
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

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Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2055 Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 01 01	42	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
03 00	01	Voted	20,00,00,000.00	1,47,65,238.00
		Charged	.00	.00
		Total	20,00,00,000.00	1,47,65,238.00
	02	Voted	4,00,000.00	29,640.00
		Charged	.00	.00
		Total	4,00,000.00	29,640.00
	03	Voted	4,85,85,000.00	25,10,040.00
		Charged	.00	.00
		Total	4,85,85,000.00	25,10,040.00
	04	Voted	30,00,000.00	.00
		Charged	.00	.00
		Total	30,00,000.00	.00
	06	Voted	2,33,21,000.00	12,15,655.00
		Charged	.00	.00
		Total	2,33,21,000.00	12,15,655.00
	07	Voted	25,000.00	.00
		Charged	.00	.00
		Total	25,000.00	.00
	08	Voted	10,00,000.00	64,749.00
		Charged	.00	.00
		Total	10,00,000.00	64,749.00
	09	Voted	71,00,000.00	.00
		Charged	.00	.00
		Total	71,00,000.00	.00
	20	Voted	33,00,000.00	.00
		Charged	.00	.00
		Total	33,00,000.00	.00
	21	Voted	8,00,000.00	.00
		Charged	.00	.00
		Total	8,00,000.00	.00
	22	Voted	45,00,000.00	1,95,027.00
		Charged	.00	.00
		Total	45,00,000.00	1,95,027.00
	23	Voted	55,000.00	.00
		Charged	.00	.00
		Total	55,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 03 00	24	Voted			
		Charged	2,00,000.00	.00	
		Total	.00	.00	
			2,00,000.00	.00	
	25	Voted	63,10,000.00	2,17,726.00	8,06,424.00
		Charged	.00	.00	.00
		Total	63,10,000.00	2,17,726.00	8,06,424.00
	26	Voted	32,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,20,000.00	.00	.00
	27	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	3,20,612.00	6,07,742.00
		Charged	.00	.00	.00
	Total	72,00,000.00	3,20,612.00	6,07,742.00	
30	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	
31	Voted	9,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	.00	
40	Voted	2,50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,00,000.00	.00	.00	
42	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
44	Voted	10,00,00,000.00	14,63,868.00	14,63,868.00	
	Charged	.00	.00	.00	
	Total	10,00,00,000.00	14,63,868.00	14,63,868.00	
51	Voted	1,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	
52	Voted	27,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	27,50,000.00	.00	.00	
68	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
Total: 00	Voted	45,87,41,000.00	2,07,82,555.00	5,81,84,368.00	
	Charged	.00	.00	.00	
	Total	45,87,41,000.00	2,07,82,555.00	5,81,84,368.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 03	Total: 03	Voted 45,87,41,000.00	2,07,82,555.00	5,81,84,368.00
		Charged .00	.00	.00
		Total 45,87,41,000.00	2,07,82,555.00	5,81,84,368.00
04 00	01	Voted 51,00,00,000.00	3,53,71,637.00	10,63,62,924.00
		Charged .00	.00	.00
		Total 51,00,00,000.00	3,53,71,637.00	10,63,62,924.00
	02	Voted 10,00,000.00	22,890.00	1,57,045.00
		Charged .00	.00	.00
		Total 10,00,000.00	22,890.00	1,57,045.00
	03	Voted 12,30,42,000.00	60,16,238.00	1,80,87,682.00
		Charged .00	.00	.00
		Total 12,30,42,000.00	60,16,238.00	1,80,87,682.00
	04	Voted 1,17,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,17,00,000.00	.00	.00
	06	Voted 5,90,60,000.00	44,47,414.00	1,32,37,691.00
		Charged .00	.00	.00
		Total 5,90,60,000.00	44,47,414.00	1,32,37,691.00
	08	Voted 1,80,20,000.00	13,77,341.00	39,72,172.00
		Charged .00	.00	.00
		Total 1,80,20,000.00	13,77,341.00	39,72,172.00
	09	Voted 60,00,000.00	87,814.00	87,814.00
		Charged .00	.00	.00
		Total 60,00,000.00	87,814.00	87,814.00
	20	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	21	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	22	Voted 5,00,000.00	27,749.00	59,414.00
		Charged .00	.00	.00
		Total 5,00,000.00	27,749.00	59,414.00
	23	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	24	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	25	Voted 35,00,000.00	3,29,810.00	7,78,761.00
		Charged .00	.00	.00
		Total 35,00,000.00	3,29,810.00	7,78,761.00
	26	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 04 00	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	28	Voted Charged Total	32,00,000.00 .00 32,00,000.00	.00 .00 .00
	29	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	62,778.00 .00 62,778.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	44	Voted Charged Total	1,43,20,000.00 .00 1,43,20,000.00	.00 .00 .00
	51	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	52	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	79,58,92,000.00 .00 79,58,92,000.00	4,77,43,671.00 .00 4,77,43,671.00
	Total: 04	Voted Charged Total	79,58,92,000.00 .00 79,58,92,000.00	4,77,43,671.00 .00 4,77,43,671.00
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
	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive		
2055 00 001 05 00	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	Total: 00	Voted Charged Total	12,000.00 .00 12,000.00	.00 .00 .00	.00 .00 .00	
	Total: 05	Voted Charged Total	12,000.00 .00 12,000.00	.00 .00 .00	.00 .00 .00	
	06 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,13,400.00 .00 2,13,400.00	6,40,200.00 .00 6,40,200.00
		02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
		03	Voted Charged Total	8,35,000.00 .00 8,35,000.00	52,853.00 .00 52,853.00	1,58,559.00 .00 1,58,559.00
		04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
		06	Voted Charged Total	18,00,000.00 .00 18,00,000.00	1,15,610.00 .00 1,15,610.00	3,46,830.00 .00 3,46,830.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 06 00	07	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		40,00,000.00	2,93,034.00	9,20,771.00
		.00	.00	.00
		40,00,000.00	2,93,034.00	9,20,771.00
	09	Voted		
		Charged		
		Total		
		60,000.00	.00	.00
		.00	.00	.00
		60,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
	21	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		3,00,000.00	.00	10,267.00
		.00	.00	.00
		3,00,000.00	.00	10,267.00
	23	Voted		
		Charged		
		Total		
		6,00,000.00	45,900.00	1,37,700.00
		.00	.00	.00
		6,00,000.00	45,900.00	1,37,700.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		4,50,000.00	24,434.00	38,140.00
		.00	.00	.00
		4,50,000.00	24,434.00	38,140.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	27	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		6,00,000.00	.00	.00
		.00	.00	.00
		6,00,000.00	.00	.00
	30	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	31	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	40	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 06 00	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,52,66,000.00 .00 1,52,66,000.00	7,45,231.00 .00 7,45,231.00
	Total: 06	Voted Charged Total	1,52,66,000.00 .00 1,52,66,000.00	7,45,231.00 .00 7,45,231.00
08 00	07	Voted Charged Total	6,30,000.00 .00 6,30,000.00	.00 .00 .00
	10	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	20	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	22	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	24	Voted Charged Total	6,70,000.00 .00 6,70,000.00	.00 .00 .00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	27	Voted Charged Total	8,50,000.00 .00 8,50,000.00	.00 .00 .00
	29	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 08 00	Total: 00	Voted 63,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 63,00,000.00	.00	.00
	Total: 08	Voted 63,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 63,00,000.00	.00	.00
09 00	56	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 00	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 09	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
11 00	09	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 00	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 11	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
13 00	01	Voted 6,56,95,000.00	50,26,400.00	1,55,67,296.00
		Charged .00	.00	.00
		Total 6,56,95,000.00	50,26,400.00	1,55,67,296.00
	02	Voted 6,00,000.00	1,000.00	9,000.00
		Charged .00	.00	.00
		Total 6,00,000.00	1,000.00	9,000.00
	03	Voted 1,64,24,000.00	8,54,488.00	25,94,761.00
		Charged .00	.00	.00
		Total 1,64,24,000.00	8,54,488.00	25,94,761.00
	04	Voted 10,50,000.00	45,893.00	55,631.00
		Charged .00	.00	.00
		Total 10,50,000.00	45,893.00	55,631.00
	06	Voted 78,83,000.00	3,83,047.00	11,55,846.00
		Charged .00	.00	.00
		Total 78,83,000.00	3,83,047.00	11,55,846.00
	07	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	08	Voted 36,00,000.00	2,55,383.00	8,17,776.00
		Charged .00	.00	.00
		Total 36,00,000.00	2,55,383.00	8,17,776.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 13 00	09	Voted		
		Charged	3,00,000.00	4,723.00
		Total	.00	.00
			3,00,000.00	4,723.00
	10	Voted	3,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,00,000.00	.00
	11	Voted	20,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			20,000.00	.00
	20	Voted	7,50,000.00	.00
		Charged	.00	.00
		Total	.00	750.00
			7,50,000.00	.00
	21	Voted	3,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,00,000.00	.00
	22	Voted	5,00,000.00	32,710.00
	Charged	.00	.00	
	Total	.00	32,710.00	
		5,00,000.00	32,710.00	
23	Voted	8,00,000.00	61,878.00	
	Charged	.00	.00	
	Total	.00	1,26,850.00	
		8,00,000.00	61,878.00	
25	Voted	7,00,000.00	26,274.00	
	Charged	.00	.00	
	Total	.00	48,735.00	
		7,00,000.00	26,274.00	
26	Voted	5,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
27	Voted	10,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	
28	Voted	1,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted	6,00,000.00	81,474.00	
	Charged	.00	.00	
	Total	.00	1,38,132.00	
		6,00,000.00	81,474.00	
40	Voted	2,50,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
42	Voted	1,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
51	Voted	4,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 13 00	Total: 00	Voted Charged Total	10,17,98,000.00 .00 10,17,98,000.00	67,73,270.00 .00 67,73,270.00	2,05,52,210.00 .00 2,05,52,210.00
	Total: 13	Voted Charged Total	10,17,98,000.00 .00 10,17,98,000.00	67,73,270.00 .00 67,73,270.00	2,05,52,210.00 .00 2,05,52,210.00
14 00	01	Voted Charged Total	90,00,000.00 .00 90,00,000.00	6,80,700.00 .00 6,80,700.00	20,42,100.00 .00 20,42,100.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	6,555.00 .00 6,555.00	18,240.00 .00 18,240.00
	03	Voted Charged Total	20,51,000.00 .00 20,51,000.00	1,15,719.00 .00 1,15,719.00	3,47,157.00 .00 3,47,157.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	9,84,000.00 .00 9,84,000.00	60,060.00 .00 60,060.00	1,80,180.00 .00 1,80,180.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.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

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 14 00	25	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	59,97,073.00 .00 59,97,073.00	59,97,073.00 .00 59,97,073.00
	26	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.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	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	4,95,40,000.00 .00 4,95,40,000.00	68,60,107.00 .00 68,60,107.00	85,84,750.00 .00 85,84,750.00
	Total: 14	Voted Charged Total	4,95,40,000.00 .00 4,95,40,000.00	68,60,107.00 .00 68,60,107.00	85,84,750.00 .00 85,84,750.00
15 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	18,88,000.00 .00 18,88,000.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	18,88,000.00 .00 18,88,000.00
	Total: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	18,88,000.00 .00 18,88,000.00

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2055 00 001 16 00	02	Voted			
		Charged	2,00,00,000.00	28,500.00	96,615.00
		Total	.00	.00	.00
			2,00,00,000.00	28,500.00	96,615.00
	04	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	2,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	21	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
Total		2,00,00,000.00	.00	.00	
22	Voted	25,00,00,000.00	34,959.00	34,959.00	
	Charged	.00	.00	.00	
	Total	25,00,00,000.00	34,959.00	34,959.00	
23	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
24	Voted	70,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	.00	.00	
25	Voted	13,00,000.00	.00	1,893.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	.00	1,893.00	
26	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
27	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 16 00	28	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	29	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	30	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	31	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	40	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	43	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	44	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	52	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	68	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	60,12,00,000.00 .00 60,12,00,000.00	63,459.00 .00 63,459.00
	Total: 16	Voted Charged Total	60,12,00,000.00 .00 60,12,00,000.00	1,33,467.00 .00 1,33,467.00
17 00	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 17	Total: 17	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 001	Voted 2,08,89,50,000.00	8,29,68,293.00	23,44,01,543.00
		Charged .00	.00	.00
		Total 2,08,89,50,000.00	8,29,68,293.00	23,44,01,543.00
003 04 00	01	Voted 8,80,00,000.00	60,63,964.00	1,81,94,164.00
		Charged .00	.00	.00
		Total 8,80,00,000.00	60,63,964.00	1,81,94,164.00
	02	Voted 2,00,000.00	8,550.00	29,070.00
		Charged .00	.00	.00
		Total 2,00,000.00	8,550.00	29,070.00
	03	Voted 2,10,56,000.00	10,30,370.00	30,90,396.00
		Charged .00	.00	.00
		Total 2,10,56,000.00	10,30,370.00	30,90,396.00
	04	Voted 18,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 18,00,000.00	.00	.00
	06	Voted 1,01,07,000.00	4,47,363.00	13,42,113.00
		Charged .00	.00	.00
		Total 1,01,07,000.00	4,47,363.00	13,42,113.00
	07	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
	08	Voted 51,50,000.00	4,39,945.00	15,36,663.00
		Charged .00	.00	.00
		Total 51,50,000.00	4,39,945.00	15,36,663.00
	09	Voted 12,00,000.00	97,642.00	97,642.00
		Charged .00	.00	.00
		Total 12,00,000.00	97,642.00	97,642.00
	10	Voted 1,50,00,000.00	2,26,166.00	2,26,166.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	2,26,166.00	2,26,166.00
	20	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	21	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	22	Voted 8,50,000.00	87,703.00	1,48,374.00
		Charged .00	.00	.00
		Total 8,50,000.00	87,703.00	1,48,374.00
	23	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00

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2055 00 003 04 00	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,22,913.00 .00 1,22,913.00	2,06,032.00 .00 2,06,032.00
	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	16,00,000.00 .00 16,00,000.00	55,863.00 .00 55,863.00	6,42,348.00 .00 6,42,348.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.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	5,50,000.00 .00 5,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	1,50,000.00 .00 1,50,000.00	39,506.00 .00 39,506.00	39,506.00 .00 39,506.00
	51	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	3,30,000.00 .00 3,30,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,11,45,000.00 .00 15,11,45,000.00	86,19,985.00 .00 86,19,985.00	2,55,52,474.00 .00 2,55,52,474.00
	Total: 04	Voted Charged Total	15,11,45,000.00 .00 15,11,45,000.00	86,19,985.00 .00 86,19,985.00	2,55,52,474.00 .00 2,55,52,474.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 003	Total: 003	Voted Charged Total	15,11,45,000.00 .00 15,11,45,000.00	86,19,985.00 .00 86,19,985.00	2,55,52,474.00 .00 2,55,52,474.00
101 01 02	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
03 00	01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	4,02,61,223.00 .00 4,02,61,223.00	12,15,91,066.00 .00 12,15,91,066.00
	02	Voted Charged Total	6,55,000.00 .00 6,55,000.00	43,035.00 .00 43,035.00	86,535.00 .00 86,535.00
	03	Voted Charged Total	14,52,55,000.00 .00 14,52,55,000.00	68,44,166.00 .00 68,44,166.00	2,06,55,049.00 .00 2,06,55,049.00
	04	Voted Charged Total	1,75,00,000.00 .00 1,75,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	90,78,546.00 .00 90,78,546.00	2,73,07,372.00 .00 2,73,07,372.00
	08	Voted Charged Total	7,00,000.00 .00 7,00,000.00	31,972.00 .00 31,972.00	1,16,236.00 .00 1,16,236.00
	09	Voted Charged Total	54,00,000.00 .00 54,00,000.00	.00 .00 .00	.00 .00 .00

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2055 00 101 03 00	10	Voted			
		Charged			
		Total	17,00,000.00	.00	.00
			.00	.00	.00
			17,00,000.00	.00	.00
	20	Voted			
		Charged			
		Total	15,00,000.00	.00	.00
			.00	.00	.00
			15,00,000.00	.00	.00
	21	Voted			
		Charged			
		Total	5,00,000.00	.00	.00
			.00	.00	.00
			5,00,000.00	.00	.00
	22	Voted			
		Charged			
		Total	9,00,000.00	89,482.00	1,61,609.00
			.00	.00	.00
			9,00,000.00	89,482.00	1,61,609.00
23	Voted				
	Charged				
	Total	1,00,000.00	.00	6,450.00	
		.00	.00	.00	
		1,00,000.00	.00	6,450.00	
24	Voted				
	Charged				
	Total	3,00,000.00	.00	.00	
		.00	.00	.00	
		3,00,000.00	.00	.00	
25	Voted				
	Charged				
	Total	36,00,000.00	1,67,992.00	2,50,118.00	
		.00	.00	.00	
		36,00,000.00	1,67,992.00	2,50,118.00	
26	Voted				
	Charged				
	Total	3,00,000.00	.00	.00	
		.00	.00	.00	
		3,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	2,00,000.00	.00	.00	
		.00	.00	.00	
		2,00,000.00	.00	.00	
28	Voted				
	Charged				
	Total	35,00,000.00	.00	.00	
		.00	.00	.00	
		35,00,000.00	.00	.00	
29	Voted				
	Charged				
	Total	70,00,000.00	2,61,717.00	2,82,831.00	
		.00	.00	.00	
		70,00,000.00	2,61,717.00	2,82,831.00	
30	Voted				
	Charged				
	Total	1,25,000.00	.00	.00	
		.00	.00	.00	
		1,25,000.00	.00	.00	
31	Voted				
	Charged				
	Total	23,00,000.00	.00	.00	
		.00	.00	.00	
		23,00,000.00	.00	.00	
40	Voted				
	Charged				
	Total	50,00,000.00	.00	.00	
		.00	.00	.00	
		50,00,000.00	.00	.00	
42	Voted				
	Charged				
	Total	4,00,000.00	.00	.00	
		.00	.00	.00	
		4,00,000.00	.00	.00	

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2055 00 101 03 00	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	51	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	91,87,86,000.00 .00 91,87,86,000.00	5,67,78,133.00 .00 5,67,78,133.00
	Total: 03	Voted Charged Total	91,87,86,000.00 .00 91,87,86,000.00	5,67,78,133.00 .00 5,67,78,133.00
04 00	01	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	1,24,43,432.00 .00 1,24,43,432.00
	03	Voted Charged Total	4,27,49,000.00 .00 4,27,49,000.00	21,37,179.00 .00 21,37,179.00
	04	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	06	Voted Charged Total	4,50,00,000.00 .00 4,50,00,000.00	32,99,830.00 .00 32,99,830.00
	09	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00
	20	Voted Charged Total	4,30,000.00 .00 4,30,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	5,50,000.00 .00 5,50,000.00	84,961.00 .00 84,961.00
	25	Voted Charged Total	8,00,000.00 .00 8,00,000.00	2,038.00 .00 2,038.00

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2055 00 101 04 00	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	28	Voted Charged Total	27,75,000.00 .00 27,75,000.00	.00 .00 .00
	29	Voted Charged Total	1,33,00,000.00 .00 1,33,00,000.00	12,87,088.00 .00 12,87,088.00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	31	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	29,54,04,000.00 .00 29,54,04,000.00	1,92,54,528.00 .00 1,92,54,528.00
	Total: 04	Voted Charged Total	29,54,04,000.00 .00 29,54,04,000.00	1,92,54,528.00 .00 1,92,54,528.00
05 00	01	Voted Charged Total	8,90,00,000.00 .00 8,90,00,000.00	65,28,061.00 .00 65,28,061.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	2,18,59,000.00 .00 2,18,59,000.00	11,15,673.00 .00 11,15,673.00
				5,60,67,998.00 .00 5,60,67,998.00

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2055 00 101 05 00	04	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	06	Voted	2,00,00,000.00	13,45,432.00	40,19,183.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	13,45,432.00	40,19,183.00
	08	Voted	5,00,000.00	31,972.00	1,16,236.00
		Charged	.00	.00	.00
		Total	5,00,000.00	31,972.00	1,16,236.00
	09	Voted	15,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,50,000.00	.00	.00
	20	Voted	2,50,000.00	62,795.00	62,795.00
		Charged	.00	.00	.00
		Total	2,50,000.00	62,795.00	62,795.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	4,50,000.00	7,465.00	7,465.00
		Charged	.00	.00	.00
		Total	4,50,000.00	7,465.00	7,465.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	2,70,000.00	3,697.00	9,476.00
		Charged	.00	.00	.00
		Total	2,70,000.00	3,697.00	9,476.00
	26	Voted	50,000.00	.00	.00
Charged		.00	.00	.00	
Total		50,000.00	.00	.00	
27	Voted	3,00,000.00	40,000.00	40,000.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	40,000.00	40,000.00	
28	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted	20,00,000.00	92,922.00	92,922.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	92,922.00	92,922.00	
31	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 05 00	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00
	51	Voted Charged Total	3,30,000.00 .00 3,30,000.00	.00 .00 .00
	52	Voted Charged Total	3,30,000.00 .00 3,30,000.00	.00 .00 .00
	68	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	14,23,22,000.00 .00 14,23,22,000.00	92,28,017.00 .00 92,28,017.00
	Total: 05	Voted Charged Total	14,23,22,000.00 .00 14,23,22,000.00	92,28,017.00 .00 92,28,017.00
06 00	01	Voted Charged Total	1,60,00,000.00 .00 1,60,00,000.00	8,43,740.00 .00 8,43,740.00
	03	Voted Charged Total	31,87,000.00 .00 31,87,000.00	1,43,191.00 .00 1,43,191.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	06	Voted Charged Total	40,00,000.00 .00 40,00,000.00	1,96,277.00 .00 1,96,277.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	20,000.00 .00 20,000.00
				25,31,220.00 .00 25,31,220.00
				4,29,573.00 .00 4,29,573.00
				5,84,997.00 .00 5,84,997.00
				25,938.00 .00 25,938.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 101 06 00	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	26	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	
	Total: 00	Voted Charged Total	2,43,38,000.00 .00 2,43,38,000.00	12,03,208.00 .00 12,03,208.00	
	Total: 06	Voted Charged Total	2,43,38,000.00 .00 2,43,38,000.00	12,03,208.00 .00 12,03,208.00	
	07 00	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
		22	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
		26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
		40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
		42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
		52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	29,00,000.00 .00 29,00,000.00	.00 .00 .00	
	Total: 07	Voted Charged Total	29,00,000.00 .00 29,00,000.00	.00 .00 .00	
	Total: 101	Voted Charged Total	1,38,37,55,000.00 .00 1,38,37,55,000.00	8,64,63,886.00 .00 8,64,63,886.00	
104 03 00	01	Voted Charged Total	1,75,00,00,000.00 .00 1,75,00,00,000.00	12,89,24,491.00 .00 12,89,24,491.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 104 03 00	02	Voted			
		Charged	3,00,000.00	8,550.00	
		Total	.00	.00	
			3,00,000.00	8,550.00	
	03	Voted	43,02,55,000.00	2,21,67,298.00	6,47,59,395.00
		Charged	.00	.00	.00
		Total	43,02,55,000.00	2,21,67,298.00	6,47,59,395.00
	04	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	06	Voted	20,65,23,000.00	1,41,04,366.00	4,24,25,845.00
		Charged	.00	.00	.00
		Total	20,65,23,000.00	1,41,04,366.00	4,24,25,845.00
	08	Voted	1,78,00,000.00	21,34,984.00	58,26,344.00
		Charged	.00	.00	.00
		Total	1,78,00,000.00	21,34,984.00	58,26,344.00
	09	Voted	1,50,00,000.00	11,06,187.00	11,06,187.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	11,06,187.00	11,06,187.00
	10	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	20	Voted	10,50,000.00	2,43,194.00	2,43,194.00
		Charged	.00	.00	.00
		Total	10,50,000.00	2,43,194.00	2,43,194.00
	21	Voted	3,00,000.00	6,900.00	6,900.00
		Charged	.00	.00	.00
Total		3,00,000.00	6,900.00	6,900.00	
22	Voted	9,00,000.00	4,897.00	1,09,654.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	4,897.00	1,09,654.00	
23	Voted	3,00,000.00	.00	1,00,000.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	1,00,000.00	
24	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
25	Voted	1,31,00,000.00	2,88,884.00	17,59,222.00	
	Charged	.00	.00	.00	
	Total	1,31,00,000.00	2,88,884.00	17,59,222.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 104 03 00	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,75,00,000.00 .00 1,75,00,000.00	8,49,149.00 .00 8,49,149.00	18,98,930.00 .00 18,98,930.00
	31	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	16,50,000.00 .00 16,50,000.00	.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	2,58,02,39,000.00 .00 2,58,02,39,000.00	16,98,38,900.00 .00 16,98,38,900.00	49,80,58,632.00 .00 49,80,58,632.00
	Total: 03	Voted Charged Total	2,58,02,39,000.00 .00 2,58,02,39,000.00	16,98,38,900.00 .00 16,98,38,900.00	49,80,58,632.00 .00 49,80,58,632.00
04 00	01	Voted Charged Total	79,00,00,000.00 .00 79,00,00,000.00	5,71,05,120.00 .00 5,71,05,120.00	17,17,12,051.00 .00 17,17,12,051.00
	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	2,280.00 .00 2,280.00	19,830.00 .00 19,830.00
	03	Voted Charged Total	19,59,33,000.00 .00 19,59,33,000.00	97,20,195.00 .00 97,20,195.00	2,92,11,006.00 .00 2,92,11,006.00
	04	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	9,40,48,000.00 .00 9,40,48,000.00	67,01,941.00 .00 67,01,941.00	2,01,41,419.00 .00 2,01,41,419.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 104 04 00	08	Voted			
		Charged	60,50,000.00	3,73,955.00	14,49,798.00
		Total	60,50,000.00	3,73,955.00	14,49,798.00
	09	Voted			
		Charged	73,00,000.00	11,69,463.00	11,69,463.00
		Total	73,00,000.00	11,69,463.00	11,69,463.00
	20	Voted			
		Charged	5,50,000.00	22,931.00	22,931.00
		Total	5,50,000.00	22,931.00	22,931.00
	21	Voted			
		Charged	2,50,000.00	.00	.00
		Total	2,50,000.00	.00	.00
	22	Voted			
		Charged	6,00,000.00	56,589.00	84,611.00
		Total	6,00,000.00	56,589.00	84,611.00
	25	Voted			
		Charged	25,00,000.00	1,02,333.00	4,24,502.00
		Total	25,00,000.00	1,02,333.00	4,24,502.00
	26	Voted			
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
27	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	1,00,000.00	.00	.00	
28	Voted				
	Charged	1,30,00,000.00	.00	.00	
	Total	1,30,00,000.00	.00	.00	
29	Voted				
	Charged	75,00,000.00	7,10,882.00	12,64,770.00	
	Total	75,00,000.00	7,10,882.00	12,64,770.00	
31	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	1,50,000.00	.00	.00	
40	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	10,00,000.00	.00	.00	
42	Voted				
	Charged	50,00,000.00	.00	.00	
	Total	50,00,000.00	.00	.00	
44	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	10,00,000.00	.00	.00	
51	Voted				
	Charged	3,30,000.00	.00	.00	
	Total	3,30,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 04 00	52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,19,71,11,000.00 .00 1,19,71,11,000.00	7,59,65,689.00 .00 7,59,65,689.00
	Total: 04	Voted Charged Total	1,19,71,11,000.00 .00 1,19,71,11,000.00	7,59,65,689.00 .00 7,59,65,689.00
05 00	01	Voted Charged Total	2,90,00,000.00 .00 2,90,00,000.00	21,37,174.00 .00 21,37,174.00
	02	Voted Charged Total	2,50,000.00 .00 2,50,000.00	17,670.00 .00 17,670.00
	03	Voted Charged Total	68,60,000.00 .00 68,60,000.00	3,67,251.00 .00 3,67,251.00
	04	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00
	06	Voted Charged Total	60,00,000.00 .00 60,00,000.00	3,82,993.00 .00 3,82,993.00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	58,976.00 .00 58,976.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	20	Voted Charged Total	2,50,000.00 .00 2,50,000.00	10,291.00 .00 10,291.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 05 00	22	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	68	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 104	Total: 104	Voted 3,82,89,81,000.00	24,88,66,802.00	73,26,74,817.00
		Charged .00	.00	.00
		Total 3,82,89,81,000.00	24,88,66,802.00	73,26,74,817.00
108 02 00	42	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 02	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
03 00	42	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 00	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 03	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
04 00	01	Voted 22,50,00,000.00	1,57,99,815.00	4,71,70,511.00
		Charged .00	.00	.00
		Total 22,50,00,000.00	1,57,99,815.00	4,71,70,511.00
	02	Voted 10,00,000.00	50,730.00	1,49,055.00
		Charged .00	.00	.00
		Total 10,00,000.00	50,730.00	1,49,055.00
	03	Voted 5,55,47,000.00	27,00,865.00	80,41,109.00
		Charged .00	.00	.00
		Total 5,55,47,000.00	27,00,865.00	80,41,109.00
	04	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
	06	Voted 5,00,00,000.00	39,74,160.00	1,17,55,410.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	39,74,160.00	1,17,55,410.00
	07	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	08	Voted 3,38,00,000.00	25,63,753.00	1,04,26,881.00
		Charged .00	.00	.00
		Total 3,38,00,000.00	25,63,753.00	1,04,26,881.00
	09	Voted 34,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 108 04 00	10	Voted			
		Charged			
		Total	55,00,000.00	.00	.00
			.00	.00	.00
			55,00,000.00	.00	.00
	20	Voted			
		Charged			
		Total	7,00,000.00	.00	.00
			.00	.00	.00
			7,00,000.00	.00	.00
	21	Voted			
		Charged			
		Total	5,00,000.00	.00	.00
			.00	.00	.00
			5,00,000.00	.00	.00
	22	Voted			
		Charged			
		Total	10,00,000.00	.00	4,99,387.00
			.00	.00	.00
			10,00,000.00	.00	4,99,387.00
24	Voted				
	Charged				
	Total	1,50,000.00	.00	.00	
		.00	.00	.00	
		1,50,000.00	.00	.00	
25	Voted				
	Charged				
	Total	8,00,000.00	.00	.00	
		.00	.00	.00	
		8,00,000.00	.00	.00	
26	Voted				
	Charged				
	Total	2,00,000.00	.00	.00	
		.00	.00	.00	
		2,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	
28	Voted				
	Charged				
	Total	10,00,000.00	.00	.00	
		.00	.00	.00	
		10,00,000.00	.00	.00	
29	Voted				
	Charged				
	Total	40,00,000.00	3,83,938.00	11,22,609.00	
		.00	.00	.00	
		40,00,000.00	3,83,938.00	11,22,609.00	
31	Voted				
	Charged				
	Total	3,50,000.00	.00	.00	
		.00	.00	.00	
		3,50,000.00	.00	.00	
40	Voted				
	Charged				
	Total	50,00,000.00	.00	.00	
		.00	.00	.00	
		50,00,000.00	.00	.00	
42	Voted				
	Charged				
	Total	5,00,000.00	.00	.00	
		.00	.00	.00	
		5,00,000.00	.00	.00	
43	Voted				
	Charged				
	Total	5,00,000.00	32,013.00	32,013.00	
		.00	.00	.00	
		5,00,000.00	32,013.00	32,013.00	
44	Voted				
	Charged				
	Total	40,00,000.00	.00	.00	
		.00	.00	.00	
		40,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 04 00	51	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00
	52	Voted Charged Total	2,80,000.00 .00 2,80,000.00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	42,04,27,000.00 .00 42,04,27,000.00	2,55,05,274.00 .00 2,55,05,274.00
	Total: 04	Voted Charged Total	42,04,27,000.00 .00 42,04,27,000.00	2,55,05,274.00 .00 2,55,05,274.00
	Total: 10E	Voted Charged Total	45,04,27,000.00 .00 45,04,27,000.00	2,55,05,274.00 .00 2,55,05,274.00
109 03 00	01	Voted Charged Total	7,55,00,00,000.00 .00 7,55,00,00,000.00	54,29,46,685.00 .00 54,29,46,685.00
	02	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	7,77,786.00 .00 7,77,786.00
	03	Voted Charged Total	1,80,00,00,000.00 .00 1,80,00,00,000.00	9,24,85,356.00 .00 9,24,85,356.00
	04	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	.00 .00 .00
	06	Voted Charged Total	90,37,48,000.00 .00 90,37,48,000.00	6,91,82,488.00 .00 6,91,82,488.00
	07	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00
	08	Voted Charged Total	2,60,00,000.00 .00 2,60,00,000.00	17,90,531.00 .00 17,90,531.00
	09	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	1,00,18,772.00 .00 1,00,18,772.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 03 00	20	Voted		
		Charged	85,00,000.00	12,09,864.00
		Total	.00	.00
			85,00,000.00	12,09,864.00
	21	Voted		
		Charged	10,00,000.00	17,523.00
		Total	.00	.00
			10,00,000.00	17,523.00
	22	Voted		
		Charged	1,50,00,000.00	6,09,318.00
		Total	.00	.00
			1,50,00,000.00	6,09,318.00
	23	Voted		
		Charged	39,50,000.00	1,44,062.00
		Total	.00	.00
			39,50,000.00	1,44,062.00
	24	Voted		
		Charged	12,00,000.00	.00
		Total	.00	.00
			12,00,000.00	.00
25	Voted			
	Charged	5,50,00,000.00	54,90,110.00	
	Total	.00	.00	
		5,50,00,000.00	54,90,110.00	
26	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	
27	Voted			
	Charged	50,00,000.00	.00	
	Total	.00	.00	
		50,00,000.00	.00	
30	Voted			
	Charged	1,00,000.00	4,000.00	
	Total	.00	.00	
		1,00,000.00	4,000.00	
31	Voted			
	Charged	25,00,000.00	1,00,000.00	
	Total	.00	.00	
		25,00,000.00	1,00,000.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	45,00,000.00	.00	
	Total	.00	.00	
		45,00,000.00	.00	
44	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	
51	Voted			
	Charged	1,10,00,000.00	.00	
	Total	.00	.00	
		1,10,00,000.00	.00	
52	Voted			
	Charged	2,20,00,000.00	.00	
	Total	.00	.00	
		2,20,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 03 00	54	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	56	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,69,53,04,000.00 .00 10,69,53,04,000.00	72,47,76,495.00 .00 72,47,76,495.00
	Total: 03	Voted Charged Total	10,69,53,04,000.00 .00 10,69,53,04,000.00	72,47,76,495.00 .00 72,47,76,495.00
				2,15,68,22,160.00 41,20,961.00 2,16,09,43,121.00
04 00	01	Voted Charged Total	39,00,00,000.00 .00 39,00,00,000.00	2,60,11,342.00 .00 2,60,11,342.00
	02	Voted Charged Total	4,00,000.00 .00 4,00,000.00	28,040.00 .00 28,040.00
	03	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	44,34,749.00 .00 44,34,749.00
	04	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00
	06	Voted Charged Total	4,49,03,000.00 .00 4,49,03,000.00	29,34,934.00 .00 29,34,934.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,52,241.00 .00 5,52,241.00
	09	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	11,00,000.00 .00 11,00,000.00	21,535.00 .00 21,535.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 04 00	21	Voted			
		Charged	3,00,000.00	.00	
		Total	.00	.00	
			3,00,000.00	.00	
	22	Voted			
		Charged	10,00,000.00	77,074.00	1,03,133.00
		Total	.00	.00	.00
			10,00,000.00	77,074.00	1,03,133.00
	23	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	24	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	25	Voted			
		Charged	30,00,000.00	75,258.00	8,25,060.00
		Total	.00	.00	.00
			30,00,000.00	75,258.00	8,25,060.00
	26	Voted			
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	
27	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
28	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
29	Voted				
	Charged	20,00,000.00	3,71,637.00	6,13,103.00	
	Total	.00	.00	.00	
		20,00,000.00	3,71,637.00	6,13,103.00	
30	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
31	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
40	Voted				
	Charged	1,55,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,55,00,000.00	.00	.00	
42	Voted				
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	
44	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
51	Voted				
	Charged	1,20,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,20,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 04 00	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	68	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	58,75,74,000.00 .00 58,75,74,000.00	3,45,06,810.00 .00 3,45,06,810.00
	Total: 04	Voted Charged Total	58,75,74,000.00 .00 58,75,74,000.00	3,45,06,810.00 .00 3,45,06,810.00
05 00	01	Voted Charged Total	21,00,00,000.00 .00 21,00,00,000.00	1,46,56,195.00 .00 1,46,56,195.00
	03	Voted Charged Total	5,05,07,000.00 .00 5,05,07,000.00	24,96,240.00 .00 24,96,240.00
	04	Voted Charged Total	42,00,000.00 .00 42,00,000.00	.00 .00 .00
	06	Voted Charged Total	2,42,44,000.00 .00 2,42,44,000.00	15,60,194.00 .00 15,60,194.00
	08	Voted Charged Total	2,15,00,000.00 .00 2,15,00,000.00	8,38,233.00 .00 8,38,233.00
	09	Voted Charged Total	25,00,000.00 .00 25,00,000.00	91,948.00 .00 91,948.00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 05 00	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	29	Voted Charged Total	16,50,00,000.00 .00 16,50,00,000.00	1,12,50,284.00 .00 1,12,50,284.00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	51	Voted Charged Total	4,40,000.00 .00 4,40,000.00	.00 .00 .00
	52	Voted Charged Total	6,60,000.00 .00 6,60,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	49,01,01,000.00 .00 49,01,01,000.00	3,08,93,094.00 .00 3,08,93,094.00
	Total: 05	Voted Charged Total	49,01,01,000.00 .00 49,01,01,000.00	3,08,93,094.00 .00 3,08,93,094.00
07 00	01	Voted Charged Total	2,90,00,000.00 .00 2,90,00,000.00	20,59,150.00 .00 20,59,150.00
	02	Voted Charged Total	40,000.00 .00 40,000.00	5,985.00 .00 5,985.00
	03	Voted Charged Total	70,00,000.00 .00 70,00,000.00	3,50,056.00 .00 3,50,056.00
	04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	06	Voted Charged Total	33,38,000.00 .00 33,38,000.00	1,93,680.00 .00 1,93,680.00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	45,993.00 .00 45,993.00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 07 00	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,00,000.00	6,02,939.00	15,19,603.00
		Charged	.00	.00	.00
		Total	50,00,000.00	6,02,939.00	15,19,603.00
	25	Voted	3,00,000.00	.00	28,248.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	28,248.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
51	Voted	4,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,50,000.00	.00	.00	
52	Voted	6,75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,75,000.00	.00	.00	
Total: 00	Voted	4,83,04,000.00	32,57,803.00	94,08,487.00	
	Charged	.00	.00	.00	
	Total	4,83,04,000.00	32,57,803.00	94,08,487.00	
Total: 07	Voted	4,83,04,000.00	32,57,803.00	94,08,487.00	
	Charged	.00	.00	.00	
	Total	4,83,04,000.00	32,57,803.00	94,08,487.00	
09 00	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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Head of Account				Budget Provision	Current Month	Progressive		
2055	00	109	09 00	Total: 00	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 09	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	11	00		10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
				22	Voted Charged Total	9,00,000.00 .00 9,00,000.00	73,142.00 .00 73,142.00	3,13,438.00 .00 3,13,438.00
				41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
				51	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	.00 .00 .00
				52	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	16,41,000.00 .00 16,41,000.00	73,142.00 .00 73,142.00	3,13,438.00 .00 3,13,438.00
				Total: 11	Voted Charged Total	16,41,000.00 .00 16,41,000.00	73,142.00 .00 73,142.00	3,13,438.00 .00 3,13,438.00
	13	00		42	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	76,96,633.00 .00 76,96,633.00	88,50,632.00 .00 88,50,632.00
				Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	76,96,633.00 .00 76,96,633.00	88,50,632.00 .00 88,50,632.00
				Total: 13	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	76,96,633.00 .00 76,96,633.00	88,50,632.00 .00 88,50,632.00
	14	00		01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	3,18,944.00 .00 3,18,944.00	9,27,496.00 .00 9,27,496.00
				02	Voted Charged Total	2,50,000.00 .00 2,50,000.00	25,352.00 .00 25,352.00	42,038.00 .00 42,038.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 14 00	03	Voted			
		Charged	16,23,000.00	1,01,487.00	3,04,461.00
		Total	16,23,000.00	1,01,487.00	3,04,461.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	7,79,000.00	59,399.00	1,78,197.00
		Charged	.00	.00	.00
		Total	7,79,000.00	59,399.00	1,78,197.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	15,00,000.00	28,657.00	1,06,291.00
		Charged	.00	.00	.00
		Total	15,00,000.00	28,657.00	1,06,291.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	28,480.00	28,480.00
		Charged	.00	.00	.00
		Total	2,00,000.00	28,480.00	28,480.00
	23	Voted	5,00,000.00	.00	1,05,872.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,05,872.00
24	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
25	Voted	5,00,000.00	2,357.00	6,170.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	2,357.00	6,170.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
29	Voted	6,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 14 00	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	31	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,44,02,000.00 .00 1,44,02,000.00	5,64,676.00 .00 5,64,676.00
	Total: 14	Voted Charged Total	1,44,02,000.00 .00 1,44,02,000.00	5,64,676.00 .00 5,64,676.00
16 00	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	22	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	40	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 16 00	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	8,73,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,73,00,000.00	.00	.00
	Total: 16	Voted	8,73,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,73,00,000.00	.00	.00
	Total: 109	Voted	11,95,53,26,000.00	80,17,68,653.00	2,36,68,71,012.00
		Charged	.00	.00	41,20,961.00
		Total	11,95,53,26,000.00	80,17,68,653.00	2,37,09,91,973.00
110 03 00	02	Voted	9,00,00,000.00	47,13,260.00	3,53,44,340.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	47,13,260.00	3,53,44,340.00
	22	Voted	35,00,000.00	3,48,720.00	3,48,720.00
		Charged	.00	.00	.00
		Total	35,00,000.00	3,48,720.00	3,48,720.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	9,36,50,000.00	50,61,980.00	3,56,93,060.00
		Charged	.00	.00	.00
		Total	9,36,50,000.00	50,61,980.00	3,56,93,060.00
	Total: 03	Voted	9,36,50,000.00	50,61,980.00	3,56,93,060.00
		Charged	.00	.00	.00
		Total	9,36,50,000.00	50,61,980.00	3,56,93,060.00
	Total: 110	Voted	9,36,50,000.00	50,61,980.00	3,56,93,060.00
		Charged	.00	.00	.00
		Total	9,36,50,000.00	50,61,980.00	3,56,93,060.00
111 03 00	01	Voted	14,62,22,000.00	1,06,32,350.00	3,16,50,901.00
		Charged	.00	.00	.00
		Total	14,62,22,000.00	1,06,32,350.00	3,16,50,901.00
	03	Voted	3,65,56,000.00	18,07,415.00	53,72,883.00
		Charged	.00	.00	.00
		Total	3,65,56,000.00	18,07,415.00	53,72,883.00
	04	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	06	Voted	1,75,47,000.00	11,85,835.00	35,38,226.00
		Charged	.00	.00	.00
		Total	1,75,47,000.00	11,85,835.00	35,38,226.00
	08	Voted	14,00,000.00	1,65,195.00	1,65,195.00
		Charged	.00	.00	.00
		Total	14,00,000.00	1,65,195.00	1,65,195.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 111 03 00	09	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	16,261.00 .00 16,261.00
	24	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,255.00 .00 3,255.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,42,435.00 .00 2,42,435.00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,68,36,000.00 .00 20,68,36,000.00	1,40,52,746.00 .00 1,40,52,746.00
	Total: 03	Voted Charged Total	20,68,36,000.00 .00 20,68,36,000.00	1,40,52,746.00 .00 1,40,52,746.00
	Total: 111	Voted Charged Total	20,68,36,000.00 .00 20,68,36,000.00	1,40,52,746.00 .00 1,40,52,746.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2055 00 113 04 01	01	Voted Charged Total	3,21,74,000.00 .00 3,21,74,000.00	23,69,113.00 .00 23,69,113.00	70,22,719.00 .00 70,22,719.00
	03	Voted Charged Total	80,44,000.00 .00 80,44,000.00	4,01,474.00 .00 4,01,474.00	11,90,036.00 .00 11,90,036.00
	04	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	38,61,000.00 .00 38,61,000.00	2,08,024.00 .00 2,08,024.00	6,01,740.00 .00 6,01,740.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	13,999.00 .00 13,999.00	13,999.00 .00 13,999.00
	25	Voted Charged Total	3,50,000.00 .00 3,50,000.00	23,321.00 .00 23,321.00	1,20,299.00 .00 1,20,299.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,46,659.00 .00 1,46,659.00	1,46,659.00 .00 1,46,659.00
	44	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	4,63,24,000.00 .00 4,63,24,000.00	31,62,590.00 .00 31,62,590.00	90,95,452.00 .00 90,95,452.00
	Total: 04	Voted Charged Total	4,63,24,000.00 .00 4,63,24,000.00	31,62,590.00 .00 31,62,590.00	90,95,452.00 .00 90,95,452.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 113 05 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
09 00	42	Voted	25,98,586.00	30,98,586.00
		Charged	.00	.00
		Total	25,98,586.00	30,98,586.00
	Total: 00	Voted	25,98,586.00	30,98,586.00
		Charged	.00	.00
		Total	25,98,586.00	30,98,586.00
	Total: 09	Voted	25,98,586.00	30,98,586.00
		Charged	.00	.00
		Total	25,98,586.00	30,98,586.00
10 00	42	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 10	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 113	Voted	57,61,176.00	1,21,94,038.00
		Charged	.00	.00
		Total	57,61,176.00	1,21,94,038.00
115 01 01	28	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		Total	1,000.00	.00
	40	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		Total	4,50,01,000.00	.00
03	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		Total	1,000.00	.00
	25	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
		Total	1,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 115 01 03	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	4,000.00 .00 4,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,50,05,000.00 .00 4,50,05,000.00	.00 .00 .00
02 00	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 11E	Voted Charged Total	6,50,05,000.00 .00 6,50,05,000.00	.00 .00 .00
116 03 00	01	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	13,85,500.00 .00 13,85,500.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	8,250.00 .00 8,250.00
	03	Voted Charged Total	45,53,000.00 .00 45,53,000.00	2,35,535.00 .00 2,35,535.00
	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2055 00 116 03 00	06	Voted			
		Charged	21,85,000.00	93,025.00	2,79,075.00
		Total	21,85,000.00	93,025.00	2,79,075.00
	07	Voted			
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted			
		Charged	30,50,000.00	1,48,616.00	6,20,607.00
		Total	30,50,000.00	1,48,616.00	6,20,607.00
	09	Voted			
		Charged	1,50,000.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted			
		Charged	4,00,000.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted			
		Charged	2,00,000.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted			
		Charged	3,00,000.00	.00	.00
	Total	3,00,000.00	.00	.00	
25	Voted				
	Charged	7,50,000.00	1,893.00	32,859.00	
	Total	7,50,000.00	1,893.00	32,859.00	
26	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted				
	Charged	50,000.00	.00	.00	
	Total	50,000.00	.00	.00	
29	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	5,00,000.00	.00	.00	
40	Voted				
	Charged	2,00,00,000.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
42	Voted				
	Charged	4,00,000.00	.00	.00	
	Total	4,00,000.00	.00	.00	
43	Voted				
	Charged	75,00,000.00	.00	.00	
	Total	75,00,000.00	.00	.00	
51	Voted				
	Charged	16,50,000.00	.00	.00	
	Total	16,50,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2055 00 116 03 00	52	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00	
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	
	Total: 00	Voted Charged Total	6,31,88,000.00 .00 6,31,88,000.00	18,72,819.00 .00 18,72,819.00	
	Total: 03	Voted Charged Total	6,31,88,000.00 .00 6,31,88,000.00	18,72,819.00 .00 18,72,819.00	
	Total: 116	Voted Charged Total	6,31,88,000.00 .00 6,31,88,000.00	18,72,819.00 .00 18,72,819.00	
117 01 01	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	02	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	10,00,01,000.00 .00 10,00,01,000.00	.00 .00 .00	
02 00	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	
	Total: 02	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	
03 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
2055 00 117 03 00	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
04 00	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	7,980.00 .00 7,980.00
	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	5,00,000.00 .00 5,00,000.00	93,293.00 .00 93,293.00
	25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	51,868.00 .00 51,868.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,02,00,000.00 .00 1,02,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	51	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2055 00 117 04 00	Total: 00	Voted	1,42,51,000.00	1,53,141.00	1,64,826.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	1,53,141.00	1,64,826.00
	Total: 04	Voted	1,42,51,000.00	1,53,141.00	1,64,826.00
		Charged	.00	.00	.00
		Total	1,42,51,000.00	1,53,141.00	1,64,826.00
	Total: 117	Voted	21,42,57,000.00	1,53,141.00	1,64,826.00
		Charged	.00	.00	.00
		Total	21,42,57,000.00	1,53,141.00	1,64,826.00
	Total: 00	Voted	20,58,23,44,000.00	1,28,10,94,755.00	3,79,10,74,904.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	1,28,10,94,755.00	3,79,51,95,865.00
	Total: 2055	Voted	20,58,23,44,000.00	1,28,10,94,755.00	3,79,10,74,904.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	1,28,10,94,755.00	3,79,51,95,865.00
	Grand Total:	Voted	20,58,23,44,000.00	1,28,10,94,755.00	3,79,10,74,904.00
		Charged	.00	.00	41,20,961.00
		Total	20,58,23,44,000.00	1,28,10,94,755.00	3,79,51,95,865.00

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 17:06:24

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4055

Capital Outlay on Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00	53	Voted		
		Charged	3,00,00,000.00	.00
		Total	.00	.00
			3,00,00,000.00	.00
	Total: 00	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
	Total: 02	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
	Total: 207	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
210 02 00	53	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 00	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 02	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 210	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
211 04 00	53	Voted		
		Charged	20,00,00,000.00	.00
		Total	.00	.00
			20,00,00,000.00	.00
	Total: 00	Voted	20,00,00,000.00	.00
		Charged	.00	.00
		Total	20,00,00,000.00	.00
	Total: 04	Voted	20,00,00,000.00	.00
		Charged	.00	.00
		Total	20,00,00,000.00	.00
06 00	53	Voted		
		Charged	5,00,00,000.00	.00
		Total	.00	.00
			5,00,00,000.00	.00
	Total: 00	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	5,00,00,000.00	.00
	Total: 06	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	5,00,00,000.00	.00
08 00	53	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	.00
			1,00,00,000.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
4055	00	211	08 00	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 08	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
		09	00	53	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 09	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 211	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00	.00 .00 .00
800	03	00		53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 800	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	35,50,00,000.00 .00 35,50,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 4055	Voted Charged Total	35,50,00,000.00 .00 35,50,00,000.00	.00 .00 .00	.00 .00 .00
				Grand Total:	Voted Charged Total	35,50,00,000.00 .00 35,50,00,000.00	.00 .00 .00	.00 .00 .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 17:04:30

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00	53			
	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 00	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 02	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 051	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 80	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 4059	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Grand Total:	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.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 12:18:06

Month of Account: 06/2020 -

Major Head: 0041 - Taxes on Vehicles

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:18:06

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/06/2020

0041 Taxes on Vehicles

101 Receipts under the Indian Motor Vehicles Act

00 0.00 28,06,27,434.00 41,16,22,447.00

01

00 0.00 1,19,42,282.00 4,49,25,659.00

05

0.00 86,68,390.00 89,08,698.00

Total: 05 0.00 86,68,390.00 89,08,698.00

Total: 01 0.00 2,06,10,672.00 5,38,34,357.00

Total: 101 0.00 30,12,38,106.00 46,54,56,804.00

102 Receipts under the State Motor Vehicles Tascation Act

00 0.00 17,22,989.00 1,92,88,146.00

01

00 0.00 3,03,20,539.00 18,83,11,211.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:18:06

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0041 Taxes on Vehicles

Total: 01	0.00	3,03,20,539.00	18,83,11,211.00
Total: 102	0.00	3,20,43,528.00	20,75,99,357.00
Total: 0041	0.00	33,32,81,634.00	67,30,56,161.00
Grand Total:	0.00	33,32,81,634.00	67,30,56,161.00

*****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 12:19:22

Month of Account: 06/2020 -

Major Head: 0055 - Police

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:19:22

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0055 Police

101 Police supplied to other Governments (1)

01

00	0.00	27,05,068.00	39,92,950.00
	0.00	7,46,630.00	9,32,485.00

Total: 01 0.00 34,51,698.00 49,25,435.00

02

01

00	0.00	80.00	80.00
----	------	-------	-------

Total: 01 0.00 80.00 80.00

02

00	0.00	42,878.00	42,878.00
----	------	-----------	-----------

Total: 02 0.00 42,878.00 42,878.00

03

00	0.00	20.00	20.00
----	------	-------	-------

Total: 03 0.00 20.00 20.00

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0055 Police

Total:	02	0.00	42,978.00	42,978.00
--------	----	------	-----------	-----------

Total:	101	0.00	34,94,676.00	49,68,413.00
--------	-----	------	--------------	--------------

102 Police supplied to other parties(2)

01

00	0.00	58,875.00	65,100.00
----	------	-----------	-----------

Total:	01	0.00	58,875.00	65,100.00
--------	----	------	-----------	-----------

Total:	102	0.00	58,875.00	65,100.00
--------	-----	------	-----------	-----------

103 Fees, Fines and Forfietures (5)

01

00	0.00	3,00,745.00	9,78,713.00
----	------	-------------	-------------

Total:	01	0.00	3,00,745.00	9,78,713.00
--------	----	------	-------------	-------------

02

00	0.00	7,52,679.00	8,47,205.00
----	------	-------------	-------------

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:19:22

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0055 Police

Total: 02	0.00	7,52,679.00	8,47,205.00
-----------	------	-------------	-------------

03

00	0.00	76,41,172.00	1,43,49,940.00
----	------	--------------	----------------

Total: 03	0.00	76,41,172.00	1,43,49,940.00
-----------	------	--------------	----------------

Total: 103	0.00	86,94,596.00	1,61,75,858.00
------------	------	--------------	----------------

104 Receipts under Arms Act (4)

01

00	0.00	19,50,265.00	27,82,485.00
----	------	--------------	--------------

Total: 01	0.00	19,50,265.00	27,82,485.00
-----------	------	--------------	--------------

	0.00	2,000.00	8,500.00
--	------	----------	----------

Total: 104	0.00	19,52,265.00	27,90,985.00
------------	------	--------------	--------------

105 Receipts of State-Head-quarters Police (3)

01

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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PRINTED ON: 25/08/2020 12:19:22

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

0055 Police

00	0.00	19,352.00	35,946.00
Total: 01	0.00	19,352.00	35,946.00
Total: 105	0.00	19,352.00	35,946.00

800 Other Receipts (6)

01

00	0.00	29,74,437.00	70,39,412.00
Total: 01	0.00	29,74,437.00	70,39,412.00

02

00	0.00	19,71,522.00	1,27,28,823.00
Total: 02	0.00	19,71,522.00	1,27,28,823.00

03

00	0.00	0.00	1,25,981.00
Total: 03	0.00	0.00	1,25,981.00

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:19:22

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

0055 Police

05

00	0.00	92,423.00	2,85,352.00
Total: 05	0.00	92,423.00	2,85,352.00

06

00	0.00	1,35,194.00	2,73,435.00
Total: 06	0.00	1,35,194.00	2,73,435.00

07

00	0.00	0.00	5,895.00
Total: 07	0.00	0.00	5,895.00

08

00	0.00	3,66,069.00	11,60,328.00
Total: 08	0.00	3,66,069.00	11,60,328.00

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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:19:22

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

0055 Police

0.00 0.00 450.00

Total: 800 0.00 55,39,645.00 2,16,19,676.00

02 .

103 .

00 0.00 180.00 180.00

Total: 103 0.00 180.00 180.00

Total: 02 0.00 180.00 180.00

Total: 0055 0.00 1,97,59,589.00 4,56,56,158.00

Grand Total: 0.00 1,97,59,589.00 4,56,56,158.00

*****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 12:20:27

Month of Account: 06/2020

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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

0070 Other Administrative Services

01 Administration of Justice

101 Services and Service fees (2)

00	0.00	0.00	10,470.00
----	------	------	-----------

Total: 101	0.00	0.00	10,470.00
------------	------	------	-----------

102 Fines and Forfeitures

01

00	0.00	76,05,596.00	85,12,600.00
----	------	--------------	--------------

Total: 01	0.00	76,05,596.00	85,12,600.00
-----------	------	--------------	--------------

02

00	0.00	8,74,152.00	9,13,892.00
----	------	-------------	-------------

Total: 02	0.00	8,74,152.00	9,13,892.00
-----------	------	-------------	-------------

03

00	0.00	4,28,418.00	4,71,758.00
----	------	-------------	-------------

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0070 Other Administrative Services

Total: 03	0.00	4,28,418.00	4,71,758.00
-----------	------	-------------	-------------

04

00	0.00	100.00	23,416.00
----	------	--------	-----------

Total: 04	0.00	100.00	23,416.00
-----------	------	--------	-----------

05

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

Total: 05	0.00	500.00	500.00
-----------	------	--------	--------

Total: 102	0.00	89,08,766.00	99,22,166.00
------------	------	--------------	--------------

501 Services and Service Fees

01

00	0.00	26,460.00	27,945.00
----	------	-----------	-----------

Total: 01	0.00	26,460.00	27,945.00
-----------	------	-----------	-----------

04

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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PRINTED ON: 25/08/2020 12:20:27

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

0070 Other Administrative Services

00	0.00	10,56,685.00	11,80,171.00
Total: 04	0.00	10,56,685.00	11,80,171.00
Total: 501	0.00	10,83,145.00	12,08,116.00

800 Other Receipts

01 Other Receipts

00	0.00	15,55,442.00	9,57,49,706.00
Total: 01	0.00	15,55,442.00	9,57,49,706.00

02 Other Receipts

00	0.00	50.00	50.00
Total: 02	0.00	50.00	50.00

04

00	0.00	3,646.00	1,01,721.00
Total: 04	0.00	3,646.00	1,01,721.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

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

0070 Other Administrative Services

06

00	0.00	5,050.00	5,280.00
Total: 06	0.00	5,050.00	5,280.00

10

00	0.00	200.00	2,640.00
Total: 10	0.00	200.00	2,640.00

Total: 800 0.00 15,64,388.00 9,58,59,397.00

Total: 01 0.00 1,15,56,299.00 10,70,00,149.00

02 Elections

101 Sale proceeds of election forms and documents

01 Other Receipts

01

00	0.00	3,01,592.00	3,19,942.00
----	------	-------------	-------------

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0070 Other Administrative Services

Total: 01	0.00	3,01,592.00	3,19,942.00
02			
00	0.00	160.00	210.00
Total: 02	0.00	160.00	210.00
Total: 01	0.00	3,01,752.00	3,20,152.00
02			
01			
00	0.00	0.00	4,590.00
Total: 01	0.00	0.00	4,590.00
02			
00	0.00	25.00	25.00
Total: 02	0.00	25.00	25.00
04			
00	0.00	0.00	25.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0070 Other Administrative Services

Total: 04	0.00	0.00	25.00
Total: 02	0.00	25.00	4,640.00
Total: 101	0.00	3,01,777.00	3,24,792.00

104 Fees, Fines and Forfeitures (4)

01

00	0.00	6,507.00	85,023.00
Total: 01	0.00	6,507.00	85,023.00
Total: 104	0.00	6,507.00	85,023.00

800 Other Receipts

00	0.00	4,200.00	4,280.00
01 Other Receipts			
00	0.00	25,38,223.00	48,28,256.00
Total: 01	0.00	25,38,223.00	48,28,256.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0070 Other Administrative Services

05

01

00

0.00	13,400.00	13,400.00
------	-----------	-----------

Total: 01	0.00	13,400.00	13,400.00
-----------	------	-----------	-----------

Total: 05	0.00	13,400.00	13,400.00
-----------	------	-----------	-----------

Total: 800	0.00	25,55,823.00	48,45,936.00
------------	------	--------------	--------------

Total: 02	0.00	28,64,107.00	52,55,751.00
-----------	------	--------------	--------------

60 Other Services

103 Receipts under Explosives Act (8)

01

00

0.00	250.00	250.00
------	--------	--------

Total: 01	0.00	250.00	250.00
-----------	------	--------	--------

Total: 103	0.00	250.00	250.00
------------	------	--------	--------

105 Home Guards

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0070 Other Administrative Services

01

00	0.00	357.00	377.00
----	------	--------	--------

Total: 01	0.00	357.00	377.00
-----------	------	--------	--------

Total: 105	0.00	357.00	377.00
------------	------	--------	--------

109 Fire Protection and Control

01

00	0.00	2,07,141.00	2,39,341.00
----	------	-------------	-------------

Total: 01	0.00	2,07,141.00	2,39,341.00
-----------	------	-------------	-------------

Total: 109	0.00	2,07,141.00	2,39,341.00
------------	------	-------------	-------------

114 Receipts from Motor Garages etc.-

00	0.00	0.00	80.00
----	------	------	-------

Total: 114	0.00	0.00	80.00
------------	------	------	-------

800 Other Receipts (10)

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0070 Other Administrative Services

00	0.00	37,976.00	8,15,842.00
01			
00	0.00	32,62,134.00	1,03,37,203.00
Total: 01	0.00	32,62,134.00	1,03,37,203.00
02			
00	0.00	200.00	340.00
Total: 02	0.00	200.00	340.00
04			
00	0.00	1,38,167.00	8,40,676.00
Total: 04	0.00	1,38,167.00	8,40,676.00
05			
00	0.00	0.00	3,530.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:20:27

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0070 Other Administrative Services

Total: 05	0.00	0.00	3,530.00
06			
00	0.00	42,49,072.00	5,16,74,820.00
Total: 06	0.00	42,49,072.00	5,16,74,820.00
Total: 800	0.00	76,87,549.00	6,36,72,411.00
Total: 60	0.00	78,95,297.00	6,39,12,459.00
Total: 0070	0.00	2,23,15,703.00	17,61,68,359.00
Grand Total:	0.00	2,23,15,703.00	17,61,68,359.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-26-20 11:09 AM

Grant No.: 10

DDO- 01002536 SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	18	N	205500101 03 00 01	01-APR-20	13-APR-20	71,62,407
2	DEHRADUN	V	N	18	N	205500101 03 00 03	01-APR-20	13-APR-20	12,20,237
3	DEHRADUN	V	N	18	N	205500101 03 00 06	01-APR-20	13-APR-20	15,12,213
4	DEHRADUN	V	N	19	N	205500101 04 00 01	01-APR-20	13-APR-20	53,35,435
5	DEHRADUN	V	N	19	N	205500101 04 00 03	01-APR-20	13-APR-20	9,16,454
6	DEHRADUN	V	N	19	N	205500101 04 00 06	01-APR-20	13-APR-20	15,49,192
7	DEHRADUN	V	N	23	N	205500101 04 00 01	01-APR-20	16-APR-20	84,496
8	DEHRADUN	V	N	23	N	205500101 04 00 03	01-APR-20	16-APR-20	14,331
9	DEHRADUN	V	N	23	N	205500101 04 00 06	01-APR-20	16-APR-20	21,180
10	DEHRADUN	V	N	3	N	205500101 03 00 01	01-MAY-20	04-MAY-20	71,23,306
11	DEHRADUN	V	N	3	N	205500101 03 00 03	01-MAY-20	04-MAY-20	12,13,154
12	DEHRADUN	V	N	3	N	205500101 03 00 06	01-MAY-20	04-MAY-20	15,17,276
13	DEHRADUN	V	N	4	N	205500101 04 00 01	01-MAY-20	04-MAY-20	53,62,343
14	DEHRADUN	V	N	4	N	205500101 04 00 03	01-MAY-20	04-MAY-20	9,19,326
15	DEHRADUN	V	N	4	N	205500101 04 00 06	01-MAY-20	04-MAY-20	15,51,599
16	DEHRADUN	V	N	72	N	205500101 03 00 02	01-MAY-20	26-MAY-20	3,420
17	DEHRADUN	V	N	73	N	205500101 03 00 02	01-MAY-20	26-MAY-20	570
18	DEHRADUN	V	N	74	N	205500101 03 00 02	01-MAY-20	26-MAY-20	6,840
19	DEHRADUN	V	N	75	N	205500101 03 00 02	01-MAY-20	26-MAY-20	4,845
20	DEHRADUN	V	N	76	N	205500101 03 00 02	01-MAY-20	26-MAY-20	5,130
21	DEHRADUN	V	N	77	N	205500101 04 00 25	01-MAY-20	26-MAY-20	3,80,000
22	DEHRADUN	V	N	78	N	205500101 03 00 02	01-MAY-20	26-MAY-20	7,695
23	DEHRADUN	V	N	79	N	205500101 03 00 22	01-MAY-20	26-MAY-20	1,100
24	DEHRADUN	V	N	80	N	205500101 03 00 22	01-MAY-20	26-MAY-20	3,800
25	DEHRADUN	V	N	81	N	205500101 03 00 22	01-MAY-20	26-MAY-20	2,613
26	DEHRADUN	V	N	82	N	205500101 03 00 22	01-MAY-20	26-MAY-20	12,754
27	DEHRADUN	V	N	83	N	205500101 03 00 22	01-MAY-20	26-MAY-20	1,678
28	DEHRADUN	V	N	84	N	205500101 03 00 22	01-MAY-20	26-MAY-20	11,421
29	DEHRADUN	V	N	85	N	205500101 03 00 22	01-MAY-20	26-MAY-20	1,500
30	DEHRADUN	V	N	86	N	205500101 04 00 29	01-MAY-20	26-MAY-20	87,583
31	DEHRADUN	V	N	102	N	205500101 03 00 22	01-JUN-20	16-JUN-20	8,500
32	DEHRADUN	V	N	103	N	205500101 03 00 22	01-JUN-20	16-JUN-20	3,807
33	DEHRADUN	V	N	104	N	205500101 03 00 22	01-JUN-20	16-JUN-20	1,593
34	DEHRADUN	V	N	105	N	205500101 03 00 25	01-JUN-20	16-JUN-20	8,936
35	DEHRADUN	V	N	106	N	205500101 03 00 25	01-JUN-20	16-JUN-20	3,135
36	DEHRADUN	V	N	107	N	205500101 03 00 29	01-JUN-20	16-JUN-20	1,03,278
37	DEHRADUN	V	N	108	N	205500101 03 00 29	01-JUN-20	16-JUN-20	5,985

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DDO- 01002536 SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	109	N	205500101 03 00 29	01-JUN-20	16-JUN-20	4,543
39	DEHRADUN	V	N	141	N	205500101 03 00 25	01-JUN-20	23-JUN-20	1,049
40	DEHRADUN	V	N	142	N	205500101 04 00 22	01-JUN-20	23-JUN-20	6,225
41	DEHRADUN	V	N	143	N	205500101 04 00 22	01-JUN-20	23-JUN-20	1,600
42	DEHRADUN	V	N	144	N	205500101 03 00 02	01-JUN-20	23-JUN-20	7,125
43	DEHRADUN	V	N	145	N	205500101 03 00 02	01-JUN-20	23-JUN-20	6,840
44	DEHRADUN	V	N	153	N	205500101 03 00 22	01-JUN-20	22-JUN-20	3,386
45	DEHRADUN	V	N	154	N	205500101 03 00 22	01-JUN-20	22-JUN-20	17,070
46	DEHRADUN	V	N	155	N	205500101 03 00 02	01-JUN-20	22-JUN-20	7,125
47	DEHRADUN	V	N	162	N	205500101 03 00 25	01-JUN-20	29-JUN-20	56,788
48	DEHRADUN	V	N	163	N	205500101 04 00 22	01-JUN-20	29-JUN-20	2,472
49	DEHRADUN	V	N	164	N	205500101 04 00 22	01-JUN-20	29-JUN-20	3,498
50	DEHRADUN	V	N	165	N	205500101 04 00 22	01-JUN-20	29-JUN-20	11,437
51	DEHRADUN	V	N	166	N	205500101 04 00 22	01-JUN-20	29-JUN-20	4,575
52	DEHRADUN	V	N	2	N	205500101 03 00 02	01-JUN-20	01-JUN-20	7,695
53	DEHRADUN	V	N	20	N	205500101 03 00 01	01-JUN-20	05-JUN-20	71,20,700
54	DEHRADUN	V	N	20	N	205500101 03 00 03	01-JUN-20	05-JUN-20	12,13,171
55	DEHRADUN	V	N	20	N	205500101 03 00 06	01-JUN-20	05-JUN-20	15,20,608
56	DEHRADUN	V	N	21	N	205500101 04 00 01	01-JUN-20	05-JUN-20	52,92,691
57	DEHRADUN	V	N	21	N	205500101 04 00 03	01-JUN-20	05-JUN-20	9,18,867
58	DEHRADUN	V	N	21	N	205500101 04 00 06	01-JUN-20	05-JUN-20	15,42,229
59	DEHRADUN	V	N	3	N	205500101 03 00 22	01-JUN-20	01-JUN-20	5,900
60	DEHRADUN	V	N	36	N	205500101 03 00 22	01-JUN-20	09-JUN-20	21,142
61	DEHRADUN	V	N	37	N	205500101 04 00 29	01-JUN-20	09-JUN-20	2,80,006
62	DEHRADUN	V	N	38	N	205500101 03 00 02	01-JUN-20	09-JUN-20	7,125
63	DEHRADUN	V	N	39	N	205500101 03 00 02	01-JUN-20	09-JUN-20	7,125
64	DEHRADUN	V	N	4	N	205500101 03 00 22	01-JUN-20	01-JUN-20	4,200
65	DEHRADUN	V	N	40	N	205500101 04 00 22	01-JUN-20	09-JUN-20	13,603
66	DEHRADUN	V	N	41	N	205500101 04 00 22	01-JUN-20	09-JUN-20	12,408
67	DEHRADUN	V	N	42	N	205500101 04 00 22	01-JUN-20	09-JUN-20	4,400
68	DEHRADUN	V	N	43	N	205500101 04 00 22	01-JUN-20	09-JUN-20	1,593
69	DEHRADUN	V	N	44	N	205500101 04 00 29	01-JUN-20	09-JUN-20	33,198
70	DEHRADUN	V	N	62	N	205500101 04 00 22	01-JUN-20	11-JUN-20	21,550
71	DEHRADUN	V	N	93	N	205500101 04 00 22	01-JUN-20	12-JUN-20	1,600

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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
72	DEHRADUN	V	N	20	N	205500101 03 00 01	01-APR-20	13-APR-20	71,71,451
73	DEHRADUN	V	N	20	N	205500101 03 00 03	01-APR-20	13-APR-20	12,07,544
74	DEHRADUN	V	N	20	N	205500101 03 00 06	01-APR-20	13-APR-20	16,36,362
75	DEHRADUN	V	N	5	N	205500101 03 00 01	01-MAY-20	04-MAY-20	70,33,302
76	DEHRADUN	V	N	5	N	205500101 03 00 03	01-MAY-20	04-MAY-20	11,96,647
77	DEHRADUN	V	N	5	N	205500101 03 00 06	01-MAY-20	04-MAY-20	16,22,256
78	DEHRADUN	V	N	88	N	205500101 03 00 25	01-MAY-20	26-MAY-20	11,775
79	DEHRADUN	V	N	89	N	205500101 03 00 25	01-MAY-20	26-MAY-20	3,505
80	DEHRADUN	V	N	90	N	205500101 03 00 25	01-MAY-20	26-MAY-20	5,218
81	DEHRADUN	V	N	91	N	205500101 03 00 25	01-MAY-20	26-MAY-20	2,337
82	DEHRADUN	V	N	147	N	205500101 03 00 29	01-JUN-20	22-JUN-20	27,497
83	DEHRADUN	V	N	148	N	205500101 03 00 29	01-JUN-20	22-JUN-20	2,400
84	DEHRADUN	V	N	149	N	205500101 03 00 22	01-JUN-20	22-JUN-20	1,700
85	DEHRADUN	V	N	150	N	205500101 03 00 22	01-JUN-20	22-JUN-20	12,496
86	DEHRADUN	V	N	23	N	205500101 03 00 01	01-JUN-20	05-JUN-20	70,08,502
87	DEHRADUN	V	N	23	N	205500101 03 00 03	01-JUN-20	05-JUN-20	11,91,666
88	DEHRADUN	V	N	23	N	205500101 03 00 06	01-JUN-20	05-JUN-20	16,38,659
89	DEHRADUN	V	N	74	N	205500101 03 00 25	01-JUN-20	12-JUN-20	2,287
90	DEHRADUN	V	N	75	N	205500101 03 00 29	01-JUN-20	12-JUN-20	18,077
91	DEHRADUN	V	N	80	N	205500101 03 00 25	01-JUN-20	12-JUN-20	7,550
92	DEHRADUN	V	N	81	N	205500101 03 00 25	01-JUN-20	12-JUN-20	809
93	DEHRADUN	V	N	82	N	205500101 03 00 25	01-JUN-20	12-JUN-20	1,555
94	DEHRADUN	V	N	83	N	205500101 03 00 25	01-JUN-20	12-JUN-20	3,842
95	DEHRADUN	V	N	84	N	205500101 03 00 25	01-JUN-20	12-JUN-20	5,402
96	DEHRADUN	V	N	85	N	205500101 03 00 29	01-JUN-20	12-JUN-20	18,507
97	DEHRADUN	V	N	86	N	205500101 03 00 29	01-JUN-20	12-JUN-20	23,818

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
98	DEHRADUN	V	N	1	N	205500109 03 00 01	01-APR-20	13-APR-20	4,46,88,740
99	DEHRADUN	V	N	1	N	205500109 03 00 03	01-APR-20	13-APR-20	76,20,398
100	DEHRADUN	V	N	1	N	205500109 03 00 06	01-APR-20	13-APR-20	60,60,453
101	DEHRADUN	V	N	10	N	205500109 03 00 25	01-APR-20	23-APR-20	2,85,046
102	DEHRADUN	V	N	10	N	205500109 05 00 01	01-APR-20	13-APR-20	34,42,829
103	DEHRADUN	V	N	10	N	205500109 05 00 03	01-APR-20	13-APR-20	5,87,172
104	DEHRADUN	V	N	10	N	205500109 05 00 06	01-APR-20	13-APR-20	4,27,405
105	DEHRADUN	V	N	11	N	205500109 03 00 01	01-APR-20	13-APR-20	2,09,20,115

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	11	N	205500109 03 00 03	01-APR-20	13-APR-20	35,68,028
107	DEHRADUN	V	N	11	N	205500109 03 00 06	01-APR-20	13-APR-20	28,49,675
108	DEHRADUN	V	N	11	N	205500109 04 00 25	01-APR-20	23-APR-20	22,843
109	DEHRADUN	V	N	12	N	205500101 03 00 01	01-APR-20	13-APR-20	37,81,397
110	DEHRADUN	V	N	12	N	205500101 03 00 03	01-APR-20	13-APR-20	6,43,110
111	DEHRADUN	V	N	12	N	205500101 03 00 06	01-APR-20	13-APR-20	8,79,473
112	DEHRADUN	V	N	12	N	205500109 03 00 08	01-APR-20	23-APR-20	7,78,838
113	DEHRADUN	V	N	13	N	205500001 04 00 01	01-APR-20	13-APR-20	55,66,900
114	DEHRADUN	V	N	13	N	205500001 04 00 03	01-APR-20	13-APR-20	9,46,373
115	DEHRADUN	V	N	13	N	205500001 04 00 06	01-APR-20	13-APR-20	7,09,105
116	DEHRADUN	V	N	13	N	205500109 03 00 25	01-APR-20	23-APR-20	92,600
117	DEHRADUN	V	N	14	N	205500109 03 00 23	01-APR-20	23-APR-20	537
118	DEHRADUN	V	N	14	N	205500113 04 01 01	01-APR-20	13-APR-20	3,50,900
119	DEHRADUN	V	N	14	N	205500113 04 01 03	01-APR-20	13-APR-20	59,653
120	DEHRADUN	V	N	14	N	205500113 04 01 06	01-APR-20	13-APR-20	34,900
121	DEHRADUN	V	N	15	N	205500109 03 00 23	01-APR-20	23-APR-20	86,232
122	DEHRADUN	V	N	15	N	205500109 14 00 01	01-APR-20	13-APR-20	1,46,271
123	DEHRADUN	V	N	15	N	205500109 14 00 03	01-APR-20	13-APR-20	24,531
124	DEHRADUN	V	N	15	N	205500109 14 00 06	01-APR-20	13-APR-20	11,190
125	DEHRADUN	V	N	16	N	205500109 03 00 01	01-APR-20	13-APR-20	26,55,900
126	DEHRADUN	V	N	16	N	205500109 03 00 03	01-APR-20	13-APR-20	4,51,503
127	DEHRADUN	V	N	16	N	205500109 03 00 06	01-APR-20	13-APR-20	2,46,840
128	DEHRADUN	V	N	16	N	205500109 03 00 23	01-APR-20	23-APR-20	35,000
129	DEHRADUN	V	N	17	N	205500109 04 00 01	01-APR-20	13-APR-20	23,37,800
130	DEHRADUN	V	N	17	N	205500109 04 00 03	01-APR-20	13-APR-20	3,97,426
131	DEHRADUN	V	N	17	N	205500109 04 00 06	01-APR-20	13-APR-20	2,63,665
132	DEHRADUN	V	N	17	N	205500109 14 00 23	01-APR-20	23-APR-20	1,05,872
133	DEHRADUN	V	N	18	N	205500109 11 00 22	01-APR-20	23-APR-20	46,010
134	DEHRADUN	V	N	19	N	205500109 05 00 29	01-APR-20	30-APR-20	32,876
135	DEHRADUN	V	N	2	N	205500109 03 00 01	01-APR-20	13-APR-20	1,01,04,106
136	DEHRADUN	V	N	2	N	205500109 03 00 03	01-APR-20	13-APR-20	17,30,014
137	DEHRADUN	V	N	2	N	205500109 03 00 06	01-APR-20	13-APR-20	14,62,690
138	DEHRADUN	V	N	20	N	205500109 03 00 22	01-APR-20	30-APR-20	24,780
139	DEHRADUN	V	N	21	N	205500109 05 00 29	01-APR-20	30-APR-20	6,905
140	DEHRADUN	V	N	22	N	205500109 05 00 29	01-APR-20	30-APR-20	27,110
141	DEHRADUN	V	N	23	N	205500109 05 00 29	01-APR-20	30-APR-20	26,019
142	DEHRADUN	V	N	24	N	205500109 03 00 01	01-APR-20	20-APR-20	51,284

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	24	N	205500109 03 00 03	01-APR-20	20-APR-20	8,719
144	DEHRADUN	V	N	24	N	205500109 05 00 29	01-APR-20	30-APR-20	16,520
145	DEHRADUN	V	N	25	N	205500109 03 00 01	01-APR-20	20-APR-20	60,400
146	DEHRADUN	V	N	25	N	205500109 03 00 03	01-APR-20	20-APR-20	10,268
147	DEHRADUN	V	N	25	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
148	DEHRADUN	V	N	25	N	205500109 05 00 29	01-APR-20	30-APR-20	71,496
149	DEHRADUN	V	N	26	N	205500109 03 00 01	01-APR-20	20-APR-20	60,400
150	DEHRADUN	V	N	26	N	205500109 03 00 03	01-APR-20	20-APR-20	10,268
151	DEHRADUN	V	N	26	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
152	DEHRADUN	V	N	26	N	205500109 05 00 29	01-APR-20	30-APR-20	1,68,352
153	DEHRADUN	V	N	27	N	205500109 03 00 01	01-APR-20	20-APR-20	62,200
154	DEHRADUN	V	N	27	N	205500109 03 00 03	01-APR-20	20-APR-20	10,574
155	DEHRADUN	V	N	27	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
156	DEHRADUN	V	N	27	N	205500109 05 00 29	01-APR-20	30-APR-20	16,803
157	DEHRADUN	V	N	28	N	205500109 03 00 01	01-APR-20	20-APR-20	62,200
158	DEHRADUN	V	N	28	N	205500109 03 00 03	01-APR-20	20-APR-20	10,574
159	DEHRADUN	V	N	28	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
160	DEHRADUN	V	N	28	N	205500109 05 00 29	01-APR-20	30-APR-20	16,067
161	DEHRADUN	V	N	29	N	205500109 03 00 01	01-APR-20	20-APR-20	62,200
162	DEHRADUN	V	N	29	N	205500109 03 00 03	01-APR-20	20-APR-20	10,574
163	DEHRADUN	V	N	29	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
164	DEHRADUN	V	N	29	N	205500109 05 00 29	01-APR-20	30-APR-20	29,300
165	DEHRADUN	V	N	3	N	205500109 03 00 01	01-APR-20	13-APR-20	1,77,84,082
166	DEHRADUN	V	N	3	N	205500109 03 00 03	01-APR-20	13-APR-20	30,30,335
167	DEHRADUN	V	N	3	N	205500109 03 00 06	01-APR-20	13-APR-20	22,08,605
168	DEHRADUN	V	N	30	N	205500109 03 00 01	01-APR-20	22-APR-20	4,67,429
169	DEHRADUN	V	N	30	N	205500109 03 00 03	01-APR-20	22-APR-20	25,897
170	DEHRADUN	V	N	30	N	205500109 03 00 06	01-APR-20	22-APR-20	27,023
171	DEHRADUN	V	N	30	N	205500109 05 00 29	01-APR-20	30-APR-20	17,332
172	DEHRADUN	V	N	31	N	205500109 05 00 29	01-APR-20	30-APR-20	27,019
173	DEHRADUN	V	N	32	N	205500109 05 00 29	01-APR-20	30-APR-20	11,903
174	DEHRADUN	V	N	33	N	205500109 05 00 29	01-APR-20	30-APR-20	4,308
175	DEHRADUN	V	N	34	N	205500109 05 00 29	01-APR-20	30-APR-20	1,980
176	DEHRADUN	V	N	35	N	205500109 05 00 29	01-APR-20	30-APR-20	20,61,102
177	DEHRADUN	V	N	36	N	205500109 04 00 25	01-APR-20	28-APR-20	18,404
178	DEHRADUN	V	N	37	N	205500109 03 00 25	01-APR-20	28-APR-20	6,63,214
179	DEHRADUN	V	N	38	N	205500109 04 00 25	01-APR-20	28-APR-20	10,285

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	DEHRADUN	V	N	39	N	205500109 03 00 25	01-APR-20	28-APR-20	9,964
181	DEHRADUN	V	N	4	N	205500109 03 00 01	01-APR-20	13-APR-20	28,09,598
182	DEHRADUN	V	N	4	N	205500109 03 00 03	01-APR-20	13-APR-20	4,81,236
183	DEHRADUN	V	N	4	N	205500109 03 00 06	01-APR-20	13-APR-20	5,41,550
184	DEHRADUN	V	N	40	N	205500109 04 00 25	01-APR-20	28-APR-20	9,747
185	DEHRADUN	V	N	41	N	205500109 04 00 25	01-APR-20	28-APR-20	17,363
186	DEHRADUN	V	N	42	N	205500109 03 00 22	01-APR-20	28-APR-20	24,801
187	DEHRADUN	V	N	43	N	205500109 04 00 25	01-APR-20	28-APR-20	16,566
188	DEHRADUN	V	N	44	N	205500109 04 00 25	01-APR-20	28-APR-20	13,719
189	DEHRADUN	V	N	45	N	205500109 03 00 25	01-APR-20	28-APR-20	3,50,801
190	DEHRADUN	V	N	46	N	205500109 05 00 29	01-APR-20	28-APR-20	42,481
191	DEHRADUN	V	N	47	N	205500109 05 00 29	01-APR-20	28-APR-20	40,373
192	DEHRADUN	V	N	48	N	205500109 05 00 29	01-APR-20	28-APR-20	74,127
193	DEHRADUN	V	N	49	N	205500109 05 00 29	01-APR-20	28-APR-20	26,352
194	DEHRADUN	V	N	5	N	205500109 03 00 01	01-APR-20	13-APR-20	11,16,600
195	DEHRADUN	V	N	5	N	205500109 03 00 03	01-APR-20	13-APR-20	1,89,720
196	DEHRADUN	V	N	5	N	205500109 03 00 06	01-APR-20	13-APR-20	58,223
197	DEHRADUN	V	N	50	N	205500109 05 00 29	01-APR-20	28-APR-20	16,840
198	DEHRADUN	V	N	51	N	205500109 05 00 29	01-APR-20	28-APR-20	80,068
199	DEHRADUN	V	N	52	N	205500109 05 00 29	01-APR-20	28-APR-20	19,470
200	DEHRADUN	V	N	53	N	205500110 03 00 02	01-APR-20	27-APR-20	33,12,000
201	DEHRADUN	V	N	54	N	205500110 03 00 02	01-APR-20	27-APR-20	3,90,000
202	DEHRADUN	V	N	6	N	205500101 04 00 01	01-APR-20	13-APR-20	58,20,142
203	DEHRADUN	V	N	6	N	205500101 04 00 03	01-APR-20	13-APR-20	9,93,038
204	DEHRADUN	V	N	6	N	205500101 04 00 06	01-APR-20	13-APR-20	15,31,194
205	DEHRADUN	V	N	6	N	205500109 05 00 08	01-APR-20	22-APR-20	5,72,375
206	DEHRADUN	V	N	7	N	205500109 03 00 01	01-APR-20	13-APR-20	13,34,199
207	DEHRADUN	V	N	7	N	205500109 03 00 03	01-APR-20	13-APR-20	2,27,137
208	DEHRADUN	V	N	7	N	205500109 03 00 06	01-APR-20	13-APR-20	1,25,250
209	DEHRADUN	V	N	7	N	205500109 04 00 08	01-APR-20	23-APR-20	43,797
210	DEHRADUN	V	N	8	N	205500001 04 00 08	01-APR-20	23-APR-20	1,16,392
211	DEHRADUN	V	N	8	N	205500003 04 00 01	01-APR-20	13-APR-20	4,63,700
212	DEHRADUN	V	N	8	N	205500003 04 00 03	01-APR-20	13-APR-20	78,234
213	DEHRADUN	V	N	8	N	205500003 04 00 06	01-APR-20	13-APR-20	34,995
214	DEHRADUN	V	N	9	N	205500109 03 00 25	01-APR-20	23-APR-20	1,937
215	DEHRADUN	V	N	9	N	205500109 07 00 01	01-APR-20	13-APR-20	9,86,450
216	DEHRADUN	V	N	9	N	205500109 07 00 03	01-APR-20	13-APR-20	1,67,697

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	DEHRADUN	V	N	9	N	205500109 07 00 06	01-APR-20	13-APR-20	96,345
218	DEHRADUN	V	N	1	N	205500109 03 00 23	01-MAY-20	05-MAY-20	35,000
219	DEHRADUN	V	N	10	N	205500101 04 00 29	01-MAY-20	06-MAY-20	14,472
220	DEHRADUN	V	N	10	N	205500109 04 00 01	01-MAY-20	04-MAY-20	23,37,800
221	DEHRADUN	V	N	10	N	205500109 04 00 03	01-MAY-20	04-MAY-20	3,97,426
222	DEHRADUN	V	N	10	N	205500109 04 00 06	01-MAY-20	04-MAY-20	2,63,465
223	DEHRADUN	V	N	11	N	205500101 03 00 01	01-MAY-20	04-MAY-20	37,83,000
224	DEHRADUN	V	N	11	N	205500101 03 00 03	01-MAY-20	04-MAY-20	6,43,110
225	DEHRADUN	V	N	11	N	205500101 03 00 06	01-MAY-20	04-MAY-20	8,79,473
226	DEHRADUN	V	N	12	N	205500001 04 00 01	01-MAY-20	04-MAY-20	55,66,900
227	DEHRADUN	V	N	12	N	205500001 04 00 03	01-MAY-20	04-MAY-20	9,46,373
228	DEHRADUN	V	N	12	N	205500001 04 00 06	01-MAY-20	04-MAY-20	7,06,005
229	DEHRADUN	V	N	13	N	205500109 05 00 01	01-MAY-20	04-MAY-20	34,45,100
230	DEHRADUN	V	N	13	N	205500109 05 00 03	01-MAY-20	04-MAY-20	5,87,172
231	DEHRADUN	V	N	13	N	205500109 05 00 06	01-MAY-20	04-MAY-20	4,15,455
232	DEHRADUN	V	N	14	N	205500001 04 00 22	01-MAY-20	06-MAY-20	13,167
233	DEHRADUN	V	N	14	N	205500109 03 00 01	01-MAY-20	04-MAY-20	2,10,07,061
234	DEHRADUN	V	N	14	N	205500109 03 00 03	01-MAY-20	04-MAY-20	35,73,485
235	DEHRADUN	V	N	14	N	205500109 03 00 06	01-MAY-20	04-MAY-20	28,62,895
236	DEHRADUN	V	N	15	N	205500001 04 00 22	01-MAY-20	06-MAY-20	7,760
237	DEHRADUN	V	N	15	N	205500109 03 00 01	01-MAY-20	04-MAY-20	13,36,100
238	DEHRADUN	V	N	15	N	205500109 03 00 03	01-MAY-20	04-MAY-20	2,27,137
239	DEHRADUN	V	N	15	N	205500109 03 00 06	01-MAY-20	04-MAY-20	1,25,250
240	DEHRADUN	V	N	16	N	205500001 04 00 22	01-MAY-20	06-MAY-20	3,658
241	DEHRADUN	V	N	16	N	205500101 04 00 01	01-MAY-20	04-MAY-20	58,36,947
242	DEHRADUN	V	N	16	N	205500101 04 00 03	01-MAY-20	04-MAY-20	9,93,038
243	DEHRADUN	V	N	16	N	205500101 04 00 06	01-MAY-20	04-MAY-20	15,21,099
244	DEHRADUN	V	N	17	N	205500109 03 00 22	01-MAY-20	06-MAY-20	21,959
245	DEHRADUN	V	N	17	N	205500109 07 00 01	01-MAY-20	04-MAY-20	9,86,450
246	DEHRADUN	V	N	17	N	205500109 07 00 03	01-MAY-20	04-MAY-20	1,67,697
247	DEHRADUN	V	N	17	N	205500109 07 00 06	01-MAY-20	04-MAY-20	96,345
248	DEHRADUN	V	N	18	N	205500003 04 00 01	01-MAY-20	04-MAY-20	4,60,200
249	DEHRADUN	V	N	18	N	205500003 04 00 03	01-MAY-20	04-MAY-20	78,234
250	DEHRADUN	V	N	18	N	205500003 04 00 06	01-MAY-20	04-MAY-20	34,255
251	DEHRADUN	V	N	18	N	205500109 03 00 22	01-MAY-20	06-MAY-20	1,55,052
252	DEHRADUN	V	N	19	N	205500109 03 00 01	01-MAY-20	04-MAY-20	3,500
253	DEHRADUN	V	N	19	N	205500109 03 00 22	01-MAY-20	06-MAY-20	1,36,077

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	DEHRADUN	V	N	2	N	205500001 04 00 02	01-MAY-20	05-MAY-20	7,410
255	DEHRADUN	V	N	20	N	205500109 03 00 01	01-MAY-20	04-MAY-20	28,28,200
256	DEHRADUN	V	N	20	N	205500109 03 00 03	01-MAY-20	04-MAY-20	4,81,236
257	DEHRADUN	V	N	20	N	205500109 03 00 06	01-MAY-20	04-MAY-20	5,47,984
258	DEHRADUN	V	N	20	N	205500109 03 00 22	01-MAY-20	06-MAY-20	1,04,423
259	DEHRADUN	V	N	21	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,01,41,589
260	DEHRADUN	V	N	21	N	205500109 03 00 03	01-MAY-20	04-MAY-20	17,24,523
261	DEHRADUN	V	N	21	N	205500109 03 00 06	01-MAY-20	04-MAY-20	14,64,850
262	DEHRADUN	V	N	21	N	205500109 03 00 22	01-MAY-20	06-MAY-20	48,287
263	DEHRADUN	V	N	22	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,77,94,700
264	DEHRADUN	V	N	22	N	205500109 03 00 03	01-MAY-20	04-MAY-20	30,30,641
265	DEHRADUN	V	N	22	N	205500109 03 00 06	01-MAY-20	04-MAY-20	22,31,826
266	DEHRADUN	V	N	22	N	205500109 03 00 22	01-MAY-20	06-MAY-20	42,371
267	DEHRADUN	V	N	23	N	205500109 03 00 01	01-MAY-20	04-MAY-20	4,46,19,613
268	DEHRADUN	V	N	23	N	205500109 03 00 03	01-MAY-20	04-MAY-20	75,91,257
269	DEHRADUN	V	N	23	N	205500109 03 00 06	01-MAY-20	04-MAY-20	60,62,503
270	DEHRADUN	V	N	23	N	205500109 03 00 22	01-MAY-20	06-MAY-20	51,549
271	DEHRADUN	V	N	24	N	205500109 03 00 01	01-MAY-20	16-MAY-20	15,400
272	DEHRADUN	V	N	24	N	205500109 03 00 03	01-MAY-20	16-MAY-20	2,023
273	DEHRADUN	V	N	24	N	205500109 03 00 06	01-MAY-20	16-MAY-20	1,043
274	DEHRADUN	V	N	24	N	205500109 03 00 22	01-MAY-20	06-MAY-20	15,500
275	DEHRADUN	V	N	25	N	205500109 03 00 01	01-MAY-20	16-MAY-20	25,200
276	DEHRADUN	V	N	25	N	205500109 03 00 03	01-MAY-20	16-MAY-20	3,689
277	DEHRADUN	V	N	25	N	205500109 03 00 06	01-MAY-20	16-MAY-20	1,900
278	DEHRADUN	V	N	25	N	205500109 03 00 22	01-MAY-20	06-MAY-20	42,925
279	DEHRADUN	V	N	26	N	205500109 03 00 01	01-MAY-20	16-MAY-20	3,500
280	DEHRADUN	V	N	26	N	205500109 03 00 22	01-MAY-20	06-MAY-20	11,800
281	DEHRADUN	V	N	27	N	205500109 03 00 01	01-MAY-20	16-MAY-20	3,500
282	DEHRADUN	V	N	27	N	205500109 03 00 22	01-MAY-20	06-MAY-20	14,048
283	DEHRADUN	V	N	28	N	205500109 03 00 01	01-MAY-20	16-MAY-20	3,500
284	DEHRADUN	V	N	28	N	205500109 03 00 08	01-MAY-20	08-MAY-20	58,643
285	DEHRADUN	V	N	29	N	205500109 03 00 01	01-MAY-20	16-MAY-20	1,633
286	DEHRADUN	V	N	29	N	205500109 03 00 08	01-MAY-20	08-MAY-20	4,60,397
287	DEHRADUN	V	N	3	N	205500109 03 00 23	01-MAY-20	05-MAY-20	537
288	DEHRADUN	V	N	30	N	205500109 03 00 01	01-MAY-20	21-MAY-20	32,300
289	DEHRADUN	V	N	30	N	205500109 03 00 03	01-MAY-20	21-MAY-20	5,491
290	DEHRADUN	V	N	30	N	205500109 03 00 06	01-MAY-20	21-MAY-20	5,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	DEHRADUN	V	N	30	N	205500109 03 00 25	01-MAY-20	08-MAY-20	27,227
292	DEHRADUN	V	N	31	N	205500109 03 00 25	01-MAY-20	08-MAY-20	8,033
293	DEHRADUN	V	N	32	N	205500109 03 00 02	01-MAY-20	04-MAY-20	1,11,150
294	DEHRADUN	V	N	33	N	205500109 04 00 02	01-MAY-20	08-MAY-20	2,500
295	DEHRADUN	V	N	34	N	205500109 03 00 02	01-MAY-20	08-MAY-20	92,500
296	DEHRADUN	V	N	35	N	205500001 04 00 08	01-MAY-20	12-MAY-20	63,556
297	DEHRADUN	V	N	36	N	205500109 14 00 25	01-MAY-20	12-MAY-20	3,813
298	DEHRADUN	V	N	37	N	205500109 03 00 25	01-MAY-20	12-MAY-20	7,757
299	DEHRADUN	V	N	38	N	205500109 14 00 08	01-MAY-20	12-MAY-20	77,634
300	DEHRADUN	V	N	39	N	205500109 03 00 25	01-MAY-20	12-MAY-20	20,095
301	DEHRADUN	V	N	4	N	205500001 04 00 02	01-MAY-20	05-MAY-20	7,410
302	DEHRADUN	V	N	40	N	205500109 03 00 02	01-MAY-20	12-MAY-20	1,07,445
303	DEHRADUN	V	N	41	N	205500109 04 00 22	01-MAY-20	12-MAY-20	6,971
304	DEHRADUN	V	N	42	N	205500109 04 00 25	01-MAY-20	12-MAY-20	3,289
305	DEHRADUN	V	N	43	N	205500101 03 00 22	01-MAY-20	12-MAY-20	4,484
306	DEHRADUN	V	N	44	N	205500109 05 00 29	01-MAY-20	14-MAY-20	33,312
307	DEHRADUN	V	N	45	N	205500109 14 00 02	01-MAY-20	14-MAY-20	5,415
308	DEHRADUN	V	N	46	N	205500109 03 00 08	01-MAY-20	14-MAY-20	3,80,458
309	DEHRADUN	V	N	47	N	205500109 05 00 08	01-MAY-20	14-MAY-20	1,81,171
310	DEHRADUN	V	N	49	N	205500109 03 00 02	01-MAY-20	16-MAY-20	15,390
311	DEHRADUN	V	N	50	N	205500109 03 00 08	01-MAY-20	20-MAY-20	18,117
312	DEHRADUN	V	N	51	N	205500101 04 00 29	01-MAY-20	20-MAY-20	33,147
313	DEHRADUN	V	N	52	N	205500101 04 00 29	01-MAY-20	20-MAY-20	1,35,735
314	DEHRADUN	V	N	53	N	205500109 05 00 29	01-MAY-20	20-MAY-20	16,364
315	DEHRADUN	V	N	54	N	205500109 05 00 29	01-MAY-20	20-MAY-20	9,497
316	DEHRADUN	V	N	55	N	205500109 05 00 29	01-MAY-20	20-MAY-20	18,748
317	DEHRADUN	V	N	56	N	205500109 05 00 29	01-MAY-20	20-MAY-20	67,993
318	DEHRADUN	V	N	57	N	205500109 05 00 29	01-MAY-20	20-MAY-20	58,694
319	DEHRADUN	V	N	58	N	205500109 05 00 29	01-MAY-20	20-MAY-20	18,264
320	DEHRADUN	V	N	59	N	205500109 03 00 25	01-MAY-20	20-MAY-20	8,719
321	DEHRADUN	V	N	6	N	205500109 03 00 01	01-MAY-20	04-MAY-20	11,16,600
322	DEHRADUN	V	N	6	N	205500109 03 00 03	01-MAY-20	04-MAY-20	1,89,720
323	DEHRADUN	V	N	6	N	205500109 03 00 06	01-MAY-20	04-MAY-20	58,223
324	DEHRADUN	V	N	60	N	205500109 05 00 29	01-MAY-20	20-MAY-20	70,081
325	DEHRADUN	V	N	61	N	205500109 05 00 29	01-MAY-20	20-MAY-20	6,76,645
326	DEHRADUN	V	N	63	N	205500109 03 00 25	01-MAY-20	21-MAY-20	43,679
327	DEHRADUN	V	N	64	N	205500109 03 00 25	01-MAY-20	21-MAY-20	24,251

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328	DEHRADUN	V	N	65	N	205500109 03 00 25	01-MAY-20	21-MAY-20	27,123
329	DEHRADUN	V	N	66	N	205500109 03 00 25	01-MAY-20	21-MAY-20	1,20,533
330	DEHRADUN	V	N	7	N	205500101 04 00 29	01-MAY-20	06-MAY-20	3,94,491
331	DEHRADUN	V	N	7	N	205500109 14 00 01	01-MAY-20	04-MAY-20	1,46,271
332	DEHRADUN	V	N	7	N	205500109 14 00 03	01-MAY-20	04-MAY-20	24,531
333	DEHRADUN	V	N	7	N	205500109 14 00 06	01-MAY-20	04-MAY-20	11,190
334	DEHRADUN	V	N	71	N	205500001 04 00 08	01-MAY-20	21-MAY-20	24,520
335	DEHRADUN	V	N	8	N	205500101 04 00 29	01-MAY-20	06-MAY-20	11,648
336	DEHRADUN	V	N	8	N	205500109 03 00 01	01-MAY-20	04-MAY-20	26,56,400
337	DEHRADUN	V	N	8	N	205500109 03 00 03	01-MAY-20	04-MAY-20	4,51,588
338	DEHRADUN	V	N	8	N	205500109 03 00 06	01-MAY-20	04-MAY-20	2,46,840
339	DEHRADUN	V	N	9	N	205500101 04 00 29	01-MAY-20	06-MAY-20	40,622
340	DEHRADUN	V	N	9	N	205500113 04 01 01	01-MAY-20	04-MAY-20	3,50,900
341	DEHRADUN	V	N	9	N	205500113 04 01 03	01-MAY-20	04-MAY-20	59,653
342	DEHRADUN	V	N	9	N	205500113 04 01 06	01-MAY-20	04-MAY-20	34,900
343	DEHRADUN	V	N	1	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,10,17,661
344	DEHRADUN	V	N	1	N	205500109 03 00 03	01-JUN-20	05-JUN-20	35,77,276
345	DEHRADUN	V	N	1	N	205500109 03 00 06	01-JUN-20	05-JUN-20	28,62,745
346	DEHRADUN	V	N	1	N	205500110 03 00 02	01-JUN-20	01-JUN-20	2,96,000
347	DEHRADUN	V	N	10	N	205500109 03 00 01	01-JUN-20	05-JUN-20	28,700
348	DEHRADUN	V	N	10	N	205500109 03 00 03	01-JUN-20	05-JUN-20	3,689
349	DEHRADUN	V	N	10	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,900
350	DEHRADUN	V	N	11	N	205500003 04 00 01	01-JUN-20	05-JUN-20	4,60,200
351	DEHRADUN	V	N	11	N	205500003 04 00 03	01-JUN-20	05-JUN-20	78,234
352	DEHRADUN	V	N	11	N	205500003 04 00 06	01-JUN-20	05-JUN-20	34,255
353	DEHRADUN	V	N	111	N	205500109 07 00 22	01-JUN-20	17-JUN-20	51,708
354	DEHRADUN	V	N	112	N	205500109 07 00 22	01-JUN-20	17-JUN-20	48,060
355	DEHRADUN	V	N	113	N	205500109 07 00 22	01-JUN-20	17-JUN-20	1,24,644
356	DEHRADUN	V	N	114	N	205500109 03 00 25	01-JUN-20	17-JUN-20	94,578
357	DEHRADUN	V	N	115	N	205500001 04 00 25	01-JUN-20	17-JUN-20	51,771
358	DEHRADUN	V	N	116	N	205500001 04 00 25	01-JUN-20	17-JUN-20	84,302
359	DEHRADUN	V	N	117	N	205500001 04 00 25	01-JUN-20	17-JUN-20	25,775
360	DEHRADUN	V	N	118	N	205500001 04 00 25	01-JUN-20	17-JUN-20	49,263
361	DEHRADUN	V	N	12	N	205500109 03 00 01	01-JUN-20	05-JUN-20	13,36,100
362	DEHRADUN	V	N	12	N	205500109 03 00 03	01-JUN-20	05-JUN-20	2,27,137
363	DEHRADUN	V	N	12	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,25,250
364	DEHRADUN	V	N	121	N	205500101 04 00 29	01-JUN-20	23-JUN-20	8,06,840

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365	DEHRADUN	V	N	122	N	205500109 05 00 29	01-JUN-20	23-JUN-20	18,300
366	DEHRADUN	V	N	123	N	205500109 05 00 29	01-JUN-20	23-JUN-20	30,555
367	DEHRADUN	V	N	124	N	205500109 05 00 29	01-JUN-20	23-JUN-20	19,214
368	DEHRADUN	V	N	125	N	205500109 05 00 29	01-JUN-20	23-JUN-20	72,711
369	DEHRADUN	V	N	126	N	205500109 05 00 29	01-JUN-20	23-JUN-20	60,927
370	DEHRADUN	V	N	127	N	205500109 05 00 29	01-JUN-20	23-JUN-20	18,554
371	DEHRADUN	V	N	128	N	205500109 05 00 29	01-JUN-20	23-JUN-20	74,812
372	DEHRADUN	V	N	129	N	205500109 05 00 29	01-JUN-20	23-JUN-20	16,540
373	DEHRADUN	V	N	13	N	205500101 04 00 29	01-JUN-20	04-JUN-20	11,465
374	DEHRADUN	V	N	13	N	205500109 07 00 01	01-JUN-20	05-JUN-20	9,86,450
375	DEHRADUN	V	N	13	N	205500109 07 00 03	01-JUN-20	05-JUN-20	1,67,697
376	DEHRADUN	V	N	13	N	205500109 07 00 06	01-JUN-20	05-JUN-20	96,345
377	DEHRADUN	V	N	130	N	205500109 05 00 29	01-JUN-20	23-JUN-20	14,686
378	DEHRADUN	V	N	131	N	205500109 05 00 29	01-JUN-20	23-JUN-20	9,587
379	DEHRADUN	V	N	132	N	205500109 05 00 29	01-JUN-20	23-JUN-20	14,361
380	DEHRADUN	V	N	133	N	205500109 05 00 29	01-JUN-20	23-JUN-20	17,756
381	DEHRADUN	V	N	134	N	205500109 05 00 29	01-JUN-20	23-JUN-20	15,343
382	DEHRADUN	V	N	135	N	205500109 05 00 29	01-JUN-20	23-JUN-20	7,475
383	DEHRADUN	V	N	136	N	205500109 05 00 29	01-JUN-20	23-JUN-20	10,250
384	DEHRADUN	V	N	137	N	205500109 05 00 29	01-JUN-20	23-JUN-20	11,247
385	DEHRADUN	V	N	138	N	205500001 04 00 08	01-JUN-20	23-JUN-20	77,618
386	DEHRADUN	V	N	14	N	205500101 04 00 01	01-JUN-20	05-JUN-20	58,43,032
387	DEHRADUN	V	N	14	N	205500101 04 00 03	01-JUN-20	05-JUN-20	9,93,344
388	DEHRADUN	V	N	14	N	205500101 04 00 06	01-JUN-20	05-JUN-20	15,21,099
389	DEHRADUN	V	N	14	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,847
390	DEHRADUN	V	N	146	N	205500109 03 00 02	01-JUN-20	22-JUN-20	13,750
391	DEHRADUN	V	N	15	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,76,52,071
392	DEHRADUN	V	N	15	N	205500109 03 00 03	01-JUN-20	05-JUN-20	30,03,594
393	DEHRADUN	V	N	15	N	205500109 03 00 06	01-JUN-20	05-JUN-20	21,62,960
394	DEHRADUN	V	N	15	N	205500109 05 00 29	01-JUN-20	04-JUN-20	17,212
395	DEHRADUN	V	N	151	N	205500109 03 00 02	01-JUN-20	22-JUN-20	16,815
396	DEHRADUN	V	N	156	N	205500003 04 00 09	01-JUN-20	23-JUN-20	46,742
397	DEHRADUN	V	N	16	N	205500109 03 00 01	01-JUN-20	05-JUN-20	28,22,278
398	DEHRADUN	V	N	16	N	205500109 03 00 03	01-JUN-20	05-JUN-20	4,81,236
399	DEHRADUN	V	N	16	N	205500109 03 00 06	01-JUN-20	05-JUN-20	5,51,550
400	DEHRADUN	V	N	16	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,505
401	DEHRADUN	V	N	167	N	205500109 03 00 31	01-JUN-20	30-JUN-20	1,00,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	DEHRADUN	V	N	17	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,01,41,061
403	DEHRADUN	V	N	17	N	205500109 03 00 03	01-JUN-20	05-JUN-20	17,24,727
404	DEHRADUN	V	N	17	N	205500109 03 00 06	01-JUN-20	05-JUN-20	14,61,590
405	DEHRADUN	V	N	17	N	205500109 05 00 29	01-JUN-20	04-JUN-20	5,250
406	DEHRADUN	V	N	18	N	205500109 03 00 01	01-JUN-20	05-JUN-20	4,46,60,418
407	DEHRADUN	V	N	18	N	205500109 03 00 03	01-JUN-20	05-JUN-20	75,98,702
408	DEHRADUN	V	N	18	N	205500109 03 00 06	01-JUN-20	05-JUN-20	60,79,733
409	DEHRADUN	V	N	18	N	205500109 05 00 29	01-JUN-20	04-JUN-20	2,146
410	DEHRADUN	V	N	19	N	205500109 05 00 29	01-JUN-20	04-JUN-20	48,718
411	DEHRADUN	V	N	2	N	205500109 05 00 01	01-JUN-20	05-JUN-20	33,49,850
412	DEHRADUN	V	N	2	N	205500109 05 00 03	01-JUN-20	05-JUN-20	5,70,002
413	DEHRADUN	V	N	2	N	205500109 05 00 06	01-JUN-20	05-JUN-20	3,96,285
414	DEHRADUN	V	N	20	N	205500109 05 00 29	01-JUN-20	04-JUN-20	7,920
415	DEHRADUN	V	N	21	N	205500109 05 00 29	01-JUN-20	04-JUN-20	2,565
416	DEHRADUN	V	N	22	N	205500109 05 00 29	01-JUN-20	04-JUN-20	3,662
417	DEHRADUN	V	N	23	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,844
418	DEHRADUN	V	N	24	N	205500109 03 00 01	01-JUN-20	09-JUN-20	31,400
419	DEHRADUN	V	N	24	N	205500109 03 00 03	01-JUN-20	09-JUN-20	5,338
420	DEHRADUN	V	N	24	N	205500109 03 00 06	01-JUN-20	09-JUN-20	5,040
421	DEHRADUN	V	N	24	N	205500109 05 00 29	01-JUN-20	04-JUN-20	38,258
422	DEHRADUN	V	N	25	N	205500109 03 00 01	01-JUN-20	09-JUN-20	31,400
423	DEHRADUN	V	N	25	N	205500109 03 00 03	01-JUN-20	09-JUN-20	5,338
424	DEHRADUN	V	N	25	N	205500109 03 00 06	01-JUN-20	09-JUN-20	5,040
425	DEHRADUN	V	N	25	N	205500109 05 00 29	01-JUN-20	04-JUN-20	44,514
426	DEHRADUN	V	N	26	N	205500109 03 00 01	01-JUN-20	08-JUN-20	21,700
427	DEHRADUN	V	N	26	N	205500109 03 00 03	01-JUN-20	08-JUN-20	3,689
428	DEHRADUN	V	N	26	N	205500109 03 00 06	01-JUN-20	08-JUN-20	1,900
429	DEHRADUN	V	N	26	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,362
430	DEHRADUN	V	N	27	N	205500109 03 00 01	01-JUN-20	08-JUN-20	21,700
431	DEHRADUN	V	N	27	N	205500109 03 00 03	01-JUN-20	08-JUN-20	3,689
432	DEHRADUN	V	N	27	N	205500109 03 00 06	01-JUN-20	08-JUN-20	1,900
433	DEHRADUN	V	N	27	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,750
434	DEHRADUN	V	N	28	N	205500101 04 00 29	01-JUN-20	04-JUN-20	1,33,281
435	DEHRADUN	V	N	28	N	205500109 03 00 01	01-JUN-20	09-JUN-20	6,744
436	DEHRADUN	V	N	28	N	205500109 03 00 03	01-JUN-20	09-JUN-20	6,070
437	DEHRADUN	V	N	28	N	205500109 03 00 06	01-JUN-20	09-JUN-20	853
438	DEHRADUN	V	N	29	N	205500109 03 00 01	01-JUN-20	10-JUN-20	1,82,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	DEHRADUN	V	N	29	N	205500109 03 00 03	01-JUN-20	10-JUN-20	17,940
440	DEHRADUN	V	N	29	N	205500109 03 00 06	01-JUN-20	10-JUN-20	16,400
441	DEHRADUN	V	N	29	N	205500109 05 00 29	01-JUN-20	04-JUN-20	7,13,442
442	DEHRADUN	V	N	3	N	205500109 14 00 01	01-JUN-20	05-JUN-20	1,46,271
443	DEHRADUN	V	N	3	N	205500109 14 00 03	01-JUN-20	05-JUN-20	24,531
444	DEHRADUN	V	N	3	N	205500109 14 00 06	01-JUN-20	05-JUN-20	11,190
445	DEHRADUN	V	N	30	N	205500109 03 00 01	01-JUN-20	11-JUN-20	11,900
446	DEHRADUN	V	N	30	N	205500109 03 00 03	01-JUN-20	11-JUN-20	2,023
447	DEHRADUN	V	N	30	N	205500109 03 00 06	01-JUN-20	11-JUN-20	1,043
448	DEHRADUN	V	N	30	N	205500109 05 00 29	01-JUN-20	04-JUN-20	14,725
449	DEHRADUN	V	N	31	N	205500109 03 00 01	01-JUN-20	11-JUN-20	37,300
450	DEHRADUN	V	N	31	N	205500109 03 00 02	01-JUN-20	08-JUN-20	1,19,700
451	DEHRADUN	V	N	31	N	205500109 03 00 03	01-JUN-20	11-JUN-20	6,375
452	DEHRADUN	V	N	31	N	205500109 03 00 06	01-JUN-20	11-JUN-20	1,940
453	DEHRADUN	V	N	32	N	205500109 03 00 01	01-JUN-20	11-JUN-20	35,100
454	DEHRADUN	V	N	32	N	205500109 03 00 03	01-JUN-20	11-JUN-20	6,001
455	DEHRADUN	V	N	32	N	205500109 03 00 06	01-JUN-20	11-JUN-20	3,990
456	DEHRADUN	V	N	32	N	205500109 07 00 22	01-JUN-20	08-JUN-20	21,934
457	DEHRADUN	V	N	33	N	205500109 03 00 01	01-JUN-20	11-JUN-20	37,300
458	DEHRADUN	V	N	33	N	205500109 03 00 03	01-JUN-20	11-JUN-20	6,375
459	DEHRADUN	V	N	33	N	205500109 03 00 06	01-JUN-20	11-JUN-20	1,940
460	DEHRADUN	V	N	33	N	205500109 07 00 22	01-JUN-20	08-JUN-20	50,040
461	DEHRADUN	V	N	34	N	205500001 04 00 02	01-JUN-20	08-JUN-20	15,390
462	DEHRADUN	V	N	34	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
463	DEHRADUN	V	N	34	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
464	DEHRADUN	V	N	34	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
465	DEHRADUN	V	N	35	N	205500001 04 00 02	01-JUN-20	08-JUN-20	2,500
466	DEHRADUN	V	N	35	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
467	DEHRADUN	V	N	35	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
468	DEHRADUN	V	N	35	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
469	DEHRADUN	V	N	36	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
470	DEHRADUN	V	N	36	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
471	DEHRADUN	V	N	36	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
472	DEHRADUN	V	N	37	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
473	DEHRADUN	V	N	37	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
474	DEHRADUN	V	N	37	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
475	DEHRADUN	V	N	38	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	DEHRADUN	V	N	38	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
477	DEHRADUN	V	N	38	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
478	DEHRADUN	V	N	39	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
479	DEHRADUN	V	N	39	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
480	DEHRADUN	V	N	39	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
481	DEHRADUN	V	N	4	N	205500109 03 00 01	01-JUN-20	05-JUN-20	11,19,500
482	DEHRADUN	V	N	4	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,90,213
483	DEHRADUN	V	N	4	N	205500109 03 00 06	01-JUN-20	05-JUN-20	58,223
484	DEHRADUN	V	N	40	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
485	DEHRADUN	V	N	40	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
486	DEHRADUN	V	N	40	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
487	DEHRADUN	V	N	41	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
488	DEHRADUN	V	N	41	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
489	DEHRADUN	V	N	41	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
490	DEHRADUN	V	N	42	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
491	DEHRADUN	V	N	42	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
492	DEHRADUN	V	N	42	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
493	DEHRADUN	V	N	43	N	205500109 03 00 01	01-JUN-20	16-JUN-20	50,500
494	DEHRADUN	V	N	43	N	205500109 03 00 03	01-JUN-20	16-JUN-20	8,585
495	DEHRADUN	V	N	43	N	205500109 03 00 06	01-JUN-20	16-JUN-20	7,360
496	DEHRADUN	V	N	44	N	205500109 03 00 01	01-JUN-20	22-JUN-20	35,213
497	DEHRADUN	V	N	44	N	205500109 03 00 03	01-JUN-20	22-JUN-20	11,296
498	DEHRADUN	V	N	44	N	205500109 03 00 06	01-JUN-20	22-JUN-20	1,740
499	DEHRADUN	V	N	45	N	205500109 03 00 01	01-JUN-20	22-JUN-20	32,300
500	DEHRADUN	V	N	45	N	205500109 03 00 03	01-JUN-20	22-JUN-20	5,491
501	DEHRADUN	V	N	45	N	205500109 03 00 06	01-JUN-20	22-JUN-20	4,377
502	DEHRADUN	V	N	45	N	205500109 13 00 42	01-JUN-20	09-JUN-20	13,56,673
503	DEHRADUN	V	N	46	N	205500101 04 00 29	01-JUN-20	09-JUN-20	22,298
504	DEHRADUN	V	N	46	N	205500109 03 00 01	01-JUN-20	22-JUN-20	69,800
505	DEHRADUN	V	N	46	N	205500109 03 00 03	01-JUN-20	22-JUN-20	11,866
506	DEHRADUN	V	N	46	N	205500109 03 00 06	01-JUN-20	22-JUN-20	10,030
507	DEHRADUN	V	N	47	N	205500109 03 00 01	01-JUN-20	22-JUN-20	23,804
508	DEHRADUN	V	N	47	N	205500109 03 00 03	01-JUN-20	22-JUN-20	4,047
509	DEHRADUN	V	N	47	N	205500109 03 00 25	01-JUN-20	09-JUN-20	68,123
510	DEHRADUN	V	N	48	N	205500109 03 00 01	01-JUN-20	23-JUN-20	12,581
511	DEHRADUN	V	N	48	N	205500109 03 00 03	01-JUN-20	23-JUN-20	1,132
512	DEHRADUN	V	N	48	N	205500109 03 00 06	01-JUN-20	23-JUN-20	1,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	DEHRADUN	V	N	48	N	205500109 04 00 02	01-JUN-20	09-JUN-20	2,500
514	DEHRADUN	V	N	49	N	205500109 03 00 01	01-JUN-20	25-JUN-20	35,300
515	DEHRADUN	V	N	49	N	205500109 03 00 03	01-JUN-20	25-JUN-20	6,001
516	DEHRADUN	V	N	49	N	205500109 03 00 06	01-JUN-20	25-JUN-20	4,840
517	DEHRADUN	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	26,83,200
518	DEHRADUN	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	4,56,569
519	DEHRADUN	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	2,48,380
520	DEHRADUN	V	N	5	N	205500109 03 00 23	01-JUN-20	02-JUN-20	86,232
521	DEHRADUN	V	N	50	N	205500109 05 00 29	01-JUN-20	10-JUN-20	22,697
522	DEHRADUN	V	N	51	N	205500109 07 00 22	01-JUN-20	10-JUN-20	1,26,732
523	DEHRADUN	V	N	52	N	205500109 07 00 22	01-JUN-20	10-JUN-20	97,722
524	DEHRADUN	V	N	53	N	205500113 09 00 42	01-JUN-20	10-JUN-20	23,480
525	DEHRADUN	V	N	54	N	205500113 09 00 42	01-JUN-20	10-JUN-20	68,618
526	DEHRADUN	V	N	55	N	205500113 09 00 42	01-JUN-20	10-JUN-20	4,227
527	DEHRADUN	V	N	56	N	205500113 09 00 42	01-JUN-20	10-JUN-20	98,515
528	DEHRADUN	V	N	57	N	205500113 09 00 42	01-JUN-20	10-JUN-20	40,646
529	DEHRADUN	V	N	58	N	205500113 04 01 43	01-JUN-20	10-JUN-20	74,578
530	DEHRADUN	V	N	59	N	205500003 04 00 43	01-JUN-20	10-JUN-20	19,864
531	DEHRADUN	V	N	6	N	205500001 04 00 01	01-JUN-20	05-JUN-20	55,66,900
532	DEHRADUN	V	N	6	N	205500001 04 00 03	01-JUN-20	05-JUN-20	9,46,373
533	DEHRADUN	V	N	6	N	205500001 04 00 06	01-JUN-20	05-JUN-20	7,18,065
534	DEHRADUN	V	N	6	N	205500109 03 00 23	01-JUN-20	02-JUN-20	537
535	DEHRADUN	V	N	60	N	205500109 03 00 08	01-JUN-20	10-JUN-20	4,85,740
536	DEHRADUN	V	N	61	N	205500109 03 00 25	01-JUN-20	10-JUN-20	1,19,685
537	DEHRADUN	V	N	63	N	205500109 03 00 08	01-JUN-20	11-JUN-20	18,564
538	DEHRADUN	V	N	66	N	205500109 03 00 25	01-JUN-20	11-JUN-20	67,349
539	DEHRADUN	V	N	67	N	205500109 03 00 25	01-JUN-20	11-JUN-20	7,493
540	DEHRADUN	V	N	7	N	205500109 03 00 23	01-JUN-20	02-JUN-20	35,000
541	DEHRADUN	V	N	7	N	205500113 04 01 01	01-JUN-20	05-JUN-20	3,12,800
542	DEHRADUN	V	N	7	N	205500113 04 01 03	01-JUN-20	05-JUN-20	53,176
543	DEHRADUN	V	N	7	N	205500113 04 01 06	01-JUN-20	05-JUN-20	30,980
544	DEHRADUN	V	N	72	N	205500101 04 00 01	01-JUN-20	30-JUN-20	53,689
545	DEHRADUN	V	N	72	N	205500101 04 00 03	01-JUN-20	30-JUN-20	11,873
546	DEHRADUN	V	N	8	N	205500101 03 00 01	01-JUN-20	05-JUN-20	37,83,000
547	DEHRADUN	V	N	8	N	205500101 03 00 03	01-JUN-20	05-JUN-20	6,43,110
548	DEHRADUN	V	N	8	N	205500101 03 00 06	01-JUN-20	05-JUN-20	8,82,791
549	DEHRADUN	V	N	8	N	205500101 03 00 25	01-JUN-20	03-JUN-20	18,750

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DDO- 01002551 DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	DEHRADUN	V	N	87	N	205500109 14 00 25	01-JUN-20	12-JUN-20	2,357
551	DEHRADUN	V	N	88	N	205500109 14 00 02	01-JUN-20	12-JUN-20	5,700
552	DEHRADUN	V	N	89	N	205500109 14 00 22	01-JUN-20	12-JUN-20	20,000
553	DEHRADUN	V	N	9	N	205500109 04 00 01	01-JUN-20	05-JUN-20	23,44,100
554	DEHRADUN	V	N	9	N	205500109 04 00 03	01-JUN-20	05-JUN-20	3,98,497
555	DEHRADUN	V	N	9	N	205500109 04 00 06	01-JUN-20	05-JUN-20	2,68,385
556	DEHRADUN	V	N	90	N	205500109 14 00 22	01-JUN-20	12-JUN-20	6,130
557	DEHRADUN	V	N	91	N	205500109 04 00 25	01-JUN-20	12-JUN-20	1,715
558	DEHRADUN	V	N	92	N	205500109 14 00 08	01-JUN-20	12-JUN-20	28,657
559	DEHRADUN	V	N	94	N	205500109 03 00 02	01-JUN-20	12-JUN-20	92,500
560	DEHRADUN	V	N	95	N	205500109 03 00 08	01-JUN-20	16-JUN-20	3,91,381
561	DEHRADUN	V	N	96	N	205500109 04 00 25	01-JUN-20	16-JUN-20	830
562	DEHRADUN	V	N	97	N	205500113 04 01 22	01-JUN-20	16-JUN-20	8,999

DDO- 01002551 DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
563	DEHRADUN	V	N	1	N	205500109 03 00 01	01-APR-20	13-APR-20	4,46,88,740
564	DEHRADUN	V	N	1	N	205500109 03 00 03	01-APR-20	13-APR-20	76,20,398
565	DEHRADUN	V	N	1	N	205500109 03 00 06	01-APR-20	13-APR-20	60,60,453
566	DEHRADUN	V	N	10	N	205500109 03 00 25	01-APR-20	23-APR-20	2,85,046
567	DEHRADUN	V	N	10	N	205500109 05 00 01	01-APR-20	13-APR-20	34,42,829
568	DEHRADUN	V	N	10	N	205500109 05 00 03	01-APR-20	13-APR-20	5,87,172
569	DEHRADUN	V	N	10	N	205500109 05 00 06	01-APR-20	13-APR-20	4,27,405
570	DEHRADUN	V	N	11	N	205500109 03 00 01	01-APR-20	13-APR-20	2,09,20,115
571	DEHRADUN	V	N	11	N	205500109 03 00 03	01-APR-20	13-APR-20	35,68,028
572	DEHRADUN	V	N	11	N	205500109 03 00 06	01-APR-20	13-APR-20	28,49,675
573	DEHRADUN	V	N	11	N	205500109 04 00 25	01-APR-20	23-APR-20	22,843
574	DEHRADUN	V	N	12	N	205500101 03 00 01	01-APR-20	13-APR-20	37,81,397
575	DEHRADUN	V	N	12	N	205500101 03 00 03	01-APR-20	13-APR-20	6,43,110
576	DEHRADUN	V	N	12	N	205500101 03 00 06	01-APR-20	13-APR-20	8,79,473
577	DEHRADUN	V	N	12	N	205500109 03 00 08	01-APR-20	23-APR-20	7,78,838
578	DEHRADUN	V	N	13	N	205500001 04 00 01	01-APR-20	13-APR-20	55,66,900
579	DEHRADUN	V	N	13	N	205500001 04 00 03	01-APR-20	13-APR-20	9,46,373
580	DEHRADUN	V	N	13	N	205500001 04 00 06	01-APR-20	13-APR-20	7,09,105
581	DEHRADUN	V	N	13	N	205500109 03 00 25	01-APR-20	23-APR-20	92,600
582	DEHRADUN	V	N	14	N	205500109 03 00 23	01-APR-20	23-APR-20	537
583	DEHRADUN	V	N	14	N	205500113 04 01 01	01-APR-20	13-APR-20	3,50,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
584	DEHRADUN	V	N	14	N	205500113 04 01 03	01-APR-20	13-APR-20	59,653
585	DEHRADUN	V	N	14	N	205500113 04 01 06	01-APR-20	13-APR-20	34,900
586	DEHRADUN	V	N	15	N	205500109 03 00 23	01-APR-20	23-APR-20	86,232
587	DEHRADUN	V	N	15	N	205500109 14 00 01	01-APR-20	13-APR-20	1,46,271
588	DEHRADUN	V	N	15	N	205500109 14 00 03	01-APR-20	13-APR-20	24,531
589	DEHRADUN	V	N	15	N	205500109 14 00 06	01-APR-20	13-APR-20	11,190
590	DEHRADUN	V	N	16	N	205500109 03 00 01	01-APR-20	13-APR-20	26,55,900
591	DEHRADUN	V	N	16	N	205500109 03 00 03	01-APR-20	13-APR-20	4,51,503
592	DEHRADUN	V	N	16	N	205500109 03 00 06	01-APR-20	13-APR-20	2,46,840
593	DEHRADUN	V	N	16	N	205500109 03 00 23	01-APR-20	23-APR-20	35,000
594	DEHRADUN	V	N	17	N	205500109 04 00 01	01-APR-20	13-APR-20	23,37,800
595	DEHRADUN	V	N	17	N	205500109 04 00 03	01-APR-20	13-APR-20	3,97,426
596	DEHRADUN	V	N	17	N	205500109 04 00 06	01-APR-20	13-APR-20	2,63,665
597	DEHRADUN	V	N	17	N	205500109 14 00 23	01-APR-20	23-APR-20	1,05,872
598	DEHRADUN	V	N	18	N	205500109 11 00 22	01-APR-20	23-APR-20	46,010
599	DEHRADUN	V	N	19	N	205500109 05 00 29	01-APR-20	30-APR-20	32,876
600	DEHRADUN	V	N	2	N	205500109 03 00 01	01-APR-20	13-APR-20	1,01,04,106
601	DEHRADUN	V	N	2	N	205500109 03 00 03	01-APR-20	13-APR-20	17,30,014
602	DEHRADUN	V	N	2	N	205500109 03 00 06	01-APR-20	13-APR-20	14,62,690
603	DEHRADUN	V	N	20	N	205500109 03 00 22	01-APR-20	30-APR-20	24,780
604	DEHRADUN	V	N	21	N	205500109 05 00 29	01-APR-20	30-APR-20	6,905
605	DEHRADUN	V	N	22	N	205500109 05 00 29	01-APR-20	30-APR-20	27,110
606	DEHRADUN	V	N	23	N	205500109 05 00 29	01-APR-20	30-APR-20	26,019
607	DEHRADUN	V	N	24	N	205500109 03 00 01	01-APR-20	20-APR-20	51,284
608	DEHRADUN	V	N	24	N	205500109 03 00 03	01-APR-20	20-APR-20	8,719
609	DEHRADUN	V	N	24	N	205500109 05 00 29	01-APR-20	30-APR-20	16,520
610	DEHRADUN	V	N	25	N	205500109 03 00 01	01-APR-20	20-APR-20	60,400
611	DEHRADUN	V	N	25	N	205500109 03 00 03	01-APR-20	20-APR-20	10,268
612	DEHRADUN	V	N	25	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
613	DEHRADUN	V	N	25	N	205500109 05 00 29	01-APR-20	30-APR-20	71,496
614	DEHRADUN	V	N	26	N	205500109 03 00 01	01-APR-20	20-APR-20	60,400
615	DEHRADUN	V	N	26	N	205500109 03 00 03	01-APR-20	20-APR-20	10,268
616	DEHRADUN	V	N	26	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
617	DEHRADUN	V	N	26	N	205500109 05 00 29	01-APR-20	30-APR-20	1,68,352
618	DEHRADUN	V	N	27	N	205500109 03 00 01	01-APR-20	20-APR-20	62,200
619	DEHRADUN	V	N	27	N	205500109 03 00 03	01-APR-20	20-APR-20	10,574
620	DEHRADUN	V	N	27	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
621	DEHRADUN	V	N	27	N	205500109 05 00 29	01-APR-20	30-APR-20	16,803
622	DEHRADUN	V	N	28	N	205500109 03 00 01	01-APR-20	20-APR-20	62,200
623	DEHRADUN	V	N	28	N	205500109 03 00 03	01-APR-20	20-APR-20	10,574
624	DEHRADUN	V	N	28	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
625	DEHRADUN	V	N	28	N	205500109 05 00 29	01-APR-20	30-APR-20	16,067
626	DEHRADUN	V	N	29	N	205500109 03 00 01	01-APR-20	20-APR-20	62,200
627	DEHRADUN	V	N	29	N	205500109 03 00 03	01-APR-20	20-APR-20	10,574
628	DEHRADUN	V	N	29	N	205500109 03 00 06	01-APR-20	20-APR-20	1,735
629	DEHRADUN	V	N	29	N	205500109 05 00 29	01-APR-20	30-APR-20	29,300
630	DEHRADUN	V	N	3	N	205500109 03 00 01	01-APR-20	13-APR-20	1,77,84,082
631	DEHRADUN	V	N	3	N	205500109 03 00 03	01-APR-20	13-APR-20	30,30,335
632	DEHRADUN	V	N	3	N	205500109 03 00 06	01-APR-20	13-APR-20	22,08,605
633	DEHRADUN	V	N	30	N	205500109 03 00 01	01-APR-20	22-APR-20	4,67,429
634	DEHRADUN	V	N	30	N	205500109 03 00 03	01-APR-20	22-APR-20	25,897
635	DEHRADUN	V	N	30	N	205500109 03 00 06	01-APR-20	22-APR-20	27,023
636	DEHRADUN	V	N	30	N	205500109 05 00 29	01-APR-20	30-APR-20	17,332
637	DEHRADUN	V	N	31	N	205500109 05 00 29	01-APR-20	30-APR-20	27,019
638	DEHRADUN	V	N	32	N	205500109 05 00 29	01-APR-20	30-APR-20	11,903
639	DEHRADUN	V	N	33	N	205500109 05 00 29	01-APR-20	30-APR-20	4,308
640	DEHRADUN	V	N	34	N	205500109 05 00 29	01-APR-20	30-APR-20	1,980
641	DEHRADUN	V	N	35	N	205500109 05 00 29	01-APR-20	30-APR-20	20,61,102
642	DEHRADUN	V	N	36	N	205500109 04 00 25	01-APR-20	28-APR-20	18,404
643	DEHRADUN	V	N	37	N	205500109 03 00 25	01-APR-20	28-APR-20	6,63,214
644	DEHRADUN	V	N	38	N	205500109 04 00 25	01-APR-20	28-APR-20	10,285
645	DEHRADUN	V	N	39	N	205500109 03 00 25	01-APR-20	28-APR-20	9,964
646	DEHRADUN	V	N	4	N	205500109 03 00 01	01-APR-20	13-APR-20	28,09,598
647	DEHRADUN	V	N	4	N	205500109 03 00 03	01-APR-20	13-APR-20	4,81,236
648	DEHRADUN	V	N	4	N	205500109 03 00 06	01-APR-20	13-APR-20	5,41,550
649	DEHRADUN	V	N	40	N	205500109 04 00 25	01-APR-20	28-APR-20	9,747
650	DEHRADUN	V	N	41	N	205500109 04 00 25	01-APR-20	28-APR-20	17,363
651	DEHRADUN	V	N	42	N	205500109 03 00 22	01-APR-20	28-APR-20	24,801
652	DEHRADUN	V	N	43	N	205500109 04 00 25	01-APR-20	28-APR-20	16,566
653	DEHRADUN	V	N	44	N	205500109 04 00 25	01-APR-20	28-APR-20	13,719
654	DEHRADUN	V	N	45	N	205500109 03 00 25	01-APR-20	28-APR-20	3,50,801
655	DEHRADUN	V	N	46	N	205500109 05 00 29	01-APR-20	28-APR-20	42,481
656	DEHRADUN	V	N	47	N	205500109 05 00 29	01-APR-20	28-APR-20	40,373
657	DEHRADUN	V	N	48	N	205500109 05 00 29	01-APR-20	28-APR-20	74,127

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
658	DEHRADUN	V	N	49	N	205500109 05 00 29	01-APR-20	28-APR-20	26,352
659	DEHRADUN	V	N	5	N	205500109 03 00 01	01-APR-20	13-APR-20	11,16,600
660	DEHRADUN	V	N	5	N	205500109 03 00 03	01-APR-20	13-APR-20	1,89,720
661	DEHRADUN	V	N	5	N	205500109 03 00 06	01-APR-20	13-APR-20	58,223
662	DEHRADUN	V	N	50	N	205500109 05 00 29	01-APR-20	28-APR-20	16,840
663	DEHRADUN	V	N	51	N	205500109 05 00 29	01-APR-20	28-APR-20	80,068
664	DEHRADUN	V	N	52	N	205500109 05 00 29	01-APR-20	28-APR-20	19,470
665	DEHRADUN	V	N	53	N	205500110 03 00 02	01-APR-20	27-APR-20	33,12,000
666	DEHRADUN	V	N	54	N	205500110 03 00 02	01-APR-20	27-APR-20	3,90,000
667	DEHRADUN	V	N	6	N	205500101 04 00 01	01-APR-20	13-APR-20	58,20,142
668	DEHRADUN	V	N	6	N	205500101 04 00 03	01-APR-20	13-APR-20	9,93,038
669	DEHRADUN	V	N	6	N	205500101 04 00 06	01-APR-20	13-APR-20	15,31,194
670	DEHRADUN	V	N	6	N	205500109 05 00 08	01-APR-20	22-APR-20	5,72,375
671	DEHRADUN	V	N	7	N	205500109 03 00 01	01-APR-20	13-APR-20	13,34,199
672	DEHRADUN	V	N	7	N	205500109 03 00 03	01-APR-20	13-APR-20	2,27,137
673	DEHRADUN	V	N	7	N	205500109 03 00 06	01-APR-20	13-APR-20	1,25,250
674	DEHRADUN	V	N	7	N	205500109 04 00 08	01-APR-20	23-APR-20	43,797
675	DEHRADUN	V	N	8	N	205500001 04 00 08	01-APR-20	23-APR-20	1,16,392
676	DEHRADUN	V	N	8	N	205500003 04 00 01	01-APR-20	13-APR-20	4,63,700
677	DEHRADUN	V	N	8	N	205500003 04 00 03	01-APR-20	13-APR-20	78,234
678	DEHRADUN	V	N	8	N	205500003 04 00 06	01-APR-20	13-APR-20	34,995
679	DEHRADUN	V	N	9	N	205500109 03 00 25	01-APR-20	23-APR-20	1,937
680	DEHRADUN	V	N	9	N	205500109 07 00 01	01-APR-20	13-APR-20	9,86,450
681	DEHRADUN	V	N	9	N	205500109 07 00 03	01-APR-20	13-APR-20	1,67,697
682	DEHRADUN	V	N	9	N	205500109 07 00 06	01-APR-20	13-APR-20	96,345
683	DEHRADUN	V	N	1	N	205500109 03 00 23	01-MAY-20	05-MAY-20	35,000
684	DEHRADUN	V	N	10	N	205500101 04 00 29	01-MAY-20	06-MAY-20	14,472
685	DEHRADUN	V	N	10	N	205500109 04 00 01	01-MAY-20	04-MAY-20	23,37,800
686	DEHRADUN	V	N	10	N	205500109 04 00 03	01-MAY-20	04-MAY-20	3,97,426
687	DEHRADUN	V	N	10	N	205500109 04 00 06	01-MAY-20	04-MAY-20	2,63,465
688	DEHRADUN	V	N	11	N	205500101 03 00 01	01-MAY-20	04-MAY-20	37,83,000
689	DEHRADUN	V	N	11	N	205500101 03 00 03	01-MAY-20	04-MAY-20	6,43,110
690	DEHRADUN	V	N	11	N	205500101 03 00 06	01-MAY-20	04-MAY-20	8,79,473
691	DEHRADUN	V	N	12	N	205500001 04 00 01	01-MAY-20	04-MAY-20	55,66,900
692	DEHRADUN	V	N	12	N	205500001 04 00 03	01-MAY-20	04-MAY-20	9,46,373
693	DEHRADUN	V	N	12	N	205500001 04 00 06	01-MAY-20	04-MAY-20	7,06,005
694	DEHRADUN	V	N	13	N	205500109 05 00 01	01-MAY-20	04-MAY-20	34,45,100

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695	DEHRADUN	V	N	13	N	205500109 05 00 03	01-MAY-20	04-MAY-20	5,87,172
696	DEHRADUN	V	N	13	N	205500109 05 00 06	01-MAY-20	04-MAY-20	4,15,455
697	DEHRADUN	V	N	14	N	205500001 04 00 22	01-MAY-20	06-MAY-20	13,167
698	DEHRADUN	V	N	14	N	205500109 03 00 01	01-MAY-20	04-MAY-20	2,10,07,061
699	DEHRADUN	V	N	14	N	205500109 03 00 03	01-MAY-20	04-MAY-20	35,73,485
700	DEHRADUN	V	N	14	N	205500109 03 00 06	01-MAY-20	04-MAY-20	28,62,895
701	DEHRADUN	V	N	15	N	205500001 04 00 22	01-MAY-20	06-MAY-20	7,760
702	DEHRADUN	V	N	15	N	205500109 03 00 01	01-MAY-20	04-MAY-20	13,36,100
703	DEHRADUN	V	N	15	N	205500109 03 00 03	01-MAY-20	04-MAY-20	2,27,137
704	DEHRADUN	V	N	15	N	205500109 03 00 06	01-MAY-20	04-MAY-20	1,25,250
705	DEHRADUN	V	N	16	N	205500001 04 00 22	01-MAY-20	06-MAY-20	3,658
706	DEHRADUN	V	N	16	N	205500101 04 00 01	01-MAY-20	04-MAY-20	58,36,947
707	DEHRADUN	V	N	16	N	205500101 04 00 03	01-MAY-20	04-MAY-20	9,93,038
708	DEHRADUN	V	N	16	N	205500101 04 00 06	01-MAY-20	04-MAY-20	15,21,099
709	DEHRADUN	V	N	17	N	205500109 03 00 22	01-MAY-20	06-MAY-20	21,959
710	DEHRADUN	V	N	17	N	205500109 07 00 01	01-MAY-20	04-MAY-20	9,86,450
711	DEHRADUN	V	N	17	N	205500109 07 00 03	01-MAY-20	04-MAY-20	1,67,697
712	DEHRADUN	V	N	17	N	205500109 07 00 06	01-MAY-20	04-MAY-20	96,345
713	DEHRADUN	V	N	18	N	205500003 04 00 01	01-MAY-20	04-MAY-20	4,60,200
714	DEHRADUN	V	N	18	N	205500003 04 00 03	01-MAY-20	04-MAY-20	78,234
715	DEHRADUN	V	N	18	N	205500003 04 00 06	01-MAY-20	04-MAY-20	34,255
716	DEHRADUN	V	N	18	N	205500109 03 00 22	01-MAY-20	06-MAY-20	1,55,052
717	DEHRADUN	V	N	19	N	205500109 03 00 01	01-MAY-20	04-MAY-20	3,500
718	DEHRADUN	V	N	19	N	205500109 03 00 22	01-MAY-20	06-MAY-20	1,36,077
719	DEHRADUN	V	N	2	N	205500001 04 00 02	01-MAY-20	05-MAY-20	7,410
720	DEHRADUN	V	N	20	N	205500109 03 00 01	01-MAY-20	04-MAY-20	28,28,200
721	DEHRADUN	V	N	20	N	205500109 03 00 03	01-MAY-20	04-MAY-20	4,81,236
722	DEHRADUN	V	N	20	N	205500109 03 00 06	01-MAY-20	04-MAY-20	5,47,984
723	DEHRADUN	V	N	20	N	205500109 03 00 22	01-MAY-20	06-MAY-20	1,04,423
724	DEHRADUN	V	N	21	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,01,41,589
725	DEHRADUN	V	N	21	N	205500109 03 00 03	01-MAY-20	04-MAY-20	17,24,523
726	DEHRADUN	V	N	21	N	205500109 03 00 06	01-MAY-20	04-MAY-20	14,64,850
727	DEHRADUN	V	N	21	N	205500109 03 00 22	01-MAY-20	06-MAY-20	48,287
728	DEHRADUN	V	N	22	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,77,94,700
729	DEHRADUN	V	N	22	N	205500109 03 00 03	01-MAY-20	04-MAY-20	30,30,641
730	DEHRADUN	V	N	22	N	205500109 03 00 06	01-MAY-20	04-MAY-20	22,31,826
731	DEHRADUN	V	N	22	N	205500109 03 00 22	01-MAY-20	06-MAY-20	42,371

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
732	DEHRADUN	V	N	23	N	205500109 03 00 01	01-MAY-20	04-MAY-20	4,46,19,613
733	DEHRADUN	V	N	23	N	205500109 03 00 03	01-MAY-20	04-MAY-20	75,91,257
734	DEHRADUN	V	N	23	N	205500109 03 00 06	01-MAY-20	04-MAY-20	60,62,503
735	DEHRADUN	V	N	23	N	205500109 03 00 22	01-MAY-20	06-MAY-20	51,549
736	DEHRADUN	V	N	24	N	205500109 03 00 01	01-MAY-20	16-MAY-20	15,400
737	DEHRADUN	V	N	24	N	205500109 03 00 03	01-MAY-20	16-MAY-20	2,023
738	DEHRADUN	V	N	24	N	205500109 03 00 06	01-MAY-20	16-MAY-20	1,043
739	DEHRADUN	V	N	24	N	205500109 03 00 22	01-MAY-20	06-MAY-20	15,500
740	DEHRADUN	V	N	25	N	205500109 03 00 01	01-MAY-20	16-MAY-20	25,200
741	DEHRADUN	V	N	25	N	205500109 03 00 03	01-MAY-20	16-MAY-20	3,689
742	DEHRADUN	V	N	25	N	205500109 03 00 06	01-MAY-20	16-MAY-20	1,900
743	DEHRADUN	V	N	25	N	205500109 03 00 22	01-MAY-20	06-MAY-20	42,925
744	DEHRADUN	V	N	26	N	205500109 03 00 01	01-MAY-20	16-MAY-20	3,500
745	DEHRADUN	V	N	26	N	205500109 03 00 22	01-MAY-20	06-MAY-20	11,800
746	DEHRADUN	V	N	27	N	205500109 03 00 01	01-MAY-20	16-MAY-20	3,500
747	DEHRADUN	V	N	27	N	205500109 03 00 22	01-MAY-20	06-MAY-20	14,048
748	DEHRADUN	V	N	28	N	205500109 03 00 01	01-MAY-20	16-MAY-20	3,500
749	DEHRADUN	V	N	28	N	205500109 03 00 08	01-MAY-20	08-MAY-20	58,643
750	DEHRADUN	V	N	29	N	205500109 03 00 01	01-MAY-20	16-MAY-20	1,633
751	DEHRADUN	V	N	29	N	205500109 03 00 08	01-MAY-20	08-MAY-20	4,60,397
752	DEHRADUN	V	N	3	N	205500109 03 00 23	01-MAY-20	05-MAY-20	537
753	DEHRADUN	V	N	30	N	205500109 03 00 01	01-MAY-20	21-MAY-20	32,300
754	DEHRADUN	V	N	30	N	205500109 03 00 03	01-MAY-20	21-MAY-20	5,491
755	DEHRADUN	V	N	30	N	205500109 03 00 06	01-MAY-20	21-MAY-20	5,040
756	DEHRADUN	V	N	30	N	205500109 03 00 25	01-MAY-20	08-MAY-20	27,227
757	DEHRADUN	V	N	31	N	205500109 03 00 25	01-MAY-20	08-MAY-20	8,033
758	DEHRADUN	V	N	32	N	205500109 03 00 02	01-MAY-20	04-MAY-20	1,11,150
759	DEHRADUN	V	N	33	N	205500109 04 00 02	01-MAY-20	08-MAY-20	2,500
760	DEHRADUN	V	N	34	N	205500109 03 00 02	01-MAY-20	08-MAY-20	92,500
761	DEHRADUN	V	N	35	N	205500001 04 00 08	01-MAY-20	12-MAY-20	63,556
762	DEHRADUN	V	N	36	N	205500109 14 00 25	01-MAY-20	12-MAY-20	3,813
763	DEHRADUN	V	N	37	N	205500109 03 00 25	01-MAY-20	12-MAY-20	7,757
764	DEHRADUN	V	N	38	N	205500109 14 00 08	01-MAY-20	12-MAY-20	77,634
765	DEHRADUN	V	N	39	N	205500109 03 00 25	01-MAY-20	12-MAY-20	20,095
766	DEHRADUN	V	N	4	N	205500001 04 00 02	01-MAY-20	05-MAY-20	7,410
767	DEHRADUN	V	N	40	N	205500109 03 00 02	01-MAY-20	12-MAY-20	1,07,445
768	DEHRADUN	V	N	41	N	205500109 04 00 22	01-MAY-20	12-MAY-20	6,971

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
769	DEHRADUN	V	N	42	N	205500109 04 00 25	01-MAY-20	12-MAY-20	3,289
770	DEHRADUN	V	N	43	N	205500101 03 00 22	01-MAY-20	12-MAY-20	4,484
771	DEHRADUN	V	N	44	N	205500109 05 00 29	01-MAY-20	14-MAY-20	33,312
772	DEHRADUN	V	N	45	N	205500109 14 00 02	01-MAY-20	14-MAY-20	5,415
773	DEHRADUN	V	N	46	N	205500109 03 00 08	01-MAY-20	14-MAY-20	3,80,458
774	DEHRADUN	V	N	47	N	205500109 05 00 08	01-MAY-20	14-MAY-20	1,81,171
775	DEHRADUN	V	N	49	N	205500109 03 00 02	01-MAY-20	16-MAY-20	15,390
776	DEHRADUN	V	N	50	N	205500109 03 00 08	01-MAY-20	20-MAY-20	18,117
777	DEHRADUN	V	N	51	N	205500101 04 00 29	01-MAY-20	20-MAY-20	33,147
778	DEHRADUN	V	N	52	N	205500101 04 00 29	01-MAY-20	20-MAY-20	1,35,735
779	DEHRADUN	V	N	53	N	205500109 05 00 29	01-MAY-20	20-MAY-20	16,364
780	DEHRADUN	V	N	54	N	205500109 05 00 29	01-MAY-20	20-MAY-20	9,497
781	DEHRADUN	V	N	55	N	205500109 05 00 29	01-MAY-20	20-MAY-20	18,748
782	DEHRADUN	V	N	56	N	205500109 05 00 29	01-MAY-20	20-MAY-20	67,993
783	DEHRADUN	V	N	57	N	205500109 05 00 29	01-MAY-20	20-MAY-20	58,694
784	DEHRADUN	V	N	58	N	205500109 05 00 29	01-MAY-20	20-MAY-20	18,264
785	DEHRADUN	V	N	59	N	205500109 03 00 25	01-MAY-20	20-MAY-20	8,719
786	DEHRADUN	V	N	6	N	205500109 03 00 01	01-MAY-20	04-MAY-20	11,16,600
787	DEHRADUN	V	N	6	N	205500109 03 00 03	01-MAY-20	04-MAY-20	1,89,720
788	DEHRADUN	V	N	6	N	205500109 03 00 06	01-MAY-20	04-MAY-20	58,223
789	DEHRADUN	V	N	60	N	205500109 05 00 29	01-MAY-20	20-MAY-20	70,081
790	DEHRADUN	V	N	61	N	205500109 05 00 29	01-MAY-20	20-MAY-20	6,76,645
791	DEHRADUN	V	N	63	N	205500109 03 00 25	01-MAY-20	21-MAY-20	43,679
792	DEHRADUN	V	N	64	N	205500109 03 00 25	01-MAY-20	21-MAY-20	24,251
793	DEHRADUN	V	N	65	N	205500109 03 00 25	01-MAY-20	21-MAY-20	27,123
794	DEHRADUN	V	N	66	N	205500109 03 00 25	01-MAY-20	21-MAY-20	1,20,533
795	DEHRADUN	V	N	7	N	205500101 04 00 29	01-MAY-20	06-MAY-20	3,94,491
796	DEHRADUN	V	N	7	N	205500109 14 00 01	01-MAY-20	04-MAY-20	1,46,271
797	DEHRADUN	V	N	7	N	205500109 14 00 03	01-MAY-20	04-MAY-20	24,531
798	DEHRADUN	V	N	7	N	205500109 14 00 06	01-MAY-20	04-MAY-20	11,190
799	DEHRADUN	V	N	71	N	205500001 04 00 08	01-MAY-20	21-MAY-20	24,520
800	DEHRADUN	V	N	8	N	205500101 04 00 29	01-MAY-20	06-MAY-20	11,648
801	DEHRADUN	V	N	8	N	205500109 03 00 01	01-MAY-20	04-MAY-20	26,56,400
802	DEHRADUN	V	N	8	N	205500109 03 00 03	01-MAY-20	04-MAY-20	4,51,588
803	DEHRADUN	V	N	8	N	205500109 03 00 06	01-MAY-20	04-MAY-20	2,46,840
804	DEHRADUN	V	N	9	N	205500101 04 00 29	01-MAY-20	06-MAY-20	40,622
805	DEHRADUN	V	N	9	N	205500113 04 01 01	01-MAY-20	04-MAY-20	3,50,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
806	DEHRADUN	V	N	9	N	205500113 04 01 03	01-MAY-20	04-MAY-20	59,653
807	DEHRADUN	V	N	9	N	205500113 04 01 06	01-MAY-20	04-MAY-20	34,900
808	DEHRADUN	V	N	1	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,10,17,661
809	DEHRADUN	V	N	1	N	205500109 03 00 03	01-JUN-20	05-JUN-20	35,77,276
810	DEHRADUN	V	N	1	N	205500109 03 00 06	01-JUN-20	05-JUN-20	28,62,745
811	DEHRADUN	V	N	1	N	205500110 03 00 02	01-JUN-20	01-JUN-20	2,96,000
812	DEHRADUN	V	N	10	N	205500109 03 00 01	01-JUN-20	05-JUN-20	28,700
813	DEHRADUN	V	N	10	N	205500109 03 00 03	01-JUN-20	05-JUN-20	3,689
814	DEHRADUN	V	N	10	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,900
815	DEHRADUN	V	N	11	N	205500003 04 00 01	01-JUN-20	05-JUN-20	4,60,200
816	DEHRADUN	V	N	11	N	205500003 04 00 03	01-JUN-20	05-JUN-20	78,234
817	DEHRADUN	V	N	11	N	205500003 04 00 06	01-JUN-20	05-JUN-20	34,255
818	DEHRADUN	V	N	111	N	205500109 07 00 22	01-JUN-20	17-JUN-20	51,708
819	DEHRADUN	V	N	112	N	205500109 07 00 22	01-JUN-20	17-JUN-20	48,060
820	DEHRADUN	V	N	113	N	205500109 07 00 22	01-JUN-20	17-JUN-20	1,24,644
821	DEHRADUN	V	N	114	N	205500109 03 00 25	01-JUN-20	17-JUN-20	94,578
822	DEHRADUN	V	N	115	N	205500001 04 00 25	01-JUN-20	17-JUN-20	51,771
823	DEHRADUN	V	N	116	N	205500001 04 00 25	01-JUN-20	17-JUN-20	84,302
824	DEHRADUN	V	N	117	N	205500001 04 00 25	01-JUN-20	17-JUN-20	25,775
825	DEHRADUN	V	N	118	N	205500001 04 00 25	01-JUN-20	17-JUN-20	49,263
826	DEHRADUN	V	N	12	N	205500109 03 00 01	01-JUN-20	05-JUN-20	13,36,100
827	DEHRADUN	V	N	12	N	205500109 03 00 03	01-JUN-20	05-JUN-20	2,27,137
828	DEHRADUN	V	N	12	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,25,250
829	DEHRADUN	V	N	121	N	205500101 04 00 29	01-JUN-20	23-JUN-20	8,06,840
830	DEHRADUN	V	N	122	N	205500109 05 00 29	01-JUN-20	23-JUN-20	18,300
831	DEHRADUN	V	N	123	N	205500109 05 00 29	01-JUN-20	23-JUN-20	30,555
832	DEHRADUN	V	N	124	N	205500109 05 00 29	01-JUN-20	23-JUN-20	19,214
833	DEHRADUN	V	N	125	N	205500109 05 00 29	01-JUN-20	23-JUN-20	72,711
834	DEHRADUN	V	N	126	N	205500109 05 00 29	01-JUN-20	23-JUN-20	60,927
835	DEHRADUN	V	N	127	N	205500109 05 00 29	01-JUN-20	23-JUN-20	18,554
836	DEHRADUN	V	N	128	N	205500109 05 00 29	01-JUN-20	23-JUN-20	74,812
837	DEHRADUN	V	N	129	N	205500109 05 00 29	01-JUN-20	23-JUN-20	16,540
838	DEHRADUN	V	N	13	N	205500101 04 00 29	01-JUN-20	04-JUN-20	11,465
839	DEHRADUN	V	N	13	N	205500109 07 00 01	01-JUN-20	05-JUN-20	9,86,450
840	DEHRADUN	V	N	13	N	205500109 07 00 03	01-JUN-20	05-JUN-20	1,67,697
841	DEHRADUN	V	N	13	N	205500109 07 00 06	01-JUN-20	05-JUN-20	96,345
842	DEHRADUN	V	N	130	N	205500109 05 00 29	01-JUN-20	23-JUN-20	14,686

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	DEHRADUN	V	N	131	N	205500109 05 00 29	01-JUN-20	23-JUN-20	9,587
844	DEHRADUN	V	N	132	N	205500109 05 00 29	01-JUN-20	23-JUN-20	14,361
845	DEHRADUN	V	N	133	N	205500109 05 00 29	01-JUN-20	23-JUN-20	17,756
846	DEHRADUN	V	N	134	N	205500109 05 00 29	01-JUN-20	23-JUN-20	15,343
847	DEHRADUN	V	N	135	N	205500109 05 00 29	01-JUN-20	23-JUN-20	7,475
848	DEHRADUN	V	N	136	N	205500109 05 00 29	01-JUN-20	23-JUN-20	10,250
849	DEHRADUN	V	N	137	N	205500109 05 00 29	01-JUN-20	23-JUN-20	11,247
850	DEHRADUN	V	N	138	N	205500001 04 00 08	01-JUN-20	23-JUN-20	77,618
851	DEHRADUN	V	N	14	N	205500101 04 00 01	01-JUN-20	05-JUN-20	58,43,032
852	DEHRADUN	V	N	14	N	205500101 04 00 03	01-JUN-20	05-JUN-20	9,93,344
853	DEHRADUN	V	N	14	N	205500101 04 00 06	01-JUN-20	05-JUN-20	15,21,099
854	DEHRADUN	V	N	14	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,847
855	DEHRADUN	V	N	146	N	205500109 03 00 02	01-JUN-20	22-JUN-20	13,750
856	DEHRADUN	V	N	15	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,76,52,071
857	DEHRADUN	V	N	15	N	205500109 03 00 03	01-JUN-20	05-JUN-20	30,03,594
858	DEHRADUN	V	N	15	N	205500109 03 00 06	01-JUN-20	05-JUN-20	21,62,960
859	DEHRADUN	V	N	15	N	205500109 05 00 29	01-JUN-20	04-JUN-20	17,212
860	DEHRADUN	V	N	151	N	205500109 03 00 02	01-JUN-20	22-JUN-20	16,815
861	DEHRADUN	V	N	156	N	205500003 04 00 09	01-JUN-20	23-JUN-20	46,742
862	DEHRADUN	V	N	16	N	205500109 03 00 01	01-JUN-20	05-JUN-20	28,22,278
863	DEHRADUN	V	N	16	N	205500109 03 00 03	01-JUN-20	05-JUN-20	4,81,236
864	DEHRADUN	V	N	16	N	205500109 03 00 06	01-JUN-20	05-JUN-20	5,51,550
865	DEHRADUN	V	N	16	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,505
866	DEHRADUN	V	N	167	N	205500109 03 00 31	01-JUN-20	30-JUN-20	1,00,000
867	DEHRADUN	V	N	17	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,01,41,061
868	DEHRADUN	V	N	17	N	205500109 03 00 03	01-JUN-20	05-JUN-20	17,24,727
869	DEHRADUN	V	N	17	N	205500109 03 00 06	01-JUN-20	05-JUN-20	14,61,590
870	DEHRADUN	V	N	17	N	205500109 05 00 29	01-JUN-20	04-JUN-20	5,250
871	DEHRADUN	V	N	18	N	205500109 03 00 01	01-JUN-20	05-JUN-20	4,46,60,418
872	DEHRADUN	V	N	18	N	205500109 03 00 03	01-JUN-20	05-JUN-20	75,98,702
873	DEHRADUN	V	N	18	N	205500109 03 00 06	01-JUN-20	05-JUN-20	60,79,733
874	DEHRADUN	V	N	18	N	205500109 05 00 29	01-JUN-20	04-JUN-20	2,146
875	DEHRADUN	V	N	19	N	205500109 05 00 29	01-JUN-20	04-JUN-20	48,718
876	DEHRADUN	V	N	2	N	205500109 05 00 01	01-JUN-20	05-JUN-20	33,49,850
877	DEHRADUN	V	N	2	N	205500109 05 00 03	01-JUN-20	05-JUN-20	5,70,002
878	DEHRADUN	V	N	2	N	205500109 05 00 06	01-JUN-20	05-JUN-20	3,96,285
879	DEHRADUN	V	N	20	N	205500109 05 00 29	01-JUN-20	04-JUN-20	7,920

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	DEHRADUN	V	N	21	N	205500109 05 00 29	01-JUN-20	04-JUN-20	2,565
881	DEHRADUN	V	N	22	N	205500109 05 00 29	01-JUN-20	04-JUN-20	3,662
882	DEHRADUN	V	N	23	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,844
883	DEHRADUN	V	N	24	N	205500109 03 00 01	01-JUN-20	09-JUN-20	31,400
884	DEHRADUN	V	N	24	N	205500109 03 00 03	01-JUN-20	09-JUN-20	5,338
885	DEHRADUN	V	N	24	N	205500109 03 00 06	01-JUN-20	09-JUN-20	5,040
886	DEHRADUN	V	N	24	N	205500109 05 00 29	01-JUN-20	04-JUN-20	38,258
887	DEHRADUN	V	N	25	N	205500109 03 00 01	01-JUN-20	09-JUN-20	31,400
888	DEHRADUN	V	N	25	N	205500109 03 00 03	01-JUN-20	09-JUN-20	5,338
889	DEHRADUN	V	N	25	N	205500109 03 00 06	01-JUN-20	09-JUN-20	5,040
890	DEHRADUN	V	N	25	N	205500109 05 00 29	01-JUN-20	04-JUN-20	44,514
891	DEHRADUN	V	N	26	N	205500109 03 00 01	01-JUN-20	08-JUN-20	21,700
892	DEHRADUN	V	N	26	N	205500109 03 00 03	01-JUN-20	08-JUN-20	3,689
893	DEHRADUN	V	N	26	N	205500109 03 00 06	01-JUN-20	08-JUN-20	1,900
894	DEHRADUN	V	N	26	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,362
895	DEHRADUN	V	N	27	N	205500109 03 00 01	01-JUN-20	08-JUN-20	21,700
896	DEHRADUN	V	N	27	N	205500109 03 00 03	01-JUN-20	08-JUN-20	3,689
897	DEHRADUN	V	N	27	N	205500109 03 00 06	01-JUN-20	08-JUN-20	1,900
898	DEHRADUN	V	N	27	N	205500109 05 00 29	01-JUN-20	04-JUN-20	9,750
899	DEHRADUN	V	N	28	N	205500101 04 00 29	01-JUN-20	04-JUN-20	1,33,281
900	DEHRADUN	V	N	28	N	205500109 03 00 01	01-JUN-20	09-JUN-20	6,744
901	DEHRADUN	V	N	28	N	205500109 03 00 03	01-JUN-20	09-JUN-20	6,070
902	DEHRADUN	V	N	28	N	205500109 03 00 06	01-JUN-20	09-JUN-20	853
903	DEHRADUN	V	N	29	N	205500109 03 00 01	01-JUN-20	10-JUN-20	1,82,000
904	DEHRADUN	V	N	29	N	205500109 03 00 03	01-JUN-20	10-JUN-20	17,940
905	DEHRADUN	V	N	29	N	205500109 03 00 06	01-JUN-20	10-JUN-20	16,400
906	DEHRADUN	V	N	29	N	205500109 05 00 29	01-JUN-20	04-JUN-20	7,13,442
907	DEHRADUN	V	N	3	N	205500109 14 00 01	01-JUN-20	05-JUN-20	1,46,271
908	DEHRADUN	V	N	3	N	205500109 14 00 03	01-JUN-20	05-JUN-20	24,531
909	DEHRADUN	V	N	3	N	205500109 14 00 06	01-JUN-20	05-JUN-20	11,190
910	DEHRADUN	V	N	30	N	205500109 03 00 01	01-JUN-20	11-JUN-20	11,900
911	DEHRADUN	V	N	30	N	205500109 03 00 03	01-JUN-20	11-JUN-20	2,023
912	DEHRADUN	V	N	30	N	205500109 03 00 06	01-JUN-20	11-JUN-20	1,043
913	DEHRADUN	V	N	30	N	205500109 05 00 29	01-JUN-20	04-JUN-20	14,725
914	DEHRADUN	V	N	31	N	205500109 03 00 01	01-JUN-20	11-JUN-20	37,300
915	DEHRADUN	V	N	31	N	205500109 03 00 02	01-JUN-20	08-JUN-20	1,19,700
916	DEHRADUN	V	N	31	N	205500109 03 00 03	01-JUN-20	11-JUN-20	6,375

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DDO- 01002551 BY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	DEHRADUN	V	N	31	N	205500109 03 00 06	01-JUN-20	11-JUN-20	1,940
918	DEHRADUN	V	N	32	N	205500109 03 00 01	01-JUN-20	11-JUN-20	35,100
919	DEHRADUN	V	N	32	N	205500109 03 00 03	01-JUN-20	11-JUN-20	6,001
920	DEHRADUN	V	N	32	N	205500109 03 00 06	01-JUN-20	11-JUN-20	3,990
921	DEHRADUN	V	N	32	N	205500109 07 00 22	01-JUN-20	08-JUN-20	21,934
922	DEHRADUN	V	N	33	N	205500109 03 00 01	01-JUN-20	11-JUN-20	37,300
923	DEHRADUN	V	N	33	N	205500109 03 00 03	01-JUN-20	11-JUN-20	6,375
924	DEHRADUN	V	N	33	N	205500109 03 00 06	01-JUN-20	11-JUN-20	1,940
925	DEHRADUN	V	N	33	N	205500109 07 00 22	01-JUN-20	08-JUN-20	50,040
926	DEHRADUN	V	N	34	N	205500001 04 00 02	01-JUN-20	08-JUN-20	15,390
927	DEHRADUN	V	N	34	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
928	DEHRADUN	V	N	34	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
929	DEHRADUN	V	N	34	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
930	DEHRADUN	V	N	35	N	205500001 04 00 02	01-JUN-20	08-JUN-20	2,500
931	DEHRADUN	V	N	35	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
932	DEHRADUN	V	N	35	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
933	DEHRADUN	V	N	35	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
934	DEHRADUN	V	N	36	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
935	DEHRADUN	V	N	36	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
936	DEHRADUN	V	N	36	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
937	DEHRADUN	V	N	37	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
938	DEHRADUN	V	N	37	N	205500109 03 00 03	01-JUN-20	16-JUN-20	3,216
939	DEHRADUN	V	N	37	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
940	DEHRADUN	V	N	38	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
941	DEHRADUN	V	N	38	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
942	DEHRADUN	V	N	38	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
943	DEHRADUN	V	N	39	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
944	DEHRADUN	V	N	39	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
945	DEHRADUN	V	N	39	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
946	DEHRADUN	V	N	4	N	205500109 03 00 01	01-JUN-20	05-JUN-20	11,19,500
947	DEHRADUN	V	N	4	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,90,213
948	DEHRADUN	V	N	4	N	205500109 03 00 06	01-JUN-20	05-JUN-20	58,223
949	DEHRADUN	V	N	40	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
950	DEHRADUN	V	N	40	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
951	DEHRADUN	V	N	40	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
952	DEHRADUN	V	N	41	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
953	DEHRADUN	V	N	41	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
954	DEHRADUN	V	N	41	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
955	DEHRADUN	V	N	42	N	205500109 03 00 01	01-JUN-20	16-JUN-20	26,800
956	DEHRADUN	V	N	42	N	205500109 03 00 03	01-JUN-20	16-JUN-20	4,556
957	DEHRADUN	V	N	42	N	205500109 03 00 06	01-JUN-20	16-JUN-20	1,700
958	DEHRADUN	V	N	43	N	205500109 03 00 01	01-JUN-20	16-JUN-20	50,500
959	DEHRADUN	V	N	43	N	205500109 03 00 03	01-JUN-20	16-JUN-20	8,585
960	DEHRADUN	V	N	43	N	205500109 03 00 06	01-JUN-20	16-JUN-20	7,360
961	DEHRADUN	V	N	44	N	205500109 03 00 01	01-JUN-20	22-JUN-20	35,213
962	DEHRADUN	V	N	44	N	205500109 03 00 03	01-JUN-20	22-JUN-20	11,296
963	DEHRADUN	V	N	44	N	205500109 03 00 06	01-JUN-20	22-JUN-20	1,740
964	DEHRADUN	V	N	45	N	205500109 03 00 01	01-JUN-20	22-JUN-20	32,300
965	DEHRADUN	V	N	45	N	205500109 03 00 03	01-JUN-20	22-JUN-20	5,491
966	DEHRADUN	V	N	45	N	205500109 03 00 06	01-JUN-20	22-JUN-20	4,377
967	DEHRADUN	V	N	45	N	205500109 13 00 42	01-JUN-20	09-JUN-20	13,56,673
968	DEHRADUN	V	N	46	N	205500101 04 00 29	01-JUN-20	09-JUN-20	22,298
969	DEHRADUN	V	N	46	N	205500109 03 00 01	01-JUN-20	22-JUN-20	69,800
970	DEHRADUN	V	N	46	N	205500109 03 00 03	01-JUN-20	22-JUN-20	11,866
971	DEHRADUN	V	N	46	N	205500109 03 00 06	01-JUN-20	22-JUN-20	10,030
972	DEHRADUN	V	N	47	N	205500109 03 00 01	01-JUN-20	22-JUN-20	23,804
973	DEHRADUN	V	N	47	N	205500109 03 00 03	01-JUN-20	22-JUN-20	4,047
974	DEHRADUN	V	N	47	N	205500109 03 00 25	01-JUN-20	09-JUN-20	68,123
975	DEHRADUN	V	N	48	N	205500109 03 00 01	01-JUN-20	23-JUN-20	12,581
976	DEHRADUN	V	N	48	N	205500109 03 00 03	01-JUN-20	23-JUN-20	1,132
977	DEHRADUN	V	N	48	N	205500109 03 00 06	01-JUN-20	23-JUN-20	1,460
978	DEHRADUN	V	N	48	N	205500109 04 00 02	01-JUN-20	09-JUN-20	2,500
979	DEHRADUN	V	N	49	N	205500109 03 00 01	01-JUN-20	25-JUN-20	35,300
980	DEHRADUN	V	N	49	N	205500109 03 00 03	01-JUN-20	25-JUN-20	6,001
981	DEHRADUN	V	N	49	N	205500109 03 00 06	01-JUN-20	25-JUN-20	4,840
982	DEHRADUN	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	26,83,200
983	DEHRADUN	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	4,56,569
984	DEHRADUN	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	2,48,380
985	DEHRADUN	V	N	5	N	205500109 03 00 23	01-JUN-20	02-JUN-20	86,232
986	DEHRADUN	V	N	50	N	205500109 05 00 29	01-JUN-20	10-JUN-20	22,697
987	DEHRADUN	V	N	51	N	205500109 07 00 22	01-JUN-20	10-JUN-20	1,26,732
988	DEHRADUN	V	N	52	N	205500109 07 00 22	01-JUN-20	10-JUN-20	97,722
989	DEHRADUN	V	N	53	N	205500113 09 00 42	01-JUN-20	10-JUN-20	23,480
990	DEHRADUN	V	N	54	N	205500113 09 00 42	01-JUN-20	10-JUN-20	68,618

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	DEHRADUN	V	N	55	N	205500113 09 00 42	01-JUN-20	10-JUN-20	4,227
992	DEHRADUN	V	N	56	N	205500113 09 00 42	01-JUN-20	10-JUN-20	98,515
993	DEHRADUN	V	N	57	N	205500113 09 00 42	01-JUN-20	10-JUN-20	40,646
994	DEHRADUN	V	N	58	N	205500113 04 01 43	01-JUN-20	10-JUN-20	74,578
995	DEHRADUN	V	N	59	N	205500003 04 00 43	01-JUN-20	10-JUN-20	19,864
996	DEHRADUN	V	N	6	N	205500001 04 00 01	01-JUN-20	05-JUN-20	55,66,900
997	DEHRADUN	V	N	6	N	205500001 04 00 03	01-JUN-20	05-JUN-20	9,46,373
998	DEHRADUN	V	N	6	N	205500001 04 00 06	01-JUN-20	05-JUN-20	7,18,065
999	DEHRADUN	V	N	6	N	205500109 03 00 23	01-JUN-20	02-JUN-20	537
1000	DEHRADUN	V	N	60	N	205500109 03 00 08	01-JUN-20	10-JUN-20	4,85,740
1001	DEHRADUN	V	N	61	N	205500109 03 00 25	01-JUN-20	10-JUN-20	1,19,685
1002	DEHRADUN	V	N	63	N	205500109 03 00 08	01-JUN-20	11-JUN-20	18,564
1003	DEHRADUN	V	N	66	N	205500109 03 00 25	01-JUN-20	11-JUN-20	67,349
1004	DEHRADUN	V	N	67	N	205500109 03 00 25	01-JUN-20	11-JUN-20	7,493
1005	DEHRADUN	V	N	7	N	205500109 03 00 23	01-JUN-20	02-JUN-20	35,000
1006	DEHRADUN	V	N	7	N	205500113 04 01 01	01-JUN-20	05-JUN-20	3,12,800
1007	DEHRADUN	V	N	7	N	205500113 04 01 03	01-JUN-20	05-JUN-20	53,176
1008	DEHRADUN	V	N	7	N	205500113 04 01 06	01-JUN-20	05-JUN-20	30,980
1009	DEHRADUN	V	N	72	N	205500101 04 00 01	01-JUN-20	30-JUN-20	53,689
1010	DEHRADUN	V	N	72	N	205500101 04 00 03	01-JUN-20	30-JUN-20	11,873
1011	DEHRADUN	V	N	8	N	205500101 03 00 01	01-JUN-20	05-JUN-20	37,83,000
1012	DEHRADUN	V	N	8	N	205500101 03 00 03	01-JUN-20	05-JUN-20	6,43,110
1013	DEHRADUN	V	N	8	N	205500101 03 00 06	01-JUN-20	05-JUN-20	8,82,791
1014	DEHRADUN	V	N	8	N	205500101 03 00 25	01-JUN-20	03-JUN-20	18,750
1015	DEHRADUN	V	N	87	N	205500109 14 00 25	01-JUN-20	12-JUN-20	2,357
1016	DEHRADUN	V	N	88	N	205500109 14 00 02	01-JUN-20	12-JUN-20	5,700
1017	DEHRADUN	V	N	89	N	205500109 14 00 22	01-JUN-20	12-JUN-20	20,000
1018	DEHRADUN	V	N	9	N	205500109 04 00 01	01-JUN-20	05-JUN-20	23,44,100
1019	DEHRADUN	V	N	9	N	205500109 04 00 03	01-JUN-20	05-JUN-20	3,98,497
1020	DEHRADUN	V	N	9	N	205500109 04 00 06	01-JUN-20	05-JUN-20	2,68,385
1021	DEHRADUN	V	N	90	N	205500109 14 00 22	01-JUN-20	12-JUN-20	6,130
1022	DEHRADUN	V	N	91	N	205500109 04 00 25	01-JUN-20	12-JUN-20	1,715
1023	DEHRADUN	V	N	92	N	205500109 14 00 08	01-JUN-20	12-JUN-20	28,657
1024	DEHRADUN	V	N	94	N	205500109 03 00 02	01-JUN-20	12-JUN-20	92,500
1025	DEHRADUN	V	N	95	N	205500109 03 00 08	01-JUN-20	16-JUN-20	3,91,381
1026	DEHRADUN	V	N	96	N	205500109 04 00 25	01-JUN-20	16-JUN-20	830
1027	DEHRADUN	V	N	97	N	205500113 04 01 22	01-JUN-20	16-JUN-20	8,999

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DDO- 01002553 SUPDT OF POLICE CRIMEINVESTIGATIONDEPT. DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1028	DEHRADUN	V	N	21	N	205500101 05 00 01	01-APR-20	13-APR-20	43,54,000
1029	DEHRADUN	V	N	21	N	205500101 05 00 03	01-APR-20	13-APR-20	7,41,880
1030	DEHRADUN	V	N	21	N	205500101 05 00 06	01-APR-20	13-APR-20	8,65,035
1031	DEHRADUN	V	N	2	N	205500101 05 00 01	01-MAY-20	04-MAY-20	43,00,611
1032	DEHRADUN	V	N	2	N	205500101 05 00 03	01-MAY-20	04-MAY-20	7,32,496
1033	DEHRADUN	V	N	2	N	205500101 05 00 06	01-MAY-20	04-MAY-20	8,54,550
1034	DEHRADUN	V	N	48	N	205500101 05 00 25	01-MAY-20	14-MAY-20	2,259
1035	DEHRADUN	V	N	92	N	205500101 05 00 08	01-MAY-20	26-MAY-20	10,160
1036	DEHRADUN	V	N	93	N	205500101 05 00 08	01-MAY-20	26-MAY-20	15,986
1037	DEHRADUN	V	N	94	N	205500101 05 00 08	01-MAY-20	26-MAY-20	15,986
1038	DEHRADUN	V	N	110	N	205500101 05 00 25	01-JUN-20	17-JUN-20	2,272
1039	DEHRADUN	V	N	157	N	205500101 05 00 25	01-JUN-20	23-JUN-20	243
1040	DEHRADUN	V	N	158	N	205500101 05 00 20	01-JUN-20	23-JUN-20	41,163
1041	DEHRADUN	V	N	159	N	205500101 05 00 20	01-JUN-20	23-JUN-20	14,324
1042	DEHRADUN	V	N	160	N	205500101 05 00 20	01-JUN-20	23-JUN-20	7,308
1043	DEHRADUN	V	N	19	N	205500101 05 00 01	01-JUN-20	05-JUN-20	42,04,700
1044	DEHRADUN	V	N	19	N	205500101 05 00 03	01-JUN-20	05-JUN-20	7,16,499
1045	DEHRADUN	V	N	19	N	205500101 05 00 06	01-JUN-20	05-JUN-20	8,47,089
1046	DEHRADUN	V	N	76	N	205500101 05 00 08	01-JUN-20	12-JUN-20	15,986
1047	DEHRADUN	V	N	77	N	205500101 05 00 29	01-JUN-20	12-JUN-20	32,734
1048	DEHRADUN	V	N	78	N	205500101 05 00 29	01-JUN-20	12-JUN-20	42,542
1049	DEHRADUN	V	N	79	N	205500101 05 00 22	01-JUN-20	12-JUN-20	6,465

DDO- 01002591 ADDITIONAL DISTRICT MAGISTRATE ADDL. DISTRICT MAGISTRAT FOR COLLECTIOR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1050	DEHRADUN	V	N	22	N	205500001 13 00 01	01-APR-20	13-APR-20	7,07,500
1051	DEHRADUN	V	N	22	N	205500001 13 00 03	01-APR-20	13-APR-20	1,20,275
1052	DEHRADUN	V	N	22	N	205500001 13 00 06	01-APR-20	13-APR-20	58,060
1053	DEHRADUN	V	N	1	N	205500001 13 00 01	01-MAY-20	04-MAY-20	7,07,500
1054	DEHRADUN	V	N	1	N	205500001 13 00 03	01-MAY-20	04-MAY-20	1,20,275
1055	DEHRADUN	V	N	1	N	205500001 13 00 06	01-MAY-20	04-MAY-20	58,060
1056	DEHRADUN	V	N	22	N	205500001 13 00 01	01-JUN-20	05-JUN-20	6,52,300
1057	DEHRADUN	V	N	22	N	205500001 13 00 03	01-JUN-20	05-JUN-20	1,10,891
1058	DEHRADUN	V	N	22	N	205500001 13 00 06	01-JUN-20	05-JUN-20	51,700

DDO- 07002543 SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI

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
1059	HALDWANI	V	N	1	N	205500101 03 00 01	01-APR-20	15-APR-20	70,75,960
1060	HALDWANI	V	N	1	N	205500101 03 00 03	01-APR-20	15-APR-20	12,01,067
1061	HALDWANI	V	N	1	N	205500101 03 00 06	01-APR-20	15-APR-20	16,07,997
1062	HALDWANI	V	N	1	N	205500101 03 00 25	01-APR-20	20-APR-20	4,843
1063	HALDWANI	V	N	2	N	205500101 03 00 25	01-APR-20	20-APR-20	9,022
1064	HALDWANI	V	N	2	N	205500101 04 00 01	01-APR-20	15-APR-20	1,87,120
1065	HALDWANI	V	N	2	N	205500101 04 00 03	01-APR-20	15-APR-20	31,739
1066	HALDWANI	V	N	2	N	205500101 04 00 06	01-APR-20	15-APR-20	37,441
1067	HALDWANI	V	N	3	N	205500101 03 00 25	01-APR-20	20-APR-20	5,432
1068	HALDWANI	V	N	3	N	205500101 06 00 01	01-APR-20	15-APR-20	8,43,740
1069	HALDWANI	V	N	3	N	205500101 06 00 03	01-APR-20	15-APR-20	1,43,191
1070	HALDWANI	V	N	3	N	205500101 06 00 06	01-APR-20	15-APR-20	1,92,443
1071	HALDWANI	V	N	4	N	205500101 03 00 25	01-APR-20	20-APR-20	998
1072	HALDWANI	V	N	1	N	205500101 03 00 01	01-MAY-20	04-MAY-20	70,11,700
1073	HALDWANI	V	N	1	N	205500101 03 00 03	01-MAY-20	04-MAY-20	11,90,170
1074	HALDWANI	V	N	1	N	205500101 03 00 06	01-MAY-20	04-MAY-20	15,91,022
1075	HALDWANI	V	N	10	N	205500101 03 00 08	01-MAY-20	06-MAY-20	20,320
1076	HALDWANI	V	N	11	N	205500101 03 00 23	01-MAY-20	06-MAY-20	6,450
1077	HALDWANI	V	N	12	N	205500101 03 00 08	01-MAY-20	06-MAY-20	31,972
1078	HALDWANI	V	N	13	N	205500101 03 00 29	01-MAY-20	06-MAY-20	17,532
1079	HALDWANI	V	N	15	N	205500101 06 00 22	01-MAY-20	08-MAY-20	1,770
1080	HALDWANI	V	N	18	N	205500101 03 00 29	01-MAY-20	27-MAY-20	3,582
1081	HALDWANI	V	N	19	N	205500101 03 00 25	01-MAY-20	27-MAY-20	10,467
1082	HALDWANI	V	N	2	N	205500101 04 00 01	01-MAY-20	04-MAY-20	1,87,120
1083	HALDWANI	V	N	2	N	205500101 04 00 03	01-MAY-20	04-MAY-20	31,739
1084	HALDWANI	V	N	2	N	205500101 04 00 06	01-MAY-20	04-MAY-20	40,773
1085	HALDWANI	V	N	20	N	205500101 03 00 25	01-MAY-20	27-MAY-20	5,472
1086	HALDWANI	V	N	3	N	205500101 03 00 02	01-MAY-20	06-MAY-20	5,000
1087	HALDWANI	V	N	4	N	205500101 03 00 02	01-MAY-20	06-MAY-20	5,000
1088	HALDWANI	V	N	4	N	205500101 06 00 01	01-MAY-20	04-MAY-20	8,43,740
1089	HALDWANI	V	N	4	N	205500101 06 00 03	01-MAY-20	04-MAY-20	1,43,191
1090	HALDWANI	V	N	4	N	205500101 06 00 06	01-MAY-20	04-MAY-20	1,96,277
1091	HALDWANI	V	N	5	N	205500101 03 00 02	01-MAY-20	06-MAY-20	5,000
1092	HALDWANI	V	N	6	N	205500101 03 00 22	01-MAY-20	06-MAY-20	14,800
1093	HALDWANI	V	N	7	N	205500101 06 00 22	01-MAY-20	06-MAY-20	1,985
1094	HALDWANI	V	N	8	N	205500101 06 00 22	01-MAY-20	06-MAY-20	2,183
1095	HALDWANI	V	N	9	N	205500101 03 00 08	01-MAY-20	06-MAY-20	31,972

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1096	HALDWANI	V	N	1	N	205500101 03 00 01	01-JUN-20	05-JUN-20	70,12,900
1097	HALDWANI	V	N	1	N	205500101 03 00 03	01-JUN-20	05-JUN-20	11,90,170
1098	HALDWANI	V	N	1	N	205500101 03 00 06	01-JUN-20	05-JUN-20	15,91,724
1099	HALDWANI	V	N	10	N	205500101 04 00 25	01-JUN-20	20-JUN-20	2,038
1100	HALDWANI	V	N	11	N	205500101 03 00 25	01-JUN-20	20-JUN-20	227
1101	HALDWANI	V	N	17	N	205500101 03 00 29	01-JUN-20	29-JUN-20	23,991
1102	HALDWANI	V	N	18	N	205500101 03 00 25	01-JUN-20	29-JUN-20	14,961
1103	HALDWANI	V	N	2	N	205500101 03 00 29	01-JUN-20	09-JUN-20	16,429
1104	HALDWANI	V	N	2	N	205500101 04 00 01	01-JUN-20	05-JUN-20	2,40,780
1105	HALDWANI	V	N	2	N	205500101 04 00 03	01-JUN-20	05-JUN-20	40,851
1106	HALDWANI	V	N	2	N	205500101 04 00 06	01-JUN-20	05-JUN-20	48,738
1107	HALDWANI	V	N	3	N	205500101 03 00 08	01-JUN-20	09-JUN-20	31,972
1108	HALDWANI	V	N	3	N	205500101 06 00 01	01-JUN-20	05-JUN-20	8,43,740
1109	HALDWANI	V	N	3	N	205500101 06 00 03	01-JUN-20	05-JUN-20	1,43,191
1110	HALDWANI	V	N	3	N	205500101 06 00 06	01-JUN-20	05-JUN-20	1,96,277
1111	HALDWANI	V	N	5	N	205500101 03 00 25	01-JUN-20	15-JUN-20	5,489
1112	HALDWANI	V	N	6	N	205500101 03 00 25	01-JUN-20	15-JUN-20	8,731
1113	HALDWANI	V	N	7	N	205500101 03 00 25	01-JUN-20	15-JUN-20	3,650
1114	HALDWANI	V	N	9	N	205500101 03 00 29	01-JUN-20	20-JUN-20	17,192

DDO- 07002553 SUPERINTENDENT OF POLICE ADDI SP CRIME INVESTIGATION DEPT.DIV. HALDWANI HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	HALDWANI	V	N	4	N	205500101 05 00 01	01-APR-20	15-APR-20	22,69,700
1116	HALDWANI	V	N	4	N	205500101 05 00 03	01-APR-20	15-APR-20	3,85,628
1117	HALDWANI	V	N	4	N	205500101 05 00 06	01-APR-20	15-APR-20	4,70,238
1118	HALDWANI	V	N	1	N	205500101 05 00 08	01-MAY-20	04-MAY-20	15,986
1119	HALDWANI	V	N	14	N	205500101 05 00 25	01-MAY-20	04-MAY-20	2,334
1120	HALDWANI	V	N	16	N	205500101 05 00 25	01-MAY-20	11-MAY-20	1,186
1121	HALDWANI	V	N	17	N	205500101 05 00 08	01-MAY-20	11-MAY-20	15,986
1122	HALDWANI	V	N	2	N	205500101 05 00 08	01-MAY-20	04-MAY-20	10,160
1123	HALDWANI	V	N	3	N	205500101 05 00 01	01-MAY-20	04-MAY-20	22,69,700
1124	HALDWANI	V	N	3	N	205500101 05 00 03	01-MAY-20	04-MAY-20	3,85,628
1125	HALDWANI	V	N	3	N	205500101 05 00 06	01-MAY-20	04-MAY-20	4,83,928
1126	HALDWANI	V	N	12	N	205500101 05 00 27	01-JUN-20	22-JUN-20	40,000
1127	HALDWANI	V	N	13	N	205500101 05 00 25	01-JUN-20	23-JUN-20	1,182
1128	HALDWANI	V	N	14	N	205500101 05 00 29	01-JUN-20	23-JUN-20	17,646
1129	HALDWANI	V	N	15	N	205500101 05 00 22	01-JUN-20	23-JUN-20	1,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1130	HALDWANI	V	N	16	N	205500101 05 00 08	01-JUN-20	23-JUN-20	15,986
1131	HALDWANI	V	N	4	N	205500101 05 00 01	01-JUN-20	05-JUN-20	22,69,700
1132	HALDWANI	V	N	4	N	205500101 05 00 03	01-JUN-20	05-JUN-20	3,85,628
1133	HALDWANI	V	N	4	N	205500101 05 00 06	01-JUN-20	05-JUN-20	4,98,343
1134	HALDWANI	V	N	8	N	205500101 05 00 01	01-JUN-20	29-JUN-20	53,661
1135	HALDWANI	V	N	8	N	205500101 05 00 03	01-JUN-20	29-JUN-20	13,546

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1136	SECRETRIAT	V	N	11	N	205500108 04 00 01	01-APR-20	13-APR-20	1,57,25,571
1137	SECRETRIAT	V	N	11	N	205500108 04 00 03	01-APR-20	13-APR-20	26,73,216
1138	SECRETRIAT	V	N	11	N	205500108 04 00 06	01-APR-20	13-APR-20	38,92,090
1139	SECRETRIAT	V	N	11	N	205500108 04 00 08	01-APR-20	21-APR-20	13,82,094
1140	SECRETRIAT	V	N	12	N	205500108 04 00 08	01-APR-20	21-APR-20	2,15,619
1141	SECRETRIAT	V	N	13	N	205500108 04 00 08	01-APR-20	21-APR-20	8,79,504
1142	SECRETRIAT	V	N	14	N	205500108 04 00 08	01-APR-20	21-APR-20	13,78,640
1143	SECRETRIAT	V	N	15	N	205500108 04 00 29	01-APR-20	21-APR-20	15,921
1144	SECRETRIAT	V	N	16	N	205500108 04 00 29	01-APR-20	21-APR-20	1,82,321
1145	SECRETRIAT	V	N	17	N	205500108 04 00 29	01-APR-20	21-APR-20	1,91,880
1146	SECRETRIAT	V	N	18	N	205500108 04 00 08	01-APR-20	21-APR-20	14,09,159
1147	SECRETRIAT	V	N	19	N	205500108 04 00 02	01-APR-20	21-APR-20	98,325
1148	SECRETRIAT	V	N	3	N	205500109 04 00 01	01-APR-20	16-APR-20	42,300
1149	SECRETRIAT	V	N	3	N	205500109 04 00 03	01-APR-20	16-APR-20	7,191
1150	SECRETRIAT	V	N	3	N	205500109 04 00 06	01-APR-20	16-APR-20	1,895
1151	SECRETRIAT	V	N	9	N	205500109 04 00 01	01-APR-20	13-APR-20	50,53,991
1152	SECRETRIAT	V	N	9	N	205500109 04 00 03	01-APR-20	13-APR-20	8,56,664
1153	SECRETRIAT	V	N	9	N	205500109 04 00 06	01-APR-20	13-APR-20	5,39,760
1154	SECRETRIAT	V	N	1	N	205500117 04 00 02	01-MAY-20	01-MAY-20	3,705
1155	SECRETRIAT	V	N	14	N	205500109 04 00 08	01-MAY-20	06-MAY-20	2,57,798
1156	SECRETRIAT	V	N	15	N	205500109 04 00 25	01-MAY-20	04-MAY-20	1,71,027
1157	SECRETRIAT	V	N	16	N	205500109 03 00 25	01-MAY-20	02-MAY-20	2,38,517
1158	SECRETRIAT	V	N	17	N	205500109 04 00 25	01-MAY-20	02-MAY-20	265
1159	SECRETRIAT	V	N	18	N	205500109 04 00 25	01-MAY-20	02-MAY-20	2,785
1160	SECRETRIAT	V	N	28	N	205500109 04 00 08	01-MAY-20	15-MAY-20	1,47,870
1161	SECRETRIAT	V	N	36	N	205500108 04 00 29	01-MAY-20	18-MAY-20	68,867
1162	SECRETRIAT	V	N	37	N	205500108 04 00 29	01-MAY-20	18-MAY-20	1,10,512
1163	SECRETRIAT	V	N	38	N	205500108 04 00 29	01-MAY-20	18-MAY-20	2,879

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1164	SECRETRIAT	V	N	5	N	205500109 04 00 29	01-MAY-20	05-MAY-20	2,41,466
1165	SECRETRIAT	V	N	51	N	205500108 04 00 22	01-MAY-20	21-MAY-20	950
1166	SECRETRIAT	V	N	52	N	205500108 04 00 22	01-MAY-20	21-MAY-20	16,402
1167	SECRETRIAT	V	N	53	N	205500108 04 00 22	01-MAY-20	21-MAY-20	5,554
1168	SECRETRIAT	V	N	54	N	205500108 04 00 22	01-MAY-20	21-MAY-20	29,475
1169	SECRETRIAT	V	N	55	N	205500108 04 00 22	01-MAY-20	21-MAY-20	25,908
1170	SECRETRIAT	V	N	56	N	205500108 04 00 22	01-MAY-20	21-MAY-20	13,334
1171	SECRETRIAT	V	N	57	N	205500108 04 00 22	01-MAY-20	21-MAY-20	12,360
1172	SECRETRIAT	V	N	58	N	205500108 04 00 22	01-MAY-20	21-MAY-20	15,520
1173	SECRETRIAT	V	N	59	N	205500108 04 00 22	01-MAY-20	21-MAY-20	47,393
1174	SECRETRIAT	V	N	60	N	205500108 04 00 22	01-MAY-20	21-MAY-20	2,490
1175	SECRETRIAT	V	N	61	N	205500108 04 00 22	01-MAY-20	21-MAY-20	4,602
1176	SECRETRIAT	V	N	62	N	205500108 04 00 22	01-MAY-20	21-MAY-20	4,700
1177	SECRETRIAT	V	N	63	N	205500108 04 00 22	01-MAY-20	21-MAY-20	12,844
1178	SECRETRIAT	V	N	64	N	205500108 04 00 22	01-MAY-20	21-MAY-20	44,951
1179	SECRETRIAT	V	N	65	N	205500117 04 00 02	01-MAY-20	21-MAY-20	7,980
1180	SECRETRIAT	V	N	66	N	205500108 04 00 08	01-MAY-20	21-MAY-20	9,24,369
1181	SECRETRIAT	V	N	67	N	205500108 04 00 08	01-MAY-20	21-MAY-20	14,46,034
1182	SECRETRIAT	V	N	68	N	205500108 04 00 08	01-MAY-20	21-MAY-20	2,27,709
1183	SECRETRIAT	V	N	69	N	205500108 04 00 22	01-MAY-20	21-MAY-20	2,47,800
1184	SECRETRIAT	V	N	7	N	205500108 04 00 29	01-MAY-20	05-MAY-20	72,802
1185	SECRETRIAT	V	N	7	N	205500109 04 00 01	01-MAY-20	04-MAY-20	49,86,669
1186	SECRETRIAT	V	N	7	N	205500109 04 00 03	01-MAY-20	04-MAY-20	8,50,255
1187	SECRETRIAT	V	N	7	N	205500109 04 00 06	01-MAY-20	04-MAY-20	5,45,620
1188	SECRETRIAT	V	N	70	N	205500108 04 00 22	01-MAY-20	21-MAY-20	10,974
1189	SECRETRIAT	V	N	71	N	205500108 04 00 22	01-MAY-20	21-MAY-20	4,130
1190	SECRETRIAT	V	N	8	N	205500108 04 00 29	01-MAY-20	05-MAY-20	5,179
1191	SECRETRIAT	V	N	9	N	205500108 04 00 01	01-MAY-20	04-MAY-20	1,56,45,125
1192	SECRETRIAT	V	N	9	N	205500108 04 00 03	01-MAY-20	04-MAY-20	26,67,028
1193	SECRETRIAT	V	N	9	N	205500108 04 00 06	01-MAY-20	04-MAY-20	38,89,160
1194	SECRETRIAT	V	N	9	N	205500108 04 00 29	01-MAY-20	05-MAY-20	88,310
1195	SECRETRIAT	V	N	11	N	205500108 04 00 01	01-JUN-20	29-JUN-20	1,48,515
1196	SECRETRIAT	V	N	11	N	205500108 04 00 03	01-JUN-20	29-JUN-20	33,837
1197	SECRETRIAT	V	N	15	N	205500117 04 00 22	01-JUN-20	09-JUN-20	24,672
1198	SECRETRIAT	V	N	16	N	205500117 04 00 22	01-JUN-20	09-JUN-20	4,956
1199	SECRETRIAT	V	N	17	N	205500108 04 00 43	01-JUN-20	09-JUN-20	24,674
1200	SECRETRIAT	V	N	18	N	205500108 04 00 43	01-JUN-20	09-JUN-20	2,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1201	SECRETRIAT	V	N	19	N	205500109 04 00 29	01-JUN-20	09-JUN-20	1,35,000
1202	SECRETRIAT	V	N	20	N	205500109 04 00 29	01-JUN-20	09-JUN-20	42,347
1203	SECRETRIAT	V	N	21	N	205500109 04 00 29	01-JUN-20	09-JUN-20	59,990
1204	SECRETRIAT	V	N	27	N	205500108 04 00 43	01-JUN-20	11-JUN-20	4,539
1205	SECRETRIAT	V	N	28	N	205500108 04 00 02	01-JUN-20	11-JUN-20	26,220
1206	SECRETRIAT	V	N	29	N	205500108 04 00 02	01-JUN-20	11-JUN-20	24,510
1207	SECRETRIAT	V	N	30	N	205500108 04 00 08	01-JUN-20	11-JUN-20	9,02,976
1208	SECRETRIAT	V	N	31	N	205500108 04 00 08	01-JUN-20	11-JUN-20	2,28,798
1209	SECRETRIAT	V	N	32	N	205500108 04 00 08	01-JUN-20	11-JUN-20	14,31,979
1210	SECRETRIAT	V	N	33	N	205500117 04 00 25	01-JUN-20	11-JUN-20	51,868
1211	SECRETRIAT	V	N	34	N	205500109 04 00 08	01-JUN-20	11-JUN-20	1,47,468
1212	SECRETRIAT	V	N	36	N	205500117 04 00 02	01-JUN-20	16-JUN-20	7,980
1213	SECRETRIAT	V	N	46	N	205500117 04 00 22	01-JUN-20	12-JUN-20	63,665
1214	SECRETRIAT	V	N	49	N	205500109 04 00 25	01-JUN-20	18-JUN-20	1,108
1215	SECRETRIAT	V	N	50	N	205500109 04 00 25	01-JUN-20	18-JUN-20	530
1216	SECRETRIAT	V	N	51	N	205500109 04 00 25	01-JUN-20	18-JUN-20	5,626
1217	SECRETRIAT	V	N	62	N	205500109 04 00 29	01-JUN-20	22-JUN-20	11,564
1218	SECRETRIAT	V	N	7	N	205500108 04 00 29	01-JUN-20	04-JUN-20	20,398
1219	SECRETRIAT	V	N	7	N	205500109 04 00 01	01-JUN-20	05-JUN-20	51,00,530
1220	SECRETRIAT	V	N	7	N	205500109 04 00 03	01-JUN-20	05-JUN-20	8,66,677
1221	SECRETRIAT	V	N	7	N	205500109 04 00 06	01-JUN-20	05-JUN-20	5,64,705
1222	SECRETRIAT	V	N	72	N	205500109 04 00 22	01-JUN-20	19-JUN-20	13,479
1223	SECRETRIAT	V	N	73	N	205500109 04 00 22	01-JUN-20	19-JUN-20	4,956
1224	SECRETRIAT	V	N	74	N	205500109 04 00 22	01-JUN-20	19-JUN-20	12,042
1225	SECRETRIAT	V	N	75	N	205500109 04 00 25	01-JUN-20	19-JUN-20	2,793
1226	SECRETRIAT	V	N	76	N	205500109 04 00 22	01-JUN-20	19-JUN-20	23,591
1227	SECRETRIAT	V	N	8	N	205500108 04 00 29	01-JUN-20	04-JUN-20	1,46,137
1228	SECRETRIAT	V	N	88	N	205500109 04 00 20	01-JUN-20	29-JUN-20	21,535
1229	SECRETRIAT	V	N	9	N	205500108 04 00 01	01-JUN-20	05-JUN-20	1,56,51,300
1230	SECRETRIAT	V	N	9	N	205500108 04 00 03	01-JUN-20	05-JUN-20	26,67,028
1231	SECRETRIAT	V	N	9	N	205500108 04 00 06	01-JUN-20	05-JUN-20	39,74,160
1232	SECRETRIAT	V	N	9	N	205500108 04 00 29	01-JUN-20	04-JUN-20	2,17,403
1233	SECRETRIAT	V	N	93	N	205500109 04 00 29	01-JUN-20	29-JUN-20	50,746
1234	SECRETRIAT	V	N	94	N	205500109 04 00 29	01-JUN-20	29-JUN-20	66,544
1235	SECRETRIAT	V	N	95	N	205500109 04 00 29	01-JUN-20	29-JUN-20	1,399
1236	SECRETRIAT	V	N	96	N	205500109 04 00 29	01-JUN-20	29-JUN-20	4,047

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1237	SECRETRIAT	V	N	1	N	205500001 13 00 01	01-APR-20	13-APR-20	7,11,600
1238	SECRETRIAT	V	N	1	N	205500001 13 00 03	01-APR-20	13-APR-20	1,20,972
1239	SECRETRIAT	V	N	1	N	205500001 13 00 06	01-APR-20	13-APR-20	52,520
1240	SECRETRIAT	V	N	12	N	205500001 13 00 01	01-APR-20	24-APR-20	71,868
1241	SECRETRIAT	V	N	12	N	205500001 13 00 03	01-APR-20	24-APR-20	12,558
1242	SECRETRIAT	V	N	12	N	205500001 13 00 06	01-APR-20	24-APR-20	3,623
1243	SECRETRIAT	V	N	2	N	205500001 13 00 01	01-APR-20	13-APR-20	42,900
1244	SECRETRIAT	V	N	2	N	205500001 13 00 03	01-APR-20	13-APR-20	7,633
1245	SECRETRIAT	V	N	2	N	205500001 13 00 06	01-APR-20	13-APR-20	4,670
1246	SECRETRIAT	V	N	2	N	205500001 13 00 08	01-APR-20	18-APR-20	78,198
1247	SECRETRIAT	V	N	3	N	205500001 13 00 08	01-APR-20	18-APR-20	40,639
1248	SECRETRIAT	V	N	4	N	205500001 13 00 29	01-APR-20	18-APR-20	30,513
1249	SECRETRIAT	V	N	1	N	205500001 13 00 01	01-MAY-20	05-MAY-20	7,56,500
1250	SECRETRIAT	V	N	1	N	205500001 13 00 03	01-MAY-20	05-MAY-20	1,28,605
1251	SECRETRIAT	V	N	1	N	205500001 13 00 06	01-MAY-20	05-MAY-20	53,130
1252	SECRETRIAT	V	N	10	N	205500001 13 00 01	01-MAY-20	12-MAY-20	44,900
1253	SECRETRIAT	V	N	10	N	205500001 13 00 03	01-MAY-20	12-MAY-20	7,633
1254	SECRETRIAT	V	N	10	N	205500001 13 00 06	01-MAY-20	12-MAY-20	610
1255	SECRETRIAT	V	N	11	N	205500001 13 00 01	01-MAY-20	13-MAY-20	65,028
1256	SECRETRIAT	V	N	11	N	205500001 13 00 03	01-MAY-20	13-MAY-20	11,055
1257	SECRETRIAT	V	N	11	N	205500001 13 00 06	01-MAY-20	13-MAY-20	966
1258	SECRETRIAT	V	N	12	N	205500001 13 00 01	01-MAY-20	14-MAY-20	44,900
1259	SECRETRIAT	V	N	12	N	205500001 13 00 03	01-MAY-20	14-MAY-20	7,633
1260	SECRETRIAT	V	N	12	N	205500001 13 00 06	01-MAY-20	14-MAY-20	610
1261	SECRETRIAT	V	N	13	N	205500001 13 00 01	01-MAY-20	21-MAY-20	44,900
1262	SECRETRIAT	V	N	13	N	205500001 13 00 03	01-MAY-20	21-MAY-20	7,633
1263	SECRETRIAT	V	N	13	N	205500001 13 00 06	01-MAY-20	21-MAY-20	610
1264	SECRETRIAT	V	N	23	N	205500001 13 00 08	01-MAY-20	08-MAY-20	78,198
1265	SECRETRIAT	V	N	75	N	205500001 13 00 29	01-MAY-20	22-MAY-20	26,145
1266	SECRETRIAT	V	N	87	N	205500001 13 00 23	01-MAY-20	28-MAY-20	61,878
1267	SECRETRIAT	V	N	88	N	205500001 13 00 23	01-MAY-20	28-MAY-20	3,094
1268	SECRETRIAT	V	N	93	N	205500001 13 00 25	01-MAY-20	29-MAY-20	5,687
1269	SECRETRIAT	V	N	94	N	205500001 13 00 25	01-MAY-20	29-MAY-20	694
1270	SECRETRIAT	V	N	1	N	205500001 13 00 01	01-JUN-20	05-JUN-20	8,01,400
1271	SECRETRIAT	V	N	1	N	205500001 13 00 03	01-JUN-20	05-JUN-20	1,36,238
1272	SECRETRIAT	V	N	1	N	205500001 13 00 06	01-JUN-20	05-JUN-20	53,740
1273	SECRETRIAT	V	N	1	N	205500001 13 00 25	01-JUN-20	02-JUN-20	4,261

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1274	SECRETRIAT	V	N	13	N	205500001 13 00 08	01-JUN-20	05-JUN-20	78,198
1275	SECRETRIAT	V	N	26	N	205500001 13 00 09	01-JUN-20	11-JUN-20	4,723
1276	SECRETRIAT	V	N	35	N	205500001 13 00 22	01-JUN-20	12-JUN-20	32,710
1277	SECRETRIAT	V	N	47	N	205500001 13 00 29	01-JUN-20	18-JUN-20	32,327
1278	SECRETRIAT	V	N	48	N	205500001 13 00 23	01-JUN-20	18-JUN-20	61,878
1279	SECRETRIAT	V	N	6	N	205500001 13 00 04	01-JUN-20	04-JUN-20	6,955
1280	SECRETRIAT	V	N	89	N	205500001 13 00 29	01-JUN-20	29-JUN-20	34,327
1281	SECRETRIAT	V	N	90	N	205500001 13 00 25	01-JUN-20	29-JUN-20	2,502
1282	SECRETRIAT	V	N	91	N	205500001 13 00 29	01-JUN-20	29-JUN-20	14,820

DDO- 12002533 DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1283	SECRETRIAT	V	N	31	N	205500001 03 00 08	01-APR-20	27-APR-20	26,146
1284	SECRETRIAT	V	N	4	N	205500001 03 00 01	01-APR-20	09-APR-20	1,33,79,100
1285	SECRETRIAT	V	N	4	N	205500001 03 00 03	01-APR-20	09-APR-20	22,74,430
1286	SECRETRIAT	V	N	4	N	205500001 03 00 06	01-APR-20	09-APR-20	11,19,064
1287	SECRETRIAT	V	N	5	N	205500001 03 00 25	01-APR-20	18-APR-20	7,261
1288	SECRETRIAT	V	N	5	N	205500116 03 00 01	01-APR-20	09-APR-20	13,85,500
1289	SECRETRIAT	V	N	5	N	205500116 03 00 03	01-APR-20	09-APR-20	2,35,535
1290	SECRETRIAT	V	N	5	N	205500116 03 00 06	01-APR-20	09-APR-20	93,025
1291	SECRETRIAT	V	N	6	N	205500001 03 00 25	01-APR-20	18-APR-20	8,180
1292	SECRETRIAT	V	N	6	N	205500001 14 00 01	01-APR-20	09-APR-20	6,80,700
1293	SECRETRIAT	V	N	6	N	205500001 14 00 03	01-APR-20	09-APR-20	1,15,719
1294	SECRETRIAT	V	N	6	N	205500001 14 00 06	01-APR-20	09-APR-20	60,060
1295	SECRETRIAT	V	N	10	N	205500001 03 00 02	01-MAY-20	05-MAY-20	7,410
1296	SECRETRIAT	V	N	11	N	205500001 03 00 02	01-MAY-20	05-MAY-20	7,410
1297	SECRETRIAT	V	N	12	N	205500001 03 00 02	01-MAY-20	05-MAY-20	7,410
1298	SECRETRIAT	V	N	13	N	205500001 03 00 02	01-MAY-20	05-MAY-20	7,410
1299	SECRETRIAT	V	N	19	N	205500001 14 00 02	01-MAY-20	02-MAY-20	5,985
1300	SECRETRIAT	V	N	2	N	205500001 03 00 01	01-MAY-20	04-MAY-20	1,34,33,892
1301	SECRETRIAT	V	N	2	N	205500001 03 00 03	01-MAY-20	04-MAY-20	22,83,712
1302	SECRETRIAT	V	N	2	N	205500001 03 00 06	01-MAY-20	04-MAY-20	12,13,740
1303	SECRETRIAT	V	N	20	N	205500001 03 00 25	01-MAY-20	02-MAY-20	1,17,400
1304	SECRETRIAT	V	N	21	N	205500001 03 00 25	01-MAY-20	02-MAY-20	1,52,732
1305	SECRETRIAT	V	N	22	N	205500001 03 00 29	01-MAY-20	08-MAY-20	2,87,130
1306	SECRETRIAT	V	N	24	N	205500001 14 00 02	01-MAY-20	12-MAY-20	5,700
1307	SECRETRIAT	V	N	25	N	205500001 03 00 08	01-MAY-20	15-MAY-20	15,986

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1308	SECRETRIAT	V	N	26	N	205500001 03 00 25	01-MAY-20	15-MAY-20	19,447
1309	SECRETRIAT	V	N	27	N	205500001 03 00 25	01-MAY-20	15-MAY-20	17,045
1310	SECRETRIAT	V	N	29	N	205500116 03 00 25	01-MAY-20	15-MAY-20	1,887
1311	SECRETRIAT	V	N	3	N	205500116 03 00 01	01-MAY-20	04-MAY-20	13,85,500
1312	SECRETRIAT	V	N	3	N	205500116 03 00 03	01-MAY-20	04-MAY-20	2,35,535
1313	SECRETRIAT	V	N	3	N	205500116 03 00 06	01-MAY-20	04-MAY-20	93,025
1314	SECRETRIAT	V	N	39	N	205500001 03 00 25	01-MAY-20	19-MAY-20	1,875
1315	SECRETRIAT	V	N	4	N	205500001 14 00 01	01-MAY-20	04-MAY-20	6,80,700
1316	SECRETRIAT	V	N	4	N	205500001 14 00 03	01-MAY-20	04-MAY-20	1,15,719
1317	SECRETRIAT	V	N	4	N	205500001 14 00 06	01-MAY-20	04-MAY-20	60,060
1318	SECRETRIAT	V	N	40	N	205500001 03 00 25	01-MAY-20	19-MAY-20	1,03,200
1319	SECRETRIAT	V	N	41	N	205500001 03 00 25	01-MAY-20	19-MAY-20	12,710
1320	SECRETRIAT	V	N	6	N	205500001 03 00 02	01-MAY-20	05-MAY-20	7,410
1321	SECRETRIAT	V	N	78	N	205500116 03 00 08	01-MAY-20	25-MAY-20	1,69,504
1322	SECRETRIAT	V	N	79	N	205500001 03 00 08	01-MAY-20	25-MAY-20	45,563
1323	SECRETRIAT	V	N	80	N	205500001 03 00 25	01-MAY-20	25-MAY-20	1,401
1324	SECRETRIAT	V	N	81	N	205500001 03 00 08	01-MAY-20	25-MAY-20	86,780
1325	SECRETRIAT	V	N	82	N	205500116 03 00 25	01-MAY-20	25-MAY-20	29,079
1326	SECRETRIAT	V	N	83	N	205500116 03 00 08	01-MAY-20	25-MAY-20	3,02,487
1327	SECRETRIAT	V	N	89	N	205500001 03 00 25	01-MAY-20	28-MAY-20	1,21,146
1328	SECRETRIAT	V	N	90	N	205500001 16 00 25	01-MAY-20	28-MAY-20	1,893
1329	SECRETRIAT	V	N	95	N	205500001 15 00 42	01-MAY-20	29-MAY-20	18,88,000
1330	SECRETRIAT	V	N	10	N	205500001 03 00 01	01-JUN-20	10-JUN-20	1,06,440
1331	SECRETRIAT	V	N	10	N	205500001 03 00 03	01-JUN-20	10-JUN-20	18,095
1332	SECRETRIAT	V	N	10	N	205500001 03 00 06	01-JUN-20	10-JUN-20	5,904
1333	SECRETRIAT	V	N	10	N	205500001 14 00 25	01-JUN-20	04-JUN-20	59,97,073
1334	SECRETRIAT	V	N	11	N	205500001 14 00 02	01-JUN-20	04-JUN-20	6,555
1335	SECRETRIAT	V	N	2	N	205500001 14 00 01	01-JUN-20	05-JUN-20	6,80,700
1336	SECRETRIAT	V	N	2	N	205500001 14 00 03	01-JUN-20	05-JUN-20	1,15,719
1337	SECRETRIAT	V	N	2	N	205500001 14 00 06	01-JUN-20	05-JUN-20	60,060
1338	SECRETRIAT	V	N	22	N	205500001 03 00 02	01-JUN-20	11-JUN-20	7,410
1339	SECRETRIAT	V	N	23	N	205500001 03 00 02	01-JUN-20	11-JUN-20	7,410
1340	SECRETRIAT	V	N	24	N	205500001 03 00 02	01-JUN-20	11-JUN-20	7,410
1341	SECRETRIAT	V	N	25	N	205500001 03 00 02	01-JUN-20	11-JUN-20	7,410
1342	SECRETRIAT	V	N	3	N	205500001 03 00 01	01-JUN-20	05-JUN-20	1,36,11,598
1343	SECRETRIAT	V	N	3	N	205500001 03 00 03	01-JUN-20	05-JUN-20	23,13,921
1344	SECRETRIAT	V	N	3	N	205500001 03 00 06	01-JUN-20	05-JUN-20	11,29,714

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1345	SECRETRIAT	V	N	37	N	205500116 03 00 02	01-JUN-20	16-JUN-20	4,125
1346	SECRETRIAT	V	N	38	N	205500116 03 00 02	01-JUN-20	16-JUN-20	4,125
1347	SECRETRIAT	V	N	39	N	205500001 03 00 29	01-JUN-20	16-JUN-20	2,75,082
1348	SECRETRIAT	V	N	4	N	205500116 03 00 01	01-JUN-20	05-JUN-20	13,85,500
1349	SECRETRIAT	V	N	4	N	205500116 03 00 03	01-JUN-20	05-JUN-20	2,35,535
1350	SECRETRIAT	V	N	4	N	205500116 03 00 06	01-JUN-20	05-JUN-20	93,025
1351	SECRETRIAT	V	N	40	N	205500001 03 00 29	01-JUN-20	16-JUN-20	20,423
1352	SECRETRIAT	V	N	41	N	205500001 03 00 29	01-JUN-20	16-JUN-20	10,728
1353	SECRETRIAT	V	N	42	N	205500001 03 00 08	01-JUN-20	16-JUN-20	48,763
1354	SECRETRIAT	V	N	43	N	205500116 03 00 25	01-JUN-20	16-JUN-20	1,893
1355	SECRETRIAT	V	N	44	N	205500116 03 00 08	01-JUN-20	16-JUN-20	1,10,604
1356	SECRETRIAT	V	N	45	N	205500116 03 00 08	01-JUN-20	16-JUN-20	38,012
1357	SECRETRIAT	V	N	60	N	205500001 03 00 25	01-JUN-20	22-JUN-20	20,694
1358	SECRETRIAT	V	N	63	N	205500001 03 00 22	01-JUN-20	22-JUN-20	24,927
1359	SECRETRIAT	V	N	64	N	205500001 03 00 29	01-JUN-20	22-JUN-20	14,379
1360	SECRETRIAT	V	N	65	N	205500001 03 00 44	01-JUN-20	19-JUN-20	9,63,900
1361	SECRETRIAT	V	N	66	N	205500001 03 00 44	01-JUN-20	19-JUN-20	4,99,968
1362	SECRETRIAT	V	N	67	N	205500001 03 00 25	01-JUN-20	19-JUN-20	6,817
1363	SECRETRIAT	V	N	68	N	205500001 03 00 25	01-JUN-20	19-JUN-20	21,715
1364	SECRETRIAT	V	N	69	N	205500001 03 00 25	01-JUN-20	19-JUN-20	1,14,335
1365	SECRETRIAT	V	N	70	N	205500001 03 00 22	01-JUN-20	19-JUN-20	1,70,100
1366	SECRETRIAT	V	N	71	N	205500001 03 00 08	01-JUN-20	19-JUN-20	15,986

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1367	SECRETRIAT	V	N	10	N	205500104 05 00 22	01-APR-20	21-APR-20	17,949
1368	SECRETRIAT	V	N	20	N	205500104 05 00 29	01-APR-20	22-APR-20	3,467
1369	SECRETRIAT	V	N	21	N	205500104 05 00 29	01-APR-20	22-APR-20	70,943
1370	SECRETRIAT	V	N	22	N	205500104 05 00 29	01-APR-20	22-APR-20	13,072
1371	SECRETRIAT	V	N	23	N	205500104 05 00 29	01-APR-20	22-APR-20	2,881
1372	SECRETRIAT	V	N	24	N	205500109 03 00 25	01-APR-20	22-APR-20	1,921
1373	SECRETRIAT	V	N	25	N	205500104 05 00 25	01-APR-20	22-APR-20	5,054
1374	SECRETRIAT	V	N	26	N	205500104 05 00 25	01-APR-20	22-APR-20	10,681
1375	SECRETRIAT	V	N	27	N	205500104 05 00 02	01-APR-20	22-APR-20	16,530
1376	SECRETRIAT	V	N	29	N	205500109 03 00 08	01-APR-20	24-APR-20	72,507
1377	SECRETRIAT	V	N	30	N	205500109 03 00 22	01-APR-20	24-APR-20	14,464
1378	SECRETRIAT	V	N	7	N	205500104 05 00 22	01-APR-20	21-APR-20	2,685

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1379	SECRETRIAT	V	N	7	N	205500109 03 00 01	01-APR-20	13-APR-20	12,52,300
1380	SECRETRIAT	V	N	7	N	205500109 03 00 03	01-APR-20	13-APR-20	2,12,891
1381	SECRETRIAT	V	N	7	N	205500109 03 00 06	01-APR-20	13-APR-20	1,69,430
1382	SECRETRIAT	V	N	8	N	205500104 05 00 01	01-APR-20	13-APR-20	21,21,329
1383	SECRETRIAT	V	N	8	N	205500104 05 00 03	01-APR-20	13-APR-20	3,67,251
1384	SECRETRIAT	V	N	8	N	205500104 05 00 06	01-APR-20	13-APR-20	3,82,993
1385	SECRETRIAT	V	N	8	N	205500104 05 00 22	01-APR-20	21-APR-20	6,048
1386	SECRETRIAT	V	N	9	N	205500104 05 00 22	01-APR-20	21-APR-20	13,016
1387	SECRETRIAT	V	N	30	N	205500104 05 00 02	01-MAY-20	16-MAY-20	13,680
1388	SECRETRIAT	V	N	31	N	205500104 05 00 25	01-MAY-20	16-MAY-20	5,103
1389	SECRETRIAT	V	N	32	N	205500104 05 00 25	01-MAY-20	16-MAY-20	1,513
1390	SECRETRIAT	V	N	33	N	205500109 03 00 25	01-MAY-20	16-MAY-20	33,259
1391	SECRETRIAT	V	N	34	N	205500104 05 00 25	01-MAY-20	16-MAY-20	25,095
1392	SECRETRIAT	V	N	35	N	205500104 05 00 22	01-MAY-20	16-MAY-20	3,150
1393	SECRETRIAT	V	N	45	N	205500104 05 00 25	01-MAY-20	20-MAY-20	9,395
1394	SECRETRIAT	V	N	46	N	205500109 03 00 08	01-MAY-20	20-MAY-20	43,429
1395	SECRETRIAT	V	N	47	N	205500109 03 00 25	01-MAY-20	20-MAY-20	8,601
1396	SECRETRIAT	V	N	48	N	205500109 03 00 25	01-MAY-20	20-MAY-20	1,962
1397	SECRETRIAT	V	N	49	N	205500104 05 00 25	01-MAY-20	20-MAY-20	29,058
1398	SECRETRIAT	V	N	5	N	205500109 03 00 01	01-MAY-20	04-MAY-20	12,52,300
1399	SECRETRIAT	V	N	5	N	205500109 03 00 03	01-MAY-20	04-MAY-20	2,12,891
1400	SECRETRIAT	V	N	5	N	205500109 03 00 06	01-MAY-20	04-MAY-20	1,69,430
1401	SECRETRIAT	V	N	50	N	205500104 05 00 02	01-MAY-20	19-MAY-20	1,140
1402	SECRETRIAT	V	N	6	N	205500104 05 00 01	01-MAY-20	04-MAY-20	20,94,838
1403	SECRETRIAT	V	N	6	N	205500104 05 00 03	01-MAY-20	04-MAY-20	3,67,251
1404	SECRETRIAT	V	N	6	N	205500104 05 00 06	01-MAY-20	04-MAY-20	3,82,993
1405	SECRETRIAT	V	N	72	N	205500104 05 00 29	01-MAY-20	21-MAY-20	36,611
1406	SECRETRIAT	V	N	73	N	205500104 05 00 29	01-MAY-20	21-MAY-20	44,865
1407	SECRETRIAT	V	N	74	N	205500104 05 00 22	01-MAY-20	21-MAY-20	5,000
1408	SECRETRIAT	V	N	14	N	205500109 13 00 42	01-JUN-20	05-JUN-20	83,300
1409	SECRETRIAT	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	12,52,300
1410	SECRETRIAT	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	2,12,891
1411	SECRETRIAT	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,69,430
1412	SECRETRIAT	V	N	52	N	205500109 03 00 25	01-JUN-20	18-JUN-20	1,887
1413	SECRETRIAT	V	N	53	N	205500109 03 00 25	01-JUN-20	18-JUN-20	13,429
1414	SECRETRIAT	V	N	54	N	205500104 05 00 25	01-JUN-20	18-JUN-20	25,510
1415	SECRETRIAT	V	N	55	N	205500104 05 00 25	01-JUN-20	18-JUN-20	10,736

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DDO- 12002552 SUPERINTENDENT SR. SUPERINTENDED OF SPCL TASK

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1416	SECRETRIAT	V	N	56	N	205500104 05 00 25	01-JUN-20	18-JUN-20	4,933
1417	SECRETRIAT	V	N	57	N	205500104 05 00 02	01-JUN-20	18-JUN-20	15,390
1418	SECRETRIAT	V	N	58	N	205500109 03 00 08	01-JUN-20	18-JUN-20	43,370
1419	SECRETRIAT	V	N	59	N	205500104 05 00 02	01-JUN-20	22-JUN-20	2,280
1420	SECRETRIAT	V	N	6	N	205500104 05 00 01	01-JUN-20	05-JUN-20	21,37,174
1421	SECRETRIAT	V	N	6	N	205500104 05 00 03	01-JUN-20	05-JUN-20	3,67,251
1422	SECRETRIAT	V	N	6	N	205500104 05 00 06	01-JUN-20	05-JUN-20	3,82,993
1423	SECRETRIAT	V	N	61	N	205500104 05 00 29	01-JUN-20	22-JUN-20	18,359
1424	SECRETRIAT	V	N	82	N	205500109 03 00 20	01-JUN-20	25-JUN-20	944
1425	SECRETRIAT	V	N	83	N	205500109 03 00 20	01-JUN-20	25-JUN-20	17,876
1426	SECRETRIAT	V	N	84	N	205500104 05 00 26	01-JUN-20	24-JUN-20	28,320
1427	SECRETRIAT	V	N	85	N	205500104 05 00 20	01-JUN-20	24-JUN-20	8,541
1428	SECRETRIAT	V	N	86	N	205500104 05 00 20	01-JUN-20	24-JUN-20	1,750
1429	SECRETRIAT	V	N	87	N	205500104 05 00 09	01-JUN-20	24-JUN-20	58,976
1430	SECRETRIAT	V	N	92	N	205500109 03 00 09	01-JUN-20	29-JUN-20	36,390

DDO- 12002557 SECRETARY REGISTRAR POLICE COMPLAINT AUTHORITY CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1431	SECRETRIAT	V	N	10	N	205500001 06 00 01	01-APR-20	13-APR-20	2,13,400
1432	SECRETRIAT	V	N	10	N	205500001 06 00 03	01-APR-20	13-APR-20	52,853
1433	SECRETRIAT	V	N	10	N	205500001 06 00 06	01-APR-20	13-APR-20	1,15,610
1434	SECRETRIAT	V	N	32	N	205500001 06 00 08	01-APR-20	30-APR-20	1,27,720
1435	SECRETRIAT	V	N	33	N	205500001 06 00 23	01-APR-20	30-APR-20	45,900
1436	SECRETRIAT	V	N	34	N	205500001 06 00 08	01-APR-20	30-APR-20	1,86,053
1437	SECRETRIAT	V	N	35	N	205500001 06 00 08	01-APR-20	30-APR-20	38,330
1438	SECRETRIAT	V	N	2	N	205500001 06 00 08	01-MAY-20	05-MAY-20	1,23,600
1439	SECRETRIAT	V	N	3	N	205500001 06 00 08	01-MAY-20	05-MAY-20	1,14,934
1440	SECRETRIAT	V	N	4	N	205500001 06 00 08	01-MAY-20	05-MAY-20	37,100
1441	SECRETRIAT	V	N	8	N	205500001 06 00 01	01-MAY-20	04-MAY-20	2,13,400
1442	SECRETRIAT	V	N	8	N	205500001 06 00 03	01-MAY-20	04-MAY-20	52,853
1443	SECRETRIAT	V	N	8	N	205500001 06 00 06	01-MAY-20	04-MAY-20	1,15,610
1444	SECRETRIAT	V	N	84	N	205500001 06 00 22	01-MAY-20	27-MAY-20	4,603
1445	SECRETRIAT	V	N	85	N	205500001 06 00 25	01-MAY-20	27-MAY-20	4,460
1446	SECRETRIAT	V	N	86	N	205500001 06 00 22	01-MAY-20	27-MAY-20	5,664
1447	SECRETRIAT	V	N	91	N	205500001 06 00 23	01-MAY-20	30-MAY-20	45,900
1448	SECRETRIAT	V	N	92	N	205500001 06 00 25	01-MAY-20	30-MAY-20	9,246
1449	SECRETRIAT	V	N	2	N	205500001 06 00 23	01-JUN-20	02-JUN-20	45,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1450	SECRETRIAT	V	N	3	N	205500001 06 00 08	01-JUN-20	02-JUN-20	1,14,934
1451	SECRETRIAT	V	N	4	N	205500001 06 00 08	01-JUN-20	02-JUN-20	1,27,720
1452	SECRETRIAT	V	N	5	N	205500001 06 00 08	01-JUN-20	02-JUN-20	38,330
1453	SECRETRIAT	V	N	77	N	205500001 06 00 25	01-JUN-20	22-JUN-20	1,495
1454	SECRETRIAT	V	N	78	N	205500001 06 00 25	01-JUN-20	22-JUN-20	14,657
1455	SECRETRIAT	V	N	79	N	205500001 06 00 25	01-JUN-20	22-JUN-20	3,445
1456	SECRETRIAT	V	N	8	N	205500001 06 00 01	01-JUN-20	05-JUN-20	2,13,400
1457	SECRETRIAT	V	N	8	N	205500001 06 00 03	01-JUN-20	05-JUN-20	52,853
1458	SECRETRIAT	V	N	8	N	205500001 06 00 06	01-JUN-20	05-JUN-20	1,15,610
1459	SECRETRIAT	V	N	80	N	205500001 06 00 08	01-JUN-20	22-JUN-20	12,050
1460	SECRETRIAT	V	N	81	N	205500001 06 00 25	01-JUN-20	22-JUN-20	4,837

DDO- 36002538 DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR POLICE KUMAON REGION NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1461	NAINITAL	V	N	1	N	205500001 03 00 01	01-APR-20	13-APR-20	6,35,200
1462	NAINITAL	V	N	1	N	205500001 03 00 03	01-APR-20	13-APR-20	1,07,984
1463	NAINITAL	V	N	1	N	205500001 03 00 06	01-APR-20	13-APR-20	28,165
1464	NAINITAL	V	N	1	N	205500001 03 00 01	01-MAY-20	04-MAY-20	6,35,200
1465	NAINITAL	V	N	1	N	205500001 03 00 03	01-MAY-20	04-MAY-20	1,07,984
1466	NAINITAL	V	N	1	N	205500001 03 00 06	01-MAY-20	04-MAY-20	28,165
1467	NAINITAL	V	N	15	N	205500001 03 00 25	01-MAY-20	04-MAY-20	11,926
1468	NAINITAL	V	N	1	N	205500001 03 00 01	01-JUN-20	05-JUN-20	6,35,200
1469	NAINITAL	V	N	1	N	205500001 03 00 03	01-JUN-20	05-JUN-20	1,07,984
1470	NAINITAL	V	N	1	N	205500001 03 00 06	01-JUN-20	05-JUN-20	28,165
1471	NAINITAL	V	N	10	N	205500001 03 00 25	01-JUN-20	04-JUN-20	18,130

DDO- 36002551 SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1472	NAINITAL	V	N	10	N	205500001 04 00 25	01-APR-20	21-APR-20	1,35,800
1473	NAINITAL	V	N	10	N	205500101 04 00 01	01-APR-20	13-APR-20	7,19,500
1474	NAINITAL	V	N	10	N	205500101 04 00 03	01-APR-20	13-APR-20	1,22,315
1475	NAINITAL	V	N	10	N	205500101 04 00 06	01-APR-20	13-APR-20	1,05,150
1476	NAINITAL	V	N	11	N	205500109 03 00 01	01-APR-20	13-APR-20	7,35,178
1477	NAINITAL	V	N	11	N	205500109 03 00 03	01-APR-20	13-APR-20	1,23,080
1478	NAINITAL	V	N	11	N	205500109 03 00 06	01-APR-20	13-APR-20	65,395
1479	NAINITAL	V	N	12	N	205500109 03 00 01	01-APR-20	13-APR-20	6,64,200
1480	NAINITAL	V	N	12	N	205500109 03 00 03	01-APR-20	13-APR-20	1,12,914

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1481	NAINITAL	V	N	12	N	205500109 03 00 06	01-APR-20	13-APR-20	16,750
1482	NAINITAL	V	N	13	N	205500113 04 01 01	01-APR-20	13-APR-20	4,81,000
1483	NAINITAL	V	N	13	N	205500113 04 01 03	01-APR-20	13-APR-20	81,770
1484	NAINITAL	V	N	13	N	205500113 04 01 06	01-APR-20	13-APR-20	51,458
1485	NAINITAL	V	N	14	N	205500109 14 00 01	01-APR-20	13-APR-20	1,58,005
1486	NAINITAL	V	N	14	N	205500109 14 00 03	01-APR-20	13-APR-20	76,956
1487	NAINITAL	V	N	14	N	205500109 14 00 06	01-APR-20	13-APR-20	48,209
1488	NAINITAL	V	N	15	N	205500109 03 00 01	01-APR-20	13-APR-20	1,23,100
1489	NAINITAL	V	N	15	N	205500109 03 00 03	01-APR-20	13-APR-20	20,927
1490	NAINITAL	V	N	15	N	205500109 03 00 06	01-APR-20	13-APR-20	1,440
1491	NAINITAL	V	N	16	N	205500109 03 00 08	01-APR-20	22-APR-20	4,21,596
1492	NAINITAL	V	N	17	N	205500109 05 00 08	01-APR-20	22-APR-20	1,56,875
1493	NAINITAL	V	N	18	N	205500101 03 00 01	01-APR-20	17-APR-20	53,600
1494	NAINITAL	V	N	18	N	205500101 03 00 03	01-APR-20	17-APR-20	9,112
1495	NAINITAL	V	N	18	N	205500101 03 00 06	01-APR-20	17-APR-20	7,721
1496	NAINITAL	V	N	18	N	205500109 04 00 08	01-APR-20	22-APR-20	78,437
1497	NAINITAL	V	N	19	N	205500001 04 00 08	01-APR-20	22-APR-20	22,831
1498	NAINITAL	V	N	19	N	205500109 03 00 01	01-APR-20	20-APR-20	10,500
1499	NAINITAL	V	N	19	N	205500109 03 00 03	01-APR-20	20-APR-20	1,785
1500	NAINITAL	V	N	19	N	205500109 03 00 06	01-APR-20	20-APR-20	1,797
1501	NAINITAL	V	N	2	N	205500109 03 00 01	01-APR-20	13-APR-20	4,64,15,355
1502	NAINITAL	V	N	2	N	205500109 03 00 03	01-APR-20	13-APR-20	78,81,524
1503	NAINITAL	V	N	2	N	205500109 03 00 06	01-APR-20	13-APR-20	63,71,004
1504	NAINITAL	V	N	2	N	205500109 03 00 25	01-APR-20	21-APR-20	9,24,420
1505	NAINITAL	V	N	26	N	205500001 04 00 25	01-APR-20	24-APR-20	68,779
1506	NAINITAL	V	N	27	N	205500109 11 00 22	01-APR-20	27-APR-20	43,776
1507	NAINITAL	V	N	28	N	205500109 03 00 02	01-APR-20	27-APR-20	45,000
1508	NAINITAL	V	N	29	N	205500109 03 00 02	01-APR-20	27-APR-20	32,368
1509	NAINITAL	V	N	3	N	205500101 03 00 01	01-APR-20	13-APR-20	26,75,760
1510	NAINITAL	V	N	3	N	205500101 03 00 03	01-APR-20	13-APR-20	4,54,852
1511	NAINITAL	V	N	3	N	205500101 03 00 06	01-APR-20	13-APR-20	5,99,494
1512	NAINITAL	V	N	3	N	205500109 03 00 25	01-APR-20	21-APR-20	7,39,484
1513	NAINITAL	V	N	30	N	205500109 03 00 22	01-APR-20	27-APR-20	3,312
1514	NAINITAL	V	N	31	N	205500109 03 00 22	01-APR-20	27-APR-20	5,959
1515	NAINITAL	V	N	32	N	205500109 03 00 22	01-APR-20	27-APR-20	10,022
1516	NAINITAL	V	N	33	N	205500109 03 00 22	01-APR-20	27-APR-20	7,900
1517	NAINITAL	V	N	34	N	205500109 03 00 22	01-APR-20	27-APR-20	19,550

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1518	NAINITAL	V	N	35	N	205500109 03 00 22	01-APR-20	27-APR-20	47,572
1519	NAINITAL	V	N	36	N	205500109 03 00 22	01-APR-20	27-APR-20	16,000
1520	NAINITAL	V	N	37	N	205500109 03 00 22	01-APR-20	27-APR-20	4,398
1521	NAINITAL	V	N	38	N	205500109 03 00 22	01-APR-20	27-APR-20	5,000
1522	NAINITAL	V	N	39	N	205500109 03 00 22	01-APR-20	27-APR-20	9,000
1523	NAINITAL	V	N	4	N	205500109 03 00 01	01-APR-20	13-APR-20	1,25,59,419
1524	NAINITAL	V	N	4	N	205500109 03 00 03	01-APR-20	13-APR-20	21,31,667
1525	NAINITAL	V	N	4	N	205500109 03 00 06	01-APR-20	13-APR-20	17,76,810
1526	NAINITAL	V	N	4	N	205500109 03 00 25	01-APR-20	21-APR-20	1,59,339
1527	NAINITAL	V	N	40	N	205500109 03 00 22	01-APR-20	27-APR-20	80,000
1528	NAINITAL	V	N	41	N	205500110 03 00 02	01-APR-20	27-APR-20	7,45,200
1529	NAINITAL	V	N	42	N	205500109 05 00 25	01-APR-20	27-APR-20	56,531
1530	NAINITAL	V	N	43	N	205500001 04 00 02	01-APR-20	27-APR-20	10,000
1531	NAINITAL	V	N	44	N	205500109 04 00 02	01-APR-20	27-APR-20	25,000
1532	NAINITAL	V	N	45	N	205500109 03 00 22	01-APR-20	27-APR-20	18,172
1533	NAINITAL	V	N	46	N	205500109 07 00 22	01-APR-20	27-APR-20	20,797
1534	NAINITAL	V	N	49	N	205500109 07 00 22	01-APR-20	28-APR-20	1,45,450
1535	NAINITAL	V	N	5	N	205500109 03 00 25	01-APR-20	21-APR-20	21,61,165
1536	NAINITAL	V	N	5	N	205500109 04 00 01	01-APR-20	13-APR-20	25,28,431
1537	NAINITAL	V	N	5	N	205500109 04 00 03	01-APR-20	13-APR-20	4,28,009
1538	NAINITAL	V	N	5	N	205500109 04 00 06	01-APR-20	13-APR-20	2,91,629
1539	NAINITAL	V	N	50	N	205500109 07 00 22	01-APR-20	28-APR-20	24,000
1540	NAINITAL	V	N	51	N	205500001 04 00 22	01-APR-20	29-APR-20	7,080
1541	NAINITAL	V	N	6	N	205500001 04 00 01	01-APR-20	13-APR-20	44,10,612
1542	NAINITAL	V	N	6	N	205500001 04 00 03	01-APR-20	13-APR-20	7,49,598
1543	NAINITAL	V	N	6	N	205500001 04 00 06	01-APR-20	13-APR-20	5,28,675
1544	NAINITAL	V	N	6	N	205500109 04 00 25	01-APR-20	21-APR-20	1,11,667
1545	NAINITAL	V	N	7	N	205500109 05 00 01	01-APR-20	13-APR-20	18,14,400
1546	NAINITAL	V	N	7	N	205500109 05 00 03	01-APR-20	13-APR-20	3,08,329
1547	NAINITAL	V	N	7	N	205500109 05 00 06	01-APR-20	13-APR-20	2,08,975
1548	NAINITAL	V	N	7	N	205500113 04 01 25	01-APR-20	21-APR-20	96,978
1549	NAINITAL	V	N	8	N	205500001 04 00 25	01-APR-20	21-APR-20	2,27,408
1550	NAINITAL	V	N	8	N	205500109 03 00 01	01-APR-20	13-APR-20	21,94,800
1551	NAINITAL	V	N	8	N	205500109 03 00 03	01-APR-20	13-APR-20	3,73,116
1552	NAINITAL	V	N	8	N	205500109 03 00 06	01-APR-20	13-APR-20	1,56,595
1553	NAINITAL	V	N	9	N	205500109 04 00 25	01-APR-20	21-APR-20	2,53,583
1554	NAINITAL	V	N	9	N	205500109 07 00 01	01-APR-20	13-APR-20	3,84,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1555	NAINITAL	V	N	9	N	205500109 07 00 03	01-APR-20	13-APR-20	65,382
1556	NAINITAL	V	N	9	N	205500109 07 00 06	01-APR-20	13-APR-20	49,170
1557	NAINITAL	V	N	1	N	205500109 03 00 02	01-MAY-20	04-MAY-20	34,680
1558	NAINITAL	V	N	10	N	205500101 03 00 01	01-MAY-20	04-MAY-20	26,75,760
1559	NAINITAL	V	N	10	N	205500101 03 00 03	01-MAY-20	04-MAY-20	4,54,852
1560	NAINITAL	V	N	10	N	205500101 03 00 06	01-MAY-20	04-MAY-20	5,93,427
1561	NAINITAL	V	N	10	N	205500109 05 00 29	01-MAY-20	04-MAY-20	16,956
1562	NAINITAL	V	N	11	N	205500109 05 00 29	01-MAY-20	04-MAY-20	7,13,632
1563	NAINITAL	V	N	11	N	205500109 14 00 01	01-MAY-20	04-MAY-20	1,58,005
1564	NAINITAL	V	N	11	N	205500109 14 00 03	01-MAY-20	04-MAY-20	76,956
1565	NAINITAL	V	N	11	N	205500109 14 00 06	01-MAY-20	04-MAY-20	48,209
1566	NAINITAL	V	N	12	N	205500109 03 00 01	01-MAY-20	04-MAY-20	6,64,200
1567	NAINITAL	V	N	12	N	205500109 03 00 03	01-MAY-20	04-MAY-20	1,12,914
1568	NAINITAL	V	N	12	N	205500109 03 00 06	01-MAY-20	04-MAY-20	16,750
1569	NAINITAL	V	N	12	N	205500109 05 00 29	01-MAY-20	04-MAY-20	2,25,049
1570	NAINITAL	V	N	13	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,23,100
1571	NAINITAL	V	N	13	N	205500109 03 00 03	01-MAY-20	04-MAY-20	20,927
1572	NAINITAL	V	N	13	N	205500109 03 00 06	01-MAY-20	04-MAY-20	1,440
1573	NAINITAL	V	N	13	N	205500109 05 00 29	01-MAY-20	04-MAY-20	88,674
1574	NAINITAL	V	N	14	N	205500109 03 00 01	01-MAY-20	04-MAY-20	6,35,678
1575	NAINITAL	V	N	14	N	205500109 03 00 03	01-MAY-20	04-MAY-20	1,06,165
1576	NAINITAL	V	N	14	N	205500109 03 00 06	01-MAY-20	04-MAY-20	56,100
1577	NAINITAL	V	N	14	N	205500109 05 00 29	01-MAY-20	04-MAY-20	6,749
1578	NAINITAL	V	N	15	N	205500001 04 00 01	01-MAY-20	04-MAY-20	44,12,123
1579	NAINITAL	V	N	15	N	205500001 04 00 03	01-MAY-20	04-MAY-20	7,49,598
1580	NAINITAL	V	N	15	N	205500001 04 00 06	01-MAY-20	04-MAY-20	5,28,675
1581	NAINITAL	V	N	18	N	205500109 03 00 06	01-MAY-20	21-MAY-20	81,000
1582	NAINITAL	V	N	2	N	205500001 04 00 25	01-MAY-20	04-MAY-20	1,142
1583	NAINITAL	V	N	2	N	205500109 04 00 01	01-MAY-20	04-MAY-20	25,23,580
1584	NAINITAL	V	N	2	N	205500109 04 00 03	01-MAY-20	04-MAY-20	4,28,009
1585	NAINITAL	V	N	2	N	205500109 04 00 06	01-MAY-20	04-MAY-20	2,92,119
1586	NAINITAL	V	N	23	N	205500109 03 00 23	01-MAY-20	11-MAY-20	1,440
1587	NAINITAL	V	N	24	N	205500109 04 00 08	01-MAY-20	11-MAY-20	47,958
1588	NAINITAL	V	N	25	N	205500109 05 00 29	01-MAY-20	11-MAY-20	2,08,400
1589	NAINITAL	V	N	26	N	205500109 05 00 29	01-MAY-20	11-MAY-20	42,323
1590	NAINITAL	V	N	27	N	205500109 05 00 29	01-MAY-20	11-MAY-20	84,299
1591	NAINITAL	V	N	28	N	205500109 05 00 29	01-MAY-20	11-MAY-20	41,922

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1592	NAINITAL	V	N	29	N	205500109 05 00 29	01-MAY-20	11-MAY-20	29,491
1593	NAINITAL	V	N	3	N	205500109 03 00 01	01-MAY-20	04-MAY-20	4,61,96,590
1594	NAINITAL	V	N	3	N	205500109 03 00 03	01-MAY-20	04-MAY-20	78,47,974
1595	NAINITAL	V	N	3	N	205500109 03 00 06	01-MAY-20	04-MAY-20	63,28,823
1596	NAINITAL	V	N	3	N	205500109 03 00 25	01-MAY-20	04-MAY-20	4,026
1597	NAINITAL	V	N	30	N	205500109 05 00 29	01-MAY-20	11-MAY-20	11,760
1598	NAINITAL	V	N	31	N	205500109 05 00 29	01-MAY-20	11-MAY-20	1,03,126
1599	NAINITAL	V	N	32	N	205500109 05 00 29	01-MAY-20	11-MAY-20	2,37,058
1600	NAINITAL	V	N	33	N	205500109 03 00 22	01-MAY-20	11-MAY-20	3,135
1601	NAINITAL	V	N	34	N	205500109 03 00 22	01-MAY-20	11-MAY-20	3,750
1602	NAINITAL	V	N	35	N	205500109 03 00 22	01-MAY-20	11-MAY-20	6,600
1603	NAINITAL	V	N	36	N	205500109 03 00 22	01-MAY-20	11-MAY-20	7,434
1604	NAINITAL	V	N	37	N	205500109 03 00 22	01-MAY-20	11-MAY-20	30,600
1605	NAINITAL	V	N	38	N	205500101 03 00 22	01-MAY-20	11-MAY-20	7,977
1606	NAINITAL	V	N	39	N	205500109 03 00 23	01-MAY-20	11-MAY-20	7,626
1607	NAINITAL	V	N	4	N	205500109 05 00 29	01-MAY-20	04-MAY-20	1,12,921
1608	NAINITAL	V	N	4	N	205500113 04 01 01	01-MAY-20	04-MAY-20	4,81,000
1609	NAINITAL	V	N	4	N	205500113 04 01 03	01-MAY-20	04-MAY-20	81,770
1610	NAINITAL	V	N	4	N	205500113 04 01 06	01-MAY-20	04-MAY-20	51,458
1611	NAINITAL	V	N	40	N	205500109 03 00 23	01-MAY-20	11-MAY-20	300
1612	NAINITAL	V	N	41	N	205500109 05 00 29	01-MAY-20	11-MAY-20	1,440
1613	NAINITAL	V	N	42	N	205500110 03 00 02	01-MAY-20	11-MAY-20	1,16,000
1614	NAINITAL	V	N	45	N	205500109 05 00 08	01-MAY-20	11-MAY-20	95,916
1615	NAINITAL	V	N	46	N	205500109 03 00 08	01-MAY-20	11-MAY-20	2,56,587
1616	NAINITAL	V	N	47	N	205500109 05 00 29	01-MAY-20	11-MAY-20	1,12,119
1617	NAINITAL	V	N	5	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,23,35,910
1618	NAINITAL	V	N	5	N	205500109 03 00 03	01-MAY-20	04-MAY-20	20,96,544
1619	NAINITAL	V	N	5	N	205500109 03 00 06	01-MAY-20	04-MAY-20	17,48,090
1620	NAINITAL	V	N	5	N	205500109 05 00 29	01-MAY-20	04-MAY-20	9,150
1621	NAINITAL	V	N	52	N	205500109 03 00 22	01-MAY-20	14-MAY-20	640
1622	NAINITAL	V	N	58	N	205500109 07 00 22	01-MAY-20	15-MAY-20	1,11,166
1623	NAINITAL	V	N	59	N	205500109 07 00 22	01-MAY-20	15-MAY-20	21,144
1624	NAINITAL	V	N	6	N	205500101 04 00 01	01-MAY-20	04-MAY-20	7,19,500
1625	NAINITAL	V	N	6	N	205500101 04 00 03	01-MAY-20	04-MAY-20	1,22,315
1626	NAINITAL	V	N	6	N	205500101 04 00 06	01-MAY-20	04-MAY-20	1,01,620
1627	NAINITAL	V	N	6	N	205500109 05 00 29	01-MAY-20	04-MAY-20	26,725
1628	NAINITAL	V	N	60	N	205500109 03 00 22	01-MAY-20	15-MAY-20	1,26,398

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1629	NAINITAL	V	N	68	N	205500109 14 00 02	01-MAY-20	19-MAY-20	11,271
1630	NAINITAL	V	N	69	N	205500109 11 00 22	01-MAY-20	19-MAY-20	27,960
1631	NAINITAL	V	N	7	N	205500109 05 00 29	01-MAY-20	04-MAY-20	37,323
1632	NAINITAL	V	N	7	N	205500109 07 00 01	01-MAY-20	04-MAY-20	3,84,600
1633	NAINITAL	V	N	7	N	205500109 07 00 03	01-MAY-20	04-MAY-20	65,382
1634	NAINITAL	V	N	7	N	205500109 07 00 06	01-MAY-20	04-MAY-20	49,170
1635	NAINITAL	V	N	70	N	205500109 03 00 25	01-MAY-20	19-MAY-20	7,903
1636	NAINITAL	V	N	71	N	205500109 03 00 22	01-MAY-20	19-MAY-20	34,950
1637	NAINITAL	V	N	72	N	205500109 03 00 22	01-MAY-20	19-MAY-20	3,750
1638	NAINITAL	V	N	73	N	205500109 04 00 25	01-MAY-20	19-MAY-20	7,533
1639	NAINITAL	V	N	74	N	205500110 03 00 02	01-MAY-20	20-MAY-20	4,000
1640	NAINITAL	V	N	75	N	205500109 04 00 02	01-MAY-20	20-MAY-20	5,000
1641	NAINITAL	V	N	76	N	205500001 04 00 02	01-MAY-20	20-MAY-20	5,000
1642	NAINITAL	V	N	77	N	205500109 03 00 02	01-MAY-20	20-MAY-20	68,500
1643	NAINITAL	V	N	78	N	205500001 04 00 08	01-MAY-20	20-MAY-20	12,671
1644	NAINITAL	V	N	8	N	205500109 03 00 01	01-MAY-20	04-MAY-20	21,63,000
1645	NAINITAL	V	N	8	N	205500109 03 00 03	01-MAY-20	04-MAY-20	3,67,285
1646	NAINITAL	V	N	8	N	205500109 03 00 06	01-MAY-20	04-MAY-20	1,55,275
1647	NAINITAL	V	N	8	N	205500109 05 00 29	01-MAY-20	04-MAY-20	69,520
1648	NAINITAL	V	N	80	N	205500001 04 00 25	01-MAY-20	22-MAY-20	1,201
1649	NAINITAL	V	N	9	N	205500109 05 00 01	01-MAY-20	04-MAY-20	18,13,900
1650	NAINITAL	V	N	9	N	205500109 05 00 03	01-MAY-20	04-MAY-20	3,08,329
1651	NAINITAL	V	N	9	N	205500109 05 00 06	01-MAY-20	04-MAY-20	2,08,975
1652	NAINITAL	V	N	9	N	205500109 05 00 29	01-MAY-20	04-MAY-20	32,444
1653	NAINITAL	V	N	1	N	205500001 04 00 22	01-JUN-20	01-JUN-20	17,899
1654	NAINITAL	V	N	10	N	205500109 07 00 01	01-JUN-20	05-JUN-20	3,84,600
1655	NAINITAL	V	N	10	N	205500109 07 00 03	01-JUN-20	05-JUN-20	65,382
1656	NAINITAL	V	N	10	N	205500109 07 00 06	01-JUN-20	05-JUN-20	49,170
1657	NAINITAL	V	N	11	N	205500109 03 00 01	01-JUN-20	05-JUN-20	6,35,678
1658	NAINITAL	V	N	11	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,06,165
1659	NAINITAL	V	N	11	N	205500109 03 00 06	01-JUN-20	05-JUN-20	56,100
1660	NAINITAL	V	N	11	N	205500109 14 00 02	01-JUN-20	05-JUN-20	19,652
1661	NAINITAL	V	N	12	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,22,76,690
1662	NAINITAL	V	N	12	N	205500109 03 00 02	01-JUN-20	05-JUN-20	25,000
1663	NAINITAL	V	N	12	N	205500109 03 00 03	01-JUN-20	05-JUN-20	20,86,894
1664	NAINITAL	V	N	12	N	205500109 03 00 06	01-JUN-20	05-JUN-20	17,47,092
1665	NAINITAL	V	N	13	N	205500109 03 00 01	01-JUN-20	05-JUN-20	6,64,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1666	NAINITAL	V	N	13	N	205500109 03 00 02	01-JUN-20	05-JUN-20	34,680
1667	NAINITAL	V	N	13	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,12,914
1668	NAINITAL	V	N	13	N	205500109 03 00 06	01-JUN-20	05-JUN-20	15,160
1669	NAINITAL	V	N	14	N	205500109 03 00 01	01-JUN-20	05-JUN-20	4,60,34,244
1670	NAINITAL	V	N	14	N	205500109 03 00 03	01-JUN-20	05-JUN-20	78,17,995
1671	NAINITAL	V	N	14	N	205500109 03 00 06	01-JUN-20	05-JUN-20	63,17,248
1672	NAINITAL	V	N	14	N	205500109 04 00 02	01-JUN-20	05-JUN-20	5,000
1673	NAINITAL	V	N	15	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,23,100
1674	NAINITAL	V	N	15	N	205500109 03 00 03	01-JUN-20	05-JUN-20	20,927
1675	NAINITAL	V	N	15	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,440
1676	NAINITAL	V	N	15	N	205500109 03 00 22	01-JUN-20	05-JUN-20	11,550
1677	NAINITAL	V	N	16	N	205500109 03 00 22	01-JUN-20	05-JUN-20	7,670
1678	NAINITAL	V	N	17	N	205500109 03 00 22	01-JUN-20	05-JUN-20	3,750
1679	NAINITAL	V	N	18	N	205500109 03 00 01	01-JUN-20	12-JUN-20	68,600
1680	NAINITAL	V	N	18	N	205500109 03 00 03	01-JUN-20	12-JUN-20	6,174
1681	NAINITAL	V	N	18	N	205500109 03 00 06	01-JUN-20	12-JUN-20	7,700
1682	NAINITAL	V	N	18	N	205500109 03 00 22	01-JUN-20	05-JUN-20	12,789
1683	NAINITAL	V	N	19	N	205500109 03 00 22	01-JUN-20	05-JUN-20	41,249
1684	NAINITAL	V	N	19	N	205500109 04 00 01	01-JUN-20	20-JUN-20	1,52,690
1685	NAINITAL	V	N	19	N	205500109 04 00 03	01-JUN-20	20-JUN-20	39,668
1686	NAINITAL	V	N	2	N	205500109 14 00 22	01-JUN-20	01-JUN-20	2,350
1687	NAINITAL	V	N	2	N	205500113 04 01 01	01-JUN-20	05-JUN-20	4,81,000
1688	NAINITAL	V	N	2	N	205500113 04 01 03	01-JUN-20	05-JUN-20	81,770
1689	NAINITAL	V	N	2	N	205500113 04 01 06	01-JUN-20	05-JUN-20	51,458
1690	NAINITAL	V	N	20	N	205500109 03 00 01	01-JUN-20	25-JUN-20	1,31,900
1691	NAINITAL	V	N	20	N	205500109 03 00 03	01-JUN-20	25-JUN-20	22,423
1692	NAINITAL	V	N	20	N	205500109 05 00 29	01-JUN-20	10-JUN-20	7,190
1693	NAINITAL	V	N	21	N	205500109 03 00 01	01-JUN-20	29-JUN-20	1,18,997
1694	NAINITAL	V	N	21	N	205500109 03 00 03	01-JUN-20	29-JUN-20	29,495
1695	NAINITAL	V	N	21	N	205500109 05 00 29	01-JUN-20	10-JUN-20	71,868
1696	NAINITAL	V	N	22	N	205500109 05 00 29	01-JUN-20	10-JUN-20	1,43,720
1697	NAINITAL	V	N	23	N	205500109 05 00 01	01-JUN-20	29-JUN-20	57,030
1698	NAINITAL	V	N	23	N	205500109 05 00 03	01-JUN-20	29-JUN-20	14,538
1699	NAINITAL	V	N	23	N	205500109 05 00 29	01-JUN-20	10-JUN-20	10,248
1700	NAINITAL	V	N	24	N	205500109 03 00 01	01-JUN-20	29-JUN-20	57,030
1701	NAINITAL	V	N	24	N	205500109 03 00 03	01-JUN-20	29-JUN-20	14,538
1702	NAINITAL	V	N	24	N	205500109 05 00 29	01-JUN-20	10-JUN-20	2,48,824

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1703	NAINITAL	V	N	25	N	205500109 05 00 29	01-JUN-20	10-JUN-20	13,860
1704	NAINITAL	V	N	26	N	205500109 05 00 29	01-JUN-20	10-JUN-20	7,650
1705	NAINITAL	V	N	27	N	205500109 05 00 29	01-JUN-20	10-JUN-20	13,291
1706	NAINITAL	V	N	28	N	205500109 05 00 29	01-JUN-20	10-JUN-20	22,442
1707	NAINITAL	V	N	29	N	205500109 05 00 29	01-JUN-20	10-JUN-20	38,405
1708	NAINITAL	V	N	3	N	205500109 03 00 22	01-JUN-20	01-JUN-20	840
1709	NAINITAL	V	N	3	N	205500109 14 00 01	01-JUN-20	05-JUN-20	1,72,673
1710	NAINITAL	V	N	3	N	205500109 14 00 03	01-JUN-20	05-JUN-20	76,956
1711	NAINITAL	V	N	3	N	205500109 14 00 06	01-JUN-20	05-JUN-20	48,209
1712	NAINITAL	V	N	30	N	205500109 05 00 29	01-JUN-20	10-JUN-20	1,45,233
1713	NAINITAL	V	N	38	N	205500109 03 00 25	01-JUN-20	12-JUN-20	24,013
1714	NAINITAL	V	N	39	N	205500001 04 00 25	01-JUN-20	12-JUN-20	2,319
1715	NAINITAL	V	N	4	N	205500109 05 00 01	01-JUN-20	05-JUN-20	18,13,800
1716	NAINITAL	V	N	4	N	205500109 05 00 03	01-JUN-20	05-JUN-20	3,08,329
1717	NAINITAL	V	N	4	N	205500109 05 00 06	01-JUN-20	05-JUN-20	2,08,975
1718	NAINITAL	V	N	4	N	205500113 09 00 42	01-JUN-20	03-JUN-20	1,16,301
1719	NAINITAL	V	N	41	N	205500109 07 00 22	01-JUN-20	12-JUN-20	61,005
1720	NAINITAL	V	N	42	N	205500109 07 00 22	01-JUN-20	12-JUN-20	21,094
1721	NAINITAL	V	N	43	N	205500109 03 00 22	01-JUN-20	12-JUN-20	18,230
1722	NAINITAL	V	N	5	N	205500109 04 00 01	01-JUN-20	05-JUN-20	25,17,700
1723	NAINITAL	V	N	5	N	205500109 04 00 03	01-JUN-20	05-JUN-20	4,28,009
1724	NAINITAL	V	N	5	N	205500109 04 00 06	01-JUN-20	05-JUN-20	2,88,019
1725	NAINITAL	V	N	57	N	205500109 04 00 08	01-JUN-20	19-JUN-20	47,958
1726	NAINITAL	V	N	58	N	205500109 05 00 08	01-JUN-20	19-JUN-20	95,916
1727	NAINITAL	V	N	59	N	205500113 04 01 25	01-JUN-20	19-JUN-20	23,321
1728	NAINITAL	V	N	6	N	205500109 03 00 01	01-JUN-20	05-JUN-20	21,60,500
1729	NAINITAL	V	N	6	N	205500109 03 00 03	01-JUN-20	05-JUN-20	3,67,285
1730	NAINITAL	V	N	6	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,56,625
1731	NAINITAL	V	N	6	N	205500109 13 00 42	01-JUN-20	03-JUN-20	9,02,666
1732	NAINITAL	V	N	66	N	205500109 05 00 29	01-JUN-20	20-JUN-20	7,154
1733	NAINITAL	V	N	67	N	205500109 05 00 29	01-JUN-20	20-JUN-20	1,470
1734	NAINITAL	V	N	68	N	205500109 05 00 29	01-JUN-20	20-JUN-20	44,121
1735	NAINITAL	V	N	69	N	205500109 05 00 29	01-JUN-20	20-JUN-20	62,108
1736	NAINITAL	V	N	7	N	205500101 04 00 01	01-JUN-20	05-JUN-20	7,19,500
1737	NAINITAL	V	N	7	N	205500101 04 00 03	01-JUN-20	05-JUN-20	1,22,315
1738	NAINITAL	V	N	7	N	205500101 04 00 06	01-JUN-20	05-JUN-20	1,01,620
1739	NAINITAL	V	N	70	N	205500109 05 00 29	01-JUN-20	20-JUN-20	1,24,937

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1740	NAINITAL	V	N	71	N	205500109 05 00 29	01-JUN-20	20-JUN-20	2,54,300
1741	NAINITAL	V	N	72	N	205500109 05 00 29	01-JUN-20	20-JUN-20	96,850
1742	NAINITAL	V	N	73	N	205500109 05 00 29	01-JUN-20	20-JUN-20	30,499
1743	NAINITAL	V	N	74	N	205500109 05 00 29	01-JUN-20	20-JUN-20	67,999
1744	NAINITAL	V	N	75	N	205500109 05 00 29	01-JUN-20	20-JUN-20	94,530
1745	NAINITAL	V	N	76	N	205500109 04 00 25	01-JUN-20	20-JUN-20	5,715
1746	NAINITAL	V	N	78	N	205500109 03 00 02	01-JUN-20	25-JUN-20	34,680
1747	NAINITAL	V	N	79	N	205500109 03 00 20	01-JUN-20	25-JUN-20	2,25,439
1748	NAINITAL	V	N	8	N	205500101 03 00 01	01-JUN-20	05-JUN-20	25,78,410
1749	NAINITAL	V	N	8	N	205500101 03 00 03	01-JUN-20	05-JUN-20	4,36,441
1750	NAINITAL	V	N	8	N	205500101 03 00 06	01-JUN-20	05-JUN-20	5,70,472
1751	NAINITAL	V	N	80	N	205500109 03 00 20	01-JUN-20	25-JUN-20	16,520
1752	NAINITAL	V	N	81	N	205500109 03 00 20	01-JUN-20	25-JUN-20	17,694
1753	NAINITAL	V	N	82	N	205500109 03 00 20	01-JUN-20	25-JUN-20	2,360
1754	NAINITAL	V	N	83	N	205500109 03 00 20	01-JUN-20	25-JUN-20	1,452
1755	NAINITAL	V	N	86	N	205500109 05 00 09	01-JUN-20	29-JUN-20	45,325
1756	NAINITAL	V	N	87	N	205500109 03 00 09	01-JUN-20	29-JUN-20	2,05,529
1757	NAINITAL	V	N	9	N	205500001 04 00 01	01-JUN-20	05-JUN-20	44,42,608
1758	NAINITAL	V	N	9	N	205500001 04 00 03	01-JUN-20	05-JUN-20	7,49,598
1759	NAINITAL	V	N	9	N	205500001 04 00 06	01-JUN-20	05-JUN-20	5,24,975

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	NAINITAL	V	N	17	N	205500001 13 00 01	01-APR-20	16-APR-20	4,53,500
1761	NAINITAL	V	N	17	N	205500001 13 00 03	01-APR-20	16-APR-20	77,095
1762	NAINITAL	V	N	17	N	205500001 13 00 06	01-APR-20	16-APR-20	25,920
1763	NAINITAL	V	N	16	N	205500001 13 00 01	01-MAY-20	04-MAY-20	4,53,500
1764	NAINITAL	V	N	16	N	205500001 13 00 03	01-MAY-20	04-MAY-20	77,095
1765	NAINITAL	V	N	16	N	205500001 13 00 06	01-MAY-20	04-MAY-20	25,920
1766	NAINITAL	V	N	16	N	205500001 13 00 25	01-MAY-20	04-MAY-20	2,509
1767	NAINITAL	V	N	17	N	205500001 13 00 08	01-MAY-20	04-MAY-20	12,670
1768	NAINITAL	V	N	18	N	205500001 13 00 08	01-MAY-20	04-MAY-20	12,670
1769	NAINITAL	V	N	19	N	205500001 13 00 08	01-MAY-20	04-MAY-20	12,670
1770	NAINITAL	V	N	20	N	205500001 13 00 08	01-MAY-20	04-MAY-20	5,418
1771	NAINITAL	V	N	21	N	205500001 13 00 08	01-MAY-20	04-MAY-20	10,159
1772	NAINITAL	V	N	22	N	205500001 13 00 08	01-MAY-20	04-MAY-20	10,159
1773	NAINITAL	V	N	81	N	205500001 13 00 08	01-MAY-20	28-MAY-20	12,670

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	NAINITAL	V	N	82	N	205500001 13 00 08	01-MAY-20	28-MAY-20	12,670
1775	NAINITAL	V	N	83	N	205500001 13 00 25	01-MAY-20	28-MAY-20	3,242
1776	NAINITAL	V	N	16	N	205500001 13 00 01	01-JUN-20	05-JUN-20	5,47,600
1777	NAINITAL	V	N	16	N	205500001 13 00 03	01-JUN-20	05-JUN-20	93,092
1778	NAINITAL	V	N	16	N	205500001 13 00 06	01-JUN-20	05-JUN-20	37,000
1779	NAINITAL	V	N	77	N	205500001 13 00 25	01-JUN-20	25-JUN-20	3,477
1780	NAINITAL	V	N	89	N	205500001 13 00 08	01-JUN-20	29-JUN-20	12,670
1781	NAINITAL	V	N	90	N	205500001 13 00 08	01-JUN-20	29-JUN-20	12,670

DDO- 36172544 COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1782	NAINITAL	V	N	16	N	205500104 04 00 01	01-APR-20	13-APR-20	2,76,47,820
1783	NAINITAL	V	N	16	N	205500104 04 00 03	01-APR-20	13-APR-20	47,07,736
1784	NAINITAL	V	N	16	N	205500104 04 00 06	01-APR-20	13-APR-20	27,69,582
1785	NAINITAL	V	N	20	N	205500104 04 00 25	01-APR-20	22-APR-20	3,22,169
1786	NAINITAL	V	N	48	N	205500104 04 00 08	01-APR-20	27-APR-20	1,90,212
1787	NAINITAL	V	N	17	N	205500104 04 00 01	01-MAY-20	04-MAY-20	2,75,07,120
1788	NAINITAL	V	N	17	N	205500104 04 00 03	01-MAY-20	04-MAY-20	46,83,817
1789	NAINITAL	V	N	17	N	205500104 04 00 06	01-MAY-20	04-MAY-20	27,52,102
1790	NAINITAL	V	N	48	N	205500104 04 00 29	01-MAY-20	13-MAY-20	1,69,784
1791	NAINITAL	V	N	49	N	205500104 04 00 29	01-MAY-20	13-MAY-20	1,88,234
1792	NAINITAL	V	N	54	N	205500104 04 00 29	01-MAY-20	14-MAY-20	16,493
1793	NAINITAL	V	N	61	N	205500104 04 00 02	01-MAY-20	15-MAY-20	17,550
1794	NAINITAL	V	N	62	N	205500104 04 00 08	01-MAY-20	15-MAY-20	77,823
1795	NAINITAL	V	N	63	N	205500104 04 00 29	01-MAY-20	15-MAY-20	5,092
1796	NAINITAL	V	N	64	N	205500104 04 00 29	01-MAY-20	15-MAY-20	2,360
1797	NAINITAL	V	N	65	N	205500104 04 00 22	01-MAY-20	18-MAY-20	3,195
1798	NAINITAL	V	N	66	N	205500104 04 00 22	01-MAY-20	18-MAY-20	24,827
1799	NAINITAL	V	N	84	N	205500104 04 00 29	01-MAY-20	26-MAY-20	45,129
1800	NAINITAL	V	N	85	N	205500104 04 00 29	01-MAY-20	26-MAY-20	4,512
1801	NAINITAL	V	N	17	N	205500104 04 00 01	01-JUN-20	05-JUN-20	2,74,12,914
1802	NAINITAL	V	N	17	N	205500104 04 00 03	01-JUN-20	05-JUN-20	46,67,802
1803	NAINITAL	V	N	17	N	205500104 04 00 06	01-JUN-20	05-JUN-20	27,49,194
1804	NAINITAL	V	N	25	N	205500104 04 00 01	01-JUN-20	29-JUN-20	20,993
1805	NAINITAL	V	N	25	N	205500104 04 00 03	01-JUN-20	29-JUN-20	6,735
1806	NAINITAL	V	N	31	N	205500104 04 00 08	01-JUN-20	11-JUN-20	77,414
1807	NAINITAL	V	N	32	N	205500104 04 00 29	01-JUN-20	11-JUN-20	62,594

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1808	NAINITAL	V	N	33	N	205500113 09 00 42	01-JUN-20	11-JUN-20	96,059
1809	NAINITAL	V	N	34	N	205500113 04 01 43	01-JUN-20	11-JUN-20	2,825
1810	NAINITAL	V	N	35	N	205500104 04 00 22	01-JUN-20	11-JUN-20	7,080
1811	NAINITAL	V	N	36	N	205500104 04 00 22	01-JUN-20	11-JUN-20	2,535
1812	NAINITAL	V	N	44	N	205500104 04 00 29	01-JUN-20	15-JUN-20	2,227
1813	NAINITAL	V	N	45	N	205500104 04 00 29	01-JUN-20	15-JUN-20	1,36,651
1814	NAINITAL	V	N	46	N	205500104 04 00 29	01-JUN-20	15-JUN-20	84,975
1815	NAINITAL	V	N	47	N	205500104 04 00 29	01-JUN-20	15-JUN-20	9,372
1816	NAINITAL	V	N	48	N	205500104 04 00 29	01-JUN-20	15-JUN-20	2,749
1817	NAINITAL	V	N	49	N	205500104 04 00 29	01-JUN-20	15-JUN-20	6,108
1818	NAINITAL	V	N	50	N	205500104 04 00 02	01-JUN-20	15-JUN-20	2,280
1819	NAINITAL	V	N	51	N	205500104 04 00 22	01-JUN-20	18-JUN-20	25,676
1820	NAINITAL	V	N	52	N	205500104 04 00 29	01-JUN-20	18-JUN-20	29,686
1821	NAINITAL	V	N	53	N	205500104 04 00 29	01-JUN-20	18-JUN-20	23,291
1822	NAINITAL	V	N	54	N	205500104 04 00 29	01-JUN-20	18-JUN-20	362
1823	NAINITAL	V	N	55	N	205500104 04 00 29	01-JUN-20	18-JUN-20	3,669
1824	NAINITAL	V	N	56	N	205500113 04 01 43	01-JUN-20	18-JUN-20	4,269
1825	NAINITAL	V	N	63	N	205500104 04 00 09	01-JUN-20	20-JUN-20	4,01,478
1826	NAINITAL	V	N	64	N	205500104 04 00 29	01-JUN-20	20-JUN-20	1,977
1827	NAINITAL	V	N	65	N	205500113 09 00 42	01-JUN-20	20-JUN-20	1,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1828	ALMORA	V	N	1	N	205500001 04 00 01	01-APR-20	13-APR-20	18,12,800
1829	ALMORA	V	N	1	N	205500001 04 00 03	01-APR-20	13-APR-20	3,08,176
1830	ALMORA	V	N	1	N	205500001 04 00 06	01-APR-20	13-APR-20	2,42,415
1831	ALMORA	V	N	10	N	205500109 03 00 25	01-APR-20	21-APR-20	6,366
1832	ALMORA	V	N	11	N	205500109 03 00 25	01-APR-20	21-APR-20	16,223
1833	ALMORA	V	N	12	N	205500109 03 00 25	01-APR-20	21-APR-20	13,089
1834	ALMORA	V	N	13	N	205500101 03 00 25	01-APR-20	21-APR-20	303
1835	ALMORA	V	N	14	N	205500109 04 00 25	01-APR-20	21-APR-20	281
1836	ALMORA	V	N	15	N	205500109 05 00 29	01-APR-20	22-APR-20	1,24,092
1837	ALMORA	V	N	16	N	205500109 05 00 29	01-APR-20	22-APR-20	38,016
1838	ALMORA	V	N	17	N	205500109 05 00 29	01-APR-20	22-APR-20	24,948
1839	ALMORA	V	N	18	N	205500109 05 00 29	01-APR-20	22-APR-20	19,119
1840	ALMORA	V	N	19	N	205500109 05 00 29	01-APR-20	22-APR-20	17,216
1841	ALMORA	V	N	2	N	205500109 04 00 01	01-APR-20	13-APR-20	12,96,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1842	ALMORA	V	N	2	N	205500109 04 00 03	01-APR-20	13-APR-20	2,20,354
1843	ALMORA	V	N	2	N	205500109 04 00 06	01-APR-20	13-APR-20	1,43,020
1844	ALMORA	V	N	20	N	205500109 05 00 29	01-APR-20	22-APR-20	35,042
1845	ALMORA	V	N	21	N	205500109 05 00 29	01-APR-20	22-APR-20	17,725
1846	ALMORA	V	N	22	N	205500109 05 00 29	01-APR-20	22-APR-20	4,736
1847	ALMORA	V	N	23	N	205500109 05 00 29	01-APR-20	22-APR-20	3,526
1848	ALMORA	V	N	24	N	205500109 05 00 29	01-APR-20	22-APR-20	17,794
1849	ALMORA	V	N	25	N	205500109 05 00 29	01-APR-20	22-APR-20	1,470
1850	ALMORA	V	N	26	N	205500109 05 00 29	01-APR-20	22-APR-20	2,505
1851	ALMORA	V	N	27	N	205500109 05 00 29	01-APR-20	22-APR-20	3,840
1852	ALMORA	V	N	28	N	205500109 05 00 29	01-APR-20	22-APR-20	3,280
1853	ALMORA	V	N	29	N	205500109 05 00 29	01-APR-20	22-APR-20	11,466
1854	ALMORA	V	N	3	N	205500109 05 00 01	01-APR-20	13-APR-20	4,62,300
1855	ALMORA	V	N	3	N	205500109 05 00 03	01-APR-20	13-APR-20	78,591
1856	ALMORA	V	N	3	N	205500109 05 00 06	01-APR-20	13-APR-20	47,660
1857	ALMORA	V	N	30	N	205500109 03 00 08	01-APR-20	22-APR-20	1,79,107
1858	ALMORA	V	N	31	N	205500109 03 00 08	01-APR-20	22-APR-20	1,84,437
1859	ALMORA	V	N	32	N	205500109 03 00 08	01-APR-20	22-APR-20	1,40,953
1860	ALMORA	V	N	33	N	205500109 03 00 22	01-APR-20	22-APR-20	3,645
1861	ALMORA	V	N	34	N	205500109 03 00 22	01-APR-20	22-APR-20	4,520
1862	ALMORA	V	N	35	N	205500109 03 00 22	01-APR-20	22-APR-20	3,330
1863	ALMORA	V	N	36	N	205500109 03 00 22	01-APR-20	22-APR-20	18,200
1864	ALMORA	V	N	37	N	205500110 03 00 02	01-APR-20	22-APR-20	8,08,000
1865	ALMORA	V	N	38	N	205500001 04 00 08	01-APR-20	23-APR-20	54,557
1866	ALMORA	V	N	4	N	205500001 04 00 25	01-APR-20	21-APR-20	576
1867	ALMORA	V	N	4	N	205500101 03 00 01	01-APR-20	13-APR-20	6,38,400
1868	ALMORA	V	N	4	N	205500101 03 00 03	01-APR-20	13-APR-20	1,08,528
1869	ALMORA	V	N	4	N	205500101 03 00 06	01-APR-20	13-APR-20	1,33,148
1870	ALMORA	V	N	40	N	205500109 04 00 08	01-APR-20	23-APR-20	7,855
1871	ALMORA	V	N	41	N	205500109 04 00 08	01-APR-20	23-APR-20	10,738
1872	ALMORA	V	N	42	N	205500001 04 00 08	01-APR-20	23-APR-20	40,639
1873	ALMORA	V	N	43	N	205500110 03 00 02	01-APR-20	24-APR-20	7,70,000
1874	ALMORA	V	N	44	N	205500001 04 00 25	01-APR-20	28-APR-20	7,082
1875	ALMORA	V	N	5	N	205500109 03 00 01	01-APR-20	13-APR-20	2,08,900
1876	ALMORA	V	N	5	N	205500109 03 00 03	01-APR-20	13-APR-20	35,513
1877	ALMORA	V	N	5	N	205500109 03 00 06	01-APR-20	13-APR-20	4,630
1878	ALMORA	V	N	5	N	205500109 03 00 25	01-APR-20	21-APR-20	62,048

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1879	ALMORA	V	N	6	N	205500109 03 00 01	01-APR-20	13-APR-20	1,34,64,500
1880	ALMORA	V	N	6	N	205500109 03 00 03	01-APR-20	13-APR-20	22,88,965
1881	ALMORA	V	N	6	N	205500109 03 00 06	01-APR-20	13-APR-20	14,26,780
1882	ALMORA	V	N	6	N	205500109 03 00 25	01-APR-20	21-APR-20	4,66,909
1883	ALMORA	V	N	7	N	205500109 03 00 01	01-APR-20	13-APR-20	1,45,70,520
1884	ALMORA	V	N	7	N	205500109 03 00 03	01-APR-20	13-APR-20	24,73,908
1885	ALMORA	V	N	7	N	205500109 03 00 06	01-APR-20	13-APR-20	18,71,000
1886	ALMORA	V	N	7	N	205500109 03 00 25	01-APR-20	21-APR-20	10,081
1887	ALMORA	V	N	8	N	205500109 03 00 25	01-APR-20	21-APR-20	2,084
1888	ALMORA	V	N	9	N	205500109 03 00 25	01-APR-20	21-APR-20	7,258
1889	ALMORA	V	N	1	N	205500001 04 00 01	01-MAY-20	04-MAY-20	18,24,000
1890	ALMORA	V	N	1	N	205500001 04 00 03	01-MAY-20	04-MAY-20	3,10,080
1891	ALMORA	V	N	1	N	205500001 04 00 06	01-MAY-20	04-MAY-20	2,43,395
1892	ALMORA	V	N	1	N	205500110 03 00 02	01-MAY-20	12-MAY-20	7,92,000
1893	ALMORA	V	N	10	N	205500101 03 00 25	01-MAY-20	16-MAY-20	294
1894	ALMORA	V	N	11	N	205500001 04 00 25	01-MAY-20	16-MAY-20	576
1895	ALMORA	V	N	12	N	205500109 03 00 25	01-MAY-20	16-MAY-20	14,557
1896	ALMORA	V	N	13	N	205500110 03 00 02	01-MAY-20	16-MAY-20	42,000
1897	ALMORA	V	N	14	N	205500109 04 00 25	01-MAY-20	16-MAY-20	154
1898	ALMORA	V	N	15	N	205500109 03 00 22	01-MAY-20	20-MAY-20	805
1899	ALMORA	V	N	16	N	205500109 03 00 22	01-MAY-20	20-MAY-20	7,570
1900	ALMORA	V	N	17	N	205500109 03 00 22	01-MAY-20	20-MAY-20	17,300
1901	ALMORA	V	N	18	N	205500109 03 00 22	01-MAY-20	20-MAY-20	850
1902	ALMORA	V	N	19	N	205500109 05 00 29	01-MAY-20	25-MAY-20	15,313
1903	ALMORA	V	N	2	N	205500001 04 00 25	01-MAY-20	12-MAY-20	931
1904	ALMORA	V	N	2	N	205500109 04 00 01	01-MAY-20	04-MAY-20	12,96,200
1905	ALMORA	V	N	2	N	205500109 04 00 03	01-MAY-20	04-MAY-20	2,20,354
1906	ALMORA	V	N	2	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,43,020
1907	ALMORA	V	N	20	N	205500109 05 00 29	01-MAY-20	25-MAY-20	13,836
1908	ALMORA	V	N	21	N	205500109 05 00 29	01-MAY-20	25-MAY-20	23,596
1909	ALMORA	V	N	22	N	205500109 05 00 29	01-MAY-20	25-MAY-20	14,867
1910	ALMORA	V	N	23	N	205500109 05 00 29	01-MAY-20	25-MAY-20	11,030
1911	ALMORA	V	N	24	N	205500109 05 00 29	01-MAY-20	25-MAY-20	28,774
1912	ALMORA	V	N	25	N	205500109 05 00 29	01-MAY-20	25-MAY-20	30,384
1913	ALMORA	V	N	26	N	205500109 05 00 29	01-MAY-20	25-MAY-20	85,980
1914	ALMORA	V	N	27	N	205500109 05 00 29	01-MAY-20	25-MAY-20	1,091
1915	ALMORA	V	N	28	N	205500109 05 00 29	01-MAY-20	25-MAY-20	636

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1916	ALMORA	V	N	29	N	205500109 05 00 29	01-MAY-20	25-MAY-20	10,790
1917	ALMORA	V	N	3	N	205500109 05 00 01	01-MAY-20	04-MAY-20	4,62,300
1918	ALMORA	V	N	3	N	205500109 05 00 03	01-MAY-20	04-MAY-20	78,591
1919	ALMORA	V	N	3	N	205500109 05 00 06	01-MAY-20	04-MAY-20	47,660
1920	ALMORA	V	N	30	N	205500109 05 00 29	01-MAY-20	25-MAY-20	5,920
1921	ALMORA	V	N	31	N	205500109 05 00 29	01-MAY-20	25-MAY-20	2,228
1922	ALMORA	V	N	32	N	205500109 05 00 29	01-MAY-20	25-MAY-20	380
1923	ALMORA	V	N	33	N	205500109 05 00 29	01-MAY-20	25-MAY-20	6,609
1924	ALMORA	V	N	34	N	205500001 04 00 08	01-MAY-20	29-MAY-20	54,557
1925	ALMORA	V	N	35	N	205500109 04 00 08	01-MAY-20	29-MAY-20	12,326
1926	ALMORA	V	N	36	N	205500109 03 00 08	01-MAY-20	29-MAY-20	1,83,616
1927	ALMORA	V	N	4	N	205500101 03 00 01	01-MAY-20	04-MAY-20	6,38,400
1928	ALMORA	V	N	4	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,08,528
1929	ALMORA	V	N	4	N	205500101 03 00 06	01-MAY-20	04-MAY-20	1,39,109
1930	ALMORA	V	N	5	N	205500109 03 00 01	01-MAY-20	04-MAY-20	2,08,900
1931	ALMORA	V	N	5	N	205500109 03 00 03	01-MAY-20	04-MAY-20	35,513
1932	ALMORA	V	N	5	N	205500109 03 00 06	01-MAY-20	04-MAY-20	4,630
1933	ALMORA	V	N	6	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,31,70,758
1934	ALMORA	V	N	6	N	205500109 03 00 03	01-MAY-20	04-MAY-20	22,38,662
1935	ALMORA	V	N	6	N	205500109 03 00 06	01-MAY-20	04-MAY-20	14,03,135
1936	ALMORA	V	N	7	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,45,73,125
1937	ALMORA	V	N	7	N	205500109 03 00 03	01-MAY-20	04-MAY-20	24,75,875
1938	ALMORA	V	N	7	N	205500109 03 00 06	01-MAY-20	04-MAY-20	18,81,614
1939	ALMORA	V	N	8	N	205500109 04 00 25	01-MAY-20	16-MAY-20	15,141
1940	ALMORA	V	N	9	N	205500109 04 00 01	01-MAY-20	27-MAY-20	12,770
1941	ALMORA	V	N	9	N	205500109 04 00 03	01-MAY-20	27-MAY-20	2,171
1942	ALMORA	V	N	9	N	205500109 04 00 25	01-MAY-20	16-MAY-20	586
1943	ALMORA	V	N	1	N	205500001 04 00 01	01-JUN-20	05-JUN-20	18,24,000
1944	ALMORA	V	N	1	N	205500001 04 00 03	01-JUN-20	05-JUN-20	3,10,080
1945	ALMORA	V	N	1	N	205500001 04 00 06	01-JUN-20	05-JUN-20	2,43,395
1946	ALMORA	V	N	1	N	205500109 03 00 25	01-JUN-20	05-JUN-20	21,347
1947	ALMORA	V	N	10	N	205500109 03 00 01	01-JUN-20	25-JUN-20	55,200
1948	ALMORA	V	N	10	N	205500109 03 00 03	01-JUN-20	25-JUN-20	9,384
1949	ALMORA	V	N	10	N	205500109 03 00 06	01-JUN-20	25-JUN-20	6,980
1950	ALMORA	V	N	10	N	205500109 03 00 22	01-JUN-20	12-JUN-20	1,225
1951	ALMORA	V	N	11	N	205500109 03 00 22	01-JUN-20	12-JUN-20	4,488
1952	ALMORA	V	N	12	N	205500109 03 00 22	01-JUN-20	12-JUN-20	6,424

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1953	ALMORA	V	N	13	N	205500109 03 00 22	01-JUN-20	12-JUN-20	1,800
1954	ALMORA	V	N	14	N	205500109 03 00 25	01-JUN-20	12-JUN-20	13,342
1955	ALMORA	V	N	16	N	205500109 03 00 25	01-JUN-20	12-JUN-20	3,32,562
1956	ALMORA	V	N	17	N	205500109 04 00 08	01-JUN-20	16-JUN-20	12,326
1957	ALMORA	V	N	18	N	205500001 04 00 25	01-JUN-20	16-JUN-20	7,252
1958	ALMORA	V	N	19	N	205500109 05 00 29	01-JUN-20	16-JUN-20	70,009
1959	ALMORA	V	N	2	N	205500109 04 00 01	01-JUN-20	05-JUN-20	12,96,200
1960	ALMORA	V	N	2	N	205500109 04 00 03	01-JUN-20	05-JUN-20	2,20,354
1961	ALMORA	V	N	2	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,43,020
1962	ALMORA	V	N	2	N	205500110 03 00 02	01-JUN-20	05-JUN-20	8,92,000
1963	ALMORA	V	N	20	N	205500109 05 00 29	01-JUN-20	16-JUN-20	14,745
1964	ALMORA	V	N	21	N	205500109 05 00 29	01-JUN-20	16-JUN-20	20,556
1965	ALMORA	V	N	22	N	205500109 05 00 29	01-JUN-20	16-JUN-20	26,299
1966	ALMORA	V	N	23	N	205500109 05 00 29	01-JUN-20	16-JUN-20	10,784
1967	ALMORA	V	N	24	N	205500109 05 00 29	01-JUN-20	16-JUN-20	34,593
1968	ALMORA	V	N	25	N	205500109 05 00 29	01-JUN-20	16-JUN-20	12,193
1969	ALMORA	V	N	26	N	205500109 05 00 29	01-JUN-20	16-JUN-20	15,984
1970	ALMORA	V	N	27	N	205500109 05 00 29	01-JUN-20	16-JUN-20	1,102
1971	ALMORA	V	N	28	N	205500109 05 00 29	01-JUN-20	16-JUN-20	6,710
1972	ALMORA	V	N	29	N	205500001 04 00 08	01-JUN-20	16-JUN-20	54,557
1973	ALMORA	V	N	3	N	205500109 03 00 02	01-JUN-20	05-JUN-20	85,000
1974	ALMORA	V	N	3	N	205500109 05 00 01	01-JUN-20	05-JUN-20	4,62,300
1975	ALMORA	V	N	3	N	205500109 05 00 03	01-JUN-20	05-JUN-20	78,591
1976	ALMORA	V	N	3	N	205500109 05 00 06	01-JUN-20	05-JUN-20	47,660
1977	ALMORA	V	N	30	N	205500109 05 00 29	01-JUN-20	16-JUN-20	2,710
1978	ALMORA	V	N	31	N	205500109 05 00 29	01-JUN-20	16-JUN-20	12,018
1979	ALMORA	V	N	32	N	205500109 05 00 29	01-JUN-20	16-JUN-20	5,000
1980	ALMORA	V	N	33	N	205500109 05 00 29	01-JUN-20	16-JUN-20	2,300
1981	ALMORA	V	N	34	N	205500109 05 00 29	01-JUN-20	16-JUN-20	7,480
1982	ALMORA	V	N	35	N	205500109 05 00 29	01-JUN-20	16-JUN-20	35,100
1983	ALMORA	V	N	36	N	205500109 05 00 29	01-JUN-20	16-JUN-20	6,076
1984	ALMORA	V	N	37	N	205500001 04 00 25	01-JUN-20	18-JUN-20	576
1985	ALMORA	V	N	38	N	205500101 03 00 25	01-JUN-20	18-JUN-20	282
1986	ALMORA	V	N	39	N	205500109 04 00 25	01-JUN-20	18-JUN-20	130
1987	ALMORA	V	N	4	N	205500101 03 00 01	01-JUN-20	05-JUN-20	6,38,400
1988	ALMORA	V	N	4	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,08,528
1989	ALMORA	V	N	4	N	205500101 03 00 06	01-JUN-20	05-JUN-20	1,39,659

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1990	ALMORA	V	N	4	N	205500109 13 00 42	01-JUN-20	04-JUN-20	5,69,333
1991	ALMORA	V	N	40	N	205500109 03 00 09	01-JUN-20	22-JUN-20	2,25,698
1992	ALMORA	V	N	41	N	205500113 09 00 42	01-JUN-20	22-JUN-20	1,05,000
1993	ALMORA	V	N	42	N	205500109 03 00 22	01-JUN-20	22-JUN-20	1,687
1994	ALMORA	V	N	43	N	205500109 03 00 22	01-JUN-20	22-JUN-20	3,349
1995	ALMORA	V	N	44	N	205500109 03 00 22	01-JUN-20	22-JUN-20	1,200
1996	ALMORA	V	N	45	N	205500109 03 00 22	01-JUN-20	22-JUN-20	3,658
1997	ALMORA	V	N	46	N	205500109 03 00 20	01-JUN-20	22-JUN-20	11,872
1998	ALMORA	V	N	47	N	205500109 03 00 20	01-JUN-20	22-JUN-20	2,88,128
1999	ALMORA	V	N	48	N	205500001 04 00 25	01-JUN-20	30-JUN-20	2,195
2000	ALMORA	V	N	49	N	205500109 04 00 25	01-JUN-20	30-JUN-20	1,794
2001	ALMORA	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,12,251
2002	ALMORA	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	36,023
2003	ALMORA	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	4,630
2004	ALMORA	V	N	5	N	205500109 03 00 23	01-JUN-20	12-JUN-20	586
2005	ALMORA	V	N	50	N	205500001 04 00 29	01-JUN-20	30-JUN-20	38,730
2006	ALMORA	V	N	51	N	205500001 04 00 29	01-JUN-20	30-JUN-20	23,573
2007	ALMORA	V	N	52	N	205500001 04 00 29	01-JUN-20	30-JUN-20	475
2008	ALMORA	V	N	53	N	205500001 04 00 09	01-JUN-20	30-JUN-20	87,814
2009	ALMORA	V	N	54	N	205500109 05 00 09	01-JUN-20	29-JUN-20	1,940
2010	ALMORA	V	N	55	N	205500109 05 00 29	01-JUN-20	29-JUN-20	1,555
2011	ALMORA	V	N	6	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,30,21,262
2012	ALMORA	V	N	6	N	205500109 03 00 03	01-JUN-20	05-JUN-20	22,08,742
2013	ALMORA	V	N	6	N	205500109 03 00 06	01-JUN-20	05-JUN-20	13,94,240
2014	ALMORA	V	N	6	N	205500109 03 00 22	01-JUN-20	12-JUN-20	1,000
2015	ALMORA	V	N	7	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,45,87,598
2016	ALMORA	V	N	7	N	205500109 03 00 03	01-JUN-20	05-JUN-20	24,77,489
2017	ALMORA	V	N	7	N	205500109 03 00 06	01-JUN-20	05-JUN-20	18,88,752
2018	ALMORA	V	N	7	N	205500109 03 00 22	01-JUN-20	12-JUN-20	18,200
2019	ALMORA	V	N	8	N	205500109 03 00 22	01-JUN-20	12-JUN-20	25,418
2020	ALMORA	V	N	9	N	205500109 03 00 01	01-JUN-20	19-JUN-20	53,600
2021	ALMORA	V	N	9	N	205500109 03 00 03	01-JUN-20	19-JUN-20	9,112
2022	ALMORA	V	N	9	N	205500109 03 00 06	01-JUN-20	19-JUN-20	6,030
2023	ALMORA	V	N	9	N	205500109 03 00 22	01-JUN-20	12-JUN-20	651

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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
2024	ALMORA	V	N	8	N	205500001 13 00 01	01-APR-20	13-APR-20	2,93,900
2025	ALMORA	V	N	8	N	205500001 13 00 03	01-APR-20	13-APR-20	49,963
2026	ALMORA	V	N	8	N	205500001 13 00 06	01-APR-20	13-APR-20	24,580
2027	ALMORA	V	N	8	N	205500001 13 00 01	01-MAY-20	04-MAY-20	2,93,900
2028	ALMORA	V	N	8	N	205500001 13 00 03	01-MAY-20	04-MAY-20	49,963
2029	ALMORA	V	N	8	N	205500001 13 00 06	01-MAY-20	04-MAY-20	24,580
2030	ALMORA	V	N	8	N	205500001 13 00 01	01-JUN-20	05-JUN-20	2,38,700
2031	ALMORA	V	N	8	N	205500001 13 00 03	01-JUN-20	05-JUN-20	40,579
2032	ALMORA	V	N	8	N	205500001 13 00 06	01-JUN-20	05-JUN-20	19,120

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2033	PITHORAGARH	V	N	1	N	205500109 03 00 01	01-APR-20	13-APR-20	80,72,300
2034	PITHORAGARH	V	N	1	N	205500109 03 00 03	01-APR-20	13-APR-20	13,72,291
2035	PITHORAGARH	V	N	1	N	205500109 03 00 06	01-APR-20	13-APR-20	11,86,486
2036	PITHORAGARH	V	N	11	N	205500109 03 00 01	01-APR-20	23-APR-20	50,700
2037	PITHORAGARH	V	N	11	N	205500109 03 00 03	01-APR-20	23-APR-20	8,619
2038	PITHORAGARH	V	N	11	N	205500109 03 00 06	01-APR-20	23-APR-20	12,400
2039	PITHORAGARH	V	N	12	N	205500109 03 00 01	01-APR-20	23-APR-20	55,200
2040	PITHORAGARH	V	N	12	N	205500109 03 00 03	01-APR-20	23-APR-20	9,384
2041	PITHORAGARH	V	N	12	N	205500109 03 00 06	01-APR-20	23-APR-20	5,550
2042	PITHORAGARH	V	N	13	N	205500109 03 00 01	01-APR-20	23-APR-20	1,05,100
2043	PITHORAGARH	V	N	13	N	205500109 03 00 03	01-APR-20	23-APR-20	17,867
2044	PITHORAGARH	V	N	13	N	205500109 03 00 06	01-APR-20	23-APR-20	14,930
2045	PITHORAGARH	V	N	2	N	205500109 03 00 01	01-APR-20	13-APR-20	67,09,820
2046	PITHORAGARH	V	N	2	N	205500109 03 00 03	01-APR-20	13-APR-20	11,40,275
2047	PITHORAGARH	V	N	2	N	205500109 03 00 06	01-APR-20	13-APR-20	6,86,713
2048	PITHORAGARH	V	N	3	N	205500101 03 00 01	01-APR-20	13-APR-20	11,46,840
2049	PITHORAGARH	V	N	3	N	205500101 03 00 03	01-APR-20	13-APR-20	1,94,905
2050	PITHORAGARH	V	N	3	N	205500101 03 00 06	01-APR-20	13-APR-20	2,66,010
2051	PITHORAGARH	V	N	4	N	205500001 04 00 01	01-APR-20	13-APR-20	15,16,700
2052	PITHORAGARH	V	N	4	N	205500001 04 00 03	01-APR-20	13-APR-20	2,57,839
2053	PITHORAGARH	V	N	4	N	205500001 04 00 06	01-APR-20	13-APR-20	1,87,200
2054	PITHORAGARH	V	N	4	N	205500109 03 00 02	01-APR-20	22-APR-20	65,210
2055	PITHORAGARH	V	N	5	N	205500110 03 00 02	01-APR-20	22-APR-20	39,60,000
2056	PITHORAGARH	V	N	5	N	205500113 04 01 01	01-APR-20	13-APR-20	2,32,400
2057	PITHORAGARH	V	N	5	N	205500113 04 01 03	01-APR-20	13-APR-20	39,508

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2058	PITHORAGARH	V	N	5	N	205500113 04 01 06	01-APR-20	13-APR-20	22,510
2059	PITHORAGARH	V	N	6	N	205500109 05 00 01	01-APR-20	13-APR-20	7,86,400
2060	PITHORAGARH	V	N	6	N	205500109 05 00 03	01-APR-20	13-APR-20	1,33,654
2061	PITHORAGARH	V	N	6	N	205500109 05 00 06	01-APR-20	13-APR-20	77,750
2062	PITHORAGARH	V	N	7	N	205500109 03 00 01	01-APR-20	13-APR-20	50,90,236
2063	PITHORAGARH	V	N	7	N	205500109 03 00 03	01-APR-20	13-APR-20	8,65,306
2064	PITHORAGARH	V	N	7	N	205500109 03 00 06	01-APR-20	13-APR-20	7,08,196
2065	PITHORAGARH	V	N	8	N	205500109 03 00 01	01-APR-20	13-APR-20	89,46,260
2066	PITHORAGARH	V	N	8	N	205500109 03 00 03	01-APR-20	13-APR-20	15,20,446
2067	PITHORAGARH	V	N	8	N	205500109 03 00 06	01-APR-20	13-APR-20	11,27,520
2068	PITHORAGARH	V	N	9	N	205500109 04 00 01	01-APR-20	13-APR-20	13,69,039
2069	PITHORAGARH	V	N	9	N	205500109 04 00 03	01-APR-20	13-APR-20	2,32,737
2070	PITHORAGARH	V	N	9	N	205500109 04 00 06	01-APR-20	13-APR-20	1,27,605
2071	PITHORAGARH	V	N	1	N	205500109 03 00 01	01-MAY-20	04-MAY-20	81,01,950
2072	PITHORAGARH	V	N	1	N	205500109 03 00 03	01-MAY-20	04-MAY-20	13,77,332
2073	PITHORAGARH	V	N	1	N	205500109 03 00 06	01-MAY-20	04-MAY-20	11,78,740
2074	PITHORAGARH	V	N	11	N	205500109 03 00 01	01-MAY-20	13-MAY-20	47,600
2075	PITHORAGARH	V	N	11	N	205500109 03 00 03	01-MAY-20	13-MAY-20	8,092
2076	PITHORAGARH	V	N	11	N	205500109 03 00 06	01-MAY-20	13-MAY-20	5,535
2077	PITHORAGARH	V	N	12	N	205500101 03 00 25	01-MAY-20	15-MAY-20	2,969
2078	PITHORAGARH	V	N	12	N	205500109 03 00 01	01-MAY-20	13-MAY-20	47,600
2079	PITHORAGARH	V	N	12	N	205500109 03 00 03	01-MAY-20	13-MAY-20	8,092
2080	PITHORAGARH	V	N	12	N	205500109 03 00 06	01-MAY-20	13-MAY-20	5,535
2081	PITHORAGARH	V	N	13	N	205500109 03 00 01	01-MAY-20	13-MAY-20	47,600
2082	PITHORAGARH	V	N	13	N	205500109 03 00 03	01-MAY-20	13-MAY-20	8,092
2083	PITHORAGARH	V	N	13	N	205500109 03 00 06	01-MAY-20	13-MAY-20	5,535
2084	PITHORAGARH	V	N	14	N	205500109 03 00 01	01-MAY-20	13-MAY-20	47,600
2085	PITHORAGARH	V	N	14	N	205500109 03 00 02	01-MAY-20	15-MAY-20	41,050
2086	PITHORAGARH	V	N	14	N	205500109 03 00 03	01-MAY-20	13-MAY-20	8,092
2087	PITHORAGARH	V	N	14	N	205500109 03 00 06	01-MAY-20	13-MAY-20	5,535
2088	PITHORAGARH	V	N	15	N	205500109 03 00 01	01-MAY-20	13-MAY-20	47,600
2089	PITHORAGARH	V	N	15	N	205500109 03 00 03	01-MAY-20	13-MAY-20	8,092
2090	PITHORAGARH	V	N	15	N	205500109 03 00 06	01-MAY-20	13-MAY-20	5,535
2091	PITHORAGARH	V	N	15	N	205500109 05 00 29	01-MAY-20	16-MAY-20	6,23,279
2092	PITHORAGARH	V	N	16	N	205500109 03 00 01	01-MAY-20	13-MAY-20	47,600
2093	PITHORAGARH	V	N	16	N	205500109 03 00 03	01-MAY-20	13-MAY-20	8,092
2094	PITHORAGARH	V	N	16	N	205500109 03 00 06	01-MAY-20	13-MAY-20	6,735

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2095	PITHORAGARH	V	N	16	N	205500109 05 00 29	01-MAY-20	16-MAY-20	81,854
2096	PITHORAGARH	V	N	17	N	205500109 03 00 01	01-MAY-20	13-MAY-20	32,300
2097	PITHORAGARH	V	N	17	N	205500109 03 00 03	01-MAY-20	13-MAY-20	5,491
2098	PITHORAGARH	V	N	17	N	205500109 03 00 06	01-MAY-20	13-MAY-20	3,990
2099	PITHORAGARH	V	N	17	N	205500109 05 00 29	01-MAY-20	16-MAY-20	28,196
2100	PITHORAGARH	V	N	18	N	205500109 05 00 29	01-MAY-20	16-MAY-20	32,529
2101	PITHORAGARH	V	N	19	N	205500109 05 00 29	01-MAY-20	16-MAY-20	50,971
2102	PITHORAGARH	V	N	2	N	205500109 03 00 01	01-MAY-20	04-MAY-20	68,19,620
2103	PITHORAGARH	V	N	2	N	205500109 03 00 03	01-MAY-20	04-MAY-20	11,58,941
2104	PITHORAGARH	V	N	2	N	205500109 03 00 06	01-MAY-20	04-MAY-20	6,83,190
2105	PITHORAGARH	V	N	20	N	205500109 05 00 29	01-MAY-20	16-MAY-20	55,750
2106	PITHORAGARH	V	N	21	N	205500109 05 00 29	01-MAY-20	16-MAY-20	33,773
2107	PITHORAGARH	V	N	22	N	205500109 05 00 29	01-MAY-20	16-MAY-20	26,039
2108	PITHORAGARH	V	N	23	N	205500109 05 00 29	01-MAY-20	16-MAY-20	8,256
2109	PITHORAGARH	V	N	24	N	205500109 05 00 29	01-MAY-20	16-MAY-20	10,630
2110	PITHORAGARH	V	N	25	N	205500109 05 00 29	01-MAY-20	16-MAY-20	44,254
2111	PITHORAGARH	V	N	26	N	205500109 05 00 29	01-MAY-20	16-MAY-20	67,737
2112	PITHORAGARH	V	N	27	N	205500109 05 00 29	01-MAY-20	16-MAY-20	7,735
2113	PITHORAGARH	V	N	29	N	205500109 05 00 08	01-MAY-20	19-MAY-20	1,28,915
2114	PITHORAGARH	V	N	3	N	205500101 03 00 01	01-MAY-20	04-MAY-20	10,49,440
2115	PITHORAGARH	V	N	3	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,78,347
2116	PITHORAGARH	V	N	3	N	205500101 03 00 06	01-MAY-20	04-MAY-20	2,47,782
2117	PITHORAGARH	V	N	30	N	205500109 04 00 08	01-MAY-20	19-MAY-20	25,712
2118	PITHORAGARH	V	N	31	N	205500109 03 00 08	01-MAY-20	19-MAY-20	22,526
2119	PITHORAGARH	V	N	32	N	205500001 04 00 08	01-MAY-20	19-MAY-20	60,358
2120	PITHORAGARH	V	N	4	N	205500113 04 01 01	01-MAY-20	04-MAY-20	2,32,400
2121	PITHORAGARH	V	N	4	N	205500113 04 01 03	01-MAY-20	04-MAY-20	39,508
2122	PITHORAGARH	V	N	4	N	205500113 04 01 06	01-MAY-20	04-MAY-20	22,510
2123	PITHORAGARH	V	N	5	N	205500001 04 00 01	01-MAY-20	04-MAY-20	14,59,411
2124	PITHORAGARH	V	N	5	N	205500001 04 00 03	01-MAY-20	04-MAY-20	2,48,100
2125	PITHORAGARH	V	N	5	N	205500001 04 00 06	01-MAY-20	04-MAY-20	1,79,986
2126	PITHORAGARH	V	N	5	N	205500109 04 00 02	01-MAY-20	05-MAY-20	16,822
2127	PITHORAGARH	V	N	6	N	205500109 05 00 01	01-MAY-20	04-MAY-20	7,86,400
2128	PITHORAGARH	V	N	6	N	205500109 05 00 03	01-MAY-20	04-MAY-20	1,33,654
2129	PITHORAGARH	V	N	6	N	205500109 05 00 06	01-MAY-20	04-MAY-20	77,750
2130	PITHORAGARH	V	N	7	N	205500109 04 00 01	01-MAY-20	04-MAY-20	13,72,600
2131	PITHORAGARH	V	N	7	N	205500109 04 00 03	01-MAY-20	04-MAY-20	2,33,342

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2132	PITHORAGARH	V	N	7	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,21,630
2133	PITHORAGARH	V	N	7	N	205500109 11 00 22	01-MAY-20	06-MAY-20	38,164
2134	PITHORAGARH	V	N	8	N	205500109 03 00 01	01-MAY-20	04-MAY-20	51,42,320
2135	PITHORAGARH	V	N	8	N	205500109 03 00 03	01-MAY-20	04-MAY-20	8,74,160
2136	PITHORAGARH	V	N	8	N	205500109 03 00 06	01-MAY-20	04-MAY-20	7,16,409
2137	PITHORAGARH	V	N	9	N	205500109 03 00 01	01-MAY-20	04-MAY-20	91,20,060
2138	PITHORAGARH	V	N	9	N	205500109 03 00 03	01-MAY-20	04-MAY-20	15,49,992
2139	PITHORAGARH	V	N	9	N	205500109 03 00 06	01-MAY-20	04-MAY-20	11,43,220
2140	PITHORAGARH	V	N	10	N	205500001 04 00 08	01-JUN-20	10-JUN-20	41,514
2141	PITHORAGARH	V	N	10	N	205500109 03 00 01	01-JUN-20	05-JUN-20	91,20,060
2142	PITHORAGARH	V	N	10	N	205500109 03 00 03	01-JUN-20	05-JUN-20	15,49,992
2143	PITHORAGARH	V	N	10	N	205500109 03 00 06	01-JUN-20	05-JUN-20	11,26,300
2144	PITHORAGARH	V	N	11	N	205500109 03 00 01	01-JUN-20	19-JUN-20	29,300
2145	PITHORAGARH	V	N	11	N	205500109 03 00 02	01-JUN-20	10-JUN-20	48,175
2146	PITHORAGARH	V	N	11	N	205500109 03 00 03	01-JUN-20	19-JUN-20	4,981
2147	PITHORAGARH	V	N	11	N	205500109 03 00 06	01-JUN-20	19-JUN-20	5,500
2148	PITHORAGARH	V	N	12	N	205500109 03 00 01	01-JUN-20	19-JUN-20	32,300
2149	PITHORAGARH	V	N	12	N	205500109 03 00 03	01-JUN-20	19-JUN-20	5,491
2150	PITHORAGARH	V	N	12	N	205500109 03 00 06	01-JUN-20	19-JUN-20	2,500
2151	PITHORAGARH	V	N	12	N	205500109 03 00 25	01-JUN-20	12-JUN-20	18,216
2152	PITHORAGARH	V	N	13	N	205500109 05 00 29	01-JUN-20	15-JUN-20	2,77,183
2153	PITHORAGARH	V	N	13	N	205500113 04 01 01	01-JUN-20	19-JUN-20	24,310
2154	PITHORAGARH	V	N	13	N	205500113 04 01 03	01-JUN-20	19-JUN-20	4,133
2155	PITHORAGARH	V	N	13	N	205500113 04 01 06	01-JUN-20	19-JUN-20	8,896
2156	PITHORAGARH	V	N	14	N	205500109 03 00 01	01-JUN-20	19-JUN-20	13,300
2157	PITHORAGARH	V	N	14	N	205500109 03 00 03	01-JUN-20	19-JUN-20	2,261
2158	PITHORAGARH	V	N	14	N	205500109 03 00 06	01-JUN-20	19-JUN-20	1,165
2159	PITHORAGARH	V	N	14	N	205500109 05 00 29	01-JUN-20	15-JUN-20	13,501
2160	PITHORAGARH	V	N	15	N	205500109 05 00 29	01-JUN-20	15-JUN-20	28,845
2161	PITHORAGARH	V	N	16	N	205500109 05 00 29	01-JUN-20	15-JUN-20	22,667
2162	PITHORAGARH	V	N	17	N	205500109 05 00 29	01-JUN-20	15-JUN-20	10,896
2163	PITHORAGARH	V	N	18	N	205500109 05 00 29	01-JUN-20	15-JUN-20	9,766
2164	PITHORAGARH	V	N	19	N	205500109 05 00 29	01-JUN-20	15-JUN-20	34,223
2165	PITHORAGARH	V	N	2	N	205500109 03 00 01	01-JUN-20	05-JUN-20	81,06,853
2166	PITHORAGARH	V	N	2	N	205500109 03 00 03	01-JUN-20	05-JUN-20	13,78,166
2167	PITHORAGARH	V	N	2	N	205500109 03 00 06	01-JUN-20	05-JUN-20	11,55,022
2168	PITHORAGARH	V	N	2	N	205500109 03 00 25	01-JUN-20	05-JUN-20	2,82,986

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2169	PITHORAGARH	V	N	20	N	205500109 05 00 29	01-JUN-20	15-JUN-20	3,500
2170	PITHORAGARH	V	N	21	N	205500109 05 00 29	01-JUN-20	15-JUN-20	1,945
2171	PITHORAGARH	V	N	22	N	205500109 05 00 29	01-JUN-20	15-JUN-20	24,830
2172	PITHORAGARH	V	N	23	N	205500109 05 00 29	01-JUN-20	15-JUN-20	22,243
2173	PITHORAGARH	V	N	24	N	205500109 11 00 22	01-JUN-20	15-JUN-20	12,056
2174	PITHORAGARH	V	N	25	N	205500109 05 00 29	01-JUN-20	15-JUN-20	39,418
2175	PITHORAGARH	V	N	26	N	205500109 03 00 08	01-JUN-20	16-JUN-20	12,890
2176	PITHORAGARH	V	N	27	N	205500109 05 00 29	01-JUN-20	16-JUN-20	31,396
2177	PITHORAGARH	V	N	28	N	205500109 03 00 25	01-JUN-20	18-JUN-20	8,343
2178	PITHORAGARH	V	N	29	N	205500109 04 00 25	01-JUN-20	18-JUN-20	1,005
2179	PITHORAGARH	V	N	3	N	205500109 03 00 01	01-JUN-20	05-JUN-20	66,51,720
2180	PITHORAGARH	V	N	3	N	205500109 03 00 03	01-JUN-20	05-JUN-20	11,30,398
2181	PITHORAGARH	V	N	3	N	205500109 03 00 06	01-JUN-20	05-JUN-20	6,55,155
2182	PITHORAGARH	V	N	3	N	205500109 04 00 25	01-JUN-20	05-JUN-20	39,438
2183	PITHORAGARH	V	N	30	N	205500101 03 00 25	01-JUN-20	18-JUN-20	1,778
2184	PITHORAGARH	V	N	31	N	205500101 06 00 22	01-JUN-20	18-JUN-20	4,530
2185	PITHORAGARH	V	N	32	N	205500101 06 00 22	01-JUN-20	18-JUN-20	4,700
2186	PITHORAGARH	V	N	33	N	205500101 06 00 22	01-JUN-20	18-JUN-20	5,970
2187	PITHORAGARH	V	N	34	N	205500101 06 00 22	01-JUN-20	18-JUN-20	4,800
2188	PITHORAGARH	V	N	4	N	205500101 03 00 01	01-JUN-20	05-JUN-20	10,49,440
2189	PITHORAGARH	V	N	4	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,78,347
2190	PITHORAGARH	V	N	4	N	205500101 03 00 06	01-JUN-20	05-JUN-20	2,47,782
2191	PITHORAGARH	V	N	4	N	205500109 03 00 25	01-JUN-20	05-JUN-20	9,62,573
2192	PITHORAGARH	V	N	5	N	205500001 04 00 01	01-JUN-20	05-JUN-20	14,16,050
2193	PITHORAGARH	V	N	5	N	205500001 04 00 03	01-JUN-20	05-JUN-20	2,40,729
2194	PITHORAGARH	V	N	5	N	205500001 04 00 06	01-JUN-20	05-JUN-20	1,72,940
2195	PITHORAGARH	V	N	5	N	205500109 04 00 25	01-JUN-20	05-JUN-20	4,792
2196	PITHORAGARH	V	N	6	N	205500109 03 00 25	01-JUN-20	05-JUN-20	20,045
2197	PITHORAGARH	V	N	6	N	205500113 04 01 01	01-JUN-20	05-JUN-20	2,88,500
2198	PITHORAGARH	V	N	6	N	205500113 04 01 03	01-JUN-20	05-JUN-20	49,045
2199	PITHORAGARH	V	N	6	N	205500113 04 01 06	01-JUN-20	05-JUN-20	28,700
2200	PITHORAGARH	V	N	7	N	205500109 05 00 01	01-JUN-20	05-JUN-20	7,86,400
2201	PITHORAGARH	V	N	7	N	205500109 05 00 03	01-JUN-20	05-JUN-20	1,33,654
2202	PITHORAGARH	V	N	7	N	205500109 05 00 06	01-JUN-20	05-JUN-20	77,750
2203	PITHORAGARH	V	N	7	N	205500109 05 00 08	01-JUN-20	10-JUN-20	77,108
2204	PITHORAGARH	V	N	8	N	205500109 04 00 01	01-JUN-20	05-JUN-20	12,97,200
2205	PITHORAGARH	V	N	8	N	205500109 04 00 03	01-JUN-20	05-JUN-20	2,20,524

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2206	PITHORAGARH	V	N	8	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,19,065
2207	PITHORAGARH	V	N	8	N	205500109 04 00 08	01-JUN-20	10-JUN-20	15,552
2208	PITHORAGARH	V	N	9	N	205500109 03 00 01	01-JUN-20	05-JUN-20	51,32,440
2209	PITHORAGARH	V	N	9	N	205500109 03 00 03	01-JUN-20	05-JUN-20	8,72,481
2210	PITHORAGARH	V	N	9	N	205500109 03 00 06	01-JUN-20	05-JUN-20	7,13,966
2211	PITHORAGARH	V	N	9	N	205500109 03 00 08	01-JUN-20	10-JUN-20	12,366

DDO- 38002591 ADDITIONAL DISTRICT MAGISTRATE DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2212	PITHORAGARH	V	N	10	N	205500001 13 00 01	01-APR-20	16-APR-20	2,24,300
2213	PITHORAGARH	V	N	10	N	205500001 13 00 03	01-APR-20	16-APR-20	38,131
2214	PITHORAGARH	V	N	10	N	205500001 13 00 06	01-APR-20	16-APR-20	12,610
2215	PITHORAGARH	V	N	10	N	205500001 13 00 01	01-MAY-20	04-MAY-20	2,24,300
2216	PITHORAGARH	V	N	10	N	205500001 13 00 03	01-MAY-20	04-MAY-20	38,131
2217	PITHORAGARH	V	N	10	N	205500001 13 00 06	01-MAY-20	04-MAY-20	12,610
2218	PITHORAGARH	V	N	1	N	205500001 13 00 01	01-JUN-20	05-JUN-20	2,24,300
2219	PITHORAGARH	V	N	1	N	205500001 13 00 03	01-JUN-20	05-JUN-20	38,131
2220	PITHORAGARH	V	N	1	N	205500001 13 00 06	01-JUN-20	05-JUN-20	12,610

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2221	PITHORAGARH	V	N	1	N	205500110 03 00 22	01-JUN-20	08-JUN-20	1,56,200

DDO- 39002557 PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2222	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-APR-20	13-APR-20	25,75,620
2223	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-APR-20	13-APR-20	4,37,155
2224	NARENDRA NAGAR	V	N	1	N	205500003 04 00 06	01-APR-20	13-APR-20	1,91,435
2225	NARENDRA NAGAR	V	N	1	N	205500003 04 00 08	01-APR-20	20-APR-20	2,43,026
2226	NARENDRA NAGAR	V	N	10	N	205500003 04 00 29	01-APR-20	21-APR-20	1,85,963
2227	NARENDRA NAGAR	V	N	2	N	205500003 04 00 08	01-APR-20	20-APR-20	4,23,490
2228	NARENDRA NAGAR	V	N	3	N	205500003 04 00 25	01-APR-20	21-APR-20	4,680
2229	NARENDRA NAGAR	V	N	4	N	205500003 04 00 25	01-APR-20	21-APR-20	1,178
2230	NARENDRA NAGAR	V	N	5	N	205500003 04 00 29	01-APR-20	21-APR-20	8,766
2231	NARENDRA NAGAR	V	N	6	N	205500003 04 00 29	01-APR-20	21-APR-20	13,687
2232	NARENDRA NAGAR	V	N	7	N	205500003 04 00 29	01-APR-20	21-APR-20	49,664

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2233	NARENDRA NAGAR	V	N	8	N	205500003 04 00 29	01-APR-20	21-APR-20	6,869
2234	NARENDRA NAGAR	V	N	9	N	205500003 04 00 29	01-APR-20	21-APR-20	2,258
2235	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-MAY-20	04-MAY-20	25,75,620
2236	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-MAY-20	04-MAY-20	4,37,155
2237	NARENDRA NAGAR	V	N	1	N	205500003 04 00 06	01-MAY-20	04-MAY-20	1,93,235
2238	NARENDRA NAGAR	V	N	1	N	205500003 04 00 29	01-MAY-20	08-MAY-20	19,466
2239	NARENDRA NAGAR	V	N	2	N	205500003 04 00 25	01-MAY-20	08-MAY-20	73,433
2240	NARENDRA NAGAR	V	N	3	N	205500003 04 00 22	01-MAY-20	08-MAY-20	19,095
2241	NARENDRA NAGAR	V	N	4	N	205500003 04 00 22	01-MAY-20	19-MAY-20	17,684
2242	NARENDRA NAGAR	V	N	5	N	205500003 04 00 02	01-MAY-20	19-MAY-20	20,520
2243	NARENDRA NAGAR	V	N	6	N	205500003 04 00 08	01-MAY-20	04-MAY-20	4,30,202
2244	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-JUN-20	05-JUN-20	25,71,520
2245	NARENDRA NAGAR	V	N	1	N	205500003 04 00 02	01-JUN-20	04-JUN-20	8,550
2246	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-JUN-20	05-JUN-20	4,37,155
2247	NARENDRA NAGAR	V	N	1	N	205500003 04 00 06	01-JUN-20	05-JUN-20	1,93,235
2248	NARENDRA NAGAR	V	N	10	N	205500003 04 00 22	01-JUN-20	18-JUN-20	7,000
2249	NARENDRA NAGAR	V	N	11	N	205500003 04 00 22	01-JUN-20	18-JUN-20	4,462
2250	NARENDRA NAGAR	V	N	12	N	205500003 04 00 25	01-JUN-20	18-JUN-20	2,359
2251	NARENDRA NAGAR	V	N	13	N	205500003 04 00 22	01-JUN-20	22-JUN-20	1,889
2252	NARENDRA NAGAR	V	N	14	N	205500003 04 00 25	01-JUN-20	22-JUN-20	1,180
2253	NARENDRA NAGAR	V	N	15	N	205500003 04 00 43	01-JUN-20	30-JUN-20	1,100
2254	NARENDRA NAGAR	V	N	16	N	205500003 04 00 09	01-JUN-20	30-JUN-20	4,739
2255	NARENDRA NAGAR	V	N	17	N	205500003 04 00 09	01-JUN-20	30-JUN-20	37,551
2256	NARENDRA NAGAR	V	N	18	N	205500003 04 00 43	01-JUN-20	30-JUN-20	1,002
2257	NARENDRA NAGAR	V	N	19	N	205500003 04 00 09	01-JUN-20	30-JUN-20	3,653
2258	NARENDRA NAGAR	V	N	2	N	205500003 04 00 08	01-JUN-20	04-JUN-20	4,39,945
2259	NARENDRA NAGAR	V	N	20	N	205500003 04 00 09	01-JUN-20	30-JUN-20	4,957
2260	NARENDRA NAGAR	V	N	21	N	205500003 04 00 10	01-JUN-20	30-JUN-20	4,800
2261	NARENDRA NAGAR	V	N	22	N	205500003 04 00 10	01-JUN-20	30-JUN-20	11,800
2262	NARENDRA NAGAR	V	N	23	N	205500003 04 00 10	01-JUN-20	30-JUN-20	24,256
2263	NARENDRA NAGAR	V	N	24	N	205500003 04 00 10	01-JUN-20	30-JUN-20	24,640
2264	NARENDRA NAGAR	V	N	25	N	205500003 04 00 10	01-JUN-20	30-JUN-20	17,090
2265	NARENDRA NAGAR	V	N	26	N	205500003 04 00 10	01-JUN-20	30-JUN-20	23,661
2266	NARENDRA NAGAR	V	N	27	N	205500003 04 00 10	01-JUN-20	30-JUN-20	17,000
2267	NARENDRA NAGAR	V	N	28	N	205500003 04 00 10	01-JUN-20	30-JUN-20	6,550
2268	NARENDRA NAGAR	V	N	29	N	205500003 04 00 10	01-JUN-20	30-JUN-20	21,745
2269	NARENDRA NAGAR	V	N	3	N	205500003 04 00 25	01-JUN-20	10-JUN-20	39,124

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2270	NARENDRA NAGAR	V	N	30	N	205500003 04 00 22	01-JUN-20	30-JUN-20	1,550
2271	NARENDRA NAGAR	V	N	31	N	205500003 04 00 10	01-JUN-20	30-JUN-20	690
2272	NARENDRA NAGAR	V	N	32	N	205500003 04 00 10	01-JUN-20	30-JUN-20	22,962
2273	NARENDRA NAGAR	V	N	33	N	205500003 04 00 22	01-JUN-20	30-JUN-20	5,902
2274	NARENDRA NAGAR	V	N	34	N	205500003 04 00 10	01-JUN-20	30-JUN-20	17,712
2275	NARENDRA NAGAR	V	N	35	N	205500003 04 00 10	01-JUN-20	30-JUN-20	18,736
2276	NARENDRA NAGAR	V	N	36	N	205500003 04 00 22	01-JUN-20	30-JUN-20	3,618
2277	NARENDRA NAGAR	V	N	37	N	205500003 04 00 29	01-JUN-20	30-JUN-20	17,895
2278	NARENDRA NAGAR	V	N	38	N	205500003 04 00 10	01-JUN-20	30-JUN-20	14,524
2279	NARENDRA NAGAR	V	N	4	N	205500003 04 00 29	01-JUN-20	18-JUN-20	37,968
2280	NARENDRA NAGAR	V	N	5	N	205500003 04 00 22	01-JUN-20	18-JUN-20	4,905
2281	NARENDRA NAGAR	V	N	6	N	205500003 04 00 22	01-JUN-20	18-JUN-20	10,920
2282	NARENDRA NAGAR	V	N	7	N	205500003 04 00 43	01-JUN-20	18-JUN-20	15,690
2283	NARENDRA NAGAR	V	N	8	N	205500003 04 00 43	01-JUN-20	18-JUN-20	1,850
2284	NARENDRA NAGAR	V	N	9	N	205500003 04 00 22	01-JUN-20	18-JUN-20	2,205

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2285	CHAMOLI	V	N	1	N	205500109 03 00 01	01-APR-20	10-APR-20	74,33,652
2286	CHAMOLI	V	N	1	N	205500109 03 00 03	01-APR-20	10-APR-20	12,66,437
2287	CHAMOLI	V	N	1	N	205500109 03 00 06	01-APR-20	10-APR-20	8,21,878
2288	CHAMOLI	V	N	1	N	205500110 03 00 02	01-APR-20	22-APR-20	19,18,000
2289	CHAMOLI	V	N	10	N	205500001 04 00 01	01-APR-20	17-APR-20	28,400
2290	CHAMOLI	V	N	10	N	205500001 04 00 03	01-APR-20	17-APR-20	4,828
2291	CHAMOLI	V	N	10	N	205500001 04 00 06	01-APR-20	17-APR-20	4,100
2292	CHAMOLI	V	N	2	N	205500001 04 00 08	01-APR-20	22-APR-20	1,06,444
2293	CHAMOLI	V	N	2	N	205500109 03 00 01	01-APR-20	10-APR-20	3,65,100
2294	CHAMOLI	V	N	2	N	205500109 03 00 03	01-APR-20	10-APR-20	61,727
2295	CHAMOLI	V	N	2	N	205500109 03 00 06	01-APR-20	10-APR-20	6,525
2296	CHAMOLI	V	N	3	N	205500109 03 00 08	01-APR-20	22-APR-20	1,14,919
2297	CHAMOLI	V	N	3	N	205500113 04 01 01	01-APR-20	10-APR-20	2,41,900
2298	CHAMOLI	V	N	3	N	205500113 04 01 03	01-APR-20	10-APR-20	41,123
2299	CHAMOLI	V	N	3	N	205500113 04 01 06	01-APR-20	10-APR-20	22,860
2300	CHAMOLI	V	N	4	N	205500109 05 00 01	01-APR-20	10-APR-20	5,34,900
2301	CHAMOLI	V	N	4	N	205500109 05 00 03	01-APR-20	10-APR-20	90,933
2302	CHAMOLI	V	N	4	N	205500109 05 00 06	01-APR-20	10-APR-20	30,600
2303	CHAMOLI	V	N	4	N	205500109 05 00 08	01-APR-20	22-APR-20	77,648

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2304	CHAMOLI	V	N	5	N	205500109 04 00 01	01-APR-20	10-APR-20	9,94,698
2305	CHAMOLI	V	N	5	N	205500109 04 00 03	01-APR-20	10-APR-20	1,68,793
2306	CHAMOLI	V	N	5	N	205500109 04 00 06	01-APR-20	10-APR-20	1,11,930
2307	CHAMOLI	V	N	5	N	205500109 04 00 08	01-APR-20	22-APR-20	47,454
2308	CHAMOLI	V	N	6	N	205500109 03 00 01	01-APR-20	10-APR-20	1,50,78,587
2309	CHAMOLI	V	N	6	N	205500109 03 00 03	01-APR-20	10-APR-20	25,61,458
2310	CHAMOLI	V	N	6	N	205500109 03 00 06	01-APR-20	10-APR-20	14,23,910
2311	CHAMOLI	V	N	6	N	205500109 04 00 08	01-APR-20	22-APR-20	20,033
2312	CHAMOLI	V	N	7	N	205500101 03 00 01	01-APR-20	10-APR-20	11,66,200
2313	CHAMOLI	V	N	7	N	205500101 03 00 03	01-APR-20	10-APR-20	1,98,254
2314	CHAMOLI	V	N	7	N	205500101 03 00 06	01-APR-20	10-APR-20	2,59,833
2315	CHAMOLI	V	N	7	N	205500109 04 00 08	01-APR-20	22-APR-20	40,639
2316	CHAMOLI	V	N	8	N	205500001 04 00 01	01-APR-20	10-APR-20	17,22,984
2317	CHAMOLI	V	N	8	N	205500001 04 00 03	01-APR-20	10-APR-20	2,92,907
2318	CHAMOLI	V	N	8	N	205500001 04 00 06	01-APR-20	10-APR-20	1,59,870
2319	CHAMOLI	V	N	8	N	205500109 05 00 08	01-APR-20	22-APR-20	40,204
2320	CHAMOLI	V	N	9	N	205500001 04 00 08	01-APR-20	22-APR-20	59,759
2321	CHAMOLI	V	N	10	N	205500109 03 00 01	01-MAY-20	20-MAY-20	22,400
2322	CHAMOLI	V	N	10	N	205500109 03 00 03	01-MAY-20	20-MAY-20	3,808
2323	CHAMOLI	V	N	10	N	205500109 03 00 06	01-MAY-20	20-MAY-20	4,100
2324	CHAMOLI	V	N	10	N	205500109 04 00 08	01-MAY-20	19-MAY-20	20,033
2325	CHAMOLI	V	N	11	N	205500109 04 00 08	01-MAY-20	19-MAY-20	47,454
2326	CHAMOLI	V	N	12	N	205500001 04 00 08	01-MAY-20	19-MAY-20	1,12,613
2327	CHAMOLI	V	N	13	N	205500109 05 00 08	01-MAY-20	19-MAY-20	64,929
2328	CHAMOLI	V	N	14	N	205500109 03 00 08	01-MAY-20	19-MAY-20	1,20,335
2329	CHAMOLI	V	N	2	N	205500109 04 00 01	01-MAY-20	04-MAY-20	10,72,900
2330	CHAMOLI	V	N	2	N	205500109 04 00 03	01-MAY-20	04-MAY-20	1,82,393
2331	CHAMOLI	V	N	2	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,29,895
2332	CHAMOLI	V	N	26	N	205500110 03 00 02	01-MAY-20	22-MAY-20	4,48,000
2333	CHAMOLI	V	N	3	N	205500109 03 00 01	01-MAY-20	04-MAY-20	3,65,100
2334	CHAMOLI	V	N	3	N	205500109 03 00 03	01-MAY-20	04-MAY-20	61,727
2335	CHAMOLI	V	N	3	N	205500109 03 00 06	01-MAY-20	04-MAY-20	6,525
2336	CHAMOLI	V	N	4	N	205500109 05 00 01	01-MAY-20	04-MAY-20	5,34,900
2337	CHAMOLI	V	N	4	N	205500109 05 00 03	01-MAY-20	04-MAY-20	90,933
2338	CHAMOLI	V	N	4	N	205500109 05 00 06	01-MAY-20	04-MAY-20	87,300
2339	CHAMOLI	V	N	5	N	205500101 03 00 01	01-MAY-20	04-MAY-20	11,66,200
2340	CHAMOLI	V	N	5	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,98,254

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2341	CHAMOLI	V	N	5	N	205500101 03 00 06	01-MAY-20	04-MAY-20	2,63,406
2342	CHAMOLI	V	N	6	N	205500113 04 01 01	01-MAY-20	04-MAY-20	2,41,900
2343	CHAMOLI	V	N	6	N	205500113 04 01 03	01-MAY-20	04-MAY-20	41,123
2344	CHAMOLI	V	N	6	N	205500113 04 01 06	01-MAY-20	04-MAY-20	22,860
2345	CHAMOLI	V	N	7	N	205500001 04 00 01	01-MAY-20	04-MAY-20	16,99,400
2346	CHAMOLI	V	N	7	N	205500001 04 00 03	01-MAY-20	04-MAY-20	2,88,898
2347	CHAMOLI	V	N	7	N	205500001 04 00 06	01-MAY-20	04-MAY-20	2,82,009
2348	CHAMOLI	V	N	8	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,50,27,910
2349	CHAMOLI	V	N	8	N	205500109 03 00 03	01-MAY-20	04-MAY-20	25,64,304
2350	CHAMOLI	V	N	8	N	205500109 03 00 06	01-MAY-20	04-MAY-20	21,88,856
2351	CHAMOLI	V	N	9	N	205500109 03 00 01	01-MAY-20	04-MAY-20	73,13,035
2352	CHAMOLI	V	N	9	N	205500109 03 00 03	01-MAY-20	04-MAY-20	12,44,480
2353	CHAMOLI	V	N	9	N	205500109 03 00 06	01-MAY-20	04-MAY-20	12,05,641
2354	CHAMOLI	V	N	1	N	205500109 03 00 25	01-JUN-20	08-JUN-20	2,942
2355	CHAMOLI	V	N	10	N	205500109 03 00 01	01-JUN-20	24-JUN-20	53,600
2356	CHAMOLI	V	N	10	N	205500109 03 00 03	01-JUN-20	24-JUN-20	6,432
2357	CHAMOLI	V	N	10	N	205500109 03 00 06	01-JUN-20	24-JUN-20	6,030
2358	CHAMOLI	V	N	10	N	205500109 04 00 02	01-JUN-20	08-JUN-20	5,565
2359	CHAMOLI	V	N	11	N	205500109 03 00 02	01-JUN-20	08-JUN-20	89,040
2360	CHAMOLI	V	N	13	N	205500109 13 00 42	01-JUN-20	08-JUN-20	6,45,333
2361	CHAMOLI	V	N	16	N	205500113 09 00 42	01-JUN-20	10-JUN-20	10,000
2362	CHAMOLI	V	N	17	N	205500113 09 00 42	01-JUN-20	11-JUN-20	46,309
2363	CHAMOLI	V	N	18	N	205500109 11 00 22	01-JUN-20	11-JUN-20	25,130
2364	CHAMOLI	V	N	2	N	205500109 03 00 01	01-JUN-20	05-JUN-20	74,63,530
2365	CHAMOLI	V	N	2	N	205500109 03 00 03	01-JUN-20	05-JUN-20	12,69,724
2366	CHAMOLI	V	N	2	N	205500109 03 00 06	01-JUN-20	05-JUN-20	9,74,841
2367	CHAMOLI	V	N	2	N	205500109 05 00 29	01-JUN-20	08-JUN-20	60,103
2368	CHAMOLI	V	N	20	N	205500113 09 00 42	01-JUN-20	17-JUN-20	3,000
2369	CHAMOLI	V	N	21	N	205500113 09 00 42	01-JUN-20	17-JUN-20	18,000
2370	CHAMOLI	V	N	22	N	205500113 04 01 22	01-JUN-20	17-JUN-20	5,000
2371	CHAMOLI	V	N	23	N	205500109 03 00 22	01-JUN-20	17-JUN-20	4,059
2372	CHAMOLI	V	N	24	N	205500109 03 00 22	01-JUN-20	17-JUN-20	94
2373	CHAMOLI	V	N	25	N	205500113 04 01 43	01-JUN-20	17-JUN-20	24,990
2374	CHAMOLI	V	N	26	N	205500109 05 00 29	01-JUN-20	19-JUN-20	1,750
2375	CHAMOLI	V	N	27	N	205500109 05 00 29	01-JUN-20	19-JUN-20	635
2376	CHAMOLI	V	N	28	N	205500109 05 00 29	01-JUN-20	19-JUN-20	31,227
2377	CHAMOLI	V	N	29	N	205500109 05 00 29	01-JUN-20	19-JUN-20	1,04,254

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2378	CHAMOLI	V	N	3	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,87,100
2379	CHAMOLI	V	N	3	N	205500109 03 00 03	01-JUN-20	05-JUN-20	49,147
2380	CHAMOLI	V	N	3	N	205500109 03 00 06	01-JUN-20	05-JUN-20	4,630
2381	CHAMOLI	V	N	3	N	205500109 05 00 29	01-JUN-20	08-JUN-20	44,982
2382	CHAMOLI	V	N	30	N	205500109 05 00 29	01-JUN-20	19-JUN-20	660
2383	CHAMOLI	V	N	31	N	205500109 05 00 29	01-JUN-20	19-JUN-20	21,820
2384	CHAMOLI	V	N	32	N	205500109 05 00 29	01-JUN-20	19-JUN-20	16,194
2385	CHAMOLI	V	N	33	N	205500109 05 00 29	01-JUN-20	19-JUN-20	7,007
2386	CHAMOLI	V	N	34	N	205500109 05 00 29	01-JUN-20	19-JUN-20	33,281
2387	CHAMOLI	V	N	36	N	205500109 05 00 29	01-JUN-20	22-JUN-20	1,380
2388	CHAMOLI	V	N	37	N	205500109 03 00 22	01-JUN-20	22-JUN-20	10,500
2389	CHAMOLI	V	N	38	N	205500109 03 00 22	01-JUN-20	22-JUN-20	1,498
2390	CHAMOLI	V	N	39	N	205500109 05 00 29	01-JUN-20	22-JUN-20	930
2391	CHAMOLI	V	N	4	N	205500109 05 00 29	01-JUN-20	08-JUN-20	38,354
2392	CHAMOLI	V	N	4	N	205500113 04 01 01	01-JUN-20	05-JUN-20	2,41,900
2393	CHAMOLI	V	N	4	N	205500113 04 01 03	01-JUN-20	05-JUN-20	41,123
2394	CHAMOLI	V	N	4	N	205500113 04 01 06	01-JUN-20	05-JUN-20	22,860
2395	CHAMOLI	V	N	40	N	205500109 05 00 29	01-JUN-20	22-JUN-20	7,030
2396	CHAMOLI	V	N	41	N	205500109 05 00 29	01-JUN-20	22-JUN-20	11,255
2397	CHAMOLI	V	N	42	N	205500109 05 00 29	01-JUN-20	22-JUN-20	16,617
2398	CHAMOLI	V	N	44	N	205500109 03 00 22	01-JUN-20	24-JUN-20	5,000
2399	CHAMOLI	V	N	45	N	205500109 03 00 22	01-JUN-20	24-JUN-20	600
2400	CHAMOLI	V	N	46	N	205500109 05 00 29	01-JUN-20	24-JUN-20	1,38,600
2401	CHAMOLI	V	N	47	N	205500109 03 00 22	01-JUN-20	24-JUN-20	3,497
2402	CHAMOLI	V	N	48	N	205500001 04 00 08	01-JUN-20	29-JUN-20	1,12,613
2403	CHAMOLI	V	N	49	N	205500109 04 00 08	01-JUN-20	29-JUN-20	47,454
2404	CHAMOLI	V	N	5	N	205500109 05 00 01	01-JUN-20	05-JUN-20	5,34,900
2405	CHAMOLI	V	N	5	N	205500109 05 00 03	01-JUN-20	05-JUN-20	90,933
2406	CHAMOLI	V	N	5	N	205500109 05 00 06	01-JUN-20	05-JUN-20	59,310
2407	CHAMOLI	V	N	5	N	205500109 05 00 29	01-JUN-20	08-JUN-20	17,457
2408	CHAMOLI	V	N	50	N	205500109 04 00 08	01-JUN-20	29-JUN-20	20,033
2409	CHAMOLI	V	N	51	N	205500109 03 00 22	01-JUN-20	29-JUN-20	714
2410	CHAMOLI	V	N	53	N	205500109 03 00 08	01-JUN-20	29-JUN-20	1,18,286
2411	CHAMOLI	V	N	54	N	205500109 05 00 08	01-JUN-20	29-JUN-20	77,649
2412	CHAMOLI	V	N	6	N	205500109 04 00 01	01-JUN-20	05-JUN-20	11,12,800
2413	CHAMOLI	V	N	6	N	205500109 04 00 03	01-JUN-20	05-JUN-20	1,89,176
2414	CHAMOLI	V	N	6	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,28,240

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DDO- 40002551 SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2415	CHAMOLI	V	N	6	N	205500109 05 00 29	01-JUN-20	08-JUN-20	1,78,718
2416	CHAMOLI	V	N	7	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,49,71,549
2417	CHAMOLI	V	N	7	N	205500109 03 00 03	01-JUN-20	05-JUN-20	25,55,360
2418	CHAMOLI	V	N	7	N	205500109 03 00 06	01-JUN-20	05-JUN-20	18,87,550
2419	CHAMOLI	V	N	7	N	205500109 05 00 29	01-JUN-20	08-JUN-20	46,397
2420	CHAMOLI	V	N	8	N	205500101 03 00 01	01-JUN-20	05-JUN-20	11,66,200
2421	CHAMOLI	V	N	8	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,98,254
2422	CHAMOLI	V	N	8	N	205500101 03 00 06	01-JUN-20	05-JUN-20	2,58,202
2423	CHAMOLI	V	N	8	N	205500109 05 00 29	01-JUN-20	08-JUN-20	17,506
2424	CHAMOLI	V	N	9	N	205500001 04 00 01	01-JUN-20	05-JUN-20	17,19,684
2425	CHAMOLI	V	N	9	N	205500001 04 00 03	01-JUN-20	05-JUN-20	2,92,346
2426	CHAMOLI	V	N	9	N	205500001 04 00 06	01-JUN-20	05-JUN-20	2,36,549
2427	CHAMOLI	V	N	9	N	205500109 05 00 29	01-JUN-20	08-JUN-20	23,565

DDO- 40002591 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REG DGC ENTERT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2428	CHAMOLI	V	N	10	N	205500001 13 00 04	01-APR-20	30-APR-20	5,904
2429	CHAMOLI	V	N	11	N	205500001 13 00 04	01-APR-20	30-APR-20	3,834
2430	CHAMOLI	V	N	9	N	205500001 13 00 01	01-APR-20	15-APR-20	2,38,700
2431	CHAMOLI	V	N	9	N	205500001 13 00 03	01-APR-20	15-APR-20	40,579
2432	CHAMOLI	V	N	9	N	205500001 13 00 06	01-APR-20	15-APR-20	17,420
2433	CHAMOLI	V	N	1	N	205500001 13 00 01	01-MAY-20	04-MAY-20	2,38,700
2434	CHAMOLI	V	N	1	N	205500001 13 00 03	01-MAY-20	04-MAY-20	40,579
2435	CHAMOLI	V	N	1	N	205500001 13 00 06	01-MAY-20	04-MAY-20	17,420
2436	CHAMOLI	V	N	12	N	205500001 13 00 01	01-MAY-20	28-MAY-20	3,08,000
2437	CHAMOLI	V	N	15	N	205500001 13 00 25	01-MAY-20	19-MAY-20	757
2438	CHAMOLI	V	N	21	N	205500001 13 00 08	01-MAY-20	20-MAY-20	1,01,969
2439	CHAMOLI	V	N	22	N	205500001 13 00 20	01-MAY-20	20-MAY-20	750
2440	CHAMOLI	V	N	24	N	205500001 13 00 02	01-MAY-20	22-MAY-20	6,000
2441	CHAMOLI	V	N	6	N	205500001 13 00 25	01-MAY-20	13-MAY-20	643
2442	CHAMOLI	V	N	7	N	205500001 13 00 25	01-MAY-20	14-MAY-20	897
2443	CHAMOLI	V	N	1	N	205500001 13 00 01	01-JUN-20	05-JUN-20	2,38,700
2444	CHAMOLI	V	N	1	N	205500001 13 00 03	01-JUN-20	05-JUN-20	40,579
2445	CHAMOLI	V	N	1	N	205500001 13 00 06	01-JUN-20	05-JUN-20	17,420
2446	CHAMOLI	V	N	43	N	205500001 13 00 25	01-JUN-20	24-JUN-20	1,631

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2447	UTTARKASHI	V	N	10	N	205500109 03 00 01	01-APR-20	10-APR-20	1,32,03,747
2448	UTTARKASHI	V	N	10	N	205500109 03 00 03	01-APR-20	10-APR-20	22,46,064
2449	UTTARKASHI	V	N	10	N	205500109 03 00 06	01-APR-20	10-APR-20	18,94,678
2450	UTTARKASHI	V	N	10	N	205500109 05 00 29	01-APR-20	23-APR-20	19,436
2451	UTTARKASHI	V	N	11	N	205500001 04 00 01	01-APR-20	24-APR-20	2,404
2452	UTTARKASHI	V	N	11	N	205500109 05 00 29	01-APR-20	23-APR-20	44,474
2453	UTTARKASHI	V	N	12	N	205500109 03 00 22	01-APR-20	23-APR-20	12,058
2454	UTTARKASHI	V	N	13	N	205500109 05 00 29	01-APR-20	23-APR-20	16,199
2455	UTTARKASHI	V	N	14	N	205500109 05 00 29	01-APR-20	23-APR-20	8,400
2456	UTTARKASHI	V	N	2	N	205500109 03 00 08	01-APR-20	21-APR-20	1,15,480
2457	UTTARKASHI	V	N	2	N	205500109 04 00 01	01-APR-20	10-APR-20	12,80,100
2458	UTTARKASHI	V	N	2	N	205500109 04 00 03	01-APR-20	10-APR-20	2,17,617
2459	UTTARKASHI	V	N	2	N	205500109 04 00 06	01-APR-20	10-APR-20	2,11,630
2460	UTTARKASHI	V	N	3	N	205500109 03 00 01	01-APR-20	10-APR-20	2,36,000
2461	UTTARKASHI	V	N	3	N	205500109 03 00 03	01-APR-20	10-APR-20	40,120
2462	UTTARKASHI	V	N	3	N	205500109 03 00 06	01-APR-20	10-APR-20	7,425
2463	UTTARKASHI	V	N	3	N	205500110 03 00 02	01-APR-20	21-APR-20	9,24,000
2464	UTTARKASHI	V	N	4	N	205500001 04 00 01	01-APR-20	10-APR-20	21,15,465
2465	UTTARKASHI	V	N	4	N	205500001 04 00 03	01-APR-20	10-APR-20	3,65,126
2466	UTTARKASHI	V	N	4	N	205500001 04 00 06	01-APR-20	10-APR-20	2,94,785
2467	UTTARKASHI	V	N	4	N	205500109 03 00 02	01-APR-20	21-APR-20	7,980
2468	UTTARKASHI	V	N	5	N	205500109 03 00 01	01-APR-20	10-APR-20	87,31,601
2469	UTTARKASHI	V	N	5	N	205500109 03 00 03	01-APR-20	10-APR-20	14,90,356
2470	UTTARKASHI	V	N	5	N	205500109 03 00 06	01-APR-20	10-APR-20	14,42,110
2471	UTTARKASHI	V	N	5	N	205500110 03 00 02	01-APR-20	21-APR-20	7,96,000
2472	UTTARKASHI	V	N	6	N	205500109 05 00 01	01-APR-20	10-APR-20	3,21,880
2473	UTTARKASHI	V	N	6	N	205500109 05 00 03	01-APR-20	10-APR-20	54,638
2474	UTTARKASHI	V	N	6	N	205500109 05 00 06	01-APR-20	10-APR-20	37,200
2475	UTTARKASHI	V	N	6	N	205500109 05 00 08	01-APR-20	21-APR-20	2,15,357
2476	UTTARKASHI	V	N	7	N	205500101 03 00 01	01-APR-20	10-APR-20	9,66,640
2477	UTTARKASHI	V	N	7	N	205500101 03 00 03	01-APR-20	10-APR-20	1,64,322
2478	UTTARKASHI	V	N	7	N	205500101 03 00 06	01-APR-20	10-APR-20	2,37,785
2479	UTTARKASHI	V	N	7	N	205500110 03 00 02	01-APR-20	21-APR-20	7,80,000
2480	UTTARKASHI	V	N	8	N	205500101 04 00 01	01-APR-20	10-APR-20	50,500
2481	UTTARKASHI	V	N	8	N	205500101 04 00 03	01-APR-20	10-APR-20	8,585
2482	UTTARKASHI	V	N	8	N	205500101 04 00 06	01-APR-20	10-APR-20	10,250
2483	UTTARKASHI	V	N	9	N	205500109 03 00 01	01-APR-20	10-APR-20	11,99,078

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2484	UTTARKASHI	V	N	9	N	205500109 03 00 03	01-APR-20	10-APR-20	2,01,773
2485	UTTARKASHI	V	N	9	N	205500109 03 00 06	01-APR-20	10-APR-20	1,22,090
2486	UTTARKASHI	V	N	9	N	205500109 05 00 29	01-APR-20	23-APR-20	2,49,688
2487	UTTARKASHI	V	N	1	N	205500109 03 00 02	01-MAY-20	14-MAY-20	80,000
2488	UTTARKASHI	V	N	10	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,32,22,074
2489	UTTARKASHI	V	N	10	N	205500109 03 00 03	01-MAY-20	04-MAY-20	22,49,869
2490	UTTARKASHI	V	N	10	N	205500109 03 00 06	01-MAY-20	04-MAY-20	18,65,257
2491	UTTARKASHI	V	N	10	N	205500109 05 00 29	01-MAY-20	14-MAY-20	605
2492	UTTARKASHI	V	N	11	N	205500001 04 00 01	01-MAY-20	22-MAY-20	29,570
2493	UTTARKASHI	V	N	11	N	205500001 04 00 03	01-MAY-20	22-MAY-20	4,284
2494	UTTARKASHI	V	N	11	N	205500001 04 00 06	01-MAY-20	22-MAY-20	4,442
2495	UTTARKASHI	V	N	11	N	205500109 03 00 22	01-MAY-20	14-MAY-20	3,573
2496	UTTARKASHI	V	N	12	N	205500109 05 00 29	01-MAY-20	14-MAY-20	1,14,325
2497	UTTARKASHI	V	N	13	N	205500109 05 00 29	01-MAY-20	14-MAY-20	11,046
2498	UTTARKASHI	V	N	14	N	205500109 05 00 29	01-MAY-20	14-MAY-20	18,840
2499	UTTARKASHI	V	N	16	N	205500109 03 00 22	01-MAY-20	20-MAY-20	5,670
2500	UTTARKASHI	V	N	17	N	205500109 05 00 29	01-MAY-20	20-MAY-20	7,460
2501	UTTARKASHI	V	N	18	N	205500109 05 00 29	01-MAY-20	20-MAY-20	1,666
2502	UTTARKASHI	V	N	19	N	205500109 05 00 29	01-MAY-20	20-MAY-20	1,500
2503	UTTARKASHI	V	N	2	N	205500109 03 00 01	01-MAY-20	04-MAY-20	87,28,948
2504	UTTARKASHI	V	N	2	N	205500109 03 00 02	01-MAY-20	14-MAY-20	8,550
2505	UTTARKASHI	V	N	2	N	205500109 03 00 03	01-MAY-20	04-MAY-20	14,90,356
2506	UTTARKASHI	V	N	2	N	205500109 03 00 06	01-MAY-20	04-MAY-20	14,43,110
2507	UTTARKASHI	V	N	22	N	205500101 03 00 25	01-MAY-20	22-MAY-20	9,167
2508	UTTARKASHI	V	N	23	N	205500001 04 00 08	01-MAY-20	22-MAY-20	33,429
2509	UTTARKASHI	V	N	24	N	205500109 05 00 29	01-MAY-20	22-MAY-20	600
2510	UTTARKASHI	V	N	26	N	205500109 05 00 29	01-MAY-20	22-MAY-20	1,01,705
2511	UTTARKASHI	V	N	28	N	205500109 05 00 29	01-MAY-20	27-MAY-20	1,02,886
2512	UTTARKASHI	V	N	29	N	205500109 03 00 22	01-MAY-20	27-MAY-20	1,471
2513	UTTARKASHI	V	N	3	N	205500001 04 00 01	01-MAY-20	04-MAY-20	21,13,785
2514	UTTARKASHI	V	N	3	N	205500001 04 00 03	01-MAY-20	04-MAY-20	3,62,939
2515	UTTARKASHI	V	N	3	N	205500001 04 00 06	01-MAY-20	04-MAY-20	2,90,049
2516	UTTARKASHI	V	N	30	N	205500109 03 00 22	01-MAY-20	27-MAY-20	3,254
2517	UTTARKASHI	V	N	31	N	205500001 04 00 08	01-MAY-20	27-MAY-20	30,945
2518	UTTARKASHI	V	N	32	N	205500109 13 00 42	01-MAY-20	28-MAY-20	4,46,666
2519	UTTARKASHI	V	N	33	N	205500113 09 00 42	01-MAY-20	28-MAY-20	2,00,000
2520	UTTARKASHI	V	N	35	N	205500109 05 00 08	01-MAY-20	28-MAY-20	1,67,121

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2521	UTTARKASHI	V	N	36	N	205500001 04 00 08	01-MAY-20	28-MAY-20	52,673
2522	UTTARKASHI	V	N	37	N	205500109 03 00 08	01-MAY-20	28-MAY-20	41,899
2523	UTTARKASHI	V	N	4	N	205500101 04 00 01	01-MAY-20	04-MAY-20	50,500
2524	UTTARKASHI	V	N	4	N	205500101 04 00 03	01-MAY-20	04-MAY-20	8,585
2525	UTTARKASHI	V	N	4	N	205500101 04 00 06	01-MAY-20	04-MAY-20	10,250
2526	UTTARKASHI	V	N	4	N	205500109 05 00 29	01-MAY-20	14-MAY-20	550
2527	UTTARKASHI	V	N	5	N	205500109 03 00 01	01-MAY-20	04-MAY-20	2,36,000
2528	UTTARKASHI	V	N	5	N	205500109 03 00 03	01-MAY-20	04-MAY-20	40,120
2529	UTTARKASHI	V	N	5	N	205500109 03 00 06	01-MAY-20	04-MAY-20	7,425
2530	UTTARKASHI	V	N	5	N	205500109 03 00 22	01-MAY-20	14-MAY-20	90,752
2531	UTTARKASHI	V	N	6	N	205500109 03 00 22	01-MAY-20	14-MAY-20	13,020
2532	UTTARKASHI	V	N	6	N	205500109 04 00 01	01-MAY-20	04-MAY-20	12,80,100
2533	UTTARKASHI	V	N	6	N	205500109 04 00 03	01-MAY-20	04-MAY-20	2,17,617
2534	UTTARKASHI	V	N	6	N	205500109 04 00 06	01-MAY-20	04-MAY-20	2,08,080
2535	UTTARKASHI	V	N	7	N	205500101 03 00 22	01-MAY-20	14-MAY-20	10,000
2536	UTTARKASHI	V	N	7	N	205500109 03 00 01	01-MAY-20	04-MAY-20	11,93,078
2537	UTTARKASHI	V	N	7	N	205500109 03 00 03	01-MAY-20	04-MAY-20	2,01,773
2538	UTTARKASHI	V	N	7	N	205500109 03 00 06	01-MAY-20	04-MAY-20	1,17,690
2539	UTTARKASHI	V	N	8	N	205500101 03 00 01	01-MAY-20	04-MAY-20	10,03,040
2540	UTTARKASHI	V	N	8	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,70,510
2541	UTTARKASHI	V	N	8	N	205500101 03 00 06	01-MAY-20	04-MAY-20	2,41,405
2542	UTTARKASHI	V	N	8	N	205500109 03 00 22	01-MAY-20	14-MAY-20	2,500
2543	UTTARKASHI	V	N	9	N	205500109 05 00 01	01-MAY-20	04-MAY-20	3,21,880
2544	UTTARKASHI	V	N	9	N	205500109 05 00 03	01-MAY-20	04-MAY-20	54,638
2545	UTTARKASHI	V	N	9	N	205500109 05 00 06	01-MAY-20	04-MAY-20	37,200
2546	UTTARKASHI	V	N	9	N	205500109 05 00 29	01-MAY-20	14-MAY-20	53,528
2547	UTTARKASHI	V	N	1	N	205500101 04 00 01	01-JUN-20	05-JUN-20	50,500
2548	UTTARKASHI	V	N	1	N	205500101 04 00 03	01-JUN-20	05-JUN-20	8,585
2549	UTTARKASHI	V	N	1	N	205500101 04 00 06	01-JUN-20	05-JUN-20	10,250
2550	UTTARKASHI	V	N	1	N	205500109 05 00 29	01-JUN-20	05-JUN-20	28,475
2551	UTTARKASHI	V	N	10	N	205500109 05 00 29	01-JUN-20	15-JUN-20	21,335
2552	UTTARKASHI	V	N	11	N	205500109 05 00 29	01-JUN-20	15-JUN-20	17,235
2553	UTTARKASHI	V	N	12	N	205500109 05 00 29	01-JUN-20	15-JUN-20	8,273
2554	UTTARKASHI	V	N	13	N	205500109 05 00 29	01-JUN-20	15-JUN-20	32,402
2555	UTTARKASHI	V	N	19	N	205500001 04 00 25	01-JUN-20	29-JUN-20	9,711
2556	UTTARKASHI	V	N	2	N	205500109 03 00 22	01-JUN-20	05-JUN-20	3,255
2557	UTTARKASHI	V	N	2	N	205500109 05 00 01	01-JUN-20	05-JUN-20	3,08,113

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2558	UTTARKASHI	V	N	2	N	205500109 05 00 03	01-JUN-20	05-JUN-20	52,298
2559	UTTARKASHI	V	N	2	N	205500109 05 00 06	01-JUN-20	05-JUN-20	35,816
2560	UTTARKASHI	V	N	20	N	205500109 03 00 25	01-JUN-20	29-JUN-20	2,76,567
2561	UTTARKASHI	V	N	21	N	205500109 03 00 25	01-JUN-20	29-JUN-20	1,60,953
2562	UTTARKASHI	V	N	22	N	205500109 05 00 29	01-JUN-20	29-JUN-20	1,00,830
2563	UTTARKASHI	V	N	23	N	205500109 05 00 29	01-JUN-20	29-JUN-20	11,825
2564	UTTARKASHI	V	N	24	N	205500101 03 00 25	01-JUN-20	29-JUN-20	17,340
2565	UTTARKASHI	V	N	25	N	205500109 03 00 25	01-JUN-20	29-JUN-20	1,99,386
2566	UTTARKASHI	V	N	26	N	205500109 03 00 22	01-JUN-20	29-JUN-20	3,255
2567	UTTARKASHI	V	N	28	N	205500001 04 00 08	01-JUN-20	29-JUN-20	26,401
2568	UTTARKASHI	V	N	29	N	205500109 05 00 08	01-JUN-20	29-JUN-20	1,08,767
2569	UTTARKASHI	V	N	3	N	205500101 03 00 01	01-JUN-20	05-JUN-20	9,36,617
2570	UTTARKASHI	V	N	3	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,60,548
2571	UTTARKASHI	V	N	3	N	205500101 03 00 06	01-JUN-20	05-JUN-20	2,38,776
2572	UTTARKASHI	V	N	3	N	205500109 05 00 29	01-JUN-20	05-JUN-20	86,456
2573	UTTARKASHI	V	N	30	N	205500109 03 00 08	01-JUN-20	29-JUN-20	42,932
2574	UTTARKASHI	V	N	31	N	205500109 03 00 25	01-JUN-20	29-JUN-20	31,537
2575	UTTARKASHI	V	N	32	N	205500109 03 00 25	01-JUN-20	29-JUN-20	2,642
2576	UTTARKASHI	V	N	33	N	205500101 03 00 25	01-JUN-20	29-JUN-20	600
2577	UTTARKASHI	V	N	34	N	205500101 03 00 25	01-JUN-20	29-JUN-20	1,925
2578	UTTARKASHI	V	N	35	N	205500109 03 00 25	01-JUN-20	29-JUN-20	5,110
2579	UTTARKASHI	V	N	36	N	205500001 04 00 25	01-JUN-20	29-JUN-20	8,320
2580	UTTARKASHI	V	N	37	N	205500109 03 00 25	01-JUN-20	29-JUN-20	5,285
2581	UTTARKASHI	V	N	38	N	205500001 04 00 25	01-JUN-20	29-JUN-20	1,225
2582	UTTARKASHI	V	N	39	N	205500109 03 00 25	01-JUN-20	29-JUN-20	2,870
2583	UTTARKASHI	V	N	4	N	205500109 04 00 01	01-JUN-20	05-JUN-20	13,21,600
2584	UTTARKASHI	V	N	4	N	205500109 04 00 03	01-JUN-20	05-JUN-20	2,24,808
2585	UTTARKASHI	V	N	4	N	205500109 04 00 06	01-JUN-20	05-JUN-20	2,28,705
2586	UTTARKASHI	V	N	40	N	205500109 04 00 25	01-JUN-20	29-JUN-20	6,057
2587	UTTARKASHI	V	N	41	N	205500109 03 00 09	01-JUN-20	29-JUN-20	59,638
2588	UTTARKASHI	V	N	42	N	205500109 03 00 09	01-JUN-20	29-JUN-20	2,12,873
2589	UTTARKASHI	V	N	43	N	205500109 03 00 09	01-JUN-20	29-JUN-20	2,27,568
2590	UTTARKASHI	V	N	44	N	205500109 03 00 09	01-JUN-20	29-JUN-20	1,46,634
2591	UTTARKASHI	V	N	45	N	205500109 03 00 09	01-JUN-20	29-JUN-20	2,10,413
2592	UTTARKASHI	V	N	46	N	205500109 03 00 09	01-JUN-20	29-JUN-20	2,19,356
2593	UTTARKASHI	V	N	47	N	205500109 03 00 09	01-JUN-20	29-JUN-20	2,26,341
2594	UTTARKASHI	V	N	48	N	205500109 03 00 09	01-JUN-20	29-JUN-20	71,774

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2595	UTTARKASHI	V	N	49	N	205500109 03 00 09	01-JUN-20	29-JUN-20	7,18,205
2596	UTTARKASHI	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	11,96,078
2597	UTTARKASHI	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	2,02,283
2598	UTTARKASHI	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,16,890
2599	UTTARKASHI	V	N	50	N	205500109 03 00 09	01-JUN-20	29-JUN-20	77,875
2600	UTTARKASHI	V	N	51	N	205500109 03 00 09	01-JUN-20	29-JUN-20	1,07,157
2601	UTTARKASHI	V	N	52	N	205500109 03 00 30	01-JUN-20	30-JUN-20	4,000
2602	UTTARKASHI	V	N	6	N	205500109 03 00 01	01-JUN-20	05-JUN-20	86,76,600
2603	UTTARKASHI	V	N	6	N	205500109 03 00 02	01-JUN-20	15-JUN-20	7,695
2604	UTTARKASHI	V	N	6	N	205500109 03 00 03	01-JUN-20	05-JUN-20	14,80,972
2605	UTTARKASHI	V	N	6	N	205500109 03 00 06	01-JUN-20	05-JUN-20	16,18,210
2606	UTTARKASHI	V	N	7	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,36,000
2607	UTTARKASHI	V	N	7	N	205500109 03 00 03	01-JUN-20	05-JUN-20	40,120
2608	UTTARKASHI	V	N	7	N	205500109 03 00 06	01-JUN-20	05-JUN-20	7,425
2609	UTTARKASHI	V	N	7	N	205500109 05 00 29	01-JUN-20	15-JUN-20	1,000
2610	UTTARKASHI	V	N	8	N	205500001 04 00 01	01-JUN-20	05-JUN-20	21,37,543
2611	UTTARKASHI	V	N	8	N	205500001 04 00 03	01-JUN-20	05-JUN-20	3,68,815
2612	UTTARKASHI	V	N	8	N	205500001 04 00 06	01-JUN-20	05-JUN-20	3,27,825
2613	UTTARKASHI	V	N	8	N	205500109 05 00 29	01-JUN-20	15-JUN-20	13,762
2614	UTTARKASHI	V	N	9	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,32,16,000
2615	UTTARKASHI	V	N	9	N	205500109 03 00 03	01-JUN-20	05-JUN-20	22,49,041
2616	UTTARKASHI	V	N	9	N	205500109 03 00 06	01-JUN-20	05-JUN-20	19,10,835
2617	UTTARKASHI	V	N	9	N	205500109 05 00 29	01-JUN-20	15-JUN-20	1,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2618	UTTARKASHI	V	N	1	N	205500001 13 00 01	01-APR-20	16-APR-20	2,19,300
2619	UTTARKASHI	V	N	1	N	205500001 13 00 03	01-APR-20	16-APR-20	37,281
2620	UTTARKASHI	V	N	1	N	205500001 13 00 06	01-APR-20	16-APR-20	21,600
2621	UTTARKASHI	V	N	1	N	205500001 13 00 01	01-MAY-20	04-MAY-20	2,19,300
2622	UTTARKASHI	V	N	1	N	205500001 13 00 03	01-MAY-20	04-MAY-20	37,281
2623	UTTARKASHI	V	N	1	N	205500001 13 00 06	01-MAY-20	04-MAY-20	21,600
2624	UTTARKASHI	V	N	10	N	205500001 13 00 01	01-JUN-20	06-JUN-20	2,19,300
2625	UTTARKASHI	V	N	10	N	205500001 13 00 03	01-JUN-20	06-JUN-20	37,281
2626	UTTARKASHI	V	N	10	N	205500001 13 00 06	01-JUN-20	06-JUN-20	21,600
2627	UTTARKASHI	V	N	14	N	205500001 13 00 04	01-JUN-20	15-JUN-20	2,400
2628	UTTARKASHI	V	N	15	N	205500001 13 00 04	01-JUN-20	15-JUN-20	2,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2629	UTTARKASHI	V	N	16	N	205500001 13 00 04	01-JUN-20	18-JUN-20	2,000
2630	UTTARKASHI	V	N	17	N	205500001 13 00 08	01-JUN-20	18-JUN-20	47,138
2631	UTTARKASHI	V	N	4	N	205500001 13 00 25	01-JUN-20	11-JUN-20	2,229
2632	UTTARKASHI	V	N	5	N	205500001 13 00 25	01-JUN-20	11-JUN-20	1,797

DDO- 42002538 DEPUTY INSPECTOR GENERAL OF POLICE DISRICTOR INSPECTOR GENERAL POLICE GARHWAL RANGE PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2633	PAURI GARHWAL	V	N	16	N	205500001 03 00 25	01-APR-20	27-APR-20	2,965
2634	PAURI GARHWAL	V	N	17	N	205500001 03 00 25	01-APR-20	27-APR-20	2,946
2635	PAURI GARHWAL	V	N	2	N	205500001 03 00 01	01-APR-20	13-APR-20	4,12,000
2636	PAURI GARHWAL	V	N	2	N	205500001 03 00 03	01-APR-20	13-APR-20	70,040
2637	PAURI GARHWAL	V	N	2	N	205500001 03 00 06	01-APR-20	13-APR-20	51,872
2638	PAURI GARHWAL	V	N	14	N	205500001 03 00 25	01-MAY-20	14-MAY-20	3,103
2639	PAURI GARHWAL	V	N	15	N	205500001 03 00 25	01-MAY-20	14-MAY-20	5,361
2640	PAURI GARHWAL	V	N	2	N	205500001 03 00 01	01-MAY-20	04-MAY-20	4,12,000
2641	PAURI GARHWAL	V	N	2	N	205500001 03 00 03	01-MAY-20	04-MAY-20	70,040
2642	PAURI GARHWAL	V	N	2	N	205500001 03 00 06	01-MAY-20	04-MAY-20	51,872
2643	PAURI GARHWAL	V	N	3	N	205500001 03 00 01	01-JUN-20	05-JUN-20	4,12,000
2644	PAURI GARHWAL	V	N	3	N	205500001 03 00 03	01-JUN-20	05-JUN-20	70,040
2645	PAURI GARHWAL	V	N	3	N	205500001 03 00 06	01-JUN-20	05-JUN-20	51,872
2646	PAURI GARHWAL	V	N	43	N	205500001 03 00 25	01-JUN-20	17-JUN-20	33,009
2647	PAURI GARHWAL	V	N	46	N	205500001 03 00 25	01-JUN-20	17-JUN-20	3,026

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2648	PAURI GARHWAL	V	N	1	N	205500109 03 00 08	01-APR-20	24-APR-20	1,25,158
2649	PAURI GARHWAL	V	N	10	N	205500001 04 00 08	01-APR-20	24-APR-20	10,160
2650	PAURI GARHWAL	V	N	10	N	205500109 05 00 01	01-APR-20	13-APR-20	7,04,400
2651	PAURI GARHWAL	V	N	10	N	205500109 05 00 03	01-APR-20	13-APR-20	1,19,731
2652	PAURI GARHWAL	V	N	10	N	205500109 05 00 06	01-APR-20	13-APR-20	80,110
2653	PAURI GARHWAL	V	N	11	N	205500001 04 00 08	01-APR-20	24-APR-20	10,160
2654	PAURI GARHWAL	V	N	11	N	205500109 03 00 01	01-APR-20	17-APR-20	32,300
2655	PAURI GARHWAL	V	N	11	N	205500109 03 00 03	01-APR-20	17-APR-20	5,491
2656	PAURI GARHWAL	V	N	11	N	205500109 03 00 06	01-APR-20	17-APR-20	1,920
2657	PAURI GARHWAL	V	N	12	N	205500001 04 00 08	01-APR-20	24-APR-20	1,43,005
2658	PAURI GARHWAL	V	N	13	N	205500001 04 00 08	01-APR-20	24-APR-20	81,278
2659	PAURI GARHWAL	V	N	14	N	205500109 03 00 25	01-APR-20	24-APR-20	14,884

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2660	PAURI GARHWAL	V	N	15	N	205500109 03 00 25	01-APR-20	24-APR-20	6,567
2661	PAURI GARHWAL	V	N	2	N	205500109 03 00 08	01-APR-20	24-APR-20	81,303
2662	PAURI GARHWAL	V	N	3	N	205500109 03 00 01	01-APR-20	13-APR-20	23,100
2663	PAURI GARHWAL	V	N	3	N	205500109 03 00 03	01-APR-20	13-APR-20	3,927
2664	PAURI GARHWAL	V	N	3	N	205500109 03 00 06	01-APR-20	13-APR-20	4,550
2665	PAURI GARHWAL	V	N	3	N	205500109 03 00 08	01-APR-20	24-APR-20	71,119
2666	PAURI GARHWAL	V	N	4	N	205500109 03 00 01	01-APR-20	13-APR-20	3,16,11,315
2667	PAURI GARHWAL	V	N	4	N	205500109 03 00 03	01-APR-20	13-APR-20	54,09,765
2668	PAURI GARHWAL	V	N	4	N	205500109 03 00 06	01-APR-20	13-APR-20	41,13,588
2669	PAURI GARHWAL	V	N	4	N	205500109 04 00 08	01-APR-20	24-APR-20	47,993
2670	PAURI GARHWAL	V	N	5	N	205500101 04 00 01	01-APR-20	13-APR-20	70,600
2671	PAURI GARHWAL	V	N	5	N	205500101 04 00 03	01-APR-20	13-APR-20	12,002
2672	PAURI GARHWAL	V	N	5	N	205500101 04 00 06	01-APR-20	13-APR-20	22,594
2673	PAURI GARHWAL	V	N	5	N	205500109 04 00 08	01-APR-20	24-APR-20	51,991
2674	PAURI GARHWAL	V	N	6	N	205500109 04 00 08	01-APR-20	24-APR-20	30,479
2675	PAURI GARHWAL	V	N	6	N	205500113 04 01 01	01-APR-20	13-APR-20	1,62,100
2676	PAURI GARHWAL	V	N	6	N	205500113 04 01 03	01-APR-20	13-APR-20	27,557
2677	PAURI GARHWAL	V	N	6	N	205500113 04 01 06	01-APR-20	13-APR-20	17,510
2678	PAURI GARHWAL	V	N	7	N	205500109 04 00 01	01-APR-20	13-APR-20	14,64,900
2679	PAURI GARHWAL	V	N	7	N	205500109 04 00 03	01-APR-20	13-APR-20	2,49,033
2680	PAURI GARHWAL	V	N	7	N	205500109 04 00 06	01-APR-20	13-APR-20	1,92,310
2681	PAURI GARHWAL	V	N	7	N	205500109 05 00 08	01-APR-20	24-APR-20	80,442
2682	PAURI GARHWAL	V	N	8	N	205500101 03 00 01	01-APR-20	13-APR-20	13,30,580
2683	PAURI GARHWAL	V	N	8	N	205500101 03 00 03	01-APR-20	13-APR-20	2,26,185
2684	PAURI GARHWAL	V	N	8	N	205500101 03 00 06	01-APR-20	13-APR-20	3,06,120
2685	PAURI GARHWAL	V	N	8	N	205500109 05 00 08	01-APR-20	24-APR-20	40,639
2686	PAURI GARHWAL	V	N	9	N	205500001 04 00 01	01-APR-20	13-APR-20	20,99,330
2687	PAURI GARHWAL	V	N	9	N	205500001 04 00 03	01-APR-20	13-APR-20	3,56,898
2688	PAURI GARHWAL	V	N	9	N	205500001 04 00 06	01-APR-20	13-APR-20	2,75,140
2689	PAURI GARHWAL	V	N	9	N	205500001 04 00 08	01-APR-20	24-APR-20	15,940
2690	PAURI GARHWAL	V	N	1	N	205500109 03 00 25	01-MAY-20	02-MAY-20	30,381
2691	PAURI GARHWAL	V	N	10	N	205500109 05 00 29	01-MAY-20	02-MAY-20	7,466
2692	PAURI GARHWAL	V	N	11	N	205500109 05 00 29	01-MAY-20	02-MAY-20	3,070
2693	PAURI GARHWAL	V	N	2	N	205500109 03 00 25	01-MAY-20	02-MAY-20	8,501
2694	PAURI GARHWAL	V	N	20	N	205500110 03 00 02	01-MAY-20	11-MAY-20	16,36,260
2695	PAURI GARHWAL	V	N	21	N	205500109 03 00 02	01-MAY-20	14-MAY-20	67,500
2696	PAURI GARHWAL	V	N	22	N	205500001 04 00 08	01-MAY-20	11-MAY-20	11,036

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2697	PAURI GARHWAL	V	N	23	N	205500001 04 00 08	01-MAY-20	11-MAY-20	15,122
2698	PAURI GARHWAL	V	N	24	N	205500001 04 00 08	01-MAY-20	11-MAY-20	15,292
2699	PAURI GARHWAL	V	N	25	N	205500001 04 00 08	01-MAY-20	11-MAY-20	15,940
2700	PAURI GARHWAL	V	N	26	N	205500001 04 00 08	01-MAY-20	11-MAY-20	2,403
2701	PAURI GARHWAL	V	N	27	N	205500001 04 00 08	01-MAY-20	11-MAY-20	10,160
2702	PAURI GARHWAL	V	N	28	N	205500109 03 00 25	01-MAY-20	11-MAY-20	8,374
2703	PAURI GARHWAL	V	N	3	N	205500109 05 00 29	01-MAY-20	02-MAY-20	16,955
2704	PAURI GARHWAL	V	N	3	N	205500113 04 01 01	01-MAY-20	04-MAY-20	1,62,100
2705	PAURI GARHWAL	V	N	3	N	205500113 04 01 03	01-MAY-20	04-MAY-20	27,557
2706	PAURI GARHWAL	V	N	3	N	205500113 04 01 06	01-MAY-20	04-MAY-20	17,510
2707	PAURI GARHWAL	V	N	30	N	205500101 03 00 25	01-MAY-20	18-MAY-20	709
2708	PAURI GARHWAL	V	N	31	N	205500109 03 00 25	01-MAY-20	18-MAY-20	8,542
2709	PAURI GARHWAL	V	N	32	N	205500109 03 00 25	01-MAY-20	18-MAY-20	2,191
2710	PAURI GARHWAL	V	N	33	N	205500109 03 00 08	01-MAY-20	18-MAY-20	1,29,326
2711	PAURI GARHWAL	V	N	34	N	205500109 05 00 08	01-MAY-20	18-MAY-20	85,255
2712	PAURI GARHWAL	V	N	35	N	205500001 04 00 08	01-MAY-20	18-MAY-20	16,472
2713	PAURI GARHWAL	V	N	36	N	205500109 04 00 08	01-MAY-20	18-MAY-20	52,346
2714	PAURI GARHWAL	V	N	37	N	205500109 05 00 08	01-MAY-20	18-MAY-20	1,64,243
2715	PAURI GARHWAL	V	N	39	N	205500109 05 00 29	01-MAY-20	26-MAY-20	1,54,934
2716	PAURI GARHWAL	V	N	4	N	205500109 05 00 01	01-MAY-20	04-MAY-20	7,04,400
2717	PAURI GARHWAL	V	N	4	N	205500109 05 00 03	01-MAY-20	04-MAY-20	1,19,731
2718	PAURI GARHWAL	V	N	4	N	205500109 05 00 06	01-MAY-20	04-MAY-20	80,110
2719	PAURI GARHWAL	V	N	4	N	205500109 05 00 29	01-MAY-20	02-MAY-20	32,039
2720	PAURI GARHWAL	V	N	40	N	205500109 05 00 29	01-MAY-20	26-MAY-20	22,082
2721	PAURI GARHWAL	V	N	41	N	205500109 05 00 29	01-MAY-20	26-MAY-20	1,58,770
2722	PAURI GARHWAL	V	N	42	N	205500109 05 00 29	01-MAY-20	26-MAY-20	77,194
2723	PAURI GARHWAL	V	N	43	N	205500109 05 00 29	01-MAY-20	26-MAY-20	15,163
2724	PAURI GARHWAL	V	N	44	N	205500109 05 00 29	01-MAY-20	26-MAY-20	5,823
2725	PAURI GARHWAL	V	N	45	N	205500109 05 00 29	01-MAY-20	26-MAY-20	7,700
2726	PAURI GARHWAL	V	N	46	N	205500109 05 00 29	01-MAY-20	26-MAY-20	11,528
2727	PAURI GARHWAL	V	N	47	N	205500109 05 00 29	01-MAY-20	26-MAY-20	20,353
2728	PAURI GARHWAL	V	N	5	N	205500109 04 00 01	01-MAY-20	04-MAY-20	14,64,900
2729	PAURI GARHWAL	V	N	5	N	205500109 04 00 03	01-MAY-20	04-MAY-20	2,49,033
2730	PAURI GARHWAL	V	N	5	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,85,910
2731	PAURI GARHWAL	V	N	5	N	205500109 05 00 29	01-MAY-20	02-MAY-20	11,438
2732	PAURI GARHWAL	V	N	6	N	205500001 04 00 01	01-MAY-20	04-MAY-20	20,99,400
2733	PAURI GARHWAL	V	N	6	N	205500001 04 00 03	01-MAY-20	04-MAY-20	3,56,898

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2734	PAURI GARHWAL	V	N	6	N	205500001 04 00 06	01-MAY-20	04-MAY-20	2,75,140
2735	PAURI GARHWAL	V	N	6	N	205500109 05 00 29	01-MAY-20	02-MAY-20	86,922
2736	PAURI GARHWAL	V	N	7	N	205500101 04 00 01	01-MAY-20	04-MAY-20	70,600
2737	PAURI GARHWAL	V	N	7	N	205500101 04 00 03	01-MAY-20	04-MAY-20	12,002
2738	PAURI GARHWAL	V	N	7	N	205500101 04 00 06	01-MAY-20	04-MAY-20	22,594
2739	PAURI GARHWAL	V	N	7	N	205500109 05 00 29	01-MAY-20	02-MAY-20	81,874
2740	PAURI GARHWAL	V	N	8	N	205500101 03 00 01	01-MAY-20	04-MAY-20	13,30,580
2741	PAURI GARHWAL	V	N	8	N	205500101 03 00 03	01-MAY-20	04-MAY-20	2,26,185
2742	PAURI GARHWAL	V	N	8	N	205500101 03 00 06	01-MAY-20	04-MAY-20	3,00,120
2743	PAURI GARHWAL	V	N	8	N	205500109 05 00 29	01-MAY-20	02-MAY-20	10,650
2744	PAURI GARHWAL	V	N	9	N	205500109 03 00 01	01-MAY-20	04-MAY-20	3,17,87,988
2745	PAURI GARHWAL	V	N	9	N	205500109 03 00 03	01-MAY-20	04-MAY-20	54,16,449
2746	PAURI GARHWAL	V	N	9	N	205500109 03 00 06	01-MAY-20	04-MAY-20	41,15,735
2747	PAURI GARHWAL	V	N	9	N	205500109 05 00 29	01-MAY-20	02-MAY-20	11,989
2748	PAURI GARHWAL	V	N	1	N	205500109 03 00 25	01-JUN-20	02-JUN-20	1,11,391
2749	PAURI GARHWAL	V	N	10	N	205500109 03 00 25	01-JUN-20	02-JUN-20	62,479
2750	PAURI GARHWAL	V	N	11	N	205500109 03 00 22	01-JUN-20	03-JUN-20	3,900
2751	PAURI GARHWAL	V	N	12	N	205500109 03 00 25	01-JUN-20	03-JUN-20	4,705
2752	PAURI GARHWAL	V	N	13	N	205500109 13 00 42	01-JUN-20	03-JUN-20	6,07,333
2753	PAURI GARHWAL	V	N	2	N	205500109 03 00 01	01-JUN-20	05-JUN-20	3,15,22,249
2754	PAURI GARHWAL	V	N	2	N	205500109 03 00 03	01-JUN-20	05-JUN-20	53,93,809
2755	PAURI GARHWAL	V	N	2	N	205500109 03 00 06	01-JUN-20	05-JUN-20	40,99,159
2756	PAURI GARHWAL	V	N	2	N	205500109 03 00 25	01-JUN-20	02-JUN-20	21,564
2757	PAURI GARHWAL	V	N	3	N	205500109 03 00 25	01-JUN-20	02-JUN-20	78,410
2758	PAURI GARHWAL	V	N	31	N	205500109 03 00 02	01-JUN-20	11-JUN-20	47,500
2759	PAURI GARHWAL	V	N	32	N	205500110 03 00 02	01-JUN-20	12-JUN-20	4,97,366
2760	PAURI GARHWAL	V	N	33	N	205500109 03 00 25	01-JUN-20	11-JUN-20	1,138
2761	PAURI GARHWAL	V	N	34	N	205500113 09 00 42	01-JUN-20	15-JUN-20	29,550
2762	PAURI GARHWAL	V	N	35	N	205500113 09 00 42	01-JUN-20	15-JUN-20	1,32,000
2763	PAURI GARHWAL	V	N	36	N	205500113 09 00 42	01-JUN-20	15-JUN-20	44,250
2764	PAURI GARHWAL	V	N	37	N	205500113 09 00 42	01-JUN-20	15-JUN-20	4,500
2765	PAURI GARHWAL	V	N	38	N	205500109 03 00 25	01-JUN-20	12-JUN-20	4,190
2766	PAURI GARHWAL	V	N	39	N	205500109 03 00 25	01-JUN-20	12-JUN-20	3,255
2767	PAURI GARHWAL	V	N	4	N	205500109 03 00 25	01-JUN-20	02-JUN-20	69,262
2768	PAURI GARHWAL	V	N	4	N	205500109 04 00 01	01-JUN-20	05-JUN-20	13,68,300
2769	PAURI GARHWAL	V	N	4	N	205500109 04 00 03	01-JUN-20	05-JUN-20	2,32,611
2770	PAURI GARHWAL	V	N	4	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,75,325

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2771	PAURI GARHWAL	V	N	40	N	205500109 03 00 25	01-JUN-20	12-JUN-20	5,094
2772	PAURI GARHWAL	V	N	41	N	205500113 09 00 42	01-JUN-20	15-JUN-20	89,680
2773	PAURI GARHWAL	V	N	42	N	205500109 03 00 25	01-JUN-20	12-JUN-20	4,301
2774	PAURI GARHWAL	V	N	44	N	205500109 04 00 22	01-JUN-20	16-JUN-20	5,800
2775	PAURI GARHWAL	V	N	45	N	205500109 04 00 22	01-JUN-20	16-JUN-20	10,761
2776	PAURI GARHWAL	V	N	47	N	205500109 03 00 22	01-JUN-20	16-JUN-20	10,430
2777	PAURI GARHWAL	V	N	48	N	205500109 03 00 22	01-JUN-20	16-JUN-20	17,672
2778	PAURI GARHWAL	V	N	49	N	205500109 03 00 22	01-JUN-20	16-JUN-20	6,385
2779	PAURI GARHWAL	V	N	5	N	205500101 04 00 01	01-JUN-20	05-JUN-20	70,600
2780	PAURI GARHWAL	V	N	5	N	205500101 04 00 03	01-JUN-20	05-JUN-20	12,002
2781	PAURI GARHWAL	V	N	5	N	205500101 04 00 06	01-JUN-20	05-JUN-20	22,594
2782	PAURI GARHWAL	V	N	5	N	205500109 03 00 25	01-JUN-20	02-JUN-20	56,518
2783	PAURI GARHWAL	V	N	50	N	205500109 03 00 22	01-JUN-20	16-JUN-20	4,400
2784	PAURI GARHWAL	V	N	51	N	205500109 03 00 22	01-JUN-20	16-JUN-20	8,389
2785	PAURI GARHWAL	V	N	52	N	205500109 03 00 22	01-JUN-20	16-JUN-20	13,500
2786	PAURI GARHWAL	V	N	53	N	205500109 03 00 22	01-JUN-20	16-JUN-20	1,700
2787	PAURI GARHWAL	V	N	54	N	205500109 04 00 22	01-JUN-20	16-JUN-20	3,160
2788	PAURI GARHWAL	V	N	55	N	205500110 03 00 02	01-JUN-20	22-JUN-20	14,000
2789	PAURI GARHWAL	V	N	56	N	205500109 04 00 02	01-JUN-20	22-JUN-20	3,135
2790	PAURI GARHWAL	V	N	57	N	205500109 04 00 02	01-JUN-20	22-JUN-20	6,840
2791	PAURI GARHWAL	V	N	58	N	205500109 04 00 08	01-JUN-20	22-JUN-20	50,658
2792	PAURI GARHWAL	V	N	6	N	205500001 04 00 01	01-JUN-20	05-JUN-20	20,99,281
2793	PAURI GARHWAL	V	N	6	N	205500001 04 00 03	01-JUN-20	05-JUN-20	3,56,898
2794	PAURI GARHWAL	V	N	6	N	205500001 04 00 06	01-JUN-20	05-JUN-20	2,75,140
2795	PAURI GARHWAL	V	N	6	N	205500109 03 00 25	01-JUN-20	02-JUN-20	15,750
2796	PAURI GARHWAL	V	N	60	N	205500109 05 00 08	01-JUN-20	22-JUN-20	80,442
2797	PAURI GARHWAL	V	N	62	N	205500109 03 00 25	01-JUN-20	22-JUN-20	442
2798	PAURI GARHWAL	V	N	69	N	205500109 03 00 09	01-JUN-20	29-JUN-20	1,65,346
2799	PAURI GARHWAL	V	N	7	N	205500101 03 00 01	01-JUN-20	05-JUN-20	13,24,580
2800	PAURI GARHWAL	V	N	7	N	205500101 03 00 03	01-JUN-20	05-JUN-20	2,26,185
2801	PAURI GARHWAL	V	N	7	N	205500101 03 00 06	01-JUN-20	05-JUN-20	3,00,120
2802	PAURI GARHWAL	V	N	7	N	205500109 03 00 25	01-JUN-20	02-JUN-20	21,401
2803	PAURI GARHWAL	V	N	70	N	205500109 03 00 09	01-JUN-20	29-JUN-20	1,91,901
2804	PAURI GARHWAL	V	N	71	N	205500109 03 00 09	01-JUN-20	29-JUN-20	2,88,961
2805	PAURI GARHWAL	V	N	8	N	205500109 03 00 25	01-JUN-20	02-JUN-20	47,486
2806	PAURI GARHWAL	V	N	8	N	205500109 05 00 01	01-JUN-20	05-JUN-20	7,04,400
2807	PAURI GARHWAL	V	N	8	N	205500109 05 00 03	01-JUN-20	05-JUN-20	1,19,731

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2808	PAURI GARHWAL	V	N	8	N	205500109 05 00 06	01-JUN-20	05-JUN-20	80,110
2809	PAURI GARHWAL	V	N	9	N	205500109 03 00 25	01-JUN-20	02-JUN-20	7,524
2810	PAURI GARHWAL	V	N	9	N	205500113 04 01 01	01-JUN-20	05-JUN-20	1,62,100
2811	PAURI GARHWAL	V	N	9	N	205500113 04 01 03	01-JUN-20	05-JUN-20	27,557
2812	PAURI GARHWAL	V	N	9	N	205500113 04 01 06	01-JUN-20	05-JUN-20	17,510

DDO- 42002591 ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2813	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-APR-20	15-APR-20	2,68,000
2814	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-APR-20	15-APR-20	45,560
2815	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-APR-20	15-APR-20	20,870
2816	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-MAY-20	04-MAY-20	2,68,000
2817	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-MAY-20	04-MAY-20	45,560
2818	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-MAY-20	04-MAY-20	20,870
2819	PAURI GARHWAL	V	N	12	N	205500001 13 00 08	01-MAY-20	14-MAY-20	59,189
2820	PAURI GARHWAL	V	N	13	N	205500001 13 00 02	01-MAY-20	14-MAY-20	2,000
2821	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-JUN-20	05-JUN-20	3,23,200
2822	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-JUN-20	05-JUN-20	54,944
2823	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-JUN-20	05-JUN-20	27,230
2824	PAURI GARHWAL	V	N	63	N	205500001 13 00 25	01-JUN-20	24-JUN-20	2,416
2825	PAURI GARHWAL	V	N	64	N	205500001 13 00 08	01-JUN-20	24-JUN-20	16,343
2826	PAURI GARHWAL	V	N	65	N	205500001 13 00 02	01-JUN-20	24-JUN-20	1,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2827	TEHRI GARHWAL	V	N	1	N	205500109 03 00 01	01-APR-20	13-APR-20	27,600
2828	TEHRI GARHWAL	V	N	1	N	205500109 03 00 03	01-APR-20	13-APR-20	3,312
2829	TEHRI GARHWAL	V	N	1	N	205500109 03 00 06	01-APR-20	13-APR-20	1,850
2830	TEHRI GARHWAL	V	N	10	N	205500101 04 00 01	01-APR-20	13-APR-20	70,600
2831	TEHRI GARHWAL	V	N	10	N	205500101 04 00 03	01-APR-20	13-APR-20	12,002
2832	TEHRI GARHWAL	V	N	10	N	205500101 04 00 06	01-APR-20	13-APR-20	20,360
2833	TEHRI GARHWAL	V	N	11	N	205500109 03 00 01	01-APR-20	13-APR-20	86,47,028
2834	TEHRI GARHWAL	V	N	11	N	205500109 03 00 03	01-APR-20	13-APR-20	14,74,376
2835	TEHRI GARHWAL	V	N	11	N	205500109 03 00 06	01-APR-20	13-APR-20	9,23,015
2836	TEHRI GARHWAL	V	N	12	N	205500109 03 00 01	01-APR-20	13-APR-20	8,48,052
2837	TEHRI GARHWAL	V	N	12	N	205500109 03 00 03	01-APR-20	13-APR-20	1,43,242
2838	TEHRI GARHWAL	V	N	12	N	205500109 03 00 06	01-APR-20	13-APR-20	63,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2839	TEHRI GARHWAL	V	N	13	N	205500109 03 00 01	01-APR-20	13-APR-20	1,51,400
2840	TEHRI GARHWAL	V	N	13	N	205500109 03 00 03	01-APR-20	13-APR-20	25,738
2841	TEHRI GARHWAL	V	N	13	N	205500109 03 00 06	01-APR-20	13-APR-20	2,840
2842	TEHRI GARHWAL	V	N	14	N	205500109 03 00 01	01-APR-20	13-APR-20	2,22,27,106
2843	TEHRI GARHWAL	V	N	14	N	205500109 03 00 03	01-APR-20	13-APR-20	38,47,243
2844	TEHRI GARHWAL	V	N	14	N	205500109 03 00 06	01-APR-20	13-APR-20	26,56,055
2845	TEHRI GARHWAL	V	N	4	N	205500109 03 00 01	01-APR-20	17-APR-20	35,300
2846	TEHRI GARHWAL	V	N	4	N	205500109 03 00 03	01-APR-20	17-APR-20	6,001
2847	TEHRI GARHWAL	V	N	4	N	205500109 03 00 06	01-APR-20	17-APR-20	3,940
2848	TEHRI GARHWAL	V	N	5	N	205500109 03 00 01	01-APR-20	17-APR-20	35,300
2849	TEHRI GARHWAL	V	N	5	N	205500109 03 00 03	01-APR-20	17-APR-20	6,001
2850	TEHRI GARHWAL	V	N	5	N	205500109 03 00 06	01-APR-20	17-APR-20	3,940
2851	TEHRI GARHWAL	V	N	6	N	205500001 04 00 01	01-APR-20	13-APR-20	22,16,865
2852	TEHRI GARHWAL	V	N	6	N	205500001 04 00 03	01-APR-20	13-APR-20	3,77,845
2853	TEHRI GARHWAL	V	N	6	N	205500001 04 00 06	01-APR-20	13-APR-20	2,29,648
2854	TEHRI GARHWAL	V	N	7	N	205500101 03 00 01	01-APR-20	13-APR-20	11,30,300
2855	TEHRI GARHWAL	V	N	7	N	205500101 03 00 03	01-APR-20	13-APR-20	1,92,151
2856	TEHRI GARHWAL	V	N	7	N	205500101 03 00 06	01-APR-20	13-APR-20	2,25,233
2857	TEHRI GARHWAL	V	N	8	N	205500109 04 00 01	01-APR-20	13-APR-20	13,30,578
2858	TEHRI GARHWAL	V	N	8	N	205500109 04 00 03	01-APR-20	13-APR-20	2,26,151
2859	TEHRI GARHWAL	V	N	8	N	205500109 04 00 06	01-APR-20	13-APR-20	1,18,945
2860	TEHRI GARHWAL	V	N	9	N	205500109 05 00 01	01-APR-20	13-APR-20	3,17,600
2861	TEHRI GARHWAL	V	N	9	N	205500109 05 00 03	01-APR-20	13-APR-20	53,992
2862	TEHRI GARHWAL	V	N	9	N	205500109 05 00 06	01-APR-20	13-APR-20	28,150
2863	TEHRI GARHWAL	V	N	1	N	205500109 03 00 01	01-MAY-20	04-MAY-20	2,21,15,940
2864	TEHRI GARHWAL	V	N	1	N	205500109 03 00 03	01-MAY-20	04-MAY-20	38,40,732
2865	TEHRI GARHWAL	V	N	1	N	205500109 03 00 06	01-MAY-20	04-MAY-20	26,54,225
2866	TEHRI GARHWAL	V	N	10	N	205500109 03 00 01	01-MAY-20	12-MAY-20	29,300
2867	TEHRI GARHWAL	V	N	10	N	205500109 03 00 03	01-MAY-20	12-MAY-20	3,516
2868	TEHRI GARHWAL	V	N	10	N	205500109 03 00 06	01-MAY-20	12-MAY-20	3,700
2869	TEHRI GARHWAL	V	N	11	N	205500109 03 00 01	01-MAY-20	12-MAY-20	29,300
2870	TEHRI GARHWAL	V	N	11	N	205500109 03 00 02	01-MAY-20	02-MAY-20	1,05,000
2871	TEHRI GARHWAL	V	N	11	N	205500109 03 00 03	01-MAY-20	12-MAY-20	3,516
2872	TEHRI GARHWAL	V	N	11	N	205500109 03 00 06	01-MAY-20	12-MAY-20	3,700
2873	TEHRI GARHWAL	V	N	12	N	205500109 03 00 01	01-MAY-20	12-MAY-20	54,352
2874	TEHRI GARHWAL	V	N	12	N	205500109 03 00 02	01-MAY-20	02-MAY-20	94,905
2875	TEHRI GARHWAL	V	N	12	N	205500109 03 00 03	01-MAY-20	12-MAY-20	9,240

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2876	TEHRI GARHWAL	V	N	12	N	205500109 03 00 06	01-MAY-20	12-MAY-20	5,920
2877	TEHRI GARHWAL	V	N	13	N	205500109 03 00 01	01-MAY-20	12-MAY-20	29,300
2878	TEHRI GARHWAL	V	N	13	N	205500109 03 00 03	01-MAY-20	12-MAY-20	4,981
2879	TEHRI GARHWAL	V	N	13	N	205500109 03 00 06	01-MAY-20	12-MAY-20	3,700
2880	TEHRI GARHWAL	V	N	13	N	205500109 03 00 25	01-MAY-20	05-MAY-20	2,07,004
2881	TEHRI GARHWAL	V	N	14	N	205500109 03 00 01	01-MAY-20	12-MAY-20	29,300
2882	TEHRI GARHWAL	V	N	14	N	205500109 03 00 03	01-MAY-20	12-MAY-20	4,981
2883	TEHRI GARHWAL	V	N	14	N	205500109 03 00 06	01-MAY-20	12-MAY-20	3,700
2884	TEHRI GARHWAL	V	N	14	N	205500109 03 00 25	01-MAY-20	05-MAY-20	1,500
2885	TEHRI GARHWAL	V	N	15	N	205500101 03 00 01	01-MAY-20	12-MAY-20	34,300
2886	TEHRI GARHWAL	V	N	15	N	205500101 03 00 03	01-MAY-20	12-MAY-20	4,116
2887	TEHRI GARHWAL	V	N	15	N	205500101 03 00 06	01-MAY-20	12-MAY-20	5,594
2888	TEHRI GARHWAL	V	N	15	N	205500109 03 00 08	01-MAY-20	05-MAY-20	3,66,273
2889	TEHRI GARHWAL	V	N	16	N	205500001 04 00 08	01-MAY-20	05-MAY-20	92,781
2890	TEHRI GARHWAL	V	N	16	N	205500109 03 00 01	01-MAY-20	12-MAY-20	27,600
2891	TEHRI GARHWAL	V	N	16	N	205500109 03 00 03	01-MAY-20	12-MAY-20	4,692
2892	TEHRI GARHWAL	V	N	16	N	205500109 03 00 06	01-MAY-20	12-MAY-20	1,900
2893	TEHRI GARHWAL	V	N	17	N	205500109 04 00 01	01-MAY-20	12-MAY-20	36,500
2894	TEHRI GARHWAL	V	N	17	N	205500109 04 00 03	01-MAY-20	12-MAY-20	6,205
2895	TEHRI GARHWAL	V	N	17	N	205500109 04 00 06	01-MAY-20	12-MAY-20	5,670
2896	TEHRI GARHWAL	V	N	17	N	205500109 05 00 08	01-MAY-20	05-MAY-20	1,23,710
2897	TEHRI GARHWAL	V	N	18	N	205500101 03 00 01	01-MAY-20	12-MAY-20	34,300
2898	TEHRI GARHWAL	V	N	18	N	205500101 03 00 03	01-MAY-20	12-MAY-20	4,116
2899	TEHRI GARHWAL	V	N	18	N	205500101 03 00 06	01-MAY-20	12-MAY-20	5,594
2900	TEHRI GARHWAL	V	N	18	N	205500109 03 00 25	01-MAY-20	05-MAY-20	12,78,216
2901	TEHRI GARHWAL	V	N	19	N	205500109 03 00 25	01-MAY-20	05-MAY-20	16,128
2902	TEHRI GARHWAL	V	N	19	N	205500109 04 00 01	01-MAY-20	12-MAY-20	36,500
2903	TEHRI GARHWAL	V	N	19	N	205500109 04 00 03	01-MAY-20	12-MAY-20	6,205
2904	TEHRI GARHWAL	V	N	19	N	205500109 04 00 06	01-MAY-20	12-MAY-20	5,670
2905	TEHRI GARHWAL	V	N	2	N	205500101 04 00 01	01-MAY-20	04-MAY-20	70,600
2906	TEHRI GARHWAL	V	N	2	N	205500101 04 00 03	01-MAY-20	04-MAY-20	12,002
2907	TEHRI GARHWAL	V	N	2	N	205500101 04 00 06	01-MAY-20	04-MAY-20	20,360
2908	TEHRI GARHWAL	V	N	20	N	205500109 04 00 08	01-MAY-20	05-MAY-20	51,347
2909	TEHRI GARHWAL	V	N	21	N	205500109 03 00 01	01-MAY-20	16-MAY-20	29,300
2910	TEHRI GARHWAL	V	N	21	N	205500109 03 00 03	01-MAY-20	16-MAY-20	4,981
2911	TEHRI GARHWAL	V	N	21	N	205500109 03 00 06	01-MAY-20	16-MAY-20	1,850
2912	TEHRI GARHWAL	V	N	21	N	205500109 03 00 22	01-MAY-20	05-MAY-20	21,981

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2913	TEHRI GARHWAL	V	N	22	N	205500109 03 00 01	01-MAY-20	16-MAY-20	49,000
2914	TEHRI GARHWAL	V	N	22	N	205500109 03 00 03	01-MAY-20	16-MAY-20	4,410
2915	TEHRI GARHWAL	V	N	22	N	205500109 03 00 06	01-MAY-20	16-MAY-20	2,110
2916	TEHRI GARHWAL	V	N	26	N	205500109 03 00 22	01-MAY-20	16-MAY-20	6,799
2917	TEHRI GARHWAL	V	N	28	N	205500101 03 00 25	01-MAY-20	19-MAY-20	4,214
2918	TEHRI GARHWAL	V	N	29	N	205500109 05 00 29	01-MAY-20	19-MAY-20	2,02,631
2919	TEHRI GARHWAL	V	N	3	N	205500109 03 00 01	01-MAY-20	04-MAY-20	8,40,600
2920	TEHRI GARHWAL	V	N	3	N	205500109 03 00 03	01-MAY-20	04-MAY-20	1,43,242
2921	TEHRI GARHWAL	V	N	3	N	205500109 03 00 06	01-MAY-20	04-MAY-20	63,780
2922	TEHRI GARHWAL	V	N	3	N	205500109 04 00 02	01-MAY-20	01-MAY-20	7,500
2923	TEHRI GARHWAL	V	N	30	N	205500109 05 00 29	01-MAY-20	19-MAY-20	1,53,178
2924	TEHRI GARHWAL	V	N	31	N	205500109 05 00 29	01-MAY-20	19-MAY-20	35,952
2925	TEHRI GARHWAL	V	N	32	N	205500109 04 00 25	01-MAY-20	19-MAY-20	54,600
2926	TEHRI GARHWAL	V	N	33	N	205500109 04 00 25	01-MAY-20	19-MAY-20	4,863
2927	TEHRI GARHWAL	V	N	34	N	205500001 04 00 25	01-MAY-20	19-MAY-20	650
2928	TEHRI GARHWAL	V	N	35	N	205500001 04 00 25	01-MAY-20	19-MAY-20	1,518
2929	TEHRI GARHWAL	V	N	36	N	205500109 03 00 25	01-MAY-20	19-MAY-20	18,470
2930	TEHRI GARHWAL	V	N	37	N	205500109 05 00 29	01-MAY-20	19-MAY-20	26,160
2931	TEHRI GARHWAL	V	N	4	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,51,400
2932	TEHRI GARHWAL	V	N	4	N	205500109 03 00 03	01-MAY-20	04-MAY-20	25,738
2933	TEHRI GARHWAL	V	N	4	N	205500109 03 00 06	01-MAY-20	04-MAY-20	2,840
2934	TEHRI GARHWAL	V	N	41	N	205500109 04 00 22	01-MAY-20	21-MAY-20	2,800
2935	TEHRI GARHWAL	V	N	42	N	205500109 05 00 29	01-MAY-20	21-MAY-20	1,24,340
2936	TEHRI GARHWAL	V	N	43	N	205500109 03 00 25	01-MAY-20	21-MAY-20	1,942
2937	TEHRI GARHWAL	V	N	44	N	205500109 04 00 22	01-MAY-20	21-MAY-20	1,000
2938	TEHRI GARHWAL	V	N	45	N	205500001 04 00 25	01-MAY-20	21-MAY-20	1,675
2939	TEHRI GARHWAL	V	N	46	N	205500001 04 00 25	01-MAY-20	22-MAY-20	1,147
2940	TEHRI GARHWAL	V	N	47	N	205500001 04 00 08	01-MAY-20	26-MAY-20	1,10,871
2941	TEHRI GARHWAL	V	N	49	N	205500109 03 00 08	01-MAY-20	26-MAY-20	6,07,519
2942	TEHRI GARHWAL	V	N	5	N	205500109 03 00 01	01-MAY-20	04-MAY-20	86,18,400
2943	TEHRI GARHWAL	V	N	5	N	205500109 03 00 03	01-MAY-20	04-MAY-20	14,65,128
2944	TEHRI GARHWAL	V	N	5	N	205500109 03 00 06	01-MAY-20	04-MAY-20	9,14,765
2945	TEHRI GARHWAL	V	N	5	N	205500110 03 00 02	01-MAY-20	02-MAY-20	39,99,354
2946	TEHRI GARHWAL	V	N	50	N	205500109 04 00 08	01-MAY-20	26-MAY-20	51,347
2947	TEHRI GARHWAL	V	N	51	N	205500109 05 00 08	01-MAY-20	26-MAY-20	1,95,904
2948	TEHRI GARHWAL	V	N	52	N	205500109 03 00 22	01-MAY-20	28-MAY-20	5,153
2949	TEHRI GARHWAL	V	N	53	N	205500109 04 00 22	01-MAY-20	28-MAY-20	15,288

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2950	TEHRI GARHWAL	V	N	54	N	205500109 03 00 22	01-MAY-20	28-MAY-20	8,118
2951	TEHRI GARHWAL	V	N	55	N	205500109 13 00 42	01-MAY-20	28-MAY-20	7,07,333
2952	TEHRI GARHWAL	V	N	56	N	205500113 09 00 42	01-MAY-20	28-MAY-20	3,00,000
2953	TEHRI GARHWAL	V	N	57	N	205500109 03 00 02	01-MAY-20	28-MAY-20	8,550
2954	TEHRI GARHWAL	V	N	6	N	205500001 04 00 01	01-MAY-20	04-MAY-20	21,31,666
2955	TEHRI GARHWAL	V	N	6	N	205500001 04 00 03	01-MAY-20	04-MAY-20	3,62,383
2956	TEHRI GARHWAL	V	N	6	N	205500001 04 00 06	01-MAY-20	04-MAY-20	2,24,325
2957	TEHRI GARHWAL	V	N	6	N	205500109 03 00 22	01-MAY-20	02-MAY-20	4,385
2958	TEHRI GARHWAL	V	N	7	N	205500109 03 00 22	01-MAY-20	02-MAY-20	40,000
2959	TEHRI GARHWAL	V	N	7	N	205500109 04 00 01	01-MAY-20	04-MAY-20	13,91,000
2960	TEHRI GARHWAL	V	N	7	N	205500109 04 00 03	01-MAY-20	04-MAY-20	2,36,470
2961	TEHRI GARHWAL	V	N	7	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,28,445
2962	TEHRI GARHWAL	V	N	8	N	205500101 03 00 01	01-MAY-20	04-MAY-20	11,30,300
2963	TEHRI GARHWAL	V	N	8	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,92,151
2964	TEHRI GARHWAL	V	N	8	N	205500101 03 00 06	01-MAY-20	04-MAY-20	2,28,887
2965	TEHRI GARHWAL	V	N	8	N	205500109 03 00 22	01-MAY-20	02-MAY-20	13,797
2966	TEHRI GARHWAL	V	N	9	N	205500109 03 00 22	01-MAY-20	02-MAY-20	2,754
2967	TEHRI GARHWAL	V	N	9	N	205500109 05 00 01	01-MAY-20	04-MAY-20	3,17,600
2968	TEHRI GARHWAL	V	N	9	N	205500109 05 00 03	01-MAY-20	04-MAY-20	53,992
2969	TEHRI GARHWAL	V	N	9	N	205500109 05 00 06	01-MAY-20	04-MAY-20	28,150
2970	TEHRI GARHWAL	V	N	1	N	205500109 03 00 01	01-JUN-20	02-JUN-20	16,026
2971	TEHRI GARHWAL	V	N	1	N	205500109 03 00 03	01-JUN-20	02-JUN-20	2,724
2972	TEHRI GARHWAL	V	N	1	N	205500109 03 00 06	01-JUN-20	02-JUN-20	1,858
2973	TEHRI GARHWAL	V	N	10	N	205500001 04 00 01	01-JUN-20	05-JUN-20	21,59,218
2974	TEHRI GARHWAL	V	N	10	N	205500001 04 00 03	01-JUN-20	05-JUN-20	3,68,424
2975	TEHRI GARHWAL	V	N	10	N	205500001 04 00 06	01-JUN-20	05-JUN-20	2,36,400
2976	TEHRI GARHWAL	V	N	12	N	205500109 04 00 01	01-JUN-20	25-JUN-20	73,200
2977	TEHRI GARHWAL	V	N	12	N	205500109 04 00 03	01-JUN-20	25-JUN-20	12,444
2978	TEHRI GARHWAL	V	N	12	N	205500109 04 00 06	01-JUN-20	25-JUN-20	2,015
2979	TEHRI GARHWAL	V	N	13	N	205500109 04 00 01	01-JUN-20	25-JUN-20	73,200
2980	TEHRI GARHWAL	V	N	13	N	205500109 04 00 03	01-JUN-20	25-JUN-20	12,444
2981	TEHRI GARHWAL	V	N	13	N	205500109 04 00 06	01-JUN-20	25-JUN-20	2,015
2982	TEHRI GARHWAL	V	N	2	N	205500101 04 00 01	01-JUN-20	05-JUN-20	70,600
2983	TEHRI GARHWAL	V	N	2	N	205500101 04 00 03	01-JUN-20	05-JUN-20	12,002
2984	TEHRI GARHWAL	V	N	2	N	205500101 04 00 06	01-JUN-20	05-JUN-20	20,360
2985	TEHRI GARHWAL	V	N	2	N	205500109 03 00 25	01-JUN-20	02-JUN-20	1,500
2986	TEHRI GARHWAL	V	N	3	N	205500109 03 00 01	01-JUN-20	05-JUN-20	86,62,659

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2987	TEHRI GARHWAL	V	N	3	N	205500109 03 00 03	01-JUN-20	05-JUN-20	14,73,016
2988	TEHRI GARHWAL	V	N	3	N	205500109 03 00 06	01-JUN-20	05-JUN-20	9,24,078
2989	TEHRI GARHWAL	V	N	39	N	205500109 04 00 08	01-JUN-20	29-JUN-20	51,347
2990	TEHRI GARHWAL	V	N	4	N	205500109 03 00 25	01-JUN-20	04-JUN-20	2,04,194
2991	TEHRI GARHWAL	V	N	4	N	205500109 05 00 01	01-JUN-20	05-JUN-20	3,17,600
2992	TEHRI GARHWAL	V	N	4	N	205500109 05 00 03	01-JUN-20	05-JUN-20	53,992
2993	TEHRI GARHWAL	V	N	4	N	205500109 05 00 06	01-JUN-20	05-JUN-20	28,083
2994	TEHRI GARHWAL	V	N	40	N	205500001 04 00 08	01-JUN-20	29-JUN-20	3,66,273
2995	TEHRI GARHWAL	V	N	41	N	205500109 03 00 08	01-JUN-20	29-JUN-20	85,552
2996	TEHRI GARHWAL	V	N	42	N	205500109 05 00 08	01-JUN-20	29-JUN-20	1,03,092
2997	TEHRI GARHWAL	V	N	5	N	205500101 03 00 01	01-JUN-20	05-JUN-20	11,30,300
2998	TEHRI GARHWAL	V	N	5	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,92,151
2999	TEHRI GARHWAL	V	N	5	N	205500101 03 00 06	01-JUN-20	05-JUN-20	2,28,700
3000	TEHRI GARHWAL	V	N	6	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,19,23,235
3001	TEHRI GARHWAL	V	N	6	N	205500109 03 00 03	01-JUN-20	05-JUN-20	38,12,988
3002	TEHRI GARHWAL	V	N	6	N	205500109 03 00 06	01-JUN-20	05-JUN-20	26,37,975
3003	TEHRI GARHWAL	V	N	7	N	205500109 04 00 01	01-JUN-20	05-JUN-20	13,12,200
3004	TEHRI GARHWAL	V	N	7	N	205500109 04 00 03	01-JUN-20	05-JUN-20	2,23,074
3005	TEHRI GARHWAL	V	N	7	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,50,700
3006	TEHRI GARHWAL	V	N	8	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,51,400
3007	TEHRI GARHWAL	V	N	8	N	205500109 03 00 03	01-JUN-20	05-JUN-20	25,738
3008	TEHRI GARHWAL	V	N	8	N	205500109 03 00 06	01-JUN-20	05-JUN-20	2,840
3009	TEHRI GARHWAL	V	N	9	N	205500109 03 00 01	01-JUN-20	05-JUN-20	8,48,052
3010	TEHRI GARHWAL	V	N	9	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,43,242
3011	TEHRI GARHWAL	V	N	9	N	205500109 03 00 06	01-JUN-20	05-JUN-20	63,719

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3012	TEHRI GARHWAL	V	N	2	N	205500001 13 00 01	01-APR-20	13-APR-20	46,200
3013	TEHRI GARHWAL	V	N	2	N	205500001 13 00 03	01-APR-20	13-APR-20	7,854
3014	TEHRI GARHWAL	V	N	2	N	205500001 13 00 06	01-APR-20	13-APR-20	5,460
3015	TEHRI GARHWAL	V	N	24	N	205500001 13 00 01	01-APR-20	29-APR-20	46,200
3016	TEHRI GARHWAL	V	N	24	N	205500001 13 00 03	01-APR-20	29-APR-20	7,854
3017	TEHRI GARHWAL	V	N	24	N	205500001 13 00 06	01-APR-20	29-APR-20	5,460
3018	TEHRI GARHWAL	V	N	3	N	205500001 13 00 01	01-APR-20	21-APR-20	2,84,100
3019	TEHRI GARHWAL	V	N	3	N	205500001 13 00 03	01-APR-20	21-APR-20	48,297
3020	TEHRI GARHWAL	V	N	3	N	205500001 13 00 06	01-APR-20	21-APR-20	26,760

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3021	TEHRI GARHWAL	V	N	20	N	205500001 13 00 01	01-MAY-20	13-MAY-20	1,46,800
3022	TEHRI GARHWAL	V	N	20	N	205500001 13 00 03	01-MAY-20	13-MAY-20	24,956
3023	TEHRI GARHWAL	V	N	20	N	205500001 13 00 06	01-MAY-20	13-MAY-20	12,920
3024	TEHRI GARHWAL	V	N	27	N	205500001 13 00 25	01-MAY-20	19-MAY-20	1,658
3025	TEHRI GARHWAL	V	N	11	N	205500001 13 00 01	01-JUN-20	05-JUN-20	2,84,100
3026	TEHRI GARHWAL	V	N	11	N	205500001 13 00 03	01-JUN-20	05-JUN-20	48,297
3027	TEHRI GARHWAL	V	N	11	N	205500001 13 00 06	01-JUN-20	05-JUN-20	26,760
3028	TEHRI GARHWAL	V	N	35	N	205500001 13 00 04	01-JUN-20	16-JUN-20	2,260
3029	TEHRI GARHWAL	V	N	36	N	205500001 13 00 25	01-JUN-20	16-JUN-20	841
3030	TEHRI GARHWAL	V	N	37	N	205500001 13 00 04	01-JUN-20	18-JUN-20	11,170

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3031	HARIDWAR	V	N	25	N	205500111 03 00 01	01-APR-20	13-APR-20	1,05,19,712
3032	HARIDWAR	V	N	25	N	205500111 03 00 03	01-APR-20	13-APR-20	17,80,750
3033	HARIDWAR	V	N	25	N	205500111 03 00 06	01-APR-20	13-APR-20	11,74,245
3034	HARIDWAR	V	N	103	N	205500111 03 00 25	01-MAY-20	26-MAY-20	1,535
3035	HARIDWAR	V	N	104	N	205500111 03 00 25	01-MAY-20	26-MAY-20	1,544
3036	HARIDWAR	V	N	105	N	205500111 03 00 25	01-MAY-20	26-MAY-20	1,244
3037	HARIDWAR	V	N	106	N	205500111 03 00 25	01-MAY-20	26-MAY-20	338
3038	HARIDWAR	V	N	28	N	205500111 03 00 01	01-MAY-20	05-MAY-20	1,04,98,839
3039	HARIDWAR	V	N	28	N	205500111 03 00 03	01-MAY-20	05-MAY-20	17,84,718
3040	HARIDWAR	V	N	28	N	205500111 03 00 06	01-MAY-20	05-MAY-20	11,78,146
3041	HARIDWAR	V	N	51	N	205500001 16 00 02	01-MAY-20	12-MAY-20	8,550
3042	HARIDWAR	V	N	52	N	205500001 16 00 02	01-MAY-20	12-MAY-20	21,945
3043	HARIDWAR	V	N	53	N	205500001 16 00 02	01-MAY-20	12-MAY-20	34,200
3044	HARIDWAR	V	N	54	N	205500001 16 00 02	01-MAY-20	12-MAY-20	3,420
3045	HARIDWAR	V	N	109	N	205500111 03 00 29	01-JUN-20	18-JUN-20	9,587
3046	HARIDWAR	V	N	110	N	205500111 03 00 29	01-JUN-20	18-JUN-20	11,093
3047	HARIDWAR	V	N	111	N	205500111 03 00 29	01-JUN-20	18-JUN-20	26,375
3048	HARIDWAR	V	N	126	N	205500001 16 00 02	01-JUN-20	20-JUN-20	28,500
3049	HARIDWAR	V	N	127	N	205500001 16 00 22	01-JUN-20	20-JUN-20	18,831
3050	HARIDWAR	V	N	128	N	205500001 16 00 22	01-JUN-20	20-JUN-20	16,128
3051	HARIDWAR	V	N	2	N	205500111 03 00 22	01-JUN-20	08-JUN-20	15,000
3052	HARIDWAR	V	N	27	N	205500111 03 00 01	01-JUN-20	05-JUN-20	1,06,32,350
3053	HARIDWAR	V	N	27	N	205500111 03 00 03	01-JUN-20	05-JUN-20	18,07,415
3054	HARIDWAR	V	N	27	N	205500111 03 00 06	01-JUN-20	05-JUN-20	11,85,835

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3055	HARIDWAR	V	N	3	N	205500111 03 00 29	01-JUN-20	08-JUN-20	1,17,494
3056	HARIDWAR	V	N	39	N	205500111 03 00 25	01-JUN-20	12-JUN-20	554
3057	HARIDWAR	V	N	4	N	205500111 03 00 29	01-JUN-20	08-JUN-20	21,632
3058	HARIDWAR	V	N	40	N	205500111 03 00 25	01-JUN-20	12-JUN-20	323
3059	HARIDWAR	V	N	41	N	205500111 03 00 29	01-JUN-20	12-JUN-20	21,503
3060	HARIDWAR	V	N	42	N	205500111 03 00 29	01-JUN-20	12-JUN-20	4,015
3061	HARIDWAR	V	N	43	N	205500111 03 00 08	01-JUN-20	12-JUN-20	45,273
3062	HARIDWAR	V	N	44	N	205500111 03 00 08	01-JUN-20	12-JUN-20	49,195
3063	HARIDWAR	V	N	45	N	205500111 03 00 08	01-JUN-20	12-JUN-20	50,407
3064	HARIDWAR	V	N	47	N	205500111 03 00 29	01-JUN-20	12-JUN-20	11,677
3065	HARIDWAR	V	N	48	N	205500111 03 00 22	01-JUN-20	12-JUN-20	1,261
3066	HARIDWAR	V	N	49	N	205500111 03 00 25	01-JUN-20	12-JUN-20	266
3067	HARIDWAR	V	N	5	N	205500111 03 00 29	01-JUN-20	08-JUN-20	19,059
3068	HARIDWAR	V	N	50	N	205500109 13 00 42	01-JUN-20	12-JUN-20	2,24,000
3069	HARIDWAR	V	N	51	N	205500111 03 00 25	01-JUN-20	12-JUN-20	293
3070	HARIDWAR	V	N	52	N	205500111 03 00 25	01-JUN-20	12-JUN-20	277
3071	HARIDWAR	V	N	53	N	205500111 03 00 25	01-JUN-20	12-JUN-20	1,542
3072	HARIDWAR	V	N	62	N	205500111 03 00 08	01-JUN-20	12-JUN-20	20,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3073	HARIDWAR	V	N	16	N	205500104 03 00 01	01-APR-20	13-APR-20	2,13,10,790
3074	HARIDWAR	V	N	16	N	205500104 03 00 03	01-APR-20	13-APR-20	36,18,178
3075	HARIDWAR	V	N	16	N	205500104 03 00 06	01-APR-20	13-APR-20	23,23,159
3076	HARIDWAR	V	N	17	N	205500104 03 00 01	01-APR-20	13-APR-20	49,39,240
3077	HARIDWAR	V	N	17	N	205500104 03 00 03	01-APR-20	13-APR-20	8,39,069
3078	HARIDWAR	V	N	17	N	205500104 03 00 06	01-APR-20	13-APR-20	5,85,542
3079	HARIDWAR	V	N	18	N	205500109 04 00 01	01-APR-20	13-APR-20	1,79,500
3080	HARIDWAR	V	N	18	N	205500109 04 00 03	01-APR-20	13-APR-20	30,515
3081	HARIDWAR	V	N	18	N	205500109 04 00 06	01-APR-20	13-APR-20	8,160
3082	HARIDWAR	V	N	19	N	205500113 04 01 01	01-APR-20	13-APR-20	2,12,500
3083	HARIDWAR	V	N	19	N	205500113 04 01 03	01-APR-20	13-APR-20	36,125
3084	HARIDWAR	V	N	19	N	205500113 04 01 06	01-APR-20	13-APR-20	5,280
3085	HARIDWAR	V	N	20	N	205500104 03 00 01	01-APR-20	13-APR-20	3,06,075
3086	HARIDWAR	V	N	20	N	205500104 03 00 03	01-APR-20	13-APR-20	51,901
3087	HARIDWAR	V	N	20	N	205500104 03 00 06	01-APR-20	13-APR-20	4,630
3088	HARIDWAR	V	N	21	N	205500104 03 00 01	01-APR-20	13-APR-20	1,94,58,985

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3089	HARIDWAR	V	N	21	N	205500104 03 00 03	01-APR-20	13-APR-20	32,99,343
3090	HARIDWAR	V	N	21	N	205500104 03 00 06	01-APR-20	13-APR-20	26,38,048
3091	HARIDWAR	V	N	100	N	205500104 03 00 08	01-MAY-20	20-MAY-20	1,26,820
3092	HARIDWAR	V	N	112	N	205500104 03 00 25	01-MAY-20	28-MAY-20	6,03,786
3093	HARIDWAR	V	N	22	N	205500104 03 00 01	01-MAY-20	05-MAY-20	2,11,06,250
3094	HARIDWAR	V	N	22	N	205500104 03 00 03	01-MAY-20	05-MAY-20	35,85,825
3095	HARIDWAR	V	N	22	N	205500104 03 00 06	01-MAY-20	05-MAY-20	22,99,187
3096	HARIDWAR	V	N	23	N	205500104 03 00 01	01-MAY-20	05-MAY-20	1,93,78,766
3097	HARIDWAR	V	N	23	N	205500104 03 00 03	01-MAY-20	05-MAY-20	32,91,805
3098	HARIDWAR	V	N	23	N	205500104 03 00 06	01-MAY-20	05-MAY-20	26,31,287
3099	HARIDWAR	V	N	24	N	205500104 03 00 01	01-MAY-20	05-MAY-20	49,64,460
3100	HARIDWAR	V	N	24	N	205500104 03 00 03	01-MAY-20	05-MAY-20	8,43,353
3101	HARIDWAR	V	N	24	N	205500104 03 00 06	01-MAY-20	05-MAY-20	5,96,362
3102	HARIDWAR	V	N	25	N	205500109 04 00 01	01-MAY-20	05-MAY-20	1,79,500
3103	HARIDWAR	V	N	25	N	205500109 04 00 03	01-MAY-20	05-MAY-20	30,515
3104	HARIDWAR	V	N	25	N	205500109 04 00 06	01-MAY-20	05-MAY-20	8,160
3105	HARIDWAR	V	N	26	N	205500104 03 00 01	01-MAY-20	05-MAY-20	3,06,075
3106	HARIDWAR	V	N	26	N	205500104 03 00 03	01-MAY-20	05-MAY-20	51,901
3107	HARIDWAR	V	N	26	N	205500104 03 00 06	01-MAY-20	05-MAY-20	4,630
3108	HARIDWAR	V	N	27	N	205500113 04 01 01	01-MAY-20	05-MAY-20	2,12,500
3109	HARIDWAR	V	N	27	N	205500113 04 01 03	01-MAY-20	05-MAY-20	36,125
3110	HARIDWAR	V	N	27	N	205500113 04 01 06	01-MAY-20	05-MAY-20	5,280
3111	HARIDWAR	V	N	3	N	205500104 03 00 08	01-MAY-20	05-MAY-20	1,29,944
3112	HARIDWAR	V	N	38	N	205500104 03 00 01	01-MAY-20	12-MAY-20	25,220
3113	HARIDWAR	V	N	38	N	205500104 03 00 03	01-MAY-20	12-MAY-20	4,284
3114	HARIDWAR	V	N	38	N	205500104 03 00 06	01-MAY-20	12-MAY-20	4,100
3115	HARIDWAR	V	N	4	N	205500104 03 00 08	01-MAY-20	05-MAY-20	71,119
3116	HARIDWAR	V	N	42	N	205500104 03 00 29	01-MAY-20	08-MAY-20	1,65,535
3117	HARIDWAR	V	N	43	N	205500104 03 00 29	01-MAY-20	08-MAY-20	2,41,244
3118	HARIDWAR	V	N	44	N	205500104 03 00 29	01-MAY-20	08-MAY-20	18,725
3119	HARIDWAR	V	N	45	N	205500104 03 00 29	01-MAY-20	08-MAY-20	9,037
3120	HARIDWAR	V	N	46	N	205500104 03 00 29	01-MAY-20	08-MAY-20	27,109
3121	HARIDWAR	V	N	47	N	205500104 03 00 29	01-MAY-20	08-MAY-20	27,737
3122	HARIDWAR	V	N	48	N	205500104 03 00 22	01-MAY-20	08-MAY-20	3,901
3123	HARIDWAR	V	N	59	N	205500104 03 00 25	01-MAY-20	12-MAY-20	1,852
3124	HARIDWAR	V	N	64	N	205500104 03 00 22	01-MAY-20	12-MAY-20	2,576
3125	HARIDWAR	V	N	65	N	205500104 03 00 08	01-MAY-20	12-MAY-20	4,04,277

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3126	HARIDWAR	V	N	66	N	205500104 03 00 08	01-MAY-20	12-MAY-20	2,37,826
3127	HARIDWAR	V	N	67	N	205500104 03 00 08	01-MAY-20	12-MAY-20	38,017
3128	HARIDWAR	V	N	72	N	205500104 03 00 29	01-MAY-20	14-MAY-20	82,493
3129	HARIDWAR	V	N	73	N	205500104 03 00 29	01-MAY-20	14-MAY-20	92,640
3130	HARIDWAR	V	N	74	N	205500104 03 00 29	01-MAY-20	14-MAY-20	12,492
3131	HARIDWAR	V	N	75	N	205500104 03 00 29	01-MAY-20	14-MAY-20	1,00,853
3132	HARIDWAR	V	N	76	N	205500104 03 00 29	01-MAY-20	14-MAY-20	578
3133	HARIDWAR	V	N	77	N	205500104 03 00 22	01-MAY-20	14-MAY-20	3,950
3134	HARIDWAR	V	N	1	N	205500113 04 01 01	01-JUN-20	05-JUN-20	2,12,500
3135	HARIDWAR	V	N	1	N	205500113 04 01 03	01-JUN-20	05-JUN-20	36,125
3136	HARIDWAR	V	N	1	N	205500113 04 01 06	01-JUN-20	05-JUN-20	5,280
3137	HARIDWAR	V	N	112	N	205500104 03 00 08	01-JUN-20	18-JUN-20	1,29,944
3138	HARIDWAR	V	N	113	N	205500104 03 00 08	01-JUN-20	18-JUN-20	4,22,193
3139	HARIDWAR	V	N	119	N	205500104 03 00 25	01-JUN-20	20-JUN-20	1,687
3140	HARIDWAR	V	N	162	N	205500104 03 00 09	01-JUN-20	30-JUN-20	31,444
3141	HARIDWAR	V	N	163	N	205500104 03 00 09	01-JUN-20	30-JUN-20	2,11,895
3142	HARIDWAR	V	N	164	N	205500104 03 00 09	01-JUN-20	30-JUN-20	47,559
3143	HARIDWAR	V	N	165	N	205500104 03 00 29	01-JUN-20	30-JUN-20	68,503
3144	HARIDWAR	V	N	166	N	205500113 09 00 42	01-JUN-20	30-JUN-20	23,500
3145	HARIDWAR	V	N	167	N	205500113 09 00 42	01-JUN-20	30-JUN-20	5,900
3146	HARIDWAR	V	N	168	N	205500113 09 00 42	01-JUN-20	30-JUN-20	11,700
3147	HARIDWAR	V	N	169	N	205500104 03 00 22	01-JUN-20	30-JUN-20	1,198
3148	HARIDWAR	V	N	170	N	205500104 03 00 21	01-JUN-20	30-JUN-20	6,900
3149	HARIDWAR	V	N	171	N	205500104 03 00 08	01-JUN-20	30-JUN-20	3,89,839
3150	HARIDWAR	V	N	172	N	205500104 03 00 08	01-JUN-20	30-JUN-20	4,33,485
3151	HARIDWAR	V	N	173	N	205500104 03 00 20	01-JUN-20	30-JUN-20	93,862
3152	HARIDWAR	V	N	2	N	205500104 03 00 01	01-JUN-20	05-JUN-20	2,09,35,357
3153	HARIDWAR	V	N	2	N	205500104 03 00 03	01-JUN-20	05-JUN-20	35,42,194
3154	HARIDWAR	V	N	2	N	205500104 03 00 06	01-JUN-20	05-JUN-20	22,70,723
3155	HARIDWAR	V	N	29	N	205500104 03 00 01	01-JUN-20	16-JUN-20	31,120
3156	HARIDWAR	V	N	29	N	205500104 03 00 03	01-JUN-20	16-JUN-20	5,287
3157	HARIDWAR	V	N	29	N	205500104 03 00 06	01-JUN-20	16-JUN-20	4,100
3158	HARIDWAR	V	N	3	N	205500104 03 00 01	01-JUN-20	05-JUN-20	3,06,075
3159	HARIDWAR	V	N	3	N	205500104 03 00 03	01-JUN-20	05-JUN-20	51,901
3160	HARIDWAR	V	N	3	N	205500104 03 00 06	01-JUN-20	05-JUN-20	4,630
3161	HARIDWAR	V	N	30	N	205500104 03 00 01	01-JUN-20	16-JUN-20	25,220
3162	HARIDWAR	V	N	30	N	205500104 03 00 03	01-JUN-20	16-JUN-20	4,284

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3163	HARIDWAR	V	N	30	N	205500104 03 00 06	01-JUN-20	16-JUN-20	4,100
3164	HARIDWAR	V	N	4	N	205500109 04 00 01	01-JUN-20	05-JUN-20	1,79,500
3165	HARIDWAR	V	N	4	N	205500109 04 00 03	01-JUN-20	05-JUN-20	30,515
3166	HARIDWAR	V	N	4	N	205500109 04 00 06	01-JUN-20	05-JUN-20	8,160
3167	HARIDWAR	V	N	46	N	205500113 09 00 42	01-JUN-20	12-JUN-20	19,942
3168	HARIDWAR	V	N	5	N	205500104 03 00 01	01-JUN-20	05-JUN-20	1,93,70,090
3169	HARIDWAR	V	N	5	N	205500104 03 00 03	01-JUN-20	05-JUN-20	32,90,333
3170	HARIDWAR	V	N	5	N	205500104 03 00 06	01-JUN-20	05-JUN-20	26,30,512
3171	HARIDWAR	V	N	54	N	205500104 03 00 02	01-JUN-20	12-JUN-20	8,550
3172	HARIDWAR	V	N	55	N	205500104 03 00 22	01-JUN-20	12-JUN-20	2,499
3173	HARIDWAR	V	N	56	N	205500104 03 00 29	01-JUN-20	12-JUN-20	9,838
3174	HARIDWAR	V	N	57	N	205500104 03 00 22	01-JUN-20	12-JUN-20	1,200
3175	HARIDWAR	V	N	58	N	205500104 03 00 29	01-JUN-20	12-JUN-20	13,985
3176	HARIDWAR	V	N	59	N	205500104 03 00 29	01-JUN-20	12-JUN-20	23,352
3177	HARIDWAR	V	N	6	N	205500104 03 00 01	01-JUN-20	05-JUN-20	49,68,616
3178	HARIDWAR	V	N	6	N	205500104 03 00 03	01-JUN-20	05-JUN-20	8,43,353
3179	HARIDWAR	V	N	6	N	205500104 03 00 06	01-JUN-20	05-JUN-20	5,89,882
3180	HARIDWAR	V	N	60	N	205500104 03 00 29	01-JUN-20	12-JUN-20	59,639
3181	HARIDWAR	V	N	61	N	205500113 09 00 42	01-JUN-20	12-JUN-20	11,895
3182	HARIDWAR	V	N	63	N	205500104 03 00 29	01-JUN-20	12-JUN-20	1,64,457

DDO- 65002551 *SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3183	HARIDWAR	V	N	1	N	205500109 03 00 01	01-APR-20	13-APR-20	1,42,700
3184	HARIDWAR	V	N	1	N	205500109 03 00 03	01-APR-20	13-APR-20	24,259
3185	HARIDWAR	V	N	1	N	205500109 03 00 06	01-APR-20	13-APR-20	840
3186	HARIDWAR	V	N	10	N	205500109 03 00 25	01-APR-20	23-APR-20	18,02,403
3187	HARIDWAR	V	N	10	N	205500109 05 00 01	01-APR-20	13-APR-20	27,92,602
3188	HARIDWAR	V	N	10	N	205500109 05 00 03	01-APR-20	13-APR-20	4,74,684
3189	HARIDWAR	V	N	10	N	205500109 05 00 06	01-APR-20	13-APR-20	2,82,685
3190	HARIDWAR	V	N	11	N	205500109 03 00 25	01-APR-20	23-APR-20	7,721
3191	HARIDWAR	V	N	11	N	205500109 07 00 01	01-APR-20	13-APR-20	6,88,100
3192	HARIDWAR	V	N	11	N	205500109 07 00 03	01-APR-20	13-APR-20	1,16,977
3193	HARIDWAR	V	N	11	N	205500109 07 00 06	01-APR-20	13-APR-20	48,165
3194	HARIDWAR	V	N	12	N	205500101 03 00 01	01-APR-20	13-APR-20	21,73,980
3195	HARIDWAR	V	N	12	N	205500101 03 00 03	01-APR-20	13-APR-20	3,68,934
3196	HARIDWAR	V	N	12	N	205500101 03 00 06	01-APR-20	13-APR-20	4,88,887

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3197	HARIDWAR	V	N	12	N	205500109 03 00 25	01-APR-20	23-APR-20	7,551
3198	HARIDWAR	V	N	13	N	205500101 04 00 01	01-APR-20	13-APR-20	35,300
3199	HARIDWAR	V	N	13	N	205500101 04 00 03	01-APR-20	13-APR-20	6,001
3200	HARIDWAR	V	N	13	N	205500101 04 00 06	01-APR-20	13-APR-20	11,520
3201	HARIDWAR	V	N	13	N	205500109 03 00 25	01-APR-20	23-APR-20	3,539
3202	HARIDWAR	V	N	14	N	205500109 03 00 01	01-APR-20	13-APR-20	4,00,04,563
3203	HARIDWAR	V	N	14	N	205500109 03 00 03	01-APR-20	13-APR-20	68,35,574
3204	HARIDWAR	V	N	14	N	205500109 03 00 06	01-APR-20	13-APR-20	46,15,972
3205	HARIDWAR	V	N	14	N	205500109 07 00 25	01-APR-20	23-APR-20	28,248
3206	HARIDWAR	V	N	15	N	205500109 03 00 25	01-APR-20	23-APR-20	91,608
3207	HARIDWAR	V	N	16	N	205500101 03 00 25	01-APR-20	23-APR-20	1,539
3208	HARIDWAR	V	N	17	N	205500109 03 00 25	01-APR-20	23-APR-20	36,006
3209	HARIDWAR	V	N	18	N	205500109 03 00 08	01-APR-20	23-APR-20	4,03,743
3210	HARIDWAR	V	N	19	N	205500109 03 00 08	01-APR-20	23-APR-20	2,88,627
3211	HARIDWAR	V	N	2	N	205500109 03 00 01	01-APR-20	13-APR-20	7,98,000
3212	HARIDWAR	V	N	2	N	205500109 03 00 03	01-APR-20	13-APR-20	1,35,660
3213	HARIDWAR	V	N	2	N	205500109 03 00 06	01-APR-20	13-APR-20	24,545
3214	HARIDWAR	V	N	20	N	205500109 07 00 22	01-APR-20	23-APR-20	1,48,571
3215	HARIDWAR	V	N	21	N	205500109 07 00 22	01-APR-20	23-APR-20	1,18,125
3216	HARIDWAR	V	N	22	N	205500109 07 00 22	01-APR-20	23-APR-20	3,27,411
3217	HARIDWAR	V	N	23	N	205500109 11 00 22	01-APR-20	23-APR-20	18,713
3218	HARIDWAR	V	N	24	N	205500109 03 00 08	01-APR-20	23-APR-20	1,01,625
3219	HARIDWAR	V	N	26	N	205500001 04 00 01	01-APR-20	13-APR-20	15,82,000
3220	HARIDWAR	V	N	26	N	205500001 04 00 03	01-APR-20	13-APR-20	2,68,940
3221	HARIDWAR	V	N	26	N	205500001 04 00 06	01-APR-20	13-APR-20	1,79,220
3222	HARIDWAR	V	N	27	N	205500001 04 00 01	01-APR-20	13-APR-20	25,41,100
3223	HARIDWAR	V	N	27	N	205500001 04 00 03	01-APR-20	13-APR-20	4,31,987
3224	HARIDWAR	V	N	27	N	205500001 04 00 06	01-APR-20	13-APR-20	2,97,800
3225	HARIDWAR	V	N	27	N	205500109 03 00 08	01-APR-20	23-APR-20	18,563
3226	HARIDWAR	V	N	28	N	205500109 03 00 01	01-APR-20	15-APR-20	81,200
3227	HARIDWAR	V	N	28	N	205500109 03 00 03	01-APR-20	15-APR-20	13,804
3228	HARIDWAR	V	N	28	N	205500109 03 00 06	01-APR-20	15-APR-20	7,109
3229	HARIDWAR	V	N	29	N	205500001 04 00 01	01-APR-20	15-APR-20	52,000
3230	HARIDWAR	V	N	29	N	205500001 04 00 03	01-APR-20	15-APR-20	8,840
3231	HARIDWAR	V	N	29	N	205500001 04 00 06	01-APR-20	15-APR-20	2,160
3232	HARIDWAR	V	N	29	N	205500110 03 00 02	01-APR-20	27-APR-20	18,88,000
3233	HARIDWAR	V	N	3	N	205500109 03 00 01	01-APR-20	13-APR-20	9,22,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3234	HARIDWAR	V	N	3	N	205500109 03 00 03	01-APR-20	13-APR-20	1,56,808
3235	HARIDWAR	V	N	3	N	205500109 03 00 06	01-APR-20	13-APR-20	81,235
3236	HARIDWAR	V	N	30	N	205500001 04 00 01	01-APR-20	15-APR-20	26,000
3237	HARIDWAR	V	N	30	N	205500001 04 00 03	01-APR-20	15-APR-20	4,420
3238	HARIDWAR	V	N	30	N	205500001 04 00 06	01-APR-20	15-APR-20	4,050
3239	HARIDWAR	V	N	30	N	205500109 04 00 08	01-APR-20	27-APR-20	39,656
3240	HARIDWAR	V	N	31	N	205500109 05 00 08	01-APR-20	27-APR-20	18,563
3241	HARIDWAR	V	N	32	N	205500109 03 00 01	01-APR-20	16-APR-20	35,300
3242	HARIDWAR	V	N	32	N	205500109 03 00 03	01-APR-20	16-APR-20	6,001
3243	HARIDWAR	V	N	32	N	205500109 03 00 06	01-APR-20	16-APR-20	1,940
3244	HARIDWAR	V	N	32	N	205500109 03 00 22	01-APR-20	27-APR-20	50,000
3245	HARIDWAR	V	N	33	N	205500110 03 00 02	01-APR-20	27-APR-20	1,54,000
3246	HARIDWAR	V	N	34	N	205500109 04 00 08	01-APR-20	27-APR-20	57,802
3247	HARIDWAR	V	N	4	N	205500109 03 00 01	01-APR-20	13-APR-20	5,75,200
3248	HARIDWAR	V	N	4	N	205500109 03 00 03	01-APR-20	13-APR-20	97,784
3249	HARIDWAR	V	N	4	N	205500109 03 00 06	01-APR-20	13-APR-20	67,460
3250	HARIDWAR	V	N	5	N	205500109 03 00 01	01-APR-20	13-APR-20	73,03,800
3251	HARIDWAR	V	N	5	N	205500109 03 00 03	01-APR-20	13-APR-20	12,41,646
3252	HARIDWAR	V	N	5	N	205500109 03 00 06	01-APR-20	13-APR-20	8,15,835
3253	HARIDWAR	V	N	6	N	205500109 03 00 01	01-APR-20	13-APR-20	1,21,63,200
3254	HARIDWAR	V	N	6	N	205500109 03 00 03	01-APR-20	13-APR-20	20,67,744
3255	HARIDWAR	V	N	6	N	205500109 03 00 06	01-APR-20	13-APR-20	15,56,530
3256	HARIDWAR	V	N	7	N	205500109 03 00 01	01-APR-20	13-APR-20	19,39,800
3257	HARIDWAR	V	N	7	N	205500109 03 00 03	01-APR-20	13-APR-20	3,29,766
3258	HARIDWAR	V	N	7	N	205500109 03 00 06	01-APR-20	13-APR-20	1,65,520
3259	HARIDWAR	V	N	8	N	205500109 03 00 01	01-APR-20	13-APR-20	2,39,61,309
3260	HARIDWAR	V	N	8	N	205500109 03 00 03	01-APR-20	13-APR-20	40,76,074
3261	HARIDWAR	V	N	8	N	205500109 03 00 06	01-APR-20	13-APR-20	32,36,882
3262	HARIDWAR	V	N	9	N	205500109 04 00 01	01-APR-20	13-APR-20	19,51,700
3263	HARIDWAR	V	N	9	N	205500109 04 00 03	01-APR-20	13-APR-20	3,31,789
3264	HARIDWAR	V	N	9	N	205500109 04 00 06	01-APR-20	13-APR-20	1,81,215
3265	HARIDWAR	V	N	1	N	205500109 03 00 01	01-MAY-20	05-MAY-20	3,96,92,363
3266	HARIDWAR	V	N	1	N	205500109 03 00 03	01-MAY-20	05-MAY-20	67,82,500
3267	HARIDWAR	V	N	1	N	205500109 03 00 06	01-MAY-20	05-MAY-20	47,53,202
3268	HARIDWAR	V	N	10	N	205500001 04 00 01	01-MAY-20	05-MAY-20	15,86,300
3269	HARIDWAR	V	N	10	N	205500001 04 00 03	01-MAY-20	05-MAY-20	2,68,396
3270	HARIDWAR	V	N	10	N	205500001 04 00 06	01-MAY-20	05-MAY-20	1,74,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3271	HARIDWAR	V	N	10	N	205500110 03 00 02	01-MAY-20	05-MAY-20	9,44,000
3272	HARIDWAR	V	N	11	N	205500001 04 00 01	01-MAY-20	05-MAY-20	25,87,874
3273	HARIDWAR	V	N	11	N	205500001 04 00 03	01-MAY-20	05-MAY-20	4,36,781
3274	HARIDWAR	V	N	11	N	205500001 04 00 06	01-MAY-20	05-MAY-20	3,09,190
3275	HARIDWAR	V	N	110	N	205500101 03 00 25	01-MAY-20	28-MAY-20	1,533
3276	HARIDWAR	V	N	111	N	205500109 03 00 25	01-MAY-20	28-MAY-20	11,450
3277	HARIDWAR	V	N	12	N	205500109 03 00 01	01-MAY-20	05-MAY-20	1,08,500
3278	HARIDWAR	V	N	12	N	205500109 03 00 03	01-MAY-20	05-MAY-20	18,445
3279	HARIDWAR	V	N	12	N	205500109 03 00 06	01-MAY-20	05-MAY-20	9,500
3280	HARIDWAR	V	N	12	N	205500109 03 00 08	01-MAY-20	05-MAY-20	54,351
3281	HARIDWAR	V	N	13	N	205500109 03 00 01	01-MAY-20	05-MAY-20	2,39,60,881
3282	HARIDWAR	V	N	13	N	205500109 03 00 03	01-MAY-20	05-MAY-20	40,76,193
3283	HARIDWAR	V	N	13	N	205500109 03 00 06	01-MAY-20	05-MAY-20	32,04,960
3284	HARIDWAR	V	N	14	N	205500109 04 00 01	01-MAY-20	05-MAY-20	19,51,700
3285	HARIDWAR	V	N	14	N	205500109 04 00 03	01-MAY-20	05-MAY-20	3,31,789
3286	HARIDWAR	V	N	14	N	205500109 04 00 06	01-MAY-20	05-MAY-20	1,81,215
3287	HARIDWAR	V	N	15	N	205500109 05 00 01	01-MAY-20	05-MAY-20	27,92,602
3288	HARIDWAR	V	N	15	N	205500109 05 00 03	01-MAY-20	05-MAY-20	4,74,684
3289	HARIDWAR	V	N	15	N	205500109 05 00 06	01-MAY-20	05-MAY-20	2,82,685
3290	HARIDWAR	V	N	15	N	205500109 11 00 22	01-MAY-20	08-MAY-20	16,535
3291	HARIDWAR	V	N	16	N	205500109 03 00 01	01-MAY-20	05-MAY-20	1,21,43,794
3292	HARIDWAR	V	N	16	N	205500109 03 00 03	01-MAY-20	05-MAY-20	20,62,610
3293	HARIDWAR	V	N	16	N	205500109 03 00 06	01-MAY-20	05-MAY-20	15,22,090
3294	HARIDWAR	V	N	16	N	205500109 03 00 22	01-MAY-20	08-MAY-20	6,743
3295	HARIDWAR	V	N	17	N	205500109 03 00 22	01-MAY-20	08-MAY-20	33,180
3296	HARIDWAR	V	N	17	N	205500109 07 00 01	01-MAY-20	05-MAY-20	6,88,100
3297	HARIDWAR	V	N	17	N	205500109 07 00 03	01-MAY-20	05-MAY-20	1,16,977
3298	HARIDWAR	V	N	17	N	205500109 07 00 06	01-MAY-20	05-MAY-20	48,165
3299	HARIDWAR	V	N	18	N	205500109 03 00 22	01-MAY-20	08-MAY-20	23,723
3300	HARIDWAR	V	N	19	N	205500109 03 00 22	01-MAY-20	08-MAY-20	8,201
3301	HARIDWAR	V	N	2	N	205500109 03 00 01	01-MAY-20	05-MAY-20	7,98,000
3302	HARIDWAR	V	N	2	N	205500109 03 00 03	01-MAY-20	05-MAY-20	1,35,660
3303	HARIDWAR	V	N	2	N	205500109 03 00 06	01-MAY-20	05-MAY-20	24,545
3304	HARIDWAR	V	N	20	N	205500109 03 00 22	01-MAY-20	08-MAY-20	16,010
3305	HARIDWAR	V	N	21	N	205500109 03 00 22	01-MAY-20	08-MAY-20	17,636
3306	HARIDWAR	V	N	22	N	205500109 03 00 22	01-MAY-20	08-MAY-20	18,270
3307	HARIDWAR	V	N	23	N	205500109 03 00 22	01-MAY-20	08-MAY-20	2,432

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3308	HARIDWAR	V	N	24	N	205500109 03 00 22	01-MAY-20	08-MAY-20	3,328
3309	HARIDWAR	V	N	25	N	205500109 03 00 22	01-MAY-20	08-MAY-20	1,400
3310	HARIDWAR	V	N	26	N	205500109 05 00 29	01-MAY-20	08-MAY-20	8,14,473
3311	HARIDWAR	V	N	27	N	205500109 05 00 29	01-MAY-20	08-MAY-20	59,085
3312	HARIDWAR	V	N	28	N	205500109 05 00 29	01-MAY-20	08-MAY-20	45,862
3313	HARIDWAR	V	N	29	N	205500109 03 00 01	01-MAY-20	08-MAY-20	64,100
3314	HARIDWAR	V	N	29	N	205500109 03 00 03	01-MAY-20	08-MAY-20	10,897
3315	HARIDWAR	V	N	29	N	205500109 03 00 06	01-MAY-20	08-MAY-20	2,180
3316	HARIDWAR	V	N	29	N	205500109 05 00 29	01-MAY-20	08-MAY-20	81,650
3317	HARIDWAR	V	N	3	N	205500109 03 00 01	01-MAY-20	05-MAY-20	1,42,700
3318	HARIDWAR	V	N	3	N	205500109 03 00 03	01-MAY-20	05-MAY-20	24,259
3319	HARIDWAR	V	N	3	N	205500109 03 00 06	01-MAY-20	05-MAY-20	840
3320	HARIDWAR	V	N	30	N	205500109 03 00 01	01-MAY-20	08-MAY-20	37,500
3321	HARIDWAR	V	N	30	N	205500109 03 00 03	01-MAY-20	08-MAY-20	6,375
3322	HARIDWAR	V	N	30	N	205500109 03 00 06	01-MAY-20	08-MAY-20	3,140
3323	HARIDWAR	V	N	30	N	205500109 05 00 29	01-MAY-20	08-MAY-20	18,417
3324	HARIDWAR	V	N	31	N	205500109 03 00 01	01-MAY-20	08-MAY-20	73,900
3325	HARIDWAR	V	N	31	N	205500109 03 00 03	01-MAY-20	08-MAY-20	12,563
3326	HARIDWAR	V	N	31	N	205500109 03 00 06	01-MAY-20	08-MAY-20	8,330
3327	HARIDWAR	V	N	31	N	205500109 05 00 29	01-MAY-20	08-MAY-20	67,006
3328	HARIDWAR	V	N	32	N	205500109 03 00 01	01-MAY-20	12-MAY-20	35,300
3329	HARIDWAR	V	N	32	N	205500109 03 00 03	01-MAY-20	12-MAY-20	6,001
3330	HARIDWAR	V	N	32	N	205500109 03 00 06	01-MAY-20	12-MAY-20	1,940
3331	HARIDWAR	V	N	32	N	205500109 05 00 29	01-MAY-20	08-MAY-20	37,454
3332	HARIDWAR	V	N	33	N	205500109 03 00 01	01-MAY-20	12-MAY-20	27,600
3333	HARIDWAR	V	N	33	N	205500109 03 00 03	01-MAY-20	12-MAY-20	4,692
3334	HARIDWAR	V	N	33	N	205500109 03 00 06	01-MAY-20	12-MAY-20	4,100
3335	HARIDWAR	V	N	33	N	205500109 05 00 29	01-MAY-20	08-MAY-20	1,34,128
3336	HARIDWAR	V	N	34	N	205500109 03 00 01	01-MAY-20	12-MAY-20	27,600
3337	HARIDWAR	V	N	34	N	205500109 03 00 03	01-MAY-20	12-MAY-20	4,692
3338	HARIDWAR	V	N	34	N	205500109 03 00 06	01-MAY-20	12-MAY-20	4,100
3339	HARIDWAR	V	N	34	N	205500109 05 00 29	01-MAY-20	08-MAY-20	29,040
3340	HARIDWAR	V	N	35	N	205500109 03 00 01	01-MAY-20	12-MAY-20	56,900
3341	HARIDWAR	V	N	35	N	205500109 03 00 03	01-MAY-20	12-MAY-20	15,273
3342	HARIDWAR	V	N	35	N	205500109 03 00 06	01-MAY-20	12-MAY-20	8,200
3343	HARIDWAR	V	N	35	N	205500109 05 00 29	01-MAY-20	08-MAY-20	42,700
3344	HARIDWAR	V	N	36	N	205500109 03 00 01	01-MAY-20	12-MAY-20	27,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3345	HARIDWAR	V	N	36	N	205500109 03 00 03	01-MAY-20	12-MAY-20	4,692
3346	HARIDWAR	V	N	36	N	205500109 03 00 06	01-MAY-20	12-MAY-20	4,100
3347	HARIDWAR	V	N	36	N	205500109 05 00 29	01-MAY-20	08-MAY-20	62,070
3348	HARIDWAR	V	N	37	N	205500109 03 00 01	01-MAY-20	12-MAY-20	27,600
3349	HARIDWAR	V	N	37	N	205500109 03 00 03	01-MAY-20	12-MAY-20	4,692
3350	HARIDWAR	V	N	37	N	205500109 03 00 06	01-MAY-20	12-MAY-20	4,100
3351	HARIDWAR	V	N	37	N	205500109 05 00 29	01-MAY-20	08-MAY-20	1,56,943
3352	HARIDWAR	V	N	4	N	205500101 04 00 01	01-MAY-20	05-MAY-20	35,300
3353	HARIDWAR	V	N	4	N	205500101 04 00 03	01-MAY-20	05-MAY-20	6,001
3354	HARIDWAR	V	N	4	N	205500101 04 00 06	01-MAY-20	05-MAY-20	11,520
3355	HARIDWAR	V	N	5	N	205500109 03 00 01	01-MAY-20	05-MAY-20	19,39,800
3356	HARIDWAR	V	N	5	N	205500109 03 00 03	01-MAY-20	05-MAY-20	3,29,766
3357	HARIDWAR	V	N	5	N	205500109 03 00 06	01-MAY-20	05-MAY-20	1,65,520
3358	HARIDWAR	V	N	5	N	205500109 04 00 02	01-MAY-20	05-MAY-20	1,200
3359	HARIDWAR	V	N	6	N	205500101 03 00 01	01-MAY-20	05-MAY-20	21,73,980
3360	HARIDWAR	V	N	6	N	205500101 03 00 03	01-MAY-20	05-MAY-20	3,68,934
3361	HARIDWAR	V	N	6	N	205500101 03 00 06	01-MAY-20	05-MAY-20	4,88,887
3362	HARIDWAR	V	N	6	N	205500109 04 00 02	01-MAY-20	05-MAY-20	3,000
3363	HARIDWAR	V	N	68	N	205500109 05 00 29	01-MAY-20	12-MAY-20	56,666
3364	HARIDWAR	V	N	69	N	205500109 03 00 02	01-MAY-20	14-MAY-20	1,05,000
3365	HARIDWAR	V	N	7	N	205500001 04 00 02	01-MAY-20	05-MAY-20	94,335
3366	HARIDWAR	V	N	7	N	205500109 03 00 01	01-MAY-20	05-MAY-20	9,22,400
3367	HARIDWAR	V	N	7	N	205500109 03 00 03	01-MAY-20	05-MAY-20	1,56,808
3368	HARIDWAR	V	N	7	N	205500109 03 00 06	01-MAY-20	05-MAY-20	81,235
3369	HARIDWAR	V	N	70	N	205500109 11 00 22	01-MAY-20	14-MAY-20	19,995
3370	HARIDWAR	V	N	71	N	205500109 03 00 22	01-MAY-20	14-MAY-20	7,655
3371	HARIDWAR	V	N	8	N	205500109 03 00 01	01-MAY-20	05-MAY-20	5,75,200
3372	HARIDWAR	V	N	8	N	205500109 03 00 03	01-MAY-20	05-MAY-20	97,784
3373	HARIDWAR	V	N	8	N	205500109 03 00 06	01-MAY-20	05-MAY-20	67,460
3374	HARIDWAR	V	N	8	N	205500109 03 00 08	01-MAY-20	05-MAY-20	18,117
3375	HARIDWAR	V	N	83	N	205500109 03 00 02	01-MAY-20	20-MAY-20	14,820
3376	HARIDWAR	V	N	84	N	205500109 04 00 02	01-MAY-20	20-MAY-20	4,000
3377	HARIDWAR	V	N	85	N	205500109 04 00 25	01-MAY-20	20-MAY-20	13,379
3378	HARIDWAR	V	N	86	N	205500109 03 00 25	01-MAY-20	20-MAY-20	37,537
3379	HARIDWAR	V	N	87	N	205500109 05 00 29	01-MAY-20	20-MAY-20	5,301
3380	HARIDWAR	V	N	88	N	205500109 05 00 29	01-MAY-20	20-MAY-20	2,674
3381	HARIDWAR	V	N	89	N	205500109 05 00 29	01-MAY-20	20-MAY-20	6,934

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3382	HARIDWAR	V	N	9	N	205500109 03 00 01	01-MAY-20	05-MAY-20	73,01,800
3383	HARIDWAR	V	N	9	N	205500109 03 00 03	01-MAY-20	05-MAY-20	12,41,646
3384	HARIDWAR	V	N	9	N	205500109 03 00 06	01-MAY-20	05-MAY-20	7,96,635
3385	HARIDWAR	V	N	9	N	205500109 03 00 08	01-MAY-20	05-MAY-20	3,97,223
3386	HARIDWAR	V	N	90	N	205500109 05 00 29	01-MAY-20	20-MAY-20	15,734
3387	HARIDWAR	V	N	91	N	205500109 05 00 29	01-MAY-20	20-MAY-20	1,239
3388	HARIDWAR	V	N	92	N	205500109 05 00 29	01-MAY-20	20-MAY-20	5,144
3389	HARIDWAR	V	N	93	N	205500109 05 00 29	01-MAY-20	20-MAY-20	2,100
3390	HARIDWAR	V	N	94	N	205500109 05 00 29	01-MAY-20	20-MAY-20	4,263
3391	HARIDWAR	V	N	95	N	205500109 05 00 29	01-MAY-20	20-MAY-20	9,743
3392	HARIDWAR	V	N	96	N	205500109 05 00 29	01-MAY-20	20-MAY-20	10,145
3393	HARIDWAR	V	N	97	N	205500109 05 00 29	01-MAY-20	20-MAY-20	4,579
3394	HARIDWAR	V	N	98	N	205500109 05 00 29	01-MAY-20	20-MAY-20	6,865
3395	HARIDWAR	V	N	10	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,30,200
3396	HARIDWAR	V	N	10	N	205500109 03 00 03	01-JUN-20	05-JUN-20	22,134
3397	HARIDWAR	V	N	10	N	205500109 03 00 06	01-JUN-20	05-JUN-20	11,400
3398	HARIDWAR	V	N	108	N	205500110 03 00 02	01-JUN-20	18-JUN-20	9,84,000
3399	HARIDWAR	V	N	11	N	205500109 03 00 01	01-JUN-20	05-JUN-20	3,95,39,535
3400	HARIDWAR	V	N	11	N	205500109 03 00 03	01-JUN-20	05-JUN-20	67,52,580
3401	HARIDWAR	V	N	11	N	205500109 03 00 06	01-JUN-20	05-JUN-20	47,52,422
3402	HARIDWAR	V	N	12	N	205500109 03 00 01	01-JUN-20	05-JUN-20	5,75,200
3403	HARIDWAR	V	N	12	N	205500109 03 00 03	01-JUN-20	05-JUN-20	97,784
3404	HARIDWAR	V	N	12	N	205500109 03 00 06	01-JUN-20	05-JUN-20	67,460
3405	HARIDWAR	V	N	13	N	205500109 03 00 01	01-JUN-20	05-JUN-20	72,88,200
3406	HARIDWAR	V	N	13	N	205500109 03 00 03	01-JUN-20	05-JUN-20	12,39,334
3407	HARIDWAR	V	N	13	N	205500109 03 00 06	01-JUN-20	05-JUN-20	7,96,315
3408	HARIDWAR	V	N	133	N	205500109 03 00 08	01-JUN-20	25-JUN-20	55,690
3409	HARIDWAR	V	N	134	N	205500109 03 00 25	01-JUN-20	25-JUN-20	22,220
3410	HARIDWAR	V	N	135	N	205500101 03 00 25	01-JUN-20	25-JUN-20	1,538
3411	HARIDWAR	V	N	136	N	205500109 03 00 25	01-JUN-20	25-JUN-20	33,133
3412	HARIDWAR	V	N	137	N	205500109 03 00 25	01-JUN-20	25-JUN-20	12,60,973
3413	HARIDWAR	V	N	138	N	205500109 03 00 25	01-JUN-20	25-JUN-20	19,979
3414	HARIDWAR	V	N	139	N	205500109 03 00 25	01-JUN-20	25-JUN-20	7,169
3415	HARIDWAR	V	N	14	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,21,24,000
3416	HARIDWAR	V	N	14	N	205500109 03 00 03	01-JUN-20	05-JUN-20	20,62,610
3417	HARIDWAR	V	N	14	N	205500109 03 00 06	01-JUN-20	05-JUN-20	15,26,830
3418	HARIDWAR	V	N	140	N	205500001 04 00 08	01-JUN-20	25-JUN-20	66,883

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3419	HARIDWAR	V	N	141	N	205500109 05 00 09	01-JUN-20	25-JUN-20	7,444
3420	HARIDWAR	V	N	142	N	205500109 07 00 09	01-JUN-20	25-JUN-20	45,993
3421	HARIDWAR	V	N	15	N	205500109 03 00 01	01-JUN-20	05-JUN-20	9,30,832
3422	HARIDWAR	V	N	15	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,56,808
3423	HARIDWAR	V	N	15	N	205500109 03 00 06	01-JUN-20	05-JUN-20	81,235
3424	HARIDWAR	V	N	16	N	205500109 03 00 01	01-JUN-20	05-JUN-20	19,39,800
3425	HARIDWAR	V	N	16	N	205500109 03 00 03	01-JUN-20	05-JUN-20	3,29,766
3426	HARIDWAR	V	N	16	N	205500109 03 00 06	01-JUN-20	05-JUN-20	1,65,520
3427	HARIDWAR	V	N	17	N	205500101 03 00 01	01-JUN-20	05-JUN-20	21,75,080
3428	HARIDWAR	V	N	17	N	205500101 03 00 03	01-JUN-20	05-JUN-20	3,69,121
3429	HARIDWAR	V	N	17	N	205500101 03 00 06	01-JUN-20	05-JUN-20	4,88,887
3430	HARIDWAR	V	N	174	N	205500109 03 00 09	01-JUN-20	30-JUN-20	49,032
3431	HARIDWAR	V	N	175	N	205500109 03 00 09	01-JUN-20	30-JUN-20	3,36,845
3432	HARIDWAR	V	N	176	N	205500109 03 00 09	01-JUN-20	30-JUN-20	29,915
3433	HARIDWAR	V	N	177	N	205500109 03 00 09	01-JUN-20	30-JUN-20	3,09,121
3434	HARIDWAR	V	N	178	N	205500109 03 00 09	01-JUN-20	30-JUN-20	96,226
3435	HARIDWAR	V	N	179	N	205500109 03 00 09	01-JUN-20	30-JUN-20	2,03,008
3436	HARIDWAR	V	N	18	N	205500101 04 00 01	01-JUN-20	05-JUN-20	35,300
3437	HARIDWAR	V	N	18	N	205500101 04 00 03	01-JUN-20	05-JUN-20	6,001
3438	HARIDWAR	V	N	18	N	205500101 04 00 06	01-JUN-20	05-JUN-20	11,520
3439	HARIDWAR	V	N	180	N	205500109 03 00 09	01-JUN-20	30-JUN-20	2,08,932
3440	HARIDWAR	V	N	181	N	205500109 03 00 09	01-JUN-20	30-JUN-20	13,60,601
3441	HARIDWAR	V	N	182	N	205500109 03 00 09	01-JUN-20	30-JUN-20	3,59,670
3442	HARIDWAR	V	N	183	N	205500109 04 00 08	01-JUN-20	30-JUN-20	47,584
3443	HARIDWAR	V	N	19	N	205500109 05 00 29	01-JUN-20	10-JUN-20	48,947
3444	HARIDWAR	V	N	19	N	205500109 07 00 01	01-JUN-20	05-JUN-20	6,88,100
3445	HARIDWAR	V	N	19	N	205500109 07 00 03	01-JUN-20	05-JUN-20	1,16,977
3446	HARIDWAR	V	N	19	N	205500109 07 00 06	01-JUN-20	05-JUN-20	48,165
3447	HARIDWAR	V	N	20	N	205500109 04 00 01	01-JUN-20	05-JUN-20	19,51,700
3448	HARIDWAR	V	N	20	N	205500109 04 00 03	01-JUN-20	05-JUN-20	3,31,789
3449	HARIDWAR	V	N	20	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,81,215
3450	HARIDWAR	V	N	20	N	205500109 05 00 29	01-JUN-20	10-JUN-20	1,69,133
3451	HARIDWAR	V	N	21	N	205500001 04 00 01	01-JUN-20	05-JUN-20	15,78,800
3452	HARIDWAR	V	N	21	N	205500001 04 00 03	01-JUN-20	05-JUN-20	2,68,396
3453	HARIDWAR	V	N	21	N	205500001 04 00 06	01-JUN-20	05-JUN-20	1,74,400
3454	HARIDWAR	V	N	21	N	205500109 05 00 29	01-JUN-20	10-JUN-20	7,11,346
3455	HARIDWAR	V	N	22	N	205500001 04 00 01	01-JUN-20	05-JUN-20	25,69,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3456	HARIDWAR	V	N	22	N	205500001 04 00 03	01-JUN-20	05-JUN-20	4,36,781
3457	HARIDWAR	V	N	22	N	205500001 04 00 06	01-JUN-20	05-JUN-20	3,09,190
3458	HARIDWAR	V	N	22	N	205500109 05 00 29	01-JUN-20	10-JUN-20	1,69,443
3459	HARIDWAR	V	N	23	N	205500109 05 00 01	01-JUN-20	05-JUN-20	27,92,602
3460	HARIDWAR	V	N	23	N	205500109 05 00 03	01-JUN-20	05-JUN-20	4,74,684
3461	HARIDWAR	V	N	23	N	205500109 05 00 06	01-JUN-20	05-JUN-20	2,82,685
3462	HARIDWAR	V	N	23	N	205500109 05 00 29	01-JUN-20	10-JUN-20	72,829
3463	HARIDWAR	V	N	24	N	205500109 05 00 29	01-JUN-20	10-JUN-20	22,017
3464	HARIDWAR	V	N	25	N	205500109 05 00 29	01-JUN-20	10-JUN-20	45,695
3465	HARIDWAR	V	N	26	N	205500109 05 00 29	01-JUN-20	10-JUN-20	96,636
3466	HARIDWAR	V	N	27	N	205500109 05 00 29	01-JUN-20	10-JUN-20	75,693
3467	HARIDWAR	V	N	28	N	205500109 05 00 29	01-JUN-20	10-JUN-20	12,086
3468	HARIDWAR	V	N	29	N	205500109 05 00 29	01-JUN-20	10-JUN-20	1,91,314
3469	HARIDWAR	V	N	30	N	205500109 04 00 08	01-JUN-20	10-JUN-20	46,838
3470	HARIDWAR	V	N	31	N	205500109 03 00 01	01-JUN-20	16-JUN-20	2,893
3471	HARIDWAR	V	N	31	N	205500109 03 00 03	01-JUN-20	16-JUN-20	492
3472	HARIDWAR	V	N	31	N	205500109 03 00 06	01-JUN-20	16-JUN-20	254
3473	HARIDWAR	V	N	32	N	205500109 03 00 01	01-JUN-20	20-JUN-20	47,600
3474	HARIDWAR	V	N	32	N	205500109 03 00 03	01-JUN-20	20-JUN-20	5,712
3475	HARIDWAR	V	N	32	N	205500109 03 00 06	01-JUN-20	20-JUN-20	7,635
3476	HARIDWAR	V	N	33	N	205500109 04 00 01	01-JUN-20	25-JUN-20	1,167
3477	HARIDWAR	V	N	34	N	205500109 03 00 01	01-JUN-20	30-JUN-20	39,696
3478	HARIDWAR	V	N	34	N	205500109 03 00 03	01-JUN-20	30-JUN-20	11,901
3479	HARIDWAR	V	N	7	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,42,700
3480	HARIDWAR	V	N	7	N	205500109 03 00 03	01-JUN-20	05-JUN-20	24,259
3481	HARIDWAR	V	N	7	N	205500109 03 00 06	01-JUN-20	05-JUN-20	840
3482	HARIDWAR	V	N	73	N	205500109 03 00 22	01-JUN-20	16-JUN-20	67,939
3483	HARIDWAR	V	N	74	N	205500109 05 00 29	01-JUN-20	16-JUN-20	2,32,322
3484	HARIDWAR	V	N	75	N	205500109 05 00 29	01-JUN-20	16-JUN-20	41,115
3485	HARIDWAR	V	N	76	N	205500109 05 00 29	01-JUN-20	16-JUN-20	16,974
3486	HARIDWAR	V	N	77	N	205500109 05 00 29	01-JUN-20	16-JUN-20	75,750
3487	HARIDWAR	V	N	78	N	205500109 07 00 02	01-JUN-20	16-JUN-20	5,985
3488	HARIDWAR	V	N	79	N	205500109 05 00 08	01-JUN-20	16-JUN-20	36,680
3489	HARIDWAR	V	N	8	N	205500109 03 00 01	01-JUN-20	05-JUN-20	8,00,900
3490	HARIDWAR	V	N	8	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,36,153
3491	HARIDWAR	V	N	8	N	205500109 03 00 06	01-JUN-20	05-JUN-20	25,695
3492	HARIDWAR	V	N	80	N	205500109 13 00 42	01-JUN-20	16-JUN-20	12,25,333

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3493	HARIDWAR	V	N	81	N	205500113 09 00 42	01-JUN-20	16-JUN-20	5,00,000
3494	HARIDWAR	V	N	82	N	205500109 03 00 02	01-JUN-20	16-JUN-20	7,410
3495	HARIDWAR	V	N	83	N	205500109 03 00 02	01-JUN-20	16-JUN-20	52,500
3496	HARIDWAR	V	N	84	N	205500109 03 00 08	01-JUN-20	16-JUN-20	18,563
3497	HARIDWAR	V	N	85	N	205500109 11 00 22	01-JUN-20	16-JUN-20	23,677
3498	HARIDWAR	V	N	86	N	205500109 03 00 23	01-JUN-20	16-JUN-20	5,566
3499	HARIDWAR	V	N	87	N	205500109 03 00 25	01-JUN-20	16-JUN-20	15,442
3500	HARIDWAR	V	N	88	N	205500109 03 00 25	01-JUN-20	16-JUN-20	25,482
3501	HARIDWAR	V	N	89	N	205500109 03 00 25	01-JUN-20	16-JUN-20	2,52,600
3502	HARIDWAR	V	N	9	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,38,70,813
3503	HARIDWAR	V	N	9	N	205500109 03 00 03	01-JUN-20	05-JUN-20	40,60,031
3504	HARIDWAR	V	N	9	N	205500109 03 00 06	01-JUN-20	05-JUN-20	31,98,480
3505	HARIDWAR	V	N	90	N	205500109 03 00 25	01-JUN-20	16-JUN-20	30,417
3506	HARIDWAR	V	N	91	N	205500109 03 00 25	01-JUN-20	16-JUN-20	85,921
3507	HARIDWAR	V	N	92	N	205500001 04 00 08	01-JUN-20	16-JUN-20	66,883
3508	HARIDWAR	V	N	93	N	205500001 04 00 08	01-JUN-20	16-JUN-20	65,274
3509	HARIDWAR	V	N	94	N	205500001 04 00 08	01-JUN-20	16-JUN-20	40,639

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3510	HARIDWAR	V	N	22	N	205500104 04 00 01	01-APR-20	13-APR-20	2,96,38,506
3511	HARIDWAR	V	N	22	N	205500104 04 00 03	01-APR-20	13-APR-20	50,34,380
3512	HARIDWAR	V	N	22	N	205500104 04 00 06	01-APR-20	13-APR-20	39,48,477
3513	HARIDWAR	V	N	23	N	205500104 04 00 01	01-APR-20	13-APR-20	1,20,860
3514	HARIDWAR	V	N	23	N	205500104 04 00 03	01-APR-20	13-APR-20	20,536
3515	HARIDWAR	V	N	23	N	205500104 04 00 06	01-APR-20	13-APR-20	13,960
3516	HARIDWAR	V	N	31	N	205500104 04 00 01	01-APR-20	15-APR-20	31,420
3517	HARIDWAR	V	N	31	N	205500104 04 00 03	01-APR-20	15-APR-20	5,338
3518	HARIDWAR	V	N	31	N	205500104 04 00 06	01-APR-20	15-APR-20	4,490
3519	HARIDWAR	V	N	33	N	205500101 04 00 01	01-APR-20	16-APR-20	66,740
3520	HARIDWAR	V	N	33	N	205500101 04 00 03	01-APR-20	16-APR-20	11,339
3521	HARIDWAR	V	N	33	N	205500101 04 00 06	01-APR-20	16-APR-20	21,420
3522	HARIDWAR	V	N	1	N	205500104 04 00 08	01-MAY-20	05-MAY-20	1,89,416
3523	HARIDWAR	V	N	2	N	205500104 04 00 08	01-MAY-20	05-MAY-20	3,11,791
3524	HARIDWAR	V	N	20	N	205500104 04 00 01	01-MAY-20	05-MAY-20	2,96,61,205
3525	HARIDWAR	V	N	20	N	205500104 04 00 03	01-MAY-20	05-MAY-20	50,39,004
3526	HARIDWAR	V	N	20	N	205500104 04 00 06	01-MAY-20	05-MAY-20	39,50,867

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3527	HARIDWAR	V	N	21	N	205500101 04 00 01	01-MAY-20	05-MAY-20	66,740
3528	HARIDWAR	V	N	21	N	205500101 04 00 03	01-MAY-20	05-MAY-20	11,339
3529	HARIDWAR	V	N	21	N	205500101 04 00 06	01-MAY-20	05-MAY-20	21,420
3530	HARIDWAR	V	N	38	N	205500104 04 00 29	01-MAY-20	08-MAY-20	10,781
3531	HARIDWAR	V	N	39	N	205500104 04 00 29	01-MAY-20	08-MAY-20	71,184
3532	HARIDWAR	V	N	40	N	205500104 04 00 29	01-MAY-20	08-MAY-20	40,319
3533	HARIDWAR	V	N	60	N	205500104 04 00 08	01-MAY-20	12-MAY-20	3,06,601
3534	HARIDWAR	V	N	143	N	205500104 04 00 22	01-JUN-20	25-JUN-20	10,699
3535	HARIDWAR	V	N	144	N	205500104 04 00 22	01-JUN-20	25-JUN-20	5,746
3536	HARIDWAR	V	N	145	N	205500104 04 00 20	01-JUN-20	25-JUN-20	19,745
3537	HARIDWAR	V	N	146	N	205500104 04 00 09	01-JUN-20	30-JUN-20	7,67,985
3538	HARIDWAR	V	N	147	N	205500104 04 00 25	01-JUN-20	30-JUN-20	10,831
3539	HARIDWAR	V	N	148	N	205500104 04 00 29	01-JUN-20	30-JUN-20	4,836
3540	HARIDWAR	V	N	149	N	205500104 04 00 29	01-JUN-20	30-JUN-20	85,277
3541	HARIDWAR	V	N	150	N	205500104 04 00 29	01-JUN-20	30-JUN-20	4,516
3542	HARIDWAR	V	N	151	N	205500104 04 00 25	01-JUN-20	30-JUN-20	13,202
3543	HARIDWAR	V	N	152	N	205500104 04 00 25	01-JUN-20	30-JUN-20	28,300
3544	HARIDWAR	V	N	153	N	205500104 04 00 25	01-JUN-20	30-JUN-20	50,000
3545	HARIDWAR	V	N	154	N	205500104 04 00 29	01-JUN-20	30-JUN-20	3,585
3546	HARIDWAR	V	N	155	N	205500104 04 00 29	01-JUN-20	30-JUN-20	4,695
3547	HARIDWAR	V	N	156	N	205500104 04 00 20	01-JUN-20	30-JUN-20	3,186
3548	HARIDWAR	V	N	157	N	205500113 09 00 42	01-JUN-20	30-JUN-20	1,020
3549	HARIDWAR	V	N	158	N	205500113 09 00 42	01-JUN-20	30-JUN-20	86,258
3550	HARIDWAR	V	N	159	N	205500113 09 00 42	01-JUN-20	30-JUN-20	725
3551	HARIDWAR	V	N	24	N	205500101 04 00 01	01-JUN-20	05-JUN-20	66,740
3552	HARIDWAR	V	N	24	N	205500101 04 00 03	01-JUN-20	05-JUN-20	11,339
3553	HARIDWAR	V	N	24	N	205500101 04 00 06	01-JUN-20	05-JUN-20	21,420
3554	HARIDWAR	V	N	25	N	205500104 04 00 01	01-JUN-20	05-JUN-20	2,96,48,261
3555	HARIDWAR	V	N	25	N	205500104 04 00 03	01-JUN-20	05-JUN-20	50,35,905
3556	HARIDWAR	V	N	25	N	205500104 04 00 06	01-JUN-20	05-JUN-20	39,52,747
3557	HARIDWAR	V	N	32	N	205500104 04 00 08	01-JUN-20	12-JUN-20	2,96,541
3558	HARIDWAR	V	N	33	N	205500104 04 00 29	01-JUN-20	12-JUN-20	10,968
3559	HARIDWAR	V	N	34	N	205500104 04 00 29	01-JUN-20	12-JUN-20	17,010
3560	HARIDWAR	V	N	35	N	205500104 04 00 01	01-JUN-20	30-JUN-20	22,952
3561	HARIDWAR	V	N	35	N	205500104 04 00 03	01-JUN-20	30-JUN-20	9,753
3562	HARIDWAR	V	N	35	N	205500104 04 00 29	01-JUN-20	12-JUN-20	10,239
3563	HARIDWAR	V	N	36	N	205500104 04 00 29	01-JUN-20	12-JUN-20	18,314

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DDO- 65002555 COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3564	HARIDWAR	V	N	37	N	205500104 04 00 29	01-JUN-20	12-JUN-20	1,75,975
3565	HARIDWAR	V	N	38	N	205500104 04 00 29	01-JUN-20	12-JUN-20	9,394
3566	HARIDWAR	V	N	6	N	205500104 04 00 22	01-JUN-20	10-JUN-20	369
3567	HARIDWAR	V	N	7	N	205500104 04 00 29	01-JUN-20	10-JUN-20	2,412
3568	HARIDWAR	V	N	8	N	205500104 04 00 22	01-JUN-20	10-JUN-20	4,484

DDO- 65002558 COMMANDANT COMMANDANT ARMED TRAINING CENTER HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3569	HARIDWAR	V	N	24	N	205500003 04 00 01	01-APR-20	13-APR-20	30,27,530
3570	HARIDWAR	V	N	24	N	205500003 04 00 03	01-APR-20	13-APR-20	5,14,624
3571	HARIDWAR	V	N	24	N	205500003 04 00 06	01-APR-20	13-APR-20	2,20,415
3572	HARIDWAR	V	N	18	N	205500003 04 00 01	01-MAY-20	05-MAY-20	30,27,530
3573	HARIDWAR	V	N	18	N	205500003 04 00 03	01-MAY-20	05-MAY-20	5,14,624
3574	HARIDWAR	V	N	18	N	205500003 04 00 06	01-MAY-20	05-MAY-20	2,20,415
3575	HARIDWAR	V	N	61	N	205500003 04 00 29	01-MAY-20	12-MAY-20	1,326
3576	HARIDWAR	V	N	62	N	205500003 04 00 29	01-MAY-20	12-MAY-20	2,85,919
3577	HARIDWAR	V	N	63	N	205500003 04 00 29	01-MAY-20	12-MAY-20	12,567
3578	HARIDWAR	V	N	78	N	205500003 04 00 22	01-MAY-20	20-MAY-20	1,000
3579	HARIDWAR	V	N	79	N	205500003 04 00 22	01-MAY-20	20-MAY-20	4,490
3580	HARIDWAR	V	N	80	N	205500003 04 00 22	01-MAY-20	20-MAY-20	16,927
3581	HARIDWAR	V	N	81	N	205500003 04 00 22	01-MAY-20	20-MAY-20	1,475
3582	HARIDWAR	V	N	82	N	205500003 04 00 25	01-MAY-20	20-MAY-20	3,828
3583	HARIDWAR	V	N	116	N	205500003 04 00 25	01-JUN-20	20-JUN-20	75,000
3584	HARIDWAR	V	N	117	N	205500003 04 00 22	01-JUN-20	20-JUN-20	21,948
3585	HARIDWAR	V	N	26	N	205500003 04 00 01	01-JUN-20	05-JUN-20	30,32,244
3586	HARIDWAR	V	N	26	N	205500003 04 00 03	01-JUN-20	05-JUN-20	5,14,981
3587	HARIDWAR	V	N	26	N	205500003 04 00 06	01-JUN-20	05-JUN-20	2,19,873
3588	HARIDWAR	V	N	68	N	205500003 04 00 22	01-JUN-20	16-JUN-20	10,100
3589	HARIDWAR	V	N	69	N	205500003 04 00 22	01-JUN-20	16-JUN-20	3,600
3590	HARIDWAR	V	N	70	N	205500003 04 00 22	01-JUN-20	16-JUN-20	6,100
3591	HARIDWAR	V	N	71	N	205500003 04 00 22	01-JUN-20	16-JUN-20	3,504
3592	HARIDWAR	V	N	72	N	205500003 04 00 25	01-JUN-20	16-JUN-20	5,250

DDO- 65002591 ADDITIONAL DISTRICT MAGISTRATE O C DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3593	HARIDWAR	V	N	15	N	205500001 13 00 01	01-APR-20	13-APR-20	4,77,100
3594	HARIDWAR	V	N	15	N	205500001 13 00 03	01-APR-20	13-APR-20	81,107

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DDO- 65002591 ADDITIONAL DISTRICT MAGISTRATE O C DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3595	HARIDWAR	V	N	15	N	205500001 13 00 06	01-APR-20	13-APR-20	32,460
3596	HARIDWAR	V	N	19	N	205500001 13 00 01	01-MAY-20	05-MAY-20	4,77,100
3597	HARIDWAR	V	N	19	N	205500001 13 00 03	01-MAY-20	05-MAY-20	81,107
3598	HARIDWAR	V	N	19	N	205500001 13 00 06	01-MAY-20	05-MAY-20	32,460
3599	HARIDWAR	V	N	49	N	205500001 13 00 08	01-MAY-20	08-MAY-20	22,829
3600	HARIDWAR	V	N	1	N	205500001 13 00 08	01-JUN-20	02-JUN-20	12,670
3601	HARIDWAR	V	N	28	N	205500001 13 00 01	01-JUN-20	05-JUN-20	4,77,100
3602	HARIDWAR	V	N	28	N	205500001 13 00 03	01-JUN-20	05-JUN-20	81,107
3603	HARIDWAR	V	N	28	N	205500001 13 00 06	01-JUN-20	05-JUN-20	32,460
3604	HARIDWAR	V	N	31	N	205500001 13 00 08	01-JUN-20	10-JUN-20	12,670

DDO- 75002544 COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3605	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 01	01-APR-20	13-APR-20	3,60,02,273
3606	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 03	01-APR-20	13-APR-20	61,08,984
3607	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 06	01-APR-20	13-APR-20	40,97,982
3608	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 01	01-APR-20	13-APR-20	3,99,520
3609	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 03	01-APR-20	13-APR-20	67,898
3610	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 06	01-APR-20	13-APR-20	38,410
3611	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 08	01-APR-20	24-APR-20	5,58,175
3612	UDHAM SINGH NAGAR	V	N	4	N	205500113 04 01 01	01-APR-20	13-APR-20	2,51,500
3613	UDHAM SINGH NAGAR	V	N	4	N	205500113 04 01 03	01-APR-20	13-APR-20	42,755
3614	UDHAM SINGH NAGAR	V	N	4	N	205500113 04 01 06	01-APR-20	13-APR-20	15,360
3615	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 08	01-APR-20	29-APR-20	5,90,566
3616	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 08	01-APR-20	29-APR-20	3,39,642
3617	UDHAM SINGH NAGAR	V	N	70	N	205500109 04 00 08	01-APR-20	29-APR-20	16,349
3618	UDHAM SINGH NAGAR	V	N	71	N	205500109 04 00 08	01-APR-20	29-APR-20	10,160
3619	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 01	01-MAY-20	05-MAY-20	3,59,35,710
3620	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 03	01-MAY-20	05-MAY-20	61,04,581
3621	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 06	01-MAY-20	05-MAY-20	40,96,872

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3622	UDHAM SINGH NAGAR	V	N	104	N	205500104 03 00 22	01-MAY-20	28-MAY-20	20,340
3623	UDHAM SINGH NAGAR	V	N	14	N	205500104 03 00 29	01-MAY-20	11-MAY-20	1,02,167
3624	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 01	01-MAY-20	11-MAY-20	1,15,570
3625	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 03	01-MAY-20	11-MAY-20	19,635
3626	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 06	01-MAY-20	11-MAY-20	15,870
3627	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 01	01-MAY-20	05-MAY-20	3,99,520
3628	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 03	01-MAY-20	05-MAY-20	67,898
3629	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 06	01-MAY-20	05-MAY-20	38,410
3630	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 01	01-MAY-20	05-MAY-20	2,51,500
3631	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 03	01-MAY-20	05-MAY-20	42,755
3632	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 06	01-MAY-20	05-MAY-20	15,360
3633	UDHAM SINGH NAGAR	V	N	56	N	205500109 04 00 08	01-MAY-20	14-MAY-20	16,472
3634	UDHAM SINGH NAGAR	V	N	57	N	205500104 03 00 08	01-MAY-20	14-MAY-20	5,90,253
3635	UDHAM SINGH NAGAR	V	N	59	N	205500104 03 00 22	01-MAY-20	14-MAY-20	53,750
3636	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 29	01-MAY-20	18-MAY-20	96,410
3637	UDHAM SINGH NAGAR	V	N	96	N	205500104 03 00 25	01-MAY-20	22-MAY-20	2,84,184
3638	UDHAM SINGH NAGAR	V	N	106	N	205500104 03 00 29	01-JUN-20	23-JUN-20	6,638
3639	UDHAM SINGH NAGAR	V	N	107	N	205500104 03 00 29	01-JUN-20	23-JUN-20	13,215
3640	UDHAM SINGH NAGAR	V	N	108	N	205500113 09 00 42	01-JUN-20	23-JUN-20	54,250
3641	UDHAM SINGH NAGAR	V	N	117	N	205500104 03 00 25	01-JUN-20	29-JUN-20	1,973
3642	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 01	01-JUN-20	18-JUN-20	12,06,300
3643	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 03	01-JUN-20	18-JUN-20	1,83,012
3644	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 06	01-JUN-20	18-JUN-20	32,785
3645	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 01	01-JUN-20	29-JUN-20	28,28,512
3646	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 03	01-JUN-20	29-JUN-20	7,78,034
3647	UDHAM SINGH NAGAR	V	N	23	N	205500109 04 00 08	01-JUN-20	05-JUN-20	15,940

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3648	UDHAM SINGH NAGAR	V	N	25	N	205500104 03 00 08	01-JUN-20	05-JUN-20	5,61,925
3649	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 01	01-JUN-20	05-JUN-20	3,58,23,340
3650	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 03	01-JUN-20	05-JUN-20	60,85,490
3651	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 06	01-JUN-20	05-JUN-20	40,80,832
3652	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 01	01-JUN-20	05-JUN-20	3,99,520
3653	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 03	01-JUN-20	05-JUN-20	67,898
3654	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 06	01-JUN-20	05-JUN-20	38,410
3655	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 01	01-JUN-20	05-JUN-20	2,51,500
3656	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 03	01-JUN-20	05-JUN-20	42,755
3657	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 06	01-JUN-20	05-JUN-20	15,360
3658	UDHAM SINGH NAGAR	V	N	76	N	205500104 03 00 29	01-JUN-20	16-JUN-20	88,945
3659	UDHAM SINGH NAGAR	V	N	77	N	205500104 03 00 29	01-JUN-20	16-JUN-20	22,480
3660	UDHAM SINGH NAGAR	V	N	78	N	205500104 03 00 29	01-JUN-20	16-JUN-20	22,844

DDO- 75002551 *SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3661	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 01	01-APR-20	13-APR-20	7,27,100
3662	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 03	01-APR-20	13-APR-20	1,23,607
3663	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 06	01-APR-20	13-APR-20	23,730
3664	UDHAM SINGH NAGAR	V	N	10	N	205500110 03 00 02	01-APR-20	24-APR-20	8,000
3665	UDHAM SINGH NAGAR	V	N	11	N	205500109 03 00 01	01-APR-20	13-APR-20	5,42,40,796
3666	UDHAM SINGH NAGAR	V	N	11	N	205500109 03 00 03	01-APR-20	13-APR-20	92,22,884
3667	UDHAM SINGH NAGAR	V	N	11	N	205500109 03 00 06	01-APR-20	13-APR-20	69,90,785
3668	UDHAM SINGH NAGAR	V	N	11	N	205500110 03 00 02	01-APR-20	24-APR-20	94,000
3669	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 01	01-APR-20	13-APR-20	1,25,71,305
3670	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 03	01-APR-20	13-APR-20	21,50,224
3671	UDHAM SINGH NAGAR	V	N	12	N	205500109 03 00 06	01-APR-20	13-APR-20	14,91,601

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3672	UDHAM SINGH NAGAR	V	N	12	N	205500110 03 00 02	01-APR-20	24-APR-20	1,12,000
3673	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 01	01-APR-20	13-APR-20	21,03,800
3674	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 03	01-APR-20	13-APR-20	3,57,646
3675	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 06	01-APR-20	13-APR-20	2,12,090
3676	UDHAM SINGH NAGAR	V	N	13	N	205500110 03 00 02	01-APR-20	24-APR-20	42,000
3677	UDHAM SINGH NAGAR	V	N	14	N	205500101 03 00 01	01-APR-20	13-APR-20	20,96,500
3678	UDHAM SINGH NAGAR	V	N	14	N	205500101 03 00 03	01-APR-20	13-APR-20	3,56,354
3679	UDHAM SINGH NAGAR	V	N	14	N	205500101 03 00 06	01-APR-20	13-APR-20	4,56,438
3680	UDHAM SINGH NAGAR	V	N	14	N	205500110 03 00 02	01-APR-20	24-APR-20	28,000
3681	UDHAM SINGH NAGAR	V	N	15	N	205500110 03 00 02	01-APR-20	24-APR-20	70,000
3682	UDHAM SINGH NAGAR	V	N	16	N	205500110 03 00 02	01-APR-20	24-APR-20	56,000
3683	UDHAM SINGH NAGAR	V	N	17	N	205500110 03 00 02	01-APR-20	24-APR-20	1,16,000
3684	UDHAM SINGH NAGAR	V	N	18	N	205500110 03 00 02	01-APR-20	24-APR-20	78,000
3685	UDHAM SINGH NAGAR	V	N	19	N	205500110 03 00 02	01-APR-20	24-APR-20	1,50,000
3686	UDHAM SINGH NAGAR	V	N	20	N	205500110 03 00 02	01-APR-20	24-APR-20	60,000
3687	UDHAM SINGH NAGAR	V	N	21	N	205500110 03 00 02	01-APR-20	24-APR-20	1,18,000
3688	UDHAM SINGH NAGAR	V	N	22	N	205500110 03 00 02	01-APR-20	24-APR-20	6,82,000
3689	UDHAM SINGH NAGAR	V	N	23	N	205500109 05 00 08	01-APR-20	24-APR-20	97,976
3690	UDHAM SINGH NAGAR	V	N	24	N	205500001 04 00 08	01-APR-20	24-APR-20	3,52,822
3691	UDHAM SINGH NAGAR	V	N	25	N	205500109 03 00 08	01-APR-20	24-APR-20	3,18,904
3692	UDHAM SINGH NAGAR	V	N	26	N	205500001 04 00 08	01-APR-20	24-APR-20	1,92,927
3693	UDHAM SINGH NAGAR	V	N	27	N	205500109 03 00 08	01-APR-20	24-APR-20	1,81,941
3694	UDHAM SINGH NAGAR	V	N	28	N	205500110 03 00 02	01-APR-20	24-APR-20	8,000
3695	UDHAM SINGH NAGAR	V	N	29	N	205500109 05 00 08	01-APR-20	24-APR-20	50,799
3696	UDHAM SINGH NAGAR	V	N	39	N	205500109 03 00 22	01-APR-20	28-APR-20	6,077
3697	UDHAM SINGH NAGAR	V	N	40	N	205500109 03 00 22	01-APR-20	28-APR-20	31,144

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3698	UDHAM SINGH NAGAR	V	N	41	N	205500109 03 00 25	01-APR-20	28-APR-20	15,799
3699	UDHAM SINGH NAGAR	V	N	42	N	205500109 03 00 22	01-APR-20	28-APR-20	49,412
3700	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 22	01-APR-20	28-APR-20	48,380
3701	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 22	01-APR-20	28-APR-20	49,240
3702	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 22	01-APR-20	28-APR-20	2,950
3703	UDHAM SINGH NAGAR	V	N	46	N	205500109 03 00 22	01-APR-20	28-APR-20	2,800
3704	UDHAM SINGH NAGAR	V	N	47	N	205500109 03 00 22	01-APR-20	28-APR-20	10,030
3705	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 22	01-APR-20	28-APR-20	15,634
3706	UDHAM SINGH NAGAR	V	N	49	N	205500109 03 00 22	01-APR-20	28-APR-20	23,718
3707	UDHAM SINGH NAGAR	V	N	5	N	205500110 03 00 02	01-APR-20	24-APR-20	80,000
3708	UDHAM SINGH NAGAR	V	N	50	N	205500109 03 00 22	01-APR-20	28-APR-20	6,490
3709	UDHAM SINGH NAGAR	V	N	51	N	205500109 03 00 22	01-APR-20	28-APR-20	1,700
3710	UDHAM SINGH NAGAR	V	N	52	N	205500109 03 00 22	01-APR-20	28-APR-20	3,850
3711	UDHAM SINGH NAGAR	V	N	53	N	205500109 03 00 22	01-APR-20	28-APR-20	2,360
3712	UDHAM SINGH NAGAR	V	N	54	N	205500109 11 00 22	01-APR-20	28-APR-20	10,686
3713	UDHAM SINGH NAGAR	V	N	55	N	205500109 03 00 22	01-APR-20	28-APR-20	5,421
3714	UDHAM SINGH NAGAR	V	N	56	N	205500109 03 00 22	01-APR-20	28-APR-20	754
3715	UDHAM SINGH NAGAR	V	N	6	N	205500110 03 00 02	01-APR-20	24-APR-20	44,000
3716	UDHAM SINGH NAGAR	V	N	65	N	205500110 03 00 02	01-APR-20	29-APR-20	54,000
3717	UDHAM SINGH NAGAR	V	N	66	N	205500109 04 00 08	01-APR-20	29-APR-20	30,479
3718	UDHAM SINGH NAGAR	V	N	67	N	205500109 04 00 08	01-APR-20	29-APR-20	46,687
3719	UDHAM SINGH NAGAR	V	N	7	N	205500001 04 00 01	01-APR-20	13-APR-20	49,06,841
3720	UDHAM SINGH NAGAR	V	N	7	N	205500001 04 00 03	01-APR-20	13-APR-20	8,33,459
3721	UDHAM SINGH NAGAR	V	N	7	N	205500001 04 00 06	01-APR-20	13-APR-20	5,64,015
3722	UDHAM SINGH NAGAR	V	N	7	N	205500110 03 00 02	01-APR-20	24-APR-20	1,20,000
3723	UDHAM SINGH NAGAR	C	N	8	N	205500109 03 00 01	01-APR-20	13-APR-20	32,86,643

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3724	UDHAM SINGH NAGAR	C	N	8	N	205500109 03 00 03	01-APR-20	13-APR-20	5,59,283
3725	UDHAM SINGH NAGAR	C	N	8	N	205500109 03 00 06	01-APR-20	13-APR-20	2,75,035
3726	UDHAM SINGH NAGAR	V	N	8	N	205500110 03 00 02	01-APR-20	24-APR-20	66,000
3727	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 01	01-APR-20	13-APR-20	21,84,800
3728	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 03	01-APR-20	13-APR-20	3,71,416
3729	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 06	01-APR-20	13-APR-20	2,17,985
3730	UDHAM SINGH NAGAR	V	N	9	N	205500110 03 00 02	01-APR-20	24-APR-20	32,000
3731	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 22	01-MAY-20	01-MAY-20	40,000
3732	UDHAM SINGH NAGAR	V	N	10	N	205500101 03 00 01	01-MAY-20	05-MAY-20	20,96,500
3733	UDHAM SINGH NAGAR	V	N	10	N	205500101 03 00 03	01-MAY-20	05-MAY-20	3,56,354
3734	UDHAM SINGH NAGAR	V	N	10	N	205500101 03 00 06	01-MAY-20	05-MAY-20	4,56,438
3735	UDHAM SINGH NAGAR	V	N	103	N	205500110 03 00 02	01-MAY-20	26-MAY-20	40,000
3736	UDHAM SINGH NAGAR	V	N	107	N	205500109 03 00 02	01-MAY-20	26-MAY-20	1,40,000
3737	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 01	01-MAY-20	05-MAY-20	21,03,800
3738	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 03	01-MAY-20	05-MAY-20	3,57,646
3739	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 06	01-MAY-20	05-MAY-20	2,12,090
3740	UDHAM SINGH NAGAR	V	N	17	N	205500109 03 00 01	01-MAY-20	13-MAY-20	68,000
3741	UDHAM SINGH NAGAR	V	N	17	N	205500109 03 00 03	01-MAY-20	13-MAY-20	11,560
3742	UDHAM SINGH NAGAR	V	N	17	N	205500109 03 00 06	01-MAY-20	13-MAY-20	1,955
3743	UDHAM SINGH NAGAR	V	N	18	N	205500109 03 00 22	01-MAY-20	11-MAY-20	1,15,390
3744	UDHAM SINGH NAGAR	V	N	19	N	205500109 05 00 08	01-MAY-20	11-MAY-20	1,01,242
3745	UDHAM SINGH NAGAR	V	N	2	N	205500109 05 00 29	01-MAY-20	01-MAY-20	2,76,778
3746	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 08	01-MAY-20	11-MAY-20	3,29,538
3747	UDHAM SINGH NAGAR	V	N	24	N	205500110 03 00 02	01-MAY-20	14-MAY-20	66,000
3748	UDHAM SINGH NAGAR	V	N	25	N	205500110 03 00 02	01-MAY-20	14-MAY-20	66,000
3749	UDHAM SINGH NAGAR	V	N	26	N	205500110 03 00 02	01-MAY-20	14-MAY-20	1,04,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3750	UDHAM SINGH NAGAR	V	N	27	N	205500110 03 00 02	01-MAY-20	14-MAY-20	82,000
3751	UDHAM SINGH NAGAR	V	N	28	N	205500110 03 00 02	01-MAY-20	14-MAY-20	1,36,000
3752	UDHAM SINGH NAGAR	V	N	29	N	205500110 03 00 02	01-MAY-20	14-MAY-20	1,01,000
3753	UDHAM SINGH NAGAR	V	N	3	N	205500109 05 00 29	01-MAY-20	01-MAY-20	51,717
3754	UDHAM SINGH NAGAR	V	N	30	N	205500110 03 00 02	01-MAY-20	14-MAY-20	60,000
3755	UDHAM SINGH NAGAR	V	N	31	N	205500110 03 00 02	01-MAY-20	14-MAY-20	32,000
3756	UDHAM SINGH NAGAR	V	N	32	N	205500110 03 00 02	01-MAY-20	14-MAY-20	48,000
3757	UDHAM SINGH NAGAR	V	N	33	N	205500110 03 00 02	01-MAY-20	14-MAY-20	56,000
3758	UDHAM SINGH NAGAR	V	N	34	N	205500110 03 00 02	01-MAY-20	14-MAY-20	8,000
3759	UDHAM SINGH NAGAR	V	N	35	N	205500110 03 00 02	01-MAY-20	14-MAY-20	40,000
3760	UDHAM SINGH NAGAR	V	N	36	N	205500110 03 00 02	01-MAY-20	14-MAY-20	10,000
3761	UDHAM SINGH NAGAR	V	N	37	N	205500110 03 00 02	01-MAY-20	14-MAY-20	42,000
3762	UDHAM SINGH NAGAR	V	N	38	N	205500110 03 00 02	01-MAY-20	14-MAY-20	84,000
3763	UDHAM SINGH NAGAR	V	N	39	N	205500109 03 00 22	01-MAY-20	13-MAY-20	6,608
3764	UDHAM SINGH NAGAR	V	N	4	N	205500109 03 00 01	01-MAY-20	05-MAY-20	5,45,87,973
3765	UDHAM SINGH NAGAR	V	N	4	N	205500109 03 00 03	01-MAY-20	05-MAY-20	92,53,157
3766	UDHAM SINGH NAGAR	V	N	4	N	205500109 03 00 06	01-MAY-20	05-MAY-20	69,27,551
3767	UDHAM SINGH NAGAR	V	N	4	N	205500109 05 00 29	01-MAY-20	01-MAY-20	2,16,047
3768	UDHAM SINGH NAGAR	V	N	40	N	205500109 03 00 22	01-MAY-20	13-MAY-20	23,994
3769	UDHAM SINGH NAGAR	V	N	41	N	205500109 03 00 22	01-MAY-20	13-MAY-20	3,750
3770	UDHAM SINGH NAGAR	V	N	42	N	205500109 03 00 22	01-MAY-20	13-MAY-20	15,305
3771	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 22	01-MAY-20	13-MAY-20	16,166
3772	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 22	01-MAY-20	13-MAY-20	15,517
3773	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 22	01-MAY-20	13-MAY-20	17,706
3774	UDHAM SINGH NAGAR	V	N	46	N	205500001 04 00 02	01-MAY-20	13-MAY-20	5,000
3775	UDHAM SINGH NAGAR	V	N	47	N	205500109 03 00 22	01-MAY-20	13-MAY-20	3,310

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3776	UDHAM SINGH NAGAR	V	N	48	N	205500109 03 00 22	01-MAY-20	13-MAY-20	1,264
3777	UDHAM SINGH NAGAR	V	N	49	N	205500109 03 00 22	01-MAY-20	13-MAY-20	2,800
3778	UDHAM SINGH NAGAR	V	N	5	N	205500001 04 00 01	01-MAY-20	05-MAY-20	49,02,700
3779	UDHAM SINGH NAGAR	V	N	5	N	205500001 04 00 03	01-MAY-20	05-MAY-20	8,33,459
3780	UDHAM SINGH NAGAR	V	N	5	N	205500001 04 00 06	01-MAY-20	05-MAY-20	5,64,785
3781	UDHAM SINGH NAGAR	V	N	5	N	205500109 05 00 29	01-MAY-20	01-MAY-20	6,908
3782	UDHAM SINGH NAGAR	V	N	50	N	205500109 03 00 22	01-MAY-20	13-MAY-20	6,345
3783	UDHAM SINGH NAGAR	V	N	51	N	205500109 11 00 22	01-MAY-20	13-MAY-20	18,457
3784	UDHAM SINGH NAGAR	V	N	52	N	205500109 04 00 08	01-MAY-20	13-MAY-20	15,427
3785	UDHAM SINGH NAGAR	V	N	53	N	205500001 04 00 08	01-MAY-20	13-MAY-20	3,49,651
3786	UDHAM SINGH NAGAR	V	N	54	N	205500109 03 00 22	01-MAY-20	13-MAY-20	14,160
3787	UDHAM SINGH NAGAR	V	N	55	N	205500109 03 00 22	01-MAY-20	13-MAY-20	28,501
3788	UDHAM SINGH NAGAR	V	N	6	N	205500109 03 00 01	01-MAY-20	05-MAY-20	7,27,100
3789	UDHAM SINGH NAGAR	V	N	6	N	205500109 03 00 03	01-MAY-20	05-MAY-20	1,23,607
3790	UDHAM SINGH NAGAR	V	N	6	N	205500109 03 00 06	01-MAY-20	05-MAY-20	23,730
3791	UDHAM SINGH NAGAR	V	N	6	N	205500109 05 00 29	01-MAY-20	01-MAY-20	47,975
3792	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 01	01-MAY-20	05-MAY-20	1,26,03,922
3793	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 03	01-MAY-20	05-MAY-20	21,50,753
3794	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 06	01-MAY-20	05-MAY-20	14,91,550
3795	UDHAM SINGH NAGAR	V	N	7	N	205500109 05 00 29	01-MAY-20	01-MAY-20	41,672
3796	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 01	01-MAY-20	05-MAY-20	32,89,043
3797	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 03	01-MAY-20	05-MAY-20	5,59,283
3798	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 06	01-MAY-20	05-MAY-20	2,69,335
3799	UDHAM SINGH NAGAR	V	N	82	N	205500109 05 00 29	01-MAY-20	19-MAY-20	36,090
3800	UDHAM SINGH NAGAR	V	N	83	N	205500109 05 00 29	01-MAY-20	19-MAY-20	16,037
3801	UDHAM SINGH NAGAR	V	N	84	N	205500109 05 00 29	01-MAY-20	19-MAY-20	35,288

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3802	UDHAM SINGH NAGAR	V	N	85	N	205500109 05 00 29	01-MAY-20	19-MAY-20	46,736
3803	UDHAM SINGH NAGAR	V	N	86	N	205500109 05 00 29	01-MAY-20	19-MAY-20	1,44,194
3804	UDHAM SINGH NAGAR	V	N	87	N	205500109 05 00 29	01-MAY-20	19-MAY-20	4,45,175
3805	UDHAM SINGH NAGAR	V	N	88	N	205500109 05 00 29	01-MAY-20	19-MAY-20	1,67,259
3806	UDHAM SINGH NAGAR	V	N	89	N	205500109 03 00 25	01-MAY-20	19-MAY-20	16,101
3807	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 01	01-MAY-20	05-MAY-20	21,84,800
3808	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 03	01-MAY-20	05-MAY-20	3,71,416
3809	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 06	01-MAY-20	05-MAY-20	2,17,985
3810	UDHAM SINGH NAGAR	V	N	90	N	205500109 05 00 29	01-MAY-20	19-MAY-20	2,09,851
3811	UDHAM SINGH NAGAR	V	N	91	N	205500109 05 00 29	01-MAY-20	19-MAY-20	2,19,174
3812	UDHAM SINGH NAGAR	V	N	92	N	205500110 03 00 02	01-MAY-20	19-MAY-20	56,000
3813	UDHAM SINGH NAGAR	V	N	93	N	205500109 05 00 29	01-MAY-20	19-MAY-20	95,847
3814	UDHAM SINGH NAGAR	V	N	94	N	205500109 05 00 29	01-MAY-20	19-MAY-20	17,058
3815	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 01	01-JUN-20	05-JUN-20	32,57,343
3816	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 03	01-JUN-20	05-JUN-20	5,54,302
3817	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 06	01-JUN-20	05-JUN-20	2,67,795
3818	UDHAM SINGH NAGAR	V	N	10	N	205500109 05 00 29	01-JUN-20	02-JUN-20	2,27,710
3819	UDHAM SINGH NAGAR	V	N	11	N	205500101 03 00 01	01-JUN-20	05-JUN-20	20,96,500
3820	UDHAM SINGH NAGAR	V	N	11	N	205500101 03 00 03	01-JUN-20	05-JUN-20	3,56,354
3821	UDHAM SINGH NAGAR	V	N	11	N	205500101 03 00 06	01-JUN-20	05-JUN-20	4,56,438
3822	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 29	01-JUN-20	02-JUN-20	37,250
3823	UDHAM SINGH NAGAR	V	N	118	N	205500109 05 00 29	01-JUN-20	29-JUN-20	20,820
3824	UDHAM SINGH NAGAR	V	N	119	N	205500109 05 00 29	01-JUN-20	29-JUN-20	5,11,370
3825	UDHAM SINGH NAGAR	V	N	12	N	205500109 05 00 01	01-JUN-20	05-JUN-20	21,03,800
3826	UDHAM SINGH NAGAR	V	N	12	N	205500109 05 00 03	01-JUN-20	05-JUN-20	3,57,646
3827	UDHAM SINGH NAGAR	V	N	12	N	205500109 05 00 06	01-JUN-20	05-JUN-20	2,12,090

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3828	UDHAM SINGH NAGAR	V	N	12	N	205500109 05 00 29	01-JUN-20	02-JUN-20	78,105
3829	UDHAM SINGH NAGAR	V	N	120	N	205500109 05 00 29	01-JUN-20	29-JUN-20	2,01,493
3830	UDHAM SINGH NAGAR	V	N	121	N	205500109 05 00 29	01-JUN-20	29-JUN-20	1,78,932
3831	UDHAM SINGH NAGAR	V	N	122	N	205500109 05 00 29	01-JUN-20	29-JUN-20	1,15,708
3832	UDHAM SINGH NAGAR	V	N	123	N	205500109 05 00 29	01-JUN-20	29-JUN-20	1,09,692
3833	UDHAM SINGH NAGAR	V	N	124	N	205500109 05 00 29	01-JUN-20	29-JUN-20	62,133
3834	UDHAM SINGH NAGAR	V	N	125	N	205500109 05 00 29	01-JUN-20	29-JUN-20	85,744
3835	UDHAM SINGH NAGAR	V	N	126	N	205500109 05 00 29	01-JUN-20	29-JUN-20	17,105
3836	UDHAM SINGH NAGAR	V	N	127	N	205500109 03 00 22	01-JUN-20	29-JUN-20	20,170
3837	UDHAM SINGH NAGAR	V	N	128	N	205500113 09 00 42	01-JUN-20	29-JUN-20	42,976
3838	UDHAM SINGH NAGAR	V	N	129	N	205500109 05 00 29	01-JUN-20	29-JUN-20	47,971
3839	UDHAM SINGH NAGAR	V	N	13	N	205500109 03 00 01	01-JUN-20	05-JUN-20	7,34,729
3840	UDHAM SINGH NAGAR	V	N	13	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,24,729
3841	UDHAM SINGH NAGAR	V	N	13	N	205500109 03 00 06	01-JUN-20	05-JUN-20	23,730
3842	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 29	01-JUN-20	02-JUN-20	2,11,635
3843	UDHAM SINGH NAGAR	V	N	130	N	205500101 03 00 22	01-JUN-20	29-JUN-20	5,924
3844	UDHAM SINGH NAGAR	V	N	131	N	205500109 05 00 29	01-JUN-20	29-JUN-20	15,271
3845	UDHAM SINGH NAGAR	V	N	132	N	205500109 11 00 22	01-JUN-20	29-JUN-20	12,279
3846	UDHAM SINGH NAGAR	V	N	133	N	205500109 03 00 22	01-JUN-20	29-JUN-20	13,759
3847	UDHAM SINGH NAGAR	V	N	134	N	205500109 03 00 22	01-JUN-20	29-JUN-20	18,001
3848	UDHAM SINGH NAGAR	V	N	135	N	205500109 04 00 22	01-JUN-20	29-JUN-20	3,285
3849	UDHAM SINGH NAGAR	V	N	136	N	205500101 03 00 22	01-JUN-20	29-JUN-20	2,348
3850	UDHAM SINGH NAGAR	V	N	137	N	205500101 03 00 22	01-JUN-20	29-JUN-20	1,416
3851	UDHAM SINGH NAGAR	V	N	138	N	205500109 03 00 22	01-JUN-20	29-JUN-20	24,500
3852	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,25,79,244
3853	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 03	01-JUN-20	05-JUN-20	21,52,084

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3854	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 06	01-JUN-20	05-JUN-20	14,94,807
3855	UDHAM SINGH NAGAR	V	N	14	N	205500109 05 00 29	01-JUN-20	02-JUN-20	1,07,006
3856	UDHAM SINGH NAGAR	V	N	140	N	205500109 03 00 20	01-JUN-20	29-JUN-20	1,12,800
3857	UDHAM SINGH NAGAR	V	N	141	N	205500109 03 00 20	01-JUN-20	29-JUN-20	11,950
3858	UDHAM SINGH NAGAR	V	N	143	N	205500109 05 00 09	01-JUN-20	29-JUN-20	37,239
3859	UDHAM SINGH NAGAR	V	N	144	N	205500109 03 00 09	01-JUN-20	29-JUN-20	11,45,911
3860	UDHAM SINGH NAGAR	V	N	145	N	205500001 04 00 25	01-JUN-20	29-JUN-20	76,864
3861	UDHAM SINGH NAGAR	V	N	146	N	205500109 03 00 21	01-JUN-20	29-JUN-20	17,523
3862	UDHAM SINGH NAGAR	V	N	147	N	205500109 03 00 09	01-JUN-20	29-JUN-20	5,32,513
3863	UDHAM SINGH NAGAR	V	N	148	N	205500109 03 00 09	01-JUN-20	29-JUN-20	8,51,673
3864	UDHAM SINGH NAGAR	V	N	149	N	205500113 09 00 42	01-JUN-20	29-JUN-20	83,094
3865	UDHAM SINGH NAGAR	V	N	15	N	205500109 05 00 29	01-JUN-20	02-JUN-20	13,205
3866	UDHAM SINGH NAGAR	V	N	150	N	205500109 03 00 20	01-JUN-20	29-JUN-20	11,425
3867	UDHAM SINGH NAGAR	V	N	151	N	205500109 03 00 20	01-JUN-20	29-JUN-20	2,41,723
3868	UDHAM SINGH NAGAR	V	N	152	N	205500109 05 00 29	01-JUN-20	29-JUN-20	1,12,959
3869	UDHAM SINGH NAGAR	V	N	16	N	205500109 05 00 29	01-JUN-20	02-JUN-20	19,442
3870	UDHAM SINGH NAGAR	V	N	17	N	205500109 05 00 29	01-JUN-20	02-JUN-20	99,540
3871	UDHAM SINGH NAGAR	V	N	18	N	205500109 05 00 29	01-JUN-20	02-JUN-20	45,158
3872	UDHAM SINGH NAGAR	V	N	19	N	205500109 05 00 29	01-JUN-20	02-JUN-20	2,12,776
3873	UDHAM SINGH NAGAR	V	N	20	N	205500109 05 00 29	01-JUN-20	02-JUN-20	53,372
3874	UDHAM SINGH NAGAR	V	N	21	N	205500109 04 00 25	01-JUN-20	02-JUN-20	2,873
3875	UDHAM SINGH NAGAR	V	N	27	N	205500109 05 00 29	01-JUN-20	10-JUN-20	2,36,614
3876	UDHAM SINGH NAGAR	V	N	28	N	205500109 05 00 29	01-JUN-20	10-JUN-20	74,810
3877	UDHAM SINGH NAGAR	V	N	29	N	205500109 05 00 29	01-JUN-20	10-JUN-20	27,770
3878	UDHAM SINGH NAGAR	V	N	30	N	205500109 05 00 29	01-JUN-20	10-JUN-20	82,655
3879	UDHAM SINGH NAGAR	V	N	31	N	205500109 05 00 29	01-JUN-20	10-JUN-20	22,133

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DDO- 75002551 SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3880	UDHAM SINGH NAGAR	V	N	32	N	205500109 05 00 29	01-JUN-20	10-JUN-20	23,659
3881	UDHAM SINGH NAGAR	V	N	33	N	205500109 05 00 29	01-JUN-20	10-JUN-20	25,046
3882	UDHAM SINGH NAGAR	V	N	34	N	205500109 05 00 29	01-JUN-20	10-JUN-20	24,392
3883	UDHAM SINGH NAGAR	V	N	35	N	205500109 05 00 29	01-JUN-20	10-JUN-20	9,632
3884	UDHAM SINGH NAGAR	V	N	36	N	205500109 05 00 29	01-JUN-20	10-JUN-20	20,830
3885	UDHAM SINGH NAGAR	V	N	53	N	205500110 03 00 02	01-JUN-20	15-JUN-20	1,08,000
3886	UDHAM SINGH NAGAR	V	N	54	N	205500110 03 00 02	01-JUN-20	15-JUN-20	1,06,000
3887	UDHAM SINGH NAGAR	V	N	55	N	205500110 03 00 02	01-JUN-20	15-JUN-20	1,00,000
3888	UDHAM SINGH NAGAR	V	N	56	N	205500110 03 00 02	01-JUN-20	15-JUN-20	10,000
3889	UDHAM SINGH NAGAR	V	N	57	N	205500110 03 00 02	01-JUN-20	15-JUN-20	40,000
3890	UDHAM SINGH NAGAR	V	N	58	N	205500110 03 00 02	01-JUN-20	15-JUN-20	1,18,000
3891	UDHAM SINGH NAGAR	V	N	59	N	205500110 03 00 02	01-JUN-20	15-JUN-20	82,000
3892	UDHAM SINGH NAGAR	V	N	60	N	205500110 03 00 02	01-JUN-20	15-JUN-20	8,000
3893	UDHAM SINGH NAGAR	V	N	61	N	205500110 03 00 02	01-JUN-20	15-JUN-20	56,000
3894	UDHAM SINGH NAGAR	V	N	64	N	205500110 03 00 02	01-JUN-20	15-JUN-20	30,000
3895	UDHAM SINGH NAGAR	V	N	65	N	205500110 03 00 02	01-JUN-20	15-JUN-20	32,000
3896	UDHAM SINGH NAGAR	V	N	66	N	205500110 03 00 02	01-JUN-20	15-JUN-20	66,000
3897	UDHAM SINGH NAGAR	V	N	67	N	205500110 03 00 02	01-JUN-20	15-JUN-20	40,000
3898	UDHAM SINGH NAGAR	V	N	68	N	205500110 03 00 02	01-JUN-20	15-JUN-20	46,000
3899	UDHAM SINGH NAGAR	V	N	69	N	205500110 03 00 02	01-JUN-20	15-JUN-20	56,000
3900	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 01	01-JUN-20	05-JUN-20	5,40,99,657
3901	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 03	01-JUN-20	05-JUN-20	91,93,514
3902	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 06	01-JUN-20	05-JUN-20	69,23,460
3903	UDHAM SINGH NAGAR	V	N	71	N	205500109 05 00 08	01-JUN-20	15-JUN-20	97,976
3904	UDHAM SINGH NAGAR	V	N	72	N	205500109 03 00 08	01-JUN-20	15-JUN-20	3,18,904
3905	UDHAM SINGH NAGAR	V	N	73	N	205500001 04 00 08	01-JUN-20	15-JUN-20	3,47,838

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3906	UDHAM SINGH NAGAR	V	N	74	N	205500109 04 00 08	01-JUN-20	15-JUN-20	22,041
3907	UDHAM SINGH NAGAR	V	N	75	N	205500109 13 00 42	01-JUN-20	15-JUN-20	12,52,663
3908	UDHAM SINGH NAGAR	V	N	8	N	205500001 04 00 01	01-JUN-20	05-JUN-20	49,06,450
3909	UDHAM SINGH NAGAR	V	N	8	N	205500001 04 00 03	01-JUN-20	05-JUN-20	8,33,663
3910	UDHAM SINGH NAGAR	V	N	8	N	205500001 04 00 06	01-JUN-20	05-JUN-20	5,65,495
3911	UDHAM SINGH NAGAR	V	N	8	N	205500109 05 00 29	01-JUN-20	02-JUN-20	1,58,621
3912	UDHAM SINGH NAGAR	V	N	88	N	205500110 03 00 02	01-JUN-20	16-JUN-20	18,000
3913	UDHAM SINGH NAGAR	V	N	89	N	205500113 09 00 42	01-JUN-20	16-JUN-20	73,160
3914	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 01	01-JUN-20	05-JUN-20	21,84,800
3915	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 03	01-JUN-20	05-JUN-20	3,71,416
3916	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 06	01-JUN-20	05-JUN-20	2,17,985
3917	UDHAM SINGH NAGAR	V	N	9	N	205500109 05 00 29	01-JUN-20	02-JUN-20	1,24,341
3918	UDHAM SINGH NAGAR	V	N	90	N	205500113 09 00 42	01-JUN-20	16-JUN-20	2,00,222
3919	UDHAM SINGH NAGAR	V	N	91	N	205500109 03 00 25	01-JUN-20	16-JUN-20	19,723
3920	UDHAM SINGH NAGAR	V	N	92	N	205500113 09 00 42	01-JUN-20	16-JUN-20	24,650
3921	UDHAM SINGH NAGAR	V	N	93	N	205500113 09 00 42	01-JUN-20	16-JUN-20	24,697
3922	UDHAM SINGH NAGAR	V	N	94	N	205500113 09 00 42	01-JUN-20	16-JUN-20	7,080

DDO- 75002555 COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3923	UDHAM SINGH NAGAR	V	N	2	N	205500104 03 00 08	01-APR-20	23-APR-20	2,05,108
3924	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 01	01-APR-20	13-APR-20	4,35,67,001
3925	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 03	01-APR-20	13-APR-20	73,93,419
3926	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 06	01-APR-20	13-APR-20	45,14,375
3927	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 08	01-APR-20	23-APR-20	1,97,597
3928	UDHAM SINGH NAGAR	V	N	4	N	205500109 04 00 08	01-APR-20	23-APR-20	14,715
3929	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 01	01-APR-20	13-APR-20	4,66,810

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3930	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 03	01-APR-20	13-APR-20	78,931
3931	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 06	01-APR-20	13-APR-20	38,780
3932	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 01	01-APR-20	13-APR-20	3,94,503
3933	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 03	01-APR-20	13-APR-20	65,790
3934	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 06	01-APR-20	13-APR-20	26,980
3935	UDHAM SINGH NAGAR	V	N	61	N	205500104 03 00 25	01-APR-20	29-APR-20	7,325
3936	UDHAM SINGH NAGAR	V	N	62	N	205500104 03 00 22	01-APR-20	29-APR-20	5,240
3937	UDHAM SINGH NAGAR	V	N	63	N	205500104 03 00 25	01-APR-20	29-APR-20	6,573
3938	UDHAM SINGH NAGAR	V	N	64	N	205500104 03 00 25	01-APR-20	29-APR-20	69,741
3939	UDHAM SINGH NAGAR	V	N	10	N	205500104 03 00 29	01-MAY-20	04-MAY-20	33,967
3940	UDHAM SINGH NAGAR	V	N	100	N	205500104 03 00 25	01-MAY-20	26-MAY-20	1,32,255
3941	UDHAM SINGH NAGAR	V	N	101	N	205500104 03 00 23	01-MAY-20	26-MAY-20	1,00,000
3942	UDHAM SINGH NAGAR	V	N	11	N	205500104 03 00 29	01-MAY-20	04-MAY-20	28,651
3943	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 01	01-MAY-20	05-MAY-20	4,34,73,505
3944	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 03	01-MAY-20	05-MAY-20	73,79,819
3945	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 06	01-MAY-20	05-MAY-20	45,09,435
3946	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 29	01-MAY-20	04-MAY-20	1,239
3947	UDHAM SINGH NAGAR	V	N	13	N	205500109 04 00 01	01-MAY-20	05-MAY-20	4,66,840
3948	UDHAM SINGH NAGAR	V	N	13	N	205500109 04 00 03	01-MAY-20	05-MAY-20	78,931
3949	UDHAM SINGH NAGAR	V	N	13	N	205500109 04 00 06	01-MAY-20	05-MAY-20	38,630
3950	UDHAM SINGH NAGAR	V	N	14	N	205500113 04 01 01	01-MAY-20	05-MAY-20	3,94,503
3951	UDHAM SINGH NAGAR	V	N	14	N	205500113 04 01 03	01-MAY-20	05-MAY-20	65,790
3952	UDHAM SINGH NAGAR	V	N	14	N	205500113 04 01 06	01-MAY-20	05-MAY-20	26,980
3953	UDHAM SINGH NAGAR	V	N	15	N	205500104 03 00 22	01-MAY-20	11-MAY-20	15,000
3954	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 08	01-MAY-20	11-MAY-20	2,02,016
3955	UDHAM SINGH NAGAR	V	N	17	N	205500109 04 00 08	01-MAY-20	11-MAY-20	14,360

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3956	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 25	01-MAY-20	04-MAY-20	3,57,279
3957	UDHAM SINGH NAGAR	V	N	9	N	205500104 03 00 29	01-MAY-20	04-MAY-20	8,904
3958	UDHAM SINGH NAGAR	V	N	95	N	205500104 03 00 25	01-MAY-20	21-MAY-20	7,343
3959	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 01	01-JUN-20	05-JUN-20	4,33,07,097
3960	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 03	01-JUN-20	05-JUN-20	73,52,158
3961	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 06	01-JUN-20	05-JUN-20	44,84,275
3962	UDHAM SINGH NAGAR	V	N	1	N	205500104 03 00 29	01-JUN-20	01-JUN-20	15,186
3963	UDHAM SINGH NAGAR	V	N	100	N	205500104 03 00 20	01-JUN-20	23-JUN-20	4,438
3964	UDHAM SINGH NAGAR	V	N	101	N	205500104 03 00 20	01-JUN-20	23-JUN-20	1,18,444
3965	UDHAM SINGH NAGAR	V	N	102	N	205500104 03 00 09	01-JUN-20	23-JUN-20	1,11,045
3966	UDHAM SINGH NAGAR	V	N	103	N	205500104 03 00 25	01-JUN-20	23-JUN-20	2,71,803
3967	UDHAM SINGH NAGAR	V	N	109	N	205500104 03 00 29	01-JUN-20	24-JUN-20	11,122
3968	UDHAM SINGH NAGAR	V	N	110	N	205500104 03 00 29	01-JUN-20	24-JUN-20	1,890
3969	UDHAM SINGH NAGAR	V	N	111	N	205500104 03 00 29	01-JUN-20	24-JUN-20	29,746
3970	UDHAM SINGH NAGAR	V	N	112	N	205500104 03 00 29	01-JUN-20	24-JUN-20	21,092
3971	UDHAM SINGH NAGAR	V	N	113	N	205500104 03 00 29	01-JUN-20	24-JUN-20	36,780
3972	UDHAM SINGH NAGAR	V	N	114	N	205500104 03 00 09	01-JUN-20	24-JUN-20	5,50,313
3973	UDHAM SINGH NAGAR	V	N	115	N	205500104 03 00 29	01-JUN-20	24-JUN-20	2,252
3974	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 01	01-JUN-20	29-JUN-20	12,129
3975	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 03	01-JUN-20	29-JUN-20	2,062
3976	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 06	01-JUN-20	29-JUN-20	2,527
3977	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 01	01-JUN-20	29-JUN-20	1,10,635
3978	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 03	01-JUN-20	29-JUN-20	29,190
3979	UDHAM SINGH NAGAR	V	N	2	N	205500104 03 00 29	01-JUN-20	01-JUN-20	1,08,998
3980	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 01	01-JUN-20	05-JUN-20	4,66,840
3981	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 03	01-JUN-20	05-JUN-20	78,931

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3982	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 06	01-JUN-20	05-JUN-20	38,630
3983	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 29	01-JUN-20	01-JUN-20	13,955
3984	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 01	01-JUN-20	05-JUN-20	3,94,503
3985	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 03	01-JUN-20	05-JUN-20	65,790
3986	UDHAM SINGH NAGAR	V	N	3	N	205500113 04 01 06	01-JUN-20	05-JUN-20	26,980
3987	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 29	01-JUN-20	01-JUN-20	2,063
3988	UDHAM SINGH NAGAR	V	N	43	N	205500113 04 01 43	01-JUN-20	11-JUN-20	39,997
3989	UDHAM SINGH NAGAR	V	N	44	N	205500113 09 00 42	01-JUN-20	11-JUN-20	96,832
3990	UDHAM SINGH NAGAR	V	N	45	N	205500104 03 00 08	01-JUN-20	11-JUN-20	1,97,598
3991	UDHAM SINGH NAGAR	V	N	46	N	205500109 04 00 08	01-JUN-20	11-JUN-20	14,715
3992	UDHAM SINGH NAGAR	V	N	5	N	205500104 03 00 29	01-JUN-20	01-JUN-20	71,484
3993	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 29	01-JUN-20	01-JUN-20	40,685
3994	UDHAM SINGH NAGAR	V	N	79	N	205500104 03 00 25	01-JUN-20	17-JUN-20	6,084
3995	UDHAM SINGH NAGAR	V	N	95	N	205500104 03 00 25	01-JUN-20	22-JUN-20	7,337
3996	UDHAM SINGH NAGAR	V	N	98	N	205500104 03 00 20	01-JUN-20	23-JUN-20	26,450
3997	UDHAM SINGH NAGAR	V	N	99	N	205500104 03 00 09	01-JUN-20	23-JUN-20	1,53,931

DDO- 75002591 *ADDITIONAL DISTRICT MAGISTRATE ADDITIONAL DISTRICT MAGISTRATE UDHAMSINGH NAGAR UDHAM SINGH NAGAR*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3998	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 01	01-APR-20	15-APR-20	5,94,600
3999	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 03	01-APR-20	15-APR-20	1,01,082
4000	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 06	01-APR-20	15-APR-20	44,060
4001	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 01	01-MAY-20	05-MAY-20	5,94,600
4002	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 03	01-MAY-20	05-MAY-20	1,01,082
4003	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 06	01-MAY-20	05-MAY-20	44,060
4004	UDHAM SINGH NAGAR	V	N	76	N	205500001 13 00 25	01-MAY-20	13-MAY-20	2,524
4005	UDHAM SINGH NAGAR	V	N	77	N	205500001 13 00 08	01-MAY-20	13-MAY-20	35,502

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DDO- 75002591 ADDITIONAL DISTRICT MAGISTRATE ADDITIONAL DISTRICT MAGISTRATE UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4006	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 01	01-JUN-20	05-JUN-20	5,29,600
4007	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 03	01-JUN-20	05-JUN-20	90,032
4008	UDHAM SINGH NAGAR	V	N	15	N	205500001 13 00 06	01-JUN-20	05-JUN-20	37,870
4009	UDHAM SINGH NAGAR	V	N	51	N	205500001 13 00 25	01-JUN-20	11-JUN-20	824
4010	UDHAM SINGH NAGAR	V	N	52	N	205500001 13 00 08	01-JUN-20	11-JUN-20	12,671
4011	UDHAM SINGH NAGAR	V	N	83	N	205500001 13 00 04	01-JUN-20	16-JUN-20	19,108

DDO- 88002551 SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4012	CHAMPAWAT	V	N	1	N	205500109 03 00 01	01-APR-20	10-APR-20	2,22,64,277
4013	CHAMPAWAT	V	N	1	N	205500109 03 00 03	01-APR-20	10-APR-20	37,83,661
4014	CHAMPAWAT	V	N	1	N	205500109 03 00 06	01-APR-20	10-APR-20	28,21,477
4015	CHAMPAWAT	V	N	10	N	205500001 04 00 02	01-APR-20	21-APR-20	5,000
4016	CHAMPAWAT	V	N	10	N	205500109 03 00 01	01-APR-20	20-APR-20	14,000
4017	CHAMPAWAT	V	N	10	N	205500109 03 00 03	01-APR-20	20-APR-20	2,380
4018	CHAMPAWAT	V	N	10	N	205500109 03 00 06	01-APR-20	20-APR-20	1,226
4019	CHAMPAWAT	V	N	11	N	205500001 04 00 01	01-APR-20	23-APR-20	19,900
4020	CHAMPAWAT	V	N	11	N	205500001 04 00 03	01-APR-20	23-APR-20	3,383
4021	CHAMPAWAT	V	N	11	N	205500001 04 00 06	01-APR-20	23-APR-20	1,250
4022	CHAMPAWAT	V	N	11	N	205500109 03 00 02	01-APR-20	21-APR-20	5,415
4023	CHAMPAWAT	V	N	12	N	205500110 03 00 02	01-APR-20	23-APR-20	11,06,000
4024	CHAMPAWAT	V	N	13	N	205500110 03 00 02	01-APR-20	27-APR-20	1,30,000
4025	CHAMPAWAT	V	N	18	N	205500109 03 00 01	01-APR-20	29-APR-20	30,200
4026	CHAMPAWAT	V	N	18	N	205500109 03 00 03	01-APR-20	29-APR-20	5,134
4027	CHAMPAWAT	V	N	18	N	205500109 03 00 06	01-APR-20	29-APR-20	2,900
4028	CHAMPAWAT	V	N	2	N	205500001 04 00 01	01-APR-20	10-APR-20	24,18,003
4029	CHAMPAWAT	V	N	2	N	205500001 04 00 03	01-APR-20	10-APR-20	4,11,061
4030	CHAMPAWAT	V	N	2	N	205500001 04 00 06	01-APR-20	10-APR-20	3,36,129
4031	CHAMPAWAT	V	N	3	N	205500109 04 00 01	01-APR-20	10-APR-20	10,04,420
4032	CHAMPAWAT	V	N	3	N	205500109 04 00 03	01-APR-20	10-APR-20	1,70,751
4033	CHAMPAWAT	V	N	3	N	205500109 04 00 06	01-APR-20	10-APR-20	1,21,985
4034	CHAMPAWAT	V	N	3	N	205500109 04 00 08	01-APR-20	21-APR-20	12,327
4035	CHAMPAWAT	V	N	4	N	205500001 04 00 08	01-APR-20	21-APR-20	38,735
4036	CHAMPAWAT	V	N	4	N	205500101 03 00 01	01-APR-20	10-APR-20	8,33,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4037	CHAMPAWAT	V	N	4	N	205500101 03 00 03	01-APR-20	10-APR-20	1,41,644
4038	CHAMPAWAT	V	N	4	N	205500101 03 00 06	01-APR-20	10-APR-20	2,03,032
4039	CHAMPAWAT	V	N	5	N	205500109 03 00 08	01-APR-20	21-APR-20	54,548
4040	CHAMPAWAT	V	N	5	N	205500109 05 00 01	01-APR-20	10-APR-20	5,87,800
4041	CHAMPAWAT	V	N	5	N	205500109 05 00 03	01-APR-20	10-APR-20	99,518
4042	CHAMPAWAT	V	N	5	N	205500109 05 00 06	01-APR-20	10-APR-20	52,550
4043	CHAMPAWAT	V	N	6	N	205500109 03 00 08	01-APR-20	21-APR-20	40,639
4044	CHAMPAWAT	V	N	7	N	205500001 04 00 01	01-APR-20	18-APR-20	17,974
4045	CHAMPAWAT	V	N	7	N	205500001 04 00 03	01-APR-20	18-APR-20	3,056
4046	CHAMPAWAT	V	N	7	N	205500001 04 00 06	01-APR-20	18-APR-20	1,219
4047	CHAMPAWAT	V	N	7	N	205500109 04 00 08	01-APR-20	21-APR-20	10,160
4048	CHAMPAWAT	V	N	8	N	205500001 04 00 08	01-APR-20	21-APR-20	30,371
4049	CHAMPAWAT	V	N	8	N	205500109 03 00 01	01-APR-20	18-APR-20	36,400
4050	CHAMPAWAT	V	N	8	N	205500109 03 00 03	01-APR-20	18-APR-20	6,188
4051	CHAMPAWAT	V	N	8	N	205500109 03 00 06	01-APR-20	18-APR-20	2,700
4052	CHAMPAWAT	V	N	9	N	205500109 03 00 01	01-APR-20	18-APR-20	52,000
4053	CHAMPAWAT	V	N	9	N	205500109 03 00 02	01-APR-20	21-APR-20	17,500
4054	CHAMPAWAT	V	N	9	N	205500109 03 00 03	01-APR-20	18-APR-20	6,240
4055	CHAMPAWAT	V	N	9	N	205500109 03 00 06	01-APR-20	18-APR-20	6,030
4056	CHAMPAWAT	V	N	1	N	205500101 03 00 01	01-MAY-20	04-MAY-20	8,33,500
4057	CHAMPAWAT	V	N	1	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,41,644
4058	CHAMPAWAT	V	N	1	N	205500101 03 00 06	01-MAY-20	04-MAY-20	2,03,032
4059	CHAMPAWAT	V	N	1	N	205500109 03 00 02	01-MAY-20	06-MAY-20	8,265
4060	CHAMPAWAT	V	N	10	N	205500109 03 00 01	01-MAY-20	13-MAY-20	52,000
4061	CHAMPAWAT	V	N	10	N	205500109 03 00 03	01-MAY-20	13-MAY-20	6,240
4062	CHAMPAWAT	V	N	10	N	205500109 03 00 06	01-MAY-20	13-MAY-20	6,030
4063	CHAMPAWAT	V	N	10	N	205500109 05 00 29	01-MAY-20	08-MAY-20	15,918
4064	CHAMPAWAT	V	N	11	N	205500109 03 00 01	01-MAY-20	13-MAY-20	53,600
4065	CHAMPAWAT	V	N	11	N	205500109 03 00 03	01-MAY-20	13-MAY-20	9,112
4066	CHAMPAWAT	V	N	11	N	205500109 03 00 06	01-MAY-20	13-MAY-20	6,030
4067	CHAMPAWAT	V	N	11	N	205500109 05 00 29	01-MAY-20	08-MAY-20	27,380
4068	CHAMPAWAT	V	N	12	N	205500109 03 00 01	01-MAY-20	18-MAY-20	23,100
4069	CHAMPAWAT	V	N	12	N	205500109 03 00 03	01-MAY-20	18-MAY-20	6,237
4070	CHAMPAWAT	V	N	12	N	205500109 03 00 06	01-MAY-20	18-MAY-20	4,500
4071	CHAMPAWAT	V	N	12	N	205500109 05 00 29	01-MAY-20	08-MAY-20	26,432
4072	CHAMPAWAT	V	N	13	N	205500109 03 00 01	01-MAY-20	20-MAY-20	4,116
4073	CHAMPAWAT	V	N	13	N	205500109 03 00 03	01-MAY-20	20-MAY-20	700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4074	CHAMPAWAT	V	N	13	N	205500109 03 00 06	01-MAY-20	20-MAY-20	426
4075	CHAMPAWAT	V	N	13	N	205500109 05 00 29	01-MAY-20	08-MAY-20	4,805
4076	CHAMPAWAT	V	N	14	N	205500109 05 00 29	01-MAY-20	08-MAY-20	1,880
4077	CHAMPAWAT	V	N	15	N	205500001 04 00 01	01-MAY-20	29-MAY-20	28,400
4078	CHAMPAWAT	V	N	15	N	205500001 04 00 03	01-MAY-20	29-MAY-20	4,828
4079	CHAMPAWAT	V	N	15	N	205500001 04 00 06	01-MAY-20	29-MAY-20	4,500
4080	CHAMPAWAT	V	N	15	N	205500109 05 00 29	01-MAY-20	08-MAY-20	7,500
4081	CHAMPAWAT	V	N	16	N	205500109 05 00 29	01-MAY-20	08-MAY-20	1,57,729
4082	CHAMPAWAT	V	N	17	N	205500109 05 00 29	01-MAY-20	08-MAY-20	63,422
4083	CHAMPAWAT	V	N	18	N	205500109 03 00 23	01-MAY-20	08-MAY-20	1,252
4084	CHAMPAWAT	V	N	19	N	205500109 03 00 23	01-MAY-20	08-MAY-20	2,004
4085	CHAMPAWAT	V	N	2	N	205500109 03 00 22	01-MAY-20	06-MAY-20	40,000
4086	CHAMPAWAT	V	N	2	N	205500109 05 00 01	01-MAY-20	04-MAY-20	5,86,800
4087	CHAMPAWAT	V	N	2	N	205500109 05 00 03	01-MAY-20	04-MAY-20	99,518
4088	CHAMPAWAT	V	N	2	N	205500109 05 00 06	01-MAY-20	04-MAY-20	52,550
4089	CHAMPAWAT	V	N	20	N	205500109 03 00 23	01-MAY-20	08-MAY-20	4,900
4090	CHAMPAWAT	V	N	21	N	205500109 03 00 25	01-MAY-20	12-MAY-20	14,772
4091	CHAMPAWAT	V	N	22	N	205500109 05 00 29	01-MAY-20	12-MAY-20	12,709
4092	CHAMPAWAT	V	N	23	N	205500109 05 00 29	01-MAY-20	12-MAY-20	15,710
4093	CHAMPAWAT	V	N	24	N	205500109 05 00 29	01-MAY-20	12-MAY-20	5,656
4094	CHAMPAWAT	V	N	25	N	205500109 05 00 29	01-MAY-20	12-MAY-20	1,800
4095	CHAMPAWAT	V	N	26	N	205500109 05 00 29	01-MAY-20	12-MAY-20	1,860
4096	CHAMPAWAT	V	N	27	N	205500109 05 00 29	01-MAY-20	12-MAY-20	2,299
4097	CHAMPAWAT	V	N	28	N	205500109 05 00 29	01-MAY-20	14-MAY-20	4,229
4098	CHAMPAWAT	V	N	29	N	205500109 03 00 22	01-MAY-20	14-MAY-20	16,352
4099	CHAMPAWAT	V	N	3	N	205500001 04 00 01	01-MAY-20	04-MAY-20	23,81,900
4100	CHAMPAWAT	V	N	3	N	205500001 04 00 03	01-MAY-20	04-MAY-20	4,04,923
4101	CHAMPAWAT	V	N	3	N	205500001 04 00 06	01-MAY-20	04-MAY-20	3,30,485
4102	CHAMPAWAT	V	N	3	N	205500110 03 00 02	01-MAY-20	06-MAY-20	4,07,400
4103	CHAMPAWAT	V	N	30	N	205500109 03 00 22	01-MAY-20	16-MAY-20	12,855
4104	CHAMPAWAT	V	N	31	N	205500109 03 00 22	01-MAY-20	16-MAY-20	6,250
4105	CHAMPAWAT	V	N	32	N	205500109 03 00 22	01-MAY-20	16-MAY-20	12,360
4106	CHAMPAWAT	V	N	33	N	205500109 03 00 22	01-MAY-20	16-MAY-20	5,000
4107	CHAMPAWAT	V	N	34	N	205500109 03 00 22	01-MAY-20	16-MAY-20	2,360
4108	CHAMPAWAT	V	N	35	N	205500109 03 00 22	01-MAY-20	16-MAY-20	300
4109	CHAMPAWAT	V	N	36	N	205500109 03 00 22	01-MAY-20	16-MAY-20	49,592
4110	CHAMPAWAT	V	N	37	N	205500110 03 00 02	01-MAY-20	16-MAY-20	75,866

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4111	CHAMPAWAT	V	N	38	N	205500109 05 00 29	01-MAY-20	18-MAY-20	28,642
4112	CHAMPAWAT	V	N	4	N	205500109 03 00 02	01-MAY-20	06-MAY-20	17,500
4113	CHAMPAWAT	V	N	4	N	205500109 04 00 01	01-MAY-20	04-MAY-20	10,04,420
4114	CHAMPAWAT	V	N	4	N	205500109 04 00 03	01-MAY-20	04-MAY-20	1,70,751
4115	CHAMPAWAT	V	N	4	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,21,985
4116	CHAMPAWAT	V	N	48	N	205500109 03 00 25	01-MAY-20	22-MAY-20	1,588
4117	CHAMPAWAT	V	N	5	N	205500109 03 00 01	01-MAY-20	04-MAY-20	2,21,00,108
4118	CHAMPAWAT	V	N	5	N	205500109 03 00 03	01-MAY-20	04-MAY-20	37,51,727
4119	CHAMPAWAT	V	N	5	N	205500109 03 00 06	01-MAY-20	04-MAY-20	28,26,449
4120	CHAMPAWAT	V	N	5	N	205500109 05 00 29	01-MAY-20	08-MAY-20	2,67,077
4121	CHAMPAWAT	V	N	6	N	205500109 03 00 08	01-MAY-20	08-MAY-20	54,548
4122	CHAMPAWAT	V	N	7	N	205500109 03 00 01	01-MAY-20	08-MAY-20	90,500
4123	CHAMPAWAT	V	N	7	N	205500109 03 00 03	01-MAY-20	08-MAY-20	15,385
4124	CHAMPAWAT	V	N	7	N	205500109 03 00 06	01-MAY-20	08-MAY-20	11,040
4125	CHAMPAWAT	V	N	8	N	205500109 03 00 01	01-MAY-20	08-MAY-20	23,100
4126	CHAMPAWAT	V	N	8	N	205500109 03 00 03	01-MAY-20	08-MAY-20	3,927
4127	CHAMPAWAT	V	N	8	N	205500109 03 00 06	01-MAY-20	08-MAY-20	4,500
4128	CHAMPAWAT	V	N	8	N	205500109 04 00 08	01-MAY-20	08-MAY-20	12,327
4129	CHAMPAWAT	V	N	9	N	205500001 04 00 08	01-MAY-20	08-MAY-20	38,735
4130	CHAMPAWAT	V	N	9	N	205500109 03 00 01	01-MAY-20	08-MAY-20	55,200
4131	CHAMPAWAT	V	N	9	N	205500109 03 00 03	01-MAY-20	08-MAY-20	9,384
4132	CHAMPAWAT	V	N	9	N	205500109 03 00 06	01-MAY-20	08-MAY-20	6,550
4133	CHAMPAWAT	V	N	1	N	205500101 03 00 01	01-JUN-20	05-JUN-20	8,33,500
4134	CHAMPAWAT	V	N	1	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,41,644
4135	CHAMPAWAT	V	N	1	N	205500101 03 00 06	01-JUN-20	05-JUN-20	2,03,032
4136	CHAMPAWAT	V	N	10	N	205500109 05 00 29	01-JUN-20	09-JUN-20	2,44,832
4137	CHAMPAWAT	V	N	11	N	205500109 05 00 29	01-JUN-20	09-JUN-20	3,500
4138	CHAMPAWAT	V	N	12	N	205500109 03 00 02	01-JUN-20	09-JUN-20	4,845
4139	CHAMPAWAT	V	N	13	N	205500109 05 00 29	01-JUN-20	11-JUN-20	9,676
4140	CHAMPAWAT	V	N	14	N	205500109 03 00 25	01-JUN-20	11-JUN-20	3,964
4141	CHAMPAWAT	V	N	15	N	205500113 09 00 42	01-JUN-20	11-JUN-20	1,20,000
4142	CHAMPAWAT	V	N	17	N	205500110 03 00 02	01-JUN-20	12-JUN-20	61,800
4143	CHAMPAWAT	V	N	19	N	205500109 04 00 08	01-JUN-20	15-JUN-20	12,327
4144	CHAMPAWAT	V	N	2	N	205500109 05 00 01	01-JUN-20	05-JUN-20	5,86,800
4145	CHAMPAWAT	V	N	2	N	205500109 05 00 03	01-JUN-20	05-JUN-20	99,518
4146	CHAMPAWAT	V	N	2	N	205500109 05 00 06	01-JUN-20	05-JUN-20	52,550
4147	CHAMPAWAT	V	N	20	N	205500001 04 00 08	01-JUN-20	15-JUN-20	38,735

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4148	CHAMPAWAT	V	N	21	N	205500109 05 00 29	01-JUN-20	16-JUN-20	3,371
4149	CHAMPAWAT	V	N	22	N	205500109 03 00 25	01-JUN-20	16-JUN-20	1,08,782
4150	CHAMPAWAT	V	N	23	N	205500109 03 00 25	01-JUN-20	16-JUN-20	17,874
4151	CHAMPAWAT	V	N	25	N	205500109 13 00 42	01-JUN-20	17-JUN-20	4,89,333
4152	CHAMPAWAT	V	N	26	N	205500109 03 00 22	01-JUN-20	17-JUN-20	1,350
4153	CHAMPAWAT	V	N	27	N	205500109 03 00 22	01-JUN-20	19-JUN-20	31,785
4154	CHAMPAWAT	V	N	28	N	205500109 03 00 22	01-JUN-20	19-JUN-20	810
4155	CHAMPAWAT	V	N	29	N	205500113 09 00 42	01-JUN-20	19-JUN-20	18,950
4156	CHAMPAWAT	V	N	3	N	205500109 04 00 01	01-JUN-20	05-JUN-20	10,04,420
4157	CHAMPAWAT	V	N	3	N	205500109 04 00 03	01-JUN-20	05-JUN-20	1,70,751
4158	CHAMPAWAT	V	N	3	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,21,985
4159	CHAMPAWAT	V	N	3	N	205500109 05 00 29	01-JUN-20	09-JUN-20	37,929
4160	CHAMPAWAT	V	N	30	N	205500113 09 00 42	01-JUN-20	19-JUN-20	4,200
4161	CHAMPAWAT	V	N	32	N	205500110 03 00 02	01-JUN-20	20-JUN-20	12,933
4162	CHAMPAWAT	V	N	33	N	205500109 03 00 22	01-JUN-20	20-JUN-20	11,671
4163	CHAMPAWAT	V	N	34	N	205500109 05 00 29	01-JUN-20	20-JUN-20	27,731
4164	CHAMPAWAT	V	N	35	N	205500109 05 00 29	01-JUN-20	20-JUN-20	76,515
4165	CHAMPAWAT	V	N	36	N	205500109 05 00 29	01-JUN-20	20-JUN-20	31,500
4166	CHAMPAWAT	V	N	37	N	205500109 05 00 29	01-JUN-20	20-JUN-20	1,70,035
4167	CHAMPAWAT	V	N	4	N	205500001 04 00 01	01-JUN-20	05-JUN-20	24,16,143
4168	CHAMPAWAT	V	N	4	N	205500001 04 00 03	01-JUN-20	05-JUN-20	4,09,751
4169	CHAMPAWAT	V	N	4	N	205500001 04 00 06	01-JUN-20	05-JUN-20	3,34,985
4170	CHAMPAWAT	V	N	4	N	205500109 05 00 29	01-JUN-20	09-JUN-20	480
4171	CHAMPAWAT	V	N	43	N	205500113 09 00 42	01-JUN-20	25-JUN-20	31,000
4172	CHAMPAWAT	V	N	44	N	205500109 03 00 22	01-JUN-20	25-JUN-20	57,077
4173	CHAMPAWAT	V	N	45	N	205500109 03 00 22	01-JUN-20	25-JUN-20	1,416
4174	CHAMPAWAT	V	N	46	N	205500109 03 00 22	01-JUN-20	25-JUN-20	10,004
4175	CHAMPAWAT	V	N	47	N	205500109 03 00 22	01-JUN-20	29-JUN-20	8,310
4176	CHAMPAWAT	V	N	48	N	205500113 09 00 42	01-JUN-20	29-JUN-20	25,000
4177	CHAMPAWAT	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,17,67,886
4178	CHAMPAWAT	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	37,00,413
4179	CHAMPAWAT	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	27,81,008
4180	CHAMPAWAT	V	N	5	N	205500109 05 00 29	01-JUN-20	09-JUN-20	32,592
4181	CHAMPAWAT	V	N	6	N	205500109 03 00 02	01-JUN-20	09-JUN-20	17,500
4182	CHAMPAWAT	V	N	7	N	205500109 03 00 01	01-JUN-20	16-JUN-20	6,908
4183	CHAMPAWAT	V	N	7	N	205500109 03 00 23	01-JUN-20	09-JUN-20	626
4184	CHAMPAWAT	V	N	8	N	205500109 03 00 01	01-JUN-20	18-JUN-20	1,765

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DDO- 88002551 SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4185	CHAMPAWAT	V	N	8	N	205500109 03 00 03	01-JUN-20	18-JUN-20	300
4186	CHAMPAWAT	V	N	8	N	205500109 03 00 06	01-JUN-20	18-JUN-20	152
4187	CHAMPAWAT	V	N	8	N	205500109 03 00 23	01-JUN-20	09-JUN-20	1,002
4188	CHAMPAWAT	V	N	9	N	205500109 03 00 01	01-JUN-20	18-JUN-20	32,300
4189	CHAMPAWAT	V	N	9	N	205500109 03 00 03	01-JUN-20	18-JUN-20	5,491
4190	CHAMPAWAT	V	N	9	N	205500109 03 00 06	01-JUN-20	18-JUN-20	4,900
4191	CHAMPAWAT	V	N	9	N	205500109 03 00 23	01-JUN-20	09-JUN-20	2,450

DDO- 88002591 ADDITIONAL DISTRICT MAGISTRATE OFFICE IN CHARGE, FOR D.M., CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4192	CHAMPAWAT	V	N	6	N	205500001 13 00 01	01-APR-20	13-APR-20	1,01,400
4193	CHAMPAWAT	V	N	6	N	205500001 13 00 03	01-APR-20	13-APR-20	17,238
4194	CHAMPAWAT	V	N	6	N	205500001 13 00 06	01-APR-20	13-APR-20	12,000
4195	CHAMPAWAT	V	N	40	N	205500001 13 00 08	01-MAY-20	16-MAY-20	15,541
4196	CHAMPAWAT	V	N	41	N	205500001 13 00 08	01-MAY-20	16-MAY-20	15,541
4197	CHAMPAWAT	V	N	42	N	205500001 13 00 08	01-MAY-20	16-MAY-20	15,541
4198	CHAMPAWAT	V	N	43	N	205500001 13 00 08	01-MAY-20	16-MAY-20	10,160
4199	CHAMPAWAT	V	N	44	N	205500001 13 00 25	01-MAY-20	16-MAY-20	3,583
4200	CHAMPAWAT	V	N	50	N	205500001 13 00 25	01-MAY-20	28-MAY-20	267
4201	CHAMPAWAT	V	N	6	N	205500001 13 00 01	01-MAY-20	04-MAY-20	1,01,400
4202	CHAMPAWAT	V	N	6	N	205500001 13 00 03	01-MAY-20	04-MAY-20	17,238
4203	CHAMPAWAT	V	N	6	N	205500001 13 00 06	01-MAY-20	04-MAY-20	12,000
4204	CHAMPAWAT	V	N	16	N	205500001 13 00 08	01-JUN-20	11-JUN-20	15,541
4205	CHAMPAWAT	V	N	38	N	205500001 13 00 25	01-JUN-20	22-JUN-20	1,179
4206	CHAMPAWAT	V	N	41	N	205500001 13 00 25	01-JUN-20	23-JUN-20	535
4207	CHAMPAWAT	V	N	6	N	205500001 13 00 01	01-JUN-20	05-JUN-20	1,01,400
4208	CHAMPAWAT	V	N	6	N	205500001 13 00 03	01-JUN-20	05-JUN-20	17,238
4209	CHAMPAWAT	V	N	6	N	205500001 13 00 06	01-JUN-20	05-JUN-20	12,000

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4210	CHAMPAWAT	V	N	39	N	205500110 03 00 22	01-JUN-20	19-JUN-20	1,92,520

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4211	BAGESHWAR	V	N	1	N	205500109 03 00 01	01-APR-20	10-APR-20	2,20,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4212	BAGESHWAR	V	N	1	N	205500109 03 00 03	01-APR-20	10-APR-20	37,451
4213	BAGESHWAR	V	N	1	N	205500109 03 00 06	01-APR-20	10-APR-20	4,630
4214	BAGESHWAR	V	N	1	N	205500110 03 00 02	01-APR-20	22-APR-20	10,28,000
4215	BAGESHWAR	V	N	10	N	205500109 03 00 22	01-APR-20	24-APR-20	3,705
4216	BAGESHWAR	V	N	11	N	205500109 03 00 22	01-APR-20	24-APR-20	18,632
4217	BAGESHWAR	V	N	12	N	205500109 03 00 22	01-APR-20	24-APR-20	28,970
4218	BAGESHWAR	V	N	13	N	205500109 03 00 22	01-APR-20	24-APR-20	15,753
4219	BAGESHWAR	V	N	14	N	205500109 03 00 22	01-APR-20	24-APR-20	15,316
4220	BAGESHWAR	V	N	15	N	205500109 03 00 22	01-APR-20	24-APR-20	6,000
4221	BAGESHWAR	V	N	16	N	205500109 03 00 22	01-APR-20	24-APR-20	6,690
4222	BAGESHWAR	V	N	17	N	205500109 03 00 22	01-APR-20	24-APR-20	13,490
4223	BAGESHWAR	V	N	18	N	205500109 03 00 22	01-APR-20	24-APR-20	31,683
4224	BAGESHWAR	V	N	19	N	205500109 03 00 22	01-APR-20	24-APR-20	5,200
4225	BAGESHWAR	V	N	2	N	205500109 03 00 08	01-APR-20	22-APR-20	48,467
4226	BAGESHWAR	V	N	2	N	205500109 04 00 01	01-APR-20	10-APR-20	8,68,000
4227	BAGESHWAR	V	N	2	N	205500109 04 00 03	01-APR-20	10-APR-20	1,47,560
4228	BAGESHWAR	V	N	2	N	205500109 04 00 06	01-APR-20	10-APR-20	1,11,915
4229	BAGESHWAR	V	N	20	N	205500109 03 00 22	01-APR-20	24-APR-20	24,900
4230	BAGESHWAR	V	N	22	N	205500110 03 00 02	01-APR-20	27-APR-20	4,000
4231	BAGESHWAR	V	N	3	N	205500109 04 00 08	01-APR-20	22-APR-20	77,167
4232	BAGESHWAR	V	N	3	N	205500109 05 00 01	01-APR-20	10-APR-20	5,24,600
4233	BAGESHWAR	V	N	3	N	205500109 05 00 03	01-APR-20	10-APR-20	88,944
4234	BAGESHWAR	V	N	3	N	205500109 05 00 06	01-APR-20	10-APR-20	49,110
4235	BAGESHWAR	V	N	4	N	205500001 04 00 01	01-APR-20	10-APR-20	18,46,590
4236	BAGESHWAR	V	N	4	N	205500001 04 00 03	01-APR-20	10-APR-20	3,13,820
4237	BAGESHWAR	V	N	4	N	205500001 04 00 06	01-APR-20	10-APR-20	2,32,315
4238	BAGESHWAR	V	N	4	N	205500001 04 00 08	01-APR-20	22-APR-20	70,967
4239	BAGESHWAR	V	N	5	N	205500101 03 00 01	01-APR-20	10-APR-20	7,18,960
4240	BAGESHWAR	V	N	5	N	205500101 03 00 03	01-APR-20	10-APR-20	1,21,380
4241	BAGESHWAR	V	N	5	N	205500101 03 00 06	01-APR-20	10-APR-20	1,58,597
4242	BAGESHWAR	V	N	5	N	205500109 05 00 29	01-APR-20	22-APR-20	3,34,820
4243	BAGESHWAR	V	N	6	N	205500109 03 00 01	01-APR-20	10-APR-20	49,01,314
4244	BAGESHWAR	V	N	6	N	205500109 03 00 03	01-APR-20	10-APR-20	8,37,250
4245	BAGESHWAR	V	N	6	N	205500109 03 00 06	01-APR-20	10-APR-20	5,95,890
4246	BAGESHWAR	V	N	6	N	205500109 05 00 29	01-APR-20	22-APR-20	28,624
4247	BAGESHWAR	V	N	7	N	205500109 03 00 01	01-APR-20	10-APR-20	1,14,52,386
4248	BAGESHWAR	V	N	7	N	205500109 03 00 03	01-APR-20	10-APR-20	19,52,144

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4249	BAGESHWAR	V	N	7	N	205500109 03 00 06	01-APR-20	10-APR-20	13,43,295
4250	BAGESHWAR	V	N	7	N	205500109 05 00 29	01-APR-20	22-APR-20	30,647
4251	BAGESHWAR	V	N	8	N	205500109 05 00 29	01-APR-20	22-APR-20	4,270
4252	BAGESHWAR	V	N	9	N	205500109 03 00 22	01-APR-20	24-APR-20	40,793
4253	BAGESHWAR	V	N	1	N	205500109 03 00 01	01-MAY-20	04-MAY-20	2,20,300
4254	BAGESHWAR	V	N	1	N	205500109 03 00 03	01-MAY-20	04-MAY-20	37,451
4255	BAGESHWAR	V	N	1	N	205500109 03 00 06	01-MAY-20	04-MAY-20	4,630
4256	BAGESHWAR	V	N	11	N	205500109 03 00 08	01-MAY-20	08-MAY-20	28,147
4257	BAGESHWAR	V	N	12	N	205500001 04 00 08	01-MAY-20	08-MAY-20	40,487
4258	BAGESHWAR	V	N	13	N	205500109 04 00 25	01-MAY-20	08-MAY-20	1,469
4259	BAGESHWAR	V	N	14	N	205500109 03 00 25	01-MAY-20	08-MAY-20	14,795
4260	BAGESHWAR	V	N	15	N	205500101 03 00 25	01-MAY-20	08-MAY-20	1,823
4261	BAGESHWAR	V	N	2	N	205500109 04 00 01	01-MAY-20	04-MAY-20	8,68,000
4262	BAGESHWAR	V	N	2	N	205500109 04 00 03	01-MAY-20	04-MAY-20	1,47,560
4263	BAGESHWAR	V	N	2	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,11,915
4264	BAGESHWAR	V	N	3	N	205500109 05 00 01	01-MAY-20	04-MAY-20	5,24,600
4265	BAGESHWAR	V	N	3	N	205500109 05 00 03	01-MAY-20	04-MAY-20	88,944
4266	BAGESHWAR	V	N	3	N	205500109 05 00 06	01-MAY-20	04-MAY-20	49,110
4267	BAGESHWAR	V	N	35	N	205500001 04 00 25	01-MAY-20	13-MAY-20	213
4268	BAGESHWAR	V	N	36	N	205500109 03 00 22	01-MAY-20	13-MAY-20	10,000
4269	BAGESHWAR	V	N	4	N	205500001 04 00 01	01-MAY-20	04-MAY-20	18,46,590
4270	BAGESHWAR	V	N	4	N	205500001 04 00 03	01-MAY-20	04-MAY-20	3,13,820
4271	BAGESHWAR	V	N	4	N	205500001 04 00 06	01-MAY-20	04-MAY-20	2,32,315
4272	BAGESHWAR	V	N	5	N	205500101 03 00 01	01-MAY-20	04-MAY-20	7,14,160
4273	BAGESHWAR	V	N	5	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,21,380
4274	BAGESHWAR	V	N	5	N	205500101 03 00 06	01-MAY-20	04-MAY-20	1,58,597
4275	BAGESHWAR	V	N	55	N	205500109 05 00 29	01-MAY-20	20-MAY-20	2,35,941
4276	BAGESHWAR	V	N	56	N	205500109 05 00 29	01-MAY-20	20-MAY-20	41,181
4277	BAGESHWAR	V	N	58	N	205500109 03 00 25	01-MAY-20	27-MAY-20	6,316
4278	BAGESHWAR	V	N	59	N	205500001 04 00 25	01-MAY-20	27-MAY-20	253
4279	BAGESHWAR	V	N	6	N	205500109 03 00 01	01-MAY-20	04-MAY-20	48,69,380
4280	BAGESHWAR	V	N	6	N	205500109 03 00 03	01-MAY-20	04-MAY-20	8,30,909
4281	BAGESHWAR	V	N	6	N	205500109 03 00 06	01-MAY-20	04-MAY-20	5,96,900
4282	BAGESHWAR	V	N	60	N	205500101 03 00 25	01-MAY-20	27-MAY-20	506
4283	BAGESHWAR	V	N	61	N	205500109 04 00 25	01-MAY-20	27-MAY-20	253
4284	BAGESHWAR	V	N	7	N	205500109 03 00 01	01-MAY-20	04-MAY-20	1,14,76,310
4285	BAGESHWAR	V	N	7	N	205500109 03 00 03	01-MAY-20	04-MAY-20	19,57,482

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4286	BAGESHWAR	V	N	7	N	205500109 03 00 06	01-MAY-20	04-MAY-20	13,31,135
4287	BAGESHWAR	V	N	1	N	205500110 03 00 02	01-JUN-20	06-JUN-20	10,31,161
4288	BAGESHWAR	V	N	10	N	205500109 03 00 02	01-JUN-20	06-JUN-20	35,000
4289	BAGESHWAR	V	N	12	N	205500109 03 00 08	01-JUN-20	08-JUN-20	28,147
4290	BAGESHWAR	V	N	13	N	205500001 04 00 08	01-JUN-20	08-JUN-20	40,487
4291	BAGESHWAR	V	N	14	N	205500001 04 00 25	01-JUN-20	08-JUN-20	8,740
4292	BAGESHWAR	V	N	17	N	205500001 04 00 25	01-JUN-20	16-JUN-20	1,497
4293	BAGESHWAR	V	N	18	N	205500109 05 00 29	01-JUN-20	16-JUN-20	2,846
4294	BAGESHWAR	V	N	2	N	205500101 03 00 01	01-JUN-20	05-JUN-20	7,19,294
4295	BAGESHWAR	V	N	2	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,21,550
4296	BAGESHWAR	V	N	2	N	205500101 03 00 06	01-JUN-20	05-JUN-20	1,58,607
4297	BAGESHWAR	V	N	2	N	205500113 09 00 42	01-JUN-20	06-JUN-20	2,00,000
4298	BAGESHWAR	V	N	20	N	205500109 05 00 29	01-JUN-20	16-JUN-20	80,510
4299	BAGESHWAR	V	N	21	N	205500109 05 00 29	01-JUN-20	16-JUN-20	24,127
4300	BAGESHWAR	V	N	22	N	205500109 05 00 29	01-JUN-20	16-JUN-20	10,957
4301	BAGESHWAR	V	N	23	N	205500109 05 00 29	01-JUN-20	16-JUN-20	6,077
4302	BAGESHWAR	V	N	24	N	205500109 05 00 29	01-JUN-20	16-JUN-20	10,290
4303	BAGESHWAR	V	N	25	N	205500109 05 00 29	01-JUN-20	16-JUN-20	1,020
4304	BAGESHWAR	V	N	26	N	205500109 05 00 29	01-JUN-20	16-JUN-20	36,490
4305	BAGESHWAR	V	N	27	N	205500101 03 00 25	01-JUN-20	16-JUN-20	1,368
4306	BAGESHWAR	V	N	28	N	205500109 05 00 29	01-JUN-20	16-JUN-20	2,06,450
4307	BAGESHWAR	V	N	29	N	205500110 03 00 02	01-JUN-20	16-JUN-20	8,000
4308	BAGESHWAR	V	N	3	N	205500109 03 00 01	01-JUN-20	05-JUN-20	2,20,300
4309	BAGESHWAR	V	N	3	N	205500109 03 00 03	01-JUN-20	05-JUN-20	37,451
4310	BAGESHWAR	V	N	3	N	205500109 03 00 06	01-JUN-20	05-JUN-20	4,630
4311	BAGESHWAR	V	N	3	N	205500109 03 00 25	01-JUN-20	06-JUN-20	1,03,201
4312	BAGESHWAR	V	N	31	N	205500109 04 00 25	01-JUN-20	16-JUN-20	852
4313	BAGESHWAR	V	N	32	N	205500109 03 00 25	01-JUN-20	16-JUN-20	15,978
4314	BAGESHWAR	V	N	34	N	205500109 03 00 22	01-JUN-20	19-JUN-20	17,000
4315	BAGESHWAR	V	N	35	N	205500109 03 00 22	01-JUN-20	19-JUN-20	58,000
4316	BAGESHWAR	V	N	36	N	205500109 03 00 22	01-JUN-20	19-JUN-20	3,500
4317	BAGESHWAR	V	N	37	N	205500109 03 00 20	01-JUN-20	25-JUN-20	7,895
4318	BAGESHWAR	V	N	38	N	205500109 03 00 20	01-JUN-20	25-JUN-20	1,62,694
4319	BAGESHWAR	V	N	39	N	205500109 03 00 02	01-JUN-20	25-JUN-20	8,496
4320	BAGESHWAR	V	N	4	N	205500109 03 00 01	01-JUN-20	05-JUN-20	1,14,68,507
4321	BAGESHWAR	V	N	4	N	205500109 03 00 03	01-JUN-20	05-JUN-20	19,57,482
4322	BAGESHWAR	V	N	4	N	205500109 03 00 06	01-JUN-20	05-JUN-20	13,43,385

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4323	BAGESHWAR	V	N	4	N	205500109 03 00 23	01-JUN-20	06-JUN-20	3,138
4324	BAGESHWAR	V	N	41	N	205500109 03 00 20	01-JUN-20	25-JUN-20	79,092
4325	BAGESHWAR	V	N	42	N	205500109 03 00 09	01-JUN-20	25-JUN-20	25,856
4326	BAGESHWAR	V	N	43	N	205500109 03 00 09	01-JUN-20	25-JUN-20	11,17,810
4327	BAGESHWAR	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	48,87,878
4328	BAGESHWAR	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	8,33,391
4329	BAGESHWAR	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	5,99,520
4330	BAGESHWAR	V	N	5	N	205500109 03 00 23	01-JUN-20	06-JUN-20	7,044
4331	BAGESHWAR	V	N	6	N	205500109 03 00 23	01-JUN-20	06-JUN-20	1,881
4332	BAGESHWAR	V	N	6	N	205500109 04 00 01	01-JUN-20	05-JUN-20	8,68,000
4333	BAGESHWAR	V	N	6	N	205500109 04 00 03	01-JUN-20	05-JUN-20	1,47,560
4334	BAGESHWAR	V	N	6	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,11,915
4335	BAGESHWAR	V	N	7	N	205500001 04 00 02	01-JUN-20	06-JUN-20	5,000
4336	BAGESHWAR	V	N	7	N	205500109 05 00 01	01-JUN-20	05-JUN-20	5,24,600
4337	BAGESHWAR	V	N	7	N	205500109 05 00 03	01-JUN-20	05-JUN-20	88,944
4338	BAGESHWAR	V	N	7	N	205500109 05 00 06	01-JUN-20	05-JUN-20	49,110
4339	BAGESHWAR	V	N	8	N	205500001 04 00 01	01-JUN-20	05-JUN-20	18,26,460
4340	BAGESHWAR	V	N	8	N	205500001 04 00 03	01-JUN-20	05-JUN-20	3,13,820
4341	BAGESHWAR	V	N	8	N	205500001 04 00 06	01-JUN-20	05-JUN-20	2,32,315
4342	BAGESHWAR	V	N	8	N	205500109 04 00 02	01-JUN-20	06-JUN-20	5,000
4343	BAGESHWAR	V	N	9	N	205500109 03 00 01	01-JUN-20	06-JUN-20	1,10,600
4344	BAGESHWAR	V	N	9	N	205500109 03 00 03	01-JUN-20	06-JUN-20	16,282
4345	BAGESHWAR	V	N	9	N	205500109 13 00 42	01-JUN-20	06-JUN-20	3,40,666

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4346	BAGESHWAR	V	N	8	N	205500001 13 00 01	01-APR-20	16-APR-20	1,28,200
4347	BAGESHWAR	V	N	8	N	205500001 13 00 03	01-APR-20	16-APR-20	21,794
4348	BAGESHWAR	V	N	8	N	205500001 13 00 06	01-APR-20	16-APR-20	13,320
4349	BAGESHWAR	V	N	8	N	205500001 13 00 01	01-MAY-20	04-MAY-20	1,28,200
4350	BAGESHWAR	V	N	8	N	205500001 13 00 03	01-MAY-20	04-MAY-20	21,794
4351	BAGESHWAR	V	N	8	N	205500001 13 00 06	01-MAY-20	04-MAY-20	13,320
4352	BAGESHWAR	V	N	1	N	205500001 13 00 01	01-JUN-20	05-JUN-20	1,28,200
4353	BAGESHWAR	V	N	1	N	205500001 13 00 03	01-JUN-20	05-JUN-20	21,794
4354	BAGESHWAR	V	N	1	N	205500001 13 00 06	01-JUN-20	05-JUN-20	13,320
4355	BAGESHWAR	V	N	15	N	205500001 13 00 25	01-JUN-20	09-JUN-20	1,012
4356	BAGESHWAR	V	N	16	N	205500001 13 00 25	01-JUN-20	09-JUN-20	2,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4357	BAGESHWAR	V	N	18	N	205500001 13 00 01	01-JUN-20	30-JUN-20	3,500
4358	BAGESHWAR	V	N	18	N	205500001 13 00 03	01-JUN-20	30-JUN-20	595
4359	BAGESHWAR	V	N	18	N	205500001 13 00 06	01-JUN-20	30-JUN-20	387
4360	BAGESHWAR	V	N	33	N	205500001 13 00 08	01-JUN-20	19-JUN-20	34,812
4361	BAGESHWAR	V	N	44	N	205500001 13 00 25	01-JUN-20	29-JUN-20	1,190

DDO- 90002551 SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4362	RUDRAPRAYAG	V	N	1	N	205500109 03 00 01	01-APR-20	15-APR-20	9,44,800
4363	RUDRAPRAYAG	V	N	1	N	205500109 03 00 03	01-APR-20	15-APR-20	1,60,616
4364	RUDRAPRAYAG	V	N	1	N	205500109 03 00 06	01-APR-20	15-APR-20	88,655
4365	RUDRAPRAYAG	V	N	2	N	205500109 03 00 01	01-APR-20	15-APR-20	48,32,016
4366	RUDRAPRAYAG	V	N	2	N	205500109 03 00 03	01-APR-20	15-APR-20	8,21,443
4367	RUDRAPRAYAG	V	N	2	N	205500109 03 00 06	01-APR-20	15-APR-20	6,18,956
4368	RUDRAPRAYAG	V	N	3	N	205500109 03 00 01	01-APR-20	15-APR-20	84,80,900
4369	RUDRAPRAYAG	V	N	3	N	205500109 03 00 03	01-APR-20	15-APR-20	14,42,705
4370	RUDRAPRAYAG	V	N	3	N	205500109 03 00 06	01-APR-20	15-APR-20	10,43,510
4371	RUDRAPRAYAG	V	N	4	N	205500109 04 00 01	01-APR-20	15-APR-20	9,85,900
4372	RUDRAPRAYAG	V	N	4	N	205500109 04 00 03	01-APR-20	15-APR-20	1,67,603
4373	RUDRAPRAYAG	V	N	4	N	205500109 04 00 06	01-APR-20	15-APR-20	1,42,665
4374	RUDRAPRAYAG	V	N	5	N	205500109 05 00 01	01-APR-20	15-APR-20	3,14,000
4375	RUDRAPRAYAG	V	N	5	N	205500109 05 00 03	01-APR-20	15-APR-20	53,380
4376	RUDRAPRAYAG	V	N	5	N	205500109 05 00 06	01-APR-20	15-APR-20	29,770
4377	RUDRAPRAYAG	V	N	6	N	205500101 03 00 01	01-APR-20	15-APR-20	6,87,800
4378	RUDRAPRAYAG	V	N	6	N	205500101 03 00 03	01-APR-20	15-APR-20	1,16,926
4379	RUDRAPRAYAG	V	N	6	N	205500101 03 00 06	01-APR-20	15-APR-20	1,54,089
4380	RUDRAPRAYAG	V	N	7	N	205500001 04 00 01	01-APR-20	15-APR-20	7,09,200
4381	RUDRAPRAYAG	V	N	7	N	205500001 04 00 03	01-APR-20	15-APR-20	1,20,564
4382	RUDRAPRAYAG	V	N	7	N	205500001 04 00 06	01-APR-20	15-APR-20	95,740
4383	RUDRAPRAYAG	V	N	1	N	205500109 03 00 01	01-MAY-20	04-MAY-20	9,44,800
4384	RUDRAPRAYAG	V	N	1	N	205500109 03 00 03	01-MAY-20	04-MAY-20	1,60,616
4385	RUDRAPRAYAG	V	N	1	N	205500109 03 00 06	01-MAY-20	04-MAY-20	88,655
4386	RUDRAPRAYAG	V	N	1	N	205500109 05 00 08	01-MAY-20	13-MAY-20	71,119
4387	RUDRAPRAYAG	V	N	10	N	205500110 03 00 02	01-MAY-20	20-MAY-20	48,000
4388	RUDRAPRAYAG	V	N	11	N	205500110 03 00 02	01-MAY-20	20-MAY-20	48,000
4389	RUDRAPRAYAG	V	N	12	N	205500110 03 00 02	01-MAY-20	20-MAY-20	3,08,000
4390	RUDRAPRAYAG	V	N	13	N	205500109 03 00 08	01-MAY-20	20-MAY-20	1,58,146

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4391	RUDRAPRAYAG	V	N	14	N	205500109 04 00 08	01-MAY-20	20-MAY-20	71,696
4392	RUDRAPRAYAG	V	N	15	N	205500109 05 00 08	01-MAY-20	20-MAY-20	1,60,603
4393	RUDRAPRAYAG	V	N	17	N	205500109 03 00 01	01-MAY-20	29-MAY-20	25,200
4394	RUDRAPRAYAG	V	N	17	N	205500109 03 00 03	01-MAY-20	29-MAY-20	4,284
4395	RUDRAPRAYAG	V	N	17	N	205500109 03 00 06	01-MAY-20	29-MAY-20	4,100
4396	RUDRAPRAYAG	V	N	18	N	205500001 04 00 08	01-MAY-20	20-MAY-20	31,626
4397	RUDRAPRAYAG	V	N	18	N	205500109 03 00 01	01-MAY-20	29-MAY-20	7,452
4398	RUDRAPRAYAG	V	N	2	N	205500109 03 00 01	01-MAY-20	04-MAY-20	48,67,900
4399	RUDRAPRAYAG	V	N	2	N	205500109 03 00 03	01-MAY-20	04-MAY-20	8,27,543
4400	RUDRAPRAYAG	V	N	2	N	205500109 03 00 06	01-MAY-20	04-MAY-20	6,23,985
4401	RUDRAPRAYAG	V	N	2	N	205500109 05 00 08	01-MAY-20	13-MAY-20	71,119
4402	RUDRAPRAYAG	V	N	3	N	205500109 03 00 01	01-MAY-20	04-MAY-20	84,88,300
4403	RUDRAPRAYAG	V	N	3	N	205500109 03 00 03	01-MAY-20	04-MAY-20	14,43,011
4404	RUDRAPRAYAG	V	N	3	N	205500109 03 00 06	01-MAY-20	04-MAY-20	10,39,650
4405	RUDRAPRAYAG	V	N	3	N	205500109 05 00 08	01-MAY-20	13-MAY-20	1,60,603
4406	RUDRAPRAYAG	V	N	4	N	205500001 04 00 08	01-MAY-20	13-MAY-20	31,626
4407	RUDRAPRAYAG	V	N	4	N	205500109 04 00 01	01-MAY-20	04-MAY-20	9,85,675
4408	RUDRAPRAYAG	V	N	4	N	205500109 04 00 03	01-MAY-20	04-MAY-20	1,67,603
4409	RUDRAPRAYAG	V	N	4	N	205500109 04 00 06	01-MAY-20	04-MAY-20	1,36,240
4410	RUDRAPRAYAG	V	N	5	N	205500109 04 00 08	01-MAY-20	13-MAY-20	40,639
4411	RUDRAPRAYAG	V	N	5	N	205500109 05 00 01	01-MAY-20	04-MAY-20	3,14,000
4412	RUDRAPRAYAG	V	N	5	N	205500109 05 00 03	01-MAY-20	04-MAY-20	53,380
4413	RUDRAPRAYAG	V	N	5	N	205500109 05 00 06	01-MAY-20	04-MAY-20	29,770
4414	RUDRAPRAYAG	V	N	6	N	205500101 03 00 01	01-MAY-20	04-MAY-20	6,87,800
4415	RUDRAPRAYAG	V	N	6	N	205500101 03 00 03	01-MAY-20	04-MAY-20	1,16,926
4416	RUDRAPRAYAG	V	N	6	N	205500101 03 00 06	01-MAY-20	04-MAY-20	1,54,089
4417	RUDRAPRAYAG	V	N	6	N	205500109 04 00 08	01-MAY-20	13-MAY-20	71,696
4418	RUDRAPRAYAG	V	N	7	N	205500001 04 00 01	01-MAY-20	04-MAY-20	7,09,200
4419	RUDRAPRAYAG	V	N	7	N	205500001 04 00 03	01-MAY-20	04-MAY-20	1,20,564
4420	RUDRAPRAYAG	V	N	7	N	205500001 04 00 06	01-MAY-20	04-MAY-20	95,740
4421	RUDRAPRAYAG	V	N	7	N	205500109 03 00 08	01-MAY-20	13-MAY-20	1,01,598
4422	RUDRAPRAYAG	V	N	8	N	205500109 03 00 01	01-MAY-20	04-MAY-20	7,452
4423	RUDRAPRAYAG	V	N	8	N	205500109 03 00 08	01-MAY-20	13-MAY-20	1,58,146
4424	RUDRAPRAYAG	V	N	9	N	205500001 04 00 08	01-MAY-20	13-MAY-20	20,320
4425	RUDRAPRAYAG	V	N	1	N	205500101 03 00 01	01-JUN-20	05-JUN-20	6,87,800
4426	RUDRAPRAYAG	V	N	1	N	205500101 03 00 03	01-JUN-20	05-JUN-20	1,16,926
4427	RUDRAPRAYAG	V	N	1	N	205500101 03 00 06	01-JUN-20	05-JUN-20	1,54,089

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4428	RUDRAPRAYAG	V	N	10	N	205500001 04 00 22	01-JUN-20	17-JUN-20	9,850
4429	RUDRAPRAYAG	V	N	2	N	205500001 04 00 01	01-JUN-20	05-JUN-20	7,09,200
4430	RUDRAPRAYAG	V	N	2	N	205500001 04 00 03	01-JUN-20	05-JUN-20	1,20,564
4431	RUDRAPRAYAG	V	N	2	N	205500001 04 00 06	01-JUN-20	05-JUN-20	95,740
4432	RUDRAPRAYAG	V	N	2	N	205500001 04 00 08	01-JUN-20	17-JUN-20	31,626
4433	RUDRAPRAYAG	V	N	3	N	205500109 04 00 01	01-JUN-20	05-JUN-20	9,85,675
4434	RUDRAPRAYAG	V	N	3	N	205500109 04 00 03	01-JUN-20	05-JUN-20	1,67,603
4435	RUDRAPRAYAG	V	N	3	N	205500109 04 00 06	01-JUN-20	05-JUN-20	1,46,440
4436	RUDRAPRAYAG	V	N	3	N	205500109 05 00 08	01-JUN-20	17-JUN-20	1,60,603
4437	RUDRAPRAYAG	V	N	4	N	205500109 03 00 08	01-JUN-20	17-JUN-20	1,58,146
4438	RUDRAPRAYAG	V	N	4	N	205500109 05 00 01	01-JUN-20	05-JUN-20	3,14,000
4439	RUDRAPRAYAG	V	N	4	N	205500109 05 00 03	01-JUN-20	05-JUN-20	53,380
4440	RUDRAPRAYAG	V	N	4	N	205500109 05 00 06	01-JUN-20	05-JUN-20	29,770
4441	RUDRAPRAYAG	V	N	5	N	205500109 03 00 01	01-JUN-20	05-JUN-20	84,63,413
4442	RUDRAPRAYAG	V	N	5	N	205500109 03 00 03	01-JUN-20	05-JUN-20	14,38,560
4443	RUDRAPRAYAG	V	N	5	N	205500109 03 00 06	01-JUN-20	05-JUN-20	10,67,870
4444	RUDRAPRAYAG	V	N	6	N	205500109 03 00 01	01-JUN-20	05-JUN-20	48,16,502
4445	RUDRAPRAYAG	V	N	6	N	205500109 03 00 03	01-JUN-20	05-JUN-20	8,18,805
4446	RUDRAPRAYAG	V	N	6	N	205500109 03 00 06	01-JUN-20	05-JUN-20	6,27,561
4447	RUDRAPRAYAG	V	N	7	N	205500109 03 00 01	01-JUN-20	05-JUN-20	9,25,852
4448	RUDRAPRAYAG	V	N	7	N	205500109 03 00 03	01-JUN-20	05-JUN-20	1,56,128
4449	RUDRAPRAYAG	V	N	7	N	205500109 03 00 06	01-JUN-20	05-JUN-20	85,025
4450	RUDRAPRAYAG	V	N	7	N	205500109 03 00 25	01-JUN-20	17-JUN-20	2,197
4451	RUDRAPRAYAG	V	N	8	N	205500109 03 00 25	01-JUN-20	17-JUN-20	1,188
4452	RUDRAPRAYAG	V	N	9	N	205500109 03 00 02	01-JUN-20	17-JUN-20	37,500

DDO- 90002591 OFFICER IN-CHARGE PRESCRIBED AUTHORITY VINIYAMIT KSHETRA, KEDARNATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4453	RUDRAPRAYAG	V	N	8	N	205500001 13 00 01	01-APR-20	15-APR-20	2,57,000
4454	RUDRAPRAYAG	V	N	8	N	205500001 13 00 03	01-APR-20	15-APR-20	43,690
4455	RUDRAPRAYAG	V	N	8	N	205500001 13 00 06	01-APR-20	15-APR-20	19,830
4456	RUDRAPRAYAG	V	N	9	N	205500001 13 00 01	01-MAY-20	04-MAY-20	2,57,000
4457	RUDRAPRAYAG	V	N	9	N	205500001 13 00 03	01-MAY-20	04-MAY-20	43,690
4458	RUDRAPRAYAG	V	N	9	N	205500001 13 00 06	01-MAY-20	04-MAY-20	19,830
4459	RUDRAPRAYAG	V	N	8	N	205500001 13 00 01	01-JUN-20	08-JUN-20	2,57,000
4460	RUDRAPRAYAG	V	N	8	N	205500001 13 00 03	01-JUN-20	08-JUN-20	43,690
4461	RUDRAPRAYAG	V	N	8	N	205500001 13 00 06	01-JUN-20	08-JUN-20	19,830

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