
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 11:25:27

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2401

Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 001 01	01	56	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	4,27,00,000.00 .00 4,27,00,000.00	4,27,00,000.00 .00 4,27,00,000.00
	Total: 01		Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	4,27,00,000.00 .00 4,27,00,000.00	4,27,00,000.00 .00 4,27,00,000.00
	02	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02		Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	.00 .00 .00
	03	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03		Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	04	56	Voted Charged Total	7,50,00,000.00 .00 7,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04		Voted Charged Total	7,50,00,000.00 .00 7,50,00,000.00	.00 .00 .00	.00 .00 .00
	05	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 05		Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	06	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	07	56	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 07		Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	.00 .00 .00
	08	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted Charged 10,00,00,000.00 Total 10,00,00,000.00	.00 .00 .00	.00 .00 .00
10	56	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged 1,00,30,01,000.00 Total 1,00,30,01,000.00	4,27,00,000.00 .00 4,27,00,000.00	4,27,00,000.00 .00 4,27,00,000.00
04 00	01	Voted Charged 84,00,00,000.00 Total 84,00,00,000.00	6,05,77,738.00 .00 6,05,77,738.00	18,05,00,976.00 .00 18,05,00,976.00
	02	Voted Charged 7,00,000.00 Total 7,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged 19,00,00,000.00 Total 19,00,00,000.00	1,05,49,962.00 .00 1,05,49,962.00	3,10,31,431.00 .00 3,10,31,431.00
	04	Voted Charged 50,00,000.00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 9,00,00,000.00 Total 9,00,00,000.00	55,92,974.00 .00 55,92,974.00	1,65,84,583.00 .00 1,65,84,583.00
	07	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged 4,00,00,000.00 Total 4,00,00,000.00	37,49,906.00 .00 37,49,906.00	1,09,32,658.00 .00 1,09,32,658.00
	09	Voted Charged 1,00,00,000.00 Total 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged 3,00,000.00 Total 3,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged 50,000.00 Total 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 17,00,000.00 Total 17,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 04 00	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 04	Total: 04	Voted Charged Total	1,20,24,51,000.00 .00 1,20,24,51,000.00	8,06,35,043.00 .00 8,06,35,043.00	23,94,84,985.00 .00 23,94,84,985.00
05 00	02	Voted Charged Total	5,20,00,000.00 .00 5,20,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	62,00,000.00 .00 62,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.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	6,16,03,000.00 .00 6,16,03,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	6,16,03,000.00 .00 6,16,03,000.00	.00 .00 .00	.00 .00 .00
06 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	1,99,600.00 .00 1,99,600.00	5,98,800.00 .00 5,98,800.00
	03	Voted Charged Total	11,69,000.00 .00 11,69,000.00	33,932.00 .00 33,932.00	1,01,796.00 .00 1,01,796.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,61,000.00 .00 5,61,000.00	32,476.00 .00 32,476.00	97,428.00 .00 97,428.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 06 00	09	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	Total: 00	Voted	69,80,000.00	2,66,008.00
		Charged	.00	.00
		Total	69,80,000.00	2,66,008.00
	Total: 06	Voted	69,80,000.00	2,66,008.00
		Charged	.00	.00
		Total	69,80,000.00	2,66,008.00
07 00	04	Voted	4,00,000.00	.00
		Charged	.00	.00
		Total	4,00,000.00	.00
	20	Voted	1,50,000.00	.00
		Charged	.00	.00
		Total	1,50,000.00	.00
	21	Voted	1,50,000.00	.00
		Charged	.00	.00
		Total	1,50,000.00	.00
	22	Voted	3,50,000.00	.00
		Charged	.00	.00
		Total	3,50,000.00	.00
	25	Voted	3,50,000.00	87,500.00
		Charged	.00	.00
		Total	3,50,000.00	87,500.00
	40	Voted	6,00,000.00	.00
		Charged	.00	.00
		Total	6,00,000.00	.00
	42	Voted	1,50,000.00	.00
		Charged	.00	.00
		Total	1,50,000.00	.00
	44	Voted	34,00,000.00	.00
		Charged	.00	.00
		Total	34,00,000.00	.00
	51	Voted	4,50,000.00	.00
		Charged	.00	.00
		Total	4,50,000.00	.00
	Total: 00	Voted	60,00,000.00	87,500.00
		Charged	.00	.00
		Total	60,00,000.00	87,500.00
	Total: 07	Voted	60,00,000.00	87,500.00
		Charged	.00	.00
		Total	60,00,000.00	87,500.00
08 00	50	Voted	4,00,00,000.00	.00
		Charged	.00	.00
		Total	4,00,00,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 08 00	Total: 00	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	Total: 08	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
11 00	02	Voted 12,00,000.00	66,000.00	66,000.00
		Charged .00	.00	.00
		Total 12,00,000.00	66,000.00	66,000.00
	04	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	07	Voted 6,50,000.00	2,60,000.00	2,60,000.00
		Charged .00	.00	.00
		Total 6,50,000.00	2,60,000.00	2,60,000.00
	20	Voted 1,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,000.00	.00	.00
	21	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	22	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	23	Voted 2,40,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,40,000.00	.00	.00
	24	Voted 40,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,000.00	.00	.00
	25	Voted 1,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,70,000.00	.00	.00
	26	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	Total: 00	Voted 29,30,000.00	3,26,000.00	3,26,000.00
		Charged .00	.00	.00
		Total 29,30,000.00	3,26,000.00	3,26,000.00
	Total: 11	Voted 29,30,000.00	3,26,000.00	3,26,000.00
		Charged .00	.00	.00
		Total 29,30,000.00	3,26,000.00	3,26,000.00
12 00	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 12 00	07	Voted Charged Total	10,80,000.00 .00 10,80,000.00	3,40,000.00 .00 3,40,000.00	3,40,000.00 .00 3,40,000.00
	08	Voted Charged Total	6,60,000.00 .00 6,60,000.00	2,16,000.00 .00 2,16,000.00	2,16,000.00 .00 2,16,000.00
	22	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	14,40,000.00 .00 14,40,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	40,80,000.00 .00 40,80,000.00	5,56,000.00 .00 5,56,000.00	5,56,000.00 .00 5,56,000.00
	Total: 12	Voted Charged Total	40,80,000.00 .00 40,80,000.00	5,56,000.00 .00 5,56,000.00	5,56,000.00 .00 5,56,000.00
14 00	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
15 00	42	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 15	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00	.00 .00 .00
16 00	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 16	Total: 16	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
18 00	42	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00
	Total: 18	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00
19 00	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	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
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 19	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 97 01	01	Voted			
		Charged	14,50,00,000.00	1,05,43,873.00	3,08,20,461.00
		Total	.00	.00	.00
			14,50,00,000.00	1,05,43,873.00	3,08,20,461.00
	02	Voted			
		Charged	75,40,000.00	1,39,512.00	3,93,524.00
		Total	.00	.00	.00
			75,40,000.00	1,39,512.00	3,93,524.00
	03	Voted			
		Charged	3,33,20,000.00	18,96,201.00	53,28,880.00
		Total	.00	.00	.00
			3,33,20,000.00	18,96,201.00	53,28,880.00
	04	Voted			
		Charged	64,75,000.00	4,99,533.00	6,68,649.00
		Total	.00	.00	.00
			64,75,000.00	4,99,533.00	6,68,649.00
	06	Voted			
		Charged	1,50,00,000.00	8,78,722.00	24,67,110.00
		Total	.00	.00	.00
			1,50,00,000.00	8,78,722.00	24,67,110.00
	07	Voted			
		Charged	2,30,000.00	.00	.00
		Total	.00	.00	.00
			2,30,000.00	.00	.00
08	Voted				
	Charged	25,50,000.00	2,21,500.00	10,54,944.00	
	Total	.00	.00	.00	
		25,50,000.00	2,21,500.00	10,54,944.00	
09	Voted				
	Charged	37,80,000.00	6,52,268.00	10,65,547.00	
	Total	.00	.00	.00	
		37,80,000.00	6,52,268.00	10,65,547.00	
10	Voted				
	Charged	4,50,000.00	.00	.00	
	Total	.00	.00	.00	
		4,50,000.00	.00	.00	
11	Voted				
	Charged	1,10,000.00	.00	.00	
	Total	.00	.00	.00	
		1,10,000.00	.00	.00	
20	Voted				
	Charged	36,10,000.00	2,47,224.00	2,87,494.00	
	Total	.00	.00	.00	
		36,10,000.00	2,47,224.00	2,87,494.00	
21	Voted				
	Charged	6,00,000.00	2,37,805.00	2,37,805.00	
	Total	.00	.00	.00	
		6,00,000.00	2,37,805.00	2,37,805.00	
22	Voted				
	Charged	30,50,000.00	2,79,579.00	3,17,924.00	
	Total	.00	.00	.00	
		30,50,000.00	2,79,579.00	3,17,924.00	
23	Voted				
	Charged	58,90,000.00	3,24,928.00	4,69,877.00	
	Total	.00	.00	.00	
		58,90,000.00	3,24,928.00	4,69,877.00	
24	Voted				
	Charged	12,30,000.00	43,708.00	43,708.00	
	Total	.00	.00	.00	
		12,30,000.00	43,708.00	43,708.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 97 01	25	Voted			
		Charged	29,77,000.00	69,590.00	1,05,670.00
		Total	.00	.00	.00
			29,77,000.00	69,590.00	1,05,670.00
	26	Voted			
		Charged	6,00,000.00	.00	.00
		Total	.00	.00	.00
			6,00,000.00	.00	.00
	27	Voted			
		Charged	10,75,000.00	1,57,115.00	2,47,112.00
		Total	.00	.00	.00
			10,75,000.00	1,57,115.00	2,47,112.00
	28	Voted			
		Charged	12,00,000.00	.00	.00
		Total	.00	.00	.00
		12,00,000.00	.00	.00	
29	Voted				
	Charged	62,22,000.00	6,99,302.00	9,76,334.00	
	Total	.00	.00	.00	
		62,22,000.00	6,99,302.00	9,76,334.00	
40	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
42	Voted				
	Charged	60,00,00,000.00	2,31,51,226.00	2,94,69,015.00	
	Total	.00	.00	.00	
		60,00,00,000.00	2,31,51,226.00	2,94,69,015.00	
51	Voted				
	Charged	30,00,000.00	.00	.00	
	Total	.00	.00	.00	
		30,00,000.00	.00	.00	
52	Voted				
	Charged	25,00,000.00	.00	.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	.00	
56	Voted				
	Charged	1,00,00,00,000.00	1,25,26,000.00	3,62,06,643.00	
	Total	.00	.00	.00	
		1,00,00,00,000.00	1,25,26,000.00	3,62,06,643.00	
	Total: 01	Voted			
		Charged	1,84,64,59,000.00	5,25,68,086.00	11,01,60,697.00
		Total	.00	.00	
			1,84,64,59,000.00	5,25,68,086.00	11,01,60,697.00
02	01	Voted			
		Charged	3,50,00,000.00	18,59,490.00	54,83,890.00
		Total	.00	.00	.00
			3,50,00,000.00	18,59,490.00	54,83,890.00
	03	Voted			
		Charged	67,67,000.00	3,12,147.00	9,28,296.00
		Total	.00	.00	.00
			67,67,000.00	3,12,147.00	9,28,296.00
	06	Voted			
		Charged	32,48,000.00	2,31,275.00	6,10,865.00
	Total	.00	.00	.00	
		32,48,000.00	2,31,275.00	6,10,865.00	
09	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 97 02	Total: 02	Voted 4,52,15,000.00	24,02,912.00	70,23,051.00
		Charged .00	.00	.00
		Total 4,52,15,000.00	24,02,912.00	70,23,051.00
	Total: 97	Voted 1,89,16,74,000.00	5,49,70,998.00	11,71,83,748.00
		Charged .00	.00	.00
		Total 1,89,16,74,000.00	5,49,70,998.00	11,71,83,748.00
	Total: 001	Voted 4,52,97,20,000.00	17,95,41,549.00	40,11,36,257.00
		Charged .00	.00	.00
		Total 4,52,97,20,000.00	17,95,41,549.00	40,11,36,257.00
102 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
06 00	42	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 06	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 102	Voted 2,00,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,01,000.00	.00	.00
103 03 00	02	Voted 30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,00,000.00	.00	.00
	25	Voted 7,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,000.00	.00	.00
	29	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	40	Voted 17,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 17,50,000.00	.00	.00
	42	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 103 03 00	44	Voted Charged Total	16,50,000.00 .00 16,50,000.00	.00 .00 .00
	51	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	83,52,000.00 .00 83,52,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	83,52,000.00 .00 83,52,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	83,52,000.00 .00 83,52,000.00	.00 .00 .00
105 04 00	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 105	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
108 03 00	01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,15,02,526.00 .00 1,15,02,526.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	3,63,72,000.00 .00 3,63,72,000.00	19,56,364.00 .00 19,56,364.00
	04	Voted Charged Total	9,20,000.00 .00 9,20,000.00	.00 .00 .00
	06	Voted Charged Total	1,74,59,000.00 .00 1,74,59,000.00	11,64,664.00 .00 11,64,664.00
				3,49,81,626.00 .00 3,49,81,626.00
				59,69,424.00 .00 59,69,424.00
				35,36,590.00 .00 35,36,590.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 108 03 00	07	Voted			
		Charged	20,000.00	.00	
		Total	.00	.00	
			20,000.00	.00	.00
	08	Voted	12,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,70,000.00	.00	.00
	09	Voted	18,00,000.00	2,33,085.00	2,62,754.00
		Charged	.00	.00	.00
		Total	18,00,000.00	2,33,085.00	2,62,754.00
	10	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	7,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,40,000.00	.00	.00
	21	Voted	5,90,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,90,000.00	.00	.00
	22	Voted	4,00,000.00	.00	1,770.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,770.00
	23	Voted	3,30,000.00	45,000.00	45,000.00
		Charged	.00	.00	.00
		Total	3,30,000.00	45,000.00	45,000.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
Total		1,00,000.00	.00	.00	
25	Voted	7,10,000.00	11,796.00	16,869.00	
	Charged	.00	.00	.00	
	Total	7,10,000.00	11,796.00	16,869.00	
26	Voted	6,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	.00	.00	
27	Voted	3,30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,30,000.00	.00	.00	
29	Voted	17,80,000.00	27,901.00	27,901.00	
	Charged	.00	.00	.00	
	Total	17,80,000.00	27,901.00	27,901.00	
30	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 108 03 00	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	2,550.00 .00 2,550.00
	51	Voted Charged Total	6,20,000.00 .00 6,20,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	21,47,51,000.00 .00 21,47,51,000.00	1,49,41,336.00 .00 1,49,41,336.00	4,48,44,484.00 .00 4,48,44,484.00
	Total: 03	Voted Charged Total	21,47,51,000.00 .00 21,47,51,000.00	1,49,41,336.00 .00 1,49,41,336.00	4,48,44,484.00 .00 4,48,44,484.00
05 00	56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
06 00	04	Voted Charged Total	90,000.00 .00 90,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	5,40,000.00 .00 5,40,000.00	45,000.00 .00 45,000.00	45,000.00 .00 45,000.00
	20	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	45,000.00 .00 45,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 06 00	29	Voted Charged Total	14,30,000.00 .00 14,30,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	24,90,000.00 .00 24,90,000.00	45,000.00 .00 45,000.00
	Total: 06	Voted Charged Total	24,90,000.00 .00 24,90,000.00	45,000.00 .00 45,000.00
07 00	05	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,01,000.00 .00 2,00,01,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	2,00,01,000.00 .00 2,00,01,000.00	.00 .00 .00
08 00	56	Voted Charged Total	2,40,00,00,000.00 .00 2,40,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,40,00,00,000.00 .00 2,40,00,00,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	2,40,00,00,000.00 .00 2,40,00,00,000.00	.00 .00 .00
09 00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
10 00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2401	00	108	10 00	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	11	00	56	Voted Charged Total	1,18,51,000.00 .00 1,18,51,000.00	8,00,979.00 .00 8,00,979.00	24,02,937.00 .00 24,02,937.00	
				Total: 00	Voted Charged Total	1,18,51,000.00 .00 1,18,51,000.00	8,00,979.00 .00 8,00,979.00	24,02,937.00 .00 24,02,937.00
				Total: 11	Voted Charged Total	1,18,51,000.00 .00 1,18,51,000.00	8,00,979.00 .00 8,00,979.00	24,02,937.00 .00 24,02,937.00
	12	00	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,97,985.00 .00 3,97,985.00	23,43,955.00 .00 23,43,955.00	
				Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,97,985.00 .00 3,97,985.00	23,43,955.00 .00 23,43,955.00
				Total: 12	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,97,985.00 .00 3,97,985.00	23,43,955.00 .00 23,43,955.00
				Total: 10E	Voted Charged Total	2,65,80,95,000.00 .00 2,65,80,95,000.00	1,61,85,300.00 .00 1,61,85,300.00	4,96,36,376.00 .00 4,96,36,376.00
109	01	02	56	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 02	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00	.00 .00 .00
	03		56	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 03	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	.00 .00 .00
	04		56	Voted Charged Total	1,08,00,000.00 .00 1,08,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 04	Voted Charged Total	1,08,00,000.00 .00 1,08,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 05	56	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	43,08,00,000.00 .00 43,08,00,000.00	.00 .00 .00
04 00	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	21	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	26	Voted Charged Total	6,10,000.00 .00 6,10,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,10,000.00 .00 20,10,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	20,10,000.00 .00 20,10,000.00	.00 .00 .00
	Total: 100	Voted Charged Total	43,28,10,000.00 .00 43,28,10,000.00	.00 .00 .00
110 01 01	68	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
111 01 01	01	Voted Charged Total	18,29,000.00 .00 18,29,000.00	92,400.00 .00 92,400.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 111 01 01	03	Voted		
		Charged	4,57,000.00	15,708.00
		Total	.00	.00
			4,57,000.00	15,708.00
	04	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	06	Voted		
		Charged	2,19,000.00	11,720.00
		Total	.00	.00
			2,19,000.00	11,720.00
	09	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	10	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	20	Voted		
		Charged	3,10,000.00	.00
		Total	.00	.00
			3,10,000.00	.00
	22	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
		1,00,000.00	.00	
24	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
25	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
26	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
29	Voted			
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
42	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
	Total: 01	Voted		
		Charged	37,85,000.00	1,19,828.00
		Total	.00	.00
			37,85,000.00	1,19,828.00
03	01	Voted		
		Charged	17,00,000.00	.00
		Total	.00	.00
			17,00,000.00	.00
	03	Voted		
		Charged	4,08,000.00	.00
		Total	.00	.00
			4,08,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 111 01 03	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,96,000.00 .00 1,96,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.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
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	31,05,000.00 .00 31,05,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	68,90,000.00 .00 68,90,000.00	1,19,828.00 .00 1,19,828.00	1,19,828.00 .00 1,19,828.00
02 00	42	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 111 02	Total: 02	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 111	Voted 3,68,90,000.00	1,19,828.00	1,19,828.00
		Charged .00	.00	.00
		Total 3,68,90,000.00	1,19,828.00	1,19,828.00
114 01 03	56	Voted 79,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 79,00,000.00	.00	.00
	Total: 03	Voted 79,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 79,00,000.00	.00	.00
	Total: 01	Voted 79,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 79,00,000.00	.00	.00
	Total: 114	Voted 79,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 79,00,000.00	.00	.00
	Total: 00	Voted 7,74,87,68,000.00	19,58,46,677.00	45,08,92,461.00
		Charged .00	.00	.00
		Total 7,74,87,68,000.00	19,58,46,677.00	45,08,92,461.00
	Total: 2401	Voted 7,74,87,68,000.00	19,58,46,677.00	45,08,92,461.00
		Charged .00	.00	.00
		Total 7,74,87,68,000.00	19,58,46,677.00	45,08,92,461.00
	Grand Total:	Voted 7,74,87,68,000.00	19,58,46,677.00	45,08,92,461.00
		Charged .00	.00	.00
		Total 7,74,87,68,000.00	19,58,46,677.00	45,08,92,461.00

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: 26/08/2020 11:27:12

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2402 Soil and Water Conservation

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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: 26/08/2020 11:27:50

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2415

Agricultural Research and Education

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2415 80 120 03 00	05	Voted Charged Total	2,10,00,00,000.00 .00 2,10,00,00,000.00	.00 .00 .00	90,00,00,000.00 .00 90,00,00,000.00
	56	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00	4,40,00,000.00 .00 4,40,00,000.00
	Total: 00	Voted Charged Total	2,22,00,00,000.00 .00 2,22,00,00,000.00	.00 .00 .00	94,40,00,000.00 .00 94,40,00,000.00
	Total: 03	Voted Charged Total	2,22,00,00,000.00 .00 2,22,00,00,000.00	.00 .00 .00	94,40,00,000.00 .00 94,40,00,000.00
04 00	05	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	.00 .00 .00	4,40,00,000.00 .00 4,40,00,000.00
	56	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	3,50,00,000.00 .00 3,50,00,000.00
	Total: 00	Voted Charged Total	24,00,00,000.00 .00 24,00,00,000.00	.00 .00 .00	7,90,00,000.00 .00 7,90,00,000.00
	Total: 04	Voted Charged Total	24,00,00,000.00 .00 24,00,00,000.00	.00 .00 .00	7,90,00,000.00 .00 7,90,00,000.00
05 00	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
08 00	56	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: 08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
09 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2415	80	120	09	00	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	11	00		05		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				56		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
					Total: 11	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	12	00		05		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				56		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
					Total: 12	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	13	00		05		Voted Charged Total	2,12,53,000.00 .00 2,12,53,000.00	.00 .00 .00	.00 .00 .00
				56		Voted Charged Total	66,68,000.00 .00 66,68,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,79,21,000.00 .00 2,79,21,000.00	.00 .00 .00	.00 .00 .00
					Total: 13	Voted Charged Total	2,79,21,000.00 .00 2,79,21,000.00	.00 .00 .00	.00 .00 .00
	14	00		05		Voted Charged Total	2,06,14,000.00 .00 2,06,14,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2415	80 120 14 00	56	Voted Charged Total	62,00,000.00 .00 62,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,68,14,000.00 .00 2,68,14,000.00	.00 .00 .00	.00 .00 .00	
	Total: 14	Voted Charged Total	2,68,14,000.00 .00 2,68,14,000.00	.00 .00 .00	.00 .00 .00	
15	00	05	Voted Charged Total	2,68,26,000.00 .00 2,68,26,000.00	.00 .00 .00	.00 .00 .00
		56	Voted Charged Total	91,50,000.00 .00 91,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,59,76,000.00 .00 3,59,76,000.00	.00 .00 .00	.00 .00 .00	
	Total: 15	Voted Charged Total	3,59,76,000.00 .00 3,59,76,000.00	.00 .00 .00	.00 .00 .00	
20	00	05	Voted Charged Total	13,20,000.00 .00 13,20,000.00	.00 .00 .00	.00 .00 .00
		56	Voted Charged Total	22,70,000.00 .00 22,70,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	35,90,000.00 .00 35,90,000.00	.00 .00 .00	.00 .00 .00	
	Total: 20	Voted Charged Total	35,90,000.00 .00 35,90,000.00	.00 .00 .00	.00 .00 .00	
21	00	56	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 21	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	.00 .00 .00	
24	00	05	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2415 80 120 24 00	56	Voted	1,65,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,50,000.00	.00	.00
Total: 00		Voted	1,71,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,71,00,000.00	.00	.00
Total: 24		Voted	1,71,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,71,00,000.00	.00	.00
Total: 120		Voted	2,62,30,05,000.00	.00	1,02,30,00,000.00
		Charged	.00	.00	.00
		Total	2,62,30,05,000.00	.00	1,02,30,00,000.00
Total: 80		Voted	2,62,30,05,000.00	.00	1,02,30,00,000.00
		Charged	.00	.00	.00
		Total	2,62,30,05,000.00	.00	1,02,30,00,000.00
Total: 2415		Voted	2,62,30,05,000.00	.00	1,02,30,00,000.00
		Charged	.00	.00	.00
		Total	2,62,30,05,000.00	.00	1,02,30,00,000.00
Grand Total:		Voted	2,62,30,05,000.00	.00	1,02,30,00,000.00
		Charged	.00	.00	.00
		Total	2,62,30,05,000.00	.00	1,02,30,00,000.00

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: 26/08/2020 11:28:29

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 103 03 00	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
107 03 00	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	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: 03	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 107	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
108 03 00	53	Voted Charged Total	1,48,00,000.00 .00 1,48,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,48,00,000.00 .00 1,48,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	1,48,00,000.00 .00 1,48,00,000.00	.00 .00 .00
04 00	60	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 108 04	Total: 04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
05 00	53	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10E	Voted 1,48,02,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,48,02,000.00	.00	.00
113 02 00	55	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: 02	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 11E	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
119 02 00	55	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	Total: 00	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	Total: 02	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
	Total: 11E	Voted 4,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	.00
800 05 00	53	Voted 45,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 45,00,000.00	.00	.00
	Total: 00	Voted 45,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 45,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 800 05	Total: 05	Voted 45,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 45,00,000.00	.00	.00
07 00	55	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
98 01	53	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 01	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 98	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 800	Voted 2,45,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,45,01,000.00	.00	.00
	Total: 00	Voted 35,93,03,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,93,03,000.00	.00	.00
	Total: 4401	Voted 35,93,03,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,93,03,000.00	.00	.00
	Grand Total:	Voted 35,93,03,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,93,03,000.00	.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).

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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: 26/08/2020 11:29:11

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2401

Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	2,29,00,000.00 .00 2,29,00,000.00	2,29,00,000.00 .00 2,29,00,000.00
	Total: 01	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	2,29,00,000.00 .00 2,29,00,000.00	2,29,00,000.00 .00 2,29,00,000.00
02	56	Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	.00 .00 .00	.00 .00 .00
03	56	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	.00 .00 .00	.00 .00 .00
04	56	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
05	56	Voted Charged Total	4,20,00,000.00 .00 4,20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	4,20,00,000.00 .00 4,20,00,000.00	.00 .00 .00	.00 .00 .00
06	56	Voted Charged Total	44,00,000.00 .00 44,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	44,00,000.00 .00 44,00,000.00	.00 .00 .00	.00 .00 .00
07	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
08	56	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	2,29,00,000.00 .00 2,29,00,000.00
	Total: 001	Voted Charged Total	32,79,01,000.00 .00 32,79,01,000.00	2,29,00,000.00 .00 2,29,00,000.00
102 02 05	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
109 01 01	56	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00
02	56	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
03	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 109 01 04	56	Voted	2,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,16,00,000.00	.00	.00	
	Total: 04	Voted	2,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,16,00,000.00	.00	.00	
	Total: 01	Voted	12,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,16,00,000.00	.00	.00	
	Total: 109	Voted	12,16,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,16,00,000.00	.00	.00	
114 01 01	56	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	Total: 01	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	Total: 01	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	Total: 114	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
119 01 01	42	Voted	10,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	.00	
	50	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	Total: 01	Voted	10,10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,10,00,000.00	.00	.00	
	02	56	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total: 02	Voted	5,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	.00	
	Total: 01	Voted	15,10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	15,10,00,000.00	.00	.00	
02 03	56	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02 03	Total: 03	Voted Charged		3,00,00,000.00	.00	.00
				.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	08	20	Voted Charged	33,000.00	.00	.00
				.00	.00	.00
			Total	33,000.00	.00	.00
		24	Voted Charged	25,000.00	.00	.00
				.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted Charged	57,000.00	.00	.00
				.00	.00	.00
			Total	57,000.00	.00	.00
		45	Voted Charged	2,28,000.00	.00	.00
				.00	.00	.00
			Total	2,28,000.00	.00	.00
		56	Voted Charged	16,50,000.00	.00	.00
				.00	.00	.00
			Total	16,50,000.00	.00	.00
	Total: 08	Voted Charged		19,93,000.00	.00	.00
				.00	.00	.00
		Total		19,93,000.00	.00	.00
	10	44	Voted Charged	27,95,000.00	.00	.00
				.00	.00	.00
			Total	27,95,000.00	.00	.00
	Total: 10	Voted Charged		27,95,000.00	.00	.00
				.00	.00	.00
		Total		27,95,000.00	.00	.00
	12	02	Voted Charged	2,50,000.00	.00	.00
				.00	.00	.00
			Total	2,50,000.00	.00	.00
		40	Voted Charged	50,000.00	.00	.00
				.00	.00	.00
			Total	50,000.00	.00	.00
		44	Voted Charged	2,50,000.00	.00	.00
				.00	.00	.00
			Total	2,50,000.00	.00	.00
		56	Voted Charged	1,00,000.00	.00	.00
				.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total: 12	Voted Charged		6,50,000.00	.00	.00
				.00	.00	.00
		Total		6,50,000.00	.00	.00
	13	02	Voted Charged	3,00,000.00	.00	.00
				.00	.00	.00
			Total	3,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 02 13	44	Voted	3,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	.00	.00	
	56	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	Total: 13	Voted	6,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,50,000.00	.00	.00	
	14	56	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
Total: 14	Voted	18,29,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	18,29,000.00	.00	.00		
16	56	Voted	39,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	39,00,000.00	.00	.00	
Total: 16	Voted	39,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	39,00,000.00	.00	.00		
18	56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
Total: 18	Voted	1,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,000.00	.00	.00		
94	10	Voted	1,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	.00	
	22	Voted	90,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,000.00	.00	.00	
	42	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	Total: 94	Voted	2,60,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,60,000.00	.00	.00	
Total: 02	Voted	4,20,78,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	4,20,78,000.00	.00	.00		
Total: 119	Voted	19,30,78,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	19,30,78,000.00	.00	.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00	Total: 00	Voted	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
		Charged	.00	.00	.00
		Total	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
	Total: 2401	Voted	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
		Charged	.00	.00	.00
		Total	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
Grand Total:		Voted	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00
		Charged	.00	.00	.00
		Total	67,43,79,000.00	2,29,00,000.00	2,29,00,000.00

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: 26/08/2020 11:29:36

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2402

Soil and Water Conservation

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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: 26/08/2020 11:31:02

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 01	56	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
Total: 01		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
02	56	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
Total: 02		Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 03		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
Total: 04		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
05	56	Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
Total: 05		Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 06		Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
Total: 07		Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
08	56	Voted	3,00,00,000.00	25,00,000.00	25,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	25,00,000.00	25,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 01 08	Total: 08	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	25,00,000.00 .00 25,00,000.00	25,00,000.00 .00 25,00,000.00
09	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	25,00,000.00 .00 25,00,000.00	25,00,000.00 .00 25,00,000.00
	Total: 001	Voted Charged Total	10,65,71,000.00 .00 10,65,71,000.00	25,00,000.00 .00 25,00,000.00	25,00,000.00 .00 25,00,000.00
102 02 02	56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 102	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
109 01 01	56	Voted Charged Total	4,26,00,000.00 .00 4,26,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	4,26,00,000.00 .00 4,26,00,000.00	.00 .00 .00	.00 .00 .00
02	56	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
03	56	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive	
2401 00 109 01 04 56	Voted	36,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	.00
Total: 04	Voted	36,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	.00
Total: 01	Voted	4,87,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,87,00,000.00	.00	.00
Total: 109	Voted	4,87,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,87,00,000.00	.00	.00
114 01 01 56	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 114	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
119 01 01 42	Voted	1,85,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,85,00,000.00	.00	.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	1,95,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	.00	.00
Total: 01	Voted	1,95,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	.00	.00
04 00 56	Voted	33,57,000.00	.00	.00
	Charged	.00	.00	.00
	Total	33,57,000.00	.00	.00
Total: 00	Voted	33,57,000.00	.00	.00
	Charged	.00	.00	.00
	Total	33,57,000.00	.00	.00
Total: 04	Voted	33,57,000.00	.00	.00
	Charged	.00	.00	.00
	Total	33,57,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 05 00	02	Voted Charged Total	28,32,000.00 .00 28,32,000.00	.00 .00 .00
	20	Voted Charged Total	74,000.00 .00 74,000.00	1,307.00 .00 1,307.00
	21	Voted Charged Total	16,000.00 .00 16,000.00	.00 .00 .00
	22	Voted Charged Total	90,000.00 .00 90,000.00	.00 .00 .00
	24	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00
	25	Voted Charged Total	96,000.00 .00 96,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	2,75,000.00 .00 2,75,000.00	10,865.00 .00 10,865.00
	40	Voted Charged Total	5,20,000.00 .00 5,20,000.00	.00 .00 .00
	42	Voted Charged Total	2,95,000.00 .00 2,95,000.00	.00 .00 .00
	44	Voted Charged Total	22,02,000.00 .00 22,02,000.00	.00 .00 .00
	51	Voted Charged Total	7,40,000.00 .00 7,40,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	76,76,000.00 .00 76,76,000.00	12,172.00 .00 12,172.00
	Total: 05	Voted Charged Total	76,76,000.00 .00 76,76,000.00	12,172.00 .00 12,172.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 119 06 00	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	42	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
56	Voted	10,40,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,40,000.00	.00	.00	
Total: 00	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	
Total: 06	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	
07 00	56	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
Total: 00	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
Total: 07	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
08 00	02	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	44	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	56	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
09 00	02	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	44	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	56	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
10 00	56	Voted Charged Total	1,07,89,000.00 .00 1,07,89,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,07,89,000.00 .00 1,07,89,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	1,07,89,000.00 .00 1,07,89,000.00	.00 .00 .00
11 00	56	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
12 00	10	Voted Charged Total	1,70,000.00 .00 1,70,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2401	00	119	12	00	Total: 00	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 12	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
		13	00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 13	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		14	00	44	Voted Charged Total	4,30,000.00 .00 4,30,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	4,30,000.00 .00 4,30,000.00	.00 .00 .00	.00 .00 .00
					Total: 14	Voted Charged Total	4,30,000.00 .00 4,30,000.00	.00 .00 .00	.00 .00 .00
		15	00	56	Voted Charged Total	27,00,000.00 .00 27,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	27,00,000.00 .00 27,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 15	Voted Charged Total	27,00,000.00 .00 27,00,000.00	.00 .00 .00	.00 .00 .00
		16	00	56	Voted Charged Total	1,34,68,000.00 .00 1,34,68,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,34,68,000.00 .00 1,34,68,000.00	.00 .00 .00	.00 .00 .00
					Total: 16	Voted Charged Total	1,34,68,000.00 .00 1,34,68,000.00	.00 .00 .00	.00 .00 .00
					Total: 119	Voted Charged Total	6,14,71,000.00 .00 6,14,71,000.00	12,172.00 .00 12,172.00	12,172.00 .00 12,172.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00	Total: 00 Voted	23,20,42,000.00	25,12,172.00	25,12,172.00
	Charged	.00	.00	.00
	Total	23,20,42,000.00	25,12,172.00	25,12,172.00
Total: 2401	Voted	23,20,42,000.00	25,12,172.00	25,12,172.00
	Charged	.00	.00	.00
	Total	23,20,42,000.00	25,12,172.00	25,12,172.00
Grand Total:	Voted	23,20,42,000.00	25,12,172.00	25,12,172.00
	Charged	.00	.00	.00
	Total	23,20,42,000.00	25,12,172.00	25,12,172.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in 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: 26/08/2020 11:30:00

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2402

Soil and Water Conservation

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:32:25

Month of Account: 06/2020

-

Major Head: 0401

- Crop Husbandry

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:32:25

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

0401 Crop Husbandry

104 Receipts from Agricultural Farms

03

0.00 7,200.00 2,94,384.00

Total: 03 0.00 7,200.00 2,94,384.00

Total: 104 0.00 7,200.00 2,94,384.00

107 Receipts from Plant Protection Services

01

00 0.00 10,500.00 5,54,030.00

Total: 01 0.00 10,500.00 5,54,030.00

Total: 107 0.00 10,500.00 5,54,030.00

108 Receipts from Commercial Crops

01

00 0.00 43,353.00 1,23,873.00

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:32:25

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

0401 Crop Husbandry

Total: 01	0.00	43,353.00	1,23,873.00
03			
00	0.00	12,980.00	64,765.00
Total: 03	0.00	12,980.00	64,765.00
04			
00	0.00	52.00	52.00
01			
00	0.00	94,793.00	2,86,461.00
Total: 01	0.00	94,793.00	2,86,461.00
02			
00	0.00	13,269.00	23,628.00
Total: 02	0.00	13,269.00	23,628.00
03			
00	0.00	2,88,691.00	4,78,977.00

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:32:25

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

0401 Crop Husbandry

Total: 03	0.00	2,88,691.00	4,78,977.00
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	0.00	200.00	200.00
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Total: 04	0.00	3,97,005.00	7,89,318.00
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Total: 108	0.00	4,53,338.00	9,77,956.00
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119 Receipts from Horticulture and Vegetable crops

01

02

00	0.00	1,66,000.00	15,75,043.00
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Total: 02	0.00	1,66,000.00	15,75,043.00
-----------	------	-------------	--------------

Total: 01	0.00	1,66,000.00	15,75,043.00
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Total: 119	0.00	1,66,000.00	15,75,043.00
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800 Other Receipts

02

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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PRINTED ON: 25/08/2020 12:32:25

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

0401 Crop Husbandry

		0.00	10,35,932.00	18,11,611.00
Total: 02		0.00	10,35,932.00	18,11,611.00
03				
00		0.00	7,640.00	12,58,785.00
Total: 03		0.00	7,640.00	12,58,785.00
05				
00		0.00	53,748.00	1,13,740.00
Total: 05		0.00	53,748.00	1,13,740.00
07				
00		0.00	15,348.00	17,674.00
Total: 07		0.00	15,348.00	17,674.00
09				

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:32:25

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

0401 Crop Husbandry

00	0.00	8,800.00	2,84,600.00
Total: 09	0.00	8,800.00	2,84,600.00
13			
	0.00	8,19,614.00	59,71,683.00
Total: 13	0.00	8,19,614.00	59,71,683.00
14			
	0.00	56,18,593.00	2,32,00,776.00
Total: 14	0.00	56,18,593.00	2,32,00,776.00
99			
	0.00	2,260.00	2,260.00
00	0.00	5,325.00	2,16,965.00
Total: 99	0.00	7,585.00	2,19,225.00
	0.00	625.00	29,393.00

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:32:25

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

0401 Crop Husbandry

Total: 800	0.00	75,67,885.00	3,29,07,487.00
Total: 0401	0.00	82,04,923.00	3,63,08,900.00
Grand Total:	0.00	82,04,923.00	3,63,08,900.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-26-20 03:17 PM

Grant No.: 17

DDO- 00702553 ADDITIONAL DIRECTOR GENERAL OF POLICE ADDL SP CRIME INVESTIGATION DEPT.DIV.HALDWANI HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	6	N	240100001 97 02 01	01-APR-20	15-APR-20	6,22,400
2	HALDWANI	V	N	6	N	240100001 97 02 03	01-APR-20	15-APR-20	1,05,808
3	HALDWANI	V	N	6	N	240100001 97 02 06	01-APR-20	15-APR-20	62,620
4	HALDWANI	V	N	7	N	240100001 97 02 01	01-MAY-20	04-MAY-20	6,22,400
5	HALDWANI	V	N	7	N	240100001 97 02 03	01-MAY-20	04-MAY-20	1,05,808
6	HALDWANI	V	N	7	N	240100001 97 02 06	01-MAY-20	04-MAY-20	62,620
7	HALDWANI	V	N	2	N	240100001 97 02 01	01-JUN-20	05-JUN-20	6,22,400
8	HALDWANI	V	N	2	N	240100001 97 02 03	01-JUN-20	05-JUN-20	1,05,808
9	HALDWANI	V	N	2	N	240100001 97 02 06	01-JUN-20	05-JUN-20	62,620

DDO- 01002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	DEHRADUN	V	N	1	N	240100001 04 00 01	01-APR-20	13-APR-20	14,11,305
11	DEHRADUN	V	N	1	N	240100001 04 00 03	01-APR-20	13-APR-20	2,40,601
12	DEHRADUN	V	N	1	N	240100001 04 00 06	01-APR-20	13-APR-20	1,32,620
13	DEHRADUN	V	N	10	N	240100001 04 00 08	01-APR-20	30-APR-20	52,820
14	DEHRADUN	V	N	11	N	240100001 04 00 08	01-APR-20	30-APR-20	31,587
15	DEHRADUN	V	N	2	N	240100001 04 00 01	01-APR-20	13-APR-20	81,300
16	DEHRADUN	V	N	2	N	240100001 04 00 03	01-APR-20	13-APR-20	13,821
17	DEHRADUN	V	N	2	N	240100001 04 00 06	01-APR-20	13-APR-20	7,450
18	DEHRADUN	V	N	3	N	240100001 04 00 01	01-APR-20	13-APR-20	2,42,100
19	DEHRADUN	V	N	3	N	240100001 04 00 03	01-APR-20	13-APR-20	41,157
20	DEHRADUN	V	N	3	N	240100001 04 00 06	01-APR-20	13-APR-20	24,280
21	DEHRADUN	V	N	33	N	240100001 04 00 01	01-APR-20	30-APR-20	55,200
22	DEHRADUN	V	N	33	N	240100001 04 00 03	01-APR-20	30-APR-20	9,384
23	DEHRADUN	V	N	4	N	240100001 04 00 01	01-APR-20	13-APR-20	2,06,050
24	DEHRADUN	V	N	4	N	240100001 04 00 03	01-APR-20	13-APR-20	36,176
25	DEHRADUN	V	N	4	N	240100001 04 00 06	01-APR-20	13-APR-20	23,400
26	DEHRADUN	V	N	9	N	240100001 04 00 08	01-APR-20	28-APR-20	68,491
27	DEHRADUN	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	14,13,300
28	DEHRADUN	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,40,601
29	DEHRADUN	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,32,620
30	DEHRADUN	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	81,300
31	DEHRADUN	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	13,821
32	DEHRADUN	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	7,450
33	DEHRADUN	V	N	37	N	240100001 04 00 08	01-MAY-20	22-MAY-20	36,939
34	DEHRADUN	V	N	38	N	240100001 04 00 08	01-MAY-20	28-MAY-20	45,000

Voucher Details

Report Id: Voucher_details_new.rdf

Printed On:

AUG-26-20 03:17 PM

Grant No.: 17

DDO- 01002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	2,42,100
36	DEHRADUN	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	41,157
37	DEHRADUN	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	24,280
38	DEHRADUN	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	2,12,800
39	DEHRADUN	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	36,176
40	DEHRADUN	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	23,400
41	DEHRADUN	V	N	112	N	240100001 04 00 08	01-JUN-20	23-JUN-20	15,500
42	DEHRADUN	V	N	2	N	240100001 04 00 01	01-JUN-20	05-JUN-20	14,13,300
43	DEHRADUN	V	N	2	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,40,601
44	DEHRADUN	V	N	2	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,32,620
45	DEHRADUN	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	2,12,800
46	DEHRADUN	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	36,176
47	DEHRADUN	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	23,400
48	DEHRADUN	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	81,300
49	DEHRADUN	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	13,821
50	DEHRADUN	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	7,450
51	DEHRADUN	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	2,42,100
52	DEHRADUN	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	41,157
53	DEHRADUN	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	24,280
54	DEHRADUN	V	N	89	N	240100001 04 00 08	01-JUN-20	16-JUN-20	76,024
55	DEHRADUN	V	N	90	N	240100001 04 00 08	01-JUN-20	16-JUN-20	26,410

DDO- 01002133 PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	DEHRADUN	V	N	5	N	240100001 04 00 01	01-APR-20	13-APR-20	15,41,900
57	DEHRADUN	V	N	5	N	240100001 04 00 03	01-APR-20	13-APR-20	2,62,123
58	DEHRADUN	V	N	5	N	240100001 04 00 06	01-APR-20	13-APR-20	1,69,430
59	DEHRADUN	V	N	1	N	240100001 04 00 01	01-MAY-20	04-MAY-20	15,41,900
60	DEHRADUN	V	N	1	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,62,123
61	DEHRADUN	V	N	1	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,69,430
62	DEHRADUN	V	N	17	N	240100001 04 00 01	01-MAY-20	11-MAY-20	39,200
63	DEHRADUN	V	N	17	N	240100001 04 00 03	01-MAY-20	11-MAY-20	6,664
64	DEHRADUN	V	N	6	N	240100001 04 00 01	01-JUN-20	05-JUN-20	15,41,900
65	DEHRADUN	V	N	6	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,62,123
66	DEHRADUN	V	N	6	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,69,430

DDO- 01002453 ASSISTANT CANE COMMISSIONER ASSTT CANE COMMISSIONER ASSTT CANE COMMISSIONER OFFICE DEHRADUN

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

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Grant No.: 17

DDO- 01002453 ASSISTANT CANE COMMISSIONER ASSTT CANE COMMISSIONER ASSTT CANE COMMISSIONER OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	DEHRADUN	V	N	18	N	240100108 03 00 01	01-APR-20	13-APR-20	9,44,487
68	DEHRADUN	V	N	18	N	240100108 03 00 03	01-APR-20	13-APR-20	1,60,563
69	DEHRADUN	V	N	18	N	240100108 03 00 06	01-APR-20	13-APR-20	98,438
70	DEHRADUN	V	N	10	N	240100108 03 00 25	01-MAY-20	13-MAY-20	1,849
71	DEHRADUN	V	N	7	N	240100108 03 00 01	01-MAY-20	04-MAY-20	9,30,600
72	DEHRADUN	V	N	7	N	240100108 03 00 03	01-MAY-20	04-MAY-20	1,58,202
73	DEHRADUN	V	N	7	N	240100108 03 00 06	01-MAY-20	04-MAY-20	96,130
74	DEHRADUN	V	N	17	N	240100108 03 00 01	01-JUN-20	05-JUN-20	8,85,700
75	DEHRADUN	V	N	17	N	240100108 03 00 03	01-JUN-20	05-JUN-20	1,50,569
76	DEHRADUN	V	N	17	N	240100108 03 00 06	01-JUN-20	05-JUN-20	91,660
77	DEHRADUN	V	N	58	N	240100108 03 00 23	01-JUN-20	05-JUN-20	30,000
78	DEHRADUN	V	N	81	N	240100108 03 00 25	01-JUN-20	12-JUN-20	3,773
79	DEHRADUN	V	N	82	N	240100108 03 00 09	01-JUN-20	12-JUN-20	5,818
80	DEHRADUN	V	N	83	N	240100108 03 00 29	01-JUN-20	12-JUN-20	8,496
81	DEHRADUN	V	N	84	N	240100108 03 00 29	01-JUN-20	12-JUN-20	19,405
82	DEHRADUN	V	N	85	N	240100108 03 00 23	01-JUN-20	12-JUN-20	15,000
83	DEHRADUN	V	N	86	N	240100108 03 00 09	01-JUN-20	12-JUN-20	7,775
84	DEHRADUN	V	N	91	N	240100108 03 00 25	01-JUN-20	17-JUN-20	3,811
85	DEHRADUN	V	N	92	N	240100108 03 00 25	01-JUN-20	17-JUN-20	4,212

DDO- 01004217 OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
86	DEHRADUN	V	N	10	N	240100001 04 00 01	01-APR-20	13-APR-20	89,800
87	DEHRADUN	V	N	10	N	240100001 04 00 03	01-APR-20	13-APR-20	15,266
88	DEHRADUN	V	N	10	N	240100001 04 00 06	01-APR-20	13-APR-20	9,830
89	DEHRADUN	V	N	11	N	240100001 04 00 01	01-MAY-20	04-MAY-20	89,800
90	DEHRADUN	V	N	11	N	240100001 04 00 03	01-MAY-20	04-MAY-20	15,266
91	DEHRADUN	V	N	11	N	240100001 04 00 06	01-MAY-20	04-MAY-20	9,830
92	DEHRADUN	V	N	24	N	240100111 01 01 01	01-JUN-20	29-JUN-20	46,200
93	DEHRADUN	V	N	24	N	240100111 01 01 03	01-JUN-20	29-JUN-20	7,854
94	DEHRADUN	V	N	24	N	240100111 01 01 06	01-JUN-20	29-JUN-20	5,860
95	DEHRADUN	V	N	25	N	240100111 01 01 01	01-JUN-20	29-JUN-20	46,200
96	DEHRADUN	V	N	25	N	240100111 01 01 03	01-JUN-20	29-JUN-20	7,854
97	DEHRADUN	V	N	25	N	240100111 01 01 06	01-JUN-20	29-JUN-20	5,860
98	DEHRADUN	V	N	7	N	240100001 04 00 01	01-JUN-20	05-JUN-20	89,800
99	DEHRADUN	V	N	7	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,266
100	DEHRADUN	V	N	7	N	240100001 04 00 06	01-JUN-20	05-JUN-20	9,830

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DDO- 01004797 DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. VIKASNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	DEHRADUN	V	N	12	N	240100001 06 00 01	01-APR-20	15-APR-20	1,99,600
102	DEHRADUN	V	N	12	N	240100001 06 00 03	01-APR-20	15-APR-20	33,932
103	DEHRADUN	V	N	12	N	240100001 06 00 06	01-APR-20	15-APR-20	32,476
104	DEHRADUN	V	N	13	N	240100001 97 01 01	01-APR-20	15-APR-20	23,53,140
105	DEHRADUN	V	N	13	N	240100001 97 01 03	01-APR-20	15-APR-20	3,99,986
106	DEHRADUN	V	N	13	N	240100001 97 01 06	01-APR-20	15-APR-20	2,08,717
107	DEHRADUN	V	N	15	N	240100001 97 01 01	01-MAY-20	04-MAY-20	23,53,140
108	DEHRADUN	V	N	15	N	240100001 97 01 03	01-MAY-20	04-MAY-20	3,99,986
109	DEHRADUN	V	N	15	N	240100001 97 01 06	01-MAY-20	04-MAY-20	2,08,717
110	DEHRADUN	V	N	16	N	240100001 06 00 01	01-MAY-20	04-MAY-20	1,99,600
111	DEHRADUN	V	N	16	N	240100001 06 00 03	01-MAY-20	04-MAY-20	33,932
112	DEHRADUN	V	N	16	N	240100001 06 00 06	01-MAY-20	04-MAY-20	32,476
113	DEHRADUN	V	N	39	N	240100001 97 01 27	01-MAY-20	22-MAY-20	89,997
114	DEHRADUN	V	N	40	N	240100001 97 01 08	01-MAY-20	22-MAY-20	20,556
115	DEHRADUN	V	N	41	N	240100001 97 01 08	01-MAY-20	22-MAY-20	4,85,619
116	DEHRADUN	V	N	42	N	240100001 97 01 42	01-MAY-20	29-MAY-20	1,43,775
117	DEHRADUN	V	N	43	N	240100001 97 01 42	01-MAY-20	29-MAY-20	24,751
118	DEHRADUN	V	N	44	N	240100001 97 01 42	01-MAY-20	29-MAY-20	64,084
119	DEHRADUN	V	N	45	N	240100001 97 01 42	01-MAY-20	29-MAY-20	84,613
120	DEHRADUN	V	N	46	N	240100001 97 01 42	01-MAY-20	29-MAY-20	76,290
121	DEHRADUN	V	N	47	N	240100001 97 01 42	01-MAY-20	29-MAY-20	77,716
122	DEHRADUN	V	N	48	N	240100001 97 01 42	01-MAY-20	29-MAY-20	1,02,375
123	DEHRADUN	V	N	49	N	240100001 97 01 42	01-MAY-20	29-MAY-20	92,490
124	DEHRADUN	V	N	1	N	240100001 97 01 01	01-JUN-20	04-JUN-20	78,148
125	DEHRADUN	V	N	1	N	240100001 97 01 03	01-JUN-20	04-JUN-20	36,645
126	DEHRADUN	V	N	1	N	240100001 97 01 06	01-JUN-20	04-JUN-20	5,162
127	DEHRADUN	V	N	107	N	240100001 97 01 22	01-JUN-20	19-JUN-20	4,500
128	DEHRADUN	V	N	108	N	240100001 97 01 22	01-JUN-20	19-JUN-20	17,155
129	DEHRADUN	V	N	11	N	240100001 97 01 01	01-JUN-20	05-JUN-20	23,75,740
130	DEHRADUN	V	N	11	N	240100001 97 01 03	01-JUN-20	05-JUN-20	4,03,828
131	DEHRADUN	V	N	11	N	240100001 97 01 06	01-JUN-20	05-JUN-20	2,13,517
132	DEHRADUN	V	N	110	N	240100001 11 00 07	01-JUN-20	19-JUN-20	70,000
133	DEHRADUN	V	N	111	N	240100001 11 00 02	01-JUN-20	19-JUN-20	12,000
134	DEHRADUN	V	N	113	N	240100001 97 01 09	01-JUN-20	23-JUN-20	20,188
135	DEHRADUN	V	N	12	N	240100001 06 00 01	01-JUN-20	05-JUN-20	1,99,600
136	DEHRADUN	V	N	12	N	240100001 06 00 03	01-JUN-20	05-JUN-20	33,932
137	DEHRADUN	V	N	12	N	240100001 06 00 06	01-JUN-20	05-JUN-20	32,476

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DDO- 01004797 DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. VIKASNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
138	DEHRADUN	V	N	126	N	240100001 97 01 27	01-JUN-20	23-JUN-20	10,000
139	DEHRADUN	V	N	129	N	240100001 97 01 09	01-JUN-20	23-JUN-20	1,22,606
140	DEHRADUN	V	N	131	N	240100001 97 01 22	01-JUN-20	23-JUN-20	1,100
141	DEHRADUN	V	N	133	N	240100001 97 01 29	01-JUN-20	23-JUN-20	25,480
142	DEHRADUN	V	N	135	N	240100001 97 01 29	01-JUN-20	23-JUN-20	38,729
143	DEHRADUN	V	N	136	N	240100001 97 01 04	01-JUN-20	23-JUN-20	500
144	DEHRADUN	V	N	139	N	240100001 97 01 04	01-JUN-20	23-JUN-20	1,500
145	DEHRADUN	V	N	144	N	240100001 97 01 04	01-JUN-20	23-JUN-20	2,800
146	DEHRADUN	V	N	196	N	240100001 97 01 42	01-JUN-20	24-JUN-20	73,710
147	DEHRADUN	V	N	197	N	240100001 97 01 42	01-JUN-20	24-JUN-20	10,400
148	DEHRADUN	V	N	198	N	240100001 97 01 42	01-JUN-20	24-JUN-20	29,200
149	DEHRADUN	V	N	199	N	240100001 97 01 42	01-JUN-20	24-JUN-20	15,500
150	DEHRADUN	V	N	200	N	240100001 97 01 42	01-JUN-20	24-JUN-20	38,614
151	DEHRADUN	V	N	239	N	240100001 97 01 09	01-JUN-20	29-JUN-20	3,17,815
152	DEHRADUN	V	N	240	N	240100001 97 01 25	01-JUN-20	29-JUN-20	11,405
153	DEHRADUN	V	N	241	N	240100001 97 01 25	01-JUN-20	29-JUN-20	14,551
154	DEHRADUN	V	N	242	N	240100001 97 01 22	01-JUN-20	29-JUN-20	2,932
155	DEHRADUN	V	N	243	N	240100001 97 01 20	01-JUN-20	29-JUN-20	11,378
156	DEHRADUN	V	N	244	N	240100001 97 01 29	01-JUN-20	29-JUN-20	1,16,836
157	DEHRADUN	V	N	245	N	240100001 97 01 22	01-JUN-20	29-JUN-20	2,578
158	DEHRADUN	V	N	246	N	240100001 97 01 27	01-JUN-20	29-JUN-20	89,997
159	DEHRADUN	V	N	247	N	240100001 97 01 08	01-JUN-20	29-JUN-20	1,49,018
160	DEHRADUN	V	N	248	N	240100001 97 01 04	01-JUN-20	29-JUN-20	20,076
161	DEHRADUN	V	N	249	N	240100001 97 01 04	01-JUN-20	29-JUN-20	9,010
162	DEHRADUN	V	N	250	N	240100001 97 01 20	01-JUN-20	29-JUN-20	79,864
163	DEHRADUN	V	N	251	N	240100001 97 01 29	01-JUN-20	29-JUN-20	10,571
164	DEHRADUN	V	N	252	N	240100001 97 01 29	01-JUN-20	29-JUN-20	12,450
165	DEHRADUN	V	N	253	N	240100001 97 01 22	01-JUN-20	29-JUN-20	4,565
166	DEHRADUN	V	N	254	N	240100001 97 01 22	01-JUN-20	29-JUN-20	4,570
167	DEHRADUN	V	N	255	N	240100001 97 01 27	01-JUN-20	30-JUN-20	28,938
168	DEHRADUN	V	N	256	N	240100001 97 01 29	01-JUN-20	30-JUN-20	2,15,923
169	DEHRADUN	V	N	257	N	240100001 97 01 22	01-JUN-20	29-JUN-20	3,000
170	DEHRADUN	V	N	37	N	240100001 97 01 01	01-JUN-20	30-JUN-20	3,10,435
171	DEHRADUN	V	N	37	N	240100001 97 01 03	01-JUN-20	30-JUN-20	47,825
172	DEHRADUN	V	N	37	N	240100001 97 01 06	01-JUN-20	30-JUN-20	68,197
173	DEHRADUN	V	N	42	N	240100001 97 01 01	01-JUN-20	30-JUN-20	39,787
174	DEHRADUN	V	N	42	N	240100001 97 01 03	01-JUN-20	30-JUN-20	5,833

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DDO- 01004797 DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. VIKASNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
175	DEHRADUN	V	N	52	N	240100001 11 00 02	01-JUN-20	04-JUN-20	24,000
176	DEHRADUN	V	N	53	N	240100001 11 00 02	01-JUN-20	04-JUN-20	30,000
177	DEHRADUN	V	N	54	N	240100001 11 00 07	01-JUN-20	04-JUN-20	90,000
178	DEHRADUN	V	N	55	N	240100001 11 00 07	01-JUN-20	04-JUN-20	1,00,000
179	DEHRADUN	V	N	56	N	240100001 97 01 09	01-JUN-20	04-JUN-20	1,77,947
180	DEHRADUN	V	N	61	N	240100001 97 01 42	01-JUN-20	05-JUN-20	50,00,000
181	DEHRADUN	V	N	87	N	240100001 97 01 42	01-JUN-20	12-JUN-20	92,500

DDO- 01004799 DEPUTY DIRECTOR DY DIR UDWDP(PMU) WATERSHED MGT DIRECTORATE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	DEHRADUN	V	N	6	N	240100001 97 01 01	01-APR-20	13-APR-20	4,22,000
183	DEHRADUN	V	N	6	N	240100001 97 01 03	01-APR-20	13-APR-20	71,740
184	DEHRADUN	V	N	6	N	240100001 97 01 06	01-APR-20	13-APR-20	32,430
185	DEHRADUN	V	N	14	N	240100001 97 01 01	01-MAY-20	04-MAY-20	4,22,000
186	DEHRADUN	V	N	14	N	240100001 97 01 03	01-MAY-20	04-MAY-20	71,740
187	DEHRADUN	V	N	14	N	240100001 97 01 06	01-MAY-20	04-MAY-20	32,430
188	DEHRADUN	V	N	14	N	240100001 97 01 42	01-MAY-20	16-MAY-20	83,462
189	DEHRADUN	V	N	15	N	240100001 97 01 42	01-MAY-20	16-MAY-20	2,74,000
190	DEHRADUN	V	N	16	N	240100001 97 01 42	01-MAY-20	16-MAY-20	15,000
191	DEHRADUN	V	N	17	N	240100001 97 01 42	01-MAY-20	16-MAY-20	12,270
192	DEHRADUN	V	N	13	N	240100001 97 01 01	01-JUN-20	05-JUN-20	4,22,000
193	DEHRADUN	V	N	13	N	240100001 97 01 03	01-JUN-20	05-JUN-20	71,740
194	DEHRADUN	V	N	13	N	240100001 97 01 06	01-JUN-20	05-JUN-20	32,430
195	DEHRADUN	V	N	146	N	240100001 97 01 04	01-JUN-20	23-JUN-20	3,000
196	DEHRADUN	V	N	189	N	240100001 97 01 42	01-JUN-20	24-JUN-20	12,270
197	DEHRADUN	V	N	190	N	240100001 97 01 42	01-JUN-20	24-JUN-20	1,37,000
198	DEHRADUN	V	N	191	N	240100001 97 01 42	01-JUN-20	24-JUN-20	36,000
199	DEHRADUN	V	N	192	N	240100001 97 01 42	01-JUN-20	24-JUN-20	87,506
200	DEHRADUN	V	N	193	N	240100001 97 01 42	01-JUN-20	24-JUN-20	1,16,066
201	DEHRADUN	V	N	194	N	240100001 97 01 42	01-JUN-20	24-JUN-20	1,66,069
202	DEHRADUN	V	N	195	N	240100001 97 01 42	01-JUN-20	24-JUN-20	11,985
203	DEHRADUN	V	N	211	N	240100001 97 01 42	01-JUN-20	24-JUN-20	40,986
204	DEHRADUN	V	N	51	N	240100001 97 01 27	01-JUN-20	04-JUN-20	11,800
205	DEHRADUN	V	N	62	N	240100001 97 01 42	01-JUN-20	08-JUN-20	3,66,600
206	DEHRADUN	V	N	63	N	240100001 97 01 42	01-JUN-20	08-JUN-20	1,55,050
207	DEHRADUN	V	N	64	N	240100001 97 01 42	01-JUN-20	08-JUN-20	12,270
208	DEHRADUN	V	N	65	N	240100001 97 01 42	01-JUN-20	08-JUN-20	3,09,300

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DDO- 01004799 DEPUTY DIRECTOR DY DIR UDWDP(PMU) WATERSHED MGT DIRECTORATE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
209	DEHRADUN	V	N	66	N	240100001 97 01 04	01-JUN-20	09-JUN-20	2,500
210	DEHRADUN	V	N	67	N	240100001 97 01 29	01-JUN-20	09-JUN-20	5,874
211	DEHRADUN	V	N	68	N	240100001 97 01 20	01-JUN-20	09-JUN-20	1,700
212	DEHRADUN	V	N	69	N	240100001 97 01 04	01-JUN-20	09-JUN-20	2,900
213	DEHRADUN	V	N	70	N	240100001 97 01 04	01-JUN-20	09-JUN-20	2,400
214	DEHRADUN	V	N	71	N	240100001 97 01 04	01-JUN-20	09-JUN-20	3,400
215	DEHRADUN	V	N	72	N	240100001 97 01 04	01-JUN-20	09-JUN-20	3,400
216	DEHRADUN	V	N	73	N	240100001 97 01 04	01-JUN-20	09-JUN-20	1,800

DDO- 01012133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	DEHRADUN	V	N	14	N	240100001 04 00 01	01-APR-20	17-APR-20	7,34,900
218	DEHRADUN	V	N	14	N	240100001 04 00 03	01-APR-20	17-APR-20	1,24,933
219	DEHRADUN	V	N	14	N	240100001 04 00 06	01-APR-20	17-APR-20	70,930
220	DEHRADUN	V	N	6	N	240100001 04 00 01	01-MAY-20	04-MAY-20	7,34,900
221	DEHRADUN	V	N	6	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,24,933
222	DEHRADUN	V	N	6	N	240100001 04 00 06	01-MAY-20	04-MAY-20	70,930
223	DEHRADUN	V	N	14	N	240100001 04 00 01	01-JUN-20	05-JUN-20	7,34,900
224	DEHRADUN	V	N	14	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,24,933
225	DEHRADUN	V	N	14	N	240100001 04 00 06	01-JUN-20	05-JUN-20	70,930
226	DEHRADUN	V	N	15	N	240100001 04 00 01	01-JUN-20	06-JUN-20	1,48,000
227	DEHRADUN	V	N	15	N	240100001 04 00 03	01-JUN-20	06-JUN-20	44,265
228	DEHRADUN	V	N	15	N	240100001 04 00 06	01-JUN-20	06-JUN-20	15,050
229	DEHRADUN	V	N	16	N	240100001 04 00 01	01-JUN-20	06-JUN-20	59,200
230	DEHRADUN	V	N	16	N	240100001 04 00 03	01-JUN-20	06-JUN-20	10,064
231	DEHRADUN	V	N	16	N	240100001 04 00 06	01-JUN-20	06-JUN-20	6,980
232	DEHRADUN	V	N	20	N	240100001 04 00 01	01-JUN-20	17-JUN-20	29,600
233	DEHRADUN	V	N	20	N	240100001 04 00 03	01-JUN-20	17-JUN-20	9,472
234	DEHRADUN	V	N	20	N	240100001 04 00 06	01-JUN-20	17-JUN-20	3,490
235	DEHRADUN	V	N	74	N	240100001 04 00 08	01-JUN-20	09-JUN-20	90,090

DDO- 01052133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER SAHASPUR VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	DEHRADUN	V	N	11	N	240100001 04 00 01	01-APR-20	15-APR-20	12,61,600
237	DEHRADUN	V	N	11	N	240100001 04 00 03	01-APR-20	15-APR-20	2,14,472
238	DEHRADUN	V	N	11	N	240100001 04 00 06	01-APR-20	15-APR-20	1,05,530
239	DEHRADUN	V	N	8	N	240100001 04 00 08	01-APR-20	24-APR-20	26,146

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
240	DEHRADUN	V	N	1	N	240100001 04 00 08	01-MAY-20	04-MAY-20	15,986
241	DEHRADUN	V	N	12	N	240100001 04 00 01	01-MAY-20	04-MAY-20	12,26,300
242	DEHRADUN	V	N	12	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,08,471
243	DEHRADUN	V	N	12	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,03,240
244	DEHRADUN	V	N	18	N	240100001 04 00 01	01-JUN-20	05-JUN-20	12,26,300
245	DEHRADUN	V	N	18	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,08,471
246	DEHRADUN	V	N	18	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,03,240
247	DEHRADUN	V	N	57	N	240100001 04 00 08	01-JUN-20	05-JUN-20	15,986

DDO- 01054797 PROJECT DIRECTOR DEPUTY PROJECT DIRECTOR UDWDP VIKASHNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	DEHRADUN	V	N	15	N	240100001 97 01 01	01-APR-20	17-APR-20	9,00,370
249	DEHRADUN	V	N	15	N	240100001 97 01 03	01-APR-20	17-APR-20	1,52,847
250	DEHRADUN	V	N	15	N	240100001 97 01 06	01-APR-20	17-APR-20	52,410
251	DEHRADUN	V	N	13	N	240100001 97 01 01	01-MAY-20	04-MAY-20	9,00,370
252	DEHRADUN	V	N	13	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,52,847
253	DEHRADUN	V	N	13	N	240100001 97 01 06	01-MAY-20	04-MAY-20	52,410
254	DEHRADUN	V	N	22	N	240100001 97 01 29	01-MAY-20	19-MAY-20	29,093
255	DEHRADUN	V	N	23	N	240100001 97 01 29	01-MAY-20	19-MAY-20	16,022
256	DEHRADUN	V	N	24	N	240100001 97 01 29	01-MAY-20	19-MAY-20	6,879
257	DEHRADUN	V	N	25	N	240100001 97 01 29	01-MAY-20	19-MAY-20	20,159
258	DEHRADUN	V	N	26	N	240100001 97 01 29	01-MAY-20	19-MAY-20	24,647
259	DEHRADUN	V	N	27	N	240100001 97 01 29	01-MAY-20	19-MAY-20	2,665
260	DEHRADUN	V	N	28	N	240100001 97 01 29	01-MAY-20	19-MAY-20	19,449
261	DEHRADUN	V	N	29	N	240100001 97 01 29	01-MAY-20	19-MAY-20	1,800
262	DEHRADUN	V	N	30	N	240100001 97 01 09	01-MAY-20	19-MAY-20	57,000
263	DEHRADUN	V	N	31	N	240100001 97 01 09	01-MAY-20	19-MAY-20	6,507
264	DEHRADUN	V	N	32	N	240100001 97 01 09	01-MAY-20	21-MAY-20	1,40,649
265	DEHRADUN	V	N	33	N	240100001 97 01 42	01-MAY-20	21-MAY-20	3,98,671
266	DEHRADUN	V	N	34	N	240100001 97 01 42	01-MAY-20	21-MAY-20	24,761
267	DEHRADUN	V	N	35	N	240100001 97 01 42	01-MAY-20	21-MAY-20	8,44,000
268	DEHRADUN	V	N	36	N	240100001 97 01 42	01-MAY-20	21-MAY-20	4,75,734
269	DEHRADUN	V	N	4	N	240100001 97 01 08	01-MAY-20	12-MAY-20	3,500
270	DEHRADUN	V	N	5	N	240100001 97 01 08	01-MAY-20	12-MAY-20	3,500
271	DEHRADUN	V	N	6	N	240100001 97 01 08	01-MAY-20	12-MAY-20	3,500
272	DEHRADUN	V	N	7	N	240100001 97 01 08	01-MAY-20	12-MAY-20	3,500
273	DEHRADUN	V	N	8	N	240100001 97 01 08	01-MAY-20	12-MAY-20	3,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
274	DEHRADUN	V	N	9	N	240100001 97 01 08	01-MAY-20	12-MAY-20	3,500
275	DEHRADUN	V	N	1	N	240100001 97 01 04	01-JUN-20	01-JUN-20	5,000
276	DEHRADUN	V	N	10	N	240100001 97 01 04	01-JUN-20	01-JUN-20	9,100
277	DEHRADUN	V	N	100	N	240100001 97 01 20	01-JUN-20	17-JUN-20	19,264
278	DEHRADUN	V	N	101	N	240100001 97 01 20	01-JUN-20	17-JUN-20	18,300
279	DEHRADUN	V	N	102	N	240100001 97 01 04	01-JUN-20	17-JUN-20	5,750
280	DEHRADUN	V	N	11	N	240100001 97 01 04	01-JUN-20	01-JUN-20	7,700
281	DEHRADUN	V	N	114	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,50,000
282	DEHRADUN	V	N	115	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,20,000
283	DEHRADUN	V	N	116	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,10,000
284	DEHRADUN	V	N	117	N	240100001 97 01 56	01-JUN-20	23-JUN-20	3,90,000
285	DEHRADUN	V	N	118	N	240100001 97 01 56	01-JUN-20	23-JUN-20	3,40,000
286	DEHRADUN	V	N	119	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,90,000
287	DEHRADUN	V	N	12	N	240100001 97 01 04	01-JUN-20	01-JUN-20	14,700
288	DEHRADUN	V	N	120	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,20,000
289	DEHRADUN	V	N	121	N	240100001 97 01 56	01-JUN-20	23-JUN-20	70,000
290	DEHRADUN	V	N	122	N	240100001 97 01 56	01-JUN-20	23-JUN-20	95,000
291	DEHRADUN	V	N	123	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,30,000
292	DEHRADUN	V	N	124	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,60,000
293	DEHRADUN	V	N	125	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,00,000
294	DEHRADUN	V	N	127	N	240100001 97 01 56	01-JUN-20	23-JUN-20	80,000
295	DEHRADUN	V	N	128	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,15,000
296	DEHRADUN	V	N	13	N	240100001 97 01 04	01-JUN-20	01-JUN-20	30,600
297	DEHRADUN	V	N	130	N	240100001 97 01 56	01-JUN-20	23-JUN-20	40,000
298	DEHRADUN	V	N	132	N	240100001 97 01 56	01-JUN-20	23-JUN-20	40,000
299	DEHRADUN	V	N	134	N	240100001 97 01 56	01-JUN-20	23-JUN-20	40,000
300	DEHRADUN	V	N	137	N	240100001 97 01 56	01-JUN-20	23-JUN-20	40,000
301	DEHRADUN	V	N	138	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,35,000
302	DEHRADUN	V	N	14	N	240100001 97 01 04	01-JUN-20	01-JUN-20	15,200
303	DEHRADUN	V	N	140	N	240100001 97 01 56	01-JUN-20	23-JUN-20	67,000
304	DEHRADUN	V	N	141	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,50,000
305	DEHRADUN	V	N	142	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,91,000
306	DEHRADUN	V	N	143	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,06,000
307	DEHRADUN	V	N	145	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,33,800
308	DEHRADUN	V	N	147	N	240100001 97 01 56	01-JUN-20	23-JUN-20	3,50,000
309	DEHRADUN	V	N	148	N	240100001 97 01 56	01-JUN-20	23-JUN-20	2,41,000
310	DEHRADUN	V	N	149	N	240100001 97 01 56	01-JUN-20	23-JUN-20	3,26,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
311	DEHRADUN	V	N	15	N	240100001 97 01 25	01-JUN-20	01-JUN-20	3,633
312	DEHRADUN	V	N	150	N	240100001 97 01 56	01-JUN-20	23-JUN-20	4,51,000
313	DEHRADUN	V	N	151	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,73,000
314	DEHRADUN	V	N	152	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,97,000
315	DEHRADUN	V	N	153	N	240100001 97 01 56	01-JUN-20	23-JUN-20	59,000
316	DEHRADUN	V	N	154	N	240100001 97 01 56	01-JUN-20	23-JUN-20	63,000
317	DEHRADUN	V	N	155	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,90,000
318	DEHRADUN	V	N	156	N	240100001 97 01 56	01-JUN-20	23-JUN-20	44,400
319	DEHRADUN	V	N	157	N	240100001 97 01 56	01-JUN-20	23-JUN-20	40,000
320	DEHRADUN	V	N	158	N	240100001 97 01 56	01-JUN-20	23-JUN-20	3,55,000
321	DEHRADUN	V	N	159	N	240100001 97 01 56	01-JUN-20	23-JUN-20	70,000
322	DEHRADUN	V	N	16	N	240100001 97 01 04	01-JUN-20	01-JUN-20	17,500
323	DEHRADUN	V	N	160	N	240100001 97 01 56	01-JUN-20	23-JUN-20	40,000
324	DEHRADUN	V	N	161	N	240100001 97 01 56	01-JUN-20	23-JUN-20	5,85,000
325	DEHRADUN	V	N	162	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,01,000
326	DEHRADUN	V	N	163	N	240100001 97 01 56	01-JUN-20	23-JUN-20	4,15,000
327	DEHRADUN	V	N	164	N	240100001 97 01 56	01-JUN-20	23-JUN-20	3,45,000
328	DEHRADUN	V	N	165	N	240100001 97 01 56	01-JUN-20	23-JUN-20	3,78,000
329	DEHRADUN	V	N	166	N	240100001 97 01 56	01-JUN-20	23-JUN-20	1,52,000
330	DEHRADUN	V	N	167	N	240100001 97 01 42	01-JUN-20	23-JUN-20	2,87,118
331	DEHRADUN	V	N	168	N	240100001 97 01 42	01-JUN-20	23-JUN-20	1,69,628
332	DEHRADUN	V	N	17	N	240100001 97 01 04	01-JUN-20	01-JUN-20	3,200
333	DEHRADUN	V	N	175	N	240100001 97 01 02	01-JUN-20	24-JUN-20	3,450
334	DEHRADUN	V	N	176	N	240100001 97 01 02	01-JUN-20	24-JUN-20	3,450
335	DEHRADUN	V	N	177	N	240100001 97 01 20	01-JUN-20	24-JUN-20	6,695
336	DEHRADUN	V	N	178	N	240100001 97 01 22	01-JUN-20	24-JUN-20	22,100
337	DEHRADUN	V	N	179	N	240100001 97 01 22	01-JUN-20	24-JUN-20	12,040
338	DEHRADUN	V	N	180	N	240100001 97 01 22	01-JUN-20	24-JUN-20	3,300
339	DEHRADUN	V	N	181	N	240100001 97 01 23	01-JUN-20	24-JUN-20	1,15,200
340	DEHRADUN	V	N	182	N	240100001 97 01 23	01-JUN-20	24-JUN-20	33,444
341	DEHRADUN	V	N	183	N	240100001 97 01 23	01-JUN-20	24-JUN-20	27,714
342	DEHRADUN	V	N	19	N	240100001 97 01 01	01-JUN-20	05-JUN-20	9,00,370
343	DEHRADUN	V	N	19	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,52,847
344	DEHRADUN	V	N	19	N	240100001 97 01 06	01-JUN-20	05-JUN-20	52,410
345	DEHRADUN	V	N	2	N	240100001 97 01 04	01-JUN-20	01-JUN-20	17,900
346	DEHRADUN	V	N	201	N	240100001 97 01 42	01-JUN-20	29-JUN-20	9,04,204
347	DEHRADUN	V	N	202	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,49,760

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
348	DEHRADUN	V	N	203	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,98,000
349	DEHRADUN	V	N	204	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,99,680
350	DEHRADUN	V	N	205	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,89,000
351	DEHRADUN	V	N	206	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,99,200
352	DEHRADUN	V	N	207	N	240100001 97 01 42	01-JUN-20	29-JUN-20	3,06,585
353	DEHRADUN	V	N	208	N	240100001 97 01 56	01-JUN-20	29-JUN-20	81,500
354	DEHRADUN	V	N	209	N	240100001 97 01 56	01-JUN-20	29-JUN-20	74,000
355	DEHRADUN	V	N	21	N	240100001 97 01 01	01-JUN-20	18-JUN-20	34,720
356	DEHRADUN	V	N	21	N	240100001 97 01 03	01-JUN-20	18-JUN-20	56,055
357	DEHRADUN	V	N	21	N	240100001 97 01 06	01-JUN-20	18-JUN-20	14,300
358	DEHRADUN	V	N	210	N	240100001 97 01 56	01-JUN-20	29-JUN-20	25,000
359	DEHRADUN	V	N	216	N	240100001 97 01 56	01-JUN-20	29-JUN-20	35,000
360	DEHRADUN	V	N	217	N	240100001 97 01 56	01-JUN-20	29-JUN-20	19,000
361	DEHRADUN	V	N	218	N	240100001 97 01 56	01-JUN-20	29-JUN-20	28,000
362	DEHRADUN	V	N	219	N	240100001 97 01 56	01-JUN-20	29-JUN-20	6,000
363	DEHRADUN	V	N	22	N	240100001 97 01 01	01-JUN-20	18-JUN-20	45,300
364	DEHRADUN	V	N	22	N	240100001 97 01 03	01-JUN-20	18-JUN-20	56,055
365	DEHRADUN	V	N	22	N	240100001 97 01 06	01-JUN-20	18-JUN-20	3,720
366	DEHRADUN	V	N	22	N	240100001 97 01 42	01-JUN-20	02-JUN-20	1,13,400
367	DEHRADUN	V	N	220	N	240100001 97 01 56	01-JUN-20	29-JUN-20	12,000
368	DEHRADUN	V	N	221	N	240100001 97 01 56	01-JUN-20	29-JUN-20	80,000
369	DEHRADUN	V	N	222	N	240100001 97 01 56	01-JUN-20	29-JUN-20	30,000
370	DEHRADUN	V	N	223	N	240100001 97 01 56	01-JUN-20	29-JUN-20	60,000
371	DEHRADUN	V	N	224	N	240100001 97 01 56	01-JUN-20	29-JUN-20	80,000
372	DEHRADUN	V	N	225	N	240100001 97 01 56	01-JUN-20	29-JUN-20	19,000
373	DEHRADUN	V	N	226	N	240100001 97 01 56	01-JUN-20	29-JUN-20	90,000
374	DEHRADUN	V	N	227	N	240100001 97 01 56	01-JUN-20	29-JUN-20	18,000
375	DEHRADUN	V	N	228	N	240100001 97 01 56	01-JUN-20	29-JUN-20	2,48,000
376	DEHRADUN	V	N	229	N	240100001 97 01 56	01-JUN-20	29-JUN-20	3,31,000
377	DEHRADUN	V	N	23	N	240100001 97 01 42	01-JUN-20	02-JUN-20	1,93,440
378	DEHRADUN	V	N	230	N	240100001 97 01 56	01-JUN-20	29-JUN-20	1,91,000
379	DEHRADUN	V	N	231	N	240100001 97 01 56	01-JUN-20	29-JUN-20	1,60,000
380	DEHRADUN	V	N	232	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,99,800
381	DEHRADUN	V	N	233	N	240100001 97 01 42	01-JUN-20	29-JUN-20	3,78,000
382	DEHRADUN	V	N	234	N	240100001 97 01 42	01-JUN-20	29-JUN-20	13,492
383	DEHRADUN	V	N	235	N	240100001 97 01 42	01-JUN-20	29-JUN-20	19,470
384	DEHRADUN	V	N	236	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,16,208

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
385	DEHRADUN	V	N	237	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,86,485
386	DEHRADUN	V	N	238	N	240100001 97 01 42	01-JUN-20	29-JUN-20	1,99,500
387	DEHRADUN	V	N	24	N	240100001 97 01 42	01-JUN-20	02-JUN-20	1,97,784
388	DEHRADUN	V	N	25	N	240100001 97 01 42	01-JUN-20	02-JUN-20	1,74,330
389	DEHRADUN	V	N	26	N	240100001 97 01 42	01-JUN-20	02-JUN-20	2,00,000
390	DEHRADUN	V	N	27	N	240100001 97 01 42	01-JUN-20	02-JUN-20	79,000
391	DEHRADUN	V	N	28	N	240100001 97 01 42	01-JUN-20	02-JUN-20	87,500
392	DEHRADUN	V	N	29	N	240100001 97 01 42	01-JUN-20	02-JUN-20	81,163
393	DEHRADUN	V	N	3	N	240100001 97 01 04	01-JUN-20	01-JUN-20	4,000
394	DEHRADUN	V	N	33	N	240100001 97 01 42	01-JUN-20	03-JUN-20	97,425
395	DEHRADUN	V	N	34	N	240100001 97 01 56	01-JUN-20	03-JUN-20	2,20,000
396	DEHRADUN	V	N	35	N	240100001 97 01 56	01-JUN-20	03-JUN-20	8,40,000
397	DEHRADUN	V	N	36	N	240100001 97 01 56	01-JUN-20	03-JUN-20	1,00,000
398	DEHRADUN	V	N	37	N	240100001 97 01 56	01-JUN-20	03-JUN-20	90,000
399	DEHRADUN	V	N	38	N	240100001 97 01 56	01-JUN-20	03-JUN-20	80,000
400	DEHRADUN	V	N	39	N	240100001 97 01 42	01-JUN-20	03-JUN-20	98,000
401	DEHRADUN	V	N	4	N	240100001 97 01 04	01-JUN-20	01-JUN-20	1,690
402	DEHRADUN	V	N	40	N	240100001 97 01 42	01-JUN-20	03-JUN-20	1,94,400
403	DEHRADUN	V	N	41	N	240100001 97 01 42	01-JUN-20	03-JUN-20	49,790
404	DEHRADUN	V	N	42	N	240100001 97 01 42	01-JUN-20	03-JUN-20	1,99,650
405	DEHRADUN	V	N	43	N	240100001 97 01 42	01-JUN-20	03-JUN-20	1,95,840
406	DEHRADUN	V	N	44	N	240100001 97 01 42	01-JUN-20	03-JUN-20	1,98,800
407	DEHRADUN	V	N	45	N	240100001 97 01 42	01-JUN-20	03-JUN-20	1,99,200
408	DEHRADUN	V	N	46	N	240100001 97 01 42	01-JUN-20	03-JUN-20	25,500
409	DEHRADUN	V	N	47	N	240100001 97 01 42	01-JUN-20	03-JUN-20	10,800
410	DEHRADUN	V	N	48	N	240100001 97 01 42	01-JUN-20	03-JUN-20	99,500
411	DEHRADUN	V	N	49	N	240100001 97 01 56	01-JUN-20	03-JUN-20	4,00,000
412	DEHRADUN	V	N	5	N	240100001 97 01 04	01-JUN-20	01-JUN-20	19,000
413	DEHRADUN	V	N	50	N	240100001 97 01 56	01-JUN-20	03-JUN-20	2,00,000
414	DEHRADUN	V	N	6	N	240100001 97 01 04	01-JUN-20	01-JUN-20	19,300
415	DEHRADUN	V	N	7	N	240100001 97 01 04	01-JUN-20	01-JUN-20	6,000
416	DEHRADUN	V	N	8	N	240100001 97 01 04	01-JUN-20	01-JUN-20	5,000
417	DEHRADUN	V	N	9	N	240100001 97 01 04	01-JUN-20	01-JUN-20	20,900
418	DEHRADUN	V	N	93	N	240100001 97 01 29	01-JUN-20	17-JUN-20	39,368
419	DEHRADUN	V	N	94	N	240100001 97 01 20	01-JUN-20	17-JUN-20	5,050
420	DEHRADUN	V	N	95	N	240100001 97 01 29	01-JUN-20	17-JUN-20	15,058
421	DEHRADUN	V	N	96	N	240100001 97 01 22	01-JUN-20	17-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
422	DEHRADUN	V	N	97	N	240100001 97 01 22	01-JUN-20	17-JUN-20	12,475
423	DEHRADUN	V	N	98	N	240100001 97 01 25	01-JUN-20	17-JUN-20	1,834
424	DEHRADUN	V	N	99	N	240100001 97 01 22	01-JUN-20	17-JUN-20	48,317

DDO- 07002133 SOIL CONSERVATION OFFICER AGRICULTRE & SOIL CONSERVATION OFFICER HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
425	HALDWANI	V	N	3	N	240100001 04 00 01	01-APR-20	16-APR-20	16,14,500
426	HALDWANI	V	N	3	N	240100001 04 00 03	01-APR-20	16-APR-20	2,74,465
427	HALDWANI	V	N	3	N	240100001 04 00 06	01-APR-20	16-APR-20	1,63,090
428	HALDWANI	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	16,14,500
429	HALDWANI	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,74,465
430	HALDWANI	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,63,090
431	HALDWANI	V	N	19	N	240100001 04 00 22	01-JUN-20	16-JUN-20	9,357
432	HALDWANI	V	N	20	N	240100001 04 00 08	01-JUN-20	16-JUN-20	58,118
433	HALDWANI	V	N	22	N	240100001 04 00 25	01-JUN-20	17-JUN-20	2,404
434	HALDWANI	V	N	23	N	240100001 04 00 25	01-JUN-20	17-JUN-20	26,836
435	HALDWANI	V	N	27	N	240100001 04 00 25	01-JUN-20	19-JUN-20	4,648
436	HALDWANI	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	16,14,500
437	HALDWANI	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,74,465
438	HALDWANI	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,63,090
439	HALDWANI	V	N	8	N	240100001 04 00 01	01-JUN-20	16-JUN-20	49,000
440	HALDWANI	V	N	8	N	240100001 04 00 03	01-JUN-20	16-JUN-20	8,330

DDO- 07002134 JOINT DIRECTOR JOINT DIRECTOR AGRICULTURE, KUMAUN MANDAL HALDWANI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
441	HALDWANI	V	N	2	N	240100001 04 00 22	01-APR-20	22-APR-20	6,428
442	HALDWANI	V	N	3	N	240100001 04 00 08	01-APR-20	24-APR-20	76,400
443	HALDWANI	V	N	4	N	240100001 04 00 01	01-APR-20	16-APR-20	12,60,000
444	HALDWANI	V	N	4	N	240100001 04 00 03	01-APR-20	16-APR-20	2,14,200
445	HALDWANI	V	N	4	N	240100001 04 00 06	01-APR-20	16-APR-20	1,11,180
446	HALDWANI	V	N	5	N	240100001 04 00 01	01-APR-20	16-APR-20	5,80,100
447	HALDWANI	V	N	5	N	240100001 04 00 03	01-APR-20	16-APR-20	98,617
448	HALDWANI	V	N	5	N	240100001 04 00 06	01-APR-20	16-APR-20	54,620
449	HALDWANI	V	N	1	N	240100001 04 00 25	01-MAY-20	02-MAY-20	3,051
450	HALDWANI	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	12,60,000
451	HALDWANI	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,14,200
452	HALDWANI	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,11,180

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DDO- 07002134 JOINT DIRECTOR JOINT DIRECTOR AGRICULTURE, KUMAUN MANDAL HALDWANI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
453	HALDWANI	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	5,80,100
454	HALDWANI	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	98,617
455	HALDWANI	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	54,620
456	HALDWANI	V	N	6	N	240100001 04 00 08	01-MAY-20	13-MAY-20	39,306
457	HALDWANI	V	N	7	N	240100001 04 00 25	01-MAY-20	13-MAY-20	1,542
458	HALDWANI	V	N	14	N	240100001 04 00 08	01-JUN-20	11-JUN-20	39,306
459	HALDWANI	V	N	15	N	240100001 04 00 25	01-JUN-20	11-JUN-20	6,848
460	HALDWANI	V	N	16	N	240100001 04 00 25	01-JUN-20	11-JUN-20	878
461	HALDWANI	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	13,26,500
462	HALDWANI	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,25,505
463	HALDWANI	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,16,750
464	HALDWANI	V	N	7	N	240100001 04 00 01	01-JUN-20	11-JUN-20	38,100
465	HALDWANI	V	N	7	N	240100001 04 00 03	01-JUN-20	11-JUN-20	6,477
466	HALDWANI	V	N	7	N	240100001 04 00 06	01-JUN-20	11-JUN-20	3,420
467	HALDWANI	V	N	9	N	240100001 04 00 01	01-JUN-20	16-JUN-20	1,58,700
468	HALDWANI	V	N	9	N	240100001 04 00 03	01-JUN-20	16-JUN-20	26,979
469	HALDWANI	V	N	9	N	240100001 04 00 06	01-JUN-20	16-JUN-20	16,353

DDO- 07002461 ASSISTANT CANE COMMISSIONER ASSISTANT COMMISSIONER HALDWANI (NAINITAL) HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	HALDWANI	V	N	1	N	240100108 03 00 01	01-APR-20	15-APR-20	2,83,800
471	HALDWANI	V	N	1	N	240100108 03 00 03	01-APR-20	15-APR-20	48,246
472	HALDWANI	V	N	1	N	240100108 03 00 06	01-APR-20	15-APR-20	26,130
473	HALDWANI	V	N	1	N	240100108 03 00 01	01-MAY-20	04-MAY-20	2,83,800
474	HALDWANI	V	N	1	N	240100108 03 00 03	01-MAY-20	04-MAY-20	48,246
475	HALDWANI	V	N	1	N	240100108 03 00 06	01-MAY-20	04-MAY-20	26,130
476	HALDWANI	V	N	6	N	240100108 03 00 01	01-JUN-20	05-JUN-20	2,83,800
477	HALDWANI	V	N	6	N	240100108 03 00 03	01-JUN-20	05-JUN-20	48,246
478	HALDWANI	V	N	6	N	240100108 03 00 06	01-JUN-20	05-JUN-20	26,130

DDO- 07004797 PROJECT DIRECTOR PROJECT DIRECTOR UDNDP HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
479	HALDWANI	V	N	14	N	240100001 97 01 01	01-APR-20	27-APR-20	46,200
480	HALDWANI	V	N	14	N	240100001 97 01 03	01-APR-20	27-APR-20	7,854
481	HALDWANI	V	N	4	N	240100001 97 01 08	01-APR-20	27-APR-20	28,657
482	HALDWANI	V	N	7	N	240100001 97 01 01	01-APR-20	16-APR-20	8,59,500
483	HALDWANI	V	N	7	N	240100001 97 01 03	01-APR-20	16-APR-20	1,46,115

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DDO- 07004797 PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
484	HALDWANI	V	N	7	N	240100001 97 01 06	01-APR-20	16-APR-20	74,300
485	HALDWANI	V	N	23	N	240100001 97 01 42	01-MAY-20	18-MAY-20	39,892
486	HALDWANI	V	N	24	N	240100001 97 01 42	01-MAY-20	18-MAY-20	37,166
487	HALDWANI	V	N	25	N	240100001 97 01 42	01-MAY-20	18-MAY-20	23,539
488	HALDWANI	V	N	6	N	240100001 97 01 01	01-MAY-20	04-MAY-20	8,59,500
489	HALDWANI	V	N	6	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,46,115
490	HALDWANI	V	N	6	N	240100001 97 01 06	01-MAY-20	04-MAY-20	74,300
491	HALDWANI	V	N	8	N	240100001 97 01 25	01-MAY-20	18-MAY-20	10,248
492	HALDWANI	V	N	1	N	240100001 97 01 01	01-JUN-20	05-JUN-20	8,59,500
493	HALDWANI	V	N	1	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,46,115
494	HALDWANI	V	N	1	N	240100001 97 01 06	01-JUN-20	05-JUN-20	74,300
495	HALDWANI	V	N	1	N	240100001 97 01 25	01-JUN-20	02-JUN-20	11,786
496	HALDWANI	V	N	21	N	240100001 97 01 25	01-JUN-20	16-JUN-20	3,353
497	HALDWANI	V	N	24	N	240100001 97 01 42	01-JUN-20	19-JUN-20	19,946
498	HALDWANI	V	N	25	N	240100001 97 01 42	01-JUN-20	19-JUN-20	18,584
499	HALDWANI	V	N	26	N	240100001 97 01 42	01-JUN-20	19-JUN-20	11,769

DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
500	SECRETRIAT	V	N	10	N	240100001 04 00 08	01-APR-20	15-APR-20	46,500
501	SECRETRIAT	V	N	14	N	240100001 04 00 08	01-APR-20	18-APR-20	53,490
502	SECRETRIAT	V	N	5	N	240100001 04 00 01	01-APR-20	13-APR-20	55,70,100
503	SECRETRIAT	V	N	5	N	240100001 04 00 03	01-APR-20	13-APR-20	9,46,917
504	SECRETRIAT	V	N	5	N	240100001 04 00 06	01-APR-20	13-APR-20	5,63,502
505	SECRETRIAT	V	N	9	N	240100001 04 00 08	01-APR-20	15-APR-20	7,55,874
506	SECRETRIAT	V	N	17	N	240100001 04 00 08	01-MAY-20	04-MAY-20	31,079
507	SECRETRIAT	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	53,600
508	SECRETRIAT	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	9,112
509	SECRETRIAT	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	6,280
510	SECRETRIAT	V	N	31	N	240100001 04 00 25	01-MAY-20	19-MAY-20	11,178
511	SECRETRIAT	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	56,23,700
512	SECRETRIAT	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	9,56,029
513	SECRETRIAT	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	5,69,782
514	SECRETRIAT	V	N	5	N	240100001 04 00 08	01-MAY-20	05-MAY-20	45,000
515	SECRETRIAT	V	N	6	N	240100001 04 00 08	01-MAY-20	05-MAY-20	53,490
516	SECRETRIAT	V	N	7	N	240100001 04 00 08	01-MAY-20	05-MAY-20	4,66,261
517	SECRETRIAT	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	60,57,111

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DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
518	SECRETRIAT	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	10,31,332
519	SECRETRIAT	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	6,14,924
520	SECRETRIAT	V	N	1	N	240100001 04 00 08	01-JUN-20	04-JUN-20	4,66,261
521	SECRETRIAT	V	N	12	N	240100001 01 01 56	01-JUN-20	04-JUN-20	18,00,000
522	SECRETRIAT	V	N	2	N	240100001 01 01 56	01-JUN-20	04-JUN-20	18,00,000
523	SECRETRIAT	V	N	22	N	240100001 04 00 08	01-JUN-20	05-JUN-20	46,500
524	SECRETRIAT	V	N	3	N	240100001 01 01 56	01-JUN-20	04-JUN-20	27,00,000
525	SECRETRIAT	V	N	36	N	240100001 01 01 56	01-JUN-20	10-JUN-20	36,00,000
526	SECRETRIAT	V	N	37	N	240100001 04 00 08	01-JUN-20	10-JUN-20	53,490
527	SECRETRIAT	V	N	4	N	240100001 01 01 56	01-JUN-20	04-JUN-20	36,00,000
528	SECRETRIAT	V	N	5	N	240100001 01 01 56	01-JUN-20	04-JUN-20	2,92,00,000
529	SECRETRIAT	V	N	59	N	240100001 12 00 08	01-JUN-20	29-JUN-20	2,16,000
530	SECRETRIAT	V	N	60	N	240100001 04 00 25	01-JUN-20	29-JUN-20	7,425
531	SECRETRIAT	V	N	7	N	240100001 12 00 07	01-JUN-20	29-JUN-20	3,40,000

DDO- 12004219 COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
532	SECRETRIAT	V	N	2	N	240100001 04 00 01	01-APR-20	13-APR-20	2,77,500
533	SECRETRIAT	V	N	2	N	240100001 04 00 03	01-APR-20	13-APR-20	47,175
534	SECRETRIAT	V	N	2	N	240100001 04 00 06	01-APR-20	13-APR-20	30,570
535	SECRETRIAT	V	N	22	N	240100001 04 00 08	01-MAY-20	12-MAY-20	32,050
536	SECRETRIAT	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	2,77,500
537	SECRETRIAT	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	47,175
538	SECRETRIAT	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	30,570
539	SECRETRIAT	V	N	23	N	240100001 04 00 08	01-JUN-20	08-JUN-20	15,500
540	SECRETRIAT	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	2,77,500
541	SECRETRIAT	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	47,175
542	SECRETRIAT	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	30,570

DDO- 36002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
543	NAINITAL	V	N	10	N	240100001 04 00 01	01-APR-20	15-APR-20	7,34,100
544	NAINITAL	V	N	10	N	240100001 04 00 03	01-APR-20	15-APR-20	1,24,797
545	NAINITAL	V	N	10	N	240100001 04 00 06	01-APR-20	15-APR-20	65,985
546	NAINITAL	V	N	23	N	240100001 04 00 01	01-APR-20	29-APR-20	25,200
547	NAINITAL	V	N	23	N	240100001 04 00 03	01-APR-20	29-APR-20	4,284
548	NAINITAL	V	N	7	N	240100001 04 00 01	01-APR-20	15-APR-20	3,61,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
549	NAINITAL	V	N	7	N	240100001 04 00 03	01-APR-20	15-APR-20	61,489
550	NAINITAL	V	N	7	N	240100001 04 00 06	01-APR-20	15-APR-20	37,760
551	NAINITAL	V	N	8	N	240100001 04 00 01	01-APR-20	15-APR-20	7,07,800
552	NAINITAL	V	N	8	N	240100001 04 00 03	01-APR-20	15-APR-20	1,20,326
553	NAINITAL	V	N	8	N	240100001 04 00 06	01-APR-20	15-APR-20	80,720
554	NAINITAL	V	N	9	N	240100001 04 00 01	01-APR-20	15-APR-20	1,41,000
555	NAINITAL	V	N	9	N	240100001 04 00 03	01-APR-20	15-APR-20	23,970
556	NAINITAL	V	N	9	N	240100001 04 00 06	01-APR-20	15-APR-20	6,260
557	NAINITAL	V	N	1	N	240100001 04 00 01	01-MAY-20	04-MAY-20	7,34,100
558	NAINITAL	V	N	1	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,24,797
559	NAINITAL	V	N	1	N	240100001 04 00 06	01-MAY-20	04-MAY-20	65,985
560	NAINITAL	V	N	17	N	240100001 04 00 08	01-MAY-20	28-MAY-20	58,500
561	NAINITAL	V	N	18	N	240100001 04 00 08	01-MAY-20	28-MAY-20	15,986
562	NAINITAL	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	1,41,000
563	NAINITAL	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	23,970
564	NAINITAL	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	6,260
565	NAINITAL	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	7,07,800
566	NAINITAL	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,20,326
567	NAINITAL	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	80,720
568	NAINITAL	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	3,61,700
569	NAINITAL	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	61,489
570	NAINITAL	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	37,760
571	NAINITAL	V	N	8	N	240100001 04 00 08	01-MAY-20	19-MAY-20	68,278
572	NAINITAL	V	N	10	N	240100001 04 00 01	01-JUN-20	09-JUN-20	7,34,100
573	NAINITAL	V	N	10	N	240100001 04 00 03	01-JUN-20	09-JUN-20	1,24,797
574	NAINITAL	V	N	10	N	240100001 04 00 06	01-JUN-20	09-JUN-20	65,985
575	NAINITAL	V	N	11	N	240100001 04 00 01	01-JUN-20	09-JUN-20	3,61,700
576	NAINITAL	V	N	11	N	240100001 04 00 03	01-JUN-20	09-JUN-20	61,489
577	NAINITAL	V	N	11	N	240100001 04 00 06	01-JUN-20	09-JUN-20	37,760
578	NAINITAL	V	N	12	N	240100001 04 00 01	01-JUN-20	09-JUN-20	7,07,800
579	NAINITAL	V	N	12	N	240100001 04 00 03	01-JUN-20	09-JUN-20	1,20,326
580	NAINITAL	V	N	12	N	240100001 04 00 06	01-JUN-20	09-JUN-20	80,720
581	NAINITAL	V	N	13	N	240100001 04 00 01	01-JUN-20	09-JUN-20	1,41,000
582	NAINITAL	V	N	13	N	240100001 04 00 03	01-JUN-20	09-JUN-20	23,970
583	NAINITAL	V	N	13	N	240100001 04 00 06	01-JUN-20	09-JUN-20	6,260
584	NAINITAL	V	N	18	N	240100001 04 00 08	01-JUN-20	22-JUN-20	49,460
585	NAINITAL	V	N	19	N	240100001 04 00 01	01-JUN-20	22-JUN-20	5,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
586	NAINITAL	V	N	11	N	240100001 04 00 01	01-APR-20	17-APR-20	8,52,800
587	NAINITAL	V	N	11	N	240100001 04 00 03	01-APR-20	17-APR-20	1,44,976
588	NAINITAL	V	N	11	N	240100001 04 00 06	01-APR-20	17-APR-20	89,650
589	NAINITAL	V	N	4	N	240100001 04 00 08	01-APR-20	28-APR-20	9,416
590	NAINITAL	V	N	5	N	240100001 04 00 08	01-APR-20	30-APR-20	26,146
591	NAINITAL	V	N	1	N	240100001 04 00 08	01-MAY-20	15-MAY-20	15,986
592	NAINITAL	V	N	2	N	240100001 04 00 22	01-MAY-20	15-MAY-20	6,700
593	NAINITAL	V	N	3	N	240100001 04 00 08	01-MAY-20	15-MAY-20	9,416
594	NAINITAL	V	N	7	N	240100001 04 00 01	01-MAY-20	05-MAY-20	7,99,500
595	NAINITAL	V	N	7	N	240100001 04 00 03	01-MAY-20	05-MAY-20	1,35,915
596	NAINITAL	V	N	7	N	240100001 04 00 06	01-MAY-20	05-MAY-20	84,120
597	NAINITAL	V	N	11	N	240100001 04 00 22	01-JUN-20	16-JUN-20	7,100
598	NAINITAL	V	N	12	N	240100001 04 00 22	01-JUN-20	16-JUN-20	1,569
599	NAINITAL	V	N	13	N	240100001 04 00 08	01-JUN-20	16-JUN-20	4,786
600	NAINITAL	V	N	14	N	240100001 04 00 08	01-JUN-20	16-JUN-20	9,416
601	NAINITAL	V	N	15	N	240100001 04 00 08	01-JUN-20	16-JUN-20	15,986
602	NAINITAL	V	N	16	N	240100001 04 00 08	01-JUN-20	16-JUN-20	8,251
603	NAINITAL	V	N	9	N	240100001 04 00 01	01-JUN-20	09-JUN-20	7,99,500
604	NAINITAL	V	N	9	N	240100001 04 00 03	01-JUN-20	09-JUN-20	1,35,915
605	NAINITAL	V	N	9	N	240100001 04 00 06	01-JUN-20	09-JUN-20	84,120

DDO- 36004217 OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
606	NAINITAL	V	N	14	N	240100001 04 00 01	01-MAY-20	13-MAY-20	46,200
607	NAINITAL	V	N	14	N	240100001 04 00 03	01-MAY-20	13-MAY-20	7,854
608	NAINITAL	V	N	14	N	240100001 04 00 06	01-MAY-20	13-MAY-20	5,860
609	NAINITAL	V	N	15	N	240100001 04 00 01	01-MAY-20	13-MAY-20	37,000
610	NAINITAL	V	N	15	N	240100001 04 00 03	01-MAY-20	13-MAY-20	6,290
611	NAINITAL	V	N	15	N	240100001 04 00 06	01-MAY-20	13-MAY-20	3,920
612	NAINITAL	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	46,200
613	NAINITAL	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	7,854
614	NAINITAL	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	5,860
615	NAINITAL	V	N	14	N	240100001 04 00 01	01-JUN-20	17-JUN-20	37,000
616	NAINITAL	V	N	14	N	240100001 04 00 03	01-JUN-20	17-JUN-20	6,290
617	NAINITAL	V	N	14	N	240100001 04 00 06	01-JUN-20	17-JUN-20	3,920
618	NAINITAL	V	N	7	N	240100001 04 00 01	01-JUN-20	08-JUN-20	37,000
619	NAINITAL	V	N	7	N	240100001 04 00 03	01-JUN-20	08-JUN-20	6,290

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DDO- 36004217 OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
620	NAINITAL	V	N	7	N	240100001 04 00 06	01-JUN-20	08-JUN-20	3,920
621	NAINITAL	V	N	8	N	240100001 04 00 01	01-JUN-20	08-JUN-20	46,200
622	NAINITAL	V	N	8	N	240100001 04 00 03	01-JUN-20	08-JUN-20	7,854
623	NAINITAL	V	N	8	N	240100001 04 00 06	01-JUN-20	08-JUN-20	5,860

DDO- 36192135 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	NAINITAL	V	N	12	N	240100001 04 00 01	01-APR-20	15-APR-20	11,03,980
625	NAINITAL	V	N	12	N	240100001 04 00 03	01-APR-20	15-APR-20	1,87,408
626	NAINITAL	V	N	12	N	240100001 04 00 06	01-APR-20	15-APR-20	99,720
627	NAINITAL	V	N	2	N	240100001 04 00 08	01-APR-20	22-APR-20	26,146
628	NAINITAL	V	N	3	N	240100001 04 00 08	01-APR-20	22-APR-20	9,416
629	NAINITAL	V	N	13	N	240100001 04 00 01	01-MAY-20	04-MAY-20	11,03,980
630	NAINITAL	V	N	13	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,87,408
631	NAINITAL	V	N	13	N	240100001 04 00 06	01-MAY-20	04-MAY-20	99,720
632	NAINITAL	V	N	6	N	240100001 04 00 08	01-MAY-20	18-MAY-20	9,416
633	NAINITAL	V	N	7	N	240100001 04 00 08	01-MAY-20	18-MAY-20	15,986
634	NAINITAL	V	N	20	N	240100001 04 00 01	01-JUN-20	05-JUN-20	10,43,060
635	NAINITAL	V	N	20	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,77,123
636	NAINITAL	V	N	20	N	240100001 04 00 06	01-JUN-20	05-JUN-20	93,480
637	NAINITAL	V	N	7	N	240100001 04 00 08	01-JUN-20	10-JUN-20	9,416
638	NAINITAL	V	N	8	N	240100001 04 00 08	01-JUN-20	10-JUN-20	24,730
639	NAINITAL	V	N	9	N	240100001 04 00 08	01-JUN-20	10-JUN-20	15,986

DDO- 37002132 CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
640	ALMORA	V	N	11	N	240100001 04 00 08	01-APR-20	27-APR-20	22,500
641	ALMORA	V	N	14	N	240100001 04 00 01	01-APR-20	13-APR-20	11,65,600
642	ALMORA	V	N	14	N	240100001 04 00 03	01-APR-20	13-APR-20	1,98,152
643	ALMORA	V	N	14	N	240100001 04 00 06	01-APR-20	13-APR-20	92,105
644	ALMORA	V	N	15	N	240100001 04 00 01	01-APR-20	16-APR-20	22,400
645	ALMORA	V	N	15	N	240100001 04 00 03	01-APR-20	16-APR-20	3,808
646	ALMORA	V	N	15	N	240100001 04 00 06	01-APR-20	16-APR-20	2,400
647	ALMORA	V	N	1	N	240100001 04 00 08	01-MAY-20	08-MAY-20	1,500
648	ALMORA	V	N	11	N	240100001 04 00 22	01-MAY-20	12-MAY-20	3,200
649	ALMORA	V	N	12	N	240100001 04 00 01	01-MAY-20	04-MAY-20	11,88,000
650	ALMORA	V	N	12	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,01,960

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DDO- 37002132 CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
651	ALMORA	V	N	12	N	240100001 04 00 06	01-MAY-20	04-MAY-20	94,505
652	ALMORA	V	N	12	N	240100001 04 00 22	01-MAY-20	12-MAY-20	11,755
653	ALMORA	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	11,89,200
654	ALMORA	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,02,164
655	ALMORA	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	94,515

DDO- 37002133 PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONVERVATION OFFICER ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
656	ALMORA	V	N	16	N	240100001 04 00 01	01-APR-20	15-APR-20	11,65,400
657	ALMORA	V	N	16	N	240100001 04 00 03	01-APR-20	15-APR-20	1,98,118
658	ALMORA	V	N	16	N	240100001 04 00 06	01-APR-20	15-APR-20	1,14,030
659	ALMORA	V	N	13	N	240100001 04 00 01	01-MAY-20	04-MAY-20	11,16,400
660	ALMORA	V	N	13	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,89,788
661	ALMORA	V	N	13	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,09,970
662	ALMORA	V	N	17	N	240100001 04 00 08	01-MAY-20	18-MAY-20	24,300
663	ALMORA	V	N	22	N	240100001 04 00 08	01-MAY-20	22-MAY-20	41,236
664	ALMORA	V	N	24	N	240100001 04 00 25	01-MAY-20	21-MAY-20	4,000
665	ALMORA	V	N	14	N	240100001 04 00 08	01-JUN-20	11-JUN-20	15,538
666	ALMORA	V	N	36	N	240100001 04 00 25	01-JUN-20	25-JUN-20	13,108
667	ALMORA	V	N	37	N	240100001 04 00 08	01-JUN-20	25-JUN-20	24,000
668	ALMORA	V	N	38	N	240100001 04 00 25	01-JUN-20	25-JUN-20	6,774
669	ALMORA	V	N	39	N	240100001 04 00 25	01-JUN-20	25-JUN-20	2,708
670	ALMORA	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	11,65,400
671	ALMORA	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,98,118
672	ALMORA	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,15,230

DDO- 37002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BARECHHINA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
673	ALMORA	V	N	17	N	240100001 04 00 01	01-APR-20	16-APR-20	5,96,400
674	ALMORA	V	N	17	N	240100001 04 00 03	01-APR-20	16-APR-20	1,01,388
675	ALMORA	V	N	17	N	240100001 04 00 06	01-APR-20	16-APR-20	49,980
676	ALMORA	V	N	14	N	240100001 04 00 01	01-MAY-20	04-MAY-20	5,72,600
677	ALMORA	V	N	14	N	240100001 04 00 03	01-MAY-20	04-MAY-20	97,342
678	ALMORA	V	N	14	N	240100001 04 00 06	01-MAY-20	04-MAY-20	47,980
679	ALMORA	V	N	15	N	240100001 04 00 08	01-MAY-20	19-MAY-20	79,191
680	ALMORA	V	N	21	N	240100001 04 00 25	01-MAY-20	22-MAY-20	1,413
681	ALMORA	V	N	23	N	240100001 04 00 08	01-MAY-20	22-MAY-20	61,200

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DDO- 37002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BARECHHINA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
682	ALMORA	V	N	15	N	240100001 04 00 08	01-JUN-20	11-JUN-20	20,400
683	ALMORA	V	N	16	N	240100001 04 00 08	01-JUN-20	11-JUN-20	26,397
684	ALMORA	V	N	17	N	240100001 04 00 25	01-JUN-20	11-JUN-20	707
685	ALMORA	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	5,96,400
686	ALMORA	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,01,388
687	ALMORA	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	49,980

DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
688	ALMORA	V	N	3	N	240100001 04 00 01	01-APR-20	13-APR-20	89,800
689	ALMORA	V	N	3	N	240100001 04 00 03	01-APR-20	13-APR-20	15,266
690	ALMORA	V	N	3	N	240100001 04 00 06	01-APR-20	13-APR-20	8,930
691	ALMORA	V	N	16	N	240100001 04 00 01	01-MAY-20	05-MAY-20	89,800
692	ALMORA	V	N	16	N	240100001 04 00 03	01-MAY-20	05-MAY-20	15,266
693	ALMORA	V	N	16	N	240100001 04 00 06	01-MAY-20	05-MAY-20	8,930
694	ALMORA	V	N	17	N	240100001 04 00 01	01-MAY-20	05-MAY-20	89,800
695	ALMORA	V	N	17	N	240100001 04 00 03	01-MAY-20	05-MAY-20	15,266
696	ALMORA	V	N	17	N	240100001 04 00 06	01-MAY-20	05-MAY-20	8,930
697	ALMORA	V	N	16	N	240100001 04 00 01	01-JUN-20	05-JUN-20	89,800
698	ALMORA	V	N	16	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,266
699	ALMORA	V	N	16	N	240100001 04 00 06	01-JUN-20	05-JUN-20	8,930

DDO- 37004797 DEPUTY DIRECTOR WATERSHED ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
700	ALMORA	V	N	1	N	240100001 97 01 08	01-APR-20	24-APR-20	15,538
701	ALMORA	V	N	13	N	240100001 97 01 01	01-APR-20	23-APR-20	8,27,500
702	ALMORA	V	N	13	N	240100001 97 01 03	01-APR-20	23-APR-20	1,40,675
703	ALMORA	V	N	13	N	240100001 97 01 06	01-APR-20	23-APR-20	74,950
704	ALMORA	V	N	2	N	240100001 97 01 08	01-APR-20	24-APR-20	15,538
705	ALMORA	V	N	3	N	240100001 97 01 08	01-APR-20	24-APR-20	15,623
706	ALMORA	V	N	4	N	240100001 97 01 08	01-APR-20	24-APR-20	15,623
707	ALMORA	V	N	5	N	240100001 97 01 08	01-APR-20	24-APR-20	15,538
708	ALMORA	V	N	6	N	240100001 97 01 08	01-APR-20	24-APR-20	15,623
709	ALMORA	V	N	7	N	240100001 97 01 02	01-APR-20	24-APR-20	59,466
710	ALMORA	V	N	8	N	240100001 97 01 02	01-APR-20	24-APR-20	89,200
711	ALMORA	V	N	9	N	240100001 97 01 02	01-APR-20	24-APR-20	59,466
712	ALMORA	V	N	10	N	240100001 97 01 09	01-MAY-20	14-MAY-20	31,991

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DDO- 37004797 DEPUTY DIRECTOR WATERSHED ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
713	ALMORA	V	N	15	N	240100001 97 01 01	01-MAY-20	04-MAY-20	8,27,500
714	ALMORA	V	N	15	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,40,675
715	ALMORA	V	N	15	N	240100001 97 01 06	01-MAY-20	04-MAY-20	74,950
716	ALMORA	V	N	25	N	240100001 97 01 08	01-MAY-20	20-MAY-20	10,160
717	ALMORA	V	N	35	N	240100001 97 01 42	01-MAY-20	21-MAY-20	25,009
718	ALMORA	V	N	36	N	240100001 97 01 56	01-MAY-20	21-MAY-20	8,80,000
719	ALMORA	V	N	37	N	240100001 97 01 56	01-MAY-20	21-MAY-20	8,40,000
720	ALMORA	V	N	38	N	240100001 97 01 56	01-MAY-20	21-MAY-20	8,40,000
721	ALMORA	V	N	39	N	240100001 97 01 56	01-MAY-20	21-MAY-20	7,60,000
722	ALMORA	V	N	40	N	240100001 97 01 56	01-MAY-20	21-MAY-20	41,60,708
723	ALMORA	V	N	41	N	240100001 97 01 56	01-MAY-20	21-MAY-20	23,62,900
724	ALMORA	V	N	42	N	240100001 97 01 25	01-MAY-20	28-MAY-20	3,979
725	ALMORA	V	N	43	N	240100001 97 01 04	01-MAY-20	28-MAY-20	2,820
726	ALMORA	V	N	44	N	240100001 97 01 04	01-MAY-20	28-MAY-20	4,500
727	ALMORA	V	N	45	N	240100001 97 01 29	01-MAY-20	28-MAY-20	10,138
728	ALMORA	V	N	46	N	240100001 97 01 56	01-MAY-20	28-MAY-20	24,36,220
729	ALMORA	V	N	47	N	240100001 97 01 56	01-MAY-20	28-MAY-20	25,73,056
730	ALMORA	V	N	48	N	240100001 97 01 56	01-MAY-20	29-MAY-20	68,24,614
731	ALMORA	V	N	49	N	240100001 97 01 56	01-MAY-20	29-MAY-20	20,03,145
732	ALMORA	V	N	1	N	240100001 97 01 04	01-JUN-20	02-JUN-20	3,150
733	ALMORA	V	N	10	N	240100001 97 01 09	01-JUN-20	11-JUN-20	2,480
734	ALMORA	V	N	11	N	240100001 97 01 08	01-JUN-20	11-JUN-20	15,623
735	ALMORA	V	N	12	N	240100001 97 01 08	01-JUN-20	11-JUN-20	15,538
736	ALMORA	V	N	13	N	240100001 97 01 29	01-JUN-20	11-JUN-20	5,069
737	ALMORA	V	N	20	N	240100001 97 01 29	01-JUN-20	17-JUN-20	2,253
738	ALMORA	V	N	21	N	240100001 97 01 29	01-JUN-20	17-JUN-20	1,112
739	ALMORA	V	N	22	N	240100001 97 01 29	01-JUN-20	17-JUN-20	8,323
740	ALMORA	V	N	23	N	240100001 97 01 29	01-JUN-20	17-JUN-20	11,858
741	ALMORA	V	N	24	N	240100001 97 01 25	01-JUN-20	17-JUN-20	2,008
742	ALMORA	V	N	34	N	240100001 97 01 42	01-JUN-20	20-JUN-20	1,71,600
743	ALMORA	V	N	35	N	240100001 97 01 42	01-JUN-20	20-JUN-20	1,77,000
744	ALMORA	V	N	44	N	240100001 97 01 42	01-JUN-20	30-JUN-20	5,69,886
745	ALMORA	V	N	45	N	240100001 97 01 42	01-JUN-20	30-JUN-20	59,838
746	ALMORA	V	N	46	N	240100001 97 01 42	01-JUN-20	30-JUN-20	2,75,032
747	ALMORA	V	N	47	N	240100001 97 01 27	01-JUN-20	30-JUN-20	13,380
748	ALMORA	V	N	48	N	240100001 97 01 02	01-JUN-20	30-JUN-20	27,102
749	ALMORA	V	N	49	N	240100001 97 01 02	01-JUN-20	30-JUN-20	55,750

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DDO- 37004797 DEPUTY DIRECTOR WATERSHED ALMORA

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750	ALMORA	V	N	5	N	240100001 97 01 42	01-JUN-20	10-JUN-20	25,009
751	ALMORA	V	N	50	N	240100001 97 01 42	01-JUN-20	30-JUN-20	55,750
752	ALMORA	V	N	51	N	240100001 97 01 42	01-JUN-20	30-JUN-20	2,11,848
753	ALMORA	V	N	52	N	240100001 97 01 42	01-JUN-20	30-JUN-20	5,69,886
754	ALMORA	V	N	53	N	240100001 97 01 42	01-JUN-20	30-JUN-20	5,69,886
755	ALMORA	V	N	6	N	240100001 97 01 01	01-JUN-20	05-JUN-20	8,27,500
756	ALMORA	V	N	6	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,40,675
757	ALMORA	V	N	6	N	240100001 97 01 06	01-JUN-20	05-JUN-20	74,950
758	ALMORA	V	N	6	N	240100001 97 01 08	01-JUN-20	11-JUN-20	15,538
759	ALMORA	V	N	7	N	240100001 97 01 23	01-JUN-20	11-JUN-20	21,000
760	ALMORA	V	N	8	N	240100001 97 01 08	01-JUN-20	11-JUN-20	10,160
761	ALMORA	V	N	9	N	240100001 97 01 08	01-JUN-20	11-JUN-20	15,623

DDO- 37012133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
762	ALMORA	V	N	12	N	240100001 04 00 01	01-APR-20	18-APR-20	11,06,700
763	ALMORA	V	N	12	N	240100001 04 00 03	01-APR-20	18-APR-20	1,88,139
764	ALMORA	V	N	12	N	240100001 04 00 06	01-APR-20	18-APR-20	99,360
765	ALMORA	V	N	11	N	240100001 04 00 01	01-MAY-20	04-MAY-20	11,06,700
766	ALMORA	V	N	11	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,88,139
767	ALMORA	V	N	11	N	240100001 04 00 06	01-MAY-20	04-MAY-20	99,360
768	ALMORA	V	N	2	N	240100001 04 00 01	01-JUN-20	08-JUN-20	11,06,700
769	ALMORA	V	N	2	N	240100001 04 00 03	01-JUN-20	08-JUN-20	1,88,139
770	ALMORA	V	N	2	N	240100001 04 00 06	01-JUN-20	08-JUN-20	1,00,560
771	ALMORA	V	N	29	N	240100001 04 00 08	01-JUN-20	18-JUN-20	41,236
772	ALMORA	V	N	3	N	240100001 04 00 25	01-JUN-20	10-JUN-20	3,680
773	ALMORA	V	N	30	N	240100001 04 00 08	01-JUN-20	18-JUN-20	15,538
774	ALMORA	V	N	31	N	240100001 04 00 25	01-JUN-20	18-JUN-20	2,381
775	ALMORA	V	N	32	N	240100001 04 00 08	01-JUN-20	18-JUN-20	60,651
776	ALMORA	V	N	33	N	240100001 04 00 08	01-JUN-20	18-JUN-20	20,444
777	ALMORA	V	N	4	N	240100001 04 00 08	01-JUN-20	10-JUN-20	31,076

DDO- 37092133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
778	ALMORA	V	N	11	N	240100001 04 00 01	01-APR-20	16-APR-20	6,56,600
779	ALMORA	V	N	11	N	240100001 04 00 03	01-APR-20	16-APR-20	1,11,622
780	ALMORA	V	N	11	N	240100001 04 00 06	01-APR-20	16-APR-20	63,590

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DDO- 37092133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
781	ALMORA	V	N	1	N	240100001 04 00 01	01-MAY-20	04-MAY-20	6,56,600
782	ALMORA	V	N	1	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,11,622
783	ALMORA	V	N	1	N	240100001 04 00 06	01-MAY-20	04-MAY-20	63,590
784	ALMORA	V	N	1	N	240100001 04 00 01	01-JUN-20	06-JUN-20	6,56,600
785	ALMORA	V	N	1	N	240100001 04 00 03	01-JUN-20	06-JUN-20	1,11,622
786	ALMORA	V	N	1	N	240100001 04 00 06	01-JUN-20	06-JUN-20	63,590

DDO- 38002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
787	PITHORAGARH	V	N	5	N	240100001 04 00 08	01-APR-20	30-APR-20	29,500
788	PITHORAGARH	V	N	6	N	240100001 04 00 01	01-APR-20	13-APR-20	9,45,200
789	PITHORAGARH	V	N	6	N	240100001 04 00 03	01-APR-20	13-APR-20	1,60,684
790	PITHORAGARH	V	N	6	N	240100001 04 00 06	01-APR-20	13-APR-20	74,020
791	PITHORAGARH	V	N	6	N	240100001 04 00 08	01-APR-20	30-APR-20	15,623
792	PITHORAGARH	V	N	1	N	240100001 04 00 08	01-MAY-20	02-MAY-20	1,500
793	PITHORAGARH	V	N	2	N	240100001 04 00 08	01-MAY-20	02-MAY-20	1,755
794	PITHORAGARH	V	N	8	N	240100001 04 00 01	01-MAY-20	04-MAY-20	8,91,600
795	PITHORAGARH	V	N	8	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,51,572
796	PITHORAGARH	V	N	8	N	240100001 04 00 06	01-MAY-20	04-MAY-20	67,540
797	PITHORAGARH	V	N	10	N	240100001 04 00 08	01-JUN-20	18-JUN-20	14,500
798	PITHORAGARH	V	N	17	N	240100001 04 00 22	01-JUN-20	20-JUN-20	5,000
799	PITHORAGARH	V	N	2	N	240100001 04 00 08	01-JUN-20	09-JUN-20	57,029
800	PITHORAGARH	V	N	20	N	240100001 04 00 08	01-JUN-20	29-JUN-20	15,623
801	PITHORAGARH	V	N	3	N	240100001 04 00 08	01-JUN-20	09-JUN-20	5,000
802	PITHORAGARH	V	N	4	N	240100001 04 00 08	01-JUN-20	09-JUN-20	37,360
803	PITHORAGARH	V	N	6	N	240100001 04 00 01	01-JUN-20	06-JUN-20	9,45,200
804	PITHORAGARH	V	N	6	N	240100001 04 00 03	01-JUN-20	06-JUN-20	1,60,684
805	PITHORAGARH	V	N	6	N	240100001 04 00 06	01-JUN-20	06-JUN-20	74,020

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
806	PITHORAGARH	V	N	2	N	240100001 04 00 01	01-APR-20	15-APR-20	89,800
807	PITHORAGARH	V	N	2	N	240100001 04 00 03	01-APR-20	15-APR-20	15,266
808	PITHORAGARH	V	N	2	N	240100001 04 00 06	01-APR-20	15-APR-20	8,930
809	PITHORAGARH	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	89,800
810	PITHORAGARH	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	15,266
811	PITHORAGARH	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	8,930

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DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	PITHORAGARH	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	89,800
813	PITHORAGARH	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,266
814	PITHORAGARH	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	8,930

DDO- 38004799 DEPUTY PROJECT DIRECTOR DEPUTY PROJECT DIRECTOR U.D.W.D.P. (GRAMYA), GGT. PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
815	PITHORAGARH	V	N	7	N	240100001 97 01 01	01-APR-20	16-APR-20	4,68,960
816	PITHORAGARH	V	N	7	N	240100001 97 01 03	01-APR-20	16-APR-20	79,526
817	PITHORAGARH	V	N	7	N	240100001 97 01 06	01-APR-20	16-APR-20	48,780
818	PITHORAGARH	V	N	11	N	240100001 97 01 42	01-MAY-20	19-MAY-20	99,998
819	PITHORAGARH	V	N	12	N	240100001 97 01 42	01-MAY-20	19-MAY-20	11,07,313
820	PITHORAGARH	V	N	13	N	240100001 97 01 42	01-MAY-20	19-MAY-20	2,02,472
821	PITHORAGARH	V	N	14	N	240100001 97 01 42	01-MAY-20	19-MAY-20	91,076
822	PITHORAGARH	V	N	18	N	240100001 97 01 23	01-MAY-20	27-MAY-20	1,19,434
823	PITHORAGARH	V	N	19	N	240100001 97 01 04	01-MAY-20	27-MAY-20	22,320
824	PITHORAGARH	V	N	20	N	240100001 97 01 04	01-MAY-20	27-MAY-20	33,230
825	PITHORAGARH	V	N	21	N	240100001 97 01 04	01-MAY-20	27-MAY-20	34,560
826	PITHORAGARH	V	N	22	N	240100001 97 01 23	01-MAY-20	27-MAY-20	25,515
827	PITHORAGARH	V	N	3	N	240100001 97 01 08	01-MAY-20	14-MAY-20	15,623
828	PITHORAGARH	V	N	4	N	240100001 97 01 08	01-MAY-20	15-MAY-20	13,349
829	PITHORAGARH	V	N	6	N	240100001 97 01 01	01-MAY-20	04-MAY-20	4,68,960
830	PITHORAGARH	V	N	6	N	240100001 97 01 03	01-MAY-20	04-MAY-20	79,526
831	PITHORAGARH	V	N	6	N	240100001 97 01 06	01-MAY-20	04-MAY-20	48,780
832	PITHORAGARH	V	N	6	N	240100001 97 01 29	01-MAY-20	16-MAY-20	18,535
833	PITHORAGARH	V	N	7	N	240100001 97 01 29	01-MAY-20	16-MAY-20	45,985
834	PITHORAGARH	V	N	8	N	240100001 97 01 25	01-MAY-20	16-MAY-20	8,496
835	PITHORAGARH	V	N	9	N	240100001 97 01 25	01-MAY-20	16-MAY-20	1,303
836	PITHORAGARH	V	N	11	N	240100001 97 01 29	01-JUN-20	19-JUN-20	12,872
837	PITHORAGARH	V	N	12	N	240100001 97 01 23	01-JUN-20	19-JUN-20	14,040
838	PITHORAGARH	V	N	13	N	240100001 97 01 23	01-JUN-20	19-JUN-20	19,166
839	PITHORAGARH	V	N	14	N	240100001 97 01 22	01-JUN-20	19-JUN-20	7,150
840	PITHORAGARH	V	N	15	N	240100001 97 01 42	01-JUN-20	19-JUN-20	5,16,473
841	PITHORAGARH	V	N	16	N	240100001 97 01 42	01-JUN-20	19-JUN-20	6,03,656
842	PITHORAGARH	V	N	19	N	240100001 97 01 42	01-JUN-20	25-JUN-20	91,076
843	PITHORAGARH	V	N	8	N	240100001 97 01 01	01-JUN-20	06-JUN-20	4,68,960
844	PITHORAGARH	V	N	8	N	240100001 97 01 03	01-JUN-20	06-JUN-20	79,526
845	PITHORAGARH	V	N	8	N	240100001 97 01 06	01-JUN-20	06-JUN-20	48,780

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DDO- 38012133 DIRECTOR AGRICULTURE(SOIL CONSERVATION) DIRECTOR AGRICULTURE & SOIL CONSERVATION BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
846	PITHORAGARH	V	N	10	N	240100001 04 00 01	01-APR-20	24-APR-20	5,58,600
847	PITHORAGARH	V	N	10	N	240100001 04 00 03	01-APR-20	24-APR-20	94,962
848	PITHORAGARH	V	N	10	N	240100001 04 00 06	01-APR-20	24-APR-20	55,770
849	PITHORAGARH	V	N	4	N	240100001 04 00 08	01-APR-20	24-APR-20	25,698
850	PITHORAGARH	V	N	15	N	240100001 04 00 08	01-MAY-20	29-MAY-20	18,832
851	PITHORAGARH	V	N	16	N	240100001 04 00 08	01-MAY-20	29-MAY-20	15,538
852	PITHORAGARH	V	N	9	N	240100001 04 00 01	01-MAY-20	06-MAY-20	5,58,600
853	PITHORAGARH	V	N	9	N	240100001 04 00 03	01-MAY-20	06-MAY-20	94,962
854	PITHORAGARH	V	N	9	N	240100001 04 00 06	01-MAY-20	06-MAY-20	55,770
855	PITHORAGARH	V	N	9	N	240100001 04 00 01	01-JUN-20	10-JUN-20	5,50,600
856	PITHORAGARH	V	N	9	N	240100001 04 00 03	01-JUN-20	10-JUN-20	94,962
857	PITHORAGARH	V	N	9	N	240100001 04 00 06	01-JUN-20	10-JUN-20	55,770
858	PITHORAGARH	V	N	9	N	240100001 04 00 08	01-JUN-20	12-JUN-20	15,538

DDO- 38022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
859	PITHORAGARH	V	N	1	N	240100001 04 00 01	01-APR-20	15-APR-20	4,51,158
860	PITHORAGARH	V	N	1	N	240100001 04 00 03	01-APR-20	15-APR-20	75,225
861	PITHORAGARH	V	N	1	N	240100001 04 00 06	01-APR-20	15-APR-20	44,970
862	PITHORAGARH	V	N	18	N	240100001 04 00 01	01-APR-20	30-APR-20	2,31,300
863	PITHORAGARH	V	N	18	N	240100001 04 00 03	01-APR-20	30-APR-20	27,756
864	PITHORAGARH	V	N	18	N	240100001 04 00 06	01-APR-20	30-APR-20	27,060
865	PITHORAGARH	V	N	19	N	240100001 04 00 01	01-APR-20	30-APR-20	65,000
866	PITHORAGARH	V	N	19	N	240100001 04 00 03	01-APR-20	30-APR-20	11,050
867	PITHORAGARH	V	N	19	N	240100001 04 00 06	01-APR-20	30-APR-20	7,000
868	PITHORAGARH	V	N	1	N	240100001 04 00 01	01-MAY-20	04-MAY-20	4,42,500
869	PITHORAGARH	V	N	1	N	240100001 04 00 03	01-MAY-20	04-MAY-20	75,225
870	PITHORAGARH	V	N	1	N	240100001 04 00 06	01-MAY-20	04-MAY-20	44,970
871	PITHORAGARH	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	4,03,900
872	PITHORAGARH	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	68,663
873	PITHORAGARH	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	42,680
874	PITHORAGARH	V	N	5	N	240100001 04 00 08	01-JUN-20	10-JUN-20	1,76,478
875	PITHORAGARH	V	N	6	N	240100001 04 00 08	01-JUN-20	10-JUN-20	55,274

DDO- 39002053 GENERAL MANAGER GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
876	NARENDRA NAGAR	V	N	1	N	240100001 04 00 08	01-APR-20	24-APR-20	75,415

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DDO- 39002053 GENERAL MANAGER GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
877	NARENDRA NAGAR	V	N	2	N	240100001 04 00 01	01-APR-20	10-APR-20	10,17,700
878	NARENDRA NAGAR	V	N	2	N	240100001 04 00 03	01-APR-20	10-APR-20	1,73,009
879	NARENDRA NAGAR	V	N	2	N	240100001 04 00 06	01-APR-20	10-APR-20	91,087
880	NARENDRA NAGAR	V	N	2	N	240100001 04 00 22	01-APR-20	24-APR-20	9,830
881	NARENDRA NAGAR	V	N	20	N	240100001 04 00 08	01-MAY-20	14-MAY-20	38,958
882	NARENDRA NAGAR	V	N	21	N	240100001 04 00 08	01-MAY-20	14-MAY-20	25,342
883	NARENDRA NAGAR	V	N	24	N	240100001 04 00 08	01-MAY-20	21-MAY-20	10,160
884	NARENDRA NAGAR	V	N	25	N	240100001 04 00 22	01-MAY-20	28-MAY-20	5,170
885	NARENDRA NAGAR	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	10,16,100
886	NARENDRA NAGAR	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,72,737
887	NARENDRA NAGAR	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	91,087
888	NARENDRA NAGAR	V	N	12	N	240100001 04 00 08	01-JUN-20	12-JUN-20	38,958
889	NARENDRA NAGAR	V	N	2	N	240100001 04 00 08	01-JUN-20	08-JUN-20	12,670
890	NARENDRA NAGAR	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	10,16,100
891	NARENDRA NAGAR	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,72,737
892	NARENDRA NAGAR	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	91,087

DDO- 39002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
893	NARENDRA NAGAR	V	N	1	N	240100001 04 00 08	01-APR-20	24-APR-20	1,50,830
894	NARENDRA NAGAR	V	N	2	N	240100001 04 00 01	01-APR-20	10-APR-20	20,35,400
895	NARENDRA NAGAR	V	N	2	N	240100001 04 00 03	01-APR-20	10-APR-20	3,46,018
896	NARENDRA NAGAR	V	N	2	N	240100001 04 00 06	01-APR-20	10-APR-20	1,82,174
897	NARENDRA NAGAR	V	N	2	N	240100001 04 00 22	01-APR-20	24-APR-20	19,660
898	NARENDRA NAGAR	V	N	20	N	240100001 04 00 08	01-MAY-20	14-MAY-20	77,916
899	NARENDRA NAGAR	V	N	21	N	240100001 04 00 08	01-MAY-20	14-MAY-20	50,684
900	NARENDRA NAGAR	V	N	24	N	240100001 04 00 08	01-MAY-20	21-MAY-20	20,320
901	NARENDRA NAGAR	V	N	25	N	240100001 04 00 22	01-MAY-20	28-MAY-20	10,340
902	NARENDRA NAGAR	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	20,32,200
903	NARENDRA NAGAR	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	3,45,474
904	NARENDRA NAGAR	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,82,174
905	NARENDRA NAGAR	V	N	12	N	240100001 04 00 08	01-JUN-20	12-JUN-20	77,916
906	NARENDRA NAGAR	V	N	2	N	240100001 04 00 08	01-JUN-20	08-JUN-20	25,340
907	NARENDRA NAGAR	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	20,32,200
908	NARENDRA NAGAR	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	3,45,474
909	NARENDRA NAGAR	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,82,174

DDO- 39002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL

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DDO- 39002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
910	NARENDRA NAGAR	V	N	1	N	240100001 04 00 01	01-APR-20	13-APR-20	7,58,840
911	NARENDRA NAGAR	V	N	1	N	240100001 04 00 03	01-APR-20	13-APR-20	1,28,911
912	NARENDRA NAGAR	V	N	1	N	240100001 04 00 06	01-APR-20	13-APR-20	44,310
913	NARENDRA NAGAR	V	N	1	N	240100001 04 00 08	01-MAY-20	02-MAY-20	39,615
914	NARENDRA NAGAR	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	7,58,840
915	NARENDRA NAGAR	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,28,911
916	NARENDRA NAGAR	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	44,310
917	NARENDRA NAGAR	V	N	2	N	240100001 04 00 08	01-MAY-20	02-MAY-20	4,45,449
918	NARENDRA NAGAR	V	N	17	N	240100001 04 00 08	01-JUN-20	20-JUN-20	5,000
919	NARENDRA NAGAR	V	N	18	N	240100001 04 00 08	01-JUN-20	19-JUN-20	26,410
920	NARENDRA NAGAR	V	N	19	N	240100001 04 00 08	01-JUN-20	19-JUN-20	2,13,391
921	NARENDRA NAGAR	V	N	2	N	240100001 04 00 01	01-JUN-20	05-JUN-20	7,58,840
922	NARENDRA NAGAR	V	N	2	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,28,911
923	NARENDRA NAGAR	V	N	2	N	240100001 04 00 06	01-JUN-20	05-JUN-20	44,310

DDO- 39004799 PROJECT DIRECTOR PROJECT DIRECTOR U.D.W.D.P. GARHWAL DIVISION, MUNIKIRETI NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
924	NARENDRA NAGAR	V	N	3	N	240100001 97 01 01	01-APR-20	20-APR-20	8,42,170
925	NARENDRA NAGAR	V	N	3	N	240100001 97 01 03	01-APR-20	20-APR-20	1,43,021
926	NARENDRA NAGAR	V	N	3	N	240100001 97 01 06	01-APR-20	20-APR-20	39,656
927	NARENDRA NAGAR	V	N	1	N	240100001 97 01 01	01-MAY-20	04-MAY-20	8,42,170
928	NARENDRA NAGAR	V	N	1	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,43,021
929	NARENDRA NAGAR	V	N	1	N	240100001 97 01 06	01-MAY-20	04-MAY-20	39,656
930	NARENDRA NAGAR	V	N	10	N	240100001 97 01 20	01-MAY-20	14-MAY-20	3,170
931	NARENDRA NAGAR	V	N	11	N	240100001 97 01 20	01-MAY-20	14-MAY-20	19,400
932	NARENDRA NAGAR	V	N	12	N	240100001 97 01 20	01-MAY-20	14-MAY-20	17,700
933	NARENDRA NAGAR	V	N	13	N	240100001 97 01 22	01-MAY-20	14-MAY-20	14,926
934	NARENDRA NAGAR	V	N	14	N	240100001 97 01 09	01-MAY-20	14-MAY-20	55,803
935	NARENDRA NAGAR	V	N	15	N	240100001 97 01 25	01-MAY-20	14-MAY-20	6,835
936	NARENDRA NAGAR	V	N	16	N	240100001 97 01 08	01-MAY-20	14-MAY-20	10,321
937	NARENDRA NAGAR	V	N	17	N	240100001 97 01 42	01-MAY-20	14-MAY-20	50,000
938	NARENDRA NAGAR	V	N	18	N	240100001 97 01 29	01-MAY-20	14-MAY-20	9,338
939	NARENDRA NAGAR	V	N	19	N	240100001 97 01 29	01-MAY-20	14-MAY-20	23,464
940	NARENDRA NAGAR	V	N	22	N	240100001 97 01 42	01-MAY-20	19-MAY-20	42,132
941	NARENDRA NAGAR	V	N	23	N	240100001 97 01 42	01-MAY-20	19-MAY-20	50,000
942	NARENDRA NAGAR	V	N	26	N	240100001 97 01 22	01-MAY-20	28-MAY-20	3,068
943	NARENDRA NAGAR	V	N	27	N	240100001 97 01 09	01-MAY-20	28-MAY-20	17,366

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DDO- 39004799 PROJECT DIRECTOR PROJECT DIRECTOR U.D.W.D.P. GARHWAL DIVISION, MUNIKIRETI NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
944	NARENDRA NAGAR	V	N	28	N	240100001 97 01 22	01-MAY-20	28-MAY-20	4,272
945	NARENDRA NAGAR	V	N	29	N	240100001 97 01 22	01-MAY-20	28-MAY-20	6,596
946	NARENDRA NAGAR	V	N	3	N	240100001 97 01 25	01-MAY-20	08-MAY-20	5,219
947	NARENDRA NAGAR	V	N	4	N	240100001 97 01 08	01-MAY-20	08-MAY-20	34,789
948	NARENDRA NAGAR	V	N	5	N	240100001 97 01 04	01-MAY-20	08-MAY-20	71,686
949	NARENDRA NAGAR	V	N	6	N	240100001 97 01 02	01-MAY-20	14-MAY-20	7,200
950	NARENDRA NAGAR	V	N	7	N	240100001 97 01 02	01-MAY-20	14-MAY-20	3,600
951	NARENDRA NAGAR	V	N	8	N	240100001 97 01 09	01-MAY-20	14-MAY-20	70,933
952	NARENDRA NAGAR	V	N	9	N	240100001 97 01 22	01-MAY-20	14-MAY-20	8,214
953	NARENDRA NAGAR	V	N	1	N	240100001 97 01 01	01-JUN-20	05-JUN-20	8,99,070
954	NARENDRA NAGAR	V	N	1	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,52,694
955	NARENDRA NAGAR	V	N	1	N	240100001 97 01 06	01-JUN-20	05-JUN-20	40,116
956	NARENDRA NAGAR	V	N	1	N	240100001 97 01 25	01-JUN-20	03-JUN-20	4,780
957	NARENDRA NAGAR	V	N	10	N	240100001 97 01 02	01-JUN-20	12-JUN-20	4,680
958	NARENDRA NAGAR	V	N	11	N	240100001 97 01 09	01-JUN-20	12-JUN-20	6,309
959	NARENDRA NAGAR	V	N	13	N	240100001 97 01 04	01-JUN-20	18-JUN-20	29,700
960	NARENDRA NAGAR	V	N	14	N	240100001 97 01 29	01-JUN-20	18-JUN-20	9,320
961	NARENDRA NAGAR	V	N	15	N	240100001 97 01 25	01-JUN-20	18-JUN-20	825
962	NARENDRA NAGAR	V	N	16	N	240100001 97 01 25	01-JUN-20	18-JUN-20	10,485
963	NARENDRA NAGAR	V	N	20	N	240100001 97 01 09	01-JUN-20	24-JUN-20	4,923
964	NARENDRA NAGAR	V	N	21	N	240100001 97 01 04	01-JUN-20	24-JUN-20	6,560
965	NARENDRA NAGAR	V	N	22	N	240100001 97 01 04	01-JUN-20	24-JUN-20	3,370
966	NARENDRA NAGAR	V	N	23	N	240100001 97 01 04	01-JUN-20	24-JUN-20	4,900
967	NARENDRA NAGAR	V	N	24	N	240100001 97 01 04	01-JUN-20	24-JUN-20	12,000
968	NARENDRA NAGAR	V	N	25	N	240100001 97 01 42	01-JUN-20	25-JUN-20	1,44,528
969	NARENDRA NAGAR	V	N	26	N	240100001 97 01 29	01-JUN-20	29-JUN-20	13,930
970	NARENDRA NAGAR	V	N	3	N	240100001 97 01 42	01-JUN-20	12-JUN-20	8,36,822
971	NARENDRA NAGAR	V	N	4	N	240100001 97 01 42	01-JUN-20	12-JUN-20	3,85,981
972	NARENDRA NAGAR	V	N	5	N	240100001 97 01 42	01-JUN-20	12-JUN-20	25,000
973	NARENDRA NAGAR	V	N	6	N	240100001 97 01 29	01-JUN-20	12-JUN-20	3,718
974	NARENDRA NAGAR	V	N	7	N	240100001 97 01 20	01-JUN-20	12-JUN-20	16,440
975	NARENDRA NAGAR	V	N	8	N	240100001 97 01 42	01-JUN-20	12-JUN-20	15,986
976	NARENDRA NAGAR	V	N	9	N	240100001 97 01 42	01-JUN-20	12-JUN-20	25,000

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
977	CHAMOLI	V	N	10	N	240100001 04 00 08	01-APR-20	30-APR-20	52,936

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DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
978	CHAMOLI	V	N	11	N	240100001 04 00 08	01-APR-20	30-APR-20	40,827
979	CHAMOLI	V	N	12	N	240100001 04 00 22	01-APR-20	30-APR-20	10,200
980	CHAMOLI	V	N	3	N	240100001 04 00 08	01-APR-20	23-APR-20	30,000
981	CHAMOLI	V	N	4	N	240100001 04 00 08	01-APR-20	23-APR-20	1,71,892
982	CHAMOLI	V	N	5	N	240100001 04 00 01	01-APR-20	15-APR-20	5,10,300
983	CHAMOLI	V	N	5	N	240100001 04 00 03	01-APR-20	15-APR-20	86,751
984	CHAMOLI	V	N	5	N	240100001 04 00 06	01-APR-20	15-APR-20	52,480
985	CHAMOLI	V	N	14	N	240100001 04 00 08	01-MAY-20	14-MAY-20	33,407
986	CHAMOLI	V	N	15	N	240100001 04 00 08	01-MAY-20	14-MAY-20	74,234
987	CHAMOLI	V	N	21	N	240100001 04 00 08	01-MAY-20	19-MAY-20	36,978
988	CHAMOLI	V	N	6	N	240100001 04 00 23	01-MAY-20	06-MAY-20	63,750
989	CHAMOLI	V	N	7	N	240100001 04 00 01	01-MAY-20	04-MAY-20	5,10,300
990	CHAMOLI	V	N	7	N	240100001 04 00 03	01-MAY-20	04-MAY-20	86,751
991	CHAMOLI	V	N	7	N	240100001 04 00 06	01-MAY-20	04-MAY-20	52,480
992	CHAMOLI	V	N	8	N	240100001 04 00 08	01-MAY-20	13-MAY-20	15,000
993	CHAMOLI	V	N	9	N	240100001 04 00 08	01-MAY-20	14-MAY-20	59,606
994	CHAMOLI	V	N	20	N	240100001 04 00 08	01-JUN-20	16-JUN-20	15,500
995	CHAMOLI	V	N	29	N	240100001 04 00 08	01-JUN-20	24-JUN-20	36,978
996	CHAMOLI	V	N	31	N	240100001 04 00 08	01-JUN-20	30-JUN-20	13,609
997	CHAMOLI	V	N	35	N	240100001 04 00 08	01-JUN-20	30-JUN-20	13,609
998	CHAMOLI	V	N	36	N	240100001 04 00 08	01-JUN-20	30-JUN-20	16,569
999	CHAMOLI	V	N	6	N	240100001 04 00 01	01-JUN-20	05-JUN-20	5,10,300
1000	CHAMOLI	V	N	6	N	240100001 04 00 03	01-JUN-20	05-JUN-20	86,751
1001	CHAMOLI	V	N	6	N	240100001 04 00 06	01-JUN-20	05-JUN-20	52,480

DDO- 40002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1002	CHAMOLI	V	N	10	N	240100001 04 00 08	01-APR-20	30-APR-20	1,05,872
1003	CHAMOLI	V	N	11	N	240100001 04 00 08	01-APR-20	30-APR-20	81,654
1004	CHAMOLI	V	N	12	N	240100001 04 00 22	01-APR-20	30-APR-20	20,400
1005	CHAMOLI	V	N	3	N	240100001 04 00 08	01-APR-20	23-APR-20	60,000
1006	CHAMOLI	V	N	4	N	240100001 04 00 08	01-APR-20	23-APR-20	3,43,784
1007	CHAMOLI	V	N	5	N	240100001 04 00 01	01-APR-20	15-APR-20	10,20,600
1008	CHAMOLI	V	N	5	N	240100001 04 00 03	01-APR-20	15-APR-20	1,73,502
1009	CHAMOLI	V	N	5	N	240100001 04 00 06	01-APR-20	15-APR-20	1,04,960
1010	CHAMOLI	V	N	14	N	240100001 04 00 08	01-MAY-20	14-MAY-20	66,814
1011	CHAMOLI	V	N	15	N	240100001 04 00 08	01-MAY-20	14-MAY-20	1,48,468

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DDO- 40002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1012	CHAMOLI	V	N	21	N	240100001 04 00 08	01-MAY-20	19-MAY-20	73,956
1013	CHAMOLI	V	N	6	N	240100001 04 00 23	01-MAY-20	06-MAY-20	1,27,500
1014	CHAMOLI	V	N	7	N	240100001 04 00 01	01-MAY-20	04-MAY-20	10,20,600
1015	CHAMOLI	V	N	7	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,73,502
1016	CHAMOLI	V	N	7	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,04,960
1017	CHAMOLI	V	N	8	N	240100001 04 00 08	01-MAY-20	13-MAY-20	30,000
1018	CHAMOLI	V	N	9	N	240100001 04 00 08	01-MAY-20	14-MAY-20	1,19,212
1019	CHAMOLI	V	N	20	N	240100001 04 00 08	01-JUN-20	16-JUN-20	31,000
1020	CHAMOLI	V	N	29	N	240100001 04 00 08	01-JUN-20	24-JUN-20	73,956
1021	CHAMOLI	V	N	31	N	240100001 04 00 08	01-JUN-20	30-JUN-20	27,218
1022	CHAMOLI	V	N	35	N	240100001 04 00 08	01-JUN-20	30-JUN-20	27,218
1023	CHAMOLI	V	N	36	N	240100001 04 00 08	01-JUN-20	30-JUN-20	33,138
1024	CHAMOLI	V	N	6	N	240100001 04 00 01	01-JUN-20	05-JUN-20	10,20,600
1025	CHAMOLI	V	N	6	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,73,502
1026	CHAMOLI	V	N	6	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,04,960

DDO- 40002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1027	CHAMOLI	V	N	5	N	240100001 04 00 08	01-APR-20	27-APR-20	43,037
1028	CHAMOLI	V	N	6	N	240100001 04 00 01	01-APR-20	15-APR-20	4,65,940
1029	CHAMOLI	V	N	6	N	240100001 04 00 03	01-APR-20	15-APR-20	79,594
1030	CHAMOLI	V	N	6	N	240100001 04 00 06	01-APR-20	15-APR-20	29,780
1031	CHAMOLI	V	N	6	N	240100001 04 00 08	01-APR-20	27-APR-20	1,15,725
1032	CHAMOLI	V	N	10	N	240100001 04 00 08	01-MAY-20	14-MAY-20	16,569
1033	CHAMOLI	V	N	11	N	240100001 04 00 23	01-MAY-20	14-MAY-20	14,175
1034	CHAMOLI	V	N	12	N	240100001 04 00 08	01-MAY-20	14-MAY-20	13,500
1035	CHAMOLI	V	N	13	N	240100001 04 00 23	01-MAY-20	14-MAY-20	83,600
1036	CHAMOLI	V	N	19	N	240100001 04 00 22	01-MAY-20	19-MAY-20	10,000
1037	CHAMOLI	V	N	20	N	240100001 04 00 08	01-MAY-20	19-MAY-20	80,549
1038	CHAMOLI	V	N	8	N	240100001 04 00 01	01-MAY-20	04-MAY-20	4,65,940
1039	CHAMOLI	V	N	8	N	240100001 04 00 03	01-MAY-20	04-MAY-20	79,594
1040	CHAMOLI	V	N	8	N	240100001 04 00 06	01-MAY-20	04-MAY-20	28,380
1041	CHAMOLI	V	N	10	N	240100001 04 00 08	01-JUN-20	10-JUN-20	13,500
1042	CHAMOLI	V	N	13	N	240100001 04 00 08	01-JUN-20	10-JUN-20	49,303
1043	CHAMOLI	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	4,65,940
1044	CHAMOLI	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	79,594
1045	CHAMOLI	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	28,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1046	CHAMOLI	V	N	8	N	240100001 04 00 08	01-JUN-20	10-JUN-20	26,729
1047	CHAMOLI	V	N	9	N	240100001 04 00 08	01-JUN-20	10-JUN-20	64,926

DDO- 40004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1048	CHAMOLI	V	N	10	N	240100001 04 00 01	01-APR-20	27-APR-20	85,800
1049	CHAMOLI	V	N	10	N	240100001 04 00 03	01-APR-20	27-APR-20	14,586
1050	CHAMOLI	V	N	10	N	240100001 04 00 06	01-APR-20	27-APR-20	540
1051	CHAMOLI	V	N	8	N	240100001 04 00 01	01-APR-20	16-APR-20	85,800
1052	CHAMOLI	V	N	8	N	240100001 04 00 03	01-APR-20	16-APR-20	14,586
1053	CHAMOLI	V	N	8	N	240100001 04 00 06	01-APR-20	16-APR-20	540
1054	CHAMOLI	V	N	6	N	240100001 04 00 01	01-MAY-20	04-MAY-20	85,800
1055	CHAMOLI	V	N	6	N	240100001 04 00 03	01-MAY-20	04-MAY-20	14,586
1056	CHAMOLI	V	N	6	N	240100001 04 00 06	01-MAY-20	04-MAY-20	540
1057	CHAMOLI	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	85,800
1058	CHAMOLI	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	14,586
1059	CHAMOLI	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	540

DDO- 40032133 SOIL CONSERVATION OFFICER AGRICULTURE& SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1060	CHAMOLI	V	N	1	N	240100001 04 00 08	01-APR-20	21-APR-20	13,500
1061	CHAMOLI	V	N	2	N	240100001 04 00 01	01-APR-20	15-APR-20	9,19,400
1062	CHAMOLI	V	N	2	N	240100001 04 00 03	01-APR-20	15-APR-20	1,56,298
1063	CHAMOLI	V	N	2	N	240100001 04 00 06	01-APR-20	15-APR-20	80,040
1064	CHAMOLI	V	N	2	N	240100001 04 00 08	01-APR-20	21-APR-20	69,832
1065	CHAMOLI	V	N	1	N	240100001 04 00 01	01-MAY-20	04-MAY-20	9,19,400
1066	CHAMOLI	V	N	1	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,56,298
1067	CHAMOLI	V	N	1	N	240100001 04 00 06	01-MAY-20	04-MAY-20	80,040
1068	CHAMOLI	V	N	17	N	240100001 04 00 25	01-MAY-20	15-MAY-20	1,202
1069	CHAMOLI	V	N	22	N	240100001 04 00 08	01-MAY-20	20-MAY-20	58,073
1070	CHAMOLI	V	N	7	N	240100001 04 00 08	01-MAY-20	11-MAY-20	11,500
1071	CHAMOLI	V	N	16	N	240100001 04 00 08	01-JUN-20	12-JUN-20	79,578
1072	CHAMOLI	V	N	17	N	240100001 04 00 25	01-JUN-20	12-JUN-20	1,179
1073	CHAMOLI	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	9,19,400
1074	CHAMOLI	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,56,298
1075	CHAMOLI	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	80,040
1076	CHAMOLI	V	N	5	N	240100001 04 00 25	01-JUN-20	06-JUN-20	2,573

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DDO- 40032133 SOIL CONSERVATION OFFICER AGRICULTURE& SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1077	CHAMOLI	V	N	6	N	240100001 04 00 08	01-JUN-20	06-JUN-20	12,500

DDO- 40062133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1078	CHAMOLI	V	N	3	N	240100001 04 00 01	01-APR-20	15-APR-20	4,85,200
1079	CHAMOLI	V	N	3	N	240100001 04 00 03	01-APR-20	15-APR-20	82,484
1080	CHAMOLI	V	N	3	N	240100001 04 00 06	01-APR-20	15-APR-20	44,110
1081	CHAMOLI	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	4,85,200
1082	CHAMOLI	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	82,484
1083	CHAMOLI	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	44,110
1084	CHAMOLI	V	N	18	N	240100001 04 00 08	01-JUN-20	12-JUN-20	46,927
1085	CHAMOLI	V	N	19	N	240100001 04 00 08	01-JUN-20	12-JUN-20	24,652
1086	CHAMOLI	V	N	7	N	240100001 04 00 01	01-JUN-20	05-JUN-20	4,85,200
1087	CHAMOLI	V	N	7	N	240100001 04 00 03	01-JUN-20	05-JUN-20	82,484
1088	CHAMOLI	V	N	7	N	240100001 04 00 06	01-JUN-20	05-JUN-20	44,110
1089	CHAMOLI	V	N	9	N	240100001 04 00 01	01-JUN-20	16-JUN-20	60,400
1090	CHAMOLI	V	N	9	N	240100001 04 00 03	01-JUN-20	16-JUN-20	10,268
1091	CHAMOLI	V	N	9	N	240100001 04 00 06	01-JUN-20	16-JUN-20	5,260

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1092	UTTARKASHI	V	N	2	N	240100001 97 01 01	01-APR-20	13-APR-20	4,78,300
1093	UTTARKASHI	V	N	2	N	240100001 97 01 03	01-APR-20	13-APR-20	81,311
1094	UTTARKASHI	V	N	2	N	240100001 97 01 06	01-APR-20	13-APR-20	28,070
1095	UTTARKASHI	V	N	3	N	240100001 04 00 01	01-APR-20	13-APR-20	7,78,200
1096	UTTARKASHI	V	N	3	N	240100001 04 00 03	01-APR-20	13-APR-20	1,32,294
1097	UTTARKASHI	V	N	3	N	240100001 04 00 06	01-APR-20	13-APR-20	84,810
1098	UTTARKASHI	V	N	3	N	240100001 04 00 08	01-APR-20	28-APR-20	33,216
1099	UTTARKASHI	V	N	10	N	240100001 04 00 08	01-MAY-20	16-MAY-20	22,486
1100	UTTARKASHI	V	N	3	N	240100001 04 00 08	01-MAY-20	08-MAY-20	16,608
1101	UTTARKASHI	V	N	3	N	240100001 97 01 01	01-MAY-20	04-MAY-20	5,07,000
1102	UTTARKASHI	V	N	3	N	240100001 97 01 03	01-MAY-20	04-MAY-20	86,190
1103	UTTARKASHI	V	N	3	N	240100001 97 01 06	01-MAY-20	04-MAY-20	31,560
1104	UTTARKASHI	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	7,78,200
1105	UTTARKASHI	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,32,294
1106	UTTARKASHI	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	84,810
1107	UTTARKASHI	V	N	9	N	240100001 97 01 01	01-MAY-20	12-MAY-20	14,813

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DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1108	UTTARKASHI	V	N	9	N	240100001 97 01 03	01-MAY-20	12-MAY-20	2,518
1109	UTTARKASHI	V	N	9	N	240100001 97 01 06	01-MAY-20	12-MAY-20	1,182
1110	UTTARKASHI	V	N	1	N	240100001 97 01 42	01-JUN-20	02-JUN-20	1,55,000
1111	UTTARKASHI	V	N	15	N	240100001 97 01 42	01-JUN-20	23-JUN-20	5,600
1112	UTTARKASHI	V	N	16	N	240100001 97 01 42	01-JUN-20	23-JUN-20	17,000
1113	UTTARKASHI	V	N	17	N	240100001 97 01 42	01-JUN-20	23-JUN-20	18,000
1114	UTTARKASHI	V	N	18	N	240100001 97 01 42	01-JUN-20	23-JUN-20	50,000
1115	UTTARKASHI	V	N	19	N	240100001 97 01 42	01-JUN-20	23-JUN-20	1,04,000
1116	UTTARKASHI	V	N	2	N	240100001 97 01 01	01-JUN-20	05-JUN-20	5,07,000
1117	UTTARKASHI	V	N	2	N	240100001 97 01 03	01-JUN-20	05-JUN-20	86,190
1118	UTTARKASHI	V	N	2	N	240100001 97 01 06	01-JUN-20	05-JUN-20	31,560
1119	UTTARKASHI	V	N	2	N	240100001 97 01 22	01-JUN-20	02-JUN-20	8,980
1120	UTTARKASHI	V	N	20	N	240100001 97 01 42	01-JUN-20	23-JUN-20	4,60,000
1121	UTTARKASHI	V	N	21	N	240100001 97 01 56	01-JUN-20	23-JUN-20	4,20,000
1122	UTTARKASHI	V	N	22	N	240100001 97 01 04	01-JUN-20	24-JUN-20	6,257
1123	UTTARKASHI	V	N	25	N	240100001 97 01 22	01-JUN-20	29-JUN-20	9,600
1124	UTTARKASHI	V	N	26	N	240100001 97 01 22	01-JUN-20	29-JUN-20	5,900
1125	UTTARKASHI	V	N	27	N	240100001 97 01 29	01-JUN-20	29-JUN-20	4,788
1126	UTTARKASHI	V	N	28	N	240100001 97 01 42	01-JUN-20	29-JUN-20	10,900
1127	UTTARKASHI	V	N	29	N	240100001 97 01 29	01-JUN-20	29-JUN-20	10,365
1128	UTTARKASHI	V	N	3	N	240100001 97 01 21	01-JUN-20	02-JUN-20	1,86,313
1129	UTTARKASHI	V	N	30	N	240100001 97 01 29	01-JUN-20	29-JUN-20	5,600
1130	UTTARKASHI	V	N	31	N	240100001 97 01 20	01-JUN-20	29-JUN-20	12,140
1131	UTTARKASHI	V	N	32	N	240100001 97 01 20	01-JUN-20	29-JUN-20	23,160
1132	UTTARKASHI	V	N	33	N	240100001 97 01 42	01-JUN-20	29-JUN-20	10,000
1133	UTTARKASHI	V	N	34	N	240100001 97 01 21	01-JUN-20	29-JUN-20	16,800
1134	UTTARKASHI	V	N	4	N	240100001 97 01 21	01-JUN-20	02-JUN-20	34,692
1135	UTTARKASHI	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	7,78,200
1136	UTTARKASHI	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,32,294
1137	UTTARKASHI	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	84,810
1138	UTTARKASHI	V	N	8	N	240100001 04 00 08	01-JUN-20	15-JUN-20	16,608

DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	UTTARKASHI	V	N	2	N	240100001 97 01 01	01-APR-20	13-APR-20	9,56,600
1140	UTTARKASHI	V	N	2	N	240100001 97 01 03	01-APR-20	13-APR-20	1,62,622
1141	UTTARKASHI	V	N	2	N	240100001 97 01 06	01-APR-20	13-APR-20	56,140

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DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1142	UTTARKASHI	V	N	3	N	240100001 04 00 01	01-APR-20	13-APR-20	15,56,400
1143	UTTARKASHI	V	N	3	N	240100001 04 00 03	01-APR-20	13-APR-20	2,64,588
1144	UTTARKASHI	V	N	3	N	240100001 04 00 06	01-APR-20	13-APR-20	1,69,620
1145	UTTARKASHI	V	N	3	N	240100001 04 00 08	01-APR-20	28-APR-20	66,432
1146	UTTARKASHI	V	N	10	N	240100001 04 00 08	01-MAY-20	16-MAY-20	44,972
1147	UTTARKASHI	V	N	3	N	240100001 04 00 08	01-MAY-20	08-MAY-20	33,216
1148	UTTARKASHI	V	N	3	N	240100001 97 01 01	01-MAY-20	04-MAY-20	10,14,000
1149	UTTARKASHI	V	N	3	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,72,380
1150	UTTARKASHI	V	N	3	N	240100001 97 01 06	01-MAY-20	04-MAY-20	63,120
1151	UTTARKASHI	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	15,56,400
1152	UTTARKASHI	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,64,588
1153	UTTARKASHI	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,69,620
1154	UTTARKASHI	V	N	9	N	240100001 97 01 01	01-MAY-20	12-MAY-20	29,626
1155	UTTARKASHI	V	N	9	N	240100001 97 01 03	01-MAY-20	12-MAY-20	5,036
1156	UTTARKASHI	V	N	9	N	240100001 97 01 06	01-MAY-20	12-MAY-20	2,364
1157	UTTARKASHI	V	N	1	N	240100001 97 01 42	01-JUN-20	02-JUN-20	3,10,000
1158	UTTARKASHI	V	N	15	N	240100001 97 01 42	01-JUN-20	23-JUN-20	11,200
1159	UTTARKASHI	V	N	16	N	240100001 97 01 42	01-JUN-20	23-JUN-20	34,000
1160	UTTARKASHI	V	N	17	N	240100001 97 01 42	01-JUN-20	23-JUN-20	36,000
1161	UTTARKASHI	V	N	18	N	240100001 97 01 42	01-JUN-20	23-JUN-20	1,00,000
1162	UTTARKASHI	V	N	19	N	240100001 97 01 42	01-JUN-20	23-JUN-20	2,08,000
1163	UTTARKASHI	V	N	2	N	240100001 97 01 01	01-JUN-20	05-JUN-20	10,14,000
1164	UTTARKASHI	V	N	2	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,72,380
1165	UTTARKASHI	V	N	2	N	240100001 97 01 06	01-JUN-20	05-JUN-20	63,120
1166	UTTARKASHI	V	N	2	N	240100001 97 01 22	01-JUN-20	02-JUN-20	17,960
1167	UTTARKASHI	V	N	20	N	240100001 97 01 42	01-JUN-20	23-JUN-20	9,20,000
1168	UTTARKASHI	V	N	21	N	240100001 97 01 56	01-JUN-20	23-JUN-20	8,40,000
1169	UTTARKASHI	V	N	22	N	240100001 97 01 04	01-JUN-20	24-JUN-20	12,514
1170	UTTARKASHI	V	N	25	N	240100001 97 01 22	01-JUN-20	29-JUN-20	19,200
1171	UTTARKASHI	V	N	26	N	240100001 97 01 22	01-JUN-20	29-JUN-20	11,800
1172	UTTARKASHI	V	N	27	N	240100001 97 01 29	01-JUN-20	29-JUN-20	9,576
1173	UTTARKASHI	V	N	28	N	240100001 97 01 42	01-JUN-20	29-JUN-20	21,800
1174	UTTARKASHI	V	N	29	N	240100001 97 01 29	01-JUN-20	29-JUN-20	20,730
1175	UTTARKASHI	V	N	3	N	240100001 97 01 21	01-JUN-20	02-JUN-20	3,72,626
1176	UTTARKASHI	V	N	30	N	240100001 97 01 29	01-JUN-20	29-JUN-20	11,200
1177	UTTARKASHI	V	N	31	N	240100001 97 01 20	01-JUN-20	29-JUN-20	24,280
1178	UTTARKASHI	V	N	32	N	240100001 97 01 20	01-JUN-20	29-JUN-20	46,320

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DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1179	UTTARKASHI	V	N	33	N	240100001 97 01 42	01-JUN-20	29-JUN-20	20,000
1180	UTTARKASHI	V	N	34	N	240100001 97 01 21	01-JUN-20	29-JUN-20	33,600
1181	UTTARKASHI	V	N	4	N	240100001 97 01 21	01-JUN-20	02-JUN-20	69,384
1182	UTTARKASHI	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	15,56,400
1183	UTTARKASHI	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,64,588
1184	UTTARKASHI	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,69,620
1185	UTTARKASHI	V	N	8	N	240100001 04 00 08	01-JUN-20	15-JUN-20	33,216

DDO- 41002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1186	UTTARKASHI	V	N	4	N	240100001 04 00 01	01-APR-20	13-APR-20	5,15,100
1187	UTTARKASHI	V	N	4	N	240100001 04 00 03	01-APR-20	13-APR-20	87,567
1188	UTTARKASHI	V	N	4	N	240100001 04 00 06	01-APR-20	13-APR-20	51,930
1189	UTTARKASHI	V	N	4	N	240100001 04 00 08	01-APR-20	28-APR-20	1,27,213
1190	UTTARKASHI	V	N	5	N	240100001 04 00 08	01-APR-20	28-APR-20	1,49,337
1191	UTTARKASHI	V	N	9	N	240100001 04 00 01	01-APR-20	20-APR-20	1,22,800
1192	UTTARKASHI	V	N	9	N	240100001 04 00 03	01-APR-20	20-APR-20	20,876
1193	UTTARKASHI	V	N	9	N	240100001 04 00 06	01-APR-20	20-APR-20	14,200
1194	UTTARKASHI	V	N	5	N	240100001 04 00 01	01-MAY-20	05-MAY-20	1,22,800
1195	UTTARKASHI	V	N	5	N	240100001 04 00 03	01-MAY-20	05-MAY-20	20,876
1196	UTTARKASHI	V	N	5	N	240100001 04 00 06	01-MAY-20	05-MAY-20	14,200
1197	UTTARKASHI	V	N	6	N	240100001 04 00 01	01-MAY-20	05-MAY-20	5,15,100
1198	UTTARKASHI	V	N	6	N	240100001 04 00 03	01-MAY-20	05-MAY-20	87,567
1199	UTTARKASHI	V	N	6	N	240100001 04 00 06	01-MAY-20	05-MAY-20	51,930
1200	UTTARKASHI	V	N	12	N	240100001 04 00 01	01-JUN-20	16-JUN-20	12,620
1201	UTTARKASHI	V	N	24	N	240100001 04 00 08	01-JUN-20	16-JUN-20	96,734
1202	UTTARKASHI	V	N	6	N	240100001 04 00 01	01-JUN-20	05-JUN-20	1,22,800
1203	UTTARKASHI	V	N	6	N	240100001 04 00 03	01-JUN-20	05-JUN-20	20,876
1204	UTTARKASHI	V	N	6	N	240100001 04 00 06	01-JUN-20	05-JUN-20	14,200
1205	UTTARKASHI	V	N	7	N	240100001 04 00 01	01-JUN-20	05-JUN-20	5,15,100
1206	UTTARKASHI	V	N	7	N	240100001 04 00 03	01-JUN-20	05-JUN-20	87,567
1207	UTTARKASHI	V	N	7	N	240100001 04 00 06	01-JUN-20	05-JUN-20	51,930
1208	UTTARKASHI	V	N	9	N	240100001 04 00 08	01-JUN-20	16-JUN-20	99,558

DDO- 41004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1209	UTTARKASHI	V	N	12	N	240100001 04 00 01	01-APR-20	13-APR-20	89,800

Voucher Details

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DDO- 41004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1210	UTTARKASHI	V	N	12	N	240100001 04 00 03	01-APR-20	13-APR-20	15,266
1211	UTTARKASHI	V	N	12	N	240100001 04 00 06	01-APR-20	13-APR-20	8,770
1212	UTTARKASHI	V	N	1	N	240100001 04 00 01	01-MAY-20	04-MAY-20	89,800
1213	UTTARKASHI	V	N	1	N	240100001 04 00 03	01-MAY-20	04-MAY-20	15,266
1214	UTTARKASHI	V	N	1	N	240100001 04 00 06	01-MAY-20	04-MAY-20	8,770
1215	UTTARKASHI	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	89,800
1216	UTTARKASHI	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,266
1217	UTTARKASHI	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	8,770

DDO- 41012135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFF MORI PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1218	UTTARKASHI	V	N	1	N	240100001 04 00 01	01-APR-20	13-APR-20	6,82,500
1219	UTTARKASHI	V	N	1	N	240100001 04 00 03	01-APR-20	13-APR-20	1,16,025
1220	UTTARKASHI	V	N	1	N	240100001 04 00 06	01-APR-20	13-APR-20	55,035
1221	UTTARKASHI	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	6,82,500
1222	UTTARKASHI	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,16,025
1223	UTTARKASHI	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	55,035
1224	UTTARKASHI	V	N	4	N	240100001 04 00 08	01-MAY-20	12-MAY-20	18,346
1225	UTTARKASHI	V	N	5	N	240100001 04 00 08	01-MAY-20	12-MAY-20	76,048
1226	UTTARKASHI	V	N	9	N	240100001 04 00 08	01-MAY-20	20-MAY-20	55,038
1227	UTTARKASHI	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	6,82,500
1228	UTTARKASHI	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,16,025
1229	UTTARKASHI	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	55,035

DDO- 41032133 SOIL CONSERVATION OFFICER SOIL CONSERVATION OFFICER BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1230	UTTARKASHI	V	N	10	N	240100001 04 00 01	01-APR-20	16-APR-20	8,69,900
1231	UTTARKASHI	V	N	10	N	240100001 04 00 03	01-APR-20	16-APR-20	1,47,764
1232	UTTARKASHI	V	N	10	N	240100001 04 00 06	01-APR-20	16-APR-20	74,935
1233	UTTARKASHI	V	N	1	N	240100001 04 00 08	01-MAY-20	08-MAY-20	78,612
1234	UTTARKASHI	V	N	2	N	240100001 04 00 08	01-MAY-20	08-MAY-20	48,184
1235	UTTARKASHI	V	N	6	N	240100001 04 00 08	01-MAY-20	16-MAY-20	12,326
1236	UTTARKASHI	V	N	7	N	240100001 04 00 01	01-MAY-20	08-MAY-20	1,85,000
1237	UTTARKASHI	V	N	7	N	240100001 04 00 03	01-MAY-20	08-MAY-20	31,450
1238	UTTARKASHI	V	N	7	N	240100001 04 00 06	01-MAY-20	08-MAY-20	17,040
1239	UTTARKASHI	V	N	7	N	240100001 04 00 08	01-MAY-20	18-MAY-20	8,000
1240	UTTARKASHI	V	N	8	N	240100001 04 00 01	01-MAY-20	04-MAY-20	6,32,900

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DDO- 41032133 SOIL CONSERVATION OFFICER SOIL CONSERVATION OFFICER BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1241	UTTARKASHI	V	N	8	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,07,474
1242	UTTARKASHI	V	N	8	N	240100001 04 00 06	01-MAY-20	04-MAY-20	53,760
1243	UTTARKASHI	V	N	12	N	240100001 04 00 08	01-JUN-20	20-JUN-20	31,563
1244	UTTARKASHI	V	N	13	N	240100001 04 00 08	01-JUN-20	20-JUN-20	43,402
1245	UTTARKASHI	V	N	15	N	240100001 04 00 01	01-JUN-20	29-JUN-20	22,400
1246	UTTARKASHI	V	N	15	N	240100001 04 00 03	01-JUN-20	29-JUN-20	3,808
1247	UTTARKASHI	V	N	15	N	240100001 04 00 06	01-JUN-20	29-JUN-20	2,000
1248	UTTARKASHI	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	7,96,500
1249	UTTARKASHI	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,35,116
1250	UTTARKASHI	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	68,800

DDO- 42002003 ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1251	PAURI GARHWAL	V	N	12	N	240100001 04 00 01	01-APR-20	16-APR-20	7,04,100
1252	PAURI GARHWAL	V	N	12	N	240100001 04 00 03	01-APR-20	16-APR-20	1,19,697
1253	PAURI GARHWAL	V	N	12	N	240100001 04 00 06	01-APR-20	16-APR-20	57,860
1254	PAURI GARHWAL	V	N	3	N	240100001 04 00 08	01-APR-20	21-APR-20	52,897
1255	PAURI GARHWAL	V	N	7	N	240100001 04 00 08	01-MAY-20	05-MAY-20	32,577
1256	PAURI GARHWAL	V	N	12	N	240100001 04 00 01	01-JUN-20	05-JUN-20	7,19,731
1257	PAURI GARHWAL	V	N	12	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,19,697
1258	PAURI GARHWAL	V	N	12	N	240100001 04 00 06	01-JUN-20	05-JUN-20	57,860
1259	PAURI GARHWAL	V	N	35	N	240100001 04 00 25	01-JUN-20	25-JUN-20	2,853
1260	PAURI GARHWAL	V	N	36	N	240100001 04 00 25	01-JUN-20	25-JUN-20	12,842
1261	PAURI GARHWAL	V	N	9	N	240100001 04 00 08	01-JUN-20	08-JUN-20	32,577

DDO- 42002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER PAURI GWL.

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1262	PAURI GARHWAL	V	N	10	N	240100001 04 00 01	01-APR-20	16-APR-20	5,89,300
1263	PAURI GARHWAL	V	N	10	N	240100001 04 00 03	01-APR-20	16-APR-20	1,00,181
1264	PAURI GARHWAL	V	N	10	N	240100001 04 00 06	01-APR-20	16-APR-20	48,380
1265	PAURI GARHWAL	V	N	13	N	240100001 04 00 01	01-APR-20	16-APR-20	3,72,700
1266	PAURI GARHWAL	V	N	13	N	240100001 04 00 03	01-APR-20	16-APR-20	63,359
1267	PAURI GARHWAL	V	N	13	N	240100001 04 00 06	01-APR-20	16-APR-20	33,600
1268	PAURI GARHWAL	V	N	2	N	240100001 04 00 08	01-APR-20	21-APR-20	87,694
1269	PAURI GARHWAL	V	N	10	N	240100001 04 00 01	01-MAY-20	04-MAY-20	3,72,700
1270	PAURI GARHWAL	V	N	10	N	240100001 04 00 03	01-MAY-20	04-MAY-20	63,359
1271	PAURI GARHWAL	V	N	10	N	240100001 04 00 06	01-MAY-20	04-MAY-20	33,600

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DDO- 42002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER PAURI GWL.

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1272	PAURI GARHWAL	V	N	11	N	240100001 04 00 01	01-MAY-20	04-MAY-20	5,89,300
1273	PAURI GARHWAL	V	N	11	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,00,181
1274	PAURI GARHWAL	V	N	11	N	240100001 04 00 06	01-MAY-20	04-MAY-20	48,380
1275	PAURI GARHWAL	V	N	4	N	240100001 04 00 08	01-MAY-20	08-MAY-20	33,687
1276	PAURI GARHWAL	V	N	5	N	240100001 04 00 08	01-MAY-20	11-MAY-20	31,860
1277	PAURI GARHWAL	V	N	10	N	240100001 04 00 01	01-JUN-20	05-JUN-20	3,72,700
1278	PAURI GARHWAL	V	N	10	N	240100001 04 00 03	01-JUN-20	05-JUN-20	63,359
1279	PAURI GARHWAL	V	N	10	N	240100001 04 00 06	01-JUN-20	05-JUN-20	33,600
1280	PAURI GARHWAL	V	N	10	N	240100001 04 00 25	01-JUN-20	06-JUN-20	1,887
1281	PAURI GARHWAL	V	N	11	N	240100001 04 00 01	01-JUN-20	05-JUN-20	5,89,300
1282	PAURI GARHWAL	V	N	11	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,00,181
1283	PAURI GARHWAL	V	N	11	N	240100001 04 00 06	01-JUN-20	05-JUN-20	48,380
1284	PAURI GARHWAL	V	N	19	N	240100001 04 00 01	01-JUN-20	23-JUN-20	616
1285	PAURI GARHWAL	V	N	19	N	240100001 04 00 03	01-JUN-20	23-JUN-20	105
1286	PAURI GARHWAL	V	N	19	N	240100001 04 00 06	01-JUN-20	23-JUN-20	9
1287	PAURI GARHWAL	V	N	33	N	240100001 04 00 25	01-JUN-20	23-JUN-20	1,893
1288	PAURI GARHWAL	V	N	34	N	240100001 04 00 06	01-JUN-20	29-JUN-20	1,387
1289	PAURI GARHWAL	V	N	34	N	240100001 04 00 22	01-JUN-20	23-JUN-20	7,000
1290	PAURI GARHWAL	V	N	7	N	240100001 04 00 08	01-JUN-20	06-JUN-20	33,687
1291	PAURI GARHWAL	V	N	8	N	240100001 04 00 08	01-JUN-20	06-JUN-20	15,930

DDO- 42002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1292	PAURI GARHWAL	V	N	14	N	240100001 04 00 01	01-APR-20	15-APR-20	11,73,500
1293	PAURI GARHWAL	V	N	14	N	240100001 04 00 03	01-APR-20	15-APR-20	1,99,495
1294	PAURI GARHWAL	V	N	14	N	240100001 04 00 06	01-APR-20	15-APR-20	1,08,260
1295	PAURI GARHWAL	V	N	6	N	240100001 04 00 08	01-APR-20	30-APR-20	52,292
1296	PAURI GARHWAL	V	N	13	N	240100001 04 00 01	01-MAY-20	04-MAY-20	8,30,400
1297	PAURI GARHWAL	V	N	13	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,41,168
1298	PAURI GARHWAL	V	N	13	N	240100001 04 00 06	01-MAY-20	04-MAY-20	76,710
1299	PAURI GARHWAL	V	N	8	N	240100001 04 00 08	01-MAY-20	06-MAY-20	31,972
1300	PAURI GARHWAL	V	N	13	N	240100001 04 00 01	01-JUN-20	05-JUN-20	11,04,500
1301	PAURI GARHWAL	V	N	13	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,87,765
1302	PAURI GARHWAL	V	N	13	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,03,220
1303	PAURI GARHWAL	V	N	18	N	240100001 04 00 01	01-JUN-20	23-JUN-20	2,74,100
1304	PAURI GARHWAL	V	N	18	N	240100001 04 00 03	01-JUN-20	23-JUN-20	46,597
1305	PAURI GARHWAL	V	N	18	N	240100001 04 00 06	01-JUN-20	23-JUN-20	26,510

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DDO- 42002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1306	PAURI GARHWAL	V	N	5	N	240100001 04 00 08	01-JUN-20	05-JUN-20	31,972

DDO- 42002136 SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER P PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1307	PAURI GARHWAL	V	N	11	N	240100001 04 00 01	01-APR-20	15-APR-20	7,73,700
1308	PAURI GARHWAL	V	N	11	N	240100001 04 00 03	01-APR-20	15-APR-20	1,31,529
1309	PAURI GARHWAL	V	N	11	N	240100001 04 00 06	01-APR-20	15-APR-20	56,320
1310	PAURI GARHWAL	V	N	10	N	240100001 04 00 08	01-MAY-20	18-MAY-20	15,986
1311	PAURI GARHWAL	V	N	14	N	240100001 04 00 01	01-MAY-20	04-MAY-20	7,73,700
1312	PAURI GARHWAL	V	N	14	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,31,529
1313	PAURI GARHWAL	V	N	14	N	240100001 04 00 06	01-MAY-20	04-MAY-20	56,320
1314	PAURI GARHWAL	V	N	9	N	240100001 04 00 08	01-MAY-20	18-MAY-20	24,401
1315	PAURI GARHWAL	V	N	19	N	240100001 04 00 22	01-JUN-20	15-JUN-20	4,400
1316	PAURI GARHWAL	V	N	38	N	240100001 04 00 08	01-JUN-20	25-JUN-20	12,401
1317	PAURI GARHWAL	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	7,73,700
1318	PAURI GARHWAL	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,31,529
1319	PAURI GARHWAL	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	56,320

DDO- 42004217 OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1320	PAURI GARHWAL	V	N	8	N	240100001 04 00 01	01-APR-20	13-APR-20	89,800
1321	PAURI GARHWAL	V	N	8	N	240100001 04 00 03	01-APR-20	13-APR-20	15,266
1322	PAURI GARHWAL	V	N	8	N	240100001 04 00 06	01-APR-20	13-APR-20	9,550
1323	PAURI GARHWAL	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	89,800
1324	PAURI GARHWAL	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	15,266
1325	PAURI GARHWAL	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	9,550
1326	PAURI GARHWAL	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	89,800
1327	PAURI GARHWAL	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,266
1328	PAURI GARHWAL	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	9,550

DDO- 42004797 HEAD OF OFFICE KARYALAYADHYAKSH UTTRANCHAL DEVELOPMENT DEPARTMENT SRINAGAR,PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1329	PAURI GARHWAL	V	N	9	N	240100001 97 01 01	01-APR-20	17-APR-20	11,12,280
1330	PAURI GARHWAL	V	N	9	N	240100001 97 01 03	01-APR-20	17-APR-20	1,88,564
1331	PAURI GARHWAL	V	N	9	N	240100001 97 01 06	01-APR-20	17-APR-20	97,130
1332	PAURI GARHWAL	V	N	13	N	240100001 97 01 08	01-MAY-20	27-MAY-20	26,146

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DDO- 42004797 HEAD OF OFFICE KARYALAYADHYAKSH UTTRANCHAL DEVELOPMENT DEPARTMENT SRINAGAR,PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1333	PAURI GARHWAL	V	N	14	N	240100001 97 01 29	01-MAY-20	29-MAY-20	24,995
1334	PAURI GARHWAL	V	N	15	N	240100001 97 01 42	01-MAY-20	29-MAY-20	1,06,972
1335	PAURI GARHWAL	V	N	16	N	240100001 97 01 42	01-MAY-20	29-MAY-20	4,72,000
1336	PAURI GARHWAL	V	N	17	N	240100001 97 01 42	01-MAY-20	29-MAY-20	60,000
1337	PAURI GARHWAL	V	N	18	N	240100001 97 01 42	01-MAY-20	29-MAY-20	36,444
1338	PAURI GARHWAL	V	N	3	N	240100001 97 01 42	01-MAY-20	08-MAY-20	1,27,292
1339	PAURI GARHWAL	V	N	5	N	240100001 97 01 01	01-MAY-20	04-MAY-20	11,12,280
1340	PAURI GARHWAL	V	N	5	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,88,564
1341	PAURI GARHWAL	V	N	5	N	240100001 97 01 06	01-MAY-20	04-MAY-20	97,130
1342	PAURI GARHWAL	V	N	11	N	240100001 97 01 42	01-JUN-20	09-JUN-20	2,000
1343	PAURI GARHWAL	V	N	12	N	240100001 97 01 42	01-JUN-20	09-JUN-20	17,000
1344	PAURI GARHWAL	V	N	13	N	240100001 97 01 42	01-JUN-20	11-JUN-20	98,450
1345	PAURI GARHWAL	V	N	14	N	240100001 97 01 01	01-JUN-20	05-JUN-20	10,55,380
1346	PAURI GARHWAL	V	N	14	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,78,891
1347	PAURI GARHWAL	V	N	14	N	240100001 97 01 06	01-JUN-20	05-JUN-20	96,670
1348	PAURI GARHWAL	V	N	14	N	240100001 97 01 42	01-JUN-20	11-JUN-20	34,683
1349	PAURI GARHWAL	V	N	20	N	240100001 97 01 29	01-JUN-20	09-JUN-20	88,804
1350	PAURI GARHWAL	V	N	21	N	240100001 97 01 29	01-JUN-20	09-JUN-20	8,245
1351	PAURI GARHWAL	V	N	22	N	240100001 97 01 23	01-JUN-20	09-JUN-20	17,223
1352	PAURI GARHWAL	V	N	23	N	240100001 97 01 29	01-JUN-20	09-JUN-20	21,165
1353	PAURI GARHWAL	V	N	4	N	240100001 97 01 42	01-JUN-20	04-JUN-20	1,96,900
1354	PAURI GARHWAL	V	N	40	N	240100001 97 01 23	01-JUN-20	29-JUN-20	30,665
1355	PAURI GARHWAL	V	N	41	N	240100001 97 01 23	01-JUN-20	29-JUN-20	46,476
1356	PAURI GARHWAL	V	N	42	N	240100001 97 01 20	01-JUN-20	29-JUN-20	15,590
1357	PAURI GARHWAL	V	N	43	N	240100001 97 01 22	01-JUN-20	29-JUN-20	1,458
1358	PAURI GARHWAL	V	N	44	N	240100001 97 01 42	01-JUN-20	29-JUN-20	14,400
1359	PAURI GARHWAL	V	N	45	N	240100001 97 01 22	01-JUN-20	29-JUN-20	23,950
1360	PAURI GARHWAL	V	N	46	N	240100001 97 01 04	01-JUN-20	29-JUN-20	31,870
1361	PAURI GARHWAL	V	N	47	N	240100001 97 01 04	01-JUN-20	29-JUN-20	21,750
1362	PAURI GARHWAL	V	N	48	N	240100001 97 01 04	01-JUN-20	29-JUN-20	50,890
1363	PAURI GARHWAL	V	N	49	N	240100001 97 01 04	01-JUN-20	29-JUN-20	12,510
1364	PAURI GARHWAL	V	N	50	N	240100001 97 01 04	01-JUN-20	29-JUN-20	7,000
1365	PAURI GARHWAL	V	N	51	N	240100001 97 01 04	01-JUN-20	29-JUN-20	17,550
1366	PAURI GARHWAL	V	N	52	N	240100001 97 01 04	01-JUN-20	29-JUN-20	2,350
1367	PAURI GARHWAL	V	N	6	N	240100001 97 01 42	01-JUN-20	08-JUN-20	1,06,972

DDO- 42004799 DEPUTY PROJECT DIRECTOR IISP PAURI PAURI

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DDO- 42004799 DEPUTY PROJECT DIRECTOR IISP PAURI PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1368	PAURI GARHWAL	V	N	15	N	240100001 97 02 01	01-APR-20	22-APR-20	7,64,850
1369	PAURI GARHWAL	V	N	15	N	240100001 97 02 03	01-APR-20	22-APR-20	1,30,025
1370	PAURI GARHWAL	V	N	15	N	240100001 97 02 06	01-APR-20	22-APR-20	85,750
1371	PAURI GARHWAL	V	N	16	N	240100001 97 02 01	01-APR-20	22-APR-20	39,900
1372	PAURI GARHWAL	V	N	16	N	240100001 97 02 03	01-APR-20	22-APR-20	6,783
1373	PAURI GARHWAL	V	N	18	N	240100001 97 02 01	01-MAY-20	11-MAY-20	7,64,850
1374	PAURI GARHWAL	V	N	18	N	240100001 97 02 03	01-MAY-20	11-MAY-20	1,30,025
1375	PAURI GARHWAL	V	N	18	N	240100001 97 02 06	01-MAY-20	11-MAY-20	85,750
1376	PAURI GARHWAL	V	N	15	N	240100001 97 02 01	01-JUN-20	05-JUN-20	7,64,850
1377	PAURI GARHWAL	V	N	15	N	240100001 97 02 03	01-JUN-20	05-JUN-20	1,30,025
1378	PAURI GARHWAL	V	N	15	N	240100001 97 02 06	01-JUN-20	05-JUN-20	85,750
1379	PAURI GARHWAL	V	N	16	N	240100001 97 02 01	01-JUN-20	19-JUN-20	33,620
1380	PAURI GARHWAL	V	N	16	N	240100001 97 02 03	01-JUN-20	19-JUN-20	3,732
1381	PAURI GARHWAL	V	N	16	N	240100001 97 02 06	01-JUN-20	19-JUN-20	20,740
1382	PAURI GARHWAL	V	N	17	N	240100001 97 02 01	01-JUN-20	19-JUN-20	33,620
1383	PAURI GARHWAL	V	N	17	N	240100001 97 02 03	01-JUN-20	19-JUN-20	3,732
1384	PAURI GARHWAL	V	N	17	N	240100001 97 02 06	01-JUN-20	19-JUN-20	20,740

DDO- 42012133 SOIL CONSERVATION OFFICER REGIONAL SOIL TESTING LABORATORY SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1385	PAURI GARHWAL	V	N	2	N	240100001 04 00 01	01-APR-20	16-APR-20	4,68,700
1386	PAURI GARHWAL	V	N	2	N	240100001 04 00 03	01-APR-20	16-APR-20	79,679
1387	PAURI GARHWAL	V	N	2	N	240100001 04 00 06	01-APR-20	16-APR-20	38,090
1388	PAURI GARHWAL	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	4,16,700
1389	PAURI GARHWAL	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	70,839
1390	PAURI GARHWAL	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	33,130
1391	PAURI GARHWAL	V	N	8	N	240100001 04 00 01	01-JUN-20	05-JUN-20	4,68,700
1392	PAURI GARHWAL	V	N	8	N	240100001 04 00 03	01-JUN-20	05-JUN-20	79,679
1393	PAURI GARHWAL	V	N	8	N	240100001 04 00 06	01-JUN-20	05-JUN-20	38,090

DDO- 42032133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1394	PAURI GARHWAL	V	N	4	N	240100001 04 00 01	01-APR-20	17-APR-20	9,01,520
1395	PAURI GARHWAL	V	N	4	N	240100001 04 00 03	01-APR-20	17-APR-20	1,53,102
1396	PAURI GARHWAL	V	N	4	N	240100001 04 00 06	01-APR-20	17-APR-20	82,860
1397	PAURI GARHWAL	V	N	9	N	240100001 04 00 01	01-MAY-20	06-MAY-20	8,95,197
1398	PAURI GARHWAL	V	N	9	N	240100001 04 00 03	01-MAY-20	06-MAY-20	1,52,027

Voucher Details

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DDO- 42032133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1399	PAURI GARHWAL	V	N	9	N	240100001 04 00 06	01-MAY-20	06-MAY-20	82,326
1400	PAURI GARHWAL	V	N	1	N	240100001 04 00 08	01-JUN-20	01-JUN-20	77,634
1401	PAURI GARHWAL	V	N	2	N	240100001 04 00 01	01-JUN-20	05-JUN-20	9,01,520
1402	PAURI GARHWAL	V	N	2	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,53,102
1403	PAURI GARHWAL	V	N	2	N	240100001 04 00 06	01-JUN-20	05-JUN-20	82,860
1404	PAURI GARHWAL	V	N	2	N	240100001 04 00 22	01-JUN-20	01-JUN-20	4,500

DDO- 42042133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1405	PAURI GARHWAL	V	N	1	N	240100001 04 00 08	01-APR-20	21-APR-20	42,132
1406	PAURI GARHWAL	V	N	7	N	240100001 04 00 01	01-APR-20	17-APR-20	10,09,600
1407	PAURI GARHWAL	V	N	7	N	240100001 04 00 03	01-APR-20	17-APR-20	1,71,632
1408	PAURI GARHWAL	V	N	7	N	240100001 04 00 06	01-APR-20	17-APR-20	90,430
1409	PAURI GARHWAL	V	N	1	N	240100001 04 00 08	01-MAY-20	06-MAY-20	39,615
1410	PAURI GARHWAL	V	N	11	N	240100001 04 00 08	01-MAY-20	22-MAY-20	15,986
1411	PAURI GARHWAL	V	N	12	N	240100001 04 00 08	01-MAY-20	22-MAY-20	13,205
1412	PAURI GARHWAL	V	N	15	N	240100001 04 00 01	01-MAY-20	14-MAY-20	27,100
1413	PAURI GARHWAL	V	N	15	N	240100001 04 00 03	01-MAY-20	14-MAY-20	4,607
1414	PAURI GARHWAL	V	N	15	N	240100001 04 00 06	01-MAY-20	14-MAY-20	3,490
1415	PAURI GARHWAL	V	N	16	N	240100001 04 00 01	01-MAY-20	14-MAY-20	27,100
1416	PAURI GARHWAL	V	N	16	N	240100001 04 00 03	01-MAY-20	14-MAY-20	4,607
1417	PAURI GARHWAL	V	N	16	N	240100001 04 00 06	01-MAY-20	14-MAY-20	3,490
1418	PAURI GARHWAL	V	N	17	N	240100001 04 00 01	01-MAY-20	14-MAY-20	27,100
1419	PAURI GARHWAL	V	N	17	N	240100001 04 00 03	01-MAY-20	14-MAY-20	4,607
1420	PAURI GARHWAL	V	N	17	N	240100001 04 00 06	01-MAY-20	14-MAY-20	3,490
1421	PAURI GARHWAL	V	N	2	N	240100001 04 00 25	01-MAY-20	06-MAY-20	6,686
1422	PAURI GARHWAL	V	N	3	N	240100001 04 00 01	01-MAY-20	05-MAY-20	8,90,600
1423	PAURI GARHWAL	V	N	3	N	240100001 04 00 03	01-MAY-20	05-MAY-20	1,51,402
1424	PAURI GARHWAL	V	N	3	N	240100001 04 00 06	01-MAY-20	05-MAY-20	78,930
1425	PAURI GARHWAL	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	10,14,300
1426	PAURI GARHWAL	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,72,431
1427	PAURI GARHWAL	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	91,920
1428	PAURI GARHWAL	V	N	15	N	240100001 04 00 08	01-JUN-20	15-JUN-20	15,986
1429	PAURI GARHWAL	V	N	16	N	240100001 04 00 08	01-JUN-20	15-JUN-20	13,205
1430	PAURI GARHWAL	V	N	17	N	240100001 04 00 22	01-JUN-20	16-JUN-20	4,400
1431	PAURI GARHWAL	V	N	18	N	240100001 04 00 22	01-JUN-20	16-JUN-20	5,000

DDO- 55002133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER ROORKEE ROORKEE

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DDO- 55002133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1432	ROORKEE	V	N	1	N	240100001 04 00 01	01-APR-20	16-APR-20	19,29,700
1433	ROORKEE	V	N	1	N	240100001 04 00 03	01-APR-20	16-APR-20	3,28,049
1434	ROORKEE	V	N	1	N	240100001 04 00 06	01-APR-20	16-APR-20	1,91,360
1435	ROORKEE	V	N	1	N	240100001 04 00 08	01-APR-20	27-APR-20	39,225
1436	ROORKEE	V	N	1	N	240100001 04 00 01	01-MAY-20	06-MAY-20	19,29,700
1437	ROORKEE	V	N	1	N	240100001 04 00 03	01-MAY-20	06-MAY-20	3,28,049
1438	ROORKEE	V	N	1	N	240100001 04 00 06	01-MAY-20	06-MAY-20	1,94,080
1439	ROORKEE	V	N	1	N	240100001 04 00 08	01-MAY-20	11-MAY-20	13,205
1440	ROORKEE	V	N	2	N	240100001 04 00 22	01-MAY-20	30-MAY-20	4,000
1441	ROORKEE	V	N	1	N	240100001 04 00 01	01-JUN-20	09-JUN-20	18,64,700
1442	ROORKEE	V	N	1	N	240100001 04 00 03	01-JUN-20	09-JUN-20	3,16,999
1443	ROORKEE	V	N	1	N	240100001 04 00 06	01-JUN-20	09-JUN-20	1,87,840
1444	ROORKEE	V	N	1	N	240100001 04 00 08	01-JUN-20	11-JUN-20	13,205
1445	ROORKEE	V	N	2	N	240100001 04 00 22	01-JUN-20	16-JUN-20	2,000

DDO- 56002133 SOIL CONSERVATION OFFICER AGRICULTURE AND SOIL CONSERVATION OFFICER KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1446	KOTDWAR	V	N	4	N	240100001 04 00 01	01-APR-20	17-APR-20	14,92,213
1447	KOTDWAR	V	N	4	N	240100001 04 00 03	01-APR-20	17-APR-20	2,53,676
1448	KOTDWAR	V	N	4	N	240100001 04 00 06	01-APR-20	17-APR-20	1,49,488
1449	KOTDWAR	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	14,52,800
1450	KOTDWAR	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,46,976
1451	KOTDWAR	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,44,890
1452	KOTDWAR	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	14,37,010
1453	KOTDWAR	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,44,292
1454	KOTDWAR	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,44,617
1455	KOTDWAR	V	N	3	N	240100001 04 00 08	01-JUN-20	11-JUN-20	2,09,051
1456	KOTDWAR	V	N	4	N	240100001 04 00 03	01-JUN-20	11-JUN-20	84,534
1457	KOTDWAR	V	N	4	N	240100001 04 00 08	01-JUN-20	11-JUN-20	90,774

DDO- 61002103 DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1458	TEHRI GARHWAL	V	N	5	N	240100001 04 00 01	01-APR-20	17-APR-20	8,62,700
1459	TEHRI GARHWAL	V	N	5	N	240100001 04 00 03	01-APR-20	17-APR-20	1,46,659
1460	TEHRI GARHWAL	V	N	5	N	240100001 04 00 06	01-APR-20	17-APR-20	58,410
1461	TEHRI GARHWAL	V	N	1	N	240100001 04 00 01	01-MAY-20	01-MAY-20	13,470
1462	TEHRI GARHWAL	V	N	1	N	240100001 04 00 03	01-MAY-20	01-MAY-20	2,290

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1463	TEHRI GARHWAL	V	N	1	N	240100001 04 00 06	01-MAY-20	01-MAY-20	1,191
1464	TEHRI GARHWAL	V	N	12	N	240100001 04 00 01	01-MAY-20	26-MAY-20	5,694
1465	TEHRI GARHWAL	V	N	12	N	240100001 04 00 03	01-MAY-20	26-MAY-20	968
1466	TEHRI GARHWAL	V	N	12	N	240100001 04 00 06	01-MAY-20	26-MAY-20	39
1467	TEHRI GARHWAL	V	N	13	N	240100001 04 00 01	01-MAY-20	26-MAY-20	5,000
1468	TEHRI GARHWAL	V	N	4	N	240100001 04 00 01	01-MAY-20	05-MAY-20	1,11,900
1469	TEHRI GARHWAL	V	N	4	N	240100001 04 00 03	01-MAY-20	05-MAY-20	19,023
1470	TEHRI GARHWAL	V	N	4	N	240100001 04 00 06	01-MAY-20	05-MAY-20	10,210
1471	TEHRI GARHWAL	V	N	5	N	240100001 04 00 01	01-MAY-20	05-MAY-20	44,900
1472	TEHRI GARHWAL	V	N	5	N	240100001 04 00 03	01-MAY-20	05-MAY-20	7,633
1473	TEHRI GARHWAL	V	N	5	N	240100001 04 00 06	01-MAY-20	05-MAY-20	3,970
1474	TEHRI GARHWAL	V	N	8	N	240100001 04 00 01	01-MAY-20	06-MAY-20	8,14,700
1475	TEHRI GARHWAL	V	N	8	N	240100001 04 00 03	01-MAY-20	06-MAY-20	1,38,499
1476	TEHRI GARHWAL	V	N	8	N	240100001 04 00 06	01-MAY-20	06-MAY-20	56,640
1477	TEHRI GARHWAL	V	N	10	N	240100001 04 00 01	01-JUN-20	18-JUN-20	48,000
1478	TEHRI GARHWAL	V	N	10	N	240100001 04 00 03	01-JUN-20	18-JUN-20	8,160
1479	TEHRI GARHWAL	V	N	10	N	240100001 04 00 06	01-JUN-20	18-JUN-20	2,670
1480	TEHRI GARHWAL	V	N	11	N	240100001 04 00 01	01-JUN-20	20-JUN-20	1,600
1481	TEHRI GARHWAL	V	N	11	N	240100001 04 00 03	01-JUN-20	20-JUN-20	272
1482	TEHRI GARHWAL	V	N	12	N	240100001 04 00 08	01-JUN-20	12-JUN-20	17,662
1483	TEHRI GARHWAL	V	N	13	N	240100001 04 00 08	01-JUN-20	16-JUN-20	17,662
1484	TEHRI GARHWAL	V	N	14	N	240100001 04 00 08	01-JUN-20	12-JUN-20	17,662
1485	TEHRI GARHWAL	V	N	5	N	240100001 04 00 01	01-JUN-20	06-JUN-20	8,64,300
1486	TEHRI GARHWAL	V	N	5	N	240100001 04 00 03	01-JUN-20	06-JUN-20	1,46,931
1487	TEHRI GARHWAL	V	N	5	N	240100001 04 00 06	01-JUN-20	06-JUN-20	74,530
1488	TEHRI GARHWAL	V	N	8	N	240100001 04 00 01	01-JUN-20	18-JUN-20	12,800
1489	TEHRI GARHWAL	V	N	8	N	240100001 04 00 03	01-JUN-20	18-JUN-20	2,176
1490	TEHRI GARHWAL	V	N	8	N	240100001 04 00 06	01-JUN-20	18-JUN-20	320
1491	TEHRI GARHWAL	V	N	9	N	240100001 04 00 01	01-JUN-20	18-JUN-20	7,800

DDO- 61002135 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAMBA TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1492	TEHRI GARHWAL	V	N	2	N	240100001 04 00 08	01-APR-20	22-APR-20	26,146
1493	TEHRI GARHWAL	V	N	4	N	240100001 04 00 01	01-APR-20	17-APR-20	11,95,100
1494	TEHRI GARHWAL	V	N	4	N	240100001 04 00 03	01-APR-20	17-APR-20	2,03,167
1495	TEHRI GARHWAL	V	N	4	N	240100001 04 00 06	01-APR-20	17-APR-20	1,06,540
1496	TEHRI GARHWAL	V	N	10	N	240100001 04 00 08	01-MAY-20	22-MAY-20	52,918

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1497	TEHRI GARHWAL	V	N	11	N	240100001 04 00 08	01-MAY-20	22-MAY-20	15,986
1498	TEHRI GARHWAL	V	N	17	N	240100001 04 00 22	01-MAY-20	28-MAY-20	7,975
1499	TEHRI GARHWAL	V	N	9	N	240100001 04 00 01	01-MAY-20	08-MAY-20	9,42,100
1500	TEHRI GARHWAL	V	N	9	N	240100001 04 00 03	01-MAY-20	08-MAY-20	1,60,157
1501	TEHRI GARHWAL	V	N	9	N	240100001 04 00 06	01-MAY-20	08-MAY-20	85,190
1502	TEHRI GARHWAL	V	N	11	N	240100001 04 00 08	01-JUN-20	12-JUN-20	38,290
1503	TEHRI GARHWAL	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	11,44,200
1504	TEHRI GARHWAL	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,94,514
1505	TEHRI GARHWAL	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,02,250
1506	TEHRI GARHWAL	V	N	8	N	240100001 04 00 08	01-JUN-20	09-JUN-20	15,986

DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1507	TEHRI GARHWAL	V	N	2	N	240100001 04 00 01	01-APR-20	17-APR-20	46,200
1508	TEHRI GARHWAL	V	N	2	N	240100001 04 00 03	01-APR-20	17-APR-20	7,854
1509	TEHRI GARHWAL	V	N	2	N	240100001 04 00 06	01-APR-20	17-APR-20	460
1510	TEHRI GARHWAL	V	N	7	N	240100001 04 00 01	01-MAY-20	08-MAY-20	46,200
1511	TEHRI GARHWAL	V	N	7	N	240100001 04 00 03	01-MAY-20	08-MAY-20	7,854
1512	TEHRI GARHWAL	V	N	7	N	240100001 04 00 06	01-MAY-20	08-MAY-20	460
1513	TEHRI GARHWAL	V	N	2	N	240100001 04 00 01	01-JUN-20	05-JUN-20	46,200
1514	TEHRI GARHWAL	V	N	2	N	240100001 04 00 03	01-JUN-20	05-JUN-20	7,854
1515	TEHRI GARHWAL	V	N	2	N	240100001 04 00 06	01-JUN-20	05-JUN-20	460

DDO- 61024797 PRINCIPAL ELEMANTRY EDU

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1516	TEHRI GARHWAL	V	N	3	N	240100001 97 01 01	01-APR-20	18-APR-20	11,11,000
1517	TEHRI GARHWAL	V	N	3	N	240100001 97 01 03	01-APR-20	18-APR-20	1,88,870
1518	TEHRI GARHWAL	V	N	3	N	240100001 97 01 06	01-APR-20	18-APR-20	77,550
1519	TEHRI GARHWAL	V	N	14	N	240100001 97 01 08	01-MAY-20	16-MAY-20	15,986
1520	TEHRI GARHWAL	V	N	15	N	240100001 97 01 09	01-MAY-20	16-MAY-20	33,030
1521	TEHRI GARHWAL	V	N	16	N	240100001 97 01 42	01-MAY-20	16-MAY-20	1,68,059
1522	TEHRI GARHWAL	V	N	18	N	240100001 97 01 02	01-MAY-20	27-MAY-20	5,000
1523	TEHRI GARHWAL	V	N	3	N	240100001 97 01 01	01-MAY-20	04-MAY-20	11,11,000
1524	TEHRI GARHWAL	V	N	3	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,88,870
1525	TEHRI GARHWAL	V	N	3	N	240100001 97 01 06	01-MAY-20	04-MAY-20	77,550
1526	TEHRI GARHWAL	V	N	7	N	240100001 97 01 08	01-MAY-20	16-MAY-20	31,972
1527	TEHRI GARHWAL	V	N	8	N	240100001 97 01 22	01-MAY-20	16-MAY-20	1,269

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1528	TEHRI GARHWAL	V	N	9	N	240100001 97 01 29	01-MAY-20	16-MAY-20	23,863
1529	TEHRI GARHWAL	V	N	1	N	240100001 97 01 01	01-JUN-20	05-JUN-20	10,60,500
1530	TEHRI GARHWAL	V	N	1	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,80,285
1531	TEHRI GARHWAL	V	N	1	N	240100001 97 01 04	01-JUN-20	01-JUN-20	3,700
1532	TEHRI GARHWAL	V	N	1	N	240100001 97 01 06	01-JUN-20	05-JUN-20	73,325
1533	TEHRI GARHWAL	V	N	19	N	240100001 97 01 29	01-JUN-20	29-JUN-20	11,591
1534	TEHRI GARHWAL	V	N	2	N	240100001 97 01 42	01-JUN-20	01-JUN-20	1,64,000
1535	TEHRI GARHWAL	V	N	20	N	240100001 97 01 20	01-JUN-20	29-JUN-20	17,551
1536	TEHRI GARHWAL	V	N	21	N	240100001 97 01 42	01-JUN-20	29-JUN-20	9,32,903
1537	TEHRI GARHWAL	V	N	22	N	240100001 97 01 42	01-JUN-20	29-JUN-20	22,500
1538	TEHRI GARHWAL	V	N	23	N	240100001 97 01 20	01-JUN-20	29-JUN-20	8,017
1539	TEHRI GARHWAL	V	N	24	N	240100001 97 01 22	01-JUN-20	29-JUN-20	24,544
1540	TEHRI GARHWAL	V	N	25	N	240100001 97 01 20	01-JUN-20	29-JUN-20	3,835
1541	TEHRI GARHWAL	V	N	26	N	240100001 97 01 04	01-JUN-20	29-JUN-20	13,950
1542	TEHRI GARHWAL	V	N	6	N	240100001 97 01 04	01-JUN-20	08-JUN-20	5,000

DDO- 61042133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CINSERVATION OFFICER KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1543	TEHRI GARHWAL	V	N	1	N	240100001 04 00 01	01-APR-20	13-APR-20	10,18,900
1544	TEHRI GARHWAL	V	N	1	N	240100001 04 00 03	01-APR-20	13-APR-20	1,73,213
1545	TEHRI GARHWAL	V	N	1	N	240100001 04 00 06	01-APR-20	13-APR-20	76,930
1546	TEHRI GARHWAL	V	N	1	N	240100001 04 00 08	01-MAY-20	04-MAY-20	57,602
1547	TEHRI GARHWAL	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	8,51,200
1548	TEHRI GARHWAL	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,44,704
1549	TEHRI GARHWAL	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	66,430
1550	TEHRI GARHWAL	V	N	2	N	240100001 04 00 08	01-MAY-20	04-MAY-20	78,060
1551	TEHRI GARHWAL	V	N	12	N	240100001 04 00 01	01-JUN-20	24-JUN-20	2,48,509
1552	TEHRI GARHWAL	V	N	12	N	240100001 04 00 03	01-JUN-20	24-JUN-20	1,89,140
1553	TEHRI GARHWAL	V	N	12	N	240100001 04 00 06	01-JUN-20	24-JUN-20	44,376
1554	TEHRI GARHWAL	V	N	3	N	240100001 04 00 01	01-JUN-20	05-JUN-20	10,18,900
1555	TEHRI GARHWAL	V	N	3	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,73,213
1556	TEHRI GARHWAL	V	N	3	N	240100001 04 00 06	01-JUN-20	05-JUN-20	76,930
1557	TEHRI GARHWAL	V	N	3	N	240100001 04 00 25	01-JUN-20	03-JUN-20	3,607
1558	TEHRI GARHWAL	V	N	4	N	240100001 04 00 08	01-JUN-20	03-JUN-20	26,410
1559	TEHRI GARHWAL	V	N	5	N	240100001 04 00 08	01-JUN-20	03-JUN-20	15,986
1560	TEHRI GARHWAL	V	N	7	N	240100001 04 00 01	01-JUN-20	12-JUN-20	1,67,700
1561	TEHRI GARHWAL	V	N	7	N	240100001 04 00 03	01-JUN-20	12-JUN-20	28,509

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DDO- 61042133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CINSERVATION OFFICER KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1562	TEHRI GARHWAL	V	N	7	N	240100001 04 00 06	01-JUN-20	12-JUN-20	10,500

DDO- 65002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1563	HARIDWAR	V	N	1	N	240100001 04 00 08	01-APR-20	22-APR-20	15,000
1564	HARIDWAR	V	N	2	N	240100001 04 00 08	01-APR-20	22-APR-20	15,000
1565	HARIDWAR	V	N	3	N	240100001 04 00 01	01-APR-20	15-APR-20	1,80,500
1566	HARIDWAR	V	N	3	N	240100001 04 00 03	01-APR-20	15-APR-20	30,685
1567	HARIDWAR	V	N	3	N	240100001 04 00 06	01-APR-20	15-APR-20	12,000
1568	HARIDWAR	V	N	3	N	240100001 04 00 08	01-APR-20	22-APR-20	15,000
1569	HARIDWAR	V	N	4	N	240100001 04 00 01	01-APR-20	15-APR-20	1,13,800
1570	HARIDWAR	V	N	4	N	240100001 04 00 03	01-APR-20	15-APR-20	19,346
1571	HARIDWAR	V	N	4	N	240100001 04 00 06	01-APR-20	15-APR-20	11,420
1572	HARIDWAR	V	N	4	N	240100001 04 00 08	01-APR-20	22-APR-20	15,000
1573	HARIDWAR	V	N	5	N	240100001 04 00 01	01-APR-20	15-APR-20	11,47,800
1574	HARIDWAR	V	N	5	N	240100001 04 00 03	01-APR-20	15-APR-20	1,95,126
1575	HARIDWAR	V	N	5	N	240100001 04 00 06	01-APR-20	15-APR-20	74,260
1576	HARIDWAR	V	N	2	N	240100001 04 00 08	01-MAY-20	08-MAY-20	60,000
1577	HARIDWAR	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	1,13,800
1578	HARIDWAR	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	19,346
1579	HARIDWAR	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	11,420
1580	HARIDWAR	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	12,07,600
1581	HARIDWAR	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,05,292
1582	HARIDWAR	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	79,960
1583	HARIDWAR	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	1,80,500
1584	HARIDWAR	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	30,685
1585	HARIDWAR	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	12,000
1586	HARIDWAR	V	N	1	N	240100001 04 00 08	01-JUN-20	12-JUN-20	30,000
1587	HARIDWAR	V	N	10	N	240100001 04 00 01	01-JUN-20	30-JUN-20	47,600
1588	HARIDWAR	V	N	10	N	240100001 04 00 03	01-JUN-20	30-JUN-20	8,092
1589	HARIDWAR	V	N	2	N	240100001 04 00 08	01-JUN-20	12-JUN-20	30,000
1590	HARIDWAR	V	N	3	N	240100001 04 00 01	01-JUN-20	06-JUN-20	12,07,600
1591	HARIDWAR	V	N	3	N	240100001 04 00 03	01-JUN-20	06-JUN-20	2,05,292
1592	HARIDWAR	V	N	3	N	240100001 04 00 06	01-JUN-20	06-JUN-20	79,960
1593	HARIDWAR	V	N	4	N	240100001 04 00 01	01-JUN-20	06-JUN-20	1,16,800
1594	HARIDWAR	V	N	4	N	240100001 04 00 03	01-JUN-20	06-JUN-20	19,856
1595	HARIDWAR	V	N	4	N	240100001 04 00 06	01-JUN-20	06-JUN-20	6,720

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DDO- 65002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1596	HARIDWAR	V	N	5	N	240100001 04 00 01	01-JUN-20	06-JUN-20	1,13,800
1597	HARIDWAR	V	N	5	N	240100001 04 00 03	01-JUN-20	06-JUN-20	19,346
1598	HARIDWAR	V	N	5	N	240100001 04 00 06	01-JUN-20	06-JUN-20	11,420

DDO- 65002133 SOIL CONSERVATION OFFICER AGRICULTURE AND SOIL CONSERVATION BAHARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1599	HARIDWAR	V	N	6	N	240100001 04 00 01	01-APR-20	13-APR-20	15,57,400
1600	HARIDWAR	V	N	6	N	240100001 04 00 03	01-APR-20	13-APR-20	2,64,758
1601	HARIDWAR	V	N	6	N	240100001 04 00 06	01-APR-20	13-APR-20	1,18,780
1602	HARIDWAR	V	N	6	N	240100001 04 00 01	01-MAY-20	04-MAY-20	15,05,400
1603	HARIDWAR	V	N	6	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,55,918
1604	HARIDWAR	V	N	6	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,14,720
1605	HARIDWAR	V	N	9	N	240100001 04 00 01	01-MAY-20	21-MAY-20	50,500
1606	HARIDWAR	V	N	9	N	240100001 04 00 03	01-MAY-20	21-MAY-20	8,585
1607	HARIDWAR	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	15,05,400
1608	HARIDWAR	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,55,918
1609	HARIDWAR	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,14,720

DDO- 65002453 DISTRICT CANE OFFICER ASSISTANT CANE COMMISSIONER GRAM SITAPUR JAWALAPUR HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1610	HARIDWAR	V	N	2	N	240100108 03 00 01	01-APR-20	16-APR-20	44,27,150
1611	HARIDWAR	V	N	2	N	240100108 03 00 03	01-APR-20	16-APR-20	7,52,616
1612	HARIDWAR	V	N	2	N	240100108 03 00 06	01-APR-20	16-APR-20	4,78,328
1613	HARIDWAR	V	N	7	N	240100108 03 00 01	01-MAY-20	04-MAY-20	44,27,150
1614	HARIDWAR	V	N	7	N	240100108 03 00 03	01-MAY-20	04-MAY-20	7,52,616
1615	HARIDWAR	V	N	7	N	240100108 03 00 06	01-MAY-20	04-MAY-20	4,78,328
1616	HARIDWAR	V	N	2	N	240100108 03 00 01	01-JUN-20	05-JUN-20	43,39,700
1617	HARIDWAR	V	N	2	N	240100108 03 00 03	01-JUN-20	05-JUN-20	7,38,684
1618	HARIDWAR	V	N	2	N	240100108 03 00 06	01-JUN-20	05-JUN-20	4,68,503
1619	HARIDWAR	V	N	7	N	240100108 03 00 09	01-JUN-20	29-JUN-20	1,91,311
1620	HARIDWAR	V	N	8	N	240100108 03 00 09	01-JUN-20	29-JUN-20	8,781

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1621	HARIDWAR	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	1,16,600
1622	HARIDWAR	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	19,822

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DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1623	HARIDWAR	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,980
1624	HARIDWAR	V	N	8	N	240100001 04 00 01	01-MAY-20	08-MAY-20	1,16,600
1625	HARIDWAR	V	N	8	N	240100001 04 00 03	01-MAY-20	08-MAY-20	19,822
1626	HARIDWAR	V	N	8	N	240100001 04 00 06	01-MAY-20	08-MAY-20	1,980
1627	HARIDWAR	V	N	7	N	240100001 04 00 01	01-JUN-20	05-JUN-20	1,16,600
1628	HARIDWAR	V	N	7	N	240100001 04 00 03	01-JUN-20	05-JUN-20	19,822
1629	HARIDWAR	V	N	7	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,980

DDO- 75002003 DISTRICT EXCISE OFFICER ASSISTANT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1630	UDHAM SINGH NAGAR	V	N	1	N	240100108 11 00 56	01-APR-20	16-APR-20	8,00,979
1631	UDHAM SINGH NAGAR	V	N	2	N	240100108 12 00 56	01-APR-20	16-APR-20	3,97,985
1632	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 01	01-APR-20	13-APR-20	8,51,800
1633	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 03	01-APR-20	13-APR-20	1,44,806
1634	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 06	01-APR-20	13-APR-20	75,780
1635	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 08	01-APR-20	29-APR-20	10,572
1636	UDHAM SINGH NAGAR	V	N	7	N	240100108 03 00 01	01-APR-20	16-APR-20	6,07,700
1637	UDHAM SINGH NAGAR	V	N	7	N	240100108 03 00 03	01-APR-20	16-APR-20	1,03,309
1638	UDHAM SINGH NAGAR	V	N	7	N	240100108 03 00 06	01-APR-20	16-APR-20	32,110
1639	UDHAM SINGH NAGAR	V	N	1	N	240100108 03 00 01	01-MAY-20	04-MAY-20	6,07,700
1640	UDHAM SINGH NAGAR	V	N	1	N	240100108 03 00 03	01-MAY-20	04-MAY-20	1,03,309
1641	UDHAM SINGH NAGAR	V	N	1	N	240100108 03 00 06	01-MAY-20	04-MAY-20	32,110
1642	UDHAM SINGH NAGAR	V	N	1	N	240100108 11 00 56	01-MAY-20	05-MAY-20	8,00,979
1643	UDHAM SINGH NAGAR	V	N	13	N	240100108 03 00 09	01-MAY-20	29-MAY-20	13,000
1644	UDHAM SINGH NAGAR	V	N	14	N	240100108 03 00 40	01-MAY-20	29-MAY-20	2,550
1645	UDHAM SINGH NAGAR	V	N	15	N	240100108 03 00 25	01-MAY-20	29-MAY-20	1,623
1646	UDHAM SINGH NAGAR	V	N	16	N	240100108 03 00 22	01-MAY-20	29-MAY-20	1,770
1647	UDHAM SINGH NAGAR	V	N	2	N	240100108 12 00 56	01-MAY-20	05-MAY-20	3,97,985
1648	UDHAM SINGH NAGAR	V	N	3	N	240100108 12 00 56	01-MAY-20	05-MAY-20	5,50,000

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DDO- 75002003 DISTRICT EXCISE OFFICER ASSISTANT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1649	UDHAM SINGH NAGAR	V	N	4	N	240100108 12 00 56	01-MAY-20	05-MAY-20	6,00,000
1650	UDHAM SINGH NAGAR	V	N	5	N	240100108 03 00 25	01-MAY-20	05-MAY-20	1,601
1651	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 01	01-MAY-20	05-MAY-20	8,51,800
1652	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 03	01-MAY-20	05-MAY-20	1,44,806
1653	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 06	01-MAY-20	05-MAY-20	75,780
1654	UDHAM SINGH NAGAR	V	N	7	N	240100001 04 00 08	01-MAY-20	12-MAY-20	10,572
1655	UDHAM SINGH NAGAR	V	N	1	N	240100108 11 00 56	01-JUN-20	01-JUN-20	8,00,979
1656	UDHAM SINGH NAGAR	V	N	12	N	240100108 03 00 01	01-JUN-20	08-JUN-20	24,426
1657	UDHAM SINGH NAGAR	V	N	12	N	240100108 03 00 03	01-JUN-20	08-JUN-20	4,152
1658	UDHAM SINGH NAGAR	V	N	12	N	240100108 03 00 06	01-JUN-20	08-JUN-20	2,396
1659	UDHAM SINGH NAGAR	V	N	13	N	240100108 06 00 07	01-JUN-20	09-JUN-20	30,000
1660	UDHAM SINGH NAGAR	V	N	14	N	240100108 06 00 07	01-JUN-20	09-JUN-20	15,000
1661	UDHAM SINGH NAGAR	V	N	2	N	240100108 12 00 56	01-JUN-20	01-JUN-20	3,97,985
1662	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 08	01-JUN-20	05-JUN-20	10,572
1663	UDHAM SINGH NAGAR	V	N	3	N	240100108 03 00 01	01-JUN-20	05-JUN-20	5,44,600
1664	UDHAM SINGH NAGAR	V	N	3	N	240100108 03 00 03	01-JUN-20	05-JUN-20	92,582
1665	UDHAM SINGH NAGAR	V	N	3	N	240100108 03 00 06	01-JUN-20	05-JUN-20	25,920
1666	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 01	01-JUN-20	05-JUN-20	8,51,800
1667	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,44,806
1668	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 06	01-JUN-20	05-JUN-20	75,780

DDO- 75002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1669	UDHAM SINGH NAGAR	V	N	10	N	240100001 04 00 01	01-APR-20	17-APR-20	5,25,800
1670	UDHAM SINGH NAGAR	V	N	10	N	240100001 04 00 03	01-APR-20	17-APR-20	89,386
1671	UDHAM SINGH NAGAR	V	N	10	N	240100001 04 00 06	01-APR-20	17-APR-20	43,530
1672	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 08	01-APR-20	27-APR-20	39,840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1673	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 01	01-APR-20	17-APR-20	13,39,400
1674	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 03	01-APR-20	17-APR-20	2,27,698
1675	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 06	01-APR-20	17-APR-20	1,07,740
1676	UDHAM SINGH NAGAR	V	N	9	N	240100001 04 00 01	01-APR-20	17-APR-20	5,36,900
1677	UDHAM SINGH NAGAR	V	N	9	N	240100001 04 00 03	01-APR-20	17-APR-20	91,273
1678	UDHAM SINGH NAGAR	V	N	9	N	240100001 04 00 06	01-APR-20	17-APR-20	40,730
1679	UDHAM SINGH NAGAR	V	N	2	N	240100001 04 00 01	01-MAY-20	05-MAY-20	5,36,900
1680	UDHAM SINGH NAGAR	V	N	2	N	240100001 04 00 03	01-MAY-20	05-MAY-20	91,273
1681	UDHAM SINGH NAGAR	V	N	2	N	240100001 04 00 06	01-MAY-20	05-MAY-20	40,730
1682	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 01	01-MAY-20	05-MAY-20	5,25,800
1683	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 03	01-MAY-20	05-MAY-20	89,386
1684	UDHAM SINGH NAGAR	V	N	3	N	240100001 04 00 06	01-MAY-20	05-MAY-20	43,530
1685	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 01	01-MAY-20	05-MAY-20	13,39,400
1686	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 03	01-MAY-20	05-MAY-20	2,27,698
1687	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 06	01-MAY-20	05-MAY-20	1,07,740
1688	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 08	01-MAY-20	15-MAY-20	39,840
1689	UDHAM SINGH NAGAR	V	N	11	N	240100001 04 00 08	01-JUN-20	15-JUN-20	29,268
1690	UDHAM SINGH NAGAR	V	N	17	N	240100001 04 00 01	01-JUN-20	12-JUN-20	59,500
1691	UDHAM SINGH NAGAR	V	N	17	N	240100001 04 00 03	01-JUN-20	12-JUN-20	10,115
1692	UDHAM SINGH NAGAR	V	N	17	N	240100001 04 00 06	01-JUN-20	12-JUN-20	6,190
1693	UDHAM SINGH NAGAR	V	N	18	N	240100001 04 00 01	01-JUN-20	25-JUN-20	1,18,600
1694	UDHAM SINGH NAGAR	V	N	18	N	240100001 04 00 03	01-JUN-20	25-JUN-20	20,162
1695	UDHAM SINGH NAGAR	V	N	18	N	240100001 04 00 06	01-JUN-20	25-JUN-20	5,820
1696	UDHAM SINGH NAGAR	V	N	20	N	240100001 07 00 25	01-JUN-20	29-JUN-20	87,500
1697	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	13,39,400
1698	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,27,698

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DDO- 75002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1699	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,07,740
1700	UDHAM SINGH NAGAR	V	N	7	N	240100001 04 00 01	01-JUN-20	05-JUN-20	5,28,400
1701	UDHAM SINGH NAGAR	V	N	7	N	240100001 04 00 03	01-JUN-20	05-JUN-20	89,828
1702	UDHAM SINGH NAGAR	V	N	7	N	240100001 04 00 06	01-JUN-20	05-JUN-20	43,610
1703	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 01	01-JUN-20	05-JUN-20	4,18,300
1704	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 03	01-JUN-20	05-JUN-20	71,111
1705	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 06	01-JUN-20	05-JUN-20	34,910

DDO- 75002453 ASSISTANT SUGAR COMMISSIONER ASSISTANT CANE COMMISSINOR U.S NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1706	UDHAM SINGH NAGAR	V	N	6	N	240100108 03 00 01	01-APR-20	15-APR-20	54,66,600
1707	UDHAM SINGH NAGAR	V	N	6	N	240100108 03 00 03	01-APR-20	15-APR-20	9,29,322
1708	UDHAM SINGH NAGAR	V	N	6	N	240100108 03 00 06	01-APR-20	15-APR-20	5,52,125
1709	UDHAM SINGH NAGAR	V	N	12	N	240100108 03 00 01	01-MAY-20	05-MAY-20	54,50,313
1710	UDHAM SINGH NAGAR	V	N	12	N	240100108 03 00 03	01-MAY-20	05-MAY-20	9,26,553
1711	UDHAM SINGH NAGAR	V	N	12	N	240100108 03 00 06	01-MAY-20	05-MAY-20	5,52,097
1712	UDHAM SINGH NAGAR	V	N	12	N	240100108 03 00 09	01-MAY-20	26-MAY-20	16,669
1713	UDHAM SINGH NAGAR	V	N	13	N	240100108 03 00 01	01-MAY-20	26-MAY-20	49,800
1714	UDHAM SINGH NAGAR	V	N	13	N	240100108 03 00 03	01-MAY-20	26-MAY-20	30,078
1715	UDHAM SINGH NAGAR	V	N	13	N	240100108 03 00 09	01-JUN-20	17-JUN-20	19,400
1716	UDHAM SINGH NAGAR	V	N	4	N	240100108 03 00 01	01-JUN-20	05-JUN-20	54,24,300
1717	UDHAM SINGH NAGAR	V	N	4	N	240100108 03 00 03	01-JUN-20	05-JUN-20	9,22,131
1718	UDHAM SINGH NAGAR	V	N	4	N	240100108 03 00 06	01-JUN-20	05-JUN-20	5,50,055

DDO- 75004217 DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1719	UDHAM SINGH NAGAR	V	N	11	N	240100001 04 00 01	01-APR-20	20-APR-20	88,400
1720	UDHAM SINGH NAGAR	V	N	11	N	240100001 04 00 03	01-APR-20	20-APR-20	15,028

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DDO- 75004217 DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1721	UDHAM SINGH NAGAR	V	N	11	N	240100001 04 00 06	01-APR-20	20-APR-20	7,800
1722	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 01	01-MAY-20	05-MAY-20	88,400
1723	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 03	01-MAY-20	05-MAY-20	15,028
1724	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 06	01-MAY-20	05-MAY-20	7,800
1725	UDHAM SINGH NAGAR	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	88,400
1726	UDHAM SINGH NAGAR	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,028
1727	UDHAM SINGH NAGAR	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	7,800

DDO- 75022133 SOIL CONSERVATION OFFICER AGRICULTURE&SOIL CONSERVATION OFFICER KASHIPUR JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1728	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 01	01-APR-20	15-APR-20	12,49,600
1729	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 03	01-APR-20	15-APR-20	2,12,432
1730	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 06	01-APR-20	15-APR-20	1,21,150
1731	UDHAM SINGH NAGAR	V	N	11	N	240100001 04 00 01	01-MAY-20	05-MAY-20	12,49,600
1732	UDHAM SINGH NAGAR	V	N	11	N	240100001 04 00 03	01-MAY-20	05-MAY-20	2,12,432
1733	UDHAM SINGH NAGAR	V	N	11	N	240100001 04 00 06	01-MAY-20	05-MAY-20	1,22,770
1734	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 08	01-MAY-20	05-MAY-20	47,250
1735	UDHAM SINGH NAGAR	V	N	15	N	240100001 04 00 01	01-JUN-20	11-JUN-20	2,166
1736	UDHAM SINGH NAGAR	V	N	15	N	240100001 04 00 03	01-JUN-20	11-JUN-20	368
1737	UDHAM SINGH NAGAR	V	N	15	N	240100001 04 00 06	01-JUN-20	11-JUN-20	208
1738	UDHAM SINGH NAGAR	V	N	16	N	240100001 04 00 01	01-JUN-20	11-JUN-20	65,000
1739	UDHAM SINGH NAGAR	V	N	16	N	240100001 04 00 03	01-JUN-20	11-JUN-20	11,050
1740	UDHAM SINGH NAGAR	V	N	16	N	240100001 04 00 06	01-JUN-20	11-JUN-20	6,240
1741	UDHAM SINGH NAGAR	V	N	2	N	240100001 04 00 01	01-JUN-20	05-JUN-20	12,49,600
1742	UDHAM SINGH NAGAR	V	N	2	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,12,432
1743	UDHAM SINGH NAGAR	V	N	2	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,22,770

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DDO- 75022133 SOIL CONSERVATION OFFICER AGRICULTURE&SOIL CONSERVATION OFFICER KASHIPUR JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1744	UDHAM SINGH NAGAR	V	N	8	N	240100001 04 00 08	01-JUN-20	11-JUN-20	23,625

DDO- 88002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1745	CHAMPAWAT	V	N	3	N	240100001 04 00 08	01-APR-20	21-APR-20	1,11,029
1746	CHAMPAWAT	V	N	4	N	240100001 04 00 01	01-APR-20	16-APR-20	3,16,200
1747	CHAMPAWAT	V	N	4	N	240100001 04 00 03	01-APR-20	16-APR-20	53,754
1748	CHAMPAWAT	V	N	4	N	240100001 04 00 06	01-APR-20	16-APR-20	35,180
1749	CHAMPAWAT	V	N	5	N	240100001 04 00 01	01-APR-20	16-APR-20	90,600
1750	CHAMPAWAT	V	N	5	N	240100001 04 00 03	01-APR-20	16-APR-20	15,402
1751	CHAMPAWAT	V	N	5	N	240100001 04 00 06	01-APR-20	16-APR-20	8,200
1752	CHAMPAWAT	V	N	7	N	240100001 04 00 08	01-APR-20	28-APR-20	36,285
1753	CHAMPAWAT	V	N	8	N	240100001 04 00 08	01-APR-20	28-APR-20	21,000
1754	CHAMPAWAT	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	3,16,200
1755	CHAMPAWAT	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	53,754
1756	CHAMPAWAT	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	35,180
1757	CHAMPAWAT	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	90,600
1758	CHAMPAWAT	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	15,402
1759	CHAMPAWAT	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	8,200
1760	CHAMPAWAT	V	N	5	N	240100001 04 00 08	01-MAY-20	22-MAY-20	40,275
1761	CHAMPAWAT	V	N	6	N	240100001 04 00 08	01-MAY-20	22-MAY-20	18,143
1762	CHAMPAWAT	V	N	1	N	240100001 04 00 08	01-JUN-20	09-JUN-20	18,143
1763	CHAMPAWAT	V	N	2	N	240100001 04 00 22	01-JUN-20	09-JUN-20	4,906
1764	CHAMPAWAT	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	3,16,200
1765	CHAMPAWAT	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	53,754
1766	CHAMPAWAT	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	35,180
1767	CHAMPAWAT	V	N	5	N	240100001 04 00 01	01-JUN-20	05-JUN-20	90,600
1768	CHAMPAWAT	V	N	5	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,402
1769	CHAMPAWAT	V	N	5	N	240100001 04 00 06	01-JUN-20	05-JUN-20	8,200
1770	CHAMPAWAT	V	N	7	N	240100001 04 00 08	01-JUN-20	23-JUN-20	40,275

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1771	CHAMPAWAT	V	N	1	N	240100001 04 00 01	01-APR-20	13-APR-20	89,800
1772	CHAMPAWAT	V	N	1	N	240100001 04 00 03	01-APR-20	13-APR-20	15,266
1773	CHAMPAWAT	V	N	1	N	240100001 04 00 06	01-APR-20	13-APR-20	10,050

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DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	CHAMPAWAT	V	N	6	N	240100001 04 00 01	01-MAY-20	04-MAY-20	89,800
1775	CHAMPAWAT	V	N	6	N	240100001 04 00 03	01-MAY-20	04-MAY-20	15,266
1776	CHAMPAWAT	V	N	6	N	240100001 04 00 06	01-MAY-20	04-MAY-20	10,050
1777	CHAMPAWAT	V	N	6	N	240100001 04 00 01	01-JUN-20	05-JUN-20	89,800
1778	CHAMPAWAT	V	N	6	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,266
1779	CHAMPAWAT	V	N	6	N	240100001 04 00 06	01-JUN-20	05-JUN-20	10,050

DDO- 88004799 DEPUTY PROJECT DIRECTOR WATERSHED MANAGMENT CHAMAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1780	CHAMPAWAT	V	N	6	N	240100001 97 02 01	01-APR-20	18-APR-20	4,05,000
1781	CHAMPAWAT	V	N	6	N	240100001 97 02 03	01-APR-20	18-APR-20	68,850
1782	CHAMPAWAT	V	N	6	N	240100001 97 02 06	01-APR-20	18-APR-20	41,425
1783	CHAMPAWAT	V	N	1	N	240100001 97 02 01	01-MAY-20	04-MAY-20	4,05,000
1784	CHAMPAWAT	V	N	1	N	240100001 97 02 03	01-MAY-20	04-MAY-20	68,850
1785	CHAMPAWAT	V	N	1	N	240100001 97 02 06	01-MAY-20	04-MAY-20	41,425
1786	CHAMPAWAT	V	N	2	N	240100001 97 02 01	01-JUN-20	05-JUN-20	4,05,000
1787	CHAMPAWAT	V	N	2	N	240100001 97 02 03	01-JUN-20	05-JUN-20	68,850
1788	CHAMPAWAT	V	N	2	N	240100001 97 02 06	01-JUN-20	05-JUN-20	41,425

DDO- 88022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1789	CHAMPAWAT	V	N	1	N	240100001 04 00 08	01-APR-20	21-APR-20	2,27,612
1790	CHAMPAWAT	V	N	2	N	240100001 04 00 01	01-APR-20	15-APR-20	12,47,395
1791	CHAMPAWAT	V	N	2	N	240100001 04 00 03	01-APR-20	15-APR-20	2,12,908
1792	CHAMPAWAT	V	N	2	N	240100001 04 00 06	01-APR-20	15-APR-20	1,37,365
1793	CHAMPAWAT	V	N	6	N	240100001 04 00 25	01-APR-20	27-APR-20	1,197
1794	CHAMPAWAT	V	N	8	N	240100001 04 00 01	01-APR-20	21-APR-20	786
1795	CHAMPAWAT	V	N	8	N	240100001 04 00 03	01-APR-20	21-APR-20	134
1796	CHAMPAWAT	V	N	8	N	240100001 04 00 06	01-APR-20	21-APR-20	96
1797	CHAMPAWAT	V	N	4	N	240100001 04 00 25	01-MAY-20	14-MAY-20	1,222
1798	CHAMPAWAT	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	12,47,395
1799	CHAMPAWAT	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,12,908
1800	CHAMPAWAT	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,37,365
1801	CHAMPAWAT	V	N	7	N	240100001 04 00 01	01-MAY-20	22-MAY-20	24,500
1802	CHAMPAWAT	V	N	7	N	240100001 04 00 03	01-MAY-20	22-MAY-20	4,165
1803	CHAMPAWAT	V	N	7	N	240100001 04 00 06	01-MAY-20	22-MAY-20	2,800
1804	CHAMPAWAT	V	N	8	N	240100001 04 00 01	01-MAY-20	22-MAY-20	24,500

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DDO- 88022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1805	CHAMPAWAT	V	N	8	N	240100001 04 00 03	01-MAY-20	22-MAY-20	4,165
1806	CHAMPAWAT	V	N	8	N	240100001 04 00 06	01-MAY-20	22-MAY-20	2,800
1807	CHAMPAWAT	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	12,04,895
1808	CHAMPAWAT	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,05,683
1809	CHAMPAWAT	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,32,865

DDO- 89002003 ASSISTANT EXCISE COMMISSIONER SAHAYAK AABKARI AYUKT STATE EXCISE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1810	BAGESHWAR	V	N	1	N	240100001 04 00 08	01-APR-20	20-APR-20	10,160
1811	BAGESHWAR	V	N	5	N	240100001 04 00 01	01-APR-20	17-APR-20	8,23,700
1812	BAGESHWAR	V	N	5	N	240100001 04 00 03	01-APR-20	17-APR-20	1,40,029
1813	BAGESHWAR	V	N	5	N	240100001 04 00 06	01-APR-20	17-APR-20	79,873
1814	BAGESHWAR	V	N	13	N	240100001 04 00 01	01-MAY-20	29-MAY-20	8,26,740
1815	BAGESHWAR	V	N	13	N	240100001 04 00 03	01-MAY-20	29-MAY-20	2,48,484
1816	BAGESHWAR	V	N	13	N	240100001 04 00 06	01-MAY-20	29-MAY-20	89,400
1817	BAGESHWAR	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	8,23,700
1818	BAGESHWAR	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	1,40,029
1819	BAGESHWAR	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	79,873
1820	BAGESHWAR	V	N	6	N	240100001 04 00 08	01-MAY-20	18-MAY-20	56,774

DDO- 89002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER BAGEHWAWA BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1821	BAGESHWAR	V	N	3	N	240100001 04 00 01	01-APR-20	15-APR-20	7,61,000
1822	BAGESHWAR	V	N	3	N	240100001 04 00 03	01-APR-20	15-APR-20	1,29,370
1823	BAGESHWAR	V	N	3	N	240100001 04 00 06	01-APR-20	15-APR-20	72,910
1824	BAGESHWAR	V	N	3	N	240100001 04 00 08	01-APR-20	27-APR-20	25,783
1825	BAGESHWAR	V	N	6	N	240100001 04 00 08	01-APR-20	29-APR-20	1,02,094
1826	BAGESHWAR	V	N	1	N	240100001 04 00 22	01-MAY-20	06-MAY-20	2,600
1827	BAGESHWAR	V	N	10	N	240100001 04 00 08	01-MAY-20	26-MAY-20	4,406
1828	BAGESHWAR	V	N	11	N	240100001 04 00 08	01-MAY-20	26-MAY-20	15,623
1829	BAGESHWAR	V	N	3	N	240100001 04 00 01	01-MAY-20	05-MAY-20	7,61,000
1830	BAGESHWAR	V	N	3	N	240100001 04 00 03	01-MAY-20	05-MAY-20	1,29,370
1831	BAGESHWAR	V	N	3	N	240100001 04 00 06	01-MAY-20	05-MAY-20	72,910
1832	BAGESHWAR	V	N	5	N	240100001 04 00 08	01-MAY-20	18-MAY-20	1,02,094
1833	BAGESHWAR	V	N	1	N	240100001 04 00 22	01-JUN-20	02-JUN-20	4,000
1834	BAGESHWAR	V	N	4	N	240100001 04 00 01	01-JUN-20	05-JUN-20	7,61,000
1835	BAGESHWAR	V	N	4	N	240100001 04 00 03	01-JUN-20	05-JUN-20	1,29,370

Voucher Details

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DDO- 89002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER BAGEHWAWA BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1836	BAGESHWAR	V	N	4	N	240100001 04 00 06	01-JUN-20	05-JUN-20	72,910

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1837	BAGESHWAR	V	N	4	N	240100001 04 00 01	01-APR-20	16-APR-20	78,920
1838	BAGESHWAR	V	N	4	N	240100001 04 00 03	01-APR-20	16-APR-20	13,345
1839	BAGESHWAR	V	N	4	N	240100001 04 00 06	01-APR-20	16-APR-20	7,340
1840	BAGESHWAR	V	N	5	N	240100001 04 00 01	01-MAY-20	05-MAY-20	78,920
1841	BAGESHWAR	V	N	5	N	240100001 04 00 03	01-MAY-20	05-MAY-20	13,345
1842	BAGESHWAR	V	N	5	N	240100001 04 00 06	01-MAY-20	05-MAY-20	7,340
1843	BAGESHWAR	V	N	2	N	240100001 04 00 01	01-JUN-20	05-JUN-20	78,920
1844	BAGESHWAR	V	N	2	N	240100001 04 00 03	01-JUN-20	05-JUN-20	13,345
1845	BAGESHWAR	V	N	2	N	240100001 04 00 06	01-JUN-20	05-JUN-20	7,340

DDO- 89004797 DEPUTY PROJECT DIRECTOR DISTRICT PORJECT OFFICER U.D.W.D.P. BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1846	BAGESHWAR	V	N	1	N	240100001 97 01 01	01-APR-20	13-APR-20	6,83,270
1847	BAGESHWAR	V	N	1	N	240100001 97 01 03	01-APR-20	13-APR-20	1,16,059
1848	BAGESHWAR	V	N	1	N	240100001 97 01 06	01-APR-20	13-APR-20	57,865
1849	BAGESHWAR	V	N	4	N	240100001 97 01 02	01-APR-20	28-APR-20	30,080
1850	BAGESHWAR	V	N	5	N	240100001 97 01 08	01-APR-20	28-APR-20	25,783
1851	BAGESHWAR	V	N	1	N	240100001 97 01 01	01-MAY-20	04-MAY-20	6,83,270
1852	BAGESHWAR	V	N	1	N	240100001 97 01 03	01-MAY-20	04-MAY-20	1,16,059
1853	BAGESHWAR	V	N	1	N	240100001 97 01 06	01-MAY-20	04-MAY-20	57,865
1854	BAGESHWAR	V	N	2	N	240100001 97 01 42	01-MAY-20	08-MAY-20	1,02,793
1855	BAGESHWAR	V	N	3	N	240100001 97 01 42	01-MAY-20	08-MAY-20	24,999
1856	BAGESHWAR	V	N	4	N	240100001 97 01 42	01-MAY-20	08-MAY-20	5,44,488
1857	BAGESHWAR	V	N	6	N	240100001 97 01 01	01-MAY-20	08-MAY-20	31,935
1858	BAGESHWAR	V	N	7	N	240100001 97 01 01	01-MAY-20	26-MAY-20	37,960
1859	BAGESHWAR	V	N	7	N	240100001 97 01 42	01-MAY-20	18-MAY-20	62,154
1860	BAGESHWAR	V	N	8	N	240100001 97 01 42	01-MAY-20	18-MAY-20	24,999
1861	BAGESHWAR	V	N	9	N	240100001 97 01 42	01-MAY-20	20-MAY-20	25,000
1862	BAGESHWAR	V	N	1	N	240100001 97 01 01	01-JUN-20	05-JUN-20	5,94,420
1863	BAGESHWAR	V	N	1	N	240100001 97 01 03	01-JUN-20	05-JUN-20	1,00,997
1864	BAGESHWAR	V	N	1	N	240100001 97 01 06	01-JUN-20	05-JUN-20	49,285
1865	BAGESHWAR	V	N	10	N	240100001 97 01 24	01-JUN-20	16-JUN-20	3,000
1866	BAGESHWAR	V	N	11	N	240100001 97 01 22	01-JUN-20	16-JUN-20	26,100

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DDO- 89004797 DEPUTY PROJECT DIRECTOR DISTRICT PORJECT OFFICER U.D.W.D.P. BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1867	BAGESHWAR	V	N	12	N	240100001 97 01 22	01-JUN-20	16-JUN-20	31,665
1868	BAGESHWAR	V	N	13	N	240100001 97 01 24	01-JUN-20	16-JUN-20	12,000
1869	BAGESHWAR	V	N	14	N	240100001 97 01 24	01-JUN-20	16-JUN-20	5,215
1870	BAGESHWAR	V	N	15	N	240100001 97 01 24	01-JUN-20	16-JUN-20	5,000
1871	BAGESHWAR	V	N	16	N	240100001 97 01 24	01-JUN-20	16-JUN-20	1,993
1872	BAGESHWAR	V	N	17	N	240100001 97 01 24	01-JUN-20	16-JUN-20	2,000
1873	BAGESHWAR	V	N	18	N	240100001 97 01 24	01-JUN-20	16-JUN-20	2,000
1874	BAGESHWAR	V	N	19	N	240100001 97 01 25	01-JUN-20	16-JUN-20	4,930
1875	BAGESHWAR	V	N	2	N	240100001 97 01 27	01-JUN-20	08-JUN-20	3,000
1876	BAGESHWAR	V	N	20	N	240100001 97 01 24	01-JUN-20	16-JUN-20	7,500
1877	BAGESHWAR	V	N	21	N	240100001 97 01 24	01-JUN-20	16-JUN-20	3,000
1878	BAGESHWAR	V	N	22	N	240100001 97 01 24	01-JUN-20	16-JUN-20	2,000
1879	BAGESHWAR	V	N	23	N	240100001 97 01 02	01-JUN-20	17-JUN-20	5,000
1880	BAGESHWAR	V	N	24	N	240100001 97 01 02	01-JUN-20	17-JUN-20	5,000
1881	BAGESHWAR	V	N	25	N	240100001 97 01 02	01-JUN-20	17-JUN-20	35,080
1882	BAGESHWAR	V	N	26	N	240100001 97 01 20	01-JUN-20	17-JUN-20	8,240
1883	BAGESHWAR	V	N	27	N	240100001 97 01 42	01-JUN-20	17-JUN-20	1,75,938
1884	BAGESHWAR	V	N	28	N	240100001 97 01 42	01-JUN-20	20-JUN-20	5,94,266
1885	BAGESHWAR	V	N	29	N	240100001 97 01 04	01-JUN-20	23-JUN-20	11,200
1886	BAGESHWAR	V	N	3	N	240100001 97 01 42	01-JUN-20	09-JUN-20	62,154
1887	BAGESHWAR	V	N	4	N	240100001 97 01 42	01-JUN-20	09-JUN-20	5,54,412
1888	BAGESHWAR	V	N	5	N	240100001 97 01 42	01-JUN-20	09-JUN-20	3,62,500
1889	BAGESHWAR	V	N	6	N	240100001 97 01 42	01-JUN-20	09-JUN-20	49,560
1890	BAGESHWAR	V	N	7	N	240100001 97 01 42	01-JUN-20	09-JUN-20	6,03,855
1891	BAGESHWAR	V	N	8	N	240100001 97 01 01	01-JUN-20	20-JUN-20	65,043
1892	BAGESHWAR	V	N	8	N	240100001 97 01 42	01-JUN-20	09-JUN-20	24,999

DDO- 90002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1893	RUDRAPRAYAG	V	N	1	N	240100001 04 00 08	01-APR-20	24-APR-20	1,72,412
1894	RUDRAPRAYAG	V	N	2	N	240100001 04 00 08	01-APR-20	27-APR-20	1,94,124
1895	RUDRAPRAYAG	V	N	4	N	240100001 04 00 01	01-APR-20	16-APR-20	3,54,500
1896	RUDRAPRAYAG	V	N	4	N	240100001 04 00 03	01-APR-20	16-APR-20	60,265
1897	RUDRAPRAYAG	V	N	4	N	240100001 04 00 06	01-APR-20	16-APR-20	31,340
1898	RUDRAPRAYAG	V	N	5	N	240100001 04 00 01	01-APR-20	16-APR-20	1,19,800
1899	RUDRAPRAYAG	V	N	5	N	240100001 04 00 03	01-APR-20	16-APR-20	20,366
1900	RUDRAPRAYAG	V	N	5	N	240100001 04 00 06	01-APR-20	16-APR-20	11,040

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DDO- 90002132 CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	RUDRAPRAYAG	V	N	6	N	240100001 04 00 01	01-APR-20	21-APR-20	26,000
1902	RUDRAPRAYAG	V	N	6	N	240100001 04 00 03	01-APR-20	21-APR-20	4,420
1903	RUDRAPRAYAG	V	N	2	N	240100001 04 00 01	01-MAY-20	04-MAY-20	3,54,500
1904	RUDRAPRAYAG	V	N	2	N	240100001 04 00 03	01-MAY-20	04-MAY-20	60,265
1905	RUDRAPRAYAG	V	N	2	N	240100001 04 00 06	01-MAY-20	04-MAY-20	31,340
1906	RUDRAPRAYAG	V	N	2	N	240100001 04 00 08	01-MAY-20	22-MAY-20	1,57,513
1907	RUDRAPRAYAG	V	N	3	N	240100001 04 00 01	01-MAY-20	04-MAY-20	1,19,800
1908	RUDRAPRAYAG	V	N	3	N	240100001 04 00 03	01-MAY-20	04-MAY-20	20,366
1909	RUDRAPRAYAG	V	N	3	N	240100001 04 00 06	01-MAY-20	04-MAY-20	11,040
1910	RUDRAPRAYAG	V	N	3	N	240100001 04 00 08	01-MAY-20	22-MAY-20	32,758
1911	RUDRAPRAYAG	V	N	4	N	240100001 04 00 01	01-JUN-20	10-JUN-20	3,24,400
1912	RUDRAPRAYAG	V	N	4	N	240100001 04 00 03	01-JUN-20	10-JUN-20	55,148
1913	RUDRAPRAYAG	V	N	4	N	240100001 04 00 06	01-JUN-20	10-JUN-20	28,110
1914	RUDRAPRAYAG	V	N	5	N	240100001 04 00 01	01-JUN-20	10-JUN-20	1,19,800
1915	RUDRAPRAYAG	V	N	5	N	240100001 04 00 03	01-JUN-20	10-JUN-20	20,366
1916	RUDRAPRAYAG	V	N	5	N	240100001 04 00 06	01-JUN-20	10-JUN-20	11,040
1917	RUDRAPRAYAG	V	N	8	N	240100001 04 00 08	01-JUN-20	24-JUN-20	1,00,215

DDO- 90004217 DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1918	RUDRAPRAYAG	V	N	3	N	240100001 04 00 01	01-APR-20	13-APR-20	89,800
1919	RUDRAPRAYAG	V	N	3	N	240100001 04 00 03	01-APR-20	13-APR-20	15,266
1920	RUDRAPRAYAG	V	N	3	N	240100001 04 00 06	01-APR-20	13-APR-20	4,430
1921	RUDRAPRAYAG	V	N	4	N	240100001 04 00 01	01-MAY-20	04-MAY-20	89,800
1922	RUDRAPRAYAG	V	N	4	N	240100001 04 00 03	01-MAY-20	04-MAY-20	15,266
1923	RUDRAPRAYAG	V	N	4	N	240100001 04 00 06	01-MAY-20	04-MAY-20	4,430
1924	RUDRAPRAYAG	V	N	2	N	240100001 04 00 01	01-JUN-20	05-JUN-20	89,800
1925	RUDRAPRAYAG	V	N	2	N	240100001 04 00 03	01-JUN-20	05-JUN-20	15,266
1926	RUDRAPRAYAG	V	N	2	N	240100001 04 00 06	01-JUN-20	05-JUN-20	4,430

DDO- 90022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1927	RUDRAPRAYAG	V	N	1	N	240100001 04 00 01	01-APR-20	16-APR-20	15,98,600
1928	RUDRAPRAYAG	V	N	1	N	240100001 04 00 03	01-APR-20	16-APR-20	2,71,762
1929	RUDRAPRAYAG	V	N	1	N	240100001 04 00 06	01-APR-20	16-APR-20	1,61,120
1930	RUDRAPRAYAG	V	N	4	N	240100001 04 00 08	01-MAY-20	25-MAY-20	42,562
1931	RUDRAPRAYAG	V	N	5	N	240100001 04 00 01	01-MAY-20	04-MAY-20	15,98,600

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DDO- 90022133 SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1932	RUDRAPRAYAG	V	N	5	N	240100001 04 00 03	01-MAY-20	04-MAY-20	2,71,762
1933	RUDRAPRAYAG	V	N	5	N	240100001 04 00 06	01-MAY-20	04-MAY-20	1,61,120
1934	RUDRAPRAYAG	V	N	5	N	240100001 04 00 08	01-MAY-20	25-MAY-20	22,649
1935	RUDRAPRAYAG	V	N	6	N	240100001 04 00 08	01-MAY-20	25-MAY-20	41,236
1936	RUDRAPRAYAG	V	N	1	N	240100001 04 00 01	01-JUN-20	05-JUN-20	16,28,700
1937	RUDRAPRAYAG	V	N	1	N	240100001 04 00 03	01-JUN-20	05-JUN-20	2,76,879
1938	RUDRAPRAYAG	V	N	1	N	240100001 04 00 06	01-JUN-20	05-JUN-20	1,64,350
1939	RUDRAPRAYAG	V	N	1	N	240100001 04 00 08	01-JUN-20	05-JUN-20	28,000
1940	RUDRAPRAYAG	V	N	2	N	240100001 04 00 08	01-JUN-20	05-JUN-20	15,538
1941	RUDRAPRAYAG	V	N	9	N	240100001 04 00 08	01-JUN-20	29-JUN-20	27,516

Count: 1941

Total:

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DDO- 42004183 DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	1	N	241580120 04 00 05	01-MAY-20	16-MAY-20	4,40,00,000
2	PAURI GARHWAL	V	N	2	N	241580120 04 00 56	01-MAY-20	16-MAY-20	3,50,00,000

DDO- 75004183 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	UDHAM SINGH NAGAR	V	N	1	N	241580120 03 00 05	01-APR-20	21-APR-20	90,00,00,000
4	UDHAM SINGH NAGAR	V	N	2	N	241580120 03 00 56	01-APR-20	21-APR-20	4,40,00,000

Count: 4

Total:

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DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	10	N	240100001 01 01 56	01-JUN-20	04-JUN-20	27,00,000
2	SECRETRIAT	V	N	6	N	240100001 01 01 56	01-JUN-20	04-JUN-20	9,00,000
3	SECRETRIAT	V	N	7	N	240100001 01 01 56	01-JUN-20	04-JUN-20	18,00,000
4	SECRETRIAT	V	N	8	N	240100001 01 01 56	01-JUN-20	04-JUN-20	27,00,000
5	SECRETRIAT	V	N	9	N	240100001 01 01 56	01-JUN-20	04-JUN-20	1,48,00,000

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DDO- 12002135 JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETARIAT	V	N	11	N	240100001 01 08 56	01-JUN-20	04-JUN-20	25,00,000

DDO- 40002103 DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	CHAMOLI	V	N	3	N	240100119 05 00 29	01-JUN-20	05-JUN-20	10,865
3	CHAMOLI	V	N	4	N	240100119 05 00 20	01-JUN-20	05-JUN-20	1,307

Count: 3

Total: