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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 2015 Elections

Grant Number: 05

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 103 01 01	22	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	11,26,680.00 .00 11,26,680.00	11,26,680.00 .00 11,26,680.00
	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	11,26,680.00 .00 11,26,680.00	11,26,680.00 .00 11,26,680.00
	Total: 01	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	11,26,680.00 .00 11,26,680.00	11,26,680.00 .00 11,26,680.00
03 00	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,69,878.00 .00 2,69,878.00	8,59,372.00 .00 8,59,372.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	9,00,000.00 .00 9,00,000.00	2,13,202.00 .00 2,13,202.00	2,13,202.00 .00 2,13,202.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,22,291.00 .00 1,22,291.00	1,22,291.00 .00 1,22,291.00
	24	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	43,432.00 .00 43,432.00	43,432.00 .00 43,432.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	11,00,000.00 .00 11,00,000.00	1,70,259.00 .00 1,70,259.00	1,70,259.00 .00 1,70,259.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 03 00	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	90,00,000.00 .00 90,00,000.00	8,19,062.00 .00 8,19,062.00
	Total: 03	Voted Charged Total	90,00,000.00 .00 90,00,000.00	8,19,062.00 .00 8,19,062.00
05 00	01	Voted Charged Total	4,70,70,000.00 .00 4,70,70,000.00	37,09,520.00 .00 37,09,520.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	1,17,68,000.00 .00 1,17,68,000.00	6,30,428.00 .00 6,30,428.00
	04	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	06	Voted Charged Total	56,48,000.00 .00 56,48,000.00	3,22,270.00 .00 3,22,270.00
	07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	08	Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	30,90,872.00 .00 30,90,872.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	20	Voted Charged Total	2,12,00,000.00 .00 2,12,00,000.00	45,263.00 .00 45,263.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	22	Voted Charged Total	30,00,000.00 .00 30,00,000.00	10,721.00 .00 10,721.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 05 00	23	Voted		
		Charged	8,00,000.00	.00
		Total	.00	.00
			8,00,000.00	.00
	24	Voted		
		Charged	6,00,000.00	.00
		Total	.00	.00
			6,00,000.00	.00
	25	Voted		
		Charged	20,00,000.00	76,179.00
		Total	.00	.00
			20,00,000.00	76,179.00
	26	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
		5,00,000.00	.00	
28	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	27,00,000.00	19,427.00	
	Total	.00	.00	
		27,00,000.00	19,427.00	
42	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	
Total: 00	Voted	13,60,87,000.00	79,04,680.00	2,26,47,098.00
	Charged	.00	.00	.00
	Total	13,60,87,000.00	79,04,680.00	2,26,47,098.00
Total: 05	Voted	13,60,87,000.00	79,04,680.00	2,26,47,098.00
	Charged	.00	.00	.00
	Total	13,60,87,000.00	79,04,680.00	2,26,47,098.00
Total: 103	Voted	26,50,87,000.00	98,50,422.00	2,51,82,334.00
	Charged	.00	.00	.00
	Total	26,50,87,000.00	98,50,422.00	2,51,82,334.00
105 03 00	02	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	04	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	.00
			1,00,00,000.00	.00
	07	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	20	Voted		
		Charged	2,000.00	.00
		Total	.00	.00
		2,000.00	.00	
22	Voted			
	Charged	2,00,00,000.00	.00	
	Total	.00	.00	
		2,00,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 105 03 00	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,50,07,000.00 .00 3,50,07,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	3,50,07,000.00 .00 3,50,07,000.00	.00 .00 .00
04 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 105 04 00	Total: 00	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	Total: 04	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	Total: 10E	Voted 3,50,17,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,50,17,000.00	.00	.00
106 03 00	02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	20	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
	22	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	24	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	25	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	26	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	42	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	Total: 03	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
05 00	02	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	
2015 00 106 05 00	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	22	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
26	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 00	Voted	42,03,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	42,03,000.00	.00	.00	
Total: 05	Voted	42,03,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	42,03,000.00	.00	.00	
Total: 106	Voted	42,13,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	42,13,000.00	.00	.00	
109 02 00	01	Voted	1,66,14,000.00	10,93,800.00	33,55,400.00
		Charged	.00	.00	.00
		Total	1,66,14,000.00	10,93,800.00	33,55,400.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	41,54,000.00	1,85,946.00	5,70,418.00
		Charged	.00	.00	.00
		Total	41,54,000.00	1,85,946.00	5,70,418.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	19,94,000.00	1,26,630.00	3,89,000.00
		Charged	.00	.00	.00
		Total	19,94,000.00	1,26,630.00	3,89,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 109 02 00	08	Voted Charged Total	42,00,000.00 .00 42,00,000.00	2,64,976.00 .00 2,64,976.00	9,65,396.00 .00 9,65,396.00
	09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	13,00,000.00 .00 13,00,000.00	52,773.00 .00 52,773.00	61,264.00 .00 61,264.00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	56,227.00 .00 56,227.00	1,40,937.00 .00 1,40,937.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,21,13,000.00 .00 3,21,13,000.00	17,80,352.00 .00 17,80,352.00	54,82,415.00 .00 54,82,415.00
	Total: 02	Voted Charged Total	3,21,13,000.00 .00 3,21,13,000.00	17,80,352.00 .00 17,80,352.00	54,82,415.00 .00 54,82,415.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 109 03 00	01	Voted		
		Charged	21,12,000.00	1,71,700.00
		Total	.00	.00
			21,12,000.00	1,71,700.00
	02	Voted		
		Charged	19,75,000.00	.00
		Total	.00	.00
			19,75,000.00	.00
	03	Voted		
		Charged	5,28,000.00	29,121.00
		Total	.00	.00
			5,28,000.00	29,121.00
	04	Voted		
		Charged	1,94,00,000.00	.00
		Total	.00	.00
			1,94,00,000.00	.00
	06	Voted		
		Charged	2,53,000.00	17,020.00
		Total	.00	.00
			2,53,000.00	17,020.00
	07	Voted		
		Charged	70,00,000.00	.00
		Total	.00	.00
			70,00,000.00	.00
	08	Voted		
		Charged	26,00,000.00	57,314.00
	Total	.00	.00	
		26,00,000.00	57,314.00	
09	Voted			
	Charged	1,30,000.00	.00	
	Total	.00	.00	
		1,30,000.00	.00	
10	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
20	Voted			
	Charged	5,32,50,000.00	.00	
	Total	.00	.00	
		5,32,50,000.00	.00	
21	Voted			
	Charged	7,00,000.00	.00	
	Total	.00	.00	
		7,00,000.00	.00	
22	Voted			
	Charged	70,25,000.00	.00	
	Total	.00	.00	
		70,25,000.00	.00	
24	Voted			
	Charged	1,95,000.00	.00	
	Total	.00	.00	
		1,95,000.00	.00	
25	Voted			
	Charged	5,75,000.00	.00	
	Total	.00	.00	
		5,75,000.00	.00	
26	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 109 03 00	29	Voted	90,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,60,000.00	.00	.00
	42	Voted	1,19,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,19,30,000.00	.00	.00
Total: 00		Voted	11,76,33,000.00	2,75,155.00	9,10,598.00
		Charged	.00	.00	.00
		Total	11,76,33,000.00	2,75,155.00	9,10,598.00
Total: 03		Voted	11,76,33,000.00	2,75,155.00	9,10,598.00
		Charged	.00	.00	.00
		Total	11,76,33,000.00	2,75,155.00	9,10,598.00
Total: 109		Voted	14,97,46,000.00	20,55,507.00	63,93,013.00
		Charged	.00	.00	.00
		Total	14,97,46,000.00	20,55,507.00	63,93,013.00
Total: 00		Voted	45,40,63,000.00	1,19,05,929.00	3,15,75,347.00
		Charged	.00	.00	.00
		Total	45,40,63,000.00	1,19,05,929.00	3,15,75,347.00
Total: 2015		Voted	45,40,63,000.00	1,19,05,929.00	3,15,75,347.00
		Charged	.00	.00	.00
		Total	45,40,63,000.00	1,19,05,929.00	3,15,75,347.00
Grand Total:		Voted	45,40,63,000.00	1,19,05,929.00	3,15,75,347.00
		Charged	.00	.00	.00
		Total	45,40,63,000.00	1,19,05,929.00	3,15,75,347.00

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-25-20 04:56 PM

Grant No.: 05

DDO- 01002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY DISTRICT ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	201500103 05 00 01	01-APR-20	23-APR-20	2,98,100
2	DEHRADUN	V	N	1	N	201500103 05 00 03	01-APR-20	23-APR-20	50,677
3	DEHRADUN	V	N	1	N	201500103 05 00 06	01-APR-20	23-APR-20	34,420
4	DEHRADUN	V	N	1	N	201500103 05 00 08	01-APR-20	27-APR-20	27,000
5	DEHRADUN	V	N	2	N	201500103 05 00 08	01-APR-20	27-APR-20	88,500
6	DEHRADUN	V	N	3	N	201500103 05 00 08	01-APR-20	27-APR-20	4,88,309
7	DEHRADUN	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	2,98,100
8	DEHRADUN	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	50,677
9	DEHRADUN	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	34,420
10	DEHRADUN	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,98,100
11	DEHRADUN	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	50,677
12	DEHRADUN	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	34,420
13	DEHRADUN	V	N	1	N	201500103 05 00 08	01-JUN-20	01-JUN-20	45,000
14	DEHRADUN	V	N	10	N	201500103 05 00 08	01-JUN-20	25-JUN-20	46,500
15	DEHRADUN	V	N	11	N	201500103 05 00 22	01-JUN-20	25-JUN-20	4,515
16	DEHRADUN	V	N	12	N	201500103 05 00 25	01-JUN-20	25-JUN-20	1,082
17	DEHRADUN	V	N	13	N	201500103 05 00 08	01-JUN-20	25-JUN-20	2,48,160
18	DEHRADUN	V	N	14	N	201500103 01 01 22	01-JUN-20	30-JUN-20	7,14,083
19	DEHRADUN	V	N	2	N	201500103 05 00 08	01-JUN-20	01-JUN-20	13,500
20	DEHRADUN	V	N	3	N	201500103 05 00 08	01-JUN-20	01-JUN-20	3,78,822
21	DEHRADUN	V	N	4	N	201500103 05 00 25	01-JUN-20	23-JUN-20	1,082
22	DEHRADUN	V	N	6	N	201500103 05 00 20	01-JUN-20	24-JUN-20	45,263
23	DEHRADUN	V	N	7	N	201500103 05 00 22	01-JUN-20	24-JUN-20	6,206
24	DEHRADUN	V	N	8	N	201500103 05 00 25	01-JUN-20	25-JUN-20	15,693
25	DEHRADUN	V	N	9	N	201500103 05 00 08	01-JUN-20	25-JUN-20	13,500

DDO- 12002961 SECRETARY STATE ELECTION COMMISSION SECRETRIAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26	SECRETRIAT	V	N	1	N	201500109 02 00 01	01-APR-20	13-APR-20	11,67,800
27	SECRETRIAT	V	N	1	N	201500109 02 00 03	01-APR-20	13-APR-20	1,98,526
28	SECRETRIAT	V	N	1	N	201500109 02 00 06	01-APR-20	13-APR-20	1,35,740
29	SECRETRIAT	V	N	1	N	201500109 02 00 08	01-APR-20	16-APR-20	17,515
30	SECRETRIAT	V	N	2	N	201500109 02 00 08	01-APR-20	16-APR-20	3,99,766
31	SECRETRIAT	V	N	1	N	201500109 02 00 08	01-MAY-20	08-MAY-20	2,67,689
32	SECRETRIAT	V	N	10	N	201500109 02 00 22	01-MAY-20	28-MAY-20	8,491
33	SECRETRIAT	V	N	2	N	201500109 02 00 01	01-MAY-20	04-MAY-20	10,93,800
34	SECRETRIAT	V	N	2	N	201500109 02 00 03	01-MAY-20	04-MAY-20	1,85,946

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## DDO- 12002961 SECRETARY STATE ELECTION COMMISSION SECRETRIAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	2	N	201500109 02 00 06	01-MAY-20	04-MAY-20	1,26,630
36	SECRETRIAT	V	N	2	N	201500109 02 00 08	01-MAY-20	08-MAY-20	15,450
37	SECRETRIAT	V	N	8	N	201500109 02 00 25	01-MAY-20	16-MAY-20	73,364
38	SECRETRIAT	V	N	9	N	201500109 02 00 25	01-MAY-20	16-MAY-20	11,346
39	SECRETRIAT	V	N	1	N	201500109 02 00 01	01-JUN-20	05-JUN-20	10,93,800
40	SECRETRIAT	V	N	1	N	201500109 02 00 03	01-JUN-20	05-JUN-20	1,85,946
41	SECRETRIAT	V	N	1	N	201500109 02 00 06	01-JUN-20	05-JUN-20	1,26,630
42	SECRETRIAT	V	N	10	N	201500109 02 00 22	01-JUN-20	18-JUN-20	29,233
43	SECRETRIAT	V	N	11	N	201500109 02 00 25	01-JUN-20	18-JUN-20	36,049
44	SECRETRIAT	V	N	27	N	201500109 02 00 25	01-JUN-20	29-JUN-20	7,069
45	SECRETRIAT	V	N	28	N	201500109 02 00 25	01-JUN-20	29-JUN-20	13,109
46	SECRETRIAT	V	N	6	N	201500109 02 00 08	01-JUN-20	11-JUN-20	15,965
47	SECRETRIAT	V	N	7	N	201500109 02 00 08	01-JUN-20	11-JUN-20	2,49,011
48	SECRETRIAT	V	N	8	N	201500109 02 00 22	01-JUN-20	12-JUN-20	12,780
49	SECRETRIAT	V	N	9	N	201500109 02 00 22	01-JUN-20	18-JUN-20	10,760

## DDO- 12002965 CHIEF ELECTION OFFICER CHIEF ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	SECRETRIAT	V	N	2	N	201500103 05 00 01	01-APR-20	17-APR-20	6,86,900
51	SECRETRIAT	V	N	2	N	201500103 05 00 03	01-APR-20	17-APR-20	1,16,773
52	SECRETRIAT	V	N	2	N	201500103 05 00 06	01-APR-20	17-APR-20	63,730
53	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-APR-20	18-APR-20	1,57,827
54	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-APR-20	18-APR-20	63,860
55	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-APR-20	27-APR-20	89,989
56	SECRETRIAT	V	N	6	N	201500103 03 00 08	01-APR-20	27-APR-20	5,000
57	SECRETRIAT	V	N	7	N	201500103 03 00 08	01-APR-20	27-APR-20	5,000
58	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	6,86,900
59	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	1,16,773
60	SECRETRIAT	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	63,730
61	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-MAY-20	12-MAY-20	5,000
62	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-MAY-20	12-MAY-20	5,000
63	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-MAY-20	12-MAY-20	88,990
64	SECRETRIAT	V	N	6	N	201500103 03 00 08	01-MAY-20	12-MAY-20	61,800
65	SECRETRIAT	V	N	7	N	201500103 03 00 08	01-MAY-20	12-MAY-20	1,07,028
66	SECRETRIAT	V	N	1	N	201500103 03 00 08	01-JUN-20	02-JUN-20	63,860
67	SECRETRIAT	V	N	12	N	201500103 03 00 29	01-JUN-20	24-JUN-20	2,464
68	SECRETRIAT	V	N	13	N	201500103 03 00 29	01-JUN-20	24-JUN-20	14,964

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DDO- 12002965 CHIEF ELECTION OFFICER CHIEF ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	SECRETRIAT	V	N	14	N	201500103 03 00 29	01-JUN-20	24-JUN-20	10,148
70	SECRETRIAT	V	N	15	N	201500103 03 00 29	01-JUN-20	24-JUN-20	11,022
71	SECRETRIAT	V	N	16	N	201500103 03 00 29	01-JUN-20	24-JUN-20	1,31,661
72	SECRETRIAT	V	N	17	N	201500103 03 00 25	01-JUN-20	24-JUN-20	43,432
73	SECRETRIAT	V	N	18	N	201500103 03 00 22	01-JUN-20	24-JUN-20	7,150
74	SECRETRIAT	V	N	19	N	201500103 03 00 22	01-JUN-20	24-JUN-20	45,336
75	SECRETRIAT	V	N	2	N	201500103 03 00 08	01-JUN-20	02-JUN-20	1,07,028
76	SECRETRIAT	V	N	2	N	201500103 05 00 01	01-JUN-20	05-JUN-20	6,86,900
77	SECRETRIAT	V	N	2	N	201500103 05 00 03	01-JUN-20	05-JUN-20	1,16,773
78	SECRETRIAT	V	N	2	N	201500103 05 00 06	01-JUN-20	05-JUN-20	63,730
79	SECRETRIAT	V	N	20	N	201500103 03 00 22	01-JUN-20	24-JUN-20	2,305
80	SECRETRIAT	V	N	21	N	201500103 03 00 22	01-JUN-20	24-JUN-20	23,845
81	SECRETRIAT	V	N	22	N	201500103 03 00 22	01-JUN-20	24-JUN-20	34,635
82	SECRETRIAT	V	N	23	N	201500103 03 00 22	01-JUN-20	24-JUN-20	9,020
83	SECRETRIAT	V	N	24	N	201500103 03 00 20	01-JUN-20	24-JUN-20	8,104
84	SECRETRIAT	V	N	25	N	201500103 03 00 20	01-JUN-20	24-JUN-20	69,791
85	SECRETRIAT	V	N	26	N	201500103 03 00 20	01-JUN-20	24-JUN-20	1,35,307
86	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-JUN-20	02-JUN-20	88,990
87	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-JUN-20	02-JUN-20	5,000
88	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-JUN-20	02-JUN-20	5,000

DDO- 12002965 CHIEF EXECUTIVE OFFICER OF BOARD OF DIRECTORS CHIEF ELECTION OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
89	SECRETRIAT	V	N	2	N	201500103 05 00 01	01-APR-20	17-APR-20	6,86,900
90	SECRETRIAT	V	N	2	N	201500103 05 00 03	01-APR-20	17-APR-20	1,16,773
91	SECRETRIAT	V	N	2	N	201500103 05 00 06	01-APR-20	17-APR-20	63,730
92	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-APR-20	18-APR-20	1,57,827
93	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-APR-20	18-APR-20	63,860
94	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-APR-20	27-APR-20	89,989
95	SECRETRIAT	V	N	6	N	201500103 03 00 08	01-APR-20	27-APR-20	5,000
96	SECRETRIAT	V	N	7	N	201500103 03 00 08	01-APR-20	27-APR-20	5,000
97	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	6,86,900
98	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	1,16,773
99	SECRETRIAT	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	63,730
100	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-MAY-20	12-MAY-20	5,000
101	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-MAY-20	12-MAY-20	5,000
102	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-MAY-20	12-MAY-20	88,990

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	SECRETRIAT	V	N	6	N	201500103 03 00 08	01-MAY-20	12-MAY-20	61,800
104	SECRETRIAT	V	N	7	N	201500103 03 00 08	01-MAY-20	12-MAY-20	1,07,028
105	SECRETRIAT	V	N	1	N	201500103 03 00 08	01-JUN-20	02-JUN-20	63,860
106	SECRETRIAT	V	N	12	N	201500103 03 00 29	01-JUN-20	24-JUN-20	2,464
107	SECRETRIAT	V	N	13	N	201500103 03 00 29	01-JUN-20	24-JUN-20	14,964
108	SECRETRIAT	V	N	14	N	201500103 03 00 29	01-JUN-20	24-JUN-20	10,148
109	SECRETRIAT	V	N	15	N	201500103 03 00 29	01-JUN-20	24-JUN-20	11,022
110	SECRETRIAT	V	N	16	N	201500103 03 00 29	01-JUN-20	24-JUN-20	1,31,661
111	SECRETRIAT	V	N	17	N	201500103 03 00 25	01-JUN-20	24-JUN-20	43,432
112	SECRETRIAT	V	N	18	N	201500103 03 00 22	01-JUN-20	24-JUN-20	7,150
113	SECRETRIAT	V	N	19	N	201500103 03 00 22	01-JUN-20	24-JUN-20	45,336
114	SECRETRIAT	V	N	2	N	201500103 03 00 08	01-JUN-20	02-JUN-20	1,07,028
115	SECRETRIAT	V	N	2	N	201500103 05 00 01	01-JUN-20	05-JUN-20	6,86,900
116	SECRETRIAT	V	N	2	N	201500103 05 00 03	01-JUN-20	05-JUN-20	1,16,773
117	SECRETRIAT	V	N	2	N	201500103 05 00 06	01-JUN-20	05-JUN-20	63,730
118	SECRETRIAT	V	N	20	N	201500103 03 00 22	01-JUN-20	24-JUN-20	2,305
119	SECRETRIAT	V	N	21	N	201500103 03 00 22	01-JUN-20	24-JUN-20	23,845
120	SECRETRIAT	V	N	22	N	201500103 03 00 22	01-JUN-20	24-JUN-20	34,635
121	SECRETRIAT	V	N	23	N	201500103 03 00 22	01-JUN-20	24-JUN-20	9,020
122	SECRETRIAT	V	N	24	N	201500103 03 00 20	01-JUN-20	24-JUN-20	8,104
123	SECRETRIAT	V	N	25	N	201500103 03 00 20	01-JUN-20	24-JUN-20	69,791
124	SECRETRIAT	V	N	26	N	201500103 03 00 20	01-JUN-20	24-JUN-20	1,35,307
125	SECRETRIAT	V	N	3	N	201500103 03 00 08	01-JUN-20	02-JUN-20	88,990
126	SECRETRIAT	V	N	4	N	201500103 03 00 08	01-JUN-20	02-JUN-20	5,000
127	SECRETRIAT	V	N	5	N	201500103 03 00 08	01-JUN-20	02-JUN-20	5,000

DDO- 36002962 DISTRICT MAGISTRATE DISTRICT MAGISTRATE PANCHASTHANI CHUNAVALAYA NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	NAINITAL	V	N	1	N	201500109 03 00 08	01-APR-20	17-APR-20	48,976
129	NAINITAL	V	N	1	N	201500109 03 00 08	01-JUN-20	03-JUN-20	28,657
130	NAINITAL	V	N	4	N	201500109 03 00 08	01-JUN-20	23-JUN-20	28,657

DDO- 36002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
131	NAINITAL	V	N	1	N	201500103 05 00 01	01-APR-20	22-APR-20	37,600
132	NAINITAL	V	N	1	N	201500103 05 00 03	01-APR-20	22-APR-20	6,392
133	NAINITAL	V	N	1	N	201500103 05 00 06	01-APR-20	22-APR-20	4,670

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	NAINITAL	V	N	3	N	201500103 05 00 01	01-APR-20	22-APR-20	2,46,400
135	NAINITAL	V	N	3	N	201500103 05 00 03	01-APR-20	22-APR-20	41,888
136	NAINITAL	V	N	3	N	201500103 05 00 06	01-APR-20	22-APR-20	25,680
137	NAINITAL	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	2,84,000
138	NAINITAL	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	48,280
139	NAINITAL	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	30,350
140	NAINITAL	V	N	1	N	201500103 05 00 08	01-MAY-20	14-MAY-20	30,000
141	NAINITAL	V	N	2	N	201500103 05 00 08	01-MAY-20	14-MAY-20	3,75,938
142	NAINITAL	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,84,000
143	NAINITAL	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	48,280
144	NAINITAL	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	30,350
145	NAINITAL	V	N	2	N	201500103 05 00 01	01-JUN-20	24-JUN-20	37,600
146	NAINITAL	V	N	2	N	201500103 05 00 03	01-JUN-20	24-JUN-20	6,392
147	NAINITAL	V	N	2	N	201500103 05 00 06	01-JUN-20	24-JUN-20	4,670
148	NAINITAL	V	N	2	N	201500103 05 00 08	01-JUN-20	16-JUN-20	1,53,333
149	NAINITAL	V	N	3	N	201500103 05 00 01	01-JUN-20	24-JUN-20	37,600
150	NAINITAL	V	N	3	N	201500103 05 00 03	01-JUN-20	24-JUN-20	6,392
151	NAINITAL	V	N	3	N	201500103 05 00 06	01-JUN-20	24-JUN-20	4,670
152	NAINITAL	V	N	3	N	201500103 05 00 08	01-JUN-20	16-JUN-20	15,500

**DDO- 37002962 OFFICER IN-CHARGE OFFICER IN-CHARGE PANCHASTHANI CHUNAVALAYA ALMORA**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
153	ALMORA	V	N	2	N	201500109 03 00 01	01-APR-20	22-APR-20	53,600
154	ALMORA	V	N	2	N	201500109 03 00 03	01-APR-20	22-APR-20	9,112
155	ALMORA	V	N	2	N	201500109 03 00 06	01-APR-20	22-APR-20	5,000
156	ALMORA	V	N	2	N	201500109 03 00 01	01-MAY-20	08-MAY-20	53,600
157	ALMORA	V	N	2	N	201500109 03 00 03	01-MAY-20	08-MAY-20	9,112
158	ALMORA	V	N	2	N	201500109 03 00 06	01-MAY-20	08-MAY-20	5,000
159	ALMORA	V	N	1	N	201500109 03 00 01	01-JUN-20	05-JUN-20	53,600
160	ALMORA	V	N	1	N	201500109 03 00 03	01-JUN-20	05-JUN-20	9,112
161	ALMORA	V	N	1	N	201500109 03 00 06	01-JUN-20	05-JUN-20	5,000

**DDO- 37002964 DEPUTY DISTRICT ELECTION OFFICER DEPUTY ELECTION OFFICER ELECTION OFFICE ALMORA**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
162	ALMORA	V	N	1	N	201500103 05 00 01	01-APR-20	17-APR-20	2,15,200
163	ALMORA	V	N	1	N	201500103 05 00 03	01-APR-20	17-APR-20	36,584
164	ALMORA	V	N	1	N	201500103 05 00 06	01-APR-20	17-APR-20	10,780



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
165	ALMORA	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	2,15,200
166	ALMORA	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	36,584
167	ALMORA	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	10,780
168	ALMORA	V	N	1	N	201500103 05 00 08	01-MAY-20	14-MAY-20	1,43,900
169	ALMORA	V	N	2	N	201500103 05 00 08	01-MAY-20	20-MAY-20	2,84,390
170	ALMORA	V	N	3	N	201500103 05 00 25	01-MAY-20	27-MAY-20	8,482
171	ALMORA	V	N	1	N	201500103 05 00 08	01-JUN-20	10-JUN-20	60,000
172	ALMORA	V	N	2	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,15,200
173	ALMORA	V	N	2	N	201500103 05 00 03	01-JUN-20	05-JUN-20	36,584
174	ALMORA	V	N	2	N	201500103 05 00 06	01-JUN-20	05-JUN-20	10,780
175	ALMORA	V	N	2	N	201500103 05 00 25	01-JUN-20	01-JUN-20	15,229
176	ALMORA	V	N	3	N	201500103 05 00 08	01-JUN-20	22-JUN-20	1,08,769
177	ALMORA	V	N	4	N	201500103 05 00 29	01-JUN-20	23-JUN-20	10,234
178	ALMORA	V	N	5	N	201500103 05 00 29	01-JUN-20	23-JUN-20	9,193
179	ALMORA	V	N	6	N	201500103 05 00 25	01-JUN-20	25-JUN-20	2,587
180	ALMORA	V	N	7	N	201500103 05 00 08	01-JUN-20	29-JUN-20	9,000

DDO- 38002964 DEPUTY DISTRICT ELECTION OFFICER DIST ELECTION OFFICER ELECTION OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
181	PITHORAGARH	V	N	1	N	201500103 05 00 01	01-APR-20	20-APR-20	2,21,100
182	PITHORAGARH	V	N	1	N	201500103 05 00 03	01-APR-20	20-APR-20	37,468
183	PITHORAGARH	V	N	1	N	201500103 05 00 06	01-APR-20	20-APR-20	14,510
184	PITHORAGARH	V	N	1	N	201500103 05 00 08	01-APR-20	20-APR-20	29,500
185	PITHORAGARH	V	N	2	N	201500103 05 00 08	01-APR-20	20-APR-20	3,05,167
186	PITHORAGARH	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	2,21,100
187	PITHORAGARH	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	37,468
188	PITHORAGARH	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	14,510
189	PITHORAGARH	V	N	1	N	201500103 05 00 08	01-MAY-20	06-MAY-20	1,77,145
190	PITHORAGARH	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,21,100
191	PITHORAGARH	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	37,468
192	PITHORAGARH	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	14,510
193	PITHORAGARH	V	N	1	N	201500103 05 00 08	01-JUN-20	05-JUN-20	30,500
194	PITHORAGARH	V	N	2	N	201500103 05 00 08	01-JUN-20	05-JUN-20	1,83,249
195	PITHORAGARH	V	N	3	N	201500103 05 00 08	01-JUN-20	20-JUN-20	9,000
196	PITHORAGARH	V	N	4	N	201500103 05 00 25	01-JUN-20	20-JUN-20	12,332
197	PITHORAGARH	V	N	5	N	201500103 05 00 25	01-JUN-20	20-JUN-20	28,174

DDO- 40002962 OFFICER IN-CHARGE OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA CHAMOLI

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DDO- 40002962 OFFICER IN-CHARGE OFFICER IN CHARGE PANCHASTHANI CHUNAVAYALAYA CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
198	CHAMOLI	V	N	3	N	201500109 03 00 08	01-MAY-20	11-MAY-20	1,50,785

DDO- 40002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER CHAMOLI CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
199	CHAMOLI	V	N	1	N	201500103 05 00 01	01-APR-20	17-APR-20	2,46,400
200	CHAMOLI	V	N	1	N	201500103 05 00 03	01-APR-20	17-APR-20	41,888
201	CHAMOLI	V	N	1	N	201500103 05 00 06	01-APR-20	17-APR-20	18,920
202	CHAMOLI	V	N	1	N	201500103 05 00 08	01-APR-20	22-APR-20	3,02,217
203	CHAMOLI	V	N	2	N	201500103 05 00 08	01-APR-20	29-APR-20	14,500
204	CHAMOLI	V	N	3	N	201500103 05 00 08	01-APR-20	29-APR-20	15,000
205	CHAMOLI	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	1,94,400
206	CHAMOLI	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	33,048
207	CHAMOLI	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	13,640
208	CHAMOLI	V	N	1	N	201500103 05 00 08	01-MAY-20	01-MAY-20	6,000
209	CHAMOLI	V	N	2	N	201500103 05 00 08	01-MAY-20	11-MAY-20	2,00,618
210	CHAMOLI	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	52,000
211	CHAMOLI	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	8,840
212	CHAMOLI	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	5,280
213	CHAMOLI	V	N	1	N	201500103 05 00 08	01-JUN-20	02-JUN-20	15,000
214	CHAMOLI	V	N	2	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,46,400
215	CHAMOLI	V	N	2	N	201500103 05 00 03	01-JUN-20	05-JUN-20	41,888
216	CHAMOLI	V	N	2	N	201500103 05 00 06	01-JUN-20	05-JUN-20	18,920
217	CHAMOLI	V	N	2	N	201500103 05 00 08	01-JUN-20	05-JUN-20	2,00,619
218	CHAMOLI	V	N	3	N	201500103 05 00 08	01-JUN-20	08-JUN-20	1,500

DDO- 41002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER ELECTION OFFICER UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
219	UTTARKASHI	V	N	1	N	201500103 05 00 01	01-APR-20	18-APR-20	2,91,700
220	UTTARKASHI	V	N	1	N	201500103 05 00 03	01-APR-20	18-APR-20	49,589
221	UTTARKASHI	V	N	1	N	201500103 05 00 06	01-APR-20	18-APR-20	33,290
222	UTTARKASHI	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	2,91,700
223	UTTARKASHI	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	49,589
224	UTTARKASHI	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	33,290
225	UTTARKASHI	V	N	1	N	201500103 05 00 08	01-MAY-20	08-MAY-20	22,700
226	UTTARKASHI	V	N	2	N	201500103 05 00 08	01-MAY-20	08-MAY-20	6,000
227	UTTARKASHI	V	N	3	N	201500103 05 00 08	01-MAY-20	16-MAY-20	1,65,378
228	UTTARKASHI	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,59,400

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DDO- 41002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER ELECTION OFFICER UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
229	UTTARKASHI	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	44,098
230	UTTARKASHI	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	29,740
231	UTTARKASHI	V	N	1	N	201500103 05 00 08	01-JUN-20	02-JUN-20	15,000
232	UTTARKASHI	V	N	2	N	201500103 05 00 08	01-JUN-20	15-JUN-20	1,41,672
233	UTTARKASHI	V	N	3	N	201500103 05 00 08	01-JUN-20	29-JUN-20	6,000
234	UTTARKASHI	V	N	4	N	201500103 01 01 22	01-JUN-20	29-JUN-20	1,93,637

DDO- 42002962 OFFICER IN-CHARGE OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA PARUI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
235	PAURI GARHWAL	V	N	1	N	201500109 03 00 01	01-APR-20	15-APR-20	92,100
236	PAURI GARHWAL	V	N	1	N	201500109 03 00 03	01-APR-20	15-APR-20	15,589
237	PAURI GARHWAL	V	N	1	N	201500109 03 00 06	01-APR-20	15-APR-20	9,620
238	PAURI GARHWAL	V	N	1	N	201500109 03 00 01	01-MAY-20	04-MAY-20	92,100
239	PAURI GARHWAL	V	N	1	N	201500109 03 00 03	01-MAY-20	04-MAY-20	15,589
240	PAURI GARHWAL	V	N	1	N	201500109 03 00 06	01-MAY-20	04-MAY-20	9,620
241	PAURI GARHWAL	V	N	2	N	201500109 03 00 01	01-JUN-20	06-JUN-20	92,100
242	PAURI GARHWAL	V	N	2	N	201500109 03 00 03	01-JUN-20	06-JUN-20	15,589
243	PAURI GARHWAL	V	N	2	N	201500109 03 00 06	01-JUN-20	06-JUN-20	9,620

DDO- 42002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICER PARUI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
244	PAURI GARHWAL	V	N	2	N	201500103 05 00 01	01-APR-20	22-APR-20	2,24,000
245	PAURI GARHWAL	V	N	2	N	201500103 05 00 03	01-APR-20	22-APR-20	38,080
246	PAURI GARHWAL	V	N	2	N	201500103 05 00 06	01-APR-20	22-APR-20	25,040
247	PAURI GARHWAL	V	N	1	N	201500103 05 00 08	01-MAY-20	13-MAY-20	1,43,873
248	PAURI GARHWAL	V	N	2	N	201500103 05 00 01	01-MAY-20	04-MAY-20	2,24,000
249	PAURI GARHWAL	V	N	2	N	201500103 05 00 03	01-MAY-20	04-MAY-20	38,080
250	PAURI GARHWAL	V	N	2	N	201500103 05 00 06	01-MAY-20	04-MAY-20	25,040
251	PAURI GARHWAL	V	N	2	N	201500103 05 00 08	01-MAY-20	13-MAY-20	15,000
252	PAURI GARHWAL	V	N	3	N	201500103 05 00 08	01-MAY-20	13-MAY-20	14,500
253	PAURI GARHWAL	V	N	4	N	201500103 05 00 08	01-MAY-20	13-MAY-20	15,000
254	PAURI GARHWAL	V	N	5	N	201500103 05 00 08	01-MAY-20	13-MAY-20	15,000
255	PAURI GARHWAL	V	N	6	N	201500103 05 00 08	01-MAY-20	13-MAY-20	15,000
256	PAURI GARHWAL	V	N	7	N	201500103 05 00 08	01-MAY-20	13-MAY-20	90,458
257	PAURI GARHWAL	V	N	8	N	201500103 05 00 08	01-MAY-20	13-MAY-20	1,39,226
258	PAURI GARHWAL	V	N	1	N	201500103 05 00 01	01-JUN-20	06-JUN-20	2,24,000
259	PAURI GARHWAL	V	N	1	N	201500103 05 00 03	01-JUN-20	06-JUN-20	38,080

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DDO- 42002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICER PARUI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	PAURI GARHWAL	V	N	1	N	201500103 05 00 06	01-JUN-20	06-JUN-20	25,040
261	PAURI GARHWAL	V	N	1	N	201500103 05 00 08	01-JUN-20	06-JUN-20	12,000
262	PAURI GARHWAL	V	N	2	N	201500103 05 00 08	01-JUN-20	06-JUN-20	15,500
263	PAURI GARHWAL	V	N	3	N	201500103 05 00 08	01-JUN-20	06-JUN-20	15,500
264	PAURI GARHWAL	V	N	4	N	201500103 05 00 08	01-JUN-20	06-JUN-20	1,43,873

DDO- 61002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
265	TEHRI GARHWAL	V	N	1	N	201500103 05 00 01	01-APR-20	21-APR-20	2,23,220
266	TEHRI GARHWAL	V	N	1	N	201500103 05 00 03	01-APR-20	21-APR-20	37,876
267	TEHRI GARHWAL	V	N	1	N	201500103 05 00 06	01-APR-20	21-APR-20	14,370
268	TEHRI GARHWAL	V	N	1	N	201500103 05 00 08	01-APR-20	24-APR-20	2,26,802
269	TEHRI GARHWAL	V	N	1	N	201500103 05 00 01	01-MAY-20	05-MAY-20	88,900
270	TEHRI GARHWAL	V	N	1	N	201500103 05 00 03	01-MAY-20	05-MAY-20	15,113
271	TEHRI GARHWAL	V	N	1	N	201500103 05 00 06	01-MAY-20	05-MAY-20	6,390
272	TEHRI GARHWAL	V	N	1	N	201500103 05 00 08	01-MAY-20	01-MAY-20	3,000
273	TEHRI GARHWAL	V	N	2	N	201500103 05 00 01	01-MAY-20	28-MAY-20	1,34,320
274	TEHRI GARHWAL	V	N	2	N	201500103 05 00 03	01-MAY-20	28-MAY-20	22,763
275	TEHRI GARHWAL	V	N	2	N	201500103 05 00 06	01-MAY-20	28-MAY-20	11,530
276	TEHRI GARHWAL	V	N	2	N	201500103 05 00 08	01-MAY-20	01-MAY-20	13,500
277	TEHRI GARHWAL	V	N	3	N	201500103 05 00 08	01-MAY-20	01-MAY-20	13,500
278	TEHRI GARHWAL	V	N	4	N	201500103 05 00 08	01-MAY-20	02-MAY-20	3,30,153
279	TEHRI GARHWAL	V	N	5	N	201500103 05 00 08	01-MAY-20	16-MAY-20	13,500
280	TEHRI GARHWAL	V	N	6	N	201500103 05 00 08	01-MAY-20	16-MAY-20	13,500
281	TEHRI GARHWAL	V	N	7	N	201500103 05 00 08	01-MAY-20	19-MAY-20	3,000
282	TEHRI GARHWAL	V	N	8	N	201500103 05 00 25	01-MAY-20	28-MAY-20	7,984
283	TEHRI GARHWAL	V	N	1	N	201500103 01 01 22	01-JUN-20	29-JUN-20	2,18,960
284	TEHRI GARHWAL	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,23,220
285	TEHRI GARHWAL	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	37,876
286	TEHRI GARHWAL	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	17,920
287	TEHRI GARHWAL	V	N	2	N	201500103 05 00 08	01-JUN-20	29-JUN-20	4,53,604
288	TEHRI GARHWAL	V	N	3	N	201500103 05 00 08	01-JUN-20	29-JUN-20	3,000
289	TEHRI GARHWAL	V	N	4	N	201500103 05 00 08	01-JUN-20	29-JUN-20	20,950
290	TEHRI GARHWAL	V	N	5	N	201500103 05 00 08	01-JUN-20	29-JUN-20	20,950

DDO- 65002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER COLLECTRATE COMPOUND ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 65002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER COLLECTRATE COMPOUND ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	HARIDWAR	V	N	1	N	201500103 05 00 01	01-APR-20	23-APR-20	2,31,500
292	HARIDWAR	V	N	1	N	201500103 05 00 03	01-APR-20	23-APR-20	39,355
293	HARIDWAR	V	N	1	N	201500103 05 00 06	01-APR-20	23-APR-20	7,120
294	HARIDWAR	V	N	1	N	201500103 05 00 08	01-APR-20	27-APR-20	1,85,635
295	HARIDWAR	V	N	2	N	201500103 05 00 08	01-APR-20	27-APR-20	1,20,611
296	HARIDWAR	V	N	1	N	201500103 05 00 01	01-MAY-20	05-MAY-20	2,31,500
297	HARIDWAR	V	N	1	N	201500103 05 00 03	01-MAY-20	05-MAY-20	39,355
298	HARIDWAR	V	N	1	N	201500103 05 00 06	01-MAY-20	05-MAY-20	7,120
299	HARIDWAR	V	N	1	N	201500103 05 00 08	01-MAY-20	05-MAY-20	3,000
300	HARIDWAR	V	N	2	N	201500103 05 00 08	01-MAY-20	05-MAY-20	13,500
301	HARIDWAR	V	N	3	N	201500103 05 00 08	01-MAY-20	14-MAY-20	1,91,831
302	HARIDWAR	V	N	4	N	201500103 05 00 08	01-MAY-20	14-MAY-20	3,000
303	HARIDWAR	V	N	5	N	201500103 05 00 08	01-MAY-20	16-MAY-20	13,500
304	HARIDWAR	V	N	1	N	201500103 05 00 01	01-JUN-20	16-JUN-20	2,07,700
305	HARIDWAR	V	N	1	N	201500103 05 00 03	01-JUN-20	16-JUN-20	35,309
306	HARIDWAR	V	N	1	N	201500103 05 00 06	01-JUN-20	16-JUN-20	4,720
307	HARIDWAR	V	N	1	N	201500103 05 00 08	01-JUN-20	25-JUN-20	1,91,831
308	HARIDWAR	V	N	2	N	201500103 05 00 08	01-JUN-20	25-JUN-20	13,950
309	HARIDWAR	V	N	3	N	201500103 05 00 08	01-JUN-20	25-JUN-20	3,000

DDO- 75002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER U S NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 01	01-APR-20	17-APR-20	2,49,100
311	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 03	01-APR-20	17-APR-20	42,347
312	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 06	01-APR-20	17-APR-20	15,540
313	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 08	01-APR-20	22-APR-20	2,88,812
314	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 01	01-MAY-20	05-MAY-20	2,49,100
315	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 03	01-MAY-20	05-MAY-20	42,347
316	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 06	01-MAY-20	05-MAY-20	15,540
317	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 08	01-MAY-20	05-MAY-20	23,721
318	UDHAM SINGH NAGAR	V	N	2	N	201500103 05 00 08	01-MAY-20	05-MAY-20	16,360
319	UDHAM SINGH NAGAR	V	N	3	N	201500103 05 00 08	01-MAY-20	05-MAY-20	6,000
320	UDHAM SINGH NAGAR	V	N	4	N	201500103 05 00 08	01-MAY-20	11-MAY-20	1,77,054

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DDO- 75002964 DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER U S NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
321	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,49,100
322	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	42,347
323	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	15,540
324	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 08	01-JUN-20	05-JUN-20	3,000
325	UDHAM SINGH NAGAR	V	N	2	N	201500103 05 00 08	01-JUN-20	05-JUN-20	1,77,054
326	UDHAM SINGH NAGAR	V	N	3	N	201500103 05 00 08	01-JUN-20	25-JUN-20	33,266

DDO- 88002964 DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER CHAMPWAT CHAMPWAT CHAMPWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
327	CHAMPWAT	V	N	1	N	201500103 05 00 01	01-APR-20	16-APR-20	1,67,800
328	CHAMPWAT	V	N	1	N	201500103 05 00 03	01-APR-20	16-APR-20	28,526
329	CHAMPWAT	V	N	1	N	201500103 05 00 06	01-APR-20	16-APR-20	11,980
330	CHAMPWAT	V	N	2	N	201500103 05 00 01	01-APR-20	18-APR-20	26,800
331	CHAMPWAT	V	N	2	N	201500103 05 00 03	01-APR-20	18-APR-20	4,556
332	CHAMPWAT	V	N	2	N	201500103 05 00 06	01-APR-20	18-APR-20	3,200
333	CHAMPWAT	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	1,94,600
334	CHAMPWAT	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	33,082
335	CHAMPWAT	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	15,180
336	CHAMPWAT	V	N	1	N	201500103 05 00 08	01-MAY-20	05-MAY-20	1,47,435
337	CHAMPWAT	V	N	2	N	201500103 05 00 08	01-MAY-20	19-MAY-20	90,030
338	CHAMPWAT	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	1,94,600
339	CHAMPWAT	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	33,082
340	CHAMPWAT	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	15,180
341	CHAMPWAT	V	N	1	N	201500103 05 00 08	01-JUN-20	16-JUN-20	90,030

DDO- 89002964 DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER BAGESHWAR BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	BAGESHWAR	V	N	1	N	201500103 05 00 01	01-APR-20	20-APR-20	2,10,100
343	BAGESHWAR	V	N	1	N	201500103 05 00 03	01-APR-20	20-APR-20	35,717
344	BAGESHWAR	V	N	1	N	201500103 05 00 06	01-APR-20	20-APR-20	20,430
345	BAGESHWAR	V	N	1	N	201500103 05 00 08	01-APR-20	20-APR-20	1,05,642
346	BAGESHWAR	V	N	1	N	201500103 05 00 01	01-MAY-20	04-MAY-20	2,10,100
347	BAGESHWAR	V	N	1	N	201500103 05 00 03	01-MAY-20	04-MAY-20	35,717

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DDO- 89002964 DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER BAGESHWAR BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
348	BAGESHWAR	V	N	1	N	201500103 05 00 06	01-MAY-20	04-MAY-20	20,430
349	BAGESHWAR	V	N	1	N	201500103 05 00 08	01-MAY-20	13-MAY-20	2,79,000
350	BAGESHWAR	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	2,10,100
351	BAGESHWAR	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	35,717
352	BAGESHWAR	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	20,430
353	BAGESHWAR	V	N	1	N	201500103 05 00 08	01-JUN-20	09-JUN-20	1,05,642

DDO- 90002962 DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
354	RUDRAPRAYAG	V	N	1	N	201500109 03 00 01	01-APR-20	16-APR-20	26,000
355	RUDRAPRAYAG	V	N	1	N	201500109 03 00 03	01-APR-20	16-APR-20	4,420
356	RUDRAPRAYAG	V	N	1	N	201500109 03 00 06	01-APR-20	16-APR-20	2,400
357	RUDRAPRAYAG	V	N	1	N	201500109 03 00 01	01-MAY-20	04-MAY-20	26,000
358	RUDRAPRAYAG	V	N	1	N	201500109 03 00 03	01-MAY-20	04-MAY-20	4,420
359	RUDRAPRAYAG	V	N	1	N	201500109 03 00 06	01-MAY-20	04-MAY-20	2,400
360	RUDRAPRAYAG	V	N	2	N	201500109 03 00 01	01-JUN-20	05-JUN-20	26,000
361	RUDRAPRAYAG	V	N	2	N	201500109 03 00 03	01-JUN-20	05-JUN-20	4,420
362	RUDRAPRAYAG	V	N	2	N	201500109 03 00 06	01-JUN-20	05-JUN-20	2,400

DDO- 90002964 DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER RUDRAPARAYAG RUDRAPARAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
363	RUDRAPRAYAG	V	N	2	N	201500103 05 00 01	01-APR-20	20-APR-20	62,500
364	RUDRAPRAYAG	V	N	2	N	201500103 05 00 03	01-APR-20	20-APR-20	10,625
365	RUDRAPRAYAG	V	N	2	N	201500103 05 00 06	01-APR-20	20-APR-20	6,370
366	RUDRAPRAYAG	V	N	1	N	201500103 05 00 08	01-MAY-20	16-MAY-20	15,000
367	RUDRAPRAYAG	V	N	2	N	201500103 05 00 01	01-MAY-20	13-MAY-20	62,500
368	RUDRAPRAYAG	V	N	2	N	201500103 05 00 03	01-MAY-20	13-MAY-20	10,625
369	RUDRAPRAYAG	V	N	2	N	201500103 05 00 06	01-MAY-20	13-MAY-20	6,370
370	RUDRAPRAYAG	V	N	2	N	201500103 05 00 08	01-MAY-20	16-MAY-20	6,000
371	RUDRAPRAYAG	V	N	3	N	201500103 05 00 08	01-MAY-20	16-MAY-20	1,28,397
372	RUDRAPRAYAG	V	N	4	N	201500103 05 00 08	01-MAY-20	19-MAY-20	15,500
373	RUDRAPRAYAG	V	N	5	N	201500103 05 00 08	01-MAY-20	28-MAY-20	77,598
374	RUDRAPRAYAG	V	N	1	N	201500103 05 00 01	01-JUN-20	05-JUN-20	62,500
375	RUDRAPRAYAG	V	N	1	N	201500103 05 00 03	01-JUN-20	05-JUN-20	10,625
376	RUDRAPRAYAG	V	N	1	N	201500103 05 00 06	01-JUN-20	05-JUN-20	6,370
377	RUDRAPRAYAG	V	N	1	N	201500103 05 00 08	01-JUN-20	17-JUN-20	15,500
378	RUDRAPRAYAG	V	N	2	N	201500103 05 00 08	01-JUN-20	30-JUN-20	77,598

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