
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:47:04

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2403

Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	01	Voted			
		Charged	1,61,00,00,000.00	12,23,28,460.00	37,06,28,942.00
		Total	.00	.00	.00
			1,61,00,00,000.00	12,23,28,460.00	37,06,28,942.00
	02	Voted			
		Charged	16,60,000.00	1,67,014.00	1,67,014.00
		Total	.00	.00	.00
			16,60,000.00	1,67,014.00	1,67,014.00
	03	Voted			
		Charged	40,05,42,000.00	2,08,50,371.00	6,31,32,981.00
		Total	.00	.00	.00
			40,05,42,000.00	2,08,50,371.00	6,31,32,981.00
	04	Voted			
		Charged	72,80,000.00	.00	.00
		Total	.00	.00	.00
			72,80,000.00	.00	.00
	06	Voted			
		Charged	20,02,82,000.00	85,58,883.00	2,59,96,874.00
		Total	.00	.00	.00
			20,02,82,000.00	85,58,883.00	2,59,96,874.00
	07	Voted			
		Charged	57,25,000.00	.00	.00
		Total	.00	.00	.00
			57,25,000.00	.00	.00
08	Voted				
	Charged	1,66,52,000.00	16,50,030.00	26,76,515.00	
	Total	.00	.00	.00	
		1,66,52,000.00	16,50,030.00	26,76,515.00	
09	Voted				
	Charged	83,15,000.00	11,733.00	11,733.00	
	Total	.00	.00	.00	
		83,15,000.00	11,733.00	11,733.00	
10	Voted				
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	
11	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
20	Voted				
	Charged	45,52,000.00	1,55,743.00	1,55,743.00	
	Total	.00	.00	.00	
		45,52,000.00	1,55,743.00	1,55,743.00	
21	Voted				
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	
22	Voted				
	Charged	60,00,000.00	3,34,102.00	3,34,102.00	
	Total	.00	.00	.00	
		60,00,000.00	3,34,102.00	3,34,102.00	
23	Voted				
	Charged	17,50,000.00	16,980.00	16,980.00	
	Total	.00	.00	.00	
		17,50,000.00	16,980.00	16,980.00	
24	Voted				
	Charged	9,90,000.00	.00	.00	
	Total	.00	.00	.00	
		9,90,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	25	Voted			
		Charged			
		Total	55,76,000.00	1,86,331.00	2,47,416.00
			.00	.00	.00
			55,76,000.00	1,86,331.00	2,47,416.00
	26	Voted			
		Charged			
		Total	15,00,000.00	.00	.00
			.00	.00	.00
			15,00,000.00	.00	.00
	27	Voted			
		Charged			
		Total	11,80,000.00	6,750.00	6,750.00
			.00	.00	.00
			11,80,000.00	6,750.00	6,750.00
	28	Voted			
		Charged			
		Total	40,00,000.00	.00	.00
			.00	.00	.00
			40,00,000.00	.00	.00
29	Voted				
	Charged				
	Total	39,00,000.00	2,12,118.00	2,12,118.00	
		.00	.00	.00	
		39,00,000.00	2,12,118.00	2,12,118.00	
30	Voted				
	Charged				
	Total	2,00,000.00	.00	.00	
		.00	.00	.00	
		2,00,000.00	.00	.00	
40	Voted				
	Charged				
	Total	25,00,000.00	.00	.00	
		.00	.00	.00	
		25,00,000.00	.00	.00	
42	Voted				
	Charged				
	Total	5,00,000.00	.00	.00	
		.00	.00	.00	
		5,00,000.00	.00	.00	
43	Voted				
	Charged				
	Total	2,01,00,000.00	.00	.00	
		.00	.00	.00	
		2,01,00,000.00	.00	.00	
44	Voted				
	Charged				
	Total	3,00,00,000.00	13,01,938.00	13,01,938.00	
		.00	.00	.00	
		3,00,00,000.00	13,01,938.00	13,01,938.00	
45	Voted				
	Charged				
	Total	5,00,000.00	.00	.00	
		.00	.00	.00	
		5,00,000.00	.00	.00	
51	Voted				
	Charged				
	Total	40,00,000.00	.00	.00	
		.00	.00	.00	
		40,00,000.00	.00	.00	
52	Voted				
	Charged				
	Total	12,50,000.00	.00	.00	
		.00	.00	.00	
		12,50,000.00	.00	.00	
56	Voted				
	Charged				
	Total	60,00,000.00	.00	.00	
		.00	.00	.00	
		60,00,000.00	.00	.00	
67	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 001 03 00	68	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	2,34,91,54,000.00	15,57,80,453.00	46,48,89,106.00
		Charged	.00	.00	.00
		Total	2,34,91,54,000.00	15,57,80,453.00	46,48,89,106.00
Total: 03		Voted	2,34,91,54,000.00	15,57,80,453.00	46,48,89,106.00
		Charged	.00	.00	.00
		Total	2,34,91,54,000.00	15,57,80,453.00	46,48,89,106.00
Total: 001		Voted	2,34,91,54,000.00	15,57,80,453.00	46,48,89,106.00
		Charged	.00	.00	.00
		Total	2,34,91,54,000.00	15,57,80,453.00	46,48,89,106.00
101 01 01	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	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	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	26	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
Total: 01		Voted	11,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,40,000.00	.00	.00
03	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00
06	42	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	08	42	Voted Charged Total	4,50,000.00 .00 4,50,000.00
Total: 08	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00	
09	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	10	42	Voted Charged Total	1,000.00 .00 1,000.00
Total: 10		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
15		42	Voted Charged Total	37,00,000.00 .00 37,00,000.00
	Total: 15	Voted Charged Total	37,00,000.00 .00 37,00,000.00	.00 .00 .00
	16	42	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00
Total: 16		Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 17	42	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	20,81,000.00 .00 20,81,000.00	.00 .00 .00
	19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	9,55,24,000.00 .00 9,55,24,000.00	.00 .00 .00
10 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	40	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	43	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	12,35,24,000.00 .00 12,35,24,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 102 01 02	42	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 02	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 01	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
09 00	42	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 00	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 09	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
10 00	42	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 00	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
	Total: 10	Voted	16,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	.00	.00
11 00	42	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 11	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 102	Voted	40,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,50,00,000.00	.00	.00
106 06 00	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 06	Total: 06	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
07 00	42	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
	Total: 00	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
	Total: 07	Voted 2,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	.00
14 00	42	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 00	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
	Total: 14	Voted 1,25,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,25,30,000.00	.00	.00
98 01	42	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 01	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 98	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 106	Voted 6,95,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,95,30,000.00	.00	.00
107 03 00	42	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 00	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 03	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00
	Total: 107	Voted 73,56,000.00	.00	.00
		Charged .00	.00	.00
		Total 73,56,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 113 01 01	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	
	Total: 01	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	
	02	01	Voted Charged Total	71,66,000.00 .00 14,85,500.00	14,85,500.00 .00 14,85,500.00
		03	Voted Charged Total	17,92,000.00 .00 2,52,535.00	2,52,535.00 .00 2,52,535.00
		04	Voted Charged Total	1,96,000.00 .00 1,96,000.00	.00 .00 .00
		06	Voted Charged Total	8,60,000.00 .00 1,58,660.00	1,58,660.00 .00 1,58,660.00
		09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
		22	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
		26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,01,76,000.00 .00 1,01,76,000.00	18,96,695.00 .00 18,96,695.00	
	Total: 01	Voted Charged Total	1,16,76,000.00 .00 1,16,76,000.00	18,96,695.00 .00 18,96,695.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113	Total: 113 Voted	1,16,76,000.00	18,96,695.00	18,96,695.00
	Charged	.00	.00	.00
	Total	1,16,76,000.00	18,96,695.00	18,96,695.00
Total: 00	Voted	2,96,62,40,000.00	15,76,77,148.00	46,67,85,801.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	15,76,77,148.00	46,67,85,801.00
Total: 2403	Voted	2,96,62,40,000.00	15,76,77,148.00	46,67,85,801.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	15,76,77,148.00	46,67,85,801.00
Grand Total:	Voted	2,96,62,40,000.00	15,76,77,148.00	46,67,85,801.00
	Charged	.00	.00	.00
	Total	2,96,62,40,000.00	15,76,77,148.00	46,67,85,801.00

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 12:48:21

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00 101 01 03	53	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	81,00,000.00 .00 81,00,000.00	.00 .00 .00
09 00	53	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	9,14,00,000.00 .00 9,14,00,000.00	.00 .00 .00
10 00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	54	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	10,95,00,000.00 .00 10,95,00,000.00	.00 .00 .00
106 98 01	53	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00
	Total: 98	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00
	Total: 106	Voted Charged Total	6,65,76,000.00 .00 6,65,76,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4403 00	Total: 00 Voted	17,60,76,000.00	.00	.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	.00	.00
Total: 4403	Voted	17,60,76,000.00	.00	.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	.00	.00
Grand Total:	Voted	17,60,76,000.00	.00	.00
	Charged	.00	.00	.00
	Total	17,60,76,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:47:41

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2403 Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2403 00 101 01 06	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 06		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
09	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 09		Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
10	20	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
21		Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
22		Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
24		Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
26		Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
42		Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 10		Voted	1,14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,14,000.00	.00	.00
11	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 11		Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
13	42	Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00
Total: 13		Voted	1,65,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive					
2403	00	101	01	14	42	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	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00		
				Total: 15		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00		
				Total: 01		Voted Charged Total	2,03,16,000.00 .00 2,03,16,000.00	.00 .00 .00	.00 .00 .00		
				Total: 101		Voted Charged Total	2,03,16,000.00 .00 2,03,16,000.00	.00 .00 .00	.00 .00 .00		
				102	01	01	42	Voted Charged Total	1,61,85,000.00 .00 1,61,85,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	1,61,85,000.00 .00 1,61,85,000.00	.00 .00 .00	.00 .00 .00		
				02	42	Voted Charged Total	3,07,000.00 .00 3,07,000.00	.00 .00 .00	.00 .00 .00		
				Total: 02		Voted Charged Total	3,07,000.00 .00 3,07,000.00	.00 .00 .00	.00 .00 .00		
				Total: 01		Voted Charged Total	1,64,92,000.00 .00 1,64,92,000.00	.00 .00 .00	.00 .00 .00		
				Total: 102		Voted Charged Total	1,64,92,000.00 .00 1,64,92,000.00	.00 .00 .00	.00 .00 .00		
				106	02	06	42	Voted Charged Total	2,69,01,000.00 .00 2,69,01,000.00	.00 .00 .00	.00 .00 .00
				Total: 06		Voted Charged Total	2,69,01,000.00 .00 2,69,01,000.00	.00 .00 .00	.00 .00 .00		
				10	42	Voted Charged Total	71,19,000.00 .00 71,19,000.00	.00 .00 .00	.00 .00 .00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 02 10	Total: 10	Voted 71,19,000.00	.00	.00
		Charged .00	.00	.00
		Total 71,19,000.00	.00	.00
11	42	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 11	Voted 2,08,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,08,44,000.00	.00	.00
	Total: 02	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
	Total: 106	Voted 5,48,64,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,48,64,000.00	.00	.00
113 01 01	42	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 01	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 113	Voted 8,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,50,000.00	.00	.00
	Total: 00	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Total: 2403	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00
	Grand Total:	Voted 9,25,22,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,25,22,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:48:53

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

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 12:47:57

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2403

Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 01 03	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	04	42 Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	05	42 Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	42 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	42 Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	08	42 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	09	42 Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,04,32,000.00 .00 1,04,32,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101	Total: 101	Voted 1,04,32,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,04,32,000.00	.00	.00
102 01 01	42	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
	Total: 01	Voted 83,85,000.00	.00	.00
		Charged .00	.00	.00
		Total 83,85,000.00	.00	.00
02	42	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 02	Voted 1,44,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,44,000.00	.00	.00
	Total: 01	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
	Total: 102	Voted 85,29,000.00	.00	.00
		Charged .00	.00	.00
		Total 85,29,000.00	.00	.00
106 02 00	42	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 00	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
	Total: 02	Voted 56,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,70,000.00	.00	.00
03 00	42	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 00	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
	Total: 03	Voted 22,05,000.00	.00	.00
		Charged .00	.00	.00
		Total 22,05,000.00	.00	.00
04 00	42	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 00	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 106 04	Total: 04	Voted 34,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 34,20,000.00	.00	.00
	Total: 106	Voted 1,12,95,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,12,95,000.00	.00	.00
113 01 01	42	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 01	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 113	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	Total: 00	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00
	Total: 2403	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00
	Grand Total:	Voted 3,03,06,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,03,06,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December, 1976?
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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 12:49:08

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4403

Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Draft

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?
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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 12:55:01

Month of Account: 06/2020

-

Major Head: 0403

- Animal Husbandry

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:55:01

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/06/2020

0403 Animal Husbandry

105 Receipts from Piggery development

01

00

0.00

80,022.00

1,94,823.00

Total: 01

0.00

80,022.00

1,94,823.00

Total: 105

0.00

80,022.00

1,94,823.00

106 Receipts from Fodder and Feed development

01

00

0.00

3,450.00

3,450.00

Total: 01

0.00

3,450.00

3,450.00

Total: 106

0.00

3,450.00

3,450.00

501 Services and Service Fees

00

0.00

9,23,447.00

16,01,826.00

01

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:55:01

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

0403 Animal Husbandry

00	0.00	5,01,035.00	15,63,587.00
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Total: 01	0.00	5,01,035.00	15,63,587.00
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Total: 501	0.00	14,24,482.00	31,65,413.00
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800 Other Receipts

00	0.00	0.00	21,299.00
----	------	------	-----------

01

00	0.00	750.00	32,781.00
----	------	--------	-----------

Total: 01	0.00	750.00	32,781.00
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02

00	0.00	67,628.00	1,63,822.00
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Total: 02	0.00	67,628.00	1,63,822.00
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05

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:55:01

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

0403 Animal Husbandry

00	0.00	1,16,255.00	6,47,404.00
Total: 05	0.00	1,16,255.00	6,47,404.00
99			
	0.00	4,322.00	6,787.00
00	0.00	2,31,178.00	2,87,168.00
Total: 99	0.00	2,35,500.00	2,93,955.00
Total: 800	0.00	4,20,133.00	11,59,261.00
Total: 0403	0.00	19,28,087.00	45,22,947.00
Grand Total:	0.00	19,28,087.00	45,22,947.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

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AUG-27-20 11:29 AM

Grant No.: 28

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	2	N	240300001 03 00 01	01-APR-20	21-APR-20	14,67,300
2	HALDWANI	V	N	2	N	240300001 03 00 03	01-APR-20	21-APR-20	2,49,441
3	HALDWANI	V	N	2	N	240300001 03 00 06	01-APR-20	21-APR-20	1,24,820
4	HALDWANI	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	14,67,300
5	HALDWANI	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,49,441
6	HALDWANI	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,19,720
7	HALDWANI	V	N	3	N	240300001 03 00 01	01-MAY-20	21-MAY-20	29,300
8	HALDWANI	V	N	3	N	240300001 03 00 03	01-MAY-20	21-MAY-20	4,981
9	HALDWANI	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	14,58,621
10	HALDWANI	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,49,322
11	HALDWANI	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,19,720
12	HALDWANI	V	N	1	N	240300001 03 00 22	01-JUN-20	16-JUN-20	24,960
13	HALDWANI	V	N	4	N	240300001 03 00 22	01-JUN-20	24-JUN-20	9,697
14	HALDWANI	V	N	5	N	240300001 03 00 22	01-JUN-20	20-JUN-20	6,000
15	HALDWANI	V	N	6	N	240300001 03 00 08	01-JUN-20	29-JUN-20	51,212
16	HALDWANI	V	N	7	N	240300001 03 00 20	01-JUN-20	29-JUN-20	2,242

DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	DEHRADUN	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	20,47,200
18	DEHRADUN	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	3,48,024
19	DEHRADUN	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	2,15,100
20	DEHRADUN	V	N	11	N	240300001 03 00 01	01-MAY-20	05-MAY-20	19,90,300
21	DEHRADUN	V	N	11	N	240300001 03 00 03	01-MAY-20	05-MAY-20	3,38,351
22	DEHRADUN	V	N	11	N	240300001 03 00 06	01-MAY-20	05-MAY-20	2,09,240
23	DEHRADUN	V	N	4	N	240300001 03 00 08	01-MAY-20	22-MAY-20	30,500
24	DEHRADUN	V	N	5	N	240300001 03 00 08	01-MAY-20	22-MAY-20	30,500
25	DEHRADUN	V	N	6	N	240300001 03 00 08	01-MAY-20	22-MAY-20	84,264
26	DEHRADUN	V	N	10	N	240300001 03 00 08	01-JUN-20	12-JUN-20	15,500
27	DEHRADUN	V	N	11	N	240300001 03 00 08	01-JUN-20	12-JUN-20	31,972
28	DEHRADUN	V	N	12	N	240300001 03 00 22	01-JUN-20	12-JUN-20	14,400
29	DEHRADUN	V	N	14	N	240300113 01 02 01	01-JUN-20	19-JUN-20	47,600
30	DEHRADUN	V	N	14	N	240300113 01 02 03	01-JUN-20	19-JUN-20	8,092
31	DEHRADUN	V	N	14	N	240300113 01 02 06	01-JUN-20	19-JUN-20	4,670
32	DEHRADUN	V	N	15	N	240300113 01 02 01	01-JUN-20	19-JUN-20	47,600
33	DEHRADUN	V	N	15	N	240300113 01 02 03	01-JUN-20	19-JUN-20	8,092
34	DEHRADUN	V	N	15	N	240300113 01 02 06	01-JUN-20	19-JUN-20	4,670

Voucher Details

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Grant No.: 28

DDO- 01002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	16	N	240300113 01 02 01	01-JUN-20	19-JUN-20	47,600
36	DEHRADUN	V	N	16	N	240300113 01 02 03	01-JUN-20	19-JUN-20	8,092
37	DEHRADUN	V	N	16	N	240300113 01 02 06	01-JUN-20	19-JUN-20	4,670
38	DEHRADUN	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	20,57,600
39	DEHRADUN	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	3,49,792
40	DEHRADUN	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	2,15,750
41	DEHRADUN	V	N	4	N	240300001 03 00 20	01-JUN-20	01-JUN-20	3,941
42	DEHRADUN	V	N	5	N	240300001 03 00 22	01-JUN-20	04-JUN-20	357
43	DEHRADUN	V	N	6	N	240300001 03 00 22	01-JUN-20	04-JUN-20	1,860
44	DEHRADUN	V	N	8	N	240300001 03 00 25	01-JUN-20	12-JUN-20	23,626
45	DEHRADUN	V	N	9	N	240300001 03 00 08	01-JUN-20	12-JUN-20	15,500

DDO- 01002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	DEHRADUN	V	N	15	N	240300001 03 00 01	01-APR-20	27-APR-20	88,700
47	DEHRADUN	V	N	15	N	240300001 03 00 03	01-APR-20	27-APR-20	15,079
48	DEHRADUN	V	N	15	N	240300001 03 00 06	01-APR-20	27-APR-20	6,890
49	DEHRADUN	V	N	8	N	240300001 03 00 01	01-APR-20	15-APR-20	16,04,400
50	DEHRADUN	V	N	8	N	240300001 03 00 03	01-APR-20	15-APR-20	2,72,748
51	DEHRADUN	V	N	8	N	240300001 03 00 06	01-APR-20	15-APR-20	1,17,350
52	DEHRADUN	V	N	10	N	240300001 03 00 01	01-MAY-20	04-MAY-20	15,15,700
53	DEHRADUN	V	N	10	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,57,669
54	DEHRADUN	V	N	10	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,03,710
55	DEHRADUN	V	N	12	N	240300001 03 00 01	01-MAY-20	05-MAY-20	18,000
56	DEHRADUN	V	N	12	N	240300001 03 00 03	01-MAY-20	05-MAY-20	3,060
57	DEHRADUN	V	N	12	N	240300001 03 00 06	01-MAY-20	05-MAY-20	2,680
58	DEHRADUN	V	N	13	N	240300001 03 00 01	01-MAY-20	05-MAY-20	18,000
59	DEHRADUN	V	N	13	N	240300001 03 00 03	01-MAY-20	05-MAY-20	3,060
60	DEHRADUN	V	N	13	N	240300001 03 00 06	01-MAY-20	05-MAY-20	2,680
61	DEHRADUN	V	N	9	N	240300001 03 00 01	01-MAY-20	05-MAY-20	18,000
62	DEHRADUN	V	N	9	N	240300001 03 00 03	01-MAY-20	05-MAY-20	3,060
63	DEHRADUN	V	N	9	N	240300001 03 00 06	01-MAY-20	05-MAY-20	2,680
64	DEHRADUN	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	15,33,700
65	DEHRADUN	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,60,729
66	DEHRADUN	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,07,125

DDO- 01012295 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAKARATA DEHRADUN

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 28

DDO- 01012295 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	DEHRADUN	V	N	7	N	240300001 03 00 01	01-APR-20	17-APR-20	11,30,100
68	DEHRADUN	V	N	7	N	240300001 03 00 03	01-APR-20	17-APR-20	1,92,117
69	DEHRADUN	V	N	7	N	240300001 03 00 06	01-APR-20	17-APR-20	82,680
70	DEHRADUN	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	11,30,100
71	DEHRADUN	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,92,117
72	DEHRADUN	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	82,680
73	DEHRADUN	V	N	1	N	240300001 03 00 01	01-JUN-20	03-JUN-20	28,335
74	DEHRADUN	V	N	1	N	240300001 03 00 03	01-JUN-20	03-JUN-20	3,400
75	DEHRADUN	V	N	1	N	240300001 03 00 06	01-JUN-20	03-JUN-20	1,951
76	DEHRADUN	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	11,30,100
77	DEHRADUN	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,92,117
78	DEHRADUN	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	82,680

DDO- 01042296 CHIEF VETERINARY OFFICER VETENORY OFFICER DOIWALA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
79	DEHRADUN	V	N	6	N	240300001 03 00 01	01-APR-20	17-APR-20	16,34,600
80	DEHRADUN	V	N	6	N	240300001 03 00 03	01-APR-20	17-APR-20	2,77,882
81	DEHRADUN	V	N	6	N	240300001 03 00 06	01-APR-20	17-APR-20	81,530
82	DEHRADUN	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	15,95,400
83	DEHRADUN	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,71,218
84	DEHRADUN	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	78,810
85	DEHRADUN	V	N	6	N	240300001 03 00 01	01-JUN-20	06-JUN-20	15,95,400
86	DEHRADUN	V	N	6	N	240300001 03 00 03	01-JUN-20	06-JUN-20	2,71,218
87	DEHRADUN	V	N	6	N	240300001 03 00 06	01-JUN-20	06-JUN-20	78,810

DDO- 01042297 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
88	DEHRADUN	V	N	5	N	240300001 03 00 01	01-APR-20	17-APR-20	47,75,858
89	DEHRADUN	V	N	5	N	240300001 03 00 03	01-APR-20	17-APR-20	8,12,561
90	DEHRADUN	V	N	5	N	240300001 03 00 06	01-APR-20	17-APR-20	1,72,620
91	DEHRADUN	V	N	4	N	240300001 03 00 01	01-MAY-20	04-MAY-20	46,91,658
92	DEHRADUN	V	N	4	N	240300001 03 00 03	01-MAY-20	04-MAY-20	7,98,347
93	DEHRADUN	V	N	4	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,72,620
94	DEHRADUN	V	N	14	N	240300001 03 00 22	01-JUN-20	18-JUN-20	6,549
95	DEHRADUN	V	N	17	N	240300001 03 00 22	01-JUN-20	18-JUN-20	49,973
96	DEHRADUN	V	N	27	N	240300001 03 00 29	01-JUN-20	25-JUN-20	25,592
97	DEHRADUN	V	N	28	N	240300001 03 00 02	01-JUN-20	29-JUN-20	44,950

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 28

DDO- 01042297 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
98	DEHRADUN	V	N	29	N	240300001 03 00 44	01-JUN-20	29-JUN-20	14,250
99	DEHRADUN	V	N	30	N	240300001 03 00 44	01-JUN-20	29-JUN-20	1,30,487
100	DEHRADUN	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	45,99,600
101	DEHRADUN	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	7,82,697
102	DEHRADUN	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,72,080

DDO- 01052296 PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	29,84,780
104	DEHRADUN	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	5,07,365
105	DEHRADUN	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	67,710
106	DEHRADUN	V	N	14	N	240300001 03 00 01	01-MAY-20	08-MAY-20	55,200
107	DEHRADUN	V	N	14	N	240300001 03 00 03	01-MAY-20	08-MAY-20	9,384
108	DEHRADUN	V	N	14	N	240300001 03 00 06	01-MAY-20	08-MAY-20	1,680
109	DEHRADUN	V	N	15	N	240300001 03 00 01	01-MAY-20	11-MAY-20	6,310
110	DEHRADUN	V	N	15	N	240300001 03 00 03	01-MAY-20	11-MAY-20	1,072
111	DEHRADUN	V	N	15	N	240300001 03 00 06	01-MAY-20	11-MAY-20	54
112	DEHRADUN	V	N	16	N	240300001 03 00 01	01-MAY-20	15-MAY-20	7,397
113	DEHRADUN	V	N	16	N	240300001 03 00 03	01-MAY-20	15-MAY-20	1,251
114	DEHRADUN	V	N	16	N	240300001 03 00 06	01-MAY-20	15-MAY-20	64
115	DEHRADUN	V	N	17	N	240300001 03 00 01	01-MAY-20	15-MAY-20	53,600
116	DEHRADUN	V	N	17	N	240300001 03 00 03	01-MAY-20	15-MAY-20	9,112
117	DEHRADUN	V	N	17	N	240300001 03 00 06	01-MAY-20	15-MAY-20	660
118	DEHRADUN	V	N	5	N	240300001 03 00 01	01-MAY-20	04-MAY-20	47,600
119	DEHRADUN	V	N	5	N	240300001 03 00 03	01-MAY-20	04-MAY-20	8,092
120	DEHRADUN	V	N	5	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,660
121	DEHRADUN	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	47,600
122	DEHRADUN	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	8,092
123	DEHRADUN	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,660
124	DEHRADUN	V	N	7	N	240300001 03 00 01	01-MAY-20	04-MAY-20	29,78,780
125	DEHRADUN	V	N	7	N	240300001 03 00 03	01-MAY-20	04-MAY-20	5,06,345
126	DEHRADUN	V	N	7	N	240300001 03 00 06	01-MAY-20	04-MAY-20	68,710
127	DEHRADUN	V	N	10	N	240300001 03 00 01	01-JUN-20	18-JUN-20	36,842
128	DEHRADUN	V	N	10	N	240300001 03 00 03	01-JUN-20	18-JUN-20	5,616
129	DEHRADUN	V	N	11	N	240300001 03 00 01	01-JUN-20	18-JUN-20	27,342
130	DEHRADUN	V	N	11	N	240300001 03 00 03	01-JUN-20	18-JUN-20	2,745
131	DEHRADUN	V	N	12	N	240300001 03 00 01	01-JUN-20	18-JUN-20	37,281

Voucher Details

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DDO- 01052296 PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
132	DEHRADUN	V	N	12	N	240300001 03 00 03	01-JUN-20	18-JUN-20	5,669
133	DEHRADUN	V	N	13	N	240300001 03 00 01	01-JUN-20	18-JUN-20	1,264
134	DEHRADUN	V	N	13	N	240300001 03 00 03	01-JUN-20	18-JUN-20	114
135	DEHRADUN	V	N	13	N	240300001 03 00 06	01-JUN-20	18-JUN-20	75
136	DEHRADUN	V	N	17	N	240300001 03 00 01	01-JUN-20	23-JUN-20	8,800
137	DEHRADUN	V	N	17	N	240300001 03 00 03	01-JUN-20	23-JUN-20	1,496
138	DEHRADUN	V	N	18	N	240300001 03 00 01	01-JUN-20	25-JUN-20	2,652
139	DEHRADUN	V	N	18	N	240300001 03 00 03	01-JUN-20	25-JUN-20	451
140	DEHRADUN	V	N	18	N	240300001 03 00 06	01-JUN-20	25-JUN-20	27
141	DEHRADUN	V	N	20	N	240300001 03 00 25	01-JUN-20	18-JUN-20	1,179
142	DEHRADUN	V	N	24	N	240300001 03 00 20	01-JUN-20	23-JUN-20	12,930
143	DEHRADUN	V	N	8	N	240300001 03 00 01	01-JUN-20	05-JUN-20	30,32,380
144	DEHRADUN	V	N	8	N	240300001 03 00 03	01-JUN-20	05-JUN-20	5,15,457
145	DEHRADUN	V	N	8	N	240300001 03 00 06	01-JUN-20	05-JUN-20	71,720

DDO- 01052302 VIROLOGIST VETENORY OFFICER SAHASPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	3	N	240300001 03 00 01	01-APR-20	15-APR-20	16,53,950
147	DEHRADUN	V	N	3	N	240300001 03 00 03	01-APR-20	15-APR-20	2,81,172
148	DEHRADUN	V	N	3	N	240300001 03 00 06	01-APR-20	15-APR-20	92,315
149	DEHRADUN	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	16,53,950
150	DEHRADUN	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,81,172
151	DEHRADUN	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	92,315
152	DEHRADUN	V	N	7	N	240300001 03 00 01	01-JUN-20	05-JUN-20	16,53,950
153	DEHRADUN	V	N	7	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,81,172
154	DEHRADUN	V	N	7	N	240300001 03 00 06	01-JUN-20	05-JUN-20	92,315

DDO- 01052303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
155	DEHRADUN	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	12,32,900
156	DEHRADUN	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	2,09,593
157	DEHRADUN	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	52,370
158	DEHRADUN	V	N	9	N	240300001 03 00 01	01-APR-20	22-APR-20	56,900
159	DEHRADUN	V	N	9	N	240300001 03 00 03	01-APR-20	22-APR-20	9,673
160	DEHRADUN	V	N	9	N	240300001 03 00 06	01-APR-20	22-APR-20	2,100
161	DEHRADUN	V	N	8	N	240300001 03 00 01	01-MAY-20	04-MAY-20	12,89,800
162	DEHRADUN	V	N	8	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,19,266

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DDO- 01052303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
163	DEHRADUN	V	N	8	N	240300001 03 00 06	01-MAY-20	04-MAY-20	54,470
164	DEHRADUN	V	N	9	N	240300001 03 00 01	01-JUN-20	05-JUN-20	12,89,800
165	DEHRADUN	V	N	9	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,19,266
166	DEHRADUN	V	N	9	N	240300001 03 00 06	01-JUN-20	05-JUN-20	54,470

DDO- 07002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
167	HALDWANI	V	N	1	N	240300001 03 00 01	01-APR-20	16-APR-20	24,50,000
168	HALDWANI	V	N	1	N	240300001 03 00 03	01-APR-20	16-APR-20	4,16,500
169	HALDWANI	V	N	1	N	240300001 03 00 06	01-APR-20	16-APR-20	1,96,520
170	HALDWANI	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	24,50,000
171	HALDWANI	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	4,16,500
172	HALDWANI	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,96,520
173	HALDWANI	V	N	2	N	240300001 03 00 01	01-JUN-20	08-JUN-20	24,50,000
174	HALDWANI	V	N	2	N	240300001 03 00 03	01-JUN-20	08-JUN-20	4,16,500
175	HALDWANI	V	N	2	N	240300001 03 00 06	01-JUN-20	08-JUN-20	1,96,520
176	HALDWANI	V	N	2	N	240300001 03 00 22	01-JUN-20	24-JUN-20	830
177	HALDWANI	V	N	3	N	240300001 03 00 25	01-JUN-20	24-JUN-20	1,203

DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
178	SECRETRIAT	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	50,13,800
179	SECRETRIAT	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	8,52,346
180	SECRETRIAT	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	4,45,200
181	SECRETRIAT	V	N	1	N	240300001 03 00 25	01-APR-20	30-APR-20	18,946
182	SECRETRIAT	V	N	2	N	240300001 03 00 08	01-APR-20	30-APR-20	15,500
183	SECRETRIAT	V	N	3	N	240300001 03 00 08	01-APR-20	30-APR-20	14,500
184	SECRETRIAT	V	N	4	N	240300001 03 00 08	01-APR-20	30-APR-20	1,37,243
185	SECRETRIAT	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	50,84,900
186	SECRETRIAT	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	8,64,433
187	SECRETRIAT	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	4,52,950
188	SECRETRIAT	V	N	1	N	240300001 03 00 25	01-MAY-20	16-MAY-20	13,906
189	SECRETRIAT	V	N	2	N	240300001 03 00 01	01-MAY-20	18-MAY-20	9,380
190	SECRETRIAT	V	N	2	N	240300001 03 00 03	01-MAY-20	18-MAY-20	1,595
191	SECRETRIAT	V	N	2	N	240300001 03 00 06	01-MAY-20	18-MAY-20	869
192	SECRETRIAT	V	N	2	N	240300001 03 00 08	01-MAY-20	15-MAY-20	1,550
193	SECRETRIAT	V	N	3	N	240300001 03 00 01	01-MAY-20	21-MAY-20	71,100

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DDO- 12002291 DIRECTOR ANIMAL HUSBANDRY DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
194	SECRETRIAT	V	N	3	N	240300001 03 00 03	01-MAY-20	21-MAY-20	12,087
195	SECRETRIAT	V	N	3	N	240300001 03 00 06	01-MAY-20	21-MAY-20	7,750
196	SECRETRIAT	V	N	3	N	240300001 03 00 08	01-MAY-20	15-MAY-20	30,000
197	SECRETRIAT	V	N	4	N	240300001 03 00 01	01-MAY-20	21-MAY-20	71,100
198	SECRETRIAT	V	N	4	N	240300001 03 00 03	01-MAY-20	21-MAY-20	12,087
199	SECRETRIAT	V	N	4	N	240300001 03 00 06	01-MAY-20	21-MAY-20	7,750
200	SECRETRIAT	V	N	4	N	240300001 03 00 08	01-MAY-20	15-MAY-20	15,500
201	SECRETRIAT	V	N	5	N	240300001 03 00 08	01-MAY-20	15-MAY-20	14,500
202	SECRETRIAT	V	N	6	N	240300001 03 00 08	01-MAY-20	21-MAY-20	3,65,269
203	SECRETRIAT	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	50,84,900
204	SECRETRIAT	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	8,64,433
205	SECRETRIAT	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	4,54,786
206	SECRETRIAT	V	N	1	N	240300001 03 00 25	01-JUN-20	10-JUN-20	1,082
207	SECRETRIAT	V	N	2	N	240300001 03 00 29	01-JUN-20	18-JUN-20	59,143
208	SECRETRIAT	V	N	2	N	240300113 01 02 01	01-JUN-20	12-JUN-20	2,17,600
209	SECRETRIAT	V	N	2	N	240300113 01 02 03	01-JUN-20	12-JUN-20	36,992
210	SECRETRIAT	V	N	2	N	240300113 01 02 06	01-JUN-20	12-JUN-20	23,440
211	SECRETRIAT	V	N	3	N	240300001 03 00 22	01-JUN-20	18-JUN-20	15,500
212	SECRETRIAT	V	N	3	N	240300113 01 02 01	01-JUN-20	12-JUN-20	2,17,600
213	SECRETRIAT	V	N	3	N	240300113 01 02 03	01-JUN-20	12-JUN-20	36,992
214	SECRETRIAT	V	N	3	N	240300113 01 02 06	01-JUN-20	12-JUN-20	23,440
215	SECRETRIAT	V	N	4	N	240300001 03 00 22	01-JUN-20	19-JUN-20	30,000
216	SECRETRIAT	V	N	4	N	240300113 01 02 01	01-JUN-20	12-JUN-20	2,17,600
217	SECRETRIAT	V	N	4	N	240300113 01 02 03	01-JUN-20	12-JUN-20	36,992
218	SECRETRIAT	V	N	4	N	240300113 01 02 06	01-JUN-20	12-JUN-20	23,440
219	SECRETRIAT	V	N	5	N	240300001 03 00 08	01-JUN-20	18-JUN-20	31,000
220	SECRETRIAT	V	N	5	N	240300113 01 02 01	01-JUN-20	12-JUN-20	2,16,100
221	SECRETRIAT	V	N	5	N	240300113 01 02 03	01-JUN-20	12-JUN-20	36,737
222	SECRETRIAT	V	N	5	N	240300113 01 02 06	01-JUN-20	12-JUN-20	23,440
223	SECRETRIAT	V	N	6	N	240300001 03 00 08	01-JUN-20	18-JUN-20	1,21,257
224	SECRETRIAT	V	N	7	N	240300001 03 00 25	01-JUN-20	18-JUN-20	2,358
225	SECRETRIAT	V	N	8	N	240300001 03 00 25	01-JUN-20	18-JUN-20	20,035
226	SECRETRIAT	V	N	9	N	240300001 03 00 09	01-JUN-20	24-JUN-20	11,733

DDO- 36002003 ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
227	NAINITAL	V	N	8	N	240300001 03 00 01	01-APR-20	15-APR-20	4,92,838

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DDO- 36002003 ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
228	NAINITAL	V	N	8	N	240300001 03 00 03	01-APR-20	15-APR-20	82,994
229	NAINITAL	V	N	8	N	240300001 03 00 06	01-APR-20	15-APR-20	26,780
230	NAINITAL	V	N	9	N	240300001 03 00 01	01-APR-20	15-APR-20	6,45,124
231	NAINITAL	V	N	9	N	240300001 03 00 03	01-APR-20	15-APR-20	1,08,341
232	NAINITAL	V	N	9	N	240300001 03 00 06	01-APR-20	15-APR-20	56,010
233	NAINITAL	V	N	8	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,60,060
234	NAINITAL	V	N	8	N	240300001 03 00 03	01-MAY-20	04-MAY-20	78,098
235	NAINITAL	V	N	8	N	240300001 03 00 06	01-MAY-20	04-MAY-20	24,800
236	NAINITAL	V	N	9	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,37,300
237	NAINITAL	V	N	9	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,08,341
238	NAINITAL	V	N	9	N	240300001 03 00 06	01-MAY-20	04-MAY-20	56,010
239	NAINITAL	V	N	11	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,60,060
240	NAINITAL	V	N	11	N	240300001 03 00 03	01-JUN-20	05-JUN-20	78,098
241	NAINITAL	V	N	11	N	240300001 03 00 06	01-JUN-20	05-JUN-20	24,800
242	NAINITAL	V	N	12	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,37,300
243	NAINITAL	V	N	12	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,08,341
244	NAINITAL	V	N	12	N	240300001 03 00 06	01-JUN-20	05-JUN-20	56,010

DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	NAINITAL	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	14,26,100
246	NAINITAL	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	2,42,437
247	NAINITAL	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	1,17,810
248	NAINITAL	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	14,26,100
249	NAINITAL	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,42,437
250	NAINITAL	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,17,810
251	NAINITAL	V	N	1	N	240300001 03 00 25	01-MAY-20	14-MAY-20	5,484
252	NAINITAL	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	14,20,088
253	NAINITAL	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,42,131
254	NAINITAL	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,17,630
255	NAINITAL	V	N	10	N	240300113 01 02 01	01-JUN-20	20-JUN-20	43,600
256	NAINITAL	V	N	10	N	240300113 01 02 03	01-JUN-20	20-JUN-20	7,412
257	NAINITAL	V	N	10	N	240300113 01 02 06	01-JUN-20	20-JUN-20	4,670
258	NAINITAL	V	N	8	N	240300113 01 02 01	01-JUN-20	20-JUN-20	43,600
259	NAINITAL	V	N	8	N	240300113 01 02 03	01-JUN-20	20-JUN-20	7,412
260	NAINITAL	V	N	8	N	240300113 01 02 06	01-JUN-20	20-JUN-20	4,670
261	NAINITAL	V	N	9	N	240300113 01 02 01	01-JUN-20	20-JUN-20	43,600

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DDO- 36002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
262	NAINITAL	V	N	9	N	240300113 01 02 03	01-JUN-20	20-JUN-20	7,412
263	NAINITAL	V	N	9	N	240300113 01 02 06	01-JUN-20	20-JUN-20	4,670

DDO- 36002296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHARI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
264	NAINITAL	V	N	6	N	240300001 03 00 01	01-APR-20	16-APR-20	15,77,580
265	NAINITAL	V	N	6	N	240300001 03 00 03	01-APR-20	16-APR-20	2,69,701
266	NAINITAL	V	N	6	N	240300001 03 00 06	01-APR-20	16-APR-20	1,41,840
267	NAINITAL	V	N	10	N	240300001 03 00 01	01-MAY-20	14-MAY-20	36,500
268	NAINITAL	V	N	10	N	240300001 03 00 03	01-MAY-20	14-MAY-20	6,205
269	NAINITAL	V	N	10	N	240300001 03 00 06	01-MAY-20	14-MAY-20	5,050
270	NAINITAL	V	N	19	N	240300001 03 00 01	01-MAY-20	29-MAY-20	36,500
271	NAINITAL	V	N	19	N	240300001 03 00 03	01-MAY-20	29-MAY-20	6,205
272	NAINITAL	V	N	19	N	240300001 03 00 06	01-MAY-20	29-MAY-20	5,050
273	NAINITAL	V	N	7	N	240300001 03 00 01	01-MAY-20	05-MAY-20	15,82,380
274	NAINITAL	V	N	7	N	240300001 03 00 03	01-MAY-20	05-MAY-20	2,69,701
275	NAINITAL	V	N	7	N	240300001 03 00 06	01-MAY-20	05-MAY-20	1,41,840
276	NAINITAL	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	15,49,023
277	NAINITAL	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,63,973
278	NAINITAL	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,39,320

DDO- 36002303 CHIEF VETERINARY OFFICER VETENORY OFFICER RAMGARH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
279	NAINITAL	V	N	7	N	240300001 03 00 01	01-APR-20	18-APR-20	13,35,600
280	NAINITAL	V	N	7	N	240300001 03 00 03	01-APR-20	18-APR-20	2,27,052
281	NAINITAL	V	N	7	N	240300001 03 00 06	01-APR-20	18-APR-20	92,260
282	NAINITAL	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	13,31,100
283	NAINITAL	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,27,052
284	NAINITAL	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	87,760
285	NAINITAL	V	N	7	N	240300001 03 00 01	01-JUN-20	08-JUN-20	13,07,300
286	NAINITAL	V	N	7	N	240300001 03 00 03	01-JUN-20	08-JUN-20	2,23,006
287	NAINITAL	V	N	7	N	240300001 03 00 06	01-JUN-20	08-JUN-20	87,580

DDO- 36152296 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	NAINITAL	V	N	3	N	240300001 03 00 01	01-APR-20	16-APR-20	10,78,900

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DDO- 36152296 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
289	NAINITAL	V	N	3	N	240300001 03 00 03	01-APR-20	16-APR-20	1,83,413
290	NAINITAL	V	N	3	N	240300001 03 00 06	01-APR-20	16-APR-20	62,170
291	NAINITAL	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	10,78,900
292	NAINITAL	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,83,413
293	NAINITAL	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	62,170
294	NAINITAL	V	N	6	N	240300001 03 00 01	01-JUN-20	05-JUN-20	11,42,000
295	NAINITAL	V	N	6	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,94,140
296	NAINITAL	V	N	6	N	240300001 03 00 06	01-JUN-20	05-JUN-20	67,210

DDO- 36172296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	NAINITAL	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	11,30,100
298	NAINITAL	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	1,92,117
299	NAINITAL	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	80,780
300	NAINITAL	V	N	5	N	240300001 03 00 01	01-MAY-20	05-MAY-20	11,30,100
301	NAINITAL	V	N	5	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,92,117
302	NAINITAL	V	N	5	N	240300001 03 00 06	01-MAY-20	05-MAY-20	80,780
303	NAINITAL	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	11,30,100
304	NAINITAL	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,92,117
305	NAINITAL	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	80,780

DDO- 36182296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KALADHUNGI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	NAINITAL	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	38,496
307	NAINITAL	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	6,783
308	NAINITAL	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	1,620
309	NAINITAL	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	11,63,500
310	NAINITAL	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	1,97,795
311	NAINITAL	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	93,080
312	NAINITAL	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	11,63,500
313	NAINITAL	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,97,795
314	NAINITAL	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	93,080
315	NAINITAL	V	N	4	N	240300001 03 00 01	01-MAY-20	04-MAY-20	39,900
316	NAINITAL	V	N	4	N	240300001 03 00 03	01-MAY-20	04-MAY-20	6,783
317	NAINITAL	V	N	4	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,620
318	NAINITAL	V	N	4	N	240300001 03 00 01	01-JUN-20	06-JUN-20	11,63,500
319	NAINITAL	V	N	4	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,97,795

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DDO- 36182296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KALADHUNGI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
320	NAINITAL	V	N	4	N	240300001 03 00 06	01-JUN-20	06-JUN-20	93,080
321	NAINITAL	V	N	5	N	240300001 03 00 01	01-JUN-20	06-JUN-20	39,900
322	NAINITAL	V	N	5	N	240300001 03 00 03	01-JUN-20	06-JUN-20	6,783
323	NAINITAL	V	N	5	N	240300001 03 00 06	01-JUN-20	06-JUN-20	1,620

DDO- 37002003 ASSISTANT COMMISSIONER ASSTT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
324	ALMORA	V	N	8	N	240300001 03 00 01	01-APR-20	18-APR-20	5,95,500
325	ALMORA	V	N	8	N	240300001 03 00 03	01-APR-20	18-APR-20	1,01,235
326	ALMORA	V	N	8	N	240300001 03 00 06	01-APR-20	18-APR-20	48,010
327	ALMORA	V	N	13	N	240300001 03 00 01	01-MAY-20	05-MAY-20	5,95,500
328	ALMORA	V	N	13	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,01,235
329	ALMORA	V	N	13	N	240300001 03 00 06	01-MAY-20	05-MAY-20	48,010
330	ALMORA	V	N	12	N	240300001 03 00 01	01-JUN-20	05-JUN-20	5,95,500
331	ALMORA	V	N	12	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,01,235
332	ALMORA	V	N	12	N	240300001 03 00 06	01-JUN-20	05-JUN-20	48,010

DDO- 37002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
333	ALMORA	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	16,27,847
334	ALMORA	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	2,77,168
335	ALMORA	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	1,23,660
336	ALMORA	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	16,27,847
337	ALMORA	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,77,168
338	ALMORA	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,23,660
339	ALMORA	V	N	14	N	240300001 03 00 01	01-JUN-20	17-JUN-20	34,300
340	ALMORA	V	N	14	N	240300001 03 00 03	01-JUN-20	17-JUN-20	5,831
341	ALMORA	V	N	3	N	240300001 03 00 01	01-JUN-20	06-JUN-20	16,27,847
342	ALMORA	V	N	3	N	240300001 03 00 03	01-JUN-20	06-JUN-20	2,77,168
343	ALMORA	V	N	3	N	240300001 03 00 06	01-JUN-20	06-JUN-20	1,23,660

DDO- 37002296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE -1 BHAI SIYACHHAN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	ALMORA	V	N	14	N	240300001 03 00 01	01-APR-20	20-APR-20	6,21,400
345	ALMORA	V	N	14	N	240300001 03 00 03	01-APR-20	20-APR-20	1,05,638
346	ALMORA	V	N	14	N	240300001 03 00 06	01-APR-20	20-APR-20	43,460

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DDO- 37002296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE -1 BHAI SIYACHHAN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	ALMORA	V	N	14	N	240300001 03 00 01	01-MAY-20	18-MAY-20	2,05,800
348	ALMORA	V	N	14	N	240300001 03 00 03	01-MAY-20	18-MAY-20	34,986
349	ALMORA	V	N	14	N	240300001 03 00 06	01-MAY-20	18-MAY-20	16,620
350	ALMORA	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,21,400
351	ALMORA	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,05,638
352	ALMORA	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	43,460
353	ALMORA	V	N	1	N	240300001 03 00 01	01-JUN-20	06-JUN-20	6,21,400
354	ALMORA	V	N	1	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,05,638
355	ALMORA	V	N	1	N	240300001 03 00 06	01-JUN-20	06-JUN-20	43,550

DDO- 37002302 CHIEF VETERINARY OFFICER VETERINARY OFFICER HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
356	ALMORA	V	N	10	N	240300001 03 00 01	01-APR-20	20-APR-20	41,100
357	ALMORA	V	N	10	N	240300001 03 00 03	01-APR-20	20-APR-20	6,987
358	ALMORA	V	N	10	N	240300001 03 00 06	01-APR-20	20-APR-20	4,470
359	ALMORA	V	N	3	N	240300001 03 00 01	01-APR-20	15-APR-20	12,58,600
360	ALMORA	V	N	3	N	240300001 03 00 03	01-APR-20	15-APR-20	2,13,962
361	ALMORA	V	N	3	N	240300001 03 00 06	01-APR-20	15-APR-20	1,01,530
362	ALMORA	V	N	9	N	240300001 03 00 01	01-APR-20	20-APR-20	41,100
363	ALMORA	V	N	9	N	240300001 03 00 03	01-APR-20	20-APR-20	6,987
364	ALMORA	V	N	9	N	240300001 03 00 06	01-APR-20	20-APR-20	4,470
365	ALMORA	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	11,64,500
366	ALMORA	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,97,965
367	ALMORA	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	93,090
368	ALMORA	V	N	15	N	240300001 03 00 01	01-MAY-20	27-MAY-20	33,000
369	ALMORA	V	N	15	N	240300001 03 00 03	01-MAY-20	27-MAY-20	5,610
370	ALMORA	V	N	15	N	240300001 03 00 06	01-MAY-20	27-MAY-20	2,080
371	ALMORA	V	N	2	N	240300001 03 00 01	01-JUN-20	06-JUN-20	11,64,500
372	ALMORA	V	N	2	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,97,965
373	ALMORA	V	N	2	N	240300001 03 00 06	01-JUN-20	06-JUN-20	93,090

DDO- 37012295 CHIEF VETERINARY OFFICER VETERINARY OFFICER RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
374	ALMORA	V	N	6	N	240300001 03 00 01	01-APR-20	17-APR-20	6,54,700
375	ALMORA	V	N	6	N	240300001 03 00 03	01-APR-20	17-APR-20	1,11,299
376	ALMORA	V	N	6	N	240300001 03 00 06	01-APR-20	17-APR-20	45,570
377	ALMORA	V	N	7	N	240300001 03 00 01	01-APR-20	17-APR-20	38,100

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DDO- 37012295 CHIEF VETERINARY OFFICER VETENORY OFFICER RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	ALMORA	V	N	7	N	240300001 03 00 03	01-APR-20	17-APR-20	6,477
379	ALMORA	V	N	7	N	240300001 03 00 06	01-APR-20	17-APR-20	2,720
380	ALMORA	V	N	7	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,54,700
381	ALMORA	V	N	7	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,11,299
382	ALMORA	V	N	7	N	240300001 03 00 06	01-MAY-20	04-MAY-20	45,570
383	ALMORA	V	N	1	N	240300001 03 00 20	01-JUN-20	22-JUN-20	5,000
384	ALMORA	V	N	4	N	240300001 03 00 01	01-JUN-20	06-JUN-20	6,97,900
385	ALMORA	V	N	4	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,18,643
386	ALMORA	V	N	4	N	240300001 03 00 06	01-JUN-20	06-JUN-20	48,290
387	ALMORA	V	N	7	N	240300001 03 00 25	01-JUN-20	25-JUN-20	1,520

DDO- 37022296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
388	ALMORA	V	N	13	N	240300001 03 00 01	01-APR-20	18-APR-20	5,49,750
389	ALMORA	V	N	13	N	240300001 03 00 03	01-APR-20	18-APR-20	93,458
390	ALMORA	V	N	13	N	240300001 03 00 06	01-APR-20	18-APR-20	27,610
391	ALMORA	V	N	11	N	240300001 03 00 01	01-MAY-20	04-MAY-20	5,49,750
392	ALMORA	V	N	11	N	240300001 03 00 03	01-MAY-20	04-MAY-20	93,458
393	ALMORA	V	N	11	N	240300001 03 00 06	01-MAY-20	04-MAY-20	27,610
394	ALMORA	V	N	10	N	240300001 03 00 01	01-JUN-20	09-JUN-20	5,49,750
395	ALMORA	V	N	10	N	240300001 03 00 03	01-JUN-20	09-JUN-20	93,458
396	ALMORA	V	N	10	N	240300001 03 00 06	01-JUN-20	09-JUN-20	27,610

DDO- 37032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DWARAHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
397	ALMORA	V	N	11	N	240300001 03 00 01	01-APR-20	17-APR-20	11,40,100
398	ALMORA	V	N	11	N	240300001 03 00 03	01-APR-20	17-APR-20	1,93,817
399	ALMORA	V	N	11	N	240300001 03 00 06	01-APR-20	17-APR-20	93,330
400	ALMORA	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	11,40,100
401	ALMORA	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,93,817
402	ALMORA	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	93,330
403	ALMORA	V	N	6	N	240300001 03 00 01	01-JUN-20	08-JUN-20	10,80,600
404	ALMORA	V	N	6	N	240300001 03 00 03	01-JUN-20	08-JUN-20	1,83,702
405	ALMORA	V	N	6	N	240300001 03 00 06	01-JUN-20	08-JUN-20	88,290

DDO- 37042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEGHAT ALMORA

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DDO- 37042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEGHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
406	ALMORA	V	N	12	N	240300001 03 00 01	01-APR-20	20-APR-20	3,89,400
407	ALMORA	V	N	12	N	240300001 03 00 03	01-APR-20	20-APR-20	66,198
408	ALMORA	V	N	12	N	240300001 03 00 06	01-APR-20	20-APR-20	31,240
409	ALMORA	V	N	5	N	240300001 03 00 01	01-MAY-20	04-MAY-20	3,89,400
410	ALMORA	V	N	5	N	240300001 03 00 03	01-MAY-20	04-MAY-20	66,198
411	ALMORA	V	N	5	N	240300001 03 00 06	01-MAY-20	04-MAY-20	31,240
412	ALMORA	V	N	7	N	240300001 03 00 01	01-JUN-20	08-JUN-20	3,89,400
413	ALMORA	V	N	7	N	240300001 03 00 03	01-JUN-20	08-JUN-20	66,198
414	ALMORA	V	N	7	N	240300001 03 00 06	01-JUN-20	08-JUN-20	31,240

DDO- 37052296 CHIEF VETERINARY OFFICER VETENORY OFFICER SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	ALMORA	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	10,10,600
416	ALMORA	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	1,71,802
417	ALMORA	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	84,170
418	ALMORA	V	N	10	N	240300001 03 00 01	01-MAY-20	04-MAY-20	9,01,900
419	ALMORA	V	N	10	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,53,323
420	ALMORA	V	N	10	N	240300001 03 00 06	01-MAY-20	04-MAY-20	75,860
421	ALMORA	V	N	11	N	240300001 03 00 01	01-JUN-20	09-JUN-20	9,01,900
422	ALMORA	V	N	11	N	240300001 03 00 03	01-JUN-20	09-JUN-20	1,53,323
423	ALMORA	V	N	11	N	240300001 03 00 06	01-JUN-20	09-JUN-20	75,860

DDO- 37082296 CHIEF VETERINARY OFFICER VETENORY OFFICER DHAULADEVI DANYA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
424	ALMORA	V	N	15	N	240300001 03 00 01	01-APR-20	20-APR-20	8,40,300
425	ALMORA	V	N	15	N	240300001 03 00 03	01-APR-20	20-APR-20	1,42,851
426	ALMORA	V	N	15	N	240300001 03 00 06	01-APR-20	20-APR-20	55,440
427	ALMORA	V	N	8	N	240300001 03 00 01	01-MAY-20	04-MAY-20	8,40,300
428	ALMORA	V	N	8	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,42,851
429	ALMORA	V	N	8	N	240300001 03 00 06	01-MAY-20	04-MAY-20	55,440
430	ALMORA	V	N	13	N	240300001 03 00 01	01-JUN-20	10-JUN-20	8,40,300
431	ALMORA	V	N	13	N	240300001 03 00 03	01-JUN-20	10-JUN-20	1,42,851
432	ALMORA	V	N	13	N	240300001 03 00 06	01-JUN-20	10-JUN-20	55,440

DDO- 37092296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
433	ALMORA	V	N	24	N	240300001 03 00 01	01-APR-20	30-APR-20	39,900
434	ALMORA	V	N	24	N	240300001 03 00 03	01-APR-20	30-APR-20	6,783
435	ALMORA	V	N	24	N	240300001 03 00 06	01-APR-20	30-APR-20	4,470
436	ALMORA	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	4,65,600
437	ALMORA	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	79,152
438	ALMORA	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	39,910
439	ALMORA	V	N	12	N	240300001 03 00 01	01-MAY-20	11-MAY-20	39,900
440	ALMORA	V	N	12	N	240300001 03 00 03	01-MAY-20	11-MAY-20	6,783
441	ALMORA	V	N	12	N	240300001 03 00 06	01-MAY-20	11-MAY-20	4,470
442	ALMORA	V	N	4	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,65,600
443	ALMORA	V	N	4	N	240300001 03 00 03	01-MAY-20	04-MAY-20	79,152
444	ALMORA	V	N	4	N	240300001 03 00 06	01-MAY-20	04-MAY-20	39,910
445	ALMORA	V	N	8	N	240300001 03 00 01	01-JUN-20	09-JUN-20	20,138
446	ALMORA	V	N	8	N	240300001 03 00 03	01-JUN-20	09-JUN-20	3,423
447	ALMORA	V	N	8	N	240300001 03 00 06	01-JUN-20	09-JUN-20	1,804
448	ALMORA	V	N	9	N	240300001 03 00 01	01-JUN-20	09-JUN-20	4,65,600
449	ALMORA	V	N	9	N	240300001 03 00 03	01-JUN-20	09-JUN-20	79,152
450	ALMORA	V	N	9	N	240300001 03 00 06	01-JUN-20	09-JUN-20	39,910

DDO- 37102296 PRINCIPAL ELEMANTRY EDU ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
451	ALMORA	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	7,54,200
452	ALMORA	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	1,28,214
453	ALMORA	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	64,860
454	ALMORA	V	N	9	N	240300001 03 00 01	01-MAY-20	04-MAY-20	7,16,100
455	ALMORA	V	N	9	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,21,737
456	ALMORA	V	N	9	N	240300001 03 00 06	01-MAY-20	04-MAY-20	62,140
457	ALMORA	V	N	15	N	240300001 03 00 01	01-JUN-20	24-JUN-20	38,100
458	ALMORA	V	N	15	N	240300001 03 00 03	01-JUN-20	24-JUN-20	6,477
459	ALMORA	V	N	15	N	240300001 03 00 06	01-JUN-20	24-JUN-20	2,720
460	ALMORA	V	N	2	N	240300001 03 00 20	01-JUN-20	24-JUN-20	5,000
461	ALMORA	V	N	3	N	240300001 03 00 22	01-JUN-20	24-JUN-20	5,000
462	ALMORA	V	N	4	N	240300001 03 00 23	01-JUN-20	24-JUN-20	3,000
463	ALMORA	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,54,200
464	ALMORA	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,28,214
465	ALMORA	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	64,860
466	ALMORA	V	N	5	N	240300001 03 00 23	01-JUN-20	24-JUN-20	300

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DDO- 37102296 PRINCIPAL ELEMANTRY EDU ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
467	ALMORA	V	N	6	N	240300001 03 00 23	01-JUN-20	24-JUN-20	3,600

DDO- 38002295 CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
468	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-APR-20	27-APR-20	76,000
469	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-APR-20	27-APR-20	12,920
470	PITHORAGARH	V	N	12	N	240300001 03 00 06	01-APR-20	27-APR-20	6,050
471	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-APR-20	27-APR-20	77,400
472	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-APR-20	27-APR-20	13,158
473	PITHORAGARH	V	N	13	N	240300001 03 00 06	01-APR-20	27-APR-20	6,050
474	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-APR-20	27-APR-20	80,400
475	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-APR-20	27-APR-20	13,668
476	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-APR-20	27-APR-20	7,340
477	PITHORAGARH	V	N	15	N	240300001 03 00 01	01-APR-20	27-APR-20	28,400
478	PITHORAGARH	V	N	15	N	240300001 03 00 03	01-APR-20	27-APR-20	4,828
479	PITHORAGARH	V	N	15	N	240300001 03 00 06	01-APR-20	27-APR-20	2,080
480	PITHORAGARH	V	N	22	N	240300001 03 00 01	01-APR-20	30-APR-20	18,000
481	PITHORAGARH	V	N	22	N	240300001 03 00 03	01-APR-20	30-APR-20	2,160
482	PITHORAGARH	V	N	22	N	240300001 03 00 06	01-APR-20	30-APR-20	1,980
483	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	26,76,150
484	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	4,56,399
485	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	1,49,525
486	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-MAY-20	04-MAY-20	26,13,800
487	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-MAY-20	04-MAY-20	4,44,346
488	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,54,515
489	PITHORAGARH	V	N	1	N	240300001 03 00 08	01-JUN-20	12-JUN-20	46,521
490	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-JUN-20	09-JUN-20	1,30,400
491	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-JUN-20	09-JUN-20	22,168
492	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-JUN-20	09-JUN-20	1,200
493	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-JUN-20	09-JUN-20	34,161
494	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-JUN-20	09-JUN-20	5,807
495	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-JUN-20	09-JUN-20	51,871
496	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-JUN-20	09-JUN-20	8,818
497	PITHORAGARH	V	N	15	N	240300113 01 02 01	01-JUN-20	17-JUN-20	49,000
498	PITHORAGARH	V	N	15	N	240300113 01 02 03	01-JUN-20	17-JUN-20	8,330
499	PITHORAGARH	V	N	15	N	240300113 01 02 06	01-JUN-20	17-JUN-20	4,960
500	PITHORAGARH	V	N	16	N	240300113 01 02 01	01-JUN-20	17-JUN-20	49,000

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DDO- 38002295 CHIEF VETERINARY OFFICER CHIEF VETENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	PITHORAGARH	V	N	16	N	240300113 01 02 03	01-JUN-20	17-JUN-20	8,330
502	PITHORAGARH	V	N	16	N	240300113 01 02 06	01-JUN-20	17-JUN-20	4,960
503	PITHORAGARH	V	N	17	N	240300113 01 02 01	01-JUN-20	17-JUN-20	49,000
504	PITHORAGARH	V	N	17	N	240300113 01 02 03	01-JUN-20	17-JUN-20	8,330
505	PITHORAGARH	V	N	17	N	240300113 01 02 06	01-JUN-20	17-JUN-20	4,960
506	PITHORAGARH	V	N	2	N	240300001 03 00 08	01-JUN-20	12-JUN-20	1,67,697
507	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-JUN-20	05-JUN-20	26,13,800
508	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-JUN-20	05-JUN-20	4,44,346
509	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,58,115

DDO- 38002296 VIROLOGIST VETENORY OFFICER GRADE 1 MUNAKOTE PITHORAGH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	PITHORAGARH	V	N	16	N	240300001 03 00 01	01-APR-20	27-APR-20	38,700
511	PITHORAGARH	V	N	16	N	240300001 03 00 03	01-APR-20	27-APR-20	4,644
512	PITHORAGARH	V	N	16	N	240300001 03 00 06	01-APR-20	27-APR-20	2,200
513	PITHORAGARH	V	N	17	N	240300001 03 00 01	01-APR-20	27-APR-20	77,500
514	PITHORAGARH	V	N	17	N	240300001 03 00 03	01-APR-20	27-APR-20	13,175
515	PITHORAGARH	V	N	17	N	240300001 03 00 06	01-APR-20	27-APR-20	7,250
516	PITHORAGARH	V	N	18	N	240300001 03 00 01	01-APR-20	27-APR-20	38,700
517	PITHORAGARH	V	N	18	N	240300001 03 00 03	01-APR-20	27-APR-20	6,579
518	PITHORAGARH	V	N	18	N	240300001 03 00 06	01-APR-20	27-APR-20	2,200
519	PITHORAGARH	V	N	19	N	240300001 03 00 01	01-APR-20	27-APR-20	50,500
520	PITHORAGARH	V	N	19	N	240300001 03 00 03	01-APR-20	27-APR-20	8,585
521	PITHORAGARH	V	N	19	N	240300001 03 00 06	01-APR-20	27-APR-20	1,000
522	PITHORAGARH	V	N	20	N	240300001 03 00 01	01-APR-20	27-APR-20	50,500
523	PITHORAGARH	V	N	20	N	240300001 03 00 03	01-APR-20	27-APR-20	13,635
524	PITHORAGARH	V	N	20	N	240300001 03 00 06	01-APR-20	27-APR-20	1,000
525	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	8,22,750
526	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	1,39,868
527	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	69,415
528	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-MAY-20	05-MAY-20	8,22,450
529	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,39,817
530	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-MAY-20	05-MAY-20	72,015
531	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-JUN-20	05-JUN-20	8,22,450
532	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,39,817
533	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-JUN-20	05-JUN-20	69,415

DDO- 38012296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE -1 BERINAG PITHORAGARH

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DDO- 38012296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE -1 BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
534	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-APR-20	18-APR-20	4,58,400
535	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-APR-20	18-APR-20	77,928
536	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-APR-20	18-APR-20	26,500
537	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-MAY-20	08-MAY-20	4,58,400
538	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-MAY-20	08-MAY-20	77,928
539	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-MAY-20	08-MAY-20	26,500
540	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-JUN-20	10-JUN-20	4,58,400
541	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-JUN-20	10-JUN-20	77,928
542	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-JUN-20	10-JUN-20	26,500

DDO- 38022295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE -1 DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
543	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-APR-20	17-APR-20	3,15,300
544	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-APR-20	17-APR-20	53,601
545	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-APR-20	17-APR-20	22,260
546	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	3,15,300
547	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	53,601
548	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	22,260
549	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	3,15,300
550	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	53,601
551	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	22,260

DDO- 38032296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I GANAI GANGOLI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
552	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	1,08,400
553	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	18,428
554	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	10,030
555	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-MAY-20	04-MAY-20	1,08,400
556	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-MAY-20	04-MAY-20	18,428
557	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-MAY-20	04-MAY-20	10,030
558	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-JUN-20	08-JUN-20	1,08,400
559	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-JUN-20	08-JUN-20	18,428
560	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-JUN-20	08-JUN-20	10,120

DDO- 38042296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I DHARCHULA PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
561	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-APR-20	18-APR-20	10,78,000
562	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-APR-20	18-APR-20	1,83,260
563	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-APR-20	18-APR-20	68,270
564	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	10,78,000
565	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,83,260
566	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	68,270
567	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-JUN-20	05-JUN-20	10,18,500
568	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,73,145
569	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-JUN-20	05-JUN-20	62,470

DDO- 38052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GANGOLIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
570	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-APR-20	15-APR-20	5,29,490
571	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-APR-20	15-APR-20	1,16,164
572	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-APR-20	15-APR-20	42,955
573	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,58,390
574	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,04,077
575	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-MAY-20	04-MAY-20	38,095
576	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-MAY-20	22-MAY-20	37,600
577	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-MAY-20	22-MAY-20	6,392
578	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-MAY-20	22-MAY-20	3,270
579	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-JUN-20	10-JUN-20	4,95,990
580	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-JUN-20	10-JUN-20	1,10,469
581	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-JUN-20	10-JUN-20	41,365
582	PITHORAGARH	V	N	25	N	240300001 03 00 01	01-JUN-20	29-JUN-20	37,600
583	PITHORAGARH	V	N	25	N	240300001 03 00 03	01-JUN-20	29-JUN-20	6,392
584	PITHORAGARH	V	N	25	N	240300001 03 00 06	01-JUN-20	29-JUN-20	3,270
585	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-JUN-20	03-JUN-20	18,755
586	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-JUN-20	03-JUN-20	3,188
587	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-JUN-20	03-JUN-20	1,216

DDO- 38062296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
588	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-APR-20	16-APR-20	11,96,100
589	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-APR-20	16-APR-20	2,03,337
590	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-APR-20	16-APR-20	79,630
591	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	11,55,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
592	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,96,469
593	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	78,540
594	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-JUN-20	06-JUN-20	11,24,300
595	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,91,131
596	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-JUN-20	06-JUN-20	77,450

DDO- 38072296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 THAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
597	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-APR-20	20-APR-20	2,76,600
598	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-APR-20	20-APR-20	47,022
599	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-APR-20	20-APR-20	12,110
600	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-APR-20	18-APR-20	75,400
601	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-APR-20	18-APR-20	12,818
602	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-APR-20	18-APR-20	540
603	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-MAY-20	13-MAY-20	2,76,600
604	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-MAY-20	13-MAY-20	47,022
605	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-MAY-20	13-MAY-20	12,110
606	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-JUN-20	10-JUN-20	2,76,600
607	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-JUN-20	10-JUN-20	47,022
608	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-JUN-20	10-JUN-20	12,110

DDO- 38082302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 ASKOT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
609	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	7,21,800
610	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	1,22,706
611	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	68,380
612	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,45,500
613	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,09,735
614	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	59,690
615	PITHORAGARH	V	N	18	N	240300001 03 00 01	01-JUN-20	23-JUN-20	18,500
616	PITHORAGARH	V	N	18	N	240300001 03 00 03	01-JUN-20	23-JUN-20	3,145
617	PITHORAGARH	V	N	18	N	240300001 03 00 06	01-JUN-20	23-JUN-20	2,890
618	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,21,800
619	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,22,706
620	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	68,380

DDO- 39002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
621	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	11,95,200
622	NARENDRA NAGAR	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	2,03,456
623	NARENDRA NAGAR	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	62,600
624	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,63,500
625	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,13,067
626	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	30,160
627	NARENDRA NAGAR	V	N	3	N	240300001 03 00 01	01-MAY-20	13-MAY-20	5,31,700
628	NARENDRA NAGAR	V	N	3	N	240300001 03 00 03	01-MAY-20	13-MAY-20	90,389
629	NARENDRA NAGAR	V	N	3	N	240300001 03 00 06	01-MAY-20	13-MAY-20	32,440
630	NARENDRA NAGAR	V	N	1	N	240300001 03 00 44	01-JUN-20	16-JUN-20	1,51,754
631	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	11,31,100
632	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,92,559
633	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	57,990
634	NARENDRA NAGAR	V	N	2	N	240300001 03 00 22	01-JUN-20	23-JUN-20	9,650

DDO- 39002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 NARENDER NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
635	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	16,89,900
636	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	2,87,283
637	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	1,04,810
638	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	16,19,400
639	NARENDRA NAGAR	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,75,298
640	NARENDRA NAGAR	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,04,610
641	NARENDRA NAGAR	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	16,90,500
642	NARENDRA NAGAR	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,87,385
643	NARENDRA NAGAR	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,05,150

DDO- 40002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
644	CHAMOLI	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	12,12,900
645	CHAMOLI	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	2,06,193
646	CHAMOLI	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	59,440
647	CHAMOLI	V	N	10	N	240300001 03 00 01	01-MAY-20	05-MAY-20	18,000
648	CHAMOLI	V	N	10	N	240300001 03 00 03	01-MAY-20	05-MAY-20	3,060
649	CHAMOLI	V	N	10	N	240300001 03 00 06	01-MAY-20	05-MAY-20	2,280
650	CHAMOLI	V	N	9	N	240300001 03 00 01	01-MAY-20	05-MAY-20	11,43,727
651	CHAMOLI	V	N	9	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,94,434

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DDO- 40002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
652	CHAMOLI	V	N	9	N	240300001 03 00 06	01-MAY-20	05-MAY-20	56,896
653	CHAMOLI	V	N	14	N	240300001 03 00 01	01-JUN-20	06-JUN-20	46,200
654	CHAMOLI	V	N	14	N	240300001 03 00 03	01-JUN-20	06-JUN-20	7,854
655	CHAMOLI	V	N	14	N	240300001 03 00 06	01-JUN-20	06-JUN-20	4,170
656	CHAMOLI	V	N	9	N	240300001 03 00 01	01-JUN-20	05-JUN-20	11,38,900
657	CHAMOLI	V	N	9	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,94,293
658	CHAMOLI	V	N	9	N	240300001 03 00 06	01-JUN-20	05-JUN-20	52,870

DDO- 40002297 ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	CHAMOLI	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	6,97,710
660	CHAMOLI	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	1,18,439
661	CHAMOLI	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	37,070
662	CHAMOLI	V	N	7	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,97,710
663	CHAMOLI	V	N	7	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,18,439
664	CHAMOLI	V	N	7	N	240300001 03 00 06	01-MAY-20	04-MAY-20	37,070
665	CHAMOLI	V	N	16	N	240300001 03 00 01	01-JUN-20	12-JUN-20	20,258
666	CHAMOLI	V	N	16	N	240300001 03 00 03	01-JUN-20	12-JUN-20	2,823
667	CHAMOLI	V	N	17	N	240300001 03 00 01	01-JUN-20	12-JUN-20	30,387
668	CHAMOLI	V	N	17	N	240300001 03 00 03	01-JUN-20	12-JUN-20	4,235
669	CHAMOLI	V	N	8	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,21,510
670	CHAMOLI	V	N	8	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,22,485
671	CHAMOLI	V	N	8	N	240300001 03 00 06	01-JUN-20	05-JUN-20	39,470

DDO- 40012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
672	CHAMOLI	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	16,00,800
673	CHAMOLI	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	2,72,136
674	CHAMOLI	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	1,17,835
675	CHAMOLI	V	N	3	N	240300001 03 00 01	01-APR-20	15-APR-20	3,43,300
676	CHAMOLI	V	N	3	N	240300001 03 00 03	01-APR-20	15-APR-20	58,361
677	CHAMOLI	V	N	3	N	240300001 03 00 06	01-APR-20	15-APR-20	13,210
678	CHAMOLI	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	16,00,800
679	CHAMOLI	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,72,136
680	CHAMOLI	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,17,235
681	CHAMOLI	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	3,43,300
682	CHAMOLI	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	58,361

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DDO- 40012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
683	CHAMOLI	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	13,210
684	CHAMOLI	V	N	19	N	240300001 03 00 01	01-JUN-20	17-JUN-20	6,908
685	CHAMOLI	V	N	2	N	240300001 03 00 01	01-JUN-20	04-JUN-20	46,200
686	CHAMOLI	V	N	2	N	240300001 03 00 03	01-JUN-20	04-JUN-20	6,314
687	CHAMOLI	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	16,03,000
688	CHAMOLI	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,72,510
689	CHAMOLI	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,17,235
690	CHAMOLI	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	3,43,300
691	CHAMOLI	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	58,361
692	CHAMOLI	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	13,210

DDO- 40022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	CHAMOLI	V	N	9	N	240300001 03 00 01	01-APR-20	17-APR-20	7,13,800
694	CHAMOLI	V	N	9	N	240300001 03 00 03	01-APR-20	17-APR-20	1,21,346
695	CHAMOLI	V	N	9	N	240300001 03 00 06	01-APR-20	17-APR-20	60,520
696	CHAMOLI	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	7,13,800
697	CHAMOLI	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,21,346
698	CHAMOLI	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	60,700
699	CHAMOLI	V	N	1	N	240300001 03 00 01	01-JUN-20	01-JUN-20	22,800
700	CHAMOLI	V	N	1	N	240300001 03 00 03	01-JUN-20	01-JUN-20	2,664
701	CHAMOLI	V	N	1	N	240300001 03 00 06	01-JUN-20	01-JUN-20	3,000
702	CHAMOLI	V	N	7	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,15,000
703	CHAMOLI	V	N	7	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,21,550
704	CHAMOLI	V	N	7	N	240300001 03 00 06	01-JUN-20	05-JUN-20	60,700

DDO- 40032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	CHAMOLI	V	N	6	N	240300001 03 00 01	01-APR-20	16-APR-20	11,49,800
706	CHAMOLI	V	N	6	N	240300001 03 00 03	01-APR-20	16-APR-20	1,95,466
707	CHAMOLI	V	N	6	N	240300001 03 00 06	01-APR-20	16-APR-20	72,340
708	CHAMOLI	V	N	12	N	240300001 03 00 01	01-MAY-20	12-MAY-20	9,68,700
709	CHAMOLI	V	N	12	N	240300001 03 00 03	01-MAY-20	12-MAY-20	1,64,679
710	CHAMOLI	V	N	12	N	240300001 03 00 06	01-MAY-20	12-MAY-20	65,260
711	CHAMOLI	V	N	12	N	240300001 03 00 01	01-JUN-20	06-JUN-20	8,93,845
712	CHAMOLI	V	N	12	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,51,954
713	CHAMOLI	V	N	12	N	240300001 03 00 06	01-JUN-20	06-JUN-20	60,081

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DDO- 40042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
714	CHAMOLI	V	N	10	N	240300001 03 00 01	01-APR-20	17-APR-20	7,01,800
715	CHAMOLI	V	N	10	N	240300001 03 00 03	01-APR-20	17-APR-20	1,19,306
716	CHAMOLI	V	N	10	N	240300001 03 00 06	01-APR-20	17-APR-20	38,360
717	CHAMOLI	V	N	1	N	240300001 03 00 01	01-MAY-20	02-MAY-20	7,01,800
718	CHAMOLI	V	N	1	N	240300001 03 00 03	01-MAY-20	02-MAY-20	1,19,306
719	CHAMOLI	V	N	1	N	240300001 03 00 06	01-MAY-20	02-MAY-20	38,360
720	CHAMOLI	V	N	15	N	240300001 03 00 01	01-MAY-20	18-MAY-20	6,45,700
721	CHAMOLI	V	N	15	N	240300001 03 00 03	01-MAY-20	18-MAY-20	1,09,769
722	CHAMOLI	V	N	15	N	240300001 03 00 06	01-MAY-20	18-MAY-20	37,820
723	CHAMOLI	V	N	15	N	240300001 03 00 01	01-JUN-20	10-JUN-20	7,01,800
724	CHAMOLI	V	N	15	N	240300001 03 00 03	01-JUN-20	10-JUN-20	1,19,306
725	CHAMOLI	V	N	15	N	240300001 03 00 06	01-JUN-20	10-JUN-20	38,360

DDO- 40052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
726	CHAMOLI	V	N	8	N	240300001 03 00 01	01-APR-20	16-APR-20	7,93,900
727	CHAMOLI	V	N	8	N	240300001 03 00 03	01-APR-20	16-APR-20	1,34,963
728	CHAMOLI	V	N	8	N	240300001 03 00 06	01-APR-20	16-APR-20	60,000
729	CHAMOLI	V	N	11	N	240300001 03 00 01	01-MAY-20	06-MAY-20	7,77,724
730	CHAMOLI	V	N	11	N	240300001 03 00 03	01-MAY-20	06-MAY-20	1,29,985
731	CHAMOLI	V	N	11	N	240300001 03 00 06	01-MAY-20	06-MAY-20	57,984
732	CHAMOLI	V	N	11	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,20,700
733	CHAMOLI	V	N	11	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,22,519
734	CHAMOLI	V	N	11	N	240300001 03 00 06	01-JUN-20	05-JUN-20	53,760

DDO- 40052299 PROJECT DIRECTOR PROJECT DIRECTOR AGZOSTIKCATLE BREEDINH FARM BHARADISAIN GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	CHAMOLI	V	N	13	N	240300001 03 00 01	01-APR-20	24-APR-20	7,49,980
736	CHAMOLI	V	N	13	N	240300001 03 00 03	01-APR-20	24-APR-20	1,27,425
737	CHAMOLI	V	N	13	N	240300001 03 00 06	01-APR-20	24-APR-20	17,056
738	CHAMOLI	V	N	14	N	240300001 03 00 01	01-MAY-20	12-MAY-20	7,36,480
739	CHAMOLI	V	N	14	N	240300001 03 00 03	01-MAY-20	12-MAY-20	1,25,130
740	CHAMOLI	V	N	14	N	240300001 03 00 06	01-MAY-20	12-MAY-20	15,740
741	CHAMOLI	V	N	10	N	240300001 03 00 44	01-JUN-20	24-JUN-20	46,000
742	CHAMOLI	V	N	11	N	240300001 03 00 44	01-JUN-20	24-JUN-20	59,160
743	CHAMOLI	V	N	12	N	240300001 03 00 44	01-JUN-20	24-JUN-20	58,920
744	CHAMOLI	V	N	13	N	240300001 03 00 01	01-JUN-20	06-JUN-20	7,36,480

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DDO- 40052299 PROJECT DIRECTOR PROJECT DIRECTOR AGZOSTIKCATLE BREEDINH FARM BHARADISAIN GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
745	CHAMOLI	V	N	13	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,25,130
746	CHAMOLI	V	N	13	N	240300001 03 00 06	01-JUN-20	06-JUN-20	15,740
747	CHAMOLI	V	N	13	N	240300001 03 00 44	01-JUN-20	24-JUN-20	70,308
748	CHAMOLI	V	N	14	N	240300001 03 00 44	01-JUN-20	24-JUN-20	12,534
749	CHAMOLI	V	N	15	N	240300001 03 00 44	01-JUN-20	24-JUN-20	13,824
750	CHAMOLI	V	N	16	N	240300001 03 00 44	01-JUN-20	24-JUN-20	55,296
751	CHAMOLI	V	N	17	N	240300001 03 00 02	01-JUN-20	24-JUN-20	57,408
752	CHAMOLI	V	N	18	N	240300001 03 00 02	01-JUN-20	24-JUN-20	55,556
753	CHAMOLI	V	N	19	N	240300001 03 00 44	01-JUN-20	29-JUN-20	59,160
754	CHAMOLI	V	N	20	N	240300001 03 00 44	01-JUN-20	29-JUN-20	46,000
755	CHAMOLI	V	N	21	N	240300001 03 00 44	01-JUN-20	29-JUN-20	71,340
756	CHAMOLI	V	N	22	N	240300001 03 00 44	01-JUN-20	29-JUN-20	57,000
757	CHAMOLI	V	N	3	N	240300001 03 00 44	01-JUN-20	24-JUN-20	46,000
758	CHAMOLI	V	N	4	N	240300001 03 00 44	01-JUN-20	24-JUN-20	57,000
759	CHAMOLI	V	N	5	N	240300001 03 00 44	01-JUN-20	24-JUN-20	51,680
760	CHAMOLI	V	N	6	N	240300001 03 00 44	01-JUN-20	24-JUN-20	57,000
761	CHAMOLI	V	N	7	N	240300001 03 00 44	01-JUN-20	24-JUN-20	57,000
762	CHAMOLI	V	N	8	N	240300001 03 00 44	01-JUN-20	24-JUN-20	57,000
763	CHAMOLI	V	N	9	N	240300001 03 00 44	01-JUN-20	24-JUN-20	57,000

DDO- 40062296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
764	CHAMOLI	V	N	11	N	240300001 03 00 01	01-APR-20	18-APR-20	6,48,618
765	CHAMOLI	V	N	11	N	240300001 03 00 03	01-APR-20	18-APR-20	1,09,409
766	CHAMOLI	V	N	11	N	240300001 03 00 06	01-APR-20	18-APR-20	31,390
767	CHAMOLI	V	N	4	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,31,500
768	CHAMOLI	V	N	4	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,07,355
769	CHAMOLI	V	N	4	N	240300001 03 00 06	01-MAY-20	04-MAY-20	30,010
770	CHAMOLI	V	N	10	N	240300001 03 00 01	01-JUN-20	05-JUN-20	5,96,200
771	CHAMOLI	V	N	10	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,01,354
772	CHAMOLI	V	N	10	N	240300001 03 00 06	01-JUN-20	05-JUN-20	27,555

DDO- 40072296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DEVAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
773	CHAMOLI	V	N	12	N	240300001 03 00 01	01-APR-20	18-APR-20	6,74,200
774	CHAMOLI	V	N	12	N	240300001 03 00 03	01-APR-20	18-APR-20	1,14,614
775	CHAMOLI	V	N	12	N	240300001 03 00 06	01-APR-20	18-APR-20	50,360

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
776	CHAMOLI	V	N	13	N	240300001 03 00 01	01-MAY-20	11-MAY-20	5,83,100
777	CHAMOLI	V	N	13	N	240300001 03 00 03	01-MAY-20	11-MAY-20	99,127
778	CHAMOLI	V	N	13	N	240300001 03 00 06	01-MAY-20	11-MAY-20	49,820
779	CHAMOLI	V	N	18	N	240300001 03 00 01	01-JUN-20	16-JUN-20	5,23,600
780	CHAMOLI	V	N	18	N	240300001 03 00 03	01-JUN-20	16-JUN-20	89,012
781	CHAMOLI	V	N	18	N	240300001 03 00 06	01-JUN-20	16-JUN-20	44,780

DDO- 40082296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I NARAYANBAGAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
782	CHAMOLI	V	N	7	N	240300001 03 00 01	01-APR-20	17-APR-20	3,56,900
783	CHAMOLI	V	N	7	N	240300001 03 00 03	01-APR-20	17-APR-20	60,673
784	CHAMOLI	V	N	7	N	240300001 03 00 06	01-APR-20	17-APR-20	25,640
785	CHAMOLI	V	N	5	N	240300001 03 00 01	01-MAY-20	04-MAY-20	3,56,900
786	CHAMOLI	V	N	5	N	240300001 03 00 03	01-MAY-20	04-MAY-20	60,673
787	CHAMOLI	V	N	5	N	240300001 03 00 06	01-MAY-20	04-MAY-20	25,640
788	CHAMOLI	V	N	6	N	240300001 03 00 01	01-JUN-20	05-JUN-20	3,56,900
789	CHAMOLI	V	N	6	N	240300001 03 00 03	01-JUN-20	05-JUN-20	60,673
790	CHAMOLI	V	N	6	N	240300001 03 00 06	01-JUN-20	05-JUN-20	25,640

DDO- 40102296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHAT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
791	CHAMOLI	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	8,01,008
792	CHAMOLI	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	1,34,249
793	CHAMOLI	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	81,500
794	CHAMOLI	V	N	8	N	240300001 03 00 01	01-MAY-20	05-MAY-20	7,50,500
795	CHAMOLI	V	N	8	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,27,585
796	CHAMOLI	V	N	8	N	240300001 03 00 06	01-MAY-20	05-MAY-20	51,870
797	CHAMOLI	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,85,500
798	CHAMOLI	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,16,535
799	CHAMOLI	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	46,830

DDO- 41002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
800	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-APR-20	18-APR-20	16,89,000
801	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-APR-20	18-APR-20	2,87,130
802	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-APR-20	18-APR-20	1,15,840

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DDO- 41002295 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
803	UTTARKASHI	V	N	9	N	240300001 03 00 01	01-MAY-20	04-MAY-20	16,50,900
804	UTTARKASHI	V	N	9	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,80,653
805	UTTARKASHI	V	N	9	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,11,800
806	UTTARKASHI	V	N	10	N	240300001 03 00 01	01-JUN-20	09-JUN-20	1,01,000
807	UTTARKASHI	V	N	10	N	240300001 03 00 03	01-JUN-20	09-JUN-20	17,170
808	UTTARKASHI	V	N	11	N	240300001 03 00 01	01-JUN-20	05-JUN-20	16,53,100
809	UTTARKASHI	V	N	11	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,81,027
810	UTTARKASHI	V	N	11	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,12,200
811	UTTARKASHI	V	N	12	N	240300113 01 02 01	01-JUN-20	24-JUN-20	49,000
812	UTTARKASHI	V	N	12	N	240300113 01 02 03	01-JUN-20	24-JUN-20	8,330
813	UTTARKASHI	V	N	12	N	240300113 01 02 06	01-JUN-20	24-JUN-20	5,500
814	UTTARKASHI	V	N	13	N	240300113 01 02 01	01-JUN-20	24-JUN-20	49,000
815	UTTARKASHI	V	N	13	N	240300113 01 02 03	01-JUN-20	24-JUN-20	8,330
816	UTTARKASHI	V	N	13	N	240300113 01 02 06	01-JUN-20	24-JUN-20	5,500
817	UTTARKASHI	V	N	14	N	240300113 01 02 01	01-JUN-20	24-JUN-20	49,000
818	UTTARKASHI	V	N	14	N	240300113 01 02 03	01-JUN-20	24-JUN-20	8,330
819	UTTARKASHI	V	N	14	N	240300113 01 02 06	01-JUN-20	24-JUN-20	5,500
820	UTTARKASHI	V	N	16	N	240300113 01 02 01	01-JUN-20	25-JUN-20	49,000
821	UTTARKASHI	V	N	16	N	240300113 01 02 03	01-JUN-20	25-JUN-20	8,330
822	UTTARKASHI	V	N	16	N	240300113 01 02 06	01-JUN-20	25-JUN-20	5,500
823	UTTARKASHI	V	N	2	N	240300001 03 00 08	01-JUN-20	09-JUN-20	1,92,824
824	UTTARKASHI	V	N	3	N	240300001 03 00 08	01-JUN-20	15-JUN-20	38,625
825	UTTARKASHI	V	N	4	N	240300001 03 00 08	01-JUN-20	24-JUN-20	2,23,092

DDO- 41012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 MORI PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
826	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	6,55,400
827	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	1,11,418
828	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	40,970
829	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,18,400
830	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,05,128
831	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-MAY-20	04-MAY-20	38,340
832	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,18,400
833	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,05,128
834	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	38,340

DDO- 41012302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I PUROLA UTTARKASHI

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DDO- 41012302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
835	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-APR-20	15-APR-20	8,04,900
836	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-APR-20	15-APR-20	1,36,833
837	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-APR-20	15-APR-20	41,810
838	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	8,04,900
839	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,36,833
840	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	41,810
841	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,46,600
842	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,26,922
843	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	42,310

DDO- 41022296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
844	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-APR-20	20-APR-20	13,19,700
845	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-APR-20	20-APR-20	2,24,349
846	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-APR-20	20-APR-20	95,070
847	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	13,19,700
848	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,24,349
849	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	95,070
850	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-MAY-20	05-MAY-20	2,900
851	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-MAY-20	05-MAY-20	495
852	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-MAY-20	05-MAY-20	161
853	UTTARKASHI	V	N	5	N	240300001 03 00 01	01-MAY-20	05-MAY-20	59,060
854	UTTARKASHI	V	N	5	N	240300001 03 00 03	01-MAY-20	05-MAY-20	10,040
855	UTTARKASHI	V	N	5	N	240300001 03 00 06	01-MAY-20	05-MAY-20	6,050
856	UTTARKASHI	V	N	9	N	240300001 03 00 01	01-JUN-20	10-JUN-20	13,20,600
857	UTTARKASHI	V	N	9	N	240300001 03 00 03	01-JUN-20	10-JUN-20	2,24,502
858	UTTARKASHI	V	N	9	N	240300001 03 00 06	01-JUN-20	10-JUN-20	96,020

DDO- 41032296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 RAJGARHI BODKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
859	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-APR-20	16-APR-20	11,76,600
860	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-APR-20	16-APR-20	2,00,022
861	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-APR-20	16-APR-20	89,680
862	UTTARKASHI	V	N	8	N	240300001 03 00 01	01-MAY-20	04-MAY-20	11,76,600
863	UTTARKASHI	V	N	8	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,00,022
864	UTTARKASHI	V	N	8	N	240300001 03 00 06	01-MAY-20	04-MAY-20	89,680
865	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-JUN-20	02-JUN-20	18,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
866	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-JUN-20	02-JUN-20	3,145
867	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-JUN-20	02-JUN-20	1,980
868	UTTARKASHI	V	N	15	N	240300001 03 00 01	01-JUN-20	25-JUN-20	72,200
869	UTTARKASHI	V	N	15	N	240300001 03 00 03	01-JUN-20	25-JUN-20	12,274
870	UTTARKASHI	V	N	15	N	240300001 03 00 06	01-JUN-20	25-JUN-20	4,710
871	UTTARKASHI	V	N	6	N	240300001 03 00 01	01-JUN-20	05-JUN-20	11,75,500
872	UTTARKASHI	V	N	6	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,99,835
873	UTTARKASHI	V	N	6	N	240300001 03 00 06	01-JUN-20	05-JUN-20	85,510
874	UTTARKASHI	V	N	7	N	240300001 03 00 01	01-JUN-20	05-JUN-20	77,700
875	UTTARKASHI	V	N	7	N	240300001 03 00 03	01-JUN-20	05-JUN-20	9,324
876	UTTARKASHI	V	N	7	N	240300001 03 00 06	01-JUN-20	05-JUN-20	540
877	UTTARKASHI	V	N	8	N	240300001 03 00 01	01-JUN-20	05-JUN-20	18,320
878	UTTARKASHI	V	N	8	N	240300001 03 00 03	01-JUN-20	05-JUN-20	28,213
879	UTTARKASHI	V	N	8	N	240300001 03 00 06	01-JUN-20	05-JUN-20	420

DDO- 41042296 CHIEF VETERINARY OFFICER VETENORY OFFICER CHINYALISUR DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	8,89,400
881	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	1,51,198
882	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	63,950
883	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	8,89,400
884	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,51,198
885	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	63,950
886	UTTARKASHI	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	8,89,400
887	UTTARKASHI	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,51,198
888	UTTARKASHI	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	63,950

DDO- 41042302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
889	UTTARKASHI	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	14,80,600
890	UTTARKASHI	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	2,51,702
891	UTTARKASHI	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	1,06,630
892	UTTARKASHI	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	14,80,600
893	UTTARKASHI	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,51,702
894	UTTARKASHI	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,06,630
895	UTTARKASHI	V	N	17	N	240300001 03 00 01	01-JUN-20	29-JUN-20	10,987
896	UTTARKASHI	V	N	17	N	240300001 03 00 03	01-JUN-20	29-JUN-20	1,818

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DDO- 41042302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
897	UTTARKASHI	V	N	18	N	240300001 03 00 01	01-JUN-20	29-JUN-20	32,000
898	UTTARKASHI	V	N	18	N	240300001 03 00 03	01-JUN-20	29-JUN-20	4,320
899	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	14,83,800
900	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,52,246
901	UTTARKASHI	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,07,310

DDO- 42002292 DEPUTY DIRECTOR DY DIRECTOR ANIMAL HUSBANDARY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
902	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	13,89,800
903	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	2,36,266
904	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	1,19,910
905	PAURI GARHWAL	V	N	1	N	240300001 03 00 25	01-MAY-20	05-MAY-20	3,316
906	PAURI GARHWAL	V	N	2	N	240300001 03 00 25	01-MAY-20	05-MAY-20	1,533
907	PAURI GARHWAL	V	N	4	N	240300001 03 00 25	01-MAY-20	27-MAY-20	2,126
908	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-MAY-20	04-MAY-20	13,89,800
909	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,36,266
910	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,19,910
911	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-JUN-20	05-JUN-20	13,62,200
912	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,31,574
913	PAURI GARHWAL	V	N	12	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,17,060
914	PAURI GARHWAL	V	N	5	N	240300001 03 00 25	01-JUN-20	22-JUN-20	1,558
915	PAURI GARHWAL	V	N	7	N	240300001 03 00 25	01-JUN-20	22-JUN-20	1,548
916	PAURI GARHWAL	V	N	8	N	240300001 03 00 27	01-JUN-20	22-JUN-20	6,750

DDO- 42002295 CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-APR-20	20-APR-20	2,76,800
918	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-APR-20	20-APR-20	47,056
919	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-APR-20	20-APR-20	21,220
920	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-APR-20	20-APR-20	9,55,400
921	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-APR-20	20-APR-20	1,62,418
922	PAURI GARHWAL	V	N	12	N	240300001 03 00 06	01-APR-20	20-APR-20	79,120
923	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-MAY-20	04-MAY-20	2,76,800
924	PAURI GARHWAL	V	N	7	N	240300001 03 00 03	01-MAY-20	04-MAY-20	47,056
925	PAURI GARHWAL	V	N	7	N	240300001 03 00 06	01-MAY-20	04-MAY-20	21,220
926	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-MAY-20	04-MAY-20	9,55,400
927	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,62,418

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
928	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-MAY-20	04-MAY-20	79,120
929	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-JUN-20	05-JUN-20	9,52,200
930	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,61,874
931	PAURI GARHWAL	V	N	10	N	240300001 03 00 06	01-JUN-20	05-JUN-20	79,120
932	PAURI GARHWAL	V	N	10	N	240300001 03 00 29	01-JUN-20	23-JUN-20	24,846
933	PAURI GARHWAL	V	N	11	N	240300001 03 00 29	01-JUN-20	23-JUN-20	11,553
934	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-JUN-20	22-JUN-20	24,500
935	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-JUN-20	22-JUN-20	4,165
936	PAURI GARHWAL	V	N	16	N	240300001 03 00 01	01-JUN-20	22-JUN-20	34,300
937	PAURI GARHWAL	V	N	16	N	240300001 03 00 03	01-JUN-20	22-JUN-20	5,831
938	PAURI GARHWAL	V	N	6	N	240300001 03 00 08	01-JUN-20	22-JUN-20	1,09,059
939	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-JUN-20	05-JUN-20	2,12,700
940	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-JUN-20	05-JUN-20	36,159
941	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-JUN-20	05-JUN-20	15,980
942	PAURI GARHWAL	V	N	9	N	240300001 03 00 22	01-JUN-20	23-JUN-20	5,000

DDO- 42002296 VIROLOGIST VETENORY OFFICER GRADE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
943	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-APR-20	17-APR-20	4,50,800
944	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-APR-20	17-APR-20	76,636
945	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-APR-20	17-APR-20	42,640
946	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,50,800
947	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-MAY-20	04-MAY-20	76,636
948	PAURI GARHWAL	V	N	12	N	240300001 03 00 06	01-MAY-20	04-MAY-20	42,640
949	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,12,100
950	PAURI GARHWAL	V	N	7	N	240300001 03 00 03	01-JUN-20	05-JUN-20	70,057
951	PAURI GARHWAL	V	N	7	N	240300001 03 00 06	01-JUN-20	05-JUN-20	39,370

DDO- 42002302 CHIEF VETERINARY OFFICER VETENORY OFFICER KOT GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
952	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-APR-20	17-APR-20	7,49,300
953	PAURI GARHWAL	V	N	7	N	240300001 03 00 03	01-APR-20	17-APR-20	1,27,381
954	PAURI GARHWAL	V	N	7	N	240300001 03 00 06	01-APR-20	17-APR-20	65,860
955	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-MAY-20	04-MAY-20	7,49,300
956	PAURI GARHWAL	V	N	13	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,27,381
957	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-MAY-20	04-MAY-20	65,860
958	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,25,752

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DDO- 42002302 CHIEF VETERINARY OFFICER VETENORY OFFICER KOT GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
959	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,23,378
960	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-JUN-20	05-JUN-20	63,750

DDO- 42002303 CHIEF VETERINARY OFFICER VETENORY OFFICER PABAU GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
961	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-APR-20	20-APR-20	2,76,300
962	PAURI GARHWAL	V	N	13	N	240300001 03 00 03	01-APR-20	20-APR-20	46,971
963	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-APR-20	20-APR-20	24,320
964	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-MAY-20	04-MAY-20	2,76,300
965	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-MAY-20	04-MAY-20	46,971
966	PAURI GARHWAL	V	N	10	N	240300001 03 00 06	01-MAY-20	04-MAY-20	24,320
967	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-JUN-20	05-JUN-20	2,76,300
968	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-JUN-20	05-JUN-20	46,971
969	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-JUN-20	05-JUN-20	24,320

DDO- 42002304 CHIEF VETERINARY OFFICER VETENORY OFFICER PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
970	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-APR-20	20-APR-20	6,81,800
971	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-APR-20	20-APR-20	1,15,906
972	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-APR-20	20-APR-20	72,980
973	PAURI GARHWAL	V	N	11	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,81,800
974	PAURI GARHWAL	V	N	11	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,15,906
975	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-MAY-20	04-MAY-20	72,980
976	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,81,800
977	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,15,906
978	PAURI GARHWAL	V	N	6	N	240300001 03 00 06	01-JUN-20	05-JUN-20	72,980

DDO- 42012296 CHIEF VETERINARY OFFICER VETENORY OFFICER SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
979	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	4,80,900
980	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	81,753
981	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	23,420
982	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,80,900
983	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	81,753
984	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	23,420
985	PAURI GARHWAL	V	N	13	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,77,780

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DDO- 42012296 CHIEF VETERINARY OFFICER VETENORY OFFICER SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
986	PAURI GARHWAL	V	N	13	N	240300001 03 00 03	01-JUN-20	05-JUN-20	81,753
987	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-JUN-20	05-JUN-20	22,640
988	PAURI GARHWAL	V	N	2	N	240300001 03 00 25	01-JUN-20	05-JUN-20	10,378
989	PAURI GARHWAL	V	N	3	N	240300001 03 00 25	01-JUN-20	05-JUN-20	4,761
990	PAURI GARHWAL	V	N	4	N	240300001 03 00 25	01-JUN-20	16-JUN-20	25,246

DDO- 42012302 CHIEF VETERINARY OFFICER VETENORY OFFICER KHIRSU SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	3,80,300
992	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	64,651
993	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	28,610
994	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	3,80,300
995	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	64,651
996	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	28,610
997	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-JUN-20	05-JUN-20	3,80,300
998	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-JUN-20	05-JUN-20	64,651
999	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-JUN-20	05-JUN-20	28,610

DDO- 42022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1000	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-APR-20	20-APR-20	4,27,000
1001	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-APR-20	20-APR-20	72,590
1002	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-APR-20	20-APR-20	34,250
1003	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-MAY-20	05-MAY-20	4,66,900
1004	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-MAY-20	05-MAY-20	79,373
1005	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-MAY-20	05-MAY-20	38,720
1006	PAURI GARHWAL	V	N	17	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,66,900
1007	PAURI GARHWAL	V	N	17	N	240300001 03 00 03	01-JUN-20	05-JUN-20	79,373
1008	PAURI GARHWAL	V	N	17	N	240300001 03 00 06	01-JUN-20	05-JUN-20	38,720

DDO- 42032296 CHIEF VETERINARY OFFICER VETENORY OFFICER BEERONKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1009	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	4,05,300
1010	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	68,901
1011	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	33,420
1012	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,05,300

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DDO- 42032296 CHIEF VETERINARY OFFICER VETENORY OFFICER BEERONKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1013	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-MAY-20	04-MAY-20	68,901
1014	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-MAY-20	04-MAY-20	33,420
1015	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,05,300
1016	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	68,901
1017	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	33,420

DDO- 42032302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1018	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-APR-20	17-APR-20	4,47,800
1019	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-APR-20	17-APR-20	76,126
1020	PAURI GARHWAL	V	N	6	N	240300001 03 00 06	01-APR-20	17-APR-20	36,760
1021	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	3,60,400
1022	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	61,268
1023	PAURI GARHWAL	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	36,220
1024	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	3,60,400
1025	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	61,268
1026	PAURI GARHWAL	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	36,220

DDO- 42032303 CHIEF VETERINARY OFFICER VETENORY OFFICER RIKHANIKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1027	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-APR-20	16-APR-20	5,63,300
1028	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-APR-20	16-APR-20	95,761
1029	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-APR-20	16-APR-20	48,540
1030	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-MAY-20	08-MAY-20	6,13,800
1031	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-MAY-20	08-MAY-20	1,04,346
1032	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-MAY-20	08-MAY-20	53,800
1033	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,13,800
1034	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,04,346
1035	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	53,800

DDO- 42042296 CHIEF VETERINARY OFFICER VETENORY OFFICER EKESWAR SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1036	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-APR-20	21-APR-20	6,88,100
1037	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-APR-20	21-APR-20	1,16,977
1038	PAURI GARHWAL	V	N	9	N	240300001 03 00 06	01-APR-20	21-APR-20	52,120
1039	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-MAY-20	05-MAY-20	5,61,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1040	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-MAY-20	05-MAY-20	95,532
1041	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-MAY-20	05-MAY-20	42,455
1042	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-JUN-20	06-JUN-20	7,60,600
1043	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,29,302
1044	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-JUN-20	06-JUN-20	57,950

DDO- 42042302 CHIEF VETERINARY OFFICER VETENORY OFFICER POKHARA SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1045	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-APR-20	21-APR-20	2,98,900
1046	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-APR-20	21-APR-20	50,813
1047	PAURI GARHWAL	V	N	10	N	240300001 03 00 06	01-APR-20	21-APR-20	25,030
1048	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-MAY-20	05-MAY-20	2,98,900
1049	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-MAY-20	05-MAY-20	50,813
1050	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-MAY-20	05-MAY-20	25,030
1051	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-JUN-20	06-JUN-20	2,98,900
1052	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-JUN-20	06-JUN-20	50,813
1053	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-JUN-20	06-JUN-20	25,030

DDO- 55002296 CHIEF VETERINARY OFFICER VETENORY OFFICER BHAGWANPUR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1054	ROORKEE	V	N	2	N	240300001 03 00 01	01-APR-20	16-APR-20	7,66,800
1055	ROORKEE	V	N	2	N	240300001 03 00 03	01-APR-20	16-APR-20	1,30,356
1056	ROORKEE	V	N	2	N	240300001 03 00 06	01-APR-20	16-APR-20	56,580
1057	ROORKEE	V	N	3	N	240300001 03 00 01	01-APR-20	18-APR-20	92,800
1058	ROORKEE	V	N	3	N	240300001 03 00 03	01-APR-20	18-APR-20	15,776
1059	ROORKEE	V	N	3	N	240300001 03 00 06	01-APR-20	18-APR-20	6,090
1060	ROORKEE	V	N	4	N	240300001 03 00 01	01-APR-20	18-APR-20	90,100
1061	ROORKEE	V	N	4	N	240300001 03 00 03	01-APR-20	18-APR-20	15,317
1062	ROORKEE	V	N	4	N	240300001 03 00 06	01-APR-20	18-APR-20	6,090
1063	ROORKEE	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	7,66,800
1064	ROORKEE	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,30,356
1065	ROORKEE	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	56,580
1066	ROORKEE	V	N	1	N	240300001 03 00 01	01-JUN-20	02-JUN-20	38,270
1067	ROORKEE	V	N	1	N	240300001 03 00 03	01-JUN-20	02-JUN-20	7,140
1068	ROORKEE	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,17,800
1069	ROORKEE	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,22,026
1070	ROORKEE	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	54,960

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DDO- 55002302 CHIEF VETERINARY OFFICER VETENORY OFFICER NARSAN ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1071	ROORKEE	V	N	5	N	240300001 03 00 01	01-APR-20	17-APR-20	8,73,576
1072	ROORKEE	V	N	5	N	240300001 03 00 03	01-APR-20	17-APR-20	1,47,951
1073	ROORKEE	V	N	5	N	240300001 03 00 06	01-APR-20	17-APR-20	64,720
1074	ROORKEE	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	8,73,576
1075	ROORKEE	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,47,951
1076	ROORKEE	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	64,720
1077	ROORKEE	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	8,63,748
1078	ROORKEE	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,47,951
1079	ROORKEE	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	64,720
1080	ROORKEE	V	N	5	N	240300001 03 00 01	01-JUN-20	18-JUN-20	7,722
1081	ROORKEE	V	N	6	N	240300001 03 00 01	01-JUN-20	11-JUN-20	8,355
1082	ROORKEE	V	N	6	N	240300001 03 00 03	01-JUN-20	11-JUN-20	1,420
1083	ROORKEE	V	N	6	N	240300001 03 00 06	01-JUN-20	11-JUN-20	894

DDO- 55002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1084	ROORKEE	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	6,95,400
1085	ROORKEE	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	1,18,218
1086	ROORKEE	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	54,650
1087	ROORKEE	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,95,400
1088	ROORKEE	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,18,218
1089	ROORKEE	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	54,650
1090	ROORKEE	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,95,400
1091	ROORKEE	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,18,218
1092	ROORKEE	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	54,650

DDO- 56002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1093	KOTDWAR	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	15,78,200
1094	KOTDWAR	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	2,68,294
1095	KOTDWAR	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	1,27,850
1096	KOTDWAR	V	N	2	N	240300001 03 00 01	01-APR-20	22-APR-20	1,91,100
1097	KOTDWAR	V	N	2	N	240300001 03 00 03	01-APR-20	22-APR-20	32,487
1098	KOTDWAR	V	N	2	N	240300001 03 00 06	01-APR-20	22-APR-20	20,680
1099	KOTDWAR	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	15,78,200
1100	KOTDWAR	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,68,294
1101	KOTDWAR	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,27,850

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DDO- 56002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	KOTDWAR	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	1,91,100
1103	KOTDWAR	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	32,487
1104	KOTDWAR	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	20,680
1105	KOTDWAR	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	15,78,200
1106	KOTDWAR	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,68,294
1107	KOTDWAR	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,27,850
1108	KOTDWAR	V	N	1	N	240300001 03 00 08	01-JUN-20	30-JUN-20	15,986
1109	KOTDWAR	V	N	10	N	240300001 03 00 08	01-JUN-20	30-JUN-20	10,160
1110	KOTDWAR	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	1,91,100
1111	KOTDWAR	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	32,487
1112	KOTDWAR	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	20,680
1113	KOTDWAR	V	N	2	N	240300001 03 00 08	01-JUN-20	30-JUN-20	15,986
1114	KOTDWAR	V	N	3	N	240300001 03 00 08	01-JUN-20	30-JUN-20	15,986
1115	KOTDWAR	V	N	4	N	240300001 03 00 01	01-JUN-20	17-JUN-20	36,600
1116	KOTDWAR	V	N	4	N	240300001 03 00 03	01-JUN-20	17-JUN-20	1,674
1117	KOTDWAR	V	N	4	N	240300001 03 00 06	01-JUN-20	17-JUN-20	240
1118	KOTDWAR	V	N	4	N	240300001 03 00 08	01-JUN-20	30-JUN-20	10,160
1119	KOTDWAR	V	N	5	N	240300001 03 00 01	01-JUN-20	17-JUN-20	32,693
1120	KOTDWAR	V	N	5	N	240300001 03 00 03	01-JUN-20	17-JUN-20	2,289
1121	KOTDWAR	V	N	5	N	240300001 03 00 06	01-JUN-20	17-JUN-20	1,440
1122	KOTDWAR	V	N	5	N	240300001 03 00 08	01-JUN-20	30-JUN-20	10,160
1123	KOTDWAR	V	N	6	N	240300001 03 00 08	01-JUN-20	30-JUN-20	5,870
1124	KOTDWAR	V	N	7	N	240300001 03 00 08	01-JUN-20	30-JUN-20	12,671
1125	KOTDWAR	V	N	8	N	240300001 03 00 08	01-JUN-20	30-JUN-20	12,671
1126	KOTDWAR	V	N	9	N	240300001 03 00 08	01-JUN-20	30-JUN-20	12,671

DDO- 56002302 CHIEF VETERINARY OFFICER VETENORY OFFICER YAMKESHWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1127	KOTDWAR	V	N	6	N	240300001 03 00 01	01-APR-20	24-APR-20	10,30,000
1128	KOTDWAR	V	N	6	N	240300001 03 00 03	01-APR-20	24-APR-20	1,75,100
1129	KOTDWAR	V	N	6	N	240300001 03 00 06	01-APR-20	24-APR-20	83,040
1130	KOTDWAR	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	10,30,000
1131	KOTDWAR	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,75,100
1132	KOTDWAR	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	83,040
1133	KOTDWAR	V	N	4	N	240300001 03 00 01	01-MAY-20	14-MAY-20	78,700
1134	KOTDWAR	V	N	4	N	240300001 03 00 03	01-MAY-20	14-MAY-20	13,379
1135	KOTDWAR	V	N	4	N	240300001 03 00 06	01-MAY-20	14-MAY-20	8,940

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DDO- 56002302 CHIEF VETERINARY OFFICER VETENORY OFFICER YAMKESHWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1136	KOTDWAR	V	N	3	N	240300001 03 00 01	01-JUN-20	09-JUN-20	10,28,100
1137	KOTDWAR	V	N	3	N	240300001 03 00 03	01-JUN-20	09-JUN-20	1,74,777
1138	KOTDWAR	V	N	3	N	240300001 03 00 06	01-JUN-20	09-JUN-20	83,040

DDO- 57002296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE 1 DWARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	LANSDOWN	V	N	1	N	240300001 03 00 01	01-APR-20	17-APR-20	10,26,400
1140	LANSDOWN	V	N	1	N	240300001 03 00 03	01-APR-20	17-APR-20	1,74,488
1141	LANSDOWN	V	N	1	N	240300001 03 00 06	01-APR-20	17-APR-20	80,040
1142	LANSDOWN	V	N	1	N	240300001 03 00 01	01-MAY-20	05-MAY-20	11,04,900
1143	LANSDOWN	V	N	1	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,87,833
1144	LANSDOWN	V	N	1	N	240300001 03 00 06	01-MAY-20	05-MAY-20	86,030
1145	LANSDOWN	V	N	1	N	240300001 03 00 01	01-JUN-20	06-JUN-20	9,96,700
1146	LANSDOWN	V	N	1	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,69,439
1147	LANSDOWN	V	N	1	N	240300001 03 00 06	01-JUN-20	06-JUN-20	78,050
1148	LANSDOWN	V	N	3	N	240300001 03 00 01	01-JUN-20	06-JUN-20	78,500
1149	LANSDOWN	V	N	3	N	240300001 03 00 03	01-JUN-20	06-JUN-20	13,345
1150	LANSDOWN	V	N	3	N	240300001 03 00 06	01-JUN-20	06-JUN-20	5,990
1151	LANSDOWN	V	N	3	N	240300001 03 00 25	01-JUN-20	20-JUN-20	3,042
1152	LANSDOWN	V	N	4	N	240300001 03 00 25	01-JUN-20	20-JUN-20	9,246

DDO- 57002302 CHIEF VETERINARY OFFICER CHIF VETERINARY OFFICER GRADE 1 JAIHARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1153	LANSDOWN	V	N	2	N	240300001 03 00 01	01-APR-20	20-APR-20	3,61,400
1154	LANSDOWN	V	N	2	N	240300001 03 00 03	01-APR-20	20-APR-20	61,438
1155	LANSDOWN	V	N	2	N	240300001 03 00 06	01-APR-20	20-APR-20	32,940
1156	LANSDOWN	V	N	4	N	240300001 03 00 01	01-APR-20	30-APR-20	81,000
1157	LANSDOWN	V	N	4	N	240300001 03 00 03	01-APR-20	30-APR-20	13,770
1158	LANSDOWN	V	N	4	N	240300001 03 00 06	01-APR-20	30-APR-20	8,940
1159	LANSDOWN	V	N	5	N	240300001 03 00 01	01-APR-20	30-APR-20	81,000
1160	LANSDOWN	V	N	5	N	240300001 03 00 03	01-APR-20	30-APR-20	13,770
1161	LANSDOWN	V	N	5	N	240300001 03 00 06	01-APR-20	30-APR-20	8,940
1162	LANSDOWN	V	N	2	N	240300001 03 00 01	01-MAY-20	05-MAY-20	3,61,400
1163	LANSDOWN	V	N	2	N	240300001 03 00 03	01-MAY-20	05-MAY-20	61,438
1164	LANSDOWN	V	N	2	N	240300001 03 00 06	01-MAY-20	05-MAY-20	32,940
1165	LANSDOWN	V	N	2	N	240300001 03 00 01	01-JUN-20	06-JUN-20	3,24,900
1166	LANSDOWN	V	N	2	N	240300001 03 00 03	01-JUN-20	06-JUN-20	55,233

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DDO- 57002302 CHIEF VETERINARY OFFICER CHIF VETERINARY OFFICER GRADE 1 JAIHARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1167	LANSDOWN	V	N	2	N	240300001 03 00 06	01-JUN-20	06-JUN-20	28,470
1168	LANSDOWN	V	N	2	N	240300001 03 00 25	01-JUN-20	20-JUN-20	604

DDO- 61002296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 CHAMBA TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1169	TEHRI GARHWAL	V	N	10	N	240300001 03 00 01	01-APR-20	29-APR-20	47,600
1170	TEHRI GARHWAL	V	N	10	N	240300001 03 00 03	01-APR-20	29-APR-20	8,092
1171	TEHRI GARHWAL	V	N	10	N	240300001 03 00 06	01-APR-20	29-APR-20	5,260
1172	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	9,51,500
1173	TEHRI GARHWAL	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	1,59,307
1174	TEHRI GARHWAL	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	79,995
1175	TEHRI GARHWAL	V	N	8	N	240300001 03 00 01	01-APR-20	22-APR-20	47,600
1176	TEHRI GARHWAL	V	N	8	N	240300001 03 00 03	01-APR-20	22-APR-20	8,092
1177	TEHRI GARHWAL	V	N	8	N	240300001 03 00 06	01-APR-20	22-APR-20	5,260
1178	TEHRI GARHWAL	V	N	8	N	240300001 03 00 01	01-MAY-20	05-MAY-20	9,01,710
1179	TEHRI GARHWAL	V	N	8	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,52,694
1180	TEHRI GARHWAL	V	N	8	N	240300001 03 00 06	01-MAY-20	05-MAY-20	75,525
1181	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	9,27,210
1182	TEHRI GARHWAL	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,59,477
1183	TEHRI GARHWAL	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	79,995

DDO- 61002302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 RAMGARH TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1184	TEHRI GARHWAL	V	N	6	N	240300001 03 00 01	01-APR-20	16-APR-20	6,44,100
1185	TEHRI GARHWAL	V	N	6	N	240300001 03 00 03	01-APR-20	16-APR-20	1,09,497
1186	TEHRI GARHWAL	V	N	6	N	240300001 03 00 06	01-APR-20	16-APR-20	55,510
1187	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-MAY-20	05-MAY-20	6,44,100
1188	TEHRI GARHWAL	V	N	7	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,09,497
1189	TEHRI GARHWAL	V	N	7	N	240300001 03 00 06	01-MAY-20	05-MAY-20	55,510
1190	TEHRI GARHWAL	V	N	6	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,44,100
1191	TEHRI GARHWAL	V	N	6	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,09,497
1192	TEHRI GARHWAL	V	N	6	N	240300001 03 00 06	01-JUN-20	05-JUN-20	55,510

DDO- 61002303 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THAULDHAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1193	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-APR-20	18-APR-20	9,42,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1194	TEHRI GARHWAL	V	N	9	N	240300001 03 00 03	01-APR-20	18-APR-20	1,60,208
1195	TEHRI GARHWAL	V	N	9	N	240300001 03 00 06	01-APR-20	18-APR-20	78,480
1196	TEHRI GARHWAL	V	N	10	N	240300001 03 00 01	01-MAY-20	16-MAY-20	42,300
1197	TEHRI GARHWAL	V	N	10	N	240300001 03 00 03	01-MAY-20	16-MAY-20	7,191
1198	TEHRI GARHWAL	V	N	10	N	240300001 03 00 06	01-MAY-20	16-MAY-20	4,470
1199	TEHRI GARHWAL	V	N	6	N	240300001 03 00 01	01-MAY-20	05-MAY-20	8,61,400
1200	TEHRI GARHWAL	V	N	6	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,46,438
1201	TEHRI GARHWAL	V	N	6	N	240300001 03 00 06	01-MAY-20	05-MAY-20	69,540
1202	TEHRI GARHWAL	V	N	1	N	240300001 03 00 22	01-JUN-20	18-JUN-20	2,000
1203	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	9,42,400
1204	TEHRI GARHWAL	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,60,208
1205	TEHRI GARHWAL	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	78,480

DDO- 61012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1206	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-APR-20	18-APR-20	16,55,700
1207	TEHRI GARHWAL	V	N	7	N	240300001 03 00 03	01-APR-20	18-APR-20	2,81,469
1208	TEHRI GARHWAL	V	N	7	N	240300001 03 00 06	01-APR-20	18-APR-20	1,33,830
1209	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-MAY-20	05-MAY-20	15,26,500
1210	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-MAY-20	05-MAY-20	2,59,505
1211	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-MAY-20	05-MAY-20	1,24,390
1212	TEHRI GARHWAL	V	N	11	N	240300001 03 00 01	01-JUN-20	08-JUN-20	16,57,500
1213	TEHRI GARHWAL	V	N	11	N	240300001 03 00 03	01-JUN-20	08-JUN-20	2,81,775
1214	TEHRI GARHWAL	V	N	11	N	240300001 03 00 06	01-JUN-20	08-JUN-20	1,34,850

DDO- 61022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1215	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-APR-20	15-APR-20	18,48,210
1216	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-APR-20	15-APR-20	3,14,148
1217	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-APR-20	15-APR-20	1,60,230
1218	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	18,86,310
1219	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	3,20,625
1220	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	1,62,950
1221	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	18,86,310
1222	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	3,20,625
1223	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,62,950

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DDO- 61032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 PRATAPNAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1224	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	5,65,200
1225	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	96,084
1226	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	47,500
1227	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-MAY-20	06-MAY-20	5,27,100
1228	TEHRI GARHWAL	V	N	9	N	240300001 03 00 03	01-MAY-20	06-MAY-20	89,607
1229	TEHRI GARHWAL	V	N	9	N	240300001 03 00 06	01-MAY-20	06-MAY-20	44,780
1230	TEHRI GARHWAL	V	N	7	N	240300001 03 00 01	01-JUN-20	05-JUN-20	5,27,100
1231	TEHRI GARHWAL	V	N	7	N	240300001 03 00 03	01-JUN-20	05-JUN-20	89,607
1232	TEHRI GARHWAL	V	N	7	N	240300001 03 00 06	01-JUN-20	05-JUN-20	44,780

DDO- 61042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1233	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	8,21,700
1234	TEHRI GARHWAL	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	1,39,689
1235	TEHRI GARHWAL	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	64,370
1236	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	8,21,700
1237	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,39,689
1238	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	64,370
1239	TEHRI GARHWAL	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	8,21,700
1240	TEHRI GARHWAL	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,39,689
1241	TEHRI GARHWAL	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	64,370

DDO- 61042302 CHIEF VETERINARY OFFICER VETENORY OFFICER KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1242	TEHRI GARHWAL	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	8,04,500
1243	TEHRI GARHWAL	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	1,36,765
1244	TEHRI GARHWAL	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	70,170
1245	TEHRI GARHWAL	V	N	4	N	240300001 03 00 01	01-MAY-20	06-MAY-20	71,100
1246	TEHRI GARHWAL	V	N	4	N	240300001 03 00 03	01-MAY-20	06-MAY-20	12,087
1247	TEHRI GARHWAL	V	N	4	N	240300001 03 00 06	01-MAY-20	06-MAY-20	5,040
1248	TEHRI GARHWAL	V	N	5	N	240300001 03 00 01	01-MAY-20	06-MAY-20	8,75,600
1249	TEHRI GARHWAL	V	N	5	N	240300001 03 00 03	01-MAY-20	06-MAY-20	1,48,852
1250	TEHRI GARHWAL	V	N	5	N	240300001 03 00 06	01-MAY-20	06-MAY-20	75,210
1251	TEHRI GARHWAL	V	N	10	N	240300001 03 00 01	01-JUN-20	16-JUN-20	22,400
1252	TEHRI GARHWAL	V	N	10	N	240300001 03 00 03	01-JUN-20	16-JUN-20	2,816
1253	TEHRI GARHWAL	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	8,75,600
1254	TEHRI GARHWAL	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,48,852

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DDO- 61042302 CHIEF VETERINARY OFFICER VETENORY OFFICER KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1255	TEHRI GARHWAL	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	75,210
1256	TEHRI GARHWAL	V	N	8	N	240300001 03 00 01	01-JUN-20	16-JUN-20	24,873
1257	TEHRI GARHWAL	V	N	8	N	240300001 03 00 03	01-JUN-20	16-JUN-20	3,068
1258	TEHRI GARHWAL	V	N	8	N	240300001 03 00 06	01-JUN-20	16-JUN-20	10,316
1259	TEHRI GARHWAL	V	N	9	N	240300001 03 00 01	01-JUN-20	16-JUN-20	27,386
1260	TEHRI GARHWAL	V	N	9	N	240300001 03 00 03	01-JUN-20	16-JUN-20	2,983
1261	TEHRI GARHWAL	V	N	9	N	240300001 03 00 06	01-JUN-20	16-JUN-20	9,524

DDO- 65002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1262	HARIDWAR	V	N	3	N	240300001 03 00 01	01-APR-20	16-APR-20	9,08,600
1263	HARIDWAR	V	N	3	N	240300001 03 00 03	01-APR-20	16-APR-20	1,54,462
1264	HARIDWAR	V	N	3	N	240300001 03 00 06	01-APR-20	16-APR-20	58,430
1265	HARIDWAR	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	7,86,000
1266	HARIDWAR	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,46,370
1267	HARIDWAR	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	54,460
1268	HARIDWAR	V	N	1	N	240300001 03 00 29	01-JUN-20	04-JUN-20	19,793
1269	HARIDWAR	V	N	10	N	240300001 03 00 08	01-JUN-20	17-JUN-20	26,500
1270	HARIDWAR	V	N	11	N	240300001 03 00 29	01-JUN-20	23-JUN-20	2,300
1271	HARIDWAR	V	N	12	N	240300001 03 00 29	01-JUN-20	23-JUN-20	1,274
1272	HARIDWAR	V	N	13	N	240300001 03 00 20	01-JUN-20	23-JUN-20	98,591
1273	HARIDWAR	V	N	2	N	240300001 03 00 29	01-JUN-20	04-JUN-20	4,700
1274	HARIDWAR	V	N	3	N	240300001 03 00 29	01-JUN-20	04-JUN-20	1,400
1275	HARIDWAR	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,85,784
1276	HARIDWAR	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,46,370
1277	HARIDWAR	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	52,260
1278	HARIDWAR	V	N	4	N	240300001 03 00 29	01-JUN-20	04-JUN-20	2,300
1279	HARIDWAR	V	N	5	N	240300001 03 00 22	01-JUN-20	04-JUN-20	65,895
1280	HARIDWAR	V	N	6	N	240300001 03 00 29	01-JUN-20	04-JUN-20	1,100
1281	HARIDWAR	V	N	7	N	240300001 03 00 22	01-JUN-20	04-JUN-20	84,105
1282	HARIDWAR	V	N	9	N	240300001 03 00 02	01-JUN-20	17-JUN-20	9,100

DDO- 65012296 CHIEF VETERINARY OFFICER VETENORY OFFICER BAHADARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1283	HARIDWAR	V	N	4	N	240300001 03 00 01	01-APR-20	20-APR-20	14,11,065
1284	HARIDWAR	V	N	4	N	240300001 03 00 03	01-APR-20	20-APR-20	2,39,881
1285	HARIDWAR	V	N	4	N	240300001 03 00 06	01-APR-20	20-APR-20	89,962

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DDO- 65012296 CHIEF VETERINARY OFFICER VETENORY OFFICER BAHADARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1286	HARIDWAR	V	N	4	N	240300001 03 00 01	01-MAY-20	04-MAY-20	13,96,500
1287	HARIDWAR	V	N	4	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,37,405
1288	HARIDWAR	V	N	4	N	240300001 03 00 06	01-MAY-20	04-MAY-20	89,750
1289	HARIDWAR	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	13,95,500
1290	HARIDWAR	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,37,235
1291	HARIDWAR	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	90,630

DDO- 65022296 CHIEF VETERINARY OFFICER VETENORY OFFICER KHANPUR LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1292	HARIDWAR	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	4,67,500
1293	HARIDWAR	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	79,475
1294	HARIDWAR	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	33,410
1295	HARIDWAR	V	N	1	N	240300001 03 00 25	01-APR-20	27-APR-20	15,067
1296	HARIDWAR	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,67,500
1297	HARIDWAR	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	79,475
1298	HARIDWAR	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	33,410
1299	HARIDWAR	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,02,500
1300	HARIDWAR	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	68,425
1301	HARIDWAR	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	28,370
1302	HARIDWAR	V	N	8	N	240300001 03 00 20	01-JUN-20	16-JUN-20	2,579

DDO- 65022302 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1303	HARIDWAR	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	4,78,326
1304	HARIDWAR	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	81,315
1305	HARIDWAR	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	30,053
1306	HARIDWAR	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,57,740
1307	HARIDWAR	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	77,816
1308	HARIDWAR	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	28,965
1309	HARIDWAR	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,79,338
1310	HARIDWAR	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	81,487
1311	HARIDWAR	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	29,140
1312	HARIDWAR	V	N	5	N	240300001 03 00 01	01-JUN-20	16-JUN-20	25,393
1313	HARIDWAR	V	N	5	N	240300001 03 00 03	01-JUN-20	16-JUN-20	4,317
1314	HARIDWAR	V	N	5	N	240300001 03 00 06	01-JUN-20	16-JUN-20	2,396

DDO- 75002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

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DDO- 75002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1315	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-APR-20	15-APR-20	13,34,480
1316	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-APR-20	15-APR-20	2,25,964
1317	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-APR-20	15-APR-20	81,860
1318	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-MAY-20	05-MAY-20	13,34,480
1319	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-MAY-20	05-MAY-20	2,25,964
1320	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-MAY-20	05-MAY-20	81,860
1321	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 25	01-JUN-20	01-JUN-20	5,486
1322	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 08	01-JUN-20	12-JUN-20	2,49,645
1323	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	12,97,580
1324	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,19,691
1325	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	78,540

DDO- 75002296 CHIEF VETERINARY OFFICER VETENORY OFFICER RUDRAPUR U S NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1326	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	10,69,600
1327	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	1,88,892
1328	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	67,615
1329	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-MAY-20	06-MAY-20	10,69,600
1330	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 03	01-MAY-20	06-MAY-20	1,88,892
1331	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 06	01-MAY-20	06-MAY-20	66,665
1332	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-JUN-20	05-JUN-20	10,69,600
1333	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,88,892
1334	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-JUN-20	05-JUN-20	66,665

DDO- 75012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 JASPUR USNAGAR USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1335	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-APR-20	16-APR-20	7,91,200
1336	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 03	01-APR-20	16-APR-20	1,34,504

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DDO- 75012296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 JASPUR USNAGAR USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1337	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 06	01-APR-20	16-APR-20	49,200
1338	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-MAY-20	06-MAY-20	7,91,200
1339	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-MAY-20	06-MAY-20	1,34,504
1340	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-MAY-20	06-MAY-20	49,800
1341	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-JUN-20	05-JUN-20	7,26,200
1342	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,23,454
1343	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 06	01-JUN-20	05-JUN-20	49,260

DDO- 75022296 CHIEF VETERINARY OFFICER VETERINARY OFFICERGRADE 1 KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1344	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-APR-20	16-APR-20	9,49,400
1345	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-APR-20	16-APR-20	1,61,398
1346	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-APR-20	16-APR-20	77,330
1347	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	9,49,400
1348	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,61,398
1349	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	77,330
1350	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	9,49,400
1351	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,61,398
1352	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	85,230

DDO- 75032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1353	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	13,80,720
1354	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	2,34,722
1355	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	79,710
1356	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	13,82,920
1357	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,35,096

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DDO- 75032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1358	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	79,710
1359	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 01	01-JUN-20	05-JUN-20	13,06,720
1360	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,22,142
1361	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 06	01-JUN-20	05-JUN-20	73,720

DDO- 75042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1362	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-APR-20	15-APR-20	9,56,800
1363	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-APR-20	15-APR-20	1,62,521
1364	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-APR-20	15-APR-20	67,180
1365	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-MAY-20	05-MAY-20	9,56,800
1366	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-MAY-20	05-MAY-20	1,62,521
1367	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-MAY-20	05-MAY-20	67,180
1368	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 01	01-JUN-20	06-JUN-20	9,58,200
1369	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,62,759
1370	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 06	01-JUN-20	06-JUN-20	62,950

DDO- 75052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1371	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 01	01-APR-20	23-APR-20	9,53,400
1372	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 03	01-APR-20	23-APR-20	1,62,078
1373	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 06	01-APR-20	23-APR-20	63,090
1374	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	9,53,400
1375	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,62,078
1376	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	63,090
1377	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 01	01-JUN-20	10-JUN-20	23,668
1378	UDHAM SINGH NAGAR	V	N	10	N	240300001 03 00 03	01-JUN-20	10-JUN-20	2,863
1379	UDHAM SINGH	V	N	10	N	240300001 03 00 06	01-JUN-20	10-JUN-20	9,525

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DDO- 75052296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1380	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 01	01-JUN-20	10-JUN-20	23,668
1381	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 03	01-JUN-20	10-JUN-20	2,863
1382	UDHAM SINGH NAGAR	V	N	11	N	240300001 03 00 06	01-JUN-20	10-JUN-20	725
1383	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	9,55,300
1384	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,62,401
1385	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	63,090

DDO- 75062296 CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER GRADE-1 SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1386	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	10,48,300
1387	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	1,78,211
1388	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	54,195
1389	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-MAY-20	06-MAY-20	10,48,300
1390	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 03	01-MAY-20	06-MAY-20	1,78,211
1391	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 06	01-MAY-20	06-MAY-20	54,195
1392	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	10,48,300
1393	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,78,211
1394	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	54,195

DDO- 75072296 CHIEF VETERINARY OFFICER CHIEF VETNERY OFFICER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1395	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 01	01-APR-20	16-APR-20	8,68,400
1396	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 03	01-APR-20	16-APR-20	1,47,628
1397	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 06	01-APR-20	16-APR-20	66,830
1398	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 01	01-MAY-20	04-MAY-20	8,68,400
1399	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,47,628
1400	UDHAM SINGH NAGAR	V	N	9	N	240300001 03 00 06	01-MAY-20	04-MAY-20	68,830

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DDO- 75072296 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1401	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	8,71,900
1402	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,48,223
1403	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	67,830

DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1404	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	14,13,223
1405	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	2,40,160
1406	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	89,157
1407	CHAMPAWAT	V	N	1	N	240300001 03 00 25	01-MAY-20	02-MAY-20	707
1408	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-MAY-20	04-MAY-20	13,44,320
1409	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,28,446
1410	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-MAY-20	04-MAY-20	82,285
1411	CHAMPAWAT	V	N	7	N	240300001 03 00 01	01-MAY-20	16-MAY-20	30,200
1412	CHAMPAWAT	V	N	7	N	240300001 03 00 03	01-MAY-20	16-MAY-20	5,134
1413	CHAMPAWAT	V	N	7	N	240300001 03 00 06	01-MAY-20	16-MAY-20	2,490
1414	CHAMPAWAT	V	N	8	N	240300001 03 00 01	01-MAY-20	16-MAY-20	2,311
1415	CHAMPAWAT	V	N	8	N	240300001 03 00 03	01-MAY-20	16-MAY-20	393
1416	CHAMPAWAT	V	N	8	N	240300001 03 00 06	01-MAY-20	16-MAY-20	262
1417	CHAMPAWAT	V	N	1	N	240300001 03 00 25	01-JUN-20	09-JUN-20	1,427
1418	CHAMPAWAT	V	N	10	N	240300001 03 00 20	01-JUN-20	16-JUN-20	3,292
1419	CHAMPAWAT	V	N	11	N	240300001 03 00 22	01-JUN-20	16-JUN-20	1,786
1420	CHAMPAWAT	V	N	12	N	240300001 03 00 22	01-JUN-20	16-JUN-20	540
1421	CHAMPAWAT	V	N	13	N	240300001 03 00 20	01-JUN-20	16-JUN-20	22,168
1422	CHAMPAWAT	V	N	14	N	240300001 03 00 44	01-JUN-20	16-JUN-20	70,000
1423	CHAMPAWAT	V	N	15	N	240300001 03 00 44	01-JUN-20	19-JUN-20	3,225
1424	CHAMPAWAT	V	N	16	N	240300001 03 00 23	01-JUN-20	19-JUN-20	10,080
1425	CHAMPAWAT	V	N	2	N	240300001 03 00 25	01-JUN-20	09-JUN-20	16,081
1426	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	13,94,900
1427	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,37,133
1428	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	86,575
1429	CHAMPAWAT	V	N	4	N	240300001 03 00 08	01-JUN-20	16-JUN-20	1,29,650
1430	CHAMPAWAT	V	N	5	N	240300001 03 00 08	01-JUN-20	16-JUN-20	62,032
1431	CHAMPAWAT	V	N	6	N	240300001 03 00 25	01-JUN-20	16-JUN-20	707
1432	CHAMPAWAT	V	N	7	N	240300001 03 00 29	01-JUN-20	16-JUN-20	17,486
1433	CHAMPAWAT	V	N	8	N	240300001 03 00 08	01-JUN-20	16-JUN-20	15,623

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DDO- 88002295 CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1434	CHAMPAWAT	V	N	9	N	240300001 03 00 29	01-JUN-20	16-JUN-20	40,631

DDO- 88002296 CHIEF VETERINARY OFFICER VETENERY OFFICER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-APR-20	18-APR-20	5,40,200
1436	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-APR-20	18-APR-20	91,834
1437	CHAMPAWAT	V	N	6	N	240300001 03 00 06	01-APR-20	18-APR-20	43,690
1438	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-MAY-20	04-MAY-20	5,40,200
1439	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-MAY-20	04-MAY-20	91,834
1440	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-MAY-20	04-MAY-20	43,690
1441	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	5,40,200
1442	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	91,834
1443	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	43,690

DDO- 88022296 CHIEF VETERINARY OFFICER VETENERY OFFICER BARAKOT CHAMAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1444	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-APR-20	16-APR-20	6,87,600
1445	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-APR-20	16-APR-20	1,16,892
1446	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-APR-20	16-APR-20	54,940
1447	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,58,300
1448	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,11,911
1449	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	52,860
1450	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,58,300
1451	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,11,911
1452	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	52,860

DDO- 88022297 CHIEF VETERINARY OFFICER VETENERY OFFICER GRADE I LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1453	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-APR-20	16-APR-20	5,61,500
1454	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-APR-20	16-APR-20	95,455
1455	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-APR-20	16-APR-20	38,520
1456	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	4,92,500
1457	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	83,725
1458	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	31,100
1459	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	4,92,500
1460	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	83,725

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DDO- 88022297 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1461	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	31,100
1462	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-JUN-20	15-JUN-20	2,213
1463	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-JUN-20	15-JUN-20	5,221
1464	CHAMPAWAT	V	N	6	N	240300001 03 00 06	01-JUN-20	15-JUN-20	197

DDO- 88032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 PATI CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1465	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-APR-20	16-APR-20	2,71,900
1466	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-APR-20	16-APR-20	46,223
1467	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-APR-20	16-APR-20	19,710
1468	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-MAY-20	04-MAY-20	2,71,900
1469	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-MAY-20	04-MAY-20	46,223
1470	CHAMPAWAT	V	N	6	N	240300001 03 00 06	01-MAY-20	04-MAY-20	19,710
1471	CHAMPAWAT	V	N	7	N	240300001 03 00 01	01-JUN-20	16-JUN-20	2,71,900
1472	CHAMPAWAT	V	N	7	N	240300001 03 00 03	01-JUN-20	16-JUN-20	46,223
1473	CHAMPAWAT	V	N	7	N	240300001 03 00 06	01-JUN-20	16-JUN-20	19,710

DDO- 88042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE-1 TANAKPUR CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1474	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-APR-20	16-APR-20	6,12,600
1475	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-APR-20	16-APR-20	1,04,142
1476	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-APR-20	16-APR-20	36,260
1477	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,12,600
1478	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,04,142
1479	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	36,260
1480	CHAMPAWAT	V	N	17	N	240300001 03 00 25	01-JUN-20	23-JUN-20	35,988
1481	CHAMPAWAT	V	N	18	N	240300001 03 00 25	01-JUN-20	23-JUN-20	19,256
1482	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-JUN-20	06-JUN-20	6,12,600
1483	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-JUN-20	06-JUN-20	1,04,142
1484	CHAMPAWAT	V	N	3	N	240300001 03 00 06	01-JUN-20	06-JUN-20	40,760

DDO- 89002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1485	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-APR-20	16-APR-20	16,23,200
1486	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-APR-20	16-APR-20	2,75,944
1487	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-APR-20	16-APR-20	1,00,430

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1488	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-MAY-20	05-MAY-20	14,95,800
1489	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-MAY-20	05-MAY-20	2,54,286
1490	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-MAY-20	05-MAY-20	96,620
1491	BAGESHWAR	V	N	10	N	240300001 03 00 01	01-MAY-20	21-MAY-20	99,100
1492	BAGESHWAR	V	N	10	N	240300001 03 00 03	01-MAY-20	21-MAY-20	16,847
1493	BAGESHWAR	V	N	10	N	240300001 03 00 06	01-MAY-20	21-MAY-20	8,800
1494	BAGESHWAR	V	N	11	N	240300001 03 00 01	01-MAY-20	21-MAY-20	99,100
1495	BAGESHWAR	V	N	11	N	240300001 03 00 03	01-MAY-20	21-MAY-20	16,847
1496	BAGESHWAR	V	N	11	N	240300001 03 00 06	01-MAY-20	21-MAY-20	8,800
1497	BAGESHWAR	V	N	12	N	240300001 03 00 01	01-MAY-20	21-MAY-20	88,700
1498	BAGESHWAR	V	N	12	N	240300001 03 00 03	01-MAY-20	21-MAY-20	15,079
1499	BAGESHWAR	V	N	12	N	240300001 03 00 06	01-MAY-20	21-MAY-20	540
1500	BAGESHWAR	V	N	18	N	240300001 03 00 01	01-MAY-20	28-MAY-20	6,908
1501	BAGESHWAR	V	N	9	N	240300001 03 00 01	01-MAY-20	21-MAY-20	5,000
1502	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	14,90,780
1503	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,53,434
1504	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	90,661

DDO- 89022296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE1 KAPKOT BAGESEWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1505	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-APR-20	16-APR-20	15,71,000
1506	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-APR-20	16-APR-20	2,67,070
1507	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-APR-20	16-APR-20	97,220
1508	BAGESHWAR	V	N	13	N	240300001 03 00 01	01-MAY-20	04-MAY-20	16,07,660
1509	BAGESHWAR	V	N	13	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,75,858
1510	BAGESHWAR	V	N	13	N	240300001 03 00 06	01-MAY-20	04-MAY-20	97,431
1511	BAGESHWAR	V	N	14	N	240300001 03 00 01	01-MAY-20	18-MAY-20	36,500
1512	BAGESHWAR	V	N	14	N	240300001 03 00 03	01-MAY-20	18-MAY-20	6,205
1513	BAGESHWAR	V	N	14	N	240300001 03 00 06	01-MAY-20	18-MAY-20	4,470
1514	BAGESHWAR	V	N	15	N	240300001 03 00 01	01-MAY-20	18-MAY-20	36,500
1515	BAGESHWAR	V	N	15	N	240300001 03 00 03	01-MAY-20	18-MAY-20	6,205
1516	BAGESHWAR	V	N	15	N	240300001 03 00 06	01-MAY-20	18-MAY-20	4,470
1517	BAGESHWAR	V	N	16	N	240300001 03 00 01	01-MAY-20	22-MAY-20	39,200
1518	BAGESHWAR	V	N	16	N	240300001 03 00 03	01-MAY-20	22-MAY-20	6,664
1519	BAGESHWAR	V	N	16	N	240300001 03 00 06	01-MAY-20	22-MAY-20	2,630
1520	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-JUN-20	05-JUN-20	15,72,100
1521	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,67,257

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1522	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-JUN-20	05-JUN-20	97,170
1523	BAGESHWAR	V	N	5	N	240300001 03 00 01	01-JUN-20	29-JUN-20	7,277
1524	BAGESHWAR	V	N	5	N	240300001 03 00 03	01-JUN-20	29-JUN-20	1,237
1525	BAGESHWAR	V	N	5	N	240300001 03 00 06	01-JUN-20	29-JUN-20	313
1526	BAGESHWAR	V	N	6	N	240300001 03 00 01	01-JUN-20	29-JUN-20	37,600
1527	BAGESHWAR	V	N	6	N	240300001 03 00 03	01-JUN-20	29-JUN-20	6,392
1528	BAGESHWAR	V	N	6	N	240300001 03 00 06	01-JUN-20	29-JUN-20	652

DDO- 89032296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I KANDA BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1529	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-APR-20	16-APR-20	3,05,300
1530	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-APR-20	16-APR-20	51,901
1531	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-APR-20	16-APR-20	11,450
1532	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-MAY-20	05-MAY-20	3,05,300
1533	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-MAY-20	05-MAY-20	51,901
1534	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-MAY-20	05-MAY-20	11,450
1535	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-MAY-20	14-MAY-20	39,900
1536	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-MAY-20	14-MAY-20	6,783
1537	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-MAY-20	14-MAY-20	4,470
1538	BAGESHWAR	V	N	5	N	240300001 03 00 01	01-MAY-20	14-MAY-20	39,900
1539	BAGESHWAR	V	N	5	N	240300001 03 00 03	01-MAY-20	14-MAY-20	6,783
1540	BAGESHWAR	V	N	5	N	240300001 03 00 06	01-MAY-20	14-MAY-20	4,470
1541	BAGESHWAR	V	N	8	N	240300001 03 00 01	01-MAY-20	19-MAY-20	39,900
1542	BAGESHWAR	V	N	8	N	240300001 03 00 03	01-MAY-20	19-MAY-20	4,788
1543	BAGESHWAR	V	N	8	N	240300001 03 00 06	01-MAY-20	19-MAY-20	4,470
1544	BAGESHWAR	V	N	1	N	240300001 03 00 01	01-JUN-20	05-JUN-20	3,05,300
1545	BAGESHWAR	V	N	1	N	240300001 03 00 03	01-JUN-20	05-JUN-20	51,901
1546	BAGESHWAR	V	N	1	N	240300001 03 00 06	01-JUN-20	05-JUN-20	11,450

DDO- 89042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GARUN BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1547	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-APR-20	27-APR-20	6,45,600
1548	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-APR-20	27-APR-20	1,09,752
1549	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-APR-20	27-APR-20	47,410
1550	BAGESHWAR	V	N	17	N	240300001 03 00 01	01-MAY-20	25-MAY-20	38,436
1551	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-MAY-20	04-MAY-20	6,45,600
1552	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,09,752

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DDO- 89042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I GARUN BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1553	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-MAY-20	04-MAY-20	47,410
1554	BAGESHWAR	V	N	6	N	240300001 03 00 01	01-MAY-20	11-MAY-20	41,100
1555	BAGESHWAR	V	N	6	N	240300001 03 00 03	01-MAY-20	11-MAY-20	6,987
1556	BAGESHWAR	V	N	6	N	240300001 03 00 06	01-MAY-20	11-MAY-20	4,470
1557	BAGESHWAR	V	N	7	N	240300001 03 00 01	01-MAY-20	11-MAY-20	42,300
1558	BAGESHWAR	V	N	7	N	240300001 03 00 03	01-MAY-20	11-MAY-20	7,191
1559	BAGESHWAR	V	N	7	N	240300001 03 00 06	01-MAY-20	11-MAY-20	4,470
1560	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	6,44,196
1561	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	1,09,752
1562	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	41,510

DDO- 90002295 CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1563	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-APR-20	15-APR-20	13,25,300
1564	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-APR-20	15-APR-20	2,25,301
1565	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-APR-20	15-APR-20	92,170
1566	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-MAY-20	04-MAY-20	13,25,300
1567	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-MAY-20	04-MAY-20	2,25,301
1568	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-MAY-20	04-MAY-20	92,170
1569	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-JUN-20	05-JUN-20	13,25,300
1570	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,25,301
1571	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-JUN-20	05-JUN-20	92,170

DDO- 90022296 CHIEF VETERINARY OFFICER VETERINARY OFFICER GRADE I AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1572	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-APR-20	27-APR-20	13,45,100
1573	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-APR-20	27-APR-20	2,28,667
1574	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-APR-20	27-APR-20	1,01,200
1575	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-MAY-20	08-MAY-20	13,45,100
1576	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-MAY-20	08-MAY-20	2,28,667
1577	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-MAY-20	08-MAY-20	1,01,200
1578	RUDRAPRAYAG	V	N	6	N	240300001 03 00 01	01-MAY-20	15-MAY-20	73,000
1579	RUDRAPRAYAG	V	N	6	N	240300001 03 00 03	01-MAY-20	15-MAY-20	12,410
1580	RUDRAPRAYAG	V	N	6	N	240300001 03 00 06	01-MAY-20	15-MAY-20	8,940
1581	RUDRAPRAYAG	V	N	7	N	240300001 03 00 01	01-MAY-20	15-MAY-20	1,38,000
1582	RUDRAPRAYAG	V	N	7	N	240300001 03 00 03	01-MAY-20	15-MAY-20	23,460
1583	RUDRAPRAYAG	V	N	7	N	240300001 03 00 06	01-MAY-20	15-MAY-20	13,980

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1584	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-JUN-20	03-JUN-20	60,400
1585	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-JUN-20	03-JUN-20	10,268
1586	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-JUN-20	03-JUN-20	5,530
1587	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-JUN-20	05-JUN-20	13,12,800
1588	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-JUN-20	05-JUN-20	2,23,176
1589	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-JUN-20	05-JUN-20	1,00,870

DDO- 90032296 CHIEF VETERINARY OFFICER VETENORY DIRECTOR SHEEP BREEDING CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1590	RUDRAPRAYAG	V	N	7	N	240300001 03 00 01	01-APR-20	24-APR-20	8,26,600
1591	RUDRAPRAYAG	V	N	7	N	240300001 03 00 03	01-APR-20	24-APR-20	1,40,522
1592	RUDRAPRAYAG	V	N	7	N	240300001 03 00 06	01-APR-20	24-APR-20	69,410
1593	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-MAY-20	12-MAY-20	7,51,500
1594	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-MAY-20	12-MAY-20	1,27,755
1595	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-MAY-20	12-MAY-20	63,970
1596	RUDRAPRAYAG	V	N	8	N	240300001 03 00 01	01-JUN-20	17-JUN-20	7,52,600
1597	RUDRAPRAYAG	V	N	8	N	240300001 03 00 03	01-JUN-20	17-JUN-20	1,27,942
1598	RUDRAPRAYAG	V	N	8	N	240300001 03 00 06	01-JUN-20	17-JUN-20	63,970

DDO- 90032298 PROJECT DIRECTOR PROJECT DIRECTOR SHEEP BREEDING CENTRE MAKKU UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1599	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-APR-20	15-APR-20	3,43,729
1600	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-APR-20	15-APR-20	59,058
1601	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-APR-20	15-APR-20	5,810
1602	RUDRAPRAYAG	V	N	1	N	240300001 03 00 08	01-MAY-20	22-MAY-20	2,87,159
1603	RUDRAPRAYAG	V	N	5	N	240300001 03 00 01	01-MAY-20	04-MAY-20	3,43,729
1604	RUDRAPRAYAG	V	N	5	N	240300001 03 00 03	01-MAY-20	04-MAY-20	59,058
1605	RUDRAPRAYAG	V	N	5	N	240300001 03 00 06	01-MAY-20	04-MAY-20	5,810
1606	RUDRAPRAYAG	V	N	5	N	240300001 03 00 01	01-JUN-20	05-JUN-20	3,43,729
1607	RUDRAPRAYAG	V	N	5	N	240300001 03 00 03	01-JUN-20	05-JUN-20	59,058
1608	RUDRAPRAYAG	V	N	5	N	240300001 03 00 06	01-JUN-20	05-JUN-20	5,810

DDO- 90042296 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I JAKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1609	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-APR-20	15-APR-20	8,42,101
1610	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-APR-20	15-APR-20	1,43,157

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1611	RUDRAPRAYAG	V	N	3	N	240300001 03 00 06	01-APR-20	15-APR-20	70,542
1612	RUDRAPRAYAG	V	N	10	N	240300001 03 00 01	01-MAY-20	27-MAY-20	38,100
1613	RUDRAPRAYAG	V	N	10	N	240300001 03 00 03	01-MAY-20	27-MAY-20	6,477
1614	RUDRAPRAYAG	V	N	10	N	240300001 03 00 06	01-MAY-20	27-MAY-20	2,720
1615	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-MAY-20	04-MAY-20	8,38,320
1616	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-MAY-20	04-MAY-20	1,42,514
1617	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-MAY-20	04-MAY-20	70,195
1618	RUDRAPRAYAG	V	N	8	N	240300001 03 00 01	01-MAY-20	27-MAY-20	38,100
1619	RUDRAPRAYAG	V	N	8	N	240300001 03 00 03	01-MAY-20	27-MAY-20	6,477
1620	RUDRAPRAYAG	V	N	8	N	240300001 03 00 06	01-MAY-20	27-MAY-20	2,720
1621	RUDRAPRAYAG	V	N	9	N	240300001 03 00 01	01-MAY-20	27-MAY-20	38,100
1622	RUDRAPRAYAG	V	N	9	N	240300001 03 00 03	01-MAY-20	27-MAY-20	10,177
1623	RUDRAPRAYAG	V	N	9	N	240300001 03 00 06	01-MAY-20	27-MAY-20	2,720
1624	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-JUN-20	08-JUN-20	8,68,520
1625	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-JUN-20	08-JUN-20	1,47,648
1626	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-JUN-20	08-JUN-20	72,275
1627	RUDRAPRAYAG	V	N	6	N	240300001 03 00 01	01-JUN-20	20-JUN-20	30,200
1628	RUDRAPRAYAG	V	N	6	N	240300001 03 00 03	01-JUN-20	20-JUN-20	5,134
1629	RUDRAPRAYAG	V	N	6	N	240300001 03 00 06	01-JUN-20	20-JUN-20	2,080
1630	RUDRAPRAYAG	V	N	7	N	240300001 03 00 01	01-JUN-20	20-JUN-20	30,200
1631	RUDRAPRAYAG	V	N	7	N	240300001 03 00 03	01-JUN-20	20-JUN-20	5,134
1632	RUDRAPRAYAG	V	N	7	N	240300001 03 00 06	01-JUN-20	20-JUN-20	2,080

Count: 1632

Total: