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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:49:40

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 2404

Dairy Development

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2404 00 001 03 00	01	Voted			
		Charged	9,00,00,000.00	67,44,880.00	2,00,96,040.00
		Total	.00	.00	.00
			9,00,00,000.00	67,44,880.00	2,00,96,040.00
	03	Voted			
		Charged	2,10,00,000.00	11,46,582.00	34,16,184.00
		Total	.00	.00	.00
			2,10,00,000.00	11,46,582.00	34,16,184.00
	04	Voted			
		Charged	9,00,000.00	.00	.00
		Total	.00	.00	.00
			9,00,000.00	.00	.00
	06	Voted			
		Charged	99,15,000.00	6,03,725.00	17,95,665.00
		Total	.00	.00	.00
			99,15,000.00	6,03,725.00	17,95,665.00
	07	Voted			
		Charged	20,000.00	.00	.00
		Total	.00	.00	.00
			20,000.00	.00	.00
	08	Voted			
		Charged	12,00,000.00	30,657.00	1,12,261.00
		Total	.00	.00	.00
			12,00,000.00	30,657.00	1,12,261.00
	09	Voted			
Charged		7,50,000.00	.00	.00	
Total		.00	.00	.00	
		7,50,000.00	.00	.00	
10	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
11	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
20	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
21	Voted				
	Charged	3,00,000.00	.00	.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	.00	
22	Voted				
	Charged	2,50,000.00	16,020.00	16,020.00	
	Total	.00	.00	.00	
		2,50,000.00	16,020.00	16,020.00	
23	Voted				
	Charged	1,70,000.00	.00	.00	
	Total	.00	.00	.00	
		1,70,000.00	.00	.00	
24	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
25	Voted				
	Charged	5,00,000.00	38,495.00	45,857.00	
	Total	.00	.00	.00	
		5,00,000.00	38,495.00	45,857.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 001 03 00	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,96,55,000.00 .00 12,96,55,000.00	85,80,359.00 .00 85,80,359.00
	Total: 03	Voted Charged Total	12,96,55,000.00 .00 12,96,55,000.00	85,80,359.00 .00 85,80,359.00
	Total: 001	Voted Charged Total	12,96,55,000.00 .00 12,96,55,000.00	85,80,359.00 .00 85,80,359.00
102 01 04	42	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
03 00	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
04 00	56	Voted Charged Total	3,76,03,000.00 .00 3,76,03,000.00	37,27,600.00 .00 37,27,600.00
	Total: 00	Voted Charged Total	3,76,03,000.00 .00 3,76,03,000.00	37,27,600.00 .00 37,27,600.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2404 00 102 04	Total: 04	Voted Charged Total	3,76,03,000.00 .00 3,76,03,000.00	37,27,600.00 .00 37,27,600.00	37,27,600.00 .00 37,27,600.00
08 00	56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
10 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
11 00	56	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 11	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00	.00 .00 .00
12 00	42	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
14 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 102 14	Total: 14	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
15 00	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
16 00	56	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	.00 .00 .00
98 02	56	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	Total: 98	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	55,16,03,000.00 .00 55,16,03,000.00	37,27,600.00 .00 37,27,600.00
	Total: 00	Voted Charged Total	68,12,58,000.00 .00 68,12,58,000.00	1,23,07,959.00 .00 2,92,09,627.00
	Total: 2404	Voted Charged Total	68,12,58,000.00 .00 68,12,58,000.00	1,23,07,959.00 .00 2,92,09,627.00
Grand Total:		Voted Charged Total	68,12,58,000.00 .00 68,12,58,000.00	1,23,07,959.00 .00 2,92,09,627.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:51:43

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 4404

Capital Outlay on Dairy Development

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4404 00 102 04 00	53			
	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 04	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 102	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 4404	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Grand Total:	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00



Annexure to Consolidated Abstract

Questionnaire

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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?
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Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 26/08/2020 12:50:16

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 2404

Dairy Development

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 102 01 01	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
02 01	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
02	56	Voted Charged Total	67,01,000.00 .00 67,01,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	67,01,000.00 .00 67,01,000.00	.00 .00 .00
04	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,67,01,000.00 .00 3,67,01,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	5,67,01,000.00 .00 5,67,01,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,67,01,000.00 .00 5,67,01,000.00	.00 .00 .00
	Total: 2404	Voted Charged Total	5,67,01,000.00 .00 5,67,01,000.00	.00 .00 .00
Grand Total:		Voted Charged Total	5,67,01,000.00 .00 5,67,01,000.00	.00 .00 .00

Annexure to Consolidated Abstract

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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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 26/08/2020 12:51:25

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 4404

Capital Outlay on Dairy Development

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.
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Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 26/08/2020 12:50:31

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 2404

Dairy Development

Grant Number: 31

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 102 02 00	56	Voted		
		Charged		
		Total		
		20,00,000.00	.00	.00
		.00	.00	.00
		20,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		20,00,000.00	.00	.00
		.00	.00	.00
		20,00,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		20,00,000.00	.00	.00
		.00	.00	.00
		20,00,000.00	.00	.00
03 00	56	Voted		
		Charged		
		Total		
		11,49,000.00	1,74,650.00	1,74,650.00
		.00	.00	.00
		11,49,000.00	1,74,650.00	1,74,650.00
Total: 00		Voted		
		Charged		
		Total		
		11,49,000.00	1,74,650.00	1,74,650.00
		.00	.00	.00
		11,49,000.00	1,74,650.00	1,74,650.00
Total: 03		Voted		
		Charged		
		Total		
		11,49,000.00	1,74,650.00	1,74,650.00
		.00	.00	.00
		11,49,000.00	1,74,650.00	1,74,650.00
Total: 102		Voted		
		Charged		
		Total		
		31,49,000.00	1,74,650.00	1,74,650.00
		.00	.00	.00
		31,49,000.00	1,74,650.00	1,74,650.00
Total: 00		Voted		
		Charged		
		Total		
		31,49,000.00	1,74,650.00	1,74,650.00
		.00	.00	.00
		31,49,000.00	1,74,650.00	1,74,650.00
Total: 2404		Voted		
		Charged		
		Total		
		31,49,000.00	1,74,650.00	1,74,650.00
		.00	.00	.00
		31,49,000.00	1,74,650.00	1,74,650.00
Grand Total:		Voted		
		Charged		
		Total		
		31,49,000.00	1,74,650.00	1,74,650.00
		.00	.00	.00
		31,49,000.00	1,74,650.00	1,74,650.00

Annexure to Consolidated Abstract

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

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Date initials of the Section Officer

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OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 26/08/2020 12:51:06

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 4404

Capital Outlay on Dairy Development

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:55:41

Month of Account: 06/2020 -

Major Head: 0404 - Dairy Development

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:55:41

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

0404 Dairy Development

102 Receipts from Dairy Development Projects

01

00	0.00	12,16,673.00	20,79,887.00
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Total: 01	0.00	12,16,673.00	20,79,887.00
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Total: 102	0.00	12,16,673.00	20,79,887.00
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800 Other Receipts

01

00	0.00	10.00	1,010.00
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Total: 01	0.00	10.00	1,010.00
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09

00	0.00	100.00	3,08,965.00
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Total: 09	0.00	100.00	3,08,965.00
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99

REPORT ID: TC4615L  
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Consolidated Abstract

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

0404 Dairy Development

	0.00	150.00	150.00
Total: 99	0.00	150.00	150.00
Total: 800	0.00	260.00	3,10,125.00
Total: 0404	0.00	12,16,933.00	23,90,012.00
Grand Total:	0.00	12,16,933.00	23,90,012.00

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

AAG/Sr.A.O.



# Voucher Details

Report Id:Voucher\_details\_new.rdf

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Grant No.: 28

DDO- 01002353 ASSISTANT DIRECTOR ASSTT. DIRECTOR DAIRY DEVELOPMENT, UA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	240400001 03 00 01	01-APR-20	15-APR-20	5,11,800
2	DEHRADUN	V	N	1	N	240400001 03 00 03	01-APR-20	15-APR-20	87,006
3	DEHRADUN	V	N	1	N	240400001 03 00 06	01-APR-20	15-APR-20	51,255
4	DEHRADUN	V	N	2	N	240400001 03 00 01	01-APR-20	15-APR-20	4,20,500
5	DEHRADUN	V	N	2	N	240400001 03 00 03	01-APR-20	15-APR-20	71,485
6	DEHRADUN	V	N	2	N	240400001 03 00 06	01-APR-20	15-APR-20	44,200
7	DEHRADUN	V	N	2	N	240400001 03 00 08	01-APR-20	20-APR-20	26,146
8	DEHRADUN	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	5,11,800
9	DEHRADUN	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	87,006
10	DEHRADUN	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	51,255
11	DEHRADUN	V	N	1	N	240400001 03 00 08	01-MAY-20	08-MAY-20	15,986
12	DEHRADUN	V	N	2	N	240400001 03 00 01	01-MAY-20	04-MAY-20	4,20,500
13	DEHRADUN	V	N	2	N	240400001 03 00 03	01-MAY-20	04-MAY-20	71,485
14	DEHRADUN	V	N	2	N	240400001 03 00 06	01-MAY-20	04-MAY-20	44,200
15	DEHRADUN	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	4,20,500
16	DEHRADUN	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	71,485
17	DEHRADUN	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	44,200
18	DEHRADUN	V	N	1	N	240400001 03 00 08	01-JUN-20	09-JUN-20	15,986
19	DEHRADUN	V	N	2	N	240400001 03 00 01	01-JUN-20	05-JUN-20	5,11,800
20	DEHRADUN	V	N	2	N	240400001 03 00 03	01-JUN-20	05-JUN-20	87,006
21	DEHRADUN	V	N	2	N	240400001 03 00 06	01-JUN-20	05-JUN-20	51,255

DDO- 07002353 DEPUTY DIRECTOR DEPUTY DIRECTOR DAIRY DEVELOPMENT UTTARAKHAND HALDWANI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	HALDWANI	V	N	1	N	240400001 03 00 01	01-APR-20	13-APR-20	12,98,700
23	HALDWANI	V	N	1	N	240400001 03 00 03	01-APR-20	13-APR-20	2,20,779
24	HALDWANI	V	N	1	N	240400001 03 00 06	01-APR-20	13-APR-20	1,21,420
25	HALDWANI	V	N	1	N	240400001 03 00 25	01-APR-20	16-APR-20	1,518
26	HALDWANI	V	N	2	N	240400001 03 00 08	01-APR-20	16-APR-20	22,801
27	HALDWANI	V	N	3	N	240400001 03 00 08	01-APR-20	16-APR-20	2,000
28	HALDWANI	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	12,98,700
29	HALDWANI	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	2,20,779
30	HALDWANI	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	1,21,420
31	HALDWANI	V	N	1	N	240400001 03 00 08	01-MAY-20	06-MAY-20	12,671
32	HALDWANI	V	N	2	N	240400001 03 00 08	01-MAY-20	06-MAY-20	2,000
33	HALDWANI	V	N	3	N	240400001 03 00 25	01-MAY-20	21-MAY-20	1,531
34	HALDWANI	V	N	1	N	240400001 03 00 08	01-JUN-20	08-JUN-20	2,000

# Voucher Details

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DDO- 07002353 DEPUTY DIRECTOR DEPUTY DIRECTOR DAIRY DEVELOPMENT UTTARAKHAND HALDWANI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	HALDWANI	V	N	2	N	240400001 03 00 01	01-JUN-20	05-JUN-20	12,98,700
36	HALDWANI	V	N	2	N	240400001 03 00 03	01-JUN-20	05-JUN-20	2,20,779
37	HALDWANI	V	N	2	N	240400001 03 00 06	01-JUN-20	05-JUN-20	1,21,420
38	HALDWANI	V	N	2	N	240400001 03 00 25	01-JUN-20	08-JUN-20	14,396
39	HALDWANI	V	N	3	N	240400001 03 00 25	01-JUN-20	11-JUN-20	1,532
40	HALDWANI	V	N	4	N	240400001 03 00 08	01-JUN-20	17-JUN-20	12,671
41	HALDWANI	V	N	5	N	240400001 03 00 25	01-JUN-20	24-JUN-20	7,570
42	HALDWANI	V	N	7	N	240400102 04 00 56	01-JUN-20	20-JUN-20	37,27,600

DDO- 07002354 DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT HALDWANI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
43	HALDWANI	V	N	2	N	240400001 03 00 01	01-APR-20	13-APR-20	4,79,100
44	HALDWANI	V	N	2	N	240400001 03 00 03	01-APR-20	13-APR-20	81,447
45	HALDWANI	V	N	2	N	240400001 03 00 06	01-APR-20	13-APR-20	41,410
46	HALDWANI	V	N	2	N	240400001 03 00 01	01-MAY-20	04-MAY-20	4,79,100
47	HALDWANI	V	N	2	N	240400001 03 00 03	01-MAY-20	04-MAY-20	81,447
48	HALDWANI	V	N	2	N	240400001 03 00 06	01-MAY-20	04-MAY-20	41,410
49	HALDWANI	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	4,79,100
50	HALDWANI	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	81,447
51	HALDWANI	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	41,410

DDO- 37002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	ALMORA	V	N	1	N	240400001 03 00 01	01-APR-20	13-APR-20	4,40,900
53	ALMORA	V	N	1	N	240400001 03 00 03	01-APR-20	13-APR-20	74,953
54	ALMORA	V	N	1	N	240400001 03 00 06	01-APR-20	13-APR-20	37,850
55	ALMORA	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	5,02,200
56	ALMORA	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	85,374
57	ALMORA	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	44,040
58	ALMORA	V	N	2	N	240400001 03 00 01	01-MAY-20	19-MAY-20	61,300
59	ALMORA	V	N	2	N	240400001 03 00 03	01-MAY-20	19-MAY-20	10,421
60	ALMORA	V	N	2	N	240400001 03 00 06	01-MAY-20	19-MAY-20	6,190
61	ALMORA	V	N	1	N	240400001 03 00 01	01-JUN-20	06-JUN-20	5,02,200
62	ALMORA	V	N	1	N	240400001 03 00 03	01-JUN-20	06-JUN-20	85,374
63	ALMORA	V	N	1	N	240400001 03 00 06	01-JUN-20	06-JUN-20	44,040
64	ALMORA	V	N	1	N	240400001 03 00 25	01-JUN-20	12-JUN-20	1,507

# Voucher Details

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DDO- 38002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
65	PITHORAGARH	V	N	1	N	240400001 03 00 01	01-APR-20	15-APR-20	2,81,780
66	PITHORAGARH	V	N	1	N	240400001 03 00 03	01-APR-20	15-APR-20	47,855
67	PITHORAGARH	V	N	1	N	240400001 03 00 06	01-APR-20	15-APR-20	30,290
68	PITHORAGARH	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	2,05,980
69	PITHORAGARH	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	34,969
70	PITHORAGARH	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	21,130
71	PITHORAGARH	V	N	2	N	240400001 03 00 01	01-MAY-20	16-MAY-20	29,600
72	PITHORAGARH	V	N	2	N	240400001 03 00 03	01-MAY-20	16-MAY-20	5,032
73	PITHORAGARH	V	N	2	N	240400001 03 00 06	01-MAY-20	16-MAY-20	3,990
74	PITHORAGARH	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	2,81,780
75	PITHORAGARH	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	47,855
76	PITHORAGARH	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	30,290
77	PITHORAGARH	V	N	1	N	240400001 03 00 25	01-JUN-20	06-JUN-20	566
78	PITHORAGARH	V	N	2	N	240400001 03 00 01	01-JUN-20	06-JUN-20	46,200
79	PITHORAGARH	V	N	2	N	240400001 03 00 03	01-JUN-20	06-JUN-20	7,854
80	PITHORAGARH	V	N	2	N	240400001 03 00 06	01-JUN-20	06-JUN-20	5,170
81	PITHORAGARH	V	N	2	N	240400001 03 00 25	01-JUN-20	18-JUN-20	6,041
82	PITHORAGARH	V	N	3	N	240400001 03 00 25	01-JUN-20	18-JUN-20	897

DDO- 40002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT,UTTRANCHAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
83	CHAMOLI	V	N	1	N	240400001 03 00 01	01-APR-20	16-APR-20	2,98,500
84	CHAMOLI	V	N	1	N	240400001 03 00 03	01-APR-20	16-APR-20	50,745
85	CHAMOLI	V	N	1	N	240400001 03 00 06	01-APR-20	16-APR-20	21,580
86	CHAMOLI	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	2,98,500
87	CHAMOLI	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	50,745
88	CHAMOLI	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	21,580
89	CHAMOLI	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	2,63,100
90	CHAMOLI	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	44,727
91	CHAMOLI	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	17,610
92	CHAMOLI	V	N	2	N	240400001 03 00 01	01-JUN-20	29-JUN-20	35,400
93	CHAMOLI	V	N	2	N	240400001 03 00 03	01-JUN-20	29-JUN-20	6,018
94	CHAMOLI	V	N	2	N	240400001 03 00 06	01-JUN-20	29-JUN-20	3,970

DDO- 41002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
95	UTTARKASHI	V	N	1	N	240400001 03 00 01	01-APR-20	15-APR-20	3,38,100

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DDO- 41002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
96	UTTARKASHI	V	N	1	N	240400001 03 00 03	01-APR-20	15-APR-20	57,477
97	UTTARKASHI	V	N	1	N	240400001 03 00 06	01-APR-20	15-APR-20	33,450
98	UTTARKASHI	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	3,38,100
99	UTTARKASHI	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	57,477
100	UTTARKASHI	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	33,450
101	UTTARKASHI	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	3,38,100
102	UTTARKASHI	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	57,477
103	UTTARKASHI	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	33,450

DDO- 42002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
104	PAURI GARHWAL	V	N	1	N	240400001 03 00 01	01-APR-20	15-APR-20	5,93,900
105	PAURI GARHWAL	V	N	1	N	240400001 03 00 03	01-APR-20	15-APR-20	1,00,963
106	PAURI GARHWAL	V	N	1	N	240400001 03 00 06	01-APR-20	15-APR-20	58,280
107	PAURI GARHWAL	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	5,64,700
108	PAURI GARHWAL	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	95,999
109	PAURI GARHWAL	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	54,450
110	PAURI GARHWAL	V	N	2	N	240400001 03 00 01	01-MAY-20	22-MAY-20	29,200
111	PAURI GARHWAL	V	N	2	N	240400001 03 00 03	01-MAY-20	22-MAY-20	4,964
112	PAURI GARHWAL	V	N	2	N	240400001 03 00 06	01-MAY-20	22-MAY-20	3,830
113	PAURI GARHWAL	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	5,93,900
114	PAURI GARHWAL	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	1,00,963
115	PAURI GARHWAL	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	58,280
116	PAURI GARHWAL	V	N	1	N	240400001 03 00 22	01-JUN-20	11-JUN-20	2,000
117	PAURI GARHWAL	V	N	2	N	240400001 03 00 22	01-JUN-20	11-JUN-20	4,000

DDO- 61002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
118	TEHRI GARHWAL	V	N	1	N	240400001 03 00 01	01-APR-20	16-APR-20	2,73,600
119	TEHRI GARHWAL	V	N	1	N	240400001 03 00 03	01-APR-20	16-APR-20	46,512
120	TEHRI GARHWAL	V	N	1	N	240400001 03 00 06	01-APR-20	16-APR-20	11,980
121	TEHRI GARHWAL	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	2,73,600
122	TEHRI GARHWAL	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	46,512
123	TEHRI GARHWAL	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	11,980
124	TEHRI GARHWAL	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	2,73,600
125	TEHRI GARHWAL	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	46,512
126	TEHRI GARHWAL	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	11,980

# Voucher Details

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DDO- 61002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
127	TEHRI GARHWAL	V	N	1	N	240400001 03 00 25	01-JUN-20	02-JUN-20	848
128	TEHRI GARHWAL	V	N	2	N	240400001 03 00 22	01-JUN-20	05-JUN-20	1,000
129	TEHRI GARHWAL	V	N	3	N	240400001 03 00 25	01-JUN-20	23-JUN-20	423

DDO- 65002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DIARY DEVELOPMENT, UTTRAKHAND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
130	HARIDWAR	V	N	1	N	240400001 03 00 01	01-APR-20	13-APR-20	4,63,300
131	HARIDWAR	V	N	1	N	240400001 03 00 03	01-APR-20	13-APR-20	78,761
132	HARIDWAR	V	N	1	N	240400001 03 00 06	01-APR-20	13-APR-20	31,520
133	HARIDWAR	V	N	1	N	240400001 03 00 01	01-MAY-20	05-MAY-20	4,63,300
134	HARIDWAR	V	N	1	N	240400001 03 00 03	01-MAY-20	05-MAY-20	78,761
135	HARIDWAR	V	N	1	N	240400001 03 00 06	01-MAY-20	05-MAY-20	31,520
136	HARIDWAR	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	4,63,300
137	HARIDWAR	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	78,761
138	HARIDWAR	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	31,520
139	HARIDWAR	V	N	1	N	240400001 03 00 25	01-JUN-20	25-JUN-20	3,311

DDO- 75002353 DEPUTY DIRECTOR DY DIRECTOR DAIRY DEVELOPMENT HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 01	01-APR-20	17-APR-20	4,62,200
141	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 03	01-APR-20	17-APR-20	78,574
142	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 06	01-APR-20	17-APR-20	32,380
143	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 01	01-MAY-20	05-MAY-20	4,62,200
144	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 03	01-MAY-20	05-MAY-20	78,574
145	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 06	01-MAY-20	05-MAY-20	32,380
146	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	4,24,100
147	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	72,097
148	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	29,060
149	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 22	01-JUN-20	29-JUN-20	7,000
150	UDHAM SINGH NAGAR	V	N	3	N	240400001 03 00 01	01-JUN-20	29-JUN-20	38,100
151	UDHAM SINGH NAGAR	V	N	3	N	240400001 03 00 03	01-JUN-20	29-JUN-20	6,477

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DDO- 75002353 DEPUTY DIRECTOR BY DIRECTOR DAIRY DEVELOPMENT HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
152	UDHAM SINGH NAGAR	V	N	3	N	240400001 03 00 06	01-JUN-20	29-JUN-20	3,320

DDO- 88002353 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
153	CHAMPAWAT	V	N	1	N	240400001 03 00 01	01-APR-20	17-APR-20	4,08,468
154	CHAMPAWAT	V	N	1	N	240400001 03 00 03	01-APR-20	17-APR-20	69,440
155	CHAMPAWAT	V	N	1	N	240400001 03 00 06	01-APR-20	17-APR-20	44,297
156	CHAMPAWAT	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	4,58,800
157	CHAMPAWAT	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	77,996
158	CHAMPAWAT	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	49,140
159	CHAMPAWAT	V	N	1	N	240400001 03 00 25	01-MAY-20	21-MAY-20	4,313
160	CHAMPAWAT	V	N	2	N	240400001 03 00 01	01-MAY-20	21-MAY-20	50,332
161	CHAMPAWAT	V	N	2	N	240400001 03 00 03	01-MAY-20	21-MAY-20	8,556
162	CHAMPAWAT	V	N	2	N	240400001 03 00 06	01-MAY-20	21-MAY-20	4,843
163	CHAMPAWAT	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	4,58,800
164	CHAMPAWAT	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	77,996
165	CHAMPAWAT	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	49,140
166	CHAMPAWAT	V	N	1	N	240400001 03 00 22	01-JUN-20	19-JUN-20	2,020
167	CHAMPAWAT	V	N	2	N	240400001 03 00 25	01-JUN-20	19-JUN-20	1,404

DDO- 89002353 ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-APR-20	13-APR-20	3,16,200
169	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-APR-20	13-APR-20	53,754
170	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-APR-20	13-APR-20	27,610
171	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	3,16,200
172	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	53,754
173	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	27,610
174	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	3,16,200
175	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	53,754
176	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	27,610

DDO- 89002353 DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-APR-20	13-APR-20	3,16,200
178	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-APR-20	13-APR-20	53,754

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DDO- 89002353 DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
179	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-APR-20	13-APR-20	27,610
180	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-MAY-20	04-MAY-20	3,16,200
181	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-MAY-20	04-MAY-20	53,754
182	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-MAY-20	04-MAY-20	27,610
183	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-JUN-20	05-JUN-20	3,16,200
184	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-JUN-20	05-JUN-20	53,754
185	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-JUN-20	05-JUN-20	27,610

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Total:

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DDO- 07002353 DEPUTY DIRECTOR DEPUTY DIRECTOR DAIRY DEVLOPMENT UTTARAKHAND HALDWANI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	6	N	240400102 03 00 56	01-JUN-20	20-JUN-20	1,74,650

Count: 1

Total:

174650