
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:34:01

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2029

Land Revenue

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2029 00 001 03 00	01	Voted			
		Charged	3,80,00,000.00	23,94,300.00	71,38,200.00
		Total	.00	.00	.00
			3,80,00,000.00	23,94,300.00	71,38,200.00
	02	Voted			
		Charged	2,00,000.00	12,080.00	34,760.00
		Total	.00	.00	.00
			2,00,000.00	12,080.00	34,760.00
	03	Voted			
		Charged	88,94,000.00	4,07,031.00	12,13,494.00
		Total	.00	.00	.00
			88,94,000.00	4,07,031.00	12,13,494.00
	04	Voted			
		Charged	6,00,000.00	.00	.00
		Total	.00	.00	.00
			6,00,000.00	.00	.00
	06	Voted			
		Charged	42,69,000.00	1,76,150.00	5,48,310.00
		Total	.00	.00	.00
			42,69,000.00	1,76,150.00	5,48,310.00
	07	Voted			
		Charged	30,000.00	.00	.00
		Total	.00	.00	.00
			30,000.00	.00	.00
	08	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
		1,00,000.00	.00	.00	
09	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
11	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
20	Voted				
	Charged	4,00,000.00	.00	.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	.00	
21	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
22	Voted				
	Charged	4,50,000.00	1,430.00	1,430.00	
	Total	.00	.00	.00	
		4,50,000.00	1,430.00	1,430.00	
25	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
26	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
27	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 001 03 00	29	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00
	42	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,43,34,000.00 .00 5,43,34,000.00	29,90,991.00 .00 29,90,991.00
	Total: 03	Voted Charged Total	5,43,34,000.00 .00 5,43,34,000.00	29,90,991.00 .00 29,90,991.00
05 00	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	42,01,000.00 .00 42,01,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	42,01,000.00 .00 42,01,000.00	.00 .00 .00
06 00	01	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,11,345.00 .00 1,11,345.00
				3,34,035.00 .00 3,34,035.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 001 06 00	02	Voted		
		Charged	1,00,000.00	12,375.00
		Total	.00	.00
			1,00,000.00	12,375.00
	03	Voted		
		Charged	6,00,000.00	1,28,230.00
		Total	.00	.00
			6,00,000.00	1,28,230.00
	04	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	06	Voted		
		Charged	3,00,000.00	18,440.00
		Total	.00	.00
			3,00,000.00	18,440.00
	07	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	08	Voted		
		Charged	7,00,000.00	46,500.00
		Total	.00	.00
			7,00,000.00	46,500.00
	09	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
		2,00,000.00	.00	
11	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
20	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
21	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
22	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
23	Voted			
	Charged	5,00,000.00	1,09,965.00	
	Total	.00	.00	
		5,00,000.00	1,09,965.00	
25	Voted			
	Charged	3,00,000.00	9,864.00	
	Total	.00	.00	
		3,00,000.00	9,864.00	
26	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
27	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 001 06 00	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	76,31,000.00 .00 76,31,000.00	4,36,719.00 .00 4,36,719.00
	Total: 06	Voted Charged Total	76,31,000.00 .00 76,31,000.00	4,36,719.00 .00 4,36,719.00
	Total: 001	Voted Charged Total	6,61,66,000.00 .00 6,61,66,000.00	34,27,710.00 .00 34,27,710.00
101 03 00	01	Voted Charged Total	59,00,00,000.00 .00 59,00,00,000.00	7,61,64,838.00 .00 7,61,64,838.00
	03	Voted Charged Total	13,35,90,000.00 .00 13,35,90,000.00	1,76,23,394.00 .00 1,76,23,394.00
	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	06	Voted Charged Total	6,41,23,000.00 .00 6,41,23,000.00	93,24,972.00 .00 93,24,972.00
	07	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 101 03 00	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	21	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	22	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	79,83,28,000.00 .00 79,83,28,000.00	10,31,13,204.00 .00 10,31,13,204.00
	Total: 03	Voted Charged Total	79,83,28,000.00 .00 79,83,28,000.00	10,31,13,204.00 .00 10,31,13,204.00
	Total: 101	Voted Charged Total	79,83,28,000.00 .00 79,83,28,000.00	10,31,13,204.00 .00 10,31,13,204.00
103 01 02	42	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
03	01	Voted Charged Total	57,02,000.00 .00 57,02,000.00	3,60,300.00 .00 3,60,300.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2029 00 103 01 03	02	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	
	03	Voted	14,26,000.00	61,251.00	61,251.00
		Charged	.00	.00	.00
		Total	14,26,000.00	61,251.00	61,251.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	6,84,000.00	28,050.00	28,050.00
		Charged	.00	.00	.00
		Total	6,84,000.00	28,050.00	28,050.00
	07	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	08	Voted	6,00,000.00	1,11,436.00	1,11,436.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,11,436.00	1,11,436.00
	09	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
Charged		.00	.00	.00	
Total		1,000.00	.00	.00	
20	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
21	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
22	Voted	2,00,000.00	13,844.00	13,844.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	13,844.00	13,844.00	
24	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
25	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
26	Voted	2,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2029 00 103 01 03	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,44,592.00 .00 1,44,592.00	1,44,592.00 .00 1,44,592.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	5,42,34,000.00 .00 5,42,34,000.00	7,19,473.00 .00 7,19,473.00	7,19,473.00 .00 7,19,473.00
	Total: 01	Voted Charged Total	20,42,34,000.00 .00 20,42,34,000.00	7,19,473.00 .00 7,19,473.00	7,19,473.00 .00 7,19,473.00
03 00	01	Voted Charged Total	1,07,00,00,000.00 .00 1,07,00,00,000.00	8,48,39,586.00 .00 8,48,39,586.00	26,04,50,911.00 .00 26,04,50,911.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	25,06,18,000.00 .00 25,06,18,000.00	1,45,52,388.00 .00 1,45,52,388.00	4,42,82,583.00 .00 4,42,82,583.00
	04	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	12,02,96,000.00 .00 12,02,96,000.00	85,21,776.00 .00 85,21,776.00	2,48,98,316.00 .00 2,48,98,316.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	22,32,875.00 .00 22,32,875.00	22,32,875.00 .00 22,32,875.00
	09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 03 00	20	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	22	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,49,05,65,000.00 .00 1,49,05,65,000.00	11,01,46,625.00 .00 11,01,46,625.00
	Total: 03	Voted Charged Total	1,49,05,65,000.00 .00 1,49,05,65,000.00	11,01,46,625.00 .00 11,01,46,625.00
05 01	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 05 01	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00
06 00	42	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: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
07 00	01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	4,80,200.00 .00 4,80,200.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	14,41,000.00 .00 14,41,000.00	81,634.00 .00 81,634.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	6,92,000.00 .00 6,92,000.00	33,940.00 .00 33,940.00
	07	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 07	Total: 07 Voted	1,57,80,000.00	6,48,267.00	17,59,133.00
	Charged	.00	.00	.00
	Total	1,57,80,000.00	6,48,267.00	17,59,133.00
	Total: 103 Voted	1,74,05,82,000.00	11,15,14,365.00	33,43,43,291.00
	Charged	.00	.00	.00
	Total	1,74,05,82,000.00	11,15,14,365.00	33,43,43,291.00
	Total: 00 Voted	2,60,50,76,000.00	21,80,55,279.00	57,57,39,239.00
	Charged	.00	.00	.00
	Total	2,60,50,76,000.00	21,80,55,279.00	57,57,39,239.00
	Total: 2029 Voted	2,60,50,76,000.00	21,80,55,279.00	57,57,39,239.00
	Charged	.00	.00	.00
	Total	2,60,50,76,000.00	21,80,55,279.00	57,57,39,239.00
Grand Total:	Voted	2,60,50,76,000.00	21,80,55,279.00	57,57,39,239.00
	Charged	.00	.00	.00
	Total	2,60,50,76,000.00	21,80,55,279.00	57,57,39,239.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:35:17

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	01	Voted			
		Charged	96,00,00,000.00	7,54,10,795.00	22,10,54,578.00
		Total	.00	.00	.00
			96,00,00,000.00	7,54,10,795.00	22,10,54,578.00
	02	Voted			
		Charged	6,50,00,000.00	67,44,716.00	93,66,093.00
		Total	.00	.00	.00
			6,50,00,000.00	67,44,716.00	93,66,093.00
	03	Voted			
		Charged	22,64,04,000.00	1,28,69,460.00	3,74,96,964.00
		Total	.00	.00	.00
			22,64,04,000.00	1,28,69,460.00	3,74,96,964.00
	04	Voted			
		Charged	1,00,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,00,000.00	.00	.00
	06	Voted			
		Charged	10,86,74,000.00	41,46,919.00	1,21,46,255.00
		Total	.00	.00	.00
			10,86,74,000.00	41,46,919.00	1,21,46,255.00
	07	Voted			
		Charged	4,00,000.00	.00	.00
		Total	.00	.00	.00
			4,00,000.00	.00	.00
	08	Voted			
	Charged	1,00,00,000.00	13,27,351.00	13,27,351.00	
	Total	.00	.00	.00	
		1,00,00,000.00	13,27,351.00	13,27,351.00	
09	Voted				
	Charged	80,00,000.00	.00	.00	
	Total	.00	.00	.00	
		80,00,000.00	.00	.00	
11	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
20	Voted				
	Charged	1,50,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,00,000.00	.00	.00	
21	Voted				
	Charged	50,00,000.00	.00	.00	
	Total	.00	.00	.00	
		50,00,000.00	.00	.00	
22	Voted				
	Charged	3,00,00,000.00	20,01,304.00	30,72,978.00	
	Total	.00	.00	.00	
		3,00,00,000.00	20,01,304.00	30,72,978.00	
23	Voted				
	Charged	20,00,000.00	.00	.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	.00	
24	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
25	Voted				
	Charged	4,00,00,000.00	5,14,293.00	6,88,735.00	
	Total	.00	.00	.00	
		4,00,00,000.00	5,14,293.00	6,88,735.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	26	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,63,47,78,000.00 .00 1,63,47,78,000.00	10,30,14,838.00 .00 10,30,14,838.00	28,51,52,954.00 .00 28,51,52,954.00
	Total: 03	Voted Charged Total	1,63,47,78,000.00 .00 1,63,47,78,000.00	10,30,14,838.00 .00 10,30,14,838.00	28,51,52,954.00 .00 28,51,52,954.00
04 00	42	Voted Charged Total	16,25,00,000.00 .00 16,25,00,000.00	74,98,550.00 .00 74,98,550.00	2,89,81,019.00 .00 2,89,81,019.00
Total: 00	Voted Charged Total	16,25,00,000.00 .00 16,25,00,000.00	74,98,550.00 .00 74,98,550.00	2,89,81,019.00 .00 2,89,81,019.00	
Total: 04	Voted Charged Total	16,25,00,000.00 .00 16,25,00,000.00	74,98,550.00 .00 74,98,550.00	2,89,81,019.00 .00 2,89,81,019.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 093 05 00	42	Voted		
		Charged		
		Total		
		1,50,00,000.00	.00	.00
		.00	.00	.00
		1,50,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,50,00,000.00	.00	.00
		.00	.00	.00
		1,50,00,000.00	.00	.00
Total: 05		Voted		
		Charged		
		Total		
		1,50,00,000.00	.00	.00
		.00	.00	.00
		1,50,00,000.00	.00	.00
Total: 093		Voted		
		Charged		
		Total		
		1,81,22,78,000.00	11,05,13,388.00	31,41,33,973.00
		.00	.00	.00
		1,81,22,78,000.00	11,05,13,388.00	31,41,33,973.00
101 03 00	01	Voted		
		Charged		
		Total		
		3,20,00,000.00	20,76,500.00	64,35,100.00
		.00	.00	.00
		3,20,00,000.00	20,76,500.00	64,35,100.00
	02	Voted		
		Charged		
		Total		
		3,00,000.00	61,500.00	92,000.00
		.00	.00	.00
		3,00,000.00	61,500.00	92,000.00
	03	Voted		
		Charged		
		Total		
		73,89,000.00	3,53,005.00	10,93,967.00
		.00	.00	.00
		73,89,000.00	3,53,005.00	10,93,967.00
	04	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
	06	Voted		
		Charged		
		Total		
		35,47,000.00	1,13,010.00	3,39,570.00
		.00	.00	.00
		35,47,000.00	1,13,010.00	3,39,570.00
	07	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		8,00,000.00	45,872.00	1,41,936.00
		.00	.00	.00
		8,00,000.00	45,872.00	1,41,936.00
	09	Voted		
		Charged		
		Total		
		8,00,000.00	.00	.00
		.00	.00	.00
		8,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		15,00,000.00	.00	.00
		.00	.00	.00
		15,00,000.00	.00	.00
	21	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 101 03 00	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	70,497.00 .00 70,497.00	2,34,784.00 .00 2,34,784.00
	23	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	6,19,36,000.00 .00 6,19,36,000.00	27,20,384.00 .00 27,20,384.00	83,37,357.00 .00 83,37,357.00
	Total: 03	Voted Charged Total	6,19,36,000.00 .00 6,19,36,000.00	27,20,384.00 .00 27,20,384.00	83,37,357.00 .00 83,37,357.00
	Total: 101	Voted Charged Total	6,19,36,000.00 .00 6,19,36,000.00	27,20,384.00 .00 27,20,384.00	83,37,357.00 .00 83,37,357.00
	Total: 00	Voted Charged Total	1,87,42,14,000.00 .00 1,87,42,14,000.00	11,32,33,772.00 .00 11,32,33,772.00	32,24,71,330.00 .00 32,24,71,330.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053	Total: 2053 Voted	1,87,42,14,000.00	11,32,33,772.00	32,24,71,330.00
	Charged	.00	.00	.00
	Total	1,87,42,14,000.00	11,32,33,772.00	32,24,71,330.00
	Grand Voted	1,87,42,14,000.00	11,32,33,772.00	32,24,71,330.00
Total:	Charged	.00	.00	.00
	Total	1,87,42,14,000.00	11,32,33,772.00	32,24,71,330.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:38:56

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 003 03 00	01	Voted		
		Charged	2,80,00,000.00	21,32,349.00
		Total	.00	.00
			2,80,00,000.00	21,32,349.00
	02	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	03	Voted		
		Charged	64,06,000.00	5,84,586.00
		Total	.00	.00
			64,06,000.00	5,84,586.00
	04	Voted		
		Charged	8,00,000.00	31,450.00
		Total	.00	.00
			8,00,000.00	31,450.00
	06	Voted		
		Charged	30,75,000.00	54,014.00
		Total	.00	.00
			30,75,000.00	54,014.00
	07	Voted		
		Charged	40,000.00	.00
		Total	.00	.00
			40,000.00	.00
08	Voted			
	Charged	75,00,000.00	6,64,781.00	
	Total	.00	.00	
		75,00,000.00	6,64,781.00	
09	Voted			
	Charged	12,00,000.00	.00	
	Total	.00	.00	
		12,00,000.00	.00	
10	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
11	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
20	Voted			
	Charged	15,00,000.00	.00	
	Total	.00	.00	
		15,00,000.00	.00	
21	Voted			
	Charged	20,00,000.00	.00	
	Total	.00	.00	
		20,00,000.00	.00	
22	Voted			
	Charged	50,00,000.00	6,33,698.00	
	Total	.00	.00	
		50,00,000.00	6,33,698.00	
23	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
24	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	25	Voted Charged Total	32,00,000.00 .00 32,00,000.00	4,43,525.00 .00 4,43,525.00	4,46,971.00 .00 4,46,971.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	75,00,000.00 .00 75,00,000.00	96,000.00 .00 96,000.00	2,88,000.00 .00 2,88,000.00
	28	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	55,539.00 .00 55,539.00	55,539.00 .00 55,539.00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	8,73,71,000.00 .00 8,73,71,000.00	46,95,942.00 .00 46,95,942.00	93,96,612.00 .00 93,96,612.00
	Total: 03	Voted Charged Total	8,73,71,000.00 .00 8,73,71,000.00	46,95,942.00 .00 46,95,942.00	93,96,612.00 .00 93,96,612.00
07 00	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 003	Voted Charged Total	8,74,71,000.00 .00 8,74,71,000.00	46,95,942.00 .00 46,95,942.00	93,96,612.00 .00 93,96,612.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 105 03 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
24	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
26	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
27	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
29	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 105 03 00	30	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	1,000.00 .00 1,000.00	.00 .00 .00
	68	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	7,16,000.00 .00 7,16,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	7,16,000.00 .00 7,16,000.00	.00 .00 .00
	Total: 10E	Voted Charged Total	7,16,000.00 .00 7,16,000.00	.00 .00 .00
106 03 01	01	Voted Charged Total	42,15,000.00 .00 42,15,000.00	2,32,800.00 .00 2,32,800.00
	02	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	03	Voted Charged Total	10,54,000.00 .00 10,54,000.00	39,576.00 .00 39,576.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	5,06,000.00 .00 5,06,000.00	18,365.00 .00 18,365.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	53,998.00 .00 53,998.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
				7,95,400.00 .00 7,95,400.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 106 03 01	20	Voted			
		Charged			
		Total	2,00,000.00	.00	.00
			.00	.00	.00
			2,00,000.00	.00	.00
	21	Voted			
		Charged			
		Total	1,00,000.00	.00	.00
			.00	.00	.00
			1,00,000.00	.00	.00
	22	Voted			
		Charged			
		Total	1,50,000.00	.00	.00
			.00	.00	.00
			1,50,000.00	.00	.00
	23	Voted			
		Charged			
		Total	3,50,000.00	21,255.00	2,76,315.00
			.00	.00	.00
			3,50,000.00	21,255.00	2,76,315.00
24	Voted				
	Charged				
	Total	40,000.00	.00	.00	
		.00	.00	.00	
		40,000.00	.00	.00	
25	Voted				
	Charged				
	Total	3,50,000.00	10,834.00	14,300.00	
		.00	.00	.00	
		3,50,000.00	10,834.00	14,300.00	
26	Voted				
	Charged				
	Total	50,000.00	.00	.00	
		.00	.00	.00	
		50,000.00	.00	.00	
27	Voted				
	Charged				
	Total	50,000.00	.00	.00	
		.00	.00	.00	
		50,000.00	.00	.00	
29	Voted				
	Charged				
	Total	4,00,000.00	.00	.00	
		.00	.00	.00	
		4,00,000.00	.00	.00	
30	Voted				
	Charged				
	Total	20,000.00	.00	.00	
		.00	.00	.00	
		20,000.00	.00	.00	
31	Voted				
	Charged				
	Total	50,000.00	.00	.00	
		.00	.00	.00	
		50,000.00	.00	.00	
40	Voted				
	Charged				
	Total	1,50,000.00	.00	.00	
		.00	.00	.00	
		1,50,000.00	.00	.00	
42	Voted				
	Charged				
	Total	50,000.00	.00	.00	
		.00	.00	.00	
		50,000.00	.00	.00	
44	Voted				
	Charged				
	Total	7,50,000.00	.00	.00	
		.00	.00	.00	
		7,50,000.00	.00	.00	
51	Voted				
	Charged				
	Total	50,000.00	.00	.00	
		.00	.00	.00	
		50,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 106 03 01	Total: 01	Voted 97,90,000.00	3,76,828.00	14,85,145.00
		Charged .00	.00	.00
		Total 97,90,000.00	3,76,828.00	14,85,145.00
	Total: 03	Voted 97,90,000.00	3,76,828.00	14,85,145.00
		Charged .00	.00	.00
		Total 97,90,000.00	3,76,828.00	14,85,145.00
	Total: 106	Voted 97,90,000.00	3,76,828.00	14,85,145.00
		Charged .00	.00	.00
		Total 97,90,000.00	3,76,828.00	14,85,145.00
107 03 00	02	Voted 1,00,00,00,000.00	8,38,05,100.00	19,64,82,494.00
		Charged .00	.00	.00
		Total 1,00,00,00,000.00	8,38,05,100.00	19,64,82,494.00
	04	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted 55,00,000.00	5,64,339.00	19,73,574.00
		Charged .00	.00	.00
		Total 55,00,000.00	5,64,339.00	19,73,574.00
	20	Voted 3,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,20,000.00	.00	.00
	21	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	22	Voted 6,00,000.00	36,745.00	54,939.00
		Charged .00	.00	.00
		Total 6,00,000.00	36,745.00	54,939.00
	23	Voted 10,00,000.00	34,568.00	83,743.00
		Charged .00	.00	.00
		Total 10,00,000.00	34,568.00	83,743.00
	24	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	26	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	27	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	29	Voted 18,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 18,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 03 00	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	31	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	52	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,01,39,70,000.00 .00 1,01,39,70,000.00	8,44,40,752.00 .00 8,44,40,752.00
	Total: 03	Voted Charged Total	1,01,39,70,000.00 .00 1,01,39,70,000.00	8,44,40,752.00 .00 8,44,40,752.00
04 00	01	Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	44,25,668.00 .00 44,25,668.00
	03	Voted Charged Total	1,28,42,000.00 .00 1,28,42,000.00	7,59,320.00 .00 7,59,320.00
	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	06	Voted Charged Total	61,64,000.00 .00 61,64,000.00	5,52,580.00 .00 5,52,580.00
	08	Voted Charged Total	50,00,000.00 .00 50,00,000.00	1,87,835.00 .00 1,87,835.00
	09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	10	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
				19,85,94,750.00 .00 19,85,94,750.00
				1,36,19,737.00 .00 1,36,19,737.00
				23,68,193.00 .00 23,68,193.00
				16,65,319.00 .00 16,65,319.00
				5,78,571.00 .00 5,78,571.00
				25,839.00 .00 25,839.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 04 00	25	Voted Charged Total	11,00,000.00 .00 11,00,000.00	92,645.00 .00 92,645.00	1,48,316.00 .00 1,48,316.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	11,19,56,000.00 .00 11,19,56,000.00	60,18,048.00 .00 60,18,048.00	1,84,05,975.00 .00 1,84,05,975.00
	Total: 04	Voted Charged Total	11,19,56,000.00 .00 11,19,56,000.00	60,18,048.00 .00 60,18,048.00	1,84,05,975.00 .00 1,84,05,975.00
05 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 05 00	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	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	1,000.00 .00 1,000.00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
09 00	56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
10 00	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 10	Total: 10	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
11 00	02	Voted 18,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 18,50,00,000.00	.00	.00
	04	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	20	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	21	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	22	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	28	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	29	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	42	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 00	Voted 19,00,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 19,00,50,000.00	.00	.00
	Total: 11	Voted 19,00,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 19,00,50,000.00	.00	.00
	Total: 107	Voted 1,32,49,86,000.00	9,04,58,800.00	21,70,00,725.00
		Charged .00	.00	.00
		Total 1,32,49,86,000.00	9,04,58,800.00	21,70,00,725.00
800 13 00	01	Voted 1,01,98,000.00	8,85,600.00	26,56,800.00
		Charged .00	.00	.00
		Total 1,01,98,000.00	8,85,600.00	26,56,800.00
	02	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	03	Voted 25,50,000.00	2,01,229.00	6,03,687.00
		Charged .00	.00	.00
		Total 25,50,000.00	2,01,229.00	6,03,687.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 13 00	04	Voted			
		Charged	5,00,000.00	.00	
		Total	.00	.00	
			5,00,000.00	.00	
	06	Voted	12,24,000.00	92,660.00	2,77,980.00
		Charged	.00	.00	.00
		Total	12,24,000.00	92,660.00	2,77,980.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	1,25,00,000.00	8,47,571.00	29,79,616.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	8,47,571.00	29,79,616.00
	09	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	20	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	20,00,000.00	50,000.00	95,585.00
Charged		.00	.00	.00	
Total		20,00,000.00	50,000.00	95,585.00	
24	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
25	Voted	15,50,000.00	9,738.00	27,313.00	
	Charged	.00	.00	.00	
	Total	15,50,000.00	9,738.00	27,313.00	
26	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
27	Voted	5,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,50,000.00	.00	.00	
29	Voted	16,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 800 13 00	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	52	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	67	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	68	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,79,49,000.00 .00 3,79,49,000.00	20,86,798.00 .00 20,86,798.00
	Total: 13	Voted Charged Total	3,79,49,000.00 .00 3,79,49,000.00	20,86,798.00 .00 20,86,798.00
15 00	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
16 00	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 800	Total: 800 Voted	3,86,49,000.00	20,86,798.00	66,40,981.00
	Charged	.00	.00	.00
	Total	3,86,49,000.00	20,86,798.00	66,40,981.00
	Total: 00 Voted	1,46,16,12,000.00	9,76,18,368.00	23,45,23,463.00
	Charged	.00	.00	.00
	Total	1,46,16,12,000.00	9,76,18,368.00	23,45,23,463.00
	Total: 2070 Voted	1,46,16,12,000.00	9,76,18,368.00	23,45,23,463.00
	Charged	.00	.00	.00
	Total	1,46,16,12,000.00	9,76,18,368.00	23,45,23,463.00
Grand Total:	Voted	1,46,16,12,000.00	9,76,18,368.00	23,45,23,463.00
	Charged	.00	.00	.00
	Total	1,46,16,12,000.00	9,76,18,368.00	23,45,23,463.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:37:17

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 03 00	53	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 03	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
07 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: 07	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
09 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: 09	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
12 00	53	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: 12	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
13 00	53	Voted	46,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	46,72,000.00	.00	.00
	Total: 00	Voted	46,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	46,72,000.00	.00	.00
	Total: 13	Voted	46,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	46,72,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 15 00	53	Voted	26,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	.00	.00
	Total: 00	Voted	26,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	.00	.00
	Total: 15	Voted	26,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	26,00,00,000.00	.00	.00
16 00	53	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 16	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
97 06	53	Voted	3,00,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,00,000.00	.00	.00
	Total: 06	Voted	3,00,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,00,000.00	.00	.00
	Total: 97	Voted	3,00,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,00,000.00	.00	.00
	Total: 051	Voted	3,41,96,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,41,96,72,000.00	.00	.00
	Total: 60	Voted	3,41,96,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,41,96,72,000.00	.00	.00
	Total: 4059	Voted	3,41,96,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,41,96,72,000.00	.00	.00
Grand Total:		Voted	3,41,96,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,41,96,72,000.00	.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 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 12:03:02

Month of Account: 06/2020 -

Major Head: 0029 - Land Revenue

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:03:02

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

0029 Land Revenue

101 Land Revenue/ Tax

00	0.00	89,340.00	2,30,091.00
01			
	0.00	16,966.00	30,091.00
01			
	0.00	838.00	10,133.00
Total: 01	0.00	838.00	10,133.00
02			
	0.00	6,634.00	30,553.00
Total: 02	0.00	6,634.00	30,553.00
03			
	0.00	6,011.00	6,011.00
Total: 03	0.00	6,011.00	6,011.00
05			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:03:02

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

Month Of A/C:

0029 Land Revenue

00	0.00	0.00	3,945.00
Total: 05	0.00	0.00	3,945.00
06			
00	0.00	27,236.00	29,001.00
Total: 06	0.00	27,236.00	29,001.00
Total: 01	0.00	57,685.00	1,09,734.00
02			
01			
00	0.00	1,28,235.00	4,45,312.00
Total: 01	0.00	1,28,235.00	4,45,312.00
02			
00	0.00	0.00	10,600.00
Total: 02	0.00	0.00	10,600.00
04			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:03:02

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

Month Of A/C:

0029 Land Revenue

00	0.00	0.00	1,034.00
Total: 04	0.00	0.00	1,034.00

09

00	0.00	43,300.00	43,300.00
Total: 09	0.00	43,300.00	43,300.00
Total: 02	0.00	1,71,535.00	5,00,246.00

03

00	0.00	4,800.00	8,500.00
Total: 03	0.00	4,800.00	8,500.00
Total: 101	0.00	3,23,360.00	8,48,571.00

102 Taxes on Plantations

00	0.00	2,500.00	2,500.00
Total: 102	0.00	2,500.00	2,500.00

103 Rates and Cesses on Land

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:03:02

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

Month Of A/C:

0029 Land Revenue

01

00	0.00	2,090.00	9,969.00
----	------	----------	----------

Total: 01	0.00	2,090.00	9,969.00
-----------	------	----------	----------

Total: 103	0.00	2,090.00	9,969.00
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106 Receipts on account of Survey and Settlement Operations

01

00	0.00	12,101.00	12,101.00
----	------	-----------	-----------

Total: 01	0.00	12,101.00	12,101.00
-----------	------	-----------	-----------

Total: 106	0.00	12,101.00	12,101.00
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800 Other Receipts (1)

01

01

00	0.00	21,51,469.00	1,22,09,144.00
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REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:03:02

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

Month Of A/C:

0029 Land Revenue

Total: 01	0.00	21,51,469.00	1,22,09,144.00
Total: 01	0.00	21,51,469.00	1,22,09,144.00
03			
00	0.00	0.00	53,950.00
Total: 03	0.00	0.00	53,950.00
04			
00	0.00	1,36,843.00	6,31,385.00
Total: 04	0.00	1,36,843.00	6,31,385.00
06			
00	0.00	21,352.00	27,352.00
Total: 06	0.00	21,352.00	27,352.00
08			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:03:02

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

0029 Land Revenue

01			
00	0.00	2,48,300.00	2,48,300.00
Total: 01	0.00	2,48,300.00	2,48,300.00
02			
00	0.00	0.00	25.00
Total: 02	0.00	0.00	25.00
04			
00	0.00	0.00	910.00
Total: 04	0.00	0.00	910.00
06			
00	0.00	0.00	16,85,285.00
Total: 06	0.00	0.00	16,85,285.00
14			
00	0.00	6,843.00	19,809.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:03:02

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

Month Of A/C:

0029 Land Revenue

Total: 14	0.00	6,843.00	19,809.00
Total: 08	0.00	2,55,143.00	19,54,329.00
	0.00	0.00	57,547.00
Total: 800	0.00	25,64,807.00	1,49,33,707.00
Total: 0029	0.00	29,04,858.00	1,58,06,848.00
Grand Total:	0.00	29,04,858.00	1,58,06,848.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-25-20 04:58 PM

Grant No.: 06

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	202900001 03 00 01	01-APR-20	16-APR-20	6,79,800
2	DEHRADUN	V	N	10	N	202900001 03 00 03	01-APR-20	16-APR-20	1,15,566
3	DEHRADUN	V	N	10	N	202900001 03 00 06	01-APR-20	16-APR-20	81,740
4	DEHRADUN	V	N	11	N	202900103 03 00 01	01-APR-20	16-APR-20	12,66,565
5	DEHRADUN	V	N	11	N	202900103 03 00 03	01-APR-20	16-APR-20	2,37,510
6	DEHRADUN	V	N	11	N	202900103 03 00 06	01-APR-20	16-APR-20	73,835
7	DEHRADUN	V	N	7	N	202900103 03 00 01	01-APR-20	13-APR-20	1,50,600
8	DEHRADUN	V	N	7	N	202900103 03 00 03	01-APR-20	13-APR-20	25,602
9	DEHRADUN	V	N	7	N	202900103 03 00 06	01-APR-20	13-APR-20	18,270
10	DEHRADUN	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	1,50,600
11	DEHRADUN	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	25,602
12	DEHRADUN	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	18,270
13	DEHRADUN	V	N	5	N	202900001 03 00 01	01-MAY-20	04-MAY-20	6,79,800
14	DEHRADUN	V	N	5	N	202900001 03 00 03	01-MAY-20	04-MAY-20	1,15,566
15	DEHRADUN	V	N	5	N	202900001 03 00 06	01-MAY-20	04-MAY-20	81,740
16	DEHRADUN	V	N	7	N	202900103 03 00 01	01-MAY-20	04-MAY-20	12,09,665
17	DEHRADUN	V	N	7	N	202900103 03 00 03	01-MAY-20	04-MAY-20	2,27,837
18	DEHRADUN	V	N	7	N	202900103 03 00 06	01-MAY-20	04-MAY-20	70,565
19	DEHRADUN	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	12,24,695
20	DEHRADUN	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	2,16,912
21	DEHRADUN	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	71,765
22	DEHRADUN	V	N	1	N	202900103 03 00 08	01-JUN-20	09-JUN-20	46,000
23	DEHRADUN	V	N	15	N	202900103 03 00 01	01-JUN-20	17-JUN-20	33,800
24	DEHRADUN	V	N	16	N	202900103 03 00 01	01-JUN-20	17-JUN-20	25,680
25	DEHRADUN	V	N	17	N	202900103 03 00 01	01-JUN-20	17-JUN-20	14,200
26	DEHRADUN	V	N	17	N	202900103 03 00 03	01-JUN-20	17-JUN-20	628
27	DEHRADUN	V	N	18	N	202900103 03 00 01	01-JUN-20	29-JUN-20	14,200
28	DEHRADUN	V	N	18	N	202900103 03 00 03	01-JUN-20	29-JUN-20	628
29	DEHRADUN	V	N	2	N	202900001 03 00 01	01-JUN-20	05-JUN-20	6,91,700
30	DEHRADUN	V	N	2	N	202900001 03 00 03	01-JUN-20	05-JUN-20	1,17,589
31	DEHRADUN	V	N	2	N	202900001 03 00 06	01-JUN-20	05-JUN-20	73,790
32	DEHRADUN	V	N	3	N	202900103 03 00 01	01-JUN-20	05-JUN-20	1,50,600
33	DEHRADUN	V	N	3	N	202900103 03 00 03	01-JUN-20	05-JUN-20	25,602
34	DEHRADUN	V	N	3	N	202900103 03 00 06	01-JUN-20	05-JUN-20	18,270

DDO- 01004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 06

DDO- 01004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	14	N	202900101 03 00 01	01-APR-20	16-APR-20	18,53,000
36	DEHRADUN	V	N	14	N	202900101 03 00 03	01-APR-20	16-APR-20	3,15,010
37	DEHRADUN	V	N	14	N	202900101 03 00 06	01-APR-20	16-APR-20	2,22,160
38	DEHRADUN	V	N	15	N	202900101 03 00 01	01-APR-20	16-APR-20	9,44,700
39	DEHRADUN	V	N	15	N	202900101 03 00 03	01-APR-20	16-APR-20	1,60,599
40	DEHRADUN	V	N	15	N	202900101 03 00 06	01-APR-20	16-APR-20	1,16,890
41	DEHRADUN	V	N	4	N	202900101 03 00 01	01-APR-20	13-APR-20	18,53,000
42	DEHRADUN	V	N	4	N	202900101 03 00 03	01-APR-20	13-APR-20	3,15,010
43	DEHRADUN	V	N	4	N	202900101 03 00 06	01-APR-20	13-APR-20	2,22,160
44	DEHRADUN	V	N	5	N	202900101 03 00 01	01-APR-20	13-APR-20	9,44,700
45	DEHRADUN	V	N	5	N	202900101 03 00 03	01-APR-20	13-APR-20	1,60,599
46	DEHRADUN	V	N	5	N	202900101 03 00 06	01-APR-20	13-APR-20	1,14,590
47	DEHRADUN	V	N	6	N	202900103 03 00 01	01-APR-20	13-APR-20	14,23,000
48	DEHRADUN	V	N	6	N	202900103 03 00 03	01-APR-20	13-APR-20	3,20,849
49	DEHRADUN	V	N	6	N	202900103 03 00 06	01-APR-20	13-APR-20	1,89,580
50	DEHRADUN	V	N	12	N	202900101 03 00 01	01-MAY-20	04-MAY-20	9,44,700
51	DEHRADUN	V	N	12	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,60,599
52	DEHRADUN	V	N	12	N	202900101 03 00 06	01-MAY-20	04-MAY-20	1,16,890
53	DEHRADUN	V	N	13	N	202900101 03 00 01	01-MAY-20	04-MAY-20	18,53,000
54	DEHRADUN	V	N	13	N	202900101 03 00 03	01-MAY-20	04-MAY-20	3,15,010
55	DEHRADUN	V	N	13	N	202900101 03 00 06	01-MAY-20	04-MAY-20	2,22,160
56	DEHRADUN	V	N	14	N	202900103 03 00 01	01-MAY-20	04-MAY-20	14,23,000
57	DEHRADUN	V	N	14	N	202900103 03 00 03	01-MAY-20	04-MAY-20	3,20,849
58	DEHRADUN	V	N	14	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,89,580
59	DEHRADUN	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	14,23,000
60	DEHRADUN	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	3,20,849
61	DEHRADUN	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,89,580
62	DEHRADUN	V	N	7	N	202900101 03 00 01	01-JUN-20	05-JUN-20	9,44,700
63	DEHRADUN	V	N	7	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,60,599
64	DEHRADUN	V	N	7	N	202900101 03 00 06	01-JUN-20	05-JUN-20	1,16,890
65	DEHRADUN	V	N	8	N	202900101 03 00 01	01-JUN-20	05-JUN-20	18,53,000
66	DEHRADUN	V	N	8	N	202900101 03 00 03	01-JUN-20	05-JUN-20	3,15,010
67	DEHRADUN	V	N	8	N	202900101 03 00 06	01-JUN-20	05-JUN-20	2,22,160

DDO- 01004221 PRINCIPAL ELEMANTRY EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	DEHRADUN	V	N	17	N	202900101 03 00 01	01-APR-20	20-APR-20	3,90,900

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 06

DDO- 01004221 PRINCIPAL ELEMANTRY EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	17	N	202900101 03 00 03	01-APR-20	20-APR-20	66,453
70	DEHRADUN	V	N	17	N	202900101 03 00 06	01-APR-20	20-APR-20	36,650
71	DEHRADUN	V	N	18	N	202900103 03 00 01	01-APR-20	20-APR-20	4,18,100
72	DEHRADUN	V	N	18	N	202900103 03 00 03	01-APR-20	20-APR-20	71,077
73	DEHRADUN	V	N	18	N	202900103 03 00 06	01-APR-20	20-APR-20	41,270
74	DEHRADUN	V	N	19	N	202900103 03 00 01	01-APR-20	23-APR-20	34,900
75	DEHRADUN	V	N	19	N	202900103 03 00 03	01-APR-20	23-APR-20	5,933
76	DEHRADUN	V	N	19	N	202900103 03 00 06	01-APR-20	23-APR-20	1,480
77	DEHRADUN	V	N	20	N	202900101 03 00 01	01-APR-20	23-APR-20	3,90,900
78	DEHRADUN	V	N	20	N	202900101 03 00 03	01-APR-20	23-APR-20	66,453
79	DEHRADUN	V	N	20	N	202900101 03 00 06	01-APR-20	23-APR-20	36,650
80	DEHRADUN	V	N	21	N	202900103 03 00 01	01-APR-20	27-APR-20	3,83,200
81	DEHRADUN	V	N	21	N	202900103 03 00 03	01-APR-20	27-APR-20	65,144
82	DEHRADUN	V	N	21	N	202900103 03 00 06	01-APR-20	27-APR-20	39,790
83	DEHRADUN	V	N	10	N	202900101 03 00 01	01-MAY-20	04-MAY-20	26,800
84	DEHRADUN	V	N	10	N	202900101 03 00 03	01-MAY-20	04-MAY-20	4,556
85	DEHRADUN	V	N	10	N	202900101 03 00 06	01-MAY-20	04-MAY-20	3,200
86	DEHRADUN	V	N	11	N	202900101 03 00 01	01-MAY-20	04-MAY-20	3,90,900
87	DEHRADUN	V	N	11	N	202900101 03 00 03	01-MAY-20	04-MAY-20	66,453
88	DEHRADUN	V	N	11	N	202900101 03 00 06	01-MAY-20	04-MAY-20	36,650
89	DEHRADUN	V	N	18	N	202900103 03 00 01	01-MAY-20	13-MAY-20	4,18,100
90	DEHRADUN	V	N	18	N	202900103 03 00 03	01-MAY-20	13-MAY-20	71,077
91	DEHRADUN	V	N	18	N	202900103 03 00 06	01-MAY-20	13-MAY-20	40,070
92	DEHRADUN	V	N	19	N	202900103 03 00 01	01-MAY-20	18-MAY-20	59,500
93	DEHRADUN	V	N	19	N	202900103 03 00 03	01-MAY-20	18-MAY-20	10,115
94	DEHRADUN	V	N	19	N	202900103 03 00 06	01-MAY-20	18-MAY-20	6,240
95	DEHRADUN	V	N	8	N	202900103 03 00 01	01-MAY-20	04-MAY-20	41,100
96	DEHRADUN	V	N	8	N	202900103 03 00 03	01-MAY-20	04-MAY-20	6,987
97	DEHRADUN	V	N	8	N	202900103 03 00 06	01-MAY-20	04-MAY-20	3,270
98	DEHRADUN	V	N	9	N	202900101 03 00 01	01-MAY-20	04-MAY-20	77,300
99	DEHRADUN	V	N	9	N	202900101 03 00 03	01-MAY-20	04-MAY-20	13,141
100	DEHRADUN	V	N	9	N	202900101 03 00 06	01-MAY-20	04-MAY-20	8,730
101	DEHRADUN	V	N	5	N	202900101 03 00 01	01-JUN-20	05-JUN-20	3,90,900
102	DEHRADUN	V	N	5	N	202900101 03 00 03	01-JUN-20	05-JUN-20	66,453
103	DEHRADUN	V	N	5	N	202900101 03 00 06	01-JUN-20	05-JUN-20	36,650
104	DEHRADUN	V	N	6	N	202900103 03 00 01	01-JUN-20	05-JUN-20	3,49,100
105	DEHRADUN	V	N	6	N	202900103 03 00 03	01-JUN-20	05-JUN-20	59,347

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 06

DDO- 01004221 PRINCIPAL ELEMANTRY EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	6	N	202900103 03 00 06	01-JUN-20	05-JUN-20	35,030

DDO- 01014220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	DEHRADUN	V	N	2	N	202900101 03 00 01	01-APR-20	13-APR-20	8,21,400
108	DEHRADUN	V	N	2	N	202900101 03 00 03	01-APR-20	13-APR-20	1,39,638
109	DEHRADUN	V	N	2	N	202900101 03 00 06	01-APR-20	13-APR-20	94,210
110	DEHRADUN	V	N	3	N	202900103 03 00 01	01-APR-20	13-APR-20	19,72,800
111	DEHRADUN	V	N	3	N	202900103 03 00 03	01-APR-20	13-APR-20	3,35,376
112	DEHRADUN	V	N	3	N	202900103 03 00 06	01-APR-20	13-APR-20	2,18,810
113	DEHRADUN	V	N	1	N	202900103 03 00 01	01-MAY-20	04-MAY-20	19,72,800
114	DEHRADUN	V	N	1	N	202900103 03 00 03	01-MAY-20	04-MAY-20	3,35,376
115	DEHRADUN	V	N	1	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,18,810
116	DEHRADUN	V	N	17	N	202900101 03 00 01	01-MAY-20	12-MAY-20	69,700
117	DEHRADUN	V	N	17	N	202900101 03 00 03	01-MAY-20	12-MAY-20	11,849
118	DEHRADUN	V	N	17	N	202900101 03 00 06	01-MAY-20	12-MAY-20	7,850
119	DEHRADUN	V	N	2	N	202900101 03 00 01	01-MAY-20	04-MAY-20	8,21,400
120	DEHRADUN	V	N	2	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,39,638
121	DEHRADUN	V	N	2	N	202900101 03 00 06	01-MAY-20	04-MAY-20	94,410
122	DEHRADUN	V	N	20	N	202900103 03 00 01	01-MAY-20	18-MAY-20	17,21,600
123	DEHRADUN	V	N	20	N	202900103 03 00 03	01-MAY-20	18-MAY-20	2,88,597
124	DEHRADUN	V	N	21	N	202900103 03 00 01	01-MAY-20	20-MAY-20	1,36,328
125	DEHRADUN	V	N	22	N	202900103 03 00 01	01-MAY-20	20-MAY-20	90,618
126	DEHRADUN	V	N	10	N	202900103 03 00 01	01-JUN-20	05-JUN-20	19,72,800
127	DEHRADUN	V	N	10	N	202900103 03 00 03	01-JUN-20	05-JUN-20	3,35,376
128	DEHRADUN	V	N	10	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,62,660
129	DEHRADUN	V	N	9	N	202900101 03 00 01	01-JUN-20	05-JUN-20	8,21,400
130	DEHRADUN	V	N	9	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,39,638
131	DEHRADUN	V	N	9	N	202900101 03 00 06	01-JUN-20	05-JUN-20	94,410

DDO- 01044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
132	DEHRADUN	V	N	1	N	202900103 03 00 01	01-APR-20	13-APR-20	3,23,300
133	DEHRADUN	V	N	1	N	202900103 03 00 03	01-APR-20	13-APR-20	54,961
134	DEHRADUN	V	N	1	N	202900103 03 00 06	01-APR-20	13-APR-20	35,170
135	DEHRADUN	V	N	12	N	202900101 03 00 01	01-APR-20	13-APR-20	5,02,700
136	DEHRADUN	V	N	12	N	202900101 03 00 03	01-APR-20	13-APR-20	85,459

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DDO- 01044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	DEHRADUN	V	N	12	N	202900101 03 00 06	01-APR-20	13-APR-20	44,200
138	DEHRADUN	V	N	13	N	202900101 03 00 01	01-APR-20	15-APR-20	5,02,700
139	DEHRADUN	V	N	13	N	202900101 03 00 03	01-APR-20	15-APR-20	85,459
140	DEHRADUN	V	N	13	N	202900101 03 00 06	01-APR-20	15-APR-20	44,200
141	DEHRADUN	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	5,02,700
142	DEHRADUN	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	85,459
143	DEHRADUN	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	44,200
144	DEHRADUN	V	N	6	N	202900103 03 00 01	01-MAY-20	04-MAY-20	3,23,300
145	DEHRADUN	V	N	6	N	202900103 03 00 03	01-MAY-20	04-MAY-20	54,961
146	DEHRADUN	V	N	6	N	202900103 03 00 06	01-MAY-20	04-MAY-20	35,170
147	DEHRADUN	V	N	11	N	202900101 03 00 01	01-JUN-20	06-JUN-20	5,02,700
148	DEHRADUN	V	N	11	N	202900101 03 00 03	01-JUN-20	06-JUN-20	85,459
149	DEHRADUN	V	N	11	N	202900101 03 00 06	01-JUN-20	06-JUN-20	44,200
150	DEHRADUN	V	N	14	N	202900103 03 00 01	01-JUN-20	11-JUN-20	2,81,000
151	DEHRADUN	V	N	14	N	202900103 03 00 03	01-JUN-20	11-JUN-20	47,770
152	DEHRADUN	V	N	14	N	202900103 03 00 06	01-JUN-20	11-JUN-20	30,000

DDO- 01054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
153	DEHRADUN	V	N	16	N	202900101 03 00 01	01-APR-20	18-APR-20	16,19,100
154	DEHRADUN	V	N	16	N	202900101 03 00 03	01-APR-20	18-APR-20	2,75,247
155	DEHRADUN	V	N	16	N	202900101 03 00 06	01-APR-20	18-APR-20	1,81,070
156	DEHRADUN	V	N	8	N	202900101 03 00 01	01-APR-20	15-APR-20	16,19,100
157	DEHRADUN	V	N	8	N	202900101 03 00 03	01-APR-20	15-APR-20	2,75,247
158	DEHRADUN	V	N	8	N	202900101 03 00 06	01-APR-20	15-APR-20	1,81,070
159	DEHRADUN	V	N	9	N	202900103 03 00 01	01-APR-20	15-APR-20	10,76,400
160	DEHRADUN	V	N	9	N	202900103 03 00 03	01-APR-20	15-APR-20	1,82,988
161	DEHRADUN	V	N	9	N	202900103 03 00 06	01-APR-20	15-APR-20	1,09,930
162	DEHRADUN	V	N	15	N	202900101 03 00 01	01-MAY-20	04-MAY-20	16,19,100
163	DEHRADUN	V	N	15	N	202900101 03 00 03	01-MAY-20	04-MAY-20	2,75,247
164	DEHRADUN	V	N	15	N	202900101 03 00 06	01-MAY-20	04-MAY-20	1,81,070
165	DEHRADUN	V	N	16	N	202900103 03 00 01	01-MAY-20	04-MAY-20	10,09,400
166	DEHRADUN	V	N	16	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,71,598
167	DEHRADUN	V	N	16	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,03,690
168	DEHRADUN	V	N	12	N	202900101 03 00 01	01-JUN-20	05-JUN-20	15,89,926
169	DEHRADUN	V	N	12	N	202900101 03 00 03	01-JUN-20	05-JUN-20	2,70,287
170	DEHRADUN	V	N	12	N	202900101 03 00 06	01-JUN-20	05-JUN-20	1,80,853

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DDO- 01054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	DEHRADUN	V	N	13	N	202900103 03 00 01	01-JUN-20	05-JUN-20	10,09,400
172	DEHRADUN	V	N	13	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,71,598
173	DEHRADUN	V	N	13	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,03,690

DDO- 07004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	HALDWANI	V	N	1	N	202900101 03 00 01	01-APR-20	16-APR-20	14,26,300
175	HALDWANI	V	N	1	N	202900101 03 00 03	01-APR-20	16-APR-20	2,42,471
176	HALDWANI	V	N	1	N	202900101 03 00 06	01-APR-20	16-APR-20	1,35,350
177	HALDWANI	V	N	2	N	202900101 03 00 01	01-APR-20	30-APR-20	14,26,300
178	HALDWANI	V	N	2	N	202900101 03 00 03	01-APR-20	30-APR-20	2,42,471
179	HALDWANI	V	N	2	N	202900101 03 00 06	01-APR-20	30-APR-20	1,35,350
180	HALDWANI	V	N	3	N	202900103 03 00 01	01-APR-20	30-APR-20	6,75,000
181	HALDWANI	V	N	3	N	202900103 03 00 03	01-APR-20	30-APR-20	1,10,704
182	HALDWANI	V	N	3	N	202900103 03 00 06	01-APR-20	30-APR-20	81,640
183	HALDWANI	V	N	1	N	202900103 03 00 01	01-MAY-20	11-MAY-20	6,75,000
184	HALDWANI	V	N	1	N	202900103 03 00 03	01-MAY-20	11-MAY-20	1,10,704
185	HALDWANI	V	N	1	N	202900103 03 00 06	01-MAY-20	11-MAY-20	81,640
186	HALDWANI	V	N	2	N	202900101 03 00 01	01-MAY-20	11-MAY-20	14,26,300
187	HALDWANI	V	N	2	N	202900101 03 00 03	01-MAY-20	11-MAY-20	2,42,471
188	HALDWANI	V	N	2	N	202900101 03 00 06	01-MAY-20	11-MAY-20	1,35,350
189	HALDWANI	V	N	1	N	202900101 03 00 01	01-JUN-20	05-JUN-20	14,26,300
190	HALDWANI	V	N	1	N	202900101 03 00 03	01-JUN-20	05-JUN-20	2,42,471
191	HALDWANI	V	N	1	N	202900101 03 00 06	01-JUN-20	05-JUN-20	1,35,350
192	HALDWANI	V	N	2	N	202900103 03 00 01	01-JUN-20	05-JUN-20	6,75,000
193	HALDWANI	V	N	2	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,10,704
194	HALDWANI	V	N	2	N	202900103 03 00 06	01-JUN-20	05-JUN-20	81,640

DDO- 12004219 COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
195	SECRETARIAT	V	N	1	N	202900001 06 00 01	01-APR-20	13-APR-20	1,11,345
196	SECRETARIAT	V	N	1	N	202900001 06 00 03	01-APR-20	13-APR-20	1,28,230
197	SECRETARIAT	V	N	1	N	202900001 06 00 06	01-APR-20	13-APR-20	18,440
198	SECRETARIAT	V	N	1	N	202900001 06 00 01	01-MAY-20	04-MAY-20	1,11,345
199	SECRETARIAT	V	N	1	N	202900001 06 00 02	01-MAY-20	12-MAY-20	4,125
200	SECRETARIAT	V	N	1	N	202900001 06 00 03	01-MAY-20	04-MAY-20	1,28,230
201	SECRETARIAT	V	N	1	N	202900001 06 00 06	01-MAY-20	04-MAY-20	18,440

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DDO- 12004219 COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	SECRETRIAT	V	N	2	N	202900001 06 00 08	01-MAY-20	15-MAY-20	30,500
203	SECRETRIAT	V	N	3	N	202900001 06 00 08	01-MAY-20	15-MAY-20	30,500
204	SECRETRIAT	V	N	4	N	202900001 06 00 08	01-MAY-20	15-MAY-20	30,500
205	SECRETRIAT	V	N	5	N	202900001 06 00 25	01-MAY-20	30-MAY-20	2,381
206	SECRETRIAT	V	N	1	N	202900001 06 00 01	01-JUN-20	05-JUN-20	1,11,345
207	SECRETRIAT	V	N	1	N	202900001 06 00 03	01-JUN-20	05-JUN-20	1,28,230
208	SECRETRIAT	V	N	1	N	202900001 06 00 06	01-JUN-20	05-JUN-20	18,440
209	SECRETRIAT	V	N	1	N	202900103 01 03 08	01-JUN-20	02-JUN-20	81,064
210	SECRETRIAT	V	N	10	N	202900103 01 03 22	01-JUN-20	24-JUN-20	13,844
211	SECRETRIAT	V	N	11	N	202900001 06 00 25	01-JUN-20	24-JUN-20	1,190
212	SECRETRIAT	V	N	2	N	202900103 01 03 01	01-JUN-20	05-JUN-20	1,20,100
213	SECRETRIAT	V	N	2	N	202900103 01 03 03	01-JUN-20	05-JUN-20	20,417
214	SECRETRIAT	V	N	2	N	202900103 01 03 06	01-JUN-20	05-JUN-20	9,350
215	SECRETRIAT	V	N	2	N	202900103 01 03 08	01-JUN-20	08-JUN-20	30,372
216	SECRETRIAT	V	N	3	N	202900001 06 00 23	01-JUN-20	08-JUN-20	73,310
217	SECRETRIAT	V	N	3	N	202900103 01 03 01	01-JUN-20	05-JUN-20	1,20,100
218	SECRETRIAT	V	N	3	N	202900103 01 03 03	01-JUN-20	05-JUN-20	20,417
219	SECRETRIAT	V	N	3	N	202900103 01 03 06	01-JUN-20	05-JUN-20	9,350
220	SECRETRIAT	V	N	4	N	202900001 06 00 08	01-JUN-20	18-JUN-20	31,000
221	SECRETRIAT	V	N	4	N	202900103 01 03 01	01-JUN-20	05-JUN-20	1,20,100
222	SECRETRIAT	V	N	4	N	202900103 01 03 03	01-JUN-20	05-JUN-20	20,417
223	SECRETRIAT	V	N	4	N	202900103 01 03 06	01-JUN-20	05-JUN-20	9,350
224	SECRETRIAT	V	N	5	N	202900001 06 00 25	01-JUN-20	18-JUN-20	8,674
225	SECRETRIAT	V	N	6	N	202900001 06 00 23	01-JUN-20	18-JUN-20	36,655
226	SECRETRIAT	V	N	7	N	202900001 06 00 02	01-JUN-20	18-JUN-20	12,375
227	SECRETRIAT	V	N	8	N	202900001 06 00 08	01-JUN-20	19-JUN-20	15,500
228	SECRETRIAT	V	N	9	N	202900103 01 03 29	01-JUN-20	19-JUN-20	1,44,592

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
229	NAINITAL	V	N	14	N	202900103 03 00 01	01-APR-20	15-APR-20	5,15,738
230	NAINITAL	V	N	14	N	202900103 03 00 03	01-APR-20	15-APR-20	85,799
231	NAINITAL	V	N	14	N	202900103 03 00 06	01-APR-20	15-APR-20	47,480
232	NAINITAL	V	N	15	N	202900101 03 00 01	01-APR-20	15-APR-20	4,71,500
233	NAINITAL	V	N	15	N	202900101 03 00 03	01-APR-20	15-APR-20	80,155
234	NAINITAL	V	N	15	N	202900101 03 00 06	01-APR-20	15-APR-20	43,790
235	NAINITAL	V	N	12	N	202900101 03 00 01	01-MAY-20	04-MAY-20	4,71,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	NAINITAL	V	N	12	N	202900101 03 00 03	01-MAY-20	04-MAY-20	80,155
237	NAINITAL	V	N	12	N	202900101 03 00 06	01-MAY-20	04-MAY-20	43,790
238	NAINITAL	V	N	13	N	202900103 03 00 01	01-MAY-20	04-MAY-20	5,15,738
239	NAINITAL	V	N	13	N	202900103 03 00 03	01-MAY-20	04-MAY-20	85,799
240	NAINITAL	V	N	13	N	202900103 03 00 06	01-MAY-20	04-MAY-20	47,480
241	NAINITAL	V	N	27	N	202900101 03 00 01	01-MAY-20	15-MAY-20	81,700
242	NAINITAL	V	N	27	N	202900101 03 00 03	01-MAY-20	15-MAY-20	13,889
243	NAINITAL	V	N	27	N	202900101 03 00 06	01-MAY-20	15-MAY-20	9,610
244	NAINITAL	V	N	12	N	202900103 03 00 01	01-JUN-20	05-JUN-20	5,15,738
245	NAINITAL	V	N	12	N	202900103 03 00 03	01-JUN-20	05-JUN-20	85,799
246	NAINITAL	V	N	12	N	202900103 03 00 06	01-JUN-20	05-JUN-20	47,480
247	NAINITAL	V	N	13	N	202900101 03 00 01	01-JUN-20	05-JUN-20	4,71,500
248	NAINITAL	V	N	13	N	202900101 03 00 03	01-JUN-20	05-JUN-20	80,155
249	NAINITAL	V	N	13	N	202900101 03 00 06	01-JUN-20	05-JUN-20	43,790
250	NAINITAL	V	N	20	N	202900101 03 00 01	01-JUN-20	08-JUN-20	1,70,400
251	NAINITAL	V	N	20	N	202900101 03 00 03	01-JUN-20	08-JUN-20	28,968
252	NAINITAL	V	N	20	N	202900101 03 00 06	01-JUN-20	08-JUN-20	15,110

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
253	NAINITAL	V	N	10	N	202900101 03 00 01	01-APR-20	17-APR-20	1,92,700
254	NAINITAL	V	N	10	N	202900101 03 00 03	01-APR-20	17-APR-20	32,759
255	NAINITAL	V	N	10	N	202900101 03 00 06	01-APR-20	17-APR-20	19,170
256	NAINITAL	V	N	12	N	202900101 03 00 01	01-APR-20	20-APR-20	32,900
257	NAINITAL	V	N	12	N	202900101 03 00 03	01-APR-20	20-APR-20	5,593
258	NAINITAL	V	N	12	N	202900101 03 00 06	01-APR-20	20-APR-20	280
259	NAINITAL	V	N	4	N	202900101 03 00 01	01-APR-20	15-APR-20	32,900
260	NAINITAL	V	N	4	N	202900101 03 00 03	01-APR-20	15-APR-20	5,593
261	NAINITAL	V	N	4	N	202900101 03 00 06	01-APR-20	15-APR-20	280
262	NAINITAL	V	N	7	N	202900001 03 00 01	01-APR-20	17-APR-20	3,64,400
263	NAINITAL	V	N	7	N	202900001 03 00 03	01-APR-20	17-APR-20	61,948
264	NAINITAL	V	N	7	N	202900001 03 00 06	01-APR-20	17-APR-20	30,560
265	NAINITAL	V	N	8	N	202900101 03 00 01	01-APR-20	17-APR-20	1,92,700
266	NAINITAL	V	N	8	N	202900101 03 00 03	01-APR-20	17-APR-20	32,759
267	NAINITAL	V	N	8	N	202900101 03 00 06	01-APR-20	17-APR-20	19,760
268	NAINITAL	V	N	9	N	202900101 03 00 01	01-APR-20	17-APR-20	1,24,800
269	NAINITAL	V	N	9	N	202900101 03 00 03	01-APR-20	17-APR-20	21,216

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
270	NAINITAL	V	N	9	N	202900101 03 00 06	01-APR-20	17-APR-20	11,430
271	NAINITAL	V	N	10	N	202900001 03 00 01	01-MAY-20	04-MAY-20	3,64,400
272	NAINITAL	V	N	10	N	202900001 03 00 03	01-MAY-20	04-MAY-20	61,948
273	NAINITAL	V	N	10	N	202900001 03 00 06	01-MAY-20	04-MAY-20	30,560
274	NAINITAL	V	N	14	N	202900101 03 00 01	01-MAY-20	08-MAY-20	1,24,800
275	NAINITAL	V	N	14	N	202900101 03 00 03	01-MAY-20	08-MAY-20	21,216
276	NAINITAL	V	N	14	N	202900101 03 00 06	01-MAY-20	08-MAY-20	11,430
277	NAINITAL	V	N	15	N	202900101 03 00 01	01-MAY-20	08-MAY-20	1,92,700
278	NAINITAL	V	N	15	N	202900101 03 00 03	01-MAY-20	08-MAY-20	32,759
279	NAINITAL	V	N	15	N	202900101 03 00 06	01-MAY-20	08-MAY-20	19,760
280	NAINITAL	V	N	16	N	202900101 03 00 01	01-MAY-20	08-MAY-20	1,92,700
281	NAINITAL	V	N	16	N	202900101 03 00 03	01-MAY-20	08-MAY-20	32,759
282	NAINITAL	V	N	16	N	202900101 03 00 06	01-MAY-20	08-MAY-20	19,170
283	NAINITAL	V	N	17	N	202900101 03 00 01	01-MAY-20	11-MAY-20	1,24,800
284	NAINITAL	V	N	17	N	202900101 03 00 03	01-MAY-20	11-MAY-20	21,216
285	NAINITAL	V	N	17	N	202900101 03 00 06	01-MAY-20	11-MAY-20	11,430
286	NAINITAL	V	N	18	N	202900101 03 00 01	01-MAY-20	11-MAY-20	1,92,700
287	NAINITAL	V	N	18	N	202900101 03 00 03	01-MAY-20	11-MAY-20	32,759
288	NAINITAL	V	N	18	N	202900101 03 00 06	01-MAY-20	11-MAY-20	19,760
289	NAINITAL	V	N	19	N	202900101 03 00 01	01-MAY-20	11-MAY-20	1,92,700
290	NAINITAL	V	N	19	N	202900101 03 00 03	01-MAY-20	11-MAY-20	32,759
291	NAINITAL	V	N	19	N	202900101 03 00 06	01-MAY-20	11-MAY-20	19,170
292	NAINITAL	V	N	22	N	202900103 03 00 01	01-MAY-20	13-MAY-20	1,94,400
293	NAINITAL	V	N	22	N	202900103 03 00 03	01-MAY-20	13-MAY-20	33,048
294	NAINITAL	V	N	22	N	202900103 03 00 06	01-MAY-20	13-MAY-20	20,670
295	NAINITAL	V	N	23	N	202900103 03 00 01	01-MAY-20	13-MAY-20	3,38,100
296	NAINITAL	V	N	23	N	202900103 03 00 03	01-MAY-20	13-MAY-20	57,477
297	NAINITAL	V	N	23	N	202900103 03 00 06	01-MAY-20	13-MAY-20	31,550
298	NAINITAL	V	N	24	N	202900103 03 00 01	01-MAY-20	13-MAY-20	58,500
299	NAINITAL	V	N	24	N	202900103 03 00 03	01-MAY-20	13-MAY-20	9,945
300	NAINITAL	V	N	24	N	202900103 03 00 06	01-MAY-20	13-MAY-20	3,180
301	NAINITAL	V	N	25	N	202900103 03 00 01	01-MAY-20	13-MAY-20	2,38,900
302	NAINITAL	V	N	25	N	202900103 03 00 03	01-MAY-20	13-MAY-20	40,613
303	NAINITAL	V	N	25	N	202900103 03 00 06	01-MAY-20	13-MAY-20	24,050
304	NAINITAL	V	N	26	N	202900103 03 00 01	01-MAY-20	13-MAY-20	4,72,800
305	NAINITAL	V	N	26	N	202900103 03 00 03	01-MAY-20	13-MAY-20	80,376
306	NAINITAL	V	N	26	N	202900103 03 00 06	01-MAY-20	13-MAY-20	52,990

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
307	NAINITAL	V	N	4	N	202900101 03 00 01	01-MAY-20	04-MAY-20	32,900
308	NAINITAL	V	N	4	N	202900101 03 00 03	01-MAY-20	04-MAY-20	5,593
309	NAINITAL	V	N	4	N	202900101 03 00 06	01-MAY-20	04-MAY-20	280
310	NAINITAL	V	N	5	N	202900103 03 00 01	01-MAY-20	04-MAY-20	1,94,400
311	NAINITAL	V	N	5	N	202900103 03 00 03	01-MAY-20	04-MAY-20	33,048
312	NAINITAL	V	N	5	N	202900103 03 00 06	01-MAY-20	04-MAY-20	20,670
313	NAINITAL	V	N	6	N	202900103 03 00 01	01-MAY-20	04-MAY-20	58,500
314	NAINITAL	V	N	6	N	202900103 03 00 03	01-MAY-20	04-MAY-20	9,945
315	NAINITAL	V	N	6	N	202900103 03 00 06	01-MAY-20	04-MAY-20	3,180
316	NAINITAL	V	N	7	N	202900103 03 00 01	01-MAY-20	04-MAY-20	2,38,900
317	NAINITAL	V	N	7	N	202900103 03 00 03	01-MAY-20	04-MAY-20	40,613
318	NAINITAL	V	N	7	N	202900103 03 00 06	01-MAY-20	04-MAY-20	24,050
319	NAINITAL	V	N	8	N	202900103 03 00 01	01-MAY-20	04-MAY-20	4,72,800
320	NAINITAL	V	N	8	N	202900103 03 00 03	01-MAY-20	04-MAY-20	80,376
321	NAINITAL	V	N	8	N	202900103 03 00 06	01-MAY-20	04-MAY-20	52,990
322	NAINITAL	V	N	9	N	202900103 03 00 01	01-MAY-20	04-MAY-20	3,38,100
323	NAINITAL	V	N	9	N	202900103 03 00 03	01-MAY-20	04-MAY-20	57,477
324	NAINITAL	V	N	9	N	202900103 03 00 06	01-MAY-20	04-MAY-20	31,550
325	NAINITAL	V	N	14	N	202900103 03 00 01	01-JUN-20	08-JUN-20	4,72,800
326	NAINITAL	V	N	14	N	202900103 03 00 03	01-JUN-20	08-JUN-20	80,376
327	NAINITAL	V	N	14	N	202900103 03 00 06	01-JUN-20	08-JUN-20	53,377
328	NAINITAL	V	N	15	N	202900103 03 00 01	01-JUN-20	08-JUN-20	2,38,900
329	NAINITAL	V	N	15	N	202900103 03 00 03	01-JUN-20	08-JUN-20	40,613
330	NAINITAL	V	N	15	N	202900103 03 00 06	01-JUN-20	08-JUN-20	24,050
331	NAINITAL	V	N	16	N	202900103 03 00 01	01-JUN-20	08-JUN-20	58,500
332	NAINITAL	V	N	16	N	202900103 03 00 03	01-JUN-20	08-JUN-20	9,945
333	NAINITAL	V	N	16	N	202900103 03 00 06	01-JUN-20	08-JUN-20	3,180
334	NAINITAL	V	N	17	N	202900103 03 00 01	01-JUN-20	08-JUN-20	1,94,400
335	NAINITAL	V	N	17	N	202900103 03 00 03	01-JUN-20	08-JUN-20	33,048
336	NAINITAL	V	N	17	N	202900103 03 00 06	01-JUN-20	08-JUN-20	20,670
337	NAINITAL	V	N	18	N	202900103 03 00 01	01-JUN-20	08-JUN-20	3,35,160
338	NAINITAL	V	N	18	N	202900103 03 00 03	01-JUN-20	08-JUN-20	56,977
339	NAINITAL	V	N	18	N	202900103 03 00 06	01-JUN-20	08-JUN-20	31,428
340	NAINITAL	V	N	3	N	202900001 03 00 01	01-JUN-20	05-JUN-20	2,98,400
341	NAINITAL	V	N	3	N	202900001 03 00 03	01-JUN-20	05-JUN-20	50,728
342	NAINITAL	V	N	3	N	202900001 03 00 06	01-JUN-20	05-JUN-20	24,440
343	NAINITAL	V	N	5	N	202900101 03 00 01	01-JUN-20	06-JUN-20	32,900

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	NAINITAL	V	N	5	N	202900101 03 00 03	01-JUN-20	06-JUN-20	5,593
345	NAINITAL	V	N	5	N	202900101 03 00 06	01-JUN-20	06-JUN-20	280
346	NAINITAL	V	N	6	N	202900101 03 00 01	01-JUN-20	06-JUN-20	1,92,700
347	NAINITAL	V	N	6	N	202900101 03 00 03	01-JUN-20	06-JUN-20	32,759
348	NAINITAL	V	N	6	N	202900101 03 00 06	01-JUN-20	06-JUN-20	19,170
349	NAINITAL	V	N	7	N	202900101 03 00 01	01-JUN-20	06-JUN-20	1,24,800
350	NAINITAL	V	N	7	N	202900101 03 00 03	01-JUN-20	06-JUN-20	21,216
351	NAINITAL	V	N	7	N	202900101 03 00 06	01-JUN-20	06-JUN-20	11,430
352	NAINITAL	V	N	8	N	202900101 03 00 01	01-JUN-20	06-JUN-20	1,92,700
353	NAINITAL	V	N	8	N	202900101 03 00 03	01-JUN-20	06-JUN-20	32,759
354	NAINITAL	V	N	8	N	202900101 03 00 06	01-JUN-20	06-JUN-20	19,760

DDO- 36004221 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
355	NAINITAL	V	N	3	N	202900101 03 00 01	01-APR-20	13-APR-20	11,49,300
356	NAINITAL	V	N	3	N	202900101 03 00 03	01-APR-20	13-APR-20	1,95,381
357	NAINITAL	V	N	3	N	202900101 03 00 06	01-APR-20	13-APR-20	1,46,620
358	NAINITAL	V	N	5	N	202900101 03 00 01	01-APR-20	15-APR-20	11,49,300
359	NAINITAL	V	N	5	N	202900101 03 00 03	01-APR-20	15-APR-20	1,95,381
360	NAINITAL	V	N	5	N	202900101 03 00 06	01-APR-20	15-APR-20	1,46,620
361	NAINITAL	V	N	6	N	202900103 03 00 01	01-APR-20	15-APR-20	8,65,600
362	NAINITAL	V	N	6	N	202900103 03 00 03	01-APR-20	15-APR-20	1,47,152
363	NAINITAL	V	N	6	N	202900103 03 00 06	01-APR-20	15-APR-20	1,03,540
364	NAINITAL	V	N	11	N	202900103 03 00 01	01-MAY-20	06-MAY-20	8,65,600
365	NAINITAL	V	N	11	N	202900103 03 00 03	01-MAY-20	06-MAY-20	1,47,152
366	NAINITAL	V	N	11	N	202900103 03 00 06	01-MAY-20	06-MAY-20	1,03,540
367	NAINITAL	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	11,49,300
368	NAINITAL	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,95,381
369	NAINITAL	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	1,46,620
370	NAINITAL	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	8,65,600
371	NAINITAL	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,47,152
372	NAINITAL	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	95,040
373	NAINITAL	V	N	9	N	202900101 03 00 01	01-JUN-20	06-JUN-20	11,49,300
374	NAINITAL	V	N	9	N	202900101 03 00 03	01-JUN-20	06-JUN-20	1,95,381
375	NAINITAL	V	N	9	N	202900101 03 00 06	01-JUN-20	06-JUN-20	1,46,620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
376	NAINITAL	V	N	1	N	202900103 03 00 01	01-APR-20	13-APR-20	4,62,600
377	NAINITAL	V	N	1	N	202900103 03 00 03	01-APR-20	13-APR-20	78,642
378	NAINITAL	V	N	1	N	202900103 03 00 06	01-APR-20	13-APR-20	31,940
379	NAINITAL	V	N	2	N	202900101 03 00 01	01-APR-20	13-APR-20	1,54,600
380	NAINITAL	V	N	2	N	202900101 03 00 03	01-APR-20	13-APR-20	26,282
381	NAINITAL	V	N	2	N	202900101 03 00 06	01-APR-20	13-APR-20	16,180
382	NAINITAL	V	N	1	N	202900103 03 00 01	01-MAY-20	04-MAY-20	4,60,250
383	NAINITAL	V	N	1	N	202900103 03 00 03	01-MAY-20	04-MAY-20	78,642
384	NAINITAL	V	N	1	N	202900103 03 00 06	01-MAY-20	04-MAY-20	33,390
385	NAINITAL	V	N	2	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,54,600
386	NAINITAL	V	N	2	N	202900101 03 00 03	01-MAY-20	04-MAY-20	26,282
387	NAINITAL	V	N	2	N	202900101 03 00 06	01-MAY-20	04-MAY-20	16,180
388	NAINITAL	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	4,62,600
389	NAINITAL	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	78,642
390	NAINITAL	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	33,390
391	NAINITAL	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,54,600
392	NAINITAL	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	26,282
393	NAINITAL	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	16,180

DDO- 36174220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
394	NAINITAL	V	N	11	N	202900103 03 00 01	01-APR-20	17-APR-20	5,45,535
395	NAINITAL	V	N	11	N	202900103 03 00 03	01-APR-20	17-APR-20	92,741
396	NAINITAL	V	N	11	N	202900103 03 00 06	01-APR-20	17-APR-20	60,974
397	NAINITAL	V	N	13	N	202900101 03 00 01	01-APR-20	21-APR-20	3,14,900
398	NAINITAL	V	N	13	N	202900101 03 00 03	01-APR-20	21-APR-20	53,533
399	NAINITAL	V	N	13	N	202900101 03 00 06	01-APR-20	21-APR-20	30,610
400	NAINITAL	V	N	20	N	202900101 03 00 01	01-MAY-20	08-MAY-20	3,14,900
401	NAINITAL	V	N	20	N	202900101 03 00 03	01-MAY-20	08-MAY-20	53,533
402	NAINITAL	V	N	20	N	202900101 03 00 06	01-MAY-20	08-MAY-20	30,610
403	NAINITAL	V	N	21	N	202900103 03 00 01	01-MAY-20	08-MAY-20	5,04,600
404	NAINITAL	V	N	21	N	202900103 03 00 03	01-MAY-20	08-MAY-20	85,782
405	NAINITAL	V	N	21	N	202900103 03 00 06	01-MAY-20	08-MAY-20	56,610
406	NAINITAL	V	N	10	N	202900101 03 00 01	01-JUN-20	05-JUN-20	2,51,800
407	NAINITAL	V	N	10	N	202900101 03 00 03	01-JUN-20	05-JUN-20	42,806
408	NAINITAL	V	N	10	N	202900101 03 00 06	01-JUN-20	05-JUN-20	23,920
409	NAINITAL	V	N	11	N	202900103 03 00 01	01-JUN-20	05-JUN-20	5,04,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
410	NAINITAL	V	N	11	N	202900103 03 00 03	01-JUN-20	05-JUN-20	85,782
411	NAINITAL	V	N	11	N	202900103 03 00 06	01-JUN-20	05-JUN-20	56,610
412	NAINITAL	V	N	19	N	202900101 03 00 01	01-JUN-20	22-JUN-20	63,100
413	NAINITAL	V	N	19	N	202900101 03 00 03	01-JUN-20	22-JUN-20	10,727
414	NAINITAL	V	N	19	N	202900101 03 00 06	01-JUN-20	22-JUN-20	6,690

DDO- 37002254 EXECUTIVE DIRECTOR EXECUTIVE DIRECTOR POLICE & LAND RECORDS SURVEY T ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	ALMORA	V	N	13	N	202900103 07 00 01	01-APR-20	16-APR-20	4,47,900
416	ALMORA	V	N	13	N	202900103 07 00 03	01-APR-20	16-APR-20	76,143
417	ALMORA	V	N	13	N	202900103 07 00 06	01-APR-20	16-APR-20	31,390
418	ALMORA	V	N	3	N	202900103 07 00 01	01-MAY-20	04-MAY-20	4,47,900
419	ALMORA	V	N	3	N	202900103 07 00 03	01-MAY-20	04-MAY-20	76,143
420	ALMORA	V	N	3	N	202900103 07 00 06	01-MAY-20	04-MAY-20	31,390
421	ALMORA	V	N	1	N	202900103 07 00 25	01-JUN-20	29-JUN-20	52,493
422	ALMORA	V	N	14	N	202900103 07 00 01	01-JUN-20	05-JUN-20	4,47,900
423	ALMORA	V	N	14	N	202900103 07 00 03	01-JUN-20	05-JUN-20	76,143
424	ALMORA	V	N	14	N	202900103 07 00 06	01-JUN-20	05-JUN-20	33,940
425	ALMORA	V	N	35	N	202900103 07 00 01	01-JUN-20	29-JUN-20	32,300
426	ALMORA	V	N	35	N	202900103 07 00 03	01-JUN-20	29-JUN-20	5,491

DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
427	ALMORA	V	N	15	N	202900101 03 00 01	01-APR-20	18-APR-20	1,29,900
428	ALMORA	V	N	15	N	202900101 03 00 03	01-APR-20	18-APR-20	22,083
429	ALMORA	V	N	15	N	202900101 03 00 06	01-APR-20	18-APR-20	12,900
430	ALMORA	V	N	2	N	202900103 03 00 01	01-APR-20	13-APR-20	1,09,700
431	ALMORA	V	N	2	N	202900103 03 00 03	01-APR-20	13-APR-20	18,649
432	ALMORA	V	N	2	N	202900103 03 00 06	01-APR-20	13-APR-20	10,520
433	ALMORA	V	N	10	N	202900103 03 00 01	01-MAY-20	05-MAY-20	1,09,700
434	ALMORA	V	N	10	N	202900103 03 00 03	01-MAY-20	05-MAY-20	18,649
435	ALMORA	V	N	10	N	202900103 03 00 06	01-MAY-20	05-MAY-20	10,520
436	ALMORA	V	N	16	N	202900001 03 00 01	01-MAY-20	12-MAY-20	2,09,400
437	ALMORA	V	N	16	N	202900001 03 00 03	01-MAY-20	12-MAY-20	35,598
438	ALMORA	V	N	16	N	202900001 03 00 06	01-MAY-20	12-MAY-20	19,720
439	ALMORA	V	N	17	N	202900001 03 00 01	01-MAY-20	14-MAY-20	2,09,400
440	ALMORA	V	N	17	N	202900001 03 00 03	01-MAY-20	14-MAY-20	35,598

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
441	ALMORA	V	N	17	N	202900001 03 00 06	01-MAY-20	14-MAY-20	19,720
442	ALMORA	V	N	9	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,29,900
443	ALMORA	V	N	9	N	202900101 03 00 03	01-MAY-20	04-MAY-20	22,083
444	ALMORA	V	N	9	N	202900101 03 00 06	01-MAY-20	04-MAY-20	12,900
445	ALMORA	V	N	15	N	202900103 03 00 01	01-JUN-20	05-JUN-20	1,09,700
446	ALMORA	V	N	15	N	202900103 03 00 03	01-JUN-20	05-JUN-20	18,649
447	ALMORA	V	N	15	N	202900103 03 00 06	01-JUN-20	05-JUN-20	10,520
448	ALMORA	V	N	16	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,29,900
449	ALMORA	V	N	16	N	202900101 03 00 03	01-JUN-20	05-JUN-20	22,083
450	ALMORA	V	N	16	N	202900101 03 00 06	01-JUN-20	05-JUN-20	12,900
451	ALMORA	V	N	17	N	202900001 03 00 01	01-JUN-20	05-JUN-20	2,09,400
452	ALMORA	V	N	17	N	202900001 03 00 03	01-JUN-20	05-JUN-20	35,598
453	ALMORA	V	N	17	N	202900001 03 00 06	01-JUN-20	05-JUN-20	19,720

DDO- 37004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
454	ALMORA	V	N	14	N	202900103 03 00 01	01-APR-20	17-APR-20	21,00,550
455	ALMORA	V	N	14	N	202900103 03 00 03	01-APR-20	17-APR-20	3,70,645
456	ALMORA	V	N	14	N	202900103 03 00 06	01-APR-20	17-APR-20	2,24,530
457	ALMORA	V	N	5	N	202900101 03 00 01	01-APR-20	15-APR-20	5,42,000
458	ALMORA	V	N	5	N	202900101 03 00 03	01-APR-20	15-APR-20	92,140
459	ALMORA	V	N	5	N	202900101 03 00 06	01-APR-20	15-APR-20	60,670
460	ALMORA	V	N	19	N	202900103 03 00 01	01-MAY-20	26-MAY-20	11,18,113
461	ALMORA	V	N	19	N	202900103 03 00 03	01-MAY-20	26-MAY-20	1,62,889
462	ALMORA	V	N	21	N	202900103 03 00 01	01-MAY-20	27-MAY-20	40,258
463	ALMORA	V	N	21	N	202900103 03 00 03	01-MAY-20	27-MAY-20	6,844
464	ALMORA	V	N	6	N	202900101 03 00 01	01-MAY-20	04-MAY-20	6,00,000
465	ALMORA	V	N	6	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,02,000
466	ALMORA	V	N	6	N	202900101 03 00 06	01-MAY-20	04-MAY-20	69,320
467	ALMORA	V	N	7	N	202900103 03 00 01	01-MAY-20	04-MAY-20	21,27,000
468	ALMORA	V	N	7	N	202900103 03 00 03	01-MAY-20	04-MAY-20	3,61,250
469	ALMORA	V	N	7	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,29,080
470	ALMORA	V	N	8	N	202900103 03 00 01	01-MAY-20	04-MAY-20	21,700
471	ALMORA	V	N	8	N	202900103 03 00 03	01-MAY-20	04-MAY-20	3,689
472	ALMORA	V	N	8	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,400
473	ALMORA	V	N	18	N	202900103 03 00 01	01-JUN-20	05-JUN-20	20,62,000
474	ALMORA	V	N	18	N	202900103 03 00 03	01-JUN-20	05-JUN-20	3,50,200

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DDO- 37004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
475	ALMORA	V	N	18	N	202900103 03 00 06	01-JUN-20	05-JUN-20	2,26,590
476	ALMORA	V	N	19	N	202900101 03 00 01	01-JUN-20	05-JUN-20	6,00,000
477	ALMORA	V	N	19	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,02,000
478	ALMORA	V	N	19	N	202900101 03 00 06	01-JUN-20	05-JUN-20	69,320
479	ALMORA	V	N	23	N	202900101 03 00 01	01-JUN-20	01-JUN-20	55,07,046
480	ALMORA	V	N	23	N	202900101 03 00 03	01-JUN-20	01-JUN-20	15,88,472
481	ALMORA	V	N	23	N	202900101 03 00 06	01-JUN-20	01-JUN-20	10,32,170

DDO- 37012591 DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
482	ALMORA	V	N	3	N	202900103 03 00 01	01-APR-20	15-APR-20	5,33,900
483	ALMORA	V	N	3	N	202900103 03 00 03	01-APR-20	15-APR-20	90,763
484	ALMORA	V	N	3	N	202900103 03 00 06	01-APR-20	15-APR-20	75,740
485	ALMORA	V	N	4	N	202900103 03 00 01	01-APR-20	15-APR-20	18,60,000
486	ALMORA	V	N	4	N	202900103 03 00 03	01-APR-20	15-APR-20	3,16,200
487	ALMORA	V	N	4	N	202900103 03 00 06	01-APR-20	15-APR-20	1,94,836
488	ALMORA	V	N	6	N	202900101 03 00 01	01-APR-20	15-APR-20	4,12,200
489	ALMORA	V	N	6	N	202900101 03 00 03	01-APR-20	15-APR-20	70,074
490	ALMORA	V	N	6	N	202900101 03 00 06	01-APR-20	15-APR-20	38,690
491	ALMORA	V	N	11	N	202900101 03 00 01	01-MAY-20	05-MAY-20	4,64,200
492	ALMORA	V	N	11	N	202900101 03 00 03	01-MAY-20	05-MAY-20	78,914
493	ALMORA	V	N	11	N	202900101 03 00 06	01-MAY-20	05-MAY-20	46,440
494	ALMORA	V	N	12	N	202900103 03 00 01	01-MAY-20	05-MAY-20	5,33,900
495	ALMORA	V	N	12	N	202900103 03 00 03	01-MAY-20	05-MAY-20	90,763
496	ALMORA	V	N	12	N	202900103 03 00 06	01-MAY-20	05-MAY-20	83,270
497	ALMORA	V	N	13	N	202900103 03 00 01	01-MAY-20	05-MAY-20	18,40,000
498	ALMORA	V	N	13	N	202900103 03 00 03	01-MAY-20	05-MAY-20	3,12,800
499	ALMORA	V	N	13	N	202900103 03 00 06	01-MAY-20	05-MAY-20	2,21,690
500	ALMORA	V	N	24	N	202900103 03 00 01	01-JUN-20	17-JUN-20	21,42,512
501	ALMORA	V	N	24	N	202900103 03 00 03	01-JUN-20	17-JUN-20	3,38,015
502	ALMORA	V	N	25	N	202900103 03 00 01	01-JUN-20	17-JUN-20	2,93,723
503	ALMORA	V	N	25	N	202900103 03 00 03	01-JUN-20	17-JUN-20	28,992
504	ALMORA	V	N	25	N	202900103 03 00 06	01-JUN-20	17-JUN-20	1,14,462
505	ALMORA	V	N	26	N	202900101 03 00 01	01-JUN-20	17-JUN-20	43,25,311
506	ALMORA	V	N	26	N	202900101 03 00 03	01-JUN-20	17-JUN-20	12,04,462
507	ALMORA	V	N	26	N	202900101 03 00 06	01-JUN-20	17-JUN-20	8,19,777
508	ALMORA	V	N	4	N	202900103 03 00 01	01-JUN-20	08-JUN-20	5,33,900

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DDO- 37012591 DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
509	ALMORA	V	N	4	N	202900103 03 00 03	01-JUN-20	08-JUN-20	90,763
510	ALMORA	V	N	4	N	202900103 03 00 06	01-JUN-20	08-JUN-20	83,270
511	ALMORA	V	N	5	N	202900101 03 00 01	01-JUN-20	08-JUN-20	4,64,200
512	ALMORA	V	N	5	N	202900101 03 00 03	01-JUN-20	08-JUN-20	78,914
513	ALMORA	V	N	5	N	202900101 03 00 06	01-JUN-20	08-JUN-20	46,440
514	ALMORA	V	N	6	N	202900103 03 00 01	01-JUN-20	08-JUN-20	18,40,000
515	ALMORA	V	N	6	N	202900103 03 00 03	01-JUN-20	08-JUN-20	3,12,800
516	ALMORA	V	N	6	N	202900103 03 00 06	01-JUN-20	08-JUN-20	2,21,950

DDO- 37054220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
517	ALMORA	V	N	11	N	202900101 03 00 01	01-APR-20	16-APR-20	1,41,065
518	ALMORA	V	N	11	N	202900101 03 00 03	01-APR-20	16-APR-20	23,981
519	ALMORA	V	N	11	N	202900101 03 00 06	01-APR-20	16-APR-20	13,962
520	ALMORA	V	N	12	N	202900103 03 00 01	01-APR-20	16-APR-20	6,07,050
521	ALMORA	V	N	12	N	202900103 03 00 03	01-APR-20	16-APR-20	1,02,425
522	ALMORA	V	N	12	N	202900103 03 00 06	01-APR-20	16-APR-20	55,820
523	ALMORA	V	N	4	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,72,600
524	ALMORA	V	N	4	N	202900101 03 00 03	01-MAY-20	04-MAY-20	29,342
525	ALMORA	V	N	4	N	202900101 03 00 06	01-MAY-20	04-MAY-20	17,500
526	ALMORA	V	N	5	N	202900103 03 00 01	01-MAY-20	04-MAY-20	6,07,050
527	ALMORA	V	N	5	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,02,425
528	ALMORA	V	N	5	N	202900103 03 00 06	01-MAY-20	04-MAY-20	54,620
529	ALMORA	V	N	22	N	202900101 03 00 01	01-JUN-20	11-JUN-20	15,09,560
530	ALMORA	V	N	22	N	202900101 03 00 03	01-JUN-20	11-JUN-20	4,32,880
531	ALMORA	V	N	22	N	202900101 03 00 06	01-JUN-20	11-JUN-20	2,67,422
532	ALMORA	V	N	27	N	202900103 03 00 01	01-JUN-20	18-JUN-20	1,78,955
533	ALMORA	V	N	27	N	202900103 03 00 03	01-JUN-20	18-JUN-20	8,672
534	ALMORA	V	N	27	N	202900103 03 00 06	01-JUN-20	18-JUN-20	20,425
535	ALMORA	V	N	8	N	202900103 03 00 01	01-JUN-20	09-JUN-20	6,07,050
536	ALMORA	V	N	8	N	202900103 03 00 03	01-JUN-20	09-JUN-20	1,02,425
537	ALMORA	V	N	8	N	202900103 03 00 06	01-JUN-20	09-JUN-20	54,620
538	ALMORA	V	N	9	N	202900101 03 00 01	01-JUN-20	09-JUN-20	1,72,600
539	ALMORA	V	N	9	N	202900101 03 00 03	01-JUN-20	09-JUN-20	29,342
540	ALMORA	V	N	9	N	202900101 03 00 06	01-JUN-20	09-JUN-20	17,510

DDO- 37064220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE JAINTI LAMGARHA ALMORA

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
541	ALMORA	V	N	1	N	202900101 03 00 01	01-APR-20	13-APR-20	3,98,500
542	ALMORA	V	N	1	N	202900101 03 00 03	01-APR-20	13-APR-20	67,745
543	ALMORA	V	N	1	N	202900101 03 00 06	01-APR-20	13-APR-20	35,880
544	ALMORA	V	N	16	N	202900103 03 00 01	01-APR-20	27-APR-20	6,31,258
545	ALMORA	V	N	16	N	202900103 03 00 03	01-APR-20	27-APR-20	1,05,772
546	ALMORA	V	N	20	N	202900103 03 00 01	01-APR-20	29-APR-20	8,739
547	ALMORA	V	N	20	N	202900103 03 00 03	01-APR-20	29-APR-20	1,486
548	ALMORA	V	N	20	N	202900103 03 00 06	01-APR-20	29-APR-20	763
549	ALMORA	V	N	7	N	202900101 03 00 01	01-APR-20	15-APR-20	3,98,500
550	ALMORA	V	N	7	N	202900101 03 00 03	01-APR-20	15-APR-20	67,745
551	ALMORA	V	N	7	N	202900101 03 00 06	01-APR-20	15-APR-20	35,880
552	ALMORA	V	N	8	N	202900103 03 00 01	01-APR-20	15-APR-20	17,02,780
553	ALMORA	V	N	8	N	202900103 03 00 03	01-APR-20	15-APR-20	3,04,290
554	ALMORA	V	N	8	N	202900103 03 00 06	01-APR-20	15-APR-20	2,11,050
555	ALMORA	V	N	14	N	202900103 03 00 01	01-MAY-20	04-MAY-20	16,84,800
556	ALMORA	V	N	14	N	202900103 03 00 03	01-MAY-20	04-MAY-20	2,86,416
557	ALMORA	V	N	14	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,12,200
558	ALMORA	V	N	15	N	202900101 03 00 01	01-MAY-20	04-MAY-20	4,52,500
559	ALMORA	V	N	15	N	202900101 03 00 03	01-MAY-20	04-MAY-20	76,925
560	ALMORA	V	N	15	N	202900101 03 00 06	01-MAY-20	04-MAY-20	41,780
561	ALMORA	V	N	10	N	202900101 03 00 01	01-JUN-20	05-JUN-20	4,52,500
562	ALMORA	V	N	10	N	202900101 03 00 03	01-JUN-20	05-JUN-20	76,925
563	ALMORA	V	N	10	N	202900101 03 00 06	01-JUN-20	05-JUN-20	41,780
564	ALMORA	V	N	11	N	202900103 03 00 01	01-JUN-20	05-JUN-20	16,84,800
565	ALMORA	V	N	11	N	202900103 03 00 03	01-JUN-20	05-JUN-20	2,86,416
566	ALMORA	V	N	11	N	202900103 03 00 06	01-JUN-20	05-JUN-20	2,39,740
567	ALMORA	V	N	12	N	202900101 03 00 01	01-JUN-20	08-JUN-20	40,26,321
568	ALMORA	V	N	12	N	202900101 03 00 03	01-JUN-20	08-JUN-20	11,60,447
569	ALMORA	V	N	12	N	202900101 03 00 06	01-JUN-20	08-JUN-20	5,49,630
570	ALMORA	V	N	13	N	202900103 03 00 01	01-JUN-20	08-JUN-20	4,23,122
571	ALMORA	V	N	13	N	202900103 03 00 03	01-JUN-20	08-JUN-20	44,413
572	ALMORA	V	N	13	N	202900103 03 00 06	01-JUN-20	08-JUN-20	1,63,159
573	ALMORA	V	N	7	N	202900103 03 00 01	01-JUN-20	09-JUN-20	81,665
574	ALMORA	V	N	7	N	202900103 03 00 03	01-JUN-20	09-JUN-20	12,806
575	ALMORA	V	N	7	N	202900103 03 00 06	01-JUN-20	09-JUN-20	2,401

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
576	ALMORA	V	N	10	N	202900103 03 00 01	01-APR-20	16-APR-20	18,25,600
577	ALMORA	V	N	10	N	202900103 03 00 03	01-APR-20	16-APR-20	3,10,352
578	ALMORA	V	N	10	N	202900103 03 00 06	01-APR-20	16-APR-20	2,17,980
579	ALMORA	V	N	9	N	202900101 03 00 01	01-APR-20	16-APR-20	3,77,800
580	ALMORA	V	N	9	N	202900101 03 00 03	01-APR-20	16-APR-20	64,226
581	ALMORA	V	N	9	N	202900101 03 00 06	01-APR-20	16-APR-20	34,490
582	ALMORA	V	N	1	N	202900103 03 00 01	01-MAY-20	04-MAY-20	17,64,233
583	ALMORA	V	N	1	N	202900103 03 00 03	01-MAY-20	04-MAY-20	2,99,920
584	ALMORA	V	N	1	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,14,605
585	ALMORA	V	N	18	N	202900103 03 00 01	01-MAY-20	26-MAY-20	52,000
586	ALMORA	V	N	18	N	202900103 03 00 03	01-MAY-20	26-MAY-20	8,840
587	ALMORA	V	N	18	N	202900103 03 00 06	01-MAY-20	26-MAY-20	2,410
588	ALMORA	V	N	2	N	202900101 03 00 01	01-MAY-20	04-MAY-20	4,43,200
589	ALMORA	V	N	2	N	202900101 03 00 03	01-MAY-20	04-MAY-20	75,344
590	ALMORA	V	N	2	N	202900101 03 00 06	01-MAY-20	04-MAY-20	42,180
591	ALMORA	V	N	1	N	202900101 03 00 01	01-JUN-20	06-JUN-20	4,43,200
592	ALMORA	V	N	1	N	202900101 03 00 03	01-JUN-20	06-JUN-20	75,344
593	ALMORA	V	N	1	N	202900101 03 00 06	01-JUN-20	06-JUN-20	42,180
594	ALMORA	V	N	2	N	202900103 03 00 01	01-JUN-20	06-JUN-20	18,27,600
595	ALMORA	V	N	2	N	202900103 03 00 03	01-JUN-20	06-JUN-20	3,10,692
596	ALMORA	V	N	2	N	202900103 03 00 06	01-JUN-20	06-JUN-20	2,17,980
597	ALMORA	V	N	20	N	202900103 03 00 01	01-JUN-20	10-JUN-20	2,13,000
598	ALMORA	V	N	21	N	202900101 03 00 01	01-JUN-20	10-JUN-20	46,46,205
599	ALMORA	V	N	21	N	202900101 03 00 03	01-JUN-20	10-JUN-20	13,17,216
600	ALMORA	V	N	21	N	202900101 03 00 06	01-JUN-20	10-JUN-20	7,09,541
601	ALMORA	V	N	3	N	202900103 03 00 01	01-JUN-20	08-JUN-20	16,46,713
602	ALMORA	V	N	3	N	202900103 03 00 03	01-JUN-20	08-JUN-20	2,59,161

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
603	PITHORAGARH	V	N	14	N	202900101 03 00 01	01-APR-20	20-APR-20	50,500
604	PITHORAGARH	V	N	14	N	202900101 03 00 03	01-APR-20	20-APR-20	8,585
605	PITHORAGARH	V	N	14	N	202900101 03 00 06	01-APR-20	20-APR-20	3,970
606	PITHORAGARH	V	N	2	N	202900101 03 00 01	01-APR-20	15-APR-20	50,500
607	PITHORAGARH	V	N	2	N	202900101 03 00 03	01-APR-20	15-APR-20	8,585
608	PITHORAGARH	V	N	2	N	202900101 03 00 06	01-APR-20	15-APR-20	3,970
609	PITHORAGARH	V	N	3	N	202900103 03 00 01	01-APR-20	15-APR-20	83,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
610	PITHORAGARH	V	N	3	N	202900103 03 00 03	01-APR-20	15-APR-20	14,178
611	PITHORAGARH	V	N	3	N	202900103 03 00 06	01-APR-20	15-APR-20	8,190
612	PITHORAGARH	V	N	10	N	202900101 03 00 01	01-MAY-20	04-MAY-20	50,500
613	PITHORAGARH	V	N	10	N	202900101 03 00 03	01-MAY-20	04-MAY-20	8,585
614	PITHORAGARH	V	N	10	N	202900101 03 00 06	01-MAY-20	04-MAY-20	3,970
615	PITHORAGARH	V	N	14	N	202900103 03 00 01	01-MAY-20	04-MAY-20	83,400
616	PITHORAGARH	V	N	14	N	202900103 03 00 03	01-MAY-20	04-MAY-20	14,178
617	PITHORAGARH	V	N	14	N	202900103 03 00 06	01-MAY-20	04-MAY-20	8,190
618	PITHORAGARH	V	N	3	N	202900101 03 00 01	01-JUN-20	05-JUN-20	50,500
619	PITHORAGARH	V	N	3	N	202900101 03 00 03	01-JUN-20	05-JUN-20	8,585
620	PITHORAGARH	V	N	3	N	202900101 03 00 06	01-JUN-20	05-JUN-20	3,970
621	PITHORAGARH	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	83,400
622	PITHORAGARH	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	14,178
623	PITHORAGARH	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	8,190

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	PITHORAGARH	V	N	11	N	202900103 03 00 01	01-APR-20	16-APR-20	20,08,800
625	PITHORAGARH	V	N	11	N	202900103 03 00 03	01-APR-20	16-APR-20	3,41,496
626	PITHORAGARH	V	N	11	N	202900103 03 00 06	01-APR-20	16-APR-20	2,42,630
627	PITHORAGARH	V	N	4	N	202900101 03 00 01	01-APR-20	15-APR-20	8,47,700
628	PITHORAGARH	V	N	4	N	202900101 03 00 03	01-APR-20	15-APR-20	1,44,109
629	PITHORAGARH	V	N	4	N	202900101 03 00 06	01-APR-20	15-APR-20	85,400
630	PITHORAGARH	V	N	5	N	202900101 03 00 01	01-APR-20	15-APR-20	79,500
631	PITHORAGARH	V	N	5	N	202900101 03 00 03	01-APR-20	15-APR-20	13,515
632	PITHORAGARH	V	N	5	N	202900101 03 00 06	01-APR-20	15-APR-20	3,650
633	PITHORAGARH	V	N	1	N	202900101 03 00 01	01-MAY-20	02-MAY-20	1,97,100
634	PITHORAGARH	V	N	1	N	202900101 03 00 03	01-MAY-20	02-MAY-20	33,507
635	PITHORAGARH	V	N	1	N	202900101 03 00 06	01-MAY-20	02-MAY-20	21,590
636	PITHORAGARH	V	N	11	N	202900101 03 00 01	01-MAY-20	04-MAY-20	8,47,700
637	PITHORAGARH	V	N	11	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,44,109
638	PITHORAGARH	V	N	11	N	202900101 03 00 06	01-MAY-20	04-MAY-20	85,400
639	PITHORAGARH	V	N	12	N	202900101 03 00 01	01-MAY-20	04-MAY-20	79,500
640	PITHORAGARH	V	N	12	N	202900101 03 00 03	01-MAY-20	04-MAY-20	13,515
641	PITHORAGARH	V	N	12	N	202900101 03 00 06	01-MAY-20	04-MAY-20	3,650
642	PITHORAGARH	V	N	13	N	202900103 03 00 01	01-MAY-20	04-MAY-20	20,10,300
643	PITHORAGARH	V	N	13	N	202900103 03 00 03	01-MAY-20	04-MAY-20	3,41,751

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
644	PITHORAGARH	V	N	13	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,60,630
645	PITHORAGARH	V	N	15	N	202900103 03 00 01	01-MAY-20	05-MAY-20	14,91,700
646	PITHORAGARH	V	N	15	N	202900103 03 00 03	01-MAY-20	05-MAY-20	2,24,451
647	PITHORAGARH	V	N	23	N	202900103 03 00 01	01-MAY-20	11-MAY-20	32,300
648	PITHORAGARH	V	N	23	N	202900103 03 00 03	01-MAY-20	11-MAY-20	5,491
649	PITHORAGARH	V	N	16	N	202900103 03 00 01	01-JUN-20	09-JUN-20	12,711
650	PITHORAGARH	V	N	16	N	202900103 03 00 03	01-JUN-20	09-JUN-20	12,395
651	PITHORAGARH	V	N	16	N	202900103 03 00 06	01-JUN-20	09-JUN-20	1,420
652	PITHORAGARH	V	N	17	N	202900103 03 00 01	01-JUN-20	09-JUN-20	45,628
653	PITHORAGARH	V	N	17	N	202900103 03 00 03	01-JUN-20	09-JUN-20	31,033
654	PITHORAGARH	V	N	17	N	202900103 03 00 06	01-JUN-20	09-JUN-20	6,104
655	PITHORAGARH	V	N	18	N	202900103 03 00 01	01-JUN-20	09-JUN-20	25,583
656	PITHORAGARH	V	N	18	N	202900103 03 00 03	01-JUN-20	09-JUN-20	18,548
657	PITHORAGARH	V	N	18	N	202900103 03 00 06	01-JUN-20	09-JUN-20	7,133
658	PITHORAGARH	V	N	28	N	202900103 03 00 01	01-JUN-20	11-JUN-20	34,300
659	PITHORAGARH	V	N	28	N	202900103 03 00 03	01-JUN-20	11-JUN-20	5,831
660	PITHORAGARH	V	N	28	N	202900103 03 00 06	01-JUN-20	11-JUN-20	4,520
661	PITHORAGARH	V	N	29	N	202900103 03 00 01	01-JUN-20	11-JUN-20	34,300
662	PITHORAGARH	V	N	29	N	202900103 03 00 03	01-JUN-20	11-JUN-20	5,831
663	PITHORAGARH	V	N	29	N	202900103 03 00 06	01-JUN-20	11-JUN-20	4,520
664	PITHORAGARH	V	N	30	N	202900103 03 00 01	01-JUN-20	12-JUN-20	32,746
665	PITHORAGARH	V	N	30	N	202900103 03 00 03	01-JUN-20	12-JUN-20	31,805
666	PITHORAGARH	V	N	30	N	202900103 03 00 06	01-JUN-20	12-JUN-20	5,943
667	PITHORAGARH	V	N	31	N	202900103 03 00 01	01-JUN-20	15-JUN-20	2,10,649
668	PITHORAGARH	V	N	31	N	202900103 03 00 03	01-JUN-20	15-JUN-20	1,43,670
669	PITHORAGARH	V	N	31	N	202900103 03 00 06	01-JUN-20	15-JUN-20	77,494
670	PITHORAGARH	V	N	38	N	202900103 03 00 01	01-JUN-20	20-JUN-20	2,70,384
671	PITHORAGARH	V	N	39	N	202900101 03 00 01	01-JUN-20	20-JUN-20	1,56,65,246
672	PITHORAGARH	V	N	39	N	202900101 03 00 03	01-JUN-20	20-JUN-20	48,63,705
673	PITHORAGARH	V	N	39	N	202900101 03 00 06	01-JUN-20	20-JUN-20	18,98,755
674	PITHORAGARH	V	N	5	N	202900101 03 00 01	01-JUN-20	05-JUN-20	8,47,700
675	PITHORAGARH	V	N	5	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,44,109
676	PITHORAGARH	V	N	5	N	202900101 03 00 06	01-JUN-20	05-JUN-20	85,400
677	PITHORAGARH	V	N	6	N	202900101 03 00 01	01-JUN-20	05-JUN-20	79,500
678	PITHORAGARH	V	N	6	N	202900101 03 00 03	01-JUN-20	05-JUN-20	13,515
679	PITHORAGARH	V	N	6	N	202900101 03 00 06	01-JUN-20	05-JUN-20	3,650
680	PITHORAGARH	V	N	7	N	202900103 03 00 01	01-JUN-20	05-JUN-20	20,10,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
681	PITHORAGARH	V	N	7	N	202900103 03 00 03	01-JUN-20	05-JUN-20	3,41,751
682	PITHORAGARH	V	N	7	N	202900103 03 00 06	01-JUN-20	05-JUN-20	2,60,630

DDO- 38014220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
683	PITHORAGARH	V	N	21	N	202900101 03 00 01	01-APR-20	27-APR-20	3,14,700
684	PITHORAGARH	V	N	21	N	202900101 03 00 03	01-APR-20	27-APR-20	53,499
685	PITHORAGARH	V	N	21	N	202900101 03 00 06	01-APR-20	27-APR-20	29,400
686	PITHORAGARH	V	N	17	N	202900103 03 00 01	01-MAY-20	06-MAY-20	10,04,480
687	PITHORAGARH	V	N	17	N	202900103 03 00 03	01-MAY-20	06-MAY-20	1,70,714
688	PITHORAGARH	V	N	17	N	202900103 03 00 06	01-MAY-20	06-MAY-20	1,12,240
689	PITHORAGARH	V	N	18	N	202900101 03 00 01	01-MAY-20	06-MAY-20	3,14,700
690	PITHORAGARH	V	N	18	N	202900101 03 00 03	01-MAY-20	06-MAY-20	53,499
691	PITHORAGARH	V	N	18	N	202900101 03 00 06	01-MAY-20	06-MAY-20	29,400
692	PITHORAGARH	V	N	19	N	202900103 03 00 01	01-MAY-20	06-MAY-20	32,300
693	PITHORAGARH	V	N	19	N	202900103 03 00 03	01-MAY-20	06-MAY-20	5,491
694	PITHORAGARH	V	N	26	N	202900101 03 00 01	01-MAY-20	13-MAY-20	3,14,700
695	PITHORAGARH	V	N	26	N	202900101 03 00 03	01-MAY-20	13-MAY-20	53,499
696	PITHORAGARH	V	N	26	N	202900101 03 00 06	01-MAY-20	13-MAY-20	29,400
697	PITHORAGARH	V	N	30	N	202900103 03 00 01	01-MAY-20	20-MAY-20	10,04,480
698	PITHORAGARH	V	N	30	N	202900103 03 00 03	01-MAY-20	20-MAY-20	1,70,714
699	PITHORAGARH	V	N	30	N	202900103 03 00 06	01-MAY-20	20-MAY-20	1,12,240
700	PITHORAGARH	V	N	26	N	202900103 03 00 01	01-JUN-20	10-JUN-20	10,04,480
701	PITHORAGARH	V	N	26	N	202900103 03 00 03	01-JUN-20	10-JUN-20	1,70,714
702	PITHORAGARH	V	N	26	N	202900103 03 00 06	01-JUN-20	10-JUN-20	1,15,140
703	PITHORAGARH	V	N	27	N	202900101 03 00 01	01-JUN-20	10-JUN-20	3,14,700
704	PITHORAGARH	V	N	27	N	202900101 03 00 03	01-JUN-20	10-JUN-20	53,499
705	PITHORAGARH	V	N	27	N	202900101 03 00 06	01-JUN-20	10-JUN-20	29,400
706	PITHORAGARH	V	N	32	N	202900103 03 00 01	01-JUN-20	17-JUN-20	7,88,651
707	PITHORAGARH	V	N	32	N	202900103 03 00 03	01-JUN-20	17-JUN-20	1,13,627
708	PITHORAGARH	V	N	33	N	202900103 03 00 01	01-JUN-20	17-JUN-20	29,200
709	PITHORAGARH	V	N	33	N	202900103 03 00 03	01-JUN-20	17-JUN-20	2,628
710	PITHORAGARH	V	N	33	N	202900103 03 00 06	01-JUN-20	17-JUN-20	3,100
711	PITHORAGARH	V	N	34	N	202900103 03 00 01	01-JUN-20	17-JUN-20	9,030
712	PITHORAGARH	V	N	34	N	202900103 03 00 03	01-JUN-20	17-JUN-20	1,084
713	PITHORAGARH	V	N	34	N	202900103 03 00 06	01-JUN-20	17-JUN-20	1,299
714	PITHORAGARH	V	N	35	N	202900103 03 00 01	01-JUN-20	17-JUN-20	13,594

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
715	PITHORAGARH	V	N	35	N	202900103 03 00 03	01-JUN-20	17-JUN-20	1,631
716	PITHORAGARH	V	N	35	N	202900103 03 00 06	01-JUN-20	17-JUN-20	1,955
717	PITHORAGARH	V	N	36	N	202900103 03 00 01	01-JUN-20	17-JUN-20	3,768
718	PITHORAGARH	V	N	36	N	202900103 03 00 03	01-JUN-20	17-JUN-20	264
719	PITHORAGARH	V	N	36	N	202900103 03 00 06	01-JUN-20	17-JUN-20	367

DDO- 38024220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
720	PITHORAGARH	V	N	10	N	202900103 03 00 01	01-APR-20	16-APR-20	8,80,200
721	PITHORAGARH	V	N	10	N	202900103 03 00 03	01-APR-20	16-APR-20	1,49,634
722	PITHORAGARH	V	N	10	N	202900103 03 00 06	01-APR-20	16-APR-20	1,09,020
723	PITHORAGARH	V	N	22	N	202900103 03 00 01	01-APR-20	27-APR-20	6,33,292
724	PITHORAGARH	V	N	22	N	202900103 03 00 03	01-APR-20	27-APR-20	99,100
725	PITHORAGARH	V	N	23	N	202900103 03 00 01	01-APR-20	27-APR-20	31,400
726	PITHORAGARH	V	N	23	N	202900103 03 00 03	01-APR-20	27-APR-20	3,768
727	PITHORAGARH	V	N	7	N	202900101 03 00 01	01-APR-20	16-APR-20	4,69,200
728	PITHORAGARH	V	N	7	N	202900101 03 00 03	01-APR-20	16-APR-20	79,764
729	PITHORAGARH	V	N	7	N	202900101 03 00 06	01-APR-20	16-APR-20	37,000
730	PITHORAGARH	V	N	8	N	202900103 03 00 01	01-APR-20	16-APR-20	3,01,700
731	PITHORAGARH	V	N	8	N	202900103 03 00 03	01-APR-20	16-APR-20	51,289
732	PITHORAGARH	V	N	8	N	202900103 03 00 06	01-APR-20	16-APR-20	35,590
733	PITHORAGARH	V	N	9	N	202900103 03 00 01	01-APR-20	16-APR-20	4,86,100
734	PITHORAGARH	V	N	9	N	202900103 03 00 03	01-APR-20	16-APR-20	82,637
735	PITHORAGARH	V	N	9	N	202900103 03 00 06	01-APR-20	16-APR-20	65,350
736	PITHORAGARH	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	31,000
737	PITHORAGARH	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	5,270
738	PITHORAGARH	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	5,300
739	PITHORAGARH	V	N	20	N	202900103 03 00 01	01-MAY-20	08-MAY-20	2,81,205
740	PITHORAGARH	V	N	20	N	202900103 03 00 03	01-MAY-20	08-MAY-20	38,137
741	PITHORAGARH	V	N	21	N	202900103 03 00 01	01-MAY-20	08-MAY-20	7,440
742	PITHORAGARH	V	N	21	N	202900103 03 00 03	01-MAY-20	08-MAY-20	4,752
743	PITHORAGARH	V	N	21	N	202900103 03 00 06	01-MAY-20	08-MAY-20	9,180
744	PITHORAGARH	V	N	22	N	202900103 03 00 01	01-MAY-20	08-MAY-20	3,69,275
745	PITHORAGARH	V	N	22	N	202900103 03 00 03	01-MAY-20	08-MAY-20	50,204
746	PITHORAGARH	V	N	3	N	202900103 03 00 01	01-MAY-20	04-MAY-20	31,000
747	PITHORAGARH	V	N	3	N	202900103 03 00 03	01-MAY-20	04-MAY-20	5,270
748	PITHORAGARH	V	N	3	N	202900103 03 00 06	01-MAY-20	04-MAY-20	4,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
749	PITHORAGARH	V	N	31	N	202900103 03 00 01	01-MAY-20	20-MAY-20	15,050
750	PITHORAGARH	V	N	31	N	202900103 03 00 03	01-MAY-20	20-MAY-20	1,806
751	PITHORAGARH	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	77,200
752	PITHORAGARH	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	13,124
753	PITHORAGARH	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	8,250
754	PITHORAGARH	V	N	5	N	202900103 03 00 01	01-MAY-20	04-MAY-20	4,86,100
755	PITHORAGARH	V	N	5	N	202900103 03 00 03	01-MAY-20	04-MAY-20	82,637
756	PITHORAGARH	V	N	5	N	202900103 03 00 06	01-MAY-20	04-MAY-20	65,350
757	PITHORAGARH	V	N	6	N	202900103 03 00 01	01-MAY-20	04-MAY-20	9,12,510
758	PITHORAGARH	V	N	6	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,55,127
759	PITHORAGARH	V	N	6	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,12,587
760	PITHORAGARH	V	N	7	N	202900103 03 00 01	01-MAY-20	04-MAY-20	3,01,700
761	PITHORAGARH	V	N	7	N	202900103 03 00 03	01-MAY-20	04-MAY-20	51,289
762	PITHORAGARH	V	N	7	N	202900103 03 00 06	01-MAY-20	04-MAY-20	35,590
763	PITHORAGARH	V	N	8	N	202900101 03 00 01	01-MAY-20	04-MAY-20	4,61,733
764	PITHORAGARH	V	N	8	N	202900101 03 00 03	01-MAY-20	04-MAY-20	78,495
765	PITHORAGARH	V	N	8	N	202900101 03 00 06	01-MAY-20	04-MAY-20	36,347
766	PITHORAGARH	V	N	10	N	202900101 03 00 01	01-JUN-20	05-JUN-20	4,37,200
767	PITHORAGARH	V	N	10	N	202900101 03 00 03	01-JUN-20	05-JUN-20	74,324
768	PITHORAGARH	V	N	10	N	202900101 03 00 06	01-JUN-20	05-JUN-20	34,200
769	PITHORAGARH	V	N	11	N	202900103 03 00 01	01-JUN-20	05-JUN-20	4,86,100
770	PITHORAGARH	V	N	11	N	202900103 03 00 03	01-JUN-20	05-JUN-20	82,637
771	PITHORAGARH	V	N	11	N	202900103 03 00 06	01-JUN-20	05-JUN-20	65,350
772	PITHORAGARH	V	N	44	N	202900103 03 00 01	01-JUN-20	29-JUN-20	46,200
773	PITHORAGARH	V	N	44	N	202900103 03 00 03	01-JUN-20	29-JUN-20	5,544
774	PITHORAGARH	V	N	44	N	202900103 03 00 06	01-JUN-20	29-JUN-20	2,950
775	PITHORAGARH	V	N	8	N	202900103 03 00 01	01-JUN-20	05-JUN-20	9,47,100
776	PITHORAGARH	V	N	8	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,61,007
777	PITHORAGARH	V	N	8	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,16,930
778	PITHORAGARH	V	N	9	N	202900103 03 00 01	01-JUN-20	05-JUN-20	3,01,700
779	PITHORAGARH	V	N	9	N	202900103 03 00 03	01-JUN-20	05-JUN-20	51,289
780	PITHORAGARH	V	N	9	N	202900103 03 00 06	01-JUN-20	05-JUN-20	35,590

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
781	PITHORAGARH	V	N	16	N	202900103 03 00 01	01-APR-20	18-APR-20	7,73,200
782	PITHORAGARH	V	N	16	N	202900103 03 00 03	01-APR-20	18-APR-20	1,31,444

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DDO- 38044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHARCHULA PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
783	PITHORAGARH	V	N	16	N	202900103 03 00 06	01-APR-20	18-APR-20	87,395
784	PITHORAGARH	V	N	17	N	202900101 03 00 01	01-APR-20	16-APR-20	5,16,400
785	PITHORAGARH	V	N	17	N	202900101 03 00 03	01-APR-20	16-APR-20	87,788
786	PITHORAGARH	V	N	17	N	202900101 03 00 06	01-APR-20	16-APR-20	56,100
787	PITHORAGARH	V	N	18	N	202900101 03 00 01	01-APR-20	13-APR-20	5,16,400
788	PITHORAGARH	V	N	18	N	202900101 03 00 03	01-APR-20	13-APR-20	87,788
789	PITHORAGARH	V	N	18	N	202900101 03 00 06	01-APR-20	13-APR-20	56,100
790	PITHORAGARH	V	N	24	N	202900101 03 00 01	01-MAY-20	04-MAY-20	5,16,400
791	PITHORAGARH	V	N	24	N	202900101 03 00 03	01-MAY-20	04-MAY-20	87,788
792	PITHORAGARH	V	N	24	N	202900101 03 00 06	01-MAY-20	04-MAY-20	56,100
793	PITHORAGARH	V	N	25	N	202900103 03 00 01	01-MAY-20	04-MAY-20	7,73,200
794	PITHORAGARH	V	N	25	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,31,444
795	PITHORAGARH	V	N	25	N	202900103 03 00 06	01-MAY-20	04-MAY-20	87,395
796	PITHORAGARH	V	N	12	N	202900101 03 00 01	01-JUN-20	05-JUN-20	5,16,400
797	PITHORAGARH	V	N	12	N	202900101 03 00 03	01-JUN-20	05-JUN-20	87,788
798	PITHORAGARH	V	N	12	N	202900101 03 00 06	01-JUN-20	05-JUN-20	53,250
799	PITHORAGARH	V	N	13	N	202900103 03 00 01	01-JUN-20	05-JUN-20	7,21,200
800	PITHORAGARH	V	N	13	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,22,604
801	PITHORAGARH	V	N	13	N	202900103 03 00 06	01-JUN-20	05-JUN-20	89,895

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
802	PITHORAGARH	V	N	1	N	202900101 03 00 01	01-APR-20	13-APR-20	3,27,200
803	PITHORAGARH	V	N	1	N	202900101 03 00 03	01-APR-20	13-APR-20	56,304
804	PITHORAGARH	V	N	1	N	202900101 03 00 06	01-APR-20	13-APR-20	17,240
805	PITHORAGARH	V	N	13	N	202900101 03 00 01	01-APR-20	17-APR-20	3,26,448
806	PITHORAGARH	V	N	13	N	202900101 03 00 03	01-APR-20	17-APR-20	56,304
807	PITHORAGARH	V	N	13	N	202900101 03 00 06	01-APR-20	17-APR-20	17,240
808	PITHORAGARH	V	N	15	N	202900103 03 00 01	01-APR-20	20-APR-20	41,100
809	PITHORAGARH	V	N	15	N	202900103 03 00 03	01-APR-20	20-APR-20	6,987
810	PITHORAGARH	V	N	15	N	202900103 03 00 06	01-APR-20	20-APR-20	4,720
811	PITHORAGARH	V	N	19	N	202900103 03 00 01	01-APR-20	21-APR-20	10,84,300
812	PITHORAGARH	V	N	19	N	202900103 03 00 03	01-APR-20	21-APR-20	1,85,215
813	PITHORAGARH	V	N	19	N	202900103 03 00 06	01-APR-20	21-APR-20	1,16,230
814	PITHORAGARH	V	N	20	N	202900103 03 00 01	01-APR-20	23-APR-20	38,000
815	PITHORAGARH	V	N	20	N	202900103 03 00 03	01-APR-20	23-APR-20	5,964
816	PITHORAGARH	V	N	24	N	202900103 03 00 01	01-APR-20	30-APR-20	5,92,112

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
817	PITHORAGARH	V	N	24	N	202900103 03 00 03	01-APR-20	30-APR-20	91,969
818	PITHORAGARH	V	N	27	N	202900101 03 00 01	01-MAY-20	04-MAY-20	3,31,200
819	PITHORAGARH	V	N	27	N	202900101 03 00 03	01-MAY-20	04-MAY-20	56,304
820	PITHORAGARH	V	N	27	N	202900101 03 00 06	01-MAY-20	04-MAY-20	17,240
821	PITHORAGARH	V	N	28	N	202900103 03 00 01	01-MAY-20	06-MAY-20	5,70,000
822	PITHORAGARH	V	N	28	N	202900103 03 00 03	01-MAY-20	06-MAY-20	96,900
823	PITHORAGARH	V	N	28	N	202900103 03 00 06	01-MAY-20	06-MAY-20	70,590
824	PITHORAGARH	V	N	29	N	202900103 03 00 01	01-MAY-20	06-MAY-20	4,27,860
825	PITHORAGARH	V	N	29	N	202900103 03 00 03	01-MAY-20	06-MAY-20	72,913
826	PITHORAGARH	V	N	29	N	202900103 03 00 06	01-MAY-20	06-MAY-20	37,840
827	PITHORAGARH	V	N	32	N	202900103 03 00 01	01-MAY-20	20-MAY-20	10,03,100
828	PITHORAGARH	V	N	32	N	202900103 03 00 03	01-MAY-20	20-MAY-20	1,70,578
829	PITHORAGARH	V	N	32	N	202900103 03 00 06	01-MAY-20	20-MAY-20	1,12,030
830	PITHORAGARH	V	N	14	N	202900103 03 00 01	01-JUN-20	06-JUN-20	10,46,700
831	PITHORAGARH	V	N	14	N	202900103 03 00 03	01-JUN-20	06-JUN-20	1,71,173
832	PITHORAGARH	V	N	14	N	202900103 03 00 06	01-JUN-20	06-JUN-20	1,11,690
833	PITHORAGARH	V	N	15	N	202900101 03 00 01	01-JUN-20	08-JUN-20	3,31,200
834	PITHORAGARH	V	N	15	N	202900101 03 00 03	01-JUN-20	08-JUN-20	56,304
835	PITHORAGARH	V	N	15	N	202900101 03 00 06	01-JUN-20	08-JUN-20	17,240
836	PITHORAGARH	V	N	37	N	202900103 03 00 01	01-JUN-20	16-JUN-20	32,300
837	PITHORAGARH	V	N	37	N	202900103 03 00 03	01-JUN-20	16-JUN-20	5,491

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
838	PITHORAGARH	V	N	12	N	202900103 03 00 01	01-APR-20	18-APR-20	7,10,850
839	PITHORAGARH	V	N	12	N	202900103 03 00 03	01-APR-20	18-APR-20	1,20,845
840	PITHORAGARH	V	N	12	N	202900103 03 00 06	01-APR-20	18-APR-20	90,030
841	PITHORAGARH	V	N	6	N	202900101 03 00 01	01-APR-20	16-APR-20	2,38,720
842	PITHORAGARH	V	N	6	N	202900101 03 00 03	01-APR-20	16-APR-20	43,367
843	PITHORAGARH	V	N	6	N	202900101 03 00 06	01-APR-20	16-APR-20	26,350
844	PITHORAGARH	V	N	16	N	202900103 03 00 01	01-MAY-20	05-MAY-20	7,42,750
845	PITHORAGARH	V	N	16	N	202900103 03 00 03	01-MAY-20	05-MAY-20	1,26,268
846	PITHORAGARH	V	N	16	N	202900103 03 00 06	01-MAY-20	05-MAY-20	94,830
847	PITHORAGARH	V	N	9	N	202900101 03 00 01	01-MAY-20	04-MAY-20	2,55,100
848	PITHORAGARH	V	N	9	N	202900101 03 00 03	01-MAY-20	04-MAY-20	43,367
849	PITHORAGARH	V	N	9	N	202900101 03 00 06	01-MAY-20	04-MAY-20	26,350
850	PITHORAGARH	V	N	1	N	202900101 03 00 01	01-JUN-20	03-JUN-20	71,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
851	PITHORAGARH	V	N	1	N	202900101 03 00 03	01-JUN-20	03-JUN-20	12,087
852	PITHORAGARH	V	N	1	N	202900101 03 00 06	01-JUN-20	03-JUN-20	7,000
853	PITHORAGARH	V	N	19	N	202900103 03 00 01	01-JUN-20	10-JUN-20	53,400
854	PITHORAGARH	V	N	19	N	202900103 03 00 03	01-JUN-20	10-JUN-20	9,078
855	PITHORAGARH	V	N	19	N	202900103 03 00 06	01-JUN-20	10-JUN-20	8,820
856	PITHORAGARH	V	N	2	N	202900101 03 00 01	01-JUN-20	03-JUN-20	2,55,100
857	PITHORAGARH	V	N	2	N	202900101 03 00 03	01-JUN-20	03-JUN-20	43,367
858	PITHORAGARH	V	N	2	N	202900101 03 00 06	01-JUN-20	03-JUN-20	26,350
859	PITHORAGARH	V	N	20	N	202900103 03 00 01	01-JUN-20	10-JUN-20	53,400
860	PITHORAGARH	V	N	20	N	202900103 03 00 03	01-JUN-20	10-JUN-20	9,078
861	PITHORAGARH	V	N	20	N	202900103 03 00 06	01-JUN-20	10-JUN-20	8,820
862	PITHORAGARH	V	N	21	N	202900103 03 00 01	01-JUN-20	10-JUN-20	53,400
863	PITHORAGARH	V	N	21	N	202900103 03 00 03	01-JUN-20	10-JUN-20	11,703
864	PITHORAGARH	V	N	21	N	202900103 03 00 06	01-JUN-20	10-JUN-20	8,820
865	PITHORAGARH	V	N	22	N	202900103 03 00 01	01-JUN-20	10-JUN-20	25,250
866	PITHORAGARH	V	N	22	N	202900103 03 00 03	01-JUN-20	10-JUN-20	4,293
867	PITHORAGARH	V	N	22	N	202900103 03 00 06	01-JUN-20	10-JUN-20	2,300
868	PITHORAGARH	V	N	23	N	202900103 03 00 01	01-JUN-20	10-JUN-20	26,000
869	PITHORAGARH	V	N	23	N	202900103 03 00 03	01-JUN-20	10-JUN-20	4,420
870	PITHORAGARH	V	N	23	N	202900103 03 00 06	01-JUN-20	10-JUN-20	2,300
871	PITHORAGARH	V	N	24	N	202900101 03 00 01	01-JUN-20	10-JUN-20	2,55,100
872	PITHORAGARH	V	N	24	N	202900101 03 00 03	01-JUN-20	10-JUN-20	43,367
873	PITHORAGARH	V	N	24	N	202900101 03 00 06	01-JUN-20	10-JUN-20	26,350
874	PITHORAGARH	V	N	25	N	202900103 03 00 01	01-JUN-20	10-JUN-20	7,42,750
875	PITHORAGARH	V	N	25	N	202900103 03 00 03	01-JUN-20	10-JUN-20	1,26,268
876	PITHORAGARH	V	N	25	N	202900103 03 00 06	01-JUN-20	10-JUN-20	94,830

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
877	NARENDRA NAGAR	V	N	1	N	202900101 03 00 01	01-APR-20	16-APR-20	7,39,600
878	NARENDRA NAGAR	V	N	1	N	202900101 03 00 03	01-APR-20	16-APR-20	1,25,732
879	NARENDRA NAGAR	V	N	1	N	202900101 03 00 06	01-APR-20	16-APR-20	66,090
880	NARENDRA NAGAR	V	N	2	N	202900101 03 00 01	01-APR-20	20-APR-20	7,39,600
881	NARENDRA NAGAR	V	N	2	N	202900101 03 00 03	01-APR-20	20-APR-20	1,25,732
882	NARENDRA NAGAR	V	N	2	N	202900101 03 00 06	01-APR-20	20-APR-20	66,090
883	NARENDRA NAGAR	V	N	3	N	202900103 03 00 01	01-APR-20	20-APR-20	5,14,300
884	NARENDRA NAGAR	V	N	3	N	202900103 03 00 03	01-APR-20	20-APR-20	87,431

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
885	NARENDRA NAGAR	V	N	3	N	202900103 03 00 06	01-APR-20	20-APR-20	43,540
886	NARENDRA NAGAR	V	N	4	N	202900103 03 00 01	01-APR-20	22-APR-20	8,69,435
887	NARENDRA NAGAR	V	N	4	N	202900103 03 00 03	01-APR-20	22-APR-20	1,47,804
888	NARENDRA NAGAR	V	N	4	N	202900103 03 00 06	01-APR-20	22-APR-20	65,158
889	NARENDRA NAGAR	V	N	1	N	202900101 03 00 01	01-MAY-20	06-MAY-20	7,39,600
890	NARENDRA NAGAR	V	N	1	N	202900101 03 00 03	01-MAY-20	06-MAY-20	1,25,732
891	NARENDRA NAGAR	V	N	1	N	202900101 03 00 06	01-MAY-20	06-MAY-20	66,090
892	NARENDRA NAGAR	V	N	2	N	202900103 03 00 01	01-MAY-20	11-MAY-20	8,23,500
893	NARENDRA NAGAR	V	N	2	N	202900103 03 00 03	01-MAY-20	11-MAY-20	1,39,995
894	NARENDRA NAGAR	V	N	2	N	202900103 03 00 06	01-MAY-20	11-MAY-20	58,030
895	NARENDRA NAGAR	V	N	3	N	202900103 03 00 01	01-MAY-20	11-MAY-20	5,15,900
896	NARENDRA NAGAR	V	N	3	N	202900103 03 00 03	01-MAY-20	11-MAY-20	87,703
897	NARENDRA NAGAR	V	N	3	N	202900103 03 00 06	01-MAY-20	11-MAY-20	43,810
898	NARENDRA NAGAR	V	N	1	N	202900101 03 00 01	01-JUN-20	10-JUN-20	7,39,600
899	NARENDRA NAGAR	V	N	1	N	202900101 03 00 03	01-JUN-20	10-JUN-20	1,25,732
900	NARENDRA NAGAR	V	N	1	N	202900101 03 00 06	01-JUN-20	10-JUN-20	66,090
901	NARENDRA NAGAR	V	N	2	N	202900103 03 00 01	01-JUN-20	10-JUN-20	8,26,300
902	NARENDRA NAGAR	V	N	2	N	202900103 03 00 03	01-JUN-20	10-JUN-20	1,40,471
903	NARENDRA NAGAR	V	N	2	N	202900103 03 00 06	01-JUN-20	10-JUN-20	60,730
904	NARENDRA NAGAR	V	N	3	N	202900103 03 00 01	01-JUN-20	10-JUN-20	5,17,700
905	NARENDRA NAGAR	V	N	3	N	202900103 03 00 03	01-JUN-20	10-JUN-20	88,009
906	NARENDRA NAGAR	V	N	3	N	202900103 03 00 06	01-JUN-20	10-JUN-20	43,950

DDO- 40004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
907	CHAMOLI	V	N	8	N	202900103 03 00 01	01-APR-20	13-APR-20	19,100
908	CHAMOLI	V	N	8	N	202900103 03 00 03	01-APR-20	13-APR-20	3,247
909	CHAMOLI	V	N	8	N	202900103 03 00 06	01-APR-20	13-APR-20	2,280
910	CHAMOLI	V	N	9	N	202900101 03 00 01	01-APR-20	13-APR-20	90,700
911	CHAMOLI	V	N	9	N	202900101 03 00 03	01-APR-20	13-APR-20	15,419
912	CHAMOLI	V	N	9	N	202900101 03 00 06	01-APR-20	13-APR-20	880
913	CHAMOLI	V	N	7	N	202900101 03 00 01	01-MAY-20	04-MAY-20	90,700
914	CHAMOLI	V	N	7	N	202900101 03 00 03	01-MAY-20	04-MAY-20	15,419
915	CHAMOLI	V	N	7	N	202900101 03 00 06	01-MAY-20	04-MAY-20	880
916	CHAMOLI	V	N	8	N	202900103 03 00 01	01-MAY-20	04-MAY-20	19,100
917	CHAMOLI	V	N	8	N	202900103 03 00 03	01-MAY-20	04-MAY-20	3,247
918	CHAMOLI	V	N	8	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
919	CHAMOLI	V	N	3	N	202900103 03 00 01	01-JUN-20	05-JUN-20	19,100
920	CHAMOLI	V	N	3	N	202900103 03 00 03	01-JUN-20	05-JUN-20	3,247
921	CHAMOLI	V	N	3	N	202900103 03 00 06	01-JUN-20	05-JUN-20	2,280
922	CHAMOLI	V	N	4	N	202900101 03 00 01	01-JUN-20	05-JUN-20	90,700
923	CHAMOLI	V	N	4	N	202900101 03 00 03	01-JUN-20	05-JUN-20	15,419
924	CHAMOLI	V	N	4	N	202900101 03 00 06	01-JUN-20	05-JUN-20	880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
925	CHAMOLI	V	N	15	N	202900101 03 00 01	01-APR-20	23-APR-20	89,800
926	CHAMOLI	V	N	15	N	202900101 03 00 03	01-APR-20	23-APR-20	15,266
927	CHAMOLI	V	N	15	N	202900101 03 00 06	01-APR-20	23-APR-20	9,640
928	CHAMOLI	V	N	6	N	202900101 03 00 01	01-APR-20	15-APR-20	2,63,800
929	CHAMOLI	V	N	6	N	202900101 03 00 03	01-APR-20	15-APR-20	44,846
930	CHAMOLI	V	N	6	N	202900101 03 00 06	01-APR-20	15-APR-20	29,000
931	CHAMOLI	V	N	7	N	202900103 03 00 01	01-APR-20	15-APR-20	9,67,200
932	CHAMOLI	V	N	7	N	202900103 03 00 03	01-APR-20	15-APR-20	1,64,424
933	CHAMOLI	V	N	7	N	202900103 03 00 06	01-APR-20	15-APR-20	1,00,320
934	CHAMOLI	V	N	1	N	202900101 03 00 01	01-MAY-20	04-MAY-20	2,63,800
935	CHAMOLI	V	N	1	N	202900101 03 00 03	01-MAY-20	04-MAY-20	44,846
936	CHAMOLI	V	N	1	N	202900101 03 00 06	01-MAY-20	04-MAY-20	29,000
937	CHAMOLI	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	9,67,200
938	CHAMOLI	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,64,424
939	CHAMOLI	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,00,320
940	CHAMOLI	V	N	5	N	202900103 03 00 01	01-JUN-20	05-JUN-20	9,67,200
941	CHAMOLI	V	N	5	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,64,424
942	CHAMOLI	V	N	5	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,00,320
943	CHAMOLI	V	N	6	N	202900101 03 00 01	01-JUN-20	05-JUN-20	2,63,800
944	CHAMOLI	V	N	6	N	202900101 03 00 03	01-JUN-20	05-JUN-20	44,846
945	CHAMOLI	V	N	6	N	202900101 03 00 06	01-JUN-20	05-JUN-20	29,000

DDO- 40024220 SUB DISTRICT MAGISTRATE SUB DISRICT MAGISTRATE JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
946	CHAMOLI	V	N	12	N	202900103 03 00 01	01-APR-20	17-APR-20	5,42,600
947	CHAMOLI	V	N	12	N	202900103 03 00 03	01-APR-20	17-APR-20	92,242
948	CHAMOLI	V	N	12	N	202900103 03 00 06	01-APR-20	17-APR-20	49,490
949	CHAMOLI	V	N	13	N	202900101 03 00 01	01-APR-20	17-APR-20	81,900

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DDO- 40024220 SUB DISTRICT MAGISTRATE SUB DISRICT MAGISTRATE JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
950	CHAMOLI	V	N	13	N	202900101 03 00 03	01-APR-20	17-APR-20	13,923
951	CHAMOLI	V	N	13	N	202900101 03 00 06	01-APR-20	17-APR-20	10,310
952	CHAMOLI	V	N	13	N	202900103 03 00 01	01-MAY-20	11-MAY-20	5,17,400
953	CHAMOLI	V	N	13	N	202900103 03 00 03	01-MAY-20	11-MAY-20	87,958
954	CHAMOLI	V	N	13	N	202900103 03 00 06	01-MAY-20	11-MAY-20	45,490
955	CHAMOLI	V	N	14	N	202900101 03 00 01	01-MAY-20	11-MAY-20	50,500
956	CHAMOLI	V	N	14	N	202900101 03 00 03	01-MAY-20	11-MAY-20	8,585
957	CHAMOLI	V	N	14	N	202900101 03 00 06	01-MAY-20	11-MAY-20	5,970
958	CHAMOLI	V	N	22	N	202900103 03 00 01	01-MAY-20	16-MAY-20	4,74,559
959	CHAMOLI	V	N	22	N	202900103 03 00 03	01-MAY-20	16-MAY-20	66,657
960	CHAMOLI	V	N	31	N	202900101 03 00 01	01-MAY-20	27-MAY-20	31,400
961	CHAMOLI	V	N	31	N	202900101 03 00 03	01-MAY-20	27-MAY-20	5,338
962	CHAMOLI	V	N	31	N	202900101 03 00 06	01-MAY-20	27-MAY-20	3,340
963	CHAMOLI	V	N	10	N	202900101 03 00 01	01-JUN-20	05-JUN-20	81,900
964	CHAMOLI	V	N	10	N	202900101 03 00 03	01-JUN-20	05-JUN-20	13,923
965	CHAMOLI	V	N	10	N	202900101 03 00 06	01-JUN-20	05-JUN-20	9,310
966	CHAMOLI	V	N	9	N	202900103 03 00 01	01-JUN-20	05-JUN-20	5,17,400
967	CHAMOLI	V	N	9	N	202900103 03 00 03	01-JUN-20	05-JUN-20	87,958
968	CHAMOLI	V	N	9	N	202900103 03 00 06	01-JUN-20	05-JUN-20	45,490

DDO- 40034220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
969	CHAMOLI	V	N	10	N	202900103 03 00 01	01-APR-20	16-APR-20	5,54,000
970	CHAMOLI	V	N	10	N	202900103 03 00 03	01-APR-20	16-APR-20	94,180
971	CHAMOLI	V	N	10	N	202900103 03 00 06	01-APR-20	16-APR-20	58,910
972	CHAMOLI	V	N	3	N	202900101 03 00 01	01-APR-20	13-APR-20	1,30,900
973	CHAMOLI	V	N	3	N	202900101 03 00 03	01-APR-20	13-APR-20	22,253
974	CHAMOLI	V	N	3	N	202900101 03 00 06	01-APR-20	13-APR-20	13,070
975	CHAMOLI	V	N	15	N	202900103 03 00 01	01-MAY-20	12-MAY-20	5,54,000
976	CHAMOLI	V	N	15	N	202900103 03 00 03	01-MAY-20	12-MAY-20	94,180
977	CHAMOLI	V	N	15	N	202900103 03 00 06	01-MAY-20	12-MAY-20	58,910
978	CHAMOLI	V	N	16	N	202900101 03 00 01	01-MAY-20	12-MAY-20	1,30,900
979	CHAMOLI	V	N	16	N	202900101 03 00 03	01-MAY-20	12-MAY-20	22,253
980	CHAMOLI	V	N	16	N	202900101 03 00 06	01-MAY-20	12-MAY-20	13,070
981	CHAMOLI	V	N	20	N	202900101 03 00 01	01-MAY-20	13-MAY-20	1,42,400
982	CHAMOLI	V	N	20	N	202900101 03 00 03	01-MAY-20	13-MAY-20	24,208
983	CHAMOLI	V	N	20	N	202900101 03 00 06	01-MAY-20	13-MAY-20	14,840

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DDO- 40034220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
984	CHAMOLI	V	N	7	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,42,400
985	CHAMOLI	V	N	7	N	202900101 03 00 03	01-JUN-20	05-JUN-20	24,208
986	CHAMOLI	V	N	7	N	202900101 03 00 06	01-JUN-20	05-JUN-20	14,840
987	CHAMOLI	V	N	8	N	202900103 03 00 01	01-JUN-20	05-JUN-20	5,54,000
988	CHAMOLI	V	N	8	N	202900103 03 00 03	01-JUN-20	05-JUN-20	94,180
989	CHAMOLI	V	N	8	N	202900103 03 00 06	01-JUN-20	05-JUN-20	58,910

DDO- 40044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
990	CHAMOLI	V	N	4	N	202900103 03 00 01	01-APR-20	15-APR-20	5,79,800
991	CHAMOLI	V	N	4	N	202900103 03 00 03	01-APR-20	15-APR-20	98,566
992	CHAMOLI	V	N	4	N	202900103 03 00 06	01-APR-20	15-APR-20	48,590
993	CHAMOLI	V	N	5	N	202900101 03 00 01	01-APR-20	15-APR-20	77,200
994	CHAMOLI	V	N	5	N	202900101 03 00 03	01-APR-20	15-APR-20	13,124
995	CHAMOLI	V	N	5	N	202900101 03 00 06	01-APR-20	15-APR-20	5,110
996	CHAMOLI	V	N	17	N	202900103 03 00 01	01-MAY-20	12-MAY-20	27,458
997	CHAMOLI	V	N	17	N	202900103 03 00 03	01-MAY-20	12-MAY-20	4,016
998	CHAMOLI	V	N	18	N	202900103 03 00 01	01-MAY-20	12-MAY-20	4,32,025
999	CHAMOLI	V	N	18	N	202900103 03 00 03	01-MAY-20	12-MAY-20	60,960
1000	CHAMOLI	V	N	19	N	202900103 03 00 01	01-MAY-20	12-MAY-20	33,300
1001	CHAMOLI	V	N	19	N	202900103 03 00 03	01-MAY-20	12-MAY-20	5,661
1002	CHAMOLI	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	77,200
1003	CHAMOLI	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	13,124
1004	CHAMOLI	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	5,110
1005	CHAMOLI	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	5,49,200
1006	CHAMOLI	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	93,364
1007	CHAMOLI	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	45,390
1008	CHAMOLI	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	5,79,800
1009	CHAMOLI	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	98,566
1010	CHAMOLI	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	48,590
1011	CHAMOLI	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	77,200
1012	CHAMOLI	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	13,124
1013	CHAMOLI	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	5,110

DDO- 40054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1014	CHAMOLI	V	N	1	N	202900101 03 00 01	01-APR-20	10-APR-20	76,900

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DDO- 40054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1015	CHAMOLI	V	N	1	N	202900101 03 00 03	01-APR-20	10-APR-20	13,073
1016	CHAMOLI	V	N	1	N	202900101 03 00 06	01-APR-20	10-APR-20	8,550
1017	CHAMOLI	V	N	11	N	202900103 03 00 01	01-APR-20	16-APR-20	5,09,000
1018	CHAMOLI	V	N	11	N	202900103 03 00 03	01-APR-20	16-APR-20	86,530
1019	CHAMOLI	V	N	11	N	202900103 03 00 06	01-APR-20	16-APR-20	42,320
1020	CHAMOLI	V	N	2	N	202900103 03 00 01	01-APR-20	10-APR-20	1,94,700
1021	CHAMOLI	V	N	2	N	202900103 03 00 03	01-APR-20	10-APR-20	33,099
1022	CHAMOLI	V	N	2	N	202900103 03 00 06	01-APR-20	10-APR-20	18,710
1023	CHAMOLI	V	N	10	N	202900101 03 00 01	01-MAY-20	04-MAY-20	76,900
1024	CHAMOLI	V	N	10	N	202900101 03 00 03	01-MAY-20	04-MAY-20	13,073
1025	CHAMOLI	V	N	10	N	202900101 03 00 06	01-MAY-20	04-MAY-20	8,550
1026	CHAMOLI	V	N	11	N	202900103 03 00 01	01-MAY-20	04-MAY-20	1,94,700
1027	CHAMOLI	V	N	11	N	202900103 03 00 03	01-MAY-20	04-MAY-20	33,099
1028	CHAMOLI	V	N	11	N	202900103 03 00 06	01-MAY-20	04-MAY-20	18,780
1029	CHAMOLI	V	N	9	N	202900103 03 00 01	01-MAY-20	04-MAY-20	4,45,900
1030	CHAMOLI	V	N	9	N	202900103 03 00 03	01-MAY-20	04-MAY-20	75,803
1031	CHAMOLI	V	N	9	N	202900103 03 00 06	01-MAY-20	04-MAY-20	37,280
1032	CHAMOLI	V	N	13	N	202900103 03 00 01	01-JUN-20	05-JUN-20	4,45,900
1033	CHAMOLI	V	N	13	N	202900103 03 00 03	01-JUN-20	05-JUN-20	75,803
1034	CHAMOLI	V	N	13	N	202900103 03 00 06	01-JUN-20	05-JUN-20	37,280
1035	CHAMOLI	V	N	14	N	202900103 03 00 01	01-JUN-20	05-JUN-20	1,94,700
1036	CHAMOLI	V	N	14	N	202900103 03 00 03	01-JUN-20	05-JUN-20	33,099
1037	CHAMOLI	V	N	14	N	202900103 03 00 06	01-JUN-20	05-JUN-20	18,780
1038	CHAMOLI	V	N	15	N	202900101 03 00 01	01-JUN-20	05-JUN-20	76,900
1039	CHAMOLI	V	N	15	N	202900101 03 00 03	01-JUN-20	05-JUN-20	13,073
1040	CHAMOLI	V	N	15	N	202900101 03 00 06	01-JUN-20	05-JUN-20	8,550

DDO- 40064220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1041	CHAMOLI	V	N	14	N	202900101 03 00 01	01-APR-20	22-APR-20	1,17,900
1042	CHAMOLI	V	N	14	N	202900101 03 00 03	01-APR-20	22-APR-20	20,043
1043	CHAMOLI	V	N	14	N	202900101 03 00 06	01-APR-20	22-APR-20	11,960
1044	CHAMOLI	V	N	16	N	202900103 03 00 01	01-APR-20	27-APR-20	7,45,400
1045	CHAMOLI	V	N	16	N	202900103 03 00 03	01-APR-20	27-APR-20	1,26,718
1046	CHAMOLI	V	N	16	N	202900103 03 00 06	01-APR-20	27-APR-20	67,290
1047	CHAMOLI	V	N	12	N	202900101 03 00 01	01-MAY-20	06-MAY-20	1,48,100
1048	CHAMOLI	V	N	12	N	202900101 03 00 03	01-MAY-20	06-MAY-20	25,177

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DDO- 40064220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1049	CHAMOLI	V	N	12	N	202900101 03 00 06	01-MAY-20	06-MAY-20	15,240
1050	CHAMOLI	V	N	21	N	202900103 03 00 01	01-MAY-20	13-MAY-20	6,17,808
1051	CHAMOLI	V	N	21	N	202900103 03 00 03	01-MAY-20	13-MAY-20	88,168
1052	CHAMOLI	V	N	5	N	202900103 03 00 01	01-MAY-20	04-MAY-20	7,14,400
1053	CHAMOLI	V	N	5	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,21,448
1054	CHAMOLI	V	N	5	N	202900103 03 00 06	01-MAY-20	04-MAY-20	61,760
1055	CHAMOLI	V	N	6	N	202900101 03 00 01	01-MAY-20	02-MAY-20	1,97,100
1056	CHAMOLI	V	N	6	N	202900101 03 00 03	01-MAY-20	02-MAY-20	33,507
1057	CHAMOLI	V	N	6	N	202900101 03 00 06	01-MAY-20	02-MAY-20	20,500
1058	CHAMOLI	V	N	11	N	202900103 03 00 01	01-JUN-20	05-JUN-20	7,14,400
1059	CHAMOLI	V	N	11	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,21,448
1060	CHAMOLI	V	N	11	N	202900103 03 00 06	01-JUN-20	05-JUN-20	61,760
1061	CHAMOLI	V	N	12	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,48,100
1062	CHAMOLI	V	N	12	N	202900101 03 00 03	01-JUN-20	05-JUN-20	25,177
1063	CHAMOLI	V	N	12	N	202900101 03 00 06	01-JUN-20	05-JUN-20	15,240

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1064	UTTARKASHI	V	N	14	N	202900103 03 00 01	01-APR-20	13-APR-20	1,52,900
1065	UTTARKASHI	V	N	14	N	202900103 03 00 03	01-APR-20	13-APR-20	25,993
1066	UTTARKASHI	V	N	14	N	202900103 03 00 06	01-APR-20	13-APR-20	7,565
1067	UTTARKASHI	V	N	1	N	202900103 03 00 01	01-MAY-20	04-MAY-20	1,52,900
1068	UTTARKASHI	V	N	1	N	202900103 03 00 03	01-MAY-20	04-MAY-20	25,993
1069	UTTARKASHI	V	N	1	N	202900103 03 00 06	01-MAY-20	04-MAY-20	7,565
1070	UTTARKASHI	V	N	7	N	202900103 03 00 01	01-JUN-20	05-JUN-20	1,52,900
1071	UTTARKASHI	V	N	7	N	202900103 03 00 03	01-JUN-20	05-JUN-20	25,993
1072	UTTARKASHI	V	N	7	N	202900103 03 00 06	01-JUN-20	05-JUN-20	7,565

DDO- 41014220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1073	UTTARKASHI	V	N	1	N	202900101 03 00 01	01-APR-20	13-APR-20	4,48,500
1074	UTTARKASHI	V	N	1	N	202900101 03 00 03	01-APR-20	13-APR-20	76,245
1075	UTTARKASHI	V	N	1	N	202900101 03 00 06	01-APR-20	13-APR-20	45,520
1076	UTTARKASHI	V	N	3	N	202900103 03 00 01	01-APR-20	15-APR-20	8,53,900
1077	UTTARKASHI	V	N	3	N	202900103 03 00 03	01-APR-20	15-APR-20	1,45,163
1078	UTTARKASHI	V	N	3	N	202900103 03 00 06	01-APR-20	15-APR-20	79,170
1079	UTTARKASHI	V	N	6	N	202900101 03 00 01	01-MAY-20	04-MAY-20	4,48,500

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DDO- 41014220 SUB DISTRICT MAGISTRATE SUD DIVISIONAL MAGISTRATE PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1080	UTTARKASHI	V	N	6	N	202900101 03 00 03	01-MAY-20	04-MAY-20	76,245
1081	UTTARKASHI	V	N	6	N	202900101 03 00 06	01-MAY-20	04-MAY-20	45,520
1082	UTTARKASHI	V	N	7	N	202900103 03 00 01	01-MAY-20	04-MAY-20	8,53,900
1083	UTTARKASHI	V	N	7	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,45,163
1084	UTTARKASHI	V	N	7	N	202900103 03 00 06	01-MAY-20	04-MAY-20	79,170
1085	UTTARKASHI	V	N	10	N	202900103 03 00 01	01-JUN-20	17-JUN-20	3,010
1086	UTTARKASHI	V	N	10	N	202900103 03 00 03	01-JUN-20	17-JUN-20	512
1087	UTTARKASHI	V	N	10	N	202900103 03 00 06	01-JUN-20	17-JUN-20	173
1088	UTTARKASHI	V	N	5	N	202900103 03 00 01	01-JUN-20	05-JUN-20	8,59,600
1089	UTTARKASHI	V	N	5	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,46,132
1090	UTTARKASHI	V	N	5	N	202900103 03 00 06	01-JUN-20	05-JUN-20	79,980
1091	UTTARKASHI	V	N	6	N	202900101 03 00 01	01-JUN-20	05-JUN-20	4,48,500
1092	UTTARKASHI	V	N	6	N	202900101 03 00 03	01-JUN-20	05-JUN-20	76,245
1093	UTTARKASHI	V	N	6	N	202900101 03 00 06	01-JUN-20	05-JUN-20	45,520

DDO- 41024220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1094	UTTARKASHI	V	N	4	N	202900101 03 00 01	01-APR-20	16-APR-20	6,73,900
1095	UTTARKASHI	V	N	4	N	202900101 03 00 03	01-APR-20	16-APR-20	1,14,563
1096	UTTARKASHI	V	N	4	N	202900101 03 00 06	01-APR-20	16-APR-20	72,170
1097	UTTARKASHI	V	N	5	N	202900103 03 00 01	01-APR-20	16-APR-20	10,61,500
1098	UTTARKASHI	V	N	5	N	202900103 03 00 03	01-APR-20	16-APR-20	1,80,455
1099	UTTARKASHI	V	N	5	N	202900103 03 00 06	01-APR-20	16-APR-20	1,20,390
1100	UTTARKASHI	V	N	12	N	202900103 03 00 01	01-MAY-20	25-MAY-20	4,55,679
1101	UTTARKASHI	V	N	12	N	202900103 03 00 03	01-MAY-20	25-MAY-20	71,411
1102	UTTARKASHI	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	10,27,200
1103	UTTARKASHI	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,74,624
1104	UTTARKASHI	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,15,050
1105	UTTARKASHI	V	N	5	N	202900101 03 00 01	01-MAY-20	04-MAY-20	6,73,900
1106	UTTARKASHI	V	N	5	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,14,563
1107	UTTARKASHI	V	N	5	N	202900101 03 00 06	01-MAY-20	04-MAY-20	72,170
1108	UTTARKASHI	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	10,27,200
1109	UTTARKASHI	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,74,624
1110	UTTARKASHI	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,15,050
1111	UTTARKASHI	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	6,73,900
1112	UTTARKASHI	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,14,563
1113	UTTARKASHI	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	72,170

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DDO- 41034220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1114	UTTARKASHI	V	N	10	N	202900103 03 00 01	01-APR-20	21-APR-20	4,01,424
1115	UTTARKASHI	V	N	11	N	202900103 03 00 01	01-APR-20	21-APR-20	55,087
1116	UTTARKASHI	V	N	12	N	202900103 03 00 01	01-APR-20	21-APR-20	52,460
1117	UTTARKASHI	V	N	12	N	202900103 03 00 03	01-APR-20	21-APR-20	6,240
1118	UTTARKASHI	V	N	12	N	202900103 03 00 06	01-APR-20	21-APR-20	5,970
1119	UTTARKASHI	V	N	6	N	202900101 03 00 01	01-APR-20	13-APR-20	3,61,600
1120	UTTARKASHI	V	N	6	N	202900101 03 00 03	01-APR-20	13-APR-20	61,472
1121	UTTARKASHI	V	N	6	N	202900101 03 00 06	01-APR-20	13-APR-20	36,950
1122	UTTARKASHI	V	N	8	N	202900101 03 00 01	01-APR-20	16-APR-20	3,61,600
1123	UTTARKASHI	V	N	8	N	202900101 03 00 03	01-APR-20	16-APR-20	61,472
1124	UTTARKASHI	V	N	8	N	202900101 03 00 06	01-APR-20	16-APR-20	36,950
1125	UTTARKASHI	V	N	9	N	202900103 03 00 01	01-APR-20	16-APR-20	10,08,460
1126	UTTARKASHI	V	N	9	N	202900103 03 00 03	01-APR-20	16-APR-20	1,71,360
1127	UTTARKASHI	V	N	9	N	202900103 03 00 06	01-APR-20	16-APR-20	92,630
1128	UTTARKASHI	V	N	10	N	202900101 03 00 01	01-MAY-20	04-MAY-20	3,61,600
1129	UTTARKASHI	V	N	10	N	202900101 03 00 03	01-MAY-20	04-MAY-20	61,472
1130	UTTARKASHI	V	N	10	N	202900101 03 00 06	01-MAY-20	04-MAY-20	36,950
1131	UTTARKASHI	V	N	9	N	202900103 03 00 01	01-MAY-20	08-MAY-20	10,17,460
1132	UTTARKASHI	V	N	9	N	202900103 03 00 03	01-MAY-20	08-MAY-20	1,72,890
1133	UTTARKASHI	V	N	9	N	202900103 03 00 06	01-MAY-20	08-MAY-20	92,630
1134	UTTARKASHI	V	N	11	N	202900101 03 00 01	01-JUN-20	24-JUN-20	5,66,070
1135	UTTARKASHI	V	N	11	N	202900101 03 00 03	01-JUN-20	24-JUN-20	79,766
1136	UTTARKASHI	V	N	11	N	202900101 03 00 06	01-JUN-20	24-JUN-20	87,780
1137	UTTARKASHI	V	N	8	N	202900101 03 00 01	01-JUN-20	05-JUN-20	3,67,700
1138	UTTARKASHI	V	N	8	N	202900101 03 00 03	01-JUN-20	05-JUN-20	62,509
1139	UTTARKASHI	V	N	8	N	202900101 03 00 06	01-JUN-20	05-JUN-20	37,930
1140	UTTARKASHI	V	N	9	N	202900103 03 00 01	01-JUN-20	05-JUN-20	10,17,460
1141	UTTARKASHI	V	N	9	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,72,890
1142	UTTARKASHI	V	N	9	N	202900103 03 00 06	01-JUN-20	05-JUN-20	92,630

DDO- 41044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1143	UTTARKASHI	V	N	2	N	202900103 03 00 01	01-APR-20	15-APR-20	16,91,400
1144	UTTARKASHI	V	N	2	N	202900103 03 00 03	01-APR-20	15-APR-20	2,87,538
1145	UTTARKASHI	V	N	2	N	202900103 03 00 06	01-APR-20	15-APR-20	1,81,250
1146	UTTARKASHI	V	N	7	N	202900101 03 00 01	01-APR-20	16-APR-20	9,18,900
1147	UTTARKASHI	V	N	7	N	202900101 03 00 03	01-APR-20	16-APR-20	1,56,213

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DDO- 41044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1148	UTTARKASHI	V	N	7	N	202900101 03 00 06	01-APR-20	16-APR-20	80,410
1149	UTTARKASHI	V	N	11	N	202900103 03 00 01	01-MAY-20	16-MAY-20	61,750
1150	UTTARKASHI	V	N	11	N	202900103 03 00 03	01-MAY-20	16-MAY-20	5,724
1151	UTTARKASHI	V	N	2	N	202900101 03 00 01	01-MAY-20	04-MAY-20	9,55,600
1152	UTTARKASHI	V	N	2	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,62,452
1153	UTTARKASHI	V	N	2	N	202900101 03 00 06	01-MAY-20	04-MAY-20	84,430
1154	UTTARKASHI	V	N	3	N	202900103 03 00 01	01-MAY-20	04-MAY-20	16,91,400
1155	UTTARKASHI	V	N	3	N	202900103 03 00 03	01-MAY-20	04-MAY-20	2,87,538
1156	UTTARKASHI	V	N	3	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,84,700
1157	UTTARKASHI	V	N	8	N	202900103 03 00 01	01-MAY-20	06-MAY-20	60,400
1158	UTTARKASHI	V	N	8	N	202900103 03 00 03	01-MAY-20	06-MAY-20	10,268
1159	UTTARKASHI	V	N	8	N	202900103 03 00 06	01-MAY-20	06-MAY-20	6,010
1160	UTTARKASHI	V	N	3	N	202900103 03 00 01	01-JUN-20	05-JUN-20	16,91,400
1161	UTTARKASHI	V	N	3	N	202900103 03 00 03	01-JUN-20	05-JUN-20	2,87,538
1162	UTTARKASHI	V	N	3	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,84,700
1163	UTTARKASHI	V	N	4	N	202900101 03 00 01	01-JUN-20	05-JUN-20	9,55,600
1164	UTTARKASHI	V	N	4	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,62,452
1165	UTTARKASHI	V	N	4	N	202900101 03 00 06	01-JUN-20	05-JUN-20	84,430

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1166	PAURI GARHWAL	V	N	10	N	202900001 03 00 01	01-APR-20	15-APR-20	81,100
1167	PAURI GARHWAL	V	N	10	N	202900001 03 00 03	01-APR-20	15-APR-20	13,787
1168	PAURI GARHWAL	V	N	10	N	202900001 03 00 06	01-APR-20	15-APR-20	5,640
1169	PAURI GARHWAL	V	N	8	N	202900103 03 00 01	01-APR-20	13-APR-20	2,32,600
1170	PAURI GARHWAL	V	N	8	N	202900103 03 00 03	01-APR-20	13-APR-20	39,542
1171	PAURI GARHWAL	V	N	8	N	202900103 03 00 06	01-APR-20	13-APR-20	18,470
1172	PAURI GARHWAL	V	N	9	N	202900101 03 00 01	01-APR-20	13-APR-20	86,200
1173	PAURI GARHWAL	V	N	9	N	202900101 03 00 03	01-APR-20	13-APR-20	14,654
1174	PAURI GARHWAL	V	N	9	N	202900101 03 00 06	01-APR-20	13-APR-20	980
1175	PAURI GARHWAL	V	N	10	N	202900103 03 00 01	01-MAY-20	04-MAY-20	2,32,600
1176	PAURI GARHWAL	V	N	10	N	202900103 03 00 03	01-MAY-20	04-MAY-20	39,542
1177	PAURI GARHWAL	V	N	10	N	202900103 03 00 06	01-MAY-20	04-MAY-20	18,470
1178	PAURI GARHWAL	V	N	8	N	202900001 03 00 01	01-MAY-20	04-MAY-20	81,100
1179	PAURI GARHWAL	V	N	8	N	202900001 03 00 03	01-MAY-20	04-MAY-20	13,787
1180	PAURI GARHWAL	V	N	8	N	202900001 03 00 06	01-MAY-20	04-MAY-20	5,640
1181	PAURI GARHWAL	V	N	9	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,35,200

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1182	PAURI GARHWAL	V	N	9	N	202900101 03 00 03	01-MAY-20	04-MAY-20	22,984
1183	PAURI GARHWAL	V	N	9	N	202900101 03 00 06	01-MAY-20	04-MAY-20	6,840
1184	PAURI GARHWAL	V	N	10	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,35,200
1185	PAURI GARHWAL	V	N	10	N	202900101 03 00 03	01-JUN-20	05-JUN-20	22,984
1186	PAURI GARHWAL	V	N	10	N	202900101 03 00 06	01-JUN-20	05-JUN-20	6,840
1187	PAURI GARHWAL	V	N	11	N	202900101 03 00 01	01-JUN-20	06-JUN-20	49,000
1188	PAURI GARHWAL	V	N	11	N	202900101 03 00 03	01-JUN-20	06-JUN-20	8,330
1189	PAURI GARHWAL	V	N	11	N	202900101 03 00 06	01-JUN-20	06-JUN-20	5,860
1190	PAURI GARHWAL	V	N	12	N	202900101 03 00 01	01-JUN-20	06-JUN-20	49,000
1191	PAURI GARHWAL	V	N	12	N	202900101 03 00 03	01-JUN-20	06-JUN-20	8,330
1192	PAURI GARHWAL	V	N	12	N	202900101 03 00 06	01-JUN-20	06-JUN-20	5,860
1193	PAURI GARHWAL	V	N	13	N	202900101 03 00 01	01-JUN-20	06-JUN-20	49,000
1194	PAURI GARHWAL	V	N	13	N	202900101 03 00 03	01-JUN-20	06-JUN-20	8,330
1195	PAURI GARHWAL	V	N	13	N	202900101 03 00 06	01-JUN-20	06-JUN-20	5,860
1196	PAURI GARHWAL	V	N	8	N	202900001 03 00 01	01-JUN-20	05-JUN-20	81,100
1197	PAURI GARHWAL	V	N	8	N	202900001 03 00 03	01-JUN-20	05-JUN-20	13,787
1198	PAURI GARHWAL	V	N	8	N	202900001 03 00 06	01-JUN-20	05-JUN-20	5,640
1199	PAURI GARHWAL	V	N	9	N	202900103 03 00 01	01-JUN-20	05-JUN-20	1,94,500
1200	PAURI GARHWAL	V	N	9	N	202900103 03 00 03	01-JUN-20	05-JUN-20	33,065
1201	PAURI GARHWAL	V	N	9	N	202900103 03 00 06	01-JUN-20	05-JUN-20	14,550

DDO- 42004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1202	PAURI GARHWAL	V	N	11	N	202900101 03 00 01	01-APR-20	15-APR-20	5,99,000
1203	PAURI GARHWAL	V	N	11	N	202900101 03 00 03	01-APR-20	15-APR-20	1,01,830
1204	PAURI GARHWAL	V	N	11	N	202900101 03 00 06	01-APR-20	15-APR-20	78,660
1205	PAURI GARHWAL	V	N	12	N	202900101 03 00 01	01-APR-20	15-APR-20	5,99,000
1206	PAURI GARHWAL	V	N	12	N	202900101 03 00 03	01-APR-20	15-APR-20	1,01,830
1207	PAURI GARHWAL	V	N	12	N	202900101 03 00 06	01-APR-20	15-APR-20	78,660
1208	PAURI GARHWAL	V	N	13	N	202900103 03 00 01	01-APR-20	15-APR-20	26,42,600
1209	PAURI GARHWAL	V	N	13	N	202900103 03 00 03	01-APR-20	15-APR-20	4,49,242
1210	PAURI GARHWAL	V	N	13	N	202900103 03 00 06	01-APR-20	15-APR-20	2,42,000
1211	PAURI GARHWAL	V	N	11	N	202900101 03 00 01	01-MAY-20	04-MAY-20	5,99,000
1212	PAURI GARHWAL	V	N	11	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,01,830
1213	PAURI GARHWAL	V	N	11	N	202900101 03 00 06	01-MAY-20	04-MAY-20	78,660
1214	PAURI GARHWAL	V	N	12	N	202900103 03 00 01	01-MAY-20	04-MAY-20	25,42,500
1215	PAURI GARHWAL	V	N	12	N	202900103 03 00 03	01-MAY-20	04-MAY-20	4,32,225

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1216	PAURI GARHWAL	V	N	12	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,31,270
1217	PAURI GARHWAL	V	N	17	N	202900103 03 00 01	01-MAY-20	18-MAY-20	63,560
1218	PAURI GARHWAL	V	N	17	N	202900103 03 00 03	01-MAY-20	18-MAY-20	5,679
1219	PAURI GARHWAL	V	N	17	N	202900103 03 00 06	01-MAY-20	18-MAY-20	1,990
1220	PAURI GARHWAL	V	N	18	N	202900103 03 00 01	01-MAY-20	18-MAY-20	21,69,115
1221	PAURI GARHWAL	V	N	18	N	202900103 03 00 03	01-MAY-20	18-MAY-20	3,14,372
1222	PAURI GARHWAL	V	N	15	N	202900101 03 00 01	01-JUN-20	05-JUN-20	5,67,600
1223	PAURI GARHWAL	V	N	15	N	202900101 03 00 03	01-JUN-20	05-JUN-20	96,492
1224	PAURI GARHWAL	V	N	15	N	202900101 03 00 06	01-JUN-20	05-JUN-20	74,030
1225	PAURI GARHWAL	V	N	16	N	202900103 03 00 01	01-JUN-20	05-JUN-20	24,79,500
1226	PAURI GARHWAL	V	N	16	N	202900103 03 00 03	01-JUN-20	05-JUN-20	4,21,515
1227	PAURI GARHWAL	V	N	16	N	202900103 03 00 06	01-JUN-20	05-JUN-20	2,29,800
1228	PAURI GARHWAL	V	N	28	N	202900103 03 00 01	01-JUN-20	16-JUN-20	31,000
1229	PAURI GARHWAL	V	N	28	N	202900103 03 00 03	01-JUN-20	16-JUN-20	5,270
1230	PAURI GARHWAL	V	N	28	N	202900103 03 00 06	01-JUN-20	16-JUN-20	4,080
1231	PAURI GARHWAL	V	N	4	N	202900103 03 00 08	01-JUN-20	19-JUN-20	7,69,500

DDO- 42014220 SUB DISTRICT MAGISTRATE DY DISTRICT MAGISTRATE SHRINAGER PORI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1232	PAURI GARHWAL	V	N	1	N	202900101 03 00 01	01-APR-20	13-APR-20	3,59,100
1233	PAURI GARHWAL	V	N	1	N	202900101 03 00 03	01-APR-20	13-APR-20	61,047
1234	PAURI GARHWAL	V	N	1	N	202900101 03 00 06	01-APR-20	13-APR-20	43,970
1235	PAURI GARHWAL	V	N	16	N	202900103 03 00 01	01-APR-20	23-APR-20	1,67,650
1236	PAURI GARHWAL	V	N	16	N	202900103 03 00 03	01-APR-20	23-APR-20	26,809
1237	PAURI GARHWAL	V	N	5	N	202900101 03 00 01	01-APR-20	15-APR-20	3,59,100
1238	PAURI GARHWAL	V	N	5	N	202900101 03 00 03	01-APR-20	15-APR-20	61,047
1239	PAURI GARHWAL	V	N	5	N	202900101 03 00 06	01-APR-20	15-APR-20	43,970
1240	PAURI GARHWAL	V	N	6	N	202900103 03 00 01	01-APR-20	15-APR-20	4,89,000
1241	PAURI GARHWAL	V	N	6	N	202900103 03 00 03	01-APR-20	15-APR-20	83,130
1242	PAURI GARHWAL	V	N	6	N	202900103 03 00 06	01-APR-20	15-APR-20	46,910
1243	PAURI GARHWAL	V	N	1	N	202900101 03 00 01	01-MAY-20	04-MAY-20	2,77,400
1244	PAURI GARHWAL	V	N	1	N	202900101 03 00 03	01-MAY-20	04-MAY-20	47,158
1245	PAURI GARHWAL	V	N	1	N	202900101 03 00 06	01-MAY-20	04-MAY-20	33,230
1246	PAURI GARHWAL	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	4,50,900
1247	PAURI GARHWAL	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	76,653
1248	PAURI GARHWAL	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	42,390
1249	PAURI GARHWAL	V	N	17	N	202900101 03 00 01	01-JUN-20	05-JUN-20	3,61,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1250	PAURI GARHWAL	V	N	17	N	202900101 03 00 03	01-JUN-20	05-JUN-20	61,489
1251	PAURI GARHWAL	V	N	17	N	202900101 03 00 06	01-JUN-20	05-JUN-20	44,480
1252	PAURI GARHWAL	V	N	18	N	202900103 03 00 01	01-JUN-20	05-JUN-20	4,89,000
1253	PAURI GARHWAL	V	N	18	N	202900103 03 00 03	01-JUN-20	05-JUN-20	83,130
1254	PAURI GARHWAL	V	N	18	N	202900103 03 00 06	01-JUN-20	05-JUN-20	46,910
1255	PAURI GARHWAL	V	N	19	N	202900101 03 00 01	01-JUN-20	10-JUN-20	84,300
1256	PAURI GARHWAL	V	N	19	N	202900101 03 00 03	01-JUN-20	10-JUN-20	14,331
1257	PAURI GARHWAL	V	N	19	N	202900101 03 00 06	01-JUN-20	10-JUN-20	11,250
1258	PAURI GARHWAL	V	N	20	N	202900103 03 00 01	01-JUN-20	10-JUN-20	38,100
1259	PAURI GARHWAL	V	N	20	N	202900103 03 00 03	01-JUN-20	10-JUN-20	6,477
1260	PAURI GARHWAL	V	N	20	N	202900103 03 00 06	01-JUN-20	10-JUN-20	4,520

DDO- 42024220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1261	PAURI GARHWAL	V	N	17	N	202900103 03 00 01	01-APR-20	17-APR-20	12,09,120
1262	PAURI GARHWAL	V	N	17	N	202900103 03 00 03	01-APR-20	17-APR-20	2,26,353
1263	PAURI GARHWAL	V	N	17	N	202900103 03 00 06	01-APR-20	17-APR-20	1,33,380
1264	PAURI GARHWAL	V	N	18	N	202900101 03 00 01	01-APR-20	23-APR-20	2,85,270
1265	PAURI GARHWAL	V	N	18	N	202900101 03 00 03	01-APR-20	23-APR-20	70,796
1266	PAURI GARHWAL	V	N	18	N	202900101 03 00 06	01-APR-20	23-APR-20	23,370
1267	PAURI GARHWAL	V	N	19	N	202900101 03 00 01	01-APR-20	23-APR-20	2,85,270
1268	PAURI GARHWAL	V	N	19	N	202900101 03 00 03	01-APR-20	23-APR-20	70,796
1269	PAURI GARHWAL	V	N	19	N	202900101 03 00 06	01-APR-20	23-APR-20	23,370
1270	PAURI GARHWAL	V	N	15	N	202900103 03 00 01	01-MAY-20	08-MAY-20	30,100
1271	PAURI GARHWAL	V	N	15	N	202900103 03 00 03	01-MAY-20	08-MAY-20	5,117
1272	PAURI GARHWAL	V	N	15	N	202900103 03 00 06	01-MAY-20	08-MAY-20	3,830
1273	PAURI GARHWAL	V	N	16	N	202900103 03 00 01	01-MAY-20	08-MAY-20	12,39,220
1274	PAURI GARHWAL	V	N	16	N	202900103 03 00 03	01-MAY-20	08-MAY-20	2,31,470
1275	PAURI GARHWAL	V	N	16	N	202900103 03 00 06	01-MAY-20	08-MAY-20	1,37,210
1276	PAURI GARHWAL	V	N	19	N	202900101 03 00 01	01-MAY-20	16-MAY-20	2,85,270
1277	PAURI GARHWAL	V	N	19	N	202900101 03 00 03	01-MAY-20	16-MAY-20	70,796
1278	PAURI GARHWAL	V	N	19	N	202900101 03 00 06	01-MAY-20	16-MAY-20	23,370
1279	PAURI GARHWAL	V	N	14	N	202900101 03 00 01	01-JUN-20	09-JUN-20	47,600
1280	PAURI GARHWAL	V	N	14	N	202900101 03 00 03	01-JUN-20	09-JUN-20	8,092
1281	PAURI GARHWAL	V	N	14	N	202900101 03 00 06	01-JUN-20	09-JUN-20	3,270
1282	PAURI GARHWAL	V	N	22	N	202900103 03 00 01	01-JUN-20	12-JUN-20	97,676
1283	PAURI GARHWAL	V	N	22	N	202900103 03 00 03	01-JUN-20	12-JUN-20	17,716

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1284	PAURI GARHWAL	V	N	22	N	202900103 03 00 06	01-JUN-20	12-JUN-20	8,574
1285	PAURI GARHWAL	V	N	23	N	202900103 03 00 01	01-JUN-20	20-JUN-20	1,03,928
1286	PAURI GARHWAL	V	N	23	N	202900103 03 00 03	01-JUN-20	20-JUN-20	1,42,016
1287	PAURI GARHWAL	V	N	23	N	202900103 03 00 06	01-JUN-20	20-JUN-20	39,270
1288	PAURI GARHWAL	V	N	24	N	202900101 03 00 01	01-JUN-20	05-JUN-20	2,85,270
1289	PAURI GARHWAL	V	N	24	N	202900101 03 00 03	01-JUN-20	05-JUN-20	70,796
1290	PAURI GARHWAL	V	N	24	N	202900101 03 00 06	01-JUN-20	05-JUN-20	23,370
1291	PAURI GARHWAL	V	N	25	N	202900103 03 00 01	01-JUN-20	05-JUN-20	12,39,220
1292	PAURI GARHWAL	V	N	25	N	202900103 03 00 03	01-JUN-20	05-JUN-20	2,31,470
1293	PAURI GARHWAL	V	N	25	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,38,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1294	PAURI GARHWAL	V	N	15	N	202900103 03 00 01	01-APR-20	20-APR-20	8,76,000
1295	PAURI GARHWAL	V	N	15	N	202900103 03 00 03	01-APR-20	20-APR-20	1,69,794
1296	PAURI GARHWAL	V	N	15	N	202900103 03 00 06	01-APR-20	20-APR-20	88,110
1297	PAURI GARHWAL	V	N	2	N	202900101 03 00 01	01-APR-20	13-APR-20	1,49,200
1298	PAURI GARHWAL	V	N	2	N	202900101 03 00 03	01-APR-20	13-APR-20	25,364
1299	PAURI GARHWAL	V	N	2	N	202900101 03 00 06	01-APR-20	13-APR-20	15,410
1300	PAURI GARHWAL	V	N	13	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,49,200
1301	PAURI GARHWAL	V	N	13	N	202900101 03 00 03	01-MAY-20	04-MAY-20	25,364
1302	PAURI GARHWAL	V	N	13	N	202900101 03 00 06	01-MAY-20	04-MAY-20	15,410
1303	PAURI GARHWAL	V	N	14	N	202900103 03 00 01	01-MAY-20	04-MAY-20	8,76,000
1304	PAURI GARHWAL	V	N	14	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,69,794
1305	PAURI GARHWAL	V	N	14	N	202900103 03 00 06	01-MAY-20	04-MAY-20	88,110
1306	PAURI GARHWAL	V	N	6	N	202900103 03 00 01	01-JUN-20	05-JUN-20	8,61,800
1307	PAURI GARHWAL	V	N	6	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,46,506
1308	PAURI GARHWAL	V	N	6	N	202900103 03 00 06	01-JUN-20	05-JUN-20	87,830
1309	PAURI GARHWAL	V	N	7	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,49,200
1310	PAURI GARHWAL	V	N	7	N	202900101 03 00 03	01-JUN-20	05-JUN-20	25,364
1311	PAURI GARHWAL	V	N	7	N	202900101 03 00 06	01-JUN-20	05-JUN-20	15,410

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1312	PAURI GARHWAL	V	N	3	N	202900101 03 00 01	01-APR-20	15-APR-20	1,38,000
1313	PAURI GARHWAL	V	N	3	N	202900101 03 00 03	01-APR-20	15-APR-20	23,460
1314	PAURI GARHWAL	V	N	3	N	202900101 03 00 06	01-APR-20	15-APR-20	13,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1315	PAURI GARHWAL	V	N	4	N	202900103 03 00 01	01-APR-20	15-APR-20	7,93,270
1316	PAURI GARHWAL	V	N	4	N	202900103 03 00 03	01-APR-20	15-APR-20	1,48,483
1317	PAURI GARHWAL	V	N	4	N	202900103 03 00 06	01-APR-20	15-APR-20	78,070
1318	PAURI GARHWAL	V	N	6	N	202900101 03 00 01	01-MAY-20	06-MAY-20	1,38,000
1319	PAURI GARHWAL	V	N	6	N	202900101 03 00 03	01-MAY-20	06-MAY-20	23,460
1320	PAURI GARHWAL	V	N	6	N	202900101 03 00 06	01-MAY-20	06-MAY-20	13,900
1321	PAURI GARHWAL	V	N	7	N	202900103 03 00 01	01-MAY-20	06-MAY-20	7,93,270
1322	PAURI GARHWAL	V	N	7	N	202900103 03 00 03	01-MAY-20	06-MAY-20	1,48,483
1323	PAURI GARHWAL	V	N	7	N	202900103 03 00 06	01-MAY-20	06-MAY-20	78,070
1324	PAURI GARHWAL	V	N	1	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,38,000
1325	PAURI GARHWAL	V	N	1	N	202900101 03 00 03	01-JUN-20	05-JUN-20	23,460
1326	PAURI GARHWAL	V	N	1	N	202900101 03 00 06	01-JUN-20	05-JUN-20	13,900
1327	PAURI GARHWAL	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,38,000
1328	PAURI GARHWAL	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	23,460
1329	PAURI GARHWAL	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	13,900
1330	PAURI GARHWAL	V	N	21	N	202900103 03 00 01	01-JUN-20	12-JUN-20	6,76,093
1331	PAURI GARHWAL	V	N	21	N	202900103 03 00 03	01-JUN-20	12-JUN-20	1,10,852
1332	PAURI GARHWAL	V	N	3	N	202900103 03 00 01	01-JUN-20	05-JUN-20	7,93,270
1333	PAURI GARHWAL	V	N	3	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,48,483
1334	PAURI GARHWAL	V	N	3	N	202900103 03 00 06	01-JUN-20	05-JUN-20	78,070

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1335	PAURI GARHWAL	V	N	14	N	202900103 03 00 01	01-APR-20	21-APR-20	7,50,578
1336	PAURI GARHWAL	V	N	14	N	202900103 03 00 03	01-APR-20	21-APR-20	1,02,900
1337	PAURI GARHWAL	V	N	7	N	202900103 03 00 01	01-APR-20	16-APR-20	8,41,600
1338	PAURI GARHWAL	V	N	7	N	202900103 03 00 03	01-APR-20	16-APR-20	1,43,072
1339	PAURI GARHWAL	V	N	7	N	202900103 03 00 06	01-APR-20	16-APR-20	83,960
1340	PAURI GARHWAL	V	N	3	N	202900101 03 00 01	01-MAY-20	05-MAY-20	1,85,700
1341	PAURI GARHWAL	V	N	3	N	202900101 03 00 03	01-MAY-20	05-MAY-20	31,569
1342	PAURI GARHWAL	V	N	3	N	202900101 03 00 06	01-MAY-20	05-MAY-20	18,620
1343	PAURI GARHWAL	V	N	4	N	202900101 03 00 01	01-MAY-20	05-MAY-20	1,85,700
1344	PAURI GARHWAL	V	N	4	N	202900101 03 00 03	01-MAY-20	05-MAY-20	31,569
1345	PAURI GARHWAL	V	N	4	N	202900101 03 00 06	01-MAY-20	05-MAY-20	18,620
1346	PAURI GARHWAL	V	N	5	N	202900103 03 00 01	01-MAY-20	05-MAY-20	8,41,600
1347	PAURI GARHWAL	V	N	5	N	202900103 03 00 03	01-MAY-20	05-MAY-20	1,43,072
1348	PAURI GARHWAL	V	N	5	N	202900103 03 00 06	01-MAY-20	05-MAY-20	83,960

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1349	PAURI GARHWAL	V	N	4	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,42,900
1350	PAURI GARHWAL	V	N	4	N	202900101 03 00 03	01-JUN-20	05-JUN-20	24,293
1351	PAURI GARHWAL	V	N	4	N	202900101 03 00 06	01-JUN-20	05-JUN-20	15,990
1352	PAURI GARHWAL	V	N	5	N	202900103 03 00 01	01-JUN-20	05-JUN-20	8,41,600
1353	PAURI GARHWAL	V	N	5	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,43,072
1354	PAURI GARHWAL	V	N	5	N	202900103 03 00 06	01-JUN-20	05-JUN-20	83,960

DDO- 55004220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1355	ROORKEE	V	N	1	N	202900101 03 00 01	01-APR-20	13-APR-20	23,95,240
1356	ROORKEE	V	N	1	N	202900101 03 00 03	01-APR-20	13-APR-20	4,07,191
1357	ROORKEE	V	N	1	N	202900101 03 00 06	01-APR-20	13-APR-20	2,79,450
1358	ROORKEE	V	N	2	N	202900101 03 00 01	01-APR-20	13-APR-20	1,84,500
1359	ROORKEE	V	N	2	N	202900101 03 00 03	01-APR-20	13-APR-20	31,365
1360	ROORKEE	V	N	2	N	202900101 03 00 06	01-APR-20	13-APR-20	13,670
1361	ROORKEE	V	N	3	N	202900103 03 00 01	01-APR-20	13-APR-20	21,32,600
1362	ROORKEE	V	N	3	N	202900103 03 00 03	01-APR-20	13-APR-20	3,62,542
1363	ROORKEE	V	N	3	N	202900103 03 00 06	01-APR-20	13-APR-20	2,28,750
1364	ROORKEE	V	N	4	N	202900103 03 00 01	01-APR-20	13-APR-20	36,400
1365	ROORKEE	V	N	4	N	202900103 03 00 03	01-APR-20	13-APR-20	6,188
1366	ROORKEE	V	N	4	N	202900103 03 00 06	01-APR-20	13-APR-20	330
1367	ROORKEE	V	N	7	N	202900101 03 00 01	01-APR-20	15-APR-20	23,95,240
1368	ROORKEE	V	N	7	N	202900101 03 00 03	01-APR-20	15-APR-20	4,07,191
1369	ROORKEE	V	N	7	N	202900101 03 00 06	01-APR-20	15-APR-20	2,79,360
1370	ROORKEE	V	N	8	N	202900101 03 00 01	01-APR-20	15-APR-20	1,84,500
1371	ROORKEE	V	N	8	N	202900101 03 00 03	01-APR-20	15-APR-20	31,365
1372	ROORKEE	V	N	8	N	202900101 03 00 06	01-APR-20	15-APR-20	13,670
1373	ROORKEE	V	N	1	N	202900101 03 00 01	01-MAY-20	04-MAY-20	22,67,940
1374	ROORKEE	V	N	1	N	202900101 03 00 03	01-MAY-20	04-MAY-20	3,85,550
1375	ROORKEE	V	N	1	N	202900101 03 00 06	01-MAY-20	04-MAY-20	2,65,480
1376	ROORKEE	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	36,400
1377	ROORKEE	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	6,188
1378	ROORKEE	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	330
1379	ROORKEE	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,84,500
1380	ROORKEE	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	31,365
1381	ROORKEE	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	13,670
1382	ROORKEE	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	20,63,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1383	ROORKEE	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	3,50,812
1384	ROORKEE	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	2,22,510
1385	ROORKEE	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	21,08,500
1386	ROORKEE	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	3,58,445
1387	ROORKEE	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	2,26,980
1388	ROORKEE	V	N	2	N	202900103 03 00 01	01-JUN-20	05-JUN-20	36,400
1389	ROORKEE	V	N	2	N	202900103 03 00 03	01-JUN-20	05-JUN-20	6,188
1390	ROORKEE	V	N	2	N	202900103 03 00 06	01-JUN-20	05-JUN-20	330
1391	ROORKEE	V	N	3	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,84,500
1392	ROORKEE	V	N	3	N	202900101 03 00 03	01-JUN-20	05-JUN-20	31,365
1393	ROORKEE	V	N	3	N	202900101 03 00 06	01-JUN-20	05-JUN-20	13,670
1394	ROORKEE	V	N	4	N	202900101 03 00 01	01-JUN-20	05-JUN-20	22,67,940
1395	ROORKEE	V	N	4	N	202900101 03 00 03	01-JUN-20	05-JUN-20	3,85,550
1396	ROORKEE	V	N	4	N	202900101 03 00 06	01-JUN-20	05-JUN-20	2,65,480

DDO- 55004221 PRINCIPAL ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1397	ROORKEE	V	N	5	N	202900103 03 00 01	01-APR-20	13-APR-20	11,64,200
1398	ROORKEE	V	N	5	N	202900103 03 00 03	01-APR-20	13-APR-20	1,97,914
1399	ROORKEE	V	N	5	N	202900103 03 00 06	01-APR-20	13-APR-20	1,27,740
1400	ROORKEE	V	N	6	N	202900101 03 00 01	01-APR-20	15-APR-20	7,37,500
1401	ROORKEE	V	N	6	N	202900101 03 00 03	01-APR-20	15-APR-20	1,25,375
1402	ROORKEE	V	N	6	N	202900101 03 00 06	01-APR-20	15-APR-20	75,690
1403	ROORKEE	V	N	9	N	202900101 03 00 01	01-APR-20	27-APR-20	7,37,500
1404	ROORKEE	V	N	9	N	202900101 03 00 03	01-APR-20	27-APR-20	1,25,375
1405	ROORKEE	V	N	9	N	202900101 03 00 06	01-APR-20	27-APR-20	75,690
1406	ROORKEE	V	N	5	N	202900101 03 00 01	01-MAY-20	04-MAY-20	7,42,600
1407	ROORKEE	V	N	5	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,26,242
1408	ROORKEE	V	N	5	N	202900101 03 00 06	01-MAY-20	04-MAY-20	76,000
1409	ROORKEE	V	N	6	N	202900103 03 00 01	01-MAY-20	08-MAY-20	11,64,200
1410	ROORKEE	V	N	6	N	202900103 03 00 03	01-MAY-20	08-MAY-20	1,97,914
1411	ROORKEE	V	N	6	N	202900103 03 00 06	01-MAY-20	08-MAY-20	1,27,740
1412	ROORKEE	V	N	5	N	202900101 03 00 01	01-JUN-20	05-JUN-20	7,40,900
1413	ROORKEE	V	N	5	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,25,953
1414	ROORKEE	V	N	5	N	202900101 03 00 06	01-JUN-20	05-JUN-20	73,890
1415	ROORKEE	V	N	6	N	202900103 03 00 01	01-JUN-20	06-JUN-20	12,34,800
1416	ROORKEE	V	N	6	N	202900103 03 00 03	01-JUN-20	06-JUN-20	2,09,916

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DDO- 55004221 PRINCIPAL ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1417	ROORKEE	V	N	6	N	202900103 03 00 06	01-JUN-20	06-JUN-20	1,33,980
1418	ROORKEE	V	N	7	N	202900103 03 00 01	01-JUN-20	22-JUN-20	69,000
1419	ROORKEE	V	N	7	N	202900103 03 00 03	01-JUN-20	22-JUN-20	11,730
1420	ROORKEE	V	N	7	N	202900103 03 00 06	01-JUN-20	22-JUN-20	6,240
1421	ROORKEE	V	N	8	N	202900103 03 00 01	01-JUN-20	22-JUN-20	69,000
1422	ROORKEE	V	N	8	N	202900103 03 00 03	01-JUN-20	22-JUN-20	11,730
1423	ROORKEE	V	N	8	N	202900103 03 00 06	01-JUN-20	22-JUN-20	6,240
1424	ROORKEE	V	N	9	N	202900101 03 00 01	01-JUN-20	29-JUN-20	4,23,753
1425	ROORKEE	V	N	9	N	202900101 03 00 03	01-JUN-20	29-JUN-20	1,57,767
1426	ROORKEE	V	N	9	N	202900101 03 00 06	01-JUN-20	29-JUN-20	10,925

DDO- 56004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1427	KOTDWAR	V	N	3	N	202900101 03 00 01	01-APR-20	15-APR-20	5,88,900
1428	KOTDWAR	V	N	3	N	202900101 03 00 03	01-APR-20	15-APR-20	1,00,113
1429	KOTDWAR	V	N	3	N	202900101 03 00 06	01-APR-20	15-APR-20	70,730
1430	KOTDWAR	V	N	4	N	202900103 03 00 01	01-APR-20	15-APR-20	10,18,600
1431	KOTDWAR	V	N	4	N	202900103 03 00 03	01-APR-20	15-APR-20	1,73,162
1432	KOTDWAR	V	N	4	N	202900103 03 00 06	01-APR-20	15-APR-20	93,818
1433	KOTDWAR	V	N	5	N	202900101 03 00 01	01-APR-20	15-APR-20	5,88,900
1434	KOTDWAR	V	N	5	N	202900101 03 00 03	01-APR-20	15-APR-20	1,00,113
1435	KOTDWAR	V	N	5	N	202900101 03 00 06	01-APR-20	15-APR-20	70,730
1436	KOTDWAR	V	N	1	N	202900101 03 00 01	01-MAY-20	04-MAY-20	5,88,900
1437	KOTDWAR	V	N	1	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,00,113
1438	KOTDWAR	V	N	1	N	202900101 03 00 06	01-MAY-20	04-MAY-20	70,730
1439	KOTDWAR	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	11,24,900
1440	KOTDWAR	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,91,233
1441	KOTDWAR	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,03,888
1442	KOTDWAR	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	11,24,900
1443	KOTDWAR	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,91,233
1444	KOTDWAR	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,03,888
1445	KOTDWAR	V	N	10	N	202900101 03 00 01	01-JUN-20	29-JUN-20	1,14,712
1446	KOTDWAR	V	N	10	N	202900101 03 00 03	01-JUN-20	29-JUN-20	19,361
1447	KOTDWAR	V	N	10	N	202900101 03 00 06	01-JUN-20	29-JUN-20	8,402
1448	KOTDWAR	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	5,56,900
1449	KOTDWAR	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	94,673
1450	KOTDWAR	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	67,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1451	KOTDWAR	V	N	5	N	202900101 03 00 01	01-JUN-20	30-JUN-20	64,673
1452	KOTDWAR	V	N	5	N	202900101 03 00 03	01-JUN-20	30-JUN-20	6,018
1453	KOTDWAR	V	N	5	N	202900101 03 00 06	01-JUN-20	30-JUN-20	8,176

DDO- 56004814 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE YAMKESWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1454	KOTDWAR	V	N	1	N	202900103 03 00 01	01-APR-20	16-APR-20	8,35,800
1455	KOTDWAR	V	N	1	N	202900103 03 00 03	01-APR-20	16-APR-20	1,42,086
1456	KOTDWAR	V	N	1	N	202900103 03 00 06	01-APR-20	16-APR-20	87,030
1457	KOTDWAR	V	N	2	N	202900101 03 00 01	01-APR-20	16-APR-20	1,27,400
1458	KOTDWAR	V	N	2	N	202900101 03 00 03	01-APR-20	16-APR-20	21,658
1459	KOTDWAR	V	N	2	N	202900101 03 00 06	01-APR-20	16-APR-20	12,070
1460	KOTDWAR	V	N	6	N	202900103 03 00 01	01-APR-20	27-APR-20	52,000
1461	KOTDWAR	V	N	6	N	202900103 03 00 03	01-APR-20	27-APR-20	8,840
1462	KOTDWAR	V	N	6	N	202900103 03 00 06	01-APR-20	27-APR-20	1,910
1463	KOTDWAR	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,06,500
1464	KOTDWAR	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	18,105
1465	KOTDWAR	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	8,890
1466	KOTDWAR	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	8,89,300
1467	KOTDWAR	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,51,181
1468	KOTDWAR	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	92,890
1469	KOTDWAR	V	N	3	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,27,400
1470	KOTDWAR	V	N	3	N	202900101 03 00 03	01-JUN-20	05-JUN-20	21,658
1471	KOTDWAR	V	N	3	N	202900101 03 00 06	01-JUN-20	05-JUN-20	12,070
1472	KOTDWAR	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	8,37,300
1473	KOTDWAR	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,42,341
1474	KOTDWAR	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	91,230

DDO- 57004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1475	LANSDOWN	V	N	1	N	202900103 03 00 01	01-APR-20	13-APR-20	15,09,974
1476	LANSDOWN	V	N	1	N	202900103 03 00 03	01-APR-20	13-APR-20	2,50,291
1477	LANSDOWN	V	N	1	N	202900103 03 00 06	01-APR-20	13-APR-20	1,02,250
1478	LANSDOWN	V	N	2	N	202900101 03 00 01	01-APR-20	13-APR-20	1,48,536
1479	LANSDOWN	V	N	2	N	202900101 03 00 03	01-APR-20	13-APR-20	25,092
1480	LANSDOWN	V	N	2	N	202900101 03 00 06	01-APR-20	13-APR-20	14,210
1481	LANSDOWN	V	N	3	N	202900101 03 00 01	01-APR-20	15-APR-20	42,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1482	LANSDOWN	V	N	3	N	202900101 03 00 03	01-APR-20	15-APR-20	7,276
1483	LANSDOWN	V	N	3	N	202900101 03 00 06	01-APR-20	15-APR-20	3,830
1484	LANSDOWN	V	N	1	N	202900101 03 00 01	01-MAY-20	05-MAY-20	1,50,100
1485	LANSDOWN	V	N	1	N	202900101 03 00 03	01-MAY-20	05-MAY-20	25,092
1486	LANSDOWN	V	N	1	N	202900101 03 00 06	01-MAY-20	05-MAY-20	14,210
1487	LANSDOWN	V	N	2	N	202900103 03 00 01	01-MAY-20	05-MAY-20	14,72,300
1488	LANSDOWN	V	N	2	N	202900103 03 00 03	01-MAY-20	05-MAY-20	2,50,291
1489	LANSDOWN	V	N	2	N	202900103 03 00 06	01-MAY-20	05-MAY-20	1,16,000
1490	LANSDOWN	V	N	1	N	202900101 03 00 01	01-JUN-20	06-JUN-20	1,47,600
1491	LANSDOWN	V	N	1	N	202900101 03 00 03	01-JUN-20	06-JUN-20	25,092
1492	LANSDOWN	V	N	1	N	202900101 03 00 06	01-JUN-20	06-JUN-20	14,210
1493	LANSDOWN	V	N	2	N	202900103 03 00 01	01-JUN-20	06-JUN-20	15,13,400
1494	LANSDOWN	V	N	2	N	202900103 03 00 03	01-JUN-20	06-JUN-20	2,57,278
1495	LANSDOWN	V	N	2	N	202900103 03 00 06	01-JUN-20	06-JUN-20	1,19,180

DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1496	TEHRI GARHWAL	V	N	13	N	202900001 03 00 01	01-APR-20	17-APR-20	5,01,100
1497	TEHRI GARHWAL	V	N	13	N	202900001 03 00 03	01-APR-20	17-APR-20	85,187
1498	TEHRI GARHWAL	V	N	13	N	202900001 03 00 06	01-APR-20	17-APR-20	25,520
1499	TEHRI GARHWAL	V	N	14	N	202900103 03 00 01	01-APR-20	17-APR-20	2,21,444
1500	TEHRI GARHWAL	V	N	14	N	202900103 03 00 03	01-APR-20	17-APR-20	37,417
1501	TEHRI GARHWAL	V	N	14	N	202900103 03 00 06	01-APR-20	17-APR-20	7,895
1502	TEHRI GARHWAL	V	N	5	N	202900101 03 00 01	01-APR-20	13-APR-20	75,800
1503	TEHRI GARHWAL	V	N	5	N	202900101 03 00 03	01-APR-20	13-APR-20	12,886
1504	TEHRI GARHWAL	V	N	5	N	202900101 03 00 06	01-APR-20	13-APR-20	6,790
1505	TEHRI GARHWAL	V	N	1	N	202900001 03 00 02	01-MAY-20	06-MAY-20	13,250
1506	TEHRI GARHWAL	V	N	2	N	202900001 03 00 02	01-MAY-20	06-MAY-20	9,430
1507	TEHRI GARHWAL	V	N	24	N	202900001 03 00 01	01-MAY-20	16-MAY-20	4,63,000
1508	TEHRI GARHWAL	V	N	24	N	202900001 03 00 03	01-MAY-20	16-MAY-20	78,710
1509	TEHRI GARHWAL	V	N	24	N	202900001 03 00 06	01-MAY-20	16-MAY-20	25,240
1510	TEHRI GARHWAL	V	N	27	N	202900001 03 00 01	01-MAY-20	28-MAY-20	67,000
1511	TEHRI GARHWAL	V	N	27	N	202900001 03 00 03	01-MAY-20	28-MAY-20	11,390
1512	TEHRI GARHWAL	V	N	27	N	202900001 03 00 06	01-MAY-20	28-MAY-20	7,640
1513	TEHRI GARHWAL	V	N	8	N	202900101 03 00 01	01-MAY-20	06-MAY-20	75,800
1514	TEHRI GARHWAL	V	N	8	N	202900101 03 00 03	01-MAY-20	06-MAY-20	12,886
1515	TEHRI GARHWAL	V	N	8	N	202900101 03 00 06	01-MAY-20	06-MAY-20	6,790

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DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1516	TEHRI GARHWAL	V	N	9	N	202900103 03 00 01	01-MAY-20	08-MAY-20	1,77,800
1517	TEHRI GARHWAL	V	N	9	N	202900103 03 00 03	01-MAY-20	08-MAY-20	30,226
1518	TEHRI GARHWAL	V	N	9	N	202900103 03 00 06	01-MAY-20	08-MAY-20	3,925
1519	TEHRI GARHWAL	V	N	1	N	202900001 03 00 02	01-JUN-20	02-JUN-20	5,330
1520	TEHRI GARHWAL	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	2,21,444
1521	TEHRI GARHWAL	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	37,417
1522	TEHRI GARHWAL	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	7,895
1523	TEHRI GARHWAL	V	N	19	N	202900001 03 00 01	01-JUN-20	10-JUN-20	5,30,000
1524	TEHRI GARHWAL	V	N	19	N	202900001 03 00 03	01-JUN-20	10-JUN-20	90,100
1525	TEHRI GARHWAL	V	N	19	N	202900001 03 00 06	01-JUN-20	10-JUN-20	32,880
1526	TEHRI GARHWAL	V	N	2	N	202900001 03 00 02	01-JUN-20	02-JUN-20	6,750
1527	TEHRI GARHWAL	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	75,800
1528	TEHRI GARHWAL	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	12,886
1529	TEHRI GARHWAL	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	6,790
1530	TEHRI GARHWAL	V	N	21	N	202900103 03 00 01	01-JUN-20	11-JUN-20	43,644
1531	TEHRI GARHWAL	V	N	21	N	202900103 03 00 03	01-JUN-20	11-JUN-20	7,191
1532	TEHRI GARHWAL	V	N	21	N	202900103 03 00 06	01-JUN-20	11-JUN-20	3,970
1533	TEHRI GARHWAL	V	N	22	N	202900103 03 00 01	01-JUN-20	11-JUN-20	43,644
1534	TEHRI GARHWAL	V	N	22	N	202900103 03 00 03	01-JUN-20	11-JUN-20	7,191
1535	TEHRI GARHWAL	V	N	22	N	202900103 03 00 06	01-JUN-20	11-JUN-20	3,970
1536	TEHRI GARHWAL	V	N	26	N	202900001 03 00 01	01-JUN-20	22-JUN-20	38,100
1537	TEHRI GARHWAL	V	N	26	N	202900001 03 00 03	01-JUN-20	22-JUN-20	6,477
1538	TEHRI GARHWAL	V	N	26	N	202900001 03 00 06	01-JUN-20	22-JUN-20	280
1539	TEHRI GARHWAL	V	N	27	N	202900001 03 00 01	01-JUN-20	22-JUN-20	38,100
1540	TEHRI GARHWAL	V	N	27	N	202900001 03 00 03	01-JUN-20	22-JUN-20	6,477
1541	TEHRI GARHWAL	V	N	27	N	202900001 03 00 06	01-JUN-20	22-JUN-20	280
1542	TEHRI GARHWAL	V	N	5	N	202900001 03 00 22	01-JUN-20	23-JUN-20	1,430

DDO- 61004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1543	TEHRI GARHWAL	V	N	11	N	202900101 03 00 01	01-APR-20	16-APR-20	4,12,500
1544	TEHRI GARHWAL	V	N	11	N	202900101 03 00 03	01-APR-20	16-APR-20	70,125
1545	TEHRI GARHWAL	V	N	11	N	202900101 03 00 06	01-APR-20	16-APR-20	34,810
1546	TEHRI GARHWAL	V	N	12	N	202900101 03 00 01	01-APR-20	16-APR-20	1,38,100
1547	TEHRI GARHWAL	V	N	12	N	202900101 03 00 03	01-APR-20	16-APR-20	23,477
1548	TEHRI GARHWAL	V	N	12	N	202900101 03 00 06	01-APR-20	16-APR-20	14,740
1549	TEHRI GARHWAL	V	N	18	N	202900101 03 00 01	01-APR-20	21-APR-20	4,12,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1550	TEHRI GARHWAL	V	N	18	N	202900101 03 00 03	01-APR-20	21-APR-20	70,125
1551	TEHRI GARHWAL	V	N	18	N	202900101 03 00 06	01-APR-20	21-APR-20	34,810
1552	TEHRI GARHWAL	V	N	19	N	202900101 03 00 01	01-APR-20	21-APR-20	4,31,400
1553	TEHRI GARHWAL	V	N	19	N	202900101 03 00 03	01-APR-20	21-APR-20	73,338
1554	TEHRI GARHWAL	V	N	19	N	202900101 03 00 06	01-APR-20	21-APR-20	43,960
1555	TEHRI GARHWAL	V	N	20	N	202900101 03 00 01	01-APR-20	21-APR-20	1,97,100
1556	TEHRI GARHWAL	V	N	20	N	202900101 03 00 03	01-APR-20	21-APR-20	33,507
1557	TEHRI GARHWAL	V	N	20	N	202900101 03 00 06	01-APR-20	21-APR-20	10,070
1558	TEHRI GARHWAL	V	N	21	N	202900103 03 00 01	01-APR-20	21-APR-20	15,76,650
1559	TEHRI GARHWAL	V	N	21	N	202900103 03 00 03	01-APR-20	21-APR-20	2,67,784
1560	TEHRI GARHWAL	V	N	21	N	202900103 03 00 06	01-APR-20	21-APR-20	1,09,490
1561	TEHRI GARHWAL	V	N	22	N	202900103 03 00 01	01-APR-20	21-APR-20	5,59,600
1562	TEHRI GARHWAL	V	N	22	N	202900103 03 00 03	01-APR-20	21-APR-20	95,132
1563	TEHRI GARHWAL	V	N	22	N	202900103 03 00 06	01-APR-20	21-APR-20	44,320
1564	TEHRI GARHWAL	V	N	23	N	202900101 03 00 01	01-APR-20	22-APR-20	1,53,300
1565	TEHRI GARHWAL	V	N	23	N	202900101 03 00 03	01-APR-20	22-APR-20	26,061
1566	TEHRI GARHWAL	V	N	23	N	202900101 03 00 06	01-APR-20	22-APR-20	14,320
1567	TEHRI GARHWAL	V	N	24	N	202900101 03 00 01	01-APR-20	22-APR-20	1,53,300
1568	TEHRI GARHWAL	V	N	24	N	202900101 03 00 03	01-APR-20	22-APR-20	26,061
1569	TEHRI GARHWAL	V	N	24	N	202900101 03 00 06	01-APR-20	22-APR-20	14,320
1570	TEHRI GARHWAL	V	N	25	N	202900101 03 00 01	01-APR-20	22-APR-20	4,31,400
1571	TEHRI GARHWAL	V	N	25	N	202900101 03 00 03	01-APR-20	22-APR-20	73,338
1572	TEHRI GARHWAL	V	N	25	N	202900101 03 00 06	01-APR-20	22-APR-20	43,960
1573	TEHRI GARHWAL	V	N	26	N	202900101 03 00 01	01-APR-20	22-APR-20	1,97,100
1574	TEHRI GARHWAL	V	N	26	N	202900101 03 00 03	01-APR-20	22-APR-20	33,507
1575	TEHRI GARHWAL	V	N	26	N	202900101 03 00 06	01-APR-20	22-APR-20	10,070
1576	TEHRI GARHWAL	V	N	27	N	202900103 03 00 01	01-APR-20	23-APR-20	11,55,600
1577	TEHRI GARHWAL	V	N	27	N	202900103 03 00 03	01-APR-20	23-APR-20	1,96,452
1578	TEHRI GARHWAL	V	N	27	N	202900103 03 00 06	01-APR-20	23-APR-20	91,070
1579	TEHRI GARHWAL	V	N	28	N	202900103 03 00 01	01-APR-20	30-APR-20	34,900
1580	TEHRI GARHWAL	V	N	28	N	202900103 03 00 03	01-APR-20	30-APR-20	5,933
1581	TEHRI GARHWAL	V	N	10	N	202900103 03 00 01	01-MAY-20	08-MAY-20	16,08,800
1582	TEHRI GARHWAL	V	N	10	N	202900103 03 00 03	01-MAY-20	08-MAY-20	2,73,496
1583	TEHRI GARHWAL	V	N	10	N	202900103 03 00 06	01-MAY-20	08-MAY-20	1,10,860
1584	TEHRI GARHWAL	V	N	11	N	202900103 03 00 01	01-MAY-20	08-MAY-20	5,59,600
1585	TEHRI GARHWAL	V	N	11	N	202900103 03 00 03	01-MAY-20	08-MAY-20	95,132
1586	TEHRI GARHWAL	V	N	11	N	202900103 03 00 06	01-MAY-20	08-MAY-20	44,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1587	TEHRI GARHWAL	V	N	12	N	202900103 03 00 01	01-MAY-20	08-MAY-20	67,000
1588	TEHRI GARHWAL	V	N	12	N	202900103 03 00 03	01-MAY-20	08-MAY-20	11,390
1589	TEHRI GARHWAL	V	N	12	N	202900103 03 00 06	01-MAY-20	08-MAY-20	6,490
1590	TEHRI GARHWAL	V	N	13	N	202900103 03 00 01	01-MAY-20	08-MAY-20	11,55,600
1591	TEHRI GARHWAL	V	N	13	N	202900103 03 00 03	01-MAY-20	08-MAY-20	1,96,452
1592	TEHRI GARHWAL	V	N	13	N	202900103 03 00 06	01-MAY-20	08-MAY-20	91,070
1593	TEHRI GARHWAL	V	N	15	N	202900101 03 00 01	01-MAY-20	11-MAY-20	1,53,300
1594	TEHRI GARHWAL	V	N	15	N	202900101 03 00 03	01-MAY-20	11-MAY-20	26,061
1595	TEHRI GARHWAL	V	N	15	N	202900101 03 00 06	01-MAY-20	11-MAY-20	14,320
1596	TEHRI GARHWAL	V	N	16	N	202900101 03 00 01	01-MAY-20	11-MAY-20	4,12,500
1597	TEHRI GARHWAL	V	N	16	N	202900101 03 00 03	01-MAY-20	11-MAY-20	70,125
1598	TEHRI GARHWAL	V	N	16	N	202900101 03 00 06	01-MAY-20	11-MAY-20	34,810
1599	TEHRI GARHWAL	V	N	17	N	202900101 03 00 01	01-MAY-20	11-MAY-20	3,95,300
1600	TEHRI GARHWAL	V	N	17	N	202900101 03 00 03	01-MAY-20	11-MAY-20	67,201
1601	TEHRI GARHWAL	V	N	17	N	202900101 03 00 06	01-MAY-20	11-MAY-20	40,360
1602	TEHRI GARHWAL	V	N	18	N	202900101 03 00 01	01-MAY-20	11-MAY-20	1,97,100
1603	TEHRI GARHWAL	V	N	18	N	202900101 03 00 03	01-MAY-20	11-MAY-20	33,507
1604	TEHRI GARHWAL	V	N	18	N	202900101 03 00 06	01-MAY-20	11-MAY-20	10,250
1605	TEHRI GARHWAL	V	N	19	N	202900101 03 00 01	01-MAY-20	11-MAY-20	77,600
1606	TEHRI GARHWAL	V	N	19	N	202900101 03 00 03	01-MAY-20	11-MAY-20	13,192
1607	TEHRI GARHWAL	V	N	19	N	202900101 03 00 06	01-MAY-20	11-MAY-20	8,070
1608	TEHRI GARHWAL	V	N	20	N	202900101 03 00 01	01-MAY-20	11-MAY-20	1,38,100
1609	TEHRI GARHWAL	V	N	20	N	202900101 03 00 03	01-MAY-20	11-MAY-20	23,477
1610	TEHRI GARHWAL	V	N	20	N	202900101 03 00 06	01-MAY-20	11-MAY-20	14,740
1611	TEHRI GARHWAL	V	N	22	N	202900101 03 00 01	01-MAY-20	12-MAY-20	29,700
1612	TEHRI GARHWAL	V	N	22	N	202900101 03 00 03	01-MAY-20	12-MAY-20	5,049
1613	TEHRI GARHWAL	V	N	22	N	202900101 03 00 06	01-MAY-20	12-MAY-20	1,470
1614	TEHRI GARHWAL	V	N	25	N	202900103 03 00 01	01-MAY-20	21-MAY-20	3,81,204
1615	TEHRI GARHWAL	V	N	25	N	202900103 03 00 03	01-MAY-20	21-MAY-20	54,339
1616	TEHRI GARHWAL	V	N	26	N	202900103 03 00 01	01-MAY-20	21-MAY-20	4,64,925
1617	TEHRI GARHWAL	V	N	26	N	202900103 03 00 03	01-MAY-20	21-MAY-20	66,682
1618	TEHRI GARHWAL	V	N	5	N	202900103 03 00 01	01-MAY-20	05-MAY-20	34,900
1619	TEHRI GARHWAL	V	N	5	N	202900103 03 00 03	01-MAY-20	05-MAY-20	5,933
1620	TEHRI GARHWAL	V	N	5	N	202900103 03 00 06	01-MAY-20	05-MAY-20	370
1621	TEHRI GARHWAL	V	N	10	N	202900103 03 00 01	01-JUN-20	05-JUN-20	16,09,700
1622	TEHRI GARHWAL	V	N	10	N	202900103 03 00 03	01-JUN-20	05-JUN-20	2,73,649
1623	TEHRI GARHWAL	V	N	10	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,10,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1624	TEHRI GARHWAL	V	N	12	N	202900103 03 00 01	01-JUN-20	05-JUN-20	5,59,600
1625	TEHRI GARHWAL	V	N	12	N	202900103 03 00 03	01-JUN-20	05-JUN-20	95,132
1626	TEHRI GARHWAL	V	N	12	N	202900103 03 00 06	01-JUN-20	05-JUN-20	44,320
1627	TEHRI GARHWAL	V	N	16	N	202900103 03 00 01	01-JUN-20	06-JUN-20	11,55,600
1628	TEHRI GARHWAL	V	N	16	N	202900103 03 00 03	01-JUN-20	06-JUN-20	1,96,452
1629	TEHRI GARHWAL	V	N	16	N	202900103 03 00 06	01-JUN-20	06-JUN-20	91,070
1630	TEHRI GARHWAL	V	N	17	N	202900103 03 00 01	01-JUN-20	08-JUN-20	34,900
1631	TEHRI GARHWAL	V	N	17	N	202900103 03 00 03	01-JUN-20	08-JUN-20	5,933
1632	TEHRI GARHWAL	V	N	17	N	202900103 03 00 06	01-JUN-20	08-JUN-20	370
1633	TEHRI GARHWAL	V	N	18	N	202900103 03 00 01	01-JUN-20	08-JUN-20	34,900
1634	TEHRI GARHWAL	V	N	18	N	202900103 03 00 03	01-JUN-20	08-JUN-20	5,933
1635	TEHRI GARHWAL	V	N	18	N	202900103 03 00 06	01-JUN-20	08-JUN-20	370
1636	TEHRI GARHWAL	V	N	20	N	202900103 03 00 01	01-JUN-20	11-JUN-20	33,300
1637	TEHRI GARHWAL	V	N	20	N	202900103 03 00 03	01-JUN-20	11-JUN-20	5,661
1638	TEHRI GARHWAL	V	N	3	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,53,300
1639	TEHRI GARHWAL	V	N	3	N	202900101 03 00 03	01-JUN-20	05-JUN-20	26,061
1640	TEHRI GARHWAL	V	N	3	N	202900101 03 00 06	01-JUN-20	05-JUN-20	14,320
1641	TEHRI GARHWAL	V	N	4	N	202900101 03 00 01	01-JUN-20	05-JUN-20	4,42,200
1642	TEHRI GARHWAL	V	N	4	N	202900101 03 00 03	01-JUN-20	05-JUN-20	75,174
1643	TEHRI GARHWAL	V	N	4	N	202900101 03 00 06	01-JUN-20	05-JUN-20	36,280
1644	TEHRI GARHWAL	V	N	5	N	202900101 03 00 01	01-JUN-20	05-JUN-20	3,95,300
1645	TEHRI GARHWAL	V	N	5	N	202900101 03 00 03	01-JUN-20	05-JUN-20	67,201
1646	TEHRI GARHWAL	V	N	5	N	202900101 03 00 06	01-JUN-20	05-JUN-20	40,360
1647	TEHRI GARHWAL	V	N	6	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,97,100
1648	TEHRI GARHWAL	V	N	6	N	202900101 03 00 03	01-JUN-20	05-JUN-20	33,507
1649	TEHRI GARHWAL	V	N	6	N	202900101 03 00 06	01-JUN-20	05-JUN-20	10,250
1650	TEHRI GARHWAL	V	N	7	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,38,100
1651	TEHRI GARHWAL	V	N	7	N	202900101 03 00 03	01-JUN-20	05-JUN-20	23,477
1652	TEHRI GARHWAL	V	N	7	N	202900101 03 00 06	01-JUN-20	05-JUN-20	14,740

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1653	TEHRI GARHWAL	V	N	10	N	202900103 03 00 01	01-APR-20	13-APR-20	13,27,200
1654	TEHRI GARHWAL	V	N	10	N	202900103 03 00 03	01-APR-20	13-APR-20	2,25,624
1655	TEHRI GARHWAL	V	N	10	N	202900103 03 00 06	01-APR-20	13-APR-20	98,690
1656	TEHRI GARHWAL	V	N	8	N	202900101 03 00 01	01-APR-20	13-APR-20	4,76,400
1657	TEHRI GARHWAL	V	N	8	N	202900101 03 00 03	01-APR-20	13-APR-20	80,988

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1658	TEHRI GARHWAL	V	N	8	N	202900101 03 00 06	01-APR-20	13-APR-20	40,690
1659	TEHRI GARHWAL	V	N	9	N	202900101 03 00 01	01-APR-20	13-APR-20	4,76,400
1660	TEHRI GARHWAL	V	N	9	N	202900101 03 00 03	01-APR-20	13-APR-20	80,988
1661	TEHRI GARHWAL	V	N	9	N	202900101 03 00 06	01-APR-20	13-APR-20	40,690
1662	TEHRI GARHWAL	V	N	21	N	202900101 03 00 01	01-MAY-20	06-MAY-20	4,76,400
1663	TEHRI GARHWAL	V	N	21	N	202900101 03 00 03	01-MAY-20	06-MAY-20	80,988
1664	TEHRI GARHWAL	V	N	21	N	202900101 03 00 06	01-MAY-20	06-MAY-20	40,690
1665	TEHRI GARHWAL	V	N	6	N	202900103 03 00 01	01-MAY-20	05-MAY-20	13,35,600
1666	TEHRI GARHWAL	V	N	6	N	202900103 03 00 03	01-MAY-20	05-MAY-20	2,25,624
1667	TEHRI GARHWAL	V	N	6	N	202900103 03 00 06	01-MAY-20	05-MAY-20	1,14,190
1668	TEHRI GARHWAL	V	N	23	N	202900101 03 00 01	01-JUN-20	08-JUN-20	4,76,400
1669	TEHRI GARHWAL	V	N	23	N	202900101 03 00 03	01-JUN-20	08-JUN-20	80,988
1670	TEHRI GARHWAL	V	N	23	N	202900101 03 00 06	01-JUN-20	08-JUN-20	40,690
1671	TEHRI GARHWAL	V	N	24	N	202900103 03 00 01	01-JUN-20	09-JUN-20	13,31,100
1672	TEHRI GARHWAL	V	N	24	N	202900103 03 00 03	01-JUN-20	09-JUN-20	2,25,624
1673	TEHRI GARHWAL	V	N	24	N	202900103 03 00 06	01-JUN-20	09-JUN-20	1,14,190

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1674	TEHRI GARHWAL	V	N	17	N	202900101 03 00 01	01-APR-20	16-APR-20	3,50,700
1675	TEHRI GARHWAL	V	N	17	N	202900101 03 00 03	01-APR-20	16-APR-20	59,619
1676	TEHRI GARHWAL	V	N	17	N	202900101 03 00 06	01-APR-20	16-APR-20	28,890
1677	TEHRI GARHWAL	V	N	6	N	202900101 03 00 01	01-APR-20	09-APR-20	3,50,700
1678	TEHRI GARHWAL	V	N	6	N	202900101 03 00 03	01-APR-20	09-APR-20	59,619
1679	TEHRI GARHWAL	V	N	6	N	202900101 03 00 06	01-APR-20	09-APR-20	28,890
1680	TEHRI GARHWAL	V	N	7	N	202900103 03 00 01	01-APR-20	15-APR-20	9,26,030
1681	TEHRI GARHWAL	V	N	7	N	202900103 03 00 03	01-APR-20	15-APR-20	1,57,029
1682	TEHRI GARHWAL	V	N	7	N	202900103 03 00 06	01-APR-20	15-APR-20	77,110
1683	TEHRI GARHWAL	V	N	14	N	202900103 03 00 01	01-MAY-20	06-MAY-20	9,61,800
1684	TEHRI GARHWAL	V	N	14	N	202900103 03 00 03	01-MAY-20	06-MAY-20	1,63,506
1685	TEHRI GARHWAL	V	N	14	N	202900103 03 00 06	01-MAY-20	06-MAY-20	80,920
1686	TEHRI GARHWAL	V	N	23	N	202900101 03 00 01	01-MAY-20	14-MAY-20	3,07,100
1687	TEHRI GARHWAL	V	N	23	N	202900101 03 00 03	01-MAY-20	14-MAY-20	52,207
1688	TEHRI GARHWAL	V	N	23	N	202900101 03 00 06	01-MAY-20	14-MAY-20	28,470
1689	TEHRI GARHWAL	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	38,100
1690	TEHRI GARHWAL	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	6,477
1691	TEHRI GARHWAL	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	4,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1692	TEHRI GARHWAL	V	N	14	N	202900101 03 00 01	01-JUN-20	05-JUN-20	3,07,100
1693	TEHRI GARHWAL	V	N	14	N	202900101 03 00 03	01-JUN-20	05-JUN-20	52,207
1694	TEHRI GARHWAL	V	N	14	N	202900101 03 00 06	01-JUN-20	05-JUN-20	28,470
1695	TEHRI GARHWAL	V	N	15	N	202900103 03 00 01	01-JUN-20	05-JUN-20	9,23,700
1696	TEHRI GARHWAL	V	N	15	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,57,029
1697	TEHRI GARHWAL	V	N	15	N	202900103 03 00 06	01-JUN-20	05-JUN-20	76,840
1698	TEHRI GARHWAL	V	N	29	N	202900103 03 00 01	01-JUN-20	25-JUN-20	15,500
1699	TEHRI GARHWAL	V	N	29	N	202900103 03 00 03	01-JUN-20	25-JUN-20	2,635
1700	TEHRI GARHWAL	V	N	30	N	202900103 03 00 01	01-JUN-20	25-JUN-20	37,000
1701	TEHRI GARHWAL	V	N	30	N	202900103 03 00 03	01-JUN-20	25-JUN-20	2,590

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1702	TEHRI GARHWAL	V	N	1	N	202900101 03 00 01	01-APR-20	13-APR-20	1,52,700
1703	TEHRI GARHWAL	V	N	1	N	202900101 03 00 03	01-APR-20	13-APR-20	25,959
1704	TEHRI GARHWAL	V	N	1	N	202900101 03 00 06	01-APR-20	13-APR-20	10,550
1705	TEHRI GARHWAL	V	N	15	N	202900103 03 00 01	01-APR-20	18-APR-20	6,32,658
1706	TEHRI GARHWAL	V	N	15	N	202900103 03 00 03	01-APR-20	18-APR-20	1,04,389
1707	TEHRI GARHWAL	V	N	16	N	202900103 03 00 01	01-APR-20	18-APR-20	4,99,585
1708	TEHRI GARHWAL	V	N	16	N	202900103 03 00 03	01-APR-20	18-APR-20	81,910
1709	TEHRI GARHWAL	V	N	2	N	202900101 03 00 01	01-APR-20	13-APR-20	2,74,900
1710	TEHRI GARHWAL	V	N	2	N	202900101 03 00 03	01-APR-20	13-APR-20	46,733
1711	TEHRI GARHWAL	V	N	2	N	202900101 03 00 06	01-APR-20	13-APR-20	26,950
1712	TEHRI GARHWAL	V	N	3	N	202900103 03 00 01	01-APR-20	13-APR-20	9,50,800
1713	TEHRI GARHWAL	V	N	3	N	202900103 03 00 03	01-APR-20	13-APR-20	1,61,636
1714	TEHRI GARHWAL	V	N	3	N	202900103 03 00 06	01-APR-20	13-APR-20	86,040
1715	TEHRI GARHWAL	V	N	4	N	202900103 03 00 01	01-APR-20	13-APR-20	10,75,500
1716	TEHRI GARHWAL	V	N	4	N	202900103 03 00 03	01-APR-20	13-APR-20	1,82,835
1717	TEHRI GARHWAL	V	N	4	N	202900103 03 00 06	01-APR-20	13-APR-20	96,460
1718	TEHRI GARHWAL	V	N	1	N	202900101 03 00 01	01-MAY-20	04-MAY-20	2,74,900
1719	TEHRI GARHWAL	V	N	1	N	202900101 03 00 03	01-MAY-20	04-MAY-20	46,733
1720	TEHRI GARHWAL	V	N	1	N	202900101 03 00 06	01-MAY-20	04-MAY-20	26,950
1721	TEHRI GARHWAL	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	10,75,500
1722	TEHRI GARHWAL	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,82,835
1723	TEHRI GARHWAL	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	96,460
1724	TEHRI GARHWAL	V	N	3	N	202900103 03 00 01	01-MAY-20	04-MAY-20	9,50,800
1725	TEHRI GARHWAL	V	N	3	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,61,636

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1726	TEHRI GARHWAL	V	N	3	N	202900103 03 00 06	01-MAY-20	04-MAY-20	86,040
1727	TEHRI GARHWAL	V	N	7	N	202900101 03 00 01	01-MAY-20	05-MAY-20	1,52,700
1728	TEHRI GARHWAL	V	N	7	N	202900101 03 00 03	01-MAY-20	05-MAY-20	25,959
1729	TEHRI GARHWAL	V	N	7	N	202900101 03 00 06	01-MAY-20	05-MAY-20	14,650
1730	TEHRI GARHWAL	V	N	11	N	202900103 03 00 01	01-JUN-20	05-JUN-20	10,08,500
1731	TEHRI GARHWAL	V	N	11	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,71,445
1732	TEHRI GARHWAL	V	N	11	N	202900103 03 00 06	01-JUN-20	05-JUN-20	89,970
1733	TEHRI GARHWAL	V	N	13	N	202900103 03 00 01	01-JUN-20	05-JUN-20	9,50,800
1734	TEHRI GARHWAL	V	N	13	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,61,636
1735	TEHRI GARHWAL	V	N	13	N	202900103 03 00 06	01-JUN-20	05-JUN-20	86,040
1736	TEHRI GARHWAL	V	N	25	N	202900103 03 00 01	01-JUN-20	18-JUN-20	1,29,225
1737	TEHRI GARHWAL	V	N	25	N	202900103 03 00 06	01-JUN-20	18-JUN-20	7,493
1738	TEHRI GARHWAL	V	N	4	N	202900103 03 00 08	01-JUN-20	18-JUN-20	8,76,600
1739	TEHRI GARHWAL	V	N	8	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,52,700
1740	TEHRI GARHWAL	V	N	8	N	202900101 03 00 03	01-JUN-20	05-JUN-20	25,959
1741	TEHRI GARHWAL	V	N	8	N	202900101 03 00 06	01-JUN-20	05-JUN-20	14,650
1742	TEHRI GARHWAL	V	N	9	N	202900101 03 00 01	01-JUN-20	05-JUN-20	2,74,900
1743	TEHRI GARHWAL	V	N	9	N	202900101 03 00 03	01-JUN-20	05-JUN-20	46,733
1744	TEHRI GARHWAL	V	N	9	N	202900101 03 00 06	01-JUN-20	05-JUN-20	26,950

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1745	HARIDWAR	V	N	3	N	202900001 03 00 01	01-APR-20	13-APR-20	5,07,500
1746	HARIDWAR	V	N	3	N	202900001 03 00 03	01-APR-20	13-APR-20	86,275
1747	HARIDWAR	V	N	3	N	202900001 03 00 06	01-APR-20	13-APR-20	19,120
1748	HARIDWAR	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	53,600
1749	HARIDWAR	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	9,112
1750	HARIDWAR	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	5,240
1751	HARIDWAR	V	N	3	N	202900001 03 00 01	01-MAY-20	04-MAY-20	5,07,500
1752	HARIDWAR	V	N	3	N	202900001 03 00 03	01-MAY-20	04-MAY-20	86,275
1753	HARIDWAR	V	N	3	N	202900001 03 00 06	01-MAY-20	04-MAY-20	19,120
1754	HARIDWAR	V	N	8	N	202900103 03 00 01	01-MAY-20	08-MAY-20	53,600
1755	HARIDWAR	V	N	8	N	202900103 03 00 03	01-MAY-20	08-MAY-20	9,112
1756	HARIDWAR	V	N	8	N	202900103 03 00 06	01-MAY-20	08-MAY-20	5,240
1757	HARIDWAR	V	N	9	N	202900001 03 00 01	01-MAY-20	16-MAY-20	28,400
1758	HARIDWAR	V	N	9	N	202900001 03 00 03	01-MAY-20	16-MAY-20	4,828
1759	HARIDWAR	V	N	9	N	202900001 03 00 06	01-MAY-20	16-MAY-20	200

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DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	HARIDWAR	V	N	7	N	202900001 03 00 01	01-JUN-20	05-JUN-20	5,07,500
1761	HARIDWAR	V	N	7	N	202900001 03 00 03	01-JUN-20	05-JUN-20	86,275
1762	HARIDWAR	V	N	7	N	202900001 03 00 06	01-JUN-20	05-JUN-20	19,120
1763	HARIDWAR	V	N	8	N	202900103 03 00 01	01-JUN-20	05-JUN-20	53,600
1764	HARIDWAR	V	N	8	N	202900103 03 00 03	01-JUN-20	05-JUN-20	9,112
1765	HARIDWAR	V	N	8	N	202900103 03 00 06	01-JUN-20	05-JUN-20	5,240

DDO- 65014220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1766	HARIDWAR	V	N	1	N	202900103 03 00 01	01-APR-20	09-APR-20	19,83,450
1767	HARIDWAR	V	N	1	N	202900103 03 00 03	01-APR-20	09-APR-20	3,37,187
1768	HARIDWAR	V	N	1	N	202900103 03 00 06	01-APR-20	09-APR-20	2,19,565
1769	HARIDWAR	V	N	4	N	202900103 03 00 01	01-APR-20	13-APR-20	1,87,580
1770	HARIDWAR	V	N	4	N	202900103 03 00 03	01-APR-20	13-APR-20	31,824
1771	HARIDWAR	V	N	4	N	202900103 03 00 06	01-APR-20	13-APR-20	12,050
1772	HARIDWAR	V	N	5	N	202900101 03 00 01	01-APR-20	13-APR-20	24,68,800
1773	HARIDWAR	V	N	5	N	202900101 03 00 03	01-APR-20	13-APR-20	4,19,696
1774	HARIDWAR	V	N	5	N	202900101 03 00 06	01-APR-20	13-APR-20	2,80,062
1775	HARIDWAR	V	N	7	N	202900101 03 00 01	01-APR-20	18-APR-20	24,68,800
1776	HARIDWAR	V	N	7	N	202900101 03 00 03	01-APR-20	18-APR-20	4,19,696
1777	HARIDWAR	V	N	7	N	202900101 03 00 06	01-APR-20	18-APR-20	2,80,062
1778	HARIDWAR	V	N	10	N	202900103 03 00 01	01-MAY-20	18-MAY-20	78,000
1779	HARIDWAR	V	N	10	N	202900103 03 00 03	01-MAY-20	18-MAY-20	11,960
1780	HARIDWAR	V	N	10	N	202900103 03 00 06	01-MAY-20	18-MAY-20	7,440
1781	HARIDWAR	V	N	13	N	202900101 03 00 01	01-MAY-20	26-MAY-20	5,42,260
1782	HARIDWAR	V	N	13	N	202900101 03 00 03	01-MAY-20	26-MAY-20	1,57,123
1783	HARIDWAR	V	N	13	N	202900101 03 00 06	01-MAY-20	26-MAY-20	74,160
1784	HARIDWAR	V	N	5	N	202900101 03 00 01	01-MAY-20	04-MAY-20	24,68,800
1785	HARIDWAR	V	N	5	N	202900101 03 00 03	01-MAY-20	04-MAY-20	4,19,696
1786	HARIDWAR	V	N	5	N	202900101 03 00 06	01-MAY-20	04-MAY-20	2,80,262
1787	HARIDWAR	V	N	6	N	202900103 03 00 01	01-MAY-20	04-MAY-20	1,87,580
1788	HARIDWAR	V	N	6	N	202900103 03 00 03	01-MAY-20	04-MAY-20	31,824
1789	HARIDWAR	V	N	6	N	202900103 03 00 06	01-MAY-20	04-MAY-20	12,050
1790	HARIDWAR	V	N	7	N	202900103 03 00 01	01-MAY-20	06-MAY-20	19,83,450
1791	HARIDWAR	V	N	7	N	202900103 03 00 03	01-MAY-20	06-MAY-20	3,37,187
1792	HARIDWAR	V	N	7	N	202900103 03 00 06	01-MAY-20	06-MAY-20	2,19,565
1793	HARIDWAR	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	1,87,580

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DDO- 65014220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1794	HARIDWAR	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	31,824
1795	HARIDWAR	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	12,050
1796	HARIDWAR	V	N	5	N	202900101 03 00 01	01-JUN-20	05-JUN-20	24,38,200
1797	HARIDWAR	V	N	5	N	202900101 03 00 03	01-JUN-20	05-JUN-20	4,14,494
1798	HARIDWAR	V	N	5	N	202900101 03 00 06	01-JUN-20	05-JUN-20	2,80,082
1799	HARIDWAR	V	N	6	N	202900103 03 00 01	01-JUN-20	08-JUN-20	19,83,450
1800	HARIDWAR	V	N	6	N	202900103 03 00 03	01-JUN-20	08-JUN-20	3,37,187
1801	HARIDWAR	V	N	6	N	202900103 03 00 06	01-JUN-20	08-JUN-20	2,18,365
1802	HARIDWAR	V	N	9	N	202900101 03 00 01	01-JUN-20	19-JUN-20	6,69,940
1803	HARIDWAR	V	N	9	N	202900101 03 00 03	01-JUN-20	19-JUN-20	1,79,949
1804	HARIDWAR	V	N	9	N	202900101 03 00 06	01-JUN-20	19-JUN-20	76,920

DDO- 65024220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LAKSAR HARI DWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1805	HARIDWAR	V	N	10	N	202900103 03 00 01	01-APR-20	27-APR-20	3,35,100
1806	HARIDWAR	V	N	10	N	202900103 03 00 03	01-APR-20	27-APR-20	56,967
1807	HARIDWAR	V	N	10	N	202900103 03 00 06	01-APR-20	27-APR-20	36,890
1808	HARIDWAR	V	N	11	N	202900103 03 00 01	01-APR-20	27-APR-20	2,00,400
1809	HARIDWAR	V	N	11	N	202900103 03 00 03	01-APR-20	27-APR-20	34,068
1810	HARIDWAR	V	N	11	N	202900103 03 00 06	01-APR-20	27-APR-20	22,010
1811	HARIDWAR	V	N	12	N	202900103 03 00 01	01-APR-20	27-APR-20	3,41,800
1812	HARIDWAR	V	N	12	N	202900103 03 00 03	01-APR-20	27-APR-20	58,106
1813	HARIDWAR	V	N	12	N	202900103 03 00 06	01-APR-20	27-APR-20	38,760
1814	HARIDWAR	V	N	13	N	202900103 03 00 01	01-APR-20	27-APR-20	63,100
1815	HARIDWAR	V	N	13	N	202900103 03 00 03	01-APR-20	27-APR-20	10,727
1816	HARIDWAR	V	N	13	N	202900103 03 00 06	01-APR-20	27-APR-20	6,240
1817	HARIDWAR	V	N	2	N	202900103 03 00 01	01-APR-20	13-APR-20	10,40,700
1818	HARIDWAR	V	N	2	N	202900103 03 00 03	01-APR-20	13-APR-20	1,76,919
1819	HARIDWAR	V	N	2	N	202900103 03 00 06	01-APR-20	13-APR-20	1,12,760
1820	HARIDWAR	V	N	6	N	202900101 03 00 01	01-APR-20	13-APR-20	10,36,100
1821	HARIDWAR	V	N	6	N	202900101 03 00 03	01-APR-20	13-APR-20	1,76,137
1822	HARIDWAR	V	N	6	N	202900101 03 00 06	01-APR-20	13-APR-20	88,650
1823	HARIDWAR	V	N	8	N	202900103 03 00 01	01-APR-20	24-APR-20	61,100
1824	HARIDWAR	V	N	8	N	202900103 03 00 03	01-APR-20	24-APR-20	10,387
1825	HARIDWAR	V	N	8	N	202900103 03 00 06	01-APR-20	24-APR-20	7,660
1826	HARIDWAR	V	N	9	N	202900103 03 00 01	01-APR-20	24-APR-20	83,000
1827	HARIDWAR	V	N	9	N	202900103 03 00 03	01-APR-20	24-APR-20	14,110

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1828	HARIDWAR	V	N	9	N	202900103 03 00 06	01-APR-20	24-APR-20	9,090
1829	HARIDWAR	V	N	1	N	202900103 03 00 01	01-MAY-20	04-MAY-20	9,62,700
1830	HARIDWAR	V	N	1	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,63,659
1831	HARIDWAR	V	N	1	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,05,880
1832	HARIDWAR	V	N	11	N	202900103 03 00 01	01-MAY-20	19-MAY-20	1,90,200
1833	HARIDWAR	V	N	11	N	202900103 03 00 03	01-MAY-20	19-MAY-20	32,334
1834	HARIDWAR	V	N	11	N	202900103 03 00 06	01-MAY-20	19-MAY-20	18,410
1835	HARIDWAR	V	N	12	N	202900103 03 00 01	01-MAY-20	19-MAY-20	2,22,100
1836	HARIDWAR	V	N	12	N	202900103 03 00 03	01-MAY-20	19-MAY-20	37,757
1837	HARIDWAR	V	N	12	N	202900103 03 00 06	01-MAY-20	19-MAY-20	22,240
1838	HARIDWAR	V	N	4	N	202900101 03 00 01	01-MAY-20	05-MAY-20	10,36,100
1839	HARIDWAR	V	N	4	N	202900101 03 00 03	01-MAY-20	05-MAY-20	1,76,137
1840	HARIDWAR	V	N	4	N	202900101 03 00 06	01-MAY-20	05-MAY-20	88,650
1841	HARIDWAR	V	N	1	N	202900101 03 00 01	01-JUN-20	01-JUN-20	30,700
1842	HARIDWAR	V	N	1	N	202900101 03 00 03	01-JUN-20	01-JUN-20	3,550
1843	HARIDWAR	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	10,52,228
1844	HARIDWAR	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,76,137
1845	HARIDWAR	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	96,750
1846	HARIDWAR	V	N	3	N	202900103 03 00 01	01-JUN-20	05-JUN-20	11,55,700
1847	HARIDWAR	V	N	3	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,96,469
1848	HARIDWAR	V	N	3	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,24,290

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1849	UDHAM SINGH NAGAR	V	N	12	N	202900103 03 00 01	01-APR-20	20-APR-20	63,900
1850	UDHAM SINGH NAGAR	V	N	12	N	202900103 03 00 03	01-APR-20	20-APR-20	10,863
1851	UDHAM SINGH NAGAR	V	N	12	N	202900103 03 00 06	01-APR-20	20-APR-20	3,510
1852	UDHAM SINGH NAGAR	V	N	13	N	202900101 03 00 01	01-APR-20	20-APR-20	1,56,100
1853	UDHAM SINGH NAGAR	V	N	13	N	202900101 03 00 03	01-APR-20	20-APR-20	26,537
1854	UDHAM SINGH NAGAR	V	N	13	N	202900101 03 00 06	01-APR-20	20-APR-20	12,800
1855	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 01	01-APR-20	20-APR-20	9,65,229
1856	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 03	01-APR-20	20-APR-20	1,64,089
1857	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 06	01-APR-20	20-APR-20	61,557

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1858	UDHAM SINGH NAGAR	V	N	10	N	202900103 03 00 01	01-MAY-20	05-MAY-20	9,70,100
1859	UDHAM SINGH NAGAR	V	N	10	N	202900103 03 00 03	01-MAY-20	05-MAY-20	1,64,917
1860	UDHAM SINGH NAGAR	V	N	10	N	202900103 03 00 06	01-MAY-20	05-MAY-20	61,960
1861	UDHAM SINGH NAGAR	V	N	8	N	202900103 03 00 01	01-MAY-20	05-MAY-20	63,900
1862	UDHAM SINGH NAGAR	V	N	8	N	202900103 03 00 03	01-MAY-20	05-MAY-20	10,863
1863	UDHAM SINGH NAGAR	V	N	8	N	202900103 03 00 06	01-MAY-20	05-MAY-20	3,510
1864	UDHAM SINGH NAGAR	V	N	9	N	202900101 03 00 01	01-MAY-20	05-MAY-20	1,56,100
1865	UDHAM SINGH NAGAR	V	N	9	N	202900101 03 00 03	01-MAY-20	05-MAY-20	26,537
1866	UDHAM SINGH NAGAR	V	N	9	N	202900101 03 00 06	01-MAY-20	05-MAY-20	12,800
1867	UDHAM SINGH NAGAR	V	N	5	N	202900103 03 00 01	01-JUN-20	05-JUN-20	9,70,100
1868	UDHAM SINGH NAGAR	V	N	5	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,64,917
1869	UDHAM SINGH NAGAR	V	N	5	N	202900103 03 00 06	01-JUN-20	05-JUN-20	61,960
1870	UDHAM SINGH NAGAR	V	N	6	N	202900103 03 00 01	01-JUN-20	05-JUN-20	63,900
1871	UDHAM SINGH NAGAR	V	N	6	N	202900103 03 00 03	01-JUN-20	05-JUN-20	10,863
1872	UDHAM SINGH NAGAR	V	N	6	N	202900103 03 00 06	01-JUN-20	05-JUN-20	3,510
1873	UDHAM SINGH NAGAR	V	N	7	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,56,100
1874	UDHAM SINGH NAGAR	V	N	7	N	202900101 03 00 03	01-JUN-20	05-JUN-20	26,537
1875	UDHAM SINGH NAGAR	V	N	7	N	202900101 03 00 06	01-JUN-20	05-JUN-20	12,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1876	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 01	01-APR-20	23-APR-20	31,000
1877	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 03	01-APR-20	23-APR-20	5,270
1878	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 06	01-APR-20	23-APR-20	3,830
1879	UDHAM SINGH NAGAR	V	N	19	N	202900103 03 00 01	01-APR-20	23-APR-20	31,000
1880	UDHAM SINGH NAGAR	V	N	19	N	202900103 03 00 03	01-APR-20	23-APR-20	5,270
1881	UDHAM SINGH NAGAR	V	N	19	N	202900103 03 00 06	01-APR-20	23-APR-20	3,830

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1882	UDHAM SINGH NAGAR	V	N	2	N	202900101 03 00 01	01-APR-20	13-APR-20	5,82,260
1883	UDHAM SINGH NAGAR	V	N	2	N	202900101 03 00 03	01-APR-20	13-APR-20	98,838
1884	UDHAM SINGH NAGAR	V	N	2	N	202900101 03 00 06	01-APR-20	13-APR-20	59,570
1885	UDHAM SINGH NAGAR	V	N	20	N	202900101 03 00 01	01-APR-20	23-APR-20	23,100
1886	UDHAM SINGH NAGAR	V	N	20	N	202900101 03 00 03	01-APR-20	23-APR-20	3,927
1887	UDHAM SINGH NAGAR	V	N	20	N	202900101 03 00 06	01-APR-20	23-APR-20	3,200
1888	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 01	01-APR-20	13-APR-20	11,98,400
1889	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 03	01-APR-20	13-APR-20	2,03,728
1890	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 06	01-APR-20	13-APR-20	1,35,580
1891	UDHAM SINGH NAGAR	V	N	18	N	202900101 03 00 01	01-MAY-20	12-MAY-20	35,000
1892	UDHAM SINGH NAGAR	V	N	18	N	202900101 03 00 03	01-MAY-20	12-MAY-20	5,950
1893	UDHAM SINGH NAGAR	V	N	18	N	202900101 03 00 06	01-MAY-20	12-MAY-20	3,600
1894	UDHAM SINGH NAGAR	V	N	19	N	202900101 03 00 01	01-MAY-20	12-MAY-20	35,000
1895	UDHAM SINGH NAGAR	V	N	19	N	202900101 03 00 03	01-MAY-20	12-MAY-20	5,950
1896	UDHAM SINGH NAGAR	V	N	19	N	202900101 03 00 06	01-MAY-20	12-MAY-20	3,600
1897	UDHAM SINGH NAGAR	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	11,35,300
1898	UDHAM SINGH NAGAR	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,93,001
1899	UDHAM SINGH NAGAR	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,29,340
1900	UDHAM SINGH NAGAR	V	N	24	N	202900101 03 00 03	01-MAY-20	26-MAY-20	3,300
1901	UDHAM SINGH NAGAR	V	N	25	N	202900101 03 00 03	01-MAY-20	26-MAY-20	1,149
1902	UDHAM SINGH NAGAR	V	N	26	N	202900101 03 00 01	01-MAY-20	26-MAY-20	2,040
1903	UDHAM SINGH NAGAR	V	N	27	N	202900101 03 00 01	01-MAY-20	26-MAY-20	65,640
1904	UDHAM SINGH NAGAR	V	N	28	N	202900101 03 00 01	01-MAY-20	26-MAY-20	58,752
1905	UDHAM SINGH NAGAR	V	N	29	N	202900101 03 00 01	01-MAY-20	26-MAY-20	55,416
1906	UDHAM SINGH NAGAR	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	4,58,400
1907	UDHAM SINGH NAGAR	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	77,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1908	UDHAM SINGH NAGAR	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	47,280
1909	UDHAM SINGH NAGAR	V	N	30	N	202900101 03 00 01	01-MAY-20	26-MAY-20	65,640
1910	UDHAM SINGH NAGAR	V	N	31	N	202900101 03 00 01	01-MAY-20	26-MAY-20	58,752
1911	UDHAM SINGH NAGAR	V	N	32	N	202900101 03 00 01	01-MAY-20	26-MAY-20	66,750
1912	UDHAM SINGH NAGAR	V	N	33	N	202900101 03 00 01	01-MAY-20	26-MAY-20	1,11,520
1913	UDHAM SINGH NAGAR	V	N	33	N	202900101 03 00 03	01-MAY-20	26-MAY-20	33,767
1914	UDHAM SINGH NAGAR	V	N	34	N	202900101 03 00 01	01-MAY-20	26-MAY-20	20,071
1915	UDHAM SINGH NAGAR	V	N	34	N	202900101 03 00 03	01-MAY-20	26-MAY-20	19,131
1916	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 01	01-MAY-20	04-MAY-20	5,82,260
1917	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 03	01-MAY-20	04-MAY-20	98,838
1918	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 06	01-MAY-20	04-MAY-20	59,570
1919	UDHAM SINGH NAGAR	V	N	1	N	202900101 03 00 01	01-JUN-20	02-JUN-20	1,23,860
1920	UDHAM SINGH NAGAR	V	N	1	N	202900101 03 00 03	01-JUN-20	02-JUN-20	20,978
1921	UDHAM SINGH NAGAR	V	N	1	N	202900101 03 00 06	01-JUN-20	02-JUN-20	12,290
1922	UDHAM SINGH NAGAR	V	N	8	N	202900101 03 00 01	01-JUN-20	05-JUN-20	5,51,660
1923	UDHAM SINGH NAGAR	V	N	8	N	202900101 03 00 03	01-JUN-20	05-JUN-20	93,636
1924	UDHAM SINGH NAGAR	V	N	8	N	202900101 03 00 06	01-JUN-20	05-JUN-20	56,000
1925	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 01	01-JUN-20	05-JUN-20	11,66,300
1926	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,98,271
1927	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,33,770

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1928	UDHAM SINGH NAGAR	V	N	1	N	202900101 03 00 01	01-APR-20	13-APR-20	8,58,500
1929	UDHAM SINGH NAGAR	V	N	1	N	202900101 03 00 03	01-APR-20	13-APR-20	1,45,945
1930	UDHAM SINGH NAGAR	V	N	1	N	202900101 03 00 06	01-APR-20	13-APR-20	64,570
1931	UDHAM SINGH NAGAR	V	N	16	N	202900103 03 00 01	01-APR-20	23-APR-20	30,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1932	UDHAM SINGH NAGAR	V	N	16	N	202900103 03 00 03	01-APR-20	23-APR-20	5,117
1933	UDHAM SINGH NAGAR	V	N	16	N	202900103 03 00 06	01-APR-20	23-APR-20	2,630
1934	UDHAM SINGH NAGAR	V	N	7	N	202900103 03 00 01	01-APR-20	15-APR-20	12,67,500
1935	UDHAM SINGH NAGAR	V	N	7	N	202900103 03 00 03	01-APR-20	15-APR-20	2,15,475
1936	UDHAM SINGH NAGAR	V	N	7	N	202900103 03 00 06	01-APR-20	15-APR-20	1,26,850
1937	UDHAM SINGH NAGAR	V	N	8	N	202900101 03 00 01	01-APR-20	15-APR-20	8,76,550
1938	UDHAM SINGH NAGAR	V	N	8	N	202900101 03 00 03	01-APR-20	15-APR-20	1,49,014
1939	UDHAM SINGH NAGAR	V	N	8	N	202900101 03 00 06	01-APR-20	15-APR-20	65,870
1940	UDHAM SINGH NAGAR	V	N	1	N	202900103 03 00 01	01-MAY-20	04-MAY-20	31,000
1941	UDHAM SINGH NAGAR	V	N	1	N	202900103 03 00 03	01-MAY-20	04-MAY-20	5,270
1942	UDHAM SINGH NAGAR	V	N	1	N	202900103 03 00 06	01-MAY-20	04-MAY-20	3,830
1943	UDHAM SINGH NAGAR	V	N	23	N	202900103 03 00 01	01-MAY-20	22-MAY-20	31,000
1944	UDHAM SINGH NAGAR	V	N	23	N	202900103 03 00 03	01-MAY-20	22-MAY-20	5,270
1945	UDHAM SINGH NAGAR	V	N	23	N	202900103 03 00 06	01-MAY-20	22-MAY-20	2,630
1946	UDHAM SINGH NAGAR	V	N	5	N	202900103 03 00 01	01-MAY-20	04-MAY-20	13,29,500
1947	UDHAM SINGH NAGAR	V	N	5	N	202900103 03 00 03	01-MAY-20	04-MAY-20	2,26,015
1948	UDHAM SINGH NAGAR	V	N	5	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,35,710
1949	UDHAM SINGH NAGAR	V	N	6	N	202900101 03 00 01	01-MAY-20	04-MAY-20	8,76,550
1950	UDHAM SINGH NAGAR	V	N	6	N	202900101 03 00 03	01-MAY-20	04-MAY-20	1,49,014
1951	UDHAM SINGH NAGAR	V	N	6	N	202900101 03 00 06	01-MAY-20	04-MAY-20	68,270
1952	UDHAM SINGH NAGAR	V	N	7	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,200
1953	UDHAM SINGH NAGAR	V	N	11	N	202900103 03 00 01	01-JUN-20	05-JUN-20	13,29,500
1954	UDHAM SINGH NAGAR	V	N	11	N	202900103 03 00 03	01-JUN-20	05-JUN-20	2,26,015
1955	UDHAM SINGH NAGAR	V	N	11	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,35,710
1956	UDHAM SINGH NAGAR	V	N	12	N	202900101 03 00 01	01-JUN-20	05-JUN-20	8,57,582
1957	UDHAM SINGH NAGAR	V	N	12	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,45,789

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1958	UDHAM SINGH NAGAR	V	N	12	N	202900101 03 00 06	01-JUN-20	05-JUN-20	66,929
1959	UDHAM SINGH NAGAR	V	N	16	N	202900101 03 00 01	01-JUN-20	22-JUN-20	4,96,442
1960	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 01	01-JUN-20	29-JUN-20	1,00,332

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1961	UDHAM SINGH NAGAR	V	N	15	N	202900103 03 00 01	01-APR-20	23-APR-20	10,93,500
1962	UDHAM SINGH NAGAR	V	N	15	N	202900103 03 00 03	01-APR-20	23-APR-20	1,85,895
1963	UDHAM SINGH NAGAR	V	N	15	N	202900103 03 00 06	01-APR-20	23-APR-20	1,20,775
1964	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 01	01-APR-20	15-APR-20	68,000
1965	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 03	01-APR-20	15-APR-20	11,560
1966	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 06	01-APR-20	15-APR-20	6,480
1967	UDHAM SINGH NAGAR	V	N	5	N	202900101 03 00 01	01-APR-20	15-APR-20	4,37,600
1968	UDHAM SINGH NAGAR	V	N	5	N	202900101 03 00 03	01-APR-20	15-APR-20	74,392
1969	UDHAM SINGH NAGAR	V	N	5	N	202900101 03 00 06	01-APR-20	15-APR-20	39,650
1970	UDHAM SINGH NAGAR	V	N	6	N	202900101 03 00 01	01-APR-20	15-APR-20	7,67,200
1971	UDHAM SINGH NAGAR	V	N	6	N	202900101 03 00 03	01-APR-20	15-APR-20	1,30,424
1972	UDHAM SINGH NAGAR	V	N	6	N	202900101 03 00 06	01-APR-20	15-APR-20	63,160
1973	UDHAM SINGH NAGAR	V	N	13	N	202900101 03 00 01	01-MAY-20	06-MAY-20	7,67,200
1974	UDHAM SINGH NAGAR	V	N	13	N	202900101 03 00 03	01-MAY-20	06-MAY-20	1,30,424
1975	UDHAM SINGH NAGAR	V	N	13	N	202900101 03 00 06	01-MAY-20	06-MAY-20	63,160
1976	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 01	01-MAY-20	06-MAY-20	10,93,500
1977	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 03	01-MAY-20	06-MAY-20	1,85,895
1978	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 06	01-MAY-20	06-MAY-20	1,20,775
1979	UDHAM SINGH NAGAR	V	N	22	N	202900101 03 00 03	01-MAY-20	21-MAY-20	23,322
1980	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 01	01-JUN-20	05-JUN-20	7,67,200
1981	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 03	01-JUN-20	05-JUN-20	1,30,424

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1982	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 06	01-JUN-20	05-JUN-20	63,160
1983	UDHAM SINGH NAGAR	V	N	13	N	202900103 03 00 01	01-JUN-20	08-JUN-20	10,93,500
1984	UDHAM SINGH NAGAR	V	N	13	N	202900103 03 00 03	01-JUN-20	08-JUN-20	1,85,895
1985	UDHAM SINGH NAGAR	V	N	13	N	202900103 03 00 06	01-JUN-20	08-JUN-20	1,20,775

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1986	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 01	01-APR-20	16-APR-20	5,55,100
1987	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 03	01-APR-20	16-APR-20	94,367
1988	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 06	01-APR-20	16-APR-20	45,200
1989	UDHAM SINGH NAGAR	V	N	23	N	202900103 03 00 01	01-APR-20	30-APR-20	1,13,800
1990	UDHAM SINGH NAGAR	V	N	23	N	202900103 03 00 03	01-APR-20	30-APR-20	19,346
1991	UDHAM SINGH NAGAR	V	N	23	N	202900103 03 00 06	01-APR-20	30-APR-20	13,190
1992	UDHAM SINGH NAGAR	V	N	24	N	202900101 03 00 01	01-APR-20	30-APR-20	5,55,100
1993	UDHAM SINGH NAGAR	V	N	24	N	202900101 03 00 03	01-APR-20	30-APR-20	94,367
1994	UDHAM SINGH NAGAR	V	N	24	N	202900101 03 00 06	01-APR-20	30-APR-20	45,200
1995	UDHAM SINGH NAGAR	V	N	25	N	202900103 03 00 01	01-APR-20	30-APR-20	53,600
1996	UDHAM SINGH NAGAR	V	N	25	N	202900103 03 00 03	01-APR-20	30-APR-20	9,112
1997	UDHAM SINGH NAGAR	V	N	25	N	202900103 03 00 06	01-APR-20	30-APR-20	5,530
1998	UDHAM SINGH NAGAR	V	N	26	N	202900103 03 00 01	01-APR-20	30-APR-20	53,600
1999	UDHAM SINGH NAGAR	V	N	26	N	202900103 03 00 03	01-APR-20	30-APR-20	9,112
2000	UDHAM SINGH NAGAR	V	N	26	N	202900103 03 00 06	01-APR-20	30-APR-20	5,530
2001	UDHAM SINGH NAGAR	V	N	27	N	202900103 03 00 01	01-APR-20	30-APR-20	31,900
2002	UDHAM SINGH NAGAR	V	N	27	N	202900103 03 00 03	01-APR-20	30-APR-20	5,423
2003	UDHAM SINGH NAGAR	V	N	27	N	202900103 03 00 06	01-APR-20	30-APR-20	3,830
2004	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 01	01-APR-20	16-APR-20	9,18,200
2005	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 03	01-APR-20	16-APR-20	1,56,094

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2006	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 06	01-APR-20	16-APR-20	95,090
2007	UDHAM SINGH NAGAR	V	N	11	N	202900103 03 00 01	01-MAY-20	05-MAY-20	9,18,200
2008	UDHAM SINGH NAGAR	V	N	11	N	202900103 03 00 03	01-MAY-20	05-MAY-20	1,56,094
2009	UDHAM SINGH NAGAR	V	N	11	N	202900103 03 00 06	01-MAY-20	05-MAY-20	95,090
2010	UDHAM SINGH NAGAR	V	N	12	N	202900101 03 00 01	01-MAY-20	05-MAY-20	5,55,100
2011	UDHAM SINGH NAGAR	V	N	12	N	202900101 03 00 03	01-MAY-20	05-MAY-20	94,367
2012	UDHAM SINGH NAGAR	V	N	12	N	202900101 03 00 06	01-MAY-20	05-MAY-20	45,200
2013	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 01	01-JUN-20	29-JUN-20	2,62,925
2014	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 03	01-JUN-20	29-JUN-20	1,56,245
2015	UDHAM SINGH NAGAR	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	5,55,100
2016	UDHAM SINGH NAGAR	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	94,367
2017	UDHAM SINGH NAGAR	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	45,200
2018	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 01	01-JUN-20	05-JUN-20	9,18,200
2019	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,56,094
2020	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 06	01-JUN-20	05-JUN-20	95,090

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2021	UDHAM SINGH NAGAR	V	N	11	N	202900101 03 00 01	01-APR-20	16-APR-20	3,25,800
2022	UDHAM SINGH NAGAR	V	N	11	N	202900101 03 00 03	01-APR-20	16-APR-20	55,386
2023	UDHAM SINGH NAGAR	V	N	11	N	202900101 03 00 06	01-APR-20	16-APR-20	31,000
2024	UDHAM SINGH NAGAR	V	N	17	N	202900103 03 00 01	01-APR-20	23-APR-20	7,26,300
2025	UDHAM SINGH NAGAR	V	N	17	N	202900103 03 00 03	01-APR-20	23-APR-20	1,23,471
2026	UDHAM SINGH NAGAR	V	N	17	N	202900103 03 00 06	01-APR-20	23-APR-20	95,950
2027	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 01	01-MAY-20	04-MAY-20	50,500
2028	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 03	01-MAY-20	04-MAY-20	8,585
2029	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 06	01-MAY-20	04-MAY-20	1,190

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2030	UDHAM SINGH NAGAR	V	N	16	N	202900101 03 00 01	01-MAY-20	04-MAY-20	3,34,700
2031	UDHAM SINGH NAGAR	V	N	16	N	202900101 03 00 03	01-MAY-20	04-MAY-20	56,899
2032	UDHAM SINGH NAGAR	V	N	16	N	202900101 03 00 06	01-MAY-20	04-MAY-20	31,000
2033	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 01	01-MAY-20	04-MAY-20	3,34,700
2034	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 03	01-MAY-20	04-MAY-20	56,899
2035	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 06	01-MAY-20	04-MAY-20	31,000
2036	UDHAM SINGH NAGAR	V	N	20	N	202900101 03 00 01	01-MAY-20	13-MAY-20	3,34,700
2037	UDHAM SINGH NAGAR	V	N	20	N	202900101 03 00 03	01-MAY-20	13-MAY-20	56,899
2038	UDHAM SINGH NAGAR	V	N	20	N	202900101 03 00 06	01-MAY-20	13-MAY-20	31,000
2039	UDHAM SINGH NAGAR	V	N	21	N	202900103 03 00 01	01-MAY-20	16-MAY-20	7,91,300
2040	UDHAM SINGH NAGAR	V	N	21	N	202900103 03 00 03	01-MAY-20	16-MAY-20	1,34,521
2041	UDHAM SINGH NAGAR	V	N	21	N	202900103 03 00 06	01-MAY-20	16-MAY-20	1,02,950
2042	UDHAM SINGH NAGAR	V	N	14	N	202900101 03 00 01	01-JUN-20	09-JUN-20	7,168
2043	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 01	01-JUN-20	15-JUN-20	3,34,700
2044	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 03	01-JUN-20	15-JUN-20	56,899
2045	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 06	01-JUN-20	15-JUN-20	31,000
2046	UDHAM SINGH NAGAR	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	7,26,300
2047	UDHAM SINGH NAGAR	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,23,471
2048	UDHAM SINGH NAGAR	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	95,950

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2049	CHAMPAWAT	V	N	1	N	202900103 03 00 08	01-JUN-20	25-JUN-20	88,275

DDO- 88004220 SUB DISTRICT MAGISTRATE DUB DIVISIONAL MAGISTRATE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2050	CHAMPAWAT	V	N	1	N	202900101 03 00 01	01-APR-20	16-APR-20	1,33,700
2051	CHAMPAWAT	V	N	1	N	202900101 03 00 03	01-APR-20	16-APR-20	22,729
2052	CHAMPAWAT	V	N	1	N	202900101 03 00 06	01-APR-20	16-APR-20	17,050

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DDO- 88004220 SUB DISTRICT MAGISTRATE DUB DIVISIONAL MAGISTRALE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2053	CHAMPAWAT	V	N	2	N	202900101 03 00 01	01-APR-20	16-APR-20	1,33,700
2054	CHAMPAWAT	V	N	2	N	202900101 03 00 03	01-APR-20	16-APR-20	22,729
2055	CHAMPAWAT	V	N	2	N	202900101 03 00 06	01-APR-20	16-APR-20	17,050
2056	CHAMPAWAT	V	N	3	N	202900103 03 00 01	01-APR-20	16-APR-20	10,54,800
2057	CHAMPAWAT	V	N	3	N	202900103 03 00 03	01-APR-20	16-APR-20	1,79,316
2058	CHAMPAWAT	V	N	3	N	202900103 03 00 06	01-APR-20	16-APR-20	1,39,180
2059	CHAMPAWAT	V	N	7	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,33,700
2060	CHAMPAWAT	V	N	7	N	202900101 03 00 03	01-MAY-20	04-MAY-20	22,729
2061	CHAMPAWAT	V	N	7	N	202900101 03 00 06	01-MAY-20	04-MAY-20	17,050
2062	CHAMPAWAT	V	N	8	N	202900103 03 00 01	01-MAY-20	04-MAY-20	10,54,800
2063	CHAMPAWAT	V	N	8	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,79,316
2064	CHAMPAWAT	V	N	8	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,48,730
2065	CHAMPAWAT	V	N	3	N	202900103 03 00 01	01-JUN-20	05-JUN-20	10,54,800
2066	CHAMPAWAT	V	N	3	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,79,316
2067	CHAMPAWAT	V	N	3	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,48,730
2068	CHAMPAWAT	V	N	6	N	202900101 03 00 01	01-JUN-20	09-JUN-20	1,35,500
2069	CHAMPAWAT	V	N	6	N	202900101 03 00 03	01-JUN-20	09-JUN-20	23,035
2070	CHAMPAWAT	V	N	6	N	202900101 03 00 06	01-JUN-20	09-JUN-20	17,450

DDO- 88024220 DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2071	CHAMPAWAT	V	N	10	N	202900101 03 00 01	01-APR-20	22-APR-20	2,03,500
2072	CHAMPAWAT	V	N	10	N	202900101 03 00 03	01-APR-20	22-APR-20	34,595
2073	CHAMPAWAT	V	N	10	N	202900101 03 00 06	01-APR-20	22-APR-20	23,570
2074	CHAMPAWAT	V	N	11	N	202900103 03 00 01	01-APR-20	27-APR-20	12,18,500
2075	CHAMPAWAT	V	N	11	N	202900103 03 00 03	01-APR-20	27-APR-20	2,07,145
2076	CHAMPAWAT	V	N	11	N	202900103 03 00 06	01-APR-20	27-APR-20	1,58,370
2077	CHAMPAWAT	V	N	1	N	202900103 03 00 01	01-MAY-20	01-MAY-20	63,100
2078	CHAMPAWAT	V	N	1	N	202900103 03 00 03	01-MAY-20	01-MAY-20	10,727
2079	CHAMPAWAT	V	N	1	N	202900103 03 00 06	01-MAY-20	01-MAY-20	5,800
2080	CHAMPAWAT	V	N	11	N	202900103 03 00 01	01-MAY-20	21-MAY-20	19,250
2081	CHAMPAWAT	V	N	11	N	202900103 03 00 03	01-MAY-20	21-MAY-20	2,795
2082	CHAMPAWAT	V	N	12	N	202900103 03 00 01	01-MAY-20	21-MAY-20	45,167
2083	CHAMPAWAT	V	N	12	N	202900103 03 00 03	01-MAY-20	21-MAY-20	6,453
2084	CHAMPAWAT	V	N	13	N	202900103 03 00 01	01-MAY-20	21-MAY-20	30,325
2085	CHAMPAWAT	V	N	13	N	202900103 03 00 03	01-MAY-20	21-MAY-20	4,403
2086	CHAMPAWAT	V	N	14	N	202900103 03 00 01	01-MAY-20	21-MAY-20	30,325

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DDO- 88024220 DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2087	CHAMPAWAT	V	N	14	N	202900103 03 00 03	01-MAY-20	21-MAY-20	4,403
2088	CHAMPAWAT	V	N	15	N	202900103 03 00 01	01-MAY-20	21-MAY-20	30,325
2089	CHAMPAWAT	V	N	15	N	202900103 03 00 03	01-MAY-20	21-MAY-20	4,403
2090	CHAMPAWAT	V	N	16	N	202900103 03 00 01	01-MAY-20	21-MAY-20	30,325
2091	CHAMPAWAT	V	N	16	N	202900103 03 00 03	01-MAY-20	21-MAY-20	4,403
2092	CHAMPAWAT	V	N	17	N	202900103 03 00 01	01-MAY-20	21-MAY-20	21,650
2093	CHAMPAWAT	V	N	17	N	202900103 03 00 03	01-MAY-20	21-MAY-20	3,143
2094	CHAMPAWAT	V	N	18	N	202900103 03 00 01	01-MAY-20	21-MAY-20	37,825
2095	CHAMPAWAT	V	N	18	N	202900103 03 00 03	01-MAY-20	21-MAY-20	5,492
2096	CHAMPAWAT	V	N	19	N	202900103 03 00 01	01-MAY-20	21-MAY-20	15,050
2097	CHAMPAWAT	V	N	19	N	202900103 03 00 03	01-MAY-20	21-MAY-20	2,639
2098	CHAMPAWAT	V	N	2	N	202900103 03 00 01	01-MAY-20	01-MAY-20	1,13,600
2099	CHAMPAWAT	V	N	2	N	202900103 03 00 03	01-MAY-20	01-MAY-20	19,312
2100	CHAMPAWAT	V	N	2	N	202900103 03 00 06	01-MAY-20	01-MAY-20	11,850
2101	CHAMPAWAT	V	N	20	N	202900103 03 00 01	01-MAY-20	21-MAY-20	22,125
2102	CHAMPAWAT	V	N	20	N	202900103 03 00 03	01-MAY-20	21-MAY-20	2,655
2103	CHAMPAWAT	V	N	21	N	202900103 03 00 01	01-MAY-20	21-MAY-20	15,275
2104	CHAMPAWAT	V	N	21	N	202900103 03 00 03	01-MAY-20	21-MAY-20	2,597
2105	CHAMPAWAT	V	N	22	N	202900103 03 00 01	01-MAY-20	21-MAY-20	34,550
2106	CHAMPAWAT	V	N	22	N	202900103 03 00 03	01-MAY-20	21-MAY-20	5,016
2107	CHAMPAWAT	V	N	23	N	202900103 03 00 01	01-MAY-20	21-MAY-20	38,375
2108	CHAMPAWAT	V	N	23	N	202900103 03 00 03	01-MAY-20	21-MAY-20	5,571
2109	CHAMPAWAT	V	N	24	N	202900103 03 00 01	01-MAY-20	21-MAY-20	32,550
2110	CHAMPAWAT	V	N	24	N	202900103 03 00 03	01-MAY-20	21-MAY-20	4,726
2111	CHAMPAWAT	V	N	25	N	202900103 03 00 01	01-MAY-20	22-MAY-20	62,650
2112	CHAMPAWAT	V	N	25	N	202900103 03 00 03	01-MAY-20	22-MAY-20	9,096
2113	CHAMPAWAT	V	N	26	N	202900103 03 00 01	01-MAY-20	22-MAY-20	57,392
2114	CHAMPAWAT	V	N	26	N	202900103 03 00 03	01-MAY-20	22-MAY-20	7,307
2115	CHAMPAWAT	V	N	5	N	202900101 03 00 01	01-MAY-20	04-MAY-20	2,03,500
2116	CHAMPAWAT	V	N	5	N	202900101 03 00 03	01-MAY-20	04-MAY-20	34,595
2117	CHAMPAWAT	V	N	5	N	202900101 03 00 06	01-MAY-20	04-MAY-20	23,570
2118	CHAMPAWAT	V	N	6	N	202900103 03 00 01	01-MAY-20	04-MAY-20	12,18,500
2119	CHAMPAWAT	V	N	6	N	202900103 03 00 03	01-MAY-20	04-MAY-20	2,07,145
2120	CHAMPAWAT	V	N	6	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,58,370
2121	CHAMPAWAT	V	N	4	N	202900101 03 00 01	01-JUN-20	06-JUN-20	2,05,900
2122	CHAMPAWAT	V	N	4	N	202900101 03 00 03	01-JUN-20	06-JUN-20	35,003
2123	CHAMPAWAT	V	N	4	N	202900101 03 00 06	01-JUN-20	06-JUN-20	23,570

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2124	CHAMPAWAT	V	N	5	N	202900103 03 00 01	01-JUN-20	06-JUN-20	11,90,003
2125	CHAMPAWAT	V	N	5	N	202900103 03 00 03	01-JUN-20	06-JUN-20	2,02,301
2126	CHAMPAWAT	V	N	5	N	202900103 03 00 06	01-JUN-20	06-JUN-20	1,55,751

DDO- 88034220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE PATI CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2127	CHAMPAWAT	V	N	7	N	202900103 03 00 01	01-APR-20	20-APR-20	4,98,300
2128	CHAMPAWAT	V	N	7	N	202900103 03 00 03	01-APR-20	20-APR-20	84,711
2129	CHAMPAWAT	V	N	7	N	202900103 03 00 06	01-APR-20	20-APR-20	62,250
2130	CHAMPAWAT	V	N	8	N	202900101 03 00 01	01-APR-20	20-APR-20	99,400
2131	CHAMPAWAT	V	N	8	N	202900101 03 00 03	01-APR-20	20-APR-20	16,898
2132	CHAMPAWAT	V	N	8	N	202900101 03 00 06	01-APR-20	20-APR-20	10,200
2133	CHAMPAWAT	V	N	9	N	202900101 03 00 01	01-APR-20	20-APR-20	99,400
2134	CHAMPAWAT	V	N	9	N	202900101 03 00 03	01-APR-20	20-APR-20	16,898
2135	CHAMPAWAT	V	N	9	N	202900101 03 00 06	01-APR-20	20-APR-20	10,200
2136	CHAMPAWAT	V	N	10	N	202900103 03 00 01	01-MAY-20	04-MAY-20	4,98,300
2137	CHAMPAWAT	V	N	10	N	202900103 03 00 03	01-MAY-20	04-MAY-20	84,711
2138	CHAMPAWAT	V	N	10	N	202900103 03 00 06	01-MAY-20	04-MAY-20	63,450
2139	CHAMPAWAT	V	N	9	N	202900101 03 00 01	01-MAY-20	04-MAY-20	99,400
2140	CHAMPAWAT	V	N	9	N	202900101 03 00 03	01-MAY-20	04-MAY-20	16,898
2141	CHAMPAWAT	V	N	9	N	202900101 03 00 06	01-MAY-20	04-MAY-20	10,200
2142	CHAMPAWAT	V	N	7	N	202900101 03 00 01	01-JUN-20	09-JUN-20	99,400
2143	CHAMPAWAT	V	N	7	N	202900101 03 00 03	01-JUN-20	09-JUN-20	16,898
2144	CHAMPAWAT	V	N	7	N	202900101 03 00 06	01-JUN-20	09-JUN-20	10,200
2145	CHAMPAWAT	V	N	8	N	202900103 03 00 01	01-JUN-20	09-JUN-20	4,98,300
2146	CHAMPAWAT	V	N	8	N	202900103 03 00 03	01-JUN-20	09-JUN-20	84,711
2147	CHAMPAWAT	V	N	8	N	202900103 03 00 06	01-JUN-20	09-JUN-20	63,450

DDO- 88044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2148	CHAMPAWAT	V	N	4	N	202900101 03 00 01	01-APR-20	17-APR-20	1,35,800
2149	CHAMPAWAT	V	N	4	N	202900101 03 00 03	01-APR-20	17-APR-20	23,086
2150	CHAMPAWAT	V	N	4	N	202900101 03 00 06	01-APR-20	17-APR-20	16,730
2151	CHAMPAWAT	V	N	5	N	202900101 03 00 01	01-APR-20	17-APR-20	1,35,800
2152	CHAMPAWAT	V	N	5	N	202900101 03 00 03	01-APR-20	17-APR-20	23,086
2153	CHAMPAWAT	V	N	5	N	202900101 03 00 06	01-APR-20	17-APR-20	16,730
2154	CHAMPAWAT	V	N	6	N	202900103 03 00 01	01-APR-20	18-APR-20	2,30,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2155	CHAMPAWAT	V	N	6	N	202900103 03 00 03	01-APR-20	18-APR-20	39,134
2156	CHAMPAWAT	V	N	6	N	202900103 03 00 06	01-APR-20	18-APR-20	30,590
2157	CHAMPAWAT	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,35,800
2158	CHAMPAWAT	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	23,086
2159	CHAMPAWAT	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	16,730
2160	CHAMPAWAT	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	2,30,200
2161	CHAMPAWAT	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	39,134
2162	CHAMPAWAT	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	30,590
2163	CHAMPAWAT	V	N	1	N	202900101 03 00 01	01-JUN-20	06-JUN-20	1,35,800
2164	CHAMPAWAT	V	N	1	N	202900101 03 00 03	01-JUN-20	06-JUN-20	23,086
2165	CHAMPAWAT	V	N	1	N	202900101 03 00 06	01-JUN-20	06-JUN-20	16,730
2166	CHAMPAWAT	V	N	2	N	202900103 03 00 01	01-JUN-20	06-JUN-20	2,30,200
2167	CHAMPAWAT	V	N	2	N	202900103 03 00 03	01-JUN-20	06-JUN-20	39,134
2168	CHAMPAWAT	V	N	2	N	202900103 03 00 06	01-JUN-20	06-JUN-20	30,590

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2169	BAGESHWAR	V	N	3	N	202900101 03 00 01	01-APR-20	17-APR-20	1,28,400
2170	BAGESHWAR	V	N	3	N	202900101 03 00 03	01-APR-20	17-APR-20	21,828
2171	BAGESHWAR	V	N	3	N	202900101 03 00 06	01-APR-20	17-APR-20	1,120
2172	BAGESHWAR	V	N	1	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,28,400
2173	BAGESHWAR	V	N	1	N	202900101 03 00 03	01-MAY-20	04-MAY-20	21,828
2174	BAGESHWAR	V	N	1	N	202900101 03 00 06	01-MAY-20	04-MAY-20	1,120
2175	BAGESHWAR	V	N	1	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,28,400
2176	BAGESHWAR	V	N	1	N	202900101 03 00 03	01-JUN-20	05-JUN-20	21,828
2177	BAGESHWAR	V	N	1	N	202900101 03 00 06	01-JUN-20	05-JUN-20	1,120
2178	BAGESHWAR	V	N	2	N	202900103 03 00 01	01-JUN-20	05-JUN-20	37,750
2179	BAGESHWAR	V	N	2	N	202900103 03 00 03	01-JUN-20	05-JUN-20	6,664
2180	BAGESHWAR	V	N	2	N	202900103 03 00 06	01-JUN-20	05-JUN-20	4,680

DDO- 89004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2181	BAGESHWAR	V	N	1	N	202900103 03 00 01	01-APR-20	15-APR-20	13,22,100
2182	BAGESHWAR	V	N	1	N	202900103 03 00 03	01-APR-20	15-APR-20	2,24,757
2183	BAGESHWAR	V	N	1	N	202900103 03 00 06	01-APR-20	15-APR-20	1,68,650
2184	BAGESHWAR	V	N	2	N	202900101 03 00 01	01-APR-20	16-APR-20	3,87,900
2185	BAGESHWAR	V	N	2	N	202900101 03 00 03	01-APR-20	16-APR-20	65,943

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2186	BAGESHWAR	V	N	2	N	202900101 03 00 06	01-APR-20	16-APR-20	39,830
2187	BAGESHWAR	V	N	8	N	202900103 03 00 01	01-APR-20	21-APR-20	10,31,992
2188	BAGESHWAR	V	N	8	N	202900103 03 00 03	01-APR-20	21-APR-20	1,75,438
2189	BAGESHWAR	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	13,22,100
2190	BAGESHWAR	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	2,24,757
2191	BAGESHWAR	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,68,650
2192	BAGESHWAR	V	N	3	N	202900101 03 00 01	01-MAY-20	06-MAY-20	3,87,900
2193	BAGESHWAR	V	N	3	N	202900101 03 00 03	01-MAY-20	06-MAY-20	65,943
2194	BAGESHWAR	V	N	3	N	202900101 03 00 06	01-MAY-20	06-MAY-20	39,830
2195	BAGESHWAR	V	N	6	N	202900103 03 00 01	01-MAY-20	16-MAY-20	39,200
2196	BAGESHWAR	V	N	6	N	202900103 03 00 03	01-MAY-20	16-MAY-20	6,664
2197	BAGESHWAR	V	N	6	N	202900103 03 00 06	01-MAY-20	16-MAY-20	2,630
2198	BAGESHWAR	V	N	7	N	202900103 03 00 01	01-MAY-20	16-MAY-20	39,200
2199	BAGESHWAR	V	N	7	N	202900103 03 00 03	01-MAY-20	16-MAY-20	6,664
2200	BAGESHWAR	V	N	7	N	202900103 03 00 06	01-MAY-20	16-MAY-20	2,630
2201	BAGESHWAR	V	N	3	N	202900101 03 00 01	01-JUN-20	05-JUN-20	4,07,500
2202	BAGESHWAR	V	N	3	N	202900101 03 00 03	01-JUN-20	05-JUN-20	69,275
2203	BAGESHWAR	V	N	3	N	202900101 03 00 06	01-JUN-20	05-JUN-20	42,630
2204	BAGESHWAR	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	13,51,800
2205	BAGESHWAR	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	2,29,806
2206	BAGESHWAR	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,74,920

DDO- 89024220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER KAPKOT BAGSEWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2207	BAGESHWAR	V	N	4	N	202900103 03 00 01	01-APR-20	18-APR-20	9,06,400
2208	BAGESHWAR	V	N	4	N	202900103 03 00 03	01-APR-20	18-APR-20	1,54,088
2209	BAGESHWAR	V	N	4	N	202900103 03 00 06	01-APR-20	18-APR-20	95,930
2210	BAGESHWAR	V	N	5	N	202900101 03 00 01	01-APR-20	18-APR-20	3,13,500
2211	BAGESHWAR	V	N	5	N	202900101 03 00 03	01-APR-20	18-APR-20	53,295
2212	BAGESHWAR	V	N	5	N	202900101 03 00 06	01-APR-20	18-APR-20	28,110
2213	BAGESHWAR	V	N	10	N	202900103 03 00 01	01-MAY-20	04-MAY-20	9,06,400
2214	BAGESHWAR	V	N	10	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,54,088
2215	BAGESHWAR	V	N	10	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,05,680
2216	BAGESHWAR	V	N	9	N	202900101 03 00 01	01-MAY-20	04-MAY-20	3,13,500
2217	BAGESHWAR	V	N	9	N	202900101 03 00 03	01-MAY-20	04-MAY-20	53,295
2218	BAGESHWAR	V	N	9	N	202900101 03 00 06	01-MAY-20	04-MAY-20	28,110
2219	BAGESHWAR	V	N	7	N	202900103 03 00 01	01-JUN-20	05-JUN-20	9,06,400

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DDO- 89024220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER KAPKOT BAGSEWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2220	BAGESHWAR	V	N	7	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,54,088
2221	BAGESHWAR	V	N	7	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,05,680
2222	BAGESHWAR	V	N	8	N	202900101 03 00 01	01-JUN-20	05-JUN-20	3,13,500
2223	BAGESHWAR	V	N	8	N	202900101 03 00 03	01-JUN-20	05-JUN-20	53,295
2224	BAGESHWAR	V	N	8	N	202900101 03 00 06	01-JUN-20	05-JUN-20	28,110

DDO- 89044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GARUN BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2225	BAGESHWAR	V	N	6	N	202900103 03 00 01	01-APR-20	18-APR-20	5,56,732
2226	BAGESHWAR	V	N	6	N	202900103 03 00 03	01-APR-20	18-APR-20	94,644
2227	BAGESHWAR	V	N	6	N	202900103 03 00 06	01-APR-20	18-APR-20	68,714
2228	BAGESHWAR	V	N	7	N	202900101 03 00 01	01-APR-20	18-APR-20	3,24,700
2229	BAGESHWAR	V	N	7	N	202900101 03 00 03	01-APR-20	18-APR-20	55,199
2230	BAGESHWAR	V	N	7	N	202900101 03 00 06	01-APR-20	18-APR-20	31,910
2231	BAGESHWAR	V	N	11	N	202900101 03 00 01	01-MAY-20	27-MAY-20	2,80,130
2232	BAGESHWAR	V	N	11	N	202900101 03 00 03	01-MAY-20	27-MAY-20	62,672
2233	BAGESHWAR	V	N	11	N	202900101 03 00 06	01-MAY-20	27-MAY-20	50,550
2234	BAGESHWAR	V	N	21	N	202900103 03 00 01	01-MAY-20	29-MAY-20	12,450
2235	BAGESHWAR	V	N	21	N	202900103 03 00 03	01-MAY-20	29-MAY-20	2,117
2236	BAGESHWAR	V	N	21	N	202900103 03 00 06	01-MAY-20	29-MAY-20	2,090
2237	BAGESHWAR	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	5,67,800
2238	BAGESHWAR	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	96,526
2239	BAGESHWAR	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	69,350
2240	BAGESHWAR	V	N	5	N	202900101 03 00 01	01-MAY-20	04-MAY-20	3,24,700
2241	BAGESHWAR	V	N	5	N	202900101 03 00 03	01-MAY-20	04-MAY-20	55,199
2242	BAGESHWAR	V	N	5	N	202900101 03 00 06	01-MAY-20	04-MAY-20	31,910
2243	BAGESHWAR	V	N	8	N	202900103 03 00 01	01-MAY-20	13-MAY-20	39,200
2244	BAGESHWAR	V	N	8	N	202900103 03 00 03	01-MAY-20	13-MAY-20	6,664
2245	BAGESHWAR	V	N	8	N	202900103 03 00 06	01-MAY-20	13-MAY-20	2,630
2246	BAGESHWAR	V	N	5	N	202900103 03 00 01	01-JUN-20	05-JUN-20	5,67,800
2247	BAGESHWAR	V	N	5	N	202900103 03 00 03	01-JUN-20	05-JUN-20	96,526
2248	BAGESHWAR	V	N	5	N	202900103 03 00 06	01-JUN-20	05-JUN-20	69,350
2249	BAGESHWAR	V	N	6	N	202900101 03 00 01	01-JUN-20	05-JUN-20	3,70,100
2250	BAGESHWAR	V	N	6	N	202900101 03 00 03	01-JUN-20	05-JUN-20	62,917
2251	BAGESHWAR	V	N	6	N	202900101 03 00 06	01-JUN-20	05-JUN-20	36,730

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

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2252	RUDRAPRAYAG	V	N	2	N	202900103 03 00 01	01-APR-20	13-APR-20	65,000
2253	RUDRAPRAYAG	V	N	2	N	202900103 03 00 03	01-APR-20	13-APR-20	11,050
2254	RUDRAPRAYAG	V	N	2	N	202900103 03 00 06	01-APR-20	13-APR-20	540
2255	RUDRAPRAYAG	V	N	8	N	202900101 03 00 01	01-APR-20	20-APR-20	55,200
2256	RUDRAPRAYAG	V	N	8	N	202900101 03 00 03	01-APR-20	20-APR-20	9,384
2257	RUDRAPRAYAG	V	N	8	N	202900101 03 00 06	01-APR-20	20-APR-20	4,960
2258	RUDRAPRAYAG	V	N	3	N	202900101 03 00 01	01-MAY-20	04-MAY-20	55,200
2259	RUDRAPRAYAG	V	N	3	N	202900101 03 00 03	01-MAY-20	04-MAY-20	9,384
2260	RUDRAPRAYAG	V	N	3	N	202900101 03 00 06	01-MAY-20	04-MAY-20	4,960
2261	RUDRAPRAYAG	V	N	4	N	202900103 03 00 01	01-MAY-20	04-MAY-20	65,000
2262	RUDRAPRAYAG	V	N	4	N	202900103 03 00 03	01-MAY-20	04-MAY-20	11,050
2263	RUDRAPRAYAG	V	N	4	N	202900103 03 00 06	01-MAY-20	04-MAY-20	540
2264	RUDRAPRAYAG	V	N	3	N	202900101 03 00 01	01-JUN-20	05-JUN-20	55,200
2265	RUDRAPRAYAG	V	N	3	N	202900101 03 00 03	01-JUN-20	05-JUN-20	9,384
2266	RUDRAPRAYAG	V	N	3	N	202900101 03 00 06	01-JUN-20	05-JUN-20	4,960
2267	RUDRAPRAYAG	V	N	4	N	202900103 03 00 01	01-JUN-20	05-JUN-20	65,000
2268	RUDRAPRAYAG	V	N	4	N	202900103 03 00 03	01-JUN-20	05-JUN-20	11,050
2269	RUDRAPRAYAG	V	N	4	N	202900103 03 00 06	01-JUN-20	05-JUN-20	540

DDO- 90004220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE RUDEAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2270	RUDRAPRAYAG	V	N	10	N	202900101 03 00 01	01-APR-20	24-APR-20	1,99,300
2271	RUDRAPRAYAG	V	N	10	N	202900101 03 00 03	01-APR-20	24-APR-20	33,881
2272	RUDRAPRAYAG	V	N	10	N	202900101 03 00 06	01-APR-20	24-APR-20	22,920
2273	RUDRAPRAYAG	V	N	11	N	202900103 03 00 01	01-APR-20	24-APR-20	18,000
2274	RUDRAPRAYAG	V	N	11	N	202900103 03 00 03	01-APR-20	24-APR-20	3,060
2275	RUDRAPRAYAG	V	N	11	N	202900103 03 00 06	01-APR-20	24-APR-20	4,270
2276	RUDRAPRAYAG	V	N	3	N	202900103 03 00 01	01-APR-20	13-APR-20	10,11,820
2277	RUDRAPRAYAG	V	N	3	N	202900103 03 00 03	01-APR-20	13-APR-20	1,71,989
2278	RUDRAPRAYAG	V	N	3	N	202900103 03 00 06	01-APR-20	13-APR-20	1,34,080
2279	RUDRAPRAYAG	V	N	6	N	202900101 03 00 01	01-APR-20	20-APR-20	40,400
2280	RUDRAPRAYAG	V	N	6	N	202900101 03 00 03	01-APR-20	20-APR-20	6,868
2281	RUDRAPRAYAG	V	N	6	N	202900101 03 00 06	01-APR-20	20-APR-20	4,430
2282	RUDRAPRAYAG	V	N	7	N	202900101 03 00 01	01-APR-20	20-APR-20	1,58,900
2283	RUDRAPRAYAG	V	N	7	N	202900101 03 00 03	01-APR-20	20-APR-20	27,013
2284	RUDRAPRAYAG	V	N	7	N	202900101 03 00 06	01-APR-20	20-APR-20	18,310
2285	RUDRAPRAYAG	V	N	9	N	202900103 03 00 01	01-APR-20	21-APR-20	8,54,276

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2286	RUDRAPRAYAG	V	N	9	N	202900103 03 00 03	01-APR-20	21-APR-20	1,35,843
2287	RUDRAPRAYAG	V	N	1	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,99,300
2288	RUDRAPRAYAG	V	N	1	N	202900101 03 00 03	01-MAY-20	04-MAY-20	33,881
2289	RUDRAPRAYAG	V	N	1	N	202900101 03 00 06	01-MAY-20	04-MAY-20	22,920
2290	RUDRAPRAYAG	V	N	14	N	202900103 03 00 01	01-MAY-20	16-MAY-20	30,509
2291	RUDRAPRAYAG	V	N	2	N	202900103 03 00 01	01-MAY-20	04-MAY-20	10,24,020
2292	RUDRAPRAYAG	V	N	2	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,74,063
2293	RUDRAPRAYAG	V	N	2	N	202900103 03 00 06	01-MAY-20	04-MAY-20	1,34,090
2294	RUDRAPRAYAG	V	N	22	N	202900101 03 00 01	01-MAY-20	29-MAY-20	41,600
2295	RUDRAPRAYAG	V	N	22	N	202900101 03 00 03	01-MAY-20	29-MAY-20	7,072
2296	RUDRAPRAYAG	V	N	22	N	202900101 03 00 06	01-MAY-20	29-MAY-20	4,430
2297	RUDRAPRAYAG	V	N	1	N	202900103 03 00 01	01-JUN-20	05-JUN-20	10,21,620
2298	RUDRAPRAYAG	V	N	1	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,73,655
2299	RUDRAPRAYAG	V	N	1	N	202900103 03 00 06	01-JUN-20	05-JUN-20	1,34,090
2300	RUDRAPRAYAG	V	N	2	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,99,300
2301	RUDRAPRAYAG	V	N	2	N	202900101 03 00 03	01-JUN-20	05-JUN-20	33,881
2302	RUDRAPRAYAG	V	N	2	N	202900101 03 00 06	01-JUN-20	05-JUN-20	22,920

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2303	RUDRAPRAYAG	V	N	16	N	202900103 03 00 01	01-APR-20	24-APR-20	7,37,168
2304	RUDRAPRAYAG	V	N	16	N	202900103 03 00 03	01-APR-20	24-APR-20	1,25,319
2305	RUDRAPRAYAG	V	N	16	N	202900103 03 00 06	01-APR-20	24-APR-20	64,030
2306	RUDRAPRAYAG	V	N	5	N	202900101 03 00 01	01-APR-20	20-APR-20	1,61,100
2307	RUDRAPRAYAG	V	N	5	N	202900101 03 00 03	01-APR-20	20-APR-20	27,387
2308	RUDRAPRAYAG	V	N	5	N	202900101 03 00 06	01-APR-20	20-APR-20	13,950
2309	RUDRAPRAYAG	V	N	7	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,61,100
2310	RUDRAPRAYAG	V	N	7	N	202900101 03 00 03	01-MAY-20	04-MAY-20	27,387
2311	RUDRAPRAYAG	V	N	7	N	202900101 03 00 06	01-MAY-20	04-MAY-20	13,950
2312	RUDRAPRAYAG	V	N	8	N	202900101 03 00 01	01-MAY-20	04-MAY-20	1,61,100
2313	RUDRAPRAYAG	V	N	8	N	202900101 03 00 03	01-MAY-20	04-MAY-20	27,387
2314	RUDRAPRAYAG	V	N	8	N	202900101 03 00 06	01-MAY-20	04-MAY-20	13,950
2315	RUDRAPRAYAG	V	N	9	N	202900103 03 00 01	01-MAY-20	11-MAY-20	7,08,200
2316	RUDRAPRAYAG	V	N	9	N	202900103 03 00 03	01-MAY-20	11-MAY-20	1,20,394
2317	RUDRAPRAYAG	V	N	9	N	202900103 03 00 06	01-MAY-20	11-MAY-20	67,120
2318	RUDRAPRAYAG	V	N	3	N	202900103 03 00 08	01-JUN-20	29-JUN-20	2,13,500
2319	RUDRAPRAYAG	V	N	7	N	202900101 03 00 01	01-JUN-20	05-JUN-20	1,61,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2320	RUDRAPRAYAG	V	N	7	N	202900101 03 00 03	01-JUN-20	05-JUN-20	27,387
2321	RUDRAPRAYAG	V	N	7	N	202900101 03 00 06	01-JUN-20	05-JUN-20	13,950
2322	RUDRAPRAYAG	V	N	8	N	202900103 03 00 01	01-JUN-20	05-JUN-20	7,08,200
2323	RUDRAPRAYAG	V	N	8	N	202900103 03 00 03	01-JUN-20	05-JUN-20	1,20,394
2324	RUDRAPRAYAG	V	N	8	N	202900103 03 00 06	01-JUN-20	05-JUN-20	67,120

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2325	RUDRAPRAYAG	V	N	1	N	202900103 03 00 01	01-APR-20	15-APR-20	7,90,900
2326	RUDRAPRAYAG	V	N	1	N	202900103 03 00 03	01-APR-20	15-APR-20	1,34,453
2327	RUDRAPRAYAG	V	N	1	N	202900103 03 00 06	01-APR-20	15-APR-20	81,690
2328	RUDRAPRAYAG	V	N	4	N	202900101 03 00 01	01-APR-20	15-APR-20	1,45,600
2329	RUDRAPRAYAG	V	N	4	N	202900101 03 00 03	01-APR-20	15-APR-20	24,684
2330	RUDRAPRAYAG	V	N	4	N	202900101 03 00 06	01-APR-20	15-APR-20	13,540
2331	RUDRAPRAYAG	V	N	10	N	202900103 03 00 01	01-MAY-20	14-MAY-20	44,480
2332	RUDRAPRAYAG	V	N	10	N	202900103 03 00 03	01-MAY-20	14-MAY-20	6,623
2333	RUDRAPRAYAG	V	N	11	N	202900103 03 00 01	01-MAY-20	14-MAY-20	6,36,700
2334	RUDRAPRAYAG	V	N	11	N	202900103 03 00 03	01-MAY-20	14-MAY-20	84,284
2335	RUDRAPRAYAG	V	N	12	N	202900101 03 00 01	01-MAY-20	14-MAY-20	71,400
2336	RUDRAPRAYAG	V	N	12	N	202900101 03 00 03	01-MAY-20	14-MAY-20	12,104
2337	RUDRAPRAYAG	V	N	12	N	202900101 03 00 06	01-MAY-20	14-MAY-20	6,770
2338	RUDRAPRAYAG	V	N	13	N	202900101 03 00 01	01-MAY-20	14-MAY-20	39,800
2339	RUDRAPRAYAG	V	N	13	N	202900101 03 00 03	01-MAY-20	14-MAY-20	6,766
2340	RUDRAPRAYAG	V	N	13	N	202900101 03 00 06	01-MAY-20	14-MAY-20	3,490
2341	RUDRAPRAYAG	V	N	5	N	202900103 03 00 01	01-MAY-20	04-MAY-20	7,88,900
2342	RUDRAPRAYAG	V	N	5	N	202900103 03 00 03	01-MAY-20	04-MAY-20	1,34,453
2343	RUDRAPRAYAG	V	N	5	N	202900103 03 00 06	01-MAY-20	04-MAY-20	81,690
2344	RUDRAPRAYAG	V	N	6	N	202900101 03 00 01	01-MAY-20	05-MAY-20	1,45,600
2345	RUDRAPRAYAG	V	N	6	N	202900101 03 00 03	01-MAY-20	05-MAY-20	24,684
2346	RUDRAPRAYAG	V	N	6	N	202900101 03 00 06	01-MAY-20	05-MAY-20	13,540
2347	RUDRAPRAYAG	V	N	1	N	202900103 03 00 08	01-JUN-20	09-JUN-20	1,18,000
2348	RUDRAPRAYAG	V	N	2	N	202900103 03 00 08	01-JUN-20	09-JUN-20	1,21,000
2349	RUDRAPRAYAG	V	N	5	N	202900103 03 00 01	01-JUN-20	06-JUN-20	7,88,900
2350	RUDRAPRAYAG	V	N	5	N	202900103 03 00 03	01-JUN-20	06-JUN-20	1,34,453
2351	RUDRAPRAYAG	V	N	5	N	202900103 03 00 06	01-JUN-20	06-JUN-20	81,690
2352	RUDRAPRAYAG	V	N	6	N	202900101 03 00 01	01-JUN-20	08-JUN-20	1,45,600
2353	RUDRAPRAYAG	V	N	6	N	202900101 03 00 03	01-JUN-20	08-JUN-20	24,684

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2354	RUDRAPRAYAG	V	N	6	N	202900101 03 00 06	01-JUN-20	08-JUN-20	13,540

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Total:

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	205300093 03 00 02	01-APR-20	20-APR-20	7,900
2	DEHRADUN	V	N	10	N	205300093 03 00 02	01-APR-20	20-APR-20	15,150
3	DEHRADUN	V	N	11	N	205300093 03 00 02	01-APR-20	20-APR-20	7,900
4	DEHRADUN	V	N	2	N	205300093 03 00 02	01-APR-20	20-APR-20	7,900
5	DEHRADUN	V	N	3	N	205300093 03 00 02	01-APR-20	20-APR-20	7,900
6	DEHRADUN	V	N	4	N	205300093 03 00 01	01-APR-20	15-APR-20	6,46,060
7	DEHRADUN	V	N	4	N	205300093 03 00 02	01-APR-20	20-APR-20	7,900
8	DEHRADUN	V	N	4	N	205300093 03 00 03	01-APR-20	15-APR-20	1,09,718
9	DEHRADUN	V	N	4	N	205300093 03 00 06	01-APR-20	15-APR-20	54,976
10	DEHRADUN	V	N	5	N	205300093 03 00 01	01-APR-20	16-APR-20	9,35,200
11	DEHRADUN	V	N	5	N	205300093 03 00 02	01-APR-20	20-APR-20	7,900
12	DEHRADUN	V	N	5	N	205300093 03 00 03	01-APR-20	16-APR-20	1,58,984
13	DEHRADUN	V	N	5	N	205300093 03 00 06	01-APR-20	16-APR-20	74,300
14	DEHRADUN	V	N	6	N	205300093 03 00 01	01-APR-20	16-APR-20	24,49,500
15	DEHRADUN	V	N	6	N	205300093 03 00 02	01-APR-20	20-APR-20	9,480
16	DEHRADUN	V	N	6	N	205300093 03 00 03	01-APR-20	16-APR-20	4,16,415
17	DEHRADUN	V	N	6	N	205300093 03 00 06	01-APR-20	16-APR-20	2,19,700
18	DEHRADUN	V	N	7	N	205300093 03 00 02	01-APR-20	20-APR-20	7,900
19	DEHRADUN	V	N	8	N	205300093 03 00 02	01-APR-20	20-APR-20	9,480
20	DEHRADUN	V	N	9	N	205300093 03 00 01	01-APR-20	20-APR-20	1,42,300
21	DEHRADUN	V	N	9	N	205300093 03 00 02	01-APR-20	20-APR-20	9,480
22	DEHRADUN	V	N	9	N	205300093 03 00 03	01-APR-20	20-APR-20	24,191
23	DEHRADUN	V	N	9	N	205300093 03 00 06	01-APR-20	20-APR-20	17,570
24	DEHRADUN	V	N	10	N	205300093 03 00 02	01-MAY-20	13-MAY-20	9,480
25	DEHRADUN	V	N	11	N	205300093 03 00 02	01-MAY-20	13-MAY-20	15,150
26	DEHRADUN	V	N	12	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900
27	DEHRADUN	V	N	13	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900
28	DEHRADUN	V	N	14	N	205300093 03 00 25	01-MAY-20	21-MAY-20	11,871
29	DEHRADUN	V	N	2	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900
30	DEHRADUN	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,46,060
31	DEHRADUN	V	N	3	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900
32	DEHRADUN	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,09,718
33	DEHRADUN	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	54,576
34	DEHRADUN	V	N	4	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900
35	DEHRADUN	V	N	5	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900
36	DEHRADUN	V	N	6	N	205300093 03 00 01	01-MAY-20	04-MAY-20	9,35,200
37	DEHRADUN	V	N	6	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	6	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,58,984
39	DEHRADUN	V	N	6	N	205300093 03 00 06	01-MAY-20	04-MAY-20	74,300
40	DEHRADUN	V	N	7	N	205300093 03 00 01	01-MAY-20	04-MAY-20	25,91,800
41	DEHRADUN	V	N	7	N	205300093 03 00 02	01-MAY-20	13-MAY-20	9,480
42	DEHRADUN	V	N	7	N	205300093 03 00 03	01-MAY-20	04-MAY-20	4,40,606
43	DEHRADUN	V	N	7	N	205300093 03 00 06	01-MAY-20	04-MAY-20	2,37,270
44	DEHRADUN	V	N	8	N	205300093 03 00 02	01-MAY-20	13-MAY-20	7,900
45	DEHRADUN	V	N	9	N	205300093 03 00 02	01-MAY-20	13-MAY-20	9,480
46	DEHRADUN	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	25,57,500
47	DEHRADUN	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	4,34,775
48	DEHRADUN	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	2,33,840
49	DEHRADUN	V	N	11	N	205300093 03 00 01	01-JUN-20	17-JUN-20	41,023
50	DEHRADUN	V	N	11	N	205300093 03 00 03	01-JUN-20	17-JUN-20	23,366
51	DEHRADUN	V	N	11	N	205300093 03 00 06	01-JUN-20	17-JUN-20	15,504
52	DEHRADUN	V	N	14	N	205300093 03 00 02	01-JUN-20	09-JUN-20	7,268
53	DEHRADUN	V	N	15	N	205300093 03 00 02	01-JUN-20	09-JUN-20	6,320
54	DEHRADUN	V	N	16	N	205300093 03 00 01	01-JUN-20	24-JUN-20	71,100
55	DEHRADUN	V	N	16	N	205300093 03 00 02	01-JUN-20	09-JUN-20	3,792
56	DEHRADUN	V	N	16	N	205300093 03 00 03	01-JUN-20	24-JUN-20	12,087
57	DEHRADUN	V	N	16	N	205300093 03 00 06	01-JUN-20	24-JUN-20	540
58	DEHRADUN	V	N	17	N	205300093 03 00 01	01-JUN-20	24-JUN-20	71,100
59	DEHRADUN	V	N	17	N	205300093 03 00 02	01-JUN-20	09-JUN-20	7,268
60	DEHRADUN	V	N	17	N	205300093 03 00 03	01-JUN-20	24-JUN-20	12,087
61	DEHRADUN	V	N	17	N	205300093 03 00 06	01-JUN-20	24-JUN-20	540
62	DEHRADUN	V	N	18	N	205300093 03 00 01	01-JUN-20	24-JUN-20	52,000
63	DEHRADUN	V	N	18	N	205300093 03 00 02	01-JUN-20	09-JUN-20	7,900
64	DEHRADUN	V	N	18	N	205300093 03 00 03	01-JUN-20	24-JUN-20	8,840
65	DEHRADUN	V	N	18	N	205300093 03 00 06	01-JUN-20	24-JUN-20	420
66	DEHRADUN	V	N	19	N	205300093 03 00 01	01-JUN-20	24-JUN-20	52,000
67	DEHRADUN	V	N	19	N	205300093 03 00 02	01-JUN-20	09-JUN-20	9,480
68	DEHRADUN	V	N	19	N	205300093 03 00 03	01-JUN-20	24-JUN-20	8,840
69	DEHRADUN	V	N	19	N	205300093 03 00 06	01-JUN-20	24-JUN-20	420
70	DEHRADUN	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	9,35,200
71	DEHRADUN	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,58,984
72	DEHRADUN	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	74,300
73	DEHRADUN	V	N	20	N	205300093 03 00 01	01-JUN-20	24-JUN-20	52,000
74	DEHRADUN	V	N	20	N	205300093 03 00 02	01-JUN-20	09-JUN-20	7,584

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	20	N	205300093 03 00 03	01-JUN-20	24-JUN-20	8,840
76	DEHRADUN	V	N	20	N	205300093 03 00 06	01-JUN-20	24-JUN-20	420
77	DEHRADUN	V	N	21	N	205300093 03 00 01	01-JUN-20	29-JUN-20	19,016
78	DEHRADUN	V	N	21	N	205300093 03 00 02	01-JUN-20	09-JUN-20	9,480
79	DEHRADUN	V	N	21	N	205300093 03 00 03	01-JUN-20	29-JUN-20	3,233
80	DEHRADUN	V	N	21	N	205300093 03 00 06	01-JUN-20	29-JUN-20	3,043
81	DEHRADUN	V	N	22	N	205300093 03 00 01	01-JUN-20	29-JUN-20	19,016
82	DEHRADUN	V	N	22	N	205300093 03 00 02	01-JUN-20	09-JUN-20	9,480
83	DEHRADUN	V	N	22	N	205300093 03 00 03	01-JUN-20	29-JUN-20	3,233
84	DEHRADUN	V	N	22	N	205300093 03 00 06	01-JUN-20	29-JUN-20	3,043
85	DEHRADUN	V	N	23	N	205300093 03 00 01	01-JUN-20	29-JUN-20	29,600
86	DEHRADUN	V	N	23	N	205300093 03 00 02	01-JUN-20	09-JUN-20	15,150
87	DEHRADUN	V	N	23	N	205300093 03 00 03	01-JUN-20	29-JUN-20	5,032
88	DEHRADUN	V	N	24	N	205300093 03 00 02	01-JUN-20	09-JUN-20	7,900
89	DEHRADUN	V	N	25	N	205300093 03 00 02	01-JUN-20	09-JUN-20	7,268
90	DEHRADUN	V	N	27	N	205300093 03 00 22	01-JUN-20	12-JUN-20	33,460
91	DEHRADUN	V	N	28	N	205300093 03 00 25	01-JUN-20	12-JUN-20	74,779
92	DEHRADUN	V	N	29	N	205300093 03 00 25	01-JUN-20	15-JUN-20	6,178
93	DEHRADUN	V	N	3	N	205300093 03 00 22	01-JUN-20	08-JUN-20	46,610
94	DEHRADUN	V	N	31	N	205300093 03 00 08	01-JUN-20	17-JUN-20	13,950
95	DEHRADUN	V	N	32	N	205300093 03 00 08	01-JUN-20	17-JUN-20	13,950
96	DEHRADUN	V	N	38	N	205300093 03 00 22	01-JUN-20	19-JUN-20	50,504
97	DEHRADUN	V	N	39	N	205300093 03 00 22	01-JUN-20	19-JUN-20	51,192
98	DEHRADUN	V	N	4	N	205300093 03 00 22	01-JUN-20	08-JUN-20	45,977
99	DEHRADUN	V	N	40	N	205300093 03 00 22	01-JUN-20	19-JUN-20	49,706
100	DEHRADUN	V	N	41	N	205300093 03 00 22	01-JUN-20	19-JUN-20	53,100
101	DEHRADUN	V	N	42	N	205300093 03 00 22	01-JUN-20	19-JUN-20	41,366
102	DEHRADUN	V	N	43	N	205300093 03 00 08	01-JUN-20	19-JUN-20	13,950
103	DEHRADUN	V	N	44	N	205300093 03 00 08	01-JUN-20	19-JUN-20	13,950
104	DEHRADUN	V	N	45	N	205300093 03 00 08	01-JUN-20	19-JUN-20	13,950
105	DEHRADUN	V	N	46	N	205300093 03 00 08	01-JUN-20	19-JUN-20	13,950
106	DEHRADUN	V	N	47	N	205300093 03 00 22	01-JUN-20	22-JUN-20	49,598
107	DEHRADUN	V	N	48	N	205300093 03 00 22	01-JUN-20	22-JUN-20	49,627
108	DEHRADUN	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	7,02,083
109	DEHRADUN	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,19,242
110	DEHRADUN	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	62,557
111	DEHRADUN	V	N	5	N	205300093 03 00 22	01-JUN-20	08-JUN-20	44,878

Voucher Details

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Grant No.: 06

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	53	N	205300093 03 00 22	01-JUN-20	23-JUN-20	47,200
113	DEHRADUN	V	N	55	N	205300093 03 00 22	01-JUN-20	24-JUN-20	18,514
114	DEHRADUN	V	N	56	N	205300093 03 00 22	01-JUN-20	24-JUN-20	35,606
115	DEHRADUN	V	N	6	N	205300093 03 00 22	01-JUN-20	08-JUN-20	31,763
116	DEHRADUN	V	N	7	N	205300093 03 00 22	01-JUN-20	08-JUN-20	31,410
117	DEHRADUN	V	N	8	N	205300093 03 00 22	01-JUN-20	08-JUN-20	43,422

DDO- 01004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
118	DEHRADUN	V	N	11	N	205300093 03 00 01	01-APR-20	23-APR-20	12,29,140
119	DEHRADUN	V	N	11	N	205300093 03 00 03	01-APR-20	23-APR-20	2,08,954
120	DEHRADUN	V	N	11	N	205300093 03 00 06	01-APR-20	23-APR-20	96,160
121	DEHRADUN	V	N	18	N	205300093 03 00 02	01-MAY-20	27-MAY-20	15,150
122	DEHRADUN	V	N	9	N	205300093 03 00 01	01-MAY-20	04-MAY-20	11,95,240
123	DEHRADUN	V	N	9	N	205300093 03 00 03	01-MAY-20	04-MAY-20	2,03,191
124	DEHRADUN	V	N	9	N	205300093 03 00 06	01-MAY-20	04-MAY-20	92,330
125	DEHRADUN	V	N	12	N	205300093 03 00 01	01-JUN-20	22-JUN-20	33,900
126	DEHRADUN	V	N	12	N	205300093 03 00 03	01-JUN-20	22-JUN-20	5,763
127	DEHRADUN	V	N	12	N	205300093 03 00 06	01-JUN-20	22-JUN-20	3,830
128	DEHRADUN	V	N	14	N	205300093 03 00 01	01-JUN-20	24-JUN-20	53,600
129	DEHRADUN	V	N	14	N	205300093 03 00 03	01-JUN-20	24-JUN-20	9,112
130	DEHRADUN	V	N	15	N	205300093 03 00 01	01-JUN-20	24-JUN-20	29,300
131	DEHRADUN	V	N	15	N	205300093 03 00 03	01-JUN-20	24-JUN-20	4,981
132	DEHRADUN	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	11,61,340
133	DEHRADUN	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,97,428
134	DEHRADUN	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	88,500
135	DEHRADUN	V	N	58	N	205300093 03 00 22	01-JUN-20	26-JUN-20	8,300

DDO- 01004221 PRINCIPAL ELEMANTRY EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
136	DEHRADUN	V	N	10	N	205300093 03 00 01	01-APR-20	23-APR-20	3,32,500
137	DEHRADUN	V	N	10	N	205300093 03 00 03	01-APR-20	23-APR-20	56,525
138	DEHRADUN	V	N	10	N	205300093 03 00 06	01-APR-20	23-APR-20	26,070
139	DEHRADUN	V	N	8	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,32,500
140	DEHRADUN	V	N	8	N	205300093 03 00 03	01-MAY-20	04-MAY-20	56,525
141	DEHRADUN	V	N	8	N	205300093 03 00 06	01-MAY-20	04-MAY-20	26,070
142	DEHRADUN	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,28,524

Voucher Details

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DDO- 01004221 PRINCIPAL ELEMANTRY EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	56,406
144	DEHRADUN	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	26,070
145	DEHRADUN	V	N	33	N	205300093 03 00 22	01-JUN-20	18-JUN-20	5,389
146	DEHRADUN	V	N	34	N	205300093 03 00 22	01-JUN-20	18-JUN-20	8,723
147	DEHRADUN	V	N	35	N	205300093 03 00 22	01-JUN-20	18-JUN-20	2,900
148	DEHRADUN	V	N	36	N	205300093 03 00 22	01-JUN-20	18-JUN-20	1,800
149	DEHRADUN	V	N	54	N	205300093 03 00 22	01-JUN-20	23-JUN-20	33,389

DDO- 01014220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
150	DEHRADUN	V	N	2	N	205300093 03 00 01	01-APR-20	13-APR-20	6,20,400
151	DEHRADUN	V	N	2	N	205300093 03 00 03	01-APR-20	13-APR-20	1,05,468
152	DEHRADUN	V	N	2	N	205300093 03 00 06	01-APR-20	13-APR-20	41,935
153	DEHRADUN	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,20,400
154	DEHRADUN	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,05,468
155	DEHRADUN	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	43,735
156	DEHRADUN	V	N	1	N	205300093 03 00 22	01-JUN-20	08-JUN-20	12,790
157	DEHRADUN	V	N	2	N	205300093 03 00 02	01-JUN-20	08-JUN-20	67,308
158	DEHRADUN	V	N	30	N	205300093 03 00 22	01-JUN-20	17-JUN-20	3,640
159	DEHRADUN	V	N	37	N	205300093 03 00 02	01-JUN-20	18-JUN-20	10,92,000
160	DEHRADUN	V	N	7	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,44,300
161	DEHRADUN	V	N	7	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,09,531
162	DEHRADUN	V	N	7	N	205300093 03 00 06	01-JUN-20	05-JUN-20	44,255

DDO- 01024220 PRINCIPAL ELEMANTREY EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
163	DEHRADUN	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	4,36,700
164	DEHRADUN	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	74,239
165	DEHRADUN	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	39,468
166	DEHRADUN	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,36,700
167	DEHRADUN	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	74,239
168	DEHRADUN	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	39,468
169	DEHRADUN	V	N	11	N	205300093 03 00 01	01-MAY-20	13-MAY-20	46,200
170	DEHRADUN	V	N	11	N	205300093 03 00 03	01-MAY-20	13-MAY-20	7,854
171	DEHRADUN	V	N	57	N	205300093 03 00 02	01-JUN-20	25-JUN-20	24,365
172	DEHRADUN	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,36,700
173	DEHRADUN	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	74,239

Voucher Details

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Grant No.: 06

DDO- 01024220 PRINCIPAL ELEMANTREY EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	DEHRADUN	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	39,468

DDO- 01044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
175	DEHRADUN	V	N	12	N	205300093 03 00 01	01-APR-20	24-APR-20	1,00,300
176	DEHRADUN	V	N	12	N	205300093 03 00 03	01-APR-20	24-APR-20	17,051
177	DEHRADUN	V	N	12	N	205300093 03 00 06	01-APR-20	24-APR-20	8,050
178	DEHRADUN	V	N	13	N	205300093 03 00 01	01-APR-20	24-APR-20	33,300
179	DEHRADUN	V	N	13	N	205300093 03 00 03	01-APR-20	24-APR-20	5,661
180	DEHRADUN	V	N	13	N	205300093 03 00 06	01-APR-20	24-APR-20	240
181	DEHRADUN	V	N	7	N	205300093 03 00 01	01-APR-20	13-APR-20	2,32,800
182	DEHRADUN	V	N	7	N	205300093 03 00 03	01-APR-20	13-APR-20	39,576
183	DEHRADUN	V	N	7	N	205300093 03 00 06	01-APR-20	13-APR-20	4,980
184	DEHRADUN	V	N	8	N	205300093 03 00 01	01-APR-20	13-APR-20	3,69,300
185	DEHRADUN	V	N	8	N	205300093 03 00 03	01-APR-20	13-APR-20	62,781
186	DEHRADUN	V	N	8	N	205300093 03 00 06	01-APR-20	13-APR-20	17,990
187	DEHRADUN	V	N	1	N	205300093 03 00 02	01-MAY-20	04-MAY-20	13,630
188	DEHRADUN	V	N	18	N	205300093 03 00 01	01-MAY-20	28-MAY-20	69,200
189	DEHRADUN	V	N	18	N	205300093 03 00 03	01-MAY-20	28-MAY-20	11,764
190	DEHRADUN	V	N	19	N	205300093 03 00 02	01-MAY-20	28-MAY-20	6,815
191	DEHRADUN	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	2,32,800
192	DEHRADUN	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	39,576
193	DEHRADUN	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,980
194	DEHRADUN	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,69,600
195	DEHRADUN	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	79,832
196	DEHRADUN	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	26,040
197	DEHRADUN	V	N	49	N	205300093 03 00 02	01-JUN-20	22-JUN-20	7,050
198	DEHRADUN	V	N	8	N	205300093 03 00 01	01-JUN-20	06-JUN-20	2,32,800
199	DEHRADUN	V	N	8	N	205300093 03 00 03	01-JUN-20	06-JUN-20	39,576
200	DEHRADUN	V	N	8	N	205300093 03 00 06	01-JUN-20	06-JUN-20	4,980
201	DEHRADUN	V	N	9	N	205300093 03 00 01	01-JUN-20	06-JUN-20	4,69,600
202	DEHRADUN	V	N	9	N	205300093 03 00 03	01-JUN-20	06-JUN-20	79,832
203	DEHRADUN	V	N	9	N	205300093 03 00 06	01-JUN-20	06-JUN-20	26,040

DDO- 01054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
204	DEHRADUN	V	N	3	N	205300093 03 00 01	01-APR-20	15-APR-20	8,11,200

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DDO- 01054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	DEHRADUN	V	N	3	N	205300093 03 00 03	01-APR-20	15-APR-20	1,37,904
206	DEHRADUN	V	N	3	N	205300093 03 00 06	01-APR-20	15-APR-20	46,490
207	DEHRADUN	V	N	10	N	205300093 03 00 01	01-MAY-20	04-MAY-20	8,11,200
208	DEHRADUN	V	N	10	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,37,904
209	DEHRADUN	V	N	10	N	205300093 03 00 06	01-MAY-20	04-MAY-20	46,490
210	DEHRADUN	V	N	15	N	205300093 03 00 22	01-MAY-20	21-MAY-20	2,000
211	DEHRADUN	V	N	16	N	205300093 03 00 02	01-MAY-20	22-MAY-20	30,300
212	DEHRADUN	V	N	17	N	205300093 03 00 02	01-MAY-20	22-MAY-20	17,100
213	DEHRADUN	V	N	10	N	205300093 03 00 01	01-JUN-20	05-JUN-20	8,11,200
214	DEHRADUN	V	N	10	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,37,904
215	DEHRADUN	V	N	10	N	205300093 03 00 06	01-JUN-20	05-JUN-20	46,490
216	DEHRADUN	V	N	10	N	205300093 03 00 22	01-JUN-20	08-JUN-20	15,210
217	DEHRADUN	V	N	11	N	205300093 03 00 22	01-JUN-20	08-JUN-20	6,490
218	DEHRADUN	V	N	12	N	205300093 03 00 22	01-JUN-20	08-JUN-20	2,110
219	DEHRADUN	V	N	13	N	205300093 03 00 01	01-JUN-20	22-JUN-20	22,348
220	DEHRADUN	V	N	13	N	205300093 03 00 02	01-JUN-20	08-JUN-20	8,550
221	DEHRADUN	V	N	26	N	205300093 03 00 22	01-JUN-20	11-JUN-20	12,020
222	DEHRADUN	V	N	51	N	205300093 03 00 02	01-JUN-20	23-JUN-20	12,600
223	DEHRADUN	V	N	52	N	205300093 03 00 02	01-JUN-20	23-JUN-20	4,600
224	DEHRADUN	V	N	9	N	205300093 03 00 02	01-JUN-20	08-JUN-20	15,150

DDO- 07004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
225	HALDWANI	V	N	1	N	205300093 03 00 01	01-APR-20	30-APR-20	15,50,100
226	HALDWANI	V	N	1	N	205300093 03 00 03	01-APR-20	30-APR-20	2,63,517
227	HALDWANI	V	N	1	N	205300093 03 00 06	01-APR-20	30-APR-20	86,910
228	HALDWANI	V	N	1	N	205300093 03 00 01	01-MAY-20	11-MAY-20	14,18,100
229	HALDWANI	V	N	1	N	205300093 03 00 03	01-MAY-20	11-MAY-20	2,41,077
230	HALDWANI	V	N	1	N	205300093 03 00 06	01-MAY-20	11-MAY-20	69,180
231	HALDWANI	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	14,18,100
232	HALDWANI	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	2,41,077
233	HALDWANI	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	69,180
234	HALDWANI	V	N	2	N	205300093 03 00 01	01-JUN-20	24-JUN-20	67,000
235	HALDWANI	V	N	2	N	205300093 03 00 03	01-JUN-20	24-JUN-20	11,390
236	HALDWANI	V	N	2	N	205300093 03 00 06	01-JUN-20	24-JUN-20	6,190

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

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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
237	NAINITAL	V	N	6	N	205300093 03 00 01	01-APR-20	15-APR-20	6,33,321
238	NAINITAL	V	N	6	N	205300093 03 00 03	01-APR-20	15-APR-20	1,09,582
239	NAINITAL	V	N	6	N	205300093 03 00 06	01-APR-20	15-APR-20	44,030
240	NAINITAL	V	N	12	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,33,321
241	NAINITAL	V	N	12	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,09,582
242	NAINITAL	V	N	12	N	205300093 03 00 06	01-MAY-20	04-MAY-20	44,030
243	NAINITAL	V	N	10	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,33,321
244	NAINITAL	V	N	10	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,09,582
245	NAINITAL	V	N	10	N	205300093 03 00 06	01-JUN-20	05-JUN-20	44,030

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
246	NAINITAL	V	N	17	N	205300093 03 00 01	01-APR-20	21-APR-20	3,40,100
247	NAINITAL	V	N	17	N	205300093 03 00 03	01-APR-20	21-APR-20	57,817
248	NAINITAL	V	N	17	N	205300093 03 00 06	01-APR-20	21-APR-20	21,300
249	NAINITAL	V	N	18	N	205300093 03 00 01	01-APR-20	21-APR-20	2,13,800
250	NAINITAL	V	N	18	N	205300093 03 00 03	01-APR-20	21-APR-20	36,346
251	NAINITAL	V	N	18	N	205300093 03 00 06	01-APR-20	21-APR-20	14,120
252	NAINITAL	V	N	19	N	205300093 03 00 01	01-APR-20	21-APR-20	3,12,550
253	NAINITAL	V	N	19	N	205300093 03 00 03	01-APR-20	21-APR-20	53,091
254	NAINITAL	V	N	19	N	205300093 03 00 06	01-APR-20	21-APR-20	21,330
255	NAINITAL	V	N	4	N	205300093 03 00 01	01-APR-20	17-APR-20	25,86,500
256	NAINITAL	V	N	4	N	205300093 03 00 03	01-APR-20	17-APR-20	4,39,705
257	NAINITAL	V	N	4	N	205300093 03 00 06	01-APR-20	17-APR-20	1,68,925
258	NAINITAL	V	N	11	N	205300093 03 00 01	01-MAY-20	06-MAY-20	58,600
259	NAINITAL	V	N	11	N	205300093 03 00 03	01-MAY-20	06-MAY-20	9,962
260	NAINITAL	V	N	11	N	205300093 03 00 06	01-MAY-20	06-MAY-20	6,230
261	NAINITAL	V	N	13	N	205300093 03 00 01	01-MAY-20	08-MAY-20	2,47,550
262	NAINITAL	V	N	13	N	205300093 03 00 03	01-MAY-20	08-MAY-20	42,041
263	NAINITAL	V	N	13	N	205300093 03 00 06	01-MAY-20	08-MAY-20	16,290
264	NAINITAL	V	N	15	N	205300093 03 00 01	01-MAY-20	18-MAY-20	29,300
265	NAINITAL	V	N	15	N	205300093 03 00 03	01-MAY-20	18-MAY-20	4,981
266	NAINITAL	V	N	15	N	205300093 03 00 06	01-MAY-20	18-MAY-20	2,080
267	NAINITAL	V	N	15	N	205300093 03 00 22	01-MAY-20	22-MAY-20	10,610
268	NAINITAL	V	N	16	N	205300093 03 00 01	01-MAY-20	22-MAY-20	29,300
269	NAINITAL	V	N	16	N	205300093 03 00 03	01-MAY-20	22-MAY-20	4,981
270	NAINITAL	V	N	16	N	205300093 03 00 06	01-MAY-20	22-MAY-20	2,080

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
271	NAINITAL	V	N	17	N	205300093 03 00 02	01-MAY-20	26-MAY-20	6,912
272	NAINITAL	V	N	18	N	205300093 03 00 22	01-MAY-20	26-MAY-20	31,033
273	NAINITAL	V	N	19	N	205300093 03 00 22	01-MAY-20	26-MAY-20	56,608
274	NAINITAL	V	N	20	N	205300093 03 00 22	01-MAY-20	26-MAY-20	22,254
275	NAINITAL	V	N	21	N	205300093 03 00 01	01-MAY-20	29-MAY-20	37,000
276	NAINITAL	V	N	21	N	205300093 03 00 03	01-MAY-20	29-MAY-20	6,290
277	NAINITAL	V	N	21	N	205300093 03 00 06	01-MAY-20	29-MAY-20	280
278	NAINITAL	V	N	21	N	205300093 03 00 22	01-MAY-20	27-MAY-20	27,384
279	NAINITAL	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	23,800
280	NAINITAL	V	N	3	N	205300093 03 00 02	01-MAY-20	20-MAY-20	12,100
281	NAINITAL	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	4,046
282	NAINITAL	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	2,850
283	NAINITAL	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	2,43,100
284	NAINITAL	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	41,327
285	NAINITAL	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	16,200
286	NAINITAL	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,40,100
287	NAINITAL	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	57,817
288	NAINITAL	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	21,300
289	NAINITAL	V	N	6	N	205300093 03 00 01	01-MAY-20	04-MAY-20	44,900
290	NAINITAL	V	N	6	N	205300093 03 00 03	01-MAY-20	04-MAY-20	7,633
291	NAINITAL	V	N	6	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,060
292	NAINITAL	V	N	7	N	205300093 03 00 01	01-MAY-20	04-MAY-20	26,09,000
293	NAINITAL	V	N	7	N	205300093 03 00 03	01-MAY-20	04-MAY-20	4,43,530
294	NAINITAL	V	N	7	N	205300093 03 00 06	01-MAY-20	04-MAY-20	1,71,165
295	NAINITAL	V	N	1	N	205300093 03 00 01	01-JUN-20	01-JUN-20	38,100
296	NAINITAL	V	N	1	N	205300093 03 00 03	01-JUN-20	01-JUN-20	6,477
297	NAINITAL	V	N	1	N	205300093 03 00 06	01-JUN-20	01-JUN-20	370
298	NAINITAL	V	N	11	N	205300093 03 00 01	01-JUN-20	16-JUN-20	21,676
299	NAINITAL	V	N	11	N	205300093 03 00 03	01-JUN-20	16-JUN-20	3,684
300	NAINITAL	V	N	11	N	205300093 03 00 06	01-JUN-20	16-JUN-20	2,394
301	NAINITAL	V	N	12	N	205300093 04 00 42	01-JUN-20	12-JUN-20	10,00,000
302	NAINITAL	V	N	13	N	205300093 03 00 01	01-JUN-20	24-JUN-20	37,000
303	NAINITAL	V	N	13	N	205300093 03 00 03	01-JUN-20	24-JUN-20	6,290
304	NAINITAL	V	N	13	N	205300093 03 00 06	01-JUN-20	24-JUN-20	280
305	NAINITAL	V	N	14	N	205300093 03 00 01	01-JUN-20	24-JUN-20	47,600
306	NAINITAL	V	N	14	N	205300093 03 00 03	01-JUN-20	24-JUN-20	8,092
307	NAINITAL	V	N	14	N	205300093 03 00 06	01-JUN-20	24-JUN-20	420

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
308	NAINITAL	V	N	2	N	205300093 03 00 08	01-JUN-20	08-JUN-20	42,132
309	NAINITAL	V	N	26	N	205300093 03 00 25	01-JUN-20	24-JUN-20	27,076
310	NAINITAL	V	N	27	N	205300093 03 00 25	01-JUN-20	24-JUN-20	905
311	NAINITAL	V	N	28	N	205300093 04 00 42	01-JUN-20	30-JUN-20	4,68,000
312	NAINITAL	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	2,80,100
313	NAINITAL	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	47,617
314	NAINITAL	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	16,480
315	NAINITAL	V	N	3	N	205300093 03 00 08	01-JUN-20	08-JUN-20	31,972
316	NAINITAL	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	2,47,550
317	NAINITAL	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	42,041
318	NAINITAL	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	16,290
319	NAINITAL	V	N	4	N	205300093 03 00 08	01-JUN-20	08-JUN-20	31,972
320	NAINITAL	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,40,100
321	NAINITAL	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	57,817
322	NAINITAL	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	21,300
323	NAINITAL	V	N	5	N	205300093 03 00 08	01-JUN-20	08-JUN-20	58,118
324	NAINITAL	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	26,09,000
325	NAINITAL	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	4,43,530
326	NAINITAL	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	1,71,165

DDO- 36004218 ADDITIONAL (COMMISSIONER FINANCE) ADDITION COMMISSIONER KUMAUN DIVISION NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
327	NAINITAL	V	N	3	N	205300101 03 00 01	01-APR-20	15-APR-20	11,93,200
328	NAINITAL	V	N	3	N	205300101 03 00 03	01-APR-20	15-APR-20	2,02,844
329	NAINITAL	V	N	3	N	205300101 03 00 06	01-APR-20	15-APR-20	48,640
330	NAINITAL	V	N	10	N	205300101 03 00 22	01-MAY-20	21-MAY-20	22,648
331	NAINITAL	V	N	11	N	205300101 03 00 22	01-MAY-20	21-MAY-20	23,995
332	NAINITAL	V	N	12	N	205300101 03 00 22	01-MAY-20	21-MAY-20	13,800
333	NAINITAL	V	N	13	N	205300101 03 00 22	01-MAY-20	21-MAY-20	19,612
334	NAINITAL	V	N	14	N	205300101 03 00 22	01-MAY-20	21-MAY-20	2,688
335	NAINITAL	V	N	4	N	205300101 03 00 22	01-MAY-20	21-MAY-20	17,521
336	NAINITAL	V	N	5	N	205300101 03 00 22	01-MAY-20	21-MAY-20	12,545
337	NAINITAL	V	N	6	N	205300101 03 00 22	01-MAY-20	21-MAY-20	3,780
338	NAINITAL	V	N	7	N	205300101 03 00 22	01-MAY-20	21-MAY-20	4,540
339	NAINITAL	V	N	8	N	205300101 03 00 01	01-MAY-20	04-MAY-20	9,87,600
340	NAINITAL	V	N	8	N	205300101 03 00 03	01-MAY-20	04-MAY-20	1,67,892
341	NAINITAL	V	N	8	N	205300101 03 00 06	01-MAY-20	04-MAY-20	48,100

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DDO- 36004218 ADDITIONAL (COMMISSIONER FINANCE) ADDITION COMMISSIONER KUMAUN DIVISION NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	NAINITAL	V	N	8	N	205300101 03 00 22	01-MAY-20	21-MAY-20	37,946
343	NAINITAL	V	N	9	N	205300101 03 00 22	01-MAY-20	21-MAY-20	5,212
344	NAINITAL	V	N	10	N	205300101 03 00 22	01-JUN-20	10-JUN-20	11,194
345	NAINITAL	V	N	11	N	205300101 03 00 22	01-JUN-20	10-JUN-20	16,000
346	NAINITAL	V	N	18	N	205300101 03 00 22	01-JUN-20	16-JUN-20	14,275
347	NAINITAL	V	N	7	N	205300101 03 00 01	01-JUN-20	05-JUN-20	9,87,600
348	NAINITAL	V	N	7	N	205300101 03 00 03	01-JUN-20	05-JUN-20	1,67,892
349	NAINITAL	V	N	7	N	205300101 03 00 06	01-JUN-20	05-JUN-20	48,100
350	NAINITAL	V	N	8	N	205300101 03 00 22	01-JUN-20	10-JUN-20	19,824
351	NAINITAL	V	N	9	N	205300101 03 00 22	01-JUN-20	10-JUN-20	9,204

DDO- 36004221 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
352	NAINITAL	V	N	2	N	205300093 03 00 01	01-APR-20	13-APR-20	7,13,400
353	NAINITAL	V	N	2	N	205300093 03 00 03	01-APR-20	13-APR-20	1,21,278
354	NAINITAL	V	N	2	N	205300093 03 00 06	01-APR-20	13-APR-20	52,300
355	NAINITAL	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	7,13,400
356	NAINITAL	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,21,278
357	NAINITAL	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	52,300
358	NAINITAL	V	N	22	N	205300093 03 00 22	01-MAY-20	28-MAY-20	4,290
359	NAINITAL	V	N	12	N	205300093 03 00 01	01-JUN-20	20-JUN-20	61,300
360	NAINITAL	V	N	12	N	205300093 03 00 03	01-JUN-20	20-JUN-20	7,356
361	NAINITAL	V	N	12	N	205300093 03 00 06	01-JUN-20	20-JUN-20	540
362	NAINITAL	V	N	13	N	205300093 03 00 25	01-JUN-20	15-JUN-20	813
363	NAINITAL	V	N	14	N	205300093 03 00 22	01-JUN-20	15-JUN-20	16,800
364	NAINITAL	V	N	19	N	205300093 03 00 22	01-JUN-20	20-JUN-20	9,670
365	NAINITAL	V	N	23	N	205300093 03 00 25	01-JUN-20	20-JUN-20	317
366	NAINITAL	V	N	8	N	205300093 03 00 01	01-JUN-20	05-JUN-20	7,13,400
367	NAINITAL	V	N	8	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,21,278
368	NAINITAL	V	N	8	N	205300093 03 00 06	01-JUN-20	05-JUN-20	52,300

DDO- 36164220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE KOSHYAKUTOLI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	NAINITAL	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	5,46,240
370	NAINITAL	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	92,820
371	NAINITAL	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	33,410
372	NAINITAL	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,46,240

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DDO- 36164220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE KOSHYAKUTOLI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
373	NAINITAL	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	92,820
374	NAINITAL	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	33,410
375	NAINITAL	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,46,240
376	NAINITAL	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	92,820
377	NAINITAL	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	33,410

DDO- 36174220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	NAINITAL	V	N	1	N	205300093 03 00 02	01-APR-20	18-APR-20	1,767
379	NAINITAL	V	N	5	N	205300093 03 00 01	01-APR-20	21-APR-20	3,75,600
380	NAINITAL	V	N	5	N	205300093 03 00 03	01-APR-20	21-APR-20	63,852
381	NAINITAL	V	N	5	N	205300093 03 00 06	01-APR-20	21-APR-20	15,890
382	NAINITAL	V	N	1	N	205300093 03 00 02	01-MAY-20	08-MAY-20	1,710
383	NAINITAL	V	N	10	N	205300093 03 00 01	01-MAY-20	04-MAY-20	34,900
384	NAINITAL	V	N	10	N	205300093 03 00 03	01-MAY-20	04-MAY-20	5,933
385	NAINITAL	V	N	14	N	205300093 03 00 01	01-MAY-20	08-MAY-20	4,09,500
386	NAINITAL	V	N	14	N	205300093 03 00 03	01-MAY-20	08-MAY-20	69,615
387	NAINITAL	V	N	14	N	205300093 03 00 06	01-MAY-20	08-MAY-20	16,170
388	NAINITAL	V	N	16	N	205300093 03 00 22	01-MAY-20	22-MAY-20	2,650
389	NAINITAL	V	N	9	N	205300093 03 00 01	01-MAY-20	04-MAY-20	33,900
390	NAINITAL	V	N	9	N	205300093 03 00 03	01-MAY-20	04-MAY-20	5,763
391	NAINITAL	V	N	9	N	205300093 03 00 06	01-MAY-20	04-MAY-20	280
392	NAINITAL	V	N	15	N	205300093 03 00 22	01-JUN-20	15-JUN-20	6,000
393	NAINITAL	V	N	16	N	205300093 03 00 22	01-JUN-20	15-JUN-20	12,900
394	NAINITAL	V	N	7	N	205300093 03 00 02	01-JUN-20	11-JUN-20	1,710
395	NAINITAL	V	N	9	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,09,500
396	NAINITAL	V	N	9	N	205300093 03 00 03	01-JUN-20	05-JUN-20	69,615
397	NAINITAL	V	N	9	N	205300093 03 00 06	01-JUN-20	05-JUN-20	16,170

DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
398	ALMORA	V	N	2	N	205300093 03 00 01	01-APR-20	16-APR-20	4,48,100
399	ALMORA	V	N	2	N	205300093 03 00 03	01-APR-20	16-APR-20	77,367
400	ALMORA	V	N	2	N	205300093 03 00 06	01-APR-20	16-APR-20	22,946
401	ALMORA	V	N	2	N	205300093 03 00 25	01-APR-20	27-APR-20	5,070
402	ALMORA	V	N	22	N	205300093 03 00 01	01-APR-20	29-APR-20	93,767
403	ALMORA	V	N	22	N	205300093 03 00 03	01-APR-20	29-APR-20	15,940

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DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
404	ALMORA	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	21,46,600
405	ALMORA	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	3,66,112
406	ALMORA	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	1,05,020
407	ALMORA	V	N	4	N	205300093 03 00 01	01-APR-20	16-APR-20	91,400
408	ALMORA	V	N	4	N	205300093 03 00 03	01-APR-20	16-APR-20	15,538
409	ALMORA	V	N	4	N	205300093 03 00 06	01-APR-20	16-APR-20	540
410	ALMORA	V	N	1	N	205300093 03 00 22	01-MAY-20	16-MAY-20	25,000
411	ALMORA	V	N	13	N	205300093 03 00 01	01-MAY-20	14-MAY-20	57,800
412	ALMORA	V	N	13	N	205300093 03 00 03	01-MAY-20	14-MAY-20	9,826
413	ALMORA	V	N	13	N	205300093 03 00 06	01-MAY-20	14-MAY-20	6,190
414	ALMORA	V	N	14	N	205300093 03 00 01	01-MAY-20	14-MAY-20	57,800
415	ALMORA	V	N	14	N	205300093 03 00 03	01-MAY-20	14-MAY-20	9,826
416	ALMORA	V	N	14	N	205300093 03 00 06	01-MAY-20	14-MAY-20	6,190
417	ALMORA	V	N	16	N	205300093 03 00 01	01-MAY-20	18-MAY-20	57,800
418	ALMORA	V	N	16	N	205300093 03 00 03	01-MAY-20	18-MAY-20	9,826
419	ALMORA	V	N	16	N	205300093 03 00 06	01-MAY-20	18-MAY-20	6,190
420	ALMORA	V	N	2	N	205300093 03 00 25	01-MAY-20	16-MAY-20	9,095
421	ALMORA	V	N	3	N	205300093 03 00 02	01-MAY-20	16-MAY-20	33,200
422	ALMORA	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,05,900
423	ALMORA	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	87,193
424	ALMORA	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	31,870
425	ALMORA	V	N	6	N	205300093 03 00 01	01-MAY-20	04-MAY-20	91,400
426	ALMORA	V	N	6	N	205300093 03 00 03	01-MAY-20	04-MAY-20	15,538
427	ALMORA	V	N	6	N	205300093 03 00 06	01-MAY-20	04-MAY-20	540
428	ALMORA	V	N	7	N	205300093 03 00 01	01-MAY-20	04-MAY-20	22,05,200
429	ALMORA	V	N	7	N	205300093 03 00 03	01-MAY-20	04-MAY-20	3,76,074
430	ALMORA	V	N	7	N	205300093 03 00 06	01-MAY-20	04-MAY-20	1,05,720
431	ALMORA	V	N	10	N	205300093 03 00 01	01-JUN-20	05-JUN-20	21,67,700
432	ALMORA	V	N	10	N	205300093 03 00 03	01-JUN-20	05-JUN-20	3,69,699
433	ALMORA	V	N	10	N	205300093 03 00 06	01-JUN-20	05-JUN-20	1,02,410
434	ALMORA	V	N	10	N	205300093 03 00 25	01-JUN-20	06-JUN-20	49,787
435	ALMORA	V	N	11	N	205300093 03 00 01	01-JUN-20	05-JUN-20	91,400
436	ALMORA	V	N	11	N	205300093 03 00 02	01-JUN-20	06-JUN-20	16,600
437	ALMORA	V	N	11	N	205300093 03 00 03	01-JUN-20	05-JUN-20	15,538
438	ALMORA	V	N	11	N	205300093 03 00 06	01-JUN-20	05-JUN-20	540
439	ALMORA	V	N	12	N	205300093 03 00 01	01-JUN-20	09-JUN-20	58,600
440	ALMORA	V	N	12	N	205300093 03 00 03	01-JUN-20	09-JUN-20	9,962

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DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
441	ALMORA	V	N	12	N	205300093 03 00 06	01-JUN-20	09-JUN-20	700
442	ALMORA	V	N	12	N	205300093 03 00 25	01-JUN-20	16-JUN-20	5,657
443	ALMORA	V	N	13	N	205300093 03 00 25	01-JUN-20	22-JUN-20	6,867
444	ALMORA	V	N	14	N	205300093 03 00 25	01-JUN-20	22-JUN-20	1,896
445	ALMORA	V	N	15	N	205300093 03 00 25	01-JUN-20	25-JUN-20	1,714
446	ALMORA	V	N	2	N	205300093 03 00 22	01-JUN-20	06-JUN-20	3,469
447	ALMORA	V	N	24	N	205300093 03 00 01	01-JUN-20	30-JUN-20	2,29,953
448	ALMORA	V	N	24	N	205300093 03 00 03	01-JUN-20	30-JUN-20	70,364
449	ALMORA	V	N	24	N	205300093 03 00 06	01-JUN-20	30-JUN-20	8,432
450	ALMORA	V	N	25	N	205300093 03 00 01	01-JUN-20	30-JUN-20	2,48,490
451	ALMORA	V	N	25	N	205300093 03 00 03	01-JUN-20	30-JUN-20	54,171
452	ALMORA	V	N	25	N	205300093 03 00 06	01-JUN-20	30-JUN-20	6,513
453	ALMORA	V	N	3	N	205300093 03 00 22	01-JUN-20	06-JUN-20	5,899
454	ALMORA	V	N	4	N	205300093 03 00 22	01-JUN-20	06-JUN-20	27,376
455	ALMORA	V	N	5	N	205300093 03 00 22	01-JUN-20	06-JUN-20	10,000
456	ALMORA	V	N	6	N	205300093 03 00 22	01-JUN-20	06-JUN-20	1,870
457	ALMORA	V	N	7	N	205300093 03 00 22	01-JUN-20	06-JUN-20	3,900
458	ALMORA	V	N	8	N	205300093 03 00 22	01-JUN-20	06-JUN-20	18,833
459	ALMORA	V	N	9	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,05,900
460	ALMORA	V	N	9	N	205300093 03 00 03	01-JUN-20	05-JUN-20	87,193
461	ALMORA	V	N	9	N	205300093 03 00 06	01-JUN-20	05-JUN-20	31,870
462	ALMORA	V	N	9	N	205300093 03 00 22	01-JUN-20	06-JUN-20	6

DDO- 37004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
463	ALMORA	V	N	1	N	205300093 03 00 01	01-APR-20	15-APR-20	10,12,300
464	ALMORA	V	N	1	N	205300093 03 00 03	01-APR-20	15-APR-20	1,72,091
465	ALMORA	V	N	1	N	205300093 03 00 06	01-APR-20	15-APR-20	52,940
466	ALMORA	V	N	17	N	205300093 03 00 01	01-MAY-20	26-MAY-20	33,300
467	ALMORA	V	N	17	N	205300093 03 00 03	01-MAY-20	26-MAY-20	5,661
468	ALMORA	V	N	18	N	205300093 03 00 01	01-MAY-20	26-MAY-20	18,667
469	ALMORA	V	N	18	N	205300093 03 00 03	01-MAY-20	26-MAY-20	3,173
470	ALMORA	V	N	8	N	205300093 03 00 01	01-MAY-20	04-MAY-20	10,12,300
471	ALMORA	V	N	8	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,72,091
472	ALMORA	V	N	8	N	205300093 03 00 06	01-MAY-20	04-MAY-20	52,940
473	ALMORA	V	N	13	N	205300093 03 00 01	01-JUN-20	05-JUN-20	10,13,000
474	ALMORA	V	N	13	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,72,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
475	ALMORA	V	N	13	N	205300093 03 00 06	01-JUN-20	05-JUN-20	52,940

DDO- 37012591 DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	ALMORA	V	N	12	N	205300093 03 00 01	01-APR-20	17-APR-20	10,90,000
477	ALMORA	V	N	12	N	205300093 03 00 03	01-APR-20	17-APR-20	1,85,300
478	ALMORA	V	N	12	N	205300093 03 00 06	01-APR-20	17-APR-20	70,043
479	ALMORA	V	N	13	N	205300093 03 00 01	01-APR-20	21-APR-20	46,200
480	ALMORA	V	N	13	N	205300093 03 00 03	01-APR-20	21-APR-20	7,854
481	ALMORA	V	N	14	N	205300093 03 00 01	01-APR-20	21-APR-20	21,676
482	ALMORA	V	N	14	N	205300093 03 00 03	01-APR-20	21-APR-20	3,684
483	ALMORA	V	N	14	N	205300093 03 00 06	01-APR-20	21-APR-20	2,394
484	ALMORA	V	N	15	N	205300093 03 00 01	01-APR-20	21-APR-20	10,838
485	ALMORA	V	N	15	N	205300093 03 00 03	01-APR-20	21-APR-20	1,842
486	ALMORA	V	N	15	N	205300093 03 00 06	01-APR-20	21-APR-20	1,197
487	ALMORA	V	N	5	N	205300093 03 00 01	01-APR-20	15-APR-20	59,500
488	ALMORA	V	N	5	N	205300093 03 00 03	01-APR-20	15-APR-20	10,115
489	ALMORA	V	N	5	N	205300093 03 00 06	01-APR-20	15-APR-20	1,190
490	ALMORA	V	N	10	N	205300093 03 00 01	01-MAY-20	05-MAY-20	59,500
491	ALMORA	V	N	10	N	205300093 03 00 03	01-MAY-20	05-MAY-20	10,115
492	ALMORA	V	N	10	N	205300093 03 00 06	01-MAY-20	05-MAY-20	1,190
493	ALMORA	V	N	9	N	205300093 03 00 01	01-MAY-20	05-MAY-20	10,90,000
494	ALMORA	V	N	9	N	205300093 03 00 03	01-MAY-20	05-MAY-20	1,85,300
495	ALMORA	V	N	9	N	205300093 03 00 06	01-MAY-20	05-MAY-20	70,190
496	ALMORA	V	N	1	N	205300093 03 00 08	01-JUN-20	09-JUN-20	31,246
497	ALMORA	V	N	16	N	205300093 03 00 01	01-JUN-20	17-JUN-20	35,900
498	ALMORA	V	N	16	N	205300093 03 00 03	01-JUN-20	17-JUN-20	6,103
499	ALMORA	V	N	16	N	205300093 03 00 06	01-JUN-20	17-JUN-20	2,630
500	ALMORA	V	N	17	N	205300093 03 00 01	01-JUN-20	17-JUN-20	35,900
501	ALMORA	V	N	17	N	205300093 03 00 03	01-JUN-20	17-JUN-20	6,103
502	ALMORA	V	N	17	N	205300093 03 00 06	01-JUN-20	17-JUN-20	2,630
503	ALMORA	V	N	18	N	205300093 03 00 01	01-JUN-20	17-JUN-20	27,794
504	ALMORA	V	N	18	N	205300093 03 00 03	01-JUN-20	17-JUN-20	2,930
505	ALMORA	V	N	18	N	205300093 03 00 06	01-JUN-20	17-JUN-20	2,036
506	ALMORA	V	N	3	N	205300093 03 00 01	01-JUN-20	08-JUN-20	10,26,900
507	ALMORA	V	N	3	N	205300093 03 00 03	01-JUN-20	08-JUN-20	1,74,573
508	ALMORA	V	N	3	N	205300093 03 00 06	01-JUN-20	08-JUN-20	65,150

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
509	ALMORA	V	N	4	N	205300093 03 00 01	01-JUN-20	08-JUN-20	59,500
510	ALMORA	V	N	4	N	205300093 03 00 03	01-JUN-20	08-JUN-20	10,115
511	ALMORA	V	N	4	N	205300093 03 00 06	01-JUN-20	08-JUN-20	1,190

DDO- 37054220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
512	ALMORA	V	N	10	N	205300093 03 00 01	01-APR-20	16-APR-20	3,24,900
513	ALMORA	V	N	10	N	205300093 03 00 03	01-APR-20	16-APR-20	55,233
514	ALMORA	V	N	10	N	205300093 03 00 06	01-APR-20	16-APR-20	8,190
515	ALMORA	V	N	11	N	205300093 03 00 01	01-APR-20	16-APR-20	92,500
516	ALMORA	V	N	11	N	205300093 03 00 03	01-APR-20	16-APR-20	15,725
517	ALMORA	V	N	11	N	205300093 03 00 06	01-APR-20	16-APR-20	4,770
518	ALMORA	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	44,900
519	ALMORA	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	7,633
520	ALMORA	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,060
521	ALMORA	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,24,900
522	ALMORA	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	55,233
523	ALMORA	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	8,190
524	ALMORA	V	N	15	N	205300093 03 00 01	01-JUN-20	11-JUN-20	39,885
525	ALMORA	V	N	19	N	205300093 03 00 01	01-JUN-20	18-JUN-20	10,838
526	ALMORA	V	N	19	N	205300093 03 00 03	01-JUN-20	18-JUN-20	1,842
527	ALMORA	V	N	19	N	205300093 03 00 06	01-JUN-20	18-JUN-20	297
528	ALMORA	V	N	5	N	205300093 03 00 01	01-JUN-20	09-JUN-20	44,900
529	ALMORA	V	N	5	N	205300093 03 00 03	01-JUN-20	09-JUN-20	7,633
530	ALMORA	V	N	5	N	205300093 03 00 06	01-JUN-20	09-JUN-20	460
531	ALMORA	V	N	6	N	205300093 03 00 01	01-JUN-20	09-JUN-20	3,24,900
532	ALMORA	V	N	6	N	205300093 03 00 03	01-JUN-20	09-JUN-20	55,233
533	ALMORA	V	N	6	N	205300093 03 00 06	01-JUN-20	09-JUN-20	8,190

DDO- 37064220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE JAINTI LAMGARHA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
534	ALMORA	V	N	1	N	205300093 03 00 22	01-APR-20	27-APR-20	10,294
535	ALMORA	V	N	18	N	205300093 03 00 01	01-APR-20	29-APR-20	10,838
536	ALMORA	V	N	18	N	205300093 03 00 03	01-APR-20	29-APR-20	1,842
537	ALMORA	V	N	18	N	205300093 03 00 06	01-APR-20	29-APR-20	1,197
538	ALMORA	V	N	19	N	205300093 03 00 01	01-APR-20	29-APR-20	73,600
539	ALMORA	V	N	19	N	205300093 03 00 03	01-APR-20	29-APR-20	12,512

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DDO- 37064220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE JAINTI LAMGARHA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
540	ALMORA	V	N	6	N	205300093 03 00 01	01-APR-20	15-APR-20	2,30,000
541	ALMORA	V	N	6	N	205300093 03 00 03	01-APR-20	15-APR-20	39,100
542	ALMORA	V	N	6	N	205300093 03 00 06	01-APR-20	15-APR-20	9,470
543	ALMORA	V	N	7	N	205300093 03 00 01	01-APR-20	15-APR-20	3,53,352
544	ALMORA	V	N	7	N	205300093 03 00 03	01-APR-20	15-APR-20	60,070
545	ALMORA	V	N	7	N	205300093 03 00 06	01-APR-20	15-APR-20	25,674
546	ALMORA	V	N	11	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,61,800
547	ALMORA	V	N	11	N	205300093 03 00 03	01-MAY-20	04-MAY-20	61,506
548	ALMORA	V	N	11	N	205300093 03 00 06	01-MAY-20	04-MAY-20	26,447
549	ALMORA	V	N	12	N	205300093 03 00 01	01-MAY-20	04-MAY-20	1,71,400
550	ALMORA	V	N	12	N	205300093 03 00 03	01-MAY-20	04-MAY-20	29,138
551	ALMORA	V	N	12	N	205300093 03 00 06	01-MAY-20	04-MAY-20	5,140
552	ALMORA	V	N	7	N	205300093 03 00 01	01-JUN-20	05-JUN-20	1,71,400
553	ALMORA	V	N	7	N	205300093 03 00 03	01-JUN-20	05-JUN-20	29,138
554	ALMORA	V	N	7	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,140
555	ALMORA	V	N	8	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,16,000
556	ALMORA	V	N	8	N	205300093 03 00 03	01-JUN-20	05-JUN-20	53,720
557	ALMORA	V	N	8	N	205300093 03 00 06	01-JUN-20	05-JUN-20	23,150

DDO- 37092591 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
558	ALMORA	V	N	8	N	205300093 03 00 01	01-APR-20	16-APR-20	1,10,000
559	ALMORA	V	N	8	N	205300093 03 00 03	01-APR-20	16-APR-20	18,700
560	ALMORA	V	N	8	N	205300093 03 00 06	01-APR-20	16-APR-20	1,670
561	ALMORA	V	N	9	N	205300093 03 00 01	01-APR-20	16-APR-20	4,90,881
562	ALMORA	V	N	9	N	205300093 03 00 03	01-APR-20	16-APR-20	83,450
563	ALMORA	V	N	9	N	205300093 03 00 06	01-APR-20	16-APR-20	21,463
564	ALMORA	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	1,57,600
565	ALMORA	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	26,792
566	ALMORA	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	5,730
567	ALMORA	V	N	15	N	205300093 03 00 01	01-MAY-20	14-MAY-20	76,000
568	ALMORA	V	N	15	N	205300093 03 00 03	01-MAY-20	14-MAY-20	12,920
569	ALMORA	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,95,100
570	ALMORA	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	84,167
571	ALMORA	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	21,780
572	ALMORA	V	N	4	N	205300093 03 00 02	01-MAY-20	26-MAY-20	59,000
573	ALMORA	V	N	1	N	205300093 03 00 01	01-JUN-20	06-JUN-20	1,57,600

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DDO- 37092591 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
574	ALMORA	V	N	1	N	205300093 03 00 03	01-JUN-20	06-JUN-20	26,792
575	ALMORA	V	N	1	N	205300093 03 00 06	01-JUN-20	06-JUN-20	5,730
576	ALMORA	V	N	14	N	205300093 03 00 01	01-JUN-20	10-JUN-20	31,284
577	ALMORA	V	N	14	N	205300093 03 00 03	01-JUN-20	10-JUN-20	4,636
578	ALMORA	V	N	2	N	205300093 03 00 01	01-JUN-20	06-JUN-20	4,93,694
579	ALMORA	V	N	2	N	205300093 03 00 03	01-JUN-20	06-JUN-20	83,928
580	ALMORA	V	N	2	N	205300093 03 00 06	01-JUN-20	06-JUN-20	21,674

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
581	PITHORAGARH	V	N	2	N	205300093 03 00 01	01-APR-20	16-APR-20	80,900
582	PITHORAGARH	V	N	2	N	205300093 03 00 03	01-APR-20	16-APR-20	13,753
583	PITHORAGARH	V	N	2	N	205300093 03 00 06	01-APR-20	16-APR-20	540
584	PITHORAGARH	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	18,75,890
585	PITHORAGARH	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	3,18,901
586	PITHORAGARH	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	1,07,360
587	PITHORAGARH	V	N	5	N	205300093 03 00 01	01-APR-20	16-APR-20	1,12,200
588	PITHORAGARH	V	N	5	N	205300093 03 00 03	01-APR-20	16-APR-20	19,074
589	PITHORAGARH	V	N	5	N	205300093 03 00 06	01-APR-20	16-APR-20	12,380
590	PITHORAGARH	V	N	11	N	205300093 03 00 02	01-MAY-20	19-MAY-20	6,34,800
591	PITHORAGARH	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	20,25,090
592	PITHORAGARH	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	3,44,265
593	PITHORAGARH	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	1,23,060
594	PITHORAGARH	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	80,900
595	PITHORAGARH	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	13,753
596	PITHORAGARH	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	540
597	PITHORAGARH	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	19,99,090
598	PITHORAGARH	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	3,39,845
599	PITHORAGARH	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	1,20,660
600	PITHORAGARH	V	N	1	N	205300093 04 00 42	01-JUN-20	06-JUN-20	2,00,450
601	PITHORAGARH	V	N	18	N	205300093 03 00 01	01-JUN-20	15-JUN-20	48,450
602	PITHORAGARH	V	N	18	N	205300093 03 00 03	01-JUN-20	15-JUN-20	8,237
603	PITHORAGARH	V	N	18	N	205300093 03 00 06	01-JUN-20	15-JUN-20	360
604	PITHORAGARH	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	80,900
605	PITHORAGARH	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	13,753
606	PITHORAGARH	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	540
607	PITHORAGARH	V	N	21	N	205300093 03 00 01	01-JUN-20	22-JUN-20	32,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
608	PITHORAGARH	V	N	21	N	205300093 03 00 03	01-JUN-20	22-JUN-20	5,491
609	PITHORAGARH	V	N	22	N	205300093 03 00 01	01-JUN-20	22-JUN-20	32,300
610	PITHORAGARH	V	N	22	N	205300093 03 00 03	01-JUN-20	22-JUN-20	5,491
611	PITHORAGARH	V	N	5	N	205300093 03 00 08	01-JUN-20	08-JUN-20	31,602

DDO- 38004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
612	PITHORAGARH	V	N	4	N	205300093 03 00 01	01-APR-20	16-APR-20	4,31,700
613	PITHORAGARH	V	N	4	N	205300093 03 00 03	01-APR-20	16-APR-20	73,389
614	PITHORAGARH	V	N	4	N	205300093 03 00 06	01-APR-20	16-APR-20	24,600
615	PITHORAGARH	V	N	6	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,31,700
616	PITHORAGARH	V	N	6	N	205300093 03 00 03	01-MAY-20	04-MAY-20	73,389
617	PITHORAGARH	V	N	6	N	205300093 03 00 06	01-MAY-20	04-MAY-20	24,600
618	PITHORAGARH	V	N	13	N	205300093 03 00 25	01-JUN-20	29-JUN-20	10,804
619	PITHORAGARH	V	N	14	N	205300093 03 00 25	01-JUN-20	29-JUN-20	6,738
620	PITHORAGARH	V	N	25	N	205300093 03 00 01	01-JUN-20	29-JUN-20	10,838
621	PITHORAGARH	V	N	25	N	205300093 03 00 03	01-JUN-20	29-JUN-20	1,842
622	PITHORAGARH	V	N	25	N	205300093 03 00 06	01-JUN-20	29-JUN-20	1,197
623	PITHORAGARH	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,31,700
624	PITHORAGARH	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	73,389
625	PITHORAGARH	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	24,600

DDO- 38014220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
626	PITHORAGARH	V	N	6	N	205300093 03 00 01	01-APR-20	16-APR-20	4,32,290
627	PITHORAGARH	V	N	6	N	205300093 03 00 03	01-APR-20	16-APR-20	73,457
628	PITHORAGARH	V	N	6	N	205300093 03 00 06	01-APR-20	16-APR-20	33,800
629	PITHORAGARH	V	N	1	N	205300093 03 00 22	01-MAY-20	06-MAY-20	24,600
630	PITHORAGARH	V	N	10	N	205300093 03 00 01	01-MAY-20	06-MAY-20	33,300
631	PITHORAGARH	V	N	10	N	205300093 03 00 03	01-MAY-20	06-MAY-20	5,661
632	PITHORAGARH	V	N	10	N	205300093 03 00 06	01-MAY-20	06-MAY-20	2,380
633	PITHORAGARH	V	N	11	N	205300093 03 00 01	01-MAY-20	06-MAY-20	4,65,590
634	PITHORAGARH	V	N	11	N	205300093 03 00 03	01-MAY-20	06-MAY-20	79,118
635	PITHORAGARH	V	N	11	N	205300093 03 00 06	01-MAY-20	06-MAY-20	36,180
636	PITHORAGARH	V	N	12	N	205300093 03 00 01	01-MAY-20	06-MAY-20	50,500
637	PITHORAGARH	V	N	12	N	205300093 03 00 03	01-MAY-20	06-MAY-20	8,585
638	PITHORAGARH	V	N	13	N	205300093 03 00 03	01-MAY-20	08-MAY-20	7,110

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
639	PITHORAGARH	V	N	14	N	205300093 03 00 01	01-MAY-20	08-MAY-20	10,838
640	PITHORAGARH	V	N	14	N	205300093 03 00 03	01-MAY-20	08-MAY-20	1,842
641	PITHORAGARH	V	N	14	N	205300093 03 00 06	01-MAY-20	08-MAY-20	980
642	PITHORAGARH	V	N	2	N	205300093 03 00 22	01-MAY-20	06-MAY-20	24,600
643	PITHORAGARH	V	N	3	N	205300093 03 00 25	01-MAY-20	06-MAY-20	26,060
644	PITHORAGARH	V	N	4	N	205300093 03 00 22	01-MAY-20	06-MAY-20	7,170
645	PITHORAGARH	V	N	5	N	205300093 03 00 22	01-MAY-20	06-MAY-20	1,000
646	PITHORAGARH	V	N	6	N	205300093 03 00 22	01-MAY-20	06-MAY-20	2,780
647	PITHORAGARH	V	N	7	N	205300093 03 00 22	01-MAY-20	06-MAY-20	5,760
648	PITHORAGARH	V	N	8	N	205300093 03 00 22	01-MAY-20	08-MAY-20	2,500
649	PITHORAGARH	V	N	17	N	205300093 03 00 01	01-JUN-20	10-JUN-20	4,65,590
650	PITHORAGARH	V	N	17	N	205300093 03 00 03	01-JUN-20	10-JUN-20	79,118
651	PITHORAGARH	V	N	17	N	205300093 03 00 06	01-JUN-20	10-JUN-20	36,180
652	PITHORAGARH	V	N	4	N	205300093 03 00 25	01-JUN-20	08-JUN-20	6,066
653	PITHORAGARH	V	N	5	N	205300093 03 00 01	01-JUN-20	08-JUN-20	1,094
654	PITHORAGARH	V	N	5	N	205300093 03 00 03	01-JUN-20	08-JUN-20	98
655	PITHORAGARH	V	N	5	N	205300093 03 00 06	01-JUN-20	08-JUN-20	45
656	PITHORAGARH	V	N	7	N	205300093 03 00 25	01-JUN-20	17-JUN-20	4,753
657	PITHORAGARH	V	N	8	N	205300093 03 00 22	01-JUN-20	17-JUN-20	2,433
658	PITHORAGARH	V	N	9	N	205300093 03 00 22	01-JUN-20	17-JUN-20	3,250

DDO- 38024220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	PITHORAGARH	V	N	7	N	205300093 03 00 01	01-APR-20	17-APR-20	4,87,098
660	PITHORAGARH	V	N	7	N	205300093 03 00 03	01-APR-20	17-APR-20	82,807
661	PITHORAGARH	V	N	7	N	205300093 03 00 06	01-APR-20	17-APR-20	33,634
662	PITHORAGARH	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,97,200
663	PITHORAGARH	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	67,524
664	PITHORAGARH	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	28,280
665	PITHORAGARH	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	56,900
666	PITHORAGARH	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	9,673
667	PITHORAGARH	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,060
668	PITHORAGARH	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	56,900
669	PITHORAGARH	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	9,673
670	PITHORAGARH	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,060
671	PITHORAGARH	V	N	8	N	205300093 03 00 01	01-MAY-20	06-MAY-20	31,452
672	PITHORAGARH	V	N	8	N	205300093 03 00 03	01-MAY-20	06-MAY-20	5,347

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
673	PITHORAGARH	V	N	8	N	205300093 03 00 06	01-MAY-20	06-MAY-20	261
674	PITHORAGARH	V	N	9	N	205300093 03 00 01	01-MAY-20	06-MAY-20	65,000
675	PITHORAGARH	V	N	9	N	205300093 03 00 03	01-MAY-20	06-MAY-20	11,050
676	PITHORAGARH	V	N	9	N	205300093 03 00 06	01-MAY-20	06-MAY-20	540
677	PITHORAGARH	V	N	27	N	205300093 03 00 01	01-JUN-20	29-JUN-20	38,700
678	PITHORAGARH	V	N	27	N	205300093 03 00 03	01-JUN-20	29-JUN-20	6,579
679	PITHORAGARH	V	N	27	N	205300093 03 00 06	01-JUN-20	29-JUN-20	3,270
680	PITHORAGARH	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,90,050
681	PITHORAGARH	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	83,313
682	PITHORAGARH	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	30,455

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
683	PITHORAGARH	V	N	9	N	205300093 03 00 01	01-APR-20	16-APR-20	3,12,700
684	PITHORAGARH	V	N	9	N	205300093 03 00 03	01-APR-20	16-APR-20	53,159
685	PITHORAGARH	V	N	9	N	205300093 03 00 06	01-APR-20	16-APR-20	23,720
686	PITHORAGARH	V	N	15	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,12,700
687	PITHORAGARH	V	N	15	N	205300093 03 00 03	01-MAY-20	04-MAY-20	53,159
688	PITHORAGARH	V	N	15	N	205300093 03 00 06	01-MAY-20	04-MAY-20	23,720
689	PITHORAGARH	V	N	17	N	205300093 03 00 01	01-MAY-20	28-MAY-20	32,300
690	PITHORAGARH	V	N	17	N	205300093 03 00 03	01-MAY-20	28-MAY-20	5,491
691	PITHORAGARH	V	N	18	N	205300093 03 00 01	01-MAY-20	28-MAY-20	68,600
692	PITHORAGARH	V	N	18	N	205300093 03 00 03	01-MAY-20	28-MAY-20	6,174
693	PITHORAGARH	V	N	18	N	205300093 03 00 06	01-MAY-20	28-MAY-20	6,400
694	PITHORAGARH	V	N	19	N	205300093 03 00 01	01-MAY-20	28-MAY-20	75,600
695	PITHORAGARH	V	N	19	N	205300093 03 00 03	01-MAY-20	28-MAY-20	6,804
696	PITHORAGARH	V	N	19	N	205300093 03 00 06	01-MAY-20	28-MAY-20	6,400
697	PITHORAGARH	V	N	10	N	205300093 03 00 01	01-JUN-20	05-JUN-20	49,100
698	PITHORAGARH	V	N	10	N	205300093 03 00 03	01-JUN-20	05-JUN-20	5,892
699	PITHORAGARH	V	N	10	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,600
700	PITHORAGARH	V	N	11	N	205300093 03 00 01	01-JUN-20	05-JUN-20	26,000
701	PITHORAGARH	V	N	11	N	205300093 03 00 03	01-JUN-20	05-JUN-20	4,420
702	PITHORAGARH	V	N	11	N	205300093 03 00 06	01-JUN-20	05-JUN-20	2,800
703	PITHORAGARH	V	N	12	N	205300093 03 00 01	01-JUN-20	05-JUN-20	49,100
704	PITHORAGARH	V	N	12	N	205300093 03 00 03	01-JUN-20	05-JUN-20	8,347
705	PITHORAGARH	V	N	12	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,600
706	PITHORAGARH	V	N	13	N	205300093 03 00 01	01-JUN-20	05-JUN-20	49,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
707	PITHORAGARH	V	N	13	N	205300093 03 00 03	01-JUN-20	05-JUN-20	8,347
708	PITHORAGARH	V	N	13	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,600
709	PITHORAGARH	V	N	14	N	205300093 03 00 01	01-JUN-20	05-JUN-20	49,100
710	PITHORAGARH	V	N	14	N	205300093 03 00 03	01-JUN-20	05-JUN-20	8,347
711	PITHORAGARH	V	N	14	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,600
712	PITHORAGARH	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,61,800
713	PITHORAGARH	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	61,506
714	PITHORAGARH	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	27,520
715	PITHORAGARH	V	N	7	N	205300093 03 00 01	01-JUN-20	05-JUN-20	49,100
716	PITHORAGARH	V	N	7	N	205300093 03 00 03	01-JUN-20	05-JUN-20	5,892
717	PITHORAGARH	V	N	7	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,600
718	PITHORAGARH	V	N	8	N	205300093 03 00 01	01-JUN-20	05-JUN-20	49,100
719	PITHORAGARH	V	N	8	N	205300093 03 00 03	01-JUN-20	05-JUN-20	5,892
720	PITHORAGARH	V	N	8	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,600
721	PITHORAGARH	V	N	9	N	205300093 03 00 01	01-JUN-20	05-JUN-20	49,100
722	PITHORAGARH	V	N	9	N	205300093 03 00 03	01-JUN-20	05-JUN-20	5,892
723	PITHORAGARH	V	N	9	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
724	PITHORAGARH	V	N	10	N	205300093 03 00 01	01-APR-20	24-APR-20	49,000
725	PITHORAGARH	V	N	10	N	205300093 03 00 03	01-APR-20	24-APR-20	8,330
726	PITHORAGARH	V	N	8	N	205300093 03 00 01	01-APR-20	17-APR-20	3,84,900
727	PITHORAGARH	V	N	8	N	205300093 03 00 03	01-APR-20	17-APR-20	65,433
728	PITHORAGARH	V	N	8	N	205300093 03 00 06	01-APR-20	17-APR-20	11,275
729	PITHORAGARH	V	N	10	N	205300093 03 00 22	01-MAY-20	18-MAY-20	7,024
730	PITHORAGARH	V	N	16	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,84,900
731	PITHORAGARH	V	N	16	N	205300093 03 00 03	01-MAY-20	04-MAY-20	65,433
732	PITHORAGARH	V	N	16	N	205300093 03 00 06	01-MAY-20	04-MAY-20	7,675
733	PITHORAGARH	V	N	9	N	205300093 03 00 22	01-MAY-20	18-MAY-20	5,884
734	PITHORAGARH	V	N	10	N	205300093 03 00 22	01-JUN-20	22-JUN-20	2,560
735	PITHORAGARH	V	N	11	N	205300093 03 00 22	01-JUN-20	22-JUN-20	5,986
736	PITHORAGARH	V	N	12	N	205300093 03 00 22	01-JUN-20	22-JUN-20	1,800
737	PITHORAGARH	V	N	15	N	205300093 03 00 22	01-JUN-20	29-JUN-20	22,800
738	PITHORAGARH	V	N	19	N	205300093 03 00 01	01-JUN-20	10-JUN-20	4,16,003
739	PITHORAGARH	V	N	19	N	205300093 03 00 03	01-JUN-20	10-JUN-20	68,510
740	PITHORAGARH	V	N	19	N	205300093 03 00 06	01-JUN-20	10-JUN-20	7,675

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
741	PITHORAGARH	V	N	20	N	205300093 03 00 01	01-JUN-20	15-JUN-20	9,290
742	PITHORAGARH	V	N	20	N	205300093 03 00 03	01-JUN-20	15-JUN-20	1,579
743	PITHORAGARH	V	N	20	N	205300093 03 00 06	01-JUN-20	15-JUN-20	840

DDO- 38064220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
744	PITHORAGARH	V	N	1	N	205300093 03 00 01	01-APR-20	16-APR-20	4,87,400
745	PITHORAGARH	V	N	1	N	205300093 03 00 03	01-APR-20	16-APR-20	82,858
746	PITHORAGARH	V	N	1	N	205300093 03 00 06	01-APR-20	16-APR-20	26,940
747	PITHORAGARH	V	N	7	N	205300093 03 00 01	01-MAY-20	05-MAY-20	4,42,500
748	PITHORAGARH	V	N	7	N	205300093 03 00 03	01-MAY-20	05-MAY-20	75,225
749	PITHORAGARH	V	N	7	N	205300093 03 00 06	01-MAY-20	05-MAY-20	22,880
750	PITHORAGARH	V	N	15	N	205300093 03 00 01	01-JUN-20	08-JUN-20	32,300
751	PITHORAGARH	V	N	15	N	205300093 03 00 03	01-JUN-20	08-JUN-20	5,491
752	PITHORAGARH	V	N	16	N	205300093 03 00 01	01-JUN-20	10-JUN-20	3,56,700
753	PITHORAGARH	V	N	16	N	205300093 03 00 03	01-JUN-20	10-JUN-20	60,639
754	PITHORAGARH	V	N	16	N	205300093 03 00 06	01-JUN-20	10-JUN-20	21,580

DDO- 39004220 SUB DISTRICT MAGISTRATE NARENDRA NAGAR NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
755	NARENDRA NAGAR	V	N	1	N	205300093 03 00 01	01-APR-20	17-APR-20	7,83,200
756	NARENDRA NAGAR	V	N	1	N	205300093 03 00 03	01-APR-20	17-APR-20	1,33,144
757	NARENDRA NAGAR	V	N	1	N	205300093 03 00 06	01-APR-20	17-APR-20	31,400
758	NARENDRA NAGAR	V	N	2	N	205300093 03 00 01	01-APR-20	27-APR-20	23,100
759	NARENDRA NAGAR	V	N	2	N	205300093 03 00 03	01-APR-20	27-APR-20	3,927
760	NARENDRA NAGAR	V	N	1	N	205300093 03 00 01	01-MAY-20	06-MAY-20	7,83,200
761	NARENDRA NAGAR	V	N	1	N	205300093 03 00 03	01-MAY-20	06-MAY-20	1,33,144
762	NARENDRA NAGAR	V	N	1	N	205300093 03 00 06	01-MAY-20	06-MAY-20	33,450
763	NARENDRA NAGAR	V	N	1	N	205300093 03 00 22	01-MAY-20	11-MAY-20	1,770
764	NARENDRA NAGAR	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	7,83,200
765	NARENDRA NAGAR	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,33,144
766	NARENDRA NAGAR	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	33,450
767	NARENDRA NAGAR	V	N	1	N	205300093 03 00 22	01-JUN-20	22-JUN-20	16,020
768	NARENDRA NAGAR	V	N	2	N	205300093 03 00 22	01-JUN-20	29-JUN-20	1,055

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
769	CHAMOLI	V	N	5	N	205300093 03 00 01	01-APR-20	16-APR-20	19,67,230
770	CHAMOLI	V	N	5	N	205300093 03 00 03	01-APR-20	16-APR-20	3,34,152
771	CHAMOLI	V	N	5	N	205300093 03 00 06	01-APR-20	16-APR-20	62,550
772	CHAMOLI	V	N	6	N	205300093 03 00 01	01-APR-20	16-APR-20	80,900
773	CHAMOLI	V	N	6	N	205300093 03 00 03	01-APR-20	16-APR-20	13,753
774	CHAMOLI	V	N	6	N	205300093 03 00 06	01-APR-20	16-APR-20	540
775	CHAMOLI	V	N	7	N	205300093 03 00 01	01-APR-20	16-APR-20	56,100
776	CHAMOLI	V	N	7	N	205300093 03 00 03	01-APR-20	16-APR-20	9,537
777	CHAMOLI	V	N	7	N	205300093 03 00 06	01-APR-20	16-APR-20	540
778	CHAMOLI	V	N	1	N	205300093 03 00 25	01-MAY-20	16-MAY-20	9,683
779	CHAMOLI	V	N	10	N	205300093 03 00 01	01-MAY-20	13-MAY-20	43,400
780	CHAMOLI	V	N	10	N	205300093 03 00 03	01-MAY-20	13-MAY-20	7,378
781	CHAMOLI	V	N	10	N	205300093 03 00 06	01-MAY-20	13-MAY-20	4,800
782	CHAMOLI	V	N	11	N	205300093 03 00 01	01-MAY-20	13-MAY-20	16,800
783	CHAMOLI	V	N	11	N	205300093 03 00 03	01-MAY-20	13-MAY-20	2,856
784	CHAMOLI	V	N	11	N	205300093 03 00 06	01-MAY-20	13-MAY-20	1,858
785	CHAMOLI	V	N	14	N	205300093 03 00 01	01-MAY-20	22-MAY-20	33,900
786	CHAMOLI	V	N	14	N	205300093 03 00 03	01-MAY-20	22-MAY-20	5,763
787	CHAMOLI	V	N	14	N	205300093 03 00 06	01-MAY-20	22-MAY-20	280
788	CHAMOLI	V	N	2	N	205300093 03 00 25	01-MAY-20	16-MAY-20	11,008
789	CHAMOLI	V	N	4	N	205300093 03 00 02	01-MAY-20	22-MAY-20	17,400
790	CHAMOLI	V	N	6	N	205300093 03 00 01	01-MAY-20	04-MAY-20	20,19,130
791	CHAMOLI	V	N	6	N	205300093 03 00 03	01-MAY-20	04-MAY-20	3,42,975
792	CHAMOLI	V	N	6	N	205300093 03 00 06	01-MAY-20	04-MAY-20	60,050
793	CHAMOLI	V	N	7	N	205300093 03 00 01	01-MAY-20	04-MAY-20	80,900
794	CHAMOLI	V	N	7	N	205300093 03 00 03	01-MAY-20	04-MAY-20	13,753
795	CHAMOLI	V	N	7	N	205300093 03 00 06	01-MAY-20	04-MAY-20	540
796	CHAMOLI	V	N	16	N	205300093 03 00 02	01-JUN-20	30-JUN-20	47,80,800
797	CHAMOLI	V	N	2	N	205300093 03 00 22	01-JUN-20	11-JUN-20	6,496
798	CHAMOLI	V	N	3	N	205300093 03 00 02	01-JUN-20	11-JUN-20	18,000
799	CHAMOLI	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	80,900
800	CHAMOLI	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	13,753
801	CHAMOLI	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	540
802	CHAMOLI	V	N	4	N	205300093 03 00 22	01-JUN-20	11-JUN-20	20,000
803	CHAMOLI	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	20,40,830
804	CHAMOLI	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	3,46,664
805	CHAMOLI	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	60,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
806	CHAMOLI	V	N	5	N	205300093 03 00 25	01-JUN-20	12-JUN-20	6,074

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
807	CHAMOLI	V	N	4	N	205300093 03 00 01	01-APR-20	15-APR-20	6,10,000
808	CHAMOLI	V	N	4	N	205300093 03 00 03	01-APR-20	15-APR-20	1,03,700
809	CHAMOLI	V	N	4	N	205300093 03 00 06	01-APR-20	15-APR-20	29,905
810	CHAMOLI	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,10,000
811	CHAMOLI	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,03,700
812	CHAMOLI	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	29,905
813	CHAMOLI	V	N	15	N	205300093 03 00 22	01-JUN-20	30-JUN-20	6,400
814	CHAMOLI	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,29,900
815	CHAMOLI	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,07,083
816	CHAMOLI	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	31,895
817	CHAMOLI	V	N	7	N	205300093 03 00 02	01-JUN-20	24-JUN-20	16,500
818	CHAMOLI	V	N	8	N	205300093 03 00 22	01-JUN-20	24-JUN-20	20,136
819	CHAMOLI	V	N	9	N	205300093 03 00 22	01-JUN-20	24-JUN-20	4,700

DDO- 40024220 SUB DISTRICT MAGISTRATE SUB DISRICT MAGISTRATE JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
820	CHAMOLI	V	N	8	N	205300093 03 00 01	01-APR-20	17-APR-20	5,02,400
821	CHAMOLI	V	N	8	N	205300093 03 00 03	01-APR-20	17-APR-20	85,408
822	CHAMOLI	V	N	8	N	205300093 03 00 06	01-APR-20	17-APR-20	18,850
823	CHAMOLI	V	N	12	N	205300093 03 00 01	01-MAY-20	14-MAY-20	65,000
824	CHAMOLI	V	N	12	N	205300093 03 00 03	01-MAY-20	14-MAY-20	11,050
825	CHAMOLI	V	N	12	N	205300093 03 00 06	01-MAY-20	14-MAY-20	5,800
826	CHAMOLI	V	N	13	N	205300093 03 00 01	01-MAY-20	16-MAY-20	43,600
827	CHAMOLI	V	N	13	N	205300093 03 00 03	01-MAY-20	16-MAY-20	7,412
828	CHAMOLI	V	N	22	N	205300093 03 00 01	01-MAY-20	27-MAY-20	1,62,800
829	CHAMOLI	V	N	22	N	205300093 03 00 03	01-MAY-20	27-MAY-20	27,676
830	CHAMOLI	V	N	22	N	205300093 03 00 06	01-MAY-20	27-MAY-20	10,870
831	CHAMOLI	V	N	9	N	205300093 03 00 01	01-MAY-20	11-MAY-20	4,04,600
832	CHAMOLI	V	N	9	N	205300093 03 00 03	01-MAY-20	11-MAY-20	68,782
833	CHAMOLI	V	N	9	N	205300093 03 00 06	01-MAY-20	11-MAY-20	13,780
834	CHAMOLI	V	N	8	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,67,400
835	CHAMOLI	V	N	8	N	205300093 03 00 03	01-JUN-20	05-JUN-20	96,458
836	CHAMOLI	V	N	8	N	205300093 03 00 06	01-JUN-20	05-JUN-20	24,650

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DDO- 40034220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
837	CHAMOLI	V	N	2	N	205300093 03 00 01	01-APR-20	13-APR-20	6,18,830
838	CHAMOLI	V	N	2	N	205300093 03 00 03	01-APR-20	13-APR-20	1,05,179
839	CHAMOLI	V	N	2	N	205300093 03 00 06	01-APR-20	13-APR-20	37,150
840	CHAMOLI	V	N	15	N	205300093 03 00 01	01-MAY-20	27-MAY-20	31,400
841	CHAMOLI	V	N	15	N	205300093 03 00 03	01-MAY-20	27-MAY-20	5,338
842	CHAMOLI	V	N	15	N	205300093 03 00 06	01-MAY-20	27-MAY-20	330
843	CHAMOLI	V	N	16	N	205300093 03 00 01	01-MAY-20	27-MAY-20	10,838
844	CHAMOLI	V	N	16	N	205300093 03 00 03	01-MAY-20	27-MAY-20	1,842
845	CHAMOLI	V	N	16	N	205300093 03 00 06	01-MAY-20	27-MAY-20	297
846	CHAMOLI	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,65,230
847	CHAMOLI	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	96,067
848	CHAMOLI	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	33,000
849	CHAMOLI	V	N	12	N	205300093 03 00 01	01-JUN-20	11-JUN-20	59,500
850	CHAMOLI	V	N	12	N	205300093 03 00 03	01-JUN-20	11-JUN-20	7,140
851	CHAMOLI	V	N	12	N	205300093 03 00 06	01-JUN-20	11-JUN-20	5,320
852	CHAMOLI	V	N	12	N	205300093 03 00 25	01-JUN-20	29-JUN-20	8,664
853	CHAMOLI	V	N	13	N	205300093 03 00 01	01-JUN-20	11-JUN-20	59,500
854	CHAMOLI	V	N	13	N	205300093 03 00 03	01-JUN-20	11-JUN-20	7,140
855	CHAMOLI	V	N	13	N	205300093 03 00 06	01-JUN-20	11-JUN-20	5,320
856	CHAMOLI	V	N	13	N	205300093 03 00 22	01-JUN-20	29-JUN-20	3,974
857	CHAMOLI	V	N	15	N	205300093 03 00 01	01-JUN-20	22-JUN-20	63,100
858	CHAMOLI	V	N	15	N	205300093 03 00 03	01-JUN-20	22-JUN-20	7,572
859	CHAMOLI	V	N	15	N	205300093 03 00 06	01-JUN-20	22-JUN-20	540
860	CHAMOLI	V	N	7	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,69,130
861	CHAMOLI	V	N	7	N	205300093 03 00 03	01-JUN-20	05-JUN-20	96,730
862	CHAMOLI	V	N	7	N	205300093 03 00 06	01-JUN-20	05-JUN-20	33,000

DDO- 40044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
863	CHAMOLI	V	N	3	N	205300093 03 00 01	01-APR-20	15-APR-20	3,02,600
864	CHAMOLI	V	N	3	N	205300093 03 00 03	01-APR-20	15-APR-20	51,442
865	CHAMOLI	V	N	3	N	205300093 03 00 06	01-APR-20	15-APR-20	5,270
866	CHAMOLI	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,02,600
867	CHAMOLI	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	51,442
868	CHAMOLI	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	5,270
869	CHAMOLI	V	N	1	N	205300093 03 00 01	01-JUN-20	04-JUN-20	10,838
870	CHAMOLI	V	N	1	N	205300093 03 00 03	01-JUN-20	04-JUN-20	1,843

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DDO- 40044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
871	CHAMOLI	V	N	1	N	205300093 03 00 06	01-JUN-20	04-JUN-20	111
872	CHAMOLI	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,02,600
873	CHAMOLI	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	51,442
874	CHAMOLI	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,270

DDO- 40054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
875	CHAMOLI	V	N	1	N	205300093 03 00 01	01-APR-20	10-APR-20	5,18,100
876	CHAMOLI	V	N	1	N	205300093 03 00 03	01-APR-20	10-APR-20	88,077
877	CHAMOLI	V	N	1	N	205300093 03 00 06	01-APR-20	10-APR-20	26,070
878	CHAMOLI	V	N	6	N	205300093 03 00 02	01-MAY-20	28-MAY-20	18,960
879	CHAMOLI	V	N	7	N	205300093 03 00 22	01-MAY-20	28-MAY-20	6,500
880	CHAMOLI	V	N	8	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,18,100
881	CHAMOLI	V	N	8	N	205300093 03 00 03	01-MAY-20	04-MAY-20	88,077
882	CHAMOLI	V	N	8	N	205300093 03 00 06	01-MAY-20	04-MAY-20	26,070
883	CHAMOLI	V	N	10	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,18,100
884	CHAMOLI	V	N	10	N	205300093 03 00 03	01-JUN-20	05-JUN-20	88,077
885	CHAMOLI	V	N	10	N	205300093 03 00 06	01-JUN-20	05-JUN-20	26,070
886	CHAMOLI	V	N	14	N	205300093 03 00 01	01-JUN-20	16-JUN-20	4,062
887	CHAMOLI	V	N	14	N	205300093 03 00 03	01-JUN-20	16-JUN-20	690
888	CHAMOLI	V	N	14	N	205300093 03 00 06	01-JUN-20	16-JUN-20	448
889	CHAMOLI	V	N	2	N	205300093 03 00 01	01-JUN-20	03-JUN-20	6,415
890	CHAMOLI	V	N	2	N	205300093 03 00 03	01-JUN-20	03-JUN-20	1,091
891	CHAMOLI	V	N	2	N	205300093 03 00 06	01-JUN-20	03-JUN-20	709

DDO- 40064220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
892	CHAMOLI	V	N	9	N	205300093 03 00 01	01-APR-20	20-APR-20	5,16,000
893	CHAMOLI	V	N	9	N	205300093 03 00 03	01-APR-20	20-APR-20	87,720
894	CHAMOLI	V	N	9	N	205300093 03 00 06	01-APR-20	20-APR-20	26,990
895	CHAMOLI	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,16,000
896	CHAMOLI	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	87,720
897	CHAMOLI	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	26,990
898	CHAMOLI	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	96,380
899	CHAMOLI	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	16,337
900	CHAMOLI	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,610
901	CHAMOLI	V	N	10	N	205300093 03 00 02	01-JUN-20	25-JUN-20	9,000

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DDO- 40064220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
902	CHAMOLI	V	N	11	N	205300093 03 00 01	01-JUN-20	09-JUN-20	96,380
903	CHAMOLI	V	N	11	N	205300093 03 00 02	01-JUN-20	25-JUN-20	18,300
904	CHAMOLI	V	N	11	N	205300093 03 00 03	01-JUN-20	09-JUN-20	16,337
905	CHAMOLI	V	N	11	N	205300093 03 00 06	01-JUN-20	09-JUN-20	4,610
906	CHAMOLI	V	N	16	N	205300093 03 00 01	01-JUN-20	24-JUN-20	20,500
907	CHAMOLI	V	N	16	N	205300093 03 00 03	01-JUN-20	24-JUN-20	3,485
908	CHAMOLI	V	N	17	N	205300093 03 00 01	01-JUN-20	25-JUN-20	2,05,978
909	CHAMOLI	V	N	17	N	205300093 03 00 03	01-JUN-20	25-JUN-20	18,237
910	CHAMOLI	V	N	17	N	205300093 03 00 06	01-JUN-20	25-JUN-20	6,050
911	CHAMOLI	V	N	9	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,12,380
912	CHAMOLI	V	N	9	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,04,057
913	CHAMOLI	V	N	9	N	205300093 03 00 06	01-JUN-20	05-JUN-20	31,600

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
914	UTTARKASHI	V	N	5	N	205300093 03 00 01	01-APR-20	16-APR-20	78,500
915	UTTARKASHI	V	N	5	N	205300093 03 00 03	01-APR-20	16-APR-20	13,345
916	UTTARKASHI	V	N	5	N	205300093 03 00 06	01-APR-20	16-APR-20	1,300
917	UTTARKASHI	V	N	6	N	205300093 03 00 01	01-APR-20	16-APR-20	20,87,600
918	UTTARKASHI	V	N	6	N	205300093 03 00 03	01-APR-20	16-APR-20	3,54,892
919	UTTARKASHI	V	N	6	N	205300093 03 00 06	01-APR-20	16-APR-20	1,21,484
920	UTTARKASHI	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	20,83,400
921	UTTARKASHI	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	3,55,164
922	UTTARKASHI	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	1,28,224
923	UTTARKASHI	V	N	3	N	205300093 04 00 42	01-MAY-20	28-MAY-20	2,48,469
924	UTTARKASHI	V	N	7	N	205300093 03 00 01	01-MAY-20	05-MAY-20	78,500
925	UTTARKASHI	V	N	7	N	205300093 03 00 03	01-MAY-20	05-MAY-20	13,345
926	UTTARKASHI	V	N	7	N	205300093 03 00 06	01-MAY-20	05-MAY-20	1,300
927	UTTARKASHI	V	N	1	N	205300093 03 00 01	01-JUN-20	02-JUN-20	22,400
928	UTTARKASHI	V	N	1	N	205300093 03 00 03	01-JUN-20	02-JUN-20	3,808
929	UTTARKASHI	V	N	1	N	205300093 03 00 22	01-JUN-20	02-JUN-20	2,200
930	UTTARKASHI	V	N	10	N	205300093 03 00 01	01-JUN-20	05-JUN-20	80,900
931	UTTARKASHI	V	N	10	N	205300093 03 00 03	01-JUN-20	05-JUN-20	13,753
932	UTTARKASHI	V	N	10	N	205300093 03 00 06	01-JUN-20	05-JUN-20	1,300
933	UTTARKASHI	V	N	12	N	205300093 03 00 01	01-JUN-20	11-JUN-20	26,400
934	UTTARKASHI	V	N	12	N	205300093 03 00 03	01-JUN-20	11-JUN-20	3,168
935	UTTARKASHI	V	N	12	N	205300093 03 00 06	01-JUN-20	11-JUN-20	1,000

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	UTTARKASHI	V	N	13	N	205300093 03 00 03	01-JUN-20	11-JUN-20	1,350
937	UTTARKASHI	V	N	2	N	205300093 03 00 01	01-JUN-20	02-JUN-20	38,791
938	UTTARKASHI	V	N	3	N	205300093 03 00 01	01-JUN-20	02-JUN-20	22,400
939	UTTARKASHI	V	N	3	N	205300093 03 00 03	01-JUN-20	02-JUN-20	3,808
940	UTTARKASHI	V	N	5	N	205300093 03 00 01	01-JUN-20	03-JUN-20	28,400
941	UTTARKASHI	V	N	5	N	205300093 03 00 03	01-JUN-20	03-JUN-20	4,828
942	UTTARKASHI	V	N	5	N	205300093 03 00 06	01-JUN-20	03-JUN-20	1,090
943	UTTARKASHI	V	N	5	N	205300093 03 00 08	01-JUN-20	11-JUN-20	8,30,749
944	UTTARKASHI	V	N	9	N	205300093 03 00 01	01-JUN-20	05-JUN-20	20,87,400
945	UTTARKASHI	V	N	9	N	205300093 03 00 03	01-JUN-20	05-JUN-20	3,55,164
946	UTTARKASHI	V	N	9	N	205300093 03 00 06	01-JUN-20	05-JUN-20	1,21,244

DDO- 41014220 SUB DISTRICT MAGISTRATE SUD DIVISIONAL MAGISTRATE PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
947	UTTARKASHI	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	5,15,980
948	UTTARKASHI	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	87,669
949	UTTARKASHI	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	35,510
950	UTTARKASHI	V	N	1	N	205300093 03 00 22	01-APR-20	29-APR-20	15,330
951	UTTARKASHI	V	N	2	N	205300093 03 00 22	01-APR-20	29-APR-20	3,000
952	UTTARKASHI	V	N	1	N	205300093 03 00 02	01-MAY-20	15-MAY-20	10,000
953	UTTARKASHI	V	N	2	N	205300093 03 00 25	01-MAY-20	15-MAY-20	13,060
954	UTTARKASHI	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	44,900
955	UTTARKASHI	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	7,633
956	UTTARKASHI	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,060
957	UTTARKASHI	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,15,980
958	UTTARKASHI	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	87,669
959	UTTARKASHI	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	35,510
960	UTTARKASHI	V	N	6	N	205300093 03 00 01	01-MAY-20	04-MAY-20	44,900
961	UTTARKASHI	V	N	6	N	205300093 03 00 03	01-MAY-20	04-MAY-20	7,633
962	UTTARKASHI	V	N	6	N	205300093 03 00 06	01-MAY-20	04-MAY-20	4,060
963	UTTARKASHI	V	N	6	N	205300093 03 00 22	01-JUN-20	20-JUN-20	2,300
964	UTTARKASHI	V	N	7	N	205300093 03 00 22	01-JUN-20	20-JUN-20	5,765
965	UTTARKASHI	V	N	8	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,60,880
966	UTTARKASHI	V	N	8	N	205300093 03 00 03	01-JUN-20	05-JUN-20	95,302
967	UTTARKASHI	V	N	8	N	205300093 03 00 06	01-JUN-20	05-JUN-20	39,570
968	UTTARKASHI	V	N	8	N	205300093 03 00 22	01-JUN-20	20-JUN-20	23,777
969	UTTARKASHI	V	N	9	N	205300093 03 00 22	01-JUN-20	20-JUN-20	3,150

Voucher Details

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DDO- 41024220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
970	UTTARKASHI	V	N	2	N	205300093 03 00 01	01-APR-20	15-APR-20	6,48,100
971	UTTARKASHI	V	N	2	N	205300093 03 00 03	01-APR-20	15-APR-20	1,10,177
972	UTTARKASHI	V	N	2	N	205300093 03 00 06	01-APR-20	15-APR-20	27,450
973	UTTARKASHI	V	N	10	N	205300093 03 00 01	01-MAY-20	16-MAY-20	67,000
974	UTTARKASHI	V	N	10	N	205300093 03 00 03	01-MAY-20	16-MAY-20	11,390
975	UTTARKASHI	V	N	10	N	205300093 03 00 06	01-MAY-20	16-MAY-20	1,300
976	UTTARKASHI	V	N	11	N	205300093 03 00 01	01-MAY-20	16-MAY-20	67,000
977	UTTARKASHI	V	N	11	N	205300093 03 00 03	01-MAY-20	16-MAY-20	11,390
978	UTTARKASHI	V	N	11	N	205300093 03 00 06	01-MAY-20	16-MAY-20	1,300
979	UTTARKASHI	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,48,100
980	UTTARKASHI	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,10,177
981	UTTARKASHI	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	27,450
982	UTTARKASHI	V	N	9	N	205300093 03 00 01	01-MAY-20	16-MAY-20	67,000
983	UTTARKASHI	V	N	9	N	205300093 03 00 03	01-MAY-20	16-MAY-20	11,390
984	UTTARKASHI	V	N	9	N	205300093 03 00 06	01-MAY-20	16-MAY-20	1,300
985	UTTARKASHI	V	N	10	N	205300093 03 00 22	01-JUN-20	23-JUN-20	25,000
986	UTTARKASHI	V	N	11	N	205300093 03 00 22	01-JUN-20	23-JUN-20	23,000
987	UTTARKASHI	V	N	14	N	205300093 03 00 01	01-JUN-20	17-JUN-20	10,838
988	UTTARKASHI	V	N	14	N	205300093 03 00 03	01-JUN-20	17-JUN-20	1,842
989	UTTARKASHI	V	N	14	N	205300093 03 00 06	01-JUN-20	17-JUN-20	1,197
990	UTTARKASHI	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	7,15,100
991	UTTARKASHI	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,21,567
992	UTTARKASHI	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	28,750

DDO- 41034220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
993	UTTARKASHI	V	N	4	N	205300093 03 00 01	01-APR-20	16-APR-20	3,17,500
994	UTTARKASHI	V	N	4	N	205300093 03 00 03	01-APR-20	16-APR-20	53,975
995	UTTARKASHI	V	N	4	N	205300093 03 00 06	01-APR-20	16-APR-20	21,610
996	UTTARKASHI	V	N	8	N	205300093 03 00 01	01-MAY-20	12-MAY-20	3,17,500
997	UTTARKASHI	V	N	8	N	205300093 03 00 03	01-MAY-20	12-MAY-20	53,975
998	UTTARKASHI	V	N	8	N	205300093 03 00 06	01-MAY-20	12-MAY-20	21,610
999	UTTARKASHI	V	N	11	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,17,500
1000	UTTARKASHI	V	N	11	N	205300093 03 00 03	01-JUN-20	05-JUN-20	53,975
1001	UTTARKASHI	V	N	11	N	205300093 03 00 06	01-JUN-20	05-JUN-20	21,610
1002	UTTARKASHI	V	N	12	N	205300093 03 00 02	01-JUN-20	24-JUN-20	29,640
1003	UTTARKASHI	V	N	2	N	205300093 03 00 22	01-JUN-20	10-JUN-20	7,550

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DDO- 41034220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1004	UTTARKASHI	V	N	3	N	205300093 03 00 22	01-JUN-20	10-JUN-20	6,300

DDO- 41044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1005	UTTARKASHI	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	6,53,700
1006	UTTARKASHI	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	1,11,129
1007	UTTARKASHI	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	39,100
1008	UTTARKASHI	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,53,700
1009	UTTARKASHI	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,11,129
1010	UTTARKASHI	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	39,100
1011	UTTARKASHI	V	N	4	N	205300093 03 00 01	01-JUN-20	03-JUN-20	5,000
1012	UTTARKASHI	V	N	7	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,53,700
1013	UTTARKASHI	V	N	7	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,11,129
1014	UTTARKASHI	V	N	7	N	205300093 03 00 06	01-JUN-20	05-JUN-20	39,100

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1015	PAURI GARHWAL	V	N	1	N	205300093 04 00 42	01-APR-20	13-APR-20	1,00,00,000
1016	PAURI GARHWAL	V	N	10	N	205300093 03 00 01	01-APR-20	23-APR-20	56,100
1017	PAURI GARHWAL	V	N	10	N	205300093 03 00 03	01-APR-20	23-APR-20	9,537
1018	PAURI GARHWAL	V	N	10	N	205300093 03 00 06	01-APR-20	23-APR-20	540
1019	PAURI GARHWAL	V	N	7	N	205300093 03 00 01	01-APR-20	16-APR-20	28,24,780
1020	PAURI GARHWAL	V	N	7	N	205300093 03 00 03	01-APR-20	16-APR-20	4,80,213
1021	PAURI GARHWAL	V	N	7	N	205300093 03 00 06	01-APR-20	16-APR-20	1,56,900
1022	PAURI GARHWAL	V	N	8	N	205300093 03 00 01	01-APR-20	16-APR-20	1,60,300
1023	PAURI GARHWAL	V	N	8	N	205300093 03 00 03	01-APR-20	16-APR-20	27,251
1024	PAURI GARHWAL	V	N	8	N	205300093 03 00 06	01-APR-20	16-APR-20	540
1025	PAURI GARHWAL	V	N	11	N	205300093 03 00 25	01-MAY-20	29-MAY-20	9,513
1026	PAURI GARHWAL	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	1,60,300
1027	PAURI GARHWAL	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	27,251
1028	PAURI GARHWAL	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	540
1029	PAURI GARHWAL	V	N	6	N	205300093 03 00 01	01-MAY-20	04-MAY-20	29,69,480
1030	PAURI GARHWAL	V	N	6	N	205300093 03 00 03	01-MAY-20	04-MAY-20	5,04,812
1031	PAURI GARHWAL	V	N	6	N	205300093 03 00 06	01-MAY-20	04-MAY-20	1,58,290
1032	PAURI GARHWAL	V	N	11	N	205300093 03 00 01	01-JUN-20	11-JUN-20	50,500
1033	PAURI GARHWAL	V	N	11	N	205300093 03 00 03	01-JUN-20	11-JUN-20	8,585
1034	PAURI GARHWAL	V	N	11	N	205300093 03 00 06	01-JUN-20	11-JUN-20	480

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1035	PAURI GARHWAL	V	N	12	N	205300093 03 00 01	01-JUN-20	11-JUN-20	38,100
1036	PAURI GARHWAL	V	N	12	N	205300093 03 00 03	01-JUN-20	11-JUN-20	6,477
1037	PAURI GARHWAL	V	N	12	N	205300093 03 00 06	01-JUN-20	11-JUN-20	370
1038	PAURI GARHWAL	V	N	13	N	205300093 03 00 01	01-JUN-20	11-JUN-20	38,100
1039	PAURI GARHWAL	V	N	13	N	205300093 03 00 03	01-JUN-20	11-JUN-20	6,477
1040	PAURI GARHWAL	V	N	13	N	205300093 03 00 06	01-JUN-20	11-JUN-20	370
1041	PAURI GARHWAL	V	N	14	N	205300093 03 00 01	01-JUN-20	11-JUN-20	38,100
1042	PAURI GARHWAL	V	N	14	N	205300093 03 00 03	01-JUN-20	11-JUN-20	6,477
1043	PAURI GARHWAL	V	N	14	N	205300093 03 00 06	01-JUN-20	11-JUN-20	370
1044	PAURI GARHWAL	V	N	15	N	205300093 03 00 01	01-JUN-20	17-JUN-20	26,825
1045	PAURI GARHWAL	V	N	19	N	205300093 03 00 01	01-JUN-20	22-JUN-20	1,084
1046	PAURI GARHWAL	V	N	19	N	205300093 03 00 03	01-JUN-20	22-JUN-20	183
1047	PAURI GARHWAL	V	N	19	N	205300093 03 00 06	01-JUN-20	22-JUN-20	13
1048	PAURI GARHWAL	V	N	20	N	205300093 03 00 01	01-JUN-20	25-JUN-20	50,500
1049	PAURI GARHWAL	V	N	20	N	205300093 03 00 03	01-JUN-20	25-JUN-20	8,585
1050	PAURI GARHWAL	V	N	20	N	205300093 03 00 06	01-JUN-20	25-JUN-20	480
1051	PAURI GARHWAL	V	N	21	N	205300093 03 00 01	01-JUN-20	25-JUN-20	50,500
1052	PAURI GARHWAL	V	N	21	N	205300093 03 00 03	01-JUN-20	25-JUN-20	8,585
1053	PAURI GARHWAL	V	N	21	N	205300093 03 00 06	01-JUN-20	25-JUN-20	480
1054	PAURI GARHWAL	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	1,60,300
1055	PAURI GARHWAL	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	27,251
1056	PAURI GARHWAL	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	540
1057	PAURI GARHWAL	V	N	7	N	205300093 03 00 01	01-JUN-20	05-JUN-20	29,72,080
1058	PAURI GARHWAL	V	N	7	N	205300093 03 00 03	01-JUN-20	05-JUN-20	5,05,254
1059	PAURI GARHWAL	V	N	7	N	205300093 03 00 06	01-JUN-20	05-JUN-20	1,58,290

DDO- 42004218 ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1060	PAURI GARHWAL	V	N	4	N	205300101 03 00 01	01-APR-20	15-APR-20	10,88,900
1061	PAURI GARHWAL	V	N	4	N	205300101 03 00 03	01-APR-20	15-APR-20	1,85,113
1062	PAURI GARHWAL	V	N	4	N	205300101 03 00 06	01-APR-20	15-APR-20	64,910
1063	PAURI GARHWAL	V	N	1	N	205300101 03 00 08	01-MAY-20	06-MAY-20	15,000
1064	PAURI GARHWAL	V	N	10	N	205300101 03 00 02	01-MAY-20	26-MAY-20	30,500
1065	PAURI GARHWAL	V	N	2	N	205300101 03 00 01	01-MAY-20	04-MAY-20	10,88,900
1066	PAURI GARHWAL	V	N	2	N	205300101 03 00 03	01-MAY-20	04-MAY-20	1,85,113
1067	PAURI GARHWAL	V	N	2	N	205300101 03 00 06	01-MAY-20	04-MAY-20	64,910
1068	PAURI GARHWAL	V	N	2	N	205300101 03 00 08	01-MAY-20	06-MAY-20	60,744

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DDO- 42004218 ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1069	PAURI GARHWAL	V	N	3	N	205300101 03 00 08	01-MAY-20	06-MAY-20	20,320
1070	PAURI GARHWAL	V	N	10	N	205300101 03 00 02	01-JUN-20	15-JUN-20	15,500
1071	PAURI GARHWAL	V	N	11	N	205300101 03 00 08	01-JUN-20	15-JUN-20	30,372
1072	PAURI GARHWAL	V	N	12	N	205300101 03 00 08	01-JUN-20	17-JUN-20	15,500
1073	PAURI GARHWAL	V	N	2	N	205300101 03 00 02	01-JUN-20	03-JUN-20	30,500
1074	PAURI GARHWAL	V	N	5	N	205300101 03 00 01	01-JUN-20	05-JUN-20	10,88,900
1075	PAURI GARHWAL	V	N	5	N	205300101 03 00 03	01-JUN-20	05-JUN-20	1,85,113
1076	PAURI GARHWAL	V	N	5	N	205300101 03 00 06	01-JUN-20	05-JUN-20	64,910
1077	PAURI GARHWAL	V	N	9	N	205300101 03 00 02	01-JUN-20	15-JUN-20	15,500

DDO- 42004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1078	PAURI GARHWAL	V	N	9	N	205300093 03 00 01	01-APR-20	15-APR-20	6,79,500
1079	PAURI GARHWAL	V	N	9	N	205300093 03 00 03	01-APR-20	15-APR-20	1,15,515
1080	PAURI GARHWAL	V	N	9	N	205300093 03 00 06	01-APR-20	15-APR-20	39,878
1081	PAURI GARHWAL	V	N	11	N	205300093 03 00 01	01-MAY-20	20-MAY-20	74,950
1082	PAURI GARHWAL	V	N	11	N	205300093 03 00 03	01-MAY-20	20-MAY-20	10,882
1083	PAURI GARHWAL	V	N	7	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,79,500
1084	PAURI GARHWAL	V	N	7	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,15,515
1085	PAURI GARHWAL	V	N	7	N	205300093 03 00 06	01-MAY-20	04-MAY-20	39,878
1086	PAURI GARHWAL	V	N	8	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,83,000
1087	PAURI GARHWAL	V	N	8	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,16,110
1088	PAURI GARHWAL	V	N	8	N	205300093 03 00 06	01-JUN-20	05-JUN-20	40,438

DDO- 42014220 SUB DISTRICT MAGISTRATE DY DISTRICT MAGISTRATE SHRINAGER PORI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1089	PAURI GARHWAL	V	N	3	N	205300093 03 00 01	01-APR-20	15-APR-20	5,17,000
1090	PAURI GARHWAL	V	N	3	N	205300093 03 00 03	01-APR-20	15-APR-20	87,890
1091	PAURI GARHWAL	V	N	3	N	205300093 03 00 06	01-APR-20	15-APR-20	25,760
1092	PAURI GARHWAL	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,76,600
1093	PAURI GARHWAL	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	81,022
1094	PAURI GARHWAL	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	22,240
1095	PAURI GARHWAL	V	N	10	N	205300093 03 00 01	01-MAY-20	14-MAY-20	51,934
1096	PAURI GARHWAL	V	N	10	N	205300093 03 00 03	01-MAY-20	14-MAY-20	7,010
1097	PAURI GARHWAL	V	N	10	N	205300093 03 00 06	01-MAY-20	14-MAY-20	3,697
1098	PAURI GARHWAL	V	N	4	N	205300093 03 00 02	01-MAY-20	08-MAY-20	3,000
1099	PAURI GARHWAL	V	N	10	N	205300093 03 00 01	01-JUN-20	10-JUN-20	40,400

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DDO- 42014220 SUB DISTRICT MAGISTRATE DY DISTRICT MAGISTRATE SHRINAGER PORI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1100	PAURI GARHWAL	V	N	10	N	205300093 03 00 03	01-JUN-20	10-JUN-20	6,868
1101	PAURI GARHWAL	V	N	10	N	205300093 03 00 06	01-JUN-20	10-JUN-20	3,520
1102	PAURI GARHWAL	V	N	14	N	205300093 03 00 22	01-JUN-20	23-JUN-20	10,000
1103	PAURI GARHWAL	V	N	17	N	205300093 03 00 01	01-JUN-20	23-JUN-20	15,650
1104	PAURI GARHWAL	V	N	17	N	205300093 03 00 03	01-JUN-20	23-JUN-20	21,284
1105	PAURI GARHWAL	V	N	17	N	205300093 03 00 06	01-JUN-20	23-JUN-20	280
1106	PAURI GARHWAL	V	N	17	N	205300093 03 00 25	01-JUN-20	29-JUN-20	12,607
1107	PAURI GARHWAL	V	N	18	N	205300093 03 00 01	01-JUN-20	23-JUN-20	15,650
1108	PAURI GARHWAL	V	N	18	N	205300093 03 00 03	01-JUN-20	23-JUN-20	21,284
1109	PAURI GARHWAL	V	N	18	N	205300093 03 00 06	01-JUN-20	23-JUN-20	280
1110	PAURI GARHWAL	V	N	18	N	205300093 03 00 25	01-JUN-20	29-JUN-20	5,897
1111	PAURI GARHWAL	V	N	19	N	205300093 03 00 25	01-JUN-20	29-JUN-20	24,253
1112	PAURI GARHWAL	V	N	3	N	205300093 03 00 02	01-JUN-20	11-JUN-20	3,000
1113	PAURI GARHWAL	V	N	5	N	205300093 03 00 22	01-JUN-20	12-JUN-20	3,200
1114	PAURI GARHWAL	V	N	6	N	205300093 03 00 25	01-JUN-20	12-JUN-20	6,141
1115	PAURI GARHWAL	V	N	7	N	205300093 03 00 25	01-JUN-20	12-JUN-20	1,202
1116	PAURI GARHWAL	V	N	8	N	205300093 03 00 22	01-JUN-20	12-JUN-20	1,960
1117	PAURI GARHWAL	V	N	9	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,49,200
1118	PAURI GARHWAL	V	N	9	N	205300093 03 00 03	01-JUN-20	05-JUN-20	76,364
1119	PAURI GARHWAL	V	N	9	N	205300093 03 00 06	01-JUN-20	05-JUN-20	19,750

DDO- 42024220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1120	PAURI GARHWAL	V	N	5	N	205300093 03 00 01	01-APR-20	15-APR-20	3,86,900
1121	PAURI GARHWAL	V	N	5	N	205300093 03 00 03	01-APR-20	15-APR-20	65,773
1122	PAURI GARHWAL	V	N	5	N	205300093 03 00 06	01-APR-20	15-APR-20	25,750
1123	PAURI GARHWAL	V	N	12	N	205300093 03 00 01	01-MAY-20	15-MAY-20	1,22,600
1124	PAURI GARHWAL	V	N	12	N	205300093 03 00 03	01-MAY-20	15-MAY-20	6,130
1125	PAURI GARHWAL	V	N	12	N	205300093 03 00 06	01-MAY-20	15-MAY-20	6,720
1126	PAURI GARHWAL	V	N	13	N	205300093 03 00 01	01-MAY-20	15-MAY-20	1,19,000
1127	PAURI GARHWAL	V	N	13	N	205300093 03 00 03	01-MAY-20	15-MAY-20	4,760
1128	PAURI GARHWAL	V	N	13	N	205300093 03 00 06	01-MAY-20	15-MAY-20	6,720
1129	PAURI GARHWAL	V	N	9	N	205300093 03 00 01	01-MAY-20	05-MAY-20	3,86,900
1130	PAURI GARHWAL	V	N	9	N	205300093 03 00 03	01-MAY-20	05-MAY-20	65,773
1131	PAURI GARHWAL	V	N	9	N	205300093 03 00 06	01-MAY-20	05-MAY-20	28,100
1132	PAURI GARHWAL	V	N	16	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,86,900
1133	PAURI GARHWAL	V	N	16	N	205300093 03 00 03	01-JUN-20	05-JUN-20	65,773

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1134	PAURI GARHWAL	V	N	16	N	205300093 03 00 06	01-JUN-20	05-JUN-20	28,100

DDO- 42034220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1135	PAURI GARHWAL	V	N	1	N	205300093 03 00 01	01-APR-20	15-APR-20	3,62,149
1136	PAURI GARHWAL	V	N	1	N	205300093 03 00 03	01-APR-20	15-APR-20	61,506
1137	PAURI GARHWAL	V	N	1	N	205300093 03 00 06	01-APR-20	15-APR-20	17,180
1138	PAURI GARHWAL	V	N	8	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,37,649
1139	PAURI GARHWAL	V	N	8	N	205300093 03 00 03	01-MAY-20	04-MAY-20	57,341
1140	PAURI GARHWAL	V	N	8	N	205300093 03 00 06	01-MAY-20	04-MAY-20	16,980
1141	PAURI GARHWAL	V	N	1	N	205300093 03 00 01	01-JUN-20	01-JUN-20	10,838
1142	PAURI GARHWAL	V	N	1	N	205300093 03 00 03	01-JUN-20	01-JUN-20	1,842
1143	PAURI GARHWAL	V	N	1	N	205300093 03 00 06	01-JUN-20	01-JUN-20	1,197
1144	PAURI GARHWAL	V	N	1	N	205300093 03 00 22	01-JUN-20	01-JUN-20	8,115
1145	PAURI GARHWAL	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,62,149
1146	PAURI GARHWAL	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	61,506
1147	PAURI GARHWAL	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	17,180

DDO- 42042253 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE CHAUBATTAKHAL SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1148	PAURI GARHWAL	V	N	2	N	205300093 03 00 01	01-APR-20	15-APR-20	2,72,100
1149	PAURI GARHWAL	V	N	2	N	205300093 03 00 03	01-APR-20	15-APR-20	46,257
1150	PAURI GARHWAL	V	N	2	N	205300093 03 00 06	01-APR-20	15-APR-20	13,480
1151	PAURI GARHWAL	V	N	4	N	205300093 03 00 01	01-MAY-20	06-MAY-20	2,72,100
1152	PAURI GARHWAL	V	N	4	N	205300093 03 00 03	01-MAY-20	06-MAY-20	46,257
1153	PAURI GARHWAL	V	N	4	N	205300093 03 00 06	01-MAY-20	06-MAY-20	13,480
1154	PAURI GARHWAL	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	2,72,100
1155	PAURI GARHWAL	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	46,257
1156	PAURI GARHWAL	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	13,480
1157	PAURI GARHWAL	V	N	4	N	205300093 03 00 02	01-JUN-20	12-JUN-20	18,000

DDO- 42044220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1158	PAURI GARHWAL	V	N	6	N	205300093 03 00 01	01-APR-20	16-APR-20	2,50,700
1159	PAURI GARHWAL	V	N	6	N	205300093 03 00 03	01-APR-20	16-APR-20	42,619
1160	PAURI GARHWAL	V	N	6	N	205300093 03 00 06	01-APR-20	16-APR-20	15,850

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DDO- 42044220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1161	PAURI GARHWAL	V	N	3	N	205300093 03 00 01	01-MAY-20	05-MAY-20	2,50,700
1162	PAURI GARHWAL	V	N	3	N	205300093 03 00 03	01-MAY-20	05-MAY-20	42,619
1163	PAURI GARHWAL	V	N	3	N	205300093 03 00 06	01-MAY-20	05-MAY-20	15,850
1164	PAURI GARHWAL	V	N	13	N	205300093 03 00 02	01-JUN-20	23-JUN-20	12,000
1165	PAURI GARHWAL	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,21,800
1166	PAURI GARHWAL	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	54,706
1167	PAURI GARHWAL	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	20,890

DDO- 55004220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1168	ROORKEE	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	5,99,520
1169	ROORKEE	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	1,00,674
1170	ROORKEE	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	33,220
1171	ROORKEE	V	N	2	N	205300093 03 00 01	01-APR-20	13-APR-20	3,44,200
1172	ROORKEE	V	N	2	N	205300093 03 00 03	01-APR-20	13-APR-20	58,514
1173	ROORKEE	V	N	2	N	205300093 03 00 06	01-APR-20	13-APR-20	21,760
1174	ROORKEE	V	N	6	N	205300093 03 00 01	01-APR-20	30-APR-20	60,400
1175	ROORKEE	V	N	6	N	205300093 03 00 03	01-APR-20	30-APR-20	10,268
1176	ROORKEE	V	N	6	N	205300093 03 00 06	01-APR-20	30-APR-20	5,380
1177	ROORKEE	V	N	1	N	205300093 03 00 02	01-MAY-20	14-MAY-20	9,480
1178	ROORKEE	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,59,920
1179	ROORKEE	V	N	2	N	205300093 03 00 02	01-MAY-20	14-MAY-20	9,480
1180	ROORKEE	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,10,942
1181	ROORKEE	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	38,600
1182	ROORKEE	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,44,200
1183	ROORKEE	V	N	3	N	205300093 03 00 02	01-MAY-20	14-MAY-20	15,000
1184	ROORKEE	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	58,514
1185	ROORKEE	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	21,760
1186	ROORKEE	V	N	4	N	205300093 03 00 02	01-MAY-20	14-MAY-20	10,140
1187	ROORKEE	V	N	5	N	205300093 03 00 02	01-MAY-20	14-MAY-20	15,000
1188	ROORKEE	V	N	6	N	205300093 03 00 22	01-MAY-20	21-MAY-20	7,230
1189	ROORKEE	V	N	7	N	205300093 03 00 22	01-MAY-20	21-MAY-20	6,750
1190	ROORKEE	V	N	8	N	205300093 03 00 22	01-MAY-20	27-MAY-20	13,366
1191	ROORKEE	V	N	9	N	205300093 03 00 22	01-MAY-20	27-MAY-20	15,112
1192	ROORKEE	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,44,200
1193	ROORKEE	V	N	1	N	205300093 03 00 02	01-JUN-20	03-JUN-20	15,000
1194	ROORKEE	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	58,514

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DDO- 55004220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1195	ROORKEE	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	21,760
1196	ROORKEE	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,93,620
1197	ROORKEE	V	N	2	N	205300093 03 00 02	01-JUN-20	03-JUN-20	15,000
1198	ROORKEE	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	99,671
1199	ROORKEE	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	32,360
1200	ROORKEE	V	N	3	N	205300093 03 00 22	01-JUN-20	11-JUN-20	23,000
1201	ROORKEE	V	N	4	N	205300093 03 00 25	01-JUN-20	16-JUN-20	12,842

DDO- 55004221 PRINCIPAL ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1202	ROORKEE	V	N	3	N	205300093 03 00 01	01-APR-20	15-APR-20	4,09,600
1203	ROORKEE	V	N	3	N	205300093 03 00 03	01-APR-20	15-APR-20	69,632
1204	ROORKEE	V	N	3	N	205300093 03 00 06	01-APR-20	15-APR-20	22,220
1205	ROORKEE	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,10,900
1206	ROORKEE	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	69,853
1207	ROORKEE	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	22,220
1208	ROORKEE	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,10,900
1209	ROORKEE	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	69,853
1210	ROORKEE	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	22,220

DDO- 56004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1211	KOTDWAR	V	N	2	N	205300093 03 00 01	01-APR-20	15-APR-20	8,01,900
1212	KOTDWAR	V	N	2	N	205300093 03 00 03	01-APR-20	15-APR-20	1,36,323
1213	KOTDWAR	V	N	2	N	205300093 03 00 06	01-APR-20	15-APR-20	40,540
1214	KOTDWAR	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	8,01,900
1215	KOTDWAR	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,36,323
1216	KOTDWAR	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	39,090
1217	KOTDWAR	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	8,01,900
1218	KOTDWAR	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,36,323
1219	KOTDWAR	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	39,090
1220	KOTDWAR	V	N	3	N	205300093 03 00 01	01-JUN-20	19-JUN-20	2,035
1221	KOTDWAR	V	N	3	N	205300093 03 00 03	01-JUN-20	19-JUN-20	183
1222	KOTDWAR	V	N	3	N	205300093 03 00 06	01-JUN-20	19-JUN-20	2,847

DDO- 56004814 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE YAMKESWAR KOTDWAR

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DDO- 56004814 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE YAMKESWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1223	KOTDWAR	V	N	1	N	205300093 03 00 01	01-APR-20	16-APR-20	2,71,700
1224	KOTDWAR	V	N	1	N	205300093 03 00 03	01-APR-20	16-APR-20	46,189
1225	KOTDWAR	V	N	1	N	205300093 03 00 06	01-APR-20	16-APR-20	13,840
1226	KOTDWAR	V	N	3	N	205300093 03 00 01	01-APR-20	27-APR-20	7,928
1227	KOTDWAR	V	N	3	N	205300093 03 00 03	01-APR-20	27-APR-20	1,348
1228	KOTDWAR	V	N	3	N	205300093 03 00 06	01-APR-20	27-APR-20	751
1229	KOTDWAR	V	N	1	N	205300093 03 00 02	01-MAY-20	13-MAY-20	18,000
1230	KOTDWAR	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	2,16,500
1231	KOTDWAR	V	N	2	N	205300093 03 00 02	01-MAY-20	13-MAY-20	15,000
1232	KOTDWAR	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	36,805
1233	KOTDWAR	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	9,690
1234	KOTDWAR	V	N	3	N	205300093 03 00 22	01-MAY-20	20-MAY-20	4,000
1235	KOTDWAR	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	2,82,150
1236	KOTDWAR	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	47,966
1237	KOTDWAR	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	14,830

DDO- 57004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1238	LANSDOWN	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	5,47,500
1239	LANSDOWN	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	93,075
1240	LANSDOWN	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	25,650
1241	LANSDOWN	V	N	1	N	205300093 03 00 01	01-MAY-20	05-MAY-20	5,58,216
1242	LANSDOWN	V	N	1	N	205300093 03 00 03	01-MAY-20	05-MAY-20	93,075
1243	LANSDOWN	V	N	1	N	205300093 03 00 06	01-MAY-20	05-MAY-20	25,650
1244	LANSDOWN	V	N	2	N	205300093 03 00 02	01-MAY-20	08-MAY-20	2,000
1245	LANSDOWN	V	N	1	N	205300093 03 00 01	01-JUN-20	06-JUN-20	5,47,500
1246	LANSDOWN	V	N	1	N	205300093 03 00 03	01-JUN-20	06-JUN-20	93,075
1247	LANSDOWN	V	N	1	N	205300093 03 00 06	01-JUN-20	06-JUN-20	25,650
1248	LANSDOWN	V	N	2	N	205300093 03 00 01	01-JUN-20	12-JUN-20	13,874
1249	LANSDOWN	V	N	2	N	205300093 03 00 02	01-JUN-20	12-JUN-20	1
1250	LANSDOWN	V	N	2	N	205300093 03 00 03	01-JUN-20	12-JUN-20	1
1251	LANSDOWN	V	N	2	N	205300093 03 00 06	01-JUN-20	12-JUN-20	1

DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1252	TEHRI GARHWAL	V	N	5	N	205300093 03 00 01	01-APR-20	15-APR-20	1,30,600
1253	TEHRI GARHWAL	V	N	5	N	205300093 03 00 03	01-APR-20	15-APR-20	22,202

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	TEHRI GARHWAL	V	N	5	N	205300093 03 00 06	01-APR-20	15-APR-20	900
1255	TEHRI GARHWAL	V	N	6	N	205300093 03 00 01	01-APR-20	15-APR-20	17,49,360
1256	TEHRI GARHWAL	V	N	6	N	205300093 03 00 03	01-APR-20	15-APR-20	2,97,364
1257	TEHRI GARHWAL	V	N	6	N	205300093 03 00 06	01-APR-20	15-APR-20	44,830
1258	TEHRI GARHWAL	V	N	7	N	205300093 03 00 01	01-APR-20	15-APR-20	2,74,400
1259	TEHRI GARHWAL	V	N	7	N	205300093 03 00 03	01-APR-20	15-APR-20	46,648
1260	TEHRI GARHWAL	V	N	7	N	205300093 03 00 06	01-APR-20	15-APR-20	7,150
1261	TEHRI GARHWAL	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	1,30,600
1262	TEHRI GARHWAL	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	22,202
1263	TEHRI GARHWAL	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	900
1264	TEHRI GARHWAL	V	N	10	N	205300093 03 00 22	01-MAY-20	21-MAY-20	2,225
1265	TEHRI GARHWAL	V	N	11	N	205300093 03 00 22	01-MAY-20	21-MAY-20	2,700
1266	TEHRI GARHWAL	V	N	12	N	205300093 03 00 22	01-MAY-20	21-MAY-20	4,500
1267	TEHRI GARHWAL	V	N	13	N	205300093 03 00 22	01-MAY-20	21-MAY-20	4,138
1268	TEHRI GARHWAL	V	N	14	N	205300093 03 00 22	01-MAY-20	21-MAY-20	8,300
1269	TEHRI GARHWAL	V	N	15	N	205300093 03 00 22	01-MAY-20	28-MAY-20	4,500
1270	TEHRI GARHWAL	V	N	16	N	205300093 03 00 22	01-MAY-20	28-MAY-20	2,880
1271	TEHRI GARHWAL	V	N	17	N	205300093 03 00 22	01-MAY-20	28-MAY-20	3,480
1272	TEHRI GARHWAL	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	2,74,400
1273	TEHRI GARHWAL	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	46,648
1274	TEHRI GARHWAL	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	7,150
1275	TEHRI GARHWAL	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	16,74,700
1276	TEHRI GARHWAL	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	2,84,699
1277	TEHRI GARHWAL	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	41,970
1278	TEHRI GARHWAL	V	N	9	N	205300093 03 00 22	01-MAY-20	21-MAY-20	7,700
1279	TEHRI GARHWAL	V	N	1	N	205300093 03 00 22	01-JUN-20	02-JUN-20	1,800
1280	TEHRI GARHWAL	V	N	10	N	205300093 03 00 22	01-JUN-20	04-JUN-20	5,127
1281	TEHRI GARHWAL	V	N	11	N	205300093 03 00 22	01-JUN-20	04-JUN-20	18,950
1282	TEHRI GARHWAL	V	N	13	N	205300093 03 00 22	01-JUN-20	06-JUN-20	3,925
1283	TEHRI GARHWAL	V	N	14	N	205300093 03 00 22	01-JUN-20	08-JUN-20	8,728
1284	TEHRI GARHWAL	V	N	15	N	205300093 03 00 22	01-JUN-20	08-JUN-20	20,000
1285	TEHRI GARHWAL	V	N	16	N	205300093 03 00 22	01-JUN-20	09-JUN-20	6,776
1286	TEHRI GARHWAL	V	N	17	N	205300093 03 00 22	01-JUN-20	09-JUN-20	4,450
1287	TEHRI GARHWAL	V	N	18	N	205300093 03 00 22	01-JUN-20	09-JUN-20	1,140
1288	TEHRI GARHWAL	V	N	19	N	205300093 03 00 22	01-JUN-20	09-JUN-20	7,878
1289	TEHRI GARHWAL	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	2,74,400
1290	TEHRI GARHWAL	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	46,648

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1291	TEHRI GARHWAL	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	7,150
1292	TEHRI GARHWAL	V	N	2	N	205300093 03 00 22	01-JUN-20	02-JUN-20	2,124
1293	TEHRI GARHWAL	V	N	20	N	205300093 03 00 22	01-JUN-20	09-JUN-20	4,200
1294	TEHRI GARHWAL	V	N	21	N	205300093 03 00 22	01-JUN-20	10-JUN-20	9,649
1295	TEHRI GARHWAL	V	N	22	N	205300093 03 00 22	01-JUN-20	10-JUN-20	1,390
1296	TEHRI GARHWAL	V	N	28	N	205300093 03 00 22	01-JUN-20	19-JUN-20	10,485
1297	TEHRI GARHWAL	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	17,25,360
1298	TEHRI GARHWAL	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	2,93,284
1299	TEHRI GARHWAL	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	42,430
1300	TEHRI GARHWAL	V	N	3	N	205300093 03 00 22	01-JUN-20	02-JUN-20	14,081
1301	TEHRI GARHWAL	V	N	30	N	205300093 03 00 22	01-JUN-20	20-JUN-20	6,420
1302	TEHRI GARHWAL	V	N	31	N	205300093 03 00 22	01-JUN-20	22-JUN-20	59,202
1303	TEHRI GARHWAL	V	N	32	N	205300093 03 00 22	01-JUN-20	23-JUN-20	8,450
1304	TEHRI GARHWAL	V	N	33	N	205300093 03 00 22	01-JUN-20	23-JUN-20	3,180
1305	TEHRI GARHWAL	V	N	34	N	205300093 03 00 22	01-JUN-20	23-JUN-20	4,500
1306	TEHRI GARHWAL	V	N	35	N	205300093 03 00 22	01-JUN-20	23-JUN-20	2,400
1307	TEHRI GARHWAL	V	N	38	N	205300093 03 00 25	01-JUN-20	25-JUN-20	77,447
1308	TEHRI GARHWAL	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	1,30,600
1309	TEHRI GARHWAL	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	22,202
1310	TEHRI GARHWAL	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	900
1311	TEHRI GARHWAL	V	N	4	N	205300093 03 00 22	01-JUN-20	02-JUN-20	2,600
1312	TEHRI GARHWAL	V	N	44	N	205300093 03 00 22	01-JUN-20	29-JUN-20	2,400
1313	TEHRI GARHWAL	V	N	45	N	205300093 03 00 22	01-JUN-20	29-JUN-20	5,230
1314	TEHRI GARHWAL	V	N	5	N	205300093 03 00 22	01-JUN-20	02-JUN-20	4,990
1315	TEHRI GARHWAL	V	N	6	N	205300093 03 00 22	01-JUN-20	02-JUN-20	4,020
1316	TEHRI GARHWAL	V	N	7	N	205300093 03 00 22	01-JUN-20	03-JUN-20	3,010
1317	TEHRI GARHWAL	V	N	8	N	205300093 03 00 22	01-JUN-20	03-JUN-20	1,535
1318	TEHRI GARHWAL	V	N	9	N	205300093 03 00 22	01-JUN-20	03-JUN-20	9,310

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1319	TEHRI GARHWAL	V	N	11	N	205300093 03 00 01	01-APR-20	16-APR-20	2,18,900
1320	TEHRI GARHWAL	V	N	11	N	205300093 03 00 03	01-APR-20	16-APR-20	37,213
1321	TEHRI GARHWAL	V	N	11	N	205300093 03 00 06	01-APR-20	16-APR-20	6,040
1322	TEHRI GARHWAL	V	N	12	N	205300093 03 00 01	01-APR-20	21-APR-20	33,000
1323	TEHRI GARHWAL	V	N	12	N	205300093 03 00 03	01-APR-20	21-APR-20	5,610
1324	TEHRI GARHWAL	V	N	12	N	205300093 03 00 06	01-APR-20	21-APR-20	380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1325	TEHRI GARHWAL	V	N	13	N	205300093 03 00 01	01-APR-20	21-APR-20	3,88,600
1326	TEHRI GARHWAL	V	N	13	N	205300093 03 00 03	01-APR-20	21-APR-20	66,062
1327	TEHRI GARHWAL	V	N	13	N	205300093 03 00 06	01-APR-20	21-APR-20	21,860
1328	TEHRI GARHWAL	V	N	16	N	205300093 03 00 01	01-APR-20	22-APR-20	1,17,100
1329	TEHRI GARHWAL	V	N	16	N	205300093 03 00 03	01-APR-20	22-APR-20	19,907
1330	TEHRI GARHWAL	V	N	16	N	205300093 03 00 06	01-APR-20	22-APR-20	8,190
1331	TEHRI GARHWAL	V	N	8	N	205300093 03 00 01	01-APR-20	15-APR-20	1,98,200
1332	TEHRI GARHWAL	V	N	8	N	205300093 03 00 03	01-APR-20	15-APR-20	33,694
1333	TEHRI GARHWAL	V	N	8	N	205300093 03 00 06	01-APR-20	15-APR-20	14,630
1334	TEHRI GARHWAL	V	N	9	N	205300093 03 00 01	01-APR-20	15-APR-20	6,94,200
1335	TEHRI GARHWAL	V	N	9	N	205300093 03 00 03	01-APR-20	15-APR-20	1,18,014
1336	TEHRI GARHWAL	V	N	9	N	205300093 03 00 06	01-APR-20	15-APR-20	19,900
1337	TEHRI GARHWAL	V	N	10	N	205300093 03 00 01	01-MAY-20	06-MAY-20	1,98,200
1338	TEHRI GARHWAL	V	N	10	N	205300093 03 00 03	01-MAY-20	06-MAY-20	33,694
1339	TEHRI GARHWAL	V	N	10	N	205300093 03 00 06	01-MAY-20	06-MAY-20	14,630
1340	TEHRI GARHWAL	V	N	12	N	205300093 03 00 01	01-MAY-20	11-MAY-20	2,31,877
1341	TEHRI GARHWAL	V	N	12	N	205300093 03 00 03	01-MAY-20	11-MAY-20	37,213
1342	TEHRI GARHWAL	V	N	12	N	205300093 03 00 06	01-MAY-20	11-MAY-20	6,040
1343	TEHRI GARHWAL	V	N	14	N	205300093 03 00 01	01-MAY-20	12-MAY-20	1,17,100
1344	TEHRI GARHWAL	V	N	14	N	205300093 03 00 03	01-MAY-20	12-MAY-20	19,907
1345	TEHRI GARHWAL	V	N	14	N	205300093 03 00 06	01-MAY-20	12-MAY-20	8,190
1346	TEHRI GARHWAL	V	N	18	N	205300093 03 00 02	01-MAY-20	28-MAY-20	9,009
1347	TEHRI GARHWAL	V	N	19	N	205300093 03 00 02	01-MAY-20	28-MAY-20	8,736
1348	TEHRI GARHWAL	V	N	20	N	205300093 03 00 02	01-MAY-20	28-MAY-20	26,754
1349	TEHRI GARHWAL	V	N	21	N	205300093 03 00 02	01-MAY-20	28-MAY-20	24,024
1350	TEHRI GARHWAL	V	N	22	N	205300093 03 00 22	01-MAY-20	28-MAY-20	19,600
1351	TEHRI GARHWAL	V	N	23	N	205300093 03 00 22	01-MAY-20	28-MAY-20	7,667
1352	TEHRI GARHWAL	V	N	7	N	205300093 03 00 01	01-MAY-20	06-MAY-20	88,400
1353	TEHRI GARHWAL	V	N	7	N	205300093 03 00 03	01-MAY-20	06-MAY-20	15,028
1354	TEHRI GARHWAL	V	N	7	N	205300093 03 00 06	01-MAY-20	06-MAY-20	540
1355	TEHRI GARHWAL	V	N	8	N	205300093 03 00 01	01-MAY-20	06-MAY-20	6,05,800
1356	TEHRI GARHWAL	V	N	8	N	205300093 03 00 03	01-MAY-20	06-MAY-20	1,02,986
1357	TEHRI GARHWAL	V	N	8	N	205300093 03 00 06	01-MAY-20	06-MAY-20	19,360
1358	TEHRI GARHWAL	V	N	9	N	205300093 03 00 01	01-MAY-20	06-MAY-20	3,28,200
1359	TEHRI GARHWAL	V	N	9	N	205300093 03 00 03	01-MAY-20	06-MAY-20	55,794
1360	TEHRI GARHWAL	V	N	9	N	205300093 03 00 06	01-MAY-20	06-MAY-20	17,530
1361	TEHRI GARHWAL	V	N	10	N	205300093 03 00 01	01-JUN-20	05-JUN-20	1,98,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1362	TEHRI GARHWAL	V	N	10	N	205300093 03 00 03	01-JUN-20	05-JUN-20	33,694
1363	TEHRI GARHWAL	V	N	10	N	205300093 03 00 06	01-JUN-20	05-JUN-20	14,630
1364	TEHRI GARHWAL	V	N	29	N	205300093 03 00 02	01-JUN-20	19-JUN-20	24,024
1365	TEHRI GARHWAL	V	N	37	N	205300093 03 00 22	01-JUN-20	25-JUN-20	5,000
1366	TEHRI GARHWAL	V	N	39	N	205300093 03 00 02	01-JUN-20	25-JUN-20	3,276
1367	TEHRI GARHWAL	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,96,900
1368	TEHRI GARHWAL	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,18,473
1369	TEHRI GARHWAL	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	19,940
1370	TEHRI GARHWAL	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	1,17,100
1371	TEHRI GARHWAL	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	19,907
1372	TEHRI GARHWAL	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	8,190
1373	TEHRI GARHWAL	V	N	7	N	205300093 03 00 01	01-JUN-20	05-JUN-20	8,979
1374	TEHRI GARHWAL	V	N	7	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,526
1375	TEHRI GARHWAL	V	N	7	N	205300093 03 00 06	01-JUN-20	05-JUN-20	828
1376	TEHRI GARHWAL	V	N	8	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,88,600
1377	TEHRI GARHWAL	V	N	8	N	205300093 03 00 03	01-JUN-20	05-JUN-20	66,062
1378	TEHRI GARHWAL	V	N	8	N	205300093 03 00 06	01-JUN-20	05-JUN-20	21,860
1379	TEHRI GARHWAL	V	N	9	N	205300093 03 00 01	01-JUN-20	05-JUN-20	2,18,900
1380	TEHRI GARHWAL	V	N	9	N	205300093 03 00 03	01-JUN-20	05-JUN-20	37,213
1381	TEHRI GARHWAL	V	N	9	N	205300093 03 00 06	01-JUN-20	05-JUN-20	6,040

DDO- 61014220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1382	TEHRI GARHWAL	V	N	10	N	205300093 03 00 01	01-APR-20	13-APR-20	4,73,067
1383	TEHRI GARHWAL	V	N	10	N	205300093 03 00 03	01-APR-20	13-APR-20	78,319
1384	TEHRI GARHWAL	V	N	10	N	205300093 03 00 06	01-APR-20	13-APR-20	8,350
1385	TEHRI GARHWAL	V	N	1	N	205300093 03 00 25	01-MAY-20	14-MAY-20	54,905
1386	TEHRI GARHWAL	V	N	13	N	205300093 03 00 01	01-MAY-20	06-MAY-20	4,60,700
1387	TEHRI GARHWAL	V	N	13	N	205300093 03 00 03	01-MAY-20	06-MAY-20	78,319
1388	TEHRI GARHWAL	V	N	13	N	205300093 03 00 06	01-MAY-20	06-MAY-20	21,000
1389	TEHRI GARHWAL	V	N	2	N	205300093 03 00 25	01-MAY-20	14-MAY-20	12,691
1390	TEHRI GARHWAL	V	N	24	N	205300093 03 00 22	01-MAY-20	27-MAY-20	45,490
1391	TEHRI GARHWAL	V	N	7	N	205300093 03 00 02	01-MAY-20	20-MAY-20	24,648
1392	TEHRI GARHWAL	V	N	8	N	205300093 03 00 02	01-MAY-20	20-MAY-20	24,648
1393	TEHRI GARHWAL	V	N	15	N	205300093 03 00 01	01-JUN-20	08-JUN-20	4,60,700
1394	TEHRI GARHWAL	V	N	15	N	205300093 03 00 03	01-JUN-20	08-JUN-20	78,319
1395	TEHRI GARHWAL	V	N	15	N	205300093 03 00 06	01-JUN-20	08-JUN-20	21,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1396	TEHRI GARHWAL	V	N	23	N	205300093 03 00 22	01-JUN-20	09-JUN-20	15,698
1397	TEHRI GARHWAL	V	N	24	N	205300093 03 00 22	01-JUN-20	08-JUN-20	2,600
1398	TEHRI GARHWAL	V	N	36	N	205300093 03 00 22	01-JUN-20	24-JUN-20	11,212

DDO- 61034220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE PRATAPNAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1399	TEHRI GARHWAL	V	N	19	N	205300093 03 00 01	01-APR-20	30-APR-20	31,400
1400	TEHRI GARHWAL	V	N	19	N	205300093 03 00 03	01-APR-20	30-APR-20	5,338
1401	TEHRI GARHWAL	V	N	20	N	205300093 03 00 01	01-APR-20	30-APR-20	21,804
1402	TEHRI GARHWAL	V	N	20	N	205300093 03 00 03	01-APR-20	30-APR-20	3,712
1403	TEHRI GARHWAL	V	N	4	N	205300093 03 00 01	01-APR-20	15-APR-20	4,30,400
1404	TEHRI GARHWAL	V	N	4	N	205300093 03 00 03	01-APR-20	15-APR-20	73,168
1405	TEHRI GARHWAL	V	N	4	N	205300093 03 00 06	01-APR-20	15-APR-20	13,830
1406	TEHRI GARHWAL	V	N	11	N	205300093 03 00 01	01-MAY-20	06-MAY-20	4,45,600
1407	TEHRI GARHWAL	V	N	11	N	205300093 03 00 03	01-MAY-20	06-MAY-20	75,752
1408	TEHRI GARHWAL	V	N	11	N	205300093 03 00 06	01-MAY-20	06-MAY-20	19,420
1409	TEHRI GARHWAL	V	N	15	N	205300093 03 00 01	01-MAY-20	14-MAY-20	28,400
1410	TEHRI GARHWAL	V	N	15	N	205300093 03 00 03	01-MAY-20	14-MAY-20	4,828
1411	TEHRI GARHWAL	V	N	15	N	205300093 03 00 06	01-MAY-20	14-MAY-20	280
1412	TEHRI GARHWAL	V	N	4	N	205300093 03 00 22	01-MAY-20	20-MAY-20	5,150
1413	TEHRI GARHWAL	V	N	5	N	205300093 03 00 22	01-MAY-20	20-MAY-20	12,300
1414	TEHRI GARHWAL	V	N	6	N	205300093 03 00 22	01-MAY-20	20-MAY-20	1,090
1415	TEHRI GARHWAL	V	N	14	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,74,000
1416	TEHRI GARHWAL	V	N	14	N	205300093 03 00 03	01-JUN-20	05-JUN-20	80,580
1417	TEHRI GARHWAL	V	N	14	N	205300093 03 00 06	01-JUN-20	05-JUN-20	19,700
1418	TEHRI GARHWAL	V	N	40	N	205300093 03 00 22	01-JUN-20	25-JUN-20	2,025
1419	TEHRI GARHWAL	V	N	41	N	205300093 03 00 22	01-JUN-20	25-JUN-20	680
1420	TEHRI GARHWAL	V	N	42	N	205300093 03 00 22	01-JUN-20	25-JUN-20	3,400
1421	TEHRI GARHWAL	V	N	43	N	205300093 03 00 22	01-JUN-20	25-JUN-20	725

DDO- 61044220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KRITINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1422	TEHRI GARHWAL	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	3,10,000
1423	TEHRI GARHWAL	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	52,700
1424	TEHRI GARHWAL	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	9,210
1425	TEHRI GARHWAL	V	N	14	N	205300093 03 00 01	01-APR-20	21-APR-20	22,166
1426	TEHRI GARHWAL	V	N	14	N	205300093 03 00 03	01-APR-20	21-APR-20	3,659

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1427	TEHRI GARHWAL	V	N	15	N	205300093 03 00 01	01-APR-20	21-APR-20	10,838
1428	TEHRI GARHWAL	V	N	15	N	205300093 03 00 03	01-APR-20	21-APR-20	1,842
1429	TEHRI GARHWAL	V	N	15	N	205300093 03 00 06	01-APR-20	21-APR-20	980
1430	TEHRI GARHWAL	V	N	2	N	205300093 03 00 01	01-APR-20	13-APR-20	57,800
1431	TEHRI GARHWAL	V	N	2	N	205300093 03 00 03	01-APR-20	13-APR-20	9,826
1432	TEHRI GARHWAL	V	N	2	N	205300093 03 00 06	01-APR-20	13-APR-20	5,164
1433	TEHRI GARHWAL	V	N	3	N	205300093 03 00 01	01-APR-20	13-APR-20	2,18,600
1434	TEHRI GARHWAL	V	N	3	N	205300093 03 00 03	01-APR-20	13-APR-20	37,162
1435	TEHRI GARHWAL	V	N	3	N	205300093 03 00 06	01-APR-20	13-APR-20	17,270
1436	TEHRI GARHWAL	V	N	3	N	205300093 03 00 02	01-MAY-20	14-MAY-20	16,746
1437	TEHRI GARHWAL	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,10,000
1438	TEHRI GARHWAL	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	52,700
1439	TEHRI GARHWAL	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	9,210
1440	TEHRI GARHWAL	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	57,800
1441	TEHRI GARHWAL	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	9,826
1442	TEHRI GARHWAL	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	5,164
1443	TEHRI GARHWAL	V	N	6	N	205300093 03 00 01	01-MAY-20	05-MAY-20	1,59,100
1444	TEHRI GARHWAL	V	N	6	N	205300093 03 00 03	01-MAY-20	05-MAY-20	27,047
1445	TEHRI GARHWAL	V	N	6	N	205300093 03 00 06	01-MAY-20	05-MAY-20	12,230
1446	TEHRI GARHWAL	V	N	1	N	205300093 03 00 01	01-JUN-20	02-JUN-20	59,500
1447	TEHRI GARHWAL	V	N	1	N	205300093 03 00 03	01-JUN-20	02-JUN-20	10,115
1448	TEHRI GARHWAL	V	N	1	N	205300093 03 00 06	01-JUN-20	02-JUN-20	5,040
1449	TEHRI GARHWAL	V	N	11	N	205300093 03 00 01	01-JUN-20	05-JUN-20	2,18,600
1450	TEHRI GARHWAL	V	N	11	N	205300093 03 00 03	01-JUN-20	05-JUN-20	37,162
1451	TEHRI GARHWAL	V	N	11	N	205300093 03 00 06	01-JUN-20	05-JUN-20	17,270
1452	TEHRI GARHWAL	V	N	12	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,10,000
1453	TEHRI GARHWAL	V	N	12	N	205300093 03 00 03	01-JUN-20	05-JUN-20	52,700
1454	TEHRI GARHWAL	V	N	12	N	205300093 03 00 06	01-JUN-20	05-JUN-20	9,210
1455	TEHRI GARHWAL	V	N	13	N	205300093 03 00 01	01-JUN-20	05-JUN-20	57,800
1456	TEHRI GARHWAL	V	N	13	N	205300093 03 00 03	01-JUN-20	05-JUN-20	9,826
1457	TEHRI GARHWAL	V	N	13	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,164
1458	TEHRI GARHWAL	V	N	16	N	205300093 03 00 01	01-JUN-20	24-JUN-20	35,900
1459	TEHRI GARHWAL	V	N	16	N	205300093 03 00 03	01-JUN-20	24-JUN-20	6,103
1460	TEHRI GARHWAL	V	N	16	N	205300093 03 00 06	01-JUN-20	24-JUN-20	2,630

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1461	HARIDWAR	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	8,41,000
1462	HARIDWAR	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	1,42,970
1463	HARIDWAR	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	46,810
1464	HARIDWAR	V	N	4	N	205300093 03 00 01	01-APR-20	16-APR-20	26,04,063
1465	HARIDWAR	V	N	4	N	205300093 03 00 03	01-APR-20	16-APR-20	4,41,116
1466	HARIDWAR	V	N	4	N	205300093 03 00 06	01-APR-20	16-APR-20	1,70,050
1467	HARIDWAR	V	N	5	N	205300093 03 00 01	01-APR-20	16-APR-20	1,54,700
1468	HARIDWAR	V	N	5	N	205300093 03 00 03	01-APR-20	16-APR-20	26,299
1469	HARIDWAR	V	N	5	N	205300093 03 00 06	01-APR-20	16-APR-20	5,704
1470	HARIDWAR	V	N	6	N	205300093 03 00 01	01-APR-20	17-APR-20	53,840
1471	HARIDWAR	V	N	6	N	205300093 03 00 03	01-APR-20	17-APR-20	9,112
1472	HARIDWAR	V	N	6	N	205300093 03 00 06	01-APR-20	17-APR-20	3,970
1473	HARIDWAR	V	N	1	N	205300093 03 00 02	01-MAY-20	05-MAY-20	61,480
1474	HARIDWAR	V	N	10	N	205300093 03 00 22	01-MAY-20	14-MAY-20	24,367
1475	HARIDWAR	V	N	11	N	205300093 03 00 22	01-MAY-20	16-MAY-20	19,422
1476	HARIDWAR	V	N	12	N	205300093 03 00 22	01-MAY-20	16-MAY-20	32,391
1477	HARIDWAR	V	N	13	N	205300093 03 00 22	01-MAY-20	16-MAY-20	18,054
1478	HARIDWAR	V	N	14	N	205300093 03 00 22	01-MAY-20	16-MAY-20	7,906
1479	HARIDWAR	V	N	15	N	205300093 03 00 22	01-MAY-20	16-MAY-20	5,428
1480	HARIDWAR	V	N	16	N	205300093 03 00 22	01-MAY-20	16-MAY-20	16,736
1481	HARIDWAR	V	N	17	N	205300093 03 00 22	01-MAY-20	16-MAY-20	11,996
1482	HARIDWAR	V	N	18	N	205300093 03 00 22	01-MAY-20	16-MAY-20	10,000
1483	HARIDWAR	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	8,41,000
1484	HARIDWAR	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,42,970
1485	HARIDWAR	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	46,810
1486	HARIDWAR	V	N	2	N	205300093 03 00 22	01-MAY-20	05-MAY-20	15,635
1487	HARIDWAR	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	26,56,850
1488	HARIDWAR	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	4,50,228
1489	HARIDWAR	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	1,74,020
1490	HARIDWAR	V	N	3	N	205300093 03 00 22	01-MAY-20	14-MAY-20	15,785
1491	HARIDWAR	V	N	4	N	205300093 03 00 22	01-MAY-20	14-MAY-20	2,900
1492	HARIDWAR	V	N	5	N	205300093 03 00 01	01-MAY-20	06-MAY-20	96,900
1493	HARIDWAR	V	N	5	N	205300093 03 00 03	01-MAY-20	06-MAY-20	16,473
1494	HARIDWAR	V	N	5	N	205300093 03 00 06	01-MAY-20	06-MAY-20	540
1495	HARIDWAR	V	N	5	N	205300093 03 00 22	01-MAY-20	14-MAY-20	4,050
1496	HARIDWAR	V	N	6	N	205300093 03 00 22	01-MAY-20	14-MAY-20	9,023
1497	HARIDWAR	V	N	7	N	205300093 03 00 22	01-MAY-20	14-MAY-20	4,510

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DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1498	HARIDWAR	V	N	8	N	205300093 03 00 22	01-MAY-20	14-MAY-20	5,350
1499	HARIDWAR	V	N	9	N	205300093 03 00 22	01-MAY-20	14-MAY-20	21,682
1500	HARIDWAR	V	N	12	N	205300093 03 00 22	01-JUN-20	29-JUN-20	9,853
1501	HARIDWAR	V	N	13	N	205300093 03 00 22	01-JUN-20	29-JUN-20	1,880
1502	HARIDWAR	V	N	14	N	205300093 03 00 22	01-JUN-20	29-JUN-20	5,737
1503	HARIDWAR	V	N	15	N	205300093 03 00 22	01-JUN-20	29-JUN-20	13,275
1504	HARIDWAR	V	N	16	N	205300093 03 00 22	01-JUN-20	29-JUN-20	34,499
1505	HARIDWAR	V	N	17	N	205300093 03 00 25	01-JUN-20	29-JUN-20	25,944
1506	HARIDWAR	V	N	2	N	205300093 03 00 22	01-JUN-20	03-JUN-20	25,486
1507	HARIDWAR	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	61,300
1508	HARIDWAR	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	10,421
1509	HARIDWAR	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,444
1510	HARIDWAR	V	N	3	N	205300093 03 00 22	01-JUN-20	03-JUN-20	9,650
1511	HARIDWAR	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	1,58,200
1512	HARIDWAR	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	26,894
1513	HARIDWAR	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	5,984
1514	HARIDWAR	V	N	4	N	205300093 03 00 22	01-JUN-20	03-JUN-20	13,842
1515	HARIDWAR	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	8,41,000
1516	HARIDWAR	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,42,970
1517	HARIDWAR	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	46,810
1518	HARIDWAR	V	N	5	N	205300093 03 00 22	01-JUN-20	03-JUN-20	590
1519	HARIDWAR	V	N	6	N	205300093 03 00 01	01-JUN-20	06-JUN-20	41,623
1520	HARIDWAR	V	N	6	N	205300093 03 00 02	01-JUN-20	03-JUN-20	61,480
1521	HARIDWAR	V	N	6	N	205300093 03 00 03	01-JUN-20	06-JUN-20	7,076
1522	HARIDWAR	V	N	6	N	205300093 03 00 06	01-JUN-20	06-JUN-20	3,731
1523	HARIDWAR	V	N	7	N	205300093 03 00 01	01-JUN-20	08-JUN-20	26,56,850
1524	HARIDWAR	V	N	7	N	205300093 03 00 03	01-JUN-20	08-JUN-20	4,50,228
1525	HARIDWAR	V	N	7	N	205300093 03 00 06	01-JUN-20	08-JUN-20	1,74,020
1526	HARIDWAR	V	N	7	N	205300093 04 00 42	01-JUN-20	06-JUN-20	1,49,100
1527	HARIDWAR	V	N	8	N	205300093 03 00 22	01-JUN-20	05-JUN-20	1,060
1528	HARIDWAR	V	N	9	N	205300093 03 00 22	01-JUN-20	05-JUN-20	10,000

DDO- 65014220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1529	HARIDWAR	V	N	2	N	205300093 03 00 01	01-APR-20	13-APR-20	6,43,700
1530	HARIDWAR	V	N	2	N	205300093 03 00 03	01-APR-20	13-APR-20	1,09,429
1531	HARIDWAR	V	N	2	N	205300093 03 00 06	01-APR-20	13-APR-20	38,810

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DDO- 65014220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1532	HARIDWAR	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,43,700
1533	HARIDWAR	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,09,429
1534	HARIDWAR	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	38,810
1535	HARIDWAR	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,43,700
1536	HARIDWAR	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,09,429
1537	HARIDWAR	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	38,810

DDO- 65024220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LAKSAR HARI DWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1538	HARIDWAR	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	5,75,400
1539	HARIDWAR	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	97,818
1540	HARIDWAR	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	24,900
1541	HARIDWAR	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,75,400
1542	HARIDWAR	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	97,818
1543	HARIDWAR	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	24,900
1544	HARIDWAR	V	N	6	N	205300093 03 00 01	01-MAY-20	22-MAY-20	17,440
1545	HARIDWAR	V	N	6	N	205300093 03 00 03	01-MAY-20	22-MAY-20	5,222
1546	HARIDWAR	V	N	6	N	205300093 03 00 06	01-MAY-20	22-MAY-20	4,200
1547	HARIDWAR	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,75,400
1548	HARIDWAR	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	97,818
1549	HARIDWAR	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	24,900
1550	HARIDWAR	V	N	1	N	205300093 03 00 25	01-JUN-20	01-JUN-20	1,888
1551	HARIDWAR	V	N	10	N	205300093 03 00 22	01-JUN-20	11-JUN-20	13,570

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1552	UDHAM SINGH NAGAR	V	N	2	N	205300093 04 00 42	01-APR-20	27-APR-20	1,00,00,000
1553	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 01	01-APR-20	16-APR-20	22,54,300
1554	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 03	01-APR-20	16-APR-20	3,83,231
1555	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 06	01-APR-20	16-APR-20	1,13,270
1556	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 01	01-APR-20	16-APR-20	1,30,600
1557	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 03	01-APR-20	16-APR-20	22,202
1558	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 06	01-APR-20	16-APR-20	900
1559	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 01	01-MAY-20	05-MAY-20	1,30,600

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1560	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 03	01-MAY-20	05-MAY-20	22,202
1561	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 06	01-MAY-20	05-MAY-20	900
1562	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 01	01-MAY-20	05-MAY-20	22,53,123
1563	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 03	01-MAY-20	05-MAY-20	3,83,031
1564	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 06	01-MAY-20	05-MAY-20	1,14,127
1565	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 25	01-MAY-20	14-MAY-20	11,486
1566	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 22	01-JUN-20	10-JUN-20	85,078
1567	UDHAM SINGH NAGAR	V	N	11	N	205300093 03 00 25	01-JUN-20	22-JUN-20	11,483
1568	UDHAM SINGH NAGAR	V	N	13	N	205300093 03 00 22	01-JUN-20	24-JUN-20	18,939
1569	UDHAM SINGH NAGAR	V	N	14	N	205300093 03 00 22	01-JUN-20	24-JUN-20	2,800
1570	UDHAM SINGH NAGAR	V	N	16	N	205300093 03 00 22	01-JUN-20	29-JUN-20	39,856
1571	UDHAM SINGH NAGAR	V	N	17	N	205300093 03 00 22	01-JUN-20	29-JUN-20	26,451
1572	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	22,75,756
1573	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	3,83,095
1574	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	1,19,468
1575	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	1,30,600
1576	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	22,202
1577	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	900
1578	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 22	01-JUN-20	15-JUN-20	12,000

DDO- 75024220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1579	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 01	01-APR-20	13-APR-20	7,93,350
1580	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 02	01-APR-20	23-APR-20	10,850
1581	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 03	01-APR-20	13-APR-20	1,34,844
1582	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 06	01-APR-20	13-APR-20	44,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1583	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	7,93,350
1584	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 02	01-MAY-20	12-MAY-20	10,500
1585	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,34,844
1586	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	44,880
1587	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 02	01-MAY-20	12-MAY-20	4,200
1588	UDHAM SINGH NAGAR	V	N	15	N	205300093 03 00 25	01-JUN-20	24-JUN-20	708
1589	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 02	01-JUN-20	08-JUN-20	10,850
1590	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 02	01-JUN-20	08-JUN-20	6,200
1591	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	8,58,350
1592	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 02	01-JUN-20	08-JUN-20	2,016
1593	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,45,894
1594	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	46,070
1595	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 02	01-JUN-20	08-JUN-20	1,932
1596	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 02	01-JUN-20	08-JUN-20	2,016

DDO- 75034220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1597	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 01	01-APR-20	15-APR-20	7,07,200
1598	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 03	01-APR-20	15-APR-20	1,20,224
1599	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 06	01-APR-20	15-APR-20	41,070
1600	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	7,07,200
1601	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,20,224
1602	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	41,070
1603	UDHAM SINGH NAGAR	V	N	10	N	205300093 03 00 01	01-JUN-20	29-JUN-20	2,64,960
1604	UDHAM SINGH NAGAR	V	N	10	N	205300093 03 00 03	01-JUN-20	29-JUN-20	62,978
1605	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	7,07,200
1606	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,20,224

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DDO- 75034220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1607	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	41,070

DDO- 75054220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1608	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 01	01-APR-20	18-APR-20	10,88,777
1609	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 03	01-APR-20	18-APR-20	1,96,753
1610	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 06	01-APR-20	18-APR-20	49,960
1611	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 01	01-MAY-20	05-MAY-20	10,89,677
1612	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 03	01-MAY-20	05-MAY-20	1,96,753
1613	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 06	01-MAY-20	05-MAY-20	49,960
1614	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 01	01-MAY-20	18-MAY-20	2,13,000
1615	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 03	01-MAY-20	18-MAY-20	36,210
1616	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 06	01-MAY-20	18-MAY-20	6,520
1617	UDHAM SINGH NAGAR	V	N	10	N	205300093 03 00 25	01-JUN-20	20-JUN-20	1,189
1618	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	10,89,677
1619	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,96,753
1620	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	49,960
1621	UDHAM SINGH NAGAR	V	N	9	N	205300093 03 00 25	01-JUN-20	20-JUN-20	1,189

DDO- 75064220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1622	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	4,52,500
1623	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	76,925
1624	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	30,930
1625	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 01	01-MAY-20	05-MAY-20	4,52,500
1626	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 03	01-MAY-20	05-MAY-20	76,925
1627	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 06	01-MAY-20	05-MAY-20	30,930
1628	UDHAM SINGH	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,55,900

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DDO- 75064220 DISTRICT MAGISTRATE DISTRICT MAGISTRATE SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1629	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	77,503
1630	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	25,680

DDO- 75074220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KHATIMA USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1631	UDHAM SINGH NAGAR	V	N	15	N	205300093 03 00 01	01-APR-20	30-APR-20	32,300
1632	UDHAM SINGH NAGAR	V	N	15	N	205300093 03 00 03	01-APR-20	30-APR-20	5,491
1633	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 01	01-APR-20	23-APR-20	4,88,500
1634	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 03	01-APR-20	23-APR-20	83,045
1635	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 06	01-APR-20	23-APR-20	17,320
1636	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 01	01-MAY-20	08-MAY-20	4,88,500
1637	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 03	01-MAY-20	08-MAY-20	83,045
1638	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 06	01-MAY-20	08-MAY-20	17,320
1639	UDHAM SINGH NAGAR	V	N	12	N	205300093 03 00 02	01-JUN-20	22-JUN-20	31,960
1640	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 01	01-JUN-20	15-JUN-20	4,88,500
1641	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 03	01-JUN-20	15-JUN-20	83,045
1642	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 06	01-JUN-20	15-JUN-20	45,520

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1643	CHAMPAWAT	V	N	1	N	205300093 03 00 01	01-APR-20	15-APR-20	13,31,620
1644	CHAMPAWAT	V	N	1	N	205300093 03 00 03	01-APR-20	15-APR-20	2,26,253
1645	CHAMPAWAT	V	N	1	N	205300093 03 00 06	01-APR-20	15-APR-20	89,770
1646	CHAMPAWAT	V	N	7	N	205300093 03 00 01	01-APR-20	22-APR-20	61,300
1647	CHAMPAWAT	V	N	7	N	205300093 03 00 03	01-APR-20	22-APR-20	10,421
1648	CHAMPAWAT	V	N	7	N	205300093 03 00 06	01-APR-20	22-APR-20	7,190
1649	CHAMPAWAT	V	N	9	N	205300093 03 00 01	01-APR-20	28-APR-20	6,55,534
1650	CHAMPAWAT	V	N	2	N	205300093 04 00 42	01-MAY-20	02-MAY-20	2,50,000
1651	CHAMPAWAT	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	13,92,920
1652	CHAMPAWAT	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	2,36,674

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DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1653	CHAMPAWAT	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	95,960
1654	CHAMPAWAT	V	N	1	N	205300093 04 00 42	01-JUN-20	12-JUN-20	17,34,000
1655	CHAMPAWAT	V	N	10	N	205300093 03 00 25	01-JUN-20	15-JUN-20	25,242
1656	CHAMPAWAT	V	N	13	N	205300093 03 00 25	01-JUN-20	22-JUN-20	39,734
1657	CHAMPAWAT	V	N	14	N	205300093 03 00 08	01-JUN-20	23-JUN-20	1,29,086
1658	CHAMPAWAT	V	N	15	N	205300093 03 00 25	01-JUN-20	24-JUN-20	9,611
1659	CHAMPAWAT	V	N	16	N	205300093 03 00 25	01-JUN-20	24-JUN-20	6,511
1660	CHAMPAWAT	V	N	2	N	205300093 04 00 42	01-JUN-20	12-JUN-20	19,95,000
1661	CHAMPAWAT	V	N	3	N	205300093 04 00 42	01-JUN-20	12-JUN-20	19,52,000
1662	CHAMPAWAT	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	13,94,080
1663	CHAMPAWAT	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	2,37,116
1664	CHAMPAWAT	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	95,010

DDO- 88004220 SUB DISTRICT MAGISTRATE DUB DIVISIONAL MAGISTRATE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1665	CHAMPAWAT	V	N	4	N	205300093 03 00 01	01-APR-20	16-APR-20	4,00,800
1666	CHAMPAWAT	V	N	4	N	205300093 03 00 03	01-APR-20	16-APR-20	68,136
1667	CHAMPAWAT	V	N	4	N	205300093 03 00 06	01-APR-20	16-APR-20	18,500
1668	CHAMPAWAT	V	N	1	N	205300093 03 00 22	01-MAY-20	02-MAY-20	21,830
1669	CHAMPAWAT	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,00,800
1670	CHAMPAWAT	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	68,136
1671	CHAMPAWAT	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	18,500
1672	CHAMPAWAT	V	N	6	N	205300093 03 00 01	01-JUN-20	05-JUN-20	4,00,800
1673	CHAMPAWAT	V	N	6	N	205300093 03 00 03	01-JUN-20	05-JUN-20	68,136
1674	CHAMPAWAT	V	N	6	N	205300093 03 00 06	01-JUN-20	05-JUN-20	18,500

DDO- 88024220 DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1675	CHAMPAWAT	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	5,86,000
1676	CHAMPAWAT	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	99,620
1677	CHAMPAWAT	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	32,890
1678	CHAMPAWAT	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	6,33,900
1679	CHAMPAWAT	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,07,763
1680	CHAMPAWAT	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	36,580
1681	CHAMPAWAT	V	N	3	N	205300093 03 00 02	01-MAY-20	05-MAY-20	14,400
1682	CHAMPAWAT	V	N	4	N	205300093 03 00 22	01-MAY-20	05-MAY-20	8,380
1683	CHAMPAWAT	V	N	5	N	205300093 03 00 22	01-MAY-20	05-MAY-20	1,324

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1684	CHAMPAWAT	V	N	6	N	205300093 03 00 01	01-MAY-20	06-MAY-20	39,900
1685	CHAMPAWAT	V	N	6	N	205300093 03 00 03	01-MAY-20	06-MAY-20	6,783
1686	CHAMPAWAT	V	N	9	N	205300093 03 00 01	01-MAY-20	19-MAY-20	50,500
1687	CHAMPAWAT	V	N	9	N	205300093 03 00 03	01-MAY-20	19-MAY-20	8,585
1688	CHAMPAWAT	V	N	9	N	205300093 03 00 06	01-MAY-20	19-MAY-20	3,690
1689	CHAMPAWAT	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	6,33,900
1690	CHAMPAWAT	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,07,763
1691	CHAMPAWAT	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	36,580
1692	CHAMPAWAT	V	N	4	N	205300093 03 00 22	01-JUN-20	11-JUN-20	2,400
1693	CHAMPAWAT	V	N	5	N	205300093 03 00 22	01-JUN-20	11-JUN-20	1,000
1694	CHAMPAWAT	V	N	6	N	205300093 03 00 25	01-JUN-20	11-JUN-20	7,251
1695	CHAMPAWAT	V	N	7	N	205300093 03 00 25	01-JUN-20	11-JUN-20	4,650
1696	CHAMPAWAT	V	N	8	N	205300093 03 00 02	01-JUN-20	11-JUN-20	4,750
1697	CHAMPAWAT	V	N	9	N	205300093 03 00 01	01-JUN-20	22-JUN-20	26,800
1698	CHAMPAWAT	V	N	9	N	205300093 03 00 03	01-JUN-20	22-JUN-20	4,556
1699	CHAMPAWAT	V	N	9	N	205300093 03 00 06	01-JUN-20	22-JUN-20	1,000
1700	CHAMPAWAT	V	N	9	N	205300093 03 00 25	01-JUN-20	11-JUN-20	19,416

DDO- 88034220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE PATI CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1701	CHAMPAWAT	V	N	6	N	205300093 03 00 01	01-APR-20	18-APR-20	2,46,600
1702	CHAMPAWAT	V	N	6	N	205300093 03 00 03	01-APR-20	18-APR-20	41,922
1703	CHAMPAWAT	V	N	6	N	205300093 03 00 06	01-APR-20	18-APR-20	12,620
1704	CHAMPAWAT	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	2,43,000
1705	CHAMPAWAT	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	41,922
1706	CHAMPAWAT	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	9,020
1707	CHAMPAWAT	V	N	7	N	205300093 03 00 01	01-MAY-20	12-MAY-20	10,838
1708	CHAMPAWAT	V	N	7	N	205300093 03 00 03	01-MAY-20	12-MAY-20	1,842
1709	CHAMPAWAT	V	N	7	N	205300093 03 00 06	01-MAY-20	12-MAY-20	111
1710	CHAMPAWAT	V	N	7	N	205300093 03 00 01	01-JUN-20	09-JUN-20	2,46,600
1711	CHAMPAWAT	V	N	7	N	205300093 03 00 03	01-JUN-20	09-JUN-20	41,922
1712	CHAMPAWAT	V	N	7	N	205300093 03 00 06	01-JUN-20	09-JUN-20	9,020

DDO- 88044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1713	CHAMPAWAT	V	N	2	N	205300093 03 00 01	01-APR-20	16-APR-20	3,94,000
1714	CHAMPAWAT	V	N	2	N	205300093 03 00 03	01-APR-20	16-APR-20	66,980

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DDO- 88044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1715	CHAMPAWAT	V	N	2	N	205300093 03 00 06	01-APR-20	16-APR-20	21,910
1716	CHAMPAWAT	V	N	5	N	205300093 03 00 01	01-APR-20	20-APR-20	27,519
1717	CHAMPAWAT	V	N	5	N	205300093 03 00 03	01-APR-20	20-APR-20	4,678
1718	CHAMPAWAT	V	N	5	N	205300093 03 00 06	01-APR-20	20-APR-20	2,488
1719	CHAMPAWAT	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	4,67,278
1720	CHAMPAWAT	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	79,381
1721	CHAMPAWAT	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	25,363
1722	CHAMPAWAT	V	N	8	N	205300093 03 00 01	01-MAY-20	13-MAY-20	49,000
1723	CHAMPAWAT	V	N	8	N	205300093 03 00 03	01-MAY-20	13-MAY-20	8,330
1724	CHAMPAWAT	V	N	8	N	205300093 03 00 06	01-MAY-20	13-MAY-20	1,000
1725	CHAMPAWAT	V	N	1	N	205300093 03 00 01	01-JUN-20	03-JUN-20	33,300
1726	CHAMPAWAT	V	N	1	N	205300093 03 00 03	01-JUN-20	03-JUN-20	5,661
1727	CHAMPAWAT	V	N	11	N	205300093 03 00 01	01-JUN-20	29-JUN-20	34,966
1728	CHAMPAWAT	V	N	12	N	205300093 03 00 06	01-JUN-20	29-JUN-20	2,693
1729	CHAMPAWAT	V	N	2	N	205300093 03 00 01	01-JUN-20	03-JUN-20	10,838
1730	CHAMPAWAT	V	N	2	N	205300093 03 00 03	01-JUN-20	03-JUN-20	1,842
1731	CHAMPAWAT	V	N	2	N	205300093 03 00 06	01-JUN-20	03-JUN-20	1,272
1732	CHAMPAWAT	V	N	4	N	205300093 03 00 01	01-JUN-20	06-JUN-20	4,88,231
1733	CHAMPAWAT	V	N	4	N	205300093 03 00 03	01-JUN-20	06-JUN-20	82,943
1734	CHAMPAWAT	V	N	4	N	205300093 03 00 06	01-JUN-20	06-JUN-20	27,510
1735	CHAMPAWAT	V	N	8	N	205300093 03 00 01	01-JUN-20	19-JUN-20	1,916
1736	CHAMPAWAT	V	N	8	N	205300093 03 00 03	01-JUN-20	19-JUN-20	459
1737	CHAMPAWAT	V	N	8	N	205300093 03 00 06	01-JUN-20	19-JUN-20	97

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1738	BAGESHWAR	V	N	2	N	205300093 03 00 01	01-APR-20	16-APR-20	93,740
1739	BAGESHWAR	V	N	2	N	205300093 03 00 03	01-APR-20	16-APR-20	15,997
1740	BAGESHWAR	V	N	2	N	205300093 03 00 06	01-APR-20	16-APR-20	900
1741	BAGESHWAR	V	N	2	N	205300093 03 00 22	01-APR-20	28-APR-20	50,000
1742	BAGESHWAR	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	14,28,980
1743	BAGESHWAR	V	N	3	N	205300093 03 00 02	01-APR-20	28-APR-20	10,08,000
1744	BAGESHWAR	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	2,42,658
1745	BAGESHWAR	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	83,360
1746	BAGESHWAR	V	N	1	N	205300093 03 00 22	01-MAY-20	04-MAY-20	7,000
1747	BAGESHWAR	V	N	11	N	205300093 03 00 22	01-MAY-20	26-MAY-20	16,680
1748	BAGESHWAR	V	N	12	N	205300093 03 00 22	01-MAY-20	26-MAY-20	826

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1749	BAGESHWAR	V	N	13	N	205300093 03 00 22	01-MAY-20	26-MAY-20	21,308
1750	BAGESHWAR	V	N	14	N	205300093 03 00 22	01-MAY-20	27-MAY-20	24,665
1751	BAGESHWAR	V	N	15	N	205300093 03 00 22	01-MAY-20	28-MAY-20	16,635
1752	BAGESHWAR	V	N	16	N	205300093 03 00 22	01-MAY-20	28-MAY-20	21,550
1753	BAGESHWAR	V	N	17	N	205300093 03 00 22	01-MAY-20	28-MAY-20	17,835
1754	BAGESHWAR	V	N	18	N	205300093 03 00 22	01-MAY-20	28-MAY-20	20,960
1755	BAGESHWAR	V	N	19	N	205300093 03 00 22	01-MAY-20	28-MAY-20	12,815
1756	BAGESHWAR	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	14,28,980
1757	BAGESHWAR	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	2,42,658
1758	BAGESHWAR	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	83,360
1759	BAGESHWAR	V	N	2	N	205300093 03 00 22	01-MAY-20	04-MAY-20	22,332
1760	BAGESHWAR	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	93,740
1761	BAGESHWAR	V	N	3	N	205300093 03 00 03	01-MAY-20	04-MAY-20	15,997
1762	BAGESHWAR	V	N	3	N	205300093 03 00 06	01-MAY-20	04-MAY-20	900
1763	BAGESHWAR	V	N	3	N	205300093 03 00 22	01-MAY-20	04-MAY-20	1,620
1764	BAGESHWAR	V	N	4	N	205300093 03 00 22	01-MAY-20	04-MAY-20	1,830
1765	BAGESHWAR	V	N	5	N	205300093 03 00 22	01-MAY-20	04-MAY-20	47,630
1766	BAGESHWAR	V	N	6	N	205300093 03 00 22	01-MAY-20	05-MAY-20	9,150
1767	BAGESHWAR	V	N	7	N	205300093 03 00 22	01-MAY-20	05-MAY-20	15,780
1768	BAGESHWAR	V	N	9	N	205300093 04 00 42	01-MAY-20	16-MAY-20	9,84,000
1769	BAGESHWAR	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	14,28,980
1770	BAGESHWAR	V	N	1	N	205300093 03 00 02	01-JUN-20	06-JUN-20	1,59,886
1771	BAGESHWAR	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	2,42,658
1772	BAGESHWAR	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	83,360
1773	BAGESHWAR	V	N	10	N	205300093 03 00 22	01-JUN-20	12-JUN-20	826
1774	BAGESHWAR	V	N	11	N	205300093 03 00 22	01-JUN-20	12-JUN-20	1,904
1775	BAGESHWAR	V	N	12	N	205300093 03 00 22	01-JUN-20	12-JUN-20	44,604
1776	BAGESHWAR	V	N	13	N	205300093 03 00 08	01-JUN-20	17-JUN-20	15,538
1777	BAGESHWAR	V	N	14	N	205300093 03 00 08	01-JUN-20	17-JUN-20	15,538
1778	BAGESHWAR	V	N	15	N	205300093 03 00 08	01-JUN-20	17-JUN-20	15,538
1779	BAGESHWAR	V	N	16	N	205300093 03 00 08	01-JUN-20	17-JUN-20	10,160
1780	BAGESHWAR	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	93,740
1781	BAGESHWAR	V	N	2	N	205300093 03 00 02	01-JUN-20	08-JUN-20	49,250
1782	BAGESHWAR	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	15,997
1783	BAGESHWAR	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	900
1784	BAGESHWAR	V	N	4	N	205300093 03 00 22	01-JUN-20	12-JUN-20	8,403
1785	BAGESHWAR	V	N	5	N	205300093 03 00 22	01-JUN-20	12-JUN-20	11,800

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DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1786	BAGESHWAR	V	N	6	N	205300093 03 00 22	01-JUN-20	12-JUN-20	10,600
1787	BAGESHWAR	V	N	7	N	205300093 03 00 22	01-JUN-20	12-JUN-20	10,486
1788	BAGESHWAR	V	N	8	N	205300093 03 00 22	01-JUN-20	12-JUN-20	17,750
1789	BAGESHWAR	V	N	9	N	205300093 03 00 22	01-JUN-20	12-JUN-20	2,040

DDO- 89004220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1790	BAGESHWAR	V	N	1	N	205300093 03 00 01	01-APR-20	16-APR-20	8,88,839
1791	BAGESHWAR	V	N	1	N	205300093 03 00 03	01-APR-20	16-APR-20	1,51,103
1792	BAGESHWAR	V	N	1	N	205300093 03 00 06	01-APR-20	16-APR-20	54,904
1793	BAGESHWAR	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	8,52,200
1794	BAGESHWAR	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,44,874
1795	BAGESHWAR	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	54,590
1796	BAGESHWAR	V	N	10	N	205300093 03 00 02	01-MAY-20	22-MAY-20	77,078
1797	BAGESHWAR	V	N	3	N	205300093 03 00 01	01-JUN-20	05-JUN-20	8,52,200
1798	BAGESHWAR	V	N	3	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,44,874
1799	BAGESHWAR	V	N	3	N	205300093 03 00 06	01-JUN-20	05-JUN-20	54,590

DDO- 89024220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER KAPKOT BAGSEWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1800	BAGESHWAR	V	N	5	N	205300093 03 00 01	01-APR-20	18-APR-20	7,52,600
1801	BAGESHWAR	V	N	5	N	205300093 03 00 03	01-APR-20	18-APR-20	1,27,942
1802	BAGESHWAR	V	N	5	N	205300093 03 00 06	01-APR-20	18-APR-20	35,930
1803	BAGESHWAR	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	7,52,600
1804	BAGESHWAR	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	1,27,942
1805	BAGESHWAR	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	40,430
1806	BAGESHWAR	V	N	5	N	205300093 03 00 01	01-JUN-20	05-JUN-20	7,52,600
1807	BAGESHWAR	V	N	5	N	205300093 03 00 03	01-JUN-20	05-JUN-20	1,27,942
1808	BAGESHWAR	V	N	5	N	205300093 03 00 06	01-JUN-20	05-JUN-20	39,480
1809	BAGESHWAR	V	N	6	N	205300093 03 00 01	01-JUN-20	09-JUN-20	35,900
1810	BAGESHWAR	V	N	6	N	205300093 03 00 03	01-JUN-20	09-JUN-20	6,103
1811	BAGESHWAR	V	N	7	N	205300093 03 00 01	01-JUN-20	09-JUN-20	10,838
1812	BAGESHWAR	V	N	7	N	205300093 03 00 03	01-JUN-20	09-JUN-20	1,842
1813	BAGESHWAR	V	N	7	N	205300093 03 00 06	01-JUN-20	09-JUN-20	1,197

DDO- 89044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GARUN BAGESHWAR

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DDO- 89044220 SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GARUN BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1814	BAGESHWAR	V	N	4	N	205300093 03 00 01	01-APR-20	17-APR-20	3,93,100
1815	BAGESHWAR	V	N	4	N	205300093 03 00 03	01-APR-20	17-APR-20	66,827
1816	BAGESHWAR	V	N	4	N	205300093 03 00 06	01-APR-20	17-APR-20	26,340
1817	BAGESHWAR	V	N	4	N	205300093 03 00 01	01-MAY-20	04-MAY-20	3,93,100
1818	BAGESHWAR	V	N	4	N	205300093 03 00 03	01-MAY-20	04-MAY-20	66,827
1819	BAGESHWAR	V	N	4	N	205300093 03 00 06	01-MAY-20	04-MAY-20	26,340
1820	BAGESHWAR	V	N	8	N	205300093 03 00 02	01-MAY-20	04-MAY-20	66,000
1821	BAGESHWAR	V	N	3	N	205300093 03 00 02	01-JUN-20	10-JUN-20	60,672
1822	BAGESHWAR	V	N	4	N	205300093 03 00 01	01-JUN-20	05-JUN-20	3,93,100
1823	BAGESHWAR	V	N	4	N	205300093 03 00 03	01-JUN-20	05-JUN-20	66,827
1824	BAGESHWAR	V	N	4	N	205300093 03 00 06	01-JUN-20	05-JUN-20	26,340

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1825	RUDRAPRAYAG	V	N	3	N	205300093 03 00 01	01-APR-20	16-APR-20	12,50,300
1826	RUDRAPRAYAG	V	N	3	N	205300093 03 00 03	01-APR-20	16-APR-20	2,12,551
1827	RUDRAPRAYAG	V	N	3	N	205300093 03 00 06	01-APR-20	16-APR-20	65,090
1828	RUDRAPRAYAG	V	N	2	N	205300093 03 00 01	01-MAY-20	04-MAY-20	13,16,900
1829	RUDRAPRAYAG	V	N	2	N	205300093 03 00 03	01-MAY-20	04-MAY-20	2,23,873
1830	RUDRAPRAYAG	V	N	2	N	205300093 03 00 06	01-MAY-20	04-MAY-20	70,250
1831	RUDRAPRAYAG	V	N	6	N	205300093 03 00 01	01-MAY-20	20-MAY-20	61,400
1832	RUDRAPRAYAG	V	N	6	N	205300093 03 00 03	01-MAY-20	20-MAY-20	10,438
1833	RUDRAPRAYAG	V	N	6	N	205300093 03 00 06	01-MAY-20	20-MAY-20	7,080
1834	RUDRAPRAYAG	V	N	2	N	205300093 03 00 01	01-JUN-20	05-JUN-20	12,70,300
1835	RUDRAPRAYAG	V	N	2	N	205300093 03 00 03	01-JUN-20	05-JUN-20	2,15,951
1836	RUDRAPRAYAG	V	N	2	N	205300093 03 00 06	01-JUN-20	05-JUN-20	66,180
1837	RUDRAPRAYAG	V	N	2	N	205300093 03 00 22	01-JUN-20	10-JUN-20	1,290
1838	RUDRAPRAYAG	V	N	3	N	205300093 03 00 22	01-JUN-20	10-JUN-20	28,801
1839	RUDRAPRAYAG	V	N	4	N	205300093 03 00 01	01-JUN-20	12-JUN-20	78,500
1840	RUDRAPRAYAG	V	N	4	N	205300093 03 00 03	01-JUN-20	12-JUN-20	13,345
1841	RUDRAPRAYAG	V	N	4	N	205300093 03 00 06	01-JUN-20	12-JUN-20	540
1842	RUDRAPRAYAG	V	N	4	N	205300093 03 00 22	01-JUN-20	10-JUN-20	7,537
1843	RUDRAPRAYAG	V	N	5	N	205300093 03 00 01	01-JUN-20	12-JUN-20	48,881
1844	RUDRAPRAYAG	V	N	5	N	205300093 03 00 03	01-JUN-20	12-JUN-20	8,310
1845	RUDRAPRAYAG	V	N	5	N	205300093 03 00 06	01-JUN-20	12-JUN-20	3,216
1846	RUDRAPRAYAG	V	N	5	N	205300093 03 00 22	01-JUN-20	10-JUN-20	22,138
1847	RUDRAPRAYAG	V	N	6	N	205300093 03 00 01	01-JUN-20	12-JUN-20	21,700

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1848	RUDRAPRAYAG	V	N	6	N	205300093 03 00 03	01-JUN-20	12-JUN-20	3,689
1849	RUDRAPRAYAG	V	N	6	N	205300093 03 00 06	01-JUN-20	12-JUN-20	200
1850	RUDRAPRAYAG	V	N	6	N	205300093 03 00 22	01-JUN-20	10-JUN-20	4,000
1851	RUDRAPRAYAG	V	N	7	N	205300093 03 00 01	01-JUN-20	12-JUN-20	3,613
1852	RUDRAPRAYAG	V	N	7	N	205300093 03 00 03	01-JUN-20	12-JUN-20	614
1853	RUDRAPRAYAG	V	N	7	N	205300093 03 00 06	01-JUN-20	12-JUN-20	32
1854	RUDRAPRAYAG	V	N	8	N	205300093 03 00 02	01-JUN-20	11-JUN-20	42,340

DDO- 90004220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE RUDEAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1855	RUDRAPRAYAG	V	N	1	N	205300093 03 00 01	01-APR-20	15-APR-20	3,94,000
1856	RUDRAPRAYAG	V	N	1	N	205300093 03 00 03	01-APR-20	15-APR-20	66,980
1857	RUDRAPRAYAG	V	N	1	N	205300093 03 00 06	01-APR-20	15-APR-20	22,570
1858	RUDRAPRAYAG	V	N	4	N	205300093 03 00 01	01-APR-20	20-APR-20	91,900
1859	RUDRAPRAYAG	V	N	4	N	205300093 03 00 03	01-APR-20	20-APR-20	15,623
1860	RUDRAPRAYAG	V	N	4	N	205300093 03 00 06	01-APR-20	20-APR-20	5,970
1861	RUDRAPRAYAG	V	N	6	N	205300093 03 00 01	01-APR-20	20-APR-20	33,300
1862	RUDRAPRAYAG	V	N	6	N	205300093 03 00 03	01-APR-20	20-APR-20	5,661
1863	RUDRAPRAYAG	V	N	6	N	205300093 03 00 06	01-APR-20	20-APR-20	520
1864	RUDRAPRAYAG	V	N	7	N	205300093 03 00 01	01-APR-20	24-APR-20	37,000
1865	RUDRAPRAYAG	V	N	7	N	205300093 03 00 03	01-APR-20	24-APR-20	6,290
1866	RUDRAPRAYAG	V	N	7	N	205300093 03 00 06	01-APR-20	24-APR-20	3,320
1867	RUDRAPRAYAG	V	N	1	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,56,200
1868	RUDRAPRAYAG	V	N	1	N	205300093 03 00 02	01-MAY-20	04-MAY-20	3,680
1869	RUDRAPRAYAG	V	N	1	N	205300093 03 00 03	01-MAY-20	04-MAY-20	94,554
1870	RUDRAPRAYAG	V	N	1	N	205300093 03 00 06	01-MAY-20	04-MAY-20	32,580
1871	RUDRAPRAYAG	V	N	10	N	205300093 03 00 22	01-MAY-20	27-MAY-20	4,100
1872	RUDRAPRAYAG	V	N	11	N	205300093 03 00 22	01-MAY-20	29-MAY-20	5,190
1873	RUDRAPRAYAG	V	N	2	N	205300093 03 00 02	01-MAY-20	04-MAY-20	4,800
1874	RUDRAPRAYAG	V	N	3	N	205300093 03 00 01	01-MAY-20	04-MAY-20	23,200
1875	RUDRAPRAYAG	V	N	3	N	205300093 03 00 02	01-MAY-20	04-MAY-20	4,800
1876	RUDRAPRAYAG	V	N	4	N	205300093 03 00 02	01-MAY-20	04-MAY-20	4,800
1877	RUDRAPRAYAG	V	N	5	N	205300093 03 00 02	01-MAY-20	04-MAY-20	4,800
1878	RUDRAPRAYAG	V	N	6	N	205300093 03 00 02	01-MAY-20	04-MAY-20	25,000
1879	RUDRAPRAYAG	V	N	7	N	205300093 03 00 02	01-MAY-20	04-MAY-20	4,800
1880	RUDRAPRAYAG	V	N	8	N	205300093 03 00 22	01-MAY-20	05-MAY-20	12,200
1881	RUDRAPRAYAG	V	N	9	N	205300093 03 00 22	01-MAY-20	20-MAY-20	6,580

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DDO- 90004220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE RUDEAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1882	RUDRAPRAYAG	V	N	1	N	205300093 03 00 01	01-JUN-20	05-JUN-20	5,56,200
1883	RUDRAPRAYAG	V	N	1	N	205300093 03 00 03	01-JUN-20	05-JUN-20	94,554
1884	RUDRAPRAYAG	V	N	1	N	205300093 03 00 06	01-JUN-20	05-JUN-20	32,580
1885	RUDRAPRAYAG	V	N	1	N	205300093 03 00 22	01-JUN-20	03-JUN-20	5,525

DDO- 90034220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1886	RUDRAPRAYAG	V	N	5	N	205300093 03 00 01	01-APR-20	20-APR-20	5,57,800
1887	RUDRAPRAYAG	V	N	5	N	205300093 03 00 03	01-APR-20	20-APR-20	94,826
1888	RUDRAPRAYAG	V	N	5	N	205300093 03 00 06	01-APR-20	20-APR-20	11,170
1889	RUDRAPRAYAG	V	N	5	N	205300093 03 00 01	01-MAY-20	04-MAY-20	5,57,800
1890	RUDRAPRAYAG	V	N	5	N	205300093 03 00 03	01-MAY-20	04-MAY-20	94,826
1891	RUDRAPRAYAG	V	N	5	N	205300093 03 00 06	01-MAY-20	04-MAY-20	11,560
1892	RUDRAPRAYAG	V	N	8	N	205300093 03 00 01	01-JUN-20	09-JUN-20	6,02,700
1893	RUDRAPRAYAG	V	N	8	N	205300093 03 00 03	01-JUN-20	09-JUN-20	1,02,459
1894	RUDRAPRAYAG	V	N	8	N	205300093 03 00 06	01-JUN-20	09-JUN-20	15,620
1895	RUDRAPRAYAG	V	N	9	N	205300093 03 00 01	01-JUN-20	09-JUN-20	44,900
1896	RUDRAPRAYAG	V	N	9	N	205300093 03 00 03	01-JUN-20	09-JUN-20	7,633
1897	RUDRAPRAYAG	V	N	9	N	205300093 03 00 06	01-JUN-20	09-JUN-20	4,060

DDO- 90044220 SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE JAKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1898	RUDRAPRAYAG	V	N	2	N	205300093 03 00 01	01-APR-20	15-APR-20	5,76,700
1899	RUDRAPRAYAG	V	N	2	N	205300093 03 00 03	01-APR-20	15-APR-20	98,039
1900	RUDRAPRAYAG	V	N	2	N	205300093 03 00 06	01-APR-20	15-APR-20	23,250
1901	RUDRAPRAYAG	V	N	4	N	205300093 03 00 01	01-MAY-20	05-MAY-20	5,76,700
1902	RUDRAPRAYAG	V	N	4	N	205300093 03 00 03	01-MAY-20	05-MAY-20	98,039
1903	RUDRAPRAYAG	V	N	4	N	205300093 03 00 06	01-MAY-20	05-MAY-20	23,250
1904	RUDRAPRAYAG	V	N	3	N	205300093 03 00 01	01-JUN-20	08-JUN-20	5,76,700
1905	RUDRAPRAYAG	V	N	3	N	205300093 03 00 03	01-JUN-20	08-JUN-20	98,039
1906	RUDRAPRAYAG	V	N	3	N	205300093 03 00 06	01-JUN-20	08-JUN-20	23,250

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