REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:54:07

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2055 **Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 01	01	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	02	42 Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	Total: 02	Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	03	42 Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 03	Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 01	Voted	3,32,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,01,000.00	.00	.00
03 00	01	Voted	20,00,00,000.00	1,52,90,634.00	11,63,10,266.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,52,90,634.00	11,63,10,266.00
	02	Voted	4,00,000.00	29,640.00	1,86,390.00
		Charged	.00	.00	.00
		Total	4,00,000.00	29,640.00	1,86,390.00
	03	Voted	4,85,85,000.00	26,55,272.00	1,98,39,551.00
		Charged	.00	.00	.00
		Total	4,85,85,000.00	26,55,272.00	1,98,39,551.00
	04	Voted	30,00,000.00	35,310.00	3,07,713.00
		Charged	.00	.00	.00
		Total	30,00,000.00	35,310.00	3,07,713.00
	06	Voted	2,33,21,000.00	11,93,071.00	99,15,381.00
		Charged	.00	.00	.00
		Total	2,33,21,000.00	11,93,071.00	99,15,381.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	11,00,000.00	1,43,536.00	6,30,009.00
		Charged	.00	.00	.00
		Total	11,00,000.00	1,43,536.00	6,30,009.00
	09	Voted	71,00,000.00	50,767.00	21,64,976.00
		Charged	.00	.00	.00
		Total	71,00,000.00	50,767.00	21,64,976.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	33,00,000.00	3,78,033.00	8,30,922.00
		Charged	.00	.00	.00
		Total	33,00,000.00	3,78,033.00	8,30,922.00
	21	Voted	8,00,000.00	59,944.00	71,508.00
		Charged	.00	.00	.00
		Total	8,00,000.00	59,944.00	71,508.00
	22	Voted	45,00,000.00	2,60,152.00	9,84,937.00
		Charged	.00	.00	.00
		Total	45,00,000.00	2,60,152.00	9,84,937.00
	23	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	24	Voted	2,00,000.00	16,073.00	34,819.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,073.00	34,819.00
	25	Voted	63,10,000.00	5,03,931.00	22,54,408.00
		Charged	.00	.00	.00
		Total	63,10,000.00	5,03,931.00	22,54,408.00
	26	Voted	32,20,000.00	1,97,562.00	9,59,368.00
		Charged	.00	.00	.00
		Total	32,20,000.00	1,97,562.00	9,59,368.00
	27	Voted	30,00,000.00	3,04,415.00	6,71,383.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,04,415.00	6,71,383.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	.00	18,38,940.00
		Charged	.00	.00	.00
		Total	72,00,000.00	.00	18,38,940.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	31	Voted	9,00,000.00	.00	4,50,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	4,50,000.00
	40	Voted	2,50,00,000.00	56,61,468.00	57,71,066.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	56,61,468.00	57,71,066.00
	42	Voted	10,00,000.00	3,750.00	1,14,018.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,750.00	1,14,018.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 03 00	44	Voted		10,00,00,000.00	.00	14,63,868.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	14,63,868.00
	51	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	52	Voted		27,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		27,50,000.00	.00	.00
	68	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		45,89,41,000.00	2,67,83,558.00	16,47,99,523.00
		Charged		.00	.00	.00
		Total		45,89,41,000.00	2,67,83,558.00	16,47,99,523.00
	Total: 03	Voted		45,89,41,000.00	2,67,83,558.00	16,47,99,523.00
		Charged		.00	.00	.00
		Total		45,89,41,000.00	2,67,83,558.00	16,47,99,523.00
04 00	01	Voted		51,00,00,000.00	4,59,90,338.00	28,55,15,062.00
		Charged		.00	.00	.00
		Total		51,00,00,000.00	4,59,90,338.00	28,55,15,062.00
	02	Voted		10,00,000.00	49,820.00	3,58,340.00
		Charged		.00	.00	.00
		Total		10,00,000.00	49,820.00	3,58,340.00
	03	Voted		12,30,42,000.00	78,20,642.00	4,85,40,067.00
		Charged		.00	.00	.00
		Total		12,30,42,000.00	78,20,642.00	4,85,40,067.00
	04	Voted		1,17,00,000.00	10,79,590.00	32,30,164.00
		Charged		.00	.00	.00
		Total		1,17,00,000.00	10,79,590.00	32,30,164.00
	06	Voted		5,90,60,000.00	57,34,932.00	3,55,64,006.00
		Charged		.00	.00	.00
		Total		5,90,60,000.00	57,34,932.00	3,55,64,006.00
	08	Voted		1,80,20,000.00	36,23,327.00	1,04,72,426.00
		Charged		.00	.00	.00
		Total		1,80,20,000.00	36,23,327.00	1,04,72,426.00
	09	Voted		60,00,000.00	6,11,631.00	30,48,672.00
		Charged		.00	.00	.00
		Total		60,00,000.00	6,11,631.00	30,48,672.00
	11	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	20	Voted		2,00,000.00	7,173.00	55,320.00
		Charged		.00	.00	.00
		Total		2,00,000.00	7,173.00	55,320.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	21	Voted	5,00,000.00	37,971.00	72,881.00
		Charged	.00	.00	.00
		Total	5,00,000.00	37,971.00	72,881.00
	22	Voted	5,00,000.00	82,516.00	1,66,581.00
		Charged	.00	.00	.00
		Total	5,00,000.00	82,516.00	1,66,581.00
	23	Voted	10,00,000.00	46,500.00	46,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	46,500.00	46,500.00
	24	Voted	1,00,000.00	6,995.00	6,995.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,995.00	6,995.00
	25	Voted	35,00,000.00	12,20,596.00	29,03,130.00
		Charged	.00	.00	.00
		Total	35,00,000.00	12,20,596.00	29,03,130.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	.00
	29	Voted	1,50,00,000.00	21,38,672.00	75,49,775.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	21,38,672.00	75,49,775.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	2,50,000.00	37,968.00	59,431.00
		Charged	.00	.00	.00
		Total	2,50,000.00	37,968.00	59,431.00
	44	Voted	1,43,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,20,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	52	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 04 00 Total: 00	Voted	79,59,92,000.00	6,84,88,671.00	39,75,89,350.00
	Charged	.00	.00	.00
	Total	79,59,92,000.00	6,84,88,671.00	39,75,89,350.00
Total: 04	Voted	79,59,92,000.00	6,84,88,671.00	39,75,89,350.00
	Charged	.00	.00	.00
	Total	79,59,92,000.00	6,84,88,671.00	39,75,89,350.00
05 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
09	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	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
23	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
24	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	12,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 05	Total: 05	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
06 00	01	Voted	50,00,000.00	1,99,700.00	14,44,700.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,99,700.00	14,44,700.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	8,35,000.00	53,074.00	3,70,634.00
		Charged	.00	.00	.00
		Total	8,35,000.00	53,074.00	3,70,634.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	18,00,000.00	90,610.00	7,20,937.00
		Charged	.00	.00	.00
		Total	18,00,000.00	90,610.00	7,20,937.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	40,00,000.00	1,41,535.00	19,96,258.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,41,535.00	19,96,258.00
	09	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	.00	42,913.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	42,913.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	9,703.00	1,02,511.00
		Charged	.00	.00	.00
		Total	3,00,000.00	9,703.00	1,02,511.00
	23	Voted	6,00,000.00	91,800.00	2,75,400.00
		Charged	.00	.00	.00
		Total	6,00,000.00	91,800.00	2,75,400.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	25	Voted	4,50,000.00	47,432.00	1,41,384.00
		Charged	.00	.00	.00
		Total	4,50,000.00	47,432.00	1,41,384.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	81,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,000.00	.00	.00
	29	Voted	6,00,000.00	52,042.00	1,63,800.00
		Charged	.00	.00	.00
		Total	6,00,000.00	52,042.00	1,63,800.00
	30	Voted	1,00,000.00	.00	15,186.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	15,186.00
	31	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,59,86,000.00	6,85,896.00	52,73,723.00
		Charged	.00	.00	.00
		Total	1,59,86,000.00	6,85,896.00	52,73,723.00
	Total: 06	Voted	1,59,86,000.00	6,85,896.00	52,73,723.00
		Charged	.00	.00	.00
		Total	1,59,86,000.00	6,85,896.00	52,73,723.00
08 00	07	Voted	6,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,000.00	.00	.00
	10	Voted	7,00,000.00	30,173.00	40,173.00
		Charged	.00	.00	.00
		Total	7,00,000.00	30,173.00	40,173.00
	20	Voted	6,50,000.00	75,659.00	1,78,888.00
		Charged	.00	.00	.00
		Total	6,50,000.00	75,659.00	1,78,888.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 08 00	22 Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
	24 Voted	6,70,000.00	14,931.00	32,240.00
	Charged	.00	.00	.00
	Total	6,70,000.00	14,931.00	32,240.00
	25 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	26 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	27 Voted	8,50,000.00	1,26,298.00	3,33,054.00
	Charged	.00	.00	.00
	Total	8,50,000.00	1,26,298.00	3,33,054.00
	29 Voted	7,00,000.00	1,09,956.00	2,75,265.00
	Charged	.00	.00	.00
	Total	7,00,000.00	1,09,956.00	2,75,265.00
	42 Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
	Total: 00 Voted	63,00,000.00	3,57,017.00	8,59,620.00
	Charged	.00	.00	.00
	Total	63,00,000.00	3,57,017.00	8,59,620.00
	Total: 08 Voted	63,00,000.00	3,57,017.00	8,59,620.00
	Charged	.00	.00	.00
	Total	63,00,000.00	3,57,017.00	8,59,620.00
09 00	56 Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
	Total: 00 Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
	Total: 09 Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
11 00	09 Voted	2,00,000.00	.00	1,100.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,100.00
	Total: 00 Voted	2,00,000.00	.00	1,100.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,100.00
	Total: 11 Voted	2,00,000.00	.00	1,100.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,100.00
13 00				

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	01	Voted	6,56,95,000.00	63,57,220.00	3,97,07,760.00
		Charged	.00	.00	.00
		Total	6,56,95,000.00	63,57,220.00	3,97,07,760.00
	02	Voted	6,00,000.00	13,000.00	53,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	13,000.00	53,000.00
	03	Voted	1,64,24,000.00	10,63,685.00	66,56,917.00
		Charged	.00	.00	.00
		Total	1,64,24,000.00	10,63,685.00	66,56,917.00
	04	Voted	10,50,000.00	75,682.00	2,62,860.00
		Charged	.00	.00	.00
		Total	10,50,000.00	75,682.00	2,62,860.00
	06	Voted	78,83,000.00	4,82,493.00	30,46,714.00
		Charged	.00	.00	.00
		Total	78,83,000.00	4,82,493.00	30,46,714.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	36,00,000.00	5,81,416.00	22,13,524.00
		Charged	.00	.00	.00
		Total	36,00,000.00	5,81,416.00	22,13,524.00
	09	Voted	3,00,000.00	9,891.00	81,576.00
		Charged	.00	.00	.00
		Total	3,00,000.00	9,891.00	81,576.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	2,600.00	77,707.00
		Charged	.00	.00	.00
		Total	7,50,000.00	2,600.00	77,707.00
	21	Voted	3,00,000.00	.00	17,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	17,000.00
	22	Voted	5,00,000.00	12,534.00	1,35,326.00
		Charged	.00	.00	.00
		Total	5,00,000.00	12,534.00	1,35,326.00
	23	Voted	8,00,000.00	.00	3,74,362.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	3,74,362.00
	25	Voted	7,00,000.00	16,600.00	1,53,077.00
		Charged	.00	.00	.00
		Total	7,00,000.00	16,600.00	1,53,077.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	26	Voted	5,00,000.00	7,056.00	21,886.00
		Charged	.00	.00	.00
		Total	5,00,000.00	7,056.00	21,886.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	33,417.00	3,22,390.00
		Charged	.00	.00	.00
		Total	6,00,000.00	33,417.00	3,22,390.00
	40	Voted	2,50,000.00	.00	18,244.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	18,244.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	31,192.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	31,192.00
Total: 00		Voted	10,17,98,000.00	86,55,594.00	5,31,73,535.00
		Charged	.00	.00	.00
		Total	10,17,98,000.00	86,55,594.00	5,31,73,535.00
Total: 13		Voted	10,17,98,000.00	86,55,594.00	5,31,73,535.00
		Charged	.00	.00	.00
		Total	10,17,98,000.00	86,55,594.00	5,31,73,535.00
14 00	01	Voted	90,00,000.00	6,84,800.00	54,69,140.00
		Charged	.00	.00	.00
		Total	90,00,000.00	6,84,800.00	54,69,140.00
	02	Voted	1,00,000.00	6,840.00	45,600.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,840.00	45,600.00
	03	Voted	20,51,000.00	1,17,436.00	9,32,994.00
		Charged	.00	.00	.00
		Total	20,51,000.00	1,17,436.00	9,32,994.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	9,84,000.00	69,320.00	4,83,590.00
		Charged	.00	.00	.00
		Total	9,84,000.00	69,320.00	4,83,590.00
	07	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
2055 00 001 14 00	08	Voted	1,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,01,000.00	.00	.00
	09	Voted	50,000.00	17,185.00	17,185.00
		Charged	.00	.00	.00
		Total	50,000.00	17,185.00	17,185.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.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	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,50,00,000.00	37,116.00	60,34,189.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	37,116.00	60,34,189.00
	26	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	2,72,20,000.00	1,88,800.00	71,76,118.00
		Charged	.00	.00	.00
		Total	2,72,20,000.00	1,88,800.00	71,76,118.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	001	14	00			
				51 Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				52 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	5,78,60,000.00	11,21,497.00	2,01,58,816.00
				Charged	.00	.00	.00
				Total	5,78,60,000.00	11,21,497.00	2,01,58,816.00
				Total: 14 Voted	5,78,60,000.00	11,21,497.00	2,01,58,816.00
				Charged	.00	.00	.00
				Total	5,78,60,000.00	11,21,497.00	2,01,58,816.00
			15	00			
				42 Voted	2,00,00,000.00	9,44,000.00	71,93,067.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	9,44,000.00	71,93,067.00
				Total: 00 Voted	2,00,00,000.00	9,44,000.00	71,93,067.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	9,44,000.00	71,93,067.00
				Total: 15 Voted	2,00,00,000.00	9,44,000.00	71,93,067.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	9,44,000.00	71,93,067.00
			16	00			
				02 Voted	2,00,00,000.00	48,450.00	2,23,725.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	48,450.00	2,23,725.00
				04 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				07 Voted	4,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,000.00	.00	.00
				08 Voted	2,25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,25,00,000.00	.00	.00
				09 Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				10 Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
				11 Voted	10,00,000.00	.00	3,283.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	3,283.00
				20 Voted	50,00,000.00	17,200.00	17,200.00
				Charged	.00	.00	.00
				Total	50,00,000.00	17,200.00	17,200.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	21	Voted	2,00,00,000.00	38,114.00	1,05,214.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	38,114.00	1,05,214.00
	22	Voted	25,00,00,000.00	1,18,682.00	2,14,468.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	1,18,682.00	2,14,468.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	25	Voted	13,00,000.00	226.00	5,031.00
		Charged	.00	.00	.00
		Total	13,00,000.00	226.00	5,031.00
	26	Voted	20,00,000.00	74,500.00	74,500.00
		Charged	.00	.00	.00
		Total	20,00,000.00	74,500.00	74,500.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	29	Voted	2,50,00,000.00	4,460.00	2,21,856.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	4,460.00	2,21,856.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	31	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	40	Voted	4,00,00,000.00	5,26,907.00	5,26,907.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	5,26,907.00	5,26,907.00
	42	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	43	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	44	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	52	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	68	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	60,12,00,000.00	8,28,539.00	13,92,184.00
		Charged	.00	.00	.00
		Total	60,12,00,000.00	8,28,539.00	13,92,184.00
	Total: 16	Voted	60,12,00,000.00	8,28,539.00	13,92,184.00
		Charged	.00	.00	.00
		Total	60,12,00,000.00	8,28,539.00	13,92,184.00
17 00	42	Voted	1,00,00,000.00	19,88,312.00	24,52,431.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	19,88,312.00	24,52,431.00
	Total: 00	Voted	1,00,00,000.00	19,88,312.00	24,52,431.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	19,88,312.00	24,52,431.00
	Total: 17	Voted	1,00,00,000.00	19,88,312.00	24,52,431.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	19,88,312.00	24,52,431.00
	Total: 001	Voted	2,13,14,90,000.00	10,98,53,084.00	65,28,93,349.00
		Charged	.00	.00	.00
		Total	2,13,14,90,000.00	10,98,53,084.00	65,28,93,349.00
003 04 00	01	Voted	8,80,00,000.00	92,73,028.00	4,94,27,826.00
		Charged	.00	.00	.00
		Total	8,80,00,000.00	92,73,028.00	4,94,27,826.00
	02	Voted	2,00,000.00	.00	37,620.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	37,620.00
	03	Voted	2,10,56,000.00	15,76,357.00	83,99,892.00
		Charged	.00	.00	.00
		Total	2,10,56,000.00	15,76,357.00	83,99,892.00
	04	Voted	18,00,000.00	1,78,641.00	2,23,079.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,78,641.00	2,23,079.00
	06	Voted	1,01,07,000.00	6,78,539.00	36,58,107.00
		Charged	.00	.00	.00
		Total	1,01,07,000.00	6,78,539.00	36,58,107.00
	07	Voted	3,00,000.00	15,000.00	40,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	15,000.00	40,500.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	08	Voted	62,10,000.00	13,48,984.00	38,36,500.00
		Charged	.00	.00	.00
		Total	62,10,000.00	13,48,984.00	38,36,500.00
	09	Voted	12,00,000.00	99,455.00	5,27,917.00
		Charged	.00	.00	.00
		Total	12,00,000.00	99,455.00	5,27,917.00
	10	Voted	1,50,00,000.00	2,99,595.00	11,67,714.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	2,99,595.00	11,67,714.00
	20	Voted	5,00,000.00	17,418.00	1,02,904.00
		Charged	.00	.00	.00
		Total	5,00,000.00	17,418.00	1,02,904.00
	21	Voted	2,00,000.00	.00	29,034.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	29,034.00
	22	Voted	8,50,000.00	3,152.00	2,42,617.00
		Charged	.00	.00	.00
		Total	8,50,000.00	3,152.00	2,42,617.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	20,00,000.00	4,69,471.00	9,93,282.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,69,471.00	9,93,282.00
	26	Voted	1,50,000.00	.00	24,902.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	24,902.00
	27	Voted	1,02,00,000.00	.00	12,670.00
		Charged	.00	.00	.00
		Total	1,02,00,000.00	.00	12,670.00
	29	Voted	16,00,000.00	6,54,459.00	13,52,317.00
		Charged	.00	.00	.00
		Total	16,00,000.00	6,54,459.00	13,52,317.00
	30	Voted	50,000.00	.00	14,655.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	14,655.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	1,50,000.00	.00	39,506.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	39,506.00
	51	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total: 00	Voted	16,22,55,000.00	1,46,14,099.00	7,01,31,042.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	1,46,14,099.00	7,01,31,042.00
	Total: 04	Voted	16,22,55,000.00	1,46,14,099.00	7,01,31,042.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	1,46,14,099.00	7,01,31,042.00
	Total: 003	Voted	16,22,55,000.00	1,46,14,099.00	7,01,31,042.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	1,46,14,099.00	7,01,31,042.00
101 01 02	21	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
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	Total: 01	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
03 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	01	Voted	60,00,00,000.00	6,00,25,882.00	32,36,63,580.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	6,00,25,882.00	32,36,63,580.00
	02	Voted	6,55,000.00	14,625.00	1,91,500.00
		Charged	.00	.00	.00
		Total	6,55,000.00	14,625.00	1,91,500.00
	03	Voted	14,52,55,000.00	1,02,07,300.00	5,49,46,985.00
		Charged	.00	.00	.00
		Total	14,52,55,000.00	1,02,07,300.00	5,49,46,985.00
	04	Voted	1,75,00,000.00	5,74,174.00	29,16,186.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	5,74,174.00	29,16,186.00
	06	Voted	12,00,00,000.00	1,31,54,686.00	7,18,04,569.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,31,54,686.00	7,18,04,569.00
	08	Voted	7,00,000.00	16,124.00	2,99,632.00
		Charged	.00	.00	.00
		Total	7,00,000.00	16,124.00	2,99,632.00
	09	Voted	59,00,000.00	22,099.00	24,93,063.00
		Charged	.00	.00	.00
		Total	59,00,000.00	22,099.00	24,93,063.00
	10	Voted	17,00,000.00	3,950.00	14,036.00
		Charged	.00	.00	.00
		Total	17,00,000.00	3,950.00	14,036.00
	11	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	20	Voted	15,00,000.00	62,580.00	4,56,836.00
		Charged	.00	.00	.00
		Total	15,00,000.00	62,580.00	4,56,836.00
	21	Voted	5,00,000.00	.00	42,834.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	42,834.00
	22	Voted	9,00,000.00	17,442.00	3,53,508.00
		Charged	.00	.00	.00
		Total	9,00,000.00	17,442.00	3,53,508.00
	23	Voted	1,00,000.00	.00	19,350.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	19,350.00
	24	Voted	3,00,000.00	.00	2,549.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,549.00
	25	Voted	36,00,000.00	2,78,721.00	10,32,218.00
		Charged	.00	.00	.00
		Total	36,00,000.00	2,78,721.00	10,32,218.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 03 00	26	Voted		3,00,000.00	26,377.00	42,677.00
		Charged		.00	.00	.00
		Total		3,00,000.00	26,377.00	42,677.00
	27	Voted		2,00,000.00	.00	37,063.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	37,063.00
	28	Voted		35,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		35,00,000.00	.00	.00
	29	Voted		70,00,000.00	2,88,615.00	11,04,916.00
		Charged		.00	.00	.00
		Total		70,00,000.00	2,88,615.00	11,04,916.00
	30	Voted		1,25,000.00	.00	5,880.00
		Charged		.00	.00	.00
		Total		1,25,000.00	.00	5,880.00
	31	Voted		23,00,000.00	.00	11,50,000.00
		Charged		.00	.00	.00
		Total		23,00,000.00	.00	11,50,000.00
	40	Voted		50,00,000.00	.00	14,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	14,000.00
	42	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	52	Voted		5,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	.00
	68	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		91,94,11,000.00	8,46,92,575.00	46,05,91,382.00
		Charged		.00	.00	.00
		Total		91,94,11,000.00	8,46,92,575.00	46,05,91,382.00
	Total: 03	Voted		91,94,11,000.00	8,46,92,575.00	46,05,91,382.00
		Charged		.00	.00	.00
		Total		91,94,11,000.00	8,46,92,575.00	46,05,91,382.00
04 00	01	Voted		18,00,00,000.00	2,35,02,912.00	9,96,25,675.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	2,35,02,912.00	9,96,25,675.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 04 00	03	Voted	4,27,49,000.00	39,99,403.00	1,69,60,947.00
		Charged	.00	.00	.00
		Total	4,27,49,000.00	39,99,403.00	1,69,60,947.00
	04	Voted	50,00,000.00	84,258.00	8,43,941.00
		Charged	.00	.00	.00
		Total	50,00,000.00	84,258.00	8,43,941.00
	06	Voted	4,50,00,000.00	61,33,051.00	2,58,61,330.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	61,33,051.00	2,58,61,330.00
	09	Voted	29,00,000.00	.00	8,46,816.00
		Charged	.00	.00	.00
		Total	29,00,000.00	.00	8,46,816.00
	20	Voted	4,30,000.00	.00	23,060.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	23,060.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	5,50,000.00	1,588.00	1,58,831.00
		Charged	.00	.00	.00
		Total	5,50,000.00	1,588.00	1,58,831.00
	25	Voted	8,00,000.00	.00	3,92,566.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	3,92,566.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	27,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,75,000.00	.00	.00
	29	Voted	1,33,00,000.00	60,163.00	43,79,293.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	60,163.00	43,79,293.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	31	Voted	3,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,50,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 04 00	51 Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
	52 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	68 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	29,66,04,000.00	3,37,81,375.00	14,92,42,459.00
	Charged	.00	.00	.00
	Total	29,66,04,000.00	3,37,81,375.00	14,92,42,459.00
Total: 04	Voted	29,66,04,000.00	3,37,81,375.00	14,92,42,459.00
	Charged	.00	.00	.00
	Total	29,66,04,000.00	3,37,81,375.00	14,92,42,459.00
05 00	01 Voted	8,90,00,000.00	1,10,01,600.00	5,21,97,055.00
	Charged	.00	.00	.00
	Total	8,90,00,000.00	1,10,01,600.00	5,21,97,055.00
	02 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	03 Voted	2,18,59,000.00	18,73,128.00	88,96,590.00
	Charged	.00	.00	.00
	Total	2,18,59,000.00	18,73,128.00	88,96,590.00
	04 Voted	40,00,000.00	77,776.00	3,10,646.00
	Charged	.00	.00	.00
	Total	40,00,000.00	77,776.00	3,10,646.00
	06 Voted	2,00,00,000.00	20,68,750.00	1,03,77,205.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	20,68,750.00	1,03,77,205.00
	08 Voted	6,35,000.00	.00	2,26,871.00
	Charged	.00	.00	.00
	Total	6,35,000.00	.00	2,26,871.00
	09 Voted	15,50,000.00	39,630.00	5,34,147.00
	Charged	.00	.00	.00
	Total	15,50,000.00	39,630.00	5,34,147.00
	20 Voted	2,50,000.00	.00	88,682.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	88,682.00
	21 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	22 Voted	4,50,000.00	10,618.00	87,961.00
	Charged	.00	.00	.00
	Total	4,50,000.00	10,618.00	87,961.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	2,70,000.00	3,820.00	1,15,593.00
		Charged	.00	.00	.00
		Total	2,70,000.00	3,820.00	1,15,593.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	6,50,000.00	23,120.00	63,120.00
		Charged	.00	.00	.00
		Total	6,50,000.00	23,120.00	63,120.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	1,00,509.00	3,89,915.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,00,509.00	3,89,915.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	1,00,000.00	.00	3,150.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,150.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00		Voted	14,28,07,000.00	1,51,98,951.00	7,33,65,935.00
		Charged	.00	.00	.00
		Total	14,28,07,000.00	1,51,98,951.00	7,33,65,935.00
Total: 05		Voted	14,28,07,000.00	1,51,98,951.00	7,33,65,935.00
		Charged	.00	.00	.00
		Total	14,28,07,000.00	1,51,98,951.00	7,33,65,935.00
06 00					

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 06 00	01	Voted		1,60,00,000.00	7,95,280.00	66,20,240.00
		Charged		.00	.00	.00
		Total		1,60,00,000.00	7,95,280.00	66,20,240.00
	03	Voted		31,87,000.00	1,34,963.00	11,23,513.00
		Charged		.00	.00	.00
		Total		31,87,000.00	1,34,963.00	11,23,513.00
	04	Voted		5,00,000.00	.00	10,488.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	10,488.00
	06	Voted		40,00,000.00	1,80,610.00	15,27,279.00
		Charged		.00	.00	.00
		Total		40,00,000.00	1,80,610.00	15,27,279.00
	09	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	11	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	20	Voted		1,00,000.00	15,201.00	15,201.00
		Charged		.00	.00	.00
		Total		1,00,000.00	15,201.00	15,201.00
	21	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00
	22	Voted		2,50,000.00	7,184.00	88,566.00
		Charged		.00	.00	.00
		Total		2,50,000.00	7,184.00	88,566.00
	25	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	26	Voted		75,000.00	2,718.00	2,718.00
		Charged		.00	.00	.00
		Total		75,000.00	2,718.00	2,718.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 00	Voted		2,43,88,000.00	11,35,956.00	93,88,005.00
		Charged		.00	.00	.00
		Total		2,43,88,000.00	11,35,956.00	93,88,005.00
	Total: 06	Voted		2,43,88,000.00	11,35,956.00	93,88,005.00
		Charged		.00	.00	.00
		Total		2,43,88,000.00	11,35,956.00	93,88,005.00
07 00	21	Voted		3,00,000.00	5,428.00	18,172.00
		Charged		.00	.00	.00
		Total		3,00,000.00	5,428.00	18,172.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 07 00	22	Voted	6,00,000.00	38,976.00	46,752.00
		Charged	.00	.00	.00
		Total	6,00,000.00	38,976.00	46,752.00
	26	Voted	3,00,000.00	.00	59,590.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	59,590.00
	40	Voted	10,00,000.00	42,757.00	79,587.00
		Charged	.00	.00	.00
		Total	10,00,000.00	42,757.00	79,587.00
	42	Voted	5,00,000.00	25,776.00	39,646.00
		Charged	.00	.00	.00
		Total	5,00,000.00	25,776.00	39,646.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	29,00,000.00	1,12,937.00	2,43,747.00
		Charged	.00	.00	.00
		Total	29,00,000.00	1,12,937.00	2,43,747.00
	Total: 07	Voted	29,00,000.00	1,12,937.00	2,43,747.00
		Charged	.00	.00	.00
		Total	29,00,000.00	1,12,937.00	2,43,747.00
	Total: 101	Voted	1,38,61,15,000.00	13,49,21,794.00	69,28,31,528.00
		Charged	.00	.00	.00
		Total	1,38,61,15,000.00	13,49,21,794.00	69,28,31,528.00
104 03 00	01	Voted	1,75,00,00,000.00	12,85,91,863.00	1,01,34,56,712.00
		Charged	.00	.00	.00
		Total	1,75,00,00,000.00	12,85,91,863.00	1,01,34,56,712.00
	02	Voted	3,00,000.00	4,740.00	25,948.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,740.00	25,948.00
	03	Voted	43,02,55,000.00	2,21,88,556.00	17,30,01,382.00
		Charged	.00	.00	.00
		Total	43,02,55,000.00	2,21,88,556.00	17,30,01,382.00
	04	Voted	14,00,00,000.00	1,49,02,885.00	5,83,68,688.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,49,02,885.00	5,83,68,688.00
	06	Voted	20,65,23,000.00	1,39,18,732.00	11,22,88,902.00
		Charged	.00	.00	.00
		Total	20,65,23,000.00	1,39,18,732.00	11,22,88,902.00
	08	Voted	1,95,50,000.00	38,38,297.00	1,24,40,752.00
		Charged	.00	.00	.00
		Total	1,95,50,000.00	38,38,297.00	1,24,40,752.00
	09	Voted	1,50,00,000.00	5,07,681.00	63,24,921.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	5,07,681.00	63,24,921.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	10	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	20	Voted	10,50,000.00	10,230.00	4,66,974.00
		Charged	.00	.00	.00
		Total	10,50,000.00	10,230.00	4,66,974.00
	21	Voted	3,00,000.00	.00	29,289.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	29,289.00
	22	Voted	9,00,000.00	2,204.00	2,60,416.00
		Charged	.00	.00	.00
		Total	9,00,000.00	2,204.00	2,60,416.00
	23	Voted	9,50,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	9,50,000.00	.00	1,00,000.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	1,31,00,000.00	7,75,161.00	62,16,043.00
		Charged	.00	.00	.00
		Total	1,31,00,000.00	7,75,161.00	62,16,043.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,75,00,000.00	5,35,169.00	50,62,862.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	5,35,169.00	50,62,862.00
	31	Voted	2,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,00,000.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 03 00	52 Voted	16,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,50,000.00	.00	.00
	68 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	2,60,36,39,000.00	18,52,75,518.00	1,38,81,42,889.00
	Charged	.00	.00	.00
	Total	2,60,36,39,000.00	18,52,75,518.00	1,38,81,42,889.00
Total: 03	Voted	2,60,36,39,000.00	18,52,75,518.00	1,38,81,42,889.00
	Charged	.00	.00	.00
	Total	2,60,36,39,000.00	18,52,75,518.00	1,38,81,42,889.00
04 00	01 Voted	79,00,00,000.00	5,80,08,236.00	46,08,40,412.00
	Charged	.00	.00	.00
	Total	79,00,00,000.00	5,80,08,236.00	46,08,40,412.00
	02 Voted	1,50,000.00	.00	19,830.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	19,830.00
	03 Voted	19,59,33,000.00	98,83,673.00	7,84,19,158.00
	Charged	.00	.00	.00
	Total	19,59,33,000.00	98,83,673.00	7,84,19,158.00
	04 Voted	7,50,00,000.00	1,27,27,571.00	2,58,49,257.00
	Charged	.00	.00	.00
	Total	7,50,00,000.00	1,27,27,571.00	2,58,49,257.00
	06 Voted	9,40,48,000.00	66,97,829.00	5,36,86,137.00
	Charged	.00	.00	.00
	Total	9,40,48,000.00	66,97,829.00	5,36,86,137.00
	08 Voted	60,50,000.00	4,23,122.00	29,48,892.00
	Charged	.00	.00	.00
	Total	60,50,000.00	4,23,122.00	29,48,892.00
	09 Voted	73,00,000.00	5,27,659.00	32,52,536.00
	Charged	.00	.00	.00
	Total	73,00,000.00	5,27,659.00	32,52,536.00
	20 Voted	5,50,000.00	.00	2,25,138.00
	Charged	.00	.00	.00
	Total	5,50,000.00	.00	2,25,138.00
	21 Voted	2,50,000.00	.00	21,382.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	21,382.00
	22 Voted	6,00,000.00	.00	1,97,298.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	1,97,298.00
	25 Voted	30,00,000.00	41,577.00	10,22,314.00
	Charged	.00	.00	.00
	Total	30,00,000.00	41,577.00	10,22,314.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 104 04 00	26	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	28	Voted		1,30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,30,00,000.00	.00	.00
	29	Voted		75,00,000.00	3,03,534.00	28,58,955.00
		Charged		.00	.00	.00
		Total		75,00,000.00	3,03,534.00	28,58,955.00
	31	Voted		1,50,000.00	.00	75,000.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	75,000.00
	40	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	42	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	44	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		3,30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,30,000.00	.00	.00
	52	Voted		5,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	.00
	68	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		1,20,76,11,000.00	8,86,13,201.00	62,94,16,309.00
		Charged		.00	.00	.00
		Total		1,20,76,11,000.00	8,86,13,201.00	62,94,16,309.00
	Total: 04	Voted		1,20,76,11,000.00	8,86,13,201.00	62,94,16,309.00
		Charged		.00	.00	.00
		Total		1,20,76,11,000.00	8,86,13,201.00	62,94,16,309.00
05 00	01	Voted		2,90,00,000.00	19,00,900.00	1,63,31,741.00
		Charged		.00	.00	.00
		Total		2,90,00,000.00	19,00,900.00	1,63,31,741.00
	02	Voted		2,50,000.00	15,105.00	1,22,550.00
		Charged		.00	.00	.00
		Total		2,50,000.00	15,105.00	1,22,550.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	03	Voted	68,60,000.00	3,23,153.00	27,98,081.00
		Charged	.00	.00	.00
		Total	68,60,000.00	3,23,153.00	27,98,081.00
	04	Voted	14,00,000.00	.00	7,050.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	7,050.00
	06	Voted	60,00,000.00	3,26,943.00	28,53,437.00
		Charged	.00	.00	.00
		Total	60,00,000.00	3,26,943.00	28,53,437.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	09	Voted	3,75,000.00	.00	74,174.00
		Charged	.00	.00	.00
		Total	3,75,000.00	.00	74,174.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,50,000.00	21,296.00	81,179.00
		Charged	.00	.00	.00
		Total	2,50,000.00	21,296.00	81,179.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	4,00,000.00	200.00	1,99,792.00
		Charged	.00	.00	.00
		Total	4,00,000.00	200.00	1,99,792.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	10,00,000.00	44,127.00	2,94,852.00
		Charged	.00	.00	.00
		Total	10,00,000.00	44,127.00	2,94,852.00
	26	Voted	2,00,000.00	.00	28,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	28,320.00
	27	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	29	Voted	18,00,000.00	96,901.00	5,40,796.00
		Charged	.00	.00	.00
		Total	18,00,000.00	96,901.00	5,40,796.00
	30	Voted	50,000.00	3,975.00	10,415.00
		Charged	.00	.00	.00
		Total	50,000.00	3,975.00	10,415.00
	31	Voted	6,50,000.00	2,00,000.00	3,00,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,00,000.00	3,00,000.00
	40	Voted	15,00,000.00	.00	1,44,926.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	1,44,926.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	5,20,06,000.00	29,32,600.00	2,37,87,313.00
		Charged	.00	.00	.00
		Total	5,20,06,000.00	29,32,600.00	2,37,87,313.00
	Total: 05	Voted	5,20,06,000.00	29,32,600.00	2,37,87,313.00
		Charged	.00	.00	.00
		Total	5,20,06,000.00	29,32,600.00	2,37,87,313.00
	Total: 104	Voted	3,86,32,56,000.00	27,68,21,319.00	2,04,13,46,511.00
		Charged	.00	.00	.00
		Total	3,86,32,56,000.00	27,68,21,319.00	2,04,13,46,511.00
108 02 00	42	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: 02	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
03 00	42	Voted	2,00,00,000.00	25,00,000.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	25,00,000.00	50,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 108 03 00	Total: 00		Voted	2,00,00,000.00	25,00,000.00	50,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	25,00,000.00	50,00,000.00
	Total: 03		Voted	2,00,00,000.00	25,00,000.00	50,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	25,00,000.00	50,00,000.00
	04 00	01	Voted	22,50,00,000.00	1,58,73,554.00	12,73,21,426.00
			Charged	.00	.00	.00
			Total	22,50,00,000.00	1,58,73,554.00	12,73,21,426.00
		02	Voted	10,00,000.00	19,665.00	3,26,325.00
			Charged	.00	.00	.00
			Total	10,00,000.00	19,665.00	3,26,325.00
		03	Voted	5,55,47,000.00	27,14,220.00	2,16,94,997.00
			Charged	.00	.00	.00
			Total	5,55,47,000.00	27,14,220.00	2,16,94,997.00
		04	Voted	2,50,00,000.00	6,27,543.00	1,24,42,055.00
			Charged	.00	.00	.00
			Total	2,50,00,000.00	6,27,543.00	1,24,42,055.00
		06	Voted	5,00,00,000.00	40,89,532.00	3,20,62,111.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	40,89,532.00	3,20,62,111.00
		07	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		08	Voted	3,48,00,000.00	68,29,629.00	2,36,99,901.00
			Charged	.00	.00	.00
			Total	3,48,00,000.00	68,29,629.00	2,36,99,901.00
		09	Voted	34,00,000.00	.00	16,98,785.00
			Charged	.00	.00	.00
			Total	34,00,000.00	.00	16,98,785.00
		10	Voted	55,00,000.00	3,601.00	1,20,661.00
			Charged	.00	.00	.00
			Total	55,00,000.00	3,601.00	1,20,661.00
		20	Voted	7,00,000.00	600.00	3,49,272.00
			Charged	.00	.00	.00
			Total	7,00,000.00	600.00	3,49,272.00
		21	Voted	5,00,000.00	.00	23,364.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	23,364.00
		22	Voted	10,00,000.00	.00	4,99,387.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	4,99,387.00
		24	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	25	Voted	8,00,000.00	.00	3,99,932.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	3,99,932.00
	26	Voted	2,00,000.00	.00	36,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	36,300.00
	27	Voted	16,00,000.00	.00	5,500.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	5,500.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	56,00,000.00	.00	19,92,890.00
		Charged	.00	.00	.00
		Total	56,00,000.00	.00	19,92,890.00
	31	Voted	3,50,000.00	.00	1,75,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,75,000.00
	40	Voted	50,00,000.00	1,900.00	2,41,055.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,900.00	2,41,055.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	9,33,000.00	1,58,389.00	2,50,000.00
		Charged	.00	.00	.00
		Total	9,33,000.00	1,58,389.00	2,50,000.00
	44	Voted	40,00,000.00	2,64,440.00	8,30,513.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,64,440.00	8,30,513.00
	51	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	52	Voted	2,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,80,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	42,49,60,000.00	3,05,83,073.00	22,41,69,474.00
		Charged	.00	.00	.00
		Total	42,49,60,000.00	3,05,83,073.00	22,41,69,474.00
Total: 04		Voted	42,49,60,000.00	3,05,83,073.00	22,41,69,474.00
		Charged	.00	.00	.00
		Total	42,49,60,000.00	3,05,83,073.00	22,41,69,474.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 108	Total: 108		Voted	45,49,60,000.00	3,30,83,073.00	22,91,69,474.00
			Charged	.00	.00	.00
			Total	45,49,60,000.00	3,30,83,073.00	22,91,69,474.00
	109 03 00	01	Voted	7,55,00,00,000.00	71,98,87,284.00	4,38,62,51,207.00
			Charged	.00	.00	.00
			Total	7,55,00,00,000.00	71,98,87,284.00	4,38,62,51,207.00
		02	Voted	1,20,00,000.00	3,04,230.00	40,09,788.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	3,04,230.00	40,09,788.00
		03	Voted	1,80,00,00,000.00	12,28,51,488.00	74,66,96,993.00
			Charged	.00	.00	.00
			Total	1,80,00,00,000.00	12,28,51,488.00	74,66,96,993.00
		04	Voted	22,00,00,000.00	1,44,52,228.00	6,61,46,806.00
			Charged	.00	.00	.00
			Total	22,00,00,000.00	1,44,52,228.00	6,61,46,806.00
		06	Voted	90,37,48,000.00	9,10,20,847.00	55,37,73,799.00
			Charged	.00	.00	.00
			Total	90,37,48,000.00	9,10,20,847.00	55,37,73,799.00
		07	Voted	55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,000.00	.00	.00
		08	Voted	4,45,00,000.00	29,34,857.00	2,28,92,867.00
			Charged	.00	.00	.00
			Total	4,45,00,000.00	29,34,857.00	2,28,92,867.00
		09	Voted	5,50,00,000.00	22,241.00	2,36,82,914.00
			Charged	.00	.00	.00
			Total	5,50,00,000.00	22,241.00	2,36,82,914.00
		11	Voted	5,95,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,95,000.00	.00	.00
		20	Voted	85,00,000.00	1,67,545.00	34,43,947.00
			Charged	.00	.00	.00
			Total	85,00,000.00	1,67,545.00	34,43,947.00
		21	Voted	10,00,000.00	50,200.00	1,65,566.00
			Charged	.00	.00	.00
			Total	10,00,000.00	50,200.00	1,65,566.00
		22	Voted	1,50,00,000.00	6,20,215.00	53,11,099.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	6,20,215.00	53,11,099.00
		23	Voted	44,50,000.00	3,34,902.00	11,72,122.00
			Charged	.00	.00	.00
			Total	44,50,000.00	3,34,902.00	11,72,122.00
		24	Voted	12,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 03 00	25	Voted		6,00,00,000.00	6,38,030.00	2,76,37,091.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	6,38,030.00	2,76,37,091.00
	26	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	27	Voted		1,44,00,000.00	15,091.00	21,46,042.00
		Charged		.00	.00	.00
		Total		1,44,00,000.00	15,091.00	21,46,042.00
	30	Voted		1,00,000.00	3,000.00	31,840.00
		Charged		.00	.00	.00
		Total		1,00,000.00	3,000.00	31,840.00
	31	Voted		25,00,000.00	.00	12,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	12,00,000.00
	41	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		79,10,000.00	.00	22,50,000.00
		Charged		.00	.00	.00
		Total		79,10,000.00	.00	22,50,000.00
	44	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		1,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,10,00,000.00	.00	.00
	52	Voted		2,20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,00,000.00	.00	.00
	54	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	56	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		10,73,74,59,000.00	95,33,02,158.00	5,84,68,12,081.00
		Charged		.00	.00	.00
		Total		10,73,74,59,000.00	95,33,02,158.00	5,84,68,12,081.00
	Total: 03	Voted		10,73,74,59,000.00	95,33,02,158.00	5,84,68,12,081.00
		Charged		.00	.00	.00
		Total		10,73,74,59,000.00	95,33,02,158.00	5,84,68,12,081.00
04 00	01	Voted		39,00,00,000.00	3,00,96,083.00	20,43,39,027.00
		Charged		.00	.00	.00
		Total		39,00,00,000.00	3,00,96,083.00	20,43,39,027.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	02	Voted	4,00,000.00	7,565.00	1,47,195.00
		Charged	.00	.00	.00
		Total	4,00,000.00	7,565.00	1,47,195.00
	03	Voted	9,00,00,000.00	51,05,597.00	3,47,24,368.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	51,05,597.00	3,47,24,368.00
	04	Voted	75,00,000.00	57,107.00	21,99,707.00
		Charged	.00	.00	.00
		Total	75,00,000.00	57,107.00	21,99,707.00
	06	Voted	4,49,03,000.00	32,87,658.00	2,26,81,159.00
		Charged	.00	.00	.00
		Total	4,49,03,000.00	32,87,658.00	2,26,81,159.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	1,00,00,000.00	8,06,214.00	51,60,903.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,06,214.00	51,60,903.00
	09	Voted	40,00,000.00	.00	14,62,705.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	14,62,705.00
	10	Voted	10,00,000.00	1,700.00	9,956.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,700.00	9,956.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	11,00,000.00	56,425.00	3,95,473.00
		Charged	.00	.00	.00
		Total	11,00,000.00	56,425.00	3,95,473.00
	21	Voted	3,00,000.00	.00	49,914.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	49,914.00
	22	Voted	10,00,000.00	88,349.00	3,79,812.00
		Charged	.00	.00	.00
		Total	10,00,000.00	88,349.00	3,79,812.00
	23	Voted	50,000.00	.00	7,182.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,182.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	40,50,000.00	17,779.00	15,17,628.00
		Charged	.00	.00	.00
		Total	40,50,000.00	17,779.00	15,17,628.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 04 00	26	Voted		15,00,000.00	.00	3,580.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	3,580.00
	27	Voted		2,00,000.00	5,105.00	25,076.00
		Charged		.00	.00	.00
		Total		2,00,000.00	5,105.00	25,076.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		20,00,000.00	36,841.00	9,99,717.00
		Charged		.00	.00	.00
		Total		20,00,000.00	36,841.00	9,99,717.00
	30	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	31	Voted		1,00,000.00	.00	50,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	50,000.00
	40	Voted		1,55,00,000.00	7,68,000.00	14,40,022.00
		Charged		.00	.00	.00
		Total		1,55,00,000.00	7,68,000.00	14,40,022.00
	42	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	44	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		1,20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,20,00,000.00	.00	.00
	52	Voted		7,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	.00
	68	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		58,86,24,000.00	4,03,34,423.00	27,55,93,424.00
		Charged		.00	.00	.00
		Total		58,86,24,000.00	4,03,34,423.00	27,55,93,424.00
	Total: 04	Voted		58,86,24,000.00	4,03,34,423.00	27,55,93,424.00
		Charged		.00	.00	.00
		Total		58,86,24,000.00	4,03,34,423.00	27,55,93,424.00
05 00	01	Voted		21,00,00,000.00	1,97,99,029.00	11,91,97,666.00
		Charged		.00	.00	.00
		Total		21,00,00,000.00	1,97,99,029.00	11,91,97,666.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05 00	03	Voted	5,05,07,000.00	33,77,422.00	2,02,76,644.00
		Charged	.00	.00	.00
		Total	5,05,07,000.00	33,77,422.00	2,02,76,644.00
	04	Voted	42,00,000.00	9,785.00	14,30,702.00
		Charged	.00	.00	.00
		Total	42,00,000.00	9,785.00	14,30,702.00
	06	Voted	2,42,44,000.00	21,03,798.00	1,25,95,326.00
		Charged	.00	.00	.00
		Total	2,42,44,000.00	21,03,798.00	1,25,95,326.00
	08	Voted	2,15,00,000.00	15,06,325.00	92,36,956.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	15,06,325.00	92,36,956.00
	09	Voted	25,00,000.00	1,64,171.00	4,71,075.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,64,171.00	4,71,075.00
	20	Voted	2,00,000.00	4,000.00	45,600.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,000.00	45,600.00
	21	Voted	1,00,000.00	.00	18,715.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	18,715.00
	22	Voted	1,00,000.00	4,640.00	20,998.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,640.00	20,998.00
	25	Voted	5,50,000.00	42,722.00	99,253.00
		Charged	.00	.00	.00
		Total	5,50,000.00	42,722.00	99,253.00
	26	Voted	1,00,000.00	.00	24,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,900.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	16,50,00,000.00	88,14,291.00	5,64,38,978.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	88,14,291.00	5,64,38,978.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	4,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,000.00	.00	.00
	52	Voted	6,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 05 00	68 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	49,03,51,000.00	3,58,26,183.00	21,98,56,813.00
	Charged	.00	.00	.00
	Total	49,03,51,000.00	3,58,26,183.00	21,98,56,813.00
Total: 05	Voted	49,03,51,000.00	3,58,26,183.00	21,98,56,813.00
	Charged	.00	.00	.00
	Total	49,03,51,000.00	3,58,26,183.00	21,98,56,813.00
07 00	01 Voted	2,90,00,000.00	31,96,073.00	1,67,59,388.00
	Charged	.00	.00	.00
	Total	2,90,00,000.00	31,96,073.00	1,67,59,388.00
	02 Voted	40,000.00	2,500.00	15,985.00
	Charged	.00	.00	.00
	Total	40,000.00	2,500.00	15,985.00
	03 Voted	70,00,000.00	5,50,648.00	28,57,508.00
	Charged	.00	.00	.00
	Total	70,00,000.00	5,50,648.00	28,57,508.00
	04 Voted	8,00,000.00	47,705.00	81,700.00
	Charged	.00	.00	.00
	Total	8,00,000.00	47,705.00	81,700.00
	06 Voted	33,38,000.00	3,04,850.00	15,82,135.00
	Charged	.00	.00	.00
	Total	33,38,000.00	3,04,850.00	15,82,135.00
	09 Voted	10,00,000.00	.00	2,23,698.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	2,23,698.00
	20 Voted	1,00,000.00	.00	31,986.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	31,986.00
	21 Voted	1,00,000.00	.00	8,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	8,000.00
	22 Voted	60,00,000.00	1,69,961.00	23,81,603.00
	Charged	.00	.00	.00
	Total	60,00,000.00	1,69,961.00	23,81,603.00
	25 Voted	3,00,000.00	759.00	1,34,948.00
	Charged	.00	.00	.00
	Total	3,00,000.00	759.00	1,34,948.00
	41 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	42 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 07 00	51	Voted		4,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,50,000.00	.00	.00
	52	Voted		6,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,75,000.00	.00	.00
	Total: 00	Voted		4,93,04,000.00	42,72,496.00	2,40,76,951.00
		Charged		.00	.00	.00
		Total		4,93,04,000.00	42,72,496.00	2,40,76,951.00
	Total: 07	Voted		4,93,04,000.00	42,72,496.00	2,40,76,951.00
		Charged		.00	.00	.00
		Total		4,93,04,000.00	42,72,496.00	2,40,76,951.00
09 00	10	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	22	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	29	Voted		2,00,000.00	29,614.00	56,079.00
		Charged		.00	.00	.00
		Total		2,00,000.00	29,614.00	56,079.00
	40	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	44	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		7,00,000.00	29,614.00	56,079.00
		Charged		.00	.00	.00
		Total		7,00,000.00	29,614.00	56,079.00
	Total: 09	Voted		7,00,000.00	29,614.00	56,079.00
		Charged		.00	.00	.00
		Total		7,00,000.00	29,614.00	56,079.00
11 00	10	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	22	Voted		12,00,000.00	1,589.00	4,11,173.00
		Charged		.00	.00	.00
		Total		12,00,000.00	1,589.00	4,11,173.00
	41	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 11 00	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	51	Voted		2,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,000.00	.00	.00
	52	Voted		2,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,000.00	.00	.00
Total:	00	Voted		19,41,000.00	1,589.00	4,11,173.00
		Charged		.00	.00	.00
		Total		19,41,000.00	1,589.00	4,11,173.00
Total:	11	Voted		19,41,000.00	1,589.00	4,11,173.00
		Charged		.00	.00	.00
		Total		19,41,000.00	1,589.00	4,11,173.00
13	00	42	Voted	3,00,00,000.00	.00	91,85,298.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	91,85,298.00
Total:	00	Voted		3,00,00,000.00	.00	91,85,298.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	91,85,298.00
Total:	13	Voted		3,00,00,000.00	.00	91,85,298.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	91,85,298.00
14	00	01	Voted	70,00,000.00	3,99,713.00	21,53,035.00
			Charged	.00	.00	.00
			Total	70,00,000.00	3,99,713.00	21,53,035.00
		02	Voted	2,50,000.00	6,270.00	99,466.00
			Charged	.00	.00	.00
			Total	2,50,000.00	6,270.00	99,466.00
		03	Voted	16,23,000.00	1,10,356.00	7,55,253.00
			Charged	.00	.00	.00
			Total	16,23,000.00	1,10,356.00	7,55,253.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		06	Voted	7,79,000.00	48,593.00	4,14,765.00
			Charged	.00	.00	.00
			Total	7,79,000.00	48,593.00	4,14,765.00
		07	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		08	Voted	15,00,000.00	54,416.00	2,68,928.00
			Charged	.00	.00	.00
			Total	15,00,000.00	54,416.00	2,68,928.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	09	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	20	Voted	2,00,000.00	6,499.00	8,699.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,499.00	8,699.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	5,310.00	62,071.00
		Charged	.00	.00	.00
		Total	2,00,000.00	5,310.00	62,071.00
	23	Voted	6,85,000.00	.00	1,97,347.00
		Charged	.00	.00	.00
		Total	6,85,000.00	.00	1,97,347.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	10,707.00	71,272.00
		Charged	.00	.00	.00
		Total	5,00,000.00	10,707.00	71,272.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	6,00,000.00	.00	1,40,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,40,000.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 14 00 Total: 00	Voted	1,46,47,000.00	6,41,864.00	41,70,836.00
	Charged	.00	.00	.00
	Total	1,46,47,000.00	6,41,864.00	41,70,836.00
Total: 14	Voted	1,46,47,000.00	6,41,864.00	41,70,836.00
	Charged	.00	.00	.00
	Total	1,46,47,000.00	6,41,864.00	41,70,836.00
16 00 20	Voted	5,00,000.00	.00	1,82,391.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,82,391.00
21	Voted	2,00,000.00	.00	19,588.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	19,588.00
22	Voted	6,00,000.00	24,960.00	39,960.00
	Charged	.00	.00	.00
	Total	6,00,000.00	24,960.00	39,960.00
25	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
40	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
42	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
44	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
51	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
52	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	8,73,00,000.00	24,960.00	2,41,939.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	24,960.00	2,41,939.00
Total: 16	Voted	8,73,00,000.00	24,960.00	2,41,939.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	24,960.00	2,41,939.00
Total: 109	Voted	12,00,03,26,000.00	1,03,44,33,287.00	6,38,04,04,594.00
	Charged	.00	.00	.00
	Total	12,00,03,26,000.00	1,03,44,33,287.00	6,38,04,04,594.00
110 03 00 02	Voted	11,00,00,000.00	39,69,403.00	6,45,32,943.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	39,69,403.00	6,45,32,943.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 110 03 00	22 Voted	45,00,000.00	9,500.00	9,67,833.00
	Charged	.00	.00	.00
	Total	45,00,000.00	9,500.00	9,67,833.00
	42 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	Total: 00 Voted	11,46,50,000.00	39,78,903.00	6,55,00,776.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	39,78,903.00	6,55,00,776.00
	Total: 03 Voted	11,46,50,000.00	39,78,903.00	6,55,00,776.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	39,78,903.00	6,55,00,776.00
	Total: 110 Voted	11,46,50,000.00	39,78,903.00	6,55,00,776.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	39,78,903.00	6,55,00,776.00
111 03 00	01 Voted	14,62,22,000.00	99,49,455.00	8,34,66,228.00
	Charged	.00	.00	.00
	Total	14,62,22,000.00	99,49,455.00	8,34,66,228.00
	03 Voted	3,65,56,000.00	16,91,322.00	1,41,68,981.00
	Charged	.00	.00	.00
	Total	3,65,56,000.00	16,91,322.00	1,41,68,981.00
	04 Voted	12,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	.00
	06 Voted	1,75,47,000.00	10,90,714.00	92,25,090.00
	Charged	.00	.00	.00
	Total	1,75,47,000.00	10,90,714.00	92,25,090.00
	08 Voted	14,00,000.00	.00	1,65,195.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	1,65,195.00
	09 Voted	12,00,000.00	.00	5,02,779.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	5,02,779.00
	20 Voted	3,00,000.00	.00	1,49,290.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	1,49,290.00
	21 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	22 Voted	2,00,000.00	625.00	20,038.00
	Charged	.00	.00	.00
	Total	2,00,000.00	625.00	20,038.00
	24 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	25	Voted	5,00,000.00	5,608.00	27,853.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,608.00	27,853.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	99,255.00	4,94,287.00
		Charged	.00	.00	.00
		Total	10,00,000.00	99,255.00	4,94,287.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	20,68,36,000.00	1,28,36,979.00	10,82,19,741.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	1,28,36,979.00	10,82,19,741.00
	Total: 03	Voted	20,68,36,000.00	1,28,36,979.00	10,82,19,741.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	1,28,36,979.00	10,82,19,741.00
	Total: 111	Voted	20,68,36,000.00	1,28,36,979.00	10,82,19,741.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	1,28,36,979.00	10,82,19,741.00
113 04 01	01	Voted	3,21,74,000.00	27,25,753.00	1,84,90,970.00
		Charged	.00	.00	.00
		Total	3,21,74,000.00	27,25,753.00	1,84,90,970.00
	03	Voted	80,44,000.00	4,58,813.00	31,29,719.00
		Charged	.00	.00	.00
		Total	80,44,000.00	4,58,813.00	31,29,719.00
	04	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	06	Voted	38,61,000.00	2,38,188.00	16,11,212.00
		Charged	.00	.00	.00
		Total	38,61,000.00	2,38,188.00	16,11,212.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 04 01	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	6,000.00	13,670.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,000.00	13,670.00
	21	Voted	1,00,000.00	.00	3,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,000.00
	22	Voted	1,50,000.00	9,000.00	31,879.00
		Charged	.00	.00	.00
		Total	1,50,000.00	9,000.00	31,879.00
	25	Voted	4,50,000.00	.00	1,36,026.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	1,36,026.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	20,00,000.00	49,736.00	3,40,524.00
		Charged	.00	.00	.00
		Total	20,00,000.00	49,736.00	3,40,524.00
	44	Voted	1,50,000.00	7,000.00	24,894.00
		Charged	.00	.00	.00
		Total	1,50,000.00	7,000.00	24,894.00
	Total: 01	Voted	4,76,49,000.00	34,94,490.00	2,37,81,894.00
		Charged	.00	.00	.00
		Total	4,76,49,000.00	34,94,490.00	2,37,81,894.00
	Total: 04	Voted	4,76,49,000.00	34,94,490.00	2,37,81,894.00
		Charged	.00	.00	.00
		Total	4,76,49,000.00	34,94,490.00	2,37,81,894.00
05 00	42	Voted	1,00,00,000.00	39,570.00	3,32,551.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	39,570.00	3,32,551.00
	Total: 00	Voted	1,00,00,000.00	39,570.00	3,32,551.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	39,570.00	3,32,551.00
	Total: 05	Voted	1,00,00,000.00	39,570.00	3,32,551.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	39,570.00	3,32,551.00
09 00	42	Voted	2,25,00,000.00	1,96,252.00	46,16,808.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	1,96,252.00	46,16,808.00
	Total: 00	Voted	2,25,00,000.00	1,96,252.00	46,16,808.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	1,96,252.00	46,16,808.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 113 09			Total: 09	Voted	2,25,00,000.00	1,96,252.00	46,16,808.00
				Charged	.00	.00	.00
				Total	2,25,00,000.00	1,96,252.00	46,16,808.00
	10	00	42	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 00	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 10	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	11	00	04	Voted	1,29,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,29,000.00	.00	.00
			07	Voted	8,04,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,04,000.00	.00	.00
			20	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			21	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			22	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			23	Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
			25	Voted	24,000.00	.00	.00
				Charged	.00	.00	.00
				Total	24,000.00	.00	.00
			26	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			27	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	4,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,80,000.00	.00	.00
			30	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 113 11 00	Total: 00		Voted		18,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		18,00,000.00	.00	.00
	Total: 11		Voted		18,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		18,00,000.00	.00	.00
	Total: 113		Voted		8,39,49,000.00	37,30,312.00	2,87,31,253.00
			Charged		.00	.00	.00
			Total		8,39,49,000.00	37,30,312.00	2,87,31,253.00
115 01 01		28	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		40	Voted		4,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,50,00,000.00	.00	.00
	Total: 01		Voted		4,50,01,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,50,01,000.00	.00	.00
03		20	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
		40	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 03		Voted		4,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,000.00	.00	.00
	Total: 01		Voted		4,50,05,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,50,05,000.00	.00	.00
02 00		20	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		25	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		40	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 115 02 00	42 Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.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: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 115	Voted	6,50,05,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,50,05,000.00	.00	.00
116 03 00	01 Voted	1,90,00,000.00	14,39,800.00	1,13,51,721.00
	Charged	.00	.00	.00
	Total	1,90,00,000.00	14,39,800.00	1,13,51,721.00
	02 Voted	1,00,000.00	.00	27,345.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	27,345.00
	03 Voted	45,53,000.00	2,44,766.00	19,30,628.00
	Charged	.00	.00	.00
	Total	45,53,000.00	2,44,766.00	19,30,628.00
	04 Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
	06 Voted	21,85,000.00	96,365.00	7,63,917.00
	Charged	.00	.00	.00
	Total	21,85,000.00	96,365.00	7,63,917.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	35,25,000.00	2,24,406.00	15,03,907.00
	Charged	.00	.00	.00
	Total	35,25,000.00	2,24,406.00	15,03,907.00
	09 Voted	1,50,000.00	22,589.00	22,589.00
	Charged	.00	.00	.00
	Total	1,50,000.00	22,589.00	22,589.00
	10 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	11 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	20 Voted	4,00,000.00	64,358.00	80,927.00
	Charged	.00	.00	.00
	Total	4,00,000.00	64,358.00	80,927.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	21	Voted	2,00,000.00	.00	38,072.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	38,072.00
	22	Voted	3,00,000.00	82,205.00	1,16,042.00
		Charged	.00	.00	.00
		Total	3,00,000.00	82,205.00	1,16,042.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,50,000.00	1,886.00	2,10,194.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,886.00	2,10,194.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,00,000.00	.00	52,318.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	52,318.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,00,000.00	.00	3,15,743.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	3,15,743.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	75,00,000.00	8,21,693.00	10,27,232.00
		Charged	.00	.00	.00
		Total	75,00,000.00	8,21,693.00	10,27,232.00
	51	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00
	52	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	6,40,13,000.00	29,98,068.00	1,74,40,635.00
		Charged	.00	.00	.00
		Total	6,40,13,000.00	29,98,068.00	1,74,40,635.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	116	03	Total: 03 Voted	6,40,13,000.00	29,98,068.00	1,74,40,635.00
				Charged	.00	.00	.00
				Total	6,40,13,000.00	29,98,068.00	1,74,40,635.00
				Total: 116 Voted	6,40,13,000.00	29,98,068.00	1,74,40,635.00
				Charged	.00	.00	.00
				Total	6,40,13,000.00	29,98,068.00	1,74,40,635.00
		117	01	01 42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 01 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				02 42 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 02 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 01 Voted	10,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,01,000.00	.00	.00
	02	00		42 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: 02 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
	03	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
				22 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				29 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 03 00 Total: 00	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 03	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
04 00 02	Voted	1,50,000.00	7,980.00	51,585.00
	Charged	.00	.00	.00
	Total	1,50,000.00	7,980.00	51,585.00
20	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
21	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
22	Voted	5,00,000.00	.00	1,21,813.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,21,813.00
25	Voted	15,00,000.00	535.00	2,66,733.00
	Charged	.00	.00	.00
	Total	15,00,000.00	535.00	2,66,733.00
26	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	1,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,02,00,000.00	.00	.00
42	Voted	5,00,000.00	55,59,368.00	55,59,368.00
	Charged	.00	.00	.00
	Total	5,00,000.00	55,59,368.00	55,59,368.00
51	Voted	18,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,50,000.00	.00	.00
Total: 00	Voted	1,54,51,000.00	55,67,883.00	59,99,499.00
	Charged	.00	.00	.00
	Total	1,54,51,000.00	55,67,883.00	59,99,499.00
Total: 04	Voted	1,54,51,000.00	55,67,883.00	59,99,499.00
	Charged	.00	.00	.00
	Total	1,54,51,000.00	55,67,883.00	59,99,499.00
Total: 117	Voted	21,54,57,000.00	55,67,883.00	59,99,499.00
	Charged	.00	.00	.00
	Total	21,54,57,000.00	55,67,883.00	59,99,499.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft PRINTED ON: 01/02/2021 15:54:07

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00	Total: 00	Voted	20,74,83,12,000.00	1,63,28,38,801.00	10,29,26,68,402.00
		Charged	.00	.00	.00
		Total	20,74,83,12,000.00	1,63,28,38,801.00	10,29,26,68,402.00
	Total: 2055	Voted	20,74,83,12,000.00	1,63,28,38,801.00	10,29,26,68,402.00
		Charged	.00	.00	.00
		Total	20,74,83,12,000.00	1,63,28,38,801.00	10,29,26,68,402.00
	Grand Total:	Voted	20,74,83,12,000.00	1,63,28,38,801.00	10,29,26,68,402.00
		Charged	.00	.00	.00
		Total	20,74,83,12,000.00	1,63,28,38,801.00	10,29,26,68,402.00

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 wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:54:27

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2055 **Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 01	01	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	02	42 Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	Total: 02	Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	03	42 Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 03	Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 01	Voted	3,32,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,01,000.00	.00	.00
03 00	01	Voted	20,00,00,000.00	1,49,28,274.00	13,12,38,540.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,49,28,274.00	13,12,38,540.00
	02	Voted	4,00,000.00	38,475.00	2,24,865.00
		Charged	.00	.00	.00
		Total	4,00,000.00	38,475.00	2,24,865.00
	03	Voted	4,85,85,000.00	23,00,836.00	2,21,40,387.00
		Charged	.00	.00	.00
		Total	4,85,85,000.00	23,00,836.00	2,21,40,387.00
	04	Voted	30,00,000.00	2,43,095.00	5,50,808.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,43,095.00	5,50,808.00
	06	Voted	2,33,21,000.00	11,07,935.00	1,10,23,316.00
		Charged	.00	.00	.00
		Total	2,33,21,000.00	11,07,935.00	1,10,23,316.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	11,00,000.00	2,20,561.00	8,50,570.00
		Charged	.00	.00	.00
		Total	11,00,000.00	2,20,561.00	8,50,570.00
	09	Voted	71,00,000.00	8,08,317.00	29,73,293.00
		Charged	.00	.00	.00
		Total	71,00,000.00	8,08,317.00	29,73,293.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	33,00,000.00	24,201.00	8,55,123.00
		Charged	.00	.00	.00
		Total	33,00,000.00	24,201.00	8,55,123.00
	21	Voted	8,00,000.00	13,456.00	84,964.00
		Charged	.00	.00	.00
		Total	8,00,000.00	13,456.00	84,964.00
	22	Voted	45,00,000.00	30,916.00	10,15,853.00
		Charged	.00	.00	.00
		Total	45,00,000.00	30,916.00	10,15,853.00
	23	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	24	Voted	2,00,000.00	.00	34,819.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	34,819.00
	25	Voted	63,10,000.00	3,32,966.00	25,87,374.00
		Charged	.00	.00	.00
		Total	63,10,000.00	3,32,966.00	25,87,374.00
	26	Voted	32,20,000.00	.00	9,59,368.00
		Charged	.00	.00	.00
		Total	32,20,000.00	.00	9,59,368.00
	27	Voted	30,00,000.00	48,000.00	7,19,383.00
		Charged	.00	.00	.00
		Total	30,00,000.00	48,000.00	7,19,383.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	9,50,044.00	27,88,984.00
		Charged	.00	.00	.00
		Total	72,00,000.00	9,50,044.00	27,88,984.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	31	Voted	9,00,000.00	.00	4,50,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	4,50,000.00
	40	Voted	2,50,00,000.00	3,38,774.00	61,09,840.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	3,38,774.00	61,09,840.00
	42	Voted	10,00,000.00	34,921.00	1,48,939.00
		Charged	.00	.00	.00
		Total	10,00,000.00	34,921.00	1,48,939.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 03 00	44	Voted		10,00,00,000.00	1,42,750.00	16,06,618.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	1,42,750.00	16,06,618.00
	51	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	52	Voted		27,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		27,50,000.00	.00	.00
	68	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		45,89,41,000.00	2,15,63,521.00	18,63,63,044.00
		Charged		.00	.00	.00
		Total		45,89,41,000.00	2,15,63,521.00	18,63,63,044.00
	Total: 03	Voted		45,89,41,000.00	2,15,63,521.00	18,63,63,044.00
		Charged		.00	.00	.00
		Total		45,89,41,000.00	2,15,63,521.00	18,63,63,044.00
04 00	01	Voted		51,00,00,000.00	1,76,59,866.00	30,31,74,928.00
		Charged		.00	.00	.00
		Total		51,00,00,000.00	1,76,59,866.00	30,31,74,928.00
	02	Voted		10,00,000.00	55,390.00	4,13,730.00
		Charged		.00	.00	.00
		Total		10,00,000.00	55,390.00	4,13,730.00
	03	Voted		12,30,42,000.00	18,60,149.00	5,04,00,216.00
		Charged		.00	.00	.00
		Total		12,30,42,000.00	18,60,149.00	5,04,00,216.00
	04	Voted		1,17,00,000.00	24,38,364.00	56,68,528.00
		Charged		.00	.00	.00
		Total		1,17,00,000.00	24,38,364.00	56,68,528.00
	06	Voted		5,90,60,000.00	13,71,635.00	3,69,35,641.00
		Charged		.00	.00	.00
		Total		5,90,60,000.00	13,71,635.00	3,69,35,641.00
	08	Voted		1,80,20,000.00	20,06,559.00	1,24,78,985.00
		Charged		.00	.00	.00
		Total		1,80,20,000.00	20,06,559.00	1,24,78,985.00
	09	Voted		60,00,000.00	4,04,927.00	34,53,599.00
		Charged		.00	.00	.00
		Total		60,00,000.00	4,04,927.00	34,53,599.00
	11	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	20	Voted		2,00,000.00	11,747.00	67,067.00
		Charged		.00	.00	.00
		Total		2,00,000.00	11,747.00	67,067.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	21	Voted	5,00,000.00	.00	72,881.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	72,881.00
	22	Voted	5,00,000.00	8,630.00	1,75,211.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,630.00	1,75,211.00
	23	Voted	10,00,000.00	.00	46,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	46,500.00
	24	Voted	1,00,000.00	.00	6,995.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	6,995.00
	25	Voted	35,00,000.00	5,38,291.00	34,41,421.00
		Charged	.00	.00	.00
		Total	35,00,000.00	5,38,291.00	34,41,421.00
	26	Voted	5,00,000.00	16,095.00	16,095.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,095.00	16,095.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	.00
	29	Voted	1,50,00,000.00	6,43,648.00	81,93,423.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	6,43,648.00	81,93,423.00
	40	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	42	Voted	2,50,000.00	167.00	59,598.00
		Charged	.00	.00	.00
		Total	2,50,000.00	167.00	59,598.00
	44	Voted	1,43,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,20,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	52	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 04 00 Total: 00	Voted	79,59,92,000.00	2,70,15,468.00	42,46,04,818.00
	Charged	.00	.00	.00
	Total	79,59,92,000.00	2,70,15,468.00	42,46,04,818.00
Total: 04	Voted	79,59,92,000.00	2,70,15,468.00	42,46,04,818.00
	Charged	.00	.00	.00
	Total	79,59,92,000.00	2,70,15,468.00	42,46,04,818.00
05 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
09	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	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
23	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
24	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	12,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 05	Total: 05	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
06 00	01	Voted	50,00,000.00	4,13,216.00	18,57,916.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,13,216.00	18,57,916.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	8,35,000.00	1,06,148.00	4,76,782.00
		Charged	.00	.00	.00
		Total	8,35,000.00	1,06,148.00	4,76,782.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	18,00,000.00	1,81,220.00	9,02,157.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,81,220.00	9,02,157.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	40,00,000.00	6,28,808.00	26,25,066.00
		Charged	.00	.00	.00
		Total	40,00,000.00	6,28,808.00	26,25,066.00
	09	Voted	6,00,000.00	45,190.00	45,190.00
		Charged	.00	.00	.00
		Total	6,00,000.00	45,190.00	45,190.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	.00	42,913.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	42,913.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	5,138.00	1,07,649.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,138.00	1,07,649.00
	23	Voted	6,00,000.00	91,800.00	3,67,200.00
		Charged	.00	.00	.00
		Total	6,00,000.00	91,800.00	3,67,200.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	25	Voted	4,50,000.00	15,298.00	1,56,682.00
		Charged	.00	.00	.00
		Total	4,50,000.00	15,298.00	1,56,682.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	81,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,000.00	.00	.00
	29	Voted	6,00,000.00	30,104.00	1,93,904.00
		Charged	.00	.00	.00
		Total	6,00,000.00	30,104.00	1,93,904.00
	30	Voted	1,00,000.00	.00	15,186.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	15,186.00
	31	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,59,86,000.00	15,16,922.00	67,90,645.00
		Charged	.00	.00	.00
		Total	1,59,86,000.00	15,16,922.00	67,90,645.00
	Total: 06	Voted	1,59,86,000.00	15,16,922.00	67,90,645.00
		Charged	.00	.00	.00
		Total	1,59,86,000.00	15,16,922.00	67,90,645.00
08 00	07	Voted	6,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,000.00	.00	.00
	10	Voted	7,00,000.00	10,000.00	50,173.00
		Charged	.00	.00	.00
		Total	7,00,000.00	10,000.00	50,173.00
	20	Voted	6,50,000.00	14,897.00	1,93,785.00
		Charged	.00	.00	.00
		Total	6,50,000.00	14,897.00	1,93,785.00
	21	Voted	3,00,000.00	17,842.00	17,842.00
		Charged	.00	.00	.00
		Total	3,00,000.00	17,842.00	17,842.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 08 00	22	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00
	24	Voted		6,70,000.00	7,500.00	39,740.00
		Charged		.00	.00	.00
		Total		6,70,000.00	7,500.00	39,740.00
	25	Voted		3,00,000.00	1,970.00	1,970.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,970.00	1,970.00
	26	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	27	Voted		8,50,000.00	40,000.00	3,73,054.00
		Charged		.00	.00	.00
		Total		8,50,000.00	40,000.00	3,73,054.00
	29	Voted		7,00,000.00	.00	2,75,265.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	2,75,265.00
	42	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00
	Total: 00	Voted		63,00,000.00	92,209.00	9,51,829.00
		Charged		.00	.00	.00
		Total		63,00,000.00	92,209.00	9,51,829.00
	Total: 08	Voted		63,00,000.00	92,209.00	9,51,829.00
		Charged		.00	.00	.00
		Total		63,00,000.00	92,209.00	9,51,829.00
09 00	56	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	Total: 00	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	Total: 09	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
11 00	09	Voted		2,00,000.00	.00	1,100.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	1,100.00
	Total: 00	Voted		2,00,000.00	.00	1,100.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	1,100.00
	Total: 11	Voted		2,00,000.00	.00	1,100.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	1,100.00
13 00						

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	01	Voted	6,56,95,000.00	30,63,496.00	4,27,71,256.00
		Charged	.00	.00	.00
		Total	6,56,95,000.00	30,63,496.00	4,27,71,256.00
	02	Voted	6,00,000.00	4,000.00	57,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,000.00	57,000.00
	03	Voted	1,64,24,000.00	4,95,287.00	71,52,204.00
		Charged	.00	.00	.00
		Total	1,64,24,000.00	4,95,287.00	71,52,204.00
	04	Voted	10,50,000.00	45,818.00	3,08,678.00
		Charged	.00	.00	.00
		Total	10,50,000.00	45,818.00	3,08,678.00
	06	Voted	78,83,000.00	2,44,630.00	32,91,344.00
		Charged	.00	.00	.00
		Total	78,83,000.00	2,44,630.00	32,91,344.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	36,00,000.00	2,60,467.00	24,73,991.00
		Charged	.00	.00	.00
		Total	36,00,000.00	2,60,467.00	24,73,991.00
	09	Voted	3,00,000.00	4,371.00	85,947.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,371.00	85,947.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	36,766.00	1,14,473.00
		Charged	.00	.00	.00
		Total	7,50,000.00	36,766.00	1,14,473.00
	21	Voted	3,00,000.00	.00	17,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	17,000.00
	22	Voted	5,00,000.00	24,785.00	1,60,111.00
		Charged	.00	.00	.00
		Total	5,00,000.00	24,785.00	1,60,111.00
	23	Voted	8,00,000.00	61,878.00	4,36,240.00
		Charged	.00	.00	.00
		Total	8,00,000.00	61,878.00	4,36,240.00
	25	Voted	7,00,000.00	3,257.00	1,56,334.00
		Charged	.00	.00	.00
		Total	7,00,000.00	3,257.00	1,56,334.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	26	Voted	5,00,000.00	.00	21,886.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	21,886.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	55,903.00	3,78,293.00
		Charged	.00	.00	.00
		Total	6,00,000.00	55,903.00	3,78,293.00
	40	Voted	2,50,000.00	25,402.00	43,646.00
		Charged	.00	.00	.00
		Total	2,50,000.00	25,402.00	43,646.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	31,192.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	31,192.00
Total: 00		Voted	10,17,98,000.00	43,26,060.00	5,74,99,595.00
		Charged	.00	.00	.00
		Total	10,17,98,000.00	43,26,060.00	5,74,99,595.00
Total: 13		Voted	10,17,98,000.00	43,26,060.00	5,74,99,595.00
		Charged	.00	.00	.00
		Total	10,17,98,000.00	43,26,060.00	5,74,99,595.00
14 00	01	Voted	90,00,000.00	7,81,512.00	62,50,652.00
		Charged	.00	.00	.00
		Total	90,00,000.00	7,81,512.00	62,50,652.00
	02	Voted	1,00,000.00	6,270.00	51,870.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,270.00	51,870.00
	03	Voted	20,51,000.00	1,17,436.00	10,50,430.00
		Charged	.00	.00	.00
		Total	20,51,000.00	1,17,436.00	10,50,430.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	9,84,000.00	65,610.00	5,49,200.00
		Charged	.00	.00	.00
		Total	9,84,000.00	65,610.00	5,49,200.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 14 00	08	Voted	1,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,01,000.00	.00	.00
	09	Voted	50,000.00	.00	17,185.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	17,185.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.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	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,50,00,000.00	.00	60,34,189.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	60,34,189.00
	26	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	2,72,20,000.00	.00	71,76,118.00
		Charged	.00	.00	.00
		Total	2,72,20,000.00	.00	71,76,118.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	001	14	00	51		
						Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
					52		
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	5,78,60,000.00	9,70,828.00	2,11,29,644.00
						Charged	.00	.00	.00
						Total	5,78,60,000.00	9,70,828.00	2,11,29,644.00
					Total: 14	Voted	5,78,60,000.00	9,70,828.00	2,11,29,644.00
						Charged	.00	.00	.00
						Total	5,78,60,000.00	9,70,828.00	2,11,29,644.00
			15	00	42		
						Voted	2,00,00,000.00	9,28,000.00	81,21,067.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	9,28,000.00	81,21,067.00
					Total: 00	Voted	2,00,00,000.00	9,28,000.00	81,21,067.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	9,28,000.00	81,21,067.00
					Total: 15	Voted	2,00,00,000.00	9,28,000.00	81,21,067.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	9,28,000.00	81,21,067.00
			16	00	02		
						Voted	2,00,00,000.00	49,875.00	2,73,600.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	49,875.00	2,73,600.00
					04		
						Voted	10,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,000.00	.00	.00
					07		
						Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00
					08		
						Voted	2,25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,25,00,000.00	.00	.00
					09		
						Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
					10		
						Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
					11		
						Voted	10,00,000.00	.00	3,283.00
						Charged	.00	.00	.00
						Total	10,00,000.00	.00	3,283.00
					20		
						Voted	50,00,000.00	.00	17,200.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	17,200.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	21	Voted	2,00,00,000.00	.00	1,05,214.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,05,214.00
	22	Voted	25,00,00,000.00	44,764.00	2,59,232.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	44,764.00	2,59,232.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	25	Voted	13,00,000.00	9,893.00	14,924.00
		Charged	.00	.00	.00
		Total	13,00,000.00	9,893.00	14,924.00
	26	Voted	20,00,000.00	.00	74,500.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	74,500.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	29	Voted	2,50,00,000.00	1,06,058.00	3,27,914.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,06,058.00	3,27,914.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	31	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	40	Voted	4,00,00,000.00	.00	5,26,907.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	5,26,907.00
	42	Voted	5,00,00,000.00	13,900.00	13,900.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	13,900.00	13,900.00
	43	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	44	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	52	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	68	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
Total: 00		Voted	60,12,00,000.00	2,24,490.00	16,16,674.00
		Charged	.00	.00	.00
		Total	60,12,00,000.00	2,24,490.00	16,16,674.00
Total: 16		Voted	60,12,00,000.00	2,24,490.00	16,16,674.00
		Charged	.00	.00	.00
		Total	60,12,00,000.00	2,24,490.00	16,16,674.00
17 00	42	Voted	1,00,00,000.00	2,34,435.00	26,86,866.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,34,435.00	26,86,866.00
Total: 00		Voted	1,00,00,000.00	2,34,435.00	26,86,866.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,34,435.00	26,86,866.00
Total: 17		Voted	1,00,00,000.00	2,34,435.00	26,86,866.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,34,435.00	26,86,866.00
Total: 001		Voted	2,13,14,90,000.00	5,68,71,933.00	70,97,65,282.00
		Charged	.00	.00	.00
		Total	2,13,14,90,000.00	5,68,71,933.00	70,97,65,282.00
003 04 00	01	Voted	8,80,00,000.00	40,42,624.00	5,34,70,450.00
		Charged	.00	.00	.00
		Total	8,80,00,000.00	40,42,624.00	5,34,70,450.00
	02	Voted	2,00,000.00	17,385.00	55,005.00
		Charged	.00	.00	.00
		Total	2,00,000.00	17,385.00	55,005.00
	03	Voted	2,10,56,000.00	5,36,877.00	89,36,769.00
		Charged	.00	.00	.00
		Total	2,10,56,000.00	5,36,877.00	89,36,769.00
	04	Voted	18,00,000.00	.00	2,23,079.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	2,23,079.00
	06	Voted	1,01,07,000.00	2,35,800.00	38,93,907.00
		Charged	.00	.00	.00
		Total	1,01,07,000.00	2,35,800.00	38,93,907.00
	07	Voted	3,00,000.00	5,500.00	46,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,500.00	46,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	08	Voted	62,10,000.00	5,11,967.00	43,48,467.00
		Charged	.00	.00	.00
		Total	62,10,000.00	5,11,967.00	43,48,467.00
	09	Voted	12,00,000.00	34,705.00	5,62,622.00
		Charged	.00	.00	.00
		Total	12,00,000.00	34,705.00	5,62,622.00
	10	Voted	1,50,00,000.00	2,59,514.00	14,27,228.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	2,59,514.00	14,27,228.00
	20	Voted	5,00,000.00	.00	1,02,904.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,02,904.00
	21	Voted	2,00,000.00	10,560.00	39,594.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,560.00	39,594.00
	22	Voted	8,50,000.00	35,523.00	2,78,140.00
		Charged	.00	.00	.00
		Total	8,50,000.00	35,523.00	2,78,140.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	20,00,000.00	4,089.00	9,97,371.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,089.00	9,97,371.00
	26	Voted	1,50,000.00	.00	24,902.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	24,902.00
	27	Voted	1,02,00,000.00	.00	12,670.00
		Charged	.00	.00	.00
		Total	1,02,00,000.00	.00	12,670.00
	29	Voted	16,00,000.00	826.00	13,53,143.00
		Charged	.00	.00	.00
		Total	16,00,000.00	826.00	13,53,143.00
	30	Voted	50,000.00	.00	14,655.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	14,655.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	42	Voted	4,00,000.00	18,738.00	18,738.00
		Charged	.00	.00	.00
		Total	4,00,000.00	18,738.00	18,738.00
	43	Voted	1,50,000.00	20,000.00	59,506.00
		Charged	.00	.00	.00
		Total	1,50,000.00	20,000.00	59,506.00
	51	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total: 00	Voted	16,22,55,000.00	57,34,108.00	7,58,65,150.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	57,34,108.00	7,58,65,150.00
	Total: 04	Voted	16,22,55,000.00	57,34,108.00	7,58,65,150.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	57,34,108.00	7,58,65,150.00
	Total: 003	Voted	16,22,55,000.00	57,34,108.00	7,58,65,150.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	57,34,108.00	7,58,65,150.00
101 01 02	21	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
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	Total: 01	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
03 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	01	Voted	60,00,00,000.00	2,81,58,142.00	35,18,21,722.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	2,81,58,142.00	35,18,21,722.00
	02	Voted	6,55,000.00	45,390.00	2,36,890.00
		Charged	.00	.00	.00
		Total	6,55,000.00	45,390.00	2,36,890.00
	03	Voted	14,52,55,000.00	38,98,847.00	5,88,45,832.00
		Charged	.00	.00	.00
		Total	14,52,55,000.00	38,98,847.00	5,88,45,832.00
	04	Voted	1,75,00,000.00	1,93,649.00	31,09,835.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	1,93,649.00	31,09,835.00
	06	Voted	12,00,00,000.00	43,15,178.00	7,61,19,747.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	43,15,178.00	7,61,19,747.00
	08	Voted	7,00,000.00	1,47,478.00	4,47,110.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,47,478.00	4,47,110.00
	09	Voted	59,00,000.00	6,30,868.00	31,23,931.00
		Charged	.00	.00	.00
		Total	59,00,000.00	6,30,868.00	31,23,931.00
	10	Voted	17,00,000.00	2,000.00	16,036.00
		Charged	.00	.00	.00
		Total	17,00,000.00	2,000.00	16,036.00
	11	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	20	Voted	15,00,000.00	58,146.00	5,14,982.00
		Charged	.00	.00	.00
		Total	15,00,000.00	58,146.00	5,14,982.00
	21	Voted	5,00,000.00	.00	42,834.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	42,834.00
	22	Voted	9,00,000.00	19,992.00	3,73,500.00
		Charged	.00	.00	.00
		Total	9,00,000.00	19,992.00	3,73,500.00
	23	Voted	1,00,000.00	6,450.00	25,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,450.00	25,800.00
	24	Voted	3,00,000.00	.00	2,549.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,549.00
	25	Voted	36,00,000.00	1,35,336.00	11,67,554.00
		Charged	.00	.00	.00
		Total	36,00,000.00	1,35,336.00	11,67,554.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 03 00	26	Voted		3,00,000.00	.00	42,677.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	42,677.00
	27	Voted		2,00,000.00	9,929.00	46,992.00
		Charged		.00	.00	.00
		Total		2,00,000.00	9,929.00	46,992.00
	28	Voted		35,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		35,00,000.00	.00	.00
	29	Voted		70,00,000.00	1,98,781.00	13,03,697.00
		Charged		.00	.00	.00
		Total		70,00,000.00	1,98,781.00	13,03,697.00
	30	Voted		1,25,000.00	3,382.00	9,262.00
		Charged		.00	.00	.00
		Total		1,25,000.00	3,382.00	9,262.00
	31	Voted		23,00,000.00	.00	11,50,000.00
		Charged		.00	.00	.00
		Total		23,00,000.00	.00	11,50,000.00
	40	Voted		50,00,000.00	.00	14,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	14,000.00
	42	Voted		4,00,000.00	3,583.00	3,583.00
		Charged		.00	.00	.00
		Total		4,00,000.00	3,583.00	3,583.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		11,00,000.00	67,638.00	67,638.00
		Charged		.00	.00	.00
		Total		11,00,000.00	67,638.00	67,638.00
	52	Voted		5,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	.00
	68	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		91,94,11,000.00	3,78,94,789.00	49,84,86,171.00
		Charged		.00	.00	.00
		Total		91,94,11,000.00	3,78,94,789.00	49,84,86,171.00
	Total: 03	Voted		91,94,11,000.00	3,78,94,789.00	49,84,86,171.00
		Charged		.00	.00	.00
		Total		91,94,11,000.00	3,78,94,789.00	49,84,86,171.00
04 00	01	Voted		18,00,00,000.00	71,70,321.00	10,67,95,996.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	71,70,321.00	10,67,95,996.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 04 00	03	Voted	4,27,49,000.00	9,05,607.00	1,78,66,554.00
		Charged	.00	.00	.00
		Total	4,27,49,000.00	9,05,607.00	1,78,66,554.00
	04	Voted	50,00,000.00	47,275.00	8,91,216.00
		Charged	.00	.00	.00
		Total	50,00,000.00	47,275.00	8,91,216.00
	06	Voted	4,50,00,000.00	14,43,810.00	2,73,05,140.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	14,43,810.00	2,73,05,140.00
	09	Voted	29,00,000.00	2,81,195.00	11,28,011.00
		Charged	.00	.00	.00
		Total	29,00,000.00	2,81,195.00	11,28,011.00
	20	Voted	4,30,000.00	.00	23,060.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	23,060.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	5,50,000.00	.00	1,58,831.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	1,58,831.00
	25	Voted	8,00,000.00	.00	3,92,566.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	3,92,566.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	27,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,75,000.00	.00	.00
	29	Voted	1,33,00,000.00	3,38,973.00	47,18,266.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	3,38,973.00	47,18,266.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	31	Voted	3,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,50,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 04 00	51 Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
	52 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	68 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	29,66,04,000.00	1,01,87,181.00	15,94,29,640.00
	Charged	.00	.00	.00
	Total	29,66,04,000.00	1,01,87,181.00	15,94,29,640.00
Total: 04	Voted	29,66,04,000.00	1,01,87,181.00	15,94,29,640.00
	Charged	.00	.00	.00
	Total	29,66,04,000.00	1,01,87,181.00	15,94,29,640.00
05 00	01 Voted	8,90,00,000.00	73,78,796.00	5,95,75,851.00
	Charged	.00	.00	.00
	Total	8,90,00,000.00	73,78,796.00	5,95,75,851.00
	02 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	03 Voted	2,18,59,000.00	11,25,910.00	1,00,22,500.00
	Charged	.00	.00	.00
	Total	2,18,59,000.00	11,25,910.00	1,00,22,500.00
	04 Voted	40,00,000.00	54,237.00	3,64,883.00
	Charged	.00	.00	.00
	Total	40,00,000.00	54,237.00	3,64,883.00
	06 Voted	2,00,00,000.00	12,68,920.00	1,16,46,125.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	12,68,920.00	1,16,46,125.00
	08 Voted	6,35,000.00	1,66,436.00	3,93,307.00
	Charged	.00	.00	.00
	Total	6,35,000.00	1,66,436.00	3,93,307.00
	09 Voted	15,50,000.00	19,563.00	5,53,710.00
	Charged	.00	.00	.00
	Total	15,50,000.00	19,563.00	5,53,710.00
	20 Voted	2,50,000.00	13,950.00	1,02,632.00
	Charged	.00	.00	.00
	Total	2,50,000.00	13,950.00	1,02,632.00
	21 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	22 Voted	4,50,000.00	840.00	88,801.00
	Charged	.00	.00	.00
	Total	4,50,000.00	840.00	88,801.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	2,70,000.00	3,716.00	1,19,309.00
		Charged	.00	.00	.00
		Total	2,70,000.00	3,716.00	1,19,309.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	6,50,000.00	6,000.00	69,120.00
		Charged	.00	.00	.00
		Total	6,50,000.00	6,000.00	69,120.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	49,383.00	4,39,298.00
		Charged	.00	.00	.00
		Total	20,00,000.00	49,383.00	4,39,298.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	1,00,000.00	.00	3,150.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,150.00
	42	Voted	9,00,000.00	4,935.00	4,935.00
		Charged	.00	.00	.00
		Total	9,00,000.00	4,935.00	4,935.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00		Voted	14,28,07,000.00	1,00,92,686.00	8,34,58,621.00
		Charged	.00	.00	.00
		Total	14,28,07,000.00	1,00,92,686.00	8,34,58,621.00
Total: 05		Voted	14,28,07,000.00	1,00,92,686.00	8,34,58,621.00
		Charged	.00	.00	.00
		Total	14,28,07,000.00	1,00,92,686.00	8,34,58,621.00
06 00					

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 06 00	01	Voted	1,60,00,000.00	9,05,808.00	75,26,048.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	9,05,808.00	75,26,048.00
	03	Voted	31,87,000.00	1,34,963.00	12,58,476.00
		Charged	.00	.00	.00
		Total	31,87,000.00	1,34,963.00	12,58,476.00
	04	Voted	5,00,000.00	.00	10,488.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	10,488.00
	06	Voted	40,00,000.00	1,81,234.00	17,08,513.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,81,234.00	17,08,513.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,00,000.00	18,658.00	33,859.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,658.00	33,859.00
	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	2,50,000.00	4,430.00	92,996.00
		Charged	.00	.00	.00
		Total	2,50,000.00	4,430.00	92,996.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	75,000.00	3,304.00	6,022.00
		Charged	.00	.00	.00
		Total	75,000.00	3,304.00	6,022.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	2,43,88,000.00	12,48,397.00	1,06,36,402.00
		Charged	.00	.00	.00
		Total	2,43,88,000.00	12,48,397.00	1,06,36,402.00
	Total: 06	Voted	2,43,88,000.00	12,48,397.00	1,06,36,402.00
		Charged	.00	.00	.00
		Total	2,43,88,000.00	12,48,397.00	1,06,36,402.00
07 00	21	Voted	3,00,000.00	.00	18,172.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	18,172.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 07 00	22	Voted	6,00,000.00	5,050.00	51,802.00
		Charged	.00	.00	.00
		Total	6,00,000.00	5,050.00	51,802.00
	26	Voted	3,00,000.00	.00	59,590.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	59,590.00
	40	Voted	10,00,000.00	10,000.00	89,587.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,000.00	89,587.00
	42	Voted	5,00,000.00	4,050.00	43,696.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,050.00	43,696.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	29,00,000.00	19,100.00	2,62,847.00
		Charged	.00	.00	.00
		Total	29,00,000.00	19,100.00	2,62,847.00
	Total: 07	Voted	29,00,000.00	19,100.00	2,62,847.00
		Charged	.00	.00	.00
		Total	29,00,000.00	19,100.00	2,62,847.00
	Total: 101	Voted	1,38,61,15,000.00	5,94,42,153.00	75,22,73,681.00
		Charged	.00	.00	.00
		Total	1,38,61,15,000.00	5,94,42,153.00	75,22,73,681.00
104 03 00	01	Voted	1,75,00,00,000.00	7,26,77,633.00	1,08,61,34,345.00
		Charged	.00	.00	.00
		Total	1,75,00,00,000.00	7,26,77,633.00	1,08,61,34,345.00
	02	Voted	3,00,000.00	.00	25,948.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	25,948.00
	03	Voted	43,02,55,000.00	81,11,302.00	18,11,12,684.00
		Charged	.00	.00	.00
		Total	43,02,55,000.00	81,11,302.00	18,11,12,684.00
	04	Voted	14,00,00,000.00	56,50,542.00	6,40,19,230.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	56,50,542.00	6,40,19,230.00
	06	Voted	20,65,23,000.00	54,40,593.00	11,77,29,495.00
		Charged	.00	.00	.00
		Total	20,65,23,000.00	54,40,593.00	11,77,29,495.00
	08	Voted	1,95,50,000.00	15,27,310.00	1,39,68,062.00
		Charged	.00	.00	.00
		Total	1,95,50,000.00	15,27,310.00	1,39,68,062.00
	09	Voted	1,50,00,000.00	12,22,422.00	75,47,343.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	12,22,422.00	75,47,343.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	10	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	20	Voted	10,50,000.00	1,78,949.00	6,45,923.00
		Charged	.00	.00	.00
		Total	10,50,000.00	1,78,949.00	6,45,923.00
	21	Voted	3,00,000.00	.00	29,289.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	29,289.00
	22	Voted	9,00,000.00	32,148.00	2,92,564.00
		Charged	.00	.00	.00
		Total	9,00,000.00	32,148.00	2,92,564.00
	23	Voted	9,50,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	9,50,000.00	.00	1,00,000.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	1,31,00,000.00	9,51,794.00	71,67,837.00
		Charged	.00	.00	.00
		Total	1,31,00,000.00	9,51,794.00	71,67,837.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,75,00,000.00	22,73,785.00	73,36,647.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	22,73,785.00	73,36,647.00
	31	Voted	2,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,00,000.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	7,00,000.00	46,083.00	46,083.00
		Charged	.00	.00	.00
		Total	7,00,000.00	46,083.00	46,083.00
	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	52	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	2,60,36,39,000.00	9,81,12,561.00	1,48,62,55,450.00
		Charged	.00	.00	.00
		Total	2,60,36,39,000.00	9,81,12,561.00	1,48,62,55,450.00
Total: 03		Voted	2,60,36,39,000.00	9,81,12,561.00	1,48,62,55,450.00
		Charged	.00	.00	.00
		Total	2,60,36,39,000.00	9,81,12,561.00	1,48,62,55,450.00
04 00	01	Voted	79,00,00,000.00	4,12,90,592.00	50,21,31,004.00
		Charged	.00	.00	.00
		Total	79,00,00,000.00	4,12,90,592.00	50,21,31,004.00
	02	Voted	1,50,000.00	.00	19,830.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,830.00
	03	Voted	19,59,33,000.00	50,80,895.00	8,35,00,053.00
		Charged	.00	.00	.00
		Total	19,59,33,000.00	50,80,895.00	8,35,00,053.00
	04	Voted	7,50,00,000.00	16,02,003.00	2,74,51,260.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	16,02,003.00	2,74,51,260.00
	06	Voted	9,40,48,000.00	39,56,582.00	5,76,42,719.00
		Charged	.00	.00	.00
		Total	9,40,48,000.00	39,56,582.00	5,76,42,719.00
	08	Voted	60,50,000.00	10,41,544.00	39,90,436.00
		Charged	.00	.00	.00
		Total	60,50,000.00	10,41,544.00	39,90,436.00
	09	Voted	73,00,000.00	5,627.00	32,58,163.00
		Charged	.00	.00	.00
		Total	73,00,000.00	5,627.00	32,58,163.00
	20	Voted	5,50,000.00	75,767.00	3,00,905.00
		Charged	.00	.00	.00
		Total	5,50,000.00	75,767.00	3,00,905.00
	21	Voted	2,50,000.00	9,599.00	30,981.00
		Charged	.00	.00	.00
		Total	2,50,000.00	9,599.00	30,981.00
	22	Voted	6,00,000.00	1,11,756.00	3,09,054.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,11,756.00	3,09,054.00
	25	Voted	30,00,000.00	2,92,358.00	13,14,672.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,92,358.00	13,14,672.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 04 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	28	Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	29	Voted	75,00,000.00	6,87,963.00	35,46,918.00
		Charged	.00	.00	.00
		Total	75,00,000.00	6,87,963.00	35,46,918.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	1,00,00,000.00	1,76,026.00	1,76,026.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,76,026.00	1,76,026.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	1,20,76,11,000.00	5,43,30,712.00	68,37,47,021.00
		Charged	.00	.00	.00
		Total	1,20,76,11,000.00	5,43,30,712.00	68,37,47,021.00
Total: 04		Voted	1,20,76,11,000.00	5,43,30,712.00	68,37,47,021.00
		Charged	.00	.00	.00
		Total	1,20,76,11,000.00	5,43,30,712.00	68,37,47,021.00
05 00	01	Voted	2,90,00,000.00	21,24,632.00	1,84,56,373.00
		Charged	.00	.00	.00
		Total	2,90,00,000.00	21,24,632.00	1,84,56,373.00
	02	Voted	2,50,000.00	20,235.00	1,42,785.00
		Charged	.00	.00	.00
		Total	2,50,000.00	20,235.00	1,42,785.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	03	Voted	68,60,000.00	3,26,951.00	31,25,032.00
		Charged	.00	.00	.00
		Total	68,60,000.00	3,26,951.00	31,25,032.00
	04	Voted	14,00,000.00	19,650.00	26,700.00
		Charged	.00	.00	.00
		Total	14,00,000.00	19,650.00	26,700.00
	06	Voted	60,00,000.00	3,26,943.00	31,80,380.00
		Charged	.00	.00	.00
		Total	60,00,000.00	3,26,943.00	31,80,380.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	09	Voted	3,75,000.00	44,863.00	1,19,037.00
		Charged	.00	.00	.00
		Total	3,75,000.00	44,863.00	1,19,037.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,50,000.00	7,672.00	88,851.00
		Charged	.00	.00	.00
		Total	2,50,000.00	7,672.00	88,851.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	4,00,000.00	43,839.00	2,43,631.00
		Charged	.00	.00	.00
		Total	4,00,000.00	43,839.00	2,43,631.00
	24	Voted	10,000.00	5,330.00	5,330.00
		Charged	.00	.00	.00
		Total	10,000.00	5,330.00	5,330.00
	25	Voted	10,00,000.00	39,615.00	3,34,467.00
		Charged	.00	.00	.00
		Total	10,00,000.00	39,615.00	3,34,467.00
	26	Voted	2,00,000.00	.00	28,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	28,320.00
	27	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	29	Voted	18,00,000.00	.00	5,40,796.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	5,40,796.00
	30	Voted	50,000.00	6,250.00	16,665.00
		Charged	.00	.00	.00
		Total	50,000.00	6,250.00	16,665.00
	31	Voted	6,50,000.00	25,000.00	3,25,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	25,000.00	3,25,000.00
	40	Voted	15,00,000.00	7,29,072.00	8,73,998.00
		Charged	.00	.00	.00
		Total	15,00,000.00	7,29,072.00	8,73,998.00
	42	Voted	3,00,000.00	1,08,953.00	1,08,953.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,08,953.00	1,08,953.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	5,20,06,000.00	38,29,005.00	2,76,16,318.00
		Charged	.00	.00	.00
		Total	5,20,06,000.00	38,29,005.00	2,76,16,318.00
	Total: 05	Voted	5,20,06,000.00	38,29,005.00	2,76,16,318.00
		Charged	.00	.00	.00
		Total	5,20,06,000.00	38,29,005.00	2,76,16,318.00
	Total: 104	Voted	3,86,32,56,000.00	15,62,72,278.00	2,19,76,18,789.00
		Charged	.00	.00	.00
		Total	3,86,32,56,000.00	15,62,72,278.00	2,19,76,18,789.00
108 02 00	42	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: 02	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
03 00	42	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 03 00 Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 03	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
04 00 01	Voted	22,50,00,000.00	1,93,58,638.00	14,66,80,064.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	1,93,58,638.00	14,66,80,064.00
02	Voted	10,00,000.00	2,565.00	3,28,890.00
	Charged	.00	.00	.00
	Total	10,00,000.00	2,565.00	3,28,890.00
03	Voted	5,55,47,000.00	27,46,871.00	2,44,41,868.00
	Charged	.00	.00	.00
	Total	5,55,47,000.00	27,46,871.00	2,44,41,868.00
04	Voted	2,50,00,000.00	53,417.00	1,24,95,472.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	53,417.00	1,24,95,472.00
06	Voted	5,00,00,000.00	40,42,732.00	3,61,04,843.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	40,42,732.00	3,61,04,843.00
07	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
08	Voted	3,48,00,000.00	28,37,190.00	2,65,37,091.00
	Charged	.00	.00	.00
	Total	3,48,00,000.00	28,37,190.00	2,65,37,091.00
09	Voted	34,00,000.00	8,10,116.00	25,08,901.00
	Charged	.00	.00	.00
	Total	34,00,000.00	8,10,116.00	25,08,901.00
10	Voted	55,00,000.00	39,048.00	1,59,709.00
	Charged	.00	.00	.00
	Total	55,00,000.00	39,048.00	1,59,709.00
20	Voted	7,00,000.00	1,39,725.00	4,88,997.00
	Charged	.00	.00	.00
	Total	7,00,000.00	1,39,725.00	4,88,997.00
21	Voted	5,00,000.00	.00	23,364.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	23,364.00
22	Voted	10,00,000.00	2,00,531.00	6,99,918.00
	Charged	.00	.00	.00
	Total	10,00,000.00	2,00,531.00	6,99,918.00
24	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	25	Voted	8,00,000.00	.00	3,99,932.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	3,99,932.00
	26	Voted	2,00,000.00	.00	36,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	36,300.00
	27	Voted	16,00,000.00	.00	5,500.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	5,500.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	56,00,000.00	.00	19,92,890.00
		Charged	.00	.00	.00
		Total	56,00,000.00	.00	19,92,890.00
	31	Voted	3,50,000.00	.00	1,75,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,75,000.00
	40	Voted	50,00,000.00	.00	2,41,055.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	2,41,055.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	9,33,000.00	.00	2,50,000.00
		Charged	.00	.00	.00
		Total	9,33,000.00	.00	2,50,000.00
	44	Voted	40,00,000.00	.00	8,30,513.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	8,30,513.00
	51	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	52	Voted	2,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,80,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	42,49,60,000.00	3,02,30,833.00	25,44,00,307.00
		Charged	.00	.00	.00
		Total	42,49,60,000.00	3,02,30,833.00	25,44,00,307.00
Total: 04		Voted	42,49,60,000.00	3,02,30,833.00	25,44,00,307.00
		Charged	.00	.00	.00
		Total	42,49,60,000.00	3,02,30,833.00	25,44,00,307.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 108	Total: 108		Voted	45,49,60,000.00	3,02,30,833.00	25,94,00,307.00
			Charged	.00	.00	.00
			Total	45,49,60,000.00	3,02,30,833.00	25,94,00,307.00
	109 03 00	01	Voted	7,55,00,00,000.00	26,94,07,376.00	4,65,56,58,583.00
			Charged	.00	.00	.00
			Total	7,55,00,00,000.00	26,94,07,376.00	4,65,56,58,583.00
		02	Voted	1,20,00,000.00	24,47,695.00	64,57,483.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	24,47,695.00	64,57,483.00
		03	Voted	1,80,00,00,000.00	2,95,31,663.00	77,62,28,656.00
			Charged	.00	.00	.00
			Total	1,80,00,00,000.00	2,95,31,663.00	77,62,28,656.00
		04	Voted	22,00,00,000.00	2,03,16,195.00	8,64,63,001.00
			Charged	.00	.00	.00
			Total	22,00,00,000.00	2,03,16,195.00	8,64,63,001.00
		06	Voted	90,37,48,000.00	2,02,06,228.00	57,39,80,027.00
			Charged	.00	.00	.00
			Total	90,37,48,000.00	2,02,06,228.00	57,39,80,027.00
		07	Voted	55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,000.00	.00	.00
		08	Voted	4,45,00,000.00	12,97,313.00	2,41,90,180.00
			Charged	.00	.00	.00
			Total	4,45,00,000.00	12,97,313.00	2,41,90,180.00
		09	Voted	5,50,00,000.00	68,29,451.00	3,05,12,365.00
			Charged	.00	.00	.00
			Total	5,50,00,000.00	68,29,451.00	3,05,12,365.00
		11	Voted	5,95,000.00	37,974.00	37,974.00
			Charged	.00	.00	.00
			Total	5,95,000.00	37,974.00	37,974.00
		20	Voted	85,00,000.00	10,21,003.00	44,64,950.00
			Charged	.00	.00	.00
			Total	85,00,000.00	10,21,003.00	44,64,950.00
		21	Voted	10,00,000.00	11,520.00	1,77,086.00
			Charged	.00	.00	.00
			Total	10,00,000.00	11,520.00	1,77,086.00
		22	Voted	1,50,00,000.00	13,52,658.00	66,63,757.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	13,52,658.00	66,63,757.00
		23	Voted	44,50,000.00	2,66,875.00	14,38,997.00
			Charged	.00	.00	.00
			Total	44,50,000.00	2,66,875.00	14,38,997.00
		24	Voted	12,00,000.00	1,45,078.00	1,45,078.00
			Charged	.00	.00	.00
			Total	12,00,000.00	1,45,078.00	1,45,078.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 03 00	25	Voted		6,00,00,000.00	85,06,816.00	3,61,43,907.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	85,06,816.00	3,61,43,907.00
	26	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	27	Voted		1,44,00,000.00	.00	21,46,042.00
		Charged		.00	.00	.00
		Total		1,44,00,000.00	.00	21,46,042.00
	30	Voted		1,00,000.00	1,780.00	33,620.00
		Charged		.00	.00	.00
		Total		1,00,000.00	1,780.00	33,620.00
	31	Voted		25,00,000.00	.00	12,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	12,00,000.00
	41	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		79,10,000.00	2,76,027.00	25,26,027.00
		Charged		.00	.00	.00
		Total		79,10,000.00	2,76,027.00	25,26,027.00
	44	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		1,10,00,000.00	2,820.00	2,820.00
		Charged		.00	.00	.00
		Total		1,10,00,000.00	2,820.00	2,820.00
	52	Voted		2,20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,00,000.00	.00	.00
	54	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	56	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		10,73,74,59,000.00	36,16,58,472.00	6,20,84,70,553.00
		Charged		.00	.00	.00
		Total		10,73,74,59,000.00	36,16,58,472.00	6,20,84,70,553.00
	Total: 03	Voted		10,73,74,59,000.00	36,16,58,472.00	6,20,84,70,553.00
		Charged		.00	.00	.00
		Total		10,73,74,59,000.00	36,16,58,472.00	6,20,84,70,553.00
04 00	01	Voted		39,00,00,000.00	1,45,25,832.00	21,88,64,859.00
		Charged		.00	.00	.00
		Total		39,00,00,000.00	1,45,25,832.00	21,88,64,859.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	02	Voted	4,00,000.00	60,137.00	2,07,332.00
		Charged	.00	.00	.00
		Total	4,00,000.00	60,137.00	2,07,332.00
	03	Voted	9,00,00,000.00	19,04,309.00	3,66,28,677.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	19,04,309.00	3,66,28,677.00
	04	Voted	75,00,000.00	4,48,006.00	26,47,713.00
		Charged	.00	.00	.00
		Total	75,00,000.00	4,48,006.00	26,47,713.00
	06	Voted	4,49,03,000.00	12,14,977.00	2,38,96,136.00
		Charged	.00	.00	.00
		Total	4,49,03,000.00	12,14,977.00	2,38,96,136.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	1,00,00,000.00	14,41,381.00	66,02,284.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	14,41,381.00	66,02,284.00
	09	Voted	40,00,000.00	2,53,210.00	17,15,915.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,53,210.00	17,15,915.00
	10	Voted	10,00,000.00	.00	9,956.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,956.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	11,00,000.00	84,182.00	4,79,655.00
		Charged	.00	.00	.00
		Total	11,00,000.00	84,182.00	4,79,655.00
	21	Voted	3,00,000.00	.00	49,914.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	49,914.00
	22	Voted	10,00,000.00	60,615.00	4,40,427.00
		Charged	.00	.00	.00
		Total	10,00,000.00	60,615.00	4,40,427.00
	23	Voted	50,000.00	.00	7,182.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,182.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	40,50,000.00	3,82,909.00	19,00,537.00
		Charged	.00	.00	.00
		Total	40,50,000.00	3,82,909.00	19,00,537.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	26	Voted	15,00,000.00	.00	3,580.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,580.00
	27	Voted	2,00,000.00	9,500.00	34,576.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,500.00	34,576.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	5,43,613.00	15,43,330.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,43,613.00	15,43,330.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	31	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	40	Voted	1,55,00,000.00	.00	14,40,022.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	14,40,022.00
	42	Voted	15,00,000.00	45,452.00	45,452.00
		Charged	.00	.00	.00
		Total	15,00,000.00	45,452.00	45,452.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,20,00,000.00	97,241.00	97,241.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	97,241.00	97,241.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	68	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	58,86,24,000.00	2,10,71,364.00	29,66,64,788.00
		Charged	.00	.00	.00
		Total	58,86,24,000.00	2,10,71,364.00	29,66,64,788.00
Total: 04		Voted	58,86,24,000.00	2,10,71,364.00	29,66,64,788.00
		Charged	.00	.00	.00
		Total	58,86,24,000.00	2,10,71,364.00	29,66,64,788.00
05 00	01	Voted	21,00,00,000.00	70,49,754.00	12,62,47,420.00
		Charged	.00	.00	.00
		Total	21,00,00,000.00	70,49,754.00	12,62,47,420.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05 00	03	Voted	5,05,07,000.00	8,30,088.00	2,11,06,732.00
		Charged	.00	.00	.00
		Total	5,05,07,000.00	8,30,088.00	2,11,06,732.00
	04	Voted	42,00,000.00	6,93,078.00	21,23,780.00
		Charged	.00	.00	.00
		Total	42,00,000.00	6,93,078.00	21,23,780.00
	06	Voted	2,42,44,000.00	4,60,167.00	1,30,55,493.00
		Charged	.00	.00	.00
		Total	2,42,44,000.00	4,60,167.00	1,30,55,493.00
	08	Voted	2,15,00,000.00	15,54,120.00	1,07,91,076.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	15,54,120.00	1,07,91,076.00
	09	Voted	25,00,000.00	1,03,639.00	5,74,714.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,03,639.00	5,74,714.00
	20	Voted	2,00,000.00	7,960.00	53,560.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,960.00	53,560.00
	21	Voted	1,00,000.00	.00	18,715.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	18,715.00
	22	Voted	1,00,000.00	6,403.00	27,401.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,403.00	27,401.00
	25	Voted	5,50,000.00	.00	99,253.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	99,253.00
	26	Voted	1,00,000.00	.00	24,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,900.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	16,50,00,000.00	1,77,65,019.00	7,42,03,997.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	1,77,65,019.00	7,42,03,997.00
	42	Voted	1,50,000.00	6,300.00	6,300.00
		Charged	.00	.00	.00
		Total	1,50,000.00	6,300.00	6,300.00
	51	Voted	4,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,000.00	.00	.00
	52	Voted	6,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 05 00	68 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	49,03,51,000.00	2,84,76,528.00	24,83,33,341.00
	Charged	.00	.00	.00
	Total	49,03,51,000.00	2,84,76,528.00	24,83,33,341.00
Total: 05	Voted	49,03,51,000.00	2,84,76,528.00	24,83,33,341.00
	Charged	.00	.00	.00
	Total	49,03,51,000.00	2,84,76,528.00	24,83,33,341.00
07 00	01 Voted	2,90,00,000.00	10,52,800.00	1,78,12,188.00
	Charged	.00	.00	.00
	Total	2,90,00,000.00	10,52,800.00	1,78,12,188.00
	02 Voted	40,000.00	2,500.00	18,485.00
	Charged	.00	.00	.00
	Total	40,000.00	2,500.00	18,485.00
	03 Voted	70,00,000.00	1,20,258.00	29,77,766.00
	Charged	.00	.00	.00
	Total	70,00,000.00	1,20,258.00	29,77,766.00
	04 Voted	8,00,000.00	.00	81,700.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	81,700.00
	06 Voted	33,38,000.00	48,175.00	16,30,310.00
	Charged	.00	.00	.00
	Total	33,38,000.00	48,175.00	16,30,310.00
	09 Voted	10,00,000.00	38,742.00	2,62,440.00
	Charged	.00	.00	.00
	Total	10,00,000.00	38,742.00	2,62,440.00
	20 Voted	1,00,000.00	14,750.00	46,736.00
	Charged	.00	.00	.00
	Total	1,00,000.00	14,750.00	46,736.00
	21 Voted	1,00,000.00	.00	8,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	8,000.00
	22 Voted	60,00,000.00	4,93,378.00	28,74,981.00
	Charged	.00	.00	.00
	Total	60,00,000.00	4,93,378.00	28,74,981.00
	25 Voted	3,00,000.00	.00	1,34,948.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	1,34,948.00
	41 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	42 Voted	5,00,000.00	10,029.00	10,029.00
	Charged	.00	.00	.00
	Total	5,00,000.00	10,029.00	10,029.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 07 00 51	Voted	4,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,000.00	.00	.00
52	Voted	6,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,75,000.00	.00	.00
Total: 00	Voted	4,93,04,000.00	17,80,632.00	2,58,57,583.00
	Charged	.00	.00	.00
	Total	4,93,04,000.00	17,80,632.00	2,58,57,583.00
Total: 07	Voted	4,93,04,000.00	17,80,632.00	2,58,57,583.00
	Charged	.00	.00	.00
	Total	4,93,04,000.00	17,80,632.00	2,58,57,583.00
09 00 10	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
29	Voted	2,00,000.00	.00	56,079.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	56,079.00
40	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
42	Voted	1,00,000.00	7,807.00	7,807.00
	Charged	.00	.00	.00
	Total	1,00,000.00	7,807.00	7,807.00
44	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	7,00,000.00	7,807.00	63,886.00
	Charged	.00	.00	.00
	Total	7,00,000.00	7,807.00	63,886.00
Total: 09	Voted	7,00,000.00	7,807.00	63,886.00
	Charged	.00	.00	.00
	Total	7,00,000.00	7,807.00	63,886.00
11 00 10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
22	Voted	12,00,000.00	1,67,455.00	5,78,628.00
	Charged	.00	.00	.00
	Total	12,00,000.00	1,67,455.00	5,78,628.00
41	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 11 00	42	Voted		1,00,000.00	2,220.00	2,220.00
		Charged		.00	.00	.00
		Total		1,00,000.00	2,220.00	2,220.00
	51	Voted		2,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,000.00	.00	.00
	52	Voted		2,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,000.00	.00	.00
	Total: 00	Voted		19,41,000.00	1,69,675.00	5,80,848.00
		Charged		.00	.00	.00
		Total		19,41,000.00	1,69,675.00	5,80,848.00
	Total: 11	Voted		19,41,000.00	1,69,675.00	5,80,848.00
		Charged		.00	.00	.00
		Total		19,41,000.00	1,69,675.00	5,80,848.00
13 00	42	Voted		3,00,00,000.00	58,12,667.00	1,49,97,965.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	58,12,667.00	1,49,97,965.00
	Total: 00	Voted		3,00,00,000.00	58,12,667.00	1,49,97,965.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	58,12,667.00	1,49,97,965.00
	Total: 13	Voted		3,00,00,000.00	58,12,667.00	1,49,97,965.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	58,12,667.00	1,49,97,965.00
14 00	01	Voted		70,00,000.00	.00	21,53,035.00
		Charged		.00	.00	.00
		Total		70,00,000.00	.00	21,53,035.00
	02	Voted		2,50,000.00	29,695.00	1,29,161.00
		Charged		.00	.00	.00
		Total		2,50,000.00	29,695.00	1,29,161.00
	03	Voted		16,23,000.00	.00	7,55,253.00
		Charged		.00	.00	.00
		Total		16,23,000.00	.00	7,55,253.00
	04	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	06	Voted		7,79,000.00	43,750.00	4,58,515.00
		Charged		.00	.00	.00
		Total		7,79,000.00	43,750.00	4,58,515.00
	07	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	08	Voted		15,00,000.00	34,096.00	3,03,024.00
		Charged		.00	.00	.00
		Total		15,00,000.00	34,096.00	3,03,024.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	09	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	20	Voted	2,00,000.00	6,452.00	15,151.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,452.00	15,151.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	20,410.00	82,481.00
		Charged	.00	.00	.00
		Total	2,00,000.00	20,410.00	82,481.00
	23	Voted	6,85,000.00	.00	1,97,347.00
		Charged	.00	.00	.00
		Total	6,85,000.00	.00	1,97,347.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	9,645.00	80,917.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,645.00	80,917.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	6,00,000.00	1,00,000.00	2,40,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,00,000.00	2,40,000.00
	30	Voted	1,00,000.00	5,880.00	5,880.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,880.00	5,880.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 14 00 Total: 00	Voted	1,46,47,000.00	2,49,928.00	44,20,764.00
	Charged	.00	.00	.00
	Total	1,46,47,000.00	2,49,928.00	44,20,764.00
Total: 14	Voted	1,46,47,000.00	2,49,928.00	44,20,764.00
	Charged	.00	.00	.00
	Total	1,46,47,000.00	2,49,928.00	44,20,764.00
16 00 20	Voted	5,00,000.00	21,774.00	2,04,165.00
	Charged	.00	.00	.00
	Total	5,00,000.00	21,774.00	2,04,165.00
21	Voted	2,00,000.00	.00	19,588.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	19,588.00
22	Voted	6,00,000.00	15,152.00	55,112.00
	Charged	.00	.00	.00
	Total	6,00,000.00	15,152.00	55,112.00
25	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
40	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
42	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
44	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
51	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
52	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	8,73,00,000.00	36,926.00	2,78,865.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	36,926.00	2,78,865.00
Total: 16	Voted	8,73,00,000.00	36,926.00	2,78,865.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	36,926.00	2,78,865.00
Total: 109	Voted	12,00,03,26,000.00	41,92,63,999.00	6,79,96,68,593.00
	Charged	.00	.00	.00
	Total	12,00,03,26,000.00	41,92,63,999.00	6,79,96,68,593.00
110 03 00 02	Voted	11,00,00,000.00	1,38,69,841.00	7,84,02,784.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	1,38,69,841.00	7,84,02,784.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 110 03 00	22 Voted	45,00,000.00	3,01,722.00	12,69,555.00
	Charged	.00	.00	.00
	Total	45,00,000.00	3,01,722.00	12,69,555.00
	42 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	Total: 00 Voted	11,46,50,000.00	1,41,71,563.00	7,96,72,339.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	1,41,71,563.00	7,96,72,339.00
	Total: 03 Voted	11,46,50,000.00	1,41,71,563.00	7,96,72,339.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	1,41,71,563.00	7,96,72,339.00
	Total: 110 Voted	11,46,50,000.00	1,41,71,563.00	7,96,72,339.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	1,41,71,563.00	7,96,72,339.00
111 03 00	01 Voted	14,62,22,000.00	16,92,460.00	8,51,58,688.00
	Charged	.00	.00	.00
	Total	14,62,22,000.00	16,92,460.00	8,51,58,688.00
	03 Voted	3,65,56,000.00	.00	1,41,68,981.00
	Charged	.00	.00	.00
	Total	3,65,56,000.00	.00	1,41,68,981.00
	04 Voted	12,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	.00
	06 Voted	1,75,47,000.00	.00	92,25,090.00
	Charged	.00	.00	.00
	Total	1,75,47,000.00	.00	92,25,090.00
	08 Voted	14,00,000.00	1,49,620.00	3,14,815.00
	Charged	.00	.00	.00
	Total	14,00,000.00	1,49,620.00	3,14,815.00
	09 Voted	12,00,000.00	.00	5,02,779.00
	Charged	.00	.00	.00
	Total	12,00,000.00	.00	5,02,779.00
	20 Voted	3,00,000.00	.00	1,49,290.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	1,49,290.00
	21 Voted	1,50,000.00	24,780.00	24,780.00
	Charged	.00	.00	.00
	Total	1,50,000.00	24,780.00	24,780.00
	22 Voted	2,00,000.00	40,874.00	60,912.00
	Charged	.00	.00	.00
	Total	2,00,000.00	40,874.00	60,912.00
	24 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	25	Voted	5,00,000.00	5,475.00	33,328.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,475.00	33,328.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	70,990.00	5,65,277.00
		Charged	.00	.00	.00
		Total	10,00,000.00	70,990.00	5,65,277.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,00,000.00	20,043.00	20,043.00
		Charged	.00	.00	.00
		Total	1,00,000.00	20,043.00	20,043.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	20,68,36,000.00	20,04,242.00	11,02,23,983.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	20,04,242.00	11,02,23,983.00
	Total: 03	Voted	20,68,36,000.00	20,04,242.00	11,02,23,983.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	20,04,242.00	11,02,23,983.00
	Total: 111	Voted	20,68,36,000.00	20,04,242.00	11,02,23,983.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	20,04,242.00	11,02,23,983.00
113 04 01	01	Voted	3,21,74,000.00	5,58,416.00	1,90,49,386.00
		Charged	.00	.00	.00
		Total	3,21,74,000.00	5,58,416.00	1,90,49,386.00
	03	Voted	80,44,000.00	63,223.00	31,92,942.00
		Charged	.00	.00	.00
		Total	80,44,000.00	63,223.00	31,92,942.00
	04	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	06	Voted	38,61,000.00	19,420.00	16,30,632.00
		Charged	.00	.00	.00
		Total	38,61,000.00	19,420.00	16,30,632.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 04 01	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	7,701.00	21,371.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,701.00	21,371.00
	21	Voted	1,00,000.00	.00	3,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,000.00
	22	Voted	1,50,000.00	.00	31,879.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	31,879.00
	25	Voted	4,50,000.00	.00	1,36,026.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	1,36,026.00
	42	Voted	1,00,000.00	7,960.00	7,960.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,960.00	7,960.00
	43	Voted	20,00,000.00	30,000.00	3,70,524.00
		Charged	.00	.00	.00
		Total	20,00,000.00	30,000.00	3,70,524.00
	44	Voted	1,50,000.00	11,977.00	36,871.00
		Charged	.00	.00	.00
		Total	1,50,000.00	11,977.00	36,871.00
	Total: 01	Voted	4,76,49,000.00	6,98,697.00	2,44,80,591.00
		Charged	.00	.00	.00
		Total	4,76,49,000.00	6,98,697.00	2,44,80,591.00
	Total: 04	Voted	4,76,49,000.00	6,98,697.00	2,44,80,591.00
		Charged	.00	.00	.00
		Total	4,76,49,000.00	6,98,697.00	2,44,80,591.00
05 00	42	Voted	1,00,00,000.00	3,20,391.00	6,52,942.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,20,391.00	6,52,942.00
	Total: 00	Voted	1,00,00,000.00	3,20,391.00	6,52,942.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,20,391.00	6,52,942.00
	Total: 05	Voted	1,00,00,000.00	3,20,391.00	6,52,942.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,20,391.00	6,52,942.00
09 00	42	Voted	2,25,00,000.00	61,950.00	46,78,758.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	61,950.00	46,78,758.00
	Total: 00	Voted	2,25,00,000.00	61,950.00	46,78,758.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	61,950.00	46,78,758.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	113	09	Total: 09 Voted	2,25,00,000.00	61,950.00	46,78,758.00
				Charged	.00	.00	.00
				Total	2,25,00,000.00	61,950.00	46,78,758.00
	10	00	42	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 00	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 10	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	11	00	04	Voted	1,29,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,29,000.00	.00	.00
			07	Voted	8,04,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,04,000.00	.00	.00
			20	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			21	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			22	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			23	Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
			25	Voted	24,000.00	.00	.00
				Charged	.00	.00	.00
				Total	24,000.00	.00	.00
			26	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			27	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	4,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,80,000.00	.00	.00
			30	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2055	00	113	11	00	Total: 00 Voted	18,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	18,00,000.00	.00	.00
					Total: 11 Voted	18,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	18,00,000.00	.00	.00
					Total: 113 Voted	8,39,49,000.00	10,81,038.00	2,98,12,291.00
					Charged	.00	.00	.00
					Total	8,39,49,000.00	10,81,038.00	2,98,12,291.00
		115	01	01	28 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					40 Voted	4,50,00,000.00	4,96,800.00	4,96,800.00
					Charged	.00	.00	.00
					Total	4,50,00,000.00	4,96,800.00	4,96,800.00
					Total: 01 Voted	4,50,01,000.00	4,96,800.00	4,96,800.00
					Charged	.00	.00	.00
					Total	4,50,01,000.00	4,96,800.00	4,96,800.00
			03		20 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
					40 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					42 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					Total: 03 Voted	4,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,000.00	.00	.00
					Total: 01 Voted	4,50,05,000.00	4,96,800.00	4,96,800.00
					Charged	.00	.00	.00
					Total	4,50,05,000.00	4,96,800.00	4,96,800.00
		02	00		20 Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
					25 Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
					40 Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 115 02 00	42 Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.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: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 115	Voted	6,50,05,000.00	4,96,800.00	4,96,800.00
	Charged	.00	.00	.00
	Total	6,50,05,000.00	4,96,800.00	4,96,800.00
116 03 00	01 Voted	1,90,00,000.00	16,12,500.00	1,29,64,221.00
	Charged	.00	.00	.00
	Total	1,90,00,000.00	16,12,500.00	1,29,64,221.00
	02 Voted	1,00,000.00	.00	27,345.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	27,345.00
	03 Voted	45,53,000.00	2,44,766.00	21,75,394.00
	Charged	.00	.00	.00
	Total	45,53,000.00	2,44,766.00	21,75,394.00
	04 Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
	06 Voted	21,85,000.00	96,365.00	8,60,282.00
	Charged	.00	.00	.00
	Total	21,85,000.00	96,365.00	8,60,282.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	35,25,000.00	3,21,440.00	18,25,347.00
	Charged	.00	.00	.00
	Total	35,25,000.00	3,21,440.00	18,25,347.00
	09 Voted	1,50,000.00	.00	22,589.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	22,589.00
	10 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	11 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	20 Voted	4,00,000.00	.00	80,927.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	80,927.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	21	Voted	2,00,000.00	.00	38,072.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	38,072.00
	22	Voted	3,00,000.00	.00	1,16,042.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,16,042.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,50,000.00	1,679.00	2,11,873.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,679.00	2,11,873.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,00,000.00	.00	52,318.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	52,318.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,00,000.00	.00	3,15,743.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	3,15,743.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	75,00,000.00	.00	10,27,232.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	10,27,232.00
	51	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00
	52	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	6,40,13,000.00	22,76,750.00	1,97,17,385.00
		Charged	.00	.00	.00
		Total	6,40,13,000.00	22,76,750.00	1,97,17,385.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 116 03				Total: 03 Voted	6,40,13,000.00	22,76,750.00	1,97,17,385.00
				Charged	.00	.00	.00
				Total	6,40,13,000.00	22,76,750.00	1,97,17,385.00
				Total: 116 Voted	6,40,13,000.00	22,76,750.00	1,97,17,385.00
				Charged	.00	.00	.00
				Total	6,40,13,000.00	22,76,750.00	1,97,17,385.00
	117 01	01	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 01 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		02	42	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 02 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 01 Voted	10,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,01,000.00	.00	.00
	02 00		42	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: 02 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
	03 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
			22	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 03 00 Total: 00	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 03	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
04 00 02	Voted	1,50,000.00	7,980.00	59,565.00
	Charged	.00	.00	.00
	Total	1,50,000.00	7,980.00	59,565.00
20	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
21	Voted	1,50,000.00	35,518.00	35,518.00
	Charged	.00	.00	.00
	Total	1,50,000.00	35,518.00	35,518.00
22	Voted	5,00,000.00	52,207.00	1,74,020.00
	Charged	.00	.00	.00
	Total	5,00,000.00	52,207.00	1,74,020.00
25	Voted	15,00,000.00	2,627.00	2,69,360.00
	Charged	.00	.00	.00
	Total	15,00,000.00	2,627.00	2,69,360.00
26	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	1,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,02,00,000.00	.00	.00
42	Voted	5,00,000.00	.00	55,59,368.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	55,59,368.00
51	Voted	18,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,50,000.00	.00	.00
Total: 00	Voted	1,54,51,000.00	98,332.00	60,97,831.00
	Charged	.00	.00	.00
	Total	1,54,51,000.00	98,332.00	60,97,831.00
Total: 04	Voted	1,54,51,000.00	98,332.00	60,97,831.00
	Charged	.00	.00	.00
	Total	1,54,51,000.00	98,332.00	60,97,831.00
Total: 117	Voted	21,54,57,000.00	98,332.00	60,97,831.00
	Charged	.00	.00	.00
	Total	21,54,57,000.00	98,332.00	60,97,831.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft PRINTED ON: 01/02/2021 15:54:27

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00	Total: 00	Voted	20,74,83,12,000.00	74,79,44,029.00	11,04,06,12,431.00
		Charged	.00	.00	.00
		Total	20,74,83,12,000.00	74,79,44,029.00	11,04,06,12,431.00
	Total: 2055	Voted	20,74,83,12,000.00	74,79,44,029.00	11,04,06,12,431.00
		Charged	.00	.00	.00
		Total	20,74,83,12,000.00	74,79,44,029.00	11,04,06,12,431.00
	Grand Total:	Voted	20,74,83,12,000.00	74,79,44,029.00	11,04,06,12,431.00
		Charged	.00	.00	.00
		Total	20,74,83,12,000.00	74,79,44,029.00	11,04,06,12,431.00

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 wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:54:45

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2055 **Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 01	01	42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	02	42 Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	Total: 02	Voted	1,58,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,58,00,000.00	.00	.00
	03	42 Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 03	Voted	1,74,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,74,00,000.00	.00	.00
	Total: 01	Voted	3,32,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,32,01,000.00	.00	.00
03 00	01	Voted	20,00,00,000.00	1,83,65,527.00	14,96,04,067.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,83,65,527.00	14,96,04,067.00
	02	Voted	4,00,000.00	28,500.00	2,53,365.00
		Charged	.00	.00	.00
		Total	4,00,000.00	28,500.00	2,53,365.00
	03	Voted	4,85,85,000.00	28,10,625.00	2,49,51,012.00
		Charged	.00	.00	.00
		Total	4,85,85,000.00	28,10,625.00	2,49,51,012.00
	04	Voted	30,00,000.00	84,040.00	6,34,848.00
		Charged	.00	.00	.00
		Total	30,00,000.00	84,040.00	6,34,848.00
	06	Voted	2,33,21,000.00	12,02,924.00	1,22,26,240.00
		Charged	.00	.00	.00
		Total	2,33,21,000.00	12,02,924.00	1,22,26,240.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	11,00,000.00	37,146.00	8,87,716.00
		Charged	.00	.00	.00
		Total	11,00,000.00	37,146.00	8,87,716.00
	09	Voted	71,00,000.00	7,67,034.00	37,40,327.00
		Charged	.00	.00	.00
		Total	71,00,000.00	7,67,034.00	37,40,327.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	33,00,000.00	5,20,366.00	13,75,489.00
		Charged	.00	.00	.00
		Total	33,00,000.00	5,20,366.00	13,75,489.00
	21	Voted	8,00,000.00	9,204.00	94,168.00
		Charged	.00	.00	.00
		Total	8,00,000.00	9,204.00	94,168.00
	22	Voted	45,00,000.00	3,01,704.00	13,17,557.00
		Charged	.00	.00	.00
		Total	45,00,000.00	3,01,704.00	13,17,557.00
	23	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	24	Voted	2,00,000.00	.00	34,819.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	34,819.00
	25	Voted	63,10,000.00	3,14,814.00	29,02,188.00
		Charged	.00	.00	.00
		Total	63,10,000.00	3,14,814.00	29,02,188.00
	26	Voted	32,20,000.00	.00	9,59,368.00
		Charged	.00	.00	.00
		Total	32,20,000.00	.00	9,59,368.00
	27	Voted	30,00,000.00	4,30,007.00	11,49,390.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,30,007.00	11,49,390.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	72,00,000.00	4,87,933.00	32,76,917.00
		Charged	.00	.00	.00
		Total	72,00,000.00	4,87,933.00	32,76,917.00
	30	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	31	Voted	9,00,000.00	.00	4,50,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	4,50,000.00
	40	Voted	2,50,00,000.00	11,21,458.00	72,31,298.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	11,21,458.00	72,31,298.00
	42	Voted	10,00,000.00	2,07,401.00	3,56,340.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,07,401.00	3,56,340.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 03 00	44	Voted		10,00,00,000.00	3,44,715.00	19,51,333.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	3,44,715.00	19,51,333.00
	51	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	52	Voted		27,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		27,50,000.00	.00	.00
	68	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		45,89,41,000.00	2,70,33,398.00	21,33,96,442.00
		Charged		.00	.00	.00
		Total		45,89,41,000.00	2,70,33,398.00	21,33,96,442.00
	Total: 03	Voted		45,89,41,000.00	2,70,33,398.00	21,33,96,442.00
		Charged		.00	.00	.00
		Total		45,89,41,000.00	2,70,33,398.00	21,33,96,442.00
04 00	01	Voted		51,00,00,000.00	6,33,81,327.00	36,65,56,255.00
		Charged		.00	.00	.00
		Total		51,00,00,000.00	6,33,81,327.00	36,65,56,255.00
	02	Voted		10,00,000.00	27,825.00	4,41,555.00
		Charged		.00	.00	.00
		Total		10,00,000.00	27,825.00	4,41,555.00
	03	Voted		12,30,42,000.00	1,11,09,169.00	6,15,09,385.00
		Charged		.00	.00	.00
		Total		12,30,42,000.00	1,11,09,169.00	6,15,09,385.00
	04	Voted		1,17,00,000.00	11,04,179.00	67,72,707.00
		Charged		.00	.00	.00
		Total		1,17,00,000.00	11,04,179.00	67,72,707.00
	06	Voted		5,90,60,000.00	74,95,599.00	4,44,31,240.00
		Charged		.00	.00	.00
		Total		5,90,60,000.00	74,95,599.00	4,44,31,240.00
	08	Voted		1,80,20,000.00	14,53,440.00	1,39,32,425.00
		Charged		.00	.00	.00
		Total		1,80,20,000.00	14,53,440.00	1,39,32,425.00
	09	Voted		60,00,000.00	3,59,551.00	38,13,150.00
		Charged		.00	.00	.00
		Total		60,00,000.00	3,59,551.00	38,13,150.00
	11	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	20	Voted		2,00,000.00	16,200.00	83,267.00
		Charged		.00	.00	.00
		Total		2,00,000.00	16,200.00	83,267.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	21	Voted	5,00,000.00	16,950.00	89,831.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,950.00	89,831.00
	22	Voted	5,00,000.00	33,094.00	2,08,305.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,094.00	2,08,305.00
	23	Voted	10,00,000.00	.00	46,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	46,500.00
	24	Voted	1,00,000.00	10,747.00	17,742.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,747.00	17,742.00
	25	Voted	35,00,000.00	57,472.00	34,98,893.00
		Charged	.00	.00	.00
		Total	35,00,000.00	57,472.00	34,98,893.00
	26	Voted	5,00,000.00	.00	16,095.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	16,095.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	32,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	.00
	29	Voted	1,50,00,000.00	5,32,165.00	87,25,588.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	5,32,165.00	87,25,588.00
	40	Voted	2,50,00,000.00	75,32,705.00	75,32,705.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	75,32,705.00	75,32,705.00
	42	Voted	2,50,000.00	15,021.00	74,619.00
		Charged	.00	.00	.00
		Total	2,50,000.00	15,021.00	74,619.00
	44	Voted	1,43,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,43,20,000.00	.00	.00
	51	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	52	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 04 00	Total: 00	Voted	79,59,92,000.00	9,31,45,444.00	51,77,50,262.00
		Charged	.00	.00	.00
		Total	79,59,92,000.00	9,31,45,444.00	51,77,50,262.00
	Total: 04	Voted	79,59,92,000.00	9,31,45,444.00	51,77,50,262.00
		Charged	.00	.00	.00
		Total	79,59,92,000.00	9,31,45,444.00	51,77,50,262.00
05 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
	09	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	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 05	Total: 05	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
06 00	01	Voted	50,00,000.00	.00	18,57,916.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	18,57,916.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	8,35,000.00	.00	4,76,782.00
		Charged	.00	.00	.00
		Total	8,35,000.00	.00	4,76,782.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	18,00,000.00	5,12,000.00	14,14,157.00
		Charged	.00	.00	.00
		Total	18,00,000.00	5,12,000.00	14,14,157.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	40,00,000.00	2,96,121.00	29,21,187.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,96,121.00	29,21,187.00
	09	Voted	6,00,000.00	.00	45,190.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	45,190.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	.00	42,913.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	42,913.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	3,00,000.00	6,724.00	1,14,373.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,724.00	1,14,373.00
	23	Voted	6,00,000.00	45,900.00	4,13,100.00
		Charged	.00	.00	.00
		Total	6,00,000.00	45,900.00	4,13,100.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	25	Voted	4,50,000.00	9,243.00	1,65,925.00
		Charged	.00	.00	.00
		Total	4,50,000.00	9,243.00	1,65,925.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	81,000.00	.00	.00
		Charged	.00	.00	.00
		Total	81,000.00	.00	.00
	29	Voted	6,00,000.00	14,198.00	2,08,102.00
		Charged	.00	.00	.00
		Total	6,00,000.00	14,198.00	2,08,102.00
	30	Voted	1,00,000.00	.00	15,186.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	15,186.00
	31	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,59,86,000.00	8,84,186.00	76,74,831.00
		Charged	.00	.00	.00
		Total	1,59,86,000.00	8,84,186.00	76,74,831.00
	Total: 06	Voted	1,59,86,000.00	8,84,186.00	76,74,831.00
		Charged	.00	.00	.00
		Total	1,59,86,000.00	8,84,186.00	76,74,831.00
08 00	07	Voted	6,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,30,000.00	.00	.00
	10	Voted	7,00,000.00	.00	50,173.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	50,173.00
	20	Voted	6,50,000.00	39,145.00	2,32,930.00
		Charged	.00	.00	.00
		Total	6,50,000.00	39,145.00	2,32,930.00
	21	Voted	3,00,000.00	23,010.00	40,852.00
		Charged	.00	.00	.00
		Total	3,00,000.00	23,010.00	40,852.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 08 00	22	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	24	Voted	6,70,000.00	15,851.00	55,591.00
		Charged	.00	.00	.00
		Total	6,70,000.00	15,851.00	55,591.00
	25	Voted	3,00,000.00	2,372.00	4,342.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,372.00	4,342.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	8,50,000.00	7,077.00	3,80,131.00
		Charged	.00	.00	.00
		Total	8,50,000.00	7,077.00	3,80,131.00
	29	Voted	7,00,000.00	46,356.00	3,21,621.00
		Charged	.00	.00	.00
		Total	7,00,000.00	46,356.00	3,21,621.00
	42	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	Total: 00	Voted	63,00,000.00	1,33,811.00	10,85,640.00
		Charged	.00	.00	.00
		Total	63,00,000.00	1,33,811.00	10,85,640.00
	Total: 08	Voted	63,00,000.00	1,33,811.00	10,85,640.00
		Charged	.00	.00	.00
		Total	63,00,000.00	1,33,811.00	10,85,640.00
09 00	56	Voted	3,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 00	Voted	3,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 09	Voted	3,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,00,00,000.00	1,00,00,000.00
11 00	09	Voted	2,00,000.00	.00	1,100.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,100.00
	Total: 00	Voted	2,00,000.00	.00	1,100.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,100.00
	Total: 11	Voted	2,00,000.00	.00	1,100.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,100.00
13 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	01	Voted	6,56,95,000.00	62,41,548.00	4,90,12,804.00
		Charged	.00	.00	.00
		Total	6,56,95,000.00	62,41,548.00	4,90,12,804.00
	02	Voted	6,00,000.00	17,000.00	74,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	17,000.00	74,000.00
	03	Voted	1,64,24,000.00	10,53,550.00	82,05,754.00
		Charged	.00	.00	.00
		Total	1,64,24,000.00	10,53,550.00	82,05,754.00
	04	Voted	10,50,000.00	42,203.00	3,50,881.00
		Charged	.00	.00	.00
		Total	10,50,000.00	42,203.00	3,50,881.00
	06	Voted	78,83,000.00	5,31,805.00	38,23,149.00
		Charged	.00	.00	.00
		Total	78,83,000.00	5,31,805.00	38,23,149.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	36,00,000.00	2,40,358.00	27,14,349.00
		Charged	.00	.00	.00
		Total	36,00,000.00	2,40,358.00	27,14,349.00
	09	Voted	3,00,000.00	16,853.00	1,02,800.00
		Charged	.00	.00	.00
		Total	3,00,000.00	16,853.00	1,02,800.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	45,438.00	1,59,911.00
		Charged	.00	.00	.00
		Total	7,50,000.00	45,438.00	1,59,911.00
	21	Voted	3,00,000.00	.00	17,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	17,000.00
	22	Voted	5,00,000.00	31,712.00	1,91,823.00
		Charged	.00	.00	.00
		Total	5,00,000.00	31,712.00	1,91,823.00
	23	Voted	8,00,000.00	61,878.00	4,98,118.00
		Charged	.00	.00	.00
		Total	8,00,000.00	61,878.00	4,98,118.00
	25	Voted	7,00,000.00	38,463.00	1,94,797.00
		Charged	.00	.00	.00
		Total	7,00,000.00	38,463.00	1,94,797.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	26	Voted	5,00,000.00	.00	21,886.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	21,886.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	47,844.00	4,26,137.00
		Charged	.00	.00	.00
		Total	6,00,000.00	47,844.00	4,26,137.00
	40	Voted	2,50,000.00	.00	43,646.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	43,646.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	31,192.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	31,192.00
Total: 00		Voted	10,17,98,000.00	83,68,652.00	6,58,68,247.00
		Charged	.00	.00	.00
		Total	10,17,98,000.00	83,68,652.00	6,58,68,247.00
Total: 13		Voted	10,17,98,000.00	83,68,652.00	6,58,68,247.00
		Charged	.00	.00	.00
		Total	10,17,98,000.00	83,68,652.00	6,58,68,247.00
14 00	01	Voted	90,00,000.00	7,55,537.00	70,06,189.00
		Charged	.00	.00	.00
		Total	90,00,000.00	7,55,537.00	70,06,189.00
	02	Voted	1,00,000.00	5,985.00	57,855.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,985.00	57,855.00
	03	Voted	20,51,000.00	1,17,436.00	11,67,866.00
		Charged	.00	.00	.00
		Total	20,51,000.00	1,17,436.00	11,67,866.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	9,84,000.00	65,610.00	6,14,810.00
		Charged	.00	.00	.00
		Total	9,84,000.00	65,610.00	6,14,810.00
	07	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
2055 00 001 14 00	08	Voted	1,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,01,000.00	.00	.00
	09	Voted	50,000.00	13,066.00	30,251.00
		Charged	.00	.00	.00
		Total	50,000.00	13,066.00	30,251.00
	10	Voted	2,00,000.00	1,40,000.00	1,40,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,40,000.00	1,40,000.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.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	90,000.00	90,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	90,000.00	90,000.00
	24	Voted	1,00,000.00	70,000.00	70,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	70,000.00	70,000.00
	25	Voted	1,50,00,000.00	.00	60,34,189.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	60,34,189.00
	26	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	2,72,20,000.00	.00	71,76,118.00
		Charged	.00	.00	.00
		Total	2,72,20,000.00	.00	71,76,118.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	001	14	00			
				51			
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				52			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	5,78,60,000.00	12,57,634.00	2,23,87,278.00
					Charged	.00	.00	.00
					Total	5,78,60,000.00	12,57,634.00	2,23,87,278.00
				Total: 14	Voted	5,78,60,000.00	12,57,634.00	2,23,87,278.00
					Charged	.00	.00	.00
					Total	5,78,60,000.00	12,57,634.00	2,23,87,278.00
			15	00			
				42			
					Voted	2,00,00,000.00	9,28,000.00	90,49,067.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	9,28,000.00	90,49,067.00
				Total: 00	Voted	2,00,00,000.00	9,28,000.00	90,49,067.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	9,28,000.00	90,49,067.00
				Total: 15	Voted	2,00,00,000.00	9,28,000.00	90,49,067.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	9,28,000.00	90,49,067.00
			16	00			
				02			
					Voted	2,00,00,000.00	1,08,884.00	3,82,484.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	1,08,884.00	3,82,484.00
				04			
					Voted	10,00,000.00	3,03,250.00	3,03,250.00
					Charged	.00	.00	.00
					Total	10,00,000.00	3,03,250.00	3,03,250.00
				07			
					Voted	4,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,00,000.00	.00	.00
				08			
					Voted	2,25,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,25,00,000.00	.00	.00
				09			
					Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00
				10			
					Voted	25,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	.00
				11			
					Voted	10,00,000.00	.00	3,283.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	3,283.00
				20			
					Voted	50,00,000.00	.00	17,200.00
					Charged	.00	.00	.00
					Total	50,00,000.00	.00	17,200.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	21	Voted	2,00,00,000.00	.00	1,05,214.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,05,214.00
	22	Voted	25,00,00,000.00	1,50,699.00	4,09,931.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	1,50,699.00	4,09,931.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	25	Voted	13,00,000.00	2,469.00	17,393.00
		Charged	.00	811.00	811.00
		Total	13,00,000.00	3,280.00	18,204.00
	26	Voted	20,00,000.00	7,17,586.00	7,92,086.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,17,586.00	7,92,086.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	29	Voted	2,50,00,000.00	1,15,003.00	4,42,917.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,15,003.00	4,42,917.00
	30	Voted	5,00,000.00	2,50,000.00	2,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,50,000.00	2,50,000.00
	31	Voted	30,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	10,00,000.00	10,00,000.00
	40	Voted	4,00,00,000.00	3,52,100.00	8,79,007.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,52,100.00	8,79,007.00
	42	Voted	5,00,00,000.00	57,244.00	71,144.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	57,244.00	71,144.00
	43	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	44	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 16 00	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	52	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	68	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	60,12,00,000.00	30,57,235.00	46,73,909.00
		Charged	.00	811.00	811.00
		Total	60,12,00,000.00	30,58,046.00	46,74,720.00
	Total: 16	Voted	60,12,00,000.00	30,57,235.00	46,73,909.00
		Charged	.00	811.00	811.00
		Total	60,12,00,000.00	30,58,046.00	46,74,720.00
17 00	42	Voted	1,00,00,000.00	18,73,267.00	45,60,133.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	18,73,267.00	45,60,133.00
	Total: 00	Voted	1,00,00,000.00	18,73,267.00	45,60,133.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	18,73,267.00	45,60,133.00
	Total: 17	Voted	1,00,00,000.00	18,73,267.00	45,60,133.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	18,73,267.00	45,60,133.00
	Total: 001	Voted	2,13,14,90,000.00	14,66,81,627.00	85,64,46,909.00
		Charged	.00	811.00	811.00
		Total	2,13,14,90,000.00	14,66,82,438.00	85,64,47,720.00
003 04 00	01	Voted	8,80,00,000.00	69,48,796.00	6,04,19,246.00
		Charged	.00	.00	.00
		Total	8,80,00,000.00	69,48,796.00	6,04,19,246.00
	02	Voted	2,00,000.00	.00	55,005.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	55,005.00
	03	Voted	2,10,56,000.00	12,19,780.00	1,01,56,549.00
		Charged	.00	.00	.00
		Total	2,10,56,000.00	12,19,780.00	1,01,56,549.00
	04	Voted	18,00,000.00	88,623.00	3,11,702.00
		Charged	.00	.00	.00
		Total	18,00,000.00	88,623.00	3,11,702.00
	06	Voted	1,01,07,000.00	4,92,880.00	43,86,787.00
		Charged	.00	.00	.00
		Total	1,01,07,000.00	4,92,880.00	43,86,787.00
	07	Voted	3,00,000.00	14,000.00	60,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	14,000.00	60,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	08	Voted	62,10,000.00	4,78,160.00	48,26,627.00
		Charged	.00	.00	.00
		Total	62,10,000.00	4,78,160.00	48,26,627.00
	09	Voted	12,00,000.00	30,738.00	5,93,360.00
		Charged	.00	.00	.00
		Total	12,00,000.00	30,738.00	5,93,360.00
	10	Voted	1,50,00,000.00	18,30,133.00	32,57,361.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	18,30,133.00	32,57,361.00
	20	Voted	5,00,000.00	25,913.00	1,28,817.00
		Charged	.00	.00	.00
		Total	5,00,000.00	25,913.00	1,28,817.00
	21	Voted	2,00,000.00	8,496.00	48,090.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,496.00	48,090.00
	22	Voted	8,50,000.00	32,936.00	3,11,076.00
		Charged	.00	.00	.00
		Total	8,50,000.00	32,936.00	3,11,076.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	20,00,000.00	2,21,136.00	12,18,507.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,21,136.00	12,18,507.00
	26	Voted	1,50,000.00	.00	24,902.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	24,902.00
	27	Voted	1,02,00,000.00	17,600.00	30,270.00
		Charged	.00	.00	.00
		Total	1,02,00,000.00	17,600.00	30,270.00
	29	Voted	16,00,000.00	76,865.00	14,30,008.00
		Charged	.00	.00	.00
		Total	16,00,000.00	76,865.00	14,30,008.00
	30	Voted	50,000.00	838.00	15,493.00
		Charged	.00	.00	.00
		Total	50,000.00	838.00	15,493.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	42	Voted	4,00,000.00	54,599.00	73,337.00
		Charged	.00	.00	.00
		Total	4,00,000.00	54,599.00	73,337.00
	43	Voted	1,50,000.00	20,000.00	79,506.00
		Charged	.00	.00	.00
		Total	1,50,000.00	20,000.00	79,506.00
	51	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total: 00	Voted	16,22,55,000.00	1,15,61,493.00	8,74,26,643.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	1,15,61,493.00	8,74,26,643.00
	Total: 04	Voted	16,22,55,000.00	1,15,61,493.00	8,74,26,643.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	1,15,61,493.00	8,74,26,643.00
	Total: 003	Voted	16,22,55,000.00	1,15,61,493.00	8,74,26,643.00
		Charged	.00	.00	.00
		Total	16,22,55,000.00	1,15,61,493.00	8,74,26,643.00
101 01 02	21	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
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	Total: 01	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
03 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	01	Voted	60,00,00,000.00	6,61,51,941.00	41,79,73,663.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	6,61,51,941.00	41,79,73,663.00
	02	Voted	6,55,000.00	23,175.00	2,60,065.00
		Charged	.00	.00	.00
		Total	6,55,000.00	23,175.00	2,60,065.00
	03	Voted	14,52,55,000.00	1,13,83,608.00	7,02,29,440.00
		Charged	.00	.00	.00
		Total	14,52,55,000.00	1,13,83,608.00	7,02,29,440.00
	04	Voted	1,75,00,000.00	7,51,875.00	38,61,710.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	7,51,875.00	38,61,710.00
	06	Voted	12,00,00,000.00	1,32,68,438.00	8,93,88,185.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,32,68,438.00	8,93,88,185.00
	08	Voted	7,00,000.00	38,073.00	4,85,183.00
		Charged	.00	.00	.00
		Total	7,00,000.00	38,073.00	4,85,183.00
	09	Voted	59,00,000.00	4,92,296.00	36,16,227.00
		Charged	.00	.00	.00
		Total	59,00,000.00	4,92,296.00	36,16,227.00
	10	Voted	17,00,000.00	.00	16,036.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	16,036.00
	11	Voted	1,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	.00
	20	Voted	15,00,000.00	88,210.00	6,03,192.00
		Charged	.00	.00	.00
		Total	15,00,000.00	88,210.00	6,03,192.00
	21	Voted	5,00,000.00	.00	42,834.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	42,834.00
	22	Voted	9,00,000.00	91,082.00	4,64,582.00
		Charged	.00	.00	.00
		Total	9,00,000.00	91,082.00	4,64,582.00
	23	Voted	1,00,000.00	.00	25,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	25,800.00
	24	Voted	3,00,000.00	.00	2,549.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,549.00
	25	Voted	36,00,000.00	2,57,001.00	14,24,555.00
		Charged	.00	.00	.00
		Total	36,00,000.00	2,57,001.00	14,24,555.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 101 03 00	26	Voted		3,00,000.00	22,400.00	65,077.00
		Charged		.00	.00	.00
		Total		3,00,000.00	22,400.00	65,077.00
	27	Voted		2,00,000.00	37,466.00	84,458.00
		Charged		.00	.00	.00
		Total		2,00,000.00	37,466.00	84,458.00
	28	Voted		35,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		35,00,000.00	.00	.00
	29	Voted		70,00,000.00	48,299.00	13,51,996.00
		Charged		.00	.00	.00
		Total		70,00,000.00	48,299.00	13,51,996.00
	30	Voted		1,25,000.00	18,320.00	27,582.00
		Charged		.00	.00	.00
		Total		1,25,000.00	18,320.00	27,582.00
	31	Voted		23,00,000.00	.00	11,50,000.00
		Charged		.00	.00	.00
		Total		23,00,000.00	.00	11,50,000.00
	40	Voted		50,00,000.00	11,748.00	25,748.00
		Charged		.00	.00	.00
		Total		50,00,000.00	11,748.00	25,748.00
	42	Voted		4,00,000.00	57,555.00	61,138.00
		Charged		.00	.00	.00
		Total		4,00,000.00	57,555.00	61,138.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		11,00,000.00	.00	67,638.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	67,638.00
	52	Voted		5,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	.00
	68	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		91,94,11,000.00	9,27,41,487.00	59,12,27,658.00
		Charged		.00	.00	.00
		Total		91,94,11,000.00	9,27,41,487.00	59,12,27,658.00
	Total: 03	Voted		91,94,11,000.00	9,27,41,487.00	59,12,27,658.00
		Charged		.00	.00	.00
		Total		91,94,11,000.00	9,27,41,487.00	59,12,27,658.00
04 00	01	Voted		18,00,00,000.00	1,94,65,810.00	12,62,61,806.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	1,94,65,810.00	12,62,61,806.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 04 00	03	Voted	4,27,49,000.00	33,34,843.00	2,12,01,397.00
		Charged	.00	.00	.00
		Total	4,27,49,000.00	33,34,843.00	2,12,01,397.00
	04	Voted	50,00,000.00	75,175.00	9,66,391.00
		Charged	.00	.00	.00
		Total	50,00,000.00	75,175.00	9,66,391.00
	06	Voted	4,50,00,000.00	48,98,815.00	3,22,03,955.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	48,98,815.00	3,22,03,955.00
	09	Voted	29,00,000.00	2,02,488.00	13,30,499.00
		Charged	.00	.00	.00
		Total	29,00,000.00	2,02,488.00	13,30,499.00
	20	Voted	4,30,000.00	.00	23,060.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	23,060.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	5,50,000.00	.00	1,58,831.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	1,58,831.00
	25	Voted	8,00,000.00	.00	3,92,566.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	3,92,566.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	27,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,75,000.00	.00	.00
	29	Voted	1,33,00,000.00	12,35,470.00	59,53,736.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	12,35,470.00	59,53,736.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	31	Voted	3,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,50,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	5,00,000.00	18,000.00	18,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	18,000.00	18,000.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 04 00	51 Voted	4,00,000.00	6,225.00	6,225.00
	Charged	.00	.00	.00
	Total	4,00,000.00	6,225.00	6,225.00
	52 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	68 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	29,66,04,000.00	2,92,36,826.00	18,86,66,466.00
	Charged	.00	.00	.00
	Total	29,66,04,000.00	2,92,36,826.00	18,86,66,466.00
Total: 04	Voted	29,66,04,000.00	2,92,36,826.00	18,86,66,466.00
	Charged	.00	.00	.00
	Total	29,66,04,000.00	2,92,36,826.00	18,86,66,466.00
05 00	01 Voted	8,90,00,000.00	70,66,063.00	6,66,41,914.00
	Charged	.00	.00	.00
	Total	8,90,00,000.00	70,66,063.00	6,66,41,914.00
	02 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	03 Voted	2,18,59,000.00	12,33,727.00	1,12,56,227.00
	Charged	.00	.00	.00
	Total	2,18,59,000.00	12,33,727.00	1,12,56,227.00
	04 Voted	40,00,000.00	1,09,194.00	4,74,077.00
	Charged	.00	.00	.00
	Total	40,00,000.00	1,09,194.00	4,74,077.00
	06 Voted	2,00,00,000.00	12,98,252.00	1,29,44,377.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	12,98,252.00	1,29,44,377.00
	08 Voted	6,35,000.00	19,036.00	4,12,343.00
	Charged	.00	.00	.00
	Total	6,35,000.00	19,036.00	4,12,343.00
	09 Voted	15,50,000.00	1,89,849.00	7,43,559.00
	Charged	.00	.00	.00
	Total	15,50,000.00	1,89,849.00	7,43,559.00
	20 Voted	2,50,000.00	.00	1,02,632.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	1,02,632.00
	21 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	22 Voted	4,50,000.00	1,11,607.00	2,00,408.00
	Charged	.00	.00	.00
	Total	4,50,000.00	1,11,607.00	2,00,408.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 05 00	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	2,70,000.00	1,239.00	1,20,548.00
		Charged	.00	.00	.00
		Total	2,70,000.00	1,239.00	1,20,548.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	6,50,000.00	.00	69,120.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	69,120.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	49,993.00	4,89,291.00
		Charged	.00	.00	.00
		Total	20,00,000.00	49,993.00	4,89,291.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	1,00,000.00	.00	3,150.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	3,150.00
	42	Voted	9,00,000.00	.00	4,935.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	4,935.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 00		Voted	14,28,07,000.00	1,00,78,960.00	9,35,37,581.00
		Charged	.00	.00	.00
		Total	14,28,07,000.00	1,00,78,960.00	9,35,37,581.00
Total: 05		Voted	14,28,07,000.00	1,00,78,960.00	9,35,37,581.00
		Charged	.00	.00	.00
		Total	14,28,07,000.00	1,00,78,960.00	9,35,37,581.00
06 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 06 00	01	Voted	1,60,00,000.00	9,15,277.00	84,41,325.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	9,15,277.00	84,41,325.00
	03	Voted	31,87,000.00	1,65,149.00	14,23,625.00
		Charged	.00	.00	.00
		Total	31,87,000.00	1,65,149.00	14,23,625.00
	04	Voted	5,00,000.00	7,355.00	17,843.00
		Charged	.00	.00	.00
		Total	5,00,000.00	7,355.00	17,843.00
	06	Voted	40,00,000.00	1,81,983.00	18,90,496.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,81,983.00	18,90,496.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,00,000.00	15,412.00	49,271.00
		Charged	.00	.00	.00
		Total	1,00,000.00	15,412.00	49,271.00
	21	Voted	75,000.00	17,410.00	17,410.00
		Charged	.00	.00	.00
		Total	75,000.00	17,410.00	17,410.00
	22	Voted	2,50,000.00	26,250.00	1,19,246.00
		Charged	.00	.00	.00
		Total	2,50,000.00	26,250.00	1,19,246.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	75,000.00	.00	6,022.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	6,022.00
	42	Voted	50,000.00	13,252.00	13,252.00
		Charged	.00	.00	.00
		Total	50,000.00	13,252.00	13,252.00
Total: 00		Voted	2,43,88,000.00	13,42,088.00	1,19,78,490.00
		Charged	.00	.00	.00
		Total	2,43,88,000.00	13,42,088.00	1,19,78,490.00
Total: 06		Voted	2,43,88,000.00	13,42,088.00	1,19,78,490.00
		Charged	.00	.00	.00
		Total	2,43,88,000.00	13,42,088.00	1,19,78,490.00
07 00	21	Voted	3,00,000.00	.00	18,172.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	18,172.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 07 00	22	Voted	6,00,000.00	55,430.00	1,07,232.00
		Charged	.00	.00	.00
		Total	6,00,000.00	55,430.00	1,07,232.00
	26	Voted	3,00,000.00	.00	59,590.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	59,590.00
	40	Voted	10,00,000.00	1,12,412.00	2,01,999.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,12,412.00	2,01,999.00
	42	Voted	5,00,000.00	23,847.00	67,543.00
		Charged	.00	.00	.00
		Total	5,00,000.00	23,847.00	67,543.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	29,00,000.00	1,91,689.00	4,54,536.00
		Charged	.00	.00	.00
		Total	29,00,000.00	1,91,689.00	4,54,536.00
	Total: 07	Voted	29,00,000.00	1,91,689.00	4,54,536.00
		Charged	.00	.00	.00
		Total	29,00,000.00	1,91,689.00	4,54,536.00
	Total: 101	Voted	1,38,61,15,000.00	13,35,91,050.00	88,58,64,731.00
		Charged	.00	.00	.00
		Total	1,38,61,15,000.00	13,35,91,050.00	88,58,64,731.00
104 03 00	01	Voted	1,75,00,00,000.00	21,94,91,455.00	1,30,56,25,800.00
		Charged	.00	.00	.00
		Total	1,75,00,00,000.00	21,94,91,455.00	1,30,56,25,800.00
	02	Voted	3,00,000.00	9,802.00	35,750.00
		Charged	.00	.00	.00
		Total	3,00,000.00	9,802.00	35,750.00
	03	Voted	43,02,55,000.00	3,88,00,244.00	21,99,12,928.00
		Charged	.00	.00	.00
		Total	43,02,55,000.00	3,88,00,244.00	21,99,12,928.00
	04	Voted	14,00,00,000.00	1,86,98,881.00	8,27,18,111.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,86,98,881.00	8,27,18,111.00
	06	Voted	20,65,23,000.00	2,23,85,263.00	14,01,14,758.00
		Charged	.00	.00	.00
		Total	20,65,23,000.00	2,23,85,263.00	14,01,14,758.00
	08	Voted	1,95,50,000.00	17,28,707.00	1,56,96,769.00
		Charged	.00	.00	.00
		Total	1,95,50,000.00	17,28,707.00	1,56,96,769.00
	09	Voted	1,50,00,000.00	2,39,787.00	77,87,130.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	2,39,787.00	77,87,130.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	10	Voted	3,50,000.00	63,333.00	63,333.00
		Charged	.00	.00	.00
		Total	3,50,000.00	63,333.00	63,333.00
	20	Voted	10,50,000.00	10,639.00	6,56,562.00
		Charged	.00	.00	.00
		Total	10,50,000.00	10,639.00	6,56,562.00
	21	Voted	3,00,000.00	41,518.00	70,807.00
		Charged	.00	.00	.00
		Total	3,00,000.00	41,518.00	70,807.00
	22	Voted	9,00,000.00	92,298.00	3,84,862.00
		Charged	.00	.00	.00
		Total	9,00,000.00	92,298.00	3,84,862.00
	23	Voted	9,50,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	9,50,000.00	.00	1,00,000.00
	24	Voted	10,000.00	4,602.00	4,602.00
		Charged	.00	.00	.00
		Total	10,000.00	4,602.00	4,602.00
	25	Voted	1,31,00,000.00	4,55,450.00	76,23,287.00
		Charged	.00	.00	.00
		Total	1,31,00,000.00	4,55,450.00	76,23,287.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	15,006.00	15,006.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,006.00	15,006.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,75,00,000.00	10,27,160.00	83,63,807.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	10,27,160.00	83,63,807.00
	31	Voted	2,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,00,000.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	7,00,000.00	2,03,962.00	2,50,045.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,03,962.00	2,50,045.00
	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 03 00	52 Voted	16,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,50,000.00	.00	.00
	68 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	2,60,36,39,000.00	30,32,68,107.00	1,78,95,23,557.00
	Charged	.00	.00	.00
	Total	2,60,36,39,000.00	30,32,68,107.00	1,78,95,23,557.00
Total: 03	Voted	2,60,36,39,000.00	30,32,68,107.00	1,78,95,23,557.00
	Charged	.00	.00	.00
	Total	2,60,36,39,000.00	30,32,68,107.00	1,78,95,23,557.00
04 00	01 Voted	79,00,00,000.00	8,47,95,442.00	58,69,26,446.00
	Charged	.00	.00	.00
	Total	79,00,00,000.00	8,47,95,442.00	58,69,26,446.00
	02 Voted	1,50,000.00	4,275.00	24,105.00
	Charged	.00	.00	.00
	Total	1,50,000.00	4,275.00	24,105.00
	03 Voted	19,59,33,000.00	1,44,22,139.00	9,79,22,192.00
	Charged	.00	.00	.00
	Total	19,59,33,000.00	1,44,22,139.00	9,79,22,192.00
	04 Voted	7,50,00,000.00	82,15,114.00	3,56,66,374.00
	Charged	.00	.00	.00
	Total	7,50,00,000.00	82,15,114.00	3,56,66,374.00
	06 Voted	9,40,48,000.00	93,49,605.00	6,69,92,324.00
	Charged	.00	.00	.00
	Total	9,40,48,000.00	93,49,605.00	6,69,92,324.00
	08 Voted	60,50,000.00	4,33,761.00	44,24,197.00
	Charged	.00	.00	.00
	Total	60,50,000.00	4,33,761.00	44,24,197.00
	09 Voted	73,00,000.00	14,70,437.00	47,28,600.00
	Charged	.00	.00	.00
	Total	73,00,000.00	14,70,437.00	47,28,600.00
	20 Voted	5,50,000.00	16,048.00	3,16,953.00
	Charged	.00	.00	.00
	Total	5,50,000.00	16,048.00	3,16,953.00
	21 Voted	2,50,000.00	.00	30,981.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	30,981.00
	22 Voted	6,00,000.00	5,975.00	3,15,029.00
	Charged	.00	.00	.00
	Total	6,00,000.00	5,975.00	3,15,029.00
	25 Voted	30,00,000.00	2,71,698.00	15,86,370.00
	Charged	.00	.00	.00
	Total	30,00,000.00	2,71,698.00	15,86,370.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 04 00	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	28	Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	29	Voted	75,00,000.00	5,08,408.00	40,55,326.00
		Charged	.00	.00	.00
		Total	75,00,000.00	5,08,408.00	40,55,326.00
	31	Voted	1,50,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	75,000.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	1,00,00,000.00	1,66,236.00	3,42,262.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,66,236.00	3,42,262.00
	44	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	1,20,76,11,000.00	11,96,59,138.00	80,34,06,159.00
		Charged	.00	.00	.00
		Total	1,20,76,11,000.00	11,96,59,138.00	80,34,06,159.00
Total: 04		Voted	1,20,76,11,000.00	11,96,59,138.00	80,34,06,159.00
		Charged	.00	.00	.00
		Total	1,20,76,11,000.00	11,96,59,138.00	80,34,06,159.00
05 00	01	Voted	2,90,00,000.00	18,58,700.00	2,03,15,073.00
		Charged	.00	.00	.00
		Total	2,90,00,000.00	18,58,700.00	2,03,15,073.00
	02	Voted	2,50,000.00	19,950.00	1,62,735.00
		Charged	.00	.00	.00
		Total	2,50,000.00	19,950.00	1,62,735.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	03	Voted	68,60,000.00	3,15,979.00	34,41,011.00
		Charged	.00	.00	.00
		Total	68,60,000.00	3,15,979.00	34,41,011.00
	04	Voted	14,00,000.00	39,855.00	66,555.00
		Charged	.00	.00	.00
		Total	14,00,000.00	39,855.00	66,555.00
	06	Voted	60,00,000.00	3,94,597.00	35,74,977.00
		Charged	.00	.00	.00
		Total	60,00,000.00	3,94,597.00	35,74,977.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	09	Voted	3,75,000.00	.00	1,19,037.00
		Charged	.00	.00	.00
		Total	3,75,000.00	.00	1,19,037.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,50,000.00	14,724.00	1,03,575.00
		Charged	.00	.00	.00
		Total	2,50,000.00	14,724.00	1,03,575.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	4,00,000.00	7,370.00	2,51,001.00
		Charged	.00	.00	.00
		Total	4,00,000.00	7,370.00	2,51,001.00
	24	Voted	10,000.00	.00	5,330.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	5,330.00
	25	Voted	10,00,000.00	37,902.00	3,72,369.00
		Charged	.00	.00	.00
		Total	10,00,000.00	37,902.00	3,72,369.00
	26	Voted	2,00,000.00	.00	28,320.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	28,320.00
	27	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 05 00	29	Voted	18,00,000.00	2,88,979.00	8,29,775.00
		Charged	.00	.00	.00
		Total	18,00,000.00	2,88,979.00	8,29,775.00
	30	Voted	50,000.00	.00	16,665.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	16,665.00
	31	Voted	6,50,000.00	.00	3,25,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	3,25,000.00
	40	Voted	15,00,000.00	.00	8,73,998.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	8,73,998.00
	42	Voted	3,00,000.00	35,014.00	1,43,967.00
		Charged	.00	.00	.00
		Total	3,00,000.00	35,014.00	1,43,967.00
	51	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	52	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	68	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	5,20,06,000.00	30,13,070.00	3,06,29,388.00
		Charged	.00	.00	.00
		Total	5,20,06,000.00	30,13,070.00	3,06,29,388.00
	Total: 05	Voted	5,20,06,000.00	30,13,070.00	3,06,29,388.00
		Charged	.00	.00	.00
		Total	5,20,06,000.00	30,13,070.00	3,06,29,388.00
	Total: 104	Voted	3,86,32,56,000.00	42,59,40,315.00	2,62,35,59,104.00
		Charged	.00	.00	.00
		Total	3,86,32,56,000.00	42,59,40,315.00	2,62,35,59,104.00
108 02 00	42	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: 02	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
03 00	42	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 03 00 Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
Total: 03	Voted	2,00,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	50,00,000.00
04 00 01	Voted	22,50,00,000.00	1,82,55,952.00	16,49,36,016.00
	Charged	.00	.00	.00
	Total	22,50,00,000.00	1,82,55,952.00	16,49,36,016.00
02	Voted	10,00,000.00	54,435.00	3,83,325.00
	Charged	.00	.00	.00
	Total	10,00,000.00	54,435.00	3,83,325.00
03	Voted	5,55,47,000.00	34,72,269.00	2,79,14,137.00
	Charged	.00	.00	.00
	Total	5,55,47,000.00	34,72,269.00	2,79,14,137.00
04	Voted	2,50,00,000.00	16,46,820.00	1,41,42,292.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	16,46,820.00	1,41,42,292.00
06	Voted	5,00,00,000.00	39,03,260.00	4,00,08,103.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	39,03,260.00	4,00,08,103.00
07	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
08	Voted	3,48,00,000.00	28,08,341.00	2,93,45,432.00
	Charged	.00	.00	.00
	Total	3,48,00,000.00	28,08,341.00	2,93,45,432.00
09	Voted	34,00,000.00	1,66,817.00	26,75,718.00
	Charged	.00	.00	.00
	Total	34,00,000.00	1,66,817.00	26,75,718.00
10	Voted	55,00,000.00	9,05,634.00	10,65,343.00
	Charged	.00	.00	.00
	Total	55,00,000.00	9,05,634.00	10,65,343.00
20	Voted	7,00,000.00	.00	4,88,997.00
	Charged	.00	.00	.00
	Total	7,00,000.00	.00	4,88,997.00
21	Voted	5,00,000.00	.00	23,364.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	23,364.00
22	Voted	10,00,000.00	.00	6,99,918.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	6,99,918.00
24	Voted	1,50,000.00	62,832.00	62,832.00
	Charged	.00	.00	.00
	Total	1,50,000.00	62,832.00	62,832.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	25	Voted	8,00,000.00	1,75,403.00	5,75,335.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,75,403.00	5,75,335.00
	26	Voted	2,00,000.00	13,700.00	50,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,700.00	50,000.00
	27	Voted	16,00,000.00	71,916.00	77,416.00
		Charged	.00	.00	.00
		Total	16,00,000.00	71,916.00	77,416.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	56,00,000.00	6,77,535.00	26,70,425.00
		Charged	.00	.00	.00
		Total	56,00,000.00	6,77,535.00	26,70,425.00
	31	Voted	3,50,000.00	.00	1,75,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,75,000.00
	40	Voted	50,00,000.00	.00	2,41,055.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	2,41,055.00
	42	Voted	5,00,000.00	3,50,000.00	3,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,50,000.00	3,50,000.00
	43	Voted	9,33,000.00	68,927.00	3,18,927.00
		Charged	.00	.00	.00
		Total	9,33,000.00	68,927.00	3,18,927.00
	44	Voted	40,00,000.00	12,02,634.00	20,33,147.00
		Charged	.00	.00	.00
		Total	40,00,000.00	12,02,634.00	20,33,147.00
	51	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	52	Voted	2,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,80,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	42,49,60,000.00	3,38,36,475.00	28,82,36,782.00
		Charged	.00	.00	.00
		Total	42,49,60,000.00	3,38,36,475.00	28,82,36,782.00
Total: 04		Voted	42,49,60,000.00	3,38,36,475.00	28,82,36,782.00
		Charged	.00	.00	.00
		Total	42,49,60,000.00	3,38,36,475.00	28,82,36,782.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 108	Total: 108		Voted	45,49,60,000.00	3,38,36,475.00	29,32,36,782.00
			Charged	.00	.00	.00
			Total	45,49,60,000.00	3,38,36,475.00	29,32,36,782.00
	109 03 00	01	Voted	7,55,00,00,000.00	96,11,84,528.00	5,61,68,43,111.00
			Charged	.00	.00	.00
			Total	7,55,00,00,000.00	96,11,84,528.00	5,61,68,43,111.00
		02	Voted	1,20,00,000.00	3,76,730.00	68,34,213.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	3,76,730.00	68,34,213.00
		03	Voted	1,80,00,00,000.00	16,53,24,032.00	94,15,52,688.00
			Charged	.00	.00	.00
			Total	1,80,00,00,000.00	16,53,24,032.00	94,15,52,688.00
		04	Voted	22,00,00,000.00	1,96,09,906.00	10,60,72,907.00
			Charged	.00	.00	.00
			Total	22,00,00,000.00	1,96,09,906.00	10,60,72,907.00
		06	Voted	90,37,48,000.00	11,70,31,913.00	69,10,11,940.00
			Charged	.00	.00	.00
			Total	90,37,48,000.00	11,70,31,913.00	69,10,11,940.00
		07	Voted	55,000.00	.00	.00
			Charged	.00	.00	.00
			Total	55,000.00	.00	.00
		08	Voted	4,45,00,000.00	3,85,901.00	2,45,76,081.00
			Charged	.00	.00	.00
			Total	4,45,00,000.00	3,85,901.00	2,45,76,081.00
		09	Voted	5,50,00,000.00	42,72,662.00	3,47,85,027.00
			Charged	.00	.00	.00
			Total	5,50,00,000.00	42,72,662.00	3,47,85,027.00
		11	Voted	5,95,000.00	14,813.00	52,787.00
			Charged	.00	.00	.00
			Total	5,95,000.00	14,813.00	52,787.00
		20	Voted	85,00,000.00	8,40,861.00	53,05,811.00
			Charged	.00	.00	.00
			Total	85,00,000.00	8,40,861.00	53,05,811.00
		21	Voted	10,00,000.00	25,611.00	2,02,697.00
			Charged	.00	.00	.00
			Total	10,00,000.00	25,611.00	2,02,697.00
		22	Voted	1,50,00,000.00	8,20,606.00	74,84,363.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	8,20,606.00	74,84,363.00
		23	Voted	44,50,000.00	2,67,946.00	17,06,943.00
			Charged	.00	.00	.00
			Total	44,50,000.00	2,67,946.00	17,06,943.00
		24	Voted	12,00,000.00	2,29,108.00	3,74,186.00
			Charged	.00	.00	.00
			Total	12,00,000.00	2,29,108.00	3,74,186.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 109 03 00	25	Voted		6,00,00,000.00	35,01,045.00	3,96,44,952.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	35,01,045.00	3,96,44,952.00
	26	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	27	Voted		1,44,00,000.00	14,96,450.00	36,42,492.00
		Charged		.00	.00	.00
		Total		1,44,00,000.00	14,96,450.00	36,42,492.00
	30	Voted		1,00,000.00	1,160.00	34,780.00
		Charged		.00	.00	.00
		Total		1,00,000.00	1,160.00	34,780.00
	31	Voted		25,00,000.00	.00	12,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	12,00,000.00
	41	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		79,10,000.00	2,83,444.00	28,09,471.00
		Charged		.00	.00	.00
		Total		79,10,000.00	2,83,444.00	28,09,471.00
	44	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	51	Voted		1,10,00,000.00	89,784.00	92,604.00
		Charged		.00	.00	.00
		Total		1,10,00,000.00	89,784.00	92,604.00
	52	Voted		2,20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,00,000.00	.00	.00
	54	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	56	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		10,73,74,59,000.00	1,27,57,56,500.00	7,48,42,27,053.00
		Charged		.00	.00	.00
		Total		10,73,74,59,000.00	1,27,57,56,500.00	7,48,42,27,053.00
	Total: 03	Voted		10,73,74,59,000.00	1,27,57,56,500.00	7,48,42,27,053.00
		Charged		.00	.00	.00
		Total		10,73,74,59,000.00	1,27,57,56,500.00	7,48,42,27,053.00
04 00	01	Voted		39,00,00,000.00	3,90,29,260.00	25,78,94,119.00
		Charged		.00	.00	.00
		Total		39,00,00,000.00	3,90,29,260.00	25,78,94,119.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	02	Voted	4,00,000.00	55,090.00	2,62,422.00
		Charged	.00	.00	.00
		Total	4,00,000.00	55,090.00	2,62,422.00
	03	Voted	9,00,00,000.00	67,93,264.00	4,34,21,941.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	67,93,264.00	4,34,21,941.00
	04	Voted	75,00,000.00	8,38,573.00	34,86,286.00
		Charged	.00	.00	.00
		Total	75,00,000.00	8,38,573.00	34,86,286.00
	06	Voted	4,49,03,000.00	42,58,911.00	2,81,55,047.00
		Charged	.00	.00	.00
		Total	4,49,03,000.00	42,58,911.00	2,81,55,047.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	1,00,00,000.00	8,13,696.00	74,15,980.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,13,696.00	74,15,980.00
	09	Voted	40,00,000.00	3,47,627.00	20,63,542.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,47,627.00	20,63,542.00
	10	Voted	10,00,000.00	1,85,206.00	1,95,162.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,85,206.00	1,95,162.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	11,00,000.00	1,61,536.00	6,41,191.00
		Charged	.00	.00	.00
		Total	11,00,000.00	1,61,536.00	6,41,191.00
	21	Voted	3,00,000.00	24,308.00	74,222.00
		Charged	.00	.00	.00
		Total	3,00,000.00	24,308.00	74,222.00
	22	Voted	10,00,000.00	96,243.00	5,36,670.00
		Charged	.00	.00	.00
		Total	10,00,000.00	96,243.00	5,36,670.00
	23	Voted	50,000.00	3,303.00	10,485.00
		Charged	.00	.00	.00
		Total	50,000.00	3,303.00	10,485.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	40,50,000.00	2,81,429.00	21,81,966.00
		Charged	.00	.00	.00
		Total	40,50,000.00	2,81,429.00	21,81,966.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 04 00	26	Voted	15,00,000.00	12,815.00	16,395.00
		Charged	.00	.00	.00
		Total	15,00,000.00	12,815.00	16,395.00
	27	Voted	2,00,000.00	13,709.00	48,285.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,709.00	48,285.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	31,780.00	15,75,110.00
		Charged	.00	.00	.00
		Total	20,00,000.00	31,780.00	15,75,110.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	31	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	40	Voted	1,55,00,000.00	1,94,880.00	16,34,902.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	1,94,880.00	16,34,902.00
	42	Voted	15,00,000.00	2,71,763.00	3,17,215.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,71,763.00	3,17,215.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,20,00,000.00	2,88,125.00	3,85,366.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	2,88,125.00	3,85,366.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	68	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	58,86,24,000.00	5,37,01,518.00	35,03,66,306.00
		Charged	.00	.00	.00
		Total	58,86,24,000.00	5,37,01,518.00	35,03,66,306.00
Total: 04		Voted	58,86,24,000.00	5,37,01,518.00	35,03,66,306.00
		Charged	.00	.00	.00
		Total	58,86,24,000.00	5,37,01,518.00	35,03,66,306.00
05 00	01	Voted	21,00,00,000.00	2,62,62,606.00	15,25,10,026.00
		Charged	.00	.00	.00
		Total	21,00,00,000.00	2,62,62,606.00	15,25,10,026.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05 00	03	Voted	5,05,07,000.00	45,71,333.00	2,56,78,065.00
		Charged	.00	.00	.00
		Total	5,05,07,000.00	45,71,333.00	2,56,78,065.00
	04	Voted	42,00,000.00	3,05,098.00	24,28,878.00
		Charged	.00	.00	.00
		Total	42,00,000.00	3,05,098.00	24,28,878.00
	06	Voted	2,42,44,000.00	26,79,029.00	1,57,34,522.00
		Charged	.00	.00	.00
		Total	2,42,44,000.00	26,79,029.00	1,57,34,522.00
	08	Voted	2,15,00,000.00	18,26,015.00	1,26,17,091.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	18,26,015.00	1,26,17,091.00
	09	Voted	25,00,000.00	1,96,126.00	7,70,840.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,96,126.00	7,70,840.00
	20	Voted	2,00,000.00	15,552.00	69,112.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,552.00	69,112.00
	21	Voted	1,00,000.00	.00	18,715.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	18,715.00
	22	Voted	1,00,000.00	6,000.00	33,401.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,000.00	33,401.00
	25	Voted	5,50,000.00	1,41,606.00	2,40,859.00
		Charged	.00	.00	.00
		Total	5,50,000.00	1,41,606.00	2,40,859.00
	26	Voted	1,00,000.00	.00	24,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,900.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	16,50,00,000.00	1,27,09,258.00	8,69,13,255.00
		Charged	.00	.00	.00
		Total	16,50,00,000.00	1,27,09,258.00	8,69,13,255.00
	42	Voted	1,50,000.00	22,594.00	28,894.00
		Charged	.00	.00	.00
		Total	1,50,000.00	22,594.00	28,894.00
	51	Voted	4,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,40,000.00	.00	.00
	52	Voted	6,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 05 00 68	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	49,03,51,000.00	4,87,35,217.00	29,70,68,558.00
	Charged	.00	.00	.00
	Total	49,03,51,000.00	4,87,35,217.00	29,70,68,558.00
Total: 05	Voted	49,03,51,000.00	4,87,35,217.00	29,70,68,558.00
	Charged	.00	.00	.00
	Total	49,03,51,000.00	4,87,35,217.00	29,70,68,558.00
07 00 01	Voted	2,90,00,000.00	35,59,530.00	2,13,71,718.00
	Charged	.00	.00	.00
	Total	2,90,00,000.00	35,59,530.00	2,13,71,718.00
02	Voted	40,000.00	7,980.00	26,465.00
	Charged	.00	.00	.00
	Total	40,000.00	7,980.00	26,465.00
03	Voted	70,00,000.00	6,14,480.00	35,92,246.00
	Charged	.00	.00	.00
	Total	70,00,000.00	6,14,480.00	35,92,246.00
04	Voted	8,00,000.00	44,200.00	1,25,900.00
	Charged	.00	.00	.00
	Total	8,00,000.00	44,200.00	1,25,900.00
06	Voted	33,38,000.00	3,51,525.00	19,81,835.00
	Charged	.00	.00	.00
	Total	33,38,000.00	3,51,525.00	19,81,835.00
09	Voted	10,00,000.00	21,702.00	2,84,142.00
	Charged	.00	.00	.00
	Total	10,00,000.00	21,702.00	2,84,142.00
20	Voted	1,00,000.00	13,230.00	59,966.00
	Charged	.00	.00	.00
	Total	1,00,000.00	13,230.00	59,966.00
21	Voted	1,00,000.00	9,000.00	17,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	9,000.00	17,000.00
22	Voted	60,00,000.00	4,98,118.00	33,73,099.00
	Charged	.00	.00	.00
	Total	60,00,000.00	4,98,118.00	33,73,099.00
25	Voted	3,00,000.00	24,166.00	1,59,114.00
	Charged	.00	.00	.00
	Total	3,00,000.00	24,166.00	1,59,114.00
41	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	5,00,000.00	38,450.00	48,479.00
	Charged	.00	.00	.00
	Total	5,00,000.00	38,450.00	48,479.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 07 00	51 Voted	4,50,000.00	7,000.00	7,000.00
	Charged	.00	.00	.00
	Total	4,50,000.00	7,000.00	7,000.00
	52 Voted	6,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,75,000.00	.00	.00
	Total: 00 Voted	4,93,04,000.00	51,89,381.00	3,10,46,964.00
	Charged	.00	.00	.00
	Total	4,93,04,000.00	51,89,381.00	3,10,46,964.00
	Total: 07 Voted	4,93,04,000.00	51,89,381.00	3,10,46,964.00
	Charged	.00	.00	.00
	Total	4,93,04,000.00	51,89,381.00	3,10,46,964.00
09 00	10 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	22 Voted	1,00,000.00	8,678.00	8,678.00
	Charged	.00	.00	.00
	Total	1,00,000.00	8,678.00	8,678.00
	29 Voted	2,00,000.00	59,629.00	1,15,708.00
	Charged	.00	.00	.00
	Total	2,00,000.00	59,629.00	1,15,708.00
	40 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	42 Voted	1,00,000.00	11,988.00	19,795.00
	Charged	.00	.00	.00
	Total	1,00,000.00	11,988.00	19,795.00
	44 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	Total: 00 Voted	7,00,000.00	80,295.00	1,44,181.00
	Charged	.00	.00	.00
	Total	7,00,000.00	80,295.00	1,44,181.00
	Total: 09 Voted	7,00,000.00	80,295.00	1,44,181.00
	Charged	.00	.00	.00
	Total	7,00,000.00	80,295.00	1,44,181.00
11 00	10 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	22 Voted	12,00,000.00	9,880.00	5,88,508.00
	Charged	.00	.00	.00
	Total	12,00,000.00	9,880.00	5,88,508.00
	41 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
2055 00 109 11 00	42	Voted	1,00,000.00	.00	2,220.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,220.00
	51	Voted	2,20,000.00	3,438.00	3,438.00
		Charged	.00	.00	.00
		Total	2,20,000.00	3,438.00	3,438.00
	52	Voted	2,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	.00
Total: 00		Voted	19,41,000.00	13,318.00	5,94,166.00
		Charged	.00	.00	.00
		Total	19,41,000.00	13,318.00	5,94,166.00
Total: 11		Voted	19,41,000.00	13,318.00	5,94,166.00
		Charged	.00	.00	.00
		Total	19,41,000.00	13,318.00	5,94,166.00
13 00	42	Voted	3,00,00,000.00	28,06,332.00	1,78,04,297.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	28,06,332.00	1,78,04,297.00
Total: 00		Voted	3,00,00,000.00	28,06,332.00	1,78,04,297.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	28,06,332.00	1,78,04,297.00
Total: 13		Voted	3,00,00,000.00	28,06,332.00	1,78,04,297.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	28,06,332.00	1,78,04,297.00
14 00	01	Voted	70,00,000.00	5,88,220.00	27,41,255.00
		Charged	.00	.00	.00
		Total	70,00,000.00	5,88,220.00	27,41,255.00
	02	Voted	2,50,000.00	20,370.00	1,49,531.00
		Charged	.00	.00	.00
		Total	2,50,000.00	20,370.00	1,49,531.00
	03	Voted	16,23,000.00	1,92,497.00	9,47,750.00
		Charged	.00	.00	.00
		Total	16,23,000.00	1,92,497.00	9,47,750.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	7,79,000.00	81,194.00	5,39,709.00
		Charged	.00	.00	.00
		Total	7,79,000.00	81,194.00	5,39,709.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	15,00,000.00	34,096.00	3,37,120.00
		Charged	.00	.00	.00
		Total	15,00,000.00	34,096.00	3,37,120.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	09	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	20	Voted	2,00,000.00	1,250.00	16,401.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,250.00	16,401.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	1,300.00	83,781.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,300.00	83,781.00
	23	Voted	6,85,000.00	52,936.00	2,50,283.00
		Charged	.00	.00	.00
		Total	6,85,000.00	52,936.00	2,50,283.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	5,00,000.00	8,180.00	89,097.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,180.00	89,097.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	6,00,000.00	.00	2,40,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	2,40,000.00
	30	Voted	1,00,000.00	.00	5,880.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,880.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 14 00 Total: 00	Voted	1,46,47,000.00	9,80,043.00	54,00,807.00
	Charged	.00	.00	.00
	Total	1,46,47,000.00	9,80,043.00	54,00,807.00
Total: 14	Voted	1,46,47,000.00	9,80,043.00	54,00,807.00
	Charged	.00	.00	.00
	Total	1,46,47,000.00	9,80,043.00	54,00,807.00
16 00 20	Voted	5,00,000.00	4,980.00	2,09,145.00
	Charged	.00	.00	.00
	Total	5,00,000.00	4,980.00	2,09,145.00
21	Voted	2,00,000.00	.00	19,588.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	19,588.00
22	Voted	6,00,000.00	.00	55,112.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	55,112.00
25	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
40	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
42	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
44	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
51	Voted	2,00,00,000.00	33,364.00	33,364.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	33,364.00	33,364.00
52	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	8,73,00,000.00	38,344.00	3,17,209.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	38,344.00	3,17,209.00
Total: 16	Voted	8,73,00,000.00	38,344.00	3,17,209.00
	Charged	.00	.00	.00
	Total	8,73,00,000.00	38,344.00	3,17,209.00
Total: 109	Voted	12,00,03,26,000.00	1,38,73,00,948.00	8,18,69,69,541.00
	Charged	.00	.00	.00
	Total	12,00,03,26,000.00	1,38,73,00,948.00	8,18,69,69,541.00
110 03 00 02	Voted	11,00,00,000.00	55,75,457.00	8,39,78,241.00
	Charged	.00	.00	.00
	Total	11,00,00,000.00	55,75,457.00	8,39,78,241.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 110 03 00	22 Voted	45,00,000.00	3,78,834.00	16,48,389.00
	Charged	.00	.00	.00
	Total	45,00,000.00	3,78,834.00	16,48,389.00
	42 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	Total: 00 Voted	11,46,50,000.00	59,54,291.00	8,56,26,630.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	59,54,291.00	8,56,26,630.00
	Total: 03 Voted	11,46,50,000.00	59,54,291.00	8,56,26,630.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	59,54,291.00	8,56,26,630.00
	Total: 110 Voted	11,46,50,000.00	59,54,291.00	8,56,26,630.00
	Charged	.00	.00	.00
	Total	11,46,50,000.00	59,54,291.00	8,56,26,630.00
111 03 00	01 Voted	14,62,22,000.00	1,94,97,600.00	10,46,56,288.00
	Charged	.00	.00	.00
	Total	14,62,22,000.00	1,94,97,600.00	10,46,56,288.00
	03 Voted	3,65,56,000.00	33,14,422.00	1,74,83,403.00
	Charged	.00	.00	.00
	Total	3,65,56,000.00	33,14,422.00	1,74,83,403.00
	04 Voted	12,00,000.00	27,000.00	27,000.00
	Charged	.00	.00	.00
	Total	12,00,000.00	27,000.00	27,000.00
	06 Voted	1,75,47,000.00	21,30,070.00	1,13,55,160.00
	Charged	.00	.00	.00
	Total	1,75,47,000.00	21,30,070.00	1,13,55,160.00
	08 Voted	14,00,000.00	.00	3,14,815.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	3,14,815.00
	09 Voted	12,00,000.00	2,94,240.00	7,97,019.00
	Charged	.00	.00	.00
	Total	12,00,000.00	2,94,240.00	7,97,019.00
	20 Voted	3,00,000.00	60,169.00	2,09,459.00
	Charged	.00	.00	.00
	Total	3,00,000.00	60,169.00	2,09,459.00
	21 Voted	1,50,000.00	2,100.00	26,880.00
	Charged	.00	.00	.00
	Total	1,50,000.00	2,100.00	26,880.00
	22 Voted	2,00,000.00	5,247.00	66,159.00
	Charged	.00	.00	.00
	Total	2,00,000.00	5,247.00	66,159.00
	24 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	25	Voted	5,00,000.00	5,287.00	38,615.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,287.00	38,615.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	1,53,671.00	7,18,948.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,53,671.00	7,18,948.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	20,043.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	20,043.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	20,68,36,000.00	2,54,89,806.00	13,57,13,789.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,54,89,806.00	13,57,13,789.00
	Total: 03	Voted	20,68,36,000.00	2,54,89,806.00	13,57,13,789.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,54,89,806.00	13,57,13,789.00
	Total: 111	Voted	20,68,36,000.00	2,54,89,806.00	13,57,13,789.00
		Charged	.00	.00	.00
		Total	20,68,36,000.00	2,54,89,806.00	13,57,13,789.00
113 04 01	01	Voted	3,21,74,000.00	41,53,306.00	2,32,02,692.00
		Charged	.00	.00	.00
		Total	3,21,74,000.00	41,53,306.00	2,32,02,692.00
	03	Voted	80,44,000.00	7,03,511.00	38,96,453.00
		Charged	.00	.00	.00
		Total	80,44,000.00	7,03,511.00	38,96,453.00
	04	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	06	Voted	38,61,000.00	3,67,816.00	19,98,448.00
		Charged	.00	.00	.00
		Total	38,61,000.00	3,67,816.00	19,98,448.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 04 01	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	2,000.00	23,371.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,000.00	23,371.00
	21	Voted	1,00,000.00	5,888.00	8,888.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,888.00	8,888.00
	22	Voted	1,50,000.00	18,720.00	50,599.00
		Charged	.00	.00	.00
		Total	1,50,000.00	18,720.00	50,599.00
	25	Voted	4,50,000.00	.00	1,36,026.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	1,36,026.00
	42	Voted	1,00,000.00	4,515.00	12,475.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,515.00	12,475.00
	43	Voted	20,00,000.00	2,03,717.00	5,74,241.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,03,717.00	5,74,241.00
	44	Voted	1,50,000.00	4,951.00	41,822.00
		Charged	.00	.00	.00
		Total	1,50,000.00	4,951.00	41,822.00
	Total: 01	Voted	4,76,49,000.00	54,64,424.00	2,99,45,015.00
		Charged	.00	.00	.00
		Total	4,76,49,000.00	54,64,424.00	2,99,45,015.00
	Total: 04	Voted	4,76,49,000.00	54,64,424.00	2,99,45,015.00
		Charged	.00	.00	.00
		Total	4,76,49,000.00	54,64,424.00	2,99,45,015.00
05 00	42	Voted	1,00,00,000.00	7,23,962.00	13,76,904.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,23,962.00	13,76,904.00
	Total: 00	Voted	1,00,00,000.00	7,23,962.00	13,76,904.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,23,962.00	13,76,904.00
	Total: 05	Voted	1,00,00,000.00	7,23,962.00	13,76,904.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,23,962.00	13,76,904.00
09 00	42	Voted	2,25,00,000.00	47,948.00	47,26,706.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	47,948.00	47,26,706.00
	Total: 00	Voted	2,25,00,000.00	47,948.00	47,26,706.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	47,948.00	47,26,706.00

Head of Account					Budget Provision	Current Month	Progressive
2055	00	113	09	Total: 09 Voted	2,25,00,000.00	47,948.00	47,26,706.00
				Charged	.00	.00	.00
				Total	2,25,00,000.00	47,948.00	47,26,706.00
	10	00	42	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 00	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			Total: 10	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
	11	00	04	Voted	1,29,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,29,000.00	.00	.00
			07	Voted	8,04,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,04,000.00	.00	.00
			20	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			21	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			22	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			23	Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
			25	Voted	24,000.00	.00	.00
				Charged	.00	.00	.00
				Total	24,000.00	.00	.00
			26	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			27	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	4,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,80,000.00	.00	.00
			30	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2055	00	113	11	00	Total: 00 Voted	18,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	18,00,000.00	.00	.00
					Total: 11 Voted	18,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	18,00,000.00	.00	.00
					Total: 113 Voted	8,39,49,000.00	62,36,334.00	3,60,48,625.00
					Charged	.00	.00	.00
					Total	8,39,49,000.00	62,36,334.00	3,60,48,625.00
		115	01	01	28 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					40 Voted	4,50,00,000.00	.00	4,96,800.00
					Charged	.00	.00	.00
					Total	4,50,00,000.00	.00	4,96,800.00
					Total: 01 Voted	4,50,01,000.00	.00	4,96,800.00
					Charged	.00	.00	.00
					Total	4,50,01,000.00	.00	4,96,800.00
				03	20 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
					40 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					42 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					Total: 03 Voted	4,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,000.00	.00	.00
					Total: 01 Voted	4,50,05,000.00	.00	4,96,800.00
					Charged	.00	.00	.00
					Total	4,50,05,000.00	.00	4,96,800.00
02	00				20 Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
					25 Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00
					40 Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 115 02 00	42 Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.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: 02	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 115	Voted	6,50,05,000.00	.00	4,96,800.00
	Charged	.00	.00	.00
	Total	6,50,05,000.00	.00	4,96,800.00
116 03 00	01 Voted	1,90,00,000.00	15,45,289.00	1,45,09,510.00
	Charged	.00	.00	.00
	Total	1,90,00,000.00	15,45,289.00	1,45,09,510.00
	02 Voted	1,00,000.00	.00	27,345.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	27,345.00
	03 Voted	45,53,000.00	2,44,766.00	24,20,160.00
	Charged	.00	.00	.00
	Total	45,53,000.00	2,44,766.00	24,20,160.00
	04 Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
	06 Voted	21,85,000.00	96,365.00	9,56,647.00
	Charged	.00	.00	.00
	Total	21,85,000.00	96,365.00	9,56,647.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	35,25,000.00	2,06,884.00	20,32,231.00
	Charged	.00	.00	.00
	Total	35,25,000.00	2,06,884.00	20,32,231.00
	09 Voted	1,50,000.00	.00	22,589.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	22,589.00
	10 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	11 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	20 Voted	4,00,000.00	.00	80,927.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	80,927.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	21	Voted	2,00,000.00	.00	38,072.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	38,072.00
	22	Voted	3,00,000.00	31,862.00	1,47,904.00
		Charged	.00	.00	.00
		Total	3,00,000.00	31,862.00	1,47,904.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,50,000.00	20,698.00	2,32,571.00
		Charged	.00	.00	.00
		Total	7,50,000.00	20,698.00	2,32,571.00
	26	Voted	1,00,000.00	20,054.00	20,054.00
		Charged	.00	.00	.00
		Total	1,00,000.00	20,054.00	20,054.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,00,000.00	68,853.00	1,21,171.00
		Charged	.00	.00	.00
		Total	5,00,000.00	68,853.00	1,21,171.00
	31	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	2,00,00,000.00	.00	3,15,743.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	3,15,743.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	43	Voted	75,00,000.00	23,95,891.00	34,23,123.00
		Charged	.00	.00	.00
		Total	75,00,000.00	23,95,891.00	34,23,123.00
	51	Voted	16,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,50,000.00	.00	.00
	52	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	6,40,13,000.00	46,30,662.00	2,43,48,047.00
		Charged	.00	.00	.00
		Total	6,40,13,000.00	46,30,662.00	2,43,48,047.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 116 03				Total: 03 Voted	6,40,13,000.00	46,30,662.00	2,43,48,047.00
				Charged	.00	.00	.00
				Total	6,40,13,000.00	46,30,662.00	2,43,48,047.00
				Total: 116 Voted	6,40,13,000.00	46,30,662.00	2,43,48,047.00
				Charged	.00	.00	.00
				Total	6,40,13,000.00	46,30,662.00	2,43,48,047.00
	117 01	01	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 01 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		02	42	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 02 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
				Total: 01 Voted	10,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,01,000.00	.00	.00
	02 00		42	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: 02 Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
	03 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
			22	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			29	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 03 00 Total: 00	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 03	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
04 00 02	Voted	1,50,000.00	8,550.00	68,115.00
	Charged	.00	.00	.00
	Total	1,50,000.00	8,550.00	68,115.00
20	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
21	Voted	1,50,000.00	.00	35,518.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	35,518.00
22	Voted	5,00,000.00	.00	1,74,020.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,74,020.00
25	Voted	15,00,000.00	2,00,605.00	4,69,965.00
	Charged	.00	.00	.00
	Total	15,00,000.00	2,00,605.00	4,69,965.00
26	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	1,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,02,00,000.00	.00	.00
42	Voted	5,00,000.00	.00	55,59,368.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	55,59,368.00
51	Voted	18,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,50,000.00	.00	.00
Total: 00	Voted	1,54,51,000.00	2,09,155.00	63,06,986.00
	Charged	.00	.00	.00
	Total	1,54,51,000.00	2,09,155.00	63,06,986.00
Total: 04	Voted	1,54,51,000.00	2,09,155.00	63,06,986.00
	Charged	.00	.00	.00
	Total	1,54,51,000.00	2,09,155.00	63,06,986.00
Total: 117	Voted	21,54,57,000.00	2,09,155.00	63,06,986.00
	Charged	.00	.00	.00
	Total	21,54,57,000.00	2,09,155.00	63,06,986.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft PRINTED ON: 01/02/2021 15:54:45

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00	Total: 00	Voted	20,74,83,12,000.00	2,18,14,32,156.00	13,22,20,44,587.00
		Charged	.00	811.00	811.00
		Total	20,74,83,12,000.00	2,18,14,32,967.00	13,22,20,45,398.00
	Total: 2055	Voted	20,74,83,12,000.00	2,18,14,32,156.00	13,22,20,44,587.00
		Charged	.00	811.00	811.00
		Total	20,74,83,12,000.00	2,18,14,32,967.00	13,22,20,45,398.00
	Grand Total:	Voted	20,74,83,12,000.00	2,18,14,32,156.00	13,22,20,44,587.00
		Charged	.00	811.00	811.00
		Total	20,74,83,12,000.00	2,18,14,32,967.00	13,22,20,45,398.00

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 wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:52:58

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4055 **Capital Outlay on Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00 53	Voted	3,00,00,000.00	40,18,000.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	40,18,000.00	40,18,000.00
Total: 00	Voted	3,00,00,000.00	40,18,000.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	40,18,000.00	40,18,000.00
Total: 02	Voted	3,00,00,000.00	40,18,000.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	40,18,000.00	40,18,000.00
Total: 207	Voted	3,00,00,000.00	40,18,000.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	40,18,000.00	40,18,000.00
210 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 210	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
211 04 00 53	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 00	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 04	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
06 00 53	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 06	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
08 00 53	Voted	1,00,00,000.00	16,00,000.00	66,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	16,00,000.00	66,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4055 00 211 08 00	Total: 00 Voted	1,00,00,000.00	16,00,000.00	66,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	16,00,000.00	66,00,000.00
	Total: 08 Voted	1,00,00,000.00	16,00,000.00	66,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	16,00,000.00	66,00,000.00
09 00 53	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
	Total: 00 Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
	Total: 09 Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
	Total: 211 Voted	30,00,00,000.00	16,00,000.00	1,91,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	16,00,000.00	1,91,00,000.00
800 03 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: 03 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 800 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 00 Voted	35,50,00,000.00	56,18,000.00	2,31,18,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	56,18,000.00	2,31,18,000.00
	Total: 4055 Voted	35,50,00,000.00	56,18,000.00	2,31,18,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	56,18,000.00	2,31,18,000.00
	Grand Total: Voted	35,50,00,000.00	56,18,000.00	2,31,18,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	56,18,000.00	2,31,18,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:53:19

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 4055 **Capital Outlay on Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00 53	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
Total: 00	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
Total: 02	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
Total: 207	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
210 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 210	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
211 04 00 53	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 00	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
Total: 04	Voted	20,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	.00
06 00 53	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 06	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
08 00 53	Voted	1,00,00,000.00	.00	66,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	66,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4055 00 211 08 00	Total: 00 Voted	1,00,00,000.00	.00	66,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	66,00,000.00
	Total: 08 Voted	1,00,00,000.00	.00	66,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	66,00,000.00
09 00 53	Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
	Total: 00 Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
	Total: 09 Voted	4,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	.00
	Total: 211 Voted	30,00,00,000.00	.00	1,91,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	.00	1,91,00,000.00
800 03 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: 03 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 800 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 00 Voted	35,50,00,000.00	.00	2,31,18,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	.00	2,31,18,000.00
	Total: 4055 Voted	35,50,00,000.00	.00	2,31,18,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	.00	2,31,18,000.00
	Grand Total: Voted	35,50,00,000.00	.00	2,31,18,000.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	.00	2,31,18,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:53:39

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4055 **Capital Outlay on Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4055 00 207 02 00 53	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
Total: 00	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
Total: 02	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
Total: 207	Voted	3,00,00,000.00	.00	40,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	40,18,000.00
210 02 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 02	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 210	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
211 04 00 53	Voted	20,00,00,000.00	86,08,000.00	86,08,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	86,08,000.00	86,08,000.00
Total: 00	Voted	20,00,00,000.00	86,08,000.00	86,08,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	86,08,000.00	86,08,000.00
Total: 04	Voted	20,00,00,000.00	86,08,000.00	86,08,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	86,08,000.00	86,08,000.00
06 00 53	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
Total: 06	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,25,00,000.00
08 00 53	Voted	1,00,00,000.00	.00	66,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	66,00,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4055 00 211 08 00	Total: 00	Voted	1,00,00,000.00	.00	66,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	66,00,000.00
	Total: 08	Voted	1,00,00,000.00	.00	66,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	66,00,000.00
09 00	53	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 00	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 09	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 211	Voted	30,00,00,000.00	86,08,000.00	2,77,08,000.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	86,08,000.00	2,77,08,000.00
800 03 00	53	Voted	2,00,00,000.00	99,00,000.00	99,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	99,00,000.00	99,00,000.00
	Total: 00	Voted	2,00,00,000.00	99,00,000.00	99,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	99,00,000.00	99,00,000.00
	Total: 03	Voted	2,00,00,000.00	99,00,000.00	99,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	99,00,000.00	99,00,000.00
	Total: 800	Voted	2,00,00,000.00	99,00,000.00	99,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	99,00,000.00	99,00,000.00
	Total: 00	Voted	35,50,00,000.00	1,85,08,000.00	4,16,26,000.00
		Charged	.00	.00	.00
		Total	35,50,00,000.00	1,85,08,000.00	4,16,26,000.00
	Total: 4055	Voted	35,50,00,000.00	1,85,08,000.00	4,16,26,000.00
		Charged	.00	.00	.00
		Total	35,50,00,000.00	1,85,08,000.00	4,16,26,000.00
	Grand Total:	Voted	35,50,00,000.00	1,85,08,000.00	4,16,26,000.00
		Charged	.00	.00	.00
		Total	35,50,00,000.00	1,85,08,000.00	4,16,26,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:51:37

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 00	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 02	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 051	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 80	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 4059	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Grand Total:	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.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 wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:52:19

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 00	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 02	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 051	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 80	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Total: 4059	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	.00
Grand Total:	Voted	15,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.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 wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:52:35

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 10

Plan / Non Plan: N

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 15:52:35

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
Total: 00	Voted	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
Total: 02	Voted	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
Total: 051	Voted	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
Total: 80	Voted	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
Total: 4059	Voted	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
Grand Total:	Voted	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	9,60,98,000.00	9,60,98,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication 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 teh 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 initails of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 03/02/2021 16:33:55

Month of Account: 10/2020 -

Major Head: 0041 - Taxes on Vehicles

Month Of A/C: 01/10/2020

Head of Account		Budget Provision	Current Month	Progressive
0041	Taxes on Vehicles			
101	Receipts under the Indian Motor Vehicles Act			
00		0.00	62,63,14,263.00	2,30,63,97,452.00
01				
00		0.00	3,65,05,028.00	17,86,40,095.00
05				
		0.00	61,92,035.00	2,85,54,883.00
Total:	05	0.00	61,92,035.00	2,85,54,883.00
Total:	01	0.00	4,26,97,063.00	20,71,94,978.00
Total:	101	0.00	66,90,11,326.00	2,51,35,92,430.00
102	Receipts under the State Motor Vehicles Tascation Act			
00		0.00	2,52,36,416.00	10,01,57,595.00
01				
00		0.00	6,05,10,258.00	50,10,77,376.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:33:55

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/10/2020			
0041 Taxes on Vehicles			
Total: 01	0.00	6,05,10,258.00	50,10,77,376.00
Total: 102	0.00	8,57,46,674.00	60,12,34,971.00
Total: 0041	0.00	75,47,58,000.00	3,11,48,27,401.00
Grand Total:	0.00	75,47,58,000.00	3,11,48,27,401.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 03/02/2021 16:34:35

Month of Account: 11/2020 -

Major Head: 0041 - Taxes on Vehicles

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020			
0041 Taxes on Vehicles			
101 Receipts under the Indian Motor Vehicles Act			
00	0.00	67,89,25,674.00	2,98,53,23,126.00
01			
00	0.00	3,36,76,689.00	21,23,16,784.00
05			
	0.00	50,03,210.00	3,35,58,093.00
Total: 05	0.00	50,03,210.00	3,35,58,093.00
Total: 01	0.00	3,86,79,899.00	24,58,74,877.00
Total: 101	0.00	71,76,05,573.00	3,23,11,98,003.00
102 Receipts under the State Motor Vehicles Tascation Act			
00	0.00	1,87,28,120.00	11,88,85,715.00
01			
00	0.00	14,78,81,346.00	64,89,58,722.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:34:35

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020			
0041 Taxes on Vehicles			
Total: 01	0.00	14,78,81,346.00	64,89,58,722.00
Total: 102	0.00	16,66,09,466.00	76,78,44,437.00
Total: 0041	0.00	88,42,15,039.00	3,99,90,42,440.00
Grand Total:	0.00	88,42,15,039.00	3,99,90,42,440.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 03/02/2021 16:34:50

Month of Account: 12/2020 -

Major Head: 0041 - Taxes on Vehicles

Month Of A/C: 01/12/2020

Head of Account		Budget Provision	Current Month	Progressive
0041	Taxes on Vehicles			
101	Receipts under the Indian Motor Vehicles Act			
00		0.00	59,80,29,429.00	3,58,33,52,555.00
01				
00		0.00	4,64,31,070.00	25,87,47,854.00
05				
		0.00	90,28,120.00	4,25,86,213.00
Total:	05	0.00	90,28,120.00	4,25,86,213.00
Total:	01	0.00	5,54,59,190.00	30,13,34,067.00
Total:	101	0.00	65,34,88,619.00	3,88,46,86,622.00
102	Receipts under the State Motor Vehicles Tascation Act			
00		0.00	3,02,93,389.00	14,91,79,104.00
01				
00		0.00	17,60,40,829.00	82,49,99,551.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:34:50

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0041	Taxes on Vehicles			
Total:	01	0.00	17,60,40,829.00	82,49,99,551.00
Total:	102	0.00	20,63,34,218.00	97,41,78,655.00
Total:	0041	0.00	85,98,22,837.00	4,85,88,65,277.00
Grand Total:		0.00	85,98,22,837.00	4,85,88,65,277.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 03/02/2021 16:35:15

Month of Account: 10/2020 -

Major Head: 0055 - Police

Month Of A/C: 01/10/2020

0055 Police

101 Police supplied to other Governments (1)

Head of Account			Budget Provision	Current Month	Progressive
01					
		00	0.00	20.00	40,05,300.00
		00	0.00	43,52,963.00	1,32,65,386.00
	Total:	01	0.00	43,52,983.00	1,72,70,686.00
02					
01					
		00	0.00	4,870.00	7,010.00
	Total:	01	0.00	4,870.00	7,010.00
02					
		00	0.00	0.00	2,85,328.00
	Total:	02	0.00	0.00	2,85,328.00
03					
		00	0.00	30.00	130.00
	Total:	03	0.00	30.00	130.00

Month Of A/C: 01/10/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	0.00	20.00
Total:	04	0.00	0.00	20.00
Total:	02	0.00	4,900.00	2,92,488.00
Total:	101	0.00	43,57,883.00	1,75,63,174.00
102	Police supplied to other parties(2)			
01				
00		0.00	0.00	67,810.00
Total:	01	0.00	0.00	67,810.00
Total:	102	0.00	0.00	67,810.00
103	Fees, Fines and Forfietures (5)			
01				
00		0.00	3,17,340.00	19,45,709.00
Total:	01	0.00	3,17,340.00	19,45,709.00

Month Of A/C: 01/10/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
02				
00		0.00	59,424.00	10,56,908.00
Total: 02		0.00	59,424.00	10,56,908.00
03				
00		0.00	2,86,04,428.00	9,68,02,878.00
Total: 03		0.00	2,86,04,428.00	9,68,02,878.00
		0.00	3,360.00	5,660.00
Total: 103		0.00	2,89,84,552.00	9,98,11,155.00
104	Receipts under Arms Act (4)			
01				
00		0.00	18,64,070.00	1,06,16,950.00
Total: 01		0.00	18,64,070.00	1,06,16,950.00

Month Of A/C: 01/10/2020

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
		0.00	1,65,035.00	2,04,835.00
Total:	104	0.00	20,29,105.00	1,08,21,785.00
105	Receipts of State-Head-quarters Police (3)			
01				
00		0.00	48,461.00	33,38,256.00
Total:	01	0.00	48,461.00	33,38,256.00
Total:	105	0.00	48,461.00	33,38,256.00
800	Other Receipts (6)			
01				
00		0.00	32,19,308.00	1,89,13,685.00
Total:	01	0.00	32,19,308.00	1,89,13,685.00
02				
00		0.00	73,64,176.00	3,04,94,349.00

Month Of A/C: 01/10/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
Total:	02	0.00	73,64,176.00	3,04,94,349.00
03				
00		0.00	9,820.00	1,58,488.00
Total:	03	0.00	9,820.00	1,58,488.00
04				
00		0.00	20.00	90.00
Total:	04	0.00	20.00	90.00
05				
00		0.00	32,638.00	5,42,146.00
Total:	05	0.00	32,638.00	5,42,146.00
06				
00		0.00	40,805.00	4,67,634.00
Total:	06	0.00	40,805.00	4,67,634.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:35:15

Month Of A/C: 01/10/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
07				
00		0.00	0.00	94,320.00
Total: 07		0.00	0.00	94,320.00
08				
00		0.00	57,55,731.00	89,22,002.00
Total: 08		0.00	57,55,731.00	89,22,002.00
		0.00	16,806.00	10,66,579.00
Total: 800		0.00	1,64,39,304.00	6,06,59,293.00
02 .				
103 .				
00		0.00	580.00	4,565.00
Total: 103		0.00	580.00	4,565.00
Total: 02		0.00	580.00	4,565.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:35:15

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/10/2020			
0055 Police			
Total: 0055	0.00	5,18,59,885.00	19,22,66,038.00
Grand Total:	0.00	5,18,59,885.00	19,22,66,038.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

Consolidated Abstract

PRINTED BY: VLCMSTR

PRINTED ON: 03/02/2021 16:35:58

Draft

Month of Account: 11/2020 -

Major Head: 0055 - Police

Month Of A/C: 01/11/2020

0055 Police

101 Police supplied to other Governments (1)

Head of Account		Budget Provision	Current Month	Progressive
01				
	00	0.00	140.00	40,05,440.00
	00	0.00	12,020.00	1,32,77,406.00
Total:	01	0.00	12,160.00	1,72,82,846.00
02				
01				
	00	0.00	90.00	7,100.00
Total:	01	0.00	90.00	7,100.00
02				
	00	0.00	150.00	2,85,478.00
Total:	02	0.00	150.00	2,85,478.00
03				
	00	0.00	60.00	190.00
Total:	03	0.00	60.00	190.00

Month Of A/C: 01/11/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	0.00	20.00
Total:	04	0.00	0.00	20.00
Total:	02	0.00	300.00	2,92,788.00
Total:	101	0.00	12,460.00	1,75,75,634.00
102 Police supplied to other parties(2)				
01				
00		0.00	255.00	68,065.00
Total:	01	0.00	255.00	68,065.00
Total:	102	0.00	255.00	68,065.00
103 Fees, Fines and Forfietures (5)				
01				
00		0.00	1,13,374.00	20,59,083.00
Total:	01	0.00	1,13,374.00	20,59,083.00

Month Of A/C: 01/11/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
02				
00		0.00	15,150.00	10,72,058.00
Total: 02		0.00	15,150.00	10,72,058.00
03				
00		0.00	2,23,42,531.00	11,91,45,409.00
Total: 03		0.00	2,23,42,531.00	11,91,45,409.00
		0.00	3,720.00	9,380.00
Total: 103		0.00	2,24,74,775.00	12,22,85,930.00
104	Receipts under Arms Act (4)			
01				
00		0.00	21,70,725.20	1,27,87,675.20
Total: 01		0.00	21,70,725.20	1,27,87,675.20

Month Of A/C: 01/11/2020

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
		0.00	1,28,680.00	3,33,515.00
Total: 104		0.00	22,99,405.20	1,31,21,190.20
105	Receipts of State-Head-quarters Police (3)			
01				
00		0.00	71,600.00	34,09,856.00
Total: 01		0.00	71,600.00	34,09,856.00
Total: 105		0.00	71,600.00	34,09,856.00
800	Other Receipts (6)			
01				
00		0.00	28,09,637.00	2,17,23,322.00
Total: 01		0.00	28,09,637.00	2,17,23,322.00
02				
00		0.00	26,09,015.00	3,31,03,364.00

Month Of A/C: 01/11/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
Total:	02	0.00	26,09,015.00	3,31,03,364.00
03				
00		0.00	2,56,130.00	4,14,618.00
Total:	03	0.00	2,56,130.00	4,14,618.00
04				
00		0.00	0.00	90.00
Total:	04	0.00	0.00	90.00
05				
00		0.00	13,891.00	5,56,037.00
Total:	05	0.00	13,891.00	5,56,037.00
06				
00		0.00	42,265.00	5,09,899.00
Total:	06	0.00	42,265.00	5,09,899.00

Month Of A/C: 01/11/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
07				
00		0.00	0.00	94,320.00
Total: 07		0.00	0.00	94,320.00
08				
00		0.00	6,19,617.00	95,41,619.00
Total: 08		0.00	6,19,617.00	95,41,619.00
		0.00	3,500.00	10,70,079.00
Total: 800		0.00	63,54,055.00	6,70,13,348.00
02 .				
103 .				
00		0.00	0.00	4,565.00
Total: 103		0.00	0.00	4,565.00
Total: 02		0.00	0.00	4,565.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:35:58

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020			
0055 Police			
Total: 0055	0.00	3,12,12,550.20	22,34,78,588.20
Grand Total:	0.00	3,12,12,550.20	22,34,78,588.20

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

Consolidated Abstract

PRINTED BY: VLCMSTR

PRINTED ON: 03/02/2021 16:36:17

Draft

Month of Account: 12/2020 -

Major Head: 0055 - Police

Month Of A/C: 01/12/2020

0055 Police

101 Police supplied to other Governments (1)

Head of Account		Budget Provision	Current Month	Progressive
01				
		0.00	3,83,740.00	43,89,180.00
00		0.00	8,450.00	1,32,85,856.00
Total:	01	0.00	3,92,190.00	1,76,75,036.00
02				
01				
00		0.00	65.00	7,165.00
Total:	01	0.00	65.00	7,165.00
02				
00		0.00	70.00	2,85,548.00
Total:	02	0.00	70.00	2,85,548.00
03				
00		0.00	3,640.00	3,830.00
Total:	03	0.00	3,640.00	3,830.00

Month Of A/C: 01/12/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	0.00	20.00
Total:	04	0.00	0.00	20.00
Total:	02	0.00	3,775.00	2,96,563.00
Total:	101	0.00	3,95,965.00	1,79,71,599.00
102	Police supplied to other parties(2)			
01				
00		0.00	20.00	68,085.00
Total:	01	0.00	20.00	68,085.00
Total:	102	0.00	20.00	68,085.00
103	Fees, Fines and Forfietures (5)			
01				
00		0.00	4,10,821.00	24,69,904.00
Total:	01	0.00	4,10,821.00	24,69,904.00

Month Of A/C: 01/12/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
02				
00		0.00	3,76,570.00	14,48,628.00
Total: 02		0.00	3,76,570.00	14,48,628.00
03				
00		0.00	2,91,82,094.00	14,83,27,503.00
Total: 03		0.00	2,91,82,094.00	14,83,27,503.00
		0.00	1,820.00	11,200.00
Total: 103		0.00	2,99,71,305.00	15,22,57,235.00
104	Receipts under Arms Act (4)			
01				
00		0.00	41,93,756.00	1,69,81,431.20
Total: 01		0.00	41,93,756.00	1,69,81,431.20

Month Of A/C: 01/12/2020

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
		0.00	2,34,770.00	5,68,285.00
Total: 104		0.00	44,28,526.00	1,75,49,716.20
105	Receipts of State-Head-quarters Police (3)			
01				
00		0.00	1,97,528.00	36,07,384.00
Total: 01		0.00	1,97,528.00	36,07,384.00
Total: 105		0.00	1,97,528.00	36,07,384.00
800	Other Receipts (6)			
01				
00		0.00	34,17,763.00	2,51,41,085.00
Total: 01		0.00	34,17,763.00	2,51,41,085.00
02				
00		0.00	32,49,354.00	3,63,52,718.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0055 Police				
Total:	02	0.00	32,49,354.00	3,63,52,718.00
03				
00		0.00	27,870.00	4,42,488.00
Total:	03	0.00	27,870.00	4,42,488.00
04				
00		0.00	3,000.00	3,090.00
Total:	04	0.00	3,000.00	3,090.00
05				
00		0.00	1,95,248.00	7,51,285.00
Total:	05	0.00	1,95,248.00	7,51,285.00
06				
00		0.00	24,908.00	5,34,807.00
Total:	06	0.00	24,908.00	5,34,807.00

Month Of A/C: 01/12/2020

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
07				
00		0.00	690.00	95,010.00
Total:	07	0.00	690.00	95,010.00
08				
00		0.00	3,36,723.00	98,78,342.00
Total:	08	0.00	3,36,723.00	98,78,342.00
		0.00	0.00	10,70,079.00
Total:	800	0.00	72,55,556.00	7,42,68,904.00
02	.			
103	.			
00		0.00	0.00	4,565.00
Total:	103	0.00	0.00	4,565.00
Total:	02	0.00	0.00	4,565.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:36:17

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020			
0055 Police			
Total: 0055	0.00	4,22,48,900.00	26,57,27,488.20
Grand Total:	0.00	4,22,48,900.00	26,57,27,488.20

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 03/02/2021 16:38:23

Month of Account: 10/2020 -

Major Head: 0070 - Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/10/2020				
0070	Other Administrative Services			
01	Administration of Justice			
101	Services and Service fees (2)			
00		0.00	7,222.00	8,78,759.00
Total: 101		0.00	7,222.00	8,78,759.00
102	Fines and Forfietures			
01				
00		0.00	83,07,219.00	3,84,95,651.00
Total: 01		0.00	83,07,219.00	3,84,95,651.00
02				
00		0.00	8,64,410.00	32,80,341.00
Total: 02		0.00	8,64,410.00	32,80,341.00
03				
00		0.00	7,40,455.00	31,92,608.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/10/2020				
0070	Other Administrative Services			
Total: 03		0.00	7,40,455.00	31,92,608.00
04				
00		0.00	0.00	43,426.00
Total: 04		0.00	0.00	43,426.00
05				
00		0.00	0.00	11,000.00
Total: 05		0.00	0.00	11,000.00
Total: 102		0.00	99,12,084.00	4,50,23,026.00
501	Services and Sercvice Fees			
01				
00		0.00	14,58,202.00	17,39,928.00
Total: 01		0.00	14,58,202.00	17,39,928.00
02				

Month Of A/C: 01/10/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	310.00
Total: 02		0.00	0.00	310.00
04				
00		0.00	7,73,328.00	39,75,162.00
Total: 04		0.00	7,73,328.00	39,75,162.00
06				
00		0.00	0.00	6,000.00
Total: 06		0.00	0.00	6,000.00
10				
00		0.00	0.00	1,400.00
Total: 10		0.00	0.00	1,400.00
Total: 501		0.00	22,31,530.00	57,22,800.00
800	Other Receipts			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/10/2020			
0070 Other Administrative Services			
01 Other Receipts			
00	0.00	13,43,338.00	13,21,24,051.00
Total: 01	0.00	13,43,338.00	13,21,24,051.00
02 Other Receipts			
00	0.00	0.00	150.00
Total: 02	0.00	0.00	150.00
04			
00	0.00	1,63,872.00	4,85,230.00
Total: 04	0.00	1,63,872.00	4,85,230.00
05			
00	0.00	0.00	360.00
Total: 05	0.00	0.00	360.00
06			

Month Of A/C: 01/10/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	24,975.00
Total: 06		0.00	0.00	24,975.00
08				
00		0.00	0.00	23,800.00
Total: 08		0.00	0.00	23,800.00
10				
00		0.00	1,500.00	16,780.00
Total: 10		0.00	1,500.00	16,780.00
12				
00		0.00	38,462.00	1,81,153.00
Total: 12		0.00	38,462.00	1,81,153.00
Total: 800		0.00	15,47,172.00	13,28,56,499.00
Total: 01		0.00	1,36,98,008.00	18,44,81,084.00

Month Of A/C: 01/10/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
02		Elections			
101		Sale proceeds of election forms and documents			
01		Other Receipts			
	01				
	00		0.00	2,23,130.00	7,58,219.00
Total:	01		0.00	2,23,130.00	7,58,219.00
	02				
	00		0.00	630.00	870.00
Total:	02		0.00	630.00	870.00
	03				
	00		0.00	0.00	2,300.00
Total:	03		0.00	0.00	2,300.00
Total:	01		0.00	2,23,760.00	7,61,389.00
02					

Month Of A/C: 01/10/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	27,035.00	94,625.00
Total:	01	0.00	27,035.00	94,625.00
02				
00		0.00	0.00	25.00
Total:	02	0.00	0.00	25.00
04				
00		0.00	0.00	25.00
Total:	04	0.00	0.00	25.00
Total:	02	0.00	27,035.00	94,675.00
Total:	101	0.00	2,50,795.00	8,56,064.00
104	Fees, Fines and Forfietures (4)			
01				
00		0.00	2,14,793.00	11,33,944.00

Month Of A/C: 01/10/2020

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
Total: 01		0.00	2,14,793.00	11,33,944.00
Total: 104		0.00	2,14,793.00	11,33,944.00
800	Other Receipts			
00		0.00	0.00	3,02,533.00
01	Other Receipts			
00		0.00	28,97,176.00	3,23,04,663.00
Total: 01		0.00	28,97,176.00	3,23,04,663.00
05				
01				
00		0.00	0.00	13,400.00
Total: 01		0.00	0.00	13,400.00
Total: 05		0.00	0.00	13,400.00
Total: 800		0.00	28,97,176.00	3,26,20,596.00
Total: 02		0.00	33,62,764.00	3,46,10,604.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/10/2020				
0070	Other Administrative Services			
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00		0.00	0.00	4,010.00
Total: 101		0.00	0.00	4,010.00
103	Receipts under Explosives Act (8)			
01				
00		0.00	6,770.00	9,780.00
Total: 01		0.00	6,770.00	9,780.00
Total: 103		0.00	6,770.00	9,780.00
105	Home Guards			
01				
00		0.00	12,522.00	7,07,641.00
Total: 01		0.00	12,522.00	7,07,641.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/10/2020				
0070	Other Administrative Services			
02				
00		0.00	33,452.00	2,95,599.00
Total:	02	0.00	33,452.00	2,95,599.00
Total:	105	0.00	45,974.00	10,03,240.00
109	Fire Protection and Control			
01				
00		0.00	72,953.00	8,99,791.00
Total:	01	0.00	72,953.00	8,99,791.00
Total:	109	0.00	72,953.00	8,99,791.00
110	Fees for Government Audit			
01				
00		0.00	190.00	336.00
Total:	01	0.00	190.00	336.00

Head of Account			Budget Provision	Current Month	Progressive
Month Of A/C:	01/10/2020				
0070	Other Administrative Services				
Total:	110		0.00	190.00	336.00
114	Receipts from Motor Garages etc.-				
00			0.00	15,000.00	1,17,276.00
Total:	114		0.00	15,000.00	1,17,276.00
800	Other Receipts (10)				
00			0.00	2,97,583.00	40,47,389.00
01					
00			0.00	55,38,336.00	2,61,55,681.00
Total:	01		0.00	55,38,336.00	2,61,55,681.00
02					
00			0.00	30.00	1,544.00
Total:	02		0.00	30.00	1,544.00
04					

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:38:23

Month Of A/C: 01/10/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	260.00	8,97,772.00
Total: 04		0.00	260.00	8,97,772.00
05				
00		0.00	0.00	17,947.00
Total: 05		0.00	0.00	17,947.00
06				
00		0.00	75,00,368.00	7,14,26,014.00
Total: 06		0.00	75,00,368.00	7,14,26,014.00
Total: 800		0.00	1,33,36,577.00	10,25,46,347.00
Total: 60		0.00	1,34,77,464.00	10,45,80,780.00
Total: 0070		0.00	3,05,38,236.00	32,36,72,468.00
Grand Total:		0.00	3,05,38,236.00	32,36,72,468.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 03/02/2021 16:39:05

Month of Account: 11/2020 -

Major Head: 0070 - Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070	Other Administrative Services			
01	Administration of Justice			
101	Services and Service fees (2)			
00		0.00	1,105.00	8,79,864.00
Total: 101		0.00	1,105.00	8,79,864.00
102	Fines and Forfietures			
01				
00		0.00	87,42,457.00	4,72,38,108.00
Total: 01		0.00	87,42,457.00	4,72,38,108.00
02				
00		0.00	8,96,140.00	41,76,481.00
Total: 02		0.00	8,96,140.00	41,76,481.00
03				
00		0.00	6,12,510.00	38,05,118.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070	Other Administrative Services			
Total: 03		0.00	6,12,510.00	38,05,118.00
04				
00		0.00	18,502.00	61,928.00
Total: 04		0.00	18,502.00	61,928.00
05				
00		0.00	44,500.00	55,500.00
Total: 05		0.00	44,500.00	55,500.00
Total: 102		0.00	1,03,14,109.00	5,53,37,135.00
501	Services and Sercvice Fees			
01				
00		0.00	45,700.00	17,85,628.00
Total: 01		0.00	45,700.00	17,85,628.00
02				

Month Of A/C: 01/11/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,000.00	1,310.00
Total:	02	0.00	1,000.00	1,310.00
04				
00		0.00	6,68,321.00	46,43,483.00
Total:	04	0.00	6,68,321.00	46,43,483.00
06				
00		0.00	20.00	6,020.00
Total:	06	0.00	20.00	6,020.00
08				
00		0.00	12,220.00	12,220.00
Total:	08	0.00	12,220.00	12,220.00
10				

Month Of A/C: 01/11/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
	00		0.00	300.00	1,700.00
Total:	10		0.00	300.00	1,700.00
Total:	501		0.00	7,27,561.00	64,50,361.00
800		Other Receipts			
01		Other Receipts			
	00		0.00	22,95,753.00	13,44,19,804.00
Total:	01		0.00	22,95,753.00	13,44,19,804.00
02		Other Receipts			
	00		0.00	0.00	150.00
Total:	02		0.00	0.00	150.00
04					
	00		0.00	5,22,511.00	10,07,741.00
Total:	04		0.00	5,22,511.00	10,07,741.00

Month Of A/C: 01/11/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
05				
00		0.00	0.00	360.00
Total:	05	0.00	0.00	360.00
06				
00		0.00	5,150.00	30,125.00
Total:	06	0.00	5,150.00	30,125.00
08				
00		0.00	0.00	23,800.00
Total:	08	0.00	0.00	23,800.00
10				
00		0.00	0.00	16,780.00
Total:	10	0.00	0.00	16,780.00
12				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070	Other Administrative Services			
00		0.00	0.00	1,81,153.00
Total: 12		0.00	0.00	1,81,153.00
Total: 800		0.00	28,23,414.00	13,56,79,913.00
Total: 01		0.00	1,38,66,189.00	19,83,47,273.00
02	Elections			
101	Sale proceeds of election forms and documents			
01	Other Receipts			
01				
00		0.00	87,057.00	8,45,276.00
Total: 01		0.00	87,057.00	8,45,276.00
02				
00		0.00	885.00	1,755.00
Total: 02		0.00	885.00	1,755.00
03				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070 Other Administrative Services				
00		0.00	0.00	2,300.00
Total:	03	0.00	0.00	2,300.00
Total:	01	0.00	87,942.00	8,49,331.00
02				
01				
00		0.00	32,620.00	1,27,245.00
Total:	01	0.00	32,620.00	1,27,245.00
02				
00		0.00	0.00	25.00
Total:	02	0.00	0.00	25.00
04				
00		0.00	25.00	50.00
Total:	04	0.00	25.00	50.00
Total:	02	0.00	32,645.00	1,27,320.00

Head of Account			Budget Provision	Current Month	Progressive
Month Of A/C:	01/11/2020				
0070		Other Administrative Services			
Total:	101		0.00	1,20,587.00	9,76,651.00
104		Fees, Fines and Forfietures (4)			
01					
00			0.00	1,63,883.00	12,97,827.00
Total:	01		0.00	1,63,883.00	12,97,827.00
02					
00			0.00	50.00	50.00
Total:	02		0.00	50.00	50.00
Total:	104		0.00	1,63,933.00	12,97,877.00
800		Other Receipts			
00			0.00	905.00	3,03,438.00
01		Other Receipts			
00			0.00	21,36,135.00	3,44,40,798.00

Month Of A/C: 01/11/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
Total:	01		0.00	21,36,135.00	3,44,40,798.00
05					
01					
00			0.00	0.00	13,400.00
Total:	01		0.00	0.00	13,400.00
Total:	05		0.00	0.00	13,400.00
Total:	800		0.00	21,37,040.00	3,47,57,636.00
Total:	02		0.00	24,21,560.00	3,70,32,164.00
60		Other Services			
101		Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00			0.00	1,000.00	5,010.00
Total:	101		0.00	1,000.00	5,010.00
103		Receipts under Explosives Act (8)			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070	Other Administrative Services			
01				
00		0.00	3,66,540.00	3,76,320.00
Total: 01		0.00	3,66,540.00	3,76,320.00
Total: 103		0.00	3,66,540.00	3,76,320.00
105	Home Guards			
01				
00		0.00	10.00	7,07,651.00
Total: 01		0.00	10.00	7,07,651.00
02				
00		0.00	510.00	2,96,109.00
Total: 02		0.00	510.00	2,96,109.00
Total: 105		0.00	520.00	10,03,760.00
109	Fire Protection and Control			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070	Other Administrative Services			
01				
00		0.00	8,63,236.00	17,63,027.00
Total: 01		0.00	8,63,236.00	17,63,027.00
Total: 109		0.00	8,63,236.00	17,63,027.00
110	Fees for Government Audit			
01				
00		0.00	500.00	836.00
Total: 01		0.00	500.00	836.00
Total: 110		0.00	500.00	836.00
114	Receipts from Motor Garages etc.-			
00		0.00	35,000.00	1,52,276.00
Total: 114		0.00	35,000.00	1,52,276.00
800	Other Receipts (10)			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070 Other Administrative Services				
00		0.00	9,80,513.00	50,27,902.00
01				
00		0.00	22,84,823.00	2,84,40,504.00
Total:	01	0.00	22,84,823.00	2,84,40,504.00
02				
00		0.00	20.00	1,564.00
Total:	02	0.00	20.00	1,564.00
04				
00		0.00	0.00	8,97,772.00
Total:	04	0.00	0.00	8,97,772.00
05				
00		0.00	2,42,311.00	2,60,258.00

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:39:05

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/11/2020				
0070	Other Administrative Services			
Total:	05	0.00	2,42,311.00	2,60,258.00
06				
00		0.00	72,04,449.00	7,86,30,463.00
Total:	06	0.00	72,04,449.00	7,86,30,463.00
Total:	800	0.00	1,07,12,116.00	11,32,58,463.00
Total:	60	0.00	1,19,78,912.00	11,65,59,692.00
Total:	0070	0.00	2,82,66,661.00	35,19,39,129.00
Grand Total:		0.00	2,82,66,661.00	35,19,39,129.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 03/02/2021 16:39:24

Month of Account: 12/2020 -

Major Head: 0070 - Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0070	Other Administrative Services			
01	Administration of Justice			
101	Services and Service fees (2)			
00		0.00	91,328.00	9,71,192.00
Total: 101		0.00	91,328.00	9,71,192.00
102	Fines and Forfietures			
01				
00		0.00	1,73,20,065.00	6,45,58,173.00
Total: 01		0.00	1,73,20,065.00	6,45,58,173.00
02				
00		0.00	10,75,710.00	52,52,191.00
Total: 02		0.00	10,75,710.00	52,52,191.00
03				
00		0.00	12,22,385.00	50,27,503.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0070	Other Administrative Services			
Total: 03		0.00	12,22,385.00	50,27,503.00
04				
00		0.00	0.00	61,928.00
Total: 04		0.00	0.00	61,928.00
05				
00		0.00	270.00	55,770.00
Total: 05		0.00	270.00	55,770.00
Total: 102		0.00	1,96,18,430.00	7,49,55,565.00
501	Services and Sercvice Fees			
01				
00		0.00	37,970.00	18,23,598.00
Total: 01		0.00	37,970.00	18,23,598.00
02				

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:39:24

Month Of A/C: 01/12/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	1,310.00
Total:	02	0.00	0.00	1,310.00
04				
00		0.00	12,47,135.00	58,90,618.00
Total:	04	0.00	12,47,135.00	58,90,618.00
05				
00		0.00	1,000.00	1,000.00
Total:	05	0.00	1,000.00	1,000.00
06				
00		0.00	50.00	6,070.00
Total:	06	0.00	50.00	6,070.00
08				

Month Of A/C: 01/12/2020

0070 Other Administrative Services

Head of Account			Budget Provision	Current Month	Progressive
		00	0.00	13,050.00	25,270.00
	Total:	08	0.00	13,050.00	25,270.00
	10				
		00	0.00	0.00	1,700.00
	Total:	10	0.00	0.00	1,700.00
	Total:	501	0.00	12,99,205.00	77,49,566.00
800	Other Receipts				
	01	Other Receipts			
		00	0.00	33,92,725.00	13,78,12,529.00
	Total:	01	0.00	33,92,725.00	13,78,12,529.00
	02	Other Receipts			
		00	0.00	0.00	150.00
	Total:	02	0.00	0.00	150.00

Month Of A/C: 01/12/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	53,397.00	10,61,138.00
Total:	04	0.00	53,397.00	10,61,138.00
05				
00		0.00	0.00	360.00
Total:	05	0.00	0.00	360.00
06				
00		0.00	6,760.00	36,885.00
Total:	06	0.00	6,760.00	36,885.00
08				
00		0.00	0.00	23,800.00
Total:	08	0.00	0.00	23,800.00
10				

Month Of A/C: 01/12/2020

0070 Other Administrative Services

Head of Account			Budget Provision	Current Month	Progressive
00			0.00	0.00	16,780.00
Total:	10		0.00	0.00	16,780.00
11					
00			0.00	866.00	866.00
Total:	11		0.00	866.00	866.00
12					
00			0.00	50.00	1,81,203.00
Total:	12		0.00	50.00	1,81,203.00
Total:	800		0.00	34,53,798.00	13,91,33,711.00
Total:	01		0.00	2,44,62,761.00	22,28,10,034.00
02	Elections				
101	Sale proceeds of election forms and documents				
01	Other Receipts				

Month Of A/C: 01/12/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	3,92,279.00	12,37,555.00
Total:	01	0.00	3,92,279.00	12,37,555.00
02				
00		0.00	7,695.00	9,450.00
Total:	02	0.00	7,695.00	9,450.00
03				
00		0.00	0.00	2,300.00
Total:	03	0.00	0.00	2,300.00
Total:	01	0.00	3,99,974.00	12,49,305.00
02				
01				
00		0.00	13,300.00	1,40,545.00
Total:	01	0.00	13,300.00	1,40,545.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0070	Other Administrative Services			
02				
00		0.00	25.00	50.00
Total: 02		0.00	25.00	50.00
04				
00		0.00	0.00	50.00
Total: 04		0.00	0.00	50.00
Total: 02		0.00	13,325.00	1,40,645.00
Total: 101		0.00	4,13,299.00	13,89,950.00
104	Fees, Fines and Forfietures (4)			
01				
00		0.00	14,09,331.00	27,07,158.00
Total: 01		0.00	14,09,331.00	27,07,158.00
02				

Month Of A/C: 01/12/2020

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
	00		0.00	125.00	175.00
Total:	02		0.00	125.00	175.00
Total:	104		0.00	14,09,456.00	27,07,333.00
800		Other Receipts			
	00		0.00	1,44,400.00	4,47,838.00
01		Other Receipts			
	00		0.00	48,34,706.00	3,92,75,504.00
Total:	01		0.00	48,34,706.00	3,92,75,504.00
03					
	00		0.00	66,698.00	66,698.00
Total:	03		0.00	66,698.00	66,698.00
05					

Month Of A/C: 01/12/2020

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	575.00	13,975.00
Total:	01	0.00	575.00	13,975.00
Total:	05	0.00	575.00	13,975.00
Total:	800	0.00	50,46,379.00	3,98,04,015.00
Total:	02	0.00	68,69,134.00	4,39,01,298.00
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00		0.00	2,230.00	7,240.00
Total:	101	0.00	2,230.00	7,240.00
103	Receipts under Explosives Act (8)			
01				
00		0.00	540.00	3,76,860.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0070	Other Administrative Services			
Total:	01	0.00	540.00	3,76,860.00
Total:	103	0.00	540.00	3,76,860.00
105	Home Guards			
01				
00		0.00	20.00	7,07,671.00
Total:	01	0.00	20.00	7,07,671.00
02				
00		0.00	60.00	2,96,169.00
Total:	02	0.00	60.00	2,96,169.00
Total:	105	0.00	80.00	10,03,840.00
109	Fire Protection and Control			
01				
00		0.00	55,009.00	18,18,036.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0070	Other Administrative Services			
Total:	01	0.00	55,009.00	18,18,036.00
Total:	109	0.00	55,009.00	18,18,036.00
110	Fees for Government Audit			
01				
00		0.00	0.00	836.00
Total:	01	0.00	0.00	836.00
Total:	110	0.00	0.00	836.00
114	Receipts from Motor Garages etc.-			
00		0.00	62,299.00	2,14,575.00
Total:	114	0.00	62,299.00	2,14,575.00
800	Other Receipts (10)			
00		0.00	21,25,001.00	71,52,903.00
01				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0070 Other Administrative Services				
00		0.00	45,11,848.00	3,29,52,352.00
Total:	01	0.00	45,11,848.00	3,29,52,352.00
02				
00		0.00	20.00	1,584.00
Total:	02	0.00	20.00	1,584.00
04				
00		0.00	720.00	8,98,492.00
Total:	04	0.00	720.00	8,98,492.00
05				
00		0.00	28,49,500.00	31,09,758.00
Total:	05	0.00	28,49,500.00	31,09,758.00
06				

REPORT ID: TC4615L | OFFICE OF THE ACCOUNTANT GENERAL | PRINTED BY: VLCMSTR

Draft | Consolidated Abstract | PRINTED ON: 03/02/2021 16:39:24

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2020				
0070	Other Administrative Services			
00		0.00	1,03,65,658.00	8,89,96,121.00
Total:	06	0.00	1,03,65,658.00	8,89,96,121.00
Total:	800	0.00	1,98,52,747.00	13,31,11,210.00
Total:	60	0.00	1,99,72,905.00	13,65,32,597.00
Total:	0070	0.00	5,13,04,800.00	40,32,43,929.00
Grand Total:		0.00	5,13,04,800.00	40,32,43,929.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	116	N	205500101 03 00 25	01-OCT-20	22-OCT-20	11,634
2	DEHRADUN	V	N	117	N	205500101 04 00 22	01-OCT-20	22-OCT-20	1,588
3	DEHRADUN	V	N	118	N	205500101 03 00 02	01-OCT-20	22-OCT-20	6,840
4	DEHRADUN	V	N	119	N	205500101 03 00 25	01-OCT-20	23-OCT-20	3,086
5	DEHRADUN	V	N	25	N	205500101 03 00 02	01-OCT-20	12-OCT-20	6,270
6	DEHRADUN	V	N	26	N	205500101 03 00 25	01-OCT-20	12-OCT-20	60,110
7	DEHRADUN	V	N	3	N	205500101 03 00 01	01-OCT-20	01-OCT-20	71,32,104
8	DEHRADUN	V	N	3	N	205500101 03 00 03	01-OCT-20	01-OCT-20	12,21,841
9	DEHRADUN	V	N	3	N	205500101 03 00 06	01-OCT-20	01-OCT-20	14,78,896
10	DEHRADUN	V	N	34	N	205500101 03 00 02	01-OCT-20	13-OCT-20	1,515
11	DEHRADUN	V	N	35	N	205500101 03 00 25	01-OCT-20	14-OCT-20	3,539
12	DEHRADUN	V	N	4	N	205500101 04 00 01	01-OCT-20	01-OCT-20	50,00,917
13	DEHRADUN	V	N	4	N	205500101 04 00 03	01-OCT-20	01-OCT-20	8,51,292
14	DEHRADUN	V	N	4	N	205500101 04 00 06	01-OCT-20	01-OCT-20	13,92,567
15	DEHRADUN	V	N	41	N	205500101 03 00 22	01-OCT-20	15-OCT-20	1,400
16	DEHRADUN	V	N	42	N	205500101 03 00 26	01-OCT-20	15-OCT-20	24,400
17	DEHRADUN	V	N	43	N	205500101 03 00 26	01-OCT-20	15-OCT-20	1,977
18	DEHRADUN	V	N	44	N	205500101 03 00 10	01-OCT-20	15-OCT-20	3,950
19	DEHRADUN	V	N	45	N	205500101 03 00 20	01-OCT-20	15-OCT-20	9,788
20	DEHRADUN	V	N	46	N	205500101 03 00 22	01-OCT-20	15-OCT-20	2,006
21	DEHRADUN	V	N	47	N	205500101 03 00 22	01-OCT-20	15-OCT-20	14,036
22	DEHRADUN	V	N	48	N	205500101 03 00 04	01-OCT-20	15-OCT-20	66,994
23	DEHRADUN	V	N	49	N	205500101 03 00 04	01-OCT-20	15-OCT-20	48,895
24	DEHRADUN	V	N	50	N	205500101 03 00 09	01-OCT-20	15-OCT-20	2,604
25	DEHRADUN	V	N	51	N	205500101 03 00 09	01-OCT-20	15-OCT-20	4,886
26	DEHRADUN	V	N	52	N	205500101 03 00 09	01-OCT-20	15-OCT-20	2,186
27	DEHRADUN	V	N	58	N	205500101 03 00 09	01-OCT-20	15-OCT-20	4,785
28	DEHRADUN	V	N	59	N	205500101 03 00 09	01-OCT-20	15-OCT-20	2,000
29	DEHRADUN	V	N	64	N	205500101 03 00 29	01-OCT-20	19-OCT-20	1,03,761
30	DEHRADUN	V	N	86	N	205500101 04 00 01	01-OCT-20	31-OCT-20	49,70,937
31	DEHRADUN	V	N	86	N	205500101 04 00 03	01-OCT-20	31-OCT-20	8,46,073
32	DEHRADUN	V	N	86	N	205500101 04 00 06	01-OCT-20	31-OCT-20	13,57,608
33	DEHRADUN	V	N	87	N	205500101 03 00 01	01-OCT-20	31-OCT-20	70,71,279
34	DEHRADUN	V	N	87	N	205500101 03 00 03	01-OCT-20	31-OCT-20	12,21,841
35	DEHRADUN	V	N	87	N	205500101 03 00 06	01-OCT-20	31-OCT-20	14,81,935
36	DEHRADUN	V	N	10	N	205500101 03 00 01	01-NOV-20	12-NOV-20	5,181
37	DEHRADUN	V	N	108	N	205500101 03 00 51	01-NOV-20	18-NOV-20	4,573

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	109	N	205500101 03 00 27	01-NOV-20	18-NOV-20	6,074
39	DEHRADUN	V	N	110	N	205500101 03 00 51	01-NOV-20	18-NOV-20	6,225
40	DEHRADUN	V	N	111	N	205500101 03 00 29	01-NOV-20	18-NOV-20	1,38,484
41	DEHRADUN	V	N	126	N	205500101 03 00 30	01-NOV-20	19-NOV-20	3,382
42	DEHRADUN	V	N	136	N	205500101 04 00 29	01-NOV-20	23-NOV-20	1,062
43	DEHRADUN	V	N	170	N	205500101 04 00 09	01-NOV-20	24-NOV-20	21,107
44	DEHRADUN	V	N	171	N	205500101 03 00 09	01-NOV-20	24-NOV-20	3,99,429
45	DEHRADUN	V	N	18	N	205500101 03 00 09	01-NOV-20	06-NOV-20	2,642
46	DEHRADUN	V	N	185	N	205500101 04 00 09	01-NOV-20	25-NOV-20	93,474
47	DEHRADUN	V	N	19	N	205500101 03 00 09	01-NOV-20	06-NOV-20	7,227
48	DEHRADUN	V	N	20	N	205500101 03 00 09	01-NOV-20	06-NOV-20	5,536
49	DEHRADUN	V	N	202	N	205500101 03 00 20	01-NOV-20	27-NOV-20	14,180
50	DEHRADUN	V	N	203	N	205500101 03 00 20	01-NOV-20	27-NOV-20	1,450
51	DEHRADUN	V	N	204	N	205500101 03 00 22	01-NOV-20	27-NOV-20	7,120
52	DEHRADUN	V	N	205	N	205500101 03 00 22	01-NOV-20	27-NOV-20	1,920
53	DEHRADUN	V	N	206	N	205500101 03 00 25	01-NOV-20	27-NOV-20	3,539
54	DEHRADUN	V	N	207	N	205500101 03 00 09	01-NOV-20	27-NOV-20	66,735
55	DEHRADUN	V	N	208	N	205500101 04 00 09	01-NOV-20	27-NOV-20	1,66,614
56	DEHRADUN	V	N	21	N	205500101 03 00 04	01-NOV-20	06-NOV-20	45,430
57	DEHRADUN	V	N	22	N	205500101 03 00 04	01-NOV-20	06-NOV-20	7,250
58	DEHRADUN	V	N	23	N	205500101 03 00 09	01-NOV-20	06-NOV-20	3,595
59	DEHRADUN	V	N	24	N	205500101 03 00 09	01-NOV-20	06-NOV-20	2,306
60	DEHRADUN	V	N	25	N	205500101 03 00 09	01-NOV-20	06-NOV-20	1,895
61	DEHRADUN	V	N	26	N	205500101 03 00 22	01-NOV-20	06-NOV-20	7,369
62	DEHRADUN	V	N	3	N	205500101 03 00 01	01-NOV-20	10-NOV-20	53,567
63	DEHRADUN	V	N	3	N	205500101 03 00 03	01-NOV-20	10-NOV-20	13,534
64	DEHRADUN	V	N	4	N	205500101 03 00 01	01-NOV-20	10-NOV-20	3,75,823
65	DEHRADUN	V	N	4	N	205500101 03 00 03	01-NOV-20	10-NOV-20	94,738
66	DEHRADUN	V	N	40	N	205500101 03 00 25	01-NOV-20	10-NOV-20	3,087
67	DEHRADUN	V	N	42	N	205500101 03 00 22	01-NOV-20	10-NOV-20	3,583
68	DEHRADUN	V	N	46	N	205500101 03 00 10	01-NOV-20	10-NOV-20	2,000
69	DEHRADUN	V	N	60	N	205500101 03 00 25	01-NOV-20	12-NOV-20	554
70	DEHRADUN	V	N	61	N	205500101 03 00 25	01-NOV-20	12-NOV-20	3,539
71	DEHRADUN	V	N	62	N	205500101 03 00 25	01-NOV-20	12-NOV-20	2,143
72	DEHRADUN	V	N	63	N	205500101 03 00 25	01-NOV-20	12-NOV-20	877
73	DEHRADUN	V	N	64	N	205500101 03 00 02	01-NOV-20	12-NOV-20	5,985
74	DEHRADUN	V	N	65	N	205500101 03 00 02	01-NOV-20	12-NOV-20	2,850

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	7	N	205500101 03 00 01	01-NOV-20	12-NOV-20	9,46,396
76	DEHRADUN	V	N	77	N	205500101 04 00 01	01-NOV-20	30-NOV-20	49,75,185
77	DEHRADUN	V	N	77	N	205500101 04 00 03	01-NOV-20	30-NOV-20	8,46,073
78	DEHRADUN	V	N	77	N	205500101 04 00 06	01-NOV-20	30-NOV-20	13,54,146
79	DEHRADUN	V	N	78	N	205500101 03 00 01	01-NOV-20	30-NOV-20	71,47,418
80	DEHRADUN	V	N	78	N	205500101 03 00 02	01-NOV-20	16-NOV-20	6,555
81	DEHRADUN	V	N	78	N	205500101 03 00 03	01-NOV-20	30-NOV-20	12,15,177
82	DEHRADUN	V	N	78	N	205500101 03 00 06	01-NOV-20	30-NOV-20	15,02,217
83	DEHRADUN	V	N	8	N	205500101 03 00 01	01-NOV-20	12-NOV-20	58,718
84	DEHRADUN	V	N	84	N	205500101 03 00 51	01-NOV-20	18-NOV-20	56,840
85	DEHRADUN	V	N	85	N	205500101 03 00 42	01-NOV-20	18-NOV-20	3,583
86	DEHRADUN	V	N	86	N	205500101 03 00 09	01-NOV-20	18-NOV-20	2,822
87	DEHRADUN	V	N	87	N	205500101 03 00 09	01-NOV-20	18-NOV-20	2,473
88	DEHRADUN	V	N	9	N	205500101 04 00 01	01-NOV-20	12-NOV-20	6,14,812
89	DEHRADUN	V	N	100	N	205500101 04 00 29	01-DEC-20	16-DEC-20	3,540
90	DEHRADUN	V	N	101	N	205500101 03 00 30	01-DEC-20	16-DEC-20	3,985
91	DEHRADUN	V	N	102	N	205500101 04 00 51	01-DEC-20	16-DEC-20	6,225
92	DEHRADUN	V	N	103	N	205500101 03 00 40	01-DEC-20	16-DEC-20	5,898
93	DEHRADUN	V	N	104	N	205500101 04 00 29	01-DEC-20	16-DEC-20	38,989
94	DEHRADUN	V	N	105	N	205500101 04 00 29	01-DEC-20	16-DEC-20	1,23,484
95	DEHRADUN	V	N	106	N	205500101 03 00 25	01-DEC-20	16-DEC-20	8,343
96	DEHRADUN	V	N	108	N	205500101 03 00 02	01-DEC-20	16-DEC-20	5,700
97	DEHRADUN	V	N	14	N	205500101 03 00 25	01-DEC-20	02-DEC-20	13,412
98	DEHRADUN	V	N	15	N	205500101 03 00 25	01-DEC-20	03-DEC-20	47,699
99	DEHRADUN	V	N	157	N	205500101 03 00 20	01-DEC-20	19-DEC-20	2,030
100	DEHRADUN	V	N	158	N	205500101 03 00 42	01-DEC-20	19-DEC-20	4,680
101	DEHRADUN	V	N	159	N	205500101 03 00 42	01-DEC-20	19-DEC-20	1,000
102	DEHRADUN	V	N	16	N	205500101 03 00 26	01-DEC-20	03-DEC-20	8,125
103	DEHRADUN	V	N	167	N	205500101 04 00 29	01-DEC-20	21-DEC-20	41,452
104	DEHRADUN	V	N	168	N	205500101 03 00 22	01-DEC-20	21-DEC-20	50,976
105	DEHRADUN	V	N	169	N	205500101 03 00 22	01-DEC-20	21-DEC-20	1,888
106	DEHRADUN	V	N	17	N	205500101 03 00 25	01-DEC-20	03-DEC-20	1,01,098
107	DEHRADUN	V	N	170	N	205500101 03 00 22	01-DEC-20	21-DEC-20	3,640
108	DEHRADUN	V	N	196	N	205500101 03 00 02	01-DEC-20	22-DEC-20	1,515
109	DEHRADUN	V	N	197	N	205500101 03 00 22	01-DEC-20	22-DEC-20	5,000
110	DEHRADUN	V	N	25	N	205500101 03 00 22	01-DEC-20	05-DEC-20	5,925
111	DEHRADUN	V	N	26	N	205500101 03 00 40	01-DEC-20	05-DEC-20	5,850

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	27	N	205500101 03 00 20	01-DEC-20	05-DEC-20	14,765
113	DEHRADUN	V	N	28	N	205500101 03 00 26	01-DEC-20	05-DEC-20	7,900
114	DEHRADUN	V	N	29	N	205500101 03 00 30	01-DEC-20	05-DEC-20	7,230
115	DEHRADUN	V	N	30	N	205500101 03 00 26	01-DEC-20	05-DEC-20	6,375
116	DEHRADUN	V	N	31	N	205500101 03 00 30	01-DEC-20	05-DEC-20	1,870
117	DEHRADUN	V	N	32	N	205500101 03 00 42	01-DEC-20	05-DEC-20	432
118	DEHRADUN	V	N	33	N	205500101 03 00 42	01-DEC-20	05-DEC-20	1,000
119	DEHRADUN	V	N	34	N	205500101 03 00 42	01-DEC-20	05-DEC-20	560
120	DEHRADUN	V	N	35	N	205500101 03 00 42	01-DEC-20	05-DEC-20	1,810
121	DEHRADUN	V	N	36	N	205500101 04 00 42	01-DEC-20	05-DEC-20	18,000
122	DEHRADUN	V	N	48	N	205500101 03 00 02	01-DEC-20	08-DEC-20	1,425
123	DEHRADUN	V	N	49	N	205500101 03 00 02	01-DEC-20	08-DEC-20	1,425
124	DEHRADUN	V	N	50	N	205500101 03 00 30	01-DEC-20	08-DEC-20	900
125	DEHRADUN	V	N	51	N	205500101 03 00 42	01-DEC-20	08-DEC-20	650
126	DEHRADUN	V	N	52	N	205500101 03 00 30	01-DEC-20	08-DEC-20	1,435
127	DEHRADUN	V	N	68	N	205500101 03 00 02	01-DEC-20	14-DEC-20	5,130
128	DEHRADUN	V	N	69	N	205500101 03 00 01	01-DEC-20	31-DEC-20	68,66,894
129	DEHRADUN	V	N	69	N	205500101 03 00 02	01-DEC-20	14-DEC-20	5,985
130	DEHRADUN	V	N	69	N	205500101 03 00 03	01-DEC-20	31-DEC-20	11,67,563
131	DEHRADUN	V	N	69	N	205500101 03 00 06	01-DEC-20	31-DEC-20	14,78,244
132	DEHRADUN	V	N	70	N	205500101 04 00 01	01-DEC-20	31-DEC-20	49,75,185
133	DEHRADUN	V	N	70	N	205500101 04 00 03	01-DEC-20	31-DEC-20	8,46,073
134	DEHRADUN	V	N	70	N	205500101 04 00 06	01-DEC-20	31-DEC-20	13,67,751
135	DEHRADUN	V	N	71	N	205500101 03 00 02	01-DEC-20	14-DEC-20	1,995
136	DEHRADUN	V	N	79	N	205500101 03 00 25	01-DEC-20	14-DEC-20	1,975
137	DEHRADUN	V	N	80	N	205500101 03 00 25	01-DEC-20	14-DEC-20	3,087
138	DEHRADUN	V	N	93	N	205500101 03 00 09	01-DEC-20	16-DEC-20	50,928
139	DEHRADUN	V	N	94	N	205500101 03 00 42	01-DEC-20	16-DEC-20	9,200
140	DEHRADUN	V	N	95	N	205500101 03 00 30	01-DEC-20	16-DEC-20	2,900
141	DEHRADUN	V	N	96	N	205500101 03 00 42	01-DEC-20	16-DEC-20	5,750
142	DEHRADUN	V	N	97	N	205500101 03 00 42	01-DEC-20	16-DEC-20	1,450
143	DEHRADUN	V	N	98	N	205500101 04 00 29	01-DEC-20	16-DEC-20	23,864
144	DEHRADUN	V	N	99	N	205500101 04 00 29	01-DEC-20	16-DEC-20	1,527

DDO- 01002543 ***SUPERINTENDENT OF POLICE SUPDT. OF POLICE (REGNL)SPL. BRANCH INTL. DEPTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
145	DEHRADUN	V	N	127	N	205500101 03 00 20	01-OCT-20	23-OCT-20	11,289

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002543 ***SUPERINTENDENT OF POLICE SUPDT. OF POLICE (REGNL)SPL. BRANCH INTL. DEPTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	128	N	205500101 03 00 08	01-OCT-20	26-OCT-20	16,124
147	DEHRADUN	V	N	129	N	205500101 03 00 20	01-OCT-20	26-OCT-20	2,100
148	DEHRADUN	V	N	160	N	205500101 03 00 29	01-OCT-20	29-OCT-20	10,676
149	DEHRADUN	V	N	38	N	205500101 03 00 29	01-OCT-20	15-OCT-20	28,285
150	DEHRADUN	V	N	39	N	205500101 03 00 25	01-OCT-20	15-OCT-20	603
151	DEHRADUN	V	N	5	N	205500101 03 00 01	01-OCT-20	01-OCT-20	69,05,228
152	DEHRADUN	V	N	5	N	205500101 03 00 03	01-OCT-20	01-OCT-20	11,75,057
153	DEHRADUN	V	N	5	N	205500101 03 00 06	01-OCT-20	01-OCT-20	15,57,193
154	DEHRADUN	V	N	62	N	205500101 03 00 25	01-OCT-20	16-OCT-20	8,491
155	DEHRADUN	V	N	68	N	205500101 03 00 20	01-OCT-20	20-OCT-20	3,000
156	DEHRADUN	V	N	69	N	205500101 03 00 20	01-OCT-20	20-OCT-20	522
157	DEHRADUN	V	N	70	N	205500101 03 00 20	01-OCT-20	20-OCT-20	4,887
158	DEHRADUN	V	N	71	N	205500101 03 00 20	01-OCT-20	20-OCT-20	1,001
159	DEHRADUN	V	N	77	N	205500101 03 00 25	01-OCT-20	20-OCT-20	1,771
160	DEHRADUN	V	N	78	N	205500101 03 00 25	01-OCT-20	20-OCT-20	427
161	DEHRADUN	V	N	79	N	205500101 03 00 25	01-OCT-20	20-OCT-20	766
162	DEHRADUN	V	N	80	N	205500101 03 00 25	01-OCT-20	20-OCT-20	913
163	DEHRADUN	V	N	85	N	205500101 03 00 01	01-OCT-20	31-OCT-20	68,25,249
164	DEHRADUN	V	N	85	N	205500101 03 00 03	01-OCT-20	31-OCT-20	11,59,672
165	DEHRADUN	V	N	85	N	205500101 03 00 06	01-OCT-20	31-OCT-20	15,38,461
166	DEHRADUN	V	N	104	N	205500101 03 00 20	01-NOV-20	18-NOV-20	14,164
167	DEHRADUN	V	N	105	N	205500101 03 00 25	01-NOV-20	18-NOV-20	1,024
168	DEHRADUN	V	N	106	N	205500101 03 00 25	01-NOV-20	18-NOV-20	43,329
169	DEHRADUN	V	N	107	N	205500101 03 00 08	01-NOV-20	18-NOV-20	37,502
170	DEHRADUN	V	N	118	N	205500101 03 00 25	01-NOV-20	18-NOV-20	7,213
171	DEHRADUN	V	N	127	N	205500101 03 00 25	01-NOV-20	21-NOV-20	1,921
172	DEHRADUN	V	N	13	N	205500101 03 00 01	01-NOV-20	12-NOV-20	9,87,844
173	DEHRADUN	V	N	42	N	205500101 03 00 01	01-NOV-20	18-NOV-20	40,872
174	DEHRADUN	V	N	79	N	205500101 03 00 02	01-NOV-20	16-NOV-20	15,000
175	DEHRADUN	V	N	83	N	205500101 03 00 04	01-NOV-20	18-NOV-20	52,514
176	DEHRADUN	V	N	10	N	205500101 03 00 09	01-DEC-20	02-DEC-20	5,576
177	DEHRADUN	V	N	11	N	205500101 03 00 09	01-DEC-20	02-DEC-20	1,09,088
178	DEHRADUN	V	N	150	N	205500101 03 00 25	01-DEC-20	18-DEC-20	968
179	DEHRADUN	V	N	151	N	205500101 03 00 25	01-DEC-20	18-DEC-20	4,349
180	DEHRADUN	V	N	152	N	205500101 03 00 25	01-DEC-20	18-DEC-20	1,755
181	DEHRADUN	V	N	153	N	205500101 03 00 25	01-DEC-20	18-DEC-20	506
182	DEHRADUN	V	N	154	N	205500101 03 00 25	01-DEC-20	18-DEC-20	3,687

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002543 ***SUPERINTENDENT OF POLICE SUPDT. OF POLICE (REGNL)SPL. BRANCH INTL. DEPTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	DEHRADUN	V	N	155	N	205500101 03 00 04	01-DEC-20	18-DEC-20	13,325
184	DEHRADUN	V	N	156	N	205500101 03 00 04	01-DEC-20	18-DEC-20	15,854
185	DEHRADUN	V	N	164	N	205500101 03 00 22	01-DEC-20	21-DEC-20	1,000
186	DEHRADUN	V	N	165	N	205500101 03 00 22	01-DEC-20	21-DEC-20	5,180
187	DEHRADUN	V	N	166	N	205500101 03 00 22	01-DEC-20	21-DEC-20	4,121
188	DEHRADUN	V	N	20	N	205500101 03 00 01	01-DEC-20	02-DEC-20	68,05,129
189	DEHRADUN	V	N	20	N	205500101 03 00 03	01-DEC-20	02-DEC-20	11,56,663
190	DEHRADUN	V	N	20	N	205500101 03 00 06	01-DEC-20	02-DEC-20	15,09,995
191	DEHRADUN	V	N	22	N	205500101 03 00 01	01-DEC-20	03-DEC-20	6,44,147
192	DEHRADUN	V	N	22	N	205500101 03 00 03	01-DEC-20	03-DEC-20	1,62,408
193	DEHRADUN	V	N	38	N	205500101 03 00 01	01-DEC-20	22-DEC-20	9,22,049
194	DEHRADUN	V	N	38	N	205500101 03 00 03	01-DEC-20	22-DEC-20	2,33,623
195	DEHRADUN	V	N	39	N	205500101 03 00 01	01-DEC-20	22-DEC-20	1,19,520
196	DEHRADUN	V	N	39	N	205500101 03 00 03	01-DEC-20	22-DEC-20	29,145
197	DEHRADUN	V	N	65	N	205500101 03 00 27	01-DEC-20	11-DEC-20	37,466
198	DEHRADUN	V	N	67	N	205500101 03 00 01	01-DEC-20	31-DEC-20	68,05,134
199	DEHRADUN	V	N	67	N	205500101 03 00 03	01-DEC-20	31-DEC-20	11,56,663
200	DEHRADUN	V	N	67	N	205500101 03 00 06	01-DEC-20	31-DEC-20	15,33,221
201	DEHRADUN	V	N	70	N	205500101 03 00 25	01-DEC-20	14-DEC-20	6,055
202	DEHRADUN	V	N	8	N	205500101 03 00 09	01-DEC-20	02-DEC-20	63,851
203	DEHRADUN	V	N	81	N	205500101 03 00 25	01-DEC-20	15-DEC-20	2,828

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
204	DEHRADUN	V	N	1	N	205500003 04 00 25	01-OCT-20	07-OCT-20	43,650
205	DEHRADUN	V	N	10	N	205500109 03 00 01	01-OCT-20	01-OCT-20	27,52,667
206	DEHRADUN	V	N	10	N	205500109 03 00 03	01-OCT-20	01-OCT-20	4,67,953
207	DEHRADUN	V	N	10	N	205500109 03 00 06	01-OCT-20	01-OCT-20	2,48,260
208	DEHRADUN	V	N	100	N	205500001 04 00 29	01-OCT-20	21-OCT-20	1,26,890
209	DEHRADUN	V	N	100	N	205500109 03 00 01	01-OCT-20	31-OCT-20	12,78,500
210	DEHRADUN	V	N	100	N	205500109 03 00 03	01-OCT-20	31-OCT-20	2,17,243
211	DEHRADUN	V	N	100	N	205500109 03 00 06	01-OCT-20	31-OCT-20	68,133
212	DEHRADUN	V	N	101	N	205500001 04 00 29	01-OCT-20	21-OCT-20	19,648
213	DEHRADUN	V	N	101	N	205500101 03 00 01	01-OCT-20	31-OCT-20	37,46,500
214	DEHRADUN	V	N	101	N	205500101 03 00 03	01-OCT-20	31-OCT-20	6,36,905
215	DEHRADUN	V	N	101	N	205500101 03 00 06	01-OCT-20	31-OCT-20	8,77,946
216	DEHRADUN	V	N	102	N	205500001 04 00 29	01-OCT-20	21-OCT-20	21,080

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	DEHRADUN	V	N	102	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,82,60,033
218	DEHRADUN	V	N	102	N	205500109 03 00 03	01-OCT-20	31-OCT-20	31,15,386
219	DEHRADUN	V	N	102	N	205500109 03 00 06	01-OCT-20	31-OCT-20	21,31,000
220	DEHRADUN	V	N	103	N	205500001 04 00 29	01-OCT-20	21-OCT-20	34,000
221	DEHRADUN	V	N	103	N	205500109 03 00 01	01-OCT-20	31-OCT-20	29,92,361
222	DEHRADUN	V	N	103	N	205500109 03 00 03	01-OCT-20	31-OCT-20	5,10,629
223	DEHRADUN	V	N	103	N	205500109 03 00 06	01-OCT-20	31-OCT-20	5,59,050
224	DEHRADUN	V	N	104	N	205500001 04 00 29	01-OCT-20	21-OCT-20	1,74,790
225	DEHRADUN	V	N	104	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,05,17,403
226	DEHRADUN	V	N	104	N	205500109 03 00 03	01-OCT-20	31-OCT-20	17,90,796
227	DEHRADUN	V	N	104	N	205500109 03 00 06	01-OCT-20	31-OCT-20	14,84,430
228	DEHRADUN	V	N	105	N	205500001 04 00 29	01-OCT-20	21-OCT-20	17,872
229	DEHRADUN	V	N	105	N	205500109 04 00 01	01-OCT-20	31-OCT-20	23,84,500
230	DEHRADUN	V	N	105	N	205500109 04 00 03	01-OCT-20	31-OCT-20	4,05,365
231	DEHRADUN	V	N	105	N	205500109 04 00 06	01-OCT-20	31-OCT-20	2,63,580
232	DEHRADUN	V	N	106	N	205500001 04 00 29	01-OCT-20	21-OCT-20	2,370
233	DEHRADUN	V	N	107	N	205500001 04 00 29	01-OCT-20	21-OCT-20	49,417
234	DEHRADUN	V	N	11	N	205500101 03 00 01	01-OCT-20	01-OCT-20	36,50,100
235	DEHRADUN	V	N	11	N	205500101 03 00 03	01-OCT-20	01-OCT-20	6,20,517
236	DEHRADUN	V	N	11	N	205500101 03 00 06	01-OCT-20	01-OCT-20	8,25,148
237	DEHRADUN	V	N	110	N	205500001 17 00 42	01-OCT-20	22-OCT-20	1,21,750
238	DEHRADUN	V	N	111	N	205500003 04 00 10	01-OCT-20	22-OCT-20	47,500
239	DEHRADUN	V	N	112	N	205500001 04 00 29	01-OCT-20	22-OCT-20	42,228
240	DEHRADUN	V	N	113	N	205500001 04 00 29	01-OCT-20	22-OCT-20	9,543
241	DEHRADUN	V	N	114	N	205500001 04 00 25	01-OCT-20	22-OCT-20	14,201
242	DEHRADUN	V	N	115	N	205500001 04 00 29	01-OCT-20	22-OCT-20	7,770
243	DEHRADUN	V	N	12	N	205500001 04 00 01	01-OCT-20	01-OCT-20	57,17,000
244	DEHRADUN	V	N	12	N	205500001 04 00 03	01-OCT-20	01-OCT-20	9,71,890
245	DEHRADUN	V	N	12	N	205500001 04 00 06	01-OCT-20	01-OCT-20	7,32,100
246	DEHRADUN	V	N	122	N	205500001 17 00 42	01-OCT-20	23-OCT-20	1,44,245
247	DEHRADUN	V	N	123	N	205500001 04 00 22	01-OCT-20	23-OCT-20	570
248	DEHRADUN	V	N	124	N	205500001 04 00 22	01-OCT-20	23-OCT-20	1,300
249	DEHRADUN	V	N	125	N	205500001 04 00 22	01-OCT-20	23-OCT-20	4,980
250	DEHRADUN	V	N	126	N	205500001 04 00 22	01-OCT-20	23-OCT-20	1,500
251	DEHRADUN	V	N	13	N	205500109 03 00 01	01-OCT-20	01-OCT-20	14,23,420
252	DEHRADUN	V	N	13	N	205500109 03 00 03	01-OCT-20	01-OCT-20	2,42,029
253	DEHRADUN	V	N	13	N	205500109 03 00 06	01-OCT-20	01-OCT-20	1,21,025

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	DEHRADUN	V	N	132	N	205500101 04 00 04	01-OCT-20	27-OCT-20	84,258
255	DEHRADUN	V	N	133	N	205500001 04 00 29	01-OCT-20	27-OCT-20	9,971
256	DEHRADUN	V	N	134	N	205500101 04 00 29	01-OCT-20	27-OCT-20	23,837
257	DEHRADUN	V	N	135	N	205500003 04 00 25	01-OCT-20	27-OCT-20	4,543
258	DEHRADUN	V	N	136	N	205500003 04 00 25	01-OCT-20	27-OCT-20	15,569
259	DEHRADUN	V	N	137	N	205500003 04 00 25	01-OCT-20	27-OCT-20	1,965
260	DEHRADUN	V	N	138	N	205500001 04 00 25	01-OCT-20	27-OCT-20	1,68,049
261	DEHRADUN	V	N	14	N	205500109 04 00 01	01-OCT-20	01-OCT-20	24,80,400
262	DEHRADUN	V	N	14	N	205500109 04 00 03	01-OCT-20	01-OCT-20	4,21,668
263	DEHRADUN	V	N	14	N	205500109 04 00 06	01-OCT-20	01-OCT-20	2,77,450
264	DEHRADUN	V	N	140	N	205500001 04 00 42	01-OCT-20	27-OCT-20	14,580
265	DEHRADUN	V	N	143	N	205500109 07 00 22	01-OCT-20	27-OCT-20	48,060
266	DEHRADUN	V	N	144	N	205500001 04 00 29	01-OCT-20	27-OCT-20	69,359
267	DEHRADUN	V	N	15	N	205500109 03 00 01	01-OCT-20	01-OCT-20	29,38,905
268	DEHRADUN	V	N	15	N	205500109 03 00 03	01-OCT-20	01-OCT-20	5,02,537
269	DEHRADUN	V	N	15	N	205500109 03 00 06	01-OCT-20	01-OCT-20	5,45,100
270	DEHRADUN	V	N	16	N	205500109 07 00 01	01-OCT-20	01-OCT-20	9,94,964
271	DEHRADUN	V	N	16	N	205500109 07 00 03	01-OCT-20	01-OCT-20	1,71,233
272	DEHRADUN	V	N	16	N	205500109 07 00 06	01-OCT-20	01-OCT-20	1,02,505
273	DEHRADUN	V	N	161	N	205500109 03 00 08	01-OCT-20	31-OCT-20	10,12,983
274	DEHRADUN	V	N	162	N	205500109 04 00 08	01-OCT-20	31-OCT-20	49,653
275	DEHRADUN	V	N	17	N	205500109 14 00 01	01-OCT-20	01-OCT-20	98,238
276	DEHRADUN	V	N	17	N	205500109 14 00 03	01-OCT-20	01-OCT-20	16,700
277	DEHRADUN	V	N	17	N	205500109 14 00 06	01-OCT-20	01-OCT-20	11,500
278	DEHRADUN	V	N	18	N	205500109 03 00 01	01-OCT-20	01-OCT-20	13,35,000
279	DEHRADUN	V	N	18	N	205500109 03 00 03	01-OCT-20	01-OCT-20	2,26,848
280	DEHRADUN	V	N	18	N	205500109 03 00 06	01-OCT-20	01-OCT-20	77,563
281	DEHRADUN	V	N	19	N	205500109 03 00 01	01-OCT-20	01-OCT-20	1,05,33,735
282	DEHRADUN	V	N	19	N	205500109 03 00 03	01-OCT-20	01-OCT-20	17,93,485
283	DEHRADUN	V	N	19	N	205500109 03 00 06	01-OCT-20	01-OCT-20	14,82,118
284	DEHRADUN	V	N	2	N	205500003 04 00 25	01-OCT-20	07-OCT-20	5,417
285	DEHRADUN	V	N	20	N	205500109 03 00 01	01-OCT-20	01-OCT-20	50,400
286	DEHRADUN	V	N	20	N	205500109 03 00 03	01-OCT-20	01-OCT-20	7,378
287	DEHRADUN	V	N	20	N	205500109 03 00 06	01-OCT-20	01-OCT-20	2,100
288	DEHRADUN	V	N	21	N	205500003 04 00 01	01-OCT-20	01-OCT-20	4,29,000
289	DEHRADUN	V	N	21	N	205500003 04 00 03	01-OCT-20	01-OCT-20	72,930
290	DEHRADUN	V	N	21	N	205500003 04 00 06	01-OCT-20	01-OCT-20	32,315

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	DEHRADUN	V	N	22	N	205500001 04 00 02	01-OCT-20	12-OCT-20	7,410
292	DEHRADUN	V	N	22	N	205500101 04 00 01	01-OCT-20	01-OCT-20	60,49,045
293	DEHRADUN	V	N	22	N	205500101 04 00 03	01-OCT-20	01-OCT-20	10,29,486
294	DEHRADUN	V	N	22	N	205500101 04 00 06	01-OCT-20	01-OCT-20	15,12,030
295	DEHRADUN	V	N	23	N	205500109 03 00 01	01-OCT-20	01-OCT-20	1,81,81,141
296	DEHRADUN	V	N	23	N	205500109 03 00 03	01-OCT-20	01-OCT-20	30,97,689
297	DEHRADUN	V	N	23	N	205500109 03 00 06	01-OCT-20	01-OCT-20	21,37,265
298	DEHRADUN	V	N	23	N	205500109 14 00 02	01-OCT-20	12-OCT-20	6,270
299	DEHRADUN	V	N	24	N	205500109 04 00 01	01-OCT-20	06-OCT-20	43,600
300	DEHRADUN	V	N	24	N	205500109 04 00 03	01-OCT-20	06-OCT-20	7,412
301	DEHRADUN	V	N	24	N	205500109 04 00 06	01-OCT-20	06-OCT-20	6,145
302	DEHRADUN	V	N	24	N	205500109 14 00 08	01-OCT-20	12-OCT-20	54,416
303	DEHRADUN	V	N	25	N	205500109 04 00 01	01-OCT-20	06-OCT-20	43,600
304	DEHRADUN	V	N	25	N	205500109 04 00 03	01-OCT-20	06-OCT-20	7,412
305	DEHRADUN	V	N	25	N	205500109 04 00 06	01-OCT-20	06-OCT-20	6,145
306	DEHRADUN	V	N	26	N	205500109 05 00 01	01-OCT-20	07-OCT-20	57,606
307	DEHRADUN	V	N	26	N	205500109 05 00 03	01-OCT-20	07-OCT-20	14,564
308	DEHRADUN	V	N	27	N	205500109 07 00 01	01-OCT-20	07-OCT-20	55,590
309	DEHRADUN	V	N	27	N	205500109 07 00 03	01-OCT-20	07-OCT-20	14,562
310	DEHRADUN	V	N	28	N	205500109 03 00 01	01-OCT-20	07-OCT-20	8,348
311	DEHRADUN	V	N	28	N	205500109 03 00 03	01-OCT-20	07-OCT-20	10,764
312	DEHRADUN	V	N	28	N	205500109 03 00 06	01-OCT-20	07-OCT-20	4,034
313	DEHRADUN	V	N	29	N	205500109 03 00 01	01-OCT-20	07-OCT-20	1,51,279
314	DEHRADUN	V	N	29	N	205500109 03 00 03	01-OCT-20	07-OCT-20	20,439
315	DEHRADUN	V	N	29	N	205500109 03 00 06	01-OCT-20	07-OCT-20	20,358
316	DEHRADUN	V	N	3	N	205500109 03 00 23	01-OCT-20	07-OCT-20	537
317	DEHRADUN	V	N	30	N	205500109 03 00 01	01-OCT-20	09-OCT-20	33,300
318	DEHRADUN	V	N	30	N	205500109 03 00 03	01-OCT-20	09-OCT-20	5,661
319	DEHRADUN	V	N	30	N	205500109 03 00 06	01-OCT-20	09-OCT-20	1,940
320	DEHRADUN	V	N	31	N	205500109 03 00 01	01-OCT-20	09-OCT-20	33,300
321	DEHRADUN	V	N	31	N	205500109 03 00 03	01-OCT-20	09-OCT-20	5,661
322	DEHRADUN	V	N	31	N	205500109 03 00 06	01-OCT-20	09-OCT-20	1,940
323	DEHRADUN	V	N	32	N	205500109 03 00 01	01-OCT-20	12-OCT-20	22,652
324	DEHRADUN	V	N	32	N	205500109 03 00 03	01-OCT-20	12-OCT-20	3,850
325	DEHRADUN	V	N	33	N	205500109 03 00 01	01-OCT-20	12-OCT-20	8,348
326	DEHRADUN	V	N	33	N	205500109 03 00 03	01-OCT-20	12-OCT-20	10,764
327	DEHRADUN	V	N	33	N	205500109 03 00 06	01-OCT-20	12-OCT-20	4,034

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	DEHRADUN	V	N	34	N	205500109 03 00 01	01-OCT-20	12-OCT-20	8,567
329	DEHRADUN	V	N	34	N	205500109 03 00 03	01-OCT-20	12-OCT-20	11,053
330	DEHRADUN	V	N	34	N	205500109 03 00 06	01-OCT-20	12-OCT-20	4,084
331	DEHRADUN	V	N	35	N	205500109 07 00 01	01-OCT-20	12-OCT-20	44,959
332	DEHRADUN	V	N	35	N	205500109 07 00 03	01-OCT-20	12-OCT-20	6,535
333	DEHRADUN	V	N	35	N	205500109 07 00 06	01-OCT-20	12-OCT-20	2,505
334	DEHRADUN	V	N	36	N	205500101 03 00 01	01-OCT-20	12-OCT-20	5,775
335	DEHRADUN	V	N	36	N	205500101 03 00 03	01-OCT-20	12-OCT-20	75
336	DEHRADUN	V	N	37	N	205500109 03 00 06	01-OCT-20	12-OCT-20	69,000
337	DEHRADUN	V	N	38	N	205500109 03 00 01	01-OCT-20	14-OCT-20	50,500
338	DEHRADUN	V	N	38	N	205500109 03 00 03	01-OCT-20	14-OCT-20	8,585
339	DEHRADUN	V	N	38	N	205500109 03 00 06	01-OCT-20	14-OCT-20	7,135
340	DEHRADUN	V	N	39	N	205500109 03 00 01	01-OCT-20	14-OCT-20	64,100
341	DEHRADUN	V	N	39	N	205500109 03 00 03	01-OCT-20	14-OCT-20	10,897
342	DEHRADUN	V	N	39	N	205500109 03 00 06	01-OCT-20	14-OCT-20	2,375
343	DEHRADUN	V	N	4	N	205500109 03 00 23	01-OCT-20	07-OCT-20	86,232
344	DEHRADUN	V	N	40	N	205500001 08 00 10	01-OCT-20	15-OCT-20	24,653
345	DEHRADUN	V	N	40	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
346	DEHRADUN	V	N	40	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
347	DEHRADUN	V	N	40	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
348	DEHRADUN	V	N	41	N	205500109 03 00 01	01-OCT-20	16-OCT-20	27,600
349	DEHRADUN	V	N	41	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,692
350	DEHRADUN	V	N	41	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
351	DEHRADUN	V	N	42	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
352	DEHRADUN	V	N	42	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
353	DEHRADUN	V	N	42	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
354	DEHRADUN	V	N	43	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
355	DEHRADUN	V	N	43	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
356	DEHRADUN	V	N	43	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
357	DEHRADUN	V	N	44	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
358	DEHRADUN	V	N	44	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
359	DEHRADUN	V	N	44	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
360	DEHRADUN	V	N	45	N	205500109 03 00 01	01-OCT-20	16-OCT-20	33,300
361	DEHRADUN	V	N	45	N	205500109 03 00 03	01-OCT-20	16-OCT-20	3,996
362	DEHRADUN	V	N	45	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,940
363	DEHRADUN	V	N	46	N	205500109 03 00 01	01-OCT-20	16-OCT-20	33,300
364	DEHRADUN	V	N	46	N	205500109 03 00 03	01-OCT-20	16-OCT-20	5,661

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	DEHRADUN	V	N	46	N	205500109 03 00 06	01-OCT-20	16-OCT-20	3,790
366	DEHRADUN	V	N	47	N	205500109 03 00 01	01-OCT-20	19-OCT-20	26,800
367	DEHRADUN	V	N	47	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,556
368	DEHRADUN	V	N	47	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,500
369	DEHRADUN	V	N	48	N	205500109 03 00 01	01-OCT-20	19-OCT-20	26,800
370	DEHRADUN	V	N	48	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,556
371	DEHRADUN	V	N	48	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,500
372	DEHRADUN	V	N	49	N	205500109 03 00 01	01-OCT-20	19-OCT-20	27,600
373	DEHRADUN	V	N	49	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,692
374	DEHRADUN	V	N	49	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,700
375	DEHRADUN	V	N	5	N	205500109 03 00 23	01-OCT-20	07-OCT-20	35,000
376	DEHRADUN	V	N	50	N	205500109 03 00 01	01-OCT-20	19-OCT-20	72,800
377	DEHRADUN	V	N	50	N	205500109 03 00 03	01-OCT-20	19-OCT-20	12,376
378	DEHRADUN	V	N	50	N	205500109 03 00 06	01-OCT-20	19-OCT-20	6,580
379	DEHRADUN	V	N	51	N	205500109 03 00 01	01-OCT-20	19-OCT-20	27,600
380	DEHRADUN	V	N	51	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,692
381	DEHRADUN	V	N	51	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,700
382	DEHRADUN	V	N	52	N	205500109 03 00 01	01-OCT-20	19-OCT-20	33,300
383	DEHRADUN	V	N	52	N	205500109 03 00 03	01-OCT-20	19-OCT-20	5,661
384	DEHRADUN	V	N	52	N	205500109 03 00 06	01-OCT-20	19-OCT-20	3,857
385	DEHRADUN	V	N	53	N	205500109 03 00 01	01-OCT-20	19-OCT-20	33,300
386	DEHRADUN	V	N	53	N	205500109 03 00 03	01-OCT-20	19-OCT-20	5,661
387	DEHRADUN	V	N	53	N	205500109 03 00 06	01-OCT-20	19-OCT-20	3,790
388	DEHRADUN	V	N	54	N	205500109 03 00 01	01-OCT-20	19-OCT-20	33,300
389	DEHRADUN	V	N	54	N	205500109 03 00 03	01-OCT-20	19-OCT-20	5,661
390	DEHRADUN	V	N	54	N	205500109 03 00 06	01-OCT-20	19-OCT-20	3,790
391	DEHRADUN	V	N	55	N	205500109 03 00 01	01-OCT-20	19-OCT-20	35,300
392	DEHRADUN	V	N	55	N	205500109 03 00 03	01-OCT-20	19-OCT-20	6,001
393	DEHRADUN	V	N	55	N	205500109 03 00 06	01-OCT-20	19-OCT-20	4,840
394	DEHRADUN	V	N	56	N	205500109 03 00 06	01-OCT-20	20-OCT-20	3,16,700
395	DEHRADUN	V	N	57	N	205500001 04 00 01	01-OCT-20	22-OCT-20	33,300
396	DEHRADUN	V	N	57	N	205500001 04 00 03	01-OCT-20	22-OCT-20	5,661
397	DEHRADUN	V	N	57	N	205500001 04 00 06	01-OCT-20	22-OCT-20	5,040
398	DEHRADUN	V	N	57	N	205500109 14 00 22	01-OCT-20	15-OCT-20	5,310
399	DEHRADUN	V	N	58	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
400	DEHRADUN	V	N	58	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
401	DEHRADUN	V	N	58	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	DEHRADUN	V	N	59	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
403	DEHRADUN	V	N	59	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
404	DEHRADUN	V	N	59	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
405	DEHRADUN	V	N	6	N	205500109 03 00 01	01-OCT-20	01-OCT-20	4,51,74,346
406	DEHRADUN	V	N	6	N	205500109 03 00 03	01-OCT-20	01-OCT-20	77,50,820
407	DEHRADUN	V	N	6	N	205500109 03 00 06	01-OCT-20	01-OCT-20	61,08,988
408	DEHRADUN	V	N	60	N	205500101 03 00 25	01-OCT-20	16-OCT-20	15,439
409	DEHRADUN	V	N	60	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
410	DEHRADUN	V	N	60	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
411	DEHRADUN	V	N	60	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
412	DEHRADUN	V	N	61	N	205500101 03 00 25	01-OCT-20	16-OCT-20	9,093
413	DEHRADUN	V	N	61	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
414	DEHRADUN	V	N	61	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
415	DEHRADUN	V	N	61	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
416	DEHRADUN	V	N	62	N	205500109 03 00 01	01-OCT-20	22-OCT-20	50,500
417	DEHRADUN	V	N	62	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,585
418	DEHRADUN	V	N	62	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
419	DEHRADUN	V	N	63	N	205500101 03 00 25	01-OCT-20	16-OCT-20	10,690
420	DEHRADUN	V	N	7	N	205500109 05 00 01	01-OCT-20	01-OCT-20	35,16,574
421	DEHRADUN	V	N	7	N	205500109 05 00 03	01-OCT-20	01-OCT-20	5,98,001
422	DEHRADUN	V	N	7	N	205500109 05 00 06	01-OCT-20	01-OCT-20	4,16,475
423	DEHRADUN	V	N	7	N	205500109 07 00 02	01-OCT-20	07-OCT-20	2,500
424	DEHRADUN	V	N	72	N	205500001 04 00 21	01-OCT-20	20-OCT-20	20,000
425	DEHRADUN	V	N	8	N	205500001 04 00 02	01-OCT-20	07-OCT-20	2,500
426	DEHRADUN	V	N	8	N	205500113 04 01 01	01-OCT-20	01-OCT-20	2,79,000
427	DEHRADUN	V	N	8	N	205500113 04 01 03	01-OCT-20	01-OCT-20	47,430
428	DEHRADUN	V	N	8	N	205500113 04 01 06	01-OCT-20	01-OCT-20	27,060
429	DEHRADUN	V	N	81	N	205500101 03 00 25	01-OCT-20	20-OCT-20	1,482
430	DEHRADUN	V	N	82	N	205500001 04 00 25	01-OCT-20	20-OCT-20	45,798
431	DEHRADUN	V	N	83	N	205500001 04 00 25	01-OCT-20	20-OCT-20	22,788
432	DEHRADUN	V	N	84	N	205500001 04 00 25	01-OCT-20	20-OCT-20	12,972
433	DEHRADUN	V	N	85	N	205500001 04 00 02	01-OCT-20	21-OCT-20	7,410
434	DEHRADUN	V	N	86	N	205500003 04 00 25	01-OCT-20	21-OCT-20	54,054
435	DEHRADUN	V	N	87	N	205500003 04 00 25	01-OCT-20	21-OCT-20	16,830
436	DEHRADUN	V	N	88	N	205500003 04 00 25	01-OCT-20	21-OCT-20	13,481
437	DEHRADUN	V	N	88	N	205500109 03 00 01	01-OCT-20	31-OCT-20	4,53,31,616
438	DEHRADUN	V	N	88	N	205500109 03 00 03	01-OCT-20	31-OCT-20	77,78,554

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	DEHRADUN	V	N	88	N	205500109 03 00 06	01-OCT-20	31-OCT-20	61,47,494
440	DEHRADUN	V	N	89	N	205500001 04 00 01	01-OCT-20	31-OCT-20	57,50,300
441	DEHRADUN	V	N	89	N	205500001 04 00 03	01-OCT-20	31-OCT-20	9,77,551
442	DEHRADUN	V	N	89	N	205500001 04 00 06	01-OCT-20	31-OCT-20	7,34,040
443	DEHRADUN	V	N	89	N	205500003 04 00 25	01-OCT-20	21-OCT-20	1,52,005
444	DEHRADUN	V	N	9	N	205500109 03 00 01	01-OCT-20	01-OCT-20	2,12,45,817
445	DEHRADUN	V	N	9	N	205500109 03 00 03	01-OCT-20	01-OCT-20	36,15,390
446	DEHRADUN	V	N	9	N	205500109 03 00 06	01-OCT-20	01-OCT-20	28,89,935
447	DEHRADUN	V	N	90	N	205500109 05 00 01	01-OCT-20	31-OCT-20	35,16,493
448	DEHRADUN	V	N	90	N	205500109 05 00 03	01-OCT-20	31-OCT-20	5,98,001
449	DEHRADUN	V	N	90	N	205500109 05 00 06	01-OCT-20	31-OCT-20	4,06,575
450	DEHRADUN	V	N	90	N	205500109 14 00 25	01-OCT-20	21-OCT-20	5,092
451	DEHRADUN	V	N	91	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,14,30,724
452	DEHRADUN	V	N	91	N	205500109 03 00 03	01-OCT-20	31-OCT-20	36,51,175
453	DEHRADUN	V	N	91	N	205500109 03 00 06	01-OCT-20	31-OCT-20	28,59,435
454	DEHRADUN	V	N	91	N	205500109 14 00 25	01-OCT-20	21-OCT-20	2,842
455	DEHRADUN	V	N	92	N	205500109 03 00 01	01-OCT-20	31-OCT-20	14,56,600
456	DEHRADUN	V	N	92	N	205500109 03 00 03	01-OCT-20	31-OCT-20	2,47,622
457	DEHRADUN	V	N	92	N	205500109 03 00 06	01-OCT-20	31-OCT-20	1,31,975
458	DEHRADUN	V	N	93	N	205500101 04 00 01	01-OCT-20	31-OCT-20	60,51,713
459	DEHRADUN	V	N	93	N	205500101 04 00 03	01-OCT-20	31-OCT-20	10,29,486
460	DEHRADUN	V	N	93	N	205500101 04 00 06	01-OCT-20	31-OCT-20	15,99,405
461	DEHRADUN	V	N	93	N	205500109 05 00 08	01-OCT-20	21-OCT-20	1,94,175
462	DEHRADUN	V	N	94	N	205500109 03 00 01	01-OCT-20	31-OCT-20	50,400
463	DEHRADUN	V	N	94	N	205500109 03 00 03	01-OCT-20	31-OCT-20	7,378
464	DEHRADUN	V	N	94	N	205500109 03 00 06	01-OCT-20	31-OCT-20	5,500
465	DEHRADUN	V	N	94	N	205500109 04 00 08	01-OCT-20	21-OCT-20	54,416
466	DEHRADUN	V	N	95	N	205500001 04 00 08	01-OCT-20	21-OCT-20	38,232
467	DEHRADUN	V	N	95	N	205500003 04 00 01	01-OCT-20	31-OCT-20	4,29,000
468	DEHRADUN	V	N	95	N	205500003 04 00 03	01-OCT-20	31-OCT-20	72,930
469	DEHRADUN	V	N	95	N	205500003 04 00 06	01-OCT-20	31-OCT-20	32,315
470	DEHRADUN	V	N	96	N	205500001 04 00 29	01-OCT-20	21-OCT-20	32,700
471	DEHRADUN	V	N	96	N	205500109 14 00 01	01-OCT-20	31-OCT-20	98,238
472	DEHRADUN	V	N	96	N	205500109 14 00 03	01-OCT-20	31-OCT-20	16,700
473	DEHRADUN	V	N	96	N	205500109 14 00 06	01-OCT-20	31-OCT-20	11,500
474	DEHRADUN	V	N	97	N	205500001 04 00 29	01-OCT-20	21-OCT-20	41,701
475	DEHRADUN	V	N	97	N	205500109 07 00 01	01-OCT-20	31-OCT-20	10,00,060

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	DEHRADUN	V	N	97	N	205500109 07 00 03	01-OCT-20	31-OCT-20	1,71,233
477	DEHRADUN	V	N	97	N	205500109 07 00 06	01-OCT-20	31-OCT-20	1,02,505
478	DEHRADUN	V	N	98	N	205500001 04 00 29	01-OCT-20	21-OCT-20	78,675
479	DEHRADUN	V	N	98	N	205500113 04 01 01	01-OCT-20	31-OCT-20	2,79,000
480	DEHRADUN	V	N	98	N	205500113 04 01 03	01-OCT-20	31-OCT-20	47,430
481	DEHRADUN	V	N	98	N	205500113 04 01 06	01-OCT-20	31-OCT-20	27,060
482	DEHRADUN	V	N	99	N	205500001 04 00 29	01-OCT-20	21-OCT-20	75,790
483	DEHRADUN	V	N	99	N	205500109 03 00 01	01-OCT-20	31-OCT-20	27,35,000
484	DEHRADUN	V	N	99	N	205500109 03 00 03	01-OCT-20	31-OCT-20	4,64,950
485	DEHRADUN	V	N	99	N	205500109 03 00 06	01-OCT-20	31-OCT-20	2,41,780
486	DEHRADUN	V	N	10	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,07,445
487	DEHRADUN	V	N	100	N	205500109 03 00 22	01-NOV-20	18-NOV-20	4,713
488	DEHRADUN	V	N	101	N	205500109 03 00 22	01-NOV-20	18-NOV-20	1,08,915
489	DEHRADUN	V	N	11	N	205500109 03 00 01	01-NOV-20	12-NOV-20	13,816
490	DEHRADUN	V	N	11	N	205500109 03 00 02	01-NOV-20	05-NOV-20	32,795
491	DEHRADUN	V	N	113	N	205500101 03 00 25	01-NOV-20	18-NOV-20	6,395
492	DEHRADUN	V	N	114	N	205500109 13 00 42	01-NOV-20	18-NOV-20	13,56,673
493	DEHRADUN	V	N	115	N	205500109 03 00 42	01-NOV-20	18-NOV-20	9,346
494	DEHRADUN	V	N	116	N	205500109 03 00 42	01-NOV-20	18-NOV-20	11,779
495	DEHRADUN	V	N	117	N	205500109 03 00 42	01-NOV-20	18-NOV-20	6,500
496	DEHRADUN	V	N	12	N	205500001 04 00 02	01-NOV-20	05-NOV-20	2,500
497	DEHRADUN	V	N	120	N	205500109 03 00 04	01-NOV-20	19-NOV-20	2,84,630
498	DEHRADUN	V	N	121	N	205500109 03 00 04	01-NOV-20	19-NOV-20	3,52,720
499	DEHRADUN	V	N	122	N	205500109 03 00 04	01-NOV-20	19-NOV-20	4,94,545
500	DEHRADUN	V	N	123	N	205500109 03 00 04	01-NOV-20	19-NOV-20	3,21,805
501	DEHRADUN	V	N	124	N	205500109 03 00 04	01-NOV-20	19-NOV-20	2,24,815
502	DEHRADUN	V	N	125	N	205500109 03 00 04	01-NOV-20	19-NOV-20	4,56,540
503	DEHRADUN	V	N	128	N	205500109 03 00 04	01-NOV-20	21-NOV-20	2,64,495
504	DEHRADUN	V	N	129	N	205500109 03 00 04	01-NOV-20	21-NOV-20	1,57,243
505	DEHRADUN	V	N	13	N	205500109 07 00 02	01-NOV-20	05-NOV-20	2,500
506	DEHRADUN	V	N	130	N	205500101 04 00 04	01-NOV-20	21-NOV-20	47,275
507	DEHRADUN	V	N	131	N	205500109 03 00 04	01-NOV-20	21-NOV-20	1,84,175
508	DEHRADUN	V	N	132	N	205500109 03 00 04	01-NOV-20	21-NOV-20	1,25,500
509	DEHRADUN	V	N	133	N	205500109 14 00 22	01-NOV-20	21-NOV-20	20,000
510	DEHRADUN	V	N	134	N	205500109 14 00 30	01-NOV-20	21-NOV-20	5,880
511	DEHRADUN	V	N	135	N	205500109 14 00 25	01-NOV-20	21-NOV-20	2,418
512	DEHRADUN	V	N	137	N	205500109 05 00 29	01-NOV-20	23-NOV-20	20,358

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	DEHRADUN	V	N	139	N	205500109 03 00 22	01-NOV-20	23-NOV-20	19,964
514	DEHRADUN	V	N	14	N	205500001 04 00 02	01-NOV-20	05-NOV-20	15,390
515	DEHRADUN	V	N	14	N	205500109 03 00 01	01-NOV-20	12-NOV-20	48,14,876
516	DEHRADUN	V	N	140	N	205500109 05 00 29	01-NOV-20	23-NOV-20	26,777
517	DEHRADUN	V	N	141	N	205500109 05 00 29	01-NOV-20	23-NOV-20	44,825
518	DEHRADUN	V	N	142	N	205500109 05 00 29	01-NOV-20	23-NOV-20	71,678
519	DEHRADUN	V	N	143	N	205500109 05 00 29	01-NOV-20	23-NOV-20	55,674
520	DEHRADUN	V	N	144	N	205500109 05 00 29	01-NOV-20	23-NOV-20	10,000
521	DEHRADUN	V	N	145	N	205500109 05 00 29	01-NOV-20	23-NOV-20	23,334
522	DEHRADUN	V	N	146	N	205500109 05 00 29	01-NOV-20	23-NOV-20	33,873
523	DEHRADUN	V	N	147	N	205500109 05 00 29	01-NOV-20	23-NOV-20	99,767
524	DEHRADUN	V	N	148	N	205500109 05 00 29	01-NOV-20	23-NOV-20	50,345
525	DEHRADUN	V	N	149	N	205500109 05 00 29	01-NOV-20	23-NOV-20	8,550
526	DEHRADUN	V	N	15	N	205500109 03 00 01	01-NOV-20	12-NOV-20	21,96,744
527	DEHRADUN	V	N	15	N	205500109 03 00 23	01-NOV-20	05-NOV-20	86,232
528	DEHRADUN	V	N	150	N	205500109 05 00 29	01-NOV-20	23-NOV-20	66,522
529	DEHRADUN	V	N	151	N	205500109 05 00 29	01-NOV-20	23-NOV-20	1,11,176
530	DEHRADUN	V	N	152	N	205500109 05 00 29	01-NOV-20	23-NOV-20	13,543
531	DEHRADUN	V	N	153	N	205500109 05 00 29	01-NOV-20	23-NOV-20	10,689
532	DEHRADUN	V	N	154	N	205500109 05 00 29	01-NOV-20	23-NOV-20	36,092
533	DEHRADUN	V	N	155	N	205500109 05 00 29	01-NOV-20	23-NOV-20	22,797
534	DEHRADUN	V	N	156	N	205500109 05 00 29	01-NOV-20	23-NOV-20	31,196
535	DEHRADUN	V	N	157	N	205500109 05 00 29	01-NOV-20	23-NOV-20	1,68,638
536	DEHRADUN	V	N	158	N	205500109 05 00 29	01-NOV-20	23-NOV-20	2,38,295
537	DEHRADUN	V	N	159	N	205500109 05 00 29	01-NOV-20	23-NOV-20	48,67,604
538	DEHRADUN	V	N	16	N	205500109 03 00 01	01-NOV-20	12-NOV-20	7,94,420
539	DEHRADUN	V	N	16	N	205500109 03 00 23	01-NOV-20	05-NOV-20	537
540	DEHRADUN	V	N	160	N	205500101 04 00 29	01-NOV-20	23-NOV-20	3,37,911
541	DEHRADUN	V	N	161	N	205500109 05 00 29	01-NOV-20	23-NOV-20	1,45,400
542	DEHRADUN	V	N	162	N	205500109 05 00 29	01-NOV-20	23-NOV-20	7,544
543	DEHRADUN	V	N	163	N	205500109 05 00 29	01-NOV-20	23-NOV-20	9,990
544	DEHRADUN	V	N	164	N	205500109 05 00 29	01-NOV-20	23-NOV-20	20,000
545	DEHRADUN	V	N	165	N	205500109 05 00 29	01-NOV-20	23-NOV-20	3,926
546	DEHRADUN	V	N	166	N	205500109 05 00 29	01-NOV-20	23-NOV-20	14,836
547	DEHRADUN	V	N	167	N	205500109 05 00 29	01-NOV-20	23-NOV-20	7,665
548	DEHRADUN	V	N	168	N	205500109 05 00 29	01-NOV-20	23-NOV-20	9,504
549	DEHRADUN	V	N	17	N	205500101 03 00 01	01-NOV-20	12-NOV-20	5,04,284

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	DEHRADUN	V	N	17	N	205500109 03 00 23	01-NOV-20	05-NOV-20	35,000
551	DEHRADUN	V	N	172	N	205500003 04 00 09	01-NOV-20	25-NOV-20	34,705
552	DEHRADUN	V	N	176	N	205500109 05 00 29	01-NOV-20	25-NOV-20	49,168
553	DEHRADUN	V	N	177	N	205500109 14 00 25	01-NOV-20	25-NOV-20	5,732
554	DEHRADUN	V	N	18	N	205500109 03 00 01	01-NOV-20	12-NOV-20	8,77,316
555	DEHRADUN	V	N	186	N	205500109 03 00 09	01-NOV-20	25-NOV-20	3,22,697
556	DEHRADUN	V	N	187	N	205500109 03 00 09	01-NOV-20	25-NOV-20	2,95,450
557	DEHRADUN	V	N	188	N	205500109 03 00 09	01-NOV-20	25-NOV-20	4,94,019
558	DEHRADUN	V	N	189	N	205500109 03 00 09	01-NOV-20	25-NOV-20	5,52,898
559	DEHRADUN	V	N	19	N	205500109 03 00 01	01-NOV-20	12-NOV-20	21,69,112
560	DEHRADUN	V	N	190	N	205500109 03 00 09	01-NOV-20	25-NOV-20	2,89,256
561	DEHRADUN	V	N	191	N	205500109 03 00 04	01-NOV-20	25-NOV-20	4,99,415
562	DEHRADUN	V	N	192	N	205500109 03 00 04	01-NOV-20	25-NOV-20	1,64,162
563	DEHRADUN	V	N	193	N	205500109 03 00 04	01-NOV-20	27-NOV-20	56,625
564	DEHRADUN	V	N	194	N	205500109 05 00 04	01-NOV-20	27-NOV-20	2,46,050
565	DEHRADUN	V	N	195	N	205500109 03 00 04	01-NOV-20	27-NOV-20	1,83,445
566	DEHRADUN	V	N	196	N	205500109 03 00 04	01-NOV-20	27-NOV-20	1,29,160
567	DEHRADUN	V	N	197	N	205500109 03 00 04	01-NOV-20	27-NOV-20	1,56,939
568	DEHRADUN	V	N	2	N	205500109 03 00 01	01-NOV-20	09-NOV-20	32,300
569	DEHRADUN	V	N	2	N	205500109 03 00 03	01-NOV-20	09-NOV-20	5,491
570	DEHRADUN	V	N	2	N	205500109 03 00 06	01-NOV-20	09-NOV-20	1,940
571	DEHRADUN	V	N	20	N	205500109 03 00 01	01-NOV-20	12-NOV-20	13,81,600
572	DEHRADUN	V	N	21	N	205500109 03 00 01	01-NOV-20	12-NOV-20	6,83,892
573	DEHRADUN	V	N	22	N	205500109 03 00 01	01-NOV-20	12-NOV-20	10,29,292
574	DEHRADUN	V	N	220	N	205500109 05 00 29	01-NOV-20	30-NOV-20	9,546
575	DEHRADUN	V	N	221	N	205500109 05 00 29	01-NOV-20	30-NOV-20	10,354
576	DEHRADUN	V	N	222	N	205500001 04 00 29	01-NOV-20	30-NOV-20	15,324
577	DEHRADUN	V	N	223	N	205500109 11 00 22	01-NOV-20	30-NOV-20	27,219
578	DEHRADUN	V	N	224	N	205500110 03 00 02	01-NOV-20	30-NOV-20	2,24,000
579	DEHRADUN	V	N	225	N	205500109 05 00 29	01-NOV-20	30-NOV-20	10,720
580	DEHRADUN	V	N	23	N	205500109 03 00 01	01-NOV-20	12-NOV-20	6,00,996
581	DEHRADUN	V	N	24	N	205500109 05 00 01	01-NOV-20	12-NOV-20	5,25,008
582	DEHRADUN	V	N	25	N	205500109 03 00 01	01-NOV-20	12-NOV-20	6,07,904
583	DEHRADUN	V	N	26	N	205500109 03 00 01	01-NOV-20	12-NOV-20	34,60,908
584	DEHRADUN	V	N	27	N	205500001 04 00 25	01-NOV-20	06-NOV-20	2,22,928
585	DEHRADUN	V	N	27	N	205500109 04 00 01	01-NOV-20	12-NOV-20	2,55,596
586	DEHRADUN	V	N	28	N	205500001 04 00 25	01-NOV-20	06-NOV-20	1,02,357

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	DEHRADUN	V	N	28	N	205500113 04 01 01	01-NOV-20	12-NOV-20	20,724
588	DEHRADUN	V	N	29	N	205500109 03 00 02	01-NOV-20	06-NOV-20	3,80,000
589	DEHRADUN	V	N	29	N	205500109 07 00 01	01-NOV-20	12-NOV-20	1,58,884
590	DEHRADUN	V	N	30	N	205500109 03 00 01	01-NOV-20	12-NOV-20	2,14,148
591	DEHRADUN	V	N	30	N	205500109 03 00 02	01-NOV-20	07-NOV-20	1,11,150
592	DEHRADUN	V	N	31	N	205500003 04 00 01	01-NOV-20	12-NOV-20	69,080
593	DEHRADUN	V	N	31	N	205500109 04 00 04	01-NOV-20	07-NOV-20	1,48,422
594	DEHRADUN	V	N	32	N	205500109 03 00 01	01-NOV-20	12-NOV-20	48,356
595	DEHRADUN	V	N	33	N	205500101 04 00 01	01-NOV-20	12-NOV-20	10,15,476
596	DEHRADUN	V	N	34	N	205500109 03 00 01	01-NOV-20	12-NOV-20	75,988
597	DEHRADUN	V	N	35	N	205500001 04 00 01	01-NOV-20	12-NOV-20	10,63,832
598	DEHRADUN	V	N	35	N	205500001 04 00 08	01-NOV-20	10-NOV-20	1,07,352
599	DEHRADUN	V	N	36	N	205500001 04 00 01	01-NOV-20	12-NOV-20	13,816
600	DEHRADUN	V	N	36	N	205500003 04 00 25	01-NOV-20	10-NOV-20	2,359
601	DEHRADUN	V	N	37	N	205500109 03 00 01	01-NOV-20	12-NOV-20	41,448
602	DEHRADUN	V	N	37	N	205500109 03 00 20	01-NOV-20	10-NOV-20	1,08,303
603	DEHRADUN	V	N	38	N	205500109 03 00 01	01-NOV-20	16-NOV-20	8,07,504
604	DEHRADUN	V	N	38	N	205500109 03 00 03	01-NOV-20	16-NOV-20	3,77,176
605	DEHRADUN	V	N	38	N	205500109 03 00 06	01-NOV-20	16-NOV-20	2,128
606	DEHRADUN	V	N	38	N	205500109 03 00 20	01-NOV-20	10-NOV-20	2,87,704
607	DEHRADUN	V	N	39	N	205500109 03 00 22	01-NOV-20	10-NOV-20	25,000
608	DEHRADUN	V	N	40	N	205500109 04 00 01	01-NOV-20	18-NOV-20	6,600
609	DEHRADUN	V	N	41	N	205500109 03 00 06	01-NOV-20	18-NOV-20	7,600
610	DEHRADUN	V	N	41	N	205500109 03 00 20	01-NOV-20	10-NOV-20	2,16,577
611	DEHRADUN	V	N	43	N	205500109 14 00 02	01-NOV-20	10-NOV-20	5,130
612	DEHRADUN	V	N	43	N	205500109 14 00 06	01-NOV-20	18-NOV-20	43,750
613	DEHRADUN	V	N	44	N	205500109 03 00 01	01-NOV-20	21-NOV-20	6,908
614	DEHRADUN	V	N	45	N	205500109 03 00 01	01-NOV-20	24-NOV-20	1,57,860
615	DEHRADUN	V	N	45	N	205500109 03 00 03	01-NOV-20	24-NOV-20	22,482
616	DEHRADUN	V	N	46	N	205500109 03 00 01	01-NOV-20	24-NOV-20	36,400
617	DEHRADUN	V	N	46	N	205500109 03 00 03	01-NOV-20	24-NOV-20	6,188
618	DEHRADUN	V	N	46	N	205500109 03 00 06	01-NOV-20	24-NOV-20	1,837
619	DEHRADUN	V	N	48	N	205500109 03 00 01	01-NOV-20	27-NOV-20	30,034
620	DEHRADUN	V	N	48	N	205500109 03 00 03	01-NOV-20	27-NOV-20	31,936
621	DEHRADUN	V	N	49	N	205500101 03 00 01	01-NOV-20	27-NOV-20	3,10,771
622	DEHRADUN	V	N	49	N	205500101 03 00 03	01-NOV-20	27-NOV-20	76,545
623	DEHRADUN	V	N	5	N	205500101 04 00 06	01-NOV-20	10-NOV-20	5,520

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	DEHRADUN	V	N	5	N	205500109 03 00 42	01-NOV-20	05-NOV-20	1,00,000
625	DEHRADUN	V	N	50	N	205500001 04 00 08	01-NOV-20	12-NOV-20	10,160
626	DEHRADUN	V	N	50	N	205500109 03 00 01	01-NOV-20	27-NOV-20	58,314
627	DEHRADUN	V	N	50	N	205500109 03 00 03	01-NOV-20	27-NOV-20	14,602
628	DEHRADUN	V	N	51	N	205500109 03 00 01	01-NOV-20	27-NOV-20	58,314
629	DEHRADUN	V	N	51	N	205500109 03 00 03	01-NOV-20	27-NOV-20	14,602
630	DEHRADUN	V	N	51	N	205500109 14 00 08	01-NOV-20	12-NOV-20	34,096
631	DEHRADUN	V	N	52	N	205500109 03 00 01	01-NOV-20	27-NOV-20	57,679
632	DEHRADUN	V	N	52	N	205500109 03 00 03	01-NOV-20	27-NOV-20	14,564
633	DEHRADUN	V	N	53	N	205500109 03 00 01	01-NOV-20	27-NOV-20	29,086
634	DEHRADUN	V	N	53	N	205500109 03 00 03	01-NOV-20	27-NOV-20	6,954
635	DEHRADUN	V	N	53	N	205500109 05 00 08	01-NOV-20	12-NOV-20	4,53,075
636	DEHRADUN	V	N	54	N	205500109 03 00 01	01-NOV-20	27-NOV-20	37,600
637	DEHRADUN	V	N	54	N	205500109 03 00 03	01-NOV-20	27-NOV-20	6,392
638	DEHRADUN	V	N	54	N	205500109 03 00 06	01-NOV-20	27-NOV-20	1,530
639	DEHRADUN	V	N	54	N	205500109 05 00 08	01-NOV-20	12-NOV-20	23,384
640	DEHRADUN	V	N	6	N	205500001 04 00 08	01-NOV-20	05-NOV-20	15,059
641	DEHRADUN	V	N	6	N	205500109 03 00 01	01-NOV-20	12-NOV-20	27,600
642	DEHRADUN	V	N	6	N	205500109 03 00 03	01-NOV-20	12-NOV-20	4,692
643	DEHRADUN	V	N	6	N	205500109 03 00 06	01-NOV-20	12-NOV-20	1,700
644	DEHRADUN	V	N	66	N	205500109 03 00 02	01-NOV-20	12-NOV-20	17,100
645	DEHRADUN	V	N	67	N	205500101 03 00 25	01-NOV-20	12-NOV-20	7,705
646	DEHRADUN	V	N	68	N	205500001 04 00 04	01-NOV-20	12-NOV-20	2,10,120
647	DEHRADUN	V	N	69	N	205500001 04 00 04	01-NOV-20	12-NOV-20	1,80,213
648	DEHRADUN	V	N	7	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,15,710
649	DEHRADUN	V	N	70	N	205500109 04 00 04	01-NOV-20	12-NOV-20	22,195
650	DEHRADUN	V	N	71	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,80,482
651	DEHRADUN	V	N	72	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,40,552
652	DEHRADUN	V	N	73	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,05,502
653	DEHRADUN	V	N	74	N	205500109 05 00 08	01-NOV-20	16-NOV-20	2,90,402
654	DEHRADUN	V	N	75	N	205500001 04 00 08	01-NOV-20	16-NOV-20	93,787
655	DEHRADUN	V	N	76	N	205500110 03 00 02	01-NOV-20	16-NOV-20	2,56,000
656	DEHRADUN	V	N	77	N	205500110 03 00 02	01-NOV-20	16-NOV-20	9,72,000
657	DEHRADUN	V	N	8	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,19,700
658	DEHRADUN	V	N	80	N	205500109 03 00 22	01-NOV-20	18-NOV-20	1,18,306
659	DEHRADUN	V	N	81	N	205500109 03 00 22	01-NOV-20	18-NOV-20	86,593
660	DEHRADUN	V	N	88	N	205500109 03 00 22	01-NOV-20	18-NOV-20	8,909

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	DEHRADUN	V	N	89	N	205500109 03 00 22	01-NOV-20	18-NOV-20	17,582
662	DEHRADUN	V	N	9	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,19,700
663	DEHRADUN	V	N	90	N	205500109 03 00 22	01-NOV-20	18-NOV-20	29,226
664	DEHRADUN	V	N	91	N	205500109 03 00 22	01-NOV-20	18-NOV-20	29,058
665	DEHRADUN	V	N	92	N	205500109 05 00 42	01-NOV-20	18-NOV-20	6,300
666	DEHRADUN	V	N	93	N	205500109 03 00 22	01-NOV-20	18-NOV-20	5,799
667	DEHRADUN	V	N	94	N	205500109 03 00 22	01-NOV-20	18-NOV-20	95,295
668	DEHRADUN	V	N	95	N	205500109 03 00 22	01-NOV-20	18-NOV-20	1,90,098
669	DEHRADUN	V	N	96	N	205500109 05 00 22	01-NOV-20	18-NOV-20	1,453
670	DEHRADUN	V	N	97	N	205500003 04 00 22	01-NOV-20	18-NOV-20	14,951
671	DEHRADUN	V	N	98	N	205500109 03 00 22	01-NOV-20	18-NOV-20	4,915
672	DEHRADUN	V	N	99	N	205500101 03 00 25	01-NOV-20	18-NOV-20	10,638
673	DEHRADUN	V	N	1	N	205500001 04 00 08	01-DEC-20	01-DEC-20	10,160
674	DEHRADUN	V	N	10	N	205500109 03 00 01	01-DEC-20	01-DEC-20	26,85,700
675	DEHRADUN	V	N	10	N	205500109 03 00 03	01-DEC-20	01-DEC-20	4,57,419
676	DEHRADUN	V	N	10	N	205500109 03 00 06	01-DEC-20	01-DEC-20	2,35,860
677	DEHRADUN	V	N	11	N	205500109 14 00 01	01-DEC-20	01-DEC-20	98,238
678	DEHRADUN	V	N	11	N	205500109 14 00 03	01-DEC-20	01-DEC-20	16,700
679	DEHRADUN	V	N	11	N	205500109 14 00 06	01-DEC-20	01-DEC-20	11,500
680	DEHRADUN	V	N	110	N	205500109 05 00 29	01-DEC-20	17-DEC-20	36,630
681	DEHRADUN	V	N	111	N	205500109 05 00 29	01-DEC-20	17-DEC-20	67,964
682	DEHRADUN	V	N	112	N	205500109 05 00 29	01-DEC-20	17-DEC-20	89,663
683	DEHRADUN	V	N	113	N	205500109 05 00 29	01-DEC-20	17-DEC-20	61,154
684	DEHRADUN	V	N	114	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,05,255
685	DEHRADUN	V	N	115	N	205500109 05 00 29	01-DEC-20	17-DEC-20	49,689
686	DEHRADUN	V	N	116	N	205500109 05 00 29	01-DEC-20	17-DEC-20	11,620
687	DEHRADUN	V	N	117	N	205500109 05 00 29	01-DEC-20	17-DEC-20	25,72,165
688	DEHRADUN	V	N	118	N	205500109 05 00 29	01-DEC-20	17-DEC-20	18,800
689	DEHRADUN	V	N	119	N	205500109 05 00 29	01-DEC-20	17-DEC-20	5,121
690	DEHRADUN	V	N	12	N	205500101 03 00 01	01-DEC-20	01-DEC-20	37,97,000
691	DEHRADUN	V	N	12	N	205500101 03 00 03	01-DEC-20	01-DEC-20	6,45,490
692	DEHRADUN	V	N	12	N	205500101 03 00 06	01-DEC-20	01-DEC-20	8,75,783
693	DEHRADUN	V	N	120	N	205500109 05 00 29	01-DEC-20	17-DEC-20	6,054
694	DEHRADUN	V	N	121	N	205500109 05 00 29	01-DEC-20	17-DEC-20	3,926
695	DEHRADUN	V	N	122	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,62,000
696	DEHRADUN	V	N	123	N	205500109 05 00 29	01-DEC-20	17-DEC-20	53,503
697	DEHRADUN	V	N	124	N	205500109 03 00 04	01-DEC-20	17-DEC-20	1,64,610

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
698	DEHRADUN	V	N	125	N	205500109 05 00 29	01-DEC-20	17-DEC-20	9,880
699	DEHRADUN	V	N	126	N	205500109 05 00 29	01-DEC-20	17-DEC-20	87,247
700	DEHRADUN	V	N	127	N	205500109 05 00 29	01-DEC-20	17-DEC-20	37,237
701	DEHRADUN	V	N	128	N	205500109 05 00 29	01-DEC-20	17-DEC-20	16,747
702	DEHRADUN	V	N	129	N	205500109 05 00 29	01-DEC-20	17-DEC-20	33,495
703	DEHRADUN	V	N	13	N	205500109 03 00 01	01-DEC-20	01-DEC-20	12,57,400
704	DEHRADUN	V	N	13	N	205500109 03 00 03	01-DEC-20	01-DEC-20	2,13,656
705	DEHRADUN	V	N	13	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,16,308
706	DEHRADUN	V	N	13	N	205500109 03 00 06	01-DEC-20	01-DEC-20	69,933
707	DEHRADUN	V	N	130	N	205500109 05 00 29	01-DEC-20	17-DEC-20	10,711
708	DEHRADUN	V	N	131	N	205500109 05 00 29	01-DEC-20	17-DEC-20	13,123
709	DEHRADUN	V	N	132	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,899
710	DEHRADUN	V	N	133	N	205500109 05 00 29	01-DEC-20	17-DEC-20	10,993
711	DEHRADUN	V	N	134	N	205500109 05 00 29	01-DEC-20	17-DEC-20	14,937
712	DEHRADUN	V	N	135	N	205500109 05 00 29	01-DEC-20	17-DEC-20	16,463
713	DEHRADUN	V	N	136	N	205500109 05 00 29	01-DEC-20	17-DEC-20	62,267
714	DEHRADUN	V	N	137	N	205500109 03 00 04	01-DEC-20	17-DEC-20	51,867
715	DEHRADUN	V	N	138	N	205500101 04 00 29	01-DEC-20	18-DEC-20	6,92,862
716	DEHRADUN	V	N	139	N	205500101 04 00 29	01-DEC-20	18-DEC-20	34,746
717	DEHRADUN	V	N	14	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,05,50,978
718	DEHRADUN	V	N	14	N	205500109 03 00 03	01-DEC-20	01-DEC-20	17,98,110
719	DEHRADUN	V	N	14	N	205500109 03 00 06	01-DEC-20	01-DEC-20	14,88,017
720	DEHRADUN	V	N	140	N	205500109 05 00 29	01-DEC-20	18-DEC-20	52,007
721	DEHRADUN	V	N	141	N	205500101 04 00 29	01-DEC-20	18-DEC-20	38,109
722	DEHRADUN	V	N	142	N	205500101 04 00 29	01-DEC-20	18-DEC-20	2,36,897
723	DEHRADUN	V	N	143	N	205500109 14 00 23	01-DEC-20	18-DEC-20	52,936
724	DEHRADUN	V	N	144	N	205500109 05 00 29	01-DEC-20	18-DEC-20	13,127
725	DEHRADUN	V	N	145	N	205500109 05 00 29	01-DEC-20	18-DEC-20	5,434
726	DEHRADUN	V	N	146	N	205500109 03 00 24	01-DEC-20	18-DEC-20	8,292
727	DEHRADUN	V	N	147	N	205500109 03 00 24	01-DEC-20	18-DEC-20	12,231
728	DEHRADUN	V	N	148	N	205500109 03 00 04	01-DEC-20	18-DEC-20	73,545
729	DEHRADUN	V	N	149	N	205500001 04 00 08	01-DEC-20	18-DEC-20	17,067
730	DEHRADUN	V	N	15	N	205500109 03 00 01	01-DEC-20	01-DEC-20	2,12,70,285
731	DEHRADUN	V	N	15	N	205500109 03 00 03	01-DEC-20	01-DEC-20	36,21,303
732	DEHRADUN	V	N	15	N	205500109 03 00 06	01-DEC-20	01-DEC-20	28,43,105
733	DEHRADUN	V	N	16	N	205500109 03 00 01	01-DEC-20	01-DEC-20	29,74,179
734	DEHRADUN	V	N	16	N	205500109 03 00 03	01-DEC-20	01-DEC-20	5,10,629

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	DEHRADUN	V	N	16	N	205500109 03 00 06	01-DEC-20	01-DEC-20	5,57,850
736	DEHRADUN	V	N	161	N	205500003 04 00 25	01-DEC-20	21-DEC-20	1,16,140
737	DEHRADUN	V	N	162	N	205500109 04 00 08	01-DEC-20	21-DEC-20	36,104
738	DEHRADUN	V	N	163	N	205500001 04 00 08	01-DEC-20	21-DEC-20	13,111
739	DEHRADUN	V	N	17	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,82,33,229
740	DEHRADUN	V	N	17	N	205500109 03 00 03	01-DEC-20	01-DEC-20	31,05,084
741	DEHRADUN	V	N	17	N	205500109 03 00 06	01-DEC-20	01-DEC-20	21,08,188
742	DEHRADUN	V	N	171	N	205500109 03 00 04	01-DEC-20	22-DEC-20	78,220
743	DEHRADUN	V	N	172	N	205500109 07 00 22	01-DEC-20	22-DEC-20	3,000
744	DEHRADUN	V	N	173	N	205500109 07 00 22	01-DEC-20	22-DEC-20	47,277
745	DEHRADUN	V	N	174	N	205500109 07 00 22	01-DEC-20	22-DEC-20	49,662
746	DEHRADUN	V	N	175	N	205500109 05 00 29	01-DEC-20	22-DEC-20	6,74,354
747	DEHRADUN	V	N	176	N	205500109 05 00 29	01-DEC-20	22-DEC-20	17,156
748	DEHRADUN	V	N	177	N	205500109 05 00 29	01-DEC-20	22-DEC-20	20,817
749	DEHRADUN	V	N	178	N	205500109 05 00 29	01-DEC-20	22-DEC-20	15,478
750	DEHRADUN	V	N	179	N	205500109 05 00 29	01-DEC-20	22-DEC-20	10,755
751	DEHRADUN	V	N	18	N	205500101 04 00 01	01-DEC-20	01-DEC-20	60,36,846
752	DEHRADUN	V	N	18	N	205500101 04 00 03	01-DEC-20	01-DEC-20	10,29,486
753	DEHRADUN	V	N	18	N	205500101 04 00 06	01-DEC-20	01-DEC-20	15,65,445
754	DEHRADUN	V	N	180	N	205500109 05 00 29	01-DEC-20	22-DEC-20	14,972
755	DEHRADUN	V	N	181	N	205500109 05 00 29	01-DEC-20	22-DEC-20	1,12,781
756	DEHRADUN	V	N	182	N	205500109 03 00 24	01-DEC-20	22-DEC-20	2,792
757	DEHRADUN	V	N	183	N	205500001 08 00 21	01-DEC-20	22-DEC-20	23,010
758	DEHRADUN	V	N	184	N	205500109 03 00 23	01-DEC-20	22-DEC-20	15,211
759	DEHRADUN	V	N	185	N	205500113 05 00 42	01-DEC-20	22-DEC-20	61,124
760	DEHRADUN	V	N	186	N	205500113 05 00 42	01-DEC-20	22-DEC-20	6,300
761	DEHRADUN	V	N	187	N	205500113 05 00 42	01-DEC-20	22-DEC-20	12,750
762	DEHRADUN	V	N	188	N	205500113 05 00 42	01-DEC-20	22-DEC-20	7,600
763	DEHRADUN	V	N	189	N	205500113 05 00 42	01-DEC-20	22-DEC-20	50,799
764	DEHRADUN	V	N	19	N	205500003 04 00 01	01-DEC-20	01-DEC-20	4,29,000
765	DEHRADUN	V	N	19	N	205500003 04 00 03	01-DEC-20	01-DEC-20	72,930
766	DEHRADUN	V	N	19	N	205500003 04 00 06	01-DEC-20	01-DEC-20	38,065
767	DEHRADUN	V	N	19	N	205500109 03 00 23	01-DEC-20	05-DEC-20	35,000
768	DEHRADUN	V	N	192	N	205500113 05 00 42	01-DEC-20	22-DEC-20	31,735
769	DEHRADUN	V	N	193	N	205500113 05 00 42	01-DEC-20	22-DEC-20	76,130
770	DEHRADUN	V	N	194	N	205500003 04 00 10	01-DEC-20	22-DEC-20	2,48,862
771	DEHRADUN	V	N	195	N	205500109 07 00 22	01-DEC-20	22-DEC-20	3,43,946

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
772	DEHRADUN	V	N	2	N	205500109 03 00 01	01-DEC-20	01-DEC-20	4,54,34,602
773	DEHRADUN	V	N	2	N	205500109 03 00 03	01-DEC-20	01-DEC-20	77,98,873
774	DEHRADUN	V	N	2	N	205500109 03 00 06	01-DEC-20	01-DEC-20	61,72,369
775	DEHRADUN	V	N	2	N	205500109 05 00 09	01-DEC-20	01-DEC-20	1,09,197
776	DEHRADUN	V	N	20	N	205500109 05 00 08	01-DEC-20	05-DEC-20	4,73,811
777	DEHRADUN	V	N	201	N	205500109 07 00 22	01-DEC-20	28-DEC-20	50,040
778	DEHRADUN	V	N	21	N	205500109 03 00 23	01-DEC-20	05-DEC-20	86,232
779	DEHRADUN	V	N	22	N	205500109 03 00 23	01-DEC-20	05-DEC-20	537
780	DEHRADUN	V	N	23	N	205500101 03 00 01	01-DEC-20	08-DEC-20	50,500
781	DEHRADUN	V	N	23	N	205500101 03 00 03	01-DEC-20	08-DEC-20	8,585
782	DEHRADUN	V	N	23	N	205500101 03 00 06	01-DEC-20	08-DEC-20	7,135
783	DEHRADUN	V	N	23	N	205500109 03 00 22	01-DEC-20	05-DEC-20	25,000
784	DEHRADUN	V	N	24	N	205500109 04 00 01	01-DEC-20	08-DEC-20	80,000
785	DEHRADUN	V	N	24	N	205500109 04 00 03	01-DEC-20	08-DEC-20	13,600
786	DEHRADUN	V	N	24	N	205500109 04 00 06	01-DEC-20	08-DEC-20	8,565
787	DEHRADUN	V	N	24	N	205500109 04 00 08	01-DEC-20	05-DEC-20	36,653
788	DEHRADUN	V	N	25	N	205500109 03 00 01	01-DEC-20	08-DEC-20	33,300
789	DEHRADUN	V	N	25	N	205500109 03 00 03	01-DEC-20	08-DEC-20	5,661
790	DEHRADUN	V	N	25	N	205500109 03 00 06	01-DEC-20	08-DEC-20	1,740
791	DEHRADUN	V	N	26	N	205500109 03 00 01	01-DEC-20	09-DEC-20	66,000
792	DEHRADUN	V	N	26	N	205500109 03 00 03	01-DEC-20	09-DEC-20	11,220
793	DEHRADUN	V	N	26	N	205500109 03 00 06	01-DEC-20	09-DEC-20	6,555
794	DEHRADUN	V	N	27	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
795	DEHRADUN	V	N	27	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
796	DEHRADUN	V	N	27	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
797	DEHRADUN	V	N	28	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
798	DEHRADUN	V	N	28	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
799	DEHRADUN	V	N	28	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
800	DEHRADUN	V	N	29	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
801	DEHRADUN	V	N	29	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
802	DEHRADUN	V	N	29	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
803	DEHRADUN	V	N	3	N	205500109 05 00 01	01-DEC-20	01-DEC-20	34,70,087
804	DEHRADUN	V	N	3	N	205500109 05 00 03	01-DEC-20	01-DEC-20	5,91,337
805	DEHRADUN	V	N	3	N	205500109 05 00 06	01-DEC-20	01-DEC-20	4,01,175
806	DEHRADUN	V	N	3	N	205500109 07 00 09	01-DEC-20	01-DEC-20	13,506
807	DEHRADUN	V	N	30	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
808	DEHRADUN	V	N	30	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
809	DEHRADUN	V	N	30	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
810	DEHRADUN	V	N	31	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
811	DEHRADUN	V	N	31	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
812	DEHRADUN	V	N	31	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
813	DEHRADUN	V	N	32	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
814	DEHRADUN	V	N	32	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
815	DEHRADUN	V	N	32	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
816	DEHRADUN	V	N	33	N	205500109 03 00 01	01-DEC-20	10-DEC-20	28,400
817	DEHRADUN	V	N	33	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,828
818	DEHRADUN	V	N	33	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
819	DEHRADUN	V	N	34	N	205500109 03 00 01	01-DEC-20	11-DEC-20	6,908
820	DEHRADUN	V	N	35	N	205500109 03 00 01	01-DEC-20	15-DEC-20	12,533
821	DEHRADUN	V	N	35	N	205500109 03 00 03	01-DEC-20	15-DEC-20	2,131
822	DEHRADUN	V	N	35	N	205500109 03 00 06	01-DEC-20	15-DEC-20	60
823	DEHRADUN	V	N	36	N	205500109 03 00 01	01-DEC-20	17-DEC-20	23,800
824	DEHRADUN	V	N	36	N	205500109 03 00 03	01-DEC-20	17-DEC-20	4,046
825	DEHRADUN	V	N	36	N	205500109 03 00 06	01-DEC-20	17-DEC-20	4,350
826	DEHRADUN	V	N	37	N	205500109 03 00 01	01-DEC-20	21-DEC-20	26,004
827	DEHRADUN	V	N	37	N	205500109 03 00 03	01-DEC-20	21-DEC-20	1,135
828	DEHRADUN	V	N	37	N	205500109 03 00 04	01-DEC-20	07-DEC-20	70,282
829	DEHRADUN	V	N	38	N	205500109 03 00 04	01-DEC-20	08-DEC-20	1,87,955
830	DEHRADUN	V	N	39	N	205500109 03 00 04	01-DEC-20	08-DEC-20	2,41,255
831	DEHRADUN	V	N	4	N	205500001 04 00 01	01-DEC-20	01-DEC-20	57,50,300
832	DEHRADUN	V	N	4	N	205500001 04 00 03	01-DEC-20	01-DEC-20	9,77,551
833	DEHRADUN	V	N	4	N	205500001 04 00 06	01-DEC-20	01-DEC-20	7,32,180
834	DEHRADUN	V	N	40	N	205500109 03 00 01	01-DEC-20	23-DEC-20	54,407
835	DEHRADUN	V	N	40	N	205500109 03 00 03	01-DEC-20	23-DEC-20	9,384
836	DEHRADUN	V	N	40	N	205500109 03 00 04	01-DEC-20	08-DEC-20	3,27,255
837	DEHRADUN	V	N	40	N	205500109 03 00 06	01-DEC-20	23-DEC-20	2,440
838	DEHRADUN	V	N	41	N	205500109 03 00 01	01-DEC-20	24-DEC-20	4,580
839	DEHRADUN	V	N	41	N	205500109 03 00 03	01-DEC-20	24-DEC-20	3,985
840	DEHRADUN	V	N	41	N	205500109 03 00 04	01-DEC-20	08-DEC-20	11,025
841	DEHRADUN	V	N	42	N	205500109 03 00 04	01-DEC-20	08-DEC-20	3,07,910
842	DEHRADUN	V	N	42	N	205500109 05 00 01	01-DEC-20	28-DEC-20	53,600
843	DEHRADUN	V	N	42	N	205500109 05 00 03	01-DEC-20	28-DEC-20	9,112
844	DEHRADUN	V	N	42	N	205500109 05 00 06	01-DEC-20	28-DEC-20	7,730
845	DEHRADUN	V	N	43	N	205500109 03 00 01	01-DEC-20	28-DEC-20	35,300

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
846	DEHRADUN	V	N	43	N	205500109 03 00 03	01-DEC-20	28-DEC-20	6,001
847	DEHRADUN	V	N	43	N	205500109 03 00 06	01-DEC-20	28-DEC-20	4,840
848	DEHRADUN	V	N	44	N	205500109 03 00 01	01-DEC-20	28-DEC-20	35,300
849	DEHRADUN	V	N	44	N	205500109 03 00 03	01-DEC-20	28-DEC-20	6,001
850	DEHRADUN	V	N	44	N	205500109 03 00 06	01-DEC-20	28-DEC-20	4,840
851	DEHRADUN	V	N	47	N	205500001 04 00 02	01-DEC-20	08-DEC-20	12,825
852	DEHRADUN	V	N	5	N	205500113 04 01 01	01-DEC-20	01-DEC-20	2,79,000
853	DEHRADUN	V	N	5	N	205500113 04 01 03	01-DEC-20	01-DEC-20	47,430
854	DEHRADUN	V	N	5	N	205500113 04 01 06	01-DEC-20	01-DEC-20	27,060
855	DEHRADUN	V	N	53	N	205500001 04 00 09	01-DEC-20	09-DEC-20	2,02,371
856	DEHRADUN	V	N	54	N	205500109 04 00 09	01-DEC-20	09-DEC-20	1,00,317
857	DEHRADUN	V	N	55	N	205500101 04 00 09	01-DEC-20	09-DEC-20	53,889
858	DEHRADUN	V	N	56	N	205500101 04 00 09	01-DEC-20	09-DEC-20	1,48,599
859	DEHRADUN	V	N	57	N	205500101 03 00 09	01-DEC-20	10-DEC-20	2,01,877
860	DEHRADUN	V	N	58	N	205500001 04 00 02	01-DEC-20	10-DEC-20	2,500
861	DEHRADUN	V	N	59	N	205500109 04 00 02	01-DEC-20	10-DEC-20	2,500
862	DEHRADUN	V	N	6	N	205500109 07 00 01	01-DEC-20	01-DEC-20	10,00,150
863	DEHRADUN	V	N	6	N	205500109 07 00 03	01-DEC-20	01-DEC-20	1,71,233
864	DEHRADUN	V	N	6	N	205500109 07 00 06	01-DEC-20	01-DEC-20	1,02,505
865	DEHRADUN	V	N	6	N	205500109 14 00 25	01-DEC-20	01-DEC-20	3,149
866	DEHRADUN	V	N	60	N	205500109 03 00 02	01-DEC-20	10-DEC-20	1,40,220
867	DEHRADUN	V	N	61	N	205500001 04 00 08	01-DEC-20	10-DEC-20	12,053
868	DEHRADUN	V	N	62	N	205500001 04 00 08	01-DEC-20	10-DEC-20	17,067
869	DEHRADUN	V	N	63	N	205500110 03 00 02	01-DEC-20	10-DEC-20	5,24,000
870	DEHRADUN	V	N	64	N	205500101 03 00 25	01-DEC-20	11-DEC-20	17,323
871	DEHRADUN	V	N	66	N	205500101 03 00 25	01-DEC-20	11-DEC-20	6,586
872	DEHRADUN	V	N	67	N	205500109 03 00 11	01-DEC-20	11-DEC-20	14,813
873	DEHRADUN	V	N	7	N	205500109 03 00 01	01-DEC-20	01-DEC-20	14,56,600
874	DEHRADUN	V	N	7	N	205500109 03 00 03	01-DEC-20	01-DEC-20	2,47,622
875	DEHRADUN	V	N	7	N	205500109 03 00 06	01-DEC-20	01-DEC-20	1,31,975
876	DEHRADUN	V	N	71	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,84,83,895
877	DEHRADUN	V	N	71	N	205500109 03 00 03	01-DEC-20	31-DEC-20	31,49,735
878	DEHRADUN	V	N	71	N	205500109 03 00 06	01-DEC-20	31-DEC-20	21,63,027
879	DEHRADUN	V	N	72	N	205500109 03 00 01	01-DEC-20	31-DEC-20	29,92,301
880	DEHRADUN	V	N	72	N	205500109 03 00 03	01-DEC-20	31-DEC-20	5,10,867
881	DEHRADUN	V	N	72	N	205500109 03 00 06	01-DEC-20	31-DEC-20	5,54,574
882	DEHRADUN	V	N	72	N	205500109 14 00 08	01-DEC-20	14-DEC-20	34,096

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
883	DEHRADUN	V	N	73	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,05,23,270
884	DEHRADUN	V	N	73	N	205500109 03 00 03	01-DEC-20	31-DEC-20	17,90,921
885	DEHRADUN	V	N	73	N	205500109 03 00 06	01-DEC-20	31-DEC-20	14,95,385
886	DEHRADUN	V	N	73	N	205500109 14 00 25	01-DEC-20	14-DEC-20	3,506
887	DEHRADUN	V	N	74	N	205500109 03 00 01	01-DEC-20	31-DEC-20	4,53,47,926
888	DEHRADUN	V	N	74	N	205500109 03 00 03	01-DEC-20	31-DEC-20	77,77,416
889	DEHRADUN	V	N	74	N	205500109 03 00 06	01-DEC-20	31-DEC-20	62,03,729
890	DEHRADUN	V	N	74	N	205500109 14 00 02	01-DEC-20	14-DEC-20	5,700
891	DEHRADUN	V	N	75	N	205500109 03 00 27	01-DEC-20	14-DEC-20	11,00,000
892	DEHRADUN	V	N	75	N	205500113 04 01 01	01-DEC-20	31-DEC-20	2,79,000
893	DEHRADUN	V	N	75	N	205500113 04 01 03	01-DEC-20	31-DEC-20	47,430
894	DEHRADUN	V	N	75	N	205500113 04 01 06	01-DEC-20	31-DEC-20	27,060
895	DEHRADUN	V	N	76	N	205500109 03 00 04	01-DEC-20	14-DEC-20	4,00,660
896	DEHRADUN	V	N	76	N	205500109 07 00 01	01-DEC-20	31-DEC-20	9,99,984
897	DEHRADUN	V	N	76	N	205500109 07 00 03	01-DEC-20	31-DEC-20	1,71,233
898	DEHRADUN	V	N	76	N	205500109 07 00 06	01-DEC-20	31-DEC-20	1,02,505
899	DEHRADUN	V	N	77	N	205500109 03 00 01	01-DEC-20	31-DEC-20	14,55,401
900	DEHRADUN	V	N	77	N	205500109 03 00 03	01-DEC-20	31-DEC-20	2,47,622
901	DEHRADUN	V	N	77	N	205500109 03 00 04	01-DEC-20	14-DEC-20	3,37,430
902	DEHRADUN	V	N	77	N	205500109 03 00 06	01-DEC-20	31-DEC-20	1,31,975
903	DEHRADUN	V	N	78	N	205500001 04 00 01	01-DEC-20	31-DEC-20	57,73,000
904	DEHRADUN	V	N	78	N	205500001 04 00 03	01-DEC-20	31-DEC-20	9,81,410
905	DEHRADUN	V	N	78	N	205500001 04 00 06	01-DEC-20	31-DEC-20	7,38,080
906	DEHRADUN	V	N	78	N	205500109 03 00 04	01-DEC-20	14-DEC-20	2,00,815
907	DEHRADUN	V	N	79	N	205500109 05 00 01	01-DEC-20	31-DEC-20	35,06,575
908	DEHRADUN	V	N	79	N	205500109 05 00 03	01-DEC-20	31-DEC-20	6,00,449
909	DEHRADUN	V	N	79	N	205500109 05 00 06	01-DEC-20	31-DEC-20	4,09,105
910	DEHRADUN	V	N	8	N	205500109 04 00 01	01-DEC-20	01-DEC-20	23,84,500
911	DEHRADUN	V	N	8	N	205500109 04 00 03	01-DEC-20	01-DEC-20	4,05,365
912	DEHRADUN	V	N	8	N	205500109 04 00 06	01-DEC-20	01-DEC-20	2,63,580
913	DEHRADUN	V	N	80	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,10,08,985
914	DEHRADUN	V	N	80	N	205500109 03 00 03	01-DEC-20	31-DEC-20	35,74,076
915	DEHRADUN	V	N	80	N	205500109 03 00 06	01-DEC-20	31-DEC-20	28,03,767
916	DEHRADUN	V	N	81	N	205500101 03 00 01	01-DEC-20	31-DEC-20	37,29,000
917	DEHRADUN	V	N	81	N	205500101 03 00 03	01-DEC-20	31-DEC-20	6,33,930
918	DEHRADUN	V	N	81	N	205500101 03 00 06	01-DEC-20	31-DEC-20	8,53,316
919	DEHRADUN	V	N	82	N	205500109 04 00 01	01-DEC-20	31-DEC-20	23,84,500

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
920	DEHRADUN	V	N	82	N	205500109 04 00 03	01-DEC-20	31-DEC-20	4,05,365
921	DEHRADUN	V	N	82	N	205500109 04 00 06	01-DEC-20	31-DEC-20	2,63,470
922	DEHRADUN	V	N	83	N	205500109 03 00 01	01-DEC-20	31-DEC-20	50,400
923	DEHRADUN	V	N	83	N	205500109 03 00 03	01-DEC-20	31-DEC-20	7,378
924	DEHRADUN	V	N	83	N	205500109 03 00 06	01-DEC-20	31-DEC-20	3,800
925	DEHRADUN	V	N	84	N	205500101 04 00 01	01-DEC-20	31-DEC-20	60,39,449
926	DEHRADUN	V	N	84	N	205500101 04 00 03	01-DEC-20	31-DEC-20	10,29,486
927	DEHRADUN	V	N	84	N	205500101 04 00 06	01-DEC-20	31-DEC-20	15,66,478
928	DEHRADUN	V	N	85	N	205500003 04 00 01	01-DEC-20	31-DEC-20	4,29,000
929	DEHRADUN	V	N	85	N	205500003 04 00 03	01-DEC-20	31-DEC-20	72,930
930	DEHRADUN	V	N	85	N	205500003 04 00 06	01-DEC-20	31-DEC-20	38,065
931	DEHRADUN	V	N	86	N	205500109 03 00 01	01-DEC-20	31-DEC-20	26,60,352
932	DEHRADUN	V	N	86	N	205500109 03 00 03	01-DEC-20	31-DEC-20	4,52,260
933	DEHRADUN	V	N	86	N	205500109 03 00 06	01-DEC-20	31-DEC-20	2,31,850
934	DEHRADUN	V	N	87	N	205500109 03 00 01	01-DEC-20	31-DEC-20	12,84,500
935	DEHRADUN	V	N	87	N	205500109 03 00 03	01-DEC-20	31-DEC-20	2,18,365
936	DEHRADUN	V	N	87	N	205500109 03 00 06	01-DEC-20	31-DEC-20	70,133
937	DEHRADUN	V	N	87	N	205500109 05 00 04	01-DEC-20	15-DEC-20	1,03,770
938	DEHRADUN	V	N	88	N	205500109 03 00 04	01-DEC-20	15-DEC-20	1,06,905
939	DEHRADUN	V	N	88	N	205500109 14 00 01	01-DEC-20	31-DEC-20	1,28,740
940	DEHRADUN	V	N	88	N	205500109 14 00 03	01-DEC-20	31-DEC-20	21,885
941	DEHRADUN	V	N	88	N	205500109 14 00 06	01-DEC-20	31-DEC-20	18,508
942	DEHRADUN	V	N	89	N	205500109 03 00 04	01-DEC-20	15-DEC-20	82,520
943	DEHRADUN	V	N	9	N	205500109 03 00 01	01-DEC-20	01-DEC-20	50,400
944	DEHRADUN	V	N	9	N	205500109 03 00 03	01-DEC-20	01-DEC-20	7,378
945	DEHRADUN	V	N	9	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,08,985
946	DEHRADUN	V	N	9	N	205500109 03 00 06	01-DEC-20	01-DEC-20	3,800
947	DEHRADUN	V	N	90	N	205500101 04 00 04	01-DEC-20	15-DEC-20	55,175
948	DEHRADUN	V	N	91	N	205500109 03 00 04	01-DEC-20	15-DEC-20	1,42,590

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
949	DEHRADUN	V	N	1	N	205500003 04 00 25	01-OCT-20	07-OCT-20	43,650
950	DEHRADUN	V	N	10	N	205500109 03 00 01	01-OCT-20	01-OCT-20	27,52,667
951	DEHRADUN	V	N	10	N	205500109 03 00 03	01-OCT-20	01-OCT-20	4,67,953
952	DEHRADUN	V	N	10	N	205500109 03 00 06	01-OCT-20	01-OCT-20	2,48,260
953	DEHRADUN	V	N	100	N	205500001 04 00 29	01-OCT-20	21-OCT-20	1,26,890

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
954	DEHRADUN	V	N	100	N	205500109 03 00 01	01-OCT-20	31-OCT-20	12,78,500
955	DEHRADUN	V	N	100	N	205500109 03 00 03	01-OCT-20	31-OCT-20	2,17,243
956	DEHRADUN	V	N	100	N	205500109 03 00 06	01-OCT-20	31-OCT-20	68,133
957	DEHRADUN	V	N	101	N	205500001 04 00 29	01-OCT-20	21-OCT-20	19,648
958	DEHRADUN	V	N	101	N	205500101 03 00 01	01-OCT-20	31-OCT-20	37,46,500
959	DEHRADUN	V	N	101	N	205500101 03 00 03	01-OCT-20	31-OCT-20	6,36,905
960	DEHRADUN	V	N	101	N	205500101 03 00 06	01-OCT-20	31-OCT-20	8,77,946
961	DEHRADUN	V	N	102	N	205500001 04 00 29	01-OCT-20	21-OCT-20	21,080
962	DEHRADUN	V	N	102	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,82,60,033
963	DEHRADUN	V	N	102	N	205500109 03 00 03	01-OCT-20	31-OCT-20	31,15,386
964	DEHRADUN	V	N	102	N	205500109 03 00 06	01-OCT-20	31-OCT-20	21,31,000
965	DEHRADUN	V	N	103	N	205500001 04 00 29	01-OCT-20	21-OCT-20	34,000
966	DEHRADUN	V	N	103	N	205500109 03 00 01	01-OCT-20	31-OCT-20	29,92,361
967	DEHRADUN	V	N	103	N	205500109 03 00 03	01-OCT-20	31-OCT-20	5,10,629
968	DEHRADUN	V	N	103	N	205500109 03 00 06	01-OCT-20	31-OCT-20	5,59,050
969	DEHRADUN	V	N	104	N	205500001 04 00 29	01-OCT-20	21-OCT-20	1,74,790
970	DEHRADUN	V	N	104	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,05,17,403
971	DEHRADUN	V	N	104	N	205500109 03 00 03	01-OCT-20	31-OCT-20	17,90,796
972	DEHRADUN	V	N	104	N	205500109 03 00 06	01-OCT-20	31-OCT-20	14,84,430
973	DEHRADUN	V	N	105	N	205500001 04 00 29	01-OCT-20	21-OCT-20	17,872
974	DEHRADUN	V	N	105	N	205500109 04 00 01	01-OCT-20	31-OCT-20	23,84,500
975	DEHRADUN	V	N	105	N	205500109 04 00 03	01-OCT-20	31-OCT-20	4,05,365
976	DEHRADUN	V	N	105	N	205500109 04 00 06	01-OCT-20	31-OCT-20	2,63,580
977	DEHRADUN	V	N	106	N	205500001 04 00 29	01-OCT-20	21-OCT-20	2,370
978	DEHRADUN	V	N	107	N	205500001 04 00 29	01-OCT-20	21-OCT-20	49,417
979	DEHRADUN	V	N	11	N	205500101 03 00 01	01-OCT-20	01-OCT-20	36,50,100
980	DEHRADUN	V	N	11	N	205500101 03 00 03	01-OCT-20	01-OCT-20	6,20,517
981	DEHRADUN	V	N	11	N	205500101 03 00 06	01-OCT-20	01-OCT-20	8,25,148
982	DEHRADUN	V	N	110	N	205500001 17 00 42	01-OCT-20	22-OCT-20	1,21,750
983	DEHRADUN	V	N	111	N	205500003 04 00 10	01-OCT-20	22-OCT-20	47,500
984	DEHRADUN	V	N	112	N	205500001 04 00 29	01-OCT-20	22-OCT-20	42,228
985	DEHRADUN	V	N	113	N	205500001 04 00 29	01-OCT-20	22-OCT-20	9,543
986	DEHRADUN	V	N	114	N	205500001 04 00 25	01-OCT-20	22-OCT-20	14,201
987	DEHRADUN	V	N	115	N	205500001 04 00 29	01-OCT-20	22-OCT-20	7,770
988	DEHRADUN	V	N	12	N	205500001 04 00 01	01-OCT-20	01-OCT-20	57,17,000
989	DEHRADUN	V	N	12	N	205500001 04 00 03	01-OCT-20	01-OCT-20	9,71,890
990	DEHRADUN	V	N	12	N	205500001 04 00 06	01-OCT-20	01-OCT-20	7,32,100

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	DEHRADUN	V	N	122	N	205500001 17 00 42	01-OCT-20	23-OCT-20	1,44,245
992	DEHRADUN	V	N	123	N	205500001 04 00 22	01-OCT-20	23-OCT-20	570
993	DEHRADUN	V	N	124	N	205500001 04 00 22	01-OCT-20	23-OCT-20	1,300
994	DEHRADUN	V	N	125	N	205500001 04 00 22	01-OCT-20	23-OCT-20	4,980
995	DEHRADUN	V	N	126	N	205500001 04 00 22	01-OCT-20	23-OCT-20	1,500
996	DEHRADUN	V	N	13	N	205500109 03 00 01	01-OCT-20	01-OCT-20	14,23,420
997	DEHRADUN	V	N	13	N	205500109 03 00 03	01-OCT-20	01-OCT-20	2,42,029
998	DEHRADUN	V	N	13	N	205500109 03 00 06	01-OCT-20	01-OCT-20	1,21,025
999	DEHRADUN	V	N	132	N	205500101 04 00 04	01-OCT-20	27-OCT-20	84,258
1000	DEHRADUN	V	N	133	N	205500001 04 00 29	01-OCT-20	27-OCT-20	9,971
1001	DEHRADUN	V	N	134	N	205500101 04 00 29	01-OCT-20	27-OCT-20	23,837
1002	DEHRADUN	V	N	135	N	205500003 04 00 25	01-OCT-20	27-OCT-20	4,543
1003	DEHRADUN	V	N	136	N	205500003 04 00 25	01-OCT-20	27-OCT-20	15,569
1004	DEHRADUN	V	N	137	N	205500003 04 00 25	01-OCT-20	27-OCT-20	1,965
1005	DEHRADUN	V	N	138	N	205500001 04 00 25	01-OCT-20	27-OCT-20	1,68,049
1006	DEHRADUN	V	N	14	N	205500109 04 00 01	01-OCT-20	01-OCT-20	24,80,400
1007	DEHRADUN	V	N	14	N	205500109 04 00 03	01-OCT-20	01-OCT-20	4,21,668
1008	DEHRADUN	V	N	14	N	205500109 04 00 06	01-OCT-20	01-OCT-20	2,77,450
1009	DEHRADUN	V	N	140	N	205500001 04 00 42	01-OCT-20	27-OCT-20	14,580
1010	DEHRADUN	V	N	143	N	205500109 07 00 22	01-OCT-20	27-OCT-20	48,060
1011	DEHRADUN	V	N	144	N	205500001 04 00 29	01-OCT-20	27-OCT-20	69,359
1012	DEHRADUN	V	N	15	N	205500109 03 00 01	01-OCT-20	01-OCT-20	29,38,905
1013	DEHRADUN	V	N	15	N	205500109 03 00 03	01-OCT-20	01-OCT-20	5,02,537
1014	DEHRADUN	V	N	15	N	205500109 03 00 06	01-OCT-20	01-OCT-20	5,45,100
1015	DEHRADUN	V	N	16	N	205500109 07 00 01	01-OCT-20	01-OCT-20	9,94,964
1016	DEHRADUN	V	N	16	N	205500109 07 00 03	01-OCT-20	01-OCT-20	1,71,233
1017	DEHRADUN	V	N	16	N	205500109 07 00 06	01-OCT-20	01-OCT-20	1,02,505
1018	DEHRADUN	V	N	161	N	205500109 03 00 08	01-OCT-20	31-OCT-20	10,12,983
1019	DEHRADUN	V	N	162	N	205500109 04 00 08	01-OCT-20	31-OCT-20	49,653
1020	DEHRADUN	V	N	17	N	205500109 14 00 01	01-OCT-20	01-OCT-20	98,238
1021	DEHRADUN	V	N	17	N	205500109 14 00 03	01-OCT-20	01-OCT-20	16,700
1022	DEHRADUN	V	N	17	N	205500109 14 00 06	01-OCT-20	01-OCT-20	11,500
1023	DEHRADUN	V	N	18	N	205500109 03 00 01	01-OCT-20	01-OCT-20	13,35,000
1024	DEHRADUN	V	N	18	N	205500109 03 00 03	01-OCT-20	01-OCT-20	2,26,848
1025	DEHRADUN	V	N	18	N	205500109 03 00 06	01-OCT-20	01-OCT-20	77,563
1026	DEHRADUN	V	N	19	N	205500109 03 00 01	01-OCT-20	01-OCT-20	1,05,33,735
1027	DEHRADUN	V	N	19	N	205500109 03 00 03	01-OCT-20	01-OCT-20	17,93,485

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1028	DEHRADUN	V	N	19	N	205500109 03 00 06	01-OCT-20	01-OCT-20	14,82,118
1029	DEHRADUN	V	N	2	N	205500003 04 00 25	01-OCT-20	07-OCT-20	5,417
1030	DEHRADUN	V	N	20	N	205500109 03 00 01	01-OCT-20	01-OCT-20	50,400
1031	DEHRADUN	V	N	20	N	205500109 03 00 03	01-OCT-20	01-OCT-20	7,378
1032	DEHRADUN	V	N	20	N	205500109 03 00 06	01-OCT-20	01-OCT-20	2,100
1033	DEHRADUN	V	N	21	N	205500003 04 00 01	01-OCT-20	01-OCT-20	4,29,000
1034	DEHRADUN	V	N	21	N	205500003 04 00 03	01-OCT-20	01-OCT-20	72,930
1035	DEHRADUN	V	N	21	N	205500003 04 00 06	01-OCT-20	01-OCT-20	32,315
1036	DEHRADUN	V	N	22	N	205500001 04 00 02	01-OCT-20	12-OCT-20	7,410
1037	DEHRADUN	V	N	22	N	205500101 04 00 01	01-OCT-20	01-OCT-20	60,49,045
1038	DEHRADUN	V	N	22	N	205500101 04 00 03	01-OCT-20	01-OCT-20	10,29,486
1039	DEHRADUN	V	N	22	N	205500101 04 00 06	01-OCT-20	01-OCT-20	15,12,030
1040	DEHRADUN	V	N	23	N	205500109 03 00 01	01-OCT-20	01-OCT-20	1,81,81,141
1041	DEHRADUN	V	N	23	N	205500109 03 00 03	01-OCT-20	01-OCT-20	30,97,689
1042	DEHRADUN	V	N	23	N	205500109 03 00 06	01-OCT-20	01-OCT-20	21,37,265
1043	DEHRADUN	V	N	23	N	205500109 14 00 02	01-OCT-20	12-OCT-20	6,270
1044	DEHRADUN	V	N	24	N	205500109 04 00 01	01-OCT-20	06-OCT-20	43,600
1045	DEHRADUN	V	N	24	N	205500109 04 00 03	01-OCT-20	06-OCT-20	7,412
1046	DEHRADUN	V	N	24	N	205500109 04 00 06	01-OCT-20	06-OCT-20	6,145
1047	DEHRADUN	V	N	24	N	205500109 14 00 08	01-OCT-20	12-OCT-20	54,416
1048	DEHRADUN	V	N	25	N	205500109 04 00 01	01-OCT-20	06-OCT-20	43,600
1049	DEHRADUN	V	N	25	N	205500109 04 00 03	01-OCT-20	06-OCT-20	7,412
1050	DEHRADUN	V	N	25	N	205500109 04 00 06	01-OCT-20	06-OCT-20	6,145
1051	DEHRADUN	V	N	26	N	205500109 05 00 01	01-OCT-20	07-OCT-20	57,606
1052	DEHRADUN	V	N	26	N	205500109 05 00 03	01-OCT-20	07-OCT-20	14,564
1053	DEHRADUN	V	N	27	N	205500109 07 00 01	01-OCT-20	07-OCT-20	55,590
1054	DEHRADUN	V	N	27	N	205500109 07 00 03	01-OCT-20	07-OCT-20	14,562
1055	DEHRADUN	V	N	28	N	205500109 03 00 01	01-OCT-20	07-OCT-20	8,348
1056	DEHRADUN	V	N	28	N	205500109 03 00 03	01-OCT-20	07-OCT-20	10,764
1057	DEHRADUN	V	N	28	N	205500109 03 00 06	01-OCT-20	07-OCT-20	4,034
1058	DEHRADUN	V	N	29	N	205500109 03 00 01	01-OCT-20	07-OCT-20	1,51,279
1059	DEHRADUN	V	N	29	N	205500109 03 00 03	01-OCT-20	07-OCT-20	20,439
1060	DEHRADUN	V	N	29	N	205500109 03 00 06	01-OCT-20	07-OCT-20	20,358
1061	DEHRADUN	V	N	3	N	205500109 03 00 23	01-OCT-20	07-OCT-20	537
1062	DEHRADUN	V	N	30	N	205500109 03 00 01	01-OCT-20	09-OCT-20	33,300
1063	DEHRADUN	V	N	30	N	205500109 03 00 03	01-OCT-20	09-OCT-20	5,661
1064	DEHRADUN	V	N	30	N	205500109 03 00 06	01-OCT-20	09-OCT-20	1,940

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1065	DEHRADUN	V	N	31	N	205500109 03 00 01	01-OCT-20	09-OCT-20	33,300
1066	DEHRADUN	V	N	31	N	205500109 03 00 03	01-OCT-20	09-OCT-20	5,661
1067	DEHRADUN	V	N	31	N	205500109 03 00 06	01-OCT-20	09-OCT-20	1,940
1068	DEHRADUN	V	N	32	N	205500109 03 00 01	01-OCT-20	12-OCT-20	22,652
1069	DEHRADUN	V	N	32	N	205500109 03 00 03	01-OCT-20	12-OCT-20	3,850
1070	DEHRADUN	V	N	33	N	205500109 03 00 01	01-OCT-20	12-OCT-20	8,348
1071	DEHRADUN	V	N	33	N	205500109 03 00 03	01-OCT-20	12-OCT-20	10,764
1072	DEHRADUN	V	N	33	N	205500109 03 00 06	01-OCT-20	12-OCT-20	4,034
1073	DEHRADUN	V	N	34	N	205500109 03 00 01	01-OCT-20	12-OCT-20	8,567
1074	DEHRADUN	V	N	34	N	205500109 03 00 03	01-OCT-20	12-OCT-20	11,053
1075	DEHRADUN	V	N	34	N	205500109 03 00 06	01-OCT-20	12-OCT-20	4,084
1076	DEHRADUN	V	N	35	N	205500109 07 00 01	01-OCT-20	12-OCT-20	44,959
1077	DEHRADUN	V	N	35	N	205500109 07 00 03	01-OCT-20	12-OCT-20	6,535
1078	DEHRADUN	V	N	35	N	205500109 07 00 06	01-OCT-20	12-OCT-20	2,505
1079	DEHRADUN	V	N	36	N	205500101 03 00 01	01-OCT-20	12-OCT-20	5,775
1080	DEHRADUN	V	N	36	N	205500101 03 00 03	01-OCT-20	12-OCT-20	75
1081	DEHRADUN	V	N	37	N	205500109 03 00 06	01-OCT-20	12-OCT-20	69,000
1082	DEHRADUN	V	N	38	N	205500109 03 00 01	01-OCT-20	14-OCT-20	50,500
1083	DEHRADUN	V	N	38	N	205500109 03 00 03	01-OCT-20	14-OCT-20	8,585
1084	DEHRADUN	V	N	38	N	205500109 03 00 06	01-OCT-20	14-OCT-20	7,135
1085	DEHRADUN	V	N	39	N	205500109 03 00 01	01-OCT-20	14-OCT-20	64,100
1086	DEHRADUN	V	N	39	N	205500109 03 00 03	01-OCT-20	14-OCT-20	10,897
1087	DEHRADUN	V	N	39	N	205500109 03 00 06	01-OCT-20	14-OCT-20	2,375
1088	DEHRADUN	V	N	4	N	205500109 03 00 23	01-OCT-20	07-OCT-20	86,232
1089	DEHRADUN	V	N	40	N	205500001 08 00 10	01-OCT-20	15-OCT-20	24,653
1090	DEHRADUN	V	N	40	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
1091	DEHRADUN	V	N	40	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
1092	DEHRADUN	V	N	40	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
1093	DEHRADUN	V	N	41	N	205500109 03 00 01	01-OCT-20	16-OCT-20	27,600
1094	DEHRADUN	V	N	41	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,692
1095	DEHRADUN	V	N	41	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
1096	DEHRADUN	V	N	42	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
1097	DEHRADUN	V	N	42	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
1098	DEHRADUN	V	N	42	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
1099	DEHRADUN	V	N	43	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
1100	DEHRADUN	V	N	43	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
1101	DEHRADUN	V	N	43	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	DEHRADUN	V	N	44	N	205500109 03 00 01	01-OCT-20	16-OCT-20	26,800
1103	DEHRADUN	V	N	44	N	205500109 03 00 03	01-OCT-20	16-OCT-20	4,556
1104	DEHRADUN	V	N	44	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,500
1105	DEHRADUN	V	N	45	N	205500109 03 00 01	01-OCT-20	16-OCT-20	33,300
1106	DEHRADUN	V	N	45	N	205500109 03 00 03	01-OCT-20	16-OCT-20	3,996
1107	DEHRADUN	V	N	45	N	205500109 03 00 06	01-OCT-20	16-OCT-20	1,940
1108	DEHRADUN	V	N	46	N	205500109 03 00 01	01-OCT-20	16-OCT-20	33,300
1109	DEHRADUN	V	N	46	N	205500109 03 00 03	01-OCT-20	16-OCT-20	5,661
1110	DEHRADUN	V	N	46	N	205500109 03 00 06	01-OCT-20	16-OCT-20	3,790
1111	DEHRADUN	V	N	47	N	205500109 03 00 01	01-OCT-20	19-OCT-20	26,800
1112	DEHRADUN	V	N	47	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,556
1113	DEHRADUN	V	N	47	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,500
1114	DEHRADUN	V	N	48	N	205500109 03 00 01	01-OCT-20	19-OCT-20	26,800
1115	DEHRADUN	V	N	48	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,556
1116	DEHRADUN	V	N	48	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,500
1117	DEHRADUN	V	N	49	N	205500109 03 00 01	01-OCT-20	19-OCT-20	27,600
1118	DEHRADUN	V	N	49	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,692
1119	DEHRADUN	V	N	49	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,700
1120	DEHRADUN	V	N	5	N	205500109 03 00 23	01-OCT-20	07-OCT-20	35,000
1121	DEHRADUN	V	N	50	N	205500109 03 00 01	01-OCT-20	19-OCT-20	72,800
1122	DEHRADUN	V	N	50	N	205500109 03 00 03	01-OCT-20	19-OCT-20	12,376
1123	DEHRADUN	V	N	50	N	205500109 03 00 06	01-OCT-20	19-OCT-20	6,580
1124	DEHRADUN	V	N	51	N	205500109 03 00 01	01-OCT-20	19-OCT-20	27,600
1125	DEHRADUN	V	N	51	N	205500109 03 00 03	01-OCT-20	19-OCT-20	4,692
1126	DEHRADUN	V	N	51	N	205500109 03 00 06	01-OCT-20	19-OCT-20	1,700
1127	DEHRADUN	V	N	52	N	205500109 03 00 01	01-OCT-20	19-OCT-20	33,300
1128	DEHRADUN	V	N	52	N	205500109 03 00 03	01-OCT-20	19-OCT-20	5,661
1129	DEHRADUN	V	N	52	N	205500109 03 00 06	01-OCT-20	19-OCT-20	3,857
1130	DEHRADUN	V	N	53	N	205500109 03 00 01	01-OCT-20	19-OCT-20	33,300
1131	DEHRADUN	V	N	53	N	205500109 03 00 03	01-OCT-20	19-OCT-20	5,661
1132	DEHRADUN	V	N	53	N	205500109 03 00 06	01-OCT-20	19-OCT-20	3,790
1133	DEHRADUN	V	N	54	N	205500109 03 00 01	01-OCT-20	19-OCT-20	33,300
1134	DEHRADUN	V	N	54	N	205500109 03 00 03	01-OCT-20	19-OCT-20	5,661
1135	DEHRADUN	V	N	54	N	205500109 03 00 06	01-OCT-20	19-OCT-20	3,790
1136	DEHRADUN	V	N	55	N	205500109 03 00 01	01-OCT-20	19-OCT-20	35,300
1137	DEHRADUN	V	N	55	N	205500109 03 00 03	01-OCT-20	19-OCT-20	6,001
1138	DEHRADUN	V	N	55	N	205500109 03 00 06	01-OCT-20	19-OCT-20	4,840

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	DEHRADUN	V	N	56	N	205500109 03 00 06	01-OCT-20	20-OCT-20	3,16,700
1140	DEHRADUN	V	N	57	N	205500001 04 00 01	01-OCT-20	22-OCT-20	33,300
1141	DEHRADUN	V	N	57	N	205500001 04 00 03	01-OCT-20	22-OCT-20	5,661
1142	DEHRADUN	V	N	57	N	205500001 04 00 06	01-OCT-20	22-OCT-20	5,040
1143	DEHRADUN	V	N	57	N	205500109 14 00 22	01-OCT-20	15-OCT-20	5,310
1144	DEHRADUN	V	N	58	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
1145	DEHRADUN	V	N	58	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
1146	DEHRADUN	V	N	58	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
1147	DEHRADUN	V	N	59	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
1148	DEHRADUN	V	N	59	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
1149	DEHRADUN	V	N	59	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
1150	DEHRADUN	V	N	6	N	205500109 03 00 01	01-OCT-20	01-OCT-20	4,51,74,346
1151	DEHRADUN	V	N	6	N	205500109 03 00 03	01-OCT-20	01-OCT-20	77,50,820
1152	DEHRADUN	V	N	6	N	205500109 03 00 06	01-OCT-20	01-OCT-20	61,08,988
1153	DEHRADUN	V	N	60	N	205500101 03 00 25	01-OCT-20	16-OCT-20	15,439
1154	DEHRADUN	V	N	60	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
1155	DEHRADUN	V	N	60	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
1156	DEHRADUN	V	N	60	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
1157	DEHRADUN	V	N	61	N	205500101 03 00 25	01-OCT-20	16-OCT-20	9,093
1158	DEHRADUN	V	N	61	N	205500109 03 00 01	01-OCT-20	22-OCT-20	49,000
1159	DEHRADUN	V	N	61	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,330
1160	DEHRADUN	V	N	61	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
1161	DEHRADUN	V	N	62	N	205500109 03 00 01	01-OCT-20	22-OCT-20	50,500
1162	DEHRADUN	V	N	62	N	205500109 03 00 03	01-OCT-20	22-OCT-20	8,585
1163	DEHRADUN	V	N	62	N	205500109 03 00 06	01-OCT-20	22-OCT-20	7,135
1164	DEHRADUN	V	N	63	N	205500101 03 00 25	01-OCT-20	16-OCT-20	10,690
1165	DEHRADUN	V	N	7	N	205500109 05 00 01	01-OCT-20	01-OCT-20	35,16,574
1166	DEHRADUN	V	N	7	N	205500109 05 00 03	01-OCT-20	01-OCT-20	5,98,001
1167	DEHRADUN	V	N	7	N	205500109 05 00 06	01-OCT-20	01-OCT-20	4,16,475
1168	DEHRADUN	V	N	7	N	205500109 07 00 02	01-OCT-20	07-OCT-20	2,500
1169	DEHRADUN	V	N	72	N	205500001 04 00 21	01-OCT-20	20-OCT-20	20,000
1170	DEHRADUN	V	N	8	N	205500001 04 00 02	01-OCT-20	07-OCT-20	2,500
1171	DEHRADUN	V	N	8	N	205500113 04 01 01	01-OCT-20	01-OCT-20	2,79,000
1172	DEHRADUN	V	N	8	N	205500113 04 01 03	01-OCT-20	01-OCT-20	47,430
1173	DEHRADUN	V	N	8	N	205500113 04 01 06	01-OCT-20	01-OCT-20	27,060
1174	DEHRADUN	V	N	81	N	205500101 03 00 25	01-OCT-20	20-OCT-20	1,482
1175	DEHRADUN	V	N	82	N	205500001 04 00 25	01-OCT-20	20-OCT-20	45,798

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1176	DEHRADUN	V	N	83	N	205500001 04 00 25	01-OCT-20	20-OCT-20	22,788
1177	DEHRADUN	V	N	84	N	205500001 04 00 25	01-OCT-20	20-OCT-20	12,972
1178	DEHRADUN	V	N	85	N	205500001 04 00 02	01-OCT-20	21-OCT-20	7,410
1179	DEHRADUN	V	N	86	N	205500003 04 00 25	01-OCT-20	21-OCT-20	54,054
1180	DEHRADUN	V	N	87	N	205500003 04 00 25	01-OCT-20	21-OCT-20	16,830
1181	DEHRADUN	V	N	88	N	205500003 04 00 25	01-OCT-20	21-OCT-20	13,481
1182	DEHRADUN	V	N	88	N	205500109 03 00 01	01-OCT-20	31-OCT-20	4,53,31,616
1183	DEHRADUN	V	N	88	N	205500109 03 00 03	01-OCT-20	31-OCT-20	77,78,554
1184	DEHRADUN	V	N	88	N	205500109 03 00 06	01-OCT-20	31-OCT-20	61,47,494
1185	DEHRADUN	V	N	89	N	205500001 04 00 01	01-OCT-20	31-OCT-20	57,50,300
1186	DEHRADUN	V	N	89	N	205500001 04 00 03	01-OCT-20	31-OCT-20	9,77,551
1187	DEHRADUN	V	N	89	N	205500001 04 00 06	01-OCT-20	31-OCT-20	7,34,040
1188	DEHRADUN	V	N	89	N	205500003 04 00 25	01-OCT-20	21-OCT-20	1,52,005
1189	DEHRADUN	V	N	9	N	205500109 03 00 01	01-OCT-20	01-OCT-20	2,12,45,817
1190	DEHRADUN	V	N	9	N	205500109 03 00 03	01-OCT-20	01-OCT-20	36,15,390
1191	DEHRADUN	V	N	9	N	205500109 03 00 06	01-OCT-20	01-OCT-20	28,89,935
1192	DEHRADUN	V	N	90	N	205500109 05 00 01	01-OCT-20	31-OCT-20	35,16,493
1193	DEHRADUN	V	N	90	N	205500109 05 00 03	01-OCT-20	31-OCT-20	5,98,001
1194	DEHRADUN	V	N	90	N	205500109 05 00 06	01-OCT-20	31-OCT-20	4,06,575
1195	DEHRADUN	V	N	90	N	205500109 14 00 25	01-OCT-20	21-OCT-20	5,092
1196	DEHRADUN	V	N	91	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,14,30,724
1197	DEHRADUN	V	N	91	N	205500109 03 00 03	01-OCT-20	31-OCT-20	36,51,175
1198	DEHRADUN	V	N	91	N	205500109 03 00 06	01-OCT-20	31-OCT-20	28,59,435
1199	DEHRADUN	V	N	91	N	205500109 14 00 25	01-OCT-20	21-OCT-20	2,842
1200	DEHRADUN	V	N	92	N	205500109 03 00 01	01-OCT-20	31-OCT-20	14,56,600
1201	DEHRADUN	V	N	92	N	205500109 03 00 03	01-OCT-20	31-OCT-20	2,47,622
1202	DEHRADUN	V	N	92	N	205500109 03 00 06	01-OCT-20	31-OCT-20	1,31,975
1203	DEHRADUN	V	N	93	N	205500101 04 00 01	01-OCT-20	31-OCT-20	60,51,713
1204	DEHRADUN	V	N	93	N	205500101 04 00 03	01-OCT-20	31-OCT-20	10,29,486
1205	DEHRADUN	V	N	93	N	205500101 04 00 06	01-OCT-20	31-OCT-20	15,99,405
1206	DEHRADUN	V	N	93	N	205500109 05 00 08	01-OCT-20	21-OCT-20	1,94,175
1207	DEHRADUN	V	N	94	N	205500109 03 00 01	01-OCT-20	31-OCT-20	50,400
1208	DEHRADUN	V	N	94	N	205500109 03 00 03	01-OCT-20	31-OCT-20	7,378
1209	DEHRADUN	V	N	94	N	205500109 03 00 06	01-OCT-20	31-OCT-20	5,500
1210	DEHRADUN	V	N	94	N	205500109 04 00 08	01-OCT-20	21-OCT-20	54,416
1211	DEHRADUN	V	N	95	N	205500001 04 00 08	01-OCT-20	21-OCT-20	38,232
1212	DEHRADUN	V	N	95	N	205500003 04 00 01	01-OCT-20	31-OCT-20	4,29,000

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1213	DEHRADUN	V	N	95	N	205500003 04 00 03	01-OCT-20	31-OCT-20	72,930
1214	DEHRADUN	V	N	95	N	205500003 04 00 06	01-OCT-20	31-OCT-20	32,315
1215	DEHRADUN	V	N	96	N	205500001 04 00 29	01-OCT-20	21-OCT-20	32,700
1216	DEHRADUN	V	N	96	N	205500109 14 00 01	01-OCT-20	31-OCT-20	98,238
1217	DEHRADUN	V	N	96	N	205500109 14 00 03	01-OCT-20	31-OCT-20	16,700
1218	DEHRADUN	V	N	96	N	205500109 14 00 06	01-OCT-20	31-OCT-20	11,500
1219	DEHRADUN	V	N	97	N	205500001 04 00 29	01-OCT-20	21-OCT-20	41,701
1220	DEHRADUN	V	N	97	N	205500109 07 00 01	01-OCT-20	31-OCT-20	10,00,060
1221	DEHRADUN	V	N	97	N	205500109 07 00 03	01-OCT-20	31-OCT-20	1,71,233
1222	DEHRADUN	V	N	97	N	205500109 07 00 06	01-OCT-20	31-OCT-20	1,02,505
1223	DEHRADUN	V	N	98	N	205500001 04 00 29	01-OCT-20	21-OCT-20	78,675
1224	DEHRADUN	V	N	98	N	205500113 04 01 01	01-OCT-20	31-OCT-20	2,79,000
1225	DEHRADUN	V	N	98	N	205500113 04 01 03	01-OCT-20	31-OCT-20	47,430
1226	DEHRADUN	V	N	98	N	205500113 04 01 06	01-OCT-20	31-OCT-20	27,060
1227	DEHRADUN	V	N	99	N	205500001 04 00 29	01-OCT-20	21-OCT-20	75,790
1228	DEHRADUN	V	N	99	N	205500109 03 00 01	01-OCT-20	31-OCT-20	27,35,000
1229	DEHRADUN	V	N	99	N	205500109 03 00 03	01-OCT-20	31-OCT-20	4,64,950
1230	DEHRADUN	V	N	99	N	205500109 03 00 06	01-OCT-20	31-OCT-20	2,41,780
1231	DEHRADUN	V	N	10	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,07,445
1232	DEHRADUN	V	N	100	N	205500109 03 00 22	01-NOV-20	18-NOV-20	4,713
1233	DEHRADUN	V	N	101	N	205500109 03 00 22	01-NOV-20	18-NOV-20	1,08,915
1234	DEHRADUN	V	N	11	N	205500109 03 00 01	01-NOV-20	12-NOV-20	13,816
1235	DEHRADUN	V	N	11	N	205500109 03 00 02	01-NOV-20	05-NOV-20	32,795
1236	DEHRADUN	V	N	113	N	205500101 03 00 25	01-NOV-20	18-NOV-20	6,395
1237	DEHRADUN	V	N	114	N	205500109 13 00 42	01-NOV-20	18-NOV-20	13,56,673
1238	DEHRADUN	V	N	115	N	205500109 03 00 42	01-NOV-20	18-NOV-20	9,346
1239	DEHRADUN	V	N	116	N	205500109 03 00 42	01-NOV-20	18-NOV-20	11,779
1240	DEHRADUN	V	N	117	N	205500109 03 00 42	01-NOV-20	18-NOV-20	6,500
1241	DEHRADUN	V	N	12	N	205500001 04 00 02	01-NOV-20	05-NOV-20	2,500
1242	DEHRADUN	V	N	120	N	205500109 03 00 04	01-NOV-20	19-NOV-20	2,84,630
1243	DEHRADUN	V	N	121	N	205500109 03 00 04	01-NOV-20	19-NOV-20	3,52,720
1244	DEHRADUN	V	N	122	N	205500109 03 00 04	01-NOV-20	19-NOV-20	4,94,545
1245	DEHRADUN	V	N	123	N	205500109 03 00 04	01-NOV-20	19-NOV-20	3,21,805
1246	DEHRADUN	V	N	124	N	205500109 03 00 04	01-NOV-20	19-NOV-20	2,24,815
1247	DEHRADUN	V	N	125	N	205500109 03 00 04	01-NOV-20	19-NOV-20	4,56,540
1248	DEHRADUN	V	N	128	N	205500109 03 00 04	01-NOV-20	21-NOV-20	2,64,495
1249	DEHRADUN	V	N	129	N	205500109 03 00 04	01-NOV-20	21-NOV-20	1,57,243

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1250	DEHRADUN	V	N	13	N	205500109 07 00 02	01-NOV-20	05-NOV-20	2,500
1251	DEHRADUN	V	N	130	N	205500101 04 00 04	01-NOV-20	21-NOV-20	47,275
1252	DEHRADUN	V	N	131	N	205500109 03 00 04	01-NOV-20	21-NOV-20	1,84,175
1253	DEHRADUN	V	N	132	N	205500109 03 00 04	01-NOV-20	21-NOV-20	1,25,500
1254	DEHRADUN	V	N	133	N	205500109 14 00 22	01-NOV-20	21-NOV-20	20,000
1255	DEHRADUN	V	N	134	N	205500109 14 00 30	01-NOV-20	21-NOV-20	5,880
1256	DEHRADUN	V	N	135	N	205500109 14 00 25	01-NOV-20	21-NOV-20	2,418
1257	DEHRADUN	V	N	137	N	205500109 05 00 29	01-NOV-20	23-NOV-20	20,358
1258	DEHRADUN	V	N	139	N	205500109 03 00 22	01-NOV-20	23-NOV-20	19,964
1259	DEHRADUN	V	N	14	N	205500001 04 00 02	01-NOV-20	05-NOV-20	15,390
1260	DEHRADUN	V	N	14	N	205500109 03 00 01	01-NOV-20	12-NOV-20	48,14,876
1261	DEHRADUN	V	N	140	N	205500109 05 00 29	01-NOV-20	23-NOV-20	26,777
1262	DEHRADUN	V	N	141	N	205500109 05 00 29	01-NOV-20	23-NOV-20	44,825
1263	DEHRADUN	V	N	142	N	205500109 05 00 29	01-NOV-20	23-NOV-20	71,678
1264	DEHRADUN	V	N	143	N	205500109 05 00 29	01-NOV-20	23-NOV-20	55,674
1265	DEHRADUN	V	N	144	N	205500109 05 00 29	01-NOV-20	23-NOV-20	10,000
1266	DEHRADUN	V	N	145	N	205500109 05 00 29	01-NOV-20	23-NOV-20	23,334
1267	DEHRADUN	V	N	146	N	205500109 05 00 29	01-NOV-20	23-NOV-20	33,873
1268	DEHRADUN	V	N	147	N	205500109 05 00 29	01-NOV-20	23-NOV-20	99,767
1269	DEHRADUN	V	N	148	N	205500109 05 00 29	01-NOV-20	23-NOV-20	50,345
1270	DEHRADUN	V	N	149	N	205500109 05 00 29	01-NOV-20	23-NOV-20	8,550
1271	DEHRADUN	V	N	15	N	205500109 03 00 01	01-NOV-20	12-NOV-20	21,96,744
1272	DEHRADUN	V	N	15	N	205500109 03 00 23	01-NOV-20	05-NOV-20	86,232
1273	DEHRADUN	V	N	150	N	205500109 05 00 29	01-NOV-20	23-NOV-20	66,522
1274	DEHRADUN	V	N	151	N	205500109 05 00 29	01-NOV-20	23-NOV-20	1,11,176
1275	DEHRADUN	V	N	152	N	205500109 05 00 29	01-NOV-20	23-NOV-20	13,543
1276	DEHRADUN	V	N	153	N	205500109 05 00 29	01-NOV-20	23-NOV-20	10,689
1277	DEHRADUN	V	N	154	N	205500109 05 00 29	01-NOV-20	23-NOV-20	36,092
1278	DEHRADUN	V	N	155	N	205500109 05 00 29	01-NOV-20	23-NOV-20	22,797
1279	DEHRADUN	V	N	156	N	205500109 05 00 29	01-NOV-20	23-NOV-20	31,196
1280	DEHRADUN	V	N	157	N	205500109 05 00 29	01-NOV-20	23-NOV-20	1,68,638
1281	DEHRADUN	V	N	158	N	205500109 05 00 29	01-NOV-20	23-NOV-20	2,38,295
1282	DEHRADUN	V	N	159	N	205500109 05 00 29	01-NOV-20	23-NOV-20	48,67,604
1283	DEHRADUN	V	N	16	N	205500109 03 00 01	01-NOV-20	12-NOV-20	7,94,420
1284	DEHRADUN	V	N	16	N	205500109 03 00 23	01-NOV-20	05-NOV-20	537
1285	DEHRADUN	V	N	160	N	205500101 04 00 29	01-NOV-20	23-NOV-20	3,37,911
1286	DEHRADUN	V	N	161	N	205500109 05 00 29	01-NOV-20	23-NOV-20	1,45,400

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1287	DEHRADUN	V	N	162	N	205500109 05 00 29	01-NOV-20	23-NOV-20	7,544
1288	DEHRADUN	V	N	163	N	205500109 05 00 29	01-NOV-20	23-NOV-20	9,990
1289	DEHRADUN	V	N	164	N	205500109 05 00 29	01-NOV-20	23-NOV-20	20,000
1290	DEHRADUN	V	N	165	N	205500109 05 00 29	01-NOV-20	23-NOV-20	3,926
1291	DEHRADUN	V	N	166	N	205500109 05 00 29	01-NOV-20	23-NOV-20	14,836
1292	DEHRADUN	V	N	167	N	205500109 05 00 29	01-NOV-20	23-NOV-20	7,665
1293	DEHRADUN	V	N	168	N	205500109 05 00 29	01-NOV-20	23-NOV-20	9,504
1294	DEHRADUN	V	N	17	N	205500101 03 00 01	01-NOV-20	12-NOV-20	5,04,284
1295	DEHRADUN	V	N	17	N	205500109 03 00 23	01-NOV-20	05-NOV-20	35,000
1296	DEHRADUN	V	N	172	N	205500003 04 00 09	01-NOV-20	25-NOV-20	34,705
1297	DEHRADUN	V	N	176	N	205500109 05 00 29	01-NOV-20	25-NOV-20	49,168
1298	DEHRADUN	V	N	177	N	205500109 14 00 25	01-NOV-20	25-NOV-20	5,732
1299	DEHRADUN	V	N	18	N	205500109 03 00 01	01-NOV-20	12-NOV-20	8,77,316
1300	DEHRADUN	V	N	186	N	205500109 03 00 09	01-NOV-20	25-NOV-20	3,22,697
1301	DEHRADUN	V	N	187	N	205500109 03 00 09	01-NOV-20	25-NOV-20	2,95,450
1302	DEHRADUN	V	N	188	N	205500109 03 00 09	01-NOV-20	25-NOV-20	4,94,019
1303	DEHRADUN	V	N	189	N	205500109 03 00 09	01-NOV-20	25-NOV-20	5,52,898
1304	DEHRADUN	V	N	19	N	205500109 03 00 01	01-NOV-20	12-NOV-20	21,69,112
1305	DEHRADUN	V	N	190	N	205500109 03 00 09	01-NOV-20	25-NOV-20	2,89,256
1306	DEHRADUN	V	N	191	N	205500109 03 00 04	01-NOV-20	25-NOV-20	4,99,415
1307	DEHRADUN	V	N	192	N	205500109 03 00 04	01-NOV-20	25-NOV-20	1,64,162
1308	DEHRADUN	V	N	193	N	205500109 03 00 04	01-NOV-20	27-NOV-20	56,625
1309	DEHRADUN	V	N	194	N	205500109 05 00 04	01-NOV-20	27-NOV-20	2,46,050
1310	DEHRADUN	V	N	195	N	205500109 03 00 04	01-NOV-20	27-NOV-20	1,83,445
1311	DEHRADUN	V	N	196	N	205500109 03 00 04	01-NOV-20	27-NOV-20	1,29,160
1312	DEHRADUN	V	N	197	N	205500109 03 00 04	01-NOV-20	27-NOV-20	1,56,939
1313	DEHRADUN	V	N	2	N	205500109 03 00 01	01-NOV-20	09-NOV-20	32,300
1314	DEHRADUN	V	N	2	N	205500109 03 00 03	01-NOV-20	09-NOV-20	5,491
1315	DEHRADUN	V	N	2	N	205500109 03 00 06	01-NOV-20	09-NOV-20	1,940
1316	DEHRADUN	V	N	20	N	205500109 03 00 01	01-NOV-20	12-NOV-20	13,81,600
1317	DEHRADUN	V	N	21	N	205500109 03 00 01	01-NOV-20	12-NOV-20	6,83,892
1318	DEHRADUN	V	N	22	N	205500109 03 00 01	01-NOV-20	12-NOV-20	10,29,292
1319	DEHRADUN	V	N	220	N	205500109 05 00 29	01-NOV-20	30-NOV-20	9,546
1320	DEHRADUN	V	N	221	N	205500109 05 00 29	01-NOV-20	30-NOV-20	10,354
1321	DEHRADUN	V	N	222	N	205500001 04 00 29	01-NOV-20	30-NOV-20	15,324
1322	DEHRADUN	V	N	223	N	205500109 11 00 22	01-NOV-20	30-NOV-20	27,219
1323	DEHRADUN	V	N	224	N	205500110 03 00 02	01-NOV-20	30-NOV-20	2,24,000

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1324	DEHRADUN	V	N	225	N	205500109 05 00 29	01-NOV-20	30-NOV-20	10,720
1325	DEHRADUN	V	N	23	N	205500109 03 00 01	01-NOV-20	12-NOV-20	6,00,996
1326	DEHRADUN	V	N	24	N	205500109 05 00 01	01-NOV-20	12-NOV-20	5,25,008
1327	DEHRADUN	V	N	25	N	205500109 03 00 01	01-NOV-20	12-NOV-20	6,07,904
1328	DEHRADUN	V	N	26	N	205500109 03 00 01	01-NOV-20	12-NOV-20	34,60,908
1329	DEHRADUN	V	N	27	N	205500001 04 00 25	01-NOV-20	06-NOV-20	2,22,928
1330	DEHRADUN	V	N	27	N	205500109 04 00 01	01-NOV-20	12-NOV-20	2,55,596
1331	DEHRADUN	V	N	28	N	205500001 04 00 25	01-NOV-20	06-NOV-20	1,02,357
1332	DEHRADUN	V	N	28	N	205500113 04 01 01	01-NOV-20	12-NOV-20	20,724
1333	DEHRADUN	V	N	29	N	205500109 03 00 02	01-NOV-20	06-NOV-20	3,80,000
1334	DEHRADUN	V	N	29	N	205500109 07 00 01	01-NOV-20	12-NOV-20	1,58,884
1335	DEHRADUN	V	N	30	N	205500109 03 00 01	01-NOV-20	12-NOV-20	2,14,148
1336	DEHRADUN	V	N	30	N	205500109 03 00 02	01-NOV-20	07-NOV-20	1,11,150
1337	DEHRADUN	V	N	31	N	205500003 04 00 01	01-NOV-20	12-NOV-20	69,080
1338	DEHRADUN	V	N	31	N	205500109 04 00 04	01-NOV-20	07-NOV-20	1,48,422
1339	DEHRADUN	V	N	32	N	205500109 03 00 01	01-NOV-20	12-NOV-20	48,356
1340	DEHRADUN	V	N	33	N	205500101 04 00 01	01-NOV-20	12-NOV-20	10,15,476
1341	DEHRADUN	V	N	34	N	205500109 03 00 01	01-NOV-20	12-NOV-20	75,988
1342	DEHRADUN	V	N	35	N	205500001 04 00 01	01-NOV-20	12-NOV-20	10,63,832
1343	DEHRADUN	V	N	35	N	205500001 04 00 08	01-NOV-20	10-NOV-20	1,07,352
1344	DEHRADUN	V	N	36	N	205500001 04 00 01	01-NOV-20	12-NOV-20	13,816
1345	DEHRADUN	V	N	36	N	205500003 04 00 25	01-NOV-20	10-NOV-20	2,359
1346	DEHRADUN	V	N	37	N	205500109 03 00 01	01-NOV-20	12-NOV-20	41,448
1347	DEHRADUN	V	N	37	N	205500109 03 00 20	01-NOV-20	10-NOV-20	1,08,303
1348	DEHRADUN	V	N	38	N	205500109 03 00 01	01-NOV-20	16-NOV-20	8,07,504
1349	DEHRADUN	V	N	38	N	205500109 03 00 03	01-NOV-20	16-NOV-20	3,77,176
1350	DEHRADUN	V	N	38	N	205500109 03 00 06	01-NOV-20	16-NOV-20	2,128
1351	DEHRADUN	V	N	38	N	205500109 03 00 20	01-NOV-20	10-NOV-20	2,87,704
1352	DEHRADUN	V	N	39	N	205500109 03 00 22	01-NOV-20	10-NOV-20	25,000
1353	DEHRADUN	V	N	40	N	205500109 04 00 01	01-NOV-20	18-NOV-20	6,600
1354	DEHRADUN	V	N	41	N	205500109 03 00 06	01-NOV-20	18-NOV-20	7,600
1355	DEHRADUN	V	N	41	N	205500109 03 00 20	01-NOV-20	10-NOV-20	2,16,577
1356	DEHRADUN	V	N	43	N	205500109 14 00 02	01-NOV-20	10-NOV-20	5,130
1357	DEHRADUN	V	N	43	N	205500109 14 00 06	01-NOV-20	18-NOV-20	43,750
1358	DEHRADUN	V	N	44	N	205500109 03 00 01	01-NOV-20	21-NOV-20	6,908
1359	DEHRADUN	V	N	45	N	205500109 03 00 01	01-NOV-20	24-NOV-20	1,57,860
1360	DEHRADUN	V	N	45	N	205500109 03 00 03	01-NOV-20	24-NOV-20	22,482

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1361	DEHRADUN	V	N	46	N	205500109 03 00 01	01-NOV-20	24-NOV-20	36,400
1362	DEHRADUN	V	N	46	N	205500109 03 00 03	01-NOV-20	24-NOV-20	6,188
1363	DEHRADUN	V	N	46	N	205500109 03 00 06	01-NOV-20	24-NOV-20	1,837
1364	DEHRADUN	V	N	48	N	205500109 03 00 01	01-NOV-20	27-NOV-20	30,034
1365	DEHRADUN	V	N	48	N	205500109 03 00 03	01-NOV-20	27-NOV-20	31,936
1366	DEHRADUN	V	N	49	N	205500101 03 00 01	01-NOV-20	27-NOV-20	3,10,771
1367	DEHRADUN	V	N	49	N	205500101 03 00 03	01-NOV-20	27-NOV-20	76,545
1368	DEHRADUN	V	N	5	N	205500101 04 00 06	01-NOV-20	10-NOV-20	5,520
1369	DEHRADUN	V	N	5	N	205500109 03 00 42	01-NOV-20	05-NOV-20	1,00,000
1370	DEHRADUN	V	N	50	N	205500001 04 00 08	01-NOV-20	12-NOV-20	10,160
1371	DEHRADUN	V	N	50	N	205500109 03 00 01	01-NOV-20	27-NOV-20	58,314
1372	DEHRADUN	V	N	50	N	205500109 03 00 03	01-NOV-20	27-NOV-20	14,602
1373	DEHRADUN	V	N	51	N	205500109 03 00 01	01-NOV-20	27-NOV-20	58,314
1374	DEHRADUN	V	N	51	N	205500109 03 00 03	01-NOV-20	27-NOV-20	14,602
1375	DEHRADUN	V	N	51	N	205500109 14 00 08	01-NOV-20	12-NOV-20	34,096
1376	DEHRADUN	V	N	52	N	205500109 03 00 01	01-NOV-20	27-NOV-20	57,679
1377	DEHRADUN	V	N	52	N	205500109 03 00 03	01-NOV-20	27-NOV-20	14,564
1378	DEHRADUN	V	N	53	N	205500109 03 00 01	01-NOV-20	27-NOV-20	29,086
1379	DEHRADUN	V	N	53	N	205500109 03 00 03	01-NOV-20	27-NOV-20	6,954
1380	DEHRADUN	V	N	53	N	205500109 05 00 08	01-NOV-20	12-NOV-20	4,53,075
1381	DEHRADUN	V	N	54	N	205500109 03 00 01	01-NOV-20	27-NOV-20	37,600
1382	DEHRADUN	V	N	54	N	205500109 03 00 03	01-NOV-20	27-NOV-20	6,392
1383	DEHRADUN	V	N	54	N	205500109 03 00 06	01-NOV-20	27-NOV-20	1,530
1384	DEHRADUN	V	N	54	N	205500109 05 00 08	01-NOV-20	12-NOV-20	23,384
1385	DEHRADUN	V	N	6	N	205500001 04 00 08	01-NOV-20	05-NOV-20	15,059
1386	DEHRADUN	V	N	6	N	205500109 03 00 01	01-NOV-20	12-NOV-20	27,600
1387	DEHRADUN	V	N	6	N	205500109 03 00 03	01-NOV-20	12-NOV-20	4,692
1388	DEHRADUN	V	N	6	N	205500109 03 00 06	01-NOV-20	12-NOV-20	1,700
1389	DEHRADUN	V	N	66	N	205500109 03 00 02	01-NOV-20	12-NOV-20	17,100
1390	DEHRADUN	V	N	67	N	205500101 03 00 25	01-NOV-20	12-NOV-20	7,705
1391	DEHRADUN	V	N	68	N	205500001 04 00 04	01-NOV-20	12-NOV-20	2,10,120
1392	DEHRADUN	V	N	69	N	205500001 04 00 04	01-NOV-20	12-NOV-20	1,80,213
1393	DEHRADUN	V	N	7	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,15,710
1394	DEHRADUN	V	N	70	N	205500109 04 00 04	01-NOV-20	12-NOV-20	22,195
1395	DEHRADUN	V	N	71	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,80,482
1396	DEHRADUN	V	N	72	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,40,552
1397	DEHRADUN	V	N	73	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,05,502

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1398	DEHRADUN	V	N	74	N	205500109 05 00 08	01-NOV-20	16-NOV-20	2,90,402
1399	DEHRADUN	V	N	75	N	205500001 04 00 08	01-NOV-20	16-NOV-20	93,787
1400	DEHRADUN	V	N	76	N	205500110 03 00 02	01-NOV-20	16-NOV-20	2,56,000
1401	DEHRADUN	V	N	77	N	205500110 03 00 02	01-NOV-20	16-NOV-20	9,72,000
1402	DEHRADUN	V	N	8	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,19,700
1403	DEHRADUN	V	N	80	N	205500109 03 00 22	01-NOV-20	18-NOV-20	1,18,306
1404	DEHRADUN	V	N	81	N	205500109 03 00 22	01-NOV-20	18-NOV-20	86,593
1405	DEHRADUN	V	N	88	N	205500109 03 00 22	01-NOV-20	18-NOV-20	8,909
1406	DEHRADUN	V	N	89	N	205500109 03 00 22	01-NOV-20	18-NOV-20	17,582
1407	DEHRADUN	V	N	9	N	205500109 03 00 02	01-NOV-20	05-NOV-20	1,19,700
1408	DEHRADUN	V	N	90	N	205500109 03 00 22	01-NOV-20	18-NOV-20	29,226
1409	DEHRADUN	V	N	91	N	205500109 03 00 22	01-NOV-20	18-NOV-20	29,058
1410	DEHRADUN	V	N	92	N	205500109 05 00 42	01-NOV-20	18-NOV-20	6,300
1411	DEHRADUN	V	N	93	N	205500109 03 00 22	01-NOV-20	18-NOV-20	5,799
1412	DEHRADUN	V	N	94	N	205500109 03 00 22	01-NOV-20	18-NOV-20	95,295
1413	DEHRADUN	V	N	95	N	205500109 03 00 22	01-NOV-20	18-NOV-20	1,90,098
1414	DEHRADUN	V	N	96	N	205500109 05 00 22	01-NOV-20	18-NOV-20	1,453
1415	DEHRADUN	V	N	97	N	205500003 04 00 22	01-NOV-20	18-NOV-20	14,951
1416	DEHRADUN	V	N	98	N	205500109 03 00 22	01-NOV-20	18-NOV-20	4,915
1417	DEHRADUN	V	N	99	N	205500101 03 00 25	01-NOV-20	18-NOV-20	10,638
1418	DEHRADUN	V	N	1	N	205500001 04 00 08	01-DEC-20	01-DEC-20	10,160
1419	DEHRADUN	V	N	10	N	205500109 03 00 01	01-DEC-20	01-DEC-20	26,85,700
1420	DEHRADUN	V	N	10	N	205500109 03 00 03	01-DEC-20	01-DEC-20	4,57,419
1421	DEHRADUN	V	N	10	N	205500109 03 00 06	01-DEC-20	01-DEC-20	2,35,860
1422	DEHRADUN	V	N	11	N	205500109 14 00 01	01-DEC-20	01-DEC-20	98,238
1423	DEHRADUN	V	N	11	N	205500109 14 00 03	01-DEC-20	01-DEC-20	16,700
1424	DEHRADUN	V	N	11	N	205500109 14 00 06	01-DEC-20	01-DEC-20	11,500
1425	DEHRADUN	V	N	110	N	205500109 05 00 29	01-DEC-20	17-DEC-20	36,630
1426	DEHRADUN	V	N	111	N	205500109 05 00 29	01-DEC-20	17-DEC-20	67,964
1427	DEHRADUN	V	N	112	N	205500109 05 00 29	01-DEC-20	17-DEC-20	89,663
1428	DEHRADUN	V	N	113	N	205500109 05 00 29	01-DEC-20	17-DEC-20	61,154
1429	DEHRADUN	V	N	114	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,05,255
1430	DEHRADUN	V	N	115	N	205500109 05 00 29	01-DEC-20	17-DEC-20	49,689
1431	DEHRADUN	V	N	116	N	205500109 05 00 29	01-DEC-20	17-DEC-20	11,620
1432	DEHRADUN	V	N	117	N	205500109 05 00 29	01-DEC-20	17-DEC-20	25,72,165
1433	DEHRADUN	V	N	118	N	205500109 05 00 29	01-DEC-20	17-DEC-20	18,800
1434	DEHRADUN	V	N	119	N	205500109 05 00 29	01-DEC-20	17-DEC-20	5,121

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	DEHRADUN	V	N	12	N	205500101 03 00 01	01-DEC-20	01-DEC-20	37,97,000
1436	DEHRADUN	V	N	12	N	205500101 03 00 03	01-DEC-20	01-DEC-20	6,45,490
1437	DEHRADUN	V	N	12	N	205500101 03 00 06	01-DEC-20	01-DEC-20	8,75,783
1438	DEHRADUN	V	N	120	N	205500109 05 00 29	01-DEC-20	17-DEC-20	6,054
1439	DEHRADUN	V	N	121	N	205500109 05 00 29	01-DEC-20	17-DEC-20	3,926
1440	DEHRADUN	V	N	122	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,62,000
1441	DEHRADUN	V	N	123	N	205500109 05 00 29	01-DEC-20	17-DEC-20	53,503
1442	DEHRADUN	V	N	124	N	205500109 03 00 04	01-DEC-20	17-DEC-20	1,64,610
1443	DEHRADUN	V	N	125	N	205500109 05 00 29	01-DEC-20	17-DEC-20	9,880
1444	DEHRADUN	V	N	126	N	205500109 05 00 29	01-DEC-20	17-DEC-20	87,247
1445	DEHRADUN	V	N	127	N	205500109 05 00 29	01-DEC-20	17-DEC-20	37,237
1446	DEHRADUN	V	N	128	N	205500109 05 00 29	01-DEC-20	17-DEC-20	16,747
1447	DEHRADUN	V	N	129	N	205500109 05 00 29	01-DEC-20	17-DEC-20	33,495
1448	DEHRADUN	V	N	13	N	205500109 03 00 01	01-DEC-20	01-DEC-20	12,57,400
1449	DEHRADUN	V	N	13	N	205500109 03 00 03	01-DEC-20	01-DEC-20	2,13,656
1450	DEHRADUN	V	N	13	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,16,308
1451	DEHRADUN	V	N	13	N	205500109 03 00 06	01-DEC-20	01-DEC-20	69,933
1452	DEHRADUN	V	N	130	N	205500109 05 00 29	01-DEC-20	17-DEC-20	10,711
1453	DEHRADUN	V	N	131	N	205500109 05 00 29	01-DEC-20	17-DEC-20	13,123
1454	DEHRADUN	V	N	132	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,899
1455	DEHRADUN	V	N	133	N	205500109 05 00 29	01-DEC-20	17-DEC-20	10,993
1456	DEHRADUN	V	N	134	N	205500109 05 00 29	01-DEC-20	17-DEC-20	14,937
1457	DEHRADUN	V	N	135	N	205500109 05 00 29	01-DEC-20	17-DEC-20	16,463
1458	DEHRADUN	V	N	136	N	205500109 05 00 29	01-DEC-20	17-DEC-20	62,267
1459	DEHRADUN	V	N	137	N	205500109 03 00 04	01-DEC-20	17-DEC-20	51,867
1460	DEHRADUN	V	N	138	N	205500101 04 00 29	01-DEC-20	18-DEC-20	6,92,862
1461	DEHRADUN	V	N	139	N	205500101 04 00 29	01-DEC-20	18-DEC-20	34,746
1462	DEHRADUN	V	N	14	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,05,50,978
1463	DEHRADUN	V	N	14	N	205500109 03 00 03	01-DEC-20	01-DEC-20	17,98,110
1464	DEHRADUN	V	N	14	N	205500109 03 00 06	01-DEC-20	01-DEC-20	14,88,017
1465	DEHRADUN	V	N	140	N	205500109 05 00 29	01-DEC-20	18-DEC-20	52,007
1466	DEHRADUN	V	N	141	N	205500101 04 00 29	01-DEC-20	18-DEC-20	38,109
1467	DEHRADUN	V	N	142	N	205500101 04 00 29	01-DEC-20	18-DEC-20	2,36,897
1468	DEHRADUN	V	N	143	N	205500109 14 00 23	01-DEC-20	18-DEC-20	52,936
1469	DEHRADUN	V	N	144	N	205500109 05 00 29	01-DEC-20	18-DEC-20	13,127
1470	DEHRADUN	V	N	145	N	205500109 05 00 29	01-DEC-20	18-DEC-20	5,434
1471	DEHRADUN	V	N	146	N	205500109 03 00 24	01-DEC-20	18-DEC-20	8,292

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1472	DEHRADUN	V	N	147	N	205500109 03 00 24	01-DEC-20	18-DEC-20	12,231
1473	DEHRADUN	V	N	148	N	205500109 03 00 04	01-DEC-20	18-DEC-20	73,545
1474	DEHRADUN	V	N	149	N	205500001 04 00 08	01-DEC-20	18-DEC-20	17,067
1475	DEHRADUN	V	N	15	N	205500109 03 00 01	01-DEC-20	01-DEC-20	2,12,70,285
1476	DEHRADUN	V	N	15	N	205500109 03 00 03	01-DEC-20	01-DEC-20	36,21,303
1477	DEHRADUN	V	N	15	N	205500109 03 00 06	01-DEC-20	01-DEC-20	28,43,105
1478	DEHRADUN	V	N	16	N	205500109 03 00 01	01-DEC-20	01-DEC-20	29,74,179
1479	DEHRADUN	V	N	16	N	205500109 03 00 03	01-DEC-20	01-DEC-20	5,10,629
1480	DEHRADUN	V	N	16	N	205500109 03 00 06	01-DEC-20	01-DEC-20	5,57,850
1481	DEHRADUN	V	N	161	N	205500003 04 00 25	01-DEC-20	21-DEC-20	1,16,140
1482	DEHRADUN	V	N	162	N	205500109 04 00 08	01-DEC-20	21-DEC-20	36,104
1483	DEHRADUN	V	N	163	N	205500001 04 00 08	01-DEC-20	21-DEC-20	13,111
1484	DEHRADUN	V	N	17	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,82,33,229
1485	DEHRADUN	V	N	17	N	205500109 03 00 03	01-DEC-20	01-DEC-20	31,05,084
1486	DEHRADUN	V	N	17	N	205500109 03 00 06	01-DEC-20	01-DEC-20	21,08,188
1487	DEHRADUN	V	N	171	N	205500109 03 00 04	01-DEC-20	22-DEC-20	78,220
1488	DEHRADUN	V	N	172	N	205500109 07 00 22	01-DEC-20	22-DEC-20	3,000
1489	DEHRADUN	V	N	173	N	205500109 07 00 22	01-DEC-20	22-DEC-20	47,277
1490	DEHRADUN	V	N	174	N	205500109 07 00 22	01-DEC-20	22-DEC-20	49,662
1491	DEHRADUN	V	N	175	N	205500109 05 00 29	01-DEC-20	22-DEC-20	6,74,354
1492	DEHRADUN	V	N	176	N	205500109 05 00 29	01-DEC-20	22-DEC-20	17,156
1493	DEHRADUN	V	N	177	N	205500109 05 00 29	01-DEC-20	22-DEC-20	20,817
1494	DEHRADUN	V	N	178	N	205500109 05 00 29	01-DEC-20	22-DEC-20	15,478
1495	DEHRADUN	V	N	179	N	205500109 05 00 29	01-DEC-20	22-DEC-20	10,755
1496	DEHRADUN	V	N	18	N	205500101 04 00 01	01-DEC-20	01-DEC-20	60,36,846
1497	DEHRADUN	V	N	18	N	205500101 04 00 03	01-DEC-20	01-DEC-20	10,29,486
1498	DEHRADUN	V	N	18	N	205500101 04 00 06	01-DEC-20	01-DEC-20	15,65,445
1499	DEHRADUN	V	N	180	N	205500109 05 00 29	01-DEC-20	22-DEC-20	14,972
1500	DEHRADUN	V	N	181	N	205500109 05 00 29	01-DEC-20	22-DEC-20	1,12,781
1501	DEHRADUN	V	N	182	N	205500109 03 00 24	01-DEC-20	22-DEC-20	2,792
1502	DEHRADUN	V	N	183	N	205500001 08 00 21	01-DEC-20	22-DEC-20	23,010
1503	DEHRADUN	V	N	184	N	205500109 03 00 23	01-DEC-20	22-DEC-20	15,211
1504	DEHRADUN	V	N	185	N	205500113 05 00 42	01-DEC-20	22-DEC-20	61,124
1505	DEHRADUN	V	N	186	N	205500113 05 00 42	01-DEC-20	22-DEC-20	6,300
1506	DEHRADUN	V	N	187	N	205500113 05 00 42	01-DEC-20	22-DEC-20	12,750
1507	DEHRADUN	V	N	188	N	205500113 05 00 42	01-DEC-20	22-DEC-20	7,600
1508	DEHRADUN	V	N	189	N	205500113 05 00 42	01-DEC-20	22-DEC-20	50,799

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1509	DEHRADUN	V	N	19	N	205500003 04 00 01	01-DEC-20	01-DEC-20	4,29,000
1510	DEHRADUN	V	N	19	N	205500003 04 00 03	01-DEC-20	01-DEC-20	72,930
1511	DEHRADUN	V	N	19	N	205500003 04 00 06	01-DEC-20	01-DEC-20	38,065
1512	DEHRADUN	V	N	19	N	205500109 03 00 23	01-DEC-20	05-DEC-20	35,000
1513	DEHRADUN	V	N	192	N	205500113 05 00 42	01-DEC-20	22-DEC-20	31,735
1514	DEHRADUN	V	N	193	N	205500113 05 00 42	01-DEC-20	22-DEC-20	76,130
1515	DEHRADUN	V	N	194	N	205500003 04 00 10	01-DEC-20	22-DEC-20	2,48,862
1516	DEHRADUN	V	N	195	N	205500109 07 00 22	01-DEC-20	22-DEC-20	3,43,946
1517	DEHRADUN	V	N	2	N	205500109 03 00 01	01-DEC-20	01-DEC-20	4,54,34,602
1518	DEHRADUN	V	N	2	N	205500109 03 00 03	01-DEC-20	01-DEC-20	77,98,873
1519	DEHRADUN	V	N	2	N	205500109 03 00 06	01-DEC-20	01-DEC-20	61,72,369
1520	DEHRADUN	V	N	2	N	205500109 05 00 09	01-DEC-20	01-DEC-20	1,09,197
1521	DEHRADUN	V	N	20	N	205500109 05 00 08	01-DEC-20	05-DEC-20	4,73,811
1522	DEHRADUN	V	N	201	N	205500109 07 00 22	01-DEC-20	28-DEC-20	50,040
1523	DEHRADUN	V	N	21	N	205500109 03 00 23	01-DEC-20	05-DEC-20	86,232
1524	DEHRADUN	V	N	22	N	205500109 03 00 23	01-DEC-20	05-DEC-20	537
1525	DEHRADUN	V	N	23	N	205500101 03 00 01	01-DEC-20	08-DEC-20	50,500
1526	DEHRADUN	V	N	23	N	205500101 03 00 03	01-DEC-20	08-DEC-20	8,585
1527	DEHRADUN	V	N	23	N	205500101 03 00 06	01-DEC-20	08-DEC-20	7,135
1528	DEHRADUN	V	N	23	N	205500109 03 00 22	01-DEC-20	05-DEC-20	25,000
1529	DEHRADUN	V	N	24	N	205500109 04 00 01	01-DEC-20	08-DEC-20	80,000
1530	DEHRADUN	V	N	24	N	205500109 04 00 03	01-DEC-20	08-DEC-20	13,600
1531	DEHRADUN	V	N	24	N	205500109 04 00 06	01-DEC-20	08-DEC-20	8,565
1532	DEHRADUN	V	N	24	N	205500109 04 00 08	01-DEC-20	05-DEC-20	36,653
1533	DEHRADUN	V	N	25	N	205500109 03 00 01	01-DEC-20	08-DEC-20	33,300
1534	DEHRADUN	V	N	25	N	205500109 03 00 03	01-DEC-20	08-DEC-20	5,661
1535	DEHRADUN	V	N	25	N	205500109 03 00 06	01-DEC-20	08-DEC-20	1,740
1536	DEHRADUN	V	N	26	N	205500109 03 00 01	01-DEC-20	09-DEC-20	66,000
1537	DEHRADUN	V	N	26	N	205500109 03 00 03	01-DEC-20	09-DEC-20	11,220
1538	DEHRADUN	V	N	26	N	205500109 03 00 06	01-DEC-20	09-DEC-20	6,555
1539	DEHRADUN	V	N	27	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
1540	DEHRADUN	V	N	27	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
1541	DEHRADUN	V	N	27	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
1542	DEHRADUN	V	N	28	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
1543	DEHRADUN	V	N	28	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
1544	DEHRADUN	V	N	28	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
1545	DEHRADUN	V	N	29	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1546	DEHRADUN	V	N	29	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
1547	DEHRADUN	V	N	29	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
1548	DEHRADUN	V	N	3	N	205500109 05 00 01	01-DEC-20	01-DEC-20	34,70,087
1549	DEHRADUN	V	N	3	N	205500109 05 00 03	01-DEC-20	01-DEC-20	5,91,337
1550	DEHRADUN	V	N	3	N	205500109 05 00 06	01-DEC-20	01-DEC-20	4,01,175
1551	DEHRADUN	V	N	3	N	205500109 07 00 09	01-DEC-20	01-DEC-20	13,506
1552	DEHRADUN	V	N	30	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
1553	DEHRADUN	V	N	30	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
1554	DEHRADUN	V	N	30	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
1555	DEHRADUN	V	N	31	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
1556	DEHRADUN	V	N	31	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
1557	DEHRADUN	V	N	31	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
1558	DEHRADUN	V	N	32	N	205500109 03 00 01	01-DEC-20	10-DEC-20	27,600
1559	DEHRADUN	V	N	32	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,692
1560	DEHRADUN	V	N	32	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
1561	DEHRADUN	V	N	33	N	205500109 03 00 01	01-DEC-20	10-DEC-20	28,400
1562	DEHRADUN	V	N	33	N	205500109 03 00 03	01-DEC-20	10-DEC-20	4,828
1563	DEHRADUN	V	N	33	N	205500109 03 00 06	01-DEC-20	10-DEC-20	1,700
1564	DEHRADUN	V	N	34	N	205500109 03 00 01	01-DEC-20	11-DEC-20	6,908
1565	DEHRADUN	V	N	35	N	205500109 03 00 01	01-DEC-20	15-DEC-20	12,533
1566	DEHRADUN	V	N	35	N	205500109 03 00 03	01-DEC-20	15-DEC-20	2,131
1567	DEHRADUN	V	N	35	N	205500109 03 00 06	01-DEC-20	15-DEC-20	60
1568	DEHRADUN	V	N	36	N	205500109 03 00 01	01-DEC-20	17-DEC-20	23,800
1569	DEHRADUN	V	N	36	N	205500109 03 00 03	01-DEC-20	17-DEC-20	4,046
1570	DEHRADUN	V	N	36	N	205500109 03 00 06	01-DEC-20	17-DEC-20	4,350
1571	DEHRADUN	V	N	37	N	205500109 03 00 01	01-DEC-20	21-DEC-20	26,004
1572	DEHRADUN	V	N	37	N	205500109 03 00 03	01-DEC-20	21-DEC-20	1,135
1573	DEHRADUN	V	N	37	N	205500109 03 00 04	01-DEC-20	07-DEC-20	70,282
1574	DEHRADUN	V	N	38	N	205500109 03 00 04	01-DEC-20	08-DEC-20	1,87,955
1575	DEHRADUN	V	N	39	N	205500109 03 00 04	01-DEC-20	08-DEC-20	2,41,255
1576	DEHRADUN	V	N	4	N	205500001 04 00 01	01-DEC-20	01-DEC-20	57,50,300
1577	DEHRADUN	V	N	4	N	205500001 04 00 03	01-DEC-20	01-DEC-20	9,77,551
1578	DEHRADUN	V	N	4	N	205500001 04 00 06	01-DEC-20	01-DEC-20	7,32,180
1579	DEHRADUN	V	N	40	N	205500109 03 00 01	01-DEC-20	23-DEC-20	54,407
1580	DEHRADUN	V	N	40	N	205500109 03 00 03	01-DEC-20	23-DEC-20	9,384
1581	DEHRADUN	V	N	40	N	205500109 03 00 04	01-DEC-20	08-DEC-20	3,27,255
1582	DEHRADUN	V	N	40	N	205500109 03 00 06	01-DEC-20	23-DEC-20	2,440

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1583	DEHRADUN	V	N	41	N	205500109 03 00 01	01-DEC-20	24-DEC-20	4,580
1584	DEHRADUN	V	N	41	N	205500109 03 00 03	01-DEC-20	24-DEC-20	3,985
1585	DEHRADUN	V	N	41	N	205500109 03 00 04	01-DEC-20	08-DEC-20	11,025
1586	DEHRADUN	V	N	42	N	205500109 03 00 04	01-DEC-20	08-DEC-20	3,07,910
1587	DEHRADUN	V	N	42	N	205500109 05 00 01	01-DEC-20	28-DEC-20	53,600
1588	DEHRADUN	V	N	42	N	205500109 05 00 03	01-DEC-20	28-DEC-20	9,112
1589	DEHRADUN	V	N	42	N	205500109 05 00 06	01-DEC-20	28-DEC-20	7,730
1590	DEHRADUN	V	N	43	N	205500109 03 00 01	01-DEC-20	28-DEC-20	35,300
1591	DEHRADUN	V	N	43	N	205500109 03 00 03	01-DEC-20	28-DEC-20	6,001
1592	DEHRADUN	V	N	43	N	205500109 03 00 06	01-DEC-20	28-DEC-20	4,840
1593	DEHRADUN	V	N	44	N	205500109 03 00 01	01-DEC-20	28-DEC-20	35,300
1594	DEHRADUN	V	N	44	N	205500109 03 00 03	01-DEC-20	28-DEC-20	6,001
1595	DEHRADUN	V	N	44	N	205500109 03 00 06	01-DEC-20	28-DEC-20	4,840
1596	DEHRADUN	V	N	47	N	205500001 04 00 02	01-DEC-20	08-DEC-20	12,825
1597	DEHRADUN	V	N	5	N	205500113 04 01 01	01-DEC-20	01-DEC-20	2,79,000
1598	DEHRADUN	V	N	5	N	205500113 04 01 03	01-DEC-20	01-DEC-20	47,430
1599	DEHRADUN	V	N	5	N	205500113 04 01 06	01-DEC-20	01-DEC-20	27,060
1600	DEHRADUN	V	N	53	N	205500001 04 00 09	01-DEC-20	09-DEC-20	2,02,371
1601	DEHRADUN	V	N	54	N	205500109 04 00 09	01-DEC-20	09-DEC-20	1,00,317
1602	DEHRADUN	V	N	55	N	205500101 04 00 09	01-DEC-20	09-DEC-20	53,889
1603	DEHRADUN	V	N	56	N	205500101 04 00 09	01-DEC-20	09-DEC-20	1,48,599
1604	DEHRADUN	V	N	57	N	205500101 03 00 09	01-DEC-20	10-DEC-20	2,01,877
1605	DEHRADUN	V	N	58	N	205500001 04 00 02	01-DEC-20	10-DEC-20	2,500
1606	DEHRADUN	V	N	59	N	205500109 04 00 02	01-DEC-20	10-DEC-20	2,500
1607	DEHRADUN	V	N	6	N	205500109 07 00 01	01-DEC-20	01-DEC-20	10,00,150
1608	DEHRADUN	V	N	6	N	205500109 07 00 03	01-DEC-20	01-DEC-20	1,71,233
1609	DEHRADUN	V	N	6	N	205500109 07 00 06	01-DEC-20	01-DEC-20	1,02,505
1610	DEHRADUN	V	N	6	N	205500109 14 00 25	01-DEC-20	01-DEC-20	3,149
1611	DEHRADUN	V	N	60	N	205500109 03 00 02	01-DEC-20	10-DEC-20	1,40,220
1612	DEHRADUN	V	N	61	N	205500001 04 00 08	01-DEC-20	10-DEC-20	12,053
1613	DEHRADUN	V	N	62	N	205500001 04 00 08	01-DEC-20	10-DEC-20	17,067
1614	DEHRADUN	V	N	63	N	205500110 03 00 02	01-DEC-20	10-DEC-20	5,24,000
1615	DEHRADUN	V	N	64	N	205500101 03 00 25	01-DEC-20	11-DEC-20	17,323
1616	DEHRADUN	V	N	66	N	205500101 03 00 25	01-DEC-20	11-DEC-20	6,586
1617	DEHRADUN	V	N	67	N	205500109 03 00 11	01-DEC-20	11-DEC-20	14,813
1618	DEHRADUN	V	N	7	N	205500109 03 00 01	01-DEC-20	01-DEC-20	14,56,600
1619	DEHRADUN	V	N	7	N	205500109 03 00 03	01-DEC-20	01-DEC-20	2,47,622

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1620	DEHRADUN	V	N	7	N	205500109 03 00 06	01-DEC-20	01-DEC-20	1,31,975
1621	DEHRADUN	V	N	71	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,84,83,895
1622	DEHRADUN	V	N	71	N	205500109 03 00 03	01-DEC-20	31-DEC-20	31,49,735
1623	DEHRADUN	V	N	71	N	205500109 03 00 06	01-DEC-20	31-DEC-20	21,63,027
1624	DEHRADUN	V	N	72	N	205500109 03 00 01	01-DEC-20	31-DEC-20	29,92,301
1625	DEHRADUN	V	N	72	N	205500109 03 00 03	01-DEC-20	31-DEC-20	5,10,867
1626	DEHRADUN	V	N	72	N	205500109 03 00 06	01-DEC-20	31-DEC-20	5,54,574
1627	DEHRADUN	V	N	72	N	205500109 14 00 08	01-DEC-20	14-DEC-20	34,096
1628	DEHRADUN	V	N	73	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,05,23,270
1629	DEHRADUN	V	N	73	N	205500109 03 00 03	01-DEC-20	31-DEC-20	17,90,921
1630	DEHRADUN	V	N	73	N	205500109 03 00 06	01-DEC-20	31-DEC-20	14,95,385
1631	DEHRADUN	V	N	73	N	205500109 14 00 25	01-DEC-20	14-DEC-20	3,506
1632	DEHRADUN	V	N	74	N	205500109 03 00 01	01-DEC-20	31-DEC-20	4,53,47,926
1633	DEHRADUN	V	N	74	N	205500109 03 00 03	01-DEC-20	31-DEC-20	77,77,416
1634	DEHRADUN	V	N	74	N	205500109 03 00 06	01-DEC-20	31-DEC-20	62,03,729
1635	DEHRADUN	V	N	74	N	205500109 14 00 02	01-DEC-20	14-DEC-20	5,700
1636	DEHRADUN	V	N	75	N	205500109 03 00 27	01-DEC-20	14-DEC-20	11,00,000
1637	DEHRADUN	V	N	75	N	205500113 04 01 01	01-DEC-20	31-DEC-20	2,79,000
1638	DEHRADUN	V	N	75	N	205500113 04 01 03	01-DEC-20	31-DEC-20	47,430
1639	DEHRADUN	V	N	75	N	205500113 04 01 06	01-DEC-20	31-DEC-20	27,060
1640	DEHRADUN	V	N	76	N	205500109 03 00 04	01-DEC-20	14-DEC-20	4,00,660
1641	DEHRADUN	V	N	76	N	205500109 07 00 01	01-DEC-20	31-DEC-20	9,99,984
1642	DEHRADUN	V	N	76	N	205500109 07 00 03	01-DEC-20	31-DEC-20	1,71,233
1643	DEHRADUN	V	N	76	N	205500109 07 00 06	01-DEC-20	31-DEC-20	1,02,505
1644	DEHRADUN	V	N	77	N	205500109 03 00 01	01-DEC-20	31-DEC-20	14,55,401
1645	DEHRADUN	V	N	77	N	205500109 03 00 03	01-DEC-20	31-DEC-20	2,47,622
1646	DEHRADUN	V	N	77	N	205500109 03 00 04	01-DEC-20	14-DEC-20	3,37,430
1647	DEHRADUN	V	N	77	N	205500109 03 00 06	01-DEC-20	31-DEC-20	1,31,975
1648	DEHRADUN	V	N	78	N	205500001 04 00 01	01-DEC-20	31-DEC-20	57,73,000
1649	DEHRADUN	V	N	78	N	205500001 04 00 03	01-DEC-20	31-DEC-20	9,81,410
1650	DEHRADUN	V	N	78	N	205500001 04 00 06	01-DEC-20	31-DEC-20	7,38,080
1651	DEHRADUN	V	N	78	N	205500109 03 00 04	01-DEC-20	14-DEC-20	2,00,815
1652	DEHRADUN	V	N	79	N	205500109 05 00 01	01-DEC-20	31-DEC-20	35,06,575
1653	DEHRADUN	V	N	79	N	205500109 05 00 03	01-DEC-20	31-DEC-20	6,00,449
1654	DEHRADUN	V	N	79	N	205500109 05 00 06	01-DEC-20	31-DEC-20	4,09,105
1655	DEHRADUN	V	N	8	N	205500109 04 00 01	01-DEC-20	01-DEC-20	23,84,500
1656	DEHRADUN	V	N	8	N	205500109 04 00 03	01-DEC-20	01-DEC-20	4,05,365

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1657	DEHRADUN	V	N	8	N	205500109 04 00 06	01-DEC-20	01-DEC-20	2,63,580
1658	DEHRADUN	V	N	80	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,10,08,985
1659	DEHRADUN	V	N	80	N	205500109 03 00 03	01-DEC-20	31-DEC-20	35,74,076
1660	DEHRADUN	V	N	80	N	205500109 03 00 06	01-DEC-20	31-DEC-20	28,03,767
1661	DEHRADUN	V	N	81	N	205500101 03 00 01	01-DEC-20	31-DEC-20	37,29,000
1662	DEHRADUN	V	N	81	N	205500101 03 00 03	01-DEC-20	31-DEC-20	6,33,930
1663	DEHRADUN	V	N	81	N	205500101 03 00 06	01-DEC-20	31-DEC-20	8,53,316
1664	DEHRADUN	V	N	82	N	205500109 04 00 01	01-DEC-20	31-DEC-20	23,84,500
1665	DEHRADUN	V	N	82	N	205500109 04 00 03	01-DEC-20	31-DEC-20	4,05,365
1666	DEHRADUN	V	N	82	N	205500109 04 00 06	01-DEC-20	31-DEC-20	2,63,470
1667	DEHRADUN	V	N	83	N	205500109 03 00 01	01-DEC-20	31-DEC-20	50,400
1668	DEHRADUN	V	N	83	N	205500109 03 00 03	01-DEC-20	31-DEC-20	7,378
1669	DEHRADUN	V	N	83	N	205500109 03 00 06	01-DEC-20	31-DEC-20	3,800
1670	DEHRADUN	V	N	84	N	205500101 04 00 01	01-DEC-20	31-DEC-20	60,39,449
1671	DEHRADUN	V	N	84	N	205500101 04 00 03	01-DEC-20	31-DEC-20	10,29,486
1672	DEHRADUN	V	N	84	N	205500101 04 00 06	01-DEC-20	31-DEC-20	15,66,478
1673	DEHRADUN	V	N	85	N	205500003 04 00 01	01-DEC-20	31-DEC-20	4,29,000
1674	DEHRADUN	V	N	85	N	205500003 04 00 03	01-DEC-20	31-DEC-20	72,930
1675	DEHRADUN	V	N	85	N	205500003 04 00 06	01-DEC-20	31-DEC-20	38,065
1676	DEHRADUN	V	N	86	N	205500109 03 00 01	01-DEC-20	31-DEC-20	26,60,352
1677	DEHRADUN	V	N	86	N	205500109 03 00 03	01-DEC-20	31-DEC-20	4,52,260
1678	DEHRADUN	V	N	86	N	205500109 03 00 06	01-DEC-20	31-DEC-20	2,31,850
1679	DEHRADUN	V	N	87	N	205500109 03 00 01	01-DEC-20	31-DEC-20	12,84,500
1680	DEHRADUN	V	N	87	N	205500109 03 00 03	01-DEC-20	31-DEC-20	2,18,365
1681	DEHRADUN	V	N	87	N	205500109 03 00 06	01-DEC-20	31-DEC-20	70,133
1682	DEHRADUN	V	N	87	N	205500109 05 00 04	01-DEC-20	15-DEC-20	1,03,770
1683	DEHRADUN	V	N	88	N	205500109 03 00 04	01-DEC-20	15-DEC-20	1,06,905
1684	DEHRADUN	V	N	88	N	205500109 14 00 01	01-DEC-20	31-DEC-20	1,28,740
1685	DEHRADUN	V	N	88	N	205500109 14 00 03	01-DEC-20	31-DEC-20	21,885
1686	DEHRADUN	V	N	88	N	205500109 14 00 06	01-DEC-20	31-DEC-20	18,508
1687	DEHRADUN	V	N	89	N	205500109 03 00 04	01-DEC-20	15-DEC-20	82,520
1688	DEHRADUN	V	N	9	N	205500109 03 00 01	01-DEC-20	01-DEC-20	50,400
1689	DEHRADUN	V	N	9	N	205500109 03 00 03	01-DEC-20	01-DEC-20	7,378
1690	DEHRADUN	V	N	9	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,08,985
1691	DEHRADUN	V	N	9	N	205500109 03 00 06	01-DEC-20	01-DEC-20	3,800
1692	DEHRADUN	V	N	90	N	205500101 04 00 04	01-DEC-20	15-DEC-20	55,175
1693	DEHRADUN	V	N	91	N	205500109 03 00 04	01-DEC-20	15-DEC-20	1,42,590

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002553 ***SUPDT OF POLICE CRIMEINVESTIGATIONDEPT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1694	DEHRADUN	V	N	106	N	205500101 05 00 01	01-OCT-20	31-OCT-20	43,95,000
1695	DEHRADUN	V	N	106	N	205500101 05 00 03	01-OCT-20	31-OCT-20	7,44,872
1696	DEHRADUN	V	N	106	N	205500101 05 00 06	01-OCT-20	31-OCT-20	8,19,907
1697	DEHRADUN	V	N	108	N	205500101 05 00 27	01-OCT-20	21-OCT-20	23,120
1698	DEHRADUN	V	N	2	N	205500101 05 00 01	01-OCT-20	01-OCT-20	44,47,000
1699	DEHRADUN	V	N	2	N	205500101 05 00 03	01-OCT-20	01-OCT-20	7,61,345
1700	DEHRADUN	V	N	2	N	205500101 05 00 06	01-OCT-20	01-OCT-20	8,05,567
1701	DEHRADUN	V	N	28	N	205500101 05 00 22	01-OCT-20	12-OCT-20	7,066
1702	DEHRADUN	V	N	33	N	205500101 05 00 04	01-OCT-20	12-OCT-20	73,026
1703	DEHRADUN	V	N	65	N	205500101 05 00 29	01-OCT-20	19-OCT-20	52,243
1704	DEHRADUN	V	N	66	N	205500101 05 00 29	01-OCT-20	19-OCT-20	1,791
1705	DEHRADUN	V	N	67	N	205500101 05 00 29	01-OCT-20	19-OCT-20	46,475
1706	DEHRADUN	V	N	92	N	205500101 05 00 25	01-OCT-20	21-OCT-20	2,582
1707	DEHRADUN	V	N	178	N	205500101 05 00 20	01-NOV-20	25-NOV-20	8,473
1708	DEHRADUN	V	N	179	N	205500101 05 00 25	01-NOV-20	25-NOV-20	1,415
1709	DEHRADUN	V	N	180	N	205500101 05 00 20	01-NOV-20	25-NOV-20	5,477
1710	DEHRADUN	V	N	181	N	205500101 05 00 25	01-NOV-20	25-NOV-20	1,087
1711	DEHRADUN	V	N	182	N	205500101 05 00 08	01-NOV-20	25-NOV-20	34,096
1712	DEHRADUN	V	N	183	N	205500101 05 00 08	01-NOV-20	25-NOV-20	34,096
1713	DEHRADUN	V	N	184	N	205500101 05 00 09	01-NOV-20	25-NOV-20	19,563
1714	DEHRADUN	V	N	210	N	205500101 05 00 04	01-NOV-20	27-NOV-20	4,840
1715	DEHRADUN	V	N	219	N	205500101 05 00 42	01-NOV-20	27-NOV-20	4,935
1716	DEHRADUN	V	N	39	N	205500101 05 00 01	01-NOV-20	16-NOV-20	4,90,468
1717	DEHRADUN	V	N	44	N	205500101 05 00 04	01-NOV-20	10-NOV-20	18,727
1718	DEHRADUN	V	N	45	N	205500101 05 00 04	01-NOV-20	10-NOV-20	16,840
1719	DEHRADUN	V	N	57	N	205500101 05 00 08	01-NOV-20	12-NOV-20	12,671
1720	DEHRADUN	V	N	58	N	205500101 05 00 08	01-NOV-20	12-NOV-20	12,099
1721	DEHRADUN	V	N	59	N	205500101 05 00 08	01-NOV-20	12-NOV-20	18,488
1722	DEHRADUN	V	N	76	N	205500101 05 00 01	01-NOV-20	30-NOV-20	44,43,700
1723	DEHRADUN	V	N	76	N	205500101 05 00 03	01-NOV-20	30-NOV-20	7,58,489
1724	DEHRADUN	V	N	76	N	205500101 05 00 06	01-NOV-20	30-NOV-20	8,26,344
1725	DEHRADUN	V	N	107	N	205500101 05 00 09	01-DEC-20	16-DEC-20	86,508
1726	DEHRADUN	V	N	12	N	205500101 05 00 04	01-DEC-20	02-DEC-20	16,652
1727	DEHRADUN	V	N	18	N	205500101 05 00 22	01-DEC-20	03-DEC-20	20,000
1728	DEHRADUN	V	N	199	N	205500101 05 00 04	01-DEC-20	23-DEC-20	7,485
1729	DEHRADUN	V	N	21	N	205500101 05 00 01	01-DEC-20	02-DEC-20	13,816
1730	DEHRADUN	V	N	4	N	205500101 05 00 09	01-DEC-20	01-DEC-20	39,281

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 01002553 ***SUPDT OF POLICE CRIMEINVESTIGATIONDEPT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1731	DEHRADUN	V	N	5	N	205500101 05 00 04	01-DEC-20	01-DEC-20	81,977
1732	DEHRADUN	V	N	68	N	205500101 05 00 01	01-DEC-20	31-DEC-20	44,90,500
1733	DEHRADUN	V	N	68	N	205500101 05 00 03	01-DEC-20	31-DEC-20	7,66,445
1734	DEHRADUN	V	N	68	N	205500101 05 00 06	01-DEC-20	31-DEC-20	8,35,308
1735	DEHRADUN	V	N	7	N	205500101 05 00 04	01-DEC-20	01-DEC-20	3,080
1736	DEHRADUN	V	N	92	N	205500101 05 00 22	01-DEC-20	15-DEC-20	84,630

DDO- 01002591 ***ADDITIONAL DISTRICT MAGISTRATE ADDL. DISTRICT MAGISTRAT FOR COLLECTIOR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1737	DEHRADUN	V	N	1	N	205500001 13 00 01	01-OCT-20	01-OCT-20	7,11,620
1738	DEHRADUN	V	N	1	N	205500001 13 00 03	01-OCT-20	01-OCT-20	1,20,975
1739	DEHRADUN	V	N	1	N	205500001 13 00 06	01-OCT-20	01-OCT-20	56,968
1740	DEHRADUN	V	N	27	N	205500001 13 00 08	01-OCT-20	12-OCT-20	17,435
1741	DEHRADUN	V	N	37	N	205500001 13 00 08	01-OCT-20	14-OCT-20	19,423
1742	DEHRADUN	V	N	1	N	205500001 13 00 01	01-NOV-20	02-NOV-20	6,69,534
1743	DEHRADUN	V	N	1	N	205500001 13 00 03	01-NOV-20	02-NOV-20	1,13,237
1744	DEHRADUN	V	N	1	N	205500001 13 00 06	01-NOV-20	02-NOV-20	51,780
1745	DEHRADUN	V	N	12	N	205500001 13 00 01	01-NOV-20	12-NOV-20	6,908
1746	DEHRADUN	V	N	173	N	205500001 13 00 20	01-NOV-20	25-NOV-20	4,121
1747	DEHRADUN	V	N	174	N	205500001 13 00 22	01-NOV-20	25-NOV-20	7,950
1748	DEHRADUN	V	N	175	N	205500001 13 00 20	01-NOV-20	25-NOV-20	12,579
1749	DEHRADUN	V	N	47	N	205500001 13 00 04	01-NOV-20	12-NOV-20	10,250
1750	DEHRADUN	V	N	48	N	205500001 13 00 04	01-NOV-20	12-NOV-20	24,500
1751	DEHRADUN	V	N	55	N	205500001 13 00 08	01-NOV-20	12-NOV-20	19,423
1752	DEHRADUN	V	N	56	N	205500001 13 00 08	01-NOV-20	12-NOV-20	10,160
1753	DEHRADUN	V	N	1	N	205500001 13 00 01	01-DEC-20	01-DEC-20	7,23,000
1754	DEHRADUN	V	N	1	N	205500001 13 00 03	01-DEC-20	01-DEC-20	1,22,910
1755	DEHRADUN	V	N	1	N	205500001 13 00 06	01-DEC-20	01-DEC-20	58,140

DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1756	HALDWANI	V	N	10	N	205500101 03 00 25	01-OCT-20	20-OCT-20	9,327
1757	HALDWANI	V	N	11	N	205500101 03 00 25	01-OCT-20	20-OCT-20	6,374
1758	HALDWANI	V	N	12	N	205500101 03 00 25	01-OCT-20	20-OCT-20	5,230
1759	HALDWANI	V	N	13	N	205500101 06 00 20	01-OCT-20	20-OCT-20	15,201
1760	HALDWANI	V	N	14	N	205500101 03 00 29	01-OCT-20	20-OCT-20	24,452
1761	HALDWANI	V	N	15	N	205500101 03 00 29	01-OCT-20	20-OCT-20	14,869

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1762	HALDWANI	V	N	16	N	205500101 03 00 29	01-OCT-20	20-OCT-20	73,800
1763	HALDWANI	V	N	17	N	205500101 03 00 29	01-OCT-20	20-OCT-20	7,415
1764	HALDWANI	V	N	18	N	205500101 06 00 22	01-OCT-20	20-OCT-20	1,660
1765	HALDWANI	V	N	19	N	205500101 06 00 22	01-OCT-20	20-OCT-20	1,334
1766	HALDWANI	V	N	20	N	205500101 03 00 25	01-OCT-20	20-OCT-20	392
1767	HALDWANI	V	N	21	N	205500101 03 00 25	01-OCT-20	20-OCT-20	2,405
1768	HALDWANI	V	N	22	N	205500101 03 00 25	01-OCT-20	20-OCT-20	1,393
1769	HALDWANI	V	N	23	N	205500101 06 00 22	01-OCT-20	20-OCT-20	1,190
1770	HALDWANI	V	N	28	N	205500101 03 00 04	01-OCT-20	29-OCT-20	2,750
1771	HALDWANI	V	N	29	N	205500101 03 00 25	01-OCT-20	29-OCT-20	832
1772	HALDWANI	V	N	30	N	205500101 03 00 25	01-OCT-20	29-OCT-20	831
1773	HALDWANI	V	N	31	N	205500101 03 00 25	01-OCT-20	29-OCT-20	926
1774	HALDWANI	V	N	32	N	205500101 06 00 26	01-OCT-20	29-OCT-20	1,968
1775	HALDWANI	V	N	33	N	205500101 06 00 26	01-OCT-20	29-OCT-20	750
1776	HALDWANI	V	N	34	N	205500101 03 00 25	01-OCT-20	29-OCT-20	4,560
1777	HALDWANI	V	N	35	N	205500101 03 00 25	01-OCT-20	29-OCT-20	4,643
1778	HALDWANI	V	N	5	N	205500101 03 00 04	01-OCT-20	20-OCT-20	28,755
1779	HALDWANI	V	N	6	N	205500101 03 00 01	01-OCT-20	31-OCT-20	68,30,760
1780	HALDWANI	V	N	6	N	205500101 03 00 03	01-OCT-20	31-OCT-20	11,59,162
1781	HALDWANI	V	N	6	N	205500101 03 00 06	01-OCT-20	31-OCT-20	15,00,286
1782	HALDWANI	V	N	6	N	205500101 03 00 09	01-OCT-20	20-OCT-20	5,638
1783	HALDWANI	V	N	7	N	205500101 03 00 29	01-OCT-20	20-OCT-20	25,357
1784	HALDWANI	V	N	7	N	205500101 04 00 01	01-OCT-20	31-OCT-20	2,46,460
1785	HALDWANI	V	N	7	N	205500101 04 00 03	01-OCT-20	31-OCT-20	41,820
1786	HALDWANI	V	N	7	N	205500101 04 00 06	01-OCT-20	31-OCT-20	42,833
1787	HALDWANI	V	N	8	N	205500101 03 00 04	01-OCT-20	20-OCT-20	5,500
1788	HALDWANI	V	N	8	N	205500101 06 00 01	01-OCT-20	31-OCT-20	7,95,280
1789	HALDWANI	V	N	8	N	205500101 06 00 03	01-OCT-20	31-OCT-20	1,34,963
1790	HALDWANI	V	N	8	N	205500101 06 00 06	01-OCT-20	31-OCT-20	1,80,610
1791	HALDWANI	V	N	9	N	205500101 03 00 04	01-OCT-20	20-OCT-20	1,750
1792	HALDWANI	V	N	1	N	205500101 03 00 01	01-NOV-20	07-NOV-20	13,355
1793	HALDWANI	V	N	1	N	205500101 03 00 03	01-NOV-20	07-NOV-20	1,692
1794	HALDWANI	V	N	1	N	205500101 03 00 06	01-NOV-20	07-NOV-20	2,226
1795	HALDWANI	V	N	10	N	205500101 03 00 01	01-NOV-20	07-NOV-20	57,689
1796	HALDWANI	V	N	10	N	205500101 03 00 03	01-NOV-20	07-NOV-20	14,576
1797	HALDWANI	V	N	11	N	205500101 03 00 01	01-NOV-20	07-NOV-20	57,689
1798	HALDWANI	V	N	11	N	205500101 03 00 03	01-NOV-20	07-NOV-20	14,576

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1799	HALDWANI	V	N	12	N	205500101 03 00 01	01-NOV-20	07-NOV-20	57,689
1800	HALDWANI	V	N	12	N	205500101 03 00 02	01-NOV-20	10-NOV-20	5,000
1801	HALDWANI	V	N	12	N	205500101 03 00 03	01-NOV-20	07-NOV-20	14,576
1802	HALDWANI	V	N	13	N	205500101 03 00 01	01-NOV-20	07-NOV-20	30,208
1803	HALDWANI	V	N	13	N	205500101 03 00 02	01-NOV-20	12-NOV-20	5,000
1804	HALDWANI	V	N	13	N	205500101 03 00 03	01-NOV-20	07-NOV-20	11,667
1805	HALDWANI	V	N	14	N	205500101 03 00 01	01-NOV-20	12-NOV-20	8,70,408
1806	HALDWANI	V	N	14	N	205500101 03 00 02	01-NOV-20	12-NOV-20	5,000
1807	HALDWANI	V	N	15	N	205500101 03 00 08	01-NOV-20	12-NOV-20	20,320
1808	HALDWANI	V	N	15	N	205500101 06 00 01	01-NOV-20	12-NOV-20	1,10,528
1809	HALDWANI	V	N	16	N	205500101 03 00 08	01-NOV-20	12-NOV-20	13,510
1810	HALDWANI	V	N	16	N	205500101 04 00 01	01-NOV-20	12-NOV-20	34,540
1811	HALDWANI	V	N	17	N	205500101 03 00 01	01-NOV-20	12-NOV-20	55,264
1812	HALDWANI	V	N	17	N	205500101 03 00 08	01-NOV-20	12-NOV-20	38,073
1813	HALDWANI	V	N	18	N	205500101 03 00 08	01-NOV-20	12-NOV-20	38,073
1814	HALDWANI	V	N	2	N	205500101 03 00 01	01-NOV-20	07-NOV-20	25,200
1815	HALDWANI	V	N	2	N	205500101 03 00 03	01-NOV-20	07-NOV-20	4,194
1816	HALDWANI	V	N	22	N	205500101 03 00 29	01-NOV-20	17-NOV-20	21,654
1817	HALDWANI	V	N	23	N	205500101 03 00 01	01-NOV-20	30-NOV-20	66,65,740
1818	HALDWANI	V	N	23	N	205500101 03 00 03	01-NOV-20	30-NOV-20	11,31,180
1819	HALDWANI	V	N	23	N	205500101 03 00 06	01-NOV-20	30-NOV-20	14,91,521
1820	HALDWANI	V	N	23	N	205500101 03 00 29	01-NOV-20	17-NOV-20	24,600
1821	HALDWANI	V	N	24	N	205500101 06 00 01	01-NOV-20	30-NOV-20	7,95,280
1822	HALDWANI	V	N	24	N	205500101 06 00 03	01-NOV-20	30-NOV-20	1,34,963
1823	HALDWANI	V	N	24	N	205500101 06 00 06	01-NOV-20	30-NOV-20	1,81,234
1824	HALDWANI	V	N	24	N	205500101 06 00 20	01-NOV-20	17-NOV-20	550
1825	HALDWANI	V	N	25	N	205500101 04 00 01	01-NOV-20	30-NOV-20	2,46,460
1826	HALDWANI	V	N	25	N	205500101 04 00 03	01-NOV-20	30-NOV-20	41,820
1827	HALDWANI	V	N	25	N	205500101 04 00 06	01-NOV-20	30-NOV-20	48,364
1828	HALDWANI	V	N	25	N	205500101 06 00 20	01-NOV-20	17-NOV-20	360
1829	HALDWANI	V	N	26	N	205500101 06 00 20	01-NOV-20	17-NOV-20	400
1830	HALDWANI	V	N	27	N	205500101 06 00 20	01-NOV-20	17-NOV-20	900
1831	HALDWANI	V	N	28	N	205500101 03 00 25	01-NOV-20	17-NOV-20	10,764
1832	HALDWANI	V	N	29	N	205500101 03 00 25	01-NOV-20	17-NOV-20	2,303
1833	HALDWANI	V	N	3	N	205500101 03 00 01	01-NOV-20	07-NOV-20	21,600
1834	HALDWANI	V	N	3	N	205500101 03 00 03	01-NOV-20	07-NOV-20	2,808
1835	HALDWANI	V	N	30	N	205500101 03 00 25	01-NOV-20	17-NOV-20	5,238

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1836	HALDWANI	V	N	31	N	205500101 03 00 29	01-NOV-20	17-NOV-20	10,016
1837	HALDWANI	V	N	32	N	205500101 03 00 29	01-NOV-20	17-NOV-20	4,027
1838	HALDWANI	V	N	34	N	205500101 03 00 25	01-NOV-20	24-NOV-20	843
1839	HALDWANI	V	N	35	N	205500101 06 00 20	01-NOV-20	24-NOV-20	3,506
1840	HALDWANI	V	N	36	N	205500101 06 00 20	01-NOV-20	24-NOV-20	12,942
1841	HALDWANI	V	N	39	N	205500101 03 00 09	01-NOV-20	23-NOV-20	6,213
1842	HALDWANI	V	N	4	N	205500101 03 00 01	01-NOV-20	07-NOV-20	3,53,535
1843	HALDWANI	V	N	4	N	205500101 03 00 03	01-NOV-20	07-NOV-20	37,848
1844	HALDWANI	V	N	40	N	205500101 03 00 23	01-NOV-20	23-NOV-20	6,450
1845	HALDWANI	V	N	41	N	205500101 03 00 25	01-NOV-20	23-NOV-20	1,423
1846	HALDWANI	V	N	42	N	205500101 03 00 25	01-NOV-20	23-NOV-20	5,725
1847	HALDWANI	V	N	43	N	205500101 06 00 26	01-NOV-20	23-NOV-20	3,304
1848	HALDWANI	V	N	44	N	205500101 03 00 27	01-NOV-20	23-NOV-20	3,855
1849	HALDWANI	V	N	5	N	205500101 03 00 01	01-NOV-20	07-NOV-20	7,320
1850	HALDWANI	V	N	5	N	205500101 03 00 03	01-NOV-20	07-NOV-20	781
1851	HALDWANI	V	N	6	N	205500101 03 00 01	01-NOV-20	07-NOV-20	1,74,350
1852	HALDWANI	V	N	6	N	205500101 03 00 03	01-NOV-20	07-NOV-20	17,482
1853	HALDWANI	V	N	6	N	205500101 03 00 06	01-NOV-20	07-NOV-20	47,634
1854	HALDWANI	V	N	7	N	205500101 03 00 01	01-NOV-20	07-NOV-20	1,68,550
1855	HALDWANI	V	N	7	N	205500101 03 00 03	01-NOV-20	07-NOV-20	17,076
1856	HALDWANI	V	N	7	N	205500101 03 00 06	01-NOV-20	07-NOV-20	40,293
1857	HALDWANI	V	N	8	N	205500101 03 00 01	01-NOV-20	07-NOV-20	18,930
1858	HALDWANI	V	N	8	N	205500101 03 00 03	01-NOV-20	07-NOV-20	4,767
1859	HALDWANI	V	N	9	N	205500101 03 00 01	01-NOV-20	07-NOV-20	57,689
1860	HALDWANI	V	N	9	N	205500101 03 00 03	01-NOV-20	07-NOV-20	14,576
1861	HALDWANI	V	N	1	N	205500101 03 00 04	01-DEC-20	10-DEC-20	25,333
1862	HALDWANI	V	N	1	N	205500101 04 00 01	01-DEC-20	09-DEC-20	46,371
1863	HALDWANI	V	N	1	N	205500101 04 00 03	01-DEC-20	09-DEC-20	11,813
1864	HALDWANI	V	N	10	N	205500101 03 00 25	01-DEC-20	15-DEC-20	9,325
1865	HALDWANI	V	N	11	N	205500101 03 00 25	01-DEC-20	15-DEC-20	5,190
1866	HALDWANI	V	N	12	N	205500101 03 00 25	01-DEC-20	15-DEC-20	6,282
1867	HALDWANI	V	N	13	N	205500101 03 00 01	01-DEC-20	31-DEC-20	66,65,740
1868	HALDWANI	V	N	13	N	205500101 03 00 03	01-DEC-20	31-DEC-20	11,31,180
1869	HALDWANI	V	N	13	N	205500101 03 00 06	01-DEC-20	31-DEC-20	14,72,454
1870	HALDWANI	V	N	14	N	205500101 04 00 01	01-DEC-20	31-DEC-20	2,46,460
1871	HALDWANI	V	N	14	N	205500101 04 00 03	01-DEC-20	31-DEC-20	41,820
1872	HALDWANI	V	N	14	N	205500101 04 00 06	01-DEC-20	31-DEC-20	48,743

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1873	HALDWANI	V	N	16	N	205500101 06 00 01	01-DEC-20	31-DEC-20	7,95,280
1874	HALDWANI	V	N	16	N	205500101 06 00 03	01-DEC-20	31-DEC-20	1,34,963
1875	HALDWANI	V	N	16	N	205500101 06 00 06	01-DEC-20	31-DEC-20	1,81,983
1876	HALDWANI	V	N	2	N	205500101 03 00 04	01-DEC-20	10-DEC-20	75,845
1877	HALDWANI	V	N	2	N	205500101 06 00 01	01-DEC-20	09-DEC-20	1,19,997
1878	HALDWANI	V	N	2	N	205500101 06 00 03	01-DEC-20	09-DEC-20	30,186
1879	HALDWANI	V	N	20	N	205500101 06 00 21	01-DEC-20	17-DEC-20	5,310
1880	HALDWANI	V	N	21	N	205500101 06 00 20	01-DEC-20	17-DEC-20	15,412
1881	HALDWANI	V	N	28	N	205500101 03 00 29	01-DEC-20	24-DEC-20	12,994
1882	HALDWANI	V	N	29	N	205500101 03 00 09	01-DEC-20	28-DEC-20	14,837
1883	HALDWANI	V	N	3	N	205500101 03 00 01	01-DEC-20	09-DEC-20	2,12,329
1884	HALDWANI	V	N	3	N	205500101 03 00 03	01-DEC-20	09-DEC-20	51,756
1885	HALDWANI	V	N	3	N	205500101 06 00 04	01-DEC-20	10-DEC-20	7,355
1886	HALDWANI	V	N	30	N	205500101 06 00 21	01-DEC-20	28-DEC-20	9,900
1887	HALDWANI	V	N	31	N	205500101 06 00 21	01-DEC-20	28-DEC-20	2,200
1888	HALDWANI	V	N	32	N	205500101 06 00 42	01-DEC-20	28-DEC-20	9,056
1889	HALDWANI	V	N	33	N	205500101 06 00 42	01-DEC-20	28-DEC-20	950
1890	HALDWANI	V	N	34	N	205500101 06 00 42	01-DEC-20	28-DEC-20	950
1891	HALDWANI	V	N	35	N	205500101 06 00 42	01-DEC-20	28-DEC-20	616
1892	HALDWANI	V	N	36	N	205500101 06 00 42	01-DEC-20	28-DEC-20	1,680
1893	HALDWANI	V	N	4	N	205500101 03 00 01	01-DEC-20	09-DEC-20	4,91,244
1894	HALDWANI	V	N	4	N	205500101 03 00 03	01-DEC-20	09-DEC-20	1,22,567
1895	HALDWANI	V	N	4	N	205500101 06 00 22	01-DEC-20	10-DEC-20	20,000
1896	HALDWANI	V	N	5	N	205500101 03 00 01	01-DEC-20	09-DEC-20	2,53,302
1897	HALDWANI	V	N	5	N	205500101 03 00 03	01-DEC-20	09-DEC-20	67,778
1898	HALDWANI	V	N	5	N	205500101 03 00 08	01-DEC-20	10-DEC-20	38,073
1899	HALDWANI	V	N	6	N	205500101 03 00 01	01-DEC-20	09-DEC-20	41,301
1900	HALDWANI	V	N	6	N	205500101 03 00 03	01-DEC-20	09-DEC-20	9,934
1901	HALDWANI	V	N	6	N	205500101 03 00 29	01-DEC-20	10-DEC-20	13,166
1902	HALDWANI	V	N	7	N	205500101 03 00 29	01-DEC-20	15-DEC-20	22,139
1903	HALDWANI	V	N	8	N	205500101 03 00 01	01-DEC-20	28-DEC-20	19,614
1904	HALDWANI	V	N	8	N	205500101 03 00 03	01-DEC-20	28-DEC-20	4,956
1905	HALDWANI	V	N	8	N	205500101 03 00 25	01-DEC-20	15-DEC-20	2,837
1906	HALDWANI	V	N	9	N	205500101 06 00 22	01-DEC-20	15-DEC-20	3,100

DDO- 07002553 ***SUPERINTENDENT OF POLICE ADDI SP CRIME INVESTIGATION DEPT.DIV. HALDWANI HALDWANI***

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

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 07002553 ***SUPERINTENDENT OF POLICE ADDI SP CRIME INVESTIGATION DEPT.DIV. HALDWANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1907	HALDWANI	V	N	24	N	205500101 05 00 09	01-OCT-20	22-OCT-20	39,630
1908	HALDWANI	V	N	25	N	205500101 05 00 22	01-OCT-20	22-OCT-20	3,552
1909	HALDWANI	V	N	26	N	205500101 05 00 04	01-OCT-20	22-OCT-20	4,750
1910	HALDWANI	V	N	27	N	205500101 05 00 25	01-OCT-20	22-OCT-20	1,238
1911	HALDWANI	V	N	5	N	205500101 05 00 01	01-OCT-20	31-OCT-20	21,59,600
1912	HALDWANI	V	N	5	N	205500101 05 00 03	01-OCT-20	31-OCT-20	3,66,911
1913	HALDWANI	V	N	5	N	205500101 05 00 06	01-OCT-20	31-OCT-20	4,43,276
1914	HALDWANI	V	N	18	N	205500101 05 00 01	01-NOV-20	13-NOV-20	2,83,228
1915	HALDWANI	V	N	19	N	205500101 05 00 08	01-NOV-20	11-NOV-20	6,755
1916	HALDWANI	V	N	20	N	205500101 05 00 08	01-NOV-20	10-NOV-20	19,036
1917	HALDWANI	V	N	21	N	205500101 05 00 08	01-NOV-20	10-NOV-20	10,159
1918	HALDWANI	V	N	26	N	205500101 05 00 01	01-NOV-20	30-NOV-20	21,61,400
1919	HALDWANI	V	N	26	N	205500101 05 00 03	01-NOV-20	30-NOV-20	3,67,421
1920	HALDWANI	V	N	26	N	205500101 05 00 06	01-NOV-20	30-NOV-20	4,42,576
1921	HALDWANI	V	N	33	N	205500101 05 00 04	01-NOV-20	24-NOV-20	13,830
1922	HALDWANI	V	N	37	N	205500101 05 00 08	01-NOV-20	25-NOV-20	19,036
1923	HALDWANI	V	N	38	N	205500101 05 00 25	01-NOV-20	25-NOV-20	1,214
1924	HALDWANI	V	N	45	N	205500101 05 00 22	01-NOV-20	20-NOV-20	840
1925	HALDWANI	V	N	46	N	205500101 05 00 27	01-NOV-20	20-NOV-20	6,000
1926	HALDWANI	V	N	47	N	205500101 05 00 29	01-NOV-20	20-NOV-20	21,178
1927	HALDWANI	V	N	48	N	205500101 05 00 29	01-NOV-20	20-NOV-20	8,819
1928	HALDWANI	V	N	49	N	205500101 05 00 29	01-NOV-20	20-NOV-20	19,386
1929	HALDWANI	V	N	15	N	205500101 05 00 01	01-DEC-20	31-DEC-20	22,19,500
1930	HALDWANI	V	N	15	N	205500101 05 00 03	01-DEC-20	31-DEC-20	3,77,094
1931	HALDWANI	V	N	15	N	205500101 05 00 06	01-DEC-20	31-DEC-20	4,62,944
1932	HALDWANI	V	N	22	N	205500101 05 00 09	01-DEC-20	15-DEC-20	64,060
1933	HALDWANI	V	N	23	N	205500101 05 00 08	01-DEC-20	15-DEC-20	19,036
1934	HALDWANI	V	N	24	N	205500101 05 00 22	01-DEC-20	15-DEC-20	4,250
1935	HALDWANI	V	N	25	N	205500101 05 00 22	01-DEC-20	15-DEC-20	2,727
1936	HALDWANI	V	N	26	N	205500101 05 00 29	01-DEC-20	15-DEC-20	49,993
1937	HALDWANI	V	N	37	N	205500101 05 00 25	01-DEC-20	31-DEC-20	1,239
1938	HALDWANI	V	N	7	N	205500101 05 00 01	01-DEC-20	15-DEC-20	3,42,247
1939	HALDWANI	V	N	7	N	205500101 05 00 03	01-DEC-20	15-DEC-20	90,188

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1940	SECRETRIAT	V	N	11	N	205500109 04 00 27	01-OCT-20	07-OCT-20	5,105

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1941	SECRETRIAT	V	N	110	N	205500108 04 00 02	01-OCT-20	26-OCT-20	8,550
1942	SECRETRIAT	V	N	111	N	205500108 04 00 02	01-OCT-20	26-OCT-20	8,550
1943	SECRETRIAT	V	N	112	N	205500108 04 00 04	01-OCT-20	26-OCT-20	2,94,044
1944	SECRETRIAT	V	N	114	N	205500108 04 00 43	01-OCT-20	26-OCT-20	1,49,539
1945	SECRETRIAT	V	N	115	N	205500108 04 00 08	01-OCT-20	29-OCT-20	5,61,683
1946	SECRETRIAT	V	N	116	N	205500108 04 00 08	01-OCT-20	29-OCT-20	16,45,870
1947	SECRETRIAT	V	N	117	N	205500108 04 00 08	01-OCT-20	29-OCT-20	10,45,238
1948	SECRETRIAT	V	N	118	N	205500108 04 00 08	01-OCT-20	29-OCT-20	13,53,554
1949	SECRETRIAT	V	N	119	N	205500108 04 00 08	01-OCT-20	29-OCT-20	8,93,902
1950	SECRETRIAT	V	N	120	N	205500108 04 00 08	01-OCT-20	29-OCT-20	3,66,060
1951	SECRETRIAT	V	N	121	N	205500108 04 00 08	01-OCT-20	29-OCT-20	5,76,586
1952	SECRETRIAT	V	N	122	N	205500108 04 00 08	01-OCT-20	29-OCT-20	1,38,117
1953	SECRETRIAT	V	N	123	N	205500108 04 00 08	01-OCT-20	29-OCT-20	2,48,619
1954	SECRETRIAT	V	N	129	N	205500108 04 00 20	01-OCT-20	29-OCT-20	600
1955	SECRETRIAT	V	N	14	N	205500108 04 00 01	01-OCT-20	31-OCT-20	1,57,92,407
1956	SECRETRIAT	V	N	14	N	205500108 04 00 03	01-OCT-20	31-OCT-20	26,89,893
1957	SECRETRIAT	V	N	14	N	205500108 04 00 06	01-OCT-20	31-OCT-20	40,89,532
1958	SECRETRIAT	V	N	15	N	205500109 04 00 01	01-OCT-20	31-OCT-20	49,92,104
1959	SECRETRIAT	V	N	15	N	205500109 04 00 03	01-OCT-20	31-OCT-20	8,45,223
1960	SECRETRIAT	V	N	15	N	205500109 04 00 06	01-OCT-20	31-OCT-20	5,28,880
1961	SECRETRIAT	V	N	2	N	205500108 04 00 01	01-OCT-20	03-OCT-20	27,424
1962	SECRETRIAT	V	N	2	N	205500108 04 00 03	01-OCT-20	03-OCT-20	10,787
1963	SECRETRIAT	V	N	34	N	205500108 04 00 02	01-OCT-20	09-OCT-20	2,565
1964	SECRETRIAT	V	N	35	N	205500109 04 00 29	01-OCT-20	09-OCT-20	4,485
1965	SECRETRIAT	V	N	36	N	205500109 04 00 29	01-OCT-20	09-OCT-20	20,495
1966	SECRETRIAT	V	N	37	N	205500108 04 00 04	01-OCT-20	09-OCT-20	3,26,959
1967	SECRETRIAT	V	N	39	N	205500108 04 00 44	01-OCT-20	09-OCT-20	6,259
1968	SECRETRIAT	V	N	4	N	205500108 04 00 01	01-OCT-20	09-OCT-20	53,723
1969	SECRETRIAT	V	N	4	N	205500108 04 00 03	01-OCT-20	09-OCT-20	13,540
1970	SECRETRIAT	V	N	40	N	205500108 04 00 43	01-OCT-20	09-OCT-20	8,850
1971	SECRETRIAT	V	N	41	N	205500109 04 00 40	01-OCT-20	09-OCT-20	7,68,000
1972	SECRETRIAT	V	N	42	N	205500117 04 00 42	01-OCT-20	09-OCT-20	55,59,368
1973	SECRETRIAT	V	N	43	N	205500109 04 00 22	01-OCT-20	09-OCT-20	20,272
1974	SECRETRIAT	V	N	44	N	205500109 04 00 22	01-OCT-20	09-OCT-20	24,939
1975	SECRETRIAT	V	N	45	N	205500109 04 00 22	01-OCT-20	09-OCT-20	4,600
1976	SECRETRIAT	V	N	56	N	205500108 04 00 40	01-OCT-20	13-OCT-20	1,900
1977	SECRETRIAT	V	N	57	N	205500108 04 00 44	01-OCT-20	13-OCT-20	8,877

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1978	SECRETRIAT	V	N	58	N	205500108 04 00 10	01-OCT-20	13-OCT-20	3,601
1979	SECRETRIAT	V	N	59	N	205500108 04 00 44	01-OCT-20	13-OCT-20	2,49,304
1980	SECRETRIAT	V	N	68	N	205500109 04 00 04	01-OCT-20	13-OCT-20	19,175
1981	SECRETRIAT	V	N	77	N	205500117 04 00 02	01-OCT-20	14-OCT-20	7,980
1982	SECRETRIAT	V	N	78	N	205500117 04 00 25	01-OCT-20	14-OCT-20	535
1983	SECRETRIAT	V	N	80	N	205500109 04 00 29	01-OCT-20	16-OCT-20	11,861
1984	SECRETRIAT	V	N	81	N	205500109 04 00 02	01-OCT-20	20-OCT-20	2,565
1985	SECRETRIAT	V	N	94	N	205500108 04 00 04	01-OCT-20	21-OCT-20	6,540
1986	SECRETRIAT	V	N	1	N	205500109 04 00 08	01-NOV-20	02-NOV-20	1,68,181
1987	SECRETRIAT	V	N	10	N	205500109 04 00 20	01-NOV-20	07-NOV-20	19,824
1988	SECRETRIAT	V	N	101	N	205500108 04 00 08	01-NOV-20	12-NOV-20	2,39,345
1989	SECRETRIAT	V	N	112	N	205500109 04 00 22	01-NOV-20	13-NOV-20	3,800
1990	SECRETRIAT	V	N	113	N	205500117 04 00 22	01-NOV-20	13-NOV-20	24,349
1991	SECRETRIAT	V	N	114	N	205500109 04 00 22	01-NOV-20	13-NOV-20	2,596
1992	SECRETRIAT	V	N	115	N	205500117 04 00 22	01-NOV-20	13-NOV-20	24,298
1993	SECRETRIAT	V	N	116	N	205500109 04 00 22	01-NOV-20	13-NOV-20	7,175
1994	SECRETRIAT	V	N	117	N	205500109 04 00 22	01-NOV-20	13-NOV-20	24,869
1995	SECRETRIAT	V	N	12	N	205500108 04 00 01	01-NOV-20	13-NOV-20	4,32,951
1996	SECRETRIAT	V	N	12	N	205500108 04 00 03	01-NOV-20	13-NOV-20	56,978
1997	SECRETRIAT	V	N	131	N	205500109 04 00 51	01-NOV-20	18-NOV-20	22,720
1998	SECRETRIAT	V	N	132	N	205500108 04 00 20	01-NOV-20	18-NOV-20	98,975
1999	SECRETRIAT	V	N	133	N	205500108 04 00 22	01-NOV-20	18-NOV-20	26,529
2000	SECRETRIAT	V	N	134	N	205500108 04 00 22	01-NOV-20	18-NOV-20	42,550
2001	SECRETRIAT	V	N	135	N	205500108 04 00 22	01-NOV-20	18-NOV-20	69,547
2002	SECRETRIAT	V	N	136	N	205500108 04 00 20	01-NOV-20	18-NOV-20	2,000
2003	SECRETRIAT	V	N	137	N	205500108 04 00 20	01-NOV-20	18-NOV-20	38,750
2004	SECRETRIAT	V	N	138	N	205500109 04 00 25	01-NOV-20	18-NOV-20	60,832
2005	SECRETRIAT	V	N	139	N	205500108 04 00 10	01-NOV-20	18-NOV-20	29,018
2006	SECRETRIAT	V	N	140	N	205500108 04 00 10	01-NOV-20	18-NOV-20	10,030
2007	SECRETRIAT	V	N	141	N	205500108 04 00 22	01-NOV-20	18-NOV-20	25,278
2008	SECRETRIAT	V	N	142	N	205500108 04 00 22	01-NOV-20	18-NOV-20	1,638
2009	SECRETRIAT	V	N	143	N	205500108 04 00 22	01-NOV-20	18-NOV-20	18,054
2010	SECRETRIAT	V	N	15	N	205500109 04 00 25	01-NOV-20	07-NOV-20	1,272
2011	SECRETRIAT	V	N	150	N	205500117 04 00 22	01-NOV-20	21-NOV-20	3,560
2012	SECRETRIAT	V	N	151	N	205500109 04 00 42	01-NOV-20	21-NOV-20	5,118
2013	SECRETRIAT	V	N	152	N	205500109 04 00 42	01-NOV-20	21-NOV-20	1,250
2014	SECRETRIAT	V	N	153	N	205500109 04 00 42	01-NOV-20	23-NOV-20	6,964

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2015	SECRETRIAT	V	N	154	N	205500108 04 00 09	01-NOV-20	24-NOV-20	41,817
2016	SECRETRIAT	V	N	155	N	205500108 04 00 02	01-NOV-20	24-NOV-20	2,565
2017	SECRETRIAT	V	N	156	N	205500108 04 00 04	01-NOV-20	24-NOV-20	17,642
2018	SECRETRIAT	V	N	157	N	205500108 04 00 04	01-NOV-20	24-NOV-20	35,775
2019	SECRETRIAT	V	N	158	N	205500109 04 00 29	01-NOV-20	24-NOV-20	5,448
2020	SECRETRIAT	V	N	159	N	205500109 04 00 29	01-NOV-20	24-NOV-20	1,06,308
2021	SECRETRIAT	V	N	16	N	205500109 04 00 25	01-NOV-20	07-NOV-20	1,101
2022	SECRETRIAT	V	N	160	N	205500109 04 00 42	01-NOV-20	24-NOV-20	15,750
2023	SECRETRIAT	V	N	161	N	205500117 04 00 21	01-NOV-20	24-NOV-20	21,830
2024	SECRETRIAT	V	N	162	N	205500117 04 00 25	01-NOV-20	24-NOV-20	266
2025	SECRETRIAT	V	N	163	N	205500117 04 00 21	01-NOV-20	24-NOV-20	13,688
2026	SECRETRIAT	V	N	164	N	205500109 04 00 04	01-NOV-20	24-NOV-20	11,248
2027	SECRETRIAT	V	N	165	N	205500109 04 00 04	01-NOV-20	24-NOV-20	15,908
2028	SECRETRIAT	V	N	166	N	205500109 04 00 25	01-NOV-20	24-NOV-20	19,279
2029	SECRETRIAT	V	N	167	N	205500109 04 00 25	01-NOV-20	24-NOV-20	10,644
2030	SECRETRIAT	V	N	168	N	205500109 04 00 09	01-NOV-20	24-NOV-20	60,588
2031	SECRETRIAT	V	N	169	N	205500109 04 00 09	01-NOV-20	24-NOV-20	92,945
2032	SECRETRIAT	V	N	17	N	205500109 04 00 25	01-NOV-20	07-NOV-20	5,630
2033	SECRETRIAT	V	N	174	N	205500108 04 00 09	01-NOV-20	25-NOV-20	2,71,171
2034	SECRETRIAT	V	N	175	N	205500108 04 00 09	01-NOV-20	25-NOV-20	66,491
2035	SECRETRIAT	V	N	176	N	205500108 04 00 09	01-NOV-20	25-NOV-20	1,65,777
2036	SECRETRIAT	V	N	177	N	205500108 04 00 09	01-NOV-20	25-NOV-20	1,10,955
2037	SECRETRIAT	V	N	178	N	205500108 04 00 09	01-NOV-20	25-NOV-20	1,53,905
2038	SECRETRIAT	V	N	18	N	205500109 04 00 25	01-NOV-20	07-NOV-20	4,937
2039	SECRETRIAT	V	N	186	N	205500109 04 00 22	01-NOV-20	30-NOV-20	12,785
2040	SECRETRIAT	V	N	191	N	205500117 04 00 25	01-NOV-20	09-NOV-20	1,258
2041	SECRETRIAT	V	N	192	N	205500108 04 00 22	01-NOV-20	18-NOV-20	16,935
2042	SECRETRIAT	V	N	3	N	205500109 04 00 08	01-NOV-20	02-NOV-20	1,82,831
2043	SECRETRIAT	V	N	33	N	205500109 04 00 01	01-NOV-20	30-NOV-20	49,75,172
2044	SECRETRIAT	V	N	33	N	205500109 04 00 03	01-NOV-20	30-NOV-20	8,45,512
2045	SECRETRIAT	V	N	33	N	205500109 04 00 06	01-NOV-20	30-NOV-20	5,26,445
2046	SECRETRIAT	V	N	35	N	205500108 04 00 01	01-NOV-20	30-NOV-20	1,57,96,363
2047	SECRETRIAT	V	N	35	N	205500108 04 00 03	01-NOV-20	30-NOV-20	26,89,893
2048	SECRETRIAT	V	N	35	N	205500108 04 00 06	01-NOV-20	30-NOV-20	40,42,732
2049	SECRETRIAT	V	N	4	N	205500109 04 00 01	01-NOV-20	13-NOV-20	5,31,916
2050	SECRETRIAT	V	N	4	N	205500109 04 00 08	01-NOV-20	02-NOV-20	1,10,010
2051	SECRETRIAT	V	N	45	N	205500117 04 00 25	01-NOV-20	07-NOV-20	1,103

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2052	SECRETRIAT	V	N	5	N	205500108 04 00 01	01-NOV-20	13-NOV-20	20,724
2053	SECRETRIAT	V	N	5	N	205500109 04 00 51	01-NOV-20	05-NOV-20	24,544
2054	SECRETRIAT	V	N	52	N	205500109 04 00 29	01-NOV-20	12-NOV-20	1,89,845
2055	SECRETRIAT	V	N	53	N	205500117 04 00 02	01-NOV-20	12-NOV-20	7,980
2056	SECRETRIAT	V	N	54	N	205500109 04 00 29	01-NOV-20	12-NOV-20	5,891
2057	SECRETRIAT	V	N	55	N	205500109 04 00 29	01-NOV-20	12-NOV-20	19,932
2058	SECRETRIAT	V	N	56	N	205500109 04 00 29	01-NOV-20	12-NOV-20	18,584
2059	SECRETRIAT	V	N	57	N	205500109 04 00 29	01-NOV-20	12-NOV-20	1,32,800
2060	SECRETRIAT	V	N	59	N	205500109 04 00 29	01-NOV-20	12-NOV-20	64,805
2061	SECRETRIAT	V	N	6	N	205500108 04 00 01	01-NOV-20	13-NOV-20	17,75,356
2062	SECRETRIAT	V	N	60	N	205500109 04 00 08	01-NOV-20	12-NOV-20	1,84,971
2063	SECRETRIAT	V	N	67	N	205500109 04 00 25	01-NOV-20	11-NOV-20	21,742
2064	SECRETRIAT	V	N	68	N	205500108 04 00 08	01-NOV-20	12-NOV-20	15,62,686
2065	SECRETRIAT	V	N	69	N	205500108 04 00 08	01-NOV-20	12-NOV-20	10,35,159
2066	SECRETRIAT	V	N	7	N	205500108 04 00 01	01-NOV-20	13-NOV-20	13,33,244
2067	SECRETRIAT	V	N	9	N	205500109 04 00 20	01-NOV-20	07-NOV-20	24,378
2068	SECRETRIAT	V	N	1	N	205500108 04 00 01	01-DEC-20	07-DEC-20	25,08,973
2069	SECRETRIAT	V	N	1	N	205500108 04 00 03	01-DEC-20	07-DEC-20	7,83,603
2070	SECRETRIAT	V	N	100	N	205500109 04 00 42	01-DEC-20	14-DEC-20	5,015
2071	SECRETRIAT	V	N	101	N	205500108 04 00 10	01-DEC-20	21-DEC-20	50,000
2072	SECRETRIAT	V	N	102	N	205500108 04 00 10	01-DEC-20	21-DEC-20	24,360
2073	SECRETRIAT	V	N	103	N	205500108 04 00 10	01-DEC-20	21-DEC-20	14,399
2074	SECRETRIAT	V	N	104	N	205500108 04 00 10	01-DEC-20	21-DEC-20	1,33,812
2075	SECRETRIAT	V	N	105	N	205500108 04 00 10	01-DEC-20	21-DEC-20	16,980
2076	SECRETRIAT	V	N	106	N	205500108 04 00 29	01-DEC-20	21-DEC-20	7,272
2077	SECRETRIAT	V	N	107	N	205500108 04 00 10	01-DEC-20	21-DEC-20	7,900
2078	SECRETRIAT	V	N	108	N	205500108 04 00 10	01-DEC-20	21-DEC-20	22,656
2079	SECRETRIAT	V	N	109	N	205500108 04 00 10	01-DEC-20	21-DEC-20	14,868
2080	SECRETRIAT	V	N	115	N	205500108 04 00 10	01-DEC-20	21-DEC-20	1,72,300
2081	SECRETRIAT	V	N	116	N	205500108 04 00 04	01-DEC-20	21-DEC-20	6,28,919
2082	SECRETRIAT	V	N	117	N	205500108 04 00 44	01-DEC-20	21-DEC-20	2,46,998
2083	SECRETRIAT	V	N	118	N	205500108 04 00 44	01-DEC-20	21-DEC-20	2,968
2084	SECRETRIAT	V	N	127	N	205500108 04 00 04	01-DEC-20	17-DEC-20	5,35,022
2085	SECRETRIAT	V	N	129	N	205500108 04 00 10	01-DEC-20	17-DEC-20	1,93,520
2086	SECRETRIAT	V	N	130	N	205500108 04 00 44	01-DEC-20	17-DEC-20	31,536
2087	SECRETRIAT	V	N	131	N	205500108 04 00 44	01-DEC-20	17-DEC-20	2,49,000
2088	SECRETRIAT	V	N	132	N	205500108 04 00 44	01-DEC-20	17-DEC-20	2,45,100

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2089	SECRETRIAT	V	N	133	N	205500108 04 00 44	01-DEC-20	17-DEC-20	82,320
2090	SECRETRIAT	V	N	134	N	205500108 04 00 44	01-DEC-20	17-DEC-20	1,94,999
2091	SECRETRIAT	V	N	135	N	205500108 04 00 44	01-DEC-20	17-DEC-20	1,41,040
2092	SECRETRIAT	V	N	136	N	205500108 04 00 43	01-DEC-20	17-DEC-20	24,951
2093	SECRETRIAT	V	N	137	N	205500108 04 00 43	01-DEC-20	17-DEC-20	19,176
2094	SECRETRIAT	V	N	148	N	205500108 04 00 04	01-DEC-20	24-DEC-20	4,81,079
2095	SECRETRIAT	V	N	149	N	205500108 04 00 29	01-DEC-20	24-DEC-20	22,875
2096	SECRETRIAT	V	N	150	N	205500108 04 00 29	01-DEC-20	24-DEC-20	10,408
2097	SECRETRIAT	V	N	151	N	205500108 04 00 29	01-DEC-20	24-DEC-20	3,365
2098	SECRETRIAT	V	N	152	N	205500108 04 00 44	01-DEC-20	24-DEC-20	8,673
2099	SECRETRIAT	V	N	153	N	205500108 04 00 10	01-DEC-20	24-DEC-20	24,000
2100	SECRETRIAT	V	N	154	N	205500108 04 00 42	01-DEC-20	24-DEC-20	3,50,000
2101	SECRETRIAT	V	N	155	N	205500113 05 00 42	01-DEC-20	24-DEC-20	23,449
2102	SECRETRIAT	V	N	156	N	205500108 04 00 43	01-DEC-20	24-DEC-20	24,800
2103	SECRETRIAT	V	N	158	N	205500113 05 00 42	01-DEC-20	24-DEC-20	6,720
2104	SECRETRIAT	V	N	160	N	205500113 05 00 42	01-DEC-20	24-DEC-20	5,750
2105	SECRETRIAT	V	N	168	N	205500108 04 00 27	01-DEC-20	24-DEC-20	8,500
2106	SECRETRIAT	V	N	170	N	205500108 04 00 24	01-DEC-20	24-DEC-20	9,322
2107	SECRETRIAT	V	N	172	N	205500108 04 00 24	01-DEC-20	24-DEC-20	3,505
2108	SECRETRIAT	V	N	174	N	205500108 04 00 24	01-DEC-20	24-DEC-20	3,371
2109	SECRETRIAT	V	N	175	N	205500108 04 00 26	01-DEC-20	24-DEC-20	13,700
2110	SECRETRIAT	V	N	177	N	205500108 04 00 10	01-DEC-20	24-DEC-20	20,839
2111	SECRETRIAT	V	N	179	N	205500108 04 00 24	01-DEC-20	24-DEC-20	46,634
2112	SECRETRIAT	V	N	181	N	205500108 04 00 25	01-DEC-20	24-DEC-20	36,429
2113	SECRETRIAT	V	N	183	N	205500108 04 00 09	01-DEC-20	24-DEC-20	1,50,904
2114	SECRETRIAT	V	N	187	N	205500108 04 00 10	01-DEC-20	28-DEC-20	2,10,000
2115	SECRETRIAT	V	N	197	N	205500109 04 00 51	01-DEC-20	28-DEC-20	73,460
2116	SECRETRIAT	V	N	198	N	205500109 04 00 51	01-DEC-20	28-DEC-20	8,968
2117	SECRETRIAT	V	N	2	N	205500108 04 00 01	01-DEC-20	08-DEC-20	46,384
2118	SECRETRIAT	V	N	2	N	205500108 04 00 03	01-DEC-20	08-DEC-20	12,968
2119	SECRETRIAT	V	N	200	N	205500109 04 00 20	01-DEC-20	28-DEC-20	19,824
2120	SECRETRIAT	V	N	205	N	205500109 04 00 27	01-DEC-20	24-DEC-20	5,411
2121	SECRETRIAT	V	N	206	N	205500109 04 00 20	01-DEC-20	24-DEC-20	7,350
2122	SECRETRIAT	V	N	207	N	205500117 04 00 25	01-DEC-20	24-DEC-20	266
2123	SECRETRIAT	V	N	208	N	205500109 04 00 29	01-DEC-20	24-DEC-20	2,750
2124	SECRETRIAT	V	N	209	N	205500109 04 00 29	01-DEC-20	24-DEC-20	2,600
2125	SECRETRIAT	V	N	210	N	205500109 04 00 29	01-DEC-20	24-DEC-20	13,946

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2126	SECRETRIAT	V	N	211	N	205500109 04 00 29	01-DEC-20	24-DEC-20	5,900
2127	SECRETRIAT	V	N	212	N	205500109 04 00 29	01-DEC-20	24-DEC-20	6,584
2128	SECRETRIAT	V	N	22	N	205500109 04 00 01	01-DEC-20	31-DEC-20	49,73,630
2129	SECRETRIAT	V	N	22	N	205500109 04 00 03	01-DEC-20	31-DEC-20	8,45,512
2130	SECRETRIAT	V	N	22	N	205500109 04 00 06	01-DEC-20	31-DEC-20	5,36,070
2131	SECRETRIAT	V	N	225	N	205500117 04 00 25	01-DEC-20	30-DEC-20	613
2132	SECRETRIAT	V	N	226	N	205500117 04 00 25	01-DEC-20	30-DEC-20	23,760
2133	SECRETRIAT	V	N	227	N	205500109 04 00 20	01-DEC-20	28-DEC-20	18,000
2134	SECRETRIAT	V	N	228	N	205500109 04 00 02	01-DEC-20	28-DEC-20	4,275
2135	SECRETRIAT	V	N	23	N	205500108 04 00 01	01-DEC-20	31-DEC-20	1,57,00,595
2136	SECRETRIAT	V	N	23	N	205500108 04 00 03	01-DEC-20	31-DEC-20	26,75,698
2137	SECRETRIAT	V	N	23	N	205500108 04 00 06	01-DEC-20	31-DEC-20	39,03,260
2138	SECRETRIAT	V	N	34	N	205500109 04 00 51	01-DEC-20	05-DEC-20	1,37,352
2139	SECRETRIAT	V	N	35	N	205500109 04 00 40	01-DEC-20	05-DEC-20	1,94,880
2140	SECRETRIAT	V	N	36	N	205500117 04 00 25	01-DEC-20	05-DEC-20	51,868
2141	SECRETRIAT	V	N	37	N	205500109 04 00 42	01-DEC-20	05-DEC-20	2,752
2142	SECRETRIAT	V	N	38	N	205500109 04 00 42	01-DEC-20	05-DEC-20	11,300
2143	SECRETRIAT	V	N	39	N	205500109 04 00 42	01-DEC-20	05-DEC-20	9,632
2144	SECRETRIAT	V	N	41	N	205500109 04 00 42	01-DEC-20	05-DEC-20	19,242
2145	SECRETRIAT	V	N	42	N	205500109 04 00 21	01-DEC-20	05-DEC-20	24,308
2146	SECRETRIAT	V	N	43	N	205500109 04 00 26	01-DEC-20	05-DEC-20	12,815
2147	SECRETRIAT	V	N	49	N	205500108 04 00 02	01-DEC-20	09-DEC-20	17,385
2148	SECRETRIAT	V	N	50	N	205500108 04 00 27	01-DEC-20	09-DEC-20	63,416
2149	SECRETRIAT	V	N	51	N	205500108 04 00 02	01-DEC-20	09-DEC-20	17,385
2150	SECRETRIAT	V	N	52	N	205500108 04 00 02	01-DEC-20	09-DEC-20	9,690
2151	SECRETRIAT	V	N	53	N	205500108 04 00 02	01-DEC-20	09-DEC-20	9,975
2152	SECRETRIAT	V	N	54	N	205500108 04 00 04	01-DEC-20	09-DEC-20	1,800
2153	SECRETRIAT	V	N	65	N	205500108 04 00 29	01-DEC-20	14-DEC-20	2,70,877
2154	SECRETRIAT	V	N	68	N	205500108 04 00 29	01-DEC-20	14-DEC-20	20,720
2155	SECRETRIAT	V	N	69	N	205500108 04 00 29	01-DEC-20	14-DEC-20	3,42,018
2156	SECRETRIAT	V	N	7	N	205500109 04 00 01	01-DEC-20	16-DEC-20	4,250
2157	SECRETRIAT	V	N	7	N	205500109 04 00 03	01-DEC-20	16-DEC-20	919
2158	SECRETRIAT	V	N	7	N	205500109 04 00 06	01-DEC-20	16-DEC-20	59
2159	SECRETRIAT	V	N	70	N	205500108 04 00 09	01-DEC-20	14-DEC-20	15,913
2160	SECRETRIAT	V	N	73	N	205500108 04 00 08	01-DEC-20	15-DEC-20	2,16,246
2161	SECRETRIAT	V	N	74	N	205500108 04 00 08	01-DEC-20	15-DEC-20	15,93,492
2162	SECRETRIAT	V	N	75	N	205500108 04 00 08	01-DEC-20	15-DEC-20	9,98,603

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2163	SECRETRIAT	V	N	76	N	205500108 04 00 25	01-DEC-20	15-DEC-20	96,341
2164	SECRETRIAT	V	N	77	N	205500108 04 00 25	01-DEC-20	15-DEC-20	42,633
2165	SECRETRIAT	V	N	78	N	205500109 04 00 08	01-DEC-20	15-DEC-20	1,68,560
2166	SECRETRIAT	V	N	79	N	205500109 04 00 20	01-DEC-20	15-DEC-20	5,192
2167	SECRETRIAT	V	N	8	N	205500109 04 00 01	01-DEC-20	16-DEC-20	3,87,058
2168	SECRETRIAT	V	N	8	N	205500109 04 00 03	01-DEC-20	16-DEC-20	1,64,057
2169	SECRETRIAT	V	N	8	N	205500109 04 00 06	01-DEC-20	16-DEC-20	7,880
2170	SECRETRIAT	V	N	80	N	205500117 04 00 25	01-DEC-20	15-DEC-20	1,24,098
2171	SECRETRIAT	V	N	81	N	205500117 04 00 02	01-DEC-20	15-DEC-20	6,270
2172	SECRETRIAT	V	N	82	N	205500117 04 00 02	01-DEC-20	15-DEC-20	2,280
2173	SECRETRIAT	V	N	83	N	205500109 04 00 27	01-DEC-20	15-DEC-20	1,200
2174	SECRETRIAT	V	N	84	N	205500109 04 00 27	01-DEC-20	15-DEC-20	7,098
2175	SECRETRIAT	V	N	99	N	205500109 04 00 25	01-DEC-20	14-DEC-20	1,846

DDO- 12002519 ***DEPUTY SECRETARY (PUBLICATION) SENIOR PROSECUTION OFFICER H Q DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2176	SECRETRIAT	V	N	1	N	205500001 13 00 01	01-OCT-20	01-OCT-20	9,26,700
2177	SECRETRIAT	V	N	1	N	205500001 13 00 03	01-OCT-20	01-OCT-20	1,49,056
2178	SECRETRIAT	V	N	1	N	205500001 13 00 06	01-OCT-20	01-OCT-20	63,585
2179	SECRETRIAT	V	N	2	N	205500001 13 00 08	01-OCT-20	06-OCT-20	93,082
2180	SECRETRIAT	V	N	20	N	205500001 13 00 01	01-OCT-20	31-OCT-20	9,26,700
2181	SECRETRIAT	V	N	20	N	205500001 13 00 03	01-OCT-20	31-OCT-20	1,49,056
2182	SECRETRIAT	V	N	20	N	205500001 13 00 06	01-OCT-20	31-OCT-20	63,440
2183	SECRETRIAT	V	N	3	N	205500001 13 00 08	01-OCT-20	06-OCT-20	40,639
2184	SECRETRIAT	V	N	60	N	205500001 13 00 29	01-OCT-20	13-OCT-20	33,417
2185	SECRETRIAT	V	N	102	N	205500001 13 00 09	01-NOV-20	12-NOV-20	2,000
2186	SECRETRIAT	V	N	103	N	205500001 13 00 22	01-NOV-20	12-NOV-20	300
2187	SECRETRIAT	V	N	104	N	205500001 13 00 22	01-NOV-20	12-NOV-20	7,220
2188	SECRETRIAT	V	N	105	N	205500001 13 00 09	01-NOV-20	12-NOV-20	2,371
2189	SECRETRIAT	V	N	106	N	205500001 13 00 40	01-NOV-20	12-NOV-20	12,591
2190	SECRETRIAT	V	N	11	N	205500001 13 00 08	01-NOV-20	06-NOV-20	93,082
2191	SECRETRIAT	V	N	17	N	205500001 13 00 01	01-NOV-20	20-NOV-20	34,540
2192	SECRETRIAT	V	N	27	N	205500001 13 00 01	01-NOV-20	30-NOV-20	9,26,700
2193	SECRETRIAT	V	N	27	N	205500001 13 00 03	01-NOV-20	30-NOV-20	1,49,056
2194	SECRETRIAT	V	N	27	N	205500001 13 00 06	01-NOV-20	30-NOV-20	63,440
2195	SECRETRIAT	V	N	29	N	205500001 13 00 20	01-NOV-20	09-NOV-20	3,717
2196	SECRETRIAT	V	N	30	N	205500001 13 00 29	01-NOV-20	09-NOV-20	21,415

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002519 ***DEPUTY SECRETARY (PUBLICATION) SENIOR PROSECUTION OFFICER H Q DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2197	SECRETRIAT	V	N	31	N	205500001 13 00 23	01-NOV-20	09-NOV-20	61,878
2198	SECRETRIAT	V	N	35	N	205500001 13 00 40	01-NOV-20	09-NOV-20	12,811
2199	SECRETRIAT	V	N	36	N	205500001 13 00 22	01-NOV-20	09-NOV-20	6,410
2200	SECRETRIAT	V	N	37	N	205500001 13 00 22	01-NOV-20	09-NOV-20	1,900
2201	SECRETRIAT	V	N	43	N	205500001 13 00 20	01-NOV-20	09-NOV-20	14,949
2202	SECRETRIAT	V	N	44	N	205500001 13 00 04	01-NOV-20	09-NOV-20	900
2203	SECRETRIAT	V	N	51	N	205500001 13 00 29	01-NOV-20	11-NOV-20	34,488
2204	SECRETRIAT	V	N	1	N	205500001 13 00 04	01-DEC-20	01-DEC-20	1,769
2205	SECRETRIAT	V	N	2	N	205500001 13 00 25	01-DEC-20	01-DEC-20	5,176
2206	SECRETRIAT	V	N	232	N	205500001 13 00 29	01-DEC-20	31-DEC-20	29,541
2207	SECRETRIAT	V	N	233	N	205500001 13 00 09	01-DEC-20	31-DEC-20	16,853
2208	SECRETRIAT	V	N	27	N	205500001 13 00 01	01-DEC-20	31-DEC-20	8,86,458
2209	SECRETRIAT	V	N	27	N	205500001 13 00 03	01-DEC-20	31-DEC-20	1,49,056
2210	SECRETRIAT	V	N	27	N	205500001 13 00 06	01-DEC-20	31-DEC-20	62,745
2211	SECRETRIAT	V	N	31	N	205500001 13 00 08	01-DEC-20	04-DEC-20	93,082
2212	SECRETRIAT	V	N	61	N	205500001 13 00 25	01-DEC-20	09-DEC-20	4,313
2213	SECRETRIAT	V	N	62	N	205500001 13 00 25	01-DEC-20	09-DEC-20	3,259
2214	SECRETRIAT	V	N	63	N	205500001 13 00 23	01-DEC-20	11-DEC-20	61,878
2215	SECRETRIAT	V	N	64	N	205500001 13 00 29	01-DEC-20	11-DEC-20	18,303

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2216	SECRETRIAT	V	N	10	N	205500109 16 00 22	01-OCT-20	01-OCT-20	24,960
2217	SECRETRIAT	V	N	100	N	205500116 03 00 22	01-OCT-20	21-OCT-20	10,817
2218	SECRETRIAT	V	N	101	N	205500116 03 00 22	01-OCT-20	21-OCT-20	4,130
2219	SECRETRIAT	V	N	105	N	205500001 15 00 42	01-OCT-20	23-OCT-20	9,44,000
2220	SECRETRIAT	V	N	12	N	205500116 03 00 22	01-OCT-20	08-OCT-20	6,295
2221	SECRETRIAT	V	N	124	N	205500001 14 00 25	01-OCT-20	29-OCT-20	6,109
2222	SECRETRIAT	V	N	13	N	205500116 03 00 22	01-OCT-20	08-OCT-20	10,319
2223	SECRETRIAT	V	N	130	N	205500001 03 00 25	01-OCT-20	29-OCT-20	1,16,254
2224	SECRETRIAT	V	N	131	N	205500001 03 00 08	01-OCT-20	29-OCT-20	1,43,536
2225	SECRETRIAT	V	N	14	N	205500116 03 00 20	01-OCT-20	08-OCT-20	40,408
2226	SECRETRIAT	V	N	15	N	205500116 03 00 20	01-OCT-20	08-OCT-20	23,950
2227	SECRETRIAT	V	N	16	N	205500116 03 00 09	01-OCT-20	08-OCT-20	22,589
2228	SECRETRIAT	V	N	17	N	205500001 03 00 01	01-OCT-20	31-OCT-20	1,32,71,066
2229	SECRETRIAT	V	N	17	N	205500001 03 00 03	01-OCT-20	31-OCT-20	22,56,087
2230	SECRETRIAT	V	N	17	N	205500001 03 00 06	01-OCT-20	31-OCT-20	11,02,015

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2231	SECRETRIAT	V	N	17	N	205500001 03 00 22	01-OCT-20	08-OCT-20	40,395
2232	SECRETRIAT	V	N	18	N	205500001 03 00 22	01-OCT-20	08-OCT-20	21,085
2233	SECRETRIAT	V	N	18	N	205500001 14 00 01	01-OCT-20	31-OCT-20	6,84,800
2234	SECRETRIAT	V	N	18	N	205500001 14 00 03	01-OCT-20	31-OCT-20	1,17,436
2235	SECRETRIAT	V	N	18	N	205500001 14 00 06	01-OCT-20	31-OCT-20	69,320
2236	SECRETRIAT	V	N	19	N	205500001 03 00 22	01-OCT-20	08-OCT-20	44,390
2237	SECRETRIAT	V	N	19	N	205500116 03 00 01	01-OCT-20	31-OCT-20	14,39,800
2238	SECRETRIAT	V	N	19	N	205500116 03 00 03	01-OCT-20	31-OCT-20	2,44,766
2239	SECRETRIAT	V	N	19	N	205500116 03 00 06	01-OCT-20	31-OCT-20	96,365
2240	SECRETRIAT	V	N	20	N	205500001 03 00 22	01-OCT-20	08-OCT-20	17,221
2241	SECRETRIAT	V	N	21	N	205500001 03 00 22	01-OCT-20	08-OCT-20	17,412
2242	SECRETRIAT	V	N	22	N	205500001 03 00 22	01-OCT-20	08-OCT-20	70,927
2243	SECRETRIAT	V	N	23	N	205500116 03 00 43	01-OCT-20	08-OCT-20	8,21,693
2244	SECRETRIAT	V	N	24	N	205500116 03 00 22	01-OCT-20	08-OCT-20	14,782
2245	SECRETRIAT	V	N	25	N	205500116 03 00 22	01-OCT-20	08-OCT-20	10,925
2246	SECRETRIAT	V	N	26	N	205500116 03 00 22	01-OCT-20	08-OCT-20	10,797
2247	SECRETRIAT	V	N	29	N	205500001 03 00 02	01-OCT-20	07-OCT-20	7,410
2248	SECRETRIAT	V	N	30	N	205500001 03 00 02	01-OCT-20	07-OCT-20	7,410
2249	SECRETRIAT	V	N	31	N	205500001 03 00 02	01-OCT-20	07-OCT-20	7,410
2250	SECRETRIAT	V	N	32	N	205500001 03 00 02	01-OCT-20	07-OCT-20	7,410
2251	SECRETRIAT	V	N	38	N	205500001 14 00 09	01-OCT-20	09-OCT-20	17,185
2252	SECRETRIAT	V	N	49	N	205500108 03 00 42	01-OCT-20	13-OCT-20	25,00,000
2253	SECRETRIAT	V	N	5	N	205500001 03 00 20	01-OCT-20	01-OCT-20	47,672
2254	SECRETRIAT	V	N	50	N	205500001 03 00 27	01-OCT-20	13-OCT-20	23,600
2255	SECRETRIAT	V	N	51	N	205500001 03 00 27	01-OCT-20	13-OCT-20	94,385
2256	SECRETRIAT	V	N	52	N	205500001 03 00 27	01-OCT-20	13-OCT-20	87,180
2257	SECRETRIAT	V	N	54	N	205500001 14 00 02	01-OCT-20	13-OCT-20	6,840
2258	SECRETRIAT	V	N	55	N	205500001 03 00 27	01-OCT-20	13-OCT-20	3,250
2259	SECRETRIAT	V	N	6	N	205500001 03 00 20	01-OCT-20	01-OCT-20	49,440
2260	SECRETRIAT	V	N	61	N	205500001 03 00 25	01-OCT-20	13-OCT-20	1,06,605
2261	SECRETRIAT	V	N	69	N	205500113 05 00 42	01-OCT-20	14-OCT-20	11,640
2262	SECRETRIAT	V	N	7	N	205500001 03 00 20	01-OCT-20	01-OCT-20	24,270
2263	SECRETRIAT	V	N	70	N	205500001 03 00 20	01-OCT-20	14-OCT-20	1,00,000
2264	SECRETRIAT	V	N	71	N	205500001 03 00 20	01-OCT-20	14-OCT-20	42,172
2265	SECRETRIAT	V	N	72	N	205500001 03 00 26	01-OCT-20	14-OCT-20	49,000
2266	SECRETRIAT	V	N	73	N	205500001 03 00 26	01-OCT-20	14-OCT-20	1,48,562
2267	SECRETRIAT	V	N	74	N	205500116 03 00 08	01-OCT-20	14-OCT-20	1,26,096

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2268	SECRETRIAT	V	N	75	N	205500001 14 00 25	01-OCT-20	14-OCT-20	31,007
2269	SECRETRIAT	V	N	76	N	205500116 03 00 25	01-OCT-20	14-OCT-20	1,886
2270	SECRETRIAT	V	N	8	N	205500001 03 00 21	01-OCT-20	01-OCT-20	23,600
2271	SECRETRIAT	V	N	84	N	205500001 14 00 27	01-OCT-20	19-OCT-20	1,88,800
2272	SECRETRIAT	V	N	85	N	205500001 03 00 25	01-OCT-20	19-OCT-20	9,603
2273	SECRETRIAT	V	N	86	N	205500001 03 00 25	01-OCT-20	19-OCT-20	1,13,525
2274	SECRETRIAT	V	N	87	N	205500001 03 00 20	01-OCT-20	19-OCT-20	51,356
2275	SECRETRIAT	V	N	88	N	205500001 03 00 20	01-OCT-20	19-OCT-20	35,705
2276	SECRETRIAT	V	N	89	N	205500001 03 00 40	01-OCT-20	19-OCT-20	56,61,468
2277	SECRETRIAT	V	N	9	N	205500001 03 00 24	01-OCT-20	01-OCT-20	16,073
2278	SECRETRIAT	V	N	90	N	205500001 03 00 25	01-OCT-20	19-OCT-20	11,730
2279	SECRETRIAT	V	N	91	N	205500001 03 00 25	01-OCT-20	19-OCT-20	23,691
2280	SECRETRIAT	V	N	92	N	205500116 03 00 08	01-OCT-20	19-OCT-20	98,310
2281	SECRETRIAT	V	N	93	N	205500001 03 00 27	01-OCT-20	19-OCT-20	96,000
2282	SECRETRIAT	V	N	95	N	205500116 03 00 22	01-OCT-20	21-OCT-20	9,054
2283	SECRETRIAT	V	N	96	N	205500116 03 00 22	01-OCT-20	21-OCT-20	5,086
2284	SECRETRIAT	V	N	10	N	205500001 03 00 01	01-NOV-20	13-NOV-20	13,74,692
2285	SECRETRIAT	V	N	111	N	205500001 03 00 08	01-NOV-20	12-NOV-20	64,276
2286	SECRETRIAT	V	N	125	N	205500001 03 00 25	01-NOV-20	18-NOV-20	12,754
2287	SECRETRIAT	V	N	126	N	205500001 03 00 25	01-NOV-20	18-NOV-20	12,303
2288	SECRETRIAT	V	N	14	N	205500001 03 00 01	01-NOV-20	17-NOV-20	58,409
2289	SECRETRIAT	V	N	14	N	205500001 03 00 03	01-NOV-20	17-NOV-20	14,812
2290	SECRETRIAT	V	N	146	N	205500001 03 00 25	01-NOV-20	19-NOV-20	24,491
2291	SECRETRIAT	V	N	170	N	205500001 03 00 40	01-NOV-20	25-NOV-20	2,49,984
2292	SECRETRIAT	V	N	171	N	205500001 03 00 40	01-NOV-20	25-NOV-20	88,790
2293	SECRETRIAT	V	N	172	N	205500109 16 00 22	01-NOV-20	25-NOV-20	15,152
2294	SECRETRIAT	V	N	173	N	205500109 16 00 20	01-NOV-20	25-NOV-20	16,974
2295	SECRETRIAT	V	N	179	N	205500001 03 00 04	01-NOV-20	25-NOV-20	69,726
2296	SECRETRIAT	V	N	180	N	205500001 03 00 04	01-NOV-20	25-NOV-20	35,807
2297	SECRETRIAT	V	N	181	N	205500001 03 00 04	01-NOV-20	25-NOV-20	16,937
2298	SECRETRIAT	V	N	182	N	205500001 03 00 04	01-NOV-20	25-NOV-20	21,595
2299	SECRETRIAT	V	N	183	N	205500001 03 00 25	01-NOV-20	27-NOV-20	92,619
2300	SECRETRIAT	V	N	184	N	205500001 03 00 25	01-NOV-20	27-NOV-20	1,01,508
2301	SECRETRIAT	V	N	185	N	205500001 15 00 42	01-NOV-20	27-NOV-20	9,28,000
2302	SECRETRIAT	V	N	187	N	205500001 03 00 09	01-NOV-20	27-NOV-20	2,24,417
2303	SECRETRIAT	V	N	188	N	205500001 03 00 09	01-NOV-20	27-NOV-20	2,45,834
2304	SECRETRIAT	V	N	189	N	205500001 03 00 09	01-NOV-20	27-NOV-20	2,97,076

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2305	SECRETRIAT	V	N	19	N	205500001 03 00 02	01-NOV-20	07-NOV-20	7,695
2306	SECRETRIAT	V	N	190	N	205500001 04 00 26	01-NOV-20	27-NOV-20	16,095
2307	SECRETRIAT	V	N	20	N	205500001 03 00 02	01-NOV-20	07-NOV-20	7,695
2308	SECRETRIAT	V	N	21	N	205500001 03 00 02	01-NOV-20	07-NOV-20	7,695
2309	SECRETRIAT	V	N	22	N	205500001 03 00 02	01-NOV-20	07-NOV-20	7,695
2310	SECRETRIAT	V	N	23	N	205500001 03 00 02	01-NOV-20	07-NOV-20	7,695
2311	SECRETRIAT	V	N	24	N	205500001 03 00 25	01-NOV-20	07-NOV-20	36,042
2312	SECRETRIAT	V	N	25	N	205500116 03 00 25	01-NOV-20	07-NOV-20	886
2313	SECRETRIAT	V	N	26	N	205500116 03 00 25	01-NOV-20	07-NOV-20	793
2314	SECRETRIAT	V	N	28	N	205500001 03 00 01	01-NOV-20	30-NOV-20	1,34,46,817
2315	SECRETRIAT	V	N	28	N	205500001 03 00 03	01-NOV-20	30-NOV-20	22,86,024
2316	SECRETRIAT	V	N	28	N	205500001 03 00 06	01-NOV-20	30-NOV-20	11,07,935
2317	SECRETRIAT	V	N	28	N	205500116 03 00 08	01-NOV-20	06-NOV-20	1,14,556
2318	SECRETRIAT	V	N	29	N	205500001 14 00 01	01-NOV-20	30-NOV-20	6,84,800
2319	SECRETRIAT	V	N	29	N	205500001 14 00 03	01-NOV-20	30-NOV-20	1,17,436
2320	SECRETRIAT	V	N	29	N	205500001 14 00 06	01-NOV-20	30-NOV-20	65,610
2321	SECRETRIAT	V	N	30	N	205500116 03 00 01	01-NOV-20	30-NOV-20	14,39,800
2322	SECRETRIAT	V	N	30	N	205500116 03 00 03	01-NOV-20	30-NOV-20	2,44,766
2323	SECRETRIAT	V	N	30	N	205500116 03 00 06	01-NOV-20	30-NOV-20	96,365
2324	SECRETRIAT	V	N	34	N	205500115 01 01 40	01-NOV-20	09-NOV-20	4,96,800
2325	SECRETRIAT	V	N	46	N	205500001 03 00 29	01-NOV-20	10-NOV-20	6,745
2326	SECRETRIAT	V	N	47	N	205500001 03 00 29	01-NOV-20	10-NOV-20	74,025
2327	SECRETRIAT	V	N	48	N	205500001 03 00 29	01-NOV-20	10-NOV-20	29,779
2328	SECRETRIAT	V	N	49	N	205500001 03 00 29	01-NOV-20	10-NOV-20	20,885
2329	SECRETRIAT	V	N	50	N	205500001 03 00 29	01-NOV-20	10-NOV-20	67,998
2330	SECRETRIAT	V	N	58	N	205500001 03 00 29	01-NOV-20	11-NOV-20	9,900
2331	SECRETRIAT	V	N	61	N	205500001 03 00 29	01-NOV-20	11-NOV-20	19,434
2332	SECRETRIAT	V	N	62	N	205500001 03 00 29	01-NOV-20	11-NOV-20	18,988
2333	SECRETRIAT	V	N	63	N	205500001 03 00 27	01-NOV-20	11-NOV-20	48,000
2334	SECRETRIAT	V	N	64	N	205500001 03 00 29	01-NOV-20	11-NOV-20	6,80,989
2335	SECRETRIAT	V	N	65	N	205500113 05 00 42	01-NOV-20	11-NOV-20	1,46,048
2336	SECRETRIAT	V	N	66	N	205500001 03 00 44	01-NOV-20	11-NOV-20	1,42,750
2337	SECRETRIAT	V	N	8	N	205500001 14 00 01	01-NOV-20	13-NOV-20	96,712
2338	SECRETRIAT	V	N	87	N	205500116 03 00 08	01-NOV-20	11-NOV-20	1,31,587
2339	SECRETRIAT	V	N	89	N	205500116 03 00 08	01-NOV-20	11-NOV-20	75,297
2340	SECRETRIAT	V	N	9	N	205500116 03 00 01	01-NOV-20	13-NOV-20	1,72,700
2341	SECRETRIAT	V	N	91	N	205500001 03 00 29	01-NOV-20	11-NOV-20	21,301

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2342	SECRETRIAT	V	N	93	N	205500001 14 00 02	01-NOV-20	11-NOV-20	6,270
2343	SECRETRIAT	V	N	10	N	205500001 03 00 01	01-DEC-20	17-DEC-20	5,62,840
2344	SECRETRIAT	V	N	10	N	205500001 03 00 03	01-DEC-20	17-DEC-20	1,56,645
2345	SECRETRIAT	V	N	10	N	205500001 03 00 22	01-DEC-20	02-DEC-20	44,555
2346	SECRETRIAT	V	N	11	N	205500001 03 00 01	01-DEC-20	24-DEC-20	83,887
2347	SECRETRIAT	V	N	11	N	205500001 03 00 03	01-DEC-20	24-DEC-20	13,109
2348	SECRETRIAT	V	N	11	N	205500001 03 00 22	01-DEC-20	02-DEC-20	8,005
2349	SECRETRIAT	V	N	110	N	205500001 03 00 29	01-DEC-20	21-DEC-20	17,959
2350	SECRETRIAT	V	N	111	N	205500001 03 00 29	01-DEC-20	21-DEC-20	18,511
2351	SECRETRIAT	V	N	112	N	205500001 03 00 29	01-DEC-20	21-DEC-20	17,500
2352	SECRETRIAT	V	N	113	N	205500001 03 00 29	01-DEC-20	21-DEC-20	3,85,672
2353	SECRETRIAT	V	N	114	N	205500001 03 00 29	01-DEC-20	21-DEC-20	4,548
2354	SECRETRIAT	V	N	12	N	205500001 03 00 22	01-DEC-20	02-DEC-20	10,000
2355	SECRETRIAT	V	N	124	N	205500116 03 00 25	01-DEC-20	16-DEC-20	525
2356	SECRETRIAT	V	N	125	N	205500116 03 00 25	01-DEC-20	16-DEC-20	634
2357	SECRETRIAT	V	N	126	N	205500116 03 00 08	01-DEC-20	16-DEC-20	1,31,587
2358	SECRETRIAT	V	N	13	N	205500001 03 00 22	01-DEC-20	02-DEC-20	19,575
2359	SECRETRIAT	V	N	139	N	205500001 03 00 29	01-DEC-20	23-DEC-20	43,743
2360	SECRETRIAT	V	N	14	N	205500001 03 00 22	01-DEC-20	02-DEC-20	4,371
2361	SECRETRIAT	V	N	143	N	205500116 03 00 25	01-DEC-20	24-DEC-20	3,812
2362	SECRETRIAT	V	N	144	N	205500001 03 00 25	01-DEC-20	24-DEC-20	1,36,474
2363	SECRETRIAT	V	N	145	N	205500001 03 00 25	01-DEC-20	24-DEC-20	24,756
2364	SECRETRIAT	V	N	146	N	205500001 03 00 25	01-DEC-20	24-DEC-20	9,354
2365	SECRETRIAT	V	N	147	N	205500001 03 00 25	01-DEC-20	24-DEC-20	22,056
2366	SECRETRIAT	V	N	15	N	205500001 03 00 22	01-DEC-20	02-DEC-20	39,843
2367	SECRETRIAT	V	N	157	N	205500116 03 00 25	01-DEC-20	24-DEC-20	1,319
2368	SECRETRIAT	V	N	159	N	205500116 03 00 25	01-DEC-20	24-DEC-20	5,945
2369	SECRETRIAT	V	N	16	N	205500116 03 00 43	01-DEC-20	02-DEC-20	23,76,783
2370	SECRETRIAT	V	N	161	N	205500001 14 00 09	01-DEC-20	24-DEC-20	13,066
2371	SECRETRIAT	V	N	162	N	205500001 03 00 42	01-DEC-20	24-DEC-20	41,090
2372	SECRETRIAT	V	N	163	N	205500001 03 00 42	01-DEC-20	24-DEC-20	61,750
2373	SECRETRIAT	V	N	164	N	205500001 03 00 42	01-DEC-20	24-DEC-20	9,440
2374	SECRETRIAT	V	N	165	N	205500001 03 00 42	01-DEC-20	24-DEC-20	6,638
2375	SECRETRIAT	V	N	166	N	205500001 03 00 42	01-DEC-20	24-DEC-20	17,162
2376	SECRETRIAT	V	N	167	N	205500001 03 00 42	01-DEC-20	24-DEC-20	24,005
2377	SECRETRIAT	V	N	169	N	205500001 03 00 27	01-DEC-20	24-DEC-20	56,907
2378	SECRETRIAT	V	N	17	N	205500116 03 00 43	01-DEC-20	02-DEC-20	19,108

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2379	SECRETRIAT	V	N	171	N	205500001 03 00 27	01-DEC-20	24-DEC-20	58,000
2380	SECRETRIAT	V	N	173	N	205500001 03 00 27	01-DEC-20	24-DEC-20	32,000
2381	SECRETRIAT	V	N	176	N	205500001 03 00 25	01-DEC-20	24-DEC-20	8,190
2382	SECRETRIAT	V	N	178	N	205500001 03 00 21	01-DEC-20	24-DEC-20	9,204
2383	SECRETRIAT	V	N	18	N	205500116 03 00 25	01-DEC-20	02-DEC-20	8,463
2384	SECRETRIAT	V	N	180	N	205500001 03 00 20	01-DEC-20	24-DEC-20	1,76,407
2385	SECRETRIAT	V	N	182	N	205500001 03 00 20	01-DEC-20	24-DEC-20	21,771
2386	SECRETRIAT	V	N	184	N	205500001 03 00 09	01-DEC-20	24-DEC-20	2,21,887
2387	SECRETRIAT	V	N	185	N	205500001 04 00 40	01-DEC-20	24-DEC-20	75,32,705
2388	SECRETRIAT	V	N	188	N	205500001 03 00 25	01-DEC-20	24-DEC-20	99,018
2389	SECRETRIAT	V	N	19	N	205500116 03 00 01	01-DEC-20	31-DEC-20	14,39,800
2390	SECRETRIAT	V	N	19	N	205500116 03 00 03	01-DEC-20	31-DEC-20	2,44,766
2391	SECRETRIAT	V	N	19	N	205500116 03 00 06	01-DEC-20	31-DEC-20	96,365
2392	SECRETRIAT	V	N	19	N	205500116 03 00 29	01-DEC-20	02-DEC-20	34,955
2393	SECRETRIAT	V	N	193	N	205500001 03 00 09	01-DEC-20	28-DEC-20	1,77,299
2394	SECRETRIAT	V	N	194	N	205500001 03 00 09	01-DEC-20	28-DEC-20	1,68,782
2395	SECRETRIAT	V	N	196	N	205500001 15 00 42	01-DEC-20	28-DEC-20	9,28,000
2396	SECRETRIAT	V	N	20	N	205500116 03 00 29	01-DEC-20	02-DEC-20	22,292
2397	SECRETRIAT	V	N	21	N	205500116 03 00 26	01-DEC-20	02-DEC-20	3,000
2398	SECRETRIAT	V	N	217	N	205500113 05 00 42	01-DEC-20	29-DEC-20	12,980
2399	SECRETRIAT	V	N	218	N	205500113 05 00 42	01-DEC-20	29-DEC-20	11,280
2400	SECRETRIAT	V	N	219	N	205500001 03 00 22	01-DEC-20	29-DEC-20	14,720
2401	SECRETRIAT	V	N	22	N	205500116 03 00 29	01-DEC-20	02-DEC-20	11,606
2402	SECRETRIAT	V	N	220	N	205500001 03 00 22	01-DEC-20	29-DEC-20	38,715
2403	SECRETRIAT	V	N	221	N	205500001 03 00 22	01-DEC-20	29-DEC-20	19,230
2404	SECRETRIAT	V	N	222	N	205500001 03 00 22	01-DEC-20	29-DEC-20	18,830
2405	SECRETRIAT	V	N	223	N	205500001 03 00 22	01-DEC-20	29-DEC-20	51,625
2406	SECRETRIAT	V	N	224	N	205500001 03 00 22	01-DEC-20	29-DEC-20	7,000
2407	SECRETRIAT	V	N	23	N	205500116 03 00 26	01-DEC-20	02-DEC-20	4,354
2408	SECRETRIAT	V	N	24	N	205500001 03 00 01	01-DEC-20	31-DEC-20	1,33,88,329
2409	SECRETRIAT	V	N	24	N	205500001 03 00 03	01-DEC-20	31-DEC-20	22,76,283
2410	SECRETRIAT	V	N	24	N	205500001 03 00 06	01-DEC-20	31-DEC-20	10,76,348
2411	SECRETRIAT	V	N	24	N	205500116 03 00 26	01-DEC-20	02-DEC-20	12,700
2412	SECRETRIAT	V	N	25	N	205500001 14 00 01	01-DEC-20	31-DEC-20	6,84,800
2413	SECRETRIAT	V	N	25	N	205500001 14 00 03	01-DEC-20	31-DEC-20	1,17,436
2414	SECRETRIAT	V	N	25	N	205500001 14 00 06	01-DEC-20	31-DEC-20	65,610
2415	SECRETRIAT	V	N	25	N	205500116 03 00 22	01-DEC-20	02-DEC-20	31,862

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2416	SECRETRIAT	V	N	3	N	205500001 03 00 20	01-DEC-20	03-DEC-20	1,00,601
2417	SECRETRIAT	V	N	3	N	205500001 14 00 01	01-DEC-20	09-DEC-20	62,717
2418	SECRETRIAT	V	N	32	N	205500001 03 00 27	01-DEC-20	05-DEC-20	48,000
2419	SECRETRIAT	V	N	4	N	205500001 03 00 20	01-DEC-20	03-DEC-20	23,657
2420	SECRETRIAT	V	N	4	N	205500116 03 00 01	01-DEC-20	09-DEC-20	1,05,489
2421	SECRETRIAT	V	N	5	N	205500001 03 00 01	01-DEC-20	09-DEC-20	22,04,307
2422	SECRETRIAT	V	N	5	N	205500001 03 00 20	01-DEC-20	03-DEC-20	48,775
2423	SECRETRIAT	V	N	55	N	205500001 14 00 24	01-DEC-20	09-DEC-20	70,000
2424	SECRETRIAT	V	N	56	N	205500001 14 00 10	01-DEC-20	09-DEC-20	1,40,000
2425	SECRETRIAT	V	N	57	N	205500001 14 00 22	01-DEC-20	09-DEC-20	90,000
2426	SECRETRIAT	V	N	6	N	205500001 03 00 20	01-DEC-20	03-DEC-20	1,16,424
2427	SECRETRIAT	V	N	6	N	205500001 14 00 01	01-DEC-20	09-DEC-20	8,020
2428	SECRETRIAT	V	N	7	N	205500001 03 00 27	01-DEC-20	02-DEC-20	38,230
2429	SECRETRIAT	V	N	8	N	205500001 03 00 27	01-DEC-20	02-DEC-20	1,96,870
2430	SECRETRIAT	V	N	85	N	205500001 03 00 02	01-DEC-20	15-DEC-20	7,125
2431	SECRETRIAT	V	N	86	N	205500001 03 00 02	01-DEC-20	15-DEC-20	7,125
2432	SECRETRIAT	V	N	87	N	205500001 03 00 02	01-DEC-20	15-DEC-20	7,125
2433	SECRETRIAT	V	N	88	N	205500001 03 00 40	01-DEC-20	15-DEC-20	2,45,000
2434	SECRETRIAT	V	N	89	N	205500001 03 00 02	01-DEC-20	15-DEC-20	7,125
2435	SECRETRIAT	V	N	9	N	205500001 03 00 22	01-DEC-20	02-DEC-20	12,135
2436	SECRETRIAT	V	N	90	N	205500001 03 00 40	01-DEC-20	15-DEC-20	2,49,000
2437	SECRETRIAT	V	N	91	N	205500001 03 00 40	01-DEC-20	15-DEC-20	2,32,000
2438	SECRETRIAT	V	N	92	N	205500001 03 00 40	01-DEC-20	15-DEC-20	1,70,000
2439	SECRETRIAT	V	N	93	N	205500116 03 00 08	01-DEC-20	15-DEC-20	75,297
2440	SECRETRIAT	V	N	94	N	205500001 14 00 02	01-DEC-20	15-DEC-20	5,985
2441	SECRETRIAT	V	N	95	N	205500001 03 00 44	01-DEC-20	15-DEC-20	3,44,715
2442	SECRETRIAT	V	N	96	N	205500001 03 00 40	01-DEC-20	15-DEC-20	2,10,000
2443	SECRETRIAT	V	N	97	N	205500001 03 00 40	01-DEC-20	15-DEC-20	15,458

DDO- 12002552 ***SUPERINTENDENT SR. SUPERINTENDED OF SPCL TASK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2444	SECRETRIAT	V	N	102	N	205500104 05 00 25	01-OCT-20	20-OCT-20	4,836
2445	SECRETRIAT	V	N	103	N	205500104 05 00 25	01-OCT-20	20-OCT-20	26,435
2446	SECRETRIAT	V	N	106	N	205500104 05 00 20	01-OCT-20	22-OCT-20	16,036
2447	SECRETRIAT	V	N	107	N	205500104 05 00 29	01-OCT-20	26-OCT-20	82,776
2448	SECRETRIAT	V	N	108	N	205500104 05 00 29	01-OCT-20	26-OCT-20	3,724
2449	SECRETRIAT	V	N	109	N	205500104 05 00 29	01-OCT-20	26-OCT-20	10,401

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002552 ***SUPERINTENDENT SR. SUPERINTENDED OF SPCL TASK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2450	SECRETRIAT	V	N	113	N	205500104 05 00 22	01-OCT-20	19-OCT-20	200
2451	SECRETRIAT	V	N	13	N	205500109 03 00 01	01-OCT-20	31-OCT-20	12,73,900
2452	SECRETRIAT	V	N	13	N	205500109 03 00 03	01-OCT-20	31-OCT-20	2,17,243
2453	SECRETRIAT	V	N	13	N	205500109 03 00 06	01-OCT-20	31-OCT-20	1,68,250
2454	SECRETRIAT	V	N	16	N	205500104 05 00 01	01-OCT-20	31-OCT-20	19,00,900
2455	SECRETRIAT	V	N	16	N	205500104 05 00 03	01-OCT-20	31-OCT-20	3,23,153
2456	SECRETRIAT	V	N	16	N	205500104 05 00 06	01-OCT-20	31-OCT-20	3,26,943
2457	SECRETRIAT	V	N	4	N	205500104 05 00 30	01-OCT-20	03-OCT-20	3,975
2458	SECRETRIAT	V	N	82	N	205500104 05 00 31	01-OCT-20	19-OCT-20	2,00,000
2459	SECRETRIAT	V	N	97	N	205500104 05 00 20	01-OCT-20	20-OCT-20	5,260
2460	SECRETRIAT	V	N	98	N	205500104 05 00 25	01-OCT-20	20-OCT-20	12,856
2461	SECRETRIAT	V	N	99	N	205500104 05 00 02	01-OCT-20	20-OCT-20	15,105
2462	SECRETRIAT	V	N	100	N	205500109 03 00 42	01-NOV-20	12-NOV-20	2,100
2463	SECRETRIAT	V	N	110	N	205500104 05 00 04	01-NOV-20	12-NOV-20	19,650
2464	SECRETRIAT	V	N	124	N	205500104 05 00 25	01-NOV-20	17-NOV-20	9,058
2465	SECRETRIAT	V	N	127	N	205500104 05 00 25	01-NOV-20	18-NOV-20	4,837
2466	SECRETRIAT	V	N	128	N	205500109 03 00 25	01-NOV-20	18-NOV-20	13,851
2467	SECRETRIAT	V	N	129	N	205500104 05 00 25	01-NOV-20	18-NOV-20	22,757
2468	SECRETRIAT	V	N	13	N	205500109 03 00 01	01-NOV-20	17-NOV-20	57,704
2469	SECRETRIAT	V	N	13	N	205500109 03 00 03	01-NOV-20	17-NOV-20	14,564
2470	SECRETRIAT	V	N	130	N	205500109 03 00 09	01-NOV-20	18-NOV-20	3,789
2471	SECRETRIAT	V	N	145	N	205500104 05 00 25	01-NOV-20	19-NOV-20	1,655
2472	SECRETRIAT	V	N	147	N	205500109 03 00 04	01-NOV-20	20-NOV-20	13,518
2473	SECRETRIAT	V	N	148	N	205500109 03 00 20	01-NOV-20	20-NOV-20	6,136
2474	SECRETRIAT	V	N	149	N	205500109 03 00 25	01-NOV-20	19-NOV-20	4,022
2475	SECRETRIAT	V	N	15	N	205500104 05 00 01	01-NOV-20	20-NOV-20	23,400
2476	SECRETRIAT	V	N	15	N	205500104 05 00 03	01-NOV-20	20-NOV-20	3,798
2477	SECRETRIAT	V	N	16	N	205500109 03 00 01	01-NOV-20	20-NOV-20	71,798
2478	SECRETRIAT	V	N	16	N	205500109 03 00 03	01-NOV-20	20-NOV-20	11,706
2479	SECRETRIAT	V	N	2	N	205500109 03 00 01	01-NOV-20	12-NOV-20	1,65,792
2480	SECRETRIAT	V	N	27	N	205500104 05 00 31	01-NOV-20	07-NOV-20	25,000
2481	SECRETRIAT	V	N	3	N	205500104 05 00 01	01-NOV-20	12-NOV-20	2,00,332
2482	SECRETRIAT	V	N	31	N	205500109 03 00 01	01-NOV-20	30-NOV-20	12,73,900
2483	SECRETRIAT	V	N	31	N	205500109 03 00 03	01-NOV-20	30-NOV-20	2,17,243
2484	SECRETRIAT	V	N	31	N	205500109 03 00 06	01-NOV-20	30-NOV-20	1,74,000
2485	SECRETRIAT	V	N	32	N	205500104 05 00 01	01-NOV-20	30-NOV-20	19,00,900
2486	SECRETRIAT	V	N	32	N	205500104 05 00 03	01-NOV-20	30-NOV-20	3,23,153

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002552 ***SUPERINTENDENT SR. SUPERINTENDED OF SPCL TASK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2487	SECRETRIAT	V	N	32	N	205500104 05 00 06	01-NOV-20	30-NOV-20	3,26,943
2488	SECRETRIAT	V	N	32	N	205500109 03 00 09	01-NOV-20	09-NOV-20	36,287
2489	SECRETRIAT	V	N	33	N	205500104 05 00 09	01-NOV-20	09-NOV-20	44,863
2490	SECRETRIAT	V	N	38	N	205500104 05 00 42	01-NOV-20	09-NOV-20	5,925
2491	SECRETRIAT	V	N	39	N	205500104 05 00 42	01-NOV-20	09-NOV-20	34,448
2492	SECRETRIAT	V	N	40	N	205500104 05 00 24	01-NOV-20	09-NOV-20	5,330
2493	SECRETRIAT	V	N	41	N	205500104 05 00 40	01-NOV-20	09-NOV-20	29,500
2494	SECRETRIAT	V	N	42	N	205500104 05 00 42	01-NOV-20	09-NOV-20	13,900
2495	SECRETRIAT	V	N	6	N	205500109 03 00 08	01-NOV-20	03-NOV-20	48,484
2496	SECRETRIAT	V	N	70	N	205500109 03 00 25	01-NOV-20	12-NOV-20	3,800
2497	SECRETRIAT	V	N	71	N	205500104 05 00 25	01-NOV-20	12-NOV-20	108
2498	SECRETRIAT	V	N	72	N	205500104 05 00 02	01-NOV-20	12-NOV-20	20,235
2499	SECRETRIAT	V	N	73	N	205500104 05 00 40	01-NOV-20	13-NOV-20	8,500
2500	SECRETRIAT	V	N	74	N	205500104 05 00 40	01-NOV-20	12-NOV-20	6,64,632
2501	SECRETRIAT	V	N	75	N	205500104 05 00 42	01-NOV-20	12-NOV-20	2,635
2502	SECRETRIAT	V	N	76	N	205500104 05 00 40	01-NOV-20	12-NOV-20	8,740
2503	SECRETRIAT	V	N	77	N	205500104 05 00 40	01-NOV-20	12-NOV-20	17,700
2504	SECRETRIAT	V	N	78	N	205500003 04 00 10	01-NOV-20	12-NOV-20	20,000
2505	SECRETRIAT	V	N	79	N	205500104 05 00 22	01-NOV-20	12-NOV-20	24,220
2506	SECRETRIAT	V	N	80	N	205500104 05 00 22	01-NOV-20	12-NOV-20	829
2507	SECRETRIAT	V	N	81	N	205500104 05 00 22	01-NOV-20	12-NOV-20	4,090
2508	SECRETRIAT	V	N	82	N	205500104 05 00 42	01-NOV-20	12-NOV-20	8,170
2509	SECRETRIAT	V	N	83	N	205500104 05 00 20	01-NOV-20	12-NOV-20	472
2510	SECRETRIAT	V	N	84	N	205500104 05 00 20	01-NOV-20	12-NOV-20	7,200
2511	SECRETRIAT	V	N	85	N	205500104 05 00 42	01-NOV-20	12-NOV-20	910
2512	SECRETRIAT	V	N	86	N	205500104 05 00 25	01-NOV-20	12-NOV-20	1,200
2513	SECRETRIAT	V	N	88	N	205500104 05 00 42	01-NOV-20	12-NOV-20	4,484
2514	SECRETRIAT	V	N	90	N	205500109 03 00 42	01-NOV-20	12-NOV-20	25,606
2515	SECRETRIAT	V	N	94	N	205500109 03 00 20	01-NOV-20	12-NOV-20	17,210
2516	SECRETRIAT	V	N	95	N	205500109 03 00 20	01-NOV-20	12-NOV-20	23,500
2517	SECRETRIAT	V	N	96	N	205500109 03 00 25	01-NOV-20	12-NOV-20	18,544
2518	SECRETRIAT	V	N	97	N	205500104 05 00 42	01-NOV-20	12-NOV-20	38,481
2519	SECRETRIAT	V	N	98	N	205500104 05 00 30	01-NOV-20	12-NOV-20	6,250
2520	SECRETRIAT	V	N	99	N	205500104 05 00 22	01-NOV-20	12-NOV-20	14,700
2521	SECRETRIAT	V	N	119	N	205500109 03 00 25	01-DEC-20	16-DEC-20	1,889
2522	SECRETRIAT	V	N	120	N	205500104 05 00 25	01-DEC-20	16-DEC-20	5,705
2523	SECRETRIAT	V	N	121	N	205500104 05 00 25	01-DEC-20	16-DEC-20	10,718

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002552 ***SUPERINTENDENT SR. SUPERINTENDED OF SPCL TASK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2524	SECRETRIAT	V	N	122	N	205500104 05 00 04	01-DEC-20	16-DEC-20	2,390
2525	SECRETRIAT	V	N	123	N	205500104 05 00 04	01-DEC-20	16-DEC-20	37,465
2526	SECRETRIAT	V	N	189	N	205500104 05 00 29	01-DEC-20	28-DEC-20	11,515
2527	SECRETRIAT	V	N	190	N	205500104 05 00 29	01-DEC-20	28-DEC-20	2,770
2528	SECRETRIAT	V	N	191	N	205500104 05 00 29	01-DEC-20	28-DEC-20	21,574
2529	SECRETRIAT	V	N	192	N	205500104 05 00 29	01-DEC-20	28-DEC-20	1,14,520
2530	SECRETRIAT	V	N	195	N	205500104 05 00 29	01-DEC-20	28-DEC-20	12,783
2531	SECRETRIAT	V	N	199	N	205500104 05 00 22	01-DEC-20	28-DEC-20	7,370
2532	SECRETRIAT	V	N	20	N	205500109 03 00 01	01-DEC-20	31-DEC-20	12,73,900
2533	SECRETRIAT	V	N	20	N	205500109 03 00 03	01-DEC-20	31-DEC-20	2,17,243
2534	SECRETRIAT	V	N	20	N	205500109 03 00 06	01-DEC-20	31-DEC-20	1,74,000
2535	SECRETRIAT	V	N	201	N	205500104 05 00 42	01-DEC-20	28-DEC-20	3,861
2536	SECRETRIAT	V	N	202	N	205500109 03 00 22	01-DEC-20	28-DEC-20	16,520
2537	SECRETRIAT	V	N	203	N	205500104 05 00 25	01-DEC-20	28-DEC-20	19,861
2538	SECRETRIAT	V	N	204	N	205500109 03 00 25	01-DEC-20	28-DEC-20	11,385
2539	SECRETRIAT	V	N	21	N	205500104 05 00 01	01-DEC-20	31-DEC-20	18,58,700
2540	SECRETRIAT	V	N	21	N	205500104 05 00 03	01-DEC-20	31-DEC-20	3,15,979
2541	SECRETRIAT	V	N	21	N	205500104 05 00 06	01-DEC-20	31-DEC-20	3,40,597
2542	SECRETRIAT	V	N	213	N	205500104 05 00 20	01-DEC-20	28-DEC-20	13,474
2543	SECRETRIAT	V	N	214	N	205500104 05 00 20	01-DEC-20	28-DEC-20	1,250
2544	SECRETRIAT	V	N	215	N	205500104 05 00 25	01-DEC-20	28-DEC-20	1,200
2545	SECRETRIAT	V	N	216	N	205500104 05 00 25	01-DEC-20	28-DEC-20	152
2546	SECRETRIAT	V	N	229	N	205500104 05 00 25	01-DEC-20	30-DEC-20	266
2547	SECRETRIAT	V	N	230	N	205500104 05 00 42	01-DEC-20	30-DEC-20	7,730
2548	SECRETRIAT	V	N	26	N	205500109 03 00 27	01-DEC-20	02-DEC-20	23,605
2549	SECRETRIAT	V	N	40	N	205500109 13 00 42	01-DEC-20	08-DEC-20	83,000
2550	SECRETRIAT	V	N	44	N	205500104 05 00 02	01-DEC-20	09-DEC-20	19,950
2551	SECRETRIAT	V	N	45	N	205500104 05 00 29	01-DEC-20	08-DEC-20	17,141
2552	SECRETRIAT	V	N	46	N	205500104 05 00 29	01-DEC-20	08-DEC-20	7,543
2553	SECRETRIAT	V	N	47	N	205500104 05 00 29	01-DEC-20	08-DEC-20	19,768
2554	SECRETRIAT	V	N	58	N	205500104 05 00 29	01-DEC-20	10-DEC-20	81,365
2555	SECRETRIAT	V	N	71	N	205500104 05 00 42	01-DEC-20	14-DEC-20	23,423
2556	SECRETRIAT	V	N	9	N	205500104 05 00 06	01-DEC-20	16-DEC-20	54,000

DDO- 12002556 ***SECRETARY SECRETARY HUMAN RIGHT COMMISSION DEHRADU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2557	SECRETRIAT	V	N	72	N	205500001 09 00 56	01-DEC-20	15-DEC-20	1,00,00,000

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002557 ***SECRETARY REGISTRAR POLICE COMPLAINT AUTHORITY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2558	SECRETRIAT	V	N	1	N	205500001 06 00 08	01-OCT-20	06-OCT-20	1,23,600
2559	SECRETRIAT	V	N	125	N	205500001 06 00 25	01-OCT-20	29-OCT-20	27,700
2560	SECRETRIAT	V	N	27	N	205500001 06 00 23	01-OCT-20	08-OCT-20	91,800
2561	SECRETRIAT	V	N	28	N	205500001 06 00 22	01-OCT-20	08-OCT-20	5,878
2562	SECRETRIAT	V	N	3	N	205500001 06 00 01	01-OCT-20	03-OCT-20	1,99,700
2563	SECRETRIAT	V	N	3	N	205500001 06 00 03	01-OCT-20	03-OCT-20	53,074
2564	SECRETRIAT	V	N	3	N	205500001 06 00 06	01-OCT-20	03-OCT-20	90,610
2565	SECRETRIAT	V	N	33	N	205500001 06 00 25	01-OCT-20	07-OCT-20	15,519
2566	SECRETRIAT	V	N	46	N	205500001 06 00 25	01-OCT-20	12-OCT-20	2,217
2567	SECRETRIAT	V	N	47	N	205500001 06 00 08	01-OCT-20	12-OCT-20	17,935
2568	SECRETRIAT	V	N	48	N	205500001 06 00 25	01-OCT-20	12-OCT-20	1,996
2569	SECRETRIAT	V	N	62	N	205500001 06 00 22	01-OCT-20	13-OCT-20	300
2570	SECRETRIAT	V	N	63	N	205500001 06 00 29	01-OCT-20	13-OCT-20	14,246
2571	SECRETRIAT	V	N	64	N	205500001 06 00 22	01-OCT-20	13-OCT-20	1,500
2572	SECRETRIAT	V	N	65	N	205500001 06 00 22	01-OCT-20	13-OCT-20	2,025
2573	SECRETRIAT	V	N	66	N	205500001 06 00 29	01-OCT-20	13-OCT-20	14,768
2574	SECRETRIAT	V	N	67	N	205500001 06 00 29	01-OCT-20	13-OCT-20	23,028
2575	SECRETRIAT	V	N	1	N	205500001 06 00 01	01-NOV-20	02-NOV-20	1,99,700
2576	SECRETRIAT	V	N	1	N	205500001 06 00 03	01-NOV-20	02-NOV-20	53,074
2577	SECRETRIAT	V	N	1	N	205500001 06 00 06	01-NOV-20	02-NOV-20	90,610
2578	SECRETRIAT	V	N	107	N	205500001 06 00 22	01-NOV-20	12-NOV-20	3,363
2579	SECRETRIAT	V	N	108	N	205500001 06 00 29	01-NOV-20	12-NOV-20	15,906
2580	SECRETRIAT	V	N	109	N	205500001 06 00 22	01-NOV-20	12-NOV-20	1,775
2581	SECRETRIAT	V	N	11	N	205500001 06 00 01	01-NOV-20	12-NOV-20	13,816
2582	SECRETRIAT	V	N	118	N	205500001 06 00 29	01-NOV-20	13-NOV-20	14,198
2583	SECRETRIAT	V	N	119	N	205500001 06 00 09	01-NOV-20	13-NOV-20	45,190
2584	SECRETRIAT	V	N	12	N	205500001 06 00 08	01-NOV-20	06-NOV-20	1,53,971
2585	SECRETRIAT	V	N	120	N	205500001 06 00 25	01-NOV-20	13-NOV-20	2,596
2586	SECRETRIAT	V	N	121	N	205500001 06 00 23	01-NOV-20	13-NOV-20	91,800
2587	SECRETRIAT	V	N	122	N	205500001 06 00 25	01-NOV-20	13-NOV-20	2,216
2588	SECRETRIAT	V	N	123	N	205500001 06 00 25	01-NOV-20	13-NOV-20	2,236
2589	SECRETRIAT	V	N	13	N	205500001 06 00 08	01-NOV-20	06-NOV-20	1,27,720
2590	SECRETRIAT	V	N	14	N	205500001 06 00 08	01-NOV-20	06-NOV-20	38,330
2591	SECRETRIAT	V	N	144	N	205500001 06 00 25	01-NOV-20	18-NOV-20	8,250
2592	SECRETRIAT	V	N	34	N	205500001 06 00 01	01-NOV-20	30-NOV-20	1,99,700
2593	SECRETRIAT	V	N	34	N	205500001 06 00 03	01-NOV-20	30-NOV-20	53,074
2594	SECRETRIAT	V	N	34	N	205500001 06 00 06	01-NOV-20	30-NOV-20	90,610

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 12002557 ***SECRETARY REGISTRAR POLICE COMPLAINT AUTHORITY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2595	SECRETRIAT	V	N	7	N	205500001 06 00 08	01-NOV-20	03-NOV-20	73,538
2596	SECRETRIAT	V	N	8	N	205500001 06 00 08	01-NOV-20	03-NOV-20	2,35,249
2597	SECRETRIAT	V	N	140	N	205500001 06 00 22	01-DEC-20	23-DEC-20	3,550
2598	SECRETRIAT	V	N	141	N	205500001 06 00 25	01-DEC-20	23-DEC-20	1,567
2599	SECRETRIAT	V	N	142	N	205500001 06 00 22	01-DEC-20	23-DEC-20	700
2600	SECRETRIAT	V	N	231	N	205500001 06 00 06	01-DEC-20	30-DEC-20	5,12,000
2601	SECRETRIAT	V	N	27	N	205500001 06 00 08	01-DEC-20	02-DEC-20	1,53,971
2602	SECRETRIAT	V	N	28	N	205500001 06 00 08	01-DEC-20	02-DEC-20	1,23,600
2603	SECRETRIAT	V	N	29	N	205500001 06 00 25	01-DEC-20	02-DEC-20	3,424
2604	SECRETRIAT	V	N	48	N	205500001 06 00 08	01-DEC-20	09-DEC-20	18,550
2605	SECRETRIAT	V	N	59	N	205500001 06 00 25	01-DEC-20	10-DEC-20	2,216
2606	SECRETRIAT	V	N	60	N	205500001 06 00 25	01-DEC-20	10-DEC-20	2,036
2607	SECRETRIAT	V	N	66	N	205500001 06 00 23	01-DEC-20	14-DEC-20	45,900
2608	SECRETRIAT	V	N	67	N	205500001 06 00 29	01-DEC-20	14-DEC-20	14,198
2609	SECRETRIAT	V	N	98	N	205500001 06 00 22	01-DEC-20	11-DEC-20	2,474

DDO- 36002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR POLICE KUMAON REGION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2610	NAINITAL	V	N	112	N	205500001 03 00 25	01-OCT-20	28-OCT-20	5,758
2611	NAINITAL	V	N	20	N	205500001 03 00 20	01-OCT-20	07-OCT-20	2,838
2612	NAINITAL	V	N	21	N	205500001 03 00 09	01-OCT-20	07-OCT-20	18,514
2613	NAINITAL	V	N	22	N	205500001 03 00 25	01-OCT-20	07-OCT-20	1,482
2614	NAINITAL	V	N	23	N	205500001 03 00 22	01-OCT-20	07-OCT-20	1,144
2615	NAINITAL	V	N	31	N	205500001 03 00 01	01-OCT-20	31-OCT-20	5,82,700
2616	NAINITAL	V	N	31	N	205500001 03 00 03	01-OCT-20	31-OCT-20	99,059
2617	NAINITAL	V	N	31	N	205500001 03 00 06	01-OCT-20	31-OCT-20	30,655
2618	NAINITAL	V	N	31	N	205500001 03 00 21	01-OCT-20	13-OCT-20	24,839
2619	NAINITAL	V	N	32	N	205500001 03 00 20	01-OCT-20	13-OCT-20	900
2620	NAINITAL	V	N	45	N	205500001 03 00 20	01-OCT-20	15-OCT-20	2,200
2621	NAINITAL	V	N	46	N	205500001 03 00 20	01-OCT-20	15-OCT-20	3,610
2622	NAINITAL	V	N	47	N	205500001 03 00 09	01-OCT-20	17-OCT-20	19,021
2623	NAINITAL	V	N	48	N	205500001 03 00 21	01-OCT-20	17-OCT-20	11,505
2624	NAINITAL	V	N	71	N	205500001 03 00 04	01-OCT-20	20-OCT-20	32,410
2625	NAINITAL	V	N	94	N	205500001 03 00 25	01-OCT-20	22-OCT-20	99,157
2626	NAINITAL	V	N	12	N	205500001 03 00 09	01-NOV-20	09-NOV-20	15,068
2627	NAINITAL	V	N	122	N	205500001 03 00 09	01-NOV-20	25-NOV-20	3,148
2628	NAINITAL	V	N	124	N	205500001 03 00 25	01-NOV-20	25-NOV-20	3,739

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR POLICE KUMAON REGION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2629	NAINITAL	V	N	125	N	205500001 03 00 42	01-NOV-20	25-NOV-20	4,000
2630	NAINITAL	V	N	126	N	205500001 03 00 25	01-NOV-20	25-NOV-20	5,597
2631	NAINITAL	V	N	127	N	205500001 03 00 25	01-NOV-20	25-NOV-20	867
2632	NAINITAL	V	N	13	N	205500001 03 00 21	01-NOV-20	09-NOV-20	8,968
2633	NAINITAL	V	N	14	N	205500001 03 00 20	01-NOV-20	09-NOV-20	24,201
2634	NAINITAL	V	N	25	N	205500001 03 00 01	01-NOV-20	11-NOV-20	13,816
2635	NAINITAL	V	N	84	N	205500001 03 00 04	01-NOV-20	19-NOV-20	84,260
2636	NAINITAL	V	N	85	N	205500001 03 00 21	01-NOV-20	19-NOV-20	4,488
2637	NAINITAL	V	N	86	N	205500001 03 00 09	01-NOV-20	19-NOV-20	1,332
2638	NAINITAL	V	N	87	N	205500001 03 00 25	01-NOV-20	19-NOV-20	1,923
2639	NAINITAL	V	N	100	N	205500113 05 00 42	01-DEC-20	19-DEC-20	2,043
2640	NAINITAL	V	N	101	N	205500001 03 00 42	01-DEC-20	19-DEC-20	6,494
2641	NAINITAL	V	N	102	N	205500001 03 00 42	01-DEC-20	19-DEC-20	5,767
2642	NAINITAL	V	N	103	N	205500001 03 00 42	01-DEC-20	19-DEC-20	5,000
2643	NAINITAL	V	N	104	N	205500001 03 00 42	01-DEC-20	19-DEC-20	2,880
2644	NAINITAL	V	N	105	N	205500001 03 00 42	01-DEC-20	19-DEC-20	1,665
2645	NAINITAL	V	N	126	N	205500113 05 00 42	01-DEC-20	21-DEC-20	17,784
2646	NAINITAL	V	N	150	N	205500001 03 00 25	01-DEC-20	30-DEC-20	341
2647	NAINITAL	V	N	153	N	205500001 03 00 25	01-DEC-20	30-DEC-20	464
2648	NAINITAL	V	N	156	N	205500001 03 00 20	01-DEC-20	30-DEC-20	19,731
2649	NAINITAL	V	N	160	N	205500001 03 00 22	01-DEC-20	30-DEC-20	2,700
2650	NAINITAL	V	N	161	N	205500001 03 00 25	01-DEC-20	30-DEC-20	8,000
2651	NAINITAL	V	N	2	N	205500001 03 00 01	01-DEC-20	01-DEC-20	5,82,700
2652	NAINITAL	V	N	2	N	205500001 03 00 03	01-DEC-20	01-DEC-20	99,059
2653	NAINITAL	V	N	2	N	205500001 03 00 06	01-DEC-20	01-DEC-20	24,655
2654	NAINITAL	V	N	50	N	205500001 03 00 01	01-DEC-20	19-DEC-20	35,864
2655	NAINITAL	V	N	50	N	205500001 03 00 03	01-DEC-20	19-DEC-20	9,237
2656	NAINITAL	V	N	67	N	205500001 03 00 20	01-DEC-20	10-DEC-20	13,000
2657	NAINITAL	V	N	68	N	205500001 03 00 22	01-DEC-20	10-DEC-20	1,400
2658	NAINITAL	V	N	69	N	205500001 03 00 09	01-DEC-20	10-DEC-20	1,85,069
2659	NAINITAL	V	N	71	N	205500001 03 00 22	01-DEC-20	14-DEC-20	9,000
2660	NAINITAL	V	N	74	N	205500001 03 00 04	01-DEC-20	16-DEC-20	67,640
2661	NAINITAL	V	N	75	N	205500001 03 00 01	01-DEC-20	31-DEC-20	5,82,700
2662	NAINITAL	V	N	75	N	205500001 03 00 03	01-DEC-20	31-DEC-20	99,059
2663	NAINITAL	V	N	75	N	205500001 03 00 06	01-DEC-20	31-DEC-20	24,655

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2664	NAINITAL	V	N	1	N	205500109 07 00 22	01-OCT-20	03-OCT-20	67,036
2665	NAINITAL	V	N	10	N	205500109 07 00 04	01-OCT-20	03-OCT-20	47,705
2666	NAINITAL	V	N	2	N	205500109 07 00 22	01-OCT-20	03-OCT-20	50,313
2667	NAINITAL	V	N	25	N	205500113 09 00 42	01-OCT-20	09-OCT-20	1,46,025
2668	NAINITAL	V	N	27	N	205500109 03 00 01	01-OCT-20	31-OCT-20	89,800
2669	NAINITAL	V	N	27	N	205500109 03 00 03	01-OCT-20	31-OCT-20	15,266
2670	NAINITAL	V	N	27	N	205500109 03 00 06	01-OCT-20	31-OCT-20	12,480
2671	NAINITAL	V	N	28	N	205500109 14 00 01	01-OCT-20	31-OCT-20	2,03,237
2672	NAINITAL	V	N	28	N	205500109 14 00 03	01-OCT-20	31-OCT-20	76,956
2673	NAINITAL	V	N	28	N	205500109 14 00 06	01-OCT-20	31-OCT-20	25,593
2674	NAINITAL	V	N	29	N	205500101 04 00 01	01-OCT-20	31-OCT-20	7,38,600
2675	NAINITAL	V	N	29	N	205500101 04 00 03	01-OCT-20	31-OCT-20	1,25,562
2676	NAINITAL	V	N	29	N	205500101 04 00 06	01-OCT-20	31-OCT-20	1,02,350
2677	NAINITAL	V	N	3	N	205500109 03 00 01	01-OCT-20	13-OCT-20	98,200
2678	NAINITAL	V	N	3	N	205500109 03 00 03	01-OCT-20	13-OCT-20	16,694
2679	NAINITAL	V	N	3	N	205500109 03 00 06	01-OCT-20	13-OCT-20	16,410
2680	NAINITAL	V	N	30	N	205500101 03 00 01	01-OCT-20	31-OCT-20	28,45,552
2681	NAINITAL	V	N	30	N	205500101 03 00 03	01-OCT-20	31-OCT-20	4,65,681
2682	NAINITAL	V	N	30	N	205500101 03 00 06	01-OCT-20	31-OCT-20	5,97,760
2683	NAINITAL	V	N	32	N	205500113 04 01 01	01-OCT-20	31-OCT-20	5,14,750
2684	NAINITAL	V	N	32	N	205500113 04 01 03	01-OCT-20	31-OCT-20	84,218
2685	NAINITAL	V	N	32	N	205500113 04 01 06	01-OCT-20	31-OCT-20	52,148
2686	NAINITAL	V	N	33	N	205500001 04 00 01	01-OCT-20	31-OCT-20	44,43,100
2687	NAINITAL	V	N	33	N	205500001 04 00 03	01-OCT-20	31-OCT-20	7,55,327
2688	NAINITAL	V	N	33	N	205500001 04 00 06	01-OCT-20	31-OCT-20	5,20,690
2689	NAINITAL	V	N	33	N	205500109 03 00 27	01-OCT-20	13-OCT-20	2,318
2690	NAINITAL	V	N	34	N	205500001 08 00 20	01-OCT-20	13-OCT-20	14,905
2691	NAINITAL	V	N	34	N	205500109 03 00 01	01-OCT-20	31-OCT-20	7,05,400
2692	NAINITAL	V	N	34	N	205500109 03 00 03	01-OCT-20	31-OCT-20	1,19,918
2693	NAINITAL	V	N	34	N	205500109 03 00 06	01-OCT-20	31-OCT-20	20,610
2694	NAINITAL	V	N	35	N	205500001 08 00 20	01-OCT-20	13-OCT-20	3,000
2695	NAINITAL	V	N	35	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,26,800
2696	NAINITAL	V	N	35	N	205500109 03 00 03	01-OCT-20	31-OCT-20	21,556
2697	NAINITAL	V	N	35	N	205500109 03 00 06	01-OCT-20	31-OCT-20	1,440
2698	NAINITAL	V	N	36	N	205500101 03 00 20	01-OCT-20	13-OCT-20	1,198
2699	NAINITAL	V	N	36	N	205500109 03 00 01	01-OCT-20	31-OCT-20	4,79,55,519
2700	NAINITAL	V	N	36	N	205500109 03 00 03	01-OCT-20	31-OCT-20	81,39,558

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2701	NAINITAL	V	N	36	N	205500109 03 00 06	01-OCT-20	31-OCT-20	64,79,397
2702	NAINITAL	V	N	37	N	205500109 03 00 08	01-OCT-20	13-OCT-20	1,54,228
2703	NAINITAL	V	N	37	N	205500109 04 00 01	01-OCT-20	31-OCT-20	24,75,432
2704	NAINITAL	V	N	37	N	205500109 04 00 03	01-OCT-20	31-OCT-20	4,15,038
2705	NAINITAL	V	N	37	N	205500109 04 00 06	01-OCT-20	31-OCT-20	2,73,114
2706	NAINITAL	V	N	38	N	205500109 03 00 01	01-OCT-20	31-OCT-20	6,97,578
2707	NAINITAL	V	N	38	N	205500109 03 00 03	01-OCT-20	31-OCT-20	1,16,688
2708	NAINITAL	V	N	38	N	205500109 03 00 06	01-OCT-20	31-OCT-20	57,810
2709	NAINITAL	V	N	38	N	205500109 05 00 08	01-OCT-20	13-OCT-20	1,75,177
2710	NAINITAL	V	N	39	N	205500109 07 00 01	01-OCT-20	31-OCT-20	3,94,200
2711	NAINITAL	V	N	39	N	205500109 07 00 03	01-OCT-20	31-OCT-20	67,014
2712	NAINITAL	V	N	39	N	205500109 07 00 06	01-OCT-20	31-OCT-20	49,170
2713	NAINITAL	V	N	4	N	205500109 03 00 01	01-OCT-20	13-OCT-20	23,800
2714	NAINITAL	V	N	4	N	205500109 03 00 03	01-OCT-20	13-OCT-20	4,046
2715	NAINITAL	V	N	4	N	205500109 03 00 06	01-OCT-20	13-OCT-20	4,100
2716	NAINITAL	V	N	40	N	205500109 05 00 01	01-OCT-20	31-OCT-20	19,98,852
2717	NAINITAL	V	N	40	N	205500109 05 00 03	01-OCT-20	31-OCT-20	3,32,996
2718	NAINITAL	V	N	40	N	205500109 05 00 06	01-OCT-20	31-OCT-20	2,18,405
2719	NAINITAL	V	N	41	N	205500109 03 00 01	01-OCT-20	31-OCT-20	22,33,470
2720	NAINITAL	V	N	41	N	205500109 03 00 03	01-OCT-20	31-OCT-20	3,79,690
2721	NAINITAL	V	N	41	N	205500109 03 00 06	01-OCT-20	31-OCT-20	1,62,777
2722	NAINITAL	V	N	42	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,23,13,537
2723	NAINITAL	V	N	42	N	205500109 03 00 03	01-OCT-20	31-OCT-20	20,90,288
2724	NAINITAL	V	N	42	N	205500109 03 00 06	01-OCT-20	31-OCT-20	17,32,515
2725	NAINITAL	V	N	49	N	205500101 03 00 25	01-OCT-20	17-OCT-20	4,335
2726	NAINITAL	V	N	5	N	205500109 03 00 01	01-OCT-20	13-OCT-20	36,400
2727	NAINITAL	V	N	5	N	205500109 03 00 03	01-OCT-20	13-OCT-20	6,188
2728	NAINITAL	V	N	5	N	205500109 03 00 06	01-OCT-20	13-OCT-20	5,040
2729	NAINITAL	V	N	50	N	205500109 05 00 29	01-OCT-20	17-OCT-20	98,746
2730	NAINITAL	V	N	51	N	205500109 05 00 29	01-OCT-20	17-OCT-20	4,309
2731	NAINITAL	V	N	52	N	205500109 05 00 29	01-OCT-20	17-OCT-20	62,354
2732	NAINITAL	V	N	53	N	205500101 07 00 42	01-OCT-20	17-OCT-20	5,218
2733	NAINITAL	V	N	54	N	205500109 05 00 29	01-OCT-20	17-OCT-20	1,639
2734	NAINITAL	V	N	55	N	205500109 05 00 29	01-OCT-20	17-OCT-20	12,147
2735	NAINITAL	V	N	56	N	205500101 04 00 29	01-OCT-20	17-OCT-20	36,326
2736	NAINITAL	V	N	7	N	205500109 04 00 04	01-OCT-20	03-OCT-20	15,900
2737	NAINITAL	V	N	72	N	205500001 04 00 04	01-OCT-20	20-OCT-20	25,470

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2738	NAINITAL	V	N	73	N	205500001 04 00 04	01-OCT-20	20-OCT-20	49,462
2739	NAINITAL	V	N	74	N	205500001 04 00 04	01-OCT-20	20-OCT-20	56,497
2740	NAINITAL	V	N	75	N	205500001 04 00 04	01-OCT-20	20-OCT-20	41,880
2741	NAINITAL	V	N	76	N	205500001 04 00 09	01-OCT-20	20-OCT-20	1,16,727
2742	NAINITAL	V	N	78	N	205500001 04 00 02	01-OCT-20	20-OCT-20	7,500
2743	NAINITAL	V	N	79	N	205500101 07 00 40	01-OCT-20	20-OCT-20	3,000
2744	NAINITAL	V	N	8	N	205500110 03 00 02	01-OCT-20	03-OCT-20	5,19,934
2745	NAINITAL	V	N	80	N	205500001 04 00 20	01-OCT-20	20-OCT-20	2,183
2746	NAINITAL	V	N	81	N	205500001 04 00 29	01-OCT-20	20-OCT-20	88,689
2747	NAINITAL	V	N	82	N	205500001 04 00 29	01-OCT-20	20-OCT-20	26,912
2748	NAINITAL	V	N	83	N	205500001 04 00 29	01-OCT-20	20-OCT-20	31,869
2749	NAINITAL	V	N	84	N	205500001 04 00 29	01-OCT-20	20-OCT-20	9,556
2750	NAINITAL	V	N	85	N	205500001 04 00 29	01-OCT-20	20-OCT-20	1,03,789
2751	NAINITAL	V	N	86	N	205500001 04 00 25	01-OCT-20	20-OCT-20	26,376
2752	NAINITAL	V	N	87	N	205500001 04 00 08	01-OCT-20	20-OCT-20	1,13,873
2753	NAINITAL	V	N	88	N	205500109 14 00 25	01-OCT-20	20-OCT-20	2,773
2754	NAINITAL	V	N	89	N	205500109 14 00 20	01-OCT-20	20-OCT-20	6,499
2755	NAINITAL	V	N	9	N	205500101 03 00 04	01-OCT-20	03-OCT-20	83,233
2756	NAINITAL	V	N	93	N	205500001 04 00 22	01-OCT-20	22-OCT-20	7,032
2757	NAINITAL	V	N	1	N	205500109 03 00 01	01-NOV-20	03-NOV-20	74,000
2758	NAINITAL	V	N	1	N	205500109 03 00 03	01-NOV-20	03-NOV-20	12,580
2759	NAINITAL	V	N	1	N	205500109 03 00 06	01-NOV-20	03-NOV-20	3,510
2760	NAINITAL	V	N	10	N	205500001 04 00 04	01-NOV-20	05-NOV-20	20,950
2761	NAINITAL	V	N	100	N	205500109 03 00 20	01-NOV-20	19-NOV-20	3,068
2762	NAINITAL	V	N	101	N	205500109 14 00 29	01-NOV-20	19-NOV-20	1,00,000
2763	NAINITAL	V	N	102	N	205500109 04 00 51	01-NOV-20	19-NOV-20	7,765
2764	NAINITAL	V	N	103	N	205500109 04 00 42	01-NOV-20	19-NOV-20	13,020
2765	NAINITAL	V	N	104	N	205500109 04 00 42	01-NOV-20	19-NOV-20	3,350
2766	NAINITAL	V	N	105	N	205500109 04 00 20	01-NOV-20	19-NOV-20	13,865
2767	NAINITAL	V	N	106	N	205500109 04 00 20	01-NOV-20	19-NOV-20	11,500
2768	NAINITAL	V	N	107	N	205500109 03 00 22	01-NOV-20	19-NOV-20	3,538
2769	NAINITAL	V	N	108	N	205500109 07 00 09	01-NOV-20	21-NOV-20	38,742
2770	NAINITAL	V	N	109	N	205500109 05 00 09	01-NOV-20	21-NOV-20	19,123
2771	NAINITAL	V	N	11	N	205500001 04 00 04	01-NOV-20	05-NOV-20	51,615
2772	NAINITAL	V	N	110	N	205500101 03 00 09	01-NOV-20	21-NOV-20	66,127
2773	NAINITAL	V	N	111	N	205500109 04 00 09	01-NOV-20	21-NOV-20	41,077
2774	NAINITAL	V	N	112	N	205500109 05 00 04	01-NOV-20	21-NOV-20	1,00,710

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2775	NAINITAL	V	N	113	N	205500109 03 00 20	01-NOV-20	21-NOV-20	4,956
2776	NAINITAL	V	N	114	N	205500109 03 00 20	01-NOV-20	21-NOV-20	1,200
2777	NAINITAL	V	N	115	N	205500109 03 00 22	01-NOV-20	21-NOV-20	13,544
2778	NAINITAL	V	N	116	N	205500109 07 00 22	01-NOV-20	21-NOV-20	1,24,701
2779	NAINITAL	V	N	117	N	205500109 03 00 25	01-NOV-20	21-NOV-20	25,838
2780	NAINITAL	V	N	118	N	205500109 07 00 22	01-NOV-20	21-NOV-20	94,088
2781	NAINITAL	V	N	119	N	205500109 03 00 22	01-NOV-20	21-NOV-20	23,975
2782	NAINITAL	V	N	120	N	205500109 14 00 20	01-NOV-20	25-NOV-20	6,452
2783	NAINITAL	V	N	121	N	205500109 14 00 25	01-NOV-20	25-NOV-20	1,495
2784	NAINITAL	V	N	123	N	205500109 14 00 22	01-NOV-20	25-NOV-20	410
2785	NAINITAL	V	N	128	N	205500109 03 00 02	01-NOV-20	25-NOV-20	37,920
2786	NAINITAL	V	N	129	N	205500109 05 00 29	01-NOV-20	25-NOV-20	10,773
2787	NAINITAL	V	N	133	N	205500109 03 00 20	01-NOV-20	26-NOV-20	1,800
2788	NAINITAL	V	N	134	N	205500109 04 00 27	01-NOV-20	26-NOV-20	9,500
2789	NAINITAL	V	N	135	N	205500109 11 00 22	01-NOV-20	26-NOV-20	35,023
2790	NAINITAL	V	N	136	N	205500109 03 00 20	01-NOV-20	26-NOV-20	5,100
2791	NAINITAL	V	N	137	N	205500110 03 00 02	01-NOV-20	12-NOV-20	2,40,000
2792	NAINITAL	V	N	138	N	205500109 03 00 11	01-NOV-20	21-NOV-20	600
2793	NAINITAL	V	N	15	N	205500109 03 00 11	01-NOV-20	09-NOV-20	18,174
2794	NAINITAL	V	N	16	N	205500101 04 00 01	01-NOV-20	11-NOV-20	1,24,344
2795	NAINITAL	V	N	16	N	205500109 03 00 02	01-NOV-20	09-NOV-20	1,43,780
2796	NAINITAL	V	N	17	N	205500109 03 00 01	01-NOV-20	12-NOV-20	13,816
2797	NAINITAL	V	N	17	N	205500109 03 00 02	01-NOV-20	09-NOV-20	1,05,000
2798	NAINITAL	V	N	18	N	205500109 03 00 01	01-NOV-20	11-NOV-20	4,28,296
2799	NAINITAL	V	N	19	N	205500101 03 00 01	01-NOV-20	11-NOV-20	3,79,940
2800	NAINITAL	V	N	2	N	205500109 03 00 01	01-NOV-20	09-NOV-20	5,11,221
2801	NAINITAL	V	N	2	N	205500109 03 00 03	01-NOV-20	09-NOV-20	1,39,173
2802	NAINITAL	V	N	20	N	205500109 05 00 01	01-NOV-20	11-NOV-20	3,10,860
2803	NAINITAL	V	N	21	N	205500109 07 00 01	01-NOV-20	11-NOV-20	69,080
2804	NAINITAL	V	N	22	N	205500001 04 00 01	01-NOV-20	11-NOV-20	7,94,420
2805	NAINITAL	V	N	23	N	205500113 04 01 01	01-NOV-20	11-NOV-20	34,540
2806	NAINITAL	V	N	24	N	205500109 03 00 01	01-NOV-20	11-NOV-20	13,47,060
2807	NAINITAL	V	N	24	N	205500109 03 00 25	01-NOV-20	09-NOV-20	25,58,471
2808	NAINITAL	V	N	25	N	205500001 08 00 21	01-NOV-20	09-NOV-20	17,842
2809	NAINITAL	V	N	26	N	205500109 03 00 01	01-NOV-20	11-NOV-20	11,74,360
2810	NAINITAL	V	N	26	N	205500109 03 00 25	01-NOV-20	09-NOV-20	3,50,267
2811	NAINITAL	V	N	27	N	205500109 04 00 01	01-NOV-20	11-NOV-20	3,17,768

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2812	NAINITAL	V	N	27	N	205500109 04 00 51	01-NOV-20	09-NOV-20	8,024
2813	NAINITAL	V	N	28	N	205500109 03 00 01	01-NOV-20	11-NOV-20	82,896
2814	NAINITAL	V	N	28	N	205500109 04 00 51	01-NOV-20	09-NOV-20	3,540
2815	NAINITAL	V	N	29	N	205500109 03 00 01	01-NOV-20	11-NOV-20	27,07,936
2816	NAINITAL	V	N	29	N	205500109 04 00 51	01-NOV-20	09-NOV-20	3,272
2817	NAINITAL	V	N	3	N	205500101 03 00 01	01-NOV-20	09-NOV-20	2,04,921
2818	NAINITAL	V	N	3	N	205500101 03 00 03	01-NOV-20	09-NOV-20	51,791
2819	NAINITAL	V	N	30	N	205500109 03 00 01	01-NOV-20	11-NOV-20	40,89,536
2820	NAINITAL	V	N	30	N	205500109 03 00 25	01-NOV-20	09-NOV-20	6,33,808
2821	NAINITAL	V	N	31	N	205500109 03 00 01	01-NOV-20	11-NOV-20	12,98,704
2822	NAINITAL	V	N	31	N	205500109 03 00 25	01-NOV-20	09-NOV-20	54,110
2823	NAINITAL	V	N	32	N	205500109 04 00 51	01-NOV-20	09-NOV-20	4,012
2824	NAINITAL	V	N	33	N	205500109 04 00 25	01-NOV-20	09-NOV-20	1,80,414
2825	NAINITAL	V	N	34	N	205500109 05 00 29	01-NOV-20	09-NOV-20	6,26,461
2826	NAINITAL	V	N	35	N	205500109 05 00 29	01-NOV-20	09-NOV-20	5,22,170
2827	NAINITAL	V	N	36	N	205500109 04 00 51	01-NOV-20	09-NOV-20	23,364
2828	NAINITAL	V	N	37	N	205500109 05 00 29	01-NOV-20	09-NOV-20	3,35,288
2829	NAINITAL	V	N	38	N	205500109 05 00 29	01-NOV-20	09-NOV-20	19,012
2830	NAINITAL	V	N	39	N	205500109 05 00 29	01-NOV-20	09-NOV-20	2,12,158
2831	NAINITAL	V	N	4	N	205500001 04 00 04	01-NOV-20	05-NOV-20	16,532
2832	NAINITAL	V	N	4	N	205500109 03 00 01	01-NOV-20	11-NOV-20	37,500
2833	NAINITAL	V	N	4	N	205500109 03 00 03	01-NOV-20	11-NOV-20	6,375
2834	NAINITAL	V	N	4	N	205500109 03 00 06	01-NOV-20	11-NOV-20	4,490
2835	NAINITAL	V	N	44	N	205500109 03 00 09	01-NOV-20	11-NOV-20	17,02,809
2836	NAINITAL	V	N	45	N	205500109 03 00 09	01-NOV-20	11-NOV-20	5,46,299
2837	NAINITAL	V	N	46	N	205500001 04 00 09	01-NOV-20	11-NOV-20	7,397
2838	NAINITAL	V	N	47	N	205500109 05 00 29	01-NOV-20	11-NOV-20	1,94,122
2839	NAINITAL	V	N	48	N	205500109 05 00 29	01-NOV-20	11-NOV-20	45,070
2840	NAINITAL	V	N	49	N	205500109 05 00 29	01-NOV-20	11-NOV-20	27,425
2841	NAINITAL	V	N	5	N	205500001 04 00 04	01-NOV-20	05-NOV-20	1,07,775
2842	NAINITAL	V	N	5	N	205500109 03 00 01	01-NOV-20	11-NOV-20	38,600
2843	NAINITAL	V	N	5	N	205500109 03 00 03	01-NOV-20	11-NOV-20	6,562
2844	NAINITAL	V	N	5	N	205500109 03 00 06	01-NOV-20	11-NOV-20	4,490
2845	NAINITAL	V	N	50	N	205500109 05 00 29	01-NOV-20	11-NOV-20	48,679
2846	NAINITAL	V	N	51	N	205500109 05 00 29	01-NOV-20	11-NOV-20	18,957
2847	NAINITAL	V	N	52	N	205500109 05 00 29	01-NOV-20	11-NOV-20	11,100
2848	NAINITAL	V	N	53	N	205500109 05 00 29	01-NOV-20	11-NOV-20	37,215

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2849	NAINITAL	V	N	54	N	205500109 05 00 29	01-NOV-20	11-NOV-20	11,389
2850	NAINITAL	V	N	55	N	205500109 05 00 29	01-NOV-20	11-NOV-20	5,758
2851	NAINITAL	V	N	56	N	205500109 05 00 29	01-NOV-20	11-NOV-20	9,344
2852	NAINITAL	V	N	57	N	205500001 04 00 08	01-NOV-20	11-NOV-20	1,14,218
2853	NAINITAL	V	N	58	N	205500001 04 00 08	01-NOV-20	11-NOV-20	38,073
2854	NAINITAL	V	N	59	N	205500109 05 00 08	01-NOV-20	11-NOV-20	2,66,036
2855	NAINITAL	V	N	6	N	205500001 04 00 04	01-NOV-20	05-NOV-20	28,924
2856	NAINITAL	V	N	6	N	205500109 03 00 01	01-NOV-20	11-NOV-20	37,500
2857	NAINITAL	V	N	6	N	205500109 03 00 03	01-NOV-20	11-NOV-20	6,375
2858	NAINITAL	V	N	6	N	205500109 03 00 06	01-NOV-20	11-NOV-20	4,490
2859	NAINITAL	V	N	60	N	205500109 07 00 20	01-NOV-20	11-NOV-20	14,750
2860	NAINITAL	V	N	65	N	205500109 04 00 02	01-NOV-20	13-NOV-20	25,000
2861	NAINITAL	V	N	66	N	205500109 03 00 04	01-NOV-20	11-NOV-20	5,58,650
2862	NAINITAL	V	N	67	N	205500109 03 00 04	01-NOV-20	11-NOV-20	6,26,311
2863	NAINITAL	V	N	68	N	205500109 03 00 04	01-NOV-20	11-NOV-20	7,52,214
2864	NAINITAL	V	N	69	N	205500109 03 00 04	01-NOV-20	11-NOV-20	18,24,039
2865	NAINITAL	V	N	7	N	205500001 04 00 04	01-NOV-20	05-NOV-20	22,789
2866	NAINITAL	V	N	7	N	205500109 03 00 01	01-NOV-20	11-NOV-20	35,300
2867	NAINITAL	V	N	7	N	205500109 03 00 03	01-NOV-20	11-NOV-20	6,001
2868	NAINITAL	V	N	7	N	205500109 03 00 06	01-NOV-20	11-NOV-20	1,940
2869	NAINITAL	V	N	70	N	205500001 04 00 02	01-NOV-20	13-NOV-20	5,000
2870	NAINITAL	V	N	8	N	205500001 04 00 04	01-NOV-20	05-NOV-20	98,289
2871	NAINITAL	V	N	83	N	205500109 13 00 42	01-NOV-20	19-NOV-20	9,02,666
2872	NAINITAL	V	N	9	N	205500109 03 00 08	01-NOV-20	05-NOV-20	2,54,243
2873	NAINITAL	V	N	95	N	205500109 03 00 04	01-NOV-20	19-NOV-20	4,31,421
2874	NAINITAL	V	N	96	N	205500109 14 00 02	01-NOV-20	19-NOV-20	24,565
2875	NAINITAL	V	N	97	N	205500109 03 00 20	01-NOV-20	19-NOV-20	6,627
2876	NAINITAL	V	N	98	N	205500109 03 00 20	01-NOV-20	19-NOV-20	39,001
2877	NAINITAL	V	N	99	N	205500109 03 00 20	01-NOV-20	19-NOV-20	14,750
2878	NAINITAL	V	N	1	N	205500109 04 00 25	01-DEC-20	03-DEC-20	25,444
2879	NAINITAL	V	N	10	N	205500109 03 00 01	01-DEC-20	01-DEC-20	21,73,800
2880	NAINITAL	V	N	10	N	205500109 03 00 03	01-DEC-20	01-DEC-20	3,69,546
2881	NAINITAL	V	N	10	N	205500109 03 00 04	01-DEC-20	04-DEC-20	4,78,800
2882	NAINITAL	V	N	10	N	205500109 03 00 06	01-DEC-20	01-DEC-20	1,59,047
2883	NAINITAL	V	N	106	N	205500109 04 00 22	01-DEC-20	19-DEC-20	1,924
2884	NAINITAL	V	N	11	N	205500101 04 00 01	01-DEC-20	01-DEC-20	7,38,600
2885	NAINITAL	V	N	11	N	205500101 04 00 03	01-DEC-20	01-DEC-20	1,25,562

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2886	NAINITAL	V	N	11	N	205500101 04 00 06	01-DEC-20	01-DEC-20	1,02,350
2887	NAINITAL	V	N	11	N	205500109 03 00 04	01-DEC-20	04-DEC-20	1,63,990
2888	NAINITAL	V	N	113	N	205500109 04 00 22	01-DEC-20	21-DEC-20	2,680
2889	NAINITAL	V	N	114	N	205500109 07 00 20	01-DEC-20	21-DEC-20	4,490
2890	NAINITAL	V	N	115	N	205500109 07 00 20	01-DEC-20	21-DEC-20	1,050
2891	NAINITAL	V	N	116	N	205500109 07 00 20	01-DEC-20	21-DEC-20	1,700
2892	NAINITAL	V	N	117	N	205500109 03 00 22	01-DEC-20	21-DEC-20	8,516
2893	NAINITAL	V	N	118	N	205500109 04 00 08	01-DEC-20	21-DEC-20	38,073
2894	NAINITAL	V	N	119	N	205500109 05 00 08	01-DEC-20	21-DEC-20	1,14,218
2895	NAINITAL	V	N	12	N	205500101 03 00 01	01-DEC-20	01-DEC-20	27,37,560
2896	NAINITAL	V	N	12	N	205500101 03 00 03	01-DEC-20	01-DEC-20	4,65,358
2897	NAINITAL	V	N	12	N	205500101 03 00 06	01-DEC-20	01-DEC-20	5,91,795
2898	NAINITAL	V	N	12	N	205500109 03 00 04	01-DEC-20	04-DEC-20	5,36,745
2899	NAINITAL	V	N	120	N	205500109 04 00 23	01-DEC-20	21-DEC-20	3,303
2900	NAINITAL	V	N	121	N	205500109 03 00 25	01-DEC-20	21-DEC-20	19,791
2901	NAINITAL	V	N	122	N	205500109 03 00 22	01-DEC-20	21-DEC-20	7,930
2902	NAINITAL	V	N	123	N	205500113 04 01 22	01-DEC-20	21-DEC-20	5,100
2903	NAINITAL	V	N	124	N	205500109 03 00 22	01-DEC-20	21-DEC-20	21,358
2904	NAINITAL	V	N	125	N	205500113 04 01 42	01-DEC-20	21-DEC-20	4,515
2905	NAINITAL	V	N	127	N	205500113 04 01 43	01-DEC-20	21-DEC-20	50,000
2906	NAINITAL	V	N	129	N	205500109 03 00 04	01-DEC-20	23-DEC-20	2,04,240
2907	NAINITAL	V	N	13	N	205500001 04 00 01	01-DEC-20	01-DEC-20	44,43,100
2908	NAINITAL	V	N	13	N	205500001 04 00 03	01-DEC-20	01-DEC-20	7,55,327
2909	NAINITAL	V	N	13	N	205500001 04 00 06	01-DEC-20	01-DEC-20	5,20,690
2910	NAINITAL	V	N	13	N	205500109 03 00 04	01-DEC-20	04-DEC-20	1,19,233
2911	NAINITAL	V	N	130	N	205500101 07 00 40	01-DEC-20	23-DEC-20	11,000
2912	NAINITAL	V	N	131	N	205500101 07 00 40	01-DEC-20	23-DEC-20	8,950
2913	NAINITAL	V	N	132	N	205500101 03 00 20	01-DEC-20	23-DEC-20	9,558
2914	NAINITAL	V	N	133	N	205500109 05 00 42	01-DEC-20	23-DEC-20	6,642
2915	NAINITAL	V	N	134	N	205500109 05 00 22	01-DEC-20	23-DEC-20	2,000
2916	NAINITAL	V	N	135	N	205500001 04 00 42	01-DEC-20	23-DEC-20	10,021
2917	NAINITAL	V	N	136	N	205500109 04 00 10	01-DEC-20	23-DEC-20	24,400
2918	NAINITAL	V	N	137	N	205500109 04 00 10	01-DEC-20	23-DEC-20	24,798
2919	NAINITAL	V	N	138	N	205500109 04 00 10	01-DEC-20	23-DEC-20	52,900
2920	NAINITAL	V	N	139	N	205500109 04 00 10	01-DEC-20	23-DEC-20	16,000
2921	NAINITAL	V	N	14	N	205500109 03 00 01	01-DEC-20	01-DEC-20	7,71,578
2922	NAINITAL	V	N	14	N	205500109 03 00 03	01-DEC-20	01-DEC-20	1,29,268

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2923	NAINITAL	V	N	14	N	205500109 03 00 04	01-DEC-20	04-DEC-20	2,20,681
2924	NAINITAL	V	N	14	N	205500109 03 00 06	01-DEC-20	01-DEC-20	66,720
2925	NAINITAL	V	N	15	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,23,99,923
2926	NAINITAL	V	N	15	N	205500109 03 00 03	01-DEC-20	01-DEC-20	21,06,402
2927	NAINITAL	V	N	15	N	205500109 03 00 04	01-DEC-20	04-DEC-20	1,84,991
2928	NAINITAL	V	N	15	N	205500109 03 00 06	01-DEC-20	01-DEC-20	17,46,350
2929	NAINITAL	V	N	151	N	205500109 14 00 22	01-DEC-20	30-DEC-20	1,300
2930	NAINITAL	V	N	152	N	205500109 03 00 51	01-DEC-20	29-DEC-20	37,500
2931	NAINITAL	V	N	154	N	205500001 04 00 02	01-DEC-20	30-DEC-20	5,000
2932	NAINITAL	V	N	155	N	205500109 14 00 02	01-DEC-20	30-DEC-20	14,670
2933	NAINITAL	V	N	157	N	205500109 11 00 51	01-DEC-20	28-DEC-20	3,438
2934	NAINITAL	V	N	158	N	205500109 03 00 42	01-DEC-20	28-DEC-20	11,950
2935	NAINITAL	V	N	159	N	205500109 14 00 20	01-DEC-20	30-DEC-20	1,250
2936	NAINITAL	V	N	16	N	205500109 03 00 01	01-DEC-20	01-DEC-20	7,05,400
2937	NAINITAL	V	N	16	N	205500109 03 00 03	01-DEC-20	01-DEC-20	1,19,918
2938	NAINITAL	V	N	16	N	205500109 03 00 06	01-DEC-20	01-DEC-20	20,610
2939	NAINITAL	V	N	16	N	205500109 03 00 20	01-DEC-20	05-DEC-20	500
2940	NAINITAL	V	N	162	N	205500109 03 00 25	01-DEC-20	30-DEC-20	12,075
2941	NAINITAL	V	N	163	N	205500109 07 00 51	01-DEC-20	30-DEC-20	7,000
2942	NAINITAL	V	N	164	N	205500003 04 00 10	01-DEC-20	30-DEC-20	22,400
2943	NAINITAL	V	N	165	N	205500109 14 00 25	01-DEC-20	30-DEC-20	1,525
2944	NAINITAL	V	N	17	N	205500109 03 00 20	01-DEC-20	05-DEC-20	10,502
2945	NAINITAL	V	N	17	N	205500109 14 00 01	01-DEC-20	01-DEC-20	1,80,621
2946	NAINITAL	V	N	17	N	205500109 14 00 03	01-DEC-20	01-DEC-20	76,956
2947	NAINITAL	V	N	17	N	205500109 14 00 06	01-DEC-20	01-DEC-20	25,593
2948	NAINITAL	V	N	18	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,26,800
2949	NAINITAL	V	N	18	N	205500109 03 00 03	01-DEC-20	01-DEC-20	21,556
2950	NAINITAL	V	N	18	N	205500109 03 00 06	01-DEC-20	01-DEC-20	1,440
2951	NAINITAL	V	N	18	N	205500109 03 00 20	01-DEC-20	05-DEC-20	1,180
2952	NAINITAL	V	N	19	N	205500109 03 00 20	01-DEC-20	05-DEC-20	5,300
2953	NAINITAL	V	N	2	N	205500109 03 00 25	01-DEC-20	03-DEC-20	9,440
2954	NAINITAL	V	N	20	N	205500109 03 00 01	01-DEC-20	08-DEC-20	27,632
2955	NAINITAL	V	N	20	N	205500109 03 00 22	01-DEC-20	05-DEC-20	3,680
2956	NAINITAL	V	N	21	N	205500109 03 00 22	01-DEC-20	05-DEC-20	11,500
2957	NAINITAL	V	N	22	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,29,403
2958	NAINITAL	V	N	22	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,49,974
2959	NAINITAL	V	N	22	N	205500109 03 00 22	01-DEC-20	05-DEC-20	3,700

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2960	NAINITAL	V	N	23	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,10,408
2961	NAINITAL	V	N	23	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,41,332
2962	NAINITAL	V	N	23	N	205500109 05 00 29	01-DEC-20	05-DEC-20	8,150
2963	NAINITAL	V	N	24	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,25,522
2964	NAINITAL	V	N	24	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,43,001
2965	NAINITAL	V	N	24	N	205500109 05 00 29	01-DEC-20	05-DEC-20	6,783
2966	NAINITAL	V	N	25	N	205500109 03 00 01	01-DEC-20	17-DEC-20	2,54,124
2967	NAINITAL	V	N	25	N	205500109 03 00 03	01-DEC-20	17-DEC-20	73,367
2968	NAINITAL	V	N	25	N	205500109 05 00 29	01-DEC-20	05-DEC-20	96,671
2969	NAINITAL	V	N	26	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,21,894
2970	NAINITAL	V	N	26	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,47,371
2971	NAINITAL	V	N	26	N	205500109 05 00 29	01-DEC-20	05-DEC-20	1,54,722
2972	NAINITAL	V	N	27	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,55,744
2973	NAINITAL	V	N	27	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,52,082
2974	NAINITAL	V	N	27	N	205500109 05 00 29	01-DEC-20	05-DEC-20	1,64,945
2975	NAINITAL	V	N	28	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,73,040
2976	NAINITAL	V	N	28	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,53,999
2977	NAINITAL	V	N	28	N	205500109 05 00 29	01-DEC-20	05-DEC-20	3,79,842
2978	NAINITAL	V	N	29	N	205500109 03 00 01	01-DEC-20	17-DEC-20	4,68,881
2979	NAINITAL	V	N	29	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,30,758
2980	NAINITAL	V	N	29	N	205500109 03 00 24	01-DEC-20	05-DEC-20	40,015
2981	NAINITAL	V	N	3	N	205500109 03 00 01	01-DEC-20	01-DEC-20	82,400
2982	NAINITAL	V	N	3	N	205500109 03 00 03	01-DEC-20	01-DEC-20	14,008
2983	NAINITAL	V	N	3	N	205500109 03 00 06	01-DEC-20	01-DEC-20	1,895
2984	NAINITAL	V	N	3	N	205500113 09 00 42	01-DEC-20	03-DEC-20	24,948
2985	NAINITAL	V	N	30	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,56,687
2986	NAINITAL	V	N	30	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,51,947
2987	NAINITAL	V	N	30	N	205500109 03 00 24	01-DEC-20	05-DEC-20	77,081
2988	NAINITAL	V	N	31	N	205500109 03 00 01	01-DEC-20	17-DEC-20	6,95,939
2989	NAINITAL	V	N	31	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,79,314
2990	NAINITAL	V	N	32	N	205500109 03 00 01	01-DEC-20	17-DEC-20	6,00,653
2991	NAINITAL	V	N	32	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,66,136
2992	NAINITAL	V	N	33	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,72,113
2993	NAINITAL	V	N	33	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,53,117
2994	NAINITAL	V	N	34	N	205500109 03 00 01	01-DEC-20	17-DEC-20	1,99,500
2995	NAINITAL	V	N	34	N	205500109 03 00 03	01-DEC-20	17-DEC-20	27,405
2996	NAINITAL	V	N	35	N	205500109 03 00 01	01-DEC-20	17-DEC-20	5,26,666

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2997	NAINITAL	V	N	35	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,46,146
2998	NAINITAL	V	N	36	N	205500109 03 00 01	01-DEC-20	17-DEC-20	3,60,460
2999	NAINITAL	V	N	36	N	205500109 03 00 03	01-DEC-20	17-DEC-20	98,968
3000	NAINITAL	V	N	37	N	205500109 03 00 01	01-DEC-20	17-DEC-20	3,94,168
3001	NAINITAL	V	N	37	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,08,345
3002	NAINITAL	V	N	38	N	205500109 03 00 01	01-DEC-20	17-DEC-20	4,80,896
3003	NAINITAL	V	N	38	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,41,630
3004	NAINITAL	V	N	38	N	205500109 04 00 42	01-DEC-20	08-DEC-20	4,220
3005	NAINITAL	V	N	39	N	205500109 03 00 01	01-DEC-20	17-DEC-20	7,79,336
3006	NAINITAL	V	N	39	N	205500109 03 00 03	01-DEC-20	17-DEC-20	2,26,505
3007	NAINITAL	V	N	39	N	205500109 04 00 22	01-DEC-20	08-DEC-20	5,930
3008	NAINITAL	V	N	4	N	205500109 04 00 04	01-DEC-20	03-DEC-20	10,034
3009	NAINITAL	V	N	4	N	205500109 07 00 01	01-DEC-20	01-DEC-20	3,94,200
3010	NAINITAL	V	N	4	N	205500109 07 00 03	01-DEC-20	01-DEC-20	67,014
3011	NAINITAL	V	N	4	N	205500109 07 00 06	01-DEC-20	01-DEC-20	49,170
3012	NAINITAL	V	N	40	N	205500109 03 00 01	01-DEC-20	17-DEC-20	2,81,929
3013	NAINITAL	V	N	40	N	205500109 03 00 03	01-DEC-20	17-DEC-20	91,614
3014	NAINITAL	V	N	40	N	205500109 04 00 22	01-DEC-20	08-DEC-20	944
3015	NAINITAL	V	N	41	N	205500109 03 00 01	01-DEC-20	17-DEC-20	8,00,175
3016	NAINITAL	V	N	41	N	205500109 03 00 03	01-DEC-20	17-DEC-20	2,53,985
3017	NAINITAL	V	N	41	N	205500109 04 00 22	01-DEC-20	08-DEC-20	2,100
3018	NAINITAL	V	N	42	N	205500109 03 00 01	01-DEC-20	17-DEC-20	8,85,068
3019	NAINITAL	V	N	42	N	205500109 03 00 03	01-DEC-20	17-DEC-20	2,86,097
3020	NAINITAL	V	N	42	N	205500109 04 00 20	01-DEC-20	08-DEC-20	4,700
3021	NAINITAL	V	N	43	N	205500109 03 00 01	01-DEC-20	17-DEC-20	52,991
3022	NAINITAL	V	N	43	N	205500109 03 00 03	01-DEC-20	17-DEC-20	17,123
3023	NAINITAL	V	N	43	N	205500109 16 00 51	01-DEC-20	08-DEC-20	24,864
3024	NAINITAL	V	N	44	N	205500109 03 00 01	01-DEC-20	17-DEC-20	7,09,092
3025	NAINITAL	V	N	44	N	205500109 03 00 03	01-DEC-20	17-DEC-20	2,38,021
3026	NAINITAL	V	N	44	N	205500109 05 00 29	01-DEC-20	08-DEC-20	16,760
3027	NAINITAL	V	N	45	N	205500001 04 00 29	01-DEC-20	08-DEC-20	22,246
3028	NAINITAL	V	N	45	N	205500109 03 00 01	01-DEC-20	17-DEC-20	1,66,160
3029	NAINITAL	V	N	45	N	205500109 03 00 03	01-DEC-20	17-DEC-20	42,958
3030	NAINITAL	V	N	46	N	205500001 04 00 01	01-DEC-20	17-DEC-20	8,99,680
3031	NAINITAL	V	N	46	N	205500001 04 00 03	01-DEC-20	17-DEC-20	3,02,556
3032	NAINITAL	V	N	46	N	205500001 04 00 29	01-DEC-20	08-DEC-20	7,680
3033	NAINITAL	V	N	47	N	205500001 04 00 29	01-DEC-20	08-DEC-20	44,962

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3034	NAINITAL	V	N	47	N	205500101 04 00 01	01-DEC-20	17-DEC-20	1,47,059
3035	NAINITAL	V	N	47	N	205500101 04 00 03	01-DEC-20	17-DEC-20	40,517
3036	NAINITAL	V	N	48	N	205500109 07 00 01	01-DEC-20	17-DEC-20	51,496
3037	NAINITAL	V	N	48	N	205500109 07 00 03	01-DEC-20	17-DEC-20	15,671
3038	NAINITAL	V	N	49	N	205500109 03 00 01	01-DEC-20	17-DEC-20	42,224
3039	NAINITAL	V	N	49	N	205500109 03 00 03	01-DEC-20	17-DEC-20	20,371
3040	NAINITAL	V	N	49	N	205500109 04 00 42	01-DEC-20	08-DEC-20	18,130
3041	NAINITAL	V	N	5	N	205500001 04 00 24	01-DEC-20	03-DEC-20	10,747
3042	NAINITAL	V	N	5	N	205500109 03 00 01	01-DEC-20	01-DEC-20	4,77,47,382
3043	NAINITAL	V	N	5	N	205500109 03 00 03	01-DEC-20	01-DEC-20	81,13,233
3044	NAINITAL	V	N	5	N	205500109 03 00 06	01-DEC-20	01-DEC-20	64,18,548
3045	NAINITAL	V	N	51	N	205500101 03 00 01	01-DEC-20	21-DEC-20	2,41,246
3046	NAINITAL	V	N	51	N	205500101 03 00 03	01-DEC-20	21-DEC-20	63,978
3047	NAINITAL	V	N	52	N	205500109 05 00 01	01-DEC-20	21-DEC-20	3,89,867
3048	NAINITAL	V	N	52	N	205500109 05 00 03	01-DEC-20	21-DEC-20	1,05,615
3049	NAINITAL	V	N	6	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,33,300
3050	NAINITAL	V	N	6	N	205500109 03 00 03	01-DEC-20	01-DEC-20	22,661
3051	NAINITAL	V	N	6	N	205500109 03 00 06	01-DEC-20	01-DEC-20	21,210
3052	NAINITAL	V	N	6	N	205500109 03 00 24	01-DEC-20	03-DEC-20	35,454
3053	NAINITAL	V	N	63	N	205500101 03 00 04	01-DEC-20	10-DEC-20	1,53,850
3054	NAINITAL	V	N	64	N	205500109 03 00 04	01-DEC-20	10-DEC-20	8,08,769
3055	NAINITAL	V	N	65	N	205500001 04 00 04	01-DEC-20	10-DEC-20	55,601
3056	NAINITAL	V	N	66	N	205500109 04 00 42	01-DEC-20	10-DEC-20	6,150
3057	NAINITAL	V	N	7	N	205500109 03 00 04	01-DEC-20	04-DEC-20	2,24,604
3058	NAINITAL	V	N	7	N	205500113 04 01 01	01-DEC-20	01-DEC-20	4,95,400
3059	NAINITAL	V	N	7	N	205500113 04 01 03	01-DEC-20	01-DEC-20	84,218
3060	NAINITAL	V	N	7	N	205500113 04 01 06	01-DEC-20	01-DEC-20	52,148
3061	NAINITAL	V	N	70	N	205500001 04 00 04	01-DEC-20	10-DEC-20	54,160
3062	NAINITAL	V	N	72	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,49,900
3063	NAINITAL	V	N	72	N	205500109 03 00 03	01-DEC-20	31-DEC-20	42,483
3064	NAINITAL	V	N	72	N	205500109 03 00 06	01-DEC-20	31-DEC-20	3,555
3065	NAINITAL	V	N	73	N	205500101 04 00 01	01-DEC-20	31-DEC-20	7,38,600
3066	NAINITAL	V	N	73	N	205500101 04 00 03	01-DEC-20	31-DEC-20	1,25,562
3067	NAINITAL	V	N	73	N	205500101 04 00 06	01-DEC-20	31-DEC-20	1,03,300
3068	NAINITAL	V	N	74	N	205500109 03 00 01	01-DEC-20	31-DEC-20	21,36,400
3069	NAINITAL	V	N	74	N	205500109 03 00 03	01-DEC-20	31-DEC-20	3,63,188
3070	NAINITAL	V	N	74	N	205500109 03 00 06	01-DEC-20	31-DEC-20	1,57,245

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3071	NAINITAL	V	N	75	N	205500109 03 00 04	01-DEC-20	16-DEC-20	5,04,912
3072	NAINITAL	V	N	76	N	205500109 03 00 02	01-DEC-20	16-DEC-20	35,000
3073	NAINITAL	V	N	76	N	205500113 04 01 01	01-DEC-20	31-DEC-20	4,95,400
3074	NAINITAL	V	N	76	N	205500113 04 01 03	01-DEC-20	31-DEC-20	84,218
3075	NAINITAL	V	N	76	N	205500113 04 01 06	01-DEC-20	31-DEC-20	52,148
3076	NAINITAL	V	N	77	N	205500109 03 00 01	01-DEC-20	31-DEC-20	7,85,078
3077	NAINITAL	V	N	77	N	205500109 03 00 03	01-DEC-20	31-DEC-20	1,31,563
3078	NAINITAL	V	N	77	N	205500109 03 00 06	01-DEC-20	31-DEC-20	66,900
3079	NAINITAL	V	N	77	N	205500109 04 00 02	01-DEC-20	16-DEC-20	5,000
3080	NAINITAL	V	N	78	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,23,63,584
3081	NAINITAL	V	N	78	N	205500109 03 00 03	01-DEC-20	31-DEC-20	21,00,959
3082	NAINITAL	V	N	78	N	205500109 03 00 06	01-DEC-20	31-DEC-20	17,36,780
3083	NAINITAL	V	N	78	N	205500109 05 00 29	01-DEC-20	16-DEC-20	40,106
3084	NAINITAL	V	N	79	N	205500109 04 00 01	01-DEC-20	31-DEC-20	23,99,200
3085	NAINITAL	V	N	79	N	205500109 04 00 03	01-DEC-20	31-DEC-20	4,07,864
3086	NAINITAL	V	N	79	N	205500109 04 00 06	01-DEC-20	31-DEC-20	2,72,409
3087	NAINITAL	V	N	79	N	205500109 05 00 29	01-DEC-20	16-DEC-20	9,020
3088	NAINITAL	V	N	8	N	205500109 03 00 04	01-DEC-20	04-DEC-20	2,96,891
3089	NAINITAL	V	N	8	N	205500109 05 00 01	01-DEC-20	01-DEC-20	18,97,100
3090	NAINITAL	V	N	8	N	205500109 05 00 03	01-DEC-20	01-DEC-20	3,22,422
3091	NAINITAL	V	N	8	N	205500109 05 00 06	01-DEC-20	01-DEC-20	2,11,425
3092	NAINITAL	V	N	80	N	205500109 05 00 29	01-DEC-20	16-DEC-20	3,754
3093	NAINITAL	V	N	80	N	205500109 14 00 01	01-DEC-20	31-DEC-20	1,80,621
3094	NAINITAL	V	N	80	N	205500109 14 00 03	01-DEC-20	31-DEC-20	76,956
3095	NAINITAL	V	N	80	N	205500109 14 00 06	01-DEC-20	31-DEC-20	25,593
3096	NAINITAL	V	N	81	N	205500109 03 00 01	01-DEC-20	31-DEC-20	4,73,82,515
3097	NAINITAL	V	N	81	N	205500109 03 00 03	01-DEC-20	31-DEC-20	80,50,132
3098	NAINITAL	V	N	81	N	205500109 03 00 06	01-DEC-20	31-DEC-20	63,51,266
3099	NAINITAL	V	N	81	N	205500109 05 00 29	01-DEC-20	16-DEC-20	24,268
3100	NAINITAL	V	N	82	N	205500001 04 00 01	01-DEC-20	31-DEC-20	44,44,200
3101	NAINITAL	V	N	82	N	205500001 04 00 03	01-DEC-20	31-DEC-20	7,55,327
3102	NAINITAL	V	N	82	N	205500001 04 00 06	01-DEC-20	31-DEC-20	5,21,240
3103	NAINITAL	V	N	82	N	205500109 05 00 29	01-DEC-20	16-DEC-20	1,36,150
3104	NAINITAL	V	N	83	N	205500109 05 00 01	01-DEC-20	31-DEC-20	18,97,100
3105	NAINITAL	V	N	83	N	205500109 05 00 03	01-DEC-20	31-DEC-20	3,22,422
3106	NAINITAL	V	N	83	N	205500109 05 00 06	01-DEC-20	31-DEC-20	2,11,425
3107	NAINITAL	V	N	83	N	205500109 05 00 29	01-DEC-20	16-DEC-20	1,55,996

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3108	NAINITAL	V	N	84	N	205500109 03 00 01	01-DEC-20	31-DEC-20	6,64,700
3109	NAINITAL	V	N	84	N	205500109 03 00 03	01-DEC-20	31-DEC-20	1,12,999
3110	NAINITAL	V	N	84	N	205500109 03 00 06	01-DEC-20	31-DEC-20	20,610
3111	NAINITAL	V	N	84	N	205500109 05 00 29	01-DEC-20	16-DEC-20	5,587
3112	NAINITAL	V	N	85	N	205500101 03 00 01	01-DEC-20	31-DEC-20	27,99,849
3113	NAINITAL	V	N	85	N	205500101 03 00 03	01-DEC-20	31-DEC-20	4,65,358
3114	NAINITAL	V	N	85	N	205500101 03 00 06	01-DEC-20	31-DEC-20	5,97,545
3115	NAINITAL	V	N	85	N	205500109 03 00 09	01-DEC-20	16-DEC-20	2,397
3116	NAINITAL	V	N	86	N	205500109 07 00 01	01-DEC-20	31-DEC-20	3,94,200
3117	NAINITAL	V	N	86	N	205500109 07 00 03	01-DEC-20	31-DEC-20	67,014
3118	NAINITAL	V	N	86	N	205500109 07 00 06	01-DEC-20	31-DEC-20	49,170
3119	NAINITAL	V	N	9	N	205500109 03 00 04	01-DEC-20	04-DEC-20	4,53,093
3120	NAINITAL	V	N	9	N	205500109 04 00 01	01-DEC-20	01-DEC-20	24,45,530
3121	NAINITAL	V	N	9	N	205500109 04 00 03	01-DEC-20	01-DEC-20	4,15,276
3122	NAINITAL	V	N	9	N	205500109 04 00 06	01-DEC-20	01-DEC-20	2,74,304
3123	NAINITAL	V	N	92	N	205500109 04 00 42	01-DEC-20	19-DEC-20	4,593
3124	NAINITAL	V	N	93	N	205500109 03 00 22	01-DEC-20	19-DEC-20	25,000
3125	NAINITAL	V	N	94	N	205500001 04 00 20	01-DEC-20	19-DEC-20	2,000
3126	NAINITAL	V	N	95	N	205500001 08 00 20	01-DEC-20	19-DEC-20	6,800
3127	NAINITAL	V	N	96	N	205500109 03 00 42	01-DEC-20	19-DEC-20	10,000
3128	NAINITAL	V	N	97	N	205500109 03 00 42	01-DEC-20	19-DEC-20	5,000
3129	NAINITAL	V	N	98	N	205500109 03 00 42	01-DEC-20	19-DEC-20	3,582
3130	NAINITAL	V	N	99	N	205500109 03 00 42	01-DEC-20	19-DEC-20	900

DDO- 36002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3131	NAINITAL	V	N	109	N	205500001 13 00 08	01-OCT-20	29-OCT-20	15,059
3132	NAINITAL	V	N	25	N	205500001 13 00 01	01-OCT-20	31-OCT-20	5,06,450
3133	NAINITAL	V	N	25	N	205500001 13 00 03	01-OCT-20	31-OCT-20	86,020
3134	NAINITAL	V	N	25	N	205500001 13 00 06	01-OCT-20	31-OCT-20	44,510
3135	NAINITAL	V	N	30	N	205500001 13 00 02	01-OCT-20	13-OCT-20	2,000
3136	NAINITAL	V	N	65	N	205500001 13 00 08	01-OCT-20	20-OCT-20	10,160
3137	NAINITAL	V	N	66	N	205500001 13 00 08	01-OCT-20	20-OCT-20	10,160
3138	NAINITAL	V	N	67	N	205500001 13 00 08	01-OCT-20	20-OCT-20	5,343
3139	NAINITAL	V	N	68	N	205500001 13 00 25	01-OCT-20	20-OCT-20	1,022
3140	NAINITAL	V	N	69	N	205500001 13 00 08	01-OCT-20	20-OCT-20	8,175
3141	NAINITAL	V	N	70	N	205500001 13 00 08	01-OCT-20	20-OCT-20	15,059

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3142	NAINITAL	V	N	95	N	205500001 13 00 04	01-OCT-20	22-OCT-20	1,730
3143	NAINITAL	V	N	96	N	205500001 13 00 04	01-OCT-20	22-OCT-20	22,811
3144	NAINITAL	V	N	97	N	205500001 13 00 04	01-OCT-20	22-OCT-20	920
3145	NAINITAL	V	N	98	N	205500001 13 00 25	01-OCT-20	22-OCT-20	1,238
3146	NAINITAL	V	N	99	N	205500001 13 00 04	01-OCT-20	22-OCT-20	10,873
3147	NAINITAL	V	N	2	N	205500001 13 00 08	01-NOV-20	05-NOV-20	15,059
3148	NAINITAL	V	N	3	N	205500001 13 00 08	01-NOV-20	05-NOV-20	15,059
3149	NAINITAL	V	N	63	N	205500001 13 00 04	01-NOV-20	11-NOV-20	7,518
3150	NAINITAL	V	N	107	N	205500001 13 00 02	01-DEC-20	19-DEC-20	2,000
3151	NAINITAL	V	N	108	N	205500001 13 00 20	01-DEC-20	19-DEC-20	16,000
3152	NAINITAL	V	N	149	N	205500001 13 00 25	01-DEC-20	31-DEC-20	2,453
3153	NAINITAL	V	N	19	N	205500001 13 00 01	01-DEC-20	02-DEC-20	5,06,000
3154	NAINITAL	V	N	19	N	205500001 13 00 03	01-DEC-20	02-DEC-20	86,020
3155	NAINITAL	V	N	19	N	205500001 13 00 06	01-DEC-20	02-DEC-20	44,510
3156	NAINITAL	V	N	21	N	205500001 13 00 01	01-DEC-20	10-DEC-20	27,632
3157	NAINITAL	V	N	50	N	205500001 13 00 25	01-DEC-20	10-DEC-20	1,767
3158	NAINITAL	V	N	51	N	205500001 13 00 25	01-DEC-20	10-DEC-20	1,214
3159	NAINITAL	V	N	52	N	205500001 13 00 08	01-DEC-20	10-DEC-20	15,059
3160	NAINITAL	V	N	53	N	205500001 13 00 08	01-DEC-20	10-DEC-20	15,059
3161	NAINITAL	V	N	71	N	205500001 13 00 01	01-DEC-20	31-DEC-20	5,70,700
3162	NAINITAL	V	N	71	N	205500001 13 00 03	01-DEC-20	31-DEC-20	97,019
3163	NAINITAL	V	N	71	N	205500001 13 00 06	01-DEC-20	31-DEC-20	59,210

DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3164	NAINITAL	V	N	1	N	205500104 04 00 01	01-OCT-20	08-OCT-20	31,143
3165	NAINITAL	V	N	1	N	205500104 04 00 03	01-OCT-20	08-OCT-20	11,841
3166	NAINITAL	V	N	100	N	205500104 04 00 04	01-OCT-20	23-OCT-20	57,745
3167	NAINITAL	V	N	101	N	205500104 04 00 04	01-OCT-20	23-OCT-20	900
3168	NAINITAL	V	N	102	N	205500104 04 00 04	01-OCT-20	23-OCT-20	1,50,510
3169	NAINITAL	V	N	103	N	205500104 04 00 04	01-OCT-20	23-OCT-20	1,39,200
3170	NAINITAL	V	N	104	N	205500104 04 00 09	01-OCT-20	23-OCT-20	1,31,807
3171	NAINITAL	V	N	105	N	205500104 04 00 04	01-OCT-20	26-OCT-20	2,08,725
3172	NAINITAL	V	N	106	N	205500104 04 00 04	01-OCT-20	28-OCT-20	49,125
3173	NAINITAL	V	N	107	N	205500104 04 00 04	01-OCT-20	28-OCT-20	92,910
3174	NAINITAL	V	N	11	N	205500104 04 00 04	01-OCT-20	08-OCT-20	1,350
3175	NAINITAL	V	N	12	N	205500104 04 00 04	01-OCT-20	08-OCT-20	4,60,713

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3176	NAINITAL	V	N	13	N	205500104 04 00 04	01-OCT-20	08-OCT-20	42,300
3177	NAINITAL	V	N	14	N	205500104 04 00 09	01-OCT-20	08-OCT-20	2,20,261
3178	NAINITAL	V	N	16	N	205500104 04 00 29	01-OCT-20	08-OCT-20	16,138
3179	NAINITAL	V	N	17	N	205500104 04 00 29	01-OCT-20	08-OCT-20	3,370
3180	NAINITAL	V	N	18	N	205500104 04 00 09	01-OCT-20	08-OCT-20	1,37,633
3181	NAINITAL	V	N	2	N	205500104 04 00 01	01-OCT-20	09-OCT-20	21,700
3182	NAINITAL	V	N	2	N	205500104 04 00 03	01-OCT-20	09-OCT-20	3,689
3183	NAINITAL	V	N	2	N	205500104 04 00 06	01-OCT-20	09-OCT-20	1,900
3184	NAINITAL	V	N	24	N	205500104 04 00 01	01-OCT-20	31-OCT-20	2,77,33,194
3185	NAINITAL	V	N	24	N	205500104 04 00 03	01-OCT-20	31-OCT-20	47,22,166
3186	NAINITAL	V	N	24	N	205500104 04 00 06	01-OCT-20	31-OCT-20	27,37,083
3187	NAINITAL	V	N	26	N	205500104 04 00 08	01-OCT-20	13-OCT-20	92,514
3188	NAINITAL	V	N	27	N	205500104 04 00 25	01-OCT-20	13-OCT-20	5,868
3189	NAINITAL	V	N	28	N	205500104 04 00 29	01-OCT-20	13-OCT-20	11,881
3190	NAINITAL	V	N	41	N	205500104 04 00 04	01-OCT-20	16-OCT-20	8,39,985
3191	NAINITAL	V	N	42	N	205500104 04 00 04	01-OCT-20	16-OCT-20	2,70,325
3192	NAINITAL	V	N	43	N	205500104 04 00 04	01-OCT-20	16-OCT-20	6,44,575
3193	NAINITAL	V	N	44	N	205500104 04 00 04	01-OCT-20	16-OCT-20	1,37,485
3194	NAINITAL	V	N	62	N	205500113 05 00 42	01-OCT-20	20-OCT-20	24,870
3195	NAINITAL	V	N	63	N	205500104 04 00 04	01-OCT-20	20-OCT-20	4,92,375
3196	NAINITAL	V	N	64	N	205500104 04 00 04	01-OCT-20	20-OCT-20	6,01,371
3197	NAINITAL	V	N	1	N	205500104 04 00 04	01-NOV-20	05-NOV-20	23,598
3198	NAINITAL	V	N	10	N	205500104 04 00 01	01-NOV-20	11-NOV-20	8,01,328
3199	NAINITAL	V	N	11	N	205500104 04 00 01	01-NOV-20	11-NOV-20	8,01,328
3200	NAINITAL	V	N	12	N	205500104 04 00 01	01-NOV-20	11-NOV-20	8,28,960
3201	NAINITAL	V	N	13	N	205500104 04 00 01	01-NOV-20	11-NOV-20	7,73,696
3202	NAINITAL	V	N	14	N	205500104 04 00 01	01-NOV-20	11-NOV-20	8,08,236
3203	NAINITAL	V	N	15	N	205500104 04 00 01	01-NOV-20	13-NOV-20	41,448
3204	NAINITAL	V	N	40	N	205500104 04 00 08	01-NOV-20	09-NOV-20	1,53,364
3205	NAINITAL	V	N	41	N	205500104 04 00 25	01-NOV-20	11-NOV-20	2,86,802
3206	NAINITAL	V	N	42	N	205500113 05 00 42	01-NOV-20	11-NOV-20	24,490
3207	NAINITAL	V	N	43	N	205500104 04 00 21	01-NOV-20	11-NOV-20	9,599
3208	NAINITAL	V	N	61	N	205500104 04 00 25	01-NOV-20	11-NOV-20	5,556
3209	NAINITAL	V	N	64	N	205500104 04 00 06	01-NOV-20	12-NOV-20	27,000
3210	NAINITAL	V	N	71	N	205500104 04 00 29	01-NOV-20	17-NOV-20	2,83,436
3211	NAINITAL	V	N	72	N	205500104 04 00 22	01-NOV-20	17-NOV-20	88,912
3212	NAINITAL	V	N	73	N	205500104 04 00 42	01-NOV-20	17-NOV-20	46,777

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3213	NAINITAL	V	N	74	N	205500104 04 00 42	01-NOV-20	17-NOV-20	23,976
3214	NAINITAL	V	N	75	N	205500104 04 00 42	01-NOV-20	17-NOV-20	11,988
3215	NAINITAL	V	N	76	N	205500104 04 00 29	01-NOV-20	17-NOV-20	4,115
3216	NAINITAL	V	N	77	N	205500104 04 00 29	01-NOV-20	17-NOV-20	75,751
3217	NAINITAL	V	N	78	N	205500104 04 00 29	01-NOV-20	17-NOV-20	350
3218	NAINITAL	V	N	79	N	205500104 04 00 29	01-NOV-20	17-NOV-20	3,103
3219	NAINITAL	V	N	8	N	205500104 04 00 01	01-NOV-20	11-NOV-20	5,11,192
3220	NAINITAL	V	N	80	N	205500104 04 00 20	01-NOV-20	17-NOV-20	63,211
3221	NAINITAL	V	N	81	N	205500104 04 00 22	01-NOV-20	17-NOV-20	10,000
3222	NAINITAL	V	N	82	N	205500104 04 00 29	01-NOV-20	17-NOV-20	2,063
3223	NAINITAL	V	N	9	N	205500104 04 00 01	01-NOV-20	11-NOV-20	8,15,144
3224	NAINITAL	V	N	1	N	205500104 04 00 01	01-DEC-20	01-DEC-20	2,77,08,006
3225	NAINITAL	V	N	1	N	205500104 04 00 03	01-DEC-20	01-DEC-20	47,17,884
3226	NAINITAL	V	N	1	N	205500104 04 00 06	01-DEC-20	01-DEC-20	27,32,815
3227	NAINITAL	V	N	109	N	205500104 04 00 04	01-DEC-20	21-DEC-20	7,18,645
3228	NAINITAL	V	N	110	N	205500104 04 00 04	01-DEC-20	21-DEC-20	5,39,375
3229	NAINITAL	V	N	111	N	205500104 04 00 25	01-DEC-20	21-DEC-20	4,902
3230	NAINITAL	V	N	112	N	205500104 04 00 25	01-DEC-20	21-DEC-20	2,50,989
3231	NAINITAL	V	N	128	N	205500104 04 00 42	01-DEC-20	24-DEC-20	42,550
3232	NAINITAL	V	N	140	N	205500104 04 00 29	01-DEC-20	28-DEC-20	2,20,532
3233	NAINITAL	V	N	141	N	205500104 04 00 29	01-DEC-20	28-DEC-20	71,395
3234	NAINITAL	V	N	142	N	205500104 04 00 29	01-DEC-20	28-DEC-20	19,150
3235	NAINITAL	V	N	143	N	205500104 04 00 42	01-DEC-20	28-DEC-20	18,442
3236	NAINITAL	V	N	146	N	205500104 04 00 04	01-DEC-20	28-DEC-20	15,300
3237	NAINITAL	V	N	147	N	205500104 04 00 04	01-DEC-20	28-DEC-20	2,88,550
3238	NAINITAL	V	N	148	N	205500104 04 00 04	01-DEC-20	28-DEC-20	6,83,865
3239	NAINITAL	V	N	31	N	205500104 04 00 42	01-DEC-20	07-DEC-20	61,526
3240	NAINITAL	V	N	32	N	205500104 04 00 09	01-DEC-20	07-DEC-20	2,39,970
3241	NAINITAL	V	N	35	N	205500104 04 00 42	01-DEC-20	08-DEC-20	24,945
3242	NAINITAL	V	N	36	N	205500104 04 00 42	01-DEC-20	08-DEC-20	18,773
3243	NAINITAL	V	N	54	N	205500104 04 00 04	01-DEC-20	11-DEC-20	2,62,475
3244	NAINITAL	V	N	55	N	205500104 04 00 04	01-DEC-20	11-DEC-20	6,93,820
3245	NAINITAL	V	N	56	N	205500104 04 00 04	01-DEC-20	11-DEC-20	4,49,395
3246	NAINITAL	V	N	57	N	205500104 04 00 04	01-DEC-20	11-DEC-20	15,390
3247	NAINITAL	V	N	58	N	205500104 04 00 04	01-DEC-20	11-DEC-20	3,98,160
3248	NAINITAL	V	N	59	N	205500104 04 00 04	01-DEC-20	11-DEC-20	2,39,925
3249	NAINITAL	V	N	60	N	205500104 04 00 04	01-DEC-20	11-DEC-20	4,16,828

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3250	NAINITAL	V	N	61	N	205500104 04 00 04	01-DEC-20	11-DEC-20	96,775
3251	NAINITAL	V	N	62	N	205500104 04 00 08	01-DEC-20	11-DEC-20	92,514
3252	NAINITAL	V	N	70	N	205500104 04 00 01	01-DEC-20	31-DEC-20	2,73,93,728
3253	NAINITAL	V	N	70	N	205500104 04 00 03	01-DEC-20	31-DEC-20	46,61,833
3254	NAINITAL	V	N	70	N	205500104 04 00 06	01-DEC-20	31-DEC-20	27,04,878
3255	NAINITAL	V	N	73	N	205500003 04 00 10	01-DEC-20	15-DEC-20	12,114

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3256	ALMORA	V	N	1	N	205500109 03 00 01	01-OCT-20	22-OCT-20	24,500
3257	ALMORA	V	N	1	N	205500109 03 00 03	01-OCT-20	22-OCT-20	4,165
3258	ALMORA	V	N	1	N	205500109 03 00 06	01-OCT-20	22-OCT-20	4,100
3259	ALMORA	V	N	11	N	205500109 04 00 20	01-OCT-20	06-OCT-20	2,000
3260	ALMORA	V	N	12	N	205500109 03 00 22	01-OCT-20	09-OCT-20	73,770
3261	ALMORA	V	N	12	N	205500109 04 00 01	01-OCT-20	31-OCT-20	9,81,600
3262	ALMORA	V	N	12	N	205500109 04 00 03	01-OCT-20	31-OCT-20	1,66,872
3263	ALMORA	V	N	12	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,09,295
3264	ALMORA	V	N	13	N	205500109 03 00 02	01-OCT-20	09-OCT-20	37,500
3265	ALMORA	V	N	13	N	205500109 05 00 01	01-OCT-20	31-OCT-20	4,72,000
3266	ALMORA	V	N	13	N	205500109 05 00 03	01-OCT-20	31-OCT-20	80,240
3267	ALMORA	V	N	13	N	205500109 05 00 06	01-OCT-20	31-OCT-20	47,660
3268	ALMORA	V	N	14	N	205500101 03 00 01	01-OCT-20	31-OCT-20	7,42,680
3269	ALMORA	V	N	14	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,26,242
3270	ALMORA	V	N	14	N	205500101 03 00 06	01-OCT-20	31-OCT-20	1,61,078
3271	ALMORA	V	N	14	N	205500110 03 00 02	01-OCT-20	09-OCT-20	1,92,000
3272	ALMORA	V	N	15	N	205500101 03 00 25	01-OCT-20	14-OCT-20	329
3273	ALMORA	V	N	15	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,16,000
3274	ALMORA	V	N	15	N	205500109 03 00 03	01-OCT-20	31-OCT-20	36,720
3275	ALMORA	V	N	15	N	205500109 03 00 06	01-OCT-20	31-OCT-20	4,330
3276	ALMORA	V	N	16	N	205500001 04 00 25	01-OCT-20	14-OCT-20	70
3277	ALMORA	V	N	16	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,30,94,299
3278	ALMORA	V	N	16	N	205500109 03 00 03	01-OCT-20	31-OCT-20	22,21,254
3279	ALMORA	V	N	16	N	205500109 03 00 06	01-OCT-20	31-OCT-20	13,89,648
3280	ALMORA	V	N	17	N	205500001 04 00 23	01-OCT-20	14-OCT-20	46,500
3281	ALMORA	V	N	17	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,36,94,180
3282	ALMORA	V	N	17	N	205500109 03 00 03	01-OCT-20	31-OCT-20	23,24,127
3283	ALMORA	V	N	17	N	205500109 03 00 06	01-OCT-20	31-OCT-20	17,40,421

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3284	ALMORA	V	N	18	N	205500001 04 00 01	01-OCT-20	31-OCT-20	18,30,900
3285	ALMORA	V	N	18	N	205500001 04 00 03	01-OCT-20	31-OCT-20	3,11,253
3286	ALMORA	V	N	18	N	205500001 04 00 06	01-OCT-20	31-OCT-20	2,43,900
3287	ALMORA	V	N	18	N	205500109 05 00 29	01-OCT-20	14-OCT-20	4,834
3288	ALMORA	V	N	19	N	205500109 05 00 29	01-OCT-20	14-OCT-20	13,730
3289	ALMORA	V	N	2	N	205500001 04 00 25	01-OCT-20	01-OCT-20	5,403
3290	ALMORA	V	N	2	N	205500109 03 00 01	01-OCT-20	22-OCT-20	13,713
3291	ALMORA	V	N	2	N	205500109 03 00 03	01-OCT-20	22-OCT-20	2,331
3292	ALMORA	V	N	2	N	205500109 03 00 06	01-OCT-20	22-OCT-20	1,292
3293	ALMORA	V	N	20	N	205500109 05 00 29	01-OCT-20	14-OCT-20	12,100
3294	ALMORA	V	N	21	N	205500109 05 00 29	01-OCT-20	14-OCT-20	22,460
3295	ALMORA	V	N	22	N	205500109 05 00 29	01-OCT-20	14-OCT-20	15,234
3296	ALMORA	V	N	23	N	205500109 05 00 29	01-OCT-20	14-OCT-20	14,404
3297	ALMORA	V	N	24	N	205500109 05 00 29	01-OCT-20	14-OCT-20	24,613
3298	ALMORA	V	N	25	N	205500109 05 00 29	01-OCT-20	14-OCT-20	17,084
3299	ALMORA	V	N	26	N	205500109 05 00 29	01-OCT-20	14-OCT-20	19,705
3300	ALMORA	V	N	27	N	205500109 05 00 29	01-OCT-20	14-OCT-20	2,481
3301	ALMORA	V	N	28	N	205500109 05 00 29	01-OCT-20	14-OCT-20	3,400
3302	ALMORA	V	N	29	N	205500109 05 00 29	01-OCT-20	14-OCT-20	34,256
3303	ALMORA	V	N	3	N	205500109 03 00 04	01-OCT-20	05-OCT-20	3,55,625
3304	ALMORA	V	N	30	N	205500109 05 00 29	01-OCT-20	14-OCT-20	28,956
3305	ALMORA	V	N	31	N	205500109 05 00 29	01-OCT-20	14-OCT-20	1,37,087
3306	ALMORA	V	N	33	N	205500109 05 00 29	01-OCT-20	14-OCT-20	4,947
3307	ALMORA	V	N	34	N	205500109 05 00 22	01-OCT-20	14-OCT-20	2,640
3308	ALMORA	V	N	35	N	205500001 04 00 04	01-OCT-20	17-OCT-20	39,670
3309	ALMORA	V	N	36	N	205500101 03 00 04	01-OCT-20	17-OCT-20	57,526
3310	ALMORA	V	N	37	N	205500109 03 00 22	01-OCT-20	17-OCT-20	2,574
3311	ALMORA	V	N	38	N	205500109 03 00 22	01-OCT-20	17-OCT-20	2,950
3312	ALMORA	V	N	39	N	205500109 03 00 22	01-OCT-20	17-OCT-20	6,600
3313	ALMORA	V	N	4	N	205500109 03 00 23	01-OCT-20	05-OCT-20	1,98,000
3314	ALMORA	V	N	40	N	205500109 03 00 22	01-OCT-20	17-OCT-20	1,530
3315	ALMORA	V	N	42	N	205500001 04 00 29	01-OCT-20	17-OCT-20	44,032
3316	ALMORA	V	N	43	N	205500109 03 00 22	01-OCT-20	17-OCT-20	6,270
3317	ALMORA	V	N	44	N	205500109 03 00 22	01-OCT-20	17-OCT-20	14,743
3318	ALMORA	V	N	45	N	205500109 03 00 22	01-OCT-20	17-OCT-20	52,215
3319	ALMORA	V	N	5	N	205500001 04 00 09	01-OCT-20	05-OCT-20	37,457
3320	ALMORA	V	N	50	N	205500001 04 00 08	01-OCT-20	21-OCT-20	73,556

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3321	ALMORA	V	N	51	N	205500001 04 00 08	01-OCT-20	21-OCT-20	40,639
3322	ALMORA	V	N	52	N	205500101 03 00 20	01-OCT-20	21-OCT-20	2,815
3323	ALMORA	V	N	53	N	205500101 07 00 22	01-OCT-20	21-OCT-20	400
3324	ALMORA	V	N	54	N	205500109 03 00 04	01-OCT-20	23-OCT-20	2,49,449
3325	ALMORA	V	N	56	N	205500109 03 00 22	01-OCT-20	22-OCT-20	12,400
3326	ALMORA	V	N	57	N	205500109 03 00 21	01-OCT-20	22-OCT-20	17,300
3327	ALMORA	V	N	58	N	205500001 08 00 29	01-OCT-20	22-OCT-20	1,244
3328	ALMORA	V	N	59	N	205500001 08 00 20	01-OCT-20	22-OCT-20	10,590
3329	ALMORA	V	N	6	N	205500001 04 00 29	01-OCT-20	05-OCT-20	12,701
3330	ALMORA	V	N	60	N	205500109 03 00 22	01-OCT-20	22-OCT-20	680
3331	ALMORA	V	N	61	N	205500109 03 00 22	01-OCT-20	22-OCT-20	892
3332	ALMORA	V	N	62	N	205500001 08 00 20	01-OCT-20	22-OCT-20	4,410
3333	ALMORA	V	N	63	N	205500001 04 00 25	01-OCT-20	22-OCT-20	1,862
3334	ALMORA	V	N	64	N	205500101 03 00 25	01-OCT-20	22-OCT-20	673
3335	ALMORA	V	N	65	N	205500003 04 00 10	01-OCT-20	26-OCT-20	2,150
3336	ALMORA	V	N	66	N	205500003 04 00 10	01-OCT-20	26-OCT-20	9,998
3337	ALMORA	V	N	67	N	205500001 08 00 10	01-OCT-20	26-OCT-20	520
3338	ALMORA	V	N	68	N	205500109 03 00 04	01-OCT-20	26-OCT-20	18,739
3339	ALMORA	V	N	69	N	205500109 03 00 22	01-OCT-20	28-OCT-20	1,770
3340	ALMORA	V	N	7	N	205500109 04 00 20	01-OCT-20	06-OCT-20	3,596
3341	ALMORA	V	N	70	N	205500001 04 00 29	01-OCT-20	29-OCT-20	10,828
3342	ALMORA	V	N	71	N	205500109 04 00 25	01-OCT-20	29-OCT-20	1,594
3343	ALMORA	V	N	72	N	205500001 04 00 22	01-OCT-20	29-OCT-20	14,106
3344	ALMORA	V	N	73	N	205500101 07 00 22	01-OCT-20	29-OCT-20	400
3345	ALMORA	V	N	74	N	205500109 04 00 25	01-OCT-20	29-OCT-20	788
3346	ALMORA	V	N	75	N	205500109 04 00 25	01-OCT-20	29-OCT-20	15,397
3347	ALMORA	V	N	76	N	205500003 04 00 10	01-OCT-20	29-OCT-20	10,125
3348	ALMORA	V	N	1	N	205500001 04 00 25	01-NOV-20	10-NOV-20	266
3349	ALMORA	V	N	1	N	205500109 03 00 01	01-NOV-20	09-NOV-20	28,435
3350	ALMORA	V	N	1	N	205500109 03 00 03	01-NOV-20	09-NOV-20	10,949
3351	ALMORA	V	N	10	N	205500109 03 00 01	01-NOV-20	09-NOV-20	1,08,484
3352	ALMORA	V	N	10	N	205500109 03 00 03	01-NOV-20	09-NOV-20	49,141
3353	ALMORA	V	N	10	N	205500109 03 00 09	01-NOV-20	19-NOV-20	1,17,178
3354	ALMORA	V	N	11	N	205500109 03 00 01	01-NOV-20	25-NOV-20	52,000
3355	ALMORA	V	N	11	N	205500109 03 00 03	01-NOV-20	25-NOV-20	8,840
3356	ALMORA	V	N	11	N	205500109 03 00 06	01-NOV-20	25-NOV-20	6,660
3357	ALMORA	V	N	11	N	205500109 05 00 29	01-NOV-20	19-NOV-20	12,239

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3358	ALMORA	V	N	12	N	205500109 03 00 01	01-NOV-20	25-NOV-20	6,908
3359	ALMORA	V	N	12	N	205500109 05 00 29	01-NOV-20	19-NOV-20	1,100
3360	ALMORA	V	N	13	N	205500109 05 00 29	01-NOV-20	19-NOV-20	10,940
3361	ALMORA	V	N	14	N	205500109 05 00 29	01-NOV-20	19-NOV-20	3,471
3362	ALMORA	V	N	15	N	205500109 05 00 29	01-NOV-20	19-NOV-20	10,500
3363	ALMORA	V	N	16	N	205500109 05 00 29	01-NOV-20	19-NOV-20	1,456
3364	ALMORA	V	N	17	N	205500109 05 00 29	01-NOV-20	19-NOV-20	1,651
3365	ALMORA	V	N	18	N	205500109 05 00 29	01-NOV-20	19-NOV-20	1,41,906
3366	ALMORA	V	N	19	N	205500109 05 00 29	01-NOV-20	19-NOV-20	27,011
3367	ALMORA	V	N	2	N	205500109 03 00 01	01-NOV-20	09-NOV-20	1,53,321
3368	ALMORA	V	N	2	N	205500109 03 00 03	01-NOV-20	09-NOV-20	56,978
3369	ALMORA	V	N	2	N	205500109 05 00 29	01-NOV-20	19-NOV-20	35,484
3370	ALMORA	V	N	20	N	205500109 05 00 29	01-NOV-20	19-NOV-20	27,959
3371	ALMORA	V	N	21	N	205500109 05 00 29	01-NOV-20	19-NOV-20	4,808
3372	ALMORA	V	N	22	N	205500109 05 00 29	01-NOV-20	19-NOV-20	17,467
3373	ALMORA	V	N	23	N	205500109 05 00 29	01-NOV-20	19-NOV-20	29,933
3374	ALMORA	V	N	24	N	205500109 05 00 29	01-NOV-20	19-NOV-20	1,636
3375	ALMORA	V	N	25	N	205500109 05 00 29	01-NOV-20	19-NOV-20	14,294
3376	ALMORA	V	N	26	N	205500109 05 00 29	01-NOV-20	19-NOV-20	22,660
3377	ALMORA	V	N	27	N	205500109 04 00 04	01-NOV-20	12-NOV-20	1,50,077
3378	ALMORA	V	N	28	N	205500110 03 00 02	01-NOV-20	12-NOV-20	5,54,000
3379	ALMORA	V	N	29	N	205500109 03 00 02	01-NOV-20	12-NOV-20	42,500
3380	ALMORA	V	N	3	N	205500101 03 00 01	01-NOV-20	12-NOV-20	1,17,436
3381	ALMORA	V	N	3	N	205500109 05 00 29	01-NOV-20	19-NOV-20	6,150
3382	ALMORA	V	N	30	N	205500109 03 00 02	01-NOV-20	12-NOV-20	5,000
3383	ALMORA	V	N	31	N	205500109 05 00 04	01-NOV-20	12-NOV-20	62,038
3384	ALMORA	V	N	32	N	205500109 03 00 25	01-NOV-20	12-NOV-20	72,054
3385	ALMORA	V	N	33	N	205500109 03 00 04	01-NOV-20	12-NOV-20	7,71,257
3386	ALMORA	V	N	34	N	205500110 03 00 02	01-NOV-20	12-NOV-20	7,52,000
3387	ALMORA	V	N	35	N	205500101 03 00 25	01-NOV-20	02-NOV-20	1,064
3388	ALMORA	V	N	36	N	205500001 04 00 25	01-NOV-20	04-NOV-20	2,525
3389	ALMORA	V	N	38	N	205500109 03 00 09	01-NOV-20	13-NOV-20	6,24,274
3390	ALMORA	V	N	39	N	205500101 07 00 22	01-NOV-20	04-NOV-20	600
3391	ALMORA	V	N	4	N	205500101 03 00 25	01-NOV-20	19-NOV-20	329
3392	ALMORA	V	N	4	N	205500109 04 00 01	01-NOV-20	12-NOV-20	1,31,252
3393	ALMORA	V	N	40	N	205500109 04 00 08	01-NOV-20	06-NOV-20	15,141
3394	ALMORA	V	N	41	N	205500109 04 00 08	01-NOV-20	06-NOV-20	9,723

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3395	ALMORA	V	N	42	N	205500001 04 00 04	01-NOV-20	06-NOV-20	19,740
3396	ALMORA	V	N	43	N	205500109 03 00 08	01-NOV-20	06-NOV-20	1,16,935
3397	ALMORA	V	N	44	N	205500109 03 00 23	01-NOV-20	09-NOV-20	18,000
3398	ALMORA	V	N	46	N	205500109 04 00 25	01-NOV-20	09-NOV-20	3,545
3399	ALMORA	V	N	47	N	205500101 07 00 40	01-NOV-20	09-NOV-20	10,000
3400	ALMORA	V	N	48	N	205500101 07 00 42	01-NOV-20	09-NOV-20	2,700
3401	ALMORA	V	N	49	N	205500101 07 00 22	01-NOV-20	09-NOV-20	4,450
3402	ALMORA	V	N	5	N	205500109 05 00 29	01-NOV-20	19-NOV-20	1,657
3403	ALMORA	V	N	54	N	205500003 04 00 10	01-NOV-20	27-NOV-20	20,039
3404	ALMORA	V	N	55	N	205500109 03 00 04	01-NOV-20	27-NOV-20	2,07,253
3405	ALMORA	V	N	56	N	205500113 05 00 42	01-NOV-20	27-NOV-20	49,997
3406	ALMORA	V	N	6	N	205500109 03 00 01	01-NOV-20	12-NOV-20	19,54,964
3407	ALMORA	V	N	6	N	205500109 04 00 25	01-NOV-20	19-NOV-20	48
3408	ALMORA	V	N	7	N	205500109 05 00 01	01-NOV-20	12-NOV-20	75,988
3409	ALMORA	V	N	8	N	205500109 03 00 01	01-NOV-20	12-NOV-20	29,08,268
3410	ALMORA	V	N	8	N	205500109 03 00 25	01-NOV-20	19-NOV-20	15,574
3411	ALMORA	V	N	9	N	205500001 04 00 01	01-NOV-20	12-NOV-20	3,24,676
3412	ALMORA	V	N	9	N	205500109 03 00 09	01-NOV-20	19-NOV-20	2,000
3413	ALMORA	V	N	1	N	205500101 03 00 04	01-DEC-20	03-DEC-20	58,615
3414	ALMORA	V	N	10	N	205500109 04 00 01	01-DEC-20	28-DEC-20	38,895
3415	ALMORA	V	N	10	N	205500109 04 00 03	01-DEC-20	28-DEC-20	18,396
3416	ALMORA	V	N	10	N	205500109 04 00 08	01-DEC-20	04-DEC-20	3,330
3417	ALMORA	V	N	11	N	205500001 04 00 08	01-DEC-20	04-DEC-20	75,841
3418	ALMORA	V	N	12	N	205500109 04 00 25	01-DEC-20	04-DEC-20	266
3419	ALMORA	V	N	13	N	205500109 04 00 25	01-DEC-20	04-DEC-20	4,160
3420	ALMORA	V	N	14	N	205500001 04 00 25	01-DEC-20	04-DEC-20	266
3421	ALMORA	V	N	15	N	205500001 04 00 25	01-DEC-20	04-DEC-20	1,132
3422	ALMORA	V	N	16	N	205500001 04 00 29	01-DEC-20	04-DEC-20	28,683
3423	ALMORA	V	N	17	N	205500109 04 00 02	01-DEC-20	04-DEC-20	15,000
3424	ALMORA	V	N	18	N	205500001 04 00 04	01-DEC-20	05-DEC-20	10,934
3425	ALMORA	V	N	18	N	205500101 03 00 01	01-DEC-20	30-DEC-20	1,67,098
3426	ALMORA	V	N	18	N	205500101 03 00 03	01-DEC-20	30-DEC-20	43,770
3427	ALMORA	V	N	19	N	205500001 04 00 01	01-DEC-20	30-DEC-20	2,48,572
3428	ALMORA	V	N	19	N	205500001 04 00 03	01-DEC-20	30-DEC-20	75,987
3429	ALMORA	V	N	2	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,27,40,909
3430	ALMORA	V	N	2	N	205500109 03 00 03	01-DEC-20	01-DEC-20	21,65,856
3431	ALMORA	V	N	2	N	205500109 03 00 06	01-DEC-20	01-DEC-20	13,55,509

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3432	ALMORA	V	N	20	N	205500001 04 00 01	01-DEC-20	31-DEC-20	18,30,900
3433	ALMORA	V	N	20	N	205500001 04 00 03	01-DEC-20	31-DEC-20	3,11,253
3434	ALMORA	V	N	20	N	205500001 04 00 06	01-DEC-20	31-DEC-20	2,43,900
3435	ALMORA	V	N	21	N	205500101 03 00 04	01-DEC-20	08-DEC-20	21,241
3436	ALMORA	V	N	21	N	205500109 04 00 01	01-DEC-20	31-DEC-20	9,90,749
3437	ALMORA	V	N	21	N	205500109 04 00 03	01-DEC-20	31-DEC-20	1,66,872
3438	ALMORA	V	N	21	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,10,195
3439	ALMORA	V	N	22	N	205500109 04 00 25	01-DEC-20	10-DEC-20	659
3440	ALMORA	V	N	22	N	205500109 05 00 01	01-DEC-20	31-DEC-20	4,72,000
3441	ALMORA	V	N	22	N	205500109 05 00 03	01-DEC-20	31-DEC-20	80,240
3442	ALMORA	V	N	22	N	205500109 05 00 06	01-DEC-20	31-DEC-20	47,660
3443	ALMORA	V	N	23	N	205500101 03 00 01	01-DEC-20	31-DEC-20	7,42,680
3444	ALMORA	V	N	23	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,26,242
3445	ALMORA	V	N	23	N	205500101 03 00 06	01-DEC-20	31-DEC-20	1,62,278
3446	ALMORA	V	N	23	N	205500101 07 00 22	01-DEC-20	10-DEC-20	1,600
3447	ALMORA	V	N	24	N	205500001 04 00 25	01-DEC-20	10-DEC-20	5,909
3448	ALMORA	V	N	24	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,16,000
3449	ALMORA	V	N	24	N	205500109 03 00 03	01-DEC-20	31-DEC-20	36,720
3450	ALMORA	V	N	24	N	205500109 03 00 06	01-DEC-20	31-DEC-20	4,330
3451	ALMORA	V	N	25	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,27,08,912
3452	ALMORA	V	N	25	N	205500109 03 00 03	01-DEC-20	31-DEC-20	21,59,023
3453	ALMORA	V	N	25	N	205500109 03 00 04	01-DEC-20	10-DEC-20	1,84,301
3454	ALMORA	V	N	25	N	205500109 03 00 06	01-DEC-20	31-DEC-20	13,49,665
3455	ALMORA	V	N	26	N	205500001 04 00 04	01-DEC-20	11-DEC-20	23,620
3456	ALMORA	V	N	26	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,35,49,274
3457	ALMORA	V	N	26	N	205500109 03 00 03	01-DEC-20	31-DEC-20	23,02,110
3458	ALMORA	V	N	26	N	205500109 03 00 06	01-DEC-20	31-DEC-20	17,17,860
3459	ALMORA	V	N	27	N	205500001 04 00 04	01-DEC-20	11-DEC-20	44,091
3460	ALMORA	V	N	28	N	205500109 03 00 04	01-DEC-20	11-DEC-20	1,81,440
3461	ALMORA	V	N	29	N	205500109 05 00 04	01-DEC-20	11-DEC-20	9,944
3462	ALMORA	V	N	3	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,36,06,779
3463	ALMORA	V	N	3	N	205500109 03 00 03	01-DEC-20	01-DEC-20	23,11,886
3464	ALMORA	V	N	3	N	205500109 03 00 06	01-DEC-20	01-DEC-20	17,13,283
3465	ALMORA	V	N	3	N	205500109 13 00 42	01-DEC-20	03-DEC-20	3,38,000
3466	ALMORA	V	N	30	N	205500109 03 00 25	01-DEC-20	11-DEC-20	13,641
3467	ALMORA	V	N	31	N	205500001 04 00 25	01-DEC-20	10-DEC-20	646
3468	ALMORA	V	N	32	N	205500101 03 00 25	01-DEC-20	10-DEC-20	330

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3469	ALMORA	V	N	33	N	205500109 04 00 25	01-DEC-20	10-DEC-20	177
3470	ALMORA	V	N	34	N	205500109 05 00 29	01-DEC-20	15-DEC-20	390
3471	ALMORA	V	N	35	N	205500109 05 00 29	01-DEC-20	15-DEC-20	61,270
3472	ALMORA	V	N	36	N	205500109 05 00 29	01-DEC-20	15-DEC-20	15,679
3473	ALMORA	V	N	37	N	205500109 05 00 29	01-DEC-20	15-DEC-20	26,337
3474	ALMORA	V	N	38	N	205500109 05 00 29	01-DEC-20	15-DEC-20	12,910
3475	ALMORA	V	N	39	N	205500109 05 00 29	01-DEC-20	15-DEC-20	15,037
3476	ALMORA	V	N	4	N	205500001 04 00 01	01-DEC-20	01-DEC-20	18,30,900
3477	ALMORA	V	N	4	N	205500001 04 00 03	01-DEC-20	01-DEC-20	3,11,253
3478	ALMORA	V	N	4	N	205500001 04 00 06	01-DEC-20	01-DEC-20	2,43,900
3479	ALMORA	V	N	4	N	205500109 03 00 20	01-DEC-20	03-DEC-20	89,983
3480	ALMORA	V	N	40	N	205500109 05 00 29	01-DEC-20	15-DEC-20	21,938
3481	ALMORA	V	N	41	N	205500109 05 00 29	01-DEC-20	15-DEC-20	22,913
3482	ALMORA	V	N	42	N	205500109 05 00 29	01-DEC-20	15-DEC-20	1,237
3483	ALMORA	V	N	43	N	205500109 05 00 29	01-DEC-20	15-DEC-20	41,865
3484	ALMORA	V	N	44	N	205500109 05 00 29	01-DEC-20	15-DEC-20	1,44,595
3485	ALMORA	V	N	45	N	205500109 03 00 23	01-DEC-20	18-DEC-20	18,000
3486	ALMORA	V	N	49	N	205500109 03 00 25	01-DEC-20	18-DEC-20	25,894
3487	ALMORA	V	N	5	N	205500003 04 00 10	01-DEC-20	03-DEC-20	7,160
3488	ALMORA	V	N	5	N	205500109 05 00 01	01-DEC-20	01-DEC-20	4,72,000
3489	ALMORA	V	N	5	N	205500109 05 00 03	01-DEC-20	01-DEC-20	80,240
3490	ALMORA	V	N	5	N	205500109 05 00 06	01-DEC-20	01-DEC-20	47,660
3491	ALMORA	V	N	50	N	205500109 05 00 29	01-DEC-20	18-DEC-20	9,397
3492	ALMORA	V	N	51	N	205500109 05 00 29	01-DEC-20	18-DEC-20	2,945
3493	ALMORA	V	N	52	N	205500109 05 00 29	01-DEC-20	18-DEC-20	5,920
3494	ALMORA	V	N	53	N	205500109 04 00 08	01-DEC-20	18-DEC-20	6,364
3495	ALMORA	V	N	54	N	205500001 04 00 08	01-DEC-20	18-DEC-20	79,480
3496	ALMORA	V	N	55	N	205500109 03 00 25	01-DEC-20	18-DEC-20	14,896
3497	ALMORA	V	N	56	N	205500109 04 00 25	01-DEC-20	18-DEC-20	266
3498	ALMORA	V	N	57	N	205500109 04 00 25	01-DEC-20	18-DEC-20	264
3499	ALMORA	V	N	58	N	205500109 03 00 25	01-DEC-20	21-DEC-20	8,512
3500	ALMORA	V	N	59	N	205500109 03 00 02	01-DEC-20	21-DEC-20	3,710
3501	ALMORA	V	N	6	N	205500109 03 00 04	01-DEC-20	03-DEC-20	1,75,530
3502	ALMORA	V	N	6	N	205500109 04 00 01	01-DEC-20	01-DEC-20	9,81,600
3503	ALMORA	V	N	6	N	205500109 04 00 03	01-DEC-20	01-DEC-20	1,66,872
3504	ALMORA	V	N	6	N	205500109 04 00 06	01-DEC-20	01-DEC-20	1,09,295
3505	ALMORA	V	N	60	N	205500109 03 00 02	01-DEC-20	21-DEC-20	42,500

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3506	ALMORA	V	N	61	N	205500101 03 00 25	01-DEC-20	21-DEC-20	529
3507	ALMORA	V	N	62	N	205500101 03 00 22	01-DEC-20	21-DEC-20	700
3508	ALMORA	V	N	64	N	205500101 03 00 22	01-DEC-20	21-DEC-20	4,000
3509	ALMORA	V	N	66	N	205500109 03 00 25	01-DEC-20	28-DEC-20	17,759
3510	ALMORA	V	N	67	N	205500101 07 00 40	01-DEC-20	28-DEC-20	14,985
3511	ALMORA	V	N	68	N	205500101 03 00 42	01-DEC-20	28-DEC-20	8,850
3512	ALMORA	V	N	69	N	205500001 04 00 25	01-DEC-20	28-DEC-20	266
3513	ALMORA	V	N	7	N	205500101 03 00 01	01-DEC-20	01-DEC-20	7,42,680
3514	ALMORA	V	N	7	N	205500101 03 00 03	01-DEC-20	01-DEC-20	1,26,242
3515	ALMORA	V	N	7	N	205500101 03 00 06	01-DEC-20	01-DEC-20	1,62,278
3516	ALMORA	V	N	70	N	205500001 04 00 29	01-DEC-20	28-DEC-20	28,765
3517	ALMORA	V	N	71	N	205500109 04 00 25	01-DEC-20	28-DEC-20	265
3518	ALMORA	V	N	72	N	205500101 03 00 22	01-DEC-20	28-DEC-20	300
3519	ALMORA	V	N	73	N	205500101 07 00 22	01-DEC-20	28-DEC-20	2,853
3520	ALMORA	V	N	74	N	205500101 07 00 42	01-DEC-20	28-DEC-20	8,099
3521	ALMORA	V	N	75	N	205500109 03 00 22	01-DEC-20	28-DEC-20	55,000
3522	ALMORA	V	N	76	N	205500101 06 00 22	01-DEC-20	30-DEC-20	3,150
3523	ALMORA	V	N	77	N	205500109 03 00 04	01-DEC-20	30-DEC-20	3,07,973
3524	ALMORA	V	N	8	N	205500109 03 00 01	01-DEC-20	01-DEC-20	2,16,000
3525	ALMORA	V	N	8	N	205500109 03 00 03	01-DEC-20	01-DEC-20	36,720
3526	ALMORA	V	N	8	N	205500109 03 00 06	01-DEC-20	01-DEC-20	4,330
3527	ALMORA	V	N	8	N	205500109 03 00 21	01-DEC-20	03-DEC-20	675
3528	ALMORA	V	N	9	N	205500109 04 00 01	01-DEC-20	11-DEC-20	6,908

DDO- 37002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTT REGI UPPER ZILA ADHIKARI (PROQ) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3529	ALMORA	V	N	11	N	205500001 13 00 01	01-OCT-20	31-OCT-20	2,42,100
3530	ALMORA	V	N	11	N	205500001 13 00 03	01-OCT-20	31-OCT-20	41,157
3531	ALMORA	V	N	11	N	205500001 13 00 06	01-OCT-20	31-OCT-20	19,120
3532	ALMORA	V	N	46	N	205500001 13 00 22	01-OCT-20	17-OCT-20	2,000
3533	ALMORA	V	N	47	N	205500001 13 00 02	01-OCT-20	17-OCT-20	7,000
3534	ALMORA	V	N	48	N	205500001 13 00 25	01-OCT-20	17-OCT-20	2,815
3535	ALMORA	V	N	5	N	205500001 13 00 01	01-NOV-20	12-NOV-20	13,816
3536	ALMORA	V	N	1	N	205500001 13 00 01	01-DEC-20	01-DEC-20	1,28,300
3537	ALMORA	V	N	1	N	205500001 13 00 03	01-DEC-20	01-DEC-20	21,811
3538	ALMORA	V	N	1	N	205500001 13 00 06	01-DEC-20	01-DEC-20	11,800
3539	ALMORA	V	N	19	N	205500001 13 00 04	01-DEC-20	09-DEC-20	1,610

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3540	PITHORAGARH	V	N	1	N	205500109 03 00 01	01-OCT-20	09-OCT-20	1,14,332
3541	PITHORAGARH	V	N	1	N	205500109 03 00 03	01-OCT-20	09-OCT-20	26,455
3542	PITHORAGARH	V	N	10	N	205500109 03 00 08	01-OCT-20	13-OCT-20	10,800
3543	PITHORAGARH	V	N	11	N	205500109 03 00 02	01-OCT-20	13-OCT-20	91,130
3544	PITHORAGARH	V	N	12	N	205500109 04 00 02	01-OCT-20	13-OCT-20	5,000
3545	PITHORAGARH	V	N	13	N	205500109 04 00 20	01-OCT-20	13-OCT-20	4,130
3546	PITHORAGARH	V	N	14	N	205500109 04 00 22	01-OCT-20	13-OCT-20	18,266
3547	PITHORAGARH	V	N	15	N	205500109 03 00 22	01-OCT-20	13-OCT-20	9,625
3548	PITHORAGARH	V	N	16	N	205500109 03 00 01	01-OCT-20	31-OCT-20	85,90,200
3549	PITHORAGARH	V	N	16	N	205500109 03 00 03	01-OCT-20	31-OCT-20	14,60,334
3550	PITHORAGARH	V	N	16	N	205500109 03 00 06	01-OCT-20	31-OCT-20	12,26,257
3551	PITHORAGARH	V	N	16	N	205500109 03 00 22	01-OCT-20	13-OCT-20	4,200
3552	PITHORAGARH	V	N	17	N	205500109 03 00 01	01-OCT-20	31-OCT-20	67,23,620
3553	PITHORAGARH	V	N	17	N	205500109 03 00 03	01-OCT-20	31-OCT-20	11,42,621
3554	PITHORAGARH	V	N	17	N	205500109 03 00 06	01-OCT-20	31-OCT-20	6,58,345
3555	PITHORAGARH	V	N	17	N	205500109 03 00 22	01-OCT-20	13-OCT-20	2,265
3556	PITHORAGARH	V	N	18	N	205500101 03 00 01	01-OCT-20	31-OCT-20	10,59,240
3557	PITHORAGARH	V	N	18	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,80,013
3558	PITHORAGARH	V	N	18	N	205500101 03 00 06	01-OCT-20	31-OCT-20	2,48,469
3559	PITHORAGARH	V	N	18	N	205500109 03 00 22	01-OCT-20	13-OCT-20	13,800
3560	PITHORAGARH	V	N	19	N	205500001 04 00 01	01-OCT-20	31-OCT-20	15,32,000
3561	PITHORAGARH	V	N	19	N	205500001 04 00 03	01-OCT-20	31-OCT-20	2,60,440
3562	PITHORAGARH	V	N	19	N	205500001 04 00 06	01-OCT-20	31-OCT-20	1,82,260
3563	PITHORAGARH	V	N	19	N	205500109 03 00 22	01-OCT-20	13-OCT-20	3,950
3564	PITHORAGARH	V	N	2	N	205500109 05 00 01	01-OCT-20	09-OCT-20	56,780
3565	PITHORAGARH	V	N	2	N	205500109 05 00 03	01-OCT-20	09-OCT-20	21,884
3566	PITHORAGARH	V	N	20	N	205500109 03 00 22	01-OCT-20	13-OCT-20	960
3567	PITHORAGARH	V	N	20	N	205500113 04 01 01	01-OCT-20	31-OCT-20	2,91,200
3568	PITHORAGARH	V	N	20	N	205500113 04 01 03	01-OCT-20	31-OCT-20	49,504
3569	PITHORAGARH	V	N	20	N	205500113 04 01 06	01-OCT-20	31-OCT-20	43,040
3570	PITHORAGARH	V	N	21	N	205500109 03 00 20	01-OCT-20	13-OCT-20	9,500
3571	PITHORAGARH	V	N	21	N	205500109 05 00 01	01-OCT-20	31-OCT-20	6,92,236
3572	PITHORAGARH	V	N	21	N	205500109 05 00 03	01-OCT-20	31-OCT-20	1,17,646
3573	PITHORAGARH	V	N	21	N	205500109 05 00 06	01-OCT-20	31-OCT-20	66,468
3574	PITHORAGARH	V	N	22	N	205500109 03 00 20	01-OCT-20	13-OCT-20	1,700
3575	PITHORAGARH	V	N	22	N	205500109 04 00 01	01-OCT-20	31-OCT-20	12,46,200
3576	PITHORAGARH	V	N	22	N	205500109 04 00 03	01-OCT-20	31-OCT-20	2,11,854

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3577	PITHORAGARH	V	N	22	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,08,185
3578	PITHORAGARH	V	N	23	N	205500109 03 00 01	01-OCT-20	31-OCT-20	51,38,900
3579	PITHORAGARH	V	N	23	N	205500109 03 00 03	01-OCT-20	31-OCT-20	8,73,579
3580	PITHORAGARH	V	N	23	N	205500109 03 00 06	01-OCT-20	31-OCT-20	7,17,960
3581	PITHORAGARH	V	N	23	N	205500109 03 00 20	01-OCT-20	13-OCT-20	39,996
3582	PITHORAGARH	V	N	24	N	205500109 03 00 01	01-OCT-20	31-OCT-20	92,04,580
3583	PITHORAGARH	V	N	24	N	205500109 03 00 03	01-OCT-20	31-OCT-20	15,64,442
3584	PITHORAGARH	V	N	24	N	205500109 03 00 06	01-OCT-20	31-OCT-20	11,29,650
3585	PITHORAGARH	V	N	24	N	205500109 03 00 20	01-OCT-20	13-OCT-20	2,300
3586	PITHORAGARH	V	N	25	N	205500109 05 00 08	01-OCT-20	13-OCT-20	1,61,680
3587	PITHORAGARH	V	N	26	N	205500109 03 00 08	01-OCT-20	13-OCT-20	25,577
3588	PITHORAGARH	V	N	27	N	205500001 04 00 08	01-OCT-20	13-OCT-20	70,230
3589	PITHORAGARH	V	N	28	N	205500109 04 00 20	01-OCT-20	13-OCT-20	14,579
3590	PITHORAGARH	V	N	29	N	205500001 04 00 04	01-OCT-20	14-OCT-20	3,425
3591	PITHORAGARH	V	N	3	N	205500109 03 00 01	01-OCT-20	14-OCT-20	50,500
3592	PITHORAGARH	V	N	3	N	205500109 03 00 03	01-OCT-20	14-OCT-20	8,585
3593	PITHORAGARH	V	N	3	N	205500109 03 00 06	01-OCT-20	14-OCT-20	5,335
3594	PITHORAGARH	V	N	30	N	205500001 04 00 04	01-OCT-20	14-OCT-20	4,750
3595	PITHORAGARH	V	N	32	N	205500001 04 00 25	01-OCT-20	15-OCT-20	3,260
3596	PITHORAGARH	V	N	33	N	205500101 03 00 25	01-OCT-20	15-OCT-20	2,969
3597	PITHORAGARH	V	N	34	N	205500101 03 00 25	01-OCT-20	15-OCT-20	986
3598	PITHORAGARH	V	N	4	N	205500001 04 00 29	01-OCT-20	09-OCT-20	3,900
3599	PITHORAGARH	V	N	4	N	205500109 03 00 01	01-OCT-20	14-OCT-20	33,300
3600	PITHORAGARH	V	N	4	N	205500109 03 00 03	01-OCT-20	14-OCT-20	5,661
3601	PITHORAGARH	V	N	4	N	205500109 03 00 06	01-OCT-20	14-OCT-20	3,790
3602	PITHORAGARH	V	N	43	N	205500109 03 00 09	01-OCT-20	16-OCT-20	1,039
3603	PITHORAGARH	V	N	5	N	205500109 03 00 25	01-OCT-20	09-OCT-20	7,443
3604	PITHORAGARH	V	N	53	N	205500109 05 00 29	01-OCT-20	20-OCT-20	3,16,850
3605	PITHORAGARH	V	N	54	N	205500109 05 00 29	01-OCT-20	20-OCT-20	30,250
3606	PITHORAGARH	V	N	55	N	205500109 05 00 29	01-OCT-20	20-OCT-20	4,92,087
3607	PITHORAGARH	V	N	56	N	205500109 05 00 29	01-OCT-20	20-OCT-20	3,40,499
3608	PITHORAGARH	V	N	58	N	205500109 05 00 04	01-OCT-20	22-OCT-20	9,785
3609	PITHORAGARH	V	N	6	N	205500109 03 00 04	01-OCT-20	09-OCT-20	7,650
3610	PITHORAGARH	V	N	9	N	205500109 03 00 04	01-OCT-20	13-OCT-20	2,45,230
3611	PITHORAGARH	V	N	10	N	205500109 03 00 01	01-NOV-20	12-NOV-20	58,428
3612	PITHORAGARH	V	N	10	N	205500109 03 00 03	01-NOV-20	12-NOV-20	22,148
3613	PITHORAGARH	V	N	11	N	205500109 03 00 01	01-NOV-20	12-NOV-20	47,115

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3614	PITHORAGARH	V	N	11	N	205500109 03 00 03	01-NOV-20	12-NOV-20	13,228
3615	PITHORAGARH	V	N	12	N	205500101 03 00 01	01-NOV-20	12-NOV-20	53,592
3616	PITHORAGARH	V	N	12	N	205500101 03 00 03	01-NOV-20	12-NOV-20	13,534
3617	PITHORAGARH	V	N	2	N	205500109 03 00 01	01-NOV-20	13-NOV-20	54,15,872
3618	PITHORAGARH	V	N	27	N	205500109 03 00 02	01-NOV-20	23-NOV-20	44,600
3619	PITHORAGARH	V	N	28	N	205500109 04 00 02	01-NOV-20	23-NOV-20	5,000
3620	PITHORAGARH	V	N	29	N	205500109 03 00 08	01-NOV-20	23-NOV-20	5,400
3621	PITHORAGARH	V	N	3	N	205500101 03 00 01	01-NOV-20	13-NOV-20	1,72,700
3622	PITHORAGARH	V	N	30	N	205500001 04 00 25	01-NOV-20	23-NOV-20	1,380
3623	PITHORAGARH	V	N	31	N	205500109 04 00 25	01-NOV-20	23-NOV-20	1,719
3624	PITHORAGARH	V	N	32	N	205500101 03 00 25	01-NOV-20	23-NOV-20	3,641
3625	PITHORAGARH	V	N	33	N	205500109 03 00 25	01-NOV-20	23-NOV-20	6,072
3626	PITHORAGARH	V	N	34	N	205500109 03 00 25	01-NOV-20	23-NOV-20	11,378
3627	PITHORAGARH	V	N	35	N	205500001 08 00 25	01-NOV-20	23-NOV-20	1,970
3628	PITHORAGARH	V	N	36	N	205500109 03 00 04	01-NOV-20	23-NOV-20	2,44,396
3629	PITHORAGARH	V	N	4	N	205500109 05 00 01	01-NOV-20	13-NOV-20	96,712
3630	PITHORAGARH	V	N	41	N	205500109 05 00 29	01-NOV-20	21-NOV-20	1,09,560
3631	PITHORAGARH	V	N	42	N	205500109 05 00 29	01-NOV-20	21-NOV-20	52,349
3632	PITHORAGARH	V	N	43	N	205500109 05 00 29	01-NOV-20	21-NOV-20	20,799
3633	PITHORAGARH	V	N	44	N	205500109 05 00 29	01-NOV-20	21-NOV-20	24,211
3634	PITHORAGARH	V	N	45	N	205500109 05 00 29	01-NOV-20	21-NOV-20	67,127
3635	PITHORAGARH	V	N	46	N	205500109 05 00 29	01-NOV-20	21-NOV-20	57,336
3636	PITHORAGARH	V	N	47	N	205500109 05 00 29	01-NOV-20	21-NOV-20	53,476
3637	PITHORAGARH	V	N	48	N	205500109 05 00 29	01-NOV-20	21-NOV-20	5,68,329
3638	PITHORAGARH	V	N	49	N	205500109 05 00 29	01-NOV-20	21-NOV-20	4,328
3639	PITHORAGARH	V	N	5	N	205500001 04 00 01	01-NOV-20	13-NOV-20	2,62,504
3640	PITHORAGARH	V	N	5	N	205500101 03 00 04	01-NOV-20	04-NOV-20	20,165
3641	PITHORAGARH	V	N	50	N	205500109 05 00 29	01-NOV-20	21-NOV-20	4,250
3642	PITHORAGARH	V	N	51	N	205500109 05 00 29	01-NOV-20	21-NOV-20	25,371
3643	PITHORAGARH	V	N	52	N	205500109 05 00 29	01-NOV-20	21-NOV-20	3,324
3644	PITHORAGARH	V	N	53	N	205500109 05 00 29	01-NOV-20	21-NOV-20	3,575
3645	PITHORAGARH	V	N	54	N	205500109 05 00 29	01-NOV-20	21-NOV-20	23,930
3646	PITHORAGARH	V	N	55	N	205500109 05 00 29	01-NOV-20	21-NOV-20	5,700
3647	PITHORAGARH	V	N	56	N	205500109 05 00 29	01-NOV-20	21-NOV-20	18,690
3648	PITHORAGARH	V	N	57	N	205500109 11 00 42	01-NOV-20	21-NOV-20	2,220
3649	PITHORAGARH	V	N	58	N	205500109 11 00 22	01-NOV-20	21-NOV-20	25,735
3650	PITHORAGARH	V	N	6	N	205500109 04 00 01	01-NOV-20	13-NOV-20	1,93,424

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3651	PITHORAGARH	V	N	62	N	205500109 03 00 25	01-NOV-20	25-NOV-20	4,54,452
3652	PITHORAGARH	V	N	63	N	205500001 04 00 25	01-NOV-20	25-NOV-20	3,191
3653	PITHORAGARH	V	N	64	N	205500109 04 00 25	01-NOV-20	25-NOV-20	15,798
3654	PITHORAGARH	V	N	7	N	205500109 05 00 01	01-NOV-20	13-NOV-20	13,816
3655	PITHORAGARH	V	N	8	N	205500113 04 01 01	01-NOV-20	13-NOV-20	27,632
3656	PITHORAGARH	V	N	9	N	205500001 04 00 01	01-NOV-20	13-NOV-20	27,632
3657	PITHORAGARH	V	N	9	N	205500109 03 00 04	01-NOV-20	05-NOV-20	36,454
3658	PITHORAGARH	V	N	1	N	205500109 03 00 01	01-DEC-20	01-DEC-20	86,23,332
3659	PITHORAGARH	V	N	1	N	205500109 03 00 03	01-DEC-20	01-DEC-20	14,65,966
3660	PITHORAGARH	V	N	1	N	205500109 03 00 06	01-DEC-20	01-DEC-20	11,99,432
3661	PITHORAGARH	V	N	11	N	205500109 03 00 04	01-DEC-20	05-DEC-20	1,99,625
3662	PITHORAGARH	V	N	12	N	205500109 03 00 01	01-DEC-20	17-DEC-20	1,10,528
3663	PITHORAGARH	V	N	13	N	205500109 03 00 01	01-DEC-20	17-DEC-20	6,908
3664	PITHORAGARH	V	N	13	N	205500109 03 00 04	01-DEC-20	11-DEC-20	32,477
3665	PITHORAGARH	V	N	14	N	205500109 03 00 01	01-DEC-20	17-DEC-20	7,452
3666	PITHORAGARH	V	N	14	N	205500109 03 00 03	01-DEC-20	17-DEC-20	1,267
3667	PITHORAGARH	V	N	14	N	205500109 03 00 04	01-DEC-20	11-DEC-20	2,65,828
3668	PITHORAGARH	V	N	14	N	205500109 03 00 06	01-DEC-20	17-DEC-20	648
3669	PITHORAGARH	V	N	15	N	205500109 03 00 01	01-DEC-20	18-DEC-20	25,900
3670	PITHORAGARH	V	N	15	N	205500109 03 00 03	01-DEC-20	18-DEC-20	4,403
3671	PITHORAGARH	V	N	15	N	205500109 03 00 06	01-DEC-20	18-DEC-20	3,439
3672	PITHORAGARH	V	N	16	N	205500001 04 00 01	01-DEC-20	16-DEC-20	6,908
3673	PITHORAGARH	V	N	17	N	205500109 03 00 01	01-DEC-20	16-DEC-20	27,600
3674	PITHORAGARH	V	N	17	N	205500109 03 00 03	01-DEC-20	16-DEC-20	4,692
3675	PITHORAGARH	V	N	17	N	205500109 03 00 06	01-DEC-20	16-DEC-20	3,500
3676	PITHORAGARH	V	N	18	N	205500109 03 00 01	01-DEC-20	16-DEC-20	77,200
3677	PITHORAGARH	V	N	18	N	205500109 03 00 03	01-DEC-20	16-DEC-20	13,124
3678	PITHORAGARH	V	N	18	N	205500109 03 00 06	01-DEC-20	16-DEC-20	10,980
3679	PITHORAGARH	V	N	18	N	205500109 03 00 09	01-DEC-20	17-DEC-20	1,980
3680	PITHORAGARH	V	N	19	N	205500001 04 00 29	01-DEC-20	17-DEC-20	49,156
3681	PITHORAGARH	V	N	19	N	205500109 03 00 01	01-DEC-20	16-DEC-20	23,800
3682	PITHORAGARH	V	N	19	N	205500109 03 00 03	01-DEC-20	16-DEC-20	4,046
3683	PITHORAGARH	V	N	19	N	205500109 03 00 06	01-DEC-20	16-DEC-20	3,900
3684	PITHORAGARH	V	N	2	N	205500109 03 00 01	01-DEC-20	01-DEC-20	67,89,620
3685	PITHORAGARH	V	N	2	N	205500109 03 00 03	01-DEC-20	01-DEC-20	11,53,841
3686	PITHORAGARH	V	N	2	N	205500109 03 00 06	01-DEC-20	01-DEC-20	6,54,075
3687	PITHORAGARH	V	N	2	N	205500109 03 00 08	01-DEC-20	04-DEC-20	39,578

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3688	PITHORAGARH	V	N	20	N	205500109 03 00 01	01-DEC-20	16-DEC-20	37,500
3689	PITHORAGARH	V	N	20	N	205500109 03 00 03	01-DEC-20	16-DEC-20	6,375
3690	PITHORAGARH	V	N	20	N	205500109 03 00 06	01-DEC-20	16-DEC-20	5,490
3691	PITHORAGARH	V	N	20	N	205500109 03 00 09	01-DEC-20	17-DEC-20	2,77,397
3692	PITHORAGARH	V	N	21	N	205500109 03 00 01	01-DEC-20	16-DEC-20	33,300
3693	PITHORAGARH	V	N	21	N	205500109 03 00 03	01-DEC-20	16-DEC-20	5,661
3694	PITHORAGARH	V	N	21	N	205500109 03 00 06	01-DEC-20	16-DEC-20	4,550
3695	PITHORAGARH	V	N	21	N	205500109 03 00 25	01-DEC-20	17-DEC-20	9,166
3696	PITHORAGARH	V	N	22	N	205500101 03 00 25	01-DEC-20	17-DEC-20	1,822
3697	PITHORAGARH	V	N	23	N	205500001 08 00 25	01-DEC-20	17-DEC-20	2,372
3698	PITHORAGARH	V	N	24	N	205500001 04 00 29	01-DEC-20	17-DEC-20	4,792
3699	PITHORAGARH	V	N	25	N	205500001 04 00 29	01-DEC-20	17-DEC-20	2,949
3700	PITHORAGARH	V	N	26	N	205500001 04 00 22	01-DEC-20	17-DEC-20	5,810
3701	PITHORAGARH	V	N	27	N	205500001 04 00 22	01-DEC-20	17-DEC-20	4,749
3702	PITHORAGARH	V	N	28	N	205500001 04 00 21	01-DEC-20	17-DEC-20	8,000
3703	PITHORAGARH	V	N	29	N	205500109 05 00 20	01-DEC-20	16-DEC-20	8,000
3704	PITHORAGARH	V	N	3	N	205500101 03 00 01	01-DEC-20	01-DEC-20	10,59,240
3705	PITHORAGARH	V	N	3	N	205500101 03 00 03	01-DEC-20	01-DEC-20	1,80,013
3706	PITHORAGARH	V	N	3	N	205500101 03 00 06	01-DEC-20	01-DEC-20	2,57,269
3707	PITHORAGARH	V	N	3	N	205500109 05 00 08	01-DEC-20	04-DEC-20	2,37,039
3708	PITHORAGARH	V	N	30	N	205500109 03 00 25	01-DEC-20	16-DEC-20	10,600
3709	PITHORAGARH	V	N	31	N	205500109 03 00 01	01-DEC-20	31-DEC-20	86,28,300
3710	PITHORAGARH	V	N	31	N	205500109 03 00 03	01-DEC-20	31-DEC-20	14,66,811
3711	PITHORAGARH	V	N	31	N	205500109 03 00 06	01-DEC-20	31-DEC-20	12,23,652
3712	PITHORAGARH	V	N	31	N	205500109 03 00 42	01-DEC-20	16-DEC-20	4,000
3713	PITHORAGARH	V	N	32	N	205500109 03 00 01	01-DEC-20	31-DEC-20	67,15,720
3714	PITHORAGARH	V	N	32	N	205500109 03 00 03	01-DEC-20	31-DEC-20	11,41,278
3715	PITHORAGARH	V	N	32	N	205500109 03 00 06	01-DEC-20	31-DEC-20	6,48,335
3716	PITHORAGARH	V	N	32	N	205500109 03 00 08	01-DEC-20	16-DEC-20	5,400
3717	PITHORAGARH	V	N	33	N	205500101 03 00 01	01-DEC-20	31-DEC-20	10,59,240
3718	PITHORAGARH	V	N	33	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,80,013
3719	PITHORAGARH	V	N	33	N	205500101 03 00 06	01-DEC-20	31-DEC-20	2,52,069
3720	PITHORAGARH	V	N	33	N	205500109 03 00 23	01-DEC-20	16-DEC-20	59,166
3721	PITHORAGARH	V	N	34	N	205500001 04 00 01	01-DEC-20	31-DEC-20	14,99,142
3722	PITHORAGARH	V	N	34	N	205500001 04 00 03	01-DEC-20	31-DEC-20	2,54,854
3723	PITHORAGARH	V	N	34	N	205500001 04 00 06	01-DEC-20	31-DEC-20	1,81,234
3724	PITHORAGARH	V	N	34	N	205500101 07 00 22	01-DEC-20	16-DEC-20	10,478

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3725	PITHORAGARH	V	N	35	N	205500109 03 00 20	01-DEC-20	16-DEC-20	23,600
3726	PITHORAGARH	V	N	35	N	205500113 04 01 01	01-DEC-20	31-DEC-20	2,91,200
3727	PITHORAGARH	V	N	35	N	205500113 04 01 03	01-DEC-20	31-DEC-20	49,504
3728	PITHORAGARH	V	N	35	N	205500113 04 01 06	01-DEC-20	31-DEC-20	43,040
3729	PITHORAGARH	V	N	36	N	205500109 03 00 24	01-DEC-20	16-DEC-20	3,880
3730	PITHORAGARH	V	N	36	N	205500109 05 00 01	01-DEC-20	31-DEC-20	6,84,756
3731	PITHORAGARH	V	N	36	N	205500109 05 00 03	01-DEC-20	31-DEC-20	1,16,375
3732	PITHORAGARH	V	N	36	N	205500109 05 00 06	01-DEC-20	31-DEC-20	70,075
3733	PITHORAGARH	V	N	37	N	205500109 03 00 22	01-DEC-20	16-DEC-20	8,701
3734	PITHORAGARH	V	N	37	N	205500109 04 00 01	01-DEC-20	31-DEC-20	12,02,600
3735	PITHORAGARH	V	N	37	N	205500109 04 00 03	01-DEC-20	31-DEC-20	2,04,442
3736	PITHORAGARH	V	N	37	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,12,290
3737	PITHORAGARH	V	N	38	N	205500109 03 00 01	01-DEC-20	31-DEC-20	51,34,300
3738	PITHORAGARH	V	N	38	N	205500109 03 00 03	01-DEC-20	31-DEC-20	8,72,797
3739	PITHORAGARH	V	N	38	N	205500109 03 00 06	01-DEC-20	31-DEC-20	6,97,110
3740	PITHORAGARH	V	N	38	N	205500109 03 00 22	01-DEC-20	16-DEC-20	55,696
3741	PITHORAGARH	V	N	39	N	205500109 03 00 01	01-DEC-20	31-DEC-20	90,88,280
3742	PITHORAGARH	V	N	39	N	205500109 03 00 03	01-DEC-20	31-DEC-20	15,44,671
3743	PITHORAGARH	V	N	39	N	205500109 03 00 06	01-DEC-20	31-DEC-20	11,14,038
3744	PITHORAGARH	V	N	39	N	205500109 03 00 22	01-DEC-20	16-DEC-20	24,804
3745	PITHORAGARH	V	N	4	N	205500001 04 00 01	01-DEC-20	01-DEC-20	15,02,600
3746	PITHORAGARH	V	N	4	N	205500001 04 00 03	01-DEC-20	01-DEC-20	2,55,442
3747	PITHORAGARH	V	N	4	N	205500001 04 00 06	01-DEC-20	01-DEC-20	1,82,060
3748	PITHORAGARH	V	N	4	N	205500001 04 00 08	01-DEC-20	04-DEC-20	1,47,277
3749	PITHORAGARH	V	N	40	N	205500109 03 00 22	01-DEC-20	16-DEC-20	3,270
3750	PITHORAGARH	V	N	41	N	205500003 04 00 10	01-DEC-20	16-DEC-20	16,800
3751	PITHORAGARH	V	N	42	N	205500003 04 00 10	01-DEC-20	16-DEC-20	9,850
3752	PITHORAGARH	V	N	43	N	205500003 04 00 10	01-DEC-20	16-DEC-20	18,300
3753	PITHORAGARH	V	N	44	N	205500109 03 00 20	01-DEC-20	16-DEC-20	4,756
3754	PITHORAGARH	V	N	45	N	205500109 03 00 20	01-DEC-20	16-DEC-20	20,250
3755	PITHORAGARH	V	N	46	N	205500109 03 00 20	01-DEC-20	16-DEC-20	1,800
3756	PITHORAGARH	V	N	47	N	205500001 04 00 20	01-DEC-20	17-DEC-20	8,000
3757	PITHORAGARH	V	N	48	N	205500109 03 00 30	01-DEC-20	18-DEC-20	1,160
3758	PITHORAGARH	V	N	49	N	205500101 03 00 20	01-DEC-20	16-DEC-20	9,994
3759	PITHORAGARH	V	N	5	N	205500109 03 00 20	01-DEC-20	04-DEC-20	45,630
3760	PITHORAGARH	V	N	5	N	205500113 04 01 01	01-DEC-20	01-DEC-20	2,91,200
3761	PITHORAGARH	V	N	5	N	205500113 04 01 03	01-DEC-20	01-DEC-20	49,504

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3762	PITHORAGARH	V	N	5	N	205500113 04 01 06	01-DEC-20	01-DEC-20	43,040
3763	PITHORAGARH	V	N	52	N	205500109 03 00 04	01-DEC-20	19-DEC-20	3,600
3764	PITHORAGARH	V	N	53	N	205500001 04 00 04	01-DEC-20	19-DEC-20	79,651
3765	PITHORAGARH	V	N	54	N	205500101 03 00 22	01-DEC-20	19-DEC-20	5,000
3766	PITHORAGARH	V	N	55	N	205500101 07 00 40	01-DEC-20	19-DEC-20	24,500
3767	PITHORAGARH	V	N	56	N	205500109 03 00 20	01-DEC-20	19-DEC-20	1,050
3768	PITHORAGARH	V	N	57	N	205500109 03 00 20	01-DEC-20	19-DEC-20	12,500
3769	PITHORAGARH	V	N	58	N	205500109 03 00 20	01-DEC-20	19-DEC-20	13,250
3770	PITHORAGARH	V	N	59	N	205500109 04 00 20	01-DEC-20	19-DEC-20	9,900
3771	PITHORAGARH	V	N	6	N	205500109 03 00 20	01-DEC-20	04-DEC-20	57,590
3772	PITHORAGARH	V	N	6	N	205500109 04 00 01	01-DEC-20	01-DEC-20	12,02,600
3773	PITHORAGARH	V	N	6	N	205500109 04 00 03	01-DEC-20	01-DEC-20	2,04,442
3774	PITHORAGARH	V	N	6	N	205500109 04 00 06	01-DEC-20	01-DEC-20	1,06,290
3775	PITHORAGARH	V	N	60	N	205500109 03 00 25	01-DEC-20	19-DEC-20	2,32,851
3776	PITHORAGARH	V	N	61	N	205500109 03 00 25	01-DEC-20	19-DEC-20	47,469
3777	PITHORAGARH	V	N	62	N	205500109 04 00 25	01-DEC-20	19-DEC-20	31,784
3778	PITHORAGARH	V	N	63	N	205500109 05 00 22	01-DEC-20	19-DEC-20	4,000
3779	PITHORAGARH	V	N	65	N	205500109 04 00 22	01-DEC-20	22-DEC-20	28,486
3780	PITHORAGARH	V	N	66	N	205500101 03 00 42	01-DEC-20	22-DEC-20	2,383
3781	PITHORAGARH	V	N	67	N	205500109 03 00 04	01-DEC-20	23-DEC-20	1,12,152
3782	PITHORAGARH	V	N	68	N	205500109 03 00 04	01-DEC-20	23-DEC-20	2,18,842
3783	PITHORAGARH	V	N	69	N	205500109 03 00 04	01-DEC-20	23-DEC-20	2,68,762
3784	PITHORAGARH	V	N	7	N	205500109 03 00 20	01-DEC-20	04-DEC-20	14,950
3785	PITHORAGARH	V	N	7	N	205500109 05 00 01	01-DEC-20	01-DEC-20	6,95,148
3786	PITHORAGARH	V	N	7	N	205500109 05 00 03	01-DEC-20	01-DEC-20	1,18,141
3787	PITHORAGARH	V	N	7	N	205500109 05 00 06	01-DEC-20	01-DEC-20	68,187
3788	PITHORAGARH	V	N	70	N	205500109 03 00 04	01-DEC-20	23-DEC-20	2,57,370
3789	PITHORAGARH	V	N	73	N	205500001 04 00 04	01-DEC-20	31-DEC-20	14,925
3790	PITHORAGARH	V	N	8	N	205500109 03 00 01	01-DEC-20	01-DEC-20	51,65,700
3791	PITHORAGARH	V	N	8	N	205500109 03 00 03	01-DEC-20	01-DEC-20	8,78,135
3792	PITHORAGARH	V	N	8	N	205500109 03 00 06	01-DEC-20	01-DEC-20	7,01,860
3793	PITHORAGARH	V	N	8	N	205500109 03 00 20	01-DEC-20	04-DEC-20	35,740
3794	PITHORAGARH	V	N	9	N	205500109 03 00 01	01-DEC-20	01-DEC-20	90,87,180
3795	PITHORAGARH	V	N	9	N	205500109 03 00 03	01-DEC-20	01-DEC-20	15,44,484
3796	PITHORAGARH	V	N	9	N	205500109 03 00 06	01-DEC-20	01-DEC-20	10,99,200

DDO- 38002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN PITHORAGARH***

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 38002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3797	PITHORAGARH	V	N	1	N	205500001 13 00 20	01-OCT-20	08-OCT-20	1,400
3798	PITHORAGARH	V	N	15	N	205500001 13 00 01	01-OCT-20	31-OCT-20	2,50,700
3799	PITHORAGARH	V	N	15	N	205500001 13 00 03	01-OCT-20	31-OCT-20	42,619
3800	PITHORAGARH	V	N	15	N	205500001 13 00 06	01-OCT-20	31-OCT-20	15,010
3801	PITHORAGARH	V	N	2	N	205500001 13 00 22	01-OCT-20	08-OCT-20	2,799
3802	PITHORAGARH	V	N	31	N	205500001 13 00 22	01-OCT-20	14-OCT-20	625
3803	PITHORAGARH	V	N	44	N	205500001 13 00 02	01-OCT-20	16-OCT-20	3,000
3804	PITHORAGARH	V	N	45	N	205500001 13 00 26	01-OCT-20	16-OCT-20	4,356
3805	PITHORAGARH	V	N	46	N	205500001 13 00 26	01-OCT-20	16-OCT-20	2,700
3806	PITHORAGARH	V	N	47	N	205500001 13 00 22	01-OCT-20	16-OCT-20	3,510
3807	PITHORAGARH	V	N	1	N	205500001 13 00 01	01-NOV-20	13-NOV-20	13,816
3808	PITHORAGARH	V	N	20	N	205500001 13 00 04	01-NOV-20	11-NOV-20	2,650
3809	PITHORAGARH	V	N	21	N	205500001 13 00 20	01-NOV-20	11-NOV-20	1,400
3810	PITHORAGARH	V	N	22	N	205500001 13 00 22	01-NOV-20	11-NOV-20	1,005
3811	PITHORAGARH	V	N	10	N	205500001 13 00 01	01-DEC-20	04-DEC-20	2,50,700
3812	PITHORAGARH	V	N	10	N	205500001 13 00 03	01-DEC-20	04-DEC-20	42,619
3813	PITHORAGARH	V	N	10	N	205500001 13 00 06	01-DEC-20	04-DEC-20	15,010
3814	PITHORAGARH	V	N	11	N	205500001 13 00 06	01-DEC-20	15-DEC-20	4,500
3815	PITHORAGARH	V	N	16	N	205500001 13 00 20	01-DEC-20	15-DEC-20	10,728
3816	PITHORAGARH	V	N	51	N	205500001 13 00 04	01-DEC-20	19-DEC-20	9,100

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
3817	PITHORAGARH	V	N	14	N	205500110 03 00 22	01-NOV-20	05-NOV-20	2,100
3818	PITHORAGARH	V	N	15	N	205500110 03 00 22	01-NOV-20	05-NOV-20	20,770
3819	PITHORAGARH	V	N	16	N	205500110 03 00 22	01-NOV-20	05-NOV-20	13,847
3820	PITHORAGARH	V	N	65	N	205500110 03 00 22	01-NOV-20	27-NOV-20	2,46,800
3821	PITHORAGARH	V	N	66	N	205500110 03 00 22	01-NOV-20	27-NOV-20	2,750
3822	PITHORAGARH	V	N	12	N	205500110 03 00 22	01-DEC-20	08-DEC-20	9,325
3823	PITHORAGARH	V	N	15	N	205500110 03 00 22	01-DEC-20	11-DEC-20	1,37,850

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3824	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-OCT-20	01-OCT-20	26,28,888
3825	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-OCT-20	01-OCT-20	4,46,908
3826	NARENDRA NAGAR	V	N	1	N	205500003 04 00 06	01-OCT-20	01-OCT-20	1,90,209
3827	NARENDRA NAGAR	V	N	1	N	205500003 04 00 10	01-OCT-20	07-OCT-20	20,219

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3828	NARENDRA NAGAR	V	N	10	N	205500003 04 00 10	01-OCT-20	07-OCT-20	18,998
3829	NARENDRA NAGAR	V	N	11	N	205500003 04 00 10	01-OCT-20	07-OCT-20	15,209
3830	NARENDRA NAGAR	V	N	12	N	205500003 04 00 10	01-OCT-20	07-OCT-20	12,522
3831	NARENDRA NAGAR	V	N	13	N	205500003 04 00 29	01-OCT-20	07-OCT-20	1,600
3832	NARENDRA NAGAR	V	N	14	N	205500003 04 00 25	01-OCT-20	20-OCT-20	78,426
3833	NARENDRA NAGAR	V	N	15	N	205500003 04 00 22	01-OCT-20	20-OCT-20	1,406
3834	NARENDRA NAGAR	V	N	16	N	205500003 04 00 29	01-OCT-20	20-OCT-20	5,667
3835	NARENDRA NAGAR	V	N	17	N	205500003 04 00 29	01-OCT-20	20-OCT-20	11,383
3836	NARENDRA NAGAR	V	N	18	N	205500003 04 00 29	01-OCT-20	20-OCT-20	26,582
3837	NARENDRA NAGAR	V	N	19	N	205500003 04 00 29	01-OCT-20	20-OCT-20	20,745
3838	NARENDRA NAGAR	V	N	2	N	205500003 04 00 29	01-OCT-20	07-OCT-20	12,911
3839	NARENDRA NAGAR	V	N	20	N	205500003 04 00 20	01-OCT-20	20-OCT-20	17,418
3840	NARENDRA NAGAR	V	N	21	N	205500003 04 00 29	01-OCT-20	20-OCT-20	3,422
3841	NARENDRA NAGAR	V	N	22	N	205500003 04 00 29	01-OCT-20	20-OCT-20	3,040
3842	NARENDRA NAGAR	V	N	23	N	205500003 04 00 29	01-OCT-20	20-OCT-20	3,221
3843	NARENDRA NAGAR	V	N	24	N	205500003 04 00 29	01-OCT-20	20-OCT-20	13,407
3844	NARENDRA NAGAR	V	N	25	N	205500003 04 00 09	01-OCT-20	20-OCT-20	16,313
3845	NARENDRA NAGAR	V	N	26	N	205500003 04 00 09	01-OCT-20	20-OCT-20	2,817
3846	NARENDRA NAGAR	V	N	27	N	205500003 04 00 04	01-OCT-20	20-OCT-20	13,610
3847	NARENDRA NAGAR	V	N	28	N	205500003 04 00 07	01-OCT-20	22-OCT-20	15,000
3848	NARENDRA NAGAR	V	N	29	N	205500003 04 00 04	01-OCT-20	22-OCT-20	13,940
3849	NARENDRA NAGAR	V	N	3	N	205500003 04 00 01	01-OCT-20	31-OCT-20	26,27,740
3850	NARENDRA NAGAR	V	N	3	N	205500003 04 00 03	01-OCT-20	31-OCT-20	4,46,712
3851	NARENDRA NAGAR	V	N	3	N	205500003 04 00 06	01-OCT-20	31-OCT-20	1,92,700
3852	NARENDRA NAGAR	V	N	3	N	205500003 04 00 29	01-OCT-20	07-OCT-20	36,335
3853	NARENDRA NAGAR	V	N	30	N	205500003 04 00 04	01-OCT-20	22-OCT-20	47,237
3854	NARENDRA NAGAR	V	N	31	N	205500003 04 00 04	01-OCT-20	22-OCT-20	11,450
3855	NARENDRA NAGAR	V	N	32	N	205500003 04 00 09	01-OCT-20	22-OCT-20	68,759
3856	NARENDRA NAGAR	V	N	33	N	205500003 04 00 22	01-OCT-20	22-OCT-20	1,746
3857	NARENDRA NAGAR	V	N	34	N	205500003 04 00 10	01-OCT-20	22-OCT-20	2,528
3858	NARENDRA NAGAR	V	N	35	N	205500003 04 00 10	01-OCT-20	22-OCT-20	11,689
3859	NARENDRA NAGAR	V	N	36	N	205500003 04 00 29	01-OCT-20	22-OCT-20	5,779
3860	NARENDRA NAGAR	V	N	37	N	205500003 04 00 10	01-OCT-20	22-OCT-20	1,250
3861	NARENDRA NAGAR	V	N	38	N	205500003 04 00 25	01-OCT-20	22-OCT-20	4,698
3862	NARENDRA NAGAR	V	N	39	N	205500003 04 00 09	01-OCT-20	22-OCT-20	8,751
3863	NARENDRA NAGAR	V	N	4	N	205500003 04 00 29	01-OCT-20	07-OCT-20	71,912
3864	NARENDRA NAGAR	V	N	40	N	205500003 04 00 08	01-OCT-20	23-OCT-20	13,48,984

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3865	NARENDRA NAGAR	V	N	41	N	205500003 04 00 09	01-OCT-20	29-OCT-20	2,815
3866	NARENDRA NAGAR	V	N	42	N	205500003 04 00 29	01-OCT-20	29-OCT-20	39,195
3867	NARENDRA NAGAR	V	N	5	N	205500003 04 00 25	01-OCT-20	07-OCT-20	1,176
3868	NARENDRA NAGAR	V	N	6	N	205500003 04 00 25	01-OCT-20	07-OCT-20	77,657
3869	NARENDRA NAGAR	V	N	7	N	205500003 04 00 10	01-OCT-20	07-OCT-20	12,150
3870	NARENDRA NAGAR	V	N	8	N	205500003 04 00 10	01-OCT-20	07-OCT-20	9,693
3871	NARENDRA NAGAR	V	N	9	N	205500003 04 00 10	01-OCT-20	07-OCT-20	18,325
3872	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-NOV-20	12-NOV-20	6,908
3873	NARENDRA NAGAR	V	N	1	N	205500003 04 00 08	01-NOV-20	06-NOV-20	5,11,967
3874	NARENDRA NAGAR	V	N	10	N	205500003 04 00 42	01-NOV-20	21-NOV-20	10,450
3875	NARENDRA NAGAR	V	N	11	N	205500003 04 00 10	01-NOV-20	21-NOV-20	4,600
3876	NARENDRA NAGAR	V	N	12	N	205500003 04 00 22	01-NOV-20	21-NOV-20	8,130
3877	NARENDRA NAGAR	V	N	2	N	205500003 04 00 01	01-NOV-20	12-NOV-20	3,52,308
3878	NARENDRA NAGAR	V	N	2	N	205500003 04 00 10	01-NOV-20	10-NOV-20	14,432
3879	NARENDRA NAGAR	V	N	3	N	205500003 04 00 02	01-NOV-20	11-NOV-20	17,385
3880	NARENDRA NAGAR	V	N	4	N	205500003 04 00 10	01-NOV-20	21-NOV-20	66,550
3881	NARENDRA NAGAR	V	N	5	N	205500003 04 00 10	01-NOV-20	21-NOV-20	3,565
3882	NARENDRA NAGAR	V	N	6	N	205500003 04 00 10	01-NOV-20	21-NOV-20	31,943
3883	NARENDRA NAGAR	V	N	7	N	205500003 04 00 10	01-NOV-20	21-NOV-20	10,834
3884	NARENDRA NAGAR	V	N	8	N	205500003 04 00 22	01-NOV-20	21-NOV-20	2,242
3885	NARENDRA NAGAR	V	N	9	N	205500003 04 00 29	01-NOV-20	21-NOV-20	826
3886	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-DEC-20	01-DEC-20	26,09,120
3887	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-DEC-20	01-DEC-20	4,43,547
3888	NARENDRA NAGAR	V	N	1	N	205500003 04 00 06	01-DEC-20	01-DEC-20	1,86,540
3889	NARENDRA NAGAR	V	N	1	N	205500003 04 00 08	01-DEC-20	11-DEC-20	4,78,160
3890	NARENDRA NAGAR	V	N	10	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,671
3891	NARENDRA NAGAR	V	N	10	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,216
3892	NARENDRA NAGAR	V	N	10	N	205500003 04 00 10	01-DEC-20	15-DEC-20	9,925
3893	NARENDRA NAGAR	V	N	11	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,671
3894	NARENDRA NAGAR	V	N	11	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,216
3895	NARENDRA NAGAR	V	N	11	N	205500003 04 00 30	01-DEC-20	15-DEC-20	838
3896	NARENDRA NAGAR	V	N	12	N	205500003 04 00 01	01-DEC-20	24-DEC-20	5,814
3897	NARENDRA NAGAR	V	N	12	N	205500003 04 00 03	01-DEC-20	24-DEC-20	247
3898	NARENDRA NAGAR	V	N	12	N	205500003 04 00 10	01-DEC-20	15-DEC-20	1,12,782
3899	NARENDRA NAGAR	V	N	13	N	205500003 04 00 01	01-DEC-20	24-DEC-20	7,350
3900	NARENDRA NAGAR	V	N	13	N	205500003 04 00 03	01-DEC-20	24-DEC-20	330
3901	NARENDRA NAGAR	V	N	13	N	205500003 04 00 10	01-DEC-20	15-DEC-20	13,300

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3902	NARENDRA NAGAR	V	N	14	N	205500003 04 00 01	01-DEC-20	24-DEC-20	7,039
3903	NARENDRA NAGAR	V	N	14	N	205500003 04 00 03	01-DEC-20	24-DEC-20	2,033
3904	NARENDRA NAGAR	V	N	14	N	205500003 04 00 21	01-DEC-20	15-DEC-20	8,496
3905	NARENDRA NAGAR	V	N	15	N	205500003 04 00 01	01-DEC-20	24-DEC-20	28,265
3906	NARENDRA NAGAR	V	N	15	N	205500003 04 00 03	01-DEC-20	24-DEC-20	2,967
3907	NARENDRA NAGAR	V	N	15	N	205500003 04 00 10	01-DEC-20	15-DEC-20	41,772
3908	NARENDRA NAGAR	V	N	16	N	205500003 04 00 01	01-DEC-20	24-DEC-20	5,744
3909	NARENDRA NAGAR	V	N	16	N	205500003 04 00 03	01-DEC-20	24-DEC-20	2,685
3910	NARENDRA NAGAR	V	N	16	N	205500003 04 00 42	01-DEC-20	15-DEC-20	3,960
3911	NARENDRA NAGAR	V	N	17	N	205500003 04 00 01	01-DEC-20	24-DEC-20	9,677
3912	NARENDRA NAGAR	V	N	17	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,613
3913	NARENDRA NAGAR	V	N	17	N	205500003 04 00 22	01-DEC-20	15-DEC-20	3,300
3914	NARENDRA NAGAR	V	N	18	N	205500003 04 00 01	01-DEC-20	24-DEC-20	9,677
3915	NARENDRA NAGAR	V	N	18	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,613
3916	NARENDRA NAGAR	V	N	18	N	205500003 04 00 22	01-DEC-20	15-DEC-20	409
3917	NARENDRA NAGAR	V	N	19	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798
3918	NARENDRA NAGAR	V	N	19	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3919	NARENDRA NAGAR	V	N	19	N	205500003 04 00 42	01-DEC-20	15-DEC-20	15,299
3920	NARENDRA NAGAR	V	N	2	N	205500003 04 00 01	01-DEC-20	24-DEC-20	9,677
3921	NARENDRA NAGAR	V	N	2	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,613
3922	NARENDRA NAGAR	V	N	2	N	205500003 04 00 20	01-DEC-20	11-DEC-20	10,534
3923	NARENDRA NAGAR	V	N	20	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798
3924	NARENDRA NAGAR	V	N	20	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3925	NARENDRA NAGAR	V	N	20	N	205500003 04 00 22	01-DEC-20	15-DEC-20	5,810
3926	NARENDRA NAGAR	V	N	21	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798
3927	NARENDRA NAGAR	V	N	21	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3928	NARENDRA NAGAR	V	N	21	N	205500003 04 00 10	01-DEC-20	15-DEC-20	1,86,381
3929	NARENDRA NAGAR	V	N	22	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798
3930	NARENDRA NAGAR	V	N	22	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3931	NARENDRA NAGAR	V	N	22	N	205500003 04 00 22	01-DEC-20	15-DEC-20	14,225
3932	NARENDRA NAGAR	V	N	23	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798
3933	NARENDRA NAGAR	V	N	23	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3934	NARENDRA NAGAR	V	N	23	N	205500003 04 00 10	01-DEC-20	15-DEC-20	2,065
3935	NARENDRA NAGAR	V	N	24	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798
3936	NARENDRA NAGAR	V	N	24	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3937	NARENDRA NAGAR	V	N	24	N	205500003 04 00 29	01-DEC-20	15-DEC-20	15,294
3938	NARENDRA NAGAR	V	N	25	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3939	NARENDRA NAGAR	V	N	25	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3940	NARENDRA NAGAR	V	N	25	N	205500003 04 00 09	01-DEC-20	21-DEC-20	7,723
3941	NARENDRA NAGAR	V	N	26	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,798
3942	NARENDRA NAGAR	V	N	26	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,440
3943	NARENDRA NAGAR	V	N	26	N	205500003 04 00 25	01-DEC-20	21-DEC-20	4,714
3944	NARENDRA NAGAR	V	N	27	N	205500003 04 00 01	01-DEC-20	24-DEC-20	4,501
3945	NARENDRA NAGAR	V	N	27	N	205500003 04 00 03	01-DEC-20	24-DEC-20	1,677
3946	NARENDRA NAGAR	V	N	27	N	205500003 04 00 27	01-DEC-20	22-DEC-20	17,600
3947	NARENDRA NAGAR	V	N	28	N	205500003 04 00 01	01-DEC-20	24-DEC-20	4,501
3948	NARENDRA NAGAR	V	N	28	N	205500003 04 00 03	01-DEC-20	24-DEC-20	1,677
3949	NARENDRA NAGAR	V	N	28	N	205500003 04 00 09	01-DEC-20	22-DEC-20	23,015
3950	NARENDRA NAGAR	V	N	29	N	205500003 04 00 01	01-DEC-20	24-DEC-20	4,501
3951	NARENDRA NAGAR	V	N	29	N	205500003 04 00 03	01-DEC-20	24-DEC-20	1,677
3952	NARENDRA NAGAR	V	N	3	N	205500003 04 00 01	01-DEC-20	24-DEC-20	9,677
3953	NARENDRA NAGAR	V	N	3	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,613
3954	NARENDRA NAGAR	V	N	3	N	205500003 04 00 29	01-DEC-20	11-DEC-20	10,714
3955	NARENDRA NAGAR	V	N	30	N	205500003 04 00 01	01-DEC-20	24-DEC-20	4,501
3956	NARENDRA NAGAR	V	N	30	N	205500003 04 00 03	01-DEC-20	24-DEC-20	1,677
3957	NARENDRA NAGAR	V	N	31	N	205500003 04 00 01	01-DEC-20	24-DEC-20	13,694
3958	NARENDRA NAGAR	V	N	31	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,415
3959	NARENDRA NAGAR	V	N	32	N	205500003 04 00 01	01-DEC-20	24-DEC-20	15,518
3960	NARENDRA NAGAR	V	N	33	N	205500003 04 00 01	01-DEC-20	24-DEC-20	4,086
3961	NARENDRA NAGAR	V	N	33	N	205500003 04 00 03	01-DEC-20	24-DEC-20	912
3962	NARENDRA NAGAR	V	N	34	N	205500003 04 00 01	01-DEC-20	24-DEC-20	23,568
3963	NARENDRA NAGAR	V	N	34	N	205500003 04 00 03	01-DEC-20	24-DEC-20	7,820
3964	NARENDRA NAGAR	V	N	35	N	205500003 04 00 01	01-DEC-20	24-DEC-20	7,999
3965	NARENDRA NAGAR	V	N	35	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,256
3966	NARENDRA NAGAR	V	N	36	N	205500003 04 00 01	01-DEC-20	24-DEC-20	7,999
3967	NARENDRA NAGAR	V	N	36	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,256
3968	NARENDRA NAGAR	V	N	37	N	205500003 04 00 01	01-DEC-20	24-DEC-20	9,677
3969	NARENDRA NAGAR	V	N	37	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,613
3970	NARENDRA NAGAR	V	N	38	N	205500003 04 00 01	01-DEC-20	24-DEC-20	9,677
3971	NARENDRA NAGAR	V	N	38	N	205500003 04 00 03	01-DEC-20	24-DEC-20	3,613
3972	NARENDRA NAGAR	V	N	4	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,671
3973	NARENDRA NAGAR	V	N	4	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,216
3974	NARENDRA NAGAR	V	N	4	N	205500003 04 00 29	01-DEC-20	11-DEC-20	25,935
3975	NARENDRA NAGAR	V	N	5	N	205500003 04 00 01	01-DEC-20	24-DEC-20	11,505

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3976	NARENDRA NAGAR	V	N	5	N	205500003 04 00 03	01-DEC-20	24-DEC-20	626
3977	NARENDRA NAGAR	V	N	5	N	205500003 04 00 29	01-DEC-20	11-DEC-20	24,922
3978	NARENDRA NAGAR	V	N	6	N	205500003 04 00 01	01-DEC-20	24-DEC-20	5,983
3979	NARENDRA NAGAR	V	N	6	N	205500003 04 00 03	01-DEC-20	24-DEC-20	2,294
3980	NARENDRA NAGAR	V	N	6	N	205500003 04 00 10	01-DEC-20	11-DEC-20	9,086
3981	NARENDRA NAGAR	V	N	7	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,671
3982	NARENDRA NAGAR	V	N	7	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,216
3983	NARENDRA NAGAR	V	N	7	N	205500003 04 00 42	01-DEC-20	11-DEC-20	4,950
3984	NARENDRA NAGAR	V	N	8	N	205500003 04 00 01	01-DEC-20	24-DEC-20	11,007
3985	NARENDRA NAGAR	V	N	8	N	205500003 04 00 03	01-DEC-20	24-DEC-20	2,316
3986	NARENDRA NAGAR	V	N	8	N	205500003 04 00 10	01-DEC-20	15-DEC-20	29,972
3987	NARENDRA NAGAR	V	N	9	N	205500003 04 00 01	01-DEC-20	24-DEC-20	17,671
3988	NARENDRA NAGAR	V	N	9	N	205500003 04 00 03	01-DEC-20	24-DEC-20	4,216
3989	NARENDRA NAGAR	V	N	9	N	205500003 04 00 22	01-DEC-20	15-DEC-20	991

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3990	CHAMOLI	V	N	1	N	205500109 03 00 01	01-OCT-20	22-OCT-20	37,500
3991	CHAMOLI	V	N	1	N	205500109 03 00 03	01-OCT-20	22-OCT-20	6,375
3992	CHAMOLI	V	N	1	N	205500109 03 00 04	01-OCT-20	06-OCT-20	1,35,353
3993	CHAMOLI	V	N	1	N	205500109 03 00 06	01-OCT-20	22-OCT-20	3,790
3994	CHAMOLI	V	N	10	N	205500109 03 00 20	01-OCT-20	06-OCT-20	17,805
3995	CHAMOLI	V	N	11	N	205500001 17 00 42	01-OCT-20	08-OCT-20	1,46,500
3996	CHAMOLI	V	N	12	N	205500001 04 00 29	01-OCT-20	08-OCT-20	18,420
3997	CHAMOLI	V	N	12	N	205500109 03 00 01	01-OCT-20	31-OCT-20	3,75,500
3998	CHAMOLI	V	N	12	N	205500109 03 00 03	01-OCT-20	31-OCT-20	63,835
3999	CHAMOLI	V	N	12	N	205500109 03 00 06	01-OCT-20	31-OCT-20	6,525
4000	CHAMOLI	V	N	13	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,55,515
4001	CHAMOLI	V	N	13	N	205500109 04 00 01	01-OCT-20	31-OCT-20	10,63,300
4002	CHAMOLI	V	N	13	N	205500109 04 00 03	01-OCT-20	31-OCT-20	1,80,761
4003	CHAMOLI	V	N	13	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,23,785
4004	CHAMOLI	V	N	14	N	205500109 03 00 04	01-OCT-20	08-OCT-20	83,915
4005	CHAMOLI	V	N	14	N	205500113 04 01 01	01-OCT-20	31-OCT-20	1,54,600
4006	CHAMOLI	V	N	14	N	205500113 04 01 03	01-OCT-20	31-OCT-20	26,282
4007	CHAMOLI	V	N	14	N	205500113 04 01 06	01-OCT-20	31-OCT-20	14,140
4008	CHAMOLI	V	N	15	N	205500109 05 00 01	01-OCT-20	31-OCT-20	4,77,100
4009	CHAMOLI	V	N	15	N	205500109 05 00 03	01-OCT-20	31-OCT-20	81,107

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4010	CHAMOLI	V	N	15	N	205500109 05 00 06	01-OCT-20	31-OCT-20	53,280
4011	CHAMOLI	V	N	15	N	205500109 05 00 29	01-OCT-20	09-OCT-20	5,487
4012	CHAMOLI	V	N	16	N	205500101 03 00 01	01-OCT-20	31-OCT-20	11,48,500
4013	CHAMOLI	V	N	16	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,95,245
4014	CHAMOLI	V	N	16	N	205500101 03 00 06	01-OCT-20	31-OCT-20	2,55,250
4015	CHAMOLI	V	N	16	N	205500109 05 00 29	01-OCT-20	09-OCT-20	1,12,000
4016	CHAMOLI	V	N	17	N	205500001 04 00 01	01-OCT-20	31-OCT-20	17,81,000
4017	CHAMOLI	V	N	17	N	205500001 04 00 03	01-OCT-20	31-OCT-20	3,02,770
4018	CHAMOLI	V	N	17	N	205500001 04 00 06	01-OCT-20	31-OCT-20	2,85,330
4019	CHAMOLI	V	N	17	N	205500109 05 00 29	01-OCT-20	09-OCT-20	9,684
4020	CHAMOLI	V	N	18	N	205500109 03 00 01	01-OCT-20	31-OCT-20	75,63,100
4021	CHAMOLI	V	N	18	N	205500109 03 00 03	01-OCT-20	31-OCT-20	12,85,693
4022	CHAMOLI	V	N	18	N	205500109 03 00 06	01-OCT-20	31-OCT-20	10,89,575
4023	CHAMOLI	V	N	18	N	205500109 03 00 22	01-OCT-20	09-OCT-20	1,010
4024	CHAMOLI	V	N	19	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,50,32,553
4025	CHAMOLI	V	N	19	N	205500109 03 00 03	01-OCT-20	31-OCT-20	25,53,634
4026	CHAMOLI	V	N	19	N	205500109 03 00 04	01-OCT-20	09-OCT-20	16,074
4027	CHAMOLI	V	N	19	N	205500109 03 00 06	01-OCT-20	31-OCT-20	19,64,889
4028	CHAMOLI	V	N	2	N	205500109 03 00 01	01-OCT-20	22-OCT-20	37,500
4029	CHAMOLI	V	N	2	N	205500109 03 00 03	01-OCT-20	22-OCT-20	6,375
4030	CHAMOLI	V	N	2	N	205500109 03 00 06	01-OCT-20	22-OCT-20	3,790
4031	CHAMOLI	V	N	20	N	205500109 03 00 22	01-OCT-20	12-OCT-20	3,755
4032	CHAMOLI	V	N	21	N	205500109 03 00 23	01-OCT-20	13-OCT-20	3,000
4033	CHAMOLI	V	N	22	N	205500109 03 00 23	01-OCT-20	13-OCT-20	12,133
4034	CHAMOLI	V	N	26	N	205500001 04 00 08	01-OCT-20	19-OCT-20	70,892
4035	CHAMOLI	V	N	27	N	205500109 03 00 04	01-OCT-20	19-OCT-20	1,98,284
4036	CHAMOLI	V	N	28	N	205500109 03 00 04	01-OCT-20	19-OCT-20	68,386
4037	CHAMOLI	V	N	29	N	205500109 03 00 04	01-OCT-20	19-OCT-20	72,546
4038	CHAMOLI	V	N	30	N	205500001 04 00 09	01-OCT-20	19-OCT-20	26,530
4039	CHAMOLI	V	N	31	N	205500109 03 00 04	01-OCT-20	19-OCT-20	1,15,739
4040	CHAMOLI	V	N	32	N	205500109 03 00 04	01-OCT-20	19-OCT-20	33,478
4041	CHAMOLI	V	N	33	N	205500109 05 00 08	01-OCT-20	19-OCT-20	40,639
4042	CHAMOLI	V	N	34	N	205500109 03 00 08	01-OCT-20	19-OCT-20	66,640
4043	CHAMOLI	V	N	35	N	205500001 04 00 08	01-OCT-20	19-OCT-20	82,648
4044	CHAMOLI	V	N	36	N	205500109 04 00 08	01-OCT-20	19-OCT-20	56,392
4045	CHAMOLI	V	N	37	N	205500109 03 00 08	01-OCT-20	19-OCT-20	1,24,259
4046	CHAMOLI	V	N	38	N	205500109 05 00 08	01-OCT-20	19-OCT-20	95,552

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4047	CHAMOLI	V	N	39	N	205500001 04 00 08	01-OCT-20	19-OCT-20	1,51,748
4048	CHAMOLI	V	N	40	N	205500001 04 00 08	01-OCT-20	19-OCT-20	54,635
4049	CHAMOLI	V	N	42	N	205500001 04 00 29	01-OCT-20	19-OCT-20	8,464
4050	CHAMOLI	V	N	43	N	205500001 04 00 29	01-OCT-20	19-OCT-20	2,329
4051	CHAMOLI	V	N	44	N	205500001 04 00 29	01-OCT-20	19-OCT-20	20,724
4052	CHAMOLI	V	N	45	N	205500001 04 00 29	01-OCT-20	19-OCT-20	14,746
4053	CHAMOLI	V	N	46	N	205500109 03 00 22	01-OCT-20	19-OCT-20	3,245
4054	CHAMOLI	V	N	47	N	205500113 05 00 42	01-OCT-20	19-OCT-20	3,060
4055	CHAMOLI	V	N	48	N	205500109 05 00 29	01-OCT-20	19-OCT-20	1,11,848
4056	CHAMOLI	V	N	49	N	205500109 03 00 04	01-OCT-20	19-OCT-20	53,415
4057	CHAMOLI	V	N	5	N	205500109 03 00 04	01-OCT-20	06-OCT-20	1,20,599
4058	CHAMOLI	V	N	50	N	205500109 03 00 04	01-OCT-20	19-OCT-20	97,717
4059	CHAMOLI	V	N	51	N	205500001 04 00 42	01-OCT-20	19-OCT-20	7,084
4060	CHAMOLI	V	N	52	N	205500109 05 00 29	01-OCT-20	19-OCT-20	12,080
4061	CHAMOLI	V	N	53	N	205500109 05 00 29	01-OCT-20	19-OCT-20	16,317
4062	CHAMOLI	V	N	54	N	205500109 05 00 29	01-OCT-20	19-OCT-20	18,066
4063	CHAMOLI	V	N	55	N	205500109 05 00 29	01-OCT-20	19-OCT-20	61,000
4064	CHAMOLI	V	N	56	N	205500109 05 00 29	01-OCT-20	19-OCT-20	63,296
4065	CHAMOLI	V	N	57	N	205500001 17 00 42	01-OCT-20	19-OCT-20	1,750
4066	CHAMOLI	V	N	58	N	205500001 17 00 42	01-OCT-20	19-OCT-20	13,925
4067	CHAMOLI	V	N	59	N	205500001 17 00 42	01-OCT-20	19-OCT-20	18,185
4068	CHAMOLI	V	N	6	N	205500109 03 00 04	01-OCT-20	06-OCT-20	84,788
4069	CHAMOLI	V	N	60	N	205500001 17 00 42	01-OCT-20	19-OCT-20	56,195
4070	CHAMOLI	V	N	61	N	205500109 03 00 22	01-OCT-20	19-OCT-20	730
4071	CHAMOLI	V	N	62	N	205500109 03 00 22	01-OCT-20	19-OCT-20	5,500
4072	CHAMOLI	V	N	63	N	205500001 04 00 42	01-OCT-20	19-OCT-20	157
4073	CHAMOLI	V	N	64	N	205500109 03 00 04	01-OCT-20	20-OCT-20	1,23,957
4074	CHAMOLI	V	N	65	N	205500109 03 00 04	01-OCT-20	20-OCT-20	1,31,163
4075	CHAMOLI	V	N	66	N	205500109 03 00 04	01-OCT-20	21-OCT-20	1,71,798
4076	CHAMOLI	V	N	67	N	205500109 03 00 04	01-OCT-20	21-OCT-20	1,49,444
4077	CHAMOLI	V	N	68	N	205500109 03 00 04	01-OCT-20	26-OCT-20	95,994
4078	CHAMOLI	V	N	7	N	205500109 03 00 04	01-OCT-20	06-OCT-20	1,09,876
4079	CHAMOLI	V	N	70	N	205500109 03 00 04	01-OCT-20	26-OCT-20	1,13,206
4080	CHAMOLI	V	N	71	N	205500109 03 00 04	01-OCT-20	27-OCT-20	73,470
4081	CHAMOLI	V	N	72	N	205500109 03 00 04	01-OCT-20	27-OCT-20	70,622
4082	CHAMOLI	V	N	73	N	205500001 04 00 04	01-OCT-20	28-OCT-20	70,146
4083	CHAMOLI	V	N	74	N	205500001 04 00 04	01-OCT-20	28-OCT-20	22,178

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4084	CHAMOLI	V	N	8	N	205500109 03 00 20	01-OCT-20	06-OCT-20	3,139
4085	CHAMOLI	V	N	9	N	205500101 03 00 20	01-OCT-20	06-OCT-20	3,490
4086	CHAMOLI	V	N	1	N	205500101 03 00 01	01-NOV-20	10-NOV-20	2,14,756
4087	CHAMOLI	V	N	1	N	205500101 03 00 03	01-NOV-20	10-NOV-20	54,136
4088	CHAMOLI	V	N	10	N	205500001 04 00 01	01-NOV-20	12-NOV-20	3,38,492
4089	CHAMOLI	V	N	10	N	205500109 03 00 04	01-NOV-20	05-NOV-20	80,862
4090	CHAMOLI	V	N	11	N	205500109 03 00 22	01-NOV-20	06-NOV-20	25,940
4091	CHAMOLI	V	N	11	N	205500113 04 01 01	01-NOV-20	12-NOV-20	27,632
4092	CHAMOLI	V	N	12	N	205500109 03 00 01	01-NOV-20	12-NOV-20	55,264
4093	CHAMOLI	V	N	13	N	205500109 03 00 01	01-NOV-20	12-NOV-20	26,25,040
4094	CHAMOLI	V	N	13	N	205500109 03 00 08	01-NOV-20	11-NOV-20	1,24,269
4095	CHAMOLI	V	N	14	N	205500109 05 00 08	01-NOV-20	11-NOV-20	95,552
4096	CHAMOLI	V	N	15	N	205500109 04 00 08	01-NOV-20	11-NOV-20	56,392
4097	CHAMOLI	V	N	16	N	205500109 03 00 02	01-NOV-20	11-NOV-20	80,000
4098	CHAMOLI	V	N	17	N	205500001 04 00 08	01-NOV-20	11-NOV-20	1,52,999
4099	CHAMOLI	V	N	18	N	205500109 03 00 25	01-NOV-20	11-NOV-20	820
4100	CHAMOLI	V	N	19	N	205500109 03 00 25	01-NOV-20	11-NOV-20	1,40,218
4101	CHAMOLI	V	N	2	N	205500109 03 00 01	01-NOV-20	10-NOV-20	2,19,495
4102	CHAMOLI	V	N	2	N	205500109 03 00 03	01-NOV-20	10-NOV-20	62,750
4103	CHAMOLI	V	N	20	N	205500109 03 00 42	01-NOV-20	11-NOV-20	4,000
4104	CHAMOLI	V	N	22	N	205500109 04 00 02	01-NOV-20	12-NOV-20	8,137
4105	CHAMOLI	V	N	23	N	205500109 03 00 01	01-NOV-20	30-NOV-20	3,75,500
4106	CHAMOLI	V	N	23	N	205500109 03 00 03	01-NOV-20	30-NOV-20	63,835
4107	CHAMOLI	V	N	23	N	205500109 03 00 06	01-NOV-20	30-NOV-20	6,525
4108	CHAMOLI	V	N	24	N	205500001 04 00 25	01-NOV-20	16-NOV-20	759
4109	CHAMOLI	V	N	24	N	205500113 04 01 01	01-NOV-20	30-NOV-20	1,54,600
4110	CHAMOLI	V	N	24	N	205500113 04 01 03	01-NOV-20	30-NOV-20	26,282
4111	CHAMOLI	V	N	24	N	205500113 04 01 06	01-NOV-20	30-NOV-20	14,140
4112	CHAMOLI	V	N	25	N	205500101 03 00 01	01-NOV-20	30-NOV-20	11,48,500
4113	CHAMOLI	V	N	25	N	205500101 03 00 03	01-NOV-20	30-NOV-20	1,95,245
4114	CHAMOLI	V	N	25	N	205500101 03 00 06	01-NOV-20	30-NOV-20	2,70,650
4115	CHAMOLI	V	N	25	N	205500101 03 00 25	01-NOV-20	16-NOV-20	253
4116	CHAMOLI	V	N	26	N	205500109 03 00 25	01-NOV-20	16-NOV-20	506
4117	CHAMOLI	V	N	26	N	205500109 04 00 01	01-NOV-20	30-NOV-20	10,63,300
4118	CHAMOLI	V	N	26	N	205500109 04 00 03	01-NOV-20	30-NOV-20	1,80,761
4119	CHAMOLI	V	N	26	N	205500109 04 00 06	01-NOV-20	30-NOV-20	1,24,585
4120	CHAMOLI	V	N	27	N	205500109 03 00 25	01-NOV-20	20-NOV-20	7,618

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4121	CHAMOLI	V	N	27	N	205500109 05 00 01	01-NOV-20	30-NOV-20	4,77,100
4122	CHAMOLI	V	N	27	N	205500109 05 00 03	01-NOV-20	30-NOV-20	81,107
4123	CHAMOLI	V	N	27	N	205500109 05 00 06	01-NOV-20	30-NOV-20	53,280
4124	CHAMOLI	V	N	28	N	205500001 04 00 01	01-NOV-20	30-NOV-20	17,81,000
4125	CHAMOLI	V	N	28	N	205500001 04 00 03	01-NOV-20	30-NOV-20	3,02,770
4126	CHAMOLI	V	N	28	N	205500001 04 00 06	01-NOV-20	30-NOV-20	2,41,530
4127	CHAMOLI	V	N	28	N	205500109 03 00 25	01-NOV-20	20-NOV-20	86,800
4128	CHAMOLI	V	N	29	N	205500109 03 00 01	01-NOV-20	30-NOV-20	75,70,200
4129	CHAMOLI	V	N	29	N	205500109 03 00 03	01-NOV-20	30-NOV-20	12,86,900
4130	CHAMOLI	V	N	29	N	205500109 03 00 06	01-NOV-20	30-NOV-20	11,07,455
4131	CHAMOLI	V	N	3	N	205500109 03 00 01	01-NOV-20	12-NOV-20	67,000
4132	CHAMOLI	V	N	3	N	205500109 03 00 03	01-NOV-20	12-NOV-20	11,390
4133	CHAMOLI	V	N	3	N	205500109 03 00 06	01-NOV-20	12-NOV-20	2,015
4134	CHAMOLI	V	N	30	N	205500109 03 00 01	01-NOV-20	30-NOV-20	1,50,36,046
4135	CHAMOLI	V	N	30	N	205500109 03 00 03	01-NOV-20	30-NOV-20	25,56,035
4136	CHAMOLI	V	N	30	N	205500109 03 00 06	01-NOV-20	30-NOV-20	18,30,635
4137	CHAMOLI	V	N	30	N	205500109 03 00 24	01-NOV-20	20-NOV-20	21,375
4138	CHAMOLI	V	N	31	N	205500109 03 00 24	01-NOV-20	20-NOV-20	1,692
4139	CHAMOLI	V	N	32	N	205500109 03 00 23	01-NOV-20	20-NOV-20	19,787
4140	CHAMOLI	V	N	33	N	205500109 03 00 23	01-NOV-20	20-NOV-20	2,100
4141	CHAMOLI	V	N	34	N	205500109 03 00 23	01-NOV-20	20-NOV-20	2,100
4142	CHAMOLI	V	N	35	N	205500001 17 00 42	01-NOV-20	20-NOV-20	1,69,900
4143	CHAMOLI	V	N	36	N	205500101 03 00 09	01-NOV-20	20-NOV-20	34,006
4144	CHAMOLI	V	N	37	N	205500109 03 00 25	01-NOV-20	20-NOV-20	54,456
4145	CHAMOLI	V	N	38	N	205500109 03 00 25	01-NOV-20	20-NOV-20	86,496
4146	CHAMOLI	V	N	4	N	205500109 03 00 01	01-NOV-20	12-NOV-20	67,000
4147	CHAMOLI	V	N	4	N	205500109 03 00 03	01-NOV-20	12-NOV-20	11,390
4148	CHAMOLI	V	N	4	N	205500109 03 00 04	01-NOV-20	04-NOV-20	58,740
4149	CHAMOLI	V	N	4	N	205500109 03 00 06	01-NOV-20	12-NOV-20	2,015
4150	CHAMOLI	V	N	41	N	205500101 03 00 25	01-NOV-20	24-NOV-20	253
4151	CHAMOLI	V	N	42	N	205500113 05 00 42	01-NOV-20	24-NOV-20	2,400
4152	CHAMOLI	V	N	43	N	205500113 05 00 42	01-NOV-20	24-NOV-20	5,200
4153	CHAMOLI	V	N	44	N	205500109 05 00 29	01-NOV-20	24-NOV-20	7,540
4154	CHAMOLI	V	N	45	N	205500109 05 00 29	01-NOV-20	24-NOV-20	12,782
4155	CHAMOLI	V	N	46	N	205500101 03 00 09	01-NOV-20	24-NOV-20	18,820
4156	CHAMOLI	V	N	47	N	205500109 03 00 25	01-NOV-20	24-NOV-20	506
4157	CHAMOLI	V	N	48	N	205500109 05 00 29	01-NOV-20	24-NOV-20	1,48,794

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4158	CHAMOLI	V	N	49	N	205500109 05 00 29	01-NOV-20	24-NOV-20	15,962
4159	CHAMOLI	V	N	5	N	205500109 03 00 01	01-NOV-20	12-NOV-20	35,300
4160	CHAMOLI	V	N	5	N	205500109 03 00 03	01-NOV-20	12-NOV-20	6,001
4161	CHAMOLI	V	N	5	N	205500109 03 00 06	01-NOV-20	12-NOV-20	1,940
4162	CHAMOLI	V	N	5	N	205500109 05 00 29	01-NOV-20	04-NOV-20	5,804
4163	CHAMOLI	V	N	50	N	205500109 05 00 29	01-NOV-20	24-NOV-20	22,345
4164	CHAMOLI	V	N	51	N	205500109 05 00 29	01-NOV-20	24-NOV-20	62,360
4165	CHAMOLI	V	N	52	N	205500001 04 00 29	01-NOV-20	24-NOV-20	25,075
4166	CHAMOLI	V	N	53	N	205500001 04 00 29	01-NOV-20	24-NOV-20	1,901
4167	CHAMOLI	V	N	54	N	205500109 03 00 22	01-NOV-20	24-NOV-20	850
4168	CHAMOLI	V	N	55	N	205500001 04 00 29	01-NOV-20	24-NOV-20	8,410
4169	CHAMOLI	V	N	56	N	205500109 05 00 29	01-NOV-20	24-NOV-20	1,835
4170	CHAMOLI	V	N	57	N	205500109 05 00 29	01-NOV-20	24-NOV-20	1,836
4171	CHAMOLI	V	N	58	N	205500109 05 00 29	01-NOV-20	24-NOV-20	730
4172	CHAMOLI	V	N	59	N	205500001 04 00 25	01-NOV-20	24-NOV-20	7,437
4173	CHAMOLI	V	N	6	N	205500109 03 00 01	01-NOV-20	12-NOV-20	15,68,116
4174	CHAMOLI	V	N	6	N	205500109 05 00 29	01-NOV-20	04-NOV-20	9,766
4175	CHAMOLI	V	N	60	N	205500001 04 00 25	01-NOV-20	24-NOV-20	253
4176	CHAMOLI	V	N	61	N	205500001 04 00 29	01-NOV-20	24-NOV-20	5,872
4177	CHAMOLI	V	N	62	N	205500109 04 00 08	01-NOV-20	24-NOV-20	30,479
4178	CHAMOLI	V	N	63	N	205500110 03 00 02	01-NOV-20	24-NOV-20	15,92,000
4179	CHAMOLI	V	N	64	N	205500109 05 00 29	01-NOV-20	24-NOV-20	64,959
4180	CHAMOLI	V	N	65	N	205500109 03 00 42	01-NOV-20	24-NOV-20	6,144
4181	CHAMOLI	V	N	66	N	205500109 03 00 22	01-NOV-20	24-NOV-20	780
4182	CHAMOLI	V	N	67	N	205500109 13 00 42	01-NOV-20	24-NOV-20	6,45,333
4183	CHAMOLI	V	N	68	N	205500109 04 00 25	01-NOV-20	24-NOV-20	5,602
4184	CHAMOLI	V	N	7	N	205500101 03 00 01	01-NOV-20	12-NOV-20	1,72,700
4185	CHAMOLI	V	N	7	N	205500109 04 00 22	01-NOV-20	04-NOV-20	1,890
4186	CHAMOLI	V	N	8	N	205500109 03 00 30	01-NOV-20	04-NOV-20	1,780
4187	CHAMOLI	V	N	8	N	205500109 05 00 01	01-NOV-20	12-NOV-20	75,988
4188	CHAMOLI	V	N	9	N	205500109 03 00 22	01-NOV-20	05-NOV-20	3,090
4189	CHAMOLI	V	N	9	N	205500109 04 00 01	01-NOV-20	12-NOV-20	1,86,516
4190	CHAMOLI	V	N	1	N	205500109 03 00 01	01-DEC-20	24-DEC-20	26,000
4191	CHAMOLI	V	N	1	N	205500109 03 00 03	01-DEC-20	24-DEC-20	4,420
4192	CHAMOLI	V	N	1	N	205500109 03 00 06	01-DEC-20	24-DEC-20	4,100
4193	CHAMOLI	V	N	10	N	205500109 03 00 02	01-DEC-20	10-DEC-20	40,000
4194	CHAMOLI	V	N	101	N	205500109 03 00 42	01-DEC-20	29-DEC-20	3,294

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4195	CHAMOLI	V	N	102	N	205500109 03 00 25	01-DEC-20	29-DEC-20	1,25,094
4196	CHAMOLI	V	N	103	N	205500109 03 00 25	01-DEC-20	29-DEC-20	29,634
4197	CHAMOLI	V	N	104	N	205500101 07 00 22	01-DEC-20	29-DEC-20	11,999
4198	CHAMOLI	V	N	105	N	205500109 03 00 25	01-DEC-20	29-DEC-20	40,743
4199	CHAMOLI	V	N	11	N	205500109 03 00 25	01-DEC-20	10-DEC-20	574
4200	CHAMOLI	V	N	12	N	205500109 03 00 01	01-DEC-20	31-DEC-20	75,70,200
4201	CHAMOLI	V	N	12	N	205500109 03 00 03	01-DEC-20	31-DEC-20	12,86,900
4202	CHAMOLI	V	N	12	N	205500109 03 00 06	01-DEC-20	31-DEC-20	10,31,145
4203	CHAMOLI	V	N	13	N	205500001 04 00 08	01-DEC-20	14-DEC-20	1,52,999
4204	CHAMOLI	V	N	13	N	205500101 03 00 01	01-DEC-20	31-DEC-20	11,48,500
4205	CHAMOLI	V	N	13	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,95,245
4206	CHAMOLI	V	N	13	N	205500101 03 00 06	01-DEC-20	31-DEC-20	2,53,368
4207	CHAMOLI	V	N	14	N	205500109 03 00 01	01-DEC-20	31-DEC-20	3,75,500
4208	CHAMOLI	V	N	14	N	205500109 03 00 03	01-DEC-20	31-DEC-20	63,835
4209	CHAMOLI	V	N	14	N	205500109 03 00 06	01-DEC-20	31-DEC-20	6,525
4210	CHAMOLI	V	N	14	N	205500109 03 00 08	01-DEC-20	14-DEC-20	1,41,617
4211	CHAMOLI	V	N	15	N	205500109 04 00 01	01-DEC-20	31-DEC-20	10,63,300
4212	CHAMOLI	V	N	15	N	205500109 04 00 03	01-DEC-20	31-DEC-20	1,80,761
4213	CHAMOLI	V	N	15	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,20,185
4214	CHAMOLI	V	N	15	N	205500109 05 00 08	01-DEC-20	14-DEC-20	95,552
4215	CHAMOLI	V	N	16	N	205500109 04 00 08	01-DEC-20	14-DEC-20	56,392
4216	CHAMOLI	V	N	16	N	205500109 05 00 01	01-DEC-20	31-DEC-20	4,77,100
4217	CHAMOLI	V	N	16	N	205500109 05 00 03	01-DEC-20	31-DEC-20	81,107
4218	CHAMOLI	V	N	16	N	205500109 05 00 06	01-DEC-20	31-DEC-20	53,280
4219	CHAMOLI	V	N	17	N	205500001 04 00 01	01-DEC-20	31-DEC-20	17,81,000
4220	CHAMOLI	V	N	17	N	205500001 04 00 03	01-DEC-20	31-DEC-20	3,02,770
4221	CHAMOLI	V	N	17	N	205500001 04 00 06	01-DEC-20	31-DEC-20	2,31,730
4222	CHAMOLI	V	N	18	N	205500001 17 00 42	01-DEC-20	17-DEC-20	2,49,990
4223	CHAMOLI	V	N	18	N	205500113 04 01 01	01-DEC-20	31-DEC-20	1,54,600
4224	CHAMOLI	V	N	18	N	205500113 04 01 03	01-DEC-20	31-DEC-20	26,282
4225	CHAMOLI	V	N	18	N	205500113 04 01 06	01-DEC-20	31-DEC-20	14,140
4226	CHAMOLI	V	N	19	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,49,34,922
4227	CHAMOLI	V	N	19	N	205500109 03 00 03	01-DEC-20	31-DEC-20	25,39,409
4228	CHAMOLI	V	N	19	N	205500109 03 00 06	01-DEC-20	31-DEC-20	17,28,560
4229	CHAMOLI	V	N	19	N	205500109 03 00 25	01-DEC-20	17-DEC-20	253
4230	CHAMOLI	V	N	2	N	205500109 03 00 01	01-DEC-20	24-DEC-20	26,000
4231	CHAMOLI	V	N	2	N	205500109 03 00 03	01-DEC-20	24-DEC-20	4,420

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4232	CHAMOLI	V	N	2	N	205500109 03 00 04	01-DEC-20	04-DEC-20	1,23,946
4233	CHAMOLI	V	N	2	N	205500109 03 00 06	01-DEC-20	24-DEC-20	4,100
4234	CHAMOLI	V	N	20	N	205500001 17 00 42	01-DEC-20	17-DEC-20	1,94,000
4235	CHAMOLI	V	N	24	N	205500113 05 00 42	01-DEC-20	17-DEC-20	17,500
4236	CHAMOLI	V	N	25	N	205500109 03 00 22	01-DEC-20	17-DEC-20	839
4237	CHAMOLI	V	N	26	N	205500109 03 00 04	01-DEC-20	17-DEC-20	94,338
4238	CHAMOLI	V	N	27	N	205500109 04 00 02	01-DEC-20	16-DEC-20	2,500
4239	CHAMOLI	V	N	28	N	205500109 03 00 24	01-DEC-20	16-DEC-20	7,109
4240	CHAMOLI	V	N	29	N	205500109 03 00 25	01-DEC-20	16-DEC-20	83,978
4241	CHAMOLI	V	N	3	N	205500109 03 00 01	01-DEC-20	24-DEC-20	25,200
4242	CHAMOLI	V	N	3	N	205500109 03 00 03	01-DEC-20	24-DEC-20	4,284
4243	CHAMOLI	V	N	3	N	205500109 03 00 04	01-DEC-20	04-DEC-20	1,07,225
4244	CHAMOLI	V	N	3	N	205500109 03 00 06	01-DEC-20	24-DEC-20	4,100
4245	CHAMOLI	V	N	30	N	205500001 04 00 29	01-DEC-20	16-DEC-20	26,596
4246	CHAMOLI	V	N	31	N	205500001 04 00 29	01-DEC-20	16-DEC-20	6,525
4247	CHAMOLI	V	N	32	N	205500109 05 00 29	01-DEC-20	16-DEC-20	1,72,785
4248	CHAMOLI	V	N	33	N	205500109 05 00 29	01-DEC-20	16-DEC-20	65,733
4249	CHAMOLI	V	N	34	N	205500109 05 00 29	01-DEC-20	16-DEC-20	17,444
4250	CHAMOLI	V	N	35	N	205500109 05 00 29	01-DEC-20	16-DEC-20	25,757
4251	CHAMOLI	V	N	36	N	205500109 05 00 29	01-DEC-20	16-DEC-20	73,326
4252	CHAMOLI	V	N	37	N	205500109 05 00 29	01-DEC-20	16-DEC-20	1,635
4253	CHAMOLI	V	N	38	N	205500109 05 00 29	01-DEC-20	16-DEC-20	6,619
4254	CHAMOLI	V	N	39	N	205500109 05 00 29	01-DEC-20	16-DEC-20	820
4255	CHAMOLI	V	N	4	N	205500109 03 00 09	01-DEC-20	04-DEC-20	24,612
4256	CHAMOLI	V	N	40	N	205500109 05 00 29	01-DEC-20	16-DEC-20	16,415
4257	CHAMOLI	V	N	41	N	205500113 05 00 42	01-DEC-20	16-DEC-20	14,817
4258	CHAMOLI	V	N	42	N	205500001 08 00 20	01-DEC-20	16-DEC-20	7,989
4259	CHAMOLI	V	N	43	N	205500109 05 00 29	01-DEC-20	16-DEC-20	2,520
4260	CHAMOLI	V	N	44	N	205500001 17 00 42	01-DEC-20	16-DEC-20	6,080
4261	CHAMOLI	V	N	45	N	205500113 05 00 42	01-DEC-20	16-DEC-20	24,790
4262	CHAMOLI	V	N	46	N	205500001 17 00 42	01-DEC-20	17-DEC-20	1,49,900
4263	CHAMOLI	V	N	47	N	205500101 03 00 25	01-DEC-20	19-DEC-20	253
4264	CHAMOLI	V	N	48	N	205500109 03 00 25	01-DEC-20	19-DEC-20	554
4265	CHAMOLI	V	N	49	N	205500109 03 00 42	01-DEC-20	19-DEC-20	9,855
4266	CHAMOLI	V	N	5	N	205500109 03 00 09	01-DEC-20	04-DEC-20	1,75,790
4267	CHAMOLI	V	N	50	N	205500109 03 00 42	01-DEC-20	19-DEC-20	1,550
4268	CHAMOLI	V	N	51	N	205500109 03 00 51	01-DEC-20	19-DEC-20	8,965

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4269	CHAMOLI	V	N	52	N	205500109 03 00 24	01-DEC-20	19-DEC-20	2,445
4270	CHAMOLI	V	N	53	N	205500109 03 00 42	01-DEC-20	19-DEC-20	2,150
4271	CHAMOLI	V	N	54	N	205500109 03 00 23	01-DEC-20	19-DEC-20	700
4272	CHAMOLI	V	N	55	N	205500109 03 00 20	01-DEC-20	19-DEC-20	6,204
4273	CHAMOLI	V	N	56	N	205500109 03 00 42	01-DEC-20	19-DEC-20	2,560
4274	CHAMOLI	V	N	57	N	205500109 11 00 22	01-DEC-20	19-DEC-20	9,880
4275	CHAMOLI	V	N	58	N	205500109 03 00 20	01-DEC-20	19-DEC-20	270
4276	CHAMOLI	V	N	59	N	205500109 03 00 25	01-DEC-20	19-DEC-20	4,827
4277	CHAMOLI	V	N	6	N	205500109 03 00 09	01-DEC-20	04-DEC-20	58,702
4278	CHAMOLI	V	N	60	N	205500109 03 00 23	01-DEC-20	19-DEC-20	8,090
4279	CHAMOLI	V	N	61	N	205500109 03 00 42	01-DEC-20	19-DEC-20	1,440
4280	CHAMOLI	V	N	62	N	205500109 03 00 09	01-DEC-20	19-DEC-20	2,668
4281	CHAMOLI	V	N	63	N	205500109 03 00 04	01-DEC-20	19-DEC-20	8,512
4282	CHAMOLI	V	N	64	N	205500109 04 00 25	01-DEC-20	19-DEC-20	7,117
4283	CHAMOLI	V	N	65	N	205500109 04 00 04	01-DEC-20	19-DEC-20	1,23,635
4284	CHAMOLI	V	N	66	N	205500001 04 00 04	01-DEC-20	19-DEC-20	1,11,399
4285	CHAMOLI	V	N	67	N	205500109 03 00 23	01-DEC-20	19-DEC-20	40,232
4286	CHAMOLI	V	N	69	N	205500109 04 00 20	01-DEC-20	28-DEC-20	4,950
4287	CHAMOLI	V	N	7	N	205500109 03 00 09	01-DEC-20	04-DEC-20	6,97,237
4288	CHAMOLI	V	N	70	N	205500109 04 00 22	01-DEC-20	28-DEC-20	10,013
4289	CHAMOLI	V	N	71	N	205500101 07 00 22	01-DEC-20	28-DEC-20	3,000
4290	CHAMOLI	V	N	72	N	205500109 05 00 04	01-DEC-20	28-DEC-20	44,163
4291	CHAMOLI	V	N	73	N	205500109 03 00 24	01-DEC-20	28-DEC-20	2,961
4292	CHAMOLI	V	N	74	N	205500109 05 00 04	01-DEC-20	28-DEC-20	31,490
4293	CHAMOLI	V	N	75	N	205500109 03 00 42	01-DEC-20	28-DEC-20	10,250
4294	CHAMOLI	V	N	76	N	205500109 03 00 22	01-DEC-20	28-DEC-20	10,703
4295	CHAMOLI	V	N	77	N	205500109 03 00 22	01-DEC-20	28-DEC-20	895
4296	CHAMOLI	V	N	78	N	205500109 04 00 25	01-DEC-20	28-DEC-20	7,274
4297	CHAMOLI	V	N	79	N	205500109 03 00 24	01-DEC-20	28-DEC-20	5,095
4298	CHAMOLI	V	N	8	N	205500109 03 00 25	01-DEC-20	04-DEC-20	253
4299	CHAMOLI	V	N	80	N	205500109 03 00 42	01-DEC-20	28-DEC-20	9,499
4300	CHAMOLI	V	N	81	N	205500109 03 00 42	01-DEC-20	28-DEC-20	28,141
4301	CHAMOLI	V	N	82	N	205500109 05 00 29	01-DEC-20	28-DEC-20	1,900
4302	CHAMOLI	V	N	83	N	205500001 04 00 29	01-DEC-20	28-DEC-20	22,219
4303	CHAMOLI	V	N	84	N	205500109 03 00 25	01-DEC-20	28-DEC-20	1,80,367
4304	CHAMOLI	V	N	85	N	205500109 04 00 20	01-DEC-20	28-DEC-20	12,554
4305	CHAMOLI	V	N	86	N	205500001 04 00 29	01-DEC-20	28-DEC-20	10,900

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4306	CHAMOLI	V	N	87	N	205500109 05 00 29	01-DEC-20	28-DEC-20	1,100
4307	CHAMOLI	V	N	88	N	205500101 07 00 40	01-DEC-20	28-DEC-20	19,157
4308	CHAMOLI	V	N	89	N	205500001 04 00 04	01-DEC-20	28-DEC-20	5,700
4309	CHAMOLI	V	N	9	N	205500109 03 00 25	01-DEC-20	07-DEC-20	60,274
4310	CHAMOLI	V	N	90	N	205500109 03 00 23	01-DEC-20	28-DEC-20	700
4311	CHAMOLI	V	N	92	N	205500109 03 00 04	01-DEC-20	29-DEC-20	59,774
4312	CHAMOLI	V	N	93	N	205500109 03 00 04	01-DEC-20	29-DEC-20	1,23,944
4313	CHAMOLI	V	N	94	N	205500109 03 00 04	01-DEC-20	29-DEC-20	45,336
4314	CHAMOLI	V	N	95	N	205500109 03 00 04	01-DEC-20	29-DEC-20	35,383
4315	CHAMOLI	V	N	96	N	205500109 04 00 42	01-DEC-20	29-DEC-20	13,000
4316	CHAMOLI	V	N	97	N	205500109 03 00 21	01-DEC-20	29-DEC-20	7,000
4317	CHAMOLI	V	N	98	N	205500109 03 00 20	01-DEC-20	29-DEC-20	21,530
4318	CHAMOLI	V	N	99	N	205500109 03 00 51	01-DEC-20	29-DEC-20	8,740

DDO- 40002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REG DGC ENTERT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4319	CHAMOLI	V	N	20	N	205500001 13 00 01	01-OCT-20	31-OCT-20	1,49,300
4320	CHAMOLI	V	N	20	N	205500001 13 00 03	01-OCT-20	31-OCT-20	25,381
4321	CHAMOLI	V	N	20	N	205500001 13 00 06	01-OCT-20	31-OCT-20	11,880
4322	CHAMOLI	V	N	23	N	205500001 13 00 25	01-OCT-20	13-OCT-20	2,508
4323	CHAMOLI	V	N	24	N	205500001 13 00 25	01-OCT-20	13-OCT-20	641
4324	CHAMOLI	V	N	25	N	205500001 13 00 22	01-OCT-20	16-OCT-20	1,500
4325	CHAMOLI	V	N	41	N	205500001 13 00 08	01-OCT-20	19-OCT-20	57,613
4326	CHAMOLI	V	N	75	N	205500001 13 00 08	01-OCT-20	29-OCT-20	53,477
4327	CHAMOLI	V	N	21	N	205500001 13 00 25	01-NOV-20	12-NOV-20	825
4328	CHAMOLI	V	N	31	N	205500001 13 00 01	01-NOV-20	30-NOV-20	1,49,300
4329	CHAMOLI	V	N	31	N	205500001 13 00 03	01-NOV-20	30-NOV-20	25,381
4330	CHAMOLI	V	N	31	N	205500001 13 00 06	01-NOV-20	30-NOV-20	11,880
4331	CHAMOLI	V	N	21	N	205500001 13 00 20	01-DEC-20	17-DEC-20	13,710
4332	CHAMOLI	V	N	22	N	205500001 13 00 25	01-DEC-20	17-DEC-20	4,740
4333	CHAMOLI	V	N	23	N	205500001 13 00 25	01-DEC-20	17-DEC-20	827

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4334	UTTARKASHI	V	N	1	N	205500001 17 00 42	01-OCT-20	12-OCT-20	23,085
4335	UTTARKASHI	V	N	10	N	205500001 04 00 29	01-OCT-20	12-OCT-20	9,635
4336	UTTARKASHI	V	N	108	N	205500109 03 00 22	01-OCT-20	23-OCT-20	1,650

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4337	UTTARKASHI	V	N	109	N	205500001 04 00 29	01-OCT-20	23-OCT-20	6,820
4338	UTTARKASHI	V	N	11	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,25,200
4339	UTTARKASHI	V	N	11	N	205500109 03 00 03	01-OCT-20	31-OCT-20	38,284
4340	UTTARKASHI	V	N	11	N	205500109 03 00 06	01-OCT-20	31-OCT-20	7,425
4341	UTTARKASHI	V	N	11	N	205500109 03 00 22	01-OCT-20	12-OCT-20	3,724
4342	UTTARKASHI	V	N	110	N	205500001 04 00 29	01-OCT-20	23-OCT-20	19,191
4343	UTTARKASHI	V	N	111	N	205500001 17 00 42	01-OCT-20	23-OCT-20	35,906
4344	UTTARKASHI	V	N	112	N	205500109 03 00 02	01-OCT-20	23-OCT-20	80,000
4345	UTTARKASHI	V	N	113	N	205500001 17 00 42	01-OCT-20	23-OCT-20	31,500
4346	UTTARKASHI	V	N	114	N	205500001 17 00 42	01-OCT-20	23-OCT-20	6,022
4347	UTTARKASHI	V	N	115	N	205500109 04 00 22	01-OCT-20	23-OCT-20	4,220
4348	UTTARKASHI	V	N	116	N	205500109 04 00 22	01-OCT-20	23-OCT-20	2,500
4349	UTTARKASHI	V	N	12	N	205500109 03 00 01	01-OCT-20	31-OCT-20	86,03,544
4350	UTTARKASHI	V	N	12	N	205500109 03 00 03	01-OCT-20	31-OCT-20	14,65,637
4351	UTTARKASHI	V	N	12	N	205500109 03 00 06	01-OCT-20	31-OCT-20	14,88,062
4352	UTTARKASHI	V	N	12	N	205500109 05 00 29	01-OCT-20	12-OCT-20	26,824
4353	UTTARKASHI	V	N	120	N	205500001 04 00 09	01-OCT-20	27-OCT-20	96,642
4354	UTTARKASHI	V	N	121	N	205500001 04 00 04	01-OCT-20	27-OCT-20	54,536
4355	UTTARKASHI	V	N	122	N	205500001 04 00 04	01-OCT-20	27-OCT-20	35,742
4356	UTTARKASHI	V	N	123	N	205500109 03 00 04	01-OCT-20	31-OCT-20	48,649
4357	UTTARKASHI	V	N	13	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,34,81,650
4358	UTTARKASHI	V	N	13	N	205500109 03 00 03	01-OCT-20	31-OCT-20	22,94,184
4359	UTTARKASHI	V	N	13	N	205500109 03 00 06	01-OCT-20	31-OCT-20	19,11,922
4360	UTTARKASHI	V	N	13	N	205500109 05 00 29	01-OCT-20	12-OCT-20	890
4361	UTTARKASHI	V	N	14	N	205500101 03 00 01	01-OCT-20	31-OCT-20	9,56,740
4362	UTTARKASHI	V	N	14	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,62,639
4363	UTTARKASHI	V	N	14	N	205500101 03 00 06	01-OCT-20	31-OCT-20	2,35,176
4364	UTTARKASHI	V	N	14	N	205500109 03 00 04	01-OCT-20	12-OCT-20	2,01,618
4365	UTTARKASHI	V	N	15	N	205500001 17 00 42	01-OCT-20	12-OCT-20	8,550
4366	UTTARKASHI	V	N	15	N	205500109 05 00 01	01-OCT-20	31-OCT-20	2,89,380
4367	UTTARKASHI	V	N	15	N	205500109 05 00 03	01-OCT-20	31-OCT-20	49,113
4368	UTTARKASHI	V	N	15	N	205500109 05 00 06	01-OCT-20	31-OCT-20	31,950
4369	UTTARKASHI	V	N	16	N	205500001 17 00 42	01-OCT-20	12-OCT-20	8,550
4370	UTTARKASHI	V	N	16	N	205500101 04 00 01	01-OCT-20	31-OCT-20	52,000
4371	UTTARKASHI	V	N	16	N	205500101 04 00 03	01-OCT-20	31-OCT-20	8,840
4372	UTTARKASHI	V	N	16	N	205500101 04 00 06	01-OCT-20	31-OCT-20	10,250
4373	UTTARKASHI	V	N	17	N	205500001 17 00 42	01-OCT-20	12-OCT-20	8,550

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4374	UTTARKASHI	V	N	17	N	205500109 03 00 01	01-OCT-20	31-OCT-20	12,69,478
4375	UTTARKASHI	V	N	17	N	205500109 03 00 03	01-OCT-20	31-OCT-20	2,14,761
4376	UTTARKASHI	V	N	17	N	205500109 03 00 06	01-OCT-20	31-OCT-20	1,31,675
4377	UTTARKASHI	V	N	18	N	205500109 03 00 04	01-OCT-20	12-OCT-20	48,931
4378	UTTARKASHI	V	N	18	N	205500109 04 00 01	01-OCT-20	31-OCT-20	13,02,400
4379	UTTARKASHI	V	N	18	N	205500109 04 00 03	01-OCT-20	31-OCT-20	2,21,408
4380	UTTARKASHI	V	N	18	N	205500109 04 00 06	01-OCT-20	31-OCT-20	2,05,780
4381	UTTARKASHI	V	N	19	N	205500001 04 00 01	01-OCT-20	31-OCT-20	21,81,500
4382	UTTARKASHI	V	N	19	N	205500001 04 00 03	01-OCT-20	31-OCT-20	3,74,595
4383	UTTARKASHI	V	N	19	N	205500001 04 00 06	01-OCT-20	31-OCT-20	3,19,265
4384	UTTARKASHI	V	N	19	N	205500001 17 00 42	01-OCT-20	12-OCT-20	28,910
4385	UTTARKASHI	V	N	2	N	205500001 17 00 42	01-OCT-20	12-OCT-20	43,605
4386	UTTARKASHI	V	N	20	N	205500001 17 00 42	01-OCT-20	12-OCT-20	23,200
4387	UTTARKASHI	V	N	21	N	205500001 17 00 42	01-OCT-20	12-OCT-20	40,200
4388	UTTARKASHI	V	N	22	N	205500001 17 00 42	01-OCT-20	12-OCT-20	46,420
4389	UTTARKASHI	V	N	23	N	205500109 03 00 04	01-OCT-20	12-OCT-20	64,603
4390	UTTARKASHI	V	N	24	N	205500001 17 00 42	01-OCT-20	12-OCT-20	70,070
4391	UTTARKASHI	V	N	25	N	205500001 17 00 42	01-OCT-20	12-OCT-20	38,960
4392	UTTARKASHI	V	N	26	N	205500109 03 00 04	01-OCT-20	12-OCT-20	1,34,356
4393	UTTARKASHI	V	N	27	N	205500109 03 00 04	01-OCT-20	12-OCT-20	61,168
4394	UTTARKASHI	V	N	28	N	205500109 03 00 04	01-OCT-20	12-OCT-20	1,19,615
4395	UTTARKASHI	V	N	29	N	205500109 03 00 04	01-OCT-20	12-OCT-20	42,496
4396	UTTARKASHI	V	N	3	N	205500109 03 00 02	01-OCT-20	12-OCT-20	8,550
4397	UTTARKASHI	V	N	30	N	205500109 03 00 04	01-OCT-20	12-OCT-20	87,131
4398	UTTARKASHI	V	N	31	N	205500109 03 00 04	01-OCT-20	12-OCT-20	23,053
4399	UTTARKASHI	V	N	32	N	205500109 03 00 04	01-OCT-20	12-OCT-20	11,030
4400	UTTARKASHI	V	N	33	N	205500109 05 00 29	01-OCT-20	12-OCT-20	2,525
4401	UTTARKASHI	V	N	34	N	205500109 05 00 29	01-OCT-20	12-OCT-20	23,554
4402	UTTARKASHI	V	N	35	N	205500109 05 00 29	01-OCT-20	12-OCT-20	10,191
4403	UTTARKASHI	V	N	36	N	205500109 05 00 29	01-OCT-20	12-OCT-20	54,714
4404	UTTARKASHI	V	N	37	N	205500109 05 00 29	01-OCT-20	12-OCT-20	2,17,219
4405	UTTARKASHI	V	N	38	N	205500001 17 00 42	01-OCT-20	12-OCT-20	2,737
4406	UTTARKASHI	V	N	39	N	205500109 05 00 29	01-OCT-20	12-OCT-20	26,699
4407	UTTARKASHI	V	N	4	N	205500110 03 00 02	01-OCT-20	12-OCT-20	2,000
4408	UTTARKASHI	V	N	40	N	205500109 05 00 29	01-OCT-20	12-OCT-20	26,646
4409	UTTARKASHI	V	N	41	N	205500109 05 00 29	01-OCT-20	12-OCT-20	1,63,750
4410	UTTARKASHI	V	N	42	N	205500109 03 00 04	01-OCT-20	08-OCT-20	41,382

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4411	UTTARKASHI	V	N	43	N	205500109 03 00 04	01-OCT-20	08-OCT-20	44,821
4412	UTTARKASHI	V	N	44	N	205500109 03 00 04	01-OCT-20	08-OCT-20	45,504
4413	UTTARKASHI	V	N	45	N	205500109 03 00 04	01-OCT-20	08-OCT-20	67,358
4414	UTTARKASHI	V	N	46	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,36,235
4415	UTTARKASHI	V	N	47	N	205500109 03 00 04	01-OCT-20	08-OCT-20	2,10,394
4416	UTTARKASHI	V	N	48	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,50,274
4417	UTTARKASHI	V	N	49	N	205500109 03 00 04	01-OCT-20	08-OCT-20	40,121
4418	UTTARKASHI	V	N	5	N	205500109 04 00 08	01-OCT-20	12-OCT-20	55,537
4419	UTTARKASHI	V	N	50	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,14,982
4420	UTTARKASHI	V	N	51	N	205500109 03 00 04	01-OCT-20	08-OCT-20	62,573
4421	UTTARKASHI	V	N	52	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,08,595
4422	UTTARKASHI	V	N	53	N	205500109 03 00 04	01-OCT-20	08-OCT-20	89,746
4423	UTTARKASHI	V	N	54	N	205500109 03 00 04	01-OCT-20	08-OCT-20	91,891
4424	UTTARKASHI	V	N	55	N	205500109 03 00 04	01-OCT-20	08-OCT-20	96,141
4425	UTTARKASHI	V	N	56	N	205500109 03 00 04	01-OCT-20	08-OCT-20	76,745
4426	UTTARKASHI	V	N	57	N	205500109 03 00 04	01-OCT-20	08-OCT-20	2,30,426
4427	UTTARKASHI	V	N	58	N	205500109 03 00 04	01-OCT-20	12-OCT-20	18,250
4428	UTTARKASHI	V	N	6	N	205500109 03 00 08	01-OCT-20	12-OCT-20	39,468
4429	UTTARKASHI	V	N	60	N	205500109 03 00 04	01-OCT-20	12-OCT-20	62,144
4430	UTTARKASHI	V	N	61	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,29,606
4431	UTTARKASHI	V	N	62	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,00,951
4432	UTTARKASHI	V	N	63	N	205500109 03 00 22	01-OCT-20	08-OCT-20	3,763
4433	UTTARKASHI	V	N	64	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,39,219
4434	UTTARKASHI	V	N	65	N	205500109 03 00 04	01-OCT-20	08-OCT-20	45,800
4435	UTTARKASHI	V	N	66	N	205500109 03 00 04	01-OCT-20	08-OCT-20	52,847
4436	UTTARKASHI	V	N	67	N	205500109 03 00 04	01-OCT-20	08-OCT-20	37,668
4437	UTTARKASHI	V	N	68	N	205500109 03 00 04	01-OCT-20	08-OCT-20	52,687
4438	UTTARKASHI	V	N	69	N	205500109 03 00 04	01-OCT-20	08-OCT-20	28,320
4439	UTTARKASHI	V	N	7	N	205500109 05 00 08	01-OCT-20	12-OCT-20	1,00,269
4440	UTTARKASHI	V	N	70	N	205500109 03 00 04	01-OCT-20	08-OCT-20	40,760
4441	UTTARKASHI	V	N	71	N	205500109 03 00 04	01-OCT-20	08-OCT-20	58,063
4442	UTTARKASHI	V	N	72	N	205500109 03 00 04	01-OCT-20	08-OCT-20	89,909
4443	UTTARKASHI	V	N	73	N	205500109 03 00 04	01-OCT-20	08-OCT-20	94,741
4444	UTTARKASHI	V	N	74	N	205500109 03 00 02	01-OCT-20	09-OCT-20	8,550
4445	UTTARKASHI	V	N	75	N	205500109 03 00 04	01-OCT-20	09-OCT-20	65,815
4446	UTTARKASHI	V	N	76	N	205500001 17 00 42	01-OCT-20	08-OCT-20	65,000
4447	UTTARKASHI	V	N	77	N	205500001 04 00 29	01-OCT-20	08-OCT-20	7,345

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4448	UTTARKASHI	V	N	78	N	205500001 04 00 29	01-OCT-20	08-OCT-20	42,820
4449	UTTARKASHI	V	N	79	N	205500109 03 00 25	01-OCT-20	08-OCT-20	20,624
4450	UTTARKASHI	V	N	8	N	205500109 03 00 04	01-OCT-20	12-OCT-20	1,34,170
4451	UTTARKASHI	V	N	80	N	205500109 04 00 20	01-OCT-20	08-OCT-20	11,506
4452	UTTARKASHI	V	N	81	N	205500101 03 00 20	01-OCT-20	08-OCT-20	9,388
4453	UTTARKASHI	V	N	82	N	205500109 03 00 20	01-OCT-20	08-OCT-20	13,050
4454	UTTARKASHI	V	N	83	N	205500109 03 00 20	01-OCT-20	08-OCT-20	12,150
4455	UTTARKASHI	V	N	84	N	205500109 03 00 20	01-OCT-20	08-OCT-20	21,220
4456	UTTARKASHI	V	N	85	N	205500109 03 00 20	01-OCT-20	08-OCT-20	4,600
4457	UTTARKASHI	V	N	86	N	205500109 03 00 20	01-OCT-20	08-OCT-20	750
4458	UTTARKASHI	V	N	87	N	205500001 17 00 42	01-OCT-20	08-OCT-20	900
4459	UTTARKASHI	V	N	88	N	205500001 17 00 42	01-OCT-20	08-OCT-20	8,835
4460	UTTARKASHI	V	N	89	N	205500001 17 00 42	01-OCT-20	08-OCT-20	8,835
4461	UTTARKASHI	V	N	90	N	205500109 03 00 04	01-OCT-20	08-OCT-20	1,15,042
4462	UTTARKASHI	V	N	91	N	205500109 03 00 04	01-OCT-20	08-OCT-20	32,308
4463	UTTARKASHI	V	N	92	N	205500001 17 00 42	01-OCT-20	08-OCT-20	10,052
4464	UTTARKASHI	V	N	93	N	205500001 17 00 42	01-OCT-20	08-OCT-20	9,800
4465	UTTARKASHI	V	N	94	N	205500109 03 00 04	01-OCT-20	08-OCT-20	6,032
4466	UTTARKASHI	V	N	95	N	205500109 03 00 04	01-OCT-20	08-OCT-20	24,870
4467	UTTARKASHI	V	N	96	N	205500109 03 00 04	01-OCT-20	08-OCT-20	2,51,461
4468	UTTARKASHI	V	N	97	N	205500109 03 00 04	01-OCT-20	08-OCT-20	62,099
4469	UTTARKASHI	V	N	98	N	205500109 03 00 04	01-OCT-20	08-OCT-20	72,404
4470	UTTARKASHI	V	N	99	N	205500001 17 00 42	01-OCT-20	08-OCT-20	8,835
4471	UTTARKASHI	V	N	1	N	205500101 03 00 01	01-NOV-20	09-NOV-20	1,02,444
4472	UTTARKASHI	V	N	1	N	205500101 03 00 03	01-NOV-20	09-NOV-20	26,420
4473	UTTARKASHI	V	N	1	N	205500109 03 00 08	01-NOV-20	03-NOV-20	74,438
4474	UTTARKASHI	V	N	10	N	205500001 04 00 01	01-NOV-20	12-NOV-20	4,35,204
4475	UTTARKASHI	V	N	10	N	205500109 05 00 29	01-NOV-20	06-NOV-20	1,12,465
4476	UTTARKASHI	V	N	11	N	205500109 03 00 01	01-NOV-20	12-NOV-20	2,41,780
4477	UTTARKASHI	V	N	11	N	205500109 05 00 29	01-NOV-20	06-NOV-20	9,416
4478	UTTARKASHI	V	N	12	N	205500109 03 00 01	01-NOV-20	25-NOV-20	13,816
4479	UTTARKASHI	V	N	13	N	205500109 03 00 25	01-NOV-20	09-NOV-20	1,270
4480	UTTARKASHI	V	N	15	N	205500110 03 00 02	01-NOV-20	11-NOV-20	4,36,000
4481	UTTARKASHI	V	N	16	N	205500110 03 00 02	01-NOV-20	11-NOV-20	5,92,000
4482	UTTARKASHI	V	N	17	N	205500110 03 00 02	01-NOV-20	11-NOV-20	2,74,000
4483	UTTARKASHI	V	N	18	N	205500110 03 00 02	01-NOV-20	11-NOV-20	2,76,000
4484	UTTARKASHI	V	N	19	N	205500001 04 00 04	01-NOV-20	11-NOV-20	59,498

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4485	UTTARKASHI	V	N	2	N	205500109 04 00 08	01-NOV-20	03-NOV-20	84,655
4486	UTTARKASHI	V	N	20	N	205500109 03 00 04	01-NOV-20	11-NOV-20	56,262
4487	UTTARKASHI	V	N	21	N	205500109 04 00 22	01-NOV-20	11-NOV-20	2,600
4488	UTTARKASHI	V	N	22	N	205500001 04 00 04	01-NOV-20	11-NOV-20	48,432
4489	UTTARKASHI	V	N	23	N	205500109 03 00 04	01-NOV-20	11-NOV-20	10,509
4490	UTTARKASHI	V	N	24	N	205500001 04 00 04	01-NOV-20	11-NOV-20	21,968
4491	UTTARKASHI	V	N	25	N	205500001 04 00 04	01-NOV-20	11-NOV-20	55,733
4492	UTTARKASHI	V	N	29	N	205500001 04 00 29	01-NOV-20	11-NOV-20	55,780
4493	UTTARKASHI	V	N	3	N	205500109 03 00 01	01-NOV-20	11-NOV-20	44,579
4494	UTTARKASHI	V	N	3	N	205500109 03 00 03	01-NOV-20	11-NOV-20	7,568
4495	UTTARKASHI	V	N	3	N	205500109 03 00 06	01-NOV-20	11-NOV-20	6,996
4496	UTTARKASHI	V	N	3	N	205500109 05 00 08	01-NOV-20	03-NOV-20	1,72,695
4497	UTTARKASHI	V	N	30	N	205500001 04 00 29	01-NOV-20	11-NOV-20	4,530
4498	UTTARKASHI	V	N	31	N	205500109 03 00 20	01-NOV-20	11-NOV-20	10,000
4499	UTTARKASHI	V	N	32	N	205500109 03 00 20	01-NOV-20	11-NOV-20	11,200
4500	UTTARKASHI	V	N	33	N	205500001 04 00 29	01-NOV-20	11-NOV-20	4,950
4501	UTTARKASHI	V	N	34	N	205500109 03 00 20	01-NOV-20	11-NOV-20	11,350
4502	UTTARKASHI	V	N	35	N	205500001 17 00 42	01-NOV-20	11-NOV-20	8,835
4503	UTTARKASHI	V	N	36	N	205500001 17 00 42	01-NOV-20	11-NOV-20	8,835
4504	UTTARKASHI	V	N	37	N	205500109 04 00 02	01-NOV-20	11-NOV-20	7,500
4505	UTTARKASHI	V	N	38	N	205500001 04 00 02	01-NOV-20	11-NOV-20	25,000
4506	UTTARKASHI	V	N	39	N	205500109 03 00 02	01-NOV-20	11-NOV-20	80,000
4507	UTTARKASHI	V	N	4	N	205500001 04 00 08	01-NOV-20	03-NOV-20	1,22,195
4508	UTTARKASHI	V	N	4	N	205500109 04 00 01	01-NOV-20	12-NOV-20	2,48,688
4509	UTTARKASHI	V	N	40	N	205500109 03 00 02	01-NOV-20	11-NOV-20	8,550
4510	UTTARKASHI	V	N	41	N	205500109 03 00 04	01-NOV-20	11-NOV-20	65,099
4511	UTTARKASHI	V	N	42	N	205500109 03 00 25	01-NOV-20	11-NOV-20	35,461
4512	UTTARKASHI	V	N	43	N	205500109 03 00 22	01-NOV-20	11-NOV-20	12,150
4513	UTTARKASHI	V	N	44	N	205500101 03 00 25	01-NOV-20	11-NOV-20	6,395
4514	UTTARKASHI	V	N	45	N	205500001 04 00 04	01-NOV-20	11-NOV-20	37,979
4515	UTTARKASHI	V	N	46	N	205500109 03 00 25	01-NOV-20	11-NOV-20	12,672
4516	UTTARKASHI	V	N	47	N	205500109 04 00 25	01-NOV-20	11-NOV-20	20,536
4517	UTTARKASHI	V	N	48	N	205500001 04 00 25	01-NOV-20	11-NOV-20	12,911
4518	UTTARKASHI	V	N	49	N	205500001 04 00 25	01-NOV-20	11-NOV-20	1,291
4519	UTTARKASHI	V	N	5	N	205500109 03 00 01	01-NOV-20	12-NOV-20	24,52,340
4520	UTTARKASHI	V	N	5	N	205500109 03 00 20	01-NOV-20	06-NOV-20	11,000
4521	UTTARKASHI	V	N	50	N	205500001 04 00 25	01-NOV-20	11-NOV-20	8,781

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4522	UTTARKASHI	V	N	51	N	205500001 17 00 42	01-NOV-20	12-NOV-20	8,835
4523	UTTARKASHI	V	N	52	N	205500109 03 00 22	01-NOV-20	12-NOV-20	50,000
4524	UTTARKASHI	V	N	53	N	205500109 03 00 11	01-NOV-20	12-NOV-20	19,200
4525	UTTARKASHI	V	N	54	N	205500001 17 00 42	01-NOV-20	12-NOV-20	17,385
4526	UTTARKASHI	V	N	55	N	205500001 04 00 29	01-NOV-20	12-NOV-20	827
4527	UTTARKASHI	V	N	57	N	205500109 05 00 08	01-NOV-20	25-NOV-20	1,11,736
4528	UTTARKASHI	V	N	58	N	205500109 03 00 08	01-NOV-20	25-NOV-20	43,959
4529	UTTARKASHI	V	N	59	N	205500109 04 00 08	01-NOV-20	25-NOV-20	60,131
4530	UTTARKASHI	V	N	6	N	205500001 17 00 42	01-NOV-20	06-NOV-20	5,800
4531	UTTARKASHI	V	N	6	N	205500109 05 00 01	01-NOV-20	12-NOV-20	48,356
4532	UTTARKASHI	V	N	60	N	205500001 04 00 08	01-NOV-20	25-NOV-20	38,489
4533	UTTARKASHI	V	N	7	N	205500001 17 00 42	01-NOV-20	06-NOV-20	14,845
4534	UTTARKASHI	V	N	7	N	205500109 03 00 01	01-NOV-20	12-NOV-20	19,27,332
4535	UTTARKASHI	V	N	8	N	205500101 04 00 01	01-NOV-20	12-NOV-20	6,908
4536	UTTARKASHI	V	N	8	N	205500109 05 00 29	01-NOV-20	06-NOV-20	1,12,433
4537	UTTARKASHI	V	N	9	N	205500101 03 00 01	01-NOV-20	12-NOV-20	1,51,976
4538	UTTARKASHI	V	N	9	N	205500109 05 00 29	01-NOV-20	06-NOV-20	3,558
4539	UTTARKASHI	V	N	10	N	205500109 03 00 25	01-DEC-20	19-DEC-20	8,460
4540	UTTARKASHI	V	N	10	N	205500109 05 00 01	01-DEC-20	01-DEC-20	2,89,380
4541	UTTARKASHI	V	N	10	N	205500109 05 00 03	01-DEC-20	01-DEC-20	49,113
4542	UTTARKASHI	V	N	10	N	205500109 05 00 06	01-DEC-20	01-DEC-20	31,950
4543	UTTARKASHI	V	N	11	N	205500001 04 00 08	01-DEC-20	19-DEC-20	31,409
4544	UTTARKASHI	V	N	11	N	205500109 03 00 01	01-DEC-20	11-DEC-20	26,800
4545	UTTARKASHI	V	N	11	N	205500109 03 00 03	01-DEC-20	11-DEC-20	3,216
4546	UTTARKASHI	V	N	11	N	205500109 03 00 06	01-DEC-20	11-DEC-20	4,900
4547	UTTARKASHI	V	N	12	N	205500109 03 00 01	01-DEC-20	11-DEC-20	26,800
4548	UTTARKASHI	V	N	12	N	205500109 03 00 03	01-DEC-20	11-DEC-20	4,556
4549	UTTARKASHI	V	N	12	N	205500109 03 00 06	01-DEC-20	11-DEC-20	4,900
4550	UTTARKASHI	V	N	12	N	205500109 04 00 08	01-DEC-20	19-DEC-20	58,951
4551	UTTARKASHI	V	N	13	N	205500109 03 00 01	01-DEC-20	11-DEC-20	26,800
4552	UTTARKASHI	V	N	13	N	205500109 03 00 03	01-DEC-20	11-DEC-20	4,556
4553	UTTARKASHI	V	N	13	N	205500109 03 00 06	01-DEC-20	11-DEC-20	4,900
4554	UTTARKASHI	V	N	13	N	205500109 04 00 25	01-DEC-20	19-DEC-20	5,041
4555	UTTARKASHI	V	N	14	N	205500109 03 00 01	01-DEC-20	11-DEC-20	26,800
4556	UTTARKASHI	V	N	14	N	205500109 03 00 03	01-DEC-20	11-DEC-20	4,556
4557	UTTARKASHI	V	N	14	N	205500109 03 00 06	01-DEC-20	11-DEC-20	4,900
4558	UTTARKASHI	V	N	15	N	205500109 03 00 01	01-DEC-20	11-DEC-20	26,800

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4559	UTTARKASHI	V	N	15	N	205500109 03 00 03	01-DEC-20	11-DEC-20	3,216
4560	UTTARKASHI	V	N	15	N	205500109 03 00 06	01-DEC-20	11-DEC-20	4,900
4561	UTTARKASHI	V	N	15	N	205500109 04 00 04	01-DEC-20	19-DEC-20	10,600
4562	UTTARKASHI	V	N	16	N	205500001 17 00 42	01-DEC-20	19-DEC-20	24,483
4563	UTTARKASHI	V	N	17	N	205500109 03 00 42	01-DEC-20	19-DEC-20	15,998
4564	UTTARKASHI	V	N	18	N	205500109 05 00 29	01-DEC-20	19-DEC-20	8,949
4565	UTTARKASHI	V	N	19	N	205500001 17 00 42	01-DEC-20	19-DEC-20	5,700
4566	UTTARKASHI	V	N	2	N	205500109 03 00 01	01-DEC-20	01-DEC-20	2,30,043
4567	UTTARKASHI	V	N	2	N	205500109 03 00 03	01-DEC-20	01-DEC-20	38,284
4568	UTTARKASHI	V	N	2	N	205500109 03 00 06	01-DEC-20	01-DEC-20	7,425
4569	UTTARKASHI	V	N	20	N	205500001 17 00 42	01-DEC-20	19-DEC-20	11,560
4570	UTTARKASHI	V	N	21	N	205500109 05 00 29	01-DEC-20	19-DEC-20	12,460
4571	UTTARKASHI	V	N	22	N	205500109 13 00 42	01-DEC-20	19-DEC-20	4,46,666
4572	UTTARKASHI	V	N	23	N	205500109 05 00 04	01-DEC-20	19-DEC-20	25,375
4573	UTTARKASHI	V	N	24	N	205500101 03 00 04	01-DEC-20	21-DEC-20	86,687
4574	UTTARKASHI	V	N	25	N	205500109 04 00 10	01-DEC-20	21-DEC-20	18,768
4575	UTTARKASHI	V	N	26	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,25,200
4576	UTTARKASHI	V	N	26	N	205500109 03 00 03	01-DEC-20	31-DEC-20	38,284
4577	UTTARKASHI	V	N	26	N	205500109 03 00 06	01-DEC-20	31-DEC-20	7,425
4578	UTTARKASHI	V	N	26	N	205500109 05 00 29	01-DEC-20	23-DEC-20	42,085
4579	UTTARKASHI	V	N	27	N	205500109 05 00 29	01-DEC-20	23-DEC-20	2,47,817
4580	UTTARKASHI	V	N	28	N	205500109 03 00 01	01-DEC-20	31-DEC-20	86,40,000
4581	UTTARKASHI	V	N	28	N	205500109 03 00 03	01-DEC-20	31-DEC-20	14,70,330
4582	UTTARKASHI	V	N	28	N	205500109 03 00 06	01-DEC-20	31-DEC-20	14,45,030
4583	UTTARKASHI	V	N	28	N	205500109 05 00 29	01-DEC-20	23-DEC-20	25,316
4584	UTTARKASHI	V	N	29	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,34,02,071
4585	UTTARKASHI	V	N	29	N	205500109 03 00 03	01-DEC-20	31-DEC-20	22,80,686
4586	UTTARKASHI	V	N	29	N	205500109 03 00 06	01-DEC-20	31-DEC-20	18,67,452
4587	UTTARKASHI	V	N	29	N	205500109 05 00 29	01-DEC-20	23-DEC-20	18,537
4588	UTTARKASHI	V	N	3	N	205500109 03 00 01	01-DEC-20	01-DEC-20	86,13,200
4589	UTTARKASHI	V	N	3	N	205500109 03 00 03	01-DEC-20	01-DEC-20	14,65,774
4590	UTTARKASHI	V	N	3	N	205500109 03 00 06	01-DEC-20	01-DEC-20	14,42,930
4591	UTTARKASHI	V	N	3	N	205500109 05 00 29	01-DEC-20	11-DEC-20	1,113
4592	UTTARKASHI	V	N	30	N	205500109 04 00 01	01-DEC-20	31-DEC-20	11,92,800
4593	UTTARKASHI	V	N	30	N	205500109 04 00 03	01-DEC-20	31-DEC-20	2,02,776
4594	UTTARKASHI	V	N	30	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,90,330
4595	UTTARKASHI	V	N	30	N	205500113 05 00 42	01-DEC-20	23-DEC-20	24,885

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4596	UTTARKASHI	V	N	31	N	205500001 04 00 01	01-DEC-20	31-DEC-20	22,23,300
4597	UTTARKASHI	V	N	31	N	205500001 04 00 03	01-DEC-20	31-DEC-20	3,74,595
4598	UTTARKASHI	V	N	31	N	205500001 04 00 06	01-DEC-20	31-DEC-20	2,97,865
4599	UTTARKASHI	V	N	31	N	205500001 17 00 42	01-DEC-20	24-DEC-20	21,169
4600	UTTARKASHI	V	N	32	N	205500109 03 00 01	01-DEC-20	31-DEC-20	12,69,478
4601	UTTARKASHI	V	N	32	N	205500109 03 00 03	01-DEC-20	31-DEC-20	2,14,761
4602	UTTARKASHI	V	N	32	N	205500109 03 00 06	01-DEC-20	31-DEC-20	1,32,675
4603	UTTARKASHI	V	N	32	N	205500109 04 00 20	01-DEC-20	24-DEC-20	14,800
4604	UTTARKASHI	V	N	33	N	205500109 03 00 22	01-DEC-20	24-DEC-20	10,455
4605	UTTARKASHI	V	N	33	N	205500109 05 00 01	01-DEC-20	31-DEC-20	2,89,380
4606	UTTARKASHI	V	N	33	N	205500109 05 00 03	01-DEC-20	31-DEC-20	49,113
4607	UTTARKASHI	V	N	33	N	205500109 05 00 06	01-DEC-20	31-DEC-20	31,950
4608	UTTARKASHI	V	N	34	N	205500101 03 00 01	01-DEC-20	31-DEC-20	9,56,740
4609	UTTARKASHI	V	N	34	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,62,639
4610	UTTARKASHI	V	N	34	N	205500101 03 00 06	01-DEC-20	31-DEC-20	2,32,776
4611	UTTARKASHI	V	N	34	N	205500109 03 00 51	01-DEC-20	24-DEC-20	7,000
4612	UTTARKASHI	V	N	35	N	205500101 04 00 01	01-DEC-20	31-DEC-20	52,000
4613	UTTARKASHI	V	N	35	N	205500101 04 00 03	01-DEC-20	31-DEC-20	8,840
4614	UTTARKASHI	V	N	35	N	205500101 04 00 06	01-DEC-20	31-DEC-20	15,650
4615	UTTARKASHI	V	N	35	N	205500109 03 00 51	01-DEC-20	24-DEC-20	12,998
4616	UTTARKASHI	V	N	36	N	205500001 04 00 29	01-DEC-20	24-DEC-20	16,092
4617	UTTARKASHI	V	N	37	N	205500001 04 00 29	01-DEC-20	24-DEC-20	5,883
4618	UTTARKASHI	V	N	38	N	205500001 17 00 42	01-DEC-20	30-DEC-20	21,169
4619	UTTARKASHI	V	N	39	N	205500109 04 00 04	01-DEC-20	30-DEC-20	1,01,114
4620	UTTARKASHI	V	N	4	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,33,71,423
4621	UTTARKASHI	V	N	4	N	205500109 03 00 03	01-DEC-20	01-DEC-20	22,77,183
4622	UTTARKASHI	V	N	4	N	205500109 03 00 06	01-DEC-20	01-DEC-20	19,03,218
4623	UTTARKASHI	V	N	4	N	205500109 04 00 09	01-DEC-20	11-DEC-20	13,747
4624	UTTARKASHI	V	N	40	N	205500109 05 00 29	01-DEC-20	30-DEC-20	18,195
4625	UTTARKASHI	V	N	41	N	205500109 05 00 29	01-DEC-20	30-DEC-20	6,345
4626	UTTARKASHI	V	N	42	N	205500001 17 00 42	01-DEC-20	30-DEC-20	68,630
4627	UTTARKASHI	V	N	43	N	205500113 05 00 42	01-DEC-20	31-DEC-20	24,900
4628	UTTARKASHI	V	N	44	N	205500001 17 00 42	01-DEC-20	31-DEC-20	92,000
4629	UTTARKASHI	V	N	45	N	205500001 17 00 42	01-DEC-20	31-DEC-20	70,700
4630	UTTARKASHI	V	N	46	N	205500101 03 00 20	01-DEC-20	31-DEC-20	5,015
4631	UTTARKASHI	V	N	47	N	205500101 03 00 42	01-DEC-20	31-DEC-20	4,586
4632	UTTARKASHI	V	N	48	N	205500001 04 00 25	01-DEC-20	31-DEC-20	3,877

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4633	UTTARKASHI	V	N	49	N	205500101 03 00 25	01-DEC-20	31-DEC-20	3,812
4634	UTTARKASHI	V	N	5	N	205500101 03 00 01	01-DEC-20	01-DEC-20	9,56,740
4635	UTTARKASHI	V	N	5	N	205500101 03 00 03	01-DEC-20	01-DEC-20	1,62,639
4636	UTTARKASHI	V	N	5	N	205500101 03 00 06	01-DEC-20	01-DEC-20	2,34,776
4637	UTTARKASHI	V	N	5	N	205500101 03 00 42	01-DEC-20	11-DEC-20	3,390
4638	UTTARKASHI	V	N	50	N	205500109 03 00 25	01-DEC-20	31-DEC-20	7,185
4639	UTTARKASHI	V	N	6	N	205500101 04 00 01	01-DEC-20	01-DEC-20	52,000
4640	UTTARKASHI	V	N	6	N	205500101 04 00 03	01-DEC-20	01-DEC-20	8,840
4641	UTTARKASHI	V	N	6	N	205500101 04 00 06	01-DEC-20	01-DEC-20	10,250
4642	UTTARKASHI	V	N	6	N	205500109 03 00 22	01-DEC-20	11-DEC-20	3,610
4643	UTTARKASHI	V	N	7	N	205500001 17 00 42	01-DEC-20	11-DEC-20	65,000
4644	UTTARKASHI	V	N	7	N	205500109 04 00 01	01-DEC-20	01-DEC-20	12,21,200
4645	UTTARKASHI	V	N	7	N	205500109 04 00 03	01-DEC-20	01-DEC-20	2,07,604
4646	UTTARKASHI	V	N	7	N	205500109 04 00 06	01-DEC-20	01-DEC-20	1,99,270
4647	UTTARKASHI	V	N	8	N	205500109 03 00 01	01-DEC-20	01-DEC-20	12,69,478
4648	UTTARKASHI	V	N	8	N	205500109 03 00 03	01-DEC-20	01-DEC-20	2,14,761
4649	UTTARKASHI	V	N	8	N	205500109 03 00 06	01-DEC-20	01-DEC-20	1,33,675
4650	UTTARKASHI	V	N	8	N	205500109 05 00 04	01-DEC-20	11-DEC-20	20,976
4651	UTTARKASHI	V	N	9	N	205500001 04 00 01	01-DEC-20	01-DEC-20	21,72,348
4652	UTTARKASHI	V	N	9	N	205500001 04 00 03	01-DEC-20	01-DEC-20	3,74,595
4653	UTTARKASHI	V	N	9	N	205500001 04 00 06	01-DEC-20	01-DEC-20	3,14,065

DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4654	UTTARKASHI	V	N	1	N	205500001 13 00 01	01-OCT-20	05-OCT-20	2,18,600
4655	UTTARKASHI	V	N	1	N	205500001 13 00 03	01-OCT-20	05-OCT-20	37,162
4656	UTTARKASHI	V	N	1	N	205500001 13 00 06	01-OCT-20	05-OCT-20	23,800
4657	UTTARKASHI	V	N	117	N	205500001 13 00 08	01-OCT-20	27-OCT-20	24,813
4658	UTTARKASHI	V	N	124	N	205500001 13 00 08	01-OCT-20	31-OCT-20	25,482
4659	UTTARKASHI	V	N	2	N	205500001 13 00 01	01-NOV-20	11-NOV-20	2,18,600
4660	UTTARKASHI	V	N	2	N	205500001 13 00 03	01-NOV-20	11-NOV-20	37,162
4661	UTTARKASHI	V	N	2	N	205500001 13 00 06	01-NOV-20	11-NOV-20	23,800
4662	UTTARKASHI	V	N	1	N	205500001 13 00 01	01-DEC-20	01-DEC-20	1,61,700
4663	UTTARKASHI	V	N	1	N	205500001 13 00 03	01-DEC-20	01-DEC-20	27,489
4664	UTTARKASHI	V	N	1	N	205500001 13 00 06	01-DEC-20	01-DEC-20	17,800
4665	UTTARKASHI	V	N	1	N	205500001 13 00 08	01-DEC-20	01-DEC-20	14,653
4666	UTTARKASHI	V	N	2	N	205500001 13 00 25	01-DEC-20	01-DEC-20	1,104

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4667	UTTARKASHI	V	N	27	N	205500001 13 00 01	01-DEC-20	31-DEC-20	2,18,600
4668	UTTARKASHI	V	N	27	N	205500001 13 00 03	01-DEC-20	31-DEC-20	37,162
4669	UTTARKASHI	V	N	27	N	205500001 13 00 06	01-DEC-20	31-DEC-20	23,800

DDO- 42002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DISRICTOR INSPECTOR GENERAL POLICE GARHWAL RANGE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4670	PAURI GARHWAL	V	N	11	N	205500001 03 00 01	01-OCT-20	07-OCT-20	5,13,368
4671	PAURI GARHWAL	V	N	11	N	205500001 03 00 03	01-OCT-20	07-OCT-20	1,43,131
4672	PAURI GARHWAL	V	N	115	N	205500001 03 00 09	01-OCT-20	21-OCT-20	6,748
4673	PAURI GARHWAL	V	N	12	N	205500001 03 00 06	01-OCT-20	12-OCT-20	1,626
4674	PAURI GARHWAL	V	N	13	N	205500001 03 00 25	01-OCT-20	09-OCT-20	4,920
4675	PAURI GARHWAL	V	N	2	N	205500001 03 00 09	01-OCT-20	09-OCT-20	6,484
4676	PAURI GARHWAL	V	N	22	N	205500001 03 00 01	01-OCT-20	31-OCT-20	4,87,000
4677	PAURI GARHWAL	V	N	22	N	205500001 03 00 03	01-OCT-20	31-OCT-20	82,790
4678	PAURI GARHWAL	V	N	22	N	205500001 03 00 06	01-OCT-20	31-OCT-20	33,055
4679	PAURI GARHWAL	V	N	23	N	205500001 03 00 25	01-OCT-20	09-OCT-20	1,214
4680	PAURI GARHWAL	V	N	25	N	205500001 03 00 25	01-OCT-20	09-OCT-20	9,992
4681	PAURI GARHWAL	V	N	3	N	205500001 03 00 42	01-OCT-20	09-OCT-20	500
4682	PAURI GARHWAL	V	N	35	N	205500001 03 00 22	01-OCT-20	12-OCT-20	16,833
4683	PAURI GARHWAL	V	N	36	N	205500001 03 00 22	01-OCT-20	12-OCT-20	7,910
4684	PAURI GARHWAL	V	N	37	N	205500001 03 00 20	01-OCT-20	12-OCT-20	11,900
4685	PAURI GARHWAL	V	N	38	N	205500001 03 00 20	01-OCT-20	12-OCT-20	5,970
4686	PAURI GARHWAL	V	N	39	N	205500001 03 00 22	01-OCT-20	12-OCT-20	22,835
4687	PAURI GARHWAL	V	N	73	N	205500001 03 00 42	01-OCT-20	20-OCT-20	3,250
4688	PAURI GARHWAL	V	N	8	N	205500001 03 00 04	01-OCT-20	09-OCT-20	2,900
4689	PAURI GARHWAL	V	N	9	N	205500001 03 00 01	01-OCT-20	01-OCT-20	4,36,500
4690	PAURI GARHWAL	V	N	9	N	205500001 03 00 03	01-OCT-20	01-OCT-20	74,205
4691	PAURI GARHWAL	V	N	9	N	205500001 03 00 06	01-OCT-20	01-OCT-20	25,720
4692	PAURI GARHWAL	V	N	10	N	205500001 03 00 08	01-NOV-20	05-NOV-20	1,19,366
4693	PAURI GARHWAL	V	N	15	N	205500001 03 00 22	01-NOV-20	09-NOV-20	2,500
4694	PAURI GARHWAL	V	N	16	N	205500001 03 00 22	01-NOV-20	09-NOV-20	8,242
4695	PAURI GARHWAL	V	N	18	N	205500001 03 00 01	01-NOV-20	11-NOV-20	34,540
4696	PAURI GARHWAL	V	N	19	N	205500001 03 00 04	01-NOV-20	09-NOV-20	1,050
4697	PAURI GARHWAL	V	N	20	N	205500001 03 00 04	01-NOV-20	09-NOV-20	13,720
4698	PAURI GARHWAL	V	N	34	N	205500001 03 00 22	01-NOV-20	10-NOV-20	4,245
4699	PAURI GARHWAL	V	N	36	N	205500001 03 00 08	01-NOV-20	11-NOV-20	36,919
4700	PAURI GARHWAL	V	N	40	N	205500001 03 00 25	01-NOV-20	17-NOV-20	1,873

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DISRICTOR INSPECTOR GENERAL POLICE GARHWAL RANGE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4701	PAURI GARHWAL	V	N	41	N	205500001 03 00 25	01-NOV-20	17-NOV-20	4,922
4702	PAURI GARHWAL	V	N	54	N	205500001 03 00 09	01-NOV-20	24-NOV-20	2,563
4703	PAURI GARHWAL	V	N	55	N	205500001 03 00 25	01-NOV-20	24-NOV-20	6,520
4704	PAURI GARHWAL	V	N	56	N	205500001 03 00 25	01-NOV-20	24-NOV-20	27,808
4705	PAURI GARHWAL	V	N	57	N	205500001 03 00 09	01-NOV-20	24-NOV-20	18,879
4706	PAURI GARHWAL	V	N	70	N	205500001 03 00 42	01-NOV-20	24-NOV-20	17,718
4707	PAURI GARHWAL	V	N	71	N	205500001 03 00 42	01-NOV-20	24-NOV-20	743
4708	PAURI GARHWAL	V	N	72	N	205500001 03 00 42	01-NOV-20	24-NOV-20	11,445
4709	PAURI GARHWAL	V	N	73	N	205500001 03 00 22	01-NOV-20	24-NOV-20	13,000
4710	PAURI GARHWAL	V	N	75	N	205500001 03 00 22	01-NOV-20	25-NOV-20	1,429
4711	PAURI GARHWAL	V	N	76	N	205500001 03 00 22	01-NOV-20	25-NOV-20	1,500
4712	PAURI GARHWAL	V	N	77	N	205500001 03 00 42	01-NOV-20	25-NOV-20	1,015
4713	PAURI GARHWAL	V	N	119	N	205500001 03 00 42	01-DEC-20	29-DEC-20	6,540
4714	PAURI GARHWAL	V	N	120	N	205500001 03 00 42	01-DEC-20	29-DEC-20	425
4715	PAURI GARHWAL	V	N	121	N	205500001 03 00 42	01-DEC-20	29-DEC-20	10,124
4716	PAURI GARHWAL	V	N	122	N	205500001 03 00 42	01-DEC-20	29-DEC-20	2,000
4717	PAURI GARHWAL	V	N	123	N	205500001 03 00 04	01-DEC-20	29-DEC-20	4,350
4718	PAURI GARHWAL	V	N	124	N	205500001 03 00 09	01-DEC-20	29-DEC-20	5,651
4719	PAURI GARHWAL	V	N	125	N	205500001 03 00 04	01-DEC-20	29-DEC-20	12,050
4720	PAURI GARHWAL	V	N	2	N	205500001 03 00 01	01-DEC-20	01-DEC-20	4,87,000
4721	PAURI GARHWAL	V	N	2	N	205500001 03 00 03	01-DEC-20	01-DEC-20	82,790
4722	PAURI GARHWAL	V	N	2	N	205500001 03 00 06	01-DEC-20	01-DEC-20	27,655
4723	PAURI GARHWAL	V	N	27	N	205500001 03 00 01	01-DEC-20	31-DEC-20	4,37,900
4724	PAURI GARHWAL	V	N	27	N	205500001 03 00 03	01-DEC-20	31-DEC-20	74,443
4725	PAURI GARHWAL	V	N	27	N	205500001 03 00 06	01-DEC-20	31-DEC-20	49,611
4726	PAURI GARHWAL	V	N	30	N	205500001 03 00 25	01-DEC-20	09-DEC-20	1,238
4727	PAURI GARHWAL	V	N	31	N	205500001 03 00 25	01-DEC-20	09-DEC-20	4,923
4728	PAURI GARHWAL	V	N	62	N	205500001 03 00 08	01-DEC-20	19-DEC-20	37,146
4729	PAURI GARHWAL	V	N	63	N	205500001 03 00 09	01-DEC-20	19-DEC-20	8,346
4730	PAURI GARHWAL	V	N	98	N	205500001 03 00 42	01-DEC-20	29-DEC-20	4,745
4731	PAURI GARHWAL	V	N	99	N	205500001 03 00 42	01-DEC-20	29-DEC-20	1,676

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4732	PAURI GARHWAL	V	N	10	N	205500109 03 00 25	01-OCT-20	09-OCT-20	4,70,574
4733	PAURI GARHWAL	V	N	10	N	205500113 04 01 01	01-OCT-20	01-OCT-20	1,64,800
4734	PAURI GARHWAL	V	N	10	N	205500113 04 01 03	01-OCT-20	01-OCT-20	28,016

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4735	PAURI GARHWAL	V	N	10	N	205500113 04 01 06	01-OCT-20	01-OCT-20	17,510
4736	PAURI GARHWAL	V	N	100	N	205500001 04 00 08	01-OCT-20	21-OCT-20	20,612
4737	PAURI GARHWAL	V	N	101	N	205500001 04 00 08	01-OCT-20	21-OCT-20	35,994
4738	PAURI GARHWAL	V	N	102	N	205500001 04 00 08	01-OCT-20	21-OCT-20	57,347
4739	PAURI GARHWAL	V	N	103	N	205500001 04 00 08	01-OCT-20	21-OCT-20	12,671
4740	PAURI GARHWAL	V	N	104	N	205500001 04 00 08	01-OCT-20	21-OCT-20	6,315
4741	PAURI GARHWAL	V	N	105	N	205500001 04 00 08	01-OCT-20	21-OCT-20	11,444
4742	PAURI GARHWAL	V	N	106	N	205500001 04 00 08	01-OCT-20	21-OCT-20	17,569
4743	PAURI GARHWAL	V	N	107	N	205500001 04 00 08	01-OCT-20	21-OCT-20	1,50,793
4744	PAURI GARHWAL	V	N	108	N	205500001 04 00 08	01-OCT-20	21-OCT-20	63,031
4745	PAURI GARHWAL	V	N	109	N	205500001 04 00 08	01-OCT-20	21-OCT-20	1,14,115
4746	PAURI GARHWAL	V	N	110	N	205500001 04 00 08	01-OCT-20	21-OCT-20	1,75,353
4747	PAURI GARHWAL	V	N	111	N	205500109 03 00 08	01-OCT-20	21-OCT-20	1,42,036
4748	PAURI GARHWAL	V	N	113	N	205500101 03 00 25	01-OCT-20	21-OCT-20	777
4749	PAURI GARHWAL	V	N	114	N	205500101 03 00 25	01-OCT-20	21-OCT-20	4,187
4750	PAURI GARHWAL	V	N	116	N	205500109 05 00 29	01-OCT-20	22-OCT-20	39,230
4751	PAURI GARHWAL	V	N	117	N	205500109 05 00 29	01-OCT-20	22-OCT-20	6,226
4752	PAURI GARHWAL	V	N	118	N	205500109 05 00 29	01-OCT-20	22-OCT-20	70,412
4753	PAURI GARHWAL	V	N	119	N	205500109 05 00 29	01-OCT-20	22-OCT-20	1,66,298
4754	PAURI GARHWAL	V	N	12	N	205500109 03 00 04	01-OCT-20	09-OCT-20	8,33,824
4755	PAURI GARHWAL	V	N	120	N	205500109 05 00 29	01-OCT-20	22-OCT-20	7,615
4756	PAURI GARHWAL	V	N	121	N	205500109 05 00 29	01-OCT-20	22-OCT-20	12,838
4757	PAURI GARHWAL	V	N	122	N	205500001 04 00 08	01-OCT-20	22-OCT-20	91,438
4758	PAURI GARHWAL	V	N	123	N	205500109 03 00 08	01-OCT-20	22-OCT-20	69,699
4759	PAURI GARHWAL	V	N	124	N	205500109 05 00 29	01-OCT-20	22-OCT-20	29,921
4760	PAURI GARHWAL	V	N	125	N	205500109 05 00 29	01-OCT-20	22-OCT-20	7,800
4761	PAURI GARHWAL	V	N	126	N	205500001 04 00 08	01-OCT-20	22-OCT-20	10,160
4762	PAURI GARHWAL	V	N	127	N	205500001 04 00 08	01-OCT-20	22-OCT-20	10,160
4763	PAURI GARHWAL	V	N	128	N	205500001 04 00 25	01-OCT-20	22-OCT-20	506
4764	PAURI GARHWAL	V	N	129	N	205500109 05 00 29	01-OCT-20	26-OCT-20	14,899
4765	PAURI GARHWAL	V	N	130	N	205500001 04 00 29	01-OCT-20	26-OCT-20	16,826
4766	PAURI GARHWAL	V	N	131	N	205500001 04 00 29	01-OCT-20	26-OCT-20	29,449
4767	PAURI GARHWAL	V	N	132	N	205500001 04 00 29	01-OCT-20	26-OCT-20	3,618
4768	PAURI GARHWAL	V	N	133	N	205500001 04 00 29	01-OCT-20	26-OCT-20	14,334
4769	PAURI GARHWAL	V	N	134	N	205500109 04 00 20	01-OCT-20	26-OCT-20	4,700
4770	PAURI GARHWAL	V	N	135	N	205500109 04 00 20	01-OCT-20	26-OCT-20	2,000
4771	PAURI GARHWAL	V	N	136	N	205500109 05 00 29	01-OCT-20	26-OCT-20	10,532

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4772	PAURI GARHWAL	V	N	137	N	205500001 04 00 29	01-OCT-20	26-OCT-20	51,826
4773	PAURI GARHWAL	V	N	14	N	205500109 03 00 20	01-OCT-20	09-OCT-20	4,400
4774	PAURI GARHWAL	V	N	15	N	205500109 03 00 02	01-OCT-20	09-OCT-20	3,500
4775	PAURI GARHWAL	V	N	16	N	205500109 03 00 04	01-OCT-20	09-OCT-20	15,760
4776	PAURI GARHWAL	V	N	17	N	205500109 03 00 08	01-OCT-20	09-OCT-20	85,189
4777	PAURI GARHWAL	V	N	18	N	205500109 03 00 08	01-OCT-20	09-OCT-20	42,418
4778	PAURI GARHWAL	V	N	19	N	205500109 03 00 02	01-OCT-20	09-OCT-20	37,500
4779	PAURI GARHWAL	V	N	2	N	205500109 03 00 01	01-OCT-20	03-OCT-20	1,04,000
4780	PAURI GARHWAL	V	N	2	N	205500109 03 00 03	01-OCT-20	03-OCT-20	12,480
4781	PAURI GARHWAL	V	N	2	N	205500109 03 00 06	01-OCT-20	03-OCT-20	15,760
4782	PAURI GARHWAL	V	N	20	N	205500109 03 00 08	01-OCT-20	09-OCT-20	15,940
4783	PAURI GARHWAL	V	N	21	N	205500109 03 00 08	01-OCT-20	09-OCT-20	1,58,945
4784	PAURI GARHWAL	V	N	23	N	205500109 03 00 01	01-OCT-20	31-OCT-20	3,19,62,290
4785	PAURI GARHWAL	V	N	23	N	205500109 03 00 03	01-OCT-20	31-OCT-20	54,64,048
4786	PAURI GARHWAL	V	N	23	N	205500109 03 00 06	01-OCT-20	31-OCT-20	40,85,910
4787	PAURI GARHWAL	V	N	24	N	205500101 03 00 01	01-OCT-20	31-OCT-20	12,63,315
4788	PAURI GARHWAL	V	N	24	N	205500101 03 00 03	01-OCT-20	31-OCT-20	2,08,216
4789	PAURI GARHWAL	V	N	24	N	205500101 03 00 06	01-OCT-20	31-OCT-20	2,71,631
4790	PAURI GARHWAL	V	N	25	N	205500109 05 00 01	01-OCT-20	31-OCT-20	7,15,460
4791	PAURI GARHWAL	V	N	25	N	205500109 05 00 03	01-OCT-20	31-OCT-20	1,21,635
4792	PAURI GARHWAL	V	N	25	N	205500109 05 00 06	01-OCT-20	31-OCT-20	85,860
4793	PAURI GARHWAL	V	N	26	N	205500001 04 00 01	01-OCT-20	31-OCT-20	20,26,546
4794	PAURI GARHWAL	V	N	26	N	205500001 04 00 03	01-OCT-20	31-OCT-20	3,45,270
4795	PAURI GARHWAL	V	N	26	N	205500001 04 00 06	01-OCT-20	31-OCT-20	2,67,535
4796	PAURI GARHWAL	V	N	26	N	205500001 04 00 25	01-OCT-20	09-OCT-20	3,385
4797	PAURI GARHWAL	V	N	27	N	205500001 04 00 25	01-OCT-20	09-OCT-20	3,096
4798	PAURI GARHWAL	V	N	27	N	205500101 04 00 01	01-OCT-20	31-OCT-20	72,800
4799	PAURI GARHWAL	V	N	27	N	205500101 04 00 03	01-OCT-20	31-OCT-20	12,376
4800	PAURI GARHWAL	V	N	27	N	205500101 04 00 06	01-OCT-20	31-OCT-20	22,594
4801	PAURI GARHWAL	V	N	28	N	205500109 03 00 22	01-OCT-20	09-OCT-20	13,600
4802	PAURI GARHWAL	V	N	28	N	205500113 04 01 01	01-OCT-20	31-OCT-20	1,64,800
4803	PAURI GARHWAL	V	N	28	N	205500113 04 01 03	01-OCT-20	31-OCT-20	28,016
4804	PAURI GARHWAL	V	N	28	N	205500113 04 01 06	01-OCT-20	31-OCT-20	17,510
4805	PAURI GARHWAL	V	N	29	N	205500109 03 00 22	01-OCT-20	09-OCT-20	16,556
4806	PAURI GARHWAL	V	N	29	N	205500109 04 00 01	01-OCT-20	31-OCT-20	12,20,000
4807	PAURI GARHWAL	V	N	29	N	205500109 04 00 03	01-OCT-20	31-OCT-20	2,07,400
4808	PAURI GARHWAL	V	N	29	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,49,985

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4809	PAURI GARHWAL	V	N	3	N	205500101 04 00 01	01-OCT-20	01-OCT-20	72,800
4810	PAURI GARHWAL	V	N	3	N	205500101 04 00 03	01-OCT-20	01-OCT-20	12,376
4811	PAURI GARHWAL	V	N	3	N	205500101 04 00 06	01-OCT-20	01-OCT-20	22,594
4812	PAURI GARHWAL	V	N	30	N	205500109 05 00 08	01-OCT-20	09-OCT-20	57,756
4813	PAURI GARHWAL	V	N	31	N	205500109 05 00 08	01-OCT-20	09-OCT-20	31,931
4814	PAURI GARHWAL	V	N	32	N	205500109 03 00 25	01-OCT-20	09-OCT-20	1,983
4815	PAURI GARHWAL	V	N	33	N	205500109 05 00 29	01-OCT-20	09-OCT-20	1,71,350
4816	PAURI GARHWAL	V	N	34	N	205500109 03 00 08	01-OCT-20	09-OCT-20	1,47,396
4817	PAURI GARHWAL	V	N	4	N	205500109 03 00 01	01-OCT-20	01-OCT-20	3,22,27,135
4818	PAURI GARHWAL	V	N	4	N	205500109 03 00 03	01-OCT-20	01-OCT-20	55,09,166
4819	PAURI GARHWAL	V	N	4	N	205500109 03 00 04	01-OCT-20	09-OCT-20	5,55,320
4820	PAURI GARHWAL	V	N	4	N	205500109 03 00 06	01-OCT-20	01-OCT-20	41,13,095
4821	PAURI GARHWAL	V	N	40	N	205500109 03 00 22	01-OCT-20	12-OCT-20	17,700
4822	PAURI GARHWAL	V	N	45	N	205500113 09 00 42	01-OCT-20	13-OCT-20	10,000
4823	PAURI GARHWAL	V	N	5	N	205500109 03 00 04	01-OCT-20	09-OCT-20	4,32,204
4824	PAURI GARHWAL	V	N	5	N	205500109 04 00 01	01-OCT-20	01-OCT-20	12,47,900
4825	PAURI GARHWAL	V	N	5	N	205500109 04 00 03	01-OCT-20	01-OCT-20	2,12,143
4826	PAURI GARHWAL	V	N	5	N	205500109 04 00 06	01-OCT-20	01-OCT-20	1,55,025
4827	PAURI GARHWAL	V	N	52	N	205500001 08 00 10	01-OCT-20	14-OCT-20	5,000
4828	PAURI GARHWAL	V	N	53	N	205500101 03 00 20	01-OCT-20	14-OCT-20	800
4829	PAURI GARHWAL	V	N	54	N	205500109 05 00 29	01-OCT-20	14-OCT-20	23,449
4830	PAURI GARHWAL	V	N	55	N	205500109 05 00 29	01-OCT-20	14-OCT-20	1,36,575
4831	PAURI GARHWAL	V	N	56	N	205500001 17 00 42	01-OCT-20	15-OCT-20	4,199
4832	PAURI GARHWAL	V	N	57	N	205500101 07 00 22	01-OCT-20	15-OCT-20	3,600
4833	PAURI GARHWAL	V	N	58	N	205500109 03 00 22	01-OCT-20	15-OCT-20	4,475
4834	PAURI GARHWAL	V	N	59	N	205500109 03 00 22	01-OCT-20	15-OCT-20	4,400
4835	PAURI GARHWAL	V	N	6	N	205500001 04 00 01	01-OCT-20	01-OCT-20	21,03,551
4836	PAURI GARHWAL	V	N	6	N	205500001 04 00 03	01-OCT-20	01-OCT-20	3,57,357
4837	PAURI GARHWAL	V	N	6	N	205500001 04 00 06	01-OCT-20	01-OCT-20	2,73,050
4838	PAURI GARHWAL	V	N	6	N	205500101 03 00 04	01-OCT-20	09-OCT-20	2,02,780
4839	PAURI GARHWAL	V	N	60	N	205500109 03 00 22	01-OCT-20	15-OCT-20	3,052
4840	PAURI GARHWAL	V	N	61	N	205500001 04 00 29	01-OCT-20	15-OCT-20	1,200
4841	PAURI GARHWAL	V	N	62	N	205500101 07 00 21	01-OCT-20	15-OCT-20	5,428
4842	PAURI GARHWAL	V	N	63	N	205500109 05 00 29	01-OCT-20	15-OCT-20	1,984
4843	PAURI GARHWAL	V	N	64	N	205500109 05 00 29	01-OCT-20	15-OCT-20	16,593
4844	PAURI GARHWAL	V	N	65	N	205500109 05 00 29	01-OCT-20	15-OCT-20	17,912
4845	PAURI GARHWAL	V	N	66	N	205500109 05 00 29	01-OCT-20	15-OCT-20	9,200

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4846	PAURI GARHWAL	V	N	67	N	205500109 09 00 29	01-OCT-20	15-OCT-20	6,978
4847	PAURI GARHWAL	V	N	68	N	205500109 05 00 29	01-OCT-20	14-OCT-20	78,458
4848	PAURI GARHWAL	V	N	69	N	205500109 03 00 20	01-OCT-20	14-OCT-20	31,235
4849	PAURI GARHWAL	V	N	7	N	205500109 03 00 04	01-OCT-20	09-OCT-20	6,50,012
4850	PAURI GARHWAL	V	N	7	N	205500109 05 00 01	01-OCT-20	01-OCT-20	7,15,600
4851	PAURI GARHWAL	V	N	7	N	205500109 05 00 03	01-OCT-20	01-OCT-20	1,21,635
4852	PAURI GARHWAL	V	N	7	N	205500109 05 00 06	01-OCT-20	01-OCT-20	85,860
4853	PAURI GARHWAL	V	N	70	N	205500001 04 00 25	01-OCT-20	14-OCT-20	8,623
4854	PAURI GARHWAL	V	N	71	N	205500109 05 00 29	01-OCT-20	14-OCT-20	10,435
4855	PAURI GARHWAL	V	N	72	N	205500109 05 00 29	01-OCT-20	14-OCT-20	7,800
4856	PAURI GARHWAL	V	N	74	N	205500109 03 00 22	01-OCT-20	19-OCT-20	25,252
4857	PAURI GARHWAL	V	N	75	N	205500109 03 00 21	01-OCT-20	19-OCT-20	18,000
4858	PAURI GARHWAL	V	N	76	N	205500001 17 00 42	01-OCT-20	19-OCT-20	23,010
4859	PAURI GARHWAL	V	N	77	N	205500109 03 00 22	01-OCT-20	19-OCT-20	18,810
4860	PAURI GARHWAL	V	N	78	N	205500003 04 00 10	01-OCT-20	19-OCT-20	14,955
4861	PAURI GARHWAL	V	N	79	N	205500109 03 00 04	01-OCT-20	20-OCT-20	4,48,823
4862	PAURI GARHWAL	V	N	8	N	205500101 03 00 01	01-OCT-20	01-OCT-20	12,24,880
4863	PAURI GARHWAL	V	N	8	N	205500101 03 00 03	01-OCT-20	01-OCT-20	2,08,216
4864	PAURI GARHWAL	V	N	8	N	205500101 03 00 06	01-OCT-20	01-OCT-20	2,71,481
4865	PAURI GARHWAL	V	N	80	N	205500109 03 00 04	01-OCT-20	20-OCT-20	6,70,773
4866	PAURI GARHWAL	V	N	81	N	205500109 03 00 22	01-OCT-20	20-OCT-20	97,825
4867	PAURI GARHWAL	V	N	82	N	205500109 03 00 22	01-OCT-20	20-OCT-20	13,570
4868	PAURI GARHWAL	V	N	83	N	205500109 03 00 22	01-OCT-20	20-OCT-20	2,615
4869	PAURI GARHWAL	V	N	84	N	205500109 03 00 22	01-OCT-20	20-OCT-20	11,005
4870	PAURI GARHWAL	V	N	85	N	205500109 03 00 22	01-OCT-20	20-OCT-20	1,593
4871	PAURI GARHWAL	V	N	86	N	205500109 03 00 22	01-OCT-20	20-OCT-20	24,380
4872	PAURI GARHWAL	V	N	87	N	205500003 04 00 10	01-OCT-20	20-OCT-20	23,800
4873	PAURI GARHWAL	V	N	88	N	205500001 17 00 42	01-OCT-20	20-OCT-20	33,984
4874	PAURI GARHWAL	V	N	89	N	205500001 17 00 42	01-OCT-20	20-OCT-20	48,060
4875	PAURI GARHWAL	V	N	90	N	205500001 17 00 42	01-OCT-20	20-OCT-20	2,32,521
4876	PAURI GARHWAL	V	N	91	N	205500109 05 00 08	01-OCT-20	21-OCT-20	91,375
4877	PAURI GARHWAL	V	N	92	N	205500109 05 00 29	01-OCT-20	21-OCT-20	1,23,479
4878	PAURI GARHWAL	V	N	98	N	205500001 04 00 08	01-OCT-20	22-OCT-20	91,438
4879	PAURI GARHWAL	V	N	99	N	205500001 04 00 08	01-OCT-20	21-OCT-20	46,660
4880	PAURI GARHWAL	V	N	10	N	205500113 04 01 01	01-NOV-20	11-NOV-20	13,816
4881	PAURI GARHWAL	V	N	100	N	205500109 03 00 25	01-NOV-20	27-NOV-20	1,486
4882	PAURI GARHWAL	V	N	101	N	205500109 03 00 25	01-NOV-20	27-NOV-20	3,751

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4883	PAURI GARHWAL	V	N	102	N	205500109 04 00 25	01-NOV-20	27-NOV-20	1,154
4884	PAURI GARHWAL	V	N	103	N	205500001 04 00 25	01-NOV-20	27-NOV-20	5,917
4885	PAURI GARHWAL	V	N	104	N	205500109 03 00 04	01-NOV-20	27-NOV-20	3,95,386
4886	PAURI GARHWAL	V	N	105	N	205500001 08 00 27	01-NOV-20	27-NOV-20	30,000
4887	PAURI GARHWAL	V	N	106	N	205500001 08 00 20	01-NOV-20	27-NOV-20	14,897
4888	PAURI GARHWAL	V	N	107	N	205500109 16 00 20	01-NOV-20	27-NOV-20	4,800
4889	PAURI GARHWAL	V	N	108	N	205500109 09 00 42	01-NOV-20	27-NOV-20	1,499
4890	PAURI GARHWAL	V	N	109	N	205500109 09 00 42	01-NOV-20	27-NOV-20	6,308
4891	PAURI GARHWAL	V	N	11	N	205500109 03 00 01	01-NOV-20	11-NOV-20	19,96,412
4892	PAURI GARHWAL	V	N	110	N	205500113 04 01 44	01-NOV-20	27-NOV-20	11,977
4893	PAURI GARHWAL	V	N	111	N	205500113 04 01 42	01-NOV-20	27-NOV-20	7,960
4894	PAURI GARHWAL	V	N	112	N	205500113 04 01 20	01-NOV-20	27-NOV-20	5,250
4895	PAURI GARHWAL	V	N	113	N	205500113 04 01 20	01-NOV-20	27-NOV-20	2,451
4896	PAURI GARHWAL	V	N	114	N	205500109 03 00 22	01-NOV-20	26-NOV-20	22,319
4897	PAURI GARHWAL	V	N	12	N	205500109 03 00 01	01-NOV-20	11-NOV-20	18,92,792
4898	PAURI GARHWAL	V	N	13	N	205500001 04 00 25	01-NOV-20	09-NOV-20	7,081
4899	PAURI GARHWAL	V	N	13	N	205500109 03 00 01	01-NOV-20	11-NOV-20	34,540
4900	PAURI GARHWAL	V	N	14	N	205500001 04 00 01	01-NOV-20	11-NOV-20	3,73,032
4901	PAURI GARHWAL	V	N	14	N	205500109 04 00 08	01-NOV-20	09-NOV-20	30,479
4902	PAURI GARHWAL	V	N	15	N	205500109 05 00 01	01-NOV-20	17-NOV-20	1,10,528
4903	PAURI GARHWAL	V	N	16	N	205500109 04 00 01	01-NOV-20	11-NOV-20	1,93,424
4904	PAURI GARHWAL	V	N	17	N	205500109 03 00 01	01-NOV-20	11-NOV-20	16,44,104
4905	PAURI GARHWAL	V	N	18	N	205500001 04 00 29	01-NOV-20	09-NOV-20	34,169
4906	PAURI GARHWAL	V	N	19	N	205500101 03 00 01	01-NOV-20	17-NOV-20	57,477
4907	PAURI GARHWAL	V	N	19	N	205500101 03 00 03	01-NOV-20	17-NOV-20	14,555
4908	PAURI GARHWAL	V	N	2	N	205500109 03 00 01	01-NOV-20	07-NOV-20	62,200
4909	PAURI GARHWAL	V	N	2	N	205500109 03 00 03	01-NOV-20	07-NOV-20	10,574
4910	PAURI GARHWAL	V	N	2	N	205500109 03 00 06	01-NOV-20	07-NOV-20	2,180
4911	PAURI GARHWAL	V	N	20	N	205500109 03 00 01	01-NOV-20	17-NOV-20	1,15,198
4912	PAURI GARHWAL	V	N	20	N	205500109 03 00 03	01-NOV-20	17-NOV-20	29,110
4913	PAURI GARHWAL	V	N	21	N	205500001 08 00 24	01-NOV-20	10-NOV-20	7,500
4914	PAURI GARHWAL	V	N	21	N	205500109 03 00 01	01-NOV-20	17-NOV-20	70,600
4915	PAURI GARHWAL	V	N	21	N	205500109 03 00 03	01-NOV-20	17-NOV-20	12,002
4916	PAURI GARHWAL	V	N	21	N	205500109 03 00 06	01-NOV-20	17-NOV-20	9,980
4917	PAURI GARHWAL	V	N	22	N	205500001 04 00 25	01-NOV-20	10-NOV-20	626
4918	PAURI GARHWAL	V	N	22	N	205500109 03 00 01	01-NOV-20	17-NOV-20	6,908
4919	PAURI GARHWAL	V	N	23	N	205500001 04 00 29	01-NOV-20	10-NOV-20	7,956

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4920	PAURI GARHWAL	V	N	23	N	205500109 03 00 01	01-NOV-20	24-NOV-20	6,908
4921	PAURI GARHWAL	V	N	24	N	205500001 04 00 29	01-NOV-20	10-NOV-20	3,229
4922	PAURI GARHWAL	V	N	24	N	205500109 04 00 01	01-NOV-20	26-NOV-20	6,908
4923	PAURI GARHWAL	V	N	25	N	205500001 04 00 29	01-NOV-20	10-NOV-20	20,777
4924	PAURI GARHWAL	V	N	26	N	205500001 04 00 29	01-NOV-20	10-NOV-20	17,674
4925	PAURI GARHWAL	V	N	27	N	205500001 04 00 29	01-NOV-20	10-NOV-20	7,198
4926	PAURI GARHWAL	V	N	28	N	205500001 04 00 20	01-NOV-20	10-NOV-20	4,737
4927	PAURI GARHWAL	V	N	29	N	205500001 04 00 22	01-NOV-20	10-NOV-20	8,630
4928	PAURI GARHWAL	V	N	3	N	205500109 03 00 01	01-NOV-20	09-NOV-20	1,02,970
4929	PAURI GARHWAL	V	N	3	N	205500109 03 00 03	01-NOV-20	09-NOV-20	9,225
4930	PAURI GARHWAL	V	N	30	N	205500109 04 00 08	01-NOV-20	10-NOV-20	98,255
4931	PAURI GARHWAL	V	N	31	N	205500109 04 00 08	01-NOV-20	10-NOV-20	60,254
4932	PAURI GARHWAL	V	N	32	N	205500001 04 00 08	01-NOV-20	10-NOV-20	18,459
4933	PAURI GARHWAL	V	N	33	N	205500001 04 00 08	01-NOV-20	10-NOV-20	1,79,900
4934	PAURI GARHWAL	V	N	35	N	205500109 03 00 08	01-NOV-20	11-NOV-20	1,56,545
4935	PAURI GARHWAL	V	N	37	N	205500001 04 00 09	01-NOV-20	18-NOV-20	56,721
4936	PAURI GARHWAL	V	N	38	N	205500001 04 00 04	01-NOV-20	18-NOV-20	2,32,890
4937	PAURI GARHWAL	V	N	39	N	205500109 13 00 42	01-NOV-20	18-NOV-20	6,07,333
4938	PAURI GARHWAL	V	N	42	N	205500109 03 00 22	01-NOV-20	18-NOV-20	3,569
4939	PAURI GARHWAL	V	N	43	N	205500109 03 00 20	01-NOV-20	18-NOV-20	4,233
4940	PAURI GARHWAL	V	N	44	N	205500109 03 00 02	01-NOV-20	18-NOV-20	1,425
4941	PAURI GARHWAL	V	N	45	N	205500001 04 00 29	01-NOV-20	18-NOV-20	6,018
4942	PAURI GARHWAL	V	N	46	N	205500109 03 00 42	01-NOV-20	18-NOV-20	23,288
4943	PAURI GARHWAL	V	N	47	N	205500109 03 00 22	01-NOV-20	18-NOV-20	26,900
4944	PAURI GARHWAL	V	N	48	N	205500109 03 00 22	01-NOV-20	18-NOV-20	24,500
4945	PAURI GARHWAL	V	N	49	N	205500109 03 00 22	01-NOV-20	18-NOV-20	1,269
4946	PAURI GARHWAL	V	N	5	N	205500109 03 00 01	01-NOV-20	13-NOV-20	6,908
4947	PAURI GARHWAL	V	N	50	N	205500109 03 00 22	01-NOV-20	18-NOV-20	8,824
4948	PAURI GARHWAL	V	N	51	N	205500109 03 00 22	01-NOV-20	21-NOV-20	3,900
4949	PAURI GARHWAL	V	N	52	N	205500110 03 00 02	01-NOV-20	24-NOV-20	9,68,000
4950	PAURI GARHWAL	V	N	58	N	205500109 05 00 29	01-NOV-20	24-NOV-20	1,68,147
4951	PAURI GARHWAL	V	N	59	N	205500109 05 00 29	01-NOV-20	24-NOV-20	1,971
4952	PAURI GARHWAL	V	N	6	N	205500109 03 00 01	01-NOV-20	11-NOV-20	48,356
4953	PAURI GARHWAL	V	N	60	N	205500109 05 00 29	01-NOV-20	24-NOV-20	62,540
4954	PAURI GARHWAL	V	N	61	N	205500109 05 00 29	01-NOV-20	24-NOV-20	2,32,981
4955	PAURI GARHWAL	V	N	62	N	205500109 05 00 29	01-NOV-20	24-NOV-20	7,938
4956	PAURI GARHWAL	V	N	63	N	205500109 05 00 22	01-NOV-20	24-NOV-20	3,950

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4957	PAURI GARHWAL	V	N	64	N	205500109 05 00 20	01-NOV-20	24-NOV-20	7,960
4958	PAURI GARHWAL	V	N	69	N	205500109 03 00 04	01-NOV-20	24-NOV-20	4,86,070
4959	PAURI GARHWAL	V	N	7	N	205500101 03 00 01	01-NOV-20	11-NOV-20	1,79,608
4960	PAURI GARHWAL	V	N	74	N	205500109 03 00 04	01-NOV-20	24-NOV-20	4,55,659
4961	PAURI GARHWAL	V	N	78	N	205500109 03 00 23	01-NOV-20	25-NOV-20	33,350
4962	PAURI GARHWAL	V	N	79	N	205500109 05 00 29	01-NOV-20	25-NOV-20	61,322
4963	PAURI GARHWAL	V	N	8	N	205500101 04 00 01	01-NOV-20	11-NOV-20	13,816
4964	PAURI GARHWAL	V	N	80	N	205500109 03 00 25	01-NOV-20	25-NOV-20	3,795
4965	PAURI GARHWAL	V	N	81	N	205500109 03 00 25	01-NOV-20	25-NOV-20	7,148
4966	PAURI GARHWAL	V	N	82	N	205500109 05 00 29	01-NOV-20	27-NOV-20	72,382
4967	PAURI GARHWAL	V	N	83	N	205500109 03 00 25	01-NOV-20	25-NOV-20	12,250
4968	PAURI GARHWAL	V	N	84	N	205500109 05 00 29	01-NOV-20	25-NOV-20	14,587
4969	PAURI GARHWAL	V	N	85	N	205500109 05 00 29	01-NOV-20	25-NOV-20	9,360
4970	PAURI GARHWAL	V	N	86	N	205500109 05 00 29	01-NOV-20	25-NOV-20	7,005
4971	PAURI GARHWAL	V	N	87	N	205500109 05 00 29	01-NOV-20	25-NOV-20	11,491
4972	PAURI GARHWAL	V	N	88	N	205500109 03 00 22	01-NOV-20	26-NOV-20	9,505
4973	PAURI GARHWAL	V	N	89	N	205500109 03 00 22	01-NOV-20	26-NOV-20	1,474
4974	PAURI GARHWAL	V	N	9	N	205500109 03 00 01	01-NOV-20	11-NOV-20	2,21,056
4975	PAURI GARHWAL	V	N	90	N	205500003 04 00 10	01-NOV-20	26-NOV-20	2,290
4976	PAURI GARHWAL	V	N	91	N	205500109 03 00 20	01-NOV-20	26-NOV-20	27,664
4977	PAURI GARHWAL	V	N	92	N	205500101 03 00 20	01-NOV-20	26-NOV-20	9,990
4978	PAURI GARHWAL	V	N	93	N	205500001 04 00 29	01-NOV-20	26-NOV-20	6,959
4979	PAURI GARHWAL	V	N	94	N	205500001 04 00 29	01-NOV-20	26-NOV-20	6,249
4980	PAURI GARHWAL	V	N	95	N	205500109 03 00 22	01-NOV-20	26-NOV-20	14,938
4981	PAURI GARHWAL	V	N	96	N	205500113 05 00 42	01-NOV-20	26-NOV-20	5,710
4982	PAURI GARHWAL	V	N	97	N	205500001 04 00 29	01-NOV-20	26-NOV-20	22,529
4983	PAURI GARHWAL	V	N	98	N	205500110 03 00 02	01-NOV-20	27-NOV-20	4,409
4984	PAURI GARHWAL	V	N	99	N	205500109 03 00 25	01-NOV-20	27-NOV-20	1,348
4985	PAURI GARHWAL	V	N	10	N	205500109 03 00 25	01-DEC-20	05-DEC-20	59,146
4986	PAURI GARHWAL	V	N	10	N	205500113 04 01 01	01-DEC-20	01-DEC-20	1,64,800
4987	PAURI GARHWAL	V	N	10	N	205500113 04 01 03	01-DEC-20	01-DEC-20	28,016
4988	PAURI GARHWAL	V	N	10	N	205500113 04 01 06	01-DEC-20	01-DEC-20	17,510
4989	PAURI GARHWAL	V	N	102	N	205500110 03 00 02	01-DEC-20	29-DEC-20	12,000
4990	PAURI GARHWAL	V	N	103	N	205500101 03 00 09	01-DEC-20	29-DEC-20	5,830
4991	PAURI GARHWAL	V	N	104	N	205500003 04 00 10	01-DEC-20	29-DEC-20	48,000
4992	PAURI GARHWAL	V	N	105	N	205500109 05 00 29	01-DEC-20	29-DEC-20	1,34,617
4993	PAURI GARHWAL	V	N	106	N	205500109 05 00 29	01-DEC-20	29-DEC-20	2,07,952

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4994	PAURI GARHWAL	V	N	107	N	205500109 03 00 22	01-DEC-20	29-DEC-20	1,534
4995	PAURI GARHWAL	V	N	108	N	205500101 07 00 40	01-DEC-20	29-DEC-20	19,800
4996	PAURI GARHWAL	V	N	109	N	205500101 07 00 22	01-DEC-20	29-DEC-20	10,500
4997	PAURI GARHWAL	V	N	11	N	205500109 04 00 42	01-DEC-20	07-DEC-20	24,908
4998	PAURI GARHWAL	V	N	110	N	205500101 03 00 20	01-DEC-20	29-DEC-20	11,505
4999	PAURI GARHWAL	V	N	111	N	205500001 04 00 22	01-DEC-20	29-DEC-20	7,965
5000	PAURI GARHWAL	V	N	112	N	205500001 04 00 20	01-DEC-20	29-DEC-20	3,200
5001	PAURI GARHWAL	V	N	113	N	205500109 05 00 29	01-DEC-20	29-DEC-20	9,360
5002	PAURI GARHWAL	V	N	114	N	205500109 05 00 29	01-DEC-20	29-DEC-20	13,424
5003	PAURI GARHWAL	V	N	115	N	205500109 05 00 29	01-DEC-20	29-DEC-20	13,738
5004	PAURI GARHWAL	V	N	116	N	205500109 05 00 29	01-DEC-20	29-DEC-20	35,850
5005	PAURI GARHWAL	V	N	117	N	205500109 05 00 29	01-DEC-20	29-DEC-20	91,040
5006	PAURI GARHWAL	V	N	118	N	205500109 05 00 29	01-DEC-20	29-DEC-20	6,188
5007	PAURI GARHWAL	V	N	12	N	205500109 04 00 42	01-DEC-20	07-DEC-20	21,590
5008	PAURI GARHWAL	V	N	13	N	205500001 17 00 42	01-DEC-20	07-DEC-20	42,000
5009	PAURI GARHWAL	V	N	14	N	205500109 03 00 42	01-DEC-20	07-DEC-20	16,924
5010	PAURI GARHWAL	V	N	15	N	205500113 04 01 43	01-DEC-20	07-DEC-20	55,004
5011	PAURI GARHWAL	V	N	16	N	205500001 17 00 42	01-DEC-20	07-DEC-20	32,114
5012	PAURI GARHWAL	V	N	17	N	205500001 17 00 42	01-DEC-20	07-DEC-20	11,200
5013	PAURI GARHWAL	V	N	18	N	205500109 09 00 29	01-DEC-20	07-DEC-20	2,895
5014	PAURI GARHWAL	V	N	19	N	205500109 04 00 42	01-DEC-20	07-DEC-20	14,998
5015	PAURI GARHWAL	V	N	2	N	205500113 04 01 21	01-DEC-20	03-DEC-20	2,891
5016	PAURI GARHWAL	V	N	20	N	205500001 04 00 01	01-DEC-20	31-DEC-20	20,18,142
5017	PAURI GARHWAL	V	N	20	N	205500001 04 00 03	01-DEC-20	31-DEC-20	3,45,270
5018	PAURI GARHWAL	V	N	20	N	205500001 04 00 06	01-DEC-20	31-DEC-20	2,67,535
5019	PAURI GARHWAL	V	N	20	N	205500109 04 00 42	01-DEC-20	07-DEC-20	6,000
5020	PAURI GARHWAL	V	N	21	N	205500101 03 00 01	01-DEC-20	31-DEC-20	11,87,235
5021	PAURI GARHWAL	V	N	21	N	205500101 03 00 03	01-DEC-20	31-DEC-20	2,01,841
5022	PAURI GARHWAL	V	N	21	N	205500101 03 00 06	01-DEC-20	31-DEC-20	2,67,609
5023	PAURI GARHWAL	V	N	21	N	205500109 04 00 42	01-DEC-20	07-DEC-20	16,500
5024	PAURI GARHWAL	V	N	22	N	205500101 04 00 01	01-DEC-20	31-DEC-20	72,800
5025	PAURI GARHWAL	V	N	22	N	205500101 04 00 03	01-DEC-20	31-DEC-20	12,376
5026	PAURI GARHWAL	V	N	22	N	205500101 04 00 06	01-DEC-20	31-DEC-20	22,594
5027	PAURI GARHWAL	V	N	22	N	205500109 09 00 29	01-DEC-20	07-DEC-20	21,881
5028	PAURI GARHWAL	V	N	23	N	205500109 04 00 01	01-DEC-20	31-DEC-20	12,77,900
5029	PAURI GARHWAL	V	N	23	N	205500109 04 00 03	01-DEC-20	31-DEC-20	2,17,243
5030	PAURI GARHWAL	V	N	23	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,57,380

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5031	PAURI GARHWAL	V	N	23	N	205500109 04 00 42	01-DEC-20	07-DEC-20	16,000
5032	PAURI GARHWAL	V	N	24	N	205500109 04 00 20	01-DEC-20	07-DEC-20	5,000
5033	PAURI GARHWAL	V	N	24	N	205500109 05 00 01	01-DEC-20	31-DEC-20	7,15,068
5034	PAURI GARHWAL	V	N	24	N	205500109 05 00 03	01-DEC-20	31-DEC-20	1,21,635
5035	PAURI GARHWAL	V	N	24	N	205500109 05 00 06	01-DEC-20	31-DEC-20	85,860
5036	PAURI GARHWAL	V	N	25	N	205500109 04 00 22	01-DEC-20	07-DEC-20	5,000
5037	PAURI GARHWAL	V	N	25	N	205500113 04 01 01	01-DEC-20	31-DEC-20	1,64,800
5038	PAURI GARHWAL	V	N	25	N	205500113 04 01 03	01-DEC-20	31-DEC-20	28,016
5039	PAURI GARHWAL	V	N	25	N	205500113 04 01 06	01-DEC-20	31-DEC-20	17,510
5040	PAURI GARHWAL	V	N	26	N	205500109 03 00 01	01-DEC-20	31-DEC-20	3,18,81,969
5041	PAURI GARHWAL	V	N	26	N	205500109 03 00 03	01-DEC-20	31-DEC-20	54,54,453
5042	PAURI GARHWAL	V	N	26	N	205500109 03 00 06	01-DEC-20	31-DEC-20	40,47,571
5043	PAURI GARHWAL	V	N	26	N	205500109 04 00 20	01-DEC-20	07-DEC-20	1,240
5044	PAURI GARHWAL	V	N	27	N	205500001 04 00 04	01-DEC-20	07-DEC-20	30,981
5045	PAURI GARHWAL	V	N	28	N	205500001 04 00 04	01-DEC-20	07-DEC-20	62,658
5046	PAURI GARHWAL	V	N	3	N	205500003 04 00 10	01-DEC-20	03-DEC-20	3,811
5047	PAURI GARHWAL	V	N	3	N	205500109 03 00 01	01-DEC-20	01-DEC-20	50,500
5048	PAURI GARHWAL	V	N	3	N	205500109 03 00 03	01-DEC-20	01-DEC-20	8,585
5049	PAURI GARHWAL	V	N	3	N	205500109 03 00 06	01-DEC-20	01-DEC-20	7,335
5050	PAURI GARHWAL	V	N	36	N	205500109 03 00 09	01-DEC-20	11-DEC-20	4,16,669
5051	PAURI GARHWAL	V	N	37	N	205500101 03 00 04	01-DEC-20	11-DEC-20	90,880
5052	PAURI GARHWAL	V	N	38	N	205500001 08 00 24	01-DEC-20	10-DEC-20	2,369
5053	PAURI GARHWAL	V	N	39	N	205500109 09 00 22	01-DEC-20	10-DEC-20	4,742
5054	PAURI GARHWAL	V	N	4	N	205500001 04 00 01	01-DEC-20	01-DEC-20	20,29,775
5055	PAURI GARHWAL	V	N	4	N	205500001 04 00 03	01-DEC-20	01-DEC-20	3,45,270
5056	PAURI GARHWAL	V	N	4	N	205500001 04 00 06	01-DEC-20	01-DEC-20	2,67,535
5057	PAURI GARHWAL	V	N	4	N	205500113 05 00 42	01-DEC-20	03-DEC-20	44,100
5058	PAURI GARHWAL	V	N	40	N	205500109 09 00 22	01-DEC-20	10-DEC-20	3,936
5059	PAURI GARHWAL	V	N	41	N	205500113 04 01 22	01-DEC-20	10-DEC-20	10,620
5060	PAURI GARHWAL	V	N	42	N	205500109 04 00 51	01-DEC-20	10-DEC-20	2,242
5061	PAURI GARHWAL	V	N	43	N	205500109 03 00 25	01-DEC-20	10-DEC-20	14,655
5062	PAURI GARHWAL	V	N	44	N	205500109 03 00 25	01-DEC-20	10-DEC-20	3,933
5063	PAURI GARHWAL	V	N	45	N	205500109 03 00 25	01-DEC-20	10-DEC-20	1,348
5064	PAURI GARHWAL	V	N	46	N	205500109 05 00 08	01-DEC-20	10-DEC-20	40,639
5065	PAURI GARHWAL	V	N	47	N	205500109 04 00 02	01-DEC-20	10-DEC-20	9,975
5066	PAURI GARHWAL	V	N	48	N	205500109 04 00 51	01-DEC-20	11-DEC-20	19,647
5067	PAURI GARHWAL	V	N	49	N	205500109 04 00 51	01-DEC-20	11-DEC-20	11,305

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5068	PAURI GARHWAL	V	N	5	N	205500101 03 00 01	01-DEC-20	01-DEC-20	11,87,340
5069	PAURI GARHWAL	V	N	5	N	205500101 03 00 03	01-DEC-20	01-DEC-20	2,01,841
5070	PAURI GARHWAL	V	N	5	N	205500101 03 00 06	01-DEC-20	01-DEC-20	2,61,409
5071	PAURI GARHWAL	V	N	5	N	205500109 05 00 04	01-DEC-20	03-DEC-20	50,000
5072	PAURI GARHWAL	V	N	53	N	205500109 03 00 04	01-DEC-20	17-DEC-20	81,088
5073	PAURI GARHWAL	V	N	54	N	205500109 04 00 51	01-DEC-20	17-DEC-20	16,750
5074	PAURI GARHWAL	V	N	6	N	205500101 04 00 01	01-DEC-20	01-DEC-20	72,800
5075	PAURI GARHWAL	V	N	6	N	205500101 04 00 03	01-DEC-20	01-DEC-20	12,376
5076	PAURI GARHWAL	V	N	6	N	205500101 04 00 06	01-DEC-20	01-DEC-20	22,594
5077	PAURI GARHWAL	V	N	6	N	205500109 04 00 04	01-DEC-20	03-DEC-20	1,86,775
5078	PAURI GARHWAL	V	N	64	N	205500109 03 00 25	01-DEC-20	19-DEC-20	4,270
5079	PAURI GARHWAL	V	N	65	N	205500109 05 00 08	01-DEC-20	22-DEC-20	1,01,526
5080	PAURI GARHWAL	V	N	66	N	205500001 04 00 08	01-DEC-20	22-DEC-20	20,079
5081	PAURI GARHWAL	V	N	67	N	205500001 04 00 08	01-DEC-20	22-DEC-20	1,76,870
5082	PAURI GARHWAL	V	N	68	N	205500109 05 00 08	01-DEC-20	22-DEC-20	1,57,817
5083	PAURI GARHWAL	V	N	7	N	205500109 03 00 01	01-DEC-20	01-DEC-20	3,19,55,422
5084	PAURI GARHWAL	V	N	7	N	205500109 03 00 03	01-DEC-20	01-DEC-20	54,68,196
5085	PAURI GARHWAL	V	N	7	N	205500109 03 00 04	01-DEC-20	03-DEC-20	3,81,211
5086	PAURI GARHWAL	V	N	7	N	205500109 03 00 06	01-DEC-20	01-DEC-20	40,75,065
5087	PAURI GARHWAL	V	N	72	N	205500109 04 00 10	01-DEC-20	23-DEC-20	31,000
5088	PAURI GARHWAL	V	N	73	N	205500109 03 00 04	01-DEC-20	23-DEC-20	38,000
5089	PAURI GARHWAL	V	N	74	N	205500109 03 00 09	01-DEC-20	23-DEC-20	89,443
5090	PAURI GARHWAL	V	N	75	N	205500109 03 00 04	01-DEC-20	23-DEC-20	4,77,886
5091	PAURI GARHWAL	V	N	76	N	205500109 03 00 25	01-DEC-20	23-DEC-20	9,440
5092	PAURI GARHWAL	V	N	77	N	205500109 03 00 25	01-DEC-20	23-DEC-20	1,02,161
5093	PAURI GARHWAL	V	N	78	N	205500109 05 00 25	01-DEC-20	23-DEC-20	1,30,193
5094	PAURI GARHWAL	V	N	79	N	205500109 03 00 25	01-DEC-20	23-DEC-20	23,070
5095	PAURI GARHWAL	V	N	8	N	205500109 03 00 25	01-DEC-20	04-DEC-20	27,852
5096	PAURI GARHWAL	V	N	8	N	205500109 04 00 01	01-DEC-20	01-DEC-20	12,77,900
5097	PAURI GARHWAL	V	N	8	N	205500109 04 00 03	01-DEC-20	01-DEC-20	2,17,243
5098	PAURI GARHWAL	V	N	8	N	205500109 04 00 06	01-DEC-20	01-DEC-20	1,57,380
5099	PAURI GARHWAL	V	N	80	N	205500109 03 00 25	01-DEC-20	23-DEC-20	60,357
5100	PAURI GARHWAL	V	N	81	N	205500109 03 00 25	01-DEC-20	23-DEC-20	68,715
5101	PAURI GARHWAL	V	N	82	N	205500109 04 00 25	01-DEC-20	23-DEC-20	87,112
5102	PAURI GARHWAL	V	N	83	N	205500109 04 00 08	01-DEC-20	23-DEC-20	62,263
5103	PAURI GARHWAL	V	N	84	N	205500109 03 00 25	01-DEC-20	23-DEC-20	75,774
5104	PAURI GARHWAL	V	N	85	N	205500109 03 00 25	01-DEC-20	23-DEC-20	1,04,094

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5105	PAURI GARHWAL	V	N	86	N	205500109 03 00 25	01-DEC-20	23-DEC-20	16,686
5106	PAURI GARHWAL	V	N	87	N	205500109 03 00 25	01-DEC-20	23-DEC-20	1,16,977
5107	PAURI GARHWAL	V	N	88	N	205500109 03 00 25	01-DEC-20	23-DEC-20	72,661
5108	PAURI GARHWAL	V	N	89	N	205500109 03 00 25	01-DEC-20	23-DEC-20	1,07,867
5109	PAURI GARHWAL	V	N	9	N	205500001 08 00 29	01-DEC-20	04-DEC-20	22,542
5110	PAURI GARHWAL	V	N	9	N	205500109 05 00 01	01-DEC-20	01-DEC-20	7,15,348
5111	PAURI GARHWAL	V	N	9	N	205500109 05 00 03	01-DEC-20	01-DEC-20	1,21,635
5112	PAURI GARHWAL	V	N	9	N	205500109 05 00 06	01-DEC-20	01-DEC-20	85,860
5113	PAURI GARHWAL	V	N	90	N	205500109 03 00 25	01-DEC-20	23-DEC-20	64,823
5114	PAURI GARHWAL	V	N	91	N	205500109 03 00 25	01-DEC-20	23-DEC-20	2,940
5115	PAURI GARHWAL	V	N	92	N	205500109 03 00 25	01-DEC-20	23-DEC-20	3,211
5116	PAURI GARHWAL	V	N	93	N	205500109 03 00 25	01-DEC-20	28-DEC-20	1,41,077
5117	PAURI GARHWAL	V	N	94	N	205500109 03 00 22	01-DEC-20	28-DEC-20	4,400
5118	PAURI GARHWAL	V	N	95	N	205500109 03 00 22	01-DEC-20	28-DEC-20	5,062
5119	PAURI GARHWAL	V	N	96	N	205500109 05 00 29	01-DEC-20	28-DEC-20	829
5120	PAURI GARHWAL	V	N	97	N	205500001 17 00 42	01-DEC-20	28-DEC-20	2,997

DDO- 42002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICRT MAGISTARATE STAMP AVAM REGISTRATION ABHIYOJAN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5121	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-OCT-20	01-OCT-20	3,23,200
5122	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-OCT-20	01-OCT-20	54,944
5123	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-OCT-20	01-OCT-20	26,170
5124	PAURI GARHWAL	V	N	138	N	205500001 13 00 04	01-OCT-20	28-OCT-20	20,690
5125	PAURI GARHWAL	V	N	94	N	205500001 13 00 02	01-OCT-20	23-OCT-20	1,000
5126	PAURI GARHWAL	V	N	95	N	205500001 13 00 22	01-OCT-20	23-OCT-20	1,750
5127	PAURI GARHWAL	V	N	96	N	205500001 13 00 08	01-OCT-20	23-OCT-20	17,435
5128	PAURI GARHWAL	V	N	97	N	205500001 13 00 25	01-OCT-20	23-OCT-20	1,214
5129	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-NOV-20	02-NOV-20	3,23,200
5130	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-NOV-20	02-NOV-20	54,944
5131	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-NOV-20	02-NOV-20	26,170
5132	PAURI GARHWAL	V	N	4	N	205500001 13 00 01	01-NOV-20	13-NOV-20	13,816
5133	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-DEC-20	01-DEC-20	3,23,200
5134	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-DEC-20	01-DEC-20	54,944
5135	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-DEC-20	01-DEC-20	26,170
5136	PAURI GARHWAL	V	N	32	N	205500001 13 00 08	01-DEC-20	10-DEC-20	10,160
5137	PAURI GARHWAL	V	N	33	N	205500001 13 00 22	01-DEC-20	16-DEC-20	399
5138	PAURI GARHWAL	V	N	34	N	205500001 13 00 22	01-DEC-20	16-DEC-20	2,815

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 42002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICRT MAGISTARATE STAMP AVAM REGISTRATION ABHIYOJAN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5139	PAURI GARHWAL	V	N	35	N	205500001 13 00 22	01-DEC-20	16-DEC-20	4,300
5140	PAURI GARHWAL	V	N	50	N	205500001 13 00 22	01-DEC-20	18-DEC-20	1,534
5141	PAURI GARHWAL	V	N	51	N	205500001 13 00 25	01-DEC-20	18-DEC-20	1,218
5142	PAURI GARHWAL	V	N	52	N	205500001 13 00 22	01-DEC-20	18-DEC-20	3,540
5143	PAURI GARHWAL	V	N	55	N	205500001 13 00 25	01-DEC-20	19-DEC-20	2,498
5144	PAURI GARHWAL	V	N	56	N	205500001 13 00 02	01-DEC-20	19-DEC-20	2,000
5145	PAURI GARHWAL	V	N	57	N	205500001 13 00 02	01-DEC-20	19-DEC-20	1,000
5146	PAURI GARHWAL	V	N	58	N	205500001 13 00 22	01-DEC-20	19-DEC-20	8,620
5147	PAURI GARHWAL	V	N	59	N	205500001 13 00 08	01-DEC-20	19-DEC-20	58,269
5148	PAURI GARHWAL	V	N	60	N	205500001 13 00 22	01-DEC-20	19-DEC-20	2,609
5149	PAURI GARHWAL	V	N	70	N	205500001 13 00 22	01-DEC-20	23-DEC-20	4,000
5150	PAURI GARHWAL	V	N	71	N	205500001 13 00 04	01-DEC-20	23-DEC-20	17,069

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5151	TEHRI GARHWAL	V	N	1	N	205500109 04 00 01	01-OCT-20	01-OCT-20	75,400
5152	TEHRI GARHWAL	V	N	1	N	205500109 04 00 03	01-OCT-20	01-OCT-20	12,818
5153	TEHRI GARHWAL	V	N	1	N	205500109 04 00 06	01-OCT-20	01-OCT-20	2,015
5154	TEHRI GARHWAL	V	N	10	N	205500101 03 00 04	01-OCT-20	07-OCT-20	31,730
5155	TEHRI GARHWAL	V	N	10	N	205500109 04 00 01	01-OCT-20	01-OCT-20	13,30,705
5156	TEHRI GARHWAL	V	N	10	N	205500109 04 00 03	01-OCT-20	01-OCT-20	2,24,366
5157	TEHRI GARHWAL	V	N	10	N	205500109 04 00 06	01-OCT-20	01-OCT-20	1,33,470
5158	TEHRI GARHWAL	V	N	12	N	205500109 03 00 01	01-OCT-20	06-OCT-20	1,07,200
5159	TEHRI GARHWAL	V	N	12	N	205500109 03 00 03	01-OCT-20	06-OCT-20	18,224
5160	TEHRI GARHWAL	V	N	12	N	205500109 03 00 06	01-OCT-20	06-OCT-20	14,190
5161	TEHRI GARHWAL	V	N	13	N	205500109 03 00 01	01-OCT-20	12-OCT-20	27,600
5162	TEHRI GARHWAL	V	N	13	N	205500109 03 00 03	01-OCT-20	12-OCT-20	4,692
5163	TEHRI GARHWAL	V	N	13	N	205500109 03 00 06	01-OCT-20	12-OCT-20	3,700
5164	TEHRI GARHWAL	V	N	14	N	205500109 03 00 01	01-OCT-20	21-OCT-20	56,900
5165	TEHRI GARHWAL	V	N	14	N	205500109 03 00 03	01-OCT-20	21-OCT-20	9,673
5166	TEHRI GARHWAL	V	N	14	N	205500109 03 00 06	01-OCT-20	21-OCT-20	7,690
5167	TEHRI GARHWAL	V	N	15	N	205500109 03 00 01	01-OCT-20	21-OCT-20	36,400
5168	TEHRI GARHWAL	V	N	15	N	205500109 03 00 03	01-OCT-20	21-OCT-20	4,368
5169	TEHRI GARHWAL	V	N	15	N	205500109 03 00 06	01-OCT-20	21-OCT-20	3,990
5170	TEHRI GARHWAL	V	N	16	N	205500109 03 00 01	01-OCT-20	26-OCT-20	27,063
5171	TEHRI GARHWAL	V	N	16	N	205500109 03 00 03	01-OCT-20	26-OCT-20	4,601
5172	TEHRI GARHWAL	V	N	16	N	205500109 03 00 06	01-OCT-20	26-OCT-20	2,234

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5173	TEHRI GARHWAL	V	N	16	N	205500110 03 00 02	01-OCT-20	13-OCT-20	30,03,469
5174	TEHRI GARHWAL	V	N	18	N	205500001 04 00 09	01-OCT-20	20-OCT-20	1,73,048
5175	TEHRI GARHWAL	V	N	19	N	205500001 04 00 29	01-OCT-20	23-OCT-20	81,581
5176	TEHRI GARHWAL	V	N	2	N	205500109 03 00 01	01-OCT-20	01-OCT-20	2,21,11,888
5177	TEHRI GARHWAL	V	N	2	N	205500109 03 00 03	01-OCT-20	01-OCT-20	38,46,832
5178	TEHRI GARHWAL	V	N	2	N	205500109 03 00 06	01-OCT-20	01-OCT-20	25,75,665
5179	TEHRI GARHWAL	V	N	20	N	205500001 04 00 04	01-OCT-20	23-OCT-20	19,343
5180	TEHRI GARHWAL	V	N	22	N	205500001 04 00 04	01-OCT-20	26-OCT-20	26,200
5181	TEHRI GARHWAL	V	N	23	N	205500109 05 00 08	01-OCT-20	26-OCT-20	1,23,710
5182	TEHRI GARHWAL	V	N	24	N	205500001 04 00 08	01-OCT-20	26-OCT-20	6,15,627
5183	TEHRI GARHWAL	V	N	25	N	205500001 17 00 42	01-OCT-20	26-OCT-20	71,250
5184	TEHRI GARHWAL	V	N	26	N	205500001 17 00 42	01-OCT-20	26-OCT-20	51,202
5185	TEHRI GARHWAL	V	N	27	N	205500001 17 00 42	01-OCT-20	26-OCT-20	55,200
5186	TEHRI GARHWAL	V	N	27	N	205500109 03 00 01	01-OCT-20	31-OCT-20	85,75,600
5187	TEHRI GARHWAL	V	N	27	N	205500109 03 00 03	01-OCT-20	31-OCT-20	14,58,872
5188	TEHRI GARHWAL	V	N	27	N	205500109 03 00 06	01-OCT-20	31-OCT-20	9,08,075
5189	TEHRI GARHWAL	V	N	28	N	205500001 04 00 22	01-OCT-20	26-OCT-20	18,130
5190	TEHRI GARHWAL	V	N	28	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,20,78,100
5191	TEHRI GARHWAL	V	N	28	N	205500109 03 00 03	01-OCT-20	31-OCT-20	38,31,447
5192	TEHRI GARHWAL	V	N	28	N	205500109 03 00 06	01-OCT-20	31-OCT-20	25,70,720
5193	TEHRI GARHWAL	V	N	29	N	205500001 04 00 42	01-OCT-20	26-OCT-20	11,206
5194	TEHRI GARHWAL	V	N	29	N	205500109 05 00 01	01-OCT-20	31-OCT-20	3,89,000
5195	TEHRI GARHWAL	V	N	29	N	205500109 05 00 03	01-OCT-20	31-OCT-20	66,130
5196	TEHRI GARHWAL	V	N	29	N	205500109 05 00 06	01-OCT-20	31-OCT-20	32,030
5197	TEHRI GARHWAL	V	N	3	N	205500109 05 00 01	01-OCT-20	01-OCT-20	3,22,300
5198	TEHRI GARHWAL	V	N	3	N	205500109 05 00 03	01-OCT-20	01-OCT-20	54,791
5199	TEHRI GARHWAL	V	N	3	N	205500109 05 00 06	01-OCT-20	01-OCT-20	28,150
5200	TEHRI GARHWAL	V	N	30	N	205500001 04 00 21	01-OCT-20	26-OCT-20	8,000
5201	TEHRI GARHWAL	V	N	30	N	205500101 03 00 01	01-OCT-20	31-OCT-20	11,40,700
5202	TEHRI GARHWAL	V	N	30	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,94,769
5203	TEHRI GARHWAL	V	N	30	N	205500101 03 00 06	01-OCT-20	31-OCT-20	2,27,437
5204	TEHRI GARHWAL	V	N	31	N	205500001 04 00 29	01-OCT-20	26-OCT-20	33,898
5205	TEHRI GARHWAL	V	N	31	N	205500109 04 00 01	01-OCT-20	31-OCT-20	12,44,929
5206	TEHRI GARHWAL	V	N	31	N	205500109 04 00 03	01-OCT-20	31-OCT-20	2,13,469
5207	TEHRI GARHWAL	V	N	31	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,14,205
5208	TEHRI GARHWAL	V	N	32	N	205500001 04 00 01	01-OCT-20	31-OCT-20	22,05,600
5209	TEHRI GARHWAL	V	N	32	N	205500001 04 00 03	01-OCT-20	31-OCT-20	3,74,952

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5210	TEHRI GARHWAL	V	N	32	N	205500001 04 00 06	01-OCT-20	31-OCT-20	2,33,565
5211	TEHRI GARHWAL	V	N	32	N	205500001 04 00 25	01-OCT-20	29-OCT-20	3,141
5212	TEHRI GARHWAL	V	N	33	N	205500001 04 00 25	01-OCT-20	29-OCT-20	12,413
5213	TEHRI GARHWAL	V	N	33	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,55,900
5214	TEHRI GARHWAL	V	N	33	N	205500109 03 00 03	01-OCT-20	31-OCT-20	26,503
5215	TEHRI GARHWAL	V	N	33	N	205500109 03 00 06	01-OCT-20	31-OCT-20	2,840
5216	TEHRI GARHWAL	V	N	34	N	205500101 07 00 22	01-OCT-20	29-OCT-20	10,000
5217	TEHRI GARHWAL	V	N	34	N	205500109 03 00 01	01-OCT-20	31-OCT-20	9,82,552
5218	TEHRI GARHWAL	V	N	34	N	205500109 03 00 03	01-OCT-20	31-OCT-20	1,65,767
5219	TEHRI GARHWAL	V	N	34	N	205500109 03 00 06	01-OCT-20	31-OCT-20	74,155
5220	TEHRI GARHWAL	V	N	35	N	205500101 04 00 01	01-OCT-20	31-OCT-20	71,700
5221	TEHRI GARHWAL	V	N	35	N	205500101 04 00 03	01-OCT-20	31-OCT-20	12,189
5222	TEHRI GARHWAL	V	N	35	N	205500101 04 00 06	01-OCT-20	31-OCT-20	20,360
5223	TEHRI GARHWAL	V	N	35	N	205500101 07 00 40	01-OCT-20	29-OCT-20	10,000
5224	TEHRI GARHWAL	V	N	36	N	205500101 07 00 42	01-OCT-20	29-OCT-20	10,000
5225	TEHRI GARHWAL	V	N	37	N	205500101 03 00 25	01-OCT-20	29-OCT-20	4,077
5226	TEHRI GARHWAL	V	N	4	N	205500101 03 00 01	01-OCT-20	01-OCT-20	11,40,700
5227	TEHRI GARHWAL	V	N	4	N	205500101 03 00 03	01-OCT-20	01-OCT-20	1,94,769
5228	TEHRI GARHWAL	V	N	4	N	205500101 03 00 04	01-OCT-20	07-OCT-20	11,240
5229	TEHRI GARHWAL	V	N	4	N	205500101 03 00 06	01-OCT-20	01-OCT-20	2,27,437
5230	TEHRI GARHWAL	V	N	5	N	205500001 04 00 01	01-OCT-20	01-OCT-20	22,05,600
5231	TEHRI GARHWAL	V	N	5	N	205500001 04 00 03	01-OCT-20	01-OCT-20	3,74,952
5232	TEHRI GARHWAL	V	N	5	N	205500001 04 00 06	01-OCT-20	01-OCT-20	2,33,790
5233	TEHRI GARHWAL	V	N	6	N	205500109 03 00 01	01-OCT-20	01-OCT-20	86,79,900
5234	TEHRI GARHWAL	V	N	6	N	205500109 03 00 03	01-OCT-20	01-OCT-20	14,76,093
5235	TEHRI GARHWAL	V	N	6	N	205500109 03 00 06	01-OCT-20	01-OCT-20	9,14,035
5236	TEHRI GARHWAL	V	N	7	N	205500109 03 00 01	01-OCT-20	01-OCT-20	1,55,900
5237	TEHRI GARHWAL	V	N	7	N	205500109 03 00 03	01-OCT-20	01-OCT-20	26,503
5238	TEHRI GARHWAL	V	N	7	N	205500109 03 00 06	01-OCT-20	01-OCT-20	2,840
5239	TEHRI GARHWAL	V	N	8	N	205500109 03 00 01	01-OCT-20	01-OCT-20	10,19,152
5240	TEHRI GARHWAL	V	N	8	N	205500109 03 00 03	01-OCT-20	01-OCT-20	1,71,989
5241	TEHRI GARHWAL	V	N	8	N	205500109 03 00 06	01-OCT-20	01-OCT-20	78,210
5242	TEHRI GARHWAL	V	N	9	N	205500101 04 00 01	01-OCT-20	01-OCT-20	71,700
5243	TEHRI GARHWAL	V	N	9	N	205500101 04 00 03	01-OCT-20	01-OCT-20	12,189
5244	TEHRI GARHWAL	V	N	9	N	205500101 04 00 06	01-OCT-20	01-OCT-20	20,360
5245	TEHRI GARHWAL	V	N	10	N	205500109 03 00 01	01-NOV-20	12-NOV-20	36,400
5246	TEHRI GARHWAL	V	N	10	N	205500109 03 00 03	01-NOV-20	12-NOV-20	6,188

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5247	TEHRI GARHWAL	V	N	10	N	205500109 03 00 06	01-NOV-20	12-NOV-20	2,290
5248	TEHRI GARHWAL	V	N	10	N	205500109 05 00 29	01-NOV-20	06-NOV-20	1,42,570
5249	TEHRI GARHWAL	V	N	11	N	205500109 03 00 01	01-NOV-20	12-NOV-20	73,900
5250	TEHRI GARHWAL	V	N	11	N	205500109 03 00 03	01-NOV-20	12-NOV-20	12,563
5251	TEHRI GARHWAL	V	N	11	N	205500109 03 00 06	01-NOV-20	12-NOV-20	3,880
5252	TEHRI GARHWAL	V	N	11	N	205500109 05 00 29	01-NOV-20	06-NOV-20	89,795
5253	TEHRI GARHWAL	V	N	12	N	205500109 03 00 01	01-NOV-20	12-NOV-20	37,500
5254	TEHRI GARHWAL	V	N	12	N	205500109 03 00 03	01-NOV-20	12-NOV-20	6,375
5255	TEHRI GARHWAL	V	N	12	N	205500109 03 00 06	01-NOV-20	12-NOV-20	5,190
5256	TEHRI GARHWAL	V	N	12	N	205500109 05 00 29	01-NOV-20	06-NOV-20	53,541
5257	TEHRI GARHWAL	V	N	13	N	205500109 03 00 01	01-NOV-20	12-NOV-20	33,300
5258	TEHRI GARHWAL	V	N	13	N	205500109 03 00 03	01-NOV-20	12-NOV-20	5,661
5259	TEHRI GARHWAL	V	N	13	N	205500109 03 00 06	01-NOV-20	12-NOV-20	5,190
5260	TEHRI GARHWAL	V	N	13	N	205500109 05 00 29	01-NOV-20	06-NOV-20	26,840
5261	TEHRI GARHWAL	V	N	14	N	205500109 03 00 01	01-NOV-20	12-NOV-20	23,800
5262	TEHRI GARHWAL	V	N	14	N	205500109 03 00 03	01-NOV-20	12-NOV-20	4,046
5263	TEHRI GARHWAL	V	N	14	N	205500109 03 00 06	01-NOV-20	12-NOV-20	3,700
5264	TEHRI GARHWAL	V	N	14	N	205500109 05 00 29	01-NOV-20	06-NOV-20	14,255
5265	TEHRI GARHWAL	V	N	15	N	205500109 03 00 01	01-NOV-20	11-NOV-20	18,02,988
5266	TEHRI GARHWAL	V	N	15	N	205500109 05 00 29	01-NOV-20	06-NOV-20	84,603
5267	TEHRI GARHWAL	V	N	16	N	205500101 03 00 01	01-NOV-20	10-NOV-20	53,689
5268	TEHRI GARHWAL	V	N	16	N	205500101 03 00 03	01-NOV-20	10-NOV-20	13,539
5269	TEHRI GARHWAL	V	N	16	N	205500109 03 00 08	01-NOV-20	06-NOV-20	3,81,303
5270	TEHRI GARHWAL	V	N	17	N	205500001 04 00 01	01-NOV-20	11-NOV-20	4,28,296
5271	TEHRI GARHWAL	V	N	17	N	205500001 04 00 04	01-NOV-20	09-NOV-20	71,375
5272	TEHRI GARHWAL	V	N	18	N	205500001 04 00 04	01-NOV-20	09-NOV-20	85,037
5273	TEHRI GARHWAL	V	N	18	N	205500109 03 00 01	01-NOV-20	11-NOV-20	15,40,484
5274	TEHRI GARHWAL	V	N	19	N	205500101 03 00 01	01-NOV-20	11-NOV-20	1,65,792
5275	TEHRI GARHWAL	V	N	19	N	205500109 03 00 04	01-NOV-20	09-NOV-20	4,97,552
5276	TEHRI GARHWAL	V	N	2	N	205500109 03 00 01	01-NOV-20	11-NOV-20	1,79,608
5277	TEHRI GARHWAL	V	N	20	N	205500001 04 00 04	01-NOV-20	09-NOV-20	45,260
5278	TEHRI GARHWAL	V	N	20	N	205500109 03 00 01	01-NOV-20	11-NOV-20	8,77,316
5279	TEHRI GARHWAL	V	N	21	N	205500001 04 00 04	01-NOV-20	09-NOV-20	82,115
5280	TEHRI GARHWAL	V	N	21	N	205500109 04 00 01	01-NOV-20	11-NOV-20	2,00,332
5281	TEHRI GARHWAL	V	N	22	N	205500109 03 00 01	01-NOV-20	24-NOV-20	27,600
5282	TEHRI GARHWAL	V	N	22	N	205500109 03 00 03	01-NOV-20	24-NOV-20	4,692
5283	TEHRI GARHWAL	V	N	22	N	205500109 03 00 06	01-NOV-20	24-NOV-20	3,700

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5284	TEHRI GARHWAL	V	N	23	N	205500109 03 00 04	01-NOV-20	09-NOV-20	10,815
5285	TEHRI GARHWAL	V	N	24	N	205500109 05 00 04	01-NOV-20	17-NOV-20	2,00,000
5286	TEHRI GARHWAL	V	N	25	N	205500109 03 00 02	01-NOV-20	10-NOV-20	2,10,000
5287	TEHRI GARHWAL	V	N	27	N	205500109 03 00 25	01-NOV-20	10-NOV-20	2,77,108
5288	TEHRI GARHWAL	V	N	28	N	205500109 13 00 42	01-NOV-20	10-NOV-20	7,07,333
5289	TEHRI GARHWAL	V	N	29	N	205500109 03 00 02	01-NOV-20	10-NOV-20	1,57,320
5290	TEHRI GARHWAL	V	N	3	N	205500109 05 00 01	01-NOV-20	11-NOV-20	62,172
5291	TEHRI GARHWAL	V	N	30	N	205500109 03 00 25	01-NOV-20	17-NOV-20	3,000
5292	TEHRI GARHWAL	V	N	31	N	205500109 03 00 04	01-NOV-20	10-NOV-20	1,80,900
5293	TEHRI GARHWAL	V	N	32	N	205500109 03 00 01	01-NOV-20	24-NOV-20	13,816
5294	TEHRI GARHWAL	V	N	32	N	205500109 03 00 23	01-NOV-20	10-NOV-20	30,032
5295	TEHRI GARHWAL	V	N	33	N	205500109 03 00 04	01-NOV-20	10-NOV-20	1,57,295
5296	TEHRI GARHWAL	V	N	34	N	205500109 03 00 24	01-NOV-20	19-NOV-20	32,001
5297	TEHRI GARHWAL	V	N	4	N	205500101 04 00 01	01-NOV-20	11-NOV-20	13,816
5298	TEHRI GARHWAL	V	N	5	N	205500001 04 00 04	01-NOV-20	05-NOV-20	1,37,925
5299	TEHRI GARHWAL	V	N	5	N	205500109 03 00 01	01-NOV-20	12-NOV-20	36,400
5300	TEHRI GARHWAL	V	N	5	N	205500109 03 00 03	01-NOV-20	12-NOV-20	6,188
5301	TEHRI GARHWAL	V	N	5	N	205500109 03 00 06	01-NOV-20	12-NOV-20	1,940
5302	TEHRI GARHWAL	V	N	6	N	205500109 03 00 01	01-NOV-20	12-NOV-20	36,400
5303	TEHRI GARHWAL	V	N	6	N	205500109 03 00 03	01-NOV-20	12-NOV-20	6,188
5304	TEHRI GARHWAL	V	N	6	N	205500109 03 00 04	01-NOV-20	06-NOV-20	3,11,432
5305	TEHRI GARHWAL	V	N	6	N	205500109 03 00 06	01-NOV-20	12-NOV-20	1,940
5306	TEHRI GARHWAL	V	N	7	N	205500109 03 00 01	01-NOV-20	11-NOV-20	13,40,152
5307	TEHRI GARHWAL	V	N	7	N	205500109 03 00 04	01-NOV-20	06-NOV-20	3,56,179
5308	TEHRI GARHWAL	V	N	8	N	205500109 03 00 01	01-NOV-20	12-NOV-20	36,400
5309	TEHRI GARHWAL	V	N	8	N	205500109 03 00 03	01-NOV-20	12-NOV-20	6,188
5310	TEHRI GARHWAL	V	N	8	N	205500109 03 00 04	01-NOV-20	06-NOV-20	2,08,850
5311	TEHRI GARHWAL	V	N	8	N	205500109 03 00 06	01-NOV-20	12-NOV-20	1,940
5312	TEHRI GARHWAL	V	N	9	N	205500001 04 00 04	01-NOV-20	05-NOV-20	2,09,775
5313	TEHRI GARHWAL	V	N	9	N	205500109 03 00 01	01-NOV-20	12-NOV-20	37,500
5314	TEHRI GARHWAL	V	N	9	N	205500109 03 00 03	01-NOV-20	12-NOV-20	6,375
5315	TEHRI GARHWAL	V	N	9	N	205500109 03 00 06	01-NOV-20	12-NOV-20	1,940
5316	TEHRI GARHWAL	V	N	1	N	205500109 03 00 01	01-DEC-20	01-DEC-20	2,18,75,332
5317	TEHRI GARHWAL	V	N	1	N	205500109 03 00 03	01-DEC-20	01-DEC-20	38,00,802
5318	TEHRI GARHWAL	V	N	1	N	205500109 03 00 04	01-DEC-20	08-DEC-20	2,36,710
5319	TEHRI GARHWAL	V	N	1	N	205500109 03 00 06	01-DEC-20	01-DEC-20	25,62,792
5320	TEHRI GARHWAL	V	N	10	N	205500001 04 00 09	01-DEC-20	11-DEC-20	35,215

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5321	TEHRI GARHWAL	V	N	11	N	205500109 03 00 01	01-DEC-20	04-DEC-20	52,000
5322	TEHRI GARHWAL	V	N	11	N	205500109 03 00 03	01-DEC-20	04-DEC-20	8,840
5323	TEHRI GARHWAL	V	N	11	N	205500109 03 00 06	01-DEC-20	04-DEC-20	1,935
5324	TEHRI GARHWAL	V	N	11	N	205500109 04 00 04	01-DEC-20	11-DEC-20	1,25,270
5325	TEHRI GARHWAL	V	N	12	N	205500109 03 00 01	01-DEC-20	08-DEC-20	36,400
5326	TEHRI GARHWAL	V	N	12	N	205500109 03 00 03	01-DEC-20	08-DEC-20	6,188
5327	TEHRI GARHWAL	V	N	12	N	205500109 03 00 06	01-DEC-20	08-DEC-20	1,940
5328	TEHRI GARHWAL	V	N	12	N	205500109 04 00 04	01-DEC-20	11-DEC-20	70,785
5329	TEHRI GARHWAL	V	N	13	N	205500109 03 00 01	01-DEC-20	08-DEC-20	36,400
5330	TEHRI GARHWAL	V	N	13	N	205500109 03 00 03	01-DEC-20	08-DEC-20	6,188
5331	TEHRI GARHWAL	V	N	13	N	205500109 03 00 06	01-DEC-20	08-DEC-20	5,190
5332	TEHRI GARHWAL	V	N	13	N	205500109 04 00 10	01-DEC-20	11-DEC-20	17,340
5333	TEHRI GARHWAL	V	N	14	N	205500101 03 00 04	01-DEC-20	11-DEC-20	57,610
5334	TEHRI GARHWAL	V	N	15	N	205500109 03 00 01	01-DEC-20	17-DEC-20	3,38,510
5335	TEHRI GARHWAL	V	N	15	N	205500109 03 00 03	01-DEC-20	17-DEC-20	31,771
5336	TEHRI GARHWAL	V	N	16	N	205500109 03 00 01	01-DEC-20	17-DEC-20	1,49,800
5337	TEHRI GARHWAL	V	N	16	N	205500109 03 00 03	01-DEC-20	17-DEC-20	21,822
5338	TEHRI GARHWAL	V	N	17	N	205500109 03 00 01	01-DEC-20	17-DEC-20	16,439
5339	TEHRI GARHWAL	V	N	17	N	205500109 03 00 03	01-DEC-20	17-DEC-20	2,795
5340	TEHRI GARHWAL	V	N	17	N	205500109 03 00 06	01-DEC-20	17-DEC-20	853
5341	TEHRI GARHWAL	V	N	17	N	205500109 05 00 29	01-DEC-20	18-DEC-20	1,18,682
5342	TEHRI GARHWAL	V	N	18	N	205500001 17 00 42	01-DEC-20	18-DEC-20	21,765
5343	TEHRI GARHWAL	V	N	18	N	205500109 03 00 01	01-DEC-20	24-DEC-20	3,05,791
5344	TEHRI GARHWAL	V	N	18	N	205500109 03 00 03	01-DEC-20	24-DEC-20	33,627
5345	TEHRI GARHWAL	V	N	19	N	205500001 17 00 42	01-DEC-20	18-DEC-20	14,275
5346	TEHRI GARHWAL	V	N	2	N	205500109 03 00 04	01-DEC-20	08-DEC-20	1,35,757
5347	TEHRI GARHWAL	V	N	2	N	205500109 05 00 01	01-DEC-20	01-DEC-20	3,89,000
5348	TEHRI GARHWAL	V	N	2	N	205500109 05 00 03	01-DEC-20	01-DEC-20	66,130
5349	TEHRI GARHWAL	V	N	2	N	205500109 05 00 06	01-DEC-20	01-DEC-20	32,030
5350	TEHRI GARHWAL	V	N	20	N	205500001 17 00 42	01-DEC-20	18-DEC-20	35,800
5351	TEHRI GARHWAL	V	N	21	N	205500001 17 00 42	01-DEC-20	18-DEC-20	18,482
5352	TEHRI GARHWAL	V	N	22	N	205500001 17 00 42	01-DEC-20	18-DEC-20	2,610
5353	TEHRI GARHWAL	V	N	23	N	205500001 17 00 42	01-DEC-20	18-DEC-20	1,56,837
5354	TEHRI GARHWAL	V	N	24	N	205500001 17 00 42	01-DEC-20	18-DEC-20	59,280
5355	TEHRI GARHWAL	V	N	25	N	205500109 05 00 29	01-DEC-20	18-DEC-20	1,82,784
5356	TEHRI GARHWAL	V	N	26	N	205500001 17 00 42	01-DEC-20	18-DEC-20	47,504
5357	TEHRI GARHWAL	V	N	27	N	205500109 03 00 25	01-DEC-20	18-DEC-20	6,73,517

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5358	TEHRI GARHWAL	V	N	28	N	205500101 04 00 01	01-DEC-20	31-DEC-20	71,700
5359	TEHRI GARHWAL	V	N	28	N	205500101 04 00 03	01-DEC-20	31-DEC-20	12,189
5360	TEHRI GARHWAL	V	N	28	N	205500101 04 00 06	01-DEC-20	31-DEC-20	20,360
5361	TEHRI GARHWAL	V	N	28	N	205500109 03 00 20	01-DEC-20	18-DEC-20	1,00,585
5362	TEHRI GARHWAL	V	N	29	N	205500109 03 00 01	01-DEC-20	31-DEC-20	9,82,552
5363	TEHRI GARHWAL	V	N	29	N	205500109 03 00 03	01-DEC-20	31-DEC-20	1,65,767
5364	TEHRI GARHWAL	V	N	29	N	205500109 03 00 06	01-DEC-20	31-DEC-20	74,155
5365	TEHRI GARHWAL	V	N	29	N	205500109 03 00 42	01-DEC-20	17-DEC-20	35,070
5366	TEHRI GARHWAL	V	N	3	N	205500101 03 00 01	01-DEC-20	01-DEC-20	11,40,700
5367	TEHRI GARHWAL	V	N	3	N	205500101 03 00 03	01-DEC-20	01-DEC-20	1,94,769
5368	TEHRI GARHWAL	V	N	3	N	205500101 03 00 06	01-DEC-20	01-DEC-20	2,27,437
5369	TEHRI GARHWAL	V	N	3	N	205500109 03 00 04	01-DEC-20	08-DEC-20	87,191
5370	TEHRI GARHWAL	V	N	30	N	205500109 03 00 01	01-DEC-20	31-DEC-20	66,000
5371	TEHRI GARHWAL	V	N	30	N	205500109 03 00 03	01-DEC-20	31-DEC-20	11,220
5372	TEHRI GARHWAL	V	N	30	N	205500109 03 00 06	01-DEC-20	31-DEC-20	6,030
5373	TEHRI GARHWAL	V	N	30	N	205500109 04 00 25	01-DEC-20	17-DEC-20	73,800
5374	TEHRI GARHWAL	V	N	31	N	205500101 03 00 04	01-DEC-20	17-DEC-20	1,41,520
5375	TEHRI GARHWAL	V	N	31	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,17,81,142
5376	TEHRI GARHWAL	V	N	31	N	205500109 03 00 03	01-DEC-20	31-DEC-20	37,95,377
5377	TEHRI GARHWAL	V	N	31	N	205500109 03 00 06	01-DEC-20	31-DEC-20	25,65,410
5378	TEHRI GARHWAL	V	N	32	N	205500101 04 00 04	01-DEC-20	17-DEC-20	20,000
5379	TEHRI GARHWAL	V	N	32	N	205500109 05 00 01	01-DEC-20	31-DEC-20	3,89,000
5380	TEHRI GARHWAL	V	N	32	N	205500109 05 00 03	01-DEC-20	31-DEC-20	66,130
5381	TEHRI GARHWAL	V	N	32	N	205500109 05 00 06	01-DEC-20	31-DEC-20	32,030
5382	TEHRI GARHWAL	V	N	33	N	205500001 04 00 01	01-DEC-20	31-DEC-20	22,05,600
5383	TEHRI GARHWAL	V	N	33	N	205500001 04 00 03	01-DEC-20	31-DEC-20	3,74,952
5384	TEHRI GARHWAL	V	N	33	N	205500001 04 00 06	01-DEC-20	31-DEC-20	2,36,515
5385	TEHRI GARHWAL	V	N	34	N	205500101 03 00 01	01-DEC-20	31-DEC-20	11,40,700
5386	TEHRI GARHWAL	V	N	34	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,94,769
5387	TEHRI GARHWAL	V	N	34	N	205500101 03 00 06	01-DEC-20	31-DEC-20	2,27,437
5388	TEHRI GARHWAL	V	N	35	N	205500101 03 00 42	01-DEC-20	17-DEC-20	5,800
5389	TEHRI GARHWAL	V	N	35	N	205500109 04 00 01	01-DEC-20	31-DEC-20	12,55,700
5390	TEHRI GARHWAL	V	N	35	N	205500109 04 00 03	01-DEC-20	31-DEC-20	2,13,469
5391	TEHRI GARHWAL	V	N	35	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,10,655
5392	TEHRI GARHWAL	V	N	36	N	205500001 04 00 29	01-DEC-20	17-DEC-20	6,535
5393	TEHRI GARHWAL	V	N	36	N	205500109 03 00 01	01-DEC-20	31-DEC-20	76,200
5394	TEHRI GARHWAL	V	N	36	N	205500109 03 00 03	01-DEC-20	31-DEC-20	12,954

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5395	TEHRI GARHWAL	V	N	36	N	205500109 03 00 06	01-DEC-20	31-DEC-20	12,344
5396	TEHRI GARHWAL	V	N	37	N	205500109 03 00 01	01-DEC-20	31-DEC-20	84,20,100
5397	TEHRI GARHWAL	V	N	37	N	205500109 03 00 03	01-DEC-20	31-DEC-20	14,32,437
5398	TEHRI GARHWAL	V	N	37	N	205500109 03 00 06	01-DEC-20	31-DEC-20	8,92,295
5399	TEHRI GARHWAL	V	N	37	N	205500109 04 00 20	01-DEC-20	17-DEC-20	5,485
5400	TEHRI GARHWAL	V	N	38	N	205500001 04 00 29	01-DEC-20	17-DEC-20	33,385
5401	TEHRI GARHWAL	V	N	39	N	205500001 04 00 29	01-DEC-20	17-DEC-20	13,026
5402	TEHRI GARHWAL	V	N	4	N	205500109 04 00 01	01-DEC-20	01-DEC-20	12,55,700
5403	TEHRI GARHWAL	V	N	4	N	205500109 04 00 03	01-DEC-20	01-DEC-20	2,13,469
5404	TEHRI GARHWAL	V	N	4	N	205500109 04 00 06	01-DEC-20	01-DEC-20	1,30,655
5405	TEHRI GARHWAL	V	N	4	N	205500110 03 00 02	01-DEC-20	08-DEC-20	50,39,457
5406	TEHRI GARHWAL	V	N	40	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,79,286
5407	TEHRI GARHWAL	V	N	41	N	205500109 03 00 42	01-DEC-20	17-DEC-20	5,640
5408	TEHRI GARHWAL	V	N	42	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,14,566
5409	TEHRI GARHWAL	V	N	43	N	205500003 04 00 10	01-DEC-20	17-DEC-20	8,407
5410	TEHRI GARHWAL	V	N	44	N	205500109 05 00 29	01-DEC-20	17-DEC-20	84,348
5411	TEHRI GARHWAL	V	N	45	N	205500109 04 00 42	01-DEC-20	17-DEC-20	8,274
5412	TEHRI GARHWAL	V	N	46	N	205500101 03 00 42	01-DEC-20	17-DEC-20	4,014
5413	TEHRI GARHWAL	V	N	47	N	205500109 05 00 29	01-DEC-20	17-DEC-20	24,269
5414	TEHRI GARHWAL	V	N	48	N	205500109 05 00 29	01-DEC-20	17-DEC-20	1,12,401
5415	TEHRI GARHWAL	V	N	49	N	205500109 05 00 29	01-DEC-20	17-DEC-20	37,245
5416	TEHRI GARHWAL	V	N	5	N	205500001 04 00 01	01-DEC-20	01-DEC-20	22,05,600
5417	TEHRI GARHWAL	V	N	5	N	205500001 04 00 03	01-DEC-20	01-DEC-20	3,74,952
5418	TEHRI GARHWAL	V	N	5	N	205500001 04 00 06	01-DEC-20	01-DEC-20	2,36,515
5419	TEHRI GARHWAL	V	N	5	N	205500109 03 00 04	01-DEC-20	04-DEC-20	26,530
5420	TEHRI GARHWAL	V	N	50	N	205500113 05 00 42	01-DEC-20	17-DEC-20	19,840
5421	TEHRI GARHWAL	V	N	51	N	205500109 16 00 20	01-DEC-20	17-DEC-20	4,980
5422	TEHRI GARHWAL	V	N	52	N	205500109 16 00 51	01-DEC-20	17-DEC-20	8,500
5423	TEHRI GARHWAL	V	N	53	N	205500109 09 00 42	01-DEC-20	17-DEC-20	11,988
5424	TEHRI GARHWAL	V	N	54	N	205500113 05 00 42	01-DEC-20	17-DEC-20	80,160
5425	TEHRI GARHWAL	V	N	55	N	205500003 04 00 10	01-DEC-20	17-DEC-20	24,474
5426	TEHRI GARHWAL	V	N	56	N	205500003 04 00 10	01-DEC-20	17-DEC-20	4,400
5427	TEHRI GARHWAL	V	N	57	N	205500109 03 00 42	01-DEC-20	17-DEC-20	6,000
5428	TEHRI GARHWAL	V	N	58	N	205500109 09 00 29	01-DEC-20	17-DEC-20	34,853
5429	TEHRI GARHWAL	V	N	59	N	205500001 08 00 29	01-DEC-20	17-DEC-20	23,814
5430	TEHRI GARHWAL	V	N	6	N	205500109 03 00 01	01-DEC-20	01-DEC-20	84,52,300
5431	TEHRI GARHWAL	V	N	6	N	205500109 03 00 03	01-DEC-20	01-DEC-20	14,37,401

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5432	TEHRI GARHWAL	V	N	6	N	205500109 03 00 06	01-DEC-20	01-DEC-20	8,93,855
5433	TEHRI GARHWAL	V	N	60	N	205500101 07 00 40	01-DEC-20	17-DEC-20	14,020
5434	TEHRI GARHWAL	V	N	61	N	205500001 08 00 24	01-DEC-20	17-DEC-20	9,600
5435	TEHRI GARHWAL	V	N	62	N	205500001 04 00 29	01-DEC-20	17-DEC-20	25,000
5436	TEHRI GARHWAL	V	N	64	N	205500001 04 00 29	01-DEC-20	18-DEC-20	40,030
5437	TEHRI GARHWAL	V	N	66	N	205500109 04 00 51	01-DEC-20	18-DEC-20	12,929
5438	TEHRI GARHWAL	V	N	67	N	205500109 03 00 09	01-DEC-20	18-DEC-20	89,205
5439	TEHRI GARHWAL	V	N	68	N	205500109 03 00 09	01-DEC-20	18-DEC-20	1,19,488
5440	TEHRI GARHWAL	V	N	7	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,55,900
5441	TEHRI GARHWAL	V	N	7	N	205500109 03 00 03	01-DEC-20	01-DEC-20	26,503
5442	TEHRI GARHWAL	V	N	7	N	205500109 03 00 06	01-DEC-20	01-DEC-20	2,840
5443	TEHRI GARHWAL	V	N	72	N	205500109 03 00 22	01-DEC-20	24-DEC-20	14,525
5444	TEHRI GARHWAL	V	N	73	N	205500109 05 00 09	01-DEC-20	24-DEC-20	59,372
5445	TEHRI GARHWAL	V	N	74	N	205500109 03 00 04	01-DEC-20	24-DEC-20	1,68,555
5446	TEHRI GARHWAL	V	N	75	N	205500109 03 00 09	01-DEC-20	28-DEC-20	52,524
5447	TEHRI GARHWAL	V	N	76	N	205500109 03 00 09	01-DEC-20	28-DEC-20	91,856
5448	TEHRI GARHWAL	V	N	77	N	205500109 03 00 09	01-DEC-20	28-DEC-20	1,03,792
5449	TEHRI GARHWAL	V	N	78	N	205500109 03 00 09	01-DEC-20	28-DEC-20	1,51,749
5450	TEHRI GARHWAL	V	N	79	N	205500109 03 00 09	01-DEC-20	28-DEC-20	1,83,127
5451	TEHRI GARHWAL	V	N	8	N	205500109 03 00 01	01-DEC-20	01-DEC-20	9,90,552
5452	TEHRI GARHWAL	V	N	8	N	205500109 03 00 03	01-DEC-20	01-DEC-20	1,65,767
5453	TEHRI GARHWAL	V	N	8	N	205500109 03 00 06	01-DEC-20	01-DEC-20	74,155
5454	TEHRI GARHWAL	V	N	80	N	205500109 03 00 09	01-DEC-20	28-DEC-20	1,37,000
5455	TEHRI GARHWAL	V	N	81	N	205500109 03 00 09	01-DEC-20	28-DEC-20	1,39,356
5456	TEHRI GARHWAL	V	N	85	N	205500109 03 00 09	01-DEC-20	30-DEC-20	2,72,762
5457	TEHRI GARHWAL	V	N	9	N	205500101 04 00 01	01-DEC-20	01-DEC-20	71,700
5458	TEHRI GARHWAL	V	N	9	N	205500101 04 00 03	01-DEC-20	01-DEC-20	12,189
5459	TEHRI GARHWAL	V	N	9	N	205500101 04 00 06	01-DEC-20	01-DEC-20	20,360
5460	TEHRI GARHWAL	V	N	9	N	205500109 04 00 09	01-DEC-20	11-DEC-20	2,00,448

DDO- 61002591 ***COMPETENT AUTHORITY OF THE DISTRICT PRISCRIBE AUTHORITY DISTRICT REGISTRAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5461	TEHRI GARHWAL	V	N	1	N	205500001 13 00 22	01-OCT-20	01-OCT-20	350
5462	TEHRI GARHWAL	V	N	11	N	205500001 13 00 01	01-OCT-20	01-OCT-20	2,90,050
5463	TEHRI GARHWAL	V	N	11	N	205500001 13 00 03	01-OCT-20	01-OCT-20	49,309
5464	TEHRI GARHWAL	V	N	11	N	205500001 13 00 06	01-OCT-20	01-OCT-20	26,840
5465	TEHRI GARHWAL	V	N	11	N	205500001 13 00 08	01-OCT-20	05-OCT-20	17,435

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 61002591 ***COMPETENT AUTHORITY OF THE DISTRICT PRISCRIBE AUTHORITY DISTRICT REGISTRAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5466	TEHRI GARHWAL	V	N	13	N	205500001 13 00 08	01-OCT-20	07-OCT-20	19,423
5467	TEHRI GARHWAL	V	N	14	N	205500001 13 00 08	01-OCT-20	07-OCT-20	10,160
5468	TEHRI GARHWAL	V	N	2	N	205500001 13 00 25	01-OCT-20	01-OCT-20	877
5469	TEHRI GARHWAL	V	N	3	N	205500001 13 00 20	01-OCT-20	01-OCT-20	1,200
5470	TEHRI GARHWAL	V	N	38	N	205500001 13 00 25	01-OCT-20	17-OCT-20	878
5471	TEHRI GARHWAL	V	N	1	N	205500001 13 00 01	01-NOV-20	03-NOV-20	2,90,050
5472	TEHRI GARHWAL	V	N	1	N	205500001 13 00 03	01-NOV-20	03-NOV-20	49,309
5473	TEHRI GARHWAL	V	N	1	N	205500001 13 00 06	01-NOV-20	03-NOV-20	26,840
5474	TEHRI GARHWAL	V	N	10	N	205500001 13 00 01	01-DEC-20	11-DEC-20	6,908
5475	TEHRI GARHWAL	V	N	14	N	205500001 13 00 01	01-DEC-20	03-DEC-20	2,90,050
5476	TEHRI GARHWAL	V	N	14	N	205500001 13 00 03	01-DEC-20	03-DEC-20	49,309
5477	TEHRI GARHWAL	V	N	14	N	205500001 13 00 06	01-DEC-20	03-DEC-20	26,840
5478	TEHRI GARHWAL	V	N	15	N	205500001 13 00 25	01-DEC-20	17-DEC-20	4,198
5479	TEHRI GARHWAL	V	N	16	N	205500001 13 00 25	01-DEC-20	18-DEC-20	844
5480	TEHRI GARHWAL	V	N	69	N	205500001 13 00 04	01-DEC-20	22-DEC-20	10,680
5481	TEHRI GARHWAL	V	N	70	N	205500001 13 00 04	01-DEC-20	22-DEC-20	1,975
5482	TEHRI GARHWAL	V	N	8	N	205500001 13 00 02	01-DEC-20	11-DEC-20	8,000
5483	TEHRI GARHWAL	V	N	86	N	205500001 13 00 08	01-DEC-20	31-DEC-20	19,423

DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5484	HARIDWAR	V	N	118	N	205500001 16 00 22	01-OCT-20	12-OCT-20	16,500
5485	HARIDWAR	V	N	119	N	205500001 16 00 29	01-OCT-20	12-OCT-20	800
5486	HARIDWAR	V	N	120	N	205500001 16 00 29	01-OCT-20	12-OCT-20	3,660
5487	HARIDWAR	V	N	121	N	205500001 16 00 02	01-OCT-20	12-OCT-20	48,450
5488	HARIDWAR	V	N	122	N	205500001 16 00 40	01-OCT-20	12-OCT-20	1,03,200
5489	HARIDWAR	V	N	123	N	205500111 03 00 25	01-OCT-20	14-OCT-20	277
5490	HARIDWAR	V	N	124	N	205500111 03 00 25	01-OCT-20	14-OCT-20	277
5491	HARIDWAR	V	N	125	N	205500111 03 00 25	01-OCT-20	14-OCT-20	277
5492	HARIDWAR	V	N	126	N	205500111 03 00 25	01-OCT-20	14-OCT-20	677
5493	HARIDWAR	V	N	127	N	205500111 03 00 25	01-OCT-20	14-OCT-20	277
5494	HARIDWAR	V	N	128	N	205500111 03 00 25	01-OCT-20	14-OCT-20	323
5495	HARIDWAR	V	N	129	N	205500111 03 00 25	01-OCT-20	14-OCT-20	314
5496	HARIDWAR	V	N	13	N	205500111 03 00 01	01-OCT-20	21-OCT-20	44,955
5497	HARIDWAR	V	N	13	N	205500111 03 00 03	01-OCT-20	21-OCT-20	7,642
5498	HARIDWAR	V	N	13	N	205500111 03 00 06	01-OCT-20	21-OCT-20	6,959
5499	HARIDWAR	V	N	130	N	205500111 03 00 25	01-OCT-20	14-OCT-20	753

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5500	HARIDWAR	V	N	131	N	205500111 03 00 25	01-OCT-20	14-OCT-20	1,533
5501	HARIDWAR	V	N	132	N	205500111 03 00 25	01-OCT-20	14-OCT-20	900
5502	HARIDWAR	V	N	133	N	205500111 03 00 29	01-OCT-20	14-OCT-20	12,205
5503	HARIDWAR	V	N	134	N	205500111 03 00 29	01-OCT-20	14-OCT-20	45,919
5504	HARIDWAR	V	N	135	N	205500111 03 00 29	01-OCT-20	14-OCT-20	11,113
5505	HARIDWAR	V	N	136	N	205500111 03 00 29	01-OCT-20	14-OCT-20	7,318
5506	HARIDWAR	V	N	137	N	205500113 09 00 42	01-OCT-20	14-OCT-20	17,000
5507	HARIDWAR	V	N	138	N	205500113 09 00 42	01-OCT-20	14-OCT-20	23,227
5508	HARIDWAR	V	N	139	N	205500111 03 00 29	01-OCT-20	14-OCT-20	14,700
5509	HARIDWAR	V	N	140	N	205500111 03 00 29	01-OCT-20	14-OCT-20	8,000
5510	HARIDWAR	V	N	141	N	205500111 03 00 22	01-OCT-20	14-OCT-20	625
5511	HARIDWAR	V	N	225	N	205500001 16 00 40	01-OCT-20	23-OCT-20	4,23,707
5512	HARIDWAR	V	N	226	N	205500001 16 00 20	01-OCT-20	23-OCT-20	17,200
5513	HARIDWAR	V	N	227	N	205500001 16 00 22	01-OCT-20	23-OCT-20	24,940
5514	HARIDWAR	V	N	228	N	205500001 16 00 22	01-OCT-20	23-OCT-20	24,830
5515	HARIDWAR	V	N	229	N	205500001 16 00 22	01-OCT-20	23-OCT-20	5,832
5516	HARIDWAR	V	N	230	N	205500001 16 00 22	01-OCT-20	23-OCT-20	654
5517	HARIDWAR	V	N	231	N	205500001 16 00 22	01-OCT-20	23-OCT-20	15,104
5518	HARIDWAR	V	N	232	N	205500001 16 00 22	01-OCT-20	23-OCT-20	5,900
5519	HARIDWAR	V	N	233	N	205500001 16 00 22	01-OCT-20	23-OCT-20	24,922
5520	HARIDWAR	V	N	272	N	205500001 16 00 25	01-OCT-20	28-OCT-20	226
5521	HARIDWAR	V	N	273	N	205500001 16 00 21	01-OCT-20	29-OCT-20	38,114
5522	HARIDWAR	V	N	274	N	205500001 16 00 26	01-OCT-20	29-OCT-20	74,500
5523	HARIDWAR	V	N	57	N	205500111 03 00 01	01-OCT-20	31-OCT-20	99,04,500
5524	HARIDWAR	V	N	57	N	205500111 03 00 03	01-OCT-20	31-OCT-20	16,83,680
5525	HARIDWAR	V	N	57	N	205500111 03 00 06	01-OCT-20	31-OCT-20	10,83,755
5526	HARIDWAR	V	N	1	N	205500111 03 00 51	01-NOV-20	02-NOV-20	20,043
5527	HARIDWAR	V	N	100	N	205500111 03 00 08	01-NOV-20	12-NOV-20	27,548
5528	HARIDWAR	V	N	101	N	205500111 03 00 25	01-NOV-20	12-NOV-20	277
5529	HARIDWAR	V	N	102	N	205500111 03 00 22	01-NOV-20	12-NOV-20	9,624
5530	HARIDWAR	V	N	103	N	205500111 03 00 22	01-NOV-20	12-NOV-20	7,570
5531	HARIDWAR	V	N	104	N	205500111 03 00 25	01-NOV-20	12-NOV-20	277
5532	HARIDWAR	V	N	105	N	205500111 03 00 25	01-NOV-20	12-NOV-20	1,066
5533	HARIDWAR	V	N	106	N	205500111 03 00 29	01-NOV-20	12-NOV-20	10,625
5534	HARIDWAR	V	N	107	N	205500111 03 00 29	01-NOV-20	12-NOV-20	36,298
5535	HARIDWAR	V	N	108	N	205500111 03 00 29	01-NOV-20	12-NOV-20	16,698
5536	HARIDWAR	V	N	109	N	205500111 03 00 29	01-NOV-20	12-NOV-20	7,369

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5537	HARIDWAR	V	N	110	N	205500111 03 00 25	01-NOV-20	12-NOV-20	277
5538	HARIDWAR	V	N	113	N	205500111 03 00 25	01-NOV-20	13-NOV-20	79
5539	HARIDWAR	V	N	114	N	205500111 03 00 25	01-NOV-20	13-NOV-20	277
5540	HARIDWAR	V	N	115	N	205500111 03 00 25	01-NOV-20	13-NOV-20	390
5541	HARIDWAR	V	N	15	N	205500111 03 00 01	01-NOV-20	12-NOV-20	16,57,920
5542	HARIDWAR	V	N	16	N	205500111 03 00 01	01-NOV-20	12-NOV-20	34,540
5543	HARIDWAR	V	N	166	N	205500001 16 00 25	01-NOV-20	13-NOV-20	756
5544	HARIDWAR	V	N	167	N	205500001 16 00 02	01-NOV-20	13-NOV-20	13,965
5545	HARIDWAR	V	N	240	N	205500001 16 00 25	01-NOV-20	23-NOV-20	9,137
5546	HARIDWAR	V	N	241	N	205500001 16 00 22	01-NOV-20	23-NOV-20	8,760
5547	HARIDWAR	V	N	242	N	205500001 16 00 22	01-NOV-20	23-NOV-20	1,050
5548	HARIDWAR	V	N	243	N	205500001 16 00 29	01-NOV-20	23-NOV-20	62,185
5549	HARIDWAR	V	N	244	N	205500001 16 00 22	01-NOV-20	23-NOV-20	11,288
5550	HARIDWAR	V	N	245	N	205500001 16 00 22	01-NOV-20	23-NOV-20	2,826
5551	HARIDWAR	V	N	246	N	205500001 16 00 22	01-NOV-20	23-NOV-20	9,750
5552	HARIDWAR	V	N	247	N	205500001 16 00 29	01-NOV-20	23-NOV-20	821
5553	HARIDWAR	V	N	268	N	205500001 16 00 22	01-NOV-20	24-NOV-20	11,090
5554	HARIDWAR	V	N	269	N	205500001 16 00 42	01-NOV-20	24-NOV-20	8,000
5555	HARIDWAR	V	N	270	N	205500001 16 00 42	01-NOV-20	24-NOV-20	5,900
5556	HARIDWAR	V	N	55	N	205500001 16 00 02	01-NOV-20	09-NOV-20	35,910
5557	HARIDWAR	V	N	56	N	205500001 16 00 29	01-NOV-20	09-NOV-20	43,052
5558	HARIDWAR	V	N	91	N	205500111 03 00 08	01-NOV-20	12-NOV-20	48,712
5559	HARIDWAR	V	N	92	N	205500111 03 00 22	01-NOV-20	12-NOV-20	16,992
5560	HARIDWAR	V	N	93	N	205500111 03 00 21	01-NOV-20	12-NOV-20	24,780
5561	HARIDWAR	V	N	94	N	205500111 03 00 25	01-NOV-20	12-NOV-20	1,538
5562	HARIDWAR	V	N	95	N	205500111 03 00 25	01-NOV-20	12-NOV-20	1,294
5563	HARIDWAR	V	N	96	N	205500111 03 00 22	01-NOV-20	12-NOV-20	6,688
5564	HARIDWAR	V	N	97	N	205500111 03 00 08	01-NOV-20	12-NOV-20	40,605
5565	HARIDWAR	V	N	98	N	205500111 03 00 08	01-NOV-20	12-NOV-20	20,536
5566	HARIDWAR	V	N	99	N	205500111 03 00 08	01-NOV-20	12-NOV-20	12,219
5567	HARIDWAR	V	N	1	N	205500111 03 00 01	01-DEC-20	01-DEC-20	97,48,800
5568	HARIDWAR	V	N	1	N	205500111 03 00 03	01-DEC-20	01-DEC-20	16,57,211
5569	HARIDWAR	V	N	1	N	205500111 03 00 06	01-DEC-20	01-DEC-20	10,62,485
5570	HARIDWAR	V	N	100	N	205500111 03 00 25	01-DEC-20	15-DEC-20	726
5571	HARIDWAR	V	N	101	N	205500111 03 00 25	01-DEC-20	15-DEC-20	544
5572	HARIDWAR	V	N	102	N	205500111 03 00 25	01-DEC-20	15-DEC-20	277
5573	HARIDWAR	V	N	103	N	205500111 03 00 25	01-DEC-20	15-DEC-20	765

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5574	HARIDWAR	V	N	108	N	205500111 03 00 09	01-DEC-20	15-DEC-20	41,475
5575	HARIDWAR	V	N	121	N	205500111 03 00 09	01-DEC-20	16-DEC-20	18,246
5576	HARIDWAR	V	N	122	N	205500111 03 00 09	01-DEC-20	16-DEC-20	11,680
5577	HARIDWAR	V	N	190	N	205500001 16 00 26	01-DEC-20	24-DEC-20	78,894
5578	HARIDWAR	V	N	191	N	205500001 16 00 22	01-DEC-20	24-DEC-20	2,860
5579	HARIDWAR	V	N	192	N	205500001 16 00 22	01-DEC-20	24-DEC-20	12,480
5580	HARIDWAR	V	N	193	N	205500001 16 00 26	01-DEC-20	24-DEC-20	8,400
5581	HARIDWAR	V	N	194	N	205500001 16 00 42	01-DEC-20	24-DEC-20	7,600
5582	HARIDWAR	C	N	195	N	205500001 16 00 25	01-DEC-20	24-DEC-20	811
5583	HARIDWAR	V	N	196	N	205500001 16 00 25	01-DEC-20	24-DEC-20	2,469
5584	HARIDWAR	V	N	197	N	205500001 16 00 22	01-DEC-20	24-DEC-20	9,735
5585	HARIDWAR	V	N	198	N	205500001 16 00 40	01-DEC-20	24-DEC-20	23,600
5586	HARIDWAR	V	N	199	N	205500001 16 00 42	01-DEC-20	24-DEC-20	24,864
5587	HARIDWAR	V	N	200	N	205500001 16 00 22	01-DEC-20	24-DEC-20	23,411
5588	HARIDWAR	V	N	201	N	205500001 16 00 42	01-DEC-20	24-DEC-20	24,780
5589	HARIDWAR	V	N	202	N	205500001 16 00 31	01-DEC-20	24-DEC-20	10,00,000
5590	HARIDWAR	V	N	203	N	205500001 16 00 30	01-DEC-20	24-DEC-20	2,50,000
5591	HARIDWAR	V	N	204	N	205500001 16 00 04	01-DEC-20	24-DEC-20	2,07,805
5592	HARIDWAR	V	N	205	N	205500001 16 00 04	01-DEC-20	24-DEC-20	95,445
5593	HARIDWAR	V	N	232	N	205500111 03 00 22	01-DEC-20	29-DEC-20	618
5594	HARIDWAR	V	N	233	N	205500111 03 00 22	01-DEC-20	29-DEC-20	646
5595	HARIDWAR	V	N	234	N	205500111 03 00 25	01-DEC-20	29-DEC-20	323
5596	HARIDWAR	V	N	235	N	205500111 03 00 29	01-DEC-20	29-DEC-20	49,509
5597	HARIDWAR	V	N	236	N	205500111 03 00 29	01-DEC-20	29-DEC-20	12,248
5598	HARIDWAR	V	N	237	N	205500111 03 00 29	01-DEC-20	29-DEC-20	3,639
5599	HARIDWAR	V	N	238	N	205500111 03 00 29	01-DEC-20	29-DEC-20	4,158
5600	HARIDWAR	V	N	239	N	205500111 03 00 29	01-DEC-20	29-DEC-20	555
5601	HARIDWAR	V	N	240	N	205500109 13 00 42	01-DEC-20	29-DEC-20	2,24,000
5602	HARIDWAR	V	N	241	N	205500111 03 00 25	01-DEC-20	29-DEC-20	672
5603	HARIDWAR	V	N	242	N	205500111 03 00 25	01-DEC-20	29-DEC-20	1,703
5604	HARIDWAR	V	N	243	N	205500111 03 00 20	01-DEC-20	29-DEC-20	27,948
5605	HARIDWAR	V	N	244	N	205500111 03 00 20	01-DEC-20	29-DEC-20	24,124
5606	HARIDWAR	V	N	245	N	205500111 03 00 20	01-DEC-20	29-DEC-20	8,097
5607	HARIDWAR	V	N	246	N	205500111 03 00 25	01-DEC-20	30-DEC-20	277
5608	HARIDWAR	V	N	247	N	205500111 03 00 04	01-DEC-20	30-DEC-20	27,000
5609	HARIDWAR	V	N	248	N	205500111 03 00 09	01-DEC-20	30-DEC-20	35,142
5610	HARIDWAR	V	N	249	N	205500111 03 00 09	01-DEC-20	30-DEC-20	8,095

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5611	HARIDWAR	V	N	250	N	205500111 03 00 09	01-DEC-20	30-DEC-20	7,802
5612	HARIDWAR	V	N	251	N	205500111 03 00 09	01-DEC-20	30-DEC-20	35,548
5613	HARIDWAR	V	N	252	N	205500111 03 00 09	01-DEC-20	30-DEC-20	39,503
5614	HARIDWAR	V	N	253	N	205500111 03 00 09	01-DEC-20	30-DEC-20	33,691
5615	HARIDWAR	V	N	254	N	205500111 03 00 09	01-DEC-20	30-DEC-20	3,250
5616	HARIDWAR	V	N	255	N	205500111 03 00 09	01-DEC-20	30-DEC-20	6,959
5617	HARIDWAR	V	N	257	N	205500111 03 00 09	01-DEC-20	30-DEC-20	52,849
5618	HARIDWAR	V	N	31	N	205500111 03 00 01	01-DEC-20	31-DEC-20	97,48,800
5619	HARIDWAR	V	N	31	N	205500111 03 00 03	01-DEC-20	31-DEC-20	16,57,211
5620	HARIDWAR	V	N	31	N	205500111 03 00 06	01-DEC-20	31-DEC-20	10,67,585
5621	HARIDWAR	V	N	45	N	205500001 16 00 22	01-DEC-20	07-DEC-20	7,179
5622	HARIDWAR	V	N	46	N	205500001 16 00 26	01-DEC-20	07-DEC-20	4,74,953
5623	HARIDWAR	V	N	47	N	205500001 16 00 40	01-DEC-20	07-DEC-20	3,28,500
5624	HARIDWAR	V	N	48	N	205500001 16 00 26	01-DEC-20	07-DEC-20	1,55,339
5625	HARIDWAR	V	N	49	N	205500001 16 00 22	01-DEC-20	07-DEC-20	24,719
5626	HARIDWAR	V	N	50	N	205500001 16 00 22	01-DEC-20	07-DEC-20	12,419
5627	HARIDWAR	V	N	51	N	205500001 16 00 22	01-DEC-20	07-DEC-20	24,902
5628	HARIDWAR	V	N	76	N	205500001 16 00 02	01-DEC-20	11-DEC-20	1,08,884
5629	HARIDWAR	V	N	77	N	205500001 16 00 22	01-DEC-20	11-DEC-20	15,522
5630	HARIDWAR	V	N	78	N	205500001 16 00 29	01-DEC-20	11-DEC-20	94,000
5631	HARIDWAR	V	N	79	N	205500001 16 00 29	01-DEC-20	11-DEC-20	14,503
5632	HARIDWAR	V	N	80	N	205500001 16 00 29	01-DEC-20	11-DEC-20	6,500
5633	HARIDWAR	V	N	81	N	205500001 16 00 22	01-DEC-20	11-DEC-20	9,794
5634	HARIDWAR	V	N	82	N	205500001 16 00 22	01-DEC-20	11-DEC-20	2,478
5635	HARIDWAR	V	N	83	N	205500001 16 00 22	01-DEC-20	11-DEC-20	5,200
5636	HARIDWAR	V	N	94	N	205500111 03 00 29	01-DEC-20	15-DEC-20	51,895
5637	HARIDWAR	V	N	95	N	205500111 03 00 29	01-DEC-20	15-DEC-20	10,680
5638	HARIDWAR	V	N	96	N	205500111 03 00 29	01-DEC-20	15-DEC-20	8,774
5639	HARIDWAR	V	N	97	N	205500111 03 00 29	01-DEC-20	15-DEC-20	12,213
5640	HARIDWAR	V	N	98	N	205500111 03 00 22	01-DEC-20	15-DEC-20	3,983
5641	HARIDWAR	V	N	99	N	205500111 03 00 21	01-DEC-20	15-DEC-20	2,100

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5642	HARIDWAR	V	N	1	N	205500104 03 00 01	01-OCT-20	08-OCT-20	46,983
5643	HARIDWAR	V	N	1	N	205500104 03 00 03	01-OCT-20	08-OCT-20	19,415
5644	HARIDWAR	V	N	10	N	205500104 03 00 01	01-OCT-20	14-OCT-20	34,330

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5645	HARIDWAR	V	N	10	N	205500104 03 00 03	01-OCT-20	14-OCT-20	5,831
5646	HARIDWAR	V	N	10	N	205500104 03 00 06	01-OCT-20	14-OCT-20	4,490
5647	HARIDWAR	V	N	11	N	205500104 03 00 01	01-OCT-20	19-OCT-20	35,330
5648	HARIDWAR	V	N	11	N	205500104 03 00 03	01-OCT-20	19-OCT-20	6,001
5649	HARIDWAR	V	N	11	N	205500104 03 00 06	01-OCT-20	19-OCT-20	4,490
5650	HARIDWAR	V	N	12	N	205500104 03 00 06	01-OCT-20	20-OCT-20	900
5651	HARIDWAR	V	N	142	N	205500104 03 00 25	01-OCT-20	15-OCT-20	4,803
5652	HARIDWAR	V	N	143	N	205500104 03 00 04	01-OCT-20	15-OCT-20	83,495
5653	HARIDWAR	V	N	144	N	205500104 03 00 04	01-OCT-20	15-OCT-20	16,544
5654	HARIDWAR	V	N	145	N	205500104 03 00 04	01-OCT-20	15-OCT-20	35,900
5655	HARIDWAR	V	N	147	N	205500104 03 00 25	01-OCT-20	15-OCT-20	4,00,887
5656	HARIDWAR	V	N	148	N	205500109 04 00 04	01-OCT-20	15-OCT-20	450
5657	HARIDWAR	V	N	149	N	205500104 03 00 04	01-OCT-20	15-OCT-20	17,514
5658	HARIDWAR	V	N	150	N	205500104 03 00 04	01-OCT-20	15-OCT-20	10,125
5659	HARIDWAR	V	N	151	N	205500113 04 01 43	01-OCT-20	15-OCT-20	49,736
5660	HARIDWAR	V	N	152	N	205500104 03 00 29	01-OCT-20	15-OCT-20	29,933
5661	HARIDWAR	V	N	174	N	205500104 03 00 04	01-OCT-20	19-OCT-20	5,08,685
5662	HARIDWAR	V	N	175	N	205500104 03 00 04	01-OCT-20	19-OCT-20	2,46,935
5663	HARIDWAR	V	N	211	N	205500104 03 00 08	01-OCT-20	23-OCT-20	6,63,574
5664	HARIDWAR	V	N	212	N	205500104 03 00 08	01-OCT-20	23-OCT-20	3,58,505
5665	HARIDWAR	V	N	34	N	205500104 03 00 01	01-OCT-20	31-OCT-20	2,03,91,684
5666	HARIDWAR	V	N	34	N	205500104 03 00 03	01-OCT-20	31-OCT-20	34,64,412
5667	HARIDWAR	V	N	34	N	205500104 03 00 06	01-OCT-20	31-OCT-20	22,06,529
5668	HARIDWAR	V	N	35	N	205500104 03 00 01	01-OCT-20	31-OCT-20	4,15,025
5669	HARIDWAR	V	N	35	N	205500104 03 00 03	01-OCT-20	31-OCT-20	70,397
5670	HARIDWAR	V	N	35	N	205500104 03 00 06	01-OCT-20	31-OCT-20	7,185
5671	HARIDWAR	V	N	35	N	205500104 03 00 29	01-OCT-20	05-OCT-20	11,792
5672	HARIDWAR	V	N	36	N	205500104 03 00 01	01-OCT-20	31-OCT-20	1,98,32,284
5673	HARIDWAR	V	N	36	N	205500104 03 00 03	01-OCT-20	31-OCT-20	33,68,866
5674	HARIDWAR	V	N	36	N	205500104 03 00 04	01-OCT-20	03-OCT-20	2,025
5675	HARIDWAR	V	N	36	N	205500104 03 00 06	01-OCT-20	31-OCT-20	26,51,572
5676	HARIDWAR	V	N	37	N	205500104 03 00 01	01-OCT-20	31-OCT-20	50,87,480
5677	HARIDWAR	V	N	37	N	205500104 03 00 03	01-OCT-20	31-OCT-20	8,64,263
5678	HARIDWAR	V	N	37	N	205500104 03 00 06	01-OCT-20	31-OCT-20	5,90,146
5679	HARIDWAR	V	N	37	N	205500104 03 00 22	01-OCT-20	08-OCT-20	2,204
5680	HARIDWAR	V	N	38	N	205500113 04 01 01	01-OCT-20	31-OCT-20	2,17,300
5681	HARIDWAR	V	N	38	N	205500113 04 01 03	01-OCT-20	31-OCT-20	36,941

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5682	HARIDWAR	V	N	38	N	205500113 04 01 06	01-OCT-20	31-OCT-20	5,280
5683	HARIDWAR	V	N	39	N	205500109 04 00 01	01-OCT-20	31-OCT-20	1,82,600
5684	HARIDWAR	V	N	39	N	205500109 04 00 03	01-OCT-20	31-OCT-20	31,042
5685	HARIDWAR	V	N	39	N	205500109 04 00 06	01-OCT-20	31-OCT-20	8,160
5686	HARIDWAR	V	N	61	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,25,440
5687	HARIDWAR	V	N	62	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,85,465
5688	HARIDWAR	V	N	63	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,28,481
5689	HARIDWAR	V	N	64	N	205500104 03 00 04	01-OCT-20	09-OCT-20	2,19,175
5690	HARIDWAR	V	N	65	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,86,837
5691	HARIDWAR	V	N	66	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,25,400
5692	HARIDWAR	V	N	67	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,77,972
5693	HARIDWAR	V	N	68	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,98,006
5694	HARIDWAR	V	N	69	N	205500104 03 00 04	01-OCT-20	09-OCT-20	2,83,928
5695	HARIDWAR	V	N	70	N	205500104 03 00 04	01-OCT-20	09-OCT-20	2,86,815
5696	HARIDWAR	V	N	71	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,32,250
5697	HARIDWAR	V	N	72	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,06,900
5698	HARIDWAR	V	N	73	N	205500104 03 00 04	01-OCT-20	09-OCT-20	2,74,100
5699	HARIDWAR	V	N	74	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,08,325
5700	HARIDWAR	V	N	75	N	205500104 03 00 04	01-OCT-20	09-OCT-20	5,34,345
5701	HARIDWAR	V	N	76	N	205500104 03 00 04	01-OCT-20	09-OCT-20	2,04,850
5702	HARIDWAR	V	N	77	N	205500104 03 00 04	01-OCT-20	09-OCT-20	6,33,490
5703	HARIDWAR	V	N	78	N	205500104 03 00 04	01-OCT-20	09-OCT-20	5,31,975
5704	HARIDWAR	V	N	79	N	205500104 03 00 04	01-OCT-20	09-OCT-20	2,44,560
5705	HARIDWAR	V	N	8	N	205500104 03 00 01	01-OCT-20	14-OCT-20	34,330
5706	HARIDWAR	V	N	8	N	205500104 03 00 03	01-OCT-20	14-OCT-20	5,831
5707	HARIDWAR	V	N	8	N	205500104 03 00 06	01-OCT-20	14-OCT-20	4,490
5708	HARIDWAR	V	N	80	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,63,945
5709	HARIDWAR	V	N	81	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,14,670
5710	HARIDWAR	V	N	82	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,30,679
5711	HARIDWAR	V	N	83	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,68,000
5712	HARIDWAR	V	N	84	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,29,570
5713	HARIDWAR	V	N	85	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,50,770
5714	HARIDWAR	V	N	86	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,56,330
5715	HARIDWAR	V	N	87	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,90,795
5716	HARIDWAR	V	N	88	N	205500104 03 00 04	01-OCT-20	09-OCT-20	2,24,055
5717	HARIDWAR	V	N	9	N	205500104 03 00 01	01-OCT-20	14-OCT-20	34,330
5718	HARIDWAR	V	N	9	N	205500104 03 00 03	01-OCT-20	14-OCT-20	5,831

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5719	HARIDWAR	V	N	9	N	205500104 03 00 06	01-OCT-20	14-OCT-20	4,490
5720	HARIDWAR	V	N	10	N	205500113 04 01 01	01-NOV-20	11-NOV-20	20,724
5721	HARIDWAR	V	N	11	N	205500104 03 00 01	01-NOV-20	11-NOV-20	23,83,260
5722	HARIDWAR	V	N	12	N	205500104 03 00 01	01-NOV-20	11-NOV-20	11,95,084
5723	HARIDWAR	V	N	13	N	205500104 03 00 01	01-NOV-20	11-NOV-20	25,35,236
5724	HARIDWAR	V	N	14	N	205500104 03 00 01	01-NOV-20	12-NOV-20	13,203
5725	HARIDWAR	V	N	14	N	205500104 03 00 03	01-NOV-20	12-NOV-20	2,245
5726	HARIDWAR	V	N	14	N	205500104 03 00 06	01-NOV-20	12-NOV-20	119
5727	HARIDWAR	V	N	176	N	205500104 03 00 04	01-NOV-20	18-NOV-20	3,10,420
5728	HARIDWAR	V	N	177	N	205500104 03 00 04	01-NOV-20	18-NOV-20	2,49,013
5729	HARIDWAR	V	N	178	N	205500104 03 00 04	01-NOV-20	18-NOV-20	1,79,075
5730	HARIDWAR	V	N	179	N	205500104 03 00 09	01-NOV-20	18-NOV-20	45,978
5731	HARIDWAR	V	N	180	N	205500104 03 00 04	01-NOV-20	18-NOV-20	19,350
5732	HARIDWAR	V	N	182	N	205500104 03 00 08	01-NOV-20	18-NOV-20	1,49,222
5733	HARIDWAR	V	N	183	N	205500104 03 00 25	01-NOV-20	18-NOV-20	2,82,547
5734	HARIDWAR	V	N	184	N	205500104 03 00 04	01-NOV-20	18-NOV-20	10,790
5735	HARIDWAR	V	N	185	N	205500104 03 00 25	01-NOV-20	18-NOV-20	2,591
5736	HARIDWAR	V	N	187	N	205500104 03 00 04	01-NOV-20	19-NOV-20	1,97,908
5737	HARIDWAR	V	N	188	N	205500104 03 00 04	01-NOV-20	19-NOV-20	3,83,170
5738	HARIDWAR	V	N	189	N	205500104 03 00 04	01-NOV-20	19-NOV-20	2,05,465
5739	HARIDWAR	V	N	190	N	205500104 03 00 04	01-NOV-20	19-NOV-20	4,20,125
5740	HARIDWAR	V	N	191	N	205500104 03 00 04	01-NOV-20	19-NOV-20	1,21,200
5741	HARIDWAR	V	N	192	N	205500104 03 00 04	01-NOV-20	19-NOV-20	94,355
5742	HARIDWAR	V	N	193	N	205500104 03 00 04	01-NOV-20	19-NOV-20	1,47,981
5743	HARIDWAR	V	N	194	N	205500104 03 00 04	01-NOV-20	19-NOV-20	1,00,068
5744	HARIDWAR	V	N	195	N	205500104 03 00 04	01-NOV-20	19-NOV-20	6,55,280
5745	HARIDWAR	V	N	196	N	205500104 03 00 04	01-NOV-20	19-NOV-20	1,68,350
5746	HARIDWAR	V	N	197	N	205500104 03 00 04	01-NOV-20	19-NOV-20	3,44,220
5747	HARIDWAR	V	N	198	N	205500104 03 00 04	01-NOV-20	19-NOV-20	87,345
5748	HARIDWAR	V	N	199	N	205500104 03 00 04	01-NOV-20	19-NOV-20	2,76,790
5749	HARIDWAR	V	N	200	N	205500104 03 00 04	01-NOV-20	19-NOV-20	3,08,615
5750	HARIDWAR	V	N	201	N	205500104 03 00 04	01-NOV-20	19-NOV-20	2,95,800
5751	HARIDWAR	V	N	202	N	205500104 03 00 42	01-NOV-20	21-NOV-20	13,820
5752	HARIDWAR	V	N	203	N	205500104 03 00 29	01-NOV-20	21-NOV-20	22,959
5753	HARIDWAR	V	N	204	N	205500104 03 00 29	01-NOV-20	21-NOV-20	1,39,259
5754	HARIDWAR	V	N	205	N	205500104 03 00 29	01-NOV-20	21-NOV-20	9,204
5755	HARIDWAR	V	N	206	N	205500104 03 00 29	01-NOV-20	21-NOV-20	11,772

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5756	HARIDWAR	V	N	207	N	205500104 03 00 29	01-NOV-20	21-NOV-20	16,743
5757	HARIDWAR	V	N	208	N	205500104 03 00 29	01-NOV-20	21-NOV-20	2,48,030
5758	HARIDWAR	V	N	262	N	205500104 03 00 04	01-NOV-20	24-NOV-20	37,625
5759	HARIDWAR	V	N	263	N	205500104 03 00 04	01-NOV-20	24-NOV-20	4,050
5760	HARIDWAR	V	N	295	N	205500104 03 00 04	01-NOV-20	27-NOV-20	95,995
5761	HARIDWAR	V	N	42	N	205500104 03 00 01	01-NOV-20	24-NOV-20	10,073
5762	HARIDWAR	V	N	42	N	205500104 03 00 03	01-NOV-20	24-NOV-20	1,711
5763	HARIDWAR	V	N	42	N	205500104 03 00 06	01-NOV-20	24-NOV-20	1,606
5764	HARIDWAR	V	N	6	N	205500104 03 00 01	01-NOV-20	10-NOV-20	1,36,592
5765	HARIDWAR	V	N	6	N	205500104 03 00 03	01-NOV-20	10-NOV-20	38,164
5766	HARIDWAR	V	N	68	N	205500104 03 00 22	01-NOV-20	11-NOV-20	3,910
5767	HARIDWAR	V	N	69	N	205500104 03 00 01	01-NOV-20	30-NOV-20	4,15,025
5768	HARIDWAR	V	N	69	N	205500104 03 00 03	01-NOV-20	30-NOV-20	70,397
5769	HARIDWAR	V	N	69	N	205500104 03 00 06	01-NOV-20	30-NOV-20	7,185
5770	HARIDWAR	V	N	69	N	205500104 03 00 29	01-NOV-20	11-NOV-20	46,266
5771	HARIDWAR	V	N	7	N	205500109 04 00 01	01-NOV-20	11-NOV-20	13,816
5772	HARIDWAR	V	N	70	N	205500104 03 00 01	01-NOV-20	30-NOV-20	2,02,70,620
5773	HARIDWAR	V	N	70	N	205500104 03 00 03	01-NOV-20	30-NOV-20	34,43,843
5774	HARIDWAR	V	N	70	N	205500104 03 00 06	01-NOV-20	30-NOV-20	21,77,070
5775	HARIDWAR	V	N	70	N	205500104 03 00 20	01-NOV-20	11-NOV-20	1,180
5776	HARIDWAR	V	N	71	N	205500104 03 00 01	01-NOV-20	30-NOV-20	1,97,80,390
5777	HARIDWAR	V	N	71	N	205500104 03 00 03	01-NOV-20	30-NOV-20	33,60,050
5778	HARIDWAR	V	N	71	N	205500104 03 00 06	01-NOV-20	30-NOV-20	26,44,752
5779	HARIDWAR	V	N	71	N	205500104 03 00 20	01-NOV-20	11-NOV-20	1,770
5780	HARIDWAR	V	N	72	N	205500104 03 00 01	01-NOV-20	30-NOV-20	50,87,480
5781	HARIDWAR	V	N	72	N	205500104 03 00 03	01-NOV-20	30-NOV-20	8,64,263
5782	HARIDWAR	V	N	72	N	205500104 03 00 06	01-NOV-20	30-NOV-20	5,92,346
5783	HARIDWAR	V	N	72	N	205500104 03 00 20	01-NOV-20	11-NOV-20	13,412
5784	HARIDWAR	V	N	73	N	205500104 03 00 42	01-NOV-20	11-NOV-20	8,850
5785	HARIDWAR	V	N	73	N	205500109 04 00 01	01-NOV-20	30-NOV-20	1,82,600
5786	HARIDWAR	V	N	73	N	205500109 04 00 03	01-NOV-20	30-NOV-20	31,042
5787	HARIDWAR	V	N	73	N	205500109 04 00 06	01-NOV-20	30-NOV-20	8,160
5788	HARIDWAR	V	N	74	N	205500104 03 00 20	01-NOV-20	11-NOV-20	43,505
5789	HARIDWAR	V	N	74	N	205500113 04 01 01	01-NOV-20	30-NOV-20	2,17,300
5790	HARIDWAR	V	N	74	N	205500113 04 01 03	01-NOV-20	30-NOV-20	36,941
5791	HARIDWAR	V	N	74	N	205500113 04 01 06	01-NOV-20	30-NOV-20	5,280
5792	HARIDWAR	V	N	75	N	205500104 03 00 22	01-NOV-20	11-NOV-20	682

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5793	HARIDWAR	V	N	76	N	205500104 03 00 29	01-NOV-20	11-NOV-20	32,785
5794	HARIDWAR	V	N	77	N	205500104 03 00 42	01-NOV-20	11-NOV-20	1,770
5795	HARIDWAR	V	N	78	N	205500104 03 00 29	01-NOV-20	11-NOV-20	49,687
5796	HARIDWAR	V	N	79	N	205500104 03 00 42	01-NOV-20	11-NOV-20	5,182
5797	HARIDWAR	V	N	8	N	205500104 03 00 01	01-NOV-20	11-NOV-20	1,47,540
5798	HARIDWAR	V	N	80	N	205500104 03 00 08	01-NOV-20	11-NOV-20	7,18,460
5799	HARIDWAR	V	N	81	N	205500104 03 00 42	01-NOV-20	11-NOV-20	16,461
5800	HARIDWAR	V	N	82	N	205500104 03 00 09	01-NOV-20	12-NOV-20	45,247
5801	HARIDWAR	V	N	83	N	205500104 03 00 20	01-NOV-20	12-NOV-20	1,702
5802	HARIDWAR	V	N	84	N	205500104 03 00 09	01-NOV-20	12-NOV-20	1,435
5803	HARIDWAR	V	N	85	N	205500104 03 00 09	01-NOV-20	12-NOV-20	2,54,801
5804	HARIDWAR	V	N	86	N	205500104 03 00 09	01-NOV-20	12-NOV-20	3,95,716
5805	HARIDWAR	V	N	87	N	205500104 03 00 09	01-NOV-20	12-NOV-20	2,97,969
5806	HARIDWAR	V	N	88	N	205500104 03 00 29	01-NOV-20	12-NOV-20	5,70,998
5807	HARIDWAR	V	N	89	N	205500104 03 00 29	01-NOV-20	12-NOV-20	2,18,542
5808	HARIDWAR	V	N	9	N	205500104 03 00 01	01-NOV-20	11-NOV-20	27,01,028
5809	HARIDWAR	V	N	1	N	205500104 03 00 04	01-DEC-20	01-DEC-20	1,75,941
5810	HARIDWAR	V	N	109	N	205500104 03 00 08	01-DEC-20	15-DEC-20	1,54,194
5811	HARIDWAR	V	N	11	N	205500104 03 00 01	01-DEC-20	24-DEC-20	33,71,890
5812	HARIDWAR	V	N	11	N	205500104 03 00 03	01-DEC-20	24-DEC-20	9,04,642
5813	HARIDWAR	V	N	110	N	205500104 03 00 08	01-DEC-20	15-DEC-20	4,83,797
5814	HARIDWAR	V	N	111	N	205500104 03 00 09	01-DEC-20	15-DEC-20	4,638
5815	HARIDWAR	V	N	112	N	205500104 03 00 09	01-DEC-20	15-DEC-20	53,727
5816	HARIDWAR	V	N	12	N	205500104 03 00 01	01-DEC-20	24-DEC-20	62,10,795
5817	HARIDWAR	V	N	12	N	205500104 03 00 03	01-DEC-20	24-DEC-20	17,88,839
5818	HARIDWAR	V	N	18	N	205500104 03 00 04	01-DEC-20	03-DEC-20	4,91,505
5819	HARIDWAR	V	N	186	N	205500104 03 00 29	01-DEC-20	24-DEC-20	55,072
5820	HARIDWAR	V	N	187	N	205500104 03 00 24	01-DEC-20	24-DEC-20	4,602
5821	HARIDWAR	V	N	188	N	205500104 03 00 25	01-DEC-20	24-DEC-20	2,34,309
5822	HARIDWAR	V	N	189	N	205500104 03 00 25	01-DEC-20	24-DEC-20	2,671
5823	HARIDWAR	V	N	19	N	205500104 03 00 04	01-DEC-20	03-DEC-20	4,80,500
5824	HARIDWAR	V	N	2	N	205500104 03 00 01	01-DEC-20	01-DEC-20	50,550
5825	HARIDWAR	V	N	2	N	205500104 03 00 03	01-DEC-20	01-DEC-20	8,585
5826	HARIDWAR	V	N	2	N	205500104 03 00 04	01-DEC-20	01-DEC-20	6,18,270
5827	HARIDWAR	V	N	2	N	205500104 03 00 06	01-DEC-20	01-DEC-20	1,935
5828	HARIDWAR	V	N	20	N	205500104 03 00 04	01-DEC-20	03-DEC-20	3,06,005
5829	HARIDWAR	V	N	21	N	205500104 03 00 04	01-DEC-20	03-DEC-20	4,85,850

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5830	HARIDWAR	V	N	22	N	205500104 03 00 04	01-DEC-20	03-DEC-20	6,25,824
5831	HARIDWAR	V	N	23	N	205500104 03 00 04	01-DEC-20	05-DEC-20	1,65,760
5832	HARIDWAR	V	N	24	N	205500104 03 00 04	01-DEC-20	08-DEC-20	23,175
5833	HARIDWAR	V	N	25	N	205500104 03 00 04	01-DEC-20	08-DEC-20	1,40,700
5834	HARIDWAR	V	N	256	N	205500104 03 00 09	01-DEC-20	30-DEC-20	1,824
5835	HARIDWAR	V	N	27	N	205500104 03 00 04	01-DEC-20	08-DEC-20	20,465
5836	HARIDWAR	V	N	28	N	205500104 03 00 01	01-DEC-20	31-DEC-20	2,02,79,560
5837	HARIDWAR	V	N	28	N	205500104 03 00 03	01-DEC-20	31-DEC-20	34,45,356
5838	HARIDWAR	V	N	28	N	205500104 03 00 06	01-DEC-20	31-DEC-20	21,83,985
5839	HARIDWAR	V	N	28	N	205500104 03 00 42	01-DEC-20	08-DEC-20	23,306
5840	HARIDWAR	V	N	29	N	205500003 04 00 10	01-DEC-20	08-DEC-20	2,394
5841	HARIDWAR	V	N	29	N	205500104 03 00 01	01-DEC-20	31-DEC-20	50,87,480
5842	HARIDWAR	V	N	29	N	205500104 03 00 03	01-DEC-20	31-DEC-20	8,64,263
5843	HARIDWAR	V	N	29	N	205500104 03 00 06	01-DEC-20	31-DEC-20	5,92,346
5844	HARIDWAR	V	N	3	N	205500104 03 00 04	01-DEC-20	01-DEC-20	2,16,880
5845	HARIDWAR	V	N	30	N	205500003 04 00 10	01-DEC-20	08-DEC-20	14,986
5846	HARIDWAR	V	N	30	N	205500109 04 00 01	01-DEC-20	31-DEC-20	1,82,600
5847	HARIDWAR	V	N	30	N	205500109 04 00 03	01-DEC-20	31-DEC-20	31,042
5848	HARIDWAR	V	N	30	N	205500109 04 00 06	01-DEC-20	31-DEC-20	8,160
5849	HARIDWAR	V	N	31	N	205500003 04 00 10	01-DEC-20	08-DEC-20	18,900
5850	HARIDWAR	V	N	32	N	205500104 03 00 10	01-DEC-20	08-DEC-20	5,192
5851	HARIDWAR	V	N	32	N	205500113 04 01 01	01-DEC-20	31-DEC-20	2,17,300
5852	HARIDWAR	V	N	32	N	205500113 04 01 03	01-DEC-20	31-DEC-20	36,941
5853	HARIDWAR	V	N	32	N	205500113 04 01 06	01-DEC-20	31-DEC-20	5,280
5854	HARIDWAR	V	N	33	N	205500104 03 00 01	01-DEC-20	31-DEC-20	1,97,74,936
5855	HARIDWAR	V	N	33	N	205500104 03 00 03	01-DEC-20	31-DEC-20	33,59,122
5856	HARIDWAR	V	N	33	N	205500104 03 00 06	01-DEC-20	31-DEC-20	26,57,048
5857	HARIDWAR	V	N	33	N	205500104 03 00 10	01-DEC-20	08-DEC-20	24,780
5858	HARIDWAR	V	N	34	N	205500113 05 00 42	01-DEC-20	08-DEC-20	14,997
5859	HARIDWAR	V	N	35	N	205500104 03 00 42	01-DEC-20	08-DEC-20	3,845
5860	HARIDWAR	V	N	36	N	205500104 03 00 22	01-DEC-20	08-DEC-20	9,720
5861	HARIDWAR	V	N	37	N	205500104 03 00 21	01-DEC-20	08-DEC-20	16,850
5862	HARIDWAR	V	N	38	N	205500104 03 00 04	01-DEC-20	08-DEC-20	17,350
5863	HARIDWAR	V	N	4	N	205500104 03 00 04	01-DEC-20	01-DEC-20	4,19,956
5864	HARIDWAR	V	N	41	N	205500104 03 00 04	01-DEC-20	08-DEC-20	3,825
5865	HARIDWAR	V	N	42	N	205500104 03 00 04	01-DEC-20	08-DEC-20	3,13,060
5866	HARIDWAR	V	N	43	N	205500104 03 00 42	01-DEC-20	11-DEC-20	6,000

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5867	HARIDWAR	V	N	44	N	205500104 03 00 27	01-DEC-20	11-DEC-20	7,836
5868	HARIDWAR	V	N	5	N	205500104 03 00 04	01-DEC-20	01-DEC-20	1,37,915
5869	HARIDWAR	V	N	6	N	205500104 03 00 04	01-DEC-20	01-DEC-20	6,55,550
5870	HARIDWAR	V	N	8	N	205500104 03 00 01	01-DEC-20	15-DEC-20	23,156
5871	HARIDWAR	V	N	8	N	205500104 03 00 03	01-DEC-20	15-DEC-20	1,621
5872	HARIDWAR	V	N	8	N	205500104 03 00 06	01-DEC-20	15-DEC-20	3,372
5873	HARIDWAR	V	N	9	N	205500109 04 00 01	01-DEC-20	15-DEC-20	12,940
5874	HARIDWAR	V	N	9	N	205500109 04 00 03	01-DEC-20	15-DEC-20	6,119

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5875	HARIDWAR	V	N	100	N	205500101 03 00 25	01-OCT-20	12-OCT-20	1,563
5876	HARIDWAR	V	N	101	N	205500109 07 00 25	01-OCT-20	12-OCT-20	759
5877	HARIDWAR	V	N	102	N	205500109 03 00 22	01-OCT-20	12-OCT-20	1,724
5878	HARIDWAR	V	N	103	N	205500101 03 00 25	01-OCT-20	12-OCT-20	1,615
5879	HARIDWAR	V	N	106	N	205500109 03 00 04	01-OCT-20	12-OCT-20	23,187
5880	HARIDWAR	V	N	107	N	205500109 03 00 04	01-OCT-20	12-OCT-20	16,050
5881	HARIDWAR	V	N	108	N	205500109 03 00 04	01-OCT-20	12-OCT-20	15,205
5882	HARIDWAR	V	N	109	N	205500109 03 00 04	01-OCT-20	12-OCT-20	1,20,418
5883	HARIDWAR	V	N	112	N	205500101 03 00 04	01-OCT-20	12-OCT-20	33,021
5884	HARIDWAR	V	N	116	N	205500109 03 00 04	01-OCT-20	12-OCT-20	1,76,463
5885	HARIDWAR	V	N	117	N	205500109 03 00 04	01-OCT-20	12-OCT-20	68,258
5886	HARIDWAR	V	N	14	N	205500109 03 00 01	01-OCT-20	23-OCT-20	27,066
5887	HARIDWAR	V	N	14	N	205500109 03 00 03	01-OCT-20	23-OCT-20	4,601
5888	HARIDWAR	V	N	15	N	205500109 03 00 01	01-OCT-20	23-OCT-20	61,981
5889	HARIDWAR	V	N	15	N	205500109 03 00 03	01-OCT-20	23-OCT-20	8,161
5890	HARIDWAR	V	N	16	N	205500109 03 00 01	01-OCT-20	23-OCT-20	27,600
5891	HARIDWAR	V	N	16	N	205500109 03 00 03	01-OCT-20	23-OCT-20	2,892
5892	HARIDWAR	V	N	161	N	205500109 07 00 22	01-OCT-20	15-OCT-20	1,950
5893	HARIDWAR	V	N	162	N	205500109 07 00 22	01-OCT-20	15-OCT-20	2,602
5894	HARIDWAR	V	N	17	N	205500109 03 00 01	01-OCT-20	23-OCT-20	53,600
5895	HARIDWAR	V	N	17	N	205500109 03 00 03	01-OCT-20	23-OCT-20	9,112
5896	HARIDWAR	V	N	17	N	205500109 03 00 06	01-OCT-20	23-OCT-20	6,660
5897	HARIDWAR	V	N	18	N	205500109 03 00 01	01-OCT-20	23-OCT-20	36,400
5898	HARIDWAR	V	N	18	N	205500109 03 00 03	01-OCT-20	23-OCT-20	6,188
5899	HARIDWAR	V	N	18	N	205500109 03 00 06	01-OCT-20	23-OCT-20	5,690
5900	HARIDWAR	V	N	19	N	205500109 03 00 01	01-OCT-20	23-OCT-20	36,400

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5901	HARIDWAR	V	N	19	N	205500109 03 00 03	01-OCT-20	23-OCT-20	6,188
5902	HARIDWAR	V	N	19	N	205500109 03 00 06	01-OCT-20	23-OCT-20	5,690
5903	HARIDWAR	V	N	20	N	205500109 03 00 01	01-OCT-20	23-OCT-20	62,200
5904	HARIDWAR	V	N	20	N	205500109 03 00 03	01-OCT-20	23-OCT-20	10,574
5905	HARIDWAR	V	N	20	N	205500109 03 00 06	01-OCT-20	23-OCT-20	7,955
5906	HARIDWAR	V	N	21	N	205500109 03 00 01	01-OCT-20	23-OCT-20	62,200
5907	HARIDWAR	V	N	21	N	205500109 03 00 03	01-OCT-20	23-OCT-20	10,574
5908	HARIDWAR	V	N	21	N	205500109 03 00 06	01-OCT-20	23-OCT-20	7,955
5909	HARIDWAR	V	N	213	N	205500109 03 00 22	01-OCT-20	23-OCT-20	4,950
5910	HARIDWAR	V	N	214	N	205500109 11 00 22	01-OCT-20	23-OCT-20	1,589
5911	HARIDWAR	V	N	237	N	205500109 03 00 04	01-OCT-20	26-OCT-20	80,860
5912	HARIDWAR	V	N	238	N	205500109 03 00 04	01-OCT-20	26-OCT-20	96,842
5913	HARIDWAR	V	N	239	N	205500109 03 00 04	01-OCT-20	26-OCT-20	1,88,755
5914	HARIDWAR	V	N	240	N	205500109 03 00 04	01-OCT-20	26-OCT-20	69,976
5915	HARIDWAR	V	N	241	N	205500109 03 00 04	01-OCT-20	26-OCT-20	66,085
5916	HARIDWAR	V	N	242	N	205500109 03 00 04	01-OCT-20	26-OCT-20	46,425
5917	HARIDWAR	V	N	243	N	205500109 03 00 04	01-OCT-20	26-OCT-20	1,98,632
5918	HARIDWAR	V	N	245	N	205500109 03 00 22	01-OCT-20	26-OCT-20	5,859
5919	HARIDWAR	V	N	246	N	205500109 03 00 22	01-OCT-20	26-OCT-20	7,540
5920	HARIDWAR	V	N	247	N	205500109 03 00 22	01-OCT-20	26-OCT-20	19,911
5921	HARIDWAR	V	N	248	N	205500109 03 00 22	01-OCT-20	26-OCT-20	3,297
5922	HARIDWAR	V	N	249	N	205500109 03 00 22	01-OCT-20	26-OCT-20	2,240
5923	HARIDWAR	V	N	250	N	205500109 03 00 04	01-OCT-20	26-OCT-20	98,835
5924	HARIDWAR	V	N	251	N	205500109 03 00 04	01-OCT-20	26-OCT-20	1,86,835
5925	HARIDWAR	V	N	252	N	205500109 03 00 04	01-OCT-20	26-OCT-20	1,02,060
5926	HARIDWAR	V	N	253	N	205500109 03 00 04	01-OCT-20	26-OCT-20	85,047
5927	HARIDWAR	V	N	260	N	205500109 04 00 08	01-OCT-20	28-OCT-20	57,624
5928	HARIDWAR	V	N	266	N	205500109 03 00 08	01-OCT-20	28-OCT-20	1,73,809
5929	HARIDWAR	V	N	267	N	205500109 03 00 04	01-OCT-20	28-OCT-20	2,49,000
5930	HARIDWAR	V	N	268	N	205500109 03 00 04	01-OCT-20	28-OCT-20	1,98,665
5931	HARIDWAR	V	N	269	N	205500109 03 00 04	01-OCT-20	28-OCT-20	36,575
5932	HARIDWAR	V	N	270	N	205500109 03 00 08	01-OCT-20	28-OCT-20	2,94,634
5933	HARIDWAR	V	N	271	N	205500109 03 00 04	01-OCT-20	28-OCT-20	1,88,831
5934	HARIDWAR	V	N	275	N	205500109 03 00 04	01-OCT-20	29-OCT-20	90,799
5935	HARIDWAR	V	N	3	N	205500109 03 00 04	01-OCT-20	05-OCT-20	38,069
5936	HARIDWAR	V	N	33	N	205500109 03 00 04	01-OCT-20	05-OCT-20	1,58,714
5937	HARIDWAR	V	N	38	N	205500101 07 00 42	01-OCT-20	08-OCT-20	10,068

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5938	HARIDWAR	V	N	39	N	205500109 03 00 22	01-OCT-20	08-OCT-20	50,000
5939	HARIDWAR	V	N	4	N	205500109 03 00 04	01-OCT-20	05-OCT-20	1,43,596
5940	HARIDWAR	V	N	40	N	205500109 03 00 22	01-OCT-20	08-OCT-20	815
5941	HARIDWAR	V	N	41	N	205500101 07 00 42	01-OCT-20	08-OCT-20	490
5942	HARIDWAR	V	N	42	N	205500109 03 00 22	01-OCT-20	08-OCT-20	8,150
5943	HARIDWAR	V	N	43	N	205500109 09 00 29	01-OCT-20	08-OCT-20	22,636
5944	HARIDWAR	V	N	44	N	205500109 05 00 29	01-OCT-20	08-OCT-20	2,06,355
5945	HARIDWAR	V	N	45	N	205500109 05 00 29	01-OCT-20	08-OCT-20	98,780
5946	HARIDWAR	V	N	46	N	205500109 05 00 29	01-OCT-20	08-OCT-20	1,63,017
5947	HARIDWAR	V	N	47	N	205500109 05 00 29	01-OCT-20	08-OCT-20	61,559
5948	HARIDWAR	V	N	48	N	205500109 05 00 29	01-OCT-20	08-OCT-20	31,960
5949	HARIDWAR	V	N	49	N	205500109 05 00 29	01-OCT-20	08-OCT-20	10,83,535
5950	HARIDWAR	V	N	5	N	205500109 03 00 04	01-OCT-20	05-OCT-20	76,785
5951	HARIDWAR	V	N	50	N	205500109 05 00 29	01-OCT-20	08-OCT-20	69,845
5952	HARIDWAR	V	N	51	N	205500109 05 00 29	01-OCT-20	08-OCT-20	93,221
5953	HARIDWAR	V	N	52	N	205500109 05 00 29	01-OCT-20	08-OCT-20	49,932
5954	HARIDWAR	V	N	53	N	205500109 05 00 29	01-OCT-20	08-OCT-20	1,16,085
5955	HARIDWAR	V	N	54	N	205500109 05 00 29	01-OCT-20	08-OCT-20	42,188
5956	HARIDWAR	V	N	55	N	205500109 05 00 29	01-OCT-20	08-OCT-20	94,984
5957	HARIDWAR	V	N	56	N	205500101 07 00 22	01-OCT-20	08-OCT-20	24,576
5958	HARIDWAR	V	N	57	N	205500101 07 00 40	01-OCT-20	08-OCT-20	29,757
5959	HARIDWAR	V	N	58	N	205500109 03 00 09	01-OCT-20	08-OCT-20	7,345
5960	HARIDWAR	V	N	6	N	205500109 03 00 01	01-OCT-20	12-OCT-20	69,914
5961	HARIDWAR	V	N	6	N	205500109 03 00 03	01-OCT-20	12-OCT-20	11,885
5962	HARIDWAR	V	N	6	N	205500109 03 00 04	01-OCT-20	05-OCT-20	90,907
5963	HARIDWAR	V	N	61	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,47,000
5964	HARIDWAR	V	N	61	N	205500109 03 00 03	01-OCT-20	31-OCT-20	24,990
5965	HARIDWAR	V	N	61	N	205500109 03 00 06	01-OCT-20	31-OCT-20	840
5966	HARIDWAR	V	N	62	N	205500109 03 00 01	01-OCT-20	31-OCT-20	8,75,800
5967	HARIDWAR	V	N	62	N	205500109 03 00 03	01-OCT-20	31-OCT-20	1,48,886
5968	HARIDWAR	V	N	62	N	205500109 03 00 06	01-OCT-20	31-OCT-20	38,350
5969	HARIDWAR	V	N	63	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,46,04,281
5970	HARIDWAR	V	N	63	N	205500109 03 00 03	01-OCT-20	31-OCT-20	41,84,585
5971	HARIDWAR	V	N	63	N	205500109 03 00 06	01-OCT-20	31-OCT-20	32,24,540
5972	HARIDWAR	V	N	64	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,08,500
5973	HARIDWAR	V	N	64	N	205500109 03 00 03	01-OCT-20	31-OCT-20	18,445
5974	HARIDWAR	V	N	64	N	205500109 03 00 06	01-OCT-20	31-OCT-20	9,500

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5975	HARIDWAR	V	N	65	N	205500109 03 00 01	01-OCT-20	31-OCT-20	8,92,800
5976	HARIDWAR	V	N	65	N	205500109 03 00 03	01-OCT-20	31-OCT-20	1,54,836
5977	HARIDWAR	V	N	65	N	205500109 03 00 06	01-OCT-20	31-OCT-20	68,610
5978	HARIDWAR	V	N	66	N	205500109 03 00 01	01-OCT-20	31-OCT-20	71,83,850
5979	HARIDWAR	V	N	66	N	205500109 03 00 03	01-OCT-20	31-OCT-20	12,21,595
5980	HARIDWAR	V	N	66	N	205500109 03 00 06	01-OCT-20	31-OCT-20	7,68,680
5981	HARIDWAR	V	N	67	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,20,00,350
5982	HARIDWAR	V	N	67	N	205500109 03 00 03	01-OCT-20	31-OCT-20	20,41,590
5983	HARIDWAR	V	N	67	N	205500109 03 00 06	01-OCT-20	31-OCT-20	15,09,734
5984	HARIDWAR	V	N	68	N	205500109 03 00 01	01-OCT-20	31-OCT-20	5,58,100
5985	HARIDWAR	V	N	68	N	205500109 03 00 03	01-OCT-20	31-OCT-20	94,877
5986	HARIDWAR	V	N	68	N	205500109 03 00 06	01-OCT-20	31-OCT-20	63,515
5987	HARIDWAR	V	N	69	N	205500101 03 00 01	01-OCT-20	31-OCT-20	21,26,020
5988	HARIDWAR	V	N	69	N	205500101 03 00 03	01-OCT-20	31-OCT-20	3,60,808
5989	HARIDWAR	V	N	69	N	205500101 03 00 06	01-OCT-20	31-OCT-20	4,70,050
5990	HARIDWAR	V	N	7	N	205500109 03 00 01	01-OCT-20	12-OCT-20	1,35,789
5991	HARIDWAR	V	N	7	N	205500109 03 00 03	01-OCT-20	12-OCT-20	23,084
5992	HARIDWAR	V	N	70	N	205500101 04 00 01	01-OCT-20	31-OCT-20	36,400
5993	HARIDWAR	V	N	70	N	205500101 04 00 03	01-OCT-20	31-OCT-20	6,188
5994	HARIDWAR	V	N	70	N	205500101 04 00 06	01-OCT-20	31-OCT-20	8,680
5995	HARIDWAR	V	N	71	N	205500109 04 00 01	01-OCT-20	31-OCT-20	20,43,100
5996	HARIDWAR	V	N	71	N	205500109 04 00 03	01-OCT-20	31-OCT-20	3,47,327
5997	HARIDWAR	V	N	71	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,76,007
5998	HARIDWAR	V	N	72	N	205500109 05 00 01	01-OCT-20	31-OCT-20	28,14,502
5999	HARIDWAR	V	N	72	N	205500109 05 00 03	01-OCT-20	31-OCT-20	4,78,312
6000	HARIDWAR	V	N	72	N	205500109 05 00 06	01-OCT-20	31-OCT-20	2,71,965
6001	HARIDWAR	V	N	73	N	205500109 07 00 01	01-OCT-20	31-OCT-20	7,06,300
6002	HARIDWAR	V	N	73	N	205500109 07 00 03	01-OCT-20	31-OCT-20	1,20,071
6003	HARIDWAR	V	N	73	N	205500109 07 00 06	01-OCT-20	31-OCT-20	48,165
6004	HARIDWAR	V	N	74	N	205500001 04 00 01	01-OCT-20	31-OCT-20	26,29,700
6005	HARIDWAR	V	N	74	N	205500001 04 00 03	01-OCT-20	31-OCT-20	4,47,049
6006	HARIDWAR	V	N	74	N	205500001 04 00 06	01-OCT-20	31-OCT-20	3,11,390
6007	HARIDWAR	V	N	75	N	205500109 03 00 01	01-OCT-20	31-OCT-20	3,97,23,323
6008	HARIDWAR	V	N	75	N	205500109 03 00 03	01-OCT-20	31-OCT-20	67,89,817
6009	HARIDWAR	V	N	75	N	205500109 03 00 06	01-OCT-20	31-OCT-20	47,85,484
6010	HARIDWAR	V	N	76	N	205500109 03 00 01	01-OCT-20	31-OCT-20	19,08,100
6011	HARIDWAR	V	N	76	N	205500109 03 00 03	01-OCT-20	31-OCT-20	3,24,377

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6012	HARIDWAR	V	N	76	N	205500109 03 00 06	01-OCT-20	31-OCT-20	1,63,890
6013	HARIDWAR	V	N	77	N	205500001 04 00 01	01-OCT-20	31-OCT-20	15,03,400
6014	HARIDWAR	V	N	77	N	205500001 04 00 03	01-OCT-20	31-OCT-20	2,55,578
6015	HARIDWAR	V	N	77	N	205500001 04 00 06	01-OCT-20	31-OCT-20	1,62,100
6016	HARIDWAR	V	N	95	N	205500001 04 00 25	01-OCT-20	12-OCT-20	42,186
6017	HARIDWAR	V	N	96	N	205500109 05 00 29	01-OCT-20	12-OCT-20	1,87,761
6018	HARIDWAR	V	N	97	N	205500109 03 00 22	01-OCT-20	12-OCT-20	26,325
6019	HARIDWAR	V	N	98	N	205500101 03 00 25	01-OCT-20	12-OCT-20	16,442
6020	HARIDWAR	V	N	99	N	205500101 03 00 25	01-OCT-20	12-OCT-20	74,148
6021	HARIDWAR	V	N	1	N	205500109 03 00 01	01-NOV-20	03-NOV-20	29,000
6022	HARIDWAR	V	N	1	N	205500109 03 00 03	01-NOV-20	03-NOV-20	4,930
6023	HARIDWAR	V	N	111	N	205500109 03 00 02	01-NOV-20	12-NOV-20	6,613
6024	HARIDWAR	V	N	112	N	205500109 03 00 02	01-NOV-20	12-NOV-20	1,85,887
6025	HARIDWAR	V	N	12	N	205500109 04 00 09	01-NOV-20	09-NOV-20	18,760
6026	HARIDWAR	V	N	126	N	205500109 05 00 29	01-NOV-20	12-NOV-20	49,820
6027	HARIDWAR	V	N	127	N	205500109 05 00 29	01-NOV-20	12-NOV-20	12,168
6028	HARIDWAR	V	N	128	N	205500109 05 00 29	01-NOV-20	12-NOV-20	81,327
6029	HARIDWAR	V	N	129	N	205500109 05 00 29	01-NOV-20	12-NOV-20	48,102
6030	HARIDWAR	V	N	13	N	205500001 04 00 09	01-NOV-20	09-NOV-20	1,11,258
6031	HARIDWAR	V	N	130	N	205500109 05 00 29	01-NOV-20	12-NOV-20	2,34,515
6032	HARIDWAR	V	N	131	N	205500109 05 00 29	01-NOV-20	12-NOV-20	1,76,725
6033	HARIDWAR	V	N	132	N	205500109 05 00 29	01-NOV-20	12-NOV-20	82,646
6034	HARIDWAR	V	N	133	N	205500109 05 00 29	01-NOV-20	12-NOV-20	1,59,554
6035	HARIDWAR	V	N	134	N	205500109 05 00 29	01-NOV-20	12-NOV-20	2,30,376
6036	HARIDWAR	V	N	135	N	205500109 05 00 29	01-NOV-20	12-NOV-20	3,04,806
6037	HARIDWAR	V	N	136	N	205500109 05 00 29	01-NOV-20	12-NOV-20	3,00,367
6038	HARIDWAR	V	N	137	N	205500109 05 00 29	01-NOV-20	12-NOV-20	3,65,395
6039	HARIDWAR	V	N	138	N	205500109 07 00 22	01-NOV-20	12-NOV-20	33,600
6040	HARIDWAR	V	N	139	N	205500109 07 00 22	01-NOV-20	12-NOV-20	27,125
6041	HARIDWAR	V	N	14	N	205500109 04 00 25	01-NOV-20	09-NOV-20	506
6042	HARIDWAR	V	N	140	N	205500109 07 00 22	01-NOV-20	12-NOV-20	2,13,864
6043	HARIDWAR	V	N	141	N	205500109 07 00 42	01-NOV-20	12-NOV-20	5,843
6044	HARIDWAR	V	N	142	N	205500109 07 00 42	01-NOV-20	12-NOV-20	4,186
6045	HARIDWAR	V	N	143	N	205500001 04 00 29	01-NOV-20	12-NOV-20	12,821
6046	HARIDWAR	V	N	144	N	205500109 05 00 29	01-NOV-20	12-NOV-20	9,354
6047	HARIDWAR	V	N	145	N	205500109 05 00 29	01-NOV-20	12-NOV-20	10,344
6048	HARIDWAR	V	N	146	N	205500109 05 00 29	01-NOV-20	12-NOV-20	4,811

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6049	HARIDWAR	V	N	147	N	205500109 05 00 29	01-NOV-20	12-NOV-20	10,600
6050	HARIDWAR	V	N	148	N	205500109 05 00 29	01-NOV-20	12-NOV-20	31,109
6051	HARIDWAR	V	N	149	N	205500109 05 00 29	01-NOV-20	12-NOV-20	9,980
6052	HARIDWAR	V	N	15	N	205500101 03 00 25	01-NOV-20	09-NOV-20	506
6053	HARIDWAR	V	N	150	N	205500109 05 00 29	01-NOV-20	12-NOV-20	1,83,950
6054	HARIDWAR	V	N	151	N	205500109 05 00 29	01-NOV-20	12-NOV-20	2,208
6055	HARIDWAR	V	N	152	N	205500109 05 00 29	01-NOV-20	12-NOV-20	9,415
6056	HARIDWAR	V	N	153	N	205500109 05 00 29	01-NOV-20	12-NOV-20	2,810
6057	HARIDWAR	V	N	154	N	205500109 05 00 29	01-NOV-20	12-NOV-20	7,961
6058	HARIDWAR	V	N	155	N	205500109 05 00 29	01-NOV-20	12-NOV-20	59,541
6059	HARIDWAR	V	N	156	N	205500109 05 00 29	01-NOV-20	12-NOV-20	39,346
6060	HARIDWAR	V	N	157	N	205500109 05 00 29	01-NOV-20	12-NOV-20	1,932
6061	HARIDWAR	V	N	158	N	205500109 05 00 29	01-NOV-20	12-NOV-20	16,827
6062	HARIDWAR	V	N	159	N	205500109 05 00 29	01-NOV-20	12-NOV-20	1,18,979
6063	HARIDWAR	V	N	16	N	205500001 04 00 25	01-NOV-20	09-NOV-20	1,012
6064	HARIDWAR	V	N	160	N	205500109 05 00 29	01-NOV-20	12-NOV-20	1,37,845
6065	HARIDWAR	V	N	161	N	205500109 05 00 29	01-NOV-20	12-NOV-20	2,12,147
6066	HARIDWAR	V	N	162	N	205500109 05 00 29	01-NOV-20	12-NOV-20	15,23,321
6067	HARIDWAR	V	N	163	N	205500109 05 00 29	01-NOV-20	12-NOV-20	17,420
6068	HARIDWAR	V	N	164	N	205500109 05 00 29	01-NOV-20	12-NOV-20	5,790
6069	HARIDWAR	V	N	165	N	205500001 04 00 29	01-NOV-20	12-NOV-20	2,979
6070	HARIDWAR	V	N	169	N	205500109 03 00 02	01-NOV-20	13-NOV-20	30,210
6071	HARIDWAR	V	N	17	N	205500109 03 00 25	01-NOV-20	09-NOV-20	7,578
6072	HARIDWAR	V	N	18	N	205500001 04 00 29	01-NOV-20	09-NOV-20	8,960
6073	HARIDWAR	V	N	19	N	205500109 03 00 04	01-NOV-20	09-NOV-20	12,180
6074	HARIDWAR	V	N	20	N	205500109 04 00 02	01-NOV-20	09-NOV-20	2,000
6075	HARIDWAR	V	N	21	N	205500001 04 00 42	01-NOV-20	09-NOV-20	167
6076	HARIDWAR	V	N	22	N	205500109 07 00 01	01-NOV-20	13-NOV-20	1,17,436
6077	HARIDWAR	V	N	224	N	205500109 03 00 04	01-NOV-20	20-NOV-20	48,510
6078	HARIDWAR	V	N	225	N	205500109 03 00 25	01-NOV-20	20-NOV-20	2,783
6079	HARIDWAR	V	N	226	N	205500109 03 00 25	01-NOV-20	20-NOV-20	23,012
6080	HARIDWAR	V	N	227	N	205500109 03 00 25	01-NOV-20	20-NOV-20	7,16,878
6081	HARIDWAR	V	N	228	N	205500109 03 00 25	01-NOV-20	20-NOV-20	9,75,401
6082	HARIDWAR	V	N	229	N	205500109 03 00 25	01-NOV-20	20-NOV-20	98,640
6083	HARIDWAR	V	N	23	N	205500109 05 00 01	01-NOV-20	13-NOV-20	4,21,388
6084	HARIDWAR	V	N	230	N	205500109 03 00 25	01-NOV-20	20-NOV-20	75,758
6085	HARIDWAR	V	N	231	N	205500109 03 00 25	01-NOV-20	20-NOV-20	1,49,017

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6086	HARIDWAR	V	N	232	N	205500101 03 00 25	01-NOV-20	20-NOV-20	1,533
6087	HARIDWAR	V	N	233	N	205500109 04 00 25	01-NOV-20	20-NOV-20	3,192
6088	HARIDWAR	V	N	234	N	205500109 04 00 25	01-NOV-20	20-NOV-20	2,571
6089	HARIDWAR	V	N	235	N	205500109 04 00 25	01-NOV-20	20-NOV-20	13,407
6090	HARIDWAR	V	N	24	N	205500001 04 00 01	01-NOV-20	13-NOV-20	5,66,456
6091	HARIDWAR	V	N	248	N	205500109 04 00 08	01-NOV-20	23-NOV-20	64,214
6092	HARIDWAR	V	N	249	N	205500001 04 00 25	01-NOV-20	23-NOV-20	5,391
6093	HARIDWAR	V	N	25	N	205500001 04 00 01	01-NOV-20	13-NOV-20	1,93,424
6094	HARIDWAR	V	N	250	N	205500001 04 00 25	01-NOV-20	23-NOV-20	4,085
6095	HARIDWAR	V	N	251	N	205500001 04 00 25	01-NOV-20	23-NOV-20	958
6096	HARIDWAR	V	N	252	N	205500001 04 00 29	01-NOV-20	23-NOV-20	28,117
6097	HARIDWAR	V	N	253	N	205500001 04 00 29	01-NOV-20	23-NOV-20	50,889
6098	HARIDWAR	V	N	254	N	205500001 04 00 29	01-NOV-20	23-NOV-20	30,630
6099	HARIDWAR	V	N	255	N	205500001 04 00 29	01-NOV-20	23-NOV-20	3,877
6100	HARIDWAR	V	N	256	N	205500001 04 00 29	01-NOV-20	23-NOV-20	2,580
6101	HARIDWAR	V	N	257	N	205500109 03 00 24	01-NOV-20	23-NOV-20	39,954
6102	HARIDWAR	V	N	258	N	205500109 03 00 24	01-NOV-20	23-NOV-20	20,475
6103	HARIDWAR	V	N	259	N	205500109 03 00 24	01-NOV-20	23-NOV-20	29,581
6104	HARIDWAR	V	N	26	N	205500109 03 00 01	01-NOV-20	13-NOV-20	4,00,664
6105	HARIDWAR	V	N	260	N	205500001 04 00 09	01-NOV-20	23-NOV-20	2,29,551
6106	HARIDWAR	V	N	261	N	205500109 03 00 23	01-NOV-20	23-NOV-20	5,566
6107	HARIDWAR	V	N	27	N	205500109 03 00 01	01-NOV-20	13-NOV-20	1,03,620
6108	HARIDWAR	V	N	271	N	205500109 03 00 42	01-NOV-20	24-NOV-20	7,332
6109	HARIDWAR	V	N	272	N	205500109 03 00 42	01-NOV-20	24-NOV-20	278
6110	HARIDWAR	V	N	276	N	205500109 03 00 21	01-NOV-20	24-NOV-20	11,520
6111	HARIDWAR	V	N	277	N	205500109 11 00 22	01-NOV-20	24-NOV-20	63,089
6112	HARIDWAR	V	N	278	N	205500109 03 00 42	01-NOV-20	24-NOV-20	3,390
6113	HARIDWAR	V	N	279	N	205500001 04 00 29	01-NOV-20	24-NOV-20	22,409
6114	HARIDWAR	V	N	28	N	205500109 03 00 01	01-NOV-20	13-NOV-20	9,25,672
6115	HARIDWAR	V	N	28	N	205500109 04 00 08	01-NOV-20	09-NOV-20	70,267
6116	HARIDWAR	V	N	280	N	205500001 04 00 29	01-NOV-20	24-NOV-20	6,086
6117	HARIDWAR	V	N	282	N	205500109 03 00 25	01-NOV-20	24-NOV-20	1,486
6118	HARIDWAR	V	N	284	N	205500001 04 00 25	01-NOV-20	24-NOV-20	894
6119	HARIDWAR	V	N	29	N	205500109 03 00 01	01-NOV-20	13-NOV-20	58,78,708
6120	HARIDWAR	V	N	29	N	205500109 03 00 25	01-NOV-20	09-NOV-20	70,250
6121	HARIDWAR	V	N	3	N	205500109 03 00 01	01-NOV-20	10-NOV-20	2,14,756
6122	HARIDWAR	V	N	3	N	205500109 03 00 03	01-NOV-20	10-NOV-20	54,136

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6123	HARIDWAR	V	N	30	N	205500109 03 00 01	01-NOV-20	13-NOV-20	27,49,384
6124	HARIDWAR	V	N	30	N	205500109 05 00 08	01-NOV-20	09-NOV-20	19,036
6125	HARIDWAR	V	N	31	N	205500109 03 00 01	01-NOV-20	13-NOV-20	1,10,528
6126	HARIDWAR	V	N	31	N	205500109 03 00 25	01-NOV-20	09-NOV-20	47,260
6127	HARIDWAR	V	N	32	N	205500101 04 00 01	01-NOV-20	13-NOV-20	6,908
6128	HARIDWAR	V	N	32	N	205500109 03 00 25	01-NOV-20	09-NOV-20	9,49,651
6129	HARIDWAR	V	N	33	N	205500101 03 00 01	01-NOV-20	13-NOV-20	2,76,320
6130	HARIDWAR	V	N	33	N	205500109 03 00 25	01-NOV-20	09-NOV-20	85,675
6131	HARIDWAR	V	N	34	N	205500109 03 00 01	01-NOV-20	13-NOV-20	13,816
6132	HARIDWAR	V	N	34	N	205500109 03 00 25	01-NOV-20	09-NOV-20	36,654
6133	HARIDWAR	V	N	35	N	205500109 03 00 01	01-NOV-20	13-NOV-20	25,69,776
6134	HARIDWAR	V	N	35	N	205500109 03 00 25	01-NOV-20	09-NOV-20	1,32,071
6135	HARIDWAR	V	N	36	N	205500109 03 00 01	01-NOV-20	13-NOV-20	25,90,500
6136	HARIDWAR	V	N	36	N	205500109 03 00 25	01-NOV-20	09-NOV-20	13,138
6137	HARIDWAR	V	N	37	N	205500109 03 00 01	01-NOV-20	13-NOV-20	69,080
6138	HARIDWAR	V	N	37	N	205500109 03 00 25	01-NOV-20	09-NOV-20	15,050
6139	HARIDWAR	V	N	38	N	205500001 04 00 29	01-NOV-20	09-NOV-20	3,947
6140	HARIDWAR	V	N	38	N	205500109 04 00 01	01-NOV-20	13-NOV-20	2,14,148
6141	HARIDWAR	V	N	39	N	205500001 04 00 29	01-NOV-20	09-NOV-20	45,059
6142	HARIDWAR	V	N	39	N	205500109 03 00 01	01-NOV-20	13-NOV-20	6,908
6143	HARIDWAR	V	N	4	N	205500101 03 00 01	01-NOV-20	10-NOV-20	53,689
6144	HARIDWAR	V	N	4	N	205500101 03 00 03	01-NOV-20	10-NOV-20	13,534
6145	HARIDWAR	V	N	4	N	205500109 03 00 04	01-NOV-20	03-NOV-20	1,18,805
6146	HARIDWAR	V	N	40	N	205500001 04 00 29	01-NOV-20	09-NOV-20	70,000
6147	HARIDWAR	V	N	41	N	205500109 03 00 01	01-NOV-20	20-NOV-20	6,908
6148	HARIDWAR	V	N	41	N	205500109 04 00 08	01-NOV-20	09-NOV-20	40,639
6149	HARIDWAR	V	N	42	N	205500001 04 00 29	01-NOV-20	09-NOV-20	9,986
6150	HARIDWAR	V	N	43	N	205500001 04 00 29	01-NOV-20	09-NOV-20	30,102
6151	HARIDWAR	V	N	44	N	205500001 04 00 29	01-NOV-20	09-NOV-20	59,779
6152	HARIDWAR	V	N	45	N	205500001 04 00 25	01-NOV-20	09-NOV-20	883
6153	HARIDWAR	V	N	46	N	205500001 04 00 25	01-NOV-20	09-NOV-20	88,885
6154	HARIDWAR	V	N	47	N	205500001 04 00 25	01-NOV-20	09-NOV-20	15,576
6155	HARIDWAR	V	N	48	N	205500001 04 00 25	01-NOV-20	09-NOV-20	41,440
6156	HARIDWAR	V	N	49	N	205500001 04 00 20	01-NOV-20	09-NOV-20	4,012
6157	HARIDWAR	V	N	5	N	205500109 03 00 01	01-NOV-20	10-NOV-20	36,725
6158	HARIDWAR	V	N	5	N	205500109 03 00 03	01-NOV-20	10-NOV-20	8,836
6159	HARIDWAR	V	N	5	N	205500109 03 00 06	01-NOV-20	10-NOV-20	714

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6160	HARIDWAR	V	N	50	N	205500109 04 00 20	01-NOV-20	09-NOV-20	7,980
6161	HARIDWAR	V	N	51	N	205500109 04 00 20	01-NOV-20	09-NOV-20	4,635
6162	HARIDWAR	V	N	52	N	205500109 04 00 25	01-NOV-20	09-NOV-20	3,913
6163	HARIDWAR	V	N	57	N	205500001 04 00 08	01-NOV-20	09-NOV-20	28,739
6164	HARIDWAR	V	N	58	N	205500001 04 00 08	01-NOV-20	09-NOV-20	77,668
6165	HARIDWAR	V	N	59	N	205500001 04 00 08	01-NOV-20	09-NOV-20	42,729
6166	HARIDWAR	V	N	60	N	205500001 04 00 08	01-NOV-20	09-NOV-20	40,639
6167	HARIDWAR	V	N	61	N	205500001 04 00 08	01-NOV-20	09-NOV-20	65,025
6168	HARIDWAR	V	N	63	N	205500109 03 00 04	01-NOV-20	09-NOV-20	54,772
6169	HARIDWAR	V	N	64	N	205500109 03 00 04	01-NOV-20	09-NOV-20	46,266
6170	HARIDWAR	V	N	65	N	205500109 03 00 04	01-NOV-20	09-NOV-20	66,428
6171	HARIDWAR	V	N	66	N	205500109 03 00 04	01-NOV-20	09-NOV-20	92,762
6172	HARIDWAR	V	N	67	N	205500110 03 00 02	01-NOV-20	10-NOV-20	19,12,000
6173	HARIDWAR	V	N	77	N	205500001 04 00 01	01-NOV-20	30-NOV-20	26,29,700
6174	HARIDWAR	V	N	77	N	205500001 04 00 03	01-NOV-20	30-NOV-20	4,47,049
6175	HARIDWAR	V	N	77	N	205500001 04 00 06	01-NOV-20	30-NOV-20	3,11,390
6176	HARIDWAR	V	N	78	N	205500109 03 00 01	01-NOV-20	30-NOV-20	19,08,100
6177	HARIDWAR	V	N	78	N	205500109 03 00 03	01-NOV-20	30-NOV-20	3,24,377
6178	HARIDWAR	V	N	78	N	205500109 03 00 06	01-NOV-20	30-NOV-20	1,63,890
6179	HARIDWAR	V	N	79	N	205500001 04 00 01	01-NOV-20	30-NOV-20	15,03,400
6180	HARIDWAR	V	N	79	N	205500001 04 00 03	01-NOV-20	30-NOV-20	2,55,578
6181	HARIDWAR	V	N	79	N	205500001 04 00 06	01-NOV-20	30-NOV-20	1,62,100
6182	HARIDWAR	V	N	80	N	205500109 03 00 01	01-NOV-20	30-NOV-20	3,96,30,070
6183	HARIDWAR	V	N	80	N	205500109 03 00 03	01-NOV-20	30-NOV-20	67,73,760
6184	HARIDWAR	V	N	80	N	205500109 03 00 06	01-NOV-20	30-NOV-20	47,18,442
6185	HARIDWAR	V	N	81	N	205500109 07 00 01	01-NOV-20	30-NOV-20	7,07,400
6186	HARIDWAR	V	N	81	N	205500109 07 00 03	01-NOV-20	30-NOV-20	1,20,258
6187	HARIDWAR	V	N	81	N	205500109 07 00 06	01-NOV-20	30-NOV-20	48,175
6188	HARIDWAR	V	N	82	N	205500109 03 00 01	01-NOV-20	30-NOV-20	5,79,352
6189	HARIDWAR	V	N	82	N	205500109 03 00 03	01-NOV-20	30-NOV-20	98,490
6190	HARIDWAR	V	N	82	N	205500109 03 00 06	01-NOV-20	30-NOV-20	64,680
6191	HARIDWAR	V	N	83	N	205500109 03 00 01	01-NOV-20	30-NOV-20	71,54,567
6192	HARIDWAR	V	N	83	N	205500109 03 00 03	01-NOV-20	30-NOV-20	12,17,791
6193	HARIDWAR	V	N	83	N	205500109 03 00 06	01-NOV-20	30-NOV-20	7,60,282
6194	HARIDWAR	V	N	84	N	205500109 03 00 01	01-NOV-20	30-NOV-20	1,19,06,339
6195	HARIDWAR	V	N	84	N	205500109 03 00 03	01-NOV-20	30-NOV-20	20,25,608
6196	HARIDWAR	V	N	84	N	205500109 03 00 06	01-NOV-20	30-NOV-20	14,82,757

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6197	HARIDWAR	V	N	85	N	205500109 05 00 01	01-NOV-20	30-NOV-20	28,49,460
6198	HARIDWAR	V	N	85	N	205500109 05 00 03	01-NOV-20	30-NOV-20	4,84,313
6199	HARIDWAR	V	N	85	N	205500109 05 00 06	01-NOV-20	30-NOV-20	2,74,347
6200	HARIDWAR	V	N	86	N	205500109 04 00 01	01-NOV-20	30-NOV-20	19,87,900
6201	HARIDWAR	V	N	86	N	205500109 04 00 03	01-NOV-20	30-NOV-20	3,37,943
6202	HARIDWAR	V	N	86	N	205500109 04 00 06	01-NOV-20	30-NOV-20	1,74,012
6203	HARIDWAR	V	N	87	N	205500109 03 00 01	01-NOV-20	30-NOV-20	9,04,800
6204	HARIDWAR	V	N	87	N	205500109 03 00 03	01-NOV-20	30-NOV-20	1,53,816
6205	HARIDWAR	V	N	87	N	205500109 03 00 06	01-NOV-20	30-NOV-20	44,000
6206	HARIDWAR	V	N	88	N	205500101 03 00 01	01-NOV-20	30-NOV-20	20,61,860
6207	HARIDWAR	V	N	88	N	205500101 03 00 03	01-NOV-20	30-NOV-20	3,49,911
6208	HARIDWAR	V	N	88	N	205500101 03 00 06	01-NOV-20	30-NOV-20	4,51,423
6209	HARIDWAR	V	N	89	N	205500109 03 00 01	01-NOV-20	30-NOV-20	8,73,800
6210	HARIDWAR	V	N	89	N	205500109 03 00 03	01-NOV-20	30-NOV-20	1,48,546
6211	HARIDWAR	V	N	89	N	205500109 03 00 06	01-NOV-20	30-NOV-20	63,745
6212	HARIDWAR	V	N	90	N	205500101 04 00 01	01-NOV-20	30-NOV-20	36,400
6213	HARIDWAR	V	N	90	N	205500101 04 00 03	01-NOV-20	30-NOV-20	6,188
6214	HARIDWAR	V	N	90	N	205500101 04 00 06	01-NOV-20	30-NOV-20	14,360
6215	HARIDWAR	V	N	91	N	205500109 03 00 01	01-NOV-20	30-NOV-20	1,08,500
6216	HARIDWAR	V	N	91	N	205500109 03 00 03	01-NOV-20	30-NOV-20	18,445
6217	HARIDWAR	V	N	91	N	205500109 03 00 06	01-NOV-20	30-NOV-20	9,500
6218	HARIDWAR	V	N	92	N	205500109 03 00 01	01-NOV-20	30-NOV-20	2,44,02,286
6219	HARIDWAR	V	N	92	N	205500109 03 00 03	01-NOV-20	30-NOV-20	41,49,396
6220	HARIDWAR	V	N	92	N	205500109 03 00 06	01-NOV-20	30-NOV-20	31,93,474
6221	HARIDWAR	V	N	93	N	205500109 03 00 01	01-NOV-20	30-NOV-20	1,47,000
6222	HARIDWAR	V	N	93	N	205500109 03 00 03	01-NOV-20	30-NOV-20	24,990
6223	HARIDWAR	V	N	93	N	205500109 03 00 06	01-NOV-20	30-NOV-20	840
6224	HARIDWAR	V	N	10	N	205500101 03 00 01	01-DEC-20	18-DEC-20	1,55,508
6225	HARIDWAR	V	N	10	N	205500101 03 00 03	01-DEC-20	18-DEC-20	39,828
6226	HARIDWAR	V	N	11	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,20,855
6227	HARIDWAR	V	N	12	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,25,879
6228	HARIDWAR	V	N	13	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,21,479
6229	HARIDWAR	V	N	135	N	205500109 07 00 02	01-DEC-20	18-DEC-20	7,980
6230	HARIDWAR	V	N	136	N	205500109 03 00 22	01-DEC-20	18-DEC-20	5,741
6231	HARIDWAR	V	N	137	N	205500109 13 00 42	01-DEC-20	18-DEC-20	12,25,333
6232	HARIDWAR	V	N	138	N	205500109 03 00 27	01-DEC-20	18-DEC-20	1,78,000
6233	HARIDWAR	V	N	139	N	205500109 03 00 27	01-DEC-20	18-DEC-20	10,500

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6234	HARIDWAR	V	N	14	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,92,515
6235	HARIDWAR	V	N	140	N	205500109 03 00 42	01-DEC-20	18-DEC-20	3,304
6236	HARIDWAR	V	N	141	N	205500109 03 00 42	01-DEC-20	18-DEC-20	14,424
6237	HARIDWAR	V	N	142	N	205500109 03 00 42	01-DEC-20	18-DEC-20	18,000
6238	HARIDWAR	V	N	143	N	205500109 07 00 22	01-DEC-20	18-DEC-20	4,193
6239	HARIDWAR	V	N	144	N	205500109 07 00 42	01-DEC-20	18-DEC-20	2,480
6240	HARIDWAR	V	N	145	N	205500109 07 00 42	01-DEC-20	18-DEC-20	23,325
6241	HARIDWAR	V	N	146	N	205500109 07 00 21	01-DEC-20	18-DEC-20	9,000
6242	HARIDWAR	V	N	147	N	205500109 05 00 20	01-DEC-20	18-DEC-20	3,552
6243	HARIDWAR	V	N	148	N	205500109 03 00 22	01-DEC-20	18-DEC-20	1,500
6244	HARIDWAR	V	N	149	N	205500109 03 00 22	01-DEC-20	18-DEC-20	11,574
6245	HARIDWAR	V	N	15	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,34,504
6246	HARIDWAR	V	N	15	N	205500109 03 00 06	01-DEC-20	29-DEC-20	1,50,000
6247	HARIDWAR	V	N	150	N	205500109 03 00 22	01-DEC-20	18-DEC-20	17,613
6248	HARIDWAR	V	N	151	N	205500109 03 00 22	01-DEC-20	18-DEC-20	2,302
6249	HARIDWAR	V	N	152	N	205500109 03 00 22	01-DEC-20	18-DEC-20	5,667
6250	HARIDWAR	V	N	153	N	205500109 03 00 22	01-DEC-20	18-DEC-20	1,350
6251	HARIDWAR	V	N	154	N	205500109 03 00 25	01-DEC-20	18-DEC-20	37,393
6252	HARIDWAR	V	N	155	N	205500109 03 00 22	01-DEC-20	18-DEC-20	15,565
6253	HARIDWAR	V	N	156	N	205500109 03 00 22	01-DEC-20	18-DEC-20	13,983
6254	HARIDWAR	V	N	157	N	205500109 03 00 42	01-DEC-20	18-DEC-20	20,701
6255	HARIDWAR	V	N	158	N	205500109 03 00 22	01-DEC-20	18-DEC-20	13,476
6256	HARIDWAR	V	N	159	N	205500109 03 00 04	01-DEC-20	18-DEC-20	47,619
6257	HARIDWAR	V	N	16	N	205500109 07 00 04	01-DEC-20	02-DEC-20	44,200
6258	HARIDWAR	V	N	160	N	205500109 03 00 04	01-DEC-20	18-DEC-20	23,565
6259	HARIDWAR	V	N	166	N	205500109 04 00 08	01-DEC-20	21-DEC-20	73,411
6260	HARIDWAR	V	N	17	N	205500109 05 00 04	01-DEC-20	02-DEC-20	19,380
6261	HARIDWAR	V	N	208	N	205500001 04 00 09	01-DEC-20	24-DEC-20	54,065
6262	HARIDWAR	V	N	211	N	205500109 03 00 02	01-DEC-20	24-DEC-20	57,500
6263	HARIDWAR	V	N	212	N	205500109 03 00 02	01-DEC-20	24-DEC-20	7,125
6264	HARIDWAR	V	N	213	N	205500109 04 00 02	01-DEC-20	24-DEC-20	9,740
6265	HARIDWAR	V	N	214	N	205500109 07 00 42	01-DEC-20	24-DEC-20	3,920
6266	HARIDWAR	V	N	215	N	205500101 03 00 25	01-DEC-20	24-DEC-20	2,812
6267	HARIDWAR	V	N	216	N	205500001 04 00 25	01-DEC-20	24-DEC-20	2,855
6268	HARIDWAR	V	N	217	N	205500109 04 00 25	01-DEC-20	24-DEC-20	4,629
6269	HARIDWAR	V	N	218	N	205500109 07 00 25	01-DEC-20	24-DEC-20	24,166
6270	HARIDWAR	V	N	219	N	205500109 04 00 25	01-DEC-20	24-DEC-20	4,535

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6271	HARIDWAR	V	N	220	N	205500001 04 00 25	01-DEC-20	24-DEC-20	18,689
6272	HARIDWAR	V	N	221	N	205500109 07 00 42	01-DEC-20	24-DEC-20	8,725
6273	HARIDWAR	V	N	222	N	205500109 03 00 25	01-DEC-20	24-DEC-20	32,478
6274	HARIDWAR	V	N	223	N	205500109 03 00 25	01-DEC-20	24-DEC-20	10,895
6275	HARIDWAR	V	N	224	N	205500109 03 00 25	01-DEC-20	24-DEC-20	39,020
6276	HARIDWAR	V	N	225	N	205500109 03 00 25	01-DEC-20	24-DEC-20	82,489
6277	HARIDWAR	V	N	226	N	205500109 03 00 25	01-DEC-20	24-DEC-20	46,371
6278	HARIDWAR	V	N	227	N	205500001 04 00 22	01-DEC-20	24-DEC-20	4,920
6279	HARIDWAR	V	N	228	N	205500001 04 00 22	01-DEC-20	24-DEC-20	4,900
6280	HARIDWAR	V	N	229	N	205500109 04 00 20	01-DEC-20	24-DEC-20	6,000
6281	HARIDWAR	V	N	230	N	205500109 04 00 20	01-DEC-20	24-DEC-20	3,720
6282	HARIDWAR	V	N	260	N	205500109 03 00 04	01-DEC-20	29-DEC-20	96,262
6283	HARIDWAR	V	N	261	N	205500109 03 00 04	01-DEC-20	29-DEC-20	1,55,538
6284	HARIDWAR	V	N	262	N	205500109 03 00 04	01-DEC-20	29-DEC-20	1,57,161
6285	HARIDWAR	V	N	263	N	205500109 03 00 04	01-DEC-20	29-DEC-20	1,31,200
6286	HARIDWAR	V	N	264	N	205500001 04 00 04	01-DEC-20	29-DEC-20	44,650
6287	HARIDWAR	V	N	265	N	205500001 04 00 04	01-DEC-20	29-DEC-20	91,674
6288	HARIDWAR	V	N	266	N	205500001 04 00 04	01-DEC-20	29-DEC-20	1,47,545
6289	HARIDWAR	V	N	267	N	205500109 03 00 04	01-DEC-20	29-DEC-20	45,681
6290	HARIDWAR	V	N	268	N	205500001 04 00 04	01-DEC-20	31-DEC-20	1,65,850
6291	HARIDWAR	V	N	269	N	205500109 03 00 04	01-DEC-20	31-DEC-20	1,73,098
6292	HARIDWAR	V	N	270	N	205500109 03 00 04	01-DEC-20	31-DEC-20	1,19,307
6293	HARIDWAR	V	N	271	N	205500109 03 00 04	01-DEC-20	31-DEC-20	46,830
6294	HARIDWAR	V	N	272	N	205500109 03 00 04	01-DEC-20	31-DEC-20	2,42,270
6295	HARIDWAR	V	N	4	N	205500101 03 00 01	01-DEC-20	07-DEC-20	2,63,170
6296	HARIDWAR	V	N	4	N	205500101 03 00 03	01-DEC-20	07-DEC-20	22,598
6297	HARIDWAR	V	N	49	N	205500109 03 00 01	01-DEC-20	31-DEC-20	9,04,800
6298	HARIDWAR	V	N	49	N	205500109 03 00 03	01-DEC-20	31-DEC-20	1,53,816
6299	HARIDWAR	V	N	49	N	205500109 03 00 06	01-DEC-20	31-DEC-20	49,650
6300	HARIDWAR	V	N	5	N	205500109 03 00 01	01-DEC-20	11-DEC-20	1,44,911
6301	HARIDWAR	V	N	5	N	205500109 03 00 03	01-DEC-20	11-DEC-20	45,512
6302	HARIDWAR	V	N	50	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,47,000
6303	HARIDWAR	V	N	50	N	205500109 03 00 03	01-DEC-20	31-DEC-20	24,990
6304	HARIDWAR	V	N	50	N	205500109 03 00 06	01-DEC-20	31-DEC-20	840
6305	HARIDWAR	V	N	51	N	205500109 03 00 01	01-DEC-20	31-DEC-20	8,71,580
6306	HARIDWAR	V	N	51	N	205500109 03 00 03	01-DEC-20	31-DEC-20	1,48,169
6307	HARIDWAR	V	N	51	N	205500109 03 00 06	01-DEC-20	31-DEC-20	59,388

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6308	HARIDWAR	V	N	52	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,44,35,929
6309	HARIDWAR	V	N	52	N	205500109 03 00 03	01-DEC-20	31-DEC-20	41,55,965
6310	HARIDWAR	V	N	52	N	205500109 03 00 06	01-DEC-20	31-DEC-20	31,83,446
6311	HARIDWAR	V	N	53	N	205500109 03 00 01	01-DEC-20	31-DEC-20	19,08,100
6312	HARIDWAR	V	N	53	N	205500109 03 00 03	01-DEC-20	31-DEC-20	3,24,377
6313	HARIDWAR	V	N	53	N	205500109 03 00 06	01-DEC-20	31-DEC-20	1,63,890
6314	HARIDWAR	V	N	54	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,08,500
6315	HARIDWAR	V	N	54	N	205500109 03 00 03	01-DEC-20	31-DEC-20	18,445
6316	HARIDWAR	V	N	54	N	205500109 03 00 06	01-DEC-20	31-DEC-20	9,500
6317	HARIDWAR	V	N	55	N	205500101 03 00 01	01-DEC-20	31-DEC-20	20,61,820
6318	HARIDWAR	V	N	55	N	205500101 03 00 03	01-DEC-20	31-DEC-20	3,49,911
6319	HARIDWAR	V	N	55	N	205500101 03 00 06	01-DEC-20	31-DEC-20	4,50,944
6320	HARIDWAR	V	N	56	N	205500101 04 00 01	01-DEC-20	31-DEC-20	36,400
6321	HARIDWAR	V	N	56	N	205500101 04 00 03	01-DEC-20	31-DEC-20	6,188
6322	HARIDWAR	V	N	56	N	205500101 04 00 06	01-DEC-20	31-DEC-20	11,520
6323	HARIDWAR	V	N	57	N	205500001 04 00 01	01-DEC-20	31-DEC-20	15,03,400
6324	HARIDWAR	V	N	57	N	205500001 04 00 03	01-DEC-20	31-DEC-20	2,55,578
6325	HARIDWAR	V	N	57	N	205500001 04 00 06	01-DEC-20	31-DEC-20	1,62,100
6326	HARIDWAR	V	N	58	N	205500001 04 00 01	01-DEC-20	31-DEC-20	26,29,700
6327	HARIDWAR	V	N	58	N	205500001 04 00 03	01-DEC-20	31-DEC-20	4,47,049
6328	HARIDWAR	V	N	58	N	205500001 04 00 06	01-DEC-20	31-DEC-20	3,11,390
6329	HARIDWAR	V	N	59	N	205500109 04 00 02	01-DEC-20	07-DEC-20	3,600
6330	HARIDWAR	V	N	6	N	205500001 04 00 01	01-DEC-20	11-DEC-20	25,200
6331	HARIDWAR	V	N	6	N	205500001 04 00 03	01-DEC-20	11-DEC-20	3,348
6332	HARIDWAR	V	N	62	N	205500001 04 00 08	01-DEC-20	07-DEC-20	77,373
6333	HARIDWAR	V	N	63	N	205500109 03 00 20	01-DEC-20	07-DEC-20	1,52,794
6334	HARIDWAR	V	N	64	N	205500109 03 00 20	01-DEC-20	07-DEC-20	81,013
6335	HARIDWAR	V	N	65	N	205500109 03 00 20	01-DEC-20	07-DEC-20	29,800
6336	HARIDWAR	V	N	66	N	205500109 03 00 01	01-DEC-20	31-DEC-20	3,96,81,634
6337	HARIDWAR	V	N	66	N	205500109 03 00 03	01-DEC-20	31-DEC-20	67,82,526
6338	HARIDWAR	V	N	66	N	205500109 03 00 06	01-DEC-20	31-DEC-20	47,27,098
6339	HARIDWAR	V	N	66	N	205500109 07 00 20	01-DEC-20	07-DEC-20	5,990
6340	HARIDWAR	V	N	67	N	205500001 08 00 20	01-DEC-20	07-DEC-20	22,090
6341	HARIDWAR	V	N	67	N	205500109 04 00 01	01-DEC-20	31-DEC-20	20,16,300
6342	HARIDWAR	V	N	67	N	205500109 04 00 03	01-DEC-20	31-DEC-20	3,42,771
6343	HARIDWAR	V	N	67	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,83,552
6344	HARIDWAR	V	N	68	N	205500109 03 00 01	01-DEC-20	31-DEC-20	5,80,800

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6345	HARIDWAR	V	N	68	N	205500109 03 00 03	01-DEC-20	31-DEC-20	98,736
6346	HARIDWAR	V	N	68	N	205500109 03 00 06	01-DEC-20	31-DEC-20	64,950
6347	HARIDWAR	V	N	68	N	205500109 04 00 25	01-DEC-20	11-DEC-20	3,002
6348	HARIDWAR	V	N	69	N	205500109 03 00 06	01-DEC-20	10-DEC-20	27,000
6349	HARIDWAR	V	N	69	N	205500109 07 00 01	01-DEC-20	31-DEC-20	7,19,500
6350	HARIDWAR	V	N	69	N	205500109 07 00 03	01-DEC-20	31-DEC-20	1,22,315
6351	HARIDWAR	V	N	69	N	205500109 07 00 06	01-DEC-20	31-DEC-20	48,175
6352	HARIDWAR	V	N	7	N	205500109 03 00 01	01-DEC-20	11-DEC-20	93,000
6353	HARIDWAR	V	N	7	N	205500109 03 00 03	01-DEC-20	11-DEC-20	11,820
6354	HARIDWAR	V	N	70	N	205500109 03 00 01	01-DEC-20	31-DEC-20	73,05,400
6355	HARIDWAR	V	N	70	N	205500109 03 00 03	01-DEC-20	31-DEC-20	12,42,258
6356	HARIDWAR	V	N	70	N	205500109 03 00 06	01-DEC-20	31-DEC-20	7,78,765
6357	HARIDWAR	V	N	70	N	205500109 03 00 09	01-DEC-20	07-DEC-20	1,62,527
6358	HARIDWAR	V	N	71	N	205500109 03 00 09	01-DEC-20	07-DEC-20	3,98,480
6359	HARIDWAR	V	N	71	N	205500109 05 00 01	01-DEC-20	31-DEC-20	28,30,780
6360	HARIDWAR	V	N	71	N	205500109 05 00 03	01-DEC-20	31-DEC-20	4,81,134
6361	HARIDWAR	V	N	71	N	205500109 05 00 06	01-DEC-20	31-DEC-20	2,69,527
6362	HARIDWAR	V	N	72	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,19,88,216
6363	HARIDWAR	V	N	72	N	205500109 03 00 03	01-DEC-20	31-DEC-20	20,38,677
6364	HARIDWAR	V	N	72	N	205500109 03 00 06	01-DEC-20	31-DEC-20	14,87,707
6365	HARIDWAR	V	N	72	N	205500109 03 00 09	01-DEC-20	07-DEC-20	3,18,476
6366	HARIDWAR	V	N	73	N	205500109 05 00 09	01-DEC-20	07-DEC-20	23,507
6367	HARIDWAR	V	N	74	N	205500001 04 00 09	01-DEC-20	07-DEC-20	34,091
6368	HARIDWAR	V	N	75	N	205500109 03 00 09	01-DEC-20	07-DEC-20	16,177
6369	HARIDWAR	V	N	88	N	205500109 05 00 08	01-DEC-20	11-DEC-20	22,107
6370	HARIDWAR	V	N	89	N	205500109 04 00 42	01-DEC-20	11-DEC-20	49,560
6371	HARIDWAR	V	N	90	N	205500101 03 00 09	01-DEC-20	11-DEC-20	32,200
6372	HARIDWAR	V	N	91	N	205500101 03 00 04	01-DEC-20	11-DEC-20	11,115
6373	HARIDWAR	V	N	92	N	205500109 07 00 09	01-DEC-20	11-DEC-20	8,196

DDO- 65002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6374	HARIDWAR	V	N	10	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,32,266
6375	HARIDWAR	V	N	11	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,54,250
6376	HARIDWAR	V	N	110	N	205500104 04 00 04	01-OCT-20	12-OCT-20	2,94,593
6377	HARIDWAR	V	N	111	N	205500104 04 00 04	01-OCT-20	12-OCT-20	3,79,485
6378	HARIDWAR	V	N	113	N	205500104 04 00 04	01-OCT-20	12-OCT-20	3,32,105

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6379	HARIDWAR	V	N	114	N	205500104 04 00 04	01-OCT-20	12-OCT-20	3,31,327
6380	HARIDWAR	V	N	115	N	205500104 04 00 04	01-OCT-20	12-OCT-20	3,85,305
6381	HARIDWAR	V	N	12	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,15,194
6382	HARIDWAR	V	N	13	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,95,184
6383	HARIDWAR	V	N	14	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,56,370
6384	HARIDWAR	V	N	15	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,11,640
6385	HARIDWAR	V	N	16	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,01,475
6386	HARIDWAR	V	N	17	N	205500104 04 00 04	01-OCT-20	05-OCT-20	3,61,380
6387	HARIDWAR	V	N	176	N	205500104 04 00 29	01-OCT-20	19-OCT-20	85,769
6388	HARIDWAR	V	N	177	N	205500104 04 00 29	01-OCT-20	19-OCT-20	46,097
6389	HARIDWAR	V	N	178	N	205500104 04 00 25	01-OCT-20	19-OCT-20	3,241
6390	HARIDWAR	V	N	179	N	205500104 04 00 25	01-OCT-20	19-OCT-20	5,000
6391	HARIDWAR	V	N	18	N	205500104 04 00 04	01-OCT-20	05-OCT-20	1,88,630
6392	HARIDWAR	V	N	19	N	205500104 04 00 04	01-OCT-20	05-OCT-20	1,59,695
6393	HARIDWAR	V	N	196	N	205500104 04 00 04	01-OCT-20	21-OCT-20	1,85,495
6394	HARIDWAR	V	N	197	N	205500104 04 00 25	01-OCT-20	21-OCT-20	1,202
6395	HARIDWAR	V	N	198	N	205500104 04 00 25	01-OCT-20	21-OCT-20	2,039
6396	HARIDWAR	V	N	199	N	205500104 04 00 04	01-OCT-20	21-OCT-20	3,150
6397	HARIDWAR	V	N	2	N	205500104 04 00 01	01-OCT-20	09-OCT-20	15,414
6398	HARIDWAR	V	N	2	N	205500104 04 00 03	01-OCT-20	09-OCT-20	2,618
6399	HARIDWAR	V	N	2	N	205500104 04 00 06	01-OCT-20	09-OCT-20	2,910
6400	HARIDWAR	V	N	20	N	205500104 04 00 04	01-OCT-20	05-OCT-20	2,03,205
6401	HARIDWAR	V	N	200	N	205500104 04 00 04	01-OCT-20	21-OCT-20	14,400
6402	HARIDWAR	V	N	201	N	205500104 04 00 04	01-OCT-20	21-OCT-20	18,876
6403	HARIDWAR	V	N	202	N	205500104 04 00 04	01-OCT-20	22-OCT-20	2,74,158
6404	HARIDWAR	V	N	203	N	205500104 04 00 04	01-OCT-20	23-OCT-20	1,23,205
6405	HARIDWAR	V	N	204	N	205500104 04 00 25	01-OCT-20	23-OCT-20	18,186
6406	HARIDWAR	V	N	205	N	205500104 04 00 29	01-OCT-20	23-OCT-20	57,694
6407	HARIDWAR	V	N	206	N	205500104 04 00 29	01-OCT-20	23-OCT-20	13,816
6408	HARIDWAR	V	N	207	N	205500104 04 00 29	01-OCT-20	23-OCT-20	21,275
6409	HARIDWAR	V	N	208	N	205500104 04 00 29	01-OCT-20	23-OCT-20	20,612
6410	HARIDWAR	V	N	209	N	205500104 04 00 29	01-OCT-20	23-OCT-20	20,141
6411	HARIDWAR	V	N	21	N	205500104 04 00 04	01-OCT-20	05-OCT-20	1,71,175
6412	HARIDWAR	V	N	210	N	205500104 04 00 29	01-OCT-20	23-OCT-20	6,741
6413	HARIDWAR	V	N	22	N	205500104 04 00 04	01-OCT-20	05-OCT-20	3,56,355
6414	HARIDWAR	V	N	23	N	205500104 04 00 04	01-OCT-20	05-OCT-20	3,35,370
6415	HARIDWAR	V	N	234	N	205500104 04 00 04	01-OCT-20	26-OCT-20	3,72,880

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6416	HARIDWAR	V	N	235	N	205500104 04 00 25	01-OCT-20	27-OCT-20	1,574
6417	HARIDWAR	V	N	236	N	205500104 04 00 25	01-OCT-20	27-OCT-20	4,467
6418	HARIDWAR	V	N	24	N	205500104 04 00 04	01-OCT-20	05-OCT-20	1,44,580
6419	HARIDWAR	V	N	25	N	205500104 04 00 04	01-OCT-20	05-OCT-20	3,14,476
6420	HARIDWAR	V	N	26	N	205500104 04 00 04	01-OCT-20	05-OCT-20	12,470
6421	HARIDWAR	V	N	27	N	205500104 04 00 04	01-OCT-20	05-OCT-20	1,34,123
6422	HARIDWAR	V	N	28	N	205500104 04 00 04	01-OCT-20	05-OCT-20	55,260
6423	HARIDWAR	V	N	29	N	205500104 04 00 04	01-OCT-20	05-OCT-20	68,210
6424	HARIDWAR	V	N	3	N	205500104 04 00 01	01-OCT-20	09-OCT-20	31,420
6425	HARIDWAR	V	N	3	N	205500104 04 00 03	01-OCT-20	09-OCT-20	5,338
6426	HARIDWAR	V	N	3	N	205500104 04 00 06	01-OCT-20	09-OCT-20	4,490
6427	HARIDWAR	V	N	34	N	205500104 04 00 04	01-OCT-20	05-OCT-20	3,59,019
6428	HARIDWAR	V	N	4	N	205500104 04 00 01	01-OCT-20	12-OCT-20	15,000
6429	HARIDWAR	V	N	5	N	205500104 04 00 01	01-OCT-20	12-OCT-20	1,54,183
6430	HARIDWAR	V	N	5	N	205500104 04 00 03	01-OCT-20	12-OCT-20	40,395
6431	HARIDWAR	V	N	58	N	205500104 04 00 01	01-OCT-20	31-OCT-20	3,00,06,182
6432	HARIDWAR	V	N	58	N	205500104 04 00 03	01-OCT-20	31-OCT-20	50,97,626
6433	HARIDWAR	V	N	58	N	205500104 04 00 06	01-OCT-20	31-OCT-20	39,51,446
6434	HARIDWAR	V	N	59	N	205500101 04 00 01	01-OCT-20	31-OCT-20	67,840
6435	HARIDWAR	V	N	59	N	205500101 04 00 03	01-OCT-20	31-OCT-20	11,526
6436	HARIDWAR	V	N	59	N	205500101 04 00 06	01-OCT-20	31-OCT-20	21,420
6437	HARIDWAR	V	N	7	N	205500104 04 00 04	01-OCT-20	05-OCT-20	3,88,070
6438	HARIDWAR	V	N	8	N	205500104 04 00 04	01-OCT-20	05-OCT-20	4,67,876
6439	HARIDWAR	V	N	9	N	205500104 04 00 04	01-OCT-20	05-OCT-20	4,36,725
6440	HARIDWAR	V	N	90	N	205500104 04 00 08	01-OCT-20	12-OCT-20	1,99,952
6441	HARIDWAR	V	N	91	N	205500104 04 00 08	01-OCT-20	12-OCT-20	1,30,656
6442	HARIDWAR	V	N	92	N	205500104 04 00 09	01-OCT-20	12-OCT-20	37,958
6443	HARIDWAR	V	N	10	N	205500104 04 00 08	01-NOV-20	07-NOV-20	3,57,671
6444	HARIDWAR	V	N	11	N	205500104 04 00 08	01-NOV-20	07-NOV-20	1,90,623
6445	HARIDWAR	V	N	116	N	205500104 04 00 08	01-NOV-20	13-NOV-20	3,39,886
6446	HARIDWAR	V	N	117	N	205500104 04 00 20	01-NOV-20	13-NOV-20	12,556
6447	HARIDWAR	V	N	118	N	205500104 04 00 42	01-NOV-20	13-NOV-20	17,036
6448	HARIDWAR	V	N	119	N	205500104 04 00 42	01-NOV-20	13-NOV-20	16,296
6449	HARIDWAR	V	N	120	N	205500104 04 00 42	01-NOV-20	13-NOV-20	45,183
6450	HARIDWAR	V	N	121	N	205500104 04 00 42	01-NOV-20	13-NOV-20	6,490
6451	HARIDWAR	V	N	122	N	205500104 04 00 42	01-NOV-20	13-NOV-20	3,790
6452	HARIDWAR	V	N	123	N	205500104 04 00 42	01-NOV-20	13-NOV-20	4,490

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6453	HARIDWAR	V	N	17	N	205500104 04 00 01	01-NOV-20	12-NOV-20	19,06,608
6454	HARIDWAR	V	N	18	N	205500104 04 00 01	01-NOV-20	12-NOV-20	25,90,500
6455	HARIDWAR	V	N	19	N	205500104 04 00 01	01-NOV-20	12-NOV-20	15,05,944
6456	HARIDWAR	V	N	2	N	205500104 04 00 01	01-NOV-20	09-NOV-20	29,223
6457	HARIDWAR	V	N	2	N	205500104 04 00 03	01-NOV-20	09-NOV-20	11,087
6458	HARIDWAR	V	N	20	N	205500101 04 00 01	01-NOV-20	12-NOV-20	13,816
6459	HARIDWAR	V	N	21	N	205500104 04 00 01	01-NOV-20	12-NOV-20	34,540
6460	HARIDWAR	V	N	210	N	205500104 04 00 22	01-NOV-20	21-NOV-20	4,490
6461	HARIDWAR	V	N	211	N	205500104 04 00 22	01-NOV-20	21-NOV-20	4,394
6462	HARIDWAR	V	N	212	N	205500104 04 00 22	01-NOV-20	21-NOV-20	3,960
6463	HARIDWAR	V	N	213	N	205500104 04 00 29	01-NOV-20	21-NOV-20	1,958
6464	HARIDWAR	V	N	214	N	205500104 04 00 29	01-NOV-20	21-NOV-20	25,326
6465	HARIDWAR	V	N	215	N	205500104 04 00 29	01-NOV-20	21-NOV-20	20,709
6466	HARIDWAR	V	N	216	N	205500104 04 00 29	01-NOV-20	21-NOV-20	22,883
6467	HARIDWAR	V	N	217	N	205500104 04 00 29	01-NOV-20	21-NOV-20	52,156
6468	HARIDWAR	V	N	218	N	205500104 04 00 29	01-NOV-20	21-NOV-20	1,46,923
6469	HARIDWAR	V	N	219	N	205500104 04 00 29	01-NOV-20	21-NOV-20	1,744
6470	HARIDWAR	V	N	220	N	205500104 04 00 04	01-NOV-20	21-NOV-20	3,09,190
6471	HARIDWAR	V	N	221	N	205500104 04 00 04	01-NOV-20	21-NOV-20	6,16,750
6472	HARIDWAR	V	N	222	N	205500104 04 00 09	01-NOV-20	21-NOV-20	5,627
6473	HARIDWAR	V	N	223	N	205500104 04 00 04	01-NOV-20	21-NOV-20	6,52,465
6474	HARIDWAR	V	N	5	N	205500104 04 00 29	01-NOV-20	07-NOV-20	47,446
6475	HARIDWAR	V	N	6	N	205500113 09 00 42	01-NOV-20	07-NOV-20	41,950
6476	HARIDWAR	V	N	7	N	205500113 05 00 42	01-NOV-20	07-NOV-20	46,500
6477	HARIDWAR	V	N	75	N	205500101 04 00 01	01-NOV-20	30-NOV-20	67,840
6478	HARIDWAR	V	N	75	N	205500101 04 00 03	01-NOV-20	30-NOV-20	11,526
6479	HARIDWAR	V	N	75	N	205500101 04 00 06	01-NOV-20	30-NOV-20	21,420
6480	HARIDWAR	V	N	76	N	205500104 04 00 01	01-NOV-20	30-NOV-20	2,98,42,445
6481	HARIDWAR	V	N	76	N	205500104 04 00 03	01-NOV-20	30-NOV-20	50,69,808
6482	HARIDWAR	V	N	76	N	205500104 04 00 06	01-NOV-20	30-NOV-20	39,29,582
6483	HARIDWAR	V	N	8	N	205500113 05 00 42	01-NOV-20	07-NOV-20	236
6484	HARIDWAR	V	N	9	N	205500113 05 00 42	01-NOV-20	07-NOV-20	2,655
6485	HARIDWAR	V	N	105	N	205500104 04 00 04	01-DEC-20	15-DEC-20	2,24,332
6486	HARIDWAR	V	N	106	N	205500104 04 00 04	01-DEC-20	15-DEC-20	7,18,185
6487	HARIDWAR	V	N	107	N	205500104 04 00 04	01-DEC-20	15-DEC-20	1,31,185
6488	HARIDWAR	V	N	113	N	205500104 04 00 29	01-DEC-20	15-DEC-20	5,047
6489	HARIDWAR	V	N	114	N	205500104 04 00 29	01-DEC-20	15-DEC-20	3,330

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR HARIDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6490	HARIDWAR	V	N	115	N	205500104 04 00 29	01-DEC-20	15-DEC-20	12,980
6491	HARIDWAR	V	N	116	N	205500104 04 00 29	01-DEC-20	15-DEC-20	15,069
6492	HARIDWAR	V	N	117	N	205500104 04 00 29	01-DEC-20	15-DEC-20	42,913
6493	HARIDWAR	V	N	118	N	205500104 04 00 04	01-DEC-20	15-DEC-20	10,000
6494	HARIDWAR	V	N	119	N	205500104 04 00 04	01-DEC-20	15-DEC-20	12,574
6495	HARIDWAR	V	N	120	N	205500104 04 00 20	01-DEC-20	15-DEC-20	13,570
6496	HARIDWAR	V	N	123	N	205500104 04 00 25	01-DEC-20	16-DEC-20	1,238
6497	HARIDWAR	V	N	124	N	205500104 04 00 25	01-DEC-20	16-DEC-20	3,252
6498	HARIDWAR	V	N	125	N	205500104 04 00 22	01-DEC-20	16-DEC-20	665
6499	HARIDWAR	V	N	126	N	205500104 04 00 22	01-DEC-20	16-DEC-20	5,310
6500	HARIDWAR	V	N	127	N	205500104 04 00 20	01-DEC-20	16-DEC-20	2,478
6501	HARIDWAR	V	N	128	N	205500104 04 00 25	01-DEC-20	16-DEC-20	2,109
6502	HARIDWAR	V	N	129	N	205500104 04 00 25	01-DEC-20	16-DEC-20	5,429
6503	HARIDWAR	V	N	130	N	205500104 04 00 29	01-DEC-20	16-DEC-20	1,17,992
6504	HARIDWAR	V	N	131	N	205500104 04 00 04	01-DEC-20	17-DEC-20	65,910
6505	HARIDWAR	V	N	132	N	205500104 04 00 04	01-DEC-20	17-DEC-20	3,37,674
6506	HARIDWAR	V	N	134	N	205500104 04 00 08	01-DEC-20	18-DEC-20	3,41,247
6507	HARIDWAR	V	N	178	N	205500104 04 00 02	01-DEC-20	21-DEC-20	4,275
6508	HARIDWAR	V	N	180	N	205500104 04 00 04	01-DEC-20	23-DEC-20	4,18,150
6509	HARIDWAR	V	N	181	N	205500104 04 00 04	01-DEC-20	23-DEC-20	20,421
6510	HARIDWAR	V	N	182	N	205500104 04 00 04	01-DEC-20	23-DEC-20	4,52,905
6511	HARIDWAR	V	N	183	N	205500104 04 00 04	01-DEC-20	23-DEC-20	4,25,810
6512	HARIDWAR	V	N	184	N	205500104 04 00 04	01-DEC-20	23-DEC-20	2,53,230
6513	HARIDWAR	V	N	185	N	205500104 04 00 04	01-DEC-20	23-DEC-20	3,26,235
6514	HARIDWAR	V	N	26	N	205500101 04 00 01	01-DEC-20	31-DEC-20	67,840
6515	HARIDWAR	V	N	26	N	205500101 04 00 03	01-DEC-20	31-DEC-20	11,526
6516	HARIDWAR	V	N	26	N	205500101 04 00 06	01-DEC-20	31-DEC-20	21,420
6517	HARIDWAR	V	N	27	N	205500104 04 00 01	01-DEC-20	31-DEC-20	2,96,93,708
6518	HARIDWAR	V	N	27	N	205500104 04 00 03	01-DEC-20	31-DEC-20	50,42,422
6519	HARIDWAR	V	N	27	N	205500104 04 00 06	01-DEC-20	31-DEC-20	39,11,912
6520	HARIDWAR	V	N	39	N	205500104 04 00 25	01-DEC-20	08-DEC-20	3,779
6521	HARIDWAR	V	N	40	N	205500104 04 00 09	01-DEC-20	08-DEC-20	12,30,467

DDO- 65002558 ***COMMANDANT COMMANDANT ARMED TRAINING CENTER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6522	HARIDWAR	V	N	163	N	205500003 04 00 29	01-OCT-20	15-OCT-20	10,910
6523	HARIDWAR	V	N	164	N	205500003 04 00 29	01-OCT-20	15-OCT-20	13,529

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002558 ***COMMANDANT COMMANDANT ARMED TRAINING CENTER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6524	HARIDWAR	V	N	165	N	205500003 04 00 29	01-OCT-20	15-OCT-20	19,867
6525	HARIDWAR	V	N	166	N	205500003 04 00 29	01-OCT-20	15-OCT-20	3,463
6526	HARIDWAR	V	N	167	N	205500003 04 00 29	01-OCT-20	15-OCT-20	60,102
6527	HARIDWAR	V	N	168	N	205500003 04 00 10	01-OCT-20	15-OCT-20	4,484
6528	HARIDWAR	V	N	169	N	205500003 04 00 10	01-OCT-20	15-OCT-20	20,000
6529	HARIDWAR	V	N	170	N	205500003 04 00 10	01-OCT-20	15-OCT-20	24,780
6530	HARIDWAR	V	N	171	N	205500003 04 00 29	01-OCT-20	15-OCT-20	2,91,389
6531	HARIDWAR	V	N	2	N	205500003 04 00 04	01-OCT-20	05-OCT-20	92,404
6532	HARIDWAR	V	N	60	N	205500003 04 00 01	01-OCT-20	31-OCT-20	31,58,400
6533	HARIDWAR	V	N	60	N	205500003 04 00 03	01-OCT-20	31-OCT-20	5,36,877
6534	HARIDWAR	V	N	60	N	205500003 04 00 06	01-OCT-20	31-OCT-20	2,31,000
6535	HARIDWAR	V	N	170	N	205500003 04 00 25	01-NOV-20	13-NOV-20	1,730
6536	HARIDWAR	V	N	171	N	205500003 04 00 10	01-NOV-20	13-NOV-20	21,000
6537	HARIDWAR	V	N	173	N	205500113 05 00 42	01-NOV-20	13-NOV-20	24,864
6538	HARIDWAR	V	N	174	N	205500003 04 00 10	01-NOV-20	13-NOV-20	17,297
6539	HARIDWAR	V	N	236	N	205500003 04 00 21	01-NOV-20	20-NOV-20	10,560
6540	HARIDWAR	V	N	237	N	205500003 04 00 07	01-NOV-20	20-NOV-20	5,500
6541	HARIDWAR	V	N	238	N	205500113 05 00 42	01-NOV-20	20-NOV-20	3,540
6542	HARIDWAR	V	N	239	N	205500003 04 00 10	01-NOV-20	20-NOV-20	23,364
6543	HARIDWAR	V	N	264	N	205500003 04 00 42	01-NOV-20	24-NOV-20	8,288
6544	HARIDWAR	V	N	267	N	205500003 04 00 22	01-NOV-20	24-NOV-20	10,200
6545	HARIDWAR	V	N	40	N	205500003 04 00 01	01-NOV-20	13-NOV-20	4,55,928
6546	HARIDWAR	V	N	53	N	205500003 04 00 43	01-NOV-20	09-NOV-20	20,000
6547	HARIDWAR	V	N	54	N	205500003 04 00 10	01-NOV-20	09-NOV-20	23,600
6548	HARIDWAR	V	N	94	N	205500003 04 00 01	01-NOV-20	30-NOV-20	31,58,400
6549	HARIDWAR	V	N	94	N	205500003 04 00 03	01-NOV-20	30-NOV-20	5,36,877
6550	HARIDWAR	V	N	94	N	205500003 04 00 06	01-NOV-20	30-NOV-20	2,35,800
6551	HARIDWAR	V	N	10	N	205500003 04 00 25	01-DEC-20	02-DEC-20	23,600
6552	HARIDWAR	V	N	167	N	205500003 04 00 20	01-DEC-20	21-DEC-20	13,229
6553	HARIDWAR	V	N	168	N	205500003 04 00 22	01-DEC-20	21-DEC-20	4,130
6554	HARIDWAR	V	N	169	N	205500003 04 00 07	01-DEC-20	21-DEC-20	14,000
6555	HARIDWAR	V	N	170	N	205500003 04 00 42	01-DEC-20	21-DEC-20	8,260
6556	HARIDWAR	V	N	171	N	205500003 04 00 43	01-DEC-20	21-DEC-20	20,000
6557	HARIDWAR	V	N	172	N	205500003 04 00 10	01-DEC-20	21-DEC-20	24,810
6558	HARIDWAR	V	N	173	N	205500003 04 00 10	01-DEC-20	21-DEC-20	24,640
6559	HARIDWAR	V	N	174	N	205500003 04 00 25	01-DEC-20	21-DEC-20	75,000
6560	HARIDWAR	V	N	175	N	205500003 04 00 22	01-DEC-20	21-DEC-20	4,071

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 65002558 ***COMMANDANT COMMANDANT ARMED TRAINING CENTER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6561	HARIDWAR	V	N	176	N	205500003 04 00 10	01-DEC-20	21-DEC-20	1,67,040
6562	HARIDWAR	V	N	177	N	205500003 04 00 10	01-DEC-20	21-DEC-20	2,30,690
6563	HARIDWAR	V	N	206	N	205500003 04 00 10	01-DEC-20	24-DEC-20	10,620
6564	HARIDWAR	V	N	207	N	205500003 04 00 25	01-DEC-20	24-DEC-20	1,682
6565	HARIDWAR	V	N	258	N	205500003 04 00 10	01-DEC-20	29-DEC-20	57,000
6566	HARIDWAR	V	N	259	N	205500003 04 00 04	01-DEC-20	29-DEC-20	88,623
6567	HARIDWAR	V	N	48	N	205500003 04 00 01	01-DEC-20	31-DEC-20	30,19,300
6568	HARIDWAR	V	N	48	N	205500003 04 00 03	01-DEC-20	31-DEC-20	5,13,230
6569	HARIDWAR	V	N	48	N	205500003 04 00 06	01-DEC-20	31-DEC-20	2,30,210
6570	HARIDWAR	V	N	52	N	205500003 04 00 10	01-DEC-20	07-DEC-20	7,682
6571	HARIDWAR	V	N	53	N	205500003 04 00 42	01-DEC-20	07-DEC-20	7,971
6572	HARIDWAR	V	N	54	N	205500003 04 00 20	01-DEC-20	07-DEC-20	2,150
6573	HARIDWAR	V	N	55	N	205500003 04 00 42	01-DEC-20	07-DEC-20	8,512
6574	HARIDWAR	V	N	56	N	205500003 04 00 10	01-DEC-20	07-DEC-20	19,948
6575	HARIDWAR	V	N	57	N	205500003 04 00 10	01-DEC-20	07-DEC-20	73,216
6576	HARIDWAR	V	N	58	N	205500113 05 00 42	01-DEC-20	07-DEC-20	6,761
6577	HARIDWAR	V	N	7	N	205500003 04 00 10	01-DEC-20	02-DEC-20	8,960
6578	HARIDWAR	V	N	8	N	205500003 04 00 42	01-DEC-20	02-DEC-20	5,647
6579	HARIDWAR	V	N	9	N	205500003 04 00 10	01-DEC-20	02-DEC-20	2,38,360

DDO- 65002591 ***ADDITIONAL DISTRICT MAGISTRATE O C DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6580	HARIDWAR	V	N	172	N	205500001 13 00 04	01-OCT-20	14-OCT-20	864
6581	HARIDWAR	V	N	173	N	205500001 13 00 08	01-OCT-20	16-OCT-20	28,826
6582	HARIDWAR	V	N	195	N	205500001 13 00 25	01-OCT-20	20-OCT-20	1,389
6583	HARIDWAR	V	N	32	N	205500001 13 00 01	01-OCT-20	31-OCT-20	4,87,400
6584	HARIDWAR	V	N	32	N	205500001 13 00 03	01-OCT-20	31-OCT-20	82,858
6585	HARIDWAR	V	N	32	N	205500001 13 00 06	01-OCT-20	31-OCT-20	33,290
6586	HARIDWAR	V	N	209	N	205500001 13 00 08	01-NOV-20	20-NOV-20	18,667
6587	HARIDWAR	V	N	104	N	205500001 13 00 02	01-DEC-20	14-DEC-20	4,000
6588	HARIDWAR	V	N	3	N	205500001 13 00 01	01-DEC-20	02-DEC-20	6,01,200
6589	HARIDWAR	V	N	3	N	205500001 13 00 03	01-DEC-20	02-DEC-20	1,02,204
6590	HARIDWAR	V	N	3	N	205500001 13 00 06	01-DEC-20	02-DEC-20	43,160
6591	HARIDWAR	V	N	47	N	205500001 13 00 01	01-DEC-20	31-DEC-20	4,95,200
6592	HARIDWAR	V	N	47	N	205500001 13 00 03	01-DEC-20	31-DEC-20	84,184
6593	HARIDWAR	V	N	47	N	205500001 13 00 06	01-DEC-20	31-DEC-20	40,430

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6594	UDHAM SINGH NAGAR	V	N	12	N	205500109 04 00 22	01-OCT-20	03-OCT-20	3,562
6595	UDHAM SINGH NAGAR	V	N	136	N	205500109 04 00 08	01-OCT-20	31-OCT-20	10,160
6596	UDHAM SINGH NAGAR	V	N	137	N	205500104 03 00 08	01-OCT-20	31-OCT-20	6,33,764
6597	UDHAM SINGH NAGAR	V	N	138	N	205500109 04 00 08	01-OCT-20	31-OCT-20	18,071
6598	UDHAM SINGH NAGAR	V	N	139	N	205500109 04 00 08	01-OCT-20	31-OCT-20	11,444
6599	UDHAM SINGH NAGAR	V	N	140	N	205500109 04 00 08	01-OCT-20	31-OCT-20	6,315
6600	UDHAM SINGH NAGAR	V	N	141	N	205500104 03 00 08	01-OCT-20	31-OCT-20	4,01,536
6601	UDHAM SINGH NAGAR	V	N	142	N	205500104 03 00 08	01-OCT-20	31-OCT-20	5,29,715
6602	UDHAM SINGH NAGAR	V	N	143	N	205500104 03 00 08	01-OCT-20	31-OCT-20	3,38,113
6603	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 04	01-OCT-20	03-OCT-20	3,92,870
6604	UDHAM SINGH NAGAR	V	N	22	N	205500104 03 00 29	01-OCT-20	09-OCT-20	3,985
6605	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 29	01-OCT-20	09-OCT-20	1,60,573
6606	UDHAM SINGH NAGAR	V	N	24	N	205500104 03 00 04	01-OCT-20	09-OCT-20	7,72,143
6607	UDHAM SINGH NAGAR	V	N	27	N	205500113 04 01 01	01-OCT-20	31-OCT-20	2,57,000
6608	UDHAM SINGH NAGAR	V	N	27	N	205500113 04 01 03	01-OCT-20	31-OCT-20	43,690
6609	UDHAM SINGH NAGAR	V	N	27	N	205500113 04 01 06	01-OCT-20	31-OCT-20	7,460
6610	UDHAM SINGH NAGAR	V	N	28	N	205500104 03 00 09	01-OCT-20	09-OCT-20	2,53,070
6611	UDHAM SINGH NAGAR	V	N	28	N	205500109 04 00 01	01-OCT-20	31-OCT-20	3,26,090
6612	UDHAM SINGH NAGAR	V	N	28	N	205500109 04 00 03	01-OCT-20	31-OCT-20	55,420
6613	UDHAM SINGH NAGAR	V	N	28	N	205500109 04 00 06	01-OCT-20	31-OCT-20	30,645
6614	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 01	01-OCT-20	31-OCT-20	3,58,22,610
6615	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 03	01-OCT-20	31-OCT-20	60,85,357
6616	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 06	01-OCT-20	31-OCT-20	40,22,167
6617	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 25	01-OCT-20	09-OCT-20	2,257
6618	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 01	01-OCT-20	09-OCT-20	28,78,246
6619	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 03	01-OCT-20	09-OCT-20	8,04,915

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6620	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 29	01-OCT-20	09-OCT-20	4,272
6621	UDHAM SINGH NAGAR	V	N	31	N	205500104 03 00 04	01-OCT-20	09-OCT-20	1,06,851
6622	UDHAM SINGH NAGAR	V	N	44	N	205500104 03 00 29	01-OCT-20	13-OCT-20	16,040
6623	UDHAM SINGH NAGAR	V	N	45	N	205500104 03 00 20	01-OCT-20	13-OCT-20	900
6624	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 29	01-OCT-20	13-OCT-20	41,985
6625	UDHAM SINGH NAGAR	V	N	47	N	205500104 03 00 20	01-OCT-20	13-OCT-20	9,330
6626	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 01	01-OCT-20	15-OCT-20	90,760
6627	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 03	01-OCT-20	15-OCT-20	15,419
6628	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 06	01-OCT-20	15-OCT-20	10,830
6629	UDHAM SINGH NAGAR	V	N	7	N	205500104 03 00 01	01-OCT-20	23-OCT-20	62,229
6630	UDHAM SINGH NAGAR	V	N	92	N	205500104 03 00 04	01-OCT-20	19-OCT-20	12,04,831
6631	UDHAM SINGH NAGAR	V	N	95	N	205500104 03 00 25	01-OCT-20	21-OCT-20	7,906
6632	UDHAM SINGH NAGAR	V	N	96	N	205500104 03 00 25	01-OCT-20	21-OCT-20	2,237
6633	UDHAM SINGH NAGAR	V	N	98	N	205500109 04 00 04	01-OCT-20	23-OCT-20	21,582
6634	UDHAM SINGH NAGAR	V	N	99	N	205500104 03 00 09	01-OCT-20	23-OCT-20	5,003
6635	UDHAM SINGH NAGAR	V	N	144	N	205500104 03 00 29	01-NOV-20	24-NOV-20	1,17,835
6636	UDHAM SINGH NAGAR	V	N	145	N	205500104 03 00 20	01-NOV-20	24-NOV-20	57,488
6637	UDHAM SINGH NAGAR	V	N	146	N	205500104 03 00 22	01-NOV-20	26-NOV-20	9,556
6638	UDHAM SINGH NAGAR	V	N	147	N	205500104 03 00 22	01-NOV-20	26-NOV-20	18,000
6639	UDHAM SINGH NAGAR	V	N	15	N	205500113 04 01 01	01-NOV-20	13-NOV-20	20,724
6640	UDHAM SINGH NAGAR	V	N	16	N	205500109 04 00 01	01-NOV-20	13-NOV-20	20,724
6641	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 01	01-NOV-20	13-NOV-20	38,40,848
6642	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 01	01-NOV-20	13-NOV-20	28,46,096
6643	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 01	01-NOV-20	18-NOV-20	58,240
6644	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 03	01-NOV-20	18-NOV-20	22,118
6645	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 01	01-NOV-20	19-NOV-20	1,13,540

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6646	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 03	01-NOV-20	19-NOV-20	19,278
6647	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 06	01-NOV-20	19-NOV-20	11,070
6648	UDHAM SINGH NAGAR	V	N	34	N	205500104 03 00 01	01-NOV-20	24-NOV-20	53,689
6649	UDHAM SINGH NAGAR	V	N	34	N	205500104 03 00 03	01-NOV-20	24-NOV-20	13,534
6650	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 01	01-NOV-20	24-NOV-20	26,31,129
6651	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 03	01-NOV-20	24-NOV-20	2,55,153
6652	UDHAM SINGH NAGAR	V	N	44	N	205500104 03 00 25	01-NOV-20	13-NOV-20	3,92,377
6653	UDHAM SINGH NAGAR	V	N	45	N	205500104 03 00 29	01-NOV-20	13-NOV-20	89,293
6654	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 08	01-NOV-20	13-NOV-20	6,59,628
6655	UDHAM SINGH NAGAR	V	N	47	N	205500109 04 00 08	01-NOV-20	13-NOV-20	17,974
6656	UDHAM SINGH NAGAR	V	N	48	N	205500104 03 00 29	01-NOV-20	13-NOV-20	1,76,700
6657	UDHAM SINGH NAGAR	V	N	49	N	205500104 03 00 04	01-NOV-20	13-NOV-20	2,66,000
6658	UDHAM SINGH NAGAR	V	N	62	N	205500113 09 00 42	01-NOV-20	19-NOV-20	20,000
6659	UDHAM SINGH NAGAR	V	N	63	N	205500104 03 00 25	01-NOV-20	19-NOV-20	2,227
6660	UDHAM SINGH NAGAR	V	N	64	N	205500104 03 00 25	01-NOV-20	19-NOV-20	3,953
6661	UDHAM SINGH NAGAR	V	N	65	N	205500104 03 00 29	01-NOV-20	19-NOV-20	17,601
6662	UDHAM SINGH NAGAR	V	N	66	N	205500104 03 00 29	01-NOV-20	19-NOV-20	11,562
6663	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 09	01-NOV-20	19-NOV-20	1,74,326
6664	UDHAM SINGH NAGAR	V	N	1	N	205500113 04 01 01	01-DEC-20	01-DEC-20	2,57,000
6665	UDHAM SINGH NAGAR	V	N	1	N	205500113 04 01 03	01-DEC-20	01-DEC-20	43,690
6666	UDHAM SINGH NAGAR	V	N	1	N	205500113 04 01 06	01-DEC-20	01-DEC-20	7,460
6667	UDHAM SINGH NAGAR	V	N	10	N	205500104 03 00 08	01-DEC-20	09-DEC-20	7,16,059
6668	UDHAM SINGH NAGAR	V	N	11	N	205500104 03 00 42	01-DEC-20	09-DEC-20	6,147
6669	UDHAM SINGH NAGAR	V	N	119	N	205500104 03 00 04	01-DEC-20	22-DEC-20	14,38,485
6670	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 42	01-DEC-20	09-DEC-20	25,183
6671	UDHAM SINGH NAGAR	V	N	120	N	205500104 03 00 04	01-DEC-20	22-DEC-20	9,79,738

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6672	UDHAM SINGH NAGAR	V	N	121	N	205500104 03 00 04	01-DEC-20	22-DEC-20	7,08,945
6673	UDHAM SINGH NAGAR	V	N	122	N	205500104 03 00 04	01-DEC-20	22-DEC-20	11,21,122
6674	UDHAM SINGH NAGAR	V	N	123	N	205500104 03 00 04	01-DEC-20	22-DEC-20	4,36,806
6675	UDHAM SINGH NAGAR	V	N	124	N	205500104 03 00 04	01-DEC-20	22-DEC-20	6,48,980
6676	UDHAM SINGH NAGAR	V	N	13	N	205500104 03 00 42	01-DEC-20	09-DEC-20	17,200
6677	UDHAM SINGH NAGAR	V	N	131	N	205500003 04 00 10	01-DEC-20	24-DEC-20	24,544
6678	UDHAM SINGH NAGAR	V	N	132	N	205500104 03 00 10	01-DEC-20	24-DEC-20	13,516
6679	UDHAM SINGH NAGAR	V	N	133	N	205500003 04 00 10	01-DEC-20	24-DEC-20	25,000
6680	UDHAM SINGH NAGAR	V	N	134	N	205500003 04 00 10	01-DEC-20	24-DEC-20	24,898
6681	UDHAM SINGH NAGAR	V	N	135	N	205500003 04 00 10	01-DEC-20	24-DEC-20	24,984
6682	UDHAM SINGH NAGAR	V	N	136	N	205500104 03 00 25	01-DEC-20	24-DEC-20	2,786
6683	UDHAM SINGH NAGAR	V	N	137	N	205500104 03 00 29	01-DEC-20	24-DEC-20	4,245
6684	UDHAM SINGH NAGAR	V	N	138	N	205500104 03 00 29	01-DEC-20	24-DEC-20	20,443
6685	UDHAM SINGH NAGAR	V	N	139	N	205500104 03 00 29	01-DEC-20	24-DEC-20	99,078
6686	UDHAM SINGH NAGAR	V	N	14	N	205500104 03 00 29	01-DEC-20	09-DEC-20	1,98,664
6687	UDHAM SINGH NAGAR	V	N	140	N	205500104 03 00 42	01-DEC-20	24-DEC-20	28,091
6688	UDHAM SINGH NAGAR	V	N	141	N	205500104 03 00 04	01-DEC-20	24-DEC-20	17,64,599
6689	UDHAM SINGH NAGAR	V	N	15	N	205500104 03 00 29	01-DEC-20	09-DEC-20	1,75,995
6690	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 29	01-DEC-20	09-DEC-20	16,514
6691	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 01	01-DEC-20	15-DEC-20	20,724
6692	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 29	01-DEC-20	09-DEC-20	13,380
6693	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 01	01-DEC-20	15-DEC-20	1,22,890
6694	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 03	01-DEC-20	15-DEC-20	20,876
6695	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 06	01-DEC-20	15-DEC-20	17,580
6696	UDHAM SINGH NAGAR	V	N	18	N	205500104 03 00 29	01-DEC-20	09-DEC-20	2,01,505
6697	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 01	01-DEC-20	15-DEC-20	3,69,817

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6698	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 03	01-DEC-20	15-DEC-20	75,418
6699	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 06	01-DEC-20	15-DEC-20	46,335
6700	UDHAM SINGH NAGAR	V	N	19	N	205500104 03 00 25	01-DEC-20	09-DEC-20	3,953
6701	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 01	01-DEC-20	01-DEC-20	3,69,690
6702	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 03	01-DEC-20	01-DEC-20	62,832
6703	UDHAM SINGH NAGAR	V	N	2	N	205500109 04 00 06	01-DEC-20	01-DEC-20	36,190
6704	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 22	01-DEC-20	14-DEC-20	33,692
6705	UDHAM SINGH NAGAR	V	N	24	N	205500113 04 01 43	01-DEC-20	15-DEC-20	41,045
6706	UDHAM SINGH NAGAR	V	N	25	N	205500113 04 01 43	01-DEC-20	15-DEC-20	37,668
6707	UDHAM SINGH NAGAR	V	N	26	N	205500104 03 00 02	01-DEC-20	15-DEC-20	9,802
6708	UDHAM SINGH NAGAR	V	N	27	N	205500104 03 00 01	01-DEC-20	22-DEC-20	7,57,299
6709	UDHAM SINGH NAGAR	V	N	28	N	205500104 03 00 01	01-DEC-20	24-DEC-20	5,29,948
6710	UDHAM SINGH NAGAR	V	N	28	N	205500104 03 00 03	01-DEC-20	24-DEC-20	1,51,803
6711	UDHAM SINGH NAGAR	V	N	28	N	205500109 04 00 22	01-DEC-20	15-DEC-20	6,430
6712	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 01	01-DEC-20	24-DEC-20	18,28,638
6713	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 03	01-DEC-20	24-DEC-20	4,64,279
6714	UDHAM SINGH NAGAR	V	N	29	N	205500109 04 00 42	01-DEC-20	15-DEC-20	9,900
6715	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 01	01-DEC-20	01-DEC-20	3,59,23,780
6716	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 03	01-DEC-20	01-DEC-20	61,00,909
6717	UDHAM SINGH NAGAR	V	N	3	N	205500104 03 00 06	01-DEC-20	01-DEC-20	40,35,792
6718	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 01	01-DEC-20	24-DEC-20	5,72,215
6719	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 03	01-DEC-20	24-DEC-20	1,51,155
6720	UDHAM SINGH NAGAR	V	N	30	N	205500109 04 00 20	01-DEC-20	15-DEC-20	2,016
6721	UDHAM SINGH NAGAR	V	N	31	N	205500104 03 00 01	01-DEC-20	24-DEC-20	9,49,575
6722	UDHAM SINGH NAGAR	V	N	31	N	205500104 03 00 03	01-DEC-20	24-DEC-20	2,80,494
6723	UDHAM SINGH NAGAR	V	N	31	N	205500104 03 00 21	01-DEC-20	15-DEC-20	24,668

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6724	UDHAM SINGH NAGAR	V	N	32	N	205500104 03 00 01	01-DEC-20	24-DEC-20	9,14,790
6725	UDHAM SINGH NAGAR	V	N	32	N	205500104 03 00 03	01-DEC-20	24-DEC-20	3,50,818
6726	UDHAM SINGH NAGAR	V	N	32	N	205500104 03 00 42	01-DEC-20	15-DEC-20	12,390
6727	UDHAM SINGH NAGAR	V	N	33	N	205500104 03 00 01	01-DEC-20	24-DEC-20	27,620
6728	UDHAM SINGH NAGAR	V	N	33	N	205500104 03 00 03	01-DEC-20	24-DEC-20	4,692
6729	UDHAM SINGH NAGAR	V	N	33	N	205500104 03 00 06	01-DEC-20	24-DEC-20	4,200
6730	UDHAM SINGH NAGAR	V	N	33	N	205500104 03 00 42	01-DEC-20	15-DEC-20	10,502
6731	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 10	01-DEC-20	09-DEC-20	19,845
6732	UDHAM SINGH NAGAR	V	N	63	N	205500104 03 00 42	01-DEC-20	17-DEC-20	6,085
6733	UDHAM SINGH NAGAR	V	N	65	N	205500109 04 00 01	01-DEC-20	31-DEC-20	3,69,690
6734	UDHAM SINGH NAGAR	V	N	65	N	205500109 04 00 03	01-DEC-20	31-DEC-20	62,832
6735	UDHAM SINGH NAGAR	V	N	65	N	205500109 04 00 06	01-DEC-20	31-DEC-20	36,190
6736	UDHAM SINGH NAGAR	V	N	66	N	205500113 04 01 01	01-DEC-20	31-DEC-20	2,57,000
6737	UDHAM SINGH NAGAR	V	N	66	N	205500113 04 01 03	01-DEC-20	31-DEC-20	43,690
6738	UDHAM SINGH NAGAR	V	N	66	N	205500113 04 01 06	01-DEC-20	31-DEC-20	7,460
6739	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 01	01-DEC-20	31-DEC-20	3,56,88,520
6740	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 03	01-DEC-20	31-DEC-20	60,61,882
6741	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 06	01-DEC-20	31-DEC-20	40,25,249
6742	UDHAM SINGH NAGAR	V	N	7	N	205500104 03 00 42	01-DEC-20	09-DEC-20	8,100
6743	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 42	01-DEC-20	09-DEC-20	20,000
6744	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 08	01-DEC-20	09-DEC-20	18,573

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6745	UDHAM SINGH NAGAR	V	N	10	N	205500001 08 00 27	01-OCT-20	01-OCT-20	39,940
6746	UDHAM SINGH NAGAR	V	N	11	N	205500001 08 00 27	01-OCT-20	01-OCT-20	28,230
6747	UDHAM SINGH NAGAR	V	N	116	N	205500109 05 00 09	01-OCT-20	23-OCT-20	1,64,171

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6748	UDHAM SINGH NAGAR	V	N	117	N	205500001 04 00 08	01-OCT-20	23-OCT-20	3,73,375
6749	UDHAM SINGH NAGAR	V	N	118	N	205500001 08 00 24	01-OCT-20	23-OCT-20	14,931
6750	UDHAM SINGH NAGAR	V	N	119	N	205500109 05 00 29	01-OCT-20	23-OCT-20	16,824
6751	UDHAM SINGH NAGAR	V	N	120	N	205500109 05 00 29	01-OCT-20	23-OCT-20	5,92,327
6752	UDHAM SINGH NAGAR	V	N	121	N	205500109 05 00 29	01-OCT-20	23-OCT-20	17,567
6753	UDHAM SINGH NAGAR	V	N	122	N	205500109 05 00 29	01-OCT-20	23-OCT-20	1,09,167
6754	UDHAM SINGH NAGAR	V	N	123	N	205500109 05 00 29	01-OCT-20	23-OCT-20	21,386
6755	UDHAM SINGH NAGAR	V	N	124	N	205500001 08 00 29	01-OCT-20	23-OCT-20	81,059
6756	UDHAM SINGH NAGAR	V	N	125	N	205500109 05 00 29	01-OCT-20	23-OCT-20	41,027
6757	UDHAM SINGH NAGAR	V	N	126	N	205500109 05 00 29	01-OCT-20	23-OCT-20	63,872
6758	UDHAM SINGH NAGAR	V	N	127	N	205500001 04 00 25	01-OCT-20	23-OCT-20	81,045
6759	UDHAM SINGH NAGAR	V	N	128	N	205500001 08 00 29	01-OCT-20	23-OCT-20	17,693
6760	UDHAM SINGH NAGAR	V	N	133	N	205500001 04 00 04	01-OCT-20	23-OCT-20	66,785
6761	UDHAM SINGH NAGAR	V	N	134	N	205500001 04 00 04	01-OCT-20	23-OCT-20	1,28,335
6762	UDHAM SINGH NAGAR	V	N	135	N	205500001 04 00 04	01-OCT-20	23-OCT-20	2,08,357
6763	UDHAM SINGH NAGAR	V	N	144	N	205500001 04 00 29	01-OCT-20	21-OCT-20	38,349
6764	UDHAM SINGH NAGAR	V	N	145	N	205500001 04 00 42	01-OCT-20	21-OCT-20	4,941
6765	UDHAM SINGH NAGAR	V	N	146	N	205500001 04 00 29	01-OCT-20	21-OCT-20	50,824
6766	UDHAM SINGH NAGAR	V	N	147	N	205500001 04 00 29	01-OCT-20	21-OCT-20	7,556
6767	UDHAM SINGH NAGAR	V	N	148	N	205500001 04 00 29	01-OCT-20	21-OCT-20	20,873
6768	UDHAM SINGH NAGAR	V	N	149	N	205500001 04 00 29	01-OCT-20	21-OCT-20	22,485
6769	UDHAM SINGH NAGAR	V	N	150	N	205500001 04 00 29	01-OCT-20	21-OCT-20	2,12,661
6770	UDHAM SINGH NAGAR	V	N	151	N	205500001 04 00 29	01-OCT-20	21-OCT-20	39,919
6771	UDHAM SINGH NAGAR	V	N	152	N	205500001 04 00 29	01-OCT-20	21-OCT-20	29,198
6772	UDHAM SINGH NAGAR	V	N	153	N	205500001 04 00 29	01-OCT-20	21-OCT-20	37,618
6773	UDHAM SINGH NAGAR	V	N	154	N	205500001 04 00 29	01-OCT-20	21-OCT-20	15,479

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6774	UDHAM SINGH NAGAR	V	N	155	N	205500001 04 00 09	01-OCT-20	21-OCT-20	42,083
6775	UDHAM SINGH NAGAR	V	N	156	N	205500001 04 00 25	01-OCT-20	21-OCT-20	39,955
6776	UDHAM SINGH NAGAR	V	N	157	N	205500001 04 00 25	01-OCT-20	21-OCT-20	6,58,991
6777	UDHAM SINGH NAGAR	V	N	158	N	205500001 04 00 25	01-OCT-20	21-OCT-20	20,940
6778	UDHAM SINGH NAGAR	V	N	159	N	205500001 04 00 08	01-OCT-20	21-OCT-20	3,61,176
6779	UDHAM SINGH NAGAR	V	N	160	N	205500001 04 00 08	01-OCT-20	21-OCT-20	60,217
6780	UDHAM SINGH NAGAR	V	N	161	N	205500109 04 00 08	01-OCT-20	21-OCT-20	23,815
6781	UDHAM SINGH NAGAR	V	N	162	N	205500001 04 00 08	01-OCT-20	21-OCT-20	1,81,071
6782	UDHAM SINGH NAGAR	V	N	20	N	205500109 05 00 29	01-OCT-20	03-OCT-20	2,37,215
6783	UDHAM SINGH NAGAR	V	N	30	N	205500109 04 00 01	01-OCT-20	31-OCT-20	20,10,650
6784	UDHAM SINGH NAGAR	V	N	30	N	205500109 04 00 03	01-OCT-20	31-OCT-20	3,40,680
6785	UDHAM SINGH NAGAR	V	N	30	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,97,310
6786	UDHAM SINGH NAGAR	V	N	31	N	205500101 03 00 01	01-OCT-20	31-OCT-20	19,92,760
6787	UDHAM SINGH NAGAR	V	N	31	N	205500101 03 00 03	01-OCT-20	31-OCT-20	3,38,691
6788	UDHAM SINGH NAGAR	V	N	31	N	205500101 03 00 06	01-OCT-20	31-OCT-20	4,19,638
6789	UDHAM SINGH NAGAR	V	N	32	N	205500001 04 00 01	01-OCT-20	31-OCT-20	50,30,523
6790	UDHAM SINGH NAGAR	V	N	32	N	205500001 04 00 03	01-OCT-20	31-OCT-20	8,55,321
6791	UDHAM SINGH NAGAR	V	N	32	N	205500001 04 00 06	01-OCT-20	31-OCT-20	5,77,880
6792	UDHAM SINGH NAGAR	V	N	33	N	205500109 03 00 01	01-OCT-20	31-OCT-20	5,47,50,485
6793	UDHAM SINGH NAGAR	V	N	33	N	205500109 03 00 03	01-OCT-20	31-OCT-20	92,97,403
6794	UDHAM SINGH NAGAR	V	N	33	N	205500109 03 00 06	01-OCT-20	31-OCT-20	68,21,373
6795	UDHAM SINGH NAGAR	V	N	34	N	205500109 05 00 01	01-OCT-20	31-OCT-20	22,46,760
6796	UDHAM SINGH NAGAR	V	N	34	N	205500109 05 00 03	01-OCT-20	31-OCT-20	3,81,854
6797	UDHAM SINGH NAGAR	V	N	34	N	205500109 05 00 06	01-OCT-20	31-OCT-20	2,26,580
6798	UDHAM SINGH NAGAR	V	N	35	N	205500109 03 00 01	01-OCT-20	31-OCT-20	9,84,800
6799	UDHAM SINGH NAGAR	V	N	35	N	205500109 03 00 03	01-OCT-20	31-OCT-20	1,67,416

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6800	UDHAM SINGH NAGAR	V	N	35	N	205500109 03 00 06	01-OCT-20	31-OCT-20	26,925
6801	UDHAM SINGH NAGAR	V	N	36	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,25,91,884
6802	UDHAM SINGH NAGAR	V	N	36	N	205500109 03 00 03	01-OCT-20	31-OCT-20	21,32,684
6803	UDHAM SINGH NAGAR	V	N	36	N	205500109 03 00 06	01-OCT-20	31-OCT-20	14,77,765
6804	UDHAM SINGH NAGAR	V	N	37	N	205500109 03 00 01	01-OCT-20	31-OCT-20	30,96,424
6805	UDHAM SINGH NAGAR	V	N	37	N	205500109 03 00 03	01-OCT-20	31-OCT-20	5,25,738
6806	UDHAM SINGH NAGAR	V	N	37	N	205500109 03 00 06	01-OCT-20	31-OCT-20	2,50,199
6807	UDHAM SINGH NAGAR	V	N	4	N	205500109 05 00 01	01-OCT-20	09-OCT-20	54,773
6808	UDHAM SINGH NAGAR	V	N	4	N	205500109 05 00 03	01-OCT-20	09-OCT-20	12,469
6809	UDHAM SINGH NAGAR	V	N	48	N	205500109 05 00 08	01-OCT-20	09-OCT-20	50,573
6810	UDHAM SINGH NAGAR	V	N	49	N	205500109 05 00 08	01-OCT-20	09-OCT-20	1,11,045
6811	UDHAM SINGH NAGAR	V	N	5	N	205500109 03 00 01	01-OCT-20	06-OCT-20	1,97,771
6812	UDHAM SINGH NAGAR	V	N	5	N	205500109 03 00 03	01-OCT-20	06-OCT-20	56,366
6813	UDHAM SINGH NAGAR	V	N	5	N	205500109 03 00 27	01-OCT-20	01-OCT-20	7,000
6814	UDHAM SINGH NAGAR	V	N	52	N	205500109 03 00 08	01-OCT-20	09-OCT-20	1,82,876
6815	UDHAM SINGH NAGAR	V	N	54	N	205500109 05 00 25	01-OCT-20	09-OCT-20	42,722
6816	UDHAM SINGH NAGAR	V	N	56	N	205500001 04 00 24	01-OCT-20	07-OCT-20	6,995
6817	UDHAM SINGH NAGAR	V	N	57	N	205500001 04 00 20	01-OCT-20	07-OCT-20	4,990
6818	UDHAM SINGH NAGAR	V	N	58	N	205500001 04 00 21	01-OCT-20	07-OCT-20	9,971
6819	UDHAM SINGH NAGAR	V	N	59	N	205500001 04 00 22	01-OCT-20	07-OCT-20	24,898
6820	UDHAM SINGH NAGAR	V	N	64	N	205500101 06 00 22	01-OCT-20	07-OCT-20	3,000
6821	UDHAM SINGH NAGAR	V	N	67	N	205500110 03 00 02	01-OCT-20	06-OCT-20	60,000
6822	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 20	01-OCT-20	01-OCT-20	5,700
6823	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 21	01-OCT-20	01-OCT-20	5,400
6824	UDHAM SINGH NAGAR	V	N	9	N	205500001 08 00 27	01-OCT-20	01-OCT-20	48,128
6825	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 01	01-NOV-20	06-NOV-20	33,081

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6826	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 03	01-NOV-20	06-NOV-20	4,591
6827	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 06	01-NOV-20	06-NOV-20	3,551
6828	UDHAM SINGH NAGAR	V	N	100	N	205500109 05 00 29	01-NOV-20	12-NOV-20	14,035
6829	UDHAM SINGH NAGAR	V	N	101	N	205500109 05 00 29	01-NOV-20	12-NOV-20	20,390
6830	UDHAM SINGH NAGAR	V	N	102	N	205500109 05 00 29	01-NOV-20	12-NOV-20	56,825
6831	UDHAM SINGH NAGAR	V	N	103	N	205500109 05 00 29	01-NOV-20	12-NOV-20	29,733
6832	UDHAM SINGH NAGAR	V	N	104	N	205500109 05 00 29	01-NOV-20	12-NOV-20	22,470
6833	UDHAM SINGH NAGAR	V	N	105	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,04,097
6834	UDHAM SINGH NAGAR	V	N	106	N	205500109 05 00 29	01-NOV-20	12-NOV-20	38,465
6835	UDHAM SINGH NAGAR	V	N	107	N	205500109 05 00 29	01-NOV-20	12-NOV-20	13,415
6836	UDHAM SINGH NAGAR	V	N	108	N	205500109 05 00 29	01-NOV-20	12-NOV-20	12,520
6837	UDHAM SINGH NAGAR	V	N	109	N	205500109 11 00 22	01-NOV-20	12-NOV-20	16,389
6838	UDHAM SINGH NAGAR	V	N	110	N	205500109 04 00 22	01-NOV-20	12-NOV-20	4,900
6839	UDHAM SINGH NAGAR	V	N	111	N	205500001 04 00 08	01-NOV-20	12-NOV-20	4,15,742
6840	UDHAM SINGH NAGAR	V	N	112	N	205500109 03 00 22	01-NOV-20	12-NOV-20	50,000
6841	UDHAM SINGH NAGAR	V	N	113	N	205500109 03 00 20	01-NOV-20	12-NOV-20	1,12,300
6842	UDHAM SINGH NAGAR	V	N	114	N	205500109 05 00 29	01-NOV-20	12-NOV-20	25,867
6843	UDHAM SINGH NAGAR	V	N	115	N	205500109 03 00 20	01-NOV-20	12-NOV-20	5,750
6844	UDHAM SINGH NAGAR	V	N	116	N	205500109 05 00 29	01-NOV-20	12-NOV-20	14,566
6845	UDHAM SINGH NAGAR	V	N	119	N	205500109 05 00 04	01-NOV-20	12-NOV-20	49,030
6846	UDHAM SINGH NAGAR	V	N	120	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,34,865
6847	UDHAM SINGH NAGAR	V	N	121	N	205500109 03 00 04	01-NOV-20	12-NOV-20	6,45,530
6848	UDHAM SINGH NAGAR	V	N	122	N	205500109 03 00 04	01-NOV-20	12-NOV-20	7,04,933
6849	UDHAM SINGH NAGAR	V	N	123	N	205500109 03 00 04	01-NOV-20	12-NOV-20	12,08,697
6850	UDHAM SINGH NAGAR	V	N	124	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,10,062
6851	UDHAM SINGH NAGAR	V	N	125	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,64,084

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6852	UDHAM SINGH NAGAR	V	N	126	N	205500110 03 00 02	01-NOV-20	12-NOV-20	2,96,000
6853	UDHAM SINGH NAGAR	V	N	127	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,20,000
6854	UDHAM SINGH NAGAR	V	N	128	N	205500109 03 00 04	01-NOV-20	12-NOV-20	4,290
6855	UDHAM SINGH NAGAR	V	N	129	N	205500110 03 00 02	01-NOV-20	12-NOV-20	86,000
6856	UDHAM SINGH NAGAR	V	N	130	N	205500110 03 00 02	01-NOV-20	12-NOV-20	2,50,516
6857	UDHAM SINGH NAGAR	V	N	131	N	205500110 03 00 02	01-NOV-20	12-NOV-20	96,496
6858	UDHAM SINGH NAGAR	V	N	132	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,80,000
6859	UDHAM SINGH NAGAR	V	N	133	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,98,000
6860	UDHAM SINGH NAGAR	V	N	134	N	205500110 03 00 02	01-NOV-20	12-NOV-20	30,000
6861	UDHAM SINGH NAGAR	V	N	135	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,32,000
6862	UDHAM SINGH NAGAR	V	N	136	N	205500110 03 00 02	01-NOV-20	12-NOV-20	26,400
6863	UDHAM SINGH NAGAR	V	N	137	N	205500001 04 00 04	01-NOV-20	12-NOV-20	3,46,567
6864	UDHAM SINGH NAGAR	V	N	138	N	205500110 03 00 02	01-NOV-20	12-NOV-20	2,60,400
6865	UDHAM SINGH NAGAR	V	N	139	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,68,000
6866	UDHAM SINGH NAGAR	V	N	14	N	205500109 05 00 08	01-NOV-20	10-NOV-20	1,22,204
6867	UDHAM SINGH NAGAR	V	N	140	N	205500110 03 00 02	01-NOV-20	12-NOV-20	1,98,000
6868	UDHAM SINGH NAGAR	V	N	141	N	205500110 03 00 02	01-NOV-20	12-NOV-20	85,216
6869	UDHAM SINGH NAGAR	V	N	143	N	205500109 05 00 29	01-NOV-20	13-NOV-20	7,36,741
6870	UDHAM SINGH NAGAR	V	N	148	N	205500109 04 00 09	01-NOV-20	27-NOV-20	39,840
6871	UDHAM SINGH NAGAR	V	N	15	N	205500001 04 00 08	01-NOV-20	10-NOV-20	3,67,837
6872	UDHAM SINGH NAGAR	V	N	152	N	205500109 03 00 42	01-NOV-20	25-NOV-20	44,908
6873	UDHAM SINGH NAGAR	V	N	153	N	205500109 03 00 22	01-NOV-20	25-NOV-20	17,629
6874	UDHAM SINGH NAGAR	V	N	154	N	205500109 03 00 22	01-NOV-20	25-NOV-20	1,09,376
6875	UDHAM SINGH NAGAR	V	N	16	N	205500109 04 00 08	01-NOV-20	10-NOV-20	61,703
6876	UDHAM SINGH NAGAR	V	N	17	N	205500101 03 00 04	01-NOV-20	10-NOV-20	45,250
6877	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 01	01-NOV-20	10-NOV-20	2,33,770

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6878	UDHAM SINGH NAGAR	V	N	2	N	205500109 03 00 03	01-NOV-20	10-NOV-20	65,880
6879	UDHAM SINGH NAGAR	V	N	2	N	205500109 05 00 29	01-NOV-20	09-NOV-20	84,927
6880	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 02	01-NOV-20	10-NOV-20	1,45,000
6881	UDHAM SINGH NAGAR	V	N	21	N	205500001 04 00 02	01-NOV-20	10-NOV-20	5,000
6882	UDHAM SINGH NAGAR	V	N	22	N	205500101 03 00 01	01-NOV-20	21-NOV-20	53,713
6883	UDHAM SINGH NAGAR	V	N	22	N	205500101 03 00 03	01-NOV-20	21-NOV-20	13,534
6884	UDHAM SINGH NAGAR	V	N	22	N	205500110 03 00 02	01-NOV-20	10-NOV-20	1,76,000
6885	UDHAM SINGH NAGAR	V	N	23	N	205500109 03 00 01	01-NOV-20	12-NOV-20	24,52,340
6886	UDHAM SINGH NAGAR	V	N	23	N	205500110 03 00 02	01-NOV-20	10-NOV-20	2,36,000
6887	UDHAM SINGH NAGAR	V	N	24	N	205500109 03 00 01	01-NOV-20	12-NOV-20	48,01,060
6888	UDHAM SINGH NAGAR	V	N	25	N	205500109 03 00 01	01-NOV-20	12-NOV-20	5,52,640
6889	UDHAM SINGH NAGAR	V	N	26	N	205500101 03 00 01	01-NOV-20	12-NOV-20	2,69,412
6890	UDHAM SINGH NAGAR	V	N	27	N	205500001 04 00 01	01-NOV-20	12-NOV-20	9,53,304
6891	UDHAM SINGH NAGAR	V	N	28	N	205500109 04 00 01	01-NOV-20	12-NOV-20	2,48,688
6892	UDHAM SINGH NAGAR	V	N	29	N	205500109 05 00 01	01-NOV-20	12-NOV-20	3,31,584
6893	UDHAM SINGH NAGAR	V	N	3	N	205500109 03 00 01	01-NOV-20	10-NOV-20	54,198
6894	UDHAM SINGH NAGAR	V	N	3	N	205500109 03 00 03	01-NOV-20	10-NOV-20	14,027
6895	UDHAM SINGH NAGAR	V	N	30	N	205500109 03 00 01	01-NOV-20	12-NOV-20	44,41,844
6896	UDHAM SINGH NAGAR	V	N	31	N	205500109 03 00 01	01-NOV-20	12-NOV-20	69,080
6897	UDHAM SINGH NAGAR	V	N	32	N	205500109 03 00 01	01-NOV-20	12-NOV-20	10,395
6898	UDHAM SINGH NAGAR	V	N	32	N	205500109 03 00 03	01-NOV-20	12-NOV-20	2,866
6899	UDHAM SINGH NAGAR	V	N	32	N	205500109 03 00 06	01-NOV-20	12-NOV-20	2,212
6900	UDHAM SINGH NAGAR	V	N	33	N	205500109 03 00 01	01-NOV-20	13-NOV-20	53,626
6901	UDHAM SINGH NAGAR	V	N	33	N	205500109 03 00 03	01-NOV-20	13-NOV-20	13,540
6902	UDHAM SINGH NAGAR	V	N	4	N	205500101 03 00 01	01-NOV-20	10-NOV-20	53,616
6903	UDHAM SINGH NAGAR	V	N	4	N	205500101 03 00 03	01-NOV-20	10-NOV-20	13,534

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6904	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 01	01-NOV-20	27-NOV-20	27,600
6905	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 03	01-NOV-20	27-NOV-20	4,692
6906	UDHAM SINGH NAGAR	V	N	44	N	205500109 03 00 06	01-NOV-20	27-NOV-20	1,900
6907	UDHAM SINGH NAGAR	V	N	5	N	205500109 05 00 01	01-NOV-20	10-NOV-20	63,542
6908	UDHAM SINGH NAGAR	V	N	5	N	205500109 05 00 03	01-NOV-20	10-NOV-20	17,624
6909	UDHAM SINGH NAGAR	V	N	6	N	205500101 03 00 01	01-NOV-20	10-NOV-20	54,539
6910	UDHAM SINGH NAGAR	V	N	6	N	205500101 03 00 03	01-NOV-20	10-NOV-20	14,027
6911	UDHAM SINGH NAGAR	V	N	68	N	205500109 03 00 09	01-NOV-20	13-NOV-20	4,46,407
6912	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 01	01-NOV-20	10-NOV-20	1,78,637
6913	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 03	01-NOV-20	10-NOV-20	45,093
6914	UDHAM SINGH NAGAR	V	N	71	N	205500101 03 00 20	01-NOV-20	13-NOV-20	9,902
6915	UDHAM SINGH NAGAR	V	N	72	N	205500109 03 00 20	01-NOV-20	13-NOV-20	25,674
6916	UDHAM SINGH NAGAR	V	N	73	N	205500101 06 00 22	01-NOV-20	13-NOV-20	4,430
6917	UDHAM SINGH NAGAR	V	N	74	N	205500109 03 00 04	01-NOV-20	13-NOV-20	3,79,004
6918	UDHAM SINGH NAGAR	V	N	75	N	205500109 03 00 09	01-NOV-20	13-NOV-20	3,20,106
6919	UDHAM SINGH NAGAR	V	N	76	N	205500109 03 00 22	01-NOV-20	21-NOV-20	2,892
6920	UDHAM SINGH NAGAR	V	N	77	N	205500109 03 00 04	01-NOV-20	21-NOV-20	5,14,220
6921	UDHAM SINGH NAGAR	V	N	78	N	205500109 03 00 22	01-NOV-20	21-NOV-20	61,630
6922	UDHAM SINGH NAGAR	V	N	79	N	205500109 03 00 25	01-NOV-20	21-NOV-20	10,656
6923	UDHAM SINGH NAGAR	V	N	84	N	205500109 03 00 22	01-NOV-20	21-NOV-20	11,000
6924	UDHAM SINGH NAGAR	V	N	85	N	205500109 03 00 42	01-NOV-20	21-NOV-20	19,781
6925	UDHAM SINGH NAGAR	V	N	86	N	205500101 07 00 42	01-NOV-20	21-NOV-20	1,350
6926	UDHAM SINGH NAGAR	V	N	87	N	205500109 03 00 22	01-NOV-20	21-NOV-20	20,178
6927	UDHAM SINGH NAGAR	V	N	88	N	205500109 03 00 22	01-NOV-20	21-NOV-20	15,700
6928	UDHAM SINGH NAGAR	V	N	89	N	205500109 03 00 22	01-NOV-20	21-NOV-20	12,600
6929	UDHAM SINGH NAGAR	V	N	90	N	205500109 03 00 22	01-NOV-20	21-NOV-20	23,789

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6930	UDHAM SINGH NAGAR	V	N	91	N	205500109 03 00 22	01-NOV-20	21-NOV-20	8,180
6931	UDHAM SINGH NAGAR	V	N	92	N	205500109 03 00 22	01-NOV-20	21-NOV-20	24,246
6932	UDHAM SINGH NAGAR	V	N	93	N	205500109 04 00 25	01-NOV-20	21-NOV-20	1,737
6933	UDHAM SINGH NAGAR	V	N	94	N	205500101 03 00 04	01-NOV-20	21-NOV-20	10,427
6934	UDHAM SINGH NAGAR	V	N	95	N	205500109 03 00 09	01-NOV-20	12-NOV-20	4,35,254
6935	UDHAM SINGH NAGAR	V	N	96	N	205500109 13 00 42	01-NOV-20	19-NOV-20	12,52,663
6936	UDHAM SINGH NAGAR	V	N	97	N	205500109 05 00 29	01-NOV-20	12-NOV-20	46,665
6937	UDHAM SINGH NAGAR	V	N	98	N	205500109 05 00 29	01-NOV-20	12-NOV-20	8,696
6938	UDHAM SINGH NAGAR	V	N	99	N	205500109 05 00 29	01-NOV-20	12-NOV-20	95,640
6939	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 04	01-DEC-20	01-DEC-20	4,98,773
6940	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 01	01-DEC-20	01-DEC-20	1,24,61,659
6941	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 03	01-DEC-20	01-DEC-20	21,11,281
6942	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 06	01-DEC-20	01-DEC-20	14,47,805
6943	UDHAM SINGH NAGAR	V	N	103	N	205500109 04 00 04	01-DEC-20	16-DEC-20	2,00,986
6944	UDHAM SINGH NAGAR	V	N	104	N	205500109 03 00 24	01-DEC-20	16-DEC-20	14,334
6945	UDHAM SINGH NAGAR	V	N	105	N	205500109 03 00 24	01-DEC-20	16-DEC-20	3,285
6946	UDHAM SINGH NAGAR	V	N	106	N	205500109 03 00 24	01-DEC-20	16-DEC-20	9,655
6947	UDHAM SINGH NAGAR	V	N	107	N	205500109 03 00 27	01-DEC-20	16-DEC-20	1,61,280
6948	UDHAM SINGH NAGAR	V	N	11	N	205500109 03 00 01	01-DEC-20	01-DEC-20	30,55,400
6949	UDHAM SINGH NAGAR	V	N	11	N	205500109 03 00 03	01-DEC-20	01-DEC-20	5,19,418
6950	UDHAM SINGH NAGAR	V	N	11	N	205500109 03 00 06	01-DEC-20	01-DEC-20	2,50,614
6951	UDHAM SINGH NAGAR	V	N	12	N	205500109 04 00 01	01-DEC-20	01-DEC-20	20,05,900
6952	UDHAM SINGH NAGAR	V	N	12	N	205500109 04 00 03	01-DEC-20	01-DEC-20	3,41,003
6953	UDHAM SINGH NAGAR	V	N	12	N	205500109 04 00 06	01-DEC-20	01-DEC-20	2,01,810
6954	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 01	01-DEC-20	01-DEC-20	22,46,760
6955	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 03	01-DEC-20	01-DEC-20	3,81,854

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6956	UDHAM SINGH NAGAR	V	N	13	N	205500109 05 00 06	01-DEC-20	01-DEC-20	2,26,580
6957	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 01	01-DEC-20	01-DEC-20	9,84,800
6958	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 03	01-DEC-20	01-DEC-20	1,67,416
6959	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 06	01-DEC-20	01-DEC-20	26,925
6960	UDHAM SINGH NAGAR	V	N	142	N	205500109 04 00 22	01-DEC-20	29-DEC-20	1,711
6961	UDHAM SINGH NAGAR	V	N	143	N	205500109 04 00 22	01-DEC-20	29-DEC-20	6,000
6962	UDHAM SINGH NAGAR	V	N	144	N	205500001 04 00 25	01-DEC-20	29-DEC-20	701
6963	UDHAM SINGH NAGAR	V	N	145	N	205500109 04 00 51	01-DEC-20	29-DEC-20	5,472
6964	UDHAM SINGH NAGAR	V	N	147	N	205500109 04 00 20	01-DEC-20	29-DEC-20	16,739
6965	UDHAM SINGH NAGAR	V	N	148	N	205500109 04 00 22	01-DEC-20	29-DEC-20	6,400
6966	UDHAM SINGH NAGAR	V	N	149	N	205500109 04 00 20	01-DEC-20	29-DEC-20	8,496
6967	UDHAM SINGH NAGAR	V	N	150	N	205500109 04 00 22	01-DEC-20	29-DEC-20	4,625
6968	UDHAM SINGH NAGAR	V	N	151	N	205500109 03 00 24	01-DEC-20	23-DEC-20	4,479
6969	UDHAM SINGH NAGAR	V	N	152	N	205500109 05 00 29	01-DEC-20	23-DEC-20	13,945
6970	UDHAM SINGH NAGAR	V	N	153	N	205500109 05 00 29	01-DEC-20	23-DEC-20	5,980
6971	UDHAM SINGH NAGAR	V	N	154	N	205500109 05 00 29	01-DEC-20	23-DEC-20	86,900
6972	UDHAM SINGH NAGAR	V	N	155	N	205500109 05 00 29	01-DEC-20	23-DEC-20	2,59,100
6973	UDHAM SINGH NAGAR	V	N	156	N	205500109 05 00 29	01-DEC-20	23-DEC-20	20,027
6974	UDHAM SINGH NAGAR	V	N	157	N	205500109 05 00 29	01-DEC-20	23-DEC-20	13,020
6975	UDHAM SINGH NAGAR	V	N	158	N	205500109 05 00 29	01-DEC-20	23-DEC-20	31,514
6976	UDHAM SINGH NAGAR	V	N	159	N	205500109 05 00 29	01-DEC-20	23-DEC-20	12,484
6977	UDHAM SINGH NAGAR	V	N	160	N	205500109 05 00 29	01-DEC-20	23-DEC-20	43,086
6978	UDHAM SINGH NAGAR	V	N	161	N	205500109 05 00 29	01-DEC-20	23-DEC-20	45,375
6979	UDHAM SINGH NAGAR	V	N	162	N	205500109 05 00 29	01-DEC-20	23-DEC-20	15,535
6980	UDHAM SINGH NAGAR	V	N	163	N	205500109 05 00 29	01-DEC-20	23-DEC-20	25,128
6981	UDHAM SINGH NAGAR	V	N	164	N	205500109 05 00 29	01-DEC-20	23-DEC-20	13,997

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6982	UDHAM SINGH NAGAR	V	N	168	N	205500101 07 00 42	01-DEC-20	23-DEC-20	15,244
6983	UDHAM SINGH NAGAR	V	N	170	N	205500109 04 00 25	01-DEC-20	23-DEC-20	17,791
6984	UDHAM SINGH NAGAR	V	N	175	N	205500109 03 00 22	01-DEC-20	19-DEC-20	14,750
6985	UDHAM SINGH NAGAR	V	N	176	N	205500109 03 00 22	01-DEC-20	19-DEC-20	10,100
6986	UDHAM SINGH NAGAR	V	N	177	N	205500109 03 00 22	01-DEC-20	19-DEC-20	24,900
6987	UDHAM SINGH NAGAR	V	N	178	N	205500109 03 00 22	01-DEC-20	19-DEC-20	3,800
6988	UDHAM SINGH NAGAR	V	N	179	N	205500109 03 00 22	01-DEC-20	19-DEC-20	10,600
6989	UDHAM SINGH NAGAR	V	N	180	N	205500109 03 00 22	01-DEC-20	19-DEC-20	8,980
6990	UDHAM SINGH NAGAR	V	N	181	N	205500109 03 00 22	01-DEC-20	19-DEC-20	9,160
6991	UDHAM SINGH NAGAR	V	N	182	N	205500109 03 00 22	01-DEC-20	19-DEC-20	37,577
6992	UDHAM SINGH NAGAR	V	N	184	N	205500109 03 00 20	01-DEC-20	19-DEC-20	21,107
6993	UDHAM SINGH NAGAR	V	N	185	N	205500101 03 00 22	01-DEC-20	19-DEC-20	3,352
6994	UDHAM SINGH NAGAR	V	N	187	N	205500109 03 00 22	01-DEC-20	19-DEC-20	2,761
6995	UDHAM SINGH NAGAR	V	N	188	N	205500109 03 00 20	01-DEC-20	19-DEC-20	11,000
6996	UDHAM SINGH NAGAR	V	N	189	N	205500109 05 00 42	01-DEC-20	31-DEC-20	7,952
6997	UDHAM SINGH NAGAR	V	N	190	N	205500109 05 00 25	01-DEC-20	31-DEC-20	11,413
6998	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 01	01-DEC-20	07-DEC-20	35,300
6999	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 03	01-DEC-20	07-DEC-20	6,001
7000	UDHAM SINGH NAGAR	V	N	20	N	205500109 03 00 06	01-DEC-20	07-DEC-20	1,940
7001	UDHAM SINGH NAGAR	V	N	21	N	205500109 03 00 01	01-DEC-20	16-DEC-20	10,900
7002	UDHAM SINGH NAGAR	V	N	21	N	205500109 03 00 03	01-DEC-20	16-DEC-20	12,317
7003	UDHAM SINGH NAGAR	V	N	21	N	205500109 03 00 06	01-DEC-20	16-DEC-20	1,850
7004	UDHAM SINGH NAGAR	V	N	22	N	205500109 03 00 01	01-DEC-20	16-DEC-20	10,900
7005	UDHAM SINGH NAGAR	V	N	22	N	205500109 03 00 03	01-DEC-20	16-DEC-20	12,317
7006	UDHAM SINGH NAGAR	V	N	22	N	205500109 03 00 06	01-DEC-20	16-DEC-20	1,850
7007	UDHAM SINGH NAGAR	V	N	23	N	205500109 03 00 01	01-DEC-20	16-DEC-20	10,900

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7008	UDHAM SINGH NAGAR	V	N	23	N	205500109 03 00 03	01-DEC-20	16-DEC-20	12,317
7009	UDHAM SINGH NAGAR	V	N	23	N	205500109 03 00 06	01-DEC-20	16-DEC-20	1,850
7010	UDHAM SINGH NAGAR	V	N	24	N	205500109 03 00 01	01-DEC-20	16-DEC-20	10,900
7011	UDHAM SINGH NAGAR	V	N	24	N	205500109 03 00 03	01-DEC-20	16-DEC-20	12,377
7012	UDHAM SINGH NAGAR	V	N	24	N	205500109 03 00 06	01-DEC-20	16-DEC-20	1,850
7013	UDHAM SINGH NAGAR	V	N	25	N	205500101 03 00 01	01-DEC-20	16-DEC-20	24,17,082
7014	UDHAM SINGH NAGAR	V	N	25	N	205500101 03 00 03	01-DEC-20	16-DEC-20	2,93,283
7015	UDHAM SINGH NAGAR	V	N	34	N	205500109 03 00 01	01-DEC-20	29-DEC-20	36,400
7016	UDHAM SINGH NAGAR	V	N	34	N	205500109 03 00 03	01-DEC-20	29-DEC-20	6,188
7017	UDHAM SINGH NAGAR	V	N	34	N	205500109 03 00 06	01-DEC-20	29-DEC-20	3,990
7018	UDHAM SINGH NAGAR	V	N	35	N	205500109 03 00 01	01-DEC-20	29-DEC-20	64,133
7019	UDHAM SINGH NAGAR	V	N	35	N	205500109 03 00 03	01-DEC-20	29-DEC-20	10,903
7020	UDHAM SINGH NAGAR	V	N	35	N	205500109 03 00 06	01-DEC-20	29-DEC-20	7,855
7021	UDHAM SINGH NAGAR	V	N	36	N	205500109 03 00 01	01-DEC-20	29-DEC-20	36,400
7022	UDHAM SINGH NAGAR	V	N	36	N	205500109 03 00 03	01-DEC-20	29-DEC-20	6,188
7023	UDHAM SINGH NAGAR	V	N	36	N	205500109 03 00 06	01-DEC-20	29-DEC-20	3,990
7024	UDHAM SINGH NAGAR	V	N	37	N	205500109 03 00 01	01-DEC-20	29-DEC-20	37,500
7025	UDHAM SINGH NAGAR	V	N	37	N	205500109 03 00 03	01-DEC-20	29-DEC-20	6,375
7026	UDHAM SINGH NAGAR	V	N	37	N	205500109 03 00 06	01-DEC-20	29-DEC-20	3,990
7027	UDHAM SINGH NAGAR	V	N	38	N	205500109 03 00 01	01-DEC-20	23-DEC-20	1,94,359
7028	UDHAM SINGH NAGAR	V	N	38	N	205500109 03 00 03	01-DEC-20	23-DEC-20	60,938
7029	UDHAM SINGH NAGAR	V	N	39	N	205500109 03 00 01	01-DEC-20	23-DEC-20	4,81,553
7030	UDHAM SINGH NAGAR	V	N	39	N	205500109 03 00 03	01-DEC-20	23-DEC-20	1,20,050
7031	UDHAM SINGH NAGAR	V	N	40	N	205500109 03 00 01	01-DEC-20	23-DEC-20	9,87,439
7032	UDHAM SINGH NAGAR	V	N	40	N	205500109 03 00 03	01-DEC-20	23-DEC-20	2,96,568
7033	UDHAM SINGH NAGAR	V	N	41	N	205500001 04 00 01	01-DEC-20	23-DEC-20	7,59,165

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7034	UDHAM SINGH NAGAR	V	N	41	N	205500001 04 00 03	01-DEC-20	23-DEC-20	1,99,473
7035	UDHAM SINGH NAGAR	V	N	42	N	205500109 03 00 01	01-DEC-20	24-DEC-20	41,88,428
7036	UDHAM SINGH NAGAR	V	N	42	N	205500109 03 00 03	01-DEC-20	24-DEC-20	11,96,518
7037	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 01	01-DEC-20	24-DEC-20	1,10,94,116
7038	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 03	01-DEC-20	24-DEC-20	12,79,900
7039	UDHAM SINGH NAGAR	V	N	44	N	205500001 04 00 01	01-DEC-20	24-DEC-20	2,45,457
7040	UDHAM SINGH NAGAR	V	N	44	N	205500001 04 00 03	01-DEC-20	24-DEC-20	66,557
7041	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 01	01-DEC-20	22-DEC-20	57,800
7042	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 03	01-DEC-20	22-DEC-20	9,826
7043	UDHAM SINGH NAGAR	V	N	45	N	205500109 03 00 06	01-DEC-20	22-DEC-20	840
7044	UDHAM SINGH NAGAR	V	N	46	N	205500109 03 00 01	01-DEC-20	19-DEC-20	1,93,759
7045	UDHAM SINGH NAGAR	V	N	46	N	205500109 03 00 03	01-DEC-20	19-DEC-20	54,028
7046	UDHAM SINGH NAGAR	V	N	47	N	205500109 04 00 01	01-DEC-20	19-DEC-20	1,03,520
7047	UDHAM SINGH NAGAR	V	N	47	N	205500109 04 00 03	01-DEC-20	19-DEC-20	53,968
7048	UDHAM SINGH NAGAR	V	N	48	N	205500101 03 00 01	01-DEC-20	19-DEC-20	2,87,201
7049	UDHAM SINGH NAGAR	V	N	48	N	205500101 03 00 03	01-DEC-20	19-DEC-20	66,304
7050	UDHAM SINGH NAGAR	V	N	49	N	205500109 05 00 01	01-DEC-20	19-DEC-20	5,55,331
7051	UDHAM SINGH NAGAR	V	N	49	N	205500109 05 00 03	01-DEC-20	19-DEC-20	1,40,756
7052	UDHAM SINGH NAGAR	V	N	64	N	205500109 03 00 01	01-DEC-20	31-DEC-20	70,340
7053	UDHAM SINGH NAGAR	V	N	64	N	205500109 03 00 03	01-DEC-20	31-DEC-20	6,733
7054	UDHAM SINGH NAGAR	V	N	7	N	205500001 04 00 01	01-DEC-20	01-DEC-20	50,34,618
7055	UDHAM SINGH NAGAR	V	N	7	N	205500001 04 00 03	01-DEC-20	01-DEC-20	8,55,321
7056	UDHAM SINGH NAGAR	V	N	7	N	205500001 04 00 06	01-DEC-20	01-DEC-20	5,77,880
7057	UDHAM SINGH NAGAR	V	N	71	N	205500109 03 00 01	01-DEC-20	31-DEC-20	5,45,51,751
7058	UDHAM SINGH NAGAR	V	N	71	N	205500109 03 00 03	01-DEC-20	31-DEC-20	92,64,316
7059	UDHAM SINGH NAGAR	V	N	71	N	205500109 03 00 06	01-DEC-20	31-DEC-20	68,33,642

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7060	UDHAM SINGH NAGAR	V	N	72	N	205500109 03 00 04	01-DEC-20	11-DEC-20	6,49,574
7061	UDHAM SINGH NAGAR	V	N	72	N	205500109 05 00 01	01-DEC-20	31-DEC-20	22,48,360
7062	UDHAM SINGH NAGAR	V	N	72	N	205500109 05 00 03	01-DEC-20	31-DEC-20	3,82,126
7063	UDHAM SINGH NAGAR	V	N	72	N	205500109 05 00 06	01-DEC-20	31-DEC-20	2,26,580
7064	UDHAM SINGH NAGAR	V	N	73	N	205500101 03 00 01	01-DEC-20	31-DEC-20	20,20,265
7065	UDHAM SINGH NAGAR	V	N	73	N	205500101 03 00 03	01-DEC-20	31-DEC-20	3,39,014
7066	UDHAM SINGH NAGAR	V	N	73	N	205500101 03 00 06	01-DEC-20	31-DEC-20	4,25,043
7067	UDHAM SINGH NAGAR	V	N	74	N	205500001 04 00 01	01-DEC-20	31-DEC-20	49,66,100
7068	UDHAM SINGH NAGAR	V	N	74	N	205500001 04 00 03	01-DEC-20	31-DEC-20	8,44,747
7069	UDHAM SINGH NAGAR	V	N	74	N	205500001 04 00 06	01-DEC-20	31-DEC-20	5,72,570
7070	UDHAM SINGH NAGAR	V	N	74	N	205500109 05 00 29	01-DEC-20	11-DEC-20	2,48,240
7071	UDHAM SINGH NAGAR	V	N	75	N	205500109 03 00 01	01-DEC-20	31-DEC-20	30,53,200
7072	UDHAM SINGH NAGAR	V	N	75	N	205500109 03 00 03	01-DEC-20	31-DEC-20	5,19,418
7073	UDHAM SINGH NAGAR	V	N	75	N	205500109 03 00 06	01-DEC-20	31-DEC-20	2,48,414
7074	UDHAM SINGH NAGAR	V	N	75	N	205500109 05 00 29	01-DEC-20	11-DEC-20	5,73,940
7075	UDHAM SINGH NAGAR	V	N	76	N	205500109 04 00 01	01-DEC-20	31-DEC-20	20,12,869
7076	UDHAM SINGH NAGAR	V	N	76	N	205500109 04 00 03	01-DEC-20	31-DEC-20	3,41,003
7077	UDHAM SINGH NAGAR	V	N	76	N	205500109 04 00 06	01-DEC-20	31-DEC-20	2,02,130
7078	UDHAM SINGH NAGAR	V	N	76	N	205500109 05 00 29	01-DEC-20	11-DEC-20	8,309
7079	UDHAM SINGH NAGAR	V	N	77	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,25,12,525
7080	UDHAM SINGH NAGAR	V	N	77	N	205500109 03 00 03	01-DEC-20	31-DEC-20	21,15,528
7081	UDHAM SINGH NAGAR	V	N	77	N	205500109 03 00 06	01-DEC-20	31-DEC-20	14,49,617
7082	UDHAM SINGH NAGAR	V	N	77	N	205500109 05 00 29	01-DEC-20	11-DEC-20	6,55,917
7083	UDHAM SINGH NAGAR	V	N	78	N	205500109 03 00 01	01-DEC-20	31-DEC-20	28,400
7084	UDHAM SINGH NAGAR	V	N	78	N	205500109 03 00 03	01-DEC-20	31-DEC-20	4,828
7085	UDHAM SINGH NAGAR	V	N	78	N	205500109 03 00 06	01-DEC-20	31-DEC-20	1,540

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7086	UDHAM SINGH NAGAR	V	N	78	N	205500109 05 00 29	01-DEC-20	11-DEC-20	1,12,675
7087	UDHAM SINGH NAGAR	V	N	79	N	205500109 03 00 01	01-DEC-20	31-DEC-20	10,42,600
7088	UDHAM SINGH NAGAR	V	N	79	N	205500109 03 00 03	01-DEC-20	31-DEC-20	1,77,242
7089	UDHAM SINGH NAGAR	V	N	79	N	205500109 03 00 06	01-DEC-20	31-DEC-20	27,765
7090	UDHAM SINGH NAGAR	V	N	79	N	205500109 05 00 29	01-DEC-20	11-DEC-20	3,05,085
7091	UDHAM SINGH NAGAR	V	N	8	N	205500101 03 00 01	01-DEC-20	01-DEC-20	19,94,660
7092	UDHAM SINGH NAGAR	V	N	8	N	205500101 03 00 03	01-DEC-20	01-DEC-20	3,39,014
7093	UDHAM SINGH NAGAR	V	N	8	N	205500101 03 00 06	01-DEC-20	01-DEC-20	4,25,043
7094	UDHAM SINGH NAGAR	V	N	80	N	205500109 05 00 29	01-DEC-20	11-DEC-20	53,164
7095	UDHAM SINGH NAGAR	V	N	81	N	205500109 05 00 29	01-DEC-20	11-DEC-20	2,13,663
7096	UDHAM SINGH NAGAR	V	N	82	N	205500109 05 00 29	01-DEC-20	11-DEC-20	38,823
7097	UDHAM SINGH NAGAR	V	N	83	N	205500109 05 00 29	01-DEC-20	11-DEC-20	27,924
7098	UDHAM SINGH NAGAR	V	N	84	N	205500109 05 00 29	01-DEC-20	11-DEC-20	32,881
7099	UDHAM SINGH NAGAR	V	N	85	N	205500109 05 00 29	01-DEC-20	11-DEC-20	75,698
7100	UDHAM SINGH NAGAR	V	N	86	N	205500109 05 00 29	01-DEC-20	11-DEC-20	1,39,832
7101	UDHAM SINGH NAGAR	V	N	89	N	205500109 03 00 04	01-DEC-20	11-DEC-20	2,02,330
7102	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 01	01-DEC-20	01-DEC-20	5,46,73,987
7103	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 03	01-DEC-20	01-DEC-20	92,90,442
7104	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 06	01-DEC-20	01-DEC-20	68,24,902
7105	UDHAM SINGH NAGAR	V	N	90	N	205500109 03 00 04	01-DEC-20	11-DEC-20	4,54,672
7106	UDHAM SINGH NAGAR	V	N	91	N	205500109 03 00 04	01-DEC-20	07-DEC-20	4,97,759
7107	UDHAM SINGH NAGAR	V	N	92	N	205500109 03 00 08	01-DEC-20	17-DEC-20	61,987
7108	UDHAM SINGH NAGAR	V	N	93	N	205500109 03 00 08	01-DEC-20	16-DEC-20	1,20,563
7109	UDHAM SINGH NAGAR	V	N	94	N	205500001 04 00 08	01-DEC-20	16-DEC-20	4,20,211
7110	UDHAM SINGH NAGAR	V	N	95	N	205500109 05 00 08	01-DEC-20	16-DEC-20	3,92,141
7111	UDHAM SINGH NAGAR	V	N	96	N	205500001 08 00 27	01-DEC-20	16-DEC-20	7,077

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7112	UDHAM SINGH NAGAR	V	N	97	N	205500109 03 00 27	01-DEC-20	16-DEC-20	23,065
7113	UDHAM SINGH NAGAR	V	N	99	N	205500109 05 00 29	01-DEC-20	16-DEC-20	1,42,082

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7114	UDHAM SINGH NAGAR	V	N	101	N	205500104 03 00 04	01-OCT-20	23-OCT-20	2,93,980
7115	UDHAM SINGH NAGAR	V	N	102	N	205500104 03 00 04	01-OCT-20	26-OCT-20	1,93,920
7116	UDHAM SINGH NAGAR	V	N	103	N	205500104 03 00 04	01-OCT-20	26-OCT-20	3,39,257
7117	UDHAM SINGH NAGAR	V	N	104	N	205500104 03 00 25	01-OCT-20	26-OCT-20	3,50,000
7118	UDHAM SINGH NAGAR	V	N	105	N	205500109 04 00 08	01-OCT-20	27-OCT-20	18,071
7119	UDHAM SINGH NAGAR	V	N	106	N	205500104 03 00 04	01-OCT-20	27-OCT-20	2,43,596
7120	UDHAM SINGH NAGAR	V	N	107	N	205500104 03 00 04	01-OCT-20	27-OCT-20	3,16,083
7121	UDHAM SINGH NAGAR	V	N	108	N	205500104 03 00 08	01-OCT-20	27-OCT-20	4,02,342
7122	UDHAM SINGH NAGAR	V	N	109	N	205500104 03 00 08	01-OCT-20	27-OCT-20	2,47,531
7123	UDHAM SINGH NAGAR	V	N	110	N	205500109 04 00 08	01-OCT-20	27-OCT-20	17,837
7124	UDHAM SINGH NAGAR	V	N	111	N	205500104 03 00 08	01-OCT-20	27-OCT-20	2,63,217
7125	UDHAM SINGH NAGAR	V	N	2	N	205500104 03 00 01	01-OCT-20	06-OCT-20	2,48,429
7126	UDHAM SINGH NAGAR	V	N	2	N	205500104 03 00 03	01-OCT-20	06-OCT-20	73,911
7127	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 02	01-OCT-20	06-OCT-20	4,740
7128	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 01	01-OCT-20	31-OCT-20	4,35,77,813
7129	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 03	01-OCT-20	31-OCT-20	73,98,107
7130	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 06	01-OCT-20	31-OCT-20	44,11,443
7131	UDHAM SINGH NAGAR	V	N	24	N	205500109 04 00 01	01-OCT-20	31-OCT-20	4,06,450
7132	UDHAM SINGH NAGAR	V	N	24	N	205500109 04 00 03	01-OCT-20	31-OCT-20	68,748
7133	UDHAM SINGH NAGAR	V	N	24	N	205500109 04 00 06	01-OCT-20	31-OCT-20	36,695
7134	UDHAM SINGH NAGAR	V	N	25	N	205500113 04 01 01	01-OCT-20	31-OCT-20	4,03,303
7135	UDHAM SINGH NAGAR	V	N	25	N	205500113 04 01 03	01-OCT-20	31-OCT-20	67,286

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7136	UDHAM SINGH NAGAR	V	N	25	N	205500113 04 01 06	01-OCT-20	31-OCT-20	26,980
7137	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 04	01-OCT-20	09-OCT-20	3,71,926
7138	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 09	01-OCT-20	09-OCT-20	1,43,647
7139	UDHAM SINGH NAGAR	V	N	39	N	205500113 04 01 20	01-OCT-20	09-OCT-20	6,000
7140	UDHAM SINGH NAGAR	V	N	40	N	205500113 04 01 22	01-OCT-20	09-OCT-20	6,000
7141	UDHAM SINGH NAGAR	V	N	41	N	205500113 04 01 22	01-OCT-20	09-OCT-20	3,000
7142	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 29	01-OCT-20	09-OCT-20	8,154
7143	UDHAM SINGH NAGAR	V	N	43	N	205500104 03 00 29	01-OCT-20	09-OCT-20	17,346
7144	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 04	01-OCT-20	16-OCT-20	12,49,762
7145	UDHAM SINGH NAGAR	V	N	70	N	205500104 03 00 04	01-OCT-20	16-OCT-20	1,02,875
7146	UDHAM SINGH NAGAR	V	N	71	N	205500003 04 00 10	01-OCT-20	16-OCT-20	10,020
7147	UDHAM SINGH NAGAR	V	N	72	N	205500104 03 00 29	01-OCT-20	16-OCT-20	1,74,255
7148	UDHAM SINGH NAGAR	V	N	73	N	205500104 03 00 29	01-OCT-20	16-OCT-20	11,525
7149	UDHAM SINGH NAGAR	V	N	74	N	205500104 03 00 29	01-OCT-20	16-OCT-20	4,038
7150	UDHAM SINGH NAGAR	V	N	75	N	205500104 03 00 29	01-OCT-20	16-OCT-20	1,240
7151	UDHAM SINGH NAGAR	V	N	76	N	205500104 03 00 29	01-OCT-20	16-OCT-20	6,236
7152	UDHAM SINGH NAGAR	V	N	77	N	205500104 03 00 29	01-OCT-20	16-OCT-20	15,947
7153	UDHAM SINGH NAGAR	V	N	78	N	205500104 03 00 29	01-OCT-20	16-OCT-20	27,848
7154	UDHAM SINGH NAGAR	V	N	88	N	205500104 03 00 25	01-OCT-20	19-OCT-20	7,071
7155	UDHAM SINGH NAGAR	V	N	89	N	205500104 03 00 09	01-OCT-20	19-OCT-20	1,05,961
7156	UDHAM SINGH NAGAR	V	N	93	N	205500113 04 01 44	01-OCT-20	20-OCT-20	7,000
7157	UDHAM SINGH NAGAR	V	N	94	N	205500104 03 00 04	01-OCT-20	20-OCT-20	4,76,440
7158	UDHAM SINGH NAGAR	V	N	10	N	205500104 03 00 01	01-NOV-20	13-NOV-20	24,24,708
7159	UDHAM SINGH NAGAR	V	N	11	N	205500104 03 00 01	01-NOV-20	13-NOV-20	24,45,432
7160	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 01	01-NOV-20	13-NOV-20	24,10,892
7161	UDHAM SINGH NAGAR	V	N	13	N	205500113 04 01 01	01-NOV-20	13-NOV-20	20,724

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7162	UDHAM SINGH NAGAR	V	N	14	N	205500109 04 00 01	01-NOV-20	13-NOV-20	13,816
7163	UDHAM SINGH NAGAR	V	N	27	N	205500104 03 00 04	01-NOV-20	10-NOV-20	2,45,975
7164	UDHAM SINGH NAGAR	V	N	28	N	205500104 03 00 04	01-NOV-20	10-NOV-20	1,49,100
7165	UDHAM SINGH NAGAR	V	N	29	N	205500109 04 00 20	01-NOV-20	10-NOV-20	2,000
7166	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 04	01-NOV-20	10-NOV-20	25,410
7167	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 04	01-NOV-20	12-NOV-20	2,47,175
7168	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 01	01-NOV-20	25-NOV-20	1,05,197
7169	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 03	01-NOV-20	25-NOV-20	9,467
7170	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 06	01-NOV-20	25-NOV-20	6,445
7171	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 20	01-NOV-20	12-NOV-20	40,400
7172	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 01	01-NOV-20	25-NOV-20	1,31,252
7173	UDHAM SINGH NAGAR	V	N	37	N	205500113 04 01 43	01-NOV-20	12-NOV-20	30,000
7174	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 20	01-NOV-20	12-NOV-20	19,492
7175	UDHAM SINGH NAGAR	V	N	39	N	205500104 03 00 29	01-NOV-20	13-NOV-20	1,38,955
7176	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 29	01-NOV-20	13-NOV-20	8,697
7177	UDHAM SINGH NAGAR	V	N	41	N	205500104 03 00 29	01-NOV-20	13-NOV-20	4,630
7178	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 29	01-NOV-20	13-NOV-20	8,319
7179	UDHAM SINGH NAGAR	V	N	52	N	205500104 03 00 29	01-NOV-20	18-NOV-20	1,30,800
7180	UDHAM SINGH NAGAR	V	N	53	N	205500104 03 00 29	01-NOV-20	18-NOV-20	944
7181	UDHAM SINGH NAGAR	V	N	54	N	205500104 03 00 29	01-NOV-20	18-NOV-20	5,912
7182	UDHAM SINGH NAGAR	V	N	55	N	205500104 03 00 29	01-NOV-20	18-NOV-20	14,647
7183	UDHAM SINGH NAGAR	V	N	56	N	205500104 03 00 29	01-NOV-20	18-NOV-20	1,78,832
7184	UDHAM SINGH NAGAR	V	N	57	N	205500104 03 00 29	01-NOV-20	18-NOV-20	2,813
7185	UDHAM SINGH NAGAR	V	N	58	N	205500104 03 00 25	01-NOV-20	18-NOV-20	1,49,787
7186	UDHAM SINGH NAGAR	V	N	59	N	205500113 05 00 42	01-NOV-20	18-NOV-20	8,751
7187	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 01	01-NOV-20	10-NOV-20	29,223

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7188	UDHAM SINGH NAGAR	V	N	8	N	205500104 03 00 03	01-NOV-20	10-NOV-20	11,079
7189	UDHAM SINGH NAGAR	V	N	80	N	205500104 03 00 09	01-NOV-20	23-NOV-20	6,950
7190	UDHAM SINGH NAGAR	V	N	81	N	205500104 03 00 04	01-NOV-20	23-NOV-20	3,892
7191	UDHAM SINGH NAGAR	V	N	82	N	205500104 03 00 25	01-NOV-20	23-NOV-20	7,053
7192	UDHAM SINGH NAGAR	V	N	83	N	205500104 03 00 25	01-NOV-20	23-NOV-20	1,11,259
7193	UDHAM SINGH NAGAR	V	N	9	N	205500104 03 00 01	01-NOV-20	13-NOV-20	9,11,856
7194	UDHAM SINGH NAGAR	V	N	110	N	205500104 03 00 25	01-DEC-20	21-DEC-20	1,64,569
7195	UDHAM SINGH NAGAR	V	N	111	N	205500104 03 00 25	01-DEC-20	21-DEC-20	7,021
7196	UDHAM SINGH NAGAR	V	N	112	N	205500113 05 00 42	01-DEC-20	21-DEC-20	24,768
7197	UDHAM SINGH NAGAR	V	N	115	N	205500104 03 00 04	01-DEC-20	22-DEC-20	5,48,394
7198	UDHAM SINGH NAGAR	V	N	116	N	205500104 03 00 04	01-DEC-20	22-DEC-20	5,71,700
7199	UDHAM SINGH NAGAR	V	N	117	N	205500104 03 00 27	01-DEC-20	22-DEC-20	7,170
7200	UDHAM SINGH NAGAR	V	N	118	N	205500104 03 00 04	01-DEC-20	22-DEC-20	5,64,945
7201	UDHAM SINGH NAGAR	V	N	125	N	205500104 03 00 04	01-DEC-20	24-DEC-20	6,80,931
7202	UDHAM SINGH NAGAR	V	N	126	N	205500104 03 00 04	01-DEC-20	24-DEC-20	8,19,300
7203	UDHAM SINGH NAGAR	V	N	127	N	205500104 03 00 04	01-DEC-20	24-DEC-20	5,51,765
7204	UDHAM SINGH NAGAR	V	N	128	N	205500104 03 00 04	01-DEC-20	24-DEC-20	53,125
7205	UDHAM SINGH NAGAR	V	N	129	N	205500109 04 00 20	01-DEC-20	24-DEC-20	2,000
7206	UDHAM SINGH NAGAR	V	N	130	N	205500109 04 00 42	01-DEC-20	24-DEC-20	9,999
7207	UDHAM SINGH NAGAR	V	N	15	N	205500104 03 00 01	01-DEC-20	14-DEC-20	58,630
7208	UDHAM SINGH NAGAR	V	N	15	N	205500104 03 00 03	01-DEC-20	14-DEC-20	9,962
7209	UDHAM SINGH NAGAR	V	N	15	N	205500104 03 00 06	01-DEC-20	14-DEC-20	6,980
7210	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 01	01-DEC-20	14-DEC-20	60,430
7211	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 03	01-DEC-20	14-DEC-20	10,268
7212	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 06	01-DEC-20	14-DEC-20	6,980
7213	UDHAM SINGH NAGAR	V	N	191	N	205500104 03 00 25	01-DEC-20	31-DEC-20	15,075

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7214	UDHAM SINGH NAGAR	V	N	192	N	205500104 03 00 04	01-DEC-20	31-DEC-20	8,42,810
7215	UDHAM SINGH NAGAR	V	N	193	N	205500104 03 00 04	01-DEC-20	31-DEC-20	6,33,045
7216	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 08	01-DEC-20	11-DEC-20	1,42,289
7217	UDHAM SINGH NAGAR	V	N	21	N	205500109 04 00 08	01-DEC-20	11-DEC-20	17,002
7218	UDHAM SINGH NAGAR	V	N	22	N	205500104 03 00 25	01-DEC-20	11-DEC-20	25,066
7219	UDHAM SINGH NAGAR	V	N	34	N	205500104 03 00 04	01-DEC-20	16-DEC-20	1,06,925
7220	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 04	01-DEC-20	16-DEC-20	4,05,235
7221	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 42	01-DEC-20	16-DEC-20	1,000
7222	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 42	01-DEC-20	16-DEC-20	1,552
7223	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 42	01-DEC-20	16-DEC-20	1,991
7224	UDHAM SINGH NAGAR	V	N	39	N	205500104 03 00 42	01-DEC-20	16-DEC-20	1,791
7225	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 01	01-DEC-20	01-DEC-20	4,34,67,264
7226	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 03	01-DEC-20	01-DEC-20	73,78,009
7227	UDHAM SINGH NAGAR	V	N	4	N	205500104 03 00 06	01-DEC-20	01-DEC-20	43,96,113
7228	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 22	01-DEC-20	16-DEC-20	1,003
7229	UDHAM SINGH NAGAR	V	N	41	N	205500104 03 00 22	01-DEC-20	16-DEC-20	1,000
7230	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 22	01-DEC-20	16-DEC-20	4,737
7231	UDHAM SINGH NAGAR	V	N	43	N	205500104 03 00 22	01-DEC-20	16-DEC-20	8,200
7232	UDHAM SINGH NAGAR	V	N	44	N	205500104 03 00 22	01-DEC-20	16-DEC-20	4,098
7233	UDHAM SINGH NAGAR	V	N	45	N	205500104 03 00 20	01-DEC-20	16-DEC-20	3,677
7234	UDHAM SINGH NAGAR	V	N	46	N	205500109 04 00 08	01-DEC-20	16-DEC-20	17,067
7235	UDHAM SINGH NAGAR	V	N	47	N	205500104 03 00 08	01-DEC-20	16-DEC-20	2,32,368
7236	UDHAM SINGH NAGAR	V	N	48	N	205500104 03 00 42	01-DEC-20	16-DEC-20	8,925
7237	UDHAM SINGH NAGAR	V	N	49	N	205500113 04 01 43	01-DEC-20	16-DEC-20	20,000
7238	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 01	01-DEC-20	01-DEC-20	4,06,450
7239	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 03	01-DEC-20	01-DEC-20	68,748

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7240	UDHAM SINGH NAGAR	V	N	5	N	205500109 04 00 06	01-DEC-20	01-DEC-20	36,695
7241	UDHAM SINGH NAGAR	V	N	50	N	205500104 03 00 22	01-DEC-20	16-DEC-20	29,848
7242	UDHAM SINGH NAGAR	V	N	51	N	205500104 03 00 42	01-DEC-20	16-DEC-20	6,000
7243	UDHAM SINGH NAGAR	V	N	52	N	205500104 03 00 42	01-DEC-20	16-DEC-20	12,154
7244	UDHAM SINGH NAGAR	V	N	53	N	205500104 03 00 42	01-DEC-20	16-DEC-20	3,700
7245	UDHAM SINGH NAGAR	V	N	54	N	205500104 03 00 20	01-DEC-20	16-DEC-20	6,962
7246	UDHAM SINGH NAGAR	V	N	55	N	205500113 04 01 44	01-DEC-20	16-DEC-20	4,951
7247	UDHAM SINGH NAGAR	V	N	56	N	205500113 04 01 22	01-DEC-20	16-DEC-20	3,000
7248	UDHAM SINGH NAGAR	V	N	57	N	205500113 04 01 21	01-DEC-20	16-DEC-20	2,997
7249	UDHAM SINGH NAGAR	V	N	58	N	205500113 04 01 20	01-DEC-20	16-DEC-20	2,000
7250	UDHAM SINGH NAGAR	V	N	59	N	205500109 04 00 04	01-DEC-20	16-DEC-20	9,374
7251	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 01	01-DEC-20	01-DEC-20	4,03,303
7252	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 03	01-DEC-20	01-DEC-20	67,286
7253	UDHAM SINGH NAGAR	V	N	6	N	205500113 04 01 06	01-DEC-20	01-DEC-20	26,980
7254	UDHAM SINGH NAGAR	V	N	60	N	205500104 03 00 09	01-DEC-20	16-DEC-20	1,79,598
7255	UDHAM SINGH NAGAR	V	N	61	N	205500104 03 00 04	01-DEC-20	16-DEC-20	4,43,500
7256	UDHAM SINGH NAGAR	V	N	62	N	205500104 03 00 04	01-DEC-20	16-DEC-20	80,000
7257	UDHAM SINGH NAGAR	V	N	65	N	205500104 03 00 29	01-DEC-20	18-DEC-20	1,94,837
7258	UDHAM SINGH NAGAR	V	N	66	N	205500104 03 00 29	01-DEC-20	18-DEC-20	6,020
7259	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 29	01-DEC-20	18-DEC-20	5,300
7260	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 01	01-DEC-20	31-DEC-20	4,34,00,948
7261	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 03	01-DEC-20	31-DEC-20	73,67,251
7262	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 06	01-DEC-20	31-DEC-20	44,07,348
7263	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 29	01-DEC-20	18-DEC-20	13,972
7264	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 29	01-DEC-20	18-DEC-20	1,350
7265	UDHAM SINGH NAGAR	V	N	69	N	205500109 04 00 01	01-DEC-20	31-DEC-20	4,50,050

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7266	UDHAM SINGH NAGAR	V	N	69	N	205500109 04 00 03	01-DEC-20	31-DEC-20	76,160
7267	UDHAM SINGH NAGAR	V	N	69	N	205500109 04 00 06	01-DEC-20	31-DEC-20	42,140
7268	UDHAM SINGH NAGAR	V	N	70	N	205500104 03 00 29	01-DEC-20	18-DEC-20	5,836
7269	UDHAM SINGH NAGAR	V	N	70	N	205500113 04 01 01	01-DEC-20	31-DEC-20	4,03,303
7270	UDHAM SINGH NAGAR	V	N	70	N	205500113 04 01 03	01-DEC-20	31-DEC-20	67,286
7271	UDHAM SINGH NAGAR	V	N	70	N	205500113 04 01 06	01-DEC-20	31-DEC-20	26,980
7272	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 29	01-DEC-20	18-DEC-20	14,949

DDO- 75002591 ***ADDITIONAL DISTRICT MAGISTRATE ADDITIONAL DISTRICT MAGISTRATE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7273	UDHAM SINGH NAGAR	V	N	1	N	205500001 13 00 01	01-OCT-20	01-OCT-20	5,37,400
7274	UDHAM SINGH NAGAR	V	N	1	N	205500001 13 00 03	01-OCT-20	01-OCT-20	91,358
7275	UDHAM SINGH NAGAR	V	N	1	N	205500001 13 00 06	01-OCT-20	01-OCT-20	37,870
7276	UDHAM SINGH NAGAR	V	N	26	N	205500001 13 00 01	01-OCT-20	31-OCT-20	5,37,400
7277	UDHAM SINGH NAGAR	V	N	26	N	205500001 13 00 03	01-OCT-20	31-OCT-20	91,358
7278	UDHAM SINGH NAGAR	V	N	26	N	205500001 13 00 06	01-OCT-20	31-OCT-20	37,870
7279	UDHAM SINGH NAGAR	V	N	79	N	205500001 13 00 25	01-OCT-20	16-OCT-20	878
7280	UDHAM SINGH NAGAR	V	N	80	N	205500001 13 00 08	01-OCT-20	16-OCT-20	38,738
7281	UDHAM SINGH NAGAR	V	N	81	N	205500001 13 00 04	01-OCT-20	19-OCT-20	2,470
7282	UDHAM SINGH NAGAR	V	N	82	N	205500001 13 00 04	01-OCT-20	19-OCT-20	3,320
7283	UDHAM SINGH NAGAR	V	N	83	N	205500001 13 00 04	01-OCT-20	19-OCT-20	730
7284	UDHAM SINGH NAGAR	V	N	84	N	205500001 13 00 04	01-OCT-20	19-OCT-20	1,650
7285	UDHAM SINGH NAGAR	V	N	85	N	205500001 13 00 04	01-OCT-20	19-OCT-20	3,806
7286	UDHAM SINGH NAGAR	V	N	86	N	205500001 13 00 04	01-OCT-20	19-OCT-20	2,180
7287	UDHAM SINGH NAGAR	V	N	87	N	205500001 13 00 04	01-OCT-20	19-OCT-20	3,638
7288	UDHAM SINGH NAGAR	V	N	19	N	205500001 13 00 01	01-NOV-20	13-NOV-20	6,908
7289	UDHAM SINGH NAGAR	V	N	31	N	205500001 13 00 25	01-NOV-20	12-NOV-20	860

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 75002591 ***ADDITIONAL DISTRICT MAGISTRATE ADDITIONAL DISTRICT MAGISTRATE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7290	UDHAM SINGH NAGAR	V	N	32	N	205500001 13 00 02	01-NOV-20	12-NOV-20	4,000
7291	UDHAM SINGH NAGAR	V	N	33	N	205500001 13 00 08	01-NOV-20	12-NOV-20	15,059
7292	UDHAM SINGH NAGAR	V	N	26	N	205500001 13 00 01	01-DEC-20	01-DEC-20	5,37,400
7293	UDHAM SINGH NAGAR	V	N	26	N	205500001 13 00 03	01-DEC-20	01-DEC-20	91,358
7294	UDHAM SINGH NAGAR	V	N	26	N	205500001 13 00 06	01-DEC-20	01-DEC-20	37,870

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7295	CHAMPAWAT	V	N	1	N	205500001 04 00 01	01-OCT-20	27-OCT-20	7,911
7296	CHAMPAWAT	V	N	1	N	205500001 04 00 03	01-OCT-20	27-OCT-20	1,345
7297	CHAMPAWAT	V	N	1	N	205500001 04 00 06	01-OCT-20	27-OCT-20	50
7298	CHAMPAWAT	V	N	1	N	205500001 04 00 29	01-OCT-20	06-OCT-20	6,501
7299	CHAMPAWAT	V	N	10	N	205500109 04 00 01	01-OCT-20	31-OCT-20	10,83,520
7300	CHAMPAWAT	V	N	10	N	205500109 04 00 03	01-OCT-20	31-OCT-20	1,84,198
7301	CHAMPAWAT	V	N	10	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,33,410
7302	CHAMPAWAT	V	N	10	N	205500109 05 00 29	01-OCT-20	07-OCT-20	3,830
7303	CHAMPAWAT	V	N	11	N	205500109 05 00 01	01-OCT-20	31-OCT-20	5,98,600
7304	CHAMPAWAT	V	N	11	N	205500109 05 00 03	01-OCT-20	31-OCT-20	1,01,524
7305	CHAMPAWAT	V	N	11	N	205500109 05 00 06	01-OCT-20	31-OCT-20	52,550
7306	CHAMPAWAT	V	N	11	N	205500109 05 00 29	01-OCT-20	07-OCT-20	16,048
7307	CHAMPAWAT	V	N	12	N	205500109 05 00 29	01-OCT-20	07-OCT-20	3,020
7308	CHAMPAWAT	V	N	13	N	205500109 05 00 29	01-OCT-20	07-OCT-20	3,260
7309	CHAMPAWAT	V	N	14	N	205500109 05 00 29	01-OCT-20	07-OCT-20	14,755
7310	CHAMPAWAT	V	N	15	N	205500001 08 00 20	01-OCT-20	07-OCT-20	944
7311	CHAMPAWAT	V	N	16	N	205500109 04 00 20	01-OCT-20	07-OCT-20	11,184
7312	CHAMPAWAT	V	N	17	N	205500109 04 00 22	01-OCT-20	07-OCT-20	3,800
7313	CHAMPAWAT	V	N	18	N	205500109 04 00 20	01-OCT-20	07-OCT-20	2,730
7314	CHAMPAWAT	V	N	19	N	205500109 04 00 22	01-OCT-20	07-OCT-20	4,300
7315	CHAMPAWAT	V	N	2	N	205500001 04 00 29	01-OCT-20	06-OCT-20	11,471
7316	CHAMPAWAT	V	N	20	N	205500109 04 00 22	01-OCT-20	07-OCT-20	1,890
7317	CHAMPAWAT	V	N	21	N	205500101 03 00 20	01-OCT-20	07-OCT-20	12,302
7318	CHAMPAWAT	V	N	22	N	205500109 03 00 21	01-OCT-20	07-OCT-20	9,500
7319	CHAMPAWAT	V	N	23	N	205500001 04 00 22	01-OCT-20	07-OCT-20	10,000
7320	CHAMPAWAT	V	N	24	N	205500109 03 00 27	01-OCT-20	07-OCT-20	5,773
7321	CHAMPAWAT	V	N	25	N	205500109 05 00 29	01-OCT-20	07-OCT-20	4,486

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7322	CHAMPAWAT	V	N	29	N	205500109 05 00 29	01-OCT-20	17-OCT-20	3,320
7323	CHAMPAWAT	V	N	3	N	205500001 04 00 29	01-OCT-20	06-OCT-20	20,402
7324	CHAMPAWAT	V	N	30	N	205500001 04 00 29	01-OCT-20	17-OCT-20	17,814
7325	CHAMPAWAT	V	N	31	N	205500001 04 00 08	01-OCT-20	17-OCT-20	24,945
7326	CHAMPAWAT	V	N	32	N	205500001 04 00 08	01-OCT-20	17-OCT-20	16,408
7327	CHAMPAWAT	V	N	33	N	205500001 04 00 08	01-OCT-20	17-OCT-20	38,735
7328	CHAMPAWAT	V	N	34	N	205500109 05 00 29	01-OCT-20	17-OCT-20	90,499
7329	CHAMPAWAT	V	N	35	N	205500109 05 00 29	01-OCT-20	17-OCT-20	2,47,800
7330	CHAMPAWAT	V	N	36	N	205500001 04 00 02	01-OCT-20	19-OCT-20	15,000
7331	CHAMPAWAT	V	N	37	N	205500001 04 00 04	01-OCT-20	20-OCT-20	1,16,340
7332	CHAMPAWAT	V	N	38	N	205500001 04 00 04	01-OCT-20	20-OCT-20	72,774
7333	CHAMPAWAT	V	N	4	N	205500109 05 00 29	01-OCT-20	06-OCT-20	1,22,591
7334	CHAMPAWAT	V	N	42	N	205500109 03 00 04	01-OCT-20	23-OCT-20	1,04,359
7335	CHAMPAWAT	V	N	43	N	205500109 03 00 04	01-OCT-20	23-OCT-20	54,365
7336	CHAMPAWAT	V	N	44	N	205500109 03 00 04	01-OCT-20	23-OCT-20	53,454
7337	CHAMPAWAT	V	N	45	N	205500001 04 00 08	01-OCT-20	26-OCT-20	30,479
7338	CHAMPAWAT	V	N	46	N	205500001 04 00 08	01-OCT-20	26-OCT-20	46,071
7339	CHAMPAWAT	V	N	48	N	205500109 03 00 04	01-OCT-20	26-OCT-20	68,484
7340	CHAMPAWAT	V	N	49	N	205500109 03 00 04	01-OCT-20	26-OCT-20	82,301
7341	CHAMPAWAT	V	N	5	N	205500109 05 00 29	01-OCT-20	06-OCT-20	1,72,734
7342	CHAMPAWAT	V	N	50	N	205500109 03 00 04	01-OCT-20	26-OCT-20	83,454
7343	CHAMPAWAT	V	N	51	N	205500109 03 00 04	01-OCT-20	26-OCT-20	87,828
7344	CHAMPAWAT	V	N	52	N	205500109 03 00 04	01-OCT-20	26-OCT-20	82,357
7345	CHAMPAWAT	V	N	6	N	205500109 05 00 29	01-OCT-20	06-OCT-20	26,899
7346	CHAMPAWAT	V	N	7	N	205500001 08 00 20	01-OCT-20	06-OCT-20	5,512
7347	CHAMPAWAT	V	N	7	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,25,76,704
7348	CHAMPAWAT	V	N	7	N	205500109 03 00 03	01-OCT-20	31-OCT-20	38,37,045
7349	CHAMPAWAT	V	N	7	N	205500109 03 00 06	01-OCT-20	31-OCT-20	28,42,851
7350	CHAMPAWAT	V	N	8	N	205500001 04 00 01	01-OCT-20	31-OCT-20	23,67,100
7351	CHAMPAWAT	V	N	8	N	205500001 04 00 03	01-OCT-20	31-OCT-20	4,02,407
7352	CHAMPAWAT	V	N	8	N	205500001 04 00 06	01-OCT-20	31-OCT-20	3,20,310
7353	CHAMPAWAT	V	N	8	N	205500001 08 00 20	01-OCT-20	06-OCT-20	1,120
7354	CHAMPAWAT	V	N	9	N	205500101 03 00 01	01-OCT-20	31-OCT-20	9,28,640
7355	CHAMPAWAT	V	N	9	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,57,811
7356	CHAMPAWAT	V	N	9	N	205500101 03 00 06	01-OCT-20	31-OCT-20	2,25,889
7357	CHAMPAWAT	V	N	9	N	205500109 03 00 30	01-OCT-20	07-OCT-20	3,000
7358	CHAMPAWAT	V	N	10	N	205500109 03 00 23	01-NOV-20	10-NOV-20	1,252

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7359	CHAMPAWAT	V	N	10	N	205500109 04 00 01	01-NOV-20	13-NOV-20	1,31,252
7360	CHAMPAWAT	V	N	11	N	205500001 04 00 02	01-NOV-20	10-NOV-20	2,500
7361	CHAMPAWAT	V	N	11	N	205500101 03 00 01	01-NOV-20	13-NOV-20	1,31,252
7362	CHAMPAWAT	V	N	12	N	205500109 03 00 01	01-NOV-20	19-NOV-20	35,300
7363	CHAMPAWAT	V	N	12	N	205500109 03 00 03	01-NOV-20	19-NOV-20	6,001
7364	CHAMPAWAT	V	N	12	N	205500109 03 00 06	01-NOV-20	19-NOV-20	1,590
7365	CHAMPAWAT	V	N	12	N	205500109 03 00 23	01-NOV-20	10-NOV-20	2,004
7366	CHAMPAWAT	V	N	13	N	205500109 03 00 01	01-NOV-20	19-NOV-20	33,300
7367	CHAMPAWAT	V	N	13	N	205500109 03 00 03	01-NOV-20	19-NOV-20	5,661
7368	CHAMPAWAT	V	N	13	N	205500109 03 00 06	01-NOV-20	19-NOV-20	6,450
7369	CHAMPAWAT	V	N	14	N	205500109 03 00 25	01-NOV-20	10-NOV-20	8,835
7370	CHAMPAWAT	V	N	15	N	205500109 03 00 08	01-NOV-20	10-NOV-20	23,098
7371	CHAMPAWAT	V	N	16	N	205500109 03 00 08	01-NOV-20	10-NOV-20	35,138
7372	CHAMPAWAT	V	N	17	N	205500109 04 00 08	01-NOV-20	10-NOV-20	14,654
7373	CHAMPAWAT	V	N	18	N	205500109 04 00 08	01-NOV-20	10-NOV-20	14,654
7374	CHAMPAWAT	V	N	19	N	205500001 04 00 08	01-NOV-20	10-NOV-20	46,071
7375	CHAMPAWAT	V	N	2	N	205500109 03 00 01	01-NOV-20	09-NOV-20	20,110
7376	CHAMPAWAT	V	N	2	N	205500109 03 00 03	01-NOV-20	09-NOV-20	6,552
7377	CHAMPAWAT	V	N	20	N	205500109 04 00 08	01-NOV-20	10-NOV-20	10,160
7378	CHAMPAWAT	V	N	21	N	205500109 03 00 02	01-NOV-20	10-NOV-20	8,550
7379	CHAMPAWAT	V	N	22	N	205500001 04 00 01	01-NOV-20	30-NOV-20	23,33,100
7380	CHAMPAWAT	V	N	22	N	205500001 04 00 03	01-NOV-20	30-NOV-20	3,96,627
7381	CHAMPAWAT	V	N	22	N	205500001 04 00 06	01-NOV-20	30-NOV-20	3,18,260
7382	CHAMPAWAT	V	N	22	N	205500109 03 00 04	01-NOV-20	11-NOV-20	82,469
7383	CHAMPAWAT	V	N	23	N	205500109 03 00 01	01-NOV-20	30-NOV-20	2,25,48,194
7384	CHAMPAWAT	V	N	23	N	205500109 03 00 03	01-NOV-20	30-NOV-20	38,33,193
7385	CHAMPAWAT	V	N	23	N	205500109 03 00 04	01-NOV-20	11-NOV-20	4,26,715
7386	CHAMPAWAT	V	N	23	N	205500109 03 00 06	01-NOV-20	30-NOV-20	28,71,980
7387	CHAMPAWAT	V	N	24	N	205500101 03 00 01	01-NOV-20	30-NOV-20	9,28,640
7388	CHAMPAWAT	V	N	24	N	205500101 03 00 03	01-NOV-20	30-NOV-20	1,57,811
7389	CHAMPAWAT	V	N	24	N	205500101 03 00 06	01-NOV-20	30-NOV-20	2,25,889
7390	CHAMPAWAT	V	N	24	N	205500109 03 00 04	01-NOV-20	12-NOV-20	1,68,812
7391	CHAMPAWAT	V	N	25	N	205500109 03 00 25	01-NOV-20	11-NOV-20	8,577
7392	CHAMPAWAT	V	N	25	N	205500109 04 00 01	01-NOV-20	30-NOV-20	10,83,520
7393	CHAMPAWAT	V	N	25	N	205500109 04 00 03	01-NOV-20	30-NOV-20	1,84,198
7394	CHAMPAWAT	V	N	25	N	205500109 04 00 06	01-NOV-20	30-NOV-20	1,33,410
7395	CHAMPAWAT	V	N	26	N	205500109 03 00 25	01-NOV-20	12-NOV-20	17,821

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7396	CHAMPAWAT	V	N	26	N	205500109 05 00 01	01-NOV-20	30-NOV-20	5,98,600
7397	CHAMPAWAT	V	N	26	N	205500109 05 00 03	01-NOV-20	30-NOV-20	1,01,524
7398	CHAMPAWAT	V	N	26	N	205500109 05 00 06	01-NOV-20	30-NOV-20	52,550
7399	CHAMPAWAT	V	N	3	N	205500101 03 00 01	01-NOV-20	09-NOV-20	33,378
7400	CHAMPAWAT	V	N	3	N	205500101 03 00 03	01-NOV-20	09-NOV-20	8,338
7401	CHAMPAWAT	V	N	3	N	205500109 03 00 02	01-NOV-20	09-NOV-20	16,815
7402	CHAMPAWAT	V	N	32	N	205500109 05 00 29	01-NOV-20	13-NOV-20	35,130
7403	CHAMPAWAT	V	N	33	N	205500109 05 00 29	01-NOV-20	13-NOV-20	1,57,560
7404	CHAMPAWAT	V	N	34	N	205500109 05 00 29	01-NOV-20	13-NOV-20	3,75,986
7405	CHAMPAWAT	V	N	36	N	205500109 03 00 09	01-NOV-20	11-NOV-20	87,895
7406	CHAMPAWAT	V	N	37	N	205500109 03 00 04	01-NOV-20	11-NOV-20	11,900
7407	CHAMPAWAT	V	N	38	N	205500109 05 00 04	01-NOV-20	11-NOV-20	35,250
7408	CHAMPAWAT	V	N	39	N	205500109 03 00 04	01-NOV-20	11-NOV-20	65,405
7409	CHAMPAWAT	V	N	4	N	205500109 03 00 02	01-NOV-20	09-NOV-20	13,110
7410	CHAMPAWAT	V	N	4	N	205500109 04 00 01	01-NOV-20	12-NOV-20	96,712
7411	CHAMPAWAT	V	N	40	N	205500109 03 00 04	01-NOV-20	11-NOV-20	1,28,710
7412	CHAMPAWAT	V	N	41	N	205500109 03 00 04	01-NOV-20	11-NOV-20	4,80,338
7413	CHAMPAWAT	V	N	46	N	205500001 04 00 04	01-NOV-20	20-NOV-20	28,023
7414	CHAMPAWAT	V	N	47	N	205500110 03 00 02	01-NOV-20	21-NOV-20	9,70,258
7415	CHAMPAWAT	V	N	5	N	205500001 04 00 01	01-NOV-20	12-NOV-20	4,35,204
7416	CHAMPAWAT	V	N	5	N	205500001 08 00 27	01-NOV-20	09-NOV-20	10,000
7417	CHAMPAWAT	V	N	6	N	205500001 08 00 10	01-NOV-20	09-NOV-20	10,000
7418	CHAMPAWAT	V	N	6	N	205500101 03 00 01	01-NOV-20	12-NOV-20	6,908
7419	CHAMPAWAT	V	N	7	N	205500109 03 00 01	01-NOV-20	12-NOV-20	37,23,412
7420	CHAMPAWAT	V	N	7	N	205500109 03 00 02	01-NOV-20	10-NOV-20	70,000
7421	CHAMPAWAT	V	N	8	N	205500109 03 00 01	01-NOV-20	13-NOV-20	53,593
7422	CHAMPAWAT	V	N	8	N	205500109 03 00 03	01-NOV-20	13-NOV-20	13,534
7423	CHAMPAWAT	V	N	8	N	205500109 03 00 23	01-NOV-20	10-NOV-20	4,900
7424	CHAMPAWAT	V	N	9	N	205500109 03 00 01	01-NOV-20	13-NOV-20	34,540
7425	CHAMPAWAT	V	N	9	N	205500109 03 00 02	01-NOV-20	10-NOV-20	16,815
7426	CHAMPAWAT	V	N	1	N	205500109 03 00 01	01-DEC-20	14-DEC-20	13,816
7427	CHAMPAWAT	V	N	11	N	205500001 04 00 01	01-DEC-20	31-DEC-20	23,33,100
7428	CHAMPAWAT	V	N	11	N	205500001 04 00 03	01-DEC-20	31-DEC-20	3,96,627
7429	CHAMPAWAT	V	N	11	N	205500001 04 00 06	01-DEC-20	31-DEC-20	3,18,260
7430	CHAMPAWAT	V	N	12	N	205500101 03 00 01	01-DEC-20	31-DEC-20	9,28,640
7431	CHAMPAWAT	V	N	12	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,57,811
7432	CHAMPAWAT	V	N	12	N	205500101 03 00 06	01-DEC-20	31-DEC-20	2,25,889

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7433	CHAMPAWAT	V	N	13	N	205500109 03 00 09	01-DEC-20	10-DEC-20	23,684
7434	CHAMPAWAT	V	N	13	N	205500109 05 00 01	01-DEC-20	31-DEC-20	5,98,600
7435	CHAMPAWAT	V	N	13	N	205500109 05 00 03	01-DEC-20	31-DEC-20	1,01,524
7436	CHAMPAWAT	V	N	13	N	205500109 05 00 06	01-DEC-20	31-DEC-20	52,550
7437	CHAMPAWAT	V	N	14	N	205500109 03 00 22	01-DEC-20	10-DEC-20	5,190
7438	CHAMPAWAT	V	N	14	N	205500109 04 00 01	01-DEC-20	31-DEC-20	10,83,520
7439	CHAMPAWAT	V	N	14	N	205500109 04 00 03	01-DEC-20	31-DEC-20	1,84,198
7440	CHAMPAWAT	V	N	14	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,33,410
7441	CHAMPAWAT	V	N	15	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,26,59,293
7442	CHAMPAWAT	V	N	15	N	205500109 03 00 03	01-DEC-20	31-DEC-20	38,50,788
7443	CHAMPAWAT	V	N	15	N	205500109 03 00 06	01-DEC-20	31-DEC-20	28,70,294
7444	CHAMPAWAT	V	N	15	N	205500109 03 00 25	01-DEC-20	10-DEC-20	12,028
7445	CHAMPAWAT	V	N	16	N	205500101 03 00 42	01-DEC-20	10-DEC-20	2,000
7446	CHAMPAWAT	V	N	17	N	205500109 03 00 22	01-DEC-20	10-DEC-20	19,080
7447	CHAMPAWAT	V	N	18	N	205500109 03 00 02	01-DEC-20	10-DEC-20	15,675
7448	CHAMPAWAT	V	N	19	N	205500101 03 00 09	01-DEC-20	10-DEC-20	8,109
7449	CHAMPAWAT	V	N	2	N	205500109 03 00 01	01-DEC-20	18-DEC-20	27,600
7450	CHAMPAWAT	V	N	2	N	205500109 03 00 03	01-DEC-20	18-DEC-20	4,692
7451	CHAMPAWAT	V	N	2	N	205500109 03 00 04	01-DEC-20	02-DEC-20	50,284
7452	CHAMPAWAT	V	N	2	N	205500109 03 00 06	01-DEC-20	18-DEC-20	3,900
7453	CHAMPAWAT	V	N	20	N	205500109 03 00 22	01-DEC-20	10-DEC-20	9,097
7454	CHAMPAWAT	V	N	21	N	205500101 03 00 20	01-DEC-20	10-DEC-20	7,744
7455	CHAMPAWAT	V	N	23	N	205500109 03 00 04	01-DEC-20	11-DEC-20	1,56,144
7456	CHAMPAWAT	V	N	24	N	205500109 03 00 04	01-DEC-20	11-DEC-20	99,387
7457	CHAMPAWAT	V	N	25	N	205500109 13 00 42	01-DEC-20	11-DEC-20	4,89,333
7458	CHAMPAWAT	V	N	26	N	205500109 03 00 25	01-DEC-20	14-DEC-20	376
7459	CHAMPAWAT	V	N	28	N	205500109 03 00 25	01-DEC-20	14-DEC-20	9,331
7460	CHAMPAWAT	V	N	29	N	205500109 03 00 42	01-DEC-20	14-DEC-20	11,000
7461	CHAMPAWAT	V	N	3	N	205500109 03 00 01	01-DEC-20	18-DEC-20	52,000
7462	CHAMPAWAT	V	N	3	N	205500109 03 00 03	01-DEC-20	18-DEC-20	8,840
7463	CHAMPAWAT	V	N	3	N	205500109 03 00 04	01-DEC-20	02-DEC-20	1,45,053
7464	CHAMPAWAT	V	N	3	N	205500109 03 00 06	01-DEC-20	18-DEC-20	7,480
7465	CHAMPAWAT	V	N	30	N	205500109 03 00 25	01-DEC-20	14-DEC-20	2,200
7466	CHAMPAWAT	V	N	32	N	205500109 03 00 04	01-DEC-20	15-DEC-20	2,00,923
7467	CHAMPAWAT	V	N	33	N	205500109 03 00 04	01-DEC-20	15-DEC-20	1,64,589
7468	CHAMPAWAT	V	N	34	N	205500109 05 00 29	01-DEC-20	16-DEC-20	41,149
7469	CHAMPAWAT	V	N	35	N	205500001 04 00 21	01-DEC-20	16-DEC-20	8,950

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7470	CHAMPAWAT	V	N	36	N	205500109 03 00 22	01-DEC-20	16-DEC-20	3,000
7471	CHAMPAWAT	V	N	37	N	205500109 03 00 22	01-DEC-20	16-DEC-20	9,959
7472	CHAMPAWAT	V	N	38	N	205500109 05 00 29	01-DEC-20	16-DEC-20	24,950
7473	CHAMPAWAT	V	N	39	N	205500109 05 00 20	01-DEC-20	16-DEC-20	2,000
7474	CHAMPAWAT	V	N	4	N	205500109 03 00 04	01-DEC-20	02-DEC-20	3,04,196
7475	CHAMPAWAT	V	N	40	N	205500109 03 00 22	01-DEC-20	16-DEC-20	4,500
7476	CHAMPAWAT	V	N	41	N	205500109 03 00 22	01-DEC-20	16-DEC-20	11,000
7477	CHAMPAWAT	V	N	42	N	205500001 04 00 20	01-DEC-20	16-DEC-20	3,000
7478	CHAMPAWAT	V	N	43	N	205500001 04 00 29	01-DEC-20	16-DEC-20	7,079
7479	CHAMPAWAT	V	N	44	N	205500001 04 00 29	01-DEC-20	16-DEC-20	22,944
7480	CHAMPAWAT	V	N	45	N	205500001 04 00 29	01-DEC-20	16-DEC-20	2,832
7481	CHAMPAWAT	V	N	46	N	205500109 03 00 22	01-DEC-20	16-DEC-20	540
7482	CHAMPAWAT	V	N	48	N	205500101 03 00 20	01-DEC-20	16-DEC-20	2,714
7483	CHAMPAWAT	V	N	49	N	205500109 05 00 29	01-DEC-20	18-DEC-20	5,700
7484	CHAMPAWAT	V	N	5	N	205500109 03 00 23	01-DEC-20	04-DEC-20	2,450
7485	CHAMPAWAT	V	N	50	N	205500109 05 00 29	01-DEC-20	18-DEC-20	6,720
7486	CHAMPAWAT	V	N	51	N	205500109 03 00 04	01-DEC-20	18-DEC-20	2,37,234
7487	CHAMPAWAT	V	N	52	N	205500109 03 00 04	01-DEC-20	18-DEC-20	1,64,763
7488	CHAMPAWAT	V	N	53	N	205500109 03 00 04	01-DEC-20	18-DEC-20	84,907
7489	CHAMPAWAT	V	N	54	N	205500109 03 00 04	01-DEC-20	18-DEC-20	1,68,244
7490	CHAMPAWAT	V	N	55	N	205500001 04 00 08	01-DEC-20	18-DEC-20	45,584
7491	CHAMPAWAT	V	N	56	N	205500109 04 00 08	01-DEC-20	18-DEC-20	14,654
7492	CHAMPAWAT	V	N	57	N	205500109 05 00 29	01-DEC-20	18-DEC-20	47,000
7493	CHAMPAWAT	V	N	58	N	205500109 05 00 29	01-DEC-20	18-DEC-20	15,050
7494	CHAMPAWAT	V	N	59	N	205500109 05 00 29	01-DEC-20	18-DEC-20	12,626
7495	CHAMPAWAT	V	N	6	N	205500109 03 00 23	01-DEC-20	04-DEC-20	626
7496	CHAMPAWAT	V	N	61	N	205500109 03 00 04	01-DEC-20	21-DEC-20	92,533
7497	CHAMPAWAT	V	N	62	N	205500109 03 00 42	01-DEC-20	21-DEC-20	13,950
7498	CHAMPAWAT	V	N	65	N	205500109 05 00 29	01-DEC-20	23-DEC-20	18,054
7499	CHAMPAWAT	V	N	66	N	205500109 05 00 29	01-DEC-20	23-DEC-20	6,880
7500	CHAMPAWAT	V	N	67	N	205500109 05 00 29	01-DEC-20	23-DEC-20	6,230
7501	CHAMPAWAT	V	N	68	N	205500109 05 00 29	01-DEC-20	23-DEC-20	2,50,617
7502	CHAMPAWAT	V	N	7	N	205500001 04 00 02	01-DEC-20	04-DEC-20	2,500
7503	CHAMPAWAT	V	N	70	N	205500109 05 00 29	01-DEC-20	23-DEC-20	1,06,415
7504	CHAMPAWAT	V	N	71	N	205500109 03 00 20	01-DEC-20	24-DEC-20	2,527
7505	CHAMPAWAT	V	N	72	N	205500109 05 00 29	01-DEC-20	24-DEC-20	35,068
7506	CHAMPAWAT	V	N	73	N	205500109 05 00 29	01-DEC-20	24-DEC-20	10,030

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7507	CHAMPAWAT	V	N	74	N	205500109 03 00 22	01-DEC-20	28-DEC-20	20,500
7508	CHAMPAWAT	V	N	75	N	205500109 03 00 22	01-DEC-20	28-DEC-20	1,875
7509	CHAMPAWAT	V	N	76	N	205500109 03 00 22	01-DEC-20	28-DEC-20	2,630
7510	CHAMPAWAT	V	N	77	N	205500001 08 00 20	01-DEC-20	29-DEC-20	2,266
7511	CHAMPAWAT	V	N	79	N	205500109 03 00 04	01-DEC-20	31-DEC-20	2,30,580
7512	CHAMPAWAT	V	N	8	N	205500109 03 00 02	01-DEC-20	04-DEC-20	17,500
7513	CHAMPAWAT	V	N	80	N	205500109 03 00 04	01-DEC-20	31-DEC-20	2,11,041
7514	CHAMPAWAT	V	N	9	N	205500109 03 00 23	01-DEC-20	04-DEC-20	1,002

DDO- 88002591 ***ADDITIONAL DISTRICT MAGISTRATE OFFICE IN CHARGE,FOR D.M.,CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7515	CHAMPAWAT	V	N	39	N	205500001 13 00 25	01-OCT-20	26-OCT-20	1,214
7516	CHAMPAWAT	V	N	40	N	205500001 13 00 25	01-OCT-20	26-OCT-20	328
7517	CHAMPAWAT	V	N	53	N	205500001 13 00 08	01-OCT-20	28-OCT-20	18,505
7518	CHAMPAWAT	V	N	54	N	205500001 13 00 08	01-OCT-20	29-OCT-20	10,160
7519	CHAMPAWAT	V	N	1	N	205500001 13 00 01	01-NOV-20	03-NOV-20	1,32,300
7520	CHAMPAWAT	V	N	1	N	205500001 13 00 03	01-NOV-20	03-NOV-20	22,491
7521	CHAMPAWAT	V	N	1	N	205500001 13 00 06	01-NOV-20	03-NOV-20	15,950
7522	CHAMPAWAT	V	N	14	N	205500001 13 00 01	01-NOV-20	19-NOV-20	6,908
7523	CHAMPAWAT	V	N	21	N	205500001 13 00 01	01-NOV-20	30-NOV-20	1,32,300
7524	CHAMPAWAT	V	N	21	N	205500001 13 00 03	01-NOV-20	30-NOV-20	22,491
7525	CHAMPAWAT	V	N	21	N	205500001 13 00 06	01-NOV-20	30-NOV-20	15,950
7526	CHAMPAWAT	V	N	43	N	205500001 13 00 25	01-NOV-20	19-NOV-20	1,239
7527	CHAMPAWAT	V	N	44	N	205500001 13 00 25	01-NOV-20	19-NOV-20	333
7528	CHAMPAWAT	V	N	45	N	205500001 13 00 08	01-NOV-20	19-NOV-20	18,505
7529	CHAMPAWAT	V	N	10	N	205500001 13 00 01	01-DEC-20	31-DEC-20	1,34,900
7530	CHAMPAWAT	V	N	10	N	205500001 13 00 03	01-DEC-20	31-DEC-20	22,933
7531	CHAMPAWAT	V	N	10	N	205500001 13 00 06	01-DEC-20	31-DEC-20	17,400
7532	CHAMPAWAT	V	N	10	N	205500001 13 00 25	01-DEC-20	07-DEC-20	333
7533	CHAMPAWAT	V	N	11	N	205500001 13 00 22	01-DEC-20	07-DEC-20	3,895
7534	CHAMPAWAT	V	N	22	N	205500001 13 00 25	01-DEC-20	11-DEC-20	1,214

DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7535	CHAMPAWAT	V	N	28	N	205500110 03 00 22	01-OCT-20	16-OCT-20	9,500
7536	CHAMPAWAT	V	N	27	N	205500110 03 00 22	01-NOV-20	16-NOV-20	2,242
7537	CHAMPAWAT	V	N	28	N	205500110 03 00 22	01-NOV-20	16-NOV-20	6,820

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7538	CHAMPAWAT	V	N	48	N	205500110 03 00 22	01-NOV-20	27-NOV-20	6,393
7539	CHAMPAWAT	V	N	47	N	205500110 03 00 22	01-DEC-20	16-DEC-20	6,670
7540	CHAMPAWAT	V	N	63	N	205500110 03 00 22	01-DEC-20	23-DEC-20	2,21,850
7541	CHAMPAWAT	V	N	64	N	205500110 03 00 22	01-DEC-20	23-DEC-20	3,139

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7542	BAGESHWAR	V	N	1	N	205500001 08 00 20	01-OCT-20	06-OCT-20	10,492
7543	BAGESHWAR	V	N	1	N	205500109 03 00 01	01-OCT-20	06-OCT-20	1,67,673
7544	BAGESHWAR	V	N	1	N	205500109 03 00 03	01-OCT-20	06-OCT-20	46,109
7545	BAGESHWAR	V	N	10	N	205500001 08 00 29	01-OCT-20	13-OCT-20	9,960
7546	BAGESHWAR	V	N	11	N	205500109 03 00 01	01-OCT-20	31-OCT-20	2,52,000
7547	BAGESHWAR	V	N	11	N	205500109 03 00 03	01-OCT-20	31-OCT-20	42,840
7548	BAGESHWAR	V	N	11	N	205500109 03 00 06	01-OCT-20	31-OCT-20	4,630
7549	BAGESHWAR	V	N	11	N	205500109 03 00 09	01-OCT-20	13-OCT-20	13,857
7550	BAGESHWAR	V	N	12	N	205500101 03 00 25	01-OCT-20	13-OCT-20	1,663
7551	BAGESHWAR	V	N	12	N	205500109 04 00 01	01-OCT-20	31-OCT-20	8,86,000
7552	BAGESHWAR	V	N	12	N	205500109 04 00 03	01-OCT-20	31-OCT-20	1,50,620
7553	BAGESHWAR	V	N	12	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,11,915
7554	BAGESHWAR	V	N	13	N	205500001 04 00 25	01-OCT-20	13-OCT-20	1,465
7555	BAGESHWAR	V	N	13	N	205500109 05 00 01	01-OCT-20	31-OCT-20	5,44,413
7556	BAGESHWAR	V	N	13	N	205500109 05 00 03	01-OCT-20	31-OCT-20	91,018
7557	BAGESHWAR	V	N	13	N	205500109 05 00 06	01-OCT-20	31-OCT-20	49,760
7558	BAGESHWAR	V	N	14	N	205500001 04 00 01	01-OCT-20	31-OCT-20	18,75,440
7559	BAGESHWAR	V	N	14	N	205500001 04 00 03	01-OCT-20	31-OCT-20	3,16,727
7560	BAGESHWAR	V	N	14	N	205500001 04 00 06	01-OCT-20	31-OCT-20	2,31,005
7561	BAGESHWAR	V	N	14	N	205500001 04 00 08	01-OCT-20	13-OCT-20	73,283
7562	BAGESHWAR	V	N	15	N	205500101 03 00 01	01-OCT-20	31-OCT-20	6,67,160
7563	BAGESHWAR	V	N	15	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,13,390
7564	BAGESHWAR	V	N	15	N	205500101 03 00 06	01-OCT-20	31-OCT-20	1,45,039
7565	BAGESHWAR	V	N	16	N	205500109 03 00 01	01-OCT-20	31-OCT-20	51,20,003
7566	BAGESHWAR	V	N	16	N	205500109 03 00 03	01-OCT-20	31-OCT-20	8,76,696
7567	BAGESHWAR	V	N	16	N	205500109 03 00 06	01-OCT-20	31-OCT-20	6,18,697
7568	BAGESHWAR	V	N	17	N	205500001 08 00 27	01-OCT-20	13-OCT-20	10,000
7569	BAGESHWAR	V	N	17	N	205500109 03 00 01	01-OCT-20	31-OCT-20	1,10,70,075
7570	BAGESHWAR	V	N	17	N	205500109 03 00 03	01-OCT-20	31-OCT-20	18,83,246
7571	BAGESHWAR	V	N	17	N	205500109 03 00 06	01-OCT-20	31-OCT-20	12,84,812

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7572	BAGESHWAR	V	N	18	N	205500109 05 00 29	01-OCT-20	14-OCT-20	2,24,320
7573	BAGESHWAR	V	N	19	N	205500109 05 00 29	01-OCT-20	14-OCT-20	28,707
7574	BAGESHWAR	V	N	2	N	205500001 04 00 01	01-OCT-20	13-OCT-20	19,067
7575	BAGESHWAR	V	N	2	N	205500001 04 00 03	01-OCT-20	13-OCT-20	3,241
7576	BAGESHWAR	V	N	2	N	205500001 04 00 06	01-OCT-20	13-OCT-20	2,112
7577	BAGESHWAR	V	N	2	N	205500109 05 00 20	01-OCT-20	06-OCT-20	4,000
7578	BAGESHWAR	V	N	20	N	205500001 04 00 25	01-OCT-20	14-OCT-20	14,257
7579	BAGESHWAR	V	N	21	N	205500001 04 00 09	01-OCT-20	14-OCT-20	38,248
7580	BAGESHWAR	V	N	22	N	205500109 05 00 29	01-OCT-20	15-OCT-20	9,305
7581	BAGESHWAR	V	N	23	N	205500001 08 00 20	01-OCT-20	15-OCT-20	24,686
7582	BAGESHWAR	V	N	24	N	205500001 04 00 25	01-OCT-20	15-OCT-20	6,934
7583	BAGESHWAR	V	N	25	N	205500001 04 00 08	01-OCT-20	16-OCT-20	1,32,475
7584	BAGESHWAR	V	N	26	N	205500001 04 00 25	01-OCT-20	16-OCT-20	5,622
7585	BAGESHWAR	V	N	27	N	205500001 04 00 29	01-OCT-20	16-OCT-20	13,382
7586	BAGESHWAR	V	N	28	N	205500001 04 00 29	01-OCT-20	16-OCT-20	28,091
7587	BAGESHWAR	V	N	3	N	205500001 04 00 29	01-OCT-20	06-OCT-20	4,700
7588	BAGESHWAR	V	N	32	N	205500109 04 00 08	01-OCT-20	27-OCT-20	1,52,611
7589	BAGESHWAR	V	N	33	N	205500109 03 00 25	01-OCT-20	27-OCT-20	2,171
7590	BAGESHWAR	V	N	34	N	205500003 04 00 10	01-OCT-20	27-OCT-20	9,200
7591	BAGESHWAR	V	N	35	N	205500109 04 00 10	01-OCT-20	27-OCT-20	1,700
7592	BAGESHWAR	V	N	36	N	205500109 05 00 22	01-OCT-20	27-OCT-20	2,000
7593	BAGESHWAR	V	N	37	N	205500109 03 00 25	01-OCT-20	27-OCT-20	4,347
7594	BAGESHWAR	V	N	38	N	205500109 03 00 25	01-OCT-20	27-OCT-20	1,30,888
7595	BAGESHWAR	V	N	9	N	205500001 04 00 02	01-OCT-20	13-OCT-20	10,000
7596	BAGESHWAR	V	N	1	N	205500109 03 00 01	01-NOV-20	05-NOV-20	53,600
7597	BAGESHWAR	V	N	1	N	205500109 03 00 03	01-NOV-20	05-NOV-20	9,112
7598	BAGESHWAR	V	N	1	N	205500109 03 00 06	01-NOV-20	05-NOV-20	2,180
7599	BAGESHWAR	V	N	10	N	205500109 03 00 01	01-NOV-20	11-NOV-20	60,721
7600	BAGESHWAR	V	N	10	N	205500109 03 00 08	01-NOV-20	05-NOV-20	33,501
7601	BAGESHWAR	V	N	11	N	205500109 03 00 01	01-NOV-20	11-NOV-20	21,454
7602	BAGESHWAR	V	N	11	N	205500109 03 00 23	01-NOV-20	05-NOV-20	4,696
7603	BAGESHWAR	V	N	12	N	205500109 03 00 01	01-NOV-20	19-NOV-20	3,68,941
7604	BAGESHWAR	V	N	12	N	205500109 03 00 51	01-NOV-20	05-NOV-20	1,200
7605	BAGESHWAR	V	N	13	N	205500101 03 00 01	01-NOV-20	23-NOV-20	5,24,226
7606	BAGESHWAR	V	N	13	N	205500101 03 00 03	01-NOV-20	23-NOV-20	52,015
7607	BAGESHWAR	V	N	13	N	205500109 03 00 42	01-NOV-20	05-NOV-20	11,575
7608	BAGESHWAR	V	N	14	N	205500109 03 00 01	01-NOV-20	23-NOV-20	10,90,297

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7609	BAGESHWAR	V	N	14	N	205500109 03 00 03	01-NOV-20	23-NOV-20	96,453
7610	BAGESHWAR	V	N	14	N	205500109 03 00 23	01-NOV-20	05-NOV-20	17,346
7611	BAGESHWAR	V	N	15	N	205500001 04 00 01	01-NOV-20	23-NOV-20	34,000
7612	BAGESHWAR	V	N	15	N	205500001 04 00 03	01-NOV-20	23-NOV-20	5,330
7613	BAGESHWAR	V	N	15	N	205500109 03 00 23	01-NOV-20	05-NOV-20	1,881
7614	BAGESHWAR	V	N	16	N	205500109 03 00 51	01-NOV-20	05-NOV-20	1,620
7615	BAGESHWAR	V	N	17	N	205500109 03 00 23	01-NOV-20	05-NOV-20	2,092
7616	BAGESHWAR	V	N	2	N	205500109 03 00 01	01-NOV-20	05-NOV-20	52,000
7617	BAGESHWAR	V	N	2	N	205500109 03 00 03	01-NOV-20	05-NOV-20	8,840
7618	BAGESHWAR	V	N	2	N	205500109 03 00 06	01-NOV-20	05-NOV-20	2,180
7619	BAGESHWAR	V	N	2	N	205500109 05 00 09	01-NOV-20	05-NOV-20	84,516
7620	BAGESHWAR	V	N	22	N	205500110 03 00 02	01-NOV-20	07-NOV-20	6,000
7621	BAGESHWAR	V	N	23	N	205500109 03 00 01	01-NOV-20	30-NOV-20	2,52,000
7622	BAGESHWAR	V	N	23	N	205500109 03 00 03	01-NOV-20	30-NOV-20	42,840
7623	BAGESHWAR	V	N	23	N	205500109 03 00 06	01-NOV-20	30-NOV-20	4,630
7624	BAGESHWAR	V	N	23	N	205500110 03 00 02	01-NOV-20	07-NOV-20	10,28,000
7625	BAGESHWAR	V	N	24	N	205500109 04 00 01	01-NOV-20	30-NOV-20	8,86,000
7626	BAGESHWAR	V	N	24	N	205500109 04 00 02	01-NOV-20	07-NOV-20	12,500
7627	BAGESHWAR	V	N	24	N	205500109 04 00 03	01-NOV-20	30-NOV-20	1,50,620
7628	BAGESHWAR	V	N	24	N	205500109 04 00 06	01-NOV-20	30-NOV-20	1,11,915
7629	BAGESHWAR	V	N	25	N	205500109 05 00 01	01-NOV-20	30-NOV-20	5,36,800
7630	BAGESHWAR	V	N	25	N	205500109 05 00 03	01-NOV-20	30-NOV-20	91,018
7631	BAGESHWAR	V	N	25	N	205500109 05 00 06	01-NOV-20	30-NOV-20	49,760
7632	BAGESHWAR	V	N	25	N	205500109 05 00 22	01-NOV-20	07-NOV-20	1,000
7633	BAGESHWAR	V	N	26	N	205500001 04 00 01	01-NOV-20	30-NOV-20	19,17,290
7634	BAGESHWAR	V	N	26	N	205500001 04 00 03	01-NOV-20	30-NOV-20	3,25,839
7635	BAGESHWAR	V	N	26	N	205500001 04 00 06	01-NOV-20	30-NOV-20	2,38,835
7636	BAGESHWAR	V	N	26	N	205500109 03 00 25	01-NOV-20	07-NOV-20	73,446
7637	BAGESHWAR	V	N	27	N	205500101 03 00 01	01-NOV-20	30-NOV-20	6,67,360
7638	BAGESHWAR	V	N	27	N	205500101 03 00 03	01-NOV-20	30-NOV-20	1,13,390
7639	BAGESHWAR	V	N	27	N	205500101 03 00 06	01-NOV-20	30-NOV-20	1,44,839
7640	BAGESHWAR	V	N	27	N	205500109 03 00 04	01-NOV-20	07-NOV-20	6,01,519
7641	BAGESHWAR	V	N	28	N	205500109 03 00 01	01-NOV-20	30-NOV-20	51,38,088
7642	BAGESHWAR	V	N	28	N	205500109 03 00 03	01-NOV-20	30-NOV-20	8,80,762
7643	BAGESHWAR	V	N	28	N	205500109 03 00 04	01-NOV-20	07-NOV-20	4,350
7644	BAGESHWAR	V	N	28	N	205500109 03 00 06	01-NOV-20	30-NOV-20	6,18,220
7645	BAGESHWAR	V	N	29	N	205500109 03 00 01	01-NOV-20	30-NOV-20	1,08,49,024

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7646	BAGESHWAR	V	N	29	N	205500109 03 00 03	01-NOV-20	30-NOV-20	18,48,002
7647	BAGESHWAR	V	N	29	N	205500109 03 00 04	01-NOV-20	07-NOV-20	61,001
7648	BAGESHWAR	V	N	29	N	205500109 03 00 06	01-NOV-20	30-NOV-20	12,65,505
7649	BAGESHWAR	V	N	3	N	205500109 03 00 01	01-NOV-20	05-NOV-20	52,000
7650	BAGESHWAR	V	N	3	N	205500109 03 00 03	01-NOV-20	05-NOV-20	8,840
7651	BAGESHWAR	V	N	3	N	205500109 03 00 06	01-NOV-20	05-NOV-20	2,180
7652	BAGESHWAR	V	N	3	N	205500109 04 00 08	01-NOV-20	05-NOV-20	55,614
7653	BAGESHWAR	V	N	30	N	205500109 03 00 04	01-NOV-20	07-NOV-20	4,81,361
7654	BAGESHWAR	V	N	31	N	205500109 13 00 42	01-NOV-20	09-NOV-20	3,40,666
7655	BAGESHWAR	V	N	32	N	205500109 03 00 25	01-NOV-20	11-NOV-20	28,229
7656	BAGESHWAR	V	N	33	N	205500109 04 00 25	01-NOV-20	11-NOV-20	3,330
7657	BAGESHWAR	V	N	34	N	205500101 03 00 25	01-NOV-20	11-NOV-20	3,102
7658	BAGESHWAR	V	N	35	N	205500001 04 00 25	01-NOV-20	11-NOV-20	1,464
7659	BAGESHWAR	V	N	36	N	205500109 04 00 04	01-NOV-20	19-NOV-20	1,00,156
7660	BAGESHWAR	V	N	38	N	205500101 03 00 09	01-NOV-20	23-NOV-20	11,042
7661	BAGESHWAR	V	N	39	N	205500109 03 00 09	01-NOV-20	23-NOV-20	5,52,833
7662	BAGESHWAR	V	N	4	N	205500001 04 00 20	01-NOV-20	05-NOV-20	2,998
7663	BAGESHWAR	V	N	4	N	205500109 03 00 01	01-NOV-20	11-NOV-20	19,27,332
7664	BAGESHWAR	V	N	40	N	205500001 04 00 04	01-NOV-20	23-NOV-20	2,18,840
7665	BAGESHWAR	V	N	41	N	205500109 03 00 04	01-NOV-20	27-NOV-20	1,28,238
7666	BAGESHWAR	V	N	42	N	205500101 03 00 04	01-NOV-20	27-NOV-20	12,613
7667	BAGESHWAR	V	N	5	N	205500001 04 00 08	01-NOV-20	05-NOV-20	31,418
7668	BAGESHWAR	V	N	5	N	205500109 03 00 01	01-NOV-20	11-NOV-20	10,22,384
7669	BAGESHWAR	V	N	6	N	205500109 03 00 02	01-NOV-20	05-NOV-20	35,000
7670	BAGESHWAR	V	N	6	N	205500109 05 00 01	01-NOV-20	11-NOV-20	89,804
7671	BAGESHWAR	V	N	7	N	205500109 04 00 01	01-NOV-20	11-NOV-20	1,31,252
7672	BAGESHWAR	V	N	8	N	205500101 03 00 01	01-NOV-20	11-NOV-20	89,804
7673	BAGESHWAR	V	N	8	N	205500109 03 00 20	01-NOV-20	05-NOV-20	7,073
7674	BAGESHWAR	V	N	9	N	205500001 04 00 01	01-NOV-20	11-NOV-20	3,52,308
7675	BAGESHWAR	V	N	9	N	205500109 03 00 20	01-NOV-20	05-NOV-20	58,827
7676	BAGESHWAR	V	N	10	N	205500109 05 00 20	01-DEC-20	09-DEC-20	2,000
7677	BAGESHWAR	V	N	11	N	205500109 04 00 22	01-DEC-20	09-DEC-20	4,000
7678	BAGESHWAR	V	N	12	N	205500001 04 00 29	01-DEC-20	09-DEC-20	38,318
7679	BAGESHWAR	V	N	13	N	205500109 04 00 08	01-DEC-20	09-DEC-20	55,614
7680	BAGESHWAR	V	N	14	N	205500109 05 00 42	01-DEC-20	09-DEC-20	6,997
7681	BAGESHWAR	V	N	15	N	205500001 04 00 25	01-DEC-20	09-DEC-20	3,962
7682	BAGESHWAR	V	N	16	N	205500001 04 00 25	01-DEC-20	09-DEC-20	16,944

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7683	BAGESHWAR	V	N	16	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,52,000
7684	BAGESHWAR	V	N	16	N	205500109 03 00 03	01-DEC-20	31-DEC-20	42,840
7685	BAGESHWAR	V	N	16	N	205500109 03 00 06	01-DEC-20	31-DEC-20	4,630
7686	BAGESHWAR	V	N	17	N	205500109 04 00 01	01-DEC-20	31-DEC-20	8,90,138
7687	BAGESHWAR	V	N	17	N	205500109 04 00 03	01-DEC-20	31-DEC-20	1,50,620
7688	BAGESHWAR	V	N	17	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,11,915
7689	BAGESHWAR	V	N	17	N	205500109 04 00 25	01-DEC-20	09-DEC-20	5,680
7690	BAGESHWAR	V	N	18	N	205500109 03 00 01	01-DEC-20	31-DEC-20	51,05,753
7691	BAGESHWAR	V	N	18	N	205500109 03 00 03	01-DEC-20	31-DEC-20	8,70,332
7692	BAGESHWAR	V	N	18	N	205500109 03 00 06	01-DEC-20	31-DEC-20	6,10,245
7693	BAGESHWAR	V	N	18	N	205500109 03 00 25	01-DEC-20	09-DEC-20	34,833
7694	BAGESHWAR	V	N	19	N	205500001 04 00 22	01-DEC-20	09-DEC-20	4,750
7695	BAGESHWAR	V	N	19	N	205500109 05 00 01	01-DEC-20	31-DEC-20	5,36,800
7696	BAGESHWAR	V	N	19	N	205500109 05 00 03	01-DEC-20	31-DEC-20	91,018
7697	BAGESHWAR	V	N	19	N	205500109 05 00 06	01-DEC-20	31-DEC-20	46,160
7698	BAGESHWAR	V	N	2	N	205500109 03 00 01	01-DEC-20	18-DEC-20	62,200
7699	BAGESHWAR	V	N	2	N	205500109 03 00 03	01-DEC-20	18-DEC-20	10,574
7700	BAGESHWAR	V	N	2	N	205500109 03 00 06	01-DEC-20	18-DEC-20	1,955
7701	BAGESHWAR	V	N	20	N	205500101 03 00 01	01-DEC-20	31-DEC-20	6,67,360
7702	BAGESHWAR	V	N	20	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,13,390
7703	BAGESHWAR	V	N	20	N	205500101 03 00 06	01-DEC-20	31-DEC-20	1,44,839
7704	BAGESHWAR	V	N	20	N	205500109 05 00 29	01-DEC-20	09-DEC-20	2,69,427
7705	BAGESHWAR	V	N	21	N	205500001 04 00 01	01-DEC-20	31-DEC-20	19,17,290
7706	BAGESHWAR	V	N	21	N	205500001 04 00 03	01-DEC-20	31-DEC-20	3,25,839
7707	BAGESHWAR	V	N	21	N	205500001 04 00 06	01-DEC-20	31-DEC-20	2,38,835
7708	BAGESHWAR	V	N	21	N	205500109 05 00 29	01-DEC-20	09-DEC-20	32,501
7709	BAGESHWAR	V	N	22	N	205500109 03 00 01	01-DEC-20	31-DEC-20	1,08,00,030
7710	BAGESHWAR	V	N	22	N	205500109 03 00 03	01-DEC-20	31-DEC-20	18,38,975
7711	BAGESHWAR	V	N	22	N	205500109 03 00 06	01-DEC-20	31-DEC-20	12,57,400
7712	BAGESHWAR	V	N	22	N	205500109 05 00 29	01-DEC-20	09-DEC-20	46,395
7713	BAGESHWAR	V	N	23	N	205500109 05 00 29	01-DEC-20	09-DEC-20	16,480
7714	BAGESHWAR	V	N	24	N	205500001 04 00 42	01-DEC-20	09-DEC-20	5,000
7715	BAGESHWAR	V	N	24	N	205500109 04 00 01	01-DEC-20	31-DEC-20	73,470
7716	BAGESHWAR	V	N	24	N	205500109 04 00 03	01-DEC-20	31-DEC-20	26,068
7717	BAGESHWAR	V	N	25	N	205500101 03 00 01	01-DEC-20	31-DEC-20	43,784
7718	BAGESHWAR	V	N	25	N	205500101 03 00 03	01-DEC-20	31-DEC-20	9,757
7719	BAGESHWAR	V	N	25	N	205500109 05 00 29	01-DEC-20	09-DEC-20	6,930

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7720	BAGESHWAR	V	N	26	N	205500109 05 00 01	01-DEC-20	31-DEC-20	1,22,866
7721	BAGESHWAR	V	N	26	N	205500109 05 00 03	01-DEC-20	31-DEC-20	37,203
7722	BAGESHWAR	V	N	26	N	205500109 05 00 29	01-DEC-20	09-DEC-20	7,760
7723	BAGESHWAR	V	N	27	N	205500109 03 00 01	01-DEC-20	31-DEC-20	2,37,386
7724	BAGESHWAR	V	N	27	N	205500109 03 00 03	01-DEC-20	31-DEC-20	78,415
7725	BAGESHWAR	V	N	27	N	205500109 05 00 29	01-DEC-20	09-DEC-20	3,220
7726	BAGESHWAR	V	N	28	N	205500109 03 00 01	01-DEC-20	31-DEC-20	50,772
7727	BAGESHWAR	V	N	28	N	205500109 03 00 03	01-DEC-20	31-DEC-20	14,978
7728	BAGESHWAR	V	N	28	N	205500109 05 00 29	01-DEC-20	09-DEC-20	19,000
7729	BAGESHWAR	V	N	29	N	205500001 04 00 01	01-DEC-20	31-DEC-20	3,55,430
7730	BAGESHWAR	V	N	29	N	205500001 04 00 03	01-DEC-20	31-DEC-20	1,14,310
7731	BAGESHWAR	V	N	29	N	205500109 05 00 29	01-DEC-20	09-DEC-20	16,560
7732	BAGESHWAR	V	N	3	N	205500109 03 00 01	01-DEC-20	18-DEC-20	23,800
7733	BAGESHWAR	V	N	3	N	205500109 03 00 03	01-DEC-20	18-DEC-20	4,046
7734	BAGESHWAR	V	N	3	N	205500109 03 00 06	01-DEC-20	18-DEC-20	1,900
7735	BAGESHWAR	V	N	30	N	205500109 05 00 29	01-DEC-20	09-DEC-20	3,460
7736	BAGESHWAR	V	N	31	N	205500109 05 00 29	01-DEC-20	09-DEC-20	5,762
7737	BAGESHWAR	V	N	32	N	205500109 05 00 29	01-DEC-20	09-DEC-20	1,949
7738	BAGESHWAR	V	N	33	N	205500109 03 00 42	01-DEC-20	09-DEC-20	9,000
7739	BAGESHWAR	V	N	34	N	205500109 03 00 42	01-DEC-20	09-DEC-20	9,262
7740	BAGESHWAR	V	N	35	N	205500109 03 00 22	01-DEC-20	09-DEC-20	5,047
7741	BAGESHWAR	V	N	36	N	205500109 03 00 51	01-DEC-20	09-DEC-20	14,581
7742	BAGESHWAR	V	N	37	N	205500109 03 00 22	01-DEC-20	09-DEC-20	36,508
7743	BAGESHWAR	V	N	38	N	205500109 03 00 22	01-DEC-20	09-DEC-20	8,818
7744	BAGESHWAR	V	N	39	N	205500109 03 00 22	01-DEC-20	09-DEC-20	27,689
7745	BAGESHWAR	V	N	4	N	205500109 03 00 01	01-DEC-20	18-DEC-20	27,600
7746	BAGESHWAR	V	N	4	N	205500109 03 00 03	01-DEC-20	18-DEC-20	4,692
7747	BAGESHWAR	V	N	4	N	205500109 03 00 06	01-DEC-20	18-DEC-20	1,900
7748	BAGESHWAR	V	N	40	N	205500109 03 00 22	01-DEC-20	09-DEC-20	6,150
7749	BAGESHWAR	V	N	42	N	205500109 03 00 22	01-DEC-20	10-DEC-20	28,540
7750	BAGESHWAR	V	N	43	N	205500001 08 00 24	01-DEC-20	10-DEC-20	1,493
7751	BAGESHWAR	V	N	44	N	205500109 03 00 02	01-DEC-20	10-DEC-20	17,500
7752	BAGESHWAR	V	N	45	N	205500001 04 00 02	01-DEC-20	10-DEC-20	5,000
7753	BAGESHWAR	V	N	46	N	205500109 04 00 02	01-DEC-20	10-DEC-20	2,500
7754	BAGESHWAR	V	N	47	N	205500109 03 00 04	01-DEC-20	10-DEC-20	33,508
7755	BAGESHWAR	V	N	49	N	205500101 03 00 25	01-DEC-20	16-DEC-20	1,545
7756	BAGESHWAR	V	N	5	N	205500109 03 00 01	01-DEC-20	18-DEC-20	62,200

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7757	BAGESHWAR	V	N	5	N	205500109 03 00 03	01-DEC-20	18-DEC-20	10,574
7758	BAGESHWAR	V	N	5	N	205500109 03 00 06	01-DEC-20	18-DEC-20	1,955
7759	BAGESHWAR	V	N	50	N	205500109 03 00 25	01-DEC-20	16-DEC-20	1,837
7760	BAGESHWAR	V	N	51	N	205500109 03 00 09	01-DEC-20	16-DEC-20	64,967
7761	BAGESHWAR	V	N	52	N	205500101 03 00 20	01-DEC-20	16-DEC-20	5,000
7762	BAGESHWAR	V	N	53	N	205500101 03 00 20	01-DEC-20	16-DEC-20	19,885
7763	BAGESHWAR	V	N	54	N	205500109 03 00 08	01-DEC-20	16-DEC-20	16,756
7764	BAGESHWAR	V	N	55	N	205500001 04 00 08	01-DEC-20	16-DEC-20	64,919
7765	BAGESHWAR	V	N	56	N	205500109 05 00 09	01-DEC-20	16-DEC-20	4,050
7766	BAGESHWAR	V	N	57	N	205500001 04 00 25	01-DEC-20	16-DEC-20	1,466
7767	BAGESHWAR	V	N	58	N	205500109 04 00 25	01-DEC-20	16-DEC-20	317
7768	BAGESHWAR	V	N	59	N	205500109 05 00 29	01-DEC-20	18-DEC-20	29,738
7769	BAGESHWAR	V	N	6	N	205500109 03 00 01	01-DEC-20	18-DEC-20	69,641
7770	BAGESHWAR	V	N	6	N	205500109 03 00 03	01-DEC-20	18-DEC-20	10,577
7771	BAGESHWAR	V	N	6	N	205500109 03 00 06	01-DEC-20	18-DEC-20	3,180
7772	BAGESHWAR	V	N	60	N	205500109 05 00 29	01-DEC-20	18-DEC-20	2,30,198
7773	BAGESHWAR	V	N	61	N	205500001 08 00 24	01-DEC-20	18-DEC-20	2,389
7774	BAGESHWAR	V	N	62	N	205500109 05 00 42	01-DEC-20	24-DEC-20	1,003
7775	BAGESHWAR	V	N	63	N	205500101 07 00 22	01-DEC-20	24-DEC-20	15,000
7776	BAGESHWAR	V	N	67	N	205500109 04 00 20	01-DEC-20	24-DEC-20	4,660
7777	BAGESHWAR	V	N	68	N	205500109 04 00 20	01-DEC-20	24-DEC-20	5,310
7778	BAGESHWAR	V	N	69	N	205500109 04 00 22	01-DEC-20	24-DEC-20	8,200
7779	BAGESHWAR	V	N	7	N	205500109 03 00 01	01-DEC-20	18-DEC-20	24,267
7780	BAGESHWAR	V	N	7	N	205500109 03 00 03	01-DEC-20	18-DEC-20	4,125
7781	BAGESHWAR	V	N	7	N	205500109 03 00 04	01-DEC-20	09-DEC-20	10,35,227
7782	BAGESHWAR	V	N	7	N	205500109 03 00 06	01-DEC-20	18-DEC-20	3,704
7783	BAGESHWAR	V	N	70	N	205500109 04 00 22	01-DEC-20	24-DEC-20	1,500
7784	BAGESHWAR	V	N	71	N	205500109 04 00 22	01-DEC-20	24-DEC-20	300
7785	BAGESHWAR	V	N	75	N	205500113 05 00 42	01-DEC-20	30-DEC-20	50,000
7786	BAGESHWAR	V	N	76	N	205500001 04 00 08	01-DEC-20	30-DEC-20	16,756
7787	BAGESHWAR	V	N	8	N	205500109 05 00 29	01-DEC-20	09-DEC-20	5,004
7788	BAGESHWAR	V	N	9	N	205500109 03 00 22	01-DEC-20	09-DEC-20	7,550

DDO- 89002591 ***ADDITIONAL DISTRICT MAGISTRATE ZILA NIBANDHAK BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7789	BAGESHWAR	V	N	18	N	205500001 13 00 01	01-OCT-20	31-OCT-20	1,24,800
7790	BAGESHWAR	V	N	18	N	205500001 13 00 03	01-OCT-20	31-OCT-20	21,216

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 89002591 ***ADDITIONAL DISTRICT MAGISTRATE ZILA NIBANDHAK BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7791	BAGESHWAR	V	N	18	N	205500001 13 00 06	01-OCT-20	31-OCT-20	13,320
7792	BAGESHWAR	V	N	29	N	205500001 13 00 08	01-OCT-20	19-OCT-20	24,814
7793	BAGESHWAR	V	N	30	N	205500001 13 00 25	01-OCT-20	19-OCT-20	1,215
7794	BAGESHWAR	V	N	31	N	205500001 13 00 25	01-OCT-20	19-OCT-20	383
7795	BAGESHWAR	V	N	18	N	205500001 13 00 08	01-NOV-20	07-NOV-20	14,653
7796	BAGESHWAR	V	N	1	N	205500001 13 00 01	01-DEC-20	01-DEC-20	1,24,800
7797	BAGESHWAR	V	N	1	N	205500001 13 00 03	01-DEC-20	01-DEC-20	21,216
7798	BAGESHWAR	V	N	1	N	205500001 13 00 06	01-DEC-20	01-DEC-20	13,320
7799	BAGESHWAR	V	N	1	N	205500001 13 00 25	01-DEC-20	01-DEC-20	673
7800	BAGESHWAR	V	N	2	N	205500001 13 00 25	01-DEC-20	01-DEC-20	1,202
7801	BAGESHWAR	V	N	23	N	205500001 13 00 01	01-DEC-20	31-DEC-20	1,27,400
7802	BAGESHWAR	V	N	23	N	205500001 13 00 03	01-DEC-20	31-DEC-20	21,658
7803	BAGESHWAR	V	N	23	N	205500001 13 00 06	01-DEC-20	31-DEC-20	14,550
7804	BAGESHWAR	V	N	3	N	205500001 13 00 20	01-DEC-20	01-DEC-20	5,000
7805	BAGESHWAR	V	N	48	N	205500001 13 00 08	01-DEC-20	16-DEC-20	14,653
7806	BAGESHWAR	V	N	72	N	205500001 13 00 25	01-DEC-20	30-DEC-20	192
7807	BAGESHWAR	V	N	73	N	205500001 13 00 25	01-DEC-20	30-DEC-20	1,238

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7808	RUDRAPRAYAG	V	N	1	N	205500110 03 00 02	01-OCT-20	12-OCT-20	88,000
7809	RUDRAPRAYAG	V	N	10	N	205500001 17 00 42	01-OCT-20	22-OCT-20	23,650
7810	RUDRAPRAYAG	V	N	10	N	205500109 03 00 01	01-OCT-20	31-OCT-20	10,55,352
7811	RUDRAPRAYAG	V	N	10	N	205500109 03 00 03	01-OCT-20	31-OCT-20	1,78,143
7812	RUDRAPRAYAG	V	N	10	N	205500109 03 00 06	01-OCT-20	31-OCT-20	97,915
7813	RUDRAPRAYAG	V	N	11	N	205500001 17 00 42	01-OCT-20	22-OCT-20	1,13,280
7814	RUDRAPRAYAG	V	N	11	N	205500109 03 00 01	01-OCT-20	31-OCT-20	48,73,945
7815	RUDRAPRAYAG	V	N	11	N	205500109 03 00 03	01-OCT-20	31-OCT-20	8,28,571
7816	RUDRAPRAYAG	V	N	11	N	205500109 03 00 06	01-OCT-20	31-OCT-20	6,13,533
7817	RUDRAPRAYAG	V	N	12	N	205500001 17 00 42	01-OCT-20	22-OCT-20	23,895
7818	RUDRAPRAYAG	V	N	12	N	205500109 03 00 01	01-OCT-20	31-OCT-20	83,55,619
7819	RUDRAPRAYAG	V	N	12	N	205500109 03 00 03	01-OCT-20	31-OCT-20	14,20,659
7820	RUDRAPRAYAG	V	N	12	N	205500109 03 00 06	01-OCT-20	31-OCT-20	10,41,422
7821	RUDRAPRAYAG	V	N	13	N	205500001 17 00 42	01-OCT-20	22-OCT-20	20,500
7822	RUDRAPRAYAG	V	N	13	N	205500109 04 00 01	01-OCT-20	31-OCT-20	10,25,603
7823	RUDRAPRAYAG	V	N	13	N	205500109 04 00 03	01-OCT-20	31-OCT-20	1,74,353
7824	RUDRAPRAYAG	V	N	13	N	205500109 04 00 06	01-OCT-20	31-OCT-20	1,36,457

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7825	RUDRAPRAYAG	V	N	14	N	205500001 17 00 42	01-OCT-20	22-OCT-20	67,637
7826	RUDRAPRAYAG	V	N	14	N	205500109 05 00 01	01-OCT-20	31-OCT-20	3,20,600
7827	RUDRAPRAYAG	V	N	14	N	205500109 05 00 03	01-OCT-20	31-OCT-20	54,502
7828	RUDRAPRAYAG	V	N	14	N	205500109 05 00 06	01-OCT-20	31-OCT-20	30,230
7829	RUDRAPRAYAG	V	N	15	N	205500101 03 00 01	01-OCT-20	31-OCT-20	6,22,000
7830	RUDRAPRAYAG	V	N	15	N	205500101 03 00 03	01-OCT-20	31-OCT-20	1,05,740
7831	RUDRAPRAYAG	V	N	15	N	205500101 03 00 06	01-OCT-20	31-OCT-20	1,38,486
7832	RUDRAPRAYAG	V	N	16	N	205500001 04 00 25	01-OCT-20	22-OCT-20	17,258
7833	RUDRAPRAYAG	V	N	17	N	205500001 17 00 42	01-OCT-20	22-OCT-20	27,350
7834	RUDRAPRAYAG	V	N	18	N	205500109 05 00 29	01-OCT-20	23-OCT-20	5,23,623
7835	RUDRAPRAYAG	V	N	19	N	205500001 04 00 29	01-OCT-20	23-OCT-20	32,043
7836	RUDRAPRAYAG	V	N	2	N	205500110 03 00 02	01-OCT-20	15-OCT-20	1,04,000
7837	RUDRAPRAYAG	V	N	20	N	205500109 05 00 29	01-OCT-20	23-OCT-20	60,449
7838	RUDRAPRAYAG	V	N	21	N	205500109 05 00 29	01-OCT-20	23-OCT-20	4,210
7839	RUDRAPRAYAG	V	N	22	N	205500109 05 00 29	01-OCT-20	23-OCT-20	8,482
7840	RUDRAPRAYAG	V	N	23	N	205500109 05 00 29	01-OCT-20	23-OCT-20	20,760
7841	RUDRAPRAYAG	V	N	24	N	205500109 05 00 29	01-OCT-20	23-OCT-20	56,944
7842	RUDRAPRAYAG	V	N	25	N	205500109 05 00 29	01-OCT-20	23-OCT-20	40,524
7843	RUDRAPRAYAG	V	N	26	N	205500109 05 00 29	01-OCT-20	23-OCT-20	8,024
7844	RUDRAPRAYAG	V	N	27	N	205500109 05 00 29	01-OCT-20	23-OCT-20	81,126
7845	RUDRAPRAYAG	V	N	28	N	205500109 05 00 08	01-OCT-20	23-OCT-20	1,91,165
7846	RUDRAPRAYAG	V	N	29	N	205500109 04 00 08	01-OCT-20	23-OCT-20	30,479
7847	RUDRAPRAYAG	V	N	32	N	205500109 04 00 08	01-OCT-20	23-OCT-20	46,108
7848	RUDRAPRAYAG	V	N	33	N	205500109 04 00 08	01-OCT-20	23-OCT-20	85,346
7849	RUDRAPRAYAG	V	N	34	N	205500109 03 00 08	01-OCT-20	23-OCT-20	1,87,960
7850	RUDRAPRAYAG	V	N	35	N	205500001 04 00 08	01-OCT-20	23-OCT-20	37,592
7851	RUDRAPRAYAG	V	N	36	N	205500001 04 00 08	01-OCT-20	23-OCT-20	20,320
7852	RUDRAPRAYAG	V	N	37	N	205500109 05 00 08	01-OCT-20	23-OCT-20	81,278
7853	RUDRAPRAYAG	V	N	38	N	205500109 04 00 08	01-OCT-20	23-OCT-20	40,639
7854	RUDRAPRAYAG	V	N	39	N	205500109 04 00 08	01-OCT-20	23-OCT-20	71,696
7855	RUDRAPRAYAG	V	N	4	N	205500001 04 00 04	01-OCT-20	15-OCT-20	37,700
7856	RUDRAPRAYAG	V	N	40	N	205500001 17 00 42	01-OCT-20	23-OCT-20	87,331
7857	RUDRAPRAYAG	V	N	5	N	205500001 04 00 09	01-OCT-20	17-OCT-20	80,896
7858	RUDRAPRAYAG	V	N	6	N	205500001 17 00 42	01-OCT-20	22-OCT-20	7,375
7859	RUDRAPRAYAG	V	N	7	N	205500109 03 00 02	01-OCT-20	22-OCT-20	37,500
7860	RUDRAPRAYAG	V	N	8	N	205500001 17 00 42	01-OCT-20	22-OCT-20	19,846
7861	RUDRAPRAYAG	V	N	9	N	205500001 04 00 01	01-OCT-20	31-OCT-20	7,46,800

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7862	RUDRAPRAYAG	V	N	9	N	205500001 04 00 03	01-OCT-20	31-OCT-20	1,26,956
7863	RUDRAPRAYAG	V	N	9	N	205500001 04 00 06	01-OCT-20	31-OCT-20	99,520
7864	RUDRAPRAYAG	V	N	9	N	205500001 17 00 42	01-OCT-20	22-OCT-20	46,950
7865	RUDRAPRAYAG	V	N	1	N	205500001 04 00 01	01-NOV-20	12-NOV-20	1,45,068
7866	RUDRAPRAYAG	V	N	10	N	205500109 03 00 01	01-NOV-20	12-NOV-20	41,448
7867	RUDRAPRAYAG	V	N	2	N	205500109 05 00 01	01-NOV-20	12-NOV-20	41,448
7868	RUDRAPRAYAG	V	N	20	N	205500109 03 00 01	01-NOV-20	30-NOV-20	9,94,052
7869	RUDRAPRAYAG	V	N	20	N	205500109 03 00 03	01-NOV-20	30-NOV-20	1,67,722
7870	RUDRAPRAYAG	V	N	20	N	205500109 03 00 06	01-NOV-20	30-NOV-20	96,020
7871	RUDRAPRAYAG	V	N	21	N	205500109 03 00 01	01-NOV-20	30-NOV-20	48,34,215
7872	RUDRAPRAYAG	V	N	21	N	205500109 03 00 03	01-NOV-20	30-NOV-20	8,19,965
7873	RUDRAPRAYAG	V	N	21	N	205500109 03 00 06	01-NOV-20	30-NOV-20	6,07,090
7874	RUDRAPRAYAG	V	N	22	N	205500109 03 00 01	01-NOV-20	30-NOV-20	83,07,000
7875	RUDRAPRAYAG	V	N	22	N	205500109 03 00 03	01-NOV-20	30-NOV-20	14,12,190
7876	RUDRAPRAYAG	V	N	22	N	205500109 03 00 06	01-NOV-20	30-NOV-20	10,00,450
7877	RUDRAPRAYAG	V	N	23	N	205500109 04 00 01	01-NOV-20	30-NOV-20	10,24,900
7878	RUDRAPRAYAG	V	N	23	N	205500109 04 00 03	01-NOV-20	30-NOV-20	1,74,233
7879	RUDRAPRAYAG	V	N	23	N	205500109 04 00 06	01-NOV-20	30-NOV-20	1,36,450
7880	RUDRAPRAYAG	V	N	24	N	205500109 05 00 01	01-NOV-20	30-NOV-20	3,20,600
7881	RUDRAPRAYAG	V	N	24	N	205500109 05 00 03	01-NOV-20	30-NOV-20	54,502
7882	RUDRAPRAYAG	V	N	24	N	205500109 05 00 06	01-NOV-20	30-NOV-20	30,230
7883	RUDRAPRAYAG	V	N	25	N	205500101 03 00 01	01-NOV-20	30-NOV-20	6,22,000
7884	RUDRAPRAYAG	V	N	25	N	205500101 03 00 03	01-NOV-20	30-NOV-20	1,05,740
7885	RUDRAPRAYAG	V	N	25	N	205500101 03 00 06	01-NOV-20	30-NOV-20	1,38,486
7886	RUDRAPRAYAG	V	N	26	N	205500001 04 00 01	01-NOV-20	30-NOV-20	7,46,800
7887	RUDRAPRAYAG	V	N	26	N	205500001 04 00 03	01-NOV-20	30-NOV-20	1,26,956
7888	RUDRAPRAYAG	V	N	26	N	205500001 04 00 06	01-NOV-20	30-NOV-20	99,520
7889	RUDRAPRAYAG	V	N	3	N	205500101 03 00 01	01-NOV-20	12-NOV-20	89,804
7890	RUDRAPRAYAG	V	N	4	N	205500109 03 00 01	01-NOV-20	12-NOV-20	9,25,672
7891	RUDRAPRAYAG	V	N	4	N	205500109 03 00 04	01-NOV-20	25-NOV-20	33,990
7892	RUDRAPRAYAG	V	N	5	N	205500109 03 00 01	01-NOV-20	12-NOV-20	7,11,524
7893	RUDRAPRAYAG	V	N	5	N	205500109 03 00 04	01-NOV-20	25-NOV-20	13,940
7894	RUDRAPRAYAG	V	N	6	N	205500109 03 00 01	01-NOV-20	12-NOV-20	1,51,976
7895	RUDRAPRAYAG	V	N	6	N	205500109 03 00 04	01-NOV-20	25-NOV-20	68,030
7896	RUDRAPRAYAG	V	N	7	N	205500109 03 00 01	01-NOV-20	12-NOV-20	7,04,616
7897	RUDRAPRAYAG	V	N	7	N	205500109 03 00 04	01-NOV-20	25-NOV-20	1,00,810
7898	RUDRAPRAYAG	V	N	8	N	205500109 03 00 04	01-NOV-20	25-NOV-20	43,375

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7899	RUDRAPRAYAG	V	N	8	N	205500109 04 00 01	01-NOV-20	12-NOV-20	1,79,608
7900	RUDRAPRAYAG	V	N	9	N	205500001 04 00 01	01-NOV-20	12-NOV-20	6,908
7901	RUDRAPRAYAG	V	N	9	N	205500101 03 00 20	01-NOV-20	25-NOV-20	8,460
7902	RUDRAPRAYAG	V	N	1	N	205500109 03 00 20	01-DEC-20	04-DEC-20	8,000
7903	RUDRAPRAYAG	V	N	10	N	205500109 03 00 01	01-DEC-20	31-DEC-20	47,18,500
7904	RUDRAPRAYAG	V	N	10	N	205500109 03 00 03	01-DEC-20	31-DEC-20	8,02,145
7905	RUDRAPRAYAG	V	N	10	N	205500109 03 00 06	01-DEC-20	31-DEC-20	5,92,465
7906	RUDRAPRAYAG	V	N	10	N	205500109 03 00 22	01-DEC-20	04-DEC-20	50,880
7907	RUDRAPRAYAG	V	N	11	N	205500109 03 00 01	01-DEC-20	31-DEC-20	83,11,881
7908	RUDRAPRAYAG	V	N	11	N	205500109 03 00 03	01-DEC-20	31-DEC-20	14,13,020
7909	RUDRAPRAYAG	V	N	11	N	205500109 03 00 06	01-DEC-20	31-DEC-20	9,97,373
7910	RUDRAPRAYAG	V	N	11	N	205500109 03 00 21	01-DEC-20	04-DEC-20	17,936
7911	RUDRAPRAYAG	V	N	12	N	205500109 03 00 25	01-DEC-20	04-DEC-20	91,712
7912	RUDRAPRAYAG	V	N	12	N	205500109 04 00 01	01-DEC-20	31-DEC-20	10,25,603
7913	RUDRAPRAYAG	V	N	12	N	205500109 04 00 03	01-DEC-20	31-DEC-20	1,74,353
7914	RUDRAPRAYAG	V	N	12	N	205500109 04 00 06	01-DEC-20	31-DEC-20	1,36,457
7915	RUDRAPRAYAG	V	N	13	N	205500001 04 00 08	01-DEC-20	04-DEC-20	37,592
7916	RUDRAPRAYAG	V	N	13	N	205500109 05 00 01	01-DEC-20	31-DEC-20	3,20,600
7917	RUDRAPRAYAG	V	N	13	N	205500109 05 00 03	01-DEC-20	31-DEC-20	54,502
7918	RUDRAPRAYAG	V	N	13	N	205500109 05 00 06	01-DEC-20	31-DEC-20	30,230
7919	RUDRAPRAYAG	V	N	14	N	205500101 03 00 01	01-DEC-20	31-DEC-20	6,22,000
7920	RUDRAPRAYAG	V	N	14	N	205500101 03 00 03	01-DEC-20	31-DEC-20	1,05,740
7921	RUDRAPRAYAG	V	N	14	N	205500101 03 00 06	01-DEC-20	31-DEC-20	1,38,486
7922	RUDRAPRAYAG	V	N	14	N	205500109 05 00 08	01-DEC-20	04-DEC-20	1,91,165
7923	RUDRAPRAYAG	V	N	15	N	205500001 04 00 01	01-DEC-20	31-DEC-20	7,46,800
7924	RUDRAPRAYAG	V	N	15	N	205500001 04 00 03	01-DEC-20	31-DEC-20	1,26,956
7925	RUDRAPRAYAG	V	N	15	N	205500001 04 00 06	01-DEC-20	31-DEC-20	99,520
7926	RUDRAPRAYAG	V	N	15	N	205500109 04 00 08	01-DEC-20	04-DEC-20	84,135
7927	RUDRAPRAYAG	V	N	16	N	205500001 04 00 04	01-DEC-20	04-DEC-20	13,240
7928	RUDRAPRAYAG	V	N	19	N	205500109 03 00 04	01-DEC-20	03-DEC-20	17,745
7929	RUDRAPRAYAG	V	N	2	N	205500109 03 00 20	01-DEC-20	04-DEC-20	6,440
7930	RUDRAPRAYAG	V	N	20	N	205500109 03 00 04	01-DEC-20	08-DEC-20	91,080
7931	RUDRAPRAYAG	V	N	21	N	205500109 04 00 09	01-DEC-20	08-DEC-20	33,115
7932	RUDRAPRAYAG	V	N	22	N	205500001 04 00 09	01-DEC-20	08-DEC-20	33,809
7933	RUDRAPRAYAG	V	N	23	N	205500109 03 00 04	01-DEC-20	08-DEC-20	1,18,655
7934	RUDRAPRAYAG	V	N	24	N	205500109 03 00 04	01-DEC-20	08-DEC-20	68,005
7935	RUDRAPRAYAG	V	N	25	N	205500109 03 00 04	01-DEC-20	08-DEC-20	52,565

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7936	RUDRAPRAYAG	V	N	26	N	205500001 04 00 04	01-DEC-20	08-DEC-20	89,705
7937	RUDRAPRAYAG	V	N	27	N	205500101 03 00 25	01-DEC-20	18-DEC-20	1,328
7938	RUDRAPRAYAG	V	N	28	N	205500001 04 00 08	01-DEC-20	18-DEC-20	37,592
7939	RUDRAPRAYAG	V	N	29	N	205500001 04 00 25	01-DEC-20	18-DEC-20	759
7940	RUDRAPRAYAG	V	N	3	N	205500101 07 00 42	01-DEC-20	04-DEC-20	504
7941	RUDRAPRAYAG	V	N	30	N	205500101 03 00 25	01-DEC-20	18-DEC-20	1,265
7942	RUDRAPRAYAG	V	N	31	N	205500001 04 00 04	01-DEC-20	18-DEC-20	57,795
7943	RUDRAPRAYAG	V	N	32	N	205500109 03 00 25	01-DEC-20	18-DEC-20	329
7944	RUDRAPRAYAG	V	N	33	N	205500109 03 00 25	01-DEC-20	18-DEC-20	400
7945	RUDRAPRAYAG	V	N	34	N	205500109 03 00 25	01-DEC-20	18-DEC-20	5,847
7946	RUDRAPRAYAG	V	N	35	N	205500109 04 00 08	01-DEC-20	18-DEC-20	66,550
7947	RUDRAPRAYAG	V	N	36	N	205500109 03 00 25	01-DEC-20	18-DEC-20	5,123
7948	RUDRAPRAYAG	V	N	37	N	205500109 03 00 25	01-DEC-20	18-DEC-20	1,07,646
7949	RUDRAPRAYAG	V	N	38	N	205500109 03 00 25	01-DEC-20	18-DEC-20	2,48,599
7950	RUDRAPRAYAG	V	N	39	N	205500001 17 00 42	01-DEC-20	21-DEC-20	79,620
7951	RUDRAPRAYAG	V	N	4	N	205500001 04 00 29	01-DEC-20	04-DEC-20	18,605
7952	RUDRAPRAYAG	V	N	40	N	205500001 17 00 42	01-DEC-20	21-DEC-20	19,950
7953	RUDRAPRAYAG	V	N	41	N	205500001 17 00 42	01-DEC-20	21-DEC-20	15,800
7954	RUDRAPRAYAG	V	N	42	N	205500001 17 00 42	01-DEC-20	21-DEC-20	10,974
7955	RUDRAPRAYAG	V	N	43	N	205500001 17 00 42	01-DEC-20	21-DEC-20	1,11,000
7956	RUDRAPRAYAG	V	N	44	N	205500001 17 00 42	01-DEC-20	21-DEC-20	92,040
7957	RUDRAPRAYAG	V	N	45	N	205500113 05 00 42	01-DEC-20	21-DEC-20	50,000
7958	RUDRAPRAYAG	V	N	46	N	205500109 03 00 09	01-DEC-20	21-DEC-20	5,642
7959	RUDRAPRAYAG	V	N	47	N	205500109 03 00 09	01-DEC-20	21-DEC-20	6,130
7960	RUDRAPRAYAG	V	N	48	N	205500109 03 00 09	01-DEC-20	21-DEC-20	9,309
7961	RUDRAPRAYAG	V	N	49	N	205500109 03 00 09	01-DEC-20	21-DEC-20	71,599
7962	RUDRAPRAYAG	V	N	5	N	205500001 04 00 29	01-DEC-20	04-DEC-20	46,963
7963	RUDRAPRAYAG	V	N	50	N	205500109 03 00 09	01-DEC-20	21-DEC-20	3,209
7964	RUDRAPRAYAG	V	N	51	N	205500113 09 00 42	01-DEC-20	21-DEC-20	23,000
7965	RUDRAPRAYAG	V	N	52	N	205500109 03 00 09	01-DEC-20	23-DEC-20	22,750
7966	RUDRAPRAYAG	V	N	53	N	205500109 03 00 09	01-DEC-20	23-DEC-20	30,291
7967	RUDRAPRAYAG	V	N	54	N	205500109 03 00 09	01-DEC-20	23-DEC-20	44,872
7968	RUDRAPRAYAG	V	N	55	N	205500109 03 00 09	01-DEC-20	23-DEC-20	6,795
7969	RUDRAPRAYAG	V	N	56	N	205500109 04 00 20	01-DEC-20	23-DEC-20	3,600
7970	RUDRAPRAYAG	V	N	57	N	205500109 03 00 20	01-DEC-20	23-DEC-20	1,000
7971	RUDRAPRAYAG	V	N	58	N	205500109 03 00 20	01-DEC-20	23-DEC-20	2,000
7972	RUDRAPRAYAG	V	N	59	N	205500109 03 00 20	01-DEC-20	23-DEC-20	19,510

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:25 PM

Grant No.: 10

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7973	RUDRAPRAYAG	V	N	6	N	205500001 17 00 42	01-DEC-20	04-DEC-20	96,000
7974	RUDRAPRAYAG	V	N	60	N	205500109 03 00 20	01-DEC-20	23-DEC-20	34,500
7975	RUDRAPRAYAG	V	N	61	N	205500109 03 00 22	01-DEC-20	23-DEC-20	3,830
7976	RUDRAPRAYAG	V	N	62	N	205500109 03 00 22	01-DEC-20	23-DEC-20	4,000
7977	RUDRAPRAYAG	V	N	63	N	205500109 03 00 20	01-DEC-20	23-DEC-20	4,000
7978	RUDRAPRAYAG	V	N	64	N	205500001 17 00 42	01-DEC-20	23-DEC-20	22,638
7979	RUDRAPRAYAG	V	N	65	N	205500003 04 00 10	01-DEC-20	24-DEC-20	1,600
7980	RUDRAPRAYAG	V	N	7	N	205500109 03 00 22	01-DEC-20	04-DEC-20	4,189
7981	RUDRAPRAYAG	V	N	8	N	205500109 03 00 22	01-DEC-20	04-DEC-20	2,887
7982	RUDRAPRAYAG	V	N	9	N	205500109 03 00 01	01-DEC-20	31-DEC-20	9,94,052
7983	RUDRAPRAYAG	V	N	9	N	205500109 03 00 03	01-DEC-20	31-DEC-20	1,67,722
7984	RUDRAPRAYAG	V	N	9	N	205500109 03 00 06	01-DEC-20	31-DEC-20	96,020
7985	RUDRAPRAYAG	V	N	9	N	205500109 03 00 22	01-DEC-20	04-DEC-20	13,050

DDO- 90002591 ***OFFICER IN-CHARGE PRESCRIBED AUTHORITY VINIYAMIT KSHETRA, KEDRARNATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7986	RUDRAPRAYAG	V	N	16	N	205500001 13 00 01	01-OCT-20	31-OCT-20	1,24,800
7987	RUDRAPRAYAG	V	N	16	N	205500001 13 00 03	01-OCT-20	31-OCT-20	21,216
7988	RUDRAPRAYAG	V	N	16	N	205500001 13 00 06	01-OCT-20	31-OCT-20	8,820
7989	RUDRAPRAYAG	V	N	41	N	205500001 13 00 09	01-OCT-20	31-OCT-20	9,891
7990	RUDRAPRAYAG	V	N	1	N	205500001 13 00 08	01-NOV-20	04-NOV-20	14,653
7991	RUDRAPRAYAG	V	N	19	N	205500001 13 00 01	01-NOV-20	30-NOV-20	1,24,800
7992	RUDRAPRAYAG	V	N	19	N	205500001 13 00 03	01-NOV-20	30-NOV-20	21,216
7993	RUDRAPRAYAG	V	N	19	N	205500001 13 00 06	01-NOV-20	30-NOV-20	8,820
7994	RUDRAPRAYAG	V	N	2	N	205500001 13 00 08	01-NOV-20	04-NOV-20	11,494
7995	RUDRAPRAYAG	V	N	3	N	205500001 13 00 08	01-NOV-20	12-NOV-20	14,653
7996	RUDRAPRAYAG	V	N	16	N	205500001 13 00 01	01-DEC-20	31-DEC-20	1,27,400
7997	RUDRAPRAYAG	V	N	16	N	205500001 13 00 03	01-DEC-20	31-DEC-20	21,658
7998	RUDRAPRAYAG	V	N	16	N	205500001 13 00 06	01-DEC-20	31-DEC-20	14,550

Count: 7998

Total: **5293740236**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** JAN-28-21 04:27 PM

Grant No.: 10

DDO- 12002519 ***DEPUTY SECRETARY (PUBLICATION) SENIOR PROSECUTION OFFICER H Q DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	2	N	405500800 03 00 53	01-DEC-20	17-DEC-20	99,00,000

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	SECRETRIAT	V	N	1	N	405500207 02 00 53	01-OCT-20	29-OCT-20	40,18,000
3	SECRETRIAT	V	N	2	N	405500211 08 00 53	01-OCT-20	29-OCT-20	16,00,000
4	SECRETRIAT	V	N	1	N	405500211 04 00 53	01-DEC-20	01-DEC-20	86,08,000

Count: 4

Total: **24126000**

Voucher Details

Report Id: Voucher_detais_new.rdf

Printed On: JAN-28-21 04:28 PM

Grant No.: 10

DDO- 12002471 ***INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	3	N	405980051	02 00 53	01-DEC-20	26-DEC-20	9,60,98,000

Count: 1

Total: **96098000**