
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2210

Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	01	Voted			
		Charged	13,50,00,000.00	1,95,06,004.00	5,02,89,214.00
		Total	.00	.00	.00
			13,50,00,000.00	1,95,06,004.00	5,02,89,214.00
	02	Voted			
		Charged	10,00,000.00	8,528.00	40,672.00
		Total	.00	.00	.00
			10,00,000.00	8,528.00	40,672.00
	03	Voted			
		Charged	3,15,31,000.00	32,50,404.00	84,91,563.00
		Total	.00	.00	.00
			3,15,31,000.00	32,50,404.00	84,91,563.00
	04	Voted			
		Charged	9,00,000.00	36,070.00	36,070.00
		Total	.00	19,126.00	19,126.00
			9,00,000.00	55,196.00	55,196.00
	06	Voted			
		Charged	1,51,35,000.00	12,81,844.00	34,31,134.00
		Total	.00	.00	.00
			1,51,35,000.00	12,81,844.00	34,31,134.00
	07	Voted			
		Charged	1,00,000.00	1,00,000.00	1,00,000.00
		Total	.00	.00	.00
			1,00,000.00	1,00,000.00	1,00,000.00
08	Voted				
	Charged	1,70,00,000.00	13,43,569.00	43,47,125.00	
	Total	.00	.00	.00	
		1,70,00,000.00	13,43,569.00	43,47,125.00	
09	Voted				
	Charged	12,00,000.00	3,15,761.00	3,15,761.00	
	Total	.00	.00	.00	
		12,00,000.00	3,15,761.00	3,15,761.00	
10	Voted				
	Charged	3,50,000.00	.00	.00	
	Total	.00	.00	.00	
		3,50,000.00	.00	.00	
11	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
20	Voted				
	Charged	17,50,000.00	.00	.00	
	Total	.00	.00	.00	
		17,50,000.00	.00	.00	
21	Voted				
	Charged	20,00,000.00	.00	.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	.00	
22	Voted				
	Charged	9,00,000.00	51,883.00	81,653.00	
	Total	.00	.00	.00	
		9,00,000.00	51,883.00	81,653.00	
23	Voted				
	Charged	25,00,000.00	.00	.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	.00	
24	Voted				
	Charged	8,50,000.00	.00	1,49,629.00	
	Total	.00	.00	.00	
		8,50,000.00	.00	1,49,629.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 001 03 00	25	Voted		
		Charged	25,00,000.00	43,518.00
		Total	.00	.00
			25,00,000.00	43,518.00
	26	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	27	Voted		
		Charged	5,00,000.00	1,18,600.00
		Total	.00	.00
			5,00,000.00	1,18,600.00
	28	Voted		
		Charged	25,00,000.00	.00
		Total	.00	.00
		25,00,000.00	.00	
29	Voted			
	Charged	25,00,000.00	.00	
	Total	.00	.00	
		25,00,000.00	.00	
30	Voted			
	Charged	80,000.00	.00	
	Total	.00	.00	
		80,000.00	.00	
40	Voted			
	Charged	10,00,000.00	2,01,816.00	
	Total	.00	.00	
		10,00,000.00	2,01,816.00	
42	Voted			
	Charged	15,00,000.00	46,374.00	
	Total	.00	.00	
		15,00,000.00	46,374.00	
51	Voted			
	Charged	20,00,000.00	.00	
	Total	.00	.00	
		20,00,000.00	.00	
52	Voted			
	Charged	15,00,000.00	.00	
	Total	.00	.00	
		15,00,000.00	.00	
	Total: 00	Voted		
		Charged	22,52,96,000.00	2,63,04,371.00
		Total	.00	.00
			22,52,96,000.00	2,63,23,497.00
	Total: 03	Voted		
		Charged	22,52,96,000.00	2,63,04,371.00
		Total	.00	.00
			22,52,96,000.00	2,63,23,497.00
05 00	09	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 05	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 001	Total: 001	Voted 22,52,97,000.00	2,63,04,371.00	6,78,11,370.00
		Charged .00	19,126.00	19,126.00
		Total 22,52,97,000.00	2,63,23,497.00	6,78,30,496.00
110 03 00	01	Voted .00	32,22,13,888.00	82,07,21,161.00
		Charged .00	.00	.00
		Total .00	32,22,13,888.00	82,07,21,161.00
	03	Voted .00	5,47,77,076.00	13,88,59,939.00
		Charged .00	.00	.00
		Total .00	5,47,77,076.00	13,88,59,939.00
	06	Voted .00	2,61,00,678.00	6,64,98,769.00
		Charged .00	.00	.00
		Total .00	2,61,00,678.00	6,64,98,769.00
	08	Voted .00	1,40,58,393.00	4,17,45,880.00
		Charged .00	.00	.00
		Total .00	1,40,58,393.00	4,17,45,880.00
	43	Voted .00	15,61,673.00	20,05,477.00
		Charged .00	.00	.00
		Total .00	15,61,673.00	20,05,477.00
	Total: 00	Voted .00	41,87,11,708.00	1,06,98,31,226.00
		Charged .00	.00	.00
		Total .00	41,87,11,708.00	1,06,98,31,226.00
	Total: 03	Voted .00	41,87,11,708.00	1,06,98,31,226.00
		Charged .00	.00	.00
		Total .00	41,87,11,708.00	1,06,98,31,226.00
05 00	01	Voted 20,00,00,000.00	2,72,97,243.00	6,87,19,974.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	2,72,97,243.00	6,87,19,974.00
	02	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	03	Voted 4,65,13,000.00	46,47,417.00	1,15,81,855.00
		Charged .00	.00	.00
		Total 4,65,13,000.00	46,47,417.00	1,15,81,855.00
	04	Voted 4,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,50,000.00	.00	.00
	06	Voted 2,23,26,000.00	17,39,658.00	44,97,877.00
		Charged .00	.00	.00
		Total 2,23,26,000.00	17,39,658.00	44,97,877.00
	07	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	08	Voted 20,00,000.00	3,45,444.00	6,39,617.00
		Charged .00	.00	.00
		Total 20,00,000.00	3,45,444.00	6,39,617.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 00	09	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	3,50,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	10,000.00	10,000.00
	23	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,50,000.00	1,580.00	3,66,034.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,580.00	3,66,034.00
	26	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	29	Voted	5,00,000.00	6,620.00	6,620.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,620.00	6,620.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00	
41	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 00	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00
	43	Voted Charged Total	28,00,000.00 .00 28,00,000.00	1,43,196.00 .00 1,43,196.00	3,40,239.00 .00 3,40,239.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	28,43,15,000.00 .00 28,43,15,000.00	3,42,01,158.00 .00 3,42,01,158.00	8,61,72,216.00 .00 8,61,72,216.00
	Total: 05	Voted Charged Total	28,43,15,000.00 .00 28,43,15,000.00	3,42,01,158.00 .00 3,42,01,158.00	8,61,72,216.00 .00 8,61,72,216.00
10 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	8,87,400.00 .00 8,87,400.00	22,14,900.00 .00 22,14,900.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	1,50,552.00 .00 1,50,552.00	3,76,227.00 .00 3,76,227.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	6,37,000.00 .00 6,37,000.00	86,856.00 .00 86,856.00	2,17,140.00 .00 2,17,140.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	75,000.00 .00 75,000.00	18,561.00 .00 18,561.00	18,561.00 .00 18,561.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	75,000.00	20,100.00	20,100.00
		Charged	.00	.00	.00
		Total	75,000.00	20,100.00	20,100.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
29	Voted	50,000.00	16,089.00	16,089.00	
	Charged	.00	.00	.00	
	Total	50,000.00	16,089.00	16,089.00	
40	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	
43	Voted	7,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	.00	
	Total: 00	Voted	1,11,15,000.00	11,79,558.00	28,63,017.00
		Charged	.00	.00	.00
		Total	1,11,15,000.00	11,79,558.00	28,63,017.00
	Total: 10	Voted	1,11,15,000.00	11,79,558.00	28,63,017.00
		Charged	.00	.00	.00
		Total	1,11,15,000.00	11,79,558.00	28,63,017.00
11 00	01	Voted	1,90,00,000.00	26,28,548.00	63,99,658.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	26,28,548.00	63,99,658.00
	03	Voted	41,59,000.00	4,41,969.00	10,79,227.00
		Charged	.00	.00	.00
		Total	41,59,000.00	4,41,969.00	10,79,227.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	19,96,000.00	1,76,690.00	4,15,146.00
		Charged	.00	.00	.00
		Total	19,96,000.00	1,76,690.00	4,15,146.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 11 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	32,47,207.00 .00 32,47,207.00
	Total: 11	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	78,94,031.00 .00 78,94,031.00
14 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	7,86,180.00 .00 7,86,180.00
	03	Voted Charged Total	10,92,000.00 .00 10,92,000.00	1,33,651.00 .00 1,33,651.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	06	Voted Charged Total	5,24,000.00 .00 5,24,000.00	67,880.00 .00 67,880.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 14 00	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	21,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	.00
Total: 00	Voted	98,16,000.00	9,87,711.00	25,02,653.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	9,87,711.00	25,02,653.00	
Total: 14	Voted	98,16,000.00	9,87,711.00	25,02,653.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	9,87,711.00	25,02,653.00	
15 00	56	Voted	20,00,00,000.00	1,45,00,000.00	7,66,65,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,45,00,000.00	7,66,65,000.00
	Total: 00	Voted	20,00,00,000.00	1,45,00,000.00	7,66,65,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,45,00,000.00	7,66,65,000.00
Total: 15	Voted	20,00,00,000.00	1,45,00,000.00	7,66,65,000.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	1,45,00,000.00	7,66,65,000.00	
16 00	01	Voted	74,00,000.00	11,36,040.00	28,22,880.00
		Charged	.00	.00	.00
		Total	74,00,000.00	11,36,040.00	28,22,880.00
	03	Voted	18,01,000.00	1,93,128.00	4,79,892.00
		Charged	.00	.00	.00
		Total	18,01,000.00	1,93,128.00	4,79,892.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	8,64,000.00	1,69,012.00	3,50,242.00
		Charged	.00	.00	.00
		Total	8,64,000.00	1,69,012.00	3,50,242.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 16 00	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	43,638.00 .00 43,638.00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	43	Voted Charged Total	14,25,000.00 .00 14,25,000.00	1,15,459.00 .00 1,15,459.00
	Total: 00	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	16,57,277.00 .00 16,57,277.00
	Total: 16	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	16,57,277.00 .00 16,57,277.00
18 00	01	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	2,50,25,948.00 .00 2,50,25,948.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,02,48,000.00 .00 4,02,48,000.00	42,63,555.00 .00 42,63,555.00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 18 00	06	Voted			
		Charged	1,93,19,000.00	16,30,713.00	41,46,412.00
		Total	.00	.00	.00
			1,93,19,000.00	16,30,713.00	41,46,412.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	35,00,000.00	2,15,885.00	6,49,493.00
		Charged	.00	.00	.00
		Total	35,00,000.00	2,15,885.00	6,49,493.00
	09	Voted	10,00,000.00	.00	75,500.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	75,500.00
	11	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	20	Voted	7,50,000.00	29,716.00	46,851.00
		Charged	.00	.00	.00
		Total	7,50,000.00	29,716.00	46,851.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	13,00,000.00	60,949.00	86,069.00
		Charged	.00	.00	.00
		Total	13,00,000.00	60,949.00	86,069.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	6,50,000.00	20,000.00	20,000.00
Charged		.00	.00	.00	
Total		6,50,000.00	20,000.00	20,000.00	
25	Voted	30,00,000.00	1,90,921.00	13,04,160.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	1,90,921.00	13,04,160.00	
26	Voted	6,50,000.00	12,000.00	12,000.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	12,000.00	12,000.00	
27	Voted	5,00,000.00	3,65,200.00	3,65,200.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	3,65,200.00	3,65,200.00	
28	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
29	Voted	13,00,000.00	74,257.00	88,497.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	74,257.00	88,497.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 18 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	24,900.00 .00 24,900.00	24,900.00 .00 24,900.00
	43	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	49,560.00 .00 49,560.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	3,19,14,044.00 .00 3,19,14,044.00	8,17,33,521.00 .00 8,17,33,521.00
	Total: 18	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	3,19,14,044.00 .00 3,19,14,044.00	8,17,33,521.00 .00 8,17,33,521.00
20 00	01	Voted Charged Total	17,95,000.00 .00 17,95,000.00	1,56,720.00 .00 1,56,720.00	6,26,880.00 .00 6,26,880.00
	03	Voted Charged Total	4,49,000.00 .00 4,49,000.00	26,642.00 .00 26,642.00	1,06,568.00 .00 1,06,568.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,15,000.00 .00 2,15,000.00	15,240.00 .00 15,240.00	60,960.00 .00 60,960.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	40,84,000.00 .00 40,84,000.00	1,98,602.00 .00 1,98,602.00	7,94,408.00 .00 7,94,408.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 20	Total: 20	Voted Charged Total	40,84,000.00 .00 40,84,000.00	1,98,602.00 .00 1,98,602.00	7,94,408.00 .00 7,94,408.00
23 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,39,240.00 .00 1,39,240.00	1,39,240.00 .00 1,39,240.00
	23	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,62,665.00 .00 4,62,665.00	4,62,665.00 .00 4,62,665.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	6,01,905.00 .00 6,01,905.00	6,01,905.00 .00 6,01,905.00
	Total: 23	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	6,01,905.00 .00 6,01,905.00	6,01,905.00 .00 6,01,905.00
24 00	01	Voted Charged Total	49,93,000.00 .00 49,93,000.00	8,82,138.00 .00 8,82,138.00	20,42,295.00 .00 20,42,295.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 24 00	02	Voted			
		Charged	3,50,000.00	.00	
		Total	.00	.00	
			3,50,000.00	.00	
	03	Voted	12,48,000.00	2,55,221.00	6,10,334.00
		Charged	.00	.00	.00
		Total	12,48,000.00	2,55,221.00	6,10,334.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	06	Voted	5,99,000.00	1,09,300.00	2,54,680.00
		Charged	.00	.00	.00
		Total	5,99,000.00	1,09,300.00	2,54,680.00
	07	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	08	Voted	20,00,000.00	1,20,820.00	4,36,565.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,20,820.00	4,36,565.00
	09	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	8,50,000.00	2,242.00	2,242.00
		Charged	.00	.00	.00
Total		8,50,000.00	2,242.00	2,242.00	
21	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
22	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
23	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
24	Voted	10,00,000.00	2,56,805.00	2,56,805.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	2,56,805.00	2,56,805.00	
25	Voted	6,00,000.00	10,837.00	31,242.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	10,837.00	31,242.00	
26	Voted	3,00,000.00	950.00	950.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	950.00	950.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 24 00	27	Voted Charged Total	80,00,000.00 .00 80,00,000.00	65,550.00 .00 65,550.00	1,82,956.00 .00 1,82,956.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,22,825.00 .00 1,22,825.00	5,72,714.00 .00 5,72,714.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	2,00,000.00 .00 2,00,000.00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	18,26,688.00 .00 18,26,688.00	45,90,783.00 .00 45,90,783.00
	Total: 24	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	18,26,688.00 .00 18,26,688.00	45,90,783.00 .00 45,90,783.00
25 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 25	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
97 01	42	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 97	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110	Total: 11€	Voted 1,52,08,84,000.00	50,90,25,858.00	1,43,24,93,410.00
		Charged .00	.00	.00
		Total 1,52,08,84,000.00	50,90,25,858.00	1,43,24,93,410.00
200 01 03	01	Voted 1,25,66,000.00	16,57,660.00	42,76,600.00
		Charged .00	.00	.00
		Total 1,25,66,000.00	16,57,660.00	42,76,600.00
	03	Voted 31,42,000.00	2,81,803.00	7,27,024.00
		Charged .00	.00	.00
		Total 31,42,000.00	2,81,803.00	7,27,024.00
	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	06	Voted 15,08,000.00	96,580.00	2,29,420.00
		Charged .00	.00	.00
		Total 15,08,000.00	96,580.00	2,29,420.00
	08	Voted 1,50,000.00	1,16,668.00	1,16,668.00
		Charged .00	.00	.00
		Total 1,50,000.00	1,16,668.00	1,16,668.00
	09	Voted 75,000.00	.00	.00
		Charged .00	.00	.00
		Total 75,000.00	.00	.00
	20	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	22	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	27	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	29	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	43	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	Total: 03	Voted 1,82,41,000.00	21,52,711.00	53,49,712.00
		Charged .00	.00	.00
		Total 1,82,41,000.00	21,52,711.00	53,49,712.00
05	08	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	09	Voted 75,000.00	.00	.00
		Charged .00	.00	.00
		Total 75,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 01 05	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	2,03,000.00 .00 2,03,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	1,84,44,000.00 .00 1,84,44,000.00	21,52,711.00 .00 21,52,711.00	53,49,712.00 .00 53,49,712.00
03 00	01	Voted Charged Total	6,70,00,000.00 .00 6,70,00,000.00	90,08,657.00 .00 90,08,657.00	2,43,38,653.00 .00 2,43,38,653.00
	03	Voted Charged Total	1,53,09,000.00 .00 1,53,09,000.00	15,29,818.00 .00 15,29,818.00	41,33,309.00 .00 41,33,309.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	73,48,000.00 .00 73,48,000.00	4,81,717.00 .00 4,81,717.00	12,84,835.00 .00 12,84,835.00
	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	26,146.00 .00 26,146.00	84,264.00 .00 84,264.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 03 00	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
Total: 00	Voted	9,24,09,000.00	1,10,46,338.00	2,98,41,061.00	
	Charged	.00	.00	.00	
	Total	9,24,09,000.00	1,10,46,338.00	2,98,41,061.00	
Total: 03	Voted	9,24,09,000.00	1,10,46,338.00	2,98,41,061.00	
	Charged	.00	.00	.00	
	Total	9,24,09,000.00	1,10,46,338.00	2,98,41,061.00	
05 00	08	Voted	6,00,000.00	22,831.00	71,004.00
		Charged	.00	.00	.00
		Total	6,00,000.00	22,831.00	71,004.00
	27	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	22,831.00	71,004.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	22,831.00	71,004.00	
Total: 05	Voted	7,00,000.00	22,831.00	71,004.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	22,831.00	71,004.00	
07 00	01	Voted	1,50,00,000.00	20,53,300.00	53,80,120.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	20,53,300.00	53,80,120.00
	03	Voted	34,17,000.00	3,48,288.00	9,11,526.00
		Charged	.00	.00	.00
		Total	34,17,000.00	3,48,288.00	9,11,526.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	16,40,000.00	1,37,460.00	3,45,810.00
		Charged	.00	.00	.00
		Total	16,40,000.00	1,37,460.00	3,45,810.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 07 00	08	Voted Charged Total	45,00,000.00 .00 45,00,000.00	3,93,562.00 .00 3,93,562.00	7,69,723.00 .00 7,69,723.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	29,32,610.00 .00 29,32,610.00	74,07,179.00 .00 74,07,179.00
	Total: 07	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	29,32,610.00 .00 29,32,610.00	74,07,179.00 .00 74,07,179.00
08 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 200	Voted Charged Total	13,83,61,000.00 .00 13,83,61,000.00	1,61,54,490.00 .00 1,61,54,490.00	4,26,68,956.00 .00 4,26,68,956.00
800 06 00	02	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 800 06 00	56	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,90,56,93,000.00 .00 1,90,56,93,000.00	55,14,84,719.00 19,126.00 55,15,03,845.00
				1,54,29,73,736.00 19,126.00 1,54,29,92,862.00
02 101 01 06	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
03 01	01	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	1,46,14,900.00 .00 1,46,14,900.00
	03	Voted Charged Total	2,70,27,000.00 .00 2,70,27,000.00	25,00,948.00 .00 25,00,948.00
	04	Voted Charged Total	9,80,000.00 .00 9,80,000.00	1,500.00 .00 1,500.00
	06	Voted Charged Total	1,29,73,000.00 .00 1,29,73,000.00	13,09,419.00 .00 13,09,419.00
	08	Voted Charged Total	71,98,000.00 .00 71,98,000.00	5,79,522.00 .00 5,79,522.00
	09	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	20	Voted Charged Total	9,00,000.00 .00 9,00,000.00	14,219.00 .00 14,219.00
				3,75,85,191.00 .00 3,75,85,191.00
				64,41,149.00 .00 64,41,149.00
				25,921.00 .00 25,921.00
				33,82,007.00 .00 33,82,007.00
				13,67,097.00 .00 13,67,097.00
				17,214.00 .00 17,214.00

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2210 02 101 03 01	21	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00	
	22	Voted Charged Total	18,00,000.00 .00 18,00,000.00	24,879.00 .00 24,879.00	1,32,253.00 .00 1,32,253.00	
	23	Voted Charged Total	21,25,000.00 .00 21,25,000.00	44,508.00 .00 44,508.00	75,360.00 .00 75,360.00	
	24	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	19,000.00 .00 19,000.00	
	25	Voted Charged Total	10,80,000.00 .00 10,80,000.00	23,778.00 .00 23,778.00	64,765.00 .00 64,765.00	
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00	
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	91,300.00 .00 91,300.00	
	29	Voted Charged Total	27,25,000.00 .00 27,25,000.00	87,827.00 .00 87,827.00	2,39,229.00 .00 2,39,229.00	
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	12,00,000.00 .00 12,00,000.00	11,800.00 .00 11,800.00	11,800.00 .00 11,800.00	
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
	Total: 01	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	1,92,13,300.00 .00 1,92,13,300.00	4,94,52,286.00 .00 4,94,52,286.00	
	Total: 03	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	1,92,13,300.00 .00 1,92,13,300.00	4,94,52,286.00 .00 4,94,52,286.00	
	04 01	01	Voted Charged Total	1,76,83,000.00 .00 1,76,83,000.00	19,11,320.00 .00 19,11,320.00	47,58,800.00 .00 47,58,800.00
		02	Voted Charged Total	8,00,000.00 .00 8,00,000.00	60,370.00 .00 60,370.00	2,20,660.00 .00 2,20,660.00

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2210 02 101 04 01	03	Voted			
		Charged	44,21,000.00	3,25,744.00	8,09,815.00
		Total	.00	.00	.00
			44,21,000.00	3,25,744.00	8,09,815.00
	04	Voted	1,00,000.00	12,960.00	12,960.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,960.00	12,960.00
	06	Voted	21,22,000.00	1,48,440.00	3,81,470.00
		Charged	.00	.00	.00
		Total	21,22,000.00	1,48,440.00	3,81,470.00
	08	Voted	2,50,000.00	.00	93,827.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	93,827.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
Total		1,50,000.00	.00	.00	
22	Voted	3,00,000.00	53,245.00	63,850.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	53,245.00	63,850.00	
24	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
25	Voted	3,70,000.00	17,389.00	87,395.00	
	Charged	.00	.00	.00	
	Total	3,70,000.00	17,389.00	87,395.00	
26	Voted	50,000.00	7,080.00	7,080.00	
	Charged	.00	.00	.00	
	Total	50,000.00	7,080.00	7,080.00	
40	Voted	5,00,000.00	7,910.00	7,910.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	7,910.00	7,910.00	
42	Voted	5,00,000.00	22,000.00	22,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	22,000.00	22,000.00	
44	Voted	1,00,00,000.00	52,75,053.00	52,75,053.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	52,75,053.00	52,75,053.00	
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	

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2210	02	101	04	01	Total: 01	Voted Charged	3,80,96,000.00	78,41,511.00	1,17,40,820.00
						Charged	.00	.00	.00
						Total	3,80,96,000.00	78,41,511.00	1,17,40,820.00
	02			01		Voted Charged	40,44,000.00	5,58,800.00	16,63,600.00
						Charged	.00	.00	.00
						Total	40,44,000.00	5,58,800.00	16,63,600.00
				03		Voted Charged	10,11,000.00	94,996.00	2,82,812.00
						Charged	.00	.00	.00
						Total	10,11,000.00	94,996.00	2,82,812.00
				04		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				06		Voted Charged	4,85,000.00	49,800.00	1,49,400.00
						Charged	.00	.00	.00
						Total	4,85,000.00	49,800.00	1,49,400.00
				08		Voted Charged	2,00,000.00	72,000.00	72,000.00
						Charged	.00	.00	.00
						Total	2,00,000.00	72,000.00	72,000.00
				09		Voted Charged	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
				20		Voted Charged	45,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,000.00	.00	.00
				21		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				22		Voted Charged	1,00,000.00	2,281.00	2,281.00
						Charged	.00	.00	.00
						Total	1,00,000.00	2,281.00	2,281.00
				25		Voted Charged	1,35,000.00	10,486.00	10,486.00
						Charged	.00	.00	.00
						Total	1,35,000.00	10,486.00	10,486.00
				26		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				40		Voted Charged	50,000.00	3,186.00	3,186.00
						Charged	.00	.00	.00
						Total	50,000.00	3,186.00	3,186.00
				42		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				44		Voted Charged	15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,000.00	.00	.00

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2210 02 101 04 02	51	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	Total: 02	Voted	63,55,000.00	7,91,549.00
		Charged	.00	.00
		Total	63,55,000.00	7,91,549.00
	Total: 04	Voted	4,44,51,000.00	86,33,060.00
		Charged	.00	.00
		Total	4,44,51,000.00	86,33,060.00
	05 03	42	Voted	
			Charged	70,00,000.00
			Total	.00
				70,00,000.00
	Total: 03	Voted	70,00,000.00	3,02,680.00
		Charged	.00	.00
		Total	70,00,000.00	3,02,680.00
	Total: 05	Voted	70,00,000.00	3,02,680.00
		Charged	.00	.00
		Total	70,00,000.00	3,02,680.00
	06 01	05	Voted	
			Charged	50,00,000.00
			Total	.00
				50,00,000.00
		56	Voted	
			Charged	1,000.00
			Total	.00
				1,000.00
	Total: 01	Voted	50,01,000.00	.00
		Charged	.00	.00
		Total	50,01,000.00	.00
	Total: 06	Voted	50,01,000.00	.00
		Charged	.00	.00
		Total	50,01,000.00	.00
	08 04	01	Voted	
			Charged	1,45,00,00,000.00
			Total	.00
				1,45,00,00,000.00
		03	Voted	
			Charged	34,22,30,000.00
			Total	.00
				34,22,30,000.00
		04	Voted	
			Charged	17,85,000.00
			Total	.00
				17,85,000.00
		06	Voted	
			Charged	16,42,70,000.00
			Total	.00
				16,42,70,000.00
		08	Voted	
			Charged	3,50,00,000.00
			Total	.00
				3,50,00,000.00
				18,42,52,686.00
				.00
				18,42,52,686.00
				49,63,82,543.00
				.00
				49,63,82,543.00
				3,12,13,167.00
				.00
				3,12,13,167.00
				8,38,31,484.00
				.00
				8,38,31,484.00
				.00
				.00
				.00
				1,39,30,168.00
				.00
				1,39,30,168.00
				3,73,96,314.00
				.00
				3,73,96,314.00
				1,60,78,316.00
				.00
				1,60,78,316.00
				3,27,38,629.00
				.00
				3,27,38,629.00

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2210 02 101 08 04	09	Voted Charged Total	45,50,000.00 .00 45,50,000.00	.00 .00 .00
	20	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	21	Voted Charged Total	33,00,000.00 .00 33,00,000.00	9,196.00 .00 9,196.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	34,100.00 .00 34,100.00
	23	Voted Charged Total	72,55,000.00 .00 72,55,000.00	1,80,629.00 .00 1,80,629.00
	25	Voted Charged Total	32,70,000.00 .00 32,70,000.00	35,333.00 .00 35,333.00
	40	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	41	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	42	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	43	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
	44	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	2,03,53,60,000.00 .00 2,03,53,60,000.00	24,57,33,595.00 .00 24,57,33,595.00
	Total: 08	Voted Charged Total	2,03,53,60,000.00 .00 2,03,53,60,000.00	24,57,33,595.00 .00 24,57,33,595.00
11 00	05	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 02 101 11 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	1,00,00,000.00 .00 1,00,00,000.00
	Total: 00	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 .00	18,50,00,000.00 .00 18,50,00,000.00
	Total: 11	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 .00	18,50,00,000.00 .00 18,50,00,000.00
12 00	50	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	2,76,45,90,000.00 .00 2,76,45,90,000.00	27,38,82,635.00 .00 27,38,82,635.00	95,48,96,591.00 .00 95,48,96,591.00
102 03 01	01	Voted Charged Total	1,02,26,000.00 .00 1,02,26,000.00	11,71,087.00 .00 11,71,087.00	28,65,607.00 .00 28,65,607.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	25,56,000.00 .00 25,56,000.00	1,99,234.00 .00 1,99,234.00	4,87,303.00 .00 4,87,303.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	12,27,000.00 .00 12,27,000.00	90,370.00 .00 90,370.00	2,23,090.00 .00 2,23,090.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	22,00,000.00 .00 22,00,000.00	1,57,267.00 .00 1,57,267.00	5,51,790.00 .00 5,51,790.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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2210 02 102 03 01	10	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	11	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	20	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	21	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	22	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
24	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	3,00,000.00	1,887.00	
	Total	.00	.00	
		3,00,000.00	1,887.00	
26	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
27	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
29	Voted			
	Charged	7,00,000.00	23,100.00	
	Total	.00	.00	
		7,00,000.00	23,100.00	
40	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
51	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
52	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
68	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

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Head of Account				Budget Provision	Current Month	Progressive		
2210	02	102	03 01	Total: 01	Voted Charged Total	2,06,81,000.00 .00 2,06,81,000.00	16,42,945.00 .00 16,42,945.00	41,91,460.00 .00 41,91,460.00
				Total: 03	Voted Charged Total	2,06,81,000.00 .00 2,06,81,000.00	16,42,945.00 .00 16,42,945.00	41,91,460.00 .00 41,91,460.00
	04	01	01		Voted Charged Total	5,90,00,000.00 .00 5,90,00,000.00	74,97,460.00 .00 74,97,460.00	1,95,60,486.00 .00 1,95,60,486.00
			03		Voted Charged Total	1,45,30,000.00 .00 1,45,30,000.00	12,74,361.00 .00 12,74,361.00	33,34,344.00 .00 33,34,344.00
			04		Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	3,890.00 .00 3,890.00
			06		Voted Charged Total	69,74,000.00 .00 69,74,000.00	4,93,790.00 .00 4,93,790.00	13,12,690.00 .00 13,12,690.00
			07		Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00	.00 .00 .00
			08		Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	12,99,968.00 .00 12,99,968.00	43,48,917.00 .00 43,48,917.00
			09		Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
			10		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			11		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
			20		Voted Charged Total	9,00,000.00 .00 9,00,000.00	1,29,089.00 .00 1,29,089.00	2,24,170.00 .00 2,24,170.00
			21		Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
			22		Voted Charged Total	7,00,000.00 .00 7,00,000.00	52,870.00 .00 52,870.00	1,22,872.00 .00 1,22,872.00
			23		Voted Charged Total	4,00,000.00 .00 4,00,000.00	8,000.00 .00 8,000.00	8,000.00 .00 8,000.00

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2210 02 102 04 01	24	Voted			
		Charged	60,000.00	.00	
		Total	.00	.00	
			60,000.00	.00	
	25	Voted	8,00,000.00	54,080.00	1,08,643.00
		Charged	.00	.00	.00
		Total	8,00,000.00	54,080.00	1,08,643.00
	26	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	27	Voted	3,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,000.00	10,000.00
	29	Voted	18,00,000.00	1,34,640.00	2,28,626.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,34,640.00	2,28,626.00
	40	Voted	6,00,000.00	4,602.00	43,748.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,602.00	43,748.00
	42	Voted	9,00,000.00	1,81,140.00	3,45,490.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,81,140.00	3,45,490.00
	43	Voted	50,00,000.00	5,64,696.00	15,04,648.00
		Charged	.00	.00	.00
Total		50,00,000.00	5,64,696.00	15,04,648.00	
51	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
68	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
Total: 01	Voted	10,64,30,000.00	1,17,04,696.00	3,11,56,524.00	
	Charged	.00	.00	.00	
	Total	10,64,30,000.00	1,17,04,696.00	3,11,56,524.00	
Total: 04	Voted	10,64,30,000.00	1,17,04,696.00	3,11,56,524.00	
	Charged	.00	.00	.00	
	Total	10,64,30,000.00	1,17,04,696.00	3,11,56,524.00	
05 06	02	Voted	1,80,000.00	.00	
		Charged	.00	90,000.00	
		Total	1,80,000.00	.00	
	08	Voted	2,20,000.00	.00	
		Charged	.00	1,10,000.00	
		Total	2,20,000.00	.00	

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2210 02 102 05 06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	9,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,00,000.00
	Total: 05	Voted	9,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,00,000.00
	Total: 102	Voted	12,80,11,000.00	1,33,47,641.00	3,55,47,984.00
		Charged	.00	.00	.00
		Total	12,80,11,000.00	1,33,47,641.00	3,55,47,984.00
	Total: 02	Voted	2,89,26,01,000.00	28,72,30,276.00	99,04,44,575.00
		Charged	.00	.00	.00
		Total	2,89,26,01,000.00	28,72,30,276.00	99,04,44,575.00
03 101 03 00	01	Voted	41,00,00,000.00	4,99,71,509.00	14,23,11,169.00
		Charged	.00	.00	.00
		Total	41,00,00,000.00	4,99,71,509.00	14,23,11,169.00
	03	Voted	9,65,49,000.00	85,25,608.00	2,42,95,836.00
		Charged	.00	.00	.00
		Total	9,65,49,000.00	85,25,608.00	2,42,95,836.00
	04	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	06	Voted	4,63,44,000.00	42,78,333.00	1,21,65,561.00
		Charged	.00	.00	.00
		Total	4,63,44,000.00	42,78,333.00	1,21,65,561.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	09	Voted	5,00,000.00	.00	91,380.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	91,380.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	21	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	22	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

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2210 03 101 03 00	23	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	25	Voted		
		Charged	2,00,000.00	1,04,709.00
		Total	.00	.00
			2,00,000.00	1,04,709.00
	27	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	42	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
		2,50,000.00	.00	
43	Voted			
	Charged	1,10,00,000.00	10,000.00	
	Total	.00	.00	
		1,10,00,000.00	10,000.00	
Total: 00	Voted			
	Charged	56,80,93,000.00	6,28,90,159.00	
	Total	.00	.00	
		56,80,93,000.00	6,28,90,159.00	
Total: 03	Voted			
	Charged	56,80,93,000.00	6,28,90,159.00	
	Total	.00	.00	
		56,80,93,000.00	6,28,90,159.00	
Total: 101	Voted			
	Charged	56,80,93,000.00	6,28,90,159.00	
	Total	.00	.00	
		56,80,93,000.00	6,28,90,159.00	
103 03 00	01	Voted		
		Charged	63,00,00,000.00	8,47,87,360.00
		Total	.00	.00
			63,00,00,000.00	8,47,87,360.00
	02	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	03	Voted		
		Charged	14,00,00,000.00	1,43,65,511.00
		Total	.00	.00
			14,00,00,000.00	1,43,65,511.00
	04	Voted		
		Charged	11,00,000.00	31,220.00
		Total	.00	.00
		11,00,000.00	31,220.00	
06	Voted			
	Charged	7,00,00,000.00	57,47,388.00	
	Total	.00	.00	
		7,00,00,000.00	57,47,388.00	
07	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
08	Voted			
	Charged	12,00,00,000.00	98,95,688.00	
	Total	.00	.00	
		12,00,00,000.00	98,95,688.00	

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2210 03 103 03 00	09	Voted			
		Charged	10,00,000.00	.00	
		Total	.00	.00	
			10,00,000.00	.00	
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	10,00,000.00	87,833.00	87,833.00
		Charged	.00	.00	.00
		Total	10,00,000.00	87,833.00	87,833.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	7,50,000.00	49,192.00	58,992.00
		Charged	.00	.00	.00
		Total	7,50,000.00	49,192.00	58,992.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	1,10,00,000.00	12,25,230.00	41,20,033.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	12,25,230.00	41,20,033.00
	26	Voted	10,00,000.00	4,950.00	4,950.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,950.00	4,950.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	8,849.00	8,849.00
		Charged	.00	.00	.00
		Total	15,00,000.00	8,849.00	8,849.00
	40	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
Total		2,00,000.00	.00	.00	
43	Voted	3,90,00,000.00	12,37,783.00	15,60,174.00	
	Charged	.00	.00	.00	
	Total	3,90,00,000.00	12,37,783.00	15,60,174.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	11,74,41,004.00 .00 11,74,41,004.00
	Total: 03	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	11,74,41,004.00 .00 11,74,41,004.00
	Total: 103	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	11,74,41,004.00 .00 11,74,41,004.00
104 03 00	01	Voted Charged Total	65,00,00,000.00 .00 65,00,00,000.00	9,89,44,271.00 .00 9,89,44,271.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 2.00
	03	Voted Charged Total	18,89,94,000.00 .00 18,89,94,000.00	1,67,26,508.00 .00 1,67,26,508.00
	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	24,041.00 .00 24,041.00
	06	Voted Charged Total	9,07,17,000.00 .00 9,07,17,000.00	67,38,569.00 .00 67,38,569.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,15,17,413.00 .00 1,15,17,413.00
	09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	96,031.00 .00 96,031.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 104 03 00	21	Voted		
		Charged	3,50,000.00	.00
		Total	.00	.00
			3,50,000.00	.00
	22	Voted		
		Charged	17,00,000.00	1,03,707.00
		Total	.00	.00
			17,00,000.00	1,03,707.00
	23	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	25	Voted		
		Charged	75,00,000.00	11,89,487.00
		Total	.00	.00
			75,00,000.00	11,89,487.00
	26	Voted		
		Charged	9,00,000.00	14,475.00
		Total	.00	.00
			9,00,000.00	14,475.00
	27	Voted		
	Charged	5,00,000.00	8,870.00	
	Total	.00	.00	
		5,00,000.00	8,870.00	
28	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	20,00,000.00	43,616.00	
	Total	.00	.00	
		20,00,000.00	43,616.00	
40	Voted			
	Charged	1,25,00,000.00	.00	
	Total	.00	.00	
		1,25,00,000.00	.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
43	Voted			
	Charged	6,00,00,000.00	7,03,781.00	
	Total	.00	.00	
		6,00,00,000.00	7,03,781.00	
51	Voted			
	Charged	20,00,000.00	.00	
	Total	.00	.00	
		20,00,000.00	.00	
52	Voted			
	Charged	20,00,000.00	.00	
	Total	.00	.00	
		20,00,000.00	.00	
	Total: 00	Voted		
		Charged	1,17,36,63,000.00	13,61,10,769.00
		Total	.00	.00
			1,17,36,63,000.00	13,61,10,769.00

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2210 03 104 03	Total: 03	Voted	1,17,36,63,000.00	13,61,10,769.00	39,51,88,469.00	
		Charged	.00	.00	.00	
		Total	1,17,36,63,000.00	13,61,10,769.00	39,51,88,469.00	
	Total: 104	Voted	1,17,36,63,000.00	13,61,10,769.00	39,51,88,469.00	
		Charged	.00	.00	.00	
		Total	1,17,36,63,000.00	13,61,10,769.00	39,51,88,469.00	
110 01 04	56	Voted	3,00,00,00,000.00	6,37,00,000.00	1,92,01,22,224.00	
		Charged	.00	.00	.00	
		Total	3,00,00,00,000.00	6,37,00,000.00	1,92,01,22,224.00	
	Total: 04	Voted	3,00,00,00,000.00	6,37,00,000.00	1,92,01,22,224.00	
		Charged	.00	.00	.00	
		Total	3,00,00,00,000.00	6,37,00,000.00	1,92,01,22,224.00	
	05	42	Voted	5,50,00,000.00	.00	2,27,00,000.00
			Charged	.00	.00	.00
			Total	5,50,00,000.00	.00	2,27,00,000.00
	Total: 05	Voted	5,50,00,000.00	.00	2,27,00,000.00	
		Charged	.00	.00	.00	
		Total	5,50,00,000.00	.00	2,27,00,000.00	
	Total: 01	Voted	3,05,50,00,000.00	6,37,00,000.00	1,94,28,22,224.00	
		Charged	.00	.00	.00	
		Total	3,05,50,00,000.00	6,37,00,000.00	1,94,28,22,224.00	
17 00	01	Voted	68,00,00,000.00	9,47,03,913.00	25,89,86,898.00	
		Charged	.00	.00	.00	
		Total	68,00,00,000.00	9,47,03,913.00	25,89,86,898.00	
	03	Voted	15,00,00,000.00	1,60,84,911.00	4,39,94,923.00	
		Charged	.00	.00	.00	
		Total	15,00,00,000.00	1,60,84,911.00	4,39,94,923.00	
	04	Voted	10,00,000.00	10,000.00	10,000.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	10,000.00	10,000.00	
	06	Voted	8,00,00,000.00	62,16,998.00	1,67,90,383.00	
		Charged	.00	.00	.00	
		Total	8,00,00,000.00	62,16,998.00	1,67,90,383.00	
	07	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	08	Voted	13,00,00,000.00	98,69,633.00	3,38,03,822.00	
		Charged	.00	.00	.00	
		Total	13,00,00,000.00	98,69,633.00	3,38,03,822.00	
	09	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	11	Voted	5,00,000.00	9,758.00	9,758.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	9,758.00	9,758.00	

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2210 03 110 17 00	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	14,956.00 .00 14,956.00	14,956.00 .00 14,956.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	8,00,000.00 .00 8,00,000.00	14,554.00 .00 14,554.00	14,554.00 .00 14,554.00
	23	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	13,50,000.00 .00 13,50,000.00	3,40,948.00 .00 3,40,948.00	11,21,356.00 .00 11,21,356.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	65,00,000.00 .00 65,00,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	4,12,541.00 .00 4,12,541.00	15,70,136.00 .00 15,70,136.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,09,37,01,000.00 .00 1,09,37,01,000.00	12,76,78,212.00 .00 12,76,78,212.00	35,63,16,786.00 .00 35,63,16,786.00
	Total: 17	Voted Charged Total	1,09,37,01,000.00 .00 1,09,37,01,000.00	12,76,78,212.00 .00 12,76,78,212.00	35,63,16,786.00 .00 35,63,16,786.00
	Total: 110	Voted Charged Total	4,14,87,01,000.00 .00 4,14,87,01,000.00	19,13,78,212.00 .00 19,13,78,212.00	2,29,91,39,010.00 .00 2,29,91,39,010.00

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2210 03 800 01 04	01	Voted Charged Total	69,00,000.00 .00 69,00,000.00	8,20,900.00 .00 8,20,900.00	24,45,671.00 .00 24,45,671.00
	03	Voted Charged Total	16,62,000.00 .00 16,62,000.00	1,39,553.00 .00 1,39,553.00	4,13,845.00 .00 4,13,845.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	7,98,000.00 .00 7,98,000.00	61,520.00 .00 61,520.00	1,86,227.00 .00 1,86,227.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	16,058.00 .00 16,058.00	64,231.00 .00 64,231.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	49,902.00 .00 49,902.00	49,902.00 .00 49,902.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	10,87,933.00 .00 10,87,933.00	31,59,876.00 .00 31,59,876.00
	Total: 01	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	10,87,933.00 .00 10,87,933.00	31,59,876.00 .00 31,59,876.00
	Total: 800	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	10,87,933.00 .00 10,87,933.00	31,59,876.00 .00 31,59,876.00
	Total: 03	Voted Charged Total	6,94,52,94,000.00 .00 6,94,52,94,000.00	50,89,08,077.00 .00 50,89,08,077.00	3,20,67,92,500.00 .00 3,20,67,92,500.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	01	Voted			
		Charged	15,50,00,000.00	2,42,60,410.00	5,98,48,230.00
		Total	.00	.00	.00
			15,50,00,000.00	2,42,60,410.00	5,98,48,230.00
	02	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	03	Voted			
		Charged	3,64,69,000.00	41,23,207.00	1,01,72,015.00
		Total	.00	.00	.00
			3,64,69,000.00	41,23,207.00	1,01,72,015.00
	04	Voted			
		Charged	9,00,000.00	14,950.00	24,460.00
		Total	.00	.00	.00
			9,00,000.00	14,950.00	24,460.00
	06	Voted			
		Charged	1,75,05,000.00	15,45,932.00	38,31,245.00
		Total	.00	.00	.00
			1,75,05,000.00	15,45,932.00	38,31,245.00
08	Voted				
	Charged	1,50,00,000.00	11,13,646.00	34,15,134.00	
	Total	.00	.00	.00	
		1,50,00,000.00	11,13,646.00	34,15,134.00	
09	Voted				
	Charged	8,50,000.00	.00	.00	
	Total	.00	.00	.00	
		8,50,000.00	.00	.00	
11	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
20	Voted				
	Charged	5,20,000.00	78,193.00	1,26,023.00	
	Total	.00	.00	.00	
		5,20,000.00	78,193.00	1,26,023.00	
21	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
22	Voted				
	Charged	6,00,000.00	90,473.00	1,29,413.00	
	Total	.00	.00	.00	
		6,00,000.00	90,473.00	1,29,413.00	
23	Voted				
	Charged	2,50,000.00	5,988.00	5,988.00	
	Total	.00	.00	.00	
		2,50,000.00	5,988.00	5,988.00	
25	Voted				
	Charged	5,00,000.00	23,361.00	26,187.00	
	Total	.00	.00	.00	
		5,00,000.00	23,361.00	26,187.00	
40	Voted				
	Charged	5,00,000.00	14,936.00	43,388.00	
	Total	.00	.00	.00	
		5,00,000.00	14,936.00	43,388.00	
42	Voted				
	Charged	16,00,000.00	2,71,502.00	5,61,024.00	
	Total	.00	.00	.00	
		16,00,000.00	2,71,502.00	5,61,024.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	43	Voted Charged Total	30,00,000.00 .00 30,00,000.00	4,99,232.00 .00 4,99,232.00	11,51,157.00 .00 11,51,157.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	3,20,41,830.00 .00 3,20,41,830.00	7,93,34,264.00 .00 7,93,34,264.00
	Total: 03	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	3,20,41,830.00 .00 3,20,41,830.00	7,93,34,264.00 .00 7,93,34,264.00
	Total: 102	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	3,20,41,830.00 .00 3,20,41,830.00	7,93,34,264.00 .00 7,93,34,264.00
	Total: 04	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	3,20,41,830.00 .00 3,20,41,830.00	7,93,34,264.00 .00 7,93,34,264.00
05 105 01 01	01	Voted Charged Total	43,21,000.00 .00 43,21,000.00	6,12,600.00 .00 6,12,600.00	20,19,950.00 .00 20,19,950.00
	02	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	10,80,000.00 .00 10,80,000.00	1,04,142.00 .00 1,04,142.00	3,42,720.00 .00 3,42,720.00
	04	Voted Charged Total	9,00,000.00 .00 9,00,000.00	15,548.00 .00 15,548.00	15,548.00 .00 15,548.00
	06	Voted Charged Total	5,19,000.00 .00 5,19,000.00	71,080.00 .00 71,080.00	2,37,100.00 .00 2,37,100.00
	07	Voted Charged Total	61,000.00 .00 61,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	3,92,32,000.00 .00 3,92,32,000.00	3,93,697.00 .00 3,93,697.00	37,59,089.00 .00 37,59,089.00
	09	Voted Charged Total	4,45,000.00 .00 4,45,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	10	Voted			
		Charged			
		Total	5,01,000.00	.00	.00
			.00	.00	.00
			5,01,000.00	.00	.00
	11	Voted			
		Charged			
		Total	3,01,000.00	.00	.00
			.00	.00	.00
			3,01,000.00	.00	.00
	20	Voted			
		Charged			
		Total	7,00,000.00	.00	.00
			.00	.00	.00
			7,00,000.00	.00	.00
	21	Voted			
		Charged			
		Total	5,00,000.00	.00	.00
			.00	.00	.00
			5,00,000.00	.00	.00
22	Voted				
	Charged				
	Total	2,50,000.00	25,000.00	1,75,125.00	
		.00	.00	.00	
		2,50,000.00	25,000.00	1,75,125.00	
23	Voted				
	Charged				
	Total	8,50,000.00	.00	.00	
		.00	.00	.00	
		8,50,000.00	.00	.00	
24	Voted				
	Charged				
	Total	7,00,000.00	.00	.00	
		.00	.00	.00	
		7,00,000.00	.00	.00	
25	Voted				
	Charged				
	Total	20,00,000.00	89,542.00	4,35,390.00	
		.00	.00	.00	
		20,00,000.00	89,542.00	4,35,390.00	
26	Voted				
	Charged				
	Total	3,00,000.00	.00	.00	
		.00	.00	.00	
		3,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	51,50,000.00	2,74,200.00	3,12,266.00	
		.00	.00	.00	
		51,50,000.00	2,74,200.00	3,12,266.00	
29	Voted				
	Charged				
	Total	40,00,000.00	2,58,352.00	4,13,939.00	
		.00	.00	.00	
		40,00,000.00	2,58,352.00	4,13,939.00	
30	Voted				
	Charged				
	Total	1,03,000.00	.00	.00	
		.00	.00	.00	
		1,03,000.00	.00	.00	
40	Voted				
	Charged				
	Total	49,00,000.00	.00	.00	
		.00	.00	.00	
		49,00,000.00	.00	.00	
41	Voted				
	Charged				
	Total	1,000.00	.00	.00	
		.00	.00	.00	
		1,000.00	.00	.00	
42	Voted				
	Charged				
	Total	4,00,000.00	.00	.00	
		.00	.00	.00	
		4,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	43	Voted	1,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,03,000.00	.00	.00
	44	Voted	19,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	19,00,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 01	Voted	7,13,18,000.00	18,44,161.00	77,11,127.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	18,44,161.00	77,11,127.00	
Total: 01	Voted	7,13,18,000.00	18,44,161.00	77,11,127.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	18,44,161.00	77,11,127.00	
03 02	56	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 02	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
03	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03	Voted	2,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,000.00	.00	.00	
04	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
05	56	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	03	05	Total: 05	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 03	Voted Charged Total	50,03,000.00 .00 50,03,000.00	.00 .00 .00	.00 .00 .00
	04	01		01		Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,60,88,108.00 .00 1,60,88,108.00	3,99,18,175.00 .00 3,99,18,175.00
				02		Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	17,51,067.00 .00 17,51,067.00	69,74,820.00 .00 69,74,820.00
				03		Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	27,38,367.00 .00 27,38,367.00	67,96,787.00 .00 67,96,787.00
				04		Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	12,24,674.00 .00 12,24,674.00	30,46,988.00 .00 30,46,988.00
				07		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	2,06,89,889.00 .00 2,06,89,889.00	7,24,79,814.00 .00 7,24,79,814.00
				09		Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
				10		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	3,00,000.00 .00 3,00,000.00	9,500.00 .00 9,500.00	9,500.00 .00 9,500.00
				20		Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	.00 .00 .00
				21		Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
				22		Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,53,463.00 .00 3,53,463.00	3,94,763.00 .00 3,94,763.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 01	23	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	
	24	Voted	20,00,000.00	2,11,458.00	3,50,582.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,11,458.00	3,50,582.00
	25	Voted	1,40,00,000.00	8,51,235.00	26,19,426.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	8,51,235.00	26,19,426.00
	26	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	27	Voted	1,00,00,000.00	33,04,000.00	33,70,020.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	33,04,000.00	33,70,020.00
	28	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	29	Voted	20,00,000.00	2,11,078.00	7,29,182.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,11,078.00	7,29,182.00
	30	Voted	1,50,000.00	1,755.00	15,213.00
Charged		.00	.00	.00	
Total		1,50,000.00	1,755.00	15,213.00	
40	Voted	1,00,00,000.00	1,07,000.00	4,79,402.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	1,07,000.00	4,79,402.00	
42	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
43	Voted	70,00,000.00	2,09,999.00	2,86,999.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	2,09,999.00	2,86,999.00	
44	Voted	50,00,000.00	4,63,008.00	7,86,645.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	4,63,008.00	7,86,645.00	
45	Voted	1,00,00,000.00	15,10,826.00	28,39,209.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	15,10,826.00	28,39,209.00	
51	Voted	45,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	45,00,000.00	.00	.00	
52	Voted	7,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 04 01	56	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	68	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	
	Total: 01		Voted	56,96,01,000.00	4,97,25,427.00	14,10,97,525.00
			Charged	.00	.00	.00
			Total	56,96,01,000.00	4,97,25,427.00	14,10,97,525.00
	02	01	Voted	3,10,00,000.00	45,53,420.00	1,14,79,332.00
			Charged	.00	.00	.00
			Total	3,10,00,000.00	45,53,420.00	1,14,79,332.00
02		Voted	60,00,000.00	74,700.00	3,01,070.00	
		Charged	.00	.00	.00	
		Total	60,00,000.00	74,700.00	3,01,070.00	
03		Voted	74,86,000.00	7,75,509.00	19,55,055.00	
		Charged	.00	.00	.00	
		Total	74,86,000.00	7,75,509.00	19,55,055.00	
04		Voted	2,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,50,000.00	.00	.00	
06		Voted	35,93,000.00	3,15,726.00	7,89,207.00	
		Charged	.00	.00	.00	
		Total	35,93,000.00	3,15,726.00	7,89,207.00	
07		Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
08		Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
09		Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00		
	Total	4,00,000.00	.00	.00		
11	Voted	3,00,000.00	.00	1,460.00		
	Charged	.00	.00	.00		
	Total	3,00,000.00	.00	1,460.00		
20	Voted	10,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	10,00,000.00	.00	.00		
21	Voted	5,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	5,00,000.00	.00	.00		
22	Voted	10,00,000.00	.00	1,35,787.00		
	Charged	.00	.00	.00		
	Total	10,00,000.00	.00	1,35,787.00		

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 02	23	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	
	24	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	
	25	Voted			
		Charged	90,00,000.00	21,043.00	6,53,753.00
		Total	.00	.00	.00
			90,00,000.00	21,043.00	6,53,753.00
	26	Voted			
		Charged	6,00,000.00	.00	.00
		Total	.00	.00	.00
			6,00,000.00	.00	.00
	27	Voted			
		Charged	60,00,000.00	12,680.00	41,34,605.00
		Total	.00	.00	.00
			60,00,000.00	12,680.00	41,34,605.00
	28	Voted			
Charged		1,000.00	.00	.00	
Total		.00	.00	.00	
		1,000.00	.00	.00	
29	Voted				
	Charged	25,00,000.00	30,000.00	4,44,362.00	
	Total	.00	.00	.00	
		25,00,000.00	30,000.00	4,44,362.00	
30	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
40	Voted				
	Charged	4,00,00,000.00	4,99,500.00	2,00,99,131.00	
	Total	.00	.00	.00	
		4,00,00,000.00	4,99,500.00	2,00,99,131.00	
41	Voted				
	Charged	1,00,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,00,000.00	.00	.00	
42	Voted				
	Charged	7,00,000.00	.00	.00	
	Total	.00	.00	.00	
		7,00,000.00	.00	.00	
43	Voted				
	Charged	2,30,00,000.00	14,71,579.00	39,31,754.00	
	Total	.00	.00	.00	
		2,30,00,000.00	14,71,579.00	39,31,754.00	
44	Voted				
	Charged	50,00,000.00	.00	40,57,591.00	
	Total	.00	.00	.00	
		50,00,000.00	.00	40,57,591.00	
51	Voted				
	Charged	90,00,000.00	5,50,282.00	5,50,282.00	
	Total	.00	.00	.00	
		90,00,000.00	5,50,282.00	5,50,282.00	
52	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 02	68	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	
	Total: 02	Voted Charged Total	16,28,51,000.00 .00 16,28,51,000.00	83,04,439.00 .00 83,04,439.00	4,85,33,389.00 .00 4,85,33,389.00
03	01	Voted Charged Total	37,00,000.00 .00 37,00,000.00	5,86,240.00 .00 5,86,240.00	14,63,260.00 .00 14,63,260.00
	03	Voted Charged Total	9,05,000.00 .00 9,05,000.00	99,661.00 .00 99,661.00	2,48,755.00 .00 2,48,755.00
	04	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	4,34,000.00 .00 4,34,000.00	20,736.00 .00 20,736.00	51,840.00 .00 51,840.00
	09	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	50,94,000.00 .00 50,94,000.00	7,06,637.00 .00 7,06,637.00	17,63,855.00 .00 17,63,855.00
04	01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	10,42,500.00 .00 10,42,500.00	25,75,500.00 .00 25,75,500.00
	03	Voted Charged Total	16,38,000.00 .00 16,38,000.00	1,77,225.00 .00 1,77,225.00	4,37,835.00 .00 4,37,835.00
	04	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	7,86,000.00 .00 7,86,000.00	53,980.00 .00 53,980.00	1,31,260.00 .00 1,31,260.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04	04 Total: 04	Voted Charged 96,49,000.00 Total 96,49,000.00	12,73,705.00 .00 12,73,705.00	31,44,595.00 .00 31,44,595.00
	05 56	Voted Charged 3,00,00,000.00 Total 3,00,00,000.00	16,31,260.00 .00 16,31,260.00	36,01,105.00 .00 36,01,105.00
	Total: 05	Voted Charged 3,00,00,000.00 Total 3,00,00,000.00	16,31,260.00 .00 16,31,260.00	36,01,105.00 .00 36,01,105.00
	06 01	Voted Charged 4,00,00,000.00 Total 4,00,00,000.00	45,68,603.00 .00 45,68,603.00	1,81,50,305.00 .00 1,81,50,305.00
	02	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged 1,11,07,000.00 Total 1,11,07,000.00	7,60,443.00 .00 7,60,443.00	30,41,772.00 .00 30,41,772.00
	04	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 53,31,000.00 Total 53,31,000.00	2,38,270.00 .00 2,38,270.00	9,28,630.00 .00 9,28,630.00
	08	Voted Charged 32,00,00,000.00 Total 32,00,00,000.00	2,24,85,009.00 .00 2,24,85,009.00	7,44,72,218.00 .00 7,44,72,218.00
	09	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 90,00,000.00 Total 90,00,000.00	28,45,771.00 .00 28,45,771.00	43,21,460.00 .00 43,21,460.00
	21	Voted Charged 40,00,000.00 Total 40,00,000.00	2,77,031.00 .00 2,77,031.00	3,20,841.00 .00 3,20,841.00
	22	Voted Charged 60,00,000.00 Total 60,00,000.00	15,48,627.00 .00 15,48,627.00	26,47,283.00 .00 26,47,283.00
	23	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	24	Voted		
		Charged	20,00,000.00	97,630.00
		Total	.00	.00
			20,00,000.00	97,630.00
	25	Voted		
		Charged	2,50,00,000.00	36,08,428.00
		Total	.00	.00
			2,50,00,000.00	36,08,428.00
	26	Voted		
		Charged	16,00,000.00	.00
		Total	.00	.00
			16,00,000.00	.00
	27	Voted		
		Charged	5,00,00,000.00	65,70,385.00
		Total	.00	.00
			5,00,00,000.00	65,70,385.00
	28	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	29	Voted		
		Charged	25,00,000.00	2,03,009.00
		Total	.00	.00
			25,00,000.00	2,03,009.00
30	Voted			
	Charged	5,00,000.00	10,300.00	
	Total	.00	.00	
		5,00,000.00	10,300.00	
40	Voted			
	Charged	8,00,00,000.00	1,09,08,651.00	
	Total	.00	.00	
		8,00,00,000.00	1,09,08,651.00	
41	Voted			
	Charged	1,50,00,000.00	.00	
	Total	.00	.00	
		1,50,00,000.00	.00	
42	Voted			
	Charged	50,00,000.00	.00	
	Total	.00	.00	
		50,00,000.00	.00	
43	Voted			
	Charged	6,00,00,000.00	41,04,240.00	
	Total	.00	.00	
		6,00,00,000.00	41,04,240.00	
44	Voted			
	Charged	1,00,00,000.00	25,06,758.00	
	Total	.00	.00	
		1,00,00,000.00	25,06,758.00	
45	Voted			
	Charged	15,00,000.00	1,91,056.00	
	Total	.00	.00	
		15,00,000.00	1,91,056.00	
51	Voted			
	Charged	90,00,000.00	.00	
	Total	.00	.00	
		90,00,000.00	.00	
52	Voted			
	Charged	40,00,000.00	8,90,994.00	
	Total	.00	.00	
		40,00,000.00	8,90,994.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	Total: 06	Voted Charged 66,79,38,000.00 Total 66,79,38,000.00	6,18,15,205.00 6,18,15,205.00	19,32,68,218.00 19,32,68,218.00
07	01	Voted Charged 36,00,00,000.00 Total 36,00,00,000.00	5,29,93,588.00 5,29,93,588.00	13,20,65,773.00 13,20,65,773.00
	02	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00	.00 .00
	03	Voted Charged 8,28,26,000.00 Total 8,28,26,000.00	90,12,737.00 90,12,737.00	2,24,48,739.00 2,24,48,739.00
	04	Voted Charged 9,00,000.00 Total 9,00,000.00	.00 .00	.00 .00
	06	Voted Charged 3,97,56,000.00 Total 3,97,56,000.00	19,48,040.00 19,48,040.00	49,03,510.00 49,03,510.00
	07	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00	.00 .00
	08	Voted Charged 18,00,00,000.00 Total 18,00,00,000.00	2,48,22,248.00 2,48,22,248.00	8,39,71,866.00 8,39,71,866.00
	09	Voted Charged 10,00,000.00 Total 10,00,000.00	.00 .00	.00 .00
	10	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00	.00 .00
	11	Voted Charged 3,00,000.00 Total 3,00,000.00	.00 .00	.00 .00
	20	Voted Charged 30,00,000.00 Total 30,00,000.00	84,163.00 84,163.00	18,21,071.00 18,21,071.00
	21	Voted Charged 60,00,000.00 Total 60,00,000.00	2,26,421.00 2,26,421.00	2,26,421.00 2,26,421.00
	22	Voted Charged 50,00,000.00 Total 50,00,000.00	1,64,513.00 1,64,513.00	11,85,429.00 11,85,429.00
	23	Voted Charged 10,00,000.00 Total 10,00,000.00	.00 .00	.00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	24	Voted			
		Charged	25,00,000.00	.00	
		Total	.00	.00	
			25,00,000.00	.00	
	25	Voted	3,50,00,000.00	21,50,177.00	76,32,806.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	21,50,177.00	76,32,806.00
	26	Voted	20,00,000.00	33,080.00	33,080.00
		Charged	.00	.00	.00
		Total	20,00,000.00	33,080.00	33,080.00
	27	Voted	3,00,00,000.00	60,000.00	7,65,742.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	60,000.00	7,65,742.00
	28	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	29	Voted	38,00,000.00	.00	1,43,861.00
		Charged	.00	.00	.00
		Total	38,00,000.00	.00	1,43,861.00
	30	Voted	3,00,000.00	10,778.00	10,778.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,778.00	10,778.00
	40	Voted	3,00,00,000.00	15,70,022.00	27,45,590.00
		Charged	.00	.00	.00
Total		3,00,00,000.00	15,70,022.00	27,45,590.00	
41	Voted	50,00,000.00	.00	1,81,050.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	1,81,050.00	
42	Voted	80,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	80,00,000.00	.00	.00	
43	Voted	5,00,00,000.00	19,93,554.00	57,00,919.00	
	Charged	.00	.00	.00	
	Total	5,00,00,000.00	19,93,554.00	57,00,919.00	
44	Voted	4,00,00,000.00	12,41,404.00	35,66,664.00	
	Charged	.00	.00	.00	
	Total	4,00,00,000.00	12,41,404.00	35,66,664.00	
45	Voted	15,00,00,000.00	1,19,51,500.00	4,21,84,469.00	
	Charged	.00	.00	.00	
	Total	15,00,00,000.00	1,19,51,500.00	4,21,84,469.00	
51	Voted	2,00,00,000.00	84,37,947.00	84,37,947.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	84,37,947.00	84,37,947.00	
52	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 07	54	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	1,10,00,82,000.00 .00 1,10,00,82,000.00	11,67,00,172.00 .00 11,67,00,172.00
				31,80,25,715.00 .00 31,80,25,715.00
09	01	Voted Charged Total	19,26,000.00 .00 19,26,000.00	.00 .00 .00
	02	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,82,000.00 .00 4,82,000.00	.00 .00 .00
	04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	06	Voted Charged Total	2,31,000.00 .00 2,31,000.00	.00 .00 .00
	07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	08	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	30,20,839.00 .00 30,20,839.00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	21	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	22	Voted			
		Charged			
		Total	65,00,000.00	.00	.00
			.00	.00	.00
			65,00,000.00	.00	.00
	23	Voted			
		Charged			
		Total	10,00,000.00	.00	.00
			.00	.00	.00
			10,00,000.00	.00	.00
	24	Voted			
		Charged			
		Total	20,00,000.00	2,75,321.00	2,75,321.00
			.00	.00	.00
			20,00,000.00	2,75,321.00	2,75,321.00
	25	Voted			
		Charged			
		Total	2,00,00,000.00	.00	22,37,069.00
			.00	.00	.00
			2,00,00,000.00	.00	22,37,069.00
	26	Voted			
		Charged			
		Total	10,00,000.00	.00	.00
			.00	.00	.00
		10,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	4,00,00,000.00	8,01,800.00	8,01,800.00	
		.00	.00	.00	
		4,00,00,000.00	8,01,800.00	8,01,800.00	
28	Voted				
	Charged				
	Total	1,000.00	.00	.00	
		.00	.00	.00	
		1,000.00	.00	.00	
29	Voted				
	Charged				
	Total	50,00,000.00	.00	.00	
		.00	.00	.00	
		50,00,000.00	.00	.00	
30	Voted				
	Charged				
	Total	3,00,000.00	.00	8,550.00	
		.00	.00	.00	
		3,00,000.00	.00	8,550.00	
40	Voted				
	Charged				
	Total	20,00,00,000.00	.00	.00	
		.00	.00	.00	
		20,00,00,000.00	.00	.00	
41	Voted				
	Charged				
	Total	30,00,000.00	.00	.00	
		.00	.00	.00	
		30,00,000.00	.00	.00	
42	Voted				
	Charged				
	Total	20,00,000.00	.00	.00	
		.00	.00	.00	
		20,00,000.00	.00	.00	
43	Voted				
	Charged				
	Total	3,00,00,000.00	.00	.00	
		.00	.00	.00	
		3,00,00,000.00	.00	.00	
44	Voted				
	Charged				
	Total	2,00,00,000.00	.00	.00	
		.00	.00	.00	
		2,00,00,000.00	.00	.00	
45	Voted				
	Charged				
	Total	1,000.00	.00	.00	
		.00	.00	.00	
		1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 09	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	54,14,92,000.00 .00 54,14,92,000.00	40,97,960.00 .00 40,97,960.00
				1,76,76,397.00 .00 1,76,76,397.00
12	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	43	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	13,90,526.00 .00 13,90,526.00
	Total: 12	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	13,90,526.00 .00 13,90,526.00
	Total: 04	Voted Charged Total	3,11,77,07,000.00 .00 3,11,77,07,000.00	24,56,45,331.00 .00 24,56,45,331.00
				73,45,00,922.00 .00 73,45,00,922.00
05 02	01	Voted Charged Total	89,00,000.00 .00 89,00,000.00	6,34,100.00 .00 6,34,100.00
	02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,07,797.00 .00 1,07,797.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	10,00,000.00 .00 10,00,000.00	86,100.00 .00 86,100.00
	07	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	13,35,431.00 .00 13,35,431.00
				45,03,696.00 .00 45,03,696.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	09	Voted			
		Charged	2,00,000.00	.00	
		Total	.00	.00	
			2,00,000.00	.00	
	10	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	
	11	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	
	20	Voted			
		Charged	3,00,000.00	11,700.00	40,670.00
		Total	.00	.00	.00
			3,00,000.00	11,700.00	40,670.00
	21	Voted			
		Charged	4,00,000.00	.00	1,71,030.00
		Total	.00	.00	.00
			4,00,000.00	.00	1,71,030.00
	22	Voted			
		Charged	3,00,000.00	40,000.00	2,61,313.00
		Total	.00	.00	.00
			3,00,000.00	40,000.00	2,61,313.00
	23	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	24	Voted			
Charged		2,00,000.00	.00	.00	
Total		.00	.00	.00	
		2,00,000.00	.00	.00	
25	Voted				
	Charged	8,00,000.00	1,912.00	2,70,483.00	
	Total	.00	.00	.00	
		8,00,000.00	1,912.00	2,70,483.00	
26	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
27	Voted				
	Charged	20,000.00	.00	.00	
	Total	.00	.00	.00	
		20,000.00	.00	.00	
29	Voted				
	Charged	20,00,000.00	.00	.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	.00	
30	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
40	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
42	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	43	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
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	3,00,000.00	2,48,047.00	2,48,047.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,48,047.00	2,48,047.00
Total: 02	Voted	3,29,67,000.00	24,65,087.00	88,07,227.00	
	Charged	.00	.00	.00	
	Total	3,29,67,000.00	24,65,087.00	88,07,227.00	
04	01	Voted	68,00,000.00	5,37,200.00	21,48,800.00
		Charged	.00	.00	.00
		Total	68,00,000.00	5,37,200.00	21,48,800.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	15,00,000.00	91,324.00	3,65,296.00
		Charged	.00	.00	.00
		Total	15,00,000.00	91,324.00	3,65,296.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	7,11,000.00	72,780.00	2,91,120.00
		Charged	.00	.00	.00
		Total	7,11,000.00	72,780.00	2,91,120.00
07	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
08	Voted	50,00,000.00	3,20,903.00	8,86,833.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	3,20,903.00	8,86,833.00	
09	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
10	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 04	20	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	21	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	22	Voted		
		Charged	4,00,000.00	.00
		Total	.00	67,780.00
			4,00,000.00	.00
				67,780.00
	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	24	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
		1,00,000.00	.00	
25	Voted			
	Charged	8,00,000.00	89,094.00	
	Total	.00	.00	
		8,00,000.00	89,094.00	
26	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
29	Voted			
	Charged	30,00,000.00	.00	
	Total	.00	.00	
		30,00,000.00	.00	
30	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
40	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
43	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
44	Voted			
	Charged	4,00,000.00	50,455.00	
	Total	.00	.00	
		4,00,000.00	50,455.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 04	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	2,24,26,000.00 .00 2,24,26,000.00	11,61,756.00 .00 11,61,756.00
				38,99,378.00 .00 38,99,378.00
08	01	Voted Charged Total	48,00,000.00 .00 48,00,000.00	4,70,100.00 .00 4,70,100.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	79,917.00 .00 79,917.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	7,00,000.00 .00 7,00,000.00	35,800.00 .00 35,800.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,57,500.00 .00 3,57,500.00
	09	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 08	21	Voted		
		Charged	13,00,000.00	38,000.00
		Total	13,00,000.00	38,000.00
	22	Voted		
		Charged	8,00,000.00	.00
		Total	8,00,000.00	37,500.00
	23	Voted		
		Charged	1,000.00	.00
		Total	1,000.00	.00
	24	Voted		
		Charged	51,000.00	.00
		Total	51,000.00	.00
	25	Voted		
		Charged	24,00,000.00	91,467.00
		Total	24,00,000.00	95,075.00
	26	Voted		
		Charged	7,00,000.00	.00
		Total	7,00,000.00	.00
	27	Voted		
		Charged	15,00,000.00	85,650.00
		Total	15,00,000.00	85,650.00
29	Voted			
	Charged	32,00,000.00	.00	
	Total	32,00,000.00	13,72,816.00	
30	Voted			
	Charged	2,000.00	.00	
	Total	2,000.00	.00	
40	Voted			
	Charged	16,00,000.00	.00	
	Total	16,00,000.00	.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	2,00,000.00	.00	
44	Voted			
	Charged	5,00,000.00	.00	
	Total	5,00,000.00	.00	
45	Voted			
	Charged	5,01,000.00	.00	
	Total	5,01,000.00	.00	
51	Voted			
	Charged	10,00,000.00	10,900.00	
	Total	10,00,000.00	10,900.00	
52	Voted			
	Charged	1,00,000.00	.00	
	Total	1,00,000.00	.00	

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Head of Account					Budget Provision	Current Month	Progressive	
2210	05	105	05	08	Total: 08	Voted Charged 2,66,78,000.00 Total 2,66,78,000.00	11,69,334.00 .00 11,69,334.00	45,91,937.00 .00 45,91,937.00
			09	01	Voted Charged 18,38,000.00 Total 18,38,000.00	3,00,100.00 .00 3,00,100.00	7,47,100.00 .00 7,47,100.00	
				02	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				03	Voted Charged 4,60,000.00 Total 4,60,000.00	51,017.00 .00 51,017.00	1,27,007.00 .00 1,27,007.00	
				04	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged 2,21,000.00 Total 2,21,000.00	41,480.00 .00 41,480.00	1,03,700.00 .00 1,03,700.00	
				08	Voted Charged 61,00,000.00 Total 61,00,000.00	2,12,000.00 .00 2,12,000.00	2,12,000.00 .00 2,12,000.00	
				09	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				10	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00	
				21	Voted Charged 6,00,000.00 Total 6,00,000.00	.00 .00 .00	.00 .00 .00	
				22	Voted Charged 5,00,000.00 Total 5,00,000.00	55,624.00 .00 55,624.00	80,624.00 .00 80,624.00	
				23	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				24	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 09	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	27	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,44,74,000.00 .00 1,44,74,000.00	6,60,221.00 .00 6,60,221.00
	Total: 05	Voted Charged Total	9,65,45,000.00 .00 9,65,45,000.00	54,56,398.00 .00 54,56,398.00
09 00	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	3,37,200.00 .00 3,37,200.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	03	Voted Charged Total	5,00,000.00 .00 5,00,000.00	57,324.00 .00 57,324.00
				8,94,290.00 .00 8,94,290.00
				1,51,997.00 .00 1,51,997.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	04	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	
	06	Voted	4,00,000.00	26,820.00	73,280.00
		Charged	.00	.00	.00
		Total	4,00,000.00	26,820.00	73,280.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	30,00,000.00	1,95,905.00	6,27,281.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,95,905.00	6,27,281.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	8,00,000.00	24,900.00	51,232.00
		Charged	.00	.00	.00
		Total	8,00,000.00	24,900.00	51,232.00
	21	Voted	4,00,000.00	24,790.00	24,790.00
		Charged	.00	.00	.00
		Total	4,00,000.00	24,790.00	24,790.00
22	Voted	15,00,000.00	59,839.00	1,24,651.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	59,839.00	1,24,651.00	
24	Voted	3,00,000.00	11,995.00	49,705.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	11,995.00	49,705.00	
25	Voted	6,00,000.00	1,440.00	7,135.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	1,440.00	7,135.00	
26	Voted	3,00,000.00	.00	4,037.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	4,037.00	
27	Voted	15,00,000.00	.00	52,978.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	52,978.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 00	29	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	7,40,213.00 .00 7,40,213.00
	Total: 09	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	7,40,213.00 .00 7,40,213.00
10 00	05	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10E	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	25,36,86,103.00 .00 25,36,86,103.00
	Total: 05	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	25,36,86,103.00 .00 25,36,86,103.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	01	Voted			
		Charged	2,30,00,000.00	38,96,958.00	79,48,792.00
		Total	.00	.00	.00
			2,30,00,000.00	38,96,958.00	79,48,792.00
	02	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	03	Voted			
		Charged	56,29,000.00	6,62,481.00	13,51,900.00
		Total	.00	.00	.00
			56,29,000.00	6,62,481.00	13,51,900.00
	04	Voted			
		Charged	3,00,000.00	.00	.00
		Total	.00	.00	.00
			3,00,000.00	.00	.00
	06	Voted			
		Charged	27,02,000.00	2,59,350.00	5,31,080.00
		Total	.00	.00	.00
			27,02,000.00	2,59,350.00	5,31,080.00
	07	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	08	Voted			
		Charged	15,00,000.00	1,77,507.00	3,55,014.00
		Total	.00	.00	.00
		15,00,000.00	1,77,507.00	3,55,014.00	
09	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
11	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
20	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
21	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
22	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
25	Voted				
	Charged	13,50,000.00	.00	.00	
	Total	.00	.00	.00	
		13,50,000.00	.00	.00	
26	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
27	Voted				
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 003 03 00	29	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	49,96,296.00 .00 49,96,296.00
	Total: 03	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	49,96,296.00 .00 49,96,296.00
	Total: 003	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	49,96,296.00 .00 49,96,296.00
101 01 05	01	Voted Charged Total	29,57,000.00 .00 29,57,000.00	.00 .00 .00
	03	Voted Charged Total	7,39,000.00 .00 7,39,000.00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	3,55,000.00 .00 3,55,000.00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	41,26,000.00 .00 41,26,000.00	.00 .00 .00
06	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 01 06	Total: 06	Voted Charged 50,00,000.00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
07	42	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
08	01	Voted Charged 43,51,000.00 Total 43,51,000.00	3,78,900.00 .00 3,78,900.00	13,64,100.00 .00 13,64,100.00
	03	Voted Charged 10,88,000.00 Total 10,88,000.00	64,413.00 .00 64,413.00	2,31,897.00 .00 2,31,897.00
	04	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 5,22,000.00 Total 5,22,000.00	35,460.00 .00 35,460.00	1,26,330.00 .00 1,26,330.00
	08	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged 50,000.00 Total 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 25,000.00 Total 25,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged 50,000.00 Total 50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged 50,000.00 Total 50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged 3,50,000.00 Total 3,50,000.00	2,73,209.00 .00 2,73,209.00	2,73,209.00 .00 2,73,209.00
	Total: 08	Voted Charged 66,87,000.00 Total 66,87,000.00	7,51,982.00 .00 7,51,982.00	19,95,536.00 .00 19,95,536.00

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Head of Account		Budget Provision	Current Month	Progressive		
2210 06 101 01	Total: 01	Voted Charged Total	1,58,14,000.00 .00 1,58,14,000.00	7,51,982.00 .00 7,51,982.00	19,95,536.00 .00 19,95,536.00	
	03 02	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	85,12,258.00 .00 85,12,258.00	2,11,98,976.00 .00 2,11,98,976.00
		03	Voted Charged Total	1,55,14,000.00 .00 1,55,14,000.00	14,49,902.00 .00 14,49,902.00	36,06,415.00 .00 36,06,415.00
		04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
		06	Voted Charged Total	74,47,000.00 .00 74,47,000.00	6,07,298.00 .00 6,07,298.00	14,87,731.00 .00 14,87,731.00
		08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,05,000.00 .00 1,05,000.00	2,52,873.00 .00 2,52,873.00
		09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
		11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	21,542.00 .00 21,542.00
		27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
		29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
		42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00

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Head of Account					Budget Provision	Current Month	Progressive		
2210	06	101	03	02	Total: 02	Voted Charged	9,53,36,000.00	1,06,74,458.00	2,65,67,537.00
						Charged	.00	.00	.00
						Total	9,53,36,000.00	1,06,74,458.00	2,65,67,537.00
			04	01		Voted Charged	8,70,00,000.00	93,63,900.00	2,59,99,955.00
						Charged	.00	.00	.00
						Total	8,70,00,000.00	93,63,900.00	2,59,99,955.00
				02		Voted Charged	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
				03		Voted Charged	1,84,89,000.00	15,92,241.00	44,15,744.00
						Charged	.00	.00	.00
						Total	1,84,89,000.00	15,92,241.00	44,15,744.00
				04		Voted Charged	5,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,50,000.00	.00	.00
				06		Voted Charged	88,75,000.00	6,68,043.00	18,24,225.00
						Charged	.00	.00	.00
						Total	88,75,000.00	6,68,043.00	18,24,225.00
				08		Voted Charged	5,00,000.00	.00	73,515.00
						Charged	.00	.00	.00
						Total	5,00,000.00	.00	73,515.00
				09		Voted Charged	3,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,50,000.00	.00	.00
				11		Voted Charged	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
				20		Voted Charged	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
				21		Voted Charged	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
				22		Voted Charged	2,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,50,000.00	.00	.00
				23		Voted Charged	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				25		Voted Charged	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
				27		Voted Charged	5,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,000.00	.00	.00

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2210 06 101 03 04	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	43	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 04	Voted	12,75,15,000.00	1,16,24,184.00	3,23,13,439.00	
	Charged	.00	.00	.00	
	Total	12,75,15,000.00	1,16,24,184.00	3,23,13,439.00	
06	42	Voted	1,00,00,00,000.00	.00	9,99,99,785.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	.00	9,99,99,785.00
Total: 06	Voted	1,00,00,00,000.00	.00	9,99,99,785.00	
	Charged	.00	.00	.00	
	Total	1,00,00,00,000.00	.00	9,99,99,785.00	
Total: 03	Voted	1,22,28,51,000.00	2,22,98,642.00	15,88,80,761.00	
	Charged	.00	.00	.00	
	Total	1,22,28,51,000.00	2,22,98,642.00	15,88,80,761.00	
05 00	01	Voted	40,00,00,000.00	4,76,04,934.00	13,02,44,417.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	4,76,04,934.00	13,02,44,417.00
	03	Voted	9,50,95,000.00	80,49,497.00	2,21,39,084.00
		Charged	.00	.00	.00
		Total	9,50,95,000.00	80,49,497.00	2,21,39,084.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	4,56,46,000.00	32,12,276.00	86,19,945.00
		Charged	.00	.00	.00
		Total	4,56,46,000.00	32,12,276.00	86,19,945.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
08	Voted	10,00,000.00	3,01,413.00	4,88,194.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	3,01,413.00	4,88,194.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 05 00	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,93,434.00 .00 4,93,434.00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	75,476.00 .00 75,476.00	1,67,997.00 .00 1,67,997.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	5,92,43,596.00 .00 5,92,43,596.00	16,21,53,071.00 .00 16,21,53,071.00
	Total: 05	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	5,92,43,596.00 .00 5,92,43,596.00	16,21,53,071.00 .00 16,21,53,071.00
06 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	80,77,072.00 .00 80,77,072.00	2,13,41,172.00 .00 2,13,41,172.00
	03	Voted Charged Total	1,43,95,000.00 .00 1,43,95,000.00	13,79,447.00 .00 13,79,447.00	36,35,702.00 .00 36,35,702.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06 00	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	41	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06 00	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	1,02,73,399.00 .00 1,02,73,399.00
	Total: 06	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	1,02,73,399.00 .00 1,02,73,399.00
08 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	30,00,000.00 .00 30,00,000.00
	Total: 00	Voted Charged Total	40,01,000.00 .00 40,01,000.00	30,00,000.00 .00 30,00,000.00
	Total: 08	Voted Charged Total	40,01,000.00 .00 40,01,000.00	30,00,000.00 .00 30,00,000.00
12 00	01	Voted Charged Total	11,39,000.00 .00 11,39,000.00	1,38,504.00 .00 1,38,504.00
	03	Voted Charged Total	2,85,000.00 .00 2,85,000.00	1,73,176.00 .00 1,73,176.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	24,722.00 .00 24,722.00
	06	Voted Charged Total	1,37,000.00 .00 1,37,000.00	43,040.00 .00 43,040.00
	08	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,55,772.00 .00 1,55,772.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,551.00 .00 2,551.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,010.00 .00 1,010.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 12 00	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	21	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 18,050.00
	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	58,416.00 .00 58,416.00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	4,283.00 .00 4,283.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,17,900.00 .00 1,17,900.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	70,000.00 .00 70,000.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	85,61,000.00 .00 85,61,000.00	7,89,374.00 .00 7,89,374.00
	Total: 12	Voted Charged Total	85,61,000.00 .00 85,61,000.00	7,89,374.00 .00 7,89,374.00
13 00	09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,28,83,275.00 .00 1,28,83,275.00	2,16,47,418.00 .00 2,16,47,418.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,28,83,275.00 .00 1,28,83,275.00	2,16,47,418.00 .00 2,16,47,418.00
	Total: 99	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,28,83,275.00 .00 1,28,83,275.00	2,16,47,418.00 .00 2,16,47,418.00
	Total: 101	Voted Charged Total	2,00,27,76,000.00 .00 2,00,27,76,000.00	10,92,40,268.00 .00 10,92,40,268.00	37,68,27,006.00 .00 37,68,27,006.00
102 04 00	01	Voted Charged Total	2,10,20,00,000.00 .00 2,10,20,00,000.00	35,80,694.00 .00 35,80,694.00	1,39,09,548.00 .00 1,39,09,548.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	50,93,35,000.00 .00 50,93,35,000.00	6,21,911.00 .00 6,21,911.00	24,31,211.00 .00 24,31,211.00
	04	Voted Charged Total	75,00,000.00 .00 75,00,000.00	1,59,159.00 .00 1,59,159.00	1,59,159.00 .00 1,59,159.00
	06	Voted Charged Total	25,44,81,000.00 .00 25,44,81,000.00	3,22,914.00 .00 3,22,914.00	12,39,544.00 .00 12,39,544.00
	07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	36,15,00,000.00 .00 36,15,00,000.00	1,86,137.00 .00 1,86,137.00	5,23,770.00 .00 5,23,770.00
	09	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	22,00,000.00 .00 22,00,000.00	13,070.00 .00 13,070.00	13,070.00 .00 13,070.00
	20	Voted Charged Total	23,00,000.00 .00 23,00,000.00	.00 .00 .00	.00 .00 .00

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2210 06 102 04 00	21	Voted			
		Charged			
		Total	22,50,000.00	.00	.00
			.00	.00	.00
			22,50,000.00	.00	.00
	22	Voted			
		Charged			
		Total	29,00,000.00	.00	.00
			.00	.00	.00
			29,00,000.00	.00	.00
	23	Voted			
		Charged			
		Total	3,01,000.00	.00	.00
			.00	.00	.00
			3,01,000.00	.00	.00
	24	Voted			
		Charged			
		Total	13,00,000.00	.00	.00
			.00	.00	.00
			13,00,000.00	.00	.00
	25	Voted			
	Charged				
	Total	26,00,000.00	7,23,541.00	8,33,275.00	
		.00	.00	.00	
		26,00,000.00	7,23,541.00	8,33,275.00	
26	Voted				
	Charged				
	Total	21,00,000.00	.00	.00	
		.00	.00	.00	
		21,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	20,00,000.00	10,553.00	10,553.00	
		.00	.00	.00	
		20,00,000.00	10,553.00	10,553.00	
28	Voted				
	Charged				
	Total	40,01,000.00	.00	.00	
		.00	.00	.00	
		40,01,000.00	.00	.00	
29	Voted				
	Charged				
	Total	25,00,000.00	2,99,422.00	2,99,422.00	
		.00	.00	.00	
		25,00,000.00	2,99,422.00	2,99,422.00	
30	Voted				
	Charged				
	Total	5,70,000.00	.00	.00	
		.00	.00	.00	
		5,70,000.00	.00	.00	
40	Voted				
	Charged				
	Total	10,00,00,000.00	.00	.00	
		.00	.00	.00	
		10,00,00,000.00	.00	.00	
41	Voted				
	Charged				
	Total	5,01,000.00	.00	.00	
		.00	.00	.00	
		5,01,000.00	.00	.00	
42	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	
43	Voted				
	Charged				
	Total	9,00,00,000.00	.00	.00	
		.00	.00	.00	
		9,00,00,000.00	.00	.00	
51	Voted				
	Charged				
	Total	31,00,000.00	.00	.00	
		.00	.00	.00	
		31,00,000.00	.00	.00	

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2210 06 102 04 00	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,46,52,39,000.00 .00 3,46,52,39,000.00	59,17,401.00 .00 59,17,401.00
	Total: 04	Voted Charged Total	3,46,52,39,000.00 .00 3,46,52,39,000.00	59,17,401.00 .00 59,17,401.00
	Total: 102	Voted Charged Total	3,46,52,39,000.00 .00 3,46,52,39,000.00	59,17,401.00 .00 59,17,401.00
104 01 01	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 104 01 01	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 01	Voted	9,00,13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,13,000.00	.00	.00
	Total: 01	Voted	9,00,13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,13,000.00	.00	.00
Total: 104	Voted	9,00,13,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,00,13,000.00	.00	.00	
113 03 00	24	Voted	25,00,000.00	.00	3,12,840.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	3,12,840.00
	42	Voted	55,00,000.00	.00	10,21,055.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	10,21,055.00
	Total: 00	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
	Total: 03	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
	Total: 113	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
800 01 01	01	Voted	24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,000.00	.00	.00
	03	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,68,000.00 .00 1,68,000.00	.00 .00 .00
06	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
10	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
11	42	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	15,01,71,000.00 .00 15,01,71,000.00	.00 .00 .00
07 00	29	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	7,40,143.00 .00 7,40,143.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	7,40,143.00 .00 7,40,143.00
	Total: 07	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	7,40,143.00 .00 7,40,143.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 800 11 00	07	Voted	22,00,00,000.00	3,71,37,200.00	21,09,65,565.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	3,71,37,200.00	21,09,65,565.00
	Total: 00	Voted	22,00,00,000.00	3,71,37,200.00	21,09,65,565.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	3,71,37,200.00	21,09,65,565.00
	Total: 11	Voted	22,00,00,000.00	3,71,37,200.00	21,09,65,565.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	3,71,37,200.00	21,09,65,565.00
14 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	38,01,72,000.00	3,78,77,343.00	21,26,79,055.00
		Charged	.00	.00	.00
		Total	38,01,72,000.00	3,78,77,343.00	21,26,79,055.00
	Total: 06	Voted	5,98,38,31,000.00	15,80,31,308.00	62,04,46,294.00
		Charged	.00	.00	.00
		Total	5,98,38,31,000.00	15,80,31,308.00	62,04,46,294.00
	Total: 2210	Voted	21,31,86,67,000.00	1,79,13,82,313.00	7,20,28,33,767.00
		Charged	.00	19,126.00	19,126.00
		Total	21,31,86,67,000.00	1,79,14,01,439.00	7,20,28,52,893.00
Grand Total:		Voted	21,31,86,67,000.00	1,79,13,82,313.00	7,20,28,33,767.00
		Charged	.00	19,126.00	19,126.00
		Total	21,31,86,67,000.00	1,79,14,01,439.00	7,20,28,52,893.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:45:40

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2210

Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 001 03 00	01	Voted		
		Charged	13,50,00,000.00	15,18,880.00
		Total	.00	.00
			13,50,00,000.00	15,18,880.00
	02	Voted		
		Charged	10,00,000.00	8,200.00
		Total	.00	.00
			10,00,000.00	8,200.00
	03	Voted		
		Charged	3,15,31,000.00	2,64,880.00
		Total	.00	.00
			3,15,31,000.00	2,64,880.00
	04	Voted		
		Charged	9,00,000.00	33,409.00
		Total	.00	.00
			9,00,000.00	33,409.00
	06	Voted		
		Charged	1,51,35,000.00	1,16,291.00
		Total	.00	.00
			1,51,35,000.00	1,16,291.00
	07	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
08	Voted			
	Charged	1,70,00,000.00	9,39,677.00	
	Total	.00	.00	
		1,70,00,000.00	9,39,677.00	
09	Voted			
	Charged	12,00,000.00	46,065.00	
	Total	.00	.00	
		12,00,000.00	46,065.00	
10	Voted			
	Charged	3,50,000.00	.00	
	Total	.00	.00	
		3,50,000.00	.00	
11	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
20	Voted			
	Charged	17,50,000.00	.00	
	Total	.00	.00	
		17,50,000.00	.00	
21	Voted			
	Charged	20,00,000.00	.00	
	Total	.00	.00	
		20,00,000.00	.00	
22	Voted			
	Charged	9,00,000.00	36,830.00	
	Total	.00	.00	
		9,00,000.00	36,830.00	
23	Voted			
	Charged	25,00,000.00	44,342.00	
	Total	.00	.00	
		25,00,000.00	44,342.00	
24	Voted			
	Charged	8,50,000.00	1,05,775.00	
	Total	.00	.00	
		8,50,000.00	1,05,775.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,660.00 .00 1,660.00	1,30,419.00 .00 1,30,419.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	20,436.00 .00 20,436.00	20,436.00 .00 20,436.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,51,600.00 .00 1,51,600.00
	28	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	25,00,000.00 .00 25,00,000.00	2,550.00 .00 2,550.00	2,550.00 .00 2,550.00
	30	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	2,01,816.00 .00 2,01,816.00
	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	30,916.00 .00 30,916.00	77,290.00 .00 77,290.00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	22,52,96,000.00 .00 22,52,96,000.00	31,69,911.00 .00 31,69,911.00	7,09,81,281.00 19,126.00 7,10,00,407.00
	Total: 03	Voted Charged Total	22,52,96,000.00 .00 22,52,96,000.00	31,69,911.00 .00 31,69,911.00	7,09,81,281.00 19,126.00 7,10,00,407.00
05 00	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 001	Total: 001	Voted 22,52,97,000.00	31,69,911.00	7,09,81,281.00
		Charged .00	.00	19,126.00
		Total 22,52,97,000.00	31,69,911.00	7,10,00,407.00
110 03 00	01	Voted .00	1,54,43,437.00	83,61,64,598.00
		Charged .00	.00	.00
		Total .00	1,54,43,437.00	83,61,64,598.00
	03	Voted .00	25,50,666.00	14,14,10,605.00
		Charged .00	.00	.00
		Total .00	25,50,666.00	14,14,10,605.00
	06	Voted .00	14,67,496.00	6,79,66,265.00
		Charged .00	.00	.00
		Total .00	14,67,496.00	6,79,66,265.00
	08	Voted .00	1,01,35,118.00	5,18,80,998.00
		Charged .00	.00	.00
		Total .00	1,01,35,118.00	5,18,80,998.00
	43	Voted .00	32,75,312.00	52,80,789.00
		Charged .00	.00	.00
		Total .00	32,75,312.00	52,80,789.00
	Total: 00	Voted .00	3,28,72,029.00	1,10,27,03,255.00
		Charged .00	.00	.00
		Total .00	3,28,72,029.00	1,10,27,03,255.00
	Total: 03	Voted .00	3,28,72,029.00	1,10,27,03,255.00
		Charged .00	.00	.00
		Total .00	3,28,72,029.00	1,10,27,03,255.00
05 00	01	Voted 20,00,00,000.00	4,92,960.00	6,92,12,934.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	4,92,960.00	6,92,12,934.00
	02	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	03	Voted 4,65,13,000.00	83,636.00	1,16,65,491.00
		Charged .00	.00	.00
		Total 4,65,13,000.00	83,636.00	1,16,65,491.00
	04	Voted 4,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,50,000.00	.00	.00
	06	Voted 2,23,26,000.00	25,593.00	45,23,470.00
		Charged .00	.00	.00
		Total 2,23,26,000.00	25,593.00	45,23,470.00
	07	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	08	Voted 20,00,000.00	9,27,419.00	15,67,036.00
		Charged .00	.00	.00
		Total 20,00,000.00	9,27,419.00	15,67,036.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	09	Voted		
		Charged	3,50,000.00	21,141.00
		Total	.00	.00
			3,50,000.00	21,141.00
	10	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	11	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	20	Voted		
		Charged	5,00,000.00	10,100.00
		Total	.00	.00
			5,00,000.00	10,100.00
	21	Voted		
		Charged	5,00,000.00	10,738.00
		Total	.00	.00
			5,00,000.00	10,738.00
	22	Voted		
	Charged	3,50,000.00	19,640.00	
	Total	.00	.00	
		3,50,000.00	19,640.00	
23	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
24	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	7,50,000.00	412.00	
	Total	.00	.00	
		7,50,000.00	412.00	
26	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
28	Voted			
	Charged	12,00,000.00	.00	
	Total	.00	.00	
		12,00,000.00	.00	
29	Voted			
	Charged	5,00,000.00	21,203.00	
	Total	.00	.00	
		5,00,000.00	21,203.00	
40	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
41	Voted			
	Charged	25,00,000.00	7,48,091.00	
	Total	.00	.00	
		25,00,000.00	7,48,091.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 00	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	43	Voted Charged Total	28,00,000.00 .00 28,00,000.00	1,43,055.00 .00 1,43,055.00	4,83,294.00 .00 4,83,294.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	28,43,15,000.00 .00 28,43,15,000.00	25,03,988.00 .00 25,03,988.00	8,86,76,204.00 .00 8,86,76,204.00
	Total: 05	Voted Charged Total	28,43,15,000.00 .00 28,43,15,000.00	25,03,988.00 .00 25,03,988.00	8,86,76,204.00 .00 8,86,76,204.00
10 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	22,14,900.00 .00 22,14,900.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	.00 .00 .00	3,76,227.00 .00 3,76,227.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	6,37,000.00 .00 6,37,000.00	.00 .00 .00	2,17,140.00 .00 2,17,140.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	18,561.00 .00 18,561.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 10 00	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	22	Voted Charged Total	75,000.00 .00 75,000.00	1,480.00 .00 1,480.00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	50,000.00 .00 50,000.00	10,166.00 .00 10,166.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	43	Voted Charged Total	7,00,000.00 .00 7,00,000.00	51,934.00 .00 51,934.00
	Total: 00	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	63,580.00 .00 63,580.00
	Total: 10	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	63,580.00 .00 63,580.00
11 00	01	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	3,77,700.00 .00 3,77,700.00
	03	Voted Charged Total	41,59,000.00 .00 41,59,000.00	64,209.00 .00 64,209.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	19,96,000.00 .00 19,96,000.00	27,791.00 .00 27,791.00
				67,77,358.00 .00 67,77,358.00
				11,43,436.00 .00 11,43,436.00
				4,42,937.00 .00 4,42,937.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 11 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	4,69,700.00 .00 4,69,700.00
	Total: 11	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	4,69,700.00 .00 4,69,700.00
14 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	03	Voted Charged Total	10,92,000.00 .00 10,92,000.00	.00 .00 .00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	06	Voted Charged Total	5,24,000.00 .00 5,24,000.00	.00 .00 .00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	45,100.00 .00 45,100.00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 14 00	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	21,50,000.00	4,42,362.00	4,42,362.00
		Charged	.00	.00	.00
		Total	21,50,000.00	4,42,362.00	4,42,362.00
Total: 00	Voted	98,16,000.00	4,87,462.00	29,90,115.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	4,87,462.00	29,90,115.00	
Total: 14	Voted	98,16,000.00	4,87,462.00	29,90,115.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	4,87,462.00	29,90,115.00	
15 00	56	Voted	20,00,00,000.00	20,00,000.00	7,86,65,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	20,00,000.00	7,86,65,000.00
	Total: 00	Voted	20,00,00,000.00	20,00,000.00	7,86,65,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	20,00,000.00	7,86,65,000.00
Total: 15	Voted	20,00,00,000.00	20,00,000.00	7,86,65,000.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	20,00,000.00	7,86,65,000.00	
16 00	01	Voted	74,00,000.00	.00	28,22,880.00
		Charged	.00	.00	.00
		Total	74,00,000.00	.00	28,22,880.00
	03	Voted	18,01,000.00	.00	4,79,892.00
		Charged	.00	.00	.00
		Total	18,01,000.00	.00	4,79,892.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	8,64,000.00	.00	3,50,242.00
		Charged	.00	.00	.00
		Total	8,64,000.00	.00	3,50,242.00
08	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 16 00	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	43,638.00 .00 43,638.00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	14,25,000.00 .00 14,25,000.00	.00 .00 .00	1,47,998.00 .00 1,47,998.00
	Total: 00	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	.00 .00 .00	38,44,650.00 .00 38,44,650.00
	Total: 16	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	.00 .00 .00	38,44,650.00 .00 38,44,650.00
18 00	01	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	18,32,555.00 .00 18,32,555.00	6,58,01,268.00 .00 6,58,01,268.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	4,02,48,000.00 .00 4,02,48,000.00	3,12,549.00 .00 3,12,549.00	1,12,08,715.00 .00 1,12,08,715.00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	30,000.00 .00 30,000.00	30,000.00 .00 30,000.00

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2210 01 110 18 00	06	Voted			
		Charged	1,93,19,000.00	76,522.00	
		Total	.00	.00	
			1,93,19,000.00	76,522.00	
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	35,00,000.00	7,03,566.00	13,53,059.00
		Charged	.00	.00	.00
		Total	35,00,000.00	7,03,566.00	13,53,059.00
	09	Voted	10,00,000.00	58,142.00	1,33,642.00
		Charged	.00	.00	.00
		Total	10,00,000.00	58,142.00	1,33,642.00
	11	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	20	Voted	7,50,000.00	14,880.00	61,731.00
		Charged	.00	.00	.00
		Total	7,50,000.00	14,880.00	61,731.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	13,00,000.00	15,491.00	1,01,560.00
		Charged	.00	.00	.00
		Total	13,00,000.00	15,491.00	1,01,560.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	6,50,000.00	92,821.00	1,12,821.00
Charged		.00	.00	.00	
Total		6,50,000.00	92,821.00	1,12,821.00	
25	Voted	30,00,000.00	35,713.00	13,39,873.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	35,713.00	13,39,873.00	
26	Voted	6,50,000.00	29,500.00	41,500.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	29,500.00	41,500.00	
27	Voted	5,00,000.00	.00	3,65,200.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	3,65,200.00	
28	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
29	Voted	13,00,000.00	17,619.00	1,06,116.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	17,619.00	1,06,116.00	

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2210 01 110 18 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	24,900.00 .00 24,900.00
	43	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,68,700.00 .00 1,68,700.00	2,18,260.00 .00 2,18,260.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	33,88,058.00 .00 33,88,058.00	8,51,21,579.00 .00 8,51,21,579.00
	Total: 18	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	33,88,058.00 .00 33,88,058.00	8,51,21,579.00 .00 8,51,21,579.00
20 00	01	Voted Charged Total	17,95,000.00 .00 17,95,000.00	.00 .00 .00	6,26,880.00 .00 6,26,880.00
	03	Voted Charged Total	4,49,000.00 .00 4,49,000.00	.00 .00 .00	1,06,568.00 .00 1,06,568.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,15,000.00 .00 2,15,000.00	.00 .00 .00	60,960.00 .00 60,960.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	13,307.00 .00 13,307.00	13,307.00 .00 13,307.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	40,84,000.00 .00 40,84,000.00	13,307.00 .00 13,307.00	8,07,715.00 .00 8,07,715.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 20	Total: 20	Voted Charged Total	40,84,000.00 .00 40,84,000.00	13,307.00 .00 13,307.00	8,07,715.00 .00 8,07,715.00
23 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	1,39,240.00 .00 1,39,240.00
	23	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	4,62,665.00 .00 4,62,665.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	.00 .00 .00	6,01,905.00 .00 6,01,905.00
	Total: 23	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	.00 .00 .00	6,01,905.00 .00 6,01,905.00
24 00	01	Voted Charged Total	49,93,000.00 .00 49,93,000.00	11,900.00 .00 11,900.00	20,54,195.00 .00 20,54,195.00

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Head of Account		Budget Provision	Current Month	Progressive			
2210 01 110 24 00	02	Voted					
		Charged					
		Total	3,50,000.00	.00	.00		
			.00	.00	.00		
			3,50,000.00	.00	.00		
		03	Voted				
			Charged	12,48,000.00	2,023.00	6,12,357.00	
			Total	.00	.00	.00	
				12,48,000.00	2,023.00	6,12,357.00	
			04	Voted			
				Charged	4,00,000.00	.00	.00
				Total	.00	.00	.00
					4,00,000.00	.00	.00
			06	Voted			
				Charged	5,99,000.00	100.00	2,54,780.00
				Total	.00	.00	.00
					5,99,000.00	100.00	2,54,780.00
			07	Voted			
				Charged	8,00,000.00	.00	.00
				Total	.00	.00	.00
					8,00,000.00	.00	.00
			08	Voted			
				Charged	20,00,000.00	1,03,484.00	5,40,049.00
				Total	.00	.00	.00
					20,00,000.00	1,03,484.00	5,40,049.00
			09	Voted			
			Charged	4,00,000.00	.00	.00	
			Total	.00	.00	.00	
				4,00,000.00	.00	.00	
		11	Voted				
			Charged	2,00,000.00	.00	.00	
			Total	.00	.00	.00	
				2,00,000.00	.00	.00	
		20	Voted				
			Charged	8,50,000.00	.00	2,242.00	
			Total	.00	.00	.00	
				8,50,000.00	.00	2,242.00	
		21	Voted				
			Charged	5,00,000.00	.00	.00	
			Total	.00	.00	.00	
				5,00,000.00	.00	.00	
		22	Voted				
			Charged	5,00,000.00	22,527.00	22,527.00	
			Total	.00	.00	.00	
				5,00,000.00	22,527.00	22,527.00	
		23	Voted				
			Charged	25,00,000.00	.00	.00	
			Total	.00	.00	.00	
				25,00,000.00	.00	.00	
		24	Voted				
			Charged	10,00,000.00	3,10,600.00	5,67,405.00	
			Total	.00	.00	.00	
				10,00,000.00	3,10,600.00	5,67,405.00	
		25	Voted				
			Charged	6,00,000.00	3,159.00	34,401.00	
			Total	.00	.00	.00	
				6,00,000.00	3,159.00	34,401.00	
		26	Voted				
			Charged	3,00,000.00	.00	950.00	
			Total	.00	.00	.00	
				3,00,000.00	.00	950.00	

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2210 01 110 24 00	27	Voted Charged Total	80,00,000.00 .00 80,00,000.00	90,316.00 .00 90,316.00	2,73,272.00 .00 2,73,272.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,31,600.00 .00 1,31,600.00	7,04,314.00 .00 7,04,314.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	48,956.00 .00 48,956.00	48,956.00 .00 48,956.00
	31	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	2,00,000.00 .00 2,00,000.00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	7,24,665.00 .00 7,24,665.00	53,15,448.00 .00 53,15,448.00
	Total: 24	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	7,24,665.00 .00 7,24,665.00	53,15,448.00 .00 53,15,448.00
25 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 25	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
97 01	42	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 97	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00

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2210 01 110	Total: 11€	Voted 1,52,08,84,000.00	4,25,22,789.00	1,47,50,16,199.00
		Charged .00	.00	.00
		Total 1,52,08,84,000.00	4,25,22,789.00	1,47,50,16,199.00
200 01 03	01	Voted 1,25,66,000.00	1,01,600.00	43,78,200.00
		Charged .00	.00	.00
		Total 1,25,66,000.00	1,01,600.00	43,78,200.00
	03	Voted 31,42,000.00	17,272.00	7,44,296.00
		Charged .00	.00	.00
		Total 31,42,000.00	17,272.00	7,44,296.00
	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	06	Voted 15,08,000.00	3,200.00	2,32,620.00
		Charged .00	.00	.00
		Total 15,08,000.00	3,200.00	2,32,620.00
	08	Voted 1,50,000.00	.00	1,16,668.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	1,16,668.00
	09	Voted 75,000.00	.00	.00
		Charged .00	.00	.00
		Total 75,000.00	.00	.00
	20	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	22	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	27	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	29	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	43	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	Total: 03	Voted 1,82,41,000.00	1,22,072.00	54,71,784.00
		Charged .00	.00	.00
		Total 1,82,41,000.00	1,22,072.00	54,71,784.00
05	08	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	09	Voted 75,000.00	.00	.00
		Charged .00	.00	.00
		Total 75,000.00	.00	.00

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2210 01 200 01 05	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	2,03,000.00 .00 2,03,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	1,84,44,000.00 .00 1,84,44,000.00	1,22,072.00 .00 1,22,072.00	54,71,784.00 .00 54,71,784.00
03 00	01	Voted Charged Total	6,70,00,000.00 .00 6,70,00,000.00	15,22,780.00 .00 15,22,780.00	2,58,61,433.00 .00 2,58,61,433.00
	03	Voted Charged Total	1,53,09,000.00 .00 1,53,09,000.00	2,56,908.00 .00 2,56,908.00	43,90,217.00 .00 43,90,217.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	73,48,000.00 .00 73,48,000.00	80,452.00 .00 80,452.00	13,65,287.00 .00 13,65,287.00
	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	94,215.00 .00 94,215.00	1,78,479.00 .00 1,78,479.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 03 00	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
Total: 00	Voted	9,24,09,000.00	19,54,355.00	3,17,95,416.00	
	Charged	.00	.00	.00	
	Total	9,24,09,000.00	19,54,355.00	3,17,95,416.00	
Total: 03	Voted	9,24,09,000.00	19,54,355.00	3,17,95,416.00	
	Charged	.00	.00	.00	
	Total	9,24,09,000.00	19,54,355.00	3,17,95,416.00	
05 00	08	Voted	6,00,000.00	12,671.00	83,675.00
		Charged	.00	.00	.00
		Total	6,00,000.00	12,671.00	83,675.00
27	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	12,671.00	83,675.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	12,671.00	83,675.00	
Total: 05	Voted	7,00,000.00	12,671.00	83,675.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	12,671.00	83,675.00	
07 00	01	Voted	1,50,00,000.00	.00	53,80,120.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	53,80,120.00
	03	Voted	34,17,000.00	.00	9,11,526.00
		Charged	.00	.00	.00
		Total	34,17,000.00	.00	9,11,526.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	16,40,000.00	.00	3,45,810.00
		Charged	.00	.00	.00
		Total	16,40,000.00	.00	3,45,810.00

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2210 01 200 07 00	08	Voted Charged Total	45,00,000.00 .00 45,00,000.00	1,18,214.00 .00 1,18,214.00	8,87,937.00 .00 8,87,937.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	1,18,214.00 .00 1,18,214.00	75,25,393.00 .00 75,25,393.00
	Total: 07	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	1,18,214.00 .00 1,18,214.00	75,25,393.00 .00 75,25,393.00
08 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 200	Voted Charged Total	13,83,61,000.00 .00 13,83,61,000.00	22,07,312.00 .00 22,07,312.00	4,48,76,268.00 .00 4,48,76,268.00
800 06 00	02	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00

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2210 01 800 06 00	56	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,90,56,93,000.00 .00 1,90,56,93,000.00	4,79,00,012.00 .00 4,79,00,012.00
				1,59,08,73,748.00 19,126.00 1,59,08,92,874.00
02 101 01 06	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,87,80,900.00 .00 1,87,80,900.00
	Total: 06	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,87,80,900.00 .00 1,87,80,900.00
	Total: 01	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,87,80,900.00 .00 1,87,80,900.00
03 01	01	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	9,25,250.00 .00 9,25,250.00
	03	Voted Charged Total	2,70,27,000.00 .00 2,70,27,000.00	1,57,292.00 .00 1,57,292.00
	04	Voted Charged Total	9,80,000.00 .00 9,80,000.00	33,936.00 .00 33,936.00
	06	Voted Charged Total	1,29,73,000.00 .00 1,29,73,000.00	79,168.00 .00 79,168.00
	08	Voted Charged Total	71,98,000.00 .00 71,98,000.00	6,20,463.00 .00 6,20,463.00
	09	Voted Charged Total	13,00,000.00 .00 13,00,000.00	1,35,122.00 .00 1,35,122.00
	20	Voted Charged Total	9,00,000.00 .00 9,00,000.00	95,219.00 .00 95,219.00
				3,85,10,441.00 .00 3,85,10,441.00
				65,98,441.00 .00 65,98,441.00
				59,857.00 .00 59,857.00
				34,61,175.00 .00 34,61,175.00
				19,87,560.00 .00 19,87,560.00
				1,12,433.00 .00 1,12,433.00

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2210 02 101 03 01	21	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	22	Voted Charged Total	18,00,000.00 .00 18,00,000.00	1,16,866.00 .00 1,16,866.00
	23	Voted Charged Total	21,25,000.00 .00 21,25,000.00	10,284.00 .00 10,284.00
	24	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00
	25	Voted Charged Total	10,80,000.00 .00 10,80,000.00	34,335.00 .00 34,335.00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	29	Voted Charged Total	27,25,000.00 .00 27,25,000.00	97,690.00 .00 97,690.00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	96,915.00 .00 96,915.00
	42	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	24,02,540.00 .00 24,02,540.00
	Total: 03	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	24,02,540.00 .00 24,02,540.00
04 01	01	Voted Charged Total	1,76,83,000.00 .00 1,76,83,000.00	.00 .00 .00
	02	Voted Charged Total	8,00,000.00 .00 8,00,000.00	58,630.00 .00 58,630.00

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2210 02 101 04 01	03	Voted		
		Charged	44,21,000.00	.00
		Total	.00	.00
			44,21,000.00	.00
	04	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	06	Voted		
		Charged	21,22,000.00	.00
		Total	.00	.00
			21,22,000.00	.00
	08	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
			2,50,000.00	.00
	09	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	20	Voted		
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
21	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
22	Voted			
	Charged	3,00,000.00	11,735.00	
	Total	.00	.00	
		3,00,000.00	11,735.00	
24	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
25	Voted			
	Charged	3,70,000.00	53,847.00	
	Total	.00	.00	
		3,70,000.00	53,847.00	
26	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
40	Voted			
	Charged	5,00,000.00	57,320.00	
	Total	.00	.00	
		5,00,000.00	57,320.00	
42	Voted			
	Charged	5,00,000.00	13,480.00	
	Total	.00	.00	
		5,00,000.00	13,480.00	
44	Voted			
	Charged	1,00,00,000.00	13,26,463.00	
	Total	.00	.00	
		1,00,00,000.00	13,26,463.00	
51	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	

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2210	02	101	04	01	Total: 01	Voted Charged	3,80,96,000.00	15,21,475.00	1,32,62,295.00
						Charged	.00	.00	.00
						Total	3,80,96,000.00	15,21,475.00	1,32,62,295.00
	02			01		Voted Charged	40,44,000.00	.00	16,63,600.00
						Charged	.00	.00	.00
						Total	40,44,000.00	.00	16,63,600.00
				03		Voted Charged	10,11,000.00	.00	2,82,812.00
						Charged	.00	.00	.00
						Total	10,11,000.00	.00	2,82,812.00
				04		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				06		Voted Charged	4,85,000.00	.00	1,49,400.00
						Charged	.00	.00	.00
						Total	4,85,000.00	.00	1,49,400.00
				08		Voted Charged	2,00,000.00	.00	72,000.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	72,000.00
				09		Voted Charged	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
				20		Voted Charged	45,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,000.00	.00	.00
				21		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				22		Voted Charged	1,00,000.00	.00	2,281.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	2,281.00
				25		Voted Charged	1,35,000.00	.00	10,486.00
						Charged	.00	.00	.00
						Total	1,35,000.00	.00	10,486.00
				26		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				40		Voted Charged	50,000.00	.00	3,186.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	3,186.00
				42		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				44		Voted Charged	15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,000.00	.00	.00

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2210 02 101 04 02	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	63,55,000.00 .00 63,55,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	4,44,51,000.00 .00 4,44,51,000.00	15,21,475.00 .00 15,21,475.00
				21,83,765.00 .00 21,83,765.00
05 03	42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	1,05,137.00 .00 1,05,137.00
	Total: 03	Voted Charged Total	70,00,000.00 .00 70,00,000.00	1,05,137.00 .00 1,05,137.00
	Total: 05	Voted Charged Total	70,00,000.00 .00 70,00,000.00	1,05,137.00 .00 1,05,137.00
				4,07,817.00 .00 4,07,817.00
06 01	05	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	50,01,000.00 .00 50,01,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	50,01,000.00 .00 50,01,000.00	.00 .00 .00
				25,00,000.00 .00 25,00,000.00
				500.00 .00 500.00
				25,00,500.00 .00 25,00,500.00
08 04	01	Voted Charged Total	1,45,00,00,000.00 .00 1,45,00,00,000.00	1,31,36,734.00 .00 1,31,36,734.00
	03	Voted Charged Total	34,22,30,000.00 .00 34,22,30,000.00	22,33,394.00 .00 22,33,394.00
	04	Voted Charged Total	17,85,000.00 .00 17,85,000.00	6,635.00 .00 6,635.00
	06	Voted Charged Total	16,42,70,000.00 .00 16,42,70,000.00	9,05,497.00 .00 9,05,497.00
	08	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	54,87,398.00 .00 54,87,398.00
				50,95,19,277.00 .00 50,95,19,277.00
				8,60,64,878.00 .00 8,60,64,878.00
				6,635.00 .00 6,635.00
				3,83,01,811.00 .00 3,83,01,811.00
				3,82,26,027.00 .00 3,82,26,027.00

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2210 02 101 08 04	09	Voted Charged Total	45,50,000.00 .00 45,50,000.00	2,03,829.00 .00 2,03,829.00	2,03,829.00 .00 2,03,829.00
	20	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	9,196.00 .00 9,196.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	17,620.00 .00 17,620.00	51,720.00 .00 51,720.00
	23	Voted Charged Total	72,55,000.00 .00 72,55,000.00	.00 .00 .00	1,80,629.00 .00 1,80,629.00
	25	Voted Charged Total	32,70,000.00 .00 32,70,000.00	1,15,342.00 .00 1,15,342.00	2,44,987.00 .00 2,44,987.00
	40	Voted Charged Total	40,00,000.00 .00 40,00,000.00	20,456.00 .00 20,456.00	20,456.00 .00 20,456.00
	41	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	90,00,000.00 .00 90,00,000.00	68,07,731.00 .00 68,07,731.00	68,07,731.00 .00 68,07,731.00
	44	Voted Charged Total	20,00,000.00 .00 20,00,000.00	17,566.00 .00 17,566.00	17,566.00 .00 17,566.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	2,03,53,60,000.00 .00 2,03,53,60,000.00	2,89,52,202.00 .00 2,89,52,202.00	67,96,54,742.00 .00 67,96,54,742.00
	Total: 08	Voted Charged Total	2,03,53,60,000.00 .00 2,03,53,60,000.00	2,89,52,202.00 .00 2,89,52,202.00	67,96,54,742.00 .00 67,96,54,742.00
11 00	05	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00	17,50,00,000.00 .00 17,50,00,000.00

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2210 02 101 11 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 1,00,00,000.00
	Total: 00	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 18,50,00,000.00
	Total: 11	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 18,50,00,000.00
12 00	50	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,76,45,90,000.00 .00 2,76,45,90,000.00	5,17,62,254.00 .00 1,00,66,58,845.00
102 03 01	01	Voted Charged Total	1,02,26,000.00 .00 1,02,26,000.00	.00 .00 28,65,607.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	25,56,000.00 .00 25,56,000.00	.00 .00 4,87,303.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	06	Voted Charged Total	12,27,000.00 .00 12,27,000.00	.00 .00 2,23,090.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	08	Voted Charged Total	22,00,000.00 .00 22,00,000.00	1,18,628.00 .00 6,70,418.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

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2210 02 102 03 01	10	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	11	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	20	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	21	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	22	Voted		
		Charged	3,00,000.00	34,157.00
		Total	.00	.00
			3,00,000.00	34,157.00
24	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	3,00,000.00	3,985.00	
	Total	.00	.00	
		3,00,000.00	3,985.00	
26	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
27	Voted			
	Charged	1,00,000.00	2,500.00	
	Total	.00	.00	
		1,00,000.00	2,500.00	
29	Voted			
	Charged	7,00,000.00	21,841.00	
	Total	.00	.00	
		7,00,000.00	21,841.00	
40	Voted			
	Charged	2,00,000.00	20,173.00	
	Total	.00	.00	
		2,00,000.00	20,173.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
51	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
52	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
68	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

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2210	02	102	03	01	Total: 01	Voted	2,06,81,000.00	2,01,284.00	43,92,744.00
						Charged	.00	.00	.00
						Total	2,06,81,000.00	2,01,284.00	43,92,744.00
					Total: 03	Voted	2,06,81,000.00	2,01,284.00	43,92,744.00
						Charged	.00	.00	.00
						Total	2,06,81,000.00	2,01,284.00	43,92,744.00
	04			01	01	Voted	5,90,00,000.00	2,39,039.00	1,97,99,525.00
						Charged	.00	.00	.00
						Total	5,90,00,000.00	2,39,039.00	1,97,99,525.00
					03	Voted	1,45,30,000.00	40,097.00	33,74,441.00
						Charged	.00	.00	.00
						Total	1,45,30,000.00	40,097.00	33,74,441.00
					04	Voted	6,00,000.00	.00	3,890.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	3,890.00
					06	Voted	69,74,000.00	13,710.00	13,26,400.00
						Charged	.00	.00	.00
						Total	69,74,000.00	13,710.00	13,26,400.00
					07	Voted	65,000.00	.00	.00
						Charged	.00	.00	.00
						Total	65,000.00	.00	.00
					08	Voted	1,20,00,000.00	7,32,533.00	50,81,450.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	7,32,533.00	50,81,450.00
					09	Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00
					10	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					11	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					20	Voted	9,00,000.00	47,910.00	2,72,080.00
						Charged	.00	.00	.00
						Total	9,00,000.00	47,910.00	2,72,080.00
					21	Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00
					22	Voted	7,00,000.00	92,459.00	2,15,331.00
						Charged	.00	.00	.00
						Total	7,00,000.00	92,459.00	2,15,331.00
					23	Voted	4,00,000.00	.00	8,000.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	8,000.00

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2210 02 102 04 01	24	Voted			
		Charged	60,000.00	.00	
		Total	.00	.00	
			60,000.00	.00	
	25	Voted	8,00,000.00	26,465.00	1,35,108.00
		Charged	.00	.00	.00
		Total	8,00,000.00	26,465.00	1,35,108.00
	26	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	27	Voted	3,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	10,000.00
	29	Voted	18,00,000.00	1,11,258.00	3,39,884.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,11,258.00	3,39,884.00
	40	Voted	6,00,000.00	16,474.00	60,222.00
		Charged	.00	.00	.00
	Total	6,00,000.00	16,474.00	60,222.00	
42	Voted	9,00,000.00	25,187.00	3,70,677.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	25,187.00	3,70,677.00	
43	Voted	50,00,000.00	2,49,881.00	17,54,529.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	2,49,881.00	17,54,529.00	
51	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
68	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
	Total: 01	Voted	10,64,30,000.00	15,95,013.00	3,27,51,537.00
		Charged	.00	.00	.00
		Total	10,64,30,000.00	15,95,013.00	3,27,51,537.00
	Total: 04	Voted	10,64,30,000.00	15,95,013.00	3,27,51,537.00
		Charged	.00	.00	.00
		Total	10,64,30,000.00	15,95,013.00	3,27,51,537.00
05 06	02	Voted	1,80,000.00	.00	90,000.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	90,000.00
	08	Voted	2,20,000.00	.00	1,10,000.00
		Charged	.00	.00	.00
		Total	2,20,000.00	.00	1,10,000.00

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2210 02 102 05 06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	9,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,00,000.00
	Total: 05	Voted	9,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,00,000.00
	Total: 102	Voted	12,80,11,000.00	17,96,297.00	3,73,44,281.00
		Charged	.00	.00	.00
		Total	12,80,11,000.00	17,96,297.00	3,73,44,281.00
	Total: 02	Voted	2,89,26,01,000.00	5,35,58,551.00	1,04,40,03,126.00
		Charged	.00	.00	.00
		Total	2,89,26,01,000.00	5,35,58,551.00	1,04,40,03,126.00
03 101 03 00	01	Voted	41,00,00,000.00	1,14,06,335.00	15,37,17,504.00
		Charged	.00	.00	.00
		Total	41,00,00,000.00	1,14,06,335.00	15,37,17,504.00
	03	Voted	9,65,49,000.00	19,33,453.00	2,62,29,289.00
		Charged	.00	.00	.00
		Total	9,65,49,000.00	19,33,453.00	2,62,29,289.00
	04	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	06	Voted	4,63,44,000.00	9,47,186.00	1,31,12,747.00
		Charged	.00	.00	.00
		Total	4,63,44,000.00	9,47,186.00	1,31,12,747.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	09	Voted	5,00,000.00	.00	91,380.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	91,380.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	21	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	22	Voted	2,50,000.00	4,993.00	4,993.00
		Charged	.00	.00	.00
		Total	2,50,000.00	4,993.00	4,993.00

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2210 03 101 03 00	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	21,013.00 .00 21,013.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	43	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	3,93,852.00 .00 3,93,852.00
	Total: 00	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	1,47,06,832.00 .00 1,47,06,832.00
	Total: 03	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	1,47,06,832.00 .00 1,47,06,832.00
	Total: 101	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	1,47,06,832.00 .00 1,47,06,832.00
103 03 00	01	Voted Charged Total	63,00,00,000.00 .00 63,00,00,000.00	1,62,77,334.00 .00 1,62,77,334.00
	02	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	03	Voted Charged Total	14,00,00,000.00 .00 14,00,00,000.00	29,08,761.00 .00 29,08,761.00
	04	Voted Charged Total	11,00,000.00 .00 11,00,000.00	2,500.00 .00 2,500.00
	06	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	10,36,096.00 .00 10,36,096.00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	08	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	1,09,99,369.00 .00 1,09,99,369.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	09	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	11	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	20	Voted		
		Charged	10,00,000.00	45,365.00
		Total	.00	.00
			10,00,000.00	45,365.00
				1,33,198.00
	21	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	22	Voted		
		Charged	7,50,000.00	46,360.00
		Total	.00	.00
		7,50,000.00	46,360.00	
			1,05,352.00	
23	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
25	Voted			
	Charged	1,10,00,000.00	13,82,713.00	
	Total	.00	.00	
		1,10,00,000.00	13,82,713.00	
			55,02,746.00	
26	Voted			
	Charged	10,00,000.00	14,415.00	
	Total	.00	.00	
		10,00,000.00	14,415.00	
			19,365.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
28	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	15,00,000.00	34,936.00	
	Total	.00	.00	
		15,00,000.00	34,936.00	
			43,785.00	
40	Voted			
	Charged	2,00,00,000.00	.00	
	Total	.00	.00	
		2,00,00,000.00	.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
43	Voted			
	Charged	3,90,00,000.00	16,26,002.00	
	Total	.00	.00	
		3,90,00,000.00	16,26,002.00	
			31,86,176.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	3,43,73,851.00 .00 3,43,73,851.00
	Total: 03	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	3,43,73,851.00 .00 3,43,73,851.00
	Total: 103	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	3,43,73,851.00 .00 3,43,73,851.00
104 03 00	01	Voted Charged Total	65,00,00,000.00 .00 65,00,00,000.00	3,25,62,465.00 .00 3,25,62,465.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 2.00
	03	Voted Charged Total	18,89,94,000.00 .00 18,89,94,000.00	55,49,180.00 .00 55,49,180.00
	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	18,100.00 .00 42,141.00
	06	Voted Charged Total	9,07,17,000.00 .00 9,07,17,000.00	22,86,166.00 .00 2,04,83,583.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,26,39,944.00 .00 1,26,39,944.00
	09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	26,240.00 .00 1,22,271.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 104 03 00	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	41	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive		
2210 03 104 03	Total: 03	Voted	1,17,36,63,000.00	6,52,59,986.00	46,04,48,455.00	
		Charged	.00	.00	.00	
		Total	1,17,36,63,000.00	6,52,59,986.00	46,04,48,455.00	
	Total: 104	Voted	1,17,36,63,000.00	6,52,59,986.00	46,04,48,455.00	
		Charged	.00	.00	.00	
		Total	1,17,36,63,000.00	6,52,59,986.00	46,04,48,455.00	
110 01 04	56	Voted	3,00,00,00,000.00	9,06,66,667.00	2,01,07,88,891.00	
		Charged	.00	.00	.00	
		Total	3,00,00,00,000.00	9,06,66,667.00	2,01,07,88,891.00	
	Total: 04	Voted	3,00,00,00,000.00	9,06,66,667.00	2,01,07,88,891.00	
		Charged	.00	.00	.00	
		Total	3,00,00,00,000.00	9,06,66,667.00	2,01,07,88,891.00	
	05	42	Voted	5,50,00,000.00	.00	2,27,00,000.00
			Charged	.00	.00	.00
			Total	5,50,00,000.00	.00	2,27,00,000.00
	Total: 05	Voted	5,50,00,000.00	.00	2,27,00,000.00	
		Charged	.00	.00	.00	
		Total	5,50,00,000.00	.00	2,27,00,000.00	
	Total: 01	Voted	3,05,50,00,000.00	9,06,66,667.00	2,03,34,88,891.00	
		Charged	.00	.00	.00	
		Total	3,05,50,00,000.00	9,06,66,667.00	2,03,34,88,891.00	
17 00	01	Voted	68,00,00,000.00	1,99,99,415.00	27,89,86,313.00	
		Charged	.00	.00	.00	
		Total	68,00,00,000.00	1,99,99,415.00	27,89,86,313.00	
	03	Voted	15,00,00,000.00	33,36,637.00	4,73,31,560.00	
		Charged	.00	.00	.00	
		Total	15,00,00,000.00	33,36,637.00	4,73,31,560.00	
	04	Voted	10,00,000.00	.00	10,000.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	10,000.00	
	06	Voted	8,00,00,000.00	13,31,769.00	1,81,22,152.00	
		Charged	.00	.00	.00	
		Total	8,00,00,000.00	13,31,769.00	1,81,22,152.00	
	07	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	08	Voted	13,00,00,000.00	93,31,635.00	4,31,35,457.00	
		Charged	.00	.00	.00	
		Total	13,00,00,000.00	93,31,635.00	4,31,35,457.00	
	09	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	11	Voted	5,00,000.00	.00	9,758.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	9,758.00	

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2210 03 110 17 00	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	19,728.00 .00 19,728.00	34,684.00 .00 34,684.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	8,00,000.00 .00 8,00,000.00	4,996.00 .00 4,996.00	19,550.00 .00 19,550.00
	23	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	13,50,000.00 .00 13,50,000.00	2,24,492.00 .00 2,24,492.00	13,45,848.00 .00 13,45,848.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	65,00,000.00 .00 65,00,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	15,11,180.00 .00 15,11,180.00	30,81,316.00 .00 30,81,316.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,09,37,01,000.00 .00 1,09,37,01,000.00	3,57,59,852.00 .00 3,57,59,852.00	39,20,76,638.00 .00 39,20,76,638.00
	Total: 17	Voted Charged Total	1,09,37,01,000.00 .00 1,09,37,01,000.00	3,57,59,852.00 .00 3,57,59,852.00	39,20,76,638.00 .00 39,20,76,638.00
	Total: 110	Voted Charged Total	4,14,87,01,000.00 .00 4,14,87,01,000.00	12,64,26,519.00 .00 12,64,26,519.00	2,42,55,65,529.00 .00 2,42,55,65,529.00

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2210 03 800 01 04	01	Voted Charged Total	69,00,000.00 .00 69,00,000.00	2,07,300.00 .00 2,07,300.00	26,52,971.00 .00 26,52,971.00
	03	Voted Charged Total	16,62,000.00 .00 16,62,000.00	35,241.00 .00 35,241.00	4,49,086.00 .00 4,49,086.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	7,98,000.00 .00 7,98,000.00	19,420.00 .00 19,420.00	2,05,647.00 .00 2,05,647.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	12,671.00 .00 12,671.00	76,902.00 .00 76,902.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	90,140.00 .00 90,140.00	1,40,042.00 .00 1,40,042.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	3,64,772.00 .00 3,64,772.00	35,24,648.00 .00 35,24,648.00
	Total: 01	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	3,64,772.00 .00 3,64,772.00	35,24,648.00 .00 35,24,648.00
	Total: 800	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	3,64,772.00 .00 3,64,772.00	35,24,648.00 .00 35,24,648.00
	Total: 03	Voted Charged Total	6,94,52,94,000.00 .00 6,94,52,94,000.00	24,11,31,960.00 .00 24,11,31,960.00	3,44,79,24,460.00 .00 3,44,79,24,460.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	01	Voted			
		Charged	15,50,00,000.00	2,46,100.00	6,00,94,330.00
		Total	.00	.00	.00
			15,50,00,000.00	2,46,100.00	6,00,94,330.00
	02	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	03	Voted			
		Charged	3,64,69,000.00	41,838.00	1,02,13,853.00
		Total	.00	.00	.00
			3,64,69,000.00	41,838.00	1,02,13,853.00
	04	Voted			
		Charged	9,00,000.00	3,240.00	27,700.00
		Total	.00	.00	.00
			9,00,000.00	3,240.00	27,700.00
	06	Voted			
		Charged	1,75,05,000.00	20,800.00	38,52,045.00
		Total	.00	.00	.00
			1,75,05,000.00	20,800.00	38,52,045.00
08	Voted				
	Charged	1,50,00,000.00	5,28,661.00	39,43,795.00	
	Total	.00	.00	.00	
		1,50,00,000.00	5,28,661.00	39,43,795.00	
09	Voted				
	Charged	8,50,000.00	.00	.00	
	Total	.00	.00	.00	
		8,50,000.00	.00	.00	
11	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
20	Voted				
	Charged	5,20,000.00	20,000.00	1,46,023.00	
	Total	.00	.00	.00	
		5,20,000.00	20,000.00	1,46,023.00	
21	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
22	Voted				
	Charged	6,00,000.00	13,357.00	1,42,770.00	
	Total	.00	.00	.00	
		6,00,000.00	13,357.00	1,42,770.00	
23	Voted				
	Charged	2,50,000.00	.00	5,988.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	5,988.00	
25	Voted				
	Charged	5,00,000.00	10,280.00	36,467.00	
	Total	.00	.00	.00	
		5,00,000.00	10,280.00	36,467.00	
40	Voted				
	Charged	5,00,000.00	23,590.00	66,978.00	
	Total	.00	.00	.00	
		5,00,000.00	23,590.00	66,978.00	
42	Voted				
	Charged	16,00,000.00	90,164.00	6,51,188.00	
	Total	.00	.00	.00	
		16,00,000.00	90,164.00	6,51,188.00	

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2210 04 102 03 01	43	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,25,031.00 .00 2,25,031.00	13,76,188.00 .00 13,76,188.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	12,23,061.00 .00 12,23,061.00	8,05,57,325.00 .00 8,05,57,325.00
	Total: 03	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	12,23,061.00 .00 12,23,061.00	8,05,57,325.00 .00 8,05,57,325.00
	Total: 102	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	12,23,061.00 .00 12,23,061.00	8,05,57,325.00 .00 8,05,57,325.00
	Total: 04	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	12,23,061.00 .00 12,23,061.00	8,05,57,325.00 .00 8,05,57,325.00
05 105 01 01	01	Voted Charged Total	43,21,000.00 .00 43,21,000.00	3,31,900.00 .00 3,31,900.00	23,51,850.00 .00 23,51,850.00
	02	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	10,80,000.00 .00 10,80,000.00	56,423.00 .00 56,423.00	3,99,143.00 .00 3,99,143.00
	04	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	15,548.00 .00 15,548.00
	06	Voted Charged Total	5,19,000.00 .00 5,19,000.00	39,600.00 .00 39,600.00	2,76,700.00 .00 2,76,700.00
	07	Voted Charged Total	61,000.00 .00 61,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	3,92,32,000.00 .00 3,92,32,000.00	24,40,350.00 .00 24,40,350.00	61,99,439.00 .00 61,99,439.00
	09	Voted Charged Total	4,45,000.00 .00 4,45,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 01 01	10	Voted		
		Charged	5,01,000.00	.00
		Total	.00	.00
			5,01,000.00	.00
	11	Voted		
		Charged	3,01,000.00	.00
		Total	.00	.00
			3,01,000.00	.00
	20	Voted		
		Charged	7,00,000.00	.00
		Total	.00	.00
			7,00,000.00	.00
	21	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	22	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
			2,50,000.00	.00
				1,75,125.00
			.00	
			1,75,125.00	
23	Voted			
	Charged	8,50,000.00	.00	
	Total	.00	.00	
		8,50,000.00	.00	
24	Voted			
	Charged	7,00,000.00	.00	
	Total	.00	.00	
		7,00,000.00	.00	
25	Voted			
	Charged	20,00,000.00	2,85,087.00	
	Total	.00	.00	
		20,00,000.00	2,85,087.00	
			7,20,477.00	
			.00	
			7,20,477.00	
26	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
27	Voted			
	Charged	51,50,000.00	.00	
	Total	.00	.00	
		51,50,000.00	.00	
			3,12,266.00	
			.00	
			3,12,266.00	
29	Voted			
	Charged	40,00,000.00	.00	
	Total	.00	.00	
		40,00,000.00	.00	
			4,13,939.00	
			.00	
			4,13,939.00	
30	Voted			
	Charged	1,03,000.00	.00	
	Total	.00	.00	
		1,03,000.00	.00	
40	Voted			
	Charged	49,00,000.00	.00	
	Total	.00	.00	
		49,00,000.00	.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	43	Voted	1,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,03,000.00	.00	.00
	44	Voted	19,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	19,00,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 01	Voted	7,13,18,000.00	31,53,360.00	1,08,64,487.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	31,53,360.00	1,08,64,487.00	
Total: 01	Voted	7,13,18,000.00	31,53,360.00	1,08,64,487.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	31,53,360.00	1,08,64,487.00	
03 02	56	Voted	20,00,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	50,000.00	50,000.00
Total: 02	Voted	20,00,000.00	50,000.00	50,000.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	50,000.00	50,000.00	
03	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03	Voted	2,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,000.00	.00	.00	
04	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
05	56	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	03	05	Total: 05	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00
					Total: 03	Voted	50,03,000.00	50,000.00	50,000.00
						Charged	.00	.00	.00
						Total	50,03,000.00	50,000.00	50,000.00
	04	01		01		Voted	15,00,00,000.00	.00	3,99,18,175.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	3,99,18,175.00
				02		Voted	3,00,00,000.00	17,83,882.00	87,58,702.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	17,83,882.00	87,58,702.00
				03		Voted	3,50,00,000.00	.00	67,96,787.00
						Charged	.00	.00	.00
						Total	3,50,00,000.00	.00	67,96,787.00
				04		Voted	8,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,00,000.00	.00	.00
				06		Voted	2,50,00,000.00	.00	30,46,988.00
						Charged	.00	.00	.00
						Total	2,50,00,000.00	.00	30,46,988.00
				07		Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				08		Voted	25,00,00,000.00	1,96,69,399.00	9,21,49,213.00
						Charged	.00	.00	.00
						Total	25,00,00,000.00	1,96,69,399.00	9,21,49,213.00
				09		Voted	6,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	.00
				10		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				11		Voted	3,00,000.00	.00	9,500.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	9,500.00
				20		Voted	22,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	22,00,000.00	.00	.00
				21		Voted	6,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	.00
				22		Voted	20,00,000.00	.00	3,94,763.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	3,94,763.00

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2210 05 105 04 01	23	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	
	24	Voted	20,00,000.00	.00	3,50,582.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	3,50,582.00
	25	Voted	1,40,00,000.00	98,368.00	27,17,794.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	98,368.00	27,17,794.00
	26	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	27	Voted	1,00,00,000.00	.00	33,70,020.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	33,70,020.00
	28	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	29	Voted	20,00,000.00	4,35,630.00	11,64,812.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,35,630.00	11,64,812.00
	30	Voted	1,50,000.00	1,695.00	16,908.00
Charged		.00	.00	.00	
Total		1,50,000.00	1,695.00	16,908.00	
40	Voted	1,00,00,000.00	.00	4,79,402.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	4,79,402.00	
42	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
43	Voted	70,00,000.00	.00	2,86,999.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	.00	2,86,999.00	
44	Voted	50,00,000.00	2,05,003.00	9,91,648.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	2,05,003.00	9,91,648.00	
45	Voted	1,00,00,000.00	14,74,016.00	43,13,225.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	14,74,016.00	43,13,225.00	
51	Voted	45,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	45,00,000.00	.00	.00	
52	Voted	7,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	.00	

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2210 05 105 04 01	56	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	68	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	
	Total: 01		Voted	56,96,01,000.00	2,36,67,993.00	16,47,65,518.00
			Charged	.00	.00	.00
			Total	56,96,01,000.00	2,36,67,993.00	16,47,65,518.00
	02	01	Voted	3,10,00,000.00	.00	1,14,79,332.00
			Charged	.00	.00	.00
			Total	3,10,00,000.00	.00	1,14,79,332.00
02		Voted	60,00,000.00	77,190.00	3,78,260.00	
		Charged	.00	.00	.00	
		Total	60,00,000.00	77,190.00	3,78,260.00	
03		Voted	74,86,000.00	.00	19,55,055.00	
		Charged	.00	.00	.00	
		Total	74,86,000.00	.00	19,55,055.00	
04		Voted	2,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,50,000.00	.00	.00	
06		Voted	35,93,000.00	.00	7,89,207.00	
		Charged	.00	.00	.00	
		Total	35,93,000.00	.00	7,89,207.00	
07		Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
08		Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
09		Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00		
	Total	4,00,000.00	.00	.00		
11	Voted	3,00,000.00	.00	1,460.00		
	Charged	.00	.00	.00		
	Total	3,00,000.00	.00	1,460.00		
20	Voted	10,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	10,00,000.00	.00	.00		
21	Voted	5,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	5,00,000.00	.00	.00		
22	Voted	10,00,000.00	1,39,254.00	2,75,041.00		
	Charged	.00	.00	.00		
	Total	10,00,000.00	1,39,254.00	2,75,041.00		

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2210 05 105 04 02	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	24	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	25	Voted		
		Charged	90,00,000.00	9,46,025.00
		Total	.00	.00
			90,00,000.00	9,46,025.00
	26	Voted		
		Charged	6,00,000.00	.00
		Total	.00	.00
			6,00,000.00	.00
	27	Voted		
		Charged	60,00,000.00	.00
		Total	.00	.00
			60,00,000.00	.00
	28	Voted		
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	25,00,000.00	1,21,549.00	
	Total	.00	.00	
		25,00,000.00	1,21,549.00	
30	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
40	Voted			
	Charged	4,00,00,000.00	44,39,489.00	
	Total	.00	.00	
		4,00,00,000.00	44,39,489.00	
41	Voted			
	Charged	1,00,00,000.00	17,88,018.00	
	Total	.00	.00	
		1,00,00,000.00	17,88,018.00	
42	Voted			
	Charged	7,00,000.00	1,33,500.00	
	Total	.00	.00	
		7,00,000.00	1,33,500.00	
43	Voted			
	Charged	2,30,00,000.00	10,73,370.00	
	Total	.00	.00	
		2,30,00,000.00	10,73,370.00	
44	Voted			
	Charged	50,00,000.00	8,30,133.00	
	Total	.00	.00	
		50,00,000.00	8,30,133.00	
51	Voted			
	Charged	90,00,000.00	20,000.00	
	Total	.00	.00	
		90,00,000.00	20,000.00	
52	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 02	68	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	16,28,51,000.00 .00 16,28,51,000.00	95,68,528.00 .00 95,68,528.00	5,81,01,917.00 .00 5,81,01,917.00
03	01	Voted Charged Total	37,00,000.00 .00 37,00,000.00	.00 .00 .00	14,63,260.00 .00 14,63,260.00
	03	Voted Charged Total	9,05,000.00 .00 9,05,000.00	.00 .00 .00	2,48,755.00 .00 2,48,755.00
	04	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	4,34,000.00 .00 4,34,000.00	.00 .00 .00	51,840.00 .00 51,840.00
	09	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	50,94,000.00 .00 50,94,000.00	.00 .00 .00	17,63,855.00 .00 17,63,855.00
04	01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	25,75,500.00 .00 25,75,500.00
	03	Voted Charged Total	16,38,000.00 .00 16,38,000.00	.00 .00 .00	4,37,835.00 .00 4,37,835.00
	04	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	7,86,000.00 .00 7,86,000.00	.00 .00 .00	1,31,260.00 .00 1,31,260.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04	04 Total: 04	Voted Charged 96,49,000.00 Total 96,49,000.00	.00 .00 .00	31,44,595.00 .00 31,44,595.00
	05 56	Voted Charged 3,00,00,000.00 Total 3,00,00,000.00	14,85,758.00 .00 14,85,758.00	50,86,863.00 .00 50,86,863.00
	Total: 05	Voted Charged 3,00,00,000.00 Total 3,00,00,000.00	14,85,758.00 .00 14,85,758.00	50,86,863.00 .00 50,86,863.00
	06 01	Voted Charged 4,00,00,000.00 Total 4,00,00,000.00	48,82,203.00 .00 48,82,203.00	2,30,32,508.00 .00 2,30,32,508.00
	02	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged 1,11,07,000.00 Total 1,11,07,000.00	8,24,241.00 .00 8,24,241.00	38,66,013.00 .00 38,66,013.00
	04	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 53,31,000.00 Total 53,31,000.00	2,56,750.00 .00 2,56,750.00	11,85,380.00 .00 11,85,380.00
	08	Voted Charged 32,00,00,000.00 Total 32,00,00,000.00	2,10,91,677.00 .00 2,10,91,677.00	9,55,63,895.00 .00 9,55,63,895.00
	09	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 90,00,000.00 Total 90,00,000.00	4,73,076.00 .00 4,73,076.00	47,94,536.00 .00 47,94,536.00
	21	Voted Charged 40,00,000.00 Total 40,00,000.00	.00 .00 .00	3,20,841.00 .00 3,20,841.00
	22	Voted Charged 60,00,000.00 Total 60,00,000.00	2,72,587.00 .00 2,72,587.00	29,19,870.00 .00 29,19,870.00
	23	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	24	Voted		
		Charged	20,00,000.00	2,33,403.00
		Total	.00	.00
			20,00,000.00	2,33,403.00
	25	Voted		
		Charged	2,50,00,000.00	6,01,940.00
		Total	.00	.00
			2,50,00,000.00	6,01,940.00
	26	Voted		
		Charged	16,00,000.00	.00
		Total	.00	.00
			16,00,000.00	.00
	27	Voted		
		Charged	5,00,00,000.00	47,62,161.00
		Total	.00	.00
			5,00,00,000.00	47,62,161.00
	28	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	29	Voted		
	Charged	25,00,000.00	2,72,125.00	
	Total	.00	.00	
		25,00,000.00	2,72,125.00	
30	Voted			
	Charged	5,00,000.00	4,950.00	
	Total	.00	.00	
		5,00,000.00	4,950.00	
40	Voted			
	Charged	8,00,00,000.00	20,13,166.00	
	Total	.00	.00	
		8,00,00,000.00	20,13,166.00	
41	Voted			
	Charged	1,50,00,000.00	.00	
	Total	.00	.00	
		1,50,00,000.00	.00	
42	Voted			
	Charged	50,00,000.00	.00	
	Total	.00	.00	
		50,00,000.00	.00	
43	Voted			
	Charged	6,00,00,000.00	9,85,433.00	
	Total	.00	.00	
		6,00,00,000.00	9,85,433.00	
44	Voted			
	Charged	1,00,00,000.00	12,99,401.00	
	Total	.00	.00	
		1,00,00,000.00	12,99,401.00	
45	Voted			
	Charged	15,00,000.00	3,21,058.00	
	Total	.00	.00	
		15,00,000.00	3,21,058.00	
51	Voted			
	Charged	90,00,000.00	.00	
	Total	.00	.00	
		90,00,000.00	.00	
52	Voted			
	Charged	40,00,000.00	.00	
	Total	.00	.00	
		40,00,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	Total: 06	Voted Charged 66,79,38,000.00 Total 66,79,38,000.00	3,82,94,171.00 3,82,94,171.00	23,15,62,389.00 23,15,62,389.00
07	01	Voted Charged 36,00,00,000.00 Total 36,00,00,000.00	1,61,300.00 1,61,300.00	13,22,27,073.00 13,22,27,073.00
	02	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00	.00 .00
	03	Voted Charged 8,28,26,000.00 Total 8,28,26,000.00	27,336.00 27,336.00	2,24,76,075.00 2,24,76,075.00
	04	Voted Charged 9,00,000.00 Total 9,00,000.00	17,880.00 17,880.00	17,880.00 17,880.00
	06	Voted Charged 3,97,56,000.00 Total 3,97,56,000.00	10,040.00 10,040.00	49,13,550.00 49,13,550.00
	07	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00	.00 .00
	08	Voted Charged 18,00,00,000.00 Total 18,00,00,000.00	1,85,96,754.00 1,85,96,754.00	10,25,68,620.00 10,25,68,620.00
	09	Voted Charged 10,00,000.00 Total 10,00,000.00	4,81,168.00 4,81,168.00	4,81,168.00 4,81,168.00
	10	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00	.00 .00
	11	Voted Charged 3,00,000.00 Total 3,00,000.00	.00 .00	.00 .00
	20	Voted Charged 30,00,000.00 Total 30,00,000.00	24,949.00 24,949.00	18,46,020.00 18,46,020.00
	21	Voted Charged 60,00,000.00 Total 60,00,000.00	.00 .00	2,26,421.00 2,26,421.00
	22	Voted Charged 50,00,000.00 Total 50,00,000.00	4,20,620.00 4,20,620.00	16,06,049.00 16,06,049.00
	23	Voted Charged 10,00,000.00 Total 10,00,000.00	.00 .00	.00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 07	24	Voted		
		Charged	25,00,000.00	6,58,890.00
		Total	25,00,000.00	6,58,890.00
	25	Voted		
		Charged	3,50,00,000.00	24,35,236.00
		Total	3,50,00,000.00	24,35,236.00
	26	Voted		
		Charged	20,00,000.00	96,030.00
		Total	20,00,000.00	96,030.00
	27	Voted		
		Charged	3,00,00,000.00	3,46,318.00
		Total	3,00,00,000.00	3,46,318.00
	28	Voted		
		Charged	30,00,000.00	.00
		Total	30,00,000.00	.00
	29	Voted		
		Charged	38,00,000.00	4,18,272.00
		Total	38,00,000.00	4,18,272.00
	30	Voted		
		Charged	3,00,000.00	.00
		Total	3,00,000.00	.00
	40	Voted		
		Charged	3,00,00,000.00	31,28,345.00
		Total	3,00,00,000.00	31,28,345.00
	41	Voted		
		Charged	50,00,000.00	1,28,026.00
		Total	50,00,000.00	1,28,026.00
	42	Voted		
		Charged	80,00,000.00	.00
		Total	80,00,000.00	.00
	43	Voted		
		Charged	5,00,00,000.00	.00
		Total	5,00,00,000.00	.00
	44	Voted		
		Charged	4,00,00,000.00	1,01,661.00
		Total	4,00,00,000.00	1,01,661.00
	45	Voted		
		Charged	15,00,00,000.00	56,48,588.00
		Total	15,00,00,000.00	56,48,588.00
	51	Voted		
		Charged	2,00,00,000.00	53,16,084.00
		Total	2,00,00,000.00	53,16,084.00
	52	Voted		
		Charged	50,00,000.00	.00
		Total	50,00,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	54	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 07		Voted	1,10,00,82,000.00	3,80,17,497.00	35,60,43,212.00
		Charged	.00	.00	.00
		Total	1,10,00,82,000.00	3,80,17,497.00	35,60,43,212.00
09	01	Voted	19,26,000.00	12,34,560.00	30,86,400.00
		Charged	.00	.00	.00
		Total	19,26,000.00	12,34,560.00	30,86,400.00
	02	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	03	Voted	4,82,000.00	2,09,876.00	5,24,690.00
		Charged	.00	.00	.00
		Total	4,82,000.00	2,09,876.00	5,24,690.00
	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	06	Voted	2,31,000.00	31,520.00	78,800.00
		Charged	.00	.00	.00
		Total	2,31,000.00	31,520.00	78,800.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	08	Voted	10,00,00,000.00	25,82,900.00	1,47,22,623.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	25,82,900.00	1,47,22,623.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	25,00,000.00	16,811.00	16,811.00
		Charged	.00	.00	.00
		Total	25,00,000.00	16,811.00	16,811.00
	21	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 09	22	Voted		
		Charged	65,00,000.00	24,423.00
		Total	.00	.00
			65,00,000.00	24,423.00
	23	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	24	Voted		
		Charged	20,00,000.00	29,331.00
		Total	.00	.00
			20,00,000.00	29,331.00
	25	Voted		
		Charged	2,00,00,000.00	.00
		Total	.00	.00
			2,00,00,000.00	.00
	26	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
27	Voted			
	Charged	4,00,00,000.00	4,00,900.00	
	Total	.00	.00	
		4,00,00,000.00	4,00,900.00	
28	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	50,00,000.00	.00	
	Total	.00	.00	
		50,00,000.00	.00	
30	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
40	Voted			
	Charged	20,00,00,000.00	.00	
	Total	.00	.00	
		20,00,00,000.00	.00	
41	Voted			
	Charged	30,00,000.00	.00	
	Total	.00	.00	
		30,00,000.00	.00	
42	Voted			
	Charged	20,00,000.00	.00	
	Total	.00	.00	
		20,00,000.00	.00	
43	Voted			
	Charged	3,00,00,000.00	.00	
	Total	.00	.00	
		3,00,00,000.00	.00	
44	Voted			
	Charged	2,00,00,000.00	.00	
	Total	.00	.00	
		2,00,00,000.00	.00	
45	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 09	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	54,14,92,000.00 .00 54,14,92,000.00	45,30,321.00 .00 45,30,321.00
				2,22,06,718.00 .00 2,22,06,718.00
12	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	43	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	24,48,663.00 .00 24,48,663.00
	Total: 12	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	24,48,663.00 .00 24,48,663.00
	Total: 04	Voted Charged Total	3,11,77,07,000.00 .00 3,11,77,07,000.00	11,80,12,931.00 .00 11,80,12,931.00
				85,25,13,853.00 .00 85,25,13,853.00
05 02	01	Voted Charged Total	89,00,000.00 .00 89,00,000.00	6,48,100.00 .00 6,48,100.00
	02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,10,177.00 .00 1,10,177.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	10,00,000.00 .00 10,00,000.00	86,100.00 .00 86,100.00
	07	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	9,31,875.00 .00 9,31,875.00
				54,35,571.00 .00 54,35,571.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 02	09	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	10	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	11	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	20	Voted		
		Charged	3,00,000.00	.00
		Total	.00	40,670.00
			3,00,000.00	.00
				40,670.00
	21	Voted		
		Charged	4,00,000.00	.00
		Total	.00	1,71,030.00
			4,00,000.00	.00
			1,71,030.00	
22	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	2,61,313.00	
		3,00,000.00	.00	
			2,61,313.00	
23	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
24	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
25	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	2,70,483.00	
		8,00,000.00	.00	
			2,70,483.00	
26	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
27	Voted			
	Charged	20,000.00	20,000.00	
	Total	.00	.00	
		20,000.00	20,000.00	
29	Voted			
	Charged	20,00,000.00	7,61,571.00	
	Total	.00	.00	
		20,00,000.00	7,61,571.00	
30	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
40	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	

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2210 05 105 05 02	43	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
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	2,48,047.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,48,047.00
Total: 02	Voted	3,29,67,000.00	25,57,823.00	1,13,65,050.00	
	Charged	.00	.00	.00	
	Total	3,29,67,000.00	25,57,823.00	1,13,65,050.00	
04	01	Voted	68,00,000.00	5,53,400.00	27,02,200.00
		Charged	.00	.00	.00
		Total	68,00,000.00	5,53,400.00	27,02,200.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	15,00,000.00	94,078.00	4,59,374.00
		Charged	.00	.00	.00
		Total	15,00,000.00	94,078.00	4,59,374.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	7,11,000.00	72,780.00	3,63,900.00
		Charged	.00	.00	.00
		Total	7,11,000.00	72,780.00	3,63,900.00
07	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
08	Voted	50,00,000.00	2,29,465.00	11,16,298.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	2,29,465.00	11,16,298.00	
09	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
10	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 04	20	Voted		
		Charged	3,00,000.00	31,464.00
		Total	.00	.00
			3,00,000.00	31,464.00
	21	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	22	Voted		
		Charged	4,00,000.00	22,955.00
		Total	.00	.00
			4,00,000.00	22,955.00
	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	24	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
25	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
26	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
29	Voted			
	Charged	30,00,000.00	1,85,328.00	
	Total	.00	.00	
		30,00,000.00	1,85,328.00	
30	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
40	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
43	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
44	Voted			
	Charged	4,00,000.00	18,623.00	
	Total	.00	.00	
		4,00,000.00	18,623.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 04	45	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 04	Voted	2,24,26,000.00	12,08,093.00	51,07,471.00
		Charged	.00	.00	.00
		Total	2,24,26,000.00	12,08,093.00	51,07,471.00
08	01	Voted	48,00,000.00	.00	11,68,800.00
		Charged	.00	.00	.00
		Total	48,00,000.00	.00	11,68,800.00
	02	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	03	Voted	10,00,000.00	.00	1,98,696.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	1,98,696.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
06	Voted	7,00,000.00	.00	89,500.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	89,500.00	
07	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
08	Voted	50,00,000.00	.00	14,95,000.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	14,95,000.00	
09	Voted	1,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	.00	
10	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
11	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
20	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 08	21	Voted		
		Charged	13,00,000.00	.00
		Total	.00	.00
			13,00,000.00	.00
	22	Voted		
		Charged	8,00,000.00	.00
		Total	.00	.00
			8,00,000.00	.00
	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	24	Voted		
		Charged	51,000.00	.00
		Total	.00	.00
			51,000.00	.00
	25	Voted		
		Charged	24,00,000.00	76,883.00
		Total	.00	.00
			24,00,000.00	76,883.00
	26	Voted		
	Charged	7,00,000.00	.00	
	Total	.00	.00	
		7,00,000.00	.00	
27	Voted			
	Charged	15,00,000.00	.00	
	Total	.00	.00	
		15,00,000.00	.00	
29	Voted			
	Charged	32,00,000.00	.00	
	Total	.00	.00	
		32,00,000.00	.00	
30	Voted			
	Charged	2,000.00	.00	
	Total	.00	.00	
		2,000.00	.00	
40	Voted			
	Charged	16,00,000.00	.00	
	Total	.00	.00	
		16,00,000.00	.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
44	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
45	Voted			
	Charged	5,01,000.00	.00	
	Total	.00	.00	
		5,01,000.00	.00	
51	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	
52	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	05	08	Total: 08	Voted Charged	2,66,78,000.00	76,883.00	46,68,820.00
						Charged	.00	.00	.00
						Total	2,66,78,000.00	76,883.00	46,68,820.00
			09	01		Voted Charged	18,38,000.00	.00	7,47,100.00
						Charged	.00	.00	.00
						Total	18,38,000.00	.00	7,47,100.00
				02		Voted Charged	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				03		Voted Charged	4,60,000.00	.00	1,27,007.00
						Charged	.00	.00	.00
						Total	4,60,000.00	.00	1,27,007.00
				04		Voted Charged	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				06		Voted Charged	2,21,000.00	.00	1,03,700.00
						Charged	.00	.00	.00
						Total	2,21,000.00	.00	1,03,700.00
				08		Voted Charged	61,00,000.00	12,04,700.00	14,16,700.00
						Charged	.00	.00	.00
						Total	61,00,000.00	12,04,700.00	14,16,700.00
				09		Voted Charged	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				10		Voted Charged	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				11		Voted Charged	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				20		Voted Charged	5,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,000.00	.00	.00
				21		Voted Charged	6,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	.00
				22		Voted Charged	5,00,000.00	3,780.00	84,404.00
						Charged	.00	.00	.00
						Total	5,00,000.00	3,780.00	84,404.00
				23		Voted Charged	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				24		Voted Charged	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 09	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	27	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,44,74,000.00 .00 1,44,74,000.00	12,08,480.00 .00 12,08,480.00
	Total: 05	Voted Charged Total	9,65,45,000.00 .00 9,65,45,000.00	50,51,279.00 .00 50,51,279.00
09 00	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	03	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	04	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	
	06	Voted	4,00,000.00	.00	73,280.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	73,280.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	30,00,000.00	1,27,298.00	7,54,579.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,27,298.00	7,54,579.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	8,00,000.00	24,780.00	76,012.00
		Charged	.00	.00	.00
		Total	8,00,000.00	24,780.00	76,012.00
	21	Voted	4,00,000.00	.00	24,790.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	24,790.00
22	Voted	15,00,000.00	99,731.00	2,24,382.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	99,731.00	2,24,382.00	
24	Voted	3,00,000.00	27,564.00	77,269.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	27,564.00	77,269.00	
25	Voted	6,00,000.00	.00	7,135.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	.00	7,135.00	
26	Voted	3,00,000.00	.00	4,037.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	4,037.00	
27	Voted	15,00,000.00	3,41,469.00	3,94,447.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	3,41,469.00	3,94,447.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 00	29	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	24,700.00 .00 24,700.00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,03,282.00 .00 1,03,282.00
	Total: 00	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	7,48,824.00 .00 7,48,824.00
	Total: 09	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	7,48,824.00 .00 7,48,824.00
10 00	05	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10E	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	12,70,16,394.00 .00 12,70,16,394.00
	Total: 05	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	12,70,16,394.00 .00 12,70,16,394.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 003 03 00	01	Voted		
		Charged	2,30,00,000.00	27,819.00
		Total	.00	.00
			2,30,00,000.00	27,819.00
	02	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	03	Voted		
		Charged	56,29,000.00	4,729.00
		Total	.00	.00
			56,29,000.00	4,729.00
	04	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	06	Voted		
		Charged	27,02,000.00	2,357.00
		Total	.00	.00
			27,02,000.00	2,357.00
	07	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	08	Voted		
		Charged	15,00,000.00	.00
		Total	.00	.00
		15,00,000.00	.00	
09	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
11	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
20	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
21	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
22	Voted			
	Charged	1,50,000.00	4,190.00	
	Total	.00	.00	
		1,50,000.00	4,190.00	
25	Voted			
	Charged	13,50,000.00	.00	
	Total	.00	.00	
		13,50,000.00	.00	
26	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
27	Voted			
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 003 03 00	29	Voted Charged Total	3,50,000.00 .00 3,50,000.00	3,600.00 .00 3,600.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	42,695.00 .00 42,695.00
	Total: 03	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	42,695.00 .00 42,695.00
	Total: 003	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	42,695.00 .00 42,695.00
101 01 05	01	Voted Charged Total	29,57,000.00 .00 29,57,000.00	.00 .00 .00
	03	Voted Charged Total	7,39,000.00 .00 7,39,000.00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	3,55,000.00 .00 3,55,000.00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	41,26,000.00 .00 41,26,000.00	.00 .00 .00
06	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 01 06	Total: 06	Voted Charged 50,00,000.00 Total 50,00,000.00	.00 .00 .00	.00 .00 .00
07	42	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
08	01	Voted Charged 43,51,000.00 Total 43,51,000.00	2,86,300.00 .00 2,86,300.00	16,50,400.00 .00 16,50,400.00
	03	Voted Charged 10,88,000.00 Total 10,88,000.00	48,671.00 .00 48,671.00	2,80,568.00 .00 2,80,568.00
	04	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 5,22,000.00 Total 5,22,000.00	25,120.00 .00 25,120.00	1,51,450.00 .00 1,51,450.00
	08	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged 50,000.00 Total 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 25,000.00 Total 25,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged 50,000.00 Total 50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged 50,000.00 Total 50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged 3,50,000.00 Total 3,50,000.00	.00 .00 .00	2,73,209.00 .00 2,73,209.00
	Total: 08	Voted Charged 66,87,000.00 Total 66,87,000.00	3,60,091.00 .00 3,60,091.00	23,55,627.00 .00 23,55,627.00

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Head of Account		Budget Provision	Current Month	Progressive		
2210 06 101 01	Total: 01	Voted Charged Total	1,58,14,000.00 .00 1,58,14,000.00	3,60,091.00 .00 3,60,091.00	23,55,627.00 .00 23,55,627.00	
	03 02	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	2,32,930.00 .00 2,32,930.00	2,14,31,906.00 .00 2,14,31,906.00
		03	Voted Charged Total	1,55,14,000.00 .00 1,55,14,000.00	1,07,179.00 .00 1,07,179.00	37,13,594.00 .00 37,13,594.00
		04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
		06	Voted Charged Total	74,47,000.00 .00 74,47,000.00	11,180.00 .00 11,180.00	14,98,911.00 .00 14,98,911.00
		08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,10,000.00 .00 2,10,000.00	4,62,873.00 .00 4,62,873.00
		09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
		11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	21,542.00 .00 21,542.00
		27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
		29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
		42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00

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Head of Account					Budget Provision	Current Month	Progressive		
2210	06	101	03	02	Total: 02	Voted Charged	9,53,36,000.00	5,61,289.00	2,71,28,826.00
						Charged	.00	.00	.00
						Total	9,53,36,000.00	5,61,289.00	2,71,28,826.00
			04	01		Voted Charged	8,70,00,000.00	16,65,240.00	2,76,65,195.00
						Charged	.00	.00	.00
						Total	8,70,00,000.00	16,65,240.00	2,76,65,195.00
				02		Voted Charged	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
				03		Voted Charged	1,84,89,000.00	2,82,995.00	46,98,739.00
						Charged	.00	.00	.00
						Total	1,84,89,000.00	2,82,995.00	46,98,739.00
				04		Voted Charged	5,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,50,000.00	.00	.00
				06		Voted Charged	88,75,000.00	1,05,987.00	19,30,212.00
						Charged	.00	.00	.00
						Total	88,75,000.00	1,05,987.00	19,30,212.00
				08		Voted Charged	5,00,000.00	18,900.00	92,415.00
						Charged	.00	.00	.00
						Total	5,00,000.00	18,900.00	92,415.00
				09		Voted Charged	3,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,50,000.00	.00	.00
				11		Voted Charged	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
				20		Voted Charged	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
				21		Voted Charged	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
				22		Voted Charged	2,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,50,000.00	.00	.00
				23		Voted Charged	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				25		Voted Charged	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
				27		Voted Charged	5,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,000.00	.00	.00

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2210 06 101 03 04	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	43	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 04	Voted	12,75,15,000.00	20,73,122.00	3,43,86,561.00	
	Charged	.00	.00	.00	
	Total	12,75,15,000.00	20,73,122.00	3,43,86,561.00	
06	42	Voted	1,00,00,00,000.00	50,00,00,000.00	59,99,99,785.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	50,00,00,000.00	59,99,99,785.00
Total: 06	Voted	1,00,00,00,000.00	50,00,00,000.00	59,99,99,785.00	
	Charged	.00	.00	.00	
	Total	1,00,00,00,000.00	50,00,00,000.00	59,99,99,785.00	
Total: 03	Voted	1,22,28,51,000.00	50,26,34,411.00	66,15,15,172.00	
	Charged	.00	.00	.00	
	Total	1,22,28,51,000.00	50,26,34,411.00	66,15,15,172.00	
05 00	01	Voted	40,00,00,000.00	64,52,265.00	13,66,96,682.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	64,52,265.00	13,66,96,682.00
	03	Voted	9,50,95,000.00	10,66,365.00	2,32,05,449.00
		Charged	.00	.00	.00
		Total	9,50,95,000.00	10,66,365.00	2,32,05,449.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	4,56,46,000.00	4,54,688.00	90,74,633.00
		Charged	.00	.00	.00
		Total	4,56,46,000.00	4,54,688.00	90,74,633.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	10,00,000.00	.00	4,88,194.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,88,194.00

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2210 06 101 05 00	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,93,434.00 .00 4,93,434.00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	7,406.00 .00 7,406.00	1,75,403.00 .00 1,75,403.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	79,80,724.00 .00 79,80,724.00	17,01,33,795.00 .00 17,01,33,795.00
	Total: 05	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	79,80,724.00 .00 79,80,724.00	17,01,33,795.00 .00 17,01,33,795.00
06 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	9,82,600.00 .00 9,82,600.00	2,23,23,772.00 .00 2,23,23,772.00
	03	Voted Charged Total	1,43,95,000.00 .00 1,43,95,000.00	1,48,542.00 .00 1,48,542.00	37,84,244.00 .00 37,84,244.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 06 00	06	Voted			
		Charged	69,10,000.00	71,960.00	19,89,473.00
		Total	69,10,000.00	71,960.00	19,89,473.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	7,50,000.00	2,96,623.00	4,24,692.00
		Charged	.00	.00	.00
		Total	7,50,000.00	2,96,623.00	4,24,692.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
22	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
29	Voted	1,00,000.00	.00	18,168.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	18,168.00	
41	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
42	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
43	Voted	20,00,000.00	60,676.00	1,56,881.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	60,676.00	1,56,881.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06 00	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	15,60,401.00 .00 15,60,401.00
	Total: 06	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	15,60,401.00 .00 15,60,401.00
08 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	40,01,000.00 .00 40,01,000.00	30,00,000.00 .00 30,00,000.00
	Total: 08	Voted Charged Total	40,01,000.00 .00 40,01,000.00	30,00,000.00 .00 30,00,000.00
12 00	01	Voted Charged Total	11,39,000.00 .00 11,39,000.00	95,381.00 .00 95,381.00
	03	Voted Charged Total	2,85,000.00 .00 2,85,000.00	1,20,327.00 .00 1,20,327.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	06	Voted Charged Total	1,37,000.00 .00 1,37,000.00	.00 .00 .00
	08	Voted Charged Total	25,00,000.00 .00 25,00,000.00	88,695.00 .00 88,695.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 12 00	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	1,500.00 .00 1,500.00	1,500.00 .00 1,500.00
	21	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	18,050.00 .00 18,050.00
	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	58,416.00 .00 58,416.00	2,92,080.00 .00 2,92,080.00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	18,139.00 .00 18,139.00	32,851.00 .00 32,851.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,17,900.00 .00 1,17,900.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	70,000.00 .00 70,000.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	85,61,000.00 .00 85,61,000.00	3,82,458.00 .00 3,82,458.00	23,95,849.00 .00 23,95,849.00
	Total: 12	Voted Charged Total	85,61,000.00 .00 85,61,000.00	3,82,458.00 .00 3,82,458.00	23,95,849.00 .00 23,95,849.00
13 00	09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00

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2210 06 101 99 00	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,14,15,969.00 .00 1,14,15,969.00	3,30,63,387.00 .00 3,30,63,387.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,14,15,969.00 .00 1,14,15,969.00	3,30,63,387.00 .00 3,30,63,387.00
	Total: 99	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,14,15,969.00 .00 1,14,15,969.00	3,30,63,387.00 .00 3,30,63,387.00
	Total: 101	Voted Charged Total	2,00,27,76,000.00 .00 2,00,27,76,000.00	52,43,34,054.00 .00 52,43,34,054.00	90,11,61,060.00 .00 90,11,61,060.00
102 04 00	01	Voted Charged Total	2,10,20,00,000.00 .00 2,10,20,00,000.00	38,24,372.00 .00 38,24,372.00	1,77,33,920.00 .00 1,77,33,920.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	50,93,35,000.00 .00 50,93,35,000.00	6,61,053.00 .00 6,61,053.00	30,92,264.00 .00 30,92,264.00
	04	Voted Charged Total	75,00,000.00 .00 75,00,000.00	1,13,201.00 .00 1,13,201.00	2,72,360.00 .00 2,72,360.00
	06	Voted Charged Total	25,44,81,000.00 .00 25,44,81,000.00	3,33,150.00 .00 3,33,150.00	15,72,694.00 .00 15,72,694.00
	07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	36,15,00,000.00 .00 36,15,00,000.00	6,59,175.00 .00 6,59,175.00	11,82,945.00 .00 11,82,945.00
	09	Voted Charged Total	55,00,000.00 .00 55,00,000.00	4,32,270.00 .00 4,32,270.00	4,32,270.00 .00 4,32,270.00
	10	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 .00	13,070.00 .00 13,070.00
	20	Voted Charged Total	23,00,000.00 .00 23,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 04 00	21	Voted			
		Charged			
		Total	22,50,000.00	.00	.00
			.00	.00	.00
			22,50,000.00	.00	.00
	22	Voted			
		Charged	29,00,000.00	3,57,693.00	3,57,693.00
		Total	.00	.00	.00
			29,00,000.00	3,57,693.00	3,57,693.00
	23	Voted			
		Charged	3,01,000.00	.00	.00
		Total	.00	.00	.00
			3,01,000.00	.00	.00
	24	Voted			
		Charged	13,00,000.00	.00	.00
		Total	.00	.00	.00
			13,00,000.00	.00	.00
	25	Voted			
		Charged	26,00,000.00	.00	8,33,275.00
		Total	.00	.00	.00
			26,00,000.00	.00	8,33,275.00
26	Voted				
	Charged	21,00,000.00	.00	.00	
	Total	.00	.00	.00	
		21,00,000.00	.00	.00	
27	Voted				
	Charged	20,00,000.00	.00	10,553.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	10,553.00	
28	Voted				
	Charged	40,01,000.00	.00	.00	
	Total	.00	.00	.00	
		40,01,000.00	.00	.00	
29	Voted				
	Charged	25,00,000.00	.00	2,99,422.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	2,99,422.00	
30	Voted				
	Charged	5,70,000.00	.00	.00	
	Total	.00	.00	.00	
		5,70,000.00	.00	.00	
40	Voted				
	Charged	10,00,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,00,000.00	.00	.00	
41	Voted				
	Charged	5,01,000.00	.00	.00	
	Total	.00	.00	.00	
		5,01,000.00	.00	.00	
42	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
43	Voted				
	Charged	9,00,00,000.00	.00	.00	
	Total	.00	.00	.00	
		9,00,00,000.00	.00	.00	
51	Voted				
	Charged	31,00,000.00	.00	.00	
	Total	.00	.00	.00	
		31,00,000.00	.00	.00	

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2210 06 102 04 00	52	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	3,46,52,39,000.00	63,80,914.00	2,58,00,466.00
		Charged	.00	.00	.00
		Total	3,46,52,39,000.00	63,80,914.00	2,58,00,466.00
	Total: 04	Voted	3,46,52,39,000.00	63,80,914.00	2,58,00,466.00
		Charged	.00	.00	.00
		Total	3,46,52,39,000.00	63,80,914.00	2,58,00,466.00
	Total: 102	Voted	3,46,52,39,000.00	63,80,914.00	2,58,00,466.00
		Charged	.00	.00	.00
		Total	3,46,52,39,000.00	63,80,914.00	2,58,00,466.00
104 01 01	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	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
	28	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
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	43	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	
2210 06 104 01 01	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 01	Voted	9,00,13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,13,000.00	.00	.00
	Total: 01	Voted	9,00,13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,13,000.00	.00	.00
Total: 104	Voted	9,00,13,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,00,13,000.00	.00	.00	
113 03 00	24	Voted	25,00,000.00	.00	3,12,840.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	3,12,840.00
	42	Voted	55,00,000.00	.00	10,21,055.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	10,21,055.00
	Total: 00	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
	Total: 03	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
	Total: 113	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
800 01 01	01	Voted	24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,000.00	.00	.00
	03	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,68,000.00 .00 1,68,000.00	.00 .00 .00
06	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
10	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
11	42	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	15,01,71,000.00 .00 15,01,71,000.00	.00 .00 .00
07 00	29	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	4,55,635.00 .00 4,55,635.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	4,55,635.00 .00 4,55,635.00
	Total: 07	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	4,55,635.00 .00 4,55,635.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 800 11 00	07	Voted	22,00,00,000.00	5,38,000.00	21,15,03,565.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	5,38,000.00	21,15,03,565.00
	Total: 00	Voted	22,00,00,000.00	5,38,000.00	21,15,03,565.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	5,38,000.00	21,15,03,565.00
	Total: 11	Voted	22,00,00,000.00	5,38,000.00	21,15,03,565.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	5,38,000.00	21,15,03,565.00
14 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	38,01,72,000.00	9,93,635.00	21,36,72,690.00
		Charged	.00	.00	.00
		Total	38,01,72,000.00	9,93,635.00	21,36,72,690.00
	Total: 06	Voted	5,98,38,31,000.00	53,17,51,298.00	1,15,21,97,592.00
		Charged	.00	.00	.00
		Total	5,98,38,31,000.00	53,17,51,298.00	1,15,21,97,592.00
	Total: 2210	Voted	21,31,86,67,000.00	1,00,25,81,276.00	8,20,54,15,043.00
		Charged	.00	.00	19,126.00
		Total	21,31,86,67,000.00	1,00,25,81,276.00	8,20,54,34,169.00
Grand Total:		Voted	21,31,86,67,000.00	1,00,25,81,276.00	8,20,54,15,043.00
		Charged	.00	.00	19,126.00
		Total	21,31,86,67,000.00	1,00,25,81,276.00	8,20,54,34,169.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:46:07

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2210 Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	01	Voted			
		Charged	13,50,00,000.00	1,11,07,920.00	6,29,16,014.00
		Total	.00	.00	.00
			13,50,00,000.00	1,11,07,920.00	6,29,16,014.00
	02	Voted			
		Charged	10,00,000.00	7,216.00	56,088.00
		Total	.00	.00	.00
			10,00,000.00	7,216.00	56,088.00
	03	Voted			
		Charged	3,15,31,000.00	18,88,139.00	1,06,44,582.00
		Total	.00	.00	.00
			3,15,31,000.00	18,88,139.00	1,06,44,582.00
	04	Voted			
		Charged	9,00,000.00	38,009.00	1,07,488.00
		Total	.00	.00	19,126.00
			9,00,000.00	38,009.00	1,26,614.00
	06	Voted			
		Charged	1,51,35,000.00	7,69,046.00	43,16,471.00
		Total	.00	.00	.00
			1,51,35,000.00	7,69,046.00	43,16,471.00
	07	Voted			
		Charged	1,00,000.00	.00	1,00,000.00
		Total	.00	.00	.00
			1,00,000.00	.00	1,00,000.00
08	Voted				
	Charged	1,70,00,000.00	8,71,442.00	61,58,244.00	
	Total	.00	.00	.00	
		1,70,00,000.00	8,71,442.00	61,58,244.00	
09	Voted				
	Charged	12,00,000.00	17,658.00	3,79,484.00	
	Total	.00	.00	.00	
		12,00,000.00	17,658.00	3,79,484.00	
10	Voted				
	Charged	3,50,000.00	.00	.00	
	Total	.00	.00	.00	
		3,50,000.00	.00	.00	
11	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
20	Voted				
	Charged	17,50,000.00	93,289.00	93,289.00	
	Total	.00	.00	.00	
		17,50,000.00	93,289.00	93,289.00	
21	Voted				
	Charged	20,00,000.00	.00	.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	.00	
22	Voted				
	Charged	9,00,000.00	85,267.00	2,03,750.00	
	Total	.00	.00	.00	
		9,00,000.00	85,267.00	2,03,750.00	
23	Voted				
	Charged	25,00,000.00	3,00,000.00	3,44,342.00	
	Total	.00	.00	.00	
		25,00,000.00	3,00,000.00	3,44,342.00	
24	Voted				
	Charged	8,50,000.00	3,10,343.00	5,65,747.00	
	Total	.00	.00	.00	
		8,50,000.00	3,10,343.00	5,65,747.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	54,875.00 .00 54,875.00	1,85,294.00 .00 1,85,294.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	8,000.00 .00 8,000.00	28,436.00 .00 28,436.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	25,384.00 .00 25,384.00	1,76,984.00 .00 1,76,984.00
	28	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,40,963.00 .00 1,40,963.00	1,43,513.00 .00 1,43,513.00
	30	Voted Charged Total	80,000.00 .00 80,000.00	28,462.00 .00 28,462.00	28,462.00 .00 28,462.00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	2,01,816.00 .00 2,01,816.00
	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	17,698.00 .00 17,698.00	94,988.00 .00 94,988.00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	22,52,96,000.00 .00 22,52,96,000.00	1,57,63,711.00 .00 1,57,63,711.00	8,67,44,992.00 19,126.00 8,67,64,118.00
	Total: 03	Voted Charged Total	22,52,96,000.00 .00 22,52,96,000.00	1,57,63,711.00 .00 1,57,63,711.00	8,67,44,992.00 19,126.00 8,67,64,118.00
05 00	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 001	Total: 001	Voted 22,52,97,000.00	1,57,63,711.00	8,67,44,992.00
		Charged .00	.00	19,126.00
		Total 22,52,97,000.00	1,57,63,711.00	8,67,64,118.00
110 03 00	01	Voted .00	25,20,74,552.00	1,08,82,39,150.00
		Charged .00	.00	.00
		Total .00	25,20,74,552.00	1,08,82,39,150.00
	03	Voted .00	4,28,36,084.00	18,42,46,689.00
		Charged .00	.00	.00
		Total .00	4,28,36,084.00	18,42,46,689.00
	06	Voted .00	2,05,25,591.00	8,84,91,856.00
		Charged .00	.00	.00
		Total .00	2,05,25,591.00	8,84,91,856.00
	08	Voted .00	1,07,02,452.00	6,25,83,450.00
		Charged .00	.00	.00
		Total .00	1,07,02,452.00	6,25,83,450.00
	43	Voted .00	28,99,637.00	81,80,426.00
		Charged .00	.00	.00
		Total .00	28,99,637.00	81,80,426.00
	Total: 00	Voted .00	32,90,38,316.00	1,43,17,41,571.00
		Charged .00	.00	.00
		Total .00	32,90,38,316.00	1,43,17,41,571.00
	Total: 03	Voted .00	32,90,38,316.00	1,43,17,41,571.00
		Charged .00	.00	.00
		Total .00	32,90,38,316.00	1,43,17,41,571.00
05 00	01	Voted 20,00,00,000.00	2,42,80,823.00	9,34,93,757.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	2,42,80,823.00	9,34,93,757.00
	02	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	03	Voted 4,65,13,000.00	40,96,187.00	1,57,61,678.00
		Charged .00	.00	.00
		Total 4,65,13,000.00	40,96,187.00	1,57,61,678.00
	04	Voted 4,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,50,000.00	.00	.00
	06	Voted 2,23,26,000.00	15,05,675.00	60,29,145.00
		Charged .00	.00	.00
		Total 2,23,26,000.00	15,05,675.00	60,29,145.00
	07	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	08	Voted 20,00,000.00	1,03,976.00	16,71,012.00
		Charged .00	.00	.00
		Total 20,00,000.00	1,03,976.00	16,71,012.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	09	Voted		
		Charged	3,50,000.00	.00
		Total	.00	.00
			3,50,000.00	.00
		21,141.00		
	10	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	11	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	20	Voted		
		Charged	5,00,000.00	9,862.00
		Total	.00	.00
			5,00,000.00	9,862.00
	21	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	22	Voted		
		Charged	3,50,000.00	24,712.00
	Total	.00	.00	
		3,50,000.00	24,712.00	
23	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
24	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	7,50,000.00	4,125.00	
	Total	.00	.00	
		7,50,000.00	4,125.00	
26	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
28	Voted			
	Charged	12,00,000.00	.00	
	Total	.00	.00	
		12,00,000.00	.00	
29	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
40	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
41	Voted			
	Charged	25,00,000.00	.00	
	Total	.00	.00	
		25,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 00	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	43	Voted Charged Total	28,00,000.00 .00 28,00,000.00	4,58,553.00 .00 4,58,553.00	9,41,847.00 .00 9,41,847.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	28,43,15,000.00 .00 28,43,15,000.00	3,04,83,913.00 .00 3,04,83,913.00	11,91,60,117.00 .00 11,91,60,117.00
	Total: 05	Voted Charged Total	28,43,15,000.00 .00 28,43,15,000.00	3,04,83,913.00 .00 3,04,83,913.00	11,91,60,117.00 .00 11,91,60,117.00
10 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,13,092.00 .00 4,13,092.00	26,27,992.00 .00 26,27,992.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	74,154.00 .00 74,154.00	4,50,381.00 .00 4,50,381.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	6,37,000.00 .00 6,37,000.00	37,792.00 .00 37,792.00	2,54,932.00 .00 2,54,932.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	75,000.00 .00 75,000.00	3,742.00 .00 3,742.00	22,303.00 .00 22,303.00

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2210 01 110 10 00	21	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	75,000.00	.00	21,580.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	21,580.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
29	Voted	50,000.00	.00	26,255.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	26,255.00	
40	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	
43	Voted	7,00,000.00	.00	51,934.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	51,934.00	
	Total: 00	Voted	1,11,15,000.00	5,28,780.00	34,55,377.00
		Charged	.00	.00	.00
		Total	1,11,15,000.00	5,28,780.00	34,55,377.00
	Total: 10	Voted	1,11,15,000.00	5,28,780.00	34,55,377.00
		Charged	.00	.00	.00
		Total	1,11,15,000.00	5,28,780.00	34,55,377.00
11 00	01	Voted	1,90,00,000.00	18,94,138.00	86,71,496.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	18,94,138.00	86,71,496.00
	03	Voted	41,59,000.00	3,22,004.00	14,65,440.00
		Charged	.00	.00	.00
		Total	41,59,000.00	3,22,004.00	14,65,440.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	19,96,000.00	1,34,610.00	5,77,547.00
		Charged	.00	.00	.00
		Total	19,96,000.00	1,34,610.00	5,77,547.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 11 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	23,50,752.00 .00 23,50,752.00
	Total: 11	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	23,50,752.00 .00 23,50,752.00
14 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	7,88,880.00 .00 7,88,880.00
	03	Voted Charged Total	10,92,000.00 .00 10,92,000.00	1,34,110.00 .00 1,34,110.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	06	Voted Charged Total	5,24,000.00 .00 5,24,000.00	67,880.00 .00 67,880.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	47,684.00 .00 47,684.00
	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 14 00	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	42	Voted	50,000.00	49,113.00	49,113.00
		Charged	.00	.00	.00
		Total	50,000.00	49,113.00	49,113.00
	43	Voted	21,50,000.00	.00	4,42,362.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	4,42,362.00
Total: 00	Voted	98,16,000.00	10,87,667.00	40,77,782.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	10,87,667.00	40,77,782.00	
Total: 14	Voted	98,16,000.00	10,87,667.00	40,77,782.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	10,87,667.00	40,77,782.00	
15 00	56	Voted	20,00,00,000.00	.00	7,86,65,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	7,86,65,000.00
Total: 00	Voted	20,00,00,000.00	.00	7,86,65,000.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	.00	7,86,65,000.00	
Total: 15	Voted	20,00,00,000.00	.00	7,86,65,000.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	.00	7,86,65,000.00	
16 00	01	Voted	74,00,000.00	11,47,520.00	39,70,400.00
		Charged	.00	.00	.00
		Total	74,00,000.00	11,47,520.00	39,70,400.00
	03	Voted	18,01,000.00	1,95,080.00	6,74,972.00
		Charged	.00	.00	.00
		Total	18,01,000.00	1,95,080.00	6,74,972.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	8,64,000.00	1,70,644.00	5,20,886.00
		Charged	.00	.00	.00
		Total	8,64,000.00	1,70,644.00	5,20,886.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 16 00	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	25,000.00 .00 25,000.00	23,000.00 .00 23,000.00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	10,000.00 .00 10,000.00
	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	43,638.00 .00 43,638.00
	42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	43	Voted Charged Total	14,25,000.00 .00 14,25,000.00	37,852.00 .00 37,852.00
	Total: 00	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	1,47,998.00 .00 1,47,998.00
	Total: 16	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	15,84,096.00 .00 15,84,096.00
18 00	01	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	8,93,72,984.00 .00 8,93,72,984.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,35,71,716.00 .00 2,35,71,716.00
	03	Voted Charged Total	4,02,48,000.00 .00 4,02,48,000.00	.00 .00 .00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	40,17,046.00 .00 40,17,046.00
				1,52,25,761.00 .00 1,52,25,761.00
				2,800.00 .00 2,800.00
				32,800.00 .00 32,800.00

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2210 01 110 18 00	06	Voted			
		Charged	1,93,19,000.00	15,39,100.00	57,62,034.00
		Total	.00	.00	.00
			1,93,19,000.00	15,39,100.00	57,62,034.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	35,00,000.00	1,05,449.00	14,58,508.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,05,449.00	14,58,508.00
	09	Voted	10,00,000.00	.00	1,33,642.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	1,33,642.00
	11	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	20	Voted	7,50,000.00	21,290.00	83,021.00
		Charged	.00	.00	.00
		Total	7,50,000.00	21,290.00	83,021.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	13,00,000.00	33,470.00	1,35,030.00
		Charged	.00	.00	.00
		Total	13,00,000.00	33,470.00	1,35,030.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	6,50,000.00	.00	1,12,821.00
Charged		.00	.00	.00	
Total		6,50,000.00	.00	1,12,821.00	
25	Voted	30,00,000.00	66,021.00	14,05,894.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	66,021.00	14,05,894.00	
26	Voted	6,50,000.00	35,767.00	77,267.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	35,767.00	77,267.00	
27	Voted	5,00,000.00	.00	3,65,200.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	3,65,200.00	
28	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
29	Voted	13,00,000.00	.00	1,06,116.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	.00	1,06,116.00	

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2210 01 110 18 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	3,120.00 .00 3,120.00	28,020.00 .00 28,020.00
	43	Voted Charged Total	10,00,000.00 .00 10,00,000.00	97,149.00 .00 97,149.00	3,15,409.00 .00 3,15,409.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	2,94,92,928.00 .00 2,94,92,928.00	11,46,14,507.00 .00 11,46,14,507.00
	Total: 18	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	2,94,92,928.00 .00 2,94,92,928.00	11,46,14,507.00 .00 11,46,14,507.00
20 00	01	Voted Charged Total	17,95,000.00 .00 17,95,000.00	.00 .00 .00	6,26,880.00 .00 6,26,880.00
	03	Voted Charged Total	4,49,000.00 .00 4,49,000.00	.00 .00 .00	1,06,568.00 .00 1,06,568.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,15,000.00 .00 2,15,000.00	.00 .00 .00	60,960.00 .00 60,960.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	13,307.00 .00 13,307.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	40,84,000.00 .00 40,84,000.00	.00 .00 .00	8,07,715.00 .00 8,07,715.00

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2210 01 110 20	Total: 20	Voted Charged Total	40,84,000.00 .00 40,84,000.00	.00 .00 .00	8,07,715.00 .00 8,07,715.00
23 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	1,39,240.00 .00 1,39,240.00
	23	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	12,563.00 .00 12,563.00	12,563.00 .00 12,563.00
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	4,62,665.00 .00 4,62,665.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	12,563.00 .00 12,563.00	6,14,468.00 .00 6,14,468.00
	Total: 23	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	12,563.00 .00 12,563.00	6,14,468.00 .00 6,14,468.00
24 00	01	Voted Charged Total	49,93,000.00 .00 49,93,000.00	10,53,038.00 .00 10,53,038.00	31,07,233.00 .00 31,07,233.00

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2210 01 110 24 00	02	Voted			
		Charged	3,50,000.00	.00	
		Total	.00	.00	
			3,50,000.00	.00	
	03	Voted	12,48,000.00	2,84,274.00	8,96,631.00
		Charged	.00	.00	.00
		Total	12,48,000.00	2,84,274.00	8,96,631.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	06	Voted	5,99,000.00	1,27,380.00	3,82,160.00
		Charged	.00	.00	.00
		Total	5,99,000.00	1,27,380.00	3,82,160.00
	07	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	08	Voted	20,00,000.00	1,05,649.00	6,45,698.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,05,649.00	6,45,698.00
	09	Voted	4,00,000.00	31,999.00	31,999.00
		Charged	.00	.00	.00
		Total	4,00,000.00	31,999.00	31,999.00
	11	Voted	2,00,000.00	14,822.00	14,822.00
		Charged	.00	.00	.00
		Total	2,00,000.00	14,822.00	14,822.00
	20	Voted	8,50,000.00	32,620.00	34,862.00
		Charged	.00	.00	.00
Total		8,50,000.00	32,620.00	34,862.00	
21	Voted	5,00,000.00	55,637.00	55,637.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	55,637.00	55,637.00	
22	Voted	5,00,000.00	5,093.00	27,620.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	5,093.00	27,620.00	
23	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
24	Voted	10,00,000.00	4,06,653.00	9,74,058.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	4,06,653.00	9,74,058.00	
25	Voted	6,00,000.00	2,227.00	36,628.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	2,227.00	36,628.00	
26	Voted	3,00,000.00	13,924.00	14,874.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	13,924.00	14,874.00	

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2210 01 110 24 00	27	Voted Charged Total	80,00,000.00 .00 80,00,000.00	84,500.00 .00 84,500.00	3,57,772.00 .00 3,57,772.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,26,674.00 .00 1,26,674.00	8,30,988.00 .00 8,30,988.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	48,956.00 .00 48,956.00
	31	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	2,00,000.00 .00 2,00,000.00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	23,44,490.00 .00 23,44,490.00	76,59,938.00 .00 76,59,938.00
	Total: 24	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	23,44,490.00 .00 23,44,490.00	76,59,938.00 .00 76,59,938.00
25 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 25	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
97 01	42	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 97	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00	9,50,00,000.00 .00 9,50,00,000.00

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2210 01 110	Total: 11€	Voted 1,52,08,84,000.00	39,69,23,505.00	1,87,19,39,704.00
		Charged .00	.00	.00
		Total 1,52,08,84,000.00	39,69,23,505.00	1,87,19,39,704.00
200 01 03	01	Voted 1,25,66,000.00	14,88,679.00	58,66,879.00
		Charged .00	.00	.00
		Total 1,25,66,000.00	14,88,679.00	58,66,879.00
	03	Voted 31,42,000.00	2,53,243.00	9,97,539.00
		Charged .00	.00	.00
		Total 31,42,000.00	2,53,243.00	9,97,539.00
	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	06	Voted 15,08,000.00	74,570.00	3,07,190.00
		Charged .00	.00	.00
		Total 15,08,000.00	74,570.00	3,07,190.00
	08	Voted 1,50,000.00	.00	1,16,668.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	1,16,668.00
	09	Voted 75,000.00	.00	.00
		Charged .00	.00	.00
		Total 75,000.00	.00	.00
	20	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	22	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	27	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	29	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	43	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	Total: 03	Voted 1,82,41,000.00	18,16,492.00	72,88,276.00
		Charged .00	.00	.00
		Total 1,82,41,000.00	18,16,492.00	72,88,276.00
05	08	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	09	Voted 75,000.00	.00	.00
		Charged .00	.00	.00
		Total 75,000.00	.00	.00

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2210 01 200 01 05	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	2,03,000.00 .00 2,03,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,84,44,000.00 .00 1,84,44,000.00	18,16,492.00 .00 18,16,492.00
				72,88,276.00 .00 72,88,276.00
03 00	01	Voted Charged Total	6,70,00,000.00 .00 6,70,00,000.00	70,61,853.00 .00 70,61,853.00
	03	Voted Charged Total	1,53,09,000.00 .00 1,53,09,000.00	11,86,903.00 .00 11,86,903.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	1,750.00 .00 1,750.00
	06	Voted Charged Total	73,48,000.00 .00 73,48,000.00	3,72,102.00 .00 3,72,102.00
	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	17,068.00 .00 17,068.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	4,984.00 .00 4,984.00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive		
2210 01 200 03 00	22	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	27	Voted	2,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,50,000.00	.00	.00	
	29	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	40	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
	43	Voted	7,50,000.00	2,95,587.00	2,95,587.00	
		Charged	.00	.00	.00	
		Total	7,50,000.00	2,95,587.00	2,95,587.00	
Total: 00	Voted	9,24,09,000.00	89,40,247.00	4,07,35,663.00		
	Charged	.00	.00	.00		
	Total	9,24,09,000.00	89,40,247.00	4,07,35,663.00		
Total: 03	Voted	9,24,09,000.00	89,40,247.00	4,07,35,663.00		
	Charged	.00	.00	.00		
	Total	9,24,09,000.00	89,40,247.00	4,07,35,663.00		
05 00	08	Voted	6,00,000.00	13,519.00	97,194.00	
		Charged	.00	.00	.00	
		Total	6,00,000.00	13,519.00	97,194.00	
	27	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	13,519.00	97,194.00	
		Charged	.00	.00	.00	
		Total	7,00,000.00	13,519.00	97,194.00	
	Total: 05	Voted	7,00,000.00	13,519.00	97,194.00	
		Charged	.00	.00	.00	
		Total	7,00,000.00	13,519.00	97,194.00	
	07 00	01	Voted	1,50,00,000.00	11,26,380.00	65,06,500.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	11,26,380.00	65,06,500.00
03		Voted	34,17,000.00	1,91,485.00	11,03,011.00	
		Charged	.00	.00	.00	
		Total	34,17,000.00	1,91,485.00	11,03,011.00	
04		Voted	2,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,50,000.00	.00	.00	
06		Voted	16,40,000.00	74,500.00	4,20,310.00	
		Charged	.00	.00	.00	
		Total	16,40,000.00	74,500.00	4,20,310.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 07 00	08	Voted Charged Total	45,00,000.00 .00 45,00,000.00	2,31,578.00 .00 2,31,578.00	11,19,515.00 .00 11,19,515.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	16,23,943.00 .00 16,23,943.00	91,49,336.00 .00 91,49,336.00
	Total: 07	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	16,23,943.00 .00 16,23,943.00	91,49,336.00 .00 91,49,336.00
08 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 200	Voted Charged Total	13,83,61,000.00 .00 13,83,61,000.00	1,23,94,201.00 .00 1,23,94,201.00	5,72,70,469.00 .00 5,72,70,469.00
800 06 00	02	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 800 06 00	56	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	2,11,51,000.00 .00 2,11,51,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,90,56,93,000.00 .00 1,90,56,93,000.00	42,50,81,417.00 .00 42,50,81,417.00
				2,01,59,55,165.00 19,126.00 2,01,59,74,291.00
02 101 01 06	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
03 01	01	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	1,49,10,805.00 .00 1,49,10,805.00
	03	Voted Charged Total	2,70,27,000.00 .00 2,70,27,000.00	24,47,853.00 .00 24,47,853.00
	04	Voted Charged Total	9,80,000.00 .00 9,80,000.00	18,856.00 .00 18,856.00
	06	Voted Charged Total	1,29,73,000.00 .00 1,29,73,000.00	12,53,319.00 .00 12,53,319.00
	08	Voted Charged Total	71,98,000.00 .00 71,98,000.00	2,85,083.00 .00 2,85,083.00
	09	Voted Charged Total	13,00,000.00 .00 13,00,000.00	2,93,270.00 .00 2,93,270.00
	20	Voted Charged Total	9,00,000.00 .00 9,00,000.00	19,541.00 .00 19,541.00
				5,34,21,246.00 .00 5,34,21,246.00
				90,46,294.00 .00 90,46,294.00
				78,713.00 .00 78,713.00
				47,14,494.00 .00 47,14,494.00
				22,72,643.00 .00 22,72,643.00
				4,28,392.00 .00 4,28,392.00
				1,31,974.00 .00 1,31,974.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 03 01	21	Voted		
		Charged	3,50,000.00	.00
		Total	.00	.00
			3,50,000.00	.00
	22	Voted	18,00,000.00	36,272.00
		Charged	.00	.00
		Total	18,00,000.00	36,272.00
	23	Voted	21,25,000.00	3,62,756.00
		Charged	.00	.00
		Total	21,25,000.00	3,62,756.00
	24	Voted	2,20,000.00	37,892.00
		Charged	.00	.00
		Total	2,20,000.00	37,892.00
	25	Voted	10,80,000.00	26,350.00
		Charged	.00	.00
	Total	10,80,000.00	26,350.00	
26	Voted	4,00,000.00	.00	
	Charged	.00	.00	
	Total	4,00,000.00	.00	
27	Voted	10,00,000.00	.00	
	Charged	.00	.00	
	Total	10,00,000.00	.00	
29	Voted	27,25,000.00	1,62,137.00	
	Charged	.00	.00	
	Total	27,25,000.00	1,62,137.00	
40	Voted	5,00,000.00	.00	
	Charged	.00	.00	
	Total	5,00,000.00	.00	
42	Voted	12,00,000.00	.00	
	Charged	.00	.00	
	Total	12,00,000.00	.00	
51	Voted	10,00,000.00	.00	
	Charged	.00	.00	
	Total	10,00,000.00	.00	
	Total: 01	Voted	17,27,78,000.00	1,98,54,134.00
		Charged	.00	.00
		Total	17,27,78,000.00	1,98,54,134.00
	Total: 03	Voted	17,27,78,000.00	1,98,54,134.00
		Charged	.00	.00
		Total	17,27,78,000.00	1,98,54,134.00
04 01	01	Voted	1,76,83,000.00	18,13,776.00
		Charged	.00	.00
		Total	1,76,83,000.00	18,13,776.00
	02	Voted	8,00,000.00	51,865.00
		Charged	.00	.00
		Total	8,00,000.00	51,865.00

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2210 02 101 04 01	03	Voted			
		Charged	44,21,000.00	3,08,778.00	11,18,593.00
		Total	.00	.00	.00
			44,21,000.00	3,08,778.00	11,18,593.00
	04	Voted			
		Charged	1,00,000.00	.00	12,960.00
		Total	.00	.00	.00
			1,00,000.00	.00	12,960.00
	06	Voted			
		Charged	21,22,000.00	1,37,720.00	5,19,190.00
		Total	.00	.00	.00
			21,22,000.00	1,37,720.00	5,19,190.00
	08	Voted			
		Charged	2,50,000.00	26,146.00	1,19,973.00
		Total	.00	.00	.00
			2,50,000.00	26,146.00	1,19,973.00
	09	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	20	Voted			
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	
21	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
22	Voted				
	Charged	3,00,000.00	28,231.00	1,03,816.00	
	Total	.00	.00	.00	
		3,00,000.00	28,231.00	1,03,816.00	
24	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
25	Voted				
	Charged	3,70,000.00	.00	1,41,242.00	
	Total	.00	.00	.00	
		3,70,000.00	.00	1,41,242.00	
26	Voted				
	Charged	50,000.00	7,163.00	14,243.00	
	Total	.00	.00	.00	
		50,000.00	7,163.00	14,243.00	
40	Voted				
	Charged	5,00,000.00	20,119.00	85,349.00	
	Total	.00	.00	.00	
		5,00,000.00	20,119.00	85,349.00	
42	Voted				
	Charged	5,00,000.00	24,302.00	59,782.00	
	Total	.00	.00	.00	
		5,00,000.00	24,302.00	59,782.00	
44	Voted				
	Charged	1,00,00,000.00	.00	66,01,516.00	
	Total	.00	.00	.00	
		1,00,00,000.00	.00	66,01,516.00	
51	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	

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Head of Account					Budget Provision	Current Month	Progressive		
2210	02	101	04	01	Total: 01	Voted Charged	3,80,96,000.00	24,18,100.00	1,56,80,395.00
						Charged	.00	.00	.00
						Total	3,80,96,000.00	24,18,100.00	1,56,80,395.00
	02			01		Voted Charged	40,44,000.00	.00	16,63,600.00
						Charged	.00	.00	.00
						Total	40,44,000.00	.00	16,63,600.00
				03		Voted Charged	10,11,000.00	.00	2,82,812.00
						Charged	.00	.00	.00
						Total	10,11,000.00	.00	2,82,812.00
				04		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				06		Voted Charged	4,85,000.00	.00	1,49,400.00
						Charged	.00	.00	.00
						Total	4,85,000.00	.00	1,49,400.00
				08		Voted Charged	2,00,000.00	.00	72,000.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	72,000.00
				09		Voted Charged	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
				20		Voted Charged	45,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,000.00	.00	.00
				21		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				22		Voted Charged	1,00,000.00	.00	2,281.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	2,281.00
				25		Voted Charged	1,35,000.00	.00	10,486.00
						Charged	.00	.00	.00
						Total	1,35,000.00	.00	10,486.00
				26		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				40		Voted Charged	50,000.00	.00	3,186.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	3,186.00
				42		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				44		Voted Charged	15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,000.00	.00	.00

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2210 02 101 04	02	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	63,55,000.00 .00 63,55,000.00	.00 .00 .00	21,83,765.00 .00 21,83,765.00	
	Total: 04	Voted Charged Total	4,44,51,000.00 .00 4,44,51,000.00	24,18,100.00 .00 24,18,100.00	1,78,64,160.00 .00 1,78,64,160.00	
05	03	42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	3,998.00 .00 3,998.00	4,11,815.00 .00 4,11,815.00
	Total: 03	Voted Charged Total	70,00,000.00 .00 70,00,000.00	3,998.00 .00 3,998.00	4,11,815.00 .00 4,11,815.00	
	Total: 05	Voted Charged Total	70,00,000.00 .00 70,00,000.00	3,998.00 .00 3,998.00	4,11,815.00 .00 4,11,815.00	
06	01	05	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
		56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	500.00 .00 500.00
	Total: 01	Voted Charged Total	50,01,000.00 .00 50,01,000.00	.00 .00 .00	25,00,500.00 .00 25,00,500.00	
	Total: 06	Voted Charged Total	50,01,000.00 .00 50,01,000.00	.00 .00 .00	25,00,500.00 .00 25,00,500.00	
08	04	01	Voted Charged Total	1,45,00,00,000.00 .00 1,45,00,00,000.00	15,78,52,503.00 .00 15,78,52,503.00	66,73,71,780.00 .00 66,73,71,780.00
		03	Voted Charged Total	34,22,30,000.00 .00 34,22,30,000.00	2,68,29,493.00 .00 2,68,29,493.00	11,28,94,371.00 .00 11,28,94,371.00
		04	Voted Charged Total	17,85,000.00 .00 17,85,000.00	27,390.00 .00 27,390.00	34,025.00 .00 34,025.00
		06	Voted Charged Total	16,42,70,000.00 .00 16,42,70,000.00	1,18,63,192.00 .00 1,18,63,192.00	5,01,65,003.00 .00 5,01,65,003.00
		08	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	61,98,451.00 .00 61,98,451.00	4,44,24,478.00 .00 4,44,24,478.00

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2210 02 101 08 04	09	Voted Charged Total	45,50,000.00 .00 45,50,000.00	7,16,371.00 .00 7,16,371.00	9,20,200.00 .00 9,20,200.00
	20	Voted Charged Total	11,00,000.00 .00 11,00,000.00	47,891.00 .00 47,891.00	47,891.00 .00 47,891.00
	21	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	9,196.00 .00 9,196.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	86,436.00 .00 86,436.00	1,38,156.00 .00 1,38,156.00
	23	Voted Charged Total	72,55,000.00 .00 72,55,000.00	16,99,485.00 .00 16,99,485.00	18,80,114.00 .00 18,80,114.00
	25	Voted Charged Total	32,70,000.00 .00 32,70,000.00	2,75,357.00 .00 2,75,357.00	5,20,344.00 .00 5,20,344.00
	40	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	20,456.00 .00 20,456.00
	41	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	90,00,000.00 .00 90,00,000.00	20,56,444.00 .00 20,56,444.00	88,64,175.00 .00 88,64,175.00
	44	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	17,566.00 .00 17,566.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	2,03,53,60,000.00 .00 2,03,53,60,000.00	20,76,53,013.00 .00 20,76,53,013.00	88,73,07,755.00 .00 88,73,07,755.00
	Total: 08	Voted Charged Total	2,03,53,60,000.00 .00 2,03,53,60,000.00	20,76,53,013.00 .00 20,76,53,013.00	88,73,07,755.00 .00 88,73,07,755.00
11 00	05	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00	17,50,00,000.00 .00 17,50,00,000.00

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2210 02 101 11 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 1,00,00,000.00
	Total: 00	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 18,50,00,000.00
	Total: 11	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 18,50,00,000.00
12 00	50	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,76,45,90,000.00 .00 2,76,45,90,000.00	22,99,29,245.00 .00 22,99,29,245.00
				1,23,65,88,090.00 .00 1,23,65,88,090.00
102 03 01	01	Voted Charged Total	1,02,26,000.00 .00 1,02,26,000.00	12,14,250.00 .00 12,14,250.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	25,56,000.00 .00 25,56,000.00	2,06,422.00 .00 2,06,422.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	06	Voted Charged Total	12,27,000.00 .00 12,27,000.00	92,260.00 .00 92,260.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	08	Voted Charged Total	22,00,000.00 .00 22,00,000.00	1,22,224.00 .00 1,22,224.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

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2210 02 102 03 01	10	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	11	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	20	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	21	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	22	Voted		
		Charged	3,00,000.00	30,344.00
		Total	.00	.00
			3,00,000.00	30,344.00
24	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	3,00,000.00	1,925.00	
	Total	.00	.00	
		3,00,000.00	1,925.00	
26	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
27	Voted			
	Charged	1,00,000.00	20,060.00	
	Total	.00	.00	
		1,00,000.00	20,060.00	
29	Voted			
	Charged	7,00,000.00	22,046.00	
	Total	.00	.00	
		7,00,000.00	22,046.00	
40	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
51	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
52	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
68	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 02 102 03 01	Total: 01	Voted Charged Total	2,06,81,000.00 .00 2,06,81,000.00	17,09,531.00 .00 17,09,531.00	61,02,275.00 .00 61,02,275.00
	Total: 03	Voted Charged Total	2,06,81,000.00 .00 2,06,81,000.00	17,09,531.00 .00 17,09,531.00	61,02,275.00 .00 61,02,275.00
04 01	01	Voted Charged Total	5,90,00,000.00 .00 5,90,00,000.00	73,72,619.00 .00 73,72,619.00	2,71,72,144.00 .00 2,71,72,144.00
	03	Voted Charged Total	1,45,30,000.00 .00 1,45,30,000.00	12,52,600.00 .00 12,52,600.00	46,27,041.00 .00 46,27,041.00
	04	Voted Charged Total	6,00,000.00 .00 6,00,000.00	2,352.00 .00 2,352.00	6,242.00 .00 6,242.00
	06	Voted Charged Total	69,74,000.00 .00 69,74,000.00	4,89,910.00 .00 4,89,910.00	18,16,310.00 .00 18,16,310.00
	07	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	6,13,527.00 .00 6,13,527.00	56,94,977.00 .00 56,94,977.00
	09	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	9,00,000.00 .00 9,00,000.00	49,666.00 .00 49,666.00	3,21,746.00 .00 3,21,746.00
	21	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	7,00,000.00 .00 7,00,000.00	35,309.00 .00 35,309.00	2,50,640.00 .00 2,50,640.00
	23	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	8,000.00 .00 8,000.00

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2210 02 102 04 01	24	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	25	Voted Charged Total	8,00,000.00 .00 8,00,000.00	48,974.00 .00 48,974.00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	16,985.00 .00 16,985.00
	29	Voted Charged Total	18,00,000.00 .00 18,00,000.00	42,621.00 .00 42,621.00
	40	Voted Charged Total	6,00,000.00 .00 6,00,000.00	24,950.00 .00 24,950.00
	42	Voted Charged Total	9,00,000.00 .00 9,00,000.00	12,862.00 .00 12,862.00
	43	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,87,087.00 .00 3,87,087.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	10,64,30,000.00 .00 10,64,30,000.00	1,03,49,462.00 .00 1,03,49,462.00
	Total: 04	Voted Charged Total	10,64,30,000.00 .00 10,64,30,000.00	1,03,49,462.00 .00 1,03,49,462.00
05 06	02	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 .00
	08	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00

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2210 02 102 05 06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	9,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,00,000.00
	Total: 05	Voted	9,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,00,000.00
	Total: 102	Voted	12,80,11,000.00	1,20,58,993.00	4,94,03,274.00
		Charged	.00	.00	.00
		Total	12,80,11,000.00	1,20,58,993.00	4,94,03,274.00
	Total: 02	Voted	2,89,26,01,000.00	24,19,88,238.00	1,28,59,91,364.00
		Charged	.00	.00	.00
		Total	2,89,26,01,000.00	24,19,88,238.00	1,28,59,91,364.00
03 101 03 00	01	Voted	41,00,00,000.00	4,01,45,680.00	19,38,63,184.00
		Charged	.00	.00	.00
		Total	41,00,00,000.00	4,01,45,680.00	19,38,63,184.00
	03	Voted	9,65,49,000.00	68,32,493.00	3,30,61,782.00
		Charged	.00	.00	.00
		Total	9,65,49,000.00	68,32,493.00	3,30,61,782.00
	04	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	06	Voted	4,63,44,000.00	34,28,350.00	1,65,41,097.00
		Charged	.00	.00	.00
		Total	4,63,44,000.00	34,28,350.00	1,65,41,097.00
	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	09	Voted	5,00,000.00	.00	91,380.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	91,380.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	21	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	22	Voted	2,50,000.00	10,000.00	14,993.00
		Charged	.00	.00	.00
		Total	2,50,000.00	10,000.00	14,993.00

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2210 03 101 03 00	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	12,185.00 .00 12,185.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	43	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	93,534.00 .00 93,534.00
	Total: 00	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	5,05,22,242.00 .00 5,05,22,242.00
	Total: 03	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	5,05,22,242.00 .00 5,05,22,242.00
	Total: 101	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	5,05,22,242.00 .00 5,05,22,242.00
103 03 00	01	Voted Charged Total	63,00,00,000.00 .00 63,00,00,000.00	6,67,27,934.00 .00 6,67,27,934.00
	02	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	03	Voted Charged Total	14,00,00,000.00 .00 14,00,00,000.00	1,13,10,078.00 .00 1,13,10,078.00
	04	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00
	06	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	45,45,788.00 .00 45,45,788.00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	08	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	95,81,006.00 .00 95,81,006.00
				31,01,14,346.00 1.00 5,27,48,366.00 33,720.00 2,04,80,260.00 .00 6,43,43,279.00

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2210 03 103 03 00	09	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	10,00,000.00	31,018.00	1,64,216.00
		Charged	.00	.00	.00
		Total	10,00,000.00	31,018.00	1,64,216.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	7,50,000.00	59,012.00	1,64,364.00
		Charged	.00	.00	.00
		Total	7,50,000.00	59,012.00	1,64,364.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	1,10,00,000.00	28,24,272.00	83,27,018.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	28,24,272.00	83,27,018.00
	26	Voted	10,00,000.00	13,406.00	32,771.00
		Charged	.00	.00	.00
		Total	10,00,000.00	13,406.00	32,771.00
	27	Voted	5,00,000.00	9,000.00	9,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,000.00	9,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	94,614.00	1,38,399.00
		Charged	.00	.00	.00
		Total	15,00,000.00	94,614.00	1,38,399.00
	40	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	43	Voted	3,90,00,000.00	5,68,494.00	37,54,670.00
	Charged	.00	.00	.00	
	Total	3,90,00,000.00	5,68,494.00	37,54,670.00	

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2210 03 103 03 00	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,92,655.00 .00 1,92,655.00	1,92,655.00 .00 1,92,655.00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	12,43,534.00 .00 12,43,534.00	12,43,534.00 .00 12,43,534.00
	Total: 00	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	9,72,00,811.00 .00 9,72,00,811.00	46,17,46,599.00 .00 46,17,46,599.00
	Total: 03	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	9,72,00,811.00 .00 9,72,00,811.00	46,17,46,599.00 .00 46,17,46,599.00
	Total: 103	Voted Charged Total	1,04,41,02,000.00 .00 1,04,41,02,000.00	9,72,00,811.00 .00 9,72,00,811.00	46,17,46,599.00 .00 46,17,46,599.00
104 03 00	01	Voted Charged Total	65,00,00,000.00 .00 65,00,00,000.00	7,81,08,553.00 .00 7,81,08,553.00	39,07,74,287.00 .00 39,07,74,287.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	2.00 .00 2.00
	03	Voted Charged Total	18,89,94,000.00 .00 18,89,94,000.00	1,31,79,652.00 .00 1,31,79,652.00	6,59,05,412.00 .00 6,59,05,412.00
	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	7,000.00 .00 7,000.00	49,141.00 .00 49,141.00
	06	Voted Charged Total	9,07,17,000.00 .00 9,07,17,000.00	49,77,009.00 .00 49,77,009.00	2,54,60,592.00 .00 2,54,60,592.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,01,51,239.00 .00 1,01,51,239.00	6,47,32,729.00 .00 6,47,32,729.00
	09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	70,564.00 .00 70,564.00	1,92,835.00 .00 1,92,835.00

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2210 03 104 03 00	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	41	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

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2210 03 104 03	Total: 03	Voted	1,17,36,63,000.00	11,93,65,354.00	57,98,13,809.00
		Charged	.00	.00	.00
		Total	1,17,36,63,000.00	11,93,65,354.00	57,98,13,809.00
	Total: 104	Voted	1,17,36,63,000.00	11,93,65,354.00	57,98,13,809.00
		Charged	.00	.00	.00
		Total	1,17,36,63,000.00	11,93,65,354.00	57,98,13,809.00
110 01 04	56	Voted	3,00,00,00,000.00	17,68,11,111.00	2,18,76,00,002.00
		Charged	.00	.00	.00
		Total	3,00,00,00,000.00	17,68,11,111.00	2,18,76,00,002.00
	Total: 04	Voted	3,00,00,00,000.00	17,68,11,111.00	2,18,76,00,002.00
		Charged	.00	.00	.00
		Total	3,00,00,00,000.00	17,68,11,111.00	2,18,76,00,002.00
05	42	Voted	5,50,00,000.00	.00	2,27,00,000.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	.00	2,27,00,000.00
	Total: 05	Voted	5,50,00,000.00	.00	2,27,00,000.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	.00	2,27,00,000.00
	Total: 01	Voted	3,05,50,00,000.00	17,68,11,111.00	2,21,03,00,002.00
		Charged	.00	.00	.00
		Total	3,05,50,00,000.00	17,68,11,111.00	2,21,03,00,002.00
17 00	01	Voted	68,00,00,000.00	7,34,25,361.00	35,24,11,674.00
		Charged	.00	.00	.00
		Total	68,00,00,000.00	7,34,25,361.00	35,24,11,674.00
	03	Voted	15,00,00,000.00	1,24,35,712.00	5,97,67,272.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,24,35,712.00	5,97,67,272.00
	04	Voted	10,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,000.00
	06	Voted	8,00,00,000.00	49,77,232.00	2,30,99,384.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	49,77,232.00	2,30,99,384.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	13,00,00,000.00	91,28,323.00	5,22,63,780.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	91,28,323.00	5,22,63,780.00
	09	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	9,758.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	9,758.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 17 00	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	25,000.00 .00 25,000.00	59,684.00 .00 59,684.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	8,00,000.00 .00 8,00,000.00	9,988.00 .00 9,988.00	29,538.00 .00 29,538.00
	23	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00	13,45,848.00 .00 13,45,848.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	65,00,000.00 .00 65,00,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	3,19,044.00 .00 3,19,044.00	34,00,360.00 .00 34,00,360.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	5,66,425.00 .00 5,66,425.00	5,66,425.00 .00 5,66,425.00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,09,37,01,000.00 .00 1,09,37,01,000.00	10,08,87,085.00 .00 10,08,87,085.00	49,29,63,723.00 .00 49,29,63,723.00
	Total: 17	Voted Charged Total	1,09,37,01,000.00 .00 1,09,37,01,000.00	10,08,87,085.00 .00 10,08,87,085.00	49,29,63,723.00 .00 49,29,63,723.00
	Total: 110	Voted Charged Total	4,14,87,01,000.00 .00 4,14,87,01,000.00	27,76,98,196.00 .00 27,76,98,196.00	2,70,32,63,725.00 .00 2,70,32,63,725.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 800 01 04	01	Voted		
		Charged	69,00,000.00	7,90,000.00
		Total	.00	34,42,971.00
			69,00,000.00	.00
	03	Voted		
		Charged	16,62,000.00	1,34,300.00
		Total	.00	5,83,386.00
			16,62,000.00	.00
	04	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	06	Voted		
		Charged	7,98,000.00	65,320.00
		Total	.00	2,70,967.00
			7,98,000.00	.00
	08	Voted		
		Charged	2,50,000.00	13,519.00
		Total	.00	90,421.00
			2,50,000.00	.00
	09	Voted		
		Charged	75,000.00	.00
		Total	.00	.00
			75,000.00	.00
	20	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	22	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	27	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
			2,50,000.00	.00
	43	Voted		
		Charged	3,50,000.00	8,960.00
		Total	.00	1,49,002.00
			3,50,000.00	.00
	51	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	Total: 04	Voted	1,07,35,000.00	10,12,099.00
		Charged	.00	.00
		Total	1,07,35,000.00	45,36,747.00
				.00
	Total: 01	Voted	1,07,35,000.00	10,12,099.00
		Charged	.00	.00
		Total	1,07,35,000.00	45,36,747.00
				.00
	Total: 800	Voted	1,07,35,000.00	10,12,099.00
		Charged	.00	.00
		Total	1,07,35,000.00	45,36,747.00
				.00
	Total: 03	Voted	6,94,52,94,000.00	54,57,98,702.00
		Charged	.00	.00
		Total	6,94,52,94,000.00	3,99,37,23,162.00
				.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	01	Voted			
		Charged	15,50,00,000.00	2,11,62,796.00	8,12,57,126.00
		Total	.00	.00	.00
			15,50,00,000.00	2,11,62,796.00	8,12,57,126.00
	02	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	03	Voted			
		Charged	3,64,69,000.00	35,95,753.00	1,38,09,606.00
		Total	.00	.00	.00
			3,64,69,000.00	35,95,753.00	1,38,09,606.00
	04	Voted			
		Charged	9,00,000.00	1,752.00	29,452.00
		Total	.00	.00	.00
			9,00,000.00	1,752.00	29,452.00
	06	Voted			
		Charged	1,75,05,000.00	13,74,750.00	52,26,795.00
		Total	.00	.00	.00
			1,75,05,000.00	13,74,750.00	52,26,795.00
08	Voted				
	Charged	1,50,00,000.00	7,53,514.00	46,97,309.00	
	Total	.00	.00	.00	
		1,50,00,000.00	7,53,514.00	46,97,309.00	
09	Voted				
	Charged	8,50,000.00	.00	.00	
	Total	.00	.00	.00	
		8,50,000.00	.00	.00	
11	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
20	Voted				
	Charged	5,20,000.00	40,000.00	1,86,023.00	
	Total	.00	.00	.00	
		5,20,000.00	40,000.00	1,86,023.00	
21	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
22	Voted				
	Charged	6,00,000.00	24,797.00	1,67,567.00	
	Total	.00	.00	.00	
		6,00,000.00	24,797.00	1,67,567.00	
23	Voted				
	Charged	2,50,000.00	23,750.00	29,738.00	
	Total	.00	.00	.00	
		2,50,000.00	23,750.00	29,738.00	
25	Voted				
	Charged	5,00,000.00	30,678.00	67,145.00	
	Total	.00	.00	.00	
		5,00,000.00	30,678.00	67,145.00	
40	Voted				
	Charged	5,00,000.00	14,850.00	81,828.00	
	Total	.00	.00	.00	
		5,00,000.00	14,850.00	81,828.00	
42	Voted				
	Charged	16,00,000.00	26,110.00	6,77,298.00	
	Total	.00	.00	.00	
		16,00,000.00	26,110.00	6,77,298.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	43	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,47,541.00 .00 2,47,541.00	16,23,729.00 .00 16,23,729.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	2,72,96,291.00 .00 2,72,96,291.00	10,78,53,616.00 .00 10,78,53,616.00
	Total: 03	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	2,72,96,291.00 .00 2,72,96,291.00	10,78,53,616.00 .00 10,78,53,616.00
	Total: 102	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	2,72,96,291.00 .00 2,72,96,291.00	10,78,53,616.00 .00 10,78,53,616.00
	Total: 04	Voted Charged Total	23,40,95,000.00 .00 23,40,95,000.00	2,72,96,291.00 .00 2,72,96,291.00	10,78,53,616.00 .00 10,78,53,616.00
05 105 01 01	01	Voted Charged Total	43,21,000.00 .00 43,21,000.00	6,21,500.00 .00 6,21,500.00	29,73,350.00 .00 29,73,350.00
	02	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	10,80,000.00 .00 10,80,000.00	1,05,655.00 .00 1,05,655.00	5,04,798.00 .00 5,04,798.00
	04	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	15,548.00 .00 15,548.00
	06	Voted Charged Total	5,19,000.00 .00 5,19,000.00	71,080.00 .00 71,080.00	3,47,780.00 .00 3,47,780.00
	07	Voted Charged Total	61,000.00 .00 61,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	3,92,32,000.00 .00 3,92,32,000.00	10,46,273.00 .00 10,46,273.00	72,45,712.00 .00 72,45,712.00
	09	Voted Charged Total	4,45,000.00 .00 4,45,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	10	Voted			
		Charged	5,01,000.00	.00	
		Total	.00	.00	
			5,01,000.00	.00	
	11	Voted	3,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,01,000.00	.00	.00
	20	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	1,75,125.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,75,125.00
	23	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	24	Voted	7,00,000.00	.00	.00
Charged		.00	.00	.00	
Total		7,00,000.00	.00	.00	
25	Voted	20,00,000.00	10,376.00	7,30,853.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	10,376.00	7,30,853.00	
26	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
27	Voted	51,50,000.00	1,89,064.00	5,01,330.00	
	Charged	.00	.00	.00	
	Total	51,50,000.00	1,89,064.00	5,01,330.00	
29	Voted	40,00,000.00	2,57,193.00	6,71,132.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	2,57,193.00	6,71,132.00	
30	Voted	1,03,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,03,000.00	.00	.00	
40	Voted	49,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	49,00,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	43	Voted	1,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,03,000.00	.00	.00
	44	Voted	19,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	19,00,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 01	Voted	7,13,18,000.00	23,01,141.00	1,31,65,628.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	23,01,141.00	1,31,65,628.00	
Total: 01	Voted	7,13,18,000.00	23,01,141.00	1,31,65,628.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	23,01,141.00	1,31,65,628.00	
03 02	56	Voted	20,00,000.00	50,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	50,000.00	1,00,000.00
Total: 02	Voted	20,00,000.00	50,000.00	1,00,000.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	50,000.00	1,00,000.00	
03	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 03	Voted	2,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,000.00	.00	.00	
04	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
05	56	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	03	05	Total: 05	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 03	Voted Charged Total	50,03,000.00 .00 50,03,000.00	50,000.00 .00 50,000.00	1,00,000.00 .00 1,00,000.00
	04	01		01		Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,60,17,841.00 .00 1,60,17,841.00	5,59,36,016.00 .00 5,59,36,016.00
				02		Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	17,72,222.00 .00 17,72,222.00	1,05,30,924.00 .00 1,05,30,924.00
				03		Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	27,22,829.00 .00 27,22,829.00	95,19,616.00 .00 95,19,616.00
				04		Voted Charged Total	8,00,000.00 .00 8,00,000.00	41,320.00 .00 41,320.00	41,320.00 .00 41,320.00
				06		Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	12,13,874.00 .00 12,13,874.00	42,60,862.00 .00 42,60,862.00
				07		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	1,85,36,690.00 .00 1,85,36,690.00	11,06,85,903.00 .00 11,06,85,903.00
				09		Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
				10		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	9,500.00 .00 9,500.00
				20		Voted Charged Total	22,00,000.00 .00 22,00,000.00	2,30,296.00 .00 2,30,296.00	2,30,296.00 .00 2,30,296.00
				21		Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
				22		Voted Charged Total	20,00,000.00 .00 20,00,000.00	54,308.00 .00 54,308.00	4,49,071.00 .00 4,49,071.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 01	23	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	
	24	Voted	20,00,000.00	86,703.00	4,37,285.00
		Charged	.00	.00	.00
		Total	20,00,000.00	86,703.00	4,37,285.00
	25	Voted	1,40,00,000.00	9,87,999.00	37,05,793.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	9,87,999.00	37,05,793.00
	26	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	27	Voted	1,00,00,000.00	.00	33,70,020.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	33,70,020.00
	28	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	29	Voted	20,00,000.00	2,18,485.00	13,83,297.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,18,485.00	13,83,297.00
	30	Voted	1,50,000.00	2,760.00	19,668.00
Charged		.00	.00	.00	
Total		1,50,000.00	2,760.00	19,668.00	
40	Voted	1,00,00,000.00	.00	4,79,402.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	4,79,402.00	
42	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
43	Voted	70,00,000.00	6,73,990.00	9,60,989.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	6,73,990.00	9,60,989.00	
44	Voted	50,00,000.00	4,69,437.00	14,61,085.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	4,69,437.00	14,61,085.00	
45	Voted	1,00,00,000.00	.00	43,13,225.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	43,13,225.00	
51	Voted	45,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	45,00,000.00	.00	.00	
52	Voted	7,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 01	56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
Total: 01		Voted Charged Total	56,96,01,000.00 .00 56,96,01,000.00	4,30,28,754.00 .00 4,30,28,754.00
02	01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	23,12,642.00 .00 23,12,642.00
	02	Voted Charged Total	60,00,000.00 .00 60,00,000.00	77,190.00 .00 77,190.00
	03	Voted Charged Total	74,86,000.00 .00 74,86,000.00	3,84,576.00 .00 3,84,576.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	6,690.00 .00 6,690.00
	06	Voted Charged Total	35,93,000.00 .00 35,93,000.00	1,88,348.00 .00 1,88,348.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	08	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	09	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	11	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	3,87,053.00 .00 3,87,053.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	22,597.00 .00 22,597.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 02	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	24	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	25	Voted		
		Charged	90,00,000.00	5,37,162.00
		Total	.00	.00
			90,00,000.00	5,37,162.00
	26	Voted		
		Charged	6,00,000.00	.00
		Total	.00	.00
			6,00,000.00	.00
	27	Voted		
		Charged	60,00,000.00	.00
		Total	.00	.00
			60,00,000.00	.00
	28	Voted		
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	25,00,000.00	.00	
	Total	.00	.00	
		25,00,000.00	.00	
30	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
40	Voted			
	Charged	4,00,00,000.00	3,01,891.00	
	Total	.00	.00	
		4,00,00,000.00	3,01,891.00	
41	Voted			
	Charged	1,00,00,000.00	.00	
	Total	.00	.00	
		1,00,00,000.00	.00	
42	Voted			
	Charged	7,00,000.00	1,97,972.00	
	Total	.00	.00	
		7,00,000.00	1,97,972.00	
43	Voted			
	Charged	2,30,00,000.00	19,40,753.00	
	Total	.00	.00	
		2,30,00,000.00	19,40,753.00	
44	Voted			
	Charged	50,00,000.00	.00	
	Total	.00	.00	
		50,00,000.00	.00	
51	Voted			
	Charged	90,00,000.00	1,52,156.00	
	Total	.00	.00	
		90,00,000.00	1,52,156.00	
52	Voted			
	Charged	10,00,000.00	2,62,800.00	
	Total	.00	.00	
		10,00,000.00	2,62,800.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 02	68	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	16,28,51,000.00 .00 16,28,51,000.00	67,71,830.00 .00 67,71,830.00
03	01	Voted Charged Total	37,00,000.00 .00 37,00,000.00	2,93,900.00 .00 2,93,900.00
	03	Voted Charged Total	9,05,000.00 .00 9,05,000.00	49,963.00 .00 49,963.00
	04	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	06	Voted Charged Total	4,34,000.00 .00 4,34,000.00	10,368.00 .00 10,368.00
	09	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	52	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
Total: 03	Voted Charged Total	50,94,000.00 .00 50,94,000.00	3,54,231.00 .00 3,54,231.00	21,18,086.00 .00 21,18,086.00
04	01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	5,25,900.00 .00 5,25,900.00
	03	Voted Charged Total	16,38,000.00 .00 16,38,000.00	89,403.00 .00 89,403.00
	04	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	06	Voted Charged Total	7,86,000.00 .00 7,86,000.00	26,990.00 .00 26,990.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04	04 Total: 04	Voted Charged 96,49,000.00 Total .00 96,49,000.00	6,42,293.00 .00 6,42,293.00	37,86,888.00 .00 37,86,888.00
	05 56	Voted Charged 3,00,00,000.00 Total .00 3,00,00,000.00	7,14,948.00 .00 7,14,948.00	58,01,811.00 .00 58,01,811.00
	Total: 05	Voted Charged 3,00,00,000.00 Total .00 3,00,00,000.00	7,14,948.00 .00 7,14,948.00	58,01,811.00 .00 58,01,811.00
	06 01	Voted Charged 4,00,00,000.00 Total .00 4,00,00,000.00	49,77,080.00 .00 49,77,080.00	2,80,09,588.00 .00 2,80,09,588.00
	02	Voted Charged 1,00,000.00 Total .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged 1,11,07,000.00 Total .00 1,11,07,000.00	8,42,737.00 .00 8,42,737.00	47,08,750.00 .00 47,08,750.00
	04	Voted Charged 4,00,000.00 Total .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 53,31,000.00 Total .00 53,31,000.00	2,57,290.00 .00 2,57,290.00	14,42,670.00 .00 14,42,670.00
	08	Voted Charged 32,00,00,000.00 Total .00 32,00,00,000.00	2,12,39,470.00 .00 2,12,39,470.00	11,68,03,365.00 .00 11,68,03,365.00
	09	Voted Charged 2,00,000.00 Total .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged 5,00,000.00 Total .00 5,00,000.00	24,490.00 .00 24,490.00	24,490.00 .00 24,490.00
	20	Voted Charged 90,00,000.00 Total .00 90,00,000.00	10,67,144.00 .00 10,67,144.00	58,61,680.00 .00 58,61,680.00
	21	Voted Charged 40,00,000.00 Total .00 40,00,000.00	21,94,776.00 .00 21,94,776.00	25,15,617.00 .00 25,15,617.00
	22	Voted Charged 60,00,000.00 Total .00 60,00,000.00	2,67,352.00 .00 2,67,352.00	31,87,222.00 .00 31,87,222.00
	23	Voted Charged 2,00,000.00 Total .00 2,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	24	Voted		
		Charged	20,00,000.00	.00
		Total	.00	.00
			20,00,000.00	.00
		11,13,926.00		
	25	Voted		
		Charged	2,50,00,000.00	24,07,532.00
		Total	.00	.00
			2,50,00,000.00	24,07,532.00
				79,34,827.00
	26	Voted		
		Charged	16,00,000.00	74,795.00
		Total	.00	.00
			16,00,000.00	74,795.00
				10,82,774.00
	27	Voted		
		Charged	5,00,00,000.00	63,86,148.00
		Total	.00	.00
			5,00,00,000.00	63,86,148.00
				2,85,24,997.00
	28	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
			.00	
29	Voted			
	Charged	25,00,000.00	1,76,459.00	
	Total	.00	.00	
		25,00,000.00	1,76,459.00	
			12,36,548.00	
30	Voted			
	Charged	5,00,000.00	7,200.00	
	Total	.00	.00	
		5,00,000.00	7,200.00	
			43,835.00	
40	Voted			
	Charged	8,00,00,000.00	59,34,873.00	
	Total	.00	.00	
		8,00,00,000.00	59,34,873.00	
			3,73,50,513.00	
41	Voted			
	Charged	1,50,00,000.00	23,33,016.00	
	Total	.00	.00	
		1,50,00,000.00	23,33,016.00	
			23,33,016.00	
42	Voted			
	Charged	50,00,000.00	.00	
	Total	.00	.00	
		50,00,000.00	.00	
			.00	
43	Voted			
	Charged	6,00,00,000.00	21,09,027.00	
	Total	.00	.00	
		6,00,00,000.00	21,09,027.00	
			3,41,60,076.00	
44	Voted			
	Charged	1,00,00,000.00	8,45,884.00	
	Total	.00	.00	
		1,00,00,000.00	8,45,884.00	
			48,22,160.00	
45	Voted			
	Charged	15,00,000.00	3,72,608.00	
	Total	.00	.00	
		15,00,000.00	3,72,608.00	
			10,33,222.00	
51	Voted			
	Charged	90,00,000.00	3,74,374.00	
	Total	.00	.00	
		90,00,000.00	3,74,374.00	
			3,74,374.00	
52	Voted			
	Charged	40,00,000.00	.00	
	Total	.00	.00	
		40,00,000.00	.00	
			8,90,994.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	Total: 06	Voted Charged 66,79,38,000.00 Total 66,79,38,000.00	5,18,92,255.00 5,18,92,255.00	28,34,54,644.00 28,34,54,644.00
07	01	Voted Charged 36,00,00,000.00 Total 36,00,00,000.00	5,17,06,266.00 5,17,06,266.00	18,39,33,339.00 18,39,33,339.00
	02	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00	.00 .00
	03	Voted Charged 8,28,26,000.00 Total 8,28,26,000.00	87,88,997.00 87,88,997.00	3,12,65,072.00 3,12,65,072.00
	04	Voted Charged 9,00,000.00 Total 9,00,000.00	.00 .00	17,880.00 17,880.00
	06	Voted Charged 3,97,56,000.00 Total 3,97,56,000.00	19,22,090.00 19,22,090.00	68,35,640.00 68,35,640.00
	07	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00	.00 .00
	08	Voted Charged 18,00,00,000.00 Total 18,00,00,000.00	2,03,51,513.00 2,03,51,513.00	12,29,20,133.00 12,29,20,133.00
	09	Voted Charged 10,00,000.00 Total 10,00,000.00	1,34,194.00 1,34,194.00	6,15,362.00 6,15,362.00
	10	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00	.00 .00
	11	Voted Charged 3,00,000.00 Total 3,00,000.00	.00 .00	.00 .00
	20	Voted Charged 30,00,000.00 Total 30,00,000.00	6,06,709.00 6,06,709.00	24,52,729.00 24,52,729.00
	21	Voted Charged 60,00,000.00 Total 60,00,000.00	8,15,181.00 8,15,181.00	10,41,602.00 10,41,602.00
	22	Voted Charged 50,00,000.00 Total 50,00,000.00	4,94,648.00 4,94,648.00	21,00,697.00 21,00,697.00
	23	Voted Charged 10,00,000.00 Total 10,00,000.00	.00 .00	.00 .00

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2210 05 105 04 07	24	Voted			
		Charged	25,00,000.00	.00	
		Total	.00	.00	
			25,00,000.00	.00	
		25	Voted		
			Charged	3,50,00,000.00	22,86,878.00
			Total	.00	.00
				3,50,00,000.00	22,86,878.00
		26	Voted		
			Charged	20,00,000.00	7,53,526.00
			Total	.00	.00
				20,00,000.00	7,53,526.00
		27	Voted		
			Charged	3,00,00,000.00	5,27,384.00
			Total	.00	.00
				3,00,00,000.00	5,27,384.00
		28	Voted		
			Charged	30,00,000.00	.00
			Total	.00	.00
				30,00,000.00	.00
		29	Voted		
			Charged	38,00,000.00	5,02,236.00
			Total	.00	.00
				38,00,000.00	5,02,236.00
	30	Voted			
		Charged	3,00,000.00	.00	
		Total	.00	.00	
			3,00,000.00	.00	
	40	Voted			
		Charged	3,00,00,000.00	23,05,828.00	
		Total	.00	.00	
			3,00,00,000.00	23,05,828.00	
	41	Voted			
		Charged	50,00,000.00	1,25,727.00	
		Total	.00	.00	
			50,00,000.00	1,25,727.00	
	42	Voted			
		Charged	80,00,000.00	.00	
		Total	.00	.00	
			80,00,000.00	.00	
	43	Voted			
		Charged	5,00,00,000.00	47,72,934.00	
		Total	.00	.00	
			5,00,00,000.00	47,72,934.00	
	44	Voted			
		Charged	4,00,00,000.00	73,08,699.00	
		Total	.00	.00	
			4,00,00,000.00	73,08,699.00	
	45	Voted			
		Charged	15,00,00,000.00	15,84,265.00	
		Total	.00	.00	
			15,00,00,000.00	15,84,265.00	
	51	Voted			
		Charged	2,00,00,000.00	50,31,212.00	
		Total	.00	.00	
			2,00,00,000.00	50,31,212.00	
	52	Voted			
		Charged	50,00,000.00	.00	
		Total	.00	.00	
			50,00,000.00	.00	

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2210 05 105 04 07	54	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	1,10,00,82,000.00 .00 1,10,00,82,000.00	11,00,18,287.00 .00 11,00,18,287.00
09	01	Voted Charged Total	19,26,000.00 .00 19,26,000.00	6,17,280.00 .00 6,17,280.00
	02	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,82,000.00 .00 4,82,000.00	1,04,938.00 .00 1,04,938.00
	04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	06	Voted Charged Total	2,31,000.00 .00 2,31,000.00	15,760.00 .00 15,760.00
	07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	08	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	26,68,461.00 .00 26,68,461.00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	24,486.00 .00 24,486.00
	21	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00

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2210 05 105 04 09	22	Voted			
		Charged			
		Total	65,00,000.00	.00	24,423.00
			.00	.00	.00
		Total	65,00,000.00	.00	24,423.00
	23	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	24	Voted	20,00,000.00	1,46,954.00	4,51,606.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,46,954.00	4,51,606.00
	25	Voted	2,00,00,000.00	10,42,520.00	32,79,589.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	10,42,520.00	32,79,589.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	4,00,00,000.00	4,00,900.00	16,03,600.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	4,00,900.00	16,03,600.00
	28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
30	Voted	3,00,000.00	.00	8,550.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	8,550.00	
40	Voted	20,00,00,000.00	3,82,44,181.00	3,82,44,181.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	3,82,44,181.00	3,82,44,181.00	
41	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
42	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
43	Voted	3,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	.00	.00	
44	Voted	2,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
45	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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2210 05 105 04 09	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	
	Total: 09	Voted Charged Total	54,14,92,000.00 .00 54,14,92,000.00	4,32,65,480.00 .00 4,32,65,480.00	
	12	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
		43	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 98,38,786.00
	Total: 12	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	.00 .00 98,38,786.00	
	Total: 04	Voted Charged Total	3,11,77,07,000.00 .00 3,11,77,07,000.00	25,66,88,078.00 .00 25,66,88,078.00	
05 02	01	Voted Charged Total	89,00,000.00 .00 89,00,000.00	6,48,100.00 .00 6,48,100.00	
	02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	
	03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,10,177.00 .00 1,10,177.00	
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	
	06	Voted Charged Total	10,00,000.00 .00 10,00,000.00	86,100.00 .00 86,100.00	
	07	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	9,61,936.00 .00 9,61,936.00	
				63,97,507.00 .00 63,97,507.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 02	09	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
10	Voted			
	Charged	1,000.00	.00	.00
	Total	.00	.00	.00
			1,000.00	.00
11	Voted			
	Charged	1,000.00	.00	.00
	Total	.00	.00	.00
			1,000.00	.00
20	Voted			
	Charged	3,00,000.00	2,254.00	42,924.00
	Total	.00	.00	.00
			3,00,000.00	2,254.00
21	Voted			
	Charged	4,00,000.00	.00	1,71,030.00
	Total	.00	.00	.00
			4,00,000.00	1,71,030.00
22	Voted			
	Charged	3,00,000.00	15,371.00	2,76,684.00
	Total	.00	.00	.00
			3,00,000.00	15,371.00
23	Voted			
	Charged	1,000.00	.00	.00
	Total	.00	.00	.00
			1,000.00	.00
24	Voted			
	Charged	2,00,000.00	.00	.00
	Total	.00	.00	.00
			2,00,000.00	.00
25	Voted			
	Charged	8,00,000.00	3,91,151.00	6,61,634.00
	Total	.00	.00	.00
			8,00,000.00	3,91,151.00
26	Voted			
	Charged	6,00,000.00	.00	.00
	Total	.00	.00	.00
			6,00,000.00	.00
27	Voted			
	Charged	20,000.00	.00	20,000.00
	Total	.00	.00	.00
			20,000.00	.00
29	Voted			
	Charged	20,00,000.00	.00	7,61,571.00
	Total	.00	.00	.00
			20,00,000.00	7,61,571.00
30	Voted			
	Charged	1,000.00	.00	.00
	Total	.00	.00	.00
			1,000.00	.00
40	Voted			
	Charged	2,00,000.00	.00	.00
	Total	.00	.00	.00
			2,00,000.00	.00
42	Voted			
	Charged	2,00,000.00	32,520.00	32,520.00
	Total	.00	.00	.00
			2,00,000.00	32,520.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	43	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
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	2,48,047.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,48,047.00
Total: 02	Voted	3,29,67,000.00	22,47,609.00	1,36,12,659.00	
	Charged	.00	.00	.00	
	Total	3,29,67,000.00	22,47,609.00	1,36,12,659.00	
04	01	Voted	68,00,000.00	4,72,200.00	31,74,400.00
		Charged	.00	.00	.00
		Total	68,00,000.00	4,72,200.00	31,74,400.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	15,00,000.00	80,274.00	5,39,648.00
		Charged	.00	.00	.00
		Total	15,00,000.00	80,274.00	5,39,648.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	7,11,000.00	62,600.00	4,26,500.00
		Charged	.00	.00	.00
		Total	7,11,000.00	62,600.00	4,26,500.00
07	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
08	Voted	50,00,000.00	2,18,177.00	13,34,475.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	2,18,177.00	13,34,475.00	
09	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
10	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 04	20	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	31,464.00			
	21	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	.00			
	22	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	90,735.00			
	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	.00			
24	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
.00				
25	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
89,094.00				
26	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
.00				
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
.00				
29	Voted			
	Charged	30,00,000.00	71,890.00	
	Total	.00	.00	
		30,00,000.00	71,890.00	
2,57,218.00				
30	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
.00				
40	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
.00				
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
.00				
42	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
.00				
43	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
.00				
44	Voted			
	Charged	4,00,000.00	10,573.00	
	Total	.00	.00	
		4,00,000.00	10,573.00	
79,651.00				

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 04	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	2,24,26,000.00 .00 2,24,26,000.00	9,15,714.00 .00 9,15,714.00
				60,23,185.00 .00 60,23,185.00
08	01	Voted Charged Total	48,00,000.00 .00 48,00,000.00	4,74,400.00 .00 4,74,400.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	80,648.00 .00 80,648.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	7,00,000.00 .00 7,00,000.00	35,800.00 .00 35,800.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,98,226.00 .00 3,98,226.00
	09	Voted Charged Total	1,20,000.00 .00 1,20,000.00	59,508.00 .00 59,508.00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 08	21	Voted			
		Charged	13,00,000.00	8,04,230.00	8,42,230.00
		Total	13,00,000.00	8,04,230.00	8,42,230.00
	22	Voted			
		Charged	8,00,000.00	27,440.00	64,940.00
		Total	8,00,000.00	27,440.00	64,940.00
	23	Voted			
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted			
		Charged	51,000.00	.00	.00
		Total	51,000.00	.00	.00
	25	Voted			
		Charged	24,00,000.00	16,911.00	1,88,869.00
		Total	24,00,000.00	16,911.00	1,88,869.00
	26	Voted			
		Charged	7,00,000.00	.00	.00
		Total	7,00,000.00	.00	.00
	27	Voted			
		Charged	15,00,000.00	.00	85,650.00
		Total	15,00,000.00	.00	85,650.00
29	Voted				
	Charged	32,00,000.00	1,47,469.00	15,20,285.00	
	Total	32,00,000.00	1,47,469.00	15,20,285.00	
30	Voted				
	Charged	2,000.00	.00	.00	
	Total	2,000.00	.00	.00	
40	Voted				
	Charged	16,00,000.00	.00	.00	
	Total	16,00,000.00	.00	.00	
42	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	2,00,000.00	.00	.00	
44	Voted				
	Charged	5,00,000.00	27,423.00	27,423.00	
	Total	5,00,000.00	27,423.00	27,423.00	
45	Voted				
	Charged	5,01,000.00	.00	.00	
	Total	5,01,000.00	.00	.00	
51	Voted				
	Charged	10,00,000.00	.00	10,900.00	
	Total	10,00,000.00	.00	10,900.00	
52	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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Head of Account					Budget Provision	Current Month	Progressive	
2210	05	105	05	08	Total: 08	Voted Charged 2,66,78,000.00 Total 2,66,78,000.00	20,72,055.00 .00 20,72,055.00	67,40,875.00 .00 67,40,875.00
			09	01	Voted Charged 18,38,000.00 Total 18,38,000.00	3,02,200.00 .00 3,02,200.00	10,49,300.00 .00 10,49,300.00	
				02	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				03	Voted Charged 4,60,000.00 Total 4,60,000.00	51,374.00 .00 51,374.00	1,78,381.00 .00 1,78,381.00	
				04	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged 2,21,000.00 Total 2,21,000.00	41,480.00 .00 41,480.00	1,45,180.00 .00 1,45,180.00	
				08	Voted Charged 61,00,000.00 Total 61,00,000.00	.00 .00 .00	14,16,700.00 .00 14,16,700.00	
				09	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				10	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00	
				21	Voted Charged 6,00,000.00 Total 6,00,000.00	.00 .00 .00	.00 .00 .00	
				22	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	84,404.00 .00 84,404.00	
				23	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				24	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 09	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	1,600.00 .00 1,600.00
	27	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,44,74,000.00 .00 1,44,74,000.00	3,96,654.00 .00 3,96,654.00
	Total: 05	Voted Charged Total	9,65,45,000.00 .00 9,65,45,000.00	56,32,032.00 .00 56,32,032.00
09 00	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	5,36,000.00 .00 5,36,000.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	03	Voted Charged Total	5,00,000.00 .00 5,00,000.00	91,120.00 .00 91,120.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	04	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	
	06	Voted	4,00,000.00	27,900.00	1,01,180.00
		Charged	.00	.00	.00
		Total	4,00,000.00	27,900.00	1,01,180.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	30,00,000.00	1,22,349.00	8,76,928.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,22,349.00	8,76,928.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	8,00,000.00	.00	76,012.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	76,012.00
	21	Voted	4,00,000.00	.00	24,790.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	24,790.00
22	Voted	15,00,000.00	1,02,237.00	3,26,619.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,02,237.00	3,26,619.00	
24	Voted	3,00,000.00	.00	77,269.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	77,269.00	
25	Voted	6,00,000.00	538.00	7,673.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	538.00	7,673.00	
26	Voted	3,00,000.00	1,12,748.00	1,16,785.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	1,12,748.00	1,16,785.00	
27	Voted	15,00,000.00	1,30,670.00	5,25,117.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,30,670.00	5,25,117.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 00	29	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	2,69,400.00 .00 2,69,400.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 24,700.00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	55,932.00 .00 1,59,214.00
	Total: 00	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	14,48,894.00 .00 42,59,094.00
	Total: 09	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	14,48,894.00 .00 42,59,094.00
10 00	05	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10E	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	26,61,20,145.00 .00 1,15,59,78,937.00
	Total: 05	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	26,61,20,145.00 .00 1,15,59,78,937.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	01	Voted			
		Charged	2,30,00,000.00	41,29,150.00	1,21,05,761.00
		Total	.00	.00	.00
			2,30,00,000.00	41,29,150.00	1,21,05,761.00
	02	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	03	Voted			
		Charged	56,29,000.00	7,02,117.00	20,58,746.00
		Total	.00	.00	.00
			56,29,000.00	7,02,117.00	20,58,746.00
	04	Voted			
		Charged	3,00,000.00	.00	.00
		Total	.00	.00	.00
			3,00,000.00	.00	.00
	06	Voted			
		Charged	27,02,000.00	3,18,800.00	8,52,237.00
		Total	.00	.00	.00
			27,02,000.00	3,18,800.00	8,52,237.00
	07	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	08	Voted			
		Charged	15,00,000.00	.00	3,55,014.00
		Total	.00	.00	.00
		15,00,000.00	.00	3,55,014.00	
09	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
11	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
20	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
21	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
22	Voted				
	Charged	1,50,000.00	.00	4,190.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	4,190.00	
25	Voted				
	Charged	13,50,000.00	.00	.00	
	Total	.00	.00	.00	
		13,50,000.00	.00	.00	
26	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
27	Voted				
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 003 03 00	29	Voted		
		Charged	3,50,000.00	.00
		Total	.00	3,600.00
			3,50,000.00	.00
	40	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	42	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	51	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
		2,00,000.00	.00	
52	Voted			
	Charged	7,00,000.00	.00	
	Total	.00	.00	
		7,00,000.00	.00	
Total: 00	Voted	3,76,31,000.00	51,50,067.00	1,53,79,548.00
	Charged	.00	.00	.00
	Total	3,76,31,000.00	51,50,067.00	1,53,79,548.00
Total: 03	Voted	3,76,31,000.00	51,50,067.00	1,53,79,548.00
	Charged	.00	.00	.00
	Total	3,76,31,000.00	51,50,067.00	1,53,79,548.00
Total: 003	Voted	3,76,31,000.00	51,50,067.00	1,53,79,548.00
	Charged	.00	.00	.00
	Total	3,76,31,000.00	51,50,067.00	1,53,79,548.00
101 01 05	01	Voted		
		Charged	29,57,000.00	.00
		Total	.00	.00
			29,57,000.00	.00
	03	Voted		
		Charged	7,39,000.00	.00
		Total	.00	.00
			7,39,000.00	.00
	04	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	06	Voted		
		Charged	3,55,000.00	.00
		Total	.00	.00
		3,55,000.00	.00	
09	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
Total: 05	Voted	41,26,000.00	.00	.00
	Charged	.00	.00	.00
	Total	41,26,000.00	.00	.00
06	56	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 01 06	Total: 06	Voted Charged Total 50,00,000.00	.00	.00
		.00	.00	.00
		50,00,000.00	.00	.00
07	42	Voted Charged Total 1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	Total: 07	Voted Charged Total 1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
08	01	Voted Charged Total 43,51,000.00	6,73,600.00	23,24,000.00
		.00	.00	.00
		43,51,000.00	6,73,600.00	23,24,000.00
	03	Voted Charged Total 10,88,000.00	1,14,512.00	3,95,080.00
		.00	.00	.00
		10,88,000.00	1,14,512.00	3,95,080.00
	04	Voted Charged Total 1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	06	Voted Charged Total 5,22,000.00	60,580.00	2,12,030.00
		.00	.00	.00
		5,22,000.00	60,580.00	2,12,030.00
	08	Voted Charged Total 1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	09	Voted Charged Total 50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	20	Voted Charged Total 25,000.00	.00	.00
		.00	.00	.00
		25,000.00	.00	.00
	21	Voted Charged Total 1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	22	Voted Charged Total 50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	25	Voted Charged Total 50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	43	Voted Charged Total 3,50,000.00	.00	2,73,209.00
		.00	.00	.00
		3,50,000.00	.00	2,73,209.00
	Total: 08	Voted Charged Total 66,87,000.00	8,48,692.00	32,04,319.00
		.00	.00	.00
		66,87,000.00	8,48,692.00	32,04,319.00

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Head of Account		Budget Provision	Current Month	Progressive		
2210 06 101 01	Total: 01	Voted Charged Total	1,58,14,000.00 .00 1,58,14,000.00	8,48,692.00 .00 8,48,692.00	32,04,319.00 .00 32,04,319.00	
	03 02	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	78,36,142.00 .00 78,36,142.00	2,92,68,048.00 .00 2,92,68,048.00
		03	Voted Charged Total	1,55,14,000.00 .00 1,55,14,000.00	13,44,477.00 .00 13,44,477.00	50,58,071.00 .00 50,58,071.00
		04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
		06	Voted Charged Total	74,47,000.00 .00 74,47,000.00	5,60,647.00 .00 5,60,647.00	20,59,558.00 .00 20,59,558.00
		08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,62,873.00 .00 4,62,873.00
		09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
		11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
		25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	21,542.00 .00 21,542.00
		27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
		29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
		42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 03 02	Total: 02	Voted Charged 9,53,36,000.00 Total 9,53,36,000.00	97,41,266.00 .00 97,41,266.00	3,68,70,092.00 .00 3,68,70,092.00
04	01	Voted Charged 8,70,00,000.00 Total 8,70,00,000.00	79,70,353.00 .00 79,70,353.00	3,56,35,548.00 .00 3,56,35,548.00
	02	Voted Charged 25,00,000.00 Total 25,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged 1,84,89,000.00 Total 1,84,89,000.00	13,51,393.00 .00 13,51,393.00	60,50,132.00 .00 60,50,132.00
	04	Voted Charged 5,50,000.00 Total 5,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 88,75,000.00 Total 88,75,000.00	5,71,859.00 .00 5,71,859.00	25,02,071.00 .00 25,02,071.00
	08	Voted Charged 5,00,000.00 Total 5,00,000.00	25,500.00 .00 25,500.00	1,17,915.00 .00 1,17,915.00
	09	Voted Charged 3,50,000.00 Total 3,50,000.00	1,67,972.00 .00 1,67,972.00	1,67,972.00 .00 1,67,972.00
	11	Voted Charged 1,50,000.00 Total 1,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 1,50,000.00 Total 1,50,000.00	9,600.00 .00 9,600.00	9,600.00 .00 9,600.00
	21	Voted Charged 1,50,000.00 Total 1,50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged 2,50,000.00 Total 2,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	43	Voted	50,00,000.00	1,51,040.00	1,51,040.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,51,040.00	1,51,040.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 04	Voted	12,75,15,000.00	1,02,47,717.00	4,46,34,278.00	
	Charged	.00	.00	.00	
	Total	12,75,15,000.00	1,02,47,717.00	4,46,34,278.00	
06	42	Voted	1,00,00,00,000.00	.00	59,99,99,785.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	.00	59,99,99,785.00
Total: 06	Voted	1,00,00,00,000.00	.00	59,99,99,785.00	
	Charged	.00	.00	.00	
	Total	1,00,00,00,000.00	.00	59,99,99,785.00	
Total: 03	Voted	1,22,28,51,000.00	1,99,88,983.00	68,15,04,155.00	
	Charged	.00	.00	.00	
	Total	1,22,28,51,000.00	1,99,88,983.00	68,15,04,155.00	
05 00	01	Voted	40,00,00,000.00	3,46,40,170.00	17,13,36,852.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	3,46,40,170.00	17,13,36,852.00
	03	Voted	9,50,95,000.00	58,61,896.00	2,90,67,345.00
		Charged	.00	.00	.00
		Total	9,50,95,000.00	58,61,896.00	2,90,67,345.00
	04	Voted	5,00,000.00	5,110.00	5,110.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,110.00	5,110.00
	06	Voted	4,56,46,000.00	22,12,163.00	1,12,86,796.00
		Charged	.00	.00	.00
		Total	4,56,46,000.00	22,12,163.00	1,12,86,796.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	10,00,000.00	43,214.00	5,31,408.00
		Charged	.00	.00	.00
		Total	10,00,000.00	43,214.00	5,31,408.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 05 00	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,93,434.00 .00 4,93,434.00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	16,296.00 .00 16,296.00	1,91,699.00 .00 1,91,699.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	4,27,78,849.00 .00 4,27,78,849.00	21,29,12,644.00 .00 21,29,12,644.00
	Total: 05	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	4,27,78,849.00 .00 4,27,78,849.00	21,29,12,644.00 .00 21,29,12,644.00
06 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	80,69,032.00 .00 80,69,032.00	3,03,92,804.00 .00 3,03,92,804.00
	03	Voted Charged Total	1,43,95,000.00 .00 1,43,95,000.00	13,78,080.00 .00 13,78,080.00	51,62,324.00 .00 51,62,324.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 06 00	06	Voted			
		Charged	69,10,000.00	7,08,866.00	26,98,339.00
		Total	69,10,000.00	7,08,866.00	26,98,339.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	7,50,000.00	57,019.00	4,81,711.00
		Charged	.00	.00	.00
		Total	7,50,000.00	57,019.00	4,81,711.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	1,50,000.00	19,180.00	19,180.00
		Charged	.00	.00	.00
		Total	1,50,000.00	19,180.00	19,180.00
	21	Voted	1,50,000.00	23,880.00	23,880.00
		Charged	.00	.00	.00
		Total	1,50,000.00	23,880.00	23,880.00
22	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
29	Voted	1,00,000.00	.00	18,168.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	18,168.00	
41	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
42	Voted	1,50,000.00	19,583.00	19,583.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	19,583.00	19,583.00	
43	Voted	20,00,000.00	1,35,695.00	2,92,576.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	1,35,695.00	2,92,576.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06 00	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	1,04,11,335.00 .00 1,04,11,335.00
	Total: 06	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	1,04,11,335.00 .00 1,04,11,335.00
08 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	40,01,000.00 .00 40,01,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	40,01,000.00 .00 40,01,000.00	.00 .00 .00
12 00	01	Voted Charged Total	11,39,000.00 .00 11,39,000.00	96,611.00 .00 96,611.00
	03	Voted Charged Total	2,85,000.00 .00 2,85,000.00	1,20,327.00 .00 1,20,327.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	06	Voted Charged Total	1,37,000.00 .00 1,37,000.00	18,900.00 .00 18,900.00
	08	Voted Charged Total	25,00,000.00 .00 25,00,000.00	94,630.00 .00 94,630.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 12 00	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,500.00 .00 1,500.00
	21	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	18,050.00 .00 18,050.00
	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	58,416.00 .00 58,416.00	3,50,496.00 .00 3,50,496.00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	4,021.00 .00 4,021.00	36,872.00 .00 36,872.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	26,400.00 .00 26,400.00	1,44,300.00 .00 1,44,300.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	70,000.00 .00 70,000.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	85,61,000.00 .00 85,61,000.00	4,19,305.00 .00 4,19,305.00	28,15,154.00 .00 28,15,154.00
	Total: 12	Voted Charged Total	85,61,000.00 .00 85,61,000.00	4,19,305.00 .00 4,19,305.00	28,15,154.00 .00 28,15,154.00
13 00	09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	Voted	10,00,00,000.00	1,19,38,855.00	4,50,02,242.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,19,38,855.00	4,50,02,242.00
	Total: 00	Voted	10,00,00,000.00	1,19,38,855.00	4,50,02,242.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,19,38,855.00	4,50,02,242.00
	Total: 99	Voted	10,00,00,000.00	1,19,38,855.00	4,50,02,242.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,19,38,855.00	4,50,02,242.00
	Total: 101	Voted	2,00,27,76,000.00	8,63,86,019.00	98,75,47,079.00
		Charged	.00	.00	.00
		Total	2,00,27,76,000.00	8,63,86,019.00	98,75,47,079.00
102 04 00	01	Voted	2,10,20,00,000.00	40,06,794.00	2,17,40,714.00
		Charged	.00	.00	.00
		Total	2,10,20,00,000.00	40,06,794.00	2,17,40,714.00
	02	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	03	Voted	50,93,35,000.00	6,97,578.00	37,89,842.00
		Charged	.00	.00	.00
		Total	50,93,35,000.00	6,97,578.00	37,89,842.00
	04	Voted	75,00,000.00	1,63,745.00	4,36,105.00
		Charged	.00	.00	.00
		Total	75,00,000.00	1,63,745.00	4,36,105.00
	06	Voted	25,44,81,000.00	3,65,750.00	19,38,444.00
		Charged	.00	.00	.00
		Total	25,44,81,000.00	3,65,750.00	19,38,444.00
	07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	08	Voted	36,15,00,000.00	1,50,624.00	13,33,569.00
		Charged	.00	.00	.00
		Total	36,15,00,000.00	1,50,624.00	13,33,569.00
	09	Voted	55,00,000.00	2,58,826.00	6,91,096.00
		Charged	.00	.00	.00
		Total	55,00,000.00	2,58,826.00	6,91,096.00
	10	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	11	Voted	22,00,000.00	5,010.00	18,080.00
		Charged	.00	.00	.00
		Total	22,00,000.00	5,010.00	18,080.00
	20	Voted	23,00,000.00	18,210.00	18,210.00
		Charged	.00	.00	.00
		Total	23,00,000.00	18,210.00	18,210.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 102 04 00	21	Voted		
		Charged	22,50,000.00	.00
		Total	.00	.00
			22,50,000.00	.00
	22	Voted		
		Charged	29,00,000.00	13,438.00
		Total	.00	.00
			29,00,000.00	13,438.00
	23	Voted		
		Charged	3,01,000.00	.00
		Total	.00	.00
			3,01,000.00	.00
	24	Voted		
		Charged	13,00,000.00	.00
		Total	.00	.00
			13,00,000.00	.00
	25	Voted		
		Charged	26,00,000.00	.00
		Total	.00	.00
			26,00,000.00	.00
	26	Voted		
	Charged	21,00,000.00	.00	
	Total	.00	.00	
		21,00,000.00	.00	
27	Voted			
	Charged	20,00,000.00	.00	
	Total	.00	.00	
		20,00,000.00	.00	
28	Voted			
	Charged	40,01,000.00	.00	
	Total	.00	.00	
		40,01,000.00	.00	
29	Voted			
	Charged	25,00,000.00	1,84,187.00	
	Total	.00	.00	
		25,00,000.00	1,84,187.00	
30	Voted			
	Charged	5,70,000.00	.00	
	Total	.00	.00	
		5,70,000.00	.00	
40	Voted			
	Charged	10,00,00,000.00	47,20,000.00	
	Total	.00	.00	
		10,00,00,000.00	47,20,000.00	
41	Voted			
	Charged	5,01,000.00	.00	
	Total	.00	.00	
		5,01,000.00	.00	
42	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
43	Voted			
	Charged	9,00,00,000.00	.00	
	Total	.00	.00	
		9,00,00,000.00	.00	
51	Voted			
	Charged	31,00,000.00	.00	
	Total	.00	.00	
		31,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 04 00	52	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
Total: 00		Voted	3,46,52,39,000.00	1,05,84,162.00	3,63,84,628.00
		Charged	.00	.00	.00
		Total	3,46,52,39,000.00	1,05,84,162.00	3,63,84,628.00
Total: 04		Voted	3,46,52,39,000.00	1,05,84,162.00	3,63,84,628.00
		Charged	.00	.00	.00
		Total	3,46,52,39,000.00	1,05,84,162.00	3,63,84,628.00
Total: 102		Voted	3,46,52,39,000.00	1,05,84,162.00	3,63,84,628.00
		Charged	.00	.00	.00
		Total	3,46,52,39,000.00	1,05,84,162.00	3,63,84,628.00
104 01 01	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	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
	28	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
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	43	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	
2210 06 104 01 01	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 01	Voted	9,00,13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,13,000.00	.00	.00
	Total: 01	Voted	9,00,13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,13,000.00	.00	.00
Total: 104	Voted	9,00,13,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,00,13,000.00	.00	.00	
113 03 00	24	Voted	25,00,000.00	.00	3,12,840.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	3,12,840.00
	42	Voted	55,00,000.00	.00	10,21,055.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	10,21,055.00
	Total: 00	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
	Total: 03	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
	Total: 113	Voted	80,00,000.00	.00	13,33,895.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	13,33,895.00
800 01 01	01	Voted	24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,000.00	.00	.00
	03	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,68,000.00 .00 1,68,000.00	.00 .00 .00
06	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
10	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
11	42	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	15,01,71,000.00 .00 15,01,71,000.00	.00 .00 .00
07 00	29	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,31,739.00 .00 1,31,739.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,31,739.00 .00 1,31,739.00
	Total: 07	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,31,739.00 .00 1,31,739.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 800 11 00	07	Voted	22,00,00,000.00	2,70,800.00	21,17,74,365.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	2,70,800.00	21,17,74,365.00
	Total: 00	Voted	22,00,00,000.00	2,70,800.00	21,17,74,365.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	2,70,800.00	21,17,74,365.00
	Total: 11	Voted	22,00,00,000.00	2,70,800.00	21,17,74,365.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	2,70,800.00	21,17,74,365.00
14 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	38,01,72,000.00	4,02,539.00	21,40,75,229.00
		Charged	.00	.00	.00
		Total	38,01,72,000.00	4,02,539.00	21,40,75,229.00
	Total: 06	Voted	5,98,38,31,000.00	10,25,22,787.00	1,25,47,20,379.00
		Charged	.00	.00	.00
		Total	5,98,38,31,000.00	10,25,22,787.00	1,25,47,20,379.00
	Total: 2210	Voted	21,31,86,67,000.00	1,60,88,07,580.00	9,81,42,22,623.00
		Charged	.00	.00	19,126.00
		Total	21,31,86,67,000.00	1,60,88,07,580.00	9,81,42,41,749.00
Grand Total:		Voted	21,31,86,67,000.00	1,60,88,07,580.00	9,81,42,22,623.00
		Charged	.00	.00	19,126.00
		Total	21,31,86,67,000.00	1,60,88,07,580.00	9,81,42,41,749.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:47:06

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2211 Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 02	01	Voted			
		Charged	1,70,00,000.00	11,74,680.00	23,75,480.00
		Total	.00	.00	.00
			1,70,00,000.00	11,74,680.00	23,75,480.00
	03	Voted			
		Charged	40,41,000.00	2,04,251.00	4,08,387.00
		Total	.00	.00	.00
			40,41,000.00	2,04,251.00	4,08,387.00
	04	Voted			
		Charged	2,00,000.00	.00	.00
		Total	.00	.00	.00
			2,00,000.00	.00	.00
	06	Voted			
		Charged	19,40,000.00	98,130.00	2,17,880.00
		Total	.00	.00	.00
			19,40,000.00	98,130.00	2,17,880.00
	07	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	08	Voted			
		Charged	7,50,000.00	.00	.00
		Total	.00	.00	.00
			7,50,000.00	.00	.00
	09	Voted			
		Charged	5,00,000.00	.00	.00
Total		.00	.00	.00	
		5,00,000.00	.00	.00	
10	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
11	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
20	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
21	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
22	Voted				
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	
23	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
25	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
26	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 001 01 02	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,64,83,000.00 .00 2,64,83,000.00	14,77,061.00 .00 14,77,061.00
				30,01,747.00 .00 30,01,747.00
04	01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	43,12,947.00 .00 43,12,947.00
	03	Voted Charged Total	80,00,000.00 .00 80,00,000.00	7,35,205.00 .00 7,35,205.00
	04	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	06	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,35,493.00 .00 2,35,493.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2211 00 001 01 04	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00		
	Total: 04	Voted Charged Total	4,53,00,000.00 .00 4,53,00,000.00	52,83,645.00 .00 52,83,645.00		
	06	01	Voted Charged Total	21,00,000.00 .00 21,00,000.00	1,60,600.00 .00 1,60,600.00	
		03	Voted Charged Total	4,99,000.00 .00 4,99,000.00	27,302.00 .00 27,302.00	
		04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	
		06	Voted Charged Total	2,39,000.00 .00 2,39,000.00	7,230.00 .00 7,230.00	
		09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	
		11	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	
		20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	
		22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	
		25	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	
		42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	
	Total: 06	Voted Charged Total	30,53,000.00 .00 30,53,000.00	1,95,132.00 .00 1,95,132.00	7,80,528.00 .00 7,80,528.00	
	09	01	Voted Charged Total	83,00,000.00 .00 83,00,000.00	15,91,200.00 .00 15,91,200.00	40,45,260.00 .00 40,45,260.00
		03	Voted Charged Total	20,33,000.00 .00 20,33,000.00	2,70,504.00 .00 2,70,504.00	6,87,693.00 .00 6,87,693.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 09	04	Voted			
		Charged	1,50,000.00	.00	
		Total	.00	.00	
			1,50,000.00	.00	
	06	Voted	9,76,000.00	1,13,224.00	2,83,060.00
		Charged	.00	.00	.00
		Total	9,76,000.00	1,13,224.00	2,83,060.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
Charged		.00	.00	.00	
Total		50,000.00	.00	.00	
Total: 09	Voted	1,19,34,000.00	19,74,928.00	50,16,013.00	
	Charged	.00	.00	.00	
	Total	1,19,34,000.00	19,74,928.00	50,16,013.00	
Total: 01	Voted	8,67,70,000.00	89,30,766.00	2,25,16,853.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	89,30,766.00	2,25,16,853.00	
Total: 001	Voted	8,67,70,000.00	89,30,766.00	2,25,16,853.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	89,30,766.00	2,25,16,853.00	
003 01 02	01	Voted	2,20,00,000.00	21,94,360.00	60,31,826.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	21,94,360.00	60,31,826.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	47,92,000.00	3,74,136.00	10,38,347.00
		Charged	.00	.00	.00
		Total	47,92,000.00	3,74,136.00	10,38,347.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	23,00,000.00	1,49,460.00	4,03,748.00
		Charged	.00	.00	.00
		Total	23,00,000.00	1,49,460.00	4,03,748.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 003 01 02	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	17,00,000.00 .00 17,00,000.00	2,42,436.00 .00 2,42,436.00	6,02,975.00 .00 6,02,975.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	24,964.00 .00 24,964.00	24,964.00 .00 24,964.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	29,85,356.00 .00 29,85,356.00	81,01,860.00 .00 81,01,860.00
	Total: 01	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	29,85,356.00 .00 29,85,356.00	81,01,860.00 .00 81,01,860.00
	Total: 003	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	29,85,356.00 .00 29,85,356.00	81,01,860.00 .00 81,01,860.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 101 01 02	01	Voted		
		Charged	89,00,00,000.00	10,24,13,508.00
		Total	.00	29,81,57,727.00
			89,00,00,000.00	.00
	03	Voted		
		Charged	22,00,00,000.00	1,74,24,660.00
		Total	.00	5,07,42,060.00
			22,00,00,000.00	.00
	04	Voted		
		Charged	15,00,000.00	.00
		Total	.00	.00
			15,00,000.00	.00
	06	Voted		
		Charged	11,00,00,000.00	59,53,139.00
		Total	.00	1,71,97,675.00
			11,00,00,000.00	.00
	07	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	09	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	11	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
			2,50,000.00	.00
	20	Voted		
		Charged	25,000.00	.00
		Total	.00	.00
			25,000.00	.00
	21	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	22	Voted		
		Charged	25,000.00	.00
		Total	.00	.00
			25,000.00	.00
	25	Voted		
		Charged	50,000.00	15,676.00
		Total	.00	31,266.00
			50,000.00	.00
	27	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	Total: 02	Voted	1,22,31,00,000.00	12,58,06,983.00
		Charged	.00	.00
		Total	1,22,31,00,000.00	36,61,28,728.00
				.00
	Total: 01	Voted	1,22,31,00,000.00	12,58,06,983.00
		Charged	.00	.00
		Total	1,22,31,00,000.00	36,61,28,728.00
				.00
	Total: 101	Voted	1,22,31,00,000.00	12,58,06,983.00
		Charged	.00	.00
		Total	1,22,31,00,000.00	36,61,28,728.00
				.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 102 01 01	01	Voted Charged Total	3,70,00,000.00 .00 3,70,00,000.00	43,91,460.00 .00 43,91,460.00	1,09,74,500.00 .00 1,09,74,500.00
	03	Voted Charged Total	91,78,000.00 .00 91,78,000.00	7,46,549.00 .00 7,46,549.00	18,59,407.00 .00 18,59,407.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	44,05,000.00 .00 44,05,000.00	4,66,980.00 .00 4,66,980.00	11,55,415.00 .00 11,55,415.00
	08	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,22,09,000.00 .00 5,22,09,000.00	56,04,989.00 .00 56,04,989.00	1,39,89,322.00 .00 1,39,89,322.00
	Total: 01	Voted Charged Total	5,22,09,000.00 .00 5,22,09,000.00	56,04,989.00 .00 56,04,989.00	1,39,89,322.00 .00 1,39,89,322.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102	Total: 102 Voted	5,22,09,000.00	56,04,989.00	1,39,89,322.00
	Charged	.00	.00	.00
	Total	5,22,09,000.00	56,04,989.00	1,39,89,322.00
	Total: 00 Voted	1,39,72,22,000.00	14,33,28,094.00	41,07,36,763.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	14,33,28,094.00	41,07,36,763.00
	Total: 2211 Voted	1,39,72,22,000.00	14,33,28,094.00	41,07,36,763.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	14,33,28,094.00	41,07,36,763.00
	Grand Total: Voted	1,39,72,22,000.00	14,33,28,094.00	41,07,36,763.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	14,33,28,094.00	41,07,36,763.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:47:35

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2211

Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 02	01	Voted			
		Charged	1,70,00,000.00	.00	
		Total	.00	.00	
			1,70,00,000.00	.00	
	03	Voted	40,41,000.00	.00	4,08,387.00
		Charged	.00	.00	.00
		Total	40,41,000.00	.00	4,08,387.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	19,40,000.00	.00	2,17,880.00
		Charged	.00	.00	.00
		Total	19,40,000.00	.00	2,17,880.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
Charged		.00	.00	.00	
Total		1,00,000.00	.00	.00	
20	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
26	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
2211 00 001 01 02	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,64,83,000.00 .00 2,64,83,000.00	.00 .00 30,01,747.00
04	01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	93,800.00 .00 93,800.00
	03	Voted Charged Total	80,00,000.00 .00 80,00,000.00	15,946.00 .00 15,946.00
	04	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	06	Voted Charged Total	40,00,000.00 .00 40,00,000.00	9,110.00 .00 9,110.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	16,857.00 .00 16,857.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	8,000.00 .00 8,000.00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 04	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	
	Total: 04	Voted Charged Total	4,53,00,000.00 .00 4,53,00,000.00	1,43,713.00 .00 1,43,713.00	
	06	01	Voted Charged Total	21,00,000.00 .00 21,00,000.00	87,300.00 .00 87,300.00
		03	Voted Charged Total	4,99,000.00 .00 4,99,000.00	14,841.00 .00 14,841.00
		04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
		06	Voted Charged Total	2,39,000.00 .00 2,39,000.00	6,470.00 .00 6,470.00
		09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
		11	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
		20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
		22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
		25	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
		42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	30,53,000.00 .00 30,53,000.00	1,08,611.00 .00 1,08,611.00	
	09	01	Voted Charged Total	83,00,000.00 .00 83,00,000.00	.00 .00 .00
		03	Voted Charged Total	20,33,000.00 .00 20,33,000.00	.00 .00 .00
					40,45,260.00 .00 40,45,260.00
					6,87,693.00 .00 6,87,693.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 09	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	9,76,000.00	.00	2,83,060.00
		Charged	.00	.00	.00
		Total	9,76,000.00	.00	2,83,060.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 09	Voted	1,19,34,000.00	.00	50,16,013.00	
	Charged	.00	.00	.00	
	Total	1,19,34,000.00	.00	50,16,013.00	
Total: 01	Voted	8,67,70,000.00	2,52,324.00	2,27,69,177.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	2,52,324.00	2,27,69,177.00	
Total: 001	Voted	8,67,70,000.00	2,52,324.00	2,27,69,177.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	2,52,324.00	2,27,69,177.00	
003 01 02	01	Voted	2,20,00,000.00	3,26,339.00	63,58,165.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	3,26,339.00	63,58,165.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	47,92,000.00	55,478.00	10,93,825.00
		Charged	.00	.00	.00
		Total	47,92,000.00	55,478.00	10,93,825.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	23,00,000.00	14,564.00	4,18,312.00
		Charged	.00	.00	.00
		Total	23,00,000.00	14,564.00	4,18,312.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 003 01 02	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	17,00,000.00 .00 17,00,000.00	2,19,752.00 .00 2,19,752.00	8,22,727.00 .00 8,22,727.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	24,964.00 .00 24,964.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	6,16,133.00 .00 6,16,133.00	87,17,993.00 .00 87,17,993.00
	Total: 01	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	6,16,133.00 .00 6,16,133.00	87,17,993.00 .00 87,17,993.00
	Total: 003	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	6,16,133.00 .00 6,16,133.00	87,17,993.00 .00 87,17,993.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 101 01 02	01	Voted		
		Charged	89,00,00,000.00	2,38,27,497.00
		Total	.00	32,19,85,224.00
			89,00,00,000.00	.00
	03	Voted		
		Charged	22,00,00,000.00	40,35,646.00
		Total	.00	5,47,77,706.00
			22,00,00,000.00	.00
	04	Voted		
		Charged	15,00,000.00	.00
		Total	.00	.00
			15,00,000.00	.00
	06	Voted		
		Charged	11,00,00,000.00	14,84,956.00
		Total	.00	1,86,82,631.00
			11,00,00,000.00	.00
	07	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	09	Voted		
		Charged	10,00,000.00	5,87,280.00
		Total	.00	5,87,280.00
			10,00,000.00	.00
	11	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
			2,50,000.00	.00
	20	Voted		
		Charged	25,000.00	.00
		Total	.00	.00
			25,000.00	.00
	21	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	22	Voted		
		Charged	25,000.00	.00
		Total	.00	.00
			25,000.00	.00
	25	Voted		
		Charged	50,000.00	10,207.00
		Total	.00	41,473.00
			50,000.00	.00
	27	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	Total: 02	Voted	1,22,31,00,000.00	2,99,45,586.00
		Charged	.00	.00
		Total	1,22,31,00,000.00	39,60,74,314.00
				.00
	Total: 01	Voted	1,22,31,00,000.00	2,99,45,586.00
		Charged	.00	.00
		Total	1,22,31,00,000.00	39,60,74,314.00
				.00
	Total: 101	Voted	1,22,31,00,000.00	2,99,45,586.00
		Charged	.00	.00
		Total	1,22,31,00,000.00	39,60,74,314.00
				.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 102 01 01	01	Voted Charged Total	3,70,00,000.00 .00 3,70,00,000.00	.00 .00 .00	1,09,74,500.00 .00 1,09,74,500.00
	03	Voted Charged Total	91,78,000.00 .00 91,78,000.00	.00 .00 .00	18,59,407.00 .00 18,59,407.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	44,05,000.00 .00 44,05,000.00	.00 .00 .00	11,55,415.00 .00 11,55,415.00
	08	Voted Charged Total	25,000.00 .00 25,000.00	12,839.00 .00 12,839.00	12,839.00 .00 12,839.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,22,09,000.00 .00 5,22,09,000.00	12,839.00 .00 12,839.00	1,40,02,161.00 .00 1,40,02,161.00
	Total: 01	Voted Charged Total	5,22,09,000.00 .00 5,22,09,000.00	12,839.00 .00 12,839.00	1,40,02,161.00 .00 1,40,02,161.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102	Total: 102 Voted	5,22,09,000.00	12,839.00	1,40,02,161.00
	Charged	.00	.00	.00
	Total	5,22,09,000.00	12,839.00	1,40,02,161.00
Total: 00	Voted	1,39,72,22,000.00	3,08,26,882.00	44,15,63,645.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	3,08,26,882.00	44,15,63,645.00
Total: 2211	Voted	1,39,72,22,000.00	3,08,26,882.00	44,15,63,645.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	3,08,26,882.00	44,15,63,645.00
Grand Total:	Voted	1,39,72,22,000.00	3,08,26,882.00	44,15,63,645.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	3,08,26,882.00	44,15,63,645.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:48:23

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2211

Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 02	01	Voted			
		Charged	1,70,00,000.00	8,04,780.00	31,80,260.00
		Total	.00	.00	.00
			1,70,00,000.00	8,04,780.00	31,80,260.00
	03	Voted	40,41,000.00	1,36,813.00	5,45,200.00
		Charged	.00	.00	.00
		Total	40,41,000.00	1,36,813.00	5,45,200.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	19,40,000.00	61,250.00	2,79,130.00
		Charged	.00	.00	.00
		Total	19,40,000.00	61,250.00	2,79,130.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
Charged		.00	.00	.00	
Total		1,00,000.00	.00	.00	
20	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
26	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	
2211 00 001 01 02	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	42,000.00 .00 42,000.00	42,000.00 .00 42,000.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	2,64,83,000.00 .00 2,64,83,000.00	10,44,843.00 .00 10,44,843.00	40,46,590.00 .00 40,46,590.00
04	01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	34,17,772.00 .00 34,17,772.00	1,47,06,855.00 .00 1,47,06,855.00
	03	Voted Charged Total	80,00,000.00 .00 80,00,000.00	5,80,233.00 .00 5,80,233.00	24,99,019.00 .00 24,99,019.00
	04	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	40,00,000.00 .00 40,00,000.00	1,75,182.00 .00 1,75,182.00	8,04,734.00 .00 8,04,734.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	16,857.00 .00 16,857.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	21,948.00 .00 21,948.00	21,948.00 .00 21,948.00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,000.00 .00 2,000.00	10,000.00 .00 10,000.00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 04	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	
	Total: 04	Voted Charged Total	4,53,00,000.00 .00 4,53,00,000.00	41,97,135.00 .00 41,97,135.00	
	06	01	Voted Charged Total	21,00,000.00 .00 21,00,000.00	1,74,600.00 .00 1,74,600.00
		03	Voted Charged Total	4,99,000.00 .00 4,99,000.00	29,682.00 .00 29,682.00
		04	Voted Charged Total	75,000.00 .00 75,000.00	6,825.00 .00 6,825.00
		06	Voted Charged Total	2,39,000.00 .00 2,39,000.00	12,940.00 .00 12,940.00
		09	Voted Charged Total	25,000.00 .00 25,000.00	3,531.00 .00 3,531.00
		11	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
		20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
		22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
		25	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
		42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	30,53,000.00 .00 30,53,000.00	2,27,578.00 .00 2,27,578.00	
	09	01	Voted Charged Total	83,00,000.00 .00 83,00,000.00	12,70,560.00 .00 12,70,560.00
		03	Voted Charged Total	20,33,000.00 .00 20,33,000.00	2,15,996.00 .00 2,15,996.00
					53,15,820.00 .00 53,15,820.00
					9,03,689.00 .00 9,03,689.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 001 01 09	04	Voted			
		Charged	1,50,000.00	.00	
		Total	.00	.00	
			1,50,000.00	.00	
	06	Voted	9,76,000.00	94,664.00	3,77,724.00
		Charged	.00	.00	.00
		Total	9,76,000.00	94,664.00	3,77,724.00
	09	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
Total		50,000.00	.00	.00	
Total: 09	Voted	1,19,34,000.00	15,81,220.00	65,97,233.00	
	Charged	.00	.00	.00	
	Total	1,19,34,000.00	15,81,220.00	65,97,233.00	
Total: 01	Voted	8,67,70,000.00	70,50,776.00	2,98,19,953.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	70,50,776.00	2,98,19,953.00	
Total: 001	Voted	8,67,70,000.00	70,50,776.00	2,98,19,953.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	70,50,776.00	2,98,19,953.00	
003 01 02	01	Voted	2,20,00,000.00	21,89,853.00	85,48,018.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	21,89,853.00	85,48,018.00
	02	Voted	5,00,000.00	77,220.00	77,220.00
		Charged	.00	.00	.00
		Total	5,00,000.00	77,220.00	77,220.00
	03	Voted	47,92,000.00	3,72,822.00	14,66,647.00
		Charged	.00	.00	.00
		Total	47,92,000.00	3,72,822.00	14,66,647.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	23,00,000.00	1,44,415.00	5,62,727.00
		Charged	.00	.00	.00
		Total	23,00,000.00	1,44,415.00	5,62,727.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 003 01 02	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	17,00,000.00 .00 17,00,000.00	32,336.00 .00 32,336.00	8,55,063.00 .00 8,55,063.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	24,964.00 .00 24,964.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	28,16,646.00 .00 28,16,646.00	1,15,34,639.00 .00 1,15,34,639.00
	Total: 01	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	28,16,646.00 .00 28,16,646.00	1,15,34,639.00 .00 1,15,34,639.00
	Total: 003	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	28,16,646.00 .00 28,16,646.00	1,15,34,639.00 .00 1,15,34,639.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 101 01 02	01	Voted Charged Total	89,00,00,000.00 .00 89,00,00,000.00	8,22,60,569.00 .00 8,22,60,569.00	40,42,45,793.00 .00 40,42,45,793.00
	03	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	1,39,69,322.00 .00 1,39,69,322.00	6,87,47,028.00 .00 6,87,47,028.00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	49,20,431.00 .00 49,20,431.00	2,36,03,062.00 .00 2,36,03,062.00
	07	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	4,00,463.00 .00 4,00,463.00	9,87,743.00 .00 9,87,743.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	41,473.00 .00 41,473.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,22,31,00,000.00 .00 1,22,31,00,000.00	10,15,50,785.00 .00 10,15,50,785.00	49,76,25,099.00 .00 49,76,25,099.00
	Total: 01	Voted Charged Total	1,22,31,00,000.00 .00 1,22,31,00,000.00	10,15,50,785.00 .00 10,15,50,785.00	49,76,25,099.00 .00 49,76,25,099.00
	Total: 101	Voted Charged Total	1,22,31,00,000.00 .00 1,22,31,00,000.00	10,15,50,785.00 .00 10,15,50,785.00	49,76,25,099.00 .00 49,76,25,099.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 102 01 01	01	Voted Charged Total	3,70,00,000.00 .00 3,70,00,000.00	40,64,300.00 .00 40,64,300.00	1,50,38,800.00 .00 1,50,38,800.00
	03	Voted Charged Total	91,78,000.00 .00 91,78,000.00	6,90,931.00 .00 6,90,931.00	25,50,338.00 .00 25,50,338.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	44,05,000.00 .00 44,05,000.00	4,37,200.00 .00 4,37,200.00	15,92,615.00 .00 15,92,615.00
	08	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	12,839.00 .00 12,839.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	23,352.00 .00 23,352.00	23,352.00 .00 23,352.00
	21	Voted Charged Total	50,000.00 .00 50,000.00	19,900.00 .00 19,900.00	19,900.00 .00 19,900.00
	22	Voted Charged Total	75,000.00 .00 75,000.00	19,880.00 .00 19,880.00	19,880.00 .00 19,880.00
	23	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,22,09,000.00 .00 5,22,09,000.00	52,55,563.00 .00 52,55,563.00	1,92,57,724.00 .00 1,92,57,724.00
	Total: 01	Voted Charged Total	5,22,09,000.00 .00 5,22,09,000.00	52,55,563.00 .00 52,55,563.00	1,92,57,724.00 .00 1,92,57,724.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102	Total: 102 Voted	5,22,09,000.00	52,55,563.00	1,92,57,724.00
	Charged	.00	.00	.00
	Total	5,22,09,000.00	52,55,563.00	1,92,57,724.00
Total: 00	Voted	1,39,72,22,000.00	11,66,73,770.00	55,82,37,415.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	11,66,73,770.00	55,82,37,415.00
Total: 2211	Voted	1,39,72,22,000.00	11,66,73,770.00	55,82,37,415.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	11,66,73,770.00	55,82,37,415.00
Grand Total:	Voted	1,39,72,22,000.00	11,66,73,770.00	55,82,37,415.00
	Charged	.00	.00	.00
	Total	1,39,72,22,000.00	11,66,73,770.00	55,82,37,415.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:50:20

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 01 110 03 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04 00	53	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: 04	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
14 00	53	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: 14	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
17 00	53	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	Total: 00	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	Total: 17	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
23 00	53	Voted	22,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	.00	.00
	Total: 00	Voted	22,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	.00	.00
	Total: 23	Voted	22,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 30 00	53	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	10,00,00,000.00 .00 10,00,00,000.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	10,00,00,000.00 .00 10,00,00,000.00
	Total: 30	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	10,00,00,000.00 .00 10,00,00,000.00
31 00	53	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	44,30,01,000.00 .00 44,30,01,000.00	10,00,00,000.00 .00 10,00,00,000.00
	Total: 01	Voted Charged Total	44,30,01,000.00 .00 44,30,01,000.00	10,00,00,000.00 .00 10,00,00,000.00
02 103 03 00	53	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
104 03 02	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
03	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 02 104 03 03	Total: 03	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 03	Voted 3,00,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,01,000.00	.00	.00
	Total: 104	Voted 3,00,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,01,000.00	.00	.00
110 12 00	53	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 00	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 12	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 110	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
800 03 02	53	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 02	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 03	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 800	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 02	Voted 19,50,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 19,50,01,000.00	.00	.00
03 101 04 00	53	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 00	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 04	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 101 05 00	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 05	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 101	Voted	1,56,74,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,56,74,000.00	.00	.00
103 02 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: 02	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 103	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
105 01 02	53	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
	Total: 02	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
03	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04	53	Voted	5,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,13,00,000.00	.00	.00
	Total: 04	Voted	5,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,13,00,000.00	.00	.00
05	53	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4210	03	105	01	05	Total: 05	Voted Charged	15,00,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	15,00,00,000.00	.00	.00
				06	53	Voted Charged	3,82,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	3,82,00,000.00	.00	.00
				Total: 06	Voted Charged	3,82,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	3,82,00,000.00	.00	.00	.00
				07	53	Voted Charged	6,57,90,000.00	.00	.00
						Total	.00	.00	.00
						Total	6,57,90,000.00	.00	.00
				Total: 07	Voted Charged	6,57,90,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	6,57,90,000.00	.00	.00	.00
				09	53	Voted Charged	30,00,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	30,00,00,000.00	.00	.00
				Total: 09	Voted Charged	30,00,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	30,00,00,000.00	.00	.00	.00
				Total: 01	Voted Charged	61,92,91,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	61,92,91,000.00	.00	.00	.00
	03	00			53	Voted Charged	2,00,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	2,00,00,000.00	.00	.00
				Total: 00	Voted Charged	2,00,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
				Total: 03	Voted Charged	2,00,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
	04	00			53	Voted Charged	1,000.00	.00	.00
						Total	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00	Voted Charged	1,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	1,000.00	.00	.00	.00
				Total: 04	Voted Charged	1,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	1,000.00	.00	.00	.00
	07	00			53	Voted Charged	1,000.00	.00	.00
						Total	.00	.00	.00
						Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 07 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
08 00	53	Voted 30,00,00,000.00	.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	.00	1,30,00,000.00
	Total: 00	Voted 30,00,00,000.00	.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	.00	1,30,00,000.00
	Total: 08	Voted 30,00,00,000.00	.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	.00	1,30,00,000.00
09 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: 09	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
10 00	53	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: 10	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
11 00	53	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
	Total: 00	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
	Total: 11	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
12 00	53	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 12 00	Total: 00	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00
	Total: 12	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00
13 00	53	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	53	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 14	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10E	Voted 1,36,06,65,000.00	.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 1,36,06,65,000.00	.00	1,30,00,000.00
	Total: 03	Voted 1,41,63,39,000.00	.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 1,41,63,39,000.00	.00	1,30,00,000.00
	Total: 4210	Voted 2,05,43,41,000.00	10,00,00,000.00	11,30,00,000.00
		Charged .00	.00	.00
		Total 2,05,43,41,000.00	10,00,00,000.00	11,30,00,000.00
	Grand Total:	Voted 2,05,43,41,000.00	10,00,00,000.00	11,30,00,000.00
		Charged .00	.00	.00
		Total 2,05,43,41,000.00	10,00,00,000.00	11,30,00,000.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:50:54

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 03 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
04 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
17 00	53	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
23 00	53	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	11,51,00,000.00 .00 11,51,00,000.00
	Total: 00	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	11,51,00,000.00 .00 11,51,00,000.00
	Total: 23	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	11,51,00,000.00 .00 11,51,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 30 00	53	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 30	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 10,00,00,000.00
31 00	53	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 30,00,000.00
	Total: 00	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 30,00,000.00
	Total: 31	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 30,00,000.00
	Total: 110	Voted Charged Total	44,30,01,000.00 .00 44,30,01,000.00	11,51,00,000.00 .00 11,51,00,000.00
	Total: 01	Voted Charged Total	44,30,01,000.00 .00 44,30,01,000.00	11,51,00,000.00 .00 11,51,00,000.00
02 103 03 00	53	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 03	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 103	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
104 03 02	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 3,00,00,000.00
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 3,00,00,000.00
03	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 1,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 02 104 03 03	Total: 03	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 03	Voted 3,00,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,01,000.00	.00	.00
	Total: 104	Voted 3,00,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,01,000.00	.00	.00
110 12 00	53	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 00	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 12	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 110	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
800 03 02	53	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 02	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 03	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 800	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 02	Voted 19,50,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 19,50,01,000.00	.00	.00
03 101 04 00	53	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 00	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 04	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 101 05 00	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 05	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 101	Voted	1,56,74,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,56,74,000.00	.00	.00
103 02 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: 02	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 103	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
105 01 02	53	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
	Total: 02	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
03	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04	53	Voted	5,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,13,00,000.00	.00	.00
	Total: 04	Voted	5,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,13,00,000.00	.00	.00
05	53	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4210	03	105	01	05	Total: 05	Voted Charged	15,00,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	15,00,00,000.00	.00	.00
				06	53	Voted Charged	3,82,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	3,82,00,000.00	.00	.00
				Total: 06	Voted Charged	3,82,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	3,82,00,000.00	.00	.00	.00
				07	53	Voted Charged	6,57,90,000.00	.00	.00
						Total	.00	.00	.00
						Total	6,57,90,000.00	.00	.00
				Total: 07	Voted Charged	6,57,90,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	6,57,90,000.00	.00	.00	.00
				09	53	Voted Charged	30,00,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	30,00,00,000.00	.00	.00
				Total: 09	Voted Charged	30,00,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	30,00,00,000.00	.00	.00	.00
				Total: 01	Voted Charged	61,92,91,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	61,92,91,000.00	.00	.00	.00
	03	00			53	Voted Charged	2,00,00,000.00	.00	.00
						Total	.00	.00	.00
						Total	2,00,00,000.00	.00	.00
				Total: 00	Voted Charged	2,00,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
				Total: 03	Voted Charged	2,00,00,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
	04	00			53	Voted Charged	1,000.00	.00	.00
						Total	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00	Voted Charged	1,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	1,000.00	.00	.00	.00
				Total: 04	Voted Charged	1,000.00	.00	.00	.00
					Total	.00	.00	.00	.00
					Total	1,000.00	.00	.00	.00
	07	00			53	Voted Charged	1,000.00	.00	.00
						Total	.00	.00	.00
						Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 07 00	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
08 00	53	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	5,52,00,000.00 .00 5,52,00,000.00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	5,52,00,000.00 .00 5,52,00,000.00
	Total: 08	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	5,52,00,000.00 .00 5,52,00,000.00
09 00	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	51,89,000.00 .00 51,89,000.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	51,89,000.00 .00 51,89,000.00
	Total: 09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	51,89,000.00 .00 51,89,000.00
10 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
11 00	53	Voted Charged Total	2,13,70,000.00 .00 2,13,70,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,13,70,000.00 .00 2,13,70,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	2,13,70,000.00 .00 2,13,70,000.00	.00 .00 .00
12 00	53	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 12 00	Total: 00	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00
	Total: 12	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00
13 00	53	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	53	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 14	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10E	Voted 1,36,06,65,000.00	6,03,89,000.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 1,36,06,65,000.00	6,03,89,000.00	7,33,89,000.00
	Total: 03	Voted 1,41,63,39,000.00	6,03,89,000.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 1,41,63,39,000.00	6,03,89,000.00	7,33,89,000.00
	Total: 4210	Voted 2,05,43,41,000.00	17,54,89,000.00	28,84,89,000.00
		Charged .00	.00	.00
		Total 2,05,43,41,000.00	17,54,89,000.00	28,84,89,000.00
	Grand Total:	Voted 2,05,43,41,000.00	17,54,89,000.00	28,84,89,000.00
		Charged .00	.00	.00
		Total 2,05,43,41,000.00	17,54,89,000.00	28,84,89,000.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:51:18

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 01 110 03 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
04 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
14 00	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 14	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00
17 00	53	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 17	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	.00 .00 .00
23 00	53	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	.00 .00 .00	11,51,00,000.00 .00 11,51,00,000.00
	Total: 00	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	.00 .00 .00	11,51,00,000.00 .00 11,51,00,000.00
	Total: 23	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	.00 .00 .00	11,51,00,000.00 .00 11,51,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 30 00	53	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 10,00,00,000.00
	Total: 30	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 10,00,00,000.00
31 00	53	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 31	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	44,30,01,000.00 .00 44,30,01,000.00	.00 .00 21,51,00,000.00
	Total: 01	Voted Charged Total	44,30,01,000.00 .00 44,30,01,000.00	.00 .00 21,51,00,000.00
02 103 03 00	53	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
104 03 02	53	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
03	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 02 104 03 03	Total: 03	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 03	Voted 3,00,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,01,000.00	.00	.00
	Total: 104	Voted 3,00,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,01,000.00	.00	.00
110 12 00	53	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 00	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 12	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 110	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
800 03 02	53	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 02	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 03	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 800	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 02	Voted 19,50,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 19,50,01,000.00	.00	.00
03 101 04 00	53	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 00	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 04	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 101 05 00	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 05	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 101	Voted	1,56,74,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,56,74,000.00	.00	.00
103 02 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: 02	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 103	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
105 01 02	53	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
	Total: 02	Voted	1,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	.00
03	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04	53	Voted	5,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,13,00,000.00	.00	.00
	Total: 04	Voted	5,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,13,00,000.00	.00	.00
05	53	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
4210	03	105	01	05	Total: 05	Voted Charged 15,00,00,000.00 .00 Total 15,00,00,000.00	.00 .00 .00	.00 .00 .00
				06	53	Voted Charged 3,82,00,000.00 .00 Total 3,82,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 06	Voted Charged 3,82,00,000.00 .00 Total 3,82,00,000.00	.00 .00 .00	.00 .00 .00	
				07	53	Voted Charged 6,57,90,000.00 .00 Total 6,57,90,000.00	.00 .00 .00	.00 .00 .00
				Total: 07	Voted Charged 6,57,90,000.00 .00 Total 6,57,90,000.00	.00 .00 .00	.00 .00 .00	
				09	53	Voted Charged 30,00,00,000.00 .00 Total 30,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 09	Voted Charged 30,00,00,000.00 .00 Total 30,00,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 01	Voted Charged 61,92,91,000.00 .00 Total 61,92,91,000.00	.00 .00 .00	.00 .00 .00	
	03	00		53	Voted Charged 2,00,00,000.00 .00 Total 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 00	Voted Charged 2,00,00,000.00 .00 Total 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 03	Voted Charged 2,00,00,000.00 .00 Total 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
	04	00		53	Voted Charged 1,000.00 .00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 00	Voted Charged 1,000.00 .00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 04	Voted Charged 1,000.00 .00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
	07	00		53	Voted Charged 1,000.00 .00 Total 1,000.00	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 07 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
08 00	53	Voted 30,00,00,000.00	.00	6,82,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	.00	6,82,00,000.00
	Total: 00	Voted 30,00,00,000.00	.00	6,82,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	.00	6,82,00,000.00
	Total: 08	Voted 30,00,00,000.00	.00	6,82,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	.00	6,82,00,000.00
09 00	53	Voted 2,00,00,000.00	.00	51,89,000.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	51,89,000.00
	Total: 00	Voted 2,00,00,000.00	.00	51,89,000.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	51,89,000.00
	Total: 09	Voted 2,00,00,000.00	.00	51,89,000.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	51,89,000.00
10 00	53	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: 10	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
11 00	53	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
	Total: 00	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
	Total: 11	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
12 00	53	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 12 00	Total: 00	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00
	Total: 12	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00
13 00	53	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	53	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 14	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10E	Voted 1,36,06,65,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 1,36,06,65,000.00	.00	7,33,89,000.00
	Total: 03	Voted 1,41,63,39,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 1,41,63,39,000.00	.00	7,33,89,000.00
	Total: 4210	Voted 2,05,43,41,000.00	.00	28,84,89,000.00
		Charged .00	.00	.00
		Total 2,05,43,41,000.00	.00	28,84,89,000.00
	Grand Total:	Voted 2,05,43,41,000.00	.00	28,84,89,000.00
		Charged .00	.00	.00
		Total 2,05,43,41,000.00	.00	28,84,89,000.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:52:01

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 00	53			
	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 101	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 4211	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Grand Total:	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:52:24

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 00	53			
	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 101	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 4211	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Grand Total:	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.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).

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3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December, 1976?
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:52:54

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 00	53			
	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 101	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 4211	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Grand Total:	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:54:49

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 110		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
03 103 03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
110 01 01	56	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
02	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	60,00,16,000.00 .00 60,00,16,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	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: 99		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 101		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
800 01 02	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		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
Total: 800		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 06		Voted	4,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,01,000.00	.00	.00
Total: 2210		Voted	64,00,18,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	.00	60,00,00,000.00
Grand Total:		Voted	64,00,18,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	.00	60,00,00,000.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:55:52

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 110		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
03 103 03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
110 01 01	56	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
02	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	60,00,16,000.00 .00 60,00,16,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	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: 99		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 101		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
800 01 02	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		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
Total: 800		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 06		Voted	4,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,01,000.00	.00	.00
Total: 2210		Voted	64,00,18,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	.00	60,00,00,000.00
Grand Total:		Voted	64,00,18,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	.00	60,00,00,000.00

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 vouchers.
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4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:56:22

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 03		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 110		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
03 103 03 00	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	Total: 103	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
110 01 01	56	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	.00 .00 .00
02	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	60,00,16,000.00 .00 60,00,16,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	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: 99		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 101		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
800 01 02	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		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
Total: 800		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 06		Voted	4,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,01,000.00	.00	.00
Total: 2210		Voted	64,00,18,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	.00	60,00,00,000.00
Grand Total:		Voted	64,00,18,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	.00	60,00,00,000.00

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).

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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:57:35

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2211 Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
Total: 01		Voted		
		Charged		
		Total		
Total: 01		Voted		
		Charged		
		Total		
Total: 101		Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 2211		Voted		
		Charged		
		Total		
Grand Total:		Voted		
		Charged		
		Total		

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).

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:58:02

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2211 Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted		
		Charged	8,30,00,000.00	9,71,400.00
		Total	.00	2,98,98,430.00
			8,30,00,000.00	.00
	03	Voted		
		Charged	1,90,48,000.00	1,65,138.00
		Total	.00	50,69,645.00
			1,90,48,000.00	.00
	04	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	06	Voted		
		Charged	91,43,000.00	59,220.00
		Total	.00	17,15,290.00
			91,43,000.00	.00
	09	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	Total: 01	Voted	11,15,41,000.00	11,95,758.00
		Charged	.00	3,66,83,365.00
		Total	11,15,41,000.00	.00
			11,15,41,000.00	3,66,83,365.00
	Total: 01	Voted	11,15,41,000.00	11,95,758.00
		Charged	.00	3,66,83,365.00
		Total	11,15,41,000.00	.00
			11,15,41,000.00	3,66,83,365.00
	Total: 101	Voted	11,15,41,000.00	11,95,758.00
		Charged	.00	3,66,83,365.00
		Total	11,15,41,000.00	.00
			11,15,41,000.00	3,66,83,365.00
	Total: 00	Voted	11,15,41,000.00	11,95,758.00
		Charged	.00	3,66,83,365.00
		Total	11,15,41,000.00	.00
			11,15,41,000.00	3,66,83,365.00
	Total: 2211	Voted	11,15,41,000.00	11,95,758.00
		Charged	.00	3,66,83,365.00
		Total	11,15,41,000.00	.00
			11,15,41,000.00	3,66,83,365.00
	Grand	Voted	11,15,41,000.00	11,95,758.00
	Total:	Charged	.00	3,66,83,365.00
		Total	11,15,41,000.00	.00
			11,15,41,000.00	3,66,83,365.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:58:22

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2211 Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted		
		Charged	8,30,00,000.00	76,52,887.00
		Total	.00	3,75,51,317.00
			8,30,00,000.00	.00
	03	Voted		
		Charged	1,90,48,000.00	13,00,159.00
		Total	.00	63,69,804.00
			1,90,48,000.00	.00
	04	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	06	Voted		
		Charged	91,43,000.00	4,21,966.00
		Total	.00	21,37,256.00
			91,43,000.00	.00
	09	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	Total: 01	Voted		
		Charged	11,15,41,000.00	93,75,012.00
		Total	.00	4,60,58,377.00
			11,15,41,000.00	.00
	Total: 01	Voted		
		Charged	11,15,41,000.00	93,75,012.00
		Total	.00	4,60,58,377.00
			11,15,41,000.00	.00
	Total: 101	Voted		
		Charged	11,15,41,000.00	93,75,012.00
		Total	.00	4,60,58,377.00
			11,15,41,000.00	.00
	Total: 00	Voted		
		Charged	11,15,41,000.00	93,75,012.00
		Total	.00	4,60,58,377.00
			11,15,41,000.00	.00
	Total: 2211	Voted		
		Charged	11,15,41,000.00	93,75,012.00
		Total	.00	4,60,58,377.00
			11,15,41,000.00	.00
	Grand Total:	Voted		
		Charged	11,15,41,000.00	93,75,012.00
		Total	.00	4,60,58,377.00
			11,15,41,000.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:59:02

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 02 104 03 01	53	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
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 104	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
110 02 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 110	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 02	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 06 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
08 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
09 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10E	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 4210	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	8,000.00	.00	.00
		.00	.00	.00
		8,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:59:36

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 02 104 03 01	53	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
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 104	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
110 02 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 110	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 02	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 06 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
08 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
09 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10E	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 4210	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	8,000.00	.00	.00
		.00	.00	.00
		8,000.00	.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).

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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 11:59:59

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 02 104 03 01	53	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
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 104	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
110 02 02	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 110	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	Total: 02	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 06 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
08 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
09 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10E	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 03	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	Total: 4210	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	8,000.00	.00	.00
		.00	.00	.00
		8,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:00:27

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 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: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 101	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: 4211	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Grand Total:	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.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 vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:00:57

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 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: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 101	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: 4211	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Grand Total:	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.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 vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:01:14

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 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: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 101	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: 4211	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Grand Total:	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.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 vouchers.
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O. No. TM/IV - 475(6)17, dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O. No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:01:44

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 01 01	56	Voted		
		Charged	15,00,00,000.00	76,67,000.00
		Total	.00	11,44,44,777.00
			15,00,00,000.00	.00
			76,67,000.00	11,44,44,777.00
	Total: 01	Voted	15,00,00,000.00	76,67,000.00
		Charged	.00	11,44,44,777.00
		Total	15,00,00,000.00	.00
			76,67,000.00	11,44,44,777.00
	Total: 01	Voted	15,00,00,000.00	76,67,000.00
		Charged	.00	11,44,44,777.00
		Total	15,00,00,000.00	.00
			76,67,000.00	11,44,44,777.00
02 00	01	Voted	1,50,00,000.00	29,36,960.00
		Charged	.00	78,13,724.00
		Total	1,50,00,000.00	.00
			29,36,960.00	78,13,724.00
	03	Voted	36,92,000.00	4,99,280.00
		Charged	.00	13,27,868.00
		Total	36,92,000.00	.00
			4,99,280.00	13,27,868.00
	04	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	.00
			.00	.00
	06	Voted	17,72,000.00	1,56,930.00
		Charged	.00	4,08,918.00
		Total	17,72,000.00	.00
			1,56,930.00	4,08,918.00
	08	Voted	5,00,000.00	2,05,152.00
		Charged	.00	4,53,916.00
		Total	5,00,000.00	.00
			2,05,152.00	4,53,916.00
	09	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
			.00	.00
	11	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
			.00	.00
	20	Voted	75,000.00	.00
		Charged	.00	.00
		Total	75,000.00	.00
			.00	.00
	21	Voted	75,000.00	.00
		Charged	.00	.00
		Total	75,000.00	.00
			.00	.00
	22	Voted	75,000.00	.00
		Charged	.00	.00
		Total	75,000.00	.00
			.00	.00
	25	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
			.00	.00
	27	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
			.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 02 00	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,90,000.00 .00 2,50,90,000.00	37,98,322.00 .00 37,98,322.00
	Total: 02	Voted Charged Total	2,50,90,000.00 .00 2,50,90,000.00	37,98,322.00 .00 37,98,322.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	3,47,440.00 .00 3,47,440.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	59,064.00 .00 59,064.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	06	Voted Charged Total	1,98,000.00 .00 1,98,000.00	20,720.00 .00 20,720.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
				7,85,416.00 .00 7,85,416.00
				1,33,214.00 .00 1,33,214.00
				44,852.00 .00 44,852.00
				2,35,929.00 .00 2,35,929.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 03 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	49,13,000.00 .00 49,13,000.00	4,27,224.00 .00 4,27,224.00
	Total: 03	Voted Charged Total	49,13,000.00 .00 49,13,000.00	4,27,224.00 .00 4,27,224.00
	Total: 110	Voted Charged Total	18,00,03,000.00 .00 18,00,03,000.00	1,18,92,546.00 .00 1,18,92,546.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 06 00	07	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 00	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 06	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 796	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 03	Voted	18,00,78,000.00	1,18,92,546.00	12,56,48,614.00
		Charged	.00	.00	.00
		Total	18,00,78,000.00	1,18,92,546.00	12,56,48,614.00
04 102 02 00	01	Voted	20,25,000.00	3,04,530.00	8,16,825.00
		Charged	.00	.00	.00
		Total	20,25,000.00	3,04,530.00	8,16,825.00
	03	Voted	5,06,000.00	51,770.00	1,38,860.00
		Charged	.00	.00	.00
		Total	5,06,000.00	51,770.00	1,38,860.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	20,830.00	56,020.00
		Charged	.00	.00	.00
		Total	2,43,000.00	20,830.00	56,020.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	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
2210 04 102 02 00	40	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,77,130.00 .00 3,77,130.00
	Total: 02	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,77,130.00 .00 3,77,130.00
	Total: 102	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,77,130.00 .00 3,77,130.00
	Total: 04	Voted Charged Total	30,10,000.00 .00 30,10,000.00	3,77,130.00 .00 3,77,130.00
06 101 99 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 99	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
800 02 00	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06	Total: 06 Voted	2,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,02,00,000.00	.00	.00
	Total: 2210 Voted	20,32,88,000.00	1,22,69,676.00	12,66,60,319.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	1,22,69,676.00	12,66,60,319.00
Grand Total:	Voted	20,32,88,000.00	1,22,69,676.00	12,66,60,319.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	1,22,69,676.00	12,66,60,319.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:02:19

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 01 01	56	Voted		
		Charged	15,00,00,000.00	6,66,667.00
		Total	.00	11,51,11,444.00
			15,00,00,000.00	.00
			6,66,667.00	11,51,11,444.00
	Total: 01	Voted	15,00,00,000.00	6,66,667.00
		Charged	.00	11,51,11,444.00
		Total	15,00,00,000.00	.00
			6,66,667.00	11,51,11,444.00
	Total: 01	Voted	15,00,00,000.00	6,66,667.00
		Charged	.00	11,51,11,444.00
		Total	15,00,00,000.00	.00
			6,66,667.00	11,51,11,444.00
02 00	01	Voted	1,50,00,000.00	92,500.00
		Charged	.00	79,06,224.00
		Total	1,50,00,000.00	.00
			92,500.00	79,06,224.00
	03	Voted	36,92,000.00	15,725.00
		Charged	.00	13,43,593.00
		Total	36,92,000.00	.00
			15,725.00	13,43,593.00
	04	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	.00
			.00	.00
	06	Voted	17,72,000.00	28,230.00
		Charged	.00	4,37,148.00
		Total	17,72,000.00	.00
			28,230.00	4,37,148.00
	08	Voted	5,00,000.00	34,132.00
		Charged	.00	4,88,048.00
		Total	5,00,000.00	.00
			34,132.00	4,88,048.00
	09	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
			.00	.00
	11	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
			.00	.00
	20	Voted	75,000.00	29,900.00
		Charged	.00	29,900.00
		Total	75,000.00	.00
			29,900.00	29,900.00
	21	Voted	75,000.00	29,854.00
		Charged	.00	29,854.00
		Total	75,000.00	.00
			29,854.00	29,854.00
	22	Voted	75,000.00	19,730.00
		Charged	.00	19,730.00
		Total	75,000.00	.00
			19,730.00	19,730.00
	25	Voted	2,50,000.00	1,50,000.00
		Charged	.00	1,50,000.00
		Total	2,50,000.00	.00
			1,50,000.00	1,50,000.00
	27	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
			.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 02 00	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	9,396.00 .00 9,396.00	9,396.00 .00 9,396.00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	19,256.00 .00 19,256.00	19,256.00 .00 19,256.00
	43	Voted Charged Total	7,50,000.00 .00 7,50,000.00	22,302.00 .00 22,302.00	22,302.00 .00 22,302.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,90,000.00 .00 2,50,90,000.00	4,51,025.00 .00 4,51,025.00	1,04,55,451.00 .00 1,04,55,451.00
	Total: 02	Voted Charged Total	2,50,90,000.00 .00 2,50,90,000.00	4,51,025.00 .00 4,51,025.00	1,04,55,451.00 .00 1,04,55,451.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	.00 .00 .00	7,85,416.00 .00 7,85,416.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	.00 .00 .00	1,33,214.00 .00 1,33,214.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,98,000.00 .00 1,98,000.00	.00 .00 .00	44,852.00 .00 44,852.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	2,35,929.00 .00 2,35,929.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 03 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	49,13,000.00 .00 49,13,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	49,13,000.00 .00 49,13,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	18,00,03,000.00 .00 18,00,03,000.00	11,17,692.00 .00 11,17,692.00
				11,99,411.00 .00 11,99,411.00 11,99,411.00 .00 11,99,411.00 12,67,66,306.00 .00 12,67,66,306.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 06 00	07	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 00	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 06	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 796	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 03	Voted	18,00,78,000.00	11,17,692.00	12,67,66,306.00
		Charged	.00	.00	.00
		Total	18,00,78,000.00	11,17,692.00	12,67,66,306.00
04 102 02 00	01	Voted	20,25,000.00	.00	8,16,825.00
		Charged	.00	.00	.00
		Total	20,25,000.00	.00	8,16,825.00
	03	Voted	5,06,000.00	.00	1,38,860.00
		Charged	.00	.00	.00
		Total	5,06,000.00	.00	1,38,860.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	.00	56,020.00
		Charged	.00	.00	.00
		Total	2,43,000.00	.00	56,020.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	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
2210 04 102 02 00	40	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	49,987.00 .00 49,987.00
	Total: 00	Voted Charged Total	30,10,000.00 .00 30,10,000.00	49,987.00 .00 49,987.00
	Total: 02	Voted Charged Total	30,10,000.00 .00 30,10,000.00	49,987.00 .00 49,987.00
	Total: 102	Voted Charged Total	30,10,000.00 .00 30,10,000.00	49,987.00 .00 49,987.00
	Total: 04	Voted Charged Total	30,10,000.00 .00 30,10,000.00	49,987.00 .00 49,987.00
06 101 99 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 99	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
800 02 00	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06	Total: 06 Voted	2,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,02,00,000.00	.00	.00
	Total: 2210 Voted	20,32,88,000.00	11,67,679.00	12,78,27,998.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	11,67,679.00	12,78,27,998.00
Grand Total:	Voted	20,32,88,000.00	11,67,679.00	12,78,27,998.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	11,67,679.00	12,78,27,998.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:02:40

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 01 01	56	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,01,88,889.00 .00 1,01,88,889.00	12,53,00,333.00 .00 12,53,00,333.00
	Total: 01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,01,88,889.00 .00 1,01,88,889.00	12,53,00,333.00 .00 12,53,00,333.00
	Total: 01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,01,88,889.00 .00 1,01,88,889.00	12,53,00,333.00 .00 12,53,00,333.00
02 00	01	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	28,89,187.00 .00 28,89,187.00	1,07,95,411.00 .00 1,07,95,411.00
	03	Voted Charged Total	36,92,000.00 .00 36,92,000.00	4,91,159.00 .00 4,91,159.00	18,34,752.00 .00 18,34,752.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	17,72,000.00 .00 17,72,000.00	1,49,233.00 .00 1,49,233.00	5,86,381.00 .00 5,86,381.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,88,048.00 .00 4,88,048.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	29,900.00 .00 29,900.00
	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	29,854.00 .00 29,854.00
	22	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	19,730.00 .00 19,730.00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	1,50,000.00 .00 1,50,000.00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 02 00	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	9,396.00 .00 9,396.00
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	19,256.00 .00 19,256.00
	43	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	22,302.00 .00 22,302.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,90,000.00 .00 2,50,90,000.00	35,29,579.00 .00 35,29,579.00	1,39,85,030.00 .00 1,39,85,030.00
	Total: 02	Voted Charged Total	2,50,90,000.00 .00 2,50,90,000.00	35,29,579.00 .00 35,29,579.00	1,39,85,030.00 .00 1,39,85,030.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	3,49,040.00 .00 3,49,040.00	11,34,456.00 .00 11,34,456.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	59,336.00 .00 59,336.00	1,92,550.00 .00 1,92,550.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,98,000.00 .00 1,98,000.00	20,720.00 .00 20,720.00	65,572.00 .00 65,572.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,15,289.00 .00 1,15,289.00	3,51,218.00 .00 3,51,218.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 03 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	49,13,000.00 .00 49,13,000.00	5,44,385.00 .00 5,44,385.00
	Total: 03	Voted Charged Total	49,13,000.00 .00 49,13,000.00	5,44,385.00 .00 5,44,385.00
	Total: 110	Voted Charged Total	18,00,03,000.00 .00 18,00,03,000.00	1,42,62,853.00 .00 1,42,62,853.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 06 00	07	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 00	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 06	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 796	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 03	Voted	18,00,78,000.00	1,42,62,853.00	14,10,29,159.00
		Charged	.00	.00	.00
		Total	18,00,78,000.00	1,42,62,853.00	14,10,29,159.00
04 102 02 00	01	Voted	20,25,000.00	2,05,065.00	10,21,890.00
		Charged	.00	.00	.00
		Total	20,25,000.00	2,05,065.00	10,21,890.00
	03	Voted	5,06,000.00	40,006.00	1,78,866.00
		Charged	.00	.00	.00
		Total	5,06,000.00	40,006.00	1,78,866.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	14,020.00	70,040.00
		Charged	.00	.00	.00
		Total	2,43,000.00	14,020.00	70,040.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	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
2210 04 102 02 00	40	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 49,987.00
	Total: 00	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,59,091.00 .00 13,20,783.00
	Total: 02	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,59,091.00 .00 13,20,783.00
	Total: 102	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,59,091.00 .00 13,20,783.00
	Total: 04	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,59,091.00 .00 13,20,783.00
06 101 99 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 99	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
800 02 00	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06	Total: 06 Voted	2,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,02,00,000.00	.00	.00
Total: 2210	Voted	20,32,88,000.00	1,45,21,944.00	14,23,49,942.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	1,45,21,944.00	14,23,49,942.00
Grand Total:	Voted	20,32,88,000.00	1,45,21,944.00	14,23,49,942.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	1,45,21,944.00	14,23,49,942.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:03:10

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 2211 Family Welfare

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 101 01 01	01	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	25,54,100.00 .00 25,54,100.00	74,87,300.00 .00 74,87,300.00
	03	Voted Charged Total	52,38,000.00 .00 52,38,000.00	4,34,197.00 .00 4,34,197.00	12,72,841.00 .00 12,72,841.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	25,14,000.00 .00 25,14,000.00	1,12,040.00 .00 1,12,040.00	3,32,120.00 .00 3,32,120.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	31,00,337.00 .00 31,00,337.00	90,92,261.00 .00 90,92,261.00
	Total: 01	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	31,00,337.00 .00 31,00,337.00	90,92,261.00 .00 90,92,261.00
	Total: 101	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	31,00,337.00 .00 31,00,337.00	90,92,261.00 .00 90,92,261.00
	Total: 00	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	31,00,337.00 .00 31,00,337.00	90,92,261.00 .00 90,92,261.00
	Total: 2211	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	31,00,337.00 .00 31,00,337.00	90,92,261.00 .00 90,92,261.00
	Grand Total:	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	31,00,337.00 .00 31,00,337.00	90,92,261.00 .00 90,92,261.00

Annexure to Consolidated Abstract

Questionnaire

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:03:41

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 2211

Family Welfare

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 101 01 01	01	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	6,81,600.00 .00 6,81,600.00	81,68,900.00 .00 81,68,900.00
	03	Voted Charged Total	52,38,000.00 .00 52,38,000.00	1,15,872.00 .00 1,15,872.00	13,88,713.00 .00 13,88,713.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	25,14,000.00 .00 25,14,000.00	36,330.00 .00 36,330.00	3,68,450.00 .00 3,68,450.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	8,33,802.00 .00 8,33,802.00	99,26,063.00 .00 99,26,063.00
	Total: 01	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	8,33,802.00 .00 8,33,802.00	99,26,063.00 .00 99,26,063.00
	Total: 101	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	8,33,802.00 .00 8,33,802.00	99,26,063.00 .00 99,26,063.00
	Total: 00	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	8,33,802.00 .00 8,33,802.00	99,26,063.00 .00 99,26,063.00
	Total: 2211	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	8,33,802.00 .00 8,33,802.00	99,26,063.00 .00 99,26,063.00
	Grand Total:	Voted Charged Total	3,30,02,000.00 .00 3,30,02,000.00	8,33,802.00 .00 8,33,802.00	99,26,063.00 .00 99,26,063.00

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).

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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:04:01

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 2211 Family Welfare

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
Total: 01		Voted		
		Charged		
		Total		
Total: 01		Voted		
		Charged		
		Total		
Total: 101		Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 2211		Voted		
		Charged		
		Total		
Grand Total:		Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:04:34

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive		
4210 03 105 02 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 02	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 105	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
796 04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 04	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 796	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 03	Voted	2,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,000.00	.00	.00	
Total: 4210	Voted	2,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,000.00	.00	.00	
Grand Total:	Voted	2,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,000.00	.00	.00	

Annexure to Consolidated Abstract

Questionnaire

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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:05:00

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 02 00	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
Total: 00		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 02		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 105		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
796 04 00	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
Total: 00		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 04		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 796		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 03		Voted	2,000.00	.00
		Charged	.00	.00
		Total	2,000.00	.00
Total: 4210		Voted	2,000.00	.00
		Charged	.00	.00
		Total	2,000.00	.00
Grand Total:		Voted	2,000.00	.00
		Charged	.00	.00
		Total	2,000.00	.00

Annexure to Consolidated Abstract

Questionnaire

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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:05:21

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 02 00	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
Total: 00		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 02		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 105		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
796 04 00	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
Total: 00		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 04		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 796		Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
Total: 03		Voted	2,000.00	.00
		Charged	.00	.00
		Total	2,000.00	.00
Total: 4210		Voted	2,000.00	.00
		Charged	.00	.00
		Total	2,000.00	.00
Grand Total:		Voted	2,000.00	.00
		Charged	.00	.00
		Total	2,000.00	.00

Annexure to Consolidated Abstract

Questionnaire

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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 26/10/2020 12:05:54

Consolidated Abstract

Month of Account: 01/07/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 26/10/2020 12:06:13

Consolidated Abstract

Month of Account: 01/08/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 26/10/2020 12:06:32

Consolidated Abstract

Month of Account: 01/09/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

27/10/2020 16:38:34

Month of Account: 07/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:38:34

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

0210 Medical and Public Health

01 Urban Health Services

020 Receipts from Patients for hospital and dispensary services (1)

01

00	0.00	45,67,509.00	3,36,90,568.00
----	------	--------------	----------------

Total: 01	0.00	45,67,509.00	3,36,90,568.00
-----------	------	--------------	----------------

02

00	0.00	21,17,037.00	59,99,113.00
----	------	--------------	--------------

Total: 02	0.00	21,17,037.00	59,99,113.00
-----------	------	--------------	--------------

03

00	0.00	3,41,294.00	18,93,618.00
----	------	-------------	--------------

Total: 03	0.00	3,41,294.00	18,93,618.00
-----------	------	-------------	--------------

04

00	0.00	3,93,821.00	18,35,855.00
----	------	-------------	--------------

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:38:34

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

0210 Medical and Public Health

Total: 04	0.00	3,93,821.00	18,35,855.00
-----------	------	-------------	--------------

	0.00	0.00	6,59,085.00
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Total: 020	0.00	74,19,661.00	4,40,78,239.00
------------	------	--------------	----------------

101 Receipts from Employees State Insurance Schemes

01

00	0.00	26,486.00	16,74,58,802.00
----	------	-----------	-----------------

Total: 01	0.00	26,486.00	16,74,58,802.00
-----------	------	-----------	-----------------

03

00	0.00	378.00	77,724.00
----	------	--------	-----------

Total: 03	0.00	378.00	77,724.00
-----------	------	--------	-----------

Total: 101	0.00	26,864.00	16,75,36,526.00
------------	------	-----------	-----------------

800 Other Receipts (4)

00	0.00	20,49,644.00	43,76,100.00
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REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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

0210 Medical and Public Health

01

00	0.00	3,63,175.00	13,28,765.00
----	------	-------------	--------------

Total: 01	0.00	3,63,175.00	13,28,765.00
-----------	------	-------------	--------------

02

00	0.00	2,662.00	1,84,218.00
----	------	----------	-------------

Total: 02	0.00	2,662.00	1,84,218.00
-----------	------	----------	-------------

03

00	0.00	10,24,676.00	28,58,079.00
----	------	--------------	--------------

Total: 03	0.00	10,24,676.00	28,58,079.00
-----------	------	--------------	--------------

05

00	0.00	64,720.00	5,02,759.00
----	------	-----------	-------------

Total: 05	0.00	64,720.00	5,02,759.00
-----------	------	-----------	-------------

07

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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

0210 Medical and Public Health

00	0.00	21,916.00	7,80,710.00
Total: 07	0.00	21,916.00	7,80,710.00
08			
00	0.00	33,480.00	2,50,819.00
00	0.00	24,988.00	72,037.00
Total: 08	0.00	58,468.00	3,22,856.00
09			
00	0.00	22,84,693.00	1,46,62,694.00
Total: 09	0.00	22,84,693.00	1,46,62,694.00
10			
00	0.00	190.00	10,01,003.00
Total: 10	0.00	190.00	10,01,003.00
11			

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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

0210 Medical and Public Health

00	0.00	25,380.00	1,08,205.00
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Total: 11	0.00	25,380.00	1,08,205.00
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Total: 800	0.00	58,95,524.00	2,61,25,389.00
------------	------	--------------	----------------

Total: 01	0.00	1,33,42,049.00	23,77,40,154.00
-----------	------	----------------	-----------------

03 Medical Education, Training and Research

101 Ayurveda

00	0.00	1,11,972.00	4,84,670.00
----	------	-------------	-------------

Total: 101	0.00	1,11,972.00	4,84,670.00
------------	------	-------------	-------------

102 Homeopathy

00	0.00	66,470.00	6,05,159.00
----	------	-----------	-------------

Total: 102	0.00	66,470.00	6,05,159.00
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105 Allopathy

01

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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

0210 Medical and Public Health

00	0.00	25,64,14,888.00	51,67,29,878.00
----	------	-----------------	-----------------

Total: 01	0.00	25,64,14,888.00	51,67,29,878.00
-----------	------	-----------------	-----------------

Total: 105	0.00	25,64,14,888.00	51,67,29,878.00
------------	------	-----------------	-----------------

Total: 03	0.00	25,65,93,330.00	51,78,19,707.00
-----------	------	-----------------	-----------------

04 Public Health

102 Sale of Sera/Vaccine

00	0.00	48,360.00	99,214.00
----	------	-----------	-----------

Total: 102	0.00	48,360.00	99,214.00
------------	------	-----------	-----------

103 Fee and Fine

00	0.00	6,350.00	3,74,125.00
----	------	----------	-------------

01

00	0.00	21,73,423.00	62,86,767.00
----	------	--------------	--------------

Total: 01	0.00	21,73,423.00	62,86,767.00
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REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:38:34

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

Month Of A/C:

0210 Medical and Public Health

02

00	0.00	23,22,277.00	65,71,147.00
----	------	--------------	--------------

Total: 02	0.00	23,22,277.00	65,71,147.00
-----------	------	--------------	--------------

Total: 103	0.00	45,02,050.00	1,32,32,039.00
------------	------	--------------	----------------

104 Fees and Fines etc.-

00	0.00	1,20,91,119.00	1,24,65,051.00
----	------	----------------	----------------

Total: 104	0.00	1,20,91,119.00	1,24,65,051.00
------------	------	----------------	----------------

105 Receipts from Public Health Laboratories

01

00	0.00	0.00	486.00
----	------	------	--------

Total: 01	0.00	0.00	486.00
-----------	------	------	--------

02

00	0.00	0.00	1,077.00
----	------	------	----------

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:38:34

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

0210 Medical and Public Health

00	0.00	3,452.00	3,452.00
Total: 02	0.00	3,452.00	3,452.00
04			
00	0.00	12,859.00	38,771.00
Total: 04	0.00	12,859.00	38,771.00
06			
00	0.00	11,130.00	2,34,408.00
Total: 06	0.00	11,130.00	2,34,408.00
Total: 800	0.00	7,42,570.00	15,04,216.00
Total: 04	0.00	1,74,37,680.00	2,78,18,083.00
Total: 0210	0.00	28,73,73,059.00	78,33,77,944.00
Grand Total:	0.00	28,73,73,059.00	78,33,77,944.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 16:39:25

Month of Account: 08/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

01 Urban Health Services

020 Receipts from Patients for hospital and dispensary services (1)

01

00	0.00	51,79,670.00	3,88,70,238.00
----	------	--------------	----------------

Total: 01	0.00	51,79,670.00	3,88,70,238.00
-----------	------	--------------	----------------

02

00	0.00	14,32,974.00	74,32,087.00
----	------	--------------	--------------

Total: 02	0.00	14,32,974.00	74,32,087.00
-----------	------	--------------	--------------

03

00	0.00	3,10,663.00	22,04,281.00
----	------	-------------	--------------

Total: 03	0.00	3,10,663.00	22,04,281.00
-----------	------	-------------	--------------

04

00	0.00	2,41,885.00	20,77,740.00
----	------	-------------	--------------

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

Total: 04	0.00	2,41,885.00	20,77,740.00
-----------	------	-------------	--------------

	0.00	0.00	6,59,085.00
--	------	------	-------------

Total: 020	0.00	71,65,192.00	5,12,43,431.00
------------	------	--------------	----------------

101 Receipts from Employees State Insurance Schemes

01

00	0.00	16,71,92,431.00	33,46,51,233.00
----	------	-----------------	-----------------

Total: 01	0.00	16,71,92,431.00	33,46,51,233.00
-----------	------	-----------------	-----------------

03

00	0.00	1,716.00	79,440.00
----	------	----------	-----------

Total: 03	0.00	1,716.00	79,440.00
-----------	------	----------	-----------

Total: 101	0.00	16,71,94,147.00	33,47,30,673.00
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800 Other Receipts (4)

00	0.00	3,58,116.00	47,34,216.00
----	------	-------------	--------------

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

01

00	0.00	3,28,170.00	16,56,935.00
Total: 01	0.00	3,28,170.00	16,56,935.00

02

00	0.00	4,014.00	1,88,232.00
Total: 02	0.00	4,014.00	1,88,232.00

03

00	0.00	8,75,377.00	37,33,456.00
Total: 03	0.00	8,75,377.00	37,33,456.00

04

00	0.00	1,810.00	1,810.00
Total: 04	0.00	1,810.00	1,810.00

05

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

00	0.00	5,76,820.00	10,79,579.00
Total: 05	0.00	5,76,820.00	10,79,579.00
07			
00	0.00	5,99,264.00	13,79,974.00
Total: 07	0.00	5,99,264.00	13,79,974.00
08			
00	0.00	0.00	2,50,819.00
00	0.00	52,348.00	1,24,385.00
Total: 08	0.00	52,348.00	3,75,204.00
09			
00	0.00	8,45,166.00	1,55,07,860.00
Total: 09	0.00	8,45,166.00	1,55,07,860.00
10			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

00	0.00	524.00	10,01,527.00
Total: 10	0.00	524.00	10,01,527.00

11

00	0.00	25,133.00	1,33,338.00
Total: 11	0.00	25,133.00	1,33,338.00

Total: 800	0.00	36,66,742.00	2,97,92,131.00
------------	------	--------------	----------------

Total: 01	0.00	17,80,26,081.00	41,57,66,235.00
-----------	------	-----------------	-----------------

03 Medical Education, Training and Research

101 Ayurveda

00	0.00	1,47,452.00	6,32,122.00
Total: 101	0.00	1,47,452.00	6,32,122.00

102 Homeopathy

00	0.00	0.00	6,05,159.00
----	------	------	-------------

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

Total: 102	0.00	0.00	6,05,159.00
------------	------	------	-------------

105 Allopathy

01

00	0.00	48,44,228.00	52,15,74,106.00
----	------	--------------	-----------------

Total: 01	0.00	48,44,228.00	52,15,74,106.00
-----------	------	--------------	-----------------

Total: 105	0.00	48,44,228.00	52,15,74,106.00
------------	------	--------------	-----------------

Total: 03	0.00	49,91,680.00	52,28,11,387.00
-----------	------	--------------	-----------------

04 Public Health

102 Sale of Sera/Vaccine

00	0.00	1,41,350.00	2,40,564.00
----	------	-------------	-------------

Total: 102	0.00	1,41,350.00	2,40,564.00
------------	------	-------------	-------------

103 Fee and Fine

00	0.00	3,500.00	3,77,625.00
----	------	----------	-------------

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

Month Of A/C:

0210 Medical and Public Health

01

00	0.00	9,65,828.00	72,52,595.00
----	------	-------------	--------------

Total: 01	0.00	9,65,828.00	72,52,595.00
-----------	------	-------------	--------------

02

00	0.00	22,32,679.00	88,03,826.00
----	------	--------------	--------------

Total: 02	0.00	22,32,679.00	88,03,826.00
-----------	------	--------------	--------------

Total: 103	0.00	32,02,007.00	1,64,34,046.00
------------	------	--------------	----------------

104 Fees and Fines etc.-

00	0.00	12,51,612.00	1,37,16,663.00
----	------	--------------	----------------

Total: 104	0.00	12,51,612.00	1,37,16,663.00
------------	------	--------------	----------------

105 Receipts from Public Health Laboratories

01

00	0.00	1,800.00	2,286.00
----	------	----------	----------

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

Month Of A/C:

0210 Medical and Public Health

Total: 01	0.00	1,800.00	2,286.00
-----------	------	----------	----------

02

00	0.00	0.00	1,077.00
----	------	------	----------

Total: 02	0.00	0.00	1,077.00
-----------	------	------	----------

Total: 105	0.00	1,800.00	3,363.00
------------	------	----------	----------

501 Services and Service Fees

00	0.00	34,623.00	5,35,903.00
----	------	-----------	-------------

01

00	0.00	50.00	14,770.00
----	------	-------	-----------

Total: 01	0.00	50.00	14,770.00
-----------	------	-------	-----------

Total: 501	0.00	34,673.00	5,50,673.00
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800 Other Receipts

01

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

00	0.00	13,302.00	12,40,887.00
Total: 01	0.00	13,302.00	12,40,887.00
02			
00	0.00	0.00	3,452.00
Total: 02	0.00	0.00	3,452.00
03			
00	0.00	15,022.00	15,022.00
Total: 03	0.00	15,022.00	15,022.00
04			
00	0.00	74,412.00	1,13,183.00
Total: 04	0.00	74,412.00	1,13,183.00
05			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:39:25

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

0210 Medical and Public Health

00	0.00	2,302.00	2,302.00
Total: 05	0.00	2,302.00	2,302.00
06			
00	0.00	2,02,848.00	4,37,256.00
Total: 06	0.00	2,02,848.00	4,37,256.00
Total: 800	0.00	3,07,886.00	18,12,102.00
Total: 04	0.00	49,39,328.00	3,27,57,411.00
Total: 0210	0.00	18,79,57,089.00	97,13,35,033.00
Grand Total:	0.00	18,79,57,089.00	97,13,35,033.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 16:40:34

Month of Account: 09/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 16:40:34

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2020

0210 Medical and Public Health

01 Urban Health Services

020 Receipts from Patients for hospital and dispensary services (1)

01

00 0.00 38,67,222.00 4,27,37,460.00

Total: 01 0.00 38,67,222.00 4,27,37,460.00

02

00 0.00 14,19,873.00 88,51,960.00

Total: 02 0.00 14,19,873.00 88,51,960.00

03

00 0.00 1,03,536.00 23,07,817.00

Total: 03 0.00 1,03,536.00 23,07,817.00

04

00 0.00 5,12,433.00 25,90,173.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:40:34

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

0210 Medical and Public Health

Total: 04	0.00	5,12,433.00	25,90,173.00
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	0.00	2,720.00	6,61,805.00
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Total: 020	0.00	59,05,784.00	5,71,49,215.00
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101 Receipts from Employees State Insurance Schemes

01

00	0.00	48,408.00	33,46,99,641.00
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Total: 01	0.00	48,408.00	33,46,99,641.00
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03

00	0.00	3,100.00	82,540.00
----	------	----------	-----------

Total: 03	0.00	3,100.00	82,540.00
-----------	------	----------	-----------

Total: 101	0.00	51,508.00	33,47,82,181.00
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800 Other Receipts (4)

00	0.00	3,74,298.00	51,08,514.00
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REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:40:34

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

0210 Medical and Public Health

01

00	0.00	5,20,904.00	21,77,839.00
Total: 01	0.00	5,20,904.00	21,77,839.00

02

00	0.00	4,396.00	1,92,628.00
Total: 02	0.00	4,396.00	1,92,628.00

03

00	0.00	27,11,800.00	64,45,256.00
Total: 03	0.00	27,11,800.00	64,45,256.00

04

00	0.00	0.00	1,810.00
Total: 04	0.00	0.00	1,810.00

05

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OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 27/10/2020 16:40:34

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/09/2020

0210 Medical and Public Health

00	0.00	3,98,207.00	14,77,786.00
Total: 05	0.00	3,98,207.00	14,77,786.00
07			
00	0.00	89,207.00	14,69,181.00
Total: 07	0.00	89,207.00	14,69,181.00
08			
00	0.00	0.00	2,50,819.00
00	0.00	16,740.00	1,41,125.00
Total: 08	0.00	16,740.00	3,91,944.00
09			
00	0.00	12,21,090.00	1,67,28,950.00
Total: 09	0.00	12,21,090.00	1,67,28,950.00
10			

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:40:34

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

0210 Medical and Public Health

00	0.00	4,060.00	10,05,587.00
Total: 10	0.00	4,060.00	10,05,587.00

11

00	0.00	26,286.00	1,59,624.00
Total: 11	0.00	26,286.00	1,59,624.00

Total: 800	0.00	53,66,988.00	3,51,59,119.00
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Total: 01	0.00	1,13,24,280.00	42,70,90,515.00
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03 Medical Education, Training and Research

101 Ayurveda

00	0.00	1,80,644.00	8,12,766.00
Total: 101	0.00	1,80,644.00	8,12,766.00

102 Homeopathy

00	0.00	93,682.00	6,98,841.00
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REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:40:34

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

0210 Medical and Public Health

Total: 102	0.00	93,682.00	6,98,841.00
------------	------	-----------	-------------

105 Allopathy

01

00	0.00	1,49,37,613.00	53,65,11,719.00
----	------	----------------	-----------------

Total: 01	0.00	1,49,37,613.00	53,65,11,719.00
-----------	------	----------------	-----------------

Total: 105	0.00	1,49,37,613.00	53,65,11,719.00
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Total: 03	0.00	1,52,11,939.00	53,80,23,326.00
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04 Public Health

102 Sale of Sera/Vaccine

00	0.00	2,229.00	2,42,793.00
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Total: 102	0.00	2,229.00	2,42,793.00
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103 Fee and Fine

00	0.00	200.00	3,77,825.00
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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0210 Medical and Public Health

01

00	0.00	13,24,175.00	85,76,770.00
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Total: 01	0.00	13,24,175.00	85,76,770.00
-----------	------	--------------	--------------

02

00	0.00	32,85,109.00	1,20,88,935.00
----	------	--------------	----------------

Total: 02	0.00	32,85,109.00	1,20,88,935.00
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Total: 103	0.00	46,09,484.00	2,10,43,530.00
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104 Fees and Fines etc.-

00	0.00	3,16,771.00	1,40,33,434.00
----	------	-------------	----------------

Total: 104	0.00	3,16,771.00	1,40,33,434.00
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105 Receipts from Public Health Laboratories

01

00	0.00	0.00	2,286.00
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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PRINTED ON: 27/10/2020 16:40:34

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

0210 Medical and Public Health

Total: 01	0.00	0.00	2,286.00
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02

00	0.00	967.00	2,044.00
----	------	--------	----------

Total: 02	0.00	967.00	2,044.00
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99

00	0.00	763.00	763.00
----	------	--------	--------

Total: 99	0.00	763.00	763.00
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Total: 105	0.00	1,730.00	5,093.00
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501 Services and Service Fees

00	0.00	16,202.00	5,52,105.00
----	------	-----------	-------------

01

00	0.00	14,053.00	28,823.00
----	------	-----------	-----------

Total: 01	0.00	14,053.00	28,823.00
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REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
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PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:40:34

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

0210 Medical and Public Health

Total: 501	0.00	30,255.00	5,80,928.00
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800 Other Receipts

01

00	0.00	2,65,971.00	15,06,858.00
Total: 01	0.00	2,65,971.00	15,06,858.00

02

00	0.00	0.00	3,452.00
Total: 02	0.00	0.00	3,452.00

03

00	0.00	0.00	15,022.00
Total: 03	0.00	0.00	15,022.00

04

00	0.00	20,075.00	1,33,258.00
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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PRINTED ON: 27/10/2020 16:40:34

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

0210 Medical and Public Health

Total: 04	0.00	20,075.00	1,33,258.00
05			
00	0.00	4,49,377.00	4,51,679.00
Total: 05	0.00	4,49,377.00	4,51,679.00
06			
00	0.00	0.00	4,37,256.00
Total: 06	0.00	0.00	4,37,256.00
Total: 800	0.00	7,35,423.00	25,47,525.00
Total: 04	0.00	56,95,892.00	3,84,53,303.00
Total: 0210	0.00	3,22,32,111.00	1,00,35,67,144.00
Grand Total:	0.00	3,22,32,111.00	1,00,35,67,144.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

27/10/2020 16:41:04

Month of Account: 07/2020

-

Major Head: 0211

- Family Welfare

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:41:04

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

0211 Family Welfare

101 Sale of contraceptives

01

00	0.00	0.00	120.00
----	------	------	--------

Total: 01	0.00	0.00	120.00
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Total: 101	0.00	0.00	120.00
------------	------	------	--------

800 Other Receipts

02

00	0.00	2,247.00	2,247.00
	0.00	24,000.00	24,000.00

Total: 02	0.00	26,247.00	26,247.00
-----------	------	-----------	-----------

Total: 800	0.00	26,247.00	26,247.00
------------	------	-----------	-----------

Total: 0211	0.00	26,247.00	26,367.00
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Grand Total:	0.00	26,247.00	26,367.00
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*****END OF THE REPORT*****

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

27/10/2020 16:41:24

Month of Account: 08/2020

-

Major Head: 0211

- Family Welfare

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:41:24

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

0211 Family Welfare

101 Sale of contraceptives

01

00	0.00	0.00	120.00
----	------	------	--------

Total: 01	0.00	0.00	120.00
-----------	------	------	--------

Total: 101	0.00	0.00	120.00
------------	------	------	--------

800 Other Receipts

02

00	0.00	0.00	2,247.00
	0.00	0.00	24,000.00

Total: 02	0.00	0.00	26,247.00
-----------	------	------	-----------

Total: 800	0.00	0.00	26,247.00
------------	------	------	-----------

Total: 0211	0.00	0.00	26,367.00
-------------	------	------	-----------

Grand Total:	0.00	0.00	26,367.00
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*****END OF THE REPORT*****

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

27/10/2020 16:41:43

Month of Account: 09/2020

-

Major Head: 0211

- Family Welfare

REPORT ID: TC4615L
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OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 27/10/2020 16:41:43

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

0211 Family Welfare

101 Sale of contraceptives

01

00	0.00	0.00	120.00
----	------	------	--------

Total: 01	0.00	0.00	120.00
-----------	------	------	--------

Total: 101	0.00	0.00	120.00
------------	------	------	--------

800 Other Receipts

02

00	0.00	0.00	2,247.00
	0.00	0.00	24,000.00

Total: 02	0.00	0.00	26,247.00
-----------	------	------	-----------

Total: 800	0.00	0.00	26,247.00
------------	------	------	-----------

Total: 0211	0.00	0.00	26,367.00
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Grand Total:	0.00	0.00	26,367.00
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*****END OF THE REPORT*****

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

OCT-26-20 04:22 PM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	221005105 04 06 22	01-JUL-20	01-JUL-20	1,550
2	DEHRADUN	V	N	100	N	221005105 04 06 45	01-JUL-20	13-JUL-20	94,282
3	DEHRADUN	V	N	101	N	221005105 04 06 44	01-JUL-20	13-JUL-20	66,382
4	DEHRADUN	V	N	102	N	221005105 04 06 43	01-JUL-20	13-JUL-20	5,640
5	DEHRADUN	V	N	103	N	221005105 04 06 25	01-JUL-20	13-JUL-20	3,888
6	DEHRADUN	V	N	104	N	221005105 04 06 20	01-JUL-20	13-JUL-20	30,444
7	DEHRADUN	V	N	105	N	221005105 04 06 43	01-JUL-20	13-JUL-20	45,730
8	DEHRADUN	V	N	106	N	221005105 04 06 40	01-JUL-20	13-JUL-20	11,03,000
9	DEHRADUN	V	N	107	N	221005105 04 06 45	01-JUL-20	13-JUL-20	6,774
10	DEHRADUN	V	N	116	N	221005105 04 06 08	01-JUL-20	14-JUL-20	40,22,975
11	DEHRADUN	V	N	117	N	221005105 04 12 43	01-JUL-20	14-JUL-20	4,54,031
12	DEHRADUN	V	N	136	N	221005105 04 06 27	01-JUL-20	17-JUL-20	9,18,218
13	DEHRADUN	V	N	137	N	221005105 04 06 27	01-JUL-20	17-JUL-20	2,01,592
14	DEHRADUN	V	N	138	N	221005105 04 06 08	01-JUL-20	17-JUL-20	2,66,151
15	DEHRADUN	V	N	139	N	221005105 04 06 25	01-JUL-20	17-JUL-20	4,130
16	DEHRADUN	V	N	141	N	221005105 04 06 43	01-JUL-20	20-JUL-20	74,812
17	DEHRADUN	V	N	142	N	221005105 04 06 43	01-JUL-20	20-JUL-20	5,36,881
18	DEHRADUN	V	N	143	N	221005105 04 06 22	01-JUL-20	20-JUL-20	2,84,154
19	DEHRADUN	V	N	144	N	221005105 04 06 43	01-JUL-20	20-JUL-20	1,01,064
20	DEHRADUN	V	N	145	N	221005105 04 12 43	01-JUL-20	20-JUL-20	9,36,495
21	DEHRADUN	V	N	146	N	221005105 04 06 22	01-JUL-20	20-JUL-20	76,100
22	DEHRADUN	V	N	147	N	221005105 04 06 43	01-JUL-20	20-JUL-20	2,00,211
23	DEHRADUN	V	N	148	N	221005105 04 06 43	01-JUL-20	20-JUL-20	2,61,800
24	DEHRADUN	V	N	149	N	221005105 04 06 44	01-JUL-20	20-JUL-20	9,440
25	DEHRADUN	V	N	150	N	221005105 04 06 44	01-JUL-20	20-JUL-20	16,284
26	DEHRADUN	V	N	151	N	221005105 04 06 44	01-JUL-20	20-JUL-20	26,831
27	DEHRADUN	V	N	152	N	221005105 04 06 44	01-JUL-20	20-JUL-20	47,411
28	DEHRADUN	V	N	153	N	221005105 04 06 44	01-JUL-20	20-JUL-20	2,43,079
29	DEHRADUN	V	N	154	N	221005105 04 06 20	01-JUL-20	20-JUL-20	8,45,593
30	DEHRADUN	V	N	155	N	221005105 04 06 27	01-JUL-20	20-JUL-20	48,923
31	DEHRADUN	V	N	156	N	221005105 04 06 20	01-JUL-20	20-JUL-20	57,772
32	DEHRADUN	V	N	157	N	221005105 04 06 22	01-JUL-20	20-JUL-20	3,530
33	DEHRADUN	V	N	158	N	221005105 04 06 22	01-JUL-20	20-JUL-20	14,273
34	DEHRADUN	V	N	159	N	221005105 04 06 20	01-JUL-20	20-JUL-20	54,003
35	DEHRADUN	V	N	160	N	221005105 04 06 21	01-JUL-20	20-JUL-20	38,000
36	DEHRADUN	V	N	161	N	221005105 04 06 44	01-JUL-20	20-JUL-20	22,012
37	DEHRADUN	V	N	165	N	221005105 04 06 44	01-JUL-20	20-JUL-20	47,558

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

OCT-26-20 04:22 PM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	17	N	221005105 04 06 52	01-JUL-20	02-JUL-20	8,67,672
39	DEHRADUN	V	N	18	N	221005105 04 06 22	01-JUL-20	02-JUL-20	8,74,199
40	DEHRADUN	V	N	19	N	221005105 04 06 44	01-JUL-20	02-JUL-20	36,284
41	DEHRADUN	V	N	197	N	221005105 05 04 44	01-JUL-20	23-JUL-20	13,640
42	DEHRADUN	V	N	198	N	221005105 05 08 08	01-JUL-20	23-JUL-20	2,70,000
43	DEHRADUN	V	N	199	N	221005105 05 04 44	01-JUL-20	23-JUL-20	21,945
44	DEHRADUN	V	N	2	N	221005105 04 06 22	01-JUL-20	01-JUL-20	1,711
45	DEHRADUN	V	N	20	N	221005105 04 06 43	01-JUL-20	02-JUL-20	6,94,372
46	DEHRADUN	V	N	200	N	221005105 04 06 25	01-JUL-20	23-JUL-20	1,533
47	DEHRADUN	V	N	201	N	221005105 05 08 25	01-JUL-20	23-JUL-20	2,381
48	DEHRADUN	V	N	202	N	221005105 05 02 25	01-JUL-20	23-JUL-20	1,912
49	DEHRADUN	V	N	203	N	221005105 04 06 08	01-JUL-20	23-JUL-20	6,768
50	DEHRADUN	V	N	204	N	221005105 05 04 08	01-JUL-20	23-JUL-20	23,000
51	DEHRADUN	V	N	205	N	221005105 05 04 08	01-JUL-20	23-JUL-20	21,000
52	DEHRADUN	V	N	206	N	221005105 05 04 08	01-JUL-20	23-JUL-20	21,000
53	DEHRADUN	V	N	207	N	221005105 05 04 08	01-JUL-20	23-JUL-20	21,000
54	DEHRADUN	V	N	208	N	221005105 05 04 08	01-JUL-20	23-JUL-20	21,000
55	DEHRADUN	V	N	209	N	221005105 04 06 25	01-JUL-20	23-JUL-20	396
56	DEHRADUN	V	N	21	N	221005105 04 06 44	01-JUL-20	02-JUL-20	85,432
57	DEHRADUN	V	N	210	N	221005105 04 06 25	01-JUL-20	23-JUL-20	35,79,958
58	DEHRADUN	V	N	211	N	221005105 05 08 21	01-JUL-20	23-JUL-20	38,000
59	DEHRADUN	V	N	212	N	221005105 05 08 25	01-JUL-20	23-JUL-20	89,086
60	DEHRADUN	V	N	213	N	221005105 04 06 24	01-JUL-20	23-JUL-20	52,351
61	DEHRADUN	V	N	214	N	221005105 04 06 08	01-JUL-20	23-JUL-20	1,81,095
62	DEHRADUN	V	N	22	N	221005105 04 06 20	01-JUL-20	02-JUL-20	4,06,272
63	DEHRADUN	V	N	229	N	221005105 04 06 40	01-JUL-20	29-JUL-20	8,68,000
64	DEHRADUN	V	N	23	N	221005105 04 06 20	01-JUL-20	02-JUL-20	9,64,025
65	DEHRADUN	V	N	230	N	221005105 04 06 40	01-JUL-20	29-JUL-20	3,06,513
66	DEHRADUN	V	N	231	N	221005105 04 06 43	01-JUL-20	29-JUL-20	5,46,463
67	DEHRADUN	V	N	232	N	221005105 04 06 20	01-JUL-20	29-JUL-20	2,65,195
68	DEHRADUN	V	N	233	N	221005105 04 06 44	01-JUL-20	29-JUL-20	6,15,099
69	DEHRADUN	V	N	234	N	221005105 04 06 08	01-JUL-20	30-JUL-20	1,25,290
70	DEHRADUN	V	N	238	N	221005105 05 04 25	01-JUL-20	31-JUL-20	89,094
71	DEHRADUN	V	N	239	N	221005105 04 06 22	01-JUL-20	30-JUL-20	32,450
72	DEHRADUN	V	N	24	N	221005105 04 06 24	01-JUL-20	02-JUL-20	45,279
73	DEHRADUN	V	N	240	N	221005105 04 06 44	01-JUL-20	30-JUL-20	86,166
74	DEHRADUN	V	N	242	N	221005105 04 06 40	01-JUL-20	30-JUL-20	33,67,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	244	N	221005105 04 06 44	01-JUL-20	30-JUL-20	10,01,990
76	DEHRADUN	V	N	245	N	221005105 04 06 44	01-JUL-20	30-JUL-20	1,28,000
77	DEHRADUN	V	N	26	N	221005105 04 06 45	01-JUL-20	04-JUL-20	90,000
78	DEHRADUN	V	N	27	N	221005105 05 02 20	01-JUL-20	04-JUL-20	11,700
79	DEHRADUN	V	N	28	N	221005105 04 06 22	01-JUL-20	04-JUL-20	1,25,000
80	DEHRADUN	V	N	29	N	221005105 04 06 43	01-JUL-20	04-JUL-20	14,03,971
81	DEHRADUN	V	N	3	N	221005105 04 06 22	01-JUL-20	01-JUL-20	14,016
82	DEHRADUN	V	N	30	N	221005105 04 06 22	01-JUL-20	04-JUL-20	24,000
83	DEHRADUN	V	N	31	N	221005105 04 06 22	01-JUL-20	04-JUL-20	20,000
84	DEHRADUN	V	N	32	N	221005105 04 06 44	01-JUL-20	04-JUL-20	41,562
85	DEHRADUN	V	N	33	N	221005105 04 06 30	01-JUL-20	04-JUL-20	10,300
86	DEHRADUN	V	N	34	N	221005105 04 06 21	01-JUL-20	04-JUL-20	2,39,031
87	DEHRADUN	V	N	35	N	221005105 04 06 40	01-JUL-20	04-JUL-20	10,50,000
88	DEHRADUN	V	N	36	N	221005105 04 06 08	01-JUL-20	06-JUL-20	16,89,999
89	DEHRADUN	V	N	37	N	221005105 04 06 08	01-JUL-20	06-JUL-20	28,56,800
90	DEHRADUN	V	N	38	N	221005105 04 06 43	01-JUL-20	06-JUL-20	2,33,296
91	DEHRADUN	V	N	39	N	221005105 05 08 08	01-JUL-20	06-JUL-20	21,000
92	DEHRADUN	V	N	4	N	221005105 04 06 22	01-JUL-20	01-JUL-20	12,744
93	DEHRADUN	V	N	40	N	221005105 05 08 08	01-JUL-20	06-JUL-20	21,000
94	DEHRADUN	V	N	41	N	221005105 05 08 08	01-JUL-20	06-JUL-20	3,500
95	DEHRADUN	V	N	42	N	221005105 05 08 08	01-JUL-20	06-JUL-20	21,000
96	DEHRADUN	V	N	43	N	221005105 05 08 08	01-JUL-20	06-JUL-20	21,000
97	DEHRADUN	V	N	44	N	221005105 05 04 08	01-JUL-20	06-JUL-20	2,13,903
98	DEHRADUN	V	N	45	N	221005105 05 04 44	01-JUL-20	06-JUL-20	14,870
99	DEHRADUN	V	N	46	N	221005105 05 02 08	01-JUL-20	06-JUL-20	32,000
100	DEHRADUN	V	N	47	N	221005105 05 02 08	01-JUL-20	06-JUL-20	32,000
101	DEHRADUN	V	N	48	N	221005105 05 02 08	01-JUL-20	06-JUL-20	32,000
102	DEHRADUN	V	N	49	N	221005105 05 02 08	01-JUL-20	06-JUL-20	32,000
103	DEHRADUN	V	N	5	N	221005105 04 06 20	01-JUL-20	01-JUL-20	53,436
104	DEHRADUN	V	N	50	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
105	DEHRADUN	V	N	51	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
106	DEHRADUN	V	N	52	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
107	DEHRADUN	V	N	53	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
108	DEHRADUN	V	N	54	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
109	DEHRADUN	V	N	55	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
110	DEHRADUN	V	N	56	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
111	DEHRADUN	V	N	57	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	58	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
113	DEHRADUN	V	N	59	N	221005105 05 02 08	01-JUL-20	06-JUL-20	21,000
114	DEHRADUN	V	N	60	N	221005105 05 02 01	01-JUL-20	04-JUL-20	6,34,100
115	DEHRADUN	V	N	60	N	221005105 05 02 03	01-JUL-20	04-JUL-20	1,07,797
116	DEHRADUN	V	N	60	N	221005105 05 02 06	01-JUL-20	04-JUL-20	86,100
117	DEHRADUN	V	N	60	N	221005105 05 02 08	01-JUL-20	06-JUL-20	9,97,431
118	DEHRADUN	V	N	61	N	221005105 04 06 08	01-JUL-20	06-JUL-20	27,34,482
119	DEHRADUN	V	N	61	N	221005105 05 04 01	01-JUL-20	04-JUL-20	5,37,200
120	DEHRADUN	V	N	61	N	221005105 05 04 03	01-JUL-20	04-JUL-20	91,324
121	DEHRADUN	V	N	61	N	221005105 05 04 06	01-JUL-20	04-JUL-20	72,780
122	DEHRADUN	V	N	62	N	221005105 04 06 27	01-JUL-20	06-JUL-20	53,26,652
123	DEHRADUN	V	N	63	N	221005105 04 06 08	01-JUL-20	06-JUL-20	11,97,990
124	DEHRADUN	V	N	69	N	221005105 04 06 01	01-JUL-20	08-JUL-20	45,68,603
125	DEHRADUN	V	N	69	N	221005105 04 06 03	01-JUL-20	08-JUL-20	7,60,443
126	DEHRADUN	V	N	69	N	221005105 04 06 06	01-JUL-20	08-JUL-20	2,38,270
127	DEHRADUN	V	N	70	N	221005105 04 06 08	01-JUL-20	07-JUL-20	23,37,300
128	DEHRADUN	V	N	71	N	221005105 04 06 25	01-JUL-20	07-JUL-20	3,222
129	DEHRADUN	V	N	73	N	221005105 04 06 08	01-JUL-20	08-JUL-20	26,31,497
130	DEHRADUN	V	N	74	N	221005105 04 06 08	01-JUL-20	08-JUL-20	5,71,815
131	DEHRADUN	V	N	75	N	221005105 04 06 08	01-JUL-20	08-JUL-20	4,42,964
132	DEHRADUN	V	N	76	N	221005105 04 06 08	01-JUL-20	08-JUL-20	4,02,339
133	DEHRADUN	V	N	78	N	221005105 04 06 25	01-JUL-20	09-JUL-20	6,723
134	DEHRADUN	V	N	80	N	221005105 05 02 52	01-JUL-20	09-JUL-20	2,48,047
135	DEHRADUN	V	N	81	N	221005105 05 02 22	01-JUL-20	08-JUL-20	40,000
136	DEHRADUN	V	N	85	N	221005105 04 06 52	01-JUL-20	09-JUL-20	23,322
137	DEHRADUN	V	N	86	N	221005105 04 06 29	01-JUL-20	09-JUL-20	2,03,009
138	DEHRADUN	V	N	87	N	221005105 04 06 40	01-JUL-20	09-JUL-20	37,42,498
139	DEHRADUN	V	N	88	N	221005105 04 06 40	01-JUL-20	09-JUL-20	4,50,000
140	DEHRADUN	V	N	89	N	221005105 04 06 22	01-JUL-20	09-JUL-20	64,900
141	DEHRADUN	V	N	90	N	221005105 04 06 20	01-JUL-20	09-JUL-20	1,69,031
142	DEHRADUN	V	N	91	N	221005105 04 06 27	01-JUL-20	14-JUL-20	75,000
143	DEHRADUN	V	N	94	N	221005105 04 06 40	01-JUL-20	13-JUL-20	21,240
144	DEHRADUN	V	N	95	N	221005105 04 06 44	01-JUL-20	13-JUL-20	11,328
145	DEHRADUN	V	N	96	N	221005105 04 06 44	01-JUL-20	13-JUL-20	21,900
146	DEHRADUN	V	N	97	N	221005105 04 06 08	01-JUL-20	13-JUL-20	17,40,954
147	DEHRADUN	V	N	98	N	221005105 04 06 08	01-JUL-20	13-JUL-20	12,76,590
148	DEHRADUN	V	N	99	N	221005105 04 06 25	01-JUL-20	13-JUL-20	8,578

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	109	N	221005105 04 06 40	01-AUG-20	19-AUG-20	15,12,000
150	DEHRADUN	V	N	11	N	221005105 04 06 01	01-AUG-20	07-AUG-20	48,82,203
151	DEHRADUN	V	N	11	N	221005105 04 06 03	01-AUG-20	07-AUG-20	8,24,241
152	DEHRADUN	V	N	11	N	221005105 04 06 06	01-AUG-20	07-AUG-20	2,56,750
153	DEHRADUN	V	N	110	N	221005105 04 06 22	01-AUG-20	19-AUG-20	2,04,140
154	DEHRADUN	V	N	111	N	221005105 04 06 22	01-AUG-20	19-AUG-20	3,840
155	DEHRADUN	V	N	112	N	221005105 04 06 24	01-AUG-20	19-AUG-20	40,351
156	DEHRADUN	V	N	124	N	221005105 04 06 25	01-AUG-20	21-AUG-20	9,647
157	DEHRADUN	V	N	127	N	221005105 04 06 45	01-AUG-20	24-AUG-20	6,774
158	DEHRADUN	V	N	134	N	221005105 05 04 22	01-AUG-20	24-AUG-20	1,650
159	DEHRADUN	V	N	135	N	221005105 05 04 44	01-AUG-20	24-AUG-20	12,900
160	DEHRADUN	V	N	139	N	221005105 05 08 25	01-AUG-20	24-AUG-20	12,564
161	DEHRADUN	V	N	140	N	221005105 04 06 25	01-AUG-20	24-AUG-20	5,83,272
162	DEHRADUN	V	N	143	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
163	DEHRADUN	V	N	144	N	221005105 04 06 08	01-AUG-20	26-AUG-20	2,33,417
164	DEHRADUN	V	N	145	N	221005105 04 06 08	01-AUG-20	26-AUG-20	99,773
165	DEHRADUN	V	N	146	N	221005105 05 04 08	01-AUG-20	26-AUG-20	23,000
166	DEHRADUN	V	N	147	N	221005105 05 04 08	01-AUG-20	26-AUG-20	21,000
167	DEHRADUN	V	N	148	N	221005105 05 04 08	01-AUG-20	26-AUG-20	21,000
168	DEHRADUN	V	N	149	N	221005105 05 04 08	01-AUG-20	26-AUG-20	21,000
169	DEHRADUN	V	N	150	N	221005105 05 04 08	01-AUG-20	26-AUG-20	21,000
170	DEHRADUN	V	N	151	N	221005105 04 06 40	01-AUG-20	26-AUG-20	2,36,736
171	DEHRADUN	V	N	153	N	221005105 05 02 08	01-AUG-20	26-AUG-20	32,000
172	DEHRADUN	V	N	154	N	221005105 05 02 08	01-AUG-20	26-AUG-20	32,000
173	DEHRADUN	V	N	155	N	221005105 05 02 08	01-AUG-20	26-AUG-20	32,000
174	DEHRADUN	V	N	156	N	221005105 05 02 08	01-AUG-20	26-AUG-20	32,000
175	DEHRADUN	V	N	157	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
176	DEHRADUN	V	N	158	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
177	DEHRADUN	V	N	159	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
178	DEHRADUN	V	N	160	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
179	DEHRADUN	V	N	161	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
180	DEHRADUN	V	N	162	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
181	DEHRADUN	V	N	163	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
182	DEHRADUN	V	N	164	N	221005105 05 02 08	01-AUG-20	26-AUG-20	21,000
183	DEHRADUN	V	N	165	N	221005105 05 02 08	01-AUG-20	26-AUG-20	8,806
184	DEHRADUN	V	N	166	N	221005105 04 06 44	01-AUG-20	26-AUG-20	1,60,400
185	DEHRADUN	V	N	167	N	221005105 04 06 22	01-AUG-20	26-AUG-20	8,800

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186	DEHRADUN	V	N	168	N	221005105 04 06 43	01-AUG-20	26-AUG-20	62,363
187	DEHRADUN	V	N	17	N	221005105 04 06 24	01-AUG-20	06-AUG-20	1,66,793
188	DEHRADUN	V	N	171	N	221005105 04 06 44	01-AUG-20	26-AUG-20	1,69,450
189	DEHRADUN	V	N	173	N	221005105 04 06 44	01-AUG-20	26-AUG-20	1,05,213
190	DEHRADUN	V	N	174	N	221005105 04 06 44	01-AUG-20	26-AUG-20	3,18,863
191	DEHRADUN	V	N	175	N	221005105 04 06 40	01-AUG-20	26-AUG-20	1,04,430
192	DEHRADUN	V	N	176	N	221005105 04 06 22	01-AUG-20	26-AUG-20	8,968
193	DEHRADUN	V	N	177	N	221005105 04 06 44	01-AUG-20	26-AUG-20	28,400
194	DEHRADUN	V	N	178	N	221005105 04 06 27	01-AUG-20	26-AUG-20	35,046
195	DEHRADUN	V	N	179	N	221005105 04 06 43	01-AUG-20	26-AUG-20	8,79,390
196	DEHRADUN	V	N	18	N	221005105 05 04 20	01-AUG-20	06-AUG-20	5,876
197	DEHRADUN	V	N	187	N	221005105 05 02 08	01-AUG-20	27-AUG-20	5,76,569
198	DEHRADUN	V	N	19	N	221005105 05 04 22	01-AUG-20	06-AUG-20	21,305
199	DEHRADUN	V	N	192	N	221005105 05 02 29	01-AUG-20	28-AUG-20	5,97,144
200	DEHRADUN	V	N	193	N	221005105 04 06 44	01-AUG-20	28-AUG-20	24,960
201	DEHRADUN	V	N	194	N	221005105 04 06 29	01-AUG-20	28-AUG-20	13,940
202	DEHRADUN	V	N	195	N	221005105 04 06 25	01-AUG-20	28-AUG-20	3,487
203	DEHRADUN	V	N	196	N	221005105 04 06 44	01-AUG-20	28-AUG-20	2,07,090
204	DEHRADUN	V	N	197	N	221005105 04 06 40	01-AUG-20	28-AUG-20	1,60,000
205	DEHRADUN	V	N	198	N	221005105 04 06 43	01-AUG-20	28-AUG-20	43,680
206	DEHRADUN	V	N	199	N	221005105 05 02 08	01-AUG-20	28-AUG-20	29,500
207	DEHRADUN	V	N	20	N	221005105 04 06 22	01-AUG-20	06-AUG-20	1,200
208	DEHRADUN	V	N	202	N	221005105 04 06 08	01-AUG-20	31-AUG-20	2,91,426
209	DEHRADUN	V	N	204	N	221005105 04 06 20	01-AUG-20	31-AUG-20	82,400
210	DEHRADUN	V	N	205	N	221005105 04 06 22	01-AUG-20	31-AUG-20	12,576
211	DEHRADUN	V	N	206	N	221005105 04 06 30	01-AUG-20	31-AUG-20	4,950
212	DEHRADUN	V	N	207	N	221005105 04 12 43	01-AUG-20	31-AUG-20	9,07,725
213	DEHRADUN	V	N	21	N	221005105 04 06 29	01-AUG-20	06-AUG-20	44,132
214	DEHRADUN	V	N	214	N	221005105 04 12 43	01-AUG-20	31-AUG-20	15,40,938
215	DEHRADUN	V	N	22	N	221005105 04 06 29	01-AUG-20	06-AUG-20	19,429
216	DEHRADUN	V	N	23	N	221005105 04 06 29	01-AUG-20	06-AUG-20	23,777
217	DEHRADUN	V	N	24	N	221005105 04 06 22	01-AUG-20	06-AUG-20	7,695
218	DEHRADUN	V	N	31	N	221005105 04 06 45	01-AUG-20	07-AUG-20	75,000
219	DEHRADUN	V	N	32	N	221005105 05 04 44	01-AUG-20	07-AUG-20	5,723
220	DEHRADUN	V	N	33	N	221005105 05 04 20	01-AUG-20	07-AUG-20	25,588
221	DEHRADUN	V	N	43	N	221005105 04 06 22	01-AUG-20	10-AUG-20	25,368
222	DEHRADUN	V	N	48	N	221005105 04 06 08	01-AUG-20	13-AUG-20	30,59,225

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223	DEHRADUN	V	N	49	N	221005105 04 06 08	01-AUG-20	13-AUG-20	17,45,032
224	DEHRADUN	V	N	50	N	221005105 04 06 08	01-AUG-20	13-AUG-20	4,31,868
225	DEHRADUN	V	N	51	N	221005105 04 06 08	01-AUG-20	13-AUG-20	5,71,815
226	DEHRADUN	V	N	52	N	221005105 04 06 08	01-AUG-20	13-AUG-20	29,00,562
227	DEHRADUN	V	N	53	N	221005105 04 06 08	01-AUG-20	13-AUG-20	17,37,066
228	DEHRADUN	V	N	54	N	221005105 04 06 29	01-AUG-20	13-AUG-20	16,672
229	DEHRADUN	V	N	55	N	221005105 04 06 27	01-AUG-20	13-AUG-20	11,19,810
230	DEHRADUN	V	N	56	N	221005105 05 02 29	01-AUG-20	13-AUG-20	1,64,427
231	DEHRADUN	V	N	57	N	221005105 05 04 29	01-AUG-20	13-AUG-20	1,85,328
232	DEHRADUN	V	N	58	N	221005105 05 02 27	01-AUG-20	13-AUG-20	20,000
233	DEHRADUN	V	N	59	N	221005105 04 06 08	01-AUG-20	13-AUG-20	26,04,500
234	DEHRADUN	V	N	60	N	221005105 04 06 08	01-AUG-20	13-AUG-20	22,75,697
235	DEHRADUN	V	N	61	N	221005105 05 04 08	01-AUG-20	13-AUG-20	1,22,465
236	DEHRADUN	V	N	62	N	221005105 04 06 25	01-AUG-20	13-AUG-20	5,534
237	DEHRADUN	V	N	63	N	221005105 04 06 27	01-AUG-20	13-AUG-20	36,07,305
238	DEHRADUN	V	N	73	N	221005105 04 06 08	01-AUG-20	14-AUG-20	35,60,503
239	DEHRADUN	V	N	74	N	221005105 04 06 45	01-AUG-20	14-AUG-20	2,39,284
240	DEHRADUN	V	N	75	N	221005105 04 06 24	01-AUG-20	14-AUG-20	6,273
241	DEHRADUN	V	N	76	N	221005105 04 06 24	01-AUG-20	14-AUG-20	19,986
242	DEHRADUN	V	N	77	N	221005105 04 06 29	01-AUG-20	14-AUG-20	1,54,175
243	DEHRADUN	V	N	8	N	221005105 05 04 01	01-AUG-20	06-AUG-20	5,53,400
244	DEHRADUN	V	N	8	N	221005105 05 04 03	01-AUG-20	06-AUG-20	94,078
245	DEHRADUN	V	N	8	N	221005105 05 04 06	01-AUG-20	06-AUG-20	72,780
246	DEHRADUN	V	N	80	N	221005105 04 06 44	01-AUG-20	14-AUG-20	2,85,025
247	DEHRADUN	V	N	81	N	221005105 04 06 20	01-AUG-20	14-AUG-20	3,90,676
248	DEHRADUN	V	N	9	N	221005105 05 02 01	01-AUG-20	06-AUG-20	6,48,100
249	DEHRADUN	V	N	9	N	221005105 05 02 03	01-AUG-20	06-AUG-20	1,10,177
250	DEHRADUN	V	N	9	N	221005105 05 02 06	01-AUG-20	06-AUG-20	86,100
251	DEHRADUN	V	N	95	N	221005105 04 06 08	01-AUG-20	18-AUG-20	14,16,233
252	DEHRADUN	V	N	96	N	221005105 04 06 08	01-AUG-20	18-AUG-20	1,64,560
253	DEHRADUN	V	N	1	N	221005105 04 06 08	01-SEP-20	02-SEP-20	15,986
254	DEHRADUN	V	N	100	N	221005105 04 06 27	01-SEP-20	14-SEP-20	5,17,906
255	DEHRADUN	V	N	101	N	221005105 04 06 51	01-SEP-20	14-SEP-20	2,49,500
256	DEHRADUN	V	N	106	N	221005105 04 06 20	01-SEP-20	14-SEP-20	40,224
257	DEHRADUN	V	N	107	N	221005105 04 06 20	01-SEP-20	14-SEP-20	57,232
258	DEHRADUN	V	N	110	N	221005105 04 06 40	01-SEP-20	14-SEP-20	42,25,605
259	DEHRADUN	V	N	111	N	221005105 04 06 51	01-SEP-20	14-SEP-20	73,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	DEHRADUN	V	N	112	N	221005105 04 06 20	01-SEP-20	14-SEP-20	3,58,911
261	DEHRADUN	V	N	113	N	221005105 04 06 40	01-SEP-20	14-SEP-20	8,26,000
262	DEHRADUN	V	N	114	N	221005105 04 06 44	01-SEP-20	14-SEP-20	24,850
263	DEHRADUN	V	N	115	N	221005105 05 08 21	01-SEP-20	14-SEP-20	1,48,598
264	DEHRADUN	V	N	116	N	221005105 04 06 43	01-SEP-20	14-SEP-20	13,17,840
265	DEHRADUN	V	N	117	N	221005105 04 06 43	01-SEP-20	14-SEP-20	5,45,417
266	DEHRADUN	V	N	118	N	221005105 04 06 30	01-SEP-20	14-SEP-20	7,200
267	DEHRADUN	V	N	119	N	221005105 04 06 22	01-SEP-20	15-SEP-20	23,600
268	DEHRADUN	V	N	120	N	221005105 04 06 40	01-SEP-20	15-SEP-20	2,45,000
269	DEHRADUN	V	N	121	N	221005105 04 06 41	01-SEP-20	15-SEP-20	14,98,392
270	DEHRADUN	V	N	128	N	221005105 04 06 25	01-SEP-20	16-SEP-20	9,138
271	DEHRADUN	V	N	129	N	221005105 04 06 22	01-SEP-20	16-SEP-20	1,47,028
272	DEHRADUN	V	N	130	N	221005105 04 06 22	01-SEP-20	16-SEP-20	3,005
273	DEHRADUN	V	N	131	N	221005105 04 06 51	01-SEP-20	16-SEP-20	6,048
274	DEHRADUN	V	N	15	N	221005105 04 06 27	01-SEP-20	04-SEP-20	11,19,810
275	DEHRADUN	V	N	16	N	221005105 05 04 08	01-SEP-20	04-SEP-20	48,517
276	DEHRADUN	V	N	169	N	221005105 04 06 25	01-SEP-20	17-SEP-20	5,47,094
277	DEHRADUN	V	N	17	N	221005105 05 04 08	01-SEP-20	04-SEP-20	10,839
278	DEHRADUN	V	N	170	N	221005105 04 06 25	01-SEP-20	17-SEP-20	1,025
279	DEHRADUN	V	N	171	N	221005105 04 06 29	01-SEP-20	17-SEP-20	37,748
280	DEHRADUN	V	N	172	N	221005105 04 06 08	01-SEP-20	17-SEP-20	13,110
281	DEHRADUN	V	N	173	N	221005105 04 06 21	01-SEP-20	17-SEP-20	3,22,224
282	DEHRADUN	V	N	174	N	221005105 04 06 21	01-SEP-20	17-SEP-20	13,42,266
283	DEHRADUN	V	N	175	N	221005105 04 06 21	01-SEP-20	17-SEP-20	1,99,066
284	DEHRADUN	V	N	18	N	221005105 04 06 08	01-SEP-20	04-SEP-20	19,08,838
285	DEHRADUN	V	N	19	N	221005105 05 04 08	01-SEP-20	04-SEP-20	11,871
286	DEHRADUN	V	N	193	N	221005105 04 06 10	01-SEP-20	19-SEP-20	24,490
287	DEHRADUN	V	N	194	N	221005105 05 02 22	01-SEP-20	19-SEP-20	15,371
288	DEHRADUN	V	N	195	N	221005105 05 02 25	01-SEP-20	19-SEP-20	3,800
289	DEHRADUN	V	N	196	N	221005105 05 08 25	01-SEP-20	19-SEP-20	2,416
290	DEHRADUN	V	N	197	N	221005105 05 08 25	01-SEP-20	19-SEP-20	14,495
291	DEHRADUN	V	N	198	N	221005105 04 06 51	01-SEP-20	19-SEP-20	17,346
292	DEHRADUN	V	N	199	N	221005105 04 06 40	01-SEP-20	19-SEP-20	2,41,900
293	DEHRADUN	V	N	2	N	221005105 04 06 44	01-SEP-20	02-SEP-20	1,10,242
294	DEHRADUN	V	N	200	N	221005105 04 06 21	01-SEP-20	19-SEP-20	59,950
295	DEHRADUN	V	N	201	N	221005105 04 06 44	01-SEP-20	19-SEP-20	25,370
296	DEHRADUN	V	N	202	N	221005105 05 08 22	01-SEP-20	19-SEP-20	27,440

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	DEHRADUN	V	N	203	N	221005105 05 08 44	01-SEP-20	19-SEP-20	27,423
298	DEHRADUN	V	N	204	N	221005105 05 08 08	01-SEP-20	19-SEP-20	31,839
299	DEHRADUN	V	N	205	N	221005105 05 08 08	01-SEP-20	19-SEP-20	29,129
300	DEHRADUN	V	N	206	N	221005105 05 08 08	01-SEP-20	19-SEP-20	30,484
301	DEHRADUN	V	N	207	N	221005105 05 08 08	01-SEP-20	19-SEP-20	27,774
302	DEHRADUN	V	N	208	N	221005105 05 08 21	01-SEP-20	19-SEP-20	1,89,833
303	DEHRADUN	V	N	232	N	221005105 05 08 08	01-SEP-20	23-SEP-20	2,79,000
304	DEHRADUN	V	N	235	N	221005105 04 06 22	01-SEP-20	24-SEP-20	30,365
305	DEHRADUN	V	N	236	N	221005105 04 06 21	01-SEP-20	24-SEP-20	2,46,620
306	DEHRADUN	V	N	237	N	221005105 04 06 08	01-SEP-20	24-SEP-20	3,82,572
307	DEHRADUN	V	N	238	N	221005105 05 04 44	01-SEP-20	24-SEP-20	10,573
308	DEHRADUN	V	N	239	N	221005105 04 06 27	01-SEP-20	24-SEP-20	6,54,304
309	DEHRADUN	V	N	25	N	221005105 04 06 08	01-SEP-20	05-SEP-20	22,70,174
310	DEHRADUN	V	N	26	N	221005105 04 06 27	01-SEP-20	05-SEP-20	38,350
311	DEHRADUN	V	N	27	N	221005105 04 06 20	01-SEP-20	05-SEP-20	34,950
312	DEHRADUN	V	N	28	N	221005105 04 06 43	01-SEP-20	05-SEP-20	49,650
313	DEHRADUN	V	N	287	N	221005105 05 02 42	01-SEP-20	28-SEP-20	32,520
314	DEHRADUN	V	N	288	N	221005105 04 06 21	01-SEP-20	28-SEP-20	24,650
315	DEHRADUN	V	N	289	N	221005105 05 02 25	01-SEP-20	28-SEP-20	2,90,168
316	DEHRADUN	V	N	29	N	221005105 05 02 25	01-SEP-20	05-SEP-20	97,183
317	DEHRADUN	V	N	290	N	221005105 04 06 44	01-SEP-20	28-SEP-20	9,450
318	DEHRADUN	V	N	291	N	221005105 04 06 20	01-SEP-20	28-SEP-20	5,59,307
319	DEHRADUN	V	N	292	N	221005105 05 02 20	01-SEP-20	28-SEP-20	2,254
320	DEHRADUN	V	N	293	N	221005105 04 06 51	01-SEP-20	28-SEP-20	28,320
321	DEHRADUN	V	N	294	N	221005105 04 06 40	01-SEP-20	28-SEP-20	1,89,278
322	DEHRADUN	V	N	295	N	221005105 04 06 25	01-SEP-20	28-SEP-20	18,43,931
323	DEHRADUN	V	N	296	N	221005105 04 06 43	01-SEP-20	28-SEP-20	33,040
324	DEHRADUN	V	N	3	N	221005105 04 06 40	01-SEP-20	02-SEP-20	97,350
325	DEHRADUN	V	N	30	N	221005105 05 08 29	01-SEP-20	05-SEP-20	1,47,469
326	DEHRADUN	V	N	309	N	221005105 04 06 44	01-SEP-20	28-SEP-20	6,75,972
327	DEHRADUN	V	N	31	N	221005105 04 06 25	01-SEP-20	05-SEP-20	517
328	DEHRADUN	V	N	310	N	221005105 05 04 29	01-SEP-20	28-SEP-20	71,890
329	DEHRADUN	V	N	311	N	221005105 04 06 26	01-SEP-20	28-SEP-20	54,795
330	DEHRADUN	V	N	312	N	221005105 04 06 20	01-SEP-20	28-SEP-20	16,520
331	DEHRADUN	V	N	313	N	221005105 04 06 22	01-SEP-20	28-SEP-20	35,388
332	DEHRADUN	V	N	32	N	221005105 04 06 45	01-SEP-20	05-SEP-20	78,386
333	DEHRADUN	V	N	321	N	221005105 05 02 08	01-SEP-20	29-SEP-20	45,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
334	DEHRADUN	V	N	33	N	221005105 04 06 45	01-SEP-20	05-SEP-20	2,94,222
335	DEHRADUN	V	N	34	N	221005105 04 06 43	01-SEP-20	05-SEP-20	1,63,080
336	DEHRADUN	V	N	35	N	221005105 04 06 27	01-SEP-20	05-SEP-20	4,54,618
337	DEHRADUN	V	N	36	N	221005105 04 06 27	01-SEP-20	05-SEP-20	19,85,906
338	DEHRADUN	V	N	37	N	221005105 05 04 08	01-SEP-20	05-SEP-20	1,30,691
339	DEHRADUN	V	N	38	N	221005105 04 06 01	01-SEP-20	03-SEP-20	49,77,080
340	DEHRADUN	V	N	38	N	221005105 04 06 03	01-SEP-20	03-SEP-20	8,42,737
341	DEHRADUN	V	N	38	N	221005105 04 06 06	01-SEP-20	03-SEP-20	2,57,290
342	DEHRADUN	V	N	38	N	221005105 05 02 08	01-SEP-20	05-SEP-20	6,15,420
343	DEHRADUN	V	N	39	N	221005105 05 02 01	01-SEP-20	03-SEP-20	6,48,100
344	DEHRADUN	V	N	39	N	221005105 05 02 03	01-SEP-20	03-SEP-20	1,10,177
345	DEHRADUN	V	N	39	N	221005105 05 02 06	01-SEP-20	03-SEP-20	86,100
346	DEHRADUN	V	N	39	N	221005105 05 02 08	01-SEP-20	05-SEP-20	32,000
347	DEHRADUN	V	N	4	N	221005105 05 08 21	01-SEP-20	02-SEP-20	4,65,799
348	DEHRADUN	V	N	40	N	221005105 05 02 08	01-SEP-20	05-SEP-20	32,000
349	DEHRADUN	V	N	40	N	221005105 05 04 01	01-SEP-20	03-SEP-20	4,72,200
350	DEHRADUN	V	N	40	N	221005105 05 04 03	01-SEP-20	03-SEP-20	80,274
351	DEHRADUN	V	N	40	N	221005105 05 04 06	01-SEP-20	03-SEP-20	62,600
352	DEHRADUN	V	N	41	N	221005105 05 02 08	01-SEP-20	05-SEP-20	32,000
353	DEHRADUN	V	N	42	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
354	DEHRADUN	V	N	43	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
355	DEHRADUN	V	N	44	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
356	DEHRADUN	V	N	45	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
357	DEHRADUN	V	N	46	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
358	DEHRADUN	V	N	47	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
359	DEHRADUN	V	N	48	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
360	DEHRADUN	V	N	49	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
361	DEHRADUN	V	N	50	N	221005105 05 02 08	01-SEP-20	05-SEP-20	21,000
362	DEHRADUN	V	N	62	N	221005105 04 06 26	01-SEP-20	09-SEP-20	20,000
363	DEHRADUN	V	N	63	N	221005105 04 06 29	01-SEP-20	09-SEP-20	1,38,711
364	DEHRADUN	V	N	64	N	221005105 04 06 22	01-SEP-20	09-SEP-20	26,196
365	DEHRADUN	V	N	65	N	221005105 04 06 40	01-SEP-20	09-SEP-20	1,09,740
366	DEHRADUN	V	N	75	N	221005105 04 06 08	01-SEP-20	10-SEP-20	36,69,076
367	DEHRADUN	V	N	76	N	221005105 04 06 08	01-SEP-20	10-SEP-20	23,34,000
368	DEHRADUN	V	N	83	N	221005105 04 06 22	01-SEP-20	11-SEP-20	1,770
369	DEHRADUN	V	N	84	N	221005105 04 06 25	01-SEP-20	11-SEP-20	5,827
370	DEHRADUN	V	N	85	N	221005105 04 06 08	01-SEP-20	10-SEP-20	15,11,320

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371	DEHRADUN	V	N	86	N	221005105 04 06 08	01-SEP-20	10-SEP-20	13,27,440
372	DEHRADUN	V	N	87	N	221005105 05 04 08	01-SEP-20	10-SEP-20	5,420
373	DEHRADUN	V	N	88	N	221005105 05 04 08	01-SEP-20	10-SEP-20	10,839
374	DEHRADUN	V	N	89	N	221005105 05 02 08	01-SEP-20	10-SEP-20	16,516
375	DEHRADUN	V	N	90	N	221005105 04 06 08	01-SEP-20	10-SEP-20	27,48,870
376	DEHRADUN	V	N	91	N	221005105 04 06 08	01-SEP-20	10-SEP-20	8,14,826
377	DEHRADUN	V	N	92	N	221005105 04 06 08	01-SEP-20	10-SEP-20	29,66,032
378	DEHRADUN	V	N	93	N	221005105 04 06 08	01-SEP-20	10-SEP-20	4,27,911
379	DEHRADUN	V	N	94	N	221005105 04 06 08	01-SEP-20	10-SEP-20	2,77,500
380	DEHRADUN	V	N	95	N	221005105 04 06 08	01-SEP-20	10-SEP-20	5,71,815
381	DEHRADUN	V	N	98	N	221005105 04 06 41	01-SEP-20	11-SEP-20	8,34,624
382	DEHRADUN	V	N	99	N	221005105 04 06 27	01-SEP-20	11-SEP-20	16,15,254

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
383	DEHRADUN	V	N	11	N	221001110 20 00 01	01-JUL-20	02-JUL-20	1,56,720
384	DEHRADUN	V	N	11	N	221001110 20 00 03	01-JUL-20	02-JUL-20	26,642
385	DEHRADUN	V	N	11	N	221001110 20 00 06	01-JUL-20	02-JUL-20	15,240
386	DEHRADUN	V	N	12	N	221001200 03 00 01	01-JUL-20	02-JUL-20	86,300
387	DEHRADUN	V	N	12	N	221001200 03 00 03	01-JUL-20	02-JUL-20	14,671
388	DEHRADUN	V	N	12	N	221001200 03 00 06	01-JUL-20	02-JUL-20	9,290
389	DEHRADUN	V	N	13	N	221006101 06 00 01	01-JUL-20	02-JUL-20	16,07,100
390	DEHRADUN	V	N	13	N	221006101 06 00 03	01-JUL-20	02-JUL-20	2,73,207
391	DEHRADUN	V	N	13	N	221006101 06 00 06	01-JUL-20	02-JUL-20	1,73,332
392	DEHRADUN	V	N	14	N	221001110 14 00 01	01-JUL-20	02-JUL-20	3,91,740
393	DEHRADUN	V	N	14	N	221001110 14 00 03	01-JUL-20	02-JUL-20	66,596
394	DEHRADUN	V	N	14	N	221001110 14 00 06	01-JUL-20	02-JUL-20	33,940
395	DEHRADUN	V	N	15	N	221001110 05 00 01	01-JUL-20	02-JUL-20	10,09,752
396	DEHRADUN	V	N	15	N	221001110 05 00 03	01-JUL-20	02-JUL-20	1,70,782
397	DEHRADUN	V	N	15	N	221001110 05 00 06	01-JUL-20	02-JUL-20	84,420
398	DEHRADUN	V	N	154	N	221001110 18 00 01	01-JUL-20	31-JUL-20	18,33,420
399	DEHRADUN	V	N	154	N	221001110 18 00 03	01-JUL-20	31-JUL-20	3,11,681
400	DEHRADUN	V	N	154	N	221001110 18 00 06	01-JUL-20	31-JUL-20	1,40,925
401	DEHRADUN	V	N	155	N	221001110 05 00 01	01-JUL-20	31-JUL-20	9,97,561
402	DEHRADUN	V	N	155	N	221001110 05 00 03	01-JUL-20	31-JUL-20	1,71,921
403	DEHRADUN	V	N	155	N	221001110 05 00 06	01-JUL-20	31-JUL-20	84,420
404	DEHRADUN	V	N	156	N	221006101 06 00 01	01-JUL-20	31-JUL-20	16,02,492

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405	DEHRADUN	V	N	156	N	221006101 06 00 03	01-JUL-20	31-JUL-20	2,78,769
406	DEHRADUN	V	N	156	N	221006101 06 00 06	01-JUL-20	31-JUL-20	1,65,360
407	DEHRADUN	V	N	157	N	221006101 03 04 01	01-JUL-20	31-JUL-20	3,36,300
408	DEHRADUN	V	N	157	N	221006101 03 04 03	01-JUL-20	31-JUL-20	57,171
409	DEHRADUN	V	N	157	N	221006101 03 04 06	01-JUL-20	31-JUL-20	36,410
410	DEHRADUN	V	N	158	N	221006101 03 02 01	01-JUL-20	31-JUL-20	8,50,380
411	DEHRADUN	V	N	158	N	221006101 03 02 03	01-JUL-20	31-JUL-20	1,44,565
412	DEHRADUN	V	N	158	N	221006101 03 02 06	01-JUL-20	31-JUL-20	78,380
413	DEHRADUN	V	N	159	N	221001200 03 00 01	01-JUL-20	31-JUL-20	86,300
414	DEHRADUN	V	N	159	N	221001200 03 00 03	01-JUL-20	31-JUL-20	14,671
415	DEHRADUN	V	N	159	N	221001200 03 00 06	01-JUL-20	31-JUL-20	9,290
416	DEHRADUN	V	N	16	N	221006101 03 04 01	01-JUL-20	02-JUL-20	3,65,900
417	DEHRADUN	V	N	16	N	221006101 03 04 03	01-JUL-20	02-JUL-20	62,203
418	DEHRADUN	V	N	16	N	221006101 03 04 06	01-JUL-20	02-JUL-20	36,740
419	DEHRADUN	V	N	160	N	221001110 16 00 01	01-JUL-20	31-JUL-20	5,73,760
420	DEHRADUN	V	N	160	N	221001110 16 00 03	01-JUL-20	31-JUL-20	97,540
421	DEHRADUN	V	N	160	N	221001110 16 00 06	01-JUL-20	31-JUL-20	85,322
422	DEHRADUN	V	N	161	N	221001110 14 00 01	01-JUL-20	31-JUL-20	3,94,440
423	DEHRADUN	V	N	161	N	221001110 14 00 03	01-JUL-20	31-JUL-20	67,055
424	DEHRADUN	V	N	161	N	221001110 14 00 06	01-JUL-20	31-JUL-20	33,940
425	DEHRADUN	V	N	183	N	221001110 18 00 29	01-JUL-20	23-JUL-20	49,236
426	DEHRADUN	V	N	184	N	221001110 05 00 29	01-JUL-20	23-JUL-20	6,620
427	DEHRADUN	V	N	185	N	221006101 06 00 29	01-JUL-20	23-JUL-20	18,168
428	DEHRADUN	V	N	186	N	221003800 01 04 08	01-JUL-20	23-JUL-20	16,058
429	DEHRADUN	V	N	187	N	221006101 06 00 08	01-JUL-20	23-JUL-20	22,831
430	DEHRADUN	V	N	188	N	221006101 03 02 08	01-JUL-20	23-JUL-20	1,05,000
431	DEHRADUN	V	N	189	N	221001110 16 00 43	01-JUL-20	23-JUL-20	43,091
432	DEHRADUN	V	N	191	N	221001110 16 00 29	01-JUL-20	23-JUL-20	43,638
433	DEHRADUN	V	N	192	N	221001200 03 00 08	01-JUL-20	23-JUL-20	26,146
434	DEHRADUN	V	N	193	N	221001110 18 00 25	01-JUL-20	23-JUL-20	4,942
435	DEHRADUN	V	N	194	N	221001110 16 00 43	01-JUL-20	23-JUL-20	48,339
436	DEHRADUN	V	N	195	N	221001110 16 00 43	01-JUL-20	23-JUL-20	24,029
437	DEHRADUN	V	N	68	N	221001110 16 00 01	01-JUL-20	07-JUL-20	5,62,280
438	DEHRADUN	V	N	68	N	221001110 16 00 03	01-JUL-20	07-JUL-20	95,588
439	DEHRADUN	V	N	68	N	221001110 16 00 06	01-JUL-20	07-JUL-20	83,690
440	DEHRADUN	V	N	70	N	221001110 18 00 01	01-JUL-20	02-JUL-20	19,05,330
441	DEHRADUN	V	N	70	N	221001110 18 00 03	01-JUL-20	02-JUL-20	3,23,873

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
442	DEHRADUN	V	N	70	N	221001110 18 00 06	01-JUL-20	02-JUL-20	1,50,875
443	DEHRADUN	V	N	71	N	221006101 03 02 01	01-JUL-20	02-JUL-20	8,42,080
444	DEHRADUN	V	N	71	N	221006101 03 02 03	01-JUL-20	02-JUL-20	1,43,154
445	DEHRADUN	V	N	71	N	221006101 03 02 06	01-JUL-20	02-JUL-20	78,380
446	DEHRADUN	V	N	1	N	221006101 03 04 01	01-AUG-20	04-AUG-20	34,300
447	DEHRADUN	V	N	1	N	221006101 03 04 03	01-AUG-20	04-AUG-20	5,831
448	DEHRADUN	V	N	1	N	221006101 03 04 06	01-AUG-20	04-AUG-20	330
449	DEHRADUN	V	N	10	N	221006101 06 00 01	01-AUG-20	06-AUG-20	1,85,000
450	DEHRADUN	V	N	10	N	221006101 06 00 03	01-AUG-20	06-AUG-20	12,950
451	DEHRADUN	V	N	10	N	221006101 06 00 06	01-AUG-20	06-AUG-20	12,350
452	DEHRADUN	V	N	103	N	221006800 07 00 29	01-AUG-20	19-AUG-20	1,07,760
453	DEHRADUN	V	N	104	N	221001110 20 00 09	01-AUG-20	19-AUG-20	13,307
454	DEHRADUN	V	N	105	N	221001110 18 00 24	01-AUG-20	19-AUG-20	52,995
455	DEHRADUN	V	N	106	N	221001110 18 00 24	01-AUG-20	19-AUG-20	2,549
456	DEHRADUN	V	N	107	N	221006101 03 02 08	01-AUG-20	19-AUG-20	2,10,000
457	DEHRADUN	V	N	108	N	221001110 18 00 24	01-AUG-20	19-AUG-20	22,725
458	DEHRADUN	V	N	128	N	221001110 05 00 09	01-AUG-20	24-AUG-20	21,141
459	DEHRADUN	V	N	136	N	221006101 06 00 08	01-AUG-20	24-AUG-20	12,671
460	DEHRADUN	V	N	137	N	221001200 03 00 08	01-AUG-20	24-AUG-20	15,986
461	DEHRADUN	V	N	138	N	221003800 01 04 08	01-AUG-20	24-AUG-20	12,671
462	DEHRADUN	V	N	152	N	221006101 06 00 08	01-AUG-20	26-AUG-20	2,07,952
463	DEHRADUN	V	N	170	N	221001200 03 00 08	01-AUG-20	26-AUG-20	78,229
464	DEHRADUN	V	N	188	N	221001110 14 00 43	01-AUG-20	28-AUG-20	78,598
465	DEHRADUN	V	N	189	N	221001110 14 00 43	01-AUG-20	28-AUG-20	1,12,505
466	DEHRADUN	V	N	190	N	221001110 14 00 43	01-AUG-20	28-AUG-20	1,16,504
467	DEHRADUN	V	N	191	N	221001110 14 00 43	01-AUG-20	28-AUG-20	1,34,755
468	DEHRADUN	V	N	42	N	221001110 05 00 08	01-AUG-20	10-AUG-20	4,78,850
469	DEHRADUN	V	N	79	N	221001110 14 00 09	01-AUG-20	14-AUG-20	45,100
470	DEHRADUN	V	N	94	N	221001110 18 00 08	01-AUG-20	18-AUG-20	5,61,000
471	DEHRADUN	V	N	108	N	221001110 05 00 08	01-SEP-20	14-SEP-20	1,03,976
472	DEHRADUN	V	N	127	N	221001110 14 00 20	01-SEP-20	16-SEP-20	23,184
473	DEHRADUN	V	N	13	N	221001110 16 00 20	01-SEP-20	04-SEP-20	23,000
474	DEHRADUN	V	N	134	N	221001110 16 00 42	01-SEP-20	17-SEP-20	24,439
475	DEHRADUN	V	N	14	N	221001110 18 00 20	01-SEP-20	04-SEP-20	4,800
476	DEHRADUN	V	N	161	N	221001110 18 00 01	01-SEP-20	30-SEP-20	18,33,420
477	DEHRADUN	V	N	161	N	221001110 18 00 03	01-SEP-20	30-SEP-20	3,11,681
478	DEHRADUN	V	N	161	N	221001110 18 00 06	01-SEP-20	30-SEP-20	1,41,585

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
479	DEHRADUN	V	N	162	N	221001200 03 00 01	01-SEP-20	30-SEP-20	86,300
480	DEHRADUN	V	N	162	N	221001200 03 00 03	01-SEP-20	30-SEP-20	14,671
481	DEHRADUN	V	N	162	N	221001200 03 00 06	01-SEP-20	30-SEP-20	9,290
482	DEHRADUN	V	N	163	N	221001110 16 00 01	01-SEP-20	30-SEP-20	5,73,760
483	DEHRADUN	V	N	163	N	221001110 16 00 03	01-SEP-20	30-SEP-20	97,540
484	DEHRADUN	V	N	163	N	221001110 16 00 06	01-SEP-20	30-SEP-20	85,322
485	DEHRADUN	V	N	164	N	221001110 14 00 01	01-SEP-20	30-SEP-20	3,94,440
486	DEHRADUN	V	N	164	N	221001110 14 00 03	01-SEP-20	30-SEP-20	67,055
487	DEHRADUN	V	N	164	N	221001110 14 00 06	01-SEP-20	30-SEP-20	33,940
488	DEHRADUN	V	N	165	N	221006101 03 02 01	01-SEP-20	30-SEP-20	8,50,380
489	DEHRADUN	V	N	165	N	221006101 03 02 03	01-SEP-20	30-SEP-20	1,44,565
490	DEHRADUN	V	N	165	N	221006101 03 02 06	01-SEP-20	30-SEP-20	78,380
491	DEHRADUN	V	N	166	N	221006101 03 04 01	01-SEP-20	30-SEP-20	3,71,900
492	DEHRADUN	V	N	166	N	221006101 03 04 03	01-SEP-20	30-SEP-20	63,223
493	DEHRADUN	V	N	166	N	221006101 03 04 06	01-SEP-20	30-SEP-20	37,930
494	DEHRADUN	V	N	167	N	221001110 05 00 01	01-SEP-20	30-SEP-20	10,11,300
495	DEHRADUN	V	N	167	N	221001110 05 00 03	01-SEP-20	30-SEP-20	1,71,921
496	DEHRADUN	V	N	167	N	221001110 05 00 06	01-SEP-20	30-SEP-20	84,420
497	DEHRADUN	V	N	168	N	221006101 06 00 01	01-SEP-20	30-SEP-20	16,02,820
498	DEHRADUN	V	N	168	N	221006101 06 00 03	01-SEP-20	30-SEP-20	2,72,479
499	DEHRADUN	V	N	168	N	221006101 06 00 06	01-SEP-20	30-SEP-20	1,58,700
500	DEHRADUN	V	N	21	N	221001110 05 00 43	01-SEP-20	05-SEP-20	49,370
501	DEHRADUN	V	N	216	N	221001110 18 00 25	01-SEP-20	19-SEP-20	4,517
502	DEHRADUN	V	N	217	N	221001110 18 00 25	01-SEP-20	19-SEP-20	2,393
503	DEHRADUN	V	N	218	N	221006101 03 04 09	01-SEP-20	19-SEP-20	26,601
504	DEHRADUN	V	N	219	N	221001110 14 00 42	01-SEP-20	19-SEP-20	24,439
505	DEHRADUN	V	N	22	N	221001110 05 00 43	01-SEP-20	05-SEP-20	1,13,729
506	DEHRADUN	V	N	23	N	221001200 03 00 43	01-SEP-20	05-SEP-20	98,951
507	DEHRADUN	V	N	233	N	221006101 06 00 20	01-SEP-20	24-SEP-20	19,180
508	DEHRADUN	V	N	234	N	221006101 06 00 21	01-SEP-20	24-SEP-20	23,880
509	DEHRADUN	V	N	24	N	221001110 14 00 20	01-SEP-20	05-SEP-20	24,500
510	DEHRADUN	V	N	241	N	221006101 06 00 42	01-SEP-20	24-SEP-20	19,583
511	DEHRADUN	V	N	272	N	221003800 01 04 08	01-SEP-20	25-SEP-20	13,519
512	DEHRADUN	V	N	273	N	221006101 06 00 08	01-SEP-20	25-SEP-20	13,519
513	DEHRADUN	V	N	30	N	221006101 06 00 01	01-SEP-20	03-SEP-20	15,76,092
514	DEHRADUN	V	N	30	N	221006101 06 00 03	01-SEP-20	03-SEP-20	2,74,281
515	DEHRADUN	V	N	30	N	221006101 06 00 06	01-SEP-20	03-SEP-20	1,60,090

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	DEHRADUN	V	N	308	N	221001110 14 00 42	01-SEP-20	28-SEP-20	24,674
517	DEHRADUN	V	N	31	N	221001110 05 00 01	01-SEP-20	03-SEP-20	10,11,300
518	DEHRADUN	V	N	31	N	221001110 05 00 03	01-SEP-20	03-SEP-20	1,71,921
519	DEHRADUN	V	N	31	N	221001110 05 00 06	01-SEP-20	03-SEP-20	84,420
520	DEHRADUN	V	N	316	N	221001200 03 00 08	01-SEP-20	29-SEP-20	17,068
521	DEHRADUN	V	N	32	N	221006101 03 04 01	01-SEP-20	03-SEP-20	3,71,900
522	DEHRADUN	V	N	32	N	221006101 03 04 03	01-SEP-20	03-SEP-20	63,223
523	DEHRADUN	V	N	32	N	221006101 03 04 06	01-SEP-20	03-SEP-20	37,930
524	DEHRADUN	V	N	322	N	221001110 16 00 22	01-SEP-20	29-SEP-20	10,000
525	DEHRADUN	V	N	33	N	221001110 18 00 01	01-SEP-20	03-SEP-20	18,33,420
526	DEHRADUN	V	N	33	N	221001110 18 00 03	01-SEP-20	03-SEP-20	3,11,681
527	DEHRADUN	V	N	33	N	221001110 18 00 06	01-SEP-20	03-SEP-20	1,40,925
528	DEHRADUN	V	N	34	N	221006101 03 02 01	01-SEP-20	03-SEP-20	8,50,380
529	DEHRADUN	V	N	34	N	221006101 03 02 03	01-SEP-20	03-SEP-20	1,44,565
530	DEHRADUN	V	N	34	N	221006101 03 02 06	01-SEP-20	03-SEP-20	78,380
531	DEHRADUN	V	N	35	N	221001200 03 00 01	01-SEP-20	03-SEP-20	86,300
532	DEHRADUN	V	N	35	N	221001200 03 00 03	01-SEP-20	03-SEP-20	14,671
533	DEHRADUN	V	N	35	N	221001200 03 00 06	01-SEP-20	03-SEP-20	9,290
534	DEHRADUN	V	N	36	N	221001110 16 00 01	01-SEP-20	03-SEP-20	5,73,760
535	DEHRADUN	V	N	36	N	221001110 16 00 03	01-SEP-20	03-SEP-20	97,540
536	DEHRADUN	V	N	36	N	221001110 16 00 06	01-SEP-20	03-SEP-20	85,322
537	DEHRADUN	V	N	37	N	221001110 14 00 01	01-SEP-20	03-SEP-20	3,94,440
538	DEHRADUN	V	N	37	N	221001110 14 00 03	01-SEP-20	03-SEP-20	67,055
539	DEHRADUN	V	N	37	N	221001110 14 00 06	01-SEP-20	03-SEP-20	33,940
540	DEHRADUN	V	N	60	N	221001110 18 00 42	01-SEP-20	09-SEP-20	3,120
541	DEHRADUN	V	N	61	N	221001110 16 00 42	01-SEP-20	09-SEP-20	13,413
542	DEHRADUN	V	N	8	N	221006101 03 04 43	01-SEP-20	02-SEP-20	1,51,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
543	DEHRADUN	V	N	18	N	221001110 03 00 01	01-JUL-20	02-JUL-20	1,46,16,942
544	DEHRADUN	V	N	18	N	221001110 03 00 03	01-JUL-20	02-JUL-20	24,85,624
545	DEHRADUN	V	N	18	N	221001110 03 00 06	01-JUL-20	02-JUL-20	15,95,232
546	DEHRADUN	V	N	19	N	221001110 05 00 01	01-JUL-20	02-JUL-20	1,03,300
547	DEHRADUN	V	N	19	N	221001110 05 00 03	01-JUL-20	02-JUL-20	17,561
548	DEHRADUN	V	N	19	N	221001110 05 00 06	01-JUL-20	02-JUL-20	10,130
549	DEHRADUN	V	N	193	N	221001110 03 00 01	01-JUL-20	31-JUL-20	1,42,45,255

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	DEHRADUN	V	N	193	N	221001110 03 00 03	01-JUL-20	31-JUL-20	24,22,439
551	DEHRADUN	V	N	193	N	221001110 03 00 06	01-JUL-20	31-JUL-20	15,30,275
552	DEHRADUN	V	N	194	N	221001200 03 00 01	01-JUL-20	31-JUL-20	2,27,120
553	DEHRADUN	V	N	194	N	221001200 03 00 03	01-JUL-20	31-JUL-20	38,610
554	DEHRADUN	V	N	194	N	221001200 03 00 06	01-JUL-20	31-JUL-20	4,460
555	DEHRADUN	V	N	195	N	221001110 11 00 01	01-JUL-20	31-JUL-20	84,300
556	DEHRADUN	V	N	195	N	221001110 11 00 03	01-JUL-20	31-JUL-20	14,331
557	DEHRADUN	V	N	195	N	221001110 11 00 06	01-JUL-20	31-JUL-20	10,200
558	DEHRADUN	V	N	196	N	221001110 05 00 01	01-JUL-20	31-JUL-20	27,600
559	DEHRADUN	V	N	196	N	221001110 05 00 03	01-JUL-20	31-JUL-20	4,692
560	DEHRADUN	V	N	196	N	221001110 05 00 06	01-JUL-20	31-JUL-20	2,780
561	DEHRADUN	V	N	20	N	221001110 11 00 01	01-JUL-20	02-JUL-20	81,900
562	DEHRADUN	V	N	20	N	221001110 11 00 03	01-JUL-20	02-JUL-20	13,923
563	DEHRADUN	V	N	20	N	221001110 11 00 06	01-JUL-20	02-JUL-20	10,200
564	DEHRADUN	V	N	21	N	221001200 03 00 01	01-JUL-20	02-JUL-20	2,27,120
565	DEHRADUN	V	N	21	N	221001200 03 00 03	01-JUL-20	02-JUL-20	38,610
566	DEHRADUN	V	N	21	N	221001200 03 00 06	01-JUL-20	02-JUL-20	4,460
567	DEHRADUN	V	N	102	N	221006102 04 00 04	01-AUG-20	19-AUG-20	5,315
568	DEHRADUN	V	N	29	N	221006102 04 00 04	01-AUG-20	07-AUG-20	600
569	DEHRADUN	V	N	10	N	221001200 03 00 01	01-SEP-20	03-SEP-20	2,27,120
570	DEHRADUN	V	N	10	N	221001200 03 00 03	01-SEP-20	03-SEP-20	38,610
571	DEHRADUN	V	N	10	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,460
572	DEHRADUN	V	N	152	N	221001110 03 00 01	01-SEP-20	30-SEP-20	1,42,46,930
573	DEHRADUN	V	N	152	N	221001110 03 00 03	01-SEP-20	30-SEP-20	24,21,980
574	DEHRADUN	V	N	152	N	221001110 03 00 06	01-SEP-20	30-SEP-20	15,15,735
575	DEHRADUN	V	N	153	N	221001110 11 00 01	01-SEP-20	30-SEP-20	84,300
576	DEHRADUN	V	N	153	N	221001110 11 00 03	01-SEP-20	30-SEP-20	14,331
577	DEHRADUN	V	N	153	N	221001110 11 00 06	01-SEP-20	30-SEP-20	10,200
578	DEHRADUN	V	N	154	N	221001200 03 00 01	01-SEP-20	30-SEP-20	2,27,120
579	DEHRADUN	V	N	154	N	221001200 03 00 03	01-SEP-20	30-SEP-20	38,610
580	DEHRADUN	V	N	154	N	221001200 03 00 06	01-SEP-20	30-SEP-20	4,460
581	DEHRADUN	V	N	155	N	221001110 05 00 01	01-SEP-20	30-SEP-20	27,600
582	DEHRADUN	V	N	155	N	221001110 05 00 03	01-SEP-20	30-SEP-20	4,692
583	DEHRADUN	V	N	155	N	221001110 05 00 06	01-SEP-20	30-SEP-20	2,780
584	DEHRADUN	V	N	7	N	221001110 03 00 01	01-SEP-20	03-SEP-20	1,42,11,530
585	DEHRADUN	V	N	7	N	221001110 03 00 03	01-SEP-20	03-SEP-20	24,15,962
586	DEHRADUN	V	N	7	N	221001110 03 00 06	01-SEP-20	03-SEP-20	15,21,605

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587	DEHRADUN	V	N	79	N	221001110 03 00 01	01-SEP-20	23-SEP-20	38,100
588	DEHRADUN	V	N	79	N	221001110 03 00 03	01-SEP-20	23-SEP-20	6,477
589	DEHRADUN	V	N	79	N	221001110 03 00 06	01-SEP-20	23-SEP-20	3,830
590	DEHRADUN	V	N	8	N	221001110 05 00 01	01-SEP-20	03-SEP-20	27,600
591	DEHRADUN	V	N	8	N	221001110 05 00 03	01-SEP-20	03-SEP-20	4,692
592	DEHRADUN	V	N	8	N	221001110 05 00 06	01-SEP-20	03-SEP-20	2,780
593	DEHRADUN	V	N	9	N	221001110 11 00 01	01-SEP-20	03-SEP-20	84,300
594	DEHRADUN	V	N	9	N	221001110 11 00 03	01-SEP-20	03-SEP-20	14,331
595	DEHRADUN	V	N	9	N	221001110 11 00 06	01-SEP-20	03-SEP-20	10,200

DDO- 01002663 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT WOMEN HOSPITAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
596	DEHRADUN	V	N	163	N	221006101 05 00 08	01-JUL-20	20-JUL-20	2,02,800
597	DEHRADUN	V	N	191	N	221001110 03 00 01	01-JUL-20	31-JUL-20	48,82,070
598	DEHRADUN	V	N	191	N	221001110 03 00 03	01-JUL-20	31-JUL-20	8,29,952
599	DEHRADUN	V	N	191	N	221001110 03 00 06	01-JUL-20	31-JUL-20	5,56,664
600	DEHRADUN	V	N	192	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,99,100
601	DEHRADUN	V	N	192	N	221006101 05 00 03	01-JUL-20	31-JUL-20	33,847
602	DEHRADUN	V	N	192	N	221006101 05 00 06	01-JUL-20	31-JUL-20	23,260
603	DEHRADUN	V	N	22	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,97,500
604	DEHRADUN	V	N	22	N	221006101 05 00 03	01-JUL-20	02-JUL-20	33,575
605	DEHRADUN	V	N	22	N	221006101 05 00 06	01-JUL-20	02-JUL-20	23,260
606	DEHRADUN	V	N	23	N	221001110 03 00 01	01-JUL-20	02-JUL-20	48,26,560
607	DEHRADUN	V	N	23	N	221001110 03 00 03	01-JUL-20	02-JUL-20	8,20,516
608	DEHRADUN	V	N	23	N	221001110 03 00 06	01-JUL-20	02-JUL-20	5,54,825
609	DEHRADUN	V	N	82	N	221001110 03 00 01	01-JUL-20	23-JUL-20	85,800
610	DEHRADUN	V	N	82	N	221001110 03 00 03	01-JUL-20	23-JUL-20	14,586
611	DEHRADUN	V	N	82	N	221001110 03 00 06	01-JUL-20	23-JUL-20	10,163
612	DEHRADUN	V	N	214	N	221006102 04 00 09	01-SEP-20	19-SEP-20	4,569
613	DEHRADUN	V	N	215	N	221006102 04 00 09	01-SEP-20	19-SEP-20	38,006
614	DEHRADUN	V	N	26	N	221001110 03 00 01	01-SEP-20	03-SEP-20	48,82,070
615	DEHRADUN	V	N	26	N	221001110 03 00 03	01-SEP-20	03-SEP-20	8,29,952
616	DEHRADUN	V	N	26	N	221001110 03 00 06	01-SEP-20	03-SEP-20	5,58,065
617	DEHRADUN	V	N	263	N	221006102 04 00 09	01-SEP-20	25-SEP-20	61,397
618	DEHRADUN	V	N	264	N	221006102 04 00 09	01-SEP-20	25-SEP-20	7,728
619	DEHRADUN	V	N	265	N	221006102 04 00 09	01-SEP-20	25-SEP-20	10,846
620	DEHRADUN	V	N	266	N	221006102 04 00 09	01-SEP-20	25-SEP-20	2,718

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
621	DEHRADUN	V	N	267	N	221006102 04 00 09	01-SEP-20	25-SEP-20	60,147
622	DEHRADUN	V	N	268	N	221006102 04 00 09	01-SEP-20	25-SEP-20	2,830
623	DEHRADUN	V	N	269	N	221006102 04 00 09	01-SEP-20	25-SEP-20	27,600
624	DEHRADUN	V	N	27	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,99,100
625	DEHRADUN	V	N	27	N	221006101 05 00 03	01-SEP-20	03-SEP-20	33,847
626	DEHRADUN	V	N	27	N	221006101 05 00 06	01-SEP-20	03-SEP-20	23,260
627	DEHRADUN	V	N	270	N	221006102 04 00 09	01-SEP-20	25-SEP-20	674
628	DEHRADUN	V	N	271	N	221006102 04 00 09	01-SEP-20	25-SEP-20	22,167
629	DEHRADUN	V	N	274	N	221006102 04 00 09	01-SEP-20	25-SEP-20	11,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
630	DEHRADUN	V	N	1	N	221001110 03 00 01	01-JUL-20	02-JUL-20	91,48,440
631	DEHRADUN	V	N	1	N	221001110 03 00 03	01-JUL-20	02-JUL-20	15,52,387
632	DEHRADUN	V	N	1	N	221001110 03 00 06	01-JUL-20	02-JUL-20	8,21,383
633	DEHRADUN	V	N	68	N	221001110 03 00 08	01-JUL-20	07-JUL-20	2,62,408
634	DEHRADUN	V	N	69	N	221001110 03 00 08	01-JUL-20	07-JUL-20	3,36,600
635	DEHRADUN	V	N	77	N	221001110 15 00 56	01-JUL-20	08-JUL-20	50,00,000
636	DEHRADUN	V	N	79	N	221006102 04 00 27	01-JUL-20	09-JUL-20	10,553
637	DEHRADUN	V	N	101	N	221001110 03 00 08	01-AUG-20	19-AUG-20	45,242
638	DEHRADUN	V	N	169	N	221001110 03 00 08	01-AUG-20	26-AUG-20	67,216
639	DEHRADUN	V	N	28	N	221001110 03 00 01	01-AUG-20	24-AUG-20	1,09,840
640	DEHRADUN	V	N	28	N	221001110 03 00 03	01-AUG-20	24-AUG-20	18,673
641	DEHRADUN	V	N	28	N	221001110 03 00 06	01-AUG-20	24-AUG-20	10,449
642	DEHRADUN	V	N	29	N	221001110 03 00 01	01-AUG-20	24-AUG-20	1,51,800
643	DEHRADUN	V	N	29	N	221001110 03 00 03	01-AUG-20	24-AUG-20	25,806
644	DEHRADUN	V	N	29	N	221001110 03 00 06	01-AUG-20	24-AUG-20	14,580
645	DEHRADUN	V	N	30	N	221001110 03 00 01	01-AUG-20	24-AUG-20	1,59,757
646	DEHRADUN	V	N	30	N	221001110 03 00 03	01-AUG-20	24-AUG-20	27,159
647	DEHRADUN	V	N	30	N	221001110 03 00 06	01-AUG-20	24-AUG-20	15,625
648	DEHRADUN	V	N	7	N	221001110 03 00 01	01-AUG-20	05-AUG-20	84,70,800
649	DEHRADUN	V	N	7	N	221001110 03 00 03	01-AUG-20	05-AUG-20	14,42,735
650	DEHRADUN	V	N	7	N	221001110 03 00 06	01-AUG-20	05-AUG-20	7,49,843
651	DEHRADUN	V	N	83	N	221001110 03 00 08	01-AUG-20	14-AUG-20	1,72,108
652	DEHRADUN	V	N	92	N	221001110 03 00 08	01-AUG-20	18-AUG-20	1,31,204
653	DEHRADUN	V	N	93	N	221001110 03 00 08	01-AUG-20	18-AUG-20	1,12,200
654	DEHRADUN	V	N	11	N	221001110 03 00 01	01-SEP-20	03-SEP-20	84,87,820

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
655	DEHRADUN	V	N	11	N	221001110 03 00 03	01-SEP-20	03-SEP-20	14,42,858
656	DEHRADUN	V	N	11	N	221001110 03 00 06	01-SEP-20	03-SEP-20	7,40,255
657	DEHRADUN	V	N	209	N	221006102 04 00 09	01-SEP-20	19-SEP-20	8,894
658	DEHRADUN	V	N	210	N	221001110 03 00 08	01-SEP-20	19-SEP-20	1,31,204
659	DEHRADUN	V	N	284	N	221006101 99 00 56	01-SEP-20	28-SEP-20	53,72,878
660	DEHRADUN	V	N	68	N	221001110 03 00 01	01-SEP-20	08-SEP-20	53,600
661	DEHRADUN	V	N	68	N	221001110 03 00 03	01-SEP-20	08-SEP-20	9,112
662	DEHRADUN	V	N	68	N	221001110 03 00 06	01-SEP-20	08-SEP-20	6,160
663	DEHRADUN	V	N	69	N	221001110 03 00 01	01-SEP-20	08-SEP-20	55,200
664	DEHRADUN	V	N	69	N	221001110 03 00 03	01-SEP-20	08-SEP-20	9,384
665	DEHRADUN	V	N	69	N	221001110 03 00 06	01-SEP-20	08-SEP-20	6,160
666	DEHRADUN	V	N	72	N	221001110 03 00 01	01-SEP-20	11-SEP-20	55,200
667	DEHRADUN	V	N	72	N	221001110 03 00 03	01-SEP-20	11-SEP-20	9,384
668	DEHRADUN	V	N	72	N	221001110 03 00 06	01-SEP-20	11-SEP-20	6,160
669	DEHRADUN	V	N	74	N	221001110 03 00 01	01-SEP-20	15-SEP-20	2,05,320
670	DEHRADUN	V	N	74	N	221001110 03 00 03	01-SEP-20	15-SEP-20	34,904
671	DEHRADUN	V	N	74	N	221001110 03 00 06	01-SEP-20	15-SEP-20	12,540
672	DEHRADUN	V	N	77	N	221001110 03 00 08	01-SEP-20	11-SEP-20	1,12,200
673	DEHRADUN	V	N	78	N	221001110 03 00 01	01-SEP-20	23-SEP-20	4,84,220
674	DEHRADUN	V	N	78	N	221001110 03 00 03	01-SEP-20	23-SEP-20	34,466
675	DEHRADUN	V	N	78	N	221001110 03 00 06	01-SEP-20	23-SEP-20	53,050
676	DEHRADUN	V	N	81	N	221006101 99 00 56	01-SEP-20	11-SEP-20	36,22,393

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
677	DEHRADUN	V	N	111	N	221001110 03 00 08	01-JUL-20	13-JUL-20	60,500
678	DEHRADUN	V	N	112	N	221001110 03 00 08	01-JUL-20	13-JUL-20	1,72,472
679	DEHRADUN	V	N	187	N	221001110 03 00 01	01-JUL-20	31-JUL-20	42,46,640
680	DEHRADUN	V	N	187	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,22,847
681	DEHRADUN	V	N	187	N	221001110 03 00 06	01-JUL-20	31-JUL-20	3,62,390
682	DEHRADUN	V	N	2	N	221001110 03 00 01	01-JUL-20	02-JUL-20	41,28,180
683	DEHRADUN	V	N	2	N	221001110 03 00 03	01-JUL-20	02-JUL-20	7,02,708
684	DEHRADUN	V	N	2	N	221001110 03 00 06	01-JUL-20	02-JUL-20	3,55,100
685	DEHRADUN	V	N	220	N	221001110 03 00 08	01-JUL-20	24-JUL-20	2,16,683
686	DEHRADUN	V	N	236	N	221001110 03 00 08	01-JUL-20	31-JUL-20	30,500
687	DEHRADUN	V	N	237	N	221001110 03 00 08	01-JUL-20	31-JUL-20	30,992
688	DEHRADUN	V	N	83	N	221001110 03 00 01	01-JUL-20	24-JUL-20	9,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
689	DEHRADUN	V	N	83	N	221001110 03 00 03	01-JUL-20	24-JUL-20	1,337
690	DEHRADUN	V	N	84	N	221001110 03 00 01	01-JUL-20	24-JUL-20	96,647
691	DEHRADUN	V	N	84	N	221001110 03 00 03	01-JUL-20	24-JUL-20	11,809
692	DEHRADUN	V	N	84	N	221001110 03 00 06	01-JUL-20	24-JUL-20	492
693	DEHRADUN	V	N	20	N	221001110 03 00 01	01-AUG-20	14-AUG-20	6,908
694	DEHRADUN	V	N	31	N	221001110 03 00 01	01-AUG-20	24-AUG-20	1,12,200
695	DEHRADUN	V	N	31	N	221001110 03 00 03	01-AUG-20	24-AUG-20	19,074
696	DEHRADUN	V	N	31	N	221001110 03 00 06	01-AUG-20	24-AUG-20	12,150
697	DEHRADUN	V	N	32	N	221001110 03 00 01	01-AUG-20	24-AUG-20	1,34,640
698	DEHRADUN	V	N	32	N	221001110 03 00 03	01-AUG-20	24-AUG-20	22,888
699	DEHRADUN	V	N	32	N	221001110 03 00 06	01-AUG-20	24-AUG-20	14,580
700	DEHRADUN	V	N	33	N	221001110 03 00 01	01-AUG-20	24-AUG-20	1,34,640
701	DEHRADUN	V	N	33	N	221001110 03 00 03	01-AUG-20	24-AUG-20	22,888
702	DEHRADUN	V	N	33	N	221001110 03 00 06	01-AUG-20	24-AUG-20	14,580
703	DEHRADUN	V	N	44	N	221001110 03 00 08	01-AUG-20	10-AUG-20	1,79,069
704	DEHRADUN	V	N	45	N	221001110 03 00 08	01-AUG-20	10-AUG-20	87,487
705	DEHRADUN	V	N	151	N	221001110 03 00 01	01-SEP-20	30-SEP-20	42,43,160
706	DEHRADUN	V	N	151	N	221001110 03 00 03	01-SEP-20	30-SEP-20	7,22,256
707	DEHRADUN	V	N	151	N	221001110 03 00 06	01-SEP-20	30-SEP-20	3,59,340
708	DEHRADUN	V	N	6	N	221001110 03 00 01	01-SEP-20	03-SEP-20	42,46,640
709	DEHRADUN	V	N	6	N	221001110 03 00 03	01-SEP-20	03-SEP-20	7,22,847
710	DEHRADUN	V	N	6	N	221001110 03 00 06	01-SEP-20	03-SEP-20	3,65,090
711	DEHRADUN	V	N	78	N	221001110 03 00 08	01-SEP-20	11-SEP-20	1,10,004
712	DEHRADUN	V	N	79	N	221001110 03 00 08	01-SEP-20	11-SEP-20	2,78,963
713	DEHRADUN	V	N	80	N	221001110 03 00 08	01-SEP-20	11-SEP-20	15,500
714	DEHRADUN	V	N	96	N	221001110 03 00 08	01-SEP-20	11-SEP-20	25,781

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
715	DEHRADUN	V	N	162	N	221003104 03 00 08	01-JUL-20	20-JUL-20	11,700
716	DEHRADUN	V	N	164	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,64,100
717	DEHRADUN	V	N	164	N	221003101 03 00 03	01-JUL-20	31-JUL-20	44,897
718	DEHRADUN	V	N	164	N	221003101 03 00 06	01-JUL-20	31-JUL-20	30,640
719	DEHRADUN	V	N	164	N	221003104 03 00 08	01-JUL-20	20-JUL-20	26,146
720	DEHRADUN	V	N	165	N	221003103 03 00 01	01-JUL-20	31-JUL-20	9,86,980
721	DEHRADUN	V	N	165	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,67,787
722	DEHRADUN	V	N	165	N	221003103 03 00 06	01-JUL-20	31-JUL-20	69,120

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	DEHRADUN	V	N	166	N	221003104 03 00 01	01-JUL-20	31-JUL-20	20,83,900
724	DEHRADUN	V	N	166	N	221003104 03 00 03	01-JUL-20	31-JUL-20	3,54,847
725	DEHRADUN	V	N	166	N	221003104 03 00 06	01-JUL-20	31-JUL-20	1,58,496
726	DEHRADUN	V	N	167	N	221006101 03 04 01	01-JUL-20	31-JUL-20	76,500
727	DEHRADUN	V	N	167	N	221006101 03 04 03	01-JUL-20	31-JUL-20	13,005
728	DEHRADUN	V	N	167	N	221006101 03 04 06	01-JUL-20	31-JUL-20	7,430
729	DEHRADUN	V	N	170	N	221003110 17 00 01	01-JUL-20	31-JUL-20	13,50,020
730	DEHRADUN	V	N	170	N	221003110 17 00 03	01-JUL-20	31-JUL-20	2,29,503
731	DEHRADUN	V	N	170	N	221003110 17 00 06	01-JUL-20	31-JUL-20	1,14,296
732	DEHRADUN	V	N	3	N	221003101 03 00 01	01-JUL-20	02-JUL-20	1,97,100
733	DEHRADUN	V	N	3	N	221003101 03 00 03	01-JUL-20	02-JUL-20	33,507
734	DEHRADUN	V	N	3	N	221003101 03 00 06	01-JUL-20	02-JUL-20	23,050
735	DEHRADUN	V	N	32	N	221003110 17 00 01	01-JUL-20	02-JUL-20	12,19,460
736	DEHRADUN	V	N	32	N	221003110 17 00 03	01-JUL-20	02-JUL-20	2,07,307
737	DEHRADUN	V	N	32	N	221003110 17 00 06	01-JUL-20	02-JUL-20	1,02,010
738	DEHRADUN	V	N	4	N	221003103 03 00 01	01-JUL-20	02-JUL-20	9,29,100
739	DEHRADUN	V	N	4	N	221003103 03 00 03	01-JUL-20	02-JUL-20	1,57,947
740	DEHRADUN	V	N	4	N	221003103 03 00 06	01-JUL-20	02-JUL-20	67,490
741	DEHRADUN	V	N	5	N	221003104 03 00 01	01-JUL-20	02-JUL-20	19,30,900
742	DEHRADUN	V	N	5	N	221003104 03 00 03	01-JUL-20	02-JUL-20	3,28,254
743	DEHRADUN	V	N	5	N	221003104 03 00 06	01-JUL-20	02-JUL-20	1,50,210
744	DEHRADUN	V	N	6	N	221006101 03 04 01	01-JUL-20	02-JUL-20	74,300
745	DEHRADUN	V	N	6	N	221006101 03 04 03	01-JUL-20	02-JUL-20	12,631
746	DEHRADUN	V	N	6	N	221006101 03 04 06	01-JUL-20	02-JUL-20	7,430
747	DEHRADUN	V	N	67	N	221003104 03 00 08	01-JUL-20	06-JUL-20	35,392
748	DEHRADUN	V	N	12	N	221003104 03 00 01	01-AUG-20	13-AUG-20	35,300
749	DEHRADUN	V	N	12	N	221003104 03 00 03	01-AUG-20	13-AUG-20	6,001
750	DEHRADUN	V	N	12	N	221003104 03 00 06	01-AUG-20	13-AUG-20	3,630
751	DEHRADUN	V	N	13	N	221003110 17 00 01	01-AUG-20	13-AUG-20	18,000
752	DEHRADUN	V	N	13	N	221003110 17 00 03	01-AUG-20	13-AUG-20	3,060
753	DEHRADUN	V	N	13	N	221003110 17 00 06	01-AUG-20	13-AUG-20	2,770
754	DEHRADUN	V	N	133	N	221003104 03 00 29	01-AUG-20	24-AUG-20	11,747
755	DEHRADUN	V	N	14	N	221003101 03 00 01	01-AUG-20	13-AUG-20	67,000
756	DEHRADUN	V	N	14	N	221003101 03 00 03	01-AUG-20	13-AUG-20	11,390
757	DEHRADUN	V	N	14	N	221003101 03 00 06	01-AUG-20	13-AUG-20	7,590
758	DEHRADUN	V	N	172	N	221003104 03 00 08	01-AUG-20	26-AUG-20	1,59,852
759	DEHRADUN	V	N	82	N	221003104 03 00 08	01-AUG-20	14-AUG-20	51,392

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Grant No.: 12

DDO- 01002666 MEDICAL OFFICER IN-CHARGE M O I C COMMUNITY HEALTH CENTRE RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
760	DEHRADUN	V	N	102	N	221003103 03 00 25	01-SEP-20	14-SEP-20	2,69,361
761	DEHRADUN	V	N	103	N	221003103 03 00 25	01-SEP-20	14-SEP-20	71,813
762	DEHRADUN	V	N	104	N	221003103 03 00 25	01-SEP-20	14-SEP-20	65,089
763	DEHRADUN	V	N	105	N	221003103 03 00 25	01-SEP-20	14-SEP-20	93,195
764	DEHRADUN	V	N	135	N	221003103 03 00 25	01-SEP-20	17-SEP-20	2,07,515
765	DEHRADUN	V	N	136	N	221003103 03 00 25	01-SEP-20	17-SEP-20	1,28,745
766	DEHRADUN	V	N	137	N	221003103 03 00 25	01-SEP-20	17-SEP-20	73,236
767	DEHRADUN	V	N	138	N	221003104 03 00 08	01-SEP-20	17-SEP-20	17,068
768	DEHRADUN	V	N	150	N	221006101 03 04 01	01-SEP-20	30-SEP-20	76,500
769	DEHRADUN	V	N	150	N	221006101 03 04 03	01-SEP-20	30-SEP-20	13,005
770	DEHRADUN	V	N	150	N	221006101 03 04 06	01-SEP-20	30-SEP-20	7,430
771	DEHRADUN	V	N	18	N	221006101 03 04 01	01-SEP-20	03-SEP-20	76,500
772	DEHRADUN	V	N	18	N	221006101 03 04 03	01-SEP-20	03-SEP-20	13,005
773	DEHRADUN	V	N	18	N	221006101 03 04 06	01-SEP-20	03-SEP-20	7,430
774	DEHRADUN	V	N	19	N	221003110 17 00 01	01-SEP-20	03-SEP-20	12,92,883
775	DEHRADUN	V	N	19	N	221003110 17 00 03	01-SEP-20	03-SEP-20	2,19,790
776	DEHRADUN	V	N	19	N	221003110 17 00 06	01-SEP-20	03-SEP-20	1,08,485
777	DEHRADUN	V	N	20	N	221003104 03 00 01	01-SEP-20	03-SEP-20	21,17,935
778	DEHRADUN	V	N	20	N	221003104 03 00 03	01-SEP-20	03-SEP-20	3,60,633
779	DEHRADUN	V	N	20	N	221003104 03 00 06	01-SEP-20	03-SEP-20	1,62,002
780	DEHRADUN	V	N	21	N	221003103 03 00 01	01-SEP-20	03-SEP-20	9,86,222
781	DEHRADUN	V	N	21	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,67,658
782	DEHRADUN	V	N	21	N	221003103 03 00 06	01-SEP-20	03-SEP-20	69,114
783	DEHRADUN	V	N	22	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,97,100
784	DEHRADUN	V	N	22	N	221003101 03 00 03	01-SEP-20	03-SEP-20	33,507
785	DEHRADUN	V	N	22	N	221003101 03 00 06	01-SEP-20	03-SEP-20	23,050
786	DEHRADUN	V	N	298	N	221003103 03 00 25	01-SEP-20	28-SEP-20	56,793
787	DEHRADUN	V	N	299	N	221003103 03 00 25	01-SEP-20	28-SEP-20	1,28,156
788	DEHRADUN	V	N	300	N	221003103 03 00 25	01-SEP-20	28-SEP-20	2,10,612
789	DEHRADUN	V	N	314	N	221003110 17 00 20	01-SEP-20	29-SEP-20	10,000
790	DEHRADUN	V	N	315	N	221003101 03 00 22	01-SEP-20	29-SEP-20	10,000
791	DEHRADUN	V	N	317	N	221003104 03 00 43	01-SEP-20	29-SEP-20	14,949
792	DEHRADUN	V	N	318	N	221003104 03 00 43	01-SEP-20	29-SEP-20	10,000
793	DEHRADUN	V	N	319	N	221003103 03 00 22	01-SEP-20	29-SEP-20	9,997
794	DEHRADUN	V	N	320	N	221003103 03 00 43	01-SEP-20	29-SEP-20	14,547
795	DEHRADUN	V	N	5	N	221003104 03 00 08	01-SEP-20	02-SEP-20	82,808
796	DEHRADUN	V	N	55	N	221003104 03 00 08	01-SEP-20	07-SEP-20	20,392

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
797	DEHRADUN	V	N	56	N	221003104 03 00 08	01-SEP-20	07-SEP-20	15,986
798	DEHRADUN	V	N	57	N	221003104 03 00 08	01-SEP-20	07-SEP-20	37,000
799	DEHRADUN	V	N	6	N	221003104 03 00 08	01-SEP-20	02-SEP-20	6,050
800	DEHRADUN	V	N	66	N	221003104 03 00 26	01-SEP-20	09-SEP-20	9,993
801	DEHRADUN	V	N	67	N	221003104 03 00 22	01-SEP-20	09-SEP-20	15,000
802	DEHRADUN	V	N	68	N	221003103 03 00 20	01-SEP-20	09-SEP-20	10,000
803	DEHRADUN	V	N	69	N	221003104 03 00 20	01-SEP-20	09-SEP-20	10,000
804	DEHRADUN	V	N	73	N	221003110 17 00 01	01-SEP-20	11-SEP-20	67,320
805	DEHRADUN	V	N	73	N	221003110 17 00 03	01-SEP-20	11-SEP-20	11,444
806	DEHRADUN	V	N	73	N	221003110 17 00 06	01-SEP-20	11-SEP-20	8,160

DDO- 01002681 PRINCIPAL PRINCIPAL FAMILY WELFARE TRAINING CENTER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
807	DEHRADUN	V	N	126	N	221006003 03 00 01	01-JUL-20	30-JUL-20	10,91,798
808	DEHRADUN	V	N	126	N	221006003 03 00 03	01-JUL-20	30-JUL-20	1,85,605
809	DEHRADUN	V	N	126	N	221006003 03 00 06	01-JUL-20	30-JUL-20	60,690
810	DEHRADUN	V	N	140	N	221006003 03 00 08	01-JUL-20	17-JUL-20	1,77,507
811	DEHRADUN	V	N	17	N	221006003 03 00 01	01-JUL-20	02-JUL-20	5,84,240
812	DEHRADUN	V	N	17	N	221006003 03 00 03	01-JUL-20	02-JUL-20	99,320
813	DEHRADUN	V	N	17	N	221006003 03 00 06	01-JUL-20	02-JUL-20	38,910
814	DEHRADUN	V	N	204	N	221006003 03 00 01	01-JUL-20	31-JUL-20	6,01,600
815	DEHRADUN	V	N	204	N	221006003 03 00 03	01-JUL-20	31-JUL-20	1,02,272
816	DEHRADUN	V	N	204	N	221006003 03 00 06	01-JUL-20	31-JUL-20	38,910
817	DEHRADUN	V	N	156	N	221006003 03 00 01	01-SEP-20	30-SEP-20	6,01,600
818	DEHRADUN	V	N	156	N	221006003 03 00 03	01-SEP-20	30-SEP-20	1,02,272
819	DEHRADUN	V	N	156	N	221006003 03 00 06	01-SEP-20	30-SEP-20	38,910
820	DEHRADUN	V	N	23	N	221006003 03 00 01	01-SEP-20	03-SEP-20	6,01,600
821	DEHRADUN	V	N	23	N	221006003 03 00 03	01-SEP-20	03-SEP-20	1,02,272
822	DEHRADUN	V	N	23	N	221006003 03 00 06	01-SEP-20	03-SEP-20	38,910

DDO- 01002691 PRINCIPAL ELEMANTRY EDU

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
823	DEHRADUN	V	N	113	N	221006101 12 00 27	01-JUL-20	13-JUL-20	1,04,400
824	DEHRADUN	V	N	114	N	221006101 12 00 25	01-JUL-20	13-JUL-20	824
825	DEHRADUN	V	N	115	N	221006101 12 00 08	01-JUL-20	13-JUL-20	38,012
826	DEHRADUN	V	N	162	N	221006101 12 00 01	01-JUL-20	31-JUL-20	96,611
827	DEHRADUN	V	N	162	N	221006101 12 00 03	01-JUL-20	31-JUL-20	1,20,327

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
828	DEHRADUN	V	N	162	N	221006101 12 00 06	01-JUL-20	31-JUL-20	21,167
829	DEHRADUN	V	N	221	N	221006101 12 00 27	01-JUL-20	24-JUL-20	13,500
830	DEHRADUN	V	N	222	N	221006101 12 00 08	01-JUL-20	24-JUL-20	30,152
831	DEHRADUN	V	N	82	N	221006101 12 00 11	01-JUL-20	09-JUL-20	1,010
832	DEHRADUN	V	N	83	N	221006101 12 00 23	01-JUL-20	09-JUL-20	14,708
833	DEHRADUN	V	N	84	N	221006101 12 00 23	01-JUL-20	09-JUL-20	14,708
834	DEHRADUN	V	N	100	N	221006101 12 00 25	01-AUG-20	19-AUG-20	9,070
835	DEHRADUN	V	N	21	N	221006101 12 00 01	01-AUG-20	17-AUG-20	95,381
836	DEHRADUN	V	N	21	N	221006101 12 00 03	01-AUG-20	17-AUG-20	1,20,327
837	DEHRADUN	V	N	65	N	221006101 12 00 23	01-AUG-20	14-AUG-20	14,708
838	DEHRADUN	V	N	66	N	221006101 12 00 23	01-AUG-20	14-AUG-20	14,708
839	DEHRADUN	V	N	67	N	221006101 12 00 20	01-AUG-20	14-AUG-20	1,500
840	DEHRADUN	V	N	68	N	221006101 12 00 25	01-AUG-20	14-AUG-20	1,681
841	DEHRADUN	V	N	69	N	221006101 12 00 25	01-AUG-20	14-AUG-20	825
842	DEHRADUN	V	N	70	N	221006101 12 00 08	01-AUG-20	14-AUG-20	38,012
843	DEHRADUN	V	N	98	N	221006101 12 00 25	01-AUG-20	19-AUG-20	2,435
844	DEHRADUN	V	N	99	N	221006101 12 00 25	01-AUG-20	19-AUG-20	565
845	DEHRADUN	V	N	17	N	221006101 12 00 01	01-SEP-20	03-SEP-20	96,611
846	DEHRADUN	V	N	17	N	221006101 12 00 03	01-SEP-20	03-SEP-20	1,20,327
847	DEHRADUN	V	N	17	N	221006101 12 00 06	01-SEP-20	03-SEP-20	18,900
848	DEHRADUN	V	N	176	N	221006101 12 00 23	01-SEP-20	17-SEP-20	14,708
849	DEHRADUN	V	N	178	N	221006101 12 00 23	01-SEP-20	17-SEP-20	14,708
850	DEHRADUN	V	N	179	N	221006101 12 00 27	01-SEP-20	17-SEP-20	26,400
851	DEHRADUN	V	N	180	N	221006101 12 00 25	01-SEP-20	17-SEP-20	1,720
852	DEHRADUN	V	N	181	N	221006101 12 00 08	01-SEP-20	17-SEP-20	24,525
853	DEHRADUN	V	N	182	N	221006101 12 00 08	01-SEP-20	17-SEP-20	16,031

DDO- 01002751 *DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC AND UNANI ADHIKARI DEHRADUN*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
854	DEHRADUN	V	N	173	N	221002101 03 01 01	01-JUL-20	31-JUL-20	5,88,400
855	DEHRADUN	V	N	173	N	221002101 03 01 03	01-JUL-20	31-JUL-20	1,00,028
856	DEHRADUN	V	N	173	N	221002101 03 01 06	01-JUL-20	31-JUL-20	64,720
857	DEHRADUN	V	N	176	N	221002101 08 04 01	01-JUL-20	31-JUL-20	1,15,63,310
858	DEHRADUN	V	N	176	N	221002101 08 04 03	01-JUL-20	31-JUL-20	19,65,713
859	DEHRADUN	V	N	176	N	221002101 08 04 06	01-JUL-20	31-JUL-20	9,35,570
860	DEHRADUN	V	N	190	N	221002101 08 04 08	01-JUL-20	23-JUL-20	42,097
861	DEHRADUN	V	N	215	N	221002101 08 04 08	01-JUL-20	23-JUL-20	7,50,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
862	DEHRADUN	V	N	62	N	221002101 08 04 01	01-JUL-20	06-JUL-20	1,20,24,120
863	DEHRADUN	V	N	62	N	221002101 08 04 03	01-JUL-20	06-JUL-20	20,35,611
864	DEHRADUN	V	N	62	N	221002101 08 04 06	01-JUL-20	06-JUL-20	9,81,320
865	DEHRADUN	V	N	63	N	221002101 08 04 01	01-JUL-20	06-JUL-20	47,600
866	DEHRADUN	V	N	63	N	221002101 08 04 03	01-JUL-20	06-JUL-20	8,092
867	DEHRADUN	V	N	63	N	221002101 08 04 06	01-JUL-20	06-JUL-20	4,060
868	DEHRADUN	V	N	7	N	221002101 03 01 01	01-JUL-20	02-JUL-20	5,79,200
869	DEHRADUN	V	N	7	N	221002101 03 01 03	01-JUL-20	02-JUL-20	98,464
870	DEHRADUN	V	N	7	N	221002101 03 01 06	01-JUL-20	02-JUL-20	64,720
871	DEHRADUN	V	N	142	N	221002101 03 01 04	01-AUG-20	26-AUG-20	29,136
872	DEHRADUN	V	N	180	N	221002101 08 04 04	01-AUG-20	26-AUG-20	3,373
873	DEHRADUN	V	N	181	N	221002101 08 04 04	01-AUG-20	26-AUG-20	3,262
874	DEHRADUN	V	N	200	N	221002101 08 04 08	01-AUG-20	29-AUG-20	5,32,402
875	DEHRADUN	V	N	201	N	221002101 03 01 08	01-AUG-20	29-AUG-20	15,986
876	DEHRADUN	V	N	25	N	221002101 08 04 01	01-AUG-20	20-AUG-20	77,050
877	DEHRADUN	V	N	25	N	221002101 08 04 03	01-AUG-20	20-AUG-20	13,099
878	DEHRADUN	V	N	25	N	221002101 08 04 06	01-AUG-20	20-AUG-20	5,580
879	DEHRADUN	V	N	26	N	221002101 03 01 01	01-AUG-20	20-AUG-20	91,400
880	DEHRADUN	V	N	26	N	221002101 03 01 03	01-AUG-20	20-AUG-20	15,538
881	DEHRADUN	V	N	26	N	221002101 03 01 06	01-AUG-20	20-AUG-20	10,040
882	DEHRADUN	V	N	34	N	221002101 03 01 08	01-AUG-20	07-AUG-20	58,118
883	DEHRADUN	V	N	143	N	221002101 08 04 23	01-SEP-20	17-SEP-20	20,850
884	DEHRADUN	V	N	144	N	221002101 08 04 23	01-SEP-20	17-SEP-20	84,492
885	DEHRADUN	V	N	145	N	221002101 08 04 23	01-SEP-20	17-SEP-20	23,232
886	DEHRADUN	V	N	146	N	221002101 08 04 23	01-SEP-20	17-SEP-20	78,600
887	DEHRADUN	V	N	147	N	221002101 08 04 23	01-SEP-20	17-SEP-20	6,420
888	DEHRADUN	V	N	148	N	221002101 03 01 01	01-SEP-20	30-SEP-20	6,79,800
889	DEHRADUN	V	N	148	N	221002101 03 01 03	01-SEP-20	30-SEP-20	1,15,566
890	DEHRADUN	V	N	148	N	221002101 03 01 06	01-SEP-20	30-SEP-20	74,760
891	DEHRADUN	V	N	148	N	221002101 08 04 23	01-SEP-20	17-SEP-20	57,174
892	DEHRADUN	V	N	149	N	221002101 08 04 01	01-SEP-20	30-SEP-20	1,15,58,493
893	DEHRADUN	V	N	149	N	221002101 08 04 03	01-SEP-20	30-SEP-20	19,64,895
894	DEHRADUN	V	N	149	N	221002101 08 04 06	01-SEP-20	30-SEP-20	9,50,323
895	DEHRADUN	V	N	149	N	221002101 08 04 23	01-SEP-20	17-SEP-20	95,538
896	DEHRADUN	V	N	150	N	221002101 08 04 23	01-SEP-20	17-SEP-20	45,540
897	DEHRADUN	V	N	151	N	221002101 08 04 23	01-SEP-20	17-SEP-20	11,172
898	DEHRADUN	V	N	152	N	221002101 08 04 23	01-SEP-20	17-SEP-20	13,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
899	DEHRADUN	V	N	153	N	221002101 08 04 23	01-SEP-20	17-SEP-20	30,336
900	DEHRADUN	V	N	154	N	221002101 08 04 23	01-SEP-20	17-SEP-20	19,320
901	DEHRADUN	V	N	155	N	221002101 08 04 23	01-SEP-20	17-SEP-20	4,458
902	DEHRADUN	V	N	156	N	221002101 08 04 23	01-SEP-20	17-SEP-20	91,488
903	DEHRADUN	V	N	157	N	221002101 08 04 23	01-SEP-20	17-SEP-20	30,582
904	DEHRADUN	V	N	159	N	221002101 08 04 23	01-SEP-20	17-SEP-20	13,680
905	DEHRADUN	V	N	160	N	221002101 08 04 23	01-SEP-20	17-SEP-20	28,440
906	DEHRADUN	V	N	161	N	221002101 08 04 23	01-SEP-20	17-SEP-20	49,980
907	DEHRADUN	V	N	162	N	221002101 08 04 23	01-SEP-20	17-SEP-20	69,384
908	DEHRADUN	V	N	164	N	221002101 08 04 23	01-SEP-20	17-SEP-20	20,736
909	DEHRADUN	V	N	166	N	221002101 08 04 23	01-SEP-20	17-SEP-20	12,840
910	DEHRADUN	V	N	167	N	221002101 03 01 23	01-SEP-20	17-SEP-20	2,51,952
911	DEHRADUN	V	N	168	N	221002101 03 01 08	01-SEP-20	17-SEP-20	17,068
912	DEHRADUN	V	N	222	N	221002101 08 04 08	01-SEP-20	21-SEP-20	2,85,000
913	DEHRADUN	V	N	24	N	221002101 03 01 01	01-SEP-20	03-SEP-20	6,79,800
914	DEHRADUN	V	N	24	N	221002101 03 01 03	01-SEP-20	03-SEP-20	1,15,566
915	DEHRADUN	V	N	24	N	221002101 03 01 06	01-SEP-20	03-SEP-20	74,760
916	DEHRADUN	V	N	240	N	221002101 08 04 22	01-SEP-20	24-SEP-20	6,500
917	DEHRADUN	V	N	247	N	221002101 03 01 09	01-SEP-20	25-SEP-20	37,792
918	DEHRADUN	V	N	248	N	221002101 08 04 09	01-SEP-20	25-SEP-20	23,308
919	DEHRADUN	V	N	249	N	221002101 08 04 09	01-SEP-20	25-SEP-20	8,886
920	DEHRADUN	V	N	25	N	221002101 08 04 01	01-SEP-20	03-SEP-20	1,16,60,060
921	DEHRADUN	V	N	25	N	221002101 08 04 03	01-SEP-20	03-SEP-20	19,82,161
922	DEHRADUN	V	N	25	N	221002101 08 04 06	01-SEP-20	03-SEP-20	9,45,306
923	DEHRADUN	V	N	250	N	221002101 08 04 09	01-SEP-20	25-SEP-20	38,058
924	DEHRADUN	V	N	251	N	221002101 08 04 09	01-SEP-20	25-SEP-20	20,189
925	DEHRADUN	V	N	252	N	221002101 08 04 09	01-SEP-20	25-SEP-20	28,750
926	DEHRADUN	V	N	253	N	221002101 08 04 09	01-SEP-20	25-SEP-20	6,425
927	DEHRADUN	V	N	254	N	221002101 08 04 09	01-SEP-20	25-SEP-20	8,900
928	DEHRADUN	V	N	255	N	221002101 08 04 09	01-SEP-20	25-SEP-20	1,557
929	DEHRADUN	V	N	256	N	221002101 08 04 09	01-SEP-20	25-SEP-20	42,690
930	DEHRADUN	V	N	257	N	221002101 08 04 09	01-SEP-20	25-SEP-20	62,936
931	DEHRADUN	V	N	258	N	221002101 03 01 09	01-SEP-20	25-SEP-20	51,238
932	DEHRADUN	V	N	259	N	221002101 03 01 09	01-SEP-20	25-SEP-20	6,892
933	DEHRADUN	V	N	260	N	221002101 03 01 09	01-SEP-20	25-SEP-20	3,596
934	DEHRADUN	V	N	261	N	221002101 03 01 09	01-SEP-20	25-SEP-20	14,631
935	DEHRADUN	V	N	262	N	221002101 03 01 09	01-SEP-20	25-SEP-20	69,598

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DDO- 01002751 DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC AND UNANI ADHIKARI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	DEHRADUN	V	N	286	N	221002101 08 04 09	01-SEP-20	28-SEP-20	8,462
937	DEHRADUN	V	N	301	N	221002101 08 04 23	01-SEP-20	28-SEP-20	1,20,678
938	DEHRADUN	V	N	302	N	221002101 08 04 23	01-SEP-20	28-SEP-20	1,38,624
939	DEHRADUN	V	N	303	N	221002101 08 04 08	01-SEP-20	28-SEP-20	54,074
940	DEHRADUN	V	N	304	N	221002101 08 04 08	01-SEP-20	28-SEP-20	40,556
941	DEHRADUN	V	N	305	N	221002101 08 04 08	01-SEP-20	28-SEP-20	13,519
942	DEHRADUN	V	N	306	N	221002101 08 04 08	01-SEP-20	28-SEP-20	27,037
943	DEHRADUN	V	N	54	N	221002101 03 01 08	01-SEP-20	07-SEP-20	42,132
944	DEHRADUN	V	N	66	N	221002101 08 04 01	01-SEP-20	07-SEP-20	63,100
945	DEHRADUN	V	N	66	N	221002101 08 04 03	01-SEP-20	07-SEP-20	10,727
946	DEHRADUN	V	N	66	N	221002101 08 04 06	01-SEP-20	07-SEP-20	7,710
947	DEHRADUN	V	N	67	N	221002101 08 04 01	01-SEP-20	07-SEP-20	99,500
948	DEHRADUN	V	N	67	N	221002101 08 04 03	01-SEP-20	07-SEP-20	16,915
949	DEHRADUN	V	N	67	N	221002101 08 04 06	01-SEP-20	07-SEP-20	11,380
950	DEHRADUN	V	N	7	N	221002101 08 04 08	01-SEP-20	02-SEP-20	2,85,000
951	DEHRADUN	V	N	82	N	221002101 08 04 43	01-SEP-20	11-SEP-20	4,83,010
952	DEHRADUN	V	N	85	N	221002101 08 04 01	01-SEP-20	28-SEP-20	74,750
953	DEHRADUN	V	N	85	N	221002101 08 04 03	01-SEP-20	28-SEP-20	12,708
954	DEHRADUN	V	N	85	N	221002101 08 04 06	01-SEP-20	28-SEP-20	5,040
955	DEHRADUN	V	N	9	N	221002101 03 01 09	01-SEP-20	02-SEP-20	11,589

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
956	DEHRADUN	V	N	10	N	221004102 03 01 01	01-JUL-20	02-JUL-20	15,19,470
957	DEHRADUN	V	N	10	N	221004102 03 01 03	01-JUL-20	02-JUL-20	2,58,310
958	DEHRADUN	V	N	10	N	221004102 03 01 06	01-JUL-20	02-JUL-20	1,14,060
959	DEHRADUN	V	N	119	N	221002102 04 01 08	01-JUL-20	17-JUL-20	68,491
960	DEHRADUN	V	N	120	N	221002102 04 01 25	01-JUL-20	17-JUL-20	874
961	DEHRADUN	V	N	121	N	221004102 03 01 08	01-JUL-20	17-JUL-20	1,36,983
962	DEHRADUN	V	N	188	N	221002102 04 01 01	01-JUL-20	31-JUL-20	7,88,115
963	DEHRADUN	V	N	188	N	221002102 04 01 03	01-JUL-20	31-JUL-20	1,33,979
964	DEHRADUN	V	N	188	N	221002102 04 01 06	01-JUL-20	31-JUL-20	57,020
965	DEHRADUN	V	N	189	N	221004102 03 01 01	01-JUL-20	31-JUL-20	14,53,930
966	DEHRADUN	V	N	189	N	221004102 03 01 03	01-JUL-20	31-JUL-20	2,47,168
967	DEHRADUN	V	N	189	N	221004102 03 01 06	01-JUL-20	31-JUL-20	1,09,020
968	DEHRADUN	V	N	216	N	221002102 04 01 22	01-JUL-20	23-JUL-20	1,000
969	DEHRADUN	V	N	217	N	221002102 04 01 25	01-JUL-20	23-JUL-20	14,148

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
970	DEHRADUN	V	N	218	N	221002102 04 01 29	01-JUL-20	23-JUL-20	5,426
971	DEHRADUN	V	N	64	N	221002102 04 01 20	01-JUL-20	06-JUL-20	15,150
972	DEHRADUN	V	N	65	N	221002102 04 01 08	01-JUL-20	06-JUL-20	15,000
973	DEHRADUN	V	N	66	N	221002102 04 01 08	01-JUL-20	06-JUL-20	71,773
974	DEHRADUN	V	N	8	N	221002102 04 01 01	01-JUL-20	02-JUL-20	7,83,565
975	DEHRADUN	V	N	8	N	221002102 04 01 03	01-JUL-20	02-JUL-20	1,33,206
976	DEHRADUN	V	N	8	N	221002102 04 01 06	01-JUL-20	02-JUL-20	57,020
977	DEHRADUN	V	N	129	N	221004102 03 01 08	01-AUG-20	24-AUG-20	76,024
978	DEHRADUN	V	N	130	N	221002102 04 01 29	01-AUG-20	24-AUG-20	3,250
979	DEHRADUN	V	N	131	N	221002102 04 01 08	01-AUG-20	24-AUG-20	38,012
980	DEHRADUN	V	N	208	N	221002102 04 01 43	01-AUG-20	31-AUG-20	1,49,963
981	DEHRADUN	V	N	209	N	221004102 03 01 43	01-AUG-20	31-AUG-20	90,000
982	DEHRADUN	V	N	35	N	221002102 04 01 08	01-AUG-20	07-AUG-20	15,500
983	DEHRADUN	V	N	36	N	221002102 04 01 08	01-AUG-20	07-AUG-20	71,773
984	DEHRADUN	V	N	37	N	221004102 03 01 25	01-AUG-20	07-AUG-20	8,806
985	DEHRADUN	V	N	38	N	221002102 04 01 42	01-AUG-20	07-AUG-20	20,231
986	DEHRADUN	V	N	39	N	221004102 03 01 42	01-AUG-20	07-AUG-20	90,164
987	DEHRADUN	V	N	71	N	221002102 04 01 25	01-AUG-20	14-AUG-20	873
988	DEHRADUN	V	N	72	N	221002102 04 01 22	01-AUG-20	14-AUG-20	8,017
989	DEHRADUN	V	N	91	N	221004102 03 01 22	01-AUG-20	14-AUG-20	7,612
990	DEHRADUN	V	N	14	N	221002102 04 01 01	01-SEP-20	03-SEP-20	7,58,915
991	DEHRADUN	V	N	14	N	221002102 04 01 03	01-SEP-20	03-SEP-20	1,29,015
992	DEHRADUN	V	N	14	N	221002102 04 01 06	01-SEP-20	03-SEP-20	56,740
993	DEHRADUN	V	N	15	N	221004102 03 01 01	01-SEP-20	03-SEP-20	14,53,930
994	DEHRADUN	V	N	15	N	221004102 03 01 03	01-SEP-20	03-SEP-20	2,47,168
995	DEHRADUN	V	N	15	N	221004102 03 01 06	01-SEP-20	03-SEP-20	1,09,020
996	DEHRADUN	V	N	157	N	221002102 04 01 01	01-SEP-20	30-SEP-20	7,58,915
997	DEHRADUN	V	N	157	N	221002102 04 01 03	01-SEP-20	30-SEP-20	1,29,015
998	DEHRADUN	V	N	157	N	221002102 04 01 06	01-SEP-20	30-SEP-20	56,740
999	DEHRADUN	V	N	160	N	221004102 03 01 01	01-SEP-20	30-SEP-20	14,37,280
1000	DEHRADUN	V	N	160	N	221004102 03 01 03	01-SEP-20	30-SEP-20	2,44,338
1001	DEHRADUN	V	N	160	N	221004102 03 01 06	01-SEP-20	30-SEP-20	1,06,870
1002	DEHRADUN	V	N	211	N	221002102 04 01 22	01-SEP-20	19-SEP-20	1,180
1003	DEHRADUN	V	N	212	N	221002102 04 01 29	01-SEP-20	19-SEP-20	2,597
1004	DEHRADUN	V	N	213	N	221004102 03 01 25	01-SEP-20	19-SEP-20	3,892
1005	DEHRADUN	V	N	223	N	221002102 04 01 08	01-SEP-20	21-SEP-20	40,556
1006	DEHRADUN	V	N	224	N	221004102 03 01 08	01-SEP-20	21-SEP-20	81,111

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1007	DEHRADUN	V	N	225	N	221002102 04 01 25	01-SEP-20	21-SEP-20	873
1008	DEHRADUN	V	N	307	N	221002102 04 01 22	01-SEP-20	28-SEP-20	3,200
1009	DEHRADUN	V	N	51	N	221002102 04 01 08	01-SEP-20	07-SEP-20	26,773
1010	DEHRADUN	V	N	52	N	221002102 04 01 08	01-SEP-20	07-SEP-20	15,500
1011	DEHRADUN	V	N	53	N	221002102 04 01 25	01-SEP-20	07-SEP-20	5,365

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1012	DEHRADUN	V	N	13	N	221003103 03 00 25	01-JUL-20	02-JUL-20	2,00,128
1013	DEHRADUN	V	N	14	N	221003104 03 00 08	01-JUL-20	02-JUL-20	1,64,308
1014	DEHRADUN	V	N	150	N	221003110 17 00 01	01-JUL-20	31-JUL-20	10,27,500
1015	DEHRADUN	V	N	150	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,74,673
1016	DEHRADUN	V	N	150	N	221003110 17 00 06	01-JUL-20	31-JUL-20	81,645
1017	DEHRADUN	V	N	151	N	221003101 03 00 01	01-JUL-20	31-JUL-20	7,88,140
1018	DEHRADUN	V	N	151	N	221003101 03 00 03	01-JUL-20	31-JUL-20	1,33,984
1019	DEHRADUN	V	N	151	N	221003101 03 00 06	01-JUL-20	31-JUL-20	71,350
1020	DEHRADUN	V	N	152	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,41,640
1021	DEHRADUN	V	N	152	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,09,078
1022	DEHRADUN	V	N	152	N	221003103 03 00 06	01-JUL-20	31-JUL-20	38,440
1023	DEHRADUN	V	N	153	N	221003104 03 00 01	01-JUL-20	31-JUL-20	10,64,410
1024	DEHRADUN	V	N	153	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,80,906
1025	DEHRADUN	V	N	153	N	221003104 03 00 06	01-JUL-20	31-JUL-20	61,460
1026	DEHRADUN	V	N	166	N	221003103 03 00 08	01-JUL-20	20-JUL-20	65,982
1027	DEHRADUN	V	N	167	N	221003104 03 00 08	01-JUL-20	20-JUL-20	60,959
1028	DEHRADUN	V	N	168	N	221003110 17 00 08	01-JUL-20	20-JUL-20	25,342
1029	DEHRADUN	V	N	169	N	221003104 03 00 43	01-JUL-20	20-JUL-20	15,000
1030	DEHRADUN	V	N	170	N	221003101 03 00 43	01-JUL-20	20-JUL-20	10,000
1031	DEHRADUN	V	N	171	N	221003103 03 00 43	01-JUL-20	20-JUL-20	10,000
1032	DEHRADUN	V	N	172	N	221003104 03 00 26	01-JUL-20	20-JUL-20	8,650
1033	DEHRADUN	V	N	174	N	221003110 17 00 08	01-JUL-20	23-JUL-20	22,831
1034	DEHRADUN	V	N	175	N	221003110 17 00 43	01-JUL-20	23-JUL-20	15,000
1035	DEHRADUN	V	N	176	N	221003103 03 00 29	01-JUL-20	23-JUL-20	8,849
1036	DEHRADUN	V	N	177	N	221003110 17 00 08	01-JUL-20	23-JUL-20	33,324
1037	DEHRADUN	V	N	178	N	221003104 03 00 29	01-JUL-20	23-JUL-20	14,163
1038	DEHRADUN	V	N	179	N	221003110 17 00 25	01-JUL-20	23-JUL-20	31,412
1039	DEHRADUN	V	N	180	N	221003110 17 00 08	01-JUL-20	23-JUL-20	12,990
1040	DEHRADUN	V	N	25	N	221003104 03 00 01	01-JUL-20	03-JUL-20	13,35,110

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1041	DEHRADUN	V	N	25	N	221003104 03 00 03	01-JUL-20	03-JUL-20	2,26,091
1042	DEHRADUN	V	N	25	N	221003104 03 00 06	01-JUL-20	03-JUL-20	60,750
1043	DEHRADUN	V	N	26	N	221003101 03 00 01	01-JUL-20	03-JUL-20	7,83,640
1044	DEHRADUN	V	N	26	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,33,219
1045	DEHRADUN	V	N	26	N	221003101 03 00 06	01-JUL-20	03-JUL-20	71,350
1046	DEHRADUN	V	N	27	N	221003110 17 00 01	01-JUL-20	03-JUL-20	11,51,040
1047	DEHRADUN	V	N	27	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,94,466
1048	DEHRADUN	V	N	27	N	221003110 17 00 06	01-JUL-20	03-JUL-20	87,225
1049	DEHRADUN	V	N	28	N	221003103 03 00 01	01-JUL-20	03-JUL-20	6,31,320
1050	DEHRADUN	V	N	28	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,06,818
1051	DEHRADUN	V	N	28	N	221003103 03 00 06	01-JUL-20	03-JUL-20	38,440
1052	DEHRADUN	V	N	92	N	221003104 03 00 08	01-JUL-20	13-JUL-20	1,40,298
1053	DEHRADUN	V	N	93	N	221003103 03 00 08	01-JUL-20	13-JUL-20	1,42,004
1054	DEHRADUN	V	N	1	N	221003104 03 00 22	01-AUG-20	06-AUG-20	15,000
1055	DEHRADUN	V	N	120	N	221003110 17 00 08	01-AUG-20	20-AUG-20	25,342
1056	DEHRADUN	V	N	121	N	221003103 03 00 08	01-AUG-20	20-AUG-20	25,342
1057	DEHRADUN	V	N	122	N	221003103 03 00 20	01-AUG-20	20-AUG-20	9,900
1058	DEHRADUN	V	N	183	N	221003103 03 00 08	01-AUG-20	27-AUG-20	24,993
1059	DEHRADUN	V	N	184	N	221003101 03 00 25	01-AUG-20	27-AUG-20	12,118
1060	DEHRADUN	V	N	185	N	221003104 03 00 25	01-AUG-20	27-AUG-20	10,620
1061	DEHRADUN	V	N	186	N	221003103 03 00 25	01-AUG-20	27-AUG-20	6,116
1062	DEHRADUN	V	N	2	N	221003104 03 00 42	01-AUG-20	06-AUG-20	9,960
1063	DEHRADUN	V	N	3	N	221003104 03 00 20	01-AUG-20	06-AUG-20	10,000
1064	DEHRADUN	V	N	4	N	221003103 03 00 22	01-AUG-20	06-AUG-20	9,960
1065	DEHRADUN	V	N	5	N	221003110 17 00 08	01-AUG-20	06-AUG-20	24,993
1066	DEHRADUN	V	N	6	N	221003103 03 00 08	01-AUG-20	06-AUG-20	24,993
1067	DEHRADUN	V	N	6	N	221003104 03 00 01	01-AUG-20	06-AUG-20	1,16,280
1068	DEHRADUN	V	N	6	N	221003104 03 00 03	01-AUG-20	06-AUG-20	19,768
1069	DEHRADUN	V	N	6	N	221003104 03 00 06	01-AUG-20	06-AUG-20	7,900
1070	DEHRADUN	V	N	7	N	221003104 03 00 08	01-AUG-20	06-AUG-20	1,64,308
1071	DEHRADUN	V	N	71	N	221003110 17 00 01	01-AUG-20	29-AUG-20	22,100
1072	DEHRADUN	V	N	71	N	221003110 17 00 03	01-AUG-20	29-AUG-20	3,757
1073	DEHRADUN	V	N	71	N	221003110 17 00 06	01-AUG-20	29-AUG-20	1,980
1074	DEHRADUN	V	N	72	N	221003110 17 00 01	01-AUG-20	29-AUG-20	21,500
1075	DEHRADUN	V	N	72	N	221003110 17 00 03	01-AUG-20	29-AUG-20	3,655
1076	DEHRADUN	V	N	72	N	221003110 17 00 06	01-AUG-20	29-AUG-20	1,980
1077	DEHRADUN	V	N	73	N	221003110 17 00 01	01-AUG-20	29-AUG-20	21,500

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1078	DEHRADUN	V	N	73	N	221003110 17 00 03	01-AUG-20	29-AUG-20	3,655
1079	DEHRADUN	V	N	73	N	221003110 17 00 06	01-AUG-20	29-AUG-20	1,980
1080	DEHRADUN	V	N	74	N	221003110 17 00 01	01-AUG-20	29-AUG-20	21,500
1081	DEHRADUN	V	N	74	N	221003110 17 00 03	01-AUG-20	29-AUG-20	3,655
1082	DEHRADUN	V	N	74	N	221003110 17 00 06	01-AUG-20	29-AUG-20	1,980
1083	DEHRADUN	V	N	75	N	221003110 17 00 01	01-AUG-20	29-AUG-20	21,500
1084	DEHRADUN	V	N	75	N	221003110 17 00 03	01-AUG-20	29-AUG-20	3,655
1085	DEHRADUN	V	N	75	N	221003110 17 00 06	01-AUG-20	29-AUG-20	1,980
1086	DEHRADUN	V	N	85	N	221003104 03 00 25	01-AUG-20	14-AUG-20	99,325
1087	DEHRADUN	V	N	86	N	221003103 03 00 25	01-AUG-20	14-AUG-20	1,21,392
1088	DEHRADUN	V	N	87	N	221003110 17 00 08	01-AUG-20	14-AUG-20	13,490
1089	DEHRADUN	V	N	97	N	221003110 17 00 25	01-AUG-20	18-AUG-20	41,545
1090	DEHRADUN	V	N	1	N	221003101 03 00 01	01-SEP-20	03-SEP-20	7,88,140
1091	DEHRADUN	V	N	1	N	221003101 03 00 03	01-SEP-20	03-SEP-20	1,33,984
1092	DEHRADUN	V	N	1	N	221003101 03 00 06	01-SEP-20	03-SEP-20	71,350
1093	DEHRADUN	V	N	10	N	221003104 03 00 08	01-SEP-20	03-SEP-20	1,64,308
1094	DEHRADUN	V	N	100	N	221003101 03 00 01	01-SEP-20	30-SEP-20	7,88,140
1095	DEHRADUN	V	N	100	N	221003101 03 00 03	01-SEP-20	30-SEP-20	1,33,984
1096	DEHRADUN	V	N	100	N	221003101 03 00 06	01-SEP-20	30-SEP-20	71,350
1097	DEHRADUN	V	N	2	N	221003110 17 00 01	01-SEP-20	03-SEP-20	10,49,600
1098	DEHRADUN	V	N	2	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,78,430
1099	DEHRADUN	V	N	2	N	221003110 17 00 06	01-SEP-20	03-SEP-20	83,625
1100	DEHRADUN	V	N	243	N	221003104 03 00 27	01-SEP-20	25-SEP-20	15,105
1101	DEHRADUN	V	N	244	N	221003110 17 00 08	01-SEP-20	25-SEP-20	68,461
1102	DEHRADUN	V	N	245	N	221003110 17 00 08	01-SEP-20	25-SEP-20	12,990
1103	DEHRADUN	V	N	246	N	221003103 03 00 08	01-SEP-20	25-SEP-20	16,662
1104	DEHRADUN	V	N	282	N	221003103 03 00 25	01-SEP-20	28-SEP-20	15,652
1105	DEHRADUN	V	N	283	N	221003103 03 00 25	01-SEP-20	28-SEP-20	2,14,544
1106	DEHRADUN	V	N	3	N	221003103 03 00 01	01-SEP-20	03-SEP-20	6,41,640
1107	DEHRADUN	V	N	3	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,09,078
1108	DEHRADUN	V	N	3	N	221003103 03 00 06	01-SEP-20	03-SEP-20	38,440
1109	DEHRADUN	V	N	4	N	221003104 03 00 01	01-SEP-20	03-SEP-20	11,88,130
1110	DEHRADUN	V	N	4	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,01,939
1111	DEHRADUN	V	N	4	N	221003104 03 00 06	01-SEP-20	03-SEP-20	69,360
1112	DEHRADUN	V	N	72	N	221003103 03 00 08	01-SEP-20	09-SEP-20	27,038
1113	DEHRADUN	V	N	73	N	221003110 17 00 08	01-SEP-20	09-SEP-20	33,324
1114	DEHRADUN	V	N	97	N	221003103 03 00 01	01-SEP-20	30-SEP-20	6,41,640

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DDO- 01012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	DEHRADUN	V	N	97	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,09,078
1116	DEHRADUN	V	N	97	N	221003103 03 00 06	01-SEP-20	30-SEP-20	38,440
1117	DEHRADUN	V	N	98	N	221003104 03 00 01	01-SEP-20	30-SEP-20	12,04,330
1118	DEHRADUN	V	N	98	N	221003104 03 00 03	01-SEP-20	30-SEP-20	2,04,693
1119	DEHRADUN	V	N	98	N	221003104 03 00 06	01-SEP-20	30-SEP-20	61,460
1120	DEHRADUN	V	N	99	N	221003110 17 00 01	01-SEP-20	30-SEP-20	9,82,280
1121	DEHRADUN	V	N	99	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,66,986
1122	DEHRADUN	V	N	99	N	221003110 17 00 06	01-SEP-20	30-SEP-20	81,735

DDO- 01022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUSOORI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1123	DEHRADUN	V	N	110	N	221003104 03 00 08	01-JUL-20	15-JUL-20	2,56,935
1124	DEHRADUN	V	N	147	N	221003104 03 00 01	01-JUL-20	31-JUL-20	19,03,940
1125	DEHRADUN	V	N	147	N	221003104 03 00 03	01-JUL-20	31-JUL-20	3,23,669
1126	DEHRADUN	V	N	147	N	221003104 03 00 06	01-JUL-20	31-JUL-20	1,73,140
1127	DEHRADUN	V	N	59	N	221003104 03 00 01	01-JUL-20	04-JUL-20	19,79,274
1128	DEHRADUN	V	N	59	N	221003104 03 00 03	01-JUL-20	04-JUL-20	3,35,724
1129	DEHRADUN	V	N	59	N	221003104 03 00 06	01-JUL-20	04-JUL-20	1,85,620
1130	DEHRADUN	V	N	123	N	221003104 03 00 08	01-AUG-20	20-AUG-20	1,23,710
1131	DEHRADUN	V	N	16	N	221003104 03 00 01	01-AUG-20	11-AUG-20	1,76,052
1132	DEHRADUN	V	N	16	N	221003104 03 00 03	01-AUG-20	11-AUG-20	16,948
1133	DEHRADUN	V	N	17	N	221003104 03 00 01	01-AUG-20	11-AUG-20	2,00,620
1134	DEHRADUN	V	N	18	N	221003104 03 00 01	01-AUG-20	11-AUG-20	4,60,831
1135	DEHRADUN	V	N	18	N	221003104 03 00 03	01-AUG-20	11-AUG-20	3,01,632
1136	DEHRADUN	V	N	18	N	221003104 03 00 06	01-AUG-20	11-AUG-20	51,732
1137	DEHRADUN	V	N	19	N	221003104 03 00 01	01-AUG-20	14-AUG-20	81,906
1138	DEHRADUN	V	N	25	N	221003104 03 00 25	01-AUG-20	06-AUG-20	5,32,357
1139	DEHRADUN	V	N	26	N	221003104 03 00 25	01-AUG-20	06-AUG-20	1,17,811
1140	DEHRADUN	V	N	27	N	221003104 03 00 01	01-AUG-20	20-AUG-20	67,320
1141	DEHRADUN	V	N	27	N	221003104 03 00 03	01-AUG-20	20-AUG-20	11,444
1142	DEHRADUN	V	N	27	N	221003104 03 00 06	01-AUG-20	20-AUG-20	7,290
1143	DEHRADUN	V	N	27	N	221003104 03 00 22	01-AUG-20	06-AUG-20	9,572
1144	DEHRADUN	V	N	28	N	221003104 03 00 20	01-AUG-20	06-AUG-20	9,940
1145	DEHRADUN	V	N	46	N	221003104 03 00 25	01-AUG-20	10-AUG-20	78,253
1146	DEHRADUN	V	N	64	N	221003104 03 00 08	01-AUG-20	11-AUG-20	1,18,000
1147	DEHRADUN	V	N	88	N	221003104 03 00 08	01-AUG-20	17-AUG-20	1,37,460
1148	DEHRADUN	V	N	125	N	221003104 03 00 01	01-SEP-20	30-SEP-20	19,92,620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1149	DEHRADUN	V	N	125	N	221003104 03 00 03	01-SEP-20	30-SEP-20	3,38,745
1150	DEHRADUN	V	N	125	N	221003104 03 00 06	01-SEP-20	30-SEP-20	1,79,620
1151	DEHRADUN	V	N	28	N	221003104 03 00 01	01-SEP-20	04-SEP-20	19,71,260
1152	DEHRADUN	V	N	28	N	221003104 03 00 03	01-SEP-20	04-SEP-20	3,35,113
1153	DEHRADUN	V	N	28	N	221003104 03 00 06	01-SEP-20	04-SEP-20	1,80,430
1154	DEHRADUN	V	N	70	N	221003104 03 00 01	01-SEP-20	09-SEP-20	2,24,400
1155	DEHRADUN	V	N	70	N	221003104 03 00 03	01-SEP-20	09-SEP-20	38,148
1156	DEHRADUN	V	N	70	N	221003104 03 00 06	01-SEP-20	09-SEP-20	24,300
1157	DEHRADUN	V	N	70	N	221003104 03 00 29	01-SEP-20	09-SEP-20	14,192
1158	DEHRADUN	V	N	74	N	221003104 03 00 08	01-SEP-20	10-SEP-20	45,677
1159	DEHRADUN	V	N	76	N	221003104 03 00 01	01-SEP-20	21-SEP-20	67,320
1160	DEHRADUN	V	N	76	N	221003104 03 00 03	01-SEP-20	21-SEP-20	11,444
1161	DEHRADUN	V	N	76	N	221003104 03 00 06	01-SEP-20	21-SEP-20	7,290
1162	DEHRADUN	V	N	77	N	221003104 03 00 01	01-SEP-20	21-SEP-20	67,320
1163	DEHRADUN	V	N	77	N	221003104 03 00 03	01-SEP-20	21-SEP-20	11,444
1164	DEHRADUN	V	N	77	N	221003104 03 00 06	01-SEP-20	21-SEP-20	7,290
1165	DEHRADUN	V	N	86	N	221003104 03 00 01	01-SEP-20	29-SEP-20	67,320
1166	DEHRADUN	V	N	86	N	221003104 03 00 03	01-SEP-20	29-SEP-20	11,444
1167	DEHRADUN	V	N	86	N	221003104 03 00 06	01-SEP-20	29-SEP-20	7,290

DDO- 01022686 CHIEF MEDICAL OFFICER MEDICAL OFFICER ST MERRY HOSPITAL MUSOORI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1168	DEHRADUN	V	N	148	N	221001110 03 00 01	01-JUL-20	31-JUL-20	19,21,990
1169	DEHRADUN	V	N	148	N	221001110 03 00 03	01-JUL-20	31-JUL-20	3,24,468
1170	DEHRADUN	V	N	148	N	221001110 03 00 06	01-JUL-20	31-JUL-20	1,96,554
1171	DEHRADUN	V	N	24	N	221001110 03 00 01	01-JUL-20	03-JUL-20	18,72,510
1172	DEHRADUN	V	N	24	N	221001110 03 00 03	01-JUL-20	03-JUL-20	3,19,371
1173	DEHRADUN	V	N	24	N	221001110 03 00 06	01-JUL-20	03-JUL-20	2,01,954
1174	DEHRADUN	V	N	15	N	221001110 03 00 01	01-AUG-20	11-AUG-20	32,180
1175	DEHRADUN	V	N	15	N	221001110 03 00 03	01-AUG-20	11-AUG-20	14,847
1176	DEHRADUN	V	N	15	N	221001110 03 00 06	01-AUG-20	11-AUG-20	3,169
1177	DEHRADUN	V	N	11	N	221006102 04 00 04	01-SEP-20	03-SEP-20	9,751
1178	DEHRADUN	V	N	115	N	221001110 03 00 01	01-SEP-20	30-SEP-20	19,08,640
1179	DEHRADUN	V	N	115	N	221001110 03 00 03	01-SEP-20	30-SEP-20	3,24,468
1180	DEHRADUN	V	N	115	N	221001110 03 00 06	01-SEP-20	30-SEP-20	1,75,376
1181	DEHRADUN	V	N	29	N	221001110 03 00 01	01-SEP-20	04-SEP-20	19,02,490
1182	DEHRADUN	V	N	29	N	221001110 03 00 03	01-SEP-20	04-SEP-20	3,24,468

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1183	DEHRADUN	V	N	29	N	221001110 03 00 06	01-SEP-20	04-SEP-20	1,80,582

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1184	DEHRADUN	V	N	33	N	221003103 03 00 01	01-JUL-20	03-JUL-20	14,60,280
1185	DEHRADUN	V	N	33	N	221003103 03 00 03	01-JUL-20	03-JUL-20	2,48,246
1186	DEHRADUN	V	N	33	N	221003103 03 00 06	01-JUL-20	03-JUL-20	1,25,690
1187	DEHRADUN	V	N	34	N	221003104 03 00 01	01-JUL-20	03-JUL-20	8,58,920
1188	DEHRADUN	V	N	34	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,46,016
1189	DEHRADUN	V	N	34	N	221003104 03 00 06	01-JUL-20	03-JUL-20	62,015
1190	DEHRADUN	V	N	35	N	221003800 01 04 01	01-JUL-20	03-JUL-20	1,11,700
1191	DEHRADUN	V	N	35	N	221003800 01 04 03	01-JUL-20	03-JUL-20	18,989
1192	DEHRADUN	V	N	35	N	221003800 01 04 06	01-JUL-20	03-JUL-20	12,090
1193	DEHRADUN	V	N	36	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,48,600
1194	DEHRADUN	V	N	36	N	221006101 03 04 03	01-JUL-20	03-JUL-20	25,262
1195	DEHRADUN	V	N	36	N	221006101 03 04 06	01-JUL-20	03-JUL-20	7,210
1196	DEHRADUN	V	N	77	N	221003103 03 00 01	01-JUL-20	08-JUL-20	3,09,672
1197	DEHRADUN	V	N	77	N	221003103 03 00 03	01-JUL-20	08-JUL-20	51,995
1198	DEHRADUN	V	N	77	N	221003103 03 00 06	01-JUL-20	08-JUL-20	29,184
1199	DEHRADUN	V	N	78	N	221003104 03 00 01	01-JUL-20	08-JUL-20	49,368
1200	DEHRADUN	V	N	78	N	221003104 03 00 03	01-JUL-20	08-JUL-20	8,020
1201	DEHRADUN	V	N	78	N	221003104 03 00 06	01-JUL-20	08-JUL-20	3,696
1202	DEHRADUN	V	N	2	N	221003104 03 00 01	01-AUG-20	04-AUG-20	7,62,200
1203	DEHRADUN	V	N	2	N	221003104 03 00 03	01-AUG-20	04-AUG-20	1,29,574
1204	DEHRADUN	V	N	2	N	221003104 03 00 06	01-AUG-20	04-AUG-20	56,605
1205	DEHRADUN	V	N	215	N	221003103 03 00 08	01-AUG-20	31-AUG-20	38,013
1206	DEHRADUN	V	N	216	N	221003103 03 00 08	01-AUG-20	31-AUG-20	3,75,267
1207	DEHRADUN	V	N	217	N	221003103 03 00 08	01-AUG-20	31-AUG-20	56,100
1208	DEHRADUN	V	N	22	N	221003103 03 00 01	01-AUG-20	19-AUG-20	25,417
1209	DEHRADUN	V	N	22	N	221003103 03 00 03	01-AUG-20	19-AUG-20	4,321
1210	DEHRADUN	V	N	22	N	221003103 03 00 06	01-AUG-20	19-AUG-20	8,641
1211	DEHRADUN	V	N	3	N	221003103 03 00 01	01-AUG-20	04-AUG-20	14,74,246
1212	DEHRADUN	V	N	3	N	221003103 03 00 03	01-AUG-20	04-AUG-20	2,50,620
1213	DEHRADUN	V	N	3	N	221003103 03 00 06	01-AUG-20	04-AUG-20	1,25,068
1214	DEHRADUN	V	N	4	N	221006101 03 04 01	01-AUG-20	04-AUG-20	1,53,000
1215	DEHRADUN	V	N	4	N	221006101 03 04 03	01-AUG-20	04-AUG-20	26,010
1216	DEHRADUN	V	N	4	N	221006101 03 04 06	01-AUG-20	04-AUG-20	7,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1217	DEHRADUN	V	N	5	N	221003800 01 04 01	01-AUG-20	04-AUG-20	1,11,700
1218	DEHRADUN	V	N	5	N	221003800 01 04 03	01-AUG-20	04-AUG-20	18,989
1219	DEHRADUN	V	N	5	N	221003800 01 04 06	01-AUG-20	04-AUG-20	12,090
1220	DEHRADUN	V	N	158	N	221003103 03 00 25	01-SEP-20	17-SEP-20	13,000
1221	DEHRADUN	V	N	163	N	221003103 03 00 25	01-SEP-20	17-SEP-20	8,821
1222	DEHRADUN	V	N	165	N	221003103 03 00 25	01-SEP-20	17-SEP-20	14,575
1223	DEHRADUN	V	N	177	N	221003103 03 00 25	01-SEP-20	17-SEP-20	31,966
1224	DEHRADUN	V	N	182	N	221003103 03 00 01	01-SEP-20	30-SEP-20	14,80,040
1225	DEHRADUN	V	N	182	N	221003103 03 00 03	01-SEP-20	30-SEP-20	2,51,605
1226	DEHRADUN	V	N	182	N	221003103 03 00 06	01-SEP-20	30-SEP-20	1,36,860
1227	DEHRADUN	V	N	183	N	221003103 03 00 25	01-SEP-20	17-SEP-20	2,486
1228	DEHRADUN	V	N	183	N	221003104 03 00 01	01-SEP-20	30-SEP-20	7,62,200
1229	DEHRADUN	V	N	183	N	221003104 03 00 03	01-SEP-20	30-SEP-20	1,29,574
1230	DEHRADUN	V	N	183	N	221003104 03 00 06	01-SEP-20	30-SEP-20	62,455
1231	DEHRADUN	V	N	184	N	221003103 03 00 25	01-SEP-20	17-SEP-20	36,378
1232	DEHRADUN	V	N	184	N	221003800 01 04 01	01-SEP-20	30-SEP-20	1,11,700
1233	DEHRADUN	V	N	184	N	221003800 01 04 03	01-SEP-20	30-SEP-20	18,989
1234	DEHRADUN	V	N	184	N	221003800 01 04 06	01-SEP-20	30-SEP-20	12,090
1235	DEHRADUN	V	N	185	N	221003104 03 00 22	01-SEP-20	17-SEP-20	3,600
1236	DEHRADUN	V	N	185	N	221006101 03 04 01	01-SEP-20	30-SEP-20	1,53,000
1237	DEHRADUN	V	N	185	N	221006101 03 04 03	01-SEP-20	30-SEP-20	26,010
1238	DEHRADUN	V	N	185	N	221006101 03 04 06	01-SEP-20	30-SEP-20	7,210
1239	DEHRADUN	V	N	186	N	221003104 03 00 20	01-SEP-20	17-SEP-20	5,000
1240	DEHRADUN	V	N	190	N	221003103 03 00 25	01-SEP-20	18-SEP-20	1,54,940
1241	DEHRADUN	V	N	191	N	221003103 03 00 25	01-SEP-20	18-SEP-20	42,302
1242	DEHRADUN	V	N	192	N	221003103 03 00 25	01-SEP-20	18-SEP-20	21,340
1243	DEHRADUN	V	N	226	N	221003103 03 00 25	01-SEP-20	21-SEP-20	17,448
1244	DEHRADUN	V	N	227	N	221003104 03 00 26	01-SEP-20	21-SEP-20	2,544
1245	DEHRADUN	V	N	228	N	221003104 03 00 29	01-SEP-20	21-SEP-20	4,100
1246	DEHRADUN	V	N	229	N	221003104 03 00 29	01-SEP-20	21-SEP-20	4,100
1247	DEHRADUN	V	N	230	N	221003104 03 00 20	01-SEP-20	21-SEP-20	5,000
1248	DEHRADUN	V	N	231	N	221003103 03 00 25	01-SEP-20	21-SEP-20	3,504
1249	DEHRADUN	V	N	41	N	221003104 03 00 01	01-SEP-20	03-SEP-20	7,62,200
1250	DEHRADUN	V	N	41	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,29,574
1251	DEHRADUN	V	N	41	N	221003104 03 00 06	01-SEP-20	03-SEP-20	56,605
1252	DEHRADUN	V	N	42	N	221003103 03 00 01	01-SEP-20	03-SEP-20	14,80,040
1253	DEHRADUN	V	N	42	N	221003103 03 00 03	01-SEP-20	03-SEP-20	2,51,605

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	DEHRADUN	V	N	42	N	221003103 03 00 06	01-SEP-20	03-SEP-20	1,25,690
1255	DEHRADUN	V	N	43	N	221003800 01 04 01	01-SEP-20	03-SEP-20	1,11,700
1256	DEHRADUN	V	N	43	N	221003800 01 04 03	01-SEP-20	03-SEP-20	18,989
1257	DEHRADUN	V	N	43	N	221003800 01 04 06	01-SEP-20	03-SEP-20	12,090
1258	DEHRADUN	V	N	44	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,53,000
1259	DEHRADUN	V	N	44	N	221006101 03 04 03	01-SEP-20	03-SEP-20	26,010
1260	DEHRADUN	V	N	44	N	221006101 03 04 06	01-SEP-20	03-SEP-20	7,210
1261	DEHRADUN	V	N	71	N	221003103 03 00 01	01-SEP-20	08-SEP-20	1,07,503
1262	DEHRADUN	V	N	71	N	221003103 03 00 03	01-SEP-20	08-SEP-20	9,841

DDO- 01042711 CHIEF MEDICAL SUPERINTENDENT CMS SPS HOSPITAL RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1263	DEHRADUN	V	N	145	N	221001110 03 00 01	01-JUL-20	31-JUL-20	72,17,070
1264	DEHRADUN	V	N	145	N	221001110 03 00 03	01-JUL-20	31-JUL-20	12,26,003
1265	DEHRADUN	V	N	145	N	221001110 03 00 06	01-JUL-20	31-JUL-20	5,10,650
1266	DEHRADUN	V	N	146	N	221006101 05 00 01	01-JUL-20	31-JUL-20	4,21,680
1267	DEHRADUN	V	N	146	N	221006101 05 00 03	01-JUL-20	31-JUL-20	71,645
1268	DEHRADUN	V	N	146	N	221006101 05 00 06	01-JUL-20	31-JUL-20	29,630
1269	DEHRADUN	V	N	181	N	221001110 03 00 08	01-JUL-20	23-JUL-20	8,85,040
1270	DEHRADUN	V	N	219	N	221001110 03 00 08	01-JUL-20	23-JUL-20	8,47,871
1271	DEHRADUN	V	N	228	N	221001110 15 00 56	01-JUL-20	27-JUL-20	20,00,000
1272	DEHRADUN	V	N	30	N	221006101 05 00 01	01-JUL-20	03-JUL-20	4,09,320
1273	DEHRADUN	V	N	30	N	221006101 05 00 03	01-JUL-20	03-JUL-20	69,544
1274	DEHRADUN	V	N	30	N	221006101 05 00 06	01-JUL-20	03-JUL-20	29,630
1275	DEHRADUN	V	N	31	N	221001110 03 00 01	01-JUL-20	03-JUL-20	71,60,270
1276	DEHRADUN	V	N	31	N	221001110 03 00 03	01-JUL-20	03-JUL-20	12,16,346
1277	DEHRADUN	V	N	31	N	221001110 03 00 06	01-JUL-20	03-JUL-20	5,12,870
1278	DEHRADUN	V	N	79	N	221001110 03 00 06	01-JUL-20	13-JUL-20	40,050
1279	DEHRADUN	V	N	80	N	221006101 05 00 01	01-JUL-20	23-JUL-20	1,12,442
1280	DEHRADUN	V	N	80	N	221006101 05 00 03	01-JUL-20	23-JUL-20	15,307
1281	DEHRADUN	V	N	80	N	221006101 05 00 06	01-JUL-20	23-JUL-20	64,403
1282	DEHRADUN	V	N	81	N	221001110 03 00 01	01-JUL-20	23-JUL-20	7,583
1283	DEHRADUN	V	N	81	N	221001110 03 00 03	01-JUL-20	23-JUL-20	1,289
1284	DEHRADUN	V	N	81	N	221001110 03 00 06	01-JUL-20	23-JUL-20	5,775
1285	DEHRADUN	V	N	141	N	221001110 03 00 08	01-AUG-20	21-AUG-20	2,79,413
1286	DEHRADUN	V	N	89	N	221001110 03 00 08	01-AUG-20	17-AUG-20	1,80,705
1287	DEHRADUN	V	N	90	N	221001110 03 00 08	01-AUG-20	17-AUG-20	72,930

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DDO- 01042711 CHIEF MEDICAL SUPERINTENDENT CMS SPS HOSPITAL RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1288	DEHRADUN	V	N	12	N	221001110 03 00 01	01-SEP-20	03-SEP-20	69,08,290
1289	DEHRADUN	V	N	12	N	221001110 03 00 03	01-SEP-20	03-SEP-20	11,73,582
1290	DEHRADUN	V	N	12	N	221001110 03 00 06	01-SEP-20	03-SEP-20	4,90,670
1291	DEHRADUN	V	N	13	N	221006101 05 00 01	01-SEP-20	03-SEP-20	3,64,540
1292	DEHRADUN	V	N	13	N	221006101 05 00 03	01-SEP-20	03-SEP-20	61,972
1293	DEHRADUN	V	N	13	N	221006101 05 00 06	01-SEP-20	03-SEP-20	24,580
1294	DEHRADUN	V	N	158	N	221001110 03 00 01	01-SEP-20	30-SEP-20	69,08,290
1295	DEHRADUN	V	N	158	N	221001110 03 00 03	01-SEP-20	30-SEP-20	11,73,582
1296	DEHRADUN	V	N	158	N	221001110 03 00 06	01-SEP-20	30-SEP-20	4,90,670
1297	DEHRADUN	V	N	159	N	221006101 05 00 01	01-SEP-20	30-SEP-20	4,01,540
1298	DEHRADUN	V	N	159	N	221006101 05 00 03	01-SEP-20	30-SEP-20	68,262
1299	DEHRADUN	V	N	159	N	221006101 05 00 06	01-SEP-20	30-SEP-20	27,900
1300	DEHRADUN	V	N	187	N	221006102 04 00 04	01-SEP-20	17-SEP-20	17,114
1301	DEHRADUN	V	N	188	N	221006102 04 00 04	01-SEP-20	17-SEP-20	16,622
1302	DEHRADUN	V	N	189	N	221006102 04 00 04	01-SEP-20	17-SEP-20	16,264
1303	DEHRADUN	V	N	71	N	221001110 03 00 08	01-SEP-20	08-SEP-20	3,04,748

DDO- 01052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHASPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1304	DEHRADUN	V	N	10	N	221003104 03 00 08	01-JUL-20	01-JUL-20	45,444
1305	DEHRADUN	V	N	11	N	221003104 03 00 08	01-JUL-20	01-JUL-20	1,29,040
1306	DEHRADUN	V	N	12	N	221003104 03 00 08	01-JUL-20	01-JUL-20	1,12,200
1307	DEHRADUN	V	N	127	N	221003103 03 00 25	01-JUL-20	13-JUL-20	1,85,362
1308	DEHRADUN	V	N	128	N	221003104 03 00 25	01-JUL-20	13-JUL-20	44,925
1309	DEHRADUN	V	N	129	N	221003104 03 00 22	01-JUL-20	13-JUL-20	10,000
1310	DEHRADUN	V	N	130	N	221003104 03 00 08	01-JUL-20	13-JUL-20	1,06,752
1311	DEHRADUN	V	N	131	N	221003103 03 00 08	01-JUL-20	13-JUL-20	92,460
1312	DEHRADUN	V	N	132	N	221003104 03 00 08	01-JUL-20	13-JUL-20	93,248
1313	DEHRADUN	V	N	133	N	221003104 03 00 08	01-JUL-20	13-JUL-20	1,18,800
1314	DEHRADUN	V	N	134	N	221003103 03 00 08	01-JUL-20	13-JUL-20	2,89,600
1315	DEHRADUN	V	N	135	N	221003104 03 00 08	01-JUL-20	13-JUL-20	69,959
1316	DEHRADUN	V	N	168	N	221003103 03 00 01	01-JUL-20	31-JUL-20	9,14,400
1317	DEHRADUN	V	N	168	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,55,448
1318	DEHRADUN	V	N	168	N	221003103 03 00 06	01-JUL-20	31-JUL-20	60,065
1319	DEHRADUN	V	N	169	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,89,300
1320	DEHRADUN	V	N	169	N	221003101 03 00 03	01-JUL-20	31-JUL-20	32,181
1321	DEHRADUN	V	N	169	N	221003101 03 00 06	01-JUL-20	31-JUL-20	22,770

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1322	DEHRADUN	V	N	171	N	221001200 03 00 01	01-JUL-20	31-JUL-20	50,500
1323	DEHRADUN	V	N	171	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,585
1324	DEHRADUN	V	N	171	N	221001200 03 00 06	01-JUL-20	31-JUL-20	460
1325	DEHRADUN	V	N	172	N	221003104 03 00 01	01-JUL-20	31-JUL-20	10,32,120
1326	DEHRADUN	V	N	172	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,75,460
1327	DEHRADUN	V	N	172	N	221003104 03 00 06	01-JUL-20	31-JUL-20	59,090
1328	DEHRADUN	V	N	174	N	221003110 17 00 01	01-JUL-20	31-JUL-20	91,400
1329	DEHRADUN	V	N	174	N	221003110 17 00 03	01-JUL-20	31-JUL-20	15,538
1330	DEHRADUN	V	N	174	N	221003110 17 00 06	01-JUL-20	31-JUL-20	11,080
1331	DEHRADUN	V	N	175	N	221006101 03 04 01	01-JUL-20	31-JUL-20	66,000
1332	DEHRADUN	V	N	175	N	221006101 03 04 03	01-JUL-20	31-JUL-20	11,220
1333	DEHRADUN	V	N	175	N	221006101 03 04 06	01-JUL-20	31-JUL-20	5,260
1334	DEHRADUN	V	N	177	N	221006101 05 00 01	01-JUL-20	31-JUL-20	67,200
1335	DEHRADUN	V	N	177	N	221006101 05 00 03	01-JUL-20	31-JUL-20	11,424
1336	DEHRADUN	V	N	177	N	221006101 05 00 06	01-JUL-20	31-JUL-20	3,550
1337	DEHRADUN	V	N	235	N	221003110 17 00 08	01-JUL-20	30-JUL-20	3,13,930
1338	DEHRADUN	V	N	250	N	221003104 03 00 08	01-JUL-20	30-JUL-20	1,12,200
1339	DEHRADUN	V	N	251	N	221003104 03 00 08	01-JUL-20	30-JUL-20	1,06,752
1340	DEHRADUN	V	N	252	N	221003104 03 00 08	01-JUL-20	30-JUL-20	1,12,200
1341	DEHRADUN	V	N	43	N	221001200 03 00 01	01-JUL-20	03-JUL-20	49,000
1342	DEHRADUN	V	N	43	N	221001200 03 00 03	01-JUL-20	03-JUL-20	8,330
1343	DEHRADUN	V	N	43	N	221001200 03 00 06	01-JUL-20	03-JUL-20	460
1344	DEHRADUN	V	N	44	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,89,300
1345	DEHRADUN	V	N	44	N	221003101 03 00 03	01-JUL-20	03-JUL-20	32,181
1346	DEHRADUN	V	N	44	N	221003101 03 00 06	01-JUL-20	03-JUL-20	22,770
1347	DEHRADUN	V	N	45	N	221003103 03 00 01	01-JUL-20	03-JUL-20	9,18,620
1348	DEHRADUN	V	N	45	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,56,165
1349	DEHRADUN	V	N	45	N	221003103 03 00 06	01-JUL-20	03-JUL-20	61,905
1350	DEHRADUN	V	N	46	N	221003104 03 00 01	01-JUL-20	03-JUL-20	9,46,980
1351	DEHRADUN	V	N	46	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,60,986
1352	DEHRADUN	V	N	46	N	221003104 03 00 06	01-JUL-20	03-JUL-20	52,310
1353	DEHRADUN	V	N	47	N	221003110 17 00 01	01-JUL-20	03-JUL-20	88,700
1354	DEHRADUN	V	N	47	N	221003110 17 00 03	01-JUL-20	03-JUL-20	15,079
1355	DEHRADUN	V	N	47	N	221003110 17 00 06	01-JUL-20	03-JUL-20	11,080
1356	DEHRADUN	V	N	48	N	221006101 03 04 01	01-JUL-20	03-JUL-20	66,000
1357	DEHRADUN	V	N	48	N	221006101 03 04 03	01-JUL-20	03-JUL-20	11,220
1358	DEHRADUN	V	N	48	N	221006101 03 04 06	01-JUL-20	03-JUL-20	5,260

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1359	DEHRADUN	V	N	49	N	221006101 05 00 01	01-JUL-20	03-JUL-20	67,200
1360	DEHRADUN	V	N	49	N	221006101 05 00 03	01-JUL-20	03-JUL-20	11,424
1361	DEHRADUN	V	N	49	N	221006101 05 00 06	01-JUL-20	03-JUL-20	3,550
1362	DEHRADUN	V	N	64	N	221003104 03 00 01	01-JUL-20	06-JUL-20	67,320
1363	DEHRADUN	V	N	64	N	221003104 03 00 03	01-JUL-20	06-JUL-20	11,444
1364	DEHRADUN	V	N	64	N	221003104 03 00 06	01-JUL-20	06-JUL-20	5,040
1365	DEHRADUN	V	N	65	N	221003103 03 00 01	01-JUL-20	06-JUL-20	67,320
1366	DEHRADUN	V	N	65	N	221003103 03 00 03	01-JUL-20	06-JUL-20	11,444
1367	DEHRADUN	V	N	65	N	221003103 03 00 06	01-JUL-20	06-JUL-20	5,040
1368	DEHRADUN	V	N	66	N	221003104 03 00 01	01-JUL-20	06-JUL-20	35,904
1369	DEHRADUN	V	N	66	N	221003104 03 00 03	01-JUL-20	06-JUL-20	5,629
1370	DEHRADUN	V	N	66	N	221003104 03 00 06	01-JUL-20	06-JUL-20	2,688
1371	DEHRADUN	V	N	67	N	221003103 03 00 01	01-JUL-20	06-JUL-20	60,588
1372	DEHRADUN	V	N	67	N	221003103 03 00 03	01-JUL-20	06-JUL-20	10,128
1373	DEHRADUN	V	N	67	N	221003103 03 00 06	01-JUL-20	06-JUL-20	4,536
1374	DEHRADUN	V	N	7	N	221003104 03 00 08	01-JUL-20	01-JUL-20	1,12,200
1375	DEHRADUN	V	N	72	N	221003103 03 00 01	01-JUL-20	08-JUL-20	45,600
1376	DEHRADUN	V	N	72	N	221003103 03 00 03	01-JUL-20	08-JUL-20	7,752
1377	DEHRADUN	V	N	72	N	221003103 03 00 06	01-JUL-20	08-JUL-20	540
1378	DEHRADUN	V	N	73	N	221003104 03 00 01	01-JUL-20	08-JUL-20	7,948
1379	DEHRADUN	V	N	73	N	221003104 03 00 03	01-JUL-20	08-JUL-20	1,351
1380	DEHRADUN	V	N	73	N	221003104 03 00 06	01-JUL-20	08-JUL-20	710
1381	DEHRADUN	V	N	74	N	221003104 03 00 01	01-JUL-20	08-JUL-20	67,320
1382	DEHRADUN	V	N	74	N	221003104 03 00 03	01-JUL-20	08-JUL-20	11,444
1383	DEHRADUN	V	N	74	N	221003104 03 00 06	01-JUL-20	08-JUL-20	5,040
1384	DEHRADUN	V	N	75	N	221003104 03 00 01	01-JUL-20	08-JUL-20	49,368
1385	DEHRADUN	V	N	75	N	221003104 03 00 03	01-JUL-20	08-JUL-20	8,020
1386	DEHRADUN	V	N	75	N	221003104 03 00 06	01-JUL-20	08-JUL-20	3,696
1387	DEHRADUN	V	N	76	N	221003104 03 00 01	01-JUL-20	08-JUL-20	67,320
1388	DEHRADUN	V	N	76	N	221003104 03 00 03	01-JUL-20	08-JUL-20	11,444
1389	DEHRADUN	V	N	76	N	221003104 03 00 06	01-JUL-20	08-JUL-20	5,040
1390	DEHRADUN	V	N	8	N	221003104 03 00 25	01-JUL-20	01-JUL-20	5,29,741
1391	DEHRADUN	V	N	9	N	221003103 03 00 08	01-JUL-20	01-JUL-20	1,30,926
1392	DEHRADUN	V	N	115	N	221003103 03 00 25	01-AUG-20	19-AUG-20	1,18,487
1393	DEHRADUN	V	N	116	N	221003104 03 00 08	01-AUG-20	19-AUG-20	2,28,608
1394	DEHRADUN	V	N	117	N	221003104 03 00 08	01-AUG-20	19-AUG-20	99,972
1395	DEHRADUN	V	N	118	N	221003104 03 00 08	01-AUG-20	19-AUG-20	96,345

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1396	DEHRADUN	V	N	119	N	221003103 03 00 08	01-AUG-20	19-AUG-20	96,346
1397	DEHRADUN	V	N	182	N	221003104 03 00 08	01-AUG-20	26-AUG-20	64,116
1398	DEHRADUN	V	N	23	N	221003103 03 00 01	01-AUG-20	19-AUG-20	38,100
1399	DEHRADUN	V	N	23	N	221003103 03 00 03	01-AUG-20	19-AUG-20	6,477
1400	DEHRADUN	V	N	23	N	221003103 03 00 06	01-AUG-20	19-AUG-20	370
1401	DEHRADUN	V	N	24	N	221003103 03 00 01	01-AUG-20	19-AUG-20	38,100
1402	DEHRADUN	V	N	24	N	221003103 03 00 03	01-AUG-20	19-AUG-20	6,477
1403	DEHRADUN	V	N	24	N	221003103 03 00 06	01-AUG-20	19-AUG-20	370
1404	DEHRADUN	V	N	12	N	221003104 03 00 08	01-SEP-20	04-SEP-20	94,499
1405	DEHRADUN	V	N	59	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,89,300
1406	DEHRADUN	V	N	59	N	221003101 03 00 03	01-SEP-20	03-SEP-20	32,181
1407	DEHRADUN	V	N	59	N	221003101 03 00 06	01-SEP-20	03-SEP-20	22,770
1408	DEHRADUN	V	N	60	N	221006101 05 00 01	01-SEP-20	03-SEP-20	67,200
1409	DEHRADUN	V	N	60	N	221006101 05 00 03	01-SEP-20	03-SEP-20	11,424
1410	DEHRADUN	V	N	60	N	221006101 05 00 06	01-SEP-20	03-SEP-20	3,550
1411	DEHRADUN	V	N	61	N	221003110 17 00 01	01-SEP-20	03-SEP-20	91,400
1412	DEHRADUN	V	N	61	N	221003110 17 00 03	01-SEP-20	03-SEP-20	15,538
1413	DEHRADUN	V	N	61	N	221003110 17 00 06	01-SEP-20	03-SEP-20	11,080
1414	DEHRADUN	V	N	62	N	221006101 03 04 01	01-SEP-20	03-SEP-20	66,000
1415	DEHRADUN	V	N	62	N	221006101 03 04 03	01-SEP-20	03-SEP-20	11,220
1416	DEHRADUN	V	N	62	N	221006101 03 04 06	01-SEP-20	03-SEP-20	5,260
1417	DEHRADUN	V	N	63	N	221003104 03 00 01	01-SEP-20	03-SEP-20	11,19,518
1418	DEHRADUN	V	N	63	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,78,092
1419	DEHRADUN	V	N	63	N	221003104 03 00 06	01-SEP-20	03-SEP-20	59,090
1420	DEHRADUN	V	N	64	N	221003103 03 00 01	01-SEP-20	03-SEP-20	11,21,264
1421	DEHRADUN	V	N	64	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,75,760
1422	DEHRADUN	V	N	64	N	221003103 03 00 06	01-SEP-20	03-SEP-20	66,186
1423	DEHRADUN	V	N	65	N	221001200 03 00 01	01-SEP-20	03-SEP-20	50,500
1424	DEHRADUN	V	N	65	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,585
1425	DEHRADUN	V	N	65	N	221001200 03 00 06	01-SEP-20	03-SEP-20	460

DDO- 01052672 CHIEF MEDICAL SUPERINTENDENT CMS GOVERNMENT MENTAL HOSPITAL SELAQUI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1426	DEHRADUN	V	N	125	N	221001200 07 00 08	01-JUL-20	17-JUL-20	71,002
1427	DEHRADUN	V	N	126	N	221001200 07 00 08	01-JUL-20	15-JUL-20	3,22,560
1428	DEHRADUN	V	N	186	N	221001200 07 00 01	01-JUL-20	31-JUL-20	9,40,520
1429	DEHRADUN	V	N	186	N	221001200 07 00 03	01-JUL-20	31-JUL-20	1,59,889

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1430	DEHRADUN	V	N	186	N	221001200 07 00 06	01-JUL-20	31-JUL-20	67,110
1431	DEHRADUN	V	N	42	N	221001200 07 00 01	01-JUL-20	03-JUL-20	11,12,780
1432	DEHRADUN	V	N	42	N	221001200 07 00 03	01-JUL-20	03-JUL-20	1,88,399
1433	DEHRADUN	V	N	42	N	221001200 07 00 06	01-JUL-20	03-JUL-20	70,350
1434	DEHRADUN	V	N	41	N	221001200 07 00 08	01-AUG-20	07-AUG-20	1,18,214
1435	DEHRADUN	V	N	132	N	221001200 07 00 08	01-SEP-20	09-SEP-20	1,79,200
1436	DEHRADUN	V	N	133	N	221001200 07 00 08	01-SEP-20	09-SEP-20	52,378
1437	DEHRADUN	V	N	51	N	221001200 07 00 01	01-SEP-20	03-SEP-20	11,26,380
1438	DEHRADUN	V	N	51	N	221001200 07 00 03	01-SEP-20	03-SEP-20	1,91,485
1439	DEHRADUN	V	N	51	N	221001200 07 00 06	01-SEP-20	03-SEP-20	74,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1440	DEHRADUN	V	N	163	N	221003110 17 00 01	01-JUL-20	31-JUL-20	60,649
1441	DEHRADUN	V	N	163	N	221003110 17 00 03	01-JUL-20	31-JUL-20	10,310
1442	DEHRADUN	V	N	163	N	221003110 17 00 06	01-JUL-20	31-JUL-20	420
1443	DEHRADUN	V	N	197	N	221003104 03 00 01	01-JUL-20	31-JUL-20	33,33,420
1444	DEHRADUN	V	N	197	N	221003104 03 00 03	01-JUL-20	31-JUL-20	5,65,831
1445	DEHRADUN	V	N	197	N	221003104 03 00 06	01-JUL-20	31-JUL-20	1,54,350
1446	DEHRADUN	V	N	198	N	221003103 03 00 01	01-JUL-20	31-JUL-20	8,09,720
1447	DEHRADUN	V	N	198	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,37,652
1448	DEHRADUN	V	N	198	N	221003103 03 00 06	01-JUL-20	31-JUL-20	57,390
1449	DEHRADUN	V	N	199	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,05,760
1450	DEHRADUN	V	N	199	N	221003101 03 00 03	01-JUL-20	31-JUL-20	17,979
1451	DEHRADUN	V	N	199	N	221003101 03 00 06	01-JUL-20	31-JUL-20	7,860
1452	DEHRADUN	V	N	200	N	221001110 03 00 01	01-JUL-20	31-JUL-20	7,07,510
1453	DEHRADUN	V	N	200	N	221001110 03 00 03	01-JUL-20	31-JUL-20	1,16,086
1454	DEHRADUN	V	N	200	N	221001110 03 00 06	01-JUL-20	31-JUL-20	64,040
1455	DEHRADUN	V	N	201	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,32,280
1456	DEHRADUN	V	N	201	N	221006101 03 04 03	01-JUL-20	31-JUL-20	22,488
1457	DEHRADUN	V	N	201	N	221006101 03 04 06	01-JUL-20	31-JUL-20	10,980
1458	DEHRADUN	V	N	202	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,28,200
1459	DEHRADUN	V	N	202	N	221006101 05 00 03	01-JUL-20	31-JUL-20	21,794
1460	DEHRADUN	V	N	202	N	221006101 05 00 06	01-JUL-20	31-JUL-20	11,960
1461	DEHRADUN	V	N	203	N	221003110 17 00 01	01-JUL-20	31-JUL-20	4,11,963
1462	DEHRADUN	V	N	203	N	221003110 17 00 03	01-JUL-20	31-JUL-20	64,811
1463	DEHRADUN	V	N	203	N	221003110 17 00 06	01-JUL-20	31-JUL-20	27,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1464	DEHRADUN	V	N	224	N	221003103 03 00 08	01-JUL-20	24-JUL-20	14,490
1465	DEHRADUN	V	N	241	N	221001110 03 00 08	01-JUL-20	31-JUL-20	1,82,880
1466	DEHRADUN	V	N	243	N	221001110 03 00 08	01-JUL-20	31-JUL-20	12,660
1467	DEHRADUN	V	N	246	N	221001110 03 00 08	01-JUL-20	31-JUL-20	1,22,600
1468	DEHRADUN	V	N	247	N	221001110 03 00 08	01-JUL-20	31-JUL-20	2,01,960
1469	DEHRADUN	V	N	248	N	221001110 03 00 08	01-JUL-20	31-JUL-20	15,45,605
1470	DEHRADUN	V	N	249	N	221001110 03 00 08	01-JUL-20	31-JUL-20	2,23,516
1471	DEHRADUN	V	N	50	N	221003104 03 00 01	01-JUL-20	03-JUL-20	58,344
1472	DEHRADUN	V	N	50	N	221003104 03 00 03	01-JUL-20	03-JUL-20	9,325
1473	DEHRADUN	V	N	50	N	221003104 03 00 06	01-JUL-20	03-JUL-20	4,368
1474	DEHRADUN	V	N	51	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,05,760
1475	DEHRADUN	V	N	51	N	221003101 03 00 03	01-JUL-20	03-JUL-20	17,375
1476	DEHRADUN	V	N	51	N	221003101 03 00 06	01-JUL-20	03-JUL-20	7,860
1477	DEHRADUN	V	N	52	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,32,280
1478	DEHRADUN	V	N	52	N	221006101 03 04 03	01-JUL-20	03-JUL-20	22,488
1479	DEHRADUN	V	N	52	N	221006101 03 04 06	01-JUL-20	03-JUL-20	10,980
1480	DEHRADUN	V	N	53	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,28,200
1481	DEHRADUN	V	N	53	N	221006101 05 00 03	01-JUL-20	03-JUL-20	21,794
1482	DEHRADUN	V	N	53	N	221006101 05 00 06	01-JUL-20	03-JUL-20	11,960
1483	DEHRADUN	V	N	54	N	221003103 03 00 01	01-JUL-20	03-JUL-20	8,70,160
1484	DEHRADUN	V	N	54	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,47,926
1485	DEHRADUN	V	N	54	N	221003103 03 00 06	01-JUL-20	03-JUL-20	64,680
1486	DEHRADUN	V	N	55	N	221003104 03 00 01	01-JUL-20	03-JUL-20	33,15,020
1487	DEHRADUN	V	N	55	N	221003104 03 00 03	01-JUL-20	03-JUL-20	5,63,553
1488	DEHRADUN	V	N	55	N	221003104 03 00 06	01-JUL-20	03-JUL-20	1,66,060
1489	DEHRADUN	V	N	56	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,44,503
1490	DEHRADUN	V	N	56	N	221003110 17 00 03	01-JUL-20	03-JUL-20	52,756
1491	DEHRADUN	V	N	56	N	221003110 17 00 06	01-JUL-20	03-JUL-20	30,040
1492	DEHRADUN	V	N	57	N	221001110 03 00 01	01-JUL-20	03-JUL-20	6,69,760
1493	DEHRADUN	V	N	57	N	221001110 03 00 03	01-JUL-20	03-JUL-20	1,13,859
1494	DEHRADUN	V	N	57	N	221001110 03 00 06	01-JUL-20	03-JUL-20	62,590
1495	DEHRADUN	V	N	85	N	221003110 17 00 01	01-JUL-20	27-JUL-20	91,400
1496	DEHRADUN	V	N	85	N	221003110 17 00 03	01-JUL-20	27-JUL-20	15,538
1497	DEHRADUN	V	N	85	N	221003110 17 00 06	01-JUL-20	27-JUL-20	7,190
1498	DEHRADUN	V	N	34	N	221003104 03 00 01	01-AUG-20	24-AUG-20	2,53,414
1499	DEHRADUN	V	N	34	N	221003104 03 00 03	01-AUG-20	24-AUG-20	27,012
1500	DEHRADUN	V	N	35	N	221003104 03 00 01	01-AUG-20	24-AUG-20	6,91,042

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1501	DEHRADUN	V	N	35	N	221003104 03 00 03	01-AUG-20	24-AUG-20	58,668
1502	DEHRADUN	V	N	36	N	221003104 03 00 01	01-AUG-20	24-AUG-20	1,75,920
1503	DEHRADUN	V	N	36	N	221003104 03 00 03	01-AUG-20	24-AUG-20	14,498
1504	DEHRADUN	V	N	37	N	221003104 03 00 01	01-AUG-20	25-AUG-20	72,100
1505	DEHRADUN	V	N	37	N	221003104 03 00 03	01-AUG-20	25-AUG-20	12,257
1506	DEHRADUN	V	N	37	N	221003104 03 00 06	01-AUG-20	25-AUG-20	4,870
1507	DEHRADUN	V	N	137	N	221003103 03 00 01	01-SEP-20	30-SEP-20	8,09,720
1508	DEHRADUN	V	N	137	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,37,652
1509	DEHRADUN	V	N	137	N	221003103 03 00 06	01-SEP-20	30-SEP-20	57,390
1510	DEHRADUN	V	N	138	N	221006101 03 04 01	01-SEP-20	30-SEP-20	1,32,280
1511	DEHRADUN	V	N	138	N	221006101 03 04 03	01-SEP-20	30-SEP-20	22,488
1512	DEHRADUN	V	N	138	N	221006101 03 04 06	01-SEP-20	30-SEP-20	10,980
1513	DEHRADUN	V	N	139	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,28,200
1514	DEHRADUN	V	N	139	N	221006101 05 00 03	01-SEP-20	30-SEP-20	21,794
1515	DEHRADUN	V	N	139	N	221006101 05 00 06	01-SEP-20	30-SEP-20	11,960
1516	DEHRADUN	V	N	140	N	221001110 03 00 01	01-SEP-20	30-SEP-20	6,82,860
1517	DEHRADUN	V	N	140	N	221001110 03 00 03	01-SEP-20	30-SEP-20	1,16,086
1518	DEHRADUN	V	N	140	N	221001110 03 00 06	01-SEP-20	30-SEP-20	64,040
1519	DEHRADUN	V	N	142	N	221003110 17 00 01	01-SEP-20	30-SEP-20	3,81,240
1520	DEHRADUN	V	N	142	N	221003110 17 00 03	01-SEP-20	30-SEP-20	64,811
1521	DEHRADUN	V	N	142	N	221003110 17 00 06	01-SEP-20	30-SEP-20	27,280
1522	DEHRADUN	V	N	144	N	221003104 03 00 01	01-SEP-20	30-SEP-20	33,62,620
1523	DEHRADUN	V	N	144	N	221003104 03 00 03	01-SEP-20	30-SEP-20	5,71,611
1524	DEHRADUN	V	N	144	N	221003104 03 00 06	01-SEP-20	30-SEP-20	1,44,740
1525	DEHRADUN	V	N	147	N	221003101 03 00 01	01-SEP-20	30-SEP-20	1,05,760
1526	DEHRADUN	V	N	147	N	221003101 03 00 03	01-SEP-20	30-SEP-20	17,979
1527	DEHRADUN	V	N	147	N	221003101 03 00 06	01-SEP-20	30-SEP-20	7,860
1528	DEHRADUN	V	N	220	N	221001110 03 00 08	01-SEP-20	18-SEP-20	1,56,356
1529	DEHRADUN	V	N	221	N	221001110 03 00 08	01-SEP-20	18-SEP-20	53,390
1530	DEHRADUN	V	N	276	N	221003103 03 00 08	01-SEP-20	25-SEP-20	1,85,880
1531	DEHRADUN	V	N	277	N	221003103 03 00 08	01-SEP-20	25-SEP-20	30,980
1532	DEHRADUN	V	N	279	N	221003104 03 00 08	01-SEP-20	25-SEP-20	3,18,706
1533	DEHRADUN	V	N	280	N	221003104 03 00 08	01-SEP-20	25-SEP-20	1,71,940
1534	DEHRADUN	V	N	281	N	221003103 03 00 08	01-SEP-20	25-SEP-20	2,30,561
1535	DEHRADUN	V	N	297	N	221003104 03 00 08	01-SEP-20	28-SEP-20	3,41,867
1536	DEHRADUN	V	N	52	N	221001110 03 00 01	01-SEP-20	03-SEP-20	6,82,860
1537	DEHRADUN	V	N	52	N	221001110 03 00 03	01-SEP-20	03-SEP-20	1,16,086

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1538	DEHRADUN	V	N	52	N	221001110 03 00 06	01-SEP-20	03-SEP-20	64,040
1539	DEHRADUN	V	N	53	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,05,760
1540	DEHRADUN	V	N	53	N	221003101 03 00 03	01-SEP-20	03-SEP-20	17,979
1541	DEHRADUN	V	N	53	N	221003101 03 00 06	01-SEP-20	03-SEP-20	7,860
1542	DEHRADUN	V	N	54	N	221003103 03 00 01	01-SEP-20	03-SEP-20	8,09,720
1543	DEHRADUN	V	N	54	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,37,652
1544	DEHRADUN	V	N	54	N	221003103 03 00 06	01-SEP-20	03-SEP-20	57,390
1545	DEHRADUN	V	N	55	N	221003104 03 00 01	01-SEP-20	03-SEP-20	34,00,720
1546	DEHRADUN	V	N	55	N	221003104 03 00 03	01-SEP-20	03-SEP-20	5,78,088
1547	DEHRADUN	V	N	55	N	221003104 03 00 06	01-SEP-20	03-SEP-20	1,59,220
1548	DEHRADUN	V	N	56	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,50,517
1549	DEHRADUN	V	N	56	N	221003110 17 00 03	01-SEP-20	03-SEP-20	64,811
1550	DEHRADUN	V	N	56	N	221003110 17 00 06	01-SEP-20	03-SEP-20	27,280
1551	DEHRADUN	V	N	57	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,32,280
1552	DEHRADUN	V	N	57	N	221006101 03 04 03	01-SEP-20	03-SEP-20	22,488
1553	DEHRADUN	V	N	57	N	221006101 03 04 06	01-SEP-20	03-SEP-20	10,980
1554	DEHRADUN	V	N	58	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,28,200
1555	DEHRADUN	V	N	58	N	221006101 05 00 03	01-SEP-20	03-SEP-20	21,794
1556	DEHRADUN	V	N	58	N	221006101 05 00 06	01-SEP-20	03-SEP-20	11,960
1557	DEHRADUN	V	N	75	N	221003104 03 00 01	01-SEP-20	18-SEP-20	8,30,120
1558	DEHRADUN	V	N	75	N	221003104 03 00 03	01-SEP-20	18-SEP-20	91,689

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1559	DEHRADUN	V	N	122	N	221003110 17 00 08	01-JUL-20	09-JUL-20	63,339
1560	DEHRADUN	V	N	123	N	221003110 17 00 08	01-JUL-20	09-JUL-20	1,14,155
1561	DEHRADUN	V	N	124	N	221003103 03 00 08	01-JUL-20	09-JUL-20	22,831
1562	DEHRADUN	V	N	178	N	221003110 17 00 01	01-JUL-20	31-JUL-20	78,500
1563	DEHRADUN	V	N	178	N	221003110 17 00 03	01-JUL-20	31-JUL-20	13,345
1564	DEHRADUN	V	N	178	N	221003110 17 00 06	01-JUL-20	31-JUL-20	840
1565	DEHRADUN	V	N	179	N	221003101 03 00 01	01-JUL-20	31-JUL-20	63,100
1566	DEHRADUN	V	N	179	N	221003101 03 00 03	01-JUL-20	31-JUL-20	10,727
1567	DEHRADUN	V	N	179	N	221003101 03 00 06	01-JUL-20	31-JUL-20	5,340
1568	DEHRADUN	V	N	181	N	221006101 03 04 01	01-JUL-20	31-JUL-20	70,000
1569	DEHRADUN	V	N	181	N	221006101 03 04 03	01-JUL-20	31-JUL-20	11,900
1570	DEHRADUN	V	N	181	N	221006101 03 04 06	01-JUL-20	31-JUL-20	5,530
1571	DEHRADUN	V	N	182	N	221003101 03 00 01	01-JUL-20	31-JUL-20	11,89,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1572	DEHRADUN	V	N	182	N	221003101 03 00 03	01-JUL-20	31-JUL-20	2,02,164
1573	DEHRADUN	V	N	182	N	221003101 03 00 06	01-JUL-20	31-JUL-20	1,05,680
1574	DEHRADUN	V	N	183	N	221003110 17 00 01	01-JUL-20	31-JUL-20	10,60,220
1575	DEHRADUN	V	N	183	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,80,237
1576	DEHRADUN	V	N	183	N	221003110 17 00 06	01-JUL-20	31-JUL-20	46,619
1577	DEHRADUN	V	N	184	N	221003103 03 00 01	01-JUL-20	31-JUL-20	7,03,220
1578	DEHRADUN	V	N	184	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,19,547
1579	DEHRADUN	V	N	184	N	221003103 03 00 06	01-JUL-20	31-JUL-20	54,900
1580	DEHRADUN	V	N	185	N	221001200 03 00 01	01-JUL-20	31-JUL-20	66,000
1581	DEHRADUN	V	N	185	N	221001200 03 00 03	01-JUL-20	31-JUL-20	11,220
1582	DEHRADUN	V	N	185	N	221001200 03 00 06	01-JUL-20	31-JUL-20	4,750
1583	DEHRADUN	V	N	226	N	221003103 03 00 25	01-JUL-20	27-JUL-20	6,104
1584	DEHRADUN	V	N	37	N	221003110 17 00 01	01-JUL-20	03-JUL-20	10,43,960
1585	DEHRADUN	V	N	37	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,76,868
1586	DEHRADUN	V	N	37	N	221003110 17 00 06	01-JUL-20	03-JUL-20	46,619
1587	DEHRADUN	V	N	38	N	221003101 03 00 01	01-JUL-20	03-JUL-20	11,84,000
1588	DEHRADUN	V	N	38	N	221003101 03 00 03	01-JUL-20	03-JUL-20	2,01,280
1589	DEHRADUN	V	N	38	N	221003101 03 00 06	01-JUL-20	03-JUL-20	1,05,680
1590	DEHRADUN	V	N	39	N	221001200 03 00 01	01-JUL-20	03-JUL-20	64,100
1591	DEHRADUN	V	N	39	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,897
1592	DEHRADUN	V	N	39	N	221001200 03 00 06	01-JUL-20	03-JUL-20	4,750
1593	DEHRADUN	V	N	41	N	221003103 03 00 01	01-JUL-20	03-JUL-20	6,86,160
1594	DEHRADUN	V	N	41	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,16,647
1595	DEHRADUN	V	N	41	N	221003103 03 00 06	01-JUL-20	03-JUL-20	54,110
1596	DEHRADUN	V	N	58	N	221006101 03 04 01	01-JUL-20	04-JUL-20	68,000
1597	DEHRADUN	V	N	58	N	221006101 03 04 03	01-JUL-20	04-JUL-20	11,560
1598	DEHRADUN	V	N	58	N	221006101 03 04 06	01-JUL-20	04-JUL-20	5,530
1599	DEHRADUN	V	N	6	N	221003103 03 00 25	01-JUL-20	01-JUL-20	3,277
1600	DEHRADUN	V	N	113	N	221003103 03 00 25	01-AUG-20	17-AUG-20	41,705
1601	DEHRADUN	V	N	114	N	221003110 17 00 08	01-AUG-20	17-AUG-20	1,78,893
1602	DEHRADUN	V	N	125	N	221003110 17 00 08	01-AUG-20	21-AUG-20	63,355
1603	DEHRADUN	V	N	126	N	221003103 03 00 08	01-AUG-20	21-AUG-20	12,671
1604	DEHRADUN	V	N	122	N	221003110 17 00 08	01-SEP-20	15-SEP-20	67,595
1605	DEHRADUN	V	N	123	N	221003103 03 00 08	01-SEP-20	15-SEP-20	13,519
1606	DEHRADUN	V	N	124	N	221003103 03 00 29	01-SEP-20	15-SEP-20	19,649
1607	DEHRADUN	V	N	125	N	221003110 17 00 08	01-SEP-20	15-SEP-20	56,100
1608	DEHRADUN	V	N	131	N	221003101 03 00 01	01-SEP-20	30-SEP-20	11,34,000

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DDO- 01052688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1609	DEHRADUN	V	N	131	N	221003101 03 00 03	01-SEP-20	30-SEP-20	1,92,780
1610	DEHRADUN	V	N	131	N	221003101 03 00 06	01-SEP-20	30-SEP-20	1,01,320
1611	DEHRADUN	V	N	132	N	221001200 03 00 01	01-SEP-20	30-SEP-20	66,000
1612	DEHRADUN	V	N	132	N	221001200 03 00 03	01-SEP-20	30-SEP-20	11,220
1613	DEHRADUN	V	N	132	N	221001200 03 00 06	01-SEP-20	30-SEP-20	4,750
1614	DEHRADUN	V	N	133	N	221003110 17 00 01	01-SEP-20	30-SEP-20	10,01,020
1615	DEHRADUN	V	N	133	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,70,173
1616	DEHRADUN	V	N	133	N	221003110 17 00 06	01-SEP-20	30-SEP-20	57,079
1617	DEHRADUN	V	N	134	N	221006101 03 04 01	01-SEP-20	30-SEP-20	70,000
1618	DEHRADUN	V	N	134	N	221006101 03 04 03	01-SEP-20	30-SEP-20	11,900
1619	DEHRADUN	V	N	134	N	221006101 03 04 06	01-SEP-20	30-SEP-20	5,530
1620	DEHRADUN	V	N	135	N	221003103 03 00 01	01-SEP-20	30-SEP-20	7,03,220
1621	DEHRADUN	V	N	135	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,19,547
1622	DEHRADUN	V	N	135	N	221003103 03 00 06	01-SEP-20	30-SEP-20	54,900
1623	DEHRADUN	V	N	46	N	221006101 03 04 01	01-SEP-20	03-SEP-20	70,000
1624	DEHRADUN	V	N	46	N	221006101 03 04 03	01-SEP-20	03-SEP-20	11,900
1625	DEHRADUN	V	N	46	N	221006101 03 04 06	01-SEP-20	03-SEP-20	5,530
1626	DEHRADUN	V	N	47	N	221003101 03 00 01	01-SEP-20	03-SEP-20	11,89,200
1627	DEHRADUN	V	N	47	N	221003101 03 00 03	01-SEP-20	03-SEP-20	2,02,164
1628	DEHRADUN	V	N	47	N	221003101 03 00 06	01-SEP-20	03-SEP-20	1,05,680
1629	DEHRADUN	V	N	48	N	221003110 17 00 01	01-SEP-20	03-SEP-20	9,79,320
1630	DEHRADUN	V	N	48	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,66,484
1631	DEHRADUN	V	N	48	N	221003110 17 00 06	01-SEP-20	03-SEP-20	45,779
1632	DEHRADUN	V	N	49	N	221001200 03 00 01	01-SEP-20	03-SEP-20	66,000
1633	DEHRADUN	V	N	49	N	221001200 03 00 03	01-SEP-20	03-SEP-20	11,220
1634	DEHRADUN	V	N	49	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,750
1635	DEHRADUN	V	N	50	N	221003103 03 00 01	01-SEP-20	03-SEP-20	7,03,220
1636	DEHRADUN	V	N	50	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,19,547
1637	DEHRADUN	V	N	50	N	221003103 03 00 06	01-SEP-20	03-SEP-20	54,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1638	HALDWANI	V	N	10	N	221005105 05 08 01	01-JUL-20	03-JUL-20	2,32,900
1639	HALDWANI	V	N	10	N	221005105 05 08 03	01-JUL-20	03-JUL-20	39,593
1640	HALDWANI	V	N	10	N	221005105 05 08 06	01-JUL-20	03-JUL-20	17,900
1641	HALDWANI	V	N	100	N	221005105 04 07 51	01-JUL-20	24-JUL-20	56,146
1642	HALDWANI	V	N	101	N	221005105 04 07 51	01-JUL-20	24-JUL-20	51,920

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1643	HALDWANI	V	N	102	N	221005105 04 07 51	01-JUL-20	24-JUL-20	1,79,814
1644	HALDWANI	V	N	103	N	221005105 05 08 51	01-JUL-20	24-JUL-20	10,900
1645	HALDWANI	V	N	104	N	221005105 04 07 51	01-JUL-20	24-JUL-20	6,912
1646	HALDWANI	V	N	105	N	221005105 04 07 51	01-JUL-20	24-JUL-20	70,800
1647	HALDWANI	V	N	106	N	221005105 04 07 51	01-JUL-20	24-JUL-20	16,000
1648	HALDWANI	V	N	107	N	221005105 04 07 51	01-JUL-20	24-JUL-20	5,88,228
1649	HALDWANI	V	N	108	N	221005105 04 07 51	01-JUL-20	24-JUL-20	73,308
1650	HALDWANI	V	N	109	N	221005105 04 07 51	01-JUL-20	24-JUL-20	1,34,458
1651	HALDWANI	V	N	11	N	221005105 05 09 01	01-JUL-20	03-JUL-20	1,49,000
1652	HALDWANI	V	N	11	N	221005105 05 09 03	01-JUL-20	03-JUL-20	25,330
1653	HALDWANI	V	N	11	N	221005105 05 09 06	01-JUL-20	03-JUL-20	20,740
1654	HALDWANI	V	N	110	N	221005105 04 07 51	01-JUL-20	24-JUL-20	79,910
1655	HALDWANI	V	N	111	N	221005105 04 07 51	01-JUL-20	24-JUL-20	16,348
1656	HALDWANI	V	N	112	N	221005105 04 07 51	01-JUL-20	24-JUL-20	44,769
1657	HALDWANI	V	N	113	N	221005105 04 07 51	01-JUL-20	24-JUL-20	47,996
1658	HALDWANI	V	N	114	N	221005105 04 07 51	01-JUL-20	24-JUL-20	1,28,912
1659	HALDWANI	V	N	115	N	221005105 04 07 51	01-JUL-20	24-JUL-20	63,800
1660	HALDWANI	V	N	116	N	221005105 04 07 51	01-JUL-20	24-JUL-20	2,46,572
1661	HALDWANI	V	N	117	N	221005105 04 07 51	01-JUL-20	24-JUL-20	24,600
1662	HALDWANI	V	N	118	N	221005105 04 07 51	01-JUL-20	24-JUL-20	17,360
1663	HALDWANI	V	N	119	N	221005105 04 07 51	01-JUL-20	24-JUL-20	38,291
1664	HALDWANI	V	N	120	N	221005105 04 07 08	01-JUL-20	23-JUL-20	75,87,526
1665	HALDWANI	V	N	121	N	221005105 04 07 25	01-JUL-20	24-JUL-20	6,015
1666	HALDWANI	V	N	122	N	221005105 04 07 25	01-JUL-20	24-JUL-20	8,25,872
1667	HALDWANI	V	N	123	N	221005105 04 07 25	01-JUL-20	24-JUL-20	13,11,488
1668	HALDWANI	V	N	13	N	221005105 04 07 01	01-JUL-20	03-JUL-20	2,63,30,744
1669	HALDWANI	V	N	13	N	221005105 04 07 03	01-JUL-20	03-JUL-20	44,82,572
1670	HALDWANI	V	N	13	N	221005105 04 07 06	01-JUL-20	03-JUL-20	9,74,740
1671	HALDWANI	V	N	142	N	221005105 04 07 22	01-JUL-20	27-JUL-20	1,500
1672	HALDWANI	V	N	145	N	221005105 04 07 25	01-JUL-20	29-JUL-20	6,802
1673	HALDWANI	V	N	19	N	221005105 04 07 45	01-JUL-20	13-JUL-20	2,10,000
1674	HALDWANI	V	N	20	N	221005105 04 07 45	01-JUL-20	13-JUL-20	24,04,590
1675	HALDWANI	V	N	21	N	221005105 04 07 08	01-JUL-20	14-JUL-20	64,76,765
1676	HALDWANI	V	N	22	N	221005105 04 07 01	01-JUL-20	14-JUL-20	24,000
1677	HALDWANI	V	N	22	N	221005105 04 07 27	01-JUL-20	14-JUL-20	60,000
1678	HALDWANI	V	N	23	N	221005105 04 07 08	01-JUL-20	14-JUL-20	22,350
1679	HALDWANI	V	N	24	N	221005105 04 07 08	01-JUL-20	14-JUL-20	23,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1680	HALDWANI	V	N	25	N	221005105 04 07 22	01-JUL-20	13-JUL-20	70,990
1681	HALDWANI	V	N	26	N	221005105 04 07 22	01-JUL-20	13-JUL-20	5,104
1682	HALDWANI	V	N	27	N	221005105 04 07 44	01-JUL-20	13-JUL-20	4,39,488
1683	HALDWANI	V	N	28	N	221005105 04 07 44	01-JUL-20	13-JUL-20	81,420
1684	HALDWANI	V	N	29	N	221005105 04 07 30	01-JUL-20	13-JUL-20	10,778
1685	HALDWANI	V	N	30	N	221005105 04 07 40	01-JUL-20	13-JUL-20	2,48,272
1686	HALDWANI	V	N	31	N	221005105 04 07 26	01-JUL-20	13-JUL-20	1,700
1687	HALDWANI	V	N	32	N	221005105 04 07 26	01-JUL-20	13-JUL-20	4,130
1688	HALDWANI	V	N	33	N	221005105 04 07 26	01-JUL-20	13-JUL-20	10,250
1689	HALDWANI	V	N	34	N	221005105 04 07 22	01-JUL-20	13-JUL-20	39,360
1690	HALDWANI	V	N	35	N	221005105 04 07 51	01-JUL-20	13-JUL-20	5,36,454
1691	HALDWANI	V	N	36	N	221005105 04 07 51	01-JUL-20	13-JUL-20	3,54,672
1692	HALDWANI	V	N	37	N	221005105 04 07 51	01-JUL-20	13-JUL-20	2,39,109
1693	HALDWANI	V	N	38	N	221005105 04 07 51	01-JUL-20	13-JUL-20	7,12,359
1694	HALDWANI	V	N	39	N	221005105 04 07 51	01-JUL-20	13-JUL-20	2,21,840
1695	HALDWANI	V	N	40	N	221005105 04 07 51	01-JUL-20	13-JUL-20	4,94,420
1696	HALDWANI	V	N	41	N	221005105 04 07 51	01-JUL-20	13-JUL-20	2,03,781
1697	HALDWANI	V	N	42	N	221005105 04 07 51	01-JUL-20	13-JUL-20	3,74,176
1698	HALDWANI	V	N	43	N	221005105 04 07 51	01-JUL-20	13-JUL-20	2,47,995
1699	HALDWANI	V	N	44	N	221005105 04 07 51	01-JUL-20	13-JUL-20	1,00,381
1700	HALDWANI	V	N	45	N	221005105 04 07 51	01-JUL-20	13-JUL-20	2,23,380
1701	HALDWANI	V	N	46	N	221005105 04 07 51	01-JUL-20	13-JUL-20	9,50,183
1702	HALDWANI	V	N	47	N	221005105 04 07 51	01-JUL-20	13-JUL-20	62,682
1703	HALDWANI	V	N	48	N	221005105 04 07 01	01-JUL-20	31-JUL-20	2,66,38,844
1704	HALDWANI	V	N	48	N	221005105 04 07 03	01-JUL-20	31-JUL-20	45,30,165
1705	HALDWANI	V	N	48	N	221005105 04 07 06	01-JUL-20	31-JUL-20	9,73,300
1706	HALDWANI	V	N	48	N	221005105 04 07 51	01-JUL-20	13-JUL-20	93,692
1707	HALDWANI	V	N	49	N	221005105 04 07 51	01-JUL-20	13-JUL-20	35,254
1708	HALDWANI	V	N	49	N	221005105 05 08 01	01-JUL-20	31-JUL-20	2,37,200
1709	HALDWANI	V	N	49	N	221005105 05 08 03	01-JUL-20	31-JUL-20	40,324
1710	HALDWANI	V	N	49	N	221005105 05 08 06	01-JUL-20	31-JUL-20	17,900
1711	HALDWANI	V	N	50	N	221005105 04 07 51	01-JUL-20	13-JUL-20	24,350
1712	HALDWANI	V	N	50	N	221005105 05 09 01	01-JUL-20	31-JUL-20	1,51,100
1713	HALDWANI	V	N	50	N	221005105 05 09 03	01-JUL-20	31-JUL-20	25,687
1714	HALDWANI	V	N	50	N	221005105 05 09 06	01-JUL-20	31-JUL-20	20,740
1715	HALDWANI	V	N	51	N	221005105 04 07 51	01-JUL-20	13-JUL-20	10,69,553
1716	HALDWANI	V	N	52	N	221005105 04 07 51	01-JUL-20	13-JUL-20	2,40,068

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1717	HALDWANI	V	N	53	N	221005105 04 07 51	01-JUL-20	13-JUL-20	7,930
1718	HALDWANI	V	N	54	N	221005105 04 07 40	01-JUL-20	13-JUL-20	9,63,200
1719	HALDWANI	V	N	55	N	221005105 04 07 51	01-JUL-20	13-JUL-20	1,53,577
1720	HALDWANI	V	N	56	N	221005105 04 07 51	01-JUL-20	13-JUL-20	7,434
1721	HALDWANI	V	N	57	N	221005105 05 08 27	01-JUL-20	13-JUL-20	85,650
1722	HALDWANI	V	N	58	N	221005105 04 07 22	01-JUL-20	13-JUL-20	11,500
1723	HALDWANI	V	N	59	N	221005105 04 07 22	01-JUL-20	13-JUL-20	3,809
1724	HALDWANI	V	N	60	N	221005105 04 07 22	01-JUL-20	13-JUL-20	20,450
1725	HALDWANI	V	N	61	N	221005105 04 07 44	01-JUL-20	13-JUL-20	19,420
1726	HALDWANI	V	N	62	N	221005105 04 07 21	01-JUL-20	13-JUL-20	2,26,421
1727	HALDWANI	V	N	63	N	221005105 04 07 40	01-JUL-20	13-JUL-20	42,357
1728	HALDWANI	V	N	64	N	221005105 04 07 40	01-JUL-20	13-JUL-20	1,20,183
1729	HALDWANI	V	N	65	N	221005105 04 07 20	01-JUL-20	13-JUL-20	44,403
1730	HALDWANI	V	N	66	N	221005105 04 07 40	01-JUL-20	13-JUL-20	1,96,010
1731	HALDWANI	V	N	67	N	221005105 04 07 20	01-JUL-20	13-JUL-20	16,800
1732	HALDWANI	V	N	68	N	221005105 04 07 20	01-JUL-20	13-JUL-20	14,560
1733	HALDWANI	V	N	69	N	221005105 04 07 20	01-JUL-20	13-JUL-20	8,400
1734	HALDWANI	V	N	70	N	221005105 04 07 44	01-JUL-20	13-JUL-20	3,37,008
1735	HALDWANI	V	N	71	N	221005105 04 07 44	01-JUL-20	13-JUL-20	4,366
1736	HALDWANI	V	N	72	N	221005105 04 07 43	01-JUL-20	13-JUL-20	31,180
1737	HALDWANI	V	N	73	N	221005105 04 07 43	01-JUL-20	13-JUL-20	14,025
1738	HALDWANI	V	N	74	N	221005105 04 07 43	01-JUL-20	13-JUL-20	1,78,688
1739	HALDWANI	V	N	75	N	221005105 04 07 43	01-JUL-20	13-JUL-20	3,15,799
1740	HALDWANI	V	N	76	N	221005105 04 07 43	01-JUL-20	13-JUL-20	1,075
1741	HALDWANI	V	N	77	N	221005105 04 07 43	01-JUL-20	13-JUL-20	3,40,200
1742	HALDWANI	V	N	78	N	221005105 04 07 43	01-JUL-20	13-JUL-20	5,16,843
1743	HALDWANI	V	N	79	N	221005105 04 07 43	01-JUL-20	13-JUL-20	4,58,982
1744	HALDWANI	V	N	80	N	221005105 04 07 43	01-JUL-20	13-JUL-20	31,752
1745	HALDWANI	V	N	81	N	221005105 04 07 44	01-JUL-20	13-JUL-20	2,65,230
1746	HALDWANI	V	N	82	N	221005105 04 07 44	01-JUL-20	13-JUL-20	14,207
1747	HALDWANI	V	N	83	N	221005105 04 07 44	01-JUL-20	13-JUL-20	41,500
1748	HALDWANI	V	N	84	N	221005105 04 07 44	01-JUL-20	13-JUL-20	38,765
1749	HALDWANI	V	N	85	N	221005105 04 07 43	01-JUL-20	13-JUL-20	15,319
1750	HALDWANI	V	N	86	N	221005105 04 07 08	01-JUL-20	20-JUL-20	1,07,12,607
1751	HALDWANI	V	N	87	N	221005105 04 07 45	01-JUL-20	23-JUL-20	38,94,837
1752	HALDWANI	V	N	88	N	221005105 05 09 08	01-JUL-20	23-JUL-20	2,12,000
1753	HALDWANI	V	N	89	N	221005105 04 07 45	01-JUL-20	23-JUL-20	20,91,673

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1754	HALDWANI	V	N	90	N	221005105 04 07 45	01-JUL-20	23-JUL-20	33,50,400
1755	HALDWANI	V	N	91	N	221005105 05 09 22	01-JUL-20	20-JUL-20	42,500
1756	HALDWANI	V	N	92	N	221005105 04 07 43	01-JUL-20	21-JUL-20	44,782
1757	HALDWANI	V	N	93	N	221005105 04 07 43	01-JUL-20	21-JUL-20	20,623
1758	HALDWANI	V	N	94	N	221005105 04 07 43	01-JUL-20	21-JUL-20	24,286
1759	HALDWANI	V	N	95	N	221005105 05 09 22	01-JUL-20	21-JUL-20	13,124
1760	HALDWANI	V	N	96	N	221005105 04 07 51	01-JUL-20	23-JUL-20	1,32,964
1761	HALDWANI	V	N	97	N	221005105 04 07 51	01-JUL-20	24-JUL-20	65,549
1762	HALDWANI	V	N	98	N	221005105 04 07 22	01-JUL-20	24-JUL-20	11,800
1763	HALDWANI	V	N	99	N	221005105 04 07 26	01-JUL-20	24-JUL-20	17,000
1764	HALDWANI	V	N	100	N	221005105 04 07 40	01-AUG-20	24-AUG-20	54,155
1765	HALDWANI	V	N	101	N	221005105 04 07 40	01-AUG-20	24-AUG-20	3,99,560
1766	HALDWANI	V	N	102	N	221005105 04 07 51	01-AUG-20	24-AUG-20	1,38,076
1767	HALDWANI	V	N	103	N	221005105 04 07 51	01-AUG-20	24-AUG-20	17,789
1768	HALDWANI	V	N	104	N	221005105 04 07 51	01-AUG-20	24-AUG-20	1,78,817
1769	HALDWANI	V	N	105	N	221005105 04 07 51	01-AUG-20	24-AUG-20	1,26,472
1770	HALDWANI	V	N	106	N	221005105 04 07 51	01-AUG-20	24-AUG-20	1,32,101
1771	HALDWANI	V	N	107	N	221005105 04 07 51	01-AUG-20	24-AUG-20	1,93,239
1772	HALDWANI	V	N	108	N	221005105 04 07 08	01-AUG-20	24-AUG-20	1,08,56,752
1773	HALDWANI	V	N	110	N	221005105 04 07 04	01-AUG-20	24-AUG-20	9,380
1774	HALDWANI	V	N	111	N	221005105 04 07 04	01-AUG-20	24-AUG-20	6,000
1775	HALDWANI	V	N	112	N	221005105 04 07 04	01-AUG-20	24-AUG-20	2,500
1776	HALDWANI	V	N	113	N	221005105 04 07 22	01-AUG-20	24-AUG-20	73,250
1777	HALDWANI	V	N	114	N	221005105 04 07 22	01-AUG-20	24-AUG-20	4,500
1778	HALDWANI	V	N	115	N	221005105 04 07 29	01-AUG-20	24-AUG-20	1,000
1779	HALDWANI	V	N	116	N	221005105 04 07 44	01-AUG-20	24-AUG-20	2,364
1780	HALDWANI	V	N	117	N	221005105 04 07 51	01-AUG-20	24-AUG-20	7,244
1781	HALDWANI	V	N	118	N	221005105 04 07 51	01-AUG-20	24-AUG-20	1,500
1782	HALDWANI	V	N	119	N	221005105 04 07 22	01-AUG-20	24-AUG-20	73,520
1783	HALDWANI	V	N	120	N	221005105 04 07 25	01-AUG-20	24-AUG-20	10,88,637
1784	HALDWANI	V	N	121	N	221005105 04 07 25	01-AUG-20	24-AUG-20	13,32,079
1785	HALDWANI	V	N	122	N	221005105 04 07 51	01-AUG-20	24-AUG-20	16,63,568
1786	HALDWANI	V	N	123	N	221005105 04 07 51	01-AUG-20	24-AUG-20	44,000
1787	HALDWANI	V	N	124	N	221005105 04 07 51	01-AUG-20	24-AUG-20	31,710
1788	HALDWANI	V	N	125	N	221005105 04 07 51	01-AUG-20	24-AUG-20	1,57,777
1789	HALDWANI	V	N	126	N	221005105 04 07 51	01-AUG-20	24-AUG-20	7,552
1790	HALDWANI	V	N	127	N	221005105 04 07 51	01-AUG-20	24-AUG-20	4,03,002

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1791	HALDWANI	V	N	128	N	221005105 04 07 40	01-AUG-20	24-AUG-20	1,01,834
1792	HALDWANI	V	N	129	N	221005105 04 07 51	01-AUG-20	24-AUG-20	12,199
1793	HALDWANI	V	N	13	N	221005105 04 07 09	01-AUG-20	13-AUG-20	1,20,606
1794	HALDWANI	V	N	130	N	221005105 04 07 51	01-AUG-20	24-AUG-20	2,41,485
1795	HALDWANI	V	N	137	N	221005105 04 07 45	01-AUG-20	25-AUG-20	1,89,672
1796	HALDWANI	V	N	138	N	221005105 04 07 45	01-AUG-20	25-AUG-20	33,50,400
1797	HALDWANI	V	N	139	N	221005105 04 07 45	01-AUG-20	25-AUG-20	20,94,000
1798	HALDWANI	V	N	14	N	221005105 04 07 09	01-AUG-20	13-AUG-20	48,437
1799	HALDWANI	V	N	140	N	221005105 04 07 25	01-AUG-20	25-AUG-20	14,520
1800	HALDWANI	V	N	149	N	221005105 04 07 51	01-AUG-20	25-AUG-20	2,900
1801	HALDWANI	V	N	15	N	221005105 04 07 09	01-AUG-20	13-AUG-20	1,46,667
1802	HALDWANI	V	N	151	N	221005105 05 09 08	01-AUG-20	31-AUG-20	53,000
1803	HALDWANI	V	N	16	N	221005105 04 07 09	01-AUG-20	13-AUG-20	18,042
1804	HALDWANI	V	N	17	N	221005105 04 07 09	01-AUG-20	13-AUG-20	69,556
1805	HALDWANI	V	N	18	N	221005105 04 07 09	01-AUG-20	13-AUG-20	46,419
1806	HALDWANI	V	N	19	N	221005105 04 07 09	01-AUG-20	13-AUG-20	31,441
1807	HALDWANI	V	N	2	N	221005105 04 07 01	01-AUG-20	14-AUG-20	1,61,300
1808	HALDWANI	V	N	2	N	221005105 04 07 03	01-AUG-20	14-AUG-20	27,336
1809	HALDWANI	V	N	2	N	221005105 04 07 06	01-AUG-20	14-AUG-20	10,040
1810	HALDWANI	V	N	20	N	221005105 04 07 45	01-AUG-20	13-AUG-20	14,516
1811	HALDWANI	V	N	21	N	221005105 04 07 08	01-AUG-20	14-AUG-20	61,74,850
1812	HALDWANI	V	N	22	N	221005105 04 07 27	01-AUG-20	14-AUG-20	60,000
1813	HALDWANI	V	N	23	N	221005105 04 07 22	01-AUG-20	14-AUG-20	30,000
1814	HALDWANI	V	N	24	N	221005105 04 07 24	01-AUG-20	13-AUG-20	2,714
1815	HALDWANI	V	N	25	N	221005105 04 07 24	01-AUG-20	13-AUG-20	2,388
1816	HALDWANI	V	N	26	N	221005105 04 07 24	01-AUG-20	13-AUG-20	12,589
1817	HALDWANI	V	N	27	N	221005105 04 07 24	01-AUG-20	13-AUG-20	1,05,650
1818	HALDWANI	V	N	28	N	221005105 04 07 24	01-AUG-20	13-AUG-20	2,47,604
1819	HALDWANI	V	N	29	N	221005105 04 07 24	01-AUG-20	13-AUG-20	9,996
1820	HALDWANI	V	N	30	N	221005105 04 07 24	01-AUG-20	13-AUG-20	15,200
1821	HALDWANI	V	N	31	N	221005105 04 07 24	01-AUG-20	13-AUG-20	23,884
1822	HALDWANI	V	N	32	N	221005105 04 07 24	01-AUG-20	13-AUG-20	3,785
1823	HALDWANI	V	N	33	N	221005105 04 07 24	01-AUG-20	13-AUG-20	5,550
1824	HALDWANI	V	N	34	N	221005105 04 07 24	01-AUG-20	13-AUG-20	93,966
1825	HALDWANI	V	N	35	N	221005105 04 07 24	01-AUG-20	13-AUG-20	1,35,564
1826	HALDWANI	V	N	36	N	221005105 04 07 51	01-AUG-20	13-AUG-20	1,88,251
1827	HALDWANI	V	N	37	N	221005105 04 07 51	01-AUG-20	13-AUG-20	89,007

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1828	HALDWANI	V	N	38	N	221005105 04 07 51	01-AUG-20	13-AUG-20	20,037
1829	HALDWANI	V	N	39	N	221005105 04 07 51	01-AUG-20	13-AUG-20	16,048
1830	HALDWANI	V	N	40	N	221005105 04 07 51	01-AUG-20	13-AUG-20	2,56,498
1831	HALDWANI	V	N	41	N	221005105 04 07 51	01-AUG-20	13-AUG-20	58,410
1832	HALDWANI	V	N	42	N	221005105 04 07 51	01-AUG-20	13-AUG-20	22,491
1833	HALDWANI	V	N	43	N	221005105 04 07 51	01-AUG-20	13-AUG-20	27,950
1834	HALDWANI	V	N	44	N	221005105 04 07 51	01-AUG-20	13-AUG-20	28,320
1835	HALDWANI	V	N	45	N	221005105 04 07 51	01-AUG-20	13-AUG-20	5,027
1836	HALDWANI	V	N	46	N	221005105 04 07 51	01-AUG-20	13-AUG-20	4,720
1837	HALDWANI	V	N	47	N	221005105 04 07 51	01-AUG-20	13-AUG-20	22,420
1838	HALDWANI	V	N	48	N	221005105 04 07 51	01-AUG-20	13-AUG-20	46,906
1839	HALDWANI	V	N	49	N	221005105 04 07 51	01-AUG-20	13-AUG-20	1,82,360
1840	HALDWANI	V	N	50	N	221005105 04 07 29	01-AUG-20	13-AUG-20	16,904
1841	HALDWANI	V	N	51	N	221005105 04 07 29	01-AUG-20	13-AUG-20	63,535
1842	HALDWANI	V	N	52	N	221005105 04 07 29	01-AUG-20	13-AUG-20	86,124
1843	HALDWANI	V	N	53	N	221005105 04 07 29	01-AUG-20	13-AUG-20	2,05,276
1844	HALDWANI	V	N	54	N	221005105 04 07 22	01-AUG-20	13-AUG-20	19,490
1845	HALDWANI	V	N	55	N	221005105 05 09 08	01-AUG-20	14-AUG-20	11,51,700
1846	HALDWANI	V	N	61	N	221005105 05 09 22	01-AUG-20	20-AUG-20	3,780
1847	HALDWANI	V	N	62	N	221005105 04 07 22	01-AUG-20	20-AUG-20	1,800
1848	HALDWANI	V	N	63	N	221005105 04 07 41	01-AUG-20	20-AUG-20	1,28,026
1849	HALDWANI	V	N	64	N	221005105 04 07 27	01-AUG-20	20-AUG-20	1,36,000
1850	HALDWANI	V	N	65	N	221005105 04 07 44	01-AUG-20	20-AUG-20	99,297
1851	HALDWANI	V	N	66	N	221005105 04 07 27	01-AUG-20	20-AUG-20	99,000
1852	HALDWANI	V	N	67	N	221005105 04 07 51	01-AUG-20	20-AUG-20	50,740
1853	HALDWANI	V	N	68	N	221005105 04 07 51	01-AUG-20	20-AUG-20	4,20,977
1854	HALDWANI	V	N	69	N	221005105 04 07 51	01-AUG-20	20-AUG-20	8,245
1855	HALDWANI	V	N	70	N	221005105 04 07 51	01-AUG-20	20-AUG-20	77,880
1856	HALDWANI	V	N	71	N	221005105 04 07 51	01-AUG-20	20-AUG-20	1,16,116
1857	HALDWANI	V	N	72	N	221005105 04 07 40	01-AUG-20	20-AUG-20	28,700
1858	HALDWANI	V	N	73	N	221005105 04 07 40	01-AUG-20	20-AUG-20	70,800
1859	HALDWANI	V	N	74	N	221005105 04 07 40	01-AUG-20	20-AUG-20	24,11,920
1860	HALDWANI	V	N	75	N	221005105 04 07 26	01-AUG-20	20-AUG-20	96,030
1861	HALDWANI	V	N	76	N	221005105 04 07 20	01-AUG-20	20-AUG-20	24,949
1862	HALDWANI	V	N	77	N	221005105 04 07 22	01-AUG-20	20-AUG-20	72,510
1863	HALDWANI	V	N	78	N	221005105 04 07 22	01-AUG-20	20-AUG-20	1,45,550
1864	HALDWANI	V	N	79	N	221005105 04 07 51	01-AUG-20	20-AUG-20	1,40,296

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1865	HALDWANI	V	N	80	N	221005105 04 07 51	01-AUG-20	20-AUG-20	1,09,395
1866	HALDWANI	V	N	81	N	221005105 04 07 40	01-AUG-20	20-AUG-20	61,376
1867	HALDWANI	V	N	94	N	221005105 04 07 08	01-AUG-20	20-AUG-20	15,65,152
1868	HALDWANI	V	N	95	N	221005105 05 08 25	01-AUG-20	20-AUG-20	64,319
1869	HALDWANI	V	N	96	N	221005105 04 07 51	01-AUG-20	24-AUG-20	33,359
1870	HALDWANI	V	N	97	N	221005105 04 07 29	01-AUG-20	24-AUG-20	45,433
1871	HALDWANI	V	N	98	N	221005105 04 07 51	01-AUG-20	24-AUG-20	31,200
1872	HALDWANI	V	N	99	N	221005105 04 07 27	01-AUG-20	24-AUG-20	51,318
1873	HALDWANI	V	N	1	N	221005105 04 07 01	01-SEP-20	03-SEP-20	2,66,07,886
1874	HALDWANI	V	N	1	N	221005105 04 07 03	01-SEP-20	03-SEP-20	45,22,280
1875	HALDWANI	V	N	1	N	221005105 04 07 06	01-SEP-20	03-SEP-20	9,69,540
1876	HALDWANI	V	N	10	N	221005105 04 07 45	01-SEP-20	08-SEP-20	69,265
1877	HALDWANI	V	N	11	N	221005105 04 07 45	01-SEP-20	08-SEP-20	15,15,000
1878	HALDWANI	V	N	12	N	221005105 04 07 20	01-SEP-20	08-SEP-20	1,48,580
1879	HALDWANI	V	N	13	N	221005105 04 07 20	01-SEP-20	08-SEP-20	10,000
1880	HALDWANI	V	N	14	N	221005105 04 07 20	01-SEP-20	08-SEP-20	23,476
1881	HALDWANI	V	N	140	N	221005105 04 07 51	01-SEP-20	17-SEP-20	1,83,871
1882	HALDWANI	V	N	141	N	221005105 04 07 41	01-SEP-20	17-SEP-20	1,25,727
1883	HALDWANI	V	N	142	N	221005105 04 07 43	01-SEP-20	17-SEP-20	78,334
1884	HALDWANI	V	N	143	N	221005105 04 07 43	01-SEP-20	17-SEP-20	60,144
1885	HALDWANI	V	N	144	N	221005105 04 07 43	01-SEP-20	17-SEP-20	3,94,744
1886	HALDWANI	V	N	145	N	221005105 04 07 43	01-SEP-20	17-SEP-20	21,382
1887	HALDWANI	V	N	146	N	221005105 04 07 43	01-SEP-20	17-SEP-20	32,319
1888	HALDWANI	V	N	147	N	221005105 04 07 43	01-SEP-20	17-SEP-20	1,02,710
1889	HALDWANI	V	N	148	N	221005105 04 07 43	01-SEP-20	17-SEP-20	3,66,577
1890	HALDWANI	V	N	149	N	221005105 04 07 44	01-SEP-20	17-SEP-20	21,889
1891	HALDWANI	V	N	15	N	221005105 04 07 20	01-SEP-20	08-SEP-20	1,65,317
1892	HALDWANI	V	N	150	N	221005105 04 07 44	01-SEP-20	17-SEP-20	1,58,040
1893	HALDWANI	V	N	151	N	221005105 04 07 26	01-SEP-20	17-SEP-20	11,682
1894	HALDWANI	V	N	152	N	221005105 04 07 26	01-SEP-20	17-SEP-20	23,487
1895	HALDWANI	V	N	153	N	221005105 04 07 22	01-SEP-20	17-SEP-20	20,000
1896	HALDWANI	V	N	154	N	221005105 04 07 22	01-SEP-20	17-SEP-20	39,650
1897	HALDWANI	V	N	155	N	221005105 04 07 51	01-SEP-20	17-SEP-20	60,617
1898	HALDWANI	V	N	156	N	221005105 04 07 40	01-SEP-20	17-SEP-20	61,051
1899	HALDWANI	V	N	157	N	221005105 04 07 51	01-SEP-20	17-SEP-20	78,121
1900	HALDWANI	V	N	158	N	221005105 04 07 51	01-SEP-20	17-SEP-20	80,216
1901	HALDWANI	V	N	159	N	221005105 04 07 51	01-SEP-20	17-SEP-20	84,278

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1902	HALDWANI	V	N	16	N	221005105 04 07 26	01-SEP-20	08-SEP-20	23,210
1903	HALDWANI	V	N	160	N	221005105 04 07 51	01-SEP-20	17-SEP-20	2,49,769
1904	HALDWANI	V	N	161	N	221005105 04 07 51	01-SEP-20	17-SEP-20	43,259
1905	HALDWANI	V	N	162	N	221005105 04 07 51	01-SEP-20	17-SEP-20	39,506
1906	HALDWANI	V	N	163	N	221005105 04 07 51	01-SEP-20	17-SEP-20	15,583
1907	HALDWANI	V	N	164	N	221005105 04 07 29	01-SEP-20	17-SEP-20	1,52,635
1908	HALDWANI	V	N	165	N	221005105 04 07 29	01-SEP-20	17-SEP-20	58,800
1909	HALDWANI	V	N	166	N	221005105 04 07 29	01-SEP-20	17-SEP-20	51,176
1910	HALDWANI	V	N	167	N	221005105 04 07 29	01-SEP-20	17-SEP-20	2,39,625
1911	HALDWANI	V	N	168	N	221005105 04 07 20	01-SEP-20	17-SEP-20	1,73,638
1912	HALDWANI	V	N	169	N	221005105 04 07 20	01-SEP-20	17-SEP-20	19,049
1913	HALDWANI	V	N	17	N	221005105 04 07 26	01-SEP-20	08-SEP-20	63,366
1914	HALDWANI	V	N	170	N	221005105 04 07 20	01-SEP-20	17-SEP-20	24,686
1915	HALDWANI	V	N	171	N	221005105 05 09 26	01-SEP-20	17-SEP-20	1,600
1916	HALDWANI	V	N	172	N	221005105 04 07 22	01-SEP-20	08-SEP-20	640
1917	HALDWANI	V	N	173	N	221005105 04 07 20	01-SEP-20	16-SEP-20	41,963
1918	HALDWANI	V	N	174	N	221005105 04 07 08	01-SEP-20	11-SEP-20	1,00,596
1919	HALDWANI	V	N	175	N	221005105 05 08 09	01-SEP-20	17-SEP-20	27,253
1920	HALDWANI	V	N	176	N	221005105 04 07 09	01-SEP-20	17-SEP-20	24,373
1921	HALDWANI	V	N	177	N	221005105 04 07 09	01-SEP-20	17-SEP-20	21,664
1922	HALDWANI	V	N	178	N	221005105 04 07 09	01-SEP-20	17-SEP-20	66,854
1923	HALDWANI	V	N	179	N	221005105 05 08 09	01-SEP-20	23-SEP-20	32,255
1924	HALDWANI	V	N	18	N	221005105 04 07 43	01-SEP-20	08-SEP-20	2,30,518
1925	HALDWANI	V	N	180	N	221005105 04 07 09	01-SEP-20	23-SEP-20	21,303
1926	HALDWANI	V	N	181	N	221005105 04 07 44	01-SEP-20	22-SEP-20	2,43,180
1927	HALDWANI	V	N	182	N	221005105 04 07 44	01-SEP-20	22-SEP-20	4,788
1928	HALDWANI	V	N	183	N	221005105 04 07 44	01-SEP-20	22-SEP-20	14,78,848
1929	HALDWANI	V	N	184	N	221005105 04 07 43	01-SEP-20	22-SEP-20	2,72,444
1930	HALDWANI	V	N	185	N	221005105 04 07 43	01-SEP-20	22-SEP-20	4,83,000
1931	HALDWANI	V	N	186	N	221005105 04 07 27	01-SEP-20	22-SEP-20	1,57,648
1932	HALDWANI	V	N	19	N	221005105 04 07 43	01-SEP-20	08-SEP-20	2,19,826
1933	HALDWANI	V	N	193	N	221005105 04 07 40	01-SEP-20	22-SEP-20	1,97,608
1934	HALDWANI	V	N	194	N	221005105 04 07 51	01-SEP-20	22-SEP-20	12,320
1935	HALDWANI	V	N	195	N	221005105 04 07 51	01-SEP-20	22-SEP-20	51,415
1936	HALDWANI	V	N	196	N	221005105 04 07 51	01-SEP-20	22-SEP-20	87,704
1937	HALDWANI	V	N	197	N	221005105 04 07 51	01-SEP-20	22-SEP-20	24,190
1938	HALDWANI	V	N	198	N	221005105 04 07 51	01-SEP-20	22-SEP-20	8,496

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1939	HALDWANI	V	N	199	N	221005105 04 07 51	01-SEP-20	22-SEP-20	24,013
1940	HALDWANI	V	N	2	N	221005105 05 08 01	01-SEP-20	03-SEP-20	2,37,200
1941	HALDWANI	V	N	2	N	221005105 05 08 03	01-SEP-20	03-SEP-20	40,324
1942	HALDWANI	V	N	2	N	221005105 05 08 06	01-SEP-20	03-SEP-20	17,900
1943	HALDWANI	V	N	20	N	221005105 04 07 43	01-SEP-20	08-SEP-20	30,036
1944	HALDWANI	V	N	200	N	221005105 04 07 51	01-SEP-20	22-SEP-20	24,898
1945	HALDWANI	V	N	201	N	221005105 04 07 51	01-SEP-20	22-SEP-20	20,060
1946	HALDWANI	V	N	202	N	221005105 04 07 51	01-SEP-20	22-SEP-20	28,791
1947	HALDWANI	V	N	203	N	221005105 04 07 51	01-SEP-20	22-SEP-20	3,990
1948	HALDWANI	V	N	204	N	221005105 04 07 51	01-SEP-20	22-SEP-20	13,745
1949	HALDWANI	V	N	205	N	221005105 04 07 51	01-SEP-20	22-SEP-20	92,521
1950	HALDWANI	V	N	206	N	221005105 04 07 51	01-SEP-20	22-SEP-20	33,92,999
1951	HALDWANI	V	N	207	N	221005105 04 07 51	01-SEP-20	22-SEP-20	1,68,740
1952	HALDWANI	V	N	208	N	221005105 04 07 51	01-SEP-20	22-SEP-20	82,253
1953	HALDWANI	V	N	209	N	221005105 04 07 51	01-SEP-20	22-SEP-20	10,240
1954	HALDWANI	V	N	21	N	221005105 04 07 43	01-SEP-20	08-SEP-20	57,722
1955	HALDWANI	V	N	210	N	221005105 04 07 51	01-SEP-20	22-SEP-20	7,080
1956	HALDWANI	V	N	211	N	221005105 04 07 44	01-SEP-20	22-SEP-20	1,04,572
1957	HALDWANI	V	N	212	N	221005105 04 07 51	01-SEP-20	22-SEP-20	17,600
1958	HALDWANI	V	N	213	N	221005105 04 07 26	01-SEP-20	22-SEP-20	8,500
1959	HALDWANI	V	N	214	N	221005105 04 07 26	01-SEP-20	22-SEP-20	8,425
1960	HALDWANI	V	N	215	N	221005105 04 07 26	01-SEP-20	22-SEP-20	1,121
1961	HALDWANI	V	N	216	N	221005105 04 07 08	01-SEP-20	19-SEP-20	45,09,301
1962	HALDWANI	V	N	217	N	221005105 04 07 08	01-SEP-20	19-SEP-20	69,36,668
1963	HALDWANI	V	N	218	N	221005105 04 07 25	01-SEP-20	23-SEP-20	10,20,247
1964	HALDWANI	V	N	219	N	221005105 04 07 25	01-SEP-20	23-SEP-20	12,66,631
1965	HALDWANI	V	N	22	N	221005105 04 07 43	01-SEP-20	08-SEP-20	1,18,335
1966	HALDWANI	V	N	220	N	221005105 04 07 27	01-SEP-20	28-SEP-20	49,500
1967	HALDWANI	V	N	221	N	221005105 04 07 08	01-SEP-20	28-SEP-20	13,37,868
1968	HALDWANI	V	N	23	N	221005105 04 07 43	01-SEP-20	08-SEP-20	3,36,000
1969	HALDWANI	V	N	24	N	221005105 04 07 40	01-SEP-20	08-SEP-20	91,851
1970	HALDWANI	V	N	25	N	221005105 04 07 40	01-SEP-20	08-SEP-20	1,79,549
1971	HALDWANI	V	N	26	N	221005105 04 07 40	01-SEP-20	08-SEP-20	99,120
1972	HALDWANI	V	N	27	N	221005105 04 07 40	01-SEP-20	08-SEP-20	1,56,468
1973	HALDWANI	V	N	28	N	221005105 04 07 40	01-SEP-20	08-SEP-20	7,080
1974	HALDWANI	V	N	29	N	221005105 04 07 40	01-SEP-20	08-SEP-20	5,888
1975	HALDWANI	V	N	3	N	221005105 05 09 01	01-SEP-20	03-SEP-20	1,51,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1976	HALDWANI	V	N	3	N	221005105 05 09 03	01-SEP-20	03-SEP-20	25,687
1977	HALDWANI	V	N	3	N	221005105 05 09 06	01-SEP-20	03-SEP-20	20,740
1978	HALDWANI	V	N	30	N	221005105 04 07 40	01-SEP-20	08-SEP-20	4,41,000
1979	HALDWANI	V	N	31	N	221005105 04 07 22	01-SEP-20	08-SEP-20	93,456
1980	HALDWANI	V	N	32	N	221005105 04 07 22	01-SEP-20	08-SEP-20	4,220
1981	HALDWANI	V	N	33	N	221005105 04 07 22	01-SEP-20	08-SEP-20	1,79,086
1982	HALDWANI	V	N	34	N	221005105 04 07 22	01-SEP-20	08-SEP-20	11,092
1983	HALDWANI	V	N	35	N	221005105 04 07 22	01-SEP-20	08-SEP-20	3,200
1984	HALDWANI	V	N	36	N	221005105 04 07 22	01-SEP-20	08-SEP-20	9,086
1985	HALDWANI	V	N	37	N	221005105 04 07 21	01-SEP-20	08-SEP-20	3,55,005
1986	HALDWANI	V	N	38	N	221005105 04 07 21	01-SEP-20	08-SEP-20	3,98,730
1987	HALDWANI	V	N	39	N	221005105 04 07 01	01-SEP-20	30-SEP-20	2,50,98,380
1988	HALDWANI	V	N	39	N	221005105 04 07 03	01-SEP-20	30-SEP-20	42,66,717
1989	HALDWANI	V	N	39	N	221005105 04 07 06	01-SEP-20	30-SEP-20	9,52,550
1990	HALDWANI	V	N	39	N	221005105 04 07 27	01-SEP-20	08-SEP-20	55,600
1991	HALDWANI	V	N	40	N	221005105 04 07 27	01-SEP-20	08-SEP-20	56,640
1992	HALDWANI	V	N	40	N	221005105 05 08 01	01-SEP-20	30-SEP-20	2,37,200
1993	HALDWANI	V	N	40	N	221005105 05 08 03	01-SEP-20	30-SEP-20	40,324
1994	HALDWANI	V	N	40	N	221005105 05 08 06	01-SEP-20	30-SEP-20	17,900
1995	HALDWANI	V	N	41	N	221005105 04 07 27	01-SEP-20	08-SEP-20	1,36,000
1996	HALDWANI	V	N	41	N	221005105 05 09 01	01-SEP-20	30-SEP-20	1,51,100
1997	HALDWANI	V	N	41	N	221005105 05 09 03	01-SEP-20	30-SEP-20	25,687
1998	HALDWANI	V	N	41	N	221005105 05 09 06	01-SEP-20	30-SEP-20	20,740
1999	HALDWANI	V	N	42	N	221005105 04 07 08	01-SEP-20	08-SEP-20	11,12,908
2000	HALDWANI	V	N	43	N	221005105 04 07 44	01-SEP-20	08-SEP-20	66,740
2001	HALDWANI	V	N	44	N	221005105 04 07 44	01-SEP-20	08-SEP-20	21,97,440
2002	HALDWANI	V	N	45	N	221005105 04 07 44	01-SEP-20	08-SEP-20	1,56,547
2003	HALDWANI	V	N	46	N	221005105 04 07 44	01-SEP-20	08-SEP-20	4,366
2004	HALDWANI	V	N	47	N	221005105 04 07 44	01-SEP-20	08-SEP-20	1,01,160
2005	HALDWANI	V	N	48	N	221005105 04 07 44	01-SEP-20	08-SEP-20	8,300
2006	HALDWANI	V	N	49	N	221005105 04 07 44	01-SEP-20	08-SEP-20	1,805
2007	HALDWANI	V	N	50	N	221005105 04 07 44	01-SEP-20	08-SEP-20	2,714
2008	HALDWANI	V	N	51	N	221005105 04 07 44	01-SEP-20	08-SEP-20	5,39,593
2009	HALDWANI	V	N	52	N	221005105 04 07 44	01-SEP-20	08-SEP-20	2,83,938
2010	HALDWANI	V	N	53	N	221005105 04 07 26	01-SEP-20	08-SEP-20	3,540
2011	HALDWANI	V	N	54	N	221005105 04 07 51	01-SEP-20	08-SEP-20	10,752
2012	HALDWANI	V	N	55	N	221005105 04 07 26	01-SEP-20	08-SEP-20	19,593

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2013	HALDWANI	V	N	56	N	221005105 04 07 44	01-SEP-20	08-SEP-20	2,48,340
2014	HALDWANI	V	N	57	N	221005105 04 07 22	01-SEP-20	08-SEP-20	1,34,218
2015	HALDWANI	V	N	58	N	221005105 04 07 51	01-SEP-20	08-SEP-20	1,14,185
2016	HALDWANI	V	N	59	N	221005105 04 07 26	01-SEP-20	08-SEP-20	91,192
2017	HALDWANI	V	N	60	N	221005105 04 07 26	01-SEP-20	08-SEP-20	23,400
2018	HALDWANI	V	N	61	N	221005105 04 07 26	01-SEP-20	08-SEP-20	4,76,010
2019	HALDWANI	V	N	62	N	221005105 04 07 21	01-SEP-20	08-SEP-20	18,000
2020	HALDWANI	V	N	63	N	221005105 04 07 21	01-SEP-20	08-SEP-20	43,446
2021	HALDWANI	V	N	64	N	221005105 04 07 40	01-SEP-20	08-SEP-20	3,53,000
2022	HALDWANI	V	N	65	N	221005105 04 07 40	01-SEP-20	08-SEP-20	59,594
2023	HALDWANI	V	N	66	N	221005105 04 07 40	01-SEP-20	08-SEP-20	4,71,999
2024	HALDWANI	V	N	67	N	221005105 04 07 40	01-SEP-20	08-SEP-20	1,81,620
2025	HALDWANI	V	N	68	N	221005105 04 07 44	01-SEP-20	08-SEP-20	4,39,488
2026	HALDWANI	V	N	69	N	221005105 04 07 43	01-SEP-20	08-SEP-20	4,28,645
2027	HALDWANI	V	N	70	N	221005105 04 07 43	01-SEP-20	08-SEP-20	3,66,327
2028	HALDWANI	V	N	71	N	221005105 04 07 43	01-SEP-20	08-SEP-20	71,951
2029	HALDWANI	V	N	72	N	221005105 04 07 43	01-SEP-20	08-SEP-20	9,268
2030	HALDWANI	V	N	73	N	221005105 04 07 44	01-SEP-20	08-SEP-20	3,27,405
2031	HALDWANI	V	N	74	N	221005105 04 07 44	01-SEP-20	08-SEP-20	47,673
2032	HALDWANI	V	N	75	N	221005105 04 07 44	01-SEP-20	08-SEP-20	3,59,845
2033	HALDWANI	V	N	76	N	221005105 04 07 44	01-SEP-20	08-SEP-20	24,108
2034	HALDWANI	V	N	77	N	221005105 04 07 44	01-SEP-20	08-SEP-20	38,005
2035	HALDWANI	V	N	78	N	221005105 04 07 44	01-SEP-20	08-SEP-20	3,60,640
2036	HALDWANI	V	N	79	N	221005105 04 07 44	01-SEP-20	08-SEP-20	20,160
2037	HALDWANI	V	N	80	N	221005105 04 07 44	01-SEP-20	08-SEP-20	69,115
2038	HALDWANI	V	N	81	N	221005105 04 07 43	01-SEP-20	08-SEP-20	20,486
2039	HALDWANI	V	N	82	N	221005105 04 07 43	01-SEP-20	08-SEP-20	8,131
2040	HALDWANI	V	N	87	N	221005105 04 07 43	01-SEP-20	08-SEP-20	10,64,035
2041	HALDWANI	V	N	88	N	221005105 04 07 27	01-SEP-20	08-SEP-20	11,996
2042	HALDWANI	V	N	89	N	221005105 04 07 27	01-SEP-20	16-SEP-20	60,000
2043	HALDWANI	V	N	90	N	221005105 04 07 08	01-SEP-20	11-SEP-20	63,54,172

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2044	HALDWANI	V	N	1	N	221006101 99 00 56	01-JUL-20	09-JUL-20	61,68,173
2045	HALDWANI	V	N	140	N	221001110 03 00 08	01-JUL-20	27-JUL-20	1,31,625
2046	HALDWANI	V	N	141	N	221001110 03 00 08	01-JUL-20	27-JUL-20	76,720

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2047	HALDWANI	V	N	143	N	221001110 03 00 08	01-JUL-20	27-JUL-20	84,954
2048	HALDWANI	V	N	146	N	221006102 04 00 04	01-JUL-20	28-JUL-20	26,322
2049	HALDWANI	V	N	147	N	221001110 03 00 08	01-JUL-20	31-JUL-20	1,31,625
2050	HALDWANI	V	N	148	N	221001110 03 00 08	01-JUL-20	31-JUL-20	76,720
2051	HALDWANI	V	N	18	N	221001110 11 00 01	01-JUL-20	03-JUL-20	40,400
2052	HALDWANI	V	N	18	N	221001110 11 00 03	01-JUL-20	03-JUL-20	6,868
2053	HALDWANI	V	N	18	N	221001110 11 00 06	01-JUL-20	03-JUL-20	3,320
2054	HALDWANI	V	N	19	N	221001110 03 00 01	01-JUL-20	03-JUL-20	1,02,94,800
2055	HALDWANI	V	N	19	N	221001110 03 00 03	01-JUL-20	03-JUL-20	17,51,040
2056	HALDWANI	V	N	19	N	221001110 03 00 06	01-JUL-20	03-JUL-20	9,40,616
2057	HALDWANI	V	N	51	N	221001110 03 00 01	01-JUL-20	31-JUL-20	99,75,830
2058	HALDWANI	V	N	51	N	221001110 03 00 03	01-JUL-20	31-JUL-20	17,00,218
2059	HALDWANI	V	N	51	N	221001110 03 00 06	01-JUL-20	31-JUL-20	9,16,336
2060	HALDWANI	V	N	52	N	221001110 11 00 01	01-JUL-20	31-JUL-20	42,156
2061	HALDWANI	V	N	52	N	221001110 11 00 03	01-JUL-20	31-JUL-20	6,868
2062	HALDWANI	V	N	52	N	221001110 11 00 06	01-JUL-20	31-JUL-20	3,320
2063	HALDWANI	V	N	150	N	221001110 03 00 08	01-AUG-20	31-AUG-20	1,31,625
2064	HALDWANI	V	N	152	N	221001110 03 00 08	01-AUG-20	31-AUG-20	76,720
2065	HALDWANI	V	N	153	N	221001110 03 00 08	01-AUG-20	31-AUG-20	84,954
2066	HALDWANI	V	N	1	N	221001110 03 00 08	01-SEP-20	03-SEP-20	56,636
2067	HALDWANI	V	N	2	N	221001110 03 00 08	01-SEP-20	03-SEP-20	84,954
2068	HALDWANI	V	N	3	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,31,625
2069	HALDWANI	V	N	4	N	221001110 03 00 01	01-SEP-20	03-SEP-20	1,02,78,588
2070	HALDWANI	V	N	4	N	221001110 03 00 03	01-SEP-20	03-SEP-20	17,56,029
2071	HALDWANI	V	N	4	N	221001110 03 00 06	01-SEP-20	03-SEP-20	9,46,452
2072	HALDWANI	V	N	4	N	221001110 03 00 08	01-SEP-20	03-SEP-20	76,720
2073	HALDWANI	V	N	43	N	221001110 03 00 01	01-SEP-20	30-SEP-20	1,01,41,830
2074	HALDWANI	V	N	43	N	221001110 03 00 03	01-SEP-20	30-SEP-20	17,32,676
2075	HALDWANI	V	N	43	N	221001110 03 00 06	01-SEP-20	30-SEP-20	9,31,615
2076	HALDWANI	V	N	44	N	221001110 11 00 01	01-SEP-20	30-SEP-20	40,400
2077	HALDWANI	V	N	44	N	221001110 11 00 03	01-SEP-20	30-SEP-20	6,868
2078	HALDWANI	V	N	44	N	221001110 11 00 06	01-SEP-20	30-SEP-20	3,320
2079	HALDWANI	V	N	5	N	221001110 03 00 08	01-SEP-20	03-SEP-20	84,954
2080	HALDWANI	V	N	5	N	221001110 11 00 01	01-SEP-20	03-SEP-20	40,400
2081	HALDWANI	V	N	5	N	221001110 11 00 03	01-SEP-20	03-SEP-20	6,868
2082	HALDWANI	V	N	5	N	221001110 11 00 06	01-SEP-20	03-SEP-20	3,320
2083	HALDWANI	V	N	6	N	221001110 03 00 08	01-SEP-20	03-SEP-20	84,954

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2084	HALDWANI	V	N	11	N	221003103 03 00 08	01-JUL-20	14-JUL-20	5,09,338
2085	HALDWANI	V	N	12	N	221003110 17 00 08	01-JUL-20	14-JUL-20	4,01,496
2086	HALDWANI	V	N	15	N	221003110 17 00 01	01-JUL-20	03-JUL-20	7,71,900
2087	HALDWANI	V	N	15	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,31,223
2088	HALDWANI	V	N	15	N	221003110 17 00 06	01-JUL-20	03-JUL-20	59,920
2089	HALDWANI	V	N	23	N	221003103 03 00 01	01-JUL-20	21-JUL-20	39,200
2090	HALDWANI	V	N	23	N	221003103 03 00 03	01-JUL-20	21-JUL-20	6,664
2091	HALDWANI	V	N	23	N	221003103 03 00 06	01-JUL-20	21-JUL-20	370
2092	HALDWANI	V	N	24	N	221003103 03 00 01	01-JUL-20	21-JUL-20	34,300
2093	HALDWANI	V	N	24	N	221003103 03 00 03	01-JUL-20	21-JUL-20	5,831
2094	HALDWANI	V	N	24	N	221003103 03 00 06	01-JUL-20	21-JUL-20	3,060
2095	HALDWANI	V	N	53	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,26,200
2096	HALDWANI	V	N	53	N	221003101 03 00 03	01-JUL-20	31-JUL-20	21,454
2097	HALDWANI	V	N	53	N	221003101 03 00 06	01-JUL-20	31-JUL-20	10,680
2098	HALDWANI	V	N	54	N	221003103 03 00 01	01-JUL-20	31-JUL-20	17,93,580
2099	HALDWANI	V	N	54	N	221003103 03 00 03	01-JUL-20	31-JUL-20	3,03,194
2100	HALDWANI	V	N	54	N	221003103 03 00 06	01-JUL-20	31-JUL-20	93,665
2101	HALDWANI	V	N	55	N	221003110 17 00 01	01-JUL-20	31-JUL-20	7,90,000
2102	HALDWANI	V	N	55	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,34,300
2103	HALDWANI	V	N	55	N	221003110 17 00 06	01-JUL-20	31-JUL-20	59,920
2104	HALDWANI	V	N	56	N	221003800 01 04 01	01-JUL-20	31-JUL-20	64,100
2105	HALDWANI	V	N	56	N	221003800 01 04 03	01-JUL-20	31-JUL-20	10,897
2106	HALDWANI	V	N	56	N	221003800 01 04 06	01-JUL-20	31-JUL-20	6,480
2107	HALDWANI	V	N	57	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,85,100
2108	HALDWANI	V	N	57	N	221006101 05 00 03	01-JUL-20	31-JUL-20	31,467
2109	HALDWANI	V	N	57	N	221006101 05 00 06	01-JUL-20	31-JUL-20	12,700
2110	HALDWANI	V	N	6	N	221003800 01 04 01	01-JUL-20	03-JUL-20	62,200
2111	HALDWANI	V	N	6	N	221003800 01 04 03	01-JUL-20	03-JUL-20	10,574
2112	HALDWANI	V	N	6	N	221003800 01 04 06	01-JUL-20	03-JUL-20	6,480
2113	HALDWANI	V	N	7	N	221003103 03 00 01	01-JUL-20	03-JUL-20	17,72,640
2114	HALDWANI	V	N	7	N	221003103 03 00 03	01-JUL-20	03-JUL-20	3,01,348
2115	HALDWANI	V	N	7	N	221003103 03 00 06	01-JUL-20	03-JUL-20	93,600
2116	HALDWANI	V	N	8	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,26,200
2117	HALDWANI	V	N	8	N	221003101 03 00 03	01-JUL-20	03-JUL-20	21,454
2118	HALDWANI	V	N	8	N	221003101 03 00 06	01-JUL-20	03-JUL-20	10,680
2119	HALDWANI	V	N	9	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,82,100
2120	HALDWANI	V	N	9	N	221006101 05 00 03	01-JUL-20	03-JUL-20	30,957

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2121	HALDWANI	V	N	9	N	221006101 05 00 06	01-JUL-20	03-JUL-20	12,700
2122	HALDWANI	V	N	10	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,85,100
2123	HALDWANI	V	N	10	N	221006101 05 00 03	01-SEP-20	03-SEP-20	31,467
2124	HALDWANI	V	N	10	N	221006101 05 00 06	01-SEP-20	03-SEP-20	12,700
2125	HALDWANI	V	N	222	N	221003103 03 00 08	01-SEP-20	23-SEP-20	79,304
2126	HALDWANI	V	N	223	N	221003110 17 00 08	01-SEP-20	23-SEP-20	91,918
2127	HALDWANI	V	N	54	N	221003101 03 00 01	01-SEP-20	30-SEP-20	1,26,200
2128	HALDWANI	V	N	54	N	221003101 03 00 03	01-SEP-20	30-SEP-20	21,454
2129	HALDWANI	V	N	54	N	221003101 03 00 06	01-SEP-20	30-SEP-20	10,680
2130	HALDWANI	V	N	55	N	221003103 03 00 01	01-SEP-20	30-SEP-20	17,39,540
2131	HALDWANI	V	N	55	N	221003103 03 00 03	01-SEP-20	30-SEP-20	2,95,721
2132	HALDWANI	V	N	55	N	221003103 03 00 06	01-SEP-20	30-SEP-20	1,00,300
2133	HALDWANI	V	N	56	N	221003110 17 00 01	01-SEP-20	30-SEP-20	7,50,800
2134	HALDWANI	V	N	56	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,27,636
2135	HALDWANI	V	N	56	N	221003110 17 00 06	01-SEP-20	30-SEP-20	57,200
2136	HALDWANI	V	N	57	N	221003800 01 04 01	01-SEP-20	30-SEP-20	64,100
2137	HALDWANI	V	N	57	N	221003800 01 04 03	01-SEP-20	30-SEP-20	10,897
2138	HALDWANI	V	N	57	N	221003800 01 04 06	01-SEP-20	30-SEP-20	6,480
2139	HALDWANI	V	N	58	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,85,800
2140	HALDWANI	V	N	58	N	221006101 05 00 03	01-SEP-20	30-SEP-20	31,586
2141	HALDWANI	V	N	58	N	221006101 05 00 06	01-SEP-20	30-SEP-20	12,700
2142	HALDWANI	V	N	59	N	221003103 03 00 06	01-SEP-20	23-SEP-20	6,800
2143	HALDWANI	V	N	6	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,26,200
2144	HALDWANI	V	N	6	N	221003101 03 00 03	01-SEP-20	03-SEP-20	21,454
2145	HALDWANI	V	N	6	N	221003101 03 00 06	01-SEP-20	03-SEP-20	10,680
2146	HALDWANI	V	N	7	N	221003103 03 00 01	01-SEP-20	03-SEP-20	18,32,920
2147	HALDWANI	V	N	7	N	221003103 03 00 03	01-SEP-20	03-SEP-20	3,09,882
2148	HALDWANI	V	N	7	N	221003103 03 00 06	01-SEP-20	03-SEP-20	1,04,980
2149	HALDWANI	V	N	8	N	221003110 17 00 01	01-SEP-20	03-SEP-20	7,90,000
2150	HALDWANI	V	N	8	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,34,300
2151	HALDWANI	V	N	8	N	221003110 17 00 06	01-SEP-20	03-SEP-20	59,920
2152	HALDWANI	V	N	9	N	221003800 01 04 01	01-SEP-20	03-SEP-20	64,100
2153	HALDWANI	V	N	9	N	221003800 01 04 03	01-SEP-20	03-SEP-20	10,897
2154	HALDWANI	V	N	9	N	221003800 01 04 06	01-SEP-20	03-SEP-20	6,480

DDO- 07002669 CHIEF MEDICAL SUPERINTENDENT SR. DISTRICT T.B. OFFICER T.B. HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2155	HALDWANI	V	N	17	N	221001110 05 00 01	01-JUL-20	03-JUL-20	7,08,220
2156	HALDWANI	V	N	17	N	221001110 05 00 03	01-JUL-20	03-JUL-20	1,20,295
2157	HALDWANI	V	N	17	N	221001110 05 00 06	01-JUL-20	03-JUL-20	56,380
2158	HALDWANI	V	N	26	N	221001110 05 00 01	01-JUL-20	29-JUL-20	20,594
2159	HALDWANI	V	N	26	N	221001110 05 00 03	01-JUL-20	29-JUL-20	3,501
2160	HALDWANI	V	N	26	N	221001110 05 00 06	01-JUL-20	29-JUL-20	2,049
2161	HALDWANI	V	N	27	N	221001110 05 00 01	01-JUL-20	29-JUL-20	13,300
2162	HALDWANI	V	N	27	N	221001110 05 00 03	01-JUL-20	29-JUL-20	2,261
2163	HALDWANI	V	N	27	N	221001110 05 00 06	01-JUL-20	29-JUL-20	1,323
2164	HALDWANI	V	N	59	N	221001110 05 00 01	01-JUL-20	31-JUL-20	7,23,233
2165	HALDWANI	V	N	59	N	221001110 05 00 03	01-JUL-20	31-JUL-20	1,23,066
2166	HALDWANI	V	N	59	N	221001110 05 00 06	01-JUL-20	31-JUL-20	56,380
2167	HALDWANI	V	N	84	N	221001110 05 00 43	01-AUG-20	18-AUG-20	64,378
2168	HALDWANI	V	N	85	N	221001110 05 00 43	01-AUG-20	18-AUG-20	18,630
2169	HALDWANI	V	N	86	N	221001110 05 00 43	01-AUG-20	17-AUG-20	1,350
2170	HALDWANI	V	N	11	N	221001110 05 00 01	01-SEP-20	03-SEP-20	7,25,820
2171	HALDWANI	V	N	11	N	221001110 05 00 03	01-SEP-20	03-SEP-20	1,23,287
2172	HALDWANI	V	N	11	N	221001110 05 00 06	01-SEP-20	03-SEP-20	57,370
2173	HALDWANI	V	N	60	N	221001110 05 00 01	01-SEP-20	30-SEP-20	7,25,820
2174	HALDWANI	V	N	60	N	221001110 05 00 03	01-SEP-20	30-SEP-20	1,23,287
2175	HALDWANI	V	N	60	N	221001110 05 00 06	01-SEP-20	30-SEP-20	57,370
2176	HALDWANI	V	N	83	N	221001110 05 00 43	01-SEP-20	08-SEP-20	47,292
2177	HALDWANI	V	N	84	N	221001110 05 00 43	01-SEP-20	08-SEP-20	5,250
2178	HALDWANI	V	N	85	N	221001110 05 00 43	01-SEP-20	08-SEP-20	45,304

DDO- 07002681 PRINCIPAL PRINCIPAL FAMILY WELFARE TRAINING CENTRE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2179	HALDWANI	V	N	16	N	221006003 03 00 01	01-JUL-20	03-JUL-20	6,28,920
2180	HALDWANI	V	N	16	N	221006003 03 00 03	01-JUL-20	03-JUL-20	1,06,916
2181	HALDWANI	V	N	16	N	221006003 03 00 06	01-JUL-20	03-JUL-20	45,770
2182	HALDWANI	V	N	65	N	221006003 03 00 01	01-JUL-20	31-JUL-20	8,70,400
2183	HALDWANI	V	N	65	N	221006003 03 00 03	01-JUL-20	31-JUL-20	1,47,968
2184	HALDWANI	V	N	65	N	221006003 03 00 06	01-JUL-20	31-JUL-20	68,760
2185	HALDWANI	V	N	1	N	221006003 03 00 01	01-AUG-20	05-AUG-20	27,819
2186	HALDWANI	V	N	1	N	221006003 03 00 03	01-AUG-20	05-AUG-20	4,729
2187	HALDWANI	V	N	1	N	221006003 03 00 06	01-AUG-20	05-AUG-20	2,357
2188	HALDWANI	V	N	131	N	221006003 03 00 22	01-AUG-20	21-AUG-20	4,190

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2189	HALDWANI	V	N	141	N	221006003 03 00 29	01-AUG-20	26-AUG-20	3,600
2190	HALDWANI	V	N	12	N	221006003 03 00 01	01-SEP-20	03-SEP-20	8,69,450
2191	HALDWANI	V	N	12	N	221006003 03 00 03	01-SEP-20	03-SEP-20	1,47,968
2192	HALDWANI	V	N	12	N	221006003 03 00 06	01-SEP-20	03-SEP-20	67,810
2193	HALDWANI	V	N	47	N	221006003 03 00 01	01-SEP-20	30-SEP-20	2,25,000
2194	HALDWANI	V	N	47	N	221006003 03 00 03	01-SEP-20	30-SEP-20	38,250
2195	HALDWANI	V	N	47	N	221006003 03 00 06	01-SEP-20	30-SEP-20	20,440
2196	HALDWANI	V	N	48	N	221006003 03 00 01	01-SEP-20	30-SEP-20	2,25,000
2197	HALDWANI	V	N	48	N	221006003 03 00 03	01-SEP-20	30-SEP-20	38,250
2198	HALDWANI	V	N	48	N	221006003 03 00 06	01-SEP-20	30-SEP-20	20,440
2199	HALDWANI	V	N	49	N	221006003 03 00 01	01-SEP-20	30-SEP-20	2,25,000
2200	HALDWANI	V	N	49	N	221006003 03 00 03	01-SEP-20	30-SEP-20	38,250
2201	HALDWANI	V	N	49	N	221006003 03 00 06	01-SEP-20	30-SEP-20	20,440
2202	HALDWANI	V	N	50	N	221006003 03 00 01	01-SEP-20	30-SEP-20	2,25,000
2203	HALDWANI	V	N	50	N	221006003 03 00 03	01-SEP-20	30-SEP-20	38,250
2204	HALDWANI	V	N	50	N	221006003 03 00 06	01-SEP-20	30-SEP-20	20,440
2205	HALDWANI	V	N	51	N	221006003 03 00 01	01-SEP-20	30-SEP-20	2,25,000
2206	HALDWANI	V	N	51	N	221006003 03 00 03	01-SEP-20	30-SEP-20	38,250
2207	HALDWANI	V	N	51	N	221006003 03 00 06	01-SEP-20	30-SEP-20	20,440
2208	HALDWANI	V	N	52	N	221006003 03 00 01	01-SEP-20	30-SEP-20	8,70,400
2209	HALDWANI	V	N	52	N	221006003 03 00 03	01-SEP-20	30-SEP-20	1,47,968
2210	HALDWANI	V	N	52	N	221006003 03 00 06	01-SEP-20	30-SEP-20	67,810

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2211	HALDWANI	V	N	10	N	221006101 12 00 25	01-JUL-20	07-JUL-20	2,280
2212	HALDWANI	V	N	12	N	221006101 12 00 01	01-JUL-20	03-JUL-20	41,893
2213	HALDWANI	V	N	12	N	221006101 12 00 03	01-JUL-20	03-JUL-20	52,849
2214	HALDWANI	V	N	12	N	221006101 12 00 06	01-JUL-20	03-JUL-20	21,873
2215	HALDWANI	V	N	124	N	221006101 12 00 23	01-JUL-20	21-JUL-20	29,000
2216	HALDWANI	V	N	125	N	221006101 12 00 25	01-JUL-20	21-JUL-20	1,179
2217	HALDWANI	V	N	126	N	221006101 12 00 08	01-JUL-20	21-JUL-20	50,683
2218	HALDWANI	V	N	127	N	221006101 12 00 08	01-JUL-20	21-JUL-20	36,925
2219	HALDWANI	V	N	4	N	221006101 12 00 04	01-JUL-20	07-JUL-20	24,722
2220	HALDWANI	V	N	5	N	221006101 12 00 09	01-JUL-20	07-JUL-20	2,551
2221	HALDWANI	V	N	6	N	221006101 12 00 29	01-JUL-20	07-JUL-20	20,000
2222	HALDWANI	V	N	7	N	221006101 12 00 29	01-JUL-20	07-JUL-20	20,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2223	HALDWANI	V	N	8	N	221006101 12 00 29	01-JUL-20	07-JUL-20	20,000
2224	HALDWANI	V	N	9	N	221006101 12 00 29	01-JUL-20	07-JUL-20	10,000
2225	HALDWANI	V	N	56	N	221006101 12 00 08	01-AUG-20	18-AUG-20	50,683
2226	HALDWANI	V	N	57	N	221006101 12 00 23	01-AUG-20	18-AUG-20	29,000
2227	HALDWANI	V	N	58	N	221006101 12 00 25	01-AUG-20	18-AUG-20	1,346
2228	HALDWANI	V	N	59	N	221006101 12 00 25	01-AUG-20	18-AUG-20	1,038
2229	HALDWANI	V	N	60	N	221006101 12 00 25	01-AUG-20	18-AUG-20	1,179
2230	HALDWANI	V	N	134	N	221006101 12 00 08	01-SEP-20	10-SEP-20	21,374
2231	HALDWANI	V	N	135	N	221006101 12 00 08	01-SEP-20	10-SEP-20	32,700
2232	HALDWANI	V	N	136	N	221006101 12 00 25	01-SEP-20	10-SEP-20	1,214
2233	HALDWANI	V	N	137	N	221006101 12 00 23	01-SEP-20	10-SEP-20	29,000
2234	HALDWANI	V	N	138	N	221006101 12 00 25	01-SEP-20	10-SEP-20	1,087

DDO- 07002711 CHIEF MEDICAL SUPERINTENDENT SUPERINTENDENT FEMALE HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2235	HALDWANI	V	N	128	N	221001110 03 00 08	01-JUL-20	23-JUL-20	2,26,879
2236	HALDWANI	V	N	129	N	221001110 03 00 08	01-JUL-20	23-JUL-20	25,004
2237	HALDWANI	V	N	13	N	221001110 03 00 08	01-JUL-20	14-JUL-20	64,515
2238	HALDWANI	V	N	14	N	221001110 03 00 01	01-JUL-20	03-JUL-20	24,64,520
2239	HALDWANI	V	N	14	N	221001110 03 00 03	01-JUL-20	03-JUL-20	4,21,784
2240	HALDWANI	V	N	14	N	221001110 03 00 06	01-JUL-20	03-JUL-20	1,78,161
2241	HALDWANI	V	N	5	N	221006101 05 00 01	01-JUL-20	03-JUL-20	6,50,180
2242	HALDWANI	V	N	5	N	221006101 05 00 03	01-JUL-20	03-JUL-20	1,10,531
2243	HALDWANI	V	N	5	N	221006101 05 00 06	01-JUL-20	03-JUL-20	48,460
2244	HALDWANI	V	N	58	N	221001110 03 00 01	01-JUL-20	31-JUL-20	25,09,890
2245	HALDWANI	V	N	58	N	221001110 03 00 03	01-JUL-20	31-JUL-20	4,30,047
2246	HALDWANI	V	N	58	N	221001110 03 00 06	01-JUL-20	31-JUL-20	1,82,250
2247	HALDWANI	V	N	60	N	221006101 05 00 01	01-JUL-20	31-JUL-20	6,61,400
2248	HALDWANI	V	N	60	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,12,438
2249	HALDWANI	V	N	60	N	221006101 05 00 06	01-JUL-20	31-JUL-20	48,460
2250	HALDWANI	V	N	1	N	221001110 03 00 08	01-AUG-20	14-AUG-20	64,515
2251	HALDWANI	V	N	2	N	221001110 03 00 08	01-AUG-20	14-AUG-20	80,100
2252	HALDWANI	V	N	3	N	221001110 03 00 08	01-AUG-20	14-AUG-20	2,26,879
2253	HALDWANI	V	N	5	N	221006101 05 00 01	01-AUG-20	24-AUG-20	45,161
2254	HALDWANI	V	N	5	N	221006101 05 00 03	01-AUG-20	24-AUG-20	7,677
2255	HALDWANI	V	N	5	N	221006101 05 00 06	01-AUG-20	24-AUG-20	4,452
2256	HALDWANI	V	N	8	N	221001110 03 00 01	01-AUG-20	26-AUG-20	78,000

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2257	HALDWANI	V	N	8	N	221001110 03 00 03	01-AUG-20	26-AUG-20	13,260
2258	HALDWANI	V	N	8	N	221001110 03 00 06	01-AUG-20	26-AUG-20	6,190
2259	HALDWANI	V	N	9	N	221001110 03 00 01	01-AUG-20	26-AUG-20	73,560
2260	HALDWANI	V	N	9	N	221001110 03 00 03	01-AUG-20	26-AUG-20	12,505
2261	HALDWANI	V	N	9	N	221001110 03 00 06	01-AUG-20	26-AUG-20	6,190
2262	HALDWANI	V	N	13	N	221006101 05 00 01	01-SEP-20	03-SEP-20	6,61,400
2263	HALDWANI	V	N	13	N	221006101 05 00 03	01-SEP-20	03-SEP-20	1,12,438
2264	HALDWANI	V	N	13	N	221006101 05 00 06	01-SEP-20	03-SEP-20	48,460
2265	HALDWANI	V	N	133	N	221001110 03 00 08	01-SEP-20	10-SEP-20	50,007
2266	HALDWANI	V	N	14	N	221001110 03 00 01	01-SEP-20	03-SEP-20	46,588
2267	HALDWANI	V	N	14	N	221001110 03 00 03	01-SEP-20	03-SEP-20	7,920
2268	HALDWANI	V	N	14	N	221001110 03 00 06	01-SEP-20	03-SEP-20	3,920
2269	HALDWANI	V	N	15	N	221001110 03 00 01	01-SEP-20	03-SEP-20	26,82,180
2270	HALDWANI	V	N	15	N	221001110 03 00 03	01-SEP-20	03-SEP-20	4,52,604
2271	HALDWANI	V	N	15	N	221001110 03 00 06	01-SEP-20	03-SEP-20	1,98,950
2272	HALDWANI	V	N	53	N	221006101 05 00 01	01-SEP-20	30-SEP-20	6,61,400
2273	HALDWANI	V	N	53	N	221006101 05 00 03	01-SEP-20	30-SEP-20	1,12,438
2274	HALDWANI	V	N	53	N	221006101 05 00 06	01-SEP-20	30-SEP-20	48,460
2275	HALDWANI	V	N	86	N	221001110 03 00 08	01-SEP-20	08-SEP-20	2,91,394

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2276	HALDWANI	V	N	130	N	221002101 08 04 08	01-JUL-20	21-JUL-20	1,60,000
2277	HALDWANI	V	N	131	N	221002101 08 04 08	01-JUL-20	21-JUL-20	11,52,097
2278	HALDWANI	V	N	132	N	221002101 08 04 25	01-JUL-20	23-JUL-20	1,614
2279	HALDWANI	V	N	133	N	221002101 08 04 25	01-JUL-20	23-JUL-20	6,209
2280	HALDWANI	V	N	134	N	221002101 08 04 25	01-JUL-20	23-JUL-20	16,061
2281	HALDWANI	V	N	135	N	221002101 08 04 08	01-JUL-20	23-JUL-20	1,77,390
2282	HALDWANI	V	N	136	N	221002101 08 04 21	01-JUL-20	23-JUL-20	9,196
2283	HALDWANI	V	N	14	N	221002101 08 04 25	01-JUL-20	13-JUL-20	6,260
2284	HALDWANI	V	N	149	N	221002101 03 01 08	01-JUL-20	30-JUL-20	58,118
2285	HALDWANI	V	N	2	N	221002101 08 04 25	01-JUL-20	10-JUL-20	5,189
2286	HALDWANI	V	N	21	N	221002101 08 04 01	01-JUL-20	17-JUL-20	5,914
2287	HALDWANI	V	N	21	N	221002101 08 04 03	01-JUL-20	17-JUL-20	1,005
2288	HALDWANI	V	N	21	N	221002101 08 04 06	01-JUL-20	17-JUL-20	459
2289	HALDWANI	V	N	25	N	221002101 08 04 01	01-JUL-20	27-JUL-20	10,100
2290	HALDWANI	V	N	25	N	221002101 08 04 03	01-JUL-20	27-JUL-20	1,717

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2291	HALDWANI	V	N	25	N	221002101 08 04 06	01-JUL-20	27-JUL-20	812
2292	HALDWANI	V	N	3	N	221002101 03 01 01	01-JUL-20	03-JUL-20	5,53,860
2293	HALDWANI	V	N	3	N	221002101 03 01 03	01-JUL-20	03-JUL-20	94,156
2294	HALDWANI	V	N	3	N	221002101 03 01 06	01-JUL-20	03-JUL-20	49,565
2295	HALDWANI	V	N	3	N	221002101 03 01 25	01-JUL-20	10-JUL-20	3,765
2296	HALDWANI	V	N	4	N	221002101 08 04 01	01-JUL-20	03-JUL-20	75,36,318
2297	HALDWANI	V	N	4	N	221002101 08 04 03	01-JUL-20	03-JUL-20	12,81,468
2298	HALDWANI	V	N	4	N	221002101 08 04 06	01-JUL-20	03-JUL-20	5,81,055
2299	HALDWANI	V	N	61	N	221002101 08 04 01	01-JUL-20	31-JUL-20	76,18,496
2300	HALDWANI	V	N	61	N	221002101 08 04 03	01-JUL-20	31-JUL-20	12,90,746
2301	HALDWANI	V	N	61	N	221002101 08 04 06	01-JUL-20	31-JUL-20	5,79,655
2302	HALDWANI	V	N	62	N	221002101 03 01 01	01-JUL-20	31-JUL-20	5,61,160
2303	HALDWANI	V	N	62	N	221002101 03 01 03	01-JUL-20	31-JUL-20	95,397
2304	HALDWANI	V	N	62	N	221002101 03 01 06	01-JUL-20	31-JUL-20	49,565
2305	HALDWANI	V	N	109	N	221002101 08 04 43	01-AUG-20	20-AUG-20	13,97,969
2306	HALDWANI	V	N	132	N	221002101 03 01 09	01-AUG-20	24-AUG-20	1,265
2307	HALDWANI	V	N	133	N	221002101 08 04 09	01-AUG-20	24-AUG-20	1,61,817
2308	HALDWANI	V	N	134	N	221002101 08 04 09	01-AUG-20	24-AUG-20	15,382
2309	HALDWANI	V	N	135	N	221002101 08 04 25	01-AUG-20	24-AUG-20	1,610
2310	HALDWANI	V	N	136	N	221002101 08 04 08	01-AUG-20	24-AUG-20	12,671
2311	HALDWANI	V	N	3	N	221002101 08 04 01	01-AUG-20	18-AUG-20	44,900
2312	HALDWANI	V	N	3	N	221002101 08 04 03	01-AUG-20	18-AUG-20	7,633
2313	HALDWANI	V	N	3	N	221002101 08 04 06	01-AUG-20	18-AUG-20	4,060
2314	HALDWANI	V	N	4	N	221002101 03 01 01	01-AUG-20	18-AUG-20	91,400
2315	HALDWANI	V	N	4	N	221002101 03 01 03	01-AUG-20	18-AUG-20	15,538
2316	HALDWANI	V	N	4	N	221002101 03 01 06	01-AUG-20	18-AUG-20	8,440
2317	HALDWANI	V	N	6	N	221002101 08 04 01	01-AUG-20	24-AUG-20	74,750
2318	HALDWANI	V	N	6	N	221002101 08 04 03	01-AUG-20	24-AUG-20	12,708
2319	HALDWANI	V	N	6	N	221002101 08 04 06	01-AUG-20	24-AUG-20	5,040
2320	HALDWANI	V	N	7	N	221002101 08 04 01	01-AUG-20	24-AUG-20	74,750
2321	HALDWANI	V	N	7	N	221002101 08 04 03	01-AUG-20	24-AUG-20	12,708
2322	HALDWANI	V	N	7	N	221002101 08 04 06	01-AUG-20	24-AUG-20	5,040
2323	HALDWANI	V	N	88	N	221002101 08 04 08	01-AUG-20	17-AUG-20	3,70,000
2324	HALDWANI	V	N	89	N	221002101 03 01 25	01-AUG-20	17-AUG-20	8,930
2325	HALDWANI	V	N	90	N	221002101 08 04 25	01-AUG-20	17-AUG-20	426
2326	HALDWANI	V	N	91	N	221002101 03 01 08	01-AUG-20	18-AUG-20	15,986
2327	HALDWANI	V	N	92	N	221002101 08 04 44	01-AUG-20	18-AUG-20	17,566

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2328	HALDWANI	V	N	93	N	221002101 08 04 40	01-AUG-20	18-AUG-20	20,456
2329	HALDWANI	V	N	123	N	221002101 08 04 08	01-SEP-20	10-SEP-20	1,52,049
2330	HALDWANI	V	N	124	N	221002101 03 01 08	01-SEP-20	10-SEP-20	6,755
2331	HALDWANI	V	N	125	N	221002101 03 01 29	01-SEP-20	10-SEP-20	5,389
2332	HALDWANI	V	N	126	N	221002101 08 04 08	01-SEP-20	10-SEP-20	3,60,000
2333	HALDWANI	V	N	127	N	221002101 08 04 04	01-SEP-20	17-SEP-20	11,680
2334	HALDWANI	V	N	128	N	221002101 08 04 04	01-SEP-20	17-SEP-20	184
2335	HALDWANI	V	N	129	N	221002101 08 04 22	01-SEP-20	17-SEP-20	13,550
2336	HALDWANI	V	N	130	N	221002101 08 04 04	01-SEP-20	17-SEP-20	1,738
2337	HALDWANI	V	N	131	N	221002101 03 01 29	01-SEP-20	17-SEP-20	12,000
2338	HALDWANI	V	N	132	N	221002101 08 04 25	01-SEP-20	17-SEP-20	1,800
2339	HALDWANI	V	N	16	N	221002101 08 04 01	01-SEP-20	03-SEP-20	75,19,124
2340	HALDWANI	V	N	16	N	221002101 08 04 03	01-SEP-20	03-SEP-20	12,78,545
2341	HALDWANI	V	N	16	N	221002101 08 04 06	01-SEP-20	03-SEP-20	5,78,329
2342	HALDWANI	V	N	17	N	221002101 03 01 01	01-SEP-20	03-SEP-20	6,52,560
2343	HALDWANI	V	N	17	N	221002101 03 01 03	01-SEP-20	03-SEP-20	1,10,935
2344	HALDWANI	V	N	17	N	221002101 03 01 06	01-SEP-20	03-SEP-20	58,005
2345	HALDWANI	V	N	225	N	221002101 08 04 22	01-SEP-20	23-SEP-20	14,741
2346	HALDWANI	V	N	226	N	221002101 03 01 22	01-SEP-20	23-SEP-20	2,840
2347	HALDWANI	V	N	227	N	221002101 08 04 25	01-SEP-20	28-SEP-20	2,539
2348	HALDWANI	V	N	228	N	221002101 03 01 04	01-SEP-20	29-SEP-20	2,096
2349	HALDWANI	V	N	229	N	221002101 08 04 04	01-SEP-20	29-SEP-20	13,788
2350	HALDWANI	V	N	230	N	221002101 03 01 29	01-SEP-20	29-SEP-20	4,500
2351	HALDWANI	V	N	231	N	221002101 03 01 22	01-SEP-20	29-SEP-20	2,500
2352	HALDWANI	V	N	232	N	221002101 08 04 22	01-SEP-20	29-SEP-20	9,185
2353	HALDWANI	V	N	233	N	221002101 08 04 22	01-SEP-20	29-SEP-20	17,464
2354	HALDWANI	V	N	234	N	221002101 08 04 23	01-SEP-20	23-SEP-20	47,692
2355	HALDWANI	V	N	235	N	221002101 03 01 23	01-SEP-20	23-SEP-20	76,048
2356	HALDWANI	V	N	236	N	221002101 08 04 23	01-SEP-20	23-SEP-20	4,056
2357	HALDWANI	V	N	237	N	221002101 08 04 23	01-SEP-20	23-SEP-20	11,364
2358	HALDWANI	V	N	238	N	221002101 08 04 23	01-SEP-20	23-SEP-20	17,280
2359	HALDWANI	V	N	239	N	221002101 08 04 23	01-SEP-20	23-SEP-20	18,504
2360	HALDWANI	V	N	240	N	221002101 08 04 23	01-SEP-20	23-SEP-20	7,644
2361	HALDWANI	V	N	241	N	221002101 08 04 23	01-SEP-20	23-SEP-20	16,920
2362	HALDWANI	V	N	242	N	221002101 08 04 23	01-SEP-20	23-SEP-20	1,800
2363	HALDWANI	V	N	243	N	221002101 08 04 23	01-SEP-20	23-SEP-20	21,600
2364	HALDWANI	V	N	244	N	221002101 08 04 23	01-SEP-20	23-SEP-20	8,599

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2365	HALDWANI	V	N	245	N	221002101 08 04 20	01-SEP-20	23-SEP-20	16,740
2366	HALDWANI	V	N	246	N	221002101 08 04 25	01-SEP-20	23-SEP-20	2,319
2367	HALDWANI	V	N	247	N	221002101 08 04 22	01-SEP-20	23-SEP-20	12,700
2368	HALDWANI	V	N	248	N	221002101 03 01 22	01-SEP-20	23-SEP-20	11,300
2369	HALDWANI	V	N	249	N	221002101 08 04 08	01-SEP-20	25-SEP-20	81,112
2370	HALDWANI	V	N	250	N	221002101 03 01 20	01-SEP-20	28-SEP-20	4,778
2371	HALDWANI	V	N	251	N	221002101 08 04 25	01-SEP-20	28-SEP-20	2,458
2372	HALDWANI	V	N	61	N	221002101 08 04 01	01-SEP-20	30-SEP-20	73,93,835
2373	HALDWANI	V	N	61	N	221002101 08 04 03	01-SEP-20	30-SEP-20	12,56,976
2374	HALDWANI	V	N	61	N	221002101 08 04 06	01-SEP-20	30-SEP-20	5,64,866
2375	HALDWANI	V	N	62	N	221002101 03 01 01	01-SEP-20	30-SEP-20	6,52,560
2376	HALDWANI	V	N	62	N	221002101 03 01 03	01-SEP-20	30-SEP-20	1,10,935
2377	HALDWANI	V	N	62	N	221002101 03 01 06	01-SEP-20	30-SEP-20	58,005
2378	HALDWANI	V	N	63	N	221002101 08 04 01	01-SEP-20	25-SEP-20	4,806
2379	HALDWANI	V	N	63	N	221002101 08 04 03	01-SEP-20	25-SEP-20	191
2380	HALDWANI	V	N	63	N	221002101 08 04 06	01-SEP-20	25-SEP-20	256
2381	HALDWANI	V	N	64	N	221002101 08 04 01	01-SEP-20	25-SEP-20	49,277
2382	HALDWANI	V	N	64	N	221002101 08 04 03	01-SEP-20	25-SEP-20	6,981
2383	HALDWANI	V	N	64	N	221002101 08 04 06	01-SEP-20	25-SEP-20	331

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2384	HALDWANI	V	N	1	N	221004102 03 01 01	01-JUL-20	03-JUL-20	11,85,440
2385	HALDWANI	V	N	1	N	221004102 03 01 03	01-JUL-20	03-JUL-20	2,01,525
2386	HALDWANI	V	N	1	N	221004102 03 01 06	01-JUL-20	03-JUL-20	71,420
2387	HALDWANI	V	N	137	N	221002102 04 01 08	01-JUL-20	23-JUL-20	9,518
2388	HALDWANI	V	N	138	N	221002102 04 01 25	01-JUL-20	23-JUL-20	931
2389	HALDWANI	V	N	139	N	221002102 04 01 42	01-JUL-20	23-JUL-20	33,040
2390	HALDWANI	V	N	15	N	221002102 04 01 08	01-JUL-20	13-JUL-20	8,924
2391	HALDWANI	V	N	16	N	221004102 03 01 08	01-JUL-20	13-JUL-20	1,14,153
2392	HALDWANI	V	N	17	N	221002102 04 01 08	01-JUL-20	13-JUL-20	48,977
2393	HALDWANI	V	N	18	N	221002102 04 01 20	01-JUL-20	13-JUL-20	4,200
2394	HALDWANI	V	N	2	N	221002102 04 01 01	01-JUL-20	03-JUL-20	4,89,615
2395	HALDWANI	V	N	2	N	221002102 04 01 03	01-JUL-20	03-JUL-20	83,234
2396	HALDWANI	V	N	2	N	221002102 04 01 06	01-JUL-20	03-JUL-20	33,990
2397	HALDWANI	V	N	47	N	221002102 04 01 01	01-JUL-20	31-JUL-20	5,00,185
2398	HALDWANI	V	N	47	N	221002102 04 01 03	01-JUL-20	31-JUL-20	85,032

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2399	HALDWANI	V	N	47	N	221002102 04 01 06	01-JUL-20	31-JUL-20	31,340
2400	HALDWANI	V	N	63	N	221004102 03 01 01	01-JUL-20	31-JUL-20	12,04,540
2401	HALDWANI	V	N	63	N	221004102 03 01 03	01-JUL-20	31-JUL-20	2,04,773
2402	HALDWANI	V	N	63	N	221004102 03 01 06	01-JUL-20	31-JUL-20	71,420
2403	HALDWANI	V	N	10	N	221002102 04 01 08	01-AUG-20	14-AUG-20	28,657
2404	HALDWANI	V	N	11	N	221004102 03 01 08	01-AUG-20	14-AUG-20	63,354
2405	HALDWANI	V	N	12	N	221002102 04 01 25	01-AUG-20	14-AUG-20	931
2406	HALDWANI	V	N	4	N	221002102 04 01 29	01-AUG-20	14-AUG-20	11,500
2407	HALDWANI	V	N	5	N	221002102 04 01 29	01-AUG-20	14-AUG-20	5,700
2408	HALDWANI	V	N	6	N	221002102 04 01 22	01-AUG-20	14-AUG-20	270
2409	HALDWANI	V	N	7	N	221002102 04 01 29	01-AUG-20	14-AUG-20	16,000
2410	HALDWANI	V	N	8	N	221002102 04 01 08	01-AUG-20	14-AUG-20	24,890
2411	HALDWANI	V	N	9	N	221002102 04 01 22	01-AUG-20	14-AUG-20	4,970
2412	HALDWANI	V	N	112	N	221002102 04 01 25	01-SEP-20	10-SEP-20	2,643
2413	HALDWANI	V	N	113	N	221002102 04 01 43	01-SEP-20	10-SEP-20	84,460
2414	HALDWANI	V	N	114	N	221002102 04 01 27	01-SEP-20	10-SEP-20	8,885
2415	HALDWANI	V	N	115	N	221004102 03 01 25	01-SEP-20	17-SEP-20	600
2416	HALDWANI	V	N	116	N	221002102 04 01 29	01-SEP-20	17-SEP-20	1,200
2417	HALDWANI	V	N	117	N	221002102 04 01 29	01-SEP-20	17-SEP-20	5,000
2418	HALDWANI	V	N	118	N	221004102 03 01 25	01-SEP-20	10-SEP-20	1,439
2419	HALDWANI	V	N	119	N	221002102 04 01 22	01-SEP-20	10-SEP-20	250
2420	HALDWANI	V	N	120	N	221002102 04 01 22	01-SEP-20	10-SEP-20	465
2421	HALDWANI	V	N	121	N	221002102 04 01 22	01-SEP-20	10-SEP-20	1,200
2422	HALDWANI	V	N	122	N	221002102 04 01 22	01-SEP-20	10-SEP-20	1,500
2423	HALDWANI	V	N	18	N	221002102 04 01 01	01-SEP-20	03-SEP-20	5,00,185
2424	HALDWANI	V	N	18	N	221002102 04 01 03	01-SEP-20	03-SEP-20	85,032
2425	HALDWANI	V	N	18	N	221002102 04 01 06	01-SEP-20	03-SEP-20	31,340
2426	HALDWANI	V	N	19	N	221004102 03 01 01	01-SEP-20	03-SEP-20	12,04,540
2427	HALDWANI	V	N	19	N	221004102 03 01 03	01-SEP-20	03-SEP-20	2,04,773
2428	HALDWANI	V	N	19	N	221004102 03 01 06	01-SEP-20	03-SEP-20	71,420
2429	HALDWANI	V	N	45	N	221002102 04 01 01	01-SEP-20	30-SEP-20	5,00,185
2430	HALDWANI	V	N	45	N	221002102 04 01 03	01-SEP-20	30-SEP-20	85,032
2431	HALDWANI	V	N	45	N	221002102 04 01 06	01-SEP-20	30-SEP-20	31,340
2432	HALDWANI	V	N	46	N	221004102 03 01 01	01-SEP-20	30-SEP-20	12,04,540
2433	HALDWANI	V	N	46	N	221004102 03 01 03	01-SEP-20	30-SEP-20	2,04,773
2434	HALDWANI	V	N	46	N	221004102 03 01 06	01-SEP-20	30-SEP-20	71,420
2435	HALDWANI	V	N	7	N	221002102 04 01 08	01-SEP-20	04-SEP-20	41,584

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2436	HALDWANI	V	N	8	N	221002102 04 01 08	01-SEP-20	04-SEP-20	30,587
2437	HALDWANI	V	N	9	N	221004102 03 01 08	01-SEP-20	04-SEP-20	67,593

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2438	SECRETRIAT	V	N	141	N	221006102 04 00 08	01-JUL-20	28-JUL-20	46,500
2439	SECRETRIAT	V	N	142	N	221006102 04 00 08	01-JUL-20	28-JUL-20	45,000
2440	SECRETRIAT	V	N	143	N	221006102 04 00 25	01-JUL-20	28-JUL-20	9,626
2441	SECRETRIAT	V	N	179	N	221006102 04 00 25	01-JUL-20	31-JUL-20	2,140
2442	SECRETRIAT	V	N	26	N	221006102 04 00 29	01-JUL-20	09-JUL-20	2,99,422
2443	SECRETRIAT	V	N	27	N	221006102 04 00 11	01-JUL-20	09-JUL-20	13,070
2444	SECRETRIAT	V	N	28	N	221006102 04 00 01	01-JUL-20	31-JUL-20	56,900
2445	SECRETRIAT	V	N	28	N	221006102 04 00 03	01-JUL-20	31-JUL-20	9,673
2446	SECRETRIAT	V	N	28	N	221006102 04 00 06	01-JUL-20	31-JUL-20	5,530
2447	SECRETRIAT	V	N	28	N	221006102 04 00 08	01-JUL-20	09-JUL-20	94,637
2448	SECRETRIAT	V	N	29	N	221006102 04 00 01	01-JUL-20	31-JUL-20	71,100
2449	SECRETRIAT	V	N	29	N	221006102 04 00 03	01-JUL-20	31-JUL-20	12,087
2450	SECRETRIAT	V	N	29	N	221006102 04 00 06	01-JUL-20	31-JUL-20	7,390
2451	SECRETRIAT	V	N	30	N	221006102 04 00 01	01-JUL-20	31-JUL-20	1,28,000
2452	SECRETRIAT	V	N	30	N	221006102 04 00 03	01-JUL-20	31-JUL-20	21,760
2453	SECRETRIAT	V	N	30	N	221006102 04 00 06	01-JUL-20	31-JUL-20	13,440
2454	SECRETRIAT	V	N	31	N	221006102 04 00 01	01-JUL-20	31-JUL-20	56,900
2455	SECRETRIAT	V	N	31	N	221006102 04 00 03	01-JUL-20	31-JUL-20	9,673
2456	SECRETRIAT	V	N	31	N	221006102 04 00 06	01-JUL-20	31-JUL-20	5,530
2457	SECRETRIAT	V	N	5	N	221006102 04 00 01	01-JUL-20	03-JUL-20	32,67,794
2458	SECRETRIAT	V	N	5	N	221006102 04 00 03	01-JUL-20	03-JUL-20	5,68,718
2459	SECRETRIAT	V	N	5	N	221006102 04 00 06	01-JUL-20	03-JUL-20	2,91,024
2460	SECRETRIAT	V	N	107	N	221006102 04 00 08	01-AUG-20	19-AUG-20	53,998
2461	SECRETRIAT	V	N	108	N	221006102 04 00 08	01-AUG-20	19-AUG-20	1,16,236
2462	SECRETRIAT	V	N	109	N	221006102 04 00 08	01-AUG-20	19-AUG-20	4,88,941
2463	SECRETRIAT	V	N	16	N	221006102 04 00 22	01-AUG-20	10-AUG-20	9,924
2464	SECRETRIAT	V	N	24	N	221006102 04 00 09	01-AUG-20	10-AUG-20	3,46,173
2465	SECRETRIAT	V	N	31	N	221006102 04 00 09	01-AUG-20	10-AUG-20	70,254
2466	SECRETRIAT	V	N	32	N	221006102 04 00 22	01-AUG-20	10-AUG-20	2,50,000
2467	SECRETRIAT	V	N	33	N	221006102 04 00 09	01-AUG-20	10-AUG-20	15,843
2468	SECRETRIAT	V	N	4	N	221006102 04 00 01	01-AUG-20	24-AUG-20	10,200
2469	SECRETRIAT	V	N	4	N	221006102 04 00 03	01-AUG-20	24-AUG-20	1,734

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2470	SECRETRIAT	V	N	4	N	221006102 04 00 06	01-AUG-20	24-AUG-20	12,600
2471	SECRETRIAT	V	N	5	N	221006102 04 00 01	01-AUG-20	24-AUG-20	1,55,478
2472	SECRETRIAT	V	N	5	N	221006102 04 00 03	01-AUG-20	24-AUG-20	24,148
2473	SECRETRIAT	V	N	8	N	221006102 04 00 01	01-AUG-20	11-AUG-20	36,58,694
2474	SECRETRIAT	V	N	8	N	221006102 04 00 03	01-AUG-20	11-AUG-20	6,35,171
2475	SECRETRIAT	V	N	8	N	221006102 04 00 06	01-AUG-20	11-AUG-20	3,20,550
2476	SECRETRIAT	V	N	82	N	221006102 04 00 04	01-AUG-20	24-AUG-20	26,920
2477	SECRETRIAT	V	N	83	N	221006102 04 00 22	01-AUG-20	24-AUG-20	2,000
2478	SECRETRIAT	V	N	84	N	221006102 04 00 22	01-AUG-20	24-AUG-20	5,906
2479	SECRETRIAT	V	N	85	N	221006102 04 00 22	01-AUG-20	24-AUG-20	10,150
2480	SECRETRIAT	V	N	86	N	221006102 04 00 22	01-AUG-20	24-AUG-20	1,534
2481	SECRETRIAT	V	N	87	N	221006102 04 00 04	01-AUG-20	24-AUG-20	19,222
2482	SECRETRIAT	V	N	88	N	221006102 04 00 04	01-AUG-20	24-AUG-20	11,795
2483	SECRETRIAT	V	N	89	N	221006102 04 00 04	01-AUG-20	24-AUG-20	10,185
2484	SECRETRIAT	V	N	90	N	221006102 04 00 22	01-AUG-20	24-AUG-20	600
2485	SECRETRIAT	V	N	91	N	221006102 04 00 22	01-AUG-20	24-AUG-20	31,732
2486	SECRETRIAT	V	N	92	N	221006102 04 00 22	01-AUG-20	24-AUG-20	23,494
2487	SECRETRIAT	V	N	93	N	221006102 04 00 22	01-AUG-20	24-AUG-20	22,353
2488	SECRETRIAT	V	N	107	N	221006102 04 00 08	01-SEP-20	16-SEP-20	46,500
2489	SECRETRIAT	V	N	108	N	221006102 04 00 08	01-SEP-20	16-SEP-20	57,624
2490	SECRETRIAT	V	N	109	N	221006102 04 00 08	01-SEP-20	16-SEP-20	46,500
2491	SECRETRIAT	V	N	113	N	221006102 04 00 22	01-SEP-20	17-SEP-20	1,788
2492	SECRETRIAT	V	N	114	N	221006102 04 00 11	01-SEP-20	17-SEP-20	5,010
2493	SECRETRIAT	V	N	115	N	221006102 04 00 29	01-SEP-20	17-SEP-20	1,84,187
2494	SECRETRIAT	V	N	12	N	221006102 04 00 01	01-SEP-20	17-SEP-20	58,600
2495	SECRETRIAT	V	N	12	N	221006102 04 00 03	01-SEP-20	17-SEP-20	9,962
2496	SECRETRIAT	V	N	12	N	221006102 04 00 06	01-SEP-20	17-SEP-20	5,800
2497	SECRETRIAT	V	N	13	N	221006102 04 00 01	01-SEP-20	17-SEP-20	1,75,800
2498	SECRETRIAT	V	N	13	N	221006102 04 00 03	01-SEP-20	17-SEP-20	29,886
2499	SECRETRIAT	V	N	13	N	221006102 04 00 06	01-SEP-20	17-SEP-20	20,130
2500	SECRETRIAT	V	N	15	N	221006102 04 00 01	01-SEP-20	17-SEP-20	58,600
2501	SECRETRIAT	V	N	15	N	221006102 04 00 03	01-SEP-20	17-SEP-20	9,962
2502	SECRETRIAT	V	N	15	N	221006102 04 00 06	01-SEP-20	17-SEP-20	5,800
2503	SECRETRIAT	V	N	16	N	221006102 04 00 01	01-SEP-20	17-SEP-20	58,600
2504	SECRETRIAT	V	N	16	N	221006102 04 00 03	01-SEP-20	17-SEP-20	9,962
2505	SECRETRIAT	V	N	16	N	221006102 04 00 06	01-SEP-20	17-SEP-20	5,800
2506	SECRETRIAT	V	N	9	N	221006102 04 00 01	01-SEP-20	10-SEP-20	36,55,194

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2507	SECRETRIAT	V	N	9	N	221006102 04 00 03	01-SEP-20	10-SEP-20	6,37,806
2508	SECRETRIAT	V	N	9	N	221006102 04 00 06	01-SEP-20	10-SEP-20	3,28,220

DDO- 12002645 DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2509	SECRETRIAT	V	N	1	N	221005105 09 00 01	01-JUL-20	03-JUL-20	1,66,100
2510	SECRETRIAT	V	N	1	N	221005105 09 00 03	01-JUL-20	03-JUL-20	28,237
2511	SECRETRIAT	V	N	1	N	221005105 09 00 06	01-JUL-20	03-JUL-20	13,410
2512	SECRETRIAT	V	N	133	N	221005105 09 00 21	01-JUL-20	24-JUL-20	24,790
2513	SECRETRIAT	V	N	134	N	221005105 09 00 22	01-JUL-20	24-JUL-20	2,500
2514	SECRETRIAT	V	N	135	N	221005105 09 00 24	01-JUL-20	24-JUL-20	11,995
2515	SECRETRIAT	V	N	136	N	221005105 09 00 22	01-JUL-20	24-JUL-20	13,500
2516	SECRETRIAT	V	N	137	N	221005105 09 00 20	01-JUL-20	24-JUL-20	24,900
2517	SECRETRIAT	V	N	138	N	221005105 09 00 22	01-JUL-20	24-JUL-20	20,776
2518	SECRETRIAT	V	N	139	N	221005105 09 00 25	01-JUL-20	24-JUL-20	1,402
2519	SECRETRIAT	V	N	140	N	221005105 09 00 25	01-JUL-20	24-JUL-20	38
2520	SECRETRIAT	V	N	177	N	221005105 09 00 22	01-JUL-20	30-JUL-20	23,063
2521	SECRETRIAT	V	N	24	N	221005105 09 00 01	01-JUL-20	31-JUL-20	1,71,100
2522	SECRETRIAT	V	N	24	N	221005105 09 00 03	01-JUL-20	31-JUL-20	29,087
2523	SECRETRIAT	V	N	24	N	221005105 09 00 06	01-JUL-20	31-JUL-20	13,410
2524	SECRETRIAT	V	N	7	N	221005105 09 00 08	01-JUL-20	06-JUL-20	1,95,905
2525	SECRETRIAT	V	N	54	N	221005105 09 00 22	01-AUG-20	13-AUG-20	22,302
2526	SECRETRIAT	V	N	55	N	221005105 09 00 20	01-AUG-20	13-AUG-20	24,780
2527	SECRETRIAT	V	N	56	N	221005105 09 00 22	01-AUG-20	13-AUG-20	24,072
2528	SECRETRIAT	V	N	57	N	221005105 09 00 51	01-AUG-20	13-AUG-20	24,700
2529	SECRETRIAT	V	N	58	N	221005105 09 00 27	01-AUG-20	13-AUG-20	3,41,469
2530	SECRETRIAT	V	N	59	N	221005105 03 02 56	01-AUG-20	13-AUG-20	50,000
2531	SECRETRIAT	V	N	60	N	221005105 09 00 08	01-AUG-20	13-AUG-20	1,14,627
2532	SECRETRIAT	V	N	66	N	221005105 09 00 22	01-AUG-20	14-AUG-20	24,936
2533	SECRETRIAT	V	N	67	N	221005105 09 00 22	01-AUG-20	14-AUG-20	24,194
2534	SECRETRIAT	V	N	68	N	221005105 09 00 52	01-AUG-20	14-AUG-20	1,03,282
2535	SECRETRIAT	V	N	69	N	221005105 09 00 24	01-AUG-20	14-AUG-20	27,564
2536	SECRETRIAT	V	N	70	N	221005105 09 00 22	01-AUG-20	14-AUG-20	4,227
2537	SECRETRIAT	V	N	99	N	221005105 09 00 08	01-AUG-20	25-AUG-20	12,671
2538	SECRETRIAT	V	N	1	N	221005105 09 00 01	01-SEP-20	03-SEP-20	2,68,000
2539	SECRETRIAT	V	N	1	N	221005105 09 00 03	01-SEP-20	03-SEP-20	45,560
2540	SECRETRIAT	V	N	1	N	221005105 09 00 06	01-SEP-20	03-SEP-20	13,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2541	SECRETRIAT	V	N	154	N	221005105 09 00 25	01-SEP-20	28-SEP-20	538
2542	SECRETRIAT	V	N	155	N	221005105 09 00 27	01-SEP-20	28-SEP-20	91,800
2543	SECRETRIAT	V	N	156	N	221005105 09 00 27	01-SEP-20	28-SEP-20	38,870
2544	SECRETRIAT	V	N	157	N	221005105 09 00 22	01-SEP-20	28-SEP-20	1,605
2545	SECRETRIAT	V	N	158	N	221005105 09 00 52	01-SEP-20	28-SEP-20	31,152
2546	SECRETRIAT	V	N	159	N	221005105 09 00 22	01-SEP-20	28-SEP-20	99,887
2547	SECRETRIAT	V	N	162	N	221005105 09 00 52	01-SEP-20	28-SEP-20	24,780
2548	SECRETRIAT	V	N	170	N	221005105 09 00 26	01-SEP-20	28-SEP-20	1,12,748
2549	SECRETRIAT	V	N	171	N	221005105 09 00 40	01-SEP-20	28-SEP-20	2,69,400
2550	SECRETRIAT	V	N	173	N	221005105 09 00 22	01-SEP-20	28-SEP-20	745
2551	SECRETRIAT	V	N	22	N	221005105 09 00 01	01-SEP-20	30-SEP-20	2,68,000
2552	SECRETRIAT	V	N	22	N	221005105 09 00 03	01-SEP-20	30-SEP-20	45,560
2553	SECRETRIAT	V	N	22	N	221005105 09 00 06	01-SEP-20	30-SEP-20	13,950
2554	SECRETRIAT	V	N	64	N	221005105 03 02 56	01-SEP-20	07-SEP-20	50,000
2555	SECRETRIAT	V	N	77	N	221005105 09 00 08	01-SEP-20	07-SEP-20	1,22,349

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2556	SECRETRIAT	V	N	10	N	221001001 03 00 07	01-JUL-20	10-JUL-20	45,000
2557	SECRETRIAT	V	N	100	N	221006800 11 00 07	01-JUL-20	17-JUL-20	4,30,000
2558	SECRETRIAT	V	N	101	N	221006800 11 00 07	01-JUL-20	17-JUL-20	9,77,000
2559	SECRETRIAT	V	N	102	N	221006800 11 00 07	01-JUL-20	17-JUL-20	9,32,000
2560	SECRETRIAT	V	N	103	N	221006101 99 00 56	01-JUL-20	17-JUL-20	17,97,768
2561	SECRETRIAT	V	N	104	N	221001110 23 00 22	01-JUL-20	17-JUL-20	1,39,240
2562	SECRETRIAT	V	N	105	N	221003110 01 04 56	01-JUL-20	15-JUL-20	1,77,00,000
2563	SECRETRIAT	V	N	106	N	221001001 03 00 02	01-JUL-20	17-JUL-20	8,528
2564	SECRETRIAT	V	N	112	N	221001001 03 00 04	01-JUL-20	17-JUL-20	4,180
2565	SECRETRIAT	C	N	114	N	221001001 03 00 04	01-JUL-20	23-JUL-20	19,126
2566	SECRETRIAT	V	N	115	N	221001001 03 00 04	01-JUL-20	23-JUL-20	19,680
2567	SECRETRIAT	V	N	116	N	221006800 07 00 29	01-JUL-20	23-JUL-20	1,04,963
2568	SECRETRIAT	V	N	12	N	221001001 03 00 01	01-JUL-20	10-JUL-20	2,24,280
2569	SECRETRIAT	V	N	12	N	221001001 03 00 03	01-JUL-20	10-JUL-20	38,128
2570	SECRETRIAT	V	N	12	N	221001001 03 00 06	01-JUL-20	10-JUL-20	12,540
2571	SECRETRIAT	V	N	121	N	221006800 11 00 07	01-JUL-20	23-JUL-20	22,10,000
2572	SECRETRIAT	V	N	122	N	221006800 11 00 07	01-JUL-20	23-JUL-20	6,07,000
2573	SECRETRIAT	V	N	123	N	221006800 11 00 07	01-JUL-20	23-JUL-20	9,18,000
2574	SECRETRIAT	V	N	124	N	221006800 11 00 07	01-JUL-20	23-JUL-20	21,70,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2575	SECRETRIAT	V	N	125	N	221006800 11 00 07	01-JUL-20	23-JUL-20	31,80,000
2576	SECRETRIAT	V	N	126	N	221006800 11 00 07	01-JUL-20	23-JUL-20	22,37,000
2577	SECRETRIAT	V	N	127	N	221006800 11 00 07	01-JUL-20	23-JUL-20	13,69,000
2578	SECRETRIAT	V	N	128	N	221006800 11 00 07	01-JUL-20	23-JUL-20	7,12,000
2579	SECRETRIAT	V	N	129	N	221006800 11 00 07	01-JUL-20	23-JUL-20	32,02,000
2580	SECRETRIAT	V	N	13	N	221001001 03 00 01	01-JUL-20	14-JUL-20	4,18,685
2581	SECRETRIAT	V	N	130	N	221006800 11 00 07	01-JUL-20	23-JUL-20	28,30,000
2582	SECRETRIAT	V	N	131	N	221006800 11 00 07	01-JUL-20	23-JUL-20	22,07,000
2583	SECRETRIAT	V	N	132	N	221006800 11 00 07	01-JUL-20	23-JUL-20	14,45,000
2584	SECRETRIAT	V	N	14	N	221001001 03 00 07	01-JUL-20	17-JUL-20	55,000
2585	SECRETRIAT	V	N	150	N	221001001 03 00 42	01-JUL-20	30-JUL-20	46,374
2586	SECRETRIAT	V	N	155	N	221001001 03 00 08	01-JUL-20	29-JUL-20	90,000
2587	SECRETRIAT	V	N	160	N	221001001 03 00 40	01-JUL-20	30-JUL-20	2,01,816
2588	SECRETRIAT	V	N	161	N	221001001 03 00 25	01-JUL-20	30-JUL-20	23,929
2589	SECRETRIAT	V	N	162	N	221001001 03 00 27	01-JUL-20	30-JUL-20	13,600
2590	SECRETRIAT	V	N	163	N	221006101 08 00 56	01-JUL-20	30-JUL-20	30,00,000
2591	SECRETRIAT	V	N	167	N	221001001 03 00 04	01-JUL-20	23-JUL-20	5,790
2592	SECRETRIAT	V	N	168	N	221001001 03 00 04	01-JUL-20	23-JUL-20	6,420
2593	SECRETRIAT	V	N	178	N	221006800 11 00 07	01-JUL-20	31-JUL-20	20,70,000
2594	SECRETRIAT	V	N	180	N	221001001 03 00 25	01-JUL-20	30-JUL-20	14,865
2595	SECRETRIAT	V	N	2	N	221001001 03 00 01	01-JUL-20	04-JUL-20	89,92,108
2596	SECRETRIAT	V	N	2	N	221001001 03 00 03	01-JUL-20	04-JUL-20	15,27,443
2597	SECRETRIAT	V	N	2	N	221001001 03 00 06	01-JUL-20	04-JUL-20	6,04,804
2598	SECRETRIAT	V	N	25	N	221001001 03 00 01	01-JUL-20	31-JUL-20	88,48,720
2599	SECRETRIAT	V	N	25	N	221001001 03 00 03	01-JUL-20	31-JUL-20	15,04,205
2600	SECRETRIAT	V	N	25	N	221001001 03 00 06	01-JUL-20	31-JUL-20	5,68,710
2601	SECRETRIAT	V	N	26	N	221001110 05 00 01	01-JUL-20	31-JUL-20	1,34,700
2602	SECRETRIAT	V	N	26	N	221001110 05 00 03	01-JUL-20	31-JUL-20	22,899
2603	SECRETRIAT	V	N	26	N	221001110 05 00 06	01-JUL-20	31-JUL-20	14,010
2604	SECRETRIAT	V	N	29	N	221006800 07 00 29	01-JUL-20	08-JUL-20	76,785
2605	SECRETRIAT	V	N	3	N	221001110 05 00 01	01-JUL-20	04-JUL-20	1,30,800
2606	SECRETRIAT	V	N	3	N	221001110 05 00 03	01-JUL-20	04-JUL-20	22,236
2607	SECRETRIAT	V	N	3	N	221001110 05 00 06	01-JUL-20	04-JUL-20	14,010
2608	SECRETRIAT	V	N	48	N	221001001 03 00 09	01-JUL-20	09-JUL-20	66,500
2609	SECRETRIAT	V	N	49	N	221001001 03 00 09	01-JUL-20	09-JUL-20	21,097
2610	SECRETRIAT	V	N	50	N	221001001 03 00 09	01-JUL-20	09-JUL-20	2,05,206
2611	SECRETRIAT	V	N	51	N	221001001 03 00 09	01-JUL-20	09-JUL-20	20,650

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2612	SECRETRIAT	V	N	52	N	221001001 03 00 09	01-JUL-20	09-JUL-20	2,308
2613	SECRETRIAT	V	N	54	N	221001001 03 00 08	01-JUL-20	10-JUL-20	18,000
2614	SECRETRIAT	V	N	55	N	221006102 04 00 25	01-JUL-20	10-JUL-20	6,74,369
2615	SECRETRIAT	V	N	56	N	221001001 03 00 25	01-JUL-20	10-JUL-20	4,724
2616	SECRETRIAT	V	N	57	N	221001001 03 00 08	01-JUL-20	10-JUL-20	21,700
2617	SECRETRIAT	V	N	65	N	221001001 03 00 22	01-JUL-20	14-JUL-20	1,298
2618	SECRETRIAT	V	N	67	N	221003110 01 04 56	01-JUL-20	14-JUL-20	4,60,00,000
2619	SECRETRIAT	V	N	68	N	221001001 03 00 22	01-JUL-20	14-JUL-20	26,605
2620	SECRETRIAT	V	N	78	N	221001110 05 00 08	01-JUL-20	17-JUL-20	30,000
2621	SECRETRIAT	V	N	79	N	221001001 03 00 08	01-JUL-20	17-JUL-20	12,13,869
2622	SECRETRIAT	V	N	80	N	221001200 05 00 08	01-JUL-20	17-JUL-20	22,831
2623	SECRETRIAT	V	N	81	N	221001110 23 00 27	01-JUL-20	17-JUL-20	4,62,665
2624	SECRETRIAT	V	N	82	N	221001001 03 00 27	01-JUL-20	17-JUL-20	1,05,000
2625	SECRETRIAT	V	N	89	N	221001001 03 00 22	01-JUL-20	17-JUL-20	23,980
2626	SECRETRIAT	V	N	90	N	221006800 11 00 07	01-JUL-20	17-JUL-20	10,00,000
2627	SECRETRIAT	V	N	91	N	221006800 11 00 07	01-JUL-20	17-JUL-20	10,56,000
2628	SECRETRIAT	V	N	92	N	221006800 11 00 07	01-JUL-20	17-JUL-20	6,63,000
2629	SECRETRIAT	V	N	93	N	221006800 11 00 07	01-JUL-20	17-JUL-20	14,37,000
2630	SECRETRIAT	V	N	94	N	221006800 11 00 07	01-JUL-20	17-JUL-20	13,34,000
2631	SECRETRIAT	V	N	95	N	221006800 11 00 07	01-JUL-20	17-JUL-20	6,07,000
2632	SECRETRIAT	V	N	96	N	221006800 11 00 07	01-JUL-20	17-JUL-20	9,68,000
2633	SECRETRIAT	V	N	97	N	221006800 11 00 07	01-JUL-20	17-JUL-20	3,21,000
2634	SECRETRIAT	V	N	98	N	221006800 11 00 07	01-JUL-20	17-JUL-20	3,49,000
2635	SECRETRIAT	V	N	99	N	221006800 11 00 07	01-JUL-20	17-JUL-20	15,77,000
2636	SECRETRIAT	V	N	112	N	221003104 03 00 43	01-AUG-20	24-AUG-20	40,238
2637	SECRETRIAT	V	N	113	N	221003104 03 00 43	01-AUG-20	24-AUG-20	1,62,955
2638	SECRETRIAT	V	N	114	N	221003104 03 00 43	01-AUG-20	24-AUG-20	73,92,149
2639	SECRETRIAT	V	N	115	N	221003104 03 00 43	01-AUG-20	24-AUG-20	3,13,213
2640	SECRETRIAT	V	N	116	N	221003110 17 00 43	01-AUG-20	24-AUG-20	5,10,720
2641	SECRETRIAT	V	N	117	N	221003103 03 00 43	01-AUG-20	24-AUG-20	4,14,696
2642	SECRETRIAT	V	N	118	N	221003103 03 00 43	01-AUG-20	24-AUG-20	1,98,104
2643	SECRETRIAT	V	N	119	N	221003104 03 00 43	01-AUG-20	24-AUG-20	14,14,081
2644	SECRETRIAT	V	N	13	N	221001001 03 00 08	01-AUG-20	10-AUG-20	18,000
2645	SECRETRIAT	V	N	138	N	221001001 03 00 24	01-AUG-20	29-AUG-20	25,141
2646	SECRETRIAT	V	N	139	N	221001001 03 00 24	01-AUG-20	29-AUG-20	22,052
2647	SECRETRIAT	V	N	14	N	221001001 03 00 08	01-AUG-20	10-AUG-20	21,700
2648	SECRETRIAT	V	N	140	N	221001001 03 00 24	01-AUG-20	29-AUG-20	58,582

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2649	SECRETRIAT	V	N	141	N	221001001 03 00 09	01-AUG-20	29-AUG-20	19,957
2650	SECRETRIAT	V	N	142	N	221001001 03 00 09	01-AUG-20	29-AUG-20	26,108
2651	SECRETRIAT	V	N	143	N	221001001 03 00 42	01-AUG-20	29-AUG-20	30,916
2652	SECRETRIAT	V	N	2	N	221003110 01 04 56	01-AUG-20	07-AUG-20	9,06,66,667
2653	SECRETRIAT	V	N	22	N	221001001 03 00 22	01-AUG-20	10-AUG-20	19,940
2654	SECRETRIAT	V	N	40	N	221006101 99 00 56	01-AUG-20	11-AUG-20	57,07,985
2655	SECRETRIAT	V	N	41	N	221006101 99 00 56	01-AUG-20	11-AUG-20	57,07,984
2656	SECRETRIAT	V	N	42	N	221001001 03 00 08	01-AUG-20	11-AUG-20	6,94,977
2657	SECRETRIAT	V	N	6	N	221001001 03 00 01	01-AUG-20	17-AUG-20	2,25,760
2658	SECRETRIAT	V	N	6	N	221001001 03 00 03	01-AUG-20	17-AUG-20	38,250
2659	SECRETRIAT	V	N	6	N	221001001 03 00 06	01-AUG-20	17-AUG-20	12,540
2660	SECRETRIAT	V	N	7	N	221001001 03 00 01	01-AUG-20	18-AUG-20	32,900
2661	SECRETRIAT	V	N	7	N	221001001 03 00 03	01-AUG-20	18-AUG-20	5,593
2662	SECRETRIAT	V	N	7	N	221001001 03 00 06	01-AUG-20	18-AUG-20	3,830
2663	SECRETRIAT	V	N	72	N	221001001 03 00 29	01-AUG-20	14-AUG-20	2,550
2664	SECRETRIAT	V	N	74	N	221006101 03 06 42	01-AUG-20	18-AUG-20	50,00,00,000
2665	SECRETRIAT	V	N	81	N	221001001 03 00 08	01-AUG-20	19-AUG-20	93,000
2666	SECRETRIAT	V	N	94	N	221001001 03 00 25	01-AUG-20	14-AUG-20	1,660
2667	SECRETRIAT	V	N	95	N	221001200 05 00 08	01-AUG-20	14-AUG-20	12,671
2668	SECRETRIAT	V	N	97	N	221001110 05 00 08	01-AUG-20	24-AUG-20	31,000
2669	SECRETRIAT	V	N	98	N	221001001 03 00 02	01-AUG-20	24-AUG-20	8,200
2670	SECRETRIAT	V	N	10	N	221001001 03 00 01	01-SEP-20	10-SEP-20	58,600
2671	SECRETRIAT	V	N	10	N	221001001 03 00 03	01-SEP-20	10-SEP-20	9,962
2672	SECRETRIAT	V	N	10	N	221001001 03 00 06	01-SEP-20	10-SEP-20	5,700
2673	SECRETRIAT	V	N	100	N	221001001 03 00 24	01-SEP-20	15-SEP-20	83,112
2674	SECRETRIAT	V	N	101	N	221001001 03 00 04	01-SEP-20	15-SEP-20	38,009
2675	SECRETRIAT	V	N	106	N	221001001 03 00 27	01-SEP-20	15-SEP-20	5,000
2676	SECRETRIAT	V	N	11	N	221001001 03 00 01	01-SEP-20	10-SEP-20	29,300
2677	SECRETRIAT	V	N	11	N	221001001 03 00 03	01-SEP-20	10-SEP-20	4,981
2678	SECRETRIAT	V	N	11	N	221001001 03 00 06	01-SEP-20	10-SEP-20	2,850
2679	SECRETRIAT	V	N	118	N	221003104 03 00 43	01-SEP-20	18-SEP-20	15,03,705
2680	SECRETRIAT	V	N	119	N	221003104 03 00 43	01-SEP-20	18-SEP-20	61,91,325
2681	SECRETRIAT	V	N	120	N	221003104 03 00 43	01-SEP-20	18-SEP-20	44,41,500
2682	SECRETRIAT	V	N	121	N	221001001 03 00 23	01-SEP-20	18-SEP-20	3,00,000
2683	SECRETRIAT	V	N	122	N	221006101 99 00 56	01-SEP-20	21-SEP-20	11,45,816
2684	SECRETRIAT	V	N	140	N	221001001 03 00 27	01-SEP-20	28-SEP-20	17,284
2685	SECRETRIAT	V	N	141	N	221001001 03 00 02	01-SEP-20	28-SEP-20	7,216

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2686	SECRETRIAT	V	N	142	N	221001001 03 00 25	01-SEP-20	28-SEP-20	1,192
2687	SECRETRIAT	V	N	161	N	221001110 23 00 25	01-SEP-20	28-SEP-20	12,563
2688	SECRETRIAT	V	N	164	N	221006102 04 00 40	01-SEP-20	28-SEP-20	23,60,000
2689	SECRETRIAT	V	N	165	N	221001001 03 00 08	01-SEP-20	28-SEP-20	18,000
2690	SECRETRIAT	V	N	166	N	221003104 03 00 43	01-SEP-20	28-SEP-20	3,23,249
2691	SECRETRIAT	V	N	167	N	221001001 03 00 22	01-SEP-20	28-SEP-20	18,795
2692	SECRETRIAT	V	N	172	N	221006102 04 00 40	01-SEP-20	28-SEP-20	23,60,000
2693	SECRETRIAT	V	N	2	N	221001001 03 00 01	01-SEP-20	03-SEP-20	90,28,880
2694	SECRETRIAT	V	N	2	N	221001001 03 00 03	01-SEP-20	03-SEP-20	15,34,703
2695	SECRETRIAT	V	N	2	N	221001001 03 00 06	01-SEP-20	03-SEP-20	5,99,760
2696	SECRETRIAT	V	N	3	N	221001110 05 00 01	01-SEP-20	03-SEP-20	1,34,700
2697	SECRETRIAT	V	N	3	N	221001110 05 00 03	01-SEP-20	03-SEP-20	22,899
2698	SECRETRIAT	V	N	3	N	221001110 05 00 06	01-SEP-20	03-SEP-20	14,010
2699	SECRETRIAT	V	N	49	N	221001001 03 00 24	01-SEP-20	09-SEP-20	4,656
2700	SECRETRIAT	V	N	55	N	221001001 03 00 27	01-SEP-20	09-SEP-20	3,100
2701	SECRETRIAT	V	N	57	N	221006101 99 00 56	01-SEP-20	08-SEP-20	17,97,768
2702	SECRETRIAT	V	N	65	N	221003110 01 04 56	01-SEP-20	07-SEP-20	17,68,11,111
2703	SECRETRIAT	V	N	78	N	221001001 03 00 22	01-SEP-20	10-SEP-20	22,705
2704	SECRETRIAT	V	N	79	N	221001001 03 00 22	01-SEP-20	10-SEP-20	22,741
2705	SECRETRIAT	V	N	80	N	221001001 03 00 09	01-SEP-20	10-SEP-20	17,658
2706	SECRETRIAT	V	N	81	N	221001001 03 00 42	01-SEP-20	10-SEP-20	17,698
2707	SECRETRIAT	V	N	82	N	221001001 03 00 25	01-SEP-20	11-SEP-20	3,873
2708	SECRETRIAT	V	N	83	N	221001001 03 00 25	01-SEP-20	11-SEP-20	36,702
2709	SECRETRIAT	V	N	84	N	221001001 03 00 25	01-SEP-20	11-SEP-20	13,108
2710	SECRETRIAT	V	N	85	N	221001001 03 00 24	01-SEP-20	11-SEP-20	4,998
2711	SECRETRIAT	V	N	86	N	221001001 03 00 24	01-SEP-20	11-SEP-20	22,052
2712	SECRETRIAT	V	N	87	N	221001001 03 00 24	01-SEP-20	11-SEP-20	81,475
2713	SECRETRIAT	V	N	88	N	221001001 03 00 24	01-SEP-20	11-SEP-20	55,742
2714	SECRETRIAT	V	N	89	N	221001001 03 00 24	01-SEP-20	11-SEP-20	58,308
2715	SECRETRIAT	V	N	90	N	221001001 03 00 29	01-SEP-20	11-SEP-20	1,24,074
2716	SECRETRIAT	V	N	91	N	221001001 03 00 30	01-SEP-20	11-SEP-20	28,462
2717	SECRETRIAT	V	N	92	N	221001001 03 00 29	01-SEP-20	11-SEP-20	5,040
2718	SECRETRIAT	V	N	93	N	221001001 03 00 22	01-SEP-20	11-SEP-20	9,626
2719	SECRETRIAT	V	N	94	N	221001001 03 00 20	01-SEP-20	11-SEP-20	55,811
2720	SECRETRIAT	V	N	95	N	221001001 03 00 08	01-SEP-20	11-SEP-20	7,60,442
2721	SECRETRIAT	V	N	96	N	221001001 03 00 08	01-SEP-20	11-SEP-20	93,000
2722	SECRETRIAT	V	N	97	N	221001200 05 00 08	01-SEP-20	11-SEP-20	13,519

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2723	SECRETRIAT	V	N	99	N	221001001 03 00 20	01-SEP-20	15-SEP-20	23,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2724	SECRETRIAT	V	N	118	N	221001110 24 00 25	01-JUL-20	24-JUL-20	2,065
2725	SECRETRIAT	V	N	119	N	221001110 24 00 20	01-JUL-20	24-JUL-20	2,242
2726	SECRETRIAT	V	N	145	N	221001110 24 00 27	01-JUL-20	29-JUL-20	31,500
2727	SECRETRIAT	V	N	146	N	221001110 24 00 24	01-JUL-20	30-JUL-20	9,853
2728	SECRETRIAT	V	N	147	N	221001110 24 00 24	01-JUL-20	30-JUL-20	9,853
2729	SECRETRIAT	V	N	148	N	221001110 24 00 24	01-JUL-20	30-JUL-20	1,02,537
2730	SECRETRIAT	V	N	149	N	221001110 24 00 24	01-JUL-20	30-JUL-20	1,34,562
2731	SECRETRIAT	V	N	151	N	221001110 24 00 26	01-JUL-20	30-JUL-20	950
2732	SECRETRIAT	V	N	152	N	221001110 24 00 27	01-JUL-20	30-JUL-20	17,050
2733	SECRETRIAT	V	N	153	N	221001110 24 00 25	01-JUL-20	30-JUL-20	8,772
2734	SECRETRIAT	V	N	154	N	221001110 24 00 29	01-JUL-20	30-JUL-20	1,22,825
2735	SECRETRIAT	V	N	2	N	221001110 24 00 08	01-JUL-20	06-JUL-20	51,636
2736	SECRETRIAT	V	N	27	N	221001110 24 00 01	01-JUL-20	31-JUL-20	4,95,419
2737	SECRETRIAT	V	N	27	N	221001110 24 00 03	01-JUL-20	31-JUL-20	1,36,850
2738	SECRETRIAT	V	N	27	N	221001110 24 00 06	01-JUL-20	31-JUL-20	60,840
2739	SECRETRIAT	V	N	3	N	221001110 24 00 27	01-JUL-20	06-JUL-20	17,000
2740	SECRETRIAT	V	N	4	N	221001110 24 00 01	01-JUL-20	03-JUL-20	3,86,719
2741	SECRETRIAT	V	N	4	N	221001110 24 00 03	01-JUL-20	03-JUL-20	1,18,371
2742	SECRETRIAT	V	N	4	N	221001110 24 00 06	01-JUL-20	03-JUL-20	48,460
2743	SECRETRIAT	V	N	4	N	221001110 24 00 08	01-JUL-20	06-JUL-20	9,184
2744	SECRETRIAT	V	N	5	N	221001110 24 00 08	01-JUL-20	06-JUL-20	60,000
2745	SECRETRIAT	V	N	1	N	221001110 24 00 01	01-AUG-20	13-AUG-20	11,900
2746	SECRETRIAT	V	N	1	N	221001110 24 00 03	01-AUG-20	13-AUG-20	2,023
2747	SECRETRIAT	V	N	1	N	221001110 24 00 06	01-AUG-20	13-AUG-20	100
2748	SECRETRIAT	V	N	12	N	221001110 24 00 08	01-AUG-20	11-AUG-20	62,000
2749	SECRETRIAT	V	N	122	N	221001110 24 00 22	01-AUG-20	27-AUG-20	8,120
2750	SECRETRIAT	V	N	123	N	221001110 24 00 29	01-AUG-20	27-AUG-20	1,31,600
2751	SECRETRIAT	V	N	124	N	221001110 24 00 27	01-AUG-20	27-AUG-20	66,316
2752	SECRETRIAT	V	N	125	N	221001110 24 00 25	01-AUG-20	27-AUG-20	1,094
2753	SECRETRIAT	V	N	126	N	221001110 24 00 25	01-AUG-20	27-AUG-20	2,065
2754	SECRETRIAT	V	N	127	N	221001110 24 00 30	01-AUG-20	27-AUG-20	48,956
2755	SECRETRIAT	V	N	128	N	221001110 24 00 22	01-AUG-20	27-AUG-20	2,625
2756	SECRETRIAT	V	N	129	N	221001110 24 00 22	01-AUG-20	27-AUG-20	2,755

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2757	SECRETRIAT	V	N	130	N	221001110 24 00 22	01-AUG-20	27-AUG-20	4,543
2758	SECRETRIAT	V	N	131	N	221001110 24 00 22	01-AUG-20	27-AUG-20	4,484
2759	SECRETRIAT	V	N	43	N	221001110 24 00 27	01-AUG-20	13-AUG-20	17,000
2760	SECRETRIAT	V	N	44	N	221001110 24 00 08	01-AUG-20	13-AUG-20	9,512
2761	SECRETRIAT	V	N	45	N	221001110 24 00 08	01-AUG-20	13-AUG-20	31,972
2762	SECRETRIAT	V	N	46	N	221001110 24 00 27	01-AUG-20	13-AUG-20	7,000
2763	SECRETRIAT	V	N	61	N	221001110 24 00 24	01-AUG-20	14-AUG-20	18,262
2764	SECRETRIAT	V	N	62	N	221001110 24 00 24	01-AUG-20	14-AUG-20	7,109
2765	SECRETRIAT	V	N	63	N	221001110 24 00 24	01-AUG-20	14-AUG-20	9,953
2766	SECRETRIAT	V	N	64	N	221001110 24 00 24	01-AUG-20	14-AUG-20	8,531
2767	SECRETRIAT	V	N	65	N	221001110 24 00 24	01-AUG-20	14-AUG-20	2,66,745
2768	SECRETRIAT	V	N	123	N	221001110 24 00 22	01-SEP-20	23-SEP-20	1,655
2769	SECRETRIAT	V	N	124	N	221001110 24 00 25	01-SEP-20	23-SEP-20	2,065
2770	SECRETRIAT	V	N	125	N	221001110 24 00 22	01-SEP-20	23-SEP-20	788
2771	SECRETRIAT	V	N	126	N	221001110 24 00 25	01-SEP-20	23-SEP-20	162
2772	SECRETRIAT	V	N	127	N	221001110 24 00 11	01-SEP-20	23-SEP-20	817
2773	SECRETRIAT	V	N	128	N	221001110 24 00 11	01-SEP-20	23-SEP-20	1,213
2774	SECRETRIAT	V	N	129	N	221001110 24 00 29	01-SEP-20	23-SEP-20	1,26,674
2775	SECRETRIAT	V	N	146	N	221001110 24 00 24	01-SEP-20	29-SEP-20	3,31,407
2776	SECRETRIAT	V	N	147	N	221001110 24 00 24	01-SEP-20	29-SEP-20	75,246
2777	SECRETRIAT	V	N	148	N	221001110 24 00 20	01-SEP-20	29-SEP-20	24,010
2778	SECRETRIAT	V	N	149	N	221001110 24 00 26	01-SEP-20	29-SEP-20	13,924
2779	SECRETRIAT	V	N	150	N	221001110 24 00 09	01-SEP-20	29-SEP-20	8,377
2780	SECRETRIAT	V	N	151	N	221001110 24 00 22	01-SEP-20	29-SEP-20	1,862
2781	SECRETRIAT	V	N	23	N	221001110 24 00 01	01-SEP-20	30-SEP-20	5,26,519
2782	SECRETRIAT	V	N	23	N	221001110 24 00 03	01-SEP-20	30-SEP-20	1,42,137
2783	SECRETRIAT	V	N	23	N	221001110 24 00 06	01-SEP-20	30-SEP-20	63,690
2784	SECRETRIAT	V	N	26	N	221001110 24 00 27	01-SEP-20	08-SEP-20	17,000
2785	SECRETRIAT	V	N	27	N	221001110 24 00 09	01-SEP-20	08-SEP-20	1,374
2786	SECRETRIAT	V	N	28	N	221001110 24 00 09	01-SEP-20	08-SEP-20	1,268
2787	SECRETRIAT	V	N	29	N	221001110 24 00 09	01-SEP-20	08-SEP-20	20,980
2788	SECRETRIAT	V	N	30	N	221001110 24 00 22	01-SEP-20	08-SEP-20	788
2789	SECRETRIAT	V	N	31	N	221001110 24 00 27	01-SEP-20	08-SEP-20	22,500
2790	SECRETRIAT	V	N	32	N	221001110 24 00 20	01-SEP-20	08-SEP-20	8,610
2791	SECRETRIAT	V	N	33	N	221001110 24 00 21	01-SEP-20	08-SEP-20	55,637
2792	SECRETRIAT	V	N	34	N	221001110 24 00 11	01-SEP-20	08-SEP-20	3,819
2793	SECRETRIAT	V	N	35	N	221001110 24 00 11	01-SEP-20	08-SEP-20	4,125

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2794	SECRETRIAT	V	N	36	N	221001110 24 00 11	01-SEP-20	08-SEP-20	2,121
2795	SECRETRIAT	V	N	37	N	221001110 24 00 11	01-SEP-20	08-SEP-20	2,727
2796	SECRETRIAT	V	N	38	N	221001110 24 00 08	01-SEP-20	08-SEP-20	34,137
2797	SECRETRIAT	V	N	39	N	221001110 24 00 08	01-SEP-20	08-SEP-20	9,512
2798	SECRETRIAT	V	N	4	N	221001110 24 00 01	01-SEP-20	03-SEP-20	5,26,519
2799	SECRETRIAT	V	N	4	N	221001110 24 00 03	01-SEP-20	03-SEP-20	1,42,137
2800	SECRETRIAT	V	N	4	N	221001110 24 00 06	01-SEP-20	03-SEP-20	63,690
2801	SECRETRIAT	V	N	40	N	221001110 24 00 08	01-SEP-20	08-SEP-20	62,000
2802	SECRETRIAT	V	N	98	N	221001110 24 00 27	01-SEP-20	11-SEP-20	45,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2803	SECRETRIAT	V	N	10	N	221002101 03 01 20	01-JUL-20	07-JUL-20	2,150
2804	SECRETRIAT	V	N	11	N	221002101 03 01 29	01-JUL-20	07-JUL-20	70,515
2805	SECRETRIAT	V	N	120	N	221002101 05 03 42	01-JUL-20	24-JUL-20	69,000
2806	SECRETRIAT	V	N	144	N	221002101 05 03 42	01-JUL-20	28-JUL-20	23,600
2807	SECRETRIAT	V	N	165	N	221002101 05 03 42	01-JUL-20	28-JUL-20	7,080
2808	SECRETRIAT	V	N	166	N	221002101 05 03 42	01-JUL-20	28-JUL-20	2,03,000
2809	SECRETRIAT	V	N	170	N	221002101 03 01 04	01-JUL-20	31-JUL-20	1,500
2810	SECRETRIAT	V	N	32	N	221002101 03 01 01	01-JUL-20	31-JUL-20	19,51,915
2811	SECRETRIAT	V	N	32	N	221002101 03 01 03	01-JUL-20	31-JUL-20	3,31,826
2812	SECRETRIAT	V	N	32	N	221002101 03 01 06	01-JUL-20	31-JUL-20	1,88,420
2813	SECRETRIAT	V	N	53	N	221002101 03 01 22	01-JUL-20	07-JUL-20	7,699
2814	SECRETRIAT	V	N	58	N	221002101 03 01 25	01-JUL-20	10-JUL-20	962
2815	SECRETRIAT	V	N	6	N	221002101 03 01 01	01-JUL-20	03-JUL-20	19,22,460
2816	SECRETRIAT	V	N	6	N	221002101 03 01 03	01-JUL-20	03-JUL-20	3,26,819
2817	SECRETRIAT	V	N	6	N	221002101 03 01 06	01-JUL-20	03-JUL-20	1,89,400
2818	SECRETRIAT	V	N	6	N	221002101 03 01 08	01-JUL-20	04-JUL-20	2,13,761
2819	SECRETRIAT	V	N	8	N	221002101 03 01 20	01-JUL-20	08-JUL-20	12,069
2820	SECRETRIAT	V	N	9	N	221002101 03 01 22	01-JUL-20	08-JUL-20	3,790
2821	SECRETRIAT	V	N	1	N	221002101 03 01 04	01-AUG-20	07-AUG-20	1,500
2822	SECRETRIAT	V	N	10	N	221002101 03 01 01	01-AUG-20	20-AUG-20	21,700
2823	SECRETRIAT	V	N	10	N	221002101 03 01 03	01-AUG-20	20-AUG-20	3,689
2824	SECRETRIAT	V	N	10	N	221002101 03 01 06	01-AUG-20	20-AUG-20	2,850
2825	SECRETRIAT	V	N	10	N	221002101 05 03 42	01-AUG-20	10-AUG-20	20,000
2826	SECRETRIAT	V	N	11	N	221002101 05 03 42	01-AUG-20	10-AUG-20	85,137
2827	SECRETRIAT	V	N	15	N	221002101 03 01 08	01-AUG-20	11-AUG-20	1,29,096

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2828	SECRETRIAT	V	N	29	N	221002101 03 01 29	01-AUG-20	10-AUG-20	33,819
2829	SECRETRIAT	V	N	3	N	221002101 03 01 04	01-AUG-20	07-AUG-20	2,700
2830	SECRETRIAT	V	N	34	N	221002101 03 01 04	01-AUG-20	10-AUG-20	600
2831	SECRETRIAT	V	N	4	N	221002101 03 01 20	01-AUG-20	06-AUG-20	79,499
2832	SECRETRIAT	V	N	47	N	221002101 01 06 56	01-AUG-20	13-AUG-20	1,87,80,900
2833	SECRETRIAT	V	N	5	N	221002101 03 01 22	01-AUG-20	07-AUG-20	75,400
2834	SECRETRIAT	V	N	6	N	221002101 03 01 22	01-AUG-20	07-AUG-20	22,656
2835	SECRETRIAT	V	N	8	N	221002101 03 01 22	01-AUG-20	10-AUG-20	10,650
2836	SECRETRIAT	V	N	9	N	221002101 03 01 01	01-AUG-20	20-AUG-20	11,200
2837	SECRETRIAT	V	N	9	N	221002101 03 01 03	01-AUG-20	20-AUG-20	1,904
2838	SECRETRIAT	V	N	9	N	221002101 03 01 06	01-AUG-20	20-AUG-20	1,471
2839	SECRETRIAT	V	N	9	N	221002101 03 01 40	01-AUG-20	10-AUG-20	96,915
2840	SECRETRIAT	V	N	10	N	221002101 03 01 25	01-SEP-20	01-SEP-20	1,965
2841	SECRETRIAT	V	N	102	N	221002101 03 01 29	01-SEP-20	15-SEP-20	28,662
2842	SECRETRIAT	V	N	103	N	221002101 05 03 42	01-SEP-20	15-SEP-20	3,998
2843	SECRETRIAT	V	N	104	N	221002101 03 01 29	01-SEP-20	15-SEP-20	24,845
2844	SECRETRIAT	V	N	105	N	221002101 03 01 29	01-SEP-20	15-SEP-20	33,005
2845	SECRETRIAT	V	N	17	N	221002101 03 01 01	01-SEP-20	24-SEP-20	8,22,312
2846	SECRETRIAT	V	N	22	N	221002101 03 01 09	01-SEP-20	04-SEP-20	29,906
2847	SECRETRIAT	V	N	23	N	221002101 03 01 24	01-SEP-20	04-SEP-20	37,892
2848	SECRETRIAT	V	N	24	N	221002101 03 01 04	01-SEP-20	04-SEP-20	16,760
2849	SECRETRIAT	V	N	25	N	221002101 03 01 01	01-SEP-20	30-SEP-20	34,900
2850	SECRETRIAT	V	N	25	N	221002101 03 01 03	01-SEP-20	30-SEP-20	5,933
2851	SECRETRIAT	V	N	25	N	221002101 03 01 06	01-SEP-20	30-SEP-20	3,830
2852	SECRETRIAT	V	N	25	N	221002101 03 01 22	01-SEP-20	04-SEP-20	2,170
2853	SECRETRIAT	V	N	26	N	221002101 03 01 01	01-SEP-20	30-SEP-20	19,48,115
2854	SECRETRIAT	V	N	26	N	221002101 03 01 03	01-SEP-20	30-SEP-20	3,31,180
2855	SECRETRIAT	V	N	26	N	221002101 03 01 06	01-SEP-20	30-SEP-20	1,87,580
2856	SECRETRIAT	V	N	48	N	221002101 03 01 08	01-SEP-20	09-SEP-20	1,37,792
2857	SECRETRIAT	V	N	5	N	221002101 03 01 01	01-SEP-20	03-SEP-20	19,86,815
2858	SECRETRIAT	V	N	5	N	221002101 03 01 03	01-SEP-20	03-SEP-20	3,37,759
2859	SECRETRIAT	V	N	5	N	221002101 03 01 06	01-SEP-20	03-SEP-20	1,92,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2860	SECRETRIAT	V	N	12	N	221002102 03 01 08	01-JUL-20	07-JUL-20	14,000
2861	SECRETRIAT	V	N	13	N	221002102 03 01 08	01-JUL-20	07-JUL-20	42,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2862	SECRETRIAT	V	N	30	N	221002102 03 01 29	01-JUL-20	08-JUL-20	17,654
2863	SECRETRIAT	V	N	33	N	221002102 03 01 01	01-JUL-20	31-JUL-20	6,06,247
2864	SECRETRIAT	V	N	33	N	221002102 03 01 03	01-JUL-20	31-JUL-20	1,03,211
2865	SECRETRIAT	V	N	33	N	221002102 03 01 06	01-JUL-20	31-JUL-20	46,130
2866	SECRETRIAT	V	N	7	N	221002102 03 01 01	01-JUL-20	03-JUL-20	5,64,840
2867	SECRETRIAT	V	N	7	N	221002102 03 01 03	01-JUL-20	03-JUL-20	96,023
2868	SECRETRIAT	V	N	7	N	221002102 03 01 06	01-JUL-20	03-JUL-20	44,240
2869	SECRETRIAT	V	N	70	N	221002102 03 01 29	01-JUL-20	14-JUL-20	5,446
2870	SECRETRIAT	V	N	71	N	221002102 03 01 08	01-JUL-20	14-JUL-20	1,01,267
2871	SECRETRIAT	V	N	72	N	221002102 03 01 25	01-JUL-20	14-JUL-20	1,887
2872	SECRETRIAT	V	N	132	N	221002102 03 01 40	01-AUG-20	27-AUG-20	20,173
2873	SECRETRIAT	V	N	133	N	221002102 03 01 25	01-AUG-20	27-AUG-20	3,985
2874	SECRETRIAT	V	N	134	N	221002102 03 01 27	01-AUG-20	27-AUG-20	2,500
2875	SECRETRIAT	V	N	135	N	221002102 03 01 29	01-AUG-20	27-AUG-20	21,841
2876	SECRETRIAT	V	N	30	N	221002102 03 01 22	01-AUG-20	10-AUG-20	5,000
2877	SECRETRIAT	V	N	38	N	221002102 03 01 08	01-AUG-20	11-AUG-20	43,500
2878	SECRETRIAT	V	N	39	N	221002102 03 01 08	01-AUG-20	11-AUG-20	60,628
2879	SECRETRIAT	V	N	50	N	221002102 03 01 22	01-AUG-20	13-AUG-20	2,957
2880	SECRETRIAT	V	N	51	N	221002102 03 01 22	01-AUG-20	13-AUG-20	17,000
2881	SECRETRIAT	V	N	52	N	221002102 03 01 22	01-AUG-20	13-AUG-20	9,200
2882	SECRETRIAT	V	N	53	N	221002102 03 01 08	01-AUG-20	13-AUG-20	14,500
2883	SECRETRIAT	V	N	116	N	221002102 03 01 08	01-SEP-20	16-SEP-20	64,724
2884	SECRETRIAT	V	N	12	N	221002102 03 01 08	01-SEP-20	05-SEP-20	43,000
2885	SECRETRIAT	V	N	143	N	221002102 03 01 25	01-SEP-20	28-SEP-20	1,925
2886	SECRETRIAT	V	N	144	N	221002102 03 01 29	01-SEP-20	28-SEP-20	22,046
2887	SECRETRIAT	V	N	145	N	221002102 03 01 27	01-SEP-20	28-SEP-20	20,060
2888	SECRETRIAT	V	N	152	N	221002102 03 01 22	01-SEP-20	28-SEP-20	24,508
2889	SECRETRIAT	V	N	153	N	221002102 03 01 22	01-SEP-20	28-SEP-20	5,836
2890	SECRETRIAT	V	N	16	N	221002102 03 01 08	01-SEP-20	05-SEP-20	14,500
2891	SECRETRIAT	V	N	24	N	221002102 03 01 01	01-SEP-20	30-SEP-20	6,07,125
2892	SECRETRIAT	V	N	24	N	221002102 03 01 03	01-SEP-20	30-SEP-20	1,03,211
2893	SECRETRIAT	V	N	24	N	221002102 03 01 06	01-SEP-20	30-SEP-20	46,130
2894	SECRETRIAT	V	N	6	N	221002102 03 01 01	01-SEP-20	03-SEP-20	6,07,125
2895	SECRETRIAT	V	N	6	N	221002102 03 01 03	01-SEP-20	03-SEP-20	1,03,211
2896	SECRETRIAT	V	N	6	N	221002102 03 01 06	01-SEP-20	03-SEP-20	46,130

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2897	NAINITAL	V	N	154	N	221001110 03 00 01	01-JUL-20	31-JUL-20	12,40,300
2898	NAINITAL	V	N	154	N	221001110 03 00 03	01-JUL-20	31-JUL-20	2,10,851
2899	NAINITAL	V	N	154	N	221001110 03 00 06	01-JUL-20	31-JUL-20	88,880
2900	NAINITAL	V	N	17	N	221001110 03 00 01	01-JUL-20	02-JUL-20	12,91,500
2901	NAINITAL	V	N	17	N	221001110 03 00 03	01-JUL-20	02-JUL-20	2,19,555
2902	NAINITAL	V	N	17	N	221001110 03 00 06	01-JUL-20	02-JUL-20	92,030
2903	NAINITAL	V	N	20	N	221001110 03 00 01	01-SEP-20	03-SEP-20	13,10,900
2904	NAINITAL	V	N	20	N	221001110 03 00 03	01-SEP-20	03-SEP-20	2,22,853
2905	NAINITAL	V	N	20	N	221001110 03 00 06	01-SEP-20	03-SEP-20	92,030
2906	NAINITAL	V	N	36	N	221001110 03 00 01	01-SEP-20	02-SEP-20	40,400
2907	NAINITAL	V	N	36	N	221001110 03 00 03	01-SEP-20	02-SEP-20	6,868
2908	NAINITAL	V	N	36	N	221001110 03 00 06	01-SEP-20	02-SEP-20	370
2909	NAINITAL	V	N	60	N	221001110 03 00 01	01-SEP-20	24-SEP-20	36,400
2910	NAINITAL	V	N	60	N	221001110 03 00 03	01-SEP-20	24-SEP-20	6,188
2911	NAINITAL	V	N	61	N	221001110 03 00 01	01-SEP-20	22-SEP-20	30,200
2912	NAINITAL	V	N	61	N	221001110 03 00 03	01-SEP-20	22-SEP-20	5,134
2913	NAINITAL	V	N	61	N	221001110 03 00 06	01-SEP-20	22-SEP-20	2,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2914	NAINITAL	V	N	13	N	221001110 18 00 01	01-JUL-20	06-JUL-20	47,600
2915	NAINITAL	V	N	13	N	221001110 18 00 03	01-JUL-20	06-JUL-20	8,092
2916	NAINITAL	V	N	13	N	221001110 18 00 06	01-JUL-20	06-JUL-20	4,670
2917	NAINITAL	V	N	148	N	221001110 18 00 01	01-JUL-20	31-JUL-20	13,14,520
2918	NAINITAL	V	N	148	N	221001110 18 00 03	01-JUL-20	31-JUL-20	2,23,468
2919	NAINITAL	V	N	148	N	221001110 18 00 06	01-JUL-20	31-JUL-20	1,15,688
2920	NAINITAL	V	N	149	N	221006101 03 04 01	01-JUL-20	31-JUL-20	3,27,800
2921	NAINITAL	V	N	149	N	221006101 03 04 03	01-JUL-20	31-JUL-20	55,726
2922	NAINITAL	V	N	149	N	221006101 03 04 06	01-JUL-20	31-JUL-20	19,670
2923	NAINITAL	V	N	150	N	221006101 03 02 01	01-JUL-20	31-JUL-20	3,48,858
2924	NAINITAL	V	N	150	N	221006101 03 02 03	01-JUL-20	31-JUL-20	62,529
2925	NAINITAL	V	N	150	N	221006101 03 02 06	01-JUL-20	31-JUL-20	31,310
2926	NAINITAL	V	N	151	N	221006101 06 00 01	01-JUL-20	31-JUL-20	5,57,440
2927	NAINITAL	V	N	151	N	221006101 06 00 03	01-JUL-20	31-JUL-20	94,765
2928	NAINITAL	V	N	151	N	221006101 06 00 06	01-JUL-20	31-JUL-20	52,582
2929	NAINITAL	V	N	152	N	221001200 01 03 01	01-JUL-20	31-JUL-20	98,500
2930	NAINITAL	V	N	152	N	221001200 01 03 03	01-JUL-20	31-JUL-20	16,745

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2931	NAINITAL	V	N	152	N	221001200 01 03 06	01-JUL-20	31-JUL-20	8,280
2932	NAINITAL	V	N	153	N	221001110 10 00 01	01-JUL-20	31-JUL-20	4,44,900
2933	NAINITAL	V	N	153	N	221001110 10 00 03	01-JUL-20	31-JUL-20	75,327
2934	NAINITAL	V	N	153	N	221001110 10 00 06	01-JUL-20	31-JUL-20	43,428
2935	NAINITAL	V	N	25	N	221001110 03 00 08	01-JUL-20	24-JUL-20	1,57,050
2936	NAINITAL	V	N	36	N	221006101 06 00 01	01-JUL-20	02-JUL-20	5,40,800
2937	NAINITAL	V	N	36	N	221006101 06 00 03	01-JUL-20	02-JUL-20	91,936
2938	NAINITAL	V	N	36	N	221006101 06 00 06	01-JUL-20	02-JUL-20	51,392
2939	NAINITAL	V	N	37	N	221006101 03 04 01	01-JUL-20	02-JUL-20	3,21,500
2940	NAINITAL	V	N	37	N	221006101 03 04 03	01-JUL-20	02-JUL-20	54,655
2941	NAINITAL	V	N	37	N	221006101 03 04 06	01-JUL-20	02-JUL-20	19,670
2942	NAINITAL	V	N	38	N	221001110 10 00 01	01-JUL-20	02-JUL-20	4,42,500
2943	NAINITAL	V	N	38	N	221001110 10 00 03	01-JUL-20	02-JUL-20	75,225
2944	NAINITAL	V	N	38	N	221001110 10 00 06	01-JUL-20	02-JUL-20	43,428
2945	NAINITAL	V	N	39	N	221001110 18 00 01	01-JUL-20	02-JUL-20	12,92,800
2946	NAINITAL	V	N	39	N	221001110 18 00 03	01-JUL-20	02-JUL-20	2,19,776
2947	NAINITAL	V	N	39	N	221001110 18 00 06	01-JUL-20	02-JUL-20	1,07,124
2948	NAINITAL	V	N	40	N	221001200 01 03 01	01-JUL-20	02-JUL-20	95,600
2949	NAINITAL	V	N	40	N	221001200 01 03 03	01-JUL-20	02-JUL-20	16,252
2950	NAINITAL	V	N	40	N	221001200 01 03 06	01-JUL-20	02-JUL-20	8,280
2951	NAINITAL	V	N	41	N	221006101 03 02 01	01-JUL-20	02-JUL-20	4,07,650
2952	NAINITAL	V	N	41	N	221006101 03 02 03	01-JUL-20	02-JUL-20	69,301
2953	NAINITAL	V	N	41	N	221006101 03 02 06	01-JUL-20	02-JUL-20	36,598
2954	NAINITAL	V	N	41	N	221006800 07 00 29	01-JUL-20	30-JUL-20	3,363
2955	NAINITAL	V	N	43	N	221001110 18 00 22	01-JUL-20	30-JUL-20	300
2956	NAINITAL	V	N	44	N	221001110 10 00 20	01-JUL-20	30-JUL-20	18,561
2957	NAINITAL	V	N	45	N	221006800 07 00 29	01-JUL-20	30-JUL-20	8,640
2958	NAINITAL	V	N	46	N	221001110 18 00 20	01-JUL-20	30-JUL-20	1,746
2959	NAINITAL	V	N	47	N	221001110 10 00 29	01-JUL-20	30-JUL-20	16,089
2960	NAINITAL	V	N	48	N	221001110 10 00 22	01-JUL-20	30-JUL-20	20,100
2961	NAINITAL	V	N	49	N	221006800 07 00 29	01-JUL-20	30-JUL-20	23,231
2962	NAINITAL	V	N	5	N	221001110 18 00 25	01-JUL-20	02-JUL-20	16,038
2963	NAINITAL	V	N	50	N	221006800 07 00 29	01-JUL-20	30-JUL-20	338
2964	NAINITAL	V	N	56	N	221001110 18 00 01	01-JUL-20	10-JUL-20	67,320
2965	NAINITAL	V	N	56	N	221001110 18 00 03	01-JUL-20	10-JUL-20	11,444
2966	NAINITAL	V	N	56	N	221001110 18 00 06	01-JUL-20	10-JUL-20	7,290
2967	NAINITAL	V	N	58	N	221001110 18 00 01	01-JUL-20	14-JUL-20	34,300

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2968	NAINITAL	V	N	58	N	221001110 18 00 03	01-JUL-20	14-JUL-20	5,831
2969	NAINITAL	V	N	58	N	221001110 18 00 06	01-JUL-20	14-JUL-20	330
2970	NAINITAL	V	N	17	N	221001110 18 00 01	01-AUG-20	13-AUG-20	33,660
2971	NAINITAL	V	N	17	N	221001110 18 00 03	01-AUG-20	13-AUG-20	5,722
2972	NAINITAL	V	N	17	N	221001110 18 00 06	01-AUG-20	13-AUG-20	3,645
2973	NAINITAL	V	N	26	N	221001110 03 00 08	01-AUG-20	13-AUG-20	1,84,950
2974	NAINITAL	V	N	27	N	221003104 03 00 08	01-AUG-20	13-AUG-20	19,800
2975	NAINITAL	V	N	28	N	221006101 03 04 08	01-AUG-20	13-AUG-20	18,900
2976	NAINITAL	V	N	43	N	221003104 03 00 08	01-AUG-20	19-AUG-20	27,000
2977	NAINITAL	V	N	44	N	221001110 03 00 08	01-AUG-20	19-AUG-20	1,62,000
2978	NAINITAL	V	N	45	N	221001110 03 00 08	01-AUG-20	19-AUG-20	13,950
2979	NAINITAL	V	N	50	N	221001110 10 00 43	01-AUG-20	19-AUG-20	51,934
2980	NAINITAL	V	N	58	N	221001110 03 00 08	01-AUG-20	21-AUG-20	27,000
2981	NAINITAL	V	N	70	N	221001110 18 00 26	01-AUG-20	31-AUG-20	9,600
2982	NAINITAL	V	N	71	N	221003103 03 00 43	01-AUG-20	31-AUG-20	1,98,126
2983	NAINITAL	V	N	75	N	221001110 18 00 20	01-AUG-20	31-AUG-20	14,880
2984	NAINITAL	V	N	76	N	221001110 10 00 29	01-AUG-20	31-AUG-20	10,166
2985	NAINITAL	V	N	77	N	221001110 10 00 22	01-AUG-20	31-AUG-20	1,480
2986	NAINITAL	V	N	78	N	221001110 18 00 25	01-AUG-20	31-AUG-20	18,865
2987	NAINITAL	V	N	79	N	221003101 03 00 43	01-AUG-20	31-AUG-20	1,96,487
2988	NAINITAL	V	N	82	N	221001110 18 00 22	01-AUG-20	19-AUG-20	10,000
2989	NAINITAL	V	N	160	N	221001110 18 00 01	01-SEP-20	30-SEP-20	12,79,600
2990	NAINITAL	V	N	160	N	221001110 18 00 03	01-SEP-20	30-SEP-20	2,17,532
2991	NAINITAL	V	N	160	N	221001110 18 00 06	01-SEP-20	30-SEP-20	1,17,676
2992	NAINITAL	V	N	161	N	221006101 06 00 01	01-SEP-20	30-SEP-20	5,57,440
2993	NAINITAL	V	N	161	N	221006101 06 00 03	01-SEP-20	30-SEP-20	94,765
2994	NAINITAL	V	N	161	N	221006101 06 00 06	01-SEP-20	30-SEP-20	52,582
2995	NAINITAL	V	N	162	N	221006101 03 02 01	01-SEP-20	30-SEP-20	5,95,940
2996	NAINITAL	V	N	162	N	221006101 03 02 03	01-SEP-20	30-SEP-20	1,01,310
2997	NAINITAL	V	N	162	N	221006101 03 02 06	01-SEP-20	30-SEP-20	51,670
2998	NAINITAL	V	N	163	N	221006101 03 04 01	01-SEP-20	30-SEP-20	3,27,800
2999	NAINITAL	V	N	163	N	221006101 03 04 03	01-SEP-20	30-SEP-20	55,726
3000	NAINITAL	V	N	163	N	221006101 03 04 06	01-SEP-20	30-SEP-20	19,670
3001	NAINITAL	V	N	164	N	221001110 10 00 01	01-SEP-20	30-SEP-20	2,18,100
3002	NAINITAL	V	N	164	N	221001110 10 00 03	01-SEP-20	30-SEP-20	37,077
3003	NAINITAL	V	N	164	N	221001110 10 00 06	01-SEP-20	30-SEP-20	18,896
3004	NAINITAL	V	N	165	N	221001200 01 03 01	01-SEP-20	30-SEP-20	98,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3005	NAINITAL	V	N	165	N	221001200 01 03 03	01-SEP-20	30-SEP-20	16,745
3006	NAINITAL	V	N	165	N	221001200 01 03 06	01-SEP-20	30-SEP-20	8,280
3007	NAINITAL	V	N	169	N	221001110 18 00 01	01-SEP-20	29-SEP-20	23,100
3008	NAINITAL	V	N	169	N	221001110 18 00 03	01-SEP-20	29-SEP-20	3,927
3009	NAINITAL	V	N	169	N	221001110 18 00 06	01-SEP-20	29-SEP-20	2,000
3010	NAINITAL	V	N	170	N	221006101 03 02 01	01-SEP-20	19-SEP-20	2,23,440
3011	NAINITAL	V	N	170	N	221006101 03 02 03	01-SEP-20	19-SEP-20	37,985
3012	NAINITAL	V	N	170	N	221006101 03 02 06	01-SEP-20	19-SEP-20	20,360
3013	NAINITAL	V	N	171	N	221001110 18 00 01	01-SEP-20	19-SEP-20	91,400
3014	NAINITAL	V	N	171	N	221001110 18 00 03	01-SEP-20	19-SEP-20	15,538
3015	NAINITAL	V	N	171	N	221001110 18 00 06	01-SEP-20	19-SEP-20	9,160
3016	NAINITAL	V	N	172	N	221001110 18 00 01	01-SEP-20	19-SEP-20	49,000
3017	NAINITAL	V	N	172	N	221001110 18 00 03	01-SEP-20	19-SEP-20	8,330
3018	NAINITAL	V	N	172	N	221001110 18 00 06	01-SEP-20	19-SEP-20	4,670
3019	NAINITAL	V	N	32	N	221006101 03 04 08	01-SEP-20	19-SEP-20	25,500
3020	NAINITAL	V	N	33	N	221003104 03 00 08	01-SEP-20	19-SEP-20	27,000
3021	NAINITAL	V	N	34	N	221001110 03 00 08	01-SEP-20	19-SEP-20	2,78,550
3022	NAINITAL	V	N	35	N	221001110 10 00 20	01-SEP-20	19-SEP-20	3,742
3023	NAINITAL	V	N	36	N	221001110 18 00 25	01-SEP-20	19-SEP-20	4,716
3024	NAINITAL	V	N	37	N	221006101 06 00 08	01-SEP-20	19-SEP-20	13,500
3025	NAINITAL	V	N	44	N	221001110 18 00 01	01-SEP-20	04-SEP-20	12,79,600
3026	NAINITAL	V	N	44	N	221001110 18 00 03	01-SEP-20	04-SEP-20	2,17,532
3027	NAINITAL	V	N	44	N	221001110 18 00 06	01-SEP-20	04-SEP-20	1,17,676
3028	NAINITAL	V	N	45	N	221001110 10 00 01	01-SEP-20	04-SEP-20	1,94,992
3029	NAINITAL	V	N	45	N	221001110 10 00 03	01-SEP-20	04-SEP-20	37,077
3030	NAINITAL	V	N	45	N	221001110 10 00 06	01-SEP-20	04-SEP-20	18,896
3031	NAINITAL	V	N	46	N	221006101 06 00 01	01-SEP-20	04-SEP-20	5,57,440
3032	NAINITAL	V	N	46	N	221006101 06 00 03	01-SEP-20	04-SEP-20	94,765
3033	NAINITAL	V	N	46	N	221006101 06 00 06	01-SEP-20	04-SEP-20	52,582
3034	NAINITAL	V	N	47	N	221006101 03 02 01	01-SEP-20	04-SEP-20	5,84,780
3035	NAINITAL	V	N	47	N	221006101 03 02 03	01-SEP-20	04-SEP-20	99,412
3036	NAINITAL	V	N	47	N	221006101 03 02 06	01-SEP-20	04-SEP-20	51,670
3037	NAINITAL	V	N	48	N	221001200 01 03 01	01-SEP-20	04-SEP-20	98,500
3038	NAINITAL	V	N	48	N	221001200 01 03 03	01-SEP-20	04-SEP-20	16,745
3039	NAINITAL	V	N	48	N	221001200 01 03 06	01-SEP-20	04-SEP-20	8,280
3040	NAINITAL	V	N	49	N	221006101 03 04 01	01-SEP-20	04-SEP-20	3,27,800
3041	NAINITAL	V	N	49	N	221006101 03 04 03	01-SEP-20	04-SEP-20	55,726

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3042	NAINITAL	V	N	49	N	221006101 03 04 06	01-SEP-20	04-SEP-20	19,670
3043	NAINITAL	V	N	53	N	221001110 18 00 25	01-SEP-20	28-SEP-20	10,200
3044	NAINITAL	V	N	70	N	221001110 18 00 01	01-SEP-20	19-SEP-20	61,300
3045	NAINITAL	V	N	70	N	221001110 18 00 03	01-SEP-20	19-SEP-20	10,421
3046	NAINITAL	V	N	70	N	221001110 18 00 06	01-SEP-20	19-SEP-20	7,490
3047	NAINITAL	V	N	71	N	221006101 03 04 01	01-SEP-20	28-SEP-20	40,833
3048	NAINITAL	V	N	71	N	221006101 03 04 03	01-SEP-20	28-SEP-20	2,858

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3049	NAINITAL	V	N	155	N	221001110 03 00 01	01-JUL-20	31-JUL-20	1,30,800
3050	NAINITAL	V	N	155	N	221001110 03 00 03	01-JUL-20	31-JUL-20	22,236
3051	NAINITAL	V	N	155	N	221001110 03 00 06	01-JUL-20	31-JUL-20	9,760
3052	NAINITAL	V	N	156	N	221001200 03 00 01	01-JUL-20	31-JUL-20	2,36,880
3053	NAINITAL	V	N	156	N	221001200 03 00 03	01-JUL-20	31-JUL-20	40,270
3054	NAINITAL	V	N	156	N	221001200 03 00 06	01-JUL-20	31-JUL-20	18,064
3055	NAINITAL	V	N	157	N	221001110 03 00 01	01-JUL-20	31-JUL-20	58,37,600
3056	NAINITAL	V	N	157	N	221001110 03 00 03	01-JUL-20	31-JUL-20	9,92,393
3057	NAINITAL	V	N	157	N	221001110 03 00 06	01-JUL-20	31-JUL-20	4,61,006
3058	NAINITAL	V	N	24	N	221001110 03 00 08	01-JUL-20	24-JUL-20	24,629
3059	NAINITAL	V	N	27	N	221001110 03 00 08	01-JUL-20	28-JUL-20	89,174
3060	NAINITAL	V	N	28	N	221001110 03 00 08	01-JUL-20	28-JUL-20	86,202
3061	NAINITAL	V	N	29	N	221001110 03 00 08	01-JUL-20	28-JUL-20	37,400
3062	NAINITAL	V	N	30	N	221001110 03 00 01	01-JUL-20	02-JUL-20	51,86,080
3063	NAINITAL	V	N	30	N	221001110 03 00 03	01-JUL-20	02-JUL-20	8,81,633
3064	NAINITAL	V	N	30	N	221001110 03 00 06	01-JUL-20	02-JUL-20	4,05,690
3065	NAINITAL	V	N	30	N	221001110 03 00 08	01-JUL-20	28-JUL-20	56,100
3066	NAINITAL	V	N	31	N	221001110 03 00 08	01-JUL-20	28-JUL-20	56,100
3067	NAINITAL	V	N	31	N	221001200 03 00 01	01-JUL-20	02-JUL-20	2,30,000
3068	NAINITAL	V	N	31	N	221001200 03 00 03	01-JUL-20	02-JUL-20	39,100
3069	NAINITAL	V	N	31	N	221001200 03 00 06	01-JUL-20	02-JUL-20	18,064
3070	NAINITAL	V	N	32	N	221001110 03 00 01	01-JUL-20	02-JUL-20	84,600
3071	NAINITAL	V	N	32	N	221001110 03 00 03	01-JUL-20	02-JUL-20	14,382
3072	NAINITAL	V	N	32	N	221001110 03 00 06	01-JUL-20	02-JUL-20	5,090
3073	NAINITAL	V	N	32	N	221001110 03 00 08	01-JUL-20	28-JUL-20	75,000
3074	NAINITAL	V	N	59	N	221001110 03 00 01	01-JUL-20	17-JUL-20	1,380
3075	NAINITAL	V	N	60	N	221001110 03 00 01	01-JUL-20	17-JUL-20	9,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3076	NAINITAL	V	N	88	N	221001110 03 00 06	01-JUL-20	28-JUL-20	24,000
3077	NAINITAL	V	N	10	N	221001110 03 00 08	01-AUG-20	10-AUG-20	75,000
3078	NAINITAL	V	N	35	N	221001110 03 00 08	01-AUG-20	13-AUG-20	56,100
3079	NAINITAL	V	N	38	N	221001110 03 00 08	01-AUG-20	13-AUG-20	56,100
3080	NAINITAL	V	N	39	N	221001110 03 00 08	01-AUG-20	13-AUG-20	89,174
3081	NAINITAL	V	N	40	N	221001110 03 00 08	01-AUG-20	13-AUG-20	89,174
3082	NAINITAL	V	N	64	N	221001110 03 00 08	01-AUG-20	25-AUG-20	14,469
3083	NAINITAL	V	N	10	N	221001110 03 00 08	01-SEP-20	05-SEP-20	89,174
3084	NAINITAL	V	N	11	N	221001110 03 00 08	01-SEP-20	05-SEP-20	56,100
3085	NAINITAL	V	N	12	N	221001110 03 00 08	01-SEP-20	05-SEP-20	56,100
3086	NAINITAL	V	N	152	N	221001110 03 00 01	01-SEP-20	30-SEP-20	58,07,880
3087	NAINITAL	V	N	152	N	221001110 03 00 03	01-SEP-20	30-SEP-20	9,87,341
3088	NAINITAL	V	N	152	N	221001110 03 00 06	01-SEP-20	30-SEP-20	4,44,506
3089	NAINITAL	V	N	153	N	221001200 03 00 01	01-SEP-20	30-SEP-20	2,36,880
3090	NAINITAL	V	N	153	N	221001200 03 00 03	01-SEP-20	30-SEP-20	40,270
3091	NAINITAL	V	N	153	N	221001200 03 00 06	01-SEP-20	30-SEP-20	18,064
3092	NAINITAL	V	N	154	N	221001110 03 00 01	01-SEP-20	30-SEP-20	1,30,800
3093	NAINITAL	V	N	154	N	221001110 03 00 03	01-SEP-20	30-SEP-20	22,236
3094	NAINITAL	V	N	154	N	221001110 03 00 06	01-SEP-20	30-SEP-20	9,760
3095	NAINITAL	V	N	20	N	221001110 03 00 08	01-SEP-20	03-SEP-20	77,500
3096	NAINITAL	V	N	21	N	221001110 03 00 01	01-SEP-20	03-SEP-20	58,37,600
3097	NAINITAL	V	N	21	N	221001110 03 00 03	01-SEP-20	03-SEP-20	9,92,393
3098	NAINITAL	V	N	21	N	221001110 03 00 06	01-SEP-20	03-SEP-20	4,61,006
3099	NAINITAL	V	N	22	N	221001200 03 00 01	01-SEP-20	03-SEP-20	2,36,880
3100	NAINITAL	V	N	22	N	221001200 03 00 03	01-SEP-20	03-SEP-20	40,270
3101	NAINITAL	V	N	22	N	221001200 03 00 06	01-SEP-20	03-SEP-20	18,064
3102	NAINITAL	V	N	23	N	221001110 03 00 01	01-SEP-20	03-SEP-20	1,30,800
3103	NAINITAL	V	N	23	N	221001110 03 00 03	01-SEP-20	03-SEP-20	22,236
3104	NAINITAL	V	N	23	N	221001110 03 00 06	01-SEP-20	03-SEP-20	9,760
3105	NAINITAL	V	N	42	N	221001110 03 00 01	01-SEP-20	07-SEP-20	58,600
3106	NAINITAL	V	N	42	N	221001110 03 00 03	01-SEP-20	07-SEP-20	9,962
3107	NAINITAL	V	N	42	N	221001110 03 00 06	01-SEP-20	07-SEP-20	9,810
3108	NAINITAL	V	N	48	N	221001110 03 00 08	01-SEP-20	24-SEP-20	15,444
3109	NAINITAL	V	N	58	N	221001110 03 00 06	01-SEP-20	19-SEP-20	6,600
3110	NAINITAL	V	N	62	N	221001110 03 00 01	01-SEP-20	22-SEP-20	58,600
3111	NAINITAL	V	N	62	N	221001110 03 00 03	01-SEP-20	22-SEP-20	9,962
3112	NAINITAL	V	N	62	N	221001110 03 00 06	01-SEP-20	22-SEP-20	9,810

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3113	NAINITAL	V	N	9	N	221001110 03 00 08	01-SEP-20	05-SEP-20	89,174

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3114	NAINITAL	V	N	44	N	221001110 03 00 01	01-JUL-20	04-JUL-20	23,82,540
3115	NAINITAL	V	N	44	N	221001110 03 00 03	01-JUL-20	04-JUL-20	4,04,105
3116	NAINITAL	V	N	44	N	221001110 03 00 06	01-JUL-20	04-JUL-20	2,26,244
3117	NAINITAL	V	N	45	N	221006101 05 00 01	01-JUL-20	04-JUL-20	1,87,200
3118	NAINITAL	V	N	45	N	221006101 05 00 03	01-JUL-20	04-JUL-20	31,824
3119	NAINITAL	V	N	45	N	221006101 05 00 06	01-JUL-20	04-JUL-20	18,880
3120	NAINITAL	V	N	10	N	221006101 05 00 01	01-AUG-20	06-AUG-20	1,90,200
3121	NAINITAL	V	N	10	N	221006101 05 00 03	01-AUG-20	06-AUG-20	32,334
3122	NAINITAL	V	N	10	N	221006101 05 00 06	01-AUG-20	06-AUG-20	18,880
3123	NAINITAL	V	N	19	N	221001110 03 00 01	01-AUG-20	21-AUG-20	67,440
3124	NAINITAL	V	N	19	N	221001110 03 00 03	01-AUG-20	21-AUG-20	11,465
3125	NAINITAL	V	N	19	N	221001110 03 00 06	01-AUG-20	21-AUG-20	9,500
3126	NAINITAL	V	N	36	N	221001110 03 00 08	01-AUG-20	13-AUG-20	87,474
3127	NAINITAL	V	N	37	N	221001110 03 00 08	01-AUG-20	13-AUG-20	56,435
3128	NAINITAL	V	N	9	N	221001110 03 00 01	01-AUG-20	06-AUG-20	23,61,220
3129	NAINITAL	V	N	9	N	221001110 03 00 03	01-AUG-20	06-AUG-20	4,01,408
3130	NAINITAL	V	N	9	N	221001110 03 00 06	01-AUG-20	06-AUG-20	2,13,114
3131	NAINITAL	V	N	132	N	221001110 03 00 01	01-SEP-20	30-SEP-20	24,18,660
3132	NAINITAL	V	N	132	N	221001110 03 00 03	01-SEP-20	30-SEP-20	4,12,873
3133	NAINITAL	V	N	132	N	221001110 03 00 06	01-SEP-20	30-SEP-20	2,24,614
3134	NAINITAL	V	N	133	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,90,200
3135	NAINITAL	V	N	133	N	221006101 05 00 03	01-SEP-20	30-SEP-20	32,334
3136	NAINITAL	V	N	133	N	221006101 05 00 06	01-SEP-20	30-SEP-20	18,880
3137	NAINITAL	V	N	43	N	221006101 05 00 01	01-SEP-20	07-SEP-20	1,90,200
3138	NAINITAL	V	N	43	N	221006101 05 00 03	01-SEP-20	07-SEP-20	32,334
3139	NAINITAL	V	N	43	N	221006101 05 00 06	01-SEP-20	07-SEP-20	18,880
3140	NAINITAL	V	N	63	N	221001110 03 00 01	01-SEP-20	03-SEP-20	24,59,954
3141	NAINITAL	V	N	63	N	221001110 03 00 03	01-SEP-20	03-SEP-20	4,21,593
3142	NAINITAL	V	N	63	N	221001110 03 00 06	01-SEP-20	03-SEP-20	2,30,673
3143	NAINITAL	V	N	69	N	221001110 03 00 06	01-SEP-20	28-SEP-20	32,400

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3144	NAINITAL	V	N	17	N	221003104 03 00 08	01-JUL-20	14-JUL-20	82,424
3145	NAINITAL	V	N	42	N	221006102 04 00 04	01-JUL-20	30-JUL-20	4,668
3146	NAINITAL	V	N	51	N	221003104 03 00 01	01-JUL-20	08-JUL-20	13,91,532
3147	NAINITAL	V	N	51	N	221003104 03 00 03	01-JUL-20	08-JUL-20	2,35,295
3148	NAINITAL	V	N	51	N	221003104 03 00 06	01-JUL-20	08-JUL-20	92,269
3149	NAINITAL	V	N	52	N	221001110 03 00 01	01-JUL-20	08-JUL-20	8,87,440
3150	NAINITAL	V	N	52	N	221001110 03 00 03	01-JUL-20	08-JUL-20	1,50,865
3151	NAINITAL	V	N	52	N	221001110 03 00 06	01-JUL-20	08-JUL-20	37,762
3152	NAINITAL	V	N	53	N	221003101 03 00 01	01-JUL-20	08-JUL-20	3,55,500
3153	NAINITAL	V	N	53	N	221003101 03 00 03	01-JUL-20	08-JUL-20	60,435
3154	NAINITAL	V	N	53	N	221003101 03 00 06	01-JUL-20	08-JUL-20	26,700
3155	NAINITAL	V	N	54	N	221003110 17 00 01	01-JUL-20	08-JUL-20	3,32,020
3156	NAINITAL	V	N	54	N	221003110 17 00 03	01-JUL-20	08-JUL-20	55,857
3157	NAINITAL	V	N	54	N	221003110 17 00 06	01-JUL-20	08-JUL-20	27,096
3158	NAINITAL	V	N	11	N	221003104 03 00 01	01-AUG-20	07-AUG-20	13,28,728
3159	NAINITAL	V	N	11	N	221003104 03 00 03	01-AUG-20	07-AUG-20	2,32,913
3160	NAINITAL	V	N	11	N	221003104 03 00 06	01-AUG-20	07-AUG-20	94,330
3161	NAINITAL	V	N	11	N	221003104 03 00 08	01-AUG-20	11-AUG-20	46,100
3162	NAINITAL	V	N	12	N	221001110 03 00 01	01-AUG-20	07-AUG-20	8,96,417
3163	NAINITAL	V	N	12	N	221001110 03 00 03	01-AUG-20	07-AUG-20	1,52,391
3164	NAINITAL	V	N	12	N	221001110 03 00 06	01-AUG-20	07-AUG-20	38,367
3165	NAINITAL	V	N	12	N	221003104 03 00 08	01-AUG-20	11-AUG-20	86,924
3166	NAINITAL	V	N	13	N	221003101 03 00 01	01-AUG-20	07-AUG-20	3,55,500
3167	NAINITAL	V	N	13	N	221003101 03 00 03	01-AUG-20	07-AUG-20	60,435
3168	NAINITAL	V	N	13	N	221003101 03 00 06	01-AUG-20	07-AUG-20	26,700
3169	NAINITAL	V	N	13	N	221003104 03 00 08	01-AUG-20	11-AUG-20	82,424
3170	NAINITAL	V	N	14	N	221001110 03 00 08	01-AUG-20	11-AUG-20	86,924
3171	NAINITAL	V	N	14	N	221003110 17 00 01	01-AUG-20	07-AUG-20	3,76,720
3172	NAINITAL	V	N	14	N	221003110 17 00 03	01-AUG-20	07-AUG-20	64,042
3173	NAINITAL	V	N	14	N	221003110 17 00 06	01-AUG-20	07-AUG-20	29,616
3174	NAINITAL	V	N	15	N	221001110 03 00 08	01-AUG-20	11-AUG-20	86,924
3175	NAINITAL	V	N	53	N	221001110 03 00 08	01-AUG-20	21-AUG-20	47,620
3176	NAINITAL	V	N	148	N	221003104 03 00 01	01-SEP-20	30-SEP-20	14,73,440
3177	NAINITAL	V	N	148	N	221003104 03 00 03	01-SEP-20	30-SEP-20	2,50,484
3178	NAINITAL	V	N	148	N	221003104 03 00 06	01-SEP-20	30-SEP-20	1,05,623
3179	NAINITAL	V	N	149	N	221001110 03 00 01	01-SEP-20	30-SEP-20	8,93,587
3180	NAINITAL	V	N	149	N	221001110 03 00 03	01-SEP-20	30-SEP-20	1,51,910

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3181	NAINITAL	V	N	149	N	221001110 03 00 06	01-SEP-20	30-SEP-20	40,177
3182	NAINITAL	V	N	150	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,55,500
3183	NAINITAL	V	N	150	N	221003101 03 00 03	01-SEP-20	30-SEP-20	60,435
3184	NAINITAL	V	N	150	N	221003101 03 00 06	01-SEP-20	30-SEP-20	26,700
3185	NAINITAL	V	N	151	N	221003110 17 00 01	01-SEP-20	30-SEP-20	3,82,220
3186	NAINITAL	V	N	151	N	221003110 17 00 03	01-SEP-20	30-SEP-20	64,977
3187	NAINITAL	V	N	151	N	221003110 17 00 06	01-SEP-20	30-SEP-20	29,716
3188	NAINITAL	V	N	16	N	221003104 03 00 01	01-SEP-20	03-SEP-20	14,92,642
3189	NAINITAL	V	N	16	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,53,748
3190	NAINITAL	V	N	16	N	221003104 03 00 06	01-SEP-20	03-SEP-20	1,06,569
3191	NAINITAL	V	N	17	N	221001110 03 00 01	01-SEP-20	03-SEP-20	8,48,243
3192	NAINITAL	V	N	17	N	221001110 03 00 03	01-SEP-20	03-SEP-20	1,44,202
3193	NAINITAL	V	N	17	N	221001110 03 00 06	01-SEP-20	03-SEP-20	37,968
3194	NAINITAL	V	N	18	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,55,500
3195	NAINITAL	V	N	18	N	221003101 03 00 03	01-SEP-20	03-SEP-20	60,435
3196	NAINITAL	V	N	18	N	221003101 03 00 06	01-SEP-20	03-SEP-20	26,700
3197	NAINITAL	V	N	19	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,82,220
3198	NAINITAL	V	N	19	N	221003110 17 00 03	01-SEP-20	03-SEP-20	64,977
3199	NAINITAL	V	N	19	N	221003110 17 00 06	01-SEP-20	03-SEP-20	29,716
3200	NAINITAL	V	N	2	N	221003104 03 00 08	01-SEP-20	02-SEP-20	1,73,848
3201	NAINITAL	V	N	3	N	221001110 03 00 08	01-SEP-20	02-SEP-20	86,924
3202	NAINITAL	V	N	4	N	221001110 03 00 08	01-SEP-20	02-SEP-20	86,924
3203	NAINITAL	V	N	5	N	221003104 03 00 08	01-SEP-20	02-SEP-20	1,64,848

DDO- 36002669 CHIEF SUPERINTENDENT SUPERINTENDENT IN CHIEF T.B. SANITORIUM BHOWALI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3204	NAINITAL	V	N	134	N	221001110 05 00 01	01-JUL-20	31-JUL-20	50,58,580
3205	NAINITAL	V	N	134	N	221001110 05 00 03	01-JUL-20	31-JUL-20	8,59,880
3206	NAINITAL	V	N	134	N	221001110 05 00 06	01-JUL-20	31-JUL-20	2,29,720
3207	NAINITAL	V	N	20	N	221001110 05 00 25	01-JUL-20	20-JUL-20	1,082
3208	NAINITAL	V	N	33	N	221001110 05 00 08	01-JUL-20	28-JUL-20	1,12,500
3209	NAINITAL	V	N	34	N	221001110 05 00 08	01-JUL-20	28-JUL-20	97,983
3210	NAINITAL	V	N	35	N	221001110 05 00 08	01-JUL-20	28-JUL-20	48,861
3211	NAINITAL	V	N	36	N	221001110 05 00 08	01-JUL-20	28-JUL-20	56,100
3212	NAINITAL	V	N	43	N	221001110 05 00 01	01-JUL-20	03-JUL-20	50,31,580
3213	NAINITAL	V	N	43	N	221001110 05 00 03	01-JUL-20	03-JUL-20	8,55,290
3214	NAINITAL	V	N	43	N	221001110 05 00 06	01-JUL-20	03-JUL-20	2,34,980

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3215	NAINITAL	V	N	47	N	221001110 05 00 25	01-AUG-20	19-AUG-20	412
3216	NAINITAL	V	N	48	N	221001110 05 00 22	01-AUG-20	19-AUG-20	600
3217	NAINITAL	V	N	5	N	221001110 05 00 22	01-AUG-20	10-AUG-20	2,000
3218	NAINITAL	V	N	6	N	221001110 05 00 29	01-AUG-20	10-AUG-20	13,122
3219	NAINITAL	V	N	7	N	221001110 05 00 20	01-AUG-20	10-AUG-20	10,100
3220	NAINITAL	V	N	8	N	221001110 05 00 22	01-AUG-20	10-AUG-20	9,440
3221	NAINITAL	V	N	166	N	221001110 05 00 01	01-SEP-20	30-SEP-20	56,11,352
3222	NAINITAL	V	N	166	N	221001110 05 00 03	01-SEP-20	30-SEP-20	9,22,426
3223	NAINITAL	V	N	166	N	221001110 05 00 06	01-SEP-20	30-SEP-20	2,65,972
3224	NAINITAL	V	N	167	N	221001110 05 00 01	01-SEP-20	30-SEP-20	39,200
3225	NAINITAL	V	N	167	N	221001110 05 00 03	01-SEP-20	30-SEP-20	6,664
3226	NAINITAL	V	N	167	N	221001110 05 00 06	01-SEP-20	30-SEP-20	550
3227	NAINITAL	V	N	168	N	221001110 05 00 01	01-SEP-20	30-SEP-20	38,100
3228	NAINITAL	V	N	168	N	221001110 05 00 03	01-SEP-20	30-SEP-20	6,477
3229	NAINITAL	V	N	168	N	221001110 05 00 06	01-SEP-20	30-SEP-20	550
3230	NAINITAL	V	N	21	N	221001110 05 00 22	01-SEP-20	11-SEP-20	14,160
3231	NAINITAL	V	N	22	N	221001110 05 00 22	01-SEP-20	11-SEP-20	2,215
3232	NAINITAL	V	N	38	N	221001110 05 00 01	01-SEP-20	09-SEP-20	53,90,100
3233	NAINITAL	V	N	38	N	221001110 05 00 03	01-SEP-20	09-SEP-20	9,16,238
3234	NAINITAL	V	N	38	N	221001110 05 00 06	01-SEP-20	09-SEP-20	2,53,442
3235	NAINITAL	V	N	38	N	221001110 05 00 22	01-SEP-20	19-SEP-20	1,512

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3236	NAINITAL	V	N	3	N	221006800 07 00 29	01-JUL-20	06-JUL-20	2,089
3237	NAINITAL	V	N	33	N	221006101 03 04 01	01-JUL-20	02-JUL-20	69,600
3238	NAINITAL	V	N	33	N	221006101 03 04 03	01-JUL-20	02-JUL-20	11,832
3239	NAINITAL	V	N	33	N	221006101 03 04 06	01-JUL-20	02-JUL-20	7,050
3240	NAINITAL	V	N	34	N	221001200 03 00 01	01-JUL-20	02-JUL-20	95,700
3241	NAINITAL	V	N	34	N	221001200 03 00 03	01-JUL-20	02-JUL-20	16,269
3242	NAINITAL	V	N	34	N	221001200 03 00 06	01-JUL-20	02-JUL-20	4,050
3243	NAINITAL	V	N	35	N	221001001 03 00 01	01-JUL-20	02-JUL-20	6,42,111
3244	NAINITAL	V	N	35	N	221001001 03 00 03	01-JUL-20	02-JUL-20	1,16,011
3245	NAINITAL	V	N	35	N	221001001 03 00 06	01-JUL-20	02-JUL-20	67,160
3246	NAINITAL	V	N	4	N	221006800 07 00 29	01-JUL-20	06-JUL-20	13,018
3247	NAINITAL	V	N	2	N	221001001 03 00 08	01-AUG-20	10-AUG-20	1,12,000
3248	NAINITAL	V	N	3	N	221001001 03 00 26	01-AUG-20	10-AUG-20	8,268

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3249	NAINITAL	V	N	4	N	221006800 07 00 29	01-AUG-20	10-AUG-20	16,267
3250	NAINITAL	V	N	54	N	221001001 03 00 22	01-AUG-20	21-AUG-20	11,440
3251	NAINITAL	V	N	55	N	221001001 03 00 04	01-AUG-20	21-AUG-20	6,000
3252	NAINITAL	V	N	6	N	221001001 03 00 01	01-AUG-20	04-AUG-20	6,50,920
3253	NAINITAL	V	N	6	N	221001001 03 00 03	01-AUG-20	04-AUG-20	1,17,456
3254	NAINITAL	V	N	6	N	221001001 03 00 06	01-AUG-20	04-AUG-20	60,815
3255	NAINITAL	V	N	7	N	221001200 03 00 01	01-AUG-20	04-AUG-20	98,600
3256	NAINITAL	V	N	7	N	221001200 03 00 03	01-AUG-20	04-AUG-20	16,762
3257	NAINITAL	V	N	7	N	221001200 03 00 06	01-AUG-20	04-AUG-20	4,050
3258	NAINITAL	V	N	72	N	221001001 03 00 22	01-AUG-20	31-AUG-20	5,450
3259	NAINITAL	V	N	73	N	221001001 03 00 23	01-AUG-20	31-AUG-20	44,342
3260	NAINITAL	V	N	74	N	221001001 03 00 26	01-AUG-20	31-AUG-20	5,168
3261	NAINITAL	V	N	8	N	221006101 03 04 01	01-AUG-20	04-AUG-20	70,600
3262	NAINITAL	V	N	8	N	221006101 03 04 03	01-AUG-20	04-AUG-20	12,002
3263	NAINITAL	V	N	8	N	221006101 03 04 06	01-AUG-20	04-AUG-20	7,050
3264	NAINITAL	V	N	9	N	221001001 03 00 04	01-AUG-20	10-AUG-20	27,409
3265	NAINITAL	V	N	141	N	221001001 03 00 01	01-SEP-20	30-SEP-20	6,90,920
3266	NAINITAL	V	N	141	N	221001001 03 00 03	01-SEP-20	30-SEP-20	1,17,456
3267	NAINITAL	V	N	141	N	221001001 03 00 06	01-SEP-20	30-SEP-20	60,815
3268	NAINITAL	V	N	142	N	221001200 03 00 01	01-SEP-20	04-SEP-20	98,600
3269	NAINITAL	V	N	142	N	221001200 03 00 03	01-SEP-20	04-SEP-20	16,762
3270	NAINITAL	V	N	142	N	221001200 03 00 06	01-SEP-20	04-SEP-20	4,050
3271	NAINITAL	V	N	147	N	221006101 03 04 01	01-SEP-20	04-SEP-20	70,600
3272	NAINITAL	V	N	147	N	221006101 03 04 03	01-SEP-20	04-SEP-20	12,002
3273	NAINITAL	V	N	147	N	221006101 03 04 06	01-SEP-20	04-SEP-20	7,050
3274	NAINITAL	V	N	173	N	221001001 03 00 01	01-SEP-20	04-SEP-20	6,90,920
3275	NAINITAL	V	N	173	N	221001001 03 00 03	01-SEP-20	04-SEP-20	1,17,456
3276	NAINITAL	V	N	173	N	221001001 03 00 06	01-SEP-20	04-SEP-20	60,815
3277	NAINITAL	V	N	174	N	221001200 03 00 01	01-SEP-20	30-SEP-20	98,600
3278	NAINITAL	V	N	174	N	221001200 03 00 03	01-SEP-20	30-SEP-20	16,762
3279	NAINITAL	V	N	174	N	221001200 03 00 06	01-SEP-20	30-SEP-20	4,050
3280	NAINITAL	V	N	175	N	221006101 03 04 01	01-SEP-20	30-SEP-20	70,600
3281	NAINITAL	V	N	175	N	221006101 03 04 03	01-SEP-20	30-SEP-20	12,002
3282	NAINITAL	V	N	175	N	221006101 03 04 06	01-SEP-20	30-SEP-20	7,050
3283	NAINITAL	V	N	49	N	221001001 03 00 20	01-SEP-20	24-SEP-20	14,278
3284	NAINITAL	V	N	50	N	221001001 03 00 29	01-SEP-20	24-SEP-20	11,849

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3285	NAINITAL	V	N	142	N	221001110 05 00 01	01-JUL-20	31-JUL-20	23,99,960
3286	NAINITAL	V	N	142	N	221001110 05 00 03	01-JUL-20	31-JUL-20	4,07,992
3287	NAINITAL	V	N	142	N	221001110 05 00 06	01-JUL-20	31-JUL-20	1,63,720
3288	NAINITAL	V	N	42	N	221001110 05 00 01	01-JUL-20	03-JUL-20	22,82,580
3289	NAINITAL	V	N	42	N	221001110 05 00 03	01-JUL-20	03-JUL-20	3,88,038
3290	NAINITAL	V	N	42	N	221001110 05 00 06	01-JUL-20	03-JUL-20	1,63,180
3291	NAINITAL	V	N	6	N	221001110 05 00 43	01-JUL-20	02-JUL-20	15,394
3292	NAINITAL	V	N	65	N	221001110 05 00 01	01-JUL-20	20-JUL-20	2,39,280
3293	NAINITAL	V	N	65	N	221001110 05 00 03	01-JUL-20	20-JUL-20	40,677
3294	NAINITAL	V	N	65	N	221001110 05 00 06	01-JUL-20	20-JUL-20	17,580
3295	NAINITAL	V	N	66	N	221001110 05 00 01	01-JUL-20	20-JUL-20	38,148
3296	NAINITAL	V	N	66	N	221001110 05 00 03	01-JUL-20	20-JUL-20	6,017
3297	NAINITAL	V	N	66	N	221001110 05 00 06	01-JUL-20	20-JUL-20	2,856
3298	NAINITAL	V	N	20	N	221001110 05 00 08	01-AUG-20	18-AUG-20	2,51,412
3299	NAINITAL	V	N	22	N	221001110 05 00 08	01-AUG-20	18-AUG-20	41,219
3300	NAINITAL	V	N	56	N	221001110 05 00 43	01-AUG-20	21-AUG-20	15,000
3301	NAINITAL	V	N	57	N	221001110 05 00 43	01-AUG-20	21-AUG-20	18,800
3302	NAINITAL	V	N	80	N	221001110 05 00 41	01-AUG-20	31-AUG-20	2,18,381
3303	NAINITAL	V	N	81	N	221001110 05 00 41	01-AUG-20	31-AUG-20	5,29,710
3304	NAINITAL	V	N	15	N	221001110 05 00 01	01-SEP-20	03-SEP-20	24,64,676
3305	NAINITAL	V	N	15	N	221001110 05 00 03	01-SEP-20	03-SEP-20	4,19,232
3306	NAINITAL	V	N	15	N	221001110 05 00 06	01-SEP-20	03-SEP-20	1,67,380
3307	NAINITAL	V	N	51	N	221001110 05 00 22	01-SEP-20	24-SEP-20	4,625

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3308	NAINITAL	V	N	135	N	221003103 03 00 01	01-JUL-20	31-JUL-20	10,52,120
3309	NAINITAL	V	N	135	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,78,812
3310	NAINITAL	V	N	135	N	221003103 03 00 06	01-JUL-20	31-JUL-20	76,530
3311	NAINITAL	V	N	136	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,36,400
3312	NAINITAL	V	N	136	N	221006101 05 00 03	01-JUL-20	31-JUL-20	23,528
3313	NAINITAL	V	N	136	N	221006101 05 00 06	01-JUL-20	31-JUL-20	10,060
3314	NAINITAL	V	N	137	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,71,100
3315	NAINITAL	V	N	137	N	221003101 03 00 03	01-JUL-20	31-JUL-20	46,087
3316	NAINITAL	V	N	137	N	221003101 03 00 06	01-JUL-20	31-JUL-20	20,380
3317	NAINITAL	V	N	138	N	221003110 17 00 01	01-JUL-20	31-JUL-20	2,37,220
3318	NAINITAL	V	N	138	N	221003110 17 00 03	01-JUL-20	31-JUL-20	40,327

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3319	NAINITAL	V	N	138	N	221003110 17 00 06	01-JUL-20	31-JUL-20	22,680
3320	NAINITAL	V	N	139	N	221003800 01 04 01	01-JUL-20	31-JUL-20	52,000
3321	NAINITAL	V	N	139	N	221003800 01 04 03	01-JUL-20	31-JUL-20	8,840
3322	NAINITAL	V	N	139	N	221003800 01 04 06	01-JUL-20	31-JUL-20	5,860
3323	NAINITAL	V	N	140	N	221003110 17 00 01	01-JUL-20	31-JUL-20	6,38,520
3324	NAINITAL	V	N	140	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,08,548
3325	NAINITAL	V	N	140	N	221003110 17 00 06	01-JUL-20	31-JUL-20	40,260
3326	NAINITAL	V	N	141	N	221003103 03 00 01	01-JUL-20	31-JUL-20	1,59,280
3327	NAINITAL	V	N	141	N	221003103 03 00 03	01-JUL-20	31-JUL-20	27,078
3328	NAINITAL	V	N	141	N	221003103 03 00 06	01-JUL-20	31-JUL-20	9,250
3329	NAINITAL	V	N	23	N	221003101 03 00 01	01-JUL-20	02-JUL-20	3,06,400
3330	NAINITAL	V	N	23	N	221003101 03 00 03	01-JUL-20	02-JUL-20	52,088
3331	NAINITAL	V	N	23	N	221003101 03 00 06	01-JUL-20	02-JUL-20	20,710
3332	NAINITAL	V	N	24	N	221003103 03 00 01	01-JUL-20	02-JUL-20	9,49,100
3333	NAINITAL	V	N	24	N	221003103 03 00 03	01-JUL-20	02-JUL-20	1,61,300
3334	NAINITAL	V	N	24	N	221003103 03 00 06	01-JUL-20	02-JUL-20	67,840
3335	NAINITAL	V	N	25	N	221003800 01 04 01	01-JUL-20	02-JUL-20	52,000
3336	NAINITAL	V	N	25	N	221003800 01 04 03	01-JUL-20	02-JUL-20	8,840
3337	NAINITAL	V	N	25	N	221003800 01 04 06	01-JUL-20	02-JUL-20	5,860
3338	NAINITAL	V	N	26	N	221006101 05 00 01	01-JUL-20	02-JUL-20	5,78,540
3339	NAINITAL	V	N	26	N	221006101 05 00 03	01-JUL-20	02-JUL-20	80,162
3340	NAINITAL	V	N	26	N	221006101 05 00 06	01-JUL-20	02-JUL-20	72,790
3341	NAINITAL	V	N	27	N	221003110 17 00 01	01-JUL-20	02-JUL-20	6,26,900
3342	NAINITAL	V	N	27	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,06,572
3343	NAINITAL	V	N	27	N	221003110 17 00 06	01-JUL-20	02-JUL-20	40,260
3344	NAINITAL	V	N	28	N	221003110 17 00 01	01-JUL-20	02-JUL-20	2,34,820
3345	NAINITAL	V	N	28	N	221003110 17 00 03	01-JUL-20	02-JUL-20	39,919
3346	NAINITAL	V	N	28	N	221003110 17 00 06	01-JUL-20	02-JUL-20	22,680
3347	NAINITAL	V	N	29	N	221003103 03 00 01	01-JUL-20	02-JUL-20	1,54,600
3348	NAINITAL	V	N	29	N	221003103 03 00 03	01-JUL-20	02-JUL-20	26,282
3349	NAINITAL	V	N	29	N	221003103 03 00 06	01-JUL-20	02-JUL-20	9,250
3350	NAINITAL	V	N	37	N	221003103 03 00 08	01-JUL-20	28-JUL-20	2,02,284
3351	NAINITAL	V	N	38	N	221003103 03 00 08	01-JUL-20	28-JUL-20	23,526
3352	NAINITAL	V	N	39	N	221003103 03 00 08	01-JUL-20	28-JUL-20	1,12,200
3353	NAINITAL	V	N	40	N	221003110 17 00 08	01-JUL-20	28-JUL-20	1,48,054
3354	NAINITAL	V	N	50	N	221003101 03 00 01	01-JUL-20	08-JUL-20	35,300
3355	NAINITAL	V	N	50	N	221003101 03 00 03	01-JUL-20	08-JUL-20	6,001

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3356	NAINITAL	V	N	50	N	221003101 03 00 06	01-JUL-20	08-JUL-20	330
3357	NAINITAL	V	N	74	N	221003110 17 00 01	01-JUL-20	24-JUL-20	67,320
3358	NAINITAL	V	N	74	N	221003110 17 00 03	01-JUL-20	24-JUL-20	11,444
3359	NAINITAL	V	N	74	N	221003110 17 00 06	01-JUL-20	24-JUL-20	5,040
3360	NAINITAL	V	N	75	N	221003103 03 00 01	01-JUL-20	24-JUL-20	1,70,880
3361	NAINITAL	V	N	75	N	221003103 03 00 03	01-JUL-20	24-JUL-20	29,050
3362	NAINITAL	V	N	75	N	221003103 03 00 06	01-JUL-20	24-JUL-20	19,290
3363	NAINITAL	V	N	21	N	221003110 17 00 08	01-AUG-20	18-AUG-20	18,494
3364	NAINITAL	V	N	29	N	221003103 03 00 20	01-AUG-20	13-AUG-20	1,130
3365	NAINITAL	V	N	30	N	221003103 03 00 20	01-AUG-20	13-AUG-20	2,061
3366	NAINITAL	V	N	31	N	221003103 03 00 20	01-AUG-20	13-AUG-20	330
3367	NAINITAL	V	N	32	N	221003110 17 00 20	01-AUG-20	13-AUG-20	4,050
3368	NAINITAL	V	N	33	N	221003110 17 00 20	01-AUG-20	13-AUG-20	683
3369	NAINITAL	V	N	34	N	221003103 03 00 20	01-AUG-20	13-AUG-20	1,454
3370	NAINITAL	V	N	41	N	221003103 03 00 08	01-AUG-20	13-AUG-20	1,02,800
3371	NAINITAL	V	N	42	N	221003103 03 00 08	01-AUG-20	13-AUG-20	56,100
3372	NAINITAL	V	N	134	N	221003103 03 00 01	01-SEP-20	30-SEP-20	1,59,280
3373	NAINITAL	V	N	134	N	221003103 03 00 03	01-SEP-20	30-SEP-20	27,078
3374	NAINITAL	V	N	134	N	221003103 03 00 06	01-SEP-20	30-SEP-20	9,250
3375	NAINITAL	V	N	135	N	221003110 17 00 01	01-SEP-20	30-SEP-20	2,37,220
3376	NAINITAL	V	N	135	N	221003110 17 00 03	01-SEP-20	30-SEP-20	40,327
3377	NAINITAL	V	N	135	N	221003110 17 00 06	01-SEP-20	30-SEP-20	22,680
3378	NAINITAL	V	N	136	N	221003110 17 00 01	01-SEP-20	30-SEP-20	5,54,920
3379	NAINITAL	V	N	136	N	221003110 17 00 03	01-SEP-20	30-SEP-20	94,336
3380	NAINITAL	V	N	136	N	221003110 17 00 06	01-SEP-20	30-SEP-20	33,460
3381	NAINITAL	V	N	137	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,36,400
3382	NAINITAL	V	N	137	N	221006101 05 00 03	01-SEP-20	30-SEP-20	23,528
3383	NAINITAL	V	N	137	N	221006101 05 00 06	01-SEP-20	30-SEP-20	10,060
3384	NAINITAL	V	N	138	N	221003103 03 00 01	01-SEP-20	30-SEP-20	11,72,520
3385	NAINITAL	V	N	138	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,99,280
3386	NAINITAL	V	N	138	N	221003103 03 00 06	01-SEP-20	30-SEP-20	93,630
3387	NAINITAL	V	N	139	N	221003800 01 04 01	01-SEP-20	30-SEP-20	52,000
3388	NAINITAL	V	N	139	N	221003800 01 04 03	01-SEP-20	30-SEP-20	8,840
3389	NAINITAL	V	N	139	N	221003800 01 04 06	01-SEP-20	30-SEP-20	5,860
3390	NAINITAL	V	N	140	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,07,500
3391	NAINITAL	V	N	140	N	221003101 03 00 03	01-SEP-20	30-SEP-20	52,275
3392	NAINITAL	V	N	140	N	221003101 03 00 06	01-SEP-20	30-SEP-20	20,710

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3393	NAINITAL	V	N	24	N	221003110 17 00 01	01-SEP-20	03-SEP-20	5,54,920
3394	NAINITAL	V	N	24	N	221003110 17 00 03	01-SEP-20	03-SEP-20	94,336
3395	NAINITAL	V	N	24	N	221003110 17 00 06	01-SEP-20	03-SEP-20	33,370
3396	NAINITAL	V	N	25	N	221003110 17 00 01	01-SEP-20	03-SEP-20	2,37,220
3397	NAINITAL	V	N	25	N	221003110 17 00 03	01-SEP-20	03-SEP-20	40,327
3398	NAINITAL	V	N	25	N	221003110 17 00 06	01-SEP-20	03-SEP-20	22,680
3399	NAINITAL	V	N	26	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,59,280
3400	NAINITAL	V	N	26	N	221003103 03 00 03	01-SEP-20	03-SEP-20	27,078
3401	NAINITAL	V	N	26	N	221003103 03 00 06	01-SEP-20	03-SEP-20	9,250
3402	NAINITAL	V	N	27	N	221003103 03 00 01	01-SEP-20	03-SEP-20	11,72,520
3403	NAINITAL	V	N	27	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,99,280
3404	NAINITAL	V	N	27	N	221003103 03 00 06	01-SEP-20	03-SEP-20	96,750
3405	NAINITAL	V	N	28	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,07,500
3406	NAINITAL	V	N	28	N	221003101 03 00 03	01-SEP-20	03-SEP-20	52,275
3407	NAINITAL	V	N	28	N	221003101 03 00 06	01-SEP-20	03-SEP-20	20,710
3408	NAINITAL	V	N	29	N	221003800 01 04 01	01-SEP-20	03-SEP-20	52,000
3409	NAINITAL	V	N	29	N	221003800 01 04 03	01-SEP-20	03-SEP-20	8,840
3410	NAINITAL	V	N	29	N	221003800 01 04 06	01-SEP-20	03-SEP-20	5,860
3411	NAINITAL	V	N	30	N	221003103 03 00 25	01-SEP-20	19-SEP-20	27,996
3412	NAINITAL	V	N	30	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,36,400
3413	NAINITAL	V	N	30	N	221006101 05 00 03	01-SEP-20	03-SEP-20	23,528
3414	NAINITAL	V	N	30	N	221006101 05 00 06	01-SEP-20	03-SEP-20	10,060
3415	NAINITAL	V	N	31	N	221003103 03 00 25	01-SEP-20	19-SEP-20	2,54,601
3416	NAINITAL	V	N	47	N	221003103 03 00 43	01-SEP-20	24-SEP-20	14,986

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3417	NAINITAL	V	N	143	N	221001200 03 00 01	01-JUL-20	31-JUL-20	1,37,600
3418	NAINITAL	V	N	143	N	221001200 03 00 03	01-JUL-20	31-JUL-20	23,392
3419	NAINITAL	V	N	143	N	221001200 03 00 06	01-JUL-20	31-JUL-20	9,370
3420	NAINITAL	V	N	144	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,04,880
3421	NAINITAL	V	N	144	N	221006101 05 00 03	01-JUL-20	31-JUL-20	17,748
3422	NAINITAL	V	N	144	N	221006101 05 00 06	01-JUL-20	31-JUL-20	8,160
3423	NAINITAL	V	N	145	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,51,060
3424	NAINITAL	V	N	145	N	221003101 03 00 03	01-JUL-20	31-JUL-20	42,602
3425	NAINITAL	V	N	145	N	221003101 03 00 06	01-JUL-20	31-JUL-20	21,360
3426	NAINITAL	V	N	146	N	221003110 17 00 01	01-JUL-20	31-JUL-20	9,74,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3427	NAINITAL	V	N	146	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,65,592
3428	NAINITAL	V	N	146	N	221003110 17 00 06	01-JUL-20	31-JUL-20	73,080
3429	NAINITAL	V	N	147	N	221003103 03 00 01	01-JUL-20	31-JUL-20	16,63,260
3430	NAINITAL	V	N	147	N	221003103 03 00 03	01-JUL-20	31-JUL-20	2,78,634
3431	NAINITAL	V	N	147	N	221003103 03 00 06	01-JUL-20	31-JUL-20	1,21,504
3432	NAINITAL	V	N	18	N	221003103 03 00 01	01-JUL-20	02-JUL-20	15,02,100
3433	NAINITAL	V	N	18	N	221003103 03 00 03	01-JUL-20	02-JUL-20	2,55,285
3434	NAINITAL	V	N	18	N	221003103 03 00 06	01-JUL-20	02-JUL-20	1,07,071
3435	NAINITAL	V	N	19	N	221001200 03 00 01	01-JUL-20	02-JUL-20	1,33,600
3436	NAINITAL	V	N	19	N	221001200 03 00 03	01-JUL-20	02-JUL-20	22,712
3437	NAINITAL	V	N	19	N	221001200 03 00 06	01-JUL-20	02-JUL-20	9,370
3438	NAINITAL	V	N	20	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,02,680
3439	NAINITAL	V	N	20	N	221006101 05 00 03	01-JUL-20	02-JUL-20	17,374
3440	NAINITAL	V	N	20	N	221006101 05 00 06	01-JUL-20	02-JUL-20	8,160
3441	NAINITAL	V	N	21	N	221003110 17 00 01	01-JUL-20	02-JUL-20	9,66,200
3442	NAINITAL	V	N	21	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,64,181
3443	NAINITAL	V	N	21	N	221003110 17 00 06	01-JUL-20	02-JUL-20	73,080
3444	NAINITAL	V	N	22	N	221003101 03 00 01	01-JUL-20	02-JUL-20	2,49,260
3445	NAINITAL	V	N	22	N	221003101 03 00 03	01-JUL-20	02-JUL-20	42,296
3446	NAINITAL	V	N	22	N	221003101 03 00 06	01-JUL-20	02-JUL-20	21,360
3447	NAINITAL	V	N	22	N	221003110 17 00 08	01-JUL-20	24-JUL-20	2,70,513
3448	NAINITAL	V	N	62	N	221003103 03 00 01	01-JUL-20	20-JUL-20	3,99,122
3449	NAINITAL	V	N	62	N	221003103 03 00 03	01-JUL-20	20-JUL-20	67,601
3450	NAINITAL	V	N	62	N	221003103 03 00 06	01-JUL-20	20-JUL-20	57,092
3451	NAINITAL	V	N	63	N	221003103 03 00 01	01-JUL-20	20-JUL-20	84,750
3452	NAINITAL	V	N	63	N	221003103 03 00 03	01-JUL-20	20-JUL-20	14,409
3453	NAINITAL	V	N	63	N	221003103 03 00 06	01-JUL-20	20-JUL-20	4,815
3454	NAINITAL	V	N	64	N	221003110 17 00 01	01-JUL-20	20-JUL-20	24,092
3455	NAINITAL	V	N	64	N	221003110 17 00 03	01-JUL-20	20-JUL-20	4,095
3456	NAINITAL	V	N	64	N	221003110 17 00 06	01-JUL-20	20-JUL-20	1,827
3457	NAINITAL	V	N	68	N	221003103 03 00 01	01-JUL-20	24-JUL-20	27,738
3458	NAINITAL	V	N	68	N	221003103 03 00 03	01-JUL-20	24-JUL-20	5,178
3459	NAINITAL	V	N	68	N	221003103 03 00 06	01-JUL-20	24-JUL-20	209
3460	NAINITAL	V	N	76	N	221003103 03 00 01	01-JUL-20	24-JUL-20	71,400
3461	NAINITAL	V	N	76	N	221003103 03 00 03	01-JUL-20	24-JUL-20	12,138
3462	NAINITAL	V	N	76	N	221003103 03 00 06	01-JUL-20	24-JUL-20	8,160
3463	NAINITAL	V	N	77	N	221003103 03 00 01	01-JUL-20	24-JUL-20	27,600

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3464	NAINITAL	V	N	77	N	221003103 03 00 03	01-JUL-20	24-JUL-20	4,692
3465	NAINITAL	V	N	77	N	221003103 03 00 06	01-JUL-20	24-JUL-20	2,980
3466	NAINITAL	V	N	78	N	221003103 03 00 01	01-JUL-20	24-JUL-20	4,80,478
3467	NAINITAL	V	N	78	N	221003103 03 00 03	01-JUL-20	24-JUL-20	98,511
3468	NAINITAL	V	N	78	N	221003103 03 00 06	01-JUL-20	24-JUL-20	39,118
3469	NAINITAL	V	N	18	N	221003110 17 00 01	01-AUG-20	13-AUG-20	4,082
3470	NAINITAL	V	N	18	N	221003110 17 00 03	01-AUG-20	13-AUG-20	694
3471	NAINITAL	V	N	18	N	221003110 17 00 06	01-AUG-20	13-AUG-20	292
3472	NAINITAL	V	N	23	N	221003103 03 00 08	01-AUG-20	13-AUG-20	4,14,991
3473	NAINITAL	V	N	24	N	221003110 17 00 08	01-AUG-20	13-AUG-20	2,29,948
3474	NAINITAL	V	N	155	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,04,880
3475	NAINITAL	V	N	155	N	221006101 05 00 03	01-SEP-20	30-SEP-20	17,748
3476	NAINITAL	V	N	155	N	221006101 05 00 06	01-SEP-20	30-SEP-20	8,160
3477	NAINITAL	V	N	156	N	221003110 17 00 01	01-SEP-20	30-SEP-20	9,91,900
3478	NAINITAL	V	N	156	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,68,550
3479	NAINITAL	V	N	156	N	221003110 17 00 06	01-SEP-20	30-SEP-20	74,994
3480	NAINITAL	V	N	157	N	221003103 03 00 01	01-SEP-20	30-SEP-20	16,65,050
3481	NAINITAL	V	N	157	N	221003103 03 00 03	01-SEP-20	30-SEP-20	2,82,988
3482	NAINITAL	V	N	157	N	221003103 03 00 06	01-SEP-20	30-SEP-20	1,14,396
3483	NAINITAL	V	N	158	N	221001200 03 00 01	01-SEP-20	30-SEP-20	1,37,600
3484	NAINITAL	V	N	158	N	221001200 03 00 03	01-SEP-20	30-SEP-20	23,392
3485	NAINITAL	V	N	158	N	221001200 03 00 06	01-SEP-20	30-SEP-20	9,370
3486	NAINITAL	V	N	159	N	221003101 03 00 01	01-SEP-20	30-SEP-20	2,51,060
3487	NAINITAL	V	N	159	N	221003101 03 00 03	01-SEP-20	30-SEP-20	42,602
3488	NAINITAL	V	N	159	N	221003101 03 00 06	01-SEP-20	30-SEP-20	21,360
3489	NAINITAL	V	N	176	N	221003103 03 00 01	01-SEP-20	19-SEP-20	71,400
3490	NAINITAL	V	N	176	N	221003103 03 00 03	01-SEP-20	19-SEP-20	12,138
3491	NAINITAL	V	N	176	N	221003103 03 00 06	01-SEP-20	19-SEP-20	8,160
3492	NAINITAL	V	N	43	N	221003103 03 00 20	01-SEP-20	22-SEP-20	5,000
3493	NAINITAL	V	N	44	N	221003110 17 00 20	01-SEP-20	22-SEP-20	5,000
3494	NAINITAL	V	N	45	N	221003110 17 00 08	01-SEP-20	22-SEP-20	1,76,652
3495	NAINITAL	V	N	46	N	221003103 03 00 08	01-SEP-20	22-SEP-20	5,80,428
3496	NAINITAL	V	N	64	N	221003110 17 00 01	01-SEP-20	03-SEP-20	9,74,500
3497	NAINITAL	V	N	64	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,65,592
3498	NAINITAL	V	N	64	N	221003110 17 00 06	01-SEP-20	03-SEP-20	73,080
3499	NAINITAL	V	N	65	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,51,060
3500	NAINITAL	V	N	65	N	221003101 03 00 03	01-SEP-20	03-SEP-20	42,602

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DDO- 36002688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE RAMGARH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3501	NAINITAL	V	N	65	N	221003101 03 00 06	01-SEP-20	03-SEP-20	21,360
3502	NAINITAL	V	N	66	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,04,880
3503	NAINITAL	V	N	66	N	221006101 05 00 03	01-SEP-20	03-SEP-20	17,748
3504	NAINITAL	V	N	66	N	221006101 05 00 06	01-SEP-20	03-SEP-20	8,160
3505	NAINITAL	V	N	67	N	221003103 03 00 01	01-SEP-20	03-SEP-20	15,87,106
3506	NAINITAL	V	N	67	N	221003103 03 00 03	01-SEP-20	03-SEP-20	2,69,737
3507	NAINITAL	V	N	67	N	221003103 03 00 06	01-SEP-20	03-SEP-20	1,17,464
3508	NAINITAL	V	N	68	N	221001200 03 00 01	01-SEP-20	03-SEP-20	1,37,600
3509	NAINITAL	V	N	68	N	221001200 03 00 03	01-SEP-20	03-SEP-20	23,392
3510	NAINITAL	V	N	68	N	221001200 03 00 06	01-SEP-20	03-SEP-20	9,370

DDO- 36152666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3511	NAINITAL	V	N	1	N	221003104 03 00 08	01-JUL-20	03-JUL-20	1,69,348
3512	NAINITAL	V	N	10	N	221006101 05 00 01	01-JUL-20	03-JUL-20	62,200
3513	NAINITAL	V	N	10	N	221006101 05 00 03	01-JUL-20	03-JUL-20	10,574
3514	NAINITAL	V	N	10	N	221006101 05 00 06	01-JUL-20	03-JUL-20	4,060
3515	NAINITAL	V	N	11	N	221003101 03 00 01	01-JUL-20	03-JUL-20	5,36,000
3516	NAINITAL	V	N	11	N	221003101 03 00 03	01-JUL-20	03-JUL-20	91,120
3517	NAINITAL	V	N	11	N	221003101 03 00 06	01-JUL-20	03-JUL-20	42,720
3518	NAINITAL	V	N	12	N	221003103 03 00 01	01-JUL-20	03-JUL-20	1,24,220
3519	NAINITAL	V	N	12	N	221003103 03 00 03	01-JUL-20	03-JUL-20	21,117
3520	NAINITAL	V	N	12	N	221003103 03 00 06	01-JUL-20	03-JUL-20	8,020
3521	NAINITAL	V	N	48	N	221003110 17 00 01	01-JUL-20	03-JUL-20	6,83,240
3522	NAINITAL	V	N	48	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,16,150
3523	NAINITAL	V	N	48	N	221003110 17 00 06	01-JUL-20	03-JUL-20	61,900
3524	NAINITAL	V	N	49	N	221003104 03 00 01	01-JUL-20	03-JUL-20	8,29,620
3525	NAINITAL	V	N	49	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,41,035
3526	NAINITAL	V	N	49	N	221003104 03 00 06	01-JUL-20	03-JUL-20	39,740
3527	NAINITAL	V	N	1	N	221003104 03 00 01	01-AUG-20	04-AUG-20	8,35,020
3528	NAINITAL	V	N	1	N	221003104 03 00 03	01-AUG-20	04-AUG-20	1,41,953
3529	NAINITAL	V	N	1	N	221003104 03 00 06	01-AUG-20	04-AUG-20	39,740
3530	NAINITAL	V	N	15	N	221006800 11 00 07	01-AUG-20	10-AUG-20	1,18,800
3531	NAINITAL	V	N	2	N	221006101 05 00 01	01-AUG-20	04-AUG-20	62,200
3532	NAINITAL	V	N	2	N	221006101 05 00 03	01-AUG-20	04-AUG-20	10,574
3533	NAINITAL	V	N	2	N	221006101 05 00 06	01-AUG-20	04-AUG-20	4,060
3534	NAINITAL	V	N	3	N	221003103 03 00 01	01-AUG-20	04-AUG-20	1,24,220

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DDO- 36152666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3535	NAINITAL	V	N	3	N	221003103 03 00 03	01-AUG-20	04-AUG-20	21,117
3536	NAINITAL	V	N	3	N	221003103 03 00 06	01-AUG-20	04-AUG-20	12,520
3537	NAINITAL	V	N	4	N	221003101 03 00 01	01-AUG-20	04-AUG-20	5,36,000
3538	NAINITAL	V	N	4	N	221003101 03 00 03	01-AUG-20	04-AUG-20	91,120
3539	NAINITAL	V	N	4	N	221003101 03 00 06	01-AUG-20	04-AUG-20	42,720
3540	NAINITAL	V	N	5	N	221003110 17 00 01	01-AUG-20	04-AUG-20	6,91,640
3541	NAINITAL	V	N	5	N	221003110 17 00 03	01-AUG-20	04-AUG-20	1,17,578
3542	NAINITAL	V	N	5	N	221003110 17 00 06	01-AUG-20	04-AUG-20	61,900
3543	NAINITAL	V	N	10	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,24,220
3544	NAINITAL	V	N	10	N	221003103 03 00 03	01-SEP-20	03-SEP-20	21,117
3545	NAINITAL	V	N	10	N	221003103 03 00 06	01-SEP-20	03-SEP-20	12,520
3546	NAINITAL	V	N	11	N	221003110 17 00 01	01-SEP-20	03-SEP-20	6,01,160
3547	NAINITAL	V	N	11	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,02,196
3548	NAINITAL	V	N	11	N	221003110 17 00 06	01-SEP-20	03-SEP-20	56,240
3549	NAINITAL	V	N	12	N	221006101 05 00 01	01-SEP-20	03-SEP-20	56,181
3550	NAINITAL	V	N	12	N	221006101 05 00 03	01-SEP-20	03-SEP-20	9,551
3551	NAINITAL	V	N	12	N	221006101 05 00 06	01-SEP-20	03-SEP-20	3,667
3552	NAINITAL	V	N	13	N	221003104 03 00 01	01-SEP-20	03-SEP-20	8,30,827
3553	NAINITAL	V	N	13	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,41,240
3554	NAINITAL	V	N	13	N	221003104 03 00 06	01-SEP-20	03-SEP-20	44,214
3555	NAINITAL	V	N	14	N	221003101 03 00 01	01-SEP-20	03-SEP-20	5,36,000
3556	NAINITAL	V	N	14	N	221003101 03 00 03	01-SEP-20	03-SEP-20	91,120
3557	NAINITAL	V	N	14	N	221003101 03 00 06	01-SEP-20	03-SEP-20	42,720
3558	NAINITAL	V	N	14	N	221003104 03 00 08	01-SEP-20	05-SEP-20	5,99,468
3559	NAINITAL	V	N	29	N	221003110 17 00 08	01-SEP-20	14-SEP-20	72,905
3560	NAINITAL	V	N	40	N	221003104 03 00 29	01-SEP-20	22-SEP-20	6,910

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3561	NAINITAL	V	N	12	N	221003103 03 00 08	01-JUL-20	14-JUL-20	1,02,800
3562	NAINITAL	V	N	121	N	221003103 03 00 01	01-JUL-20	31-JUL-20	4,61,220
3563	NAINITAL	V	N	121	N	221003103 03 00 03	01-JUL-20	31-JUL-20	78,407
3564	NAINITAL	V	N	121	N	221003103 03 00 06	01-JUL-20	31-JUL-20	26,276
3565	NAINITAL	V	N	123	N	221006101 05 00 01	01-JUL-20	31-JUL-20	76,500
3566	NAINITAL	V	N	123	N	221006101 05 00 03	01-JUL-20	31-JUL-20	13,005
3567	NAINITAL	V	N	123	N	221006101 05 00 06	01-JUL-20	31-JUL-20	1,680
3568	NAINITAL	V	N	14	N	221006101 05 00 01	01-JUL-20	02-JUL-20	76,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3569	NAINITAL	V	N	14	N	221006101 05 00 03	01-JUL-20	02-JUL-20	13,005
3570	NAINITAL	V	N	14	N	221006101 05 00 06	01-JUL-20	02-JUL-20	1,680
3571	NAINITAL	V	N	46	N	221003103 03 00 01	01-JUL-20	02-JUL-20	4,55,407
3572	NAINITAL	V	N	46	N	221003103 03 00 03	01-JUL-20	02-JUL-20	77,419
3573	NAINITAL	V	N	46	N	221003103 03 00 06	01-JUL-20	02-JUL-20	30,743
3574	NAINITAL	V	N	65	N	221003103 03 00 08	01-AUG-20	26-AUG-20	4,40,749
3575	NAINITAL	V	N	66	N	221003103 03 00 08	01-AUG-20	26-AUG-20	2,05,600
3576	NAINITAL	V	N	19	N	221003103 03 00 08	01-SEP-20	08-SEP-20	92,531
3577	NAINITAL	V	N	39	N	221003103 03 00 01	01-SEP-20	10-SEP-20	34,300
3578	NAINITAL	V	N	39	N	221003103 03 00 03	01-SEP-20	10-SEP-20	5,831
3579	NAINITAL	V	N	39	N	221003103 03 00 06	01-SEP-20	10-SEP-20	330
3580	NAINITAL	V	N	40	N	221003103 03 00 01	01-SEP-20	10-SEP-20	34,300
3581	NAINITAL	V	N	40	N	221003103 03 00 03	01-SEP-20	10-SEP-20	5,831
3582	NAINITAL	V	N	40	N	221003103 03 00 06	01-SEP-20	10-SEP-20	330
3583	NAINITAL	V	N	41	N	221003103 03 00 01	01-SEP-20	10-SEP-20	35,300
3584	NAINITAL	V	N	41	N	221003103 03 00 03	01-SEP-20	10-SEP-20	6,001
3585	NAINITAL	V	N	41	N	221003103 03 00 06	01-SEP-20	10-SEP-20	330
3586	NAINITAL	V	N	52	N	221003103 03 00 01	01-SEP-20	17-SEP-20	3,813
3587	NAINITAL	V	N	52	N	221003103 03 00 03	01-SEP-20	17-SEP-20	648
3588	NAINITAL	V	N	52	N	221003103 03 00 06	01-SEP-20	17-SEP-20	36
3589	NAINITAL	V	N	53	N	221003103 03 00 01	01-SEP-20	17-SEP-20	2,100
3590	NAINITAL	V	N	53	N	221003103 03 00 03	01-SEP-20	17-SEP-20	357
3591	NAINITAL	V	N	53	N	221003103 03 00 06	01-SEP-20	17-SEP-20	19
3592	NAINITAL	V	N	8	N	221006101 05 00 01	01-SEP-20	03-SEP-20	76,500
3593	NAINITAL	V	N	8	N	221006101 05 00 03	01-SEP-20	03-SEP-20	13,005
3594	NAINITAL	V	N	8	N	221006101 05 00 06	01-SEP-20	03-SEP-20	1,680
3595	NAINITAL	V	N	84	N	221003103 03 00 01	01-SEP-20	30-SEP-20	5,73,532
3596	NAINITAL	V	N	84	N	221003103 03 00 03	01-SEP-20	30-SEP-20	95,988
3597	NAINITAL	V	N	84	N	221003103 03 00 06	01-SEP-20	30-SEP-20	33,996
3598	NAINITAL	V	N	85	N	221006101 05 00 01	01-SEP-20	30-SEP-20	76,500
3599	NAINITAL	V	N	85	N	221006101 05 00 03	01-SEP-20	30-SEP-20	13,005
3600	NAINITAL	V	N	85	N	221006101 05 00 06	01-SEP-20	30-SEP-20	1,680
3601	NAINITAL	V	N	9	N	221003103 03 00 01	01-SEP-20	03-SEP-20	5,65,540
3602	NAINITAL	V	N	9	N	221003103 03 00 03	01-SEP-20	03-SEP-20	95,342
3603	NAINITAL	V	N	9	N	221003103 03 00 06	01-SEP-20	03-SEP-20	33,996

DDO- 36172666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BAILPARAO RAMNAGAR NAINITAL

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3604	NAINITAL	V	N	1	N	221003101 03 00 01	01-JUL-20	02-JUL-20	3,79,020
3605	NAINITAL	V	N	1	N	221003101 03 00 03	01-JUL-20	02-JUL-20	64,433
3606	NAINITAL	V	N	1	N	221003101 03 00 06	01-JUL-20	02-JUL-20	33,040
3607	NAINITAL	V	N	10	N	221003103 03 00 08	01-JUL-20	10-JUL-20	71,004
3608	NAINITAL	V	N	11	N	221003103 03 00 08	01-JUL-20	10-JUL-20	83,804
3609	NAINITAL	V	N	120	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,79,020
3610	NAINITAL	V	N	120	N	221003101 03 00 03	01-JUL-20	31-JUL-20	64,433
3611	NAINITAL	V	N	120	N	221003101 03 00 06	01-JUL-20	31-JUL-20	33,040
3612	NAINITAL	V	N	122	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,91,100
3613	NAINITAL	V	N	122	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,17,487
3614	NAINITAL	V	N	122	N	221003103 03 00 06	01-JUL-20	31-JUL-20	11,920
3615	NAINITAL	V	N	124	N	221003110 17 00 01	01-JUL-20	31-JUL-20	6,53,420
3616	NAINITAL	V	N	124	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,11,002
3617	NAINITAL	V	N	124	N	221003110 17 00 06	01-JUL-20	31-JUL-20	19,006
3618	NAINITAL	V	N	125	N	221006101 05 00 01	01-JUL-20	31-JUL-20	13,32,000
3619	NAINITAL	V	N	125	N	221006101 05 00 03	01-JUL-20	31-JUL-20	2,26,440
3620	NAINITAL	V	N	125	N	221006101 05 00 06	01-JUL-20	31-JUL-20	63,070
3621	NAINITAL	V	N	126	N	221001200 03 00 01	01-JUL-20	31-JUL-20	78,800
3622	NAINITAL	V	N	126	N	221001200 03 00 03	01-JUL-20	31-JUL-20	13,396
3623	NAINITAL	V	N	126	N	221001200 03 00 06	01-JUL-20	31-JUL-20	4,610
3624	NAINITAL	V	N	2	N	221003103 03 00 01	01-JUL-20	02-JUL-20	6,84,200
3625	NAINITAL	V	N	2	N	221003103 03 00 03	01-JUL-20	02-JUL-20	1,16,314
3626	NAINITAL	V	N	2	N	221003103 03 00 06	01-JUL-20	02-JUL-20	11,920
3627	NAINITAL	V	N	3	N	221006101 05 00 01	01-JUL-20	02-JUL-20	13,81,700
3628	NAINITAL	V	N	3	N	221006101 05 00 03	01-JUL-20	02-JUL-20	2,34,889
3629	NAINITAL	V	N	3	N	221006101 05 00 06	01-JUL-20	02-JUL-20	68,600
3630	NAINITAL	V	N	4	N	221001200 03 00 01	01-JUL-20	02-JUL-20	76,500
3631	NAINITAL	V	N	4	N	221001200 03 00 03	01-JUL-20	02-JUL-20	13,005
3632	NAINITAL	V	N	4	N	221001200 03 00 06	01-JUL-20	02-JUL-20	4,610
3633	NAINITAL	V	N	5	N	221003110 17 00 01	01-JUL-20	02-JUL-20	6,48,420
3634	NAINITAL	V	N	5	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,10,152
3635	NAINITAL	V	N	5	N	221003110 17 00 06	01-JUL-20	02-JUL-20	19,006
3636	NAINITAL	V	N	67	N	221006101 05 00 01	01-JUL-20	24-JUL-20	43,600
3637	NAINITAL	V	N	67	N	221006101 05 00 03	01-JUL-20	24-JUL-20	7,412
3638	NAINITAL	V	N	67	N	221006101 05 00 06	01-JUL-20	24-JUL-20	8,761
3639	NAINITAL	V	N	7	N	221003110 17 00 08	01-JUL-20	10-JUL-20	92,521
3640	NAINITAL	V	N	79	N	221006101 05 00 01	01-JUL-20	28-JUL-20	31,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3641	NAINITAL	V	N	79	N	221006101 05 00 03	01-JUL-20	28-JUL-20	5,423
3642	NAINITAL	V	N	79	N	221006101 05 00 06	01-JUL-20	28-JUL-20	7,855
3643	NAINITAL	V	N	8	N	221003103 03 00 08	01-JUL-20	10-JUL-20	56,100
3644	NAINITAL	V	N	9	N	221003103 03 00 22	01-JUL-20	10-JUL-20	1,000
3645	NAINITAL	V	N	16	N	221003103 03 00 25	01-AUG-20	11-AUG-20	57,957
3646	NAINITAL	V	N	16	N	221006800 11 00 07	01-AUG-20	17-AUG-20	2,59,200
3647	NAINITAL	V	N	17	N	221003103 03 00 25	01-AUG-20	11-AUG-20	33,846
3648	NAINITAL	V	N	18	N	221006101 05 00 25	01-AUG-20	14-AUG-20	7,406
3649	NAINITAL	V	N	19	N	221003110 17 00 25	01-AUG-20	14-AUG-20	29,342
3650	NAINITAL	V	N	1	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,79,020
3651	NAINITAL	V	N	1	N	221003101 03 00 03	01-SEP-20	03-SEP-20	64,433
3652	NAINITAL	V	N	1	N	221003101 03 00 06	01-SEP-20	03-SEP-20	33,040
3653	NAINITAL	V	N	2	N	221003103 03 00 01	01-SEP-20	03-SEP-20	7,14,200
3654	NAINITAL	V	N	2	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,21,414
3655	NAINITAL	V	N	2	N	221003103 03 00 06	01-SEP-20	03-SEP-20	13,920
3656	NAINITAL	V	N	3	N	221003110 17 00 01	01-SEP-20	03-SEP-20	9,11,806
3657	NAINITAL	V	N	3	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,54,618
3658	NAINITAL	V	N	3	N	221003110 17 00 06	01-SEP-20	03-SEP-20	37,720
3659	NAINITAL	V	N	37	N	221006101 05 00 01	01-SEP-20	05-SEP-20	68,100
3660	NAINITAL	V	N	37	N	221006101 05 00 03	01-SEP-20	05-SEP-20	4,725
3661	NAINITAL	V	N	4	N	221006101 05 00 01	01-SEP-20	03-SEP-20	13,32,000
3662	NAINITAL	V	N	4	N	221006101 05 00 03	01-SEP-20	03-SEP-20	2,26,440
3663	NAINITAL	V	N	4	N	221006101 05 00 06	01-SEP-20	03-SEP-20	63,070
3664	NAINITAL	V	N	5	N	221001200 03 00 01	01-SEP-20	03-SEP-20	78,800
3665	NAINITAL	V	N	5	N	221001200 03 00 03	01-SEP-20	03-SEP-20	13,396
3666	NAINITAL	V	N	5	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,610
3667	NAINITAL	V	N	6	N	221003103 03 00 08	01-SEP-20	02-SEP-20	56,100
3668	NAINITAL	V	N	7	N	221003103 03 00 29	01-SEP-20	02-SEP-20	3,600
3669	NAINITAL	V	N	79	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,79,020
3670	NAINITAL	V	N	79	N	221003101 03 00 03	01-SEP-20	30-SEP-20	64,433
3671	NAINITAL	V	N	79	N	221003101 03 00 06	01-SEP-20	30-SEP-20	33,040
3672	NAINITAL	V	N	8	N	221003103 03 00 29	01-SEP-20	02-SEP-20	11,400
3673	NAINITAL	V	N	80	N	221003103 03 00 01	01-SEP-20	30-SEP-20	6,67,400
3674	NAINITAL	V	N	80	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,13,458
3675	NAINITAL	V	N	80	N	221003103 03 00 06	01-SEP-20	30-SEP-20	13,796
3676	NAINITAL	V	N	81	N	221003110 17 00 01	01-SEP-20	30-SEP-20	9,09,980
3677	NAINITAL	V	N	81	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,54,618

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DDO- 36172666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BAILPARAO RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3678	NAINITAL	V	N	81	N	221003110 17 00 06	01-SEP-20	30-SEP-20	37,720
3679	NAINITAL	V	N	82	N	221006101 05 00 01	01-SEP-20	30-SEP-20	13,32,000
3680	NAINITAL	V	N	82	N	221006101 05 00 03	01-SEP-20	30-SEP-20	2,26,440
3681	NAINITAL	V	N	82	N	221006101 05 00 06	01-SEP-20	30-SEP-20	63,070
3682	NAINITAL	V	N	83	N	221001200 03 00 01	01-SEP-20	30-SEP-20	78,800
3683	NAINITAL	V	N	83	N	221001200 03 00 03	01-SEP-20	30-SEP-20	13,396
3684	NAINITAL	V	N	83	N	221001200 03 00 06	01-SEP-20	30-SEP-20	4,610

DDO- 36172671 CHIEF MEDICAL OFFICER MEDICAL OFFICER COMBINED HOSPITAL RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3685	NAINITAL	V	N	127	N	221006101 05 00 01	01-JUL-20	31-JUL-20	4,98,700
3686	NAINITAL	V	N	127	N	221006101 05 00 03	01-JUL-20	31-JUL-20	84,779
3687	NAINITAL	V	N	127	N	221006101 05 00 06	01-JUL-20	31-JUL-20	45,400
3688	NAINITAL	V	N	128	N	221001110 03 00 01	01-JUL-20	31-JUL-20	34,17,206
3689	NAINITAL	V	N	128	N	221001110 03 00 03	01-JUL-20	31-JUL-20	5,80,614
3690	NAINITAL	V	N	128	N	221001110 03 00 06	01-JUL-20	31-JUL-20	2,84,270
3691	NAINITAL	V	N	55	N	221001110 03 00 01	01-JUL-20	10-JUL-20	1,58,508
3692	NAINITAL	V	N	55	N	221001110 03 00 03	01-JUL-20	10-JUL-20	13,193
3693	NAINITAL	V	N	55	N	221001110 03 00 06	01-JUL-20	10-JUL-20	12,350
3694	NAINITAL	V	N	6	N	221006101 05 00 01	01-JUL-20	02-JUL-20	6,51,220
3695	NAINITAL	V	N	6	N	221006101 05 00 03	01-JUL-20	02-JUL-20	1,10,707
3696	NAINITAL	V	N	6	N	221006101 05 00 06	01-JUL-20	02-JUL-20	52,940
3697	NAINITAL	V	N	7	N	221001110 03 00 01	01-JUL-20	02-JUL-20	41,07,056
3698	NAINITAL	V	N	7	N	221001110 03 00 03	01-JUL-20	02-JUL-20	6,97,217
3699	NAINITAL	V	N	7	N	221001110 03 00 06	01-JUL-20	02-JUL-20	3,16,270
3700	NAINITAL	V	N	80	N	221001110 03 00 01	01-JUL-20	28-JUL-20	1,95,220
3701	NAINITAL	V	N	80	N	221001110 03 00 03	01-JUL-20	28-JUL-20	15,293
3702	NAINITAL	V	N	6	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,24,800
3703	NAINITAL	V	N	6	N	221006101 05 00 03	01-SEP-20	03-SEP-20	21,216
3704	NAINITAL	V	N	6	N	221006101 05 00 06	01-SEP-20	03-SEP-20	10,000
3705	NAINITAL	V	N	7	N	221001110 03 00 01	01-SEP-20	03-SEP-20	5,87,300
3706	NAINITAL	V	N	7	N	221001110 03 00 03	01-SEP-20	03-SEP-20	99,841
3707	NAINITAL	V	N	7	N	221001110 03 00 06	01-SEP-20	03-SEP-20	21,540
3708	NAINITAL	V	N	88	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,24,800
3709	NAINITAL	V	N	88	N	221006101 05 00 03	01-SEP-20	30-SEP-20	21,216
3710	NAINITAL	V	N	88	N	221006101 05 00 06	01-SEP-20	30-SEP-20	10,000
3711	NAINITAL	V	N	89	N	221001110 03 00 01	01-SEP-20	30-SEP-20	5,44,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3712	NAINITAL	V	N	89	N	221001110 03 00 03	01-SEP-20	30-SEP-20	92,565
3713	NAINITAL	V	N	89	N	221001110 03 00 06	01-SEP-20	30-SEP-20	18,820

DDO- 36182666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KOTABADH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3714	NAINITAL	V	N	129	N	221003104 03 00 01	01-JUL-20	31-JUL-20	24,04,440
3715	NAINITAL	V	N	129	N	221003104 03 00 03	01-JUL-20	31-JUL-20	4,08,753
3716	NAINITAL	V	N	129	N	221003104 03 00 06	01-JUL-20	31-JUL-20	1,27,062
3717	NAINITAL	V	N	13	N	221003110 17 00 08	01-JUL-20	13-JUL-20	2,63,731
3718	NAINITAL	V	N	130	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,52,400
3719	NAINITAL	V	N	130	N	221003101 03 00 03	01-JUL-20	31-JUL-20	42,908
3720	NAINITAL	V	N	130	N	221003101 03 00 06	01-JUL-20	31-JUL-20	21,360
3721	NAINITAL	V	N	131	N	221003110 17 00 01	01-JUL-20	31-JUL-20	3,89,500
3722	NAINITAL	V	N	131	N	221003110 17 00 03	01-JUL-20	31-JUL-20	66,215
3723	NAINITAL	V	N	131	N	221003110 17 00 06	01-JUL-20	31-JUL-20	13,880
3724	NAINITAL	V	N	132	N	221001200 03 00 01	01-JUL-20	31-JUL-20	64,100
3725	NAINITAL	V	N	132	N	221001200 03 00 03	01-JUL-20	31-JUL-20	10,897
3726	NAINITAL	V	N	132	N	221001200 03 00 06	01-JUL-20	31-JUL-20	480
3727	NAINITAL	V	N	133	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,32,200
3728	NAINITAL	V	N	133	N	221006101 03 04 03	01-JUL-20	31-JUL-20	22,474
3729	NAINITAL	V	N	133	N	221006101 03 04 06	01-JUL-20	31-JUL-20	10,790
3730	NAINITAL	V	N	14	N	221003104 03 00 25	01-JUL-20	13-JUL-20	23,172
3731	NAINITAL	V	N	15	N	221003104 03 00 25	01-JUL-20	13-JUL-20	10,146
3732	NAINITAL	V	N	15	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,85,300
3733	NAINITAL	V	N	15	N	221003110 17 00 03	01-JUL-20	03-JUL-20	65,501
3734	NAINITAL	V	N	15	N	221003110 17 00 06	01-JUL-20	03-JUL-20	13,880
3735	NAINITAL	V	N	16	N	221003104 03 00 01	01-JUL-20	03-JUL-20	23,60,080
3736	NAINITAL	V	N	16	N	221003104 03 00 03	01-JUL-20	03-JUL-20	4,01,212
3737	NAINITAL	V	N	16	N	221003104 03 00 06	01-JUL-20	03-JUL-20	1,27,062
3738	NAINITAL	V	N	16	N	221003104 03 00 25	01-JUL-20	13-JUL-20	36,565
3739	NAINITAL	V	N	18	N	221003104 03 00 08	01-JUL-20	17-JUL-20	6,23,802
3740	NAINITAL	V	N	47	N	221003101 03 00 01	01-JUL-20	03-JUL-20	2,52,400
3741	NAINITAL	V	N	47	N	221003101 03 00 03	01-JUL-20	03-JUL-20	42,908
3742	NAINITAL	V	N	47	N	221003101 03 00 06	01-JUL-20	03-JUL-20	21,360
3743	NAINITAL	V	N	57	N	221003104 03 00 01	01-JUL-20	13-JUL-20	1,31,116
3744	NAINITAL	V	N	57	N	221003104 03 00 03	01-JUL-20	13-JUL-20	22,289
3745	NAINITAL	V	N	57	N	221003104 03 00 06	01-JUL-20	13-JUL-20	9,822

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3746	NAINITAL	V	N	8	N	221001200 03 00 01	01-JUL-20	03-JUL-20	62,200
3747	NAINITAL	V	N	8	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,574
3748	NAINITAL	V	N	8	N	221001200 03 00 06	01-JUL-20	03-JUL-20	480
3749	NAINITAL	V	N	9	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,30,200
3750	NAINITAL	V	N	9	N	221006101 03 04 03	01-JUL-20	03-JUL-20	22,134
3751	NAINITAL	V	N	9	N	221006101 03 04 06	01-JUL-20	03-JUL-20	10,790
3752	NAINITAL	V	N	51	N	221003104 03 00 08	01-AUG-20	24-AUG-20	5,63,735
3753	NAINITAL	V	N	52	N	221003110 17 00 08	01-AUG-20	24-AUG-20	1,49,102
3754	NAINITAL	V	N	15	N	221003104 03 00 08	01-SEP-20	05-SEP-20	5,26,824
3755	NAINITAL	V	N	16	N	221003110 17 00 08	01-SEP-20	05-SEP-20	1,82,824
3756	NAINITAL	V	N	17	N	221003104 03 00 08	01-SEP-20	05-SEP-20	1,36,880
3757	NAINITAL	V	N	31	N	221003104 03 00 01	01-SEP-20	03-SEP-20	24,19,720
3758	NAINITAL	V	N	31	N	221003104 03 00 03	01-SEP-20	03-SEP-20	4,11,351
3759	NAINITAL	V	N	31	N	221003104 03 00 06	01-SEP-20	03-SEP-20	1,25,692
3760	NAINITAL	V	N	32	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,52,400
3761	NAINITAL	V	N	32	N	221003101 03 00 03	01-SEP-20	03-SEP-20	42,908
3762	NAINITAL	V	N	32	N	221003101 03 00 06	01-SEP-20	03-SEP-20	21,360
3763	NAINITAL	V	N	33	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,89,500
3764	NAINITAL	V	N	33	N	221003110 17 00 03	01-SEP-20	03-SEP-20	66,215
3765	NAINITAL	V	N	33	N	221003110 17 00 06	01-SEP-20	03-SEP-20	13,880
3766	NAINITAL	V	N	34	N	221001200 03 00 01	01-SEP-20	03-SEP-20	64,100
3767	NAINITAL	V	N	34	N	221001200 03 00 03	01-SEP-20	03-SEP-20	10,897
3768	NAINITAL	V	N	34	N	221001200 03 00 06	01-SEP-20	03-SEP-20	480
3769	NAINITAL	V	N	35	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,32,200
3770	NAINITAL	V	N	35	N	221006101 03 04 03	01-SEP-20	03-SEP-20	22,474
3771	NAINITAL	V	N	35	N	221006101 03 04 06	01-SEP-20	03-SEP-20	10,790

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3772	NAINITAL	V	N	61	N	221003101 03 00 01	01-JUL-20	15-JUL-20	4,38,100
3773	NAINITAL	V	N	61	N	221003101 03 00 03	01-JUL-20	15-JUL-20	74,477
3774	NAINITAL	V	N	61	N	221003101 03 00 06	01-JUL-20	15-JUL-20	37,380
3775	NAINITAL	V	N	69	N	221003110 17 00 01	01-JUL-20	15-JUL-20	65,076
3776	NAINITAL	V	N	69	N	221003110 17 00 03	01-JUL-20	15-JUL-20	11,063
3777	NAINITAL	V	N	69	N	221003110 17 00 06	01-JUL-20	15-JUL-20	4,872
3778	NAINITAL	V	N	70	N	221006101 05 00 01	01-JUL-20	15-JUL-20	1,29,400
3779	NAINITAL	V	N	70	N	221006101 05 00 03	01-JUL-20	15-JUL-20	21,998

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3780	NAINITAL	V	N	70	N	221006101 05 00 06	01-JUL-20	15-JUL-20	11,360
3781	NAINITAL	V	N	71	N	221003110 17 00 01	01-JUL-20	15-JUL-20	3,44,220
3782	NAINITAL	V	N	71	N	221003110 17 00 03	01-JUL-20	15-JUL-20	58,517
3783	NAINITAL	V	N	71	N	221003110 17 00 06	01-JUL-20	15-JUL-20	26,150
3784	NAINITAL	V	N	72	N	221003103 03 00 01	01-JUL-20	15-JUL-20	4,62,580
3785	NAINITAL	V	N	72	N	221003103 03 00 03	01-JUL-20	15-JUL-20	78,639
3786	NAINITAL	V	N	72	N	221003103 03 00 06	01-JUL-20	15-JUL-20	42,450
3787	NAINITAL	V	N	73	N	221003110 17 00 01	01-JUL-20	15-JUL-20	67,320
3788	NAINITAL	V	N	73	N	221003110 17 00 03	01-JUL-20	15-JUL-20	11,444
3789	NAINITAL	V	N	73	N	221003110 17 00 06	01-JUL-20	15-JUL-20	5,040
3790	NAINITAL	V	N	26	N	221003101 03 00 01	01-AUG-20	25-AUG-20	4,41,700
3791	NAINITAL	V	N	26	N	221003101 03 00 03	01-AUG-20	25-AUG-20	75,089
3792	NAINITAL	V	N	26	N	221003101 03 00 06	01-AUG-20	25-AUG-20	37,380
3793	NAINITAL	V	N	27	N	221006101 05 00 01	01-AUG-20	25-AUG-20	34,900
3794	NAINITAL	V	N	27	N	221006101 05 00 03	01-AUG-20	25-AUG-20	5,933
3795	NAINITAL	V	N	27	N	221006101 05 00 06	01-AUG-20	25-AUG-20	2,630
3796	NAINITAL	V	N	28	N	221003103 03 00 01	01-AUG-20	25-AUG-20	5,51,540
3797	NAINITAL	V	N	28	N	221003103 03 00 03	01-AUG-20	25-AUG-20	93,762
3798	NAINITAL	V	N	28	N	221003103 03 00 06	01-AUG-20	25-AUG-20	47,490
3799	NAINITAL	V	N	29	N	221003110 17 00 01	01-AUG-20	25-AUG-20	2,85,200
3800	NAINITAL	V	N	29	N	221003110 17 00 03	01-AUG-20	25-AUG-20	48,484
3801	NAINITAL	V	N	29	N	221003110 17 00 06	01-AUG-20	25-AUG-20	21,110
3802	NAINITAL	V	N	30	N	221006101 05 00 01	01-AUG-20	25-AUG-20	1,32,600
3803	NAINITAL	V	N	30	N	221006101 05 00 03	01-AUG-20	25-AUG-20	22,542
3804	NAINITAL	V	N	30	N	221006101 05 00 06	01-AUG-20	25-AUG-20	11,360
3805	NAINITAL	V	N	59	N	221003110 17 00 08	01-AUG-20	25-AUG-20	1,36,181
3806	NAINITAL	V	N	60	N	221003103 03 00 08	01-AUG-20	25-AUG-20	1,07,804
3807	NAINITAL	V	N	61	N	221003110 17 00 08	01-AUG-20	25-AUG-20	1,06,506
3808	NAINITAL	V	N	62	N	221003103 03 00 08	01-AUG-20	25-AUG-20	2,60,772
3809	NAINITAL	V	N	18	N	221006101 05 00 04	01-SEP-20	04-SEP-20	5,110
3810	NAINITAL	V	N	23	N	221003103 03 00 08	01-SEP-20	11-SEP-20	86,924
3811	NAINITAL	V	N	24	N	221003103 03 00 08	01-SEP-20	14-SEP-20	15,354
3812	NAINITAL	V	N	25	N	221003103 03 00 08	01-SEP-20	14-SEP-20	13,519
3813	NAINITAL	V	N	26	N	221003103 03 00 08	01-SEP-20	14-SEP-20	30,587
3814	NAINITAL	V	N	27	N	221003103 03 00 08	01-SEP-20	14-SEP-20	13,519
3815	NAINITAL	V	N	28	N	221003110 17 00 08	01-SEP-20	14-SEP-20	13,519
3816	NAINITAL	V	N	50	N	221003110 17 00 01	01-SEP-20	11-SEP-20	6,290

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3817	NAINITAL	V	N	50	N	221003110 17 00 03	01-SEP-20	11-SEP-20	1,069
3818	NAINITAL	V	N	50	N	221003110 17 00 06	01-SEP-20	11-SEP-20	547
3819	NAINITAL	V	N	51	N	221003110 17 00 01	01-SEP-20	11-SEP-20	4,997
3820	NAINITAL	V	N	51	N	221003110 17 00 03	01-SEP-20	11-SEP-20	5,647
3821	NAINITAL	V	N	51	N	221003110 17 00 06	01-SEP-20	11-SEP-20	627
3822	NAINITAL	V	N	54	N	221003101 03 00 01	01-SEP-20	07-SEP-20	4,41,700
3823	NAINITAL	V	N	54	N	221003101 03 00 03	01-SEP-20	07-SEP-20	75,089
3824	NAINITAL	V	N	54	N	221003101 03 00 06	01-SEP-20	07-SEP-20	37,380
3825	NAINITAL	V	N	55	N	221003103 03 00 01	01-SEP-20	07-SEP-20	4,68,740
3826	NAINITAL	V	N	55	N	221003103 03 00 03	01-SEP-20	07-SEP-20	79,686
3827	NAINITAL	V	N	55	N	221003103 03 00 06	01-SEP-20	07-SEP-20	42,450
3828	NAINITAL	V	N	56	N	221003110 17 00 01	01-SEP-20	07-SEP-20	2,85,200
3829	NAINITAL	V	N	56	N	221003110 17 00 03	01-SEP-20	07-SEP-20	48,484
3830	NAINITAL	V	N	56	N	221003110 17 00 06	01-SEP-20	07-SEP-20	21,110
3831	NAINITAL	V	N	57	N	221006101 05 00 01	01-SEP-20	07-SEP-20	1,32,600
3832	NAINITAL	V	N	57	N	221006101 05 00 03	01-SEP-20	07-SEP-20	22,542
3833	NAINITAL	V	N	57	N	221006101 05 00 06	01-SEP-20	07-SEP-20	11,360
3834	NAINITAL	V	N	59	N	221006800 11 00 07	01-SEP-20	21-SEP-20	1,39,200

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3835	ALMORA	V	N	1	N	221005105 04 09 24	01-JUL-20	04-JUL-20	2,389
3836	ALMORA	V	N	10	N	221005105 01 01 27	01-JUL-20	04-JUL-20	85,650
3837	ALMORA	V	N	2	N	221005105 04 09 24	01-JUL-20	04-JUL-20	2,33,752
3838	ALMORA	V	N	3	N	221005105 04 09 24	01-JUL-20	04-JUL-20	39,180
3839	ALMORA	V	N	33	N	221005105 01 01 01	01-JUL-20	03-JUL-20	3,27,200
3840	ALMORA	V	N	33	N	221005105 01 01 03	01-JUL-20	03-JUL-20	55,624
3841	ALMORA	V	N	33	N	221005105 01 01 06	01-JUL-20	03-JUL-20	39,600
3842	ALMORA	V	N	4	N	221005105 01 01 25	01-JUL-20	04-JUL-20	89,542
3843	ALMORA	V	N	42	N	221005105 04 09 27	01-JUL-20	10-JUL-20	8,01,800
3844	ALMORA	V	N	5	N	221005105 04 09 08	01-JUL-20	04-JUL-20	30,20,839
3845	ALMORA	V	N	6	N	221005105 01 01 29	01-JUL-20	04-JUL-20	1,03,586
3846	ALMORA	V	N	7	N	221005105 01 01 29	01-JUL-20	04-JUL-20	1,12,425
3847	ALMORA	V	N	8	N	221005105 01 01 29	01-JUL-20	04-JUL-20	42,341
3848	ALMORA	V	N	87	N	221005105 01 01 04	01-JUL-20	27-JUL-20	15,548
3849	ALMORA	V	N	88	N	221005105 01 01 08	01-JUL-20	27-JUL-20	21,000
3850	ALMORA	V	N	9	N	221005105 01 01 27	01-JUL-20	04-JUL-20	28,550

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3851	ALMORA	V	N	92	N	221005105 01 01 27	01-JUL-20	06-JUL-20	80,000
3852	ALMORA	V	N	94	N	221005105 01 01 22	01-JUL-20	28-JUL-20	12,500
3853	ALMORA	V	N	19	N	221005105 04 09 01	01-AUG-20	17-AUG-20	6,17,280
3854	ALMORA	V	N	19	N	221005105 04 09 03	01-AUG-20	17-AUG-20	1,04,938
3855	ALMORA	V	N	19	N	221005105 04 09 06	01-AUG-20	17-AUG-20	15,760
3856	ALMORA	V	N	20	N	221005105 01 01 01	01-AUG-20	17-AUG-20	3,31,900
3857	ALMORA	V	N	20	N	221005105 01 01 03	01-AUG-20	17-AUG-20	56,423
3858	ALMORA	V	N	20	N	221005105 01 01 06	01-AUG-20	17-AUG-20	39,600
3859	ALMORA	V	N	21	N	221005105 04 09 01	01-AUG-20	17-AUG-20	6,17,280
3860	ALMORA	V	N	21	N	221005105 04 09 03	01-AUG-20	17-AUG-20	1,04,938
3861	ALMORA	V	N	21	N	221005105 04 09 06	01-AUG-20	17-AUG-20	15,760
3862	ALMORA	V	N	46	N	221005105 01 01 08	01-AUG-20	17-AUG-20	3,30,292
3863	ALMORA	V	N	47	N	221005105 01 01 25	01-AUG-20	17-AUG-20	1,18,916
3864	ALMORA	V	N	48	N	221005105 01 01 08	01-AUG-20	17-AUG-20	21,000
3865	ALMORA	V	N	49	N	221005105 04 09 24	01-AUG-20	17-AUG-20	29,331
3866	ALMORA	V	N	50	N	221005105 01 01 08	01-AUG-20	17-AUG-20	2,22,558
3867	ALMORA	V	N	51	N	221005105 04 09 08	01-AUG-20	17-AUG-20	25,82,900
3868	ALMORA	V	N	57	N	221005105 04 09 27	01-AUG-20	19-AUG-20	4,00,900
3869	ALMORA	V	N	58	N	221005105 04 09 22	01-AUG-20	19-AUG-20	23,273
3870	ALMORA	V	N	59	N	221005105 04 09 20	01-AUG-20	19-AUG-20	16,811
3871	ALMORA	V	N	67	N	221005105 04 09 22	01-AUG-20	21-AUG-20	1,150
3872	ALMORA	V	N	21	N	221005105 04 09 24	01-SEP-20	11-SEP-20	20,991
3873	ALMORA	V	N	22	N	221005105 04 09 24	01-SEP-20	11-SEP-20	10,193
3874	ALMORA	V	N	23	N	221005105 04 09 24	01-SEP-20	11-SEP-20	1,15,770
3875	ALMORA	V	N	24	N	221005105 04 09 27	01-SEP-20	11-SEP-20	4,00,900
3876	ALMORA	V	N	25	N	221005105 04 09 25	01-SEP-20	11-SEP-20	10,42,520
3877	ALMORA	V	N	26	N	221005105 01 01 08	01-SEP-20	11-SEP-20	3,52,631
3878	ALMORA	V	N	27	N	221005105 01 01 27	01-SEP-20	11-SEP-20	57,100
3879	ALMORA	V	N	28	N	221005105 01 01 27	01-SEP-20	11-SEP-20	1,14,200
3880	ALMORA	V	N	29	N	221005105 04 09 20	01-SEP-20	11-SEP-20	24,486
3881	ALMORA	V	N	30	N	221005105 04 09 08	01-SEP-20	11-SEP-20	26,68,461
3882	ALMORA	V	N	73	N	221005105 01 01 08	01-SEP-20	28-SEP-20	60,142
3883	ALMORA	V	N	74	N	221005105 01 01 08	01-SEP-20	28-SEP-20	21,000
3884	ALMORA	V	N	78	N	221005105 04 09 40	01-SEP-20	28-SEP-20	78,40,000
3885	ALMORA	V	N	79	N	221005105 04 09 40	01-SEP-20	28-SEP-20	27,72,000
3886	ALMORA	V	N	80	N	221005105 04 09 40	01-SEP-20	28-SEP-20	5,17,137
3887	ALMORA	V	N	81	N	221005105 04 09 40	01-SEP-20	28-SEP-20	1,22,83,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3888	ALMORA	V	N	82	N	221005105 01 01 01	01-SEP-20	11-SEP-20	3,31,900
3889	ALMORA	V	N	82	N	221005105 01 01 03	01-SEP-20	11-SEP-20	56,423
3890	ALMORA	V	N	82	N	221005105 01 01 06	01-SEP-20	11-SEP-20	39,600
3891	ALMORA	V	N	82	N	221005105 04 09 40	01-SEP-20	28-SEP-20	1,14,79,594
3892	ALMORA	V	N	83	N	221005105 04 09 01	01-SEP-20	11-SEP-20	6,17,280
3893	ALMORA	V	N	83	N	221005105 04 09 03	01-SEP-20	11-SEP-20	1,04,938
3894	ALMORA	V	N	83	N	221005105 04 09 06	01-SEP-20	11-SEP-20	15,760
3895	ALMORA	V	N	83	N	221005105 04 09 40	01-SEP-20	28-SEP-20	12,89,150
3896	ALMORA	V	N	84	N	221005105 04 09 40	01-SEP-20	28-SEP-20	20,62,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3897	ALMORA	V	N	12	N	221001110 18 00 08	01-JUL-20	03-JUL-20	17,303
3898	ALMORA	V	N	13	N	221001110 18 00 08	01-JUL-20	03-JUL-20	15,623
3899	ALMORA	V	N	183	N	221006101 03 04 01	01-JUL-20	31-JUL-20	4,11,020
3900	ALMORA	V	N	183	N	221006101 03 04 03	01-JUL-20	31-JUL-20	69,873
3901	ALMORA	V	N	183	N	221006101 03 04 06	01-JUL-20	31-JUL-20	24,822
3902	ALMORA	V	N	184	N	221006101 03 02 01	01-JUL-20	31-JUL-20	3,11,542
3903	ALMORA	V	N	184	N	221006101 03 02 03	01-JUL-20	31-JUL-20	52,962
3904	ALMORA	V	N	184	N	221006101 03 02 06	01-JUL-20	31-JUL-20	9,281
3905	ALMORA	V	N	185	N	221001110 05 00 01	01-JUL-20	31-JUL-20	2,50,400
3906	ALMORA	V	N	185	N	221001110 05 00 03	01-JUL-20	31-JUL-20	42,568
3907	ALMORA	V	N	185	N	221001110 05 00 06	01-JUL-20	31-JUL-20	18,220
3908	ALMORA	V	N	186	N	221006101 06 00 01	01-JUL-20	31-JUL-20	3,50,500
3909	ALMORA	V	N	186	N	221006101 06 00 03	01-JUL-20	31-JUL-20	59,585
3910	ALMORA	V	N	186	N	221006101 06 00 06	01-JUL-20	31-JUL-20	26,840
3911	ALMORA	V	N	187	N	221001110 18 00 01	01-JUL-20	31-JUL-20	7,04,100
3912	ALMORA	V	N	187	N	221001110 18 00 03	01-JUL-20	31-JUL-20	1,19,697
3913	ALMORA	V	N	187	N	221001110 18 00 06	01-JUL-20	31-JUL-20	32,246
3914	ALMORA	V	N	34	N	221006101 03 04 01	01-JUL-20	03-JUL-20	3,99,100
3915	ALMORA	V	N	34	N	221006101 03 04 03	01-JUL-20	03-JUL-20	67,847
3916	ALMORA	V	N	34	N	221006101 03 04 06	01-JUL-20	03-JUL-20	24,822
3917	ALMORA	V	N	35	N	221006101 03 02 01	01-JUL-20	03-JUL-20	3,07,567
3918	ALMORA	V	N	35	N	221006101 03 02 03	01-JUL-20	03-JUL-20	52,286
3919	ALMORA	V	N	35	N	221006101 03 02 06	01-JUL-20	03-JUL-20	9,311
3920	ALMORA	V	N	37	N	221001110 05 00 01	01-JUL-20	03-JUL-20	2,44,700
3921	ALMORA	V	N	37	N	221001110 05 00 03	01-JUL-20	03-JUL-20	41,599

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3922	ALMORA	V	N	37	N	221001110 05 00 06	01-JUL-20	03-JUL-20	18,220
3923	ALMORA	V	N	38	N	221006101 06 00 01	01-JUL-20	03-JUL-20	3,45,500
3924	ALMORA	V	N	38	N	221006101 06 00 03	01-JUL-20	03-JUL-20	58,735
3925	ALMORA	V	N	38	N	221006101 06 00 06	01-JUL-20	03-JUL-20	26,840
3926	ALMORA	V	N	41	N	221001110 18 00 01	01-JUL-20	03-JUL-20	6,76,500
3927	ALMORA	V	N	41	N	221001110 18 00 03	01-JUL-20	03-JUL-20	1,15,005
3928	ALMORA	V	N	41	N	221001110 18 00 06	01-JUL-20	03-JUL-20	31,606
3929	ALMORA	V	N	42	N	221001110 18 00 01	01-JUL-20	03-JUL-20	21,700
3930	ALMORA	V	N	42	N	221001110 18 00 03	01-JUL-20	03-JUL-20	3,689
3931	ALMORA	V	N	42	N	221001110 18 00 06	01-JUL-20	03-JUL-20	200
3932	ALMORA	V	N	74	N	221001110 18 00 25	01-JUL-20	17-JUL-20	7,517
3933	ALMORA	V	N	11	N	221001110 18 00 08	01-AUG-20	06-AUG-20	25,783
3934	ALMORA	V	N	55	N	221001110 03 00 43	01-AUG-20	19-AUG-20	1,85,091
3935	ALMORA	V	N	56	N	221001110 05 00 43	01-AUG-20	19-AUG-20	24,897
3936	ALMORA	V	N	151	N	221006101 03 04 01	01-SEP-20	30-SEP-20	4,11,020
3937	ALMORA	V	N	151	N	221006101 03 04 03	01-SEP-20	30-SEP-20	69,873
3938	ALMORA	V	N	151	N	221006101 03 04 06	01-SEP-20	30-SEP-20	24,822
3939	ALMORA	V	N	152	N	221006101 03 02 01	01-SEP-20	30-SEP-20	3,29,500
3940	ALMORA	V	N	152	N	221006101 03 02 03	01-SEP-20	30-SEP-20	56,015
3941	ALMORA	V	N	152	N	221006101 03 02 06	01-SEP-20	30-SEP-20	9,404
3942	ALMORA	V	N	153	N	221001110 05 00 01	01-SEP-20	30-SEP-20	2,50,400
3943	ALMORA	V	N	153	N	221001110 05 00 03	01-SEP-20	30-SEP-20	42,568
3944	ALMORA	V	N	153	N	221001110 05 00 06	01-SEP-20	30-SEP-20	18,220
3945	ALMORA	V	N	154	N	221006101 06 00 01	01-SEP-20	30-SEP-20	3,52,000
3946	ALMORA	V	N	154	N	221006101 06 00 03	01-SEP-20	30-SEP-20	59,840
3947	ALMORA	V	N	154	N	221006101 06 00 06	01-SEP-20	30-SEP-20	27,830
3948	ALMORA	V	N	155	N	221001110 18 00 01	01-SEP-20	30-SEP-20	7,04,100
3949	ALMORA	V	N	155	N	221001110 18 00 03	01-SEP-20	30-SEP-20	1,19,697
3950	ALMORA	V	N	155	N	221001110 18 00 06	01-SEP-20	30-SEP-20	32,246
3951	ALMORA	V	N	38	N	221001110 03 00 43	01-SEP-20	11-SEP-20	4,55,735
3952	ALMORA	V	N	39	N	221003103 03 00 43	01-SEP-20	11-SEP-20	1,30,252
3953	ALMORA	V	N	40	N	221001110 03 00 43	01-SEP-20	11-SEP-20	1,50,595
3954	ALMORA	V	N	40	N	221001110 05 00 01	01-SEP-20	03-SEP-20	2,50,400
3955	ALMORA	V	N	40	N	221001110 05 00 03	01-SEP-20	03-SEP-20	42,568
3956	ALMORA	V	N	40	N	221001110 05 00 06	01-SEP-20	03-SEP-20	18,220
3957	ALMORA	V	N	41	N	221003103 03 00 43	01-SEP-20	11-SEP-20	25,925
3958	ALMORA	V	N	42	N	221003101 03 00 43	01-SEP-20	11-SEP-20	93,534

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3959	ALMORA	V	N	43	N	221003110 17 00 43	01-SEP-20	11-SEP-20	1,03,850
3960	ALMORA	V	N	44	N	221003110 17 00 43	01-SEP-20	11-SEP-20	1,59,720
3961	ALMORA	V	N	45	N	221006101 03 04 01	01-SEP-20	03-SEP-20	4,11,020
3962	ALMORA	V	N	45	N	221006101 03 04 03	01-SEP-20	03-SEP-20	69,873
3963	ALMORA	V	N	45	N	221006101 03 04 06	01-SEP-20	03-SEP-20	24,822
3964	ALMORA	V	N	45	N	221006101 06 00 43	01-SEP-20	11-SEP-20	96,650
3965	ALMORA	V	N	47	N	221006101 03 02 01	01-SEP-20	03-SEP-20	3,00,200
3966	ALMORA	V	N	47	N	221006101 03 02 03	01-SEP-20	03-SEP-20	51,034
3967	ALMORA	V	N	47	N	221006101 03 02 06	01-SEP-20	03-SEP-20	9,204
3968	ALMORA	V	N	48	N	221006101 06 00 01	01-SEP-20	03-SEP-20	3,50,500
3969	ALMORA	V	N	48	N	221006101 06 00 03	01-SEP-20	03-SEP-20	59,585
3970	ALMORA	V	N	48	N	221006101 06 00 06	01-SEP-20	03-SEP-20	26,840
3971	ALMORA	V	N	49	N	221001110 18 00 01	01-SEP-20	03-SEP-20	7,04,100
3972	ALMORA	V	N	49	N	221001110 18 00 03	01-SEP-20	03-SEP-20	1,19,697
3973	ALMORA	V	N	49	N	221001110 18 00 06	01-SEP-20	03-SEP-20	32,246
3974	ALMORA	V	N	52	N	221001110 18 00 25	01-SEP-20	17-SEP-20	13,897
3975	ALMORA	V	N	53	N	221001110 18 00 08	01-SEP-20	17-SEP-20	15,623
3976	ALMORA	V	N	54	N	221001110 05 00 43	01-SEP-20	17-SEP-20	51,120
3977	ALMORA	V	N	84	N	221006101 03 02 01	01-SEP-20	17-SEP-20	16,600
3978	ALMORA	V	N	84	N	221006101 03 02 03	01-SEP-20	17-SEP-20	1,992
3979	ALMORA	V	N	84	N	221006101 03 02 06	01-SEP-20	17-SEP-20	1,580
3980	ALMORA	V	N	85	N	221006101 03 02 01	01-SEP-20	17-SEP-20	8,280
3981	ALMORA	V	N	85	N	221006101 03 02 03	01-SEP-20	17-SEP-20	994
3982	ALMORA	V	N	85	N	221006101 03 02 06	01-SEP-20	17-SEP-20	60
3983	ALMORA	V	N	86	N	221006101 03 02 01	01-SEP-20	17-SEP-20	13,800
3984	ALMORA	V	N	86	N	221006101 03 02 03	01-SEP-20	17-SEP-20	1,656
3985	ALMORA	V	N	86	N	221006101 03 02 06	01-SEP-20	17-SEP-20	100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3986	ALMORA	V	N	11	N	221001110 03 00 08	01-JUL-20	01-JUL-20	97,450
3987	ALMORA	V	N	175	N	221001200 03 00 01	01-JUL-20	31-JUL-20	2,72,880
3988	ALMORA	V	N	175	N	221001200 03 00 03	01-JUL-20	31-JUL-20	46,390
3989	ALMORA	V	N	175	N	221001200 03 00 06	01-JUL-20	31-JUL-20	7,234
3990	ALMORA	V	N	182	N	221001110 03 00 01	01-JUL-20	31-JUL-20	41,49,940
3991	ALMORA	V	N	182	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,05,492
3992	ALMORA	V	N	182	N	221001110 03 00 06	01-JUL-20	31-JUL-20	3,37,714

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3993	ALMORA	V	N	43	N	221001110 03 00 01	01-JUL-20	03-JUL-20	41,23,260
3994	ALMORA	V	N	43	N	221001110 03 00 03	01-JUL-20	03-JUL-20	7,00,956
3995	ALMORA	V	N	43	N	221001110 03 00 06	01-JUL-20	03-JUL-20	3,44,584
3996	ALMORA	V	N	44	N	221001200 03 00 01	01-JUL-20	03-JUL-20	2,72,880
3997	ALMORA	V	N	44	N	221001200 03 00 03	01-JUL-20	03-JUL-20	46,390
3998	ALMORA	V	N	44	N	221001200 03 00 06	01-JUL-20	03-JUL-20	7,234
3999	ALMORA	V	N	10	N	221001110 03 00 08	01-AUG-20	06-AUG-20	56,100
4000	ALMORA	V	N	30	N	221001110 03 00 01	01-AUG-20	25-AUG-20	39,900
4001	ALMORA	V	N	30	N	221001110 03 00 03	01-AUG-20	25-AUG-20	6,783
4002	ALMORA	V	N	30	N	221001110 03 00 06	01-AUG-20	25-AUG-20	3,970
4003	ALMORA	V	N	31	N	221001110 03 00 01	01-AUG-20	25-AUG-20	39,900
4004	ALMORA	V	N	31	N	221001110 03 00 03	01-AUG-20	25-AUG-20	6,783
4005	ALMORA	V	N	31	N	221001110 03 00 06	01-AUG-20	25-AUG-20	3,970
4006	ALMORA	V	N	61	N	221001110 03 00 08	01-AUG-20	20-AUG-20	97,450
4007	ALMORA	V	N	62	N	221001110 03 00 08	01-AUG-20	20-AUG-20	1,04,432
4008	ALMORA	V	N	63	N	221001110 03 00 08	01-AUG-20	20-AUG-20	56,100
4009	ALMORA	V	N	69	N	221001110 03 00 08	01-AUG-20	24-AUG-20	1,54,687
4010	ALMORA	V	N	7	N	221001110 03 00 08	01-AUG-20	06-AUG-20	1,00,019
4011	ALMORA	V	N	8	N	221001110 03 00 08	01-AUG-20	06-AUG-20	1,04,432
4012	ALMORA	V	N	82	N	221001110 03 00 08	01-AUG-20	26-AUG-20	1,00,019
4013	ALMORA	V	N	9	N	221001110 03 00 08	01-AUG-20	06-AUG-20	97,450
4014	ALMORA	V	N	156	N	221001110 03 00 01	01-SEP-20	30-SEP-20	40,97,760
4015	ALMORA	V	N	156	N	221001110 03 00 03	01-SEP-20	30-SEP-20	6,96,621
4016	ALMORA	V	N	156	N	221001110 03 00 06	01-SEP-20	30-SEP-20	3,28,748
4017	ALMORA	V	N	157	N	221001200 03 00 01	01-SEP-20	30-SEP-20	2,72,880
4018	ALMORA	V	N	157	N	221001200 03 00 03	01-SEP-20	30-SEP-20	46,390
4019	ALMORA	V	N	157	N	221001200 03 00 06	01-SEP-20	30-SEP-20	8,734
4020	ALMORA	V	N	3	N	221001110 03 00 08	01-SEP-20	08-SEP-20	56,100
4021	ALMORA	V	N	4	N	221001110 03 00 08	01-SEP-20	08-SEP-20	15,600
4022	ALMORA	V	N	46	N	221001200 03 00 01	01-SEP-20	03-SEP-20	2,72,880
4023	ALMORA	V	N	46	N	221001200 03 00 03	01-SEP-20	03-SEP-20	46,390
4024	ALMORA	V	N	46	N	221001200 03 00 06	01-SEP-20	03-SEP-20	9,734
4025	ALMORA	V	N	50	N	221001110 03 00 01	01-SEP-20	03-SEP-20	41,66,369
4026	ALMORA	V	N	50	N	221001110 03 00 03	01-SEP-20	03-SEP-20	7,08,285
4027	ALMORA	V	N	50	N	221001110 03 00 06	01-SEP-20	03-SEP-20	3,35,637
4028	ALMORA	V	N	61	N	221001110 03 00 08	01-SEP-20	21-SEP-20	88,019
4029	ALMORA	V	N	75	N	221001110 03 00 08	01-SEP-20	28-SEP-20	2,04,451

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4030	ALMORA	V	N	164	N	221001110 03 00 01	01-JUL-20	31-JUL-20	20,62,766
4031	ALMORA	V	N	164	N	221001110 03 00 03	01-JUL-20	31-JUL-20	3,53,498
4032	ALMORA	V	N	164	N	221001110 03 00 06	01-JUL-20	31-JUL-20	1,47,118
4033	ALMORA	V	N	181	N	221006101 05 00 01	01-JUL-20	31-JUL-20	5,37,060
4034	ALMORA	V	N	181	N	221006101 05 00 03	01-JUL-20	31-JUL-20	91,300
4035	ALMORA	V	N	181	N	221006101 05 00 06	01-JUL-20	31-JUL-20	54,156
4036	ALMORA	V	N	43	N	221001110 03 00 08	01-JUL-20	10-JUL-20	3,24,163
4037	ALMORA	V	N	45	N	221001110 03 00 01	01-JUL-20	03-JUL-20	20,44,369
4038	ALMORA	V	N	45	N	221001110 03 00 03	01-JUL-20	03-JUL-20	3,50,371
4039	ALMORA	V	N	45	N	221001110 03 00 06	01-JUL-20	03-JUL-20	1,48,789
4040	ALMORA	V	N	46	N	221006101 05 00 01	01-JUL-20	03-JUL-20	5,31,960
4041	ALMORA	V	N	46	N	221006101 05 00 03	01-JUL-20	03-JUL-20	90,433
4042	ALMORA	V	N	46	N	221006101 05 00 06	01-JUL-20	03-JUL-20	54,156
4043	ALMORA	V	N	75	N	221001110 03 00 01	01-JUL-20	13-JUL-20	11,380
4044	ALMORA	V	N	75	N	221001110 03 00 03	01-JUL-20	13-JUL-20	1,935
4045	ALMORA	V	N	75	N	221001110 03 00 06	01-JUL-20	13-JUL-20	92
4046	ALMORA	V	N	79	N	221001110 03 00 01	01-JUL-20	13-JUL-20	56,900
4047	ALMORA	V	N	79	N	221001110 03 00 03	01-JUL-20	13-JUL-20	9,673
4048	ALMORA	V	N	79	N	221001110 03 00 06	01-JUL-20	13-JUL-20	3,210
4049	ALMORA	V	N	83	N	221001110 03 00 01	01-JUL-20	23-JUL-20	21,716
4050	ALMORA	V	N	83	N	221001110 03 00 03	01-JUL-20	23-JUL-20	3,692
4051	ALMORA	V	N	83	N	221001110 03 00 06	01-JUL-20	23-JUL-20	1,997
4052	ALMORA	V	N	171	N	221001110 03 00 01	01-SEP-20	30-SEP-20	19,54,046
4053	ALMORA	V	N	171	N	221001110 03 00 03	01-SEP-20	30-SEP-20	3,35,016
4054	ALMORA	V	N	171	N	221001110 03 00 06	01-SEP-20	30-SEP-20	1,48,718
4055	ALMORA	V	N	172	N	221006101 05 00 01	01-SEP-20	30-SEP-20	4,86,560
4056	ALMORA	V	N	172	N	221006101 05 00 03	01-SEP-20	30-SEP-20	82,715
4057	ALMORA	V	N	172	N	221006101 05 00 06	01-SEP-20	30-SEP-20	52,536
4058	ALMORA	V	N	43	N	221006101 05 00 01	01-SEP-20	03-SEP-20	5,07,737
4059	ALMORA	V	N	43	N	221006101 05 00 03	01-SEP-20	03-SEP-20	86,315
4060	ALMORA	V	N	43	N	221006101 05 00 06	01-SEP-20	03-SEP-20	53,912
4061	ALMORA	V	N	51	N	221001110 03 00 01	01-SEP-20	03-SEP-20	20,45,446
4062	ALMORA	V	N	51	N	221001110 03 00 03	01-SEP-20	03-SEP-20	3,50,554
4063	ALMORA	V	N	51	N	221001110 03 00 06	01-SEP-20	03-SEP-20	1,58,258
4064	ALMORA	V	N	80	N	221001110 03 00 01	01-SEP-20	11-SEP-20	1,01,612
4065	ALMORA	V	N	80	N	221001110 03 00 03	01-SEP-20	11-SEP-20	17,274
4066	ALMORA	V	N	80	N	221001110 03 00 06	01-SEP-20	11-SEP-20	244

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4067	ALMORA	V	N	81	N	221001110 03 00 01	01-SEP-20	11-SEP-20	39,667
4068	ALMORA	V	N	81	N	221001110 03 00 03	01-SEP-20	11-SEP-20	6,743
4069	ALMORA	V	N	81	N	221001110 03 00 06	01-SEP-20	11-SEP-20	2,992

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4070	ALMORA	V	N	174	N	221001110 03 00 01	01-JUL-20	31-JUL-20	71,19,180
4071	ALMORA	V	N	174	N	221001110 03 00 03	01-JUL-20	31-JUL-20	12,10,152
4072	ALMORA	V	N	174	N	221001110 03 00 06	01-JUL-20	31-JUL-20	5,13,525
4073	ALMORA	V	N	27	N	221001110 03 00 08	01-JUL-20	07-JUL-20	5,69,520
4074	ALMORA	V	N	47	N	221001110 03 00 01	01-JUL-20	03-JUL-20	71,06,220
4075	ALMORA	V	N	47	N	221001110 03 00 03	01-JUL-20	03-JUL-20	12,07,948
4076	ALMORA	V	N	47	N	221001110 03 00 06	01-JUL-20	03-JUL-20	5,01,465
4077	ALMORA	V	N	76	N	221006102 04 00 04	01-JUL-20	18-JUL-20	16,764
4078	ALMORA	V	N	77	N	221006102 04 00 04	01-JUL-20	18-JUL-20	17,459
4079	ALMORA	V	N	78	N	221006102 04 00 04	01-JUL-20	18-JUL-20	13,273
4080	ALMORA	V	N	79	N	221006102 04 00 04	01-JUL-20	18-JUL-20	13,273
4081	ALMORA	V	N	35	N	221001110 03 00 08	01-AUG-20	11-AUG-20	1,89,840
4082	ALMORA	V	N	70	N	221006102 04 00 04	01-AUG-20	24-AUG-20	3,600
4083	ALMORA	V	N	71	N	221006102 04 00 04	01-AUG-20	24-AUG-20	1,500
4084	ALMORA	V	N	72	N	221006102 04 00 04	01-AUG-20	24-AUG-20	3,860
4085	ALMORA	V	N	73	N	221006102 04 00 04	01-AUG-20	24-AUG-20	2,000
4086	ALMORA	V	N	16	N	221001110 03 00 08	01-SEP-20	09-SEP-20	80,637
4087	ALMORA	V	N	17	N	221006102 04 00 04	01-SEP-20	09-SEP-20	15,176
4088	ALMORA	V	N	18	N	221006102 04 00 04	01-SEP-20	09-SEP-20	7,750
4089	ALMORA	V	N	51	N	221001110 03 00 08	01-SEP-20	16-SEP-20	4,92,000
4090	ALMORA	V	N	52	N	221001110 03 00 01	01-SEP-20	03-SEP-20	72,70,612
4091	ALMORA	V	N	52	N	221001110 03 00 03	01-SEP-20	03-SEP-20	12,35,896
4092	ALMORA	V	N	52	N	221001110 03 00 06	01-SEP-20	03-SEP-20	5,12,837

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4093	ALMORA	V	N	170	N	221003110 17 00 01	01-JUL-20	31-JUL-20	3,56,620
4094	ALMORA	V	N	170	N	221003110 17 00 03	01-JUL-20	31-JUL-20	60,625
4095	ALMORA	V	N	170	N	221003110 17 00 06	01-JUL-20	31-JUL-20	15,450
4096	ALMORA	V	N	172	N	221003103 03 00 01	01-JUL-20	31-JUL-20	4,07,356
4097	ALMORA	V	N	172	N	221003103 03 00 03	01-JUL-20	31-JUL-20	69,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4098	ALMORA	V	N	172	N	221003103 03 00 06	01-JUL-20	31-JUL-20	29,719
4099	ALMORA	V	N	178	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,52,400
4100	ALMORA	V	N	178	N	221003101 03 00 03	01-JUL-20	31-JUL-20	42,908
4101	ALMORA	V	N	178	N	221003101 03 00 06	01-JUL-20	31-JUL-20	21,360
4102	ALMORA	V	N	188	N	221001200 03 00 01	01-JUL-20	31-JUL-20	43,600
4103	ALMORA	V	N	188	N	221001200 03 00 03	01-JUL-20	31-JUL-20	7,412
4104	ALMORA	V	N	188	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,270
4105	ALMORA	V	N	48	N	221001200 03 00 01	01-JUL-20	03-JUL-20	42,300
4106	ALMORA	V	N	48	N	221001200 03 00 03	01-JUL-20	03-JUL-20	7,191
4107	ALMORA	V	N	48	N	221001200 03 00 06	01-JUL-20	03-JUL-20	3,270
4108	ALMORA	V	N	49	N	221003101 03 00 01	01-JUL-20	03-JUL-20	2,50,600
4109	ALMORA	V	N	49	N	221003101 03 00 03	01-JUL-20	03-JUL-20	42,602
4110	ALMORA	V	N	49	N	221003101 03 00 06	01-JUL-20	03-JUL-20	21,360
4111	ALMORA	V	N	50	N	221003103 03 00 01	01-JUL-20	03-JUL-20	4,50,620
4112	ALMORA	V	N	50	N	221003103 03 00 03	01-JUL-20	03-JUL-20	76,605
4113	ALMORA	V	N	50	N	221003103 03 00 06	01-JUL-20	03-JUL-20	32,970
4114	ALMORA	V	N	51	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,51,820
4115	ALMORA	V	N	51	N	221003110 17 00 03	01-JUL-20	03-JUL-20	59,809
4116	ALMORA	V	N	51	N	221003110 17 00 06	01-JUL-20	03-JUL-20	15,450
4117	ALMORA	V	N	14	N	221003103 03 00 08	01-AUG-20	07-AUG-20	70,759
4118	ALMORA	V	N	17	N	221003103 03 00 01	01-AUG-20	13-AUG-20	73,560
4119	ALMORA	V	N	17	N	221003103 03 00 03	01-AUG-20	13-AUG-20	12,505
4120	ALMORA	V	N	17	N	221003103 03 00 06	01-AUG-20	13-AUG-20	8,160
4121	ALMORA	V	N	5	N	221003103 03 00 25	01-AUG-20	05-AUG-20	33,302
4122	ALMORA	V	N	54	N	221003103 03 00 25	01-AUG-20	19-AUG-20	31,459
4123	ALMORA	V	N	6	N	221003110 17 00 08	01-AUG-20	06-AUG-20	90,666
4124	ALMORA	V	N	15	N	221003101 03 00 25	01-SEP-20	09-SEP-20	1,318
4125	ALMORA	V	N	158	N	221001200 03 00 01	01-SEP-20	30-SEP-20	43,600
4126	ALMORA	V	N	158	N	221001200 03 00 03	01-SEP-20	30-SEP-20	7,412
4127	ALMORA	V	N	158	N	221001200 03 00 06	01-SEP-20	30-SEP-20	3,270
4128	ALMORA	V	N	159	N	221003101 03 00 01	01-SEP-20	30-SEP-20	2,52,400
4129	ALMORA	V	N	159	N	221003101 03 00 03	01-SEP-20	30-SEP-20	42,908
4130	ALMORA	V	N	159	N	221003101 03 00 06	01-SEP-20	30-SEP-20	21,360
4131	ALMORA	V	N	160	N	221003103 03 00 01	01-SEP-20	30-SEP-20	3,82,020
4132	ALMORA	V	N	160	N	221003103 03 00 03	01-SEP-20	30-SEP-20	64,943
4133	ALMORA	V	N	160	N	221003103 03 00 06	01-SEP-20	30-SEP-20	21,690
4134	ALMORA	V	N	161	N	221003110 17 00 01	01-SEP-20	30-SEP-20	4,23,940

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4135	ALMORA	V	N	161	N	221003110 17 00 03	01-SEP-20	30-SEP-20	72,069
4136	ALMORA	V	N	161	N	221003110 17 00 06	01-SEP-20	30-SEP-20	20,490
4137	ALMORA	V	N	41	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,82,020
4138	ALMORA	V	N	41	N	221003103 03 00 03	01-SEP-20	03-SEP-20	64,943
4139	ALMORA	V	N	41	N	221003103 03 00 06	01-SEP-20	03-SEP-20	24,810
4140	ALMORA	V	N	44	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,52,400
4141	ALMORA	V	N	44	N	221003101 03 00 03	01-SEP-20	03-SEP-20	42,908
4142	ALMORA	V	N	44	N	221003101 03 00 06	01-SEP-20	03-SEP-20	21,360
4143	ALMORA	V	N	53	N	221001200 03 00 01	01-SEP-20	03-SEP-20	43,600
4144	ALMORA	V	N	53	N	221001200 03 00 03	01-SEP-20	03-SEP-20	7,412
4145	ALMORA	V	N	53	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,270
4146	ALMORA	V	N	54	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,23,940
4147	ALMORA	V	N	54	N	221003110 17 00 03	01-SEP-20	03-SEP-20	72,069
4148	ALMORA	V	N	54	N	221003110 17 00 06	01-SEP-20	03-SEP-20	20,490

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4149	ALMORA	V	N	166	N	221003110 17 00 01	01-JUL-20	31-JUL-20	3,49,820
4150	ALMORA	V	N	166	N	221003110 17 00 03	01-JUL-20	31-JUL-20	59,469
4151	ALMORA	V	N	166	N	221003110 17 00 06	01-JUL-20	31-JUL-20	29,460
4152	ALMORA	V	N	167	N	221006101 05 00 01	01-JUL-20	31-JUL-20	22,100
4153	ALMORA	V	N	167	N	221006101 05 00 03	01-JUL-20	31-JUL-20	3,757
4154	ALMORA	V	N	167	N	221006101 05 00 06	01-JUL-20	31-JUL-20	270
4155	ALMORA	V	N	168	N	221003103 03 00 01	01-JUL-20	31-JUL-20	10,58,280
4156	ALMORA	V	N	168	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,79,906
4157	ALMORA	V	N	168	N	221003103 03 00 06	01-JUL-20	31-JUL-20	77,488
4158	ALMORA	V	N	169	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,39,700
4159	ALMORA	V	N	169	N	221003101 03 00 03	01-JUL-20	31-JUL-20	57,749
4160	ALMORA	V	N	169	N	221003101 03 00 06	01-JUL-20	31-JUL-20	29,190
4161	ALMORA	V	N	171	N	221001200 03 00 01	01-JUL-20	31-JUL-20	62,200
4162	ALMORA	V	N	171	N	221001200 03 00 03	01-JUL-20	31-JUL-20	10,574
4163	ALMORA	V	N	171	N	221001200 03 00 06	01-JUL-20	31-JUL-20	4,750
4164	ALMORA	V	N	45	N	221003103 03 00 08	01-JUL-20	09-JUL-20	5,32,760
4165	ALMORA	V	N	52	N	221001200 03 00 01	01-JUL-20	03-JUL-20	62,200
4166	ALMORA	V	N	52	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,574
4167	ALMORA	V	N	52	N	221001200 03 00 06	01-JUL-20	03-JUL-20	4,750
4168	ALMORA	V	N	53	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,39,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4169	ALMORA	V	N	53	N	221003101 03 00 03	01-JUL-20	03-JUL-20	57,630
4170	ALMORA	V	N	53	N	221003101 03 00 06	01-JUL-20	03-JUL-20	29,190
4171	ALMORA	V	N	54	N	221003103 03 00 01	01-JUL-20	03-JUL-20	10,41,780
4172	ALMORA	V	N	54	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,76,497
4173	ALMORA	V	N	54	N	221003103 03 00 06	01-JUL-20	03-JUL-20	77,108
4174	ALMORA	V	N	55	N	221006101 05 00 01	01-JUL-20	03-JUL-20	22,100
4175	ALMORA	V	N	55	N	221006101 05 00 03	01-JUL-20	03-JUL-20	3,757
4176	ALMORA	V	N	55	N	221006101 05 00 06	01-JUL-20	03-JUL-20	270
4177	ALMORA	V	N	56	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,43,720
4178	ALMORA	V	N	56	N	221003110 17 00 03	01-JUL-20	03-JUL-20	58,432
4179	ALMORA	V	N	56	N	221003110 17 00 06	01-JUL-20	03-JUL-20	29,460
4180	ALMORA	V	N	26	N	221003103 03 00 01	01-AUG-20	21-AUG-20	72,250
4181	ALMORA	V	N	26	N	221003103 03 00 03	01-AUG-20	21-AUG-20	6,503
4182	ALMORA	V	N	26	N	221003103 03 00 06	01-AUG-20	21-AUG-20	5,820
4183	ALMORA	V	N	31	N	221003103 03 00 08	01-AUG-20	11-AUG-20	2,11,118
4184	ALMORA	V	N	32	N	221003103 03 00 08	01-AUG-20	11-AUG-20	1,73,848
4185	ALMORA	V	N	33	N	221003103 03 00 25	01-AUG-20	11-AUG-20	4,729
4186	ALMORA	V	N	34	N	221003103 03 00 25	01-AUG-20	11-AUG-20	12,945
4187	ALMORA	V	N	162	N	221001200 03 00 01	01-SEP-20	30-SEP-20	62,200
4188	ALMORA	V	N	162	N	221001200 03 00 03	01-SEP-20	30-SEP-20	10,574
4189	ALMORA	V	N	162	N	221001200 03 00 06	01-SEP-20	30-SEP-20	4,750
4190	ALMORA	V	N	163	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,39,700
4191	ALMORA	V	N	163	N	221003101 03 00 03	01-SEP-20	30-SEP-20	57,749
4192	ALMORA	V	N	163	N	221003101 03 00 06	01-SEP-20	30-SEP-20	29,190
4193	ALMORA	V	N	164	N	221003103 03 00 01	01-SEP-20	30-SEP-20	10,58,280
4194	ALMORA	V	N	164	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,79,906
4195	ALMORA	V	N	164	N	221003103 03 00 06	01-SEP-20	30-SEP-20	77,488
4196	ALMORA	V	N	165	N	221006101 05 00 01	01-SEP-20	30-SEP-20	22,100
4197	ALMORA	V	N	165	N	221006101 05 00 03	01-SEP-20	30-SEP-20	3,757
4198	ALMORA	V	N	165	N	221006101 05 00 06	01-SEP-20	30-SEP-20	270
4199	ALMORA	V	N	166	N	221003110 17 00 01	01-SEP-20	30-SEP-20	4,21,220
4200	ALMORA	V	N	166	N	221003110 17 00 03	01-SEP-20	30-SEP-20	71,607
4201	ALMORA	V	N	166	N	221003110 17 00 06	01-SEP-20	30-SEP-20	34,500
4202	ALMORA	V	N	19	N	221003103 03 00 08	01-SEP-20	09-SEP-20	1,73,848
4203	ALMORA	V	N	42	N	221001200 03 00 01	01-SEP-20	03-SEP-20	62,200
4204	ALMORA	V	N	42	N	221001200 03 00 03	01-SEP-20	03-SEP-20	10,574
4205	ALMORA	V	N	42	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,750

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DDO- 37002687 MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4206	ALMORA	V	N	55	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,39,700
4207	ALMORA	V	N	55	N	221003101 03 00 03	01-SEP-20	03-SEP-20	57,749
4208	ALMORA	V	N	55	N	221003101 03 00 06	01-SEP-20	03-SEP-20	29,190
4209	ALMORA	V	N	56	N	221006101 05 00 01	01-SEP-20	03-SEP-20	22,100
4210	ALMORA	V	N	56	N	221006101 05 00 03	01-SEP-20	03-SEP-20	3,757
4211	ALMORA	V	N	56	N	221006101 05 00 06	01-SEP-20	03-SEP-20	270
4212	ALMORA	V	N	57	N	221003103 03 00 01	01-SEP-20	03-SEP-20	10,58,280
4213	ALMORA	V	N	57	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,79,906
4214	ALMORA	V	N	57	N	221003103 03 00 06	01-SEP-20	03-SEP-20	77,488
4215	ALMORA	V	N	58	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,21,220
4216	ALMORA	V	N	58	N	221003110 17 00 03	01-SEP-20	03-SEP-20	71,607
4217	ALMORA	V	N	58	N	221003110 17 00 06	01-SEP-20	03-SEP-20	34,500

DDO- 37002751 DISTRICT AYURVEDIC & UNANI ADHIKARI REG AYUR & UNANI OFFICER AYURVEDIC & UNANI SERVICES ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4218	ALMORA	V	N	57	N	221002101 03 01 01	01-JUL-20	03-JUL-20	3,80,960
4219	ALMORA	V	N	57	N	221002101 03 01 03	01-JUL-20	03-JUL-20	64,763
4220	ALMORA	V	N	57	N	221002101 03 01 06	01-JUL-20	03-JUL-20	32,620
4221	ALMORA	V	N	58	N	221002101 08 04 01	01-JUL-20	03-JUL-20	91,53,205
4222	ALMORA	V	N	58	N	221002101 08 04 03	01-JUL-20	03-JUL-20	15,56,071
4223	ALMORA	V	N	58	N	221002101 08 04 06	01-JUL-20	03-JUL-20	6,30,480
4224	ALMORA	V	N	72	N	221002101 08 04 08	01-JUL-20	17-JUL-20	15,35,000
4225	ALMORA	V	N	73	N	221002101 08 04 08	01-JUL-20	17-JUL-20	1,89,355
4226	ALMORA	V	N	80	N	221002101 08 04 08	01-JUL-20	20-JUL-20	1,49,355
4227	ALMORA	V	N	84	N	221002101 08 04 01	01-JUL-20	10-JUL-20	74,750
4228	ALMORA	V	N	84	N	221002101 08 04 03	01-JUL-20	10-JUL-20	12,708
4229	ALMORA	V	N	84	N	221002101 08 04 06	01-JUL-20	10-JUL-20	5,040
4230	ALMORA	V	N	15	N	221002101 03 01 01	01-AUG-20	10-AUG-20	4,47,260
4231	ALMORA	V	N	15	N	221002101 03 01 03	01-AUG-20	10-AUG-20	76,034
4232	ALMORA	V	N	15	N	221002101 03 01 06	01-AUG-20	10-AUG-20	37,830
4233	ALMORA	V	N	16	N	221002101 08 04 01	01-AUG-20	10-AUG-20	93,47,075
4234	ALMORA	V	N	16	N	221002101 08 04 03	01-AUG-20	10-AUG-20	15,89,031
4235	ALMORA	V	N	16	N	221002101 08 04 06	01-AUG-20	10-AUG-20	6,28,830
4236	ALMORA	V	N	32	N	221002101 08 04 01	01-AUG-20	25-AUG-20	65,000
4237	ALMORA	V	N	32	N	221002101 08 04 03	01-AUG-20	25-AUG-20	11,050
4238	ALMORA	V	N	32	N	221002101 08 04 06	01-AUG-20	25-AUG-20	5,460
4239	ALMORA	V	N	45	N	221002101 08 04 08	01-AUG-20	17-AUG-20	6,45,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4240	ALMORA	V	N	75	N	221002101 08 04 43	01-AUG-20	24-AUG-20	3,34,845
4241	ALMORA	V	N	76	N	221002101 03 01 29	01-AUG-20	25-AUG-20	5,340
4242	ALMORA	V	N	80	N	221002101 03 01 25	01-AUG-20	25-AUG-20	2,369
4243	ALMORA	V	N	83	N	221002101 03 01 29	01-AUG-20	26-AUG-20	19,750
4244	ALMORA	V	N	84	N	221002101 03 01 25	01-AUG-20	26-AUG-20	528
4245	ALMORA	V	N	167	N	221002101 03 01 01	01-SEP-20	30-SEP-20	5,00,748
4246	ALMORA	V	N	167	N	221002101 03 01 03	01-SEP-20	30-SEP-20	85,571
4247	ALMORA	V	N	167	N	221002101 03 01 06	01-SEP-20	30-SEP-20	44,020
4248	ALMORA	V	N	168	N	221002101 08 04 01	01-SEP-20	30-SEP-20	92,78,475
4249	ALMORA	V	N	168	N	221002101 08 04 03	01-SEP-20	30-SEP-20	15,77,369
4250	ALMORA	V	N	168	N	221002101 08 04 06	01-SEP-20	30-SEP-20	6,23,980
4251	ALMORA	V	N	20	N	221002101 03 01 08	01-SEP-20	09-SEP-20	14,500
4252	ALMORA	V	N	37	N	221002101 08 04 08	01-SEP-20	11-SEP-20	5,95,000
4253	ALMORA	V	N	59	N	221002101 03 01 01	01-SEP-20	03-SEP-20	4,47,260
4254	ALMORA	V	N	59	N	221002101 03 01 03	01-SEP-20	03-SEP-20	76,034
4255	ALMORA	V	N	59	N	221002101 03 01 06	01-SEP-20	03-SEP-20	37,830
4256	ALMORA	V	N	60	N	221002101 08 04 01	01-SEP-20	03-SEP-20	92,64,819
4257	ALMORA	V	N	60	N	221002101 08 04 03	01-SEP-20	03-SEP-20	15,75,047
4258	ALMORA	V	N	60	N	221002101 08 04 06	01-SEP-20	03-SEP-20	6,22,645

DDO- 37002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DIST HOMIOPATHIC MEDICAL OFFICER SLMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4259	ALMORA	V	N	14	N	221002102 04 01 43	01-JUL-20	03-JUL-20	99,834
4260	ALMORA	V	N	165	N	221004102 03 01 01	01-JUL-20	31-JUL-20	13,06,825
4261	ALMORA	V	N	165	N	221004102 03 01 03	01-JUL-20	31-JUL-20	2,22,162
4262	ALMORA	V	N	165	N	221004102 03 01 06	01-JUL-20	31-JUL-20	97,990
4263	ALMORA	V	N	189	N	221002102 04 01 01	01-JUL-20	31-JUL-20	3,46,435
4264	ALMORA	V	N	189	N	221002102 04 01 03	01-JUL-20	31-JUL-20	58,894
4265	ALMORA	V	N	189	N	221002102 04 01 06	01-JUL-20	31-JUL-20	26,710
4266	ALMORA	V	N	22	N	221004102 03 01 43	01-JUL-20	07-JUL-20	46,200
4267	ALMORA	V	N	23	N	221004102 03 01 42	01-JUL-20	07-JUL-20	19,262
4268	ALMORA	V	N	24	N	221004102 03 01 42	01-JUL-20	07-JUL-20	13,806
4269	ALMORA	V	N	25	N	221004102 03 01 42	01-JUL-20	07-JUL-20	10,738
4270	ALMORA	V	N	26	N	221004102 03 01 43	01-JUL-20	07-JUL-20	51,450
4271	ALMORA	V	N	46	N	221002102 04 01 08	01-JUL-20	08-JUL-20	15,000
4272	ALMORA	V	N	47	N	221002102 04 01 42	01-JUL-20	08-JUL-20	13,688
4273	ALMORA	V	N	48	N	221002102 04 01 08	01-JUL-20	08-JUL-20	54,518

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DDO- 37002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DIST HOMIOPATHAIC MEDICAL OFFICER SLMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4274	ALMORA	V	N	49	N	221002102 04 01 29	01-JUL-20	08-JUL-20	2,500
4275	ALMORA	V	N	50	N	221002102 04 01 29	01-JUL-20	08-JUL-20	1,000
4276	ALMORA	V	N	51	N	221002102 04 01 29	01-JUL-20	08-JUL-20	2,000
4277	ALMORA	V	N	52	N	221002102 04 01 29	01-JUL-20	15-JUL-20	1,500
4278	ALMORA	V	N	53	N	221002102 04 01 25	01-JUL-20	15-JUL-20	1,309
4279	ALMORA	V	N	54	N	221002102 04 01 25	01-JUL-20	15-JUL-20	2,617
4280	ALMORA	V	N	55	N	221002102 04 01 22	01-JUL-20	15-JUL-20	560
4281	ALMORA	V	N	56	N	221002102 04 01 25	01-JUL-20	15-JUL-20	1,308
4282	ALMORA	V	N	57	N	221004102 03 01 22	01-JUL-20	15-JUL-20	1,615
4283	ALMORA	V	N	58	N	221002102 04 01 23	01-JUL-20	15-JUL-20	8,000
4284	ALMORA	V	N	59	N	221002102 04 01 01	01-JUL-20	03-JUL-20	3,41,930
4285	ALMORA	V	N	59	N	221002102 04 01 03	01-JUL-20	03-JUL-20	58,128
4286	ALMORA	V	N	59	N	221002102 04 01 06	01-JUL-20	03-JUL-20	27,700
4287	ALMORA	V	N	59	N	221002102 04 01 22	01-JUL-20	15-JUL-20	3,800
4288	ALMORA	V	N	60	N	221002102 04 01 22	01-JUL-20	15-JUL-20	3,800
4289	ALMORA	V	N	60	N	221004102 03 01 01	01-JUL-20	03-JUL-20	12,89,370
4290	ALMORA	V	N	60	N	221004102 03 01 03	01-JUL-20	03-JUL-20	2,19,193
4291	ALMORA	V	N	60	N	221004102 03 01 06	01-JUL-20	03-JUL-20	97,990
4292	ALMORA	V	N	61	N	221004102 03 01 08	01-JUL-20	15-JUL-20	69,443
4293	ALMORA	V	N	62	N	221004102 03 01 08	01-JUL-20	15-JUL-20	58,624
4294	ALMORA	V	N	63	N	221002102 04 01 08	01-JUL-20	15-JUL-20	36,977
4295	ALMORA	V	N	64	N	221002102 04 01 08	01-JUL-20	15-JUL-20	30,479
4296	ALMORA	V	N	65	N	221002102 04 01 29	01-JUL-20	15-JUL-20	17,955
4297	ALMORA	V	N	85	N	221004102 03 01 01	01-JUL-20	08-JUL-20	81,765
4298	ALMORA	V	N	85	N	221004102 03 01 03	01-JUL-20	08-JUL-20	13,900
4299	ALMORA	V	N	85	N	221004102 03 01 06	01-JUL-20	08-JUL-20	5,040
4300	ALMORA	V	N	89	N	221002102 04 01 29	01-JUL-20	27-JUL-20	1,500
4301	ALMORA	V	N	169	N	221004102 03 01 01	01-SEP-20	30-SEP-20	13,07,925
4302	ALMORA	V	N	169	N	221004102 03 01 03	01-SEP-20	30-SEP-20	2,22,349
4303	ALMORA	V	N	169	N	221004102 03 01 06	01-SEP-20	30-SEP-20	97,990
4304	ALMORA	V	N	170	N	221002102 04 01 01	01-SEP-20	30-SEP-20	3,47,835
4305	ALMORA	V	N	170	N	221002102 04 01 03	01-SEP-20	30-SEP-20	59,132
4306	ALMORA	V	N	170	N	221002102 04 01 06	01-SEP-20	30-SEP-20	28,060
4307	ALMORA	V	N	31	N	221004102 03 01 08	01-SEP-20	11-SEP-20	54,518
4308	ALMORA	V	N	32	N	221002102 04 01 29	01-SEP-20	11-SEP-20	3,500
4309	ALMORA	V	N	33	N	221004102 03 01 25	01-SEP-20	11-SEP-20	2,720
4310	ALMORA	V	N	34	N	221004102 03 01 08	01-SEP-20	11-SEP-20	36,977

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4311	ALMORA	V	N	35	N	221004102 03 01 08	01-SEP-20	11-SEP-20	30,000
4312	ALMORA	V	N	36	N	221004102 03 01 08	01-SEP-20	11-SEP-20	73,955
4313	ALMORA	V	N	49	N	221002102 04 01 25	01-SEP-20	16-SEP-20	1,309
4314	ALMORA	V	N	50	N	221002102 04 01 25	01-SEP-20	16-SEP-20	1,344
4315	ALMORA	V	N	76	N	221002102 04 01 01	01-SEP-20	08-SEP-20	3,46,435
4316	ALMORA	V	N	76	N	221002102 04 01 03	01-SEP-20	08-SEP-20	58,894
4317	ALMORA	V	N	76	N	221002102 04 01 06	01-SEP-20	08-SEP-20	28,060
4318	ALMORA	V	N	77	N	221004102 03 01 01	01-SEP-20	08-SEP-20	13,06,825
4319	ALMORA	V	N	77	N	221004102 03 01 03	01-SEP-20	08-SEP-20	2,22,162
4320	ALMORA	V	N	77	N	221004102 03 01 06	01-SEP-20	08-SEP-20	97,990

DDO- 37012666 CHIEF MEDICAL SUPERINTENDENT CMS G S MEHTA GOVT HOSPITAL RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4321	ALMORA	V	N	1	N	221001110 03 00 01	01-JUL-20	02-JUL-20	50,82,600
4322	ALMORA	V	N	1	N	221001110 03 00 03	01-JUL-20	02-JUL-20	8,64,041
4323	ALMORA	V	N	1	N	221001110 03 00 06	01-JUL-20	02-JUL-20	4,19,866
4324	ALMORA	V	N	190	N	221001110 03 00 01	01-JUL-20	31-JUL-20	51,03,740
4325	ALMORA	V	N	190	N	221001110 03 00 03	01-JUL-20	31-JUL-20	8,67,637
4326	ALMORA	V	N	190	N	221001110 03 00 06	01-JUL-20	31-JUL-20	4,12,406
4327	ALMORA	V	N	191	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,55,980
4328	ALMORA	V	N	191	N	221006101 05 00 03	01-JUL-20	31-JUL-20	43,517
4329	ALMORA	V	N	191	N	221006101 05 00 06	01-JUL-20	31-JUL-20	13,854
4330	ALMORA	V	N	2	N	221006101 05 00 01	01-JUL-20	02-JUL-20	2,53,780
4331	ALMORA	V	N	2	N	221006101 05 00 03	01-JUL-20	02-JUL-20	43,143
4332	ALMORA	V	N	2	N	221006101 05 00 06	01-JUL-20	02-JUL-20	13,854
4333	ALMORA	V	N	75	N	221001110 03 00 08	01-JUL-20	18-JUL-20	1,12,200
4334	ALMORA	V	N	12	N	221001110 03 00 08	01-AUG-20	06-AUG-20	47,500
4335	ALMORA	V	N	13	N	221001110 03 00 08	01-AUG-20	06-AUG-20	3,41,000
4336	ALMORA	V	N	18	N	221001110 03 00 01	01-AUG-20	17-AUG-20	62,903
4337	ALMORA	V	N	18	N	221001110 03 00 03	01-AUG-20	17-AUG-20	10,694
4338	ALMORA	V	N	18	N	221001110 03 00 06	01-AUG-20	17-AUG-20	8,395
4339	ALMORA	V	N	27	N	221001110 03 00 01	01-AUG-20	24-AUG-20	78,000
4340	ALMORA	V	N	27	N	221001110 03 00 03	01-AUG-20	24-AUG-20	13,260
4341	ALMORA	V	N	27	N	221001110 03 00 06	01-AUG-20	24-AUG-20	10,410
4342	ALMORA	V	N	28	N	221001110 03 00 01	01-AUG-20	24-AUG-20	78,000
4343	ALMORA	V	N	28	N	221001110 03 00 03	01-AUG-20	24-AUG-20	13,260
4344	ALMORA	V	N	28	N	221001110 03 00 06	01-AUG-20	24-AUG-20	10,410

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DDO- 37012666 CHIEF MEDICAL SUPERINTENDENT CMS G S MEHTA GOVT HOSPITAL RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4345	ALMORA	V	N	29	N	221001110 03 00 01	01-AUG-20	24-AUG-20	78,000
4346	ALMORA	V	N	29	N	221001110 03 00 03	01-AUG-20	24-AUG-20	13,260
4347	ALMORA	V	N	29	N	221001110 03 00 06	01-AUG-20	24-AUG-20	10,410
4348	ALMORA	V	N	74	N	221001110 03 00 08	01-AUG-20	24-AUG-20	1,71,815
4349	ALMORA	V	N	135	N	221001110 03 00 01	01-SEP-20	30-SEP-20	53,99,200
4350	ALMORA	V	N	135	N	221001110 03 00 03	01-SEP-20	30-SEP-20	9,17,865
4351	ALMORA	V	N	135	N	221001110 03 00 06	01-SEP-20	30-SEP-20	4,55,146
4352	ALMORA	V	N	136	N	221006101 05 00 01	01-SEP-20	30-SEP-20	2,55,980
4353	ALMORA	V	N	136	N	221006101 05 00 03	01-SEP-20	30-SEP-20	43,517
4354	ALMORA	V	N	136	N	221006101 05 00 06	01-SEP-20	30-SEP-20	13,854
4355	ALMORA	V	N	76	N	221001110 03 00 08	01-SEP-20	28-SEP-20	47,134
4356	ALMORA	V	N	77	N	221001110 03 00 08	01-SEP-20	28-SEP-20	2,83,454
4357	ALMORA	V	N	8	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,55,980
4358	ALMORA	V	N	8	N	221006101 05 00 03	01-SEP-20	03-SEP-20	43,517
4359	ALMORA	V	N	8	N	221006101 05 00 06	01-SEP-20	03-SEP-20	13,854
4360	ALMORA	V	N	9	N	221001110 03 00 01	01-SEP-20	03-SEP-20	53,99,200
4361	ALMORA	V	N	9	N	221001110 03 00 03	01-SEP-20	03-SEP-20	9,17,865
4362	ALMORA	V	N	9	N	221001110 03 00 06	01-SEP-20	03-SEP-20	4,36,372

DDO- 37012687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4363	ALMORA	V	N	11	N	221003110 17 00 01	01-JUL-20	02-JUL-20	8,92,180
4364	ALMORA	V	N	11	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,51,669
4365	ALMORA	V	N	11	N	221003110 17 00 06	01-JUL-20	02-JUL-20	64,510
4366	ALMORA	V	N	13	N	221001200 03 00 01	01-JUL-20	02-JUL-20	37,600
4367	ALMORA	V	N	13	N	221001200 03 00 03	01-JUL-20	02-JUL-20	6,392
4368	ALMORA	V	N	13	N	221001200 03 00 06	01-JUL-20	02-JUL-20	420
4369	ALMORA	V	N	17	N	221003110 17 00 08	01-JUL-20	06-JUL-20	5,56,312
4370	ALMORA	V	N	18	N	221003103 03 00 25	01-JUL-20	06-JUL-20	51,778
4371	ALMORA	V	N	192	N	221006101 03 04 01	01-JUL-20	31-JUL-20	46,200
4372	ALMORA	V	N	192	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,854
4373	ALMORA	V	N	192	N	221006101 03 04 06	01-JUL-20	31-JUL-20	460
4374	ALMORA	V	N	193	N	221003103 03 00 01	01-JUL-20	31-JUL-20	4,53,880
4375	ALMORA	V	N	193	N	221003103 03 00 03	01-JUL-20	31-JUL-20	77,160
4376	ALMORA	V	N	193	N	221003103 03 00 06	01-JUL-20	31-JUL-20	26,170
4377	ALMORA	V	N	194	N	221003101 03 00 01	01-JUL-20	31-JUL-20	4,41,700
4378	ALMORA	V	N	194	N	221003101 03 00 03	01-JUL-20	31-JUL-20	75,089

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4379	ALMORA	V	N	194	N	221003101 03 00 06	01-JUL-20	31-JUL-20	38,550
4380	ALMORA	V	N	195	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,33,500
4381	ALMORA	V	N	195	N	221006101 05 00 03	01-JUL-20	31-JUL-20	39,695
4382	ALMORA	V	N	195	N	221006101 05 00 06	01-JUL-20	31-JUL-20	11,232
4383	ALMORA	V	N	196	N	221003110 17 00 01	01-JUL-20	31-JUL-20	8,70,378
4384	ALMORA	V	N	196	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,47,963
4385	ALMORA	V	N	196	N	221003110 17 00 06	01-JUL-20	31-JUL-20	62,234
4386	ALMORA	V	N	197	N	221001200 03 00 01	01-JUL-20	31-JUL-20	38,700
4387	ALMORA	V	N	197	N	221001200 03 00 03	01-JUL-20	31-JUL-20	6,579
4388	ALMORA	V	N	197	N	221001200 03 00 06	01-JUL-20	31-JUL-20	420
4389	ALMORA	V	N	5	N	221006101 03 04 01	01-JUL-20	02-JUL-20	44,900
4390	ALMORA	V	N	5	N	221006101 03 04 03	01-JUL-20	02-JUL-20	7,633
4391	ALMORA	V	N	5	N	221006101 03 04 06	01-JUL-20	02-JUL-20	460
4392	ALMORA	V	N	6	N	221006101 05 00 01	01-JUL-20	02-JUL-20	2,26,720
4393	ALMORA	V	N	6	N	221006101 05 00 03	01-JUL-20	02-JUL-20	38,542
4394	ALMORA	V	N	6	N	221006101 05 00 06	01-JUL-20	02-JUL-20	11,232
4395	ALMORA	V	N	8	N	221003101 03 00 01	01-JUL-20	02-JUL-20	4,41,700
4396	ALMORA	V	N	8	N	221003101 03 00 03	01-JUL-20	02-JUL-20	75,089
4397	ALMORA	V	N	8	N	221003101 03 00 06	01-JUL-20	02-JUL-20	38,550
4398	ALMORA	V	N	9	N	221003103 03 00 01	01-JUL-20	02-JUL-20	4,50,380
4399	ALMORA	V	N	9	N	221003103 03 00 03	01-JUL-20	02-JUL-20	76,565
4400	ALMORA	V	N	9	N	221003103 03 00 06	01-JUL-20	02-JUL-20	26,170
4401	ALMORA	V	N	19	N	221003110 17 00 08	01-AUG-20	10-AUG-20	1,73,848
4402	ALMORA	V	N	20	N	221003103 03 00 08	01-AUG-20	10-AUG-20	22,486
4403	ALMORA	V	N	21	N	221003103 03 00 25	01-AUG-20	10-AUG-20	3,663
4404	ALMORA	V	N	44	N	221003103 03 00 08	01-AUG-20	17-AUG-20	12,326
4405	ALMORA	V	N	1	N	221003103 03 00 08	01-SEP-20	03-SEP-20	12,326
4406	ALMORA	V	N	10	N	221006101 03 04 01	01-SEP-20	03-SEP-20	46,200
4407	ALMORA	V	N	10	N	221006101 03 04 03	01-SEP-20	03-SEP-20	7,854
4408	ALMORA	V	N	10	N	221006101 03 04 06	01-SEP-20	03-SEP-20	460
4409	ALMORA	V	N	11	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,33,500
4410	ALMORA	V	N	11	N	221006101 05 00 03	01-SEP-20	03-SEP-20	39,695
4411	ALMORA	V	N	11	N	221006101 05 00 06	01-SEP-20	03-SEP-20	11,232
4412	ALMORA	V	N	12	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,41,700
4413	ALMORA	V	N	12	N	221003101 03 00 03	01-SEP-20	03-SEP-20	75,089
4414	ALMORA	V	N	12	N	221003101 03 00 06	01-SEP-20	03-SEP-20	38,550
4415	ALMORA	V	N	13	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,82,480

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4416	ALMORA	V	N	13	N	221003103 03 00 03	01-SEP-20	03-SEP-20	65,022
4417	ALMORA	V	N	13	N	221003103 03 00 06	01-SEP-20	03-SEP-20	22,510
4418	ALMORA	V	N	137	N	221006101 03 04 01	01-SEP-20	30-SEP-20	46,200
4419	ALMORA	V	N	137	N	221006101 03 04 03	01-SEP-20	30-SEP-20	7,854
4420	ALMORA	V	N	137	N	221006101 03 04 06	01-SEP-20	30-SEP-20	460
4421	ALMORA	V	N	138	N	221006101 05 00 01	01-SEP-20	30-SEP-20	2,33,500
4422	ALMORA	V	N	138	N	221006101 05 00 03	01-SEP-20	30-SEP-20	39,695
4423	ALMORA	V	N	138	N	221006101 05 00 06	01-SEP-20	30-SEP-20	11,232
4424	ALMORA	V	N	139	N	221003101 03 00 01	01-SEP-20	30-SEP-20	4,41,700
4425	ALMORA	V	N	139	N	221003101 03 00 03	01-SEP-20	30-SEP-20	75,089
4426	ALMORA	V	N	139	N	221003101 03 00 06	01-SEP-20	30-SEP-20	38,550
4427	ALMORA	V	N	14	N	221003110 17 00 01	01-SEP-20	03-SEP-20	8,33,460
4428	ALMORA	V	N	14	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,41,687
4429	ALMORA	V	N	14	N	221003110 17 00 06	01-SEP-20	03-SEP-20	56,350
4430	ALMORA	V	N	140	N	221003103 03 00 01	01-SEP-20	30-SEP-20	3,82,480
4431	ALMORA	V	N	140	N	221003103 03 00 03	01-SEP-20	30-SEP-20	65,022
4432	ALMORA	V	N	140	N	221003103 03 00 06	01-SEP-20	30-SEP-20	22,510
4433	ALMORA	V	N	141	N	221003110 17 00 01	01-SEP-20	30-SEP-20	8,33,460
4434	ALMORA	V	N	141	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,41,687
4435	ALMORA	V	N	141	N	221003110 17 00 06	01-SEP-20	30-SEP-20	56,750
4436	ALMORA	V	N	142	N	221001200 03 00 01	01-SEP-20	30-SEP-20	38,700
4437	ALMORA	V	N	142	N	221001200 03 00 03	01-SEP-20	30-SEP-20	6,579
4438	ALMORA	V	N	142	N	221001200 03 00 06	01-SEP-20	30-SEP-20	420
4439	ALMORA	V	N	143	N	221001200 03 00 01	01-SEP-20	30-SEP-20	38,700
4440	ALMORA	V	N	143	N	221001200 03 00 03	01-SEP-20	30-SEP-20	6,579
4441	ALMORA	V	N	143	N	221001200 03 00 06	01-SEP-20	30-SEP-20	420
4442	ALMORA	V	N	2	N	221003110 17 00 08	01-SEP-20	03-SEP-20	1,73,848

DDO- 37022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4443	ALMORA	V	N	10	N	221003110 17 00 01	01-JUL-20	02-JUL-20	3,29,920
4444	ALMORA	V	N	10	N	221003110 17 00 03	01-JUL-20	02-JUL-20	41,086
4445	ALMORA	V	N	10	N	221003110 17 00 06	01-JUL-20	02-JUL-20	16,490
4446	ALMORA	V	N	12	N	221006101 05 00 01	01-JUL-20	02-JUL-20	26,800
4447	ALMORA	V	N	12	N	221006101 05 00 03	01-JUL-20	02-JUL-20	4,556
4448	ALMORA	V	N	12	N	221006101 05 00 06	01-JUL-20	02-JUL-20	2,000
4449	ALMORA	V	N	21	N	221003103 03 00 25	01-JUL-20	04-JUL-20	47,591

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DDO- 37022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4450	ALMORA	V	N	3	N	221003101 03 00 01	01-JUL-20	02-JUL-20	2,52,400
4451	ALMORA	V	N	3	N	221003101 03 00 03	01-JUL-20	02-JUL-20	42,908
4452	ALMORA	V	N	3	N	221003101 03 00 06	01-JUL-20	02-JUL-20	21,360
4453	ALMORA	V	N	30	N	221003103 03 00 22	01-JUL-20	09-JUL-20	9,981
4454	ALMORA	V	N	31	N	221003104 03 00 20	01-JUL-20	09-JUL-20	4,928
4455	ALMORA	V	N	32	N	221003104 03 00 22	01-JUL-20	09-JUL-20	9,652
4456	ALMORA	V	N	33	N	221003103 03 00 20	01-JUL-20	09-JUL-20	9,946
4457	ALMORA	V	N	34	N	221003103 03 00 43	01-JUL-20	09-JUL-20	19,987
4458	ALMORA	V	N	4	N	221003103 03 00 01	01-JUL-20	02-JUL-20	3,93,280
4459	ALMORA	V	N	4	N	221003103 03 00 03	01-JUL-20	02-JUL-20	66,858
4460	ALMORA	V	N	4	N	221003103 03 00 06	01-JUL-20	02-JUL-20	14,004
4461	ALMORA	V	N	7	N	221003104 03 00 01	01-JUL-20	02-JUL-20	9,65,734
4462	ALMORA	V	N	7	N	221003104 03 00 03	01-JUL-20	02-JUL-20	1,49,176
4463	ALMORA	V	N	7	N	221003104 03 00 06	01-JUL-20	02-JUL-20	84,747
4464	ALMORA	V	N	80	N	221003103 03 00 01	01-JUL-20	21-JUL-20	35,850
4465	ALMORA	V	N	80	N	221003103 03 00 03	01-JUL-20	21-JUL-20	14,282
4466	ALMORA	V	N	1	N	221006101 05 00 01	01-AUG-20	04-AUG-20	27,600
4467	ALMORA	V	N	1	N	221006101 05 00 03	01-AUG-20	04-AUG-20	4,692
4468	ALMORA	V	N	1	N	221006101 05 00 06	01-AUG-20	04-AUG-20	2,000
4469	ALMORA	V	N	2	N	221003101 03 00 01	01-AUG-20	04-AUG-20	2,52,400
4470	ALMORA	V	N	2	N	221003101 03 00 03	01-AUG-20	04-AUG-20	42,908
4471	ALMORA	V	N	2	N	221003101 03 00 06	01-AUG-20	04-AUG-20	21,360
4472	ALMORA	V	N	24	N	221003104 03 00 08	01-AUG-20	10-AUG-20	12,331
4473	ALMORA	V	N	25	N	221003104 03 00 08	01-AUG-20	10-AUG-20	22,491
4474	ALMORA	V	N	3	N	221003103 03 00 01	01-AUG-20	04-AUG-20	4,01,860
4475	ALMORA	V	N	3	N	221003103 03 00 03	01-AUG-20	04-AUG-20	68,316
4476	ALMORA	V	N	3	N	221003103 03 00 06	01-AUG-20	04-AUG-20	14,004
4477	ALMORA	V	N	4	N	221003104 03 00 01	01-AUG-20	04-AUG-20	9,78,640
4478	ALMORA	V	N	4	N	221003104 03 00 03	01-AUG-20	04-AUG-20	1,51,368
4479	ALMORA	V	N	4	N	221003104 03 00 06	01-AUG-20	04-AUG-20	85,398
4480	ALMORA	V	N	5	N	221003110 17 00 01	01-AUG-20	04-AUG-20	3,33,720
4481	ALMORA	V	N	5	N	221003110 17 00 03	01-AUG-20	04-AUG-20	41,732
4482	ALMORA	V	N	5	N	221003110 17 00 06	01-AUG-20	04-AUG-20	16,490
4483	ALMORA	V	N	60	N	221003110 17 00 08	01-AUG-20	20-AUG-20	1,73,848
4484	ALMORA	V	N	65	N	221003104 03 00 08	01-AUG-20	21-AUG-20	86,924
4485	ALMORA	V	N	66	N	221003103 03 00 08	01-AUG-20	21-AUG-20	46,360
4486	ALMORA	V	N	1	N	221003104 03 00 01	01-SEP-20	01-SEP-20	3,484

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4487	ALMORA	V	N	1	N	221003104 03 00 03	01-SEP-20	01-SEP-20	592
4488	ALMORA	V	N	1	N	221003104 03 00 06	01-SEP-20	01-SEP-20	383
4489	ALMORA	V	N	15	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,52,400
4490	ALMORA	V	N	15	N	221003101 03 00 03	01-SEP-20	03-SEP-20	42,908
4491	ALMORA	V	N	15	N	221003101 03 00 06	01-SEP-20	03-SEP-20	21,360
4492	ALMORA	V	N	16	N	221003104 03 00 01	01-SEP-20	03-SEP-20	9,83,111
4493	ALMORA	V	N	16	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,52,128
4494	ALMORA	V	N	16	N	221003104 03 00 06	01-SEP-20	03-SEP-20	86,484
4495	ALMORA	V	N	17	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,28,320
4496	ALMORA	V	N	17	N	221003110 17 00 03	01-SEP-20	03-SEP-20	40,814
4497	ALMORA	V	N	17	N	221003110 17 00 06	01-SEP-20	03-SEP-20	16,490
4498	ALMORA	V	N	18	N	221006101 05 00 01	01-SEP-20	03-SEP-20	27,600
4499	ALMORA	V	N	18	N	221006101 05 00 03	01-SEP-20	03-SEP-20	4,692
4500	ALMORA	V	N	18	N	221006101 05 00 06	01-SEP-20	03-SEP-20	2,000
4501	ALMORA	V	N	2	N	221003104 03 00 01	01-SEP-20	01-SEP-20	15,600
4502	ALMORA	V	N	2	N	221003104 03 00 03	01-SEP-20	01-SEP-20	2,652
4503	ALMORA	V	N	2	N	221003104 03 00 06	01-SEP-20	01-SEP-20	1,716
4504	ALMORA	V	N	28	N	221003103 03 00 01	01-SEP-20	03-SEP-20	4,01,860
4505	ALMORA	V	N	28	N	221003103 03 00 03	01-SEP-20	03-SEP-20	68,316
4506	ALMORA	V	N	28	N	221003103 03 00 06	01-SEP-20	03-SEP-20	14,004
4507	ALMORA	V	N	29	N	221003104 03 00 01	01-SEP-20	03-SEP-20	4,065
4508	ALMORA	V	N	29	N	221003104 03 00 03	01-SEP-20	03-SEP-20	691
4509	ALMORA	V	N	29	N	221003104 03 00 06	01-SEP-20	03-SEP-20	447
4510	ALMORA	V	N	46	N	221003104 03 00 08	01-SEP-20	15-SEP-20	12,331
4511	ALMORA	V	N	55	N	221003103 03 00 25	01-SEP-20	19-SEP-20	79,819

DDO- 37032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4512	ALMORA	V	N	18	N	221001200 03 00 01	01-JUL-20	03-JUL-20	99,800
4513	ALMORA	V	N	18	N	221001200 03 00 03	01-JUL-20	03-JUL-20	16,966
4514	ALMORA	V	N	18	N	221001200 03 00 06	01-JUL-20	03-JUL-20	880
4515	ALMORA	V	N	19	N	221003104 03 00 08	01-JUL-20	06-JUL-20	82,424
4516	ALMORA	V	N	19	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,72,000
4517	ALMORA	V	N	19	N	221006101 03 04 03	01-JUL-20	03-JUL-20	29,240
4518	ALMORA	V	N	19	N	221006101 03 04 06	01-JUL-20	03-JUL-20	11,630
4519	ALMORA	V	N	20	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,02,900
4520	ALMORA	V	N	20	N	221003101 03 00 03	01-JUL-20	03-JUL-20	51,493

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DDO- 37032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4521	ALMORA	V	N	20	N	221003101 03 00 06	01-JUL-20	03-JUL-20	26,260
4522	ALMORA	V	N	204	N	221001200 03 00 01	01-JUL-20	31-JUL-20	1,01,700
4523	ALMORA	V	N	204	N	221001200 03 00 03	01-JUL-20	31-JUL-20	17,289
4524	ALMORA	V	N	204	N	221001200 03 00 06	01-JUL-20	31-JUL-20	880
4525	ALMORA	V	N	205	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,76,000
4526	ALMORA	V	N	205	N	221006101 03 04 03	01-JUL-20	31-JUL-20	29,920
4527	ALMORA	V	N	205	N	221006101 03 04 06	01-JUL-20	31-JUL-20	11,670
4528	ALMORA	V	N	206	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,04,400
4529	ALMORA	V	N	206	N	221003101 03 00 03	01-JUL-20	31-JUL-20	51,748
4530	ALMORA	V	N	206	N	221003101 03 00 06	01-JUL-20	31-JUL-20	26,260
4531	ALMORA	V	N	207	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,18,260
4532	ALMORA	V	N	207	N	221003103 03 00 03	01-JUL-20	31-JUL-20	54,104
4533	ALMORA	V	N	207	N	221003103 03 00 06	01-JUL-20	31-JUL-20	21,090
4534	ALMORA	V	N	208	N	221003104 03 00 01	01-JUL-20	31-JUL-20	8,39,170
4535	ALMORA	V	N	208	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,41,604
4536	ALMORA	V	N	208	N	221003104 03 00 06	01-JUL-20	31-JUL-20	54,156
4537	ALMORA	V	N	209	N	221003110 17 00 01	01-JUL-20	31-JUL-20	8,99,960
4538	ALMORA	V	N	209	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,52,993
4539	ALMORA	V	N	209	N	221003110 17 00 06	01-JUL-20	31-JUL-20	68,822
4540	ALMORA	V	N	21	N	221003103 03 00 01	01-JUL-20	03-JUL-20	3,15,960
4541	ALMORA	V	N	21	N	221003103 03 00 03	01-JUL-20	03-JUL-20	53,109
4542	ALMORA	V	N	21	N	221003103 03 00 06	01-JUL-20	03-JUL-20	21,090
4543	ALMORA	V	N	210	N	221003110 17 00 01	01-JUL-20	31-JUL-20	1,90,827
4544	ALMORA	V	N	210	N	221003110 17 00 03	01-JUL-20	31-JUL-20	27,776
4545	ALMORA	V	N	210	N	221003110 17 00 06	01-JUL-20	31-JUL-20	9,660
4546	ALMORA	V	N	211	N	221003104 03 00 01	01-JUL-20	31-JUL-20	3,01,120
4547	ALMORA	V	N	211	N	221003104 03 00 03	01-JUL-20	31-JUL-20	51,190
4548	ALMORA	V	N	211	N	221003104 03 00 06	01-JUL-20	31-JUL-20	14,920
4549	ALMORA	V	N	22	N	221003104 03 00 01	01-JUL-20	03-JUL-20	8,31,510
4550	ALMORA	V	N	22	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,39,093
4551	ALMORA	V	N	22	N	221003104 03 00 06	01-JUL-20	03-JUL-20	54,156
4552	ALMORA	V	N	23	N	221003110 17 00 01	01-JUL-20	03-JUL-20	10,02,204
4553	ALMORA	V	N	23	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,56,278
4554	ALMORA	V	N	23	N	221003110 17 00 06	01-JUL-20	03-JUL-20	74,742
4555	ALMORA	V	N	24	N	221003110 17 00 01	01-JUL-20	03-JUL-20	1,77,754
4556	ALMORA	V	N	24	N	221003110 17 00 03	01-JUL-20	03-JUL-20	25,554
4557	ALMORA	V	N	24	N	221003110 17 00 06	01-JUL-20	03-JUL-20	9,585

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4558	ALMORA	V	N	25	N	221003104 03 00 01	01-JUL-20	03-JUL-20	2,92,320
4559	ALMORA	V	N	25	N	221003104 03 00 03	01-JUL-20	03-JUL-20	49,694
4560	ALMORA	V	N	25	N	221003104 03 00 06	01-JUL-20	03-JUL-20	14,920
4561	ALMORA	V	N	39	N	221003104 03 00 08	01-JUL-20	02-JUL-20	12,331
4562	ALMORA	V	N	95	N	221003104 03 00 08	01-JUL-20	30-JUL-20	24,662
4563	ALMORA	V	N	42	N	221003104 03 00 08	01-AUG-20	14-AUG-20	82,424
4564	ALMORA	V	N	43	N	221003104 03 00 08	01-AUG-20	14-AUG-20	10,160
4565	ALMORA	V	N	85	N	221003104 03 00 08	01-AUG-20	28-AUG-20	12,331
4566	ALMORA	V	N	86	N	221003110 17 00 08	01-AUG-20	28-AUG-20	85,017
4567	ALMORA	V	N	87	N	221003110 17 00 08	01-AUG-20	28-AUG-20	82,424
4568	ALMORA	V	N	88	N	221003104 03 00 08	01-AUG-20	28-AUG-20	56,100
4569	ALMORA	V	N	68	N	221001200 03 00 01	01-SEP-20	03-SEP-20	1,01,700
4570	ALMORA	V	N	68	N	221001200 03 00 03	01-SEP-20	03-SEP-20	17,289
4571	ALMORA	V	N	68	N	221001200 03 00 06	01-SEP-20	03-SEP-20	880
4572	ALMORA	V	N	69	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,76,000
4573	ALMORA	V	N	69	N	221006101 03 04 03	01-SEP-20	03-SEP-20	29,920
4574	ALMORA	V	N	69	N	221006101 03 04 06	01-SEP-20	03-SEP-20	11,670
4575	ALMORA	V	N	7	N	221003110 17 00 08	01-SEP-20	08-SEP-20	82,424
4576	ALMORA	V	N	70	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,04,400
4577	ALMORA	V	N	70	N	221003101 03 00 03	01-SEP-20	03-SEP-20	51,748
4578	ALMORA	V	N	70	N	221003101 03 00 06	01-SEP-20	03-SEP-20	26,260
4579	ALMORA	V	N	71	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,18,260
4580	ALMORA	V	N	71	N	221003103 03 00 03	01-SEP-20	03-SEP-20	54,104
4581	ALMORA	V	N	71	N	221003103 03 00 06	01-SEP-20	03-SEP-20	29,890
4582	ALMORA	V	N	72	N	221003104 03 00 01	01-SEP-20	03-SEP-20	8,39,170
4583	ALMORA	V	N	72	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,41,604
4584	ALMORA	V	N	72	N	221003104 03 00 06	01-SEP-20	03-SEP-20	54,156
4585	ALMORA	V	N	73	N	221003110 17 00 01	01-SEP-20	03-SEP-20	8,99,960
4586	ALMORA	V	N	73	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,52,993
4587	ALMORA	V	N	73	N	221003110 17 00 06	01-SEP-20	03-SEP-20	80,422
4588	ALMORA	V	N	74	N	221003110 17 00 01	01-SEP-20	03-SEP-20	1,90,827
4589	ALMORA	V	N	74	N	221003110 17 00 03	01-SEP-20	03-SEP-20	27,776
4590	ALMORA	V	N	74	N	221003110 17 00 06	01-SEP-20	03-SEP-20	9,660
4591	ALMORA	V	N	75	N	221003104 03 00 01	01-SEP-20	03-SEP-20	3,01,120
4592	ALMORA	V	N	75	N	221003104 03 00 03	01-SEP-20	03-SEP-20	51,190
4593	ALMORA	V	N	75	N	221003104 03 00 06	01-SEP-20	03-SEP-20	14,920
4594	ALMORA	V	N	78	N	221003104 03 00 01	01-SEP-20	08-SEP-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4595	ALMORA	V	N	79	N	221003104 03 00 01	01-SEP-20	08-SEP-20	7,957
4596	ALMORA	V	N	79	N	221003104 03 00 03	01-SEP-20	08-SEP-20	955
4597	ALMORA	V	N	79	N	221003104 03 00 06	01-SEP-20	08-SEP-20	737
4598	ALMORA	V	N	8	N	221003104 03 00 08	01-SEP-20	08-SEP-20	82,424

DDO- 37042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4599	ALMORA	V	N	139	N	221003103 03 00 01	01-JUL-20	29-JUL-20	26,000
4600	ALMORA	V	N	139	N	221003103 03 00 03	01-JUL-20	29-JUL-20	4,420
4601	ALMORA	V	N	139	N	221003103 03 00 06	01-JUL-20	29-JUL-20	200
4602	ALMORA	V	N	152	N	221003101 03 00 01	01-JUL-20	31-JUL-20	5,69,800
4603	ALMORA	V	N	152	N	221003101 03 00 03	01-JUL-20	31-JUL-20	96,866
4604	ALMORA	V	N	152	N	221003101 03 00 06	01-JUL-20	31-JUL-20	39,940
4605	ALMORA	V	N	153	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,97,720
4606	ALMORA	V	N	153	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,18,152
4607	ALMORA	V	N	153	N	221003103 03 00 06	01-JUL-20	31-JUL-20	46,360
4608	ALMORA	V	N	154	N	221003110 17 00 01	01-JUL-20	31-JUL-20	2,14,600
4609	ALMORA	V	N	154	N	221003110 17 00 03	01-JUL-20	31-JUL-20	36,482
4610	ALMORA	V	N	154	N	221003110 17 00 06	01-JUL-20	31-JUL-20	10,300
4611	ALMORA	V	N	76	N	221003101 03 00 01	01-JUL-20	17-JUL-20	5,67,900
4612	ALMORA	V	N	76	N	221003101 03 00 03	01-JUL-20	17-JUL-20	96,543
4613	ALMORA	V	N	76	N	221003101 03 00 06	01-JUL-20	17-JUL-20	39,940
4614	ALMORA	V	N	77	N	221003103 03 00 01	01-JUL-20	17-JUL-20	7,06,370
4615	ALMORA	V	N	77	N	221003103 03 00 03	01-JUL-20	17-JUL-20	1,19,623
4616	ALMORA	V	N	77	N	221003103 03 00 06	01-JUL-20	17-JUL-20	41,320
4617	ALMORA	V	N	78	N	221003110 17 00 01	01-JUL-20	17-JUL-20	2,13,500
4618	ALMORA	V	N	78	N	221003110 17 00 03	01-JUL-20	17-JUL-20	36,295
4619	ALMORA	V	N	78	N	221003110 17 00 06	01-JUL-20	17-JUL-20	10,300
4620	ALMORA	V	N	33	N	221003103 03 00 01	01-AUG-20	26-AUG-20	11,900
4621	ALMORA	V	N	33	N	221003103 03 00 03	01-AUG-20	26-AUG-20	1,428
4622	ALMORA	V	N	33	N	221003103 03 00 06	01-AUG-20	26-AUG-20	1,755
4623	ALMORA	V	N	81	N	221003103 03 00 08	01-AUG-20	26-AUG-20	5,59,012
4624	ALMORA	V	N	30	N	221003101 03 00 01	01-SEP-20	04-SEP-20	5,69,800
4625	ALMORA	V	N	30	N	221003101 03 00 03	01-SEP-20	04-SEP-20	96,866
4626	ALMORA	V	N	30	N	221003101 03 00 06	01-SEP-20	04-SEP-20	39,940
4627	ALMORA	V	N	31	N	221003103 03 00 01	01-SEP-20	04-SEP-20	7,60,080
4628	ALMORA	V	N	31	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,28,753

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DDO- 37042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4629	ALMORA	V	N	31	N	221003103 03 00 06	01-SEP-20	04-SEP-20	55,110
4630	ALMORA	V	N	32	N	221003110 17 00 01	01-SEP-20	04-SEP-20	2,14,600
4631	ALMORA	V	N	32	N	221003110 17 00 03	01-SEP-20	04-SEP-20	36,482
4632	ALMORA	V	N	32	N	221003110 17 00 06	01-SEP-20	04-SEP-20	10,300
4633	ALMORA	V	N	47	N	221003103 03 00 08	01-SEP-20	16-SEP-20	1,73,848

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4634	ALMORA	V	N	26	N	221003103 03 00 01	01-JUL-20	03-JUL-20	8,63,540
4635	ALMORA	V	N	26	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,46,801
4636	ALMORA	V	N	26	N	221003103 03 00 06	01-JUL-20	03-JUL-20	66,388
4637	ALMORA	V	N	27	N	221003110 17 00 01	01-JUL-20	03-JUL-20	2,86,100
4638	ALMORA	V	N	27	N	221003110 17 00 03	01-JUL-20	03-JUL-20	48,637
4639	ALMORA	V	N	27	N	221003110 17 00 06	01-JUL-20	03-JUL-20	21,460
4640	ALMORA	V	N	28	N	221006101 03 04 01	01-JUL-20	03-JUL-20	70,460
4641	ALMORA	V	N	28	N	221006101 03 04 03	01-JUL-20	03-JUL-20	11,978
4642	ALMORA	V	N	28	N	221006101 03 04 06	01-JUL-20	03-JUL-20	5,530
4643	ALMORA	V	N	29	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,11,400
4644	ALMORA	V	N	29	N	221006101 05 00 03	01-JUL-20	03-JUL-20	18,938
4645	ALMORA	V	N	29	N	221006101 05 00 06	01-JUL-20	03-JUL-20	8,250
4646	ALMORA	V	N	30	N	221003101 03 00 01	01-JUL-20	03-JUL-20	6,31,000
4647	ALMORA	V	N	30	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,07,270
4648	ALMORA	V	N	30	N	221003101 03 00 06	01-JUL-20	03-JUL-20	48,900
4649	ALMORA	V	N	31	N	221003110 17 00 01	01-JUL-20	03-JUL-20	76,000
4650	ALMORA	V	N	31	N	221003110 17 00 03	01-JUL-20	03-JUL-20	12,920
4651	ALMORA	V	N	31	N	221003110 17 00 06	01-JUL-20	03-JUL-20	6,550
4652	ALMORA	V	N	32	N	221001200 03 00 01	01-JUL-20	03-JUL-20	52,000
4653	ALMORA	V	N	32	N	221001200 03 00 03	01-JUL-20	03-JUL-20	8,840
4654	ALMORA	V	N	32	N	221001200 03 00 06	01-JUL-20	03-JUL-20	4,060
4655	ALMORA	V	N	66	N	221003103 03 00 08	01-JUL-20	15-JUL-20	86,924
4656	ALMORA	V	N	67	N	221003103 03 00 08	01-JUL-20	15-JUL-20	86,924
4657	ALMORA	V	N	68	N	221003103 03 00 08	01-JUL-20	15-JUL-20	86,924
4658	ALMORA	V	N	81	N	221003103 03 00 01	01-JUL-20	17-JUL-20	1,23,360
4659	ALMORA	V	N	81	N	221003103 03 00 03	01-JUL-20	17-JUL-20	20,971
4660	ALMORA	V	N	81	N	221003103 03 00 06	01-JUL-20	17-JUL-20	6,890
4661	ALMORA	V	N	82	N	221003101 03 00 01	01-JUL-20	17-JUL-20	9,887
4662	ALMORA	V	N	82	N	221003101 03 00 03	01-JUL-20	17-JUL-20	1,681

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4663	ALMORA	V	N	82	N	221003101 03 00 06	01-JUL-20	17-JUL-20	813
4664	ALMORA	V	N	83	N	221003103 03 00 08	01-JUL-20	17-JUL-20	36,992
4665	ALMORA	V	N	84	N	221003103 03 00 08	01-JUL-20	17-JUL-20	36,992
4666	ALMORA	V	N	85	N	221003103 03 00 08	01-JUL-20	17-JUL-20	36,992
4667	ALMORA	V	N	86	N	221003103 03 00 08	01-JUL-20	17-JUL-20	30,479
4668	ALMORA	V	N	10	N	221003103 03 00 01	01-AUG-20	04-AUG-20	9,52,140
4669	ALMORA	V	N	10	N	221003103 03 00 03	01-AUG-20	04-AUG-20	1,61,863
4670	ALMORA	V	N	10	N	221003103 03 00 06	01-AUG-20	04-AUG-20	77,050
4671	ALMORA	V	N	11	N	221003110 17 00 01	01-AUG-20	04-AUG-20	2,92,400
4672	ALMORA	V	N	11	N	221003110 17 00 03	01-AUG-20	04-AUG-20	49,708
4673	ALMORA	V	N	11	N	221003110 17 00 06	01-AUG-20	04-AUG-20	21,460
4674	ALMORA	V	N	12	N	221003110 17 00 01	01-AUG-20	04-AUG-20	76,000
4675	ALMORA	V	N	12	N	221003110 17 00 03	01-AUG-20	04-AUG-20	12,920
4676	ALMORA	V	N	12	N	221003110 17 00 06	01-AUG-20	04-AUG-20	6,550
4677	ALMORA	V	N	26	N	221003103 03 00 08	01-AUG-20	11-AUG-20	86,924
4678	ALMORA	V	N	27	N	221003103 03 00 08	01-AUG-20	11-AUG-20	86,924
4679	ALMORA	V	N	28	N	221003103 03 00 08	01-AUG-20	11-AUG-20	86,924
4680	ALMORA	V	N	29	N	221003103 03 00 08	01-AUG-20	11-AUG-20	43,455
4681	ALMORA	V	N	6	N	221006101 03 04 01	01-AUG-20	04-AUG-20	72,560
4682	ALMORA	V	N	6	N	221006101 03 04 03	01-AUG-20	04-AUG-20	12,335
4683	ALMORA	V	N	6	N	221006101 03 04 06	01-AUG-20	04-AUG-20	5,530
4684	ALMORA	V	N	7	N	221006101 05 00 01	01-AUG-20	04-AUG-20	1,11,400
4685	ALMORA	V	N	7	N	221006101 05 00 03	01-AUG-20	04-AUG-20	18,938
4686	ALMORA	V	N	7	N	221006101 05 00 06	01-AUG-20	04-AUG-20	8,250
4687	ALMORA	V	N	8	N	221001200 03 00 01	01-AUG-20	04-AUG-20	52,000
4688	ALMORA	V	N	8	N	221001200 03 00 03	01-AUG-20	04-AUG-20	8,840
4689	ALMORA	V	N	8	N	221001200 03 00 06	01-AUG-20	04-AUG-20	4,060
4690	ALMORA	V	N	9	N	221003101 03 00 01	01-AUG-20	04-AUG-20	6,32,900
4691	ALMORA	V	N	9	N	221003101 03 00 03	01-AUG-20	04-AUG-20	1,07,593
4692	ALMORA	V	N	9	N	221003101 03 00 06	01-AUG-20	04-AUG-20	48,900
4693	ALMORA	V	N	33	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,42,560
4694	ALMORA	V	N	33	N	221006101 03 04 03	01-SEP-20	03-SEP-20	24,235
4695	ALMORA	V	N	33	N	221006101 03 04 06	01-SEP-20	03-SEP-20	11,060
4696	ALMORA	V	N	34	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,11,400
4697	ALMORA	V	N	34	N	221006101 05 00 03	01-SEP-20	03-SEP-20	18,938
4698	ALMORA	V	N	34	N	221006101 05 00 06	01-SEP-20	03-SEP-20	8,250
4699	ALMORA	V	N	35	N	221001200 03 00 01	01-SEP-20	03-SEP-20	52,000

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DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4700	ALMORA	V	N	35	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,840
4701	ALMORA	V	N	35	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,060
4702	ALMORA	V	N	36	N	221003101 03 00 01	01-SEP-20	03-SEP-20	6,32,900
4703	ALMORA	V	N	36	N	221003101 03 00 03	01-SEP-20	03-SEP-20	1,07,593
4704	ALMORA	V	N	36	N	221003101 03 00 06	01-SEP-20	03-SEP-20	48,900
4705	ALMORA	V	N	37	N	221003103 03 00 01	01-SEP-20	03-SEP-20	9,14,040
4706	ALMORA	V	N	37	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,55,386
4707	ALMORA	V	N	37	N	221003103 03 00 06	01-SEP-20	03-SEP-20	78,130
4708	ALMORA	V	N	38	N	221003110 17 00 01	01-SEP-20	03-SEP-20	2,92,400
4709	ALMORA	V	N	38	N	221003110 17 00 03	01-SEP-20	03-SEP-20	49,708
4710	ALMORA	V	N	38	N	221003110 17 00 06	01-SEP-20	03-SEP-20	21,460
4711	ALMORA	V	N	39	N	221003110 17 00 01	01-SEP-20	03-SEP-20	76,000
4712	ALMORA	V	N	39	N	221003110 17 00 03	01-SEP-20	03-SEP-20	12,920
4713	ALMORA	V	N	39	N	221003110 17 00 06	01-SEP-20	03-SEP-20	6,550
4714	ALMORA	V	N	56	N	221003103 03 00 08	01-SEP-20	18-SEP-20	86,924
4715	ALMORA	V	N	57	N	221003103 03 00 08	01-SEP-20	18-SEP-20	86,924
4716	ALMORA	V	N	58	N	221003103 03 00 08	01-SEP-20	18-SEP-20	86,924

DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4717	ALMORA	V	N	198	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,19,700
4718	ALMORA	V	N	198	N	221006101 03 04 03	01-JUL-20	31-JUL-20	20,349
4719	ALMORA	V	N	198	N	221006101 03 04 06	01-JUL-20	31-JUL-20	9,590
4720	ALMORA	V	N	199	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,78,600
4721	ALMORA	V	N	199	N	221003101 03 00 03	01-JUL-20	31-JUL-20	64,362
4722	ALMORA	V	N	199	N	221003101 03 00 06	01-JUL-20	31-JUL-20	27,820
4723	ALMORA	V	N	20	N	221003104 03 00 08	01-JUL-20	04-JUL-20	82,424
4724	ALMORA	V	N	200	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,75,215
4725	ALMORA	V	N	200	N	221003103 03 00 03	01-JUL-20	31-JUL-20	63,787
4726	ALMORA	V	N	200	N	221003103 03 00 06	01-JUL-20	31-JUL-20	23,540
4727	ALMORA	V	N	201	N	221003104 03 00 01	01-JUL-20	31-JUL-20	1,40,760
4728	ALMORA	V	N	201	N	221003104 03 00 03	01-JUL-20	31-JUL-20	23,929
4729	ALMORA	V	N	201	N	221003104 03 00 06	01-JUL-20	31-JUL-20	7,320
4730	ALMORA	V	N	202	N	221003104 03 00 01	01-JUL-20	31-JUL-20	1,93,450
4731	ALMORA	V	N	202	N	221003104 03 00 03	01-JUL-20	31-JUL-20	33,779
4732	ALMORA	V	N	202	N	221003104 03 00 06	01-JUL-20	31-JUL-20	8,760
4733	ALMORA	V	N	203	N	221003110 17 00 01	01-JUL-20	31-JUL-20	5,45,382

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DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4734	ALMORA	V	N	203	N	221003110 17 00 03	01-JUL-20	31-JUL-20	92,715
4735	ALMORA	V	N	203	N	221003110 17 00 06	01-JUL-20	31-JUL-20	37,700
4736	ALMORA	V	N	61	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,18,300
4737	ALMORA	V	N	61	N	221006101 03 04 03	01-JUL-20	03-JUL-20	20,111
4738	ALMORA	V	N	61	N	221006101 03 04 06	01-JUL-20	03-JUL-20	9,590
4739	ALMORA	V	N	62	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,76,800
4740	ALMORA	V	N	62	N	221003101 03 00 03	01-JUL-20	03-JUL-20	64,056
4741	ALMORA	V	N	62	N	221003101 03 00 06	01-JUL-20	03-JUL-20	27,820
4742	ALMORA	V	N	63	N	221003103 03 00 01	01-JUL-20	03-JUL-20	3,69,950
4743	ALMORA	V	N	63	N	221003103 03 00 03	01-JUL-20	03-JUL-20	62,452
4744	ALMORA	V	N	63	N	221003103 03 00 06	01-JUL-20	03-JUL-20	23,540
4745	ALMORA	V	N	64	N	221003104 03 00 01	01-JUL-20	03-JUL-20	1,91,050
4746	ALMORA	V	N	64	N	221003104 03 00 03	01-JUL-20	03-JUL-20	33,371
4747	ALMORA	V	N	64	N	221003104 03 00 06	01-JUL-20	03-JUL-20	8,760
4748	ALMORA	V	N	65	N	221003110 17 00 01	01-JUL-20	03-JUL-20	5,51,740
4749	ALMORA	V	N	65	N	221003110 17 00 03	01-JUL-20	03-JUL-20	93,795
4750	ALMORA	V	N	65	N	221003110 17 00 06	01-JUL-20	03-JUL-20	42,740
4751	ALMORA	V	N	66	N	221003104 03 00 01	01-JUL-20	03-JUL-20	69,360
4752	ALMORA	V	N	66	N	221003104 03 00 03	01-JUL-20	03-JUL-20	11,791
4753	ALMORA	V	N	66	N	221003104 03 00 06	01-JUL-20	03-JUL-20	8,160
4754	ALMORA	V	N	69	N	221003103 03 00 08	01-JUL-20	14-JUL-20	86,924
4755	ALMORA	V	N	70	N	221003104 03 00 08	01-JUL-20	14-JUL-20	82,424
4756	ALMORA	V	N	71	N	221003103 03 00 08	01-JUL-20	14-JUL-20	86,924
4757	ALMORA	V	N	81	N	221003103 03 00 20	01-JUL-20	21-JUL-20	4,940
4758	ALMORA	V	N	82	N	221003104 03 00 20	01-JUL-20	21-JUL-20	5,000
4759	ALMORA	V	N	90	N	221003104 03 00 22	01-JUL-20	27-JUL-20	9,960
4760	ALMORA	V	N	91	N	221003103 03 00 22	01-JUL-20	27-JUL-20	10,000
4761	ALMORA	V	N	13	N	221003104 03 00 01	01-AUG-20	05-AUG-20	1,40,760
4762	ALMORA	V	N	13	N	221003104 03 00 03	01-AUG-20	05-AUG-20	23,929
4763	ALMORA	V	N	13	N	221003104 03 00 06	01-AUG-20	05-AUG-20	7,320
4764	ALMORA	V	N	37	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
4765	ALMORA	V	N	38	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
4766	ALMORA	V	N	39	N	221003104 03 00 08	01-AUG-20	13-AUG-20	82,424
4767	ALMORA	V	N	40	N	221003104 03 00 08	01-AUG-20	13-AUG-20	69,654
4768	ALMORA	V	N	11	N	221003110 17 00 08	01-SEP-20	09-SEP-20	60,846
4769	ALMORA	V	N	12	N	221003104 03 00 08	01-SEP-20	09-SEP-20	86,924
4770	ALMORA	V	N	13	N	221003103 03 00 08	01-SEP-20	09-SEP-20	86,924

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4771	ALMORA	V	N	61	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,19,700
4772	ALMORA	V	N	61	N	221006101 03 04 03	01-SEP-20	03-SEP-20	20,349
4773	ALMORA	V	N	61	N	221006101 03 04 06	01-SEP-20	03-SEP-20	9,590
4774	ALMORA	V	N	62	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,78,600
4775	ALMORA	V	N	62	N	221003101 03 00 03	01-SEP-20	03-SEP-20	64,362
4776	ALMORA	V	N	62	N	221003101 03 00 06	01-SEP-20	03-SEP-20	27,820
4777	ALMORA	V	N	63	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,16,867
4778	ALMORA	V	N	63	N	221003103 03 00 03	01-SEP-20	03-SEP-20	53,868
4779	ALMORA	V	N	63	N	221003103 03 00 06	01-SEP-20	03-SEP-20	15,380
4780	ALMORA	V	N	64	N	221003104 03 00 01	01-SEP-20	03-SEP-20	1,40,760
4781	ALMORA	V	N	64	N	221003104 03 00 03	01-SEP-20	03-SEP-20	23,929
4782	ALMORA	V	N	64	N	221003104 03 00 06	01-SEP-20	03-SEP-20	7,320
4783	ALMORA	V	N	65	N	221003104 03 00 01	01-SEP-20	03-SEP-20	2,31,550
4784	ALMORA	V	N	65	N	221003104 03 00 03	01-SEP-20	03-SEP-20	40,256
4785	ALMORA	V	N	65	N	221003104 03 00 06	01-SEP-20	03-SEP-20	14,330
4786	ALMORA	V	N	65	N	221003104 03 00 08	01-SEP-20	23-SEP-20	26,332
4787	ALMORA	V	N	66	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,88,920
4788	ALMORA	V	N	66	N	221003110 17 00 03	01-SEP-20	03-SEP-20	83,116
4789	ALMORA	V	N	66	N	221003110 17 00 06	01-SEP-20	03-SEP-20	37,700
4790	ALMORA	V	N	67	N	221003104 03 00 01	01-SEP-20	03-SEP-20	71,400
4791	ALMORA	V	N	67	N	221003104 03 00 03	01-SEP-20	03-SEP-20	12,138
4792	ALMORA	V	N	67	N	221003104 03 00 06	01-SEP-20	03-SEP-20	3,660
4793	ALMORA	V	N	87	N	221003103 03 00 01	01-SEP-20	23-SEP-20	17,899
4794	ALMORA	V	N	87	N	221003103 03 00 06	01-SEP-20	23-SEP-20	7,784

DDO- 37072666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4795	ALMORA	V	N	173	N	221006101 03 04 01	01-JUL-20	31-JUL-20	46,200
4796	ALMORA	V	N	173	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,854
4797	ALMORA	V	N	173	N	221006101 03 04 06	01-JUL-20	31-JUL-20	460
4798	ALMORA	V	N	176	N	221001200 03 00 01	01-JUL-20	31-JUL-20	47,600
4799	ALMORA	V	N	176	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,092
4800	ALMORA	V	N	176	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,270
4801	ALMORA	V	N	177	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,52,400
4802	ALMORA	V	N	177	N	221003101 03 00 03	01-JUL-20	31-JUL-20	42,908
4803	ALMORA	V	N	177	N	221003101 03 00 06	01-JUL-20	31-JUL-20	21,360
4804	ALMORA	V	N	179	N	221003103 03 00 01	01-JUL-20	31-JUL-20	5,48,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4805	ALMORA	V	N	179	N	221003103 03 00 03	01-JUL-20	31-JUL-20	93,238
4806	ALMORA	V	N	179	N	221003103 03 00 06	01-JUL-20	31-JUL-20	26,368
4807	ALMORA	V	N	180	N	221003110 17 00 01	01-JUL-20	31-JUL-20	9,16,960
4808	ALMORA	V	N	180	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,55,882
4809	ALMORA	V	N	180	N	221003110 17 00 06	01-JUL-20	31-JUL-20	62,450
4810	ALMORA	V	N	35	N	221003110 17 00 08	01-JUL-20	09-JUL-20	86,924
4811	ALMORA	V	N	36	N	221003110 17 00 08	01-JUL-20	09-JUL-20	86,924
4812	ALMORA	V	N	36	N	221006101 03 04 01	01-JUL-20	06-JUL-20	44,900
4813	ALMORA	V	N	36	N	221006101 03 04 03	01-JUL-20	06-JUL-20	7,633
4814	ALMORA	V	N	36	N	221006101 03 04 06	01-JUL-20	06-JUL-20	460
4815	ALMORA	V	N	37	N	221003110 17 00 08	01-JUL-20	09-JUL-20	86,924
4816	ALMORA	V	N	38	N	221003110 17 00 08	01-JUL-20	09-JUL-20	86,924
4817	ALMORA	V	N	39	N	221003101 03 00 01	01-JUL-20	06-JUL-20	2,52,400
4818	ALMORA	V	N	39	N	221003101 03 00 03	01-JUL-20	06-JUL-20	42,908
4819	ALMORA	V	N	39	N	221003101 03 00 06	01-JUL-20	06-JUL-20	21,360
4820	ALMORA	V	N	40	N	221003110 17 00 01	01-JUL-20	06-JUL-20	9,06,760
4821	ALMORA	V	N	40	N	221003110 17 00 03	01-JUL-20	06-JUL-20	1,54,148
4822	ALMORA	V	N	40	N	221003110 17 00 06	01-JUL-20	06-JUL-20	48,590
4823	ALMORA	V	N	67	N	221001200 03 00 01	01-JUL-20	07-JUL-20	46,200
4824	ALMORA	V	N	67	N	221001200 03 00 03	01-JUL-20	07-JUL-20	7,854
4825	ALMORA	V	N	67	N	221001200 03 00 06	01-JUL-20	07-JUL-20	3,270
4826	ALMORA	V	N	68	N	221003103 03 00 01	01-JUL-20	07-JUL-20	5,39,560
4827	ALMORA	V	N	68	N	221003103 03 00 03	01-JUL-20	07-JUL-20	91,725
4828	ALMORA	V	N	68	N	221003103 03 00 06	01-JUL-20	07-JUL-20	26,368
4829	ALMORA	V	N	17	N	221003103 03 00 08	01-AUG-20	10-AUG-20	27,060
4830	ALMORA	V	N	18	N	221003103 03 00 25	01-AUG-20	10-AUG-20	6,255
4831	ALMORA	V	N	3	N	221006101 03 04 01	01-SEP-20	03-SEP-20	46,200
4832	ALMORA	V	N	3	N	221006101 03 04 03	01-SEP-20	03-SEP-20	7,854
4833	ALMORA	V	N	3	N	221006101 03 04 06	01-SEP-20	03-SEP-20	460
4834	ALMORA	V	N	4	N	221001200 03 00 01	01-SEP-20	03-SEP-20	47,600
4835	ALMORA	V	N	4	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,092
4836	ALMORA	V	N	4	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,270
4837	ALMORA	V	N	5	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,52,400
4838	ALMORA	V	N	5	N	221003101 03 00 03	01-SEP-20	03-SEP-20	42,908
4839	ALMORA	V	N	5	N	221003101 03 00 06	01-SEP-20	03-SEP-20	21,360
4840	ALMORA	V	N	6	N	221003103 03 00 01	01-SEP-20	03-SEP-20	5,48,460
4841	ALMORA	V	N	6	N	221003103 03 00 03	01-SEP-20	03-SEP-20	93,238

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4842	ALMORA	V	N	6	N	221003103 03 00 06	01-SEP-20	03-SEP-20	26,368
4843	ALMORA	V	N	66	N	221003110 17 00 08	01-SEP-20	23-SEP-20	86,924
4844	ALMORA	V	N	67	N	221003110 17 00 08	01-SEP-20	23-SEP-20	86,924
4845	ALMORA	V	N	68	N	221003110 17 00 08	01-SEP-20	23-SEP-20	86,924
4846	ALMORA	V	N	69	N	221003103 03 00 08	01-SEP-20	23-SEP-20	35,942
4847	ALMORA	V	N	7	N	221003110 17 00 01	01-SEP-20	03-SEP-20	8,45,560
4848	ALMORA	V	N	7	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,43,744
4849	ALMORA	V	N	7	N	221003110 17 00 06	01-SEP-20	03-SEP-20	57,410
4850	ALMORA	V	N	70	N	221003103 03 00 08	01-SEP-20	23-SEP-20	87,750
4851	ALMORA	V	N	72	N	221003110 17 00 08	01-SEP-20	25-SEP-20	86,924

DDO- 37082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4852	ALMORA	V	N	14	N	221003110 17 00 01	01-JUL-20	02-JUL-20	4,73,340
4853	ALMORA	V	N	14	N	221003110 17 00 03	01-JUL-20	02-JUL-20	80,467
4854	ALMORA	V	N	14	N	221003110 17 00 06	01-JUL-20	02-JUL-20	37,660
4855	ALMORA	V	N	15	N	221003101 03 00 01	01-JUL-20	02-JUL-20	3,15,500
4856	ALMORA	V	N	15	N	221003101 03 00 03	01-JUL-20	02-JUL-20	53,635
4857	ALMORA	V	N	15	N	221003101 03 00 06	01-JUL-20	02-JUL-20	22,620
4858	ALMORA	V	N	15	N	221003103 03 00 08	01-JUL-20	06-JUL-20	86,924
4859	ALMORA	V	N	159	N	221006101 05 00 01	01-JUL-20	31-JUL-20	37,000
4860	ALMORA	V	N	159	N	221006101 05 00 03	01-JUL-20	31-JUL-20	6,290
4861	ALMORA	V	N	159	N	221006101 05 00 06	01-JUL-20	31-JUL-20	370
4862	ALMORA	V	N	16	N	221001200 03 00 01	01-JUL-20	02-JUL-20	52,000
4863	ALMORA	V	N	16	N	221001200 03 00 03	01-JUL-20	02-JUL-20	8,840
4864	ALMORA	V	N	16	N	221001200 03 00 06	01-JUL-20	02-JUL-20	420
4865	ALMORA	V	N	16	N	221003110 17 00 08	01-JUL-20	06-JUL-20	86,924
4866	ALMORA	V	N	160	N	221001200 03 00 01	01-JUL-20	31-JUL-20	52,000
4867	ALMORA	V	N	160	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,840
4868	ALMORA	V	N	160	N	221001200 03 00 06	01-JUL-20	31-JUL-20	420
4869	ALMORA	V	N	161	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,15,500
4870	ALMORA	V	N	161	N	221003101 03 00 03	01-JUL-20	31-JUL-20	53,635
4871	ALMORA	V	N	161	N	221003101 03 00 06	01-JUL-20	31-JUL-20	22,620
4872	ALMORA	V	N	162	N	221003103 03 00 01	01-JUL-20	31-JUL-20	12,71,760
4873	ALMORA	V	N	162	N	221003103 03 00 03	01-JUL-20	31-JUL-20	2,16,198
4874	ALMORA	V	N	162	N	221003103 03 00 06	01-JUL-20	31-JUL-20	83,430
4875	ALMORA	V	N	163	N	221003110 17 00 01	01-JUL-20	31-JUL-20	4,81,140

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4876	ALMORA	V	N	163	N	221003110 17 00 03	01-JUL-20	31-JUL-20	81,793
4877	ALMORA	V	N	163	N	221003110 17 00 06	01-JUL-20	31-JUL-20	37,660
4878	ALMORA	V	N	17	N	221006101 05 00 01	01-JUL-20	02-JUL-20	37,000
4879	ALMORA	V	N	17	N	221006101 05 00 03	01-JUL-20	02-JUL-20	6,290
4880	ALMORA	V	N	17	N	221006101 05 00 06	01-JUL-20	02-JUL-20	370
4881	ALMORA	V	N	29	N	221003103 03 00 25	01-JUL-20	09-JUL-20	5,720
4882	ALMORA	V	N	40	N	221003103 03 00 08	01-JUL-20	14-JUL-20	22,486
4883	ALMORA	V	N	69	N	221006800 11 00 07	01-JUL-20	07-JUL-20	1,34,400
4884	ALMORA	V	N	73	N	221003103 03 00 01	01-JUL-20	02-JUL-20	12,64,020
4885	ALMORA	V	N	73	N	221003103 03 00 03	01-JUL-20	02-JUL-20	2,14,882
4886	ALMORA	V	N	73	N	221003103 03 00 06	01-JUL-20	02-JUL-20	83,430
4887	ALMORA	V	N	14	N	221003103 03 00 01	01-AUG-20	11-AUG-20	69,360
4888	ALMORA	V	N	14	N	221003103 03 00 03	01-AUG-20	11-AUG-20	11,791
4889	ALMORA	V	N	14	N	221003103 03 00 06	01-AUG-20	11-AUG-20	8,160
4890	ALMORA	V	N	2	N	221003103 03 00 08	01-AUG-20	05-AUG-20	22,430
4891	ALMORA	V	N	22	N	221003103 03 00 25	01-AUG-20	10-AUG-20	1,218
4892	ALMORA	V	N	23	N	221003103 03 00 22	01-AUG-20	10-AUG-20	2,000
4893	ALMORA	V	N	25	N	221003103 03 00 01	01-AUG-20	19-AUG-20	1,706
4894	ALMORA	V	N	25	N	221003103 03 00 03	01-AUG-20	19-AUG-20	154
4895	ALMORA	V	N	25	N	221003103 03 00 06	01-AUG-20	19-AUG-20	212
4896	ALMORA	V	N	3	N	221003110 17 00 08	01-AUG-20	05-AUG-20	86,924
4897	ALMORA	V	N	30	N	221003103 03 00 08	01-AUG-20	11-AUG-20	26,077
4898	ALMORA	V	N	53	N	221003103 03 00 08	01-AUG-20	18-AUG-20	12,326
4899	ALMORA	V	N	19	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,15,500
4900	ALMORA	V	N	19	N	221003101 03 00 03	01-SEP-20	03-SEP-20	53,635
4901	ALMORA	V	N	19	N	221003101 03 00 06	01-SEP-20	03-SEP-20	22,620
4902	ALMORA	V	N	23	N	221006101 05 00 01	01-SEP-20	03-SEP-20	37,000
4903	ALMORA	V	N	23	N	221006101 05 00 03	01-SEP-20	03-SEP-20	6,290
4904	ALMORA	V	N	23	N	221006101 05 00 06	01-SEP-20	03-SEP-20	370
4905	ALMORA	V	N	25	N	221001200 03 00 01	01-SEP-20	03-SEP-20	52,000
4906	ALMORA	V	N	25	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,840
4907	ALMORA	V	N	25	N	221001200 03 00 06	01-SEP-20	03-SEP-20	420
4908	ALMORA	V	N	26	N	221003103 03 00 01	01-SEP-20	03-SEP-20	12,69,720
4909	ALMORA	V	N	26	N	221003103 03 00 03	01-SEP-20	03-SEP-20	2,15,851
4910	ALMORA	V	N	26	N	221003103 03 00 06	01-SEP-20	03-SEP-20	83,430
4911	ALMORA	V	N	27	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,81,140
4912	ALMORA	V	N	27	N	221003110 17 00 03	01-SEP-20	03-SEP-20	81,793

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4913	ALMORA	V	N	27	N	221003110 17 00 06	01-SEP-20	03-SEP-20	37,660
4914	ALMORA	V	N	59	N	221003103 03 00 20	01-SEP-20	19-SEP-20	7,990
4915	ALMORA	V	N	60	N	221003103 03 00 22	01-SEP-20	19-SEP-20	7,992
4916	ALMORA	V	N	9	N	221003103 03 00 08	01-SEP-20	09-SEP-20	13,156

DDO- 37092666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4917	ALMORA	V	N	155	N	221003101 03 00 01	01-JUL-20	31-JUL-20	4,41,700
4918	ALMORA	V	N	155	N	221003101 03 00 03	01-JUL-20	31-JUL-20	75,089
4919	ALMORA	V	N	155	N	221003101 03 00 06	01-JUL-20	31-JUL-20	32,880
4920	ALMORA	V	N	156	N	221003103 03 00 01	01-JUL-20	31-JUL-20	5,28,820
4921	ALMORA	V	N	156	N	221003103 03 00 03	01-JUL-20	31-JUL-20	89,899
4922	ALMORA	V	N	156	N	221003103 03 00 06	01-JUL-20	31-JUL-20	27,281
4923	ALMORA	V	N	157	N	221003104 03 00 01	01-JUL-20	31-JUL-20	8,74,112
4924	ALMORA	V	N	157	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,48,586
4925	ALMORA	V	N	157	N	221003104 03 00 06	01-JUL-20	31-JUL-20	40,673
4926	ALMORA	V	N	158	N	221003110 17 00 01	01-JUL-20	31-JUL-20	2,65,100
4927	ALMORA	V	N	158	N	221003110 17 00 03	01-JUL-20	31-JUL-20	45,067
4928	ALMORA	V	N	158	N	221003110 17 00 06	01-JUL-20	31-JUL-20	9,370
4929	ALMORA	V	N	70	N	221003110 17 00 01	01-JUL-20	08-JUL-20	2,60,000
4930	ALMORA	V	N	70	N	221003110 17 00 03	01-JUL-20	08-JUL-20	44,200
4931	ALMORA	V	N	70	N	221003110 17 00 06	01-JUL-20	08-JUL-20	9,370
4932	ALMORA	V	N	71	N	221003104 03 00 01	01-JUL-20	08-JUL-20	8,62,168
4933	ALMORA	V	N	71	N	221003104 03 00 03	01-JUL-20	08-JUL-20	1,46,556
4934	ALMORA	V	N	71	N	221003104 03 00 06	01-JUL-20	08-JUL-20	40,655
4935	ALMORA	V	N	72	N	221003101 03 00 01	01-JUL-20	08-JUL-20	4,41,700
4936	ALMORA	V	N	72	N	221003101 03 00 03	01-JUL-20	08-JUL-20	75,089
4937	ALMORA	V	N	72	N	221003101 03 00 06	01-JUL-20	08-JUL-20	32,880
4938	ALMORA	V	N	74	N	221003103 03 00 01	01-JUL-20	08-JUL-20	6,46,353
4939	ALMORA	V	N	74	N	221003103 03 00 03	01-JUL-20	08-JUL-20	1,09,606
4940	ALMORA	V	N	74	N	221003103 03 00 06	01-JUL-20	08-JUL-20	28,514
4941	ALMORA	V	N	15	N	221003104 03 00 08	01-AUG-20	10-AUG-20	1,04,182
4942	ALMORA	V	N	22	N	221003103 03 00 01	01-AUG-20	18-AUG-20	23,033
4943	ALMORA	V	N	22	N	221003103 03 00 03	01-AUG-20	18-AUG-20	4,358
4944	ALMORA	V	N	22	N	221003103 03 00 06	01-AUG-20	18-AUG-20	174
4945	ALMORA	V	N	23	N	221003103 03 00 01	01-AUG-20	18-AUG-20	49,000
4946	ALMORA	V	N	23	N	221003103 03 00 03	01-AUG-20	18-AUG-20	4,327

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4947	ALMORA	V	N	24	N	221003103 03 00 01	01-AUG-20	18-AUG-20	49,000
4948	ALMORA	V	N	24	N	221003103 03 00 03	01-AUG-20	18-AUG-20	4,327
4949	ALMORA	V	N	4	N	221003110 17 00 08	01-AUG-20	06-AUG-20	84,146
4950	ALMORA	V	N	52	N	221003103 03 00 08	01-AUG-20	18-AUG-20	1,14,596
4951	ALMORA	V	N	64	N	221003110 17 00 08	01-AUG-20	21-AUG-20	2,60,772
4952	ALMORA	V	N	77	N	221003104 03 00 25	01-AUG-20	26-AUG-20	1,03,123
4953	ALMORA	V	N	78	N	221003103 03 00 25	01-AUG-20	26-AUG-20	44,994
4954	ALMORA	V	N	79	N	221003103 03 00 25	01-AUG-20	26-AUG-20	61,306
4955	ALMORA	V	N	20	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,41,700
4956	ALMORA	V	N	20	N	221003101 03 00 03	01-SEP-20	03-SEP-20	75,089
4957	ALMORA	V	N	20	N	221003101 03 00 06	01-SEP-20	03-SEP-20	32,880
4958	ALMORA	V	N	21	N	221003103 03 00 01	01-SEP-20	03-SEP-20	5,97,740
4959	ALMORA	V	N	21	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,01,615
4960	ALMORA	V	N	21	N	221003103 03 00 06	01-SEP-20	03-SEP-20	30,941
4961	ALMORA	V	N	22	N	221003104 03 00 01	01-SEP-20	03-SEP-20	8,79,735
4962	ALMORA	V	N	22	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,49,542
4963	ALMORA	V	N	22	N	221003104 03 00 06	01-SEP-20	03-SEP-20	40,714
4964	ALMORA	V	N	24	N	221003110 17 00 01	01-SEP-20	03-SEP-20	2,67,400
4965	ALMORA	V	N	24	N	221003110 17 00 03	01-SEP-20	03-SEP-20	45,458
4966	ALMORA	V	N	24	N	221003110 17 00 06	01-SEP-20	03-SEP-20	9,420
4967	ALMORA	V	N	48	N	221003110 17 00 08	01-SEP-20	17-SEP-20	86,924
4968	ALMORA	V	N	62	N	221003103 03 00 08	01-SEP-20	22-SEP-20	13,156
4969	ALMORA	V	N	63	N	221003104 03 00 08	01-SEP-20	22-SEP-20	29,875
4970	ALMORA	V	N	64	N	221003110 17 00 08	01-SEP-20	22-SEP-20	26,324

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4971	PITHORAGARH	V	N	104	N	221001200 03 00 01	01-JUL-20	31-JUL-20	2,24,400
4972	PITHORAGARH	V	N	104	N	221001200 03 00 03	01-JUL-20	31-JUL-20	38,148
4973	PITHORAGARH	V	N	104	N	221001200 03 00 06	01-JUL-20	31-JUL-20	17,860
4974	PITHORAGARH	V	N	105	N	221003110 17 00 01	01-JUL-20	31-JUL-20	4,50,792
4975	PITHORAGARH	V	N	105	N	221003110 17 00 03	01-JUL-20	31-JUL-20	77,282
4976	PITHORAGARH	V	N	105	N	221003110 17 00 06	01-JUL-20	31-JUL-20	30,826
4977	PITHORAGARH	V	N	106	N	221001110 05 00 01	01-JUL-20	31-JUL-20	3,00,960
4978	PITHORAGARH	V	N	106	N	221001110 05 00 03	01-JUL-20	31-JUL-20	51,163
4979	PITHORAGARH	V	N	106	N	221001110 05 00 06	01-JUL-20	31-JUL-20	20,356
4980	PITHORAGARH	V	N	107	N	221006101 06 00 01	01-JUL-20	31-JUL-20	2,80,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4981	PITHORAGARH	V	N	107	N	221006101 06 00 03	01-JUL-20	31-JUL-20	47,634
4982	PITHORAGARH	V	N	107	N	221006101 06 00 06	01-JUL-20	31-JUL-20	25,790
4983	PITHORAGARH	V	N	108	N	221001110 05 00 01	01-JUL-20	31-JUL-20	7,48,492
4984	PITHORAGARH	V	N	108	N	221001110 05 00 03	01-JUL-20	31-JUL-20	1,27,721
4985	PITHORAGARH	V	N	108	N	221001110 05 00 06	01-JUL-20	31-JUL-20	80,080
4986	PITHORAGARH	V	N	109	N	221001110 18 00 01	01-JUL-20	31-JUL-20	9,09,800
4987	PITHORAGARH	V	N	109	N	221001110 18 00 03	01-JUL-20	31-JUL-20	1,59,256
4988	PITHORAGARH	V	N	109	N	221001110 18 00 06	01-JUL-20	31-JUL-20	68,424
4989	PITHORAGARH	V	N	110	N	221006101 03 04 01	01-JUL-20	31-JUL-20	2,09,100
4990	PITHORAGARH	V	N	110	N	221006101 03 04 03	01-JUL-20	31-JUL-20	35,717
4991	PITHORAGARH	V	N	110	N	221006101 03 04 06	01-JUL-20	31-JUL-20	16,960
4992	PITHORAGARH	V	N	111	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,10,800
4993	PITHORAGARH	V	N	111	N	221006101 05 00 03	01-JUL-20	31-JUL-20	18,836
4994	PITHORAGARH	V	N	111	N	221006101 05 00 06	01-JUL-20	31-JUL-20	11,570
4995	PITHORAGARH	V	N	112	N	221003101 03 00 01	01-JUL-20	31-JUL-20	5,67,900
4996	PITHORAGARH	V	N	112	N	221003101 03 00 03	01-JUL-20	31-JUL-20	96,543
4997	PITHORAGARH	V	N	112	N	221003101 03 00 06	01-JUL-20	31-JUL-20	53,600
4998	PITHORAGARH	V	N	113	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,62,560
4999	PITHORAGARH	V	N	113	N	221003103 03 00 03	01-JUL-20	31-JUL-20	61,601
5000	PITHORAGARH	V	N	113	N	221003103 03 00 06	01-JUL-20	31-JUL-20	30,130
5001	PITHORAGARH	V	N	114	N	221003110 17 00 01	01-JUL-20	31-JUL-20	5,71,720
5002	PITHORAGARH	V	N	114	N	221003110 17 00 03	01-JUL-20	31-JUL-20	97,192
5003	PITHORAGARH	V	N	114	N	221003110 17 00 06	01-JUL-20	31-JUL-20	36,260
5004	PITHORAGARH	V	N	115	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,81,600
5005	PITHORAGARH	V	N	115	N	221006101 05 00 03	01-JUL-20	31-JUL-20	30,872
5006	PITHORAGARH	V	N	115	N	221006101 05 00 06	01-JUL-20	31-JUL-20	12,100
5007	PITHORAGARH	V	N	116	N	221003101 03 00 01	01-JUL-20	31-JUL-20	6,94,640
5008	PITHORAGARH	V	N	116	N	221003101 03 00 03	01-JUL-20	31-JUL-20	1,17,997
5009	PITHORAGARH	V	N	116	N	221003101 03 00 06	01-JUL-20	31-JUL-20	59,760
5010	PITHORAGARH	V	N	117	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,25,920
5011	PITHORAGARH	V	N	117	N	221003103 03 00 03	01-JUL-20	31-JUL-20	38,406
5012	PITHORAGARH	V	N	117	N	221003103 03 00 06	01-JUL-20	31-JUL-20	8,370
5013	PITHORAGARH	V	N	118	N	221006101 03 04 01	01-JUL-20	31-JUL-20	46,200
5014	PITHORAGARH	V	N	118	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,854
5015	PITHORAGARH	V	N	118	N	221006101 03 04 06	01-JUL-20	31-JUL-20	4,060
5016	PITHORAGARH	V	N	119	N	221001110 18 00 01	01-JUL-20	31-JUL-20	26,800
5017	PITHORAGARH	V	N	119	N	221001110 18 00 03	01-JUL-20	31-JUL-20	4,556

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5018	PITHORAGARH	V	N	119	N	221001110 18 00 06	01-JUL-20	31-JUL-20	2,560
5019	PITHORAGARH	V	N	120	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,78,700
5020	PITHORAGARH	V	N	120	N	221003101 03 00 03	01-JUL-20	31-JUL-20	30,379
5021	PITHORAGARH	V	N	120	N	221003101 03 00 06	01-JUL-20	31-JUL-20	19,320
5022	PITHORAGARH	V	N	121	N	221006101 03 02 01	01-JUL-20	31-JUL-20	71,300
5023	PITHORAGARH	V	N	121	N	221006101 03 02 03	01-JUL-20	31-JUL-20	12,121
5024	PITHORAGARH	V	N	121	N	221006101 03 02 06	01-JUL-20	31-JUL-20	610
5025	PITHORAGARH	V	N	122	N	221003104 03 00 01	01-JUL-20	31-JUL-20	1,01,300
5026	PITHORAGARH	V	N	122	N	221003104 03 00 03	01-JUL-20	31-JUL-20	17,221
5027	PITHORAGARH	V	N	122	N	221003104 03 00 06	01-JUL-20	31-JUL-20	3,000
5028	PITHORAGARH	V	N	123	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,74,600
5029	PITHORAGARH	V	N	123	N	221006101 05 00 03	01-JUL-20	31-JUL-20	46,682
5030	PITHORAGARH	V	N	123	N	221006101 05 00 06	01-JUL-20	31-JUL-20	22,270
5031	PITHORAGARH	V	N	124	N	221003110 17 00 01	01-JUL-20	31-JUL-20	10,42,700
5032	PITHORAGARH	V	N	124	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,77,259
5033	PITHORAGARH	V	N	124	N	221003110 17 00 06	01-JUL-20	31-JUL-20	77,315
5034	PITHORAGARH	V	N	13	N	221003103 03 00 08	01-JUL-20	10-JUL-20	88,074
5035	PITHORAGARH	V	N	14	N	221003110 17 00 01	01-JUL-20	02-JUL-20	4,50,800
5036	PITHORAGARH	V	N	14	N	221003110 17 00 03	01-JUL-20	02-JUL-20	76,806
5037	PITHORAGARH	V	N	14	N	221003110 17 00 06	01-JUL-20	02-JUL-20	30,826
5038	PITHORAGARH	V	N	15	N	221001110 05 00 01	01-JUL-20	02-JUL-20	2,94,360
5039	PITHORAGARH	V	N	15	N	221001110 05 00 03	01-JUL-20	02-JUL-20	50,041
5040	PITHORAGARH	V	N	15	N	221001110 05 00 06	01-JUL-20	02-JUL-20	20,356
5041	PITHORAGARH	V	N	16	N	221006101 06 00 01	01-JUL-20	02-JUL-20	2,75,700
5042	PITHORAGARH	V	N	16	N	221006101 06 00 03	01-JUL-20	02-JUL-20	46,869
5043	PITHORAGARH	V	N	16	N	221006101 06 00 06	01-JUL-20	02-JUL-20	25,790
5044	PITHORAGARH	V	N	17	N	221006101 03 04 01	01-JUL-20	02-JUL-20	1,63,700
5045	PITHORAGARH	V	N	17	N	221006101 03 04 03	01-JUL-20	02-JUL-20	27,999
5046	PITHORAGARH	V	N	17	N	221006101 03 04 06	01-JUL-20	02-JUL-20	13,550
5047	PITHORAGARH	V	N	23	N	221003101 03 00 01	01-JUL-20	02-JUL-20	6,94,640
5048	PITHORAGARH	V	N	23	N	221003101 03 00 03	01-JUL-20	02-JUL-20	1,17,997
5049	PITHORAGARH	V	N	23	N	221003101 03 00 06	01-JUL-20	02-JUL-20	59,760
5050	PITHORAGARH	V	N	24	N	221003103 03 00 01	01-JUL-20	02-JUL-20	2,23,820
5051	PITHORAGARH	V	N	24	N	221003103 03 00 03	01-JUL-20	02-JUL-20	38,049
5052	PITHORAGARH	V	N	24	N	221003103 03 00 06	01-JUL-20	02-JUL-20	12,870
5053	PITHORAGARH	V	N	25	N	221003110 17 00 01	01-JUL-20	02-JUL-20	10,27,200
5054	PITHORAGARH	V	N	25	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,74,624

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5055	PITHORAGARH	V	N	25	N	221003110 17 00 06	01-JUL-20	02-JUL-20	76,975
5056	PITHORAGARH	V	N	26	N	221003110 17 00 08	01-JUL-20	14-JUL-20	3,59,504
5057	PITHORAGARH	V	N	26	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,09,800
5058	PITHORAGARH	V	N	26	N	221006101 05 00 03	01-JUL-20	02-JUL-20	18,160
5059	PITHORAGARH	V	N	26	N	221006101 05 00 06	01-JUL-20	02-JUL-20	11,570
5060	PITHORAGARH	V	N	27	N	221003103 03 00 01	01-JUL-20	02-JUL-20	3,58,480
5061	PITHORAGARH	V	N	27	N	221003103 03 00 03	01-JUL-20	02-JUL-20	60,908
5062	PITHORAGARH	V	N	27	N	221003103 03 00 06	01-JUL-20	02-JUL-20	30,130
5063	PITHORAGARH	V	N	27	N	221003103 03 00 08	01-JUL-20	14-JUL-20	1,75,368
5064	PITHORAGARH	V	N	28	N	221003101 03 00 01	01-JUL-20	02-JUL-20	5,67,900
5065	PITHORAGARH	V	N	28	N	221003101 03 00 03	01-JUL-20	02-JUL-20	96,543
5066	PITHORAGARH	V	N	28	N	221003101 03 00 06	01-JUL-20	02-JUL-20	53,600
5067	PITHORAGARH	V	N	30	N	221003101 03 00 01	01-JUL-20	02-JUL-20	1,75,300
5068	PITHORAGARH	V	N	30	N	221003101 03 00 03	01-JUL-20	02-JUL-20	29,801
5069	PITHORAGARH	V	N	30	N	221003101 03 00 06	01-JUL-20	02-JUL-20	19,320
5070	PITHORAGARH	V	N	31	N	221006101 05 00 01	01-JUL-20	02-JUL-20	3,21,800
5071	PITHORAGARH	V	N	31	N	221006101 05 00 03	01-JUL-20	02-JUL-20	54,706
5072	PITHORAGARH	V	N	31	N	221006101 05 00 06	01-JUL-20	02-JUL-20	22,360
5073	PITHORAGARH	V	N	32	N	221003110 17 00 01	01-JUL-20	02-JUL-20	11,80,920
5074	PITHORAGARH	V	N	32	N	221003110 17 00 03	01-JUL-20	02-JUL-20	2,00,250
5075	PITHORAGARH	V	N	32	N	221003110 17 00 06	01-JUL-20	02-JUL-20	1,09,160
5076	PITHORAGARH	V	N	33	N	221003104 03 00 01	01-JUL-20	02-JUL-20	1,00,200
5077	PITHORAGARH	V	N	33	N	221003104 03 00 03	01-JUL-20	02-JUL-20	17,034
5078	PITHORAGARH	V	N	33	N	221003104 03 00 06	01-JUL-20	02-JUL-20	5,850
5079	PITHORAGARH	V	N	34	N	221006101 03 04 01	01-JUL-20	02-JUL-20	44,900
5080	PITHORAGARH	V	N	34	N	221006101 03 04 03	01-JUL-20	02-JUL-20	7,633
5081	PITHORAGARH	V	N	34	N	221006101 03 04 06	01-JUL-20	02-JUL-20	4,060
5082	PITHORAGARH	V	N	35	N	221006101 03 02 01	01-JUL-20	02-JUL-20	70,200
5083	PITHORAGARH	V	N	35	N	221006101 03 02 03	01-JUL-20	02-JUL-20	11,934
5084	PITHORAGARH	V	N	35	N	221006101 03 02 06	01-JUL-20	02-JUL-20	610
5085	PITHORAGARH	V	N	36	N	221001110 18 00 01	01-JUL-20	02-JUL-20	26,000
5086	PITHORAGARH	V	N	36	N	221001110 18 00 03	01-JUL-20	02-JUL-20	4,420
5087	PITHORAGARH	V	N	36	N	221001110 18 00 06	01-JUL-20	02-JUL-20	2,560
5088	PITHORAGARH	V	N	41	N	221006800 07 00 29	01-JUL-20	18-JUL-20	5,034
5089	PITHORAGARH	V	N	42	N	221006800 07 00 29	01-JUL-20	18-JUL-20	23,325
5090	PITHORAGARH	V	N	48	N	221001110 18 00 01	01-JUL-20	02-JUL-20	11,11,040
5091	PITHORAGARH	V	N	48	N	221001110 18 00 03	01-JUL-20	02-JUL-20	1,93,467

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5092	PITHORAGARH	V	N	48	N	221001110 18 00 06	01-JUL-20	02-JUL-20	77,952
5093	PITHORAGARH	V	N	48	N	221006800 07 00 29	01-JUL-20	23-JUL-20	15,459
5094	PITHORAGARH	V	N	49	N	221001200 03 00 01	01-JUL-20	02-JUL-20	2,20,100
5095	PITHORAGARH	V	N	49	N	221001200 03 00 03	01-JUL-20	02-JUL-20	37,417
5096	PITHORAGARH	V	N	49	N	221001200 03 00 06	01-JUL-20	02-JUL-20	17,860
5097	PITHORAGARH	V	N	49	N	221003103 03 00 08	01-JUL-20	23-JUL-20	1,19,834
5098	PITHORAGARH	V	N	50	N	221001110 05 00 01	01-JUL-20	02-JUL-20	7,69,600
5099	PITHORAGARH	V	N	50	N	221001110 05 00 03	01-JUL-20	02-JUL-20	1,30,832
5100	PITHORAGARH	V	N	50	N	221001110 05 00 06	01-JUL-20	02-JUL-20	80,320
5101	PITHORAGARH	V	N	50	N	221003110 17 00 08	01-JUL-20	23-JUL-20	2,83,510
5102	PITHORAGARH	V	N	51	N	221003103 03 00 08	01-JUL-20	28-JUL-20	1,11,285
5103	PITHORAGARH	V	N	52	N	221003104 03 00 08	01-JUL-20	28-JUL-20	3,04,085
5104	PITHORAGARH	V	N	52	N	221003110 17 00 01	01-JUL-20	02-JUL-20	6,03,020
5105	PITHORAGARH	V	N	52	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,02,513
5106	PITHORAGARH	V	N	52	N	221003110 17 00 06	01-JUL-20	02-JUL-20	39,260
5107	PITHORAGARH	V	N	53	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,80,600
5108	PITHORAGARH	V	N	53	N	221006101 05 00 03	01-JUL-20	02-JUL-20	30,702
5109	PITHORAGARH	V	N	53	N	221006101 05 00 06	01-JUL-20	02-JUL-20	12,100
5110	PITHORAGARH	V	N	10	N	221003103 03 00 08	01-AUG-20	13-AUG-20	25,783
5111	PITHORAGARH	V	N	11	N	221003110 17 00 08	01-AUG-20	13-AUG-20	22,491
5112	PITHORAGARH	V	N	12	N	221006800 07 00 29	01-AUG-20	13-AUG-20	12,616
5113	PITHORAGARH	V	N	13	N	221003103 03 00 08	01-AUG-20	13-AUG-20	87,684
5114	PITHORAGARH	V	N	14	N	221003110 17 00 08	01-AUG-20	13-AUG-20	1,75,368
5115	PITHORAGARH	V	N	15	N	221001110 05 00 22	01-AUG-20	13-AUG-20	7,600
5116	PITHORAGARH	V	N	18	N	221003110 17 00 01	01-AUG-20	06-AUG-20	11,93,120
5117	PITHORAGARH	V	N	18	N	221003110 17 00 03	01-AUG-20	06-AUG-20	2,02,830
5118	PITHORAGARH	V	N	18	N	221003110 17 00 06	01-AUG-20	06-AUG-20	1,05,310
5119	PITHORAGARH	V	N	2	N	221003103 03 00 08	01-AUG-20	06-AUG-20	88,074
5120	PITHORAGARH	V	N	22	N	221003103 03 00 08	01-AUG-20	17-AUG-20	3,55,176
5121	PITHORAGARH	V	N	23	N	221003103 03 00 08	01-AUG-20	17-AUG-20	18,386
5122	PITHORAGARH	V	N	24	N	221001110 05 00 01	01-AUG-20	17-AUG-20	15,490
5123	PITHORAGARH	V	N	24	N	221001110 05 00 03	01-AUG-20	17-AUG-20	2,633
5124	PITHORAGARH	V	N	24	N	221001110 05 00 06	01-AUG-20	17-AUG-20	108
5125	PITHORAGARH	V	N	24	N	221001110 18 00 43	01-AUG-20	17-AUG-20	49,280
5126	PITHORAGARH	V	N	25	N	221006800 07 00 29	01-AUG-20	17-AUG-20	24,253
5127	PITHORAGARH	V	N	26	N	221001110 18 00 22	01-AUG-20	17-AUG-20	1,200
5128	PITHORAGARH	V	N	26	N	221003104 03 00 01	01-AUG-20	17-AUG-20	48,870

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5129	PITHORAGARH	V	N	26	N	221003104 03 00 03	01-AUG-20	17-AUG-20	8,308
5130	PITHORAGARH	V	N	27	N	221006800 07 00 29	01-AUG-20	17-AUG-20	8,139
5131	PITHORAGARH	V	N	28	N	221006800 07 00 29	01-AUG-20	17-AUG-20	7,250
5132	PITHORAGARH	V	N	32	N	221003103 03 00 01	01-AUG-20	20-AUG-20	1,45,775
5133	PITHORAGARH	V	N	32	N	221003103 03 00 03	01-AUG-20	20-AUG-20	12,895
5134	PITHORAGARH	V	N	34	N	221003110 17 00 01	01-AUG-20	24-AUG-20	71,400
5135	PITHORAGARH	V	N	34	N	221003110 17 00 03	01-AUG-20	24-AUG-20	12,138
5136	PITHORAGARH	V	N	34	N	221003110 17 00 06	01-AUG-20	24-AUG-20	8,920
5137	PITHORAGARH	V	N	37	N	221003103 03 00 08	01-AUG-20	18-AUG-20	87,684
5138	PITHORAGARH	V	N	38	N	221003103 03 00 43	01-AUG-20	20-AUG-20	43,904
5139	PITHORAGARH	V	N	39	N	221003103 03 00 22	01-AUG-20	20-AUG-20	3,000
5140	PITHORAGARH	V	N	4	N	221003110 17 00 08	01-AUG-20	10-AUG-20	3,50,736
5141	PITHORAGARH	V	N	40	N	221006800 07 00 29	01-AUG-20	20-AUG-20	20,973
5142	PITHORAGARH	V	N	45	N	221003110 17 00 08	01-AUG-20	24-AUG-20	2,922
5143	PITHORAGARH	V	N	5	N	221006800 07 00 29	01-AUG-20	10-AUG-20	9,567
5144	PITHORAGARH	V	N	6	N	221006800 07 00 29	01-AUG-20	10-AUG-20	21,452
5145	PITHORAGARH	V	N	8	N	221003110 17 00 08	01-AUG-20	13-AUG-20	67,473
5146	PITHORAGARH	V	N	9	N	221003103 03 00 08	01-AUG-20	13-AUG-20	25,783
5147	PITHORAGARH	V	N	10	N	221001110 18 00 01	01-SEP-20	03-SEP-20	9,05,600
5148	PITHORAGARH	V	N	10	N	221001110 18 00 03	01-SEP-20	03-SEP-20	1,58,542
5149	PITHORAGARH	V	N	10	N	221001110 18 00 06	01-SEP-20	03-SEP-20	67,514
5150	PITHORAGARH	V	N	10	N	221001110 18 00 22	01-SEP-20	08-SEP-20	2,030
5151	PITHORAGARH	V	N	100	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,81,600
5152	PITHORAGARH	V	N	100	N	221006101 05 00 03	01-SEP-20	30-SEP-20	30,872
5153	PITHORAGARH	V	N	100	N	221006101 05 00 06	01-SEP-20	30-SEP-20	12,100
5154	PITHORAGARH	V	N	101	N	221006101 03 04 01	01-SEP-20	30-SEP-20	46,200
5155	PITHORAGARH	V	N	101	N	221006101 03 04 03	01-SEP-20	30-SEP-20	7,854
5156	PITHORAGARH	V	N	101	N	221006101 03 04 06	01-SEP-20	30-SEP-20	4,060
5157	PITHORAGARH	V	N	102	N	221003101 03 00 01	01-SEP-20	30-SEP-20	5,67,900
5158	PITHORAGARH	V	N	102	N	221003101 03 00 03	01-SEP-20	30-SEP-20	96,543
5159	PITHORAGARH	V	N	102	N	221003101 03 00 06	01-SEP-20	30-SEP-20	53,600
5160	PITHORAGARH	V	N	103	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,10,800
5161	PITHORAGARH	V	N	103	N	221006101 05 00 03	01-SEP-20	30-SEP-20	18,836
5162	PITHORAGARH	V	N	103	N	221006101 05 00 06	01-SEP-20	30-SEP-20	11,570
5163	PITHORAGARH	V	N	104	N	221003103 03 00 01	01-SEP-20	30-SEP-20	3,62,560
5164	PITHORAGARH	V	N	104	N	221003103 03 00 03	01-SEP-20	30-SEP-20	61,601
5165	PITHORAGARH	V	N	104	N	221003103 03 00 06	01-SEP-20	30-SEP-20	30,130

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5166	PITHORAGARH	V	N	105	N	221003110 17 00 01	01-SEP-20	30-SEP-20	5,71,720
5167	PITHORAGARH	V	N	105	N	221003110 17 00 03	01-SEP-20	30-SEP-20	97,192
5168	PITHORAGARH	V	N	105	N	221003110 17 00 06	01-SEP-20	30-SEP-20	36,260
5169	PITHORAGARH	V	N	108	N	221001110 18 00 01	01-SEP-20	30-SEP-20	9,05,600
5170	PITHORAGARH	V	N	108	N	221001110 18 00 03	01-SEP-20	30-SEP-20	1,58,542
5171	PITHORAGARH	V	N	108	N	221001110 18 00 06	01-SEP-20	30-SEP-20	67,514
5172	PITHORAGARH	V	N	109	N	221001200 03 00 01	01-SEP-20	30-SEP-20	1,88,000
5173	PITHORAGARH	V	N	109	N	221001200 03 00 03	01-SEP-20	30-SEP-20	31,960
5174	PITHORAGARH	V	N	109	N	221001200 03 00 06	01-SEP-20	30-SEP-20	15,070
5175	PITHORAGARH	V	N	11	N	221001200 03 00 01	01-SEP-20	03-SEP-20	2,25,000
5176	PITHORAGARH	V	N	11	N	221001200 03 00 03	01-SEP-20	03-SEP-20	38,250
5177	PITHORAGARH	V	N	11	N	221001200 03 00 06	01-SEP-20	03-SEP-20	18,300
5178	PITHORAGARH	V	N	11	N	221003110 17 00 08	01-SEP-20	08-SEP-20	1,75,368
5179	PITHORAGARH	V	N	110	N	221003110 17 00 01	01-SEP-20	30-SEP-20	4,56,408
5180	PITHORAGARH	V	N	110	N	221003110 17 00 03	01-SEP-20	30-SEP-20	77,282
5181	PITHORAGARH	V	N	110	N	221003110 17 00 06	01-SEP-20	30-SEP-20	30,826
5182	PITHORAGARH	V	N	111	N	221001110 05 00 01	01-SEP-20	30-SEP-20	3,00,960
5183	PITHORAGARH	V	N	111	N	221001110 05 00 03	01-SEP-20	30-SEP-20	51,163
5184	PITHORAGARH	V	N	111	N	221001110 05 00 06	01-SEP-20	30-SEP-20	20,356
5185	PITHORAGARH	V	N	112	N	221006101 06 00 01	01-SEP-20	30-SEP-20	2,80,200
5186	PITHORAGARH	V	N	112	N	221006101 06 00 03	01-SEP-20	30-SEP-20	47,634
5187	PITHORAGARH	V	N	112	N	221006101 06 00 06	01-SEP-20	30-SEP-20	25,790
5188	PITHORAGARH	V	N	113	N	221001110 05 00 01	01-SEP-20	30-SEP-20	7,31,735
5189	PITHORAGARH	V	N	113	N	221001110 05 00 03	01-SEP-20	30-SEP-20	1,23,918
5190	PITHORAGARH	V	N	113	N	221001110 05 00 06	01-SEP-20	30-SEP-20	76,318
5191	PITHORAGARH	V	N	114	N	221006101 03 04 01	01-SEP-20	30-SEP-20	2,09,100
5192	PITHORAGARH	V	N	114	N	221006101 03 04 03	01-SEP-20	30-SEP-20	35,717
5193	PITHORAGARH	V	N	114	N	221006101 03 04 06	01-SEP-20	30-SEP-20	16,960
5194	PITHORAGARH	V	N	115	N	221006101 03 02 01	01-SEP-20	30-SEP-20	42,933
5195	PITHORAGARH	V	N	115	N	221006101 03 02 03	01-SEP-20	30-SEP-20	7,299
5196	PITHORAGARH	V	N	115	N	221006101 03 02 06	01-SEP-20	30-SEP-20	395
5197	PITHORAGARH	V	N	12	N	221003103 03 00 08	01-SEP-20	08-SEP-20	88,074
5198	PITHORAGARH	V	N	12	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,50,792
5199	PITHORAGARH	V	N	12	N	221003110 17 00 03	01-SEP-20	03-SEP-20	77,282
5200	PITHORAGARH	V	N	12	N	221003110 17 00 06	01-SEP-20	03-SEP-20	30,826
5201	PITHORAGARH	V	N	13	N	221001110 05 00 01	01-SEP-20	03-SEP-20	3,00,960
5202	PITHORAGARH	V	N	13	N	221001110 05 00 03	01-SEP-20	03-SEP-20	51,163

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5203	PITHORAGARH	V	N	13	N	221001110 05 00 06	01-SEP-20	03-SEP-20	20,356
5204	PITHORAGARH	V	N	14	N	221006101 06 00 01	01-SEP-20	03-SEP-20	2,80,200
5205	PITHORAGARH	V	N	14	N	221006101 06 00 03	01-SEP-20	03-SEP-20	47,634
5206	PITHORAGARH	V	N	14	N	221006101 06 00 06	01-SEP-20	03-SEP-20	25,790
5207	PITHORAGARH	V	N	15	N	221001110 05 00 01	01-SEP-20	03-SEP-20	7,48,492
5208	PITHORAGARH	V	N	15	N	221001110 05 00 03	01-SEP-20	03-SEP-20	1,27,721
5209	PITHORAGARH	V	N	15	N	221001110 05 00 06	01-SEP-20	03-SEP-20	80,080
5210	PITHORAGARH	V	N	16	N	221006101 03 04 01	01-SEP-20	03-SEP-20	2,09,100
5211	PITHORAGARH	V	N	16	N	221006101 03 04 03	01-SEP-20	03-SEP-20	35,717
5212	PITHORAGARH	V	N	16	N	221006101 03 04 06	01-SEP-20	03-SEP-20	16,960
5213	PITHORAGARH	V	N	17	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,25,920
5214	PITHORAGARH	V	N	17	N	221003103 03 00 03	01-SEP-20	03-SEP-20	38,406
5215	PITHORAGARH	V	N	17	N	221003103 03 00 06	01-SEP-20	03-SEP-20	8,370
5216	PITHORAGARH	V	N	18	N	221006101 03 04 01	01-SEP-20	03-SEP-20	46,200
5217	PITHORAGARH	V	N	18	N	221006101 03 04 03	01-SEP-20	03-SEP-20	7,854
5218	PITHORAGARH	V	N	18	N	221006101 03 04 06	01-SEP-20	03-SEP-20	4,060
5219	PITHORAGARH	V	N	19	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,10,800
5220	PITHORAGARH	V	N	19	N	221006101 05 00 03	01-SEP-20	03-SEP-20	18,836
5221	PITHORAGARH	V	N	19	N	221006101 05 00 06	01-SEP-20	03-SEP-20	11,570
5222	PITHORAGARH	V	N	20	N	221003101 03 00 01	01-SEP-20	03-SEP-20	5,67,900
5223	PITHORAGARH	V	N	20	N	221003101 03 00 03	01-SEP-20	03-SEP-20	96,543
5224	PITHORAGARH	V	N	20	N	221003101 03 00 06	01-SEP-20	03-SEP-20	53,600
5225	PITHORAGARH	V	N	21	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,62,560
5226	PITHORAGARH	V	N	21	N	221003103 03 00 03	01-SEP-20	03-SEP-20	61,601
5227	PITHORAGARH	V	N	21	N	221003103 03 00 06	01-SEP-20	03-SEP-20	30,130
5228	PITHORAGARH	V	N	22	N	221003110 17 00 01	01-SEP-20	03-SEP-20	5,71,720
5229	PITHORAGARH	V	N	22	N	221003110 17 00 03	01-SEP-20	03-SEP-20	97,192
5230	PITHORAGARH	V	N	22	N	221003110 17 00 06	01-SEP-20	03-SEP-20	36,260
5231	PITHORAGARH	V	N	23	N	221003101 03 00 01	01-SEP-20	03-SEP-20	6,94,640
5232	PITHORAGARH	V	N	23	N	221003101 03 00 03	01-SEP-20	03-SEP-20	1,17,997
5233	PITHORAGARH	V	N	23	N	221003101 03 00 06	01-SEP-20	03-SEP-20	59,760
5234	PITHORAGARH	V	N	24	N	221003110 17 00 01	01-SEP-20	03-SEP-20	9,98,300
5235	PITHORAGARH	V	N	24	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,69,711
5236	PITHORAGARH	V	N	24	N	221003110 17 00 06	01-SEP-20	03-SEP-20	74,320
5237	PITHORAGARH	V	N	25	N	221003104 03 00 43	01-SEP-20	24-SEP-20	48,843
5238	PITHORAGARH	V	N	25	N	221006101 03 02 01	01-SEP-20	03-SEP-20	71,300
5239	PITHORAGARH	V	N	25	N	221006101 03 02 03	01-SEP-20	03-SEP-20	12,121

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5240	PITHORAGARH	V	N	25	N	221006101 03 02 06	01-SEP-20	03-SEP-20	610
5241	PITHORAGARH	V	N	26	N	221001110 18 00 20	01-SEP-20	24-SEP-20	11,880
5242	PITHORAGARH	V	N	26	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,81,600
5243	PITHORAGARH	V	N	26	N	221006101 05 00 03	01-SEP-20	03-SEP-20	30,872
5244	PITHORAGARH	V	N	26	N	221006101 05 00 06	01-SEP-20	03-SEP-20	12,100
5245	PITHORAGARH	V	N	27	N	221001110 05 00 20	01-SEP-20	24-SEP-20	9,862
5246	PITHORAGARH	V	N	28	N	221003103 03 00 20	01-SEP-20	24-SEP-20	6,028
5247	PITHORAGARH	V	N	29	N	221006101 03 04 20	01-SEP-20	24-SEP-20	9,600
5248	PITHORAGARH	V	N	3	N	221003103 03 00 08	01-SEP-20	04-SEP-20	87,684
5249	PITHORAGARH	V	N	30	N	221003104 03 00 20	01-SEP-20	24-SEP-20	4,240
5250	PITHORAGARH	V	N	31	N	221003104 03 00 08	01-SEP-20	24-SEP-20	3,48,983
5251	PITHORAGARH	V	N	32	N	221003104 03 00 43	01-SEP-20	24-SEP-20	47,421
5252	PITHORAGARH	V	N	33	N	221006800 07 00 29	01-SEP-20	24-SEP-20	8,169
5253	PITHORAGARH	V	N	34	N	221001110 05 00 22	01-SEP-20	24-SEP-20	2,200
5254	PITHORAGARH	V	N	40	N	221003110 17 00 08	01-SEP-20	25-SEP-20	52,616
5255	PITHORAGARH	V	N	42	N	221001110 18 00 01	01-SEP-20	05-SEP-20	26,800
5256	PITHORAGARH	V	N	42	N	221001110 18 00 03	01-SEP-20	05-SEP-20	4,556
5257	PITHORAGARH	V	N	42	N	221001110 18 00 06	01-SEP-20	05-SEP-20	2,560
5258	PITHORAGARH	V	N	42	N	221003103 03 00 08	01-SEP-20	28-SEP-20	32,336
5259	PITHORAGARH	V	N	43	N	221003110 17 00 08	01-SEP-20	28-SEP-20	25,493
5260	PITHORAGARH	V	N	43	N	221006101 05 00 01	01-SEP-20	05-SEP-20	2,02,500
5261	PITHORAGARH	V	N	43	N	221006101 05 00 03	01-SEP-20	05-SEP-20	34,425
5262	PITHORAGARH	V	N	43	N	221006101 05 00 06	01-SEP-20	05-SEP-20	19,790
5263	PITHORAGARH	V	N	44	N	221003101 03 00 01	01-SEP-20	05-SEP-20	1,70,300
5264	PITHORAGARH	V	N	44	N	221003101 03 00 03	01-SEP-20	05-SEP-20	28,951
5265	PITHORAGARH	V	N	44	N	221003101 03 00 06	01-SEP-20	05-SEP-20	17,420
5266	PITHORAGARH	V	N	45	N	221003104 03 00 01	01-SEP-20	05-SEP-20	1,01,300
5267	PITHORAGARH	V	N	45	N	221003104 03 00 03	01-SEP-20	05-SEP-20	17,221
5268	PITHORAGARH	V	N	45	N	221003104 03 00 06	01-SEP-20	05-SEP-20	3,300
5269	PITHORAGARH	V	N	47	N	221003110 17 00 01	01-SEP-20	08-SEP-20	11,77,120
5270	PITHORAGARH	V	N	47	N	221003110 17 00 03	01-SEP-20	08-SEP-20	2,00,110
5271	PITHORAGARH	V	N	47	N	221003110 17 00 06	01-SEP-20	08-SEP-20	1,05,730
5272	PITHORAGARH	V	N	48	N	221006101 03 04 01	01-SEP-20	08-SEP-20	40,400
5273	PITHORAGARH	V	N	48	N	221006101 03 04 03	01-SEP-20	08-SEP-20	6,868
5274	PITHORAGARH	V	N	48	N	221006101 03 04 06	01-SEP-20	08-SEP-20	3,410
5275	PITHORAGARH	V	N	55	N	221003110 17 00 01	01-SEP-20	09-SEP-20	1,15,731
5276	PITHORAGARH	V	N	55	N	221003110 17 00 03	01-SEP-20	09-SEP-20	9,896

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5277	PITHORAGARH	V	N	7	N	221006800 07 00 29	01-SEP-20	08-SEP-20	6,266
5278	PITHORAGARH	V	N	8	N	221003104 03 00 43	01-SEP-20	08-SEP-20	48,646
5279	PITHORAGARH	V	N	9	N	221006800 07 00 29	01-SEP-20	08-SEP-20	4,180
5280	PITHORAGARH	V	N	92	N	221003110 17 00 01	01-SEP-20	30-SEP-20	11,77,120
5281	PITHORAGARH	V	N	92	N	221003110 17 00 03	01-SEP-20	30-SEP-20	2,00,110
5282	PITHORAGARH	V	N	92	N	221003110 17 00 06	01-SEP-20	30-SEP-20	1,03,730
5283	PITHORAGARH	V	N	93	N	221003101 03 00 01	01-SEP-20	30-SEP-20	1,70,300
5284	PITHORAGARH	V	N	93	N	221003101 03 00 03	01-SEP-20	30-SEP-20	28,951
5285	PITHORAGARH	V	N	93	N	221003101 03 00 06	01-SEP-20	30-SEP-20	17,420
5286	PITHORAGARH	V	N	94	N	221003104 03 00 01	01-SEP-20	30-SEP-20	1,01,300
5287	PITHORAGARH	V	N	94	N	221003104 03 00 03	01-SEP-20	30-SEP-20	17,221
5288	PITHORAGARH	V	N	94	N	221003104 03 00 06	01-SEP-20	30-SEP-20	3,300
5289	PITHORAGARH	V	N	95	N	221006101 05 00 01	01-SEP-20	30-SEP-20	2,02,500
5290	PITHORAGARH	V	N	95	N	221006101 05 00 03	01-SEP-20	30-SEP-20	34,425
5291	PITHORAGARH	V	N	95	N	221006101 05 00 06	01-SEP-20	30-SEP-20	19,790
5292	PITHORAGARH	V	N	96	N	221001110 18 00 01	01-SEP-20	30-SEP-20	26,800
5293	PITHORAGARH	V	N	96	N	221001110 18 00 03	01-SEP-20	30-SEP-20	4,556
5294	PITHORAGARH	V	N	96	N	221001110 18 00 06	01-SEP-20	30-SEP-20	2,560
5295	PITHORAGARH	V	N	97	N	221003101 03 00 01	01-SEP-20	30-SEP-20	6,94,640
5296	PITHORAGARH	V	N	97	N	221003101 03 00 03	01-SEP-20	30-SEP-20	1,17,997
5297	PITHORAGARH	V	N	97	N	221003101 03 00 06	01-SEP-20	30-SEP-20	59,760
5298	PITHORAGARH	V	N	98	N	221003110 17 00 01	01-SEP-20	30-SEP-20	9,98,300
5299	PITHORAGARH	V	N	98	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,69,711
5300	PITHORAGARH	V	N	98	N	221003110 17 00 06	01-SEP-20	30-SEP-20	74,320
5301	PITHORAGARH	V	N	99	N	221003103 03 00 01	01-SEP-20	30-SEP-20	2,25,920
5302	PITHORAGARH	V	N	99	N	221003103 03 00 03	01-SEP-20	30-SEP-20	38,406
5303	PITHORAGARH	V	N	99	N	221003103 03 00 06	01-SEP-20	30-SEP-20	8,370

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5304	PITHORAGARH	V	N	125	N	221001110 03 00 01	01-JUL-20	31-JUL-20	59,70,328
5305	PITHORAGARH	V	N	125	N	221001110 03 00 03	01-JUL-20	31-JUL-20	10,22,496
5306	PITHORAGARH	V	N	125	N	221001110 03 00 06	01-JUL-20	31-JUL-20	5,22,350
5307	PITHORAGARH	V	N	126	N	221001110 11 00 01	01-JUL-20	31-JUL-20	2,24,280
5308	PITHORAGARH	V	N	126	N	221001110 11 00 03	01-JUL-20	31-JUL-20	38,128
5309	PITHORAGARH	V	N	126	N	221001110 11 00 06	01-JUL-20	31-JUL-20	17,790
5310	PITHORAGARH	V	N	127	N	221001200 03 00 01	01-JUL-20	31-JUL-20	1,61,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5311	PITHORAGARH	V	N	127	N	221001200 03 00 03	01-JUL-20	31-JUL-20	27,424
5312	PITHORAGARH	V	N	127	N	221001200 03 00 06	01-JUL-20	31-JUL-20	16,238
5313	PITHORAGARH	V	N	18	N	221001110 11 00 01	01-JUL-20	02-JUL-20	2,24,280
5314	PITHORAGARH	V	N	18	N	221001110 11 00 03	01-JUL-20	02-JUL-20	38,128
5315	PITHORAGARH	V	N	18	N	221001110 11 00 06	01-JUL-20	02-JUL-20	17,790
5316	PITHORAGARH	V	N	19	N	221001200 03 00 01	01-JUL-20	02-JUL-20	1,61,320
5317	PITHORAGARH	V	N	19	N	221001200 03 00 03	01-JUL-20	02-JUL-20	27,424
5318	PITHORAGARH	V	N	19	N	221001200 03 00 06	01-JUL-20	02-JUL-20	16,238
5319	PITHORAGARH	V	N	32	N	221001110 03 00 08	01-JUL-20	18-JUL-20	88,074
5320	PITHORAGARH	V	N	33	N	221001110 03 00 08	01-JUL-20	18-JUL-20	88,074
5321	PITHORAGARH	V	N	34	N	221001110 03 00 08	01-JUL-20	18-JUL-20	88,074
5322	PITHORAGARH	V	N	35	N	221001110 03 00 08	01-JUL-20	18-JUL-20	39,318
5323	PITHORAGARH	V	N	36	N	221001110 03 00 08	01-JUL-20	18-JUL-20	1,07,230
5324	PITHORAGARH	V	N	37	N	221001110 03 00 08	01-JUL-20	18-JUL-20	1,07,230
5325	PITHORAGARH	V	N	38	N	221001110 03 00 08	01-JUL-20	18-JUL-20	31,145
5326	PITHORAGARH	V	N	39	N	221001110 03 00 08	01-JUL-20	18-JUL-20	84,942
5327	PITHORAGARH	V	N	40	N	221001110 03 00 08	01-JUL-20	18-JUL-20	84,942
5328	PITHORAGARH	V	N	51	N	221001110 03 00 01	01-JUL-20	02-JUL-20	63,46,540
5329	PITHORAGARH	V	N	51	N	221001110 03 00 03	01-JUL-20	02-JUL-20	10,87,411
5330	PITHORAGARH	V	N	51	N	221001110 03 00 06	01-JUL-20	02-JUL-20	5,48,650
5331	PITHORAGARH	V	N	16	N	221001110 03 00 08	01-AUG-20	11-AUG-20	84,942
5332	PITHORAGARH	V	N	17	N	221001110 03 00 08	01-AUG-20	11-AUG-20	1,07,230
5333	PITHORAGARH	V	N	18	N	221001110 03 00 08	01-AUG-20	11-AUG-20	88,074
5334	PITHORAGARH	V	N	13	N	221001110 03 00 08	01-SEP-20	09-SEP-20	88,074
5335	PITHORAGARH	V	N	14	N	221001110 03 00 08	01-SEP-20	09-SEP-20	84,942
5336	PITHORAGARH	V	N	15	N	221001110 03 00 08	01-SEP-20	09-SEP-20	1,07,230
5337	PITHORAGARH	V	N	30	N	221001110 11 00 01	01-SEP-20	03-SEP-20	2,24,280
5338	PITHORAGARH	V	N	30	N	221001110 11 00 03	01-SEP-20	03-SEP-20	38,128
5339	PITHORAGARH	V	N	30	N	221001110 11 00 06	01-SEP-20	03-SEP-20	17,790
5340	PITHORAGARH	V	N	31	N	221001200 03 00 01	01-SEP-20	03-SEP-20	1,61,320
5341	PITHORAGARH	V	N	31	N	221001200 03 00 03	01-SEP-20	03-SEP-20	27,424
5342	PITHORAGARH	V	N	31	N	221001200 03 00 06	01-SEP-20	03-SEP-20	16,238
5343	PITHORAGARH	V	N	32	N	221001110 03 00 01	01-SEP-20	03-SEP-20	58,38,328
5344	PITHORAGARH	V	N	32	N	221001110 03 00 03	01-SEP-20	03-SEP-20	10,00,056
5345	PITHORAGARH	V	N	32	N	221001110 03 00 06	01-SEP-20	03-SEP-20	5,16,310

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5346	PITHORAGARH	V	N	128	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,32,388
5347	PITHORAGARH	V	N	128	N	221006101 05 00 03	01-JUL-20	31-JUL-20	39,506
5348	PITHORAGARH	V	N	128	N	221006101 05 00 06	01-JUL-20	31-JUL-20	20,984
5349	PITHORAGARH	V	N	129	N	221001110 03 00 01	01-JUL-20	31-JUL-20	10,11,960
5350	PITHORAGARH	V	N	129	N	221001110 03 00 03	01-JUL-20	31-JUL-20	1,72,034
5351	PITHORAGARH	V	N	129	N	221001110 03 00 06	01-JUL-20	31-JUL-20	84,964
5352	PITHORAGARH	V	N	130	N	221001110 03 00 01	01-JUL-20	31-JUL-20	10,19,200
5353	PITHORAGARH	V	N	130	N	221001110 03 00 03	01-JUL-20	31-JUL-20	1,76,293
5354	PITHORAGARH	V	N	130	N	221001110 03 00 06	01-JUL-20	31-JUL-20	96,730
5355	PITHORAGARH	V	N	20	N	221006101 05 00 01	01-JUL-20	02-JUL-20	2,52,280
5356	PITHORAGARH	V	N	20	N	221006101 05 00 03	01-JUL-20	02-JUL-20	42,888
5357	PITHORAGARH	V	N	20	N	221006101 05 00 06	01-JUL-20	02-JUL-20	23,384
5358	PITHORAGARH	V	N	21	N	221001110 03 00 01	01-JUL-20	02-JUL-20	9,95,660
5359	PITHORAGARH	V	N	21	N	221001110 03 00 03	01-JUL-20	02-JUL-20	1,72,292
5360	PITHORAGARH	V	N	21	N	221001110 03 00 06	01-JUL-20	02-JUL-20	96,730
5361	PITHORAGARH	V	N	22	N	221001110 03 00 01	01-JUL-20	02-JUL-20	10,05,960
5362	PITHORAGARH	V	N	22	N	221001110 03 00 03	01-JUL-20	02-JUL-20	1,71,014
5363	PITHORAGARH	V	N	22	N	221001110 03 00 06	01-JUL-20	02-JUL-20	84,964
5364	PITHORAGARH	V	N	68	N	221001110 03 00 01	01-JUL-20	18-JUL-20	55,200
5365	PITHORAGARH	V	N	68	N	221001110 03 00 03	01-JUL-20	18-JUL-20	9,384
5366	PITHORAGARH	V	N	68	N	221001110 03 00 06	01-JUL-20	18-JUL-20	8,910
5367	PITHORAGARH	V	N	69	N	221001110 03 00 01	01-JUL-20	18-JUL-20	49,000
5368	PITHORAGARH	V	N	69	N	221001110 03 00 03	01-JUL-20	18-JUL-20	8,330
5369	PITHORAGARH	V	N	69	N	221001110 03 00 06	01-JUL-20	18-JUL-20	3,210
5370	PITHORAGARH	V	N	35	N	221006101 05 00 01	01-AUG-20	24-AUG-20	27,532
5371	PITHORAGARH	V	N	35	N	221006101 05 00 03	01-AUG-20	24-AUG-20	4,680
5372	PITHORAGARH	V	N	35	N	221006101 05 00 06	01-AUG-20	24-AUG-20	2,400
5373	PITHORAGARH	V	N	27	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,59,920
5374	PITHORAGARH	V	N	27	N	221006101 05 00 03	01-SEP-20	03-SEP-20	44,186
5375	PITHORAGARH	V	N	27	N	221006101 05 00 06	01-SEP-20	03-SEP-20	23,384
5376	PITHORAGARH	V	N	28	N	221001110 03 00 01	01-SEP-20	03-SEP-20	10,11,960
5377	PITHORAGARH	V	N	28	N	221001110 03 00 03	01-SEP-20	03-SEP-20	1,72,034
5378	PITHORAGARH	V	N	28	N	221001110 03 00 06	01-SEP-20	03-SEP-20	84,964
5379	PITHORAGARH	V	N	29	N	221001110 03 00 01	01-SEP-20	03-SEP-20	10,07,500
5380	PITHORAGARH	V	N	29	N	221001110 03 00 03	01-SEP-20	03-SEP-20	1,74,304
5381	PITHORAGARH	V	N	29	N	221001110 03 00 06	01-SEP-20	03-SEP-20	97,170

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5382	PITHORAGARH	V	N	133	N	221002101 08 04 01	01-JUL-20	31-JUL-20	90,39,673
5383	PITHORAGARH	V	N	133	N	221002101 08 04 03	01-JUL-20	31-JUL-20	15,36,768
5384	PITHORAGARH	V	N	133	N	221002101 08 04 06	01-JUL-20	31-JUL-20	7,16,005
5385	PITHORAGARH	V	N	134	N	221002101 03 01 01	01-JUL-20	31-JUL-20	2,20,660
5386	PITHORAGARH	V	N	134	N	221002101 03 01 03	01-JUL-20	31-JUL-20	37,512
5387	PITHORAGARH	V	N	134	N	221002101 03 01 06	01-JUL-20	31-JUL-20	14,180
5388	PITHORAGARH	V	N	2	N	221002101 08 04 08	01-JUL-20	04-JUL-20	60,000
5389	PITHORAGARH	V	N	38	N	221002101 03 01 01	01-JUL-20	02-JUL-20	2,31,060
5390	PITHORAGARH	V	N	38	N	221002101 03 01 03	01-JUL-20	02-JUL-20	39,280
5391	PITHORAGARH	V	N	38	N	221002101 03 01 06	01-JUL-20	02-JUL-20	15,380
5392	PITHORAGARH	V	N	39	N	221002101 08 04 01	01-JUL-20	02-JUL-20	88,94,565
5393	PITHORAGARH	V	N	39	N	221002101 08 04 03	01-JUL-20	02-JUL-20	15,11,694
5394	PITHORAGARH	V	N	39	N	221002101 08 04 06	01-JUL-20	02-JUL-20	7,14,212
5395	PITHORAGARH	V	N	53	N	221002101 08 04 08	01-JUL-20	27-JUL-20	9,15,000
5396	PITHORAGARH	V	N	59	N	221002101 08 04 01	01-JUL-20	10-JUL-20	74,750
5397	PITHORAGARH	V	N	59	N	221002101 08 04 03	01-JUL-20	10-JUL-20	12,708
5398	PITHORAGARH	V	N	59	N	221002101 08 04 06	01-JUL-20	10-JUL-20	5,040
5399	PITHORAGARH	V	N	60	N	221002101 08 04 01	01-JUL-20	10-JUL-20	74,750
5400	PITHORAGARH	V	N	60	N	221002101 08 04 03	01-JUL-20	10-JUL-20	12,708
5401	PITHORAGARH	V	N	60	N	221002101 08 04 06	01-JUL-20	10-JUL-20	5,040
5402	PITHORAGARH	V	N	61	N	221002101 08 04 01	01-JUL-20	10-JUL-20	74,750
5403	PITHORAGARH	V	N	61	N	221002101 08 04 03	01-JUL-20	10-JUL-20	12,708
5404	PITHORAGARH	V	N	61	N	221002101 08 04 06	01-JUL-20	10-JUL-20	5,040
5405	PITHORAGARH	V	N	62	N	221002101 08 04 01	01-JUL-20	10-JUL-20	74,750
5406	PITHORAGARH	V	N	62	N	221002101 08 04 03	01-JUL-20	10-JUL-20	12,708
5407	PITHORAGARH	V	N	62	N	221002101 08 04 06	01-JUL-20	10-JUL-20	5,040
5408	PITHORAGARH	V	N	68	N	221002101 03 01 08	01-JUL-20	31-JUL-20	98,435
5409	PITHORAGARH	V	N	1	N	221002101 08 04 08	01-AUG-20	06-AUG-20	1,40,000
5410	PITHORAGARH	V	N	25	N	221002101 08 04 01	01-AUG-20	17-AUG-20	79,900
5411	PITHORAGARH	V	N	25	N	221002101 08 04 03	01-AUG-20	17-AUG-20	13,583
5412	PITHORAGARH	V	N	25	N	221002101 08 04 06	01-AUG-20	17-AUG-20	6,350
5413	PITHORAGARH	V	N	33	N	221002101 08 04 01	01-AUG-20	24-AUG-20	13,484
5414	PITHORAGARH	V	N	33	N	221002101 08 04 03	01-AUG-20	24-AUG-20	2,292
5415	PITHORAGARH	V	N	33	N	221002101 08 04 06	01-AUG-20	24-AUG-20	1,277
5416	PITHORAGARH	V	N	36	N	221002101 08 04 08	01-AUG-20	17-AUG-20	3,05,000
5417	PITHORAGARH	V	N	46	N	221002101 08 04 43	01-AUG-20	24-AUG-20	13,39,382
5418	PITHORAGARH	V	N	116	N	221002101 03 01 01	01-SEP-20	30-SEP-20	1,14,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5419	PITHORAGARH	V	N	116	N	221002101 03 01 03	01-SEP-20	30-SEP-20	19,465
5420	PITHORAGARH	V	N	116	N	221002101 03 01 06	01-SEP-20	30-SEP-20	7,480
5421	PITHORAGARH	V	N	117	N	221002101 08 04 01	01-SEP-20	30-SEP-20	2,31,150
5422	PITHORAGARH	V	N	117	N	221002101 08 04 03	01-SEP-20	30-SEP-20	39,297
5423	PITHORAGARH	V	N	117	N	221002101 08 04 06	01-SEP-20	30-SEP-20	16,420
5424	PITHORAGARH	V	N	41	N	221002101 08 04 08	01-SEP-20	25-SEP-20	3,05,000
5425	PITHORAGARH	V	N	58	N	221002101 08 04 01	01-SEP-20	15-SEP-20	91,11,974
5426	PITHORAGARH	V	N	58	N	221002101 08 04 03	01-SEP-20	15-SEP-20	15,49,060
5427	PITHORAGARH	V	N	58	N	221002101 08 04 06	01-SEP-20	15-SEP-20	7,18,121
5428	PITHORAGARH	V	N	59	N	221002101 03 01 01	01-SEP-20	15-SEP-20	2,29,602
5429	PITHORAGARH	V	N	59	N	221002101 03 01 03	01-SEP-20	15-SEP-20	39,032
5430	PITHORAGARH	V	N	59	N	221002101 03 01 06	01-SEP-20	15-SEP-20	15,109
5431	PITHORAGARH	V	N	91	N	221002101 08 04 01	01-SEP-20	30-SEP-20	88,84,740
5432	PITHORAGARH	V	N	91	N	221002101 08 04 03	01-SEP-20	30-SEP-20	15,10,429
5433	PITHORAGARH	V	N	91	N	221002101 08 04 06	01-SEP-20	30-SEP-20	7,06,275

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5434	PITHORAGARH	V	N	10	N	221002102 04 01 01	01-JUL-20	02-JUL-20	3,01,900
5435	PITHORAGARH	V	N	10	N	221002102 04 01 03	01-JUL-20	02-JUL-20	51,323
5436	PITHORAGARH	V	N	10	N	221002102 04 01 06	01-JUL-20	02-JUL-20	22,810
5437	PITHORAGARH	V	N	13	N	221004102 03 01 01	01-JUL-20	02-JUL-20	6,85,115
5438	PITHORAGARH	V	N	13	N	221004102 03 01 03	01-JUL-20	02-JUL-20	1,16,472
5439	PITHORAGARH	V	N	13	N	221004102 03 01 06	01-JUL-20	02-JUL-20	33,630
5440	PITHORAGARH	V	N	131	N	221002102 04 01 01	01-JUL-20	31-JUL-20	1,61,365
5441	PITHORAGARH	V	N	131	N	221002102 04 01 03	01-JUL-20	31-JUL-20	27,432
5442	PITHORAGARH	V	N	131	N	221002102 04 01 06	01-JUL-20	31-JUL-20	13,830
5443	PITHORAGARH	V	N	132	N	221004102 03 01 01	01-JUL-20	31-JUL-20	6,89,315
5444	PITHORAGARH	V	N	132	N	221004102 03 01 03	01-JUL-20	31-JUL-20	1,17,186
5445	PITHORAGARH	V	N	132	N	221004102 03 01 06	01-JUL-20	31-JUL-20	33,630
5446	PITHORAGARH	V	N	14	N	221004102 03 01 04	01-JUL-20	10-JUL-20	14,950
5447	PITHORAGARH	V	N	15	N	221002102 04 01 20	01-JUL-20	10-JUL-20	24,855
5448	PITHORAGARH	V	N	16	N	221004102 03 01 20	01-JUL-20	10-JUL-20	20,000
5449	PITHORAGARH	V	N	17	N	221004102 03 01 25	01-JUL-20	10-JUL-20	718
5450	PITHORAGARH	V	N	18	N	221004102 03 01 25	01-JUL-20	10-JUL-20	3,136
5451	PITHORAGARH	V	N	19	N	221004102 03 01 43	01-JUL-20	10-JUL-20	99,996
5452	PITHORAGARH	V	N	20	N	221004102 03 01 25	01-JUL-20	10-JUL-20	1,439

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5453	PITHORAGARH	V	N	21	N	221004102 03 01 40	01-JUL-20	10-JUL-20	14,936
5454	PITHORAGARH	V	N	22	N	221004102 03 01 22	01-JUL-20	10-JUL-20	920
5455	PITHORAGARH	V	N	23	N	221002102 04 01 25	01-JUL-20	10-JUL-20	1,139
5456	PITHORAGARH	V	N	24	N	221002102 04 01 08	01-JUL-20	10-JUL-20	76,773
5457	PITHORAGARH	V	N	43	N	221002102 04 01 08	01-JUL-20	18-JUL-20	36,978
5458	PITHORAGARH	V	N	44	N	221004102 03 01 08	01-JUL-20	18-JUL-20	15,627
5459	PITHORAGARH	V	N	45	N	221002102 04 01 08	01-JUL-20	18-JUL-20	15,623
5460	PITHORAGARH	V	N	29	N	221002102 04 01 08	01-AUG-20	17-AUG-20	76,773
5461	PITHORAGARH	V	N	30	N	221002102 04 01 25	01-AUG-20	17-AUG-20	4,622
5462	PITHORAGARH	V	N	31	N	221002102 04 01 01	01-AUG-20	20-AUG-20	29,200
5463	PITHORAGARH	V	N	31	N	221002102 04 01 03	01-AUG-20	20-AUG-20	4,964
5464	PITHORAGARH	V	N	31	N	221002102 04 01 06	01-AUG-20	20-AUG-20	3,230
5465	PITHORAGARH	V	N	31	N	221002102 04 01 25	01-AUG-20	17-AUG-20	490
5466	PITHORAGARH	V	N	32	N	221002102 04 01 25	01-AUG-20	17-AUG-20	1,851
5467	PITHORAGARH	V	N	33	N	221002102 04 01 29	01-AUG-20	17-AUG-20	2,611
5468	PITHORAGARH	V	N	34	N	221002102 04 01 22	01-AUG-20	17-AUG-20	1,300
5469	PITHORAGARH	V	N	35	N	221002102 04 01 25	01-AUG-20	17-AUG-20	1,139
5470	PITHORAGARH	V	N	1	N	221002102 04 01 08	01-SEP-20	03-SEP-20	47,138
5471	PITHORAGARH	V	N	106	N	221002102 04 01 01	01-SEP-20	30-SEP-20	1,90,565
5472	PITHORAGARH	V	N	106	N	221002102 04 01 03	01-SEP-20	30-SEP-20	32,396
5473	PITHORAGARH	V	N	106	N	221002102 04 01 06	01-SEP-20	30-SEP-20	17,060
5474	PITHORAGARH	V	N	107	N	221004102 03 01 01	01-SEP-20	30-SEP-20	6,89,315
5475	PITHORAGARH	V	N	107	N	221004102 03 01 03	01-SEP-20	30-SEP-20	1,17,186
5476	PITHORAGARH	V	N	107	N	221004102 03 01 06	01-SEP-20	30-SEP-20	33,630
5477	PITHORAGARH	V	N	2	N	221004102 03 01 08	01-SEP-20	03-SEP-20	22,486
5478	PITHORAGARH	V	N	35	N	221002102 04 01 25	01-SEP-20	24-SEP-20	3,471
5479	PITHORAGARH	V	N	36	N	221004102 03 01 25	01-SEP-20	24-SEP-20	2,944
5480	PITHORAGARH	V	N	37	N	221002102 04 01 27	01-SEP-20	24-SEP-20	8,100
5481	PITHORAGARH	V	N	38	N	221002102 04 01 29	01-SEP-20	24-SEP-20	4,080
5482	PITHORAGARH	V	N	39	N	221002102 04 01 25	01-SEP-20	24-SEP-20	1,174
5483	PITHORAGARH	V	N	8	N	221002102 04 01 01	01-SEP-20	03-SEP-20	1,90,565
5484	PITHORAGARH	V	N	8	N	221002102 04 01 03	01-SEP-20	03-SEP-20	32,396
5485	PITHORAGARH	V	N	8	N	221002102 04 01 06	01-SEP-20	03-SEP-20	17,060
5486	PITHORAGARH	V	N	9	N	221004102 03 01 01	01-SEP-20	03-SEP-20	6,89,315
5487	PITHORAGARH	V	N	9	N	221004102 03 01 03	01-SEP-20	03-SEP-20	1,17,186
5488	PITHORAGARH	V	N	9	N	221004102 03 01 06	01-SEP-20	03-SEP-20	33,630

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5489	PITHORAGARH	V	N	10	N	221003110 17 00 22	01-JUL-20	08-JUL-20	5,000
5490	PITHORAGARH	V	N	12	N	221003103 03 00 22	01-JUL-20	08-JUL-20	6,000
5491	PITHORAGARH	V	N	4	N	221003103 03 00 22	01-JUL-20	06-JUL-20	3,996
5492	PITHORAGARH	V	N	40	N	221003103 03 00 01	01-JUL-20	07-JUL-20	6,26,100
5493	PITHORAGARH	V	N	40	N	221003103 03 00 03	01-JUL-20	07-JUL-20	1,06,437
5494	PITHORAGARH	V	N	40	N	221003103 03 00 06	01-JUL-20	07-JUL-20	34,870
5495	PITHORAGARH	V	N	41	N	221003110 17 00 01	01-JUL-20	07-JUL-20	6,62,980
5496	PITHORAGARH	V	N	41	N	221003110 17 00 03	01-JUL-20	07-JUL-20	1,12,705
5497	PITHORAGARH	V	N	41	N	221003110 17 00 06	01-JUL-20	07-JUL-20	64,520
5498	PITHORAGARH	V	N	42	N	221006101 05 00 01	01-JUL-20	07-JUL-20	71,400
5499	PITHORAGARH	V	N	42	N	221006101 05 00 03	01-JUL-20	07-JUL-20	12,138
5500	PITHORAGARH	V	N	42	N	221006101 05 00 06	01-JUL-20	07-JUL-20	5,010
5501	PITHORAGARH	V	N	43	N	221003101 03 00 01	01-JUL-20	07-JUL-20	3,15,500
5502	PITHORAGARH	V	N	43	N	221003101 03 00 03	01-JUL-20	07-JUL-20	53,635
5503	PITHORAGARH	V	N	43	N	221003101 03 00 06	01-JUL-20	07-JUL-20	26,700
5504	PITHORAGARH	V	N	44	N	221003110 17 00 01	01-JUL-20	07-JUL-20	73,560
5505	PITHORAGARH	V	N	44	N	221003110 17 00 03	01-JUL-20	07-JUL-20	12,505
5506	PITHORAGARH	V	N	44	N	221003110 17 00 06	01-JUL-20	07-JUL-20	5,660
5507	PITHORAGARH	V	N	5	N	221003103 03 00 20	01-JUL-20	06-JUL-20	5,000
5508	PITHORAGARH	V	N	6	N	221003110 17 00 20	01-JUL-20	06-JUL-20	5,000
5509	PITHORAGARH	V	N	9	N	221003103 03 00 08	01-JUL-20	07-JUL-20	1,73,848
5510	PITHORAGARH	V	N	27	N	221003110 17 00 01	01-AUG-20	17-AUG-20	6,65,380
5511	PITHORAGARH	V	N	27	N	221003110 17 00 03	01-AUG-20	17-AUG-20	1,13,113
5512	PITHORAGARH	V	N	27	N	221003110 17 00 06	01-AUG-20	17-AUG-20	64,520
5513	PITHORAGARH	V	N	28	N	221006101 05 00 01	01-AUG-20	17-AUG-20	73,500
5514	PITHORAGARH	V	N	28	N	221006101 05 00 03	01-AUG-20	17-AUG-20	12,495
5515	PITHORAGARH	V	N	28	N	221006101 05 00 06	01-AUG-20	17-AUG-20	5,010
5516	PITHORAGARH	V	N	29	N	221003101 03 00 01	01-AUG-20	17-AUG-20	3,15,500
5517	PITHORAGARH	V	N	29	N	221003101 03 00 03	01-AUG-20	17-AUG-20	53,635
5518	PITHORAGARH	V	N	29	N	221003101 03 00 06	01-AUG-20	17-AUG-20	26,700
5519	PITHORAGARH	V	N	30	N	221003103 03 00 01	01-AUG-20	19-AUG-20	5,59,180
5520	PITHORAGARH	V	N	30	N	221003103 03 00 03	01-AUG-20	19-AUG-20	95,183
5521	PITHORAGARH	V	N	30	N	221003103 03 00 06	01-AUG-20	19-AUG-20	29,210
5522	PITHORAGARH	V	N	4	N	221003103 03 00 25	01-SEP-20	07-SEP-20	34,047
5523	PITHORAGARH	V	N	46	N	221006101 05 00 01	01-SEP-20	07-SEP-20	73,500
5524	PITHORAGARH	V	N	46	N	221006101 05 00 03	01-SEP-20	07-SEP-20	12,495
5525	PITHORAGARH	V	N	46	N	221006101 05 00 06	01-SEP-20	07-SEP-20	5,010

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DDO- 38012666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5526	PITHORAGARH	V	N	5	N	221003103 03 00 25	01-SEP-20	07-SEP-20	13,884
5527	PITHORAGARH	V	N	60	N	221003103 03 00 01	01-SEP-20	16-SEP-20	6,27,220
5528	PITHORAGARH	V	N	60	N	221003103 03 00 03	01-SEP-20	16-SEP-20	1,06,627
5529	PITHORAGARH	V	N	60	N	221003103 03 00 06	01-SEP-20	16-SEP-20	37,370
5530	PITHORAGARH	V	N	61	N	221003110 17 00 01	01-SEP-20	17-SEP-20	6,36,881
5531	PITHORAGARH	V	N	61	N	221003110 17 00 03	01-SEP-20	17-SEP-20	1,13,113
5532	PITHORAGARH	V	N	61	N	221003110 17 00 06	01-SEP-20	17-SEP-20	64,520
5533	PITHORAGARH	V	N	62	N	221003110 17 00 01	01-SEP-20	28-SEP-20	2,51,328
5534	PITHORAGARH	V	N	62	N	221003110 17 00 03	01-SEP-20	28-SEP-20	42,726
5535	PITHORAGARH	V	N	62	N	221003110 17 00 06	01-SEP-20	28-SEP-20	26,114
5536	PITHORAGARH	V	N	63	N	221003103 03 00 01	01-SEP-20	28-SEP-20	67,320
5537	PITHORAGARH	V	N	63	N	221003103 03 00 03	01-SEP-20	28-SEP-20	11,444
5538	PITHORAGARH	V	N	63	N	221003103 03 00 06	01-SEP-20	28-SEP-20	8,160
5539	PITHORAGARH	V	N	64	N	221003101 03 00 01	01-SEP-20	28-SEP-20	3,15,500
5540	PITHORAGARH	V	N	64	N	221003101 03 00 03	01-SEP-20	28-SEP-20	53,635
5541	PITHORAGARH	V	N	64	N	221003101 03 00 06	01-SEP-20	28-SEP-20	26,700

DDO- 38022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5542	PITHORAGARH	V	N	29	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,69,300
5543	PITHORAGARH	V	N	29	N	221006101 05 00 03	01-JUL-20	02-JUL-20	28,781
5544	PITHORAGARH	V	N	29	N	221006101 05 00 06	01-JUL-20	02-JUL-20	10,440
5545	PITHORAGARH	V	N	45	N	221003103 03 00 01	01-JUL-20	02-JUL-20	3,78,210
5546	PITHORAGARH	V	N	45	N	221003103 03 00 03	01-JUL-20	02-JUL-20	64,253
5547	PITHORAGARH	V	N	45	N	221003103 03 00 06	01-JUL-20	02-JUL-20	33,730
5548	PITHORAGARH	V	N	5	N	221003101 03 00 01	01-JUL-20	02-JUL-20	2,95,600
5549	PITHORAGARH	V	N	5	N	221003101 03 00 03	01-JUL-20	02-JUL-20	50,252
5550	PITHORAGARH	V	N	5	N	221003101 03 00 06	01-JUL-20	02-JUL-20	25,720
5551	PITHORAGARH	V	N	6	N	221003104 03 00 01	01-JUL-20	02-JUL-20	5,11,010
5552	PITHORAGARH	V	N	6	N	221003104 03 00 03	01-JUL-20	02-JUL-20	86,581
5553	PITHORAGARH	V	N	6	N	221003104 03 00 06	01-JUL-20	02-JUL-20	14,720
5554	PITHORAGARH	V	N	7	N	221003110 17 00 01	01-JUL-20	02-JUL-20	3,72,640
5555	PITHORAGARH	V	N	7	N	221003110 17 00 03	01-JUL-20	02-JUL-20	62,951
5556	PITHORAGARH	V	N	7	N	221003110 17 00 06	01-JUL-20	02-JUL-20	26,940
5557	PITHORAGARH	V	N	19	N	221003101 03 00 01	01-AUG-20	13-AUG-20	2,99,100
5558	PITHORAGARH	V	N	19	N	221003101 03 00 03	01-AUG-20	13-AUG-20	50,847
5559	PITHORAGARH	V	N	19	N	221003101 03 00 06	01-AUG-20	13-AUG-20	25,720

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5560	PITHORAGARH	V	N	20	N	221003110 17 00 01	01-AUG-20	13-AUG-20	3,75,100
5561	PITHORAGARH	V	N	20	N	221003110 17 00 03	01-AUG-20	13-AUG-20	63,767
5562	PITHORAGARH	V	N	20	N	221003110 17 00 06	01-AUG-20	13-AUG-20	26,940
5563	PITHORAGARH	V	N	21	N	221006101 05 00 01	01-AUG-20	17-AUG-20	1,73,400
5564	PITHORAGARH	V	N	21	N	221006101 05 00 03	01-AUG-20	17-AUG-20	29,478
5565	PITHORAGARH	V	N	21	N	221006101 05 00 06	01-AUG-20	17-AUG-20	10,440
5566	PITHORAGARH	V	N	22	N	221003104 03 00 01	01-AUG-20	17-AUG-20	5,46,840
5567	PITHORAGARH	V	N	22	N	221003104 03 00 03	01-AUG-20	17-AUG-20	92,871
5568	PITHORAGARH	V	N	22	N	221003104 03 00 06	01-AUG-20	17-AUG-20	15,000
5569	PITHORAGARH	V	N	23	N	221003103 03 00 01	01-AUG-20	17-AUG-20	3,86,650
5570	PITHORAGARH	V	N	23	N	221003103 03 00 03	01-AUG-20	17-AUG-20	65,688
5571	PITHORAGARH	V	N	23	N	221003103 03 00 06	01-AUG-20	17-AUG-20	24,730
5572	PITHORAGARH	V	N	42	N	221003103 03 00 08	01-AUG-20	25-AUG-20	2,60,772
5573	PITHORAGARH	V	N	43	N	221003104 03 00 08	01-AUG-20	25-AUG-20	9,26,165
5574	PITHORAGARH	V	N	44	N	221003104 03 00 08	01-AUG-20	25-AUG-20	1,64,848
5575	PITHORAGARH	V	N	50	N	221003104 03 00 08	01-AUG-20	31-AUG-20	61,655
5576	PITHORAGARH	V	N	51	N	221003110 17 00 08	01-AUG-20	31-AUG-20	37,008
5577	PITHORAGARH	V	N	3	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,75,100
5578	PITHORAGARH	V	N	3	N	221003110 17 00 03	01-SEP-20	03-SEP-20	63,767
5579	PITHORAGARH	V	N	3	N	221003110 17 00 06	01-SEP-20	03-SEP-20	26,940
5580	PITHORAGARH	V	N	4	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,73,400
5581	PITHORAGARH	V	N	4	N	221006101 05 00 03	01-SEP-20	03-SEP-20	29,478
5582	PITHORAGARH	V	N	4	N	221006101 05 00 06	01-SEP-20	03-SEP-20	10,440
5583	PITHORAGARH	V	N	5	N	221003104 03 00 01	01-SEP-20	03-SEP-20	5,46,840
5584	PITHORAGARH	V	N	5	N	221003104 03 00 03	01-SEP-20	03-SEP-20	92,871
5585	PITHORAGARH	V	N	5	N	221003104 03 00 06	01-SEP-20	03-SEP-20	15,000
5586	PITHORAGARH	V	N	6	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,86,650
5587	PITHORAGARH	V	N	6	N	221003103 03 00 03	01-SEP-20	03-SEP-20	65,688
5588	PITHORAGARH	V	N	6	N	221003103 03 00 06	01-SEP-20	03-SEP-20	24,730
5589	PITHORAGARH	V	N	7	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,99,100
5590	PITHORAGARH	V	N	7	N	221003101 03 00 03	01-SEP-20	03-SEP-20	50,847
5591	PITHORAGARH	V	N	7	N	221003101 03 00 06	01-SEP-20	03-SEP-20	25,720

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5592	PITHORAGARH	V	N	1	N	221003103 03 00 01	01-JUL-20	02-JUL-20	63,100
5593	PITHORAGARH	V	N	1	N	221003103 03 00 03	01-JUL-20	02-JUL-20	10,727

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5594	PITHORAGARH	V	N	1	N	221003103 03 00 06	01-JUL-20	02-JUL-20	6,100
5595	PITHORAGARH	V	N	2	N	221003104 03 00 01	01-JUL-20	02-JUL-20	9,80,020
5596	PITHORAGARH	V	N	2	N	221003104 03 00 03	01-JUL-20	02-JUL-20	1,66,603
5597	PITHORAGARH	V	N	2	N	221003104 03 00 06	01-JUL-20	02-JUL-20	74,882
5598	PITHORAGARH	V	N	3	N	221006101 05 00 01	01-JUL-20	02-JUL-20	94,200
5599	PITHORAGARH	V	N	3	N	221006101 05 00 03	01-JUL-20	02-JUL-20	16,014
5600	PITHORAGARH	V	N	3	N	221006101 05 00 06	01-JUL-20	02-JUL-20	9,200
5601	PITHORAGARH	V	N	4	N	221001200 03 00 01	01-JUL-20	02-JUL-20	52,000
5602	PITHORAGARH	V	N	4	N	221001200 03 00 03	01-JUL-20	02-JUL-20	8,840
5603	PITHORAGARH	V	N	4	N	221001200 03 00 06	01-JUL-20	02-JUL-20	4,600
5604	PITHORAGARH	V	N	46	N	221003110 17 00 01	01-JUL-20	02-JUL-20	4,40,700
5605	PITHORAGARH	V	N	46	N	221003110 17 00 03	01-JUL-20	02-JUL-20	74,919
5606	PITHORAGARH	V	N	46	N	221003110 17 00 06	01-JUL-20	02-JUL-20	47,550
5607	PITHORAGARH	V	N	47	N	221003101 03 00 01	01-JUL-20	02-JUL-20	2,88,500
5608	PITHORAGARH	V	N	47	N	221003101 03 00 03	01-JUL-20	02-JUL-20	49,045
5609	PITHORAGARH	V	N	47	N	221003101 03 00 06	01-JUL-20	02-JUL-20	21,550
5610	PITHORAGARH	V	N	54	N	221003104 03 00 22	01-JUL-20	29-JUL-20	9,850
5611	PITHORAGARH	V	N	55	N	221003110 17 00 08	01-JUL-20	29-JUL-20	24,672
5612	PITHORAGARH	V	N	56	N	221003110 17 00 08	01-JUL-20	29-JUL-20	10,160
5613	PITHORAGARH	V	N	57	N	221003104 03 00 08	01-JUL-20	29-JUL-20	31,246
5614	PITHORAGARH	V	N	58	N	221003104 03 00 08	01-JUL-20	29-JUL-20	24,672
5615	PITHORAGARH	V	N	59	N	221003104 03 00 08	01-JUL-20	29-JUL-20	24,662
5616	PITHORAGARH	V	N	60	N	221003104 03 00 08	01-JUL-20	29-JUL-20	30,479
5617	PITHORAGARH	V	N	61	N	221003103 03 00 20	01-JUL-20	29-JUL-20	5,000
5618	PITHORAGARH	V	N	62	N	221003110 17 00 22	01-JUL-20	29-JUL-20	9,554
5619	PITHORAGARH	V	N	63	N	221003110 17 00 20	01-JUL-20	29-JUL-20	4,956
5620	PITHORAGARH	V	N	64	N	221003104 03 00 20	01-JUL-20	29-JUL-20	9,995
5621	PITHORAGARH	V	N	65	N	221003104 03 00 08	01-JUL-20	29-JUL-20	1,04,000
5622	PITHORAGARH	V	N	66	N	221003104 03 00 08	01-JUL-20	29-JUL-20	1,04,000
5623	PITHORAGARH	V	N	1	N	221003101 03 00 01	01-AUG-20	04-AUG-20	2,91,900
5624	PITHORAGARH	V	N	1	N	221003101 03 00 03	01-AUG-20	04-AUG-20	49,623
5625	PITHORAGARH	V	N	1	N	221003101 03 00 06	01-AUG-20	04-AUG-20	17,950
5626	PITHORAGARH	V	N	2	N	221003103 03 00 01	01-AUG-20	04-AUG-20	65,000
5627	PITHORAGARH	V	N	2	N	221003103 03 00 03	01-AUG-20	04-AUG-20	11,050
5628	PITHORAGARH	V	N	2	N	221003103 03 00 06	01-AUG-20	04-AUG-20	6,100
5629	PITHORAGARH	V	N	3	N	221003104 03 00 01	01-AUG-20	04-AUG-20	9,89,100
5630	PITHORAGARH	V	N	3	N	221003104 03 00 03	01-AUG-20	04-AUG-20	1,68,147

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5631	PITHORAGARH	V	N	3	N	221003104 03 00 06	01-AUG-20	04-AUG-20	78,482
5632	PITHORAGARH	V	N	4	N	221006101 05 00 01	01-AUG-20	04-AUG-20	95,000
5633	PITHORAGARH	V	N	4	N	221006101 05 00 03	01-AUG-20	04-AUG-20	16,150
5634	PITHORAGARH	V	N	4	N	221006101 05 00 06	01-AUG-20	04-AUG-20	7,400
5635	PITHORAGARH	V	N	47	N	221003104 03 00 08	01-AUG-20	26-AUG-20	52,000
5636	PITHORAGARH	V	N	48	N	221003104 03 00 08	01-AUG-20	26-AUG-20	52,000
5637	PITHORAGARH	V	N	49	N	221003103 03 00 22	01-AUG-20	27-AUG-20	10,000
5638	PITHORAGARH	V	N	5	N	221001200 03 00 01	01-AUG-20	04-AUG-20	53,600
5639	PITHORAGARH	V	N	5	N	221001200 03 00 03	01-AUG-20	04-AUG-20	9,112
5640	PITHORAGARH	V	N	5	N	221001200 03 00 06	01-AUG-20	04-AUG-20	4,600
5641	PITHORAGARH	V	N	6	N	221003110 17 00 01	01-AUG-20	04-AUG-20	4,12,500
5642	PITHORAGARH	V	N	6	N	221003110 17 00 03	01-AUG-20	04-AUG-20	70,125
5643	PITHORAGARH	V	N	6	N	221003110 17 00 06	01-AUG-20	04-AUG-20	46,550
5644	PITHORAGARH	V	N	18	N	221003104 03 00 08	01-SEP-20	21-SEP-20	16,713
5645	PITHORAGARH	V	N	19	N	221003104 03 00 08	01-SEP-20	21-SEP-20	13,162
5646	PITHORAGARH	V	N	20	N	221003104 03 00 08	01-SEP-20	21-SEP-20	12,331
5647	PITHORAGARH	V	N	21	N	221003104 03 00 08	01-SEP-20	21-SEP-20	12,336
5648	PITHORAGARH	V	N	22	N	221003104 03 00 08	01-SEP-20	21-SEP-20	13,170
5649	PITHORAGARH	V	N	23	N	221003104 03 00 08	01-SEP-20	21-SEP-20	15,623
5650	PITHORAGARH	V	N	33	N	221006101 05 00 01	01-SEP-20	04-SEP-20	95,000
5651	PITHORAGARH	V	N	33	N	221006101 05 00 03	01-SEP-20	04-SEP-20	16,150
5652	PITHORAGARH	V	N	33	N	221006101 05 00 06	01-SEP-20	04-SEP-20	7,400
5653	PITHORAGARH	V	N	34	N	221001200 03 00 01	01-SEP-20	04-SEP-20	53,600
5654	PITHORAGARH	V	N	34	N	221001200 03 00 03	01-SEP-20	04-SEP-20	9,112
5655	PITHORAGARH	V	N	34	N	221001200 03 00 06	01-SEP-20	04-SEP-20	4,600
5656	PITHORAGARH	V	N	35	N	221003110 17 00 01	01-SEP-20	04-SEP-20	4,12,500
5657	PITHORAGARH	V	N	35	N	221003110 17 00 03	01-SEP-20	04-SEP-20	70,125
5658	PITHORAGARH	V	N	35	N	221003110 17 00 06	01-SEP-20	04-SEP-20	46,550
5659	PITHORAGARH	V	N	36	N	221003104 03 00 01	01-SEP-20	04-SEP-20	9,40,100
5660	PITHORAGARH	V	N	36	N	221003104 03 00 03	01-SEP-20	04-SEP-20	1,59,817
5661	PITHORAGARH	V	N	36	N	221003104 03 00 06	01-SEP-20	04-SEP-20	71,132
5662	PITHORAGARH	V	N	56	N	221003103 03 00 01	01-SEP-20	09-SEP-20	65,000
5663	PITHORAGARH	V	N	56	N	221003103 03 00 03	01-SEP-20	09-SEP-20	11,050
5664	PITHORAGARH	V	N	56	N	221003103 03 00 06	01-SEP-20	09-SEP-20	6,100
5665	PITHORAGARH	V	N	57	N	221003101 03 00 01	01-SEP-20	09-SEP-20	2,91,900
5666	PITHORAGARH	V	N	57	N	221003101 03 00 03	01-SEP-20	09-SEP-20	49,623
5667	PITHORAGARH	V	N	57	N	221003101 03 00 06	01-SEP-20	09-SEP-20	17,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5668	PITHORAGARH	V	N	25	N	221003110 17 00 08	01-JUL-20	10-JUL-20	2,60,772
5669	PITHORAGARH	V	N	31	N	221003104 03 00 08	01-JUL-20	18-JUL-20	2,11,515
5670	PITHORAGARH	V	N	54	N	221003103 03 00 01	01-JUL-20	06-JUL-20	3,97,320
5671	PITHORAGARH	V	N	54	N	221003103 03 00 03	01-JUL-20	06-JUL-20	67,204
5672	PITHORAGARH	V	N	54	N	221003103 03 00 06	01-JUL-20	06-JUL-20	26,940
5673	PITHORAGARH	V	N	55	N	221003101 03 00 01	01-JUL-20	06-JUL-20	6,92,300
5674	PITHORAGARH	V	N	55	N	221003101 03 00 03	01-JUL-20	06-JUL-20	1,17,691
5675	PITHORAGARH	V	N	55	N	221003101 03 00 06	01-JUL-20	06-JUL-20	58,740
5676	PITHORAGARH	V	N	56	N	221003104 03 00 01	01-JUL-20	06-JUL-20	5,97,920
5677	PITHORAGARH	V	N	56	N	221003104 03 00 03	01-JUL-20	06-JUL-20	1,01,306
5678	PITHORAGARH	V	N	56	N	221003104 03 00 06	01-JUL-20	06-JUL-20	26,506
5679	PITHORAGARH	V	N	57	N	221003110 17 00 01	01-JUL-20	06-JUL-20	3,66,300
5680	PITHORAGARH	V	N	57	N	221003110 17 00 03	01-JUL-20	06-JUL-20	62,271
5681	PITHORAGARH	V	N	57	N	221003110 17 00 06	01-JUL-20	06-JUL-20	31,040
5682	PITHORAGARH	V	N	58	N	221006101 05 00 01	01-JUL-20	06-JUL-20	1,06,200
5683	PITHORAGARH	V	N	58	N	221006101 05 00 03	01-JUL-20	06-JUL-20	18,054
5684	PITHORAGARH	V	N	58	N	221006101 05 00 06	01-JUL-20	06-JUL-20	8,160
5685	PITHORAGARH	V	N	63	N	221003103 03 00 01	01-JUL-20	10-JUL-20	62,388
5686	PITHORAGARH	V	N	63	N	221003103 03 00 03	01-JUL-20	10-JUL-20	10,128
5687	PITHORAGARH	V	N	63	N	221003103 03 00 06	01-JUL-20	10-JUL-20	4,536
5688	PITHORAGARH	V	N	64	N	221003104 03 00 01	01-JUL-20	10-JUL-20	62,388
5689	PITHORAGARH	V	N	64	N	221003104 03 00 03	01-JUL-20	10-JUL-20	10,128
5690	PITHORAGARH	V	N	64	N	221003104 03 00 06	01-JUL-20	10-JUL-20	4,536
5691	PITHORAGARH	V	N	66	N	221003103 03 00 01	01-JUL-20	14-JUL-20	69,320
5692	PITHORAGARH	V	N	66	N	221003103 03 00 03	01-JUL-20	14-JUL-20	11,444
5693	PITHORAGARH	V	N	66	N	221003103 03 00 06	01-JUL-20	14-JUL-20	5,040
5694	PITHORAGARH	V	N	67	N	221003104 03 00 01	01-JUL-20	14-JUL-20	69,320
5695	PITHORAGARH	V	N	67	N	221003104 03 00 03	01-JUL-20	14-JUL-20	11,444
5696	PITHORAGARH	V	N	67	N	221003104 03 00 06	01-JUL-20	14-JUL-20	5,040
5697	PITHORAGARH	V	N	70	N	221001200 03 00 01	01-JUL-20	20-JUL-20	58,600
5698	PITHORAGARH	V	N	70	N	221001200 03 00 03	01-JUL-20	20-JUL-20	9,962
5699	PITHORAGARH	V	N	70	N	221001200 03 00 06	01-JUL-20	20-JUL-20	420
5700	PITHORAGARH	V	N	12	N	221001200 03 00 01	01-AUG-20	05-AUG-20	60,400
5701	PITHORAGARH	V	N	12	N	221001200 03 00 03	01-AUG-20	05-AUG-20	10,268
5702	PITHORAGARH	V	N	12	N	221001200 03 00 06	01-AUG-20	05-AUG-20	420
5703	PITHORAGARH	V	N	13	N	221003103 03 00 01	01-AUG-20	05-AUG-20	4,06,820
5704	PITHORAGARH	V	N	13	N	221003103 03 00 03	01-AUG-20	05-AUG-20	68,819

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5705	PITHORAGARH	V	N	13	N	221003103 03 00 06	01-AUG-20	05-AUG-20	27,020
5706	PITHORAGARH	V	N	14	N	221003101 03 00 01	01-AUG-20	05-AUG-20	6,94,100
5707	PITHORAGARH	V	N	14	N	221003101 03 00 03	01-AUG-20	05-AUG-20	1,17,997
5708	PITHORAGARH	V	N	14	N	221003101 03 00 06	01-AUG-20	05-AUG-20	58,740
5709	PITHORAGARH	V	N	15	N	221003104 03 00 01	01-AUG-20	05-AUG-20	5,35,196
5710	PITHORAGARH	V	N	15	N	221003104 03 00 03	01-AUG-20	05-AUG-20	90,814
5711	PITHORAGARH	V	N	15	N	221003104 03 00 06	01-AUG-20	05-AUG-20	21,466
5712	PITHORAGARH	V	N	16	N	221003110 17 00 01	01-AUG-20	05-AUG-20	3,67,500
5713	PITHORAGARH	V	N	16	N	221003110 17 00 03	01-AUG-20	05-AUG-20	62,475
5714	PITHORAGARH	V	N	16	N	221003110 17 00 06	01-AUG-20	05-AUG-20	31,040
5715	PITHORAGARH	V	N	17	N	221006101 05 00 01	01-AUG-20	05-AUG-20	1,09,400
5716	PITHORAGARH	V	N	17	N	221006101 05 00 03	01-AUG-20	05-AUG-20	18,598
5717	PITHORAGARH	V	N	17	N	221006101 05 00 06	01-AUG-20	05-AUG-20	8,160
5718	PITHORAGARH	V	N	36	N	221003103 03 00 01	01-AUG-20	27-AUG-20	13,772
5719	PITHORAGARH	V	N	52	N	221003104 03 00 08	01-AUG-20	29-AUG-20	4,34,620
5720	PITHORAGARH	V	N	53	N	221003104 03 00 08	01-AUG-20	31-AUG-20	2,60,772
5721	PITHORAGARH	V	N	65	N	221003103 03 00 01	01-AUG-20	31-AUG-20	1,90,524
5722	PITHORAGARH	V	N	16	N	221003103 03 00 08	01-SEP-20	09-SEP-20	86,924
5723	PITHORAGARH	V	N	17	N	221003103 03 00 08	01-SEP-20	09-SEP-20	3,47,696
5724	PITHORAGARH	V	N	24	N	221003104 03 00 08	01-SEP-20	23-SEP-20	72,904
5725	PITHORAGARH	V	N	49	N	221001200 03 00 01	01-SEP-20	07-SEP-20	60,400
5726	PITHORAGARH	V	N	49	N	221001200 03 00 03	01-SEP-20	07-SEP-20	10,268
5727	PITHORAGARH	V	N	49	N	221001200 03 00 06	01-SEP-20	07-SEP-20	420
5728	PITHORAGARH	V	N	50	N	221003103 03 00 01	01-SEP-20	07-SEP-20	3,60,758
5729	PITHORAGARH	V	N	50	N	221003103 03 00 03	01-SEP-20	07-SEP-20	68,377
5730	PITHORAGARH	V	N	50	N	221003103 03 00 06	01-SEP-20	07-SEP-20	26,940
5731	PITHORAGARH	V	N	51	N	221003101 03 00 01	01-SEP-20	07-SEP-20	6,94,100
5732	PITHORAGARH	V	N	51	N	221003101 03 00 03	01-SEP-20	07-SEP-20	1,17,997
5733	PITHORAGARH	V	N	51	N	221003101 03 00 06	01-SEP-20	07-SEP-20	58,740
5734	PITHORAGARH	V	N	52	N	221003104 03 00 01	01-SEP-20	07-SEP-20	5,36,226
5735	PITHORAGARH	V	N	52	N	221003104 03 00 03	01-SEP-20	07-SEP-20	90,814
5736	PITHORAGARH	V	N	52	N	221003104 03 00 06	01-SEP-20	07-SEP-20	21,466
5737	PITHORAGARH	V	N	53	N	221003110 17 00 01	01-SEP-20	07-SEP-20	3,48,400
5738	PITHORAGARH	V	N	53	N	221003110 17 00 03	01-SEP-20	07-SEP-20	59,228
5739	PITHORAGARH	V	N	53	N	221003110 17 00 06	01-SEP-20	07-SEP-20	29,060
5740	PITHORAGARH	V	N	54	N	221006101 05 00 01	01-SEP-20	07-SEP-20	1,09,400
5741	PITHORAGARH	V	N	54	N	221006101 05 00 03	01-SEP-20	07-SEP-20	18,598

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5742	PITHORAGARH	V	N	54	N	221006101 05 00 06	01-SEP-20	07-SEP-20	8,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5743	PITHORAGARH	V	N	1	N	221003104 03 00 08	01-JUL-20	02-JUL-20	4,92,162
5744	PITHORAGARH	V	N	11	N	221003110 17 00 01	01-JUL-20	02-JUL-20	3,05,260
5745	PITHORAGARH	V	N	11	N	221003110 17 00 03	01-JUL-20	02-JUL-20	51,894
5746	PITHORAGARH	V	N	11	N	221003110 17 00 06	01-JUL-20	02-JUL-20	28,990
5747	PITHORAGARH	V	N	12	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,44,300
5748	PITHORAGARH	V	N	12	N	221006101 05 00 03	01-JUL-20	02-JUL-20	24,531
5749	PITHORAGARH	V	N	12	N	221006101 05 00 06	01-JUL-20	02-JUL-20	12,100
5750	PITHORAGARH	V	N	37	N	221003101 03 00 01	01-JUL-20	02-JUL-20	4,83,060
5751	PITHORAGARH	V	N	37	N	221003101 03 00 03	01-JUL-20	02-JUL-20	82,042
5752	PITHORAGARH	V	N	37	N	221003101 03 00 06	01-JUL-20	02-JUL-20	46,400
5753	PITHORAGARH	V	N	65	N	221003110 17 00 01	01-JUL-20	14-JUL-20	2,08,475
5754	PITHORAGARH	V	N	65	N	221003110 17 00 03	01-JUL-20	14-JUL-20	18,763
5755	PITHORAGARH	V	N	65	N	221003110 17 00 06	01-JUL-20	14-JUL-20	13,688
5756	PITHORAGARH	V	N	8	N	221003103 03 00 01	01-JUL-20	02-JUL-20	1,83,000
5757	PITHORAGARH	V	N	8	N	221003103 03 00 03	01-JUL-20	02-JUL-20	31,110
5758	PITHORAGARH	V	N	8	N	221003103 03 00 06	01-JUL-20	02-JUL-20	12,950
5759	PITHORAGARH	V	N	9	N	221003104 03 00 01	01-JUL-20	02-JUL-20	5,23,620
5760	PITHORAGARH	V	N	9	N	221003104 03 00 03	01-JUL-20	02-JUL-20	88,471
5761	PITHORAGARH	V	N	9	N	221003104 03 00 06	01-JUL-20	02-JUL-20	56,660
5762	PITHORAGARH	V	N	10	N	221006101 05 00 01	01-AUG-20	06-AUG-20	1,46,400
5763	PITHORAGARH	V	N	10	N	221006101 05 00 03	01-AUG-20	06-AUG-20	24,888
5764	PITHORAGARH	V	N	10	N	221006101 05 00 06	01-AUG-20	06-AUG-20	12,100
5765	PITHORAGARH	V	N	11	N	221003110 17 00 01	01-AUG-20	06-AUG-20	3,12,600
5766	PITHORAGARH	V	N	11	N	221003110 17 00 03	01-AUG-20	06-AUG-20	53,142
5767	PITHORAGARH	V	N	11	N	221003110 17 00 06	01-AUG-20	06-AUG-20	30,190
5768	PITHORAGARH	V	N	19	N	221003104 03 00 08	01-AUG-20	17-AUG-20	6,07,009
5769	PITHORAGARH	V	N	20	N	221003104 03 00 08	01-AUG-20	17-AUG-20	44,982
5770	PITHORAGARH	V	N	21	N	221003110 17 00 08	01-AUG-20	17-AUG-20	82,000
5771	PITHORAGARH	V	N	37	N	221003104 03 00 01	01-AUG-20	28-AUG-20	1,05,468
5772	PITHORAGARH	V	N	37	N	221003104 03 00 03	01-AUG-20	28-AUG-20	17,930
5773	PITHORAGARH	V	N	37	N	221003104 03 00 06	01-AUG-20	28-AUG-20	15,327
5774	PITHORAGARH	V	N	7	N	221003101 03 00 01	01-AUG-20	06-AUG-20	4,83,060
5775	PITHORAGARH	V	N	7	N	221003101 03 00 03	01-AUG-20	06-AUG-20	82,042

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5776	PITHORAGARH	V	N	7	N	221003101 03 00 06	01-AUG-20	06-AUG-20	46,400
5777	PITHORAGARH	V	N	8	N	221003103 03 00 01	01-AUG-20	06-AUG-20	1,84,000
5778	PITHORAGARH	V	N	8	N	221003103 03 00 03	01-AUG-20	06-AUG-20	31,280
5779	PITHORAGARH	V	N	8	N	221003103 03 00 06	01-AUG-20	06-AUG-20	12,950
5780	PITHORAGARH	V	N	9	N	221003104 03 00 01	01-AUG-20	06-AUG-20	6,65,740
5781	PITHORAGARH	V	N	9	N	221003104 03 00 03	01-AUG-20	06-AUG-20	1,13,175
5782	PITHORAGARH	V	N	9	N	221003104 03 00 06	01-AUG-20	06-AUG-20	70,000
5783	PITHORAGARH	V	N	1	N	221003104 03 00 01	01-SEP-20	01-SEP-20	1,34,640
5784	PITHORAGARH	V	N	1	N	221003104 03 00 03	01-SEP-20	01-SEP-20	22,888
5785	PITHORAGARH	V	N	1	N	221003104 03 00 06	01-SEP-20	01-SEP-20	17,840
5786	PITHORAGARH	V	N	2	N	221003104 03 00 01	01-SEP-20	01-SEP-20	1,34,640
5787	PITHORAGARH	V	N	2	N	221003104 03 00 03	01-SEP-20	01-SEP-20	22,888
5788	PITHORAGARH	V	N	2	N	221003104 03 00 06	01-SEP-20	01-SEP-20	17,840
5789	PITHORAGARH	V	N	37	N	221003101 03 00 01	01-SEP-20	05-SEP-20	4,83,060
5790	PITHORAGARH	V	N	37	N	221003101 03 00 03	01-SEP-20	05-SEP-20	82,042
5791	PITHORAGARH	V	N	37	N	221003101 03 00 06	01-SEP-20	05-SEP-20	46,400
5792	PITHORAGARH	V	N	38	N	221003103 03 00 01	01-SEP-20	05-SEP-20	1,84,000
5793	PITHORAGARH	V	N	38	N	221003103 03 00 03	01-SEP-20	05-SEP-20	31,280
5794	PITHORAGARH	V	N	38	N	221003103 03 00 06	01-SEP-20	05-SEP-20	12,950
5795	PITHORAGARH	V	N	39	N	221003104 03 00 01	01-SEP-20	05-SEP-20	6,61,660
5796	PITHORAGARH	V	N	39	N	221003104 03 00 03	01-SEP-20	05-SEP-20	1,12,481
5797	PITHORAGARH	V	N	39	N	221003104 03 00 06	01-SEP-20	05-SEP-20	70,000
5798	PITHORAGARH	V	N	40	N	221003110 17 00 01	01-SEP-20	05-SEP-20	2,80,400
5799	PITHORAGARH	V	N	40	N	221003110 17 00 03	01-SEP-20	05-SEP-20	47,668
5800	PITHORAGARH	V	N	40	N	221003110 17 00 06	01-SEP-20	05-SEP-20	26,440
5801	PITHORAGARH	V	N	41	N	221006101 05 00 01	01-SEP-20	05-SEP-20	1,46,400
5802	PITHORAGARH	V	N	41	N	221006101 05 00 03	01-SEP-20	05-SEP-20	24,888
5803	PITHORAGARH	V	N	41	N	221006101 05 00 06	01-SEP-20	05-SEP-20	12,100
5804	PITHORAGARH	V	N	6	N	221003104 03 00 08	01-SEP-20	07-SEP-20	2,63,052

DDO- 39002662 CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT SRI DEV SUMAN COMBINED HOSPITAL NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5805	NARENDRA NAGAR	V	N	1	N	221001110 03 00 01	01-JUL-20	01-JUL-20	60,588
5806	NARENDRA NAGAR	V	N	1	N	221001110 03 00 03	01-JUL-20	01-JUL-20	10,128
5807	NARENDRA NAGAR	V	N	1	N	221001110 03 00 06	01-JUL-20	01-JUL-20	486
5808	NARENDRA NAGAR	V	N	1	N	221001110 15 00 56	01-JUL-20	08-JUL-20	20,00,000
5809	NARENDRA NAGAR	V	N	16	N	221001110 03 00 01	01-JUL-20	09-JUL-20	1,30,920

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5810	NARENDRA NAGAR	V	N	16	N	221001110 03 00 03	01-JUL-20	09-JUL-20	22,256
5811	NARENDRA NAGAR	V	N	16	N	221001110 03 00 06	01-JUL-20	09-JUL-20	540
5812	NARENDRA NAGAR	V	N	17	N	221001110 03 00 01	01-JUL-20	09-JUL-20	1,41,504
5813	NARENDRA NAGAR	V	N	17	N	221001110 03 00 03	01-JUL-20	09-JUL-20	26,642
5814	NARENDRA NAGAR	V	N	17	N	221001110 03 00 06	01-JUL-20	09-JUL-20	540
5815	NARENDRA NAGAR	V	N	18	N	221001110 03 00 01	01-JUL-20	09-JUL-20	1,41,504
5816	NARENDRA NAGAR	V	N	18	N	221001110 03 00 03	01-JUL-20	09-JUL-20	26,642
5817	NARENDRA NAGAR	V	N	18	N	221001110 03 00 06	01-JUL-20	09-JUL-20	540
5818	NARENDRA NAGAR	V	N	36	N	221001200 03 00 01	01-JUL-20	31-JUL-20	2,77,800
5819	NARENDRA NAGAR	V	N	36	N	221001200 03 00 03	01-JUL-20	31-JUL-20	47,226
5820	NARENDRA NAGAR	V	N	36	N	221001200 03 00 06	01-JUL-20	31-JUL-20	12,480
5821	NARENDRA NAGAR	V	N	37	N	221006101 05 00 01	01-JUL-20	31-JUL-20	4,41,600
5822	NARENDRA NAGAR	V	N	37	N	221006101 05 00 03	01-JUL-20	31-JUL-20	75,072
5823	NARENDRA NAGAR	V	N	37	N	221006101 05 00 06	01-JUL-20	31-JUL-20	13,350
5824	NARENDRA NAGAR	V	N	38	N	221001110 03 00 01	01-JUL-20	31-JUL-20	27,75,980
5825	NARENDRA NAGAR	V	N	38	N	221001110 03 00 03	01-JUL-20	31-JUL-20	4,72,613
5826	NARENDRA NAGAR	V	N	38	N	221001110 03 00 06	01-JUL-20	31-JUL-20	1,29,550
5827	NARENDRA NAGAR	V	N	4	N	221001200 03 00 01	01-JUL-20	03-JUL-20	2,76,000
5828	NARENDRA NAGAR	V	N	4	N	221001200 03 00 03	01-JUL-20	03-JUL-20	46,920
5829	NARENDRA NAGAR	V	N	4	N	221001200 03 00 06	01-JUL-20	03-JUL-20	12,480
5830	NARENDRA NAGAR	V	N	5	N	221006101 05 00 01	01-JUL-20	03-JUL-20	4,31,920
5831	NARENDRA NAGAR	V	N	5	N	221006101 05 00 03	01-JUL-20	03-JUL-20	73,426
5832	NARENDRA NAGAR	V	N	5	N	221006101 05 00 06	01-JUL-20	03-JUL-20	13,350
5833	NARENDRA NAGAR	V	N	6	N	221001110 03 00 01	01-JUL-20	03-JUL-20	27,93,160
5834	NARENDRA NAGAR	V	N	6	N	221001110 03 00 03	01-JUL-20	03-JUL-20	4,75,534
5835	NARENDRA NAGAR	V	N	6	N	221001110 03 00 06	01-JUL-20	03-JUL-20	1,30,030
5836	NARENDRA NAGAR	V	N	3	N	221001110 03 00 08	01-AUG-20	14-AUG-20	3,26,700
5837	NARENDRA NAGAR	V	N	4	N	221001110 03 00 08	01-AUG-20	14-AUG-20	4,98,324
5838	NARENDRA NAGAR	V	N	6	N	221006102 04 00 04	01-AUG-20	18-AUG-20	10,910
5839	NARENDRA NAGAR	V	N	7	N	221006102 04 00 04	01-AUG-20	18-AUG-20	17,294
5840	NARENDRA NAGAR	V	N	1	N	221006101 05 00 01	01-SEP-20	03-SEP-20	4,41,600
5841	NARENDRA NAGAR	V	N	1	N	221006101 05 00 03	01-SEP-20	03-SEP-20	75,072
5842	NARENDRA NAGAR	V	N	1	N	221006101 05 00 06	01-SEP-20	03-SEP-20	13,350
5843	NARENDRA NAGAR	V	N	10	N	221001110 03 00 08	01-SEP-20	08-SEP-20	3,46,173
5844	NARENDRA NAGAR	V	N	14	N	221001110 03 00 01	01-SEP-20	14-SEP-20	1,56,720
5845	NARENDRA NAGAR	V	N	14	N	221001110 03 00 03	01-SEP-20	14-SEP-20	26,642
5846	NARENDRA NAGAR	V	N	14	N	221001110 03 00 06	01-SEP-20	14-SEP-20	540

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DDO- 39002662 CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT SRI DEV SUMAN COMBINED HOSPITAL NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5847	NARENDRA NAGAR	V	N	15	N	221001110 03 00 01	01-SEP-20	14-SEP-20	1,56,720
5848	NARENDRA NAGAR	V	N	15	N	221001110 03 00 03	01-SEP-20	14-SEP-20	26,642
5849	NARENDRA NAGAR	V	N	15	N	221001110 03 00 06	01-SEP-20	14-SEP-20	540
5850	NARENDRA NAGAR	V	N	16	N	221001110 03 00 01	01-SEP-20	14-SEP-20	1,56,720
5851	NARENDRA NAGAR	V	N	16	N	221001110 03 00 03	01-SEP-20	14-SEP-20	26,642
5852	NARENDRA NAGAR	V	N	16	N	221001110 03 00 06	01-SEP-20	14-SEP-20	540
5853	NARENDRA NAGAR	V	N	17	N	221001110 03 00 01	01-SEP-20	14-SEP-20	1,56,720
5854	NARENDRA NAGAR	V	N	17	N	221001110 03 00 03	01-SEP-20	14-SEP-20	26,642
5855	NARENDRA NAGAR	V	N	17	N	221001110 03 00 06	01-SEP-20	14-SEP-20	540
5856	NARENDRA NAGAR	V	N	2	N	221001200 03 00 01	01-SEP-20	03-SEP-20	2,77,800
5857	NARENDRA NAGAR	V	N	2	N	221001200 03 00 03	01-SEP-20	03-SEP-20	47,226
5858	NARENDRA NAGAR	V	N	2	N	221001200 03 00 06	01-SEP-20	03-SEP-20	12,480
5859	NARENDRA NAGAR	V	N	3	N	221001110 03 00 01	01-SEP-20	03-SEP-20	27,38,180
5860	NARENDRA NAGAR	V	N	3	N	221001110 03 00 03	01-SEP-20	03-SEP-20	4,66,187
5861	NARENDRA NAGAR	V	N	3	N	221001110 03 00 06	01-SEP-20	03-SEP-20	1,22,840
5862	NARENDRA NAGAR	V	N	6	N	221001200 03 00 04	01-SEP-20	05-SEP-20	1,750
5863	NARENDRA NAGAR	V	N	7	N	221006102 04 00 04	01-SEP-20	05-SEP-20	39,632
5864	NARENDRA NAGAR	V	N	9	N	221001110 03 00 08	01-SEP-20	08-SEP-20	1,08,900

DDO- 39002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE FAKKOT NARENDER NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5865	NARENDRA NAGAR	V	N	10	N	221001200 03 00 01	01-JUL-20	03-JUL-20	42,300
5866	NARENDRA NAGAR	V	N	10	N	221001200 03 00 03	01-JUL-20	03-JUL-20	7,191
5867	NARENDRA NAGAR	V	N	10	N	221001200 03 00 06	01-JUL-20	03-JUL-20	3,270
5868	NARENDRA NAGAR	V	N	10	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,671
5869	NARENDRA NAGAR	V	N	11	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,671
5870	NARENDRA NAGAR	V	N	11	N	221003110 17 00 01	01-JUL-20	03-JUL-20	7,12,960
5871	NARENDRA NAGAR	V	N	11	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,20,672
5872	NARENDRA NAGAR	V	N	11	N	221003110 17 00 06	01-JUL-20	03-JUL-20	35,420
5873	NARENDRA NAGAR	V	N	12	N	221003104 03 00 01	01-JUL-20	03-JUL-20	5,19,900
5874	NARENDRA NAGAR	V	N	12	N	221003104 03 00 03	01-JUL-20	03-JUL-20	87,682
5875	NARENDRA NAGAR	V	N	12	N	221003104 03 00 06	01-JUL-20	03-JUL-20	19,480
5876	NARENDRA NAGAR	V	N	12	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,671
5877	NARENDRA NAGAR	V	N	13	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,78,600
5878	NARENDRA NAGAR	V	N	13	N	221003101 03 00 03	01-JUL-20	03-JUL-20	64,362
5879	NARENDRA NAGAR	V	N	13	N	221003101 03 00 06	01-JUL-20	03-JUL-20	32,920
5880	NARENDRA NAGAR	V	N	13	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,672

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5881	NARENDRA NAGAR	V	N	14	N	221003104 03 00 08	01-JUL-20	20-JUL-20	10,160
5882	NARENDRA NAGAR	V	N	15	N	221003103 03 00 01	01-JUL-20	03-JUL-20	3,32,200
5883	NARENDRA NAGAR	V	N	15	N	221003103 03 00 03	01-JUL-20	03-JUL-20	56,474
5884	NARENDRA NAGAR	V	N	15	N	221003103 03 00 06	01-JUL-20	03-JUL-20	31,200
5885	NARENDRA NAGAR	V	N	16	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,671
5886	NARENDRA NAGAR	V	N	17	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,671
5887	NARENDRA NAGAR	V	N	18	N	221003104 03 00 08	01-JUL-20	20-JUL-20	63,354
5888	NARENDRA NAGAR	V	N	19	N	221003104 03 00 08	01-JUL-20	20-JUL-20	10,160
5889	NARENDRA NAGAR	V	N	20	N	221003104 03 00 08	01-JUL-20	20-JUL-20	3,059
5890	NARENDRA NAGAR	V	N	21	N	221003104 03 00 08	01-JUL-20	23-JUL-20	82,424
5891	NARENDRA NAGAR	V	N	22	N	221003104 03 00 08	01-JUL-20	23-JUL-20	74,548
5892	NARENDRA NAGAR	V	N	27	N	221003104 03 00 08	01-JUL-20	31-JUL-20	82,424
5893	NARENDRA NAGAR	V	N	28	N	221003104 03 00 08	01-JUL-20	31-JUL-20	82,424
5894	NARENDRA NAGAR	V	N	39	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,33,100
5895	NARENDRA NAGAR	V	N	39	N	221003103 03 00 03	01-JUL-20	31-JUL-20	56,627
5896	NARENDRA NAGAR	V	N	39	N	221003103 03 00 06	01-JUL-20	31-JUL-20	31,200
5897	NARENDRA NAGAR	V	N	4	N	221003104 03 00 08	01-JUL-20	20-JUL-20	63,354
5898	NARENDRA NAGAR	V	N	40	N	221006101 03 04 01	01-JUL-20	31-JUL-20	44,900
5899	NARENDRA NAGAR	V	N	40	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,633
5900	NARENDRA NAGAR	V	N	40	N	221006101 03 04 06	01-JUL-20	31-JUL-20	3,270
5901	NARENDRA NAGAR	V	N	41	N	221006101 05 00 01	01-JUL-20	31-JUL-20	3,13,100
5902	NARENDRA NAGAR	V	N	41	N	221006101 05 00 03	01-JUL-20	31-JUL-20	53,227
5903	NARENDRA NAGAR	V	N	41	N	221006101 05 00 06	01-JUL-20	31-JUL-20	24,130
5904	NARENDRA NAGAR	V	N	42	N	221003104 03 00 01	01-JUL-20	31-JUL-20	1,06,080
5905	NARENDRA NAGAR	V	N	42	N	221003104 03 00 03	01-JUL-20	31-JUL-20	18,034
5906	NARENDRA NAGAR	V	N	42	N	221003104 03 00 06	01-JUL-20	31-JUL-20	7,050
5907	NARENDRA NAGAR	V	N	43	N	221001200 03 00 01	01-JUL-20	31-JUL-20	42,300
5908	NARENDRA NAGAR	V	N	43	N	221001200 03 00 03	01-JUL-20	31-JUL-20	7,191
5909	NARENDRA NAGAR	V	N	43	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,270
5910	NARENDRA NAGAR	V	N	44	N	221003110 17 00 01	01-JUL-20	31-JUL-20	7,23,060
5911	NARENDRA NAGAR	V	N	44	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,22,389
5912	NARENDRA NAGAR	V	N	44	N	221003110 17 00 06	01-JUL-20	31-JUL-20	37,470
5913	NARENDRA NAGAR	V	N	45	N	221003104 03 00 01	01-JUL-20	31-JUL-20	3,83,000
5914	NARENDRA NAGAR	V	N	45	N	221003104 03 00 03	01-JUL-20	31-JUL-20	64,409
5915	NARENDRA NAGAR	V	N	45	N	221003104 03 00 06	01-JUL-20	31-JUL-20	18,480
5916	NARENDRA NAGAR	V	N	46	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,78,600
5917	NARENDRA NAGAR	V	N	46	N	221003101 03 00 03	01-JUL-20	31-JUL-20	64,362

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5918	NARENDRA NAGAR	V	N	46	N	221003101 03 00 06	01-JUL-20	31-JUL-20	32,920
5919	NARENDRA NAGAR	V	N	5	N	221003104 03 00 08	01-JUL-20	20-JUL-20	50,799
5920	NARENDRA NAGAR	V	N	6	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,671
5921	NARENDRA NAGAR	V	N	7	N	221003104 03 00 08	01-JUL-20	20-JUL-20	12,671
5922	NARENDRA NAGAR	V	N	7	N	221006101 03 04 01	01-JUL-20	03-JUL-20	43,600
5923	NARENDRA NAGAR	V	N	7	N	221006101 03 04 03	01-JUL-20	03-JUL-20	7,412
5924	NARENDRA NAGAR	V	N	7	N	221006101 03 04 06	01-JUL-20	03-JUL-20	3,270
5925	NARENDRA NAGAR	V	N	8	N	221003104 03 00 08	01-JUL-20	20-JUL-20	6,773
5926	NARENDRA NAGAR	V	N	8	N	221006101 05 00 01	01-JUL-20	03-JUL-20	3,08,100
5927	NARENDRA NAGAR	V	N	8	N	221006101 05 00 03	01-JUL-20	03-JUL-20	52,377
5928	NARENDRA NAGAR	V	N	8	N	221006101 05 00 06	01-JUL-20	03-JUL-20	24,130
5929	NARENDRA NAGAR	V	N	9	N	221003104 03 00 01	01-JUL-20	03-JUL-20	1,06,080
5930	NARENDRA NAGAR	V	N	9	N	221003104 03 00 03	01-JUL-20	03-JUL-20	17,542
5931	NARENDRA NAGAR	V	N	9	N	221003104 03 00 06	01-JUL-20	03-JUL-20	7,050
5932	NARENDRA NAGAR	V	N	9	N	221003104 03 00 08	01-JUL-20	20-JUL-20	11,444
5933	NARENDRA NAGAR	V	N	13	N	221003104 03 00 08	01-AUG-20	31-AUG-20	11,444
5934	NARENDRA NAGAR	V	N	3	N	221003104 03 00 01	01-AUG-20	29-AUG-20	71,400
5935	NARENDRA NAGAR	V	N	3	N	221003104 03 00 03	01-AUG-20	29-AUG-20	12,138
5936	NARENDRA NAGAR	V	N	3	N	221003104 03 00 06	01-AUG-20	29-AUG-20	540
5937	NARENDRA NAGAR	V	N	10	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,78,600
5938	NARENDRA NAGAR	V	N	10	N	221003101 03 00 03	01-SEP-20	03-SEP-20	64,362
5939	NARENDRA NAGAR	V	N	10	N	221003101 03 00 06	01-SEP-20	03-SEP-20	32,920
5940	NARENDRA NAGAR	V	N	11	N	221003104 03 00 01	01-SEP-20	03-SEP-20	1,77,480
5941	NARENDRA NAGAR	V	N	11	N	221003104 03 00 03	01-SEP-20	03-SEP-20	30,172
5942	NARENDRA NAGAR	V	N	11	N	221003104 03 00 06	01-SEP-20	03-SEP-20	7,590
5943	NARENDRA NAGAR	V	N	17	N	221003104 03 00 08	01-SEP-20	18-SEP-20	13,519
5944	NARENDRA NAGAR	V	N	18	N	221003104 03 00 08	01-SEP-20	18-SEP-20	40,875
5945	NARENDRA NAGAR	V	N	19	N	221003104 03 00 08	01-SEP-20	18-SEP-20	12,671
5946	NARENDRA NAGAR	V	N	20	N	221003104 03 00 08	01-SEP-20	18-SEP-20	26,718
5947	NARENDRA NAGAR	V	N	21	N	221003104 03 00 08	01-SEP-20	18-SEP-20	63,354
5948	NARENDRA NAGAR	V	N	4	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,33,100
5949	NARENDRA NAGAR	V	N	4	N	221003103 03 00 03	01-SEP-20	03-SEP-20	56,627
5950	NARENDRA NAGAR	V	N	4	N	221003103 03 00 06	01-SEP-20	03-SEP-20	31,200
5951	NARENDRA NAGAR	V	N	5	N	221006101 03 04 01	01-SEP-20	03-SEP-20	44,900
5952	NARENDRA NAGAR	V	N	5	N	221006101 03 04 03	01-SEP-20	03-SEP-20	7,633
5953	NARENDRA NAGAR	V	N	5	N	221006101 03 04 06	01-SEP-20	03-SEP-20	3,270
5954	NARENDRA NAGAR	V	N	6	N	221006101 05 00 01	01-SEP-20	03-SEP-20	3,13,100

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DDO- 39002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE FAKKOT NARENDER NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5955	NARENDRA NAGAR	V	N	6	N	221006101 05 00 03	01-SEP-20	03-SEP-20	53,227
5956	NARENDRA NAGAR	V	N	6	N	221006101 05 00 06	01-SEP-20	03-SEP-20	24,130
5957	NARENDRA NAGAR	V	N	7	N	221001200 03 00 01	01-SEP-20	03-SEP-20	42,300
5958	NARENDRA NAGAR	V	N	7	N	221001200 03 00 03	01-SEP-20	03-SEP-20	7,191
5959	NARENDRA NAGAR	V	N	7	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,270
5960	NARENDRA NAGAR	V	N	8	N	221003104 03 00 08	01-SEP-20	05-SEP-20	12,671
5961	NARENDRA NAGAR	V	N	8	N	221003110 17 00 01	01-SEP-20	03-SEP-20	7,23,060
5962	NARENDRA NAGAR	V	N	8	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,22,389
5963	NARENDRA NAGAR	V	N	8	N	221003110 17 00 06	01-SEP-20	03-SEP-20	37,470
5964	NARENDRA NAGAR	V	N	9	N	221003104 03 00 01	01-SEP-20	03-SEP-20	5,21,900
5965	NARENDRA NAGAR	V	N	9	N	221003104 03 00 03	01-SEP-20	03-SEP-20	88,192
5966	NARENDRA NAGAR	V	N	9	N	221003104 03 00 06	01-SEP-20	03-SEP-20	19,480

DDO- 39002751 DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICER NARENDRA NAGAR NARENDRA NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5967	NARENDRA NAGAR	V	N	14	N	221002101 08 04 01	01-JUL-20	08-JUL-20	52,000
5968	NARENDRA NAGAR	V	N	14	N	221002101 08 04 03	01-JUL-20	08-JUL-20	8,840
5969	NARENDRA NAGAR	V	N	14	N	221002101 08 04 06	01-JUL-20	08-JUL-20	4,060
5970	NARENDRA NAGAR	V	N	19	N	221002101 03 01 01	01-JUL-20	10-JUL-20	13,355
5971	NARENDRA NAGAR	V	N	19	N	221002101 03 01 03	01-JUL-20	10-JUL-20	2,270
5972	NARENDRA NAGAR	V	N	19	N	221002101 03 01 06	01-JUL-20	10-JUL-20	968
5973	NARENDRA NAGAR	V	N	2	N	221002101 08 04 01	01-JUL-20	03-JUL-20	1,35,48,815
5974	NARENDRA NAGAR	V	N	2	N	221002101 08 04 03	01-JUL-20	03-JUL-20	23,03,328
5975	NARENDRA NAGAR	V	N	2	N	221002101 08 04 06	01-JUL-20	03-JUL-20	9,68,830
5976	NARENDRA NAGAR	V	N	20	N	221002101 08 04 01	01-JUL-20	23-JUL-20	29,300
5977	NARENDRA NAGAR	V	N	20	N	221002101 08 04 03	01-JUL-20	23-JUL-20	4,981
5978	NARENDRA NAGAR	V	N	20	N	221002101 08 04 06	01-JUL-20	23-JUL-20	2,260
5979	NARENDRA NAGAR	V	N	23	N	221002101 08 04 08	01-JUL-20	23-JUL-20	9,30,000
5980	NARENDRA NAGAR	V	N	24	N	221002101 08 04 08	01-JUL-20	29-JUL-20	63,944
5981	NARENDRA NAGAR	V	N	25	N	221002101 08 04 08	01-JUL-20	31-JUL-20	13,546
5982	NARENDRA NAGAR	V	N	26	N	221002101 08 04 08	01-JUL-20	31-JUL-20	1,64,720
5983	NARENDRA NAGAR	V	N	3	N	221002101 03 01 01	01-JUL-20	03-JUL-20	3,57,760
5984	NARENDRA NAGAR	V	N	3	N	221002101 03 01 03	01-JUL-20	03-JUL-20	60,819
5985	NARENDRA NAGAR	V	N	3	N	221002101 03 01 06	01-JUL-20	03-JUL-20	25,110
5986	NARENDRA NAGAR	V	N	3	N	221002101 03 01 23	01-JUL-20	10-JUL-20	10,284
5987	NARENDRA NAGAR	V	N	34	N	221002101 03 01 01	01-JUL-20	31-JUL-20	5,37,660
5988	NARENDRA NAGAR	V	N	34	N	221002101 03 01 03	01-JUL-20	31-JUL-20	91,402

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5989	NARENDRA NAGAR	V	N	34	N	221002101 03 01 06	01-JUL-20	31-JUL-20	38,890
5990	NARENDRA NAGAR	V	N	35	N	221002101 08 04 01	01-JUL-20	31-JUL-20	1,40,19,695
5991	NARENDRA NAGAR	V	N	35	N	221002101 08 04 03	01-JUL-20	31-JUL-20	23,83,378
5992	NARENDRA NAGAR	V	N	35	N	221002101 08 04 06	01-JUL-20	31-JUL-20	9,89,350
5993	NARENDRA NAGAR	V	N	1	N	221002101 03 01 01	01-AUG-20	17-AUG-20	25,290
5994	NARENDRA NAGAR	V	N	1	N	221002101 03 01 03	01-AUG-20	17-AUG-20	4,299
5995	NARENDRA NAGAR	V	N	1	N	221002101 03 01 06	01-AUG-20	17-AUG-20	1,697
5996	NARENDRA NAGAR	V	N	1	N	221002101 03 01 23	01-AUG-20	06-AUG-20	10,284
5997	NARENDRA NAGAR	V	N	10	N	221002101 03 01 08	01-AUG-20	24-AUG-20	36,306
5998	NARENDRA NAGAR	V	N	11	N	221002101 03 01 09	01-AUG-20	24-AUG-20	40,473
5999	NARENDRA NAGAR	V	N	12	N	221002101 08 04 43	01-AUG-20	28-AUG-20	11,27,017
6000	NARENDRA NAGAR	V	N	2	N	221002101 08 04 08	01-AUG-20	06-AUG-20	8,10,000
6001	NARENDRA NAGAR	V	N	5	N	221002101 08 04 08	01-AUG-20	17-AUG-20	3,10,000
6002	NARENDRA NAGAR	V	N	8	N	221002101 08 04 22	01-AUG-20	19-AUG-20	7,000
6003	NARENDRA NAGAR	V	N	9	N	221002101 08 04 08	01-AUG-20	19-AUG-20	40,639
6004	NARENDRA NAGAR	V	N	1	N	221002101 08 04 08	01-SEP-20	05-SEP-20	4,05,000
6005	NARENDRA NAGAR	V	N	11	N	221002101 08 04 08	01-SEP-20	10-SEP-20	2,50,000
6006	NARENDRA NAGAR	V	N	12	N	221002101 03 01 08	01-SEP-20	10-SEP-20	17,068
6007	NARENDRA NAGAR	V	N	12	N	221002101 08 04 01	01-SEP-20	03-SEP-20	1,40,18,295
6008	NARENDRA NAGAR	V	N	12	N	221002101 08 04 03	01-SEP-20	03-SEP-20	23,83,140
6009	NARENDRA NAGAR	V	N	12	N	221002101 08 04 06	01-SEP-20	03-SEP-20	9,90,665
6010	NARENDRA NAGAR	V	N	13	N	221002101 03 01 01	01-SEP-20	05-SEP-20	4,96,150
6011	NARENDRA NAGAR	V	N	13	N	221002101 03 01 03	01-SEP-20	05-SEP-20	84,345
6012	NARENDRA NAGAR	V	N	13	N	221002101 03 01 06	01-SEP-20	05-SEP-20	36,157
6013	NARENDRA NAGAR	V	N	14	N	221002101 08 04 25	01-SEP-20	17-SEP-20	21,658
6014	NARENDRA NAGAR	V	N	15	N	221002101 08 04 25	01-SEP-20	17-SEP-20	1,46,913
6015	NARENDRA NAGAR	V	N	16	N	221002101 08 04 25	01-SEP-20	17-SEP-20	48,519
6016	NARENDRA NAGAR	V	N	18	N	221002101 03 01 01	01-SEP-20	28-SEP-20	13,910
6017	NARENDRA NAGAR	V	N	18	N	221002101 03 01 03	01-SEP-20	28-SEP-20	2,365
6018	NARENDRA NAGAR	V	N	18	N	221002101 03 01 06	01-SEP-20	28-SEP-20	933
6019	NARENDRA NAGAR	V	N	2	N	221002101 08 04 08	01-SEP-20	05-SEP-20	3,10,000
6020	NARENDRA NAGAR	V	N	22	N	221002101 08 04 22	01-SEP-20	22-SEP-20	2,296
6021	NARENDRA NAGAR	V	N	23	N	221002101 03 01 22	01-SEP-20	22-SEP-20	3,275
6022	NARENDRA NAGAR	V	N	24	N	221002101 03 01 25	01-SEP-20	22-SEP-20	7,742
6023	NARENDRA NAGAR	V	N	25	N	221002101 03 01 20	01-SEP-20	22-SEP-20	4,977
6024	NARENDRA NAGAR	V	N	26	N	221002101 08 04 23	01-SEP-20	28-SEP-20	1,66,204
6025	NARENDRA NAGAR	V	N	27	N	221002101 08 04 08	01-SEP-20	28-SEP-20	21,964

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6026	NARENDRA NAGAR	V	N	28	N	221002101 03 01 29	01-SEP-20	28-SEP-20	3,620
6027	NARENDRA NAGAR	V	N	3	N	221002101 03 01 29	01-SEP-20	05-SEP-20	17,974
6028	NARENDRA NAGAR	V	N	4	N	221002101 03 01 29	01-SEP-20	05-SEP-20	17,542
6029	NARENDRA NAGAR	V	N	5	N	221002101 03 01 23	01-SEP-20	05-SEP-20	10,284

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6030	CHAMOLI	V	N	127	N	221001110 18 00 01	01-JUL-20	31-JUL-20	8,12,440
6031	CHAMOLI	V	N	127	N	221001110 18 00 03	01-JUL-20	31-JUL-20	1,38,115
6032	CHAMOLI	V	N	127	N	221001110 18 00 06	01-JUL-20	31-JUL-20	41,100
6033	CHAMOLI	V	N	128	N	221006101 06 00 01	01-JUL-20	31-JUL-20	1,18,600
6034	CHAMOLI	V	N	128	N	221006101 06 00 03	01-JUL-20	31-JUL-20	20,162
6035	CHAMOLI	V	N	128	N	221006101 06 00 06	01-JUL-20	31-JUL-20	6,910
6036	CHAMOLI	V	N	129	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,53,800
6037	CHAMOLI	V	N	129	N	221003101 03 00 03	01-JUL-20	31-JUL-20	60,146
6038	CHAMOLI	V	N	129	N	221003101 03 00 06	01-JUL-20	31-JUL-20	30,080
6039	CHAMOLI	V	N	13	N	221001110 03 00 43	01-JUL-20	13-JUL-20	6,33,138
6040	CHAMOLI	V	N	130	N	221006101 03 04 01	01-JUL-20	31-JUL-20	30,200
6041	CHAMOLI	V	N	130	N	221006101 03 04 03	01-JUL-20	31-JUL-20	5,134
6042	CHAMOLI	V	N	130	N	221006101 03 04 06	01-JUL-20	31-JUL-20	2,380
6043	CHAMOLI	V	N	131	N	221006101 03 02 01	01-JUL-20	31-JUL-20	1,56,720
6044	CHAMOLI	V	N	131	N	221006101 03 02 03	01-JUL-20	31-JUL-20	26,642
6045	CHAMOLI	V	N	131	N	221006101 03 02 06	01-JUL-20	31-JUL-20	6,256
6046	CHAMOLI	V	N	132	N	221006101 03 02 01	01-JUL-20	31-JUL-20	2,48,000
6047	CHAMOLI	V	N	132	N	221006101 03 02 03	01-JUL-20	31-JUL-20	42,160
6048	CHAMOLI	V	N	132	N	221006101 03 02 06	01-JUL-20	31-JUL-20	19,960
6049	CHAMOLI	V	N	133	N	221001200 03 00 01	01-JUL-20	31-JUL-20	37,913
6050	CHAMOLI	V	N	133	N	221001200 03 00 03	01-JUL-20	31-JUL-20	6,445
6051	CHAMOLI	V	N	133	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,793
6052	CHAMOLI	V	N	134	N	221003103 03 00 01	01-JUL-20	31-JUL-20	1,27,800
6053	CHAMOLI	V	N	134	N	221003103 03 00 03	01-JUL-20	31-JUL-20	21,726
6054	CHAMOLI	V	N	134	N	221003103 03 00 06	01-JUL-20	31-JUL-20	4,140
6055	CHAMOLI	V	N	135	N	221001110 05 00 01	01-JUL-20	31-JUL-20	3,90,000
6056	CHAMOLI	V	N	135	N	221001110 05 00 03	01-JUL-20	31-JUL-20	66,300
6057	CHAMOLI	V	N	135	N	221001110 05 00 06	01-JUL-20	31-JUL-20	24,130
6058	CHAMOLI	V	N	138	N	221006101 05 00 01	01-JUL-20	31-JUL-20	3,12,600
6059	CHAMOLI	V	N	138	N	221006101 05 00 03	01-JUL-20	31-JUL-20	53,142

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6060	CHAMOLI	V	N	138	N	221006101 05 00 06	01-JUL-20	31-JUL-20	16,350
6061	CHAMOLI	V	N	139	N	221003110 17 00 01	01-JUL-20	31-JUL-20	1,10,900
6062	CHAMOLI	V	N	139	N	221003110 17 00 03	01-JUL-20	31-JUL-20	18,853
6063	CHAMOLI	V	N	139	N	221003110 17 00 06	01-JUL-20	31-JUL-20	3,580
6064	CHAMOLI	V	N	14	N	221001110 18 00 25	01-JUL-20	18-JUL-20	20,240
6065	CHAMOLI	V	N	140	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,21,025
6066	CHAMOLI	V	N	140	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,05,574
6067	CHAMOLI	V	N	140	N	221003103 03 00 06	01-JUL-20	31-JUL-20	47,212
6068	CHAMOLI	V	N	15	N	221001200 03 00 01	01-JUL-20	02-JUL-20	54,000
6069	CHAMOLI	V	N	15	N	221001200 03 00 03	01-JUL-20	02-JUL-20	9,180
6070	CHAMOLI	V	N	15	N	221001200 03 00 06	01-JUL-20	02-JUL-20	2,680
6071	CHAMOLI	V	N	15	N	221006800 07 00 29	01-JUL-20	18-JUL-20	26,100
6072	CHAMOLI	V	N	16	N	221006800 07 00 29	01-JUL-20	18-JUL-20	7,115
6073	CHAMOLI	V	N	18	N	221003103 03 00 01	01-JUL-20	02-JUL-20	1,25,100
6074	CHAMOLI	V	N	18	N	221003103 03 00 03	01-JUL-20	02-JUL-20	21,267
6075	CHAMOLI	V	N	18	N	221003103 03 00 06	01-JUL-20	02-JUL-20	4,140
6076	CHAMOLI	V	N	2	N	221003103 03 00 08	01-JUL-20	01-JUL-20	98,616
6077	CHAMOLI	V	N	20	N	221006101 03 02 01	01-JUL-20	02-JUL-20	2,45,100
6078	CHAMOLI	V	N	20	N	221006101 03 02 03	01-JUL-20	02-JUL-20	41,667
6079	CHAMOLI	V	N	20	N	221006101 03 02 06	01-JUL-20	02-JUL-20	19,960
6080	CHAMOLI	V	N	24	N	221006101 03 02 01	01-JUL-20	02-JUL-20	1,56,720
6081	CHAMOLI	V	N	24	N	221006101 03 02 03	01-JUL-20	02-JUL-20	26,642
6082	CHAMOLI	V	N	24	N	221006101 03 02 06	01-JUL-20	02-JUL-20	6,256
6083	CHAMOLI	V	N	25	N	221006101 03 04 01	01-JUL-20	02-JUL-20	30,200
6084	CHAMOLI	V	N	25	N	221006101 03 04 03	01-JUL-20	02-JUL-20	5,134
6085	CHAMOLI	V	N	25	N	221006101 03 04 06	01-JUL-20	02-JUL-20	2,380
6086	CHAMOLI	V	N	26	N	221003103 03 00 01	01-JUL-20	02-JUL-20	6,28,160
6087	CHAMOLI	V	N	26	N	221003103 03 00 03	01-JUL-20	02-JUL-20	1,06,787
6088	CHAMOLI	V	N	26	N	221003103 03 00 06	01-JUL-20	02-JUL-20	48,774
6089	CHAMOLI	V	N	27	N	221003110 17 00 01	01-JUL-20	02-JUL-20	1,10,900
6090	CHAMOLI	V	N	27	N	221003110 17 00 03	01-JUL-20	02-JUL-20	18,853
6091	CHAMOLI	V	N	27	N	221003110 17 00 06	01-JUL-20	02-JUL-20	3,580
6092	CHAMOLI	V	N	28	N	221006101 05 00 01	01-JUL-20	02-JUL-20	3,78,100
6093	CHAMOLI	V	N	28	N	221006101 05 00 03	01-JUL-20	02-JUL-20	64,277
6094	CHAMOLI	V	N	28	N	221006101 05 00 06	01-JUL-20	02-JUL-20	22,830
6095	CHAMOLI	V	N	29	N	221001110 05 00 01	01-JUL-20	02-JUL-20	3,85,100
6096	CHAMOLI	V	N	29	N	221001110 05 00 03	01-JUL-20	02-JUL-20	65,467

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6097	CHAMOLI	V	N	29	N	221001110 05 00 06	01-JUL-20	02-JUL-20	24,130
6098	CHAMOLI	V	N	41	N	221001110 03 00 43	01-JUL-20	24-JUL-20	33,600
6099	CHAMOLI	V	N	47	N	221003101 03 00 01	01-JUL-20	02-JUL-20	3,50,900
6100	CHAMOLI	V	N	47	N	221003101 03 00 03	01-JUL-20	02-JUL-20	59,653
6101	CHAMOLI	V	N	47	N	221003101 03 00 06	01-JUL-20	02-JUL-20	30,080
6102	CHAMOLI	V	N	48	N	221003103 03 00 20	01-JUL-20	27-JUL-20	2,454
6103	CHAMOLI	V	N	48	N	221006101 06 00 01	01-JUL-20	02-JUL-20	1,16,200
6104	CHAMOLI	V	N	48	N	221006101 06 00 03	01-JUL-20	02-JUL-20	19,754
6105	CHAMOLI	V	N	48	N	221006101 06 00 06	01-JUL-20	02-JUL-20	6,910
6106	CHAMOLI	V	N	49	N	221001110 18 00 01	01-JUL-20	02-JUL-20	7,74,400
6107	CHAMOLI	V	N	49	N	221001110 18 00 03	01-JUL-20	02-JUL-20	1,31,648
6108	CHAMOLI	V	N	49	N	221001110 18 00 06	01-JUL-20	02-JUL-20	43,534
6109	CHAMOLI	V	N	49	N	221003103 03 00 22	01-JUL-20	27-JUL-20	825
6110	CHAMOLI	V	N	50	N	221003103 03 00 20	01-JUL-20	27-JUL-20	600
6111	CHAMOLI	V	N	22	N	221003110 17 00 08	01-AUG-20	13-AUG-20	2,89,748
6112	CHAMOLI	V	N	23	N	221003103 03 00 08	01-AUG-20	17-AUG-20	1,08,780
6113	CHAMOLI	V	N	25	N	221006101 05 00 01	01-AUG-20	21-AUG-20	49,000
6114	CHAMOLI	V	N	25	N	221006101 05 00 03	01-AUG-20	21-AUG-20	5,880
6115	CHAMOLI	V	N	25	N	221006101 05 00 06	01-AUG-20	21-AUG-20	4,470
6116	CHAMOLI	V	N	29	N	221001110 18 00 25	01-AUG-20	17-AUG-20	1,848
6117	CHAMOLI	V	N	39	N	221006800 07 00 29	01-AUG-20	20-AUG-20	21,300
6118	CHAMOLI	V	N	40	N	221006800 07 00 29	01-AUG-20	20-AUG-20	31,750
6119	CHAMOLI	V	N	41	N	221001110 18 00 29	01-AUG-20	21-AUG-20	7,960
6120	CHAMOLI	V	N	42	N	221001110 18 00 29	01-AUG-20	21-AUG-20	3,805
6121	CHAMOLI	V	N	43	N	221001110 18 00 29	01-AUG-20	21-AUG-20	5,854
6122	CHAMOLI	V	N	11	N	221001110 03 00 43	01-SEP-20	09-SEP-20	10,90,985
6123	CHAMOLI	V	N	118	N	221001110 05 00 01	01-SEP-20	30-SEP-20	3,91,100
6124	CHAMOLI	V	N	118	N	221001110 05 00 03	01-SEP-20	30-SEP-20	66,487
6125	CHAMOLI	V	N	118	N	221001110 05 00 06	01-SEP-20	30-SEP-20	24,130
6126	CHAMOLI	V	N	12	N	221006101 06 00 08	01-SEP-20	09-SEP-20	30,000
6127	CHAMOLI	V	N	13	N	221003110 17 00 08	01-SEP-20	09-SEP-20	86,924
6128	CHAMOLI	V	N	14	N	221001110 18 00 43	01-SEP-20	09-SEP-20	97,149
6129	CHAMOLI	V	N	141	N	221001110 18 00 01	01-SEP-20	30-SEP-20	8,12,440
6130	CHAMOLI	V	N	141	N	221001110 18 00 03	01-SEP-20	30-SEP-20	1,38,115
6131	CHAMOLI	V	N	141	N	221001110 18 00 06	01-SEP-20	30-SEP-20	41,100
6132	CHAMOLI	V	N	142	N	221001200 03 00 01	01-SEP-20	30-SEP-20	77,800
6133	CHAMOLI	V	N	142	N	221001200 03 00 03	01-SEP-20	30-SEP-20	13,226

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6134	CHAMOLI	V	N	142	N	221001200 03 00 06	01-SEP-20	30-SEP-20	5,080
6135	CHAMOLI	V	N	143	N	221003103 03 00 01	01-SEP-20	30-SEP-20	1,27,800
6136	CHAMOLI	V	N	143	N	221003103 03 00 03	01-SEP-20	30-SEP-20	21,726
6137	CHAMOLI	V	N	143	N	221003103 03 00 06	01-SEP-20	30-SEP-20	4,140
6138	CHAMOLI	V	N	144	N	221006101 03 02 01	01-SEP-20	30-SEP-20	2,41,747
6139	CHAMOLI	V	N	144	N	221006101 03 02 03	01-SEP-20	30-SEP-20	41,097
6140	CHAMOLI	V	N	144	N	221006101 03 02 06	01-SEP-20	30-SEP-20	19,400
6141	CHAMOLI	V	N	145	N	221006101 06 00 01	01-SEP-20	30-SEP-20	1,18,600
6142	CHAMOLI	V	N	145	N	221006101 06 00 03	01-SEP-20	30-SEP-20	20,162
6143	CHAMOLI	V	N	145	N	221006101 06 00 06	01-SEP-20	30-SEP-20	6,910
6144	CHAMOLI	V	N	146	N	221006101 03 02 01	01-SEP-20	30-SEP-20	1,56,720
6145	CHAMOLI	V	N	146	N	221006101 03 02 03	01-SEP-20	30-SEP-20	26,642
6146	CHAMOLI	V	N	146	N	221006101 03 02 06	01-SEP-20	30-SEP-20	6,256
6147	CHAMOLI	V	N	147	N	221006101 03 04 01	01-SEP-20	30-SEP-20	30,200
6148	CHAMOLI	V	N	147	N	221006101 03 04 03	01-SEP-20	30-SEP-20	5,134
6149	CHAMOLI	V	N	147	N	221006101 03 04 06	01-SEP-20	30-SEP-20	2,380
6150	CHAMOLI	V	N	148	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,53,800
6151	CHAMOLI	V	N	148	N	221003101 03 00 03	01-SEP-20	30-SEP-20	60,146
6152	CHAMOLI	V	N	148	N	221003101 03 00 06	01-SEP-20	30-SEP-20	30,080
6153	CHAMOLI	V	N	149	N	221003103 03 00 01	01-SEP-20	30-SEP-20	6,20,567
6154	CHAMOLI	V	N	149	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,05,496
6155	CHAMOLI	V	N	149	N	221003103 03 00 06	01-SEP-20	30-SEP-20	46,446
6156	CHAMOLI	V	N	150	N	221003110 17 00 01	01-SEP-20	30-SEP-20	1,10,900
6157	CHAMOLI	V	N	150	N	221003110 17 00 03	01-SEP-20	30-SEP-20	18,853
6158	CHAMOLI	V	N	150	N	221003110 17 00 06	01-SEP-20	30-SEP-20	3,580
6159	CHAMOLI	V	N	151	N	221006101 05 00 01	01-SEP-20	30-SEP-20	3,12,600
6160	CHAMOLI	V	N	151	N	221006101 05 00 03	01-SEP-20	30-SEP-20	53,142
6161	CHAMOLI	V	N	151	N	221006101 05 00 06	01-SEP-20	30-SEP-20	16,350
6162	CHAMOLI	V	N	18	N	221003103 03 00 43	01-SEP-20	15-SEP-20	1,97,281
6163	CHAMOLI	V	N	19	N	221003103 03 00 43	01-SEP-20	15-SEP-20	97,046
6164	CHAMOLI	V	N	20	N	221001110 18 00 01	01-SEP-20	03-SEP-20	8,12,440
6165	CHAMOLI	V	N	20	N	221001110 18 00 03	01-SEP-20	03-SEP-20	1,38,115
6166	CHAMOLI	V	N	20	N	221001110 18 00 06	01-SEP-20	03-SEP-20	41,100
6167	CHAMOLI	V	N	21	N	221001200 03 00 01	01-SEP-20	03-SEP-20	41,981
6168	CHAMOLI	V	N	21	N	221001200 03 00 03	01-SEP-20	03-SEP-20	7,137
6169	CHAMOLI	V	N	21	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,546
6170	CHAMOLI	V	N	22	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,27,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6171	CHAMOLI	V	N	22	N	221003103 03 00 03	01-SEP-20	03-SEP-20	21,726
6172	CHAMOLI	V	N	22	N	221003103 03 00 06	01-SEP-20	03-SEP-20	4,140
6173	CHAMOLI	V	N	23	N	221006101 03 02 01	01-SEP-20	03-SEP-20	2,48,000
6174	CHAMOLI	V	N	23	N	221006101 03 02 03	01-SEP-20	03-SEP-20	42,160
6175	CHAMOLI	V	N	23	N	221006101 03 02 06	01-SEP-20	03-SEP-20	19,960
6176	CHAMOLI	V	N	24	N	221006101 06 00 01	01-SEP-20	03-SEP-20	1,18,600
6177	CHAMOLI	V	N	24	N	221006101 06 00 03	01-SEP-20	03-SEP-20	20,162
6178	CHAMOLI	V	N	24	N	221006101 06 00 06	01-SEP-20	03-SEP-20	6,910
6179	CHAMOLI	V	N	25	N	221006101 03 02 01	01-SEP-20	03-SEP-20	1,56,720
6180	CHAMOLI	V	N	25	N	221006101 03 02 03	01-SEP-20	03-SEP-20	26,642
6181	CHAMOLI	V	N	25	N	221006101 03 02 06	01-SEP-20	03-SEP-20	6,256
6182	CHAMOLI	V	N	26	N	221006101 03 04 01	01-SEP-20	03-SEP-20	30,200
6183	CHAMOLI	V	N	26	N	221006101 03 04 03	01-SEP-20	03-SEP-20	5,134
6184	CHAMOLI	V	N	26	N	221006101 03 04 06	01-SEP-20	03-SEP-20	2,380
6185	CHAMOLI	V	N	27	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,53,800
6186	CHAMOLI	V	N	27	N	221003101 03 00 03	01-SEP-20	03-SEP-20	60,146
6187	CHAMOLI	V	N	27	N	221003101 03 00 06	01-SEP-20	03-SEP-20	30,080
6188	CHAMOLI	V	N	28	N	221003103 03 00 01	01-SEP-20	03-SEP-20	6,12,060
6189	CHAMOLI	V	N	28	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,04,050
6190	CHAMOLI	V	N	28	N	221003103 03 00 06	01-SEP-20	03-SEP-20	45,584
6191	CHAMOLI	V	N	29	N	221003110 17 00 01	01-SEP-20	03-SEP-20	1,10,900
6192	CHAMOLI	V	N	29	N	221003110 17 00 03	01-SEP-20	03-SEP-20	18,853
6193	CHAMOLI	V	N	29	N	221003110 17 00 06	01-SEP-20	03-SEP-20	3,580
6194	CHAMOLI	V	N	3	N	221001110 03 00 43	01-SEP-20	07-SEP-20	49,896
6195	CHAMOLI	V	N	30	N	221006101 05 00 01	01-SEP-20	03-SEP-20	3,12,600
6196	CHAMOLI	V	N	30	N	221006101 05 00 03	01-SEP-20	03-SEP-20	53,142
6197	CHAMOLI	V	N	30	N	221006101 05 00 06	01-SEP-20	03-SEP-20	16,350
6198	CHAMOLI	V	N	31	N	221001110 05 00 01	01-SEP-20	03-SEP-20	3,91,100
6199	CHAMOLI	V	N	31	N	221001110 05 00 03	01-SEP-20	03-SEP-20	66,487
6200	CHAMOLI	V	N	31	N	221001110 05 00 06	01-SEP-20	03-SEP-20	24,130
6201	CHAMOLI	V	N	4	N	221001110 03 00 43	01-SEP-20	07-SEP-20	49,504
6202	CHAMOLI	V	N	40	N	221001110 18 00 26	01-SEP-20	25-SEP-20	767
6203	CHAMOLI	V	N	41	N	221001110 18 00 04	01-SEP-20	25-SEP-20	2,800
6204	CHAMOLI	V	N	42	N	221001110 18 00 25	01-SEP-20	25-SEP-20	1,886
6205	CHAMOLI	V	N	43	N	221001110 18 00 20	01-SEP-20	25-SEP-20	3,490
6206	CHAMOLI	V	N	44	N	221001200 03 00 43	01-SEP-20	25-SEP-20	49,952
6207	CHAMOLI	V	N	46	N	221001110 18 00 25	01-SEP-20	30-SEP-20	16,961

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6208	CHAMOLI	V	N	47	N	221003103 03 00 25	01-SEP-20	30-SEP-20	24,297

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6209	CHAMOLI	V	N	12	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,46,680
6210	CHAMOLI	V	N	12	N	221006101 05 00 03	01-JUL-20	02-JUL-20	24,888
6211	CHAMOLI	V	N	12	N	221006101 05 00 06	01-JUL-20	02-JUL-20	11,760
6212	CHAMOLI	V	N	124	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,23,180
6213	CHAMOLI	V	N	124	N	221006101 05 00 03	01-JUL-20	31-JUL-20	37,893
6214	CHAMOLI	V	N	124	N	221006101 05 00 06	01-JUL-20	31-JUL-20	18,240
6215	CHAMOLI	V	N	125	N	221001200 03 00 01	01-JUL-20	31-JUL-20	52,000
6216	CHAMOLI	V	N	125	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,840
6217	CHAMOLI	V	N	125	N	221001200 03 00 06	01-JUL-20	31-JUL-20	460
6218	CHAMOLI	V	N	126	N	221001110 03 00 01	01-JUL-20	31-JUL-20	44,06,808
6219	CHAMOLI	V	N	126	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,47,426
6220	CHAMOLI	V	N	126	N	221001110 03 00 06	01-JUL-20	31-JUL-20	2,54,511
6221	CHAMOLI	V	N	13	N	221001110 03 00 01	01-JUL-20	02-JUL-20	42,52,940
6222	CHAMOLI	V	N	13	N	221001110 03 00 03	01-JUL-20	02-JUL-20	7,21,267
6223	CHAMOLI	V	N	13	N	221001110 03 00 06	01-JUL-20	02-JUL-20	2,50,844
6224	CHAMOLI	V	N	14	N	221001200 03 00 01	01-JUL-20	02-JUL-20	52,000
6225	CHAMOLI	V	N	14	N	221001200 03 00 03	01-JUL-20	02-JUL-20	8,840
6226	CHAMOLI	V	N	14	N	221001200 03 00 06	01-JUL-20	02-JUL-20	460
6227	CHAMOLI	V	N	3	N	221001110 03 00 08	01-JUL-20	02-JUL-20	75,000
6228	CHAMOLI	V	N	32	N	221001110 03 00 08	01-JUL-20	21-JUL-20	1,12,200
6229	CHAMOLI	V	N	33	N	221001110 03 00 08	01-JUL-20	21-JUL-20	82,424
6230	CHAMOLI	V	N	53	N	221001110 03 00 08	01-JUL-20	27-JUL-20	76,238
6231	CHAMOLI	V	N	62	N	221001110 03 00 08	01-JUL-20	31-JUL-20	77,500
6232	CHAMOLI	V	N	73	N	221001110 03 00 08	01-AUG-20	29-AUG-20	60,363
6233	CHAMOLI	V	N	74	N	221001110 03 00 08	01-AUG-20	29-AUG-20	1,12,200
6234	CHAMOLI	V	N	125	N	221006101 05 00 01	01-SEP-20	30-SEP-20	2,23,180
6235	CHAMOLI	V	N	125	N	221006101 05 00 03	01-SEP-20	30-SEP-20	37,893
6236	CHAMOLI	V	N	125	N	221006101 05 00 06	01-SEP-20	30-SEP-20	18,240
6237	CHAMOLI	V	N	126	N	221001200 03 00 01	01-SEP-20	30-SEP-20	52,000
6238	CHAMOLI	V	N	126	N	221001200 03 00 03	01-SEP-20	30-SEP-20	8,840
6239	CHAMOLI	V	N	126	N	221001200 03 00 06	01-SEP-20	30-SEP-20	460
6240	CHAMOLI	V	N	127	N	221001110 03 00 01	01-SEP-20	30-SEP-20	41,98,590
6241	CHAMOLI	V	N	127	N	221001110 03 00 03	01-SEP-20	30-SEP-20	7,12,055

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6242	CHAMOLI	V	N	127	N	221001110 03 00 06	01-SEP-20	30-SEP-20	2,34,280
6243	CHAMOLI	V	N	2	N	221001110 03 00 08	01-SEP-20	05-SEP-20	77,500
6244	CHAMOLI	V	N	42	N	221001110 03 00 01	01-SEP-20	03-SEP-20	42,43,290
6245	CHAMOLI	V	N	42	N	221001110 03 00 03	01-SEP-20	03-SEP-20	7,18,719
6246	CHAMOLI	V	N	42	N	221001110 03 00 06	01-SEP-20	03-SEP-20	2,34,650
6247	CHAMOLI	V	N	43	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,23,180
6248	CHAMOLI	V	N	43	N	221006101 05 00 03	01-SEP-20	03-SEP-20	37,893
6249	CHAMOLI	V	N	43	N	221006101 05 00 06	01-SEP-20	03-SEP-20	18,240
6250	CHAMOLI	V	N	44	N	221001200 03 00 01	01-SEP-20	03-SEP-20	52,000
6251	CHAMOLI	V	N	44	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,840
6252	CHAMOLI	V	N	44	N	221001200 03 00 06	01-SEP-20	03-SEP-20	460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6253	CHAMOLI	V	N	10	N	221002101 08 04 01	01-JUL-20	02-JUL-20	79,78,420
6254	CHAMOLI	V	N	10	N	221002101 08 04 03	01-JUL-20	02-JUL-20	13,56,316
6255	CHAMOLI	V	N	10	N	221002101 08 04 06	01-JUL-20	02-JUL-20	6,21,850
6256	CHAMOLI	V	N	11	N	221002101 03 01 01	01-JUL-20	02-JUL-20	4,94,150
6257	CHAMOLI	V	N	11	N	221002101 03 01 03	01-JUL-20	02-JUL-20	83,924
6258	CHAMOLI	V	N	11	N	221002101 03 01 06	01-JUL-20	02-JUL-20	42,470
6259	CHAMOLI	V	N	119	N	221002101 08 04 01	01-JUL-20	31-JUL-20	7,16,335
6260	CHAMOLI	V	N	120	N	221002101 03 01 01	01-JUL-20	31-JUL-20	5,03,810
6261	CHAMOLI	V	N	120	N	221002101 03 01 03	01-JUL-20	31-JUL-20	85,454
6262	CHAMOLI	V	N	120	N	221002101 03 01 06	01-JUL-20	31-JUL-20	42,470
6263	CHAMOLI	V	N	121	N	221002101 08 04 01	01-JUL-20	31-JUL-20	81,47,800
6264	CHAMOLI	V	N	121	N	221002101 08 04 03	01-JUL-20	31-JUL-20	13,85,110
6265	CHAMOLI	V	N	121	N	221002101 08 04 06	01-JUL-20	31-JUL-20	6,21,910
6266	CHAMOLI	V	N	24	N	221002101 03 01 25	01-JUL-20	20-JUL-20	1,179
6267	CHAMOLI	V	N	25	N	221002101 08 04 22	01-JUL-20	20-JUL-20	14,500
6268	CHAMOLI	V	N	40	N	221002101 08 04 08	01-JUL-20	24-JUL-20	2,00,000
6269	CHAMOLI	V	N	5	N	221002101 08 04 08	01-JUL-20	06-JUL-20	13,500
6270	CHAMOLI	V	N	57	N	221002101 03 01 22	01-JUL-20	29-JUL-20	10,000
6271	CHAMOLI	V	N	58	N	221002101 03 01 08	01-JUL-20	30-JUL-20	15,623
6272	CHAMOLI	V	N	59	N	221002101 03 01 08	01-JUL-20	30-JUL-20	15,623
6273	CHAMOLI	V	N	60	N	221002101 03 01 08	01-JUL-20	30-JUL-20	15,623
6274	CHAMOLI	V	N	61	N	221002101 03 01 08	01-JUL-20	30-JUL-20	10,160
6275	CHAMOLI	V	N	10	N	221002101 03 01 08	01-AUG-20	04-AUG-20	15,623

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6276	CHAMOLI	V	N	2	N	221002101 03 01 08	01-AUG-20	04-AUG-20	10,160
6277	CHAMOLI	V	N	3	N	221002101 08 04 08	01-AUG-20	04-AUG-20	10,160
6278	CHAMOLI	V	N	4	N	221002101 08 04 08	01-AUG-20	04-AUG-20	73,956
6279	CHAMOLI	V	N	5	N	221002101 08 04 08	01-AUG-20	04-AUG-20	73,956
6280	CHAMOLI	V	N	50	N	221002101 08 04 08	01-AUG-20	24-AUG-20	15,000
6281	CHAMOLI	V	N	51	N	221002101 08 04 08	01-AUG-20	24-AUG-20	54,000
6282	CHAMOLI	V	N	56	N	221002101 03 01 25	01-AUG-20	26-AUG-20	5,706
6283	CHAMOLI	V	N	57	N	221002101 08 04 25	01-AUG-20	26-AUG-20	2,544
6284	CHAMOLI	V	N	6	N	221002101 08 04 08	01-AUG-20	04-AUG-20	73,955
6285	CHAMOLI	V	N	7	N	221002101 08 04 08	01-AUG-20	04-AUG-20	12,326
6286	CHAMOLI	V	N	75	N	221002101 03 01 22	01-AUG-20	31-AUG-20	1,500
6287	CHAMOLI	V	N	76	N	221002101 08 04 08	01-AUG-20	31-AUG-20	73,956
6288	CHAMOLI	V	N	77	N	221002101 03 01 08	01-AUG-20	31-AUG-20	15,623
6289	CHAMOLI	V	N	78	N	221002101 08 04 08	01-AUG-20	31-AUG-20	12,326
6290	CHAMOLI	V	N	8	N	221002101 08 04 08	01-AUG-20	04-AUG-20	12,326
6291	CHAMOLI	V	N	9	N	221002101 08 04 08	01-AUG-20	04-AUG-20	12,326
6292	CHAMOLI	V	N	114	N	221002101 08 04 01	01-SEP-20	30-SEP-20	79,06,500
6293	CHAMOLI	V	N	114	N	221002101 08 04 03	01-SEP-20	30-SEP-20	13,44,089
6294	CHAMOLI	V	N	114	N	221002101 08 04 06	01-SEP-20	30-SEP-20	6,01,970
6295	CHAMOLI	V	N	115	N	221002101 03 01 01	01-SEP-20	30-SEP-20	5,03,810
6296	CHAMOLI	V	N	115	N	221002101 03 01 03	01-SEP-20	30-SEP-20	85,454
6297	CHAMOLI	V	N	115	N	221002101 03 01 06	01-SEP-20	30-SEP-20	37,190
6298	CHAMOLI	V	N	21	N	221002101 08 04 08	01-SEP-20	16-SEP-20	60,000
6299	CHAMOLI	V	N	22	N	221002101 03 01 25	01-SEP-20	16-SEP-20	2,440
6300	CHAMOLI	V	N	23	N	221002101 08 04 08	01-SEP-20	16-SEP-20	15,000
6301	CHAMOLI	V	N	25	N	221002101 08 04 25	01-SEP-20	21-SEP-20	1,609
6302	CHAMOLI	V	N	26	N	221002101 08 04 25	01-SEP-20	21-SEP-20	1,097
6303	CHAMOLI	V	N	27	N	221002101 08 04 25	01-SEP-20	21-SEP-20	3,928
6304	CHAMOLI	V	N	5	N	221002101 08 04 25	01-SEP-20	03-SEP-20	2,600
6305	CHAMOLI	V	N	57	N	221002101 03 01 01	01-SEP-20	03-SEP-20	5,03,810
6306	CHAMOLI	V	N	57	N	221002101 03 01 03	01-SEP-20	03-SEP-20	85,454
6307	CHAMOLI	V	N	57	N	221002101 03 01 06	01-SEP-20	03-SEP-20	42,470
6308	CHAMOLI	V	N	58	N	221002101 08 04 01	01-SEP-20	03-SEP-20	79,58,500
6309	CHAMOLI	V	N	58	N	221002101 08 04 03	01-SEP-20	03-SEP-20	13,52,929
6310	CHAMOLI	V	N	58	N	221002101 08 04 06	01-SEP-20	03-SEP-20	6,06,030
6311	CHAMOLI	V	N	6	N	221002101 08 04 43	01-SEP-20	03-SEP-20	5,02,342

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6312	CHAMOLI	V	N	10	N	221002102 04 01 08	01-JUL-20	13-JUL-20	69,624
6313	CHAMOLI	V	N	11	N	221002102 04 01 08	01-JUL-20	13-JUL-20	45,000
6314	CHAMOLI	V	N	12	N	221004102 03 01 08	01-JUL-20	13-JUL-20	1,47,369
6315	CHAMOLI	V	N	122	N	221002102 04 01 01	01-JUL-20	31-JUL-20	2,78,520
6316	CHAMOLI	V	N	122	N	221002102 04 01 03	01-JUL-20	31-JUL-20	47,245
6317	CHAMOLI	V	N	122	N	221002102 04 01 06	01-JUL-20	31-JUL-20	19,340
6318	CHAMOLI	V	N	123	N	221004102 03 01 01	01-JUL-20	31-JUL-20	6,45,020
6319	CHAMOLI	V	N	123	N	221004102 03 01 03	01-JUL-20	31-JUL-20	1,09,622
6320	CHAMOLI	V	N	123	N	221004102 03 01 06	01-JUL-20	31-JUL-20	36,480
6321	CHAMOLI	V	N	21	N	221004102 03 01 22	01-JUL-20	20-JUL-20	4,500
6322	CHAMOLI	V	N	22	N	221004102 03 01 22	01-JUL-20	20-JUL-20	7,500
6323	CHAMOLI	V	N	23	N	221004102 03 01 22	01-JUL-20	20-JUL-20	7,125
6324	CHAMOLI	V	N	45	N	221002102 04 01 01	01-JUL-20	08-JUL-20	2,71,870
6325	CHAMOLI	V	N	45	N	221002102 04 01 03	01-JUL-20	08-JUL-20	46,114
6326	CHAMOLI	V	N	45	N	221002102 04 01 06	01-JUL-20	08-JUL-20	19,340
6327	CHAMOLI	V	N	46	N	221004102 03 01 01	01-JUL-20	08-JUL-20	6,36,620
6328	CHAMOLI	V	N	46	N	221004102 03 01 03	01-JUL-20	08-JUL-20	1,08,194
6329	CHAMOLI	V	N	46	N	221004102 03 01 06	01-JUL-20	08-JUL-20	36,480
6330	CHAMOLI	V	N	63	N	221002102 04 01 08	01-JUL-20	31-JUL-20	45,000
6331	CHAMOLI	V	N	13	N	221002102 04 01 20	01-AUG-20	10-AUG-20	24,787
6332	CHAMOLI	V	N	14	N	221002102 04 01 22	01-AUG-20	10-AUG-20	15,000
6333	CHAMOLI	V	N	15	N	221004102 03 01 20	01-AUG-20	10-AUG-20	20,000
6334	CHAMOLI	V	N	16	N	221004102 03 01 43	01-AUG-20	10-AUG-20	28,867
6335	CHAMOLI	V	N	17	N	221004102 03 01 43	01-AUG-20	10-AUG-20	26,691
6336	CHAMOLI	V	N	18	N	221002102 04 01 43	01-AUG-20	10-AUG-20	40,131
6337	CHAMOLI	V	N	19	N	221004102 03 01 43	01-AUG-20	10-AUG-20	24,249
6338	CHAMOLI	V	N	20	N	221002102 04 01 43	01-AUG-20	10-AUG-20	43,512
6339	CHAMOLI	V	N	21	N	221002102 04 01 43	01-AUG-20	10-AUG-20	16,275
6340	CHAMOLI	V	N	69	N	221002102 04 01 08	01-AUG-20	28-AUG-20	25,000
6341	CHAMOLI	V	N	70	N	221002102 04 01 20	01-AUG-20	28-AUG-20	5,213
6342	CHAMOLI	V	N	71	N	221002102 04 01 22	01-AUG-20	28-AUG-20	8,000
6343	CHAMOLI	V	N	116	N	221002102 04 01 01	01-SEP-20	30-SEP-20	3,07,720
6344	CHAMOLI	V	N	116	N	221002102 04 01 03	01-SEP-20	30-SEP-20	52,209
6345	CHAMOLI	V	N	116	N	221002102 04 01 06	01-SEP-20	30-SEP-20	19,620
6346	CHAMOLI	V	N	117	N	221004102 03 01 01	01-SEP-20	30-SEP-20	6,45,020
6347	CHAMOLI	V	N	117	N	221004102 03 01 03	01-SEP-20	30-SEP-20	1,09,622
6348	CHAMOLI	V	N	117	N	221004102 03 01 06	01-SEP-20	30-SEP-20	36,480

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6349	CHAMOLI	V	N	45	N	221004102 03 01 25	01-SEP-20	25-SEP-20	16,106
6350	CHAMOLI	V	N	55	N	221002102 04 01 01	01-SEP-20	03-SEP-20	3,07,720
6351	CHAMOLI	V	N	55	N	221002102 04 01 03	01-SEP-20	03-SEP-20	52,209
6352	CHAMOLI	V	N	55	N	221002102 04 01 06	01-SEP-20	03-SEP-20	19,620
6353	CHAMOLI	V	N	56	N	221004102 03 01 01	01-SEP-20	03-SEP-20	6,45,020
6354	CHAMOLI	V	N	56	N	221004102 03 01 03	01-SEP-20	03-SEP-20	1,09,622
6355	CHAMOLI	V	N	56	N	221004102 03 01 06	01-SEP-20	03-SEP-20	36,480

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6356	CHAMOLI	V	N	34	N	221006101 05 00 25	01-JUL-20	14-JUL-20	61,726
6357	CHAMOLI	V	N	35	N	221006101 05 00 25	01-JUL-20	14-JUL-20	2,058
6358	CHAMOLI	V	N	36	N	221006101 05 00 25	01-JUL-20	14-JUL-20	2,533
6359	CHAMOLI	V	N	37	N	221003110 17 00 25	01-JUL-20	14-JUL-20	4,323
6360	CHAMOLI	V	N	6	N	221006101 05 00 25	01-JUL-20	02-JUL-20	9,159
6361	CHAMOLI	V	N	61	N	221001200 03 00 01	01-JUL-20	14-JUL-20	52,000
6362	CHAMOLI	V	N	61	N	221001200 03 00 03	01-JUL-20	14-JUL-20	8,840
6363	CHAMOLI	V	N	61	N	221001200 03 00 06	01-JUL-20	14-JUL-20	4,600
6364	CHAMOLI	V	N	62	N	221003101 03 00 01	01-JUL-20	14-JUL-20	4,84,000
6365	CHAMOLI	V	N	62	N	221003101 03 00 03	01-JUL-20	14-JUL-20	82,280
6366	CHAMOLI	V	N	62	N	221003101 03 00 06	01-JUL-20	14-JUL-20	46,400
6367	CHAMOLI	V	N	63	N	221003103 03 00 01	01-JUL-20	14-JUL-20	1,89,000
6368	CHAMOLI	V	N	63	N	221003103 03 00 03	01-JUL-20	14-JUL-20	32,130
6369	CHAMOLI	V	N	63	N	221003103 03 00 06	01-JUL-20	14-JUL-20	11,000
6370	CHAMOLI	V	N	64	N	221003104 03 00 01	01-JUL-20	14-JUL-20	6,99,200
6371	CHAMOLI	V	N	64	N	221003104 03 00 03	01-JUL-20	14-JUL-20	1,18,864
6372	CHAMOLI	V	N	64	N	221003104 03 00 06	01-JUL-20	14-JUL-20	56,510
6373	CHAMOLI	V	N	65	N	221003110 17 00 01	01-JUL-20	14-JUL-20	8,19,700
6374	CHAMOLI	V	N	65	N	221003110 17 00 03	01-JUL-20	14-JUL-20	1,39,349
6375	CHAMOLI	V	N	65	N	221003110 17 00 06	01-JUL-20	14-JUL-20	59,150
6376	CHAMOLI	V	N	66	N	221006101 05 00 01	01-JUL-20	14-JUL-20	3,95,600
6377	CHAMOLI	V	N	66	N	221006101 05 00 03	01-JUL-20	14-JUL-20	67,252
6378	CHAMOLI	V	N	66	N	221006101 05 00 06	01-JUL-20	14-JUL-20	28,230
6379	CHAMOLI	V	N	10	N	221003101 03 00 01	01-AUG-20	04-AUG-20	4,25,900
6380	CHAMOLI	V	N	10	N	221003101 03 00 03	01-AUG-20	04-AUG-20	72,403
6381	CHAMOLI	V	N	10	N	221003101 03 00 06	01-AUG-20	04-AUG-20	40,300
6382	CHAMOLI	V	N	11	N	221003103 03 00 01	01-AUG-20	04-AUG-20	1,93,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6383	CHAMOLI	V	N	11	N	221003103 03 00 03	01-AUG-20	04-AUG-20	32,929
6384	CHAMOLI	V	N	11	N	221003103 03 00 06	01-AUG-20	04-AUG-20	15,500
6385	CHAMOLI	V	N	12	N	221006101 05 00 01	01-AUG-20	04-AUG-20	4,00,000
6386	CHAMOLI	V	N	12	N	221006101 05 00 03	01-AUG-20	04-AUG-20	68,000
6387	CHAMOLI	V	N	12	N	221006101 05 00 06	01-AUG-20	04-AUG-20	28,230
6388	CHAMOLI	V	N	13	N	221003104 03 00 01	01-AUG-20	04-AUG-20	7,05,100
6389	CHAMOLI	V	N	13	N	221003104 03 00 03	01-AUG-20	04-AUG-20	1,19,867
6390	CHAMOLI	V	N	13	N	221003104 03 00 06	01-AUG-20	04-AUG-20	56,510
6391	CHAMOLI	V	N	14	N	221001200 03 00 01	01-AUG-20	04-AUG-20	52,000
6392	CHAMOLI	V	N	14	N	221001200 03 00 03	01-AUG-20	04-AUG-20	8,840
6393	CHAMOLI	V	N	14	N	221001200 03 00 06	01-AUG-20	04-AUG-20	4,600
6394	CHAMOLI	V	N	25	N	221003104 03 00 20	01-AUG-20	05-AUG-20	6,300
6395	CHAMOLI	V	N	26	N	221003104 03 00 08	01-AUG-20	05-AUG-20	2,54,052
6396	CHAMOLI	V	N	27	N	221003104 03 00 29	01-AUG-20	05-AUG-20	11,690
6397	CHAMOLI	V	N	28	N	221003104 03 00 29	01-AUG-20	05-AUG-20	13,250
6398	CHAMOLI	V	N	30	N	221003110 17 00 08	01-AUG-20	05-AUG-20	5,82,674
6399	CHAMOLI	V	N	31	N	221003104 03 00 08	01-AUG-20	05-AUG-20	1,70,868
6400	CHAMOLI	V	N	9	N	221003110 17 00 01	01-AUG-20	04-AUG-20	8,53,080
6401	CHAMOLI	V	N	9	N	221003110 17 00 03	01-AUG-20	04-AUG-20	1,45,024
6402	CHAMOLI	V	N	9	N	221003110 17 00 06	01-AUG-20	04-AUG-20	63,208
6403	CHAMOLI	V	N	1	N	221001200 03 00 01	01-SEP-20	03-SEP-20	52,000
6404	CHAMOLI	V	N	1	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,840
6405	CHAMOLI	V	N	1	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,600
6406	CHAMOLI	V	N	101	N	221003110 17 00 01	01-SEP-20	28-SEP-20	41,400
6407	CHAMOLI	V	N	101	N	221003110 17 00 03	01-SEP-20	28-SEP-20	7,038
6408	CHAMOLI	V	N	101	N	221003110 17 00 06	01-SEP-20	28-SEP-20	2,273
6409	CHAMOLI	V	N	102	N	221003110 17 00 01	01-SEP-20	28-SEP-20	41,400
6410	CHAMOLI	V	N	102	N	221003110 17 00 03	01-SEP-20	28-SEP-20	7,038
6411	CHAMOLI	V	N	102	N	221003110 17 00 06	01-SEP-20	28-SEP-20	2,273
6412	CHAMOLI	V	N	103	N	221003110 17 00 01	01-SEP-20	28-SEP-20	41,400
6413	CHAMOLI	V	N	103	N	221003110 17 00 03	01-SEP-20	28-SEP-20	7,038
6414	CHAMOLI	V	N	103	N	221003110 17 00 06	01-SEP-20	28-SEP-20	2,273
6415	CHAMOLI	V	N	104	N	221003101 03 00 01	01-SEP-20	28-SEP-20	63,100
6416	CHAMOLI	V	N	104	N	221003101 03 00 03	01-SEP-20	28-SEP-20	10,727
6417	CHAMOLI	V	N	104	N	221003101 03 00 06	01-SEP-20	28-SEP-20	6,100
6418	CHAMOLI	V	N	105	N	221003110 17 00 01	01-SEP-20	28-SEP-20	77,800
6419	CHAMOLI	V	N	105	N	221003110 17 00 03	01-SEP-20	28-SEP-20	13,226

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6420	CHAMOLI	V	N	105	N	221003110 17 00 06	01-SEP-20	28-SEP-20	6,170
6421	CHAMOLI	V	N	106	N	221003110 17 00 01	01-SEP-20	28-SEP-20	41,400
6422	CHAMOLI	V	N	106	N	221003110 17 00 03	01-SEP-20	28-SEP-20	7,038
6423	CHAMOLI	V	N	106	N	221003110 17 00 06	01-SEP-20	28-SEP-20	2,273
6424	CHAMOLI	V	N	2	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,87,200
6425	CHAMOLI	V	N	2	N	221003101 03 00 03	01-SEP-20	03-SEP-20	82,824
6426	CHAMOLI	V	N	2	N	221003101 03 00 06	01-SEP-20	03-SEP-20	46,400
6427	CHAMOLI	V	N	3	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,93,700
6428	CHAMOLI	V	N	3	N	221003103 03 00 03	01-SEP-20	03-SEP-20	32,929
6429	CHAMOLI	V	N	3	N	221003103 03 00 06	01-SEP-20	03-SEP-20	15,500
6430	CHAMOLI	V	N	4	N	221003104 03 00 01	01-SEP-20	03-SEP-20	6,33,700
6431	CHAMOLI	V	N	4	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,07,729
6432	CHAMOLI	V	N	4	N	221003104 03 00 06	01-SEP-20	03-SEP-20	47,590
6433	CHAMOLI	V	N	48	N	221003104 03 00 08	01-SEP-20	28-SEP-20	1,76,791
6434	CHAMOLI	V	N	49	N	221003110 17 00 08	01-SEP-20	28-SEP-20	2,63,052
6435	CHAMOLI	V	N	5	N	221003110 17 00 01	01-SEP-20	03-SEP-20	8,96,880
6436	CHAMOLI	V	N	5	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,52,470
6437	CHAMOLI	V	N	5	N	221003110 17 00 06	01-SEP-20	03-SEP-20	66,488
6438	CHAMOLI	V	N	50	N	221006101 05 00 25	01-SEP-20	28-SEP-20	6,181
6439	CHAMOLI	V	N	51	N	221006101 05 00 25	01-SEP-20	28-SEP-20	489
6440	CHAMOLI	V	N	6	N	221006101 05 00 01	01-SEP-20	03-SEP-20	4,00,000
6441	CHAMOLI	V	N	6	N	221006101 05 00 03	01-SEP-20	03-SEP-20	68,000
6442	CHAMOLI	V	N	6	N	221006101 05 00 06	01-SEP-20	03-SEP-20	28,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6443	CHAMOLI	V	N	16	N	221001110 03 00 01	01-JUL-20	03-JUL-20	1,80,200
6444	CHAMOLI	V	N	16	N	221001110 03 00 03	01-JUL-20	03-JUL-20	30,634
6445	CHAMOLI	V	N	16	N	221001110 03 00 06	01-JUL-20	03-JUL-20	9,650
6446	CHAMOLI	V	N	17	N	221001200 03 00 01	01-JUL-20	03-JUL-20	42,300
6447	CHAMOLI	V	N	17	N	221001200 03 00 03	01-JUL-20	03-JUL-20	7,191
6448	CHAMOLI	V	N	17	N	221001200 03 00 06	01-JUL-20	03-JUL-20	3,270
6449	CHAMOLI	V	N	17	N	221003104 03 00 08	01-JUL-20	18-JUL-20	1,73,848
6450	CHAMOLI	V	N	18	N	221001110 03 00 08	01-JUL-20	18-JUL-20	1,80,000
6451	CHAMOLI	V	N	19	N	221003103 03 00 01	01-JUL-20	03-JUL-20	6,56,660
6452	CHAMOLI	V	N	19	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,11,529
6453	CHAMOLI	V	N	19	N	221003103 03 00 06	01-JUL-20	03-JUL-20	35,202

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6454	CHAMOLI	V	N	19	N	221003103 03 00 08	01-JUL-20	18-JUL-20	5,62,109
6455	CHAMOLI	V	N	21	N	221003104 03 00 01	01-JUL-20	03-JUL-20	17,44,300
6456	CHAMOLI	V	N	21	N	221003104 03 00 03	01-JUL-20	03-JUL-20	2,96,217
6457	CHAMOLI	V	N	21	N	221003104 03 00 06	01-JUL-20	03-JUL-20	97,852
6458	CHAMOLI	V	N	22	N	221006101 05 00 01	01-JUL-20	03-JUL-20	7,85,120
6459	CHAMOLI	V	N	22	N	221006101 05 00 03	01-JUL-20	03-JUL-20	1,33,348
6460	CHAMOLI	V	N	22	N	221006101 05 00 06	01-JUL-20	03-JUL-20	43,090
6461	CHAMOLI	V	N	23	N	221003110 17 00 01	01-JUL-20	03-JUL-20	6,20,880
6462	CHAMOLI	V	N	23	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,05,046
6463	CHAMOLI	V	N	23	N	221003110 17 00 06	01-JUL-20	03-JUL-20	22,848
6464	CHAMOLI	V	N	38	N	221003103 03 00 25	01-JUL-20	23-JUL-20	36,248
6465	CHAMOLI	V	N	39	N	221006102 04 00 25	01-JUL-20	23-JUL-20	37,406
6466	CHAMOLI	V	N	51	N	221003104 03 00 25	01-JUL-20	27-JUL-20	1,362
6467	CHAMOLI	V	N	52	N	221003101 03 00 01	01-JUL-20	10-JUL-20	5,67,360
6468	CHAMOLI	V	N	52	N	221003101 03 00 03	01-JUL-20	10-JUL-20	96,237
6469	CHAMOLI	V	N	52	N	221003101 03 00 06	01-JUL-20	10-JUL-20	48,060
6470	CHAMOLI	V	N	55	N	221003104 03 00 04	01-JUL-20	29-JUL-20	1,900
6471	CHAMOLI	V	N	56	N	221003103 03 00 04	01-JUL-20	29-JUL-20	10,000
6472	CHAMOLI	V	N	58	N	221006101 03 04 01	01-JUL-20	17-JUL-20	62,100
6473	CHAMOLI	V	N	58	N	221006101 03 04 03	01-JUL-20	17-JUL-20	10,557
6474	CHAMOLI	V	N	58	N	221006101 03 04 06	01-JUL-20	17-JUL-20	486
6475	CHAMOLI	V	N	1	N	221003104 03 00 01	01-AUG-20	04-AUG-20	17,55,760
6476	CHAMOLI	V	N	1	N	221003104 03 00 03	01-AUG-20	04-AUG-20	2,98,166
6477	CHAMOLI	V	N	1	N	221003104 03 00 06	01-AUG-20	04-AUG-20	97,852
6478	CHAMOLI	V	N	2	N	221003101 03 00 01	01-AUG-20	04-AUG-20	5,26,415
6479	CHAMOLI	V	N	2	N	221003101 03 00 03	01-AUG-20	04-AUG-20	89,276
6480	CHAMOLI	V	N	2	N	221003101 03 00 06	01-AUG-20	04-AUG-20	44,646
6481	CHAMOLI	V	N	26	N	221003103 03 00 06	01-AUG-20	26-AUG-20	16,230
6482	CHAMOLI	V	N	27	N	221003104 03 00 01	01-AUG-20	26-AUG-20	84,000
6483	CHAMOLI	V	N	27	N	221003104 03 00 03	01-AUG-20	26-AUG-20	7,672
6484	CHAMOLI	V	N	27	N	221003104 03 00 06	01-AUG-20	26-AUG-20	2,43,408
6485	CHAMOLI	V	N	3	N	221003110 17 00 01	01-AUG-20	04-AUG-20	6,42,623
6486	CHAMOLI	V	N	3	N	221003110 17 00 03	01-AUG-20	04-AUG-20	1,09,246
6487	CHAMOLI	V	N	3	N	221003110 17 00 06	01-AUG-20	04-AUG-20	25,046
6488	CHAMOLI	V	N	32	N	221003104 03 00 08	01-AUG-20	20-AUG-20	1,73,848
6489	CHAMOLI	V	N	33	N	221003103 03 00 08	01-AUG-20	20-AUG-20	1,73,848
6490	CHAMOLI	V	N	34	N	221001110 03 00 08	01-AUG-20	20-AUG-20	1,86,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6491	CHAMOLI	V	N	4	N	221006101 05 00 01	01-AUG-20	04-AUG-20	7,92,720
6492	CHAMOLI	V	N	4	N	221006101 05 00 03	01-AUG-20	04-AUG-20	1,34,640
6493	CHAMOLI	V	N	4	N	221006101 05 00 06	01-AUG-20	04-AUG-20	43,090
6494	CHAMOLI	V	N	46	N	221003104 03 00 43	01-AUG-20	24-AUG-20	20,000
6495	CHAMOLI	V	N	47	N	221003103 03 00 20	01-AUG-20	24-AUG-20	5,000
6496	CHAMOLI	V	N	48	N	221003103 03 00 43	01-AUG-20	24-AUG-20	10,000
6497	CHAMOLI	V	N	49	N	221003103 03 00 08	01-AUG-20	24-AUG-20	1,04,441
6498	CHAMOLI	V	N	5	N	221003103 03 00 01	01-AUG-20	04-AUG-20	6,65,960
6499	CHAMOLI	V	N	5	N	221003103 03 00 03	01-AUG-20	04-AUG-20	1,13,110
6500	CHAMOLI	V	N	5	N	221003103 03 00 06	01-AUG-20	04-AUG-20	35,202
6501	CHAMOLI	V	N	52	N	221001110 03 00 43	01-AUG-20	26-AUG-20	15,000
6502	CHAMOLI	V	N	53	N	221003104 03 00 29	01-AUG-20	26-AUG-20	15,000
6503	CHAMOLI	V	N	54	N	221003103 03 00 29	01-AUG-20	26-AUG-20	10,000
6504	CHAMOLI	V	N	55	N	221003104 03 00 22	01-AUG-20	26-AUG-20	3,000
6505	CHAMOLI	V	N	59	N	221003104 03 00 04	01-AUG-20	26-AUG-20	4,950
6506	CHAMOLI	V	N	6	N	221006101 03 04 01	01-AUG-20	04-AUG-20	71,100
6507	CHAMOLI	V	N	6	N	221006101 03 04 03	01-AUG-20	04-AUG-20	12,087
6508	CHAMOLI	V	N	6	N	221006101 03 04 06	01-AUG-20	04-AUG-20	540
6509	CHAMOLI	V	N	60	N	221003104 03 00 04	01-AUG-20	26-AUG-20	3,150
6510	CHAMOLI	V	N	7	N	221001200 03 00 01	01-AUG-20	04-AUG-20	43,600
6511	CHAMOLI	V	N	7	N	221001200 03 00 03	01-AUG-20	04-AUG-20	7,412
6512	CHAMOLI	V	N	7	N	221001200 03 00 06	01-AUG-20	04-AUG-20	3,270
6513	CHAMOLI	V	N	8	N	221001110 03 00 01	01-AUG-20	04-AUG-20	1,84,100
6514	CHAMOLI	V	N	8	N	221001110 03 00 03	01-AUG-20	04-AUG-20	31,297
6515	CHAMOLI	V	N	8	N	221001110 03 00 06	01-AUG-20	04-AUG-20	9,650
6516	CHAMOLI	V	N	1	N	221001110 03 00 08	01-SEP-20	05-SEP-20	1,86,000
6517	CHAMOLI	V	N	12	N	221003104 03 00 01	01-SEP-20	03-SEP-20	15,30,220
6518	CHAMOLI	V	N	12	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,59,916
6519	CHAMOLI	V	N	12	N	221003104 03 00 06	01-SEP-20	03-SEP-20	87,796
6520	CHAMOLI	V	N	13	N	221003110 17 00 01	01-SEP-20	03-SEP-20	6,64,120
6521	CHAMOLI	V	N	13	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,12,900
6522	CHAMOLI	V	N	13	N	221003110 17 00 06	01-SEP-20	03-SEP-20	25,200
6523	CHAMOLI	V	N	14	N	221006101 05 00 01	01-SEP-20	03-SEP-20	7,92,720
6524	CHAMOLI	V	N	14	N	221006101 05 00 03	01-SEP-20	03-SEP-20	1,34,640
6525	CHAMOLI	V	N	14	N	221006101 05 00 06	01-SEP-20	03-SEP-20	43,090
6526	CHAMOLI	V	N	15	N	221001200 03 00 01	01-SEP-20	03-SEP-20	43,600
6527	CHAMOLI	V	N	15	N	221001200 03 00 03	01-SEP-20	03-SEP-20	7,412

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6528	CHAMOLI	V	N	15	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,270
6529	CHAMOLI	V	N	16	N	221003101 03 00 01	01-SEP-20	03-SEP-20	5,69,160
6530	CHAMOLI	V	N	16	N	221003101 03 00 03	01-SEP-20	03-SEP-20	96,543
6531	CHAMOLI	V	N	16	N	221003101 03 00 06	01-SEP-20	03-SEP-20	48,060
6532	CHAMOLI	V	N	17	N	221003103 03 00 01	01-SEP-20	03-SEP-20	6,65,960
6533	CHAMOLI	V	N	17	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,13,110
6534	CHAMOLI	V	N	17	N	221003103 03 00 06	01-SEP-20	03-SEP-20	35,202
6535	CHAMOLI	V	N	18	N	221001110 03 00 01	01-SEP-20	03-SEP-20	1,84,100
6536	CHAMOLI	V	N	18	N	221001110 03 00 03	01-SEP-20	03-SEP-20	31,297
6537	CHAMOLI	V	N	18	N	221001110 03 00 06	01-SEP-20	03-SEP-20	9,650
6538	CHAMOLI	V	N	19	N	221006101 03 04 01	01-SEP-20	03-SEP-20	71,100
6539	CHAMOLI	V	N	19	N	221006101 03 04 03	01-SEP-20	03-SEP-20	12,087
6540	CHAMOLI	V	N	19	N	221006101 03 04 06	01-SEP-20	03-SEP-20	540
6541	CHAMOLI	V	N	7	N	221003104 03 00 20	01-SEP-20	09-SEP-20	10,000
6542	CHAMOLI	V	N	8	N	221003104 03 00 08	01-SEP-20	09-SEP-20	1,73,848
6543	CHAMOLI	V	N	9	N	221003103 03 00 08	01-SEP-20	09-SEP-20	1,73,848

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6544	CHAMOLI	V	N	136	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,16,340
6545	CHAMOLI	V	N	136	N	221003101 03 00 03	01-JUL-20	31-JUL-20	53,635
6546	CHAMOLI	V	N	136	N	221003101 03 00 06	01-JUL-20	31-JUL-20	26,700
6547	CHAMOLI	V	N	137	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,41,990
6548	CHAMOLI	V	N	137	N	221003103 03 00 03	01-JUL-20	31-JUL-20	58,004
6549	CHAMOLI	V	N	137	N	221003103 03 00 06	01-JUL-20	31-JUL-20	25,810
6550	CHAMOLI	V	N	141	N	221003104 03 00 01	01-JUL-20	31-JUL-20	4,69,960
6551	CHAMOLI	V	N	141	N	221003104 03 00 03	01-JUL-20	31-JUL-20	79,821
6552	CHAMOLI	V	N	141	N	221003104 03 00 06	01-JUL-20	31-JUL-20	46,560
6553	CHAMOLI	V	N	142	N	221003110 17 00 01	01-JUL-20	31-JUL-20	1,72,600
6554	CHAMOLI	V	N	142	N	221003110 17 00 03	01-JUL-20	31-JUL-20	29,342
6555	CHAMOLI	V	N	142	N	221003110 17 00 06	01-JUL-20	31-JUL-20	13,260
6556	CHAMOLI	V	N	143	N	221006101 05 00 01	01-JUL-20	31-JUL-20	5,01,380
6557	CHAMOLI	V	N	143	N	221006101 05 00 03	01-JUL-20	31-JUL-20	85,204
6558	CHAMOLI	V	N	143	N	221006101 05 00 06	01-JUL-20	31-JUL-20	33,020
6559	CHAMOLI	V	N	33	N	221003101 03 00 01	01-JUL-20	02-JUL-20	3,16,340
6560	CHAMOLI	V	N	33	N	221003101 03 00 03	01-JUL-20	02-JUL-20	53,635
6561	CHAMOLI	V	N	33	N	221003101 03 00 06	01-JUL-20	02-JUL-20	26,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6562	CHAMOLI	V	N	34	N	221003103 03 00 01	01-JUL-20	02-JUL-20	3,38,850
6563	CHAMOLI	V	N	34	N	221003103 03 00 03	01-JUL-20	02-JUL-20	57,470
6564	CHAMOLI	V	N	34	N	221003103 03 00 06	01-JUL-20	02-JUL-20	21,310
6565	CHAMOLI	V	N	35	N	221003104 03 00 01	01-JUL-20	02-JUL-20	5,97,000
6566	CHAMOLI	V	N	35	N	221003104 03 00 03	01-JUL-20	02-JUL-20	1,01,417
6567	CHAMOLI	V	N	35	N	221003104 03 00 06	01-JUL-20	02-JUL-20	62,880
6568	CHAMOLI	V	N	36	N	221003110 17 00 01	01-JUL-20	02-JUL-20	1,72,000
6569	CHAMOLI	V	N	36	N	221003110 17 00 03	01-JUL-20	02-JUL-20	29,240
6570	CHAMOLI	V	N	36	N	221003110 17 00 06	01-JUL-20	02-JUL-20	13,260
6571	CHAMOLI	V	N	37	N	221006101 05 00 01	01-JUL-20	02-JUL-20	5,66,180
6572	CHAMOLI	V	N	37	N	221006101 05 00 03	01-JUL-20	02-JUL-20	96,220
6573	CHAMOLI	V	N	37	N	221006101 05 00 06	01-JUL-20	02-JUL-20	41,180
6574	CHAMOLI	V	N	67	N	221003104 03 00 01	01-JUL-20	23-JUL-20	39,000
6575	CHAMOLI	V	N	67	N	221003104 03 00 03	01-JUL-20	23-JUL-20	6,078
6576	CHAMOLI	V	N	67	N	221003104 03 00 06	01-JUL-20	23-JUL-20	3,390
6577	CHAMOLI	V	N	7	N	221003103 03 00 08	01-JUL-20	10-JUL-20	64,350
6578	CHAMOLI	V	N	1	N	221003104 03 00 25	01-AUG-20	05-AUG-20	2,00,000
6579	CHAMOLI	V	N	15	N	221003104 03 00 01	01-AUG-20	05-AUG-20	39,000
6580	CHAMOLI	V	N	15	N	221003104 03 00 03	01-AUG-20	05-AUG-20	6,630
6581	CHAMOLI	V	N	15	N	221003104 03 00 06	01-AUG-20	05-AUG-20	3,390
6582	CHAMOLI	V	N	22	N	221003104 03 00 01	01-AUG-20	17-AUG-20	1,23,782
6583	CHAMOLI	V	N	22	N	221003104 03 00 03	01-AUG-20	17-AUG-20	21,043
6584	CHAMOLI	V	N	22	N	221003104 03 00 06	01-AUG-20	17-AUG-20	15,508
6585	CHAMOLI	V	N	24	N	221003104 03 00 01	01-AUG-20	20-AUG-20	39,000
6586	CHAMOLI	V	N	24	N	221003104 03 00 03	01-AUG-20	20-AUG-20	6,630
6587	CHAMOLI	V	N	24	N	221003104 03 00 06	01-AUG-20	20-AUG-20	3,390
6588	CHAMOLI	V	N	28	N	221003110 17 00 01	01-AUG-20	28-AUG-20	78,800
6589	CHAMOLI	V	N	28	N	221003110 17 00 03	01-AUG-20	28-AUG-20	3,940
6590	CHAMOLI	V	N	28	N	221003110 17 00 06	01-AUG-20	28-AUG-20	3,600
6591	CHAMOLI	V	N	72	N	221003104 03 00 08	01-AUG-20	28-AUG-20	78,515
6592	CHAMOLI	V	N	10	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,16,340
6593	CHAMOLI	V	N	10	N	221003101 03 00 03	01-SEP-20	03-SEP-20	53,635
6594	CHAMOLI	V	N	10	N	221003101 03 00 06	01-SEP-20	03-SEP-20	26,700
6595	CHAMOLI	V	N	100	N	221003104 03 00 01	01-SEP-20	30-SEP-20	3,98,560
6596	CHAMOLI	V	N	100	N	221003104 03 00 03	01-SEP-20	30-SEP-20	67,683
6597	CHAMOLI	V	N	100	N	221003104 03 00 06	01-SEP-20	30-SEP-20	35,650
6598	CHAMOLI	V	N	11	N	221006101 05 00 01	01-SEP-20	03-SEP-20	5,01,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6599	CHAMOLI	V	N	11	N	221006101 05 00 03	01-SEP-20	03-SEP-20	85,204
6600	CHAMOLI	V	N	11	N	221006101 05 00 06	01-SEP-20	03-SEP-20	33,020
6601	CHAMOLI	V	N	28	N	221003103 03 00 29	01-SEP-20	22-SEP-20	2,500
6602	CHAMOLI	V	N	29	N	221003103 03 00 29	01-SEP-20	22-SEP-20	2,000
6603	CHAMOLI	V	N	30	N	221003103 03 00 29	01-SEP-20	22-SEP-20	2,000
6604	CHAMOLI	V	N	31	N	221003103 03 00 29	01-SEP-20	22-SEP-20	2,000
6605	CHAMOLI	V	N	32	N	221003104 03 00 08	01-SEP-20	22-SEP-20	86,924
6606	CHAMOLI	V	N	33	N	221003104 03 00 26	01-SEP-20	22-SEP-20	1,600
6607	CHAMOLI	V	N	34	N	221003103 03 00 20	01-SEP-20	22-SEP-20	1,200
6608	CHAMOLI	V	N	35	N	221003104 03 00 43	01-SEP-20	22-SEP-20	20,000
6609	CHAMOLI	V	N	36	N	221003104 03 00 08	01-SEP-20	24-SEP-20	76,252
6610	CHAMOLI	V	N	61	N	221003110 17 00 01	01-SEP-20	16-SEP-20	2,33,070
6611	CHAMOLI	V	N	62	N	221003104 03 00 01	01-SEP-20	23-SEP-20	39,000
6612	CHAMOLI	V	N	62	N	221003104 03 00 03	01-SEP-20	23-SEP-20	6,630
6613	CHAMOLI	V	N	62	N	221003104 03 00 06	01-SEP-20	23-SEP-20	3,390
6614	CHAMOLI	V	N	64	N	221003104 03 00 01	01-SEP-20	29-SEP-20	39,000
6615	CHAMOLI	V	N	64	N	221003104 03 00 03	01-SEP-20	29-SEP-20	7,182
6616	CHAMOLI	V	N	64	N	221003104 03 00 06	01-SEP-20	29-SEP-20	3,390
6617	CHAMOLI	V	N	7	N	221003110 17 00 01	01-SEP-20	03-SEP-20	1,72,600
6618	CHAMOLI	V	N	7	N	221003110 17 00 03	01-SEP-20	03-SEP-20	29,342
6619	CHAMOLI	V	N	7	N	221003110 17 00 06	01-SEP-20	03-SEP-20	13,260
6620	CHAMOLI	V	N	8	N	221003104 03 00 01	01-SEP-20	03-SEP-20	4,69,960
6621	CHAMOLI	V	N	8	N	221003104 03 00 03	01-SEP-20	03-SEP-20	79,821
6622	CHAMOLI	V	N	8	N	221003104 03 00 06	01-SEP-20	03-SEP-20	46,560
6623	CHAMOLI	V	N	9	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,41,990
6624	CHAMOLI	V	N	9	N	221003103 03 00 03	01-SEP-20	03-SEP-20	58,004
6625	CHAMOLI	V	N	9	N	221003103 03 00 06	01-SEP-20	03-SEP-20	22,210
6626	CHAMOLI	V	N	96	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,16,340
6627	CHAMOLI	V	N	96	N	221003101 03 00 03	01-SEP-20	30-SEP-20	53,635
6628	CHAMOLI	V	N	96	N	221003101 03 00 06	01-SEP-20	30-SEP-20	26,700
6629	CHAMOLI	V	N	97	N	221006101 05 00 01	01-SEP-20	30-SEP-20	5,01,380
6630	CHAMOLI	V	N	97	N	221006101 05 00 03	01-SEP-20	30-SEP-20	85,204
6631	CHAMOLI	V	N	97	N	221006101 05 00 06	01-SEP-20	30-SEP-20	33,020
6632	CHAMOLI	V	N	98	N	221003103 03 00 01	01-SEP-20	30-SEP-20	3,41,990
6633	CHAMOLI	V	N	98	N	221003103 03 00 03	01-SEP-20	30-SEP-20	58,004
6634	CHAMOLI	V	N	98	N	221003103 03 00 06	01-SEP-20	30-SEP-20	17,410
6635	CHAMOLI	V	N	99	N	221003110 17 00 01	01-SEP-20	30-SEP-20	1,72,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6636	CHAMOLI	V	N	99	N	221003110 17 00 03	01-SEP-20	30-SEP-20	29,342
6637	CHAMOLI	V	N	99	N	221003110 17 00 06	01-SEP-20	30-SEP-20	13,260

DDO- 40052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6638	CHAMOLI	V	N	1	N	221003101 03 00 01	01-JUL-20	02-JUL-20	4,41,700
6639	CHAMOLI	V	N	1	N	221003101 03 00 03	01-JUL-20	02-JUL-20	75,089
6640	CHAMOLI	V	N	1	N	221003101 03 00 06	01-JUL-20	02-JUL-20	38,540
6641	CHAMOLI	V	N	114	N	221003101 03 00 01	01-JUL-20	31-JUL-20	4,41,700
6642	CHAMOLI	V	N	114	N	221003101 03 00 03	01-JUL-20	31-JUL-20	75,089
6643	CHAMOLI	V	N	114	N	221003101 03 00 06	01-JUL-20	31-JUL-20	38,540
6644	CHAMOLI	V	N	115	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,02,480
6645	CHAMOLI	V	N	115	N	221003103 03 00 03	01-JUL-20	31-JUL-20	51,421
6646	CHAMOLI	V	N	115	N	221003103 03 00 06	01-JUL-20	31-JUL-20	19,550
6647	CHAMOLI	V	N	116	N	221003104 03 00 01	01-JUL-20	31-JUL-20	2,59,200
6648	CHAMOLI	V	N	116	N	221003104 03 00 03	01-JUL-20	31-JUL-20	44,064
6649	CHAMOLI	V	N	116	N	221003104 03 00 06	01-JUL-20	31-JUL-20	25,720
6650	CHAMOLI	V	N	117	N	221003110 17 00 01	01-JUL-20	31-JUL-20	3,97,600
6651	CHAMOLI	V	N	117	N	221003110 17 00 03	01-JUL-20	31-JUL-20	67,592
6652	CHAMOLI	V	N	117	N	221003110 17 00 06	01-JUL-20	31-JUL-20	25,940
6653	CHAMOLI	V	N	118	N	221006101 05 00 01	01-JUL-20	31-JUL-20	4,82,900
6654	CHAMOLI	V	N	118	N	221006101 05 00 03	01-JUL-20	31-JUL-20	82,093
6655	CHAMOLI	V	N	118	N	221006101 05 00 06	01-JUL-20	31-JUL-20	23,570
6656	CHAMOLI	V	N	26	N	221003104 03 00 08	01-JUL-20	18-JUL-20	1,68,146
6657	CHAMOLI	V	N	27	N	221003104 03 00 25	01-JUL-20	18-JUL-20	49,319
6658	CHAMOLI	V	N	28	N	221003104 03 00 22	01-JUL-20	18-JUL-20	2,000
6659	CHAMOLI	V	N	29	N	221003104 03 00 29	01-JUL-20	18-JUL-20	25,000
6660	CHAMOLI	V	N	4	N	221006101 05 00 01	01-JUL-20	02-JUL-20	4,82,000
6661	CHAMOLI	V	N	4	N	221006101 05 00 03	01-JUL-20	02-JUL-20	81,940
6662	CHAMOLI	V	N	4	N	221006101 05 00 06	01-JUL-20	02-JUL-20	23,570
6663	CHAMOLI	V	N	54	N	221003104 03 00 08	01-JUL-20	27-JUL-20	1,17,768
6664	CHAMOLI	V	N	6	N	221003110 17 00 01	01-JUL-20	02-JUL-20	3,90,900
6665	CHAMOLI	V	N	6	N	221003110 17 00 03	01-JUL-20	02-JUL-20	66,453
6666	CHAMOLI	V	N	6	N	221003110 17 00 06	01-JUL-20	02-JUL-20	25,940
6667	CHAMOLI	V	N	7	N	221003103 03 00 01	01-JUL-20	02-JUL-20	3,88,980
6668	CHAMOLI	V	N	7	N	221003103 03 00 03	01-JUL-20	02-JUL-20	66,126
6669	CHAMOLI	V	N	7	N	221003103 03 00 06	01-JUL-20	02-JUL-20	23,210

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DDO- 40052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6670	CHAMOLI	V	N	8	N	221003104 03 00 01	01-JUL-20	02-JUL-20	2,55,200
6671	CHAMOLI	V	N	8	N	221003104 03 00 03	01-JUL-20	02-JUL-20	43,384
6672	CHAMOLI	V	N	8	N	221003104 03 00 06	01-JUL-20	02-JUL-20	25,720
6673	CHAMOLI	V	N	16	N	221003103 03 00 01	01-AUG-20	05-AUG-20	62,832
6674	CHAMOLI	V	N	16	N	221003103 03 00 03	01-AUG-20	05-AUG-20	10,681
6675	CHAMOLI	V	N	16	N	221003103 03 00 06	01-AUG-20	05-AUG-20	4,704
6676	CHAMOLI	V	N	44	N	221003104 03 00 08	01-AUG-20	17-AUG-20	24,652
6677	CHAMOLI	V	N	45	N	221003104 03 00 08	01-AUG-20	17-AUG-20	8,60,240
6678	CHAMOLI	V	N	37	N	221003104 03 00 08	01-SEP-20	22-SEP-20	3,91,878
6679	CHAMOLI	V	N	38	N	221003104 03 00 08	01-SEP-20	22-SEP-20	69,128
6680	CHAMOLI	V	N	45	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,41,700
6681	CHAMOLI	V	N	45	N	221003101 03 00 03	01-SEP-20	03-SEP-20	75,089
6682	CHAMOLI	V	N	45	N	221003101 03 00 06	01-SEP-20	03-SEP-20	38,540
6683	CHAMOLI	V	N	46	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,33,120
6684	CHAMOLI	V	N	46	N	221003103 03 00 03	01-SEP-20	03-SEP-20	39,630
6685	CHAMOLI	V	N	46	N	221003103 03 00 06	01-SEP-20	03-SEP-20	1,14,940
6686	CHAMOLI	V	N	47	N	221003104 03 00 01	01-SEP-20	03-SEP-20	2,61,100
6687	CHAMOLI	V	N	47	N	221003104 03 00 03	01-SEP-20	03-SEP-20	44,387
6688	CHAMOLI	V	N	47	N	221003104 03 00 06	01-SEP-20	03-SEP-20	25,990
6689	CHAMOLI	V	N	48	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,97,600
6690	CHAMOLI	V	N	48	N	221003110 17 00 03	01-SEP-20	03-SEP-20	67,592
6691	CHAMOLI	V	N	48	N	221003110 17 00 06	01-SEP-20	03-SEP-20	25,940
6692	CHAMOLI	V	N	49	N	221006101 05 00 01	01-SEP-20	03-SEP-20	4,82,900
6693	CHAMOLI	V	N	49	N	221006101 05 00 03	01-SEP-20	03-SEP-20	82,093
6694	CHAMOLI	V	N	49	N	221006101 05 00 06	01-SEP-20	03-SEP-20	23,570

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6695	CHAMOLI	V	N	161	N	221006101 03 04 01	01-JUL-20	31-JUL-20	44,900
6696	CHAMOLI	V	N	161	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,633
6697	CHAMOLI	V	N	161	N	221006101 03 04 06	01-JUL-20	31-JUL-20	3,270
6698	CHAMOLI	V	N	162	N	221001200 03 00 01	01-JUL-20	31-JUL-20	38,700
6699	CHAMOLI	V	N	162	N	221001200 03 00 03	01-JUL-20	31-JUL-20	6,579
6700	CHAMOLI	V	N	162	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,270
6701	CHAMOLI	V	N	163	N	221003110 17 00 01	01-JUL-20	31-JUL-20	9,86,140
6702	CHAMOLI	V	N	163	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,67,643
6703	CHAMOLI	V	N	163	N	221003110 17 00 06	01-JUL-20	31-JUL-20	69,050

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6704	CHAMOLI	V	N	164	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,84,040
6705	CHAMOLI	V	N	164	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,15,756
6706	CHAMOLI	V	N	164	N	221003103 03 00 06	01-JUL-20	31-JUL-20	57,440
6707	CHAMOLI	V	N	165	N	221003104 03 00 01	01-JUL-20	31-JUL-20	3,32,000
6708	CHAMOLI	V	N	165	N	221003104 03 00 03	01-JUL-20	31-JUL-20	56,440
6709	CHAMOLI	V	N	165	N	221003104 03 00 06	01-JUL-20	31-JUL-20	30,306
6710	CHAMOLI	V	N	166	N	221006101 05 00 01	01-JUL-20	31-JUL-20	7,16,552
6711	CHAMOLI	V	N	166	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,21,814
6712	CHAMOLI	V	N	166	N	221006101 05 00 06	01-JUL-20	31-JUL-20	31,036
6713	CHAMOLI	V	N	167	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,15,500
6714	CHAMOLI	V	N	167	N	221003101 03 00 03	01-JUL-20	31-JUL-20	53,635
6715	CHAMOLI	V	N	167	N	221003101 03 00 06	01-JUL-20	31-JUL-20	26,700
6716	CHAMOLI	V	N	2	N	221003101 03 00 01	01-JUL-20	02-JUL-20	61,300
6717	CHAMOLI	V	N	2	N	221003101 03 00 03	01-JUL-20	02-JUL-20	5,517
6718	CHAMOLI	V	N	2	N	221003101 03 00 06	01-JUL-20	02-JUL-20	3,000
6719	CHAMOLI	V	N	3	N	221003103 03 00 01	01-JUL-20	02-JUL-20	11,220
6720	CHAMOLI	V	N	3	N	221003103 03 00 03	01-JUL-20	02-JUL-20	785
6721	CHAMOLI	V	N	3	N	221003103 03 00 06	01-JUL-20	02-JUL-20	716
6722	CHAMOLI	V	N	38	N	221006101 05 00 01	01-JUL-20	03-JUL-20	7,25,700
6723	CHAMOLI	V	N	38	N	221006101 05 00 03	01-JUL-20	03-JUL-20	1,23,369
6724	CHAMOLI	V	N	38	N	221006101 05 00 06	01-JUL-20	03-JUL-20	32,390
6725	CHAMOLI	V	N	39	N	221003103 03 00 01	01-JUL-20	03-JUL-20	6,57,740
6726	CHAMOLI	V	N	39	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,11,285
6727	CHAMOLI	V	N	39	N	221003103 03 00 06	01-JUL-20	03-JUL-20	57,260
6728	CHAMOLI	V	N	4	N	221003104 03 00 08	01-JUL-20	02-JUL-20	73,450
6729	CHAMOLI	V	N	40	N	221003110 17 00 01	01-JUL-20	03-JUL-20	9,78,740
6730	CHAMOLI	V	N	40	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,66,385
6731	CHAMOLI	V	N	40	N	221003110 17 00 06	01-JUL-20	03-JUL-20	69,050
6732	CHAMOLI	V	N	41	N	221001200 03 00 01	01-JUL-20	03-JUL-20	37,600
6733	CHAMOLI	V	N	41	N	221001200 03 00 03	01-JUL-20	03-JUL-20	6,392
6734	CHAMOLI	V	N	41	N	221001200 03 00 06	01-JUL-20	03-JUL-20	3,270
6735	CHAMOLI	V	N	42	N	221006101 03 04 01	01-JUL-20	03-JUL-20	43,600
6736	CHAMOLI	V	N	42	N	221006101 03 04 03	01-JUL-20	03-JUL-20	7,412
6737	CHAMOLI	V	N	42	N	221006101 03 04 06	01-JUL-20	03-JUL-20	3,270
6738	CHAMOLI	V	N	43	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,15,500
6739	CHAMOLI	V	N	43	N	221003101 03 00 03	01-JUL-20	03-JUL-20	53,635
6740	CHAMOLI	V	N	43	N	221003101 03 00 06	01-JUL-20	03-JUL-20	26,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6741	CHAMOLI	V	N	44	N	221003104 03 00 01	01-JUL-20	03-JUL-20	3,31,200
6742	CHAMOLI	V	N	44	N	221003104 03 00 03	01-JUL-20	03-JUL-20	56,304
6743	CHAMOLI	V	N	44	N	221003104 03 00 06	01-JUL-20	03-JUL-20	32,106
6744	CHAMOLI	V	N	5	N	221003110 17 00 01	01-JUL-20	02-JUL-20	47,600
6745	CHAMOLI	V	N	5	N	221003110 17 00 03	01-JUL-20	02-JUL-20	2,380
6746	CHAMOLI	V	N	5	N	221003110 17 00 06	01-JUL-20	02-JUL-20	3,300
6747	CHAMOLI	V	N	50	N	221003104 03 00 01	01-JUL-20	08-JUL-20	17,760
6748	CHAMOLI	V	N	50	N	221003104 03 00 03	01-JUL-20	08-JUL-20	2,617
6749	CHAMOLI	V	N	50	N	221003104 03 00 06	01-JUL-20	08-JUL-20	4,336
6750	CHAMOLI	V	N	51	N	221003104 03 00 01	01-JUL-20	08-JUL-20	65,884
6751	CHAMOLI	V	N	51	N	221003104 03 00 03	01-JUL-20	08-JUL-20	10,719
6752	CHAMOLI	V	N	51	N	221003104 03 00 06	01-JUL-20	08-JUL-20	7,290
6753	CHAMOLI	V	N	60	N	221006101 05 00 01	01-JUL-20	20-JUL-20	55,200
6754	CHAMOLI	V	N	60	N	221006101 05 00 03	01-JUL-20	20-JUL-20	4,968
6755	CHAMOLI	V	N	60	N	221006101 05 00 06	01-JUL-20	20-JUL-20	1,620
6756	CHAMOLI	V	N	9	N	221006101 05 00 01	01-JUL-20	02-JUL-20	50,500
6757	CHAMOLI	V	N	9	N	221006101 05 00 03	01-JUL-20	02-JUL-20	4,545
6758	CHAMOLI	V	N	9	N	221006101 05 00 06	01-JUL-20	02-JUL-20	3,300
6759	CHAMOLI	V	N	49	N	221003110 17 00 01	01-AUG-20	31-AUG-20	88,700
6760	CHAMOLI	V	N	49	N	221003110 17 00 03	01-AUG-20	31-AUG-20	15,079
6761	CHAMOLI	V	N	49	N	221003110 17 00 06	01-AUG-20	31-AUG-20	7,610
6762	CHAMOLI	V	N	50	N	221003110 17 00 01	01-AUG-20	31-AUG-20	67,320
6763	CHAMOLI	V	N	50	N	221003110 17 00 03	01-AUG-20	31-AUG-20	11,444
6764	CHAMOLI	V	N	50	N	221003110 17 00 06	01-AUG-20	31-AUG-20	10,260
6765	CHAMOLI	V	N	51	N	221003103 03 00 01	01-AUG-20	31-AUG-20	71,400
6766	CHAMOLI	V	N	51	N	221003103 03 00 03	01-AUG-20	31-AUG-20	12,138
6767	CHAMOLI	V	N	51	N	221003103 03 00 06	01-AUG-20	31-AUG-20	10,260
6768	CHAMOLI	V	N	52	N	221003103 03 00 01	01-AUG-20	31-AUG-20	71,400
6769	CHAMOLI	V	N	52	N	221003103 03 00 03	01-AUG-20	31-AUG-20	8,568
6770	CHAMOLI	V	N	52	N	221003103 03 00 06	01-AUG-20	31-AUG-20	10,260
6771	CHAMOLI	V	N	53	N	221003103 03 00 01	01-AUG-20	31-AUG-20	71,400
6772	CHAMOLI	V	N	53	N	221003103 03 00 03	01-AUG-20	31-AUG-20	8,568
6773	CHAMOLI	V	N	53	N	221003103 03 00 06	01-AUG-20	31-AUG-20	10,260
6774	CHAMOLI	V	N	54	N	221003103 03 00 01	01-AUG-20	31-AUG-20	7,400
6775	CHAMOLI	V	N	54	N	221003103 03 00 03	01-AUG-20	31-AUG-20	1,258
6776	CHAMOLI	V	N	54	N	221003103 03 00 06	01-AUG-20	31-AUG-20	72
6777	CHAMOLI	V	N	55	N	221006101 05 00 01	01-AUG-20	31-AUG-20	70,000

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6778	CHAMOLI	V	N	55	N	221006101 05 00 03	01-AUG-20	31-AUG-20	6,300
6779	CHAMOLI	V	N	55	N	221006101 05 00 06	01-AUG-20	31-AUG-20	1,680
6780	CHAMOLI	V	N	61	N	221003104 03 00 08	01-AUG-20	26-AUG-20	1,53,566
6781	CHAMOLI	V	N	62	N	221003104 03 00 08	01-AUG-20	26-AUG-20	1,73,848
6782	CHAMOLI	V	N	63	N	221003103 03 00 43	01-AUG-20	26-AUG-20	14,492
6783	CHAMOLI	V	N	64	N	221003103 03 00 29	01-AUG-20	26-AUG-20	14,936
6784	CHAMOLI	V	N	65	N	221003104 03 00 29	01-AUG-20	26-AUG-20	24,859
6785	CHAMOLI	V	N	107	N	221003104 03 00 01	01-SEP-20	30-SEP-20	2,16,400
6786	CHAMOLI	V	N	107	N	221003104 03 00 03	01-SEP-20	30-SEP-20	36,788
6787	CHAMOLI	V	N	107	N	221003104 03 00 06	01-SEP-20	30-SEP-20	21,410
6788	CHAMOLI	V	N	108	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,15,500
6789	CHAMOLI	V	N	108	N	221003101 03 00 03	01-SEP-20	30-SEP-20	53,635
6790	CHAMOLI	V	N	108	N	221003101 03 00 06	01-SEP-20	30-SEP-20	26,700
6791	CHAMOLI	V	N	109	N	221006101 03 04 01	01-SEP-20	30-SEP-20	46,200
6792	CHAMOLI	V	N	109	N	221006101 03 04 03	01-SEP-20	30-SEP-20	7,854
6793	CHAMOLI	V	N	109	N	221006101 03 04 06	01-SEP-20	30-SEP-20	4,060
6794	CHAMOLI	V	N	110	N	221001200 03 00 01	01-SEP-20	30-SEP-20	38,700
6795	CHAMOLI	V	N	110	N	221001200 03 00 03	01-SEP-20	30-SEP-20	6,579
6796	CHAMOLI	V	N	110	N	221001200 03 00 06	01-SEP-20	30-SEP-20	3,270
6797	CHAMOLI	V	N	111	N	221003103 03 00 01	01-SEP-20	30-SEP-20	6,14,080
6798	CHAMOLI	V	N	111	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,03,863
6799	CHAMOLI	V	N	111	N	221003103 03 00 06	01-SEP-20	30-SEP-20	47,180
6800	CHAMOLI	V	N	112	N	221003110 17 00 01	01-SEP-20	30-SEP-20	9,86,140
6801	CHAMOLI	V	N	112	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,67,643
6802	CHAMOLI	V	N	112	N	221003110 17 00 06	01-SEP-20	30-SEP-20	69,050
6803	CHAMOLI	V	N	113	N	221006101 05 00 01	01-SEP-20	30-SEP-20	7,09,100
6804	CHAMOLI	V	N	113	N	221006101 05 00 03	01-SEP-20	30-SEP-20	1,20,547
6805	CHAMOLI	V	N	113	N	221006101 05 00 06	01-SEP-20	30-SEP-20	30,390
6806	CHAMOLI	V	N	35	N	221003104 03 00 01	01-SEP-20	03-SEP-20	3,32,000
6807	CHAMOLI	V	N	35	N	221003104 03 00 03	01-SEP-20	03-SEP-20	56,440
6808	CHAMOLI	V	N	35	N	221003104 03 00 06	01-SEP-20	03-SEP-20	30,306
6809	CHAMOLI	V	N	36	N	221006101 03 04 01	01-SEP-20	03-SEP-20	46,200
6810	CHAMOLI	V	N	36	N	221006101 03 04 03	01-SEP-20	03-SEP-20	7,854
6811	CHAMOLI	V	N	36	N	221006101 03 04 06	01-SEP-20	03-SEP-20	4,060
6812	CHAMOLI	V	N	37	N	221001200 03 00 01	01-SEP-20	03-SEP-20	38,700
6813	CHAMOLI	V	N	37	N	221001200 03 00 03	01-SEP-20	03-SEP-20	6,579
6814	CHAMOLI	V	N	37	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,270

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6815	CHAMOLI	V	N	38	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,15,500
6816	CHAMOLI	V	N	38	N	221003101 03 00 03	01-SEP-20	03-SEP-20	53,635
6817	CHAMOLI	V	N	38	N	221003101 03 00 06	01-SEP-20	03-SEP-20	26,700
6818	CHAMOLI	V	N	39	N	221003103 03 00 26	01-SEP-20	25-SEP-20	9,006
6819	CHAMOLI	V	N	39	N	221003110 17 00 01	01-SEP-20	03-SEP-20	9,73,110
6820	CHAMOLI	V	N	39	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,65,428
6821	CHAMOLI	V	N	39	N	221003110 17 00 06	01-SEP-20	03-SEP-20	68,074
6822	CHAMOLI	V	N	40	N	221006101 05 00 01	01-SEP-20	03-SEP-20	7,09,100
6823	CHAMOLI	V	N	40	N	221006101 05 00 03	01-SEP-20	03-SEP-20	1,20,547
6824	CHAMOLI	V	N	40	N	221006101 05 00 06	01-SEP-20	03-SEP-20	30,390
6825	CHAMOLI	V	N	41	N	221003103 03 00 01	01-SEP-20	03-SEP-20	5,46,628
6826	CHAMOLI	V	N	41	N	221003103 03 00 03	01-SEP-20	03-SEP-20	92,396
6827	CHAMOLI	V	N	41	N	221003103 03 00 06	01-SEP-20	03-SEP-20	43,895
6828	CHAMOLI	V	N	60	N	221006800 11 00 07	01-SEP-20	14-SEP-20	49,600
6829	CHAMOLI	V	N	63	N	221006101 05 00 01	01-SEP-20	25-SEP-20	1,17,900

DDO- 40082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NARAYANBAGAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6830	CHAMOLI	V	N	1	N	221003103 03 00 08	01-JUL-20	01-JUL-20	49,304
6831	CHAMOLI	V	N	152	N	221006101 05 00 01	01-JUL-20	31-JUL-20	3,35,800
6832	CHAMOLI	V	N	152	N	221006101 05 00 03	01-JUL-20	31-JUL-20	57,086
6833	CHAMOLI	V	N	152	N	221006101 05 00 06	01-JUL-20	31-JUL-20	15,810
6834	CHAMOLI	V	N	153	N	221003103 03 00 01	01-JUL-20	31-JUL-20	4,02,720
6835	CHAMOLI	V	N	153	N	221003103 03 00 03	01-JUL-20	31-JUL-20	68,462
6836	CHAMOLI	V	N	153	N	221003103 03 00 06	01-JUL-20	31-JUL-20	32,330
6837	CHAMOLI	V	N	154	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,41,300
6838	CHAMOLI	V	N	154	N	221003101 03 00 03	01-JUL-20	31-JUL-20	41,021
6839	CHAMOLI	V	N	154	N	221003101 03 00 06	01-JUL-20	31-JUL-20	20,380
6840	CHAMOLI	V	N	30	N	221006101 05 00 01	01-JUL-20	03-JUL-20	3,34,800
6841	CHAMOLI	V	N	30	N	221006101 05 00 03	01-JUL-20	03-JUL-20	56,916
6842	CHAMOLI	V	N	30	N	221006101 05 00 06	01-JUL-20	03-JUL-20	15,810
6843	CHAMOLI	V	N	31	N	221003103 03 00 01	01-JUL-20	03-JUL-20	3,87,756
6844	CHAMOLI	V	N	31	N	221003103 03 00 03	01-JUL-20	03-JUL-20	65,613
6845	CHAMOLI	V	N	31	N	221003103 03 00 06	01-JUL-20	03-JUL-20	31,322
6846	CHAMOLI	V	N	32	N	221003101 03 00 01	01-JUL-20	03-JUL-20	2,39,800
6847	CHAMOLI	V	N	32	N	221003101 03 00 03	01-JUL-20	03-JUL-20	40,766
6848	CHAMOLI	V	N	32	N	221003101 03 00 06	01-JUL-20	03-JUL-20	20,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6849	CHAMOLI	V	N	43	N	221003103 03 00 22	01-JUL-20	24-JUL-20	650
6850	CHAMOLI	V	N	44	N	221003103 03 00 22	01-JUL-20	24-JUL-20	750
6851	CHAMOLI	V	N	45	N	221003103 03 00 25	01-JUL-20	24-JUL-20	11,752
6852	CHAMOLI	V	N	46	N	221003103 03 00 43	01-JUL-20	24-JUL-20	1,978
6853	CHAMOLI	V	N	47	N	221006800 11 00 07	01-JUL-20	24-JUL-20	1,200
6854	CHAMOLI	V	N	69	N	221006800 11 00 07	01-JUL-20	24-JUL-20	16,000
6855	CHAMOLI	V	N	35	N	221003103 03 00 20	01-AUG-20	20-AUG-20	4,500
6856	CHAMOLI	V	N	36	N	221003103 03 00 20	01-AUG-20	20-AUG-20	5,425
6857	CHAMOLI	V	N	37	N	221003103 03 00 08	01-AUG-20	20-AUG-20	44,972
6858	CHAMOLI	V	N	38	N	221003103 03 00 08	01-AUG-20	20-AUG-20	2,63,721
6859	CHAMOLI	V	N	10	N	221003103 03 00 29	01-SEP-20	10-SEP-20	6,000
6860	CHAMOLI	V	N	32	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,41,300
6861	CHAMOLI	V	N	32	N	221003101 03 00 03	01-SEP-20	03-SEP-20	41,021
6862	CHAMOLI	V	N	32	N	221003101 03 00 06	01-SEP-20	03-SEP-20	20,380
6863	CHAMOLI	V	N	33	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,31,320
6864	CHAMOLI	V	N	33	N	221003103 03 00 03	01-SEP-20	03-SEP-20	56,324
6865	CHAMOLI	V	N	33	N	221003103 03 00 06	01-SEP-20	03-SEP-20	24,170
6866	CHAMOLI	V	N	34	N	221006101 05 00 01	01-SEP-20	03-SEP-20	3,35,800
6867	CHAMOLI	V	N	34	N	221006101 05 00 03	01-SEP-20	03-SEP-20	57,086
6868	CHAMOLI	V	N	34	N	221006101 05 00 06	01-SEP-20	03-SEP-20	15,810
6869	CHAMOLI	V	N	59	N	221006101 05 00 01	01-SEP-20	10-SEP-20	35,900
6870	CHAMOLI	V	N	59	N	221006101 05 00 03	01-SEP-20	10-SEP-20	6,103

DDO- 40102666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE GHAT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6871	CHAMOLI	V	N	20	N	221003103 03 00 08	01-JUL-20	18-JUL-20	75,000
6872	CHAMOLI	V	N	53	N	221003101 03 00 01	01-JUL-20	08-JUL-20	1,26,200
6873	CHAMOLI	V	N	53	N	221003101 03 00 03	01-JUL-20	08-JUL-20	21,454
6874	CHAMOLI	V	N	53	N	221003101 03 00 06	01-JUL-20	08-JUL-20	10,680
6875	CHAMOLI	V	N	54	N	221003103 03 00 01	01-JUL-20	08-JUL-20	6,29,310
6876	CHAMOLI	V	N	54	N	221003103 03 00 03	01-JUL-20	08-JUL-20	1,06,331
6877	CHAMOLI	V	N	54	N	221003103 03 00 06	01-JUL-20	08-JUL-20	35,650
6878	CHAMOLI	V	N	55	N	221006101 03 04 01	01-JUL-20	08-JUL-20	43,880
6879	CHAMOLI	V	N	55	N	221006101 03 04 03	01-JUL-20	08-JUL-20	7,412
6880	CHAMOLI	V	N	55	N	221006101 03 04 06	01-JUL-20	08-JUL-20	420
6881	CHAMOLI	V	N	56	N	221003110 17 00 01	01-JUL-20	08-JUL-20	3,27,400
6882	CHAMOLI	V	N	56	N	221003110 17 00 03	01-JUL-20	08-JUL-20	56,576

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6883	CHAMOLI	V	N	56	N	221003110 17 00 06	01-JUL-20	08-JUL-20	22,850
6884	CHAMOLI	V	N	57	N	221006101 05 00 01	01-JUL-20	08-JUL-20	3,09,500
6885	CHAMOLI	V	N	57	N	221006101 05 00 03	01-JUL-20	08-JUL-20	52,615
6886	CHAMOLI	V	N	57	N	221006101 05 00 06	01-JUL-20	08-JUL-20	14,630
6887	CHAMOLI	V	N	59	N	221003110 17 00 01	01-JUL-20	20-JUL-20	6,725
6888	CHAMOLI	V	N	59	N	221003110 17 00 03	01-JUL-20	20-JUL-20	953
6889	CHAMOLI	V	N	59	N	221003110 17 00 06	01-JUL-20	20-JUL-20	45
6890	CHAMOLI	V	N	68	N	221003110 17 00 01	01-JUL-20	24-JUL-20	19,335
6891	CHAMOLI	V	N	68	N	221003110 17 00 03	01-JUL-20	24-JUL-20	3,287
6892	CHAMOLI	V	N	68	N	221003110 17 00 06	01-JUL-20	24-JUL-20	1,329
6893	CHAMOLI	V	N	8	N	221003103 03 00 08	01-JUL-20	13-JUL-20	82,424
6894	CHAMOLI	V	N	9	N	221003103 03 00 08	01-JUL-20	13-JUL-20	47,150
6895	CHAMOLI	V	N	17	N	221003103 03 00 01	01-AUG-20	07-AUG-20	6,35,530
6896	CHAMOLI	V	N	17	N	221003103 03 00 03	01-AUG-20	07-AUG-20	1,06,858
6897	CHAMOLI	V	N	17	N	221003103 03 00 06	01-AUG-20	07-AUG-20	35,650
6898	CHAMOLI	V	N	18	N	221006101 03 04 01	01-AUG-20	07-AUG-20	46,480
6899	CHAMOLI	V	N	18	N	221006101 03 04 03	01-AUG-20	07-AUG-20	7,854
6900	CHAMOLI	V	N	18	N	221006101 03 04 06	01-AUG-20	07-AUG-20	460
6901	CHAMOLI	V	N	19	N	221003101 03 00 01	01-AUG-20	07-AUG-20	1,26,200
6902	CHAMOLI	V	N	19	N	221003101 03 00 03	01-AUG-20	07-AUG-20	21,454
6903	CHAMOLI	V	N	19	N	221003101 03 00 06	01-AUG-20	07-AUG-20	10,680
6904	CHAMOLI	V	N	20	N	221003110 17 00 01	01-AUG-20	07-AUG-20	3,37,400
6905	CHAMOLI	V	N	20	N	221003110 17 00 03	01-AUG-20	07-AUG-20	57,358
6906	CHAMOLI	V	N	20	N	221003110 17 00 06	01-AUG-20	07-AUG-20	22,850
6907	CHAMOLI	V	N	21	N	221006101 05 00 01	01-AUG-20	07-AUG-20	3,10,400
6908	CHAMOLI	V	N	21	N	221006101 05 00 03	01-AUG-20	07-AUG-20	52,768
6909	CHAMOLI	V	N	21	N	221006101 05 00 06	01-AUG-20	07-AUG-20	14,630
6910	CHAMOLI	V	N	23	N	221003110 17 00 01	01-AUG-20	17-AUG-20	6,600
6911	CHAMOLI	V	N	23	N	221003110 17 00 03	01-AUG-20	17-AUG-20	132
6912	CHAMOLI	V	N	66	N	221003103 03 00 08	01-AUG-20	27-AUG-20	82,424
6913	CHAMOLI	V	N	67	N	221003103 03 00 08	01-AUG-20	27-AUG-20	77,500
6914	CHAMOLI	V	N	68	N	221003103 03 00 08	01-AUG-20	27-AUG-20	1,91,507
6915	CHAMOLI	V	N	15	N	221003103 03 00 08	01-SEP-20	14-SEP-20	77,500
6916	CHAMOLI	V	N	16	N	221003103 03 00 08	01-SEP-20	14-SEP-20	82,424
6917	CHAMOLI	V	N	17	N	221003103 03 00 08	01-SEP-20	14-SEP-20	12,330
6918	CHAMOLI	V	N	20	N	221003103 03 00 08	01-SEP-20	16-SEP-20	1,36,623
6919	CHAMOLI	V	N	50	N	221003101 03 00 01	01-SEP-20	05-SEP-20	1,26,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6920	CHAMOLI	V	N	50	N	221003101 03 00 03	01-SEP-20	05-SEP-20	21,454
6921	CHAMOLI	V	N	50	N	221003101 03 00 06	01-SEP-20	05-SEP-20	10,680
6922	CHAMOLI	V	N	51	N	221003103 03 00 01	01-SEP-20	05-SEP-20	6,30,530
6923	CHAMOLI	V	N	51	N	221003103 03 00 03	01-SEP-20	05-SEP-20	1,06,858
6924	CHAMOLI	V	N	51	N	221003103 03 00 06	01-SEP-20	05-SEP-20	35,650
6925	CHAMOLI	V	N	52	N	221006101 03 04 01	01-SEP-20	05-SEP-20	46,480
6926	CHAMOLI	V	N	52	N	221006101 03 04 03	01-SEP-20	05-SEP-20	7,854
6927	CHAMOLI	V	N	52	N	221006101 03 04 06	01-SEP-20	05-SEP-20	460
6928	CHAMOLI	V	N	53	N	221003110 17 00 01	01-SEP-20	05-SEP-20	3,37,400
6929	CHAMOLI	V	N	53	N	221003110 17 00 03	01-SEP-20	05-SEP-20	57,358
6930	CHAMOLI	V	N	53	N	221003110 17 00 06	01-SEP-20	05-SEP-20	22,850
6931	CHAMOLI	V	N	54	N	221006101 05 00 01	01-SEP-20	05-SEP-20	3,10,400
6932	CHAMOLI	V	N	54	N	221006101 05 00 03	01-SEP-20	05-SEP-20	52,768
6933	CHAMOLI	V	N	54	N	221006101 05 00 06	01-SEP-20	05-SEP-20	14,630

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6934	UTTARKASHI	V	N	10	N	221003103 03 00 08	01-JUL-20	07-JUL-20	1,64,848
6935	UTTARKASHI	V	N	11	N	221003110 17 00 01	01-JUL-20	03-JUL-20	10,18,180
6936	UTTARKASHI	V	N	11	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,73,089
6937	UTTARKASHI	V	N	11	N	221003110 17 00 06	01-JUL-20	03-JUL-20	59,488
6938	UTTARKASHI	V	N	11	N	221003110 17 00 08	01-JUL-20	07-JUL-20	1,73,848
6939	UTTARKASHI	V	N	112	N	221001110 03 00 01	01-JUL-20	31-JUL-20	9,00,700
6940	UTTARKASHI	V	N	112	N	221001110 03 00 03	01-JUL-20	31-JUL-20	1,53,119
6941	UTTARKASHI	V	N	112	N	221001110 03 00 06	01-JUL-20	31-JUL-20	80,870
6942	UTTARKASHI	V	N	12	N	221003103 03 00 01	01-JUL-20	03-JUL-20	8,21,040
6943	UTTARKASHI	V	N	12	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,39,072
6944	UTTARKASHI	V	N	12	N	221003103 03 00 06	01-JUL-20	03-JUL-20	42,432
6945	UTTARKASHI	V	N	13	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,18,376
6946	UTTARKASHI	V	N	13	N	221003101 03 00 03	01-JUL-20	03-JUL-20	53,635
6947	UTTARKASHI	V	N	13	N	221003101 03 00 06	01-JUL-20	03-JUL-20	26,980
6948	UTTARKASHI	V	N	136	N	221003110 17 00 01	01-JUL-20	31-JUL-20	11,25,267
6949	UTTARKASHI	V	N	136	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,91,294
6950	UTTARKASHI	V	N	136	N	221003110 17 00 06	01-JUL-20	31-JUL-20	62,282
6951	UTTARKASHI	V	N	137	N	221001200 03 00 01	01-JUL-20	31-JUL-20	52,000
6952	UTTARKASHI	V	N	137	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,840
6953	UTTARKASHI	V	N	137	N	221001200 03 00 06	01-JUL-20	31-JUL-20	460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6954	UTTARKASHI	V	N	138	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,15,500
6955	UTTARKASHI	V	N	138	N	221003101 03 00 03	01-JUL-20	31-JUL-20	53,635
6956	UTTARKASHI	V	N	138	N	221003101 03 00 06	01-JUL-20	31-JUL-20	26,980
6957	UTTARKASHI	V	N	140	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,35,420
6958	UTTARKASHI	V	N	140	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,08,021
6959	UTTARKASHI	V	N	140	N	221003103 03 00 06	01-JUL-20	31-JUL-20	36,538
6960	UTTARKASHI	V	N	149	N	221006101 03 02 01	01-JUL-20	31-JUL-20	1,40,600
6961	UTTARKASHI	V	N	149	N	221006101 03 02 03	01-JUL-20	31-JUL-20	23,902
6962	UTTARKASHI	V	N	149	N	221006101 03 02 06	01-JUL-20	31-JUL-20	10,330
6963	UTTARKASHI	V	N	21	N	221001200 03 00 01	01-JUL-20	03-JUL-20	52,000
6964	UTTARKASHI	V	N	21	N	221001200 03 00 03	01-JUL-20	03-JUL-20	8,840
6965	UTTARKASHI	V	N	21	N	221001200 03 00 06	01-JUL-20	03-JUL-20	460
6966	UTTARKASHI	V	N	22	N	221006101 03 02 01	01-JUL-20	03-JUL-20	1,39,500
6967	UTTARKASHI	V	N	22	N	221006101 03 02 03	01-JUL-20	03-JUL-20	23,715
6968	UTTARKASHI	V	N	22	N	221006101 03 02 06	01-JUL-20	03-JUL-20	10,330
6969	UTTARKASHI	V	N	27	N	221001110 03 00 01	01-JUL-20	03-JUL-20	9,81,600
6970	UTTARKASHI	V	N	27	N	221001110 03 00 03	01-JUL-20	03-JUL-20	1,66,872
6971	UTTARKASHI	V	N	27	N	221001110 03 00 06	01-JUL-20	03-JUL-20	90,370
6972	UTTARKASHI	V	N	9	N	221003103 03 00 08	01-JUL-20	07-JUL-20	1,73,848
6973	UTTARKASHI	V	N	11	N	221001110 03 00 08	01-AUG-20	19-AUG-20	99,942
6974	UTTARKASHI	V	N	13	N	221001110 03 00 08	01-AUG-20	24-AUG-20	73,970
6975	UTTARKASHI	V	N	14	N	221001110 03 00 08	01-AUG-20	24-AUG-20	14,250
6976	UTTARKASHI	V	N	18	N	221001110 03 00 06	01-AUG-20	11-AUG-20	90,735
6977	UTTARKASHI	V	N	2	N	221001110 03 00 08	01-AUG-20	10-AUG-20	2,99,999
6978	UTTARKASHI	V	N	3	N	221001110 03 00 08	01-AUG-20	10-AUG-20	2,02,036
6979	UTTARKASHI	V	N	4	N	221001110 03 00 08	01-AUG-20	10-AUG-20	2,77,141
6980	UTTARKASHI	V	N	109	N	221001200 03 00 01	01-SEP-20	30-SEP-20	52,000
6981	UTTARKASHI	V	N	109	N	221001200 03 00 03	01-SEP-20	30-SEP-20	8,840
6982	UTTARKASHI	V	N	109	N	221001200 03 00 06	01-SEP-20	30-SEP-20	460
6983	UTTARKASHI	V	N	110	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,15,500
6984	UTTARKASHI	V	N	110	N	221003101 03 00 03	01-SEP-20	30-SEP-20	53,635
6985	UTTARKASHI	V	N	110	N	221003101 03 00 06	01-SEP-20	30-SEP-20	26,980
6986	UTTARKASHI	V	N	111	N	221003103 03 00 01	01-SEP-20	30-SEP-20	6,35,420
6987	UTTARKASHI	V	N	111	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,08,021
6988	UTTARKASHI	V	N	111	N	221003103 03 00 06	01-SEP-20	30-SEP-20	36,538
6989	UTTARKASHI	V	N	112	N	221003110 17 00 01	01-SEP-20	30-SEP-20	8,77,980
6990	UTTARKASHI	V	N	112	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,49,255

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6991	UTTARKASHI	V	N	112	N	221003110 17 00 06	01-SEP-20	30-SEP-20	47,788
6992	UTTARKASHI	V	N	113	N	221006101 03 02 01	01-SEP-20	30-SEP-20	1,03,600
6993	UTTARKASHI	V	N	113	N	221006101 03 02 03	01-SEP-20	30-SEP-20	17,612
6994	UTTARKASHI	V	N	113	N	221006101 03 02 06	01-SEP-20	30-SEP-20	7,610
6995	UTTARKASHI	V	N	114	N	221001110 03 00 01	01-SEP-20	30-SEP-20	9,00,700
6996	UTTARKASHI	V	N	114	N	221001110 03 00 03	01-SEP-20	30-SEP-20	1,53,119
6997	UTTARKASHI	V	N	114	N	221001110 03 00 06	01-SEP-20	30-SEP-20	80,870
6998	UTTARKASHI	V	N	24	N	221001110 03 00 08	01-SEP-20	15-SEP-20	1,01,018
6999	UTTARKASHI	V	N	25	N	221001200 03 00 01	01-SEP-20	03-SEP-20	52,000
7000	UTTARKASHI	V	N	25	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,840
7001	UTTARKASHI	V	N	25	N	221001200 03 00 06	01-SEP-20	03-SEP-20	460
7002	UTTARKASHI	V	N	26	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,15,500
7003	UTTARKASHI	V	N	26	N	221003101 03 00 03	01-SEP-20	03-SEP-20	53,635
7004	UTTARKASHI	V	N	26	N	221003101 03 00 06	01-SEP-20	03-SEP-20	26,980
7005	UTTARKASHI	V	N	27	N	221003103 03 00 01	01-SEP-20	03-SEP-20	6,35,420
7006	UTTARKASHI	V	N	27	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,08,021
7007	UTTARKASHI	V	N	27	N	221003103 03 00 06	01-SEP-20	03-SEP-20	36,538
7008	UTTARKASHI	V	N	28	N	221003110 17 00 01	01-SEP-20	03-SEP-20	10,62,890
7009	UTTARKASHI	V	N	28	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,80,689
7010	UTTARKASHI	V	N	28	N	221003110 17 00 06	01-SEP-20	03-SEP-20	60,331
7011	UTTARKASHI	V	N	29	N	221006101 03 02 01	01-SEP-20	03-SEP-20	1,40,600
7012	UTTARKASHI	V	N	29	N	221006101 03 02 03	01-SEP-20	03-SEP-20	23,902
7013	UTTARKASHI	V	N	29	N	221006101 03 02 06	01-SEP-20	03-SEP-20	10,330
7014	UTTARKASHI	V	N	34	N	221001110 03 00 08	01-SEP-20	15-SEP-20	85,714
7015	UTTARKASHI	V	N	40	N	221001110 03 00 01	01-SEP-20	03-SEP-20	9,00,700
7016	UTTARKASHI	V	N	40	N	221001110 03 00 03	01-SEP-20	03-SEP-20	1,53,119
7017	UTTARKASHI	V	N	40	N	221001110 03 00 06	01-SEP-20	03-SEP-20	80,870
7018	UTTARKASHI	V	N	43	N	221003103 03 00 08	01-SEP-20	23-SEP-20	1,64,848
7019	UTTARKASHI	V	N	44	N	221003110 17 00 08	01-SEP-20	23-SEP-20	86,924
7020	UTTARKASHI	V	N	45	N	221003103 03 00 08	01-SEP-20	23-SEP-20	1,64,848
7021	UTTARKASHI	V	N	55	N	221001110 03 00 08	01-SEP-20	28-SEP-20	85,714

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7022	UTTARKASHI	V	N	10	N	221003103 03 00 08	01-JUL-20	07-JUL-20	3,29,696
7023	UTTARKASHI	V	N	11	N	221003110 17 00 01	01-JUL-20	03-JUL-20	20,36,360
7024	UTTARKASHI	V	N	11	N	221003110 17 00 03	01-JUL-20	03-JUL-20	3,46,178

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7025	UTTARKASHI	V	N	11	N	221003110 17 00 06	01-JUL-20	03-JUL-20	1,18,976
7026	UTTARKASHI	V	N	11	N	221003110 17 00 08	01-JUL-20	07-JUL-20	3,47,696
7027	UTTARKASHI	V	N	112	N	221001110 03 00 01	01-JUL-20	31-JUL-20	18,01,400
7028	UTTARKASHI	V	N	112	N	221001110 03 00 03	01-JUL-20	31-JUL-20	3,06,238
7029	UTTARKASHI	V	N	112	N	221001110 03 00 06	01-JUL-20	31-JUL-20	1,61,740
7030	UTTARKASHI	V	N	12	N	221003103 03 00 01	01-JUL-20	03-JUL-20	16,42,080
7031	UTTARKASHI	V	N	12	N	221003103 03 00 03	01-JUL-20	03-JUL-20	2,78,144
7032	UTTARKASHI	V	N	12	N	221003103 03 00 06	01-JUL-20	03-JUL-20	84,864
7033	UTTARKASHI	V	N	13	N	221003101 03 00 01	01-JUL-20	03-JUL-20	6,36,752
7034	UTTARKASHI	V	N	13	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,07,270
7035	UTTARKASHI	V	N	13	N	221003101 03 00 06	01-JUL-20	03-JUL-20	53,960
7036	UTTARKASHI	V	N	136	N	221003110 17 00 01	01-JUL-20	31-JUL-20	22,50,534
7037	UTTARKASHI	V	N	136	N	221003110 17 00 03	01-JUL-20	31-JUL-20	3,82,588
7038	UTTARKASHI	V	N	136	N	221003110 17 00 06	01-JUL-20	31-JUL-20	1,24,564
7039	UTTARKASHI	V	N	137	N	221001200 03 00 01	01-JUL-20	31-JUL-20	1,04,000
7040	UTTARKASHI	V	N	137	N	221001200 03 00 03	01-JUL-20	31-JUL-20	17,680
7041	UTTARKASHI	V	N	137	N	221001200 03 00 06	01-JUL-20	31-JUL-20	920
7042	UTTARKASHI	V	N	138	N	221003101 03 00 01	01-JUL-20	31-JUL-20	6,31,000
7043	UTTARKASHI	V	N	138	N	221003101 03 00 03	01-JUL-20	31-JUL-20	1,07,270
7044	UTTARKASHI	V	N	138	N	221003101 03 00 06	01-JUL-20	31-JUL-20	53,960
7045	UTTARKASHI	V	N	140	N	221003103 03 00 01	01-JUL-20	31-JUL-20	12,70,840
7046	UTTARKASHI	V	N	140	N	221003103 03 00 03	01-JUL-20	31-JUL-20	2,16,042
7047	UTTARKASHI	V	N	140	N	221003103 03 00 06	01-JUL-20	31-JUL-20	73,076
7048	UTTARKASHI	V	N	149	N	221006101 03 02 01	01-JUL-20	31-JUL-20	2,81,200
7049	UTTARKASHI	V	N	149	N	221006101 03 02 03	01-JUL-20	31-JUL-20	47,804
7050	UTTARKASHI	V	N	149	N	221006101 03 02 06	01-JUL-20	31-JUL-20	20,660
7051	UTTARKASHI	V	N	21	N	221001200 03 00 01	01-JUL-20	03-JUL-20	1,04,000
7052	UTTARKASHI	V	N	21	N	221001200 03 00 03	01-JUL-20	03-JUL-20	17,680
7053	UTTARKASHI	V	N	21	N	221001200 03 00 06	01-JUL-20	03-JUL-20	920
7054	UTTARKASHI	V	N	22	N	221006101 03 02 01	01-JUL-20	03-JUL-20	2,79,000
7055	UTTARKASHI	V	N	22	N	221006101 03 02 03	01-JUL-20	03-JUL-20	47,430
7056	UTTARKASHI	V	N	22	N	221006101 03 02 06	01-JUL-20	03-JUL-20	20,660
7057	UTTARKASHI	V	N	27	N	221001110 03 00 01	01-JUL-20	03-JUL-20	19,63,200
7058	UTTARKASHI	V	N	27	N	221001110 03 00 03	01-JUL-20	03-JUL-20	3,33,744
7059	UTTARKASHI	V	N	27	N	221001110 03 00 06	01-JUL-20	03-JUL-20	1,80,740
7060	UTTARKASHI	V	N	9	N	221003103 03 00 08	01-JUL-20	07-JUL-20	3,47,696
7061	UTTARKASHI	V	N	11	N	221001110 03 00 08	01-AUG-20	19-AUG-20	1,99,884

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7062	UTTARKASHI	V	N	13	N	221001110 03 00 08	01-AUG-20	24-AUG-20	1,47,940
7063	UTTARKASHI	V	N	14	N	221001110 03 00 08	01-AUG-20	24-AUG-20	28,500
7064	UTTARKASHI	V	N	18	N	221001110 03 00 06	01-AUG-20	11-AUG-20	1,81,470
7065	UTTARKASHI	V	N	2	N	221001110 03 00 08	01-AUG-20	10-AUG-20	5,99,998
7066	UTTARKASHI	V	N	3	N	221001110 03 00 08	01-AUG-20	10-AUG-20	4,04,072
7067	UTTARKASHI	V	N	4	N	221001110 03 00 08	01-AUG-20	10-AUG-20	5,54,282
7068	UTTARKASHI	V	N	109	N	221001200 03 00 01	01-SEP-20	30-SEP-20	1,04,000
7069	UTTARKASHI	V	N	109	N	221001200 03 00 03	01-SEP-20	30-SEP-20	17,680
7070	UTTARKASHI	V	N	109	N	221001200 03 00 06	01-SEP-20	30-SEP-20	920
7071	UTTARKASHI	V	N	110	N	221003101 03 00 01	01-SEP-20	30-SEP-20	6,31,000
7072	UTTARKASHI	V	N	110	N	221003101 03 00 03	01-SEP-20	30-SEP-20	1,07,270
7073	UTTARKASHI	V	N	110	N	221003101 03 00 06	01-SEP-20	30-SEP-20	53,960
7074	UTTARKASHI	V	N	111	N	221003103 03 00 01	01-SEP-20	30-SEP-20	12,70,840
7075	UTTARKASHI	V	N	111	N	221003103 03 00 03	01-SEP-20	30-SEP-20	2,16,042
7076	UTTARKASHI	V	N	111	N	221003103 03 00 06	01-SEP-20	30-SEP-20	73,076
7077	UTTARKASHI	V	N	112	N	221003110 17 00 01	01-SEP-20	30-SEP-20	17,55,960
7078	UTTARKASHI	V	N	112	N	221003110 17 00 03	01-SEP-20	30-SEP-20	2,98,510
7079	UTTARKASHI	V	N	112	N	221003110 17 00 06	01-SEP-20	30-SEP-20	95,576
7080	UTTARKASHI	V	N	113	N	221006101 03 02 01	01-SEP-20	30-SEP-20	2,07,200
7081	UTTARKASHI	V	N	113	N	221006101 03 02 03	01-SEP-20	30-SEP-20	35,224
7082	UTTARKASHI	V	N	113	N	221006101 03 02 06	01-SEP-20	30-SEP-20	15,220
7083	UTTARKASHI	V	N	114	N	221001110 03 00 01	01-SEP-20	30-SEP-20	18,01,400
7084	UTTARKASHI	V	N	114	N	221001110 03 00 03	01-SEP-20	30-SEP-20	3,06,238
7085	UTTARKASHI	V	N	114	N	221001110 03 00 06	01-SEP-20	30-SEP-20	1,61,740
7086	UTTARKASHI	V	N	24	N	221001110 03 00 08	01-SEP-20	15-SEP-20	2,02,036
7087	UTTARKASHI	V	N	25	N	221001200 03 00 01	01-SEP-20	03-SEP-20	1,04,000
7088	UTTARKASHI	V	N	25	N	221001200 03 00 03	01-SEP-20	03-SEP-20	17,680
7089	UTTARKASHI	V	N	25	N	221001200 03 00 06	01-SEP-20	03-SEP-20	920
7090	UTTARKASHI	V	N	26	N	221003101 03 00 01	01-SEP-20	03-SEP-20	6,31,000
7091	UTTARKASHI	V	N	26	N	221003101 03 00 03	01-SEP-20	03-SEP-20	1,07,270
7092	UTTARKASHI	V	N	26	N	221003101 03 00 06	01-SEP-20	03-SEP-20	53,960
7093	UTTARKASHI	V	N	27	N	221003103 03 00 01	01-SEP-20	03-SEP-20	12,70,840
7094	UTTARKASHI	V	N	27	N	221003103 03 00 03	01-SEP-20	03-SEP-20	2,16,042
7095	UTTARKASHI	V	N	27	N	221003103 03 00 06	01-SEP-20	03-SEP-20	73,076
7096	UTTARKASHI	V	N	28	N	221003110 17 00 01	01-SEP-20	03-SEP-20	21,25,780
7097	UTTARKASHI	V	N	28	N	221003110 17 00 03	01-SEP-20	03-SEP-20	3,61,378
7098	UTTARKASHI	V	N	28	N	221003110 17 00 06	01-SEP-20	03-SEP-20	1,20,662

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7099	UTTARKASHI	V	N	29	N	221006101 03 02 01	01-SEP-20	03-SEP-20	2,81,200
7100	UTTARKASHI	V	N	29	N	221006101 03 02 03	01-SEP-20	03-SEP-20	47,804
7101	UTTARKASHI	V	N	29	N	221006101 03 02 06	01-SEP-20	03-SEP-20	20,660
7102	UTTARKASHI	V	N	34	N	221001110 03 00 08	01-SEP-20	15-SEP-20	1,71,428
7103	UTTARKASHI	V	N	40	N	221001110 03 00 01	01-SEP-20	03-SEP-20	18,01,400
7104	UTTARKASHI	V	N	40	N	221001110 03 00 03	01-SEP-20	03-SEP-20	3,06,238
7105	UTTARKASHI	V	N	40	N	221001110 03 00 06	01-SEP-20	03-SEP-20	1,61,740
7106	UTTARKASHI	V	N	43	N	221003103 03 00 08	01-SEP-20	23-SEP-20	3,29,696
7107	UTTARKASHI	V	N	44	N	221003110 17 00 08	01-SEP-20	23-SEP-20	1,73,848
7108	UTTARKASHI	V	N	45	N	221003103 03 00 08	01-SEP-20	23-SEP-20	3,29,696
7109	UTTARKASHI	V	N	55	N	221001110 03 00 08	01-SEP-20	28-SEP-20	1,71,428

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7110	UTTARKASHI	V	N	10	N	221001110 18 00 01	01-JUL-20	03-JUL-20	7,57,280
7111	UTTARKASHI	V	N	10	N	221001110 18 00 03	01-JUL-20	03-JUL-20	1,28,738
7112	UTTARKASHI	V	N	10	N	221001110 18 00 06	01-JUL-20	03-JUL-20	51,858
7113	UTTARKASHI	V	N	121	N	221001110 18 00 01	01-JUL-20	31-JUL-20	7,63,180
7114	UTTARKASHI	V	N	121	N	221001110 18 00 03	01-JUL-20	31-JUL-20	1,29,741
7115	UTTARKASHI	V	N	121	N	221001110 18 00 06	01-JUL-20	31-JUL-20	51,858
7116	UTTARKASHI	V	N	122	N	221001200 01 03 01	01-JUL-20	31-JUL-20	1,91,800
7117	UTTARKASHI	V	N	122	N	221001200 01 03 03	01-JUL-20	31-JUL-20	32,606
7118	UTTARKASHI	V	N	122	N	221001200 01 03 06	01-JUL-20	31-JUL-20	12,990
7119	UTTARKASHI	V	N	123	N	221006101 03 02 01	01-JUL-20	31-JUL-20	1,91,784
7120	UTTARKASHI	V	N	123	N	221006101 03 02 03	01-JUL-20	31-JUL-20	32,603
7121	UTTARKASHI	V	N	123	N	221006101 03 02 06	01-JUL-20	31-JUL-20	14,383
7122	UTTARKASHI	V	N	124	N	221006101 03 04 01	01-JUL-20	31-JUL-20	34,300
7123	UTTARKASHI	V	N	124	N	221006101 03 04 03	01-JUL-20	31-JUL-20	5,831
7124	UTTARKASHI	V	N	124	N	221006101 03 04 06	01-JUL-20	31-JUL-20	3,640
7125	UTTARKASHI	V	N	125	N	221001110 05 00 01	01-JUL-20	31-JUL-20	2,81,860
7126	UTTARKASHI	V	N	125	N	221001110 05 00 03	01-JUL-20	31-JUL-20	47,916
7127	UTTARKASHI	V	N	125	N	221001110 05 00 06	01-JUL-20	31-JUL-20	24,764
7128	UTTARKASHI	V	N	126	N	221006101 06 00 01	01-JUL-20	31-JUL-20	4,70,820
7129	UTTARKASHI	V	N	126	N	221006101 06 00 03	01-JUL-20	31-JUL-20	80,039
7130	UTTARKASHI	V	N	126	N	221006101 06 00 06	01-JUL-20	31-JUL-20	31,695
7131	UTTARKASHI	V	N	127	N	221006101 03 02 01	01-JUL-20	31-JUL-20	2,40,740
7132	UTTARKASHI	V	N	127	N	221006101 03 02 03	01-JUL-20	31-JUL-20	40,926

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7133	UTTARKASHI	V	N	127	N	221006101 03 02 06	01-JUL-20	31-JUL-20	19,318
7134	UTTARKASHI	V	N	18	N	221001110 18 00 22	01-JUL-20	24-JUL-20	3,830
7135	UTTARKASHI	V	N	29	N	221001200 01 03 01	01-JUL-20	03-JUL-20	1,90,100
7136	UTTARKASHI	V	N	29	N	221001200 01 03 03	01-JUL-20	03-JUL-20	32,317
7137	UTTARKASHI	V	N	29	N	221001200 01 03 06	01-JUL-20	03-JUL-20	12,990
7138	UTTARKASHI	V	N	30	N	221006101 03 04 01	01-JUL-20	03-JUL-20	34,300
7139	UTTARKASHI	V	N	30	N	221006101 03 04 03	01-JUL-20	03-JUL-20	5,831
7140	UTTARKASHI	V	N	30	N	221006101 03 04 06	01-JUL-20	03-JUL-20	3,640
7141	UTTARKASHI	V	N	31	N	221006101 03 02 01	01-JUL-20	03-JUL-20	2,40,740
7142	UTTARKASHI	V	N	31	N	221006101 03 02 03	01-JUL-20	03-JUL-20	40,926
7143	UTTARKASHI	V	N	31	N	221006101 03 02 06	01-JUL-20	03-JUL-20	19,318
7144	UTTARKASHI	V	N	32	N	221006101 03 02 01	01-JUL-20	03-JUL-20	2,01,067
7145	UTTARKASHI	V	N	32	N	221006101 03 02 03	01-JUL-20	03-JUL-20	34,181
7146	UTTARKASHI	V	N	32	N	221006101 03 02 06	01-JUL-20	03-JUL-20	14,727
7147	UTTARKASHI	V	N	33	N	221001110 05 00 01	01-JUL-20	03-JUL-20	2,65,523
7148	UTTARKASHI	V	N	33	N	221001110 05 00 03	01-JUL-20	03-JUL-20	45,139
7149	UTTARKASHI	V	N	33	N	221001110 05 00 06	01-JUL-20	03-JUL-20	22,941
7150	UTTARKASHI	V	N	51	N	221006101 06 00 01	01-JUL-20	03-JUL-20	4,65,820
7151	UTTARKASHI	V	N	51	N	221006101 06 00 03	01-JUL-20	03-JUL-20	79,189
7152	UTTARKASHI	V	N	51	N	221006101 06 00 06	01-JUL-20	03-JUL-20	31,695
7153	UTTARKASHI	V	N	52	N	221001110 05 00 01	01-JUL-20	09-JUL-20	53,600
7154	UTTARKASHI	V	N	52	N	221001110 05 00 03	01-JUL-20	09-JUL-20	9,112
7155	UTTARKASHI	V	N	52	N	221001110 05 00 06	01-JUL-20	09-JUL-20	5,870
7156	UTTARKASHI	V	N	7	N	221001110 18 00 08	01-JUL-20	07-JUL-20	74,028
7157	UTTARKASHI	V	N	8	N	221006800 07 00 29	01-JUL-20	07-JUL-20	3,000
7158	UTTARKASHI	V	N	15	N	221001110 05 00 01	01-AUG-20	07-AUG-20	6,837
7159	UTTARKASHI	V	N	15	N	221001110 05 00 03	01-AUG-20	07-AUG-20	1,162
7160	UTTARKASHI	V	N	15	N	221001110 05 00 06	01-AUG-20	07-AUG-20	744
7161	UTTARKASHI	V	N	15	N	221001110 18 00 08	01-AUG-20	24-AUG-20	88,834
7162	UTTARKASHI	V	N	17	N	221006101 03 02 01	01-AUG-20	11-AUG-20	37,000
7163	UTTARKASHI	V	N	17	N	221006101 03 02 03	01-AUG-20	11-AUG-20	6,290
7164	UTTARKASHI	V	N	17	N	221006101 03 02 06	01-AUG-20	11-AUG-20	1,090
7165	UTTARKASHI	V	N	8	N	221001110 18 00 25	01-AUG-20	11-AUG-20	8,715
7166	UTTARKASHI	V	N	1	N	221003103 03 00 43	01-SEP-20	02-SEP-20	26,078
7167	UTTARKASHI	V	N	115	N	221006101 06 00 01	01-SEP-20	30-SEP-20	4,70,820
7168	UTTARKASHI	V	N	115	N	221006101 06 00 03	01-SEP-20	30-SEP-20	80,039
7169	UTTARKASHI	V	N	115	N	221006101 06 00 06	01-SEP-20	30-SEP-20	31,695

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7170	UTTARKASHI	V	N	116	N	221006101 03 02 01	01-SEP-20	30-SEP-20	2,40,740
7171	UTTARKASHI	V	N	116	N	221006101 03 02 03	01-SEP-20	30-SEP-20	40,926
7172	UTTARKASHI	V	N	116	N	221006101 03 02 06	01-SEP-20	30-SEP-20	19,318
7173	UTTARKASHI	V	N	117	N	221001110 18 00 01	01-SEP-20	30-SEP-20	7,63,180
7174	UTTARKASHI	V	N	117	N	221001110 18 00 03	01-SEP-20	30-SEP-20	1,29,741
7175	UTTARKASHI	V	N	117	N	221001110 18 00 06	01-SEP-20	30-SEP-20	51,858
7176	UTTARKASHI	V	N	118	N	221001200 01 03 01	01-SEP-20	30-SEP-20	1,91,800
7177	UTTARKASHI	V	N	118	N	221001200 01 03 03	01-SEP-20	30-SEP-20	32,606
7178	UTTARKASHI	V	N	118	N	221001200 01 03 06	01-SEP-20	30-SEP-20	12,990
7179	UTTARKASHI	V	N	119	N	221006101 03 02 01	01-SEP-20	30-SEP-20	2,18,000
7180	UTTARKASHI	V	N	119	N	221006101 03 02 03	01-SEP-20	30-SEP-20	37,060
7181	UTTARKASHI	V	N	119	N	221006101 03 02 06	01-SEP-20	30-SEP-20	15,060
7182	UTTARKASHI	V	N	120	N	221006101 03 04 01	01-SEP-20	30-SEP-20	34,300
7183	UTTARKASHI	V	N	120	N	221006101 03 04 03	01-SEP-20	30-SEP-20	5,831
7184	UTTARKASHI	V	N	120	N	221006101 03 04 06	01-SEP-20	30-SEP-20	3,640
7185	UTTARKASHI	V	N	121	N	221001110 05 00 01	01-SEP-20	30-SEP-20	2,81,860
7186	UTTARKASHI	V	N	121	N	221001110 05 00 03	01-SEP-20	30-SEP-20	47,916
7187	UTTARKASHI	V	N	121	N	221001110 05 00 06	01-SEP-20	30-SEP-20	24,764
7188	UTTARKASHI	V	N	2	N	221003103 03 00 43	01-SEP-20	02-SEP-20	47,264
7189	UTTARKASHI	V	N	3	N	221003110 17 00 43	01-SEP-20	02-SEP-20	47,634
7190	UTTARKASHI	V	N	45	N	221006101 03 02 01	01-SEP-20	03-SEP-20	2,40,740
7191	UTTARKASHI	V	N	45	N	221006101 03 02 03	01-SEP-20	03-SEP-20	40,926
7192	UTTARKASHI	V	N	45	N	221006101 03 02 06	01-SEP-20	03-SEP-20	19,318
7193	UTTARKASHI	V	N	46	N	221006101 06 00 01	01-SEP-20	03-SEP-20	4,70,820
7194	UTTARKASHI	V	N	46	N	221006101 06 00 03	01-SEP-20	03-SEP-20	80,039
7195	UTTARKASHI	V	N	46	N	221006101 06 00 06	01-SEP-20	03-SEP-20	31,695
7196	UTTARKASHI	V	N	47	N	221001110 05 00 01	01-SEP-20	03-SEP-20	2,81,860
7197	UTTARKASHI	V	N	47	N	221001110 05 00 03	01-SEP-20	03-SEP-20	47,916
7198	UTTARKASHI	V	N	47	N	221001110 05 00 06	01-SEP-20	03-SEP-20	24,764
7199	UTTARKASHI	V	N	48	N	221006101 03 04 01	01-SEP-20	03-SEP-20	34,300
7200	UTTARKASHI	V	N	48	N	221006101 03 04 03	01-SEP-20	03-SEP-20	5,831
7201	UTTARKASHI	V	N	48	N	221006101 03 04 06	01-SEP-20	03-SEP-20	3,640
7202	UTTARKASHI	V	N	49	N	221006101 03 02 01	01-SEP-20	03-SEP-20	2,18,000
7203	UTTARKASHI	V	N	49	N	221006101 03 02 03	01-SEP-20	03-SEP-20	37,060
7204	UTTARKASHI	V	N	49	N	221006101 03 02 06	01-SEP-20	03-SEP-20	15,060
7205	UTTARKASHI	V	N	50	N	221001200 01 03 01	01-SEP-20	03-SEP-20	1,91,800
7206	UTTARKASHI	V	N	50	N	221001200 01 03 03	01-SEP-20	03-SEP-20	32,606

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7207	UTTARKASHI	V	N	50	N	221001200 01 03 06	01-SEP-20	03-SEP-20	12,990
7208	UTTARKASHI	V	N	51	N	221001110 18 00 01	01-SEP-20	03-SEP-20	7,63,180
7209	UTTARKASHI	V	N	51	N	221001110 18 00 03	01-SEP-20	03-SEP-20	1,29,741
7210	UTTARKASHI	V	N	51	N	221001110 18 00 06	01-SEP-20	03-SEP-20	51,858
7211	UTTARKASHI	V	N	57	N	221001110 03 00 43	01-SEP-20	30-SEP-20	23,800
7212	UTTARKASHI	V	N	58	N	221001110 03 00 43	01-SEP-20	30-SEP-20	23,296
7213	UTTARKASHI	V	N	59	N	221001110 03 00 43	01-SEP-20	30-SEP-20	20,160
7214	UTTARKASHI	V	N	59	N	221006101 03 02 01	01-SEP-20	19-SEP-20	26,216
7215	UTTARKASHI	V	N	59	N	221006101 03 02 03	01-SEP-20	19-SEP-20	4,457
7216	UTTARKASHI	V	N	59	N	221006101 03 02 06	01-SEP-20	19-SEP-20	677
7217	UTTARKASHI	V	N	60	N	221003104 03 00 43	01-SEP-20	30-SEP-20	19,600
7218	UTTARKASHI	V	N	60	N	221006101 03 02 01	01-SEP-20	19-SEP-20	12,533
7219	UTTARKASHI	V	N	60	N	221006101 03 02 03	01-SEP-20	19-SEP-20	2,131
7220	UTTARKASHI	V	N	60	N	221006101 03 02 06	01-SEP-20	19-SEP-20	333
7221	UTTARKASHI	V	N	61	N	221001110 03 00 43	01-SEP-20	30-SEP-20	89,600
7222	UTTARKASHI	V	N	62	N	221001110 03 00 43	01-SEP-20	30-SEP-20	22,512
7223	UTTARKASHI	V	N	63	N	221001200 03 00 43	01-SEP-20	30-SEP-20	24,584
7224	UTTARKASHI	V	N	64	N	221001200 03 00 43	01-SEP-20	30-SEP-20	23,520
7225	UTTARKASHI	V	N	65	N	221001110 03 00 43	01-SEP-20	30-SEP-20	22,120
7226	UTTARKASHI	V	N	66	N	221001110 03 00 43	01-SEP-20	30-SEP-20	20,160
7227	UTTARKASHI	V	N	67	N	221001110 03 00 43	01-SEP-20	30-SEP-20	24,752
7228	UTTARKASHI	V	N	68	N	221001110 03 00 43	01-SEP-20	30-SEP-20	15,568
7229	UTTARKASHI	V	N	69	N	221001110 03 00 43	01-SEP-20	30-SEP-20	25,088
7230	UTTARKASHI	V	N	70	N	221003104 03 00 43	01-SEP-20	30-SEP-20	24,192
7231	UTTARKASHI	V	N	71	N	221003104 03 00 43	01-SEP-20	30-SEP-20	22,120
7232	UTTARKASHI	V	N	72	N	221001110 03 00 43	01-SEP-20	30-SEP-20	22,736
7233	UTTARKASHI	V	N	73	N	221001110 03 00 43	01-SEP-20	30-SEP-20	24,304
7234	UTTARKASHI	V	N	74	N	221001110 03 00 43	01-SEP-20	30-SEP-20	23,520
7235	UTTARKASHI	V	N	75	N	221001110 03 00 43	01-SEP-20	30-SEP-20	24,640
7236	UTTARKASHI	V	N	76	N	221001110 03 00 43	01-SEP-20	30-SEP-20	17,360
7237	UTTARKASHI	V	N	77	N	221001110 03 00 43	01-SEP-20	30-SEP-20	24,472
7238	UTTARKASHI	V	N	78	N	221001110 03 00 43	01-SEP-20	30-SEP-20	24,920

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7239	UTTARKASHI	V	N	113	N	221001110 11 00 01	01-JUL-20	31-JUL-20	4,80,052
7240	UTTARKASHI	V	N	113	N	221001110 11 00 03	01-JUL-20	31-JUL-20	78,506

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7241	UTTARKASHI	V	N	113	N	221001110 11 00 06	01-JUL-20	31-JUL-20	37,010
7242	UTTARKASHI	V	N	114	N	221001200 03 00 01	01-JUL-20	31-JUL-20	1,53,800
7243	UTTARKASHI	V	N	114	N	221001200 03 00 03	01-JUL-20	31-JUL-20	26,146
7244	UTTARKASHI	V	N	114	N	221001200 03 00 06	01-JUL-20	31-JUL-20	12,820
7245	UTTARKASHI	V	N	115	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,11,000
7246	UTTARKASHI	V	N	115	N	221006101 05 00 03	01-JUL-20	31-JUL-20	18,870
7247	UTTARKASHI	V	N	115	N	221006101 05 00 06	01-JUL-20	31-JUL-20	12,070
7248	UTTARKASHI	V	N	116	N	221001110 03 00 01	01-JUL-20	31-JUL-20	54,95,826
7249	UTTARKASHI	V	N	116	N	221001110 03 00 03	01-JUL-20	31-JUL-20	9,32,739
7250	UTTARKASHI	V	N	116	N	221001110 03 00 06	01-JUL-20	31-JUL-20	4,42,533
7251	UTTARKASHI	V	N	23	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,10,150
7252	UTTARKASHI	V	N	23	N	221006101 05 00 03	01-JUL-20	03-JUL-20	18,726
7253	UTTARKASHI	V	N	23	N	221006101 05 00 06	01-JUL-20	03-JUL-20	12,070
7254	UTTARKASHI	V	N	24	N	221001200 03 00 01	01-JUL-20	03-JUL-20	1,50,100
7255	UTTARKASHI	V	N	24	N	221001200 03 00 03	01-JUL-20	03-JUL-20	25,517
7256	UTTARKASHI	V	N	24	N	221001200 03 00 06	01-JUL-20	03-JUL-20	12,820
7257	UTTARKASHI	V	N	25	N	221001110 11 00 01	01-JUL-20	03-JUL-20	3,79,620
7258	UTTARKASHI	V	N	25	N	221001110 11 00 03	01-JUL-20	03-JUL-20	64,005
7259	UTTARKASHI	V	N	25	N	221001110 11 00 06	01-JUL-20	03-JUL-20	23,820
7260	UTTARKASHI	V	N	26	N	221001110 03 00 01	01-JUL-20	03-JUL-20	55,00,980
7261	UTTARKASHI	V	N	26	N	221001110 03 00 03	01-JUL-20	03-JUL-20	9,34,659
7262	UTTARKASHI	V	N	26	N	221001110 03 00 06	01-JUL-20	03-JUL-20	4,43,245
7263	UTTARKASHI	V	N	28	N	221001110 03 00 08	01-JUL-20	30-JUL-20	23,360
7264	UTTARKASHI	V	N	30	N	221001110 03 00 08	01-JUL-20	30-JUL-20	36,985
7265	UTTARKASHI	V	N	31	N	221001110 03 00 08	01-JUL-20	30-JUL-20	36,985
7266	UTTARKASHI	V	N	32	N	221001110 03 00 08	01-JUL-20	30-JUL-20	36,985
7267	UTTARKASHI	V	N	59	N	221001110 03 00 01	01-JUL-20	24-JUL-20	1,04,880
7268	UTTARKASHI	V	N	59	N	221001110 03 00 03	01-JUL-20	24-JUL-20	12,586
7269	UTTARKASHI	V	N	59	N	221001110 03 00 06	01-JUL-20	24-JUL-20	5,994
7270	UTTARKASHI	V	N	60	N	221001110 03 00 01	01-JUL-20	24-JUL-20	94,405
7271	UTTARKASHI	V	N	60	N	221001110 03 00 03	01-JUL-20	24-JUL-20	8,496
7272	UTTARKASHI	V	N	60	N	221001110 03 00 06	01-JUL-20	24-JUL-20	5,994
7273	UTTARKASHI	V	N	1	N	221001110 03 00 08	01-AUG-20	07-AUG-20	1,12,200
7274	UTTARKASHI	V	N	16	N	221001110 03 00 01	01-AUG-20	07-AUG-20	1,12,560
7275	UTTARKASHI	V	N	16	N	221001110 03 00 03	01-AUG-20	07-AUG-20	19,135
7276	UTTARKASHI	V	N	16	N	221001110 03 00 06	01-AUG-20	07-AUG-20	4,420
7277	UTTARKASHI	V	N	16	N	221001110 03 00 08	01-AUG-20	25-AUG-20	67,464

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7278	UTTARKASHI	V	N	20	N	221001200 03 00 01	01-AUG-20	27-AUG-20	58,600
7279	UTTARKASHI	V	N	20	N	221001200 03 00 03	01-AUG-20	27-AUG-20	9,962
7280	UTTARKASHI	V	N	20	N	221001200 03 00 06	01-AUG-20	27-AUG-20	5,500
7281	UTTARKASHI	V	N	21	N	221001200 03 00 01	01-AUG-20	27-AUG-20	58,600
7282	UTTARKASHI	V	N	21	N	221001200 03 00 03	01-AUG-20	27-AUG-20	9,962
7283	UTTARKASHI	V	N	21	N	221001200 03 00 06	01-AUG-20	27-AUG-20	5,500
7284	UTTARKASHI	V	N	6	N	221001110 03 00 08	01-AUG-20	11-AUG-20	51,704
7285	UTTARKASHI	V	N	7	N	221001110 03 00 08	01-AUG-20	11-AUG-20	71,912
7286	UTTARKASHI	V	N	12	N	221001110 03 00 08	01-SEP-20	03-SEP-20	18,750
7287	UTTARKASHI	V	N	33	N	221001110 03 00 08	01-SEP-20	15-SEP-20	36,985
7288	UTTARKASHI	V	N	41	N	221001110 03 00 08	01-SEP-20	19-SEP-20	1,01,330
7289	UTTARKASHI	V	N	41	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,11,000
7290	UTTARKASHI	V	N	41	N	221006101 05 00 03	01-SEP-20	03-SEP-20	18,870
7291	UTTARKASHI	V	N	41	N	221006101 05 00 06	01-SEP-20	03-SEP-20	12,070
7292	UTTARKASHI	V	N	42	N	221001200 03 00 01	01-SEP-20	03-SEP-20	1,52,000
7293	UTTARKASHI	V	N	42	N	221001200 03 00 03	01-SEP-20	03-SEP-20	25,840
7294	UTTARKASHI	V	N	42	N	221001200 03 00 06	01-SEP-20	03-SEP-20	12,820
7295	UTTARKASHI	V	N	43	N	221001110 11 00 01	01-SEP-20	03-SEP-20	4,61,800
7296	UTTARKASHI	V	N	43	N	221001110 11 00 03	01-SEP-20	03-SEP-20	78,506
7297	UTTARKASHI	V	N	43	N	221001110 11 00 06	01-SEP-20	03-SEP-20	37,010
7298	UTTARKASHI	V	N	44	N	221001110 03 00 01	01-SEP-20	03-SEP-20	55,07,860
7299	UTTARKASHI	V	N	44	N	221001110 03 00 03	01-SEP-20	03-SEP-20	9,36,336
7300	UTTARKASHI	V	N	44	N	221001110 03 00 06	01-SEP-20	03-SEP-20	4,38,653
7301	UTTARKASHI	V	N	50	N	221001110 03 00 08	01-SEP-20	24-SEP-20	56,100
7302	UTTARKASHI	V	N	52	N	221001110 03 00 08	01-SEP-20	23-SEP-20	27,145
7303	UTTARKASHI	V	N	53	N	221001110 03 00 08	01-SEP-20	23-SEP-20	56,100
7304	UTTARKASHI	V	N	57	N	221001110 11 00 01	01-SEP-20	19-SEP-20	40,258
7305	UTTARKASHI	V	N	57	N	221001110 11 00 03	01-SEP-20	19-SEP-20	6,844
7306	UTTARKASHI	V	N	57	N	221001110 11 00 06	01-SEP-20	19-SEP-20	3,195
7307	UTTARKASHI	V	N	58	N	221001110 11 00 01	01-SEP-20	19-SEP-20	78,000
7308	UTTARKASHI	V	N	58	N	221001110 11 00 03	01-SEP-20	19-SEP-20	13,260
7309	UTTARKASHI	V	N	58	N	221001110 11 00 06	01-SEP-20	19-SEP-20	6,190

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7310	UTTARKASHI	V	N	117	N	221002101 03 01 01	01-JUL-20	31-JUL-20	4,53,700
7311	UTTARKASHI	V	N	117	N	221002101 03 01 03	01-JUL-20	31-JUL-20	77,129

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7312	UTTARKASHI	V	N	117	N	221002101 03 01 06	01-JUL-20	31-JUL-20	44,720
7313	UTTARKASHI	V	N	118	N	221002101 08 04 01	01-JUL-20	31-JUL-20	87,92,011
7314	UTTARKASHI	V	N	118	N	221002101 08 04 03	01-JUL-20	31-JUL-20	14,96,343
7315	UTTARKASHI	V	N	118	N	221002101 08 04 06	01-JUL-20	31-JUL-20	6,80,140
7316	UTTARKASHI	V	N	19	N	221002101 08 04 08	01-JUL-20	24-JUL-20	10,87,418
7317	UTTARKASHI	V	N	20	N	221002101 03 01 08	01-JUL-20	24-JUL-20	25,783
7318	UTTARKASHI	V	N	21	N	221002101 08 04 08	01-JUL-20	24-JUL-20	1,74,059
7319	UTTARKASHI	V	N	22	N	221002101 08 04 08	01-JUL-20	24-JUL-20	3,30,645
7320	UTTARKASHI	V	N	28	N	221002101 08 04 01	01-JUL-20	03-JUL-20	88,27,374
7321	UTTARKASHI	V	N	28	N	221002101 08 04 03	01-JUL-20	03-JUL-20	14,97,346
7322	UTTARKASHI	V	N	28	N	221002101 08 04 06	01-JUL-20	03-JUL-20	6,90,940
7323	UTTARKASHI	V	N	50	N	221002101 03 01 01	01-JUL-20	03-JUL-20	3,55,300
7324	UTTARKASHI	V	N	50	N	221002101 03 01 03	01-JUL-20	03-JUL-20	60,401
7325	UTTARKASHI	V	N	50	N	221002101 03 01 06	01-JUL-20	03-JUL-20	36,280
7326	UTTARKASHI	V	N	6	N	221002101 08 04 08	01-JUL-20	03-JUL-20	60,000
7327	UTTARKASHI	V	N	10	N	221002101 03 01 09	01-AUG-20	11-AUG-20	10,080
7328	UTTARKASHI	V	N	17	N	221002101 08 04 09	01-AUG-20	27-AUG-20	11,510
7329	UTTARKASHI	V	N	18	N	221002101 03 01 09	01-AUG-20	27-AUG-20	9,620
7330	UTTARKASHI	V	N	19	N	221002101 03 01 09	01-AUG-20	27-AUG-20	15,392
7331	UTTARKASHI	V	N	20	N	221002101 03 01 09	01-AUG-20	27-AUG-20	19,650
7332	UTTARKASHI	V	N	21	N	221002101 03 01 09	01-AUG-20	27-AUG-20	9,200
7333	UTTARKASHI	V	N	22	N	221002101 08 04 01	01-AUG-20	27-AUG-20	50,500
7334	UTTARKASHI	V	N	22	N	221002101 08 04 03	01-AUG-20	27-AUG-20	8,585
7335	UTTARKASHI	V	N	22	N	221002101 08 04 06	01-AUG-20	27-AUG-20	4,060
7336	UTTARKASHI	V	N	22	N	221002101 08 04 09	01-AUG-20	27-AUG-20	15,120
7337	UTTARKASHI	V	N	23	N	221002101 03 01 08	01-AUG-20	27-AUG-20	25,783
7338	UTTARKASHI	V	N	9	N	221002101 03 01 09	01-AUG-20	11-AUG-20	19,400
7339	UTTARKASHI	V	N	10	N	221002101 03 01 09	01-SEP-20	02-SEP-20	9,620
7340	UTTARKASHI	V	N	11	N	221002101 08 04 09	01-SEP-20	02-SEP-20	34,551
7341	UTTARKASHI	V	N	15	N	221002101 08 04 09	01-SEP-20	07-SEP-20	27,510
7342	UTTARKASHI	V	N	16	N	221002101 08 04 08	01-SEP-20	08-SEP-20	2,00,000
7343	UTTARKASHI	V	N	17	N	221002101 08 04 23	01-SEP-20	08-SEP-20	23,408
7344	UTTARKASHI	V	N	18	N	221002101 08 04 23	01-SEP-20	08-SEP-20	13,216
7345	UTTARKASHI	V	N	19	N	221002101 08 04 23	01-SEP-20	08-SEP-20	13,400
7346	UTTARKASHI	V	N	20	N	221002101 08 04 23	01-SEP-20	08-SEP-20	5,792
7347	UTTARKASHI	V	N	21	N	221002101 08 04 23	01-SEP-20	08-SEP-20	6,240
7348	UTTARKASHI	V	N	22	N	221002101 08 04 23	01-SEP-20	08-SEP-20	2,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7349	UTTARKASHI	V	N	23	N	221002101 08 04 09	01-SEP-20	09-SEP-20	27,510
7350	UTTARKASHI	V	N	25	N	221002101 08 04 23	01-SEP-20	15-SEP-20	20,448
7351	UTTARKASHI	V	N	26	N	221002101 08 04 23	01-SEP-20	15-SEP-20	14,400
7352	UTTARKASHI	V	N	27	N	221002101 08 04 23	01-SEP-20	15-SEP-20	19,688
7353	UTTARKASHI	V	N	28	N	221002101 08 04 23	01-SEP-20	15-SEP-20	15,000
7354	UTTARKASHI	V	N	29	N	221002101 03 01 09	01-SEP-20	15-SEP-20	9,650
7355	UTTARKASHI	V	N	30	N	221002101 03 01 23	01-SEP-20	15-SEP-20	24,472
7356	UTTARKASHI	V	N	31	N	221002101 08 04 43	01-SEP-20	15-SEP-20	1,85,353
7357	UTTARKASHI	V	N	32	N	221002101 08 04 23	01-SEP-20	15-SEP-20	45,096
7358	UTTARKASHI	V	N	38	N	221002101 08 04 01	01-SEP-20	03-SEP-20	89,58,611
7359	UTTARKASHI	V	N	38	N	221002101 08 04 03	01-SEP-20	03-SEP-20	15,24,665
7360	UTTARKASHI	V	N	38	N	221002101 08 04 06	01-SEP-20	03-SEP-20	6,97,010
7361	UTTARKASHI	V	N	39	N	221002101 03 01 01	01-SEP-20	03-SEP-20	4,53,700
7362	UTTARKASHI	V	N	39	N	221002101 03 01 03	01-SEP-20	03-SEP-20	77,129
7363	UTTARKASHI	V	N	39	N	221002101 03 01 06	01-SEP-20	03-SEP-20	45,480
7364	UTTARKASHI	V	N	4	N	221002101 03 01 09	01-SEP-20	02-SEP-20	19,540
7365	UTTARKASHI	V	N	5	N	221002101 03 01 09	01-SEP-20	02-SEP-20	21,374
7366	UTTARKASHI	V	N	55	N	221002101 08 04 01	01-SEP-20	09-SEP-20	1,56,900
7367	UTTARKASHI	V	N	55	N	221002101 08 04 03	01-SEP-20	09-SEP-20	26,673
7368	UTTARKASHI	V	N	55	N	221002101 08 04 06	01-SEP-20	09-SEP-20	15,610
7369	UTTARKASHI	V	N	56	N	221002101 08 04 01	01-SEP-20	09-SEP-20	50,500
7370	UTTARKASHI	V	N	56	N	221002101 08 04 03	01-SEP-20	09-SEP-20	8,585
7371	UTTARKASHI	V	N	56	N	221002101 08 04 06	01-SEP-20	09-SEP-20	4,060
7372	UTTARKASHI	V	N	6	N	221002101 08 04 09	01-SEP-20	02-SEP-20	1,10,809
7373	UTTARKASHI	V	N	7	N	221002101 08 04 09	01-SEP-20	02-SEP-20	24,860
7374	UTTARKASHI	V	N	8	N	221002101 08 04 09	01-SEP-20	02-SEP-20	25,090
7375	UTTARKASHI	V	N	9	N	221002101 08 04 09	01-SEP-20	02-SEP-20	64,305

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7376	UTTARKASHI	V	N	119	N	221002102 04 01 01	01-JUL-20	31-JUL-20	2,86,070
7377	UTTARKASHI	V	N	119	N	221002102 04 01 03	01-JUL-20	31-JUL-20	48,632
7378	UTTARKASHI	V	N	119	N	221002102 04 01 06	01-JUL-20	31-JUL-20	22,830
7379	UTTARKASHI	V	N	12	N	221002102 04 01 08	01-JUL-20	10-JUL-20	15,000
7380	UTTARKASHI	V	N	120	N	221004102 03 01 01	01-JUL-20	31-JUL-20	4,77,550
7381	UTTARKASHI	V	N	120	N	221004102 03 01 03	01-JUL-20	31-JUL-20	81,185
7382	UTTARKASHI	V	N	120	N	221004102 03 01 06	01-JUL-20	31-JUL-20	27,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7383	UTTARKASHI	V	N	13	N	221002102 04 01 25	01-JUL-20	10-JUL-20	1,178
7384	UTTARKASHI	V	N	15	N	221002102 04 01 08	01-JUL-20	15-JUL-20	67,457
7385	UTTARKASHI	V	N	16	N	221004102 03 01 08	01-JUL-20	15-JUL-20	44,972
7386	UTTARKASHI	V	N	53	N	221002102 04 01 01	01-JUL-20	09-JUL-20	2,81,365
7387	UTTARKASHI	V	N	53	N	221002102 04 01 03	01-JUL-20	09-JUL-20	47,832
7388	UTTARKASHI	V	N	53	N	221002102 04 01 06	01-JUL-20	09-JUL-20	22,830
7389	UTTARKASHI	V	N	54	N	221004102 03 01 01	01-JUL-20	09-JUL-20	4,69,550
7390	UTTARKASHI	V	N	54	N	221004102 03 01 03	01-JUL-20	09-JUL-20	79,825
7391	UTTARKASHI	V	N	54	N	221004102 03 01 06	01-JUL-20	09-JUL-20	27,320
7392	UTTARKASHI	V	N	100	N	221002102 04 01 01	01-SEP-20	30-SEP-20	2,86,070
7393	UTTARKASHI	V	N	100	N	221002102 04 01 03	01-SEP-20	30-SEP-20	48,632
7394	UTTARKASHI	V	N	100	N	221002102 04 01 06	01-SEP-20	30-SEP-20	22,830
7395	UTTARKASHI	V	N	101	N	221004102 03 01 01	01-SEP-20	30-SEP-20	4,77,550
7396	UTTARKASHI	V	N	101	N	221004102 03 01 03	01-SEP-20	30-SEP-20	81,185
7397	UTTARKASHI	V	N	101	N	221004102 03 01 06	01-SEP-20	30-SEP-20	27,320
7398	UTTARKASHI	V	N	36	N	221002102 04 01 01	01-SEP-20	03-SEP-20	2,86,070
7399	UTTARKASHI	V	N	36	N	221002102 04 01 03	01-SEP-20	03-SEP-20	48,632
7400	UTTARKASHI	V	N	36	N	221002102 04 01 06	01-SEP-20	03-SEP-20	22,830
7401	UTTARKASHI	V	N	37	N	221004102 03 01 01	01-SEP-20	03-SEP-20	4,77,550
7402	UTTARKASHI	V	N	37	N	221004102 03 01 03	01-SEP-20	03-SEP-20	81,185
7403	UTTARKASHI	V	N	37	N	221004102 03 01 06	01-SEP-20	03-SEP-20	27,320
7404	UTTARKASHI	V	N	37	N	221004102 03 01 08	01-SEP-20	19-SEP-20	24,652
7405	UTTARKASHI	V	N	38	N	221004102 03 01 08	01-SEP-20	19-SEP-20	26,311
7406	UTTARKASHI	V	N	39	N	221002102 04 01 25	01-SEP-20	19-SEP-20	1,203
7407	UTTARKASHI	V	N	40	N	221002102 04 01 25	01-SEP-20	19-SEP-20	2,441
7408	UTTARKASHI	V	N	46	N	221004102 03 01 42	01-SEP-20	23-SEP-20	7,600
7409	UTTARKASHI	V	N	47	N	221002102 04 01 29	01-SEP-20	23-SEP-20	11,577
7410	UTTARKASHI	V	N	48	N	221002102 04 01 29	01-SEP-20	23-SEP-20	6,696
7411	UTTARKASHI	V	N	49	N	221004102 03 01 23	01-SEP-20	23-SEP-20	23,750
7412	UTTARKASHI	V	N	51	N	221002102 04 01 40	01-SEP-20	23-SEP-20	5,150

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7413	UTTARKASHI	V	N	14	N	221003110 17 00 04	01-JUL-20	18-JUL-20	10,000
7414	UTTARKASHI	V	N	26	N	221003104 03 00 04	01-JUL-20	29-JUL-20	8,600
7415	UTTARKASHI	V	N	40	N	221003110 17 00 01	01-JUL-20	03-JUL-20	10,46,340
7416	UTTARKASHI	V	N	40	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,77,877

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7417	UTTARKASHI	V	N	40	N	221003110 17 00 06	01-JUL-20	03-JUL-20	74,416
7418	UTTARKASHI	V	N	41	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,89,300
7419	UTTARKASHI	V	N	41	N	221003101 03 00 03	01-JUL-20	03-JUL-20	32,181
7420	UTTARKASHI	V	N	41	N	221003101 03 00 06	01-JUL-20	03-JUL-20	16,020
7421	UTTARKASHI	V	N	42	N	221003104 03 00 01	01-JUL-20	03-JUL-20	12,71,020
7422	UTTARKASHI	V	N	42	N	221003104 03 00 03	01-JUL-20	03-JUL-20	2,15,567
7423	UTTARKASHI	V	N	42	N	221003104 03 00 06	01-JUL-20	03-JUL-20	86,012
7424	UTTARKASHI	V	N	43	N	221006101 03 04 01	01-JUL-20	03-JUL-20	52,000
7425	UTTARKASHI	V	N	43	N	221006101 03 04 03	01-JUL-20	03-JUL-20	8,840
7426	UTTARKASHI	V	N	43	N	221006101 03 04 06	01-JUL-20	03-JUL-20	4,150
7427	UTTARKASHI	V	N	44	N	221006101 05 00 01	01-JUL-20	03-JUL-20	2,67,200
7428	UTTARKASHI	V	N	44	N	221006101 05 00 03	01-JUL-20	03-JUL-20	45,424
7429	UTTARKASHI	V	N	44	N	221006101 05 00 06	01-JUL-20	03-JUL-20	14,840
7430	UTTARKASHI	V	N	45	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,16,700
7431	UTTARKASHI	V	N	45	N	221003101 03 00 03	01-JUL-20	03-JUL-20	19,839
7432	UTTARKASHI	V	N	45	N	221003101 03 00 06	01-JUL-20	03-JUL-20	10,160
7433	UTTARKASHI	V	N	46	N	221003103 03 00 01	01-JUL-20	03-JUL-20	3,89,520
7434	UTTARKASHI	V	N	46	N	221003103 03 00 03	01-JUL-20	03-JUL-20	66,218
7435	UTTARKASHI	V	N	46	N	221003103 03 00 06	01-JUL-20	03-JUL-20	8,190
7436	UTTARKASHI	V	N	47	N	221003800 01 04 01	01-JUL-20	03-JUL-20	42,300
7437	UTTARKASHI	V	N	47	N	221003800 01 04 03	01-JUL-20	03-JUL-20	7,191
7438	UTTARKASHI	V	N	47	N	221003800 01 04 06	01-JUL-20	03-JUL-20	3,270
7439	UTTARKASHI	V	N	48	N	221003110 17 00 01	01-JUL-20	06-JUL-20	41,284
7440	UTTARKASHI	V	N	48	N	221003110 17 00 03	01-JUL-20	06-JUL-20	6,415
7441	UTTARKASHI	V	N	48	N	221003110 17 00 06	01-JUL-20	06-JUL-20	2,438
7442	UTTARKASHI	V	N	49	N	221003110 17 00 01	01-JUL-20	06-JUL-20	42,660
7443	UTTARKASHI	V	N	49	N	221003110 17 00 03	01-JUL-20	06-JUL-20	6,648
7444	UTTARKASHI	V	N	49	N	221003110 17 00 06	01-JUL-20	06-JUL-20	2,520
7445	UTTARKASHI	V	N	55	N	221003104 03 00 01	01-JUL-20	15-JUL-20	1,76,820
7446	UTTARKASHI	V	N	55	N	221003104 03 00 03	01-JUL-20	15-JUL-20	30,059
7447	UTTARKASHI	V	N	55	N	221003104 03 00 06	01-JUL-20	15-JUL-20	12,190
7448	UTTARKASHI	V	N	56	N	221003104 03 00 01	01-JUL-20	15-JUL-20	71,400
7449	UTTARKASHI	V	N	56	N	221003104 03 00 03	01-JUL-20	15-JUL-20	12,138
7450	UTTARKASHI	V	N	56	N	221003104 03 00 06	01-JUL-20	15-JUL-20	3,660
7451	UTTARKASHI	V	N	57	N	221006101 05 00 01	01-JUL-20	15-JUL-20	74,300
7452	UTTARKASHI	V	N	57	N	221006101 05 00 03	01-JUL-20	15-JUL-20	12,631
7453	UTTARKASHI	V	N	57	N	221006101 05 00 06	01-JUL-20	15-JUL-20	5,530

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7454	UTTARKASHI	V	N	58	N	221003110 17 00 01	01-JUL-20	18-JUL-20	36,972
7455	UTTARKASHI	V	N	58	N	221003110 17 00 03	01-JUL-20	18-JUL-20	3,697
7456	UTTARKASHI	V	N	58	N	221003110 17 00 06	01-JUL-20	18-JUL-20	2,184
7457	UTTARKASHI	V	N	1	N	221006101 03 04 01	01-AUG-20	05-AUG-20	52,000
7458	UTTARKASHI	V	N	1	N	221006101 03 04 03	01-AUG-20	05-AUG-20	8,840
7459	UTTARKASHI	V	N	1	N	221006101 03 04 06	01-AUG-20	05-AUG-20	4,150
7460	UTTARKASHI	V	N	2	N	221003101 03 00 01	01-AUG-20	05-AUG-20	1,95,000
7461	UTTARKASHI	V	N	2	N	221003101 03 00 03	01-AUG-20	05-AUG-20	33,150
7462	UTTARKASHI	V	N	2	N	221003101 03 00 06	01-AUG-20	05-AUG-20	16,020
7463	UTTARKASHI	V	N	3	N	221003104 03 00 01	01-AUG-20	05-AUG-20	12,57,460
7464	UTTARKASHI	V	N	3	N	221003104 03 00 03	01-AUG-20	05-AUG-20	2,13,767
7465	UTTARKASHI	V	N	3	N	221003104 03 00 06	01-AUG-20	05-AUG-20	80,372
7466	UTTARKASHI	V	N	4	N	221003110 17 00 01	01-AUG-20	05-AUG-20	10,48,687
7467	UTTARKASHI	V	N	4	N	221003110 17 00 03	01-AUG-20	05-AUG-20	1,78,277
7468	UTTARKASHI	V	N	4	N	221003110 17 00 06	01-AUG-20	05-AUG-20	77,940
7469	UTTARKASHI	V	N	5	N	221006101 05 00 01	01-AUG-20	05-AUG-20	2,71,500
7470	UTTARKASHI	V	N	5	N	221006101 05 00 03	01-AUG-20	05-AUG-20	46,155
7471	UTTARKASHI	V	N	5	N	221006101 05 00 06	01-AUG-20	05-AUG-20	14,840
7472	UTTARKASHI	V	N	6	N	221003101 03 00 01	01-AUG-20	05-AUG-20	1,20,200
7473	UTTARKASHI	V	N	6	N	221003101 03 00 03	01-AUG-20	05-AUG-20	20,434
7474	UTTARKASHI	V	N	6	N	221003101 03 00 06	01-AUG-20	05-AUG-20	10,160
7475	UTTARKASHI	V	N	7	N	221003800 01 04 01	01-AUG-20	05-AUG-20	43,600
7476	UTTARKASHI	V	N	7	N	221003800 01 04 03	01-AUG-20	05-AUG-20	7,412
7477	UTTARKASHI	V	N	7	N	221003800 01 04 06	01-AUG-20	05-AUG-20	3,270
7478	UTTARKASHI	V	N	8	N	221003103 03 00 01	01-AUG-20	05-AUG-20	3,89,520
7479	UTTARKASHI	V	N	8	N	221003103 03 00 03	01-AUG-20	05-AUG-20	66,218
7480	UTTARKASHI	V	N	8	N	221003103 03 00 06	01-AUG-20	05-AUG-20	8,190
7481	UTTARKASHI	V	N	1	N	221003110 17 00 01	01-SEP-20	03-SEP-20	9,79,880
7482	UTTARKASHI	V	N	1	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,66,580
7483	UTTARKASHI	V	N	1	N	221003110 17 00 06	01-SEP-20	03-SEP-20	70,756
7484	UTTARKASHI	V	N	2	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,95,000
7485	UTTARKASHI	V	N	2	N	221003101 03 00 03	01-SEP-20	03-SEP-20	33,150
7486	UTTARKASHI	V	N	2	N	221003101 03 00 06	01-SEP-20	03-SEP-20	16,020
7487	UTTARKASHI	V	N	3	N	221003104 03 00 01	01-SEP-20	03-SEP-20	12,57,460
7488	UTTARKASHI	V	N	3	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,13,767
7489	UTTARKASHI	V	N	3	N	221003104 03 00 06	01-SEP-20	03-SEP-20	80,372
7490	UTTARKASHI	V	N	4	N	221006101 03 04 01	01-SEP-20	03-SEP-20	52,000

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DDO- 41012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7491	UTTARKASHI	V	N	4	N	221006101 03 04 03	01-SEP-20	03-SEP-20	8,840
7492	UTTARKASHI	V	N	4	N	221006101 03 04 06	01-SEP-20	03-SEP-20	4,150
7493	UTTARKASHI	V	N	42	N	221003104 03 00 22	01-SEP-20	22-SEP-20	8,614
7494	UTTARKASHI	V	N	5	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,71,500
7495	UTTARKASHI	V	N	5	N	221006101 05 00 03	01-SEP-20	03-SEP-20	46,155
7496	UTTARKASHI	V	N	5	N	221006101 05 00 06	01-SEP-20	03-SEP-20	14,840
7497	UTTARKASHI	V	N	52	N	221003104 03 00 01	01-SEP-20	04-SEP-20	35,700
7498	UTTARKASHI	V	N	52	N	221003104 03 00 03	01-SEP-20	04-SEP-20	6,069
7499	UTTARKASHI	V	N	52	N	221003104 03 00 06	01-SEP-20	04-SEP-20	3,390
7500	UTTARKASHI	V	N	53	N	221003104 03 00 01	01-SEP-20	04-SEP-20	35,700
7501	UTTARKASHI	V	N	53	N	221003104 03 00 03	01-SEP-20	04-SEP-20	6,069
7502	UTTARKASHI	V	N	53	N	221003104 03 00 06	01-SEP-20	04-SEP-20	3,390
7503	UTTARKASHI	V	N	6	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,20,200
7504	UTTARKASHI	V	N	6	N	221003101 03 00 03	01-SEP-20	03-SEP-20	20,434
7505	UTTARKASHI	V	N	6	N	221003101 03 00 06	01-SEP-20	03-SEP-20	10,160
7506	UTTARKASHI	V	N	61	N	221003103 03 00 01	01-SEP-20	22-SEP-20	76,350
7507	UTTARKASHI	V	N	61	N	221003103 03 00 03	01-SEP-20	22-SEP-20	6,872
7508	UTTARKASHI	V	N	61	N	221003103 03 00 06	01-SEP-20	22-SEP-20	3,660
7509	UTTARKASHI	V	N	62	N	221003103 03 00 01	01-SEP-20	22-SEP-20	35,613
7510	UTTARKASHI	V	N	62	N	221003103 03 00 03	01-SEP-20	22-SEP-20	3,206
7511	UTTARKASHI	V	N	62	N	221003103 03 00 06	01-SEP-20	22-SEP-20	3,004
7512	UTTARKASHI	V	N	7	N	221003103 03 00 01	01-SEP-20	03-SEP-20	3,89,520
7513	UTTARKASHI	V	N	7	N	221003103 03 00 03	01-SEP-20	03-SEP-20	66,218
7514	UTTARKASHI	V	N	7	N	221003103 03 00 06	01-SEP-20	03-SEP-20	8,190
7515	UTTARKASHI	V	N	70	N	221003110 17 00 01	01-SEP-20	29-SEP-20	44,036
7516	UTTARKASHI	V	N	70	N	221003110 17 00 03	01-SEP-20	29-SEP-20	7,486
7517	UTTARKASHI	V	N	70	N	221003110 17 00 06	01-SEP-20	29-SEP-20	2,602
7518	UTTARKASHI	V	N	71	N	221003110 17 00 01	01-SEP-20	29-SEP-20	44,036
7519	UTTARKASHI	V	N	71	N	221003110 17 00 03	01-SEP-20	29-SEP-20	7,486
7520	UTTARKASHI	V	N	71	N	221003110 17 00 06	01-SEP-20	29-SEP-20	2,602
7521	UTTARKASHI	V	N	8	N	221003800 01 04 01	01-SEP-20	03-SEP-20	43,600
7522	UTTARKASHI	V	N	8	N	221003800 01 04 03	01-SEP-20	03-SEP-20	7,412
7523	UTTARKASHI	V	N	8	N	221003800 01 04 06	01-SEP-20	03-SEP-20	3,270

DDO- 41022666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHAIWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7524	UTTARKASHI	V	N	1	N	221003103 03 00 01	01-JUL-20	03-JUL-20	2,31,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7525	UTTARKASHI	V	N	1	N	221003103 03 00 03	01-JUL-20	03-JUL-20	39,355
7526	UTTARKASHI	V	N	1	N	221003103 03 00 06	01-JUL-20	03-JUL-20	15,220
7527	UTTARKASHI	V	N	104	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,34,200
7528	UTTARKASHI	V	N	104	N	221003103 03 00 03	01-JUL-20	31-JUL-20	39,814
7529	UTTARKASHI	V	N	104	N	221003103 03 00 06	01-JUL-20	31-JUL-20	15,220
7530	UTTARKASHI	V	N	105	N	221003110 17 00 01	01-JUL-20	31-JUL-20	14,47,221
7531	UTTARKASHI	V	N	105	N	221003110 17 00 03	01-JUL-20	31-JUL-20	2,41,967
7532	UTTARKASHI	V	N	105	N	221003110 17 00 06	01-JUL-20	31-JUL-20	1,11,680
7533	UTTARKASHI	V	N	106	N	221006101 03 02 01	01-JUL-20	31-JUL-20	30,443
7534	UTTARKASHI	V	N	106	N	221006101 03 02 03	01-JUL-20	31-JUL-20	4,981
7535	UTTARKASHI	V	N	106	N	221006101 03 02 06	01-JUL-20	31-JUL-20	2,890
7536	UTTARKASHI	V	N	107	N	221006101 05 00 01	01-JUL-20	31-JUL-20	29,300
7537	UTTARKASHI	V	N	107	N	221006101 05 00 03	01-JUL-20	31-JUL-20	4,981
7538	UTTARKASHI	V	N	107	N	221006101 05 00 06	01-JUL-20	31-JUL-20	1,090
7539	UTTARKASHI	V	N	108	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,89,300
7540	UTTARKASHI	V	N	108	N	221003101 03 00 03	01-JUL-20	31-JUL-20	32,181
7541	UTTARKASHI	V	N	108	N	221003101 03 00 06	01-JUL-20	31-JUL-20	18,300
7542	UTTARKASHI	V	N	109	N	221003103 03 00 01	01-JUL-20	31-JUL-20	5,14,520
7543	UTTARKASHI	V	N	109	N	221003103 03 00 03	01-JUL-20	31-JUL-20	87,467
7544	UTTARKASHI	V	N	109	N	221003103 03 00 06	01-JUL-20	31-JUL-20	44,100
7545	UTTARKASHI	V	N	110	N	221003800 01 04 01	01-JUL-20	31-JUL-20	47,600
7546	UTTARKASHI	V	N	110	N	221003800 01 04 03	01-JUL-20	31-JUL-20	8,092
7547	UTTARKASHI	V	N	110	N	221003800 01 04 06	01-JUL-20	31-JUL-20	4,600
7548	UTTARKASHI	V	N	111	N	221006101 05 00 01	01-JUL-20	31-JUL-20	66,300
7549	UTTARKASHI	V	N	111	N	221006101 05 00 03	01-JUL-20	31-JUL-20	11,271
7550	UTTARKASHI	V	N	111	N	221006101 05 00 06	01-JUL-20	31-JUL-20	2,180
7551	UTTARKASHI	V	N	17	N	221003110 17 00 08	01-JUL-20	23-JUL-20	44,972
7552	UTTARKASHI	V	N	2	N	221003110 17 00 01	01-JUL-20	03-JUL-20	16,16,000
7553	UTTARKASHI	V	N	2	N	221003110 17 00 03	01-JUL-20	03-JUL-20	2,74,719
7554	UTTARKASHI	V	N	2	N	221003110 17 00 06	01-JUL-20	03-JUL-20	1,31,140
7555	UTTARKASHI	V	N	29	N	221003103 03 00 26	01-JUL-20	31-JUL-20	4,100
7556	UTTARKASHI	V	N	3	N	221003103 03 00 01	01-JUL-20	03-JUL-20	58,344
7557	UTTARKASHI	V	N	3	N	221003103 03 00 03	01-JUL-20	03-JUL-20	9,698
7558	UTTARKASHI	V	N	3	N	221003103 03 00 06	01-JUL-20	03-JUL-20	6,024
7559	UTTARKASHI	V	N	4	N	221003103 03 00 01	01-JUL-20	03-JUL-20	67,320
7560	UTTARKASHI	V	N	4	N	221003103 03 00 03	01-JUL-20	03-JUL-20	11,444
7561	UTTARKASHI	V	N	4	N	221003103 03 00 06	01-JUL-20	03-JUL-20	6,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7562	UTTARKASHI	V	N	5	N	221006101 03 02 01	01-JUL-20	03-JUL-20	29,300
7563	UTTARKASHI	V	N	5	N	221006101 03 02 03	01-JUL-20	03-JUL-20	4,981
7564	UTTARKASHI	V	N	5	N	221006101 03 02 06	01-JUL-20	03-JUL-20	2,890
7565	UTTARKASHI	V	N	6	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,89,300
7566	UTTARKASHI	V	N	6	N	221003101 03 00 03	01-JUL-20	03-JUL-20	32,181
7567	UTTARKASHI	V	N	6	N	221003101 03 00 06	01-JUL-20	03-JUL-20	18,300
7568	UTTARKASHI	V	N	7	N	221003103 03 00 01	01-JUL-20	03-JUL-20	4,12,160
7569	UTTARKASHI	V	N	7	N	221003103 03 00 03	01-JUL-20	03-JUL-20	70,066
7570	UTTARKASHI	V	N	7	N	221003103 03 00 06	01-JUL-20	03-JUL-20	34,650
7571	UTTARKASHI	V	N	8	N	221003800 01 04 01	01-JUL-20	03-JUL-20	46,200
7572	UTTARKASHI	V	N	8	N	221003800 01 04 03	01-JUL-20	03-JUL-20	7,854
7573	UTTARKASHI	V	N	8	N	221003800 01 04 06	01-JUL-20	03-JUL-20	4,600
7574	UTTARKASHI	V	N	9	N	221006101 05 00 01	01-JUL-20	03-JUL-20	66,300
7575	UTTARKASHI	V	N	9	N	221006101 05 00 03	01-JUL-20	03-JUL-20	11,271
7576	UTTARKASHI	V	N	9	N	221006101 05 00 06	01-JUL-20	03-JUL-20	2,180
7577	UTTARKASHI	V	N	5	N	221003103 03 00 20	01-AUG-20	11-AUG-20	4,950
7578	UTTARKASHI	V	N	10	N	221003110 17 00 01	01-SEP-20	03-SEP-20	14,77,346
7579	UTTARKASHI	V	N	10	N	221003110 17 00 03	01-SEP-20	03-SEP-20	2,55,227
7580	UTTARKASHI	V	N	10	N	221003110 17 00 06	01-SEP-20	03-SEP-20	1,20,600
7581	UTTARKASHI	V	N	11	N	221006101 03 02 01	01-SEP-20	03-SEP-20	29,300
7582	UTTARKASHI	V	N	11	N	221006101 03 02 03	01-SEP-20	03-SEP-20	4,981
7583	UTTARKASHI	V	N	11	N	221006101 03 02 06	01-SEP-20	03-SEP-20	2,890
7584	UTTARKASHI	V	N	12	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,89,300
7585	UTTARKASHI	V	N	12	N	221003101 03 00 03	01-SEP-20	03-SEP-20	32,181
7586	UTTARKASHI	V	N	12	N	221003101 03 00 06	01-SEP-20	03-SEP-20	18,300
7587	UTTARKASHI	V	N	13	N	221003103 03 00 01	01-SEP-20	03-SEP-20	5,14,520
7588	UTTARKASHI	V	N	13	N	221003103 03 00 03	01-SEP-20	03-SEP-20	87,467
7589	UTTARKASHI	V	N	13	N	221003103 03 00 06	01-SEP-20	03-SEP-20	49,190
7590	UTTARKASHI	V	N	13	N	221003103 03 00 29	01-SEP-20	05-SEP-20	6,630
7591	UTTARKASHI	V	N	14	N	221003110 17 00 08	01-SEP-20	05-SEP-20	12,326
7592	UTTARKASHI	V	N	14	N	221003800 01 04 01	01-SEP-20	03-SEP-20	47,600
7593	UTTARKASHI	V	N	14	N	221003800 01 04 03	01-SEP-20	03-SEP-20	8,092
7594	UTTARKASHI	V	N	14	N	221003800 01 04 06	01-SEP-20	03-SEP-20	4,600
7595	UTTARKASHI	V	N	15	N	221006101 05 00 01	01-SEP-20	03-SEP-20	61,574
7596	UTTARKASHI	V	N	15	N	221006101 05 00 03	01-SEP-20	03-SEP-20	10,468
7597	UTTARKASHI	V	N	15	N	221006101 05 00 06	01-SEP-20	03-SEP-20	2,019
7598	UTTARKASHI	V	N	35	N	221003103 03 00 26	01-SEP-20	21-SEP-20	4,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7599	UTTARKASHI	V	N	36	N	221003103 03 00 25	01-SEP-20	21-SEP-20	10,803
7600	UTTARKASHI	V	N	54	N	221003110 17 00 01	01-SEP-20	04-SEP-20	1,00,355
7601	UTTARKASHI	V	N	54	N	221003110 17 00 03	01-SEP-20	04-SEP-20	17,061
7602	UTTARKASHI	V	N	54	N	221003110 17 00 06	01-SEP-20	04-SEP-20	10,978
7603	UTTARKASHI	V	N	9	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,34,200
7604	UTTARKASHI	V	N	9	N	221003103 03 00 03	01-SEP-20	03-SEP-20	39,814
7605	UTTARKASHI	V	N	9	N	221003103 03 00 06	01-SEP-20	03-SEP-20	15,220

DDO- 41032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAUGAON BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7606	UTTARKASHI	V	N	1	N	221003110 17 00 08	01-JUL-20	03-JUL-20	1,73,848
7607	UTTARKASHI	V	N	2	N	221003104 03 00 08	01-JUL-20	03-JUL-20	82,424
7608	UTTARKASHI	V	N	3	N	221003110 17 00 08	01-JUL-20	03-JUL-20	74,182
7609	UTTARKASHI	V	N	34	N	221006101 03 02 01	01-JUL-20	06-JUL-20	74,300
7610	UTTARKASHI	V	N	34	N	221006101 03 02 03	01-JUL-20	06-JUL-20	12,631
7611	UTTARKASHI	V	N	34	N	221006101 03 02 06	01-JUL-20	06-JUL-20	5,530
7612	UTTARKASHI	V	N	35	N	221003110 17 00 01	01-JUL-20	06-JUL-20	19,92,960
7613	UTTARKASHI	V	N	35	N	221003110 17 00 03	01-JUL-20	06-JUL-20	3,37,650
7614	UTTARKASHI	V	N	35	N	221003110 17 00 06	01-JUL-20	06-JUL-20	85,646
7615	UTTARKASHI	V	N	36	N	221003104 03 00 01	01-JUL-20	06-JUL-20	13,76,360
7616	UTTARKASHI	V	N	36	N	221003104 03 00 03	01-JUL-20	06-JUL-20	2,32,968
7617	UTTARKASHI	V	N	36	N	221003104 03 00 06	01-JUL-20	06-JUL-20	62,652
7618	UTTARKASHI	V	N	37	N	221003101 03 00 01	01-JUL-20	06-JUL-20	3,78,600
7619	UTTARKASHI	V	N	37	N	221003101 03 00 03	01-JUL-20	06-JUL-20	64,362
7620	UTTARKASHI	V	N	37	N	221003101 03 00 06	01-JUL-20	06-JUL-20	32,040
7621	UTTARKASHI	V	N	38	N	221006101 05 00 01	01-JUL-20	06-JUL-20	2,16,400
7622	UTTARKASHI	V	N	38	N	221006101 05 00 03	01-JUL-20	06-JUL-20	36,788
7623	UTTARKASHI	V	N	38	N	221006101 05 00 06	01-JUL-20	06-JUL-20	15,540
7624	UTTARKASHI	V	N	39	N	221001200 03 00 01	01-JUL-20	06-JUL-20	52,000
7625	UTTARKASHI	V	N	39	N	221001200 03 00 03	01-JUL-20	06-JUL-20	8,840
7626	UTTARKASHI	V	N	39	N	221001200 03 00 06	01-JUL-20	06-JUL-20	460
7627	UTTARKASHI	V	N	4	N	221003104 03 00 08	01-JUL-20	03-JUL-20	1,84,050
7628	UTTARKASHI	V	N	5	N	221003110 17 00 08	01-JUL-20	03-JUL-20	2,60,772
7629	UTTARKASHI	V	N	10	N	221006101 05 00 01	01-AUG-20	05-AUG-20	2,19,300
7630	UTTARKASHI	V	N	10	N	221006101 05 00 03	01-AUG-20	05-AUG-20	37,281
7631	UTTARKASHI	V	N	10	N	221006101 05 00 06	01-AUG-20	05-AUG-20	15,540
7632	UTTARKASHI	V	N	11	N	221006101 03 02 01	01-AUG-20	05-AUG-20	76,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7633	UTTARKASHI	V	N	11	N	221006101 03 02 03	01-AUG-20	05-AUG-20	13,005
7634	UTTARKASHI	V	N	11	N	221006101 03 02 06	01-AUG-20	05-AUG-20	5,530
7635	UTTARKASHI	V	N	12	N	221001200 03 00 01	01-AUG-20	05-AUG-20	53,600
7636	UTTARKASHI	V	N	12	N	221001200 03 00 03	01-AUG-20	05-AUG-20	9,112
7637	UTTARKASHI	V	N	12	N	221001200 03 00 06	01-AUG-20	05-AUG-20	460
7638	UTTARKASHI	V	N	13	N	221003101 03 00 01	01-AUG-20	05-AUG-20	3,78,600
7639	UTTARKASHI	V	N	13	N	221003101 03 00 03	01-AUG-20	05-AUG-20	64,362
7640	UTTARKASHI	V	N	13	N	221003101 03 00 06	01-AUG-20	05-AUG-20	32,040
7641	UTTARKASHI	V	N	14	N	221003110 17 00 01	01-AUG-20	05-AUG-20	20,11,940
7642	UTTARKASHI	V	N	14	N	221003110 17 00 03	01-AUG-20	05-AUG-20	3,42,028
7643	UTTARKASHI	V	N	14	N	221003110 17 00 06	01-AUG-20	05-AUG-20	85,646
7644	UTTARKASHI	V	N	9	N	221003104 03 00 01	01-AUG-20	05-AUG-20	13,92,821
7645	UTTARKASHI	V	N	9	N	221003104 03 00 03	01-AUG-20	05-AUG-20	2,36,779
7646	UTTARKASHI	V	N	9	N	221003104 03 00 06	01-AUG-20	05-AUG-20	72,233
7647	UTTARKASHI	V	N	30	N	221003104 03 00 01	01-SEP-20	03-SEP-20	12,76,419
7648	UTTARKASHI	V	N	30	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,16,991
7649	UTTARKASHI	V	N	30	N	221003104 03 00 06	01-SEP-20	03-SEP-20	61,826
7650	UTTARKASHI	V	N	31	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,19,300
7651	UTTARKASHI	V	N	31	N	221006101 05 00 03	01-SEP-20	03-SEP-20	37,281
7652	UTTARKASHI	V	N	31	N	221006101 05 00 06	01-SEP-20	03-SEP-20	15,540
7653	UTTARKASHI	V	N	32	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,78,600
7654	UTTARKASHI	V	N	32	N	221003101 03 00 03	01-SEP-20	03-SEP-20	64,362
7655	UTTARKASHI	V	N	32	N	221003101 03 00 06	01-SEP-20	03-SEP-20	32,040
7656	UTTARKASHI	V	N	33	N	221003110 17 00 01	01-SEP-20	03-SEP-20	20,11,940
7657	UTTARKASHI	V	N	33	N	221003110 17 00 03	01-SEP-20	03-SEP-20	3,42,028
7658	UTTARKASHI	V	N	33	N	221003110 17 00 06	01-SEP-20	03-SEP-20	89,246
7659	UTTARKASHI	V	N	34	N	221006101 03 02 01	01-SEP-20	03-SEP-20	76,500
7660	UTTARKASHI	V	N	34	N	221006101 03 02 03	01-SEP-20	03-SEP-20	13,005
7661	UTTARKASHI	V	N	34	N	221006101 03 02 06	01-SEP-20	03-SEP-20	5,530
7662	UTTARKASHI	V	N	35	N	221001200 03 00 01	01-SEP-20	03-SEP-20	53,600
7663	UTTARKASHI	V	N	35	N	221001200 03 00 03	01-SEP-20	03-SEP-20	9,112
7664	UTTARKASHI	V	N	35	N	221001200 03 00 06	01-SEP-20	03-SEP-20	460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7665	UTTARKASHI	V	N	139	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,26,200
7666	UTTARKASHI	V	N	139	N	221003101 03 00 03	01-JUL-20	31-JUL-20	21,454

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7667	UTTARKASHI	V	N	139	N	221003101 03 00 06	01-JUL-20	31-JUL-20	11,220
7668	UTTARKASHI	V	N	14	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,24,400
7669	UTTARKASHI	V	N	14	N	221003101 03 00 03	01-JUL-20	03-JUL-20	21,148
7670	UTTARKASHI	V	N	14	N	221003101 03 00 06	01-JUL-20	03-JUL-20	11,220
7671	UTTARKASHI	V	N	141	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,12,820
7672	UTTARKASHI	V	N	141	N	221003103 03 00 03	01-JUL-20	31-JUL-20	36,179
7673	UTTARKASHI	V	N	141	N	221003103 03 00 06	01-JUL-20	31-JUL-20	18,910
7674	UTTARKASHI	V	N	142	N	221003110 17 00 01	01-JUL-20	31-JUL-20	3,16,520
7675	UTTARKASHI	V	N	142	N	221003110 17 00 03	01-JUL-20	31-JUL-20	53,808
7676	UTTARKASHI	V	N	142	N	221003110 17 00 06	01-JUL-20	31-JUL-20	22,150
7677	UTTARKASHI	V	N	143	N	221003103 03 00 01	01-JUL-20	31-JUL-20	67,320
7678	UTTARKASHI	V	N	143	N	221003103 03 00 03	01-JUL-20	31-JUL-20	11,444
7679	UTTARKASHI	V	N	143	N	221003103 03 00 06	01-JUL-20	31-JUL-20	8,160
7680	UTTARKASHI	V	N	144	N	221003104 03 00 01	01-JUL-20	31-JUL-20	62,832
7681	UTTARKASHI	V	N	144	N	221003104 03 00 03	01-JUL-20	31-JUL-20	10,563
7682	UTTARKASHI	V	N	144	N	221003104 03 00 06	01-JUL-20	31-JUL-20	4,704
7683	UTTARKASHI	V	N	145	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,42,100
7684	UTTARKASHI	V	N	145	N	221006101 05 00 03	01-JUL-20	31-JUL-20	24,157
7685	UTTARKASHI	V	N	145	N	221006101 05 00 06	01-JUL-20	31-JUL-20	7,210
7686	UTTARKASHI	V	N	146	N	221006101 03 02 01	01-JUL-20	31-JUL-20	1,36,400
7687	UTTARKASHI	V	N	146	N	221006101 03 02 03	01-JUL-20	31-JUL-20	23,188
7688	UTTARKASHI	V	N	146	N	221006101 03 02 06	01-JUL-20	31-JUL-20	2,290
7689	UTTARKASHI	V	N	147	N	221003800 01 04 01	01-JUL-20	31-JUL-20	43,600
7690	UTTARKASHI	V	N	147	N	221003800 01 04 03	01-JUL-20	31-JUL-20	7,412
7691	UTTARKASHI	V	N	147	N	221003800 01 04 06	01-JUL-20	31-JUL-20	420
7692	UTTARKASHI	V	N	148	N	221003104 03 00 01	01-JUL-20	31-JUL-20	12,79,620
7693	UTTARKASHI	V	N	148	N	221003104 03 00 03	01-JUL-20	31-JUL-20	2,17,534
7694	UTTARKASHI	V	N	148	N	221003104 03 00 06	01-JUL-20	31-JUL-20	80,676
7695	UTTARKASHI	V	N	15	N	221003103 03 00 01	01-JUL-20	03-JUL-20	1,42,100
7696	UTTARKASHI	V	N	15	N	221003103 03 00 03	01-JUL-20	03-JUL-20	24,157
7697	UTTARKASHI	V	N	15	N	221003103 03 00 06	01-JUL-20	03-JUL-20	10,750
7698	UTTARKASHI	V	N	16	N	221003104 03 00 01	01-JUL-20	03-JUL-20	13,34,020
7699	UTTARKASHI	V	N	16	N	221003104 03 00 03	01-JUL-20	03-JUL-20	2,26,277
7700	UTTARKASHI	V	N	16	N	221003104 03 00 06	01-JUL-20	03-JUL-20	88,836
7701	UTTARKASHI	V	N	17	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,16,520
7702	UTTARKASHI	V	N	17	N	221003110 17 00 03	01-JUL-20	03-JUL-20	53,808
7703	UTTARKASHI	V	N	17	N	221003110 17 00 06	01-JUL-20	03-JUL-20	22,150

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7704	UTTARKASHI	V	N	18	N	221003800 01 04 01	01-JUL-20	03-JUL-20	42,300
7705	UTTARKASHI	V	N	18	N	221003800 01 04 03	01-JUL-20	03-JUL-20	7,191
7706	UTTARKASHI	V	N	18	N	221003800 01 04 06	01-JUL-20	03-JUL-20	420
7707	UTTARKASHI	V	N	19	N	221006101 03 02 01	01-JUL-20	03-JUL-20	1,38,487
7708	UTTARKASHI	V	N	19	N	221006101 03 02 03	01-JUL-20	03-JUL-20	23,333
7709	UTTARKASHI	V	N	19	N	221006101 03 02 06	01-JUL-20	03-JUL-20	2,290
7710	UTTARKASHI	V	N	20	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,38,000
7711	UTTARKASHI	V	N	20	N	221006101 05 00 03	01-JUL-20	03-JUL-20	23,460
7712	UTTARKASHI	V	N	20	N	221006101 05 00 06	01-JUL-20	03-JUL-20	7,210
7713	UTTARKASHI	V	N	24	N	221003110 17 00 08	01-JUL-20	27-JUL-20	1,53,566
7714	UTTARKASHI	V	N	25	N	221003104 03 00 08	01-JUL-20	27-JUL-20	1,53,566
7715	UTTARKASHI	V	N	19	N	221003110 17 00 01	01-AUG-20	24-AUG-20	88,823
7716	UTTARKASHI	V	N	24	N	221003110 17 00 08	01-AUG-20	31-AUG-20	2,63,670
7717	UTTARKASHI	V	N	102	N	221003103 03 00 01	01-SEP-20	30-SEP-20	2,12,820
7718	UTTARKASHI	V	N	102	N	221003103 03 00 03	01-SEP-20	30-SEP-20	36,179
7719	UTTARKASHI	V	N	102	N	221003103 03 00 06	01-SEP-20	30-SEP-20	18,910
7720	UTTARKASHI	V	N	103	N	221003101 03 00 01	01-SEP-20	30-SEP-20	1,26,200
7721	UTTARKASHI	V	N	103	N	221003101 03 00 03	01-SEP-20	30-SEP-20	21,454
7722	UTTARKASHI	V	N	103	N	221003101 03 00 06	01-SEP-20	30-SEP-20	11,220
7723	UTTARKASHI	V	N	104	N	221003104 03 00 01	01-SEP-20	30-SEP-20	12,79,620
7724	UTTARKASHI	V	N	104	N	221003104 03 00 03	01-SEP-20	30-SEP-20	2,17,534
7725	UTTARKASHI	V	N	104	N	221003104 03 00 06	01-SEP-20	30-SEP-20	80,676
7726	UTTARKASHI	V	N	105	N	221006101 03 02 01	01-SEP-20	30-SEP-20	1,36,400
7727	UTTARKASHI	V	N	105	N	221006101 03 02 03	01-SEP-20	30-SEP-20	23,188
7728	UTTARKASHI	V	N	105	N	221006101 03 02 06	01-SEP-20	30-SEP-20	2,290
7729	UTTARKASHI	V	N	106	N	221003110 17 00 01	01-SEP-20	30-SEP-20	3,16,520
7730	UTTARKASHI	V	N	106	N	221003110 17 00 03	01-SEP-20	30-SEP-20	53,808
7731	UTTARKASHI	V	N	106	N	221003110 17 00 06	01-SEP-20	30-SEP-20	22,150
7732	UTTARKASHI	V	N	107	N	221003800 01 04 01	01-SEP-20	30-SEP-20	43,600
7733	UTTARKASHI	V	N	107	N	221003800 01 04 03	01-SEP-20	30-SEP-20	7,412
7734	UTTARKASHI	V	N	107	N	221003800 01 04 06	01-SEP-20	30-SEP-20	420
7735	UTTARKASHI	V	N	108	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,42,100
7736	UTTARKASHI	V	N	108	N	221006101 05 00 03	01-SEP-20	30-SEP-20	24,157
7737	UTTARKASHI	V	N	108	N	221006101 05 00 06	01-SEP-20	30-SEP-20	7,210
7738	UTTARKASHI	V	N	16	N	221003104 03 00 01	01-SEP-20	03-SEP-20	67,320
7739	UTTARKASHI	V	N	16	N	221003104 03 00 03	01-SEP-20	03-SEP-20	11,444
7740	UTTARKASHI	V	N	16	N	221003104 03 00 06	01-SEP-20	03-SEP-20	5,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7741	UTTARKASHI	V	N	17	N	221003104 03 00 01	01-SEP-20	03-SEP-20	42,636
7742	UTTARKASHI	V	N	17	N	221003104 03 00 03	01-SEP-20	03-SEP-20	7,248
7743	UTTARKASHI	V	N	17	N	221003104 03 00 06	01-SEP-20	03-SEP-20	3,192
7744	UTTARKASHI	V	N	18	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,26,200
7745	UTTARKASHI	V	N	18	N	221003101 03 00 03	01-SEP-20	03-SEP-20	21,454
7746	UTTARKASHI	V	N	18	N	221003101 03 00 06	01-SEP-20	03-SEP-20	11,220
7747	UTTARKASHI	V	N	19	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,12,820
7748	UTTARKASHI	V	N	19	N	221003103 03 00 03	01-SEP-20	03-SEP-20	36,179
7749	UTTARKASHI	V	N	19	N	221003103 03 00 06	01-SEP-20	03-SEP-20	18,910
7750	UTTARKASHI	V	N	20	N	221003104 03 00 01	01-SEP-20	03-SEP-20	12,79,620
7751	UTTARKASHI	V	N	20	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,17,534
7752	UTTARKASHI	V	N	20	N	221003104 03 00 06	01-SEP-20	03-SEP-20	80,676
7753	UTTARKASHI	V	N	21	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,16,520
7754	UTTARKASHI	V	N	21	N	221003110 17 00 03	01-SEP-20	03-SEP-20	53,808
7755	UTTARKASHI	V	N	21	N	221003110 17 00 06	01-SEP-20	03-SEP-20	22,150
7756	UTTARKASHI	V	N	22	N	221003800 01 04 01	01-SEP-20	03-SEP-20	43,600
7757	UTTARKASHI	V	N	22	N	221003800 01 04 03	01-SEP-20	03-SEP-20	7,412
7758	UTTARKASHI	V	N	22	N	221003800 01 04 06	01-SEP-20	03-SEP-20	420
7759	UTTARKASHI	V	N	23	N	221006101 03 02 01	01-SEP-20	03-SEP-20	1,36,400
7760	UTTARKASHI	V	N	23	N	221006101 03 02 03	01-SEP-20	03-SEP-20	23,188
7761	UTTARKASHI	V	N	23	N	221006101 03 02 06	01-SEP-20	03-SEP-20	2,290
7762	UTTARKASHI	V	N	24	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,42,100
7763	UTTARKASHI	V	N	24	N	221006101 05 00 03	01-SEP-20	03-SEP-20	24,157
7764	UTTARKASHI	V	N	24	N	221006101 05 00 06	01-SEP-20	03-SEP-20	7,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7765	PAURI GARHWAL	V	N	13	N	221006101 03 02 01	01-JUL-20	02-JUL-20	7,39,380
7766	PAURI GARHWAL	V	N	13	N	221006101 03 02 03	01-JUL-20	02-JUL-20	1,25,694
7767	PAURI GARHWAL	V	N	13	N	221006101 03 02 06	01-JUL-20	02-JUL-20	59,990
7768	PAURI GARHWAL	V	N	187	N	221006101 06 00 01	01-JUL-20	31-JUL-20	56,900
7769	PAURI GARHWAL	V	N	187	N	221006101 06 00 03	01-JUL-20	31-JUL-20	9,673
7770	PAURI GARHWAL	V	N	187	N	221006101 06 00 06	01-JUL-20	31-JUL-20	7,090
7771	PAURI GARHWAL	V	N	188	N	221001110 18 00 01	01-JUL-20	31-JUL-20	4,85,300
7772	PAURI GARHWAL	V	N	188	N	221001110 18 00 03	01-JUL-20	31-JUL-20	82,501
7773	PAURI GARHWAL	V	N	188	N	221001110 18 00 06	01-JUL-20	31-JUL-20	22,390
7774	PAURI GARHWAL	V	N	189	N	221006101 03 02 01	01-JUL-20	31-JUL-20	7,28,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7775	PAURI GARHWAL	V	N	189	N	221006101 03 02 03	01-JUL-20	31-JUL-20	1,23,879
7776	PAURI GARHWAL	V	N	189	N	221006101 03 02 06	01-JUL-20	31-JUL-20	57,320
7777	PAURI GARHWAL	V	N	190	N	221001110 05 00 01	01-JUL-20	31-JUL-20	3,09,300
7778	PAURI GARHWAL	V	N	190	N	221001110 05 00 03	01-JUL-20	31-JUL-20	52,581
7779	PAURI GARHWAL	V	N	190	N	221001110 05 00 06	01-JUL-20	31-JUL-20	22,730
7780	PAURI GARHWAL	V	N	191	N	221006101 03 04 01	01-JUL-20	31-JUL-20	2,23,000
7781	PAURI GARHWAL	V	N	191	N	221006101 03 04 03	01-JUL-20	31-JUL-20	37,842
7782	PAURI GARHWAL	V	N	191	N	221006101 03 04 06	01-JUL-20	31-JUL-20	14,180
7783	PAURI GARHWAL	V	N	47	N	221006101 06 00 01	01-JUL-20	06-JUL-20	56,900
7784	PAURI GARHWAL	V	N	47	N	221006101 06 00 03	01-JUL-20	06-JUL-20	9,673
7785	PAURI GARHWAL	V	N	47	N	221006101 06 00 06	01-JUL-20	06-JUL-20	7,090
7786	PAURI GARHWAL	V	N	48	N	221001110 18 00 01	01-JUL-20	06-JUL-20	4,81,400
7787	PAURI GARHWAL	V	N	48	N	221001110 18 00 03	01-JUL-20	06-JUL-20	81,838
7788	PAURI GARHWAL	V	N	48	N	221001110 18 00 06	01-JUL-20	06-JUL-20	22,390
7789	PAURI GARHWAL	V	N	52	N	221006101 03 04 01	01-JUL-20	02-JUL-20	1,21,680
7790	PAURI GARHWAL	V	N	52	N	221006101 03 04 03	01-JUL-20	02-JUL-20	20,618
7791	PAURI GARHWAL	V	N	52	N	221006101 03 04 06	01-JUL-20	02-JUL-20	6,278
7792	PAURI GARHWAL	V	N	53	N	221001110 05 00 01	01-JUL-20	02-JUL-20	3,03,500
7793	PAURI GARHWAL	V	N	53	N	221001110 05 00 03	01-JUL-20	02-JUL-20	51,595
7794	PAURI GARHWAL	V	N	53	N	221001110 05 00 06	01-JUL-20	02-JUL-20	22,730
7795	PAURI GARHWAL	V	N	54	N	221006101 03 02 01	01-JUL-20	08-JUL-20	44,900
7796	PAURI GARHWAL	V	N	54	N	221006101 03 02 03	01-JUL-20	08-JUL-20	7,633
7797	PAURI GARHWAL	V	N	54	N	221006101 03 02 06	01-JUL-20	08-JUL-20	4,670
7798	PAURI GARHWAL	V	N	55	N	221006101 03 02 01	01-JUL-20	08-JUL-20	44,900
7799	PAURI GARHWAL	V	N	55	N	221006101 03 02 03	01-JUL-20	08-JUL-20	7,633
7800	PAURI GARHWAL	V	N	55	N	221006101 03 02 06	01-JUL-20	08-JUL-20	4,670
7801	PAURI GARHWAL	V	N	56	N	221006101 03 02 01	01-JUL-20	08-JUL-20	44,900
7802	PAURI GARHWAL	V	N	56	N	221006101 03 02 03	01-JUL-20	08-JUL-20	7,633
7803	PAURI GARHWAL	V	N	56	N	221006101 03 02 06	01-JUL-20	08-JUL-20	4,670
7804	PAURI GARHWAL	V	N	68	N	221001110 18 00 22	01-JUL-20	14-JUL-20	13,000
7805	PAURI GARHWAL	V	N	69	N	221001110 18 00 29	01-JUL-20	14-JUL-20	25,021
7806	PAURI GARHWAL	V	N	109	N	221003110 17 00 43	01-AUG-20	25-AUG-20	3,93,120
7807	PAURI GARHWAL	V	N	110	N	221001110 18 00 43	01-AUG-20	25-AUG-20	98,945
7808	PAURI GARHWAL	V	N	111	N	221003800 01 04 43	01-AUG-20	25-AUG-20	10,620
7809	PAURI GARHWAL	V	N	112	N	221001110 03 00 43	01-AUG-20	25-AUG-20	19,432
7810	PAURI GARHWAL	V	N	113	N	221003103 03 00 43	01-AUG-20	25-AUG-20	5,24,160
7811	PAURI GARHWAL	V	N	114	N	221003800 01 04 43	01-AUG-20	25-AUG-20	79,520

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7812	PAURI GARHWAL	V	N	134	N	221001110 03 00 43	01-AUG-20	26-AUG-20	24,780
7813	PAURI GARHWAL	V	N	135	N	221003104 03 00 43	01-AUG-20	26-AUG-20	5,24,160
7814	PAURI GARHWAL	V	N	136	N	221006101 06 00 43	01-AUG-20	26-AUG-20	19,376
7815	PAURI GARHWAL	V	N	137	N	221003104 03 00 43	01-AUG-20	26-AUG-20	2,16,746
7816	PAURI GARHWAL	V	N	138	N	221006101 06 00 43	01-AUG-20	26-AUG-20	41,300
7817	PAURI GARHWAL	V	N	139	N	221003110 17 00 43	01-AUG-20	26-AUG-20	26,880
7818	PAURI GARHWAL	V	N	140	N	221003101 03 00 43	01-AUG-20	26-AUG-20	1,97,365
7819	PAURI GARHWAL	V	N	141	N	221003103 03 00 43	01-AUG-20	26-AUG-20	2,22,520
7820	PAURI GARHWAL	V	N	152	N	221001110 03 00 43	01-AUG-20	18-AUG-20	74,281
7821	PAURI GARHWAL	V	N	2	N	221001110 18 00 26	01-AUG-20	04-AUG-20	19,900
7822	PAURI GARHWAL	V	N	46	N	221006101 03 02 01	01-AUG-20	25-AUG-20	32,300
7823	PAURI GARHWAL	V	N	46	N	221006101 03 02 03	01-AUG-20	25-AUG-20	5,491
7824	PAURI GARHWAL	V	N	46	N	221006101 03 02 06	01-AUG-20	25-AUG-20	3,430
7825	PAURI GARHWAL	V	N	47	N	221006101 03 02 01	01-AUG-20	25-AUG-20	6,720
7826	PAURI GARHWAL	V	N	47	N	221006101 03 02 03	01-AUG-20	25-AUG-20	1,143
7827	PAURI GARHWAL	V	N	47	N	221006101 03 02 06	01-AUG-20	25-AUG-20	760
7828	PAURI GARHWAL	V	N	48	N	221006101 03 04 01	01-AUG-20	25-AUG-20	20,320
7829	PAURI GARHWAL	V	N	48	N	221006101 03 04 03	01-AUG-20	25-AUG-20	3,454
7830	PAURI GARHWAL	V	N	48	N	221006101 03 04 06	01-AUG-20	25-AUG-20	2,042
7831	PAURI GARHWAL	V	N	49	N	221006101 03 04 01	01-AUG-20	24-AUG-20	78,800
7832	PAURI GARHWAL	V	N	49	N	221006101 03 04 03	01-AUG-20	24-AUG-20	13,396
7833	PAURI GARHWAL	V	N	49	N	221006101 03 04 06	01-AUG-20	24-AUG-20	5,860
7834	PAURI GARHWAL	V	N	63	N	221001110 18 00 04	01-AUG-20	20-AUG-20	4,000
7835	PAURI GARHWAL	V	N	64	N	221001110 18 00 04	01-AUG-20	20-AUG-20	5,000
7836	PAURI GARHWAL	V	N	65	N	221001110 18 00 04	01-AUG-20	20-AUG-20	4,000
7837	PAURI GARHWAL	V	N	66	N	221001110 18 00 04	01-AUG-20	20-AUG-20	5,000
7838	PAURI GARHWAL	V	N	67	N	221001110 18 00 04	01-AUG-20	20-AUG-20	4,000
7839	PAURI GARHWAL	V	N	68	N	221001110 18 00 04	01-AUG-20	20-AUG-20	3,000
7840	PAURI GARHWAL	V	N	69	N	221001110 18 00 04	01-AUG-20	20-AUG-20	5,000
7841	PAURI GARHWAL	V	N	70	N	221006101 03 02 01	01-AUG-20	29-AUG-20	20,605
7842	PAURI GARHWAL	V	N	70	N	221006101 03 02 03	01-AUG-20	29-AUG-20	37,293
7843	PAURI GARHWAL	V	N	74	N	221003110 17 00 43	01-AUG-20	18-AUG-20	2,71,845
7844	PAURI GARHWAL	V	N	75	N	221001110 03 00 43	01-AUG-20	18-AUG-20	8,260
7845	PAURI GARHWAL	V	N	75	N	221006101 03 02 01	01-AUG-20	29-AUG-20	20,605
7846	PAURI GARHWAL	V	N	75	N	221006101 03 02 03	01-AUG-20	29-AUG-20	37,293
7847	PAURI GARHWAL	V	N	76	N	221001110 03 00 43	01-AUG-20	18-AUG-20	1,01,091
7848	PAURI GARHWAL	V	N	77	N	221001110 03 00 43	01-AUG-20	18-AUG-20	2,37,705

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7849	PAURI GARHWAL	V	N	78	N	221001110 03 00 43	01-AUG-20	18-AUG-20	80,953
7850	PAURI GARHWAL	V	N	79	N	221001110 03 00 43	01-AUG-20	18-AUG-20	14,36,649
7851	PAURI GARHWAL	V	N	102	N	221006101 06 00 43	01-SEP-20	19-SEP-20	23,482
7852	PAURI GARHWAL	V	N	103	N	221001110 03 00 43	01-SEP-20	19-SEP-20	16,520
7853	PAURI GARHWAL	V	N	104	N	221003104 03 00 43	01-SEP-20	19-SEP-20	9,000
7854	PAURI GARHWAL	V	N	121	N	221003103 03 00 52	01-SEP-20	28-SEP-20	8,56,169
7855	PAURI GARHWAL	V	N	122	N	221003103 03 00 52	01-SEP-20	28-SEP-20	3,87,365
7856	PAURI GARHWAL	V	N	123	N	221003103 03 00 51	01-SEP-20	28-SEP-20	1,92,655
7857	PAURI GARHWAL	V	N	124	N	221003110 17 00 51	01-SEP-20	28-SEP-20	5,66,425
7858	PAURI GARHWAL	V	N	25	N	221001110 18 00 22	01-SEP-20	09-SEP-20	7,000
7859	PAURI GARHWAL	V	N	35	N	221006101 06 00 01	01-SEP-20	04-SEP-20	56,900
7860	PAURI GARHWAL	V	N	35	N	221006101 06 00 03	01-SEP-20	04-SEP-20	9,673
7861	PAURI GARHWAL	V	N	35	N	221006101 06 00 06	01-SEP-20	04-SEP-20	7,090
7862	PAURI GARHWAL	V	N	36	N	221001110 18 00 01	01-SEP-20	04-SEP-20	4,85,300
7863	PAURI GARHWAL	V	N	36	N	221001110 18 00 03	01-SEP-20	04-SEP-20	82,501
7864	PAURI GARHWAL	V	N	36	N	221001110 18 00 06	01-SEP-20	04-SEP-20	22,390
7865	PAURI GARHWAL	V	N	40	N	221006101 03 04 01	01-SEP-20	04-SEP-20	2,23,000
7866	PAURI GARHWAL	V	N	40	N	221006101 03 04 03	01-SEP-20	04-SEP-20	37,842
7867	PAURI GARHWAL	V	N	40	N	221006101 03 04 06	01-SEP-20	04-SEP-20	14,180
7868	PAURI GARHWAL	V	N	41	N	221006101 03 02 01	01-SEP-20	04-SEP-20	7,84,800
7869	PAURI GARHWAL	V	N	41	N	221006101 03 02 03	01-SEP-20	04-SEP-20	1,33,416
7870	PAURI GARHWAL	V	N	41	N	221006101 03 02 06	01-SEP-20	04-SEP-20	63,876
7871	PAURI GARHWAL	V	N	42	N	221001110 05 00 01	01-SEP-20	04-SEP-20	3,09,300
7872	PAURI GARHWAL	V	N	42	N	221001110 05 00 03	01-SEP-20	04-SEP-20	52,581
7873	PAURI GARHWAL	V	N	42	N	221001110 05 00 06	01-SEP-20	04-SEP-20	22,730
7874	PAURI GARHWAL	V	N	76	N	221006101 03 02 01	01-SEP-20	09-SEP-20	37,293
7875	PAURI GARHWAL	V	N	76	N	221006101 03 02 03	01-SEP-20	09-SEP-20	20,605
7876	PAURI GARHWAL	V	N	84	N	221001110 05 00 43	01-SEP-20	19-SEP-20	1,41,516
7877	PAURI GARHWAL	V	N	92	N	221003800 01 04 43	01-SEP-20	19-SEP-20	8,960
7878	PAURI GARHWAL	V	N	94	N	221001110 05 00 43	01-SEP-20	19-SEP-20	4,972
7879	PAURI GARHWAL	V	N	95	N	221003110 17 00 43	01-SEP-20	19-SEP-20	7,840
7880	PAURI GARHWAL	V	N	96	N	221001200 03 00 43	01-SEP-20	19-SEP-20	9,274
7881	PAURI GARHWAL	V	N	97	N	221001200 03 00 43	01-SEP-20	19-SEP-20	89,306
7882	PAURI GARHWAL	V	N	98	N	221006101 06 00 43	01-SEP-20	19-SEP-20	15,563

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7883	PAURI GARHWAL	V	N	192	N	221001110 03 00 01	01-JUL-20	31-JUL-20	39,200
7884	PAURI GARHWAL	V	N	192	N	221001110 03 00 03	01-JUL-20	31-JUL-20	6,664
7885	PAURI GARHWAL	V	N	192	N	221001110 03 00 06	01-JUL-20	31-JUL-20	610
7886	PAURI GARHWAL	V	N	193	N	221001110 03 00 01	01-JUL-20	31-JUL-20	42,28,428
7887	PAURI GARHWAL	V	N	193	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,18,217
7888	PAURI GARHWAL	V	N	193	N	221001110 03 00 06	01-JUL-20	31-JUL-20	3,00,221
7889	PAURI GARHWAL	V	N	194	N	221001110 11 00 01	01-JUL-20	31-JUL-20	46,200
7890	PAURI GARHWAL	V	N	194	N	221001110 11 00 03	01-JUL-20	31-JUL-20	7,854
7891	PAURI GARHWAL	V	N	194	N	221001110 11 00 06	01-JUL-20	31-JUL-20	5,860
7892	PAURI GARHWAL	V	N	35	N	221001200 03 00 01	01-JUL-20	03-JUL-20	3,00,180
7893	PAURI GARHWAL	V	N	35	N	221001200 03 00 03	01-JUL-20	03-JUL-20	50,946
7894	PAURI GARHWAL	V	N	35	N	221001200 03 00 06	01-JUL-20	03-JUL-20	18,722
7895	PAURI GARHWAL	V	N	43	N	221001110 11 00 01	01-JUL-20	03-JUL-20	44,900
7896	PAURI GARHWAL	V	N	43	N	221001110 11 00 03	01-JUL-20	03-JUL-20	7,633
7897	PAURI GARHWAL	V	N	43	N	221001110 11 00 06	01-JUL-20	03-JUL-20	5,860
7898	PAURI GARHWAL	V	N	49	N	221001110 03 00 01	01-JUL-20	03-JUL-20	42,39,720
7899	PAURI GARHWAL	V	N	49	N	221001110 03 00 03	01-JUL-20	03-JUL-20	7,20,667
7900	PAURI GARHWAL	V	N	49	N	221001110 03 00 06	01-JUL-20	03-JUL-20	2,90,036
7901	PAURI GARHWAL	V	N	151	N	221001110 03 00 08	01-AUG-20	29-AUG-20	38,012
7902	PAURI GARHWAL	V	N	3	N	221001110 03 00 08	01-AUG-20	04-AUG-20	30,479
7903	PAURI GARHWAL	V	N	33	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7904	PAURI GARHWAL	V	N	33	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7905	PAURI GARHWAL	V	N	33	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7906	PAURI GARHWAL	V	N	34	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7907	PAURI GARHWAL	V	N	34	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7908	PAURI GARHWAL	V	N	34	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7909	PAURI GARHWAL	V	N	35	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7910	PAURI GARHWAL	V	N	35	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7911	PAURI GARHWAL	V	N	35	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7912	PAURI GARHWAL	V	N	36	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7913	PAURI GARHWAL	V	N	36	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7914	PAURI GARHWAL	V	N	36	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7915	PAURI GARHWAL	V	N	37	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7916	PAURI GARHWAL	V	N	37	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7917	PAURI GARHWAL	V	N	37	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7918	PAURI GARHWAL	V	N	38	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7919	PAURI GARHWAL	V	N	38	N	221001110 03 00 03	01-AUG-20	17-AUG-20	12,384

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7920	PAURI GARHWAL	V	N	38	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7921	PAURI GARHWAL	V	N	39	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7922	PAURI GARHWAL	V	N	39	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7923	PAURI GARHWAL	V	N	39	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7924	PAURI GARHWAL	V	N	4	N	221001110 03 00 08	01-AUG-20	04-AUG-20	38,012
7925	PAURI GARHWAL	V	N	40	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7926	PAURI GARHWAL	V	N	40	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7927	PAURI GARHWAL	V	N	40	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7928	PAURI GARHWAL	V	N	41	N	221001110 03 00 01	01-AUG-20	17-AUG-20	1,22,700
7929	PAURI GARHWAL	V	N	41	N	221001110 03 00 03	01-AUG-20	17-AUG-20	20,859
7930	PAURI GARHWAL	V	N	41	N	221001110 03 00 06	01-AUG-20	17-AUG-20	16,580
7931	PAURI GARHWAL	V	N	42	N	221001110 03 00 01	01-AUG-20	17-AUG-20	38,700
7932	PAURI GARHWAL	V	N	42	N	221001110 03 00 03	01-AUG-20	17-AUG-20	6,579
7933	PAURI GARHWAL	V	N	42	N	221001110 03 00 06	01-AUG-20	17-AUG-20	5,170
7934	PAURI GARHWAL	V	N	76	N	221001200 03 00 01	01-AUG-20	13-AUG-20	3,00,180
7935	PAURI GARHWAL	V	N	76	N	221001200 03 00 03	01-AUG-20	13-AUG-20	50,946
7936	PAURI GARHWAL	V	N	76	N	221001200 03 00 06	01-AUG-20	13-AUG-20	20,722
7937	PAURI GARHWAL	V	N	27	N	221001110 11 00 01	01-SEP-20	04-SEP-20	46,200
7938	PAURI GARHWAL	V	N	27	N	221001110 11 00 03	01-SEP-20	04-SEP-20	7,854
7939	PAURI GARHWAL	V	N	27	N	221001110 11 00 06	01-SEP-20	04-SEP-20	5,860
7940	PAURI GARHWAL	V	N	73	N	221001110 03 00 01	01-SEP-20	04-SEP-20	44,74,380
7941	PAURI GARHWAL	V	N	73	N	221001110 03 00 03	01-SEP-20	04-SEP-20	7,60,029
7942	PAURI GARHWAL	V	N	73	N	221001110 03 00 06	01-SEP-20	04-SEP-20	3,24,066
7943	PAURI GARHWAL	V	N	74	N	221001200 03 00 01	01-SEP-20	04-SEP-20	3,00,180
7944	PAURI GARHWAL	V	N	74	N	221001200 03 00 03	01-SEP-20	04-SEP-20	50,946
7945	PAURI GARHWAL	V	N	74	N	221001200 03 00 06	01-SEP-20	04-SEP-20	20,722
7946	PAURI GARHWAL	V	N	82	N	221001110 03 00 08	01-SEP-20	25-SEP-20	24,525
7947	PAURI GARHWAL	V	N	83	N	221001110 03 00 08	01-SEP-20	25-SEP-20	16,031

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7948	PAURI GARHWAL	V	N	195	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,85,300
7949	PAURI GARHWAL	V	N	195	N	221006101 05 00 03	01-JUL-20	31-JUL-20	48,501
7950	PAURI GARHWAL	V	N	195	N	221006101 05 00 06	01-JUL-20	31-JUL-20	25,300
7951	PAURI GARHWAL	V	N	207	N	221001110 03 00 01	01-JUL-20	31-JUL-20	7,65,712
7952	PAURI GARHWAL	V	N	207	N	221001110 03 00 03	01-JUL-20	31-JUL-20	1,30,171
7953	PAURI GARHWAL	V	N	207	N	221001110 03 00 06	01-JUL-20	31-JUL-20	69,766

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7954	PAURI GARHWAL	V	N	33	N	221006101 05 00 01	01-JUL-20	03-JUL-20	2,78,700
7955	PAURI GARHWAL	V	N	33	N	221006101 05 00 03	01-JUL-20	03-JUL-20	47,379
7956	PAURI GARHWAL	V	N	33	N	221006101 05 00 06	01-JUL-20	03-JUL-20	25,300
7957	PAURI GARHWAL	V	N	34	N	221001110 03 00 01	01-JUL-20	03-JUL-20	7,98,880
7958	PAURI GARHWAL	V	N	34	N	221001110 03 00 03	01-JUL-20	03-JUL-20	1,35,810
7959	PAURI GARHWAL	V	N	34	N	221001110 03 00 06	01-JUL-20	03-JUL-20	74,948
7960	PAURI GARHWAL	V	N	4	N	221001110 03 00 08	01-JUL-20	02-JUL-20	1,52,395
7961	PAURI GARHWAL	V	N	5	N	221001110 03 00 08	01-JUL-20	02-JUL-20	1,90,844
7962	PAURI GARHWAL	V	N	6	N	221001110 03 00 08	01-JUL-20	02-JUL-20	1,14,036
7963	PAURI GARHWAL	V	N	88	N	221001110 03 00 08	01-JUL-20	24-JUL-20	38,012
7964	PAURI GARHWAL	V	N	89	N	221001110 03 00 08	01-JUL-20	24-JUL-20	1,73,017
7965	PAURI GARHWAL	V	N	54	N	221006101 05 00 01	01-SEP-20	07-SEP-20	2,85,300
7966	PAURI GARHWAL	V	N	54	N	221006101 05 00 03	01-SEP-20	07-SEP-20	48,501
7967	PAURI GARHWAL	V	N	54	N	221006101 05 00 06	01-SEP-20	07-SEP-20	25,300
7968	PAURI GARHWAL	V	N	71	N	221001110 03 00 01	01-SEP-20	04-SEP-20	7,20,180
7969	PAURI GARHWAL	V	N	71	N	221001110 03 00 03	01-SEP-20	04-SEP-20	1,22,431
7970	PAURI GARHWAL	V	N	71	N	221001110 03 00 06	01-SEP-20	04-SEP-20	64,608

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7971	PAURI GARHWAL	V	N	172	N	221006101 05 00 01	01-JUL-20	31-JUL-20	4,81,700
7972	PAURI GARHWAL	V	N	172	N	221006101 05 00 03	01-JUL-20	31-JUL-20	81,889
7973	PAURI GARHWAL	V	N	172	N	221006101 05 00 06	01-JUL-20	31-JUL-20	39,305
7974	PAURI GARHWAL	V	N	173	N	221003110 17 00 01	01-JUL-20	31-JUL-20	3,81,500
7975	PAURI GARHWAL	V	N	173	N	221003110 17 00 03	01-JUL-20	31-JUL-20	64,855
7976	PAURI GARHWAL	V	N	173	N	221003110 17 00 06	01-JUL-20	31-JUL-20	20,920
7977	PAURI GARHWAL	V	N	174	N	221003104 03 00 01	01-JUL-20	31-JUL-20	6,60,240
7978	PAURI GARHWAL	V	N	174	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,12,206
7979	PAURI GARHWAL	V	N	174	N	221003104 03 00 06	01-JUL-20	31-JUL-20	40,510
7980	PAURI GARHWAL	V	N	175	N	221001200 03 00 01	01-JUL-20	31-JUL-20	52,000
7981	PAURI GARHWAL	V	N	175	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,840
7982	PAURI GARHWAL	V	N	175	N	221001200 03 00 06	01-JUL-20	31-JUL-20	460
7983	PAURI GARHWAL	V	N	176	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,26,200
7984	PAURI GARHWAL	V	N	176	N	221003101 03 00 03	01-JUL-20	31-JUL-20	21,454
7985	PAURI GARHWAL	V	N	176	N	221003101 03 00 06	01-JUL-20	31-JUL-20	10,680
7986	PAURI GARHWAL	V	N	39	N	221001200 03 00 01	01-JUL-20	03-JUL-20	52,000
7987	PAURI GARHWAL	V	N	39	N	221001200 03 00 03	01-JUL-20	03-JUL-20	8,840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7988	PAURI GARHWAL	V	N	39	N	221001200 03 00 06	01-JUL-20	03-JUL-20	460
7989	PAURI GARHWAL	V	N	40	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,26,200
7990	PAURI GARHWAL	V	N	40	N	221003101 03 00 03	01-JUL-20	03-JUL-20	21,454
7991	PAURI GARHWAL	V	N	40	N	221003101 03 00 06	01-JUL-20	03-JUL-20	10,680
7992	PAURI GARHWAL	V	N	41	N	221003104 03 00 01	01-JUL-20	03-JUL-20	6,53,640
7993	PAURI GARHWAL	V	N	41	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,11,084
7994	PAURI GARHWAL	V	N	41	N	221003104 03 00 06	01-JUL-20	03-JUL-20	35,040
7995	PAURI GARHWAL	V	N	42	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,76,700
7996	PAURI GARHWAL	V	N	42	N	221003110 17 00 03	01-JUL-20	03-JUL-20	64,039
7997	PAURI GARHWAL	V	N	42	N	221003110 17 00 06	01-JUL-20	03-JUL-20	20,920
7998	PAURI GARHWAL	V	N	46	N	221006101 05 00 01	01-JUL-20	06-JUL-20	4,92,700
7999	PAURI GARHWAL	V	N	46	N	221006101 05 00 03	01-JUL-20	06-JUL-20	83,759
8000	PAURI GARHWAL	V	N	46	N	221006101 05 00 06	01-JUL-20	06-JUL-20	36,385
8001	PAURI GARHWAL	V	N	126	N	221003110 17 00 08	01-AUG-20	24-AUG-20	55,052
8002	PAURI GARHWAL	V	N	127	N	221003104 03 00 08	01-AUG-20	24-AUG-20	86,924
8003	PAURI GARHWAL	V	N	50	N	221003104 03 00 01	01-AUG-20	24-AUG-20	71,400
8004	PAURI GARHWAL	V	N	50	N	221003104 03 00 03	01-AUG-20	24-AUG-20	12,138
8005	PAURI GARHWAL	V	N	50	N	221003104 03 00 06	01-AUG-20	24-AUG-20	8,160
8006	PAURI GARHWAL	V	N	50	N	221003104 03 00 08	01-AUG-20	11-AUG-20	82,424
8007	PAURI GARHWAL	V	N	51	N	221003104 03 00 01	01-AUG-20	24-AUG-20	4,66,560
8008	PAURI GARHWAL	V	N	51	N	221003104 03 00 03	01-AUG-20	24-AUG-20	79,281
8009	PAURI GARHWAL	V	N	51	N	221003104 03 00 06	01-AUG-20	24-AUG-20	28,440
8010	PAURI GARHWAL	V	N	51	N	221003104 03 00 08	01-AUG-20	11-AUG-20	82,424
8011	PAURI GARHWAL	V	N	52	N	221003104 03 00 08	01-AUG-20	11-AUG-20	82,424
8012	PAURI GARHWAL	V	N	55	N	221006101 05 00 01	01-SEP-20	07-SEP-20	4,81,700
8013	PAURI GARHWAL	V	N	55	N	221006101 05 00 03	01-SEP-20	07-SEP-20	81,889
8014	PAURI GARHWAL	V	N	55	N	221006101 05 00 06	01-SEP-20	07-SEP-20	39,305
8015	PAURI GARHWAL	V	N	56	N	221003104 03 00 01	01-SEP-20	07-SEP-20	6,60,240
8016	PAURI GARHWAL	V	N	56	N	221003104 03 00 03	01-SEP-20	07-SEP-20	1,12,206
8017	PAURI GARHWAL	V	N	56	N	221003104 03 00 06	01-SEP-20	07-SEP-20	40,510
8018	PAURI GARHWAL	V	N	57	N	221003110 17 00 01	01-SEP-20	07-SEP-20	3,81,500
8019	PAURI GARHWAL	V	N	57	N	221003110 17 00 03	01-SEP-20	07-SEP-20	64,855
8020	PAURI GARHWAL	V	N	57	N	221003110 17 00 06	01-SEP-20	07-SEP-20	21,220
8021	PAURI GARHWAL	V	N	70	N	221001200 03 00 01	01-SEP-20	04-SEP-20	52,000
8022	PAURI GARHWAL	V	N	70	N	221001200 03 00 03	01-SEP-20	04-SEP-20	8,840
8023	PAURI GARHWAL	V	N	70	N	221001200 03 00 06	01-SEP-20	04-SEP-20	460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8024	PAURI GARHWAL	V	N	26	N	221001001 03 00 01	01-JUL-20	03-JUL-20	3,80,100
8025	PAURI GARHWAL	V	N	26	N	221001001 03 00 03	01-JUL-20	03-JUL-20	64,617
8026	PAURI GARHWAL	V	N	26	N	221001001 03 00 06	01-JUL-20	03-JUL-20	28,630
8027	PAURI GARHWAL	V	N	27	N	221001200 03 00 01	01-JUL-20	03-JUL-20	72,900
8028	PAURI GARHWAL	V	N	27	N	221001200 03 00 03	01-JUL-20	03-JUL-20	12,393
8029	PAURI GARHWAL	V	N	27	N	221001200 03 00 06	01-JUL-20	03-JUL-20	4,480
8030	PAURI GARHWAL	V	N	116	N	221006800 07 00 29	01-AUG-20	25-AUG-20	5,200
8031	PAURI GARHWAL	V	N	128	N	221001001 03 00 26	01-AUG-20	24-AUG-20	7,000
8032	PAURI GARHWAL	V	N	129	N	221006800 07 00 29	01-AUG-20	24-AUG-20	48,683
8033	PAURI GARHWAL	V	N	130	N	221006800 07 00 29	01-AUG-20	24-AUG-20	6,700
8034	PAURI GARHWAL	V	N	17	N	221001001 03 00 01	01-AUG-20	05-AUG-20	6,09,300
8035	PAURI GARHWAL	V	N	17	N	221001001 03 00 03	01-AUG-20	05-AUG-20	1,03,581
8036	PAURI GARHWAL	V	N	17	N	221001001 03 00 06	01-AUG-20	05-AUG-20	39,106
8037	PAURI GARHWAL	V	N	18	N	221001200 03 00 01	01-AUG-20	05-AUG-20	74,000
8038	PAURI GARHWAL	V	N	18	N	221001200 03 00 03	01-AUG-20	05-AUG-20	12,580
8039	PAURI GARHWAL	V	N	18	N	221001200 03 00 06	01-AUG-20	05-AUG-20	4,480
8040	PAURI GARHWAL	V	N	10	N	221001001 03 00 26	01-SEP-20	05-SEP-20	8,000
8041	PAURI GARHWAL	V	N	126	N	221006800 07 00 29	01-SEP-20	28-SEP-20	4,500
8042	PAURI GARHWAL	V	N	127	N	221001001 03 00 22	01-SEP-20	28-SEP-20	1,400
8043	PAURI GARHWAL	V	N	58	N	221001200 03 00 01	01-SEP-20	07-SEP-20	74,000
8044	PAURI GARHWAL	V	N	58	N	221001200 03 00 03	01-SEP-20	07-SEP-20	12,580
8045	PAURI GARHWAL	V	N	58	N	221001200 03 00 06	01-SEP-20	07-SEP-20	4,480
8046	PAURI GARHWAL	V	N	60	N	221001001 03 00 01	01-SEP-20	07-SEP-20	6,09,300
8047	PAURI GARHWAL	V	N	60	N	221001001 03 00 03	01-SEP-20	07-SEP-20	1,03,581
8048	PAURI GARHWAL	V	N	60	N	221001001 03 00 06	01-SEP-20	07-SEP-20	39,106
8049	PAURI GARHWAL	V	N	9	N	221001001 03 00 22	01-SEP-20	04-SEP-20	10,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8050	PAURI GARHWAL	V	N	167	N	221006101 05 00 01	01-JUL-20	31-JUL-20	5,87,700
8051	PAURI GARHWAL	V	N	167	N	221006101 05 00 03	01-JUL-20	31-JUL-20	99,909
8052	PAURI GARHWAL	V	N	167	N	221006101 05 00 06	01-JUL-20	31-JUL-20	45,290
8053	PAURI GARHWAL	V	N	169	N	221003110 17 00 01	01-JUL-20	31-JUL-20	2,68,500
8054	PAURI GARHWAL	V	N	169	N	221003110 17 00 03	01-JUL-20	31-JUL-20	45,645
8055	PAURI GARHWAL	V	N	169	N	221003110 17 00 06	01-JUL-20	31-JUL-20	20,470
8056	PAURI GARHWAL	V	N	170	N	221003104 03 00 01	01-JUL-20	31-JUL-20	6,52,300
8057	PAURI GARHWAL	V	N	170	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,10,890

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8058	PAURI GARHWAL	V	N	170	N	221003104 03 00 06	01-JUL-20	31-JUL-20	48,580
8059	PAURI GARHWAL	V	N	171	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,54,500
8060	PAURI GARHWAL	V	N	171	N	221003101 03 00 03	01-JUL-20	31-JUL-20	26,265
8061	PAURI GARHWAL	V	N	171	N	221003101 03 00 06	01-JUL-20	31-JUL-20	12,530
8062	PAURI GARHWAL	V	N	28	N	221001200 03 00 01	01-JUL-20	03-JUL-20	52,000
8063	PAURI GARHWAL	V	N	28	N	221001200 03 00 03	01-JUL-20	03-JUL-20	8,840
8064	PAURI GARHWAL	V	N	28	N	221001200 03 00 06	01-JUL-20	03-JUL-20	460
8065	PAURI GARHWAL	V	N	29	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,54,500
8066	PAURI GARHWAL	V	N	29	N	221003101 03 00 03	01-JUL-20	03-JUL-20	26,265
8067	PAURI GARHWAL	V	N	29	N	221003101 03 00 06	01-JUL-20	03-JUL-20	12,530
8068	PAURI GARHWAL	V	N	30	N	221003110 17 00 01	01-JUL-20	03-JUL-20	2,65,100
8069	PAURI GARHWAL	V	N	30	N	221003110 17 00 03	01-JUL-20	03-JUL-20	45,067
8070	PAURI GARHWAL	V	N	30	N	221003110 17 00 06	01-JUL-20	03-JUL-20	20,470
8071	PAURI GARHWAL	V	N	31	N	221003104 03 00 01	01-JUL-20	03-JUL-20	6,46,540
8072	PAURI GARHWAL	V	N	31	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,09,911
8073	PAURI GARHWAL	V	N	31	N	221003104 03 00 06	01-JUL-20	03-JUL-20	48,580
8074	PAURI GARHWAL	V	N	32	N	221006101 05 00 01	01-JUL-20	03-JUL-20	5,82,100
8075	PAURI GARHWAL	V	N	32	N	221006101 05 00 03	01-JUL-20	03-JUL-20	98,957
8076	PAURI GARHWAL	V	N	32	N	221006101 05 00 06	01-JUL-20	03-JUL-20	45,290
8077	PAURI GARHWAL	V	N	74	N	221003110 17 00 08	01-JUL-20	15-JUL-20	2,29,948
8078	PAURI GARHWAL	V	N	75	N	221003104 03 00 08	01-JUL-20	15-JUL-20	1,73,848
8079	PAURI GARHWAL	V	N	87	N	221003104 03 00 08	01-JUL-20	23-JUL-20	15,986
8080	PAURI GARHWAL	V	N	90	N	221003110 17 00 01	01-JUL-20	27-JUL-20	61,350
8081	PAURI GARHWAL	V	N	90	N	221003110 17 00 03	01-JUL-20	27-JUL-20	3,927
8082	PAURI GARHWAL	V	N	90	N	221003110 17 00 06	01-JUL-20	27-JUL-20	2,700
8083	PAURI GARHWAL	V	N	91	N	221003110 17 00 03	01-JUL-20	27-JUL-20	96,228
8084	PAURI GARHWAL	V	N	124	N	221003110 17 00 08	01-AUG-20	24-AUG-20	2,47,603
8085	PAURI GARHWAL	V	N	125	N	221003104 03 00 08	01-AUG-20	24-AUG-20	33,648
8086	PAURI GARHWAL	V	N	16	N	221001200 03 00 01	01-AUG-20	07-AUG-20	52,000
8087	PAURI GARHWAL	V	N	16	N	221001200 03 00 03	01-AUG-20	07-AUG-20	8,840
8088	PAURI GARHWAL	V	N	16	N	221001200 03 00 06	01-AUG-20	07-AUG-20	460
8089	PAURI GARHWAL	V	N	31	N	221006800 11 00 07	01-AUG-20	18-AUG-20	1,08,800
8090	PAURI GARHWAL	V	N	61	N	221003110 17 00 08	01-AUG-20	18-AUG-20	2,29,948
8091	PAURI GARHWAL	V	N	62	N	221003104 03 00 08	01-AUG-20	18-AUG-20	86,924
8092	PAURI GARHWAL	V	N	105	N	221003104 03 00 08	01-SEP-20	11-SEP-20	1,57,024
8093	PAURI GARHWAL	V	N	106	N	221003110 17 00 08	01-SEP-20	11-SEP-20	1,73,848
8094	PAURI GARHWAL	V	N	34	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,54,500

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8095	PAURI GARHWAL	V	N	34	N	221003101 03 00 03	01-SEP-20	03-SEP-20	26,265
8096	PAURI GARHWAL	V	N	34	N	221003101 03 00 06	01-SEP-20	03-SEP-20	12,530
8097	PAURI GARHWAL	V	N	63	N	221006101 05 00 01	01-SEP-20	04-SEP-20	5,87,700
8098	PAURI GARHWAL	V	N	63	N	221006101 05 00 03	01-SEP-20	04-SEP-20	99,909
8099	PAURI GARHWAL	V	N	63	N	221006101 05 00 06	01-SEP-20	04-SEP-20	45,290
8100	PAURI GARHWAL	V	N	64	N	221003110 17 00 01	01-SEP-20	04-SEP-20	2,68,500
8101	PAURI GARHWAL	V	N	64	N	221003110 17 00 03	01-SEP-20	04-SEP-20	45,645
8102	PAURI GARHWAL	V	N	64	N	221003110 17 00 06	01-SEP-20	04-SEP-20	20,470
8103	PAURI GARHWAL	V	N	65	N	221003104 03 00 01	01-SEP-20	04-SEP-20	6,52,300
8104	PAURI GARHWAL	V	N	65	N	221003104 03 00 03	01-SEP-20	04-SEP-20	1,10,890
8105	PAURI GARHWAL	V	N	65	N	221003104 03 00 06	01-SEP-20	04-SEP-20	48,580
8106	PAURI GARHWAL	V	N	75	N	221001200 03 00 01	01-SEP-20	03-SEP-20	52,000
8107	PAURI GARHWAL	V	N	75	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,840
8108	PAURI GARHWAL	V	N	75	N	221001200 03 00 06	01-SEP-20	03-SEP-20	460
8109	PAURI GARHWAL	V	N	99	N	221003104 03 00 08	01-SEP-20	19-SEP-20	20,388

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8110	PAURI GARHWAL	V	N	1	N	221006101 05 00 08	01-JUL-20	04-JUL-20	15,000
8111	PAURI GARHWAL	V	N	153	N	221003110 17 00 01	01-JUL-20	31-JUL-20	7,17,320
8112	PAURI GARHWAL	V	N	153	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,21,944
8113	PAURI GARHWAL	V	N	153	N	221003110 17 00 06	01-JUL-20	31-JUL-20	49,668
8114	PAURI GARHWAL	V	N	154	N	221006101 05 00 01	01-JUL-20	31-JUL-20	7,10,600
8115	PAURI GARHWAL	V	N	154	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,20,802
8116	PAURI GARHWAL	V	N	154	N	221006101 05 00 06	01-JUL-20	31-JUL-20	38,740
8117	PAURI GARHWAL	V	N	156	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,07,440
8118	PAURI GARHWAL	V	N	156	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,03,264
8119	PAURI GARHWAL	V	N	156	N	221003103 03 00 06	01-JUL-20	31-JUL-20	46,900
8120	PAURI GARHWAL	V	N	160	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,89,300
8121	PAURI GARHWAL	V	N	160	N	221003101 03 00 03	01-JUL-20	31-JUL-20	32,181
8122	PAURI GARHWAL	V	N	160	N	221003101 03 00 06	01-JUL-20	31-JUL-20	18,810
8123	PAURI GARHWAL	V	N	163	N	221001200 03 00 01	01-JUL-20	31-JUL-20	43,600
8124	PAURI GARHWAL	V	N	163	N	221001200 03 00 03	01-JUL-20	31-JUL-20	7,412
8125	PAURI GARHWAL	V	N	163	N	221001200 03 00 06	01-JUL-20	31-JUL-20	420
8126	PAURI GARHWAL	V	N	2	N	221003103 03 00 08	01-JUL-20	04-JUL-20	56,000
8127	PAURI GARHWAL	V	N	22	N	221001200 03 00 01	01-JUL-20	03-JUL-20	42,300
8128	PAURI GARHWAL	V	N	22	N	221001200 03 00 03	01-JUL-20	03-JUL-20	7,191

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8129	PAURI GARHWAL	V	N	22	N	221001200 03 00 06	01-JUL-20	03-JUL-20	420
8130	PAURI GARHWAL	V	N	23	N	221003101 03 00 01	01-JUL-20	03-JUL-20	1,89,300
8131	PAURI GARHWAL	V	N	23	N	221003101 03 00 03	01-JUL-20	03-JUL-20	32,181
8132	PAURI GARHWAL	V	N	23	N	221003101 03 00 06	01-JUL-20	03-JUL-20	18,810
8133	PAURI GARHWAL	V	N	24	N	221003110 17 00 01	01-JUL-20	03-JUL-20	7,05,640
8134	PAURI GARHWAL	V	N	24	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,19,958
8135	PAURI GARHWAL	V	N	24	N	221003110 17 00 06	01-JUL-20	03-JUL-20	49,668
8136	PAURI GARHWAL	V	N	25	N	221006101 05 00 01	01-JUL-20	03-JUL-20	6,98,300
8137	PAURI GARHWAL	V	N	25	N	221006101 05 00 03	01-JUL-20	03-JUL-20	1,18,711
8138	PAURI GARHWAL	V	N	25	N	221006101 05 00 06	01-JUL-20	03-JUL-20	38,740
8139	PAURI GARHWAL	V	N	3	N	221003103 03 00 08	01-JUL-20	04-JUL-20	4,88,837
8140	PAURI GARHWAL	V	N	51	N	221003103 03 00 01	01-JUL-20	03-JUL-20	6,72,240
8141	PAURI GARHWAL	V	N	51	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,14,280
8142	PAURI GARHWAL	V	N	51	N	221003103 03 00 06	01-JUL-20	03-JUL-20	61,460
8143	PAURI GARHWAL	V	N	10	N	221003103 03 00 20	01-AUG-20	04-AUG-20	5,000
8144	PAURI GARHWAL	V	N	11	N	221003103 03 00 25	01-AUG-20	04-AUG-20	2,960
8145	PAURI GARHWAL	V	N	131	N	221003103 03 00 20	01-AUG-20	24-AUG-20	5,000
8146	PAURI GARHWAL	V	N	132	N	221003103 03 00 08	01-AUG-20	24-AUG-20	25,485
8147	PAURI GARHWAL	V	N	133	N	221003103 03 00 22	01-AUG-20	24-AUG-20	3,900
8148	PAURI GARHWAL	V	N	150	N	221003110 17 00 08	01-AUG-20	29-AUG-20	12,671
8149	PAURI GARHWAL	V	N	29	N	221003103 03 00 01	01-AUG-20	13-AUG-20	3,290
8150	PAURI GARHWAL	V	N	29	N	221003103 03 00 03	01-AUG-20	13-AUG-20	560
8151	PAURI GARHWAL	V	N	29	N	221003103 03 00 06	01-AUG-20	13-AUG-20	33
8152	PAURI GARHWAL	V	N	30	N	221003103 03 00 01	01-AUG-20	13-AUG-20	8,840
8153	PAURI GARHWAL	V	N	30	N	221003103 03 00 03	01-AUG-20	13-AUG-20	1,502
8154	PAURI GARHWAL	V	N	30	N	221003103 03 00 06	01-AUG-20	13-AUG-20	8,092
8155	PAURI GARHWAL	V	N	32	N	221003103 03 00 01	01-AUG-20	17-AUG-20	35,700
8156	PAURI GARHWAL	V	N	32	N	221003103 03 00 03	01-AUG-20	17-AUG-20	6,069
8157	PAURI GARHWAL	V	N	32	N	221003103 03 00 06	01-AUG-20	17-AUG-20	6,765
8158	PAURI GARHWAL	V	N	49	N	221003103 03 00 08	01-AUG-20	13-AUG-20	3,08,340
8159	PAURI GARHWAL	V	N	70	N	221003103 03 00 22	01-AUG-20	20-AUG-20	6,100
8160	PAURI GARHWAL	V	N	71	N	221003110 17 00 08	01-AUG-20	20-AUG-20	12,671
8161	PAURI GARHWAL	V	N	72	N	221003103 03 00 08	01-AUG-20	20-AUG-20	82,424
8162	PAURI GARHWAL	V	N	73	N	221003103 03 00 25	01-AUG-20	20-AUG-20	7,612
8163	PAURI GARHWAL	V	N	24	N	221006101 05 00 25	01-SEP-20	09-SEP-20	8,263
8164	PAURI GARHWAL	V	N	27	N	221003103 03 00 08	01-SEP-20	09-SEP-20	46,500
8165	PAURI GARHWAL	V	N	28	N	221003103 03 00 08	01-SEP-20	09-SEP-20	3,21,807

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DDO- 42002688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KOT GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8166	PAURI GARHWAL	V	N	37	N	221003103 03 00 01	01-SEP-20	04-SEP-20	6,07,440
8167	PAURI GARHWAL	V	N	37	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,03,264
8168	PAURI GARHWAL	V	N	37	N	221003103 03 00 06	01-SEP-20	04-SEP-20	46,900
8169	PAURI GARHWAL	V	N	38	N	221003101 03 00 01	01-SEP-20	04-SEP-20	1,89,300
8170	PAURI GARHWAL	V	N	38	N	221003101 03 00 03	01-SEP-20	04-SEP-20	32,181
8171	PAURI GARHWAL	V	N	38	N	221003101 03 00 06	01-SEP-20	04-SEP-20	18,810
8172	PAURI GARHWAL	V	N	39	N	221003110 17 00 01	01-SEP-20	04-SEP-20	7,17,320
8173	PAURI GARHWAL	V	N	39	N	221003110 17 00 03	01-SEP-20	04-SEP-20	1,21,944
8174	PAURI GARHWAL	V	N	39	N	221003110 17 00 06	01-SEP-20	04-SEP-20	49,968
8175	PAURI GARHWAL	V	N	43	N	221006101 05 00 01	01-SEP-20	04-SEP-20	7,10,600
8176	PAURI GARHWAL	V	N	43	N	221006101 05 00 03	01-SEP-20	04-SEP-20	1,20,802
8177	PAURI GARHWAL	V	N	43	N	221006101 05 00 06	01-SEP-20	04-SEP-20	38,740
8178	PAURI GARHWAL	V	N	53	N	221003110 17 00 06	01-SEP-20	09-SEP-20	2,700
8179	PAURI GARHWAL	V	N	62	N	221001200 03 00 01	01-SEP-20	04-SEP-20	43,600
8180	PAURI GARHWAL	V	N	62	N	221001200 03 00 03	01-SEP-20	04-SEP-20	7,412
8181	PAURI GARHWAL	V	N	62	N	221001200 03 00 06	01-SEP-20	04-SEP-20	420
8182	PAURI GARHWAL	V	N	91	N	221003110 17 00 08	01-SEP-20	19-SEP-20	13,519

DDO- 42002689 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PARSUNDAKHAL GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8183	PAURI GARHWAL	V	N	149	N	221006101 05 00 01	01-JUL-20	31-JUL-20	8,06,380
8184	PAURI GARHWAL	V	N	149	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,36,935
8185	PAURI GARHWAL	V	N	149	N	221006101 05 00 06	01-JUL-20	31-JUL-20	73,750
8186	PAURI GARHWAL	V	N	150	N	221003110 17 00 01	01-JUL-20	31-JUL-20	2,56,400
8187	PAURI GARHWAL	V	N	150	N	221003110 17 00 03	01-JUL-20	31-JUL-20	43,554
8188	PAURI GARHWAL	V	N	150	N	221003110 17 00 06	01-JUL-20	31-JUL-20	26,940
8189	PAURI GARHWAL	V	N	151	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,41,740
8190	PAURI GARHWAL	V	N	151	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,09,017
8191	PAURI GARHWAL	V	N	151	N	221003103 03 00 06	01-JUL-20	31-JUL-20	62,095
8192	PAURI GARHWAL	V	N	152	N	221003101 03 00 01	01-JUL-20	31-JUL-20	63,100
8193	PAURI GARHWAL	V	N	152	N	221003101 03 00 03	01-JUL-20	31-JUL-20	10,727
8194	PAURI GARHWAL	V	N	152	N	221003101 03 00 06	01-JUL-20	31-JUL-20	5,340
8195	PAURI GARHWAL	V	N	38	N	221003110 17 00 01	01-JUL-20	03-JUL-20	2,48,900
8196	PAURI GARHWAL	V	N	38	N	221003110 17 00 03	01-JUL-20	03-JUL-20	42,279
8197	PAURI GARHWAL	V	N	38	N	221003110 17 00 06	01-JUL-20	03-JUL-20	26,940
8198	PAURI GARHWAL	V	N	44	N	221003101 03 00 01	01-JUL-20	03-JUL-20	63,100
8199	PAURI GARHWAL	V	N	44	N	221003101 03 00 03	01-JUL-20	03-JUL-20	10,727

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8200	PAURI GARHWAL	V	N	44	N	221003101 03 00 06	01-JUL-20	03-JUL-20	5,340
8201	PAURI GARHWAL	V	N	45	N	221003103 03 00 01	01-JUL-20	03-JUL-20	6,34,240
8202	PAURI GARHWAL	V	N	45	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,07,138
8203	PAURI GARHWAL	V	N	45	N	221003103 03 00 06	01-JUL-20	03-JUL-20	62,095
8204	PAURI GARHWAL	V	N	50	N	221006101 05 00 01	01-JUL-20	03-JUL-20	7,95,580
8205	PAURI GARHWAL	V	N	50	N	221006101 05 00 03	01-JUL-20	03-JUL-20	1,35,099
8206	PAURI GARHWAL	V	N	50	N	221006101 05 00 06	01-JUL-20	03-JUL-20	73,750
8207	PAURI GARHWAL	V	N	19	N	221003110 17 00 01	01-AUG-20	05-AUG-20	71,400
8208	PAURI GARHWAL	V	N	19	N	221003110 17 00 03	01-AUG-20	05-AUG-20	12,138
8209	PAURI GARHWAL	V	N	19	N	221003110 17 00 06	01-AUG-20	05-AUG-20	8,160
8210	PAURI GARHWAL	V	N	28	N	221003110 17 00 01	01-AUG-20	13-AUG-20	69,360
8211	PAURI GARHWAL	V	N	28	N	221003110 17 00 03	01-AUG-20	13-AUG-20	6,242
8212	PAURI GARHWAL	V	N	28	N	221003110 17 00 06	01-AUG-20	13-AUG-20	8,160
8213	PAURI GARHWAL	V	N	37	N	221003103 03 00 08	01-AUG-20	13-AUG-20	12,670
8214	PAURI GARHWAL	V	N	38	N	221003103 03 00 08	01-AUG-20	13-AUG-20	12,670
8215	PAURI GARHWAL	V	N	39	N	221003103 03 00 08	01-AUG-20	13-AUG-20	12,670
8216	PAURI GARHWAL	V	N	40	N	221003103 03 00 08	01-AUG-20	13-AUG-20	12,670
8217	PAURI GARHWAL	V	N	41	N	221003103 03 00 08	01-AUG-20	13-AUG-20	12,248
8218	PAURI GARHWAL	V	N	42	N	221003103 03 00 08	01-AUG-20	14-AUG-20	15,500
8219	PAURI GARHWAL	V	N	43	N	221003103 03 00 08	01-AUG-20	13-AUG-20	15,500
8220	PAURI GARHWAL	V	N	44	N	221003103 03 00 08	01-AUG-20	13-AUG-20	14,500
8221	PAURI GARHWAL	V	N	45	N	221003110 17 00 08	01-AUG-20	13-AUG-20	86,924
8222	PAURI GARHWAL	V	N	46	N	221003110 17 00 08	01-AUG-20	13-AUG-20	86,924
8223	PAURI GARHWAL	V	N	47	N	221003110 17 00 08	01-AUG-20	13-AUG-20	86,924
8224	PAURI GARHWAL	V	N	48	N	221003103 03 00 08	01-AUG-20	13-AUG-20	15,000
8225	PAURI GARHWAL	V	N	66	N	221003103 03 00 01	01-SEP-20	04-SEP-20	6,44,440
8226	PAURI GARHWAL	V	N	66	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,09,476
8227	PAURI GARHWAL	V	N	66	N	221003103 03 00 06	01-SEP-20	04-SEP-20	62,095
8228	PAURI GARHWAL	V	N	67	N	221003101 03 00 01	01-SEP-20	04-SEP-20	63,100
8229	PAURI GARHWAL	V	N	67	N	221003101 03 00 03	01-SEP-20	04-SEP-20	10,727
8230	PAURI GARHWAL	V	N	67	N	221003101 03 00 06	01-SEP-20	04-SEP-20	5,340
8231	PAURI GARHWAL	V	N	68	N	221003110 17 00 01	01-SEP-20	04-SEP-20	3,27,800
8232	PAURI GARHWAL	V	N	68	N	221003110 17 00 03	01-SEP-20	04-SEP-20	55,692
8233	PAURI GARHWAL	V	N	68	N	221003110 17 00 06	01-SEP-20	04-SEP-20	35,100
8234	PAURI GARHWAL	V	N	69	N	221006101 05 00 01	01-SEP-20	04-SEP-20	8,06,380
8235	PAURI GARHWAL	V	N	69	N	221006101 05 00 03	01-SEP-20	04-SEP-20	1,36,935
8236	PAURI GARHWAL	V	N	69	N	221006101 05 00 06	01-SEP-20	04-SEP-20	73,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8237	PAURI GARHWAL	V	N	101	N	221002101 03 01 23	01-JUL-20	24-JUL-20	34,224
8238	PAURI GARHWAL	V	N	103	N	221002101 03 01 29	01-JUL-20	24-JUL-20	7,832
8239	PAURI GARHWAL	V	N	104	N	221002101 08 04 08	01-JUL-20	24-JUL-20	1,496
8240	PAURI GARHWAL	V	N	105	N	221002101 08 04 08	01-JUL-20	24-JUL-20	15,02,903
8241	PAURI GARHWAL	V	N	106	N	221002101 08 04 23	01-JUL-20	23-JUL-20	15,288
8242	PAURI GARHWAL	V	N	107	N	221002101 03 01 22	01-JUL-20	23-JUL-20	2,690
8243	PAURI GARHWAL	V	N	108	N	221002101 03 01 22	01-JUL-20	23-JUL-20	700
8244	PAURI GARHWAL	V	N	110	N	221002101 08 04 23	01-JUL-20	27-JUL-20	9,140
8245	PAURI GARHWAL	V	N	179	N	221002101 03 01 01	01-JUL-20	31-JUL-20	6,21,080
8246	PAURI GARHWAL	V	N	179	N	221002101 03 01 03	01-JUL-20	31-JUL-20	1,05,580
8247	PAURI GARHWAL	V	N	179	N	221002101 03 01 06	01-JUL-20	31-JUL-20	55,240
8248	PAURI GARHWAL	V	N	180	N	221002101 08 04 01	01-JUL-20	31-JUL-20	1,00,14,045
8249	PAURI GARHWAL	V	N	180	N	221002101 08 04 03	01-JUL-20	31-JUL-20	17,09,529
8250	PAURI GARHWAL	V	N	180	N	221002101 08 04 06	01-JUL-20	31-JUL-20	7,31,815
8251	PAURI GARHWAL	V	N	57	N	221002101 03 01 01	01-JUL-20	09-JUL-20	5,50,280
8252	PAURI GARHWAL	V	N	57	N	221002101 03 01 03	01-JUL-20	09-JUL-20	93,544
8253	PAURI GARHWAL	V	N	57	N	221002101 03 01 06	01-JUL-20	09-JUL-20	50,320
8254	PAURI GARHWAL	V	N	58	N	221002101 08 04 01	01-JUL-20	09-JUL-20	99,93,020
8255	PAURI GARHWAL	V	N	58	N	221002101 08 04 03	01-JUL-20	09-JUL-20	17,06,930
8256	PAURI GARHWAL	V	N	58	N	221002101 08 04 06	01-JUL-20	09-JUL-20	7,53,895
8257	PAURI GARHWAL	V	N	81	N	221002101 08 04 01	01-JUL-20	24-JUL-20	74,750
8258	PAURI GARHWAL	V	N	81	N	221002101 08 04 03	01-JUL-20	24-JUL-20	12,708
8259	PAURI GARHWAL	V	N	81	N	221002101 08 04 06	01-JUL-20	24-JUL-20	5,040
8260	PAURI GARHWAL	V	N	82	N	221002101 08 04 01	01-JUL-20	24-JUL-20	2,01,650
8261	PAURI GARHWAL	V	N	82	N	221002101 08 04 03	01-JUL-20	24-JUL-20	34,247
8262	PAURI GARHWAL	V	N	82	N	221002101 08 04 06	01-JUL-20	24-JUL-20	15,370
8263	PAURI GARHWAL	V	N	83	N	221002101 03 01 01	01-JUL-20	24-JUL-20	22,400
8264	PAURI GARHWAL	V	N	83	N	221002101 03 01 03	01-JUL-20	24-JUL-20	3,808
8265	PAURI GARHWAL	V	N	83	N	221002101 03 01 06	01-JUL-20	24-JUL-20	2,850
8266	PAURI GARHWAL	V	N	84	N	221002101 03 01 01	01-JUL-20	24-JUL-20	47,600
8267	PAURI GARHWAL	V	N	84	N	221002101 03 01 03	01-JUL-20	24-JUL-20	8,092
8268	PAURI GARHWAL	V	N	84	N	221002101 03 01 06	01-JUL-20	24-JUL-20	4,670
8269	PAURI GARHWAL	V	N	90	N	221002101 08 04 23	01-JUL-20	24-JUL-20	3,380
8270	PAURI GARHWAL	V	N	91	N	221002101 08 04 23	01-JUL-20	24-JUL-20	3,510
8271	PAURI GARHWAL	V	N	92	N	221002101 08 04 23	01-JUL-20	24-JUL-20	7,090
8272	PAURI GARHWAL	V	N	93	N	221002101 08 04 23	01-JUL-20	24-JUL-20	2,015
8273	PAURI GARHWAL	V	N	94	N	221002101 08 04 23	01-JUL-20	24-JUL-20	18,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8274	PAURI GARHWAL	V	N	95	N	221002101 08 04 23	01-JUL-20	24-JUL-20	6,195
8275	PAURI GARHWAL	V	N	96	N	221002101 03 01 25	01-JUL-20	24-JUL-20	3,607
8276	PAURI GARHWAL	V	N	97	N	221002101 08 04 23	01-JUL-20	24-JUL-20	3,280
8277	PAURI GARHWAL	V	N	98	N	221002101 08 04 23	01-JUL-20	24-JUL-20	14,960
8278	PAURI GARHWAL	V	N	99	N	221002101 08 04 23	01-JUL-20	24-JUL-20	16,605
8279	PAURI GARHWAL	V	N	115	N	221002101 03 01 25	01-AUG-20	25-AUG-20	12,227
8280	PAURI GARHWAL	V	N	118	N	221002101 08 04 25	01-AUG-20	25-AUG-20	51,690
8281	PAURI GARHWAL	V	N	119	N	221002101 03 01 25	01-AUG-20	25-AUG-20	1,202
8282	PAURI GARHWAL	V	N	120	N	221002101 03 01 29	01-AUG-20	25-AUG-20	3,909
8283	PAURI GARHWAL	V	N	121	N	221002101 03 01 22	01-AUG-20	25-AUG-20	1,660
8284	PAURI GARHWAL	V	N	122	N	221002101 03 01 08	01-AUG-20	25-AUG-20	15,986
8285	PAURI GARHWAL	V	N	123	N	221002101 08 04 25	01-AUG-20	24-AUG-20	7,362
8286	PAURI GARHWAL	V	N	6	N	221002101 03 01 08	01-AUG-20	04-AUG-20	84,264
8287	PAURI GARHWAL	V	N	7	N	221002101 08 04 22	01-AUG-20	04-AUG-20	10,620
8288	PAURI GARHWAL	V	N	8	N	221002101 03 01 29	01-AUG-20	04-AUG-20	4,560
8289	PAURI GARHWAL	V	N	9	N	221002101 03 01 20	01-AUG-20	04-AUG-20	9,685
8290	PAURI GARHWAL	V	N	26	N	221002101 08 04 43	01-SEP-20	09-SEP-20	4,75,483
8291	PAURI GARHWAL	V	N	28	N	221002101 08 04 01	01-SEP-20	03-SEP-20	35,300
8292	PAURI GARHWAL	V	N	28	N	221002101 08 04 03	01-SEP-20	03-SEP-20	6,001
8293	PAURI GARHWAL	V	N	28	N	221002101 08 04 06	01-SEP-20	03-SEP-20	2,380
8294	PAURI GARHWAL	V	N	29	N	221002101 08 04 01	01-SEP-20	03-SEP-20	35,300
8295	PAURI GARHWAL	V	N	29	N	221002101 08 04 03	01-SEP-20	03-SEP-20	6,001
8296	PAURI GARHWAL	V	N	29	N	221002101 08 04 06	01-SEP-20	03-SEP-20	2,380
8297	PAURI GARHWAL	V	N	30	N	221002101 08 04 01	01-SEP-20	03-SEP-20	39,200
8298	PAURI GARHWAL	V	N	30	N	221002101 08 04 03	01-SEP-20	03-SEP-20	6,664
8299	PAURI GARHWAL	V	N	30	N	221002101 08 04 06	01-SEP-20	03-SEP-20	2,720
8300	PAURI GARHWAL	V	N	31	N	221002101 08 04 01	01-SEP-20	03-SEP-20	1,72,400
8301	PAURI GARHWAL	V	N	31	N	221002101 08 04 03	01-SEP-20	03-SEP-20	29,308
8302	PAURI GARHWAL	V	N	31	N	221002101 08 04 06	01-SEP-20	03-SEP-20	18,920
8303	PAURI GARHWAL	V	N	32	N	221002101 08 04 01	01-SEP-20	03-SEP-20	39,200
8304	PAURI GARHWAL	V	N	32	N	221002101 08 04 03	01-SEP-20	03-SEP-20	6,664
8305	PAURI GARHWAL	V	N	32	N	221002101 08 04 06	01-SEP-20	03-SEP-20	2,720
8306	PAURI GARHWAL	V	N	33	N	221002101 08 04 01	01-SEP-20	03-SEP-20	59,661
8307	PAURI GARHWAL	V	N	33	N	221002101 08 04 03	01-SEP-20	03-SEP-20	7,160
8308	PAURI GARHWAL	V	N	33	N	221002101 08 04 06	01-SEP-20	03-SEP-20	5,435
8309	PAURI GARHWAL	V	N	59	N	221002101 03 01 01	01-SEP-20	07-SEP-20	6,21,080
8310	PAURI GARHWAL	V	N	59	N	221002101 03 01 03	01-SEP-20	07-SEP-20	1,05,580

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DDO- 42002751 DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8311	PAURI GARHWAL	V	N	59	N	221002101 03 01 06	01-SEP-20	07-SEP-20	55,240
8312	PAURI GARHWAL	V	N	61	N	221002101 08 04 01	01-SEP-20	07-SEP-20	1,04,09,855
8313	PAURI GARHWAL	V	N	61	N	221002101 08 04 03	01-SEP-20	07-SEP-20	17,69,123
8314	PAURI GARHWAL	V	N	61	N	221002101 08 04 06	01-SEP-20	07-SEP-20	7,64,625
8315	PAURI GARHWAL	V	N	8	N	221002101 08 04 08	01-SEP-20	04-SEP-20	9,55,141

DDO- 42002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DISTRICT HOMOEOPATHIC HOSPITAL PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8316	PAURI GARHWAL	V	N	177	N	221004102 03 01 01	01-JUL-20	31-JUL-20	9,79,345
8317	PAURI GARHWAL	V	N	177	N	221004102 03 01 03	01-JUL-20	31-JUL-20	1,66,490
8318	PAURI GARHWAL	V	N	177	N	221004102 03 01 06	01-JUL-20	31-JUL-20	57,610
8319	PAURI GARHWAL	V	N	178	N	221002102 04 01 01	01-JUL-20	31-JUL-20	3,58,620
8320	PAURI GARHWAL	V	N	178	N	221002102 04 01 03	01-JUL-20	31-JUL-20	60,966
8321	PAURI GARHWAL	V	N	178	N	221002102 04 01 06	01-JUL-20	31-JUL-20	18,030
8322	PAURI GARHWAL	V	N	20	N	221004102 03 01 08	01-JUL-20	08-JUL-20	1,39,494
8323	PAURI GARHWAL	V	N	21	N	221004102 03 01 43	01-JUL-20	08-JUL-20	36,960
8324	PAURI GARHWAL	V	N	22	N	221002102 04 01 08	01-JUL-20	08-JUL-20	27,355
8325	PAURI GARHWAL	V	N	23	N	221002102 04 01 42	01-JUL-20	08-JUL-20	29,736
8326	PAURI GARHWAL	V	N	24	N	221002102 04 01 08	01-JUL-20	08-JUL-20	1,03,546
8327	PAURI GARHWAL	V	N	25	N	221004102 03 01 08	01-JUL-20	08-JUL-20	40,000
8328	PAURI GARHWAL	V	N	36	N	221002102 04 01 01	01-JUL-20	03-JUL-20	3,56,920
8329	PAURI GARHWAL	V	N	36	N	221002102 04 01 03	01-JUL-20	03-JUL-20	60,677
8330	PAURI GARHWAL	V	N	36	N	221002102 04 01 06	01-JUL-20	03-JUL-20	18,030
8331	PAURI GARHWAL	V	N	37	N	221004102 03 01 01	01-JUL-20	03-JUL-20	10,03,560
8332	PAURI GARHWAL	V	N	37	N	221004102 03 01 03	01-JUL-20	03-JUL-20	1,70,606
8333	PAURI GARHWAL	V	N	37	N	221004102 03 01 06	01-JUL-20	03-JUL-20	63,060
8334	PAURI GARHWAL	V	N	70	N	221002102 04 01 20	01-JUL-20	15-JUL-20	9,536
8335	PAURI GARHWAL	V	N	71	N	221004102 03 01 20	01-JUL-20	15-JUL-20	19,074
8336	PAURI GARHWAL	V	N	72	N	221002102 04 01 22	01-JUL-20	15-JUL-20	9,640
8337	PAURI GARHWAL	V	N	73	N	221004102 03 01 22	01-JUL-20	15-JUL-20	9,480
8338	PAURI GARHWAL	V	N	85	N	221004102 03 01 01	01-JUL-20	24-JUL-20	74,750
8339	PAURI GARHWAL	V	N	85	N	221004102 03 01 03	01-JUL-20	24-JUL-20	12,708
8340	PAURI GARHWAL	V	N	85	N	221004102 03 01 06	01-JUL-20	24-JUL-20	540
8341	PAURI GARHWAL	V	N	86	N	221004102 03 01 01	01-JUL-20	24-JUL-20	74,750
8342	PAURI GARHWAL	V	N	86	N	221004102 03 01 03	01-JUL-20	24-JUL-20	12,708
8343	PAURI GARHWAL	V	N	86	N	221004102 03 01 06	01-JUL-20	24-JUL-20	540
8344	PAURI GARHWAL	V	N	87	N	221004102 03 01 01	01-JUL-20	24-JUL-20	74,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8345	PAURI GARHWAL	V	N	87	N	221004102 03 01 03	01-JUL-20	24-JUL-20	12,708
8346	PAURI GARHWAL	V	N	87	N	221004102 03 01 06	01-JUL-20	24-JUL-20	540
8347	PAURI GARHWAL	V	N	88	N	221004102 03 01 01	01-JUL-20	24-JUL-20	17,614
8348	PAURI GARHWAL	V	N	88	N	221004102 03 01 03	01-JUL-20	24-JUL-20	2,495
8349	PAURI GARHWAL	V	N	88	N	221004102 03 01 06	01-JUL-20	24-JUL-20	122
8350	PAURI GARHWAL	V	N	35	N	221002102 04 01 08	01-AUG-20	11-AUG-20	1,03,546
8351	PAURI GARHWAL	V	N	36	N	221004102 03 01 08	01-AUG-20	11-AUG-20	40,000
8352	PAURI GARHWAL	V	N	57	N	221002102 04 01 29	01-AUG-20	11-AUG-20	5,915
8353	PAURI GARHWAL	V	N	58	N	221002102 04 01 22	01-AUG-20	11-AUG-20	14,500
8354	PAURI GARHWAL	V	N	59	N	221004102 03 01 08	01-AUG-20	11-AUG-20	88,695
8355	PAURI GARHWAL	V	N	60	N	221002102 04 01 08	01-AUG-20	11-AUG-20	17,195
8356	PAURI GARHWAL	V	N	100	N	221004102 03 01 43	01-SEP-20	19-SEP-20	99,850
8357	PAURI GARHWAL	V	N	101	N	221002102 04 01 43	01-SEP-20	19-SEP-20	86,011
8358	PAURI GARHWAL	V	N	15	N	221002102 04 01 01	01-SEP-20	03-SEP-20	3,58,620
8359	PAURI GARHWAL	V	N	15	N	221002102 04 01 03	01-SEP-20	03-SEP-20	60,966
8360	PAURI GARHWAL	V	N	15	N	221002102 04 01 06	01-SEP-20	03-SEP-20	18,030
8361	PAURI GARHWAL	V	N	16	N	221004102 03 01 01	01-SEP-20	03-SEP-20	9,11,345
8362	PAURI GARHWAL	V	N	16	N	221004102 03 01 03	01-SEP-20	03-SEP-20	1,54,930
8363	PAURI GARHWAL	V	N	16	N	221004102 03 01 06	01-SEP-20	03-SEP-20	52,330
8364	PAURI GARHWAL	V	N	85	N	221002102 04 01 08	01-SEP-20	19-SEP-20	18,278
8365	PAURI GARHWAL	V	N	86	N	221002102 04 01 08	01-SEP-20	19-SEP-20	1,15,213
8366	PAURI GARHWAL	V	N	87	N	221002102 04 01 43	01-SEP-20	19-SEP-20	13,860
8367	PAURI GARHWAL	V	N	88	N	221004102 03 01 08	01-SEP-20	19-SEP-20	40,000
8368	PAURI GARHWAL	V	N	89	N	221004102 03 01 08	01-SEP-20	19-SEP-20	87,485
8369	PAURI GARHWAL	V	N	90	N	221002102 04 01 20	01-SEP-20	19-SEP-20	2,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8370	PAURI GARHWAL	V	N	111	N	221005105 04 01 27	01-JUL-20	28-JUL-20	33,04,000
8371	PAURI GARHWAL	V	N	112	N	221005105 04 01 44	01-JUL-20	28-JUL-20	3,58,932
8372	PAURI GARHWAL	V	N	113	N	221005105 01 01 08	01-JUL-20	28-JUL-20	1,81,194
8373	PAURI GARHWAL	V	N	114	N	221005105 01 01 22	01-JUL-20	28-JUL-20	12,500
8374	PAURI GARHWAL	V	N	115	N	221005105 04 01 24	01-JUL-20	28-JUL-20	27,548
8375	PAURI GARHWAL	V	N	116	N	221005105 04 01 24	01-JUL-20	28-JUL-20	37,096
8376	PAURI GARHWAL	V	N	117	N	221005105 04 01 24	01-JUL-20	28-JUL-20	38,093
8377	PAURI GARHWAL	V	N	118	N	221005105 04 01 40	01-JUL-20	28-JUL-20	1,07,000
8378	PAURI GARHWAL	V	N	119	N	221005105 04 01 24	01-JUL-20	28-JUL-20	1,08,721

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8379	PAURI GARHWAL	V	N	120	N	221005105 04 01 22	01-JUL-20	30-JUL-20	70,883
8380	PAURI GARHWAL	V	N	121	N	221005105 04 01 29	01-JUL-20	30-JUL-20	47,163
8381	PAURI GARHWAL	V	N	122	N	221005105 04 01 43	01-JUL-20	30-JUL-20	2,09,999
8382	PAURI GARHWAL	V	N	196	N	221005105 01 01 01	01-JUL-20	31-JUL-20	1,44,800
8383	PAURI GARHWAL	V	N	196	N	221005105 01 01 03	01-JUL-20	31-JUL-20	24,616
8384	PAURI GARHWAL	V	N	196	N	221005105 01 01 06	01-JUL-20	31-JUL-20	15,740
8385	PAURI GARHWAL	V	N	197	N	221005105 04 01 01	01-JUL-20	31-JUL-20	80,68,504
8386	PAURI GARHWAL	V	N	197	N	221005105 04 01 03	01-JUL-20	31-JUL-20	13,73,340
8387	PAURI GARHWAL	V	N	197	N	221005105 04 01 06	01-JUL-20	31-JUL-20	6,07,872
8388	PAURI GARHWAL	V	N	26	N	221005105 04 01 08	01-JUL-20	10-JUL-20	12,23,703
8389	PAURI GARHWAL	V	N	27	N	221005105 04 01 08	01-JUL-20	10-JUL-20	69,84,046
8390	PAURI GARHWAL	V	N	28	N	221005105 04 01 02	01-JUL-20	10-JUL-20	9,93,997
8391	PAURI GARHWAL	V	N	29	N	221005105 04 01 02	01-JUL-20	10-JUL-20	7,57,070
8392	PAURI GARHWAL	V	N	30	N	221005105 04 01 45	01-JUL-20	10-JUL-20	15,10,826
8393	PAURI GARHWAL	V	N	31	N	221005105 04 01 08	01-JUL-20	10-JUL-20	19,13,696
8394	PAURI GARHWAL	V	N	32	N	221005105 04 01 08	01-JUL-20	10-JUL-20	51,65,064
8395	PAURI GARHWAL	V	N	34	N	221005105 04 01 22	01-JUL-20	03-JUL-20	8,580
8396	PAURI GARHWAL	V	N	36	N	221005105 01 01 27	01-JUL-20	03-JUL-20	80,000
8397	PAURI GARHWAL	V	N	37	N	221005105 04 01 11	01-JUL-20	03-JUL-20	9,500
8398	PAURI GARHWAL	V	N	38	N	221005105 04 01 44	01-JUL-20	03-JUL-20	1,04,076
8399	PAURI GARHWAL	V	N	45	N	221005105 04 01 29	01-JUL-20	03-JUL-20	1,63,915
8400	PAURI GARHWAL	V	N	51	N	221005105 04 01 08	01-JUL-20	13-JUL-20	22,89,183
8401	PAURI GARHWAL	V	N	52	N	221005105 04 01 22	01-JUL-20	13-JUL-20	2,50,000
8402	PAURI GARHWAL	V	N	62	N	221005105 04 01 01	01-JUL-20	02-JUL-20	79,16,004
8403	PAURI GARHWAL	V	N	62	N	221005105 04 01 03	01-JUL-20	02-JUL-20	13,47,415
8404	PAURI GARHWAL	V	N	62	N	221005105 04 01 06	01-JUL-20	02-JUL-20	6,07,592
8405	PAURI GARHWAL	V	N	62	N	221005105 04 01 08	01-JUL-20	15-JUL-20	25,28,697
8406	PAURI GARHWAL	V	N	63	N	221005105 01 01 01	01-JUL-20	02-JUL-20	1,40,600
8407	PAURI GARHWAL	V	N	63	N	221005105 01 01 03	01-JUL-20	02-JUL-20	23,902
8408	PAURI GARHWAL	V	N	63	N	221005105 01 01 06	01-JUL-20	02-JUL-20	15,740
8409	PAURI GARHWAL	V	N	63	N	221005105 01 01 08	01-JUL-20	15-JUL-20	1,91,503
8410	PAURI GARHWAL	V	N	72	N	221005105 04 01 01	01-JUL-20	18-JUL-20	74,300
8411	PAURI GARHWAL	V	N	72	N	221005105 04 01 03	01-JUL-20	18-JUL-20	12,631
8412	PAURI GARHWAL	V	N	72	N	221005105 04 01 06	01-JUL-20	18-JUL-20	8,930
8413	PAURI GARHWAL	V	N	73	N	221005105 04 01 01	01-JUL-20	18-JUL-20	29,300
8414	PAURI GARHWAL	V	N	73	N	221005105 04 01 03	01-JUL-20	18-JUL-20	4,981
8415	PAURI GARHWAL	V	N	73	N	221005105 04 01 06	01-JUL-20	18-JUL-20	280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8416	PAURI GARHWAL	V	N	76	N	221005105 04 01 08	01-JUL-20	21-JUL-20	5,85,500
8417	PAURI GARHWAL	V	N	80	N	221005105 04 01 25	01-JUL-20	21-JUL-20	8,32,846
8418	PAURI GARHWAL	V	N	81	N	221005105 04 01 25	01-JUL-20	21-JUL-20	18,389
8419	PAURI GARHWAL	V	N	82	N	221005105 04 01 30	01-JUL-20	21-JUL-20	1,755
8420	PAURI GARHWAL	V	N	83	N	221005105 04 01 22	01-JUL-20	21-JUL-20	24,000
8421	PAURI GARHWAL	V	N	13	N	221005105 04 01 08	01-AUG-20	05-AUG-20	65,37,753
8422	PAURI GARHWAL	V	N	14	N	221005105 04 01 08	01-AUG-20	05-AUG-20	22,98,510
8423	PAURI GARHWAL	V	N	142	N	221005105 04 01 29	01-AUG-20	27-AUG-20	40,000
8424	PAURI GARHWAL	V	N	143	N	221005105 04 01 29	01-AUG-20	27-AUG-20	2,52,000
8425	PAURI GARHWAL	V	N	147	N	221005105 04 01 25	01-AUG-20	28-AUG-20	86,267
8426	PAURI GARHWAL	V	N	148	N	221005105 04 01 25	01-AUG-20	28-AUG-20	2,782
8427	PAURI GARHWAL	V	N	149	N	221005105 04 01 25	01-AUG-20	28-AUG-20	9,319
8428	PAURI GARHWAL	V	N	15	N	221005105 04 01 08	01-AUG-20	05-AUG-20	12,15,263
8429	PAURI GARHWAL	V	N	16	N	221005105 04 01 02	01-AUG-20	05-AUG-20	9,93,997
8430	PAURI GARHWAL	V	N	26	N	221005105 04 01 08	01-AUG-20	10-AUG-20	15,61,593
8431	PAURI GARHWAL	V	N	27	N	221005105 01 01 25	01-AUG-20	13-AUG-20	80,980
8432	PAURI GARHWAL	V	N	28	N	221005105 01 01 25	01-AUG-20	13-AUG-20	85,191
8433	PAURI GARHWAL	V	N	29	N	221005105 01 01 08	01-AUG-20	13-AUG-20	1,05,000
8434	PAURI GARHWAL	V	N	30	N	221005105 04 01 02	01-AUG-20	13-AUG-20	7,89,885
8435	PAURI GARHWAL	V	N	31	N	221005105 01 01 08	01-AUG-20	13-AUG-20	13,28,000
8436	PAURI GARHWAL	V	N	32	N	221005105 01 01 08	01-AUG-20	13-AUG-20	4,33,500
8437	PAURI GARHWAL	V	N	33	N	221005105 04 01 08	01-AUG-20	13-AUG-20	43,93,380
8438	PAURI GARHWAL	V	N	34	N	221005105 04 01 08	01-AUG-20	13-AUG-20	82,906
8439	PAURI GARHWAL	V	N	53	N	221005105 04 01 29	01-AUG-20	18-AUG-20	27,500
8440	PAURI GARHWAL	V	N	54	N	221005105 04 01 08	01-AUG-20	18-AUG-20	87,435
8441	PAURI GARHWAL	V	N	55	N	221005105 04 01 08	01-AUG-20	18-AUG-20	14,85,903
8442	PAURI GARHWAL	V	N	56	N	221005105 04 01 30	01-AUG-20	18-AUG-20	1,695
8443	PAURI GARHWAL	V	N	80	N	221005105 04 01 08	01-AUG-20	21-AUG-20	10,36,478
8444	PAURI GARHWAL	V	N	81	N	221005105 04 01 44	01-AUG-20	21-AUG-20	1,29,613
8445	PAURI GARHWAL	V	N	82	N	221005105 04 01 44	01-AUG-20	21-AUG-20	75,390
8446	PAURI GARHWAL	V	N	83	N	221005105 04 01 08	01-AUG-20	21-AUG-20	9,70,178
8447	PAURI GARHWAL	V	N	84	N	221005105 04 01 29	01-AUG-20	21-AUG-20	1,16,130
8448	PAURI GARHWAL	V	N	91	N	221005105 04 01 45	01-AUG-20	24-AUG-20	14,74,016
8449	PAURI GARHWAL	V	N	110	N	221005105 04 01 04	01-SEP-20	25-SEP-20	23,700
8450	PAURI GARHWAL	V	N	111	N	221005105 04 01 04	01-SEP-20	25-SEP-20	17,120
8451	PAURI GARHWAL	V	N	112	N	221005105 04 01 04	01-SEP-20	25-SEP-20	500
8452	PAURI GARHWAL	V	N	113	N	221005105 01 01 08	01-SEP-20	25-SEP-20	4,28,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8453	PAURI GARHWAL	V	N	114	N	221005105 01 01 25	01-SEP-20	25-SEP-20	10,376
8454	PAURI GARHWAL	V	N	115	N	221005105 04 01 29	01-SEP-20	25-SEP-20	57,232
8455	PAURI GARHWAL	V	N	117	N	221005105 04 01 24	01-SEP-20	28-SEP-20	20,778
8456	PAURI GARHWAL	V	N	118	N	221005105 04 01 24	01-SEP-20	28-SEP-20	36,719
8457	PAURI GARHWAL	V	N	119	N	221005105 04 01 24	01-SEP-20	28-SEP-20	29,206
8458	PAURI GARHWAL	V	N	12	N	221005105 01 01 29	01-SEP-20	07-SEP-20	2,57,193
8459	PAURI GARHWAL	V	N	120	N	221005105 04 01 08	01-SEP-20	28-SEP-20	10,26,322
8460	PAURI GARHWAL	V	N	15	N	221005105 04 01 08	01-SEP-20	07-SEP-20	23,94,555
8461	PAURI GARHWAL	V	N	16	N	221005105 04 01 02	01-SEP-20	07-SEP-20	7,78,225
8462	PAURI GARHWAL	V	N	17	N	221005105 01 01 27	01-SEP-20	07-SEP-20	17,764
8463	PAURI GARHWAL	V	N	17	N	221005105 04 01 01	01-SEP-20	03-SEP-20	80,47,581
8464	PAURI GARHWAL	V	N	17	N	221005105 04 01 03	01-SEP-20	03-SEP-20	13,67,917
8465	PAURI GARHWAL	V	N	17	N	221005105 04 01 06	01-SEP-20	03-SEP-20	6,11,792
8466	PAURI GARHWAL	V	N	20	N	221005105 04 01 08	01-SEP-20	09-SEP-20	12,15,932
8467	PAURI GARHWAL	V	N	21	N	221005105 04 01 02	01-SEP-20	09-SEP-20	9,93,997
8468	PAURI GARHWAL	V	N	22	N	221005105 01 01 08	01-SEP-20	09-SEP-20	1,84,000
8469	PAURI GARHWAL	V	N	23	N	221005105 04 01 08	01-SEP-20	09-SEP-20	39,61,455
8470	PAURI GARHWAL	V	N	29	N	221005105 04 01 08	01-SEP-20	07-SEP-20	67,92,195
8471	PAURI GARHWAL	V	N	30	N	221005105 04 01 08	01-SEP-20	09-SEP-20	15,50,599
8472	PAURI GARHWAL	V	N	6	N	221005105 04 01 44	01-SEP-20	04-SEP-20	46,558
8473	PAURI GARHWAL	V	N	65	N	221005105 04 01 30	01-SEP-20	18-SEP-20	2,760
8474	PAURI GARHWAL	V	N	66	N	221005105 04 01 20	01-SEP-20	18-SEP-20	1,99,372
8475	PAURI GARHWAL	V	N	67	N	221005105 04 01 20	01-SEP-20	18-SEP-20	30,924
8476	PAURI GARHWAL	V	N	68	N	221005105 04 01 44	01-SEP-20	18-SEP-20	1,22,914
8477	PAURI GARHWAL	V	N	69	N	221005105 04 01 44	01-SEP-20	18-SEP-20	2,63,497
8478	PAURI GARHWAL	V	N	7	N	221005105 04 01 44	01-SEP-20	04-SEP-20	36,468
8479	PAURI GARHWAL	V	N	70	N	221005105 04 01 08	01-SEP-20	18-SEP-20	15,95,632
8480	PAURI GARHWAL	V	N	71	N	221005105 04 01 43	01-SEP-20	18-SEP-20	6,73,990
8481	PAURI GARHWAL	V	N	77	N	221005105 01 01 01	01-SEP-20	10-SEP-20	1,44,800
8482	PAURI GARHWAL	V	N	77	N	221005105 01 01 03	01-SEP-20	10-SEP-20	24,616
8483	PAURI GARHWAL	V	N	77	N	221005105 01 01 06	01-SEP-20	10-SEP-20	15,740
8484	PAURI GARHWAL	V	N	79	N	221005105 04 01 25	01-SEP-20	22-SEP-20	9,87,999
8485	PAURI GARHWAL	V	N	80	N	221005105 04 01 22	01-SEP-20	22-SEP-20	54,308
8486	PAURI GARHWAL	V	N	81	N	221005105 04 01 29	01-SEP-20	22-SEP-20	1,61,253
8487	PAURI GARHWAL	V	N	93	N	221005105 04 01 01	01-SEP-20	30-SEP-20	79,70,260
8488	PAURI GARHWAL	V	N	93	N	221005105 04 01 03	01-SEP-20	30-SEP-20	13,54,912
8489	PAURI GARHWAL	V	N	93	N	221005105 04 01 06	01-SEP-20	30-SEP-20	6,02,082

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DDO- 42012646 PRINCIPAL PRINCIPAL VEER CHANDRA SINGH MEDICAL INSTITUTE SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8490	PAURI GARHWAL	V	N	94	N	221005105 01 01 01	01-SEP-20	30-SEP-20	1,44,800
8491	PAURI GARHWAL	V	N	94	N	221005105 01 01 03	01-SEP-20	30-SEP-20	24,616
8492	PAURI GARHWAL	V	N	94	N	221005105 01 01 06	01-SEP-20	30-SEP-20	15,740

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8493	PAURI GARHWAL	V	N	198	N	221005105 04 02 01	01-JUL-20	31-JUL-20	22,20,060
8494	PAURI GARHWAL	V	N	198	N	221005105 04 02 03	01-JUL-20	31-JUL-20	3,78,124
8495	PAURI GARHWAL	V	N	198	N	221005105 04 02 06	01-JUL-20	31-JUL-20	1,54,488
8496	PAURI GARHWAL	V	N	199	N	221005105 04 03 01	01-JUL-20	31-JUL-20	2,93,900
8497	PAURI GARHWAL	V	N	199	N	221005105 04 03 03	01-JUL-20	31-JUL-20	49,963
8498	PAURI GARHWAL	V	N	199	N	221005105 04 03 06	01-JUL-20	31-JUL-20	10,368
8499	PAURI GARHWAL	V	N	200	N	221005105 04 04 01	01-JUL-20	31-JUL-20	5,25,900
8500	PAURI GARHWAL	V	N	200	N	221005105 04 04 03	01-JUL-20	31-JUL-20	89,403
8501	PAURI GARHWAL	V	N	200	N	221005105 04 04 06	01-JUL-20	31-JUL-20	26,990
8502	PAURI GARHWAL	V	N	211	N	221005105 04 02 01	01-JUL-20	31-JUL-20	56,900
8503	PAURI GARHWAL	V	N	211	N	221005105 04 02 03	01-JUL-20	31-JUL-20	9,673
8504	PAURI GARHWAL	V	N	211	N	221005105 04 02 06	01-JUL-20	31-JUL-20	3,210
8505	PAURI GARHWAL	V	N	39	N	221005105 04 02 43	01-JUL-20	03-JUL-20	3,03,463
8506	PAURI GARHWAL	V	N	40	N	221005105 04 02 40	01-JUL-20	03-JUL-20	4,99,500
8507	PAURI GARHWAL	V	N	42	N	221005105 04 05 56	01-JUL-20	03-JUL-20	6,63,750
8508	PAURI GARHWAL	V	N	43	N	221005105 04 02 43	01-JUL-20	03-JUL-20	5,71,043
8509	PAURI GARHWAL	V	N	44	N	221005105 04 02 43	01-JUL-20	03-JUL-20	1,49,234
8510	PAURI GARHWAL	V	N	47	N	221005105 04 02 43	01-JUL-20	03-JUL-20	4,18,663
8511	PAURI GARHWAL	V	N	48	N	221005105 04 02 43	01-JUL-20	03-JUL-20	29,176
8512	PAURI GARHWAL	V	N	49	N	221005105 04 05 56	01-JUL-20	03-JUL-20	4,83,510
8513	PAURI GARHWAL	V	N	50	N	221005105 04 02 29	01-JUL-20	03-JUL-20	18,000
8514	PAURI GARHWAL	V	N	56	N	221005105 04 02 02	01-JUL-20	17-JUL-20	74,700
8515	PAURI GARHWAL	V	N	57	N	221005105 04 02 27	01-JUL-20	17-JUL-20	12,680
8516	PAURI GARHWAL	V	N	58	N	221005105 04 02 51	01-JUL-20	17-JUL-20	4,90,384
8517	PAURI GARHWAL	V	N	59	N	221005105 04 02 01	01-JUL-20	02-JUL-20	21,59,860
8518	PAURI GARHWAL	V	N	59	N	221005105 04 02 03	01-JUL-20	02-JUL-20	3,67,890
8519	PAURI GARHWAL	V	N	59	N	221005105 04 02 06	01-JUL-20	02-JUL-20	1,56,918
8520	PAURI GARHWAL	V	N	59	N	221005105 04 02 51	01-JUL-20	17-JUL-20	5,500
8521	PAURI GARHWAL	V	N	60	N	221005105 04 02 25	01-JUL-20	17-JUL-20	21,043
8522	PAURI GARHWAL	V	N	60	N	221005105 04 03 01	01-JUL-20	02-JUL-20	2,92,340
8523	PAURI GARHWAL	V	N	60	N	221005105 04 03 03	01-JUL-20	02-JUL-20	49,698

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8524	PAURI GARHWAL	V	N	60	N	221005105 04 03 06	01-JUL-20	02-JUL-20	10,368
8525	PAURI GARHWAL	V	N	61	N	221005105 04 04 01	01-JUL-20	02-JUL-20	5,16,600
8526	PAURI GARHWAL	V	N	61	N	221005105 04 04 03	01-JUL-20	02-JUL-20	87,822
8527	PAURI GARHWAL	V	N	61	N	221005105 04 04 06	01-JUL-20	02-JUL-20	26,990
8528	PAURI GARHWAL	V	N	61	N	221005105 04 05 56	01-JUL-20	17-JUL-20	3,13,550
8529	PAURI GARHWAL	V	N	84	N	221005105 04 02 51	01-JUL-20	23-JUL-20	54,398
8530	PAURI GARHWAL	V	N	85	N	221005105 04 05 56	01-JUL-20	23-JUL-20	1,70,450
8531	PAURI GARHWAL	V	N	86	N	221005105 04 02 29	01-JUL-20	23-JUL-20	12,000
8532	PAURI GARHWAL	V	N	89	N	221005105 04 02 01	01-JUL-20	23-JUL-20	1,16,600
8533	PAURI GARHWAL	V	N	89	N	221005105 04 02 03	01-JUL-20	23-JUL-20	19,822
8534	PAURI GARHWAL	V	N	89	N	221005105 04 02 06	01-JUL-20	23-JUL-20	1,110
8535	PAURI GARHWAL	V	N	1	N	221005105 04 05 56	01-AUG-20	04-AUG-20	69,821
8536	PAURI GARHWAL	V	N	100	N	221005105 04 02 43	01-AUG-20	24-AUG-20	1,39,817
8537	PAURI GARHWAL	V	N	101	N	221005105 04 05 56	01-AUG-20	24-AUG-20	2,18,594
8538	PAURI GARHWAL	V	N	102	N	221005105 04 05 56	01-AUG-20	24-AUG-20	87,270
8539	PAURI GARHWAL	V	N	103	N	221005105 04 05 56	01-AUG-20	24-AUG-20	6,63,750
8540	PAURI GARHWAL	V	N	104	N	221005105 04 02 44	01-AUG-20	24-AUG-20	26,183
8541	PAURI GARHWAL	V	N	105	N	221005105 04 02 40	01-AUG-20	24-AUG-20	44,39,489
8542	PAURI GARHWAL	V	N	106	N	221005105 04 02 41	01-AUG-20	24-AUG-20	17,88,018
8543	PAURI GARHWAL	V	N	107	N	221005105 04 02 25	01-AUG-20	24-AUG-20	9,46,025
8544	PAURI GARHWAL	V	N	108	N	221005105 04 02 44	01-AUG-20	24-AUG-20	8,00,970
8545	PAURI GARHWAL	V	N	85	N	221005105 04 02 22	01-AUG-20	21-AUG-20	97,954
8546	PAURI GARHWAL	V	N	86	N	221005105 04 02 29	01-AUG-20	21-AUG-20	1,21,549
8547	PAURI GARHWAL	V	N	87	N	221005105 04 02 42	01-AUG-20	21-AUG-20	1,33,500
8548	PAURI GARHWAL	V	N	88	N	221005105 04 02 22	01-AUG-20	21-AUG-20	41,300
8549	PAURI GARHWAL	V	N	92	N	221005105 04 02 02	01-AUG-20	24-AUG-20	77,190
8550	PAURI GARHWAL	V	N	93	N	221005105 04 05 56	01-AUG-20	24-AUG-20	3,44,166
8551	PAURI GARHWAL	V	N	94	N	221005105 04 02 51	01-AUG-20	24-AUG-20	20,000
8552	PAURI GARHWAL	V	N	95	N	221005105 04 02 43	01-AUG-20	24-AUG-20	4,29,507
8553	PAURI GARHWAL	V	N	96	N	221005105 04 05 56	01-AUG-20	24-AUG-20	1,02,157
8554	PAURI GARHWAL	V	N	97	N	221005105 04 02 44	01-AUG-20	24-AUG-20	2,980
8555	PAURI GARHWAL	V	N	98	N	221005105 04 02 43	01-AUG-20	24-AUG-20	4,66,363
8556	PAURI GARHWAL	V	N	99	N	221005105 04 02 43	01-AUG-20	24-AUG-20	37,683
8557	PAURI GARHWAL	V	N	18	N	221005105 04 02 01	01-SEP-20	03-SEP-20	22,61,442
8558	PAURI GARHWAL	V	N	18	N	221005105 04 02 03	01-SEP-20	03-SEP-20	3,80,402
8559	PAURI GARHWAL	V	N	18	N	221005105 04 02 06	01-SEP-20	03-SEP-20	1,88,348
8560	PAURI GARHWAL	V	N	19	N	221005105 04 03 01	01-SEP-20	03-SEP-20	2,93,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8561	PAURI GARHWAL	V	N	19	N	221005105 04 03 03	01-SEP-20	03-SEP-20	49,963
8562	PAURI GARHWAL	V	N	19	N	221005105 04 03 06	01-SEP-20	03-SEP-20	10,368
8563	PAURI GARHWAL	V	N	20	N	221005105 04 04 01	01-SEP-20	03-SEP-20	5,25,900
8564	PAURI GARHWAL	V	N	20	N	221005105 04 04 03	01-SEP-20	03-SEP-20	89,403
8565	PAURI GARHWAL	V	N	20	N	221005105 04 04 06	01-SEP-20	03-SEP-20	26,990
8566	PAURI GARHWAL	V	N	44	N	221005105 04 02 02	01-SEP-20	18-SEP-20	77,190
8567	PAURI GARHWAL	V	N	45	N	221005105 04 02 04	01-SEP-20	18-SEP-20	6,690
8568	PAURI GARHWAL	V	N	46	N	221005105 04 02 42	01-SEP-20	18-SEP-20	1,97,972
8569	PAURI GARHWAL	V	N	47	N	221005105 04 02 43	01-SEP-20	18-SEP-20	65,859
8570	PAURI GARHWAL	V	N	48	N	221005105 04 02 43	01-SEP-20	18-SEP-20	4,24,161
8571	PAURI GARHWAL	V	N	49	N	221005105 04 02 43	01-SEP-20	18-SEP-20	1,99,700
8572	PAURI GARHWAL	V	N	50	N	221005105 04 02 52	01-SEP-20	18-SEP-20	2,62,800
8573	PAURI GARHWAL	V	N	51	N	221005105 04 02 43	01-SEP-20	18-SEP-20	5,48,744
8574	PAURI GARHWAL	V	N	52	N	221005105 04 02 40	01-SEP-20	18-SEP-20	3,01,891
8575	PAURI GARHWAL	V	N	53	N	221005105 04 02 43	01-SEP-20	18-SEP-20	4,83,313
8576	PAURI GARHWAL	V	N	54	N	221005105 04 02 20	01-SEP-20	18-SEP-20	2,19,800
8577	PAURI GARHWAL	V	N	55	N	221005105 04 02 20	01-SEP-20	18-SEP-20	1,13,289
8578	PAURI GARHWAL	V	N	56	N	221005105 04 02 43	01-SEP-20	18-SEP-20	71,136
8579	PAURI GARHWAL	V	N	57	N	221005105 04 02 43	01-SEP-20	18-SEP-20	1,47,840
8580	PAURI GARHWAL	V	N	58	N	221005105 04 02 22	01-SEP-20	18-SEP-20	22,597
8581	PAURI GARHWAL	V	N	59	N	221005105 04 02 20	01-SEP-20	18-SEP-20	39,884
8582	PAURI GARHWAL	V	N	60	N	221005105 04 02 20	01-SEP-20	18-SEP-20	14,080
8583	PAURI GARHWAL	V	N	61	N	221005105 04 02 51	01-SEP-20	18-SEP-20	1,52,156
8584	PAURI GARHWAL	V	N	62	N	221005105 04 05 56	01-SEP-20	18-SEP-20	4,07,667
8585	PAURI GARHWAL	V	N	63	N	221005105 04 05 56	01-SEP-20	18-SEP-20	3,07,281
8586	PAURI GARHWAL	V	N	64	N	221005105 04 02 25	01-SEP-20	18-SEP-20	5,37,162
8587	PAURI GARHWAL	V	N	85	N	221005105 04 02 01	01-SEP-20	18-SEP-20	51,200
8588	PAURI GARHWAL	V	N	85	N	221005105 04 02 03	01-SEP-20	18-SEP-20	4,174

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8589	PAURI GARHWAL	V	N	201	N	221003101 03 00 01	01-JUL-20	31-JUL-20	1,26,200
8590	PAURI GARHWAL	V	N	201	N	221003101 03 00 03	01-JUL-20	31-JUL-20	21,454
8591	PAURI GARHWAL	V	N	201	N	221003101 03 00 06	01-JUL-20	31-JUL-20	10,680
8592	PAURI GARHWAL	V	N	202	N	221003103 03 00 01	01-JUL-20	31-JUL-20	4,15,320
8593	PAURI GARHWAL	V	N	202	N	221003103 03 00 03	01-JUL-20	31-JUL-20	70,604
8594	PAURI GARHWAL	V	N	202	N	221003103 03 00 06	01-JUL-20	31-JUL-20	27,046

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8595	PAURI GARHWAL	V	N	203	N	221003110 17 00 01	01-JUL-20	31-JUL-20	5,52,500
8596	PAURI GARHWAL	V	N	203	N	221003110 17 00 03	01-JUL-20	31-JUL-20	93,925
8597	PAURI GARHWAL	V	N	203	N	221003110 17 00 06	01-JUL-20	31-JUL-20	40,800
8598	PAURI GARHWAL	V	N	204	N	221006101 05 00 01	01-JUL-20	31-JUL-20	3,98,300
8599	PAURI GARHWAL	V	N	204	N	221006101 05 00 03	01-JUL-20	31-JUL-20	67,711
8600	PAURI GARHWAL	V	N	204	N	221006101 05 00 06	01-JUL-20	31-JUL-20	22,230
8601	PAURI GARHWAL	V	N	53	N	221003103 03 00 08	01-JUL-20	14-JUL-20	86,924
8602	PAURI GARHWAL	V	N	54	N	221003110 17 00 08	01-JUL-20	14-JUL-20	86,924
8603	PAURI GARHWAL	V	N	55	N	221003103 03 00 08	01-JUL-20	14-JUL-20	26,033
8604	PAURI GARHWAL	V	N	64	N	221003101 03 00 01	01-JUL-20	02-JUL-20	1,26,200
8605	PAURI GARHWAL	V	N	64	N	221003101 03 00 03	01-JUL-20	02-JUL-20	21,454
8606	PAURI GARHWAL	V	N	64	N	221003101 03 00 06	01-JUL-20	02-JUL-20	10,680
8607	PAURI GARHWAL	V	N	65	N	221003103 03 00 01	01-JUL-20	02-JUL-20	4,14,220
8608	PAURI GARHWAL	V	N	65	N	221003103 03 00 03	01-JUL-20	02-JUL-20	70,417
8609	PAURI GARHWAL	V	N	65	N	221003103 03 00 06	01-JUL-20	02-JUL-20	27,046
8610	PAURI GARHWAL	V	N	66	N	221003110 17 00 01	01-JUL-20	02-JUL-20	5,42,100
8611	PAURI GARHWAL	V	N	66	N	221003110 17 00 03	01-JUL-20	02-JUL-20	92,157
8612	PAURI GARHWAL	V	N	66	N	221003110 17 00 06	01-JUL-20	02-JUL-20	40,800
8613	PAURI GARHWAL	V	N	67	N	221006101 05 00 01	01-JUL-20	02-JUL-20	3,97,000
8614	PAURI GARHWAL	V	N	67	N	221006101 05 00 03	01-JUL-20	02-JUL-20	67,490
8615	PAURI GARHWAL	V	N	67	N	221006101 05 00 06	01-JUL-20	02-JUL-20	22,230
8616	PAURI GARHWAL	V	N	43	N	221003110 17 00 01	01-AUG-20	21-AUG-20	35,300
8617	PAURI GARHWAL	V	N	43	N	221003110 17 00 03	01-AUG-20	21-AUG-20	6,001
8618	PAURI GARHWAL	V	N	43	N	221003110 17 00 06	01-AUG-20	21-AUG-20	2,380
8619	PAURI GARHWAL	V	N	44	N	221006101 05 00 01	01-AUG-20	21-AUG-20	55,455
8620	PAURI GARHWAL	V	N	44	N	221006101 05 00 03	01-AUG-20	21-AUG-20	4,968
8621	PAURI GARHWAL	V	N	44	N	221006101 05 00 06	01-AUG-20	21-AUG-20	1,660
8622	PAURI GARHWAL	V	N	45	N	221006101 05 00 01	01-AUG-20	21-AUG-20	30,411
8623	PAURI GARHWAL	V	N	45	N	221006101 05 00 03	01-AUG-20	21-AUG-20	2,724
8624	PAURI GARHWAL	V	N	45	N	221006101 05 00 06	01-AUG-20	21-AUG-20	910
8625	PAURI GARHWAL	V	N	116	N	221003103 03 00 08	01-SEP-20	28-SEP-20	22,741
8626	PAURI GARHWAL	V	N	18	N	221003103 03 00 08	01-SEP-20	08-SEP-20	17,068
8627	PAURI GARHWAL	V	N	19	N	221003110 17 00 08	01-SEP-20	08-SEP-20	2,75,259
8628	PAURI GARHWAL	V	N	2	N	221003110 17 00 08	01-SEP-20	03-SEP-20	6,95,392
8629	PAURI GARHWAL	V	N	21	N	221003101 03 00 01	01-SEP-20	03-SEP-20	1,26,200
8630	PAURI GARHWAL	V	N	21	N	221003101 03 00 03	01-SEP-20	03-SEP-20	21,454
8631	PAURI GARHWAL	V	N	21	N	221003101 03 00 06	01-SEP-20	03-SEP-20	10,680

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8632	PAURI GARHWAL	V	N	22	N	221003103 03 00 01	01-SEP-20	03-SEP-20	4,15,320
8633	PAURI GARHWAL	V	N	22	N	221003103 03 00 03	01-SEP-20	03-SEP-20	70,604
8634	PAURI GARHWAL	V	N	22	N	221003103 03 00 06	01-SEP-20	03-SEP-20	27,046
8635	PAURI GARHWAL	V	N	23	N	221003110 17 00 01	01-SEP-20	03-SEP-20	5,12,100
8636	PAURI GARHWAL	V	N	23	N	221003110 17 00 03	01-SEP-20	03-SEP-20	87,057
8637	PAURI GARHWAL	V	N	23	N	221003110 17 00 06	01-SEP-20	03-SEP-20	38,170
8638	PAURI GARHWAL	V	N	24	N	221006101 05 00 01	01-SEP-20	03-SEP-20	3,98,300
8639	PAURI GARHWAL	V	N	24	N	221006101 05 00 03	01-SEP-20	03-SEP-20	67,711
8640	PAURI GARHWAL	V	N	24	N	221006101 05 00 06	01-SEP-20	03-SEP-20	22,230
8641	PAURI GARHWAL	V	N	3	N	221003103 03 00 08	01-SEP-20	03-SEP-20	1,09,564
8642	PAURI GARHWAL	V	N	4	N	221003103 03 00 08	01-SEP-20	03-SEP-20	32,904
8643	PAURI GARHWAL	V	N	43	N	221003103 03 00 25	01-SEP-20	18-SEP-20	28,087
8644	PAURI GARHWAL	V	N	5	N	221003103 03 00 08	01-SEP-20	03-SEP-20	15,986
8645	PAURI GARHWAL	V	N	90	N	221003103 03 00 01	01-SEP-20	28-SEP-20	37,293
8646	PAURI GARHWAL	V	N	90	N	221003103 03 00 03	01-SEP-20	28-SEP-20	20,605
8647	PAURI GARHWAL	V	N	95	N	221003101 03 00 01	01-SEP-20	30-SEP-20	1,26,200
8648	PAURI GARHWAL	V	N	95	N	221003101 03 00 03	01-SEP-20	30-SEP-20	21,454
8649	PAURI GARHWAL	V	N	95	N	221003101 03 00 06	01-SEP-20	30-SEP-20	10,680
8650	PAURI GARHWAL	V	N	96	N	221003103 03 00 01	01-SEP-20	30-SEP-20	4,15,320
8651	PAURI GARHWAL	V	N	96	N	221003103 03 00 03	01-SEP-20	30-SEP-20	70,604
8652	PAURI GARHWAL	V	N	96	N	221003103 03 00 06	01-SEP-20	30-SEP-20	27,046
8653	PAURI GARHWAL	V	N	97	N	221003110 17 00 01	01-SEP-20	30-SEP-20	5,44,633
8654	PAURI GARHWAL	V	N	97	N	221003110 17 00 03	01-SEP-20	30-SEP-20	92,588
8655	PAURI GARHWAL	V	N	97	N	221003110 17 00 06	01-SEP-20	30-SEP-20	40,805
8656	PAURI GARHWAL	V	N	98	N	221006101 05 00 01	01-SEP-20	30-SEP-20	3,98,300
8657	PAURI GARHWAL	V	N	98	N	221006101 05 00 03	01-SEP-20	30-SEP-20	67,711
8658	PAURI GARHWAL	V	N	98	N	221006101 05 00 06	01-SEP-20	30-SEP-20	22,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8659	PAURI GARHWAL	V	N	205	N	221006101 05 00 01	01-JUL-20	31-JUL-20	55,200
8660	PAURI GARHWAL	V	N	205	N	221006101 05 00 03	01-JUL-20	31-JUL-20	9,384
8661	PAURI GARHWAL	V	N	205	N	221006101 05 00 06	01-JUL-20	31-JUL-20	5,050
8662	PAURI GARHWAL	V	N	206	N	221001110 03 00 01	01-JUL-20	31-JUL-20	30,36,500
8663	PAURI GARHWAL	V	N	206	N	221001110 03 00 03	01-JUL-20	31-JUL-20	5,33,928
8664	PAURI GARHWAL	V	N	206	N	221001110 03 00 06	01-JUL-20	31-JUL-20	2,99,862
8665	PAURI GARHWAL	V	N	68	N	221006101 05 00 01	01-JUL-20	02-JUL-20	55,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8666	PAURI GARHWAL	V	N	68	N	221006101 05 00 03	01-JUL-20	02-JUL-20	9,384
8667	PAURI GARHWAL	V	N	68	N	221006101 05 00 06	01-JUL-20	02-JUL-20	5,050
8668	PAURI GARHWAL	V	N	69	N	221001110 03 00 01	01-JUL-20	02-JUL-20	29,80,031
8669	PAURI GARHWAL	V	N	69	N	221001110 03 00 03	01-JUL-20	02-JUL-20	5,28,063
8670	PAURI GARHWAL	V	N	69	N	221001110 03 00 06	01-JUL-20	02-JUL-20	2,69,912
8671	PAURI GARHWAL	V	N	89	N	221001110 03 00 08	01-AUG-20	21-AUG-20	3,82,032
8672	PAURI GARHWAL	V	N	117	N	221006101 05 00 01	01-SEP-20	30-SEP-20	55,200
8673	PAURI GARHWAL	V	N	117	N	221006101 05 00 03	01-SEP-20	30-SEP-20	9,384
8674	PAURI GARHWAL	V	N	117	N	221006101 05 00 06	01-SEP-20	30-SEP-20	5,050
8675	PAURI GARHWAL	V	N	118	N	221001110 03 00 01	01-SEP-20	30-SEP-20	31,97,282
8676	PAURI GARHWAL	V	N	118	N	221001110 03 00 03	01-SEP-20	30-SEP-20	5,34,217
8677	PAURI GARHWAL	V	N	118	N	221001110 03 00 06	01-SEP-20	30-SEP-20	2,62,212
8678	PAURI GARHWAL	V	N	13	N	221001110 03 00 08	01-SEP-20	07-SEP-20	5,10,953
8679	PAURI GARHWAL	V	N	14	N	221001110 03 00 08	01-SEP-20	07-SEP-20	3,17,475
8680	PAURI GARHWAL	V	N	25	N	221006101 05 00 01	01-SEP-20	03-SEP-20	55,200
8681	PAURI GARHWAL	V	N	25	N	221006101 05 00 03	01-SEP-20	03-SEP-20	9,384
8682	PAURI GARHWAL	V	N	25	N	221006101 05 00 06	01-SEP-20	03-SEP-20	5,050
8683	PAURI GARHWAL	V	N	26	N	221001110 03 00 01	01-SEP-20	03-SEP-20	30,13,900
8684	PAURI GARHWAL	V	N	26	N	221001110 03 00 03	01-SEP-20	03-SEP-20	5,23,966
8685	PAURI GARHWAL	V	N	26	N	221001110 03 00 06	01-SEP-20	03-SEP-20	2,81,152
8686	PAURI GARHWAL	V	N	31	N	221001110 03 00 08	01-SEP-20	10-SEP-20	76,707
8687	PAURI GARHWAL	V	N	32	N	221001110 03 00 08	01-SEP-20	10-SEP-20	56,100
8688	PAURI GARHWAL	V	N	77	N	221001110 03 00 08	01-SEP-20	19-SEP-20	1,21,666

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8689	PAURI GARHWAL	V	N	155	N	221003110 17 00 01	01-JUL-20	31-JUL-20	38,100
8690	PAURI GARHWAL	V	N	155	N	221003110 17 00 03	01-JUL-20	31-JUL-20	6,477
8691	PAURI GARHWAL	V	N	155	N	221003110 17 00 06	01-JUL-20	31-JUL-20	2,630
8692	PAURI GARHWAL	V	N	157	N	221003110 17 00 01	01-JUL-20	31-JUL-20	38,100
8693	PAURI GARHWAL	V	N	157	N	221003110 17 00 03	01-JUL-20	31-JUL-20	6,477
8694	PAURI GARHWAL	V	N	157	N	221003110 17 00 06	01-JUL-20	31-JUL-20	2,630
8695	PAURI GARHWAL	V	N	158	N	221003110 17 00 01	01-JUL-20	31-JUL-20	34,000
8696	PAURI GARHWAL	V	N	158	N	221003110 17 00 03	01-JUL-20	31-JUL-20	5,780
8697	PAURI GARHWAL	V	N	158	N	221003110 17 00 06	01-JUL-20	31-JUL-20	1,990
8698	PAURI GARHWAL	V	N	159	N	221003110 17 00 01	01-JUL-20	31-JUL-20	34,000
8699	PAURI GARHWAL	V	N	159	N	221003110 17 00 03	01-JUL-20	31-JUL-20	5,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8700	PAURI GARHWAL	V	N	159	N	221003110 17 00 06	01-JUL-20	31-JUL-20	1,990
8701	PAURI GARHWAL	V	N	161	N	221001200 03 00 01	01-JUL-20	31-JUL-20	53,612
8702	PAURI GARHWAL	V	N	161	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,330
8703	PAURI GARHWAL	V	N	161	N	221001200 03 00 06	01-JUL-20	31-JUL-20	460
8704	PAURI GARHWAL	V	N	162	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,52,400
8705	PAURI GARHWAL	V	N	162	N	221003101 03 00 03	01-JUL-20	31-JUL-20	42,908
8706	PAURI GARHWAL	V	N	162	N	221003101 03 00 06	01-JUL-20	31-JUL-20	17,060
8707	PAURI GARHWAL	V	N	164	N	221003103 03 00 01	01-JUL-20	31-JUL-20	8,65,416
8708	PAURI GARHWAL	V	N	164	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,33,295
8709	PAURI GARHWAL	V	N	164	N	221003103 03 00 06	01-JUL-20	31-JUL-20	77,650
8710	PAURI GARHWAL	V	N	165	N	221003104 03 00 01	01-JUL-20	31-JUL-20	5,36,298
8711	PAURI GARHWAL	V	N	165	N	221003104 03 00 03	01-JUL-20	31-JUL-20	83,051
8712	PAURI GARHWAL	V	N	165	N	221003104 03 00 06	01-JUL-20	31-JUL-20	35,530
8713	PAURI GARHWAL	V	N	166	N	221003110 17 00 01	01-JUL-20	31-JUL-20	2,20,600
8714	PAURI GARHWAL	V	N	166	N	221003110 17 00 03	01-JUL-20	31-JUL-20	37,502
8715	PAURI GARHWAL	V	N	166	N	221003110 17 00 06	01-JUL-20	31-JUL-20	16,000
8716	PAURI GARHWAL	V	N	168	N	221006101 05 00 01	01-JUL-20	31-JUL-20	68,000
8717	PAURI GARHWAL	V	N	168	N	221006101 05 00 03	01-JUL-20	31-JUL-20	11,560
8718	PAURI GARHWAL	V	N	168	N	221006101 05 00 06	01-JUL-20	31-JUL-20	1,680
8719	PAURI GARHWAL	V	N	19	N	221003103 03 00 08	01-JUL-20	07-JUL-20	3,47,696
8720	PAURI GARHWAL	V	N	74	N	221003103 03 00 01	01-JUL-20	09-JUL-20	31,855
8721	PAURI GARHWAL	V	N	74	N	221003103 03 00 03	01-JUL-20	09-JUL-20	2,230
8722	PAURI GARHWAL	V	N	74	N	221003103 03 00 06	01-JUL-20	09-JUL-20	1,394
8723	PAURI GARHWAL	V	N	75	N	221003103 03 00 01	01-JUL-20	04-JUL-20	8,57,916
8724	PAURI GARHWAL	V	N	75	N	221003103 03 00 03	01-JUL-20	04-JUL-20	1,32,785
8725	PAURI GARHWAL	V	N	75	N	221003103 03 00 06	01-JUL-20	04-JUL-20	78,650
8726	PAURI GARHWAL	V	N	76	N	221001200 03 00 01	01-JUL-20	04-JUL-20	52,212
8727	PAURI GARHWAL	V	N	76	N	221001200 03 00 03	01-JUL-20	04-JUL-20	8,092
8728	PAURI GARHWAL	V	N	76	N	221001200 03 00 06	01-JUL-20	04-JUL-20	460
8729	PAURI GARHWAL	V	N	77	N	221003101 03 00 01	01-JUL-20	04-JUL-20	2,52,400
8730	PAURI GARHWAL	V	N	77	N	221003101 03 00 03	01-JUL-20	04-JUL-20	42,908
8731	PAURI GARHWAL	V	N	77	N	221003101 03 00 06	01-JUL-20	04-JUL-20	16,860
8732	PAURI GARHWAL	V	N	77	N	221003103 03 00 08	01-JUL-20	15-JUL-20	1,54,500
8733	PAURI GARHWAL	V	N	78	N	221003103 03 00 08	01-JUL-20	15-JUL-20	12,671
8734	PAURI GARHWAL	V	N	78	N	221003110 17 00 01	01-JUL-20	04-JUL-20	2,18,300
8735	PAURI GARHWAL	V	N	78	N	221003110 17 00 03	01-JUL-20	04-JUL-20	37,111
8736	PAURI GARHWAL	V	N	78	N	221003110 17 00 06	01-JUL-20	04-JUL-20	16,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8737	PAURI GARHWAL	V	N	79	N	221003104 03 00 08	01-JUL-20	15-JUL-20	26,000
8738	PAURI GARHWAL	V	N	79	N	221006101 05 00 01	01-JUL-20	04-JUL-20	1,42,300
8739	PAURI GARHWAL	V	N	79	N	221006101 05 00 03	01-JUL-20	04-JUL-20	24,191
8740	PAURI GARHWAL	V	N	79	N	221006101 05 00 06	01-JUL-20	04-JUL-20	7,210
8741	PAURI GARHWAL	V	N	80	N	221003104 03 00 01	01-JUL-20	04-JUL-20	5,58,585
8742	PAURI GARHWAL	V	N	80	N	221003104 03 00 03	01-JUL-20	04-JUL-20	93,530
8743	PAURI GARHWAL	V	N	80	N	221003104 03 00 06	01-JUL-20	04-JUL-20	42,130
8744	PAURI GARHWAL	V	N	107	N	221003103 03 00 08	01-SEP-20	22-SEP-20	3,259
8745	PAURI GARHWAL	V	N	108	N	221003103 03 00 08	01-SEP-20	22-SEP-20	87,582
8746	PAURI GARHWAL	V	N	109	N	221003103 03 00 08	01-SEP-20	22-SEP-20	63,066
8747	PAURI GARHWAL	V	N	39	N	221003103 03 00 08	01-SEP-20	14-SEP-20	86,924
8748	PAURI GARHWAL	V	N	40	N	221003103 03 00 08	01-SEP-20	14-SEP-20	39,256
8749	PAURI GARHWAL	V	N	41	N	221003103 03 00 08	01-SEP-20	10-SEP-20	3,47,696
8750	PAURI GARHWAL	V	N	42	N	221003103 03 00 08	01-SEP-20	10-SEP-20	3,47,696
8751	PAURI GARHWAL	V	N	79	N	221001200 03 00 01	01-SEP-20	04-SEP-20	53,612
8752	PAURI GARHWAL	V	N	79	N	221001200 03 00 03	01-SEP-20	04-SEP-20	8,330
8753	PAURI GARHWAL	V	N	79	N	221001200 03 00 06	01-SEP-20	04-SEP-20	460
8754	PAURI GARHWAL	V	N	80	N	221003101 03 00 01	01-SEP-20	04-SEP-20	2,52,400
8755	PAURI GARHWAL	V	N	80	N	221003101 03 00 03	01-SEP-20	04-SEP-20	42,908
8756	PAURI GARHWAL	V	N	80	N	221003101 03 00 06	01-SEP-20	04-SEP-20	17,060
8757	PAURI GARHWAL	V	N	81	N	221003103 03 00 01	01-SEP-20	04-SEP-20	7,93,420
8758	PAURI GARHWAL	V	N	81	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,33,295
8759	PAURI GARHWAL	V	N	81	N	221003103 03 00 06	01-SEP-20	04-SEP-20	68,650
8760	PAURI GARHWAL	V	N	82	N	221003104 03 00 01	01-SEP-20	04-SEP-20	4,88,540
8761	PAURI GARHWAL	V	N	82	N	221003104 03 00 03	01-SEP-20	04-SEP-20	83,051
8762	PAURI GARHWAL	V	N	82	N	221003104 03 00 06	01-SEP-20	04-SEP-20	26,530
8763	PAURI GARHWAL	V	N	83	N	221003110 17 00 01	01-SEP-20	04-SEP-20	1,82,500
8764	PAURI GARHWAL	V	N	83	N	221003110 17 00 03	01-SEP-20	04-SEP-20	31,025
8765	PAURI GARHWAL	V	N	83	N	221003110 17 00 06	01-SEP-20	04-SEP-20	13,370
8766	PAURI GARHWAL	V	N	84	N	221006101 05 00 01	01-SEP-20	04-SEP-20	1,20,000
8767	PAURI GARHWAL	V	N	84	N	221006101 05 00 03	01-SEP-20	04-SEP-20	20,400
8768	PAURI GARHWAL	V	N	84	N	221006101 05 00 06	01-SEP-20	04-SEP-20	6,150

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8769	PAURI GARHWAL	V	N	10	N	221003101 03 00 01	01-JUL-20	03-JUL-20	4,41,700
8770	PAURI GARHWAL	V	N	10	N	221003101 03 00 03	01-JUL-20	03-JUL-20	75,089

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8771	PAURI GARHWAL	V	N	10	N	221003101 03 00 06	01-JUL-20	03-JUL-20	37,920
8772	PAURI GARHWAL	V	N	11	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,17,000
8773	PAURI GARHWAL	V	N	11	N	221003110 17 00 03	01-JUL-20	03-JUL-20	53,890
8774	PAURI GARHWAL	V	N	11	N	221003110 17 00 06	01-JUL-20	03-JUL-20	23,128
8775	PAURI GARHWAL	V	N	12	N	221001200 03 00 01	01-JUL-20	03-JUL-20	62,200
8776	PAURI GARHWAL	V	N	12	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,574
8777	PAURI GARHWAL	V	N	12	N	221001200 03 00 06	01-JUL-20	03-JUL-20	480
8778	PAURI GARHWAL	V	N	7	N	221006101 05 00 01	01-JUL-20	03-JUL-20	4,25,800
8779	PAURI GARHWAL	V	N	7	N	221006101 05 00 03	01-JUL-20	03-JUL-20	72,386
8780	PAURI GARHWAL	V	N	7	N	221006101 05 00 06	01-JUL-20	03-JUL-20	20,865
8781	PAURI GARHWAL	V	N	8	N	221003104 03 00 01	01-JUL-20	03-JUL-20	3,75,060
8782	PAURI GARHWAL	V	N	8	N	221003104 03 00 03	01-JUL-20	03-JUL-20	63,173
8783	PAURI GARHWAL	V	N	8	N	221003104 03 00 06	01-JUL-20	03-JUL-20	20,360
8784	PAURI GARHWAL	V	N	9	N	221003103 03 00 01	01-JUL-20	03-JUL-20	2,47,400
8785	PAURI GARHWAL	V	N	9	N	221003103 03 00 03	01-JUL-20	03-JUL-20	41,552
8786	PAURI GARHWAL	V	N	9	N	221003103 03 00 06	01-JUL-20	03-JUL-20	22,230
8787	PAURI GARHWAL	V	N	1	N	221003101 03 00 01	01-AUG-20	04-AUG-20	4,41,700
8788	PAURI GARHWAL	V	N	1	N	221003101 03 00 03	01-AUG-20	04-AUG-20	75,089
8789	PAURI GARHWAL	V	N	1	N	221003101 03 00 06	01-AUG-20	04-AUG-20	37,920
8790	PAURI GARHWAL	V	N	17	N	221003104 03 00 08	01-AUG-20	10-AUG-20	1,73,848
8791	PAURI GARHWAL	V	N	18	N	221003104 03 00 08	01-AUG-20	10-AUG-20	1,73,848
8792	PAURI GARHWAL	V	N	19	N	221003110 17 00 08	01-AUG-20	10-AUG-20	1,73,848
8793	PAURI GARHWAL	V	N	2	N	221003110 17 00 01	01-AUG-20	04-AUG-20	2,35,180
8794	PAURI GARHWAL	V	N	2	N	221003110 17 00 03	01-AUG-20	04-AUG-20	39,981
8795	PAURI GARHWAL	V	N	2	N	221003110 17 00 06	01-AUG-20	04-AUG-20	15,938
8796	PAURI GARHWAL	V	N	20	N	221003104 03 00 06	01-AUG-20	10-AUG-20	5,334
8797	PAURI GARHWAL	V	N	20	N	221003110 17 00 08	01-AUG-20	10-AUG-20	67,385
8798	PAURI GARHWAL	V	N	21	N	221003103 03 00 08	01-AUG-20	10-AUG-20	41,791
8799	PAURI GARHWAL	V	N	22	N	221003104 03 00 08	01-AUG-20	10-AUG-20	71,904
8800	PAURI GARHWAL	V	N	3	N	221003104 03 00 01	01-AUG-20	04-AUG-20	3,76,860
8801	PAURI GARHWAL	V	N	3	N	221003104 03 00 03	01-AUG-20	04-AUG-20	64,065
8802	PAURI GARHWAL	V	N	3	N	221003104 03 00 06	01-AUG-20	04-AUG-20	20,360
8803	PAURI GARHWAL	V	N	4	N	221006101 05 00 01	01-AUG-20	04-AUG-20	4,29,200
8804	PAURI GARHWAL	V	N	4	N	221006101 05 00 03	01-AUG-20	04-AUG-20	72,964
8805	PAURI GARHWAL	V	N	4	N	221006101 05 00 06	01-AUG-20	04-AUG-20	20,865
8806	PAURI GARHWAL	V	N	5	N	221001200 03 00 01	01-AUG-20	04-AUG-20	64,100
8807	PAURI GARHWAL	V	N	5	N	221001200 03 00 03	01-AUG-20	04-AUG-20	10,897

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DDO- 42032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAINIDANDA DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8808	PAURI GARHWAL	V	N	5	N	221001200 03 00 06	01-AUG-20	04-AUG-20	480
8809	PAURI GARHWAL	V	N	6	N	221003103 03 00 01	01-AUG-20	04-AUG-20	2,47,400
8810	PAURI GARHWAL	V	N	6	N	221003103 03 00 03	01-AUG-20	04-AUG-20	42,058
8811	PAURI GARHWAL	V	N	6	N	221003103 03 00 06	01-AUG-20	04-AUG-20	22,230
8812	PAURI GARHWAL	V	N	1	N	221003104 03 00 01	01-SEP-20	02-SEP-20	6,483
8813	PAURI GARHWAL	V	N	1	N	221003104 03 00 03	01-SEP-20	02-SEP-20	778
8814	PAURI GARHWAL	V	N	1	N	221003104 03 00 06	01-SEP-20	02-SEP-20	668
8815	PAURI GARHWAL	V	N	1	N	221003104 03 00 08	01-SEP-20	02-SEP-20	84,954
8816	PAURI GARHWAL	V	N	10	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,41,700
8817	PAURI GARHWAL	V	N	10	N	221003101 03 00 03	01-SEP-20	03-SEP-20	75,089
8818	PAURI GARHWAL	V	N	10	N	221003101 03 00 06	01-SEP-20	03-SEP-20	37,920
8819	PAURI GARHWAL	V	N	11	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,77,274
8820	PAURI GARHWAL	V	N	11	N	221003103 03 00 03	01-SEP-20	03-SEP-20	47,137
8821	PAURI GARHWAL	V	N	11	N	221003103 03 00 06	01-SEP-20	03-SEP-20	22,469
8822	PAURI GARHWAL	V	N	12	N	221003104 03 00 01	01-SEP-20	03-SEP-20	3,46,458
8823	PAURI GARHWAL	V	N	12	N	221003104 03 00 03	01-SEP-20	03-SEP-20	58,897
8824	PAURI GARHWAL	V	N	12	N	221003104 03 00 06	01-SEP-20	03-SEP-20	19,209
8825	PAURI GARHWAL	V	N	13	N	221003110 17 00 01	01-SEP-20	03-SEP-20	2,35,180
8826	PAURI GARHWAL	V	N	13	N	221003110 17 00 03	01-SEP-20	03-SEP-20	39,981
8827	PAURI GARHWAL	V	N	13	N	221003110 17 00 06	01-SEP-20	03-SEP-20	15,938
8828	PAURI GARHWAL	V	N	14	N	221006101 05 00 01	01-SEP-20	03-SEP-20	4,29,200
8829	PAURI GARHWAL	V	N	14	N	221006101 05 00 03	01-SEP-20	03-SEP-20	72,964
8830	PAURI GARHWAL	V	N	14	N	221006101 05 00 06	01-SEP-20	03-SEP-20	20,865
8831	PAURI GARHWAL	V	N	2	N	221003104 03 00 01	01-SEP-20	02-SEP-20	2,808
8832	PAURI GARHWAL	V	N	3	N	221006800 11 00 07	01-SEP-20	02-SEP-20	57,600
8833	PAURI GARHWAL	V	N	78	N	221003104 03 00 08	01-SEP-20	23-SEP-20	1,41,161
8834	PAURI GARHWAL	V	N	9	N	221001200 03 00 01	01-SEP-20	03-SEP-20	64,100
8835	PAURI GARHWAL	V	N	9	N	221001200 03 00 03	01-SEP-20	03-SEP-20	10,897
8836	PAURI GARHWAL	V	N	9	N	221001200 03 00 06	01-SEP-20	03-SEP-20	480

DDO- 42032690 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BEERONKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8837	PAURI GARHWAL	V	N	1	N	221003110 17 00 01	01-JUL-20	03-JUL-20	26,265
8838	PAURI GARHWAL	V	N	1	N	221003110 17 00 03	01-JUL-20	03-JUL-20	4,465
8839	PAURI GARHWAL	V	N	1	N	221003110 17 00 06	01-JUL-20	03-JUL-20	2,427
8840	PAURI GARHWAL	V	N	2	N	221006101 05 00 01	01-JUL-20	03-JUL-20	2,38,800
8841	PAURI GARHWAL	V	N	2	N	221006101 05 00 03	01-JUL-20	03-JUL-20	40,596

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8842	PAURI GARHWAL	V	N	2	N	221006101 05 00 06	01-JUL-20	03-JUL-20	14,740
8843	PAURI GARHWAL	V	N	3	N	221003104 03 00 01	01-JUL-20	03-JUL-20	4,35,320
8844	PAURI GARHWAL	V	N	3	N	221003104 03 00 03	01-JUL-20	03-JUL-20	74,004
8845	PAURI GARHWAL	V	N	3	N	221003104 03 00 06	01-JUL-20	03-JUL-20	14,285
8846	PAURI GARHWAL	V	N	4	N	221003103 03 00 01	01-JUL-20	03-JUL-20	1,37,320
8847	PAURI GARHWAL	V	N	4	N	221003103 03 00 03	01-JUL-20	03-JUL-20	23,344
8848	PAURI GARHWAL	V	N	4	N	221003103 03 00 06	01-JUL-20	03-JUL-20	4,380
8849	PAURI GARHWAL	V	N	5	N	221003101 03 00 01	01-JUL-20	03-JUL-20	4,32,200
8850	PAURI GARHWAL	V	N	5	N	221003101 03 00 03	01-JUL-20	03-JUL-20	73,474
8851	PAURI GARHWAL	V	N	5	N	221003101 03 00 06	01-JUL-20	03-JUL-20	36,820
8852	PAURI GARHWAL	V	N	6	N	221003110 17 00 01	01-JUL-20	03-JUL-20	5,60,420
8853	PAURI GARHWAL	V	N	6	N	221003110 17 00 03	01-JUL-20	03-JUL-20	95,271
8854	PAURI GARHWAL	V	N	6	N	221003110 17 00 06	01-JUL-20	03-JUL-20	35,260
8855	PAURI GARHWAL	V	N	64	N	221006101 05 00 08	01-JUL-20	18-JUL-20	83,613
8856	PAURI GARHWAL	V	N	65	N	221003103 03 00 08	01-JUL-20	18-JUL-20	47,747
8857	PAURI GARHWAL	V	N	66	N	221003104 03 00 08	01-JUL-20	18-JUL-20	1,64,848
8858	PAURI GARHWAL	V	N	67	N	221003110 17 00 08	01-JUL-20	18-JUL-20	1,64,848
8859	PAURI GARHWAL	V	N	71	N	221003104 03 00 01	01-JUL-20	18-JUL-20	53,040
8860	PAURI GARHWAL	V	N	21	N	221003103 03 00 01	01-AUG-20	10-AUG-20	1,37,320
8861	PAURI GARHWAL	V	N	21	N	221003103 03 00 03	01-AUG-20	10-AUG-20	23,344
8862	PAURI GARHWAL	V	N	21	N	221003103 03 00 06	01-AUG-20	10-AUG-20	4,380
8863	PAURI GARHWAL	V	N	22	N	221003110 17 00 01	01-AUG-20	10-AUG-20	5,28,620
8864	PAURI GARHWAL	V	N	22	N	221003110 17 00 03	01-AUG-20	10-AUG-20	89,865
8865	PAURI GARHWAL	V	N	22	N	221003110 17 00 06	01-AUG-20	10-AUG-20	32,630
8866	PAURI GARHWAL	V	N	23	N	221003101 03 00 01	01-AUG-20	10-AUG-20	4,33,800
8867	PAURI GARHWAL	V	N	23	N	221003101 03 00 03	01-AUG-20	10-AUG-20	73,746
8868	PAURI GARHWAL	V	N	23	N	221003101 03 00 06	01-AUG-20	10-AUG-20	36,820
8869	PAURI GARHWAL	V	N	24	N	221003104 03 00 01	01-AUG-20	10-AUG-20	3,97,290
8870	PAURI GARHWAL	V	N	24	N	221003104 03 00 03	01-AUG-20	10-AUG-20	67,539
8871	PAURI GARHWAL	V	N	24	N	221003104 03 00 06	01-AUG-20	10-AUG-20	16,985
8872	PAURI GARHWAL	V	N	25	N	221006101 05 00 01	01-AUG-20	10-AUG-20	1,68,800
8873	PAURI GARHWAL	V	N	25	N	221006101 05 00 03	01-AUG-20	10-AUG-20	28,696
8874	PAURI GARHWAL	V	N	25	N	221006101 05 00 06	01-AUG-20	10-AUG-20	13,060
8875	PAURI GARHWAL	V	N	4	N	221003110 17 00 01	01-SEP-20	03-SEP-20	5,67,820
8876	PAURI GARHWAL	V	N	4	N	221003110 17 00 03	01-SEP-20	03-SEP-20	96,529
8877	PAURI GARHWAL	V	N	4	N	221003110 17 00 06	01-SEP-20	03-SEP-20	35,260
8878	PAURI GARHWAL	V	N	5	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,33,800

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DDO- 42032690 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BEERONKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8879	PAURI GARHWAL	V	N	5	N	221003101 03 00 03	01-SEP-20	03-SEP-20	73,746
8880	PAURI GARHWAL	V	N	5	N	221003101 03 00 06	01-SEP-20	03-SEP-20	36,820
8881	PAURI GARHWAL	V	N	6	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,37,320
8882	PAURI GARHWAL	V	N	6	N	221003103 03 00 03	01-SEP-20	03-SEP-20	23,344
8883	PAURI GARHWAL	V	N	6	N	221003103 03 00 06	01-SEP-20	03-SEP-20	4,380
8884	PAURI GARHWAL	V	N	7	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,68,800
8885	PAURI GARHWAL	V	N	7	N	221006101 05 00 03	01-SEP-20	03-SEP-20	28,696
8886	PAURI GARHWAL	V	N	7	N	221006101 05 00 06	01-SEP-20	03-SEP-20	13,060
8887	PAURI GARHWAL	V	N	78	N	221003110 17 00 01	01-SEP-20	11-SEP-20	40,400
8888	PAURI GARHWAL	V	N	78	N	221003110 17 00 03	01-SEP-20	11-SEP-20	6,868
8889	PAURI GARHWAL	V	N	78	N	221003110 17 00 06	01-SEP-20	11-SEP-20	2,630
8890	PAURI GARHWAL	V	N	8	N	221003104 03 00 01	01-SEP-20	03-SEP-20	3,97,290
8891	PAURI GARHWAL	V	N	8	N	221003104 03 00 03	01-SEP-20	03-SEP-20	67,539
8892	PAURI GARHWAL	V	N	8	N	221003104 03 00 06	01-SEP-20	03-SEP-20	16,985

DDO- 42042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8893	PAURI GARHWAL	V	N	14	N	221001200 03 00 01	01-JUL-20	06-JUL-20	56,900
8894	PAURI GARHWAL	V	N	14	N	221001200 03 00 03	01-JUL-20	06-JUL-20	9,673
8895	PAURI GARHWAL	V	N	14	N	221001200 03 00 06	01-JUL-20	06-JUL-20	460
8896	PAURI GARHWAL	V	N	15	N	221003101 03 00 01	01-JUL-20	06-JUL-20	1,26,200
8897	PAURI GARHWAL	V	N	15	N	221003101 03 00 03	01-JUL-20	06-JUL-20	21,454
8898	PAURI GARHWAL	V	N	15	N	221003101 03 00 06	01-JUL-20	06-JUL-20	10,680
8899	PAURI GARHWAL	V	N	16	N	221003103 03 00 01	01-JUL-20	06-JUL-20	6,69,292
8900	PAURI GARHWAL	V	N	16	N	221003103 03 00 03	01-JUL-20	06-JUL-20	1,13,538
8901	PAURI GARHWAL	V	N	16	N	221003103 03 00 06	01-JUL-20	06-JUL-20	33,778
8902	PAURI GARHWAL	V	N	17	N	221003110 17 00 01	01-JUL-20	06-JUL-20	3,99,220
8903	PAURI GARHWAL	V	N	17	N	221003110 17 00 03	01-JUL-20	06-JUL-20	67,867
8904	PAURI GARHWAL	V	N	17	N	221003110 17 00 06	01-JUL-20	06-JUL-20	29,250
8905	PAURI GARHWAL	V	N	18	N	221006101 05 00 01	01-JUL-20	06-JUL-20	3,07,500
8906	PAURI GARHWAL	V	N	18	N	221006101 05 00 03	01-JUL-20	06-JUL-20	52,275
8907	PAURI GARHWAL	V	N	18	N	221006101 05 00 06	01-JUL-20	06-JUL-20	19,680
8908	PAURI GARHWAL	V	N	41	N	221003103 03 00 08	01-JUL-20	14-JUL-20	60,000
8909	PAURI GARHWAL	V	N	10	N	221003110 17 00 01	01-AUG-20	06-AUG-20	4,01,920
8910	PAURI GARHWAL	V	N	10	N	221003110 17 00 03	01-AUG-20	06-AUG-20	68,326
8911	PAURI GARHWAL	V	N	10	N	221003110 17 00 06	01-AUG-20	06-AUG-20	34,170
8912	PAURI GARHWAL	V	N	11	N	221006101 05 00 01	01-AUG-20	06-AUG-20	3,07,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8913	PAURI GARHWAL	V	N	11	N	221006101 05 00 03	01-AUG-20	06-AUG-20	52,275
8914	PAURI GARHWAL	V	N	11	N	221006101 05 00 06	01-AUG-20	06-AUG-20	19,680
8915	PAURI GARHWAL	V	N	23	N	221003103 03 00 29	01-AUG-20	11-AUG-20	10,000
8916	PAURI GARHWAL	V	N	24	N	221003103 03 00 22	01-AUG-20	11-AUG-20	1,500
8917	PAURI GARHWAL	V	N	25	N	221003103 03 00 20	01-AUG-20	11-AUG-20	615
8918	PAURI GARHWAL	V	N	26	N	221003110 17 00 01	01-AUG-20	11-AUG-20	51,816
8919	PAURI GARHWAL	V	N	27	N	221003110 17 00 01	01-AUG-20	11-AUG-20	47,505
8920	PAURI GARHWAL	V	N	7	N	221001200 03 00 01	01-AUG-20	06-AUG-20	58,600
8921	PAURI GARHWAL	V	N	7	N	221001200 03 00 03	01-AUG-20	06-AUG-20	9,962
8922	PAURI GARHWAL	V	N	7	N	221001200 03 00 06	01-AUG-20	06-AUG-20	460
8923	PAURI GARHWAL	V	N	8	N	221003101 03 00 01	01-AUG-20	06-AUG-20	1,26,200
8924	PAURI GARHWAL	V	N	8	N	221003101 03 00 03	01-AUG-20	06-AUG-20	21,454
8925	PAURI GARHWAL	V	N	8	N	221003101 03 00 06	01-AUG-20	06-AUG-20	10,680
8926	PAURI GARHWAL	V	N	9	N	221003103 03 00 01	01-AUG-20	06-AUG-20	6,85,360
8927	PAURI GARHWAL	V	N	9	N	221003103 03 00 03	01-AUG-20	06-AUG-20	1,16,510
8928	PAURI GARHWAL	V	N	9	N	221003103 03 00 06	01-AUG-20	06-AUG-20	33,850
8929	PAURI GARHWAL	V	N	33	N	221003103 03 00 08	01-SEP-20	10-SEP-20	93,000
8930	PAURI GARHWAL	V	N	34	N	221003103 03 00 08	01-SEP-20	10-SEP-20	97,283
8931	PAURI GARHWAL	V	N	35	N	221003103 03 00 25	01-SEP-20	10-SEP-20	49,912
8932	PAURI GARHWAL	V	N	36	N	221003103 03 00 25	01-SEP-20	10-SEP-20	21,883
8933	PAURI GARHWAL	V	N	37	N	221003103 03 00 08	01-SEP-20	11-SEP-20	5,08,044
8934	PAURI GARHWAL	V	N	38	N	221003103 03 00 08	01-SEP-20	11-SEP-20	52,154
8935	PAURI GARHWAL	V	N	44	N	221001200 03 00 01	01-SEP-20	04-SEP-20	58,600
8936	PAURI GARHWAL	V	N	44	N	221001200 03 00 03	01-SEP-20	04-SEP-20	9,962
8937	PAURI GARHWAL	V	N	44	N	221001200 03 00 06	01-SEP-20	04-SEP-20	460
8938	PAURI GARHWAL	V	N	45	N	221003101 03 00 01	01-SEP-20	04-SEP-20	1,26,200
8939	PAURI GARHWAL	V	N	45	N	221003101 03 00 03	01-SEP-20	04-SEP-20	21,454
8940	PAURI GARHWAL	V	N	45	N	221003101 03 00 06	01-SEP-20	04-SEP-20	10,680
8941	PAURI GARHWAL	V	N	46	N	221003103 03 00 01	01-SEP-20	04-SEP-20	6,13,960
8942	PAURI GARHWAL	V	N	46	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,04,372
8943	PAURI GARHWAL	V	N	46	N	221003103 03 00 06	01-SEP-20	04-SEP-20	30,190
8944	PAURI GARHWAL	V	N	47	N	221003110 17 00 01	01-SEP-20	04-SEP-20	4,01,920
8945	PAURI GARHWAL	V	N	47	N	221003110 17 00 03	01-SEP-20	04-SEP-20	68,326
8946	PAURI GARHWAL	V	N	47	N	221003110 17 00 06	01-SEP-20	04-SEP-20	34,170
8947	PAURI GARHWAL	V	N	48	N	221006101 05 00 01	01-SEP-20	04-SEP-20	3,07,500
8948	PAURI GARHWAL	V	N	48	N	221006101 05 00 03	01-SEP-20	04-SEP-20	52,275
8949	PAURI GARHWAL	V	N	48	N	221006101 05 00 06	01-SEP-20	04-SEP-20	19,680

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DDO- 42042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8950	PAURI GARHWAL	V	N	72	N	221003103 03 00 01	01-SEP-20	09-SEP-20	9,808
8951	PAURI GARHWAL	V	N	72	N	221003103 03 00 03	01-SEP-20	09-SEP-20	1,389
8952	PAURI GARHWAL	V	N	72	N	221003103 03 00 06	01-SEP-20	09-SEP-20	488

DDO- 42042687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE POKHARA SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8953	PAURI GARHWAL	V	N	10	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8954	PAURI GARHWAL	V	N	11	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8955	PAURI GARHWAL	V	N	12	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8956	PAURI GARHWAL	V	N	13	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,249
8957	PAURI GARHWAL	V	N	14	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8958	PAURI GARHWAL	V	N	15	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,839
8959	PAURI GARHWAL	V	N	16	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8960	PAURI GARHWAL	V	N	17	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8961	PAURI GARHWAL	V	N	18	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8962	PAURI GARHWAL	V	N	19	N	221006101 05 00 01	01-JUL-20	06-JUL-20	5,33,400
8963	PAURI GARHWAL	V	N	19	N	221006101 05 00 03	01-JUL-20	06-JUL-20	90,678
8964	PAURI GARHWAL	V	N	19	N	221006101 05 00 06	01-JUL-20	06-JUL-20	30,420
8965	PAURI GARHWAL	V	N	20	N	221003110 17 00 01	01-JUL-20	06-JUL-20	2,27,820
8966	PAURI GARHWAL	V	N	20	N	221003110 17 00 03	01-JUL-20	06-JUL-20	38,729
8967	PAURI GARHWAL	V	N	20	N	221003110 17 00 06	01-JUL-20	06-JUL-20	19,560
8968	PAURI GARHWAL	V	N	21	N	221003103 03 00 01	01-JUL-20	06-JUL-20	2,12,920
8969	PAURI GARHWAL	V	N	21	N	221003103 03 00 03	01-JUL-20	06-JUL-20	36,196
8970	PAURI GARHWAL	V	N	21	N	221003103 03 00 06	01-JUL-20	06-JUL-20	11,820
8971	PAURI GARHWAL	V	N	7	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8972	PAURI GARHWAL	V	N	70	N	221003101 03 00 01	01-JUL-20	14-JUL-20	1,26,200
8973	PAURI GARHWAL	V	N	70	N	221003101 03 00 03	01-JUL-20	14-JUL-20	21,454
8974	PAURI GARHWAL	V	N	70	N	221003101 03 00 06	01-JUL-20	14-JUL-20	10,680
8975	PAURI GARHWAL	V	N	8	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8976	PAURI GARHWAL	V	N	9	N	221003110 17 00 08	01-JUL-20	07-JUL-20	12,671
8977	PAURI GARHWAL	V	N	12	N	221003101 03 00 01	01-AUG-20	07-AUG-20	1,26,200
8978	PAURI GARHWAL	V	N	12	N	221003101 03 00 03	01-AUG-20	07-AUG-20	21,454
8979	PAURI GARHWAL	V	N	12	N	221003101 03 00 06	01-AUG-20	07-AUG-20	10,680
8980	PAURI GARHWAL	V	N	13	N	221003103 03 00 01	01-AUG-20	07-AUG-20	2,14,020
8981	PAURI GARHWAL	V	N	13	N	221003103 03 00 03	01-AUG-20	07-AUG-20	36,383
8982	PAURI GARHWAL	V	N	13	N	221003103 03 00 06	01-AUG-20	07-AUG-20	15,330
8983	PAURI GARHWAL	V	N	14	N	221003110 17 00 01	01-AUG-20	07-AUG-20	2,31,520

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8984	PAURI GARHWAL	V	N	14	N	221003110 17 00 03	01-AUG-20	07-AUG-20	39,358
8985	PAURI GARHWAL	V	N	14	N	221003110 17 00 06	01-AUG-20	07-AUG-20	19,560
8986	PAURI GARHWAL	V	N	145	N	221003103 03 00 22	01-AUG-20	28-AUG-20	4,700
8987	PAURI GARHWAL	V	N	146	N	221003110 17 00 08	01-AUG-20	28-AUG-20	12,671
8988	PAURI GARHWAL	V	N	15	N	221006101 05 00 01	01-AUG-20	07-AUG-20	5,41,800
8989	PAURI GARHWAL	V	N	15	N	221006101 05 00 03	01-AUG-20	07-AUG-20	92,106
8990	PAURI GARHWAL	V	N	15	N	221006101 05 00 06	01-AUG-20	07-AUG-20	30,420
8991	PAURI GARHWAL	V	N	52	N	221006101 05 00 01	01-AUG-20	28-AUG-20	48,582
8992	PAURI GARHWAL	V	N	49	N	221003101 03 00 01	01-SEP-20	04-SEP-20	1,26,200
8993	PAURI GARHWAL	V	N	49	N	221003101 03 00 03	01-SEP-20	04-SEP-20	21,454
8994	PAURI GARHWAL	V	N	49	N	221003101 03 00 06	01-SEP-20	04-SEP-20	10,680
8995	PAURI GARHWAL	V	N	50	N	221003103 03 00 01	01-SEP-20	04-SEP-20	2,14,020
8996	PAURI GARHWAL	V	N	50	N	221003103 03 00 03	01-SEP-20	04-SEP-20	36,383
8997	PAURI GARHWAL	V	N	50	N	221003103 03 00 06	01-SEP-20	04-SEP-20	15,330
8998	PAURI GARHWAL	V	N	51	N	221003110 17 00 01	01-SEP-20	04-SEP-20	2,88,470
8999	PAURI GARHWAL	V	N	51	N	221003110 17 00 03	01-SEP-20	04-SEP-20	49,039
9000	PAURI GARHWAL	V	N	51	N	221003110 17 00 06	01-SEP-20	04-SEP-20	24,352
9001	PAURI GARHWAL	V	N	52	N	221006101 05 00 01	01-SEP-20	04-SEP-20	5,41,800
9002	PAURI GARHWAL	V	N	52	N	221006101 05 00 03	01-SEP-20	04-SEP-20	92,106
9003	PAURI GARHWAL	V	N	52	N	221006101 05 00 06	01-SEP-20	04-SEP-20	30,420
9004	PAURI GARHWAL	V	N	72	N	221006101 05 00 25	01-SEP-20	22-SEP-20	1,363
9005	PAURI GARHWAL	V	N	73	N	221003103 03 00 25	01-SEP-20	22-SEP-20	3,785
9006	PAURI GARHWAL	V	N	74	N	221003103 03 00 25	01-SEP-20	22-SEP-20	21,159
9007	PAURI GARHWAL	V	N	75	N	221003110 17 00 08	01-SEP-20	22-SEP-20	1,27,360
9008	PAURI GARHWAL	V	N	76	N	221003110 17 00 08	01-SEP-20	22-SEP-20	8,175

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9009	ROORKEE	V	N	1	N	221003103 03 00 01	01-JUL-20	04-JUL-20	1,12,560
9010	ROORKEE	V	N	1	N	221003103 03 00 03	01-JUL-20	04-JUL-20	13,507
9011	ROORKEE	V	N	1	N	221003103 03 00 06	01-JUL-20	04-JUL-20	540
9012	ROORKEE	V	N	1	N	221003104 03 00 08	01-JUL-20	06-JUL-20	1,68,300
9013	ROORKEE	V	N	15	N	221006101 05 00 01	01-JUL-20	02-JUL-20	74,300
9014	ROORKEE	V	N	15	N	221006101 05 00 03	01-JUL-20	02-JUL-20	12,631
9015	ROORKEE	V	N	15	N	221006101 05 00 06	01-JUL-20	02-JUL-20	5,530
9016	ROORKEE	V	N	16	N	221003103 03 00 01	01-JUL-20	02-JUL-20	5,58,660
9017	ROORKEE	V	N	16	N	221003103 03 00 03	01-JUL-20	02-JUL-20	94,173

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9018	ROORKEE	V	N	16	N	221003103 03 00 06	01-JUL-20	02-JUL-20	29,040
9019	ROORKEE	V	N	17	N	221003104 03 00 01	01-JUL-20	02-JUL-20	11,28,060
9020	ROORKEE	V	N	17	N	221003104 03 00 03	01-JUL-20	02-JUL-20	1,91,771
9021	ROORKEE	V	N	17	N	221003104 03 00 06	01-JUL-20	02-JUL-20	68,290
9022	ROORKEE	V	N	18	N	221006101 03 04 01	01-JUL-20	02-JUL-20	30,200
9023	ROORKEE	V	N	18	N	221006101 03 04 03	01-JUL-20	02-JUL-20	5,134
9024	ROORKEE	V	N	18	N	221006101 03 04 06	01-JUL-20	02-JUL-20	3,230
9025	ROORKEE	V	N	2	N	221003104 03 00 43	01-JUL-20	06-JUL-20	19,998
9026	ROORKEE	V	N	3	N	221003104 03 00 26	01-JUL-20	06-JUL-20	825
9027	ROORKEE	V	N	4	N	221003103 03 00 01	01-JUL-20	04-JUL-20	1,15,920
9028	ROORKEE	V	N	4	N	221003103 03 00 03	01-JUL-20	04-JUL-20	19,706
9029	ROORKEE	V	N	4	N	221003103 03 00 06	01-JUL-20	04-JUL-20	540
9030	ROORKEE	V	N	4	N	221003104 03 00 22	01-JUL-20	07-JUL-20	9,953
9031	ROORKEE	V	N	45	N	221003104 03 00 01	01-JUL-20	31-JUL-20	10,60,460
9032	ROORKEE	V	N	45	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,80,279
9033	ROORKEE	V	N	45	N	221003104 03 00 06	01-JUL-20	31-JUL-20	60,350
9034	ROORKEE	V	N	46	N	221003103 03 00 01	01-JUL-20	31-JUL-20	5,73,880
9035	ROORKEE	V	N	46	N	221003103 03 00 03	01-JUL-20	31-JUL-20	96,761
9036	ROORKEE	V	N	46	N	221003103 03 00 06	01-JUL-20	31-JUL-20	29,320
9037	ROORKEE	V	N	49	N	221006101 03 04 01	01-JUL-20	31-JUL-20	30,200
9038	ROORKEE	V	N	49	N	221006101 03 04 03	01-JUL-20	31-JUL-20	5,134
9039	ROORKEE	V	N	49	N	221006101 03 04 06	01-JUL-20	31-JUL-20	3,230
9040	ROORKEE	V	N	5	N	221003103 03 00 01	01-JUL-20	04-JUL-20	1,12,560
9041	ROORKEE	V	N	5	N	221003103 03 00 03	01-JUL-20	04-JUL-20	19,135
9042	ROORKEE	V	N	5	N	221003103 03 00 06	01-JUL-20	04-JUL-20	540
9043	ROORKEE	V	N	5	N	221003104 03 00 20	01-JUL-20	07-JUL-20	9,999
9044	ROORKEE	V	N	6	N	221003103 03 00 01	01-JUL-20	04-JUL-20	1,12,560
9045	ROORKEE	V	N	6	N	221003103 03 00 03	01-JUL-20	04-JUL-20	19,135
9046	ROORKEE	V	N	6	N	221003103 03 00 06	01-JUL-20	04-JUL-20	540
9047	ROORKEE	V	N	7	N	221003103 03 00 01	01-JUL-20	04-JUL-20	1,12,560
9048	ROORKEE	V	N	7	N	221003103 03 00 03	01-JUL-20	04-JUL-20	19,135
9049	ROORKEE	V	N	7	N	221003103 03 00 06	01-JUL-20	04-JUL-20	540
9050	ROORKEE	V	N	11	N	221003104 03 00 01	01-AUG-20	13-AUG-20	67,320
9051	ROORKEE	V	N	11	N	221003104 03 00 03	01-AUG-20	13-AUG-20	11,444
9052	ROORKEE	V	N	11	N	221003104 03 00 06	01-AUG-20	13-AUG-20	5,040
9053	ROORKEE	V	N	12	N	221003104 03 00 01	01-AUG-20	13-AUG-20	67,320
9054	ROORKEE	V	N	12	N	221003104 03 00 03	01-AUG-20	13-AUG-20	11,444

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9055	ROORKEE	V	N	12	N	221003104 03 00 06	01-AUG-20	13-AUG-20	5,040
9056	ROORKEE	V	N	13	N	221003104 03 00 01	01-AUG-20	13-AUG-20	62,832
9057	ROORKEE	V	N	13	N	221003104 03 00 03	01-AUG-20	13-AUG-20	10,681
9058	ROORKEE	V	N	13	N	221003104 03 00 06	01-AUG-20	13-AUG-20	4,704
9059	ROORKEE	V	N	4	N	221003104 03 00 08	01-AUG-20	13-AUG-20	1,68,300
9060	ROORKEE	V	N	8	N	221006800 11 00 07	01-AUG-20	21-AUG-20	42,000
9061	ROORKEE	V	N	9	N	221003104 03 00 01	01-AUG-20	13-AUG-20	67,320
9062	ROORKEE	V	N	9	N	221003104 03 00 03	01-AUG-20	13-AUG-20	11,444
9063	ROORKEE	V	N	9	N	221003104 03 00 06	01-AUG-20	13-AUG-20	5,040
9064	ROORKEE	V	N	1	N	221003104 03 00 01	01-SEP-20	08-SEP-20	67,320
9065	ROORKEE	V	N	1	N	221003104 03 00 03	01-SEP-20	08-SEP-20	11,444
9066	ROORKEE	V	N	1	N	221003104 03 00 06	01-SEP-20	08-SEP-20	5,040
9067	ROORKEE	V	N	18	N	221003104 03 00 01	01-SEP-20	03-SEP-20	11,27,780
9068	ROORKEE	V	N	18	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,91,723
9069	ROORKEE	V	N	18	N	221003104 03 00 06	01-SEP-20	03-SEP-20	65,390
9070	ROORKEE	V	N	19	N	221003103 03 00 01	01-SEP-20	03-SEP-20	5,73,880
9071	ROORKEE	V	N	19	N	221003103 03 00 03	01-SEP-20	03-SEP-20	96,761
9072	ROORKEE	V	N	19	N	221003103 03 00 06	01-SEP-20	03-SEP-20	29,320
9073	ROORKEE	V	N	2	N	221003104 03 00 01	01-SEP-20	08-SEP-20	51,612
9074	ROORKEE	V	N	2	N	221003104 03 00 03	01-SEP-20	08-SEP-20	8,774
9075	ROORKEE	V	N	2	N	221003104 03 00 06	01-SEP-20	08-SEP-20	3,864
9076	ROORKEE	V	N	2	N	221003104 03 00 08	01-SEP-20	08-SEP-20	1,68,300
9077	ROORKEE	V	N	20	N	221006101 03 04 01	01-SEP-20	04-SEP-20	30,200
9078	ROORKEE	V	N	20	N	221006101 03 04 03	01-SEP-20	04-SEP-20	5,134
9079	ROORKEE	V	N	20	N	221006101 03 04 06	01-SEP-20	04-SEP-20	3,230
9080	ROORKEE	V	N	3	N	221003104 03 00 01	01-SEP-20	08-SEP-20	67,320
9081	ROORKEE	V	N	3	N	221003104 03 00 03	01-SEP-20	08-SEP-20	11,444
9082	ROORKEE	V	N	3	N	221003104 03 00 06	01-SEP-20	08-SEP-20	5,040
9083	ROORKEE	V	N	4	N	221003104 03 00 01	01-SEP-20	08-SEP-20	67,320
9084	ROORKEE	V	N	4	N	221003104 03 00 03	01-SEP-20	08-SEP-20	11,444
9085	ROORKEE	V	N	4	N	221003104 03 00 06	01-SEP-20	08-SEP-20	5,040
9086	ROORKEE	V	N	4	N	221003104 03 00 26	01-SEP-20	08-SEP-20	2,596
9087	ROORKEE	V	N	41	N	221006101 03 04 01	01-SEP-20	30-SEP-20	30,200
9088	ROORKEE	V	N	41	N	221006101 03 04 03	01-SEP-20	30-SEP-20	5,134
9089	ROORKEE	V	N	41	N	221006101 03 04 06	01-SEP-20	30-SEP-20	3,230
9090	ROORKEE	V	N	42	N	221003103 03 00 01	01-SEP-20	30-SEP-20	5,69,180
9091	ROORKEE	V	N	42	N	221003103 03 00 03	01-SEP-20	30-SEP-20	96,761

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9092	ROORKEE	V	N	42	N	221003103 03 00 06	01-SEP-20	30-SEP-20	29,320
9093	ROORKEE	V	N	43	N	221003104 03 00 01	01-SEP-20	30-SEP-20	12,73,900
9094	ROORKEE	V	N	43	N	221003104 03 00 03	01-SEP-20	30-SEP-20	2,16,563
9095	ROORKEE	V	N	43	N	221003104 03 00 06	01-SEP-20	30-SEP-20	78,410
9096	ROORKEE	V	N	44	N	221006101 05 00 01	01-SEP-20	30-SEP-20	74,300
9097	ROORKEE	V	N	44	N	221006101 05 00 03	01-SEP-20	30-SEP-20	12,631
9098	ROORKEE	V	N	44	N	221006101 05 00 06	01-SEP-20	30-SEP-20	5,530
9099	ROORKEE	V	N	5	N	221003104 03 00 01	01-SEP-20	08-SEP-20	67,320
9100	ROORKEE	V	N	5	N	221003104 03 00 03	01-SEP-20	08-SEP-20	11,444
9101	ROORKEE	V	N	5	N	221003104 03 00 06	01-SEP-20	08-SEP-20	5,040

DDO- 55002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9102	ROORKEE	V	N	1	N	221003103 03 00 01	01-JUL-20	04-JUL-20	2,25,120
9103	ROORKEE	V	N	1	N	221003103 03 00 03	01-JUL-20	04-JUL-20	27,014
9104	ROORKEE	V	N	1	N	221003103 03 00 06	01-JUL-20	04-JUL-20	1,080
9105	ROORKEE	V	N	1	N	221003104 03 00 08	01-JUL-20	06-JUL-20	3,36,600
9106	ROORKEE	V	N	15	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,48,600
9107	ROORKEE	V	N	15	N	221006101 05 00 03	01-JUL-20	02-JUL-20	25,262
9108	ROORKEE	V	N	15	N	221006101 05 00 06	01-JUL-20	02-JUL-20	11,060
9109	ROORKEE	V	N	16	N	221003103 03 00 01	01-JUL-20	02-JUL-20	11,17,320
9110	ROORKEE	V	N	16	N	221003103 03 00 03	01-JUL-20	02-JUL-20	1,88,346
9111	ROORKEE	V	N	16	N	221003103 03 00 06	01-JUL-20	02-JUL-20	58,080
9112	ROORKEE	V	N	17	N	221003104 03 00 01	01-JUL-20	02-JUL-20	22,56,120
9113	ROORKEE	V	N	17	N	221003104 03 00 03	01-JUL-20	02-JUL-20	3,83,542
9114	ROORKEE	V	N	17	N	221003104 03 00 06	01-JUL-20	02-JUL-20	1,36,580
9115	ROORKEE	V	N	18	N	221006101 03 04 01	01-JUL-20	02-JUL-20	60,400
9116	ROORKEE	V	N	18	N	221006101 03 04 03	01-JUL-20	02-JUL-20	10,268
9117	ROORKEE	V	N	18	N	221006101 03 04 06	01-JUL-20	02-JUL-20	6,460
9118	ROORKEE	V	N	2	N	221003104 03 00 43	01-JUL-20	06-JUL-20	39,996
9119	ROORKEE	V	N	3	N	221003104 03 00 26	01-JUL-20	06-JUL-20	1,650
9120	ROORKEE	V	N	4	N	221003103 03 00 01	01-JUL-20	04-JUL-20	2,31,840
9121	ROORKEE	V	N	4	N	221003103 03 00 03	01-JUL-20	04-JUL-20	39,412
9122	ROORKEE	V	N	4	N	221003103 03 00 06	01-JUL-20	04-JUL-20	1,080
9123	ROORKEE	V	N	4	N	221003104 03 00 22	01-JUL-20	07-JUL-20	19,906
9124	ROORKEE	V	N	45	N	221003104 03 00 01	01-JUL-20	31-JUL-20	21,20,920
9125	ROORKEE	V	N	45	N	221003104 03 00 03	01-JUL-20	31-JUL-20	3,60,558

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9126	ROORKEE	V	N	45	N	221003104 03 00 06	01-JUL-20	31-JUL-20	1,20,700
9127	ROORKEE	V	N	46	N	221003103 03 00 01	01-JUL-20	31-JUL-20	11,47,760
9128	ROORKEE	V	N	46	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,93,522
9129	ROORKEE	V	N	46	N	221003103 03 00 06	01-JUL-20	31-JUL-20	58,640
9130	ROORKEE	V	N	49	N	221006101 03 04 01	01-JUL-20	31-JUL-20	60,400
9131	ROORKEE	V	N	49	N	221006101 03 04 03	01-JUL-20	31-JUL-20	10,268
9132	ROORKEE	V	N	49	N	221006101 03 04 06	01-JUL-20	31-JUL-20	6,460
9133	ROORKEE	V	N	5	N	221003103 03 00 01	01-JUL-20	04-JUL-20	2,25,120
9134	ROORKEE	V	N	5	N	221003103 03 00 03	01-JUL-20	04-JUL-20	38,270
9135	ROORKEE	V	N	5	N	221003103 03 00 06	01-JUL-20	04-JUL-20	1,080
9136	ROORKEE	V	N	5	N	221003104 03 00 20	01-JUL-20	07-JUL-20	19,998
9137	ROORKEE	V	N	6	N	221003103 03 00 01	01-JUL-20	04-JUL-20	2,25,120
9138	ROORKEE	V	N	6	N	221003103 03 00 03	01-JUL-20	04-JUL-20	38,270
9139	ROORKEE	V	N	6	N	221003103 03 00 06	01-JUL-20	04-JUL-20	1,080
9140	ROORKEE	V	N	7	N	221003103 03 00 01	01-JUL-20	04-JUL-20	2,25,120
9141	ROORKEE	V	N	7	N	221003103 03 00 03	01-JUL-20	04-JUL-20	38,270
9142	ROORKEE	V	N	7	N	221003103 03 00 06	01-JUL-20	04-JUL-20	1,080
9143	ROORKEE	V	N	11	N	221003104 03 00 01	01-AUG-20	13-AUG-20	1,34,640
9144	ROORKEE	V	N	11	N	221003104 03 00 03	01-AUG-20	13-AUG-20	22,888
9145	ROORKEE	V	N	11	N	221003104 03 00 06	01-AUG-20	13-AUG-20	10,080
9146	ROORKEE	V	N	12	N	221003104 03 00 01	01-AUG-20	13-AUG-20	1,34,640
9147	ROORKEE	V	N	12	N	221003104 03 00 03	01-AUG-20	13-AUG-20	22,888
9148	ROORKEE	V	N	12	N	221003104 03 00 06	01-AUG-20	13-AUG-20	10,080
9149	ROORKEE	V	N	13	N	221003104 03 00 01	01-AUG-20	13-AUG-20	1,25,664
9150	ROORKEE	V	N	13	N	221003104 03 00 03	01-AUG-20	13-AUG-20	21,362
9151	ROORKEE	V	N	13	N	221003104 03 00 06	01-AUG-20	13-AUG-20	9,408
9152	ROORKEE	V	N	4	N	221003104 03 00 08	01-AUG-20	13-AUG-20	3,36,600
9153	ROORKEE	V	N	8	N	221006800 11 00 07	01-AUG-20	21-AUG-20	84,000
9154	ROORKEE	V	N	9	N	221003104 03 00 01	01-AUG-20	13-AUG-20	1,34,640
9155	ROORKEE	V	N	9	N	221003104 03 00 03	01-AUG-20	13-AUG-20	22,888
9156	ROORKEE	V	N	9	N	221003104 03 00 06	01-AUG-20	13-AUG-20	10,080
9157	ROORKEE	V	N	1	N	221003104 03 00 01	01-SEP-20	08-SEP-20	1,34,640
9158	ROORKEE	V	N	1	N	221003104 03 00 03	01-SEP-20	08-SEP-20	22,888
9159	ROORKEE	V	N	1	N	221003104 03 00 06	01-SEP-20	08-SEP-20	10,080
9160	ROORKEE	V	N	18	N	221003104 03 00 01	01-SEP-20	03-SEP-20	22,55,560
9161	ROORKEE	V	N	18	N	221003104 03 00 03	01-SEP-20	03-SEP-20	3,83,446
9162	ROORKEE	V	N	18	N	221003104 03 00 06	01-SEP-20	03-SEP-20	1,30,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9163	ROORKEE	V	N	19	N	221003103 03 00 01	01-SEP-20	03-SEP-20	11,47,760
9164	ROORKEE	V	N	19	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,93,522
9165	ROORKEE	V	N	19	N	221003103 03 00 06	01-SEP-20	03-SEP-20	58,640
9166	ROORKEE	V	N	2	N	221003104 03 00 01	01-SEP-20	08-SEP-20	1,03,224
9167	ROORKEE	V	N	2	N	221003104 03 00 03	01-SEP-20	08-SEP-20	17,548
9168	ROORKEE	V	N	2	N	221003104 03 00 06	01-SEP-20	08-SEP-20	7,728
9169	ROORKEE	V	N	2	N	221003104 03 00 08	01-SEP-20	08-SEP-20	3,36,600
9170	ROORKEE	V	N	20	N	221006101 03 04 01	01-SEP-20	04-SEP-20	60,400
9171	ROORKEE	V	N	20	N	221006101 03 04 03	01-SEP-20	04-SEP-20	10,268
9172	ROORKEE	V	N	20	N	221006101 03 04 06	01-SEP-20	04-SEP-20	6,460
9173	ROORKEE	V	N	3	N	221003104 03 00 01	01-SEP-20	08-SEP-20	1,34,640
9174	ROORKEE	V	N	3	N	221003104 03 00 03	01-SEP-20	08-SEP-20	22,888
9175	ROORKEE	V	N	3	N	221003104 03 00 06	01-SEP-20	08-SEP-20	10,080
9176	ROORKEE	V	N	4	N	221003104 03 00 01	01-SEP-20	08-SEP-20	1,34,640
9177	ROORKEE	V	N	4	N	221003104 03 00 03	01-SEP-20	08-SEP-20	22,888
9178	ROORKEE	V	N	4	N	221003104 03 00 06	01-SEP-20	08-SEP-20	10,080
9179	ROORKEE	V	N	4	N	221003104 03 00 26	01-SEP-20	08-SEP-20	5,192
9180	ROORKEE	V	N	41	N	221006101 03 04 01	01-SEP-20	30-SEP-20	60,400
9181	ROORKEE	V	N	41	N	221006101 03 04 03	01-SEP-20	30-SEP-20	10,268
9182	ROORKEE	V	N	41	N	221006101 03 04 06	01-SEP-20	30-SEP-20	6,460
9183	ROORKEE	V	N	42	N	221003103 03 00 01	01-SEP-20	30-SEP-20	11,38,360
9184	ROORKEE	V	N	42	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,93,522
9185	ROORKEE	V	N	42	N	221003103 03 00 06	01-SEP-20	30-SEP-20	58,640
9186	ROORKEE	V	N	43	N	221003104 03 00 01	01-SEP-20	30-SEP-20	25,47,800
9187	ROORKEE	V	N	43	N	221003104 03 00 03	01-SEP-20	30-SEP-20	4,33,126
9188	ROORKEE	V	N	43	N	221003104 03 00 06	01-SEP-20	30-SEP-20	1,56,820
9189	ROORKEE	V	N	44	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,48,600
9190	ROORKEE	V	N	44	N	221006101 05 00 03	01-SEP-20	30-SEP-20	25,262
9191	ROORKEE	V	N	44	N	221006101 05 00 06	01-SEP-20	30-SEP-20	11,060
9192	ROORKEE	V	N	5	N	221003104 03 00 01	01-SEP-20	08-SEP-20	1,34,640
9193	ROORKEE	V	N	5	N	221003104 03 00 03	01-SEP-20	08-SEP-20	22,888
9194	ROORKEE	V	N	5	N	221003104 03 00 06	01-SEP-20	08-SEP-20	10,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9195	ROORKEE	V	N	12	N	221003104 03 00 01	01-JUL-20	02-JUL-20	1,46,800
9196	ROORKEE	V	N	12	N	221003104 03 00 03	01-JUL-20	02-JUL-20	24,276

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9197	ROORKEE	V	N	12	N	221003104 03 00 06	01-JUL-20	02-JUL-20	6,730
9198	ROORKEE	V	N	13	N	221003103 03 00 01	01-JUL-20	02-JUL-20	1,27,800
9199	ROORKEE	V	N	13	N	221003103 03 00 03	01-JUL-20	02-JUL-20	21,981
9200	ROORKEE	V	N	13	N	221003103 03 00 06	01-JUL-20	02-JUL-20	10,100
9201	ROORKEE	V	N	14	N	221003104 03 00 01	01-JUL-20	02-JUL-20	4,92,520
9202	ROORKEE	V	N	14	N	221003104 03 00 03	01-JUL-20	02-JUL-20	83,728
9203	ROORKEE	V	N	14	N	221003104 03 00 06	01-JUL-20	02-JUL-20	30,910
9204	ROORKEE	V	N	5	N	221003104 03 00 01	01-AUG-20	04-AUG-20	1,46,800
9205	ROORKEE	V	N	5	N	221003104 03 00 03	01-AUG-20	04-AUG-20	24,276
9206	ROORKEE	V	N	5	N	221003104 03 00 06	01-AUG-20	04-AUG-20	6,730
9207	ROORKEE	V	N	6	N	221003103 03 00 01	01-AUG-20	04-AUG-20	1,30,200
9208	ROORKEE	V	N	6	N	221003103 03 00 03	01-AUG-20	04-AUG-20	22,389
9209	ROORKEE	V	N	6	N	221003103 03 00 06	01-AUG-20	04-AUG-20	10,100
9210	ROORKEE	V	N	6	N	221003104 03 00 25	01-AUG-20	26-AUG-20	49,900
9211	ROORKEE	V	N	7	N	221003104 03 00 01	01-AUG-20	04-AUG-20	4,97,920
9212	ROORKEE	V	N	7	N	221003104 03 00 03	01-AUG-20	04-AUG-20	84,646
9213	ROORKEE	V	N	7	N	221003104 03 00 06	01-AUG-20	04-AUG-20	30,910
9214	ROORKEE	V	N	7	N	221003104 03 00 22	01-AUG-20	26-AUG-20	9,664
9215	ROORKEE	V	N	9	N	221003104 03 00 08	01-AUG-20	26-AUG-20	1,06,793
9216	ROORKEE	V	N	1	N	221003104 03 00 20	01-SEP-20	03-SEP-20	5,074
9217	ROORKEE	V	N	10	N	221003104 03 00 01	01-SEP-20	11-SEP-20	20,196
9218	ROORKEE	V	N	10	N	221003104 03 00 03	01-SEP-20	11-SEP-20	3,433
9219	ROORKEE	V	N	10	N	221003104 03 00 06	01-SEP-20	11-SEP-20	1,857
9220	ROORKEE	V	N	22	N	221003104 03 00 01	01-SEP-20	15-SEP-20	67,320
9221	ROORKEE	V	N	22	N	221003104 03 00 03	01-SEP-20	15-SEP-20	11,444
9222	ROORKEE	V	N	22	N	221003104 03 00 06	01-SEP-20	15-SEP-20	6,190
9223	ROORKEE	V	N	23	N	221003104 03 00 01	01-SEP-20	15-SEP-20	1,34,640
9224	ROORKEE	V	N	23	N	221003104 03 00 03	01-SEP-20	15-SEP-20	22,888
9225	ROORKEE	V	N	23	N	221003104 03 00 06	01-SEP-20	15-SEP-20	11,230
9226	ROORKEE	V	N	24	N	221003104 03 00 01	01-SEP-20	15-SEP-20	35,900
9227	ROORKEE	V	N	24	N	221003104 03 00 03	01-SEP-20	15-SEP-20	6,103
9228	ROORKEE	V	N	24	N	221003104 03 00 06	01-SEP-20	15-SEP-20	3,230
9229	ROORKEE	V	N	27	N	221003104 03 00 01	01-SEP-20	24-SEP-20	1,34,640
9230	ROORKEE	V	N	27	N	221003104 03 00 03	01-SEP-20	24-SEP-20	22,888
9231	ROORKEE	V	N	27	N	221003104 03 00 06	01-SEP-20	24-SEP-20	11,230
9232	ROORKEE	V	N	28	N	221003104 03 00 01	01-SEP-20	24-SEP-20	67,320
9233	ROORKEE	V	N	28	N	221003104 03 00 03	01-SEP-20	24-SEP-20	11,444

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9234	ROORKEE	V	N	28	N	221003104 03 00 06	01-SEP-20	24-SEP-20	6,190
9235	ROORKEE	V	N	6	N	221003104 03 00 01	01-SEP-20	03-SEP-20	2,14,120
9236	ROORKEE	V	N	6	N	221003104 03 00 03	01-SEP-20	03-SEP-20	35,720
9237	ROORKEE	V	N	6	N	221003104 03 00 06	01-SEP-20	03-SEP-20	12,920
9238	ROORKEE	V	N	7	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,30,200
9239	ROORKEE	V	N	7	N	221003103 03 00 03	01-SEP-20	03-SEP-20	22,389
9240	ROORKEE	V	N	7	N	221003103 03 00 06	01-SEP-20	03-SEP-20	10,100
9241	ROORKEE	V	N	8	N	221003104 03 00 01	01-SEP-20	03-SEP-20	5,29,340
9242	ROORKEE	V	N	8	N	221003104 03 00 03	01-SEP-20	03-SEP-20	89,987
9243	ROORKEE	V	N	8	N	221003104 03 00 06	01-SEP-20	03-SEP-20	33,870
9244	ROORKEE	V	N	9	N	221003104 03 00 01	01-SEP-20	11-SEP-20	1,07,712
9245	ROORKEE	V	N	9	N	221003104 03 00 03	01-SEP-20	11-SEP-20	18,312
9246	ROORKEE	V	N	9	N	221003104 03 00 06	01-SEP-20	11-SEP-20	8,984

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9247	ROORKEE	V	N	11	N	221003104 03 00 01	01-JUL-20	06-JUL-20	5,67,280
9248	ROORKEE	V	N	11	N	221003104 03 00 03	01-JUL-20	06-JUL-20	96,437
9249	ROORKEE	V	N	11	N	221003104 03 00 06	01-JUL-20	06-JUL-20	29,120
9250	ROORKEE	V	N	19	N	221003104 03 00 01	01-JUL-20	10-JUL-20	38,148
9251	ROORKEE	V	N	19	N	221003104 03 00 03	01-JUL-20	10-JUL-20	6,017
9252	ROORKEE	V	N	19	N	221003104 03 00 06	01-JUL-20	10-JUL-20	2,856
9253	ROORKEE	V	N	2	N	221003103 03 00 01	01-JUL-20	04-JUL-20	7,89,900
9254	ROORKEE	V	N	2	N	221003103 03 00 03	01-JUL-20	04-JUL-20	1,34,283
9255	ROORKEE	V	N	2	N	221003103 03 00 06	01-JUL-20	04-JUL-20	50,980
9256	ROORKEE	V	N	24	N	221003104 03 00 01	01-JUL-20	14-JUL-20	62,832
9257	ROORKEE	V	N	24	N	221003104 03 00 03	01-JUL-20	14-JUL-20	10,681
9258	ROORKEE	V	N	24	N	221003104 03 00 06	01-JUL-20	14-JUL-20	4,704
9259	ROORKEE	V	N	25	N	221003104 03 00 01	01-JUL-20	14-JUL-20	67,320
9260	ROORKEE	V	N	25	N	221003104 03 00 03	01-JUL-20	14-JUL-20	11,444
9261	ROORKEE	V	N	25	N	221003104 03 00 06	01-JUL-20	14-JUL-20	5,040
9262	ROORKEE	V	N	3	N	221006101 05 00 01	01-JUL-20	04-JUL-20	1,69,200
9263	ROORKEE	V	N	3	N	221006101 05 00 03	01-JUL-20	04-JUL-20	28,764
9264	ROORKEE	V	N	3	N	221006101 05 00 06	01-JUL-20	04-JUL-20	9,560
9265	ROORKEE	V	N	37	N	221003104 03 00 01	01-JUL-20	10-JUL-20	67,320
9266	ROORKEE	V	N	37	N	221003104 03 00 03	01-JUL-20	10-JUL-20	11,444
9267	ROORKEE	V	N	37	N	221003104 03 00 06	01-JUL-20	10-JUL-20	5,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9268	ROORKEE	V	N	38	N	221006101 03 04 01	01-JUL-20	04-JUL-20	1,81,700
9269	ROORKEE	V	N	38	N	221006101 03 04 03	01-JUL-20	04-JUL-20	30,889
9270	ROORKEE	V	N	38	N	221006101 03 04 06	01-JUL-20	04-JUL-20	12,235
9271	ROORKEE	V	N	39	N	221003104 03 00 01	01-JUL-20	29-JUL-20	67,320
9272	ROORKEE	V	N	39	N	221003104 03 00 03	01-JUL-20	29-JUL-20	11,444
9273	ROORKEE	V	N	39	N	221003104 03 00 06	01-JUL-20	29-JUL-20	5,040
9274	ROORKEE	V	N	40	N	221003104 03 00 01	01-JUL-20	29-JUL-20	52,118
9275	ROORKEE	V	N	40	N	221003104 03 00 03	01-JUL-20	29-JUL-20	8,860
9276	ROORKEE	V	N	40	N	221003104 03 00 06	01-JUL-20	29-JUL-20	3,902
9277	ROORKEE	V	N	44	N	221003103 03 00 01	01-JUL-20	31-JUL-20	8,19,468
9278	ROORKEE	V	N	44	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,39,310
9279	ROORKEE	V	N	44	N	221003103 03 00 06	01-JUL-20	31-JUL-20	51,160
9280	ROORKEE	V	N	48	N	221006101 05 00 01	01-JUL-20	31-JUL-20	22,800
9281	ROORKEE	V	N	48	N	221006101 05 00 03	01-JUL-20	31-JUL-20	3,876
9282	ROORKEE	V	N	48	N	221006101 05 00 06	01-JUL-20	31-JUL-20	2,070
9283	ROORKEE	V	N	53	N	221003104 03 00 01	01-JUL-20	30-JUL-20	67,320
9284	ROORKEE	V	N	53	N	221003104 03 00 03	01-JUL-20	30-JUL-20	11,444
9285	ROORKEE	V	N	53	N	221003104 03 00 06	01-JUL-20	30-JUL-20	5,040
9286	ROORKEE	V	N	6	N	221003103 03 00 22	01-JUL-20	07-JUL-20	5,000
9287	ROORKEE	V	N	7	N	221003104 03 00 20	01-JUL-20	07-JUL-20	9,850
9288	ROORKEE	V	N	8	N	221003103 03 00 20	01-JUL-20	07-JUL-20	7,958
9289	ROORKEE	V	N	9	N	221003104 03 00 22	01-JUL-20	07-JUL-20	9,867
9290	ROORKEE	V	N	1	N	221003104 03 00 01	01-AUG-20	06-AUG-20	6,83,990
9291	ROORKEE	V	N	1	N	221003104 03 00 03	01-AUG-20	06-AUG-20	1,16,277
9292	ROORKEE	V	N	1	N	221003104 03 00 06	01-AUG-20	06-AUG-20	36,883
9293	ROORKEE	V	N	10	N	221006101 03 04 01	01-AUG-20	13-AUG-20	44,900
9294	ROORKEE	V	N	10	N	221006101 03 04 03	01-AUG-20	13-AUG-20	7,633
9295	ROORKEE	V	N	10	N	221006101 03 04 06	01-AUG-20	13-AUG-20	420
9296	ROORKEE	V	N	14	N	221003104 03 00 01	01-AUG-20	25-AUG-20	1,54,900
9297	ROORKEE	V	N	14	N	221003104 03 00 03	01-AUG-20	25-AUG-20	26,333
9298	ROORKEE	V	N	14	N	221003104 03 00 06	01-AUG-20	25-AUG-20	9,630
9299	ROORKEE	V	N	14	N	221003104 03 00 08	01-AUG-20	28-AUG-20	1,29,030
9300	ROORKEE	V	N	15	N	221003104 03 00 01	01-AUG-20	25-AUG-20	49,000
9301	ROORKEE	V	N	15	N	221003104 03 00 03	01-AUG-20	25-AUG-20	8,330
9302	ROORKEE	V	N	15	N	221003104 03 00 06	01-AUG-20	25-AUG-20	3,210
9303	ROORKEE	V	N	15	N	221003104 03 00 43	01-AUG-20	29-AUG-20	18,597
9304	ROORKEE	V	N	17	N	221003104 03 00 01	01-AUG-20	25-AUG-20	58,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9305	ROORKEE	V	N	17	N	221003104 03 00 03	01-AUG-20	25-AUG-20	9,962
9306	ROORKEE	V	N	17	N	221003104 03 00 06	01-AUG-20	25-AUG-20	3,210
9307	ROORKEE	V	N	21	N	221006101 03 04 01	01-AUG-20	29-AUG-20	1,42,500
9308	ROORKEE	V	N	21	N	221006101 03 04 03	01-AUG-20	29-AUG-20	24,225
9309	ROORKEE	V	N	21	N	221006101 03 04 06	01-AUG-20	29-AUG-20	11,815
9310	ROORKEE	V	N	22	N	221006101 05 00 01	01-AUG-20	29-AUG-20	1,46,400
9311	ROORKEE	V	N	22	N	221006101 05 00 03	01-AUG-20	29-AUG-20	24,888
9312	ROORKEE	V	N	22	N	221006101 05 00 06	01-AUG-20	29-AUG-20	7,490
9313	ROORKEE	V	N	8	N	221003103 03 00 04	01-AUG-20	26-AUG-20	2,500
9314	ROORKEE	V	N	11	N	221003104 03 00 29	01-SEP-20	22-SEP-20	12,624
9315	ROORKEE	V	N	12	N	221003104 03 00 29	01-SEP-20	23-SEP-20	8,300
9316	ROORKEE	V	N	13	N	221003103 03 00 29	01-SEP-20	29-SEP-20	9,948
9317	ROORKEE	V	N	14	N	221003103 03 00 01	01-SEP-20	03-SEP-20	24,200
9318	ROORKEE	V	N	14	N	221003103 03 00 03	01-SEP-20	03-SEP-20	4,114
9319	ROORKEE	V	N	14	N	221003103 03 00 06	01-SEP-20	03-SEP-20	270
9320	ROORKEE	V	N	14	N	221003104 03 00 08	01-SEP-20	29-SEP-20	1,95,203
9321	ROORKEE	V	N	15	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,69,200
9322	ROORKEE	V	N	15	N	221006101 05 00 03	01-SEP-20	03-SEP-20	28,764
9323	ROORKEE	V	N	15	N	221006101 05 00 06	01-SEP-20	03-SEP-20	9,560
9324	ROORKEE	V	N	16	N	221003104 03 00 01	01-SEP-20	03-SEP-20	6,23,140
9325	ROORKEE	V	N	16	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,05,933
9326	ROORKEE	V	N	16	N	221003104 03 00 06	01-SEP-20	03-SEP-20	28,040
9327	ROORKEE	V	N	17	N	221003103 03 00 01	01-SEP-20	03-SEP-20	7,92,100
9328	ROORKEE	V	N	17	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,34,657
9329	ROORKEE	V	N	17	N	221003103 03 00 06	01-SEP-20	03-SEP-20	50,880
9330	ROORKEE	V	N	21	N	221006101 03 04 01	01-SEP-20	05-SEP-20	1,88,700
9331	ROORKEE	V	N	21	N	221006101 03 04 03	01-SEP-20	05-SEP-20	32,079
9332	ROORKEE	V	N	21	N	221006101 03 04 06	01-SEP-20	05-SEP-20	12,235
9333	ROORKEE	V	N	25	N	221006101 05 00 01	01-SEP-20	22-SEP-20	33,555
9334	ROORKEE	V	N	25	N	221006101 05 00 03	01-SEP-20	22-SEP-20	5,704
9335	ROORKEE	V	N	25	N	221006101 05 00 06	01-SEP-20	22-SEP-20	217
9336	ROORKEE	V	N	26	N	221006101 05 00 01	01-SEP-20	22-SEP-20	19,814
9337	ROORKEE	V	N	26	N	221006101 05 00 03	01-SEP-20	22-SEP-20	3,368
9338	ROORKEE	V	N	26	N	221006101 05 00 06	01-SEP-20	22-SEP-20	128
9339	ROORKEE	V	N	33	N	221006800 11 00 07	01-SEP-20	29-SEP-20	17,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9340	ROORKEE	V	N	10	N	221001110 03 00 08	01-JUL-20	30-JUL-20	4,19,400
9341	ROORKEE	V	N	10	N	221001110 11 00 01	01-JUL-20	04-JUL-20	1,12,160
9342	ROORKEE	V	N	10	N	221001110 11 00 03	01-JUL-20	04-JUL-20	18,114
9343	ROORKEE	V	N	10	N	221001110 11 00 06	01-JUL-20	04-JUL-20	4,130
9344	ROORKEE	V	N	20	N	221001110 03 00 01	01-JUL-20	14-JUL-20	1,79,240
9345	ROORKEE	V	N	20	N	221001110 03 00 03	01-JUL-20	14-JUL-20	30,471
9346	ROORKEE	V	N	20	N	221001110 03 00 06	01-JUL-20	14-JUL-20	7,030
9347	ROORKEE	V	N	21	N	221001110 03 00 01	01-JUL-20	14-JUL-20	2,19,320
9348	ROORKEE	V	N	21	N	221001110 03 00 03	01-JUL-20	14-JUL-20	37,284
9349	ROORKEE	V	N	21	N	221001110 03 00 06	01-JUL-20	14-JUL-20	9,960
9350	ROORKEE	V	N	22	N	221001110 03 00 01	01-JUL-20	14-JUL-20	67,320
9351	ROORKEE	V	N	22	N	221001110 03 00 03	01-JUL-20	14-JUL-20	11,444
9352	ROORKEE	V	N	22	N	221001110 03 00 06	01-JUL-20	14-JUL-20	6,190
9353	ROORKEE	V	N	23	N	221001110 03 00 01	01-JUL-20	14-JUL-20	85,320
9354	ROORKEE	V	N	23	N	221001110 03 00 03	01-JUL-20	14-JUL-20	14,504
9355	ROORKEE	V	N	23	N	221001110 03 00 06	01-JUL-20	14-JUL-20	6,190
9356	ROORKEE	V	N	26	N	221001110 03 00 01	01-JUL-20	14-JUL-20	2,61,908
9357	ROORKEE	V	N	26	N	221001110 03 00 03	01-JUL-20	14-JUL-20	43,398
9358	ROORKEE	V	N	26	N	221001110 03 00 06	01-JUL-20	14-JUL-20	9,881
9359	ROORKEE	V	N	27	N	221001110 03 00 01	01-JUL-20	14-JUL-20	2,24,320
9360	ROORKEE	V	N	27	N	221001110 03 00 03	01-JUL-20	14-JUL-20	38,134
9361	ROORKEE	V	N	27	N	221001110 03 00 06	01-JUL-20	14-JUL-20	11,000
9362	ROORKEE	V	N	28	N	221001110 03 00 01	01-JUL-20	14-JUL-20	2,26,419
9363	ROORKEE	V	N	28	N	221001110 03 00 03	01-JUL-20	14-JUL-20	38,491
9364	ROORKEE	V	N	28	N	221001110 03 00 06	01-JUL-20	14-JUL-20	20,628
9365	ROORKEE	V	N	41	N	221001110 03 00 01	01-JUL-20	31-JUL-20	46,35,588
9366	ROORKEE	V	N	41	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,92,179
9367	ROORKEE	V	N	41	N	221001110 03 00 06	01-JUL-20	31-JUL-20	2,21,655
9368	ROORKEE	V	N	42	N	221001110 11 00 01	01-JUL-20	31-JUL-20	1,15,500
9369	ROORKEE	V	N	42	N	221001110 11 00 03	01-JUL-20	31-JUL-20	19,635
9370	ROORKEE	V	N	42	N	221001110 11 00 06	01-JUL-20	31-JUL-20	4,130
9371	ROORKEE	V	N	43	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,45,500
9372	ROORKEE	V	N	43	N	221006101 05 00 03	01-JUL-20	31-JUL-20	24,735
9373	ROORKEE	V	N	43	N	221006101 05 00 06	01-JUL-20	31-JUL-20	8,260
9374	ROORKEE	V	N	47	N	221001110 03 00 01	01-JUL-20	31-JUL-20	60,588
9375	ROORKEE	V	N	47	N	221001110 03 00 03	01-JUL-20	31-JUL-20	10,300
9376	ROORKEE	V	N	47	N	221001110 03 00 06	01-JUL-20	31-JUL-20	5,571

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9377	ROORKEE	V	N	50	N	221001110 03 00 01	01-JUL-20	31-JUL-20	85,320
9378	ROORKEE	V	N	50	N	221001110 03 00 03	01-JUL-20	31-JUL-20	14,504
9379	ROORKEE	V	N	50	N	221001110 03 00 06	01-JUL-20	31-JUL-20	6,190
9380	ROORKEE	V	N	51	N	221001110 03 00 01	01-JUL-20	31-JUL-20	1,34,640
9381	ROORKEE	V	N	51	N	221001110 03 00 03	01-JUL-20	31-JUL-20	22,888
9382	ROORKEE	V	N	51	N	221001110 03 00 06	01-JUL-20	31-JUL-20	12,380
9383	ROORKEE	V	N	52	N	221001110 03 00 01	01-JUL-20	31-JUL-20	1,28,125
9384	ROORKEE	V	N	52	N	221001110 03 00 03	01-JUL-20	31-JUL-20	21,781
9385	ROORKEE	V	N	52	N	221001110 03 00 06	01-JUL-20	31-JUL-20	11,781
9386	ROORKEE	V	N	8	N	221001110 03 00 01	01-JUL-20	04-JUL-20	43,94,968
9387	ROORKEE	V	N	8	N	221001110 03 00 03	01-JUL-20	04-JUL-20	7,51,273
9388	ROORKEE	V	N	8	N	221001110 03 00 06	01-JUL-20	04-JUL-20	1,91,335
9389	ROORKEE	V	N	9	N	221006101 05 00 01	01-JUL-20	04-JUL-20	1,45,500
9390	ROORKEE	V	N	9	N	221006101 05 00 03	01-JUL-20	04-JUL-20	24,735
9391	ROORKEE	V	N	9	N	221006101 05 00 06	01-JUL-20	04-JUL-20	8,260
9392	ROORKEE	V	N	1	N	221001110 03 00 08	01-AUG-20	04-AUG-20	60,628
9393	ROORKEE	V	N	10	N	221001110 03 00 08	01-AUG-20	24-AUG-20	60,628
9394	ROORKEE	V	N	11	N	221001110 03 00 08	01-AUG-20	24-AUG-20	8,991
9395	ROORKEE	V	N	12	N	221001110 03 00 08	01-AUG-20	24-AUG-20	25,341
9396	ROORKEE	V	N	13	N	221001110 03 00 08	01-AUG-20	24-AUG-20	25,341
9397	ROORKEE	V	N	16	N	221001110 03 00 01	01-AUG-20	25-AUG-20	1,28,125
9398	ROORKEE	V	N	16	N	221001110 03 00 03	01-AUG-20	25-AUG-20	21,781
9399	ROORKEE	V	N	16	N	221001110 03 00 06	01-AUG-20	25-AUG-20	11,781
9400	ROORKEE	V	N	2	N	221001110 03 00 01	01-AUG-20	14-AUG-20	2,17,720
9401	ROORKEE	V	N	2	N	221001110 03 00 03	01-AUG-20	14-AUG-20	19,688
9402	ROORKEE	V	N	2	N	221001110 03 00 08	01-AUG-20	04-AUG-20	60,628
9403	ROORKEE	V	N	3	N	221001110 03 00 01	01-AUG-20	14-AUG-20	2,19,047
9404	ROORKEE	V	N	3	N	221001110 03 00 03	01-AUG-20	14-AUG-20	26,547
9405	ROORKEE	V	N	3	N	221001110 03 00 08	01-AUG-20	04-AUG-20	40,639
9406	ROORKEE	V	N	4	N	221001110 03 00 01	01-AUG-20	14-AUG-20	54,900
9407	ROORKEE	V	N	4	N	221001110 03 00 03	01-AUG-20	14-AUG-20	7,945
9408	ROORKEE	V	N	5	N	221001110 03 00 08	01-AUG-20	13-AUG-20	2,78,540
9409	ROORKEE	V	N	10	N	221001110 03 00 08	01-SEP-20	15-SEP-20	2,33,300
9410	ROORKEE	V	N	11	N	221001110 11 00 01	01-SEP-20	03-SEP-20	1,15,500
9411	ROORKEE	V	N	11	N	221001110 11 00 03	01-SEP-20	03-SEP-20	19,635
9412	ROORKEE	V	N	11	N	221001110 11 00 06	01-SEP-20	03-SEP-20	4,130
9413	ROORKEE	V	N	12	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,45,500

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9414	ROORKEE	V	N	12	N	221006101 05 00 03	01-SEP-20	03-SEP-20	24,735
9415	ROORKEE	V	N	12	N	221006101 05 00 06	01-SEP-20	03-SEP-20	8,260
9416	ROORKEE	V	N	13	N	221001110 03 00 01	01-SEP-20	03-SEP-20	46,81,888
9417	ROORKEE	V	N	13	N	221001110 03 00 03	01-SEP-20	03-SEP-20	8,00,050
9418	ROORKEE	V	N	13	N	221001110 03 00 06	01-SEP-20	03-SEP-20	2,25,815
9419	ROORKEE	V	N	6	N	221001110 03 00 08	01-SEP-20	16-SEP-20	39,115
9420	ROORKEE	V	N	7	N	221001110 03 00 08	01-SEP-20	16-SEP-20	25,608
9421	ROORKEE	V	N	8	N	221001110 03 00 08	01-SEP-20	16-SEP-20	10,687
9422	ROORKEE	V	N	9	N	221001110 03 00 08	01-SEP-20	16-SEP-20	16,349

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9423	KOTDWAR	V	N	10	N	221003110 17 00 01	01-JUL-20	08-JUL-20	12,56,448
9424	KOTDWAR	V	N	10	N	221003110 17 00 03	01-JUL-20	08-JUL-20	2,13,423
9425	KOTDWAR	V	N	10	N	221003110 17 00 06	01-JUL-20	08-JUL-20	1,04,921
9426	KOTDWAR	V	N	11	N	221006101 05 00 01	01-JUL-20	08-JUL-20	5,99,100
9427	KOTDWAR	V	N	11	N	221006101 05 00 03	01-JUL-20	08-JUL-20	1,01,847
9428	KOTDWAR	V	N	11	N	221006101 05 00 06	01-JUL-20	08-JUL-20	31,580
9429	KOTDWAR	V	N	57	N	221001200 03 00 01	01-JUL-20	31-JUL-20	66,000
9430	KOTDWAR	V	N	57	N	221001200 03 00 03	01-JUL-20	31-JUL-20	11,220
9431	KOTDWAR	V	N	57	N	221001200 03 00 06	01-JUL-20	31-JUL-20	5,280
9432	KOTDWAR	V	N	58	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,15,500
9433	KOTDWAR	V	N	58	N	221003101 03 00 03	01-JUL-20	31-JUL-20	53,635
9434	KOTDWAR	V	N	58	N	221003101 03 00 06	01-JUL-20	31-JUL-20	28,690
9435	KOTDWAR	V	N	59	N	221003103 03 00 01	01-JUL-20	31-JUL-20	10,91,980
9436	KOTDWAR	V	N	59	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,85,636
9437	KOTDWAR	V	N	59	N	221003103 03 00 06	01-JUL-20	31-JUL-20	80,575
9438	KOTDWAR	V	N	60	N	221003110 17 00 01	01-JUL-20	31-JUL-20	12,08,860
9439	KOTDWAR	V	N	60	N	221003110 17 00 03	01-JUL-20	31-JUL-20	2,05,505
9440	KOTDWAR	V	N	60	N	221003110 17 00 06	01-JUL-20	31-JUL-20	1,00,500
9441	KOTDWAR	V	N	61	N	221006101 05 00 01	01-JUL-20	31-JUL-20	6,02,200
9442	KOTDWAR	V	N	61	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,02,374
9443	KOTDWAR	V	N	61	N	221006101 05 00 06	01-JUL-20	31-JUL-20	31,580
9444	KOTDWAR	V	N	7	N	221001200 03 00 01	01-JUL-20	08-JUL-20	64,100
9445	KOTDWAR	V	N	7	N	221001200 03 00 03	01-JUL-20	08-JUL-20	10,897
9446	KOTDWAR	V	N	7	N	221001200 03 00 06	01-JUL-20	08-JUL-20	5,280
9447	KOTDWAR	V	N	8	N	221003101 03 00 01	01-JUL-20	08-JUL-20	3,15,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9448	KOTDWAR	V	N	8	N	221003101 03 00 03	01-JUL-20	08-JUL-20	53,635
9449	KOTDWAR	V	N	8	N	221003101 03 00 06	01-JUL-20	08-JUL-20	28,690
9450	KOTDWAR	V	N	9	N	221003103 03 00 01	01-JUL-20	08-JUL-20	10,45,156
9451	KOTDWAR	V	N	9	N	221003103 03 00 03	01-JUL-20	08-JUL-20	1,76,865
9452	KOTDWAR	V	N	9	N	221003103 03 00 06	01-JUL-20	08-JUL-20	75,867
9453	KOTDWAR	V	N	3	N	221003103 03 00 08	01-AUG-20	21-AUG-20	1,69,908
9454	KOTDWAR	V	N	4	N	221003103 03 00 08	01-AUG-20	21-AUG-20	61,000
9455	KOTDWAR	V	N	5	N	221003103 03 00 08	01-AUG-20	21-AUG-20	1,52,500
9456	KOTDWAR	V	N	6	N	221006101 05 00 01	01-AUG-20	10-AUG-20	2,480
9457	KOTDWAR	V	N	1	N	221003103 03 00 08	01-SEP-20	09-SEP-20	84,954
9458	KOTDWAR	V	N	10	N	221001200 03 00 01	01-SEP-20	04-SEP-20	66,000
9459	KOTDWAR	V	N	10	N	221001200 03 00 03	01-SEP-20	04-SEP-20	11,220
9460	KOTDWAR	V	N	10	N	221001200 03 00 06	01-SEP-20	04-SEP-20	5,280
9461	KOTDWAR	V	N	11	N	221003101 03 00 01	01-SEP-20	04-SEP-20	3,15,500
9462	KOTDWAR	V	N	11	N	221003101 03 00 03	01-SEP-20	04-SEP-20	53,635
9463	KOTDWAR	V	N	11	N	221003101 03 00 06	01-SEP-20	04-SEP-20	28,690
9464	KOTDWAR	V	N	12	N	221003103 03 00 01	01-SEP-20	04-SEP-20	10,55,580
9465	KOTDWAR	V	N	12	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,79,448
9466	KOTDWAR	V	N	12	N	221003103 03 00 06	01-SEP-20	04-SEP-20	79,395
9467	KOTDWAR	V	N	13	N	221003110 17 00 01	01-SEP-20	04-SEP-20	11,72,505
9468	KOTDWAR	V	N	13	N	221003110 17 00 03	01-SEP-20	04-SEP-20	1,98,122
9469	KOTDWAR	V	N	13	N	221003110 17 00 06	01-SEP-20	04-SEP-20	96,507
9470	KOTDWAR	V	N	14	N	221006101 05 00 01	01-SEP-20	04-SEP-20	6,02,200
9471	KOTDWAR	V	N	14	N	221006101 05 00 03	01-SEP-20	04-SEP-20	1,02,374
9472	KOTDWAR	V	N	14	N	221006101 05 00 06	01-SEP-20	04-SEP-20	31,580
9473	KOTDWAR	V	N	20	N	221003110 17 00 06	01-SEP-20	09-SEP-20	81,664
9474	KOTDWAR	V	N	21	N	221003103 03 00 27	01-SEP-20	28-SEP-20	9,000
9475	KOTDWAR	V	N	22	N	221003103 03 00 22	01-SEP-20	28-SEP-20	9,000
9476	KOTDWAR	V	N	25	N	221003103 03 00 25	01-SEP-20	28-SEP-20	63,724
9477	KOTDWAR	V	N	26	N	221003103 03 00 25	01-SEP-20	28-SEP-20	1,37,106
9478	KOTDWAR	V	N	27	N	221003103 03 00 08	01-SEP-20	28-SEP-20	15,000
9479	KOTDWAR	V	N	6	N	221003103 03 00 08	01-SEP-20	14-SEP-20	77,500
9480	KOTDWAR	V	N	7	N	221003103 03 00 08	01-SEP-20	14-SEP-20	31,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9481	KOTDWAR	V	N	12	N	221003103 03 00 01	01-JUL-20	09-JUL-20	2,38,746

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9482	KOTDWAR	V	N	12	N	221003103 03 00 03	01-JUL-20	09-JUL-20	25,112
9483	KOTDWAR	V	N	12	N	221003103 03 00 06	01-JUL-20	09-JUL-20	12,869
9484	KOTDWAR	V	N	12	N	221003103 03 00 08	01-JUL-20	27-JUL-20	1,34,591
9485	KOTDWAR	V	N	13	N	221001200 01 03 01	01-JUL-20	08-JUL-20	64,100
9486	KOTDWAR	V	N	13	N	221001200 01 03 03	01-JUL-20	08-JUL-20	10,897
9487	KOTDWAR	V	N	13	N	221001200 01 03 06	01-JUL-20	08-JUL-20	4,330
9488	KOTDWAR	V	N	14	N	221003101 03 00 01	01-JUL-20	08-JUL-20	3,78,600
9489	KOTDWAR	V	N	14	N	221003101 03 00 03	01-JUL-20	08-JUL-20	64,362
9490	KOTDWAR	V	N	14	N	221003101 03 00 06	01-JUL-20	08-JUL-20	32,460
9491	KOTDWAR	V	N	15	N	221006101 03 04 01	01-JUL-20	08-JUL-20	46,200
9492	KOTDWAR	V	N	15	N	221006101 03 04 03	01-JUL-20	08-JUL-20	7,854
9493	KOTDWAR	V	N	15	N	221006101 03 04 06	01-JUL-20	08-JUL-20	4,060
9494	KOTDWAR	V	N	16	N	221003110 17 00 01	01-JUL-20	08-JUL-20	8,37,700
9495	KOTDWAR	V	N	16	N	221003110 17 00 03	01-JUL-20	08-JUL-20	1,42,409
9496	KOTDWAR	V	N	16	N	221003110 17 00 06	01-JUL-20	08-JUL-20	53,440
9497	KOTDWAR	V	N	17	N	221006101 05 00 01	01-JUL-20	08-JUL-20	8,44,900
9498	KOTDWAR	V	N	17	N	221006101 05 00 03	01-JUL-20	08-JUL-20	1,43,633
9499	KOTDWAR	V	N	17	N	221006101 05 00 06	01-JUL-20	08-JUL-20	57,160
9500	KOTDWAR	V	N	18	N	221003103 03 00 01	01-JUL-20	08-JUL-20	13,62,688
9501	KOTDWAR	V	N	18	N	221003103 03 00 03	01-JUL-20	08-JUL-20	2,44,070
9502	KOTDWAR	V	N	18	N	221003103 03 00 06	01-JUL-20	08-JUL-20	1,07,692
9503	KOTDWAR	V	N	25	N	221003110 17 00 01	01-JUL-20	17-JUL-20	2,28,300
9504	KOTDWAR	V	N	25	N	221003110 17 00 03	01-JUL-20	17-JUL-20	20,547
9505	KOTDWAR	V	N	25	N	221003110 17 00 06	01-JUL-20	17-JUL-20	5,180
9506	KOTDWAR	V	N	62	N	221001200 01 03 01	01-JUL-20	31-JUL-20	66,000
9507	KOTDWAR	V	N	62	N	221001200 01 03 03	01-JUL-20	31-JUL-20	11,220
9508	KOTDWAR	V	N	62	N	221001200 01 03 06	01-JUL-20	31-JUL-20	4,330
9509	KOTDWAR	V	N	63	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,78,600
9510	KOTDWAR	V	N	63	N	221003101 03 00 03	01-JUL-20	31-JUL-20	64,362
9511	KOTDWAR	V	N	63	N	221003101 03 00 06	01-JUL-20	31-JUL-20	32,460
9512	KOTDWAR	V	N	64	N	221003103 03 00 01	01-JUL-20	31-JUL-20	12,42,280
9513	KOTDWAR	V	N	64	N	221003103 03 00 03	01-JUL-20	31-JUL-20	2,11,184
9514	KOTDWAR	V	N	64	N	221003103 03 00 06	01-JUL-20	31-JUL-20	79,720
9515	KOTDWAR	V	N	65	N	221003110 17 00 01	01-JUL-20	31-JUL-20	8,51,200
9516	KOTDWAR	V	N	65	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,44,704
9517	KOTDWAR	V	N	65	N	221003110 17 00 06	01-JUL-20	31-JUL-20	53,440
9518	KOTDWAR	V	N	66	N	221006101 03 04 01	01-JUL-20	31-JUL-20	47,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9519	KOTDWAR	V	N	66	N	221006101 03 04 03	01-JUL-20	31-JUL-20	8,092
9520	KOTDWAR	V	N	66	N	221006101 03 04 06	01-JUL-20	31-JUL-20	4,060
9521	KOTDWAR	V	N	67	N	221006101 05 00 01	01-JUL-20	31-JUL-20	8,55,800
9522	KOTDWAR	V	N	67	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,45,486
9523	KOTDWAR	V	N	67	N	221006101 05 00 06	01-JUL-20	31-JUL-20	57,160
9524	KOTDWAR	V	N	8	N	221003110 17 00 08	01-JUL-20	17-JUL-20	1,45,587
9525	KOTDWAR	V	N	9	N	221003103 03 00 08	01-JUL-20	17-JUL-20	90,000
9526	KOTDWAR	V	N	10	N	221003103 03 00 01	01-AUG-20	26-AUG-20	67,320
9527	KOTDWAR	V	N	10	N	221003103 03 00 03	01-AUG-20	26-AUG-20	11,444
9528	KOTDWAR	V	N	10	N	221003103 03 00 06	01-AUG-20	26-AUG-20	8,160
9529	KOTDWAR	V	N	11	N	221003110 17 00 01	01-AUG-20	26-AUG-20	67,320
9530	KOTDWAR	V	N	11	N	221003110 17 00 03	01-AUG-20	26-AUG-20	11,444
9531	KOTDWAR	V	N	11	N	221003110 17 00 06	01-AUG-20	26-AUG-20	8,160
9532	KOTDWAR	V	N	12	N	221003110 17 00 01	01-AUG-20	26-AUG-20	67,320
9533	KOTDWAR	V	N	12	N	221003110 17 00 03	01-AUG-20	26-AUG-20	11,444
9534	KOTDWAR	V	N	12	N	221003110 17 00 06	01-AUG-20	26-AUG-20	8,160
9535	KOTDWAR	V	N	11	N	221003103 03 00 08	01-SEP-20	16-SEP-20	1,83,000
9536	KOTDWAR	V	N	12	N	221003103 03 00 25	01-SEP-20	16-SEP-20	40,814
9537	KOTDWAR	V	N	13	N	221003110 17 00 08	01-SEP-20	16-SEP-20	4,48,261
9538	KOTDWAR	V	N	14	N	221003103 03 00 08	01-SEP-20	16-SEP-20	3,38,696
9539	KOTDWAR	V	N	15	N	221001200 01 03 01	01-SEP-20	04-SEP-20	66,000
9540	KOTDWAR	V	N	15	N	221001200 01 03 03	01-SEP-20	04-SEP-20	11,220
9541	KOTDWAR	V	N	15	N	221001200 01 03 06	01-SEP-20	04-SEP-20	4,330
9542	KOTDWAR	V	N	15	N	221003103 03 00 22	01-SEP-20	16-SEP-20	850
9543	KOTDWAR	V	N	16	N	221003101 03 00 01	01-SEP-20	04-SEP-20	3,78,600
9544	KOTDWAR	V	N	16	N	221003101 03 00 03	01-SEP-20	04-SEP-20	64,362
9545	KOTDWAR	V	N	16	N	221003101 03 00 06	01-SEP-20	04-SEP-20	32,460
9546	KOTDWAR	V	N	16	N	221003103 03 00 25	01-SEP-20	16-SEP-20	26,806
9547	KOTDWAR	V	N	17	N	221003103 03 00 01	01-SEP-20	04-SEP-20	13,08,280
9548	KOTDWAR	V	N	17	N	221003103 03 00 03	01-SEP-20	04-SEP-20	2,22,404
9549	KOTDWAR	V	N	17	N	221003103 03 00 06	01-SEP-20	04-SEP-20	89,230
9550	KOTDWAR	V	N	17	N	221003103 03 00 22	01-SEP-20	16-SEP-20	8,960
9551	KOTDWAR	V	N	18	N	221003103 03 00 08	01-SEP-20	16-SEP-20	19,000
9552	KOTDWAR	V	N	18	N	221006101 03 04 01	01-SEP-20	04-SEP-20	47,600
9553	KOTDWAR	V	N	18	N	221006101 03 04 03	01-SEP-20	04-SEP-20	8,092
9554	KOTDWAR	V	N	18	N	221006101 03 04 06	01-SEP-20	04-SEP-20	4,060
9555	KOTDWAR	V	N	19	N	221006101 05 00 01	01-SEP-20	04-SEP-20	8,55,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9556	KOTDWAR	V	N	19	N	221006101 05 00 03	01-SEP-20	04-SEP-20	1,45,486
9557	KOTDWAR	V	N	19	N	221006101 05 00 06	01-SEP-20	04-SEP-20	57,160
9558	KOTDWAR	V	N	21	N	221003103 03 00 01	01-SEP-20	16-SEP-20	67,320
9559	KOTDWAR	V	N	21	N	221003103 03 00 03	01-SEP-20	16-SEP-20	8,078
9560	KOTDWAR	V	N	21	N	221003103 03 00 06	01-SEP-20	16-SEP-20	3,660
9561	KOTDWAR	V	N	22	N	221003110 17 00 01	01-SEP-20	16-SEP-20	9,18,520
9562	KOTDWAR	V	N	22	N	221003110 17 00 03	01-SEP-20	16-SEP-20	1,56,148
9563	KOTDWAR	V	N	22	N	221003110 17 00 06	01-SEP-20	16-SEP-20	61,600
9564	KOTDWAR	V	N	23	N	221003103 03 00 01	01-SEP-20	16-SEP-20	71,400
9565	KOTDWAR	V	N	23	N	221003103 03 00 03	01-SEP-20	16-SEP-20	12,138
9566	KOTDWAR	V	N	23	N	221003103 03 00 06	01-SEP-20	16-SEP-20	3,660

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9567	KOTDWAR	V	N	19	N	221001200 03 00 01	01-JUL-20	08-JUL-20	44,900
9568	KOTDWAR	V	N	19	N	221001200 03 00 03	01-JUL-20	08-JUL-20	7,633
9569	KOTDWAR	V	N	19	N	221001200 03 00 06	01-JUL-20	08-JUL-20	3,270
9570	KOTDWAR	V	N	2	N	221003110 17 00 08	01-JUL-20	14-JUL-20	81,129
9571	KOTDWAR	V	N	20	N	221003101 03 00 01	01-JUL-20	08-JUL-20	4,41,700
9572	KOTDWAR	V	N	20	N	221003101 03 00 03	01-JUL-20	08-JUL-20	75,089
9573	KOTDWAR	V	N	20	N	221003101 03 00 06	01-JUL-20	08-JUL-20	39,600
9574	KOTDWAR	V	N	21	N	221003103 03 00 01	01-JUL-20	08-JUL-20	6,97,665
9575	KOTDWAR	V	N	21	N	221003103 03 00 03	01-JUL-20	08-JUL-20	1,18,602
9576	KOTDWAR	V	N	21	N	221003103 03 00 06	01-JUL-20	08-JUL-20	55,032
9577	KOTDWAR	V	N	22	N	221003104 03 00 01	01-JUL-20	08-JUL-20	6,36,680
9578	KOTDWAR	V	N	22	N	221003104 03 00 03	01-JUL-20	08-JUL-20	1,07,704
9579	KOTDWAR	V	N	22	N	221003104 03 00 06	01-JUL-20	08-JUL-20	53,432
9580	KOTDWAR	V	N	23	N	221003110 17 00 01	01-JUL-20	08-JUL-20	10,32,320
9581	KOTDWAR	V	N	23	N	221003110 17 00 03	01-JUL-20	08-JUL-20	1,75,035
9582	KOTDWAR	V	N	23	N	221003110 17 00 06	01-JUL-20	08-JUL-20	77,440
9583	KOTDWAR	V	N	24	N	221006101 05 00 01	01-JUL-20	08-JUL-20	7,40,300
9584	KOTDWAR	V	N	24	N	221006101 05 00 03	01-JUL-20	08-JUL-20	1,25,851
9585	KOTDWAR	V	N	24	N	221006101 05 00 06	01-JUL-20	08-JUL-20	49,830
9586	KOTDWAR	V	N	3	N	221003110 17 00 08	01-JUL-20	14-JUL-20	86,924
9587	KOTDWAR	V	N	4	N	221003110 17 00 08	01-JUL-20	14-JUL-20	86,924
9588	KOTDWAR	V	N	49	N	221001200 03 00 01	01-JUL-20	31-JUL-20	46,200
9589	KOTDWAR	V	N	49	N	221001200 03 00 03	01-JUL-20	31-JUL-20	7,854

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9590	KOTDWAR	V	N	49	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,270
9591	KOTDWAR	V	N	5	N	221003110 17 00 08	01-JUL-20	14-JUL-20	86,924
9592	KOTDWAR	V	N	50	N	221003101 03 00 01	01-JUL-20	31-JUL-20	4,41,700
9593	KOTDWAR	V	N	50	N	221003101 03 00 03	01-JUL-20	31-JUL-20	75,089
9594	KOTDWAR	V	N	50	N	221003101 03 00 06	01-JUL-20	31-JUL-20	39,600
9595	KOTDWAR	V	N	51	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,99,871
9596	KOTDWAR	V	N	51	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,18,977
9597	KOTDWAR	V	N	51	N	221003103 03 00 06	01-JUL-20	31-JUL-20	58,232
9598	KOTDWAR	V	N	52	N	221003104 03 00 01	01-JUL-20	31-JUL-20	6,42,617
9599	KOTDWAR	V	N	52	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,08,714
9600	KOTDWAR	V	N	52	N	221003104 03 00 06	01-JUL-20	31-JUL-20	53,107
9601	KOTDWAR	V	N	53	N	221003110 17 00 01	01-JUL-20	31-JUL-20	10,43,440
9602	KOTDWAR	V	N	53	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,76,925
9603	KOTDWAR	V	N	53	N	221003110 17 00 06	01-JUL-20	31-JUL-20	77,440
9604	KOTDWAR	V	N	54	N	221006101 05 00 01	01-JUL-20	31-JUL-20	7,51,000
9605	KOTDWAR	V	N	54	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,27,670
9606	KOTDWAR	V	N	54	N	221006101 05 00 06	01-JUL-20	31-JUL-20	49,830
9607	KOTDWAR	V	N	6	N	221003110 17 00 08	01-JUL-20	14-JUL-20	86,924
9608	KOTDWAR	V	N	7	N	221003104 03 00 08	01-JUL-20	14-JUL-20	40,500
9609	KOTDWAR	V	N	1	N	221001200 03 00 01	01-SEP-20	04-SEP-20	46,200
9610	KOTDWAR	V	N	1	N	221001200 03 00 03	01-SEP-20	04-SEP-20	7,854
9611	KOTDWAR	V	N	1	N	221001200 03 00 06	01-SEP-20	04-SEP-20	3,270
9612	KOTDWAR	V	N	10	N	221003110 17 00 08	01-SEP-20	10-SEP-20	86,924
9613	KOTDWAR	V	N	19	N	221003103 03 00 08	01-SEP-20	25-SEP-20	61,136
9614	KOTDWAR	V	N	2	N	221003101 03 00 01	01-SEP-20	04-SEP-20	4,41,700
9615	KOTDWAR	V	N	2	N	221003101 03 00 03	01-SEP-20	04-SEP-20	75,089
9616	KOTDWAR	V	N	2	N	221003101 03 00 06	01-SEP-20	04-SEP-20	39,600
9617	KOTDWAR	V	N	2	N	221003104 03 00 08	01-SEP-20	09-SEP-20	41,850
9618	KOTDWAR	V	N	20	N	221003103 03 00 08	01-SEP-20	25-SEP-20	80,164
9619	KOTDWAR	V	N	28	N	221003104 03 00 08	01-SEP-20	28-SEP-20	15,500
9620	KOTDWAR	V	N	3	N	221003103 03 00 01	01-SEP-20	04-SEP-20	6,97,305
9621	KOTDWAR	V	N	3	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,18,541
9622	KOTDWAR	V	N	3	N	221003103 03 00 06	01-SEP-20	04-SEP-20	54,776
9623	KOTDWAR	V	N	3	N	221003110 17 00 08	01-SEP-20	09-SEP-20	86,924
9624	KOTDWAR	V	N	4	N	221003104 03 00 01	01-SEP-20	04-SEP-20	5,44,027
9625	KOTDWAR	V	N	4	N	221003104 03 00 03	01-SEP-20	04-SEP-20	91,954
9626	KOTDWAR	V	N	4	N	221003104 03 00 06	01-SEP-20	04-SEP-20	45,772

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DDO- 56002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEATH CENTRE YAMKESWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9627	KOTDWAR	V	N	4	N	221003110 17 00 08	01-SEP-20	09-SEP-20	86,924
9628	KOTDWAR	V	N	5	N	221003110 17 00 01	01-SEP-20	04-SEP-20	10,43,440
9629	KOTDWAR	V	N	5	N	221003110 17 00 03	01-SEP-20	04-SEP-20	1,76,925
9630	KOTDWAR	V	N	5	N	221003110 17 00 06	01-SEP-20	04-SEP-20	77,440
9631	KOTDWAR	V	N	5	N	221003110 17 00 08	01-SEP-20	09-SEP-20	86,924
9632	KOTDWAR	V	N	6	N	221006101 05 00 01	01-SEP-20	04-SEP-20	7,51,000
9633	KOTDWAR	V	N	6	N	221006101 05 00 03	01-SEP-20	04-SEP-20	1,27,670
9634	KOTDWAR	V	N	6	N	221006101 05 00 06	01-SEP-20	04-SEP-20	49,830
9635	KOTDWAR	V	N	8	N	221003110 17 00 08	01-SEP-20	10-SEP-20	86,924
9636	KOTDWAR	V	N	9	N	221003110 17 00 08	01-SEP-20	10-SEP-20	86,924

DDO- 56002711 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT NEGI GOVT. HOSPITAL KOTDWARA DIST. PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9637	KOTDWAR	V	N	1	N	221001110 03 00 08	01-JUL-20	09-JUL-20	2,60,000
9638	KOTDWAR	V	N	1	N	221006101 05 00 01	01-JUL-20	01-JUL-20	11,592
9639	KOTDWAR	V	N	10	N	221006102 04 00 04	01-JUL-20	23-JUL-20	28,480
9640	KOTDWAR	V	N	11	N	221006102 04 00 04	01-JUL-20	23-JUL-20	21,520
9641	KOTDWAR	V	N	2	N	221006101 05 00 01	01-JUL-20	01-JUL-20	48,790
9642	KOTDWAR	V	N	2	N	221006101 05 00 03	01-JUL-20	01-JUL-20	984
9643	KOTDWAR	V	N	26	N	221001110 03 00 01	01-JUL-20	27-JUL-20	2,514
9644	KOTDWAR	V	N	26	N	221001110 03 00 03	01-JUL-20	27-JUL-20	427
9645	KOTDWAR	V	N	27	N	221001110 03 00 01	01-JUL-20	27-JUL-20	9,600
9646	KOTDWAR	V	N	27	N	221001110 03 00 03	01-JUL-20	27-JUL-20	1,392
9647	KOTDWAR	V	N	28	N	221001110 03 00 01	01-JUL-20	27-JUL-20	3,800
9648	KOTDWAR	V	N	28	N	221001110 03 00 03	01-JUL-20	27-JUL-20	8,338
9649	KOTDWAR	V	N	28	N	221001110 03 00 06	01-JUL-20	27-JUL-20	19,500
9650	KOTDWAR	V	N	3	N	221001110 03 00 01	01-JUL-20	02-JUL-20	79,200
9651	KOTDWAR	V	N	3	N	221001110 03 00 03	01-JUL-20	02-JUL-20	13,199
9652	KOTDWAR	V	N	3	N	221001110 03 00 06	01-JUL-20	02-JUL-20	7,558
9653	KOTDWAR	V	N	4	N	221001110 11 00 01	01-JUL-20	08-JUL-20	72,500
9654	KOTDWAR	V	N	4	N	221001110 11 00 03	01-JUL-20	08-JUL-20	12,325
9655	KOTDWAR	V	N	4	N	221001110 11 00 06	01-JUL-20	08-JUL-20	3,650
9656	KOTDWAR	V	N	5	N	221006101 05 00 01	01-JUL-20	08-JUL-20	4,17,330
9657	KOTDWAR	V	N	5	N	221006101 05 00 03	01-JUL-20	08-JUL-20	70,819
9658	KOTDWAR	V	N	5	N	221006101 05 00 06	01-JUL-20	08-JUL-20	30,560
9659	KOTDWAR	V	N	55	N	221006101 05 00 01	01-JUL-20	31-JUL-20	4,17,330
9660	KOTDWAR	V	N	55	N	221006101 05 00 03	01-JUL-20	31-JUL-20	70,819

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9661	KOTDWAR	V	N	55	N	221006101 05 00 06	01-JUL-20	31-JUL-20	30,560
9662	KOTDWAR	V	N	56	N	221001110 03 00 01	01-JUL-20	31-JUL-20	60,66,680
9663	KOTDWAR	V	N	56	N	221001110 03 00 03	01-JUL-20	31-JUL-20	10,30,310
9664	KOTDWAR	V	N	56	N	221001110 03 00 06	01-JUL-20	31-JUL-20	4,25,304
9665	KOTDWAR	V	N	6	N	221001110 03 00 01	01-JUL-20	08-JUL-20	59,09,800
9666	KOTDWAR	V	N	6	N	221001110 03 00 03	01-JUL-20	08-JUL-20	10,04,219
9667	KOTDWAR	V	N	6	N	221001110 03 00 06	01-JUL-20	08-JUL-20	4,01,884
9668	KOTDWAR	V	N	1	N	221001110 03 00 01	01-AUG-20	07-AUG-20	86,500
9669	KOTDWAR	V	N	1	N	221001110 03 00 03	01-AUG-20	07-AUG-20	14,705
9670	KOTDWAR	V	N	1	N	221001110 03 00 06	01-AUG-20	07-AUG-20	11,280
9671	KOTDWAR	V	N	2	N	221001110 03 00 08	01-AUG-20	18-AUG-20	1,30,000
9672	KOTDWAR	V	N	2	N	221001110 11 00 01	01-AUG-20	07-AUG-20	1,51,500
9673	KOTDWAR	V	N	2	N	221001110 11 00 03	01-AUG-20	07-AUG-20	25,755
9674	KOTDWAR	V	N	2	N	221001110 11 00 06	01-AUG-20	07-AUG-20	9,840
9675	KOTDWAR	V	N	3	N	221006101 05 00 01	01-AUG-20	07-AUG-20	39,772
9676	KOTDWAR	V	N	4	N	221001110 03 00 01	01-AUG-20	07-AUG-20	1,20,278
9677	KOTDWAR	V	N	5	N	221001110 03 00 01	01-AUG-20	07-AUG-20	2,44,542
9678	KOTDWAR	V	N	7	N	221001110 11 00 01	01-AUG-20	17-AUG-20	70,200
9679	KOTDWAR	V	N	7	N	221001110 11 00 03	01-AUG-20	17-AUG-20	11,934
9680	KOTDWAR	V	N	7	N	221001110 11 00 06	01-AUG-20	17-AUG-20	5,571
9681	KOTDWAR	V	N	8	N	221001110 11 00 01	01-AUG-20	17-AUG-20	78,000
9682	KOTDWAR	V	N	8	N	221001110 11 00 03	01-AUG-20	17-AUG-20	13,260
9683	KOTDWAR	V	N	8	N	221001110 11 00 06	01-AUG-20	17-AUG-20	6,190
9684	KOTDWAR	V	N	9	N	221001110 11 00 01	01-AUG-20	17-AUG-20	78,000
9685	KOTDWAR	V	N	9	N	221001110 11 00 03	01-AUG-20	17-AUG-20	13,260
9686	KOTDWAR	V	N	9	N	221001110 11 00 06	01-AUG-20	17-AUG-20	6,190
9687	KOTDWAR	V	N	7	N	221001110 11 00 01	01-SEP-20	04-SEP-20	1,51,500
9688	KOTDWAR	V	N	7	N	221001110 11 00 03	01-SEP-20	04-SEP-20	25,755
9689	KOTDWAR	V	N	7	N	221001110 11 00 06	01-SEP-20	04-SEP-20	9,840
9690	KOTDWAR	V	N	8	N	221006101 05 00 01	01-SEP-20	04-SEP-20	4,17,330
9691	KOTDWAR	V	N	8	N	221006101 05 00 03	01-SEP-20	04-SEP-20	70,819
9692	KOTDWAR	V	N	8	N	221006101 05 00 06	01-SEP-20	04-SEP-20	30,560
9693	KOTDWAR	V	N	9	N	221001110 03 00 01	01-SEP-20	04-SEP-20	59,30,360
9694	KOTDWAR	V	N	9	N	221001110 03 00 03	01-SEP-20	04-SEP-20	10,10,536
9695	KOTDWAR	V	N	9	N	221001110 03 00 06	01-SEP-20	04-SEP-20	4,02,204

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9696	LANSDOWN	V	N	1	N	221001200 03 00 01	01-JUL-20	04-JUL-20	42,300
9697	LANSDOWN	V	N	1	N	221001200 03 00 03	01-JUL-20	04-JUL-20	7,191
9698	LANSDOWN	V	N	1	N	221001200 03 00 06	01-JUL-20	04-JUL-20	3,270
9699	LANSDOWN	V	N	1	N	221003103 03 00 04	01-JUL-20	06-JUL-20	4,900
9700	LANSDOWN	V	N	13	N	221003103 03 00 01	01-JUL-20	27-JUL-20	91,400
9701	LANSDOWN	V	N	13	N	221003103 03 00 03	01-JUL-20	27-JUL-20	15,538
9702	LANSDOWN	V	N	13	N	221003103 03 00 06	01-JUL-20	27-JUL-20	1,040
9703	LANSDOWN	V	N	2	N	221003103 03 00 01	01-JUL-20	04-JUL-20	4,42,680
9704	LANSDOWN	V	N	2	N	221003103 03 00 03	01-JUL-20	04-JUL-20	75,255
9705	LANSDOWN	V	N	2	N	221003103 03 00 06	01-JUL-20	04-JUL-20	46,730
9706	LANSDOWN	V	N	28	N	221003110 17 00 01	01-JUL-20	31-JUL-20	67,320
9707	LANSDOWN	V	N	28	N	221003110 17 00 03	01-JUL-20	31-JUL-20	11,444
9708	LANSDOWN	V	N	28	N	221003110 17 00 06	01-JUL-20	31-JUL-20	3,660
9709	LANSDOWN	V	N	29	N	221003110 17 00 01	01-JUL-20	31-JUL-20	4,67,620
9710	LANSDOWN	V	N	29	N	221003110 17 00 03	01-JUL-20	31-JUL-20	79,495
9711	LANSDOWN	V	N	29	N	221003110 17 00 06	01-JUL-20	31-JUL-20	28,230
9712	LANSDOWN	V	N	3	N	221003110 17 00 01	01-JUL-20	04-JUL-20	67,320
9713	LANSDOWN	V	N	3	N	221003110 17 00 03	01-JUL-20	04-JUL-20	11,444
9714	LANSDOWN	V	N	3	N	221003110 17 00 06	01-JUL-20	04-JUL-20	3,660
9715	LANSDOWN	V	N	30	N	221003103 03 00 01	01-JUL-20	31-JUL-20	5,40,300
9716	LANSDOWN	V	N	30	N	221003103 03 00 03	01-JUL-20	31-JUL-20	91,851
9717	LANSDOWN	V	N	30	N	221003103 03 00 06	01-JUL-20	31-JUL-20	47,770
9718	LANSDOWN	V	N	31	N	221001200 03 00 01	01-JUL-20	31-JUL-20	43,600
9719	LANSDOWN	V	N	31	N	221001200 03 00 03	01-JUL-20	31-JUL-20	7,412
9720	LANSDOWN	V	N	31	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,270
9721	LANSDOWN	V	N	32	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,15,500
9722	LANSDOWN	V	N	32	N	221003101 03 00 03	01-JUL-20	31-JUL-20	53,635
9723	LANSDOWN	V	N	32	N	221003101 03 00 06	01-JUL-20	31-JUL-20	26,700
9724	LANSDOWN	V	N	33	N	221006101 05 00 01	01-JUL-20	31-JUL-20	5,58,480
9725	LANSDOWN	V	N	33	N	221006101 05 00 03	01-JUL-20	31-JUL-20	94,942
9726	LANSDOWN	V	N	33	N	221006101 05 00 06	01-JUL-20	31-JUL-20	44,110
9727	LANSDOWN	V	N	34	N	221003103 03 00 01	01-JUL-20	30-JUL-20	91,400
9728	LANSDOWN	V	N	34	N	221003103 03 00 03	01-JUL-20	30-JUL-20	15,538
9729	LANSDOWN	V	N	34	N	221003103 03 00 06	01-JUL-20	30-JUL-20	1,040
9730	LANSDOWN	V	N	4	N	221006101 05 00 01	01-JUL-20	04-JUL-20	6,03,380
9731	LANSDOWN	V	N	4	N	221006101 05 00 03	01-JUL-20	04-JUL-20	1,02,575
9732	LANSDOWN	V	N	4	N	221006101 05 00 06	01-JUL-20	04-JUL-20	48,580

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9733	LANSDOWN	V	N	5	N	221003103 03 00 08	01-JUL-20	27-JUL-20	15,986
9734	LANSDOWN	V	N	5	N	221003110 17 00 01	01-JUL-20	04-JUL-20	4,65,173
9735	LANSDOWN	V	N	5	N	221003110 17 00 03	01-JUL-20	04-JUL-20	79,079
9736	LANSDOWN	V	N	5	N	221003110 17 00 06	01-JUL-20	04-JUL-20	28,143
9737	LANSDOWN	V	N	6	N	221003101 03 00 01	01-JUL-20	04-JUL-20	3,15,500
9738	LANSDOWN	V	N	6	N	221003101 03 00 03	01-JUL-20	04-JUL-20	53,635
9739	LANSDOWN	V	N	6	N	221003101 03 00 06	01-JUL-20	04-JUL-20	26,700
9740	LANSDOWN	V	N	6	N	221003103 03 00 26	01-JUL-20	27-JUL-20	850
9741	LANSDOWN	V	N	7	N	221003103 03 00 22	01-JUL-20	27-JUL-20	1,650
9742	LANSDOWN	V	N	1	N	221006800 11 00 07	01-AUG-20	27-AUG-20	6,800
9743	LANSDOWN	V	N	8	N	221003103 03 00 25	01-AUG-20	27-AUG-20	12,517
9744	LANSDOWN	V	N	9	N	221003103 03 00 25	01-AUG-20	27-AUG-20	19,033
9745	LANSDOWN	V	N	1	N	221001200 03 00 01	01-SEP-20	04-SEP-20	43,600
9746	LANSDOWN	V	N	1	N	221001200 03 00 03	01-SEP-20	04-SEP-20	7,412
9747	LANSDOWN	V	N	1	N	221001200 03 00 06	01-SEP-20	04-SEP-20	3,270
9748	LANSDOWN	V	N	1	N	221003110 17 00 08	01-SEP-20	15-SEP-20	5,12,184
9749	LANSDOWN	V	N	10	N	221006800 11 00 07	01-SEP-20	15-SEP-20	6,800
9750	LANSDOWN	V	N	2	N	221003101 03 00 01	01-SEP-20	04-SEP-20	3,15,500
9751	LANSDOWN	V	N	2	N	221003101 03 00 03	01-SEP-20	04-SEP-20	53,635
9752	LANSDOWN	V	N	2	N	221003101 03 00 06	01-SEP-20	04-SEP-20	26,700
9753	LANSDOWN	V	N	2	N	221003103 03 00 08	01-SEP-20	15-SEP-20	1,89,900
9754	LANSDOWN	V	N	3	N	221003103 03 00 01	01-SEP-20	04-SEP-20	5,47,440
9755	LANSDOWN	V	N	3	N	221003103 03 00 03	01-SEP-20	04-SEP-20	93,065
9756	LANSDOWN	V	N	3	N	221003103 03 00 06	01-SEP-20	04-SEP-20	47,770
9757	LANSDOWN	V	N	3	N	221003103 03 00 25	01-SEP-20	15-SEP-20	7,034
9758	LANSDOWN	V	N	4	N	221003103 03 00 08	01-SEP-20	15-SEP-20	1,08,451
9759	LANSDOWN	V	N	4	N	221006101 05 00 01	01-SEP-20	04-SEP-20	6,08,980
9760	LANSDOWN	V	N	4	N	221006101 05 00 03	01-SEP-20	04-SEP-20	1,03,527
9761	LANSDOWN	V	N	4	N	221006101 05 00 06	01-SEP-20	04-SEP-20	48,580
9762	LANSDOWN	V	N	5	N	221006101 05 00 08	01-SEP-20	15-SEP-20	43,214
9763	LANSDOWN	V	N	9	N	221003110 17 00 01	01-SEP-20	09-SEP-20	4,03,000
9764	LANSDOWN	V	N	9	N	221003110 17 00 03	01-SEP-20	09-SEP-20	68,510
9765	LANSDOWN	V	N	9	N	221003110 17 00 06	01-SEP-20	09-SEP-20	20,070

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9766	LANSDOWN	V	N	10	N	221006101 05 00 01	01-JUL-20	04-JUL-20	3,65,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9767	LANSDOWN	V	N	10	N	221006101 05 00 03	01-JUL-20	04-JUL-20	62,169
9768	LANSDOWN	V	N	10	N	221006101 05 00 06	01-JUL-20	04-JUL-20	25,450
9769	LANSDOWN	V	N	11	N	221003103 03 00 01	01-JUL-20	04-JUL-20	76,680
9770	LANSDOWN	V	N	11	N	221003103 03 00 03	01-JUL-20	04-JUL-20	12,505
9771	LANSDOWN	V	N	11	N	221003103 03 00 06	01-JUL-20	04-JUL-20	540
9772	LANSDOWN	V	N	12	N	221003103 03 00 01	01-JUL-20	18-JUL-20	74,520
9773	LANSDOWN	V	N	12	N	221003103 03 00 03	01-JUL-20	18-JUL-20	12,138
9774	LANSDOWN	V	N	12	N	221003103 03 00 06	01-JUL-20	18-JUL-20	540
9775	LANSDOWN	V	N	2	N	221003103 03 00 08	01-JUL-20	06-JUL-20	44,864
9776	LANSDOWN	V	N	24	N	221003110 17 00 01	01-JUL-20	31-JUL-20	4,15,780
9777	LANSDOWN	V	N	24	N	221003110 17 00 03	01-JUL-20	31-JUL-20	70,683
9778	LANSDOWN	V	N	24	N	221003110 17 00 06	01-JUL-20	31-JUL-20	25,380
9779	LANSDOWN	V	N	25	N	221003101 03 00 01	01-JUL-20	31-JUL-20	2,60,000
9780	LANSDOWN	V	N	25	N	221003101 03 00 03	01-JUL-20	31-JUL-20	44,200
9781	LANSDOWN	V	N	25	N	221003101 03 00 06	01-JUL-20	31-JUL-20	21,360
9782	LANSDOWN	V	N	26	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,68,258
9783	LANSDOWN	V	N	26	N	221003103 03 00 03	01-JUL-20	31-JUL-20	61,286
9784	LANSDOWN	V	N	26	N	221003103 03 00 06	01-JUL-20	31-JUL-20	7,728
9785	LANSDOWN	V	N	27	N	221006101 05 00 01	01-JUL-20	31-JUL-20	3,67,900
9786	LANSDOWN	V	N	27	N	221006101 05 00 03	01-JUL-20	31-JUL-20	62,543
9787	LANSDOWN	V	N	27	N	221006101 05 00 06	01-JUL-20	31-JUL-20	25,450
9788	LANSDOWN	V	N	3	N	221003103 03 00 08	01-JUL-20	15-JUL-20	30,843
9789	LANSDOWN	V	N	4	N	221003103 03 00 08	01-JUL-20	18-JUL-20	13,050
9790	LANSDOWN	V	N	7	N	221003101 03 00 01	01-JUL-20	04-JUL-20	2,60,000
9791	LANSDOWN	V	N	7	N	221003101 03 00 03	01-JUL-20	04-JUL-20	44,200
9792	LANSDOWN	V	N	7	N	221003101 03 00 06	01-JUL-20	04-JUL-20	21,360
9793	LANSDOWN	V	N	8	N	221003103 03 00 01	01-JUL-20	04-JUL-20	4,40,880
9794	LANSDOWN	V	N	8	N	221003103 03 00 03	01-JUL-20	04-JUL-20	72,587
9795	LANSDOWN	V	N	8	N	221003103 03 00 06	01-JUL-20	04-JUL-20	12,850
9796	LANSDOWN	V	N	9	N	221003110 17 00 01	01-JUL-20	04-JUL-20	4,13,380
9797	LANSDOWN	V	N	9	N	221003110 17 00 03	01-JUL-20	04-JUL-20	70,275
9798	LANSDOWN	V	N	9	N	221003110 17 00 06	01-JUL-20	04-JUL-20	25,380
9799	LANSDOWN	V	N	1	N	221003103 03 00 25	01-AUG-20	21-AUG-20	98,262
9800	LANSDOWN	V	N	10	N	221003101 03 00 25	01-AUG-20	28-AUG-20	8,895
9801	LANSDOWN	V	N	2	N	221003103 03 00 25	01-AUG-20	21-AUG-20	70,949
9802	LANSDOWN	V	N	3	N	221003103 03 00 25	01-AUG-20	21-AUG-20	94,220
9803	LANSDOWN	V	N	4	N	221003103 03 00 08	01-AUG-20	21-AUG-20	86,924

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9804	LANSDOWN	V	N	5	N	221003103 03 00 08	01-AUG-20	21-AUG-20	86,924
9805	LANSDOWN	V	N	6	N	221003103 03 00 08	01-AUG-20	21-AUG-20	1,06,650
9806	LANSDOWN	V	N	7	N	221003103 03 00 08	01-AUG-20	21-AUG-20	56,748
9807	LANSDOWN	V	N	10	N	221003101 03 00 25	01-SEP-20	24-SEP-20	10,867
9808	LANSDOWN	V	N	11	N	221003103 03 00 01	01-SEP-20	28-SEP-20	74,520
9809	LANSDOWN	V	N	11	N	221003103 03 00 03	01-SEP-20	28-SEP-20	12,138
9810	LANSDOWN	V	N	11	N	221003103 03 00 06	01-SEP-20	28-SEP-20	5,040
9811	LANSDOWN	V	N	11	N	221003103 03 00 22	01-SEP-20	30-SEP-20	8,713
9812	LANSDOWN	V	N	13	N	221003103 03 00 22	01-SEP-20	30-SEP-20	1,000
9813	LANSDOWN	V	N	14	N	221003103 03 00 43	01-SEP-20	30-SEP-20	3,915
9814	LANSDOWN	V	N	16	N	221003101 03 00 01	01-SEP-20	30-SEP-20	2,60,000
9815	LANSDOWN	V	N	16	N	221003101 03 00 03	01-SEP-20	30-SEP-20	44,200
9816	LANSDOWN	V	N	16	N	221003101 03 00 06	01-SEP-20	30-SEP-20	21,360
9817	LANSDOWN	V	N	17	N	221003110 17 00 01	01-SEP-20	30-SEP-20	4,15,780
9818	LANSDOWN	V	N	17	N	221003110 17 00 03	01-SEP-20	30-SEP-20	70,683
9819	LANSDOWN	V	N	17	N	221003110 17 00 06	01-SEP-20	30-SEP-20	21,780
9820	LANSDOWN	V	N	18	N	221006101 05 00 01	01-SEP-20	30-SEP-20	3,67,900
9821	LANSDOWN	V	N	18	N	221006101 05 00 03	01-SEP-20	30-SEP-20	62,543
9822	LANSDOWN	V	N	18	N	221006101 05 00 06	01-SEP-20	30-SEP-20	25,450
9823	LANSDOWN	V	N	19	N	221003103 03 00 01	01-SEP-20	30-SEP-20	2,96,980
9824	LANSDOWN	V	N	19	N	221003103 03 00 03	01-SEP-20	30-SEP-20	49,691
9825	LANSDOWN	V	N	19	N	221003103 03 00 06	01-SEP-20	30-SEP-20	9,820
9826	LANSDOWN	V	N	5	N	221003101 03 00 01	01-SEP-20	04-SEP-20	2,60,000
9827	LANSDOWN	V	N	5	N	221003101 03 00 03	01-SEP-20	04-SEP-20	44,200
9828	LANSDOWN	V	N	5	N	221003101 03 00 06	01-SEP-20	04-SEP-20	21,360
9829	LANSDOWN	V	N	6	N	221003103 03 00 01	01-SEP-20	04-SEP-20	2,95,778
9830	LANSDOWN	V	N	6	N	221003103 03 00 03	01-SEP-20	04-SEP-20	49,495
9831	LANSDOWN	V	N	6	N	221003103 03 00 06	01-SEP-20	04-SEP-20	11,688
9832	LANSDOWN	V	N	6	N	221003103 03 00 08	01-SEP-20	24-SEP-20	1,019
9833	LANSDOWN	V	N	7	N	221003103 03 00 08	01-SEP-20	24-SEP-20	15,455
9834	LANSDOWN	V	N	7	N	221003110 17 00 01	01-SEP-20	04-SEP-20	4,32,140
9835	LANSDOWN	V	N	7	N	221003110 17 00 03	01-SEP-20	04-SEP-20	71,828
9836	LANSDOWN	V	N	7	N	221003110 17 00 06	01-SEP-20	04-SEP-20	25,380
9837	LANSDOWN	V	N	8	N	221003103 03 00 08	01-SEP-20	24-SEP-20	20,388
9838	LANSDOWN	V	N	8	N	221006101 05 00 01	01-SEP-20	04-SEP-20	3,67,900
9839	LANSDOWN	V	N	8	N	221006101 05 00 03	01-SEP-20	04-SEP-20	62,543
9840	LANSDOWN	V	N	8	N	221006101 05 00 06	01-SEP-20	04-SEP-20	25,450

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9841	LANSDOWN	V	N	9	N	221003103 03 00 08	01-SEP-20	24-SEP-20	13,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9842	TEHRI GARHWAL	V	N	10	N	221001200 01 03 01	01-JUL-20	03-JUL-20	1,38,800
9843	TEHRI GARHWAL	V	N	10	N	221001200 01 03 03	01-JUL-20	03-JUL-20	23,596
9844	TEHRI GARHWAL	V	N	10	N	221001200 01 03 06	01-JUL-20	03-JUL-20	9,660
9845	TEHRI GARHWAL	V	N	10	N	221006800 07 00 29	01-JUL-20	08-JUL-20	6,313
9846	TEHRI GARHWAL	V	N	11	N	221003110 17 00 01	01-JUL-20	03-JUL-20	5,22,260
9847	TEHRI GARHWAL	V	N	11	N	221003110 17 00 03	01-JUL-20	03-JUL-20	88,784
9848	TEHRI GARHWAL	V	N	11	N	221003110 17 00 06	01-JUL-20	03-JUL-20	28,980
9849	TEHRI GARHWAL	V	N	11	N	221006800 07 00 29	01-JUL-20	08-JUL-20	40,030
9850	TEHRI GARHWAL	V	N	12	N	221006101 03 04 01	01-JUL-20	03-JUL-20	43,600
9851	TEHRI GARHWAL	V	N	12	N	221006101 03 04 03	01-JUL-20	03-JUL-20	7,412
9852	TEHRI GARHWAL	V	N	12	N	221006101 03 04 06	01-JUL-20	03-JUL-20	420
9853	TEHRI GARHWAL	V	N	12	N	221006800 07 00 29	01-JUL-20	08-JUL-20	5,390
9854	TEHRI GARHWAL	V	N	13	N	221006101 05 00 01	01-JUL-20	03-JUL-20	35,900
9855	TEHRI GARHWAL	V	N	13	N	221006101 05 00 03	01-JUL-20	03-JUL-20	6,103
9856	TEHRI GARHWAL	V	N	13	N	221006101 05 00 06	01-JUL-20	03-JUL-20	560
9857	TEHRI GARHWAL	V	N	13	N	221006800 07 00 29	01-JUL-20	08-JUL-20	4,602
9858	TEHRI GARHWAL	V	N	14	N	221003103 03 00 01	01-JUL-20	03-JUL-20	3,30,060
9859	TEHRI GARHWAL	V	N	14	N	221003103 03 00 03	01-JUL-20	03-JUL-20	56,110
9860	TEHRI GARHWAL	V	N	14	N	221003103 03 00 06	01-JUL-20	03-JUL-20	31,070
9861	TEHRI GARHWAL	V	N	14	N	221006800 07 00 29	01-JUL-20	08-JUL-20	17,576
9862	TEHRI GARHWAL	V	N	15	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,78,600
9863	TEHRI GARHWAL	V	N	15	N	221003101 03 00 03	01-JUL-20	03-JUL-20	64,362
9864	TEHRI GARHWAL	V	N	15	N	221003101 03 00 06	01-JUL-20	03-JUL-20	27,540
9865	TEHRI GARHWAL	V	N	15	N	221006800 07 00 29	01-JUL-20	08-JUL-20	27,034
9866	TEHRI GARHWAL	V	N	153	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,99,900
9867	TEHRI GARHWAL	V	N	153	N	221006101 05 00 03	01-JUL-20	31-JUL-20	50,983
9868	TEHRI GARHWAL	V	N	153	N	221006101 05 00 06	01-JUL-20	31-JUL-20	13,842
9869	TEHRI GARHWAL	V	N	154	N	221001110 18 00 01	01-JUL-20	31-JUL-20	4,86,400
9870	TEHRI GARHWAL	V	N	154	N	221001110 18 00 03	01-JUL-20	31-JUL-20	82,688
9871	TEHRI GARHWAL	V	N	154	N	221001110 18 00 06	01-JUL-20	31-JUL-20	17,490
9872	TEHRI GARHWAL	V	N	155	N	221003103 03 00 01	01-JUL-20	31-JUL-20	22,800
9873	TEHRI GARHWAL	V	N	155	N	221003103 03 00 03	01-JUL-20	31-JUL-20	3,876
9874	TEHRI GARHWAL	V	N	155	N	221003103 03 00 06	01-JUL-20	31-JUL-20	180

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9875	TEHRI GARHWAL	V	N	156	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,35,800
9876	TEHRI GARHWAL	V	N	156	N	221006101 03 04 03	01-JUL-20	31-JUL-20	23,086
9877	TEHRI GARHWAL	V	N	156	N	221006101 03 04 06	01-JUL-20	31-JUL-20	1,300
9878	TEHRI GARHWAL	V	N	157	N	221003103 03 00 01	01-JUL-20	31-JUL-20	3,36,900
9879	TEHRI GARHWAL	V	N	157	N	221003103 03 00 03	01-JUL-20	31-JUL-20	57,273
9880	TEHRI GARHWAL	V	N	157	N	221003103 03 00 06	01-JUL-20	31-JUL-20	32,070
9881	TEHRI GARHWAL	V	N	158	N	221006101 03 04 01	01-JUL-20	31-JUL-20	44,900
9882	TEHRI GARHWAL	V	N	158	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,633
9883	TEHRI GARHWAL	V	N	158	N	221006101 03 04 06	01-JUL-20	31-JUL-20	420
9884	TEHRI GARHWAL	V	N	159	N	221006101 03 04 01	01-JUL-20	31-JUL-20	44,900
9885	TEHRI GARHWAL	V	N	159	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,633
9886	TEHRI GARHWAL	V	N	159	N	221006101 03 04 06	01-JUL-20	31-JUL-20	420
9887	TEHRI GARHWAL	V	N	16	N	221006101 05 00 01	01-JUL-20	03-JUL-20	2,97,700
9888	TEHRI GARHWAL	V	N	16	N	221006101 05 00 03	01-JUL-20	03-JUL-20	50,609
9889	TEHRI GARHWAL	V	N	16	N	221006101 05 00 06	01-JUL-20	03-JUL-20	13,842
9890	TEHRI GARHWAL	V	N	160	N	221003110 17 00 01	01-JUL-20	31-JUL-20	5,33,900
9891	TEHRI GARHWAL	V	N	160	N	221003110 17 00 03	01-JUL-20	31-JUL-20	90,763
9892	TEHRI GARHWAL	V	N	160	N	221003110 17 00 06	01-JUL-20	31-JUL-20	28,980
9893	TEHRI GARHWAL	V	N	161	N	221003104 03 00 01	01-JUL-20	31-JUL-20	6,82,900
9894	TEHRI GARHWAL	V	N	161	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,16,092
9895	TEHRI GARHWAL	V	N	161	N	221003104 03 00 06	01-JUL-20	31-JUL-20	57,236
9896	TEHRI GARHWAL	V	N	162	N	221003104 03 00 01	01-JUL-20	31-JUL-20	7,33,980
9897	TEHRI GARHWAL	V	N	162	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,24,775
9898	TEHRI GARHWAL	V	N	162	N	221003104 03 00 06	01-JUL-20	31-JUL-20	92,656
9899	TEHRI GARHWAL	V	N	163	N	221003101 03 00 01	01-JUL-20	31-JUL-20	5,04,800
9900	TEHRI GARHWAL	V	N	163	N	221003101 03 00 03	01-JUL-20	31-JUL-20	85,816
9901	TEHRI GARHWAL	V	N	163	N	221003101 03 00 06	01-JUL-20	31-JUL-20	43,980
9902	TEHRI GARHWAL	V	N	164	N	221006101 05 00 01	01-JUL-20	31-JUL-20	35,900
9903	TEHRI GARHWAL	V	N	164	N	221006101 05 00 03	01-JUL-20	31-JUL-20	6,103
9904	TEHRI GARHWAL	V	N	164	N	221006101 05 00 06	01-JUL-20	31-JUL-20	560
9905	TEHRI GARHWAL	V	N	165	N	221001200 03 00 01	01-JUL-20	31-JUL-20	1,07,700
9906	TEHRI GARHWAL	V	N	165	N	221001200 03 00 03	01-JUL-20	31-JUL-20	18,309
9907	TEHRI GARHWAL	V	N	165	N	221001200 03 00 06	01-JUL-20	31-JUL-20	5,170
9908	TEHRI GARHWAL	V	N	166	N	221001200 01 03 01	01-JUL-20	31-JUL-20	1,41,900
9909	TEHRI GARHWAL	V	N	166	N	221001200 01 03 03	01-JUL-20	31-JUL-20	24,123
9910	TEHRI GARHWAL	V	N	166	N	221001200 01 03 06	01-JUL-20	31-JUL-20	9,660
9911	TEHRI GARHWAL	V	N	167	N	221003110 17 00 01	01-JUL-20	31-JUL-20	11,33,540

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9912	TEHRI GARHWAL	V	N	167	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,92,701
9913	TEHRI GARHWAL	V	N	167	N	221003110 17 00 06	01-JUL-20	31-JUL-20	94,980
9914	TEHRI GARHWAL	V	N	168	N	221001110 05 00 01	01-JUL-20	31-JUL-20	3,38,780
9915	TEHRI GARHWAL	V	N	168	N	221001110 05 00 03	01-JUL-20	31-JUL-20	57,593
9916	TEHRI GARHWAL	V	N	168	N	221001110 05 00 06	01-JUL-20	31-JUL-20	21,324
9917	TEHRI GARHWAL	V	N	169	N	221006101 06 00 01	01-JUL-20	31-JUL-20	1,77,000
9918	TEHRI GARHWAL	V	N	169	N	221006101 06 00 03	01-JUL-20	31-JUL-20	30,090
9919	TEHRI GARHWAL	V	N	169	N	221006101 06 00 06	01-JUL-20	31-JUL-20	12,822
9920	TEHRI GARHWAL	V	N	17	N	221006101 03 04 01	01-JUL-20	03-JUL-20	43,600
9921	TEHRI GARHWAL	V	N	17	N	221006101 03 04 03	01-JUL-20	03-JUL-20	7,412
9922	TEHRI GARHWAL	V	N	17	N	221006101 03 04 06	01-JUL-20	03-JUL-20	420
9923	TEHRI GARHWAL	V	N	170	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,78,600
9924	TEHRI GARHWAL	V	N	170	N	221003101 03 00 03	01-JUL-20	31-JUL-20	64,362
9925	TEHRI GARHWAL	V	N	170	N	221003101 03 00 06	01-JUL-20	31-JUL-20	27,540
9926	TEHRI GARHWAL	V	N	171	N	221006101 03 02 01	01-JUL-20	31-JUL-20	1,98,100
9927	TEHRI GARHWAL	V	N	171	N	221006101 03 02 03	01-JUL-20	31-JUL-20	33,677
9928	TEHRI GARHWAL	V	N	171	N	221006101 03 02 06	01-JUL-20	31-JUL-20	6,570
9929	TEHRI GARHWAL	V	N	18	N	221003103 03 00 01	01-JUL-20	03-JUL-20	98,300
9930	TEHRI GARHWAL	V	N	18	N	221003103 03 00 03	01-JUL-20	03-JUL-20	16,711
9931	TEHRI GARHWAL	V	N	18	N	221003103 03 00 06	01-JUL-20	03-JUL-20	6,470
9932	TEHRI GARHWAL	V	N	19	N	221003104 03 00 01	01-JUL-20	03-JUL-20	8,53,520
9933	TEHRI GARHWAL	V	N	19	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,45,097
9934	TEHRI GARHWAL	V	N	19	N	221003104 03 00 06	01-JUL-20	03-JUL-20	92,778
9935	TEHRI GARHWAL	V	N	2	N	221003103 03 00 43	01-JUL-20	08-JUL-20	46,100
9936	TEHRI GARHWAL	V	N	20	N	221003101 03 00 01	01-JUL-20	03-JUL-20	5,04,800
9937	TEHRI GARHWAL	V	N	20	N	221003101 03 00 03	01-JUL-20	03-JUL-20	85,816
9938	TEHRI GARHWAL	V	N	20	N	221003101 03 00 06	01-JUL-20	03-JUL-20	43,980
9939	TEHRI GARHWAL	V	N	21	N	221006101 03 02 01	01-JUL-20	03-JUL-20	2,74,900
9940	TEHRI GARHWAL	V	N	21	N	221006101 03 02 03	01-JUL-20	03-JUL-20	46,733
9941	TEHRI GARHWAL	V	N	21	N	221006101 03 02 06	01-JUL-20	03-JUL-20	8,560
9942	TEHRI GARHWAL	V	N	22	N	221001110 18 00 01	01-JUL-20	03-JUL-20	4,69,000
9943	TEHRI GARHWAL	V	N	22	N	221001110 18 00 03	01-JUL-20	03-JUL-20	79,730
9944	TEHRI GARHWAL	V	N	22	N	221001110 18 00 06	01-JUL-20	03-JUL-20	27,250
9945	TEHRI GARHWAL	V	N	23	N	221006101 06 00 01	01-JUL-20	03-JUL-20	1,73,400
9946	TEHRI GARHWAL	V	N	23	N	221006101 06 00 03	01-JUL-20	03-JUL-20	29,478
9947	TEHRI GARHWAL	V	N	23	N	221006101 06 00 06	01-JUL-20	03-JUL-20	12,822
9948	TEHRI GARHWAL	V	N	24	N	221001110 05 00 01	01-JUL-20	03-JUL-20	3,28,820

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9949	TEHRI GARHWAL	V	N	24	N	221001110 05 00 03	01-JUL-20	03-JUL-20	55,899
9950	TEHRI GARHWAL	V	N	24	N	221001110 05 00 06	01-JUL-20	03-JUL-20	21,324
9951	TEHRI GARHWAL	V	N	25	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,34,000
9952	TEHRI GARHWAL	V	N	25	N	221006101 03 04 03	01-JUL-20	03-JUL-20	22,780
9953	TEHRI GARHWAL	V	N	25	N	221006101 03 04 06	01-JUL-20	03-JUL-20	1,300
9954	TEHRI GARHWAL	V	N	27	N	221001110 18 00 22	01-JUL-20	10-JUL-20	15,790
9955	TEHRI GARHWAL	V	N	28	N	221006800 07 00 29	01-JUL-20	10-JUL-20	3,614
9956	TEHRI GARHWAL	V	N	3	N	221003103 03 00 43	01-JUL-20	08-JUL-20	24,998
9957	TEHRI GARHWAL	V	N	4	N	221003104 03 00 08	01-JUL-20	08-JUL-20	47,136
9958	TEHRI GARHWAL	V	N	45	N	221006800 07 00 29	01-JUL-20	13-JUL-20	49,267
9959	TEHRI GARHWAL	V	N	46	N	221003103 03 00 43	01-JUL-20	13-JUL-20	48,160
9960	TEHRI GARHWAL	V	N	47	N	221001110 18 00 26	01-JUL-20	13-JUL-20	12,000
9961	TEHRI GARHWAL	V	N	48	N	221006800 07 00 29	01-JUL-20	13-JUL-20	19,850
9962	TEHRI GARHWAL	V	N	49	N	221003104 03 00 20	01-JUL-20	13-JUL-20	9,600
9963	TEHRI GARHWAL	V	N	5	N	221001110 03 00 43	01-JUL-20	08-JUL-20	53,902
9964	TEHRI GARHWAL	V	N	50	N	221001110 18 00 24	01-JUL-20	13-JUL-20	20,000
9965	TEHRI GARHWAL	V	N	51	N	221001110 18 00 42	01-JUL-20	13-JUL-20	24,900
9966	TEHRI GARHWAL	V	N	52	N	221003110 17 00 08	01-JUL-20	13-JUL-20	3,46,821
9967	TEHRI GARHWAL	V	N	54	N	221001110 18 00 01	01-JUL-20	08-JUL-20	2,16,960
9968	TEHRI GARHWAL	V	N	54	N	221001110 18 00 03	01-JUL-20	08-JUL-20	36,883
9969	TEHRI GARHWAL	V	N	54	N	221001110 18 00 06	01-JUL-20	08-JUL-20	11,170
9970	TEHRI GARHWAL	V	N	55	N	221003110 17 00 01	01-JUL-20	08-JUL-20	11,25,120
9971	TEHRI GARHWAL	V	N	55	N	221003110 17 00 03	01-JUL-20	08-JUL-20	1,91,270
9972	TEHRI GARHWAL	V	N	55	N	221003110 17 00 06	01-JUL-20	08-JUL-20	91,950
9973	TEHRI GARHWAL	V	N	56	N	221003110 17 00 01	01-JUL-20	08-JUL-20	30,680
9974	TEHRI GARHWAL	V	N	56	N	221003110 17 00 03	01-JUL-20	08-JUL-20	5,216
9975	TEHRI GARHWAL	V	N	56	N	221003110 17 00 06	01-JUL-20	08-JUL-20	364
9976	TEHRI GARHWAL	V	N	57	N	221003104 03 00 01	01-JUL-20	08-JUL-20	1,23,360
9977	TEHRI GARHWAL	V	N	57	N	221003104 03 00 03	01-JUL-20	08-JUL-20	20,971
9978	TEHRI GARHWAL	V	N	57	N	221003104 03 00 06	01-JUL-20	08-JUL-20	11,622
9979	TEHRI GARHWAL	V	N	58	N	221003104 03 00 01	01-JUL-20	08-JUL-20	1,23,360
9980	TEHRI GARHWAL	V	N	58	N	221003104 03 00 03	01-JUL-20	08-JUL-20	20,971
9981	TEHRI GARHWAL	V	N	58	N	221003104 03 00 06	01-JUL-20	08-JUL-20	11,622
9982	TEHRI GARHWAL	V	N	59	N	221006800 07 00 29	01-JUL-20	13-JUL-20	330
9983	TEHRI GARHWAL	V	N	6	N	221003103 03 00 08	01-JUL-20	08-JUL-20	25,342
9984	TEHRI GARHWAL	V	N	60	N	221003110 17 00 11	01-JUL-20	13-JUL-20	9,758
9985	TEHRI GARHWAL	V	N	7	N	221003110 17 00 08	01-JUL-20	08-JUL-20	35,502

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9986	TEHRI GARHWAL	V	N	76	N	221003103 03 00 01	01-JUL-20	23-JUL-20	52,000
9987	TEHRI GARHWAL	V	N	76	N	221003103 03 00 03	01-JUL-20	23-JUL-20	8,840
9988	TEHRI GARHWAL	V	N	76	N	221003103 03 00 06	01-JUL-20	23-JUL-20	1,220
9989	TEHRI GARHWAL	V	N	77	N	221003110 17 00 01	01-JUL-20	23-JUL-20	40,400
9990	TEHRI GARHWAL	V	N	77	N	221003110 17 00 03	01-JUL-20	23-JUL-20	6,868
9991	TEHRI GARHWAL	V	N	77	N	221003110 17 00 06	01-JUL-20	23-JUL-20	2,720
9992	TEHRI GARHWAL	V	N	78	N	221003110 17 00 01	01-JUL-20	23-JUL-20	40,400
9993	TEHRI GARHWAL	V	N	78	N	221003110 17 00 03	01-JUL-20	23-JUL-20	4,848
9994	TEHRI GARHWAL	V	N	78	N	221003110 17 00 06	01-JUL-20	23-JUL-20	2,720
9995	TEHRI GARHWAL	V	N	79	N	221003103 03 00 08	01-JUL-20	23-JUL-20	38,013
9996	TEHRI GARHWAL	V	N	79	N	221003110 17 00 01	01-JUL-20	23-JUL-20	40,400
9997	TEHRI GARHWAL	V	N	79	N	221003110 17 00 03	01-JUL-20	23-JUL-20	6,868
9998	TEHRI GARHWAL	V	N	79	N	221003110 17 00 06	01-JUL-20	23-JUL-20	2,720
9999	TEHRI GARHWAL	V	N	8	N	221003104 03 00 01	01-JUL-20	03-JUL-20	6,79,420
10000	TEHRI GARHWAL	V	N	8	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,15,501
10001	TEHRI GARHWAL	V	N	8	N	221003104 03 00 06	01-JUL-20	03-JUL-20	57,236
10002	TEHRI GARHWAL	V	N	8	N	221003104 03 00 43	01-JUL-20	08-JUL-20	63,189
10003	TEHRI GARHWAL	V	N	80	N	221001110 05 00 22	01-JUL-20	13-JUL-20	10,000
10004	TEHRI GARHWAL	V	N	80	N	221003110 17 00 01	01-JUL-20	23-JUL-20	40,400
10005	TEHRI GARHWAL	V	N	80	N	221003110 17 00 03	01-JUL-20	23-JUL-20	4,848
10006	TEHRI GARHWAL	V	N	80	N	221003110 17 00 06	01-JUL-20	23-JUL-20	2,720
10007	TEHRI GARHWAL	V	N	81	N	221003104 03 00 22	01-JUL-20	27-JUL-20	8,025
10008	TEHRI GARHWAL	V	N	82	N	221003110 17 00 08	01-JUL-20	27-JUL-20	20,320
10009	TEHRI GARHWAL	V	N	83	N	221001110 18 00 08	01-JUL-20	27-JUL-20	22,831
10010	TEHRI GARHWAL	V	N	84	N	221001110 05 00 42	01-JUL-20	27-JUL-20	10,000
10011	TEHRI GARHWAL	V	N	85	N	221001110 18 00 25	01-JUL-20	28-JUL-20	3,252
10012	TEHRI GARHWAL	V	N	9	N	221001200 03 00 01	01-JUL-20	03-JUL-20	1,04,500
10013	TEHRI GARHWAL	V	N	9	N	221001200 03 00 03	01-JUL-20	03-JUL-20	17,765
10014	TEHRI GARHWAL	V	N	9	N	221001200 03 00 06	01-JUL-20	03-JUL-20	5,170
10015	TEHRI GARHWAL	V	N	9	N	221003103 03 00 43	01-JUL-20	08-JUL-20	23,744
10016	TEHRI GARHWAL	V	N	10	N	221003103 03 00 08	01-AUG-20	18-AUG-20	35,499
10017	TEHRI GARHWAL	V	N	11	N	221003104 03 00 08	01-AUG-20	18-AUG-20	1,63,128
10018	TEHRI GARHWAL	V	N	12	N	221003104 03 00 08	01-AUG-20	18-AUG-20	1,15,790
10019	TEHRI GARHWAL	V	N	26	N	221006101 03 02 01	01-AUG-20	10-AUG-20	39,200
10020	TEHRI GARHWAL	V	N	26	N	221006101 03 02 03	01-AUG-20	10-AUG-20	6,664
10021	TEHRI GARHWAL	V	N	26	N	221006101 03 02 06	01-AUG-20	10-AUG-20	370
10022	TEHRI GARHWAL	V	N	29	N	221006101 06 00 08	01-AUG-20	24-AUG-20	76,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10023	TEHRI GARHWAL	V	N	33	N	221001110 03 00 43	01-AUG-20	24-AUG-20	48,132
10024	TEHRI GARHWAL	V	N	34	N	221003104 03 00 43	01-AUG-20	24-AUG-20	81,110
10025	TEHRI GARHWAL	V	N	35	N	221003110 17 00 43	01-AUG-20	24-AUG-20	11,970
10026	TEHRI GARHWAL	V	N	36	N	221003104 03 00 43	01-AUG-20	24-AUG-20	46,816
10027	TEHRI GARHWAL	V	N	37	N	221001110 03 00 43	01-AUG-20	24-AUG-20	76,757
10028	TEHRI GARHWAL	V	N	37	N	221003104 03 00 01	01-AUG-20	25-AUG-20	71,400
10029	TEHRI GARHWAL	V	N	37	N	221003104 03 00 03	01-AUG-20	25-AUG-20	12,138
10030	TEHRI GARHWAL	V	N	37	N	221003104 03 00 06	01-AUG-20	25-AUG-20	3,660
10031	TEHRI GARHWAL	V	N	38	N	221001110 03 00 43	01-AUG-20	24-AUG-20	1,00,300
10032	TEHRI GARHWAL	V	N	38	N	221003104 03 00 01	01-AUG-20	25-AUG-20	71,400
10033	TEHRI GARHWAL	V	N	38	N	221003104 03 00 03	01-AUG-20	25-AUG-20	12,138
10034	TEHRI GARHWAL	V	N	38	N	221003104 03 00 06	01-AUG-20	25-AUG-20	3,660
10035	TEHRI GARHWAL	V	N	39	N	221001110 03 00 43	01-AUG-20	24-AUG-20	3,353
10036	TEHRI GARHWAL	V	N	39	N	221003104 03 00 01	01-AUG-20	25-AUG-20	80,090
10037	TEHRI GARHWAL	V	N	39	N	221003104 03 00 03	01-AUG-20	25-AUG-20	13,615
10038	TEHRI GARHWAL	V	N	39	N	221003104 03 00 06	01-AUG-20	25-AUG-20	5,865
10039	TEHRI GARHWAL	V	N	40	N	221001200 03 00 01	01-AUG-20	25-AUG-20	62,200
10040	TEHRI GARHWAL	V	N	40	N	221001200 03 00 03	01-AUG-20	25-AUG-20	10,574
10041	TEHRI GARHWAL	V	N	40	N	221001200 03 00 06	01-AUG-20	25-AUG-20	4,750
10042	TEHRI GARHWAL	V	N	40	N	221003104 03 00 29	01-AUG-20	24-AUG-20	14,782
10043	TEHRI GARHWAL	V	N	41	N	221001110 05 00 29	01-AUG-20	24-AUG-20	8,081
10044	TEHRI GARHWAL	V	N	41	N	221001200 03 00 01	01-AUG-20	25-AUG-20	62,200
10045	TEHRI GARHWAL	V	N	41	N	221001200 03 00 03	01-AUG-20	25-AUG-20	10,574
10046	TEHRI GARHWAL	V	N	41	N	221001200 03 00 06	01-AUG-20	25-AUG-20	4,750
10047	TEHRI GARHWAL	V	N	42	N	221001110 03 00 43	01-AUG-20	24-AUG-20	1,22,640
10048	TEHRI GARHWAL	V	N	43	N	221003104 03 00 43	01-AUG-20	24-AUG-20	67,200
10049	TEHRI GARHWAL	V	N	44	N	221003104 03 00 43	01-AUG-20	24-AUG-20	18,816
10050	TEHRI GARHWAL	V	N	45	N	221001110 03 00 43	01-AUG-20	24-AUG-20	2,40,951
10051	TEHRI GARHWAL	V	N	46	N	221001110 03 00 43	01-AUG-20	24-AUG-20	49,000
10052	TEHRI GARHWAL	V	N	47	N	221003103 03 00 26	01-AUG-20	24-AUG-20	14,415
10053	TEHRI GARHWAL	V	N	48	N	221001110 18 00 09	01-AUG-20	24-AUG-20	3,629
10054	TEHRI GARHWAL	V	N	49	N	221001110 05 00 21	01-AUG-20	24-AUG-20	10,738
10055	TEHRI GARHWAL	V	N	50	N	221003104 03 00 21	01-AUG-20	24-AUG-20	23,010
10056	TEHRI GARHWAL	V	N	59	N	221003110 17 00 08	01-AUG-20	25-AUG-20	1,64,848
10057	TEHRI GARHWAL	V	N	6	N	221003110 17 00 08	01-AUG-20	18-AUG-20	59,205
10058	TEHRI GARHWAL	V	N	60	N	221003110 17 00 08	01-AUG-20	25-AUG-20	67,571
10059	TEHRI GARHWAL	V	N	61	N	221003110 17 00 08	01-AUG-20	25-AUG-20	41,399

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10060	TEHRI GARHWAL	V	N	7	N	221003104 03 00 08	01-AUG-20	18-AUG-20	2,28,306
10061	TEHRI GARHWAL	V	N	8	N	221003104 03 00 08	01-AUG-20	18-AUG-20	12,670
10062	TEHRI GARHWAL	V	N	9	N	221003103 03 00 08	01-AUG-20	18-AUG-20	2,64,859
10063	TEHRI GARHWAL	V	N	130	N	221001110 18 00 01	01-SEP-20	05-SEP-20	4,86,400
10064	TEHRI GARHWAL	V	N	130	N	221001110 18 00 03	01-SEP-20	05-SEP-20	82,688
10065	TEHRI GARHWAL	V	N	130	N	221001110 18 00 06	01-SEP-20	05-SEP-20	39,440
10066	TEHRI GARHWAL	V	N	18	N	221003104 03 00 01	01-SEP-20	04-SEP-20	5,48,260
10067	TEHRI GARHWAL	V	N	18	N	221003104 03 00 03	01-SEP-20	04-SEP-20	93,204
10068	TEHRI GARHWAL	V	N	18	N	221003104 03 00 06	01-SEP-20	04-SEP-20	39,585
10069	TEHRI GARHWAL	V	N	19	N	221001200 03 00 01	01-SEP-20	04-SEP-20	1,05,800
10070	TEHRI GARHWAL	V	N	19	N	221001200 03 00 03	01-SEP-20	04-SEP-20	17,986
10071	TEHRI GARHWAL	V	N	19	N	221001200 03 00 06	01-SEP-20	04-SEP-20	5,170
10072	TEHRI GARHWAL	V	N	20	N	221001200 01 03 01	01-SEP-20	04-SEP-20	1,41,900
10073	TEHRI GARHWAL	V	N	20	N	221001200 01 03 03	01-SEP-20	04-SEP-20	24,123
10074	TEHRI GARHWAL	V	N	20	N	221001200 01 03 06	01-SEP-20	04-SEP-20	9,660
10075	TEHRI GARHWAL	V	N	21	N	221003110 17 00 01	01-SEP-20	04-SEP-20	5,33,900
10076	TEHRI GARHWAL	V	N	21	N	221003110 17 00 03	01-SEP-20	04-SEP-20	90,763
10077	TEHRI GARHWAL	V	N	21	N	221003110 17 00 06	01-SEP-20	04-SEP-20	28,980
10078	TEHRI GARHWAL	V	N	22	N	221006101 03 04 01	01-SEP-20	04-SEP-20	44,900
10079	TEHRI GARHWAL	V	N	22	N	221006101 03 04 03	01-SEP-20	04-SEP-20	7,633
10080	TEHRI GARHWAL	V	N	22	N	221006101 03 04 06	01-SEP-20	04-SEP-20	420
10081	TEHRI GARHWAL	V	N	23	N	221006101 05 00 01	01-SEP-20	04-SEP-20	35,900
10082	TEHRI GARHWAL	V	N	23	N	221006101 05 00 03	01-SEP-20	04-SEP-20	6,103
10083	TEHRI GARHWAL	V	N	23	N	221006101 05 00 06	01-SEP-20	04-SEP-20	560
10084	TEHRI GARHWAL	V	N	24	N	221003103 03 00 01	01-SEP-20	04-SEP-20	2,65,500
10085	TEHRI GARHWAL	V	N	24	N	221003103 03 00 03	01-SEP-20	04-SEP-20	45,135
10086	TEHRI GARHWAL	V	N	24	N	221003103 03 00 06	01-SEP-20	04-SEP-20	23,910
10087	TEHRI GARHWAL	V	N	25	N	221003101 03 00 01	01-SEP-20	04-SEP-20	3,78,600
10088	TEHRI GARHWAL	V	N	25	N	221003101 03 00 03	01-SEP-20	04-SEP-20	64,362
10089	TEHRI GARHWAL	V	N	25	N	221003101 03 00 06	01-SEP-20	04-SEP-20	27,540
10090	TEHRI GARHWAL	V	N	26	N	221006101 05 00 01	01-SEP-20	04-SEP-20	2,99,900
10091	TEHRI GARHWAL	V	N	26	N	221006101 05 00 03	01-SEP-20	04-SEP-20	50,983
10092	TEHRI GARHWAL	V	N	26	N	221006101 05 00 06	01-SEP-20	04-SEP-20	13,842
10093	TEHRI GARHWAL	V	N	27	N	221006101 03 04 01	01-SEP-20	04-SEP-20	44,900
10094	TEHRI GARHWAL	V	N	27	N	221006101 03 04 03	01-SEP-20	04-SEP-20	7,633
10095	TEHRI GARHWAL	V	N	27	N	221006101 03 04 06	01-SEP-20	04-SEP-20	420
10096	TEHRI GARHWAL	V	N	28	N	221003103 03 00 01	01-SEP-20	04-SEP-20	22,800

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10097	TEHRI GARHWAL	V	N	28	N	221003103 03 00 03	01-SEP-20	04-SEP-20	3,876
10098	TEHRI GARHWAL	V	N	28	N	221003103 03 00 06	01-SEP-20	04-SEP-20	180
10099	TEHRI GARHWAL	V	N	29	N	221003110 17 00 01	01-SEP-20	04-SEP-20	10,99,240
10100	TEHRI GARHWAL	V	N	29	N	221003110 17 00 03	01-SEP-20	04-SEP-20	1,86,870
10101	TEHRI GARHWAL	V	N	29	N	221003110 17 00 06	01-SEP-20	04-SEP-20	80,500
10102	TEHRI GARHWAL	V	N	30	N	221003104 03 00 01	01-SEP-20	04-SEP-20	7,18,620
10103	TEHRI GARHWAL	V	N	30	N	221003104 03 00 03	01-SEP-20	04-SEP-20	1,22,164
10104	TEHRI GARHWAL	V	N	30	N	221003104 03 00 06	01-SEP-20	04-SEP-20	73,408
10105	TEHRI GARHWAL	V	N	31	N	221003101 03 00 01	01-SEP-20	04-SEP-20	5,04,800
10106	TEHRI GARHWAL	V	N	31	N	221003101 03 00 03	01-SEP-20	04-SEP-20	85,816
10107	TEHRI GARHWAL	V	N	31	N	221003101 03 00 06	01-SEP-20	04-SEP-20	43,980
10108	TEHRI GARHWAL	V	N	32	N	221006101 03 02 01	01-SEP-20	04-SEP-20	2,80,900
10109	TEHRI GARHWAL	V	N	32	N	221006101 03 02 03	01-SEP-20	04-SEP-20	47,753
10110	TEHRI GARHWAL	V	N	32	N	221006101 03 02 06	01-SEP-20	04-SEP-20	8,560
10111	TEHRI GARHWAL	V	N	33	N	221006101 06 00 01	01-SEP-20	04-SEP-20	1,77,000
10112	TEHRI GARHWAL	V	N	33	N	221006101 06 00 03	01-SEP-20	04-SEP-20	30,090
10113	TEHRI GARHWAL	V	N	33	N	221006101 06 00 06	01-SEP-20	04-SEP-20	12,822
10114	TEHRI GARHWAL	V	N	34	N	221001110 05 00 01	01-SEP-20	04-SEP-20	2,03,900
10115	TEHRI GARHWAL	V	N	34	N	221001110 05 00 03	01-SEP-20	04-SEP-20	34,663
10116	TEHRI GARHWAL	V	N	34	N	221001110 05 00 06	01-SEP-20	04-SEP-20	15,530
10117	TEHRI GARHWAL	V	N	35	N	221006101 03 04 01	01-SEP-20	04-SEP-20	1,35,800
10118	TEHRI GARHWAL	V	N	35	N	221006101 03 04 03	01-SEP-20	04-SEP-20	23,086
10119	TEHRI GARHWAL	V	N	35	N	221006101 03 04 06	01-SEP-20	04-SEP-20	1,300
10120	TEHRI GARHWAL	V	N	4	N	221001110 18 00 08	01-SEP-20	01-SEP-20	30,400
10121	TEHRI GARHWAL	V	N	46	N	221006101 03 04 09	01-SEP-20	25-SEP-20	1,41,371
10122	TEHRI GARHWAL	V	N	47	N	221003110 17 00 08	01-SEP-20	25-SEP-20	58,333
10123	TEHRI GARHWAL	V	N	48	N	221003104 03 00 08	01-SEP-20	25-SEP-20	92,010
10124	TEHRI GARHWAL	V	N	49	N	221003103 03 00 08	01-SEP-20	25-SEP-20	26,190
10125	TEHRI GARHWAL	V	N	50	N	221003104 03 00 08	01-SEP-20	25-SEP-20	12,671
10126	TEHRI GARHWAL	V	N	51	N	221001110 18 00 25	01-SEP-20	25-SEP-20	3,311
10127	TEHRI GARHWAL	V	N	52	N	221003110 17 00 08	01-SEP-20	25-SEP-20	25,342
10128	TEHRI GARHWAL	V	N	53	N	221003104 03 00 08	01-SEP-20	25-SEP-20	1,94,301

DDO- 61002671 SUPERINTENDENT SUPRINTENDENT DISTRICT COMBIND HOSPITAL BAURARI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10129	TEHRI GARHWAL	V	N	139	N	221001110 03 00 01	01-JUL-20	31-JUL-20	4,65,200
10130	TEHRI GARHWAL	V	N	139	N	221001110 03 00 03	01-JUL-20	31-JUL-20	79,084

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DDO- 61002671 SUPERINTENDENT SUPRINTENDENT DISTRICT COMBIND HOSPITAL BAURARI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10131	TEHRI GARHWAL	V	N	139	N	221001110 03 00 06	01-JUL-20	31-JUL-20	21,646
10132	TEHRI GARHWAL	V	N	140	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,84,700
10133	TEHRI GARHWAL	V	N	140	N	221006101 05 00 03	01-JUL-20	31-JUL-20	31,399
10134	TEHRI GARHWAL	V	N	140	N	221006101 05 00 06	01-JUL-20	31-JUL-20	12,230
10135	TEHRI GARHWAL	V	N	141	N	221001110 03 00 01	01-JUL-20	03-JUL-20	4,57,900
10136	TEHRI GARHWAL	V	N	141	N	221001110 03 00 03	01-JUL-20	03-JUL-20	76,700
10137	TEHRI GARHWAL	V	N	141	N	221001110 03 00 06	01-JUL-20	03-JUL-20	21,646
10138	TEHRI GARHWAL	V	N	7	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,82,500
10139	TEHRI GARHWAL	V	N	7	N	221006101 05 00 03	01-JUL-20	03-JUL-20	31,025
10140	TEHRI GARHWAL	V	N	7	N	221006101 05 00 06	01-JUL-20	03-JUL-20	12,230
10141	TEHRI GARHWAL	V	N	30	N	221006101 05 00 06	01-AUG-20	18-AUG-20	57,600
10142	TEHRI GARHWAL	V	N	32	N	221006102 04 00 04	01-SEP-20	17-SEP-20	4,180
10143	TEHRI GARHWAL	V	N	33	N	221006102 04 00 04	01-SEP-20	17-SEP-20	7,593
10144	TEHRI GARHWAL	V	N	34	N	221006102 04 00 04	01-SEP-20	17-SEP-20	7,173
10145	TEHRI GARHWAL	V	N	36	N	221001110 03 00 01	01-SEP-20	03-SEP-20	4,65,200
10146	TEHRI GARHWAL	V	N	36	N	221001110 03 00 03	01-SEP-20	03-SEP-20	79,084
10147	TEHRI GARHWAL	V	N	36	N	221001110 03 00 06	01-SEP-20	03-SEP-20	23,956
10148	TEHRI GARHWAL	V	N	37	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,84,700
10149	TEHRI GARHWAL	V	N	37	N	221006101 05 00 03	01-SEP-20	03-SEP-20	31,399
10150	TEHRI GARHWAL	V	N	37	N	221006101 05 00 06	01-SEP-20	03-SEP-20	12,230
10151	TEHRI GARHWAL	V	N	44	N	221006102 04 00 20	01-SEP-20	22-SEP-20	2,570
10152	TEHRI GARHWAL	V	N	55	N	221006102 04 00 20	01-SEP-20	25-SEP-20	15,640
10153	TEHRI GARHWAL	V	N	56	N	221006102 04 00 22	01-SEP-20	25-SEP-20	11,650

DDO- 61002689 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10154	TEHRI GARHWAL	V	N	144	N	221003110 17 00 01	01-JUL-20	31-JUL-20	6,79,300
10155	TEHRI GARHWAL	V	N	144	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,15,481
10156	TEHRI GARHWAL	V	N	144	N	221003110 17 00 06	01-JUL-20	31-JUL-20	44,326
10157	TEHRI GARHWAL	V	N	145	N	221003104 03 00 01	01-JUL-20	31-JUL-20	3,37,600
10158	TEHRI GARHWAL	V	N	145	N	221003104 03 00 03	01-JUL-20	31-JUL-20	57,392
10159	TEHRI GARHWAL	V	N	145	N	221003104 03 00 06	01-JUL-20	31-JUL-20	27,430
10160	TEHRI GARHWAL	V	N	146	N	221006101 05 00 01	01-JUL-20	31-JUL-20	32,900
10161	TEHRI GARHWAL	V	N	146	N	221006101 05 00 03	01-JUL-20	31-JUL-20	5,593
10162	TEHRI GARHWAL	V	N	146	N	221006101 05 00 06	01-JUL-20	31-JUL-20	470
10163	TEHRI GARHWAL	V	N	147	N	221001200 03 00 01	01-JUL-20	31-JUL-20	62,200
10164	TEHRI GARHWAL	V	N	147	N	221001200 03 00 03	01-JUL-20	31-JUL-20	10,574

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10165	TEHRI GARHWAL	V	N	147	N	221001200 03 00 06	01-JUL-20	31-JUL-20	5,280
10166	TEHRI GARHWAL	V	N	148	N	221006101 03 04 01	01-JUL-20	31-JUL-20	44,900
10167	TEHRI GARHWAL	V	N	148	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,633
10168	TEHRI GARHWAL	V	N	148	N	221006101 03 04 06	01-JUL-20	31-JUL-20	3,270
10169	TEHRI GARHWAL	V	N	149	N	221001110 18 00 01	01-JUL-20	31-JUL-20	1,61,420
10170	TEHRI GARHWAL	V	N	149	N	221001110 18 00 03	01-JUL-20	31-JUL-20	27,441
10171	TEHRI GARHWAL	V	N	149	N	221001110 18 00 06	01-JUL-20	31-JUL-20	15,350
10172	TEHRI GARHWAL	V	N	150	N	221001110 03 00 01	01-JUL-20	31-JUL-20	42,660
10173	TEHRI GARHWAL	V	N	150	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,252
10174	TEHRI GARHWAL	V	N	150	N	221001110 03 00 06	01-JUL-20	31-JUL-20	2,520
10175	TEHRI GARHWAL	V	N	151	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,91,700
10176	TEHRI GARHWAL	V	N	151	N	221003103 03 00 03	01-JUL-20	31-JUL-20	49,589
10177	TEHRI GARHWAL	V	N	151	N	221003103 03 00 06	01-JUL-20	31-JUL-20	15,020
10178	TEHRI GARHWAL	V	N	152	N	221003101 03 00 01	01-JUL-20	31-JUL-20	4,21,920
10179	TEHRI GARHWAL	V	N	152	N	221003101 03 00 03	01-JUL-20	31-JUL-20	77,707
10180	TEHRI GARHWAL	V	N	152	N	221003101 03 00 06	01-JUL-20	31-JUL-20	38,330
10181	TEHRI GARHWAL	V	N	26	N	221006101 03 04 01	01-JUL-20	03-JUL-20	43,600
10182	TEHRI GARHWAL	V	N	26	N	221006101 03 04 03	01-JUL-20	03-JUL-20	7,412
10183	TEHRI GARHWAL	V	N	26	N	221006101 03 04 06	01-JUL-20	03-JUL-20	3,270
10184	TEHRI GARHWAL	V	N	27	N	221006101 05 00 01	01-JUL-20	03-JUL-20	31,900
10185	TEHRI GARHWAL	V	N	27	N	221006101 05 00 03	01-JUL-20	03-JUL-20	5,423
10186	TEHRI GARHWAL	V	N	27	N	221006101 05 00 06	01-JUL-20	03-JUL-20	470
10187	TEHRI GARHWAL	V	N	28	N	221001110 03 00 01	01-JUL-20	03-JUL-20	42,660
10188	TEHRI GARHWAL	V	N	28	N	221001110 03 00 03	01-JUL-20	03-JUL-20	6,648
10189	TEHRI GARHWAL	V	N	28	N	221001110 03 00 06	01-JUL-20	03-JUL-20	2,520
10190	TEHRI GARHWAL	V	N	29	N	221001110 18 00 01	01-JUL-20	03-JUL-20	1,61,420
10191	TEHRI GARHWAL	V	N	29	N	221001110 18 00 03	01-JUL-20	03-JUL-20	27,441
10192	TEHRI GARHWAL	V	N	29	N	221001110 18 00 06	01-JUL-20	03-JUL-20	12,230
10193	TEHRI GARHWAL	V	N	29	N	221003103 03 00 08	01-JUL-20	10-JUL-20	1,33,283
10194	TEHRI GARHWAL	V	N	30	N	221003104 03 00 01	01-JUL-20	03-JUL-20	3,36,700
10195	TEHRI GARHWAL	V	N	30	N	221003104 03 00 03	01-JUL-20	03-JUL-20	57,239
10196	TEHRI GARHWAL	V	N	30	N	221003104 03 00 06	01-JUL-20	03-JUL-20	27,430
10197	TEHRI GARHWAL	V	N	31	N	221003110 17 00 01	01-JUL-20	03-JUL-20	6,57,205
10198	TEHRI GARHWAL	V	N	31	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,15,311
10199	TEHRI GARHWAL	V	N	31	N	221003110 17 00 06	01-JUL-20	03-JUL-20	41,206
10200	TEHRI GARHWAL	V	N	32	N	221003101 03 00 01	01-JUL-20	03-JUL-20	4,19,620
10201	TEHRI GARHWAL	V	N	32	N	221003101 03 00 03	01-JUL-20	03-JUL-20	77,316

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10202	TEHRI GARHWAL	V	N	32	N	221003101 03 00 06	01-JUL-20	03-JUL-20	38,330
10203	TEHRI GARHWAL	V	N	33	N	221001200 03 00 01	01-JUL-20	03-JUL-20	60,400
10204	TEHRI GARHWAL	V	N	33	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,268
10205	TEHRI GARHWAL	V	N	33	N	221001200 03 00 06	01-JUL-20	03-JUL-20	5,280
10206	TEHRI GARHWAL	V	N	34	N	221003103 03 00 01	01-JUL-20	03-JUL-20	2,91,700
10207	TEHRI GARHWAL	V	N	34	N	221003103 03 00 03	01-JUL-20	03-JUL-20	49,589
10208	TEHRI GARHWAL	V	N	34	N	221003103 03 00 06	01-JUL-20	03-JUL-20	15,020
10209	TEHRI GARHWAL	V	N	53	N	221003103 03 00 08	01-JUL-20	13-JUL-20	1,36,833
10210	TEHRI GARHWAL	V	N	54	N	221003104 03 00 08	01-JUL-20	13-JUL-20	2,02,324
10211	TEHRI GARHWAL	V	N	55	N	221003103 03 00 08	01-JUL-20	13-JUL-20	61,162
10212	TEHRI GARHWAL	V	N	56	N	221003103 03 00 08	01-JUL-20	13-JUL-20	1,11,971
10213	TEHRI GARHWAL	V	N	57	N	221003110 17 00 08	01-JUL-20	13-JUL-20	3,47,696
10214	TEHRI GARHWAL	V	N	58	N	221003110 17 00 08	01-JUL-20	13-JUL-20	1,73,848
10215	TEHRI GARHWAL	V	N	62	N	221003110 17 00 08	01-JUL-20	14-JUL-20	95,020
10216	TEHRI GARHWAL	V	N	73	N	221003104 03 00 08	01-JUL-20	23-JUL-20	1,36,983
10217	TEHRI GARHWAL	V	N	75	N	221003103 03 00 25	01-JUL-20	23-JUL-20	44,637
10218	TEHRI GARHWAL	V	N	76	N	221003110 17 00 25	01-JUL-20	23-JUL-20	41,517
10219	TEHRI GARHWAL	V	N	77	N	221003104 03 00 25	01-JUL-20	23-JUL-20	35,252
10220	TEHRI GARHWAL	V	N	78	N	221003110 17 00 25	01-JUL-20	23-JUL-20	21,647
10221	TEHRI GARHWAL	V	N	86	N	221003110 17 00 25	01-JUL-20	28-JUL-20	29,166
10222	TEHRI GARHWAL	V	N	87	N	221003104 03 00 08	01-JUL-20	28-JUL-20	54,946
10223	TEHRI GARHWAL	V	N	13	N	221003110 17 00 08	01-AUG-20	18-AUG-20	66,640
10224	TEHRI GARHWAL	V	N	14	N	221003110 17 00 08	01-AUG-20	18-AUG-20	86,924
10225	TEHRI GARHWAL	V	N	15	N	221003110 17 00 08	01-AUG-20	18-AUG-20	1,86,613
10226	TEHRI GARHWAL	V	N	30	N	221003104 03 00 08	01-AUG-20	24-AUG-20	1,14,000
10227	TEHRI GARHWAL	V	N	31	N	221003104 03 00 08	01-AUG-20	24-AUG-20	76,024
10228	TEHRI GARHWAL	V	N	32	N	221003103 03 00 08	01-AUG-20	24-AUG-20	51,560
10229	TEHRI GARHWAL	V	N	51	N	221003104 03 00 25	01-AUG-20	24-AUG-20	2,367
10230	TEHRI GARHWAL	V	N	29	N	221003110 17 00 08	01-SEP-20	14-SEP-20	86,924
10231	TEHRI GARHWAL	V	N	30	N	221003110 17 00 08	01-SEP-20	14-SEP-20	3,47,696
10232	TEHRI GARHWAL	V	N	31	N	221003110 17 00 08	01-SEP-20	14-SEP-20	79,413
10233	TEHRI GARHWAL	V	N	38	N	221003110 17 00 01	01-SEP-20	03-SEP-20	6,79,300
10234	TEHRI GARHWAL	V	N	38	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,15,481
10235	TEHRI GARHWAL	V	N	38	N	221003110 17 00 06	01-SEP-20	03-SEP-20	44,326
10236	TEHRI GARHWAL	V	N	39	N	221006101 05 00 01	01-SEP-20	03-SEP-20	32,900
10237	TEHRI GARHWAL	V	N	39	N	221006101 05 00 03	01-SEP-20	03-SEP-20	5,593
10238	TEHRI GARHWAL	V	N	39	N	221006101 05 00 06	01-SEP-20	03-SEP-20	470

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10239	TEHRI GARHWAL	V	N	40	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,21,920
10240	TEHRI GARHWAL	V	N	40	N	221003101 03 00 03	01-SEP-20	03-SEP-20	77,707
10241	TEHRI GARHWAL	V	N	40	N	221003101 03 00 06	01-SEP-20	03-SEP-20	38,330
10242	TEHRI GARHWAL	V	N	41	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,91,700
10243	TEHRI GARHWAL	V	N	41	N	221003103 03 00 03	01-SEP-20	03-SEP-20	49,589
10244	TEHRI GARHWAL	V	N	41	N	221003103 03 00 06	01-SEP-20	03-SEP-20	15,020
10245	TEHRI GARHWAL	V	N	42	N	221001200 03 00 01	01-SEP-20	03-SEP-20	62,200
10246	TEHRI GARHWAL	V	N	42	N	221001200 03 00 03	01-SEP-20	03-SEP-20	10,574
10247	TEHRI GARHWAL	V	N	42	N	221001200 03 00 06	01-SEP-20	03-SEP-20	5,280
10248	TEHRI GARHWAL	V	N	43	N	221003104 03 00 01	01-SEP-20	03-SEP-20	3,37,600
10249	TEHRI GARHWAL	V	N	43	N	221003104 03 00 03	01-SEP-20	03-SEP-20	57,392
10250	TEHRI GARHWAL	V	N	43	N	221003104 03 00 06	01-SEP-20	03-SEP-20	27,430
10251	TEHRI GARHWAL	V	N	44	N	221001110 03 00 01	01-SEP-20	03-SEP-20	42,660
10252	TEHRI GARHWAL	V	N	44	N	221001110 03 00 03	01-SEP-20	03-SEP-20	7,252
10253	TEHRI GARHWAL	V	N	44	N	221001110 03 00 06	01-SEP-20	03-SEP-20	2,520
10254	TEHRI GARHWAL	V	N	45	N	221006101 03 04 01	01-SEP-20	03-SEP-20	44,900
10255	TEHRI GARHWAL	V	N	45	N	221006101 03 04 03	01-SEP-20	03-SEP-20	7,633
10256	TEHRI GARHWAL	V	N	45	N	221006101 03 04 06	01-SEP-20	03-SEP-20	3,270
10257	TEHRI GARHWAL	V	N	46	N	221001110 18 00 01	01-SEP-20	03-SEP-20	1,61,420
10258	TEHRI GARHWAL	V	N	46	N	221001110 18 00 03	01-SEP-20	03-SEP-20	27,441
10259	TEHRI GARHWAL	V	N	46	N	221001110 18 00 06	01-SEP-20	03-SEP-20	15,350

DDO- 61002762 MEDICAL OFFICER IN-CHARGE DISTRICT HOMOPATHIC MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10260	TEHRI GARHWAL	V	N	1	N	221004102 03 01 42	01-JUL-20	02-JUL-20	47,982
10261	TEHRI GARHWAL	V	N	142	N	221004102 03 01 01	01-JUL-20	31-JUL-20	15,23,885
10262	TEHRI GARHWAL	V	N	142	N	221004102 03 01 03	01-JUL-20	31-JUL-20	2,59,062
10263	TEHRI GARHWAL	V	N	142	N	221004102 03 01 06	01-JUL-20	31-JUL-20	82,090
10264	TEHRI GARHWAL	V	N	143	N	221002102 04 01 01	01-JUL-20	31-JUL-20	3,48,835
10265	TEHRI GARHWAL	V	N	143	N	221002102 04 01 03	01-JUL-20	31-JUL-20	59,302
10266	TEHRI GARHWAL	V	N	143	N	221002102 04 01 06	01-JUL-20	31-JUL-20	11,480
10267	TEHRI GARHWAL	V	N	16	N	221002102 04 01 42	01-JUL-20	08-JUL-20	4,300
10268	TEHRI GARHWAL	V	N	17	N	221002102 04 01 29	01-JUL-20	08-JUL-20	35,120
10269	TEHRI GARHWAL	V	N	18	N	221002102 04 01 42	01-JUL-20	08-JUL-20	9,993
10270	TEHRI GARHWAL	V	N	5	N	221002102 04 01 01	01-JUL-20	03-JUL-20	3,45,730
10271	TEHRI GARHWAL	V	N	5	N	221002102 04 01 03	01-JUL-20	03-JUL-20	58,774
10272	TEHRI GARHWAL	V	N	5	N	221002102 04 01 06	01-JUL-20	03-JUL-20	11,480

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10273	TEHRI GARHWAL	V	N	59	N	221004102 03 01 01	01-JUL-20	08-JUL-20	1,04,765
10274	TEHRI GARHWAL	V	N	59	N	221004102 03 01 03	01-JUL-20	08-JUL-20	17,810
10275	TEHRI GARHWAL	V	N	59	N	221004102 03 01 06	01-JUL-20	08-JUL-20	7,340
10276	TEHRI GARHWAL	V	N	6	N	221004102 03 01 01	01-JUL-20	03-JUL-20	15,01,790
10277	TEHRI GARHWAL	V	N	6	N	221004102 03 01 03	01-JUL-20	03-JUL-20	2,55,305
10278	TEHRI GARHWAL	V	N	6	N	221004102 03 01 06	01-JUL-20	03-JUL-20	82,090
10279	TEHRI GARHWAL	V	N	61	N	221002102 04 01 42	01-JUL-20	15-JUL-20	15,547
10280	TEHRI GARHWAL	V	N	63	N	221002102 04 01 08	01-JUL-20	13-JUL-20	8,924
10281	TEHRI GARHWAL	V	N	64	N	221002102 04 01 08	01-JUL-20	13-JUL-20	9,518
10282	TEHRI GARHWAL	V	N	65	N	221002102 04 01 08	01-JUL-20	14-JUL-20	45,000
10283	TEHRI GARHWAL	V	N	66	N	221002102 04 01 08	01-JUL-20	23-JUL-20	12,671
10284	TEHRI GARHWAL	V	N	67	N	221004102 03 01 08	01-JUL-20	23-JUL-20	12,671
10285	TEHRI GARHWAL	V	N	68	N	221004102 03 01 08	01-JUL-20	23-JUL-20	12,671
10286	TEHRI GARHWAL	V	N	69	N	221004102 03 01 08	01-JUL-20	23-JUL-20	10,160
10287	TEHRI GARHWAL	V	N	70	N	221004102 03 01 08	01-JUL-20	23-JUL-20	10,160
10288	TEHRI GARHWAL	V	N	71	N	221002102 04 01 08	01-JUL-20	23-JUL-20	10,160
10289	TEHRI GARHWAL	V	N	72	N	221002102 04 01 08	01-JUL-20	23-JUL-20	10,160
10290	TEHRI GARHWAL	V	N	74	N	221002102 04 01 08	01-JUL-20	23-JUL-20	15,986
10291	TEHRI GARHWAL	V	N	16	N	221002102 04 01 08	01-AUG-20	18-AUG-20	9,518
10292	TEHRI GARHWAL	V	N	17	N	221002102 04 01 08	01-AUG-20	18-AUG-20	45,000
10293	TEHRI GARHWAL	V	N	18	N	221002102 04 01 08	01-AUG-20	18-AUG-20	8,924
10294	TEHRI GARHWAL	V	N	52	N	221002102 04 01 08	01-AUG-20	24-AUG-20	15,986
10295	TEHRI GARHWAL	V	N	53	N	221002102 04 01 20	01-AUG-20	24-AUG-20	7,300
10296	TEHRI GARHWAL	V	N	54	N	221002102 04 01 08	01-AUG-20	24-AUG-20	12,671
10297	TEHRI GARHWAL	V	N	55	N	221002102 04 01 08	01-AUG-20	24-AUG-20	12,671
10298	TEHRI GARHWAL	V	N	78	N	221002102 04 01 22	01-AUG-20	27-AUG-20	3,200
10299	TEHRI GARHWAL	V	N	79	N	221002102 04 01 29	01-AUG-20	27-AUG-20	11,287
10300	TEHRI GARHWAL	V	N	80	N	221002102 04 01 20	01-AUG-20	27-AUG-20	8,550
10301	TEHRI GARHWAL	V	N	81	N	221002102 04 01 29	01-AUG-20	27-AUG-20	1,469
10302	TEHRI GARHWAL	V	N	82	N	221002102 04 01 29	01-AUG-20	27-AUG-20	19,815
10303	TEHRI GARHWAL	V	N	10	N	221004102 03 01 43	01-SEP-20	08-SEP-20	91,622
10304	TEHRI GARHWAL	V	N	11	N	221002102 04 01 08	01-SEP-20	08-SEP-20	9,518
10305	TEHRI GARHWAL	V	N	12	N	221004102 03 01 22	01-SEP-20	08-SEP-20	9,735
10306	TEHRI GARHWAL	V	N	13	N	221002102 04 01 08	01-SEP-20	08-SEP-20	8,924
10307	TEHRI GARHWAL	V	N	14	N	221004102 03 01 22	01-SEP-20	08-SEP-20	15,062
10308	TEHRI GARHWAL	V	N	15	N	221002102 04 01 22	01-SEP-20	08-SEP-20	6,584
10309	TEHRI GARHWAL	V	N	16	N	221002102 04 01 22	01-SEP-20	08-SEP-20	15,180

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DDO- 61002762 MEDICAL OFFICER IN-CHARGE DISTRICT HOMOPATHIC MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10310	TEHRI GARHWAL	V	N	39	N	221004102 03 01 20	01-SEP-20	22-SEP-20	20,000
10311	TEHRI GARHWAL	V	N	40	N	221002102 04 01 20	01-SEP-20	22-SEP-20	20,000
10312	TEHRI GARHWAL	V	N	41	N	221004102 03 01 08	01-SEP-20	22-SEP-20	13,519
10313	TEHRI GARHWAL	V	N	42	N	221002102 04 01 08	01-SEP-20	22-SEP-20	17,068
10314	TEHRI GARHWAL	V	N	43	N	221002102 04 01 08	01-SEP-20	22-SEP-20	13,519
10315	TEHRI GARHWAL	V	N	47	N	221004102 03 01 01	01-SEP-20	05-SEP-20	15,23,885
10316	TEHRI GARHWAL	V	N	47	N	221004102 03 01 03	01-SEP-20	05-SEP-20	2,59,062
10317	TEHRI GARHWAL	V	N	47	N	221004102 03 01 06	01-SEP-20	05-SEP-20	82,090
10318	TEHRI GARHWAL	V	N	48	N	221002102 04 01 01	01-SEP-20	05-SEP-20	3,48,835
10319	TEHRI GARHWAL	V	N	48	N	221002102 04 01 03	01-SEP-20	05-SEP-20	59,302
10320	TEHRI GARHWAL	V	N	48	N	221002102 04 01 06	01-SEP-20	05-SEP-20	11,480
10321	TEHRI GARHWAL	V	N	5	N	221002102 04 01 43	01-SEP-20	08-SEP-20	95,020
10322	TEHRI GARHWAL	V	N	6	N	221002102 04 01 43	01-SEP-20	08-SEP-20	38,751
10323	TEHRI GARHWAL	V	N	7	N	221004102 03 01 43	01-SEP-20	08-SEP-20	8,378
10324	TEHRI GARHWAL	V	N	8	N	221004102 03 01 42	01-SEP-20	08-SEP-20	1,990
10325	TEHRI GARHWAL	V	N	9	N	221002102 04 01 20	01-SEP-20	08-SEP-20	2,466

DDO- 61012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILESWAR GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10326	TEHRI GARHWAL	V	N	132	N	221003101 03 00 01	01-JUL-20	31-JUL-20	8,67,600
10327	TEHRI GARHWAL	V	N	132	N	221003101 03 00 03	01-JUL-20	31-JUL-20	1,47,492
10328	TEHRI GARHWAL	V	N	132	N	221003101 03 00 06	01-JUL-20	31-JUL-20	72,800
10329	TEHRI GARHWAL	V	N	133	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,21,400
10330	TEHRI GARHWAL	V	N	133	N	221006101 03 04 03	01-JUL-20	31-JUL-20	20,638
10331	TEHRI GARHWAL	V	N	133	N	221006101 03 04 06	01-JUL-20	31-JUL-20	9,220
10332	TEHRI GARHWAL	V	N	134	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,25,100
10333	TEHRI GARHWAL	V	N	134	N	221006101 05 00 03	01-JUL-20	31-JUL-20	38,267
10334	TEHRI GARHWAL	V	N	134	N	221006101 05 00 06	01-JUL-20	31-JUL-20	7,435
10335	TEHRI GARHWAL	V	N	135	N	221003103 03 00 01	01-JUL-20	31-JUL-20	6,43,648
10336	TEHRI GARHWAL	V	N	135	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,08,055
10337	TEHRI GARHWAL	V	N	135	N	221003103 03 00 06	01-JUL-20	31-JUL-20	38,894
10338	TEHRI GARHWAL	V	N	136	N	221003110 17 00 01	01-JUL-20	31-JUL-20	13,96,840
10339	TEHRI GARHWAL	V	N	136	N	221003110 17 00 03	01-JUL-20	31-JUL-20	2,37,462
10340	TEHRI GARHWAL	V	N	136	N	221003110 17 00 06	01-JUL-20	31-JUL-20	45,845
10341	TEHRI GARHWAL	V	N	137	N	221003104 03 00 01	01-JUL-20	31-JUL-20	1,99,580
10342	TEHRI GARHWAL	V	N	137	N	221003104 03 00 03	01-JUL-20	31-JUL-20	33,929
10343	TEHRI GARHWAL	V	N	137	N	221003104 03 00 06	01-JUL-20	31-JUL-20	7,360

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DDO- 61012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILESWAR GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10344	TEHRI GARHWAL	V	N	138	N	221001200 03 00 01	01-JUL-20	31-JUL-20	43,600
10345	TEHRI GARHWAL	V	N	138	N	221001200 03 00 03	01-JUL-20	31-JUL-20	7,412
10346	TEHRI GARHWAL	V	N	138	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,270
10347	TEHRI GARHWAL	V	N	31	N	221003103 03 00 25	01-JUL-20	03-JUL-20	1,14,466
10348	TEHRI GARHWAL	V	N	32	N	221003110 17 00 25	01-JUL-20	03-JUL-20	11,936
10349	TEHRI GARHWAL	V	N	33	N	221003110 17 00 25	01-JUL-20	03-JUL-20	19,811
10350	TEHRI GARHWAL	V	N	34	N	221003110 17 00 25	01-JUL-20	03-JUL-20	33,020
10351	TEHRI GARHWAL	V	N	35	N	221003103 03 00 25	01-JUL-20	03-JUL-20	54,137
10352	TEHRI GARHWAL	V	N	36	N	221003110 17 00 25	01-JUL-20	03-JUL-20	29,084
10353	TEHRI GARHWAL	V	N	37	N	221003110 17 00 25	01-JUL-20	03-JUL-20	41,979
10354	TEHRI GARHWAL	V	N	38	N	221003103 03 00 25	01-JUL-20	03-JUL-20	27,894
10355	TEHRI GARHWAL	V	N	39	N	221003110 17 00 25	01-JUL-20	03-JUL-20	18,675
10356	TEHRI GARHWAL	V	N	40	N	221003103 03 00 08	01-JUL-20	08-JUL-20	48,800
10357	TEHRI GARHWAL	V	N	41	N	221003103 03 00 08	01-JUL-20	08-JUL-20	12,670
10358	TEHRI GARHWAL	V	N	66	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,17,900
10359	TEHRI GARHWAL	V	N	66	N	221006101 03 04 03	01-JUL-20	03-JUL-20	20,043
10360	TEHRI GARHWAL	V	N	66	N	221006101 03 04 06	01-JUL-20	03-JUL-20	9,220
10361	TEHRI GARHWAL	V	N	67	N	221006101 05 00 01	01-JUL-20	03-JUL-20	2,22,400
10362	TEHRI GARHWAL	V	N	67	N	221006101 05 00 03	01-JUL-20	03-JUL-20	37,808
10363	TEHRI GARHWAL	V	N	67	N	221006101 05 00 06	01-JUL-20	03-JUL-20	7,435
10364	TEHRI GARHWAL	V	N	68	N	221003103 03 00 01	01-JUL-20	03-JUL-20	7,13,148
10365	TEHRI GARHWAL	V	N	68	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,19,870
10366	TEHRI GARHWAL	V	N	68	N	221003103 03 00 06	01-JUL-20	03-JUL-20	42,554
10367	TEHRI GARHWAL	V	N	69	N	221003110 17 00 01	01-JUL-20	03-JUL-20	13,74,640
10368	TEHRI GARHWAL	V	N	69	N	221003110 17 00 03	01-JUL-20	03-JUL-20	2,33,688
10369	TEHRI GARHWAL	V	N	69	N	221003110 17 00 06	01-JUL-20	03-JUL-20	45,845
10370	TEHRI GARHWAL	V	N	70	N	221003104 03 00 01	01-JUL-20	02-JUL-20	1,92,500
10371	TEHRI GARHWAL	V	N	70	N	221003104 03 00 03	01-JUL-20	02-JUL-20	32,725
10372	TEHRI GARHWAL	V	N	70	N	221003104 03 00 06	01-JUL-20	02-JUL-20	5,110
10373	TEHRI GARHWAL	V	N	71	N	221003101 03 00 01	01-JUL-20	03-JUL-20	8,60,800
10374	TEHRI GARHWAL	V	N	71	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,46,336
10375	TEHRI GARHWAL	V	N	71	N	221003101 03 00 06	01-JUL-20	03-JUL-20	72,800
10376	TEHRI GARHWAL	V	N	72	N	221001200 03 00 01	01-JUL-20	03-JUL-20	42,300
10377	TEHRI GARHWAL	V	N	72	N	221001200 03 00 03	01-JUL-20	03-JUL-20	7,191
10378	TEHRI GARHWAL	V	N	72	N	221001200 03 00 06	01-JUL-20	03-JUL-20	3,270
10379	TEHRI GARHWAL	V	N	10	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10380	TEHRI GARHWAL	V	N	10	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10381	TEHRI GARHWAL	V	N	10	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10382	TEHRI GARHWAL	V	N	11	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10383	TEHRI GARHWAL	V	N	11	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10384	TEHRI GARHWAL	V	N	11	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10385	TEHRI GARHWAL	V	N	12	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10386	TEHRI GARHWAL	V	N	12	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10387	TEHRI GARHWAL	V	N	12	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10388	TEHRI GARHWAL	V	N	13	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10389	TEHRI GARHWAL	V	N	13	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10390	TEHRI GARHWAL	V	N	13	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10391	TEHRI GARHWAL	V	N	14	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10392	TEHRI GARHWAL	V	N	14	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10393	TEHRI GARHWAL	V	N	14	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10394	TEHRI GARHWAL	V	N	15	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10395	TEHRI GARHWAL	V	N	15	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10396	TEHRI GARHWAL	V	N	15	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10397	TEHRI GARHWAL	V	N	16	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10398	TEHRI GARHWAL	V	N	16	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10399	TEHRI GARHWAL	V	N	16	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10400	TEHRI GARHWAL	V	N	17	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10401	TEHRI GARHWAL	V	N	17	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10402	TEHRI GARHWAL	V	N	17	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10403	TEHRI GARHWAL	V	N	18	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680
10404	TEHRI GARHWAL	V	N	18	N	221003104 03 00 03	01-AUG-20	05-AUG-20	5,896
10405	TEHRI GARHWAL	V	N	18	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10406	TEHRI GARHWAL	V	N	19	N	221003104 03 00 01	01-AUG-20	05-AUG-20	35,700
10407	TEHRI GARHWAL	V	N	19	N	221003104 03 00 03	01-AUG-20	05-AUG-20	6,069
10408	TEHRI GARHWAL	V	N	19	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10409	TEHRI GARHWAL	V	N	70	N	221003103 03 00 08	01-AUG-20	27-AUG-20	2,63,757
10410	TEHRI GARHWAL	V	N	71	N	221003110 17 00 08	01-AUG-20	27-AUG-20	1,91,232
10411	TEHRI GARHWAL	V	N	72	N	221003103 03 00 25	01-AUG-20	27-AUG-20	2,35,651
10412	TEHRI GARHWAL	V	N	73	N	221003110 17 00 08	01-AUG-20	27-AUG-20	92,952
10413	TEHRI GARHWAL	V	N	74	N	221003103 03 00 08	01-AUG-20	27-AUG-20	95,616
10414	TEHRI GARHWAL	V	N	75	N	221003110 17 00 08	01-AUG-20	27-AUG-20	90,666
10415	TEHRI GARHWAL	V	N	76	N	221003103 03 00 08	01-AUG-20	27-AUG-20	12,400
10416	TEHRI GARHWAL	V	N	77	N	221003110 17 00 08	01-AUG-20	28-AUG-20	1,19,552
10417	TEHRI GARHWAL	V	N	9	N	221003104 03 00 01	01-AUG-20	05-AUG-20	34,680

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10418	TEHRI GARHWAL	V	N	9	N	221003104 03 00 03	01-AUG-20	05-AUG-20	4,162
10419	TEHRI GARHWAL	V	N	9	N	221003104 03 00 06	01-AUG-20	05-AUG-20	2,520
10420	TEHRI GARHWAL	V	N	1	N	221003101 03 00 01	01-SEP-20	03-SEP-20	8,67,600
10421	TEHRI GARHWAL	V	N	1	N	221003101 03 00 03	01-SEP-20	03-SEP-20	1,47,492
10422	TEHRI GARHWAL	V	N	1	N	221003101 03 00 06	01-SEP-20	03-SEP-20	72,800
10423	TEHRI GARHWAL	V	N	2	N	221001200 03 00 01	01-SEP-20	03-SEP-20	43,600
10424	TEHRI GARHWAL	V	N	2	N	221001200 03 00 03	01-SEP-20	03-SEP-20	7,412
10425	TEHRI GARHWAL	V	N	2	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,270
10426	TEHRI GARHWAL	V	N	3	N	221003104 03 00 01	01-SEP-20	03-SEP-20	1,99,580
10427	TEHRI GARHWAL	V	N	3	N	221003104 03 00 03	01-SEP-20	03-SEP-20	33,929
10428	TEHRI GARHWAL	V	N	3	N	221003104 03 00 06	01-SEP-20	03-SEP-20	7,360
10429	TEHRI GARHWAL	V	N	37	N	221003103 03 00 08	01-SEP-20	24-SEP-20	12,670
10430	TEHRI GARHWAL	V	N	38	N	221003103 03 00 08	01-SEP-20	24-SEP-20	23,676
10431	TEHRI GARHWAL	V	N	4	N	221003110 17 00 01	01-SEP-20	03-SEP-20	13,75,030
10432	TEHRI GARHWAL	V	N	4	N	221003110 17 00 03	01-SEP-20	03-SEP-20	2,33,754
10433	TEHRI GARHWAL	V	N	4	N	221003110 17 00 06	01-SEP-20	03-SEP-20	49,069
10434	TEHRI GARHWAL	V	N	5	N	221003103 03 00 01	01-SEP-20	03-SEP-20	6,43,648
10435	TEHRI GARHWAL	V	N	5	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,08,055
10436	TEHRI GARHWAL	V	N	5	N	221003103 03 00 06	01-SEP-20	03-SEP-20	38,894
10437	TEHRI GARHWAL	V	N	6	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,25,100
10438	TEHRI GARHWAL	V	N	6	N	221006101 05 00 03	01-SEP-20	03-SEP-20	38,267
10439	TEHRI GARHWAL	V	N	6	N	221006101 05 00 06	01-SEP-20	03-SEP-20	7,435
10440	TEHRI GARHWAL	V	N	7	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,21,400
10441	TEHRI GARHWAL	V	N	7	N	221006101 03 04 03	01-SEP-20	03-SEP-20	20,638
10442	TEHRI GARHWAL	V	N	7	N	221006101 03 04 06	01-SEP-20	03-SEP-20	9,470

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10443	TEHRI GARHWAL	V	N	172	N	221001200 03 00 01	01-JUL-20	31-JUL-20	49,000
10444	TEHRI GARHWAL	V	N	172	N	221001200 03 00 03	01-JUL-20	31-JUL-20	8,330
10445	TEHRI GARHWAL	V	N	172	N	221001200 03 00 06	01-JUL-20	31-JUL-20	4,060
10446	TEHRI GARHWAL	V	N	173	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,40,000
10447	TEHRI GARHWAL	V	N	173	N	221006101 03 04 03	01-JUL-20	31-JUL-20	23,800
10448	TEHRI GARHWAL	V	N	173	N	221006101 03 04 06	01-JUL-20	31-JUL-20	11,060
10449	TEHRI GARHWAL	V	N	174	N	221003101 03 00 01	01-JUL-20	31-JUL-20	4,41,700
10450	TEHRI GARHWAL	V	N	174	N	221003101 03 00 03	01-JUL-20	31-JUL-20	75,089
10451	TEHRI GARHWAL	V	N	174	N	221003101 03 00 06	01-JUL-20	31-JUL-20	37,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10452	TEHRI GARHWAL	V	N	175	N	221003104 03 00 01	01-JUL-20	31-JUL-20	9,97,688
10453	TEHRI GARHWAL	V	N	175	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,69,607
10454	TEHRI GARHWAL	V	N	175	N	221003104 03 00 06	01-JUL-20	31-JUL-20	67,726
10455	TEHRI GARHWAL	V	N	176	N	221003110 17 00 01	01-JUL-20	31-JUL-20	8,00,700
10456	TEHRI GARHWAL	V	N	176	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,36,119
10457	TEHRI GARHWAL	V	N	176	N	221003110 17 00 06	01-JUL-20	31-JUL-20	48,890
10458	TEHRI GARHWAL	V	N	177	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,10,200
10459	TEHRI GARHWAL	V	N	177	N	221006101 05 00 03	01-JUL-20	31-JUL-20	18,734
10460	TEHRI GARHWAL	V	N	177	N	221006101 05 00 06	01-JUL-20	31-JUL-20	8,250
10461	TEHRI GARHWAL	V	N	2	N	221001200 03 00 01	01-JUL-20	02-JUL-20	47,600
10462	TEHRI GARHWAL	V	N	2	N	221001200 03 00 03	01-JUL-20	02-JUL-20	8,092
10463	TEHRI GARHWAL	V	N	2	N	221001200 03 00 06	01-JUL-20	02-JUL-20	4,060
10464	TEHRI GARHWAL	V	N	3	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,10,200
10465	TEHRI GARHWAL	V	N	3	N	221006101 05 00 03	01-JUL-20	02-JUL-20	18,734
10466	TEHRI GARHWAL	V	N	3	N	221006101 05 00 06	01-JUL-20	02-JUL-20	8,250
10467	TEHRI GARHWAL	V	N	30	N	221003104 03 00 08	01-JUL-20	09-JUL-20	7,82,316
10468	TEHRI GARHWAL	V	N	4	N	221003101 03 00 01	01-JUL-20	02-JUL-20	4,41,700
10469	TEHRI GARHWAL	V	N	4	N	221003101 03 00 03	01-JUL-20	02-JUL-20	75,089
10470	TEHRI GARHWAL	V	N	4	N	221003101 03 00 06	01-JUL-20	02-JUL-20	37,380
10471	TEHRI GARHWAL	V	N	51	N	221003110 17 00 01	01-JUL-20	02-JUL-20	8,96,304
10472	TEHRI GARHWAL	V	N	51	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,51,897
10473	TEHRI GARHWAL	V	N	51	N	221003110 17 00 06	01-JUL-20	02-JUL-20	62,858
10474	TEHRI GARHWAL	V	N	52	N	221003104 03 00 01	01-JUL-20	02-JUL-20	10,39,260
10475	TEHRI GARHWAL	V	N	52	N	221003104 03 00 03	01-JUL-20	02-JUL-20	1,76,675
10476	TEHRI GARHWAL	V	N	52	N	221003104 03 00 06	01-JUL-20	02-JUL-20	67,970
10477	TEHRI GARHWAL	V	N	53	N	221006101 03 04 01	01-JUL-20	02-JUL-20	1,36,000
10478	TEHRI GARHWAL	V	N	53	N	221006101 03 04 03	01-JUL-20	02-JUL-20	23,120
10479	TEHRI GARHWAL	V	N	53	N	221006101 03 04 06	01-JUL-20	02-JUL-20	11,060
10480	TEHRI GARHWAL	V	N	19	N	221003110 17 00 08	01-AUG-20	07-AUG-20	7,76,708
10481	TEHRI GARHWAL	V	N	28	N	221003110 17 00 08	01-AUG-20	24-AUG-20	1,59,699
10482	TEHRI GARHWAL	V	N	35	N	221003110 17 00 01	01-AUG-20	26-AUG-20	91,400
10483	TEHRI GARHWAL	V	N	35	N	221003110 17 00 03	01-AUG-20	26-AUG-20	29,248
10484	TEHRI GARHWAL	V	N	35	N	221003110 17 00 06	01-AUG-20	26-AUG-20	6,890
10485	TEHRI GARHWAL	V	N	36	N	221003110 17 00 01	01-AUG-20	26-AUG-20	34,548
10486	TEHRI GARHWAL	V	N	36	N	221003110 17 00 03	01-AUG-20	26-AUG-20	4,894
10487	TEHRI GARHWAL	V	N	36	N	221003110 17 00 06	01-AUG-20	26-AUG-20	3,948
10488	TEHRI GARHWAL	V	N	19	N	221003110 17 00 08	01-SEP-20	10-SEP-20	6,25,292

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10489	TEHRI GARHWAL	V	N	20	N	221003110 17 00 22	01-SEP-20	11-SEP-20	4,988
10490	TEHRI GARHWAL	V	N	21	N	221003110 17 00 20	01-SEP-20	11-SEP-20	10,000
10491	TEHRI GARHWAL	V	N	22	N	221003104 03 00 20	01-SEP-20	11-SEP-20	10,000
10492	TEHRI GARHWAL	V	N	23	N	221003104 03 00 22	01-SEP-20	11-SEP-20	9,971
10493	TEHRI GARHWAL	V	N	24	N	221001200 03 00 20	01-SEP-20	11-SEP-20	4,984
10494	TEHRI GARHWAL	V	N	64	N	221001200 03 00 01	01-SEP-20	03-SEP-20	49,000
10495	TEHRI GARHWAL	V	N	64	N	221001200 03 00 03	01-SEP-20	03-SEP-20	8,330
10496	TEHRI GARHWAL	V	N	64	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,060
10497	TEHRI GARHWAL	V	N	65	N	221006101 03 04 01	01-SEP-20	03-SEP-20	70,000
10498	TEHRI GARHWAL	V	N	65	N	221006101 03 04 03	01-SEP-20	03-SEP-20	11,900
10499	TEHRI GARHWAL	V	N	65	N	221006101 03 04 06	01-SEP-20	03-SEP-20	5,530
10500	TEHRI GARHWAL	V	N	66	N	221003110 17 00 01	01-SEP-20	03-SEP-20	8,00,700
10501	TEHRI GARHWAL	V	N	66	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,36,119
10502	TEHRI GARHWAL	V	N	66	N	221003110 17 00 06	01-SEP-20	03-SEP-20	48,890
10503	TEHRI GARHWAL	V	N	67	N	221006101 05 00 01	01-SEP-20	03-SEP-20	35,900
10504	TEHRI GARHWAL	V	N	67	N	221006101 05 00 03	01-SEP-20	03-SEP-20	6,103
10505	TEHRI GARHWAL	V	N	67	N	221006101 05 00 06	01-SEP-20	03-SEP-20	2,720
10506	TEHRI GARHWAL	V	N	68	N	221003104 03 00 01	01-SEP-20	03-SEP-20	10,04,860
10507	TEHRI GARHWAL	V	N	68	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,70,826
10508	TEHRI GARHWAL	V	N	68	N	221003104 03 00 06	01-SEP-20	03-SEP-20	68,042
10509	TEHRI GARHWAL	V	N	69	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,78,600
10510	TEHRI GARHWAL	V	N	69	N	221003101 03 00 03	01-SEP-20	03-SEP-20	64,362
10511	TEHRI GARHWAL	V	N	69	N	221003101 03 00 06	01-SEP-20	03-SEP-20	32,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10512	TEHRI GARHWAL	V	N	35	N	221003110 17 00 01	01-JUL-20	03-JUL-20	35,700
10513	TEHRI GARHWAL	V	N	35	N	221003110 17 00 03	01-JUL-20	03-JUL-20	7,081
10514	TEHRI GARHWAL	V	N	35	N	221003110 17 00 06	01-JUL-20	03-JUL-20	2,520
10515	TEHRI GARHWAL	V	N	36	N	221001200 03 00 01	01-JUL-20	03-JUL-20	41,600
10516	TEHRI GARHWAL	V	N	36	N	221001200 03 00 03	01-JUL-20	03-JUL-20	7,072
10517	TEHRI GARHWAL	V	N	36	N	221001200 03 00 06	01-JUL-20	03-JUL-20	420
10518	TEHRI GARHWAL	V	N	37	N	221003101 03 00 01	01-JUL-20	03-JUL-20	6,43,900
10519	TEHRI GARHWAL	V	N	37	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,09,463
10520	TEHRI GARHWAL	V	N	37	N	221003101 03 00 06	01-JUL-20	03-JUL-20	55,620
10521	TEHRI GARHWAL	V	N	38	N	221003110 17 00 01	01-JUL-20	03-JUL-20	80,800
10522	TEHRI GARHWAL	V	N	38	N	221003110 17 00 03	01-JUL-20	03-JUL-20	13,736

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10523	TEHRI GARHWAL	V	N	38	N	221003110 17 00 06	01-JUL-20	03-JUL-20	6,540
10524	TEHRI GARHWAL	V	N	39	N	221003110 17 00 01	01-JUL-20	03-JUL-20	35,700
10525	TEHRI GARHWAL	V	N	39	N	221003110 17 00 03	01-JUL-20	03-JUL-20	5,563
10526	TEHRI GARHWAL	V	N	39	N	221003110 17 00 06	01-JUL-20	03-JUL-20	2,520
10527	TEHRI GARHWAL	V	N	40	N	221003110 17 00 01	01-JUL-20	03-JUL-20	35,700
10528	TEHRI GARHWAL	V	N	40	N	221003110 17 00 03	01-JUL-20	03-JUL-20	5,563
10529	TEHRI GARHWAL	V	N	40	N	221003110 17 00 06	01-JUL-20	03-JUL-20	2,520
10530	TEHRI GARHWAL	V	N	41	N	221003103 03 00 01	01-JUL-20	03-JUL-20	1,28,400
10531	TEHRI GARHWAL	V	N	41	N	221003103 03 00 03	01-JUL-20	03-JUL-20	21,828
10532	TEHRI GARHWAL	V	N	41	N	221003103 03 00 06	01-JUL-20	03-JUL-20	1,120
10533	TEHRI GARHWAL	V	N	42	N	221003110 17 00 01	01-JUL-20	03-JUL-20	35,700
10534	TEHRI GARHWAL	V	N	42	N	221003110 17 00 03	01-JUL-20	03-JUL-20	5,563
10535	TEHRI GARHWAL	V	N	42	N	221003110 17 00 06	01-JUL-20	03-JUL-20	2,520
10536	TEHRI GARHWAL	V	N	43	N	221003104 03 00 01	01-JUL-20	03-JUL-20	3,09,540
10537	TEHRI GARHWAL	V	N	43	N	221003104 03 00 03	01-JUL-20	03-JUL-20	52,621
10538	TEHRI GARHWAL	V	N	43	N	221003104 03 00 06	01-JUL-20	03-JUL-20	24,310
10539	TEHRI GARHWAL	V	N	44	N	221003103 03 00 01	01-JUL-20	03-JUL-20	96,960
10540	TEHRI GARHWAL	V	N	44	N	221003103 03 00 03	01-JUL-20	03-JUL-20	16,006
10541	TEHRI GARHWAL	V	N	44	N	221003103 03 00 06	01-JUL-20	03-JUL-20	7,790
10542	TEHRI GARHWAL	V	N	45	N	221003110 17 00 01	01-JUL-20	03-JUL-20	6,05,000
10543	TEHRI GARHWAL	V	N	45	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,02,344
10544	TEHRI GARHWAL	V	N	45	N	221003110 17 00 06	01-JUL-20	03-JUL-20	45,740
10545	TEHRI GARHWAL	V	N	46	N	221003104 03 00 01	01-JUL-20	03-JUL-20	4,64,220
10546	TEHRI GARHWAL	V	N	46	N	221003104 03 00 03	01-JUL-20	03-JUL-20	78,917
10547	TEHRI GARHWAL	V	N	46	N	221003104 03 00 06	01-JUL-20	03-JUL-20	44,130
10548	TEHRI GARHWAL	V	N	73	N	221003104 03 00 01	01-JUL-20	07-JUL-20	67,320
10549	TEHRI GARHWAL	V	N	73	N	221003104 03 00 03	01-JUL-20	07-JUL-20	11,444
10550	TEHRI GARHWAL	V	N	73	N	221003104 03 00 06	01-JUL-20	07-JUL-20	5,040
10551	TEHRI GARHWAL	V	N	1	N	221003103 03 00 08	01-AUG-20	07-AUG-20	4,90,348
10552	TEHRI GARHWAL	V	N	1	N	221003104 03 00 01	01-AUG-20	06-AUG-20	2,46,220
10553	TEHRI GARHWAL	V	N	1	N	221003104 03 00 03	01-AUG-20	06-AUG-20	41,857
10554	TEHRI GARHWAL	V	N	1	N	221003104 03 00 06	01-AUG-20	06-AUG-20	19,270
10555	TEHRI GARHWAL	V	N	2	N	221003103 03 00 01	01-AUG-20	06-AUG-20	99,880
10556	TEHRI GARHWAL	V	N	2	N	221003103 03 00 03	01-AUG-20	06-AUG-20	16,980
10557	TEHRI GARHWAL	V	N	2	N	221003103 03 00 06	01-AUG-20	06-AUG-20	7,790
10558	TEHRI GARHWAL	V	N	2	N	221003104 03 00 08	01-AUG-20	07-AUG-20	86,924
10559	TEHRI GARHWAL	V	N	3	N	221003101 03 00 01	01-AUG-20	07-AUG-20	6,46,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10560	TEHRI GARHWAL	V	N	3	N	221003101 03 00 03	01-AUG-20	07-AUG-20	1,09,854
10561	TEHRI GARHWAL	V	N	3	N	221003101 03 00 06	01-AUG-20	07-AUG-20	55,620
10562	TEHRI GARHWAL	V	N	3	N	221003104 03 00 08	01-AUG-20	07-AUG-20	86,924
10563	TEHRI GARHWAL	V	N	4	N	221003104 03 00 08	01-AUG-20	07-AUG-20	1,73,848
10564	TEHRI GARHWAL	V	N	4	N	221003110 17 00 01	01-AUG-20	07-AUG-20	5,82,160
10565	TEHRI GARHWAL	V	N	4	N	221003110 17 00 03	01-AUG-20	07-AUG-20	98,702
10566	TEHRI GARHWAL	V	N	4	N	221003110 17 00 06	01-AUG-20	07-AUG-20	43,740
10567	TEHRI GARHWAL	V	N	42	N	221003110 17 00 01	01-AUG-20	27-AUG-20	2,458
10568	TEHRI GARHWAL	V	N	42	N	221003110 17 00 03	01-AUG-20	27-AUG-20	418
10569	TEHRI GARHWAL	V	N	42	N	221003110 17 00 06	01-AUG-20	27-AUG-20	170
10570	TEHRI GARHWAL	V	N	43	N	221003104 03 00 01	01-AUG-20	27-AUG-20	2,655
10571	TEHRI GARHWAL	V	N	43	N	221003104 03 00 03	01-AUG-20	27-AUG-20	451
10572	TEHRI GARHWAL	V	N	43	N	221003104 03 00 06	01-AUG-20	27-AUG-20	212
10573	TEHRI GARHWAL	V	N	44	N	221003104 03 00 01	01-AUG-20	27-AUG-20	4,520
10574	TEHRI GARHWAL	V	N	44	N	221003104 03 00 03	01-AUG-20	27-AUG-20	768
10575	TEHRI GARHWAL	V	N	44	N	221003104 03 00 06	01-AUG-20	27-AUG-20	533
10576	TEHRI GARHWAL	V	N	5	N	221003103 03 00 01	01-AUG-20	07-AUG-20	1,31,100
10577	TEHRI GARHWAL	V	N	5	N	221003103 03 00 03	01-AUG-20	07-AUG-20	22,287
10578	TEHRI GARHWAL	V	N	5	N	221003103 03 00 06	01-AUG-20	07-AUG-20	1,120
10579	TEHRI GARHWAL	V	N	5	N	221003104 03 00 08	01-AUG-20	07-AUG-20	1,73,848
10580	TEHRI GARHWAL	V	N	6	N	221003104 03 00 01	01-AUG-20	07-AUG-20	5,30,500
10581	TEHRI GARHWAL	V	N	6	N	221003104 03 00 03	01-AUG-20	07-AUG-20	90,184
10582	TEHRI GARHWAL	V	N	6	N	221003104 03 00 06	01-AUG-20	07-AUG-20	49,170
10583	TEHRI GARHWAL	V	N	68	N	221003104 03 00 08	01-AUG-20	27-AUG-20	1,52,000
10584	TEHRI GARHWAL	V	N	69	N	221003103 03 00 08	01-AUG-20	27-AUG-20	38,000
10585	TEHRI GARHWAL	V	N	7	N	221001200 03 00 01	01-AUG-20	07-AUG-20	42,300
10586	TEHRI GARHWAL	V	N	7	N	221001200 03 00 03	01-AUG-20	07-AUG-20	7,191
10587	TEHRI GARHWAL	V	N	7	N	221001200 03 00 06	01-AUG-20	07-AUG-20	420
10588	TEHRI GARHWAL	V	N	8	N	221003110 17 00 01	01-AUG-20	07-AUG-20	80,800
10589	TEHRI GARHWAL	V	N	8	N	221003110 17 00 03	01-AUG-20	07-AUG-20	13,736
10590	TEHRI GARHWAL	V	N	8	N	221003110 17 00 06	01-AUG-20	07-AUG-20	6,540
10591	TEHRI GARHWAL	V	N	35	N	221003110 17 00 08	01-SEP-20	18-SEP-20	86,924
10592	TEHRI GARHWAL	V	N	36	N	221003110 17 00 08	01-SEP-20	18-SEP-20	4,14,152
10593	TEHRI GARHWAL	V	N	49	N	221003110 17 00 01	01-SEP-20	07-SEP-20	80,800
10594	TEHRI GARHWAL	V	N	49	N	221003110 17 00 03	01-SEP-20	07-SEP-20	13,736
10595	TEHRI GARHWAL	V	N	49	N	221003110 17 00 06	01-SEP-20	07-SEP-20	6,540
10596	TEHRI GARHWAL	V	N	50	N	221003101 03 00 01	01-SEP-20	07-SEP-20	6,46,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10597	TEHRI GARHWAL	V	N	50	N	221003101 03 00 03	01-SEP-20	07-SEP-20	1,09,854
10598	TEHRI GARHWAL	V	N	50	N	221003101 03 00 06	01-SEP-20	07-SEP-20	55,620
10599	TEHRI GARHWAL	V	N	51	N	221003104 03 00 01	01-SEP-20	07-SEP-20	2,46,220
10600	TEHRI GARHWAL	V	N	51	N	221003104 03 00 03	01-SEP-20	07-SEP-20	41,857
10601	TEHRI GARHWAL	V	N	51	N	221003104 03 00 06	01-SEP-20	07-SEP-20	19,270
10602	TEHRI GARHWAL	V	N	52	N	221001200 03 00 01	01-SEP-20	07-SEP-20	42,300
10603	TEHRI GARHWAL	V	N	52	N	221001200 03 00 03	01-SEP-20	07-SEP-20	7,191
10604	TEHRI GARHWAL	V	N	52	N	221001200 03 00 06	01-SEP-20	07-SEP-20	420
10605	TEHRI GARHWAL	V	N	53	N	221003103 03 00 01	01-SEP-20	07-SEP-20	99,880
10606	TEHRI GARHWAL	V	N	53	N	221003103 03 00 03	01-SEP-20	07-SEP-20	16,980
10607	TEHRI GARHWAL	V	N	53	N	221003103 03 00 06	01-SEP-20	07-SEP-20	7,790
10608	TEHRI GARHWAL	V	N	54	N	221003104 03 00 01	01-SEP-20	07-SEP-20	4,63,180
10609	TEHRI GARHWAL	V	N	54	N	221003104 03 00 03	01-SEP-20	07-SEP-20	78,740
10610	TEHRI GARHWAL	V	N	54	N	221003104 03 00 06	01-SEP-20	07-SEP-20	44,130
10611	TEHRI GARHWAL	V	N	55	N	221003103 03 00 01	01-SEP-20	07-SEP-20	1,31,100
10612	TEHRI GARHWAL	V	N	55	N	221003103 03 00 03	01-SEP-20	07-SEP-20	22,287
10613	TEHRI GARHWAL	V	N	55	N	221003103 03 00 06	01-SEP-20	07-SEP-20	1,120
10614	TEHRI GARHWAL	V	N	56	N	221003110 17 00 01	01-SEP-20	07-SEP-20	5,82,160
10615	TEHRI GARHWAL	V	N	56	N	221003110 17 00 03	01-SEP-20	07-SEP-20	98,702
10616	TEHRI GARHWAL	V	N	56	N	221003110 17 00 06	01-SEP-20	07-SEP-20	44,040
10617	TEHRI GARHWAL	V	N	57	N	221003104 03 00 01	01-SEP-20	07-SEP-20	69,360
10618	TEHRI GARHWAL	V	N	57	N	221003104 03 00 03	01-SEP-20	07-SEP-20	15,157
10619	TEHRI GARHWAL	V	N	57	N	221003104 03 00 06	01-SEP-20	07-SEP-20	3,660
10620	TEHRI GARHWAL	V	N	58	N	221003104 03 00 01	01-SEP-20	07-SEP-20	69,360
10621	TEHRI GARHWAL	V	N	58	N	221003104 03 00 03	01-SEP-20	07-SEP-20	11,791
10622	TEHRI GARHWAL	V	N	58	N	221003104 03 00 06	01-SEP-20	07-SEP-20	3,660
10623	TEHRI GARHWAL	V	N	59	N	221003104 03 00 01	01-SEP-20	07-SEP-20	69,360
10624	TEHRI GARHWAL	V	N	59	N	221003104 03 00 03	01-SEP-20	07-SEP-20	11,791
10625	TEHRI GARHWAL	V	N	59	N	221003104 03 00 06	01-SEP-20	07-SEP-20	3,660
10626	TEHRI GARHWAL	V	N	60	N	221003104 03 00 01	01-SEP-20	07-SEP-20	65,148
10627	TEHRI GARHWAL	V	N	60	N	221003104 03 00 03	01-SEP-20	07-SEP-20	11,075
10628	TEHRI GARHWAL	V	N	60	N	221003104 03 00 06	01-SEP-20	07-SEP-20	4,878

DDO- 61042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10629	TEHRI GARHWAL	V	N	60	N	221003104 03 00 01	01-JUL-20	08-JUL-20	2,16,720
10630	TEHRI GARHWAL	V	N	60	N	221003104 03 00 03	01-JUL-20	08-JUL-20	36,842

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DDO- 61042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10631	TEHRI GARHWAL	V	N	60	N	221003104 03 00 06	01-JUL-20	08-JUL-20	17,776
10632	TEHRI GARHWAL	V	N	20	N	221003104 03 00 01	01-AUG-20	04-AUG-20	2,16,720
10633	TEHRI GARHWAL	V	N	20	N	221003104 03 00 03	01-AUG-20	04-AUG-20	36,842
10634	TEHRI GARHWAL	V	N	20	N	221003104 03 00 06	01-AUG-20	04-AUG-20	16,776
10635	TEHRI GARHWAL	V	N	58	N	221003104 03 00 26	01-AUG-20	25-AUG-20	9,963
10636	TEHRI GARHWAL	V	N	62	N	221003104 03 00 22	01-AUG-20	26-AUG-20	9,999
10637	TEHRI GARHWAL	V	N	17	N	221003104 03 00 20	01-SEP-20	09-SEP-20	10,000
10638	TEHRI GARHWAL	V	N	8	N	221003104 03 00 01	01-SEP-20	03-SEP-20	2,16,720
10639	TEHRI GARHWAL	V	N	8	N	221003104 03 00 03	01-SEP-20	03-SEP-20	36,842
10640	TEHRI GARHWAL	V	N	8	N	221003104 03 00 06	01-SEP-20	03-SEP-20	16,776

DDO- 61042687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10641	TEHRI GARHWAL	V	N	19	N	221003110 17 00 25	01-JUL-20	10-JUL-20	13,890
10642	TEHRI GARHWAL	V	N	20	N	221003104 03 00 08	01-JUL-20	10-JUL-20	1,31,788
10643	TEHRI GARHWAL	V	N	42	N	221003104 03 00 43	01-JUL-20	13-JUL-20	13,490
10644	TEHRI GARHWAL	V	N	61	N	221006101 05 00 01	01-JUL-20	08-JUL-20	67,651
10645	TEHRI GARHWAL	V	N	61	N	221006101 05 00 03	01-JUL-20	08-JUL-20	12,257
10646	TEHRI GARHWAL	V	N	61	N	221006101 05 00 06	01-JUL-20	08-JUL-20	5,530
10647	TEHRI GARHWAL	V	N	62	N	221003110 17 00 01	01-JUL-20	08-JUL-20	8,25,576
10648	TEHRI GARHWAL	V	N	62	N	221003110 17 00 03	01-JUL-20	08-JUL-20	1,39,392
10649	TEHRI GARHWAL	V	N	62	N	221003110 17 00 06	01-JUL-20	08-JUL-20	76,526
10650	TEHRI GARHWAL	V	N	63	N	221003104 03 00 01	01-JUL-20	08-JUL-20	9,93,006
10651	TEHRI GARHWAL	V	N	63	N	221003104 03 00 03	01-JUL-20	08-JUL-20	1,66,899
10652	TEHRI GARHWAL	V	N	63	N	221003104 03 00 06	01-JUL-20	08-JUL-20	78,610
10653	TEHRI GARHWAL	V	N	64	N	221003101 03 00 01	01-JUL-20	08-JUL-20	2,52,400
10654	TEHRI GARHWAL	V	N	64	N	221003101 03 00 03	01-JUL-20	08-JUL-20	42,908
10655	TEHRI GARHWAL	V	N	64	N	221003101 03 00 06	01-JUL-20	08-JUL-20	21,360
10656	TEHRI GARHWAL	V	N	65	N	221006101 03 04 01	01-JUL-20	08-JUL-20	1,36,200
10657	TEHRI GARHWAL	V	N	65	N	221006101 03 04 03	01-JUL-20	08-JUL-20	23,154
10658	TEHRI GARHWAL	V	N	65	N	221006101 03 04 06	01-JUL-20	08-JUL-20	10,790
10659	TEHRI GARHWAL	V	N	74	N	221003104 03 00 01	01-JUL-20	15-JUL-20	69,360
10660	TEHRI GARHWAL	V	N	74	N	221003104 03 00 03	01-JUL-20	15-JUL-20	11,791
10661	TEHRI GARHWAL	V	N	74	N	221003104 03 00 06	01-JUL-20	15-JUL-20	8,160
10662	TEHRI GARHWAL	V	N	75	N	221003104 03 00 01	01-JUL-20	15-JUL-20	69,360
10663	TEHRI GARHWAL	V	N	75	N	221003104 03 00 03	01-JUL-20	15-JUL-20	11,791
10664	TEHRI GARHWAL	V	N	75	N	221003104 03 00 06	01-JUL-20	15-JUL-20	8,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10665	TEHRI GARHWAL	V	N	21	N	221006101 03 04 01	01-AUG-20	04-AUG-20	1,40,300
10666	TEHRI GARHWAL	V	N	21	N	221006101 03 04 03	01-AUG-20	04-AUG-20	23,851
10667	TEHRI GARHWAL	V	N	21	N	221006101 03 04 06	01-AUG-20	04-AUG-20	10,790
10668	TEHRI GARHWAL	V	N	22	N	221003101 03 00 01	01-AUG-20	04-AUG-20	2,52,400
10669	TEHRI GARHWAL	V	N	22	N	221003101 03 00 03	01-AUG-20	04-AUG-20	42,908
10670	TEHRI GARHWAL	V	N	22	N	221003101 03 00 06	01-AUG-20	04-AUG-20	21,360
10671	TEHRI GARHWAL	V	N	23	N	221006101 05 00 01	01-AUG-20	04-AUG-20	74,300
10672	TEHRI GARHWAL	V	N	23	N	221006101 05 00 03	01-AUG-20	04-AUG-20	12,631
10673	TEHRI GARHWAL	V	N	23	N	221006101 05 00 06	01-AUG-20	04-AUG-20	5,530
10674	TEHRI GARHWAL	V	N	24	N	221003110 17 00 01	01-AUG-20	04-AUG-20	8,29,960
10675	TEHRI GARHWAL	V	N	24	N	221003110 17 00 03	01-AUG-20	04-AUG-20	1,41,257
10676	TEHRI GARHWAL	V	N	24	N	221003110 17 00 06	01-AUG-20	04-AUG-20	72,026
10677	TEHRI GARHWAL	V	N	25	N	221003104 03 00 01	01-AUG-20	04-AUG-20	8,15,640
10678	TEHRI GARHWAL	V	N	25	N	221003104 03 00 03	01-AUG-20	04-AUG-20	1,39,126
10679	TEHRI GARHWAL	V	N	25	N	221003104 03 00 06	01-AUG-20	04-AUG-20	73,725
10680	TEHRI GARHWAL	V	N	27	N	221003104 03 00 01	01-AUG-20	17-AUG-20	30,100
10681	TEHRI GARHWAL	V	N	27	N	221003104 03 00 03	01-AUG-20	17-AUG-20	5,117
10682	TEHRI GARHWAL	V	N	27	N	221003104 03 00 06	01-AUG-20	17-AUG-20	2,630
10683	TEHRI GARHWAL	V	N	28	N	221003104 03 00 01	01-AUG-20	17-AUG-20	30,100
10684	TEHRI GARHWAL	V	N	28	N	221003104 03 00 03	01-AUG-20	17-AUG-20	5,117
10685	TEHRI GARHWAL	V	N	28	N	221003104 03 00 06	01-AUG-20	17-AUG-20	2,630
10686	TEHRI GARHWAL	V	N	29	N	221003104 03 00 01	01-AUG-20	17-AUG-20	30,100
10687	TEHRI GARHWAL	V	N	29	N	221003104 03 00 03	01-AUG-20	17-AUG-20	5,117
10688	TEHRI GARHWAL	V	N	29	N	221003104 03 00 06	01-AUG-20	17-AUG-20	2,630
10689	TEHRI GARHWAL	V	N	57	N	221003104 03 00 26	01-AUG-20	25-AUG-20	9,963
10690	TEHRI GARHWAL	V	N	63	N	221003101 03 00 22	01-AUG-20	26-AUG-20	4,993
10691	TEHRI GARHWAL	V	N	64	N	221003104 03 00 22	01-AUG-20	26-AUG-20	9,999
10692	TEHRI GARHWAL	V	N	65	N	221003110 17 00 20	01-AUG-20	26-AUG-20	9,995
10693	TEHRI GARHWAL	V	N	66	N	221003110 17 00 22	01-AUG-20	26-AUG-20	4,996
10694	TEHRI GARHWAL	V	N	1	N	221003104 03 00 08	01-SEP-20	02-SEP-20	1,73,848
10695	TEHRI GARHWAL	V	N	10	N	221003110 17 00 01	01-SEP-20	03-SEP-20	8,17,825
10696	TEHRI GARHWAL	V	N	10	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,39,194
10697	TEHRI GARHWAL	V	N	10	N	221003110 17 00 06	01-SEP-20	03-SEP-20	70,876
10698	TEHRI GARHWAL	V	N	11	N	221003104 03 00 01	01-SEP-20	03-SEP-20	8,49,040
10699	TEHRI GARHWAL	V	N	11	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,44,804
10700	TEHRI GARHWAL	V	N	11	N	221003104 03 00 06	01-SEP-20	03-SEP-20	71,290
10701	TEHRI GARHWAL	V	N	12	N	221003101 03 00 01	01-SEP-20	03-SEP-20	2,52,400

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DDO- 61042687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10702	TEHRI GARHWAL	V	N	12	N	221003101 03 00 03	01-SEP-20	03-SEP-20	42,908
10703	TEHRI GARHWAL	V	N	12	N	221003101 03 00 06	01-SEP-20	03-SEP-20	21,360
10704	TEHRI GARHWAL	V	N	13	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,40,300
10705	TEHRI GARHWAL	V	N	13	N	221006101 03 04 03	01-SEP-20	03-SEP-20	23,851
10706	TEHRI GARHWAL	V	N	13	N	221006101 03 04 06	01-SEP-20	03-SEP-20	10,790
10707	TEHRI GARHWAL	V	N	18	N	221003104 03 00 20	01-SEP-20	09-SEP-20	10,000
10708	TEHRI GARHWAL	V	N	2	N	221003110 17 00 08	01-SEP-20	02-SEP-20	3,43,196
10709	TEHRI GARHWAL	V	N	3	N	221003104 03 00 08	01-SEP-20	02-SEP-20	48,173
10710	TEHRI GARHWAL	V	N	61	N	221003104 03 00 01	01-SEP-20	09-SEP-20	11,516
10711	TEHRI GARHWAL	V	N	61	N	221003104 03 00 03	01-SEP-20	09-SEP-20	2,231
10712	TEHRI GARHWAL	V	N	61	N	221003104 03 00 06	01-SEP-20	09-SEP-20	87
10713	TEHRI GARHWAL	V	N	62	N	221003104 03 00 01	01-SEP-20	09-SEP-20	15,050
10714	TEHRI GARHWAL	V	N	62	N	221003104 03 00 03	01-SEP-20	09-SEP-20	2,559
10715	TEHRI GARHWAL	V	N	62	N	221003104 03 00 06	01-SEP-20	09-SEP-20	1,315
10716	TEHRI GARHWAL	V	N	63	N	221003104 03 00 01	01-SEP-20	09-SEP-20	55,936
10717	TEHRI GARHWAL	V	N	63	N	221003104 03 00 03	01-SEP-20	09-SEP-20	9,509
10718	TEHRI GARHWAL	V	N	63	N	221003104 03 00 06	01-SEP-20	09-SEP-20	7,184
10719	TEHRI GARHWAL	V	N	9	N	221006101 05 00 01	01-SEP-20	03-SEP-20	74,300
10720	TEHRI GARHWAL	V	N	9	N	221006101 05 00 03	01-SEP-20	03-SEP-20	12,631
10721	TEHRI GARHWAL	V	N	9	N	221006101 05 00 06	01-SEP-20	03-SEP-20	5,530

DDO- 61042688 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10722	TEHRI GARHWAL	V	N	1	N	221003104 03 00 01	01-JUL-20	01-JUL-20	51,612
10723	TEHRI GARHWAL	V	N	1	N	221003104 03 00 03	01-JUL-20	01-JUL-20	8,433
10724	TEHRI GARHWAL	V	N	1	N	221003104 03 00 06	01-JUL-20	01-JUL-20	6,984
10725	TEHRI GARHWAL	V	N	21	N	221003110 17 00 08	01-JUL-20	10-JUL-20	4,05,645
10726	TEHRI GARHWAL	V	N	22	N	221003104 03 00 08	01-JUL-20	10-JUL-20	6,28,443
10727	TEHRI GARHWAL	V	N	23	N	221003110 17 00 08	01-JUL-20	10-JUL-20	1,92,621
10728	TEHRI GARHWAL	V	N	24	N	221003104 03 00 26	01-JUL-20	10-JUL-20	5,000
10729	TEHRI GARHWAL	V	N	25	N	221003104 03 00 20	01-JUL-20	10-JUL-20	9,980
10730	TEHRI GARHWAL	V	N	26	N	221003104 03 00 25	01-JUL-20	10-JUL-20	2,396
10731	TEHRI GARHWAL	V	N	47	N	221003104 03 00 01	01-JUL-20	03-JUL-20	7,40,700
10732	TEHRI GARHWAL	V	N	47	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,25,918
10733	TEHRI GARHWAL	V	N	47	N	221003104 03 00 06	01-JUL-20	03-JUL-20	35,996
10734	TEHRI GARHWAL	V	N	48	N	221003110 17 00 01	01-JUL-20	03-JUL-20	8,50,460
10735	TEHRI GARHWAL	V	N	48	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,44,577

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10736	TEHRI GARHWAL	V	N	48	N	221003110 17 00 06	01-JUL-20	03-JUL-20	57,036
10737	TEHRI GARHWAL	V	N	49	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,73,500
10738	TEHRI GARHWAL	V	N	49	N	221006101 05 00 03	01-JUL-20	03-JUL-20	29,495
10739	TEHRI GARHWAL	V	N	49	N	221006101 05 00 06	01-JUL-20	03-JUL-20	12,480
10740	TEHRI GARHWAL	V	N	50	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,15,500
10741	TEHRI GARHWAL	V	N	50	N	221003101 03 00 03	01-JUL-20	03-JUL-20	53,635
10742	TEHRI GARHWAL	V	N	50	N	221003101 03 00 06	01-JUL-20	03-JUL-20	26,980
10743	TEHRI GARHWAL	V	N	20	N	221003110 17 00 20	01-AUG-20	21-AUG-20	5,000
10744	TEHRI GARHWAL	V	N	21	N	221003104 03 00 22	01-AUG-20	21-AUG-20	9,985
10745	TEHRI GARHWAL	V	N	22	N	221003104 03 00 26	01-AUG-20	21-AUG-20	4,594
10746	TEHRI GARHWAL	V	N	23	N	221003104 03 00 08	01-AUG-20	21-AUG-20	24,246
10747	TEHRI GARHWAL	V	N	24	N	221003104 03 00 29	01-AUG-20	21-AUG-20	4,425
10748	TEHRI GARHWAL	V	N	25	N	221003110 17 00 08	01-AUG-20	21-AUG-20	99,868
10749	TEHRI GARHWAL	V	N	26	N	221003104 03 00 08	01-AUG-20	24-AUG-20	3,43,196
10750	TEHRI GARHWAL	V	N	27	N	221003110 17 00 08	01-AUG-20	24-AUG-20	2,60,772
10751	TEHRI GARHWAL	V	N	31	N	221003104 03 00 01	01-AUG-20	20-AUG-20	7,52,820
10752	TEHRI GARHWAL	V	N	31	N	221003104 03 00 03	01-AUG-20	20-AUG-20	1,27,978
10753	TEHRI GARHWAL	V	N	31	N	221003104 03 00 06	01-AUG-20	20-AUG-20	35,996
10754	TEHRI GARHWAL	V	N	32	N	221003110 17 00 01	01-AUG-20	20-AUG-20	8,06,902
10755	TEHRI GARHWAL	V	N	32	N	221003110 17 00 03	01-AUG-20	20-AUG-20	1,37,172
10756	TEHRI GARHWAL	V	N	32	N	221003110 17 00 06	01-AUG-20	20-AUG-20	55,184
10757	TEHRI GARHWAL	V	N	33	N	221006101 05 00 01	01-AUG-20	20-AUG-20	1,46,400
10758	TEHRI GARHWAL	V	N	33	N	221006101 05 00 03	01-AUG-20	20-AUG-20	24,888
10759	TEHRI GARHWAL	V	N	33	N	221006101 05 00 06	01-AUG-20	20-AUG-20	12,020
10760	TEHRI GARHWAL	V	N	34	N	221003101 03 00 01	01-AUG-20	20-AUG-20	3,15,500
10761	TEHRI GARHWAL	V	N	34	N	221003101 03 00 03	01-AUG-20	20-AUG-20	53,635
10762	TEHRI GARHWAL	V	N	34	N	221003101 03 00 06	01-AUG-20	20-AUG-20	26,980
10763	TEHRI GARHWAL	V	N	83	N	221003110 17 00 08	01-AUG-20	29-AUG-20	20,388
10764	TEHRI GARHWAL	V	N	84	N	221003110 17 00 08	01-AUG-20	29-AUG-20	27,889
10765	TEHRI GARHWAL	V	N	85	N	221003104 03 00 08	01-AUG-20	29-AUG-20	26,815
10766	TEHRI GARHWAL	V	N	14	N	221003104 03 00 01	01-SEP-20	03-SEP-20	7,52,820
10767	TEHRI GARHWAL	V	N	14	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,27,978
10768	TEHRI GARHWAL	V	N	14	N	221003104 03 00 06	01-SEP-20	03-SEP-20	35,996
10769	TEHRI GARHWAL	V	N	15	N	221003110 17 00 01	01-SEP-20	03-SEP-20	8,57,160
10770	TEHRI GARHWAL	V	N	15	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,45,716
10771	TEHRI GARHWAL	V	N	15	N	221003110 17 00 06	01-SEP-20	03-SEP-20	57,036
10772	TEHRI GARHWAL	V	N	16	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,46,400

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DDO- 61042688 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10773	TEHRI GARHWAL	V	N	16	N	221006101 05 00 03	01-SEP-20	03-SEP-20	24,888
10774	TEHRI GARHWAL	V	N	16	N	221006101 05 00 06	01-SEP-20	03-SEP-20	12,020
10775	TEHRI GARHWAL	V	N	17	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,15,500
10776	TEHRI GARHWAL	V	N	17	N	221003101 03 00 03	01-SEP-20	03-SEP-20	53,635
10777	TEHRI GARHWAL	V	N	17	N	221003101 03 00 06	01-SEP-20	03-SEP-20	26,980
10778	TEHRI GARHWAL	V	N	25	N	221003104 03 00 29	01-SEP-20	10-SEP-20	2,239
10779	TEHRI GARHWAL	V	N	26	N	221003104 03 00 08	01-SEP-20	10-SEP-20	3,43,196
10780	TEHRI GARHWAL	V	N	27	N	221003110 17 00 08	01-SEP-20	10-SEP-20	86,924
10781	TEHRI GARHWAL	V	N	28	N	221003110 17 00 22	01-SEP-20	10-SEP-20	5,000
10782	TEHRI GARHWAL	V	N	70	N	221003104 03 00 01	01-SEP-20	17-SEP-20	64,403
10783	TEHRI GARHWAL	V	N	71	N	221003110 17 00 01	01-SEP-20	23-SEP-20	24,581
10784	TEHRI GARHWAL	V	N	71	N	221003110 17 00 03	01-SEP-20	23-SEP-20	4,179
10785	TEHRI GARHWAL	V	N	71	N	221003110 17 00 06	01-SEP-20	23-SEP-20	1,697
10786	TEHRI GARHWAL	V	N	72	N	221003104 03 00 01	01-SEP-20	23-SEP-20	1,03,357

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10787	HARIDWAR	V	N	13	N	221006102 04 00 04	01-JUL-20	07-JUL-20	17,400
10788	HARIDWAR	V	N	44	N	221001110 03 00 01	01-JUL-20	17-JUL-20	53,856
10789	HARIDWAR	V	N	44	N	221001110 03 00 03	01-JUL-20	17-JUL-20	8,850
10790	HARIDWAR	V	N	44	N	221001110 03 00 06	01-JUL-20	17-JUL-20	4,952
10791	HARIDWAR	V	N	45	N	221001110 03 00 01	01-JUL-20	17-JUL-20	67,320
10792	HARIDWAR	V	N	45	N	221001110 03 00 03	01-JUL-20	17-JUL-20	11,444
10793	HARIDWAR	V	N	45	N	221001110 03 00 06	01-JUL-20	17-JUL-20	6,190
10794	HARIDWAR	V	N	46	N	221001110 03 00 01	01-JUL-20	17-JUL-20	67,320
10795	HARIDWAR	V	N	46	N	221001110 03 00 03	01-JUL-20	17-JUL-20	11,444
10796	HARIDWAR	V	N	46	N	221001110 03 00 06	01-JUL-20	17-JUL-20	6,190
10797	HARIDWAR	V	N	79	N	221001110 03 00 01	01-JUL-20	31-JUL-20	21,67,520
10798	HARIDWAR	V	N	79	N	221001110 03 00 03	01-JUL-20	31-JUL-20	3,69,158
10799	HARIDWAR	V	N	79	N	221001110 03 00 06	01-JUL-20	31-JUL-20	1,79,100
10800	HARIDWAR	V	N	8	N	221006101 05 00 01	01-JUL-20	02-JUL-20	6,18,840
10801	HARIDWAR	V	N	8	N	221006101 05 00 03	01-JUL-20	02-JUL-20	1,05,203
10802	HARIDWAR	V	N	8	N	221006101 05 00 06	01-JUL-20	02-JUL-20	26,810
10803	HARIDWAR	V	N	80	N	221006101 05 00 01	01-JUL-20	31-JUL-20	6,26,540
10804	HARIDWAR	V	N	80	N	221006101 05 00 03	01-JUL-20	31-JUL-20	1,06,512
10805	HARIDWAR	V	N	80	N	221006101 05 00 06	01-JUL-20	31-JUL-20	26,810
10806	HARIDWAR	V	N	9	N	221001110 03 00 01	01-JUL-20	02-JUL-20	23,73,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10807	HARIDWAR	V	N	9	N	221001110 03 00 03	01-JUL-20	02-JUL-20	4,04,133
10808	HARIDWAR	V	N	9	N	221001110 03 00 06	01-JUL-20	02-JUL-20	1,82,390
10809	HARIDWAR	V	N	60	N	221001110 15 00 56	01-AUG-20	18-AUG-20	20,00,000
10810	HARIDWAR	V	N	16	N	221006101 05 00 01	01-SEP-20	03-SEP-20	6,26,540
10811	HARIDWAR	V	N	16	N	221006101 05 00 03	01-SEP-20	03-SEP-20	1,06,512
10812	HARIDWAR	V	N	16	N	221006101 05 00 06	01-SEP-20	03-SEP-20	26,810
10813	HARIDWAR	V	N	17	N	221001110 03 00 01	01-SEP-20	03-SEP-20	21,13,620
10814	HARIDWAR	V	N	17	N	221001110 03 00 03	01-SEP-20	03-SEP-20	3,59,995
10815	HARIDWAR	V	N	17	N	221001110 03 00 06	01-SEP-20	03-SEP-20	1,70,810
10816	HARIDWAR	V	N	17	N	221006102 04 00 04	01-SEP-20	11-SEP-20	6,300
10817	HARIDWAR	V	N	18	N	221006102 04 00 04	01-SEP-20	11-SEP-20	480
10818	HARIDWAR	V	N	19	N	221006102 04 00 04	01-SEP-20	11-SEP-20	6,300
10819	HARIDWAR	V	N	20	N	221006102 04 00 04	01-SEP-20	11-SEP-20	6,440
10820	HARIDWAR	V	N	57	N	221006102 04 00 04	01-SEP-20	23-SEP-20	2,970
10821	HARIDWAR	V	N	77	N	221001110 03 00 01	01-SEP-20	30-SEP-20	21,44,020
10822	HARIDWAR	V	N	77	N	221001110 03 00 03	01-SEP-20	30-SEP-20	3,65,163
10823	HARIDWAR	V	N	77	N	221001110 03 00 06	01-SEP-20	30-SEP-20	1,72,890
10824	HARIDWAR	V	N	78	N	221006101 05 00 01	01-SEP-20	30-SEP-20	6,26,540
10825	HARIDWAR	V	N	78	N	221006101 05 00 03	01-SEP-20	30-SEP-20	1,06,512
10826	HARIDWAR	V	N	78	N	221006101 05 00 06	01-SEP-20	30-SEP-20	26,810

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10827	HARIDWAR	V	N	10	N	221003103 03 00 08	01-JUL-20	04-JUL-20	1,12,200
10828	HARIDWAR	V	N	101	N	221003103 03 00 01	01-JUL-20	14-JUL-20	67,320
10829	HARIDWAR	V	N	101	N	221003103 03 00 03	01-JUL-20	14-JUL-20	11,444
10830	HARIDWAR	V	N	101	N	221003103 03 00 06	01-JUL-20	14-JUL-20	5,040
10831	HARIDWAR	V	N	102	N	221003103 03 00 01	01-JUL-20	28-JUL-20	62,832
10832	HARIDWAR	V	N	102	N	221003103 03 00 03	01-JUL-20	28-JUL-20	10,681
10833	HARIDWAR	V	N	102	N	221003103 03 00 06	01-JUL-20	28-JUL-20	4,704
10834	HARIDWAR	V	N	103	N	221003103 03 00 01	01-JUL-20	28-JUL-20	67,320
10835	HARIDWAR	V	N	103	N	221003103 03 00 03	01-JUL-20	28-JUL-20	11,444
10836	HARIDWAR	V	N	103	N	221003103 03 00 06	01-JUL-20	28-JUL-20	5,040
10837	HARIDWAR	V	N	104	N	221001110 18 00 01	01-JUL-20	28-JUL-20	17,952
10838	HARIDWAR	V	N	104	N	221001110 18 00 03	01-JUL-20	28-JUL-20	3,052
10839	HARIDWAR	V	N	104	N	221001110 18 00 06	01-JUL-20	28-JUL-20	1,651
10840	HARIDWAR	V	N	105	N	221003104 03 00 01	01-JUL-20	28-JUL-20	1,97,064

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10841	HARIDWAR	V	N	105	N	221003104 03 00 03	01-JUL-20	28-JUL-20	33,501
10842	HARIDWAR	V	N	105	N	221003104 03 00 06	01-JUL-20	28-JUL-20	14,448
10843	HARIDWAR	V	N	11	N	221006101 03 02 01	01-JUL-20	04-JUL-20	4,15,700
10844	HARIDWAR	V	N	11	N	221006101 03 02 03	01-JUL-20	04-JUL-20	70,669
10845	HARIDWAR	V	N	11	N	221006101 03 02 06	01-JUL-20	04-JUL-20	28,290
10846	HARIDWAR	V	N	111	N	221006101 03 02 01	01-JUL-20	31-JUL-20	4,41,300
10847	HARIDWAR	V	N	111	N	221006101 03 02 03	01-JUL-20	31-JUL-20	75,021
10848	HARIDWAR	V	N	111	N	221006101 03 02 06	01-JUL-20	31-JUL-20	31,350
10849	HARIDWAR	V	N	112	N	221001110 05 00 01	01-JUL-20	31-JUL-20	5,93,140
10850	HARIDWAR	V	N	112	N	221001110 05 00 03	01-JUL-20	31-JUL-20	1,00,833
10851	HARIDWAR	V	N	112	N	221001110 05 00 06	01-JUL-20	31-JUL-20	19,750
10852	HARIDWAR	V	N	113	N	221003103 03 00 01	01-JUL-20	31-JUL-20	9,10,540
10853	HARIDWAR	V	N	113	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,54,791
10854	HARIDWAR	V	N	113	N	221003103 03 00 06	01-JUL-20	31-JUL-20	66,120
10855	HARIDWAR	V	N	114	N	221001200 03 00 01	01-JUL-20	31-JUL-20	3,77,800
10856	HARIDWAR	V	N	114	N	221001200 03 00 03	01-JUL-20	31-JUL-20	64,226
10857	HARIDWAR	V	N	114	N	221001200 03 00 06	01-JUL-20	31-JUL-20	24,690
10858	HARIDWAR	V	N	115	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,25,600
10859	HARIDWAR	V	N	115	N	221006101 03 04 03	01-JUL-20	31-JUL-20	21,352
10860	HARIDWAR	V	N	115	N	221006101 03 04 06	01-JUL-20	31-JUL-20	7,380
10861	HARIDWAR	V	N	116	N	221006003 03 00 01	01-JUL-20	31-JUL-20	61,100
10862	HARIDWAR	V	N	116	N	221006003 03 00 03	01-JUL-20	31-JUL-20	10,387
10863	HARIDWAR	V	N	116	N	221006003 03 00 06	01-JUL-20	31-JUL-20	3,160
10864	HARIDWAR	V	N	117	N	221003104 03 00 01	01-JUL-20	31-JUL-20	3,31,100
10865	HARIDWAR	V	N	117	N	221003104 03 00 03	01-JUL-20	31-JUL-20	56,287
10866	HARIDWAR	V	N	117	N	221003104 03 00 06	01-JUL-20	31-JUL-20	26,660
10867	HARIDWAR	V	N	118	N	221006101 03 04 01	01-JUL-20	31-JUL-20	44,900
10868	HARIDWAR	V	N	118	N	221006101 03 04 03	01-JUL-20	31-JUL-20	7,633
10869	HARIDWAR	V	N	118	N	221006101 03 04 06	01-JUL-20	31-JUL-20	3,270
10870	HARIDWAR	V	N	119	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,78,800
10871	HARIDWAR	V	N	119	N	221006101 05 00 03	01-JUL-20	31-JUL-20	30,396
10872	HARIDWAR	V	N	119	N	221006101 05 00 06	01-JUL-20	31-JUL-20	7,480
10873	HARIDWAR	V	N	12	N	221001110 05 00 01	01-JUL-20	04-JUL-20	5,14,680
10874	HARIDWAR	V	N	12	N	221001110 05 00 03	01-JUL-20	04-JUL-20	87,496
10875	HARIDWAR	V	N	12	N	221001110 05 00 06	01-JUL-20	04-JUL-20	13,560
10876	HARIDWAR	V	N	120	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,98,720
10877	HARIDWAR	V	N	120	N	221003103 03 00 03	01-JUL-20	31-JUL-20	50,782

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10878	HARIDWAR	V	N	120	N	221003103 03 00 06	01-JUL-20	31-JUL-20	16,730
10879	HARIDWAR	V	N	121	N	221001110 18 00 01	01-JUL-20	31-JUL-20	12,68,980
10880	HARIDWAR	V	N	121	N	221001110 18 00 03	01-JUL-20	31-JUL-20	2,15,726
10881	HARIDWAR	V	N	121	N	221001110 18 00 06	01-JUL-20	31-JUL-20	68,300
10882	HARIDWAR	V	N	122	N	221003104 03 00 01	01-JUL-20	31-JUL-20	9,38,560
10883	HARIDWAR	V	N	122	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,59,554
10884	HARIDWAR	V	N	122	N	221003104 03 00 06	01-JUL-20	31-JUL-20	59,240
10885	HARIDWAR	V	N	129	N	221001110 18 00 01	01-JUL-20	24-JUL-20	41,100
10886	HARIDWAR	V	N	129	N	221001110 18 00 03	01-JUL-20	24-JUL-20	6,987
10887	HARIDWAR	V	N	129	N	221001110 18 00 06	01-JUL-20	24-JUL-20	3,970
10888	HARIDWAR	V	N	13	N	221003104 03 00 01	01-JUL-20	04-JUL-20	3,22,400
10889	HARIDWAR	V	N	13	N	221003104 03 00 03	01-JUL-20	04-JUL-20	54,808
10890	HARIDWAR	V	N	13	N	221003104 03 00 06	01-JUL-20	04-JUL-20	26,660
10891	HARIDWAR	V	N	130	N	221003104 03 00 01	01-JUL-20	24-JUL-20	71,400
10892	HARIDWAR	V	N	130	N	221003104 03 00 03	01-JUL-20	24-JUL-20	12,138
10893	HARIDWAR	V	N	130	N	221003104 03 00 06	01-JUL-20	24-JUL-20	5,040
10894	HARIDWAR	V	N	131	N	221003104 03 00 01	01-JUL-20	24-JUL-20	71,400
10895	HARIDWAR	V	N	131	N	221003104 03 00 03	01-JUL-20	24-JUL-20	12,138
10896	HARIDWAR	V	N	131	N	221003104 03 00 06	01-JUL-20	24-JUL-20	5,040
10897	HARIDWAR	V	N	132	N	221003104 03 00 01	01-JUL-20	24-JUL-20	71,400
10898	HARIDWAR	V	N	132	N	221003104 03 00 03	01-JUL-20	24-JUL-20	15,606
10899	HARIDWAR	V	N	132	N	221003104 03 00 06	01-JUL-20	24-JUL-20	5,040
10900	HARIDWAR	V	N	14	N	221001200 03 00 01	01-JUL-20	04-JUL-20	3,70,300
10901	HARIDWAR	V	N	14	N	221001200 03 00 03	01-JUL-20	04-JUL-20	62,951
10902	HARIDWAR	V	N	14	N	221001200 03 00 06	01-JUL-20	04-JUL-20	24,690
10903	HARIDWAR	V	N	15	N	221006101 03 04 01	01-JUL-20	04-JUL-20	1,25,600
10904	HARIDWAR	V	N	15	N	221006101 03 04 03	01-JUL-20	04-JUL-20	21,352
10905	HARIDWAR	V	N	15	N	221006101 03 04 06	01-JUL-20	04-JUL-20	7,380
10906	HARIDWAR	V	N	16	N	221006003 03 00 01	01-JUL-20	04-JUL-20	58,900
10907	HARIDWAR	V	N	16	N	221006003 03 00 03	01-JUL-20	04-JUL-20	10,013
10908	HARIDWAR	V	N	16	N	221006003 03 00 06	01-JUL-20	04-JUL-20	3,150
10909	HARIDWAR	V	N	17	N	221006101 06 00 01	01-JUL-20	04-JUL-20	5,37,300
10910	HARIDWAR	V	N	17	N	221006101 06 00 03	01-JUL-20	04-JUL-20	91,341
10911	HARIDWAR	V	N	17	N	221006101 06 00 06	01-JUL-20	04-JUL-20	40,190
10912	HARIDWAR	V	N	18	N	221003104 03 00 01	01-JUL-20	04-JUL-20	9,96,700
10913	HARIDWAR	V	N	18	N	221003104 03 00 03	01-JUL-20	04-JUL-20	1,69,437
10914	HARIDWAR	V	N	18	N	221003104 03 00 06	01-JUL-20	04-JUL-20	64,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10915	HARIDWAR	V	N	19	N	221003103 03 00 01	01-JUL-20	04-JUL-20	7,60,300
10916	HARIDWAR	V	N	19	N	221003103 03 00 03	01-JUL-20	04-JUL-20	1,29,251
10917	HARIDWAR	V	N	19	N	221003103 03 00 06	01-JUL-20	04-JUL-20	54,890
10918	HARIDWAR	V	N	20	N	221001110 18 00 01	01-JUL-20	04-JUL-20	12,57,880
10919	HARIDWAR	V	N	20	N	221001110 18 00 03	01-JUL-20	04-JUL-20	2,13,839
10920	HARIDWAR	V	N	20	N	221001110 18 00 06	01-JUL-20	04-JUL-20	59,040
10921	HARIDWAR	V	N	46	N	221003103 03 00 08	01-JUL-20	20-JUL-20	13,935
10922	HARIDWAR	V	N	47	N	221003104 03 00 08	01-JUL-20	20-JUL-20	2,24,400
10923	HARIDWAR	V	N	48	N	221003103 03 00 08	01-JUL-20	20-JUL-20	2,24,400
10924	HARIDWAR	V	N	49	N	221001110 18 00 08	01-JUL-20	20-JUL-20	56,100
10925	HARIDWAR	V	N	50	N	221003103 03 00 08	01-JUL-20	20-JUL-20	2,56,974
10926	HARIDWAR	V	N	71	N	221001110 18 00 25	01-JUL-20	30-JUL-20	1,787
10927	HARIDWAR	V	N	72	N	221003104 03 00 08	01-JUL-20	30-JUL-20	21,716
10928	HARIDWAR	V	N	73	N	221001110 18 00 25	01-JUL-20	30-JUL-20	5,306
10929	HARIDWAR	V	N	9	N	221006800 07 00 29	01-JUL-20	06-JUL-20	1,31,494
10930	HARIDWAR	V	N	96	N	221006101 05 00 01	01-JUL-20	14-JUL-20	1,78,800
10931	HARIDWAR	V	N	96	N	221006101 05 00 03	01-JUL-20	14-JUL-20	30,396
10932	HARIDWAR	V	N	96	N	221006101 05 00 06	01-JUL-20	14-JUL-20	7,480
10933	HARIDWAR	V	N	97	N	221006101 03 04 01	01-JUL-20	14-JUL-20	43,600
10934	HARIDWAR	V	N	97	N	221006101 03 04 03	01-JUL-20	14-JUL-20	7,412
10935	HARIDWAR	V	N	97	N	221006101 03 04 06	01-JUL-20	14-JUL-20	3,270
10936	HARIDWAR	V	N	98	N	221003103 03 00 01	01-JUL-20	14-JUL-20	2,96,720
10937	HARIDWAR	V	N	98	N	221003103 03 00 03	01-JUL-20	14-JUL-20	50,442
10938	HARIDWAR	V	N	98	N	221003103 03 00 06	01-JUL-20	14-JUL-20	16,730
10939	HARIDWAR	V	N	11	N	221003104 03 00 01	01-AUG-20	11-AUG-20	1,34,640
10940	HARIDWAR	V	N	11	N	221003104 03 00 03	01-AUG-20	11-AUG-20	22,888
10941	HARIDWAR	V	N	11	N	221003104 03 00 06	01-AUG-20	11-AUG-20	10,080
10942	HARIDWAR	V	N	12	N	221003104 03 00 01	01-AUG-20	11-AUG-20	8,29,250
10943	HARIDWAR	V	N	12	N	221003104 03 00 03	01-AUG-20	11-AUG-20	1,00,197
10944	HARIDWAR	V	N	22	N	221003103 03 00 01	01-AUG-20	14-AUG-20	67,320
10945	HARIDWAR	V	N	22	N	221003103 03 00 03	01-AUG-20	14-AUG-20	11,444
10946	HARIDWAR	V	N	22	N	221003103 03 00 06	01-AUG-20	14-AUG-20	5,040
10947	HARIDWAR	V	N	23	N	221006101 06 00 01	01-AUG-20	14-AUG-20	5,46,100
10948	HARIDWAR	V	N	23	N	221006101 06 00 03	01-AUG-20	14-AUG-20	92,837
10949	HARIDWAR	V	N	23	N	221006101 06 00 06	01-AUG-20	14-AUG-20	40,190
10950	HARIDWAR	V	N	8	N	221003103 03 00 01	01-AUG-20	04-AUG-20	49,000
10951	HARIDWAR	V	N	8	N	221003103 03 00 03	01-AUG-20	04-AUG-20	5,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10952	HARIDWAR	V	N	8	N	221003103 03 00 06	01-AUG-20	04-AUG-20	4,360
10953	HARIDWAR	V	N	86	N	221001110 18 00 25	01-AUG-20	26-AUG-20	364
10954	HARIDWAR	V	N	87	N	221003103 03 00 08	01-AUG-20	26-AUG-20	2,24,400
10955	HARIDWAR	V	N	88	N	221003104 03 00 08	01-AUG-20	26-AUG-20	56,100
10956	HARIDWAR	V	N	89	N	221003103 03 00 08	01-AUG-20	26-AUG-20	1,42,400
10957	HARIDWAR	V	N	90	N	221003103 03 00 08	01-AUG-20	26-AUG-20	6,49,584
10958	HARIDWAR	V	N	92	N	221003103 03 00 08	01-AUG-20	26-AUG-20	2,61,672
10959	HARIDWAR	V	N	19	N	221003104 03 00 01	01-SEP-20	08-SEP-20	3,31,100
10960	HARIDWAR	V	N	19	N	221003104 03 00 03	01-SEP-20	08-SEP-20	56,287
10961	HARIDWAR	V	N	19	N	221003104 03 00 06	01-SEP-20	08-SEP-20	26,660
10962	HARIDWAR	V	N	20	N	221006101 06 00 01	01-SEP-20	08-SEP-20	5,46,100
10963	HARIDWAR	V	N	20	N	221006101 06 00 03	01-SEP-20	08-SEP-20	92,837
10964	HARIDWAR	V	N	20	N	221006101 06 00 06	01-SEP-20	08-SEP-20	40,190
10965	HARIDWAR	V	N	21	N	221003103 03 00 01	01-SEP-20	08-SEP-20	9,77,860
10966	HARIDWAR	V	N	21	N	221003103 03 00 03	01-SEP-20	08-SEP-20	1,66,235
10967	HARIDWAR	V	N	21	N	221003103 03 00 06	01-SEP-20	08-SEP-20	70,960
10968	HARIDWAR	V	N	22	N	221003104 03 00 01	01-SEP-20	08-SEP-20	10,07,180
10969	HARIDWAR	V	N	22	N	221003104 03 00 03	01-SEP-20	08-SEP-20	1,71,219
10970	HARIDWAR	V	N	22	N	221003104 03 00 06	01-SEP-20	08-SEP-20	65,270
10971	HARIDWAR	V	N	23	N	221006101 03 04 01	01-SEP-20	08-SEP-20	1,25,600
10972	HARIDWAR	V	N	23	N	221006101 03 04 03	01-SEP-20	08-SEP-20	21,352
10973	HARIDWAR	V	N	23	N	221006101 03 04 06	01-SEP-20	08-SEP-20	7,380
10974	HARIDWAR	V	N	24	N	221001200 03 00 01	01-SEP-20	08-SEP-20	3,77,800
10975	HARIDWAR	V	N	24	N	221001200 03 00 03	01-SEP-20	08-SEP-20	64,226
10976	HARIDWAR	V	N	24	N	221001200 03 00 06	01-SEP-20	08-SEP-20	24,690
10977	HARIDWAR	V	N	25	N	221006101 03 02 01	01-SEP-20	08-SEP-20	4,63,400
10978	HARIDWAR	V	N	25	N	221006101 03 02 03	01-SEP-20	08-SEP-20	78,778
10979	HARIDWAR	V	N	25	N	221006101 03 02 06	01-SEP-20	08-SEP-20	33,820
10980	HARIDWAR	V	N	26	N	221001110 18 00 01	01-SEP-20	08-SEP-20	14,25,160
10981	HARIDWAR	V	N	26	N	221001110 18 00 03	01-SEP-20	08-SEP-20	2,42,277
10982	HARIDWAR	V	N	26	N	221001110 18 00 06	01-SEP-20	08-SEP-20	58,750
10983	HARIDWAR	V	N	26	N	221003104 03 00 08	01-SEP-20	14-SEP-20	56,100
10984	HARIDWAR	V	N	27	N	221003104 03 00 08	01-SEP-20	14-SEP-20	1,65,310
10985	HARIDWAR	V	N	27	N	221006003 03 00 01	01-SEP-20	08-SEP-20	61,100
10986	HARIDWAR	V	N	27	N	221006003 03 00 03	01-SEP-20	08-SEP-20	10,387
10987	HARIDWAR	V	N	27	N	221006003 03 00 06	01-SEP-20	08-SEP-20	3,160
10988	HARIDWAR	V	N	28	N	221001110 05 00 01	01-SEP-20	08-SEP-20	5,94,440

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10989	HARIDWAR	V	N	28	N	221001110 05 00 03	01-SEP-20	08-SEP-20	1,01,054
10990	HARIDWAR	V	N	28	N	221001110 05 00 06	01-SEP-20	08-SEP-20	20,740
10991	HARIDWAR	V	N	28	N	221003104 03 00 08	01-SEP-20	14-SEP-20	60,959
10992	HARIDWAR	V	N	29	N	221003103 03 00 08	01-SEP-20	14-SEP-20	63,354
10993	HARIDWAR	V	N	29	N	221006101 03 04 01	01-SEP-20	08-SEP-20	46,200
10994	HARIDWAR	V	N	29	N	221006101 03 04 03	01-SEP-20	08-SEP-20	7,854
10995	HARIDWAR	V	N	29	N	221006101 03 04 06	01-SEP-20	08-SEP-20	4,060
10996	HARIDWAR	V	N	30	N	221003103 03 00 01	01-SEP-20	08-SEP-20	2,98,720
10997	HARIDWAR	V	N	30	N	221003103 03 00 03	01-SEP-20	08-SEP-20	50,782
10998	HARIDWAR	V	N	30	N	221003103 03 00 06	01-SEP-20	08-SEP-20	16,730
10999	HARIDWAR	V	N	31	N	221003103 03 00 43	01-SEP-20	18-SEP-20	11,200
11000	HARIDWAR	V	N	31	N	221006101 05 00 01	01-SEP-20	08-SEP-20	1,79,200
11001	HARIDWAR	V	N	31	N	221006101 05 00 03	01-SEP-20	08-SEP-20	30,464
11002	HARIDWAR	V	N	31	N	221006101 05 00 06	01-SEP-20	08-SEP-20	7,490
11003	HARIDWAR	V	N	32	N	221001110 18 00 25	01-SEP-20	18-SEP-20	400
11004	HARIDWAR	V	N	41	N	221001110 05 00 01	01-SEP-20	19-SEP-20	49,368
11005	HARIDWAR	V	N	41	N	221001110 05 00 03	01-SEP-20	19-SEP-20	8,393
11006	HARIDWAR	V	N	41	N	221001110 05 00 06	01-SEP-20	19-SEP-20	4,539
11007	HARIDWAR	V	N	43	N	221003104 03 00 01	01-SEP-20	24-SEP-20	38,148
11008	HARIDWAR	V	N	43	N	221003104 03 00 03	01-SEP-20	24-SEP-20	6,485
11009	HARIDWAR	V	N	43	N	221003104 03 00 06	01-SEP-20	24-SEP-20	2,856
11010	HARIDWAR	V	N	44	N	221003104 03 00 01	01-SEP-20	24-SEP-20	67,320
11011	HARIDWAR	V	N	44	N	221003104 03 00 03	01-SEP-20	24-SEP-20	11,444
11012	HARIDWAR	V	N	44	N	221003104 03 00 06	01-SEP-20	24-SEP-20	5,040
11013	HARIDWAR	V	N	45	N	221003104 03 00 01	01-SEP-20	24-SEP-20	67,320
11014	HARIDWAR	V	N	45	N	221003104 03 00 03	01-SEP-20	24-SEP-20	11,444
11015	HARIDWAR	V	N	45	N	221003104 03 00 06	01-SEP-20	24-SEP-20	5,040
11016	HARIDWAR	V	N	47	N	221001110 18 00 22	01-SEP-20	18-SEP-20	10,000
11017	HARIDWAR	V	N	55	N	221003103 03 00 29	01-SEP-20	24-SEP-20	23,092
11018	HARIDWAR	V	N	56	N	221006800 07 00 29	01-SEP-20	24-SEP-20	22,393

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11019	HARIDWAR	V	N	124	N	221001110 11 00 01	01-JUL-20	31-JUL-20	83,200
11020	HARIDWAR	V	N	124	N	221001110 11 00 03	01-JUL-20	31-JUL-20	14,144
11021	HARIDWAR	V	N	124	N	221001110 11 00 06	01-JUL-20	31-JUL-20	995
11022	HARIDWAR	V	N	125	N	221001200 03 00 01	01-JUL-20	31-JUL-20	2,23,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11023	HARIDWAR	V	N	125	N	221001200 03 00 03	01-JUL-20	31-JUL-20	38,012
11024	HARIDWAR	V	N	125	N	221001200 03 00 06	01-JUL-20	31-JUL-20	5,500
11025	HARIDWAR	V	N	126	N	221001110 03 00 01	01-JUL-20	31-JUL-20	58,62,540
11026	HARIDWAR	V	N	126	N	221001110 03 00 03	01-JUL-20	31-JUL-20	9,96,631
11027	HARIDWAR	V	N	126	N	221001110 03 00 06	01-JUL-20	31-JUL-20	3,83,700
11028	HARIDWAR	V	N	21	N	221001110 11 00 01	01-JUL-20	02-JUL-20	78,900
11029	HARIDWAR	V	N	21	N	221001110 11 00 03	01-JUL-20	02-JUL-20	13,413
11030	HARIDWAR	V	N	21	N	221001110 11 00 06	01-JUL-20	02-JUL-20	915
11031	HARIDWAR	V	N	22	N	221001110 03 00 01	01-JUL-20	02-JUL-20	57,02,333
11032	HARIDWAR	V	N	22	N	221001110 03 00 03	01-JUL-20	02-JUL-20	9,70,437
11033	HARIDWAR	V	N	22	N	221001110 03 00 06	01-JUL-20	02-JUL-20	3,68,000
11034	HARIDWAR	V	N	32	N	221001200 03 00 01	01-JUL-20	02-JUL-20	2,17,120
11035	HARIDWAR	V	N	32	N	221001200 03 00 03	01-JUL-20	02-JUL-20	36,910
11036	HARIDWAR	V	N	32	N	221001200 03 00 06	01-JUL-20	02-JUL-20	5,500
11037	HARIDWAR	V	N	52	N	221001110 03 00 08	01-JUL-20	20-JUL-20	1,21,100
11038	HARIDWAR	V	N	53	N	221001110 03 00 08	01-JUL-20	20-JUL-20	91,322
11039	HARIDWAR	V	N	61	N	221001110 03 00 08	01-AUG-20	19-AUG-20	50,683
11040	HARIDWAR	V	N	91	N	221001110 03 00 08	01-AUG-20	26-AUG-20	1,16,906
11041	HARIDWAR	V	N	14	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,14,810
11042	HARIDWAR	V	N	32	N	221001200 03 00 01	01-SEP-20	03-SEP-20	2,23,600
11043	HARIDWAR	V	N	32	N	221001200 03 00 03	01-SEP-20	03-SEP-20	38,012
11044	HARIDWAR	V	N	32	N	221001200 03 00 06	01-SEP-20	03-SEP-20	5,500
11045	HARIDWAR	V	N	33	N	221001110 11 00 01	01-SEP-20	03-SEP-20	83,200
11046	HARIDWAR	V	N	33	N	221001110 11 00 03	01-SEP-20	03-SEP-20	14,144
11047	HARIDWAR	V	N	33	N	221001110 11 00 06	01-SEP-20	03-SEP-20	995
11048	HARIDWAR	V	N	34	N	221001110 03 00 01	01-SEP-20	03-SEP-20	57,25,620
11049	HARIDWAR	V	N	34	N	221001110 03 00 03	01-SEP-20	03-SEP-20	9,73,355
11050	HARIDWAR	V	N	34	N	221001110 03 00 06	01-SEP-20	03-SEP-20	3,78,850

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11051	HARIDWAR	V	N	127	N	221001110 03 00 01	01-JUL-20	31-JUL-20	28,15,140
11052	HARIDWAR	V	N	127	N	221001110 03 00 03	01-JUL-20	31-JUL-20	4,78,572
11053	HARIDWAR	V	N	127	N	221001110 03 00 06	01-JUL-20	31-JUL-20	2,38,060
11054	HARIDWAR	V	N	24	N	221001110 03 00 01	01-JUL-20	02-JUL-20	24,91,480
11055	HARIDWAR	V	N	24	N	221001110 03 00 03	01-JUL-20	02-JUL-20	4,23,551
11056	HARIDWAR	V	N	24	N	221001110 03 00 06	01-JUL-20	02-JUL-20	2,20,570

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11057	HARIDWAR	V	N	60	N	221001110 03 00 08	01-JUL-20	24-JUL-20	76,024
11058	HARIDWAR	V	N	44	N	221001110 03 00 08	01-SEP-20	19-SEP-20	1,36,983
11059	HARIDWAR	V	N	46	N	221001110 03 00 01	01-SEP-20	03-SEP-20	28,15,140
11060	HARIDWAR	V	N	46	N	221001110 03 00 03	01-SEP-20	03-SEP-20	4,78,572
11061	HARIDWAR	V	N	46	N	221001110 03 00 06	01-SEP-20	03-SEP-20	2,42,560
11062	HARIDWAR	V	N	70	N	221001110 03 00 01	01-SEP-20	30-SEP-20	28,64,592
11063	HARIDWAR	V	N	70	N	221001110 03 00 03	01-SEP-20	30-SEP-20	4,79,748
11064	HARIDWAR	V	N	70	N	221001110 03 00 06	01-SEP-20	30-SEP-20	2,70,470

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11065	HARIDWAR	V	N	100	N	221003103 03 00 01	01-JUL-20	14-JUL-20	67,320
11066	HARIDWAR	V	N	100	N	221003103 03 00 03	01-JUL-20	14-JUL-20	11,444
11067	HARIDWAR	V	N	100	N	221003103 03 00 06	01-JUL-20	14-JUL-20	5,040
11068	HARIDWAR	V	N	106	N	221003104 03 00 01	01-JUL-20	17-JUL-20	49,368
11069	HARIDWAR	V	N	106	N	221003104 03 00 03	01-JUL-20	17-JUL-20	8,020
11070	HARIDWAR	V	N	106	N	221003104 03 00 06	01-JUL-20	17-JUL-20	3,696
11071	HARIDWAR	V	N	107	N	221003104 03 00 01	01-JUL-20	17-JUL-20	67,320
11072	HARIDWAR	V	N	107	N	221003104 03 00 03	01-JUL-20	17-JUL-20	11,444
11073	HARIDWAR	V	N	107	N	221003104 03 00 06	01-JUL-20	17-JUL-20	5,040
11074	HARIDWAR	V	N	108	N	221003104 03 00 01	01-JUL-20	21-JUL-20	67,320
11075	HARIDWAR	V	N	108	N	221003104 03 00 03	01-JUL-20	21-JUL-20	11,444
11076	HARIDWAR	V	N	108	N	221003104 03 00 06	01-JUL-20	21-JUL-20	5,040
11077	HARIDWAR	V	N	109	N	221003104 03 00 01	01-JUL-20	21-JUL-20	67,320
11078	HARIDWAR	V	N	109	N	221003104 03 00 03	01-JUL-20	21-JUL-20	11,444
11079	HARIDWAR	V	N	109	N	221003104 03 00 06	01-JUL-20	21-JUL-20	5,040
11080	HARIDWAR	V	N	110	N	221003104 03 00 01	01-JUL-20	21-JUL-20	62,832
11081	HARIDWAR	V	N	110	N	221003104 03 00 03	01-JUL-20	21-JUL-20	10,681
11082	HARIDWAR	V	N	110	N	221003104 03 00 06	01-JUL-20	21-JUL-20	4,704
11083	HARIDWAR	V	N	26	N	221003103 03 00 01	01-JUL-20	02-JUL-20	11,18,380
11084	HARIDWAR	V	N	26	N	221003103 03 00 03	01-JUL-20	02-JUL-20	1,90,124
11085	HARIDWAR	V	N	26	N	221003103 03 00 06	01-JUL-20	02-JUL-20	68,580
11086	HARIDWAR	V	N	27	N	221006101 03 04 01	01-JUL-20	02-JUL-20	1,09,600
11087	HARIDWAR	V	N	27	N	221006101 03 04 03	01-JUL-20	02-JUL-20	18,632
11088	HARIDWAR	V	N	27	N	221006101 03 04 06	01-JUL-20	02-JUL-20	4,930
11089	HARIDWAR	V	N	28	N	221006101 05 00 01	01-JUL-20	02-JUL-20	2,01,400
11090	HARIDWAR	V	N	28	N	221006101 05 00 03	01-JUL-20	02-JUL-20	34,238

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DDO- 65002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAHADARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11091	HARIDWAR	V	N	28	N	221006101 05 00 06	01-JUL-20	02-JUL-20	8,820
11092	HARIDWAR	V	N	33	N	221003104 03 00 01	01-JUL-20	02-JUL-20	13,76,020
11093	HARIDWAR	V	N	33	N	221003104 03 00 03	01-JUL-20	02-JUL-20	2,33,923
11094	HARIDWAR	V	N	33	N	221003104 03 00 06	01-JUL-20	02-JUL-20	1,13,510
11095	HARIDWAR	V	N	45	N	221003104 03 00 08	01-JUL-20	23-JUL-20	3,49,990
11096	HARIDWAR	V	N	47	N	221006800 11 00 07	01-JUL-20	24-JUL-20	56,400
11097	HARIDWAR	V	N	55	N	221003104 03 00 08	01-JUL-20	17-JUL-20	56,100
11098	HARIDWAR	V	N	99	N	221003103 03 00 01	01-JUL-20	14-JUL-20	22,440
11099	HARIDWAR	V	N	99	N	221003103 03 00 03	01-JUL-20	14-JUL-20	3,391
11100	HARIDWAR	V	N	99	N	221003103 03 00 06	01-JUL-20	14-JUL-20	1,680
11101	HARIDWAR	V	N	19	N	221003103 03 00 03	01-AUG-20	13-AUG-20	1,37,916
11102	HARIDWAR	V	N	20	N	221003103 03 00 03	01-AUG-20	13-AUG-20	86,676
11103	HARIDWAR	V	N	21	N	221003103 03 00 01	01-AUG-20	14-AUG-20	61,008
11104	HARIDWAR	V	N	4	N	221003103 03 00 01	01-AUG-20	04-AUG-20	11,39,320
11105	HARIDWAR	V	N	4	N	221003103 03 00 03	01-AUG-20	04-AUG-20	1,93,684
11106	HARIDWAR	V	N	4	N	221003103 03 00 06	01-AUG-20	04-AUG-20	69,090
11107	HARIDWAR	V	N	5	N	221003104 03 00 01	01-AUG-20	04-AUG-20	13,96,840
11108	HARIDWAR	V	N	5	N	221003104 03 00 03	01-AUG-20	04-AUG-20	2,37,462
11109	HARIDWAR	V	N	5	N	221003104 03 00 06	01-AUG-20	04-AUG-20	1,10,540
11110	HARIDWAR	V	N	6	N	221006101 05 00 01	01-AUG-20	04-AUG-20	2,01,400
11111	HARIDWAR	V	N	6	N	221006101 05 00 03	01-AUG-20	04-AUG-20	34,238
11112	HARIDWAR	V	N	6	N	221006101 05 00 06	01-AUG-20	04-AUG-20	8,820
11113	HARIDWAR	V	N	7	N	221006101 03 04 01	01-AUG-20	04-AUG-20	1,12,200
11114	HARIDWAR	V	N	7	N	221006101 03 04 03	01-AUG-20	04-AUG-20	19,074
11115	HARIDWAR	V	N	7	N	221006101 03 04 06	01-AUG-20	04-AUG-20	5,720
11116	HARIDWAR	V	N	82	N	221003104 03 00 08	01-AUG-20	24-AUG-20	56,100
11117	HARIDWAR	V	N	84	N	221003104 03 00 04	01-AUG-20	26-AUG-20	5,000
11118	HARIDWAR	V	N	85	N	221003104 03 00 04	01-AUG-20	26-AUG-20	5,000
11119	HARIDWAR	V	N	16	N	221003104 03 00 08	01-SEP-20	11-SEP-20	56,100
11120	HARIDWAR	V	N	36	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,12,200
11121	HARIDWAR	V	N	36	N	221006101 03 04 03	01-SEP-20	03-SEP-20	19,074
11122	HARIDWAR	V	N	36	N	221006101 03 04 06	01-SEP-20	03-SEP-20	5,720
11123	HARIDWAR	V	N	37	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,01,400
11124	HARIDWAR	V	N	37	N	221006101 05 00 03	01-SEP-20	03-SEP-20	34,238
11125	HARIDWAR	V	N	37	N	221006101 05 00 06	01-SEP-20	03-SEP-20	8,820
11126	HARIDWAR	V	N	38	N	221003104 03 00 01	01-SEP-20	03-SEP-20	13,55,644
11127	HARIDWAR	V	N	38	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,34,596

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11128	HARIDWAR	V	N	38	N	221003104 03 00 06	01-SEP-20	03-SEP-20	1,12,317
11129	HARIDWAR	V	N	39	N	221003103 03 00 01	01-SEP-20	03-SEP-20	11,39,320
11130	HARIDWAR	V	N	39	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,93,684
11131	HARIDWAR	V	N	39	N	221003103 03 00 06	01-SEP-20	03-SEP-20	69,090
11132	HARIDWAR	V	N	40	N	221003103 03 00 01	01-SEP-20	19-SEP-20	38,957
11133	HARIDWAR	V	N	40	N	221003103 03 00 03	01-SEP-20	19-SEP-20	4,599
11134	HARIDWAR	V	N	40	N	221003103 03 00 06	01-SEP-20	19-SEP-20	332
11135	HARIDWAR	V	N	45	N	221003103 03 00 08	01-SEP-20	19-SEP-20	2,24,280
11136	HARIDWAR	V	N	58	N	221003104 03 00 08	01-SEP-20	25-SEP-20	76,024
11137	HARIDWAR	V	N	71	N	221003103 03 00 01	01-SEP-20	30-SEP-20	48,966
11138	HARIDWAR	V	N	71	N	221003103 03 00 03	01-SEP-20	30-SEP-20	7,572
11139	HARIDWAR	V	N	71	N	221003103 03 00 06	01-SEP-20	30-SEP-20	5,340
11140	HARIDWAR	V	N	72	N	221003104 03 00 01	01-SEP-20	30-SEP-20	23,887
11141	HARIDWAR	V	N	72	N	221003104 03 00 03	01-SEP-20	30-SEP-20	4,061
11142	HARIDWAR	V	N	72	N	221003104 03 00 06	01-SEP-20	30-SEP-20	1,789

DDO- 65002751 ZONAL AYURVEDIC OFFICER ZILA AYURVEDIC & UNANI OFFICER DEVPURA HARDWAR HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11143	HARIDWAR	V	N	133	N	221002101 03 01 01	01-JUL-20	31-JUL-20	5,44,460
11144	HARIDWAR	V	N	133	N	221002101 03 01 03	01-JUL-20	31-JUL-20	92,558
11145	HARIDWAR	V	N	133	N	221002101 03 01 06	01-JUL-20	31-JUL-20	40,020
11146	HARIDWAR	V	N	134	N	221002101 08 04 01	01-JUL-20	31-JUL-20	54,45,075
11147	HARIDWAR	V	N	134	N	221002101 08 04 03	01-JUL-20	31-JUL-20	9,25,235
11148	HARIDWAR	V	N	134	N	221002101 08 04 06	01-JUL-20	31-JUL-20	3,96,900
11149	HARIDWAR	V	N	30	N	221002101 08 04 01	01-JUL-20	02-JUL-20	54,51,665
11150	HARIDWAR	V	N	30	N	221002101 08 04 03	01-JUL-20	02-JUL-20	9,26,356
11151	HARIDWAR	V	N	30	N	221002101 08 04 06	01-JUL-20	02-JUL-20	4,05,770
11152	HARIDWAR	V	N	31	N	221002101 03 01 01	01-JUL-20	02-JUL-20	5,65,360
11153	HARIDWAR	V	N	31	N	221002101 03 01 03	01-JUL-20	02-JUL-20	96,111
11154	HARIDWAR	V	N	31	N	221002101 03 01 06	01-JUL-20	02-JUL-20	41,820
11155	HARIDWAR	V	N	44	N	221002101 08 04 08	01-JUL-20	14-JUL-20	2,25,000
11156	HARIDWAR	V	N	54	N	221002101 03 01 25	01-JUL-20	24-JUL-20	1,533
11157	HARIDWAR	V	N	63	N	221002101 03 01 29	01-JUL-20	28-JUL-20	9,480
11158	HARIDWAR	V	N	69	N	221002101 03 01 08	01-JUL-20	29-JUL-20	1,00,250
11159	HARIDWAR	V	N	70	N	221002101 08 04 08	01-JUL-20	29-JUL-20	1,44,519
11160	HARIDWAR	V	N	74	N	221002101 08 04 08	01-JUL-20	31-JUL-20	7,20,000
11161	HARIDWAR	V	N	41	N	221002101 03 01 22	01-AUG-20	17-AUG-20	5,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11162	HARIDWAR	V	N	42	N	221002101 08 04 25	01-AUG-20	17-AUG-20	1,219
11163	HARIDWAR	V	N	43	N	221002101 03 01 29	01-AUG-20	17-AUG-20	1,617
11164	HARIDWAR	V	N	44	N	221002101 08 04 25	01-AUG-20	17-AUG-20	4,999
11165	HARIDWAR	V	N	66	N	221002101 03 01 25	01-AUG-20	20-AUG-20	1,545
11166	HARIDWAR	V	N	67	N	221002101 08 04 25	01-AUG-20	20-AUG-20	10,358
11167	HARIDWAR	V	N	68	N	221002101 03 01 29	01-AUG-20	20-AUG-20	1,622
11168	HARIDWAR	V	N	79	N	221002101 03 01 20	01-AUG-20	24-AUG-20	6,035
11169	HARIDWAR	V	N	80	N	221002101 08 04 43	01-AUG-20	24-AUG-20	9,59,379
11170	HARIDWAR	V	N	81	N	221002101 08 04 08	01-AUG-20	24-AUG-20	4,41,290
11171	HARIDWAR	V	N	94	N	221002101 03 01 09	01-AUG-20	31-AUG-20	10,042
11172	HARIDWAR	V	N	10	N	221002101 03 01 08	01-SEP-20	10-SEP-20	15,986
11173	HARIDWAR	V	N	11	N	221002101 03 01 20	01-SEP-20	10-SEP-20	4,189
11174	HARIDWAR	V	N	12	N	221002101 08 04 08	01-SEP-20	10-SEP-20	12,671
11175	HARIDWAR	V	N	13	N	221002101 03 01 09	01-SEP-20	10-SEP-20	7,844
11176	HARIDWAR	V	N	15	N	221002101 08 04 23	01-SEP-20	10-SEP-20	1,31,610
11177	HARIDWAR	V	N	24	N	221002101 08 04 09	01-SEP-20	14-SEP-20	22,324
11178	HARIDWAR	V	N	25	N	221002101 08 04 09	01-SEP-20	14-SEP-20	99,158
11179	HARIDWAR	V	N	48	N	221002101 08 04 08	01-SEP-20	21-SEP-20	3,60,000
11180	HARIDWAR	V	N	49	N	221002101 08 04 20	01-SEP-20	21-SEP-20	23,363
11181	HARIDWAR	V	N	50	N	221002101 03 01 20	01-SEP-20	21-SEP-20	3,217
11182	HARIDWAR	V	N	51	N	221002101 08 04 09	01-SEP-20	21-SEP-20	3,703
11183	HARIDWAR	V	N	52	N	221002101 08 04 09	01-SEP-20	21-SEP-20	11,950
11184	HARIDWAR	V	N	53	N	221002101 08 04 09	01-SEP-20	21-SEP-20	9,830
11185	HARIDWAR	V	N	54	N	221002101 08 04 09	01-SEP-20	21-SEP-20	4,610
11186	HARIDWAR	V	N	59	N	221002101 03 01 25	01-SEP-20	28-SEP-20	1,532
11187	HARIDWAR	V	N	7	N	221002101 08 04 01	01-SEP-20	03-SEP-20	55,08,175
11188	HARIDWAR	V	N	7	N	221002101 08 04 03	01-SEP-20	03-SEP-20	9,35,962
11189	HARIDWAR	V	N	7	N	221002101 08 04 06	01-SEP-20	03-SEP-20	4,03,090
11190	HARIDWAR	V	N	75	N	221002101 08 04 01	01-SEP-20	30-SEP-20	55,17,675
11191	HARIDWAR	V	N	75	N	221002101 08 04 03	01-SEP-20	30-SEP-20	9,37,577
11192	HARIDWAR	V	N	75	N	221002101 08 04 06	01-SEP-20	30-SEP-20	4,04,320
11193	HARIDWAR	V	N	76	N	221002101 03 01 01	01-SEP-20	30-SEP-20	5,44,460
11194	HARIDWAR	V	N	76	N	221002101 03 01 03	01-SEP-20	30-SEP-20	92,558
11195	HARIDWAR	V	N	76	N	221002101 03 01 06	01-SEP-20	30-SEP-20	40,020
11196	HARIDWAR	V	N	8	N	221002101 03 01 01	01-SEP-20	03-SEP-20	5,44,460
11197	HARIDWAR	V	N	8	N	221002101 03 01 03	01-SEP-20	03-SEP-20	92,558
11198	HARIDWAR	V	N	8	N	221002101 03 01 06	01-SEP-20	03-SEP-20	40,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11199	HARIDWAR	V	N	11	N	221002101 04 02 08	01-JUL-20	07-JUL-20	36,000
11200	HARIDWAR	V	N	12	N	221002101 04 02 08	01-JUL-20	07-JUL-20	36,000
11201	HARIDWAR	V	N	123	N	221002101 04 02 01	01-JUL-20	31-JUL-20	2,82,600
11202	HARIDWAR	V	N	123	N	221002101 04 02 03	01-JUL-20	31-JUL-20	48,042
11203	HARIDWAR	V	N	123	N	221002101 04 02 06	01-JUL-20	31-JUL-20	24,900
11204	HARIDWAR	V	N	128	N	221002101 04 01 01	01-JUL-20	31-JUL-20	9,62,160
11205	HARIDWAR	V	N	128	N	221002101 04 01 03	01-JUL-20	31-JUL-20	1,64,387
11206	HARIDWAR	V	N	128	N	221002101 04 01 06	01-JUL-20	31-JUL-20	74,220
11207	HARIDWAR	V	N	23	N	221002101 04 01 01	01-JUL-20	02-JUL-20	9,49,160
11208	HARIDWAR	V	N	23	N	221002101 04 01 03	01-JUL-20	02-JUL-20	1,61,357
11209	HARIDWAR	V	N	23	N	221002101 04 01 06	01-JUL-20	02-JUL-20	74,220
11210	HARIDWAR	V	N	24	N	221002101 04 01 25	01-JUL-20	10-JUL-20	12,729
11211	HARIDWAR	V	N	25	N	221002101 04 01 25	01-JUL-20	10-JUL-20	4,660
11212	HARIDWAR	V	N	25	N	221002101 04 02 01	01-JUL-20	02-JUL-20	2,76,200
11213	HARIDWAR	V	N	25	N	221002101 04 02 03	01-JUL-20	02-JUL-20	46,954
11214	HARIDWAR	V	N	25	N	221002101 04 02 06	01-JUL-20	02-JUL-20	24,900
11215	HARIDWAR	V	N	26	N	221002101 04 01 22	01-JUL-20	10-JUL-20	11,705
11216	HARIDWAR	V	N	27	N	221002101 04 01 04	01-JUL-20	10-JUL-20	7,200
11217	HARIDWAR	V	N	28	N	221002101 04 01 22	01-JUL-20	10-JUL-20	18,100
11218	HARIDWAR	V	N	29	N	221002101 04 01 22	01-JUL-20	10-JUL-20	11,705
11219	HARIDWAR	V	N	30	N	221002101 04 01 44	01-JUL-20	10-JUL-20	35,18,550
11220	HARIDWAR	V	N	31	N	221002101 04 01 44	01-JUL-20	10-JUL-20	2,87,973
11221	HARIDWAR	V	N	32	N	221002101 04 01 40	01-JUL-20	10-JUL-20	7,910
11222	HARIDWAR	V	N	33	N	221002101 04 01 44	01-JUL-20	10-JUL-20	14,68,530
11223	HARIDWAR	V	N	34	N	221002101 04 02 40	01-JUL-20	10-JUL-20	3,186
11224	HARIDWAR	V	N	35	N	221002101 04 02 25	01-JUL-20	10-JUL-20	10,486
11225	HARIDWAR	V	N	36	N	221002101 04 01 04	01-JUL-20	10-JUL-20	5,760
11226	HARIDWAR	V	N	51	N	221002101 04 01 02	01-JUL-20	20-JUL-20	60,370
11227	HARIDWAR	V	N	56	N	221002101 04 01 26	01-JUL-20	17-JUL-20	7,080
11228	HARIDWAR	V	N	57	N	221002101 04 01 42	01-JUL-20	17-JUL-20	22,000
11229	HARIDWAR	V	N	58	N	221002101 04 01 22	01-JUL-20	17-JUL-20	11,735
11230	HARIDWAR	V	N	59	N	221002101 04 02 22	01-JUL-20	24-JUL-20	2,281
11231	HARIDWAR	V	N	19	N	221002101 04 01 02	01-AUG-20	10-AUG-20	58,630
11232	HARIDWAR	V	N	20	N	221002101 04 01 44	01-AUG-20	10-AUG-20	4,41,063
11233	HARIDWAR	V	N	21	N	221002101 04 01 40	01-AUG-20	10-AUG-20	57,320
11234	HARIDWAR	V	N	22	N	221002101 04 01 42	01-AUG-20	10-AUG-20	13,480
11235	HARIDWAR	V	N	23	N	221002101 04 01 22	01-AUG-20	10-AUG-20	11,735

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11236	HARIDWAR	V	N	24	N	221002101 04 01 25	01-AUG-20	10-AUG-20	53,847
11237	HARIDWAR	V	N	25	N	221002101 04 01 44	01-AUG-20	10-AUG-20	8,85,400
11238	HARIDWAR	V	N	101	N	221002101 04 01 01	01-SEP-20	30-SEP-20	8,79,760
11239	HARIDWAR	V	N	101	N	221002101 04 01 03	01-SEP-20	30-SEP-20	1,49,559
11240	HARIDWAR	V	N	101	N	221002101 04 01 06	01-SEP-20	30-SEP-20	66,380
11241	HARIDWAR	V	N	35	N	221002101 04 01 01	01-SEP-20	03-SEP-20	9,34,016
11242	HARIDWAR	V	N	35	N	221002101 04 01 03	01-SEP-20	03-SEP-20	1,59,219
11243	HARIDWAR	V	N	35	N	221002101 04 01 06	01-SEP-20	03-SEP-20	71,340
11244	HARIDWAR	V	N	35	N	221002101 04 01 40	01-SEP-20	19-SEP-20	20,119
11245	HARIDWAR	V	N	36	N	221002101 04 01 26	01-SEP-20	19-SEP-20	7,163
11246	HARIDWAR	V	N	37	N	221002101 04 01 08	01-SEP-20	19-SEP-20	26,146
11247	HARIDWAR	V	N	38	N	221002101 04 01 22	01-SEP-20	19-SEP-20	11,735
11248	HARIDWAR	V	N	39	N	221002101 04 01 22	01-SEP-20	19-SEP-20	14,466
11249	HARIDWAR	V	N	40	N	221002101 04 01 42	01-SEP-20	19-SEP-20	12,567
11250	HARIDWAR	V	N	41	N	221002101 04 01 22	01-SEP-20	19-SEP-20	2,030
11251	HARIDWAR	V	N	42	N	221002101 04 01 02	01-SEP-20	19-SEP-20	51,865
11252	HARIDWAR	V	N	43	N	221002101 04 01 42	01-SEP-20	19-SEP-20	11,735

DDO- 65002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER PRABHARI ZILA HOMIOPATHIC OFFICER HARDWAR HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11253	HARIDWAR	V	N	1	N	221002102 04 01 01	01-JUL-20	02-JUL-20	1,57,650
11254	HARIDWAR	V	N	1	N	221002102 04 01 03	01-JUL-20	02-JUL-20	26,801
11255	HARIDWAR	V	N	1	N	221002102 04 01 06	01-JUL-20	02-JUL-20	9,490
11256	HARIDWAR	V	N	1	N	221002102 04 01 20	01-JUL-20	03-JUL-20	20,000
11257	HARIDWAR	V	N	14	N	221002102 04 01 22	01-JUL-20	07-JUL-20	2,065
11258	HARIDWAR	V	N	15	N	221002102 04 01 22	01-JUL-20	07-JUL-20	13,615
11259	HARIDWAR	V	N	16	N	221004102 03 01 22	01-JUL-20	07-JUL-20	19,989
11260	HARIDWAR	V	N	17	N	221004102 03 01 20	01-JUL-20	07-JUL-20	19,152
11261	HARIDWAR	V	N	18	N	221004102 03 01 42	01-JUL-20	07-JUL-20	9,900
11262	HARIDWAR	V	N	2	N	221002102 04 01 42	01-JUL-20	03-JUL-20	9,971
11263	HARIDWAR	V	N	2	N	221004102 03 01 01	01-JUL-20	02-JUL-20	15,99,188
11264	HARIDWAR	V	N	2	N	221004102 03 01 03	01-JUL-20	02-JUL-20	2,71,376
11265	HARIDWAR	V	N	2	N	221004102 03 01 06	01-JUL-20	02-JUL-20	1,18,460
11266	HARIDWAR	V	N	23	N	221002102 04 01 08	01-JUL-20	09-JUL-20	45,000
11267	HARIDWAR	V	N	3	N	221004102 03 01 42	01-JUL-20	03-JUL-20	59,979
11268	HARIDWAR	V	N	39	N	221002102 04 01 20	01-JUL-20	14-JUL-20	15,429
11269	HARIDWAR	V	N	4	N	221004102 03 01 43	01-JUL-20	03-JUL-20	31,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11270	HARIDWAR	V	N	40	N	221002102 04 01 08	01-JUL-20	14-JUL-20	12,671
11271	HARIDWAR	V	N	41	N	221002102 04 01 08	01-JUL-20	14-JUL-20	10,160
11272	HARIDWAR	V	N	42	N	221004102 03 01 08	01-JUL-20	14-JUL-20	38,012
11273	HARIDWAR	V	N	43	N	221004102 03 01 08	01-JUL-20	14-JUL-20	30,479
11274	HARIDWAR	V	N	5	N	221004102 03 01 43	01-JUL-20	03-JUL-20	58,800
11275	HARIDWAR	V	N	6	N	221002102 04 01 08	01-JUL-20	03-JUL-20	15,000
11276	HARIDWAR	V	N	64	N	221002102 04 01 29	01-JUL-20	28-JUL-20	4,000
11277	HARIDWAR	V	N	65	N	221002102 04 01 29	01-JUL-20	28-JUL-20	1,200
11278	HARIDWAR	V	N	66	N	221002102 04 01 25	01-JUL-20	28-JUL-20	2,466
11279	HARIDWAR	V	N	67	N	221004102 03 01 25	01-JUL-20	28-JUL-20	8,052
11280	HARIDWAR	V	N	7	N	221002102 04 01 43	01-JUL-20	03-JUL-20	37,100
11281	HARIDWAR	V	N	8	N	221002102 04 01 43	01-JUL-20	03-JUL-20	1,02,900
11282	HARIDWAR	V	N	88	N	221002102 04 01 01	01-JUL-20	31-JUL-20	1,61,350
11283	HARIDWAR	V	N	88	N	221002102 04 01 03	01-JUL-20	31-JUL-20	27,430
11284	HARIDWAR	V	N	88	N	221002102 04 01 06	01-JUL-20	31-JUL-20	9,490
11285	HARIDWAR	V	N	89	N	221004102 03 01 01	01-JUL-20	31-JUL-20	16,08,718
11286	HARIDWAR	V	N	89	N	221004102 03 01 03	01-JUL-20	31-JUL-20	2,73,449
11287	HARIDWAR	V	N	89	N	221004102 03 01 06	01-JUL-20	31-JUL-20	1,18,460
11288	HARIDWAR	V	N	26	N	221002102 04 01 22	01-AUG-20	07-AUG-20	2,897
11289	HARIDWAR	V	N	27	N	221004102 03 01 25	01-AUG-20	07-AUG-20	1,099
11290	HARIDWAR	V	N	30	N	221002102 04 01 08	01-AUG-20	11-AUG-20	15,500
11291	HARIDWAR	V	N	31	N	221002102 04 01 08	01-AUG-20	11-AUG-20	45,000
11292	HARIDWAR	V	N	32	N	221002102 04 01 08	01-AUG-20	11-AUG-20	17,848
11293	HARIDWAR	V	N	46	N	221002102 04 01 08	01-AUG-20	17-AUG-20	12,671
11294	HARIDWAR	V	N	47	N	221004102 03 01 08	01-AUG-20	17-AUG-20	38,012
11295	HARIDWAR	V	N	48	N	221002102 04 01 42	01-AUG-20	17-AUG-20	4,956
11296	HARIDWAR	V	N	62	N	221002102 04 01 25	01-AUG-20	20-AUG-20	7,265
11297	HARIDWAR	V	N	63	N	221002102 04 01 29	01-AUG-20	20-AUG-20	2,500
11298	HARIDWAR	V	N	64	N	221002102 04 01 22	01-AUG-20	20-AUG-20	5,000
11299	HARIDWAR	V	N	13	N	221002102 04 01 01	01-SEP-20	03-SEP-20	1,61,350
11300	HARIDWAR	V	N	13	N	221002102 04 01 03	01-SEP-20	03-SEP-20	27,430
11301	HARIDWAR	V	N	13	N	221002102 04 01 06	01-SEP-20	03-SEP-20	9,490
11302	HARIDWAR	V	N	14	N	221004102 03 01 01	01-SEP-20	03-SEP-20	15,98,053
11303	HARIDWAR	V	N	14	N	221004102 03 01 03	01-SEP-20	03-SEP-20	2,71,636
11304	HARIDWAR	V	N	14	N	221004102 03 01 06	01-SEP-20	03-SEP-20	1,18,460
11305	HARIDWAR	V	N	21	N	221002102 04 01 25	01-SEP-20	11-SEP-20	3,800
11306	HARIDWAR	V	N	22	N	221002102 04 01 08	01-SEP-20	11-SEP-20	13,519

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11307	HARIDWAR	V	N	23	N	221004102 03 01 08	01-SEP-20	11-SEP-20	40,566
11308	HARIDWAR	V	N	4	N	221002102 04 01 08	01-SEP-20	05-SEP-20	15,500
11309	HARIDWAR	V	N	42	N	221004102 03 01 01	01-SEP-20	19-SEP-20	10,665
11310	HARIDWAR	V	N	46	N	221002102 04 01 29	01-SEP-20	19-SEP-20	1,471
11311	HARIDWAR	V	N	73	N	221002102 04 01 01	01-SEP-20	30-SEP-20	2,69,220
11312	HARIDWAR	V	N	73	N	221002102 04 01 03	01-SEP-20	30-SEP-20	45,768
11313	HARIDWAR	V	N	73	N	221002102 04 01 06	01-SEP-20	30-SEP-20	10,030
11314	HARIDWAR	V	N	74	N	221004102 03 01 01	01-SEP-20	30-SEP-20	15,78,738
11315	HARIDWAR	V	N	74	N	221004102 03 01 03	01-SEP-20	30-SEP-20	2,68,352
11316	HARIDWAR	V	N	74	N	221004102 03 01 06	01-SEP-20	30-SEP-20	1,16,190
11317	HARIDWAR	V	N	8	N	221002102 04 01 08	01-SEP-20	09-SEP-20	8,924
11318	HARIDWAR	V	N	9	N	221002102 04 01 08	01-SEP-20	09-SEP-20	45,000

DDO- 65022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHANPUR LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11319	HARIDWAR	V	N	29	N	221003104 03 00 01	01-JUL-20	08-JUL-20	4,09,300
11320	HARIDWAR	V	N	29	N	221003104 03 00 03	01-JUL-20	08-JUL-20	69,581
11321	HARIDWAR	V	N	29	N	221003104 03 00 06	01-JUL-20	08-JUL-20	23,980
11322	HARIDWAR	V	N	78	N	221003104 03 00 01	01-JUL-20	31-JUL-20	5,55,020
11323	HARIDWAR	V	N	78	N	221003104 03 00 03	01-JUL-20	31-JUL-20	94,353
11324	HARIDWAR	V	N	78	N	221003104 03 00 06	01-JUL-20	31-JUL-20	25,850
11325	HARIDWAR	V	N	1	N	221003104 03 00 08	01-SEP-20	04-SEP-20	6,50,740
11326	HARIDWAR	V	N	15	N	221003104 03 00 01	01-SEP-20	04-SEP-20	10,270
11327	HARIDWAR	V	N	15	N	221003104 03 00 03	01-SEP-20	04-SEP-20	1,746
11328	HARIDWAR	V	N	15	N	221003104 03 00 06	01-SEP-20	04-SEP-20	6,241
11329	HARIDWAR	V	N	2	N	221003104 03 00 08	01-SEP-20	04-SEP-20	1,68,300
11330	HARIDWAR	V	N	3	N	221003104 03 00 08	01-SEP-20	04-SEP-20	2,30,286
11331	HARIDWAR	V	N	6	N	221003104 03 00 01	01-SEP-20	03-SEP-20	5,55,020
11332	HARIDWAR	V	N	6	N	221003104 03 00 03	01-SEP-20	03-SEP-20	94,353
11333	HARIDWAR	V	N	6	N	221003104 03 00 06	01-SEP-20	03-SEP-20	25,850

DDO- 65022687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11334	HARIDWAR	V	N	10	N	221003103 03 00 01	01-JUL-20	03-JUL-20	5,13,700
11335	HARIDWAR	V	N	10	N	221003103 03 00 03	01-JUL-20	03-JUL-20	87,329
11336	HARIDWAR	V	N	10	N	221003103 03 00 06	01-JUL-20	03-JUL-20	26,170
11337	HARIDWAR	V	N	20	N	221003103 03 00 04	01-JUL-20	10-JUL-20	9,570

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11338	HARIDWAR	V	N	21	N	221003104 03 00 08	01-JUL-20	10-JUL-20	1,81,028
11339	HARIDWAR	V	N	3	N	221003104 03 00 01	01-JUL-20	03-JUL-20	6,42,867
11340	HARIDWAR	V	N	3	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,09,288
11341	HARIDWAR	V	N	3	N	221003104 03 00 06	01-JUL-20	03-JUL-20	35,516
11342	HARIDWAR	V	N	37	N	221003103 03 00 04	01-JUL-20	13-JUL-20	6,750
11343	HARIDWAR	V	N	38	N	221003103 03 00 08	01-JUL-20	13-JUL-20	1,77,348
11344	HARIDWAR	V	N	38	N	221003104 03 00 01	01-JUL-20	17-JUL-20	1,56,480
11345	HARIDWAR	V	N	38	N	221003104 03 00 03	01-JUL-20	17-JUL-20	26,602
11346	HARIDWAR	V	N	38	N	221003104 03 00 06	01-JUL-20	17-JUL-20	6,890
11347	HARIDWAR	V	N	39	N	221003104 03 00 01	01-JUL-20	17-JUL-20	1,56,480
11348	HARIDWAR	V	N	39	N	221003104 03 00 03	01-JUL-20	17-JUL-20	26,602
11349	HARIDWAR	V	N	39	N	221003104 03 00 06	01-JUL-20	17-JUL-20	6,890
11350	HARIDWAR	V	N	4	N	221006101 03 04 01	01-JUL-20	03-JUL-20	76,500
11351	HARIDWAR	V	N	4	N	221006101 03 04 03	01-JUL-20	03-JUL-20	13,005
11352	HARIDWAR	V	N	4	N	221006101 03 04 06	01-JUL-20	03-JUL-20	5,530
11353	HARIDWAR	V	N	40	N	221003104 03 00 01	01-JUL-20	17-JUL-20	1,56,480
11354	HARIDWAR	V	N	40	N	221003104 03 00 03	01-JUL-20	17-JUL-20	26,602
11355	HARIDWAR	V	N	40	N	221003104 03 00 06	01-JUL-20	17-JUL-20	6,890
11356	HARIDWAR	V	N	5	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,13,500
11357	HARIDWAR	V	N	5	N	221006101 05 00 03	01-JUL-20	03-JUL-20	19,295
11358	HARIDWAR	V	N	5	N	221006101 05 00 06	01-JUL-20	03-JUL-20	2,050
11359	HARIDWAR	V	N	6	N	221003103 03 00 01	01-JUL-20	03-JUL-20	1,50,220
11360	HARIDWAR	V	N	6	N	221003103 03 00 03	01-JUL-20	03-JUL-20	25,537
11361	HARIDWAR	V	N	6	N	221003103 03 00 06	01-JUL-20	03-JUL-20	1,580
11362	HARIDWAR	V	N	62	N	221003104 03 00 25	01-JUL-20	27-JUL-20	44,248
11363	HARIDWAR	V	N	7	N	221003104 03 00 01	01-JUL-20	03-JUL-20	1,56,480
11364	HARIDWAR	V	N	7	N	221003104 03 00 03	01-JUL-20	03-JUL-20	26,602
11365	HARIDWAR	V	N	7	N	221003104 03 00 06	01-JUL-20	03-JUL-20	6,890
11366	HARIDWAR	V	N	1	N	221003103 03 00 01	01-AUG-20	04-AUG-20	5,21,500
11367	HARIDWAR	V	N	1	N	221003103 03 00 03	01-AUG-20	04-AUG-20	88,655
11368	HARIDWAR	V	N	1	N	221003103 03 00 06	01-AUG-20	04-AUG-20	26,170
11369	HARIDWAR	V	N	10	N	221003104 03 00 01	01-AUG-20	05-AUG-20	7,37,800
11370	HARIDWAR	V	N	10	N	221003104 03 00 03	01-AUG-20	05-AUG-20	1,25,426
11371	HARIDWAR	V	N	10	N	221003104 03 00 06	01-AUG-20	05-AUG-20	41,460
11372	HARIDWAR	V	N	13	N	221003104 03 00 01	01-AUG-20	13-AUG-20	51,612
11373	HARIDWAR	V	N	13	N	221003104 03 00 03	01-AUG-20	13-AUG-20	8,774
11374	HARIDWAR	V	N	13	N	221003104 03 00 06	01-AUG-20	13-AUG-20	3,864

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11375	HARIDWAR	V	N	14	N	221003103 03 00 01	01-AUG-20	13-AUG-20	51,612
11376	HARIDWAR	V	N	14	N	221003103 03 00 03	01-AUG-20	13-AUG-20	8,774
11377	HARIDWAR	V	N	14	N	221003103 03 00 06	01-AUG-20	13-AUG-20	3,864
11378	HARIDWAR	V	N	15	N	221003104 03 00 01	01-AUG-20	13-AUG-20	67,320
11379	HARIDWAR	V	N	15	N	221003104 03 00 03	01-AUG-20	13-AUG-20	11,444
11380	HARIDWAR	V	N	15	N	221003104 03 00 06	01-AUG-20	13-AUG-20	5,040
11381	HARIDWAR	V	N	16	N	221003103 03 00 01	01-AUG-20	13-AUG-20	67,320
11382	HARIDWAR	V	N	16	N	221003103 03 00 03	01-AUG-20	13-AUG-20	11,444
11383	HARIDWAR	V	N	16	N	221003103 03 00 06	01-AUG-20	13-AUG-20	5,040
11384	HARIDWAR	V	N	17	N	221003104 03 00 01	01-AUG-20	13-AUG-20	67,320
11385	HARIDWAR	V	N	17	N	221003104 03 00 03	01-AUG-20	13-AUG-20	11,444
11386	HARIDWAR	V	N	17	N	221003104 03 00 06	01-AUG-20	13-AUG-20	5,040
11387	HARIDWAR	V	N	18	N	221003103 03 00 01	01-AUG-20	13-AUG-20	67,320
11388	HARIDWAR	V	N	18	N	221003103 03 00 03	01-AUG-20	13-AUG-20	11,444
11389	HARIDWAR	V	N	18	N	221003103 03 00 06	01-AUG-20	13-AUG-20	5,040
11390	HARIDWAR	V	N	2	N	221006101 05 00 01	01-AUG-20	04-AUG-20	1,13,500
11391	HARIDWAR	V	N	2	N	221006101 05 00 03	01-AUG-20	04-AUG-20	19,295
11392	HARIDWAR	V	N	2	N	221006101 05 00 06	01-AUG-20	04-AUG-20	2,050
11393	HARIDWAR	V	N	28	N	221003104 03 00 08	01-AUG-20	13-AUG-20	90,514
11394	HARIDWAR	V	N	29	N	221003103 03 00 08	01-AUG-20	13-AUG-20	56,100
11395	HARIDWAR	V	N	3	N	221006101 03 04 01	01-AUG-20	04-AUG-20	76,500
11396	HARIDWAR	V	N	3	N	221006101 03 04 03	01-AUG-20	04-AUG-20	13,005
11397	HARIDWAR	V	N	3	N	221006101 03 04 06	01-AUG-20	04-AUG-20	5,530
11398	HARIDWAR	V	N	9	N	221003103 03 00 01	01-AUG-20	05-AUG-20	1,53,520
11399	HARIDWAR	V	N	9	N	221003103 03 00 03	01-AUG-20	05-AUG-20	26,098
11400	HARIDWAR	V	N	9	N	221003103 03 00 06	01-AUG-20	05-AUG-20	6,100
11401	HARIDWAR	V	N	1	N	221003103 03 00 01	01-SEP-20	03-SEP-20	5,21,500
11402	HARIDWAR	V	N	1	N	221003103 03 00 03	01-SEP-20	03-SEP-20	88,655
11403	HARIDWAR	V	N	1	N	221003103 03 00 06	01-SEP-20	03-SEP-20	26,170
11404	HARIDWAR	V	N	18	N	221003104 03 00 01	01-SEP-20	08-SEP-20	10,270
11405	HARIDWAR	V	N	18	N	221003104 03 00 03	01-SEP-20	08-SEP-20	1,746
11406	HARIDWAR	V	N	18	N	221003104 03 00 06	01-SEP-20	08-SEP-20	6,241
11407	HARIDWAR	V	N	2	N	221003104 03 00 01	01-SEP-20	03-SEP-20	7,37,800
11408	HARIDWAR	V	N	2	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,25,426
11409	HARIDWAR	V	N	2	N	221003104 03 00 06	01-SEP-20	03-SEP-20	41,460
11410	HARIDWAR	V	N	3	N	221006101 03 04 01	01-SEP-20	03-SEP-20	76,500
11411	HARIDWAR	V	N	3	N	221006101 03 04 03	01-SEP-20	03-SEP-20	13,005

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11412	HARIDWAR	V	N	3	N	221006101 03 04 06	01-SEP-20	03-SEP-20	5,530
11413	HARIDWAR	V	N	33	N	221003103 03 00 25	01-SEP-20	19-SEP-20	55,521
11414	HARIDWAR	V	N	34	N	221003104 03 00 26	01-SEP-20	19-SEP-20	10,000
11415	HARIDWAR	V	N	4	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,13,500
11416	HARIDWAR	V	N	4	N	221006101 05 00 03	01-SEP-20	03-SEP-20	19,295
11417	HARIDWAR	V	N	4	N	221006101 05 00 06	01-SEP-20	03-SEP-20	2,050
11418	HARIDWAR	V	N	47	N	221003103 03 00 01	01-SEP-20	28-SEP-20	1,41,900
11419	HARIDWAR	V	N	47	N	221003103 03 00 03	01-SEP-20	28-SEP-20	24,123
11420	HARIDWAR	V	N	47	N	221003103 03 00 06	01-SEP-20	28-SEP-20	12,010
11421	HARIDWAR	V	N	5	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,53,520
11422	HARIDWAR	V	N	5	N	221003103 03 00 03	01-SEP-20	03-SEP-20	26,098
11423	HARIDWAR	V	N	5	N	221003103 03 00 06	01-SEP-20	03-SEP-20	6,100
11424	HARIDWAR	V	N	5	N	221003104 03 00 08	01-SEP-20	08-SEP-20	90,514
11425	HARIDWAR	V	N	55	N	221003104 03 00 01	01-SEP-20	29-SEP-20	9,413
11426	HARIDWAR	V	N	55	N	221003104 03 00 03	01-SEP-20	29-SEP-20	1,600
11427	HARIDWAR	V	N	55	N	221003104 03 00 06	01-SEP-20	29-SEP-20	88
11428	HARIDWAR	V	N	6	N	221003103 03 00 08	01-SEP-20	08-SEP-20	56,100
11429	HARIDWAR	V	N	60	N	221003103 03 00 01	01-SEP-20	30-SEP-20	5,17,300
11430	HARIDWAR	V	N	60	N	221003103 03 00 03	01-SEP-20	30-SEP-20	87,941
11431	HARIDWAR	V	N	60	N	221003103 03 00 06	01-SEP-20	30-SEP-20	26,170
11432	HARIDWAR	V	N	60	N	221003103 03 00 25	01-SEP-20	29-SEP-20	1,343
11433	HARIDWAR	V	N	61	N	221003103 03 00 25	01-SEP-20	29-SEP-20	1,811
11434	HARIDWAR	V	N	61	N	221003104 03 00 01	01-SEP-20	30-SEP-20	7,37,800
11435	HARIDWAR	V	N	61	N	221003104 03 00 03	01-SEP-20	30-SEP-20	1,25,426
11436	HARIDWAR	V	N	61	N	221003104 03 00 06	01-SEP-20	30-SEP-20	41,460
11437	HARIDWAR	V	N	62	N	221003103 03 00 25	01-SEP-20	29-SEP-20	7,465
11438	HARIDWAR	V	N	62	N	221006101 03 04 01	01-SEP-20	30-SEP-20	76,500
11439	HARIDWAR	V	N	62	N	221006101 03 04 03	01-SEP-20	30-SEP-20	13,005
11440	HARIDWAR	V	N	62	N	221006101 03 04 06	01-SEP-20	30-SEP-20	5,530
11441	HARIDWAR	V	N	63	N	221003103 03 00 25	01-SEP-20	29-SEP-20	11,508
11442	HARIDWAR	V	N	63	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,13,500
11443	HARIDWAR	V	N	63	N	221006101 05 00 03	01-SEP-20	30-SEP-20	19,295
11444	HARIDWAR	V	N	63	N	221006101 05 00 06	01-SEP-20	30-SEP-20	2,050
11445	HARIDWAR	V	N	64	N	221003103 03 00 01	01-SEP-20	30-SEP-20	1,53,520
11446	HARIDWAR	V	N	64	N	221003103 03 00 03	01-SEP-20	30-SEP-20	26,098
11447	HARIDWAR	V	N	64	N	221003103 03 00 06	01-SEP-20	30-SEP-20	6,100

DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

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DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11448	UDHAM SINGH NAGAR	V	N	35	N	221001110 18 00 01	01-JUL-20	04-JUL-20	18,22,620
11449	UDHAM SINGH NAGAR	V	N	35	N	221001110 18 00 03	01-JUL-20	04-JUL-20	3,09,845
11450	UDHAM SINGH NAGAR	V	N	35	N	221001110 18 00 06	01-JUL-20	04-JUL-20	64,870
11451	UDHAM SINGH NAGAR	V	N	36	N	221001110 05 00 01	01-JUL-20	04-JUL-20	3,95,420
11452	UDHAM SINGH NAGAR	V	N	36	N	221001110 05 00 03	01-JUL-20	04-JUL-20	67,060
11453	UDHAM SINGH NAGAR	V	N	36	N	221001110 05 00 06	01-JUL-20	04-JUL-20	19,155
11454	UDHAM SINGH NAGAR	V	N	37	N	221001200 01 03 01	01-JUL-20	04-JUL-20	99,700
11455	UDHAM SINGH NAGAR	V	N	37	N	221001200 01 03 03	01-JUL-20	04-JUL-20	16,949
11456	UDHAM SINGH NAGAR	V	N	37	N	221001200 01 03 06	01-JUL-20	04-JUL-20	3,200
11457	UDHAM SINGH NAGAR	V	N	38	N	221006101 06 00 01	01-JUL-20	04-JUL-20	2,44,900
11458	UDHAM SINGH NAGAR	V	N	38	N	221006101 06 00 03	01-JUL-20	04-JUL-20	41,633
11459	UDHAM SINGH NAGAR	V	N	38	N	221006101 06 00 06	01-JUL-20	04-JUL-20	19,420
11460	UDHAM SINGH NAGAR	V	N	39	N	221006101 01 08 01	01-JUL-20	04-JUL-20	2,77,900
11461	UDHAM SINGH NAGAR	V	N	39	N	221006101 01 08 03	01-JUL-20	04-JUL-20	47,243
11462	UDHAM SINGH NAGAR	V	N	39	N	221006101 01 08 06	01-JUL-20	04-JUL-20	25,120
11463	UDHAM SINGH NAGAR	V	N	42	N	221001200 01 03 08	01-JUL-20	17-JUL-20	55,368
11464	UDHAM SINGH NAGAR	V	N	43	N	221001200 01 03 08	01-JUL-20	17-JUL-20	61,300
11465	UDHAM SINGH NAGAR	V	N	77	N	221001110 18 00 22	01-JUL-20	31-JUL-20	1,274
11466	UDHAM SINGH NAGAR	V	N	78	N	221001110 18 00 22	01-JUL-20	31-JUL-20	2,500
11467	UDHAM SINGH NAGAR	V	N	79	N	221001110 18 00 20	01-JUL-20	31-JUL-20	10,000
11468	UDHAM SINGH NAGAR	V	N	80	N	221003800 01 04 43	01-JUL-20	31-JUL-20	49,902
11469	UDHAM SINGH NAGAR	V	N	81	N	221001110 05 00 43	01-JUL-20	31-JUL-20	27,877
11470	UDHAM SINGH NAGAR	V	N	82	N	221006101 06 00 43	01-JUL-20	31-JUL-20	46,291
11471	UDHAM SINGH NAGAR	V	N	83	N	221001110 03 00 43	01-JUL-20	31-JUL-20	8,41,033
11472	UDHAM SINGH NAGAR	V	N	84	N	221003110 17 00 43	01-JUL-20	31-JUL-20	3,97,541
11473	UDHAM SINGH NAGAR	V	N	85	N	221003104 03 00 43	01-JUL-20	31-JUL-20	3,97,896

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DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11474	UDHAM SINGH NAGAR	V	N	86	N	221003103 03 00 43	01-JUL-20	31-JUL-20	5,96,911
11475	UDHAM SINGH NAGAR	V	N	87	N	221006101 01 08 43	01-JUL-20	31-JUL-20	2,73,209
11476	UDHAM SINGH NAGAR	V	N	17	N	221001110 18 00 01	01-AUG-20	05-AUG-20	16,09,880
11477	UDHAM SINGH NAGAR	V	N	17	N	221001110 18 00 03	01-AUG-20	05-AUG-20	2,73,680
11478	UDHAM SINGH NAGAR	V	N	17	N	221001110 18 00 06	01-AUG-20	05-AUG-20	53,540
11479	UDHAM SINGH NAGAR	V	N	18	N	221001110 05 00 01	01-AUG-20	05-AUG-20	4,39,600
11480	UDHAM SINGH NAGAR	V	N	18	N	221001110 05 00 03	01-AUG-20	05-AUG-20	74,732
11481	UDHAM SINGH NAGAR	V	N	18	N	221001110 05 00 06	01-AUG-20	05-AUG-20	22,320
11482	UDHAM SINGH NAGAR	V	N	19	N	221001110 05 00 08	01-AUG-20	18-AUG-20	50,143
11483	UDHAM SINGH NAGAR	V	N	19	N	221001200 01 03 01	01-AUG-20	05-AUG-20	1,01,600
11484	UDHAM SINGH NAGAR	V	N	19	N	221001200 01 03 03	01-AUG-20	05-AUG-20	17,272
11485	UDHAM SINGH NAGAR	V	N	19	N	221001200 01 03 06	01-AUG-20	05-AUG-20	3,200
11486	UDHAM SINGH NAGAR	V	N	20	N	221001110 05 00 08	01-AUG-20	18-AUG-20	50,143
11487	UDHAM SINGH NAGAR	V	N	20	N	221006101 06 00 01	01-AUG-20	05-AUG-20	2,27,000
11488	UDHAM SINGH NAGAR	V	N	20	N	221006101 06 00 03	01-AUG-20	05-AUG-20	38,590
11489	UDHAM SINGH NAGAR	V	N	20	N	221006101 06 00 06	01-AUG-20	05-AUG-20	17,020
11490	UDHAM SINGH NAGAR	V	N	21	N	221006101 01 08 01	01-AUG-20	05-AUG-20	2,86,300
11491	UDHAM SINGH NAGAR	V	N	21	N	221006101 01 08 03	01-AUG-20	05-AUG-20	48,671
11492	UDHAM SINGH NAGAR	V	N	21	N	221006101 01 08 06	01-AUG-20	05-AUG-20	25,120
11493	UDHAM SINGH NAGAR	V	N	25	N	221001110 18 00 01	01-AUG-20	18-AUG-20	44,900
11494	UDHAM SINGH NAGAR	V	N	25	N	221001110 18 00 03	01-AUG-20	18-AUG-20	7,633
11495	UDHAM SINGH NAGAR	V	N	25	N	221001110 18 00 06	01-AUG-20	18-AUG-20	3,970
11496	UDHAM SINGH NAGAR	V	N	26	N	221006101 06 00 01	01-AUG-20	18-AUG-20	24,500
11497	UDHAM SINGH NAGAR	V	N	26	N	221006101 06 00 03	01-AUG-20	18-AUG-20	4,165
11498	UDHAM SINGH NAGAR	V	N	26	N	221006101 06 00 06	01-AUG-20	18-AUG-20	2,400
11499	UDHAM SINGH NAGAR	V	N	27	N	221001110 05 00 01	01-AUG-20	18-AUG-20	25,153

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11500	UDHAM SINGH NAGAR	V	N	27	N	221001110 05 00 03	01-AUG-20	18-AUG-20	4,276
11501	UDHAM SINGH NAGAR	V	N	27	N	221001110 05 00 06	01-AUG-20	18-AUG-20	2,136
11502	UDHAM SINGH NAGAR	V	N	62	N	221001110 05 00 01	01-AUG-20	31-AUG-20	5,880
11503	UDHAM SINGH NAGAR	V	N	62	N	221001110 05 00 03	01-AUG-20	31-AUG-20	833
11504	UDHAM SINGH NAGAR	V	N	62	N	221001110 05 00 06	01-AUG-20	31-AUG-20	285
11505	UDHAM SINGH NAGAR	V	N	110	N	221006101 06 00 01	01-SEP-20	30-SEP-20	2,51,500
11506	UDHAM SINGH NAGAR	V	N	110	N	221006101 06 00 03	01-SEP-20	30-SEP-20	42,755
11507	UDHAM SINGH NAGAR	V	N	110	N	221006101 06 00 06	01-SEP-20	30-SEP-20	19,420
11508	UDHAM SINGH NAGAR	V	N	111	N	221006101 01 08 01	01-SEP-20	30-SEP-20	2,86,300
11509	UDHAM SINGH NAGAR	V	N	111	N	221006101 01 08 03	01-SEP-20	30-SEP-20	48,671
11510	UDHAM SINGH NAGAR	V	N	111	N	221006101 01 08 06	01-SEP-20	30-SEP-20	25,120
11511	UDHAM SINGH NAGAR	V	N	112	N	221001200 01 03 01	01-SEP-20	30-SEP-20	64,100
11512	UDHAM SINGH NAGAR	V	N	112	N	221001200 01 03 03	01-SEP-20	30-SEP-20	10,897
11513	UDHAM SINGH NAGAR	V	N	112	N	221001200 01 03 06	01-SEP-20	30-SEP-20	2,680
11514	UDHAM SINGH NAGAR	V	N	113	N	221001110 18 00 01	01-SEP-20	30-SEP-20	17,22,100
11515	UDHAM SINGH NAGAR	V	N	113	N	221001110 18 00 03	01-SEP-20	30-SEP-20	2,92,757
11516	UDHAM SINGH NAGAR	V	N	113	N	221001110 18 00 06	01-SEP-20	30-SEP-20	62,550
11517	UDHAM SINGH NAGAR	V	N	114	N	221001110 05 00 01	01-SEP-20	30-SEP-20	4,39,600
11518	UDHAM SINGH NAGAR	V	N	114	N	221001110 05 00 03	01-SEP-20	30-SEP-20	74,732
11519	UDHAM SINGH NAGAR	V	N	114	N	221001110 05 00 06	01-SEP-20	30-SEP-20	22,320
11520	UDHAM SINGH NAGAR	V	N	49	N	221001200 01 03 01	01-SEP-20	03-SEP-20	63,119
11521	UDHAM SINGH NAGAR	V	N	49	N	221001200 01 03 03	01-SEP-20	03-SEP-20	10,897
11522	UDHAM SINGH NAGAR	V	N	49	N	221001200 01 03 06	01-SEP-20	03-SEP-20	2,680
11523	UDHAM SINGH NAGAR	V	N	50	N	221006101 01 08 01	01-SEP-20	03-SEP-20	2,86,300
11524	UDHAM SINGH NAGAR	V	N	50	N	221006101 01 08 03	01-SEP-20	03-SEP-20	48,671
11525	UDHAM SINGH NAGAR	V	N	50	N	221006101 01 08 06	01-SEP-20	03-SEP-20	25,120

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11526	UDHAM SINGH NAGAR	V	N	51	N	221001110 18 00 01	01-SEP-20	03-SEP-20	16,09,880
11527	UDHAM SINGH NAGAR	V	N	51	N	221001110 18 00 03	01-SEP-20	03-SEP-20	2,73,680
11528	UDHAM SINGH NAGAR	V	N	51	N	221001110 18 00 06	01-SEP-20	03-SEP-20	53,540
11529	UDHAM SINGH NAGAR	V	N	52	N	221006101 06 00 01	01-SEP-20	03-SEP-20	2,27,000
11530	UDHAM SINGH NAGAR	V	N	52	N	221006101 06 00 03	01-SEP-20	03-SEP-20	38,590
11531	UDHAM SINGH NAGAR	V	N	52	N	221006101 06 00 06	01-SEP-20	03-SEP-20	17,020
11532	UDHAM SINGH NAGAR	V	N	53	N	221001110 05 00 01	01-SEP-20	03-SEP-20	4,39,600
11533	UDHAM SINGH NAGAR	V	N	53	N	221001110 05 00 03	01-SEP-20	03-SEP-20	74,732
11534	UDHAM SINGH NAGAR	V	N	53	N	221001110 05 00 06	01-SEP-20	03-SEP-20	22,320
11535	UDHAM SINGH NAGAR	V	N	57	N	221006101 06 00 01	01-SEP-20	23-SEP-20	24,500
11536	UDHAM SINGH NAGAR	V	N	57	N	221006101 06 00 03	01-SEP-20	23-SEP-20	4,165
11537	UDHAM SINGH NAGAR	V	N	57	N	221006101 06 00 06	01-SEP-20	23-SEP-20	2,400
11538	UDHAM SINGH NAGAR	V	N	58	N	221001110 18 00 01	01-SEP-20	23-SEP-20	67,320
11539	UDHAM SINGH NAGAR	V	N	58	N	221001110 18 00 03	01-SEP-20	23-SEP-20	11,444
11540	UDHAM SINGH NAGAR	V	N	58	N	221001110 18 00 06	01-SEP-20	23-SEP-20	5,040
11541	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 01	01-SEP-20	23-SEP-20	67,320
11542	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 03	01-SEP-20	23-SEP-20	11,444
11543	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 06	01-SEP-20	23-SEP-20	5,040
11544	UDHAM SINGH NAGAR	V	N	60	N	221001110 18 00 01	01-SEP-20	23-SEP-20	67,320
11545	UDHAM SINGH NAGAR	V	N	60	N	221001110 18 00 03	01-SEP-20	23-SEP-20	11,444
11546	UDHAM SINGH NAGAR	V	N	60	N	221001110 18 00 06	01-SEP-20	23-SEP-20	5,040
11547	UDHAM SINGH NAGAR	V	N	61	N	221001110 18 00 01	01-SEP-20	23-SEP-20	67,320
11548	UDHAM SINGH NAGAR	V	N	61	N	221001110 18 00 03	01-SEP-20	23-SEP-20	11,444
11549	UDHAM SINGH NAGAR	V	N	61	N	221001110 18 00 06	01-SEP-20	23-SEP-20	5,040
11550	UDHAM SINGH NAGAR	V	N	62	N	221001110 18 00 01	01-SEP-20	23-SEP-20	53,856
11551	UDHAM SINGH NAGAR	V	N	62	N	221001110 18 00 03	01-SEP-20	23-SEP-20	9,156

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11552	UDHAM SINGH NAGAR	V	N	62	N	221001110 18 00 06	01-SEP-20	23-SEP-20	4,032

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11553	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 01	01-JUL-20	01-JUL-20	1,55,628
11554	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 03	01-JUL-20	01-JUL-20	26,018
11555	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 06	01-JUL-20	01-JUL-20	11,009
11556	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 08	01-JUL-20	01-JUL-20	70,282
11557	UDHAM SINGH NAGAR	V	N	10	N	221001110 03 00 08	01-JUL-20	03-JUL-20	95,109
11558	UDHAM SINGH NAGAR	V	N	11	N	221001110 03 00 08	01-JUL-20	03-JUL-20	61,200
11559	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 08	01-JUL-20	03-JUL-20	55,277
11560	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 08	01-JUL-20	03-JUL-20	61,200
11561	UDHAM SINGH NAGAR	V	N	145	N	221001110 11 00 01	01-JUL-20	31-JUL-20	1,84,200
11562	UDHAM SINGH NAGAR	V	N	145	N	221001110 11 00 03	01-JUL-20	31-JUL-20	31,314
11563	UDHAM SINGH NAGAR	V	N	145	N	221001110 11 00 06	01-JUL-20	31-JUL-20	8,710
11564	UDHAM SINGH NAGAR	V	N	146	N	221001110 03 00 01	01-JUL-20	31-JUL-20	66,83,313
11565	UDHAM SINGH NAGAR	V	N	146	N	221001110 03 00 03	01-JUL-20	31-JUL-20	11,40,356
11566	UDHAM SINGH NAGAR	V	N	146	N	221001110 03 00 06	01-JUL-20	31-JUL-20	3,43,170
11567	UDHAM SINGH NAGAR	V	N	147	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,75,100
11568	UDHAM SINGH NAGAR	V	N	147	N	221006101 05 00 03	01-JUL-20	31-JUL-20	29,767
11569	UDHAM SINGH NAGAR	V	N	147	N	221006101 05 00 06	01-JUL-20	31-JUL-20	17,820
11570	UDHAM SINGH NAGAR	V	N	148	N	221001200 01 03 01	01-JUL-20	31-JUL-20	2,86,480
11571	UDHAM SINGH NAGAR	V	N	148	N	221001200 01 03 03	01-JUL-20	31-JUL-20	48,702
11572	UDHAM SINGH NAGAR	V	N	148	N	221001200 01 03 06	01-JUL-20	31-JUL-20	10,740
11573	UDHAM SINGH NAGAR	V	N	2	N	221001110 03 00 08	01-JUL-20	01-JUL-20	77,812
11574	UDHAM SINGH NAGAR	V	N	3	N	221001110 03 00 08	01-JUL-20	01-JUL-20	42,672
11575	UDHAM SINGH NAGAR	V	N	4	N	221001110 03 00 08	01-JUL-20	01-JUL-20	5,922

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11576	UDHAM SINGH NAGAR	V	N	49	N	221001110 11 00 01	01-JUL-20	03-JUL-20	1,84,200
11577	UDHAM SINGH NAGAR	V	N	49	N	221001110 11 00 03	01-JUL-20	03-JUL-20	31,314
11578	UDHAM SINGH NAGAR	V	N	49	N	221001110 11 00 06	01-JUL-20	03-JUL-20	8,710
11579	UDHAM SINGH NAGAR	V	N	5	N	221001110 03 00 08	01-JUL-20	01-JUL-20	55,277
11580	UDHAM SINGH NAGAR	V	N	50	N	221001200 01 03 01	01-JUL-20	03-JUL-20	2,84,680
11581	UDHAM SINGH NAGAR	V	N	50	N	221001200 01 03 03	01-JUL-20	03-JUL-20	48,396
11582	UDHAM SINGH NAGAR	V	N	50	N	221001200 01 03 06	01-JUL-20	03-JUL-20	12,120
11583	UDHAM SINGH NAGAR	V	N	51	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,73,000
11584	UDHAM SINGH NAGAR	V	N	51	N	221006101 05 00 03	01-JUL-20	03-JUL-20	29,410
11585	UDHAM SINGH NAGAR	V	N	51	N	221006101 05 00 06	01-JUL-20	03-JUL-20	17,820
11586	UDHAM SINGH NAGAR	V	N	52	N	221001110 03 00 01	01-JUL-20	03-JUL-20	66,67,505
11587	UDHAM SINGH NAGAR	V	N	52	N	221001110 03 00 03	01-JUL-20	03-JUL-20	11,31,891
11588	UDHAM SINGH NAGAR	V	N	52	N	221001110 03 00 06	01-JUL-20	03-JUL-20	3,42,720
11589	UDHAM SINGH NAGAR	V	N	53	N	221001110 03 00 08	01-JUL-20	15-JUL-20	5,26,500
11590	UDHAM SINGH NAGAR	V	N	54	N	221001110 03 00 08	01-JUL-20	15-JUL-20	1,62,871
11591	UDHAM SINGH NAGAR	V	N	66	N	221001110 03 00 08	01-JUL-20	24-JUL-20	66,958
11592	UDHAM SINGH NAGAR	V	N	67	N	221001110 15 00 56	01-JUL-20	24-JUL-20	50,00,000
11593	UDHAM SINGH NAGAR	V	N	8	N	221001110 03 00 08	01-JUL-20	03-JUL-20	1,05,300
11594	UDHAM SINGH NAGAR	V	N	9	N	221001110 03 00 08	01-JUL-20	03-JUL-20	1,05,300
11595	UDHAM SINGH NAGAR	V	N	32	N	221001110 03 00 01	01-AUG-20	20-AUG-20	31,100
11596	UDHAM SINGH NAGAR	V	N	32	N	221001110 03 00 03	01-AUG-20	20-AUG-20	5,287
11597	UDHAM SINGH NAGAR	V	N	32	N	221001110 03 00 06	01-AUG-20	20-AUG-20	280
11598	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 08	01-AUG-20	29-AUG-20	56,100
11599	UDHAM SINGH NAGAR	V	N	42	N	221001110 03 00 08	01-AUG-20	29-AUG-20	1,31,625
11600	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 08	01-AUG-20	29-AUG-20	1,12,200
11601	UDHAM SINGH NAGAR	V	N	44	N	221001110 03 00 08	01-AUG-20	29-AUG-20	2,44,252

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11602	UDHAM SINGH NAGAR	V	N	45	N	221001110 03 00 08	01-AUG-20	29-AUG-20	3,00,412
11603	UDHAM SINGH NAGAR	V	N	106	N	221001110 11 00 01	01-SEP-20	30-SEP-20	1,84,200
11604	UDHAM SINGH NAGAR	V	N	106	N	221001110 11 00 03	01-SEP-20	30-SEP-20	31,314
11605	UDHAM SINGH NAGAR	V	N	106	N	221001110 11 00 06	01-SEP-20	30-SEP-20	8,710
11606	UDHAM SINGH NAGAR	V	N	107	N	221001200 01 03 01	01-SEP-20	30-SEP-20	2,86,480
11607	UDHAM SINGH NAGAR	V	N	107	N	221001200 01 03 03	01-SEP-20	30-SEP-20	48,702
11608	UDHAM SINGH NAGAR	V	N	107	N	221001200 01 03 06	01-SEP-20	30-SEP-20	1,440
11609	UDHAM SINGH NAGAR	V	N	108	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,75,100
11610	UDHAM SINGH NAGAR	V	N	108	N	221006101 05 00 03	01-SEP-20	30-SEP-20	29,767
11611	UDHAM SINGH NAGAR	V	N	108	N	221006101 05 00 06	01-SEP-20	30-SEP-20	17,820
11612	UDHAM SINGH NAGAR	V	N	109	N	221001110 03 00 01	01-SEP-20	30-SEP-20	69,13,720
11613	UDHAM SINGH NAGAR	V	N	109	N	221001110 03 00 03	01-SEP-20	30-SEP-20	11,75,240
11614	UDHAM SINGH NAGAR	V	N	109	N	221001110 03 00 06	01-SEP-20	30-SEP-20	3,66,530
11615	UDHAM SINGH NAGAR	V	N	44	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,75,100
11616	UDHAM SINGH NAGAR	V	N	44	N	221006101 05 00 03	01-SEP-20	03-SEP-20	29,767
11617	UDHAM SINGH NAGAR	V	N	44	N	221006101 05 00 06	01-SEP-20	03-SEP-20	17,820
11618	UDHAM SINGH NAGAR	V	N	45	N	221001110 11 00 01	01-SEP-20	03-SEP-20	1,84,200
11619	UDHAM SINGH NAGAR	V	N	45	N	221001110 11 00 03	01-SEP-20	03-SEP-20	31,314
11620	UDHAM SINGH NAGAR	V	N	45	N	221001110 11 00 06	01-SEP-20	03-SEP-20	8,710
11621	UDHAM SINGH NAGAR	V	N	46	N	221001200 01 03 01	01-SEP-20	03-SEP-20	2,86,480
11622	UDHAM SINGH NAGAR	V	N	46	N	221001200 01 03 03	01-SEP-20	03-SEP-20	48,702
11623	UDHAM SINGH NAGAR	V	N	46	N	221001200 01 03 06	01-SEP-20	03-SEP-20	11,240
11624	UDHAM SINGH NAGAR	V	N	47	N	221001110 03 00 01	01-SEP-20	03-SEP-20	67,54,310
11625	UDHAM SINGH NAGAR	V	N	47	N	221001110 03 00 03	01-SEP-20	03-SEP-20	11,45,252
11626	UDHAM SINGH NAGAR	V	N	47	N	221001110 03 00 06	01-SEP-20	03-SEP-20	3,67,220
11627	UDHAM SINGH NAGAR	V	N	84	N	221001110 03 00 08	01-SEP-20	30-SEP-20	56,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11628	UDHAM SINGH NAGAR	V	N	85	N	221001110 03 00 08	01-SEP-20	30-SEP-20	56,100
11629	UDHAM SINGH NAGAR	V	N	86	N	221001110 03 00 08	01-SEP-20	30-SEP-20	3,00,412
11630	UDHAM SINGH NAGAR	V	N	87	N	221001110 03 00 08	01-SEP-20	30-SEP-20	1,31,625

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11631	UDHAM SINGH NAGAR	V	N	10	N	221002101 08 04 01	01-JUL-20	02-JUL-20	32,53,237
11632	UDHAM SINGH NAGAR	V	N	10	N	221002101 08 04 03	01-JUL-20	02-JUL-20	5,54,362
11633	UDHAM SINGH NAGAR	V	N	10	N	221002101 08 04 06	01-JUL-20	02-JUL-20	2,43,653
11634	UDHAM SINGH NAGAR	V	N	45	N	221002101 08 04 08	01-JUL-20	20-JUL-20	27,42,869
11635	UDHAM SINGH NAGAR	V	N	46	N	221002101 03 01 08	01-JUL-20	20-JUL-20	26,146
11636	UDHAM SINGH NAGAR	V	N	47	N	221002101 08 04 23	01-JUL-20	20-JUL-20	16,200
11637	UDHAM SINGH NAGAR	V	N	48	N	221002101 08 04 23	01-JUL-20	20-JUL-20	20,144
11638	UDHAM SINGH NAGAR	V	N	49	N	221002101 08 04 23	01-JUL-20	20-JUL-20	3,976
11639	UDHAM SINGH NAGAR	V	N	50	N	221002101 08 04 23	01-JUL-20	20-JUL-20	18,992
11640	UDHAM SINGH NAGAR	V	N	51	N	221002101 08 04 23	01-JUL-20	20-JUL-20	21,104
11641	UDHAM SINGH NAGAR	V	N	52	N	221002101 03 01 25	01-JUL-20	20-JUL-20	661
11642	UDHAM SINGH NAGAR	V	N	9	N	221002101 03 01 01	01-JUL-20	02-JUL-20	2,34,000
11643	UDHAM SINGH NAGAR	V	N	9	N	221002101 03 01 03	01-JUL-20	02-JUL-20	39,780
11644	UDHAM SINGH NAGAR	V	N	9	N	221002101 03 01 06	01-JUL-20	02-JUL-20	16,840
11645	UDHAM SINGH NAGAR	V	N	1	N	221002101 08 04 01	01-AUG-20	04-AUG-20	30,63,675
11646	UDHAM SINGH NAGAR	V	N	1	N	221002101 08 04 03	01-AUG-20	04-AUG-20	5,20,944
11647	UDHAM SINGH NAGAR	V	N	1	N	221002101 08 04 06	01-AUG-20	04-AUG-20	2,21,740
11648	UDHAM SINGH NAGAR	V	N	16	N	221002101 03 01 08	01-AUG-20	18-AUG-20	15,986
11649	UDHAM SINGH NAGAR	V	N	17	N	221002101 08 04 08	01-AUG-20	18-AUG-20	7,20,000
11650	UDHAM SINGH NAGAR	V	N	2	N	221002101 03 01 01	01-AUG-20	04-AUG-20	2,37,000
11651	UDHAM SINGH NAGAR	V	N	2	N	221002101 03 01 03	01-AUG-20	04-AUG-20	40,290

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11652	UDHAM SINGH NAGAR	V	N	2	N	221002101 03 01 06	01-AUG-20	04-AUG-20	16,840
11653	UDHAM SINGH NAGAR	V	N	22	N	221002101 08 04 01	01-AUG-20	13-AUG-20	63,100
11654	UDHAM SINGH NAGAR	V	N	22	N	221002101 08 04 03	01-AUG-20	13-AUG-20	10,727
11655	UDHAM SINGH NAGAR	V	N	22	N	221002101 08 04 06	01-AUG-20	13-AUG-20	5,040
11656	UDHAM SINGH NAGAR	V	N	23	N	221002101 08 04 01	01-AUG-20	13-AUG-20	74,750
11657	UDHAM SINGH NAGAR	V	N	23	N	221002101 08 04 03	01-AUG-20	13-AUG-20	12,708
11658	UDHAM SINGH NAGAR	V	N	23	N	221002101 08 04 06	01-AUG-20	13-AUG-20	5,040
11659	UDHAM SINGH NAGAR	V	N	34	N	221002101 08 04 08	01-AUG-20	24-AUG-20	95,806
11660	UDHAM SINGH NAGAR	V	N	39	N	221002101 08 04 43	01-AUG-20	28-AUG-20	6,44,603
11661	UDHAM SINGH NAGAR	V	N	44	N	221002101 08 04 01	01-AUG-20	29-AUG-20	78,500
11662	UDHAM SINGH NAGAR	V	N	44	N	221002101 08 04 03	01-AUG-20	29-AUG-20	13,345
11663	UDHAM SINGH NAGAR	V	N	44	N	221002101 08 04 06	01-AUG-20	29-AUG-20	5,990
11664	UDHAM SINGH NAGAR	V	N	10	N	221002101 03 01 08	01-SEP-20	10-SEP-20	17,068
11665	UDHAM SINGH NAGAR	V	N	12	N	221002101 03 01 01	01-SEP-20	03-SEP-20	2,37,000
11666	UDHAM SINGH NAGAR	V	N	12	N	221002101 03 01 03	01-SEP-20	03-SEP-20	40,290
11667	UDHAM SINGH NAGAR	V	N	12	N	221002101 03 01 06	01-SEP-20	03-SEP-20	16,840
11668	UDHAM SINGH NAGAR	V	N	13	N	221002101 08 04 01	01-SEP-20	03-SEP-20	32,54,649
11669	UDHAM SINGH NAGAR	V	N	13	N	221002101 08 04 03	01-SEP-20	03-SEP-20	5,51,493
11670	UDHAM SINGH NAGAR	V	N	13	N	221002101 08 04 06	01-SEP-20	03-SEP-20	2,36,090
11671	UDHAM SINGH NAGAR	V	N	45	N	221002101 08 04 20	01-SEP-20	11-SEP-20	7,788
11672	UDHAM SINGH NAGAR	V	N	79	N	221002101 08 04 08	01-SEP-20	23-SEP-20	7,40,328

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11673	UDHAM SINGH NAGAR	V	N	14	N	221004102 03 01 22	01-JUL-20	07-JUL-20	10,000
11674	UDHAM SINGH NAGAR	V	N	149	N	221002102 04 01 01	01-JUL-20	31-JUL-20	27,600
11675	UDHAM SINGH NAGAR	V	N	149	N	221002102 04 01 03	01-JUL-20	31-JUL-20	4,692

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11676	UDHAM SINGH NAGAR	V	N	149	N	221002102 04 01 06	01-JUL-20	31-JUL-20	2,000
11677	UDHAM SINGH NAGAR	V	N	15	N	221002102 04 01 08	01-JUL-20	07-JUL-20	15,000
11678	UDHAM SINGH NAGAR	V	N	150	N	221004102 03 01 01	01-JUL-20	31-JUL-20	10,64,365
11679	UDHAM SINGH NAGAR	V	N	150	N	221004102 03 01 03	01-JUL-20	31-JUL-20	1,80,942
11680	UDHAM SINGH NAGAR	V	N	150	N	221004102 03 01 06	01-JUL-20	31-JUL-20	65,705
11681	UDHAM SINGH NAGAR	V	N	16	N	221002102 04 01 08	01-JUL-20	07-JUL-20	24,506
11682	UDHAM SINGH NAGAR	V	N	17	N	221002102 04 01 08	01-JUL-20	07-JUL-20	32,344
11683	UDHAM SINGH NAGAR	V	N	18	N	221004102 03 01 08	01-JUL-20	07-JUL-20	79,136
11684	UDHAM SINGH NAGAR	V	N	19	N	221002102 04 01 40	01-JUL-20	07-JUL-20	4,602
11685	UDHAM SINGH NAGAR	V	N	20	N	221004102 03 01 42	01-JUL-20	07-JUL-20	21,240
11686	UDHAM SINGH NAGAR	V	N	21	N	221004102 03 01 22	01-JUL-20	07-JUL-20	2,400
11687	UDHAM SINGH NAGAR	V	N	47	N	221002102 04 01 01	01-JUL-20	03-JUL-20	26,800
11688	UDHAM SINGH NAGAR	V	N	47	N	221002102 04 01 03	01-JUL-20	03-JUL-20	4,556
11689	UDHAM SINGH NAGAR	V	N	47	N	221002102 04 01 06	01-JUL-20	03-JUL-20	2,000
11690	UDHAM SINGH NAGAR	V	N	48	N	221004102 03 01 01	01-JUL-20	03-JUL-20	10,57,055
11691	UDHAM SINGH NAGAR	V	N	48	N	221004102 03 01 03	01-JUL-20	03-JUL-20	1,79,699
11692	UDHAM SINGH NAGAR	V	N	48	N	221004102 03 01 06	01-JUL-20	03-JUL-20	65,705
11693	UDHAM SINGH NAGAR	V	N	55	N	221002102 04 01 20	01-JUL-20	15-JUL-20	10,000
11694	UDHAM SINGH NAGAR	V	N	56	N	221002102 04 01 29	01-JUL-20	15-JUL-20	11,000
11695	UDHAM SINGH NAGAR	V	N	57	N	221002102 04 01 42	01-JUL-20	21-JUL-20	4,909
11696	UDHAM SINGH NAGAR	V	N	58	N	221002102 04 01 43	01-JUL-20	21-JUL-20	1,24,950
11697	UDHAM SINGH NAGAR	V	N	59	N	221004102 03 01 42	01-JUL-20	21-JUL-20	28,686
11698	UDHAM SINGH NAGAR	V	N	60	N	221004102 03 01 43	01-JUL-20	21-JUL-20	64,680
11699	UDHAM SINGH NAGAR	V	N	68	N	221004102 03 01 22	01-JUL-20	24-JUL-20	13,874
11700	UDHAM SINGH NAGAR	V	N	69	N	221002102 04 01 29	01-JUL-20	24-JUL-20	16,750
11701	UDHAM SINGH NAGAR	V	N	10	N	221002102 04 01 40	01-AUG-20	11-AUG-20	2,714

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11702	UDHAM SINGH NAGAR	V	N	11	N	221004102 03 01 40	01-AUG-20	11-AUG-20	13,600
11703	UDHAM SINGH NAGAR	V	N	12	N	221002102 04 01 08	01-AUG-20	11-AUG-20	17,255
11704	UDHAM SINGH NAGAR	V	N	13	N	221002102 04 01 08	01-AUG-20	11-AUG-20	15,500
11705	UDHAM SINGH NAGAR	V	N	25	N	221004102 03 01 43	01-AUG-20	21-AUG-20	55,224
11706	UDHAM SINGH NAGAR	V	N	26	N	221004102 03 01 25	01-AUG-20	20-AUG-20	375
11707	UDHAM SINGH NAGAR	V	N	28	N	221002102 04 01 25	01-AUG-20	20-AUG-20	5,415
11708	UDHAM SINGH NAGAR	V	N	29	N	221002102 04 01 29	01-AUG-20	20-AUG-20	9,500
11709	UDHAM SINGH NAGAR	V	N	30	N	221002102 04 01 25	01-AUG-20	20-AUG-20	1,415
11710	UDHAM SINGH NAGAR	V	N	31	N	221002102 04 01 01	01-AUG-20	20-AUG-20	32,374
11711	UDHAM SINGH NAGAR	V	N	31	N	221002102 04 01 03	01-AUG-20	20-AUG-20	4,964
11712	UDHAM SINGH NAGAR	V	N	31	N	221002102 04 01 06	01-AUG-20	20-AUG-20	280
11713	UDHAM SINGH NAGAR	V	N	37	N	221002102 04 01 22	01-AUG-20	25-AUG-20	4,580
11714	UDHAM SINGH NAGAR	V	N	7	N	221004102 03 01 08	01-AUG-20	11-AUG-20	50,683
11715	UDHAM SINGH NAGAR	V	N	8	N	221002102 04 01 08	01-AUG-20	11-AUG-20	12,671
11716	UDHAM SINGH NAGAR	V	N	9	N	221002102 04 01 40	01-AUG-20	11-AUG-20	3,200
11717	UDHAM SINGH NAGAR	V	N	115	N	221002102 04 01 01	01-SEP-20	30-SEP-20	1,64,670
11718	UDHAM SINGH NAGAR	V	N	115	N	221002102 04 01 03	01-SEP-20	30-SEP-20	27,994
11719	UDHAM SINGH NAGAR	V	N	115	N	221002102 04 01 06	01-SEP-20	30-SEP-20	10,970
11720	UDHAM SINGH NAGAR	V	N	116	N	221004102 03 01 01	01-SEP-20	30-SEP-20	9,56,495
11721	UDHAM SINGH NAGAR	V	N	116	N	221004102 03 01 03	01-SEP-20	30-SEP-20	1,62,604
11722	UDHAM SINGH NAGAR	V	N	116	N	221004102 03 01 06	01-SEP-20	30-SEP-20	59,715
11723	UDHAM SINGH NAGAR	V	N	16	N	221002102 04 01 29	01-SEP-20	11-SEP-20	6,500
11724	UDHAM SINGH NAGAR	V	N	17	N	221004102 03 01 08	01-SEP-20	11-SEP-20	54,074
11725	UDHAM SINGH NAGAR	V	N	18	N	221002102 04 01 08	01-SEP-20	11-SEP-20	13,519
11726	UDHAM SINGH NAGAR	V	N	19	N	221002102 04 01 08	01-SEP-20	11-SEP-20	62,255
11727	UDHAM SINGH NAGAR	V	N	20	N	221002102 04 01 08	01-SEP-20	11-SEP-20	15,500

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DDO- 75002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11728	UDHAM SINGH NAGAR	V	N	42	N	221002102 04 01 01	01-SEP-20	03-SEP-20	1,67,844
11729	UDHAM SINGH NAGAR	V	N	42	N	221002102 04 01 03	01-SEP-20	03-SEP-20	27,994
11730	UDHAM SINGH NAGAR	V	N	42	N	221002102 04 01 06	01-SEP-20	03-SEP-20	8,270
11731	UDHAM SINGH NAGAR	V	N	43	N	221004102 03 01 01	01-SEP-20	03-SEP-20	9,56,495
11732	UDHAM SINGH NAGAR	V	N	43	N	221004102 03 01 03	01-SEP-20	03-SEP-20	1,62,604
11733	UDHAM SINGH NAGAR	V	N	43	N	221004102 03 01 06	01-SEP-20	03-SEP-20	59,715
11734	UDHAM SINGH NAGAR	V	N	63	N	221002102 04 01 01	01-SEP-20	15-SEP-20	1,07,870
11735	UDHAM SINGH NAGAR	V	N	63	N	221002102 04 01 03	01-SEP-20	15-SEP-20	18,338
11736	UDHAM SINGH NAGAR	V	N	63	N	221002102 04 01 06	01-SEP-20	15-SEP-20	7,340
11737	UDHAM SINGH NAGAR	V	N	88	N	221002102 04 01 25	01-SEP-20	30-SEP-20	8,441
11738	UDHAM SINGH NAGAR	V	N	89	N	221002102 04 01 25	01-SEP-20	30-SEP-20	1,202

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11739	UDHAM SINGH NAGAR	V	N	11	N	221001200 03 00 01	01-JUL-20	03-JUL-20	64,100
11740	UDHAM SINGH NAGAR	V	N	11	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,897
11741	UDHAM SINGH NAGAR	V	N	11	N	221001200 03 00 06	01-JUL-20	03-JUL-20	4,750
11742	UDHAM SINGH NAGAR	V	N	115	N	221001200 03 00 01	01-JUL-20	31-JUL-20	66,000
11743	UDHAM SINGH NAGAR	V	N	115	N	221001200 03 00 03	01-JUL-20	31-JUL-20	11,220
11744	UDHAM SINGH NAGAR	V	N	115	N	221001200 03 00 06	01-JUL-20	31-JUL-20	4,750
11745	UDHAM SINGH NAGAR	V	N	116	N	221003104 03 00 01	01-JUL-20	31-JUL-20	14,30,040
11746	UDHAM SINGH NAGAR	V	N	116	N	221003104 03 00 03	01-JUL-20	31-JUL-20	2,43,106
11747	UDHAM SINGH NAGAR	V	N	116	N	221003104 03 00 06	01-JUL-20	31-JUL-20	60,700
11748	UDHAM SINGH NAGAR	V	N	117	N	221003110 17 00 01	01-JUL-20	31-JUL-20	11,47,860
11749	UDHAM SINGH NAGAR	V	N	117	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,95,136
11750	UDHAM SINGH NAGAR	V	N	117	N	221003110 17 00 06	01-JUL-20	31-JUL-20	60,625
11751	UDHAM SINGH NAGAR	V	N	118	N	221006101 03 04 01	01-JUL-20	31-JUL-20	64,100

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DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11752	UDHAM SINGH NAGAR	V	N	118	N	221006101 03 04 03	01-JUL-20	31-JUL-20	10,897
11753	UDHAM SINGH NAGAR	V	N	118	N	221006101 03 04 06	01-JUL-20	31-JUL-20	5,260
11754	UDHAM SINGH NAGAR	V	N	119	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,44,600
11755	UDHAM SINGH NAGAR	V	N	119	N	221006101 05 00 03	01-JUL-20	31-JUL-20	41,582
11756	UDHAM SINGH NAGAR	V	N	119	N	221006101 05 00 06	01-JUL-20	31-JUL-20	15,890
11757	UDHAM SINGH NAGAR	V	N	17	N	221003110 17 00 01	01-JUL-20	03-JUL-20	11,31,160
11758	UDHAM SINGH NAGAR	V	N	17	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,92,297
11759	UDHAM SINGH NAGAR	V	N	17	N	221003110 17 00 06	01-JUL-20	03-JUL-20	60,625
11760	UDHAM SINGH NAGAR	V	N	18	N	221006101 03 04 01	01-JUL-20	03-JUL-20	64,100
11761	UDHAM SINGH NAGAR	V	N	18	N	221006101 03 04 03	01-JUL-20	03-JUL-20	10,897
11762	UDHAM SINGH NAGAR	V	N	18	N	221006101 03 04 06	01-JUL-20	03-JUL-20	5,260
11763	UDHAM SINGH NAGAR	V	N	19	N	221006101 05 00 01	01-JUL-20	03-JUL-20	2,41,200
11764	UDHAM SINGH NAGAR	V	N	19	N	221006101 05 00 03	01-JUL-20	03-JUL-20	41,004
11765	UDHAM SINGH NAGAR	V	N	19	N	221006101 05 00 06	01-JUL-20	03-JUL-20	15,890
11766	UDHAM SINGH NAGAR	V	N	27	N	221003110 17 00 08	01-JUL-20	10-JUL-20	3,47,000
11767	UDHAM SINGH NAGAR	V	N	28	N	221003110 17 00 08	01-JUL-20	10-JUL-20	1,01,340
11768	UDHAM SINGH NAGAR	V	N	37	N	221003104 03 00 25	01-JUL-20	14-JUL-20	77,611
11769	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 01	01-JUL-20	03-JUL-20	15,59,067
11770	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 03	01-JUL-20	03-JUL-20	2,65,041
11771	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 06	01-JUL-20	03-JUL-20	68,417
11772	UDHAM SINGH NAGAR	V	N	54	N	221006101 05 00 01	01-JUL-20	08-JUL-20	38,700
11773	UDHAM SINGH NAGAR	V	N	54	N	221006101 05 00 03	01-JUL-20	08-JUL-20	6,579
11774	UDHAM SINGH NAGAR	V	N	54	N	221006101 05 00 06	01-JUL-20	08-JUL-20	3,270
11775	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 25	01-JUL-20	04-JUL-20	1,75,947
11776	UDHAM SINGH NAGAR	V	N	64	N	221003104 03 00 25	01-JUL-20	23-JUL-20	36,915
11777	UDHAM SINGH NAGAR	V	N	73	N	221003104 03 00 25	01-JUL-20	29-JUL-20	3,357

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DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11778	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 25	01-AUG-20	10-AUG-20	1,241
11779	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 08	01-AUG-20	11-AUG-20	3,47,000
11780	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 25	01-AUG-20	21-AUG-20	1,29,023
11781	UDHAM SINGH NAGAR	V	N	31	N	221001200 03 00 01	01-SEP-20	03-SEP-20	66,000
11782	UDHAM SINGH NAGAR	V	N	31	N	221001200 03 00 03	01-SEP-20	03-SEP-20	11,220
11783	UDHAM SINGH NAGAR	V	N	31	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,750
11784	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 01	01-SEP-20	03-SEP-20	15,19,380
11785	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,52,779
11786	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 06	01-SEP-20	03-SEP-20	73,210
11787	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 01	01-SEP-20	03-SEP-20	12,28,760
11788	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 03	01-SEP-20	03-SEP-20	2,08,889
11789	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 06	01-SEP-20	03-SEP-20	69,385
11790	UDHAM SINGH NAGAR	V	N	34	N	221006101 03 04 01	01-SEP-20	03-SEP-20	64,100
11791	UDHAM SINGH NAGAR	V	N	34	N	221006101 03 04 03	01-SEP-20	03-SEP-20	10,897
11792	UDHAM SINGH NAGAR	V	N	34	N	221006101 03 04 06	01-SEP-20	03-SEP-20	5,260
11793	UDHAM SINGH NAGAR	V	N	35	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,44,600
11794	UDHAM SINGH NAGAR	V	N	35	N	221006101 05 00 03	01-SEP-20	03-SEP-20	41,582
11795	UDHAM SINGH NAGAR	V	N	35	N	221006101 05 00 06	01-SEP-20	03-SEP-20	15,890
11796	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 01	01-SEP-20	10-SEP-20	1,953
11797	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 03	01-SEP-20	10-SEP-20	332
11798	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 06	01-SEP-20	10-SEP-20	19
11799	UDHAM SINGH NAGAR	V	N	9	N	221003110 17 00 08	01-SEP-20	10-SEP-20	2,34,800

DDO- 75022671 CHIEF MEDICAL OFFICER MEDICAL OFFICER LD BHATT HOSPITAL KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11800	UDHAM SINGH NAGAR	V	N	127	N	221001110 03 00 01	01-JUL-20	31-JUL-20	21,500
11801	UDHAM SINGH NAGAR	V	N	127	N	221001110 03 00 03	01-JUL-20	31-JUL-20	3,655

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11802	UDHAM SINGH NAGAR	V	N	127	N	221001110 03 00 06	01-JUL-20	31-JUL-20	180
11803	UDHAM SINGH NAGAR	V	N	128	N	221006101 05 00 01	01-JUL-20	31-JUL-20	3,06,675
11804	UDHAM SINGH NAGAR	V	N	128	N	221006101 05 00 03	01-JUL-20	31-JUL-20	50,643
11805	UDHAM SINGH NAGAR	V	N	128	N	221006101 05 00 06	01-JUL-20	31-JUL-20	25,720
11806	UDHAM SINGH NAGAR	V	N	129	N	221001110 11 00 01	01-JUL-20	31-JUL-20	75,600
11807	UDHAM SINGH NAGAR	V	N	129	N	221001110 11 00 03	01-JUL-20	31-JUL-20	12,852
11808	UDHAM SINGH NAGAR	V	N	129	N	221001110 11 00 06	01-JUL-20	31-JUL-20	5,140
11809	UDHAM SINGH NAGAR	V	N	130	N	221001110 03 00 01	01-JUL-20	31-JUL-20	46,21,500
11810	UDHAM SINGH NAGAR	V	N	130	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,85,655
11811	UDHAM SINGH NAGAR	V	N	130	N	221001110 03 00 06	01-JUL-20	31-JUL-20	3,94,063
11812	UDHAM SINGH NAGAR	V	N	25	N	221001110 11 00 01	01-JUL-20	02-JUL-20	74,200
11813	UDHAM SINGH NAGAR	V	N	25	N	221001110 11 00 03	01-JUL-20	02-JUL-20	12,614
11814	UDHAM SINGH NAGAR	V	N	25	N	221001110 11 00 06	01-JUL-20	02-JUL-20	5,140
11815	UDHAM SINGH NAGAR	V	N	26	N	221006101 05 00 01	01-JUL-20	02-JUL-20	3,05,475
11816	UDHAM SINGH NAGAR	V	N	26	N	221006101 05 00 03	01-JUL-20	02-JUL-20	50,439
11817	UDHAM SINGH NAGAR	V	N	26	N	221006101 05 00 06	01-JUL-20	02-JUL-20	25,720
11818	UDHAM SINGH NAGAR	V	N	27	N	221001110 03 00 01	01-JUL-20	02-JUL-20	45,75,020
11819	UDHAM SINGH NAGAR	V	N	27	N	221001110 03 00 03	01-JUL-20	02-JUL-20	7,59,359
11820	UDHAM SINGH NAGAR	V	N	27	N	221001110 03 00 06	01-JUL-20	02-JUL-20	3,83,153
11821	UDHAM SINGH NAGAR	V	N	7	N	221006101 99 00 56	01-JUL-20	07-JUL-20	49,17,334
11822	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,22,400
11823	UDHAM SINGH NAGAR	V	N	2	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,12,200
11824	UDHAM SINGH NAGAR	V	N	27	N	221001110 03 00 01	01-SEP-20	03-SEP-20	51,24,070
11825	UDHAM SINGH NAGAR	V	N	27	N	221001110 03 00 03	01-SEP-20	03-SEP-20	8,71,092
11826	UDHAM SINGH NAGAR	V	N	27	N	221001110 03 00 06	01-SEP-20	03-SEP-20	4,54,362
11827	UDHAM SINGH NAGAR	V	N	28	N	221001110 11 00 01	01-SEP-20	03-SEP-20	75,600

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DDO- 75022671 CHIEF MEDICAL OFFICER MEDICAL OFFICER LD BHATT HOSPITAL KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11828	UDHAM SINGH NAGAR	V	N	28	N	221001110 11 00 03	01-SEP-20	03-SEP-20	12,852
11829	UDHAM SINGH NAGAR	V	N	28	N	221001110 11 00 06	01-SEP-20	03-SEP-20	5,140
11830	UDHAM SINGH NAGAR	V	N	3	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,29,200
11831	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 01	01-SEP-20	04-SEP-20	2,55,600
11832	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 03	01-SEP-20	04-SEP-20	43,452
11833	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 06	01-SEP-20	04-SEP-20	21,750
11834	UDHAM SINGH NAGAR	V	N	4	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,12,200
11835	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 08	01-SEP-20	22-SEP-20	33,660
11836	UDHAM SINGH NAGAR	V	N	44	N	221001110 03 00 08	01-SEP-20	22-SEP-20	1,92,024
11837	UDHAM SINGH NAGAR	V	N	5	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,12,200
11838	UDHAM SINGH NAGAR	V	N	6	N	221001110 03 00 08	01-SEP-20	03-SEP-20	1,12,200

DDO- 75032666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11839	UDHAM SINGH NAGAR	V	N	123	N	221003110 17 00 01	01-JUL-20	31-JUL-20	4,38,070
11840	UDHAM SINGH NAGAR	V	N	123	N	221003110 17 00 03	01-JUL-20	31-JUL-20	75,429
11841	UDHAM SINGH NAGAR	V	N	123	N	221003110 17 00 06	01-JUL-20	31-JUL-20	9,540
11842	UDHAM SINGH NAGAR	V	N	124	N	221003800 01 04 01	01-JUL-20	31-JUL-20	43,600
11843	UDHAM SINGH NAGAR	V	N	124	N	221003800 01 04 03	01-JUL-20	31-JUL-20	7,412
11844	UDHAM SINGH NAGAR	V	N	124	N	221003800 01 04 06	01-JUL-20	31-JUL-20	3,270
11845	UDHAM SINGH NAGAR	V	N	125	N	221003104 03 00 01	01-JUL-20	31-JUL-20	18,80,659
11846	UDHAM SINGH NAGAR	V	N	125	N	221003104 03 00 03	01-JUL-20	31-JUL-20	3,21,224
11847	UDHAM SINGH NAGAR	V	N	125	N	221003104 03 00 06	01-JUL-20	31-JUL-20	1,08,164
11848	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 25	01-JUL-20	09-JUL-20	49,104
11849	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 01	01-JUL-20	03-JUL-20	18,64,759
11850	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 03	01-JUL-20	03-JUL-20	3,18,521
11851	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 06	01-JUL-20	03-JUL-20	80,230

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DDO- 75032666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11852	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 08	01-JUL-20	15-JUL-20	15,985
11853	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 08	01-JUL-20	15-JUL-20	18,117
11854	UDHAM SINGH NAGAR	V	N	32	N	221003800 01 04 01	01-JUL-20	03-JUL-20	42,300
11855	UDHAM SINGH NAGAR	V	N	32	N	221003800 01 04 03	01-JUL-20	03-JUL-20	7,191
11856	UDHAM SINGH NAGAR	V	N	32	N	221003800 01 04 06	01-JUL-20	03-JUL-20	3,270
11857	UDHAM SINGH NAGAR	V	N	33	N	221003104 03 00 08	01-JUL-20	15-JUL-20	10,159
11858	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 01	01-JUL-20	03-JUL-20	4,30,070
11859	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 03	01-JUL-20	03-JUL-20	74,069
11860	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 06	01-JUL-20	03-JUL-20	9,540
11861	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 08	01-JUL-20	13-JUL-20	56,100
11862	UDHAM SINGH NAGAR	V	N	35	N	221003104 03 00 08	01-JUL-20	13-JUL-20	56,100
11863	UDHAM SINGH NAGAR	V	N	36	N	221003104 03 00 08	01-JUL-20	13-JUL-20	56,100
11864	UDHAM SINGH NAGAR	V	N	56	N	221003104 03 00 01	01-JUL-20	17-JUL-20	1,72,080
11865	UDHAM SINGH NAGAR	V	N	56	N	221003104 03 00 03	01-JUL-20	17-JUL-20	16,789
11866	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 01	01-JUL-20	20-JUL-20	32,300
11867	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 03	01-JUL-20	20-JUL-20	5,491
11868	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 06	01-JUL-20	20-JUL-20	330
11869	UDHAM SINGH NAGAR	V	N	58	N	221003110 17 00 01	01-JUL-20	20-JUL-20	32,300
11870	UDHAM SINGH NAGAR	V	N	58	N	221003110 17 00 03	01-JUL-20	20-JUL-20	5,491
11871	UDHAM SINGH NAGAR	V	N	58	N	221003110 17 00 06	01-JUL-20	20-JUL-20	330
11872	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 08	01-AUG-20	24-AUG-20	56,100
11873	UDHAM SINGH NAGAR	V	N	33	N	221003104 03 00 08	01-AUG-20	24-AUG-20	18,048
11874	UDHAM SINGH NAGAR	V	N	38	N	221003104 03 00 08	01-AUG-20	26-AUG-20	56,100
11875	UDHAM SINGH NAGAR	V	N	1	N	221003104 03 00 01	01-SEP-20	02-SEP-20	65,209
11876	UDHAM SINGH NAGAR	V	N	1	N	221003104 03 00 03	01-SEP-20	02-SEP-20	6,620
11877	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 08	01-SEP-20	15-SEP-20	8,597

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DDO- 75032666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11878	UDHAM SINGH NAGAR	V	N	26	N	221003104 03 00 08	01-SEP-20	15-SEP-20	10,828
11879	UDHAM SINGH NAGAR	V	N	39	N	221003800 01 04 01	01-SEP-20	04-SEP-20	43,600
11880	UDHAM SINGH NAGAR	V	N	39	N	221003800 01 04 03	01-SEP-20	04-SEP-20	7,412
11881	UDHAM SINGH NAGAR	V	N	39	N	221003800 01 04 06	01-SEP-20	04-SEP-20	3,270
11882	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 01	01-SEP-20	04-SEP-20	4,38,070
11883	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 03	01-SEP-20	04-SEP-20	75,429
11884	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 06	01-SEP-20	04-SEP-20	9,540
11885	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 01	01-SEP-20	04-SEP-20	17,10,099
11886	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 03	01-SEP-20	04-SEP-20	2,92,230
11887	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 06	01-SEP-20	04-SEP-20	61,250
11888	UDHAM SINGH NAGAR	V	N	7	N	221003104 03 00 08	01-SEP-20	09-SEP-20	56,100
11889	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 08	01-SEP-20	09-SEP-20	56,100
11890	UDHAM SINGH NAGAR	V	N	81	N	221003104 03 00 08	01-SEP-20	24-SEP-20	51,998
11891	UDHAM SINGH NAGAR	V	N	82	N	221003104 03 00 08	01-SEP-20	24-SEP-20	1,23,995

DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11892	UDHAM SINGH NAGAR	V	N	120	N	221006101 05 00 01	01-JUL-20	31-JUL-20	68,000
11893	UDHAM SINGH NAGAR	V	N	120	N	221006101 05 00 03	01-JUL-20	31-JUL-20	11,560
11894	UDHAM SINGH NAGAR	V	N	120	N	221006101 05 00 06	01-JUL-20	31-JUL-20	3,000
11895	UDHAM SINGH NAGAR	V	N	121	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,12,200
11896	UDHAM SINGH NAGAR	V	N	121	N	221006101 03 04 03	01-JUL-20	31-JUL-20	19,414
11897	UDHAM SINGH NAGAR	V	N	121	N	221006101 03 04 06	01-JUL-20	31-JUL-20	9,320
11898	UDHAM SINGH NAGAR	V	N	122	N	221003103 03 00 01	01-JUL-20	31-JUL-20	99,800
11899	UDHAM SINGH NAGAR	V	N	122	N	221003103 03 00 03	01-JUL-20	31-JUL-20	16,966
11900	UDHAM SINGH NAGAR	V	N	122	N	221003103 03 00 06	01-JUL-20	31-JUL-20	3,220
11901	UDHAM SINGH NAGAR	V	N	22	N	221003103 03 00 20	01-JUL-20	09-JUL-20	7,849

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DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11902	UDHAM SINGH NAGAR	V	N	23	N	221003103 03 00 22	01-JUL-20	09-JUL-20	910
11903	UDHAM SINGH NAGAR	V	N	25	N	221003103 03 00 25	01-JUL-20	09-JUL-20	51,524
11904	UDHAM SINGH NAGAR	V	N	28	N	221003103 03 00 01	01-JUL-20	03-JUL-20	99,050
11905	UDHAM SINGH NAGAR	V	N	28	N	221003103 03 00 03	01-JUL-20	03-JUL-20	16,839
11906	UDHAM SINGH NAGAR	V	N	28	N	221003103 03 00 06	01-JUL-20	03-JUL-20	3,220
11907	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 01	01-JUL-20	03-JUL-20	1,12,900
11908	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 03	01-JUL-20	03-JUL-20	19,193
11909	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 06	01-JUL-20	03-JUL-20	9,320
11910	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 01	01-JUL-20	03-JUL-20	67,100
11911	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 03	01-JUL-20	03-JUL-20	11,407
11912	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 06	01-JUL-20	03-JUL-20	3,000
11913	UDHAM SINGH NAGAR	V	N	71	N	221003103 03 00 22	01-JUL-20	29-JUL-20	8,430
11914	UDHAM SINGH NAGAR	V	N	24	N	221003103 03 00 29	01-SEP-20	16-SEP-20	5,795
11915	UDHAM SINGH NAGAR	V	N	36	N	221003103 03 00 01	01-SEP-20	04-SEP-20	99,800
11916	UDHAM SINGH NAGAR	V	N	36	N	221003103 03 00 03	01-SEP-20	04-SEP-20	16,966
11917	UDHAM SINGH NAGAR	V	N	36	N	221003103 03 00 06	01-SEP-20	04-SEP-20	3,220
11918	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 01	01-SEP-20	04-SEP-20	68,000
11919	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 03	01-SEP-20	04-SEP-20	11,560
11920	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 06	01-SEP-20	04-SEP-20	3,000
11921	UDHAM SINGH NAGAR	V	N	38	N	221006101 03 04 01	01-SEP-20	04-SEP-20	1,12,200
11922	UDHAM SINGH NAGAR	V	N	38	N	221006101 03 04 03	01-SEP-20	04-SEP-20	19,414
11923	UDHAM SINGH NAGAR	V	N	38	N	221006101 03 04 06	01-SEP-20	04-SEP-20	9,320

DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11924	UDHAM SINGH NAGAR	V	N	2	N	221003800 01 04 01	01-JUL-20	03-JUL-20	52,000
11925	UDHAM SINGH NAGAR	V	N	2	N	221003800 01 04 03	01-JUL-20	03-JUL-20	8,840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11926	UDHAM SINGH NAGAR	V	N	2	N	221003800 01 04 06	01-JUL-20	03-JUL-20	4,060
11927	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 01	01-JUL-20	03-JUL-20	44,900
11928	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 03	01-JUL-20	03-JUL-20	7,633
11929	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 06	01-JUL-20	03-JUL-20	3,360
11930	UDHAM SINGH NAGAR	V	N	4	N	221003103 03 00 01	01-JUL-20	03-JUL-20	2,32,200
11931	UDHAM SINGH NAGAR	V	N	4	N	221003103 03 00 03	01-JUL-20	03-JUL-20	39,474
11932	UDHAM SINGH NAGAR	V	N	4	N	221003103 03 00 06	01-JUL-20	03-JUL-20	4,630
11933	UDHAM SINGH NAGAR	V	N	40	N	221003104 03 00 20	01-JUL-20	15-JUL-20	9,515
11934	UDHAM SINGH NAGAR	V	N	41	N	221003103 03 00 20	01-JUL-20	15-JUL-20	9,086
11935	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 01	01-JUL-20	03-JUL-20	3,41,400
11936	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 03	01-JUL-20	03-JUL-20	57,919
11937	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 06	01-JUL-20	03-JUL-20	19,660
11938	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 01	01-JUL-20	03-JUL-20	11,79,460
11939	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 03	01-JUL-20	03-JUL-20	2,00,337
11940	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 06	01-JUL-20	03-JUL-20	55,160
11941	UDHAM SINGH NAGAR	V	N	61	N	221003104 03 00 25	01-JUL-20	23-JUL-20	1,736
11942	UDHAM SINGH NAGAR	V	N	62	N	221003103 03 00 25	01-JUL-20	23-JUL-20	1,421
11943	UDHAM SINGH NAGAR	V	N	63	N	221003103 03 00 25	01-JUL-20	23-JUL-20	4,103
11944	UDHAM SINGH NAGAR	V	N	65	N	221003104 03 00 27	01-JUL-20	23-JUL-20	8,870
11945	UDHAM SINGH NAGAR	V	N	7	N	221001110 03 00 01	01-JUL-20	03-JUL-20	71,400
11946	UDHAM SINGH NAGAR	V	N	7	N	221001110 03 00 03	01-JUL-20	03-JUL-20	12,138
11947	UDHAM SINGH NAGAR	V	N	7	N	221001110 03 00 06	01-JUL-20	03-JUL-20	540
11948	UDHAM SINGH NAGAR	V	N	75	N	221003104 03 00 22	01-JUL-20	30-JUL-20	5,000
11949	UDHAM SINGH NAGAR	V	N	76	N	221003103 03 00 25	01-JUL-20	30-JUL-20	5,167
11950	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 01	01-JUL-20	03-JUL-20	4,81,130
11951	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 03	01-JUL-20	03-JUL-20	81,643

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DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11952	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 06	01-JUL-20	03-JUL-20	22,150
11953	UDHAM SINGH NAGAR	V	N	10	N	221003800 01 04 01	01-AUG-20	04-AUG-20	52,000
11954	UDHAM SINGH NAGAR	V	N	10	N	221003800 01 04 03	01-AUG-20	04-AUG-20	8,840
11955	UDHAM SINGH NAGAR	V	N	10	N	221003800 01 04 06	01-AUG-20	04-AUG-20	4,060
11956	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 01	01-AUG-20	04-AUG-20	2,12,780
11957	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 03	01-AUG-20	04-AUG-20	36,125
11958	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 06	01-AUG-20	04-AUG-20	8,870
11959	UDHAM SINGH NAGAR	V	N	12	N	221006101 05 00 01	01-AUG-20	04-AUG-20	46,200
11960	UDHAM SINGH NAGAR	V	N	12	N	221006101 05 00 03	01-AUG-20	04-AUG-20	7,854
11961	UDHAM SINGH NAGAR	V	N	12	N	221006101 05 00 06	01-AUG-20	04-AUG-20	3,360
11962	UDHAM SINGH NAGAR	V	N	13	N	221003103 03 00 01	01-AUG-20	04-AUG-20	2,38,000
11963	UDHAM SINGH NAGAR	V	N	13	N	221003103 03 00 03	01-AUG-20	04-AUG-20	40,460
11964	UDHAM SINGH NAGAR	V	N	13	N	221003103 03 00 06	01-AUG-20	04-AUG-20	4,630
11965	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 01	01-AUG-20	04-AUG-20	11,94,240
11966	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 03	01-AUG-20	04-AUG-20	2,02,850
11967	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 06	01-AUG-20	04-AUG-20	55,160
11968	UDHAM SINGH NAGAR	V	N	4	N	221003103 03 00 25	01-AUG-20	07-AUG-20	35,650
11969	UDHAM SINGH NAGAR	V	N	40	N	221003103 03 00 25	01-AUG-20	31-AUG-20	1,07,920
11970	UDHAM SINGH NAGAR	V	N	5	N	221003103 03 00 25	01-AUG-20	07-AUG-20	33,651
11971	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 25	01-AUG-20	11-AUG-20	1,46,501
11972	UDHAM SINGH NAGAR	V	N	8	N	221001110 03 00 01	01-AUG-20	04-AUG-20	71,400
11973	UDHAM SINGH NAGAR	V	N	8	N	221001110 03 00 03	01-AUG-20	04-AUG-20	12,138
11974	UDHAM SINGH NAGAR	V	N	8	N	221001110 03 00 06	01-AUG-20	04-AUG-20	540
11975	UDHAM SINGH NAGAR	V	N	9	N	221003110 17 00 01	01-AUG-20	04-AUG-20	4,92,330
11976	UDHAM SINGH NAGAR	V	N	9	N	221003110 17 00 03	01-AUG-20	04-AUG-20	83,547
11977	UDHAM SINGH NAGAR	V	N	9	N	221003110 17 00 06	01-AUG-20	04-AUG-20	22,150

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DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11978	UDHAM SINGH NAGAR	V	N	12	N	221003103 03 00 25	01-SEP-20	11-SEP-20	18,357
11979	UDHAM SINGH NAGAR	V	N	13	N	221003103 03 00 20	01-SEP-20	11-SEP-20	800
11980	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 01	01-SEP-20	03-SEP-20	11,19,797
11981	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,90,195
11982	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 06	01-SEP-20	03-SEP-20	50,068
11983	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 22	01-SEP-20	11-SEP-20	2,000
11984	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 01	01-SEP-20	03-SEP-20	71,400
11985	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 03	01-SEP-20	03-SEP-20	12,138
11986	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 06	01-SEP-20	03-SEP-20	540
11987	UDHAM SINGH NAGAR	V	N	15	N	221003104 03 00 22	01-SEP-20	11-SEP-20	3,000
11988	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 01	01-SEP-20	03-SEP-20	46,200
11989	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 03	01-SEP-20	03-SEP-20	7,854
11990	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 06	01-SEP-20	03-SEP-20	3,360
11991	UDHAM SINGH NAGAR	V	N	17	N	221003800 01 04 01	01-SEP-20	03-SEP-20	52,000
11992	UDHAM SINGH NAGAR	V	N	17	N	221003800 01 04 03	01-SEP-20	03-SEP-20	8,840
11993	UDHAM SINGH NAGAR	V	N	17	N	221003800 01 04 06	01-SEP-20	03-SEP-20	4,060
11994	UDHAM SINGH NAGAR	V	N	18	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,38,000
11995	UDHAM SINGH NAGAR	V	N	18	N	221003103 03 00 03	01-SEP-20	03-SEP-20	40,460
11996	UDHAM SINGH NAGAR	V	N	18	N	221003103 03 00 06	01-SEP-20	03-SEP-20	4,630
11997	UDHAM SINGH NAGAR	V	N	20	N	221006101 03 04 01	01-SEP-20	03-SEP-20	2,12,780
11998	UDHAM SINGH NAGAR	V	N	20	N	221006101 03 04 03	01-SEP-20	03-SEP-20	36,125
11999	UDHAM SINGH NAGAR	V	N	20	N	221006101 03 04 06	01-SEP-20	03-SEP-20	8,870
12000	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,04,584
12001	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 03	01-SEP-20	03-SEP-20	68,685
12002	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 06	01-SEP-20	03-SEP-20	15,705
12003	UDHAM SINGH NAGAR	V	N	29	N	221003110 17 00 08	01-SEP-20	19-SEP-20	3,613

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DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12004	UDHAM SINGH NAGAR	V	N	30	N	221001110 03 00 08	01-SEP-20	19-SEP-20	20,806

DDO- 75052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12005	UDHAM SINGH NAGAR	V	N	110	N	221003110 17 00 01	01-JUL-20	31-JUL-20	7,61,500
12006	UDHAM SINGH NAGAR	V	N	110	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,29,424
12007	UDHAM SINGH NAGAR	V	N	110	N	221003110 17 00 06	01-JUL-20	31-JUL-20	24,820
12008	UDHAM SINGH NAGAR	V	N	111	N	221003104 03 00 01	01-JUL-20	31-JUL-20	21,61,920
12009	UDHAM SINGH NAGAR	V	N	111	N	221003104 03 00 03	01-JUL-20	31-JUL-20	3,67,526
12010	UDHAM SINGH NAGAR	V	N	111	N	221003104 03 00 06	01-JUL-20	31-JUL-20	78,835
12011	UDHAM SINGH NAGAR	V	N	112	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,77,700
12012	UDHAM SINGH NAGAR	V	N	112	N	221006101 03 04 03	01-JUL-20	31-JUL-20	30,209
12013	UDHAM SINGH NAGAR	V	N	112	N	221006101 03 04 06	01-JUL-20	31-JUL-20	15,000
12014	UDHAM SINGH NAGAR	V	N	113	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,28,700
12015	UDHAM SINGH NAGAR	V	N	113	N	221006101 05 00 03	01-JUL-20	31-JUL-20	21,879
12016	UDHAM SINGH NAGAR	V	N	113	N	221006101 05 00 06	01-JUL-20	31-JUL-20	5,055
12017	UDHAM SINGH NAGAR	V	N	114	N	221001200 03 00 01	01-JUL-20	31-JUL-20	38,700
12018	UDHAM SINGH NAGAR	V	N	114	N	221001200 03 00 03	01-JUL-20	31-JUL-20	6,579
12019	UDHAM SINGH NAGAR	V	N	114	N	221001200 03 00 06	01-JUL-20	31-JUL-20	420
12020	UDHAM SINGH NAGAR	V	N	40	N	221006101 05 00 01	01-JUL-20	04-JUL-20	1,25,700
12021	UDHAM SINGH NAGAR	V	N	40	N	221006101 05 00 03	01-JUL-20	04-JUL-20	21,369
12022	UDHAM SINGH NAGAR	V	N	40	N	221006101 05 00 06	01-JUL-20	04-JUL-20	5,055
12023	UDHAM SINGH NAGAR	V	N	41	N	221006101 03 04 01	01-JUL-20	04-JUL-20	1,74,400
12024	UDHAM SINGH NAGAR	V	N	41	N	221006101 03 04 03	01-JUL-20	04-JUL-20	29,648
12025	UDHAM SINGH NAGAR	V	N	41	N	221006101 03 04 06	01-JUL-20	04-JUL-20	15,000
12026	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 01	01-JUL-20	04-JUL-20	21,29,860
12027	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 03	01-JUL-20	04-JUL-20	3,61,095

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DDO- 75052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12028	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 06	01-JUL-20	04-JUL-20	78,835
12029	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 01	01-JUL-20	04-JUL-20	7,78,400
12030	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 03	01-JUL-20	04-JUL-20	1,32,297
12031	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 06	01-JUL-20	04-JUL-20	25,040
12032	UDHAM SINGH NAGAR	V	N	44	N	221001200 03 00 01	01-JUL-20	04-JUL-20	37,600
12033	UDHAM SINGH NAGAR	V	N	44	N	221001200 03 00 03	01-JUL-20	04-JUL-20	6,392
12034	UDHAM SINGH NAGAR	V	N	44	N	221001200 03 00 06	01-JUL-20	04-JUL-20	420
12035	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 08	01-AUG-20	17-AUG-20	1,44,000
12036	UDHAM SINGH NAGAR	V	N	16	N	221006101 03 04 01	01-AUG-20	06-AUG-20	62,200
12037	UDHAM SINGH NAGAR	V	N	16	N	221006101 03 04 03	01-AUG-20	06-AUG-20	10,574
12038	UDHAM SINGH NAGAR	V	N	16	N	221006101 03 04 06	01-AUG-20	06-AUG-20	5,260
12039	UDHAM SINGH NAGAR	V	N	24	N	221001200 03 00 01	01-AUG-20	20-AUG-20	37,600
12040	UDHAM SINGH NAGAR	V	N	24	N	221001200 03 00 03	01-AUG-20	20-AUG-20	4,512
12041	UDHAM SINGH NAGAR	V	N	24	N	221001200 03 00 06	01-AUG-20	20-AUG-20	420
12042	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 01	01-SEP-20	04-SEP-20	7,34,220
12043	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 03	01-SEP-20	04-SEP-20	1,24,817
12044	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 06	01-SEP-20	04-SEP-20	24,640
12045	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 01	01-SEP-20	04-SEP-20	21,69,400
12046	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 03	01-SEP-20	04-SEP-20	3,68,767
12047	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 06	01-SEP-20	04-SEP-20	75,915
12048	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 01	01-SEP-20	04-SEP-20	2,39,900
12049	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 03	01-SEP-20	04-SEP-20	40,783
12050	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 06	01-SEP-20	04-SEP-20	20,260
12051	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 01	01-SEP-20	04-SEP-20	1,28,700
12052	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 03	01-SEP-20	04-SEP-20	21,879
12053	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 06	01-SEP-20	04-SEP-20	5,055

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DDO- 75052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12054	UDHAM SINGH NAGAR	V	N	26	N	221001200 03 00 01	01-SEP-20	04-SEP-20	38,700
12055	UDHAM SINGH NAGAR	V	N	26	N	221001200 03 00 03	01-SEP-20	04-SEP-20	6,579
12056	UDHAM SINGH NAGAR	V	N	26	N	221001200 03 00 06	01-SEP-20	04-SEP-20	420
12057	UDHAM SINGH NAGAR	V	N	56	N	221001200 03 00 01	01-SEP-20	22-SEP-20	1,41,600
12058	UDHAM SINGH NAGAR	V	N	56	N	221001200 03 00 03	01-SEP-20	22-SEP-20	11,328
12059	UDHAM SINGH NAGAR	V	N	56	N	221001200 03 00 06	01-SEP-20	22-SEP-20	1,120

DDO- 75062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12060	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 01	01-JUL-20	31-JUL-20	10,93,620
12061	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,85,915
12062	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 06	01-JUL-20	31-JUL-20	42,380
12063	UDHAM SINGH NAGAR	V	N	105	N	221003800 01 04 01	01-JUL-20	31-JUL-20	49,113
12064	UDHAM SINGH NAGAR	V	N	105	N	221003800 01 04 03	01-JUL-20	31-JUL-20	10,268
12065	UDHAM SINGH NAGAR	V	N	105	N	221003800 01 04 06	01-JUL-20	31-JUL-20	420
12066	UDHAM SINGH NAGAR	V	N	106	N	221006101 03 04 01	01-JUL-20	31-JUL-20	76,500
12067	UDHAM SINGH NAGAR	V	N	106	N	221006101 03 04 03	01-JUL-20	31-JUL-20	13,005
12068	UDHAM SINGH NAGAR	V	N	106	N	221006101 03 04 06	01-JUL-20	31-JUL-20	6,010
12069	UDHAM SINGH NAGAR	V	N	107	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,25,300
12070	UDHAM SINGH NAGAR	V	N	107	N	221006101 05 00 03	01-JUL-20	31-JUL-20	21,301
12071	UDHAM SINGH NAGAR	V	N	107	N	221006101 05 00 06	01-JUL-20	31-JUL-20	6,955
12072	UDHAM SINGH NAGAR	V	N	108	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,02,620
12073	UDHAM SINGH NAGAR	V	N	108	N	221003103 03 00 03	01-JUL-20	31-JUL-20	34,830
12074	UDHAM SINGH NAGAR	V	N	108	N	221003103 03 00 06	01-JUL-20	31-JUL-20	7,640
12075	UDHAM SINGH NAGAR	V	N	109	N	221003104 03 00 01	01-JUL-20	31-JUL-20	7,24,368
12076	UDHAM SINGH NAGAR	V	N	109	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,22,664
12077	UDHAM SINGH NAGAR	V	N	109	N	221003104 03 00 06	01-JUL-20	31-JUL-20	44,470

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12078	UDHAM SINGH NAGAR	V	N	12	N	221003110 17 00 01	01-JUL-20	03-JUL-20	9,69,120
12079	UDHAM SINGH NAGAR	V	N	12	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,64,750
12080	UDHAM SINGH NAGAR	V	N	12	N	221003110 17 00 06	01-JUL-20	03-JUL-20	32,610
12081	UDHAM SINGH NAGAR	V	N	13	N	221003103 03 00 01	01-JUL-20	03-JUL-20	2,04,740
12082	UDHAM SINGH NAGAR	V	N	13	N	221003103 03 00 03	01-JUL-20	03-JUL-20	33,204
12083	UDHAM SINGH NAGAR	V	N	13	N	221003103 03 00 06	01-JUL-20	03-JUL-20	7,640
12084	UDHAM SINGH NAGAR	V	N	14	N	221003800 01 04 01	01-JUL-20	03-JUL-20	69,887
12085	UDHAM SINGH NAGAR	V	N	14	N	221003800 01 04 03	01-JUL-20	03-JUL-20	9,962
12086	UDHAM SINGH NAGAR	V	N	14	N	221003800 01 04 06	01-JUL-20	03-JUL-20	420
12087	UDHAM SINGH NAGAR	V	N	15	N	221006101 03 04 01	01-JUL-20	03-JUL-20	74,300
12088	UDHAM SINGH NAGAR	V	N	15	N	221006101 03 04 03	01-JUL-20	03-JUL-20	12,631
12089	UDHAM SINGH NAGAR	V	N	15	N	221006101 03 04 06	01-JUL-20	03-JUL-20	6,010
12090	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,24,219
12091	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 03	01-JUL-20	03-JUL-20	20,978
12092	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 06	01-JUL-20	03-JUL-20	6,955
12093	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 20	01-JUL-20	13-JUL-20	5,000
12094	UDHAM SINGH NAGAR	V	N	30	N	221003104 03 00 22	01-JUL-20	13-JUL-20	10,000
12095	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 01	01-JUL-20	03-JUL-20	6,30,638
12096	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 03	01-JUL-20	03-JUL-20	98,698
12097	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 06	01-JUL-20	03-JUL-20	29,890
12098	UDHAM SINGH NAGAR	V	N	44	N	221003110 17 00 08	01-JUL-20	20-JUL-20	1,68,300
12099	UDHAM SINGH NAGAR	V	N	70	N	221003110 17 00 08	01-JUL-20	29-JUL-20	50,671
12100	UDHAM SINGH NAGAR	V	N	74	N	221003110 17 00 08	01-JUL-20	30-JUL-20	1,42,004
12101	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 08	01-AUG-20	04-AUG-20	1,68,300
12102	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 08	01-AUG-20	21-AUG-20	37,400
12103	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 01	01-AUG-20	21-AUG-20	1,21,176

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12104	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 03	01-AUG-20	21-AUG-20	20,600
12105	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 06	01-AUG-20	21-AUG-20	9,072
12106	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 01	01-AUG-20	21-AUG-20	1,34,640
12107	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 03	01-AUG-20	21-AUG-20	22,888
12108	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 06	01-AUG-20	21-AUG-20	10,080
12109	UDHAM SINGH NAGAR	V	N	30	N	221003104 03 00 01	01-AUG-20	21-AUG-20	1,34,640
12110	UDHAM SINGH NAGAR	V	N	30	N	221003104 03 00 03	01-AUG-20	21-AUG-20	22,888
12111	UDHAM SINGH NAGAR	V	N	30	N	221003104 03 00 06	01-AUG-20	21-AUG-20	10,080
12112	UDHAM SINGH NAGAR	V	N	36	N	221003110 17 00 08	01-AUG-20	26-AUG-20	72,387
12113	UDHAM SINGH NAGAR	V	N	10	N	221003110 17 00 01	01-SEP-20	03-SEP-20	10,92,420
12114	UDHAM SINGH NAGAR	V	N	10	N	221003110 17 00 03	01-SEP-20	03-SEP-20	1,85,711
12115	UDHAM SINGH NAGAR	V	N	10	N	221003110 17 00 06	01-SEP-20	03-SEP-20	42,580
12116	UDHAM SINGH NAGAR	V	N	11	N	221003104 03 00 01	01-SEP-20	03-SEP-20	7,21,688
12117	UDHAM SINGH NAGAR	V	N	11	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,22,208
12118	UDHAM SINGH NAGAR	V	N	11	N	221003104 03 00 06	01-SEP-20	03-SEP-20	48,380
12119	UDHAM SINGH NAGAR	V	N	7	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,25,300
12120	UDHAM SINGH NAGAR	V	N	7	N	221006101 05 00 03	01-SEP-20	03-SEP-20	21,301
12121	UDHAM SINGH NAGAR	V	N	7	N	221006101 05 00 06	01-SEP-20	03-SEP-20	6,955
12122	UDHAM SINGH NAGAR	V	N	8	N	221003800 01 04 01	01-SEP-20	03-SEP-20	60,400
12123	UDHAM SINGH NAGAR	V	N	8	N	221003800 01 04 03	01-SEP-20	03-SEP-20	10,268
12124	UDHAM SINGH NAGAR	V	N	8	N	221003800 01 04 06	01-SEP-20	03-SEP-20	420
12125	UDHAM SINGH NAGAR	V	N	9	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,04,880
12126	UDHAM SINGH NAGAR	V	N	9	N	221003103 03 00 03	01-SEP-20	03-SEP-20	34,830
12127	UDHAM SINGH NAGAR	V	N	9	N	221003103 03 00 06	01-SEP-20	03-SEP-20	7,640

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12128	UDHAM SINGH NAGAR	V	N	20	N	221001200 03 00 01	01-JUL-20	03-JUL-20	60,400
12129	UDHAM SINGH NAGAR	V	N	20	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,268
12130	UDHAM SINGH NAGAR	V	N	20	N	221001200 03 00 06	01-JUL-20	03-JUL-20	4,880
12131	UDHAM SINGH NAGAR	V	N	21	N	221006101 05 00 01	01-JUL-20	03-JUL-20	62,500
12132	UDHAM SINGH NAGAR	V	N	21	N	221006101 05 00 03	01-JUL-20	03-JUL-20	10,625
12133	UDHAM SINGH NAGAR	V	N	21	N	221006101 05 00 06	01-JUL-20	03-JUL-20	2,000
12134	UDHAM SINGH NAGAR	V	N	22	N	221006101 03 04 01	01-JUL-20	03-JUL-20	2,72,500
12135	UDHAM SINGH NAGAR	V	N	22	N	221006101 03 04 03	01-JUL-20	03-JUL-20	46,325
12136	UDHAM SINGH NAGAR	V	N	22	N	221006101 03 04 06	01-JUL-20	03-JUL-20	24,410
12137	UDHAM SINGH NAGAR	V	N	23	N	221003110 17 00 01	01-JUL-20	03-JUL-20	5,48,300
12138	UDHAM SINGH NAGAR	V	N	23	N	221003110 17 00 03	01-JUL-20	03-JUL-20	93,211
12139	UDHAM SINGH NAGAR	V	N	23	N	221003110 17 00 06	01-JUL-20	03-JUL-20	28,740
12140	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 01	01-JUL-20	03-JUL-20	32,00,600
12141	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 03	01-JUL-20	03-JUL-20	5,44,104
12142	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 06	01-JUL-20	03-JUL-20	2,30,225
12143	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 01	01-AUG-20	04-AUG-20	30,68,814
12144	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 03	01-AUG-20	04-AUG-20	5,21,700
12145	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 06	01-AUG-20	04-AUG-20	2,14,881
12146	UDHAM SINGH NAGAR	V	N	33	N	221003104 03 00 01	01-AUG-20	25-AUG-20	1,53,000
12147	UDHAM SINGH NAGAR	V	N	33	N	221003104 03 00 03	01-AUG-20	25-AUG-20	26,010
12148	UDHAM SINGH NAGAR	V	N	33	N	221003104 03 00 06	01-AUG-20	25-AUG-20	13,750
12149	UDHAM SINGH NAGAR	V	N	35	N	221003104 03 00 01	01-AUG-20	28-AUG-20	18,607
12150	UDHAM SINGH NAGAR	V	N	35	N	221003104 03 00 03	01-AUG-20	28-AUG-20	3,163
12151	UDHAM SINGH NAGAR	V	N	35	N	221003104 03 00 06	01-AUG-20	28-AUG-20	226
12152	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 01	01-AUG-20	04-AUG-20	63,500
12153	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 03	01-AUG-20	04-AUG-20	10,795

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12154	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 06	01-AUG-20	04-AUG-20	2,000
12155	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 01	01-AUG-20	04-AUG-20	2,74,700
12156	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 03	01-AUG-20	04-AUG-20	46,699
12157	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 06	01-AUG-20	04-AUG-20	24,410
12158	UDHAM SINGH NAGAR	V	N	6	N	221003110 17 00 01	01-AUG-20	04-AUG-20	5,58,700
12159	UDHAM SINGH NAGAR	V	N	6	N	221003110 17 00 03	01-AUG-20	04-AUG-20	94,979
12160	UDHAM SINGH NAGAR	V	N	6	N	221003110 17 00 06	01-AUG-20	04-AUG-20	28,740
12161	UDHAM SINGH NAGAR	V	N	7	N	221001200 03 00 01	01-AUG-20	04-AUG-20	62,200
12162	UDHAM SINGH NAGAR	V	N	7	N	221001200 03 00 03	01-AUG-20	04-AUG-20	10,574
12163	UDHAM SINGH NAGAR	V	N	7	N	221001200 03 00 06	01-AUG-20	04-AUG-20	4,880
12164	UDHAM SINGH NAGAR	V	N	100	N	221003104 03 00 01	01-SEP-20	30-SEP-20	6,987
12165	UDHAM SINGH NAGAR	V	N	100	N	221003104 03 00 03	01-SEP-20	30-SEP-20	995
12166	UDHAM SINGH NAGAR	V	N	100	N	221003104 03 00 06	01-SEP-20	30-SEP-20	258
12167	UDHAM SINGH NAGAR	V	N	2	N	221001200 03 00 01	01-SEP-20	03-SEP-20	62,200
12168	UDHAM SINGH NAGAR	V	N	2	N	221001200 03 00 03	01-SEP-20	03-SEP-20	10,574
12169	UDHAM SINGH NAGAR	V	N	2	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,880
12170	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 01	01-SEP-20	03-SEP-20	33,68,439
12171	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 03	01-SEP-20	03-SEP-20	5,72,637
12172	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 06	01-SEP-20	03-SEP-20	2,38,310
12173	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 01	01-SEP-20	03-SEP-20	5,58,700
12174	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 03	01-SEP-20	03-SEP-20	94,979
12175	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 06	01-SEP-20	03-SEP-20	28,740
12176	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 01	01-SEP-20	03-SEP-20	2,74,700
12177	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 03	01-SEP-20	03-SEP-20	46,699
12178	UDHAM SINGH NAGAR	V	N	5	N	221006101 03 04 06	01-SEP-20	03-SEP-20	24,410
12179	UDHAM SINGH NAGAR	V	N	54	N	221003104 03 00 01	01-SEP-20	11-SEP-20	24,435

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DDO- 75072666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHATIMA USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12180	UDHAM SINGH NAGAR	V	N	54	N	221003104 03 00 03	01-SEP-20	11-SEP-20	4,154
12181	UDHAM SINGH NAGAR	V	N	54	N	221003104 03 00 06	01-SEP-20	11-SEP-20	484
12182	UDHAM SINGH NAGAR	V	N	55	N	221003104 03 00 01	01-SEP-20	15-SEP-20	81,200
12183	UDHAM SINGH NAGAR	V	N	55	N	221003104 03 00 03	01-SEP-20	15-SEP-20	13,804
12184	UDHAM SINGH NAGAR	V	N	55	N	221003104 03 00 06	01-SEP-20	15-SEP-20	8,800
12185	UDHAM SINGH NAGAR	V	N	6	N	221006101 05 00 01	01-SEP-20	03-SEP-20	63,500
12186	UDHAM SINGH NAGAR	V	N	6	N	221006101 05 00 03	01-SEP-20	03-SEP-20	10,795
12187	UDHAM SINGH NAGAR	V	N	6	N	221006101 05 00 06	01-SEP-20	03-SEP-20	2,000

DDO- 88002003 DISTRICT EXCISE OFFICER ASSISTANT EXCISE COMMISSIONER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12188	CHAMPAWAT	V	N	14	N	221001110 03 00 08	01-JUL-20	10-JUL-20	1,75,919
12189	CHAMPAWAT	V	N	15	N	221001110 03 00 01	01-JUL-20	04-JUL-20	35,71,940
12190	CHAMPAWAT	V	N	15	N	221001110 03 00 03	01-JUL-20	04-JUL-20	6,06,521
12191	CHAMPAWAT	V	N	15	N	221001110 03 00 06	01-JUL-20	04-JUL-20	3,91,828
12192	CHAMPAWAT	V	N	15	N	221001110 03 00 08	01-JUL-20	10-JUL-20	1,42,237
12193	CHAMPAWAT	V	N	38	N	221001110 03 00 08	01-JUL-20	20-JUL-20	88,834
12194	CHAMPAWAT	V	N	39	N	221001110 03 00 08	01-JUL-20	20-JUL-20	88,834
12195	CHAMPAWAT	V	N	40	N	221001110 03 00 08	01-JUL-20	20-JUL-20	88,834
12196	CHAMPAWAT	V	N	54	N	221001110 03 00 08	01-JUL-20	23-JUL-20	88,834
12197	CHAMPAWAT	V	N	82	N	221001110 03 00 01	01-JUL-20	31-JUL-20	36,11,080
12198	CHAMPAWAT	V	N	82	N	221001110 03 00 03	01-JUL-20	31-JUL-20	6,13,882
12199	CHAMPAWAT	V	N	82	N	221001110 03 00 06	01-JUL-20	31-JUL-20	3,97,478
12200	CHAMPAWAT	V	N	10	N	221001110 03 00 01	01-AUG-20	18-AUG-20	67,320
12201	CHAMPAWAT	V	N	10	N	221001110 03 00 03	01-AUG-20	18-AUG-20	11,444
12202	CHAMPAWAT	V	N	10	N	221001110 03 00 06	01-AUG-20	18-AUG-20	6,190
12203	CHAMPAWAT	V	N	11	N	221001110 03 00 01	01-AUG-20	18-AUG-20	67,320
12204	CHAMPAWAT	V	N	11	N	221001110 03 00 03	01-AUG-20	18-AUG-20	11,444
12205	CHAMPAWAT	V	N	11	N	221001110 03 00 06	01-AUG-20	18-AUG-20	10,070
12206	CHAMPAWAT	V	N	8	N	221001110 03 00 01	01-AUG-20	18-AUG-20	56,100
12207	CHAMPAWAT	V	N	8	N	221001110 03 00 03	01-AUG-20	18-AUG-20	9,537
12208	CHAMPAWAT	V	N	8	N	221001110 03 00 06	01-AUG-20	18-AUG-20	5,158
12209	CHAMPAWAT	V	N	9	N	221001110 03 00 01	01-AUG-20	18-AUG-20	67,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12210	CHAMPAWAT	V	N	9	N	221001110 03 00 03	01-AUG-20	18-AUG-20	11,444
12211	CHAMPAWAT	V	N	9	N	221001110 03 00 06	01-AUG-20	18-AUG-20	6,190
12212	CHAMPAWAT	V	N	1	N	221001110 03 00 01	01-SEP-20	03-SEP-20	35,92,680
12213	CHAMPAWAT	V	N	1	N	221001110 03 00 03	01-SEP-20	03-SEP-20	6,10,753
12214	CHAMPAWAT	V	N	1	N	221001110 03 00 06	01-SEP-20	03-SEP-20	4,08,048
12215	CHAMPAWAT	V	N	22	N	221001110 03 00 08	01-SEP-20	11-SEP-20	2,63,541
12216	CHAMPAWAT	V	N	23	N	221001110 03 00 08	01-SEP-20	11-SEP-20	2,25,045
12217	CHAMPAWAT	V	N	37	N	221001110 03 00 08	01-SEP-20	11-SEP-20	1,13,227
12218	CHAMPAWAT	V	N	38	N	221001110 03 00 08	01-SEP-20	11-SEP-20	74,585
12219	CHAMPAWAT	V	N	39	N	221001110 03 00 08	01-SEP-20	11-SEP-20	1,75,919
12220	CHAMPAWAT	V	N	44	N	221001110 03 00 08	01-SEP-20	18-SEP-20	1,77,668
12221	CHAMPAWAT	V	N	56	N	221001110 03 00 08	01-SEP-20	28-SEP-20	57,312
12222	CHAMPAWAT	V	N	57	N	221001110 03 00 08	01-SEP-20	28-SEP-20	1,77,668
12223	CHAMPAWAT	V	N	58	N	221001110 03 00 08	01-SEP-20	28-SEP-20	1,77,668

DDO- 88002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12224	CHAMPAWAT	V	N	10	N	221003110 17 00 08	01-JUL-20	10-JUL-20	1,75,368
12225	CHAMPAWAT	V	N	11	N	221003110 17 00 08	01-JUL-20	10-JUL-20	1,73,848
12226	CHAMPAWAT	V	N	12	N	221003103 03 00 08	01-JUL-20	10-JUL-20	86,924
12227	CHAMPAWAT	V	N	13	N	221003103 03 00 08	01-JUL-20	10-JUL-20	86,924
12228	CHAMPAWAT	V	N	16	N	221001110 05 00 01	01-JUL-20	04-JUL-20	1,78,620
12229	CHAMPAWAT	V	N	16	N	221001110 05 00 03	01-JUL-20	04-JUL-20	30,365
12230	CHAMPAWAT	V	N	16	N	221001110 05 00 06	01-JUL-20	04-JUL-20	16,028
12231	CHAMPAWAT	V	N	17	N	221001110 18 00 01	01-JUL-20	04-JUL-20	9,18,673
12232	CHAMPAWAT	V	N	17	N	221001110 18 00 03	01-JUL-20	04-JUL-20	1,56,174
12233	CHAMPAWAT	V	N	17	N	221001110 18 00 06	01-JUL-20	04-JUL-20	73,813
12234	CHAMPAWAT	V	N	18	N	221003101 03 00 01	01-JUL-20	04-JUL-20	3,50,900
12235	CHAMPAWAT	V	N	18	N	221003101 03 00 03	01-JUL-20	04-JUL-20	59,653
12236	CHAMPAWAT	V	N	18	N	221003101 03 00 06	01-JUL-20	04-JUL-20	30,270
12237	CHAMPAWAT	V	N	19	N	221003103 03 00 01	01-JUL-20	04-JUL-20	2,30,360
12238	CHAMPAWAT	V	N	19	N	221003103 03 00 03	01-JUL-20	04-JUL-20	38,065
12239	CHAMPAWAT	V	N	19	N	221003103 03 00 06	01-JUL-20	04-JUL-20	15,930
12240	CHAMPAWAT	V	N	20	N	221003110 17 00 01	01-JUL-20	04-JUL-20	4,35,440
12241	CHAMPAWAT	V	N	20	N	221003110 17 00 03	01-JUL-20	04-JUL-20	74,024
12242	CHAMPAWAT	V	N	20	N	221003110 17 00 06	01-JUL-20	04-JUL-20	26,138
12243	CHAMPAWAT	V	N	25	N	221003103 03 00 43	01-JUL-20	17-JUL-20	3,84,443

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12244	CHAMPAWAT	V	N	27	N	221006800 11 00 07	01-JUL-20	07-JUL-20	1,08,000
12245	CHAMPAWAT	V	N	28	N	221006800 11 00 07	01-JUL-20	07-JUL-20	6,000
12246	CHAMPAWAT	V	N	30	N	221001110 18 00 01	01-JUL-20	09-JUL-20	63,100
12247	CHAMPAWAT	V	N	30	N	221001110 18 00 03	01-JUL-20	09-JUL-20	10,727
12248	CHAMPAWAT	V	N	30	N	221001110 18 00 06	01-JUL-20	09-JUL-20	6,610
12249	CHAMPAWAT	V	N	31	N	221003103 03 00 01	01-JUL-20	10-JUL-20	3,73,320
12250	CHAMPAWAT	V	N	31	N	221003103 03 00 03	01-JUL-20	10-JUL-20	60,098
12251	CHAMPAWAT	V	N	31	N	221003103 03 00 06	01-JUL-20	10-JUL-20	60,600
12252	CHAMPAWAT	V	N	33	N	221001110 18 00 01	01-JUL-20	21-JUL-20	47,600
12253	CHAMPAWAT	V	N	33	N	221001110 18 00 03	01-JUL-20	21-JUL-20	8,092
12254	CHAMPAWAT	V	N	33	N	221001110 18 00 06	01-JUL-20	21-JUL-20	5,500
12255	CHAMPAWAT	V	N	33	N	221001110 18 00 20	01-JUL-20	17-JUL-20	15,020
12256	CHAMPAWAT	V	N	34	N	221001110 18 00 01	01-JUL-20	23-JUL-20	11,107
12257	CHAMPAWAT	V	N	34	N	221001110 18 00 03	01-JUL-20	23-JUL-20	1,888
12258	CHAMPAWAT	V	N	34	N	221001110 18 00 06	01-JUL-20	23-JUL-20	1,283
12259	CHAMPAWAT	V	N	34	N	221001110 18 00 20	01-JUL-20	17-JUL-20	2,950
12260	CHAMPAWAT	V	N	35	N	221001110 05 00 43	01-JUL-20	17-JUL-20	99,925
12261	CHAMPAWAT	V	N	35	N	221001110 18 00 01	01-JUL-20	23-JUL-20	7,316
12262	CHAMPAWAT	V	N	35	N	221001110 18 00 03	01-JUL-20	23-JUL-20	1,244
12263	CHAMPAWAT	V	N	35	N	221001110 18 00 06	01-JUL-20	23-JUL-20	929
12264	CHAMPAWAT	V	N	36	N	221003103 03 00 43	01-JUL-20	17-JUL-20	29,382
12265	CHAMPAWAT	V	N	37	N	221003104 03 00 43	01-JUL-20	17-JUL-20	1,13,624
12266	CHAMPAWAT	V	N	38	N	221001110 18 00 01	01-JUL-20	27-JUL-20	869
12267	CHAMPAWAT	V	N	38	N	221001110 18 00 03	01-JUL-20	27-JUL-20	148
12268	CHAMPAWAT	V	N	38	N	221001110 18 00 06	01-JUL-20	27-JUL-20	110
12269	CHAMPAWAT	V	N	41	N	221006800 07 00 29	01-JUL-20	20-JUL-20	18,521
12270	CHAMPAWAT	V	N	42	N	221006800 07 00 29	01-JUL-20	20-JUL-20	67,059
12271	CHAMPAWAT	V	N	43	N	221006800 07 00 29	01-JUL-20	20-JUL-20	17,880
12272	CHAMPAWAT	V	N	44	N	221003103 03 00 43	01-JUL-20	20-JUL-20	52,080
12273	CHAMPAWAT	V	N	45	N	221003103 03 00 08	01-JUL-20	20-JUL-20	34,817
12274	CHAMPAWAT	V	N	46	N	221003104 03 00 43	01-JUL-20	20-JUL-20	55,720
12275	CHAMPAWAT	V	N	55	N	221003104 03 00 43	01-JUL-20	23-JUL-20	24,864
12276	CHAMPAWAT	V	N	56	N	221006800 07 00 29	01-JUL-20	23-JUL-20	11,890
12277	CHAMPAWAT	V	N	59	N	221003103 03 00 25	01-JUL-20	29-JUL-20	41,194
12278	CHAMPAWAT	V	N	60	N	221001110 18 00 25	01-JUL-20	29-JUL-20	87,746
12279	CHAMPAWAT	V	N	61	N	221003103 03 00 25	01-JUL-20	29-JUL-20	22,350
12280	CHAMPAWAT	V	N	62	N	221003103 03 00 25	01-JUL-20	29-JUL-20	49,370

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12281	CHAMPAWAT	V	N	63	N	221001110 18 00 22	01-JUL-20	29-JUL-20	3,000
12282	CHAMPAWAT	V	N	64	N	221003103 03 00 25	01-JUL-20	29-JUL-20	1,67,390
12283	CHAMPAWAT	V	N	65	N	221001110 18 00 22	01-JUL-20	29-JUL-20	7,900
12284	CHAMPAWAT	V	N	66	N	221001110 18 00 22	01-JUL-20	29-JUL-20	2,000
12285	CHAMPAWAT	V	N	67	N	221001110 18 00 22	01-JUL-20	29-JUL-20	7,355
12286	CHAMPAWAT	V	N	68	N	221001110 18 00 22	01-JUL-20	29-JUL-20	4,000
12287	CHAMPAWAT	V	N	7	N	221003110 17 00 08	01-JUL-20	10-JUL-20	82,424
12288	CHAMPAWAT	V	N	74	N	221001110 05 00 01	01-JUL-20	31-JUL-20	1,82,220
12289	CHAMPAWAT	V	N	74	N	221001110 05 00 03	01-JUL-20	31-JUL-20	45,872
12290	CHAMPAWAT	V	N	8	N	221003103 03 00 08	01-JUL-20	10-JUL-20	86,924
12291	CHAMPAWAT	V	N	83	N	221001110 05 00 01	01-JUL-20	31-JUL-20	1,79,520
12292	CHAMPAWAT	V	N	83	N	221001110 05 00 03	01-JUL-20	31-JUL-20	30,518
12293	CHAMPAWAT	V	N	83	N	221001110 05 00 06	01-JUL-20	31-JUL-20	16,028
12294	CHAMPAWAT	V	N	84	N	221001110 18 00 01	01-JUL-20	31-JUL-20	10,08,926
12295	CHAMPAWAT	V	N	84	N	221001110 18 00 03	01-JUL-20	31-JUL-20	1,71,517
12296	CHAMPAWAT	V	N	84	N	221001110 18 00 06	01-JUL-20	31-JUL-20	81,696
12297	CHAMPAWAT	V	N	85	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,52,000
12298	CHAMPAWAT	V	N	85	N	221003101 03 00 03	01-JUL-20	31-JUL-20	59,840
12299	CHAMPAWAT	V	N	85	N	221003101 03 00 06	01-JUL-20	31-JUL-20	30,270
12300	CHAMPAWAT	V	N	86	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,32,360
12301	CHAMPAWAT	V	N	86	N	221003103 03 00 03	01-JUL-20	31-JUL-20	39,501
12302	CHAMPAWAT	V	N	86	N	221003103 03 00 06	01-JUL-20	31-JUL-20	15,930
12303	CHAMPAWAT	V	N	87	N	221003110 17 00 01	01-JUL-20	31-JUL-20	4,74,020
12304	CHAMPAWAT	V	N	87	N	221003110 17 00 03	01-JUL-20	31-JUL-20	80,583
12305	CHAMPAWAT	V	N	87	N	221003110 17 00 06	01-JUL-20	31-JUL-20	26,508
12306	CHAMPAWAT	V	N	9	N	221003103 03 00 08	01-JUL-20	10-JUL-20	86,924
12307	CHAMPAWAT	V	N	12	N	221001110 18 00 01	01-AUG-20	24-AUG-20	24,810
12308	CHAMPAWAT	V	N	12	N	221001110 18 00 03	01-AUG-20	24-AUG-20	4,556
12309	CHAMPAWAT	V	N	12	N	221001110 18 00 06	01-AUG-20	24-AUG-20	3,200
12310	CHAMPAWAT	V	N	13	N	221001110 18 00 01	01-AUG-20	24-AUG-20	24,810
12311	CHAMPAWAT	V	N	13	N	221001110 18 00 03	01-AUG-20	24-AUG-20	4,556
12312	CHAMPAWAT	V	N	13	N	221001110 18 00 06	01-AUG-20	24-AUG-20	3,200
12313	CHAMPAWAT	V	N	14	N	221001110 18 00 01	01-AUG-20	24-AUG-20	24,810
12314	CHAMPAWAT	V	N	14	N	221001110 18 00 03	01-AUG-20	24-AUG-20	4,556
12315	CHAMPAWAT	V	N	14	N	221001110 18 00 06	01-AUG-20	24-AUG-20	3,200
12316	CHAMPAWAT	V	N	15	N	221001110 18 00 01	01-AUG-20	24-AUG-20	2,593
12317	CHAMPAWAT	V	N	15	N	221001110 18 00 03	01-AUG-20	24-AUG-20	441

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12318	CHAMPAWAT	V	N	15	N	221001110 18 00 06	01-AUG-20	24-AUG-20	310
12319	CHAMPAWAT	V	N	16	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
12320	CHAMPAWAT	V	N	17	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
12321	CHAMPAWAT	V	N	18	N	221003110 17 00 08	01-AUG-20	13-AUG-20	82,424
12322	CHAMPAWAT	V	N	19	N	221003110 17 00 08	01-AUG-20	13-AUG-20	86,924
12323	CHAMPAWAT	V	N	26	N	221003110 17 00 08	01-AUG-20	19-AUG-20	86,924
12324	CHAMPAWAT	V	N	27	N	221003110 17 00 08	01-AUG-20	19-AUG-20	87,684
12325	CHAMPAWAT	V	N	37	N	221003103 03 00 08	01-AUG-20	20-AUG-20	45,251
12326	CHAMPAWAT	V	N	38	N	221003110 17 00 08	01-AUG-20	20-AUG-20	86,924
12327	CHAMPAWAT	V	N	39	N	221003110 17 00 43	01-AUG-20	21-AUG-20	2,96,645
12328	CHAMPAWAT	V	N	40	N	221001110 03 00 43	01-AUG-20	21-AUG-20	1,66,920
12329	CHAMPAWAT	V	N	41	N	221001110 03 00 43	01-AUG-20	21-AUG-20	1,08,737
12330	CHAMPAWAT	V	N	42	N	221001110 03 00 43	01-AUG-20	21-AUG-20	1,75,280
12331	CHAMPAWAT	V	N	5	N	221001110 18 00 01	01-AUG-20	07-AUG-20	17,290
12332	CHAMPAWAT	V	N	5	N	221001110 18 00 03	01-AUG-20	07-AUG-20	2,939
12333	CHAMPAWAT	V	N	5	N	221001110 18 00 06	01-AUG-20	07-AUG-20	774
12334	CHAMPAWAT	V	N	52	N	221003103 03 00 08	01-AUG-20	27-AUG-20	12,331
12335	CHAMPAWAT	V	N	6	N	221001110 18 00 01	01-AUG-20	13-AUG-20	8,040
12336	CHAMPAWAT	V	N	6	N	221001110 18 00 03	01-AUG-20	13-AUG-20	1,367
12337	CHAMPAWAT	V	N	6	N	221001110 18 00 06	01-AUG-20	13-AUG-20	360
12338	CHAMPAWAT	V	N	10	N	221003110 17 00 08	01-SEP-20	07-SEP-20	86,924
12339	CHAMPAWAT	V	N	11	N	221003110 17 00 08	01-SEP-20	07-SEP-20	86,924
12340	CHAMPAWAT	V	N	2	N	221001110 05 00 01	01-SEP-20	03-SEP-20	1,79,520
12341	CHAMPAWAT	V	N	2	N	221001110 05 00 03	01-SEP-20	03-SEP-20	30,518
12342	CHAMPAWAT	V	N	2	N	221001110 05 00 06	01-SEP-20	03-SEP-20	16,028
12343	CHAMPAWAT	V	N	29	N	221003110 17 00 08	01-SEP-20	11-SEP-20	87,684
12344	CHAMPAWAT	V	N	3	N	221001110 18 00 01	01-SEP-20	03-SEP-20	10,36,330
12345	CHAMPAWAT	V	N	3	N	221001110 18 00 03	01-SEP-20	03-SEP-20	1,76,514
12346	CHAMPAWAT	V	N	3	N	221001110 18 00 06	01-SEP-20	03-SEP-20	85,206
12347	CHAMPAWAT	V	N	30	N	221003110 17 00 08	01-SEP-20	11-SEP-20	86,924
12348	CHAMPAWAT	V	N	33	N	221001110 18 00 08	01-SEP-20	11-SEP-20	32,926
12349	CHAMPAWAT	V	N	34	N	221003110 17 00 08	01-SEP-20	11-SEP-20	1,39,361
12350	CHAMPAWAT	V	N	35	N	221003103 03 00 08	01-SEP-20	11-SEP-20	15,375
12351	CHAMPAWAT	V	N	36	N	221003110 17 00 08	01-SEP-20	11-SEP-20	34,812
12352	CHAMPAWAT	V	N	4	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,34,820
12353	CHAMPAWAT	V	N	4	N	221003110 17 00 03	01-SEP-20	03-SEP-20	73,919
12354	CHAMPAWAT	V	N	4	N	221003110 17 00 06	01-SEP-20	03-SEP-20	23,788

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12355	CHAMPAWAT	V	N	45	N	221001110 03 00 43	01-SEP-20	18-SEP-20	36,400
12356	CHAMPAWAT	V	N	46	N	221001110 03 00 43	01-SEP-20	18-SEP-20	1,32,216
12357	CHAMPAWAT	V	N	47	N	221001110 03 00 43	01-SEP-20	18-SEP-20	1,04,829
12358	CHAMPAWAT	V	N	48	N	221003103 03 00 08	01-SEP-20	18-SEP-20	12,331
12359	CHAMPAWAT	V	N	5	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,52,000
12360	CHAMPAWAT	V	N	5	N	221003101 03 00 03	01-SEP-20	03-SEP-20	59,840
12361	CHAMPAWAT	V	N	5	N	221003101 03 00 06	01-SEP-20	03-SEP-20	30,270
12362	CHAMPAWAT	V	N	50	N	221001110 05 00 01	01-SEP-20	30-SEP-20	1,79,520
12363	CHAMPAWAT	V	N	50	N	221001110 05 00 03	01-SEP-20	30-SEP-20	30,518
12364	CHAMPAWAT	V	N	50	N	221001110 05 00 06	01-SEP-20	30-SEP-20	16,028
12365	CHAMPAWAT	V	N	51	N	221001110 18 00 01	01-SEP-20	30-SEP-20	10,36,330
12366	CHAMPAWAT	V	N	51	N	221001110 18 00 03	01-SEP-20	30-SEP-20	1,76,514
12367	CHAMPAWAT	V	N	51	N	221001110 18 00 06	01-SEP-20	30-SEP-20	85,206
12368	CHAMPAWAT	V	N	52	N	221003101 03 00 01	01-SEP-20	30-SEP-20	3,52,000
12369	CHAMPAWAT	V	N	52	N	221003101 03 00 03	01-SEP-20	30-SEP-20	59,840
12370	CHAMPAWAT	V	N	52	N	221003101 03 00 06	01-SEP-20	30-SEP-20	30,270
12371	CHAMPAWAT	V	N	53	N	221003103 03 00 01	01-SEP-20	30-SEP-20	2,32,360
12372	CHAMPAWAT	V	N	53	N	221003103 03 00 03	01-SEP-20	30-SEP-20	39,501
12373	CHAMPAWAT	V	N	53	N	221003103 03 00 06	01-SEP-20	30-SEP-20	15,930
12374	CHAMPAWAT	V	N	54	N	221001110 18 00 20	01-SEP-20	25-SEP-20	1,120
12375	CHAMPAWAT	V	N	54	N	221003110 17 00 01	01-SEP-20	30-SEP-20	4,34,820
12376	CHAMPAWAT	V	N	54	N	221003110 17 00 03	01-SEP-20	30-SEP-20	73,919
12377	CHAMPAWAT	V	N	54	N	221003110 17 00 06	01-SEP-20	30-SEP-20	23,788
12378	CHAMPAWAT	V	N	55	N	221006800 07 00 29	01-SEP-20	25-SEP-20	23,088
12379	CHAMPAWAT	V	N	59	N	221003110 17 00 08	01-SEP-20	28-SEP-20	13,155
12380	CHAMPAWAT	V	N	60	N	221003103 03 00 08	01-SEP-20	28-SEP-20	7,939
12381	CHAMPAWAT	V	N	61	N	221003103 03 00 08	01-SEP-20	28-SEP-20	5,222
12382	CHAMPAWAT	V	N	7	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,32,360
12383	CHAMPAWAT	V	N	7	N	221003103 03 00 03	01-SEP-20	03-SEP-20	39,501
12384	CHAMPAWAT	V	N	7	N	221003103 03 00 06	01-SEP-20	03-SEP-20	15,930
12385	CHAMPAWAT	V	N	7	N	221003110 17 00 08	01-SEP-20	07-SEP-20	82,424
12386	CHAMPAWAT	V	N	8	N	221003103 03 00 08	01-SEP-20	07-SEP-20	86,924
12387	CHAMPAWAT	V	N	9	N	221003103 03 00 08	01-SEP-20	07-SEP-20	86,924

DDO- 88002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12388	CHAMPAWAT	V	N	21	N	221003101 03 00 01	01-JUL-20	04-JUL-20	7,57,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12389	CHAMPAWAT	V	N	21	N	221003101 03 00 03	01-JUL-20	04-JUL-20	1,28,724
12390	CHAMPAWAT	V	N	21	N	221003101 03 00 06	01-JUL-20	04-JUL-20	75,580
12391	CHAMPAWAT	V	N	22	N	221003103 03 00 01	01-JUL-20	04-JUL-20	2,77,150
12392	CHAMPAWAT	V	N	22	N	221003103 03 00 03	01-JUL-20	04-JUL-20	47,116
12393	CHAMPAWAT	V	N	22	N	221003103 03 00 06	01-JUL-20	04-JUL-20	18,920
12394	CHAMPAWAT	V	N	23	N	221003104 03 00 01	01-JUL-20	04-JUL-20	6,11,800
12395	CHAMPAWAT	V	N	23	N	221003104 03 00 03	01-JUL-20	04-JUL-20	1,04,006
12396	CHAMPAWAT	V	N	23	N	221003104 03 00 06	01-JUL-20	04-JUL-20	61,044
12397	CHAMPAWAT	V	N	24	N	221003110 17 00 01	01-JUL-20	04-JUL-20	5,76,520
12398	CHAMPAWAT	V	N	24	N	221003110 17 00 03	01-JUL-20	04-JUL-20	98,008
12399	CHAMPAWAT	V	N	24	N	221003110 17 00 06	01-JUL-20	04-JUL-20	64,250
12400	CHAMPAWAT	V	N	25	N	221006101 03 04 01	01-JUL-20	04-JUL-20	1,24,600
12401	CHAMPAWAT	V	N	25	N	221006101 03 04 03	01-JUL-20	04-JUL-20	21,182
12402	CHAMPAWAT	V	N	25	N	221006101 03 04 06	01-JUL-20	04-JUL-20	11,800
12403	CHAMPAWAT	V	N	26	N	221003104 03 00 08	01-JUL-20	17-JUL-20	87,684
12404	CHAMPAWAT	V	N	26	N	221006101 05 00 01	01-JUL-20	04-JUL-20	1,86,200
12405	CHAMPAWAT	V	N	26	N	221006101 05 00 03	01-JUL-20	04-JUL-20	31,654
12406	CHAMPAWAT	V	N	26	N	221006101 05 00 06	01-JUL-20	04-JUL-20	14,230
12407	CHAMPAWAT	V	N	27	N	221003104 03 00 08	01-JUL-20	17-JUL-20	87,684
12408	CHAMPAWAT	V	N	28	N	221003110 17 00 08	01-JUL-20	17-JUL-20	87,684
12409	CHAMPAWAT	V	N	29	N	221003110 17 00 08	01-JUL-20	17-JUL-20	87,684
12410	CHAMPAWAT	V	N	30	N	221003110 17 00 08	01-JUL-20	17-JUL-20	87,684
12411	CHAMPAWAT	V	N	31	N	221003110 17 00 20	01-JUL-20	17-JUL-20	5,000
12412	CHAMPAWAT	V	N	32	N	221003104 03 00 06	01-JUL-20	17-JUL-20	9,630
12413	CHAMPAWAT	V	N	32	N	221003104 03 00 20	01-JUL-20	17-JUL-20	3,164
12414	CHAMPAWAT	V	N	75	N	221003101 03 00 01	01-JUL-20	31-JUL-20	7,57,200
12415	CHAMPAWAT	V	N	75	N	221003101 03 00 03	01-JUL-20	31-JUL-20	1,28,724
12416	CHAMPAWAT	V	N	75	N	221003101 03 00 06	01-JUL-20	31-JUL-20	75,580
12417	CHAMPAWAT	V	N	76	N	221003103 03 00 01	01-JUL-20	31-JUL-20	2,81,800
12418	CHAMPAWAT	V	N	76	N	221003103 03 00 03	01-JUL-20	31-JUL-20	47,906
12419	CHAMPAWAT	V	N	76	N	221003103 03 00 06	01-JUL-20	31-JUL-20	18,920
12420	CHAMPAWAT	V	N	77	N	221003104 03 00 01	01-JUL-20	31-JUL-20	6,16,500
12421	CHAMPAWAT	V	N	77	N	221003104 03 00 03	01-JUL-20	31-JUL-20	1,04,805
12422	CHAMPAWAT	V	N	77	N	221003104 03 00 06	01-JUL-20	31-JUL-20	61,044
12423	CHAMPAWAT	V	N	78	N	221003110 17 00 01	01-JUL-20	31-JUL-20	5,84,520
12424	CHAMPAWAT	V	N	78	N	221003110 17 00 03	01-JUL-20	31-JUL-20	99,368
12425	CHAMPAWAT	V	N	78	N	221003110 17 00 06	01-JUL-20	31-JUL-20	64,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12426	CHAMPAWAT	V	N	79	N	221006101 03 04 01	01-JUL-20	31-JUL-20	1,26,600
12427	CHAMPAWAT	V	N	79	N	221006101 03 04 03	01-JUL-20	31-JUL-20	21,522
12428	CHAMPAWAT	V	N	79	N	221006101 03 04 06	01-JUL-20	31-JUL-20	11,800
12429	CHAMPAWAT	V	N	80	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,87,200
12430	CHAMPAWAT	V	N	80	N	221006101 05 00 03	01-JUL-20	31-JUL-20	31,824
12431	CHAMPAWAT	V	N	80	N	221006101 05 00 06	01-JUL-20	31-JUL-20	14,230
12432	CHAMPAWAT	V	N	28	N	221003110 17 00 08	01-AUG-20	20-AUG-20	87,684
12433	CHAMPAWAT	V	N	29	N	221003110 17 00 08	01-AUG-20	20-AUG-20	87,684
12434	CHAMPAWAT	V	N	30	N	221003110 17 00 08	01-AUG-20	20-AUG-20	87,684
12435	CHAMPAWAT	V	N	31	N	221003110 17 00 08	01-AUG-20	20-AUG-20	34,812
12436	CHAMPAWAT	V	N	32	N	221003110 17 00 25	01-AUG-20	20-AUG-20	36,907
12437	CHAMPAWAT	V	N	33	N	221003110 17 00 25	01-AUG-20	20-AUG-20	79,203
12438	CHAMPAWAT	V	N	34	N	221003110 17 00 25	01-AUG-20	20-AUG-20	30,383
12439	CHAMPAWAT	V	N	35	N	221003104 03 00 25	01-AUG-20	20-AUG-20	63,867
12440	CHAMPAWAT	V	N	36	N	221003104 03 00 25	01-AUG-20	20-AUG-20	93,114
12441	CHAMPAWAT	V	N	10	N	221003103 03 00 01	01-SEP-20	03-SEP-20	2,81,800
12442	CHAMPAWAT	V	N	10	N	221003103 03 00 03	01-SEP-20	03-SEP-20	47,906
12443	CHAMPAWAT	V	N	10	N	221003103 03 00 06	01-SEP-20	03-SEP-20	18,920
12444	CHAMPAWAT	V	N	11	N	221003104 03 00 01	01-SEP-20	03-SEP-20	6,16,500
12445	CHAMPAWAT	V	N	11	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,04,805
12446	CHAMPAWAT	V	N	11	N	221003104 03 00 06	01-SEP-20	03-SEP-20	61,044
12447	CHAMPAWAT	V	N	12	N	221003110 17 00 01	01-SEP-20	03-SEP-20	5,84,520
12448	CHAMPAWAT	V	N	12	N	221003110 17 00 03	01-SEP-20	03-SEP-20	99,368
12449	CHAMPAWAT	V	N	12	N	221003110 17 00 06	01-SEP-20	03-SEP-20	64,250
12450	CHAMPAWAT	V	N	13	N	221006101 03 04 01	01-SEP-20	03-SEP-20	1,26,600
12451	CHAMPAWAT	V	N	13	N	221006101 03 04 03	01-SEP-20	03-SEP-20	21,522
12452	CHAMPAWAT	V	N	13	N	221006101 03 04 06	01-SEP-20	03-SEP-20	11,800
12453	CHAMPAWAT	V	N	15	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,87,200
12454	CHAMPAWAT	V	N	15	N	221006101 05 00 03	01-SEP-20	03-SEP-20	31,824
12455	CHAMPAWAT	V	N	15	N	221006101 05 00 06	01-SEP-20	03-SEP-20	14,230
12456	CHAMPAWAT	V	N	24	N	221003110 17 00 08	01-SEP-20	11-SEP-20	87,684
12457	CHAMPAWAT	V	N	25	N	221003110 17 00 08	01-SEP-20	11-SEP-20	87,684
12458	CHAMPAWAT	V	N	26	N	221003110 17 00 08	01-SEP-20	11-SEP-20	87,684
12459	CHAMPAWAT	V	N	27	N	221003104 03 00 08	01-SEP-20	11-SEP-20	87,684
12460	CHAMPAWAT	V	N	28	N	221003104 03 00 08	01-SEP-20	11-SEP-20	87,684
12461	CHAMPAWAT	V	N	28	N	221006101 03 04 01	01-SEP-20	21-SEP-20	68,000
12462	CHAMPAWAT	V	N	28	N	221006101 03 04 03	01-SEP-20	21-SEP-20	11,560

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12463	CHAMPAWAT	V	N	28	N	221006101 03 04 06	01-SEP-20	21-SEP-20	5,800
12464	CHAMPAWAT	V	N	31	N	221003110 17 00 08	01-SEP-20	11-SEP-20	87,684
12465	CHAMPAWAT	V	N	32	N	221003110 17 00 08	01-SEP-20	11-SEP-20	87,684
12466	CHAMPAWAT	V	N	49	N	221003104 03 00 08	01-SEP-20	21-SEP-20	39,598
12467	CHAMPAWAT	V	N	50	N	221003104 03 00 20	01-SEP-20	21-SEP-20	1,250
12468	CHAMPAWAT	V	N	55	N	221003101 03 00 01	01-SEP-20	30-SEP-20	7,57,200
12469	CHAMPAWAT	V	N	55	N	221003101 03 00 03	01-SEP-20	30-SEP-20	1,28,724
12470	CHAMPAWAT	V	N	55	N	221003101 03 00 06	01-SEP-20	30-SEP-20	75,580
12471	CHAMPAWAT	V	N	56	N	221003103 03 00 01	01-SEP-20	30-SEP-20	2,81,800
12472	CHAMPAWAT	V	N	56	N	221003103 03 00 03	01-SEP-20	30-SEP-20	47,906
12473	CHAMPAWAT	V	N	56	N	221003103 03 00 06	01-SEP-20	30-SEP-20	18,920
12474	CHAMPAWAT	V	N	57	N	221003104 03 00 01	01-SEP-20	30-SEP-20	5,88,900
12475	CHAMPAWAT	V	N	57	N	221003104 03 00 03	01-SEP-20	30-SEP-20	1,00,113
12476	CHAMPAWAT	V	N	57	N	221003104 03 00 06	01-SEP-20	30-SEP-20	56,754
12477	CHAMPAWAT	V	N	58	N	221003110 17 00 01	01-SEP-20	30-SEP-20	5,84,520
12478	CHAMPAWAT	V	N	58	N	221003110 17 00 03	01-SEP-20	30-SEP-20	99,368
12479	CHAMPAWAT	V	N	58	N	221003110 17 00 06	01-SEP-20	30-SEP-20	63,860
12480	CHAMPAWAT	V	N	59	N	221006101 03 04 01	01-SEP-20	30-SEP-20	1,26,600
12481	CHAMPAWAT	V	N	59	N	221006101 03 04 03	01-SEP-20	30-SEP-20	21,522
12482	CHAMPAWAT	V	N	59	N	221006101 03 04 06	01-SEP-20	30-SEP-20	11,800
12483	CHAMPAWAT	V	N	60	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,87,200
12484	CHAMPAWAT	V	N	60	N	221006101 05 00 03	01-SEP-20	30-SEP-20	31,824
12485	CHAMPAWAT	V	N	60	N	221006101 05 00 06	01-SEP-20	30-SEP-20	14,230
12486	CHAMPAWAT	V	N	9	N	221003101 03 00 01	01-SEP-20	03-SEP-20	7,57,200
12487	CHAMPAWAT	V	N	9	N	221003101 03 00 03	01-SEP-20	03-SEP-20	1,28,724
12488	CHAMPAWAT	V	N	9	N	221003101 03 00 06	01-SEP-20	03-SEP-20	75,580

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12489	CHAMPAWAT	V	N	1	N	221002101 08 04 08	01-JUL-20	02-JUL-20	26,629
12490	CHAMPAWAT	V	N	29	N	221002101 08 04 01	01-JUL-20	02-JUL-20	28,45,013
12491	CHAMPAWAT	V	N	29	N	221002101 08 04 03	01-JUL-20	02-JUL-20	4,89,067
12492	CHAMPAWAT	V	N	29	N	221002101 08 04 06	01-JUL-20	02-JUL-20	2,35,537
12493	CHAMPAWAT	V	N	36	N	221002101 03 01 01	01-JUL-20	23-JUL-20	10,780
12494	CHAMPAWAT	V	N	36	N	221002101 03 01 03	01-JUL-20	23-JUL-20	1,833
12495	CHAMPAWAT	V	N	36	N	221002101 03 01 06	01-JUL-20	23-JUL-20	1,061
12496	CHAMPAWAT	V	N	53	N	221002101 08 04 22	01-JUL-20	21-JUL-20	5,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12497	CHAMPAWAT	V	N	57	N	221002101 08 04 22	01-JUL-20	23-JUL-20	14,600
12498	CHAMPAWAT	V	N	58	N	221002101 08 04 08	01-JUL-20	23-JUL-20	6,20,000
12499	CHAMPAWAT	V	N	6	N	221002101 03 01 01	01-JUL-20	02-JUL-20	2,38,235
12500	CHAMPAWAT	V	N	6	N	221002101 03 01 03	01-JUL-20	02-JUL-20	40,500
12501	CHAMPAWAT	V	N	6	N	221002101 03 01 06	01-JUL-20	02-JUL-20	20,810
12502	CHAMPAWAT	V	N	88	N	221002101 03 01 01	01-JUL-20	31-JUL-20	2,43,290
12503	CHAMPAWAT	V	N	88	N	221002101 03 01 03	01-JUL-20	31-JUL-20	41,359
12504	CHAMPAWAT	V	N	88	N	221002101 03 01 06	01-JUL-20	31-JUL-20	20,810
12505	CHAMPAWAT	V	N	89	N	221002101 08 04 01	01-JUL-20	31-JUL-20	29,14,200
12506	CHAMPAWAT	V	N	89	N	221002101 08 04 03	01-JUL-20	31-JUL-20	5,00,829
12507	CHAMPAWAT	V	N	89	N	221002101 08 04 06	01-JUL-20	31-JUL-20	2,35,880
12508	CHAMPAWAT	V	N	1	N	221002101 08 04 25	01-AUG-20	05-AUG-20	6,138
12509	CHAMPAWAT	V	N	2	N	221002101 08 04 25	01-AUG-20	05-AUG-20	6,928
12510	CHAMPAWAT	V	N	3	N	221002101 08 04 25	01-AUG-20	05-AUG-20	22,068
12511	CHAMPAWAT	V	N	4	N	221002101 08 04 08	01-AUG-20	05-AUG-20	73,956
12512	CHAMPAWAT	V	N	53	N	221002101 08 04 43	01-AUG-20	31-AUG-20	5,86,016
12513	CHAMPAWAT	V	N	12	N	221002101 03 01 29	01-SEP-20	08-SEP-20	2,700
12514	CHAMPAWAT	V	N	13	N	221002101 03 01 22	01-SEP-20	08-SEP-20	3,500
12515	CHAMPAWAT	V	N	14	N	221002101 03 01 22	01-SEP-20	08-SEP-20	687
12516	CHAMPAWAT	V	N	15	N	221002101 03 01 29	01-SEP-20	08-SEP-20	4,458
12517	CHAMPAWAT	V	N	4	N	221002101 08 04 08	01-SEP-20	05-SEP-20	3,10,000
12518	CHAMPAWAT	V	N	6	N	221002101 03 01 01	01-SEP-20	03-SEP-20	2,75,190
12519	CHAMPAWAT	V	N	6	N	221002101 03 01 03	01-SEP-20	03-SEP-20	46,782
12520	CHAMPAWAT	V	N	6	N	221002101 03 01 06	01-SEP-20	03-SEP-20	24,040
12521	CHAMPAWAT	V	N	8	N	221002101 08 04 01	01-SEP-20	03-SEP-20	28,63,700
12522	CHAMPAWAT	V	N	8	N	221002101 08 04 03	01-SEP-20	03-SEP-20	4,92,244
12523	CHAMPAWAT	V	N	8	N	221002101 08 04 06	01-SEP-20	03-SEP-20	2,31,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12524	CHAMPAWAT	V	N	2	N	221002102 04 01 25	01-JUL-20	02-JUL-20	1,538
12525	CHAMPAWAT	V	N	4	N	221002102 04 01 08	01-JUL-20	08-JUL-20	15,000
12526	CHAMPAWAT	V	N	47	N	221002102 04 01 42	01-JUL-20	21-JUL-20	29,960
12527	CHAMPAWAT	V	N	48	N	221002102 04 01 43	01-JUL-20	21-JUL-20	27,720
12528	CHAMPAWAT	V	N	49	N	221002102 04 01 43	01-JUL-20	21-JUL-20	72,216
12529	CHAMPAWAT	V	N	5	N	221002102 04 01 08	01-JUL-20	08-JUL-20	15,000
12530	CHAMPAWAT	V	N	50	N	221004102 03 01 42	01-JUL-20	21-JUL-20	29,913

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12531	CHAMPAWAT	V	N	51	N	221004102 03 01 43	01-JUL-20	21-JUL-20	49,980
12532	CHAMPAWAT	V	N	52	N	221002102 04 01 25	01-JUL-20	21-JUL-20	1,538
12533	CHAMPAWAT	V	N	7	N	221002102 04 01 01	01-JUL-20	02-JUL-20	1,73,785
12534	CHAMPAWAT	V	N	7	N	221002102 04 01 03	01-JUL-20	02-JUL-20	29,543
12535	CHAMPAWAT	V	N	7	N	221002102 04 01 06	01-JUL-20	02-JUL-20	10,200
12536	CHAMPAWAT	V	N	8	N	221004102 03 01 01	01-JUL-20	02-JUL-20	2,43,300
12537	CHAMPAWAT	V	N	8	N	221004102 03 01 03	01-JUL-20	02-JUL-20	41,362
12538	CHAMPAWAT	V	N	8	N	221004102 03 01 06	01-JUL-20	02-JUL-20	20,800
12539	CHAMPAWAT	V	N	81	N	221002102 04 01 01	01-JUL-20	31-JUL-20	27,600
12540	CHAMPAWAT	V	N	81	N	221002102 04 01 03	01-JUL-20	31-JUL-20	4,692
12541	CHAMPAWAT	V	N	81	N	221002102 04 01 06	01-JUL-20	31-JUL-20	1,000
12542	CHAMPAWAT	V	N	1	N	221002102 04 01 01	01-AUG-20	06-AUG-20	1,77,465
12543	CHAMPAWAT	V	N	1	N	221002102 04 01 03	01-AUG-20	06-AUG-20	30,169
12544	CHAMPAWAT	V	N	1	N	221002102 04 01 06	01-AUG-20	06-AUG-20	10,200
12545	CHAMPAWAT	V	N	11	N	221002102 04 01 22	01-AUG-20	13-AUG-20	5,575
12546	CHAMPAWAT	V	N	12	N	221002102 04 01 22	01-AUG-20	13-AUG-20	12,360
12547	CHAMPAWAT	V	N	13	N	221004102 03 01 08	01-AUG-20	13-AUG-20	12,326
12548	CHAMPAWAT	V	N	14	N	221004102 03 01 08	01-AUG-20	13-AUG-20	12,326
12549	CHAMPAWAT	V	N	15	N	221004102 03 01 08	01-AUG-20	13-AUG-20	12,326
12550	CHAMPAWAT	V	N	2	N	221004102 03 01 01	01-AUG-20	06-AUG-20	2,46,100
12551	CHAMPAWAT	V	N	2	N	221004102 03 01 03	01-AUG-20	06-AUG-20	41,838
12552	CHAMPAWAT	V	N	2	N	221004102 03 01 06	01-AUG-20	06-AUG-20	20,800
12553	CHAMPAWAT	V	N	43	N	221002102 04 01 20	01-AUG-20	24-AUG-20	2,060
12554	CHAMPAWAT	V	N	44	N	221002102 04 01 22	01-AUG-20	24-AUG-20	6,790
12555	CHAMPAWAT	V	N	45	N	221004102 03 01 22	01-AUG-20	24-AUG-20	5,745
12556	CHAMPAWAT	V	N	46	N	221002102 04 01 40	01-AUG-20	24-AUG-20	10,560
12557	CHAMPAWAT	V	N	47	N	221004102 03 01 40	01-AUG-20	24-AUG-20	9,990
12558	CHAMPAWAT	V	N	6	N	221002102 04 01 08	01-AUG-20	10-AUG-20	15,000
12559	CHAMPAWAT	V	N	7	N	221002102 04 01 08	01-AUG-20	10-AUG-20	15,000
12560	CHAMPAWAT	V	N	8	N	221002102 04 01 29	01-AUG-20	10-AUG-20	8,400
12561	CHAMPAWAT	V	N	9	N	221002102 04 01 29	01-AUG-20	10-AUG-20	13,311
12562	CHAMPAWAT	V	N	16	N	221002102 04 01 01	01-SEP-20	03-SEP-20	1,77,465
12563	CHAMPAWAT	V	N	16	N	221002102 04 01 03	01-SEP-20	03-SEP-20	30,169
12564	CHAMPAWAT	V	N	16	N	221002102 04 01 06	01-SEP-20	03-SEP-20	10,200
12565	CHAMPAWAT	V	N	17	N	221004102 03 01 01	01-SEP-20	03-SEP-20	2,43,300
12566	CHAMPAWAT	V	N	17	N	221004102 03 01 03	01-SEP-20	03-SEP-20	41,362
12567	CHAMPAWAT	V	N	17	N	221004102 03 01 06	01-SEP-20	03-SEP-20	20,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12568	CHAMPAWAT	V	N	2	N	221002102 04 01 25	01-SEP-20	03-SEP-20	1,584
12569	CHAMPAWAT	V	N	3	N	221002102 04 01 08	01-SEP-20	05-SEP-20	15,000
12570	CHAMPAWAT	V	N	41	N	221004102 03 01 20	01-SEP-20	16-SEP-20	20,000
12571	CHAMPAWAT	V	N	42	N	221002102 04 01 01	01-SEP-20	30-SEP-20	1,77,465
12572	CHAMPAWAT	V	N	42	N	221002102 04 01 03	01-SEP-20	30-SEP-20	30,169
12573	CHAMPAWAT	V	N	42	N	221002102 04 01 06	01-SEP-20	30-SEP-20	10,200
12574	CHAMPAWAT	V	N	42	N	221002102 04 01 20	01-SEP-20	16-SEP-20	24,400
12575	CHAMPAWAT	V	N	43	N	221004102 03 01 01	01-SEP-20	30-SEP-20	2,44,700
12576	CHAMPAWAT	V	N	43	N	221004102 03 01 03	01-SEP-20	30-SEP-20	41,600
12577	CHAMPAWAT	V	N	43	N	221004102 03 01 06	01-SEP-20	30-SEP-20	20,800
12578	CHAMPAWAT	V	N	51	N	221002102 04 01 25	01-SEP-20	24-SEP-20	1,538
12579	CHAMPAWAT	V	N	52	N	221002102 04 01 25	01-SEP-20	24-SEP-20	9,105
12580	CHAMPAWAT	V	N	53	N	221002102 04 01 25	01-SEP-20	24-SEP-20	3,481

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12581	CHAMPAWAT	V	N	10	N	221003103 03 00 01	01-JUL-20	03-JUL-20	1,52,600
12582	CHAMPAWAT	V	N	10	N	221003103 03 00 03	01-JUL-20	03-JUL-20	25,942
12583	CHAMPAWAT	V	N	10	N	221003103 03 00 06	01-JUL-20	03-JUL-20	10,520
12584	CHAMPAWAT	V	N	11	N	221003104 03 00 01	01-JUL-20	03-JUL-20	13,86,245
12585	CHAMPAWAT	V	N	11	N	221003104 03 00 03	01-JUL-20	03-JUL-20	2,23,673
12586	CHAMPAWAT	V	N	11	N	221003104 03 00 06	01-JUL-20	03-JUL-20	94,056
12587	CHAMPAWAT	V	N	12	N	221003110 17 00 01	01-JUL-20	03-JUL-20	1,82,420
12588	CHAMPAWAT	V	N	12	N	221003110 17 00 03	01-JUL-20	03-JUL-20	31,011
12589	CHAMPAWAT	V	N	12	N	221003110 17 00 06	01-JUL-20	03-JUL-20	19,220
12590	CHAMPAWAT	V	N	13	N	221006101 05 00 01	01-JUL-20	03-JUL-20	2,43,500
12591	CHAMPAWAT	V	N	13	N	221006101 05 00 03	01-JUL-20	03-JUL-20	41,395
12592	CHAMPAWAT	V	N	13	N	221006101 05 00 06	01-JUL-20	03-JUL-20	19,520
12593	CHAMPAWAT	V	N	14	N	221006101 06 00 01	01-JUL-20	03-JUL-20	49,000
12594	CHAMPAWAT	V	N	14	N	221006101 06 00 03	01-JUL-20	03-JUL-20	8,330
12595	CHAMPAWAT	V	N	14	N	221006101 06 00 06	01-JUL-20	03-JUL-20	2,510
12596	CHAMPAWAT	V	N	16	N	221003104 03 00 08	01-JUL-20	10-JUL-20	87,684
12597	CHAMPAWAT	V	N	17	N	221003104 03 00 08	01-JUL-20	10-JUL-20	87,684
12598	CHAMPAWAT	V	N	18	N	221003104 03 00 08	01-JUL-20	10-JUL-20	87,684
12599	CHAMPAWAT	V	N	19	N	221003104 03 00 08	01-JUL-20	10-JUL-20	58,456
12600	CHAMPAWAT	V	N	20	N	221003104 03 00 08	01-JUL-20	10-JUL-20	67,225
12601	CHAMPAWAT	V	N	3	N	221003104 03 00 08	01-JUL-20	08-JUL-20	48,268

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12602	CHAMPAWAT	V	N	37	N	221003101 03 00 01	01-JUL-20	24-JUL-20	77,566
12603	CHAMPAWAT	V	N	37	N	221003101 03 00 03	01-JUL-20	24-JUL-20	38,592
12604	CHAMPAWAT	V	N	68	N	221003101 03 00 01	01-JUL-20	31-JUL-20	3,78,600
12605	CHAMPAWAT	V	N	68	N	221003101 03 00 03	01-JUL-20	31-JUL-20	64,362
12606	CHAMPAWAT	V	N	68	N	221003101 03 00 06	01-JUL-20	31-JUL-20	36,600
12607	CHAMPAWAT	V	N	69	N	221003104 03 00 01	01-JUL-20	31-JUL-20	14,66,445
12608	CHAMPAWAT	V	N	69	N	221003104 03 00 03	01-JUL-20	31-JUL-20	2,37,307
12609	CHAMPAWAT	V	N	69	N	221003104 03 00 06	01-JUL-20	31-JUL-20	1,02,976
12610	CHAMPAWAT	V	N	70	N	221003110 17 00 01	01-JUL-20	31-JUL-20	1,84,720
12611	CHAMPAWAT	V	N	70	N	221003110 17 00 03	01-JUL-20	31-JUL-20	31,402
12612	CHAMPAWAT	V	N	70	N	221003110 17 00 06	01-JUL-20	31-JUL-20	19,220
12613	CHAMPAWAT	V	N	71	N	221003103 03 00 01	01-JUL-20	31-JUL-20	1,55,000
12614	CHAMPAWAT	V	N	71	N	221003103 03 00 03	01-JUL-20	31-JUL-20	26,350
12615	CHAMPAWAT	V	N	71	N	221003103 03 00 06	01-JUL-20	31-JUL-20	10,520
12616	CHAMPAWAT	V	N	72	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,75,700
12617	CHAMPAWAT	V	N	72	N	221006101 05 00 03	01-JUL-20	31-JUL-20	29,869
12618	CHAMPAWAT	V	N	72	N	221006101 05 00 06	01-JUL-20	31-JUL-20	13,190
12619	CHAMPAWAT	V	N	73	N	221006101 06 00 01	01-JUL-20	31-JUL-20	50,500
12620	CHAMPAWAT	V	N	73	N	221006101 06 00 03	01-JUL-20	31-JUL-20	8,585
12621	CHAMPAWAT	V	N	73	N	221006101 06 00 06	01-JUL-20	31-JUL-20	2,510
12622	CHAMPAWAT	V	N	9	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,78,600
12623	CHAMPAWAT	V	N	9	N	221003101 03 00 03	01-JUL-20	03-JUL-20	64,362
12624	CHAMPAWAT	V	N	9	N	221003101 03 00 06	01-JUL-20	03-JUL-20	36,600
12625	CHAMPAWAT	V	N	21	N	221003104 03 00 08	01-AUG-20	18-AUG-20	87,684
12626	CHAMPAWAT	V	N	23	N	221003104 03 00 08	01-AUG-20	18-AUG-20	87,684
12627	CHAMPAWAT	V	N	24	N	221003104 03 00 08	01-AUG-20	18-AUG-20	87,684
12628	CHAMPAWAT	V	N	25	N	221003104 03 00 08	01-AUG-20	18-AUG-20	1,75,368
12629	CHAMPAWAT	V	N	4	N	221003103 03 00 01	01-AUG-20	07-AUG-20	8,593
12630	CHAMPAWAT	V	N	4	N	221003103 03 00 03	01-AUG-20	07-AUG-20	1,461
12631	CHAMPAWAT	V	N	4	N	221003103 03 00 06	01-AUG-20	07-AUG-20	348
12632	CHAMPAWAT	V	N	48	N	221003104 03 00 08	01-AUG-20	26-AUG-20	87,684
12633	CHAMPAWAT	V	N	49	N	221003104 03 00 08	01-AUG-20	26-AUG-20	27,949
12634	CHAMPAWAT	V	N	16	N	221003104 03 00 08	01-SEP-20	09-SEP-20	29,868
12635	CHAMPAWAT	V	N	17	N	221003104 03 00 08	01-SEP-20	10-SEP-20	87,684
12636	CHAMPAWAT	V	N	18	N	221003101 03 00 01	01-SEP-20	03-SEP-20	3,78,600
12637	CHAMPAWAT	V	N	18	N	221003101 03 00 03	01-SEP-20	03-SEP-20	64,362
12638	CHAMPAWAT	V	N	18	N	221003101 03 00 06	01-SEP-20	03-SEP-20	36,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12639	CHAMPAWAT	V	N	18	N	221003104 03 00 08	01-SEP-20	10-SEP-20	87,684
12640	CHAMPAWAT	V	N	19	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,55,000
12641	CHAMPAWAT	V	N	19	N	221003103 03 00 03	01-SEP-20	03-SEP-20	26,350
12642	CHAMPAWAT	V	N	19	N	221003103 03 00 06	01-SEP-20	03-SEP-20	10,520
12643	CHAMPAWAT	V	N	19	N	221003104 03 00 08	01-SEP-20	10-SEP-20	87,684
12644	CHAMPAWAT	V	N	20	N	221003104 03 00 01	01-SEP-20	03-SEP-20	13,19,815
12645	CHAMPAWAT	V	N	20	N	221003104 03 00 03	01-SEP-20	03-SEP-20	2,36,358
12646	CHAMPAWAT	V	N	20	N	221003104 03 00 06	01-SEP-20	03-SEP-20	98,586
12647	CHAMPAWAT	V	N	20	N	221003104 03 00 08	01-SEP-20	10-SEP-20	87,684
12648	CHAMPAWAT	V	N	21	N	221003104 03 00 08	01-SEP-20	10-SEP-20	1,27,282
12649	CHAMPAWAT	V	N	21	N	221003110 17 00 01	01-SEP-20	03-SEP-20	1,84,720
12650	CHAMPAWAT	V	N	21	N	221003110 17 00 03	01-SEP-20	03-SEP-20	31,402
12651	CHAMPAWAT	V	N	21	N	221003110 17 00 06	01-SEP-20	03-SEP-20	19,220
12652	CHAMPAWAT	V	N	22	N	221006101 05 00 01	01-SEP-20	03-SEP-20	1,71,919
12653	CHAMPAWAT	V	N	22	N	221006101 05 00 03	01-SEP-20	03-SEP-20	29,226
12654	CHAMPAWAT	V	N	22	N	221006101 05 00 06	01-SEP-20	03-SEP-20	13,061
12655	CHAMPAWAT	V	N	23	N	221006101 06 00 01	01-SEP-20	03-SEP-20	50,500
12656	CHAMPAWAT	V	N	23	N	221006101 06 00 03	01-SEP-20	03-SEP-20	8,585
12657	CHAMPAWAT	V	N	23	N	221006101 06 00 06	01-SEP-20	03-SEP-20	2,510

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12658	CHAMPAWAT	V	N	2	N	221003101 03 00 01	01-JUL-20	02-JUL-20	4,41,700
12659	CHAMPAWAT	V	N	2	N	221003101 03 00 03	01-JUL-20	02-JUL-20	75,089
12660	CHAMPAWAT	V	N	2	N	221003101 03 00 06	01-JUL-20	02-JUL-20	37,380
12661	CHAMPAWAT	V	N	21	N	221003103 03 00 20	01-JUL-20	10-JUL-20	2,400
12662	CHAMPAWAT	V	N	22	N	221003103 03 00 20	01-JUL-20	10-JUL-20	2,600
12663	CHAMPAWAT	V	N	23	N	221003110 17 00 25	01-JUL-20	14-JUL-20	2,152
12664	CHAMPAWAT	V	N	3	N	221003103 03 00 01	01-JUL-20	02-JUL-20	1,90,600
12665	CHAMPAWAT	V	N	3	N	221003103 03 00 03	01-JUL-20	02-JUL-20	31,896
12666	CHAMPAWAT	V	N	3	N	221003103 03 00 06	01-JUL-20	02-JUL-20	12,690
12667	CHAMPAWAT	V	N	4	N	221003110 17 00 01	01-JUL-20	02-JUL-20	3,45,520
12668	CHAMPAWAT	V	N	4	N	221003110 17 00 03	01-JUL-20	02-JUL-20	58,738
12669	CHAMPAWAT	V	N	4	N	221003110 17 00 06	01-JUL-20	02-JUL-20	29,650
12670	CHAMPAWAT	V	N	5	N	221006101 05 00 01	01-JUL-20	02-JUL-20	2,13,500
12671	CHAMPAWAT	V	N	5	N	221006101 05 00 03	01-JUL-20	02-JUL-20	36,295
12672	CHAMPAWAT	V	N	5	N	221006101 05 00 06	01-JUL-20	02-JUL-20	11,350

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12673	CHAMPAWAT	V	N	64	N	221003101 03 00 01	01-JUL-20	31-JUL-20	4,41,700
12674	CHAMPAWAT	V	N	64	N	221003101 03 00 03	01-JUL-20	31-JUL-20	75,089
12675	CHAMPAWAT	V	N	64	N	221003101 03 00 06	01-JUL-20	31-JUL-20	37,380
12676	CHAMPAWAT	V	N	65	N	221003103 03 00 01	01-JUL-20	31-JUL-20	1,91,700
12677	CHAMPAWAT	V	N	65	N	221003103 03 00 03	01-JUL-20	31-JUL-20	32,589
12678	CHAMPAWAT	V	N	65	N	221003103 03 00 06	01-JUL-20	31-JUL-20	14,010
12679	CHAMPAWAT	V	N	66	N	221006101 05 00 01	01-JUL-20	31-JUL-20	2,17,700
12680	CHAMPAWAT	V	N	66	N	221006101 05 00 03	01-JUL-20	31-JUL-20	37,009
12681	CHAMPAWAT	V	N	66	N	221006101 05 00 06	01-JUL-20	31-JUL-20	15,200
12682	CHAMPAWAT	V	N	67	N	221003110 17 00 01	01-JUL-20	31-JUL-20	3,50,320
12683	CHAMPAWAT	V	N	67	N	221003110 17 00 03	01-JUL-20	31-JUL-20	59,554
12684	CHAMPAWAT	V	N	67	N	221003110 17 00 06	01-JUL-20	31-JUL-20	29,650
12685	CHAMPAWAT	V	N	10	N	221003103 03 00 22	01-AUG-20	11-AUG-20	200
12686	CHAMPAWAT	V	N	20	N	221003103 03 00 25	01-AUG-20	17-AUG-20	10,489
12687	CHAMPAWAT	V	N	3	N	221006101 05 00 01	01-AUG-20	05-AUG-20	1,352
12688	CHAMPAWAT	V	N	3	N	221006101 05 00 03	01-AUG-20	05-AUG-20	230
12689	CHAMPAWAT	V	N	3	N	221006101 05 00 06	01-AUG-20	05-AUG-20	51
12690	CHAMPAWAT	V	N	5	N	221003103 03 00 25	01-AUG-20	05-AUG-20	9,249
12691	CHAMPAWAT	V	N	50	N	221003103 03 00 25	01-AUG-20	26-AUG-20	1,076
12692	CHAMPAWAT	V	N	51	N	221003103 03 00 25	01-AUG-20	26-AUG-20	62,665
12693	CHAMPAWAT	V	N	7	N	221003103 03 00 01	01-AUG-20	14-AUG-20	2,462
12694	CHAMPAWAT	V	N	7	N	221003103 03 00 03	01-AUG-20	14-AUG-20	349
12695	CHAMPAWAT	V	N	7	N	221003103 03 00 06	01-AUG-20	14-AUG-20	127
12696	CHAMPAWAT	V	N	24	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,17,700
12697	CHAMPAWAT	V	N	24	N	221006101 05 00 03	01-SEP-20	03-SEP-20	37,009
12698	CHAMPAWAT	V	N	24	N	221006101 05 00 06	01-SEP-20	03-SEP-20	15,200
12699	CHAMPAWAT	V	N	25	N	221003101 03 00 01	01-SEP-20	03-SEP-20	4,41,700
12700	CHAMPAWAT	V	N	25	N	221003101 03 00 03	01-SEP-20	03-SEP-20	75,089
12701	CHAMPAWAT	V	N	25	N	221003101 03 00 06	01-SEP-20	03-SEP-20	37,380
12702	CHAMPAWAT	V	N	26	N	221003103 03 00 01	01-SEP-20	03-SEP-20	1,91,700
12703	CHAMPAWAT	V	N	26	N	221003103 03 00 03	01-SEP-20	03-SEP-20	32,589
12704	CHAMPAWAT	V	N	26	N	221003103 03 00 06	01-SEP-20	03-SEP-20	14,010
12705	CHAMPAWAT	V	N	27	N	221003110 17 00 01	01-SEP-20	03-SEP-20	3,50,320
12706	CHAMPAWAT	V	N	27	N	221003110 17 00 03	01-SEP-20	03-SEP-20	59,554
12707	CHAMPAWAT	V	N	27	N	221003110 17 00 06	01-SEP-20	03-SEP-20	29,650
12708	CHAMPAWAT	V	N	43	N	221003103 03 00 25	01-SEP-20	17-SEP-20	1,039

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12709	CHAMPAWAT	V	N	1	N	221001110 03 00 01	01-JUL-20	02-JUL-20	24,50,640
12710	CHAMPAWAT	V	N	1	N	221001110 03 00 03	01-JUL-20	02-JUL-20	4,16,607
12711	CHAMPAWAT	V	N	1	N	221001110 03 00 06	01-JUL-20	02-JUL-20	1,33,630
12712	CHAMPAWAT	V	N	24	N	221001110 15 00 56	01-JUL-20	14-JUL-20	5,00,000
12713	CHAMPAWAT	V	N	90	N	221001110 03 00 01	01-JUL-20	31-JUL-20	24,87,200
12714	CHAMPAWAT	V	N	90	N	221001110 03 00 03	01-JUL-20	31-JUL-20	4,22,822
12715	CHAMPAWAT	V	N	90	N	221001110 03 00 06	01-JUL-20	31-JUL-20	1,34,630
12716	CHAMPAWAT	V	N	22	N	221001110 03 00 08	01-AUG-20	18-AUG-20	1,56,434
12717	CHAMPAWAT	V	N	1	N	221001110 03 00 08	01-SEP-20	02-SEP-20	98,203
12718	CHAMPAWAT	V	N	14	N	221001110 03 00 01	01-SEP-20	03-SEP-20	26,21,840
12719	CHAMPAWAT	V	N	14	N	221001110 03 00 03	01-SEP-20	03-SEP-20	4,45,710
12720	CHAMPAWAT	V	N	14	N	221001110 03 00 06	01-SEP-20	03-SEP-20	1,46,230
12721	CHAMPAWAT	V	N	49	N	221001110 03 00 01	01-SEP-20	30-SEP-20	26,21,840
12722	CHAMPAWAT	V	N	49	N	221001110 03 00 03	01-SEP-20	30-SEP-20	4,45,710
12723	CHAMPAWAT	V	N	49	N	221001110 03 00 06	01-SEP-20	30-SEP-20	1,84,580

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12724	BAGESHWAR	V	N	16	N	221001110 03 00 01	01-JUL-20	04-JUL-20	5,210
12725	BAGESHWAR	V	N	16	N	221001110 03 00 03	01-JUL-20	04-JUL-20	886
12726	BAGESHWAR	V	N	16	N	221001110 03 00 06	01-JUL-20	04-JUL-20	54
12727	BAGESHWAR	V	N	24	N	221001110 03 00 01	01-JUL-20	08-JUL-20	1,73,857
12728	BAGESHWAR	V	N	24	N	221001110 03 00 03	01-JUL-20	08-JUL-20	18,750
12729	BAGESHWAR	V	N	31	N	221001110 03 00 01	01-JUL-20	10-JUL-20	53,600
12730	BAGESHWAR	V	N	31	N	221001110 03 00 03	01-JUL-20	10-JUL-20	8,606
12731	BAGESHWAR	V	N	31	N	221001110 03 00 06	01-JUL-20	10-JUL-20	4,127
12732	BAGESHWAR	V	N	33	N	221001110 03 00 08	01-JUL-20	08-JUL-20	2,93,580
12733	BAGESHWAR	V	N	34	N	221001110 03 00 01	01-JUL-20	18-JUL-20	1,39,720
12734	BAGESHWAR	V	N	34	N	221001110 03 00 03	01-JUL-20	18-JUL-20	23,752
12735	BAGESHWAR	V	N	34	N	221001110 03 00 06	01-JUL-20	18-JUL-20	13,794
12736	BAGESHWAR	V	N	35	N	221001110 03 00 01	01-JUL-20	18-JUL-20	1,39,720
12737	BAGESHWAR	V	N	35	N	221001110 03 00 03	01-JUL-20	18-JUL-20	23,752
12738	BAGESHWAR	V	N	35	N	221001110 03 00 06	01-JUL-20	18-JUL-20	13,794
12739	BAGESHWAR	V	N	57	N	221001110 03 00 01	01-JUL-20	31-JUL-20	46,74,880
12740	BAGESHWAR	V	N	57	N	221001110 03 00 03	01-JUL-20	31-JUL-20	7,94,172
12741	BAGESHWAR	V	N	57	N	221001110 03 00 06	01-JUL-20	31-JUL-20	4,52,932
12742	BAGESHWAR	V	N	9	N	221001110 03 00 01	01-JUL-20	03-JUL-20	45,65,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12743	BAGESHWAR	V	N	9	N	221001110 03 00 03	01-JUL-20	03-JUL-20	7,76,050
12744	BAGESHWAR	V	N	9	N	221001110 03 00 06	01-JUL-20	03-JUL-20	4,46,882
12745	BAGESHWAR	V	N	17	N	221001110 03 00 06	01-AUG-20	27-AUG-20	86,000
12746	BAGESHWAR	V	N	28	N	221001110 03 00 01	01-SEP-20	09-SEP-20	82,400
12747	BAGESHWAR	V	N	28	N	221001110 03 00 03	01-SEP-20	09-SEP-20	14,008
12748	BAGESHWAR	V	N	28	N	221001110 03 00 06	01-SEP-20	09-SEP-20	10,440
12749	BAGESHWAR	V	N	29	N	221001110 03 00 01	01-SEP-20	28-SEP-20	80,400
12750	BAGESHWAR	V	N	29	N	221001110 03 00 03	01-SEP-20	28-SEP-20	13,668
12751	BAGESHWAR	V	N	29	N	221001110 03 00 06	01-SEP-20	28-SEP-20	6,190
12752	BAGESHWAR	V	N	3	N	221001110 03 00 01	01-SEP-20	03-SEP-20	46,63,180
12753	BAGESHWAR	V	N	3	N	221001110 03 00 03	01-SEP-20	03-SEP-20	7,92,183
12754	BAGESHWAR	V	N	3	N	221001110 03 00 06	01-SEP-20	03-SEP-20	4,54,632
12755	BAGESHWAR	V	N	30	N	221001110 03 00 01	01-SEP-20	28-SEP-20	80,400
12756	BAGESHWAR	V	N	30	N	221001110 03 00 03	01-SEP-20	28-SEP-20	13,668
12757	BAGESHWAR	V	N	30	N	221001110 03 00 06	01-SEP-20	28-SEP-20	9,310
12758	BAGESHWAR	V	N	56	N	221001110 03 00 01	01-SEP-20	30-SEP-20	82,800
12759	BAGESHWAR	V	N	56	N	221001110 03 00 03	01-SEP-20	30-SEP-20	14,076
12760	BAGESHWAR	V	N	56	N	221001110 03 00 06	01-SEP-20	30-SEP-20	9,310
12761	BAGESHWAR	V	N	57	N	221001110 03 00 01	01-SEP-20	30-SEP-20	82,800
12762	BAGESHWAR	V	N	57	N	221001110 03 00 03	01-SEP-20	30-SEP-20	14,076
12763	BAGESHWAR	V	N	57	N	221001110 03 00 06	01-SEP-20	30-SEP-20	9,310
12764	BAGESHWAR	V	N	58	N	221001110 03 00 01	01-SEP-20	30-SEP-20	82,800
12765	BAGESHWAR	V	N	58	N	221001110 03 00 03	01-SEP-20	30-SEP-20	14,076
12766	BAGESHWAR	V	N	58	N	221001110 03 00 06	01-SEP-20	30-SEP-20	9,310
12767	BAGESHWAR	V	N	59	N	221001110 03 00 01	01-SEP-20	30-SEP-20	99,960
12768	BAGESHWAR	V	N	59	N	221001110 03 00 03	01-SEP-20	30-SEP-20	16,993
12769	BAGESHWAR	V	N	59	N	221001110 03 00 06	01-SEP-20	30-SEP-20	4,476

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12770	BAGESHWAR	V	N	30	N	221001110 18 00 01	01-JUL-20	03-JUL-20	8,20,900
12771	BAGESHWAR	V	N	30	N	221001110 18 00 03	01-JUL-20	03-JUL-20	1,39,553
12772	BAGESHWAR	V	N	30	N	221001110 18 00 06	01-JUL-20	03-JUL-20	50,172
12773	BAGESHWAR	V	N	32	N	221001110 05 00 01	01-JUL-20	14-JUL-20	63,600
12774	BAGESHWAR	V	N	32	N	221001110 05 00 03	01-JUL-20	14-JUL-20	1,644
12775	BAGESHWAR	V	N	32	N	221001110 05 00 06	01-JUL-20	14-JUL-20	27,160
12776	BAGESHWAR	V	N	39	N	221001110 18 00 01	01-JUL-20	24-JUL-20	46,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12777	BAGESHWAR	V	N	39	N	221001110 18 00 03	01-JUL-20	24-JUL-20	7,854
12778	BAGESHWAR	V	N	39	N	221001110 18 00 06	01-JUL-20	24-JUL-20	4,390
12779	BAGESHWAR	V	N	40	N	221001110 18 00 01	01-JUL-20	27-JUL-20	46,200
12780	BAGESHWAR	V	N	40	N	221001110 18 00 03	01-JUL-20	27-JUL-20	7,854
12781	BAGESHWAR	V	N	40	N	221001110 18 00 06	01-JUL-20	27-JUL-20	4,390
12782	BAGESHWAR	V	N	48	N	221001110 05 00 25	01-JUL-20	24-JUL-20	498
12783	BAGESHWAR	V	N	49	N	221001110 18 00 25	01-JUL-20	27-JUL-20	44,093
12784	BAGESHWAR	V	N	50	N	221006800 07 00 29	01-JUL-20	28-JUL-20	6,833
12785	BAGESHWAR	V	N	58	N	221001110 18 00 01	01-JUL-20	31-JUL-20	8,75,020
12786	BAGESHWAR	V	N	58	N	221001110 18 00 03	01-JUL-20	31-JUL-20	1,48,753
12787	BAGESHWAR	V	N	58	N	221001110 18 00 06	01-JUL-20	31-JUL-20	56,168
12788	BAGESHWAR	V	N	59	N	221001110 05 00 01	01-JUL-20	31-JUL-20	2,44,360
12789	BAGESHWAR	V	N	59	N	221001110 05 00 03	01-JUL-20	31-JUL-20	41,541
12790	BAGESHWAR	V	N	59	N	221001110 05 00 06	01-JUL-20	31-JUL-20	11,786
12791	BAGESHWAR	V	N	8	N	221001110 05 00 01	01-JUL-20	03-JUL-20	2,41,960
12792	BAGESHWAR	V	N	8	N	221001110 05 00 03	01-JUL-20	03-JUL-20	41,133
12793	BAGESHWAR	V	N	8	N	221001110 05 00 06	01-JUL-20	03-JUL-20	11,786
12794	BAGESHWAR	V	N	11	N	221001110 18 00 09	01-AUG-20	10-AUG-20	54,513
12795	BAGESHWAR	V	N	12	N	221001110 18 00 25	01-AUG-20	10-AUG-20	4,925
12796	BAGESHWAR	V	N	13	N	221001110 18 00 01	01-AUG-20	10-AUG-20	31,697
12797	BAGESHWAR	V	N	13	N	221001110 18 00 03	01-AUG-20	10-AUG-20	5,388
12798	BAGESHWAR	V	N	13	N	221001110 18 00 06	01-AUG-20	10-AUG-20	3,394
12799	BAGESHWAR	V	N	13	N	221006800 07 00 29	01-AUG-20	10-AUG-20	5,360
12800	BAGESHWAR	V	N	14	N	221001110 18 00 43	01-AUG-20	10-AUG-20	20,475
12801	BAGESHWAR	V	N	15	N	221001110 18 00 25	01-AUG-20	13-AUG-20	996
12802	BAGESHWAR	V	N	16	N	221006800 07 00 29	01-AUG-20	17-AUG-20	13,976
12803	BAGESHWAR	V	N	35	N	221001110 03 00 08	01-AUG-20	27-AUG-20	31,742
12804	BAGESHWAR	V	N	36	N	221003110 17 00 08	01-AUG-20	27-AUG-20	32,294
12805	BAGESHWAR	V	N	37	N	221003104 03 00 08	01-AUG-20	27-AUG-20	1,17,110
12806	BAGESHWAR	V	N	38	N	221003103 03 00 08	01-AUG-20	27-AUG-20	1,05,467
12807	BAGESHWAR	V	N	39	N	221006800 07 00 29	01-AUG-20	27-AUG-20	23,900
12808	BAGESHWAR	V	N	1	N	221001110 18 00 01	01-SEP-20	03-SEP-20	8,85,520
12809	BAGESHWAR	V	N	1	N	221001110 18 00 03	01-SEP-20	03-SEP-20	1,50,538
12810	BAGESHWAR	V	N	1	N	221001110 18 00 06	01-SEP-20	03-SEP-20	57,330
12811	BAGESHWAR	V	N	10	N	221001110 18 00 25	01-SEP-20	09-SEP-20	7,740
12812	BAGESHWAR	V	N	11	N	221001110 18 00 22	01-SEP-20	09-SEP-20	2,670
12813	BAGESHWAR	V	N	2	N	221001110 05 00 01	01-SEP-20	03-SEP-20	2,44,360

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12814	BAGESHWAR	V	N	2	N	221001110 05 00 03	01-SEP-20	03-SEP-20	41,541
12815	BAGESHWAR	V	N	2	N	221001110 05 00 06	01-SEP-20	03-SEP-20	11,786
12816	BAGESHWAR	V	N	27	N	221001110 03 00 43	01-SEP-20	22-SEP-20	68,880
12817	BAGESHWAR	V	N	28	N	221001110 03 00 43	01-SEP-20	22-SEP-20	55,983
12818	BAGESHWAR	V	N	29	N	221001110 03 00 43	01-SEP-20	22-SEP-20	98,526
12819	BAGESHWAR	V	N	30	N	221001110 03 00 43	01-SEP-20	22-SEP-20	21,840
12820	BAGESHWAR	V	N	31	N	221001110 03 00 43	01-SEP-20	22-SEP-20	1,18,720
12821	BAGESHWAR	V	N	32	N	221003103 03 00 08	01-SEP-20	22-SEP-20	78,994
12822	BAGESHWAR	V	N	33	N	221003104 03 00 08	01-SEP-20	22-SEP-20	64,298
12823	BAGESHWAR	V	N	34	N	221003110 17 00 08	01-SEP-20	22-SEP-20	22,803
12824	BAGESHWAR	V	N	35	N	221001110 03 00 08	01-SEP-20	22-SEP-20	40,306
12825	BAGESHWAR	V	N	36	N	221001110 18 00 01	01-SEP-20	30-SEP-20	8,96,720
12826	BAGESHWAR	V	N	36	N	221001110 18 00 03	01-SEP-20	30-SEP-20	1,52,442
12827	BAGESHWAR	V	N	36	N	221001110 18 00 06	01-SEP-20	30-SEP-20	58,568
12828	BAGESHWAR	V	N	36	N	221006800 07 00 29	01-SEP-20	22-SEP-20	29,021
12829	BAGESHWAR	V	N	37	N	221001110 05 00 01	01-SEP-20	30-SEP-20	2,44,360
12830	BAGESHWAR	V	N	37	N	221001110 05 00 03	01-SEP-20	30-SEP-20	41,541
12831	BAGESHWAR	V	N	37	N	221001110 05 00 06	01-SEP-20	30-SEP-20	11,786
12832	BAGESHWAR	V	N	8	N	221001110 05 00 25	01-SEP-20	09-SEP-20	4,125
12833	BAGESHWAR	V	N	9	N	221001110 18 00 22	01-SEP-20	09-SEP-20	1,770

DDO- 89002751 ZONAL AURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12834	BAGESHWAR	V	N	1	N	221002101 03 01 01	01-JUL-20	03-JUL-20	3,28,540
12835	BAGESHWAR	V	N	1	N	221002101 03 01 03	01-JUL-20	03-JUL-20	64,201
12836	BAGESHWAR	V	N	1	N	221002101 03 01 06	01-JUL-20	03-JUL-20	27,040
12837	BAGESHWAR	V	N	2	N	221002101 08 04 01	01-JUL-20	03-JUL-20	29,98,375
12838	BAGESHWAR	V	N	2	N	221002101 08 04 03	01-JUL-20	03-JUL-20	5,09,728
12839	BAGESHWAR	V	N	2	N	221002101 08 04 06	01-JUL-20	03-JUL-20	2,36,500
12840	BAGESHWAR	V	N	34	N	221002101 03 01 25	01-JUL-20	08-JUL-20	10,201
12841	BAGESHWAR	V	N	35	N	221002101 03 01 25	01-JUL-20	08-JUL-20	42
12842	BAGESHWAR	V	N	36	N	221002101 03 01 25	01-JUL-20	08-JUL-20	1,828
12843	BAGESHWAR	V	N	36	N	221002101 08 04 01	01-JUL-20	21-JUL-20	44,900
12844	BAGESHWAR	V	N	36	N	221002101 08 04 03	01-JUL-20	21-JUL-20	7,633
12845	BAGESHWAR	V	N	36	N	221002101 08 04 06	01-JUL-20	21-JUL-20	4,060
12846	BAGESHWAR	V	N	37	N	221002101 08 04 08	01-JUL-20	20-JUL-20	2,00,000
12847	BAGESHWAR	V	N	38	N	221002101 08 04 08	01-JUL-20	20-JUL-20	2,00,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12848	BAGESHWAR	V	N	39	N	221002101 08 04 08	01-JUL-20	20-JUL-20	2,00,000
12849	BAGESHWAR	V	N	40	N	221002101 08 04 08	01-JUL-20	20-JUL-20	1,60,000
12850	BAGESHWAR	V	N	41	N	221002101 08 04 01	01-JUL-20	27-JUL-20	74,750
12851	BAGESHWAR	V	N	41	N	221002101 08 04 03	01-JUL-20	27-JUL-20	12,708
12852	BAGESHWAR	V	N	41	N	221002101 08 04 06	01-JUL-20	27-JUL-20	5,040
12853	BAGESHWAR	V	N	41	N	221002101 08 04 08	01-JUL-20	20-JUL-20	2,50,000
12854	BAGESHWAR	V	N	42	N	221002101 08 04 08	01-JUL-20	20-JUL-20	1,87,096
12855	BAGESHWAR	V	N	43	N	221002101 08 04 08	01-JUL-20	20-JUL-20	1,60,000
12856	BAGESHWAR	V	N	44	N	221002101 08 04 08	01-JUL-20	20-JUL-20	1,60,000
12857	BAGESHWAR	V	N	45	N	221002101 08 04 08	01-JUL-20	20-JUL-20	1,49,678
12858	BAGESHWAR	V	N	46	N	221002101 08 04 08	01-JUL-20	20-JUL-20	2,10,000
12859	BAGESHWAR	V	N	60	N	221002101 03 01 01	01-JUL-20	31-JUL-20	3,29,940
12860	BAGESHWAR	V	N	60	N	221002101 03 01 03	01-JUL-20	31-JUL-20	64,439
12861	BAGESHWAR	V	N	60	N	221002101 03 01 06	01-JUL-20	31-JUL-20	27,040
12862	BAGESHWAR	V	N	62	N	221002101 08 04 01	01-JUL-20	31-JUL-20	31,22,725
12863	BAGESHWAR	V	N	62	N	221002101 08 04 03	01-JUL-20	31-JUL-20	5,30,868
12864	BAGESHWAR	V	N	62	N	221002101 08 04 06	01-JUL-20	31-JUL-20	2,40,560
12865	BAGESHWAR	V	N	20	N	221002101 08 04 01	01-AUG-20	31-AUG-20	29,300
12866	BAGESHWAR	V	N	20	N	221002101 08 04 03	01-AUG-20	31-AUG-20	4,981
12867	BAGESHWAR	V	N	20	N	221002101 08 04 06	01-AUG-20	31-AUG-20	1,990
12868	BAGESHWAR	V	N	22	N	221002101 03 01 08	01-AUG-20	21-AUG-20	5,000
12869	BAGESHWAR	V	N	24	N	221002101 08 04 08	01-AUG-20	24-AUG-20	1,60,000
12870	BAGESHWAR	V	N	25	N	221002101 08 04 08	01-AUG-20	24-AUG-20	2,00,000
12871	BAGESHWAR	V	N	26	N	221002101 08 04 43	01-AUG-20	24-AUG-20	4,18,520
12872	BAGESHWAR	V	N	29	N	221002101 08 04 08	01-AUG-20	25-AUG-20	36,978
12873	BAGESHWAR	V	N	30	N	221002101 08 04 08	01-AUG-20	25-AUG-20	73,190
12874	BAGESHWAR	V	N	31	N	221002101 03 01 08	01-AUG-20	25-AUG-20	10,160
12875	BAGESHWAR	V	N	32	N	221002101 08 04 08	01-AUG-20	25-AUG-20	30,479
12876	BAGESHWAR	V	N	33	N	221002101 08 04 08	01-AUG-20	25-AUG-20	65,700
12877	BAGESHWAR	V	N	34	N	221002101 03 01 08	01-AUG-20	25-AUG-20	93,738
12878	BAGESHWAR	V	N	5	N	221002101 03 01 25	01-AUG-20	10-AUG-20	1,828
12879	BAGESHWAR	V	N	6	N	221002101 03 01 29	01-AUG-20	10-AUG-20	27,073
12880	BAGESHWAR	V	N	13	N	221002101 03 01 20	01-SEP-20	10-SEP-20	2,380
12881	BAGESHWAR	V	N	14	N	221002101 03 01 29	01-SEP-20	10-SEP-20	7,442
12882	BAGESHWAR	V	N	15	N	221002101 03 01 25	01-SEP-20	10-SEP-20	1,828
12883	BAGESHWAR	V	N	16	N	221002101 08 04 22	01-SEP-20	09-SEP-20	10,000
12884	BAGESHWAR	V	N	17	N	221002101 03 01 22	01-SEP-20	09-SEP-20	10,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12885	BAGESHWAR	V	N	18	N	221002101 08 04 25	01-SEP-20	11-SEP-20	34,717
12886	BAGESHWAR	V	N	19	N	221002101 08 04 01	01-SEP-20	03-SEP-20	30,66,044
12887	BAGESHWAR	V	N	19	N	221002101 08 04 03	01-SEP-20	03-SEP-20	5,21,232
12888	BAGESHWAR	V	N	19	N	221002101 08 04 06	01-SEP-20	03-SEP-20	2,17,575
12889	BAGESHWAR	V	N	19	N	221002101 08 04 08	01-SEP-20	11-SEP-20	2,00,000
12890	BAGESHWAR	V	N	20	N	221002101 03 01 01	01-SEP-20	03-SEP-20	3,35,620
12891	BAGESHWAR	V	N	20	N	221002101 03 01 03	01-SEP-20	03-SEP-20	73,754
12892	BAGESHWAR	V	N	20	N	221002101 03 01 06	01-SEP-20	03-SEP-20	27,880
12893	BAGESHWAR	V	N	20	N	221002101 08 04 08	01-SEP-20	11-SEP-20	1,60,000
12894	BAGESHWAR	V	N	21	N	221002101 08 04 25	01-SEP-20	15-SEP-20	5,200
12895	BAGESHWAR	V	N	27	N	221002101 08 04 01	01-SEP-20	09-SEP-20	52,000
12896	BAGESHWAR	V	N	27	N	221002101 08 04 03	01-SEP-20	09-SEP-20	8,840
12897	BAGESHWAR	V	N	27	N	221002101 08 04 06	01-SEP-20	09-SEP-20	4,060
12898	BAGESHWAR	V	N	60	N	221002101 08 04 01	01-SEP-20	30-SEP-20	30,99,275
12899	BAGESHWAR	V	N	60	N	221002101 08 04 03	01-SEP-20	30-SEP-20	5,26,881
12900	BAGESHWAR	V	N	60	N	221002101 08 04 06	01-SEP-20	30-SEP-20	2,22,480
12901	BAGESHWAR	V	N	61	N	221002101 03 01 01	01-SEP-20	30-SEP-20	3,81,940
12902	BAGESHWAR	V	N	61	N	221002101 03 01 03	01-SEP-20	30-SEP-20	73,279
12903	BAGESHWAR	V	N	61	N	221002101 03 01 06	01-SEP-20	30-SEP-20	32,000

DDO- 89002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12904	BAGESHWAR	V	N	1	N	221004102 03 01 08	01-JUL-20	02-JUL-20	69,592
12905	BAGESHWAR	V	N	2	N	221004102 03 01 08	01-JUL-20	02-JUL-20	49,304
12906	BAGESHWAR	V	N	25	N	221002102 04 01 43	01-JUL-20	10-JUL-20	37,606
12907	BAGESHWAR	V	N	26	N	221004102 03 01 43	01-JUL-20	10-JUL-20	41,486
12908	BAGESHWAR	V	N	27	N	221004102 03 01 43	01-JUL-20	10-JUL-20	18,480
12909	BAGESHWAR	V	N	28	N	221002102 04 01 43	01-JUL-20	10-JUL-20	62,370
12910	BAGESHWAR	V	N	29	N	221002102 04 01 27	01-JUL-20	10-JUL-20	10,000
12911	BAGESHWAR	V	N	3	N	221002102 04 01 01	01-JUL-20	03-JUL-20	1,62,965
12912	BAGESHWAR	V	N	3	N	221002102 04 01 03	01-JUL-20	03-JUL-20	27,704
12913	BAGESHWAR	V	N	3	N	221002102 04 01 06	01-JUL-20	03-JUL-20	8,730
12914	BAGESHWAR	V	N	3	N	221002102 04 01 08	01-JUL-20	02-JUL-20	80,570
12915	BAGESHWAR	V	N	30	N	221002102 04 01 29	01-JUL-20	10-JUL-20	25,189
12916	BAGESHWAR	V	N	31	N	221004102 03 01 42	01-JUL-20	10-JUL-20	29,996
12917	BAGESHWAR	V	N	32	N	221002102 04 01 42	01-JUL-20	10-JUL-20	29,996
12918	BAGESHWAR	V	N	4	N	221004102 03 01 01	01-JUL-20	03-JUL-20	5,32,295

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12919	BAGESHWAR	V	N	4	N	221004102 03 01 03	01-JUL-20	03-JUL-20	90,490
12920	BAGESHWAR	V	N	4	N	221004102 03 01 06	01-JUL-20	03-JUL-20	32,530
12921	BAGESHWAR	V	N	4	N	221004102 03 01 25	01-JUL-20	02-JUL-20	10,016
12922	BAGESHWAR	V	N	5	N	221002102 04 01 25	01-JUL-20	02-JUL-20	8,578
12923	BAGESHWAR	V	N	51	N	221004102 03 01 20	01-JUL-20	27-JUL-20	19,967
12924	BAGESHWAR	V	N	52	N	221002102 04 01 08	01-JUL-20	27-JUL-20	5,000
12925	BAGESHWAR	V	N	53	N	221004102 03 01 22	01-JUL-20	27-JUL-20	8,550
12926	BAGESHWAR	V	N	54	N	221002102 04 01 22	01-JUL-20	27-JUL-20	6,640
12927	BAGESHWAR	V	N	55	N	221004102 03 01 22	01-JUL-20	27-JUL-20	2,000
12928	BAGESHWAR	V	N	56	N	221002102 04 01 22	01-JUL-20	27-JUL-20	800
12929	BAGESHWAR	V	N	57	N	221004102 03 01 22	01-JUL-20	27-JUL-20	2,520
12930	BAGESHWAR	V	N	58	N	221002102 04 01 22	01-JUL-20	27-JUL-20	10,950
12931	BAGESHWAR	V	N	59	N	221002102 04 01 20	01-JUL-20	27-JUL-20	29,919
12932	BAGESHWAR	V	N	60	N	221004102 03 01 08	01-JUL-20	27-JUL-20	34,796
12933	BAGESHWAR	V	N	61	N	221002102 04 01 25	01-JUL-20	27-JUL-20	7,080
12934	BAGESHWAR	V	N	62	N	221002102 04 01 25	01-JUL-20	27-JUL-20	9,376
12935	BAGESHWAR	V	N	63	N	221004102 03 01 23	01-JUL-20	27-JUL-20	5,988
12936	BAGESHWAR	V	N	65	N	221002102 04 01 08	01-JUL-20	30-JUL-20	40,285
12937	BAGESHWAR	V	N	69	N	221004102 03 01 01	01-JUL-20	31-JUL-20	5,44,105
12938	BAGESHWAR	V	N	69	N	221004102 03 01 03	01-JUL-20	31-JUL-20	92,498
12939	BAGESHWAR	V	N	69	N	221004102 03 01 06	01-JUL-20	31-JUL-20	32,530
12940	BAGESHWAR	V	N	70	N	221002102 04 01 01	01-JUL-20	31-JUL-20	1,33,765
12941	BAGESHWAR	V	N	70	N	221002102 04 01 03	01-JUL-20	31-JUL-20	22,740
12942	BAGESHWAR	V	N	70	N	221002102 04 01 06	01-JUL-20	31-JUL-20	5,500
12943	BAGESHWAR	V	N	7	N	221004102 03 01 08	01-AUG-20	10-AUG-20	10,176
12944	BAGESHWAR	V	N	8	N	221004102 03 01 08	01-AUG-20	10-AUG-20	34,796
12945	BAGESHWAR	V	N	9	N	221004102 03 01 04	01-AUG-20	10-AUG-20	3,240
12946	BAGESHWAR	V	N	12	N	221002102 04 01 22	01-SEP-20	10-SEP-20	1,250
12947	BAGESHWAR	V	N	17	N	221002102 04 01 01	01-SEP-20	03-SEP-20	1,33,765
12948	BAGESHWAR	V	N	17	N	221002102 04 01 03	01-SEP-20	03-SEP-20	22,740
12949	BAGESHWAR	V	N	17	N	221002102 04 01 06	01-SEP-20	03-SEP-20	5,500
12950	BAGESHWAR	V	N	18	N	221004102 03 01 01	01-SEP-20	03-SEP-20	5,44,105
12951	BAGESHWAR	V	N	18	N	221004102 03 01 03	01-SEP-20	03-SEP-20	92,498
12952	BAGESHWAR	V	N	18	N	221004102 03 01 06	01-SEP-20	03-SEP-20	32,530
12953	BAGESHWAR	V	N	26	N	221002102 04 01 22	01-SEP-20	18-SEP-20	1,000
12954	BAGESHWAR	V	N	3	N	221004102 03 01 40	01-SEP-20	05-SEP-20	14,850
12955	BAGESHWAR	V	N	37	N	221004102 03 01 04	01-SEP-20	22-SEP-20	1,752

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12956	BAGESHWAR	V	N	39	N	221004102 03 01 08	01-SEP-20	25-SEP-20	50,963
12957	BAGESHWAR	V	N	4	N	221002102 04 01 40	01-SEP-20	05-SEP-20	19,800
12958	BAGESHWAR	V	N	40	N	221002102 04 01 04	01-SEP-20	25-SEP-20	2,352
12959	BAGESHWAR	V	N	43	N	221004102 03 01 25	01-SEP-20	28-SEP-20	2,977
12960	BAGESHWAR	V	N	62	N	221002102 04 01 01	01-SEP-20	30-SEP-20	1,33,765
12961	BAGESHWAR	V	N	62	N	221002102 04 01 03	01-SEP-20	30-SEP-20	22,740
12962	BAGESHWAR	V	N	62	N	221002102 04 01 06	01-SEP-20	30-SEP-20	5,500
12963	BAGESHWAR	V	N	63	N	221004102 03 01 01	01-SEP-20	30-SEP-20	5,44,105
12964	BAGESHWAR	V	N	63	N	221004102 03 01 03	01-SEP-20	30-SEP-20	92,498
12965	BAGESHWAR	V	N	63	N	221004102 03 01 06	01-SEP-20	30-SEP-20	32,530

DDO- 89022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12966	BAGESHWAR	V	N	25	N	221003110 17 00 01	01-JUL-20	03-JUL-20	3,73,900
12967	BAGESHWAR	V	N	25	N	221003110 17 00 03	01-JUL-20	03-JUL-20	63,011
12968	BAGESHWAR	V	N	25	N	221003110 17 00 06	01-JUL-20	03-JUL-20	15,500
12969	BAGESHWAR	V	N	26	N	221001200 03 00 01	01-JUL-20	03-JUL-20	60,400
12970	BAGESHWAR	V	N	26	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,268
12971	BAGESHWAR	V	N	26	N	221001200 03 00 06	01-JUL-20	03-JUL-20	4,750
12972	BAGESHWAR	V	N	27	N	221003104 03 00 01	01-JUL-20	03-JUL-20	4,46,873
12973	BAGESHWAR	V	N	27	N	221003104 03 00 03	01-JUL-20	03-JUL-20	75,969
12974	BAGESHWAR	V	N	27	N	221003104 03 00 06	01-JUL-20	03-JUL-20	37,728
12975	BAGESHWAR	V	N	28	N	221003101 03 00 01	01-JUL-20	03-JUL-20	9,33,900
12976	BAGESHWAR	V	N	28	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,58,763
12977	BAGESHWAR	V	N	28	N	221003101 03 00 06	01-JUL-20	03-JUL-20	79,100
12978	BAGESHWAR	V	N	33	N	221003103 03 00 01	01-JUL-20	13-JUL-20	33,300
12979	BAGESHWAR	V	N	33	N	221003103 03 00 03	01-JUL-20	13-JUL-20	5,661
12980	BAGESHWAR	V	N	33	N	221003103 03 00 06	01-JUL-20	13-JUL-20	330
12981	BAGESHWAR	V	N	5	N	221003103 03 00 01	01-JUL-20	03-JUL-20	8,55,556
12982	BAGESHWAR	V	N	5	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,44,370
12983	BAGESHWAR	V	N	5	N	221003103 03 00 06	01-JUL-20	03-JUL-20	48,812
12984	BAGESHWAR	V	N	6	N	221003104 03 00 08	01-JUL-20	01-JUL-20	61,635
12985	BAGESHWAR	V	N	6	N	221006101 05 00 01	01-JUL-20	03-JUL-20	72,100
12986	BAGESHWAR	V	N	6	N	221006101 05 00 03	01-JUL-20	03-JUL-20	12,257
12987	BAGESHWAR	V	N	6	N	221006101 05 00 06	01-JUL-20	03-JUL-20	5,530
12988	BAGESHWAR	V	N	7	N	221003110 17 00 01	01-JUL-20	01-JUL-20	17,150
12989	BAGESHWAR	V	N	7	N	221003110 17 00 03	01-JUL-20	01-JUL-20	2,916

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12990	BAGESHWAR	V	N	7	N	221003110 17 00 06	01-JUL-20	01-JUL-20	135
12991	BAGESHWAR	V	N	10	N	221003104 03 00 01	01-AUG-20	06-AUG-20	4,37,679
12992	BAGESHWAR	V	N	10	N	221003104 03 00 03	01-AUG-20	06-AUG-20	74,406
12993	BAGESHWAR	V	N	10	N	221003104 03 00 06	01-AUG-20	06-AUG-20	36,583
12994	BAGESHWAR	V	N	11	N	221001200 03 00 01	01-AUG-20	06-AUG-20	62,200
12995	BAGESHWAR	V	N	11	N	221001200 03 00 03	01-AUG-20	06-AUG-20	10,574
12996	BAGESHWAR	V	N	11	N	221001200 03 00 06	01-AUG-20	06-AUG-20	4,750
12997	BAGESHWAR	V	N	12	N	221003103 03 00 01	01-AUG-20	06-AUG-20	8,50,722
12998	BAGESHWAR	V	N	12	N	221003103 03 00 03	01-AUG-20	06-AUG-20	1,44,623
12999	BAGESHWAR	V	N	12	N	221003103 03 00 06	01-AUG-20	06-AUG-20	44,843
13000	BAGESHWAR	V	N	2	N	221003110 17 00 25	01-AUG-20	06-AUG-20	4,253
13001	BAGESHWAR	V	N	23	N	221003103 03 00 22	01-AUG-20	24-AUG-20	5,000
13002	BAGESHWAR	V	N	28	N	221003110 17 00 25	01-AUG-20	25-AUG-20	2,859
13003	BAGESHWAR	V	N	3	N	221003104 03 00 25	01-AUG-20	06-AUG-20	13,846
13004	BAGESHWAR	V	N	4	N	221003104 03 00 08	01-AUG-20	06-AUG-20	4,31,723
13005	BAGESHWAR	V	N	7	N	221003110 17 00 01	01-AUG-20	06-AUG-20	4,18,300
13006	BAGESHWAR	V	N	7	N	221003110 17 00 03	01-AUG-20	06-AUG-20	71,111
13007	BAGESHWAR	V	N	7	N	221003110 17 00 06	01-AUG-20	06-AUG-20	17,820
13008	BAGESHWAR	V	N	8	N	221003101 03 00 01	01-AUG-20	06-AUG-20	9,35,400
13009	BAGESHWAR	V	N	8	N	221003101 03 00 03	01-AUG-20	06-AUG-20	1,59,018
13010	BAGESHWAR	V	N	8	N	221003101 03 00 06	01-AUG-20	06-AUG-20	79,400
13011	BAGESHWAR	V	N	9	N	221006101 05 00 01	01-AUG-20	06-AUG-20	72,100
13012	BAGESHWAR	V	N	9	N	221006101 05 00 03	01-AUG-20	06-AUG-20	12,257
13013	BAGESHWAR	V	N	9	N	221006101 05 00 06	01-AUG-20	06-AUG-20	5,530
13014	BAGESHWAR	V	N	11	N	221003103 03 00 01	01-SEP-20	03-SEP-20	8,61,580
13015	BAGESHWAR	V	N	11	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,46,468
13016	BAGESHWAR	V	N	11	N	221003103 03 00 06	01-SEP-20	03-SEP-20	44,930
13017	BAGESHWAR	V	N	12	N	221001200 03 00 01	01-SEP-20	03-SEP-20	62,200
13018	BAGESHWAR	V	N	12	N	221001200 03 00 03	01-SEP-20	03-SEP-20	10,574
13019	BAGESHWAR	V	N	12	N	221001200 03 00 06	01-SEP-20	03-SEP-20	4,750
13020	BAGESHWAR	V	N	13	N	221003104 03 00 01	01-SEP-20	03-SEP-20	4,29,340
13021	BAGESHWAR	V	N	13	N	221003104 03 00 03	01-SEP-20	03-SEP-20	72,988
13022	BAGESHWAR	V	N	13	N	221003104 03 00 06	01-SEP-20	03-SEP-20	37,880
13023	BAGESHWAR	V	N	14	N	221006101 05 00 01	01-SEP-20	03-SEP-20	72,100
13024	BAGESHWAR	V	N	14	N	221006101 05 00 03	01-SEP-20	03-SEP-20	12,257
13025	BAGESHWAR	V	N	14	N	221006101 05 00 06	01-SEP-20	03-SEP-20	5,530
13026	BAGESHWAR	V	N	15	N	221003101 03 00 01	01-SEP-20	03-SEP-20	9,35,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13027	BAGESHWAR	V	N	15	N	221003101 03 00 03	01-SEP-20	03-SEP-20	1,59,018
13028	BAGESHWAR	V	N	15	N	221003101 03 00 06	01-SEP-20	03-SEP-20	79,400
13029	BAGESHWAR	V	N	16	N	221003110 17 00 01	01-SEP-20	03-SEP-20	4,18,300
13030	BAGESHWAR	V	N	16	N	221003110 17 00 03	01-SEP-20	03-SEP-20	71,111
13031	BAGESHWAR	V	N	16	N	221003110 17 00 06	01-SEP-20	03-SEP-20	17,820
13032	BAGESHWAR	V	N	41	N	221003103 03 00 08	01-SEP-20	28-SEP-20	2,48,595
13033	BAGESHWAR	V	N	42	N	221003110 17 00 08	01-SEP-20	28-SEP-20	74,640
13034	BAGESHWAR	V	N	6	N	221003104 03 00 08	01-SEP-20	07-SEP-20	1,73,848
13035	BAGESHWAR	V	N	7	N	221003103 03 00 22	01-SEP-20	07-SEP-20	4,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13036	BAGESHWAR	V	N	10	N	221003110 17 00 25	01-JUL-20	08-JUL-20	26,749
13037	BAGESHWAR	V	N	11	N	221003103 03 00 25	01-JUL-20	08-JUL-20	37,720
13038	BAGESHWAR	V	N	12	N	221003103 03 00 25	01-JUL-20	08-JUL-20	37,076
13039	BAGESHWAR	V	N	13	N	221003101 03 00 25	01-JUL-20	08-JUL-20	11,754
13040	BAGESHWAR	V	N	14	N	221003101 03 00 25	01-JUL-20	08-JUL-20	11,579
13041	BAGESHWAR	V	N	15	N	221003103 03 00 25	01-JUL-20	08-JUL-20	18,821
13042	BAGESHWAR	V	N	16	N	221003110 17 00 25	01-JUL-20	08-JUL-20	6,004
13043	BAGESHWAR	V	N	17	N	221003101 03 00 01	01-JUL-20	03-JUL-20	8,71,000
13044	BAGESHWAR	V	N	17	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,48,070
13045	BAGESHWAR	V	N	17	N	221003101 03 00 06	01-JUL-20	03-JUL-20	69,420
13046	BAGESHWAR	V	N	17	N	221003101 03 00 25	01-JUL-20	08-JUL-20	15,437
13047	BAGESHWAR	V	N	18	N	221003103 03 00 01	01-JUL-20	03-JUL-20	10,50,240
13048	BAGESHWAR	V	N	18	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,78,541
13049	BAGESHWAR	V	N	18	N	221003103 03 00 06	01-JUL-20	03-JUL-20	95,468
13050	BAGESHWAR	V	N	18	N	221003110 17 00 25	01-JUL-20	08-JUL-20	9,583
13051	BAGESHWAR	V	N	19	N	221003101 03 00 25	01-JUL-20	08-JUL-20	5,031
13052	BAGESHWAR	V	N	19	N	221003104 03 00 01	01-JUL-20	03-JUL-20	6,72,480
13053	BAGESHWAR	V	N	19	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,14,322
13054	BAGESHWAR	V	N	19	N	221003104 03 00 06	01-JUL-20	03-JUL-20	41,578
13055	BAGESHWAR	V	N	20	N	221003101 03 00 25	01-JUL-20	08-JUL-20	60,908
13056	BAGESHWAR	V	N	20	N	221003110 17 00 01	01-JUL-20	03-JUL-20	10,59,100
13057	BAGESHWAR	V	N	20	N	221003110 17 00 03	01-JUL-20	03-JUL-20	1,80,046
13058	BAGESHWAR	V	N	20	N	221003110 17 00 06	01-JUL-20	03-JUL-20	71,680
13059	BAGESHWAR	V	N	21	N	221003104 03 00 22	01-JUL-20	08-JUL-20	19,400
13060	BAGESHWAR	V	N	21	N	221006101 01 08 01	01-JUL-20	03-JUL-20	50,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13061	BAGESHWAR	V	N	21	N	221006101 01 08 03	01-JUL-20	03-JUL-20	8,585
13062	BAGESHWAR	V	N	21	N	221006101 01 08 06	01-JUL-20	03-JUL-20	5,170
13063	BAGESHWAR	V	N	22	N	221006101 03 04 01	01-JUL-20	03-JUL-20	76,500
13064	BAGESHWAR	V	N	22	N	221006101 03 04 03	01-JUL-20	03-JUL-20	13,005
13065	BAGESHWAR	V	N	22	N	221006101 03 04 06	01-JUL-20	03-JUL-20	6,480
13066	BAGESHWAR	V	N	23	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,81,500
13067	BAGESHWAR	V	N	23	N	221006101 05 00 03	01-JUL-20	03-JUL-20	30,855
13068	BAGESHWAR	V	N	23	N	221006101 05 00 06	01-JUL-20	03-JUL-20	10,890
13069	BAGESHWAR	V	N	37	N	221003110 17 00 01	01-JUL-20	21-JUL-20	7,200
13070	BAGESHWAR	V	N	37	N	221003110 17 00 03	01-JUL-20	21-JUL-20	1,224
13071	BAGESHWAR	V	N	37	N	221003110 17 00 06	01-JUL-20	21-JUL-20	72
13072	BAGESHWAR	V	N	38	N	221003103 03 00 01	01-JUL-20	21-JUL-20	6,860
13073	BAGESHWAR	V	N	38	N	221003103 03 00 03	01-JUL-20	21-JUL-20	1,166
13074	BAGESHWAR	V	N	38	N	221003103 03 00 06	01-JUL-20	21-JUL-20	66
13075	BAGESHWAR	V	N	47	N	221003104 03 00 08	01-JUL-20	23-JUL-20	2,77,900
13076	BAGESHWAR	V	N	61	N	221003101 03 00 01	01-JUL-20	31-JUL-20	8,71,000
13077	BAGESHWAR	V	N	61	N	221003101 03 00 03	01-JUL-20	31-JUL-20	1,48,070
13078	BAGESHWAR	V	N	61	N	221003101 03 00 06	01-JUL-20	31-JUL-20	69,420
13079	BAGESHWAR	V	N	63	N	221003103 03 00 01	01-JUL-20	31-JUL-20	9,94,956
13080	BAGESHWAR	V	N	63	N	221003103 03 00 03	01-JUL-20	31-JUL-20	1,69,143
13081	BAGESHWAR	V	N	63	N	221003103 03 00 06	01-JUL-20	31-JUL-20	91,241
13082	BAGESHWAR	V	N	64	N	221003104 03 00 01	01-JUL-20	31-JUL-20	5,31,680
13083	BAGESHWAR	V	N	64	N	221003104 03 00 03	01-JUL-20	31-JUL-20	90,386
13084	BAGESHWAR	V	N	64	N	221003104 03 00 06	01-JUL-20	31-JUL-20	29,758
13085	BAGESHWAR	V	N	65	N	221003110 17 00 01	01-JUL-20	31-JUL-20	10,84,800
13086	BAGESHWAR	V	N	65	N	221003110 17 00 03	01-JUL-20	31-JUL-20	1,84,415
13087	BAGESHWAR	V	N	65	N	221003110 17 00 06	01-JUL-20	31-JUL-20	70,060
13088	BAGESHWAR	V	N	66	N	221006101 01 08 01	01-JUL-20	31-JUL-20	50,500
13089	BAGESHWAR	V	N	66	N	221006101 01 08 03	01-JUL-20	31-JUL-20	8,585
13090	BAGESHWAR	V	N	66	N	221006101 01 08 06	01-JUL-20	31-JUL-20	5,170
13091	BAGESHWAR	V	N	67	N	221006101 03 04 01	01-JUL-20	31-JUL-20	78,800
13092	BAGESHWAR	V	N	67	N	221006101 03 04 03	01-JUL-20	31-JUL-20	13,396
13093	BAGESHWAR	V	N	67	N	221006101 03 04 06	01-JUL-20	31-JUL-20	6,480
13094	BAGESHWAR	V	N	68	N	221006101 05 00 01	01-JUL-20	31-JUL-20	1,84,500
13095	BAGESHWAR	V	N	68	N	221006101 05 00 03	01-JUL-20	31-JUL-20	31,365
13096	BAGESHWAR	V	N	68	N	221006101 05 00 06	01-JUL-20	31-JUL-20	10,890
13097	BAGESHWAR	V	N	7	N	221003110 17 00 08	01-JUL-20	03-JUL-20	86,924

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13098	BAGESHWAR	V	N	8	N	221003104 03 00 08	01-JUL-20	03-JUL-20	86,924
13099	BAGESHWAR	V	N	9	N	221003103 03 00 08	01-JUL-20	03-JUL-20	3,50,593
13100	BAGESHWAR	V	N	17	N	221003103 03 00 08	01-AUG-20	18-AUG-20	1,73,848
13101	BAGESHWAR	V	N	18	N	221003110 17 00 08	01-AUG-20	18-AUG-20	86,924
13102	BAGESHWAR	V	N	19	N	221003104 03 00 08	01-AUG-20	18-AUG-20	86,924
13103	BAGESHWAR	V	N	10	N	221006101 05 00 01	01-SEP-20	04-SEP-20	1,84,500
13104	BAGESHWAR	V	N	10	N	221006101 05 00 03	01-SEP-20	04-SEP-20	31,365
13105	BAGESHWAR	V	N	10	N	221006101 05 00 06	01-SEP-20	04-SEP-20	10,890
13106	BAGESHWAR	V	N	22	N	221003103 03 00 08	01-SEP-20	15-SEP-20	1,73,848
13107	BAGESHWAR	V	N	23	N	221003104 03 00 08	01-SEP-20	15-SEP-20	86,924
13108	BAGESHWAR	V	N	24	N	221003110 17 00 08	01-SEP-20	15-SEP-20	86,924
13109	BAGESHWAR	V	N	25	N	221003103 03 00 08	01-SEP-20	15-SEP-20	3,89,658
13110	BAGESHWAR	V	N	31	N	221003110 17 00 01	01-SEP-20	28-SEP-20	71,400
13111	BAGESHWAR	V	N	31	N	221003110 17 00 03	01-SEP-20	28-SEP-20	19,074
13112	BAGESHWAR	V	N	31	N	221003110 17 00 06	01-SEP-20	28-SEP-20	5,040
13113	BAGESHWAR	V	N	32	N	221003110 17 00 01	01-SEP-20	28-SEP-20	71,400
13114	BAGESHWAR	V	N	32	N	221003110 17 00 03	01-SEP-20	28-SEP-20	12,138
13115	BAGESHWAR	V	N	32	N	221003110 17 00 06	01-SEP-20	28-SEP-20	5,040
13116	BAGESHWAR	V	N	33	N	221003110 17 00 01	01-SEP-20	28-SEP-20	71,400
13117	BAGESHWAR	V	N	33	N	221003110 17 00 03	01-SEP-20	28-SEP-20	12,138
13118	BAGESHWAR	V	N	33	N	221003110 17 00 06	01-SEP-20	28-SEP-20	5,040
13119	BAGESHWAR	V	N	38	N	221003103 03 00 22	01-SEP-20	21-SEP-20	8,000
13120	BAGESHWAR	V	N	4	N	221003101 03 00 01	01-SEP-20	04-SEP-20	8,71,000
13121	BAGESHWAR	V	N	4	N	221003101 03 00 03	01-SEP-20	04-SEP-20	1,48,070
13122	BAGESHWAR	V	N	4	N	221003101 03 00 06	01-SEP-20	04-SEP-20	69,420
13123	BAGESHWAR	V	N	49	N	221003104 03 00 01	01-SEP-20	30-SEP-20	5,31,680
13124	BAGESHWAR	V	N	49	N	221003104 03 00 03	01-SEP-20	30-SEP-20	90,386
13125	BAGESHWAR	V	N	49	N	221003104 03 00 06	01-SEP-20	30-SEP-20	29,758
13126	BAGESHWAR	V	N	5	N	221003103 03 00 01	01-SEP-20	04-SEP-20	10,15,340
13127	BAGESHWAR	V	N	5	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,72,608
13128	BAGESHWAR	V	N	5	N	221003103 03 00 06	01-SEP-20	04-SEP-20	87,588
13129	BAGESHWAR	V	N	50	N	221003103 03 00 01	01-SEP-20	30-SEP-20	10,16,340
13130	BAGESHWAR	V	N	50	N	221003103 03 00 03	01-SEP-20	30-SEP-20	1,72,778
13131	BAGESHWAR	V	N	50	N	221003103 03 00 06	01-SEP-20	30-SEP-20	87,588
13132	BAGESHWAR	V	N	51	N	221003101 03 00 01	01-SEP-20	30-SEP-20	8,71,000
13133	BAGESHWAR	V	N	51	N	221003101 03 00 03	01-SEP-20	30-SEP-20	1,48,070
13134	BAGESHWAR	V	N	51	N	221003101 03 00 06	01-SEP-20	30-SEP-20	69,420

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13135	BAGESHWAR	V	N	52	N	221003110 17 00 01	01-SEP-20	30-SEP-20	10,84,800
13136	BAGESHWAR	V	N	52	N	221003110 17 00 03	01-SEP-20	30-SEP-20	1,84,415
13137	BAGESHWAR	V	N	52	N	221003110 17 00 06	01-SEP-20	30-SEP-20	71,860
13138	BAGESHWAR	V	N	53	N	221006101 01 08 01	01-SEP-20	30-SEP-20	50,500
13139	BAGESHWAR	V	N	53	N	221006101 01 08 03	01-SEP-20	30-SEP-20	8,585
13140	BAGESHWAR	V	N	53	N	221006101 01 08 06	01-SEP-20	30-SEP-20	5,170
13141	BAGESHWAR	V	N	54	N	221006101 03 04 01	01-SEP-20	30-SEP-20	78,800
13142	BAGESHWAR	V	N	54	N	221006101 03 04 03	01-SEP-20	30-SEP-20	13,396
13143	BAGESHWAR	V	N	54	N	221006101 03 04 06	01-SEP-20	30-SEP-20	6,480
13144	BAGESHWAR	V	N	55	N	221006101 05 00 01	01-SEP-20	30-SEP-20	1,84,500
13145	BAGESHWAR	V	N	55	N	221006101 05 00 03	01-SEP-20	30-SEP-20	31,365
13146	BAGESHWAR	V	N	55	N	221006101 05 00 06	01-SEP-20	30-SEP-20	10,890
13147	BAGESHWAR	V	N	6	N	221003104 03 00 01	01-SEP-20	04-SEP-20	5,31,680
13148	BAGESHWAR	V	N	6	N	221003104 03 00 03	01-SEP-20	04-SEP-20	90,386
13149	BAGESHWAR	V	N	6	N	221003104 03 00 06	01-SEP-20	04-SEP-20	29,758
13150	BAGESHWAR	V	N	7	N	221003110 17 00 01	01-SEP-20	04-SEP-20	10,84,800
13151	BAGESHWAR	V	N	7	N	221003110 17 00 03	01-SEP-20	04-SEP-20	1,84,415
13152	BAGESHWAR	V	N	7	N	221003110 17 00 06	01-SEP-20	04-SEP-20	71,860
13153	BAGESHWAR	V	N	8	N	221006101 01 08 01	01-SEP-20	04-SEP-20	50,500
13154	BAGESHWAR	V	N	8	N	221006101 01 08 03	01-SEP-20	04-SEP-20	8,585
13155	BAGESHWAR	V	N	8	N	221006101 01 08 06	01-SEP-20	04-SEP-20	5,170
13156	BAGESHWAR	V	N	9	N	221006101 03 04 01	01-SEP-20	04-SEP-20	78,800
13157	BAGESHWAR	V	N	9	N	221006101 03 04 03	01-SEP-20	04-SEP-20	13,396
13158	BAGESHWAR	V	N	9	N	221006101 03 04 06	01-SEP-20	04-SEP-20	6,480

DDO- 89042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13159	BAGESHWAR	V	N	10	N	221003103 03 00 01	01-JUL-20	03-JUL-20	7,24,000
13160	BAGESHWAR	V	N	10	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,23,079
13161	BAGESHWAR	V	N	10	N	221003103 03 00 06	01-JUL-20	03-JUL-20	62,496
13162	BAGESHWAR	V	N	11	N	221001200 03 00 01	01-JUL-20	03-JUL-20	52,000
13163	BAGESHWAR	V	N	11	N	221001200 03 00 03	01-JUL-20	03-JUL-20	8,840
13164	BAGESHWAR	V	N	11	N	221001200 03 00 06	01-JUL-20	03-JUL-20	460
13165	BAGESHWAR	V	N	12	N	221003104 03 00 01	01-JUL-20	03-JUL-20	18,85,320
13166	BAGESHWAR	V	N	12	N	221003104 03 00 03	01-JUL-20	03-JUL-20	3,20,505
13167	BAGESHWAR	V	N	12	N	221003104 03 00 06	01-JUL-20	03-JUL-20	1,34,008
13168	BAGESHWAR	V	N	13	N	221006101 05 00 01	01-JUL-20	03-JUL-20	1,68,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13169	BAGESHWAR	V	N	13	N	221006101 05 00 03	01-JUL-20	03-JUL-20	28,696
13170	BAGESHWAR	V	N	13	N	221006101 05 00 06	01-JUL-20	03-JUL-20	12,650
13171	BAGESHWAR	V	N	14	N	221003101 03 00 01	01-JUL-20	03-JUL-20	6,94,100
13172	BAGESHWAR	V	N	14	N	221003101 03 00 03	01-JUL-20	03-JUL-20	1,17,997
13173	BAGESHWAR	V	N	14	N	221003101 03 00 06	01-JUL-20	03-JUL-20	58,740
13174	BAGESHWAR	V	N	15	N	221003110 17 00 01	01-JUL-20	03-JUL-20	5,70,780
13175	BAGESHWAR	V	N	15	N	221003110 17 00 03	01-JUL-20	03-JUL-20	97,032
13176	BAGESHWAR	V	N	15	N	221003110 17 00 06	01-JUL-20	03-JUL-20	58,180
13177	BAGESHWAR	V	N	22	N	221003104 03 00 04	01-JUL-20	09-JUL-20	8,291
13178	BAGESHWAR	V	N	23	N	221003103 03 00 20	01-JUL-20	09-JUL-20	20,000
13179	BAGESHWAR	V	N	24	N	221003104 03 00 04	01-JUL-20	09-JUL-20	5,250
13180	BAGESHWAR	V	N	29	N	221003104 03 00 06	01-JUL-20	09-JUL-20	4,05,144
13181	BAGESHWAR	V	N	64	N	221003104 03 00 25	01-JUL-20	28-JUL-20	67,691
13182	BAGESHWAR	V	N	1	N	221003103 03 00 01	01-AUG-20	04-AUG-20	7,30,200
13183	BAGESHWAR	V	N	1	N	221003103 03 00 03	01-AUG-20	04-AUG-20	1,24,133
13184	BAGESHWAR	V	N	1	N	221003103 03 00 06	01-AUG-20	04-AUG-20	62,496
13185	BAGESHWAR	V	N	2	N	221001200 03 00 01	01-AUG-20	04-AUG-20	52,000
13186	BAGESHWAR	V	N	2	N	221001200 03 00 03	01-AUG-20	04-AUG-20	8,840
13187	BAGESHWAR	V	N	2	N	221001200 03 00 06	01-AUG-20	04-AUG-20	460
13188	BAGESHWAR	V	N	3	N	221003104 03 00 01	01-AUG-20	04-AUG-20	16,83,740
13189	BAGESHWAR	V	N	3	N	221003104 03 00 03	01-AUG-20	04-AUG-20	2,86,235
13190	BAGESHWAR	V	N	3	N	221003104 03 00 06	01-AUG-20	04-AUG-20	1,21,374
13191	BAGESHWAR	V	N	4	N	221006101 05 00 01	01-AUG-20	04-AUG-20	1,70,700
13192	BAGESHWAR	V	N	4	N	221006101 05 00 03	01-AUG-20	04-AUG-20	29,019
13193	BAGESHWAR	V	N	4	N	221006101 05 00 06	01-AUG-20	04-AUG-20	12,650
13194	BAGESHWAR	V	N	5	N	221003101 03 00 01	01-AUG-20	04-AUG-20	6,94,100
13195	BAGESHWAR	V	N	5	N	221003101 03 00 03	01-AUG-20	04-AUG-20	1,17,997
13196	BAGESHWAR	V	N	5	N	221003101 03 00 06	01-AUG-20	04-AUG-20	58,740
13197	BAGESHWAR	V	N	6	N	221003110 17 00 01	01-AUG-20	04-AUG-20	4,59,860
13198	BAGESHWAR	V	N	6	N	221003110 17 00 03	01-AUG-20	04-AUG-20	83,480
13199	BAGESHWAR	V	N	6	N	221003110 17 00 06	01-AUG-20	04-AUG-20	21,940
13200	BAGESHWAR	V	N	1	N	221003103 03 00 08	01-SEP-20	03-SEP-20	60,588
13201	BAGESHWAR	V	N	2	N	221003104 03 00 08	01-SEP-20	03-SEP-20	41,803
13202	BAGESHWAR	V	N	21	N	221003103 03 00 01	01-SEP-20	08-SEP-20	7,30,200
13203	BAGESHWAR	V	N	21	N	221003103 03 00 03	01-SEP-20	08-SEP-20	1,24,133
13204	BAGESHWAR	V	N	21	N	221003103 03 00 06	01-SEP-20	08-SEP-20	62,496
13205	BAGESHWAR	V	N	22	N	221001200 03 00 01	01-SEP-20	08-SEP-20	52,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13206	BAGESHWAR	V	N	22	N	221001200 03 00 03	01-SEP-20	08-SEP-20	8,840
13207	BAGESHWAR	V	N	22	N	221001200 03 00 06	01-SEP-20	08-SEP-20	460
13208	BAGESHWAR	V	N	23	N	221003104 03 00 01	01-SEP-20	08-SEP-20	16,83,740
13209	BAGESHWAR	V	N	23	N	221003104 03 00 03	01-SEP-20	08-SEP-20	2,86,235
13210	BAGESHWAR	V	N	23	N	221003104 03 00 06	01-SEP-20	08-SEP-20	1,21,374
13211	BAGESHWAR	V	N	24	N	221006101 05 00 01	01-SEP-20	08-SEP-20	1,70,700
13212	BAGESHWAR	V	N	24	N	221006101 05 00 03	01-SEP-20	08-SEP-20	29,019
13213	BAGESHWAR	V	N	24	N	221006101 05 00 06	01-SEP-20	08-SEP-20	12,650
13214	BAGESHWAR	V	N	25	N	221003101 03 00 01	01-SEP-20	08-SEP-20	6,94,100
13215	BAGESHWAR	V	N	25	N	221003101 03 00 03	01-SEP-20	08-SEP-20	1,17,997
13216	BAGESHWAR	V	N	25	N	221003101 03 00 06	01-SEP-20	08-SEP-20	58,740
13217	BAGESHWAR	V	N	26	N	221003110 17 00 01	01-SEP-20	08-SEP-20	4,91,060
13218	BAGESHWAR	V	N	26	N	221003110 17 00 03	01-SEP-20	08-SEP-20	83,480
13219	BAGESHWAR	V	N	26	N	221003110 17 00 06	01-SEP-20	08-SEP-20	21,940

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13220	RUDRAPRAYAG	V	N	12	N	221001110 05 00 01	01-JUL-20	06-JUL-20	2,59,120
13221	RUDRAPRAYAG	V	N	12	N	221001110 05 00 03	01-JUL-20	06-JUL-20	44,050
13222	RUDRAPRAYAG	V	N	12	N	221001110 05 00 06	01-JUL-20	06-JUL-20	19,486
13223	RUDRAPRAYAG	V	N	13	N	221001200 03 00 01	01-JUL-20	06-JUL-20	37,600
13224	RUDRAPRAYAG	V	N	13	N	221001200 03 00 03	01-JUL-20	06-JUL-20	6,392
13225	RUDRAPRAYAG	V	N	13	N	221001200 03 00 06	01-JUL-20	06-JUL-20	3,970
13226	RUDRAPRAYAG	V	N	14	N	221001110 18 00 01	01-JUL-20	06-JUL-20	6,12,800
13227	RUDRAPRAYAG	V	N	14	N	221001110 18 00 03	01-JUL-20	06-JUL-20	1,04,176
13228	RUDRAPRAYAG	V	N	14	N	221001110 18 00 06	01-JUL-20	06-JUL-20	44,840
13229	RUDRAPRAYAG	V	N	38	N	221001110 18 00 27	01-JUL-20	17-JUL-20	38,500
13230	RUDRAPRAYAG	V	N	39	N	221001110 18 00 27	01-JUL-20	17-JUL-20	3,26,700
13231	RUDRAPRAYAG	V	N	42	N	221001110 05 00 01	01-JUL-20	31-JUL-20	2,60,420
13232	RUDRAPRAYAG	V	N	42	N	221001110 05 00 03	01-JUL-20	31-JUL-20	44,271
13233	RUDRAPRAYAG	V	N	42	N	221001110 05 00 06	01-JUL-20	31-JUL-20	19,486
13234	RUDRAPRAYAG	V	N	43	N	221001110 18 00 01	01-JUL-20	31-JUL-20	6,18,275
13235	RUDRAPRAYAG	V	N	43	N	221001110 18 00 03	01-JUL-20	31-JUL-20	1,05,107
13236	RUDRAPRAYAG	V	N	43	N	221001110 18 00 06	01-JUL-20	31-JUL-20	43,911
13237	RUDRAPRAYAG	V	N	44	N	221001200 03 00 01	01-JUL-20	31-JUL-20	38,700
13238	RUDRAPRAYAG	V	N	44	N	221001200 03 00 03	01-JUL-20	31-JUL-20	6,579
13239	RUDRAPRAYAG	V	N	44	N	221001200 03 00 06	01-JUL-20	31-JUL-20	3,970

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13240	RUDRAPRAYAG	V	N	59	N	221001110 18 00 08	01-JUL-20	27-JUL-20	15,000
13241	RUDRAPRAYAG	V	N	60	N	221001110 18 00 08	01-JUL-20	27-JUL-20	15,000
13242	RUDRAPRAYAG	V	N	2	N	221001110 18 00 22	01-AUG-20	11-AUG-20	1,260
13243	RUDRAPRAYAG	V	N	3	N	221001110 18 00 22	01-AUG-20	11-AUG-20	3,031
13244	RUDRAPRAYAG	V	N	31	N	221001110 18 00 08	01-AUG-20	20-AUG-20	27,949
13245	RUDRAPRAYAG	V	N	32	N	221006800 07 00 29	01-AUG-20	20-AUG-20	63,039
13246	RUDRAPRAYAG	V	N	34	N	221001110 18 00 01	01-AUG-20	31-AUG-20	10,065
13247	RUDRAPRAYAG	V	N	34	N	221001110 18 00 03	01-AUG-20	31-AUG-20	1,711
13248	RUDRAPRAYAG	V	N	34	N	221001110 18 00 06	01-AUG-20	31-AUG-20	929
13249	RUDRAPRAYAG	V	N	38	N	221006800 07 00 29	01-AUG-20	31-AUG-20	4,700
13250	RUDRAPRAYAG	V	N	39	N	221006800 07 00 29	01-AUG-20	31-AUG-20	2,750
13251	RUDRAPRAYAG	V	N	4	N	221001110 05 00 08	01-AUG-20	11-AUG-20	24,652
13252	RUDRAPRAYAG	V	N	7	N	221001110 18 00 24	01-AUG-20	11-AUG-20	14,552
13253	RUDRAPRAYAG	V	N	1	N	221001110 05 00 01	01-SEP-20	03-SEP-20	2,60,420
13254	RUDRAPRAYAG	V	N	1	N	221001110 05 00 03	01-SEP-20	03-SEP-20	44,271
13255	RUDRAPRAYAG	V	N	1	N	221001110 05 00 06	01-SEP-20	03-SEP-20	19,486
13256	RUDRAPRAYAG	V	N	21	N	221001110 18 00 26	01-SEP-20	11-SEP-20	35,000
13257	RUDRAPRAYAG	V	N	35	N	221006800 07 00 29	01-SEP-20	16-SEP-20	34,122
13258	RUDRAPRAYAG	V	N	4	N	221001110 18 00 01	01-SEP-20	03-SEP-20	6,28,340
13259	RUDRAPRAYAG	V	N	4	N	221001110 18 00 03	01-SEP-20	03-SEP-20	1,06,818
13260	RUDRAPRAYAG	V	N	4	N	221001110 18 00 06	01-SEP-20	03-SEP-20	44,840
13261	RUDRAPRAYAG	V	N	5	N	221001110 18 00 08	01-SEP-20	08-SEP-20	13,500
13262	RUDRAPRAYAG	V	N	5	N	221001200 03 00 01	01-SEP-20	03-SEP-20	38,700
13263	RUDRAPRAYAG	V	N	5	N	221001200 03 00 03	01-SEP-20	03-SEP-20	6,579
13264	RUDRAPRAYAG	V	N	5	N	221001200 03 00 06	01-SEP-20	03-SEP-20	3,970
13265	RUDRAPRAYAG	V	N	6	N	221001110 18 00 08	01-SEP-20	08-SEP-20	13,000
13266	RUDRAPRAYAG	V	N	8	N	221001110 18 00 22	01-SEP-20	08-SEP-20	10,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13267	RUDRAPRAYAG	V	N	14	N	221002101 08 04 08	01-JUL-20	10-JUL-20	50,000
13268	RUDRAPRAYAG	V	N	18	N	221002101 03 01 01	01-JUL-20	03-JUL-20	5,80,165
13269	RUDRAPRAYAG	V	N	18	N	221002101 03 01 03	01-JUL-20	03-JUL-20	98,628
13270	RUDRAPRAYAG	V	N	18	N	221002101 03 01 06	01-JUL-20	03-JUL-20	50,710
13271	RUDRAPRAYAG	V	N	25	N	221002101 08 04 01	01-JUL-20	18-JUL-20	52,000
13272	RUDRAPRAYAG	V	N	25	N	221002101 08 04 03	01-JUL-20	18-JUL-20	8,840
13273	RUDRAPRAYAG	V	N	25	N	221002101 08 04 06	01-JUL-20	18-JUL-20	460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13274	RUDRAPRAYAG	V	N	37	N	221002101 03 01 42	01-JUL-20	17-JUL-20	11,800
13275	RUDRAPRAYAG	V	N	40	N	221002101 03 01 01	01-JUL-20	31-JUL-20	5,93,360
13276	RUDRAPRAYAG	V	N	40	N	221002101 03 01 03	01-JUL-20	31-JUL-20	1,00,871
13277	RUDRAPRAYAG	V	N	40	N	221002101 03 01 06	01-JUL-20	31-JUL-20	50,710
13278	RUDRAPRAYAG	V	N	47	N	221002101 08 04 01	01-JUL-20	31-JUL-20	45,93,805
13279	RUDRAPRAYAG	V	N	47	N	221002101 08 04 03	01-JUL-20	31-JUL-20	7,80,956
13280	RUDRAPRAYAG	V	N	47	N	221002101 08 04 06	01-JUL-20	31-JUL-20	3,27,180
13281	RUDRAPRAYAG	V	N	8	N	221002101 08 04 01	01-JUL-20	03-JUL-20	47,94,675
13282	RUDRAPRAYAG	V	N	8	N	221002101 08 04 03	01-JUL-20	03-JUL-20	8,15,104
13283	RUDRAPRAYAG	V	N	8	N	221002101 08 04 06	01-JUL-20	03-JUL-20	3,44,340
13284	RUDRAPRAYAG	V	N	25	N	221002101 03 01 08	01-AUG-20	18-AUG-20	57,026
13285	RUDRAPRAYAG	V	N	37	N	221002101 03 01 08	01-AUG-20	31-AUG-20	15,622
13286	RUDRAPRAYAG	V	N	1	N	221002101 08 04 43	01-SEP-20	07-SEP-20	4,10,256
13287	RUDRAPRAYAG	V	N	2	N	221002101 08 04 01	01-SEP-20	03-SEP-20	52,000
13288	RUDRAPRAYAG	V	N	2	N	221002101 08 04 03	01-SEP-20	03-SEP-20	8,840
13289	RUDRAPRAYAG	V	N	2	N	221002101 08 04 06	01-SEP-20	03-SEP-20	460
13290	RUDRAPRAYAG	V	N	25	N	221002101 03 01 01	01-SEP-20	07-SEP-20	63,983
13291	RUDRAPRAYAG	V	N	25	N	221002101 03 01 03	01-SEP-20	07-SEP-20	38,587
13292	RUDRAPRAYAG	V	N	3	N	221002101 03 01 01	01-SEP-20	03-SEP-20	5,93,360
13293	RUDRAPRAYAG	V	N	3	N	221002101 03 01 03	01-SEP-20	03-SEP-20	1,00,871
13294	RUDRAPRAYAG	V	N	3	N	221002101 03 01 06	01-SEP-20	03-SEP-20	50,710
13295	RUDRAPRAYAG	V	N	34	N	221002101 03 01 01	01-SEP-20	30-SEP-20	5,93,360
13296	RUDRAPRAYAG	V	N	34	N	221002101 03 01 03	01-SEP-20	30-SEP-20	1,00,871
13297	RUDRAPRAYAG	V	N	34	N	221002101 03 01 06	01-SEP-20	30-SEP-20	50,710
13298	RUDRAPRAYAG	V	N	35	N	221002101 08 04 01	01-SEP-20	30-SEP-20	46,95,755
13299	RUDRAPRAYAG	V	N	35	N	221002101 08 04 03	01-SEP-20	30-SEP-20	7,93,598
13300	RUDRAPRAYAG	V	N	35	N	221002101 08 04 06	01-SEP-20	30-SEP-20	3,38,900
13301	RUDRAPRAYAG	V	N	43	N	221002101 03 01 25	01-SEP-20	30-SEP-20	10,843
13302	RUDRAPRAYAG	V	N	44	N	221002101 03 01 08	01-SEP-20	30-SEP-20	16,714
13303	RUDRAPRAYAG	V	N	6	N	221002101 08 04 01	01-SEP-20	03-SEP-20	47,08,905
13304	RUDRAPRAYAG	V	N	6	N	221002101 08 04 03	01-SEP-20	03-SEP-20	8,00,523
13305	RUDRAPRAYAG	V	N	6	N	221002101 08 04 06	01-SEP-20	03-SEP-20	3,39,430

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13306	RUDRAPRAYAG	V	N	11	N	221002102 04 01 29	01-JUL-20	06-JUL-20	9,500
13307	RUDRAPRAYAG	V	N	13	N	221002102 04 01 08	01-JUL-20	10-JUL-20	15,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13308	RUDRAPRAYAG	V	N	15	N	221002102 04 01 01	01-JUL-20	06-JUL-20	1,89,620
13309	RUDRAPRAYAG	V	N	15	N	221002102 04 01 03	01-JUL-20	06-JUL-20	32,235
13310	RUDRAPRAYAG	V	N	15	N	221002102 04 01 06	01-JUL-20	06-JUL-20	15,800
13311	RUDRAPRAYAG	V	N	16	N	221004102 03 01 01	01-JUL-20	06-JUL-20	3,55,615
13312	RUDRAPRAYAG	V	N	16	N	221004102 03 01 03	01-JUL-20	06-JUL-20	60,455
13313	RUDRAPRAYAG	V	N	16	N	221004102 03 01 06	01-JUL-20	06-JUL-20	21,000
13314	RUDRAPRAYAG	V	N	41	N	221002102 04 01 01	01-JUL-20	31-JUL-20	1,95,285
13315	RUDRAPRAYAG	V	N	41	N	221002102 04 01 03	01-JUL-20	31-JUL-20	33,198
13316	RUDRAPRAYAG	V	N	41	N	221002102 04 01 06	01-JUL-20	31-JUL-20	15,800
13317	RUDRAPRAYAG	V	N	48	N	221004102 03 01 01	01-JUL-20	31-JUL-20	2,56,050
13318	RUDRAPRAYAG	V	N	48	N	221004102 03 01 03	01-JUL-20	31-JUL-20	43,529
13319	RUDRAPRAYAG	V	N	48	N	221004102 03 01 06	01-JUL-20	31-JUL-20	15,010
13320	RUDRAPRAYAG	V	N	1	N	221002102 04 01 25	01-AUG-20	11-AUG-20	1,238
13321	RUDRAPRAYAG	V	N	10	N	221004102 03 01 08	01-AUG-20	17-AUG-20	40,639
13322	RUDRAPRAYAG	V	N	11	N	221002102 04 01 08	01-AUG-20	17-AUG-20	20,320
13323	RUDRAPRAYAG	V	N	12	N	221002102 04 01 25	01-AUG-20	17-AUG-20	1,226
13324	RUDRAPRAYAG	V	N	5	N	221002102 04 01 08	01-AUG-20	11-AUG-20	24,652
13325	RUDRAPRAYAG	V	N	6	N	221004102 03 01 08	01-AUG-20	11-AUG-20	49,304
13326	RUDRAPRAYAG	V	N	9	N	221002102 04 01 08	01-AUG-20	17-AUG-20	15,000
13327	RUDRAPRAYAG	V	N	2	N	221002102 04 01 22	01-SEP-20	08-SEP-20	3,500
13328	RUDRAPRAYAG	V	N	3	N	221004102 03 01 08	01-SEP-20	08-SEP-20	49,304
13329	RUDRAPRAYAG	V	N	32	N	221002102 04 01 01	01-SEP-20	30-SEP-20	1,95,285
13330	RUDRAPRAYAG	V	N	32	N	221002102 04 01 03	01-SEP-20	30-SEP-20	33,198
13331	RUDRAPRAYAG	V	N	32	N	221002102 04 01 06	01-SEP-20	30-SEP-20	15,800
13332	RUDRAPRAYAG	V	N	33	N	221004102 03 01 01	01-SEP-20	30-SEP-20	2,56,050
13333	RUDRAPRAYAG	V	N	33	N	221004102 03 01 03	01-SEP-20	30-SEP-20	43,529
13334	RUDRAPRAYAG	V	N	33	N	221004102 03 01 06	01-SEP-20	30-SEP-20	15,010
13335	RUDRAPRAYAG	V	N	36	N	221002102 04 01 43	01-SEP-20	18-SEP-20	2,310
13336	RUDRAPRAYAG	V	N	37	N	221002102 04 01 43	01-SEP-20	18-SEP-20	66,675
13337	RUDRAPRAYAG	V	N	38	N	221004102 03 01 43	01-SEP-20	18-SEP-20	11,088
13338	RUDRAPRAYAG	V	N	39	N	221004102 03 01 43	01-SEP-20	18-SEP-20	36,603
13339	RUDRAPRAYAG	V	N	4	N	221002102 04 01 08	01-SEP-20	08-SEP-20	24,652
13340	RUDRAPRAYAG	V	N	40	N	221004102 03 01 42	01-SEP-20	18-SEP-20	16,520
13341	RUDRAPRAYAG	V	N	41	N	221002102 04 01 42	01-SEP-20	18-SEP-20	12,862
13342	RUDRAPRAYAG	V	N	7	N	221002102 04 01 08	01-SEP-20	08-SEP-20	15,000
13343	RUDRAPRAYAG	V	N	8	N	221002102 04 01 01	01-SEP-20	03-SEP-20	1,95,285
13344	RUDRAPRAYAG	V	N	8	N	221002102 04 01 03	01-SEP-20	03-SEP-20	33,198

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DDO- 90002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13345	RUDRAPRAYAG	V	N	8	N	221002102 04 01 06	01-SEP-20	03-SEP-20	15,800
13346	RUDRAPRAYAG	V	N	9	N	221004102 03 01 01	01-SEP-20	03-SEP-20	2,56,050
13347	RUDRAPRAYAG	V	N	9	N	221004102 03 01 03	01-SEP-20	03-SEP-20	43,529
13348	RUDRAPRAYAG	V	N	9	N	221004102 03 01 06	01-SEP-20	03-SEP-20	15,010

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13349	RUDRAPRAYAG	V	N	1	N	221003103 03 00 08	01-JUL-20	03-JUL-20	98,638
13350	RUDRAPRAYAG	V	N	1	N	221006101 05 00 01	01-JUL-20	01-JUL-20	74,300
13351	RUDRAPRAYAG	V	N	1	N	221006101 05 00 03	01-JUL-20	01-JUL-20	12,631
13352	RUDRAPRAYAG	V	N	1	N	221006101 05 00 06	01-JUL-20	01-JUL-20	5,530
13353	RUDRAPRAYAG	V	N	10	N	221003110 17 00 08	01-JUL-20	03-JUL-20	12,751
13354	RUDRAPRAYAG	V	N	2	N	221003104 03 00 01	01-JUL-20	01-JUL-20	63,100
13355	RUDRAPRAYAG	V	N	2	N	221003104 03 00 03	01-JUL-20	01-JUL-20	10,727
13356	RUDRAPRAYAG	V	N	2	N	221003104 03 00 06	01-JUL-20	01-JUL-20	540
13357	RUDRAPRAYAG	V	N	2	N	221003110 17 00 08	01-JUL-20	03-JUL-20	49,304
13358	RUDRAPRAYAG	V	N	21	N	221003103 03 00 01	01-JUL-20	03-JUL-20	10,41,300
13359	RUDRAPRAYAG	V	N	21	N	221003103 03 00 03	01-JUL-20	03-JUL-20	1,76,415
13360	RUDRAPRAYAG	V	N	21	N	221003103 03 00 06	01-JUL-20	03-JUL-20	77,040
13361	RUDRAPRAYAG	V	N	22	N	221003110 17 00 01	01-JUL-20	03-JUL-20	15,22,180
13362	RUDRAPRAYAG	V	N	22	N	221003110 17 00 03	01-JUL-20	03-JUL-20	2,59,994
13363	RUDRAPRAYAG	V	N	22	N	221003110 17 00 06	01-JUL-20	03-JUL-20	65,320
13364	RUDRAPRAYAG	V	N	23	N	221006101 05 00 01	01-JUL-20	03-JUL-20	3,40,600
13365	RUDRAPRAYAG	V	N	23	N	221006101 05 00 03	01-JUL-20	03-JUL-20	57,902
13366	RUDRAPRAYAG	V	N	23	N	221006101 05 00 06	01-JUL-20	03-JUL-20	23,060
13367	RUDRAPRAYAG	V	N	26	N	221003103 03 00 08	01-JUL-20	13-JUL-20	86,924
13368	RUDRAPRAYAG	V	N	27	N	221003103 03 00 08	01-JUL-20	13-JUL-20	86,924
13369	RUDRAPRAYAG	V	N	28	N	221003103 03 00 08	01-JUL-20	13-JUL-20	17,385
13370	RUDRAPRAYAG	V	N	29	N	221003104 03 00 08	01-JUL-20	13-JUL-20	69,539
13371	RUDRAPRAYAG	V	N	3	N	221003104 03 00 08	01-JUL-20	03-JUL-20	37,018
13372	RUDRAPRAYAG	V	N	3	N	221006101 05 00 01	01-JUL-20	01-JUL-20	74,300
13373	RUDRAPRAYAG	V	N	3	N	221006101 05 00 03	01-JUL-20	01-JUL-20	12,631
13374	RUDRAPRAYAG	V	N	3	N	221006101 05 00 06	01-JUL-20	01-JUL-20	5,530
13375	RUDRAPRAYAG	V	N	30	N	221003110 17 00 08	01-JUL-20	13-JUL-20	86,924
13376	RUDRAPRAYAG	V	N	31	N	221003110 17 00 08	01-JUL-20	13-JUL-20	86,924
13377	RUDRAPRAYAG	V	N	32	N	221003103 03 00 08	01-JUL-20	13-JUL-20	86,924
13378	RUDRAPRAYAG	V	N	33	N	221003103 03 00 08	01-JUL-20	13-JUL-20	86,924

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DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13379	RUDRAPRAYAG	V	N	34	N	221003104 03 00 08	01-JUL-20	13-JUL-20	69,539
13380	RUDRAPRAYAG	V	N	35	N	221003104 03 00 20	01-JUL-20	13-JUL-20	5,000
13381	RUDRAPRAYAG	V	N	36	N	221003104 03 00 20	01-JUL-20	13-JUL-20	4,000
13382	RUDRAPRAYAG	V	N	4	N	221003103 03 00 08	01-JUL-20	03-JUL-20	13,500
13383	RUDRAPRAYAG	V	N	4	N	221003104 03 00 01	01-JUL-20	03-JUL-20	7,61,860
13384	RUDRAPRAYAG	V	N	4	N	221003104 03 00 03	01-JUL-20	03-JUL-20	1,29,175
13385	RUDRAPRAYAG	V	N	4	N	221003104 03 00 06	01-JUL-20	03-JUL-20	40,770
13386	RUDRAPRAYAG	V	N	43	N	221003104 03 00 08	01-JUL-20	21-JUL-20	24,000
13387	RUDRAPRAYAG	V	N	5	N	221003101 03 00 01	01-JUL-20	03-JUL-20	5,67,900
13388	RUDRAPRAYAG	V	N	5	N	221003101 03 00 03	01-JUL-20	03-JUL-20	96,543
13389	RUDRAPRAYAG	V	N	5	N	221003101 03 00 06	01-JUL-20	03-JUL-20	54,040
13390	RUDRAPRAYAG	V	N	5	N	221003103 03 00 08	01-JUL-20	03-JUL-20	13,500
13391	RUDRAPRAYAG	V	N	6	N	221001200 03 00 01	01-JUL-20	03-JUL-20	60,400
13392	RUDRAPRAYAG	V	N	6	N	221001200 03 00 03	01-JUL-20	03-JUL-20	10,268
13393	RUDRAPRAYAG	V	N	6	N	221001200 03 00 06	01-JUL-20	03-JUL-20	960
13394	RUDRAPRAYAG	V	N	6	N	221003110 17 00 08	01-JUL-20	03-JUL-20	13,500
13395	RUDRAPRAYAG	V	N	7	N	221003103 03 00 08	01-JUL-20	03-JUL-20	13,000
13396	RUDRAPRAYAG	V	N	8	N	221003103 03 00 08	01-JUL-20	03-JUL-20	13,000
13397	RUDRAPRAYAG	V	N	9	N	221003110 17 00 08	01-JUL-20	03-JUL-20	57,976
13398	RUDRAPRAYAG	V	N	12	N	221003104 03 00 01	01-AUG-20	17-AUG-20	67,320
13399	RUDRAPRAYAG	V	N	12	N	221003104 03 00 03	01-AUG-20	17-AUG-20	11,444
13400	RUDRAPRAYAG	V	N	12	N	221003104 03 00 06	01-AUG-20	17-AUG-20	5,040
13401	RUDRAPRAYAG	V	N	13	N	221006101 05 00 01	01-AUG-20	04-AUG-20	2,69,500
13402	RUDRAPRAYAG	V	N	13	N	221006101 05 00 03	01-AUG-20	04-AUG-20	45,815
13403	RUDRAPRAYAG	V	N	13	N	221006101 05 00 06	01-AUG-20	04-AUG-20	17,530
13404	RUDRAPRAYAG	V	N	14	N	221003110 17 00 01	01-AUG-20	04-AUG-20	15,35,680
13405	RUDRAPRAYAG	V	N	14	N	221003110 17 00 03	01-AUG-20	04-AUG-20	2,61,065
13406	RUDRAPRAYAG	V	N	14	N	221003110 17 00 06	01-AUG-20	04-AUG-20	65,320
13407	RUDRAPRAYAG	V	N	14	N	221003110 17 00 08	01-AUG-20	13-AUG-20	49,304
13408	RUDRAPRAYAG	V	N	15	N	221003103 03 00 08	01-AUG-20	13-AUG-20	98,638
13409	RUDRAPRAYAG	V	N	15	N	221003104 03 00 01	01-AUG-20	04-AUG-20	7,69,960
13410	RUDRAPRAYAG	V	N	15	N	221003104 03 00 03	01-AUG-20	04-AUG-20	1,30,552
13411	RUDRAPRAYAG	V	N	15	N	221003104 03 00 06	01-AUG-20	04-AUG-20	42,120
13412	RUDRAPRAYAG	V	N	16	N	221003103 03 00 01	01-AUG-20	04-AUG-20	10,52,554
13413	RUDRAPRAYAG	V	N	16	N	221003103 03 00 03	01-AUG-20	04-AUG-20	1,78,319
13414	RUDRAPRAYAG	V	N	16	N	221003103 03 00 06	01-AUG-20	04-AUG-20	55,964
13415	RUDRAPRAYAG	V	N	16	N	221003104 03 00 08	01-AUG-20	13-AUG-20	37,018

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13416	RUDRAPRAYAG	V	N	17	N	221003101 03 00 01	01-AUG-20	04-AUG-20	5,67,900
13417	RUDRAPRAYAG	V	N	17	N	221003101 03 00 03	01-AUG-20	04-AUG-20	96,543
13418	RUDRAPRAYAG	V	N	17	N	221003101 03 00 06	01-AUG-20	04-AUG-20	54,040
13419	RUDRAPRAYAG	V	N	17	N	221003104 03 00 08	01-AUG-20	13-AUG-20	72,903
13420	RUDRAPRAYAG	V	N	18	N	221001200 03 00 01	01-AUG-20	04-AUG-20	62,200
13421	RUDRAPRAYAG	V	N	18	N	221001200 03 00 03	01-AUG-20	04-AUG-20	10,574
13422	RUDRAPRAYAG	V	N	18	N	221001200 03 00 06	01-AUG-20	04-AUG-20	960
13423	RUDRAPRAYAG	V	N	18	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
13424	RUDRAPRAYAG	V	N	19	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
13425	RUDRAPRAYAG	V	N	19	N	221003110 17 00 01	01-AUG-20	04-AUG-20	20,300
13426	RUDRAPRAYAG	V	N	19	N	221003110 17 00 03	01-AUG-20	04-AUG-20	3,451
13427	RUDRAPRAYAG	V	N	19	N	221003110 17 00 06	01-AUG-20	04-AUG-20	180
13428	RUDRAPRAYAG	V	N	20	N	221003110 17 00 08	01-AUG-20	13-AUG-20	86,924
13429	RUDRAPRAYAG	V	N	21	N	221003110 17 00 08	01-AUG-20	13-AUG-20	86,924
13430	RUDRAPRAYAG	V	N	22	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
13431	RUDRAPRAYAG	V	N	23	N	221003103 03 00 08	01-AUG-20	13-AUG-20	86,924
13432	RUDRAPRAYAG	V	N	32	N	221003110 17 00 01	01-AUG-20	28-AUG-20	9,887
13433	RUDRAPRAYAG	V	N	32	N	221003110 17 00 03	01-AUG-20	28-AUG-20	692
13434	RUDRAPRAYAG	V	N	32	N	221003110 17 00 06	01-AUG-20	28-AUG-20	435
13435	RUDRAPRAYAG	V	N	33	N	221003110 17 00 01	01-AUG-20	28-AUG-20	1,00,414
13436	RUDRAPRAYAG	V	N	10	N	221001200 03 00 01	01-SEP-20	03-SEP-20	62,200
13437	RUDRAPRAYAG	V	N	10	N	221001200 03 00 03	01-SEP-20	03-SEP-20	10,574
13438	RUDRAPRAYAG	V	N	10	N	221001200 03 00 06	01-SEP-20	03-SEP-20	960
13439	RUDRAPRAYAG	V	N	11	N	221003101 03 00 01	01-SEP-20	03-SEP-20	5,67,900
13440	RUDRAPRAYAG	V	N	11	N	221003101 03 00 03	01-SEP-20	03-SEP-20	96,543
13441	RUDRAPRAYAG	V	N	11	N	221003101 03 00 06	01-SEP-20	03-SEP-20	48,520
13442	RUDRAPRAYAG	V	N	12	N	221003103 03 00 01	01-SEP-20	03-SEP-20	10,59,893
13443	RUDRAPRAYAG	V	N	12	N	221003103 03 00 03	01-SEP-20	03-SEP-20	1,79,567
13444	RUDRAPRAYAG	V	N	12	N	221003103 03 00 06	01-SEP-20	03-SEP-20	55,964
13445	RUDRAPRAYAG	V	N	13	N	221003104 03 00 01	01-SEP-20	03-SEP-20	8,37,280
13446	RUDRAPRAYAG	V	N	13	N	221003104 03 00 03	01-SEP-20	03-SEP-20	1,41,996
13447	RUDRAPRAYAG	V	N	13	N	221003104 03 00 06	01-SEP-20	03-SEP-20	46,860
13448	RUDRAPRAYAG	V	N	14	N	221003110 17 00 01	01-SEP-20	03-SEP-20	15,35,680
13449	RUDRAPRAYAG	V	N	14	N	221003110 17 00 03	01-SEP-20	03-SEP-20	2,61,065
13450	RUDRAPRAYAG	V	N	14	N	221003110 17 00 06	01-SEP-20	03-SEP-20	65,320
13451	RUDRAPRAYAG	V	N	15	N	221006101 05 00 01	01-SEP-20	03-SEP-20	2,66,100
13452	RUDRAPRAYAG	V	N	15	N	221006101 05 00 03	01-SEP-20	03-SEP-20	45,237

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DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13453	RUDRAPRAYAG	V	N	15	N	221006101 05 00 06	01-SEP-20	03-SEP-20	16,580
13454	RUDRAPRAYAG	V	N	22	N	221003103 03 00 08	01-SEP-20	15-SEP-20	26,500
13455	RUDRAPRAYAG	V	N	23	N	221003103 03 00 08	01-SEP-20	15-SEP-20	98,638
13456	RUDRAPRAYAG	V	N	24	N	221003110 17 00 08	01-SEP-20	15-SEP-20	49,304
13457	RUDRAPRAYAG	V	N	25	N	221003104 03 00 08	01-SEP-20	15-SEP-20	37,018
13458	RUDRAPRAYAG	V	N	26	N	221003103 03 00 08	01-SEP-20	15-SEP-20	86,924
13459	RUDRAPRAYAG	V	N	27	N	221003103 03 00 08	01-SEP-20	15-SEP-20	86,924
13460	RUDRAPRAYAG	V	N	28	N	221003103 03 00 08	01-SEP-20	15-SEP-20	86,924
13461	RUDRAPRAYAG	V	N	29	N	221003103 03 00 08	01-SEP-20	15-SEP-20	86,924
13462	RUDRAPRAYAG	V	N	30	N	221003110 17 00 08	01-SEP-20	15-SEP-20	86,924
13463	RUDRAPRAYAG	V	N	31	N	221003110 17 00 08	01-SEP-20	15-SEP-20	86,924
13464	RUDRAPRAYAG	V	N	32	N	221003103 03 00 08	01-SEP-20	15-SEP-20	26,500
13465	RUDRAPRAYAG	V	N	33	N	221003103 03 00 08	01-SEP-20	15-SEP-20	26,500

DDO- 90032666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13466	RUDRAPRAYAG	V	N	28	N	221003101 03 00 01	01-JUL-20	02-JUL-20	1,89,300
13467	RUDRAPRAYAG	V	N	28	N	221003101 03 00 03	01-JUL-20	02-JUL-20	32,181
13468	RUDRAPRAYAG	V	N	28	N	221003101 03 00 06	01-JUL-20	02-JUL-20	7,020
13469	RUDRAPRAYAG	V	N	29	N	221003103 03 00 01	01-JUL-20	02-JUL-20	9,19,080
13470	RUDRAPRAYAG	V	N	29	N	221003103 03 00 03	01-JUL-20	02-JUL-20	1,57,051
13471	RUDRAPRAYAG	V	N	29	N	221003103 03 00 06	01-JUL-20	02-JUL-20	37,690
13472	RUDRAPRAYAG	V	N	30	N	221003110 17 00 01	01-JUL-20	02-JUL-20	7,39,620
13473	RUDRAPRAYAG	V	N	30	N	221003110 17 00 03	01-JUL-20	02-JUL-20	1,25,735
13474	RUDRAPRAYAG	V	N	30	N	221003110 17 00 06	01-JUL-20	02-JUL-20	28,700
13475	RUDRAPRAYAG	V	N	31	N	221006101 05 00 01	01-JUL-20	02-JUL-20	1,04,300
13476	RUDRAPRAYAG	V	N	31	N	221006101 05 00 03	01-JUL-20	02-JUL-20	17,731
13477	RUDRAPRAYAG	V	N	31	N	221006101 05 00 06	01-JUL-20	02-JUL-20	7,910
13478	RUDRAPRAYAG	V	N	45	N	221003103 03 00 08	01-JUL-20	15-JUL-20	35,000
13479	RUDRAPRAYAG	V	N	46	N	221003110 17 00 08	01-JUL-20	15-JUL-20	37,550
13480	RUDRAPRAYAG	V	N	47	N	221003110 17 00 08	01-JUL-20	17-JUL-20	49,330
13481	RUDRAPRAYAG	V	N	48	N	221003110 17 00 08	01-JUL-20	17-JUL-20	82,424
13482	RUDRAPRAYAG	V	N	49	N	221003103 03 00 08	01-JUL-20	17-JUL-20	61,655
13483	RUDRAPRAYAG	V	N	50	N	221003103 03 00 08	01-JUL-20	17-JUL-20	15,000
13484	RUDRAPRAYAG	V	N	51	N	221003103 03 00 08	01-JUL-20	17-JUL-20	15,000
13485	RUDRAPRAYAG	V	N	52	N	221003103 03 00 08	01-JUL-20	17-JUL-20	13,000
13486	RUDRAPRAYAG	V	N	53	N	221003103 03 00 08	01-JUL-20	17-JUL-20	13,000

Voucher Details

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DDO- 90032666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13487	RUDRAPRAYAG	V	N	56	N	221003103 03 00 08	01-JUL-20	17-JUL-20	82,424
13488	RUDRAPRAYAG	V	N	57	N	221003110 17 00 08	01-JUL-20	17-JUL-20	82,424
13489	RUDRAPRAYAG	V	N	58	N	221003103 03 00 08	01-JUL-20	17-JUL-20	61,655
13490	RUDRAPRAYAG	V	N	10	N	221003110 17 00 01	01-AUG-20	10-AUG-20	7,48,720
13491	RUDRAPRAYAG	V	N	10	N	221003110 17 00 03	01-AUG-20	10-AUG-20	1,27,282
13492	RUDRAPRAYAG	V	N	10	N	221003110 17 00 06	01-AUG-20	10-AUG-20	32,300
13493	RUDRAPRAYAG	V	N	11	N	221006101 05 00 01	01-AUG-20	10-AUG-20	1,06,400
13494	RUDRAPRAYAG	V	N	11	N	221006101 05 00 03	01-AUG-20	10-AUG-20	18,088
13495	RUDRAPRAYAG	V	N	11	N	221006101 05 00 06	01-AUG-20	10-AUG-20	7,910
13496	RUDRAPRAYAG	V	N	40	N	221003103 03 00 08	01-AUG-20	24-AUG-20	22,500
13497	RUDRAPRAYAG	V	N	41	N	221003110 17 00 08	01-AUG-20	24-AUG-20	22,500
13498	RUDRAPRAYAG	V	N	42	N	221003103 03 00 08	01-AUG-20	24-AUG-20	20,000
13499	RUDRAPRAYAG	V	N	8	N	221003101 03 00 01	01-AUG-20	10-AUG-20	1,89,300
13500	RUDRAPRAYAG	V	N	8	N	221003101 03 00 03	01-AUG-20	10-AUG-20	32,181
13501	RUDRAPRAYAG	V	N	8	N	221003101 03 00 06	01-AUG-20	10-AUG-20	7,020
13502	RUDRAPRAYAG	V	N	9	N	221003103 03 00 01	01-AUG-20	10-AUG-20	9,32,938
13503	RUDRAPRAYAG	V	N	9	N	221003103 03 00 03	01-AUG-20	10-AUG-20	1,58,259
13504	RUDRAPRAYAG	V	N	9	N	221003103 03 00 06	01-AUG-20	10-AUG-20	37,772
13505	RUDRAPRAYAG	V	N	16	N	221003101 03 00 01	01-SEP-20	04-SEP-20	1,89,300
13506	RUDRAPRAYAG	V	N	16	N	221003101 03 00 03	01-SEP-20	04-SEP-20	32,181
13507	RUDRAPRAYAG	V	N	16	N	221003101 03 00 06	01-SEP-20	04-SEP-20	7,020
13508	RUDRAPRAYAG	V	N	17	N	221003103 03 00 01	01-SEP-20	04-SEP-20	9,70,680
13509	RUDRAPRAYAG	V	N	17	N	221003103 03 00 03	01-SEP-20	04-SEP-20	1,64,675
13510	RUDRAPRAYAG	V	N	17	N	221003103 03 00 06	01-SEP-20	04-SEP-20	40,210
13511	RUDRAPRAYAG	V	N	18	N	221003110 17 00 01	01-SEP-20	04-SEP-20	7,48,720
13512	RUDRAPRAYAG	V	N	18	N	221003110 17 00 03	01-SEP-20	04-SEP-20	1,27,282
13513	RUDRAPRAYAG	V	N	18	N	221003110 17 00 06	01-SEP-20	04-SEP-20	32,300
13514	RUDRAPRAYAG	V	N	19	N	221006101 05 00 01	01-SEP-20	04-SEP-20	1,06,400
13515	RUDRAPRAYAG	V	N	19	N	221006101 05 00 03	01-SEP-20	04-SEP-20	18,088
13516	RUDRAPRAYAG	V	N	19	N	221006101 05 00 06	01-SEP-20	04-SEP-20	7,910

DDO- 90042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13517	RUDRAPRAYAG	V	N	10	N	221003103 03 00 01	01-JUL-20	03-JUL-20	4,44,420
13518	RUDRAPRAYAG	V	N	10	N	221003103 03 00 03	01-JUL-20	03-JUL-20	75,551
13519	RUDRAPRAYAG	V	N	10	N	221003103 03 00 06	01-JUL-20	03-JUL-20	31,230
13520	RUDRAPRAYAG	V	N	11	N	221006101 05 00 01	01-JUL-20	03-JUL-20	74,300

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DDO- 90042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13521	RUDRAPRAYAG	V	N	11	N	221006101 05 00 03	01-JUL-20	03-JUL-20	12,631
13522	RUDRAPRAYAG	V	N	11	N	221006101 05 00 06	01-JUL-20	03-JUL-20	5,930
13523	RUDRAPRAYAG	V	N	12	N	221003103 03 00 08	01-JUL-20	06-JUL-20	11,000
13524	RUDRAPRAYAG	V	N	15	N	221003104 03 00 08	01-JUL-20	10-JUL-20	24,652
13525	RUDRAPRAYAG	V	N	16	N	221003110 17 00 08	01-JUL-20	10-JUL-20	2,47,272
13526	RUDRAPRAYAG	V	N	17	N	221003103 03 00 01	01-JUL-20	06-JUL-20	28,187
13527	RUDRAPRAYAG	V	N	17	N	221003103 03 00 03	01-JUL-20	06-JUL-20	4,792
13528	RUDRAPRAYAG	V	N	17	N	221003103 03 00 06	01-JUL-20	06-JUL-20	467
13529	RUDRAPRAYAG	V	N	17	N	221003103 03 00 08	01-JUL-20	10-JUL-20	73,956
13530	RUDRAPRAYAG	V	N	18	N	221003110 17 00 08	01-JUL-20	10-JUL-20	73,956
13531	RUDRAPRAYAG	V	N	19	N	221003103 03 00 08	01-JUL-20	10-JUL-20	1,64,848
13532	RUDRAPRAYAG	V	N	19	N	221003104 03 00 01	01-JUL-20	03-JUL-20	3,87,640
13533	RUDRAPRAYAG	V	N	19	N	221003104 03 00 03	01-JUL-20	03-JUL-20	65,898
13534	RUDRAPRAYAG	V	N	19	N	221003104 03 00 06	01-JUL-20	03-JUL-20	33,490
13535	RUDRAPRAYAG	V	N	20	N	221003104 03 00 08	01-JUL-20	10-JUL-20	1,58,608
13536	RUDRAPRAYAG	V	N	20	N	221003110 17 00 01	01-JUL-20	03-JUL-20	4,29,300
13537	RUDRAPRAYAG	V	N	20	N	221003110 17 00 03	01-JUL-20	03-JUL-20	72,981
13538	RUDRAPRAYAG	V	N	20	N	221003110 17 00 06	01-JUL-20	03-JUL-20	24,890
13539	RUDRAPRAYAG	V	N	21	N	221003103 03 00 08	01-JUL-20	10-JUL-20	13,000
13540	RUDRAPRAYAG	V	N	22	N	221003104 03 00 08	01-JUL-20	10-JUL-20	5,03,544
13541	RUDRAPRAYAG	V	N	24	N	221006800 11 00 07	01-JUL-20	10-JUL-20	7,200
13542	RUDRAPRAYAG	V	N	26	N	221003110 17 00 01	01-JUL-20	23-JUL-20	28,187
13543	RUDRAPRAYAG	V	N	26	N	221003110 17 00 03	01-JUL-20	23-JUL-20	4,792
13544	RUDRAPRAYAG	V	N	26	N	221003110 17 00 06	01-JUL-20	23-JUL-20	467
13545	RUDRAPRAYAG	V	N	27	N	221003110 17 00 01	01-JUL-20	15-JUL-20	3,406
13546	RUDRAPRAYAG	V	N	27	N	221003110 17 00 03	01-JUL-20	15-JUL-20	579
13547	RUDRAPRAYAG	V	N	27	N	221003110 17 00 06	01-JUL-20	15-JUL-20	267
13548	RUDRAPRAYAG	V	N	44	N	221003104 03 00 08	01-JUL-20	23-JUL-20	27,000
13549	RUDRAPRAYAG	V	N	54	N	221003104 03 00 29	01-JUL-20	15-JUL-20	4,453
13550	RUDRAPRAYAG	V	N	55	N	221003104 03 00 08	01-JUL-20	15-JUL-20	48,735
13551	RUDRAPRAYAG	V	N	61	N	221003103 03 00 20	01-JUL-20	29-JUL-20	10,000
13552	RUDRAPRAYAG	V	N	62	N	221003104 03 00 20	01-JUL-20	29-JUL-20	10,000
13553	RUDRAPRAYAG	V	N	9	N	221003101 03 00 01	01-JUL-20	03-JUL-20	3,78,600
13554	RUDRAPRAYAG	V	N	9	N	221003101 03 00 03	01-JUL-20	03-JUL-20	64,362
13555	RUDRAPRAYAG	V	N	9	N	221003101 03 00 06	01-JUL-20	03-JUL-20	32,240
13556	RUDRAPRAYAG	V	N	1	N	221003101 03 00 01	01-AUG-20	04-AUG-20	4,57,380
13557	RUDRAPRAYAG	V	N	1	N	221003101 03 00 03	01-AUG-20	04-AUG-20	75,089

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DDO- 90042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13558	RUDRAPRAYAG	V	N	1	N	221003101 03 00 06	01-AUG-20	04-AUG-20	33,080
13559	RUDRAPRAYAG	V	N	2	N	221003103 03 00 01	01-AUG-20	04-AUG-20	4,47,220
13560	RUDRAPRAYAG	V	N	2	N	221003103 03 00 03	01-AUG-20	04-AUG-20	76,027
13561	RUDRAPRAYAG	V	N	2	N	221003103 03 00 06	01-AUG-20	04-AUG-20	31,230
13562	RUDRAPRAYAG	V	N	20	N	221006800 11 00 07	01-AUG-20	18-AUG-20	1,200
13563	RUDRAPRAYAG	V	N	27	N	221003104 03 00 08	01-AUG-20	18-AUG-20	6,93,190
13564	RUDRAPRAYAG	V	N	28	N	221003103 03 00 25	01-AUG-20	18-AUG-20	1,435
13565	RUDRAPRAYAG	V	N	28	N	221003110 17 00 01	01-AUG-20	27-AUG-20	71,400
13566	RUDRAPRAYAG	V	N	28	N	221003110 17 00 03	01-AUG-20	27-AUG-20	12,138
13567	RUDRAPRAYAG	V	N	28	N	221003110 17 00 06	01-AUG-20	27-AUG-20	5,040
13568	RUDRAPRAYAG	V	N	29	N	221003103 03 00 08	01-AUG-20	18-AUG-20	13,500
13569	RUDRAPRAYAG	V	N	29	N	221003110 17 00 01	01-AUG-20	27-AUG-20	71,400
13570	RUDRAPRAYAG	V	N	29	N	221003110 17 00 03	01-AUG-20	27-AUG-20	12,138
13571	RUDRAPRAYAG	V	N	29	N	221003110 17 00 06	01-AUG-20	27-AUG-20	5,040
13572	RUDRAPRAYAG	V	N	3	N	221003104 03 00 01	01-AUG-20	04-AUG-20	3,25,320
13573	RUDRAPRAYAG	V	N	3	N	221003104 03 00 03	01-AUG-20	04-AUG-20	55,304
13574	RUDRAPRAYAG	V	N	3	N	221003104 03 00 06	01-AUG-20	04-AUG-20	25,330
13575	RUDRAPRAYAG	V	N	30	N	221003101 03 00 01	01-AUG-20	27-AUG-20	78,780
13576	RUDRAPRAYAG	V	N	30	N	221003101 03 00 03	01-AUG-20	27-AUG-20	10,727
13577	RUDRAPRAYAG	V	N	30	N	221003101 03 00 06	01-AUG-20	27-AUG-20	840
13578	RUDRAPRAYAG	V	N	30	N	221003103 03 00 08	01-AUG-20	18-AUG-20	82,424
13579	RUDRAPRAYAG	V	N	31	N	221003110 17 00 01	01-AUG-20	27-AUG-20	34,300
13580	RUDRAPRAYAG	V	N	31	N	221003110 17 00 03	01-AUG-20	27-AUG-20	5,831
13581	RUDRAPRAYAG	V	N	31	N	221003110 17 00 06	01-AUG-20	27-AUG-20	2,380
13582	RUDRAPRAYAG	V	N	33	N	221003110 17 00 08	01-AUG-20	19-AUG-20	1,69,348
13583	RUDRAPRAYAG	V	N	4	N	221003110 17 00 01	01-AUG-20	04-AUG-20	4,35,200
13584	RUDRAPRAYAG	V	N	4	N	221003110 17 00 03	01-AUG-20	04-AUG-20	73,984
13585	RUDRAPRAYAG	V	N	4	N	221003110 17 00 06	01-AUG-20	04-AUG-20	24,890
13586	RUDRAPRAYAG	V	N	5	N	221006101 05 00 01	01-AUG-20	04-AUG-20	74,300
13587	RUDRAPRAYAG	V	N	5	N	221006101 05 00 03	01-AUG-20	04-AUG-20	12,631
13588	RUDRAPRAYAG	V	N	5	N	221006101 05 00 06	01-AUG-20	04-AUG-20	5,930
13589	RUDRAPRAYAG	V	N	7	N	221006800 11 00 07	01-AUG-20	07-AUG-20	1,200
13590	RUDRAPRAYAG	V	N	10	N	221003110 17 00 08	01-SEP-20	07-SEP-20	1,69,348
13591	RUDRAPRAYAG	V	N	11	N	221003103 03 00 08	01-SEP-20	07-SEP-20	82,424
13592	RUDRAPRAYAG	V	N	12	N	221003103 03 00 08	01-SEP-20	07-SEP-20	13,000
13593	RUDRAPRAYAG	V	N	13	N	221003103 03 00 08	01-SEP-20	07-SEP-20	20,320
13594	RUDRAPRAYAG	V	N	14	N	221003104 03 00 04	01-SEP-20	07-SEP-20	7,000

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DDO- 90042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13595	RUDRAPRAYAG	V	N	15	N	221003104 03 00 22	01-SEP-20	07-SEP-20	5,000
13596	RUDRAPRAYAG	V	N	16	N	221003104 03 00 08	01-SEP-20	07-SEP-20	3,43,196
13597	RUDRAPRAYAG	V	N	17	N	221003104 03 00 29	01-SEP-20	07-SEP-20	5,299
13598	RUDRAPRAYAG	V	N	18	N	221003103 03 00 08	01-SEP-20	07-SEP-20	49,304
13599	RUDRAPRAYAG	V	N	19	N	221003104 03 00 08	01-SEP-20	07-SEP-20	34,812
13600	RUDRAPRAYAG	V	N	20	N	221003103 03 00 01	01-SEP-20	04-SEP-20	4,47,220
13601	RUDRAPRAYAG	V	N	20	N	221003103 03 00 03	01-SEP-20	04-SEP-20	76,027
13602	RUDRAPRAYAG	V	N	20	N	221003103 03 00 06	01-SEP-20	04-SEP-20	31,230
13603	RUDRAPRAYAG	V	N	20	N	221003110 17 00 08	01-SEP-20	07-SEP-20	69,624
13604	RUDRAPRAYAG	V	N	21	N	221003104 03 00 01	01-SEP-20	04-SEP-20	3,24,420
13605	RUDRAPRAYAG	V	N	21	N	221003104 03 00 03	01-SEP-20	04-SEP-20	55,151
13606	RUDRAPRAYAG	V	N	21	N	221003104 03 00 06	01-SEP-20	04-SEP-20	24,730
13607	RUDRAPRAYAG	V	N	22	N	221003110 17 00 01	01-SEP-20	04-SEP-20	4,35,200
13608	RUDRAPRAYAG	V	N	22	N	221003110 17 00 03	01-SEP-20	04-SEP-20	73,984
13609	RUDRAPRAYAG	V	N	22	N	221003110 17 00 06	01-SEP-20	04-SEP-20	24,890
13610	RUDRAPRAYAG	V	N	23	N	221006101 05 00 01	01-SEP-20	04-SEP-20	74,300
13611	RUDRAPRAYAG	V	N	23	N	221006101 05 00 03	01-SEP-20	04-SEP-20	12,631
13612	RUDRAPRAYAG	V	N	23	N	221006101 05 00 06	01-SEP-20	04-SEP-20	5,930
13613	RUDRAPRAYAG	V	N	24	N	221003101 03 00 01	01-SEP-20	04-SEP-20	4,26,020
13614	RUDRAPRAYAG	V	N	24	N	221003101 03 00 03	01-SEP-20	04-SEP-20	75,089
13615	RUDRAPRAYAG	V	N	24	N	221003101 03 00 06	01-SEP-20	04-SEP-20	33,080

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DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	221100003 01 02 29	01-JUL-20	23-JUL-20	24,964
2	DEHRADUN	V	N	15	N	221100003 01 02 01	01-JUL-20	20-JUL-20	34,300
3	DEHRADUN	V	N	15	N	221100003 01 02 03	01-JUL-20	20-JUL-20	5,831
4	DEHRADUN	V	N	15	N	221100003 01 02 06	01-JUL-20	20-JUL-20	2,290
5	DEHRADUN	V	N	28	N	221100102 01 01 01	01-JUL-20	31-JUL-20	21,86,480
6	DEHRADUN	V	N	28	N	221100102 01 01 03	01-JUL-20	31-JUL-20	3,71,702
7	DEHRADUN	V	N	28	N	221100102 01 01 06	01-JUL-20	31-JUL-20	2,32,415
8	DEHRADUN	V	N	29	N	221100003 01 02 01	01-JUL-20	31-JUL-20	2,17,480
9	DEHRADUN	V	N	29	N	221100003 01 02 03	01-JUL-20	31-JUL-20	37,519
10	DEHRADUN	V	N	29	N	221100003 01 02 06	01-JUL-20	31-JUL-20	25,180
11	DEHRADUN	V	N	3	N	221100102 01 01 01	01-JUL-20	02-JUL-20	22,04,980
12	DEHRADUN	V	N	3	N	221100102 01 01 03	01-JUL-20	02-JUL-20	3,74,847
13	DEHRADUN	V	N	3	N	221100102 01 01 06	01-JUL-20	02-JUL-20	2,34,565
14	DEHRADUN	V	N	30	N	221100001 01 04 01	01-JUL-20	31-JUL-20	3,30,600
15	DEHRADUN	V	N	30	N	221100001 01 04 03	01-JUL-20	31-JUL-20	56,202
16	DEHRADUN	V	N	30	N	221100001 01 04 06	01-JUL-20	31-JUL-20	30,450
17	DEHRADUN	V	N	31	N	221100001 01 09 01	01-JUL-20	31-JUL-20	1,01,000
18	DEHRADUN	V	N	31	N	221100001 01 09 03	01-JUL-20	31-JUL-20	17,170
19	DEHRADUN	V	N	31	N	221100001 01 09 06	01-JUL-20	31-JUL-20	10,620
20	DEHRADUN	V	N	4	N	221100001 01 09 01	01-JUL-20	02-JUL-20	99,500
21	DEHRADUN	V	N	4	N	221100001 01 09 03	01-JUL-20	02-JUL-20	16,915
22	DEHRADUN	V	N	4	N	221100001 01 09 06	01-JUL-20	02-JUL-20	10,620
23	DEHRADUN	V	N	5	N	221100001 01 04 01	01-JUL-20	02-JUL-20	2,32,000
24	DEHRADUN	V	N	5	N	221100001 01 04 03	01-JUL-20	02-JUL-20	39,440
25	DEHRADUN	V	N	5	N	221100001 01 04 06	01-JUL-20	02-JUL-20	21,340
26	DEHRADUN	V	N	6	N	221100003 01 02 01	01-JUL-20	02-JUL-20	2,60,680
27	DEHRADUN	V	N	6	N	221100003 01 02 03	01-JUL-20	02-JUL-20	44,863
28	DEHRADUN	V	N	6	N	221100003 01 02 06	01-JUL-20	02-JUL-20	29,650
29	DEHRADUN	V	N	1	N	221100001 01 04 01	01-AUG-20	04-AUG-20	93,800
30	DEHRADUN	V	N	1	N	221100001 01 04 03	01-AUG-20	04-AUG-20	15,946
31	DEHRADUN	V	N	1	N	221100001 01 04 06	01-AUG-20	04-AUG-20	9,110
32	DEHRADUN	V	N	3	N	221100001 01 04 09	01-AUG-20	14-AUG-20	16,857
33	DEHRADUN	V	N	4	N	221100001 01 04 22	01-AUG-20	19-AUG-20	8,000
34	DEHRADUN	V	N	5	N	221100102 01 01 08	01-AUG-20	24-AUG-20	12,839
35	DEHRADUN	V	N	1	N	221100102 01 01 01	01-SEP-20	01-SEP-20	74,300
36	DEHRADUN	V	N	1	N	221100102 01 01 03	01-SEP-20	01-SEP-20	12,631
37	DEHRADUN	V	N	1	N	221100102 01 01 06	01-SEP-20	01-SEP-20	7,630

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DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	10	N	221100001 01 09 01	01-SEP-20	03-SEP-20	1,01,000
39	DEHRADUN	V	N	10	N	221100001 01 09 03	01-SEP-20	03-SEP-20	17,170
40	DEHRADUN	V	N	10	N	221100001 01 09 06	01-SEP-20	03-SEP-20	10,620
41	DEHRADUN	V	N	2	N	221100001 01 04 22	01-SEP-20	09-SEP-20	2,000
42	DEHRADUN	V	N	2	N	221100102 01 01 01	01-SEP-20	01-SEP-20	74,300
43	DEHRADUN	V	N	2	N	221100102 01 01 03	01-SEP-20	01-SEP-20	12,631
44	DEHRADUN	V	N	2	N	221100102 01 01 06	01-SEP-20	01-SEP-20	7,630
45	DEHRADUN	V	N	3	N	221100001 01 04 21	01-SEP-20	16-SEP-20	21,948
46	DEHRADUN	V	N	32	N	221100003 01 02 01	01-SEP-20	30-SEP-20	2,20,700
47	DEHRADUN	V	N	32	N	221100003 01 02 03	01-SEP-20	30-SEP-20	37,519
48	DEHRADUN	V	N	32	N	221100003 01 02 06	01-SEP-20	30-SEP-20	25,180
49	DEHRADUN	V	N	33	N	221100001 01 09 01	01-SEP-20	30-SEP-20	1,01,000
50	DEHRADUN	V	N	33	N	221100001 01 09 03	01-SEP-20	30-SEP-20	17,170
51	DEHRADUN	V	N	33	N	221100001 01 09 06	01-SEP-20	30-SEP-20	10,620
52	DEHRADUN	V	N	34	N	221100102 01 01 01	01-SEP-20	30-SEP-20	19,39,100
53	DEHRADUN	V	N	34	N	221100102 01 01 03	01-SEP-20	30-SEP-20	3,29,647
54	DEHRADUN	V	N	34	N	221100102 01 01 06	01-SEP-20	30-SEP-20	2,08,455
55	DEHRADUN	V	N	35	N	221100001 01 04 01	01-SEP-20	30-SEP-20	2,34,000
56	DEHRADUN	V	N	35	N	221100001 01 04 03	01-SEP-20	30-SEP-20	39,780
57	DEHRADUN	V	N	35	N	221100001 01 04 06	01-SEP-20	30-SEP-20	21,340
58	DEHRADUN	V	N	4	N	221100003 01 02 02	01-SEP-20	16-SEP-20	77,220
59	DEHRADUN	V	N	5	N	221100102 01 01 22	01-SEP-20	19-SEP-20	19,880
60	DEHRADUN	V	N	6	N	221100102 01 01 21	01-SEP-20	19-SEP-20	19,900
61	DEHRADUN	V	N	7	N	221100102 01 01 01	01-SEP-20	03-SEP-20	19,76,600
62	DEHRADUN	V	N	7	N	221100102 01 01 03	01-SEP-20	03-SEP-20	3,36,022
63	DEHRADUN	V	N	7	N	221100102 01 01 06	01-SEP-20	03-SEP-20	2,13,485
64	DEHRADUN	V	N	8	N	221100003 01 02 01	01-SEP-20	03-SEP-20	2,17,480
65	DEHRADUN	V	N	8	N	221100003 01 02 03	01-SEP-20	03-SEP-20	37,519
66	DEHRADUN	V	N	8	N	221100003 01 02 06	01-SEP-20	03-SEP-20	25,180
67	DEHRADUN	V	N	8	N	221100102 01 01 20	01-SEP-20	28-SEP-20	23,352
68	DEHRADUN	V	N	9	N	221100001 01 04 01	01-SEP-20	03-SEP-20	2,34,000
69	DEHRADUN	V	N	9	N	221100001 01 04 03	01-SEP-20	03-SEP-20	39,780
70	DEHRADUN	V	N	9	N	221100001 01 04 06	01-SEP-20	03-SEP-20	21,340

DDO- 01002666 MEDICAL OFFICER IN-CHARGE M O I C COMMUNITY HEALTH CENTRE RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	DEHRADUN	V	N	2	N	221100101 01 02 01	01-JUL-20	02-JUL-20	17,98,100

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DDO- 01002666 MEDICAL OFFICER IN-CHARGE M O I C COMMUNITY HEALTH CENTRE RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	2	N	221100101 01 02 03	01-JUL-20	02-JUL-20	3,05,677
73	DEHRADUN	V	N	2	N	221100101 01 02 06	01-JUL-20	02-JUL-20	92,545
74	DEHRADUN	V	N	33	N	221100101 01 02 01	01-JUL-20	31-JUL-20	16,90,400
75	DEHRADUN	V	N	33	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,87,368
76	DEHRADUN	V	N	33	N	221100101 01 02 06	01-JUL-20	31-JUL-20	84,095
77	DEHRADUN	V	N	1	N	221100101 01 02 09	01-SEP-20	09-SEP-20	4,00,463
78	DEHRADUN	V	N	4	N	221100101 01 02 01	01-SEP-20	03-SEP-20	17,30,371
79	DEHRADUN	V	N	4	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,94,163
80	DEHRADUN	V	N	4	N	221100101 01 02 06	01-SEP-20	03-SEP-20	85,561
81	DEHRADUN	V	N	6	N	221100101 01 02 01	01-SEP-20	03-SEP-20	60,400
82	DEHRADUN	V	N	6	N	221100101 01 02 03	01-SEP-20	03-SEP-20	10,268
83	DEHRADUN	V	N	6	N	221100101 01 02 06	01-SEP-20	03-SEP-20	740

DDO- 01012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
84	DEHRADUN	V	N	27	N	221100101 01 02 01	01-JUL-20	31-JUL-20	5,72,200
85	DEHRADUN	V	N	27	N	221100101 01 02 03	01-JUL-20	31-JUL-20	97,274
86	DEHRADUN	V	N	27	N	221100101 01 02 06	01-JUL-20	31-JUL-20	35,280
87	DEHRADUN	V	N	7	N	221100101 01 02 01	01-JUL-20	03-JUL-20	5,56,800
88	DEHRADUN	V	N	7	N	221100101 01 02 03	01-JUL-20	03-JUL-20	94,656
89	DEHRADUN	V	N	7	N	221100101 01 02 06	01-JUL-20	03-JUL-20	35,280
90	DEHRADUN	V	N	23	N	221100101 01 02 01	01-SEP-20	30-SEP-20	5,30,600
91	DEHRADUN	V	N	23	N	221100101 01 02 03	01-SEP-20	30-SEP-20	90,202
92	DEHRADUN	V	N	23	N	221100101 01 02 06	01-SEP-20	30-SEP-20	33,800
93	DEHRADUN	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	5,30,600
94	DEHRADUN	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	90,202
95	DEHRADUN	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	33,800

DDO- 01042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DOIWALA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
96	DEHRADUN	V	N	8	N	221100101 01 02 01	01-JUL-20	03-JUL-20	15,49,700
97	DEHRADUN	V	N	8	N	221100101 01 02 03	01-JUL-20	03-JUL-20	2,63,449
98	DEHRADUN	V	N	8	N	221100101 01 02 06	01-JUL-20	03-JUL-20	1,29,240
99	DEHRADUN	V	N	2	N	221100101 01 02 01	01-AUG-20	04-AUG-20	15,62,700
100	DEHRADUN	V	N	2	N	221100101 01 02 03	01-AUG-20	04-AUG-20	2,65,659
101	DEHRADUN	V	N	2	N	221100101 01 02 06	01-AUG-20	04-AUG-20	1,33,370
102	DEHRADUN	V	N	11	N	221100101 01 02 01	01-SEP-20	03-SEP-20	15,62,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	11	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,65,659
104	DEHRADUN	V	N	11	N	221100101 01 02 06	01-SEP-20	03-SEP-20	1,33,370
105	DEHRADUN	V	N	16	N	221100101 01 02 01	01-SEP-20	08-SEP-20	47,438
106	DEHRADUN	V	N	16	N	221100101 01 02 03	01-SEP-20	08-SEP-20	6,739
107	DEHRADUN	V	N	16	N	221100101 01 02 06	01-SEP-20	08-SEP-20	15,057
108	DEHRADUN	V	N	17	N	221100101 01 02 01	01-SEP-20	08-SEP-20	47,132
109	DEHRADUN	V	N	17	N	221100101 01 02 03	01-SEP-20	08-SEP-20	6,712
110	DEHRADUN	V	N	17	N	221100101 01 02 06	01-SEP-20	08-SEP-20	15,057
111	DEHRADUN	V	N	39	N	221100101 01 02 01	01-SEP-20	30-SEP-20	15,65,300
112	DEHRADUN	V	N	39	N	221100101 01 02 03	01-SEP-20	30-SEP-20	2,66,101
113	DEHRADUN	V	N	39	N	221100101 01 02 06	01-SEP-20	30-SEP-20	1,32,250

DDO- 01052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHASPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
114	DEHRADUN	V	N	11	N	221100101 01 02 01	01-JUL-20	03-JUL-20	14,40,500
115	DEHRADUN	V	N	11	N	221100101 01 02 03	01-JUL-20	03-JUL-20	2,44,885
116	DEHRADUN	V	N	11	N	221100101 01 02 06	01-JUL-20	03-JUL-20	95,855
117	DEHRADUN	V	N	12	N	221100101 01 02 01	01-JUL-20	03-JUL-20	72,100
118	DEHRADUN	V	N	12	N	221100101 01 02 03	01-JUL-20	03-JUL-20	12,257
119	DEHRADUN	V	N	12	N	221100101 01 02 06	01-JUL-20	03-JUL-20	5,530
120	DEHRADUN	V	N	14	N	221100101 01 02 01	01-JUL-20	08-JUL-20	70,000
121	DEHRADUN	V	N	14	N	221100101 01 02 03	01-JUL-20	08-JUL-20	11,900
122	DEHRADUN	V	N	14	N	221100101 01 02 06	01-JUL-20	08-JUL-20	1,680
123	DEHRADUN	V	N	34	N	221100101 01 02 01	01-JUL-20	31-JUL-20	15,29,300
124	DEHRADUN	V	N	34	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,59,981
125	DEHRADUN	V	N	34	N	221100101 01 02 06	01-JUL-20	31-JUL-20	97,675
126	DEHRADUN	V	N	1	N	221100101 01 02 09	01-AUG-20	10-AUG-20	3,04,143
127	DEHRADUN	V	N	2	N	221100101 01 02 09	01-AUG-20	10-AUG-20	2,83,137
128	DEHRADUN	V	N	15	N	221100101 01 02 01	01-SEP-20	03-SEP-20	17,93,504
129	DEHRADUN	V	N	15	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,59,981
130	DEHRADUN	V	N	15	N	221100101 01 02 06	01-SEP-20	03-SEP-20	1,00,025

DDO- 01052687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
131	DEHRADUN	V	N	13	N	221100101 01 02 01	01-JUL-20	03-JUL-20	10,47,640
132	DEHRADUN	V	N	13	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,78,098
133	DEHRADUN	V	N	13	N	221100101 01 02 06	01-JUL-20	03-JUL-20	50,200

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DDO- 01052687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE VIKAS NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	DEHRADUN	V	N	36	N	221100101 01 02 01	01-JUL-20	31-JUL-20	9,80,640
135	DEHRADUN	V	N	36	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,66,708
136	DEHRADUN	V	N	36	N	221100101 01 02 06	01-JUL-20	31-JUL-20	44,670
137	DEHRADUN	V	N	14	N	221100101 01 02 01	01-SEP-20	03-SEP-20	9,87,890
138	DEHRADUN	V	N	14	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,66,487
139	DEHRADUN	V	N	14	N	221100101 01 02 06	01-SEP-20	03-SEP-20	44,670
140	DEHRADUN	V	N	30	N	221100101 01 02 01	01-SEP-20	30-SEP-20	9,10,640
141	DEHRADUN	V	N	30	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,54,808
142	DEHRADUN	V	N	30	N	221100101 01 02 06	01-SEP-20	30-SEP-20	42,990

DDO- 01052688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	37	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,82,800
144	DEHRADUN	V	N	37	N	221100101 01 02 03	01-JUL-20	31-JUL-20	65,076
145	DEHRADUN	V	N	37	N	221100101 01 02 06	01-JUL-20	31-JUL-20	14,790
146	DEHRADUN	V	N	9	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,80,800
147	DEHRADUN	V	N	9	N	221100101 01 02 03	01-JUL-20	03-JUL-20	64,736
148	DEHRADUN	V	N	9	N	221100101 01 02 06	01-JUL-20	03-JUL-20	14,790
149	DEHRADUN	V	N	12	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,24,200
150	DEHRADUN	V	N	12	N	221100101 01 02 03	01-SEP-20	03-SEP-20	55,114
151	DEHRADUN	V	N	12	N	221100101 01 02 06	01-SEP-20	03-SEP-20	13,130
152	DEHRADUN	V	N	29	N	221100101 01 02 01	01-SEP-20	30-SEP-20	3,82,800
153	DEHRADUN	V	N	29	N	221100101 01 02 03	01-SEP-20	30-SEP-20	65,076
154	DEHRADUN	V	N	29	N	221100101 01 02 06	01-SEP-20	30-SEP-20	14,790

DDO- 07002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
155	HALDWANI	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	18,63,700
156	HALDWANI	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	3,16,829
157	HALDWANI	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	1,57,460
158	HALDWANI	V	N	5	N	221100101 01 02 01	01-JUL-20	31-JUL-20	18,82,400
159	HALDWANI	V	N	5	N	221100101 01 02 03	01-JUL-20	31-JUL-20	3,20,008
160	HALDWANI	V	N	5	N	221100101 01 02 06	01-JUL-20	31-JUL-20	1,57,460
161	HALDWANI	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	18,93,200
162	HALDWANI	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	3,21,844
163	HALDWANI	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	1,57,600
164	HALDWANI	V	N	4	N	221100101 01 02 01	01-SEP-20	30-SEP-20	18,93,200

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DDO- 07002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
165	HALDWANI	V	N	4	N	221100101 01 02 03	01-SEP-20	30-SEP-20	3,21,844
166	HALDWANI	V	N	4	N	221100101 01 02 06	01-SEP-20	30-SEP-20	1,50,400

DDO- 07002669 CHIEF MEDICAL SUPERINTENDENT SR. DISTRICT T.B. OFFICER T.B. HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
167	HALDWANI	V	N	2	N	221100001 01 09 01	01-JUL-20	03-JUL-20	3,30,800
168	HALDWANI	V	N	2	N	221100001 01 09 03	01-JUL-20	03-JUL-20	56,236
169	HALDWANI	V	N	2	N	221100001 01 09 06	01-JUL-20	03-JUL-20	18,560
170	HALDWANI	V	N	6	N	221100001 01 09 01	01-JUL-20	31-JUL-20	3,32,200
171	HALDWANI	V	N	6	N	221100001 01 09 03	01-JUL-20	31-JUL-20	56,474
172	HALDWANI	V	N	6	N	221100001 01 09 06	01-JUL-20	31-JUL-20	18,560
173	HALDWANI	V	N	2	N	221100001 01 09 01	01-SEP-20	03-SEP-20	3,32,200
174	HALDWANI	V	N	2	N	221100001 01 09 03	01-SEP-20	03-SEP-20	56,474
175	HALDWANI	V	N	2	N	221100001 01 09 06	01-SEP-20	03-SEP-20	18,560

DDO- 12002671 DIRECTOR GENERAL DIRECTOR GENERAL MEDICAL AND HEALTH CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
176	SECRETRIAT	V	N	1	N	221100001 01 02 01	01-JUL-20	04-JUL-20	3,69,900
177	SECRETRIAT	V	N	1	N	221100001 01 02 03	01-JUL-20	04-JUL-20	62,883
178	SECRETRIAT	V	N	1	N	221100001 01 02 06	01-JUL-20	04-JUL-20	36,880
179	SECRETRIAT	V	N	3	N	221100001 01 02 03	01-JUL-20	30-JUL-20	4,555
180	SECRETRIAT	V	N	4	N	221100001 01 02 01	01-JUL-20	31-JUL-20	8,04,780
181	SECRETRIAT	V	N	4	N	221100001 01 02 03	01-JUL-20	31-JUL-20	1,36,813
182	SECRETRIAT	V	N	4	N	221100001 01 02 06	01-JUL-20	31-JUL-20	61,250
183	SECRETRIAT	V	N	1	N	221100001 01 02 01	01-SEP-20	03-SEP-20	8,04,780
184	SECRETRIAT	V	N	1	N	221100001 01 02 03	01-SEP-20	03-SEP-20	1,36,813
185	SECRETRIAT	V	N	1	N	221100001 01 02 06	01-SEP-20	03-SEP-20	61,250
186	SECRETRIAT	V	N	1	N	221100001 01 02 27	01-SEP-20	28-SEP-20	42,000

DDO- 36002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
187	NAINITAL	V	N	21	N	221100001 01 04 01	01-JUL-20	31-JUL-20	4,84,820
188	NAINITAL	V	N	21	N	221100001 01 04 03	01-JUL-20	31-JUL-20	82,419
189	NAINITAL	V	N	21	N	221100001 01 04 06	01-JUL-20	31-JUL-20	33,134
190	NAINITAL	V	N	8	N	221100001 01 04 01	01-JUL-20	02-JUL-20	4,77,520
191	NAINITAL	V	N	8	N	221100001 01 04 03	01-JUL-20	02-JUL-20	81,178

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	NAINITAL	V	N	8	N	221100001 01 04 06	01-JUL-20	02-JUL-20	33,134
193	NAINITAL	V	N	28	N	221100001 01 04 01	01-SEP-20	30-SEP-20	49,000
194	NAINITAL	V	N	28	N	221100001 01 04 03	01-SEP-20	30-SEP-20	8,330
195	NAINITAL	V	N	28	N	221100001 01 04 06	01-SEP-20	30-SEP-20	5,950
196	NAINITAL	V	N	29	N	221100001 01 04 01	01-SEP-20	30-SEP-20	4,35,820
197	NAINITAL	V	N	29	N	221100001 01 04 03	01-SEP-20	30-SEP-20	74,089
198	NAINITAL	V	N	29	N	221100001 01 04 06	01-SEP-20	30-SEP-20	27,184
199	NAINITAL	V	N	7	N	221100001 01 04 01	01-SEP-20	04-SEP-20	4,84,820
200	NAINITAL	V	N	7	N	221100001 01 04 03	01-SEP-20	04-SEP-20	82,419
201	NAINITAL	V	N	7	N	221100001 01 04 06	01-SEP-20	04-SEP-20	33,134

DDO- 36002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHAWALI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	NAINITAL	V	N	9	N	221100101 01 02 01	01-JUL-20	08-JUL-20	5,49,300
203	NAINITAL	V	N	9	N	221100101 01 02 03	01-JUL-20	08-JUL-20	93,381
204	NAINITAL	V	N	9	N	221100101 01 02 06	01-JUL-20	08-JUL-20	28,100
205	NAINITAL	V	N	3	N	221100101 01 02 01	01-AUG-20	07-AUG-20	5,51,900
206	NAINITAL	V	N	3	N	221100101 01 02 03	01-AUG-20	07-AUG-20	93,823
207	NAINITAL	V	N	3	N	221100101 01 02 06	01-AUG-20	07-AUG-20	28,100
208	NAINITAL	V	N	26	N	221100101 01 02 01	01-SEP-20	30-SEP-20	5,51,900
209	NAINITAL	V	N	26	N	221100101 01 02 03	01-SEP-20	30-SEP-20	93,823
210	NAINITAL	V	N	26	N	221100101 01 02 06	01-SEP-20	30-SEP-20	28,100
211	NAINITAL	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	5,51,900
212	NAINITAL	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	93,823
213	NAINITAL	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	28,100

DDO- 36002683 ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	NAINITAL	V	N	7	N	221100001 01 06 01	01-JUL-20	02-JUL-20	1,60,600
215	NAINITAL	V	N	7	N	221100001 01 06 03	01-JUL-20	02-JUL-20	27,302
216	NAINITAL	V	N	7	N	221100001 01 06 06	01-JUL-20	02-JUL-20	7,230
217	NAINITAL	V	N	2	N	221100001 01 06 01	01-AUG-20	04-AUG-20	87,300
218	NAINITAL	V	N	2	N	221100001 01 06 03	01-AUG-20	04-AUG-20	14,841
219	NAINITAL	V	N	2	N	221100001 01 06 06	01-AUG-20	04-AUG-20	6,470
220	NAINITAL	V	N	1	N	221100001 01 06 09	01-SEP-20	24-SEP-20	3,531
221	NAINITAL	V	N	2	N	221100001 01 06 04	01-SEP-20	24-SEP-20	6,825
222	NAINITAL	V	N	25	N	221100001 01 06 01	01-SEP-20	04-SEP-20	87,300

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DDO- 36002683 ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
223	NAINITAL	V	N	25	N	221100001 01 06 03	01-SEP-20	04-SEP-20	14,841
224	NAINITAL	V	N	25	N	221100001 01 06 06	01-SEP-20	04-SEP-20	6,470
225	NAINITAL	V	N	31	N	221100001 01 06 01	01-SEP-20	30-SEP-20	87,300
226	NAINITAL	V	N	31	N	221100001 01 06 03	01-SEP-20	30-SEP-20	14,841
227	NAINITAL	V	N	31	N	221100001 01 06 06	01-SEP-20	30-SEP-20	6,470

DDO- 36002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
228	NAINITAL	V	N	19	N	221100101 01 02 01	01-JUL-20	31-JUL-20	14,39,200
229	NAINITAL	V	N	19	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,44,664
230	NAINITAL	V	N	19	N	221100101 01 02 06	01-JUL-20	31-JUL-20	67,760
231	NAINITAL	V	N	6	N	221100101 01 02 01	01-JUL-20	02-JUL-20	14,25,100
232	NAINITAL	V	N	6	N	221100101 01 02 03	01-JUL-20	02-JUL-20	2,42,267
233	NAINITAL	V	N	6	N	221100101 01 02 06	01-JUL-20	02-JUL-20	67,760
234	NAINITAL	V	N	23	N	221100101 01 02 01	01-SEP-20	30-SEP-20	13,64,900
235	NAINITAL	V	N	23	N	221100101 01 02 03	01-SEP-20	30-SEP-20	2,32,033
236	NAINITAL	V	N	23	N	221100101 01 02 06	01-SEP-20	30-SEP-20	65,980
237	NAINITAL	V	N	4	N	221100101 01 02 01	01-SEP-20	03-SEP-20	13,64,900
238	NAINITAL	V	N	4	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,32,033
239	NAINITAL	V	N	4	N	221100101 01 02 06	01-SEP-20	03-SEP-20	65,980

DDO- 36002688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE RAMGARH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
240	NAINITAL	V	N	20	N	221100101 01 02 01	01-JUL-20	31-JUL-20	7,68,800
241	NAINITAL	V	N	20	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,30,696
242	NAINITAL	V	N	20	N	221100101 01 02 06	01-JUL-20	31-JUL-20	44,920
243	NAINITAL	V	N	4	N	221100101 01 02 01	01-JUL-20	02-JUL-20	7,53,000
244	NAINITAL	V	N	4	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,28,010
245	NAINITAL	V	N	4	N	221100101 01 02 06	01-JUL-20	02-JUL-20	44,920
246	NAINITAL	V	N	11	N	221100101 01 02 01	01-SEP-20	03-SEP-20	7,68,800
247	NAINITAL	V	N	11	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,30,696
248	NAINITAL	V	N	11	N	221100101 01 02 06	01-SEP-20	03-SEP-20	1,38,520
249	NAINITAL	V	N	27	N	221100101 01 02 01	01-SEP-20	30-SEP-20	7,68,800
250	NAINITAL	V	N	27	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,30,696
251	NAINITAL	V	N	27	N	221100101 01 02 06	01-SEP-20	30-SEP-20	47,320

DDO- 36152666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BETALGHAT NAINITAL

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DDO- 36152666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BETALGHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
252	NAINITAL	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	5,24,100
253	NAINITAL	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	89,097
254	NAINITAL	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	14,720
255	NAINITAL	V	N	1	N	221100101 01 02 01	01-AUG-20	04-AUG-20	5,25,400
256	NAINITAL	V	N	1	N	221100101 01 02 03	01-AUG-20	04-AUG-20	89,318
257	NAINITAL	V	N	1	N	221100101 01 02 06	01-AUG-20	04-AUG-20	14,720
258	NAINITAL	V	N	2	N	221100101 01 02 01	01-SEP-20	03-SEP-20	5,25,400
259	NAINITAL	V	N	2	N	221100101 01 02 03	01-SEP-20	03-SEP-20	89,318
260	NAINITAL	V	N	2	N	221100101 01 02 06	01-SEP-20	03-SEP-20	14,720

DDO- 36162687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARAMPANI KOSHYAKUTOLI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
261	NAINITAL	V	N	17	N	221100101 01 02 01	01-JUL-20	31-JUL-20	1,19,200
262	NAINITAL	V	N	17	N	221100101 01 02 03	01-JUL-20	31-JUL-20	20,264
263	NAINITAL	V	N	17	N	221100101 01 02 06	01-JUL-20	31-JUL-20	3,300
264	NAINITAL	V	N	2	N	221100101 01 02 01	01-JUL-20	02-JUL-20	1,17,000
265	NAINITAL	V	N	2	N	221100101 01 02 03	01-JUL-20	02-JUL-20	19,890
266	NAINITAL	V	N	2	N	221100101 01 02 06	01-JUL-20	02-JUL-20	3,300
267	NAINITAL	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	1,17,000
268	NAINITAL	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	19,890
269	NAINITAL	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	3,300
270	NAINITAL	V	N	13	N	221100101 01 02 01	01-SEP-20	30-SEP-20	1,17,000
271	NAINITAL	V	N	13	N	221100101 01 02 03	01-SEP-20	30-SEP-20	19,890
272	NAINITAL	V	N	13	N	221100101 01 02 06	01-SEP-20	30-SEP-20	3,300

DDO- 36182666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KOTABADH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	NAINITAL	V	N	18	N	221100101 01 02 01	01-JUL-20	31-JUL-20	8,55,700
274	NAINITAL	V	N	18	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,45,469
275	NAINITAL	V	N	18	N	221100101 01 02 06	01-JUL-20	31-JUL-20	47,200
276	NAINITAL	V	N	3	N	221100101 01 02 01	01-JUL-20	03-JUL-20	8,45,200
277	NAINITAL	V	N	3	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,43,684
278	NAINITAL	V	N	3	N	221100101 01 02 06	01-JUL-20	03-JUL-20	47,200
279	NAINITAL	V	N	6	N	221100101 01 02 01	01-SEP-20	03-SEP-20	8,56,500
280	NAINITAL	V	N	6	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,45,605
281	NAINITAL	V	N	6	N	221100101 01 02 06	01-SEP-20	03-SEP-20	47,340

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DDO- 36192666 PRINCIPAL NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	NAINITAL	V	N	10	N	221100101 01 02 01	01-JUL-20	15-JUL-20	7,22,500
283	NAINITAL	V	N	10	N	221100101 01 02 03	01-JUL-20	15-JUL-20	1,22,825
284	NAINITAL	V	N	10	N	221100101 01 02 06	01-JUL-20	15-JUL-20	24,470
285	NAINITAL	V	N	26	N	221100101 01 02 01	01-JUL-20	28-JUL-20	72,100
286	NAINITAL	V	N	26	N	221100101 01 02 03	01-JUL-20	28-JUL-20	23,072
287	NAINITAL	V	N	26	N	221100101 01 02 06	01-JUL-20	28-JUL-20	1,680
288	NAINITAL	V	N	27	N	221100101 01 02 01	01-JUL-20	28-JUL-20	94,500
289	NAINITAL	V	N	27	N	221100101 01 02 03	01-JUL-20	28-JUL-20	16,065
290	NAINITAL	V	N	27	N	221100101 01 02 06	01-JUL-20	28-JUL-20	3,080
291	NAINITAL	V	N	28	N	221100101 01 02 01	01-JUL-20	28-JUL-20	94,500
292	NAINITAL	V	N	28	N	221100101 01 02 03	01-JUL-20	28-JUL-20	16,065
293	NAINITAL	V	N	28	N	221100101 01 02 06	01-JUL-20	28-JUL-20	3,080
294	NAINITAL	V	N	5	N	221100101 01 02 01	01-AUG-20	25-AUG-20	7,28,900
295	NAINITAL	V	N	5	N	221100101 01 02 03	01-AUG-20	25-AUG-20	1,23,913
296	NAINITAL	V	N	5	N	221100101 01 02 06	01-AUG-20	25-AUG-20	24,470
297	NAINITAL	V	N	10	N	221100101 01 02 01	01-SEP-20	14-SEP-20	74,300
298	NAINITAL	V	N	10	N	221100101 01 02 03	01-SEP-20	14-SEP-20	12,631
299	NAINITAL	V	N	10	N	221100101 01 02 06	01-SEP-20	14-SEP-20	480
300	NAINITAL	V	N	8	N	221100101 01 02 01	01-SEP-20	07-SEP-20	7,28,900
301	NAINITAL	V	N	8	N	221100101 01 02 03	01-SEP-20	07-SEP-20	1,23,913
302	NAINITAL	V	N	8	N	221100101 01 02 06	01-SEP-20	07-SEP-20	24,470
303	NAINITAL	V	N	9	N	221100101 01 02 01	01-SEP-20	14-SEP-20	72,100
304	NAINITAL	V	N	9	N	221100101 01 02 03	01-SEP-20	14-SEP-20	12,257
305	NAINITAL	V	N	9	N	221100101 01 02 06	01-SEP-20	14-SEP-20	480

DDO- 37002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, ALMORA. ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	ALMORA	V	N	13	N	221100003 01 02 01	01-JUL-20	03-JUL-20	3,97,200
307	ALMORA	V	N	13	N	221100003 01 02 03	01-JUL-20	03-JUL-20	67,524
308	ALMORA	V	N	13	N	221100003 01 02 06	01-JUL-20	03-JUL-20	23,080
309	ALMORA	V	N	14	N	221100001 01 04 01	01-JUL-20	03-JUL-20	2,67,400
310	ALMORA	V	N	14	N	221100001 01 04 03	01-JUL-20	03-JUL-20	45,458
311	ALMORA	V	N	14	N	221100001 01 04 06	01-JUL-20	03-JUL-20	8,470
312	ALMORA	V	N	16	N	221100001 01 09 01	01-JUL-20	03-JUL-20	1,16,400
313	ALMORA	V	N	16	N	221100001 01 09 03	01-JUL-20	03-JUL-20	19,788
314	ALMORA	V	N	16	N	221100001 01 09 06	01-JUL-20	03-JUL-20	3,210
315	ALMORA	V	N	70	N	221100003 01 02 01	01-JUL-20	31-JUL-20	4,15,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	ALMORA	V	N	70	N	221100003 01 02 03	01-JUL-20	31-JUL-20	70,567
317	ALMORA	V	N	70	N	221100003 01 02 06	01-JUL-20	31-JUL-20	25,030
318	ALMORA	V	N	75	N	221100001 01 09 01	01-JUL-20	31-JUL-20	1,17,700
319	ALMORA	V	N	75	N	221100001 01 09 03	01-JUL-20	31-JUL-20	20,009
320	ALMORA	V	N	75	N	221100001 01 09 06	01-JUL-20	31-JUL-20	3,210
321	ALMORA	V	N	78	N	221100001 01 04 01	01-JUL-20	31-JUL-20	2,69,600
322	ALMORA	V	N	78	N	221100001 01 04 03	01-JUL-20	31-JUL-20	45,832
323	ALMORA	V	N	78	N	221100001 01 04 06	01-JUL-20	31-JUL-20	8,470
324	ALMORA	V	N	16	N	221100003 01 02 01	01-SEP-20	03-SEP-20	4,15,100
325	ALMORA	V	N	16	N	221100003 01 02 03	01-SEP-20	03-SEP-20	70,567
326	ALMORA	V	N	16	N	221100003 01 02 06	01-SEP-20	03-SEP-20	25,030
327	ALMORA	V	N	20	N	221100001 01 09 01	01-SEP-20	03-SEP-20	1,17,700
328	ALMORA	V	N	20	N	221100001 01 09 03	01-SEP-20	03-SEP-20	20,009
329	ALMORA	V	N	20	N	221100001 01 09 06	01-SEP-20	03-SEP-20	3,210
330	ALMORA	V	N	21	N	221100001 01 04 01	01-SEP-20	03-SEP-20	2,17,600
331	ALMORA	V	N	21	N	221100001 01 04 03	01-SEP-20	03-SEP-20	36,992
332	ALMORA	V	N	21	N	221100001 01 04 06	01-SEP-20	03-SEP-20	4,500
333	ALMORA	V	N	53	N	221100003 01 02 01	01-SEP-20	30-SEP-20	4,15,100
334	ALMORA	V	N	53	N	221100003 01 02 03	01-SEP-20	30-SEP-20	70,567
335	ALMORA	V	N	53	N	221100003 01 02 06	01-SEP-20	30-SEP-20	25,030
336	ALMORA	V	N	54	N	221100001 01 04 01	01-SEP-20	30-SEP-20	2,17,600
337	ALMORA	V	N	54	N	221100001 01 04 03	01-SEP-20	30-SEP-20	36,992
338	ALMORA	V	N	54	N	221100001 01 04 06	01-SEP-20	30-SEP-20	4,500
339	ALMORA	V	N	55	N	221100001 01 09 01	01-SEP-20	30-SEP-20	1,17,700
340	ALMORA	V	N	55	N	221100001 01 09 03	01-SEP-20	30-SEP-20	20,009
341	ALMORA	V	N	55	N	221100001 01 09 06	01-SEP-20	30-SEP-20	3,210

DDO- 37002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	ALMORA	V	N	17	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,95,500
343	ALMORA	V	N	17	N	221100101 01 02 03	01-JUL-20	03-JUL-20	67,235
344	ALMORA	V	N	17	N	221100101 01 02 06	01-JUL-20	03-JUL-20	28,720
345	ALMORA	V	N	35	N	221100101 01 02 01	01-JUL-20	27-JUL-20	72,520
346	ALMORA	V	N	35	N	221100101 01 02 03	01-JUL-20	27-JUL-20	6,489
347	ALMORA	V	N	35	N	221100101 01 02 06	01-JUL-20	27-JUL-20	3,600
348	ALMORA	V	N	36	N	221100101 01 02 01	01-JUL-20	27-JUL-20	55,200
349	ALMORA	V	N	36	N	221100101 01 02 03	01-JUL-20	27-JUL-20	4,968

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DDO- 37002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
350	ALMORA	V	N	36	N	221100101 01 02 06	01-JUL-20	27-JUL-20	3,500
351	ALMORA	V	N	37	N	221100101 01 02 01	01-JUL-20	27-JUL-20	72,100
352	ALMORA	V	N	37	N	221100101 01 02 03	01-JUL-20	27-JUL-20	6,489
353	ALMORA	V	N	37	N	221100101 01 02 06	01-JUL-20	27-JUL-20	1,680
354	ALMORA	V	N	77	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,39,000
355	ALMORA	V	N	77	N	221100101 01 02 03	01-JUL-20	31-JUL-20	57,630
356	ALMORA	V	N	77	N	221100101 01 02 06	01-JUL-20	31-JUL-20	27,060
357	ALMORA	V	N	19	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,97,600
358	ALMORA	V	N	19	N	221100101 01 02 03	01-SEP-20	03-SEP-20	67,592
359	ALMORA	V	N	19	N	221100101 01 02 06	01-SEP-20	03-SEP-20	28,720
360	ALMORA	V	N	32	N	221100101 01 02 01	01-SEP-20	24-SEP-20	58,600
361	ALMORA	V	N	32	N	221100101 01 02 03	01-SEP-20	24-SEP-20	9,962
362	ALMORA	V	N	32	N	221100101 01 02 06	01-SEP-20	24-SEP-20	1,660
363	ALMORA	V	N	56	N	221100101 01 02 01	01-SEP-20	30-SEP-20	3,97,600
364	ALMORA	V	N	56	N	221100101 01 02 03	01-SEP-20	30-SEP-20	67,592
365	ALMORA	V	N	56	N	221100101 01 02 06	01-SEP-20	30-SEP-20	28,720

DDO- 37002687 MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
366	ALMORA	V	N	20	N	221100101 01 02 01	01-JUL-20	03-JUL-20	5,30,900
367	ALMORA	V	N	20	N	221100101 01 02 03	01-JUL-20	03-JUL-20	90,253
368	ALMORA	V	N	20	N	221100101 01 02 06	01-JUL-20	03-JUL-20	32,200
369	ALMORA	V	N	71	N	221100101 01 02 01	01-JUL-20	31-JUL-20	4,84,700
370	ALMORA	V	N	71	N	221100101 01 02 03	01-JUL-20	31-JUL-20	82,399
371	ALMORA	V	N	71	N	221100101 01 02 06	01-JUL-20	31-JUL-20	27,730
372	ALMORA	V	N	18	N	221100101 01 02 01	01-SEP-20	03-SEP-20	5,32,300
373	ALMORA	V	N	18	N	221100101 01 02 03	01-SEP-20	03-SEP-20	90,491
374	ALMORA	V	N	18	N	221100101 01 02 06	01-SEP-20	03-SEP-20	32,200
375	ALMORA	V	N	27	N	221100101 01 02 01	01-SEP-20	09-SEP-20	47,600
376	ALMORA	V	N	27	N	221100101 01 02 03	01-SEP-20	09-SEP-20	8,092
377	ALMORA	V	N	27	N	221100101 01 02 06	01-SEP-20	09-SEP-20	4,470
378	ALMORA	V	N	59	N	221100101 01 02 01	01-SEP-20	30-SEP-20	5,32,300
379	ALMORA	V	N	59	N	221100101 01 02 03	01-SEP-20	30-SEP-20	90,491
380	ALMORA	V	N	59	N	221100101 01 02 06	01-SEP-20	30-SEP-20	32,200

DDO- 37012687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 37012687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
381	ALMORA	V	N	3	N	221100101 01 02 01	01-JUL-20	02-JUL-20	7,53,820
382	ALMORA	V	N	3	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,28,078
383	ALMORA	V	N	3	N	221100101 01 02 06	01-JUL-20	02-JUL-20	62,240
384	ALMORA	V	N	80	N	221100101 01 02 01	01-JUL-20	31-JUL-20	7,79,020
385	ALMORA	V	N	80	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,32,362
386	ALMORA	V	N	80	N	221100101 01 02 06	01-JUL-20	31-JUL-20	65,440
387	ALMORA	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	7,79,020
388	ALMORA	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,32,362
389	ALMORA	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	65,440
390	ALMORA	V	N	48	N	221100101 01 02 01	01-SEP-20	30-SEP-20	7,52,257
391	ALMORA	V	N	48	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,27,812
392	ALMORA	V	N	48	N	221100101 01 02 06	01-SEP-20	30-SEP-20	61,773

DDO- 37022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
393	ALMORA	V	N	5	N	221100101 01 02 01	01-JUL-20	02-JUL-20	4,47,620
394	ALMORA	V	N	5	N	221100101 01 02 03	01-JUL-20	02-JUL-20	76,024
395	ALMORA	V	N	5	N	221100101 01 02 06	01-JUL-20	02-JUL-20	32,020
396	ALMORA	V	N	2	N	221100101 01 02 01	01-AUG-20	04-AUG-20	4,49,820
397	ALMORA	V	N	2	N	221100101 01 02 03	01-AUG-20	04-AUG-20	76,398
398	ALMORA	V	N	2	N	221100101 01 02 06	01-AUG-20	04-AUG-20	32,020
399	ALMORA	V	N	6	N	221100101 01 02 01	01-SEP-20	03-SEP-20	4,49,820
400	ALMORA	V	N	6	N	221100101 01 02 03	01-SEP-20	03-SEP-20	76,398
401	ALMORA	V	N	6	N	221100101 01 02 06	01-SEP-20	03-SEP-20	34,870

DDO- 37032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	ALMORA	V	N	1	N	221100101 01 02 01	01-JUL-20	01-JUL-20	52,352
403	ALMORA	V	N	8	N	221100101 01 02 01	01-JUL-20	03-JUL-20	5,30,300
404	ALMORA	V	N	8	N	221100101 01 02 03	01-JUL-20	03-JUL-20	90,151
405	ALMORA	V	N	8	N	221100101 01 02 06	01-JUL-20	03-JUL-20	35,470
406	ALMORA	V	N	83	N	221100101 01 02 01	01-JUL-20	31-JUL-20	5,38,900
407	ALMORA	V	N	83	N	221100101 01 02 03	01-JUL-20	31-JUL-20	91,613
408	ALMORA	V	N	83	N	221100101 01 02 06	01-JUL-20	31-JUL-20	35,520
409	ALMORA	V	N	25	N	221100101 01 02 01	01-SEP-20	03-SEP-20	4,64,600
410	ALMORA	V	N	25	N	221100101 01 02 03	01-SEP-20	03-SEP-20	78,982
411	ALMORA	V	N	25	N	221100101 01 02 06	01-SEP-20	03-SEP-20	29,990

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DDO- 37042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
412	ALMORA	V	N	26	N	221100101 01 02 01	01-JUL-20	17-JUL-20	4,59,500
413	ALMORA	V	N	26	N	221100101 01 02 03	01-JUL-20	17-JUL-20	78,115
414	ALMORA	V	N	26	N	221100101 01 02 06	01-JUL-20	17-JUL-20	31,050
415	ALMORA	V	N	64	N	221100101 01 02 01	01-JUL-20	31-JUL-20	4,65,400
416	ALMORA	V	N	64	N	221100101 01 02 03	01-JUL-20	31-JUL-20	79,118
417	ALMORA	V	N	64	N	221100101 01 02 06	01-JUL-20	31-JUL-20	31,050
418	ALMORA	V	N	6	N	221100101 01 02 01	01-AUG-20	26-AUG-20	37,325
419	ALMORA	V	N	6	N	221100101 01 02 03	01-AUG-20	26-AUG-20	4,479
420	ALMORA	V	N	6	N	221100101 01 02 06	01-AUG-20	26-AUG-20	5,504
421	ALMORA	V	N	11	N	221100101 01 02 01	01-SEP-20	04-SEP-20	4,65,400
422	ALMORA	V	N	11	N	221100101 01 02 03	01-SEP-20	04-SEP-20	79,118
423	ALMORA	V	N	11	N	221100101 01 02 06	01-SEP-20	04-SEP-20	31,050

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
424	ALMORA	V	N	12	N	221100101 01 02 01	01-JUL-20	03-JUL-20	5,18,300
425	ALMORA	V	N	12	N	221100101 01 02 03	01-JUL-20	03-JUL-20	88,111
426	ALMORA	V	N	12	N	221100101 01 02 06	01-JUL-20	03-JUL-20	53,290
427	ALMORA	V	N	33	N	221100101 01 02 01	01-JUL-20	17-JUL-20	3,161
428	ALMORA	V	N	33	N	221100101 01 02 03	01-JUL-20	17-JUL-20	537
429	ALMORA	V	N	33	N	221100101 01 02 06	01-JUL-20	17-JUL-20	211
430	ALMORA	V	N	4	N	221100101 01 02 01	01-AUG-20	04-AUG-20	4,45,400
431	ALMORA	V	N	4	N	221100101 01 02 03	01-AUG-20	04-AUG-20	75,718
432	ALMORA	V	N	4	N	221100101 01 02 06	01-AUG-20	04-AUG-20	47,760
433	ALMORA	V	N	14	N	221100101 01 02 01	01-SEP-20	03-SEP-20	4,45,400
434	ALMORA	V	N	14	N	221100101 01 02 03	01-SEP-20	03-SEP-20	75,718
435	ALMORA	V	N	14	N	221100101 01 02 06	01-SEP-20	03-SEP-20	47,760

DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	ALMORA	V	N	21	N	221100101 01 02 01	01-JUL-20	03-JUL-20	6,09,400
437	ALMORA	V	N	21	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,03,598
438	ALMORA	V	N	21	N	221100101 01 02 06	01-JUL-20	03-JUL-20	40,950
439	ALMORA	V	N	81	N	221100101 01 02 01	01-JUL-20	31-JUL-20	5,49,500
440	ALMORA	V	N	81	N	221100101 01 02 03	01-JUL-20	31-JUL-20	93,415
441	ALMORA	V	N	81	N	221100101 01 02 06	01-JUL-20	31-JUL-20	35,690
442	ALMORA	V	N	23	N	221100101 01 02 01	01-SEP-20	03-SEP-20	5,49,500

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DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
443	ALMORA	V	N	23	N	221100101 01 02 03	01-SEP-20	03-SEP-20	93,415
444	ALMORA	V	N	23	N	221100101 01 02 06	01-SEP-20	03-SEP-20	35,690

DDO- 37072666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
445	ALMORA	V	N	23	N	221100101 01 02 01	01-JUL-20	07-JUL-20	5,16,500
446	ALMORA	V	N	23	N	221100101 01 02 03	01-JUL-20	07-JUL-20	87,805
447	ALMORA	V	N	23	N	221100101 01 02 06	01-JUL-20	07-JUL-20	26,270
448	ALMORA	V	N	72	N	221100101 01 02 01	01-JUL-20	31-JUL-20	5,26,300
449	ALMORA	V	N	72	N	221100101 01 02 03	01-JUL-20	31-JUL-20	89,471
450	ALMORA	V	N	72	N	221100101 01 02 06	01-JUL-20	31-JUL-20	26,270
451	ALMORA	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	5,26,300
452	ALMORA	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	89,471
453	ALMORA	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	26,270

DDO- 37082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
454	ALMORA	V	N	68	N	221100101 01 02 01	01-JUL-20	31-JUL-20	4,42,300
455	ALMORA	V	N	68	N	221100101 01 02 03	01-JUL-20	31-JUL-20	75,191
456	ALMORA	V	N	68	N	221100101 01 02 06	01-JUL-20	31-JUL-20	25,410
457	ALMORA	V	N	7	N	221100101 01 02 01	01-JUL-20	02-JUL-20	3,65,800
458	ALMORA	V	N	7	N	221100101 01 02 03	01-JUL-20	02-JUL-20	62,186
459	ALMORA	V	N	7	N	221100101 01 02 06	01-JUL-20	02-JUL-20	23,730
460	ALMORA	V	N	28	N	221100101 01 02 01	01-SEP-20	14-SEP-20	74,300
461	ALMORA	V	N	28	N	221100101 01 02 03	01-SEP-20	14-SEP-20	12,631
462	ALMORA	V	N	28	N	221100101 01 02 06	01-SEP-20	14-SEP-20	1,680
463	ALMORA	V	N	9	N	221100101 01 02 01	01-SEP-20	03-SEP-20	4,42,300
464	ALMORA	V	N	9	N	221100101 01 02 03	01-SEP-20	03-SEP-20	75,191
465	ALMORA	V	N	9	N	221100101 01 02 06	01-SEP-20	03-SEP-20	25,410

DDO- 37092666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
466	ALMORA	V	N	24	N	221100101 01 02 01	01-JUL-20	08-JUL-20	2,52,800
467	ALMORA	V	N	24	N	221100101 01 02 03	01-JUL-20	08-JUL-20	42,976
468	ALMORA	V	N	24	N	221100101 01 02 06	01-JUL-20	08-JUL-20	17,430
469	ALMORA	V	N	66	N	221100101 01 02 01	01-JUL-20	31-JUL-20	1,82,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	ALMORA	V	N	66	N	221100101 01 02 03	01-JUL-20	31-JUL-20	31,076
471	ALMORA	V	N	66	N	221100101 01 02 06	01-JUL-20	31-JUL-20	15,750
472	ALMORA	V	N	31	N	221100101 01 02 01	01-SEP-20	17-SEP-20	35,000
473	ALMORA	V	N	31	N	221100101 01 02 03	01-SEP-20	17-SEP-20	4,200
474	ALMORA	V	N	31	N	221100101 01 02 06	01-SEP-20	17-SEP-20	5,162
475	ALMORA	V	N	7	N	221100101 01 02 01	01-SEP-20	03-SEP-20	2,57,100
476	ALMORA	V	N	7	N	221100101 01 02 03	01-SEP-20	03-SEP-20	43,707
477	ALMORA	V	N	7	N	221100101 01 02 06	01-SEP-20	03-SEP-20	21,280

DDO- 38002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
478	PITHORAGARH	V	N	10	N	221100101 01 02 01	01-JUL-20	06-JUL-20	10,87,000
479	PITHORAGARH	V	N	10	N	221100101 01 02 03	01-JUL-20	06-JUL-20	1,84,790
480	PITHORAGARH	V	N	10	N	221100101 01 02 06	01-JUL-20	06-JUL-20	74,050
481	PITHORAGARH	V	N	13	N	221100101 01 02 01	01-JUL-20	02-JUL-20	11,80,840
482	PITHORAGARH	V	N	13	N	221100101 01 02 03	01-JUL-20	02-JUL-20	2,17,616
483	PITHORAGARH	V	N	13	N	221100101 01 02 06	01-JUL-20	02-JUL-20	60,410
484	PITHORAGARH	V	N	22	N	221100001 01 09 01	01-JUL-20	31-JUL-20	72,000
485	PITHORAGARH	V	N	22	N	221100001 01 09 03	01-JUL-20	31-JUL-20	12,240
486	PITHORAGARH	V	N	22	N	221100001 01 09 06	01-JUL-20	31-JUL-20	5,880
487	PITHORAGARH	V	N	23	N	221100001 01 04 01	01-JUL-20	31-JUL-20	1,06,600
488	PITHORAGARH	V	N	23	N	221100001 01 04 03	01-JUL-20	31-JUL-20	18,122
489	PITHORAGARH	V	N	23	N	221100001 01 04 06	01-JUL-20	31-JUL-20	6,440
490	PITHORAGARH	V	N	24	N	221100101 01 02 01	01-JUL-20	31-JUL-20	12,02,040
491	PITHORAGARH	V	N	24	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,21,220
492	PITHORAGARH	V	N	24	N	221100101 01 02 06	01-JUL-20	31-JUL-20	62,260
493	PITHORAGARH	V	N	25	N	221100101 01 02 01	01-JUL-20	31-JUL-20	9,96,700
494	PITHORAGARH	V	N	25	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,69,439
495	PITHORAGARH	V	N	25	N	221100101 01 02 06	01-JUL-20	31-JUL-20	45,280
496	PITHORAGARH	V	N	26	N	221100101 01 02 01	01-JUL-20	31-JUL-20	10,35,600
497	PITHORAGARH	V	N	26	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,76,052
498	PITHORAGARH	V	N	26	N	221100101 01 02 06	01-JUL-20	31-JUL-20	71,680
499	PITHORAGARH	V	N	5	N	221100003 01 02 01	01-JUL-20	02-JUL-20	3,04,600
500	PITHORAGARH	V	N	5	N	221100003 01 02 03	01-JUL-20	02-JUL-20	51,782
501	PITHORAGARH	V	N	5	N	221100003 01 02 06	01-JUL-20	02-JUL-20	13,710
502	PITHORAGARH	V	N	6	N	221100001 01 09 01	01-JUL-20	02-JUL-20	69,900
503	PITHORAGARH	V	N	6	N	221100001 01 09 03	01-JUL-20	02-JUL-20	11,883

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
504	PITHORAGARH	V	N	6	N	221100001 01 09 06	01-JUL-20	02-JUL-20	5,880
505	PITHORAGARH	V	N	7	N	221100001 01 04 01	01-JUL-20	02-JUL-20	1,04,600
506	PITHORAGARH	V	N	7	N	221100001 01 04 03	01-JUL-20	02-JUL-20	17,782
507	PITHORAGARH	V	N	7	N	221100001 01 04 06	01-JUL-20	02-JUL-20	6,440
508	PITHORAGARH	V	N	9	N	221100101 01 02 01	01-JUL-20	02-JUL-20	9,83,800
509	PITHORAGARH	V	N	9	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,67,246
510	PITHORAGARH	V	N	9	N	221100101 01 02 06	01-JUL-20	02-JUL-20	41,430
511	PITHORAGARH	V	N	1	N	221100003 01 02 08	01-AUG-20	06-AUG-20	25,783
512	PITHORAGARH	V	N	7	N	221100003 01 02 01	01-AUG-20	10-AUG-20	2,76,300
513	PITHORAGARH	V	N	7	N	221100003 01 02 03	01-AUG-20	10-AUG-20	46,971
514	PITHORAGARH	V	N	7	N	221100003 01 02 06	01-AUG-20	10-AUG-20	11,150
515	PITHORAGARH	V	N	9	N	221100003 01 02 01	01-AUG-20	17-AUG-20	13,639
516	PITHORAGARH	V	N	9	N	221100003 01 02 03	01-AUG-20	17-AUG-20	2,319
517	PITHORAGARH	V	N	9	N	221100003 01 02 06	01-AUG-20	17-AUG-20	1,034
518	PITHORAGARH	V	N	1	N	221100003 01 02 08	01-SEP-20	24-SEP-20	32,336
519	PITHORAGARH	V	N	12	N	221100101 01 02 01	01-SEP-20	08-SEP-20	10,35,600
520	PITHORAGARH	V	N	12	N	221100101 01 02 03	01-SEP-20	08-SEP-20	1,76,052
521	PITHORAGARH	V	N	12	N	221100101 01 02 06	01-SEP-20	08-SEP-20	71,680
522	PITHORAGARH	V	N	2	N	221100003 01 02 01	01-SEP-20	03-SEP-20	2,76,900
523	PITHORAGARH	V	N	2	N	221100003 01 02 03	01-SEP-20	03-SEP-20	47,073
524	PITHORAGARH	V	N	2	N	221100003 01 02 06	01-SEP-20	03-SEP-20	11,590
525	PITHORAGARH	V	N	23	N	221100101 01 02 01	01-SEP-20	30-SEP-20	10,35,600
526	PITHORAGARH	V	N	23	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,76,052
527	PITHORAGARH	V	N	23	N	221100101 01 02 06	01-SEP-20	30-SEP-20	71,680
528	PITHORAGARH	V	N	25	N	221100101 01 02 01	01-SEP-20	30-SEP-20	9,50,500
529	PITHORAGARH	V	N	25	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,61,585
530	PITHORAGARH	V	N	25	N	221100101 01 02 06	01-SEP-20	30-SEP-20	43,660
531	PITHORAGARH	V	N	26	N	221100101 01 02 01	01-SEP-20	30-SEP-20	12,05,920
532	PITHORAGARH	V	N	26	N	221100101 01 02 03	01-SEP-20	30-SEP-20	2,27,583
533	PITHORAGARH	V	N	26	N	221100101 01 02 06	01-SEP-20	30-SEP-20	62,790
534	PITHORAGARH	V	N	27	N	221100003 01 02 01	01-SEP-20	30-SEP-20	3,03,073
535	PITHORAGARH	V	N	27	N	221100003 01 02 03	01-SEP-20	30-SEP-20	51,522
536	PITHORAGARH	V	N	27	N	221100003 01 02 06	01-SEP-20	30-SEP-20	13,575
537	PITHORAGARH	V	N	28	N	221100001 01 09 01	01-SEP-20	30-SEP-20	72,000
538	PITHORAGARH	V	N	28	N	221100001 01 09 03	01-SEP-20	30-SEP-20	12,240
539	PITHORAGARH	V	N	28	N	221100001 01 09 06	01-SEP-20	30-SEP-20	5,880
540	PITHORAGARH	V	N	29	N	221100001 01 04 01	01-SEP-20	30-SEP-20	1,06,600

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DDO- 38002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
541	PITHORAGARH	V	N	29	N	221100001 01 04 03	01-SEP-20	30-SEP-20	18,122
542	PITHORAGARH	V	N	29	N	221100001 01 04 06	01-SEP-20	30-SEP-20	6,440
543	PITHORAGARH	V	N	3	N	221100001 01 09 01	01-SEP-20	03-SEP-20	72,000
544	PITHORAGARH	V	N	3	N	221100001 01 09 03	01-SEP-20	03-SEP-20	12,240
545	PITHORAGARH	V	N	3	N	221100001 01 09 06	01-SEP-20	03-SEP-20	5,880
546	PITHORAGARH	V	N	4	N	221100001 01 04 01	01-SEP-20	03-SEP-20	1,06,600
547	PITHORAGARH	V	N	4	N	221100001 01 04 03	01-SEP-20	03-SEP-20	18,122
548	PITHORAGARH	V	N	4	N	221100001 01 04 06	01-SEP-20	03-SEP-20	6,440
549	PITHORAGARH	V	N	6	N	221100101 01 02 01	01-SEP-20	03-SEP-20	9,96,700
550	PITHORAGARH	V	N	6	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,69,439
551	PITHORAGARH	V	N	6	N	221100101 01 02 06	01-SEP-20	03-SEP-20	45,280
552	PITHORAGARH	V	N	7	N	221100101 01 02 01	01-SEP-20	03-SEP-20	12,02,040
553	PITHORAGARH	V	N	7	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,21,220
554	PITHORAGARH	V	N	7	N	221100101 01 02 06	01-SEP-20	03-SEP-20	62,260

DDO- 38012666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BERINAG PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
555	PITHORAGARH	V	N	11	N	221100101 01 02 01	01-JUL-20	07-JUL-20	6,51,900
556	PITHORAGARH	V	N	11	N	221100101 01 02 03	01-JUL-20	07-JUL-20	1,10,823
557	PITHORAGARH	V	N	11	N	221100101 01 02 06	01-JUL-20	07-JUL-20	44,830
558	PITHORAGARH	V	N	10	N	221100101 01 02 01	01-AUG-20	17-AUG-20	6,64,700
559	PITHORAGARH	V	N	10	N	221100101 01 02 03	01-AUG-20	17-AUG-20	1,12,999
560	PITHORAGARH	V	N	10	N	221100101 01 02 06	01-AUG-20	17-AUG-20	44,830
561	PITHORAGARH	V	N	15	N	221100101 01 02 01	01-SEP-20	28-SEP-20	6,66,800
562	PITHORAGARH	V	N	15	N	221100101 01 02 03	01-SEP-20	28-SEP-20	1,13,356
563	PITHORAGARH	V	N	15	N	221100101 01 02 06	01-SEP-20	28-SEP-20	44,970

DDO- 38022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
564	PITHORAGARH	V	N	12	N	221100101 01 02 01	01-JUL-20	02-JUL-20	7,70,760
565	PITHORAGARH	V	N	12	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,30,815
566	PITHORAGARH	V	N	12	N	221100101 01 02 06	01-JUL-20	02-JUL-20	37,600
567	PITHORAGARH	V	N	8	N	221100101 01 02 01	01-AUG-20	13-AUG-20	7,75,160
568	PITHORAGARH	V	N	8	N	221100101 01 02 03	01-AUG-20	13-AUG-20	1,31,563
569	PITHORAGARH	V	N	8	N	221100101 01 02 06	01-AUG-20	13-AUG-20	37,600
570	PITHORAGARH	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	7,41,860
571	PITHORAGARH	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,25,902

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DDO- 38022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DIDIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
572	PITHORAGARH	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	35,220

DDO- 38042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DHARCHULA PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
573	PITHORAGARH	V	N	1	N	221100101 01 02 01	01-JUL-20	02-JUL-20	7,40,600
574	PITHORAGARH	V	N	1	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,25,902
575	PITHORAGARH	V	N	1	N	221100101 01 02 06	01-JUL-20	02-JUL-20	46,250
576	PITHORAGARH	V	N	1	N	221100101 01 02 01	01-AUG-20	04-AUG-20	6,76,100
577	PITHORAGARH	V	N	1	N	221100101 01 02 03	01-AUG-20	04-AUG-20	1,14,937
578	PITHORAGARH	V	N	1	N	221100101 01 02 06	01-AUG-20	04-AUG-20	44,050
579	PITHORAGARH	V	N	9	N	221100101 01 02 01	01-SEP-20	04-SEP-20	6,76,100
580	PITHORAGARH	V	N	9	N	221100101 01 02 03	01-SEP-20	04-SEP-20	1,14,937
581	PITHORAGARH	V	N	9	N	221100101 01 02 06	01-SEP-20	04-SEP-20	47,900

DDO- 38052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GANGOLIHAT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
582	PITHORAGARH	V	N	14	N	221100101 01 02 01	01-JUL-20	06-JUL-20	44,800
583	PITHORAGARH	V	N	14	N	221100101 01 02 03	01-JUL-20	06-JUL-20	7,616
584	PITHORAGARH	V	N	14	N	221100101 01 02 06	01-JUL-20	06-JUL-20	6,400
585	PITHORAGARH	V	N	15	N	221100101 01 02 01	01-JUL-20	06-JUL-20	3,78,220
586	PITHORAGARH	V	N	15	N	221100101 01 02 03	01-JUL-20	06-JUL-20	64,297
587	PITHORAGARH	V	N	15	N	221100101 01 02 06	01-JUL-20	06-JUL-20	27,810
588	PITHORAGARH	V	N	5	N	221100101 01 02 01	01-AUG-20	05-AUG-20	45,500
589	PITHORAGARH	V	N	5	N	221100101 01 02 03	01-AUG-20	05-AUG-20	7,735
590	PITHORAGARH	V	N	5	N	221100101 01 02 06	01-AUG-20	05-AUG-20	6,400
591	PITHORAGARH	V	N	6	N	221100101 01 02 01	01-AUG-20	05-AUG-20	3,87,120
592	PITHORAGARH	V	N	6	N	221100101 01 02 03	01-AUG-20	05-AUG-20	65,810
593	PITHORAGARH	V	N	6	N	221100101 01 02 06	01-AUG-20	05-AUG-20	27,810
594	PITHORAGARH	V	N	13	N	221100101 01 02 01	01-SEP-20	07-SEP-20	45,500
595	PITHORAGARH	V	N	13	N	221100101 01 02 03	01-SEP-20	07-SEP-20	7,735
596	PITHORAGARH	V	N	13	N	221100101 01 02 06	01-SEP-20	07-SEP-20	6,400
597	PITHORAGARH	V	N	14	N	221100101 01 02 01	01-SEP-20	07-SEP-20	3,84,520
598	PITHORAGARH	V	N	14	N	221100101 01 02 03	01-SEP-20	07-SEP-20	65,368
599	PITHORAGARH	V	N	14	N	221100101 01 02 06	01-SEP-20	07-SEP-20	27,170

DDO- 38062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSYARI PITHORAGARH

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DDO- 38062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSRYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
600	PITHORAGARH	V	N	4	N	221100101 01 02 01	01-JUL-20	02-JUL-20	6,97,000
601	PITHORAGARH	V	N	4	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,18,490
602	PITHORAGARH	V	N	4	N	221100101 01 02 06	01-JUL-20	02-JUL-20	54,200
603	PITHORAGARH	V	N	11	N	221100101 01 02 01	01-AUG-20	28-AUG-20	17,050
604	PITHORAGARH	V	N	11	N	221100101 01 02 03	01-AUG-20	28-AUG-20	2,046
605	PITHORAGARH	V	N	11	N	221100101 01 02 06	01-AUG-20	28-AUG-20	2,435
606	PITHORAGARH	V	N	12	N	221100101 01 02 01	01-AUG-20	28-AUG-20	61,600
607	PITHORAGARH	V	N	12	N	221100101 01 02 03	01-AUG-20	28-AUG-20	7,392
608	PITHORAGARH	V	N	12	N	221100101 01 02 06	01-AUG-20	28-AUG-20	9,749
609	PITHORAGARH	V	N	13	N	221100101 01 02 01	01-AUG-20	28-AUG-20	43,400
610	PITHORAGARH	V	N	13	N	221100101 01 02 03	01-AUG-20	28-AUG-20	5,208
611	PITHORAGARH	V	N	13	N	221100101 01 02 06	01-AUG-20	28-AUG-20	6,200
612	PITHORAGARH	V	N	4	N	221100101 01 02 01	01-AUG-20	06-AUG-20	6,30,600
613	PITHORAGARH	V	N	4	N	221100101 01 02 03	01-AUG-20	06-AUG-20	1,07,202
614	PITHORAGARH	V	N	4	N	221100101 01 02 06	01-AUG-20	06-AUG-20	48,150
615	PITHORAGARH	V	N	11	N	221100101 01 02 01	01-SEP-20	05-SEP-20	6,30,600
616	PITHORAGARH	V	N	11	N	221100101 01 02 03	01-SEP-20	05-SEP-20	1,07,202
617	PITHORAGARH	V	N	11	N	221100101 01 02 06	01-SEP-20	05-SEP-20	49,150

DDO- 39002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE FAKKOT NARENDER NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
618	NARENDRA NAGAR	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	10,86,700
619	NARENDRA NAGAR	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,84,739
620	NARENDRA NAGAR	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	77,250
621	NARENDRA NAGAR	V	N	3	N	221100101 01 02 01	01-JUL-20	31-JUL-20	10,90,200
622	NARENDRA NAGAR	V	N	3	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,85,334
623	NARENDRA NAGAR	V	N	3	N	221100101 01 02 06	01-JUL-20	31-JUL-20	77,250
624	NARENDRA NAGAR	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	10,15,900
625	NARENDRA NAGAR	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,72,703
626	NARENDRA NAGAR	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	71,720

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	CHAMOLI	V	N	20	N	221100001 01 04 01	01-JUL-20	31-JUL-20	2,09,800
628	CHAMOLI	V	N	20	N	221100001 01 04 03	01-JUL-20	31-JUL-20	35,666
629	CHAMOLI	V	N	20	N	221100001 01 04 06	01-JUL-20	31-JUL-20	6,250
630	CHAMOLI	V	N	21	N	221100001 01 04 01	01-JUL-20	31-JUL-20	39,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
631	CHAMOLI	V	N	21	N	221100001 01 04 03	01-JUL-20	31-JUL-20	6,664
632	CHAMOLI	V	N	21	N	221100001 01 04 06	01-JUL-20	31-JUL-20	370
633	CHAMOLI	V	N	22	N	221100101 01 02 01	01-JUL-20	31-JUL-20	7,02,400
634	CHAMOLI	V	N	22	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,18,728
635	CHAMOLI	V	N	22	N	221100101 01 02 06	01-JUL-20	31-JUL-20	39,660
636	CHAMOLI	V	N	3	N	221100001 01 04 01	01-JUL-20	02-JUL-20	2,05,900
637	CHAMOLI	V	N	3	N	221100001 01 04 03	01-JUL-20	02-JUL-20	35,003
638	CHAMOLI	V	N	3	N	221100001 01 04 06	01-JUL-20	02-JUL-20	6,250
639	CHAMOLI	V	N	4	N	221100001 01 04 01	01-JUL-20	02-JUL-20	38,100
640	CHAMOLI	V	N	4	N	221100001 01 04 03	01-JUL-20	02-JUL-20	6,477
641	CHAMOLI	V	N	4	N	221100001 01 04 06	01-JUL-20	02-JUL-20	370
642	CHAMOLI	V	N	5	N	221100101 01 02 01	01-JUL-20	02-JUL-20	7,43,500
643	CHAMOLI	V	N	5	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,25,715
644	CHAMOLI	V	N	5	N	221100101 01 02 06	01-JUL-20	02-JUL-20	44,410
645	CHAMOLI	V	N	22	N	221100001 01 04 01	01-SEP-20	30-SEP-20	2,09,800
646	CHAMOLI	V	N	22	N	221100001 01 04 03	01-SEP-20	30-SEP-20	35,666
647	CHAMOLI	V	N	22	N	221100001 01 04 06	01-SEP-20	30-SEP-20	6,250
648	CHAMOLI	V	N	23	N	221100001 01 04 01	01-SEP-20	30-SEP-20	39,200
649	CHAMOLI	V	N	23	N	221100001 01 04 03	01-SEP-20	30-SEP-20	6,664
650	CHAMOLI	V	N	23	N	221100001 01 04 06	01-SEP-20	30-SEP-20	370
651	CHAMOLI	V	N	24	N	221100101 01 02 01	01-SEP-20	30-SEP-20	6,24,100
652	CHAMOLI	V	N	24	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,06,097
653	CHAMOLI	V	N	24	N	221100101 01 02 06	01-SEP-20	30-SEP-20	37,980
654	CHAMOLI	V	N	4	N	221100001 01 04 01	01-SEP-20	03-SEP-20	2,09,800
655	CHAMOLI	V	N	4	N	221100001 01 04 03	01-SEP-20	03-SEP-20	35,666
656	CHAMOLI	V	N	4	N	221100001 01 04 06	01-SEP-20	03-SEP-20	6,250
657	CHAMOLI	V	N	5	N	221100001 01 04 01	01-SEP-20	03-SEP-20	39,200
658	CHAMOLI	V	N	5	N	221100001 01 04 03	01-SEP-20	03-SEP-20	6,664
659	CHAMOLI	V	N	5	N	221100001 01 04 06	01-SEP-20	03-SEP-20	370
660	CHAMOLI	V	N	6	N	221100101 01 02 01	01-SEP-20	03-SEP-20	6,24,100
661	CHAMOLI	V	N	6	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,06,097
662	CHAMOLI	V	N	6	N	221100101 01 02 06	01-SEP-20	03-SEP-20	37,980

DDO- 40022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
663	CHAMOLI	V	N	10	N	221100101 01 02 01	01-JUL-20	14-JUL-20	3,68,900
664	CHAMOLI	V	N	10	N	221100101 01 02 03	01-JUL-20	14-JUL-20	62,713

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DDO- 40022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
665	CHAMOLI	V	N	10	N	221100101 01 02 06	01-JUL-20	14-JUL-20	28,610
666	CHAMOLI	V	N	2	N	221100101 01 02 01	01-AUG-20	04-AUG-20	3,70,100
667	CHAMOLI	V	N	2	N	221100101 01 02 03	01-AUG-20	04-AUG-20	62,917
668	CHAMOLI	V	N	2	N	221100101 01 02 06	01-AUG-20	04-AUG-20	28,610
669	CHAMOLI	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,70,100
670	CHAMOLI	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	62,917
671	CHAMOLI	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	28,610

DDO- 40032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
672	CHAMOLI	V	N	2	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,89,300
673	CHAMOLI	V	N	2	N	221100101 01 02 03	01-JUL-20	03-JUL-20	66,181
674	CHAMOLI	V	N	2	N	221100101 01 02 06	01-JUL-20	03-JUL-20	13,670
675	CHAMOLI	V	N	1	N	221100101 01 02 01	01-AUG-20	04-AUG-20	3,94,900
676	CHAMOLI	V	N	1	N	221100101 01 02 03	01-AUG-20	04-AUG-20	67,133
677	CHAMOLI	V	N	1	N	221100101 01 02 06	01-AUG-20	04-AUG-20	13,670
678	CHAMOLI	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,94,900
679	CHAMOLI	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	67,133
680	CHAMOLI	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	13,670

DDO- 40042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE POKHARI POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
681	CHAMOLI	V	N	23	N	221100101 01 02 01	01-JUL-20	31-JUL-20	2,41,800
682	CHAMOLI	V	N	23	N	221100101 01 02 03	01-JUL-20	31-JUL-20	41,106
683	CHAMOLI	V	N	23	N	221100101 01 02 06	01-JUL-20	31-JUL-20	6,580
684	CHAMOLI	V	N	7	N	221100101 01 02 01	01-JUL-20	02-JUL-20	2,38,100
685	CHAMOLI	V	N	7	N	221100101 01 02 03	01-JUL-20	02-JUL-20	40,477
686	CHAMOLI	V	N	7	N	221100101 01 02 06	01-JUL-20	02-JUL-20	6,580
687	CHAMOLI	V	N	16	N	221100101 01 02 01	01-SEP-20	30-SEP-20	2,41,800
688	CHAMOLI	V	N	16	N	221100101 01 02 03	01-SEP-20	30-SEP-20	41,106
689	CHAMOLI	V	N	16	N	221100101 01 02 06	01-SEP-20	30-SEP-20	6,580
690	CHAMOLI	V	N	2	N	221100101 01 02 01	01-SEP-20	03-SEP-20	2,41,800
691	CHAMOLI	V	N	2	N	221100101 01 02 03	01-SEP-20	03-SEP-20	41,106
692	CHAMOLI	V	N	2	N	221100101 01 02 06	01-SEP-20	03-SEP-20	6,580

DDO- 40052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI

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DDO- 40052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	CHAMOLI	V	N	1	N	221100101 01 02 01	01-JUL-20	02-JUL-20	3,56,500
694	CHAMOLI	V	N	1	N	221100101 01 02 03	01-JUL-20	02-JUL-20	60,605
695	CHAMOLI	V	N	1	N	221100101 01 02 06	01-JUL-20	02-JUL-20	8,960
696	CHAMOLI	V	N	19	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,62,900
697	CHAMOLI	V	N	19	N	221100101 01 02 03	01-JUL-20	31-JUL-20	61,693
698	CHAMOLI	V	N	19	N	221100101 01 02 06	01-JUL-20	31-JUL-20	8,960
699	CHAMOLI	V	N	9	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,62,900
700	CHAMOLI	V	N	9	N	221100101 01 02 03	01-SEP-20	03-SEP-20	61,693
701	CHAMOLI	V	N	9	N	221100101 01 02 06	01-SEP-20	03-SEP-20	8,960

DDO- 40062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
702	CHAMOLI	V	N	27	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,28,100
703	CHAMOLI	V	N	27	N	221100101 01 02 03	01-JUL-20	31-JUL-20	55,777
704	CHAMOLI	V	N	27	N	221100101 01 02 06	01-JUL-20	31-JUL-20	24,110
705	CHAMOLI	V	N	8	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,25,900
706	CHAMOLI	V	N	8	N	221100101 01 02 03	01-JUL-20	03-JUL-20	55,403
707	CHAMOLI	V	N	8	N	221100101 01 02 06	01-JUL-20	03-JUL-20	24,110
708	CHAMOLI	V	N	17	N	221100101 01 02 01	01-SEP-20	30-SEP-20	3,28,100
709	CHAMOLI	V	N	17	N	221100101 01 02 03	01-SEP-20	30-SEP-20	55,777
710	CHAMOLI	V	N	17	N	221100101 01 02 06	01-SEP-20	30-SEP-20	24,110
711	CHAMOLI	V	N	8	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,28,100
712	CHAMOLI	V	N	8	N	221100101 01 02 03	01-SEP-20	03-SEP-20	55,777
713	CHAMOLI	V	N	8	N	221100101 01 02 06	01-SEP-20	03-SEP-20	24,110

DDO- 40082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NARAYANBAGAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
714	CHAMOLI	V	N	25	N	221100101 01 02 01	01-JUL-20	31-JUL-20	1,90,800
715	CHAMOLI	V	N	25	N	221100101 01 02 03	01-JUL-20	31-JUL-20	32,436
716	CHAMOLI	V	N	25	N	221100101 01 02 06	01-JUL-20	31-JUL-20	14,590
717	CHAMOLI	V	N	6	N	221100101 01 02 01	01-JUL-20	03-JUL-20	1,89,600
718	CHAMOLI	V	N	6	N	221100101 01 02 03	01-JUL-20	03-JUL-20	32,232
719	CHAMOLI	V	N	6	N	221100101 01 02 06	01-JUL-20	03-JUL-20	14,590
720	CHAMOLI	V	N	7	N	221100101 01 02 01	01-SEP-20	03-SEP-20	1,90,800
721	CHAMOLI	V	N	7	N	221100101 01 02 03	01-SEP-20	03-SEP-20	32,436
722	CHAMOLI	V	N	7	N	221100101 01 02 06	01-SEP-20	03-SEP-20	14,590

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DDO- 40102666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE GHAT CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	CHAMOLI	V	N	9	N	221100101 01 02 01	01-JUL-20	08-JUL-20	1,88,400
724	CHAMOLI	V	N	9	N	221100101 01 02 03	01-JUL-20	08-JUL-20	32,028
725	CHAMOLI	V	N	9	N	221100101 01 02 06	01-JUL-20	08-JUL-20	19,290
726	CHAMOLI	V	N	3	N	221100101 01 02 01	01-AUG-20	07-AUG-20	1,88,400
727	CHAMOLI	V	N	3	N	221100101 01 02 03	01-AUG-20	07-AUG-20	32,028
728	CHAMOLI	V	N	3	N	221100101 01 02 06	01-AUG-20	07-AUG-20	19,290
729	CHAMOLI	V	N	10	N	221100101 01 02 01	01-SEP-20	05-SEP-20	1,88,400
730	CHAMOLI	V	N	10	N	221100101 01 02 03	01-SEP-20	05-SEP-20	32,028
731	CHAMOLI	V	N	10	N	221100101 01 02 06	01-SEP-20	05-SEP-20	19,290

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
732	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-JUL-20	03-JUL-20	7,96,000
733	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,35,320
734	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-JUL-20	03-JUL-20	35,810
735	UTTARKASHI	V	N	23	N	221100101 01 02 01	01-JUL-20	31-JUL-20	7,65,200
736	UTTARKASHI	V	N	23	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,30,084
737	UTTARKASHI	V	N	23	N	221100101 01 02 06	01-JUL-20	31-JUL-20	34,330
738	UTTARKASHI	V	N	19	N	221100101 01 02 01	01-SEP-20	30-SEP-20	8,04,400
739	UTTARKASHI	V	N	19	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,36,748
740	UTTARKASHI	V	N	19	N	221100101 01 02 06	01-SEP-20	30-SEP-20	35,810
741	UTTARKASHI	V	N	6	N	221100101 01 02 01	01-SEP-20	03-SEP-20	8,04,400
742	UTTARKASHI	V	N	6	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,36,748
743	UTTARKASHI	V	N	6	N	221100101 01 02 06	01-SEP-20	03-SEP-20	35,810

DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
744	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-JUL-20	03-JUL-20	15,92,000
745	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-JUL-20	03-JUL-20	2,70,640
746	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-JUL-20	03-JUL-20	71,620
747	UTTARKASHI	V	N	23	N	221100101 01 02 01	01-JUL-20	31-JUL-20	15,30,400
748	UTTARKASHI	V	N	23	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,60,168
749	UTTARKASHI	V	N	23	N	221100101 01 02 06	01-JUL-20	31-JUL-20	68,660
750	UTTARKASHI	V	N	19	N	221100101 01 02 01	01-SEP-20	30-SEP-20	16,08,800
751	UTTARKASHI	V	N	19	N	221100101 01 02 03	01-SEP-20	30-SEP-20	2,73,496
752	UTTARKASHI	V	N	19	N	221100101 01 02 06	01-SEP-20	30-SEP-20	71,620
753	UTTARKASHI	V	N	6	N	221100101 01 02 01	01-SEP-20	03-SEP-20	16,08,800

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DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
754	UTTARKASHI	V	N	6	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,73,496
755	UTTARKASHI	V	N	6	N	221100101 01 02 06	01-SEP-20	03-SEP-20	71,620

DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
756	UTTARKASHI	V	N	19	N	221100001 01 04 01	01-JUL-20	31-JUL-20	71,300
757	UTTARKASHI	V	N	19	N	221100001 01 04 03	01-JUL-20	31-JUL-20	12,121
758	UTTARKASHI	V	N	19	N	221100001 01 04 06	01-JUL-20	31-JUL-20	4,730
759	UTTARKASHI	V	N	20	N	221100001 01 09 01	01-JUL-20	31-JUL-20	1,78,480
760	UTTARKASHI	V	N	20	N	221100001 01 09 03	01-JUL-20	31-JUL-20	30,342
761	UTTARKASHI	V	N	20	N	221100001 01 09 06	01-JUL-20	31-JUL-20	18,342
762	UTTARKASHI	V	N	5	N	221100001 01 04 01	01-JUL-20	03-JUL-20	70,300
763	UTTARKASHI	V	N	5	N	221100001 01 04 03	01-JUL-20	03-JUL-20	11,951
764	UTTARKASHI	V	N	5	N	221100001 01 04 06	01-JUL-20	03-JUL-20	4,730
765	UTTARKASHI	V	N	6	N	221100001 01 09 01	01-JUL-20	03-JUL-20	1,73,220
766	UTTARKASHI	V	N	6	N	221100001 01 09 03	01-JUL-20	03-JUL-20	29,447
767	UTTARKASHI	V	N	6	N	221100001 01 09 06	01-JUL-20	03-JUL-20	18,342
768	UTTARKASHI	V	N	20	N	221100001 01 04 01	01-SEP-20	30-SEP-20	71,300
769	UTTARKASHI	V	N	20	N	221100001 01 04 03	01-SEP-20	30-SEP-20	12,121
770	UTTARKASHI	V	N	20	N	221100001 01 04 06	01-SEP-20	30-SEP-20	4,730
771	UTTARKASHI	V	N	21	N	221100001 01 09 01	01-SEP-20	30-SEP-20	1,78,480
772	UTTARKASHI	V	N	21	N	221100001 01 09 03	01-SEP-20	30-SEP-20	30,342
773	UTTARKASHI	V	N	21	N	221100001 01 09 06	01-SEP-20	30-SEP-20	18,342
774	UTTARKASHI	V	N	8	N	221100001 01 09 01	01-SEP-20	03-SEP-20	1,78,480
775	UTTARKASHI	V	N	8	N	221100001 01 09 03	01-SEP-20	03-SEP-20	30,342
776	UTTARKASHI	V	N	8	N	221100001 01 09 06	01-SEP-20	03-SEP-20	18,342
777	UTTARKASHI	V	N	9	N	221100001 01 04 01	01-SEP-20	03-SEP-20	71,300
778	UTTARKASHI	V	N	9	N	221100001 01 04 03	01-SEP-20	03-SEP-20	12,121
779	UTTARKASHI	V	N	9	N	221100001 01 04 06	01-SEP-20	03-SEP-20	4,730

DDO- 41012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
780	UTTARKASHI	V	N	8	N	221100101 01 02 01	01-JUL-20	03-JUL-20	2,15,300
781	UTTARKASHI	V	N	8	N	221100101 01 02 03	01-JUL-20	03-JUL-20	36,601
782	UTTARKASHI	V	N	8	N	221100101 01 02 06	01-JUL-20	03-JUL-20	8,200
783	UTTARKASHI	V	N	9	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,07,400
784	UTTARKASHI	V	N	9	N	221100101 01 02 03	01-JUL-20	03-JUL-20	52,258

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
785	UTTARKASHI	V	N	9	N	221100101 01 02 06	01-JUL-20	03-JUL-20	19,810
786	UTTARKASHI	V	N	1	N	221100101 01 02 01	01-AUG-20	05-AUG-20	2,18,000
787	UTTARKASHI	V	N	1	N	221100101 01 02 03	01-AUG-20	05-AUG-20	37,060
788	UTTARKASHI	V	N	1	N	221100101 01 02 06	01-AUG-20	05-AUG-20	8,200
789	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-AUG-20	05-AUG-20	3,10,800
790	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-AUG-20	05-AUG-20	52,836
791	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-AUG-20	05-AUG-20	19,810
792	UTTARKASHI	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	2,18,000
793	UTTARKASHI	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	37,060
794	UTTARKASHI	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	8,200
795	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,10,800
796	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-SEP-20	03-SEP-20	52,836
797	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-SEP-20	03-SEP-20	19,810

DDO- 41022666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
798	UTTARKASHI	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	7,30,300
799	UTTARKASHI	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,24,151
800	UTTARKASHI	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	37,700
801	UTTARKASHI	V	N	17	N	221100101 01 02 01	01-JUL-20	31-JUL-20	22,400
802	UTTARKASHI	V	N	17	N	221100101 01 02 03	01-JUL-20	31-JUL-20	3,808
803	UTTARKASHI	V	N	17	N	221100101 01 02 06	01-JUL-20	31-JUL-20	2,200
804	UTTARKASHI	V	N	18	N	221100101 01 02 01	01-JUL-20	31-JUL-20	7,64,000
805	UTTARKASHI	V	N	18	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,29,880
806	UTTARKASHI	V	N	18	N	221100101 01 02 06	01-JUL-20	31-JUL-20	39,900
807	UTTARKASHI	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	7,64,000
808	UTTARKASHI	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,29,880
809	UTTARKASHI	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	39,900

DDO- 41032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAUGAON BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
810	UTTARKASHI	V	N	7	N	221100101 01 02 01	01-JUL-20	06-JUL-20	2,03,100
811	UTTARKASHI	V	N	7	N	221100101 01 02 03	01-JUL-20	06-JUL-20	34,527
812	UTTARKASHI	V	N	7	N	221100101 01 02 06	01-JUL-20	06-JUL-20	9,090
813	UTTARKASHI	V	N	3	N	221100101 01 02 01	01-AUG-20	05-AUG-20	2,05,300
814	UTTARKASHI	V	N	3	N	221100101 01 02 03	01-AUG-20	05-AUG-20	34,901
815	UTTARKASHI	V	N	3	N	221100101 01 02 06	01-AUG-20	05-AUG-20	9,090

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DDO- 41032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAUGAON BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
816	UTTARKASHI	V	N	7	N	221100101 01 02 01	01-SEP-20	03-SEP-20	2,05,300
817	UTTARKASHI	V	N	7	N	221100101 01 02 03	01-SEP-20	03-SEP-20	34,901
818	UTTARKASHI	V	N	7	N	221100101 01 02 06	01-SEP-20	03-SEP-20	9,090

DDO- 41042666 MEDICAL OFFICER IN-CHARGE MOICCOMMUNITY HEALTH CENTER CHINYALISAUR DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
819	UTTARKASHI	V	N	24	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,87,200
820	UTTARKASHI	V	N	24	N	221100101 01 02 03	01-JUL-20	31-JUL-20	65,824
821	UTTARKASHI	V	N	24	N	221100101 01 02 06	01-JUL-20	31-JUL-20	25,000
822	UTTARKASHI	V	N	3	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,85,800
823	UTTARKASHI	V	N	3	N	221100101 01 02 03	01-JUL-20	03-JUL-20	65,586
824	UTTARKASHI	V	N	3	N	221100101 01 02 06	01-JUL-20	03-JUL-20	25,000
825	UTTARKASHI	V	N	18	N	221100101 01 02 01	01-SEP-20	30-SEP-20	3,87,200
826	UTTARKASHI	V	N	18	N	221100101 01 02 03	01-SEP-20	30-SEP-20	65,824
827	UTTARKASHI	V	N	18	N	221100101 01 02 06	01-SEP-20	30-SEP-20	25,000
828	UTTARKASHI	V	N	5	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,87,200
829	UTTARKASHI	V	N	5	N	221100101 01 02 03	01-SEP-20	03-SEP-20	65,824
830	UTTARKASHI	V	N	5	N	221100101 01 02 06	01-SEP-20	03-SEP-20	25,000

DDO- 42002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
831	PAURI GARHWAL	V	N	1	N	221100003 01 02 08	01-JUL-20	08-JUL-20	11,443
832	PAURI GARHWAL	V	N	2	N	221100003 01 02 08	01-JUL-20	08-JUL-20	1,15,943
833	PAURI GARHWAL	V	N	27	N	221100003 01 02 01	01-JUL-20	31-JUL-20	2,68,700
834	PAURI GARHWAL	V	N	27	N	221100003 01 02 03	01-JUL-20	31-JUL-20	45,679
835	PAURI GARHWAL	V	N	27	N	221100003 01 02 06	01-JUL-20	31-JUL-20	14,070
836	PAURI GARHWAL	V	N	28	N	221100001 01 04 01	01-JUL-20	31-JUL-20	2,93,500
837	PAURI GARHWAL	V	N	28	N	221100001 01 04 03	01-JUL-20	31-JUL-20	49,895
838	PAURI GARHWAL	V	N	28	N	221100001 01 04 06	01-JUL-20	31-JUL-20	11,850
839	PAURI GARHWAL	V	N	3	N	221100003 01 02 01	01-JUL-20	02-JUL-20	2,61,000
840	PAURI GARHWAL	V	N	3	N	221100003 01 02 03	01-JUL-20	02-JUL-20	44,370
841	PAURI GARHWAL	V	N	3	N	221100003 01 02 06	01-JUL-20	02-JUL-20	14,070
842	PAURI GARHWAL	V	N	3	N	221100003 01 02 08	01-JUL-20	08-JUL-20	1,15,050
843	PAURI GARHWAL	V	N	4	N	221100001 01 04 01	01-JUL-20	02-JUL-20	2,91,300
844	PAURI GARHWAL	V	N	4	N	221100001 01 04 03	01-JUL-20	02-JUL-20	49,521
845	PAURI GARHWAL	V	N	4	N	221100001 01 04 06	01-JUL-20	02-JUL-20	11,850
846	PAURI GARHWAL	V	N	5	N	221100003 01 02 01	01-SEP-20	04-SEP-20	2,68,700

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DDO- 42002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
847	PAURI GARHWAL	V	N	5	N	221100003 01 02 03	01-SEP-20	04-SEP-20	45,679
848	PAURI GARHWAL	V	N	5	N	221100003 01 02 06	01-SEP-20	04-SEP-20	14,070
849	PAURI GARHWAL	V	N	6	N	221100001 01 04 01	01-SEP-20	04-SEP-20	2,93,500
850	PAURI GARHWAL	V	N	6	N	221100001 01 04 03	01-SEP-20	04-SEP-20	49,895
851	PAURI GARHWAL	V	N	6	N	221100001 01 04 06	01-SEP-20	04-SEP-20	11,850

DDO- 42002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PABAU GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
852	PAURI GARHWAL	V	N	25	N	221100101 01 02 01	01-JUL-20	31-JUL-20	1,28,600
853	PAURI GARHWAL	V	N	25	N	221100101 01 02 03	01-JUL-20	31-JUL-20	21,862
854	PAURI GARHWAL	V	N	25	N	221100101 01 02 06	01-JUL-20	31-JUL-20	6,920
855	PAURI GARHWAL	V	N	9	N	221100101 01 02 01	01-JUL-20	03-JUL-20	1,26,600
856	PAURI GARHWAL	V	N	9	N	221100101 01 02 03	01-JUL-20	03-JUL-20	21,522
857	PAURI GARHWAL	V	N	9	N	221100101 01 02 06	01-JUL-20	03-JUL-20	6,920
858	PAURI GARHWAL	V	N	12	N	221100101 01 02 01	01-SEP-20	04-SEP-20	1,28,600
859	PAURI GARHWAL	V	N	12	N	221100101 01 02 03	01-SEP-20	04-SEP-20	21,862
860	PAURI GARHWAL	V	N	12	N	221100101 01 02 06	01-SEP-20	04-SEP-20	6,920

DDO- 42002687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GHANDIVAL GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
861	PAURI GARHWAL	V	N	24	N	221100101 01 02 01	01-JUL-20	31-JUL-20	2,72,500
862	PAURI GARHWAL	V	N	24	N	221100101 01 02 03	01-JUL-20	31-JUL-20	46,325
863	PAURI GARHWAL	V	N	24	N	221100101 01 02 06	01-JUL-20	31-JUL-20	14,945
864	PAURI GARHWAL	V	N	7	N	221100101 01 02 01	01-JUL-20	03-JUL-20	2,71,000
865	PAURI GARHWAL	V	N	7	N	221100101 01 02 03	01-JUL-20	03-JUL-20	46,070
866	PAURI GARHWAL	V	N	7	N	221100101 01 02 06	01-JUL-20	03-JUL-20	14,945
867	PAURI GARHWAL	V	N	10	N	221100101 01 02 01	01-SEP-20	04-SEP-20	2,72,500
868	PAURI GARHWAL	V	N	10	N	221100101 01 02 03	01-SEP-20	04-SEP-20	46,325
869	PAURI GARHWAL	V	N	10	N	221100101 01 02 06	01-SEP-20	04-SEP-20	14,945

DDO- 42002688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KOT GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
870	PAURI GARHWAL	V	N	22	N	221100101 01 02 01	01-JUL-20	31-JUL-20	74,300
871	PAURI GARHWAL	V	N	22	N	221100101 01 02 03	01-JUL-20	31-JUL-20	12,631
872	PAURI GARHWAL	V	N	22	N	221100101 01 02 06	01-JUL-20	31-JUL-20	1,680
873	PAURI GARHWAL	V	N	6	N	221100101 01 02 01	01-JUL-20	03-JUL-20	72,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
874	PAURI GARHWAL	V	N	6	N	221100101 01 02 03	01-JUL-20	03-JUL-20	12,257
875	PAURI GARHWAL	V	N	6	N	221100101 01 02 06	01-JUL-20	03-JUL-20	1,680
876	PAURI GARHWAL	V	N	4	N	221100101 01 02 01	01-SEP-20	04-SEP-20	74,300
877	PAURI GARHWAL	V	N	4	N	221100101 01 02 03	01-SEP-20	04-SEP-20	12,631
878	PAURI GARHWAL	V	N	4	N	221100101 01 02 06	01-SEP-20	04-SEP-20	1,680

DDO- 42002689 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PARSUNDAKHAL GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
879	PAURI GARHWAL	V	N	21	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,12,100
880	PAURI GARHWAL	V	N	21	N	221100101 01 02 03	01-JUL-20	31-JUL-20	53,057
881	PAURI GARHWAL	V	N	21	N	221100101 01 02 06	01-JUL-20	31-JUL-20	22,880
882	PAURI GARHWAL	V	N	8	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,07,400
883	PAURI GARHWAL	V	N	8	N	221100101 01 02 03	01-JUL-20	03-JUL-20	52,258
884	PAURI GARHWAL	V	N	8	N	221100101 01 02 06	01-JUL-20	03-JUL-20	22,880
885	PAURI GARHWAL	V	N	11	N	221100101 01 02 01	01-SEP-20	04-SEP-20	3,12,100
886	PAURI GARHWAL	V	N	11	N	221100101 01 02 03	01-SEP-20	04-SEP-20	53,057
887	PAURI GARHWAL	V	N	11	N	221100101 01 02 06	01-SEP-20	04-SEP-20	22,880

DDO- 42012666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KHIRSU SRINAGAR PARUI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
888	PAURI GARHWAL	V	N	10	N	221100101 01 02 01	01-JUL-20	02-JUL-20	1,28,900
889	PAURI GARHWAL	V	N	10	N	221100101 01 02 03	01-JUL-20	02-JUL-20	21,913
890	PAURI GARHWAL	V	N	10	N	221100101 01 02 06	01-JUL-20	02-JUL-20	6,930
891	PAURI GARHWAL	V	N	29	N	221100101 01 02 01	01-JUL-20	31-JUL-20	1,30,400
892	PAURI GARHWAL	V	N	29	N	221100101 01 02 03	01-JUL-20	31-JUL-20	22,168
893	PAURI GARHWAL	V	N	29	N	221100101 01 02 06	01-JUL-20	31-JUL-20	6,930
894	PAURI GARHWAL	V	N	15	N	221100101 01 02 01	01-SEP-20	30-SEP-20	1,30,400
895	PAURI GARHWAL	V	N	15	N	221100101 01 02 03	01-SEP-20	30-SEP-20	22,168
896	PAURI GARHWAL	V	N	15	N	221100101 01 02 06	01-SEP-20	30-SEP-20	6,930
897	PAURI GARHWAL	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	1,30,400
898	PAURI GARHWAL	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	22,168
899	PAURI GARHWAL	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	6,930

DDO- 42022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
900	PAURI GARHWAL	V	N	11	N	221100101 01 02 01	01-JUL-20	04-JUL-20	44,800

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DDO- 42022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
901	PAURI GARHWAL	V	N	11	N	221100101 01 02 03	01-JUL-20	04-JUL-20	7,616
902	PAURI GARHWAL	V	N	11	N	221100101 01 02 06	01-JUL-20	04-JUL-20	4,000
903	PAURI GARHWAL	V	N	23	N	221100101 01 02 01	01-JUL-20	31-JUL-20	44,800
904	PAURI GARHWAL	V	N	23	N	221100101 01 02 03	01-JUL-20	31-JUL-20	7,616
905	PAURI GARHWAL	V	N	23	N	221100101 01 02 06	01-JUL-20	31-JUL-20	4,000
906	PAURI GARHWAL	V	N	13	N	221100101 01 02 01	01-SEP-20	04-SEP-20	44,800
907	PAURI GARHWAL	V	N	13	N	221100101 01 02 03	01-SEP-20	04-SEP-20	7,616
908	PAURI GARHWAL	V	N	13	N	221100101 01 02 06	01-SEP-20	04-SEP-20	4,000

DDO- 42032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAINIDANDA DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
909	PAURI GARHWAL	V	N	2	N	221100101 01 02 01	01-JUL-20	03-JUL-20	1,47,100
910	PAURI GARHWAL	V	N	2	N	221100101 01 02 03	01-JUL-20	03-JUL-20	25,007
911	PAURI GARHWAL	V	N	2	N	221100101 01 02 06	01-JUL-20	03-JUL-20	11,740
912	PAURI GARHWAL	V	N	1	N	221100101 01 02 01	01-AUG-20	04-AUG-20	1,50,200
913	PAURI GARHWAL	V	N	1	N	221100101 01 02 03	01-AUG-20	04-AUG-20	25,534
914	PAURI GARHWAL	V	N	1	N	221100101 01 02 06	01-AUG-20	04-AUG-20	11,740
915	PAURI GARHWAL	V	N	2	N	221100101 01 02 01	01-SEP-20	03-SEP-20	1,50,200
916	PAURI GARHWAL	V	N	2	N	221100101 01 02 03	01-SEP-20	03-SEP-20	25,534
917	PAURI GARHWAL	V	N	2	N	221100101 01 02 06	01-SEP-20	03-SEP-20	11,740

DDO- 42032690 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BEERONKHAL DHUMAKOT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
918	PAURI GARHWAL	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	70,000
919	PAURI GARHWAL	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	11,900
920	PAURI GARHWAL	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	5,530
921	PAURI GARHWAL	V	N	4	N	221100101 01 02 01	01-AUG-20	10-AUG-20	72,100
922	PAURI GARHWAL	V	N	4	N	221100101 01 02 03	01-AUG-20	10-AUG-20	12,257
923	PAURI GARHWAL	V	N	4	N	221100101 01 02 06	01-AUG-20	10-AUG-20	5,530
924	PAURI GARHWAL	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	72,100
925	PAURI GARHWAL	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	12,257
926	PAURI GARHWAL	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	5,530

DDO- 42042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
927	PAURI GARHWAL	V	N	5	N	221100101 01 02 01	01-JUL-20	06-JUL-20	3,78,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
928	PAURI GARHWAL	V	N	5	N	221100101 01 02 03	01-JUL-20	06-JUL-20	64,345
929	PAURI GARHWAL	V	N	5	N	221100101 01 02 06	01-JUL-20	06-JUL-20	24,350
930	PAURI GARHWAL	V	N	2	N	221100101 01 02 01	01-AUG-20	06-AUG-20	3,83,900
931	PAURI GARHWAL	V	N	2	N	221100101 01 02 03	01-AUG-20	06-AUG-20	65,263
932	PAURI GARHWAL	V	N	2	N	221100101 01 02 06	01-AUG-20	06-AUG-20	24,350
933	PAURI GARHWAL	V	N	7	N	221100101 01 02 01	01-SEP-20	04-SEP-20	3,83,900
934	PAURI GARHWAL	V	N	7	N	221100101 01 02 03	01-SEP-20	04-SEP-20	65,263
935	PAURI GARHWAL	V	N	7	N	221100101 01 02 06	01-SEP-20	04-SEP-20	24,350

DDO- 42042687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE POKHARA SATPULI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	PAURI GARHWAL	V	N	3	N	221100101 01 02 01	01-AUG-20	07-AUG-20	58,600
937	PAURI GARHWAL	V	N	3	N	221100101 01 02 03	01-AUG-20	07-AUG-20	9,962
938	PAURI GARHWAL	V	N	3	N	221100101 01 02 06	01-AUG-20	07-AUG-20	4,470
939	PAURI GARHWAL	V	N	8	N	221100101 01 02 01	01-SEP-20	04-SEP-20	58,600
940	PAURI GARHWAL	V	N	8	N	221100101 01 02 03	01-SEP-20	04-SEP-20	9,962
941	PAURI GARHWAL	V	N	8	N	221100101 01 02 06	01-SEP-20	04-SEP-20	3,270
942	PAURI GARHWAL	V	N	9	N	221100101 01 02 01	01-SEP-20	04-SEP-20	58,600
943	PAURI GARHWAL	V	N	9	N	221100101 01 02 03	01-SEP-20	04-SEP-20	9,962
944	PAURI GARHWAL	V	N	9	N	221100101 01 02 06	01-SEP-20	04-SEP-20	3,270

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
945	ROORKEE	V	N	1	N	221100101 01 02 01	01-JUL-20	04-JUL-20	76,500
946	ROORKEE	V	N	1	N	221100101 01 02 03	01-JUL-20	04-JUL-20	20,435
947	ROORKEE	V	N	1	N	221100101 01 02 06	01-JUL-20	04-JUL-20	5,530
948	ROORKEE	V	N	3	N	221100101 01 02 01	01-JUL-20	04-JUL-20	76,500
949	ROORKEE	V	N	3	N	221100101 01 02 03	01-JUL-20	04-JUL-20	13,005
950	ROORKEE	V	N	3	N	221100101 01 02 06	01-JUL-20	04-JUL-20	5,530
951	ROORKEE	V	N	4	N	221100101 01 02 01	01-JUL-20	04-JUL-20	76,500
952	ROORKEE	V	N	4	N	221100101 01 02 03	01-JUL-20	04-JUL-20	13,005
953	ROORKEE	V	N	4	N	221100101 01 02 06	01-JUL-20	04-JUL-20	5,530
954	ROORKEE	V	N	5	N	221100101 01 02 01	01-JUL-20	02-JUL-20	6,43,400
955	ROORKEE	V	N	5	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,09,378
956	ROORKEE	V	N	5	N	221100101 01 02 06	01-JUL-20	02-JUL-20	26,110
957	ROORKEE	V	N	8	N	221100101 01 02 01	01-JUL-20	31-JUL-20	33,300
958	ROORKEE	V	N	8	N	221100101 01 02 03	01-JUL-20	31-JUL-20	5,661

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
959	ROORKEE	V	N	8	N	221100101 01 02 06	01-JUL-20	31-JUL-20	2,380
960	ROORKEE	V	N	2	N	221100101 01 02 01	01-SEP-20	04-SEP-20	33,300
961	ROORKEE	V	N	2	N	221100101 01 02 03	01-SEP-20	04-SEP-20	5,661
962	ROORKEE	V	N	2	N	221100101 01 02 06	01-SEP-20	04-SEP-20	2,380
963	ROORKEE	V	N	5	N	221100101 01 02 01	01-SEP-20	30-SEP-20	6,47,300
964	ROORKEE	V	N	5	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,10,041
965	ROORKEE	V	N	5	N	221100101 01 02 06	01-SEP-20	30-SEP-20	27,160

DDO- 55002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
966	ROORKEE	V	N	1	N	221100101 01 02 01	01-JUL-20	04-JUL-20	1,53,000
967	ROORKEE	V	N	1	N	221100101 01 02 03	01-JUL-20	04-JUL-20	40,870
968	ROORKEE	V	N	1	N	221100101 01 02 06	01-JUL-20	04-JUL-20	11,060
969	ROORKEE	V	N	3	N	221100101 01 02 01	01-JUL-20	04-JUL-20	1,53,000
970	ROORKEE	V	N	3	N	221100101 01 02 03	01-JUL-20	04-JUL-20	26,010
971	ROORKEE	V	N	3	N	221100101 01 02 06	01-JUL-20	04-JUL-20	11,060
972	ROORKEE	V	N	4	N	221100101 01 02 01	01-JUL-20	04-JUL-20	1,53,000
973	ROORKEE	V	N	4	N	221100101 01 02 03	01-JUL-20	04-JUL-20	26,010
974	ROORKEE	V	N	4	N	221100101 01 02 06	01-JUL-20	04-JUL-20	11,060
975	ROORKEE	V	N	5	N	221100101 01 02 01	01-JUL-20	02-JUL-20	12,86,800
976	ROORKEE	V	N	5	N	221100101 01 02 03	01-JUL-20	02-JUL-20	2,18,756
977	ROORKEE	V	N	5	N	221100101 01 02 06	01-JUL-20	02-JUL-20	52,220
978	ROORKEE	V	N	8	N	221100101 01 02 01	01-JUL-20	31-JUL-20	66,600
979	ROORKEE	V	N	8	N	221100101 01 02 03	01-JUL-20	31-JUL-20	11,322
980	ROORKEE	V	N	8	N	221100101 01 02 06	01-JUL-20	31-JUL-20	4,760
981	ROORKEE	V	N	2	N	221100101 01 02 01	01-SEP-20	04-SEP-20	66,600
982	ROORKEE	V	N	2	N	221100101 01 02 03	01-SEP-20	04-SEP-20	11,322
983	ROORKEE	V	N	2	N	221100101 01 02 06	01-SEP-20	04-SEP-20	4,760
984	ROORKEE	V	N	5	N	221100101 01 02 01	01-SEP-20	30-SEP-20	12,94,600
985	ROORKEE	V	N	5	N	221100101 01 02 03	01-SEP-20	30-SEP-20	2,20,082
986	ROORKEE	V	N	5	N	221100101 01 02 06	01-SEP-20	30-SEP-20	54,320

DDO- 55002688 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
987	ROORKEE	V	N	2	N	221100101 01 02 01	01-JUL-20	04-JUL-20	12,16,800
988	ROORKEE	V	N	2	N	221100101 01 02 03	01-JUL-20	04-JUL-20	2,06,856
989	ROORKEE	V	N	2	N	221100101 01 02 06	01-JUL-20	04-JUL-20	55,260

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DDO- 55002688 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
990	ROORKEE	V	N	1	N	221100101 01 02 01	01-AUG-20	29-AUG-20	11,81,800
991	ROORKEE	V	N	1	N	221100101 01 02 03	01-AUG-20	29-AUG-20	2,00,906
992	ROORKEE	V	N	1	N	221100101 01 02 06	01-AUG-20	29-AUG-20	53,640
993	ROORKEE	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	11,65,519
994	ROORKEE	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,98,138
995	ROORKEE	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	52,448

DDO- 56002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DUGADDA KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
996	KOTDWAR	V	N	1	N	221100101 01 02 01	01-JUL-20	08-JUL-20	4,30,900
997	KOTDWAR	V	N	1	N	221100101 01 02 03	01-JUL-20	08-JUL-20	73,253
998	KOTDWAR	V	N	1	N	221100101 01 02 06	01-JUL-20	08-JUL-20	38,790
999	KOTDWAR	V	N	8	N	221100101 01 02 01	01-JUL-20	31-JUL-20	4,30,900
1000	KOTDWAR	V	N	8	N	221100101 01 02 03	01-JUL-20	31-JUL-20	73,253
1001	KOTDWAR	V	N	8	N	221100101 01 02 06	01-JUL-20	31-JUL-20	38,790
1002	KOTDWAR	V	N	2	N	221100101 01 02 01	01-SEP-20	04-SEP-20	4,30,900
1003	KOTDWAR	V	N	2	N	221100101 01 02 03	01-SEP-20	04-SEP-20	73,253
1004	KOTDWAR	V	N	2	N	221100101 01 02 06	01-SEP-20	04-SEP-20	38,790

DDO- 56002668 MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1005	KOTDWAR	V	N	2	N	221100101 01 02 01	01-JUL-20	08-JUL-20	1,23,600
1006	KOTDWAR	V	N	2	N	221100101 01 02 03	01-JUL-20	08-JUL-20	21,012
1007	KOTDWAR	V	N	2	N	221100101 01 02 06	01-JUL-20	08-JUL-20	7,150
1008	KOTDWAR	V	N	9	N	221100101 01 02 01	01-JUL-20	31-JUL-20	1,25,700
1009	KOTDWAR	V	N	9	N	221100101 01 02 03	01-JUL-20	31-JUL-20	21,369
1010	KOTDWAR	V	N	9	N	221100101 01 02 06	01-JUL-20	31-JUL-20	7,150
1011	KOTDWAR	V	N	3	N	221100101 01 02 01	01-SEP-20	04-SEP-20	1,25,700
1012	KOTDWAR	V	N	3	N	221100101 01 02 03	01-SEP-20	04-SEP-20	21,369
1013	KOTDWAR	V	N	3	N	221100101 01 02 06	01-SEP-20	04-SEP-20	7,150

DDO- 56002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE YAMKESWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1014	KOTDWAR	V	N	3	N	221100101 01 02 01	01-JUL-20	08-JUL-20	2,34,100
1015	KOTDWAR	V	N	3	N	221100101 01 02 03	01-JUL-20	08-JUL-20	39,797
1016	KOTDWAR	V	N	3	N	221100101 01 02 06	01-JUL-20	08-JUL-20	30,060

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DDO- 56002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEATH CENTRE YAMKESWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1017	KOTDWAR	V	N	7	N	221100101 01 02 01	01-JUL-20	31-JUL-20	2,35,200
1018	KOTDWAR	V	N	7	N	221100101 01 02 03	01-JUL-20	31-JUL-20	39,984
1019	KOTDWAR	V	N	7	N	221100101 01 02 06	01-JUL-20	31-JUL-20	30,060
1020	KOTDWAR	V	N	1	N	221100101 01 02 01	01-SEP-20	04-SEP-20	2,35,200
1021	KOTDWAR	V	N	1	N	221100101 01 02 03	01-SEP-20	04-SEP-20	39,984
1022	KOTDWAR	V	N	1	N	221100101 01 02 06	01-SEP-20	04-SEP-20	30,060

DDO- 57002687 MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER JAIHARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1023	LANSDOWN	V	N	1	N	221100101 01 02 01	01-JUL-20	04-JUL-20	2,23,000
1024	LANSDOWN	V	N	1	N	221100101 01 02 03	01-JUL-20	04-JUL-20	37,910
1025	LANSDOWN	V	N	1	N	221100101 01 02 06	01-JUL-20	04-JUL-20	16,930
1026	LANSDOWN	V	N	4	N	221100101 01 02 01	01-JUL-20	06-JUL-20	2,23,000
1027	LANSDOWN	V	N	4	N	221100101 01 02 03	01-JUL-20	06-JUL-20	37,910
1028	LANSDOWN	V	N	4	N	221100101 01 02 06	01-JUL-20	06-JUL-20	16,930
1029	LANSDOWN	V	N	8	N	221100101 01 02 01	01-JUL-20	31-JUL-20	2,23,700
1030	LANSDOWN	V	N	8	N	221100101 01 02 03	01-JUL-20	31-JUL-20	38,029
1031	LANSDOWN	V	N	8	N	221100101 01 02 06	01-JUL-20	31-JUL-20	16,930
1032	LANSDOWN	V	N	1	N	221100101 01 02 01	01-SEP-20	04-SEP-20	2,23,700
1033	LANSDOWN	V	N	1	N	221100101 01 02 03	01-SEP-20	04-SEP-20	38,029
1034	LANSDOWN	V	N	1	N	221100101 01 02 06	01-SEP-20	04-SEP-20	16,930

DDO- 57002688 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1035	LANSDOWN	V	N	2	N	221100101 01 02 01	01-JUL-20	04-JUL-20	1,85,600
1036	LANSDOWN	V	N	2	N	221100101 01 02 03	01-JUL-20	04-JUL-20	31,552
1037	LANSDOWN	V	N	2	N	221100101 01 02 06	01-JUL-20	04-JUL-20	14,620
1038	LANSDOWN	V	N	3	N	221100101 01 02 01	01-JUL-20	04-JUL-20	29,200
1039	LANSDOWN	V	N	3	N	221100101 01 02 03	01-JUL-20	04-JUL-20	3,504
1040	LANSDOWN	V	N	3	N	221100101 01 02 06	01-JUL-20	04-JUL-20	2,630
1041	LANSDOWN	V	N	7	N	221100101 01 02 01	01-JUL-20	31-JUL-20	2,14,800
1042	LANSDOWN	V	N	7	N	221100101 01 02 03	01-JUL-20	31-JUL-20	36,516
1043	LANSDOWN	V	N	7	N	221100101 01 02 06	01-JUL-20	31-JUL-20	17,250
1044	LANSDOWN	V	N	2	N	221100101 01 02 01	01-SEP-20	04-SEP-20	2,14,800
1045	LANSDOWN	V	N	2	N	221100101 01 02 03	01-SEP-20	04-SEP-20	36,516
1046	LANSDOWN	V	N	2	N	221100101 01 02 06	01-SEP-20	04-SEP-20	17,250
1047	LANSDOWN	V	N	4	N	221100101 01 02 01	01-SEP-20	30-SEP-20	2,14,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1048	LANSDOWN	V	N	4	N	221100101 01 02 03	01-SEP-20	30-SEP-20	36,516
1049	LANSDOWN	V	N	4	N	221100101 01 02 06	01-SEP-20	30-SEP-20	17,250

DDO- 61002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1050	TEHRI GARHWAL	V	N	12	N	221100101 01 02 01	01-JUL-20	23-JUL-20	39,200
1051	TEHRI GARHWAL	V	N	12	N	221100101 01 02 03	01-JUL-20	23-JUL-20	6,664
1052	TEHRI GARHWAL	V	N	12	N	221100101 01 02 06	01-JUL-20	23-JUL-20	4,430
1053	TEHRI GARHWAL	V	N	2	N	221100101 01 02 01	01-JUL-20	03-JUL-20	9,53,800
1054	TEHRI GARHWAL	V	N	2	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,62,146
1055	TEHRI GARHWAL	V	N	2	N	221100101 01 02 06	01-JUL-20	03-JUL-20	64,270
1056	TEHRI GARHWAL	V	N	22	N	221100101 01 02 01	01-JUL-20	31-JUL-20	9,99,100
1057	TEHRI GARHWAL	V	N	22	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,69,847
1058	TEHRI GARHWAL	V	N	22	N	221100101 01 02 06	01-JUL-20	31-JUL-20	68,100
1059	TEHRI GARHWAL	V	N	23	N	221100101 01 02 01	01-JUL-20	31-JUL-20	11,79,100
1060	TEHRI GARHWAL	V	N	23	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,00,447
1061	TEHRI GARHWAL	V	N	23	N	221100101 01 02 06	01-JUL-20	31-JUL-20	70,500
1062	TEHRI GARHWAL	V	N	24	N	221100001 01 04 01	01-JUL-20	31-JUL-20	3,76,575
1063	TEHRI GARHWAL	V	N	24	N	221100001 01 04 03	01-JUL-20	31-JUL-20	66,810
1064	TEHRI GARHWAL	V	N	24	N	221100001 01 04 06	01-JUL-20	31-JUL-20	9,804
1065	TEHRI GARHWAL	V	N	3	N	221100101 01 02 01	01-JUL-20	03-JUL-20	11,32,600
1066	TEHRI GARHWAL	V	N	3	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,92,542
1067	TEHRI GARHWAL	V	N	3	N	221100101 01 02 06	01-JUL-20	03-JUL-20	65,790
1068	TEHRI GARHWAL	V	N	4	N	221100001 01 04 01	01-JUL-20	03-JUL-20	3,91,832
1069	TEHRI GARHWAL	V	N	4	N	221100001 01 04 03	01-JUL-20	03-JUL-20	65,824
1070	TEHRI GARHWAL	V	N	4	N	221100001 01 04 06	01-JUL-20	03-JUL-20	30,861
1071	TEHRI GARHWAL	V	N	9	N	221100001 01 04 01	01-JUL-20	08-JUL-20	52,000
1072	TEHRI GARHWAL	V	N	9	N	221100001 01 04 03	01-JUL-20	08-JUL-20	8,840
1073	TEHRI GARHWAL	V	N	9	N	221100001 01 04 06	01-JUL-20	08-JUL-20	550
1074	TEHRI GARHWAL	V	N	3	N	221100101 01 02 01	01-AUG-20	10-AUG-20	39,200
1075	TEHRI GARHWAL	V	N	3	N	221100101 01 02 03	01-AUG-20	10-AUG-20	6,664
1076	TEHRI GARHWAL	V	N	3	N	221100101 01 02 06	01-AUG-20	10-AUG-20	4,430
1077	TEHRI GARHWAL	V	N	5	N	221100101 01 02 01	01-AUG-20	24-AUG-20	29,806
1078	TEHRI GARHWAL	V	N	5	N	221100101 01 02 03	01-AUG-20	24-AUG-20	2,683
1079	TEHRI GARHWAL	V	N	5	N	221100101 01 02 06	01-AUG-20	24-AUG-20	759
1080	TEHRI GARHWAL	V	N	6	N	221100101 01 02 01	01-AUG-20	24-AUG-20	66,000
1081	TEHRI GARHWAL	V	N	6	N	221100101 01 02 03	01-AUG-20	24-AUG-20	5,940

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DDO- 61002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1082	TEHRI GARHWAL	V	N	6	N	221100101 01 02 06	01-AUG-20	24-AUG-20	1,680
1083	TEHRI GARHWAL	V	N	8	N	221100101 01 02 01	01-AUG-20	25-AUG-20	12,290
1084	TEHRI GARHWAL	V	N	8	N	221100101 01 02 03	01-AUG-20	25-AUG-20	2,089
1085	TEHRI GARHWAL	V	N	8	N	221100101 01 02 06	01-AUG-20	25-AUG-20	477
1086	TEHRI GARHWAL	V	N	4	N	221100101 01 02 01	01-SEP-20	04-SEP-20	9,99,100
1087	TEHRI GARHWAL	V	N	4	N	221100101 01 02 03	01-SEP-20	04-SEP-20	1,69,847
1088	TEHRI GARHWAL	V	N	4	N	221100101 01 02 06	01-SEP-20	04-SEP-20	68,100
1089	TEHRI GARHWAL	V	N	5	N	221100101 01 02 01	01-SEP-20	04-SEP-20	11,04,800
1090	TEHRI GARHWAL	V	N	5	N	221100101 01 02 03	01-SEP-20	04-SEP-20	1,87,816
1091	TEHRI GARHWAL	V	N	5	N	221100101 01 02 06	01-SEP-20	04-SEP-20	64,970
1092	TEHRI GARHWAL	V	N	6	N	221100001 01 04 01	01-SEP-20	04-SEP-20	3,97,632
1093	TEHRI GARHWAL	V	N	6	N	221100001 01 04 03	01-SEP-20	04-SEP-20	66,810
1094	TEHRI GARHWAL	V	N	6	N	221100001 01 04 06	01-SEP-20	04-SEP-20	9,804

DDO- 61002689 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1095	TEHRI GARHWAL	V	N	1	N	221100101 01 02 25	01-JUL-20	23-JUL-20	15,676
1096	TEHRI GARHWAL	V	N	21	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,70,500
1097	TEHRI GARHWAL	V	N	21	N	221100101 01 02 03	01-JUL-20	31-JUL-20	62,985
1098	TEHRI GARHWAL	V	N	21	N	221100101 01 02 06	01-JUL-20	31-JUL-20	33,270
1099	TEHRI GARHWAL	V	N	5	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,70,500
1100	TEHRI GARHWAL	V	N	5	N	221100101 01 02 03	01-JUL-20	03-JUL-20	62,985
1101	TEHRI GARHWAL	V	N	5	N	221100101 01 02 06	01-JUL-20	03-JUL-20	33,270
1102	TEHRI GARHWAL	V	N	1	N	221100101 01 02 25	01-AUG-20	24-AUG-20	10,207
1103	TEHRI GARHWAL	V	N	7	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,72,600
1104	TEHRI GARHWAL	V	N	7	N	221100101 01 02 03	01-SEP-20	03-SEP-20	63,342
1105	TEHRI GARHWAL	V	N	7	N	221100101 01 02 06	01-SEP-20	03-SEP-20	33,270

DDO- 61012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILESWAR GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1106	TEHRI GARHWAL	V	N	11	N	221100101 01 02 01	01-JUL-20	03-JUL-20	8,19,100
1107	TEHRI GARHWAL	V	N	11	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,39,247
1108	TEHRI GARHWAL	V	N	11	N	221100101 01 02 06	01-JUL-20	03-JUL-20	57,740
1109	TEHRI GARHWAL	V	N	20	N	221100101 01 02 01	01-JUL-20	31-JUL-20	8,23,600
1110	TEHRI GARHWAL	V	N	20	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,40,012
1111	TEHRI GARHWAL	V	N	20	N	221100101 01 02 06	01-JUL-20	31-JUL-20	57,740
1112	TEHRI GARHWAL	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	7,03,100

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DDO- 61012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILESWAR GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1113	TEHRI GARHWAL	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,19,527
1114	TEHRI GARHWAL	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	47,740

DDO- 61022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	TEHRI GARHWAL	V	N	1	N	221100101 01 02 01	01-JUL-20	02-JUL-20	10,69,700
1116	TEHRI GARHWAL	V	N	1	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,81,849
1117	TEHRI GARHWAL	V	N	1	N	221100101 01 02 06	01-JUL-20	02-JUL-20	74,760
1118	TEHRI GARHWAL	V	N	25	N	221100101 01 02 01	01-JUL-20	31-JUL-20	10,64,652
1119	TEHRI GARHWAL	V	N	25	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,80,991
1120	TEHRI GARHWAL	V	N	25	N	221100101 01 02 06	01-JUL-20	31-JUL-20	73,406
1121	TEHRI GARHWAL	V	N	7	N	221100101 01 02 01	01-AUG-20	26-AUG-20	15,648
1122	TEHRI GARHWAL	V	N	7	N	221100101 01 02 03	01-AUG-20	26-AUG-20	2,660
1123	TEHRI GARHWAL	V	N	7	N	221100101 01 02 06	01-AUG-20	26-AUG-20	2,167
1124	TEHRI GARHWAL	V	N	9	N	221100101 01 02 01	01-SEP-20	03-SEP-20	10,80,300
1125	TEHRI GARHWAL	V	N	9	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,83,651
1126	TEHRI GARHWAL	V	N	9	N	221100101 01 02 06	01-SEP-20	03-SEP-20	74,760

DDO- 61032666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PRATAPNAGAR TEHRE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1127	TEHRI GARHWAL	V	N	6	N	221100101 01 02 01	01-JUL-20	03-JUL-20	1,56,800
1128	TEHRI GARHWAL	V	N	6	N	221100101 01 02 03	01-JUL-20	03-JUL-20	18,816
1129	TEHRI GARHWAL	V	N	6	N	221100101 01 02 06	01-JUL-20	03-JUL-20	22,400
1130	TEHRI GARHWAL	V	N	7	N	221100101 01 02 01	01-JUL-20	03-JUL-20	4,38,242
1131	TEHRI GARHWAL	V	N	7	N	221100101 01 02 03	01-JUL-20	03-JUL-20	75,803
1132	TEHRI GARHWAL	V	N	7	N	221100101 01 02 06	01-JUL-20	03-JUL-20	41,635
1133	TEHRI GARHWAL	V	N	1	N	221100101 01 02 01	01-AUG-20	07-AUG-20	4,44,242
1134	TEHRI GARHWAL	V	N	1	N	221100101 01 02 03	01-AUG-20	07-AUG-20	76,823
1135	TEHRI GARHWAL	V	N	1	N	221100101 01 02 06	01-AUG-20	07-AUG-20	41,635
1136	TEHRI GARHWAL	V	N	8	N	221100101 01 02 01	01-SEP-20	07-SEP-20	4,44,942
1137	TEHRI GARHWAL	V	N	8	N	221100101 01 02 03	01-SEP-20	07-SEP-20	76,942
1138	TEHRI GARHWAL	V	N	8	N	221100101 01 02 06	01-SEP-20	07-SEP-20	41,635

DDO- 61042687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	TEHRI GARHWAL	V	N	10	N	221100101 01 02 01	01-JUL-20	08-JUL-20	7,96,700

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DDO- 61042687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1140	TEHRI GARHWAL	V	N	10	N	221100101 01 02 03	01-JUL-20	08-JUL-20	1,35,439
1141	TEHRI GARHWAL	V	N	10	N	221100101 01 02 06	01-JUL-20	08-JUL-20	71,240
1142	TEHRI GARHWAL	V	N	2	N	221100101 01 02 01	01-AUG-20	04-AUG-20	8,01,100
1143	TEHRI GARHWAL	V	N	2	N	221100101 01 02 03	01-AUG-20	04-AUG-20	1,36,187
1144	TEHRI GARHWAL	V	N	2	N	221100101 01 02 06	01-AUG-20	04-AUG-20	71,240
1145	TEHRI GARHWAL	V	N	10	N	221100101 01 02 01	01-SEP-20	10-SEP-20	20,300
1146	TEHRI GARHWAL	V	N	10	N	221100101 01 02 03	01-SEP-20	10-SEP-20	2,436
1147	TEHRI GARHWAL	V	N	10	N	221100101 01 02 06	01-SEP-20	10-SEP-20	1,871
1148	TEHRI GARHWAL	V	N	2	N	221100101 01 02 01	01-SEP-20	03-SEP-20	7,78,700
1149	TEHRI GARHWAL	V	N	2	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,32,379
1150	TEHRI GARHWAL	V	N	2	N	221100101 01 02 06	01-SEP-20	03-SEP-20	69,240

DDO- 61042688 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1151	TEHRI GARHWAL	V	N	8	N	221100101 01 02 01	01-JUL-20	03-JUL-20	7,05,100
1152	TEHRI GARHWAL	V	N	8	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,19,867
1153	TEHRI GARHWAL	V	N	8	N	221100101 01 02 06	01-JUL-20	03-JUL-20	47,320
1154	TEHRI GARHWAL	V	N	4	N	221100101 01 02 01	01-AUG-20	20-AUG-20	6,95,500
1155	TEHRI GARHWAL	V	N	4	N	221100101 01 02 03	01-AUG-20	20-AUG-20	1,18,235
1156	TEHRI GARHWAL	V	N	4	N	221100101 01 02 06	01-AUG-20	20-AUG-20	47,320
1157	TEHRI GARHWAL	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	6,95,500
1158	TEHRI GARHWAL	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,18,235
1159	TEHRI GARHWAL	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	47,320

DDO- 65002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1160	HARIDWAR	V	N	6	N	221100101 01 02 01	01-JUL-20	14-JUL-20	9,43,200
1161	HARIDWAR	V	N	6	N	221100101 01 02 03	01-JUL-20	14-JUL-20	1,60,344
1162	HARIDWAR	V	N	6	N	221100101 01 02 06	01-JUL-20	14-JUL-20	35,100
1163	HARIDWAR	V	N	7	N	221100101 01 02 01	01-JUL-20	31-JUL-20	9,51,200
1164	HARIDWAR	V	N	7	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,61,704
1165	HARIDWAR	V	N	7	N	221100101 01 02 06	01-JUL-20	31-JUL-20	35,100
1166	HARIDWAR	V	N	2	N	221100101 01 02 01	01-SEP-20	08-SEP-20	9,51,200
1167	HARIDWAR	V	N	2	N	221100101 01 02 03	01-SEP-20	08-SEP-20	1,61,704
1168	HARIDWAR	V	N	2	N	221100101 01 02 06	01-SEP-20	08-SEP-20	35,100

DDO- 65002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAHADARABAD HARIDWAR

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DDO- 65002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAHADARABAD HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1169	HARIDWAR	V	N	2	N	221100101 01 02 01	01-JUL-20	02-JUL-20	19,22,200
1170	HARIDWAR	V	N	2	N	221100101 01 02 03	01-JUL-20	02-JUL-20	3,26,774
1171	HARIDWAR	V	N	2	N	221100101 01 02 06	01-JUL-20	02-JUL-20	75,480
1172	HARIDWAR	V	N	2	N	221100101 01 02 01	01-AUG-20	04-AUG-20	17,21,400
1173	HARIDWAR	V	N	2	N	221100101 01 02 03	01-AUG-20	04-AUG-20	2,92,638
1174	HARIDWAR	V	N	2	N	221100101 01 02 06	01-AUG-20	04-AUG-20	65,210
1175	HARIDWAR	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	17,19,200
1176	HARIDWAR	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,92,264
1177	HARIDWAR	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	66,690
1178	HARIDWAR	V	N	4	N	221100101 01 02 01	01-SEP-20	19-SEP-20	72,100
1179	HARIDWAR	V	N	4	N	221100101 01 02 03	01-SEP-20	19-SEP-20	12,257
1180	HARIDWAR	V	N	4	N	221100101 01 02 06	01-SEP-20	19-SEP-20	2,140

DDO- 65022687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LAKSAR HARIDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1181	HARIDWAR	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	9,42,600
1182	HARIDWAR	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,60,242
1183	HARIDWAR	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	41,280
1184	HARIDWAR	V	N	1	N	221100101 01 02 01	01-AUG-20	04-AUG-20	8,33,516
1185	HARIDWAR	V	N	1	N	221100101 01 02 03	01-AUG-20	04-AUG-20	1,41,698
1186	HARIDWAR	V	N	1	N	221100101 01 02 06	01-AUG-20	04-AUG-20	37,420
1187	HARIDWAR	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	8,58,326
1188	HARIDWAR	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,45,915
1189	HARIDWAR	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	38,432
1190	HARIDWAR	V	N	6	N	221100101 01 02 01	01-SEP-20	30-SEP-20	8,63,450
1191	HARIDWAR	V	N	6	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,46,787
1192	HARIDWAR	V	N	6	N	221100101 01 02 06	01-SEP-20	30-SEP-20	38,765

DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1193	UDHAM SINGH NAGAR	V	N	11	N	221100003 01 02 01	01-JUL-20	04-JUL-20	35,300
1194	UDHAM SINGH NAGAR	V	N	11	N	221100003 01 02 03	01-JUL-20	04-JUL-20	6,001
1195	UDHAM SINGH NAGAR	V	N	11	N	221100003 01 02 06	01-JUL-20	04-JUL-20	2,380
1196	UDHAM SINGH NAGAR	V	N	1	N	221100003 01 02 08	01-AUG-20	21-AUG-20	1,93,969
1197	UDHAM SINGH	V	N	5	N	221100003 01 02 01	01-AUG-20	05-AUG-20	36,400

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DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1198	UDHAM SINGH NAGAR	V	N	5	N	221100003 01 02 03	01-AUG-20	05-AUG-20	6,188
1199	UDHAM SINGH NAGAR	V	N	5	N	221100003 01 02 06	01-AUG-20	05-AUG-20	2,380
1200	UDHAM SINGH NAGAR	V	N	16	N	221100003 01 02 01	01-SEP-20	03-SEP-20	36,400
1201	UDHAM SINGH NAGAR	V	N	16	N	221100003 01 02 03	01-SEP-20	03-SEP-20	6,188
1202	UDHAM SINGH NAGAR	V	N	16	N	221100003 01 02 06	01-SEP-20	03-SEP-20	2,380
1203	UDHAM SINGH NAGAR	V	N	29	N	221100003 01 02 01	01-SEP-20	30-SEP-20	36,400
1204	UDHAM SINGH NAGAR	V	N	29	N	221100003 01 02 03	01-SEP-20	30-SEP-20	6,188
1205	UDHAM SINGH NAGAR	V	N	29	N	221100003 01 02 06	01-SEP-20	30-SEP-20	2,380

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1206	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 02 01	01-JUL-20	04-JUL-20	3,897
1207	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 02 03	01-JUL-20	04-JUL-20	273
1208	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 02 06	01-JUL-20	04-JUL-20	27
1209	UDHAM SINGH NAGAR	V	N	16	N	221100101 01 02 01	01-JUL-20	03-JUL-20	12,26,500
1210	UDHAM SINGH NAGAR	V	N	16	N	221100101 01 02 03	01-JUL-20	03-JUL-20	2,08,505
1211	UDHAM SINGH NAGAR	V	N	16	N	221100101 01 02 06	01-JUL-20	03-JUL-20	45,610
1212	UDHAM SINGH NAGAR	V	N	18	N	221100101 01 02 01	01-JUL-20	17-JUL-20	22,400
1213	UDHAM SINGH NAGAR	V	N	18	N	221100101 01 02 03	01-JUL-20	17-JUL-20	2,688
1214	UDHAM SINGH NAGAR	V	N	18	N	221100101 01 02 06	01-JUL-20	17-JUL-20	1,400
1215	UDHAM SINGH NAGAR	V	N	36	N	221100101 01 02 01	01-JUL-20	31-JUL-20	11,84,000
1216	UDHAM SINGH NAGAR	V	N	36	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,01,280
1217	UDHAM SINGH NAGAR	V	N	36	N	221100101 01 02 06	01-JUL-20	31-JUL-20	44,910
1218	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 01	01-AUG-20	06-AUG-20	22,400
1219	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 03	01-AUG-20	06-AUG-20	3,808
1220	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 06	01-AUG-20	06-AUG-20	3,200

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DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1221	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 02 01	01-SEP-20	03-SEP-20	11,11,900
1222	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,89,023
1223	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 02 06	01-SEP-20	03-SEP-20	44,430

DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1224	UDHAM SINGH NAGAR	V	N	38	N	221100101 01 02 01	01-JUL-20	31-JUL-20	8,23,720
1225	UDHAM SINGH NAGAR	V	N	38	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,39,961
1226	UDHAM SINGH NAGAR	V	N	38	N	221100101 01 02 06	01-JUL-20	31-JUL-20	46,110
1227	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 02 01	01-JUL-20	03-JUL-20	8,17,820
1228	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,38,958
1229	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 02 06	01-JUL-20	03-JUL-20	46,110
1230	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 01	01-SEP-20	04-SEP-20	7,44,500
1231	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 03	01-SEP-20	04-SEP-20	1,26,565
1232	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 06	01-SEP-20	04-SEP-20	40,580

DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1233	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	11,00,620
1234	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,86,694
1235	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	43,300
1236	UDHAM SINGH NAGAR	V	N	17	N	221100101 01 02 01	01-JUL-20	13-JUL-20	72,100
1237	UDHAM SINGH NAGAR	V	N	17	N	221100101 01 02 03	01-JUL-20	13-JUL-20	12,257
1238	UDHAM SINGH NAGAR	V	N	17	N	221100101 01 02 06	01-JUL-20	13-JUL-20	5,530
1239	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 01	01-AUG-20	04-AUG-20	11,81,420
1240	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 03	01-AUG-20	04-AUG-20	2,00,430
1241	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 06	01-AUG-20	04-AUG-20	48,830
1242	UDHAM SINGH	V	N	7	N	221100101 01 02 01	01-SEP-20	03-SEP-20	11,81,420

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DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1243	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,00,430
1244	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 02 06	01-SEP-20	03-SEP-20	48,830

DDO- 75052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1245	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 01	01-JUL-20	04-JUL-20	18,14,100
1246	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 03	01-JUL-20	04-JUL-20	3,08,397
1247	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 06	01-JUL-20	04-JUL-20	60,380
1248	UDHAM SINGH NAGAR	V	N	34	N	221100101 01 02 01	01-JUL-20	31-JUL-20	17,65,600
1249	UDHAM SINGH NAGAR	V	N	34	N	221100101 01 02 03	01-JUL-20	31-JUL-20	3,00,152
1250	UDHAM SINGH NAGAR	V	N	34	N	221100101 01 02 06	01-JUL-20	31-JUL-20	58,450
1251	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 02 01	01-SEP-20	04-SEP-20	17,65,600
1252	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 02 03	01-SEP-20	04-SEP-20	3,00,152
1253	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 02 06	01-SEP-20	04-SEP-20	58,450

DDO- 75062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 01	01-JUL-20	03-JUL-20	6,67,500
1255	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,13,475
1256	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 06	01-JUL-20	03-JUL-20	33,530
1257	UDHAM SINGH NAGAR	V	N	32	N	221100101 01 02 01	01-JUL-20	31-JUL-20	6,81,500
1258	UDHAM SINGH NAGAR	V	N	32	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,15,855
1259	UDHAM SINGH NAGAR	V	N	32	N	221100101 01 02 06	01-JUL-20	31-JUL-20	37,380
1260	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 02 06	01-AUG-20	28-AUG-20	98,090
1261	UDHAM SINGH NAGAR	V	N	17	N	221100101 01 02 01	01-SEP-20	22-SEP-20	39,900
1262	UDHAM SINGH NAGAR	V	N	17	N	221100101 01 02 03	01-SEP-20	22-SEP-20	4,788
1263	UDHAM SINGH NAGAR	V	N	17	N	221100101 01 02 06	01-SEP-20	22-SEP-20	2,800

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DDO- 75062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1264	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 01	01-SEP-20	03-SEP-20	6,81,500
1265	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,15,855
1266	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 06	01-SEP-20	03-SEP-20	41,230

DDO- 75072666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHATIMA USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1267	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 02 01	01-JUL-20	03-JUL-20	9,66,500
1268	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,64,305
1269	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 02 06	01-JUL-20	03-JUL-20	46,260
1270	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 01	01-AUG-20	04-AUG-20	8,11,200
1271	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 03	01-AUG-20	04-AUG-20	1,37,904
1272	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 06	01-AUG-20	04-AUG-20	42,760
1273	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 01	01-SEP-20	03-SEP-20	8,11,200
1274	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,37,904
1275	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 06	01-SEP-20	03-SEP-20	42,760

DDO- 88002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1276	CHAMPAWAT	V	N	12	N	221100101 01 02 01	01-JUL-20	31-JUL-20	4,88,800
1277	CHAMPAWAT	V	N	12	N	221100101 01 02 03	01-JUL-20	31-JUL-20	83,096
1278	CHAMPAWAT	V	N	12	N	221100101 01 02 06	01-JUL-20	31-JUL-20	28,680
1279	CHAMPAWAT	V	N	2	N	221100101 01 02 01	01-JUL-20	04-JUL-20	4,83,100
1280	CHAMPAWAT	V	N	2	N	221100101 01 02 03	01-JUL-20	04-JUL-20	82,127
1281	CHAMPAWAT	V	N	2	N	221100101 01 02 06	01-JUL-20	04-JUL-20	28,680
1282	CHAMPAWAT	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	4,88,800
1283	CHAMPAWAT	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	83,096
1284	CHAMPAWAT	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	28,680
1285	CHAMPAWAT	V	N	9	N	221100101 01 02 01	01-SEP-20	30-SEP-20	4,88,800
1286	CHAMPAWAT	V	N	9	N	221100101 01 02 03	01-SEP-20	30-SEP-20	83,096
1287	CHAMPAWAT	V	N	9	N	221100101 01 02 06	01-SEP-20	30-SEP-20	26,880

DDO- 88002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT

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DDO- 88002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1288	CHAMPAWAT	V	N	11	N	221100101 01 02 01	01-JUL-20	31-JUL-20	10,53,800
1289	CHAMPAWAT	V	N	11	N	221100101 01 02 03	01-JUL-20	31-JUL-20	1,79,146
1290	CHAMPAWAT	V	N	11	N	221100101 01 02 06	01-JUL-20	31-JUL-20	73,590
1291	CHAMPAWAT	V	N	3	N	221100101 01 02 01	01-JUL-20	04-JUL-20	11,14,600
1292	CHAMPAWAT	V	N	3	N	221100101 01 02 03	01-JUL-20	04-JUL-20	1,89,482
1293	CHAMPAWAT	V	N	3	N	221100101 01 02 06	01-JUL-20	04-JUL-20	75,790
1294	CHAMPAWAT	V	N	10	N	221100101 01 02 01	01-SEP-20	30-SEP-20	11,28,100
1295	CHAMPAWAT	V	N	10	N	221100101 01 02 03	01-SEP-20	30-SEP-20	1,91,777
1296	CHAMPAWAT	V	N	10	N	221100101 01 02 06	01-SEP-20	30-SEP-20	74,270
1297	CHAMPAWAT	V	N	2	N	221100101 01 02 01	01-SEP-20	03-SEP-20	11,28,100
1298	CHAMPAWAT	V	N	2	N	221100101 01 02 03	01-SEP-20	03-SEP-20	1,91,777
1299	CHAMPAWAT	V	N	2	N	221100101 01 02 06	01-SEP-20	03-SEP-20	75,270
1300	CHAMPAWAT	V	N	5	N	221100101 01 02 01	01-SEP-20	21-SEP-20	22,400
1301	CHAMPAWAT	V	N	5	N	221100101 01 02 03	01-SEP-20	21-SEP-20	3,808
1302	CHAMPAWAT	V	N	5	N	221100101 01 02 06	01-SEP-20	21-SEP-20	2,200

DDO- 88022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1303	CHAMPAWAT	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	3,76,225
1304	CHAMPAWAT	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	63,532
1305	CHAMPAWAT	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	18,743
1306	CHAMPAWAT	V	N	10	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,80,425
1307	CHAMPAWAT	V	N	10	N	221100101 01 02 03	01-JUL-20	31-JUL-20	64,246
1308	CHAMPAWAT	V	N	10	N	221100101 01 02 06	01-JUL-20	31-JUL-20	18,743
1309	CHAMPAWAT	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,63,375
1310	CHAMPAWAT	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	61,337
1311	CHAMPAWAT	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	17,880

DDO- 88022687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BARAKOT LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1312	CHAMPAWAT	V	N	4	N	221100101 01 02 01	01-JUL-20	02-JUL-20	3,96,000
1313	CHAMPAWAT	V	N	4	N	221100101 01 02 03	01-JUL-20	02-JUL-20	67,320
1314	CHAMPAWAT	V	N	4	N	221100101 01 02 06	01-JUL-20	02-JUL-20	12,180
1315	CHAMPAWAT	V	N	9	N	221100101 01 02 01	01-JUL-20	31-JUL-20	3,31,400
1316	CHAMPAWAT	V	N	9	N	221100101 01 02 03	01-JUL-20	31-JUL-20	56,338
1317	CHAMPAWAT	V	N	9	N	221100101 01 02 06	01-JUL-20	31-JUL-20	10,240
1318	CHAMPAWAT	V	N	4	N	221100101 01 02 01	01-SEP-20	03-SEP-20	3,31,400

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DDO- 88022687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BARAKOT LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1319	CHAMPAWAT	V	N	4	N	221100101 01 02 03	01-SEP-20	03-SEP-20	56,338
1320	CHAMPAWAT	V	N	4	N	221100101 01 02 06	01-SEP-20	03-SEP-20	10,240

DDO- 89022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1321	BAGESHWAR	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	16,19,300
1322	BAGESHWAR	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	2,75,281
1323	BAGESHWAR	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	58,060
1324	BAGESHWAR	V	N	4	N	221100101 01 02 01	01-AUG-20	06-AUG-20	16,10,200
1325	BAGESHWAR	V	N	4	N	221100101 01 02 03	01-AUG-20	06-AUG-20	2,73,734
1326	BAGESHWAR	V	N	4	N	221100101 01 02 06	01-AUG-20	06-AUG-20	56,660
1327	BAGESHWAR	V	N	5	N	221100101 01 02 01	01-AUG-20	13-AUG-20	21,700
1328	BAGESHWAR	V	N	5	N	221100101 01 02 03	01-AUG-20	13-AUG-20	3,689
1329	BAGESHWAR	V	N	5	N	221100101 01 02 06	01-AUG-20	13-AUG-20	1,400
1330	BAGESHWAR	V	N	3	N	221100101 01 02 01	01-SEP-20	03-SEP-20	22,400
1331	BAGESHWAR	V	N	3	N	221100101 01 02 03	01-SEP-20	03-SEP-20	3,808
1332	BAGESHWAR	V	N	3	N	221100101 01 02 06	01-SEP-20	03-SEP-20	1,400
1333	BAGESHWAR	V	N	4	N	221100101 01 02 01	01-SEP-20	03-SEP-20	17,02,600
1334	BAGESHWAR	V	N	4	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,89,442
1335	BAGESHWAR	V	N	4	N	221100101 01 02 06	01-SEP-20	03-SEP-20	59,740

DDO- 89032666 MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1336	BAGESHWAR	V	N	10	N	221100101 01 02 01	01-JUL-20	31-JUL-20	13,33,974
1337	BAGESHWAR	V	N	10	N	221100101 01 02 03	01-JUL-20	31-JUL-20	2,26,776
1338	BAGESHWAR	V	N	10	N	221100101 01 02 06	01-JUL-20	31-JUL-20	65,214
1339	BAGESHWAR	V	N	6	N	221100101 01 02 01	01-JUL-20	03-JUL-20	13,35,500
1340	BAGESHWAR	V	N	6	N	221100101 01 02 03	01-JUL-20	03-JUL-20	2,27,035
1341	BAGESHWAR	V	N	6	N	221100101 01 02 06	01-JUL-20	03-JUL-20	65,860
1342	BAGESHWAR	V	N	10	N	221100101 01 02 01	01-SEP-20	30-SEP-20	13,41,200
1343	BAGESHWAR	V	N	10	N	221100101 01 02 03	01-SEP-20	30-SEP-20	2,28,004
1344	BAGESHWAR	V	N	10	N	221100101 01 02 06	01-SEP-20	30-SEP-20	66,500
1345	BAGESHWAR	V	N	2	N	221100101 01 02 01	01-SEP-20	04-SEP-20	13,41,200
1346	BAGESHWAR	V	N	2	N	221100101 01 02 03	01-SEP-20	04-SEP-20	2,28,004
1347	BAGESHWAR	V	N	2	N	221100101 01 02 06	01-SEP-20	04-SEP-20	65,860

DDO- 89042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR

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DDO- 89042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1348	BAGESHWAR	V	N	3	N	221100101 01 02 01	01-JUL-20	03-JUL-20	11,54,100
1349	BAGESHWAR	V	N	3	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,96,197
1350	BAGESHWAR	V	N	3	N	221100101 01 02 06	01-JUL-20	03-JUL-20	54,860
1351	BAGESHWAR	V	N	1	N	221100101 01 02 01	01-AUG-20	04-AUG-20	11,56,900
1352	BAGESHWAR	V	N	1	N	221100101 01 02 03	01-AUG-20	04-AUG-20	1,96,673
1353	BAGESHWAR	V	N	1	N	221100101 01 02 06	01-AUG-20	04-AUG-20	54,860
1354	BAGESHWAR	V	N	6	N	221100101 01 02 01	01-SEP-20	08-SEP-20	11,56,900
1355	BAGESHWAR	V	N	6	N	221100101 01 02 03	01-SEP-20	08-SEP-20	1,96,673
1356	BAGESHWAR	V	N	6	N	221100101 01 02 06	01-SEP-20	08-SEP-20	54,860

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1357	RUDRAPRAYAG	V	N	2	N	221100101 01 02 01	01-JUL-20	03-JUL-20	15,08,000
1358	RUDRAPRAYAG	V	N	2	N	221100101 01 02 03	01-JUL-20	03-JUL-20	2,56,360
1359	RUDRAPRAYAG	V	N	2	N	221100101 01 02 06	01-JUL-20	03-JUL-20	96,160
1360	RUDRAPRAYAG	V	N	3	N	221100101 01 02 01	01-AUG-20	17-AUG-20	72,100
1361	RUDRAPRAYAG	V	N	3	N	221100101 01 02 03	01-AUG-20	17-AUG-20	12,257
1362	RUDRAPRAYAG	V	N	3	N	221100101 01 02 06	01-AUG-20	17-AUG-20	1,680
1363	RUDRAPRAYAG	V	N	4	N	221100101 01 02 01	01-AUG-20	17-AUG-20	72,100
1364	RUDRAPRAYAG	V	N	4	N	221100101 01 02 03	01-AUG-20	17-AUG-20	12,257
1365	RUDRAPRAYAG	V	N	4	N	221100101 01 02 06	01-AUG-20	17-AUG-20	1,680
1366	RUDRAPRAYAG	V	N	5	N	221100101 01 02 01	01-AUG-20	04-AUG-20	15,93,100
1367	RUDRAPRAYAG	V	N	5	N	221100101 01 02 03	01-AUG-20	04-AUG-20	2,70,827
1368	RUDRAPRAYAG	V	N	5	N	221100101 01 02 06	01-AUG-20	04-AUG-20	97,840
1369	RUDRAPRAYAG	V	N	6	N	221100101 01 02 01	01-AUG-20	24-AUG-20	72,100
1370	RUDRAPRAYAG	V	N	6	N	221100101 01 02 03	01-AUG-20	24-AUG-20	12,257
1371	RUDRAPRAYAG	V	N	6	N	221100101 01 02 06	01-AUG-20	24-AUG-20	1,680
1372	RUDRAPRAYAG	V	N	1	N	221100101 01 02 01	01-SEP-20	03-SEP-20	15,18,800
1373	RUDRAPRAYAG	V	N	1	N	221100101 01 02 03	01-SEP-20	03-SEP-20	2,58,196
1374	RUDRAPRAYAG	V	N	1	N	221100101 01 02 06	01-SEP-20	03-SEP-20	96,160

DDO- 90032666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1375	RUDRAPRAYAG	V	N	3	N	221100101 01 02 01	01-JUL-20	02-JUL-20	6,32,800
1376	RUDRAPRAYAG	V	N	3	N	221100101 01 02 03	01-JUL-20	02-JUL-20	1,07,576
1377	RUDRAPRAYAG	V	N	3	N	221100101 01 02 06	01-JUL-20	02-JUL-20	37,950
1378	RUDRAPRAYAG	V	N	2	N	221100101 01 02 01	01-AUG-20	10-AUG-20	6,37,200

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DDO- 90032666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1379	RUDRAPRAYAG	V	N	2	N	221100101 01 02 03	01-AUG-20	10-AUG-20	1,08,324
1380	RUDRAPRAYAG	V	N	2	N	221100101 01 02 06	01-AUG-20	10-AUG-20	37,950
1381	RUDRAPRAYAG	V	N	2	N	221100101 01 02 01	01-SEP-20	04-SEP-20	6,37,200
1382	RUDRAPRAYAG	V	N	2	N	221100101 01 02 03	01-SEP-20	04-SEP-20	1,08,324
1383	RUDRAPRAYAG	V	N	2	N	221100101 01 02 06	01-SEP-20	04-SEP-20	37,950

DDO- 90042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1384	RUDRAPRAYAG	V	N	1	N	221100101 01 02 01	01-JUL-20	03-JUL-20	7,79,500
1385	RUDRAPRAYAG	V	N	1	N	221100101 01 02 03	01-JUL-20	03-JUL-20	1,32,515
1386	RUDRAPRAYAG	V	N	1	N	221100101 01 02 06	01-JUL-20	03-JUL-20	54,420
1387	RUDRAPRAYAG	V	N	1	N	221100101 01 02 01	01-AUG-20	04-AUG-20	7,81,600
1388	RUDRAPRAYAG	V	N	1	N	221100101 01 02 03	01-AUG-20	04-AUG-20	1,32,872
1389	RUDRAPRAYAG	V	N	1	N	221100101 01 02 06	01-AUG-20	04-AUG-20	54,420
1390	RUDRAPRAYAG	V	N	3	N	221100101 01 02 01	01-SEP-20	04-SEP-20	7,81,600
1391	RUDRAPRAYAG	V	N	3	N	221100101 01 02 03	01-SEP-20	04-SEP-20	1,32,872
1392	RUDRAPRAYAG	V	N	3	N	221100101 01 02 06	01-SEP-20	04-SEP-20	54,420
1393	RUDRAPRAYAG	V	N	4	N	221100101 01 02 01	01-SEP-20	07-SEP-20	6,925
1394	RUDRAPRAYAG	V	N	4	N	221100101 01 02 03	01-SEP-20	07-SEP-20	484
1395	RUDRAPRAYAG	V	N	4	N	221100101 01 02 06	01-SEP-20	07-SEP-20	510

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DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	421001110 30 00 53	01-JUL-20	23-JUL-20	10,00,00,000

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	HALDWANI	V	N	1	N	421003105 09 00 53	01-AUG-20	25-AUG-20	51,89,000

DDO- 12002645 DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	SECRETRIAT	V	N	1	N	421003105 08 00 53	01-AUG-20	25-AUG-20	5,52,00,000

DDO- 38002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	PITHORAGARH	V	N	1	N	421001110 23 00 53	01-AUG-20	13-AUG-20	10,00,00,000

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	CHAMOLI	V	N	1	N	421001110 23 00 53	01-AUG-20	20-AUG-20	1,51,00,000

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DDO- 01002666 MEDICAL OFFICER IN-CHARGE M O I C COMMUNITY HEALTH CENTRE RAIPUR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	221100101 01 01 01	01-JUL-20	02-JUL-20	43,600
2	DEHRADUN	V	N	1	N	221100101 01 01 03	01-JUL-20	02-JUL-20	7,412
3	DEHRADUN	V	N	1	N	221100101 01 01 06	01-JUL-20	02-JUL-20	1,620
4	DEHRADUN	V	N	32	N	221100101 01 01 01	01-JUL-20	31-JUL-20	43,600
5	DEHRADUN	V	N	32	N	221100101 01 01 03	01-JUL-20	31-JUL-20	7,412
6	DEHRADUN	V	N	32	N	221100101 01 01 06	01-JUL-20	31-JUL-20	1,620
7	DEHRADUN	V	N	5	N	221100101 01 01 01	01-SEP-20	03-SEP-20	43,600
8	DEHRADUN	V	N	5	N	221100101 01 01 03	01-SEP-20	03-SEP-20	7,412
9	DEHRADUN	V	N	5	N	221100101 01 01 06	01-SEP-20	03-SEP-20	1,620

DDO- 01052688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	DEHRADUN	V	N	10	N	221100101 01 01 01	01-JUL-20	03-JUL-20	22,400
11	DEHRADUN	V	N	10	N	221100101 01 01 03	01-JUL-20	03-JUL-20	3,808
12	DEHRADUN	V	N	10	N	221100101 01 01 06	01-JUL-20	03-JUL-20	200
13	DEHRADUN	V	N	35	N	221100101 01 01 01	01-JUL-20	31-JUL-20	22,400
14	DEHRADUN	V	N	35	N	221100101 01 01 03	01-JUL-20	31-JUL-20	3,808
15	DEHRADUN	V	N	35	N	221100101 01 01 06	01-JUL-20	31-JUL-20	200
16	DEHRADUN	V	N	13	N	221100101 01 01 01	01-SEP-20	03-SEP-20	22,400
17	DEHRADUN	V	N	13	N	221100101 01 01 03	01-SEP-20	03-SEP-20	3,808
18	DEHRADUN	V	N	13	N	221100101 01 01 06	01-SEP-20	03-SEP-20	200
19	DEHRADUN	V	N	28	N	221100101 01 01 01	01-SEP-20	30-SEP-20	22,400
20	DEHRADUN	V	N	28	N	221100101 01 01 03	01-SEP-20	30-SEP-20	3,808
21	DEHRADUN	V	N	28	N	221100101 01 01 06	01-SEP-20	30-SEP-20	200

DDO- 36002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	NAINITAL	V	N	5	N	221100101 01 01 01	01-JUL-20	02-JUL-20	74,300
23	NAINITAL	V	N	5	N	221100101 01 01 03	01-JUL-20	02-JUL-20	12,631
24	NAINITAL	V	N	5	N	221100101 01 01 06	01-JUL-20	02-JUL-20	1,680
25	NAINITAL	V	N	30	N	221100101 01 01 01	01-SEP-20	30-SEP-20	74,300
26	NAINITAL	V	N	30	N	221100101 01 01 03	01-SEP-20	30-SEP-20	12,631
27	NAINITAL	V	N	30	N	221100101 01 01 06	01-SEP-20	30-SEP-20	1,680
28	NAINITAL	V	N	32	N	221100101 01 01 01	01-SEP-20	29-SEP-20	74,300
29	NAINITAL	V	N	32	N	221100101 01 01 03	01-SEP-20	29-SEP-20	12,631
30	NAINITAL	V	N	32	N	221100101 01 01 06	01-SEP-20	29-SEP-20	1,680
31	NAINITAL	V	N	5	N	221100101 01 01 01	01-SEP-20	03-SEP-20	74,300

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DDO- 36002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	NAINITAL	V	N	5	N	221100101 01 01 03	01-SEP-20	03-SEP-20	12,631
33	NAINITAL	V	N	5	N	221100101 01 01 06	01-SEP-20	03-SEP-20	1,680

DDO- 37002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	ALMORA	V	N	18	N	221100101 01 01 01	01-JUL-20	03-JUL-20	3,71,500
35	ALMORA	V	N	18	N	221100101 01 01 03	01-JUL-20	03-JUL-20	63,155
36	ALMORA	V	N	18	N	221100101 01 01 06	01-JUL-20	03-JUL-20	16,940
37	ALMORA	V	N	74	N	221100101 01 01 01	01-JUL-20	31-JUL-20	3,73,700
38	ALMORA	V	N	74	N	221100101 01 01 03	01-JUL-20	31-JUL-20	63,529
39	ALMORA	V	N	74	N	221100101 01 01 06	01-JUL-20	31-JUL-20	16,940
40	ALMORA	V	N	22	N	221100101 01 01 01	01-SEP-20	03-SEP-20	3,73,700
41	ALMORA	V	N	22	N	221100101 01 01 03	01-SEP-20	03-SEP-20	63,529
42	ALMORA	V	N	22	N	221100101 01 01 06	01-SEP-20	03-SEP-20	16,940
43	ALMORA	V	N	57	N	221100101 01 01 01	01-SEP-20	30-SEP-20	3,73,700
44	ALMORA	V	N	57	N	221100101 01 01 03	01-SEP-20	30-SEP-20	63,529
45	ALMORA	V	N	57	N	221100101 01 01 06	01-SEP-20	30-SEP-20	16,940

DDO- 37002687 MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	ALMORA	V	N	19	N	221100101 01 01 01	01-JUL-20	03-JUL-20	6,55,000
47	ALMORA	V	N	19	N	221100101 01 01 03	01-JUL-20	03-JUL-20	1,11,350
48	ALMORA	V	N	19	N	221100101 01 01 06	01-JUL-20	03-JUL-20	43,980
49	ALMORA	V	N	76	N	221100101 01 01 01	01-JUL-20	31-JUL-20	6,63,800
50	ALMORA	V	N	76	N	221100101 01 01 03	01-JUL-20	31-JUL-20	1,12,846
51	ALMORA	V	N	76	N	221100101 01 01 06	01-JUL-20	31-JUL-20	43,980
52	ALMORA	V	N	17	N	221100101 01 01 01	01-SEP-20	03-SEP-20	6,63,800
53	ALMORA	V	N	17	N	221100101 01 01 03	01-SEP-20	03-SEP-20	1,12,846
54	ALMORA	V	N	17	N	221100101 01 01 06	01-SEP-20	03-SEP-20	43,980
55	ALMORA	V	N	58	N	221100101 01 01 01	01-SEP-20	30-SEP-20	6,63,800
56	ALMORA	V	N	58	N	221100101 01 01 03	01-SEP-20	30-SEP-20	1,12,846
57	ALMORA	V	N	58	N	221100101 01 01 06	01-SEP-20	30-SEP-20	43,980

DDO- 37012687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	ALMORA	V	N	4	N	221100101 01 01 01	01-JUL-20	02-JUL-20	3,12,200

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DDO- 37012687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	ALMORA	V	N	4	N	221100101 01 01 03	01-JUL-20	02-JUL-20	53,074
60	ALMORA	V	N	4	N	221100101 01 01 06	01-JUL-20	02-JUL-20	14,920
61	ALMORA	V	N	79	N	221100101 01 01 01	01-JUL-20	31-JUL-20	3,12,200
62	ALMORA	V	N	79	N	221100101 01 01 03	01-JUL-20	31-JUL-20	53,074
63	ALMORA	V	N	79	N	221100101 01 01 06	01-JUL-20	31-JUL-20	14,920
64	ALMORA	V	N	4	N	221100101 01 01 01	01-SEP-20	03-SEP-20	3,12,200
65	ALMORA	V	N	4	N	221100101 01 01 03	01-SEP-20	03-SEP-20	53,074
66	ALMORA	V	N	4	N	221100101 01 01 06	01-SEP-20	03-SEP-20	14,920
67	ALMORA	V	N	49	N	221100101 01 01 01	01-SEP-20	30-SEP-20	3,12,200
68	ALMORA	V	N	49	N	221100101 01 01 03	01-SEP-20	30-SEP-20	53,074
69	ALMORA	V	N	49	N	221100101 01 01 06	01-SEP-20	30-SEP-20	14,920

DDO- 37022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
70	ALMORA	V	N	2	N	221100101 01 01 01	01-JUL-20	02-JUL-20	2,47,600
71	ALMORA	V	N	2	N	221100101 01 01 03	01-JUL-20	02-JUL-20	42,092
72	ALMORA	V	N	2	N	221100101 01 01 06	01-JUL-20	02-JUL-20	11,690
73	ALMORA	V	N	28	N	221100101 01 01 01	01-JUL-20	21-JUL-20	41,600
74	ALMORA	V	N	28	N	221100101 01 01 03	01-JUL-20	21-JUL-20	7,072
75	ALMORA	V	N	28	N	221100101 01 01 06	01-JUL-20	21-JUL-20	1,480
76	ALMORA	V	N	29	N	221100101 01 01 01	01-JUL-20	21-JUL-20	40,400
77	ALMORA	V	N	29	N	221100101 01 01 03	01-JUL-20	21-JUL-20	6,868
78	ALMORA	V	N	29	N	221100101 01 01 06	01-JUL-20	21-JUL-20	1,480
79	ALMORA	V	N	30	N	221100101 01 01 01	01-JUL-20	21-JUL-20	40,400
80	ALMORA	V	N	30	N	221100101 01 01 03	01-JUL-20	21-JUL-20	6,868
81	ALMORA	V	N	30	N	221100101 01 01 06	01-JUL-20	21-JUL-20	1,480
82	ALMORA	V	N	31	N	221100101 01 01 01	01-JUL-20	21-JUL-20	40,400
83	ALMORA	V	N	31	N	221100101 01 01 03	01-JUL-20	21-JUL-20	6,868
84	ALMORA	V	N	31	N	221100101 01 01 06	01-JUL-20	21-JUL-20	1,480
85	ALMORA	V	N	32	N	221100101 01 01 01	01-JUL-20	21-JUL-20	40,400
86	ALMORA	V	N	32	N	221100101 01 01 03	01-JUL-20	21-JUL-20	6,868
87	ALMORA	V	N	32	N	221100101 01 01 06	01-JUL-20	21-JUL-20	1,480
88	ALMORA	V	N	1	N	221100101 01 01 01	01-AUG-20	04-AUG-20	2,51,700
89	ALMORA	V	N	1	N	221100101 01 01 03	01-AUG-20	04-AUG-20	42,789
90	ALMORA	V	N	1	N	221100101 01 01 06	01-AUG-20	04-AUG-20	11,690
91	ALMORA	V	N	5	N	221100101 01 01 01	01-SEP-20	03-SEP-20	2,51,700
92	ALMORA	V	N	5	N	221100101 01 01 03	01-SEP-20	03-SEP-20	42,789

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DDO- 37022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
93	ALMORA	V	N	5	N	221100101 01 01 06	01-SEP-20	03-SEP-20	11,690

DDO- 37032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
94	ALMORA	V	N	34	N	221100101 01 01 01	01-JUL-20	23-JUL-20	54,750
95	ALMORA	V	N	34	N	221100101 01 01 03	01-JUL-20	23-JUL-20	14,348
96	ALMORA	V	N	34	N	221100101 01 01 06	01-JUL-20	23-JUL-20	6,450
97	ALMORA	V	N	84	N	221100101 01 01 01	01-JUL-20	31-JUL-20	4,40,600
98	ALMORA	V	N	84	N	221100101 01 01 03	01-JUL-20	31-JUL-20	74,902
99	ALMORA	V	N	84	N	221100101 01 01 06	01-JUL-20	31-JUL-20	30,720
100	ALMORA	V	N	9	N	221100101 01 01 01	01-JUL-20	03-JUL-20	4,83,100
101	ALMORA	V	N	9	N	221100101 01 01 03	01-JUL-20	03-JUL-20	82,127
102	ALMORA	V	N	9	N	221100101 01 01 06	01-JUL-20	03-JUL-20	43,470
103	ALMORA	V	N	26	N	221100101 01 01 01	01-SEP-20	03-SEP-20	4,40,600
104	ALMORA	V	N	26	N	221100101 01 01 03	01-SEP-20	03-SEP-20	74,902
105	ALMORA	V	N	26	N	221100101 01 01 06	01-SEP-20	03-SEP-20	30,720

DDO- 37042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAAT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	ALMORA	V	N	27	N	221100101 01 01 01	01-JUL-20	17-JUL-20	98,900
107	ALMORA	V	N	27	N	221100101 01 01 03	01-JUL-20	17-JUL-20	16,813
108	ALMORA	V	N	27	N	221100101 01 01 06	01-JUL-20	17-JUL-20	8,730
109	ALMORA	V	N	65	N	221100101 01 01 01	01-JUL-20	31-JUL-20	1,01,200
110	ALMORA	V	N	65	N	221100101 01 01 03	01-JUL-20	31-JUL-20	17,204
111	ALMORA	V	N	65	N	221100101 01 01 06	01-JUL-20	31-JUL-20	8,730
112	ALMORA	V	N	12	N	221100101 01 01 01	01-SEP-20	04-SEP-20	98,658
113	ALMORA	V	N	12	N	221100101 01 01 03	01-SEP-20	04-SEP-20	16,772
114	ALMORA	V	N	12	N	221100101 01 01 06	01-SEP-20	04-SEP-20	8,591

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
115	ALMORA	V	N	10	N	221100101 01 01 01	01-JUL-20	03-JUL-20	1,46,400
116	ALMORA	V	N	10	N	221100101 01 01 03	01-JUL-20	03-JUL-20	24,888
117	ALMORA	V	N	10	N	221100101 01 01 06	01-JUL-20	03-JUL-20	11,060
118	ALMORA	V	N	11	N	221100101 01 01 01	01-JUL-20	03-JUL-20	22,400
119	ALMORA	V	N	11	N	221100101 01 01 03	01-JUL-20	03-JUL-20	3,808

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DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
120	ALMORA	V	N	11	N	221100101 01 01 06	01-JUL-20	03-JUL-20	3,200
121	ALMORA	V	N	3	N	221100101 01 01 01	01-AUG-20	04-AUG-20	22,400
122	ALMORA	V	N	3	N	221100101 01 01 03	01-AUG-20	04-AUG-20	3,808
123	ALMORA	V	N	3	N	221100101 01 01 06	01-AUG-20	04-AUG-20	3,200
124	ALMORA	V	N	5	N	221100101 01 01 01	01-AUG-20	04-AUG-20	1,50,800
125	ALMORA	V	N	5	N	221100101 01 01 03	01-AUG-20	04-AUG-20	25,636
126	ALMORA	V	N	5	N	221100101 01 01 06	01-AUG-20	04-AUG-20	11,060
127	ALMORA	V	N	13	N	221100101 01 01 01	01-SEP-20	03-SEP-20	22,400
128	ALMORA	V	N	13	N	221100101 01 01 03	01-SEP-20	03-SEP-20	3,808
129	ALMORA	V	N	13	N	221100101 01 01 06	01-SEP-20	03-SEP-20	3,200
130	ALMORA	V	N	15	N	221100101 01 01 01	01-SEP-20	03-SEP-20	1,50,800
131	ALMORA	V	N	15	N	221100101 01 01 03	01-SEP-20	03-SEP-20	25,636
132	ALMORA	V	N	15	N	221100101 01 01 06	01-SEP-20	03-SEP-20	11,060

DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
133	ALMORA	V	N	22	N	221100101 01 01 01	01-JUL-20	03-JUL-20	5,13,000
134	ALMORA	V	N	22	N	221100101 01 01 03	01-JUL-20	03-JUL-20	87,210
135	ALMORA	V	N	22	N	221100101 01 01 06	01-JUL-20	03-JUL-20	37,130
136	ALMORA	V	N	38	N	221100101 01 01 01	01-JUL-20	27-JUL-20	70,000
137	ALMORA	V	N	38	N	221100101 01 01 03	01-JUL-20	27-JUL-20	6,300
138	ALMORA	V	N	38	N	221100101 01 01 06	01-JUL-20	27-JUL-20	1,680
139	ALMORA	V	N	39	N	221100101 01 01 01	01-JUL-20	27-JUL-20	70,000
140	ALMORA	V	N	39	N	221100101 01 01 03	01-JUL-20	27-JUL-20	4,900
141	ALMORA	V	N	39	N	221100101 01 01 06	01-JUL-20	27-JUL-20	1,680
142	ALMORA	V	N	40	N	221100101 01 01 01	01-JUL-20	27-JUL-20	70,000
143	ALMORA	V	N	40	N	221100101 01 01 03	01-JUL-20	27-JUL-20	6,300
144	ALMORA	V	N	40	N	221100101 01 01 06	01-JUL-20	27-JUL-20	1,680
145	ALMORA	V	N	82	N	221100101 01 01 01	01-JUL-20	31-JUL-20	5,15,200
146	ALMORA	V	N	82	N	221100101 01 01 03	01-JUL-20	31-JUL-20	87,584
147	ALMORA	V	N	82	N	221100101 01 01 06	01-JUL-20	31-JUL-20	37,130
148	ALMORA	V	N	24	N	221100101 01 01 01	01-SEP-20	03-SEP-20	5,15,200
149	ALMORA	V	N	24	N	221100101 01 01 03	01-SEP-20	03-SEP-20	87,584
150	ALMORA	V	N	24	N	221100101 01 01 06	01-SEP-20	03-SEP-20	37,130

DDO- 37072666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 37072666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
151	ALMORA	V	N	15	N	221100101 01 01 01	01-JUL-20	06-JUL-20	4,98,400
152	ALMORA	V	N	15	N	221100101 01 01 03	01-JUL-20	06-JUL-20	84,728
153	ALMORA	V	N	15	N	221100101 01 01 06	01-JUL-20	06-JUL-20	32,420
154	ALMORA	V	N	73	N	221100101 01 01 01	01-JUL-20	31-JUL-20	4,30,300
155	ALMORA	V	N	73	N	221100101 01 01 03	01-JUL-20	31-JUL-20	73,151
156	ALMORA	V	N	73	N	221100101 01 01 06	01-JUL-20	31-JUL-20	30,740
157	ALMORA	V	N	2	N	221100101 01 01 01	01-SEP-20	03-SEP-20	4,30,300
158	ALMORA	V	N	2	N	221100101 01 01 03	01-SEP-20	03-SEP-20	73,151
159	ALMORA	V	N	2	N	221100101 01 01 06	01-SEP-20	03-SEP-20	30,740

DDO- 37082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
160	ALMORA	V	N	6	N	221100101 01 01 01	01-JUL-20	02-JUL-20	2,91,400
161	ALMORA	V	N	6	N	221100101 01 01 03	01-JUL-20	02-JUL-20	49,538
162	ALMORA	V	N	6	N	221100101 01 01 06	01-JUL-20	02-JUL-20	18,610
163	ALMORA	V	N	69	N	221100101 01 01 01	01-JUL-20	31-JUL-20	3,54,400
164	ALMORA	V	N	69	N	221100101 01 01 03	01-JUL-20	31-JUL-20	60,248
165	ALMORA	V	N	69	N	221100101 01 01 06	01-JUL-20	31-JUL-20	20,230
166	ALMORA	V	N	10	N	221100101 01 01 01	01-SEP-20	03-SEP-20	3,54,400
167	ALMORA	V	N	10	N	221100101 01 01 03	01-SEP-20	03-SEP-20	60,248
168	ALMORA	V	N	10	N	221100101 01 01 06	01-SEP-20	03-SEP-20	20,230
169	ALMORA	V	N	29	N	221100101 01 01 01	01-SEP-20	14-SEP-20	58,600
170	ALMORA	V	N	29	N	221100101 01 01 03	01-SEP-20	14-SEP-20	9,962
171	ALMORA	V	N	29	N	221100101 01 01 06	01-SEP-20	14-SEP-20	1,620

DDO- 37092666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
172	ALMORA	V	N	25	N	221100101 01 01 01	01-JUL-20	08-JUL-20	2,82,500
173	ALMORA	V	N	25	N	221100101 01 01 03	01-JUL-20	08-JUL-20	48,025
174	ALMORA	V	N	25	N	221100101 01 01 06	01-JUL-20	08-JUL-20	16,620
175	ALMORA	V	N	67	N	221100101 01 01 01	01-JUL-20	31-JUL-20	2,82,500
176	ALMORA	V	N	67	N	221100101 01 01 03	01-JUL-20	31-JUL-20	48,025
177	ALMORA	V	N	67	N	221100101 01 01 06	01-JUL-20	31-JUL-20	16,620
178	ALMORA	V	N	30	N	221100101 01 01 01	01-SEP-20	17-SEP-20	39,200
179	ALMORA	V	N	30	N	221100101 01 01 03	01-SEP-20	17-SEP-20	4,704
180	ALMORA	V	N	30	N	221100101 01 01 06	01-SEP-20	17-SEP-20	5,781
181	ALMORA	V	N	8	N	221100101 01 01 01	01-SEP-20	03-SEP-20	2,82,500

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DDO- 37092666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	ALMORA	V	N	8	N	221100101 01 01 03	01-SEP-20	03-SEP-20	48,025
183	ALMORA	V	N	8	N	221100101 01 01 06	01-SEP-20	03-SEP-20	16,620

DDO- 38002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
184	PITHORAGARH	V	N	27	N	221100101 01 01 01	01-JUL-20	31-JUL-20	1,09,200
185	PITHORAGARH	V	N	27	N	221100101 01 01 03	01-JUL-20	31-JUL-20	18,564
186	PITHORAGARH	V	N	27	N	221100101 01 01 06	01-JUL-20	31-JUL-20	3,440
187	PITHORAGARH	V	N	8	N	221100101 01 01 01	01-JUL-20	02-JUL-20	1,07,200
188	PITHORAGARH	V	N	8	N	221100101 01 01 03	01-JUL-20	02-JUL-20	18,224
189	PITHORAGARH	V	N	8	N	221100101 01 01 06	01-JUL-20	02-JUL-20	3,440
190	PITHORAGARH	V	N	24	N	221100101 01 01 01	01-SEP-20	30-SEP-20	1,09,200
191	PITHORAGARH	V	N	24	N	221100101 01 01 03	01-SEP-20	30-SEP-20	18,564
192	PITHORAGARH	V	N	24	N	221100101 01 01 06	01-SEP-20	30-SEP-20	3,440
193	PITHORAGARH	V	N	5	N	221100101 01 01 01	01-SEP-20	03-SEP-20	1,09,200
194	PITHORAGARH	V	N	5	N	221100101 01 01 03	01-SEP-20	03-SEP-20	18,564
195	PITHORAGARH	V	N	5	N	221100101 01 01 06	01-SEP-20	03-SEP-20	3,440

DDO- 38042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DHARCHULA PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
196	PITHORAGARH	V	N	2	N	221100101 01 01 01	01-JUL-20	02-JUL-20	2,24,800
197	PITHORAGARH	V	N	2	N	221100101 01 01 03	01-JUL-20	02-JUL-20	38,216
198	PITHORAGARH	V	N	2	N	221100101 01 01 06	01-JUL-20	02-JUL-20	21,200
199	PITHORAGARH	V	N	2	N	221100101 01 01 01	01-AUG-20	04-AUG-20	2,27,000
200	PITHORAGARH	V	N	2	N	221100101 01 01 03	01-AUG-20	04-AUG-20	38,590
201	PITHORAGARH	V	N	2	N	221100101 01 01 06	01-AUG-20	04-AUG-20	21,200
202	PITHORAGARH	V	N	8	N	221100101 01 01 01	01-SEP-20	04-SEP-20	2,27,000
203	PITHORAGARH	V	N	8	N	221100101 01 01 03	01-SEP-20	04-SEP-20	38,590
204	PITHORAGARH	V	N	8	N	221100101 01 01 06	01-SEP-20	04-SEP-20	21,200

DDO- 38062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	PITHORAGARH	V	N	3	N	221100101 01 01 01	01-JUL-20	02-JUL-20	60,400
206	PITHORAGARH	V	N	3	N	221100101 01 01 03	01-JUL-20	02-JUL-20	10,268
207	PITHORAGARH	V	N	3	N	221100101 01 01 06	01-JUL-20	02-JUL-20	1,000
208	PITHORAGARH	V	N	3	N	221100101 01 01 01	01-AUG-20	06-AUG-20	60,400

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DDO- 38062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
209	PITHORAGARH	V	N	3	N	221100101 01 01 03	01-AUG-20	06-AUG-20	10,268
210	PITHORAGARH	V	N	3	N	221100101 01 01 06	01-AUG-20	06-AUG-20	1,000
211	PITHORAGARH	V	N	10	N	221100101 01 01 01	01-SEP-20	05-SEP-20	60,400
212	PITHORAGARH	V	N	10	N	221100101 01 01 03	01-SEP-20	05-SEP-20	10,268
213	PITHORAGARH	V	N	10	N	221100101 01 01 06	01-SEP-20	05-SEP-20	1,000

DDO- 41042666 MEDICAL OFFICER IN-CHARGE MOICCOMMUNITY HEALTH CENTER CHINYALISUR DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	UTTARKASHI	V	N	25	N	221100101 01 01 01	01-JUL-20	31-JUL-20	39,200
215	UTTARKASHI	V	N	25	N	221100101 01 01 03	01-JUL-20	31-JUL-20	6,664
216	UTTARKASHI	V	N	25	N	221100101 01 01 06	01-JUL-20	31-JUL-20	1,480
217	UTTARKASHI	V	N	4	N	221100101 01 01 01	01-JUL-20	03-JUL-20	39,200
218	UTTARKASHI	V	N	4	N	221100101 01 01 03	01-JUL-20	03-JUL-20	6,664
219	UTTARKASHI	V	N	4	N	221100101 01 01 06	01-JUL-20	03-JUL-20	1,480
220	UTTARKASHI	V	N	17	N	221100101 01 01 01	01-SEP-20	30-SEP-20	39,200
221	UTTARKASHI	V	N	17	N	221100101 01 01 03	01-SEP-20	30-SEP-20	6,664
222	UTTARKASHI	V	N	17	N	221100101 01 01 06	01-SEP-20	30-SEP-20	1,480
223	UTTARKASHI	V	N	4	N	221100101 01 01 01	01-SEP-20	03-SEP-20	39,200
224	UTTARKASHI	V	N	4	N	221100101 01 01 03	01-SEP-20	03-SEP-20	6,664
225	UTTARKASHI	V	N	4	N	221100101 01 01 06	01-SEP-20	03-SEP-20	1,480

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
226	ROORKEE	V	N	6	N	221100101 01 01 01	01-JUL-20	02-JUL-20	76,500
227	ROORKEE	V	N	6	N	221100101 01 01 03	01-JUL-20	02-JUL-20	13,005
228	ROORKEE	V	N	6	N	221100101 01 01 06	01-JUL-20	02-JUL-20	1,680
229	ROORKEE	V	N	6	N	221100101 01 01 01	01-SEP-20	30-SEP-20	76,500
230	ROORKEE	V	N	6	N	221100101 01 01 03	01-SEP-20	30-SEP-20	13,005
231	ROORKEE	V	N	6	N	221100101 01 01 06	01-SEP-20	30-SEP-20	1,680

DDO- 55002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
232	ROORKEE	V	N	6	N	221100101 01 01 01	01-JUL-20	02-JUL-20	1,53,000
233	ROORKEE	V	N	6	N	221100101 01 01 03	01-JUL-20	02-JUL-20	26,010
234	ROORKEE	V	N	6	N	221100101 01 01 06	01-JUL-20	02-JUL-20	3,360
235	ROORKEE	V	N	6	N	221100101 01 01 01	01-SEP-20	30-SEP-20	1,53,000

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DDO- 55002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	ROORKEE	V	N	6	N	221100101 01 01 03	01-SEP-20	30-SEP-20	26,010
237	ROORKEE	V	N	6	N	221100101 01 01 06	01-SEP-20	30-SEP-20	3,360

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
238	UDHAM SINGH NAGAR	V	N	35	N	221100101 01 01 01	01-JUL-20	31-JUL-20	1,65,500
239	UDHAM SINGH NAGAR	V	N	35	N	221100101 01 01 03	01-JUL-20	31-JUL-20	28,135
240	UDHAM SINGH NAGAR	V	N	35	N	221100101 01 01 06	01-JUL-20	31-JUL-20	7,130
241	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 01 01	01-JUL-20	03-JUL-20	1,65,500
242	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 01 03	01-JUL-20	03-JUL-20	28,135
243	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 01 06	01-JUL-20	03-JUL-20	7,130
244	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 01 01	01-SEP-20	03-SEP-20	1,65,500
245	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 01 03	01-SEP-20	03-SEP-20	28,135
246	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 01 06	01-SEP-20	03-SEP-20	7,130
247	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 01 01	01-SEP-20	10-SEP-20	1,265
248	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 01 03	01-SEP-20	10-SEP-20	215
249	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 01 06	01-SEP-20	10-SEP-20	124

DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
250	UDHAM SINGH NAGAR	V	N	39	N	221100101 01 01 01	01-JUL-20	31-JUL-20	1,44,920
251	UDHAM SINGH NAGAR	V	N	39	N	221100101 01 01 03	01-JUL-20	31-JUL-20	24,565
252	UDHAM SINGH NAGAR	V	N	39	N	221100101 01 01 06	01-JUL-20	31-JUL-20	3,780
253	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 01	01-JUL-20	03-JUL-20	1,42,720
254	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 03	01-JUL-20	03-JUL-20	24,191
255	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 06	01-JUL-20	03-JUL-20	3,780
256	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 01	01-SEP-20	04-SEP-20	1,44,920
257	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 03	01-SEP-20	04-SEP-20	24,565

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DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
258	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 06	01-SEP-20	04-SEP-20	3,780

DDO- 75052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
259	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 01	01-JUL-20	04-JUL-20	1,46,400
260	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 03	01-JUL-20	04-JUL-20	24,888
261	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 06	01-JUL-20	04-JUL-20	3,780
262	UDHAM SINGH NAGAR	V	N	33	N	221100101 01 01 01	01-JUL-20	31-JUL-20	1,48,600
263	UDHAM SINGH NAGAR	V	N	33	N	221100101 01 01 03	01-JUL-20	31-JUL-20	25,262
264	UDHAM SINGH NAGAR	V	N	33	N	221100101 01 01 06	01-JUL-20	31-JUL-20	3,780
265	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 01	01-SEP-20	04-SEP-20	1,48,600
266	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 03	01-SEP-20	04-SEP-20	25,262
267	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 06	01-SEP-20	04-SEP-20	3,780

DDO- 75062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
268	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 01	01-JUL-20	03-JUL-20	2,07,400
269	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 03	01-JUL-20	03-JUL-20	35,258
270	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 06	01-JUL-20	03-JUL-20	14,880
271	UDHAM SINGH NAGAR	V	N	30	N	221100101 01 01 01	01-JUL-20	31-JUL-20	2,13,000
272	UDHAM SINGH NAGAR	V	N	30	N	221100101 01 01 03	01-JUL-20	31-JUL-20	36,210
273	UDHAM SINGH NAGAR	V	N	30	N	221100101 01 01 06	01-JUL-20	31-JUL-20	14,880
274	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 01	01-SEP-20	03-SEP-20	2,28,344
275	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 03	01-SEP-20	03-SEP-20	40,018
276	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 06	01-SEP-20	03-SEP-20	16,280

DDO- 75072666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHATIMA USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 75072666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHATIMA USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
277	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 01	01-JUL-20	03-JUL-20	44,900
278	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 03	01-JUL-20	03-JUL-20	7,633
279	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 06	01-JUL-20	03-JUL-20	2,200
280	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 01	01-AUG-20	04-AUG-20	44,900
281	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 03	01-AUG-20	04-AUG-20	7,633
282	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 06	01-AUG-20	04-AUG-20	2,200
283	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 01	01-SEP-20	03-SEP-20	44,900
284	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 03	01-SEP-20	03-SEP-20	7,633
285	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 06	01-SEP-20	03-SEP-20	2,200

DDO- 89022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
286	BAGESHWAR	V	N	2	N	221100101 01 01 01	01-JUL-20	03-JUL-20	1,40,000
287	BAGESHWAR	V	N	2	N	221100101 01 01 03	01-JUL-20	03-JUL-20	23,800
288	BAGESHWAR	V	N	2	N	221100101 01 01 06	01-JUL-20	03-JUL-20	7,210
289	BAGESHWAR	V	N	3	N	221100101 01 01 01	01-AUG-20	06-AUG-20	1,42,100
290	BAGESHWAR	V	N	3	N	221100101 01 01 03	01-AUG-20	06-AUG-20	24,157
291	BAGESHWAR	V	N	3	N	221100101 01 01 06	01-AUG-20	06-AUG-20	7,210
292	BAGESHWAR	V	N	5	N	221100101 01 01 01	01-SEP-20	03-SEP-20	1,42,100
293	BAGESHWAR	V	N	5	N	221100101 01 01 03	01-SEP-20	03-SEP-20	24,157
294	BAGESHWAR	V	N	5	N	221100101 01 01 06	01-SEP-20	03-SEP-20	7,210

DDO- 89032666 MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
295	BAGESHWAR	V	N	5	N	221100101 01 01 01	01-JUL-20	03-JUL-20	1,94,700
296	BAGESHWAR	V	N	5	N	221100101 01 01 03	01-JUL-20	03-JUL-20	33,099
297	BAGESHWAR	V	N	5	N	221100101 01 01 06	01-JUL-20	03-JUL-20	4,980
298	BAGESHWAR	V	N	9	N	221100101 01 01 01	01-JUL-20	31-JUL-20	1,94,700
299	BAGESHWAR	V	N	9	N	221100101 01 01 03	01-JUL-20	31-JUL-20	33,099
300	BAGESHWAR	V	N	9	N	221100101 01 01 06	01-JUL-20	31-JUL-20	4,980
301	BAGESHWAR	V	N	1	N	221100101 01 01 01	01-SEP-20	04-SEP-20	1,94,700
302	BAGESHWAR	V	N	1	N	221100101 01 01 03	01-SEP-20	04-SEP-20	33,099
303	BAGESHWAR	V	N	1	N	221100101 01 01 06	01-SEP-20	04-SEP-20	4,980

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DDO- 89032666 MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	BAGESHWAR	V	N	11	N	221100101 01 01 01	01-SEP-20	30-SEP-20	1,94,700
305	BAGESHWAR	V	N	11	N	221100101 01 01 03	01-SEP-20	30-SEP-20	33,099
306	BAGESHWAR	V	N	11	N	221100101 01 01 06	01-SEP-20	30-SEP-20	4,980

DDO- 89042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
307	BAGESHWAR	V	N	4	N	221100101 01 01 01	01-JUL-20	03-JUL-20	72,100
308	BAGESHWAR	V	N	4	N	221100101 01 01 03	01-JUL-20	03-JUL-20	12,257
309	BAGESHWAR	V	N	4	N	221100101 01 01 06	01-JUL-20	03-JUL-20	1,660
310	BAGESHWAR	V	N	2	N	221100101 01 01 01	01-AUG-20	04-AUG-20	72,100
311	BAGESHWAR	V	N	2	N	221100101 01 01 03	01-AUG-20	04-AUG-20	12,257
312	BAGESHWAR	V	N	2	N	221100101 01 01 06	01-AUG-20	04-AUG-20	1,660
313	BAGESHWAR	V	N	7	N	221100101 01 01 01	01-SEP-20	08-SEP-20	72,100
314	BAGESHWAR	V	N	7	N	221100101 01 01 03	01-SEP-20	08-SEP-20	12,257
315	BAGESHWAR	V	N	7	N	221100101 01 01 06	01-SEP-20	08-SEP-20	1,660

Count: 315

Total:

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DDO- 01002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHIC OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	190	N	221004102 02 00 01	01-JUL-20	31-JUL-20	1,33,765
2	DEHRADUN	V	N	190	N	221004102 02 00 03	01-JUL-20	31-JUL-20	22,740
3	DEHRADUN	V	N	190	N	221004102 02 00 06	01-JUL-20	31-JUL-20	9,100
4	DEHRADUN	V	N	9	N	221004102 02 00 01	01-JUL-20	02-JUL-20	1,70,765
5	DEHRADUN	V	N	9	N	221004102 02 00 03	01-JUL-20	02-JUL-20	29,030
6	DEHRADUN	V	N	9	N	221004102 02 00 06	01-JUL-20	02-JUL-20	11,730
7	DEHRADUN	V	N	132	N	221004102 02 00 43	01-AUG-20	24-AUG-20	4,252
8	DEHRADUN	V	N	210	N	221004102 02 00 43	01-AUG-20	31-AUG-20	45,735
9	DEHRADUN	V	N	16	N	221004102 02 00 01	01-SEP-20	03-SEP-20	1,70,765
10	DEHRADUN	V	N	16	N	221004102 02 00 03	01-SEP-20	03-SEP-20	29,030
11	DEHRADUN	V	N	16	N	221004102 02 00 06	01-SEP-20	03-SEP-20	11,730
12	DEHRADUN	V	N	80	N	221004102 02 00 01	01-SEP-20	28-SEP-20	34,300
13	DEHRADUN	V	N	80	N	221004102 02 00 03	01-SEP-20	28-SEP-20	10,976
14	DEHRADUN	V	N	80	N	221004102 02 00 06	01-SEP-20	28-SEP-20	2,290

DDO- 01012687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHIYA CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	DEHRADUN	V	N	149	N	221003110 02 00 01	01-JUL-20	31-JUL-20	14,33,380
16	DEHRADUN	V	N	149	N	221003110 02 00 03	01-JUL-20	31-JUL-20	2,43,673
17	DEHRADUN	V	N	149	N	221003110 02 00 06	01-JUL-20	31-JUL-20	75,420
18	DEHRADUN	V	N	25	N	221003110 02 00 08	01-JUL-20	03-JUL-20	2,05,152
19	DEHRADUN	V	N	29	N	221003110 02 00 01	01-JUL-20	03-JUL-20	14,11,080
20	DEHRADUN	V	N	29	N	221003110 02 00 03	01-JUL-20	03-JUL-20	2,39,882
21	DEHRADUN	V	N	29	N	221003110 02 00 06	01-JUL-20	03-JUL-20	75,420
22	DEHRADUN	V	N	10	N	221003110 02 00 25	01-AUG-20	06-AUG-20	75,000
23	DEHRADUN	V	N	11	N	221003110 02 00 43	01-AUG-20	06-AUG-20	8,386
24	DEHRADUN	V	N	12	N	221003110 02 00 29	01-AUG-20	06-AUG-20	4,696
25	DEHRADUN	V	N	13	N	221003110 02 00 21	01-AUG-20	06-AUG-20	29,854
26	DEHRADUN	V	N	14	N	221003110 02 00 43	01-AUG-20	06-AUG-20	13,916
27	DEHRADUN	V	N	15	N	221003110 02 00 20	01-AUG-20	06-AUG-20	29,900
28	DEHRADUN	V	N	211	N	221003110 02 00 42	01-AUG-20	31-AUG-20	19,256
29	DEHRADUN	V	N	212	N	221003110 02 00 08	01-AUG-20	31-AUG-20	34,132
30	DEHRADUN	V	N	213	N	221003110 02 00 29	01-AUG-20	31-AUG-20	4,700
31	DEHRADUN	V	N	8	N	221003110 02 00 22	01-AUG-20	06-AUG-20	19,730
32	DEHRADUN	V	N	83	N	221003110 02 00 06	01-AUG-20	31-AUG-20	22,140
33	DEHRADUN	V	N	9	N	221003110 02 00 25	01-AUG-20	06-AUG-20	75,000
34	DEHRADUN	V	N	119	N	221003110 02 00 01	01-SEP-20	30-SEP-20	13,63,307

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DDO- 01012687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHIYA CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	119	N	221003110 02 00 03	01-SEP-20	30-SEP-20	2,31,761
36	DEHRADUN	V	N	119	N	221003110 02 00 06	01-SEP-20	30-SEP-20	67,723
37	DEHRADUN	V	N	5	N	221003110 02 00 01	01-SEP-20	03-SEP-20	14,33,380
38	DEHRADUN	V	N	5	N	221003110 02 00 03	01-SEP-20	03-SEP-20	2,43,673
39	DEHRADUN	V	N	5	N	221003110 02 00 06	01-SEP-20	03-SEP-20	75,420

DDO- 01052688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
40	DEHRADUN	V	N	180	N	221003110 03 00 01	01-JUL-20	31-JUL-20	1,74,520
41	DEHRADUN	V	N	180	N	221003110 03 00 03	01-JUL-20	31-JUL-20	29,668
42	DEHRADUN	V	N	180	N	221003110 03 00 06	01-JUL-20	31-JUL-20	10,360
43	DEHRADUN	V	N	40	N	221003110 03 00 01	01-JUL-20	03-JUL-20	1,72,920
44	DEHRADUN	V	N	40	N	221003110 03 00 03	01-JUL-20	03-JUL-20	29,396
45	DEHRADUN	V	N	40	N	221003110 03 00 06	01-JUL-20	03-JUL-20	10,360
46	DEHRADUN	V	N	126	N	221003110 03 00 08	01-SEP-20	15-SEP-20	53,597
47	DEHRADUN	V	N	136	N	221003110 03 00 01	01-SEP-20	30-SEP-20	1,74,520
48	DEHRADUN	V	N	136	N	221003110 03 00 03	01-SEP-20	30-SEP-20	29,668
49	DEHRADUN	V	N	136	N	221003110 03 00 06	01-SEP-20	30-SEP-20	10,360
50	DEHRADUN	V	N	278	N	221003110 03 00 08	01-SEP-20	25-SEP-20	61,692
51	DEHRADUN	V	N	45	N	221003110 03 00 01	01-SEP-20	03-SEP-20	1,74,520
52	DEHRADUN	V	N	45	N	221003110 03 00 03	01-SEP-20	03-SEP-20	29,668
53	DEHRADUN	V	N	45	N	221003110 03 00 06	01-SEP-20	03-SEP-20	10,360

DDO- 12002671 DIRECTOR GENERAL DIRECTOR GENERAL MEDICAL AND HEALTH CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	SECRETARIAT	V	N	66	N	221003110 01 01 56	01-JUL-20	14-JUL-20	76,67,000
55	SECRETARIAT	V	N	7	N	221003110 01 01 56	01-AUG-20	07-AUG-20	6,66,667
56	SECRETARIAT	V	N	66	N	221003110 01 01 56	01-SEP-20	07-SEP-20	1,01,88,889

DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
57	UDHAM SINGH NAGAR	V	N	46	N	221003110 02 00 01	01-JUL-20	03-JUL-20	92,500
58	UDHAM SINGH NAGAR	V	N	46	N	221003110 02 00 03	01-JUL-20	03-JUL-20	15,725
59	UDHAM SINGH NAGAR	V	N	46	N	221003110 02 00 06	01-JUL-20	03-JUL-20	6,090
60	UDHAM SINGH	V	N	15	N	221003110 02 00 01	01-AUG-20	04-AUG-20	92,500

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DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
61	UDHAM SINGH NAGAR	V	N	15	N	221003110 02 00 03	01-AUG-20	04-AUG-20	15,725
62	UDHAM SINGH NAGAR	V	N	15	N	221003110 02 00 06	01-AUG-20	04-AUG-20	6,090
63	UDHAM SINGH NAGAR	V	N	19	N	221003110 02 00 01	01-SEP-20	03-SEP-20	92,500
64	UDHAM SINGH NAGAR	V	N	19	N	221003110 02 00 03	01-SEP-20	03-SEP-20	15,725
65	UDHAM SINGH NAGAR	V	N	19	N	221003110 02 00 06	01-SEP-20	03-SEP-20	6,090

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DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 01 01	01-JUL-20	03-JUL-20	1,62,400
2	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 01 03	01-JUL-20	03-JUL-20	27,608
3	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 01 06	01-JUL-20	03-JUL-20	5,220
4	UDHAM SINGH NAGAR	V	N	37	N	221100101 01 01 01	01-JUL-20	31-JUL-20	1,62,400
5	UDHAM SINGH NAGAR	V	N	37	N	221100101 01 01 03	01-JUL-20	31-JUL-20	27,608
6	UDHAM SINGH NAGAR	V	N	37	N	221100101 01 01 06	01-JUL-20	31-JUL-20	5,220
7	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 01 01	01-SEP-20	04-SEP-20	1,62,400
8	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 01 03	01-SEP-20	04-SEP-20	27,608
9	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 01 06	01-SEP-20	04-SEP-20	5,220

DDO- 75062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 01 01	01-JUL-20	03-JUL-20	7,34,900
11	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 01 03	01-JUL-20	03-JUL-20	1,24,933
12	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 01 06	01-JUL-20	03-JUL-20	29,610
13	UDHAM SINGH NAGAR	V	N	31	N	221100101 01 01 01	01-JUL-20	31-JUL-20	7,47,300
14	UDHAM SINGH NAGAR	V	N	31	N	221100101 01 01 03	01-JUL-20	31-JUL-20	1,27,041
15	UDHAM SINGH NAGAR	V	N	31	N	221100101 01 01 06	01-JUL-20	31-JUL-20	33,460
16	UDHAM SINGH NAGAR	V	N	18	N	221100101 01 01 01	01-SEP-20	23-SEP-20	43,400
17	UDHAM SINGH NAGAR	V	N	18	N	221100101 01 01 03	01-SEP-20	23-SEP-20	5,208
18	UDHAM SINGH NAGAR	V	N	18	N	221100101 01 01 06	01-SEP-20	23-SEP-20	6,400
19	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 01	01-SEP-20	03-SEP-20	7,47,300
20	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 03	01-SEP-20	03-SEP-20	1,27,041
21	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 06	01-SEP-20	03-SEP-20	42,010

DDO- 75072666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHATIMA USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	UDHAM SINGH	V	N	6	N	221100101 01 01 01	01-JUL-20	03-JUL-20	7,47,100

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DDO- 75072666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHATIMA USNAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 03	01-JUL-20	03-JUL-20	1,27,007
24	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 06	01-JUL-20	03-JUL-20	38,530
25	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 01	01-AUG-20	04-AUG-20	6,81,600
26	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 03	01-AUG-20	04-AUG-20	1,15,872
27	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 06	01-AUG-20	04-AUG-20	36,330
28	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 01	01-SEP-20	03-SEP-20	6,81,600
29	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 03	01-SEP-20	03-SEP-20	1,15,872
30	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 06	01-SEP-20	03-SEP-20	36,330

Count: 30

Total: