
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/10/2020

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	13,50,00,000.00	1,89,13,140.00	8,18,29,154.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	1,89,13,140.00	8,18,29,154.00
	02	Voted	10,00,000.00	7,872.00	63,960.00
		Charged	.00	.00	.00
		Total	10,00,000.00	7,872.00	63,960.00
	03	Voted	3,15,31,000.00	32,14,820.00	1,38,59,402.00
		Charged	.00	.00	.00
		Total	3,15,31,000.00	32,14,820.00	1,38,59,402.00
	04	Voted	9,00,000.00	7,320.00	1,14,808.00
		Charged	.00	.00	19,126.00
		Total	9,00,000.00	7,320.00	1,33,934.00
	06	Voted	1,51,35,000.00	12,76,661.00	55,93,132.00
		Charged	.00	.00	.00
		Total	1,51,35,000.00	12,76,661.00	55,93,132.00
	07	Voted	11,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	1,00,000.00
	08	Voted	1,70,00,000.00	16,45,690.00	78,03,934.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	16,45,690.00	78,03,934.00
	09	Voted	17,00,000.00	38,132.00	4,17,616.00
		Charged	.00	.00	.00
		Total	17,00,000.00	38,132.00	4,17,616.00
10	Voted	3,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	.00	
11	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
20	Voted	17,50,000.00	8,500.00	1,01,789.00	
	Charged	.00	.00	.00	
	Total	17,50,000.00	8,500.00	1,01,789.00	
21	Voted	20,00,000.00	6,78,652.00	6,78,652.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	6,78,652.00	6,78,652.00	
22	Voted	9,00,000.00	71,079.00	2,74,829.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	71,079.00	2,74,829.00	
23	Voted	25,00,000.00	.00	3,44,342.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	3,44,342.00	
24	Voted	8,50,000.00	65,642.00	6,31,389.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	65,642.00	6,31,389.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	25	Voted	25,00,000.00	14,322.00	1,99,616.00
		Charged	.00	.00	.00
		Total	25,00,000.00	14,322.00	1,99,616.00
	26	Voted	5,00,000.00	5,930.00	34,366.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,930.00	34,366.00
	27	Voted	5,00,000.00	6,040.00	1,83,024.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,040.00	1,83,024.00
	28	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	29	Voted	25,00,000.00	95,339.00	2,38,852.00
		Charged	.00	.00	.00
		Total	25,00,000.00	95,339.00	2,38,852.00
30	Voted	80,000.00	.00	28,462.00	
	Charged	.00	.00	.00	
	Total	80,000.00	.00	28,462.00	
40	Voted	4,10,00,000.00	.00	2,01,816.00	
	Charged	.00	.00	.00	
	Total	4,10,00,000.00	.00	2,01,816.00	
42	Voted	15,00,000.00	30,458.00	1,25,446.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	30,458.00	1,25,446.00	
51	Voted	60,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	.00	.00	
52	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	
	Total: 00	Voted	27,07,96,000.00	2,60,79,597.00	11,28,24,589.00
		Charged	.00	.00	19,126.00
		Total	27,07,96,000.00	2,60,79,597.00	11,28,43,715.00
	Total: 03	Voted	27,07,96,000.00	2,60,79,597.00	11,28,24,589.00
		Charged	.00	.00	19,126.00
		Total	27,07,96,000.00	2,60,79,597.00	11,28,43,715.00
05 00	09	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: 05	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 01 001	Total: 001 Voted	27,07,97,000.00	2,60,79,597.00	11,28,24,589.00	
	Charged	.00	.00	19,126.00	
	Total	27,07,97,000.00	2,60,79,597.00	11,28,43,715.00	
110 03 00	01	Voted	1,000.00	17,56,91,441.00	1,26,39,30,591.00
		Charged	.00	.00	.00
		Total	1,000.00	17,56,91,441.00	1,26,39,30,591.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	2,97,42,711.00	21,39,89,400.00
		Charged	.00	.00	.00
		Total	1,000.00	2,97,42,711.00	21,39,89,400.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	Voted	1,000.00	1,40,32,302.00	10,25,24,158.00
		Charged	.00	.00	.00
		Total	1,000.00	1,40,32,302.00	10,25,24,158.00
	08	Voted	1,000.00	1,28,81,599.00	7,54,65,049.00
		Charged	.00	.00	.00
		Total	1,000.00	1,28,81,599.00	7,54,65,049.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.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	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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	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
	30	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
	41	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	38,68,568.00	1,20,48,994.00	
	Charged	.00	.00	.00	
	Total	1,000.00	38,68,568.00	1,20,48,994.00	
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	
	Total: 00	Voted	26,000.00	23,62,16,621.00	1,66,79,58,192.00
		Charged	.00	.00	.00
		Total	26,000.00	23,62,16,621.00	1,66,79,58,192.00
	Total: 03	Voted	26,000.00	23,62,16,621.00	1,66,79,58,192.00
		Charged	.00	.00	.00
		Total	26,000.00	23,62,16,621.00	1,66,79,58,192.00
05 00	01	Voted	20,00,00,000.00	92,29,203.00	10,27,22,960.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	92,29,203.00	10,27,22,960.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 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	14,99,533.00	1,72,61,211.00
		Charged	.00	.00	.00
		Total	4,65,13,000.00	14,99,533.00	1,72,61,211.00
	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	6,17,773.00	66,46,918.00
		Charged	.00	.00	.00
		Total	2,23,26,000.00	6,17,773.00	66,46,918.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	30,00,000.00	22,258.00	16,93,270.00
		Charged	.00	.00	.00
		Total	30,00,000.00	22,258.00	16,93,270.00
	09	Voted	3,50,000.00	.00	21,141.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	21,141.00
	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	19,353.00	39,315.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	19,353.00	39,315.00	
21	Voted	5,00,000.00	.00	10,738.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	10,738.00	
22	Voted	3,50,000.00	.00	54,352.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	54,352.00	
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	1,09,740.00	4,80,311.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	1,09,740.00	4,80,311.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	28	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	15,154.00 .00 15,154.00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	41	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,01,890.00 .00 1,01,890.00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	43	Voted Charged Total	28,00,000.00 .00 28,00,000.00	3,56,822.00 .00 3,56,822.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	28,53,15,000.00 .00 28,53,15,000.00	1,19,71,726.00 .00 1,19,71,726.00
	Total: 05	Voted Charged Total	28,53,15,000.00 .00 28,53,15,000.00	1,19,71,726.00 .00 1,19,71,726.00
10 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	2,18,100.00 .00 2,18,100.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	37,077.00 .00 37,077.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	6,37,000.00	18,896.00	2,73,828.00
		Charged	.00	.00	.00
		Total	6,37,000.00	18,896.00	2,73,828.00
	08	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	75,000.00	.00	22,303.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	22,303.00
	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	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	Total: 00	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	2,74,073.00 .00 2,74,073.00	37,29,450.00 .00 37,29,450.00
	Total: 10	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	2,74,073.00 .00 2,74,073.00	37,29,450.00 .00 37,29,450.00
11 00	01	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	18,52,144.00 .00 18,52,144.00	1,05,23,640.00 .00 1,05,23,640.00
	03	Voted Charged Total	41,59,000.00 .00 41,59,000.00	3,14,865.00 .00 3,14,865.00	17,80,305.00 .00 17,80,305.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	19,96,000.00 .00 19,96,000.00	1,21,420.00 .00 1,21,420.00	6,98,967.00 .00 6,98,967.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.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
	40	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	22,88,429.00 .00 22,88,429.00	1,30,02,912.00 .00 1,30,02,912.00
	Total: 11	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	22,88,429.00 .00 22,88,429.00	1,30,02,912.00 .00 1,30,02,912.00
14 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,94,440.00 .00 3,94,440.00	31,74,920.00 .00 31,74,920.00
	03	Voted Charged Total	10,92,000.00 .00 10,92,000.00	67,055.00 .00 67,055.00	5,39,738.00 .00 5,39,738.00
	04	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 01 110 14 00	06	Voted	5,24,000.00	33,940.00	2,74,300.00
		Charged	.00	.00	.00
		Total	5,24,000.00	33,940.00	2,74,300.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	09	Voted	50,000.00	.00	45,100.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	45,100.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	50,000.00	.00	47,684.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	47,684.00
	21	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
	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	49,113.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,113.00
	43	Voted	21,50,000.00	51,840.00	4,94,202.00
		Charged	.00	.00	.00
		Total	21,50,000.00	51,840.00	4,94,202.00
	Total: 00	Voted	98,16,000.00	5,47,275.00	46,25,057.00
		Charged	.00	.00	.00
		Total	98,16,000.00	5,47,275.00	46,25,057.00
	Total: 14	Voted	98,16,000.00	5,47,275.00	46,25,057.00
		Charged	.00	.00	.00
		Total	98,16,000.00	5,47,275.00	46,25,057.00
15 00	56	Voted	25,00,00,000.00	40,00,000.00	8,26,65,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	40,00,000.00	8,26,65,000.00
	Total: 00	Voted	25,00,00,000.00	40,00,000.00	8,26,65,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	40,00,000.00	8,26,65,000.00

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2210 01 110 15	Total: 15	Voted 25,00,00,000.00	40,00,000.00	8,26,65,000.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	40,00,000.00	8,26,65,000.00
16 00	01	Voted 79,00,000.00	5,73,760.00	45,44,160.00
		Charged .00	.00	.00
		Total 79,00,000.00	5,73,760.00	45,44,160.00
	03	Voted 18,01,000.00	97,540.00	7,72,512.00
		Charged .00	.00	.00
		Total 18,01,000.00	97,540.00	7,72,512.00
	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	85,322.00	6,06,208.00
		Charged .00	.00	.00
		Total 8,64,000.00	85,322.00	6,06,208.00
	08	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	09	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	11	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	20	Voted 25,000.00	.00	23,000.00
		Charged .00	.00	.00
		Total 25,000.00	.00	23,000.00
	21	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	22	Voted 50,000.00	.00	10,000.00
		Charged .00	.00	.00
		Total 50,000.00	.00	10,000.00
	29	Voted 1,50,000.00	.00	43,638.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	43,638.00
	40	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	42	Voted 75,000.00	.00	37,852.00
		Charged .00	.00	.00
		Total 75,000.00	.00	37,852.00
	43	Voted 14,25,000.00	1,26,986.00	2,74,984.00
		Charged .00	.00	.00
		Total 14,25,000.00	1,26,986.00	2,74,984.00

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2210 01 110 16 00	Total: 00	Voted Charged Total	1,29,40,000.00 .00 1,29,40,000.00	8,83,608.00 .00 8,83,608.00	63,12,354.00 .00 63,12,354.00
	Total: 16	Voted Charged Total	1,29,40,000.00 .00 1,29,40,000.00	8,83,608.00 .00 8,83,608.00	63,12,354.00 .00 63,12,354.00
18 00	01	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	1,32,17,618.00 .00 1,32,17,618.00	10,25,90,602.00 .00 10,25,90,602.00
	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	22,51,922.00 .00 22,51,922.00	1,74,77,683.00 .00 1,74,77,683.00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	49,515.00 .00 49,515.00	82,315.00 .00 82,315.00
	06	Voted Charged Total	1,93,19,000.00 .00 1,93,19,000.00	8,29,885.00 .00 8,29,885.00	65,91,919.00 .00 65,91,919.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	45,00,000.00 .00 45,00,000.00	24,838.00 .00 24,838.00	14,83,346.00 .00 14,83,346.00
	09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	1,33,642.00 .00 1,33,642.00
	11	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	83,021.00 .00 83,021.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	53,400.00 .00 53,400.00	53,400.00 .00 53,400.00
	22	Voted Charged Total	13,00,000.00 .00 13,00,000.00	12,737.00 .00 12,737.00	1,47,767.00 .00 1,47,767.00
	23	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 01 110 18 00	24	Voted	6,50,000.00	3,881.00	1,16,702.00
		Charged	.00	.00	.00
		Total	6,50,000.00	3,881.00	1,16,702.00
	25	Voted	30,00,000.00	29,117.00	14,35,011.00
		Charged	.00	.00	.00
		Total	30,00,000.00	29,117.00	14,35,011.00
	26	Voted	6,50,000.00	10,645.00	87,912.00
		Charged	.00	.00	.00
		Total	6,50,000.00	10,645.00	87,912.00
	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	29,120.00	1,35,236.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	29,120.00	1,35,236.00	
42	Voted	10,00,000.00	.00	28,020.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	28,020.00	
43	Voted	10,00,000.00	49,702.00	3,65,111.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	49,702.00	3,65,111.00	
51	Voted	25,00,000.00	8,07,628.00	8,07,628.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	8,07,628.00	8,07,628.00	
52	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
	Total: 00	Voted	25,99,17,000.00	1,73,70,008.00	13,19,84,515.00
		Charged	.00	.00	.00
		Total	25,99,17,000.00	1,73,70,008.00	13,19,84,515.00
	Total: 18	Voted	25,99,17,000.00	1,73,70,008.00	13,19,84,515.00
		Charged	.00	.00	.00
		Total	25,99,17,000.00	1,73,70,008.00	13,19,84,515.00
20 00	01	Voted	17,95,000.00	.00	6,26,880.00
		Charged	.00	.00	.00
		Total	17,95,000.00	.00	6,26,880.00
	03	Voted	4,49,000.00	.00	1,06,568.00
		Charged	.00	.00	.00
		Total	4,49,000.00	.00	1,06,568.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

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2210 01 110 20 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
	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	54,500.00 .00 54,500.00	1,93,740.00 .00 1,93,740.00
	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	12,563.00 .00 12,563.00
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	9,43,151.00 .00 9,43,151.00	14,05,816.00 .00 14,05,816.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00

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2210 01 110 23 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	43	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	5,81,51,000.00	9,97,651.00	16,12,119.00
		Charged	.00	.00	.00
		Total	5,81,51,000.00	9,97,651.00	16,12,119.00
	Total: 23	Voted	5,81,51,000.00	9,97,651.00	16,12,119.00
		Charged	.00	.00	.00
		Total	5,81,51,000.00	9,97,651.00	16,12,119.00
24 00	01	Voted	59,93,000.00	.00	31,07,233.00
		Charged	.00	.00	.00
		Total	59,93,000.00	.00	31,07,233.00
	02	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	03	Voted	18,91,000.00	.00	8,96,631.00
		Charged	.00	.00	.00
		Total	18,91,000.00	.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	8,74,000.00	.00	3,82,160.00
		Charged	.00	.00	.00
		Total	8,74,000.00	.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	1,27,405.00	7,73,103.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,27,405.00	7,73,103.00
	09	Voted	4,00,000.00	.00	31,999.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	31,999.00
	11	Voted	2,00,000.00	.00	14,822.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	14,822.00
20	Voted	8,50,000.00	.00	34,862.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	.00	34,862.00	

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2210 01 110 24 00	21	Voted	5,00,000.00	.00	55,637.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	55,637.00
	22	Voted	5,00,000.00	.00	27,620.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.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	22,74,000.00	.00	9,74,058.00
		Charged	.00	.00	.00
		Total	22,74,000.00	.00	9,74,058.00
	25	Voted	6,00,000.00	.00	36,628.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	36,628.00
	26	Voted	3,00,000.00	.00	14,874.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	14,874.00
	27	Voted	80,00,000.00	17,000.00	3,74,772.00
		Charged	.00	.00	.00
		Total	80,00,000.00	17,000.00	3,74,772.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	.00	8,30,988.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	8,30,988.00
	30	Voted	50,000.00	.00	48,956.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	48,956.00
	31	Voted	70,00,000.00	15,00,000.00	15,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	15,00,000.00	15,00,000.00
	42	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
Total: 00		Voted	3,83,83,000.00	16,44,405.00	93,04,343.00
		Charged	.00	.00	.00
		Total	3,83,83,000.00	16,44,405.00	93,04,343.00
Total: 24		Voted	3,83,83,000.00	16,44,405.00	93,04,343.00
		Charged	.00	.00	.00
		Total	3,83,83,000.00	16,44,405.00	93,04,343.00

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2210 01 110 25 00	42	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: 25	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
97 01	42	Voted	80,00,00,000.00	.00	9,50,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	9,50,00,000.00
	Total: 01	Voted	80,00,00,000.00	.00	9,50,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	9,50,00,000.00
	Total: 97	Voted	80,00,00,000.00	.00	9,50,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	9,50,00,000.00
	Total: 110	Voted	1,77,71,02,000.00	27,61,93,796.00	2,14,81,33,500.00
		Charged	.00	.00	.00
		Total	1,77,71,02,000.00	27,61,93,796.00	2,14,81,33,500.00
200 01 03	01	Voted	1,25,66,000.00	7,22,980.00	65,89,859.00
		Charged	.00	.00	.00
		Total	1,25,66,000.00	7,22,980.00	65,89,859.00
	03	Voted	31,42,000.00	1,22,907.00	11,20,446.00
		Charged	.00	.00	.00
		Total	31,42,000.00	1,22,907.00	11,20,446.00
	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	40,320.00	3,47,510.00
		Charged	.00	.00	.00
		Total	15,08,000.00	40,320.00	3,47,510.00
	08	Voted	2,50,000.00	.00	1,16,668.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.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

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2210 01 200 01 03	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	.00 .00 .00	
	43	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	
	Total: 03	Voted Charged Total	1,83,41,000.00 .00 1,83,41,000.00	8,86,207.00 .00 8,86,207.00	
	05	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
		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	1,85,44,000.00 .00 1,85,44,000.00	8,86,207.00 .00 8,86,207.00	
03 00	01	Voted Charged Total	6,70,00,000.00 .00 6,70,00,000.00	56,97,523.00 .00 56,97,523.00	
	03	Voted Charged Total	1,53,09,000.00 .00 1,53,09,000.00	9,68,116.00 .00 9,68,116.00	
				3,86,20,809.00 .00 3,86,20,809.00	
				65,45,236.00 .00 65,45,236.00	

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2210 01 200 03 00	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	1,750.00 .00 1,750.00
	06	Voted Charged Total	73,48,000.00 .00 73,48,000.00	3,06,062.00 .00 3,06,062.00	20,43,451.00 .00 20,43,451.00
	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	29,196.00 .00 29,196.00	2,24,743.00 .00 2,24,743.00
	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	4,984.00 .00 4,984.00
	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	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	7,50,000.00 .00 7,50,000.00	24,852.00 .00 24,852.00	3,20,439.00 .00 3,20,439.00
	Total: 00	Voted Charged Total	9,24,09,000.00 .00 9,24,09,000.00	70,25,749.00 .00 70,25,749.00	4,77,61,412.00 .00 4,77,61,412.00
	Total: 03	Voted Charged Total	9,24,09,000.00 .00 9,24,09,000.00	70,25,749.00 .00 70,25,749.00	4,77,61,412.00 .00 4,77,61,412.00
05 00	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	25,219.00 .00 25,219.00	1,22,413.00 .00 1,22,413.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

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2210 01 200 05 00	Total: 00	Voted 7,00,000.00	25,219.00	1,22,413.00
		Charged .00	.00	.00
		Total 7,00,000.00	25,219.00	1,22,413.00
	Total: 05	Voted 7,00,000.00	25,219.00	1,22,413.00
		Charged .00	.00	.00
		Total 7,00,000.00	25,219.00	1,22,413.00
07 00	01	Voted 1,50,00,000.00	22,52,760.00	87,59,260.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	22,52,760.00	87,59,260.00
	03	Voted 34,17,000.00	3,82,970.00	14,85,981.00
		Charged .00	.00	.00
		Total 34,17,000.00	3,82,970.00	14,85,981.00
	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	1,29,600.00	5,49,910.00
		Charged .00	.00	.00
		Total 16,40,000.00	1,29,600.00	5,49,910.00
	08	Voted 45,00,000.00	1,87,743.00	13,07,258.00
		Charged .00	.00	.00
		Total 45,00,000.00	1,87,743.00	13,07,258.00
	09	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	27	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	Total: 00	Voted 2,53,07,000.00	29,53,073.00	1,21,02,409.00
		Charged .00	.00	.00
		Total 2,53,07,000.00	29,53,073.00	1,21,02,409.00
	Total: 07	Voted 2,53,07,000.00	29,53,073.00	1,21,02,409.00
		Charged .00	.00	.00
		Total 2,53,07,000.00	29,53,073.00	1,21,02,409.00
08 00	08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	20	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	Total: 00	Voted 15,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,000.00	.00	.00
	Total: 08	Voted 15,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,000.00	.00	.00

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2210 01 200	Total: 200	Voted 13,84,61,000.00	1,08,90,248.00	6,81,60,717.00
		Charged .00	.00	.00
		Total 13,84,61,000.00	1,08,90,248.00	6,81,60,717.00
800 06 00	02	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	04	Voted 6,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,50,000.00	.00	.00
	40	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	42	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	43	Voted 15,00,000.00	2,68,800.00	2,68,800.00
		Charged .00	.00	.00
		Total 15,00,000.00	2,68,800.00	2,68,800.00
	56	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 00	Voted 2,11,51,000.00	2,68,800.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	2,68,800.00	2,68,800.00
	Total: 06	Voted 2,11,51,000.00	2,68,800.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	2,68,800.00	2,68,800.00
	Total: 800	Voted 2,11,51,000.00	2,68,800.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	2,68,800.00	2,68,800.00
	Total: 01	Voted 2,20,75,11,000.00	31,34,32,441.00	2,32,93,87,606.00
		Charged .00	.00	19,126.00
		Total 2,20,75,11,000.00	31,34,32,441.00	2,32,94,06,732.00
02 101 01 06	56	Voted 25,00,00,000.00	.00	7,17,94,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	.00	7,17,94,900.00
	Total: 06	Voted 25,00,00,000.00	.00	7,17,94,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	.00	7,17,94,900.00
	Total: 01	Voted 25,00,00,000.00	.00	7,17,94,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	.00	7,17,94,900.00
03 01	01	Voted 11,00,00,000.00	40,85,278.00	5,75,06,524.00
		Charged .00	.00	.00
		Total 11,00,00,000.00	40,85,278.00	5,75,06,524.00

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2210 02 101 03 01	03	Voted	2,70,27,000.00	7,02,642.00	97,48,936.00
		Charged	.00	.00	.00
		Total	2,70,27,000.00	7,02,642.00	97,48,936.00
	04	Voted	9,80,000.00	68,386.00	1,47,099.00
		Charged	.00	.00	.00
		Total	9,80,000.00	68,386.00	1,47,099.00
	06	Voted	1,29,73,000.00	3,62,739.00	50,77,233.00
		Charged	.00	.00	.00
		Total	1,29,73,000.00	3,62,739.00	50,77,233.00
	08	Voted	71,98,000.00	4,23,425.00	26,96,068.00
		Charged	.00	.00	.00
		Total	71,98,000.00	4,23,425.00	26,96,068.00
	09	Voted	13,00,000.00	56,831.00	4,85,223.00
		Charged	.00	.00	.00
		Total	13,00,000.00	56,831.00	4,85,223.00
	20	Voted	9,00,000.00	46,011.00	1,77,985.00
		Charged	.00	.00	.00
		Total	9,00,000.00	46,011.00	1,77,985.00
	21	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	22	Voted	18,00,000.00	58,000.00	3,43,391.00
		Charged	.00	.00	.00
		Total	18,00,000.00	58,000.00	3,43,391.00
	23	Voted	21,25,000.00	1,33,039.00	5,81,439.00
		Charged	.00	.00	.00
		Total	21,25,000.00	1,33,039.00	5,81,439.00
	24	Voted	2,20,000.00	8,334.00	65,226.00
		Charged	.00	.00	.00
		Total	2,20,000.00	8,334.00	65,226.00
	25	Voted	10,80,000.00	44,694.00	1,70,144.00
		Charged	.00	.00	.00
		Total	10,80,000.00	44,694.00	1,70,144.00
	26	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	27	Voted	10,00,000.00	.00	91,300.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	91,300.00
	29	Voted	27,25,000.00	1,58,988.00	6,58,044.00
		Charged	.00	.00	.00
		Total	27,25,000.00	1,58,988.00	6,58,044.00
	40	Voted	5,00,000.00	.00	96,915.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	96,915.00

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2210 02 101 03 01	42	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .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	61,48,367.00 .00 61,48,367.00	7,78,57,327.00 .00 7,78,57,327.00
	Total: 03	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	61,48,367.00 .00 61,48,367.00	7,78,57,327.00 .00 7,78,57,327.00
04 01	01	Voted Charged Total	1,76,83,000.00 .00 1,76,83,000.00	.00 .00 .00	65,72,576.00 .00 65,72,576.00
	02	Voted Charged Total	8,00,000.00 .00 8,00,000.00	58,630.00 .00 58,630.00	3,89,785.00 .00 3,89,785.00
	03	Voted Charged Total	44,21,000.00 .00 44,21,000.00	.00 .00 .00	11,18,593.00 .00 11,18,593.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	3,036.00 .00 3,036.00	15,996.00 .00 15,996.00
	06	Voted Charged Total	21,22,000.00 .00 21,22,000.00	.00 .00 .00	5,19,190.00 .00 5,19,190.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	1,19,973.00 .00 1,19,973.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	2,50,000.00 .00 2,50,000.00	15,845.00 .00 15,845.00	15,845.00 .00 15,845.00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	34,701.00 .00 34,701.00	1,38,517.00 .00 1,38,517.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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2210 02 101 04 01	25	Voted	3,70,000.00	4,567.00	1,45,809.00
		Charged	.00	.00	.00
		Total	3,70,000.00	4,567.00	1,45,809.00
	26	Voted	50,000.00	.00	14,243.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	14,243.00
	40	Voted	5,00,000.00	7,776.00	93,125.00
		Charged	.00	.00	.00
		Total	5,00,000.00	7,776.00	93,125.00
	42	Voted	5,00,000.00	93,646.00	1,53,428.00
		Charged	.00	.00	.00
		Total	5,00,000.00	93,646.00	1,53,428.00
	44	Voted	1,00,00,000.00	24,31,063.00	90,32,579.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	24,31,063.00	90,32,579.00
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 01		Voted	3,80,96,000.00	26,49,264.00	1,83,29,659.00
		Charged	.00	.00	.00
		Total	3,80,96,000.00	26,49,264.00	1,83,29,659.00
02	01	Voted	40,44,000.00	2,82,600.00	19,46,200.00
		Charged	.00	.00	.00
		Total	40,44,000.00	2,82,600.00	19,46,200.00
	03	Voted	10,11,000.00	48,042.00	3,30,854.00
		Charged	.00	.00	.00
		Total	10,11,000.00	48,042.00	3,30,854.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,85,000.00	24,900.00	1,74,300.00
		Charged	.00	.00	.00
		Total	4,85,000.00	24,900.00	1,74,300.00
	08	Voted	2,00,000.00	.00	72,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	72,000.00
09	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
20	Voted	45,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	45,000.00	.00	.00	
21	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	

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2210 02 101 04 02	22	Voted	1,00,000.00	.00	2,281.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2,281.00
	25	Voted	1,35,000.00	.00	10,486.00
		Charged	.00	.00	.00
		Total	1,35,000.00	.00	10,486.00
	26	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	40	Voted	50,000.00	.00	3,186.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	3,186.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	44	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
51	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
	Total: 02	Voted	63,55,000.00	3,55,542.00	25,39,307.00
		Charged	.00	.00	.00
		Total	63,55,000.00	3,55,542.00	25,39,307.00
	Total: 04	Voted	4,44,51,000.00	30,04,806.00	2,08,68,966.00
		Charged	.00	.00	.00
		Total	4,44,51,000.00	30,04,806.00	2,08,68,966.00
05 03	42	Voted	70,00,000.00	7,265.00	4,19,080.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,265.00	4,19,080.00
	Total: 03	Voted	70,00,000.00	7,265.00	4,19,080.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,265.00	4,19,080.00
	Total: 05	Voted	70,00,000.00	7,265.00	4,19,080.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,265.00	4,19,080.00
06 01	05	Voted	50,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	25,00,000.00
	56	Voted	1,000.00	.00	500.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	500.00
	Total: 01	Voted	50,01,000.00	.00	25,00,500.00
		Charged	.00	.00	.00
		Total	50,01,000.00	.00	25,00,500.00

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2210 02 101 06	Total: 06	Voted 50,01,000.00	.00	25,00,500.00
		Charged .00	.00	.00
		Total 50,01,000.00	.00	25,00,500.00
08 04	01	Voted 1,45,00,00,000.00	10,02,23,770.00	76,75,95,550.00
		Charged .00	.00	.00
		Total 1,45,00,00,000.00	10,02,23,770.00	76,75,95,550.00
	03	Voted 34,22,30,000.00	1,70,08,501.00	12,99,02,872.00
		Charged .00	.00	.00
		Total 34,22,30,000.00	1,70,08,501.00	12,99,02,872.00
	04	Voted 17,85,000.00	5,255.00	39,280.00
		Charged .00	.00	.00
		Total 17,85,000.00	5,255.00	39,280.00
	06	Voted 16,42,70,000.00	75,31,079.00	5,76,96,082.00
		Charged .00	.00	.00
		Total 16,42,70,000.00	75,31,079.00	5,76,96,082.00
	08	Voted 3,50,00,000.00	97,20,238.00	5,41,44,716.00
		Charged .00	.00	.00
		Total 3,50,00,000.00	97,20,238.00	5,41,44,716.00
	09	Voted 55,50,000.00	10,66,432.00	19,86,632.00
		Charged .00	.00	.00
		Total 55,50,000.00	10,66,432.00	19,86,632.00
	20	Voted 11,00,000.00	66,075.00	1,13,966.00
		Charged .00	.00	.00
		Total 11,00,000.00	66,075.00	1,13,966.00
	21	Voted 33,00,000.00	49,870.00	59,066.00
		Charged .00	.00	.00
		Total 33,00,000.00	49,870.00	59,066.00
	22	Voted 20,00,000.00	73,147.00	2,11,303.00
		Charged .00	.00	.00
		Total 20,00,000.00	73,147.00	2,11,303.00
	23	Voted 72,55,000.00	6,88,404.00	25,68,518.00
		Charged .00	.00	.00
		Total 72,55,000.00	6,88,404.00	25,68,518.00
	25	Voted 32,70,000.00	59,858.00	5,80,202.00
		Charged .00	.00	.00
		Total 32,70,000.00	59,858.00	5,80,202.00
	40	Voted 40,00,000.00	1,03,380.00	1,23,836.00
		Charged .00	.00	.00
		Total 40,00,000.00	1,03,380.00	1,23,836.00
	41	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	42	Voted 11,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 11,00,000.00	.00	.00

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2210 02 101 08 04	43	Voted Charged Total	90,00,000.00 .00 90,00,000.00	1,28,690.00 .00 1,28,690.00	89,92,865.00 .00 89,92,865.00
	44	Voted Charged Total	20,00,000.00 .00 20,00,000.00	29,951.00 .00 29,951.00	47,517.00 .00 47,517.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	2,03,63,60,000.00 .00 2,03,63,60,000.00	13,67,54,650.00 .00 13,67,54,650.00	1,02,40,62,405.00 .00 1,02,40,62,405.00
	Total: 08	Voted Charged Total	2,03,63,60,000.00 .00 2,03,63,60,000.00	13,67,54,650.00 .00 13,67,54,650.00	1,02,40,62,405.00 .00 1,02,40,62,405.00
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
	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	2,91,55,90,000.00 .00 2,91,55,90,000.00	14,59,15,088.00 .00 14,59,15,088.00	1,38,25,03,178.00 .00 1,38,25,03,178.00
102 03 01	01	Voted Charged Total	1,08,26,000.00 .00 1,08,26,000.00	.00 .00 .00	40,79,857.00 .00 40,79,857.00
	02	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 02 102 03 01	03	Voted	25,56,000.00	.00	6,93,725.00
		Charged	.00	.00	.00
		Total	25,56,000.00	.00	6,93,725.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	12,27,000.00	.00	3,15,350.00
		Charged	.00	.00	.00
		Total	12,27,000.00	.00	3,15,350.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	22,00,000.00	1,68,307.00	9,60,949.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,68,307.00	9,60,949.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
21	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
22	Voted	3,00,000.00	.00	64,501.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	64,501.00	
24	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
25	Voted	3,00,000.00	1,924.00	15,393.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	1,924.00	15,393.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	1,00,000.00	.00	22,560.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	22,560.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 02 102 03 01	29	Voted	7,00,000.00	23,130.00	1,23,128.00
		Charged	.00	.00	.00
		Total	7,00,000.00	23,130.00	1,23,128.00
	40	Voted	2,00,000.00	.00	20,173.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,173.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.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
68	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
Total: 01	Voted	2,12,81,000.00	1,93,361.00	62,95,636.00	
	Charged	.00	.00	.00	
	Total	2,12,81,000.00	1,93,361.00	62,95,636.00	
Total: 03	Voted	2,12,81,000.00	1,93,361.00	62,95,636.00	
	Charged	.00	.00	.00	
	Total	2,12,81,000.00	1,93,361.00	62,95,636.00	
04 01	01	Voted	5,90,00,000.00	41,72,140.00	3,13,44,284.00
		Charged	.00	.00	.00
		Total	5,90,00,000.00	41,72,140.00	3,13,44,284.00
	03	Voted	1,45,30,000.00	7,09,161.00	53,36,202.00
		Charged	.00	.00	.00
		Total	1,45,30,000.00	7,09,161.00	53,36,202.00
	04	Voted	6,00,000.00	13,619.00	19,861.00
		Charged	.00	.00	.00
		Total	6,00,000.00	13,619.00	19,861.00
	06	Voted	69,74,000.00	2,57,440.00	20,73,750.00
		Charged	.00	.00	.00
		Total	69,74,000.00	2,57,440.00	20,73,750.00
	07	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
08	Voted	1,40,00,000.00	2,00,958.00	58,95,935.00	
	Charged	.00	.00	.00	
	Total	1,40,00,000.00	2,00,958.00	58,95,935.00	
09	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 02 102 04 01	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	22,350.00	3,44,096.00
		Charged	.00	.00	.00
		Total	9,00,000.00	22,350.00	3,44,096.00
	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	30,864.00	2,81,504.00
		Charged	.00	.00	.00
		Total	7,00,000.00	30,864.00	2,81,504.00
	23	Voted	4,00,000.00	.00	8,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	8,000.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
25	Voted	8,00,000.00	17,820.00	2,01,902.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	17,820.00	2,01,902.00	
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	36,985.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	10,000.00	36,985.00	
29	Voted	18,00,000.00	1,04,784.00	4,87,289.00	
	Charged	.00	.00	.00	
	Total	18,00,000.00	1,04,784.00	4,87,289.00	
40	Voted	6,00,000.00	41,938.00	1,27,110.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	41,938.00	1,27,110.00	
42	Voted	9,00,000.00	.00	3,83,539.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	3,83,539.00	
43	Voted	50,00,000.00	99,981.00	22,41,597.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	99,981.00	22,41,597.00	
51	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 02 102 04 01	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	10,84,30,000.00 .00 10,84,30,000.00	56,81,055.00 .00 56,81,055.00	
	Total: 04	Voted Charged Total	10,84,30,000.00 .00 10,84,30,000.00	56,81,055.00 .00 56,81,055.00	
	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
		56	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	
	Total: 05	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	
	Total: 102	Voted Charged Total	13,06,11,000.00 .00 13,06,11,000.00	58,74,416.00 .00 58,74,416.00	
	Total: 02	Voted Charged Total	3,04,62,01,000.00 .00 3,04,62,01,000.00	15,17,89,504.00 .00 15,17,89,504.00	
03 101 03 00	01	Voted Charged Total	41,00,00,000.00 .00 41,00,00,000.00	3,47,95,875.00 .00 3,47,95,875.00	
	03	Voted Charged Total	9,65,49,000.00 .00 9,65,49,000.00	59,07,928.00 .00 59,07,928.00	
	04	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	
	06	Voted Charged Total	4,63,44,000.00 .00 4,63,44,000.00	29,67,060.00 .00 29,67,060.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 101 03 00	07	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 91,380.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	21	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	5,000.00 .00 19,993.00
	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	.00 .00 1,96,005.00
	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	89,190.00 .00 6,83,031.00
	Total: 00	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	4,37,65,053.00 .00 28,81,27,335.00
	Total: 03	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	4,37,65,053.00 .00 28,81,27,335.00
	Total: 101	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	4,37,65,053.00 .00 28,81,27,335.00
103 03 00	01	Voted Charged Total	63,00,00,000.00 .00 63,00,00,000.00	5,66,32,021.00 .00 36,67,46,367.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 00	02	Voted	3,00,000.00	.00	1.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1.00
	03	Voted	14,00,00,000.00	93,74,930.00	6,21,23,296.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	93,74,930.00	6,21,23,296.00
	04	Voted	11,00,000.00	11,554.00	45,274.00
		Charged	.00	.00	.00
		Total	11,00,000.00	11,554.00	45,274.00
	06	Voted	7,00,00,000.00	38,31,126.00	2,43,11,386.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	38,31,126.00	2,43,11,386.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	12,00,00,000.00	1,14,34,397.00	7,57,77,676.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,14,34,397.00	7,57,77,676.00
	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	21,664.00	1,85,880.00
		Charged	.00	.00	.00
		Total	10,00,000.00	21,664.00	1,85,880.00
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	57,153.00	2,21,517.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	57,153.00	2,21,517.00	
23	Voted	1,50,000.00	10,800.00	10,800.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	10,800.00	10,800.00	
25	Voted	1,10,00,000.00	12,62,984.00	95,90,002.00	
	Charged	.00	.00	.00	
	Total	1,10,00,000.00	12,62,984.00	95,90,002.00	
26	Voted	10,00,000.00	2,000.00	34,771.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	2,000.00	34,771.00	
27	Voted	5,00,000.00	8,850.00	17,850.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	8,850.00	17,850.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	24,053.00	1,62,452.00
		Charged	.00	.00	.00
		Total	15,00,000.00	24,053.00	1,62,452.00
	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	8,86,579.00	46,41,249.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	8,86,579.00	46,41,249.00
	51	Voted	25,00,000.00	.00	1,92,655.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	1,92,655.00
52	Voted	25,00,000.00	.00	12,43,534.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	12,43,534.00	
Total: 00	Voted	1,04,41,02,000.00	8,35,58,111.00	54,53,04,710.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	8,35,58,111.00	54,53,04,710.00	
Total: 03	Voted	1,04,41,02,000.00	8,35,58,111.00	54,53,04,710.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	8,35,58,111.00	54,53,04,710.00	
Total: 103	Voted	1,04,41,02,000.00	8,35,58,111.00	54,53,04,710.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	8,35,58,111.00	54,53,04,710.00	
104 03 00	01	Voted	65,00,00,000.00	7,10,20,121.00	46,17,94,408.00
		Charged	.00	.00	.00
		Total	65,00,00,000.00	7,10,20,121.00	46,17,94,408.00
	02	Voted	1,00,000.00	.00	2.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2.00
	03	Voted	18,89,94,000.00	1,20,09,847.00	7,79,15,259.00
		Charged	.00	.00	.00
		Total	18,89,94,000.00	1,20,09,847.00	7,79,15,259.00
	04	Voted	10,00,000.00	19,272.00	68,413.00
		Charged	.00	.00	.00
		Total	10,00,000.00	19,272.00	68,413.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 104 03 00	06	Voted	9,07,17,000.00	45,20,567.00	2,99,81,159.00
		Charged	.00	.00	.00
		Total	9,07,17,000.00	45,20,567.00	2,99,81,159.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,00,000.00	1,41,15,279.00	7,88,48,008.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,41,15,279.00	7,88,48,008.00
	09	Voted	25,00,000.00	24,625.00	24,625.00
		Charged	.00	.00	.00
		Total	25,00,000.00	24,625.00	24,625.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	10,00,000.00	38,317.00	2,31,152.00
		Charged	.00	.00	.00
		Total	10,00,000.00	38,317.00	2,31,152.00
	21	Voted	3,50,000.00	.00	23,010.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	23,010.00
	22	Voted	17,00,000.00	35,961.00	2,54,072.00
		Charged	.00	.00	.00
		Total	17,00,000.00	35,961.00	2,54,072.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,25,00,000.00	3,431.00	74,99,641.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	3,431.00	74,99,641.00
	26	Voted	9,00,000.00	17,039.00	82,767.00
		Charged	.00	.00	.00
		Total	9,00,000.00	17,039.00	82,767.00
	27	Voted	5,00,000.00	38,000.00	61,975.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,000.00	61,975.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	41,492.00	2,62,625.00
		Charged	.00	.00	.00
		Total	20,00,000.00	41,492.00	2,62,625.00
	40	Voted	1,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 03 104 03 00	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 9,960.00
	43	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	9,60,815.00 .00 2,56,01,499.00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	52	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	10,28,44,766.00 .00 68,26,58,575.00
	Total: 03	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	10,28,44,766.00 .00 68,26,58,575.00
	Total: 104	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	10,28,44,766.00 .00 68,26,58,575.00
110 01 04	56	Voted Charged Total	3,00,00,00,000.00 .00 3,00,00,00,000.00	24,87,00,000.00 .00 2,43,63,00,002.00
	Total: 04	Voted Charged Total	3,00,00,00,000.00 .00 3,00,00,00,000.00	24,87,00,000.00 .00 2,43,63,00,002.00
05	42	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	1,56,77,776.00 .00 3,83,77,776.00
	Total: 05	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	1,56,77,776.00 .00 3,83,77,776.00
	Total: 01	Voted Charged Total	3,09,50,00,000.00 .00 3,09,50,00,000.00	26,43,77,776.00 .00 2,47,46,77,778.00
17 00	01	Voted Charged Total	68,00,00,000.00 .00 68,00,00,000.00	6,54,75,971.00 .00 41,78,87,645.00
	03	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,10,10,442.00 .00 7,07,77,714.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 17 00	04	Voted	10,00,000.00	4,950.00	14,950.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,950.00	14,950.00
	06	Voted	8,00,00,000.00	42,21,350.00	2,73,20,734.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	42,21,350.00	2,73,20,734.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	13,00,00,000.00	92,59,548.00	6,15,23,328.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	92,59,548.00	6,15,23,328.00
	09	Voted	10,00,000.00	1,90,478.00	1,90,478.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,90,478.00	1,90,478.00
	11	Voted	5,00,000.00	.00	9,758.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	9,758.00
	20	Voted	5,00,000.00	4,996.00	64,680.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,996.00	64,680.00
21	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
22	Voted	8,00,000.00	28,823.00	58,361.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	28,823.00	58,361.00	
23	Voted	7,50,000.00	48,101.00	48,101.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	48,101.00	48,101.00	
25	Voted	13,50,000.00	3,828.00	13,49,676.00	
	Charged	.00	.00	.00	
	Total	13,50,000.00	3,828.00	13,49,676.00	
27	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
40	Voted	65,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	65,00,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 17 00	43	Voted	3,50,00,000.00	4,11,625.00	38,11,985.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	4,11,625.00	38,11,985.00
	51	Voted	25,00,000.00	.00	5,66,425.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	5,66,425.00
	52	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	1,09,37,01,000.00	9,06,60,112.00	58,36,23,835.00
		Charged	.00	.00	.00
		Total	1,09,37,01,000.00	9,06,60,112.00	58,36,23,835.00
	Total: 17	Voted	1,09,37,01,000.00	9,06,60,112.00	58,36,23,835.00
		Charged	.00	.00	.00
		Total	1,09,37,01,000.00	9,06,60,112.00	58,36,23,835.00
	Total: 110	Voted	4,18,87,01,000.00	35,50,37,888.00	3,05,83,01,613.00
		Charged	.00	.00	.00
		Total	4,18,87,01,000.00	35,50,37,888.00	3,05,83,01,613.00
800 01 04	01	Voted	69,00,000.00	4,54,500.00	38,97,471.00
		Charged	.00	.00	.00
		Total	69,00,000.00	4,54,500.00	38,97,471.00
	03	Voted	16,62,000.00	77,265.00	6,60,651.00
		Charged	.00	.00	.00
		Total	16,62,000.00	77,265.00	6,60,651.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	7,98,000.00	35,040.00	3,06,007.00
		Charged	.00	.00	.00
		Total	7,98,000.00	35,040.00	3,06,007.00
	08	Voted	2,50,000.00	.00	90,421.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	90,421.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 800 01 04	43	Voted	3,50,000.00	.00	1,49,002.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,49,002.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 04	Voted	1,07,35,000.00	5,66,805.00	51,03,552.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	5,66,805.00	51,03,552.00
	Total: 01	Voted	1,07,35,000.00	5,66,805.00	51,03,552.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	5,66,805.00	51,03,552.00
	Total: 800	Voted	1,07,35,000.00	5,66,805.00	51,03,552.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	5,66,805.00	51,03,552.00
Total: 03	Voted	6,99,12,94,000.00	58,57,72,623.00	4,57,94,95,785.00	
	Charged	.00	.00	.00	
	Total	6,99,12,94,000.00	58,57,72,623.00	4,57,94,95,785.00	
04 102 03 01	01	Voted	15,50,00,000.00	33,72,215.00	8,46,29,341.00
		Charged	.00	.00	.00
		Total	15,50,00,000.00	33,72,215.00	8,46,29,341.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	3,64,69,000.00	5,73,281.00	1,43,82,887.00
		Charged	.00	.00	.00
		Total	3,64,69,000.00	5,73,281.00	1,43,82,887.00
	04	Voted	9,00,000.00	.00	29,452.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	29,452.00
	06	Voted	1,75,05,000.00	2,02,220.00	54,29,015.00
		Charged	.00	.00	.00
		Total	1,75,05,000.00	2,02,220.00	54,29,015.00
08	Voted	1,50,00,000.00	7,53,030.00	54,50,339.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	7,53,030.00	54,50,339.00	
09	Voted	8,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	.00	.00	
11	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
20	Voted	5,20,000.00	20,000.00	2,06,023.00	
	Charged	.00	.00	.00	
	Total	5,20,000.00	20,000.00	2,06,023.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	21	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	22	Voted	6,00,000.00	19,801.00	1,87,368.00
		Charged	.00	.00	.00
		Total	6,00,000.00	19,801.00	1,87,368.00
	23	Voted	2,50,000.00	18,000.00	47,738.00
		Charged	.00	.00	.00
		Total	2,50,000.00	18,000.00	47,738.00
	25	Voted	5,00,000.00	25,940.00	93,085.00
		Charged	.00	.00	.00
		Total	5,00,000.00	25,940.00	93,085.00
	40	Voted	5,00,000.00	40,417.00	1,22,245.00
		Charged	.00	.00	.00
		Total	5,00,000.00	40,417.00	1,22,245.00
	42	Voted	16,00,000.00	4,900.00	6,82,198.00
		Charged	.00	.00	.00
		Total	16,00,000.00	4,900.00	6,82,198.00
	43	Voted	30,00,000.00	.00	16,23,729.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	16,23,729.00
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	
Total: 01	Voted	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
Total: 03	Voted	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
Total: 102	Voted	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
Total: 04	Voted	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	50,29,804.00	11,28,83,420.00	
05 105 01 01	01	Voted	43,21,000.00	4,76,700.00	34,50,050.00
		Charged	.00	.00	.00
		Total	43,21,000.00	4,76,700.00	34,50,050.00
	02	Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	03	Voted	10,80,000.00	81,039.00	5,85,837.00
		Charged	.00	.00	.00
		Total	10,80,000.00	81,039.00	5,85,837.00
	04	Voted	9,00,000.00	.00	15,548.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	15,548.00
	06	Voted	5,19,000.00	55,340.00	4,03,120.00
		Charged	.00	.00	.00
		Total	5,19,000.00	55,340.00	4,03,120.00
	07	Voted	61,000.00	.00	.00
		Charged	.00	.00	.00
		Total	61,000.00	.00	.00
	08	Voted	3,92,32,000.00	16,37,427.00	88,83,139.00
		Charged	.00	.00	.00
		Total	3,92,32,000.00	16,37,427.00	88,83,139.00
	09	Voted	4,45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,45,000.00	.00	.00
	10	Voted	5,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.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	6,938.00	1,82,063.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	6,938.00	1,82,063.00	
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	42,086.00	7,72,939.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	42,086.00	7,72,939.00	
26	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	

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2210 05 105 01 01	27	Voted	51,50,000.00	85,650.00	5,86,980.00
		Charged	.00	.00	.00
		Total	51,50,000.00	85,650.00	5,86,980.00
	29	Voted	40,00,000.00	2,17,772.00	8,88,904.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,17,772.00	8,88,904.00
	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
	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	18,131.00	18,131.00
		Charged	.00	.00	.00
		Total	19,00,000.00	18,131.00	18,131.00
	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	26,21,083.00	1,57,86,711.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	26,21,083.00	1,57,86,711.00	
Total: 01	Voted	7,13,18,000.00	26,21,083.00	1,57,86,711.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	26,21,083.00	1,57,86,711.00	
03 02	56	Voted	20,00,000.00	50,000.00	1,50,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	50,000.00	1,50,000.00
Total: 02	Voted	20,00,000.00	50,000.00	1,50,000.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	50,000.00	1,50,000.00	

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2210 05 105 03	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	
	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	1,50,000.00
			Charged	.00	.00	.00
			Total	50,03,000.00	50,000.00	1,50,000.00
	04 01	01	Voted	15,00,00,000.00	79,68,860.00	6,39,04,876.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	79,68,860.00	6,39,04,876.00
02		Voted	3,00,00,000.00	17,32,357.00	1,22,63,281.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	17,32,357.00	1,22,63,281.00	
03		Voted	3,50,00,000.00	13,54,674.00	1,08,74,290.00	
		Charged	.00	.00	.00	
		Total	3,50,00,000.00	13,54,674.00	1,08,74,290.00	
04		Voted	8,00,000.00	82,224.00	1,23,544.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	82,224.00	1,23,544.00	
06		Voted	2,50,00,000.00	6,01,935.00	48,62,797.00	
		Charged	.00	.00	.00	
		Total	2,50,00,000.00	6,01,935.00	48,62,797.00	
07		Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
08		Voted	25,00,00,000.00	2,45,21,252.00	13,52,07,155.00	
		Charged	.00	.00	.00	
		Total	25,00,00,000.00	2,45,21,252.00	13,52,07,155.00	

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2210 05 105 04 01	09	Voted	6,00,000.00	45,235.00	45,235.00
		Charged	.00	.00	.00
		Total	6,00,000.00	45,235.00	45,235.00
	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	2,30,296.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	2,30,296.00
	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	80,419.00	5,29,490.00
		Charged	.00	.00	.00
		Total	20,00,000.00	80,419.00	5,29,490.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	20,00,000.00	19,404.00	4,56,689.00
		Charged	.00	.00	.00
		Total	20,00,000.00	19,404.00	4,56,689.00
	25	Voted	1,40,00,000.00	13,79,568.00	50,85,361.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	13,79,568.00	50,85,361.00
	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	1,49,023.00	15,32,320.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,49,023.00	15,32,320.00
	30	Voted	1,50,000.00	1,260.00	20,928.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,260.00	20,928.00
	40	Voted	1,00,00,000.00	2,07,559.00	6,86,961.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,07,559.00	6,86,961.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 01	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	9,60,989.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	9,60,989.00
	44	Voted	50,00,000.00	77,800.00	15,38,885.00
		Charged	.00	.00	.00
		Total	50,00,000.00	77,800.00	15,38,885.00
	45	Voted	1,00,00,000.00	13,57,354.00	56,70,579.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,57,354.00	56,70,579.00
	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
	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	3,95,78,924.00	24,73,73,196.00	
	Charged	.00	.00	.00	
	Total	56,96,01,000.00	3,95,78,924.00	24,73,73,196.00	
02	01	Voted	3,10,00,000.00	45,88,520.00	1,83,80,494.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	45,88,520.00	1,83,80,494.00
	02	Voted	60,00,000.00	72,800.00	5,28,250.00
		Charged	.00	.00	.00
		Total	60,00,000.00	72,800.00	5,28,250.00
	03	Voted	74,86,000.00	7,80,048.00	31,19,679.00
		Charged	.00	.00	.00
		Total	74,86,000.00	7,80,048.00	31,19,679.00
	04	Voted	2,50,000.00	.00	6,690.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	6,690.00
	06	Voted	35,93,000.00	3,29,496.00	13,07,051.00
		Charged	.00	.00	.00
		Total	35,93,000.00	3,29,496.00	13,07,051.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 02	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	1,66,828.00	5,53,881.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,66,828.00	5,53,881.00
	21	Voted	5,00,000.00	2,34,230.00	2,34,230.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,34,230.00	2,34,230.00
	22	Voted	10,00,000.00	3,20,419.00	6,18,057.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,20,419.00	6,18,057.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	90,00,000.00	31,854.00	21,68,794.00
		Charged	.00	.00	.00
		Total	90,00,000.00	31,854.00	21,68,794.00
	26	Voted	6,00,000.00	1,04,443.00	1,04,443.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,04,443.00	1,04,443.00
	27	Voted	60,00,000.00	.00	41,34,605.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	41,34,605.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	25,00,000.00	4,71,695.00	10,37,606.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,71,695.00	10,37,606.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	7,00,00,000.00	14,96,601.00	2,63,37,112.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	14,96,601.00	2,63,37,112.00

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2210 05 105 04	02	41 Voted	1,00,00,000.00	.00	17,88,018.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	17,88,018.00
	42	Voted	7,00,000.00	.00	3,31,472.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	3,31,472.00
	43	Voted	2,30,00,000.00	.00	69,45,877.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	.00	69,45,877.00
	44	Voted	1,00,00,000.00	99,378.00	49,87,102.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	99,378.00	49,87,102.00
	51	Voted	90,00,000.00	11,210.00	7,33,648.00
		Charged	.00	.00	.00
		Total	90,00,000.00	11,210.00	7,33,648.00
	52	Voted	10,00,000.00	.00	2,62,800.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,62,800.00
68	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
Total: 02		Voted	19,78,51,000.00	87,07,522.00	7,35,81,269.00
		Charged	.00	.00	.00
		Total	19,78,51,000.00	87,07,522.00	7,35,81,269.00
03	01	Voted	37,00,000.00	5,87,800.00	23,44,960.00
		Charged	.00	.00	.00
		Total	37,00,000.00	5,87,800.00	23,44,960.00
	03	Voted	9,05,000.00	99,926.00	3,98,644.00
		Charged	.00	.00	.00
		Total	9,05,000.00	99,926.00	3,98,644.00
	04	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	06	Voted	4,34,000.00	20,736.00	82,944.00
		Charged	.00	.00	.00
		Total	4,34,000.00	20,736.00	82,944.00
	09	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	52	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
Total: 03		Voted	50,94,000.00	7,08,462.00	28,26,548.00
		Charged	.00	.00	.00
		Total	50,94,000.00	7,08,462.00	28,26,548.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	04	01 Voted	70,00,000.00	10,51,800.00	41,53,200.00
		Charged	.00	.00	.00
		Total	70,00,000.00	10,51,800.00	41,53,200.00
	03	Voted	16,38,000.00	1,78,806.00	7,06,044.00
		Charged	.00	.00	.00
		Total	16,38,000.00	1,78,806.00	7,06,044.00
	04	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	06	Voted	7,86,000.00	53,980.00	2,12,230.00
		Charged	.00	.00	.00
		Total	7,86,000.00	53,980.00	2,12,230.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 04	Voted	96,49,000.00	12,84,586.00	50,71,474.00
		Charged	.00	.00	.00
		Total	96,49,000.00	12,84,586.00	50,71,474.00
05	56	Voted	3,00,00,000.00	1,07,094.00	59,08,905.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,07,094.00	59,08,905.00
Total: 05	Voted	3,00,00,000.00	1,07,094.00	59,08,905.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	1,07,094.00	59,08,905.00	
06	01	Voted	4,00,00,000.00	49,78,040.00	3,29,87,628.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	49,78,040.00	3,29,87,628.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	1,11,07,000.00	8,42,737.00	55,51,487.00
		Charged	.00	.00	.00
		Total	1,11,07,000.00	8,42,737.00	55,51,487.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	06	Voted	53,31,000.00	2,57,290.00	16,99,960.00
		Charged	.00	.00	.00
		Total	53,31,000.00	2,57,290.00	16,99,960.00
	08	Voted	32,00,00,000.00	2,47,36,730.00	14,15,40,095.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	2,47,36,730.00	14,15,40,095.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 06	09	Voted	2,00,000.00	1,87,035.00	1,87,035.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,87,035.00	1,87,035.00
	10	Voted	5,00,000.00	.00	24,490.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	24,490.00
	20	Voted	90,00,000.00	.00	58,61,680.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	58,61,680.00
	21	Voted	40,00,000.00	1,40,360.00	26,55,977.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,40,360.00	26,55,977.00
	22	Voted	60,00,000.00	8,21,393.00	40,08,615.00
		Charged	.00	.00	.00
		Total	60,00,000.00	8,21,393.00	40,08,615.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	20,00,000.00	5,33,518.00	16,47,444.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,33,518.00	16,47,444.00
	25	Voted	2,50,00,000.00	9,029.00	79,43,856.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	9,029.00	79,43,856.00
	26	Voted	16,00,000.00	1,59,241.00	12,42,015.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,59,241.00	12,42,015.00
	27	Voted	5,00,00,000.00	77,59,209.00	3,62,84,206.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	77,59,209.00	3,62,84,206.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	25,00,000.00	4,97,872.00	17,34,420.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,97,872.00	17,34,420.00
	30	Voted	5,00,000.00	.00	43,835.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	43,835.00
	40	Voted	18,00,00,000.00	37,95,206.00	4,11,45,719.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	37,95,206.00	4,11,45,719.00
41	Voted	1,50,00,000.00	11,54,160.00	34,87,176.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	11,54,160.00	34,87,176.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 06	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	43	Voted	8,00,00,000.00	1,54,35,597.00	4,95,95,673.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	1,54,35,597.00	4,95,95,673.00
	44	Voted	1,00,00,000.00	2,57,250.00	50,79,410.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,57,250.00	50,79,410.00
	45	Voted	38,07,000.00	4,23,785.00	14,57,007.00
		Charged	.00	.00	.00
		Total	38,07,000.00	4,23,785.00	14,57,007.00
	51	Voted	90,00,000.00	15,54,430.00	19,28,804.00
		Charged	.00	.00	.00
		Total	90,00,000.00	15,54,430.00	19,28,804.00
52	Voted	40,00,000.00	.00	8,90,994.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	8,90,994.00	
Total: 06	Voted	79,02,45,000.00	6,35,42,882.00	34,69,97,526.00	
	Charged	.00	.00	.00	
	Total	79,02,45,000.00	6,35,42,882.00	34,69,97,526.00	
07	01	Voted	36,00,00,000.00	2,52,10,270.00	20,91,43,609.00
		Charged	.00	.00	.00
		Total	36,00,00,000.00	2,52,10,270.00	20,91,43,609.00
	02	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	03	Voted	8,28,26,000.00	42,77,757.00	3,55,42,829.00
		Charged	.00	.00	.00
		Total	8,28,26,000.00	42,77,757.00	3,55,42,829.00
	04	Voted	9,00,000.00	35,060.00	52,940.00
		Charged	.00	.00	.00
		Total	9,00,000.00	35,060.00	52,940.00
	06	Voted	3,97,56,000.00	9,49,480.00	77,85,120.00
		Charged	.00	.00	.00
		Total	3,97,56,000.00	9,49,480.00	77,85,120.00
07	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
08	Voted	30,00,00,000.00	2,77,84,412.00	15,07,04,545.00	
	Charged	.00	.00	.00	
	Total	30,00,00,000.00	2,77,84,412.00	15,07,04,545.00	
09	Voted	10,00,000.00	.00	6,15,362.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	6,15,362.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	40,00,000.00	1,08,147.00	25,60,876.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,08,147.00	25,60,876.00
	21	Voted	60,00,000.00	66,990.00	11,08,592.00
		Charged	.00	.00	.00
		Total	60,00,000.00	66,990.00	11,08,592.00
	22	Voted	50,00,000.00	10,66,875.00	31,67,572.00
		Charged	.00	.00	.00
		Total	50,00,000.00	10,66,875.00	31,67,572.00
	23	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	24	Voted	25,00,000.00	6,53,633.00	13,12,523.00
		Charged	.00	.00	.00
		Total	25,00,000.00	6,53,633.00	13,12,523.00
	25	Voted	3,50,00,000.00	22,91,200.00	1,46,46,120.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	22,91,200.00	1,46,46,120.00
	26	Voted	20,00,000.00	6,22,165.00	15,04,801.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,22,165.00	15,04,801.00
	27	Voted	3,00,00,000.00	3,87,400.00	20,26,844.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	3,87,400.00	20,26,844.00
	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	2,64,876.00	13,29,245.00
		Charged	.00	.00	.00
		Total	38,00,000.00	2,64,876.00	13,29,245.00
	30	Voted	3,00,000.00	8,820.00	19,598.00
		Charged	.00	.00	.00
		Total	3,00,000.00	8,820.00	19,598.00
	40	Voted	3,00,00,000.00	29,99,266.00	1,11,79,029.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	29,99,266.00	1,11,79,029.00
41	Voted	50,00,000.00	1,40,700.00	5,75,503.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	1,40,700.00	5,75,503.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	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	94,57,673.00	1,99,31,526.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	94,57,673.00	1,99,31,526.00
	44	Voted	4,00,00,000.00	57,55,447.00	1,67,32,471.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	57,55,447.00	1,67,32,471.00
	45	Voted	15,00,00,000.00	1,34,78,155.00	6,28,95,477.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,34,78,155.00	6,28,95,477.00
	51	Voted	4,00,00,000.00	10,72,346.00	1,98,57,589.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	10,72,346.00	1,98,57,589.00
	52	Voted	50,00,000.00	18,14,497.00	18,14,497.00
		Charged	.00	.00	.00
		Total	50,00,000.00	18,14,497.00	18,14,497.00
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	1,24,10,82,000.00	9,84,45,169.00	56,45,06,668.00
		Charged	.00	.00	.00
		Total	1,24,10,82,000.00	9,84,45,169.00	56,45,06,668.00
09	01	Voted	1,49,26,000.00	17,34,960.00	54,38,640.00
		Charged	.00	.00	.00
		Total	1,49,26,000.00	17,34,960.00	54,38,640.00
	02	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	03	Voted	44,82,000.00	2,94,942.00	9,24,570.00
		Charged	.00	.00	.00
		Total	44,82,000.00	2,94,942.00	9,24,570.00
	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	06	Voted	4,91,000.00	27,000.00	1,21,560.00
		Charged	.00	.00	.00
		Total	4,91,000.00	27,000.00	1,21,560.00
07	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	08	Voted	10,00,00,000.00	64,80,675.00	2,38,71,759.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	64,80,675.00	2,38,71,759.00
	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	.00	41,297.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	41,297.00
	21	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	22	Voted	65,00,000.00	.00	24,423.00
		Charged	.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	.00	4,51,606.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	4,51,606.00
	25	Voted	2,00,00,000.00	5,09,835.00	37,89,424.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	5,09,835.00	37,89,424.00
	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	20,04,500.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	4,00,900.00	20,04,500.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	40	Voted	20,00,00,000.00	.00	3,82,44,181.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.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
51	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
52	Voted	10,00,000.00	10,00,000.00	10,00,000.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	10,00,000.00	10,00,000.00	
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
	Total: 09	Voted	55,87,52,000.00	1,04,48,312.00	7,59,20,510.00
		Charged	.00	.00	.00
		Total	55,87,52,000.00	1,04,48,312.00	7,59,20,510.00
12	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	43	Voted	3,00,00,000.00	13,84,279.00	1,12,23,065.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	13,84,279.00	1,12,23,065.00
	Total: 12	Voted	3,10,00,000.00	13,84,279.00	1,12,23,065.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	13,84,279.00	1,12,23,065.00
13	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	13	04 Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 13	Voted	36,76,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	36,76,000.00	.00	.00	
14	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 14	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
	Total: 14	Voted	36,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,76,000.00	.00	.00
15	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
	Total	50,000.00	.00	.00	
21	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
22	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 15	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	36,76,000.00 .00 36,76,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	3,44,43,02,000.00 .00 3,44,43,02,000.00	22,42,07,230.00 .00 22,42,07,230.00
				1,33,34,09,161.00 .00 1,33,34,09,161.00
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	13,18,327.00 .00 13,18,327.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	20	Voted	3,00,000.00	.00	42,924.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	42,924.00
	21	Voted	4,00,000.00	.00	1,71,030.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,71,030.00
	22	Voted	3,00,000.00	15,000.00	2,91,684.00
		Charged	.00	.00	.00
		Total	3,00,000.00	15,000.00	2,91,684.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	8,00,000.00	1,886.00	6,63,520.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,886.00	6,63,520.00
	26	Voted	6,00,000.00	62,476.00	62,476.00
		Charged	.00	.00	.00
	Total	6,00,000.00	62,476.00	62,476.00	
27	Voted	20,000.00	.00	20,000.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	20,000.00	
29	Voted	20,00,000.00	.00	7,61,571.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	7,61,571.00	
30	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
40	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
42	Voted	2,00,000.00	.00	32,520.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	32,520.00	
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	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	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	22,42,066.00	1,58,54,725.00
		Charged	.00	.00	.00
		Total	3,29,67,000.00	22,42,066.00	1,58,54,725.00
04	01	Voted	68,00,000.00	5,53,400.00	37,27,800.00
		Charged	.00	.00	.00
		Total	68,00,000.00	5,53,400.00	37,27,800.00
	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	94,078.00	6,33,726.00
		Charged	.00	.00	.00
		Total	15,00,000.00	94,078.00	6,33,726.00
	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	4,99,280.00
		Charged	.00	.00	.00
		Total	7,11,000.00	72,780.00	4,99,280.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	50,00,000.00	3,66,984.00	17,01,459.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,66,984.00	17,01,459.00
	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
	20	Voted	3,00,000.00	4,496.00	35,960.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,496.00	35,960.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	4,00,000.00	.00	90,735.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	90,735.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 04	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	8,00,000.00	6,867.00	95,961.00
		Charged	.00	.00	.00
		Total	8,00,000.00	6,867.00	95,961.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	30,00,000.00	.00	2,57,218.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	2,57,218.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
40	Voted	6,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
43	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
44	Voted	4,00,000.00	.00	79,651.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	79,651.00	
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	

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	05	04	Total: 04	Voted	2,24,26,000.00	10,98,605.00	71,21,790.00
						Charged	.00	.00	.00
						Total	2,24,26,000.00	10,98,605.00	71,21,790.00
			08	01		Voted	48,00,000.00	2,37,200.00	18,80,400.00
						Charged	.00	.00	.00
						Total	48,00,000.00	2,37,200.00	18,80,400.00
				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	40,324.00	3,19,668.00
						Charged	.00	.00	.00
						Total	10,00,000.00	40,324.00	3,19,668.00
				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	17,900.00	1,43,200.00
						Charged	.00	.00	.00
						Total	7,00,000.00	17,900.00	1,43,200.00
				07		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				08		Voted	50,00,000.00	6,02,500.00	24,95,726.00
						Charged	.00	.00	.00
						Total	50,00,000.00	6,02,500.00	24,95,726.00
				09		Voted	1,20,000.00	.00	59,508.00
						Charged	.00	.00	.00
						Total	1,20,000.00	.00	59,508.00
				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
				21		Voted	13,00,000.00	.00	8,42,230.00
						Charged	.00	.00	.00
						Total	13,00,000.00	.00	8,42,230.00
				22		Voted	8,00,000.00	.00	64,940.00
						Charged	.00	.00	.00
						Total	8,00,000.00	.00	64,940.00
				23		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 08	24	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00
	25	Voted	24,00,000.00	.00	1,88,869.00
		Charged	.00	.00	.00
		Total	24,00,000.00	.00	1,88,869.00
	26	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	27	Voted	15,00,000.00	1,14,200.00	1,99,850.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,14,200.00	1,99,850.00
	29	Voted	32,00,000.00	.00	15,20,285.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	15,20,285.00
	30	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	40	Voted	16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
44	Voted	5,00,000.00	.00	27,423.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	27,423.00	
45	Voted	5,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,01,000.00	.00	.00	
51	Voted	10,00,000.00	.00	10,900.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	10,900.00	
52	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
Total: 08	Voted	2,66,78,000.00	10,12,124.00	77,52,999.00	
	Charged	.00	.00	.00	
	Total	2,66,78,000.00	10,12,124.00	77,52,999.00	
09	01	Voted	18,38,000.00	1,51,100.00	12,00,400.00
		Charged	.00	.00	.00
		Total	18,38,000.00	1,51,100.00	12,00,400.00
02	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 05 105 05 09	03	Voted	4,60,000.00	25,687.00	2,04,068.00
		Charged	.00	.00	.00
		Total	4,60,000.00	25,687.00	2,04,068.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,21,000.00	20,740.00	1,65,920.00
		Charged	.00	.00	.00
		Total	2,21,000.00	20,740.00	1,65,920.00
	08	Voted	61,00,000.00	8,68,500.00	22,85,200.00
		Charged	.00	.00	.00
		Total	61,00,000.00	8,68,500.00	22,85,200.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	21	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
22	Voted	5,00,000.00	4,980.00	89,384.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	4,980.00	89,384.00	
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	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
26	Voted	3,00,000.00	.00	1,600.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	1,600.00	
27	Voted	12,00,000.00	1,04,366.00	1,04,366.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	1,04,366.00	1,04,366.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 09	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	11,75,373.00 .00 11,75,373.00
	Total: 05	Voted Charged Total	9,65,45,000.00 .00 9,65,45,000.00	55,28,168.00 .00 55,28,168.00
09 00	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,68,000.00 .00 2,68,000.00
	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	45,560.00 .00 45,560.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	24,806.00 .00 24,806.00
	06	Voted Charged Total	4,00,000.00 .00 4,00,000.00	13,950.00 .00 13,950.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	08	Voted	30,00,000.00	2,55,196.00	11,32,124.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,55,196.00	11,32,124.00
	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	36,901.00	3,63,520.00
		Charged	.00	.00	.00
		Total	15,00,000.00	36,901.00	3,63,520.00
	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	.00	7,673.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	7,673.00
	26	Voted	3,00,000.00	.00	1,16,785.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,16,785.00
	27	Voted	15,00,000.00	.00	5,25,117.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	5,25,117.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	3,00,000.00	.00	2,69,400.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,69,400.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 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	.00 .00 1,59,214.00
	Total: 00	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	6,44,413.00 .00 49,03,507.00
	Total: 09	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	6,44,413.00 .00 49,03,507.00
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	3,68,37,48,000.00 .00 3,68,37,48,000.00	23,30,50,894.00 .00 1,38,90,29,831.00
	Total: 05	Voted Charged Total	3,68,37,48,000.00 .00 3,68,37,48,000.00	23,30,50,894.00 .00 1,38,90,29,831.00
06 003 03 00	01	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	17,58,100.00 .00 1,38,63,861.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	56,29,000.00 .00 56,29,000.00	2,98,877.00 .00 23,57,623.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	27,02,000.00	1,30,320.00	9,82,557.00
		Charged	.00	.00	.00
		Total	27,02,000.00	1,30,320.00	9,82,557.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,000.00	.00	3,55,014.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,55,014.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	1,50,000.00	2,000.00	6,190.00
		Charged	.00	.00	.00
		Total	1,50,000.00	2,000.00	6,190.00
	25	Voted	13,50,000.00	1,21,118.00	1,21,118.00
		Charged	.00	.00	.00
		Total	13,50,000.00	1,21,118.00	1,21,118.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	29	Voted	3,50,000.00	1,649.00	5,249.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,649.00	5,249.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	Total: 00	Voted	3,76,31,000.00	23,12,064.00	1,76,91,612.00
		Charged	.00	.00	.00
		Total	3,76,31,000.00	23,12,064.00	1,76,91,612.00
	Total: 03	Voted	3,76,31,000.00	23,12,064.00	1,76,91,612.00
		Charged	.00	.00	.00
		Total	3,76,31,000.00	23,12,064.00	1,76,91,612.00
Total: 003	Voted	3,76,31,000.00	23,12,064.00	1,76,91,612.00	
	Charged	.00	.00	.00	
	Total	3,76,31,000.00	23,12,064.00	1,76,91,612.00	
101 01 05	01	Voted	29,57,000.00	.00	.00
		Charged	.00	.00	.00
		Total	29,57,000.00	.00	.00
	03	Voted	7,39,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,39,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	3,55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,55,000.00	.00	.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.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	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 06	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
07	42	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	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 01 08	01	Voted	43,51,000.00	2,86,300.00	26,10,300.00
		Charged	.00	.00	.00
		Total	43,51,000.00	2,86,300.00	26,10,300.00
	03	Voted	10,88,000.00	48,671.00	4,43,751.00
		Charged	.00	.00	.00
		Total	10,88,000.00	48,671.00	4,43,751.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	5,22,000.00	25,120.00	2,37,150.00
		Charged	.00	.00	.00
		Total	5,22,000.00	25,120.00	2,37,150.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.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	
43	Voted	3,50,000.00	26,220.00	2,99,429.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	26,220.00	2,99,429.00	
Total: 08	Voted	66,87,000.00	3,86,311.00	35,90,630.00	
	Charged	.00	.00	.00	
	Total	66,87,000.00	3,86,311.00	35,90,630.00	
Total: 01	Voted	1,58,14,000.00	3,86,311.00	35,90,630.00	
	Charged	.00	.00	.00	
	Total	1,58,14,000.00	3,86,311.00	35,90,630.00	
03 02	01	Voted	7,00,00,000.00	41,76,740.00	3,34,44,788.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	41,76,740.00	3,34,44,788.00
	03	Voted	1,55,14,000.00	7,10,046.00	57,68,117.00
	Charged	.00	.00	.00	
	Total	1,55,14,000.00	7,10,046.00	57,68,117.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 02	04	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	06	Voted	74,47,000.00	3,01,159.00	23,60,717.00
		Charged	.00	.00	.00
		Total	74,47,000.00	3,01,159.00	23,60,717.00
	08	Voted	10,00,000.00	.00	4,62,873.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,62,873.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	3,00,000.00	.00	21,542.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	21,542.00
27	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
29	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
42	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	
Total: 02	Voted	9,58,36,000.00	51,87,945.00	4,20,58,037.00	
	Charged	.00	.00	.00	
	Total	9,58,36,000.00	51,87,945.00	4,20,58,037.00	
04	01	Voted	8,70,00,000.00	66,29,150.00	4,22,64,698.00
		Charged	.00	.00	.00
	Total	8,70,00,000.00	66,29,150.00	4,22,64,698.00	
02	Voted	25,00,000.00	49,500.00	49,500.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	49,500.00	49,500.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	03	Voted	1,84,89,000.00	11,26,697.00	71,76,829.00
		Charged	.00	.00	.00
		Total	1,84,89,000.00	11,26,697.00	71,76,829.00
	04	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	06	Voted	88,75,000.00	4,64,023.00	29,66,094.00
		Charged	.00	.00	.00
		Total	88,75,000.00	4,64,023.00	29,66,094.00
	08	Voted	5,00,000.00	27,000.00	1,44,915.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,000.00	1,44,915.00
	09	Voted	3,50,000.00	22,210.00	1,90,182.00
		Charged	.00	.00	.00
		Total	3,50,000.00	22,210.00	1,90,182.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	1,50,000.00	.00	9,600.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	9,600.00
	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	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	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	5,91,504.00	7,42,544.00
		Charged	.00	.00	.00
		Total	50,00,000.00	5,91,504.00	7,42,544.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 03 04	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: 04	Voted Charged Total	12,75,15,000.00 .00 12,75,15,000.00	89,10,084.00 .00 89,10,084.00
06	42	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	59,99,99,785.00 .00 59,99,99,785.00
	Total: 03	Voted Charged Total	1,22,33,51,000.00 .00 1,22,33,51,000.00	1,40,98,029.00 .00 1,40,98,029.00
05 00	01	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	3,04,86,771.00 .00 3,04,86,771.00
	03	Voted Charged Total	9,50,95,000.00 .00 9,50,95,000.00	51,65,941.00 .00 51,65,941.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	06	Voted Charged Total	4,56,46,000.00 .00 4,56,46,000.00	19,40,904.00 .00 19,40,904.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	70,020.00 .00 70,020.00
	09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	20	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 06 101 05 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	.00 .00 .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	54,50,93,000.00 .00 54,50,93,000.00	3,76,63,636.00 .00 3,76,63,636.00	25,05,76,280.00 .00 25,05,76,280.00
	Total: 05	Voted Charged Total	54,50,93,000.00 .00 54,50,93,000.00	3,76,63,636.00 .00 3,76,63,636.00	25,05,76,280.00 .00 25,05,76,280.00
06 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	40,24,960.00 .00 40,24,960.00	3,44,17,764.00 .00 3,44,17,764.00
	03	Voted Charged Total	1,43,95,000.00 .00 1,43,95,000.00	6,84,243.00 .00 6,84,243.00	58,46,567.00 .00 58,46,567.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	69,10,000.00 .00 69,10,000.00	3,59,014.00 .00 3,59,014.00	30,57,353.00 .00 30,57,353.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	11,50,000.00 .00 11,50,000.00	1,09,777.00 .00 1,09,777.00	5,91,488.00 .00 5,91,488.00

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2210 06 101 06 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	19,180.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,180.00
	21	Voted	1,50,000.00	.00	23,880.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.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	.00	19,583.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	19,583.00	
43	Voted	20,00,000.00	2,38,662.00	5,31,238.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	2,38,662.00	5,31,238.00	
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: 00	Voted	8,78,56,000.00	54,16,656.00	4,45,25,221.00	
	Charged	.00	.00	.00	
	Total	8,78,56,000.00	54,16,656.00	4,45,25,221.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06	Total: 06	Voted 8,78,56,000.00	54,16,656.00	4,45,25,221.00
		Charged .00	.00	.00
		Total 8,78,56,000.00	54,16,656.00	4,45,25,221.00
08 00	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	56	Voted 40,00,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	30,00,000.00
	Total: 00	Voted 40,01,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,01,000.00	.00	30,00,000.00
	Total: 08	Voted 40,01,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,01,000.00	.00	30,00,000.00
12 00	01	Voted 11,39,000.00	.00	5,81,851.00
		Charged .00	.00	.00
		Total 11,39,000.00	.00	5,81,851.00
	03	Voted 2,85,000.00	.00	7,30,924.00
		Charged .00	.00	.00
		Total 2,85,000.00	.00	7,30,924.00
	04	Voted 3,50,000.00	.00	24,722.00
		Charged .00	.00	.00
		Total 3,50,000.00	.00	24,722.00
	06	Voted 1,37,000.00	.00	1,93,175.00
		Charged .00	.00	.00
		Total 1,37,000.00	.00	1,93,175.00
	08	Voted 25,00,000.00	1,76,534.00	8,36,237.00
		Charged .00	.00	.00
		Total 25,00,000.00	1,76,534.00	8,36,237.00
	09	Voted 1,00,000.00	.00	2,551.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	2,551.00
	11	Voted 2,50,000.00	2,128.00	3,138.00
		Charged .00	.00	.00
		Total 2,50,000.00	2,128.00	3,138.00
	20	Voted 1,50,000.00	.00	1,500.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	1,500.00
	21	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	22	Voted 3,00,000.00	3,000.00	21,050.00
		Charged .00	.00	.00
		Total 3,00,000.00	3,000.00	21,050.00

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2210 06 101 12 00	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	29,416.00 .00 29,416.00	3,79,912.00 .00 3,79,912.00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	13,069.00 .00 13,069.00	49,941.00 .00 49,941.00
	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	1,44,300.00 .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	2,24,147.00 .00 2,24,147.00	30,39,301.00 .00 30,39,301.00
	Total: 12	Voted Charged Total	85,61,000.00 .00 85,61,000.00	2,24,147.00 .00 2,24,147.00	30,39,301.00 .00 30,39,301.00
13 00	09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	23,61,340.00 .00 23,61,340.00	23,61,340.00 .00 23,61,340.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	23,61,340.00 .00 23,61,340.00	23,61,340.00 .00 23,61,340.00
	Total: 13	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	23,61,340.00 .00 23,61,340.00	23,61,340.00 .00 23,61,340.00
99 00	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	17,13,487.00 .00 17,13,487.00	4,67,15,729.00 .00 4,67,15,729.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	17,13,487.00 .00 17,13,487.00	4,67,15,729.00 .00 4,67,15,729.00
	Total: 99	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	17,13,487.00 .00 17,13,487.00	4,67,15,729.00 .00 4,67,15,729.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101	Total: 101 Voted	2,00,46,76,000.00	6,18,63,606.00	1,04,94,10,685.00
	Charged	.00	.00	.00
	Total	2,00,46,76,000.00	6,18,63,606.00	1,04,94,10,685.00
102 04 00	01			
	Voted	2,10,20,00,000.00	37,53,540.00	2,54,94,254.00
	Charged	.00	.00	.00
	Total	2,10,20,00,000.00	37,53,540.00	2,54,94,254.00
	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	6,38,061.00	44,27,903.00
	Charged	.00	.00	.00
	Total	50,93,35,000.00	6,38,061.00	44,27,903.00
	04			
	Voted	75,00,000.00	82,460.00	5,18,565.00
	Charged	.00	.00	.00
	Total	75,00,000.00	82,460.00	5,18,565.00
	06			
	Voted	25,44,81,000.00	3,29,420.00	22,67,864.00
	Charged	.00	.00	.00
	Total	25,44,81,000.00	3,29,420.00	22,67,864.00
	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	3,26,820.00	16,60,389.00
	Charged	.00	.00	.00
	Total	36,15,00,000.00	3,26,820.00	16,60,389.00
	09			
	Voted	59,00,000.00	3,70,806.00	10,61,902.00
	Charged	.00	.00	.00
	Total	59,00,000.00	3,70,806.00	10,61,902.00
	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	.00	18,080.00
	Charged	.00	.00	.00
	Total	22,00,000.00	.00	18,080.00
	20			
	Voted	23,00,000.00	22,081.00	40,291.00
	Charged	.00	.00	.00
	Total	23,00,000.00	22,081.00	40,291.00
	21			
	Voted	22,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,000.00	.00	.00
	22			
	Voted	29,00,000.00	1,033.00	3,72,164.00
	Charged	.00	.00	.00
	Total	29,00,000.00	1,033.00	3,72,164.00
	23			
	Voted	3,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,01,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 04 00	24	Voted	13,00,000.00	45,098.00	45,098.00
		Charged	.00	.00	.00
		Total	13,00,000.00	45,098.00	45,098.00
	25	Voted	26,00,000.00	1,08,060.00	9,41,335.00
		Charged	.00	.00	.00
		Total	26,00,000.00	1,08,060.00	9,41,335.00
	26	Voted	21,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,00,000.00	.00	.00
	27	Voted	20,00,000.00	.00	10,553.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	10,553.00
	28	Voted	40,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,01,000.00	.00	.00
	29	Voted	25,00,000.00	1,86,629.00	6,70,238.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,86,629.00	6,70,238.00
	30	Voted	5,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,70,000.00	.00	.00
	40	Voted	10,00,00,000.00	.00	47,20,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	47,20,000.00
	41	Voted	5,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	51	Voted	31,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,00,000.00	.00	.00
	52	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	3,46,56,39,000.00	58,64,008.00	4,22,48,636.00
		Charged	.00	.00	.00
		Total	3,46,56,39,000.00	58,64,008.00	4,22,48,636.00
	Total: 04	Voted	3,46,56,39,000.00	58,64,008.00	4,22,48,636.00
		Charged	.00	.00	.00
		Total	3,46,56,39,000.00	58,64,008.00	4,22,48,636.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 102	Total: 102	Voted 3,46,56,39,000.00	58,64,008.00	4,22,48,636.00
		Charged .00	.00	.00
		Total 3,46,56,39,000.00	58,64,008.00	4,22,48,636.00
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
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 104 01 01	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	2,64,420.00	12,85,475.00
		Charged .00	.00	.00
		Total 55,00,000.00	2,64,420.00	12,85,475.00
	Total: 00	Voted 80,00,000.00	2,64,420.00	15,98,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,64,420.00	15,98,315.00
	Total: 03	Voted 80,00,000.00	2,64,420.00	15,98,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,64,420.00	15,98,315.00
	Total: 113	Voted 80,00,000.00	2,64,420.00	15,98,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,64,420.00	15,98,315.00
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
	09	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	20	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	22	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	Total: 01	Voted 1,68,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,68,000.00	.00	.00
06	42	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
10	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
	Total: 10	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
11	42	Voted 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
	Total: 11	Voted 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
	Total: 01	Voted 15,01,71,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,71,000.00	.00	.00
07 00	29	Voted 1,00,00,000.00	6,04,076.00	29,04,940.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,04,076.00	29,04,940.00
	Total: 00	Voted 1,00,00,000.00	6,04,076.00	29,04,940.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,04,076.00	29,04,940.00
	Total: 07	Voted 1,00,00,000.00	6,04,076.00	29,04,940.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,04,076.00	29,04,940.00
11 00	07	Voted 50,69,56,000.00	3,57,200.00	21,21,31,565.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	3,57,200.00	21,21,31,565.00
	Total: 00	Voted 50,69,56,000.00	3,57,200.00	21,21,31,565.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	3,57,200.00	21,21,31,565.00
	Total: 11	Voted 50,69,56,000.00	3,57,200.00	21,21,31,565.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	3,57,200.00	21,21,31,565.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 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	66,71,28,000.00	9,61,276.00	21,50,36,505.00
	Charged	.00	.00	.00
	Total	66,71,28,000.00	9,61,276.00	21,50,36,505.00
Total: 06	Voted	6,27,30,87,000.00	7,12,65,374.00	1,32,59,85,753.00
	Charged	.00	.00	.00
	Total	6,27,30,87,000.00	7,12,65,374.00	1,32,59,85,753.00
Total: 2210	Voted	22,43,59,36,000.00	1,36,03,40,640.00	11,17,45,63,263.00
	Charged	.00	.00	19,126.00
	Total	22,43,59,36,000.00	1,36,03,40,640.00	11,17,45,82,389.00
Grand Total:	Voted	22,43,59,36,000.00	1,36,03,40,640.00	11,17,45,63,263.00
	Charged	.00	.00	19,126.00
	Total	22,43,59,36,000.00	1,36,03,40,640.00	11,17,45,82,389.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:28:48

Consolidated Abstract

Month of Account: 01/11/2020

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	13,50,00,000.00	97,02,261.00	9,15,31,415.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	97,02,261.00	9,15,31,415.00
	02	Voted	10,00,000.00	.00	63,960.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	63,960.00
	03	Voted	3,15,31,000.00	15,61,590.00	1,54,20,992.00
		Charged	.00	.00	.00
		Total	3,15,31,000.00	15,61,590.00	1,54,20,992.00
	04	Voted	9,00,000.00	.00	1,14,808.00
		Charged	.00	.00	19,126.00
		Total	9,00,000.00	.00	1,33,934.00
	06	Voted	1,51,35,000.00	6,21,906.00	62,15,038.00
		Charged	.00	.00	.00
		Total	1,51,35,000.00	6,21,906.00	62,15,038.00
	07	Voted	11,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	1,00,000.00
	08	Voted	1,70,00,000.00	10,27,410.00	88,31,344.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	10,27,410.00	88,31,344.00
	09	Voted	17,00,000.00	34,682.00	4,52,298.00
		Charged	.00	.00	.00
		Total	17,00,000.00	34,682.00	4,52,298.00
10	Voted	3,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	.00	
11	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
20	Voted	17,50,000.00	.00	1,01,789.00	
	Charged	.00	.00	.00	
	Total	17,50,000.00	.00	1,01,789.00	
21	Voted	20,00,000.00	56,851.00	7,35,503.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	56,851.00	7,35,503.00	
22	Voted	9,00,000.00	58,319.00	3,33,148.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	58,319.00	3,33,148.00	
23	Voted	25,00,000.00	.00	3,44,342.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	3,44,342.00	
24	Voted	8,50,000.00	.00	6,31,389.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	.00	6,31,389.00	

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	3,76,254.00 .00 3,76,254.00	5,75,870.00 .00 5,75,870.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	34,366.00 .00 34,366.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,83,024.00 .00 1,83,024.00
	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	5,869.00 .00 5,869.00	2,44,721.00 .00 2,44,721.00
	30	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	28,462.00 .00 28,462.00
	40	Voted Charged Total	4,10,00,000.00 .00 4,10,00,000.00	.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	3,60,619.00 .00 3,60,619.00	4,86,065.00 .00 4,86,065.00
	51	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.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	27,07,96,000.00 .00 27,07,96,000.00	1,38,05,761.00 .00 1,38,05,761.00	12,66,30,350.00 19,126.00 12,66,49,476.00
	Total: 03	Voted Charged Total	27,07,96,000.00 .00 27,07,96,000.00	1,38,05,761.00 .00 1,38,05,761.00	12,66,30,350.00 19,126.00 12,66,49,476.00
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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001	Total: 001 Voted	27,07,97,000.00	1,38,05,761.00	12,66,30,350.00	
	Charged	.00	.00	19,126.00	
	Total	27,07,97,000.00	1,38,05,761.00	12,66,49,476.00	
110 03 00	01	Voted	1,000.00	12,76,88,709.00	1,39,16,19,300.00
		Charged	.00	.00	.00
		Total	1,000.00	12,76,88,709.00	1,39,16,19,300.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	2,00,86,590.00	23,40,75,990.00
		Charged	.00	.00	.00
		Total	1,000.00	2,00,86,590.00	23,40,75,990.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	Voted	1,000.00	98,82,023.00	11,24,06,181.00
		Charged	.00	.00	.00
		Total	1,000.00	98,82,023.00	11,24,06,181.00
	08	Voted	1,000.00	1,04,34,635.00	8,58,99,684.00
		Charged	.00	.00	.00
		Total	1,000.00	1,04,34,635.00	8,58,99,684.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.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	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	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
	30	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	
41	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	11,40,083.00	1,31,89,077.00	
	Charged	.00	.00	.00	
	Total	1,000.00	11,40,083.00	1,31,89,077.00	
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	
	Total: 00	Voted	26,000.00	16,92,32,040.00	1,83,71,90,232.00
		Charged	.00	.00	.00
		Total	26,000.00	16,92,32,040.00	1,83,71,90,232.00
	Total: 03	Voted	26,000.00	16,92,32,040.00	1,83,71,90,232.00
		Charged	.00	.00	.00
		Total	26,000.00	16,92,32,040.00	1,83,71,90,232.00
05 00	01	Voted	20,00,00,000.00	1,35,83,286.00	11,63,06,246.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,35,83,286.00	11,63,06,246.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 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	19,53,710.00	1,92,14,921.00
		Charged	.00	.00	.00
		Total	4,65,13,000.00	19,53,710.00	1,92,14,921.00
	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	6,61,022.00	73,07,940.00
		Charged	.00	.00	.00
		Total	2,23,26,000.00	6,61,022.00	73,07,940.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	30,00,000.00	10,000.00	17,03,270.00
		Charged	.00	.00	.00
		Total	30,00,000.00	10,000.00	17,03,270.00
	09	Voted	3,50,000.00	18,972.00	40,113.00
		Charged	.00	.00	.00
		Total	3,50,000.00	18,972.00	40,113.00
	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	39,315.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	39,315.00	
21	Voted	5,00,000.00	.00	10,738.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	10,738.00	
22	Voted	3,50,000.00	.00	54,352.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	54,352.00	
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	1,66,292.00	6,46,603.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	1,66,292.00	6,46,603.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	28	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 42,977.00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	41	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,83,838.00 .00 1,83,838.00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 10,000.00
	43	Voted Charged Total	28,00,000.00 .00 28,00,000.00	85,456.00 .00 85,456.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	28,53,15,000.00 .00 28,53,15,000.00	1,66,62,576.00 .00 1,66,62,576.00
	Total: 05	Voted Charged Total	28,53,15,000.00 .00 28,53,15,000.00	1,66,62,576.00 .00 14,77,94,419.00
10 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	27,632.00 .00 27,632.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	.00 .00 4,87,458.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	6,37,000.00	.00	2,73,828.00
		Charged	.00	.00	.00
		Total	6,37,000.00	.00	2,73,828.00
	08	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	75,000.00	.00	22,303.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	22,303.00
	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	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	Total: 00	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	27,632.00 .00 27,632.00	37,57,082.00 .00 37,57,082.00
	Total: 10	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	27,632.00 .00 27,632.00	37,57,082.00 .00 37,57,082.00
11 00	01	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	12,24,844.00 .00 12,24,844.00	1,17,48,484.00 .00 1,17,48,484.00
	03	Voted Charged Total	41,59,000.00 .00 41,59,000.00	1,87,085.00 .00 1,87,085.00	19,67,390.00 .00 19,67,390.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	19,96,000.00 .00 19,96,000.00	86,355.00 .00 86,355.00	7,85,322.00 .00 7,85,322.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.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
	40	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	14,98,284.00 .00 14,98,284.00	1,45,01,196.00 .00 1,45,01,196.00
	Total: 11	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	14,98,284.00 .00 14,98,284.00	1,45,01,196.00 .00 1,45,01,196.00
14 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	6,908.00 .00 6,908.00	31,81,828.00 .00 31,81,828.00
	03	Voted Charged Total	10,92,000.00 .00 10,92,000.00	.00 .00 .00	5,39,738.00 .00 5,39,738.00
	04	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 01 110 14 00	06	Voted	5,24,000.00	.00	2,74,300.00
		Charged	.00	.00	.00
		Total	5,24,000.00	.00	2,74,300.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	09	Voted	50,000.00	.00	45,100.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	45,100.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	50,000.00	.00	47,684.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	47,684.00
	21	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
	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	49,113.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,113.00
	43	Voted	21,50,000.00	55,660.00	5,49,862.00
		Charged	.00	.00	.00
		Total	21,50,000.00	55,660.00	5,49,862.00
	Total: 00	Voted	98,16,000.00	62,568.00	46,87,625.00
		Charged	.00	.00	.00
		Total	98,16,000.00	62,568.00	46,87,625.00
	Total: 14	Voted	98,16,000.00	62,568.00	46,87,625.00
		Charged	.00	.00	.00
		Total	98,16,000.00	62,568.00	46,87,625.00
15 00	56	Voted	25,00,00,000.00	1,73,35,000.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	1,73,35,000.00	10,00,00,000.00
	Total: 00	Voted	25,00,00,000.00	1,73,35,000.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	1,73,35,000.00	10,00,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 15	Total: 15	Voted 25,00,00,000.00	1,73,35,000.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	1,73,35,000.00	10,00,00,000.00
16 00	01	Voted 79,00,000.00	6,908.00	45,51,068.00
		Charged .00	.00	.00
		Total 79,00,000.00	6,908.00	45,51,068.00
	03	Voted 18,01,000.00	.00	7,72,512.00
		Charged .00	.00	.00
		Total 18,01,000.00	.00	7,72,512.00
	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	6,06,208.00
		Charged .00	.00	.00
		Total 8,64,000.00	.00	6,06,208.00
	08	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	09	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	11	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	20	Voted 25,000.00	.00	23,000.00
		Charged .00	.00	.00
		Total 25,000.00	.00	23,000.00
	21	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	22	Voted 50,000.00	.00	10,000.00
		Charged .00	.00	.00
		Total 50,000.00	.00	10,000.00
	29	Voted 1,50,000.00	.00	43,638.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	43,638.00
	40	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	42	Voted 75,000.00	.00	37,852.00
		Charged .00	.00	.00
		Total 75,000.00	.00	37,852.00
	43	Voted 14,25,000.00	.00	2,74,984.00
		Charged .00	.00	.00
		Total 14,25,000.00	.00	2,74,984.00

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Head of Account				Budget Provision	Current Month	Progressive		
2210	01	110	16 00	Total: 00	Voted	1,29,40,000.00	6,908.00	63,19,262.00
					Charged	.00	.00	.00
					Total	1,29,40,000.00	6,908.00	63,19,262.00
				Total: 16	Voted	1,29,40,000.00	6,908.00	63,19,262.00
					Charged	.00	.00	.00
					Total	1,29,40,000.00	6,908.00	63,19,262.00
	18	00		01	Voted	17,00,00,000.00	77,02,986.00	11,02,93,588.00
					Charged	.00	.00	.00
					Total	17,00,00,000.00	77,02,986.00	11,02,93,588.00
				02	Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.00	.00
				03	Voted	4,02,48,000.00	11,59,776.00	1,86,37,459.00
					Charged	.00	.00	.00
					Total	4,02,48,000.00	11,59,776.00	1,86,37,459.00
				04	Voted	15,00,000.00	75,226.00	1,57,541.00
					Charged	.00	.00	.00
					Total	15,00,000.00	75,226.00	1,57,541.00
				06	Voted	1,93,19,000.00	3,89,023.00	69,80,942.00
					Charged	.00	.00	.00
					Total	1,93,19,000.00	3,89,023.00	69,80,942.00
				07	Voted	50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,000.00	.00	.00
				08	Voted	45,00,000.00	99,120.00	15,82,466.00
					Charged	.00	.00	.00
					Total	45,00,000.00	99,120.00	15,82,466.00
				09	Voted	15,00,000.00	1,68,498.00	3,02,140.00
					Charged	.00	.00	.00
					Total	15,00,000.00	1,68,498.00	3,02,140.00
				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	21,500.00	1,04,521.00
					Charged	.00	.00	.00
					Total	7,50,000.00	21,500.00	1,04,521.00
				21	Voted	5,00,000.00	28,104.00	81,504.00
					Charged	.00	.00	.00
					Total	5,00,000.00	28,104.00	81,504.00
				22	Voted	13,00,000.00	25,795.00	1,73,562.00
					Charged	.00	.00	.00
					Total	13,00,000.00	25,795.00	1,73,562.00
				23	Voted	1,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 18 00	24	Voted	6,50,000.00	.00	1,16,702.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	1,16,702.00
	25	Voted	30,00,000.00	4,57,039.00	18,92,050.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,57,039.00	18,92,050.00
	26	Voted	6,50,000.00	15,561.00	1,03,473.00
		Charged	.00	.00	.00
		Total	6,50,000.00	15,561.00	1,03,473.00
	27	Voted	5,00,000.00	20,000.00	3,85,200.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,000.00	3,85,200.00
	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	47,553.00	1,82,789.00
		Charged	.00	.00	.00
		Total	13,00,000.00	47,553.00	1,82,789.00
	42	Voted	10,00,000.00	.00	28,020.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	28,020.00
	43	Voted	10,00,000.00	15,490.00	3,80,601.00
		Charged	.00	.00	.00
		Total	10,00,000.00	15,490.00	3,80,601.00
51	Voted	25,00,000.00	.00	8,07,628.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	8,07,628.00	
52	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
Total: 00	Voted	25,99,17,000.00	1,02,25,671.00	14,22,10,186.00	
	Charged	.00	.00	.00	
	Total	25,99,17,000.00	1,02,25,671.00	14,22,10,186.00	
Total: 18	Voted	25,99,17,000.00	1,02,25,671.00	14,22,10,186.00	
	Charged	.00	.00	.00	
	Total	25,99,17,000.00	1,02,25,671.00	14,22,10,186.00	
20 00	01	Voted	17,95,000.00	.00	6,26,880.00
		Charged	.00	.00	.00
		Total	17,95,000.00	.00	6,26,880.00
	03	Voted	4,49,000.00	.00	1,06,568.00
		Charged	.00	.00	.00
		Total	4,49,000.00	.00	1,06,568.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

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2210 01 110 20 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
	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	1,93,740.00 .00 1,93,740.00
	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	12,563.00 .00 12,563.00
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,31,894.00 .00 2,31,894.00	16,37,710.00 .00 16,37,710.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 23 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	43	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	5,81,51,000.00	2,31,894.00	18,44,013.00
		Charged	.00	.00	.00
		Total	5,81,51,000.00	2,31,894.00	18,44,013.00
	Total: 23	Voted	5,81,51,000.00	2,31,894.00	18,44,013.00
		Charged	.00	.00	.00
		Total	5,81,51,000.00	2,31,894.00	18,44,013.00
24 00	01	Voted	59,93,000.00	5,75,548.00	36,82,781.00
		Charged	.00	.00	.00
		Total	59,93,000.00	5,75,548.00	36,82,781.00
	02	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	03	Voted	18,91,000.00	1,45,095.00	10,41,726.00
		Charged	.00	.00	.00
		Total	18,91,000.00	1,45,095.00	10,41,726.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	06	Voted	8,74,000.00	63,690.00	4,45,850.00
		Charged	.00	.00	.00
		Total	8,74,000.00	63,690.00	4,45,850.00
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	1,10,241.00	8,83,344.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	1,10,241.00	8,83,344.00	
09	Voted	4,00,000.00	.00	31,999.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	31,999.00	
11	Voted	2,00,000.00	.00	14,822.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	14,822.00	
20	Voted	8,50,000.00	.00	34,862.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	.00	34,862.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 24 00	21	Voted	5,00,000.00	.00	55,637.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	55,637.00
	22	Voted	5,00,000.00	.00	27,620.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.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	22,74,000.00	.00	9,74,058.00
		Charged	.00	.00	.00
		Total	22,74,000.00	.00	9,74,058.00
	25	Voted	6,00,000.00	4,130.00	40,758.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,130.00	40,758.00
	26	Voted	3,00,000.00	.00	14,874.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	14,874.00
	27	Voted	80,00,000.00	17,000.00	3,91,772.00
		Charged	.00	.00	.00
		Total	80,00,000.00	17,000.00	3,91,772.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	1,26,078.00	9,57,066.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,26,078.00	9,57,066.00
	30	Voted	50,000.00	.00	48,956.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	48,956.00
	31	Voted	70,00,000.00	.00	15,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	15,00,000.00
	42	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
Total: 00		Voted	3,83,83,000.00	10,41,782.00	1,03,46,125.00
		Charged	.00	.00	.00
		Total	3,83,83,000.00	10,41,782.00	1,03,46,125.00
Total: 24		Voted	3,83,83,000.00	10,41,782.00	1,03,46,125.00
		Charged	.00	.00	.00
		Total	3,83,83,000.00	10,41,782.00	1,03,46,125.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 25 00	42	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: 25	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
97 01	42	Voted	80,00,00,000.00	25,00,00,000.00	34,50,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	25,00,00,000.00	34,50,00,000.00
	Total: 01	Voted	80,00,00,000.00	25,00,00,000.00	34,50,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	25,00,00,000.00	34,50,00,000.00
	Total: 97	Voted	80,00,00,000.00	25,00,00,000.00	34,50,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	25,00,00,000.00	34,50,00,000.00
	Total: 110	Voted	1,77,71,02,000.00	46,63,24,355.00	2,61,44,57,855.00
		Charged	.00	.00	.00
		Total	1,77,71,02,000.00	46,63,24,355.00	2,61,44,57,855.00
200 01 03	01	Voted	1,25,66,000.00	3,99,996.00	69,89,855.00
		Charged	.00	.00	.00
		Total	1,25,66,000.00	3,99,996.00	69,89,855.00
	03	Voted	31,42,000.00	53,907.00	11,74,353.00
		Charged	.00	.00	.00
		Total	31,42,000.00	53,907.00	11,74,353.00
	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	21,100.00	3,68,610.00
		Charged	.00	.00	.00
		Total	15,08,000.00	21,100.00	3,68,610.00
	08	Voted	2,50,000.00	.00	1,16,668.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.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

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 200 01 03	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	.00 .00 .00
	43	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	1,83,41,000.00 .00 1,83,41,000.00	4,75,003.00 .00 4,75,003.00
				86,49,486.00 .00 86,49,486.00
05	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	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	1,85,44,000.00 .00 1,85,44,000.00	4,75,003.00 .00 4,75,003.00
				86,49,486.00 .00 86,49,486.00
03 00	01	Voted Charged Total	6,70,00,000.00 .00 6,70,00,000.00	40,61,573.00 .00 40,61,573.00
	03	Voted Charged Total	1,53,09,000.00 .00 1,53,09,000.00	6,18,100.00 .00 6,18,100.00
				71,63,336.00 .00 71,63,336.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 03 00	04	Voted	3,50,000.00	.00	1,750.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,750.00
	06	Voted	73,48,000.00	2,04,576.00	22,48,027.00
		Charged	.00	.00	.00
		Total	73,48,000.00	2,04,576.00	22,48,027.00
	08	Voted	6,00,000.00	19,036.00	2,43,779.00
		Charged	.00	.00	.00
		Total	6,00,000.00	19,036.00	2,43,779.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	4,984.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	4,984.00
	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
	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	3,20,439.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	3,20,439.00
	Total: 00	Voted	9,24,09,000.00	49,03,285.00	5,26,64,697.00
		Charged	.00	.00	.00
		Total	9,24,09,000.00	49,03,285.00	5,26,64,697.00
	Total: 03	Voted	9,24,09,000.00	49,03,285.00	5,26,64,697.00
		Charged	.00	.00	.00
		Total	9,24,09,000.00	49,03,285.00	5,26,64,697.00
05 00	08	Voted	6,00,000.00	33,559.00	1,55,972.00
		Charged	.00	.00	.00
		Total	6,00,000.00	33,559.00	1,55,972.00
	27	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 01 200 05 00	Total: 00	Voted 7,00,000.00	33,559.00	1,55,972.00
		Charged .00	.00	.00
		Total 7,00,000.00	33,559.00	1,55,972.00
	Total: 05	Voted 7,00,000.00	33,559.00	1,55,972.00
		Charged .00	.00	.00
		Total 7,00,000.00	33,559.00	1,55,972.00
07 00	01	Voted 1,50,00,000.00	11,26,380.00	98,85,640.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	11,26,380.00	98,85,640.00
	03	Voted 34,17,000.00	1,91,485.00	16,77,466.00
		Charged .00	.00	.00
		Total 34,17,000.00	1,91,485.00	16,77,466.00
	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	64,800.00	6,14,710.00
		Charged .00	.00	.00
		Total 16,40,000.00	64,800.00	6,14,710.00
	08	Voted 45,00,000.00	2,08,106.00	15,15,364.00
		Charged .00	.00	.00
		Total 45,00,000.00	2,08,106.00	15,15,364.00
	09	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	27	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	Total: 00	Voted 2,53,07,000.00	15,90,771.00	1,36,93,180.00
		Charged .00	.00	.00
		Total 2,53,07,000.00	15,90,771.00	1,36,93,180.00
	Total: 07	Voted 2,53,07,000.00	15,90,771.00	1,36,93,180.00
		Charged .00	.00	.00
		Total 2,53,07,000.00	15,90,771.00	1,36,93,180.00
08 00	08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	20	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	Total: 00	Voted 15,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,000.00	.00	.00
	Total: 08	Voted 15,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 200	Total: 200	Voted 13,84,61,000.00	70,02,618.00	7,51,63,335.00
		Charged .00	.00	.00
		Total 13,84,61,000.00	70,02,618.00	7,51,63,335.00
800 06 00	02	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	04	Voted 6,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,50,000.00	.00	.00
	40	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	42	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	43	Voted 15,00,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	2,68,800.00
	56	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 00	Voted 2,11,51,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	.00	2,68,800.00
	Total: 06	Voted 2,11,51,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	.00	2,68,800.00
	Total: 800	Voted 2,11,51,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	.00	2,68,800.00
	Total: 01	Voted 2,20,75,11,000.00	48,71,32,734.00	2,81,65,20,340.00
		Charged .00	.00	19,126.00
		Total 2,20,75,11,000.00	48,71,32,734.00	2,81,65,39,466.00
02 101 01 06	56	Voted 25,00,00,000.00	.00	7,17,94,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	.00	7,17,94,900.00
	Total: 06	Voted 25,00,00,000.00	.00	7,17,94,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	.00	7,17,94,900.00
	Total: 01	Voted 25,00,00,000.00	.00	7,17,94,900.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	.00	7,17,94,900.00
03 01	01	Voted 11,00,00,000.00	1,05,99,488.00	6,81,06,012.00
		Charged .00	.00	.00
		Total 11,00,00,000.00	1,05,99,488.00	6,81,06,012.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 03 01	03	Voted		
		Charged		
		Total		
03		2,70,27,000.00	16,60,856.00	1,14,09,792.00
		.00	.00	.00
		2,70,27,000.00	16,60,856.00	1,14,09,792.00
04		9,80,000.00	7,700.00	1,54,799.00
		.00	.00	.00
		9,80,000.00	7,700.00	1,54,799.00
06		1,29,73,000.00	8,64,082.00	59,41,315.00
		.00	.00	.00
		1,29,73,000.00	8,64,082.00	59,41,315.00
08		71,98,000.00	3,95,946.00	30,92,014.00
		.00	.00	.00
		71,98,000.00	3,95,946.00	30,92,014.00
09		13,00,000.00	68,158.00	5,53,381.00
		.00	.00	.00
		13,00,000.00	68,158.00	5,53,381.00
20		9,00,000.00	31,199.00	2,09,184.00
		.00	.00	.00
		9,00,000.00	31,199.00	2,09,184.00
21		3,50,000.00	.00	.00
		.00	.00	.00
		3,50,000.00	.00	.00
22		18,00,000.00	54,121.00	3,97,512.00
		.00	.00	.00
		18,00,000.00	54,121.00	3,97,512.00
23		21,25,000.00	96,616.00	6,78,055.00
		.00	.00	.00
		21,25,000.00	96,616.00	6,78,055.00
24		2,20,000.00	8,187.00	73,413.00
		.00	.00	.00
		2,20,000.00	8,187.00	73,413.00
25		10,80,000.00	73,276.00	2,43,420.00
		.00	.00	.00
		10,80,000.00	73,276.00	2,43,420.00
26		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
27		10,00,000.00	.00	91,300.00
		.00	.00	.00
		10,00,000.00	.00	91,300.00
29		27,25,000.00	2,34,397.00	8,92,441.00
		.00	.00	.00
		27,25,000.00	2,34,397.00	8,92,441.00
40		5,00,000.00	86,118.00	1,83,033.00
		.00	.00	.00
		5,00,000.00	86,118.00	1,83,033.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 02 101 03 01	42	Voted Charged Total	12,00,000.00 .00 12,00,000.00	4,248.00 .00 4,248.00	16,048.00 .00 16,048.00
	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	1,41,84,392.00 .00 1,41,84,392.00	9,20,41,719.00 .00 9,20,41,719.00
	Total: 03	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	1,41,84,392.00 .00 1,41,84,392.00	9,20,41,719.00 .00 9,20,41,719.00
04 01	01	Voted Charged Total	1,76,83,000.00 .00 1,76,83,000.00	19,07,122.00 .00 19,07,122.00	84,79,698.00 .00 84,79,698.00
	02	Voted Charged Total	8,00,000.00 .00 8,00,000.00	64,550.00 .00 64,550.00	4,54,335.00 .00 4,54,335.00
	03	Voted Charged Total	44,21,000.00 .00 44,21,000.00	2,99,118.00 .00 2,99,118.00	14,17,711.00 .00 14,17,711.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	15,996.00 .00 15,996.00
	06	Voted Charged Total	21,22,000.00 .00 21,22,000.00	1,32,760.00 .00 1,32,760.00	6,51,950.00 .00 6,51,950.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	1,19,973.00 .00 1,19,973.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	36,461.00 .00 36,461.00	36,461.00 .00 36,461.00
	20	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	15,845.00 .00 15,845.00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	1,38,517.00 .00 1,38,517.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	9,996.00 .00 9,996.00	9,996.00 .00 9,996.00

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2210 02 101 04 01	25	Voted	3,70,000.00	1,16,137.00	2,61,946.00
		Charged	.00	.00	.00
		Total	3,70,000.00	1,16,137.00	2,61,946.00
	26	Voted	50,000.00	.00	14,243.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	14,243.00
	40	Voted	5,00,000.00	43,636.00	1,36,761.00
		Charged	.00	.00	.00
		Total	5,00,000.00	43,636.00	1,36,761.00
	42	Voted	5,00,000.00	14,200.00	1,67,628.00
		Charged	.00	.00	.00
		Total	5,00,000.00	14,200.00	1,67,628.00
	44	Voted	1,00,00,000.00	.00	90,32,579.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	90,32,579.00
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
	Total: 01	Voted	3,80,96,000.00	26,23,980.00	2,09,53,639.00
		Charged	.00	.00	.00
		Total	3,80,96,000.00	26,23,980.00	2,09,53,639.00
02	01	Voted	40,44,000.00	7,97,140.00	27,43,340.00
		Charged	.00	.00	.00
		Total	40,44,000.00	7,97,140.00	27,43,340.00
	03	Voted	10,11,000.00	1,29,642.00	4,60,496.00
		Charged	.00	.00	.00
		Total	10,11,000.00	1,29,642.00	4,60,496.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,85,000.00	67,290.00	2,41,590.00
		Charged	.00	.00	.00
		Total	4,85,000.00	67,290.00	2,41,590.00
	08	Voted	2,00,000.00	1,19,200.00	1,91,200.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,19,200.00	1,91,200.00
09	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
20	Voted	45,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	45,000.00	.00	.00	
21	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	

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2210 02 101 04 02	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	12,851.00 .00 12,851.00	15,132.00 .00 15,132.00
	25	Voted Charged Total	1,35,000.00 .00 1,35,000.00	.00 .00 .00	10,486.00 .00 10,486.00
	26	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	50,000.00 .00 50,000.00	8,160.00 .00 8,160.00	11,346.00 .00 11,346.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	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	11,34,283.00 .00 11,34,283.00	36,73,590.00 .00 36,73,590.00
	Total: 04	Voted Charged Total	4,44,51,000.00 .00 4,44,51,000.00	37,58,263.00 .00 37,58,263.00	2,46,27,229.00 .00 2,46,27,229.00
05 03	42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	17,315.00 .00 17,315.00	4,36,395.00 .00 4,36,395.00
	Total: 03	Voted Charged Total	70,00,000.00 .00 70,00,000.00	17,315.00 .00 17,315.00	4,36,395.00 .00 4,36,395.00
	Total: 05	Voted Charged Total	70,00,000.00 .00 70,00,000.00	17,315.00 .00 17,315.00	4,36,395.00 .00 4,36,395.00
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

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2210 02 101 06	Total: 06	Voted 50,01,000.00	.00	25,00,500.00
		Charged .00	.00	.00
		Total 50,01,000.00	.00	25,00,500.00
08 04	01	Voted 1,45,00,00,000.00	9,13,62,344.00	85,89,57,894.00
		Charged .00	.00	.00
		Total 1,45,00,00,000.00	9,13,62,344.00	85,89,57,894.00
	03	Voted 34,22,30,000.00	1,40,96,112.00	14,39,98,984.00
		Charged .00	.00	.00
		Total 34,22,30,000.00	1,40,96,112.00	14,39,98,984.00
	04	Voted 17,85,000.00	15,252.00	54,532.00
		Charged .00	.00	.00
		Total 17,85,000.00	15,252.00	54,532.00
	06	Voted 16,42,70,000.00	62,60,820.00	6,39,56,902.00
		Charged .00	.00	.00
		Total 16,42,70,000.00	62,60,820.00	6,39,56,902.00
	08	Voted 3,50,00,000.00	1,14,32,228.00	6,55,76,944.00
		Charged .00	.00	.00
		Total 3,50,00,000.00	1,14,32,228.00	6,55,76,944.00
	09	Voted 55,50,000.00	47,840.00	20,34,472.00
		Charged .00	.00	.00
		Total 55,50,000.00	47,840.00	20,34,472.00
	20	Voted 11,00,000.00	.00	1,13,966.00
		Charged .00	.00	.00
		Total 11,00,000.00	.00	1,13,966.00
	21	Voted 33,00,000.00	.00	59,066.00
		Charged .00	.00	.00
		Total 33,00,000.00	.00	59,066.00
	22	Voted 20,00,000.00	59,170.00	2,70,473.00
		Charged .00	.00	.00
		Total 20,00,000.00	59,170.00	2,70,473.00
	23	Voted 72,55,000.00	5,01,910.00	30,70,428.00
		Charged .00	.00	.00
		Total 72,55,000.00	5,01,910.00	30,70,428.00
	25	Voted 32,70,000.00	2,96,420.00	8,76,622.00
		Charged .00	.00	.00
		Total 32,70,000.00	2,96,420.00	8,76,622.00
	40	Voted 40,00,000.00	2,86,297.00	4,10,133.00
		Charged .00	.00	.00
		Total 40,00,000.00	2,86,297.00	4,10,133.00
	41	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	42	Voted 11,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 11,00,000.00	.00	.00

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2210 02 101 08 04	43	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00	89,92,865.00 .00 89,92,865.00
	44	Voted Charged Total	20,00,000.00 .00 20,00,000.00	92,293.00 .00 92,293.00	1,39,810.00 .00 1,39,810.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	2,03,63,60,000.00 .00 2,03,63,60,000.00	12,44,50,686.00 .00 12,44,50,686.00	1,14,85,13,091.00 .00 1,14,85,13,091.00
	Total: 08	Voted Charged Total	2,03,63,60,000.00 .00 2,03,63,60,000.00	12,44,50,686.00 .00 12,44,50,686.00	1,14,85,13,091.00 .00 1,14,85,13,091.00
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
	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	2,91,55,90,000.00 .00 2,91,55,90,000.00	14,24,10,656.00 .00 14,24,10,656.00	1,52,49,13,834.00 .00 1,52,49,13,834.00
102 03 01	01	Voted Charged Total	1,08,26,000.00 .00 1,08,26,000.00	6,98,525.00 .00 6,98,525.00	47,78,382.00 .00 47,78,382.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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2210 02 102 03 01	03	Voted	25,56,000.00	1,18,749.00	8,12,474.00
		Charged	.00	.00	.00
		Total	25,56,000.00	1,18,749.00	8,12,474.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	12,27,000.00	46,670.00	3,62,020.00
		Charged	.00	.00	.00
		Total	12,27,000.00	46,670.00	3,62,020.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	22,00,000.00	1,30,168.00	10,91,117.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,30,168.00	10,91,117.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
21	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
22	Voted	3,00,000.00	.00	64,501.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	64,501.00	
24	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
25	Voted	3,00,000.00	.00	15,393.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	15,393.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	1,00,000.00	.00	22,560.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	22,560.00	

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2210 02 102 03 01	29	Voted	7,00,000.00	20,565.00	1,43,693.00
		Charged	.00	.00	.00
		Total	7,00,000.00	20,565.00	1,43,693.00
	40	Voted	2,00,000.00	.00	20,173.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,173.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.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
68	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
	Total: 01	Voted	2,12,81,000.00	10,14,677.00	73,10,313.00
		Charged	.00	.00	.00
		Total	2,12,81,000.00	10,14,677.00	73,10,313.00
	Total: 03	Voted	2,12,81,000.00	10,14,677.00	73,10,313.00
		Charged	.00	.00	.00
		Total	2,12,81,000.00	10,14,677.00	73,10,313.00
04 01	01	Voted	5,90,00,000.00	30,40,493.00	3,43,84,777.00
		Charged	.00	.00	.00
		Total	5,90,00,000.00	30,40,493.00	3,43,84,777.00
	03	Voted	1,45,30,000.00	4,83,415.00	58,19,617.00
		Charged	.00	.00	.00
		Total	1,45,30,000.00	4,83,415.00	58,19,617.00
	04	Voted	6,00,000.00	.00	19,861.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	19,861.00
	06	Voted	69,74,000.00	1,70,710.00	22,44,460.00
		Charged	.00	.00	.00
		Total	69,74,000.00	1,70,710.00	22,44,460.00
	07	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
08	Voted	1,40,00,000.00	20,75,085.00	79,71,020.00	
	Charged	.00	.00	.00	
	Total	1,40,00,000.00	20,75,085.00	79,71,020.00	
09	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	

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2210 02 102 04 01	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	.00	3,44,096.00
		Charged .00	.00	.00
		Total 9,00,000.00	.00	3,44,096.00
	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	4,200.00	2,85,704.00
		Charged .00	.00	.00
		Total 7,00,000.00	4,200.00	2,85,704.00
	23	Voted 4,00,000.00	.00	8,000.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	8,000.00
	24	Voted 60,000.00	.00	.00
		Charged .00	.00	.00
		Total 60,000.00	.00	.00
	25	Voted 8,00,000.00	29,639.00	2,31,541.00
		Charged .00	.00	.00
		Total 8,00,000.00	29,639.00	2,31,541.00
	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	36,985.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	36,985.00
	29	Voted 18,00,000.00	75,159.00	5,62,448.00
		Charged .00	.00	.00
		Total 18,00,000.00	75,159.00	5,62,448.00
	40	Voted 6,00,000.00	.00	1,27,110.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	1,27,110.00
	42	Voted 9,00,000.00	.00	3,83,539.00
		Charged .00	.00	.00
		Total 9,00,000.00	.00	3,83,539.00
	43	Voted 50,00,000.00	1,99,950.00	24,41,547.00
		Charged .00	.00	.00
		Total 50,00,000.00	1,99,950.00	24,41,547.00
	51	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00

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2210 02 102 04 01	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	10,84,30,000.00 .00 10,84,30,000.00	60,78,651.00 .00 60,78,651.00	
	Total: 04	Voted Charged Total	10,84,30,000.00 .00 10,84,30,000.00	60,78,651.00 .00 60,78,651.00	
	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
		56	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	
	Total: 05	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	
	Total: 102	Voted Charged Total	13,06,11,000.00 .00 13,06,11,000.00	70,93,328.00 .00 70,93,328.00	
	Total: 02	Voted Charged Total	3,04,62,01,000.00 .00 3,04,62,01,000.00	14,95,03,984.00 .00 14,95,03,984.00	
03 101 03 00	01	Voted Charged Total	41,00,00,000.00 .00 41,00,00,000.00	2,01,15,291.00 .00 2,01,15,291.00	
	03	Voted Charged Total	9,65,49,000.00 .00 9,65,49,000.00	33,84,955.00 .00 33,84,955.00	
	04	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	
	06	Voted Charged Total	4,63,44,000.00 .00 4,63,44,000.00	16,56,710.00 .00 16,56,710.00	

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2210 03 101 03 00	07	Voted Charged Total	4,00,000.00 .00 4,00,000.00	22,400.00 .00 22,400.00	22,400.00 .00 22,400.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,28,130.00 .00 1,28,130.00	2,19,510.00 .00 2,19,510.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	15,706.00 .00 15,706.00	35,699.00 .00 35,699.00
	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,96,005.00 .00 1,96,005.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00
	43	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	3,06,312.00 .00 3,06,312.00	9,89,343.00 .00 9,89,343.00
	Total: 00	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	2,56,39,504.00 .00 2,56,39,504.00	31,37,66,839.00 .00 31,37,66,839.00
	Total: 03	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	2,56,39,504.00 .00 2,56,39,504.00	31,37,66,839.00 .00 31,37,66,839.00
	Total: 101	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	2,56,39,504.00 .00 2,56,39,504.00	31,37,66,839.00 .00 31,37,66,839.00
103 03 00	01	Voted Charged Total	63,00,00,000.00 .00 63,00,00,000.00	3,49,59,815.00 .00 3,49,59,815.00	40,17,06,182.00 .00 40,17,06,182.00

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2210 03 103 03 00	02	Voted	3,00,000.00	.00	1.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1.00
	03	Voted	14,00,00,000.00	54,75,852.00	6,75,99,148.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	54,75,852.00	6,75,99,148.00
	04	Voted	11,00,000.00	9,620.00	54,894.00
		Charged	.00	.00	.00
		Total	11,00,000.00	9,620.00	54,894.00
	06	Voted	7,00,00,000.00	21,04,013.00	2,64,15,399.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	21,04,013.00	2,64,15,399.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	12,00,00,000.00	1,11,34,354.00	8,69,12,030.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	1,11,34,354.00	8,69,12,030.00
	09	Voted	10,00,000.00	24,280.00	24,280.00
		Charged	.00	.00	.00
		Total	10,00,000.00	24,280.00	24,280.00
	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	23,550.00	2,09,430.00
		Charged	.00	.00	.00
		Total	10,00,000.00	23,550.00	2,09,430.00
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	29,733.00	2,51,250.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	29,733.00	2,51,250.00	
23	Voted	1,50,000.00	.00	10,800.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	10,800.00	
25	Voted	1,10,00,000.00	9,49,835.00	1,05,39,837.00	
	Charged	.00	.00	.00	
	Total	1,10,00,000.00	9,49,835.00	1,05,39,837.00	
26	Voted	10,00,000.00	27,899.00	62,670.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	27,899.00	62,670.00	
27	Voted	5,00,000.00	.00	17,850.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	17,850.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	84,352.00	2,46,804.00
		Charged	.00	.00	.00
		Total	15,00,000.00	84,352.00	2,46,804.00
	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	4,42,811.00	50,84,060.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	4,42,811.00	50,84,060.00
	51	Voted	25,00,000.00	.00	1,92,655.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	1,92,655.00
52	Voted	25,00,000.00	.00	12,43,534.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	12,43,534.00	
Total: 00	Voted	1,04,41,02,000.00	5,52,66,114.00	60,05,70,824.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	5,52,66,114.00	60,05,70,824.00	
Total: 03	Voted	1,04,41,02,000.00	5,52,66,114.00	60,05,70,824.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	5,52,66,114.00	60,05,70,824.00	
Total: 103	Voted	1,04,41,02,000.00	5,52,66,114.00	60,05,70,824.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	5,52,66,114.00	60,05,70,824.00	
104 03 00	01	Voted	65,00,00,000.00	5,20,82,811.00	51,38,77,219.00
		Charged	.00	.00	.00
		Total	65,00,00,000.00	5,20,82,811.00	51,38,77,219.00
	02	Voted	1,00,000.00	.00	2.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2.00
	03	Voted	18,89,94,000.00	81,85,320.00	8,61,00,579.00
		Charged	.00	.00	.00
		Total	18,89,94,000.00	81,85,320.00	8,61,00,579.00
	04	Voted	10,00,000.00	.00	68,413.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	68,413.00

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2210 03 104 03 00	06	Voted	9,07,17,000.00	30,07,925.00	3,29,89,084.00
		Charged	.00	.00	.00
		Total	9,07,17,000.00	30,07,925.00	3,29,89,084.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,00,000.00	1,14,24,993.00	9,02,73,001.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,14,24,993.00	9,02,73,001.00
	09	Voted	25,00,000.00	3,27,598.00	3,52,223.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,27,598.00	3,52,223.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	10,00,000.00	10,613.00	2,41,765.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,613.00	2,41,765.00
	21	Voted	3,50,000.00	.00	23,010.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	23,010.00
	22	Voted	17,00,000.00	16,088.00	2,70,160.00
		Charged	.00	.00	.00
		Total	17,00,000.00	16,088.00	2,70,160.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,25,00,000.00	.00	74,99,641.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	74,99,641.00
	26	Voted	9,00,000.00	3,422.00	86,189.00
		Charged	.00	.00	.00
		Total	9,00,000.00	3,422.00	86,189.00
	27	Voted	5,00,000.00	67,490.00	1,29,465.00
		Charged	.00	.00	.00
		Total	5,00,000.00	67,490.00	1,29,465.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	46,531.00	3,09,156.00
		Charged	.00	.00	.00
		Total	20,00,000.00	46,531.00	3,09,156.00
	40	Voted	1,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	.00

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2210 03 104 03 00	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 9,960.00
	43	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	6,91,944.00 .00 2,62,93,443.00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	52	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	7,58,64,735.00 .00 75,85,23,310.00
	Total: 03	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	7,58,64,735.00 .00 75,85,23,310.00
	Total: 104	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	7,58,64,735.00 .00 75,85,23,310.00
110 01 04	56	Voted Charged Total	3,00,00,00,000.00 .00 3,00,00,00,000.00	45,41,11,111.00 .00 2,89,04,11,113.00
	Total: 04	Voted Charged Total	3,00,00,00,000.00 .00 3,00,00,00,000.00	45,41,11,111.00 .00 2,89,04,11,113.00
05	42	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	.00 .00 3,83,77,776.00
	Total: 05	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	.00 .00 3,83,77,776.00
	Total: 01	Voted Charged Total	3,09,50,00,000.00 .00 3,09,50,00,000.00	45,41,11,111.00 .00 2,92,87,88,889.00
17 00	01	Voted Charged Total	68,00,00,000.00 .00 68,00,00,000.00	4,15,89,413.00 .00 45,94,77,058.00
	03	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	65,08,146.00 .00 7,72,85,860.00

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2210 03 110 17 00	04	Voted	10,00,000.00	.00	14,950.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	14,950.00
	06	Voted	8,00,00,000.00	24,74,958.00	2,97,95,692.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	24,74,958.00	2,97,95,692.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	13,00,00,000.00	70,26,881.00	6,85,50,209.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	70,26,881.00	6,85,50,209.00
	09	Voted	10,00,000.00	28,500.00	2,18,978.00
		Charged	.00	.00	.00
		Total	10,00,000.00	28,500.00	2,18,978.00
	11	Voted	5,00,000.00	.00	9,758.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	9,758.00
	20	Voted	5,00,000.00	4,800.00	69,480.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,800.00	69,480.00
21	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
22	Voted	8,00,000.00	20,400.00	78,761.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	20,400.00	78,761.00	
23	Voted	7,50,000.00	.00	48,101.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	.00	48,101.00	
25	Voted	13,50,000.00	.00	13,49,676.00	
	Charged	.00	.00	.00	
	Total	13,50,000.00	.00	13,49,676.00	
27	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
40	Voted	65,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	65,00,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	

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2210 03 110 17 00	43	Voted	3,50,00,000.00	92,269.00	39,04,254.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	92,269.00	39,04,254.00
	51	Voted	25,00,000.00	.00	5,66,425.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	5,66,425.00
	52	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	1,09,37,01,000.00	5,77,45,367.00	64,13,69,202.00
		Charged	.00	.00	.00
		Total	1,09,37,01,000.00	5,77,45,367.00	64,13,69,202.00
	Total: 17	Voted	1,09,37,01,000.00	5,77,45,367.00	64,13,69,202.00
		Charged	.00	.00	.00
		Total	1,09,37,01,000.00	5,77,45,367.00	64,13,69,202.00
	Total: 110	Voted	4,18,87,01,000.00	51,18,56,478.00	3,57,01,58,091.00
		Charged	.00	.00	.00
		Total	4,18,87,01,000.00	51,18,56,478.00	3,57,01,58,091.00
800 01 04	01	Voted	69,00,000.00	4,37,572.00	43,35,043.00
		Charged	.00	.00	.00
		Total	69,00,000.00	4,37,572.00	43,35,043.00
	03	Voted	16,62,000.00	63,818.00	7,24,469.00
		Charged	.00	.00	.00
		Total	16,62,000.00	63,818.00	7,24,469.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	7,98,000.00	27,530.00	3,33,537.00
		Charged	.00	.00	.00
		Total	7,98,000.00	27,530.00	3,33,537.00
	08	Voted	2,50,000.00	.00	90,421.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	90,421.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

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2210 03 800 01 04	43	Voted	3,50,000.00	.00	1,49,002.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,49,002.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 04	Voted	1,07,35,000.00	5,28,920.00	56,32,472.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	5,28,920.00	56,32,472.00
	Total: 01	Voted	1,07,35,000.00	5,28,920.00	56,32,472.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	5,28,920.00	56,32,472.00
	Total: 800	Voted	1,07,35,000.00	5,28,920.00	56,32,472.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	5,28,920.00	56,32,472.00
Total: 03	Voted	6,99,12,94,000.00	66,91,55,751.00	5,24,86,51,536.00	
	Charged	.00	.00	.00	
	Total	6,99,12,94,000.00	66,91,55,751.00	5,24,86,51,536.00	
04 102 03 01	01	Voted	15,50,00,000.00	1,59,81,359.00	10,06,10,700.00
		Charged	.00	.00	.00
		Total	15,50,00,000.00	1,59,81,359.00	10,06,10,700.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	3,64,69,000.00	26,03,062.00	1,69,85,949.00
		Charged	.00	.00	.00
		Total	3,64,69,000.00	26,03,062.00	1,69,85,949.00
	04	Voted	9,00,000.00	.00	29,452.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	29,452.00
	06	Voted	1,75,05,000.00	10,12,614.00	64,41,629.00
		Charged	.00	.00	.00
		Total	1,75,05,000.00	10,12,614.00	64,41,629.00
08	Voted	1,50,00,000.00	14,03,975.00	68,54,314.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	14,03,975.00	68,54,314.00	
09	Voted	8,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	.00	.00	
11	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
20	Voted	5,20,000.00	.00	2,06,023.00	
	Charged	.00	.00	.00	
	Total	5,20,000.00	.00	2,06,023.00	

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2210 04 102 03 01	21	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	22	Voted	6,00,000.00	.00	1,87,368.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,87,368.00
	23	Voted	2,50,000.00	9,500.00	57,238.00
		Charged	.00	.00	.00
		Total	2,50,000.00	9,500.00	57,238.00
	25	Voted	5,00,000.00	4,461.00	97,546.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,461.00	97,546.00
	40	Voted	5,00,000.00	.00	1,22,245.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,22,245.00
	42	Voted	16,00,000.00	.00	6,82,198.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	6,82,198.00
	43	Voted	30,00,000.00	2,29,940.00	18,53,669.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,29,940.00	18,53,669.00
	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	
Total: 01	Voted	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
Total: 03	Voted	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
Total: 102	Voted	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
Total: 04	Voted	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,12,44,911.00	13,41,28,331.00	
05 105 01 01	01	Voted	43,21,000.00	3,31,900.00	37,81,950.00
		Charged	.00	.00	.00
		Total	43,21,000.00	3,31,900.00	37,81,950.00
	02	Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	03	Voted	10,80,000.00	56,423.00	6,42,260.00
		Charged	.00	.00	.00
		Total	10,80,000.00	56,423.00	6,42,260.00
	04	Voted	9,00,000.00	.00	15,548.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	15,548.00
	06	Voted	5,19,000.00	39,600.00	4,42,720.00
		Charged	.00	.00	.00
		Total	5,19,000.00	39,600.00	4,42,720.00
	07	Voted	61,000.00	.00	.00
		Charged	.00	.00	.00
		Total	61,000.00	.00	.00
	08	Voted	3,92,32,000.00	13,50,949.00	1,02,34,088.00
		Charged	.00	.00	.00
		Total	3,92,32,000.00	13,50,949.00	1,02,34,088.00
	09	Voted	4,45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,45,000.00	.00	.00
	10	Voted	5,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.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	1,82,063.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	1,82,063.00	
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	1,272.00	7,74,211.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	1,272.00	7,74,211.00	
26	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	27	Voted	51,50,000.00	57,100.00	6,44,080.00
		Charged	.00	.00	.00
		Total	51,50,000.00	57,100.00	6,44,080.00
	29	Voted	40,00,000.00	.00	8,88,904.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	8,88,904.00
	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
	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	18,131.00	
	Charged	.00	.00	.00	
	Total	19,00,000.00	.00	18,131.00	
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	18,37,244.00	1,76,23,955.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	18,37,244.00	1,76,23,955.00	
Total: 01	Voted	7,13,18,000.00	18,37,244.00	1,76,23,955.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	18,37,244.00	1,76,23,955.00	
03 02	56	Voted	20,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,50,000.00
Total: 02	Voted	20,00,000.00	.00	1,50,000.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	1,50,000.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 03	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
	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	.00	1,50,000.00	
		Charged .00	.00	.00	
		Total 50,03,000.00	.00	1,50,000.00	
04	01	01	Voted 15,00,00,000.00	6,30,256.00	6,45,35,132.00
			Charged .00	.00	.00
			Total 15,00,00,000.00	6,30,256.00	6,45,35,132.00
		02	Voted 3,00,00,000.00	18,84,333.00	1,41,47,614.00
			Charged .00	.00	.00
			Total 3,00,00,000.00	18,84,333.00	1,41,47,614.00
		03	Voted 3,50,00,000.00	10,846.00	1,08,85,136.00
			Charged .00	.00	.00
			Total 3,50,00,000.00	10,846.00	1,08,85,136.00
		04	Voted 8,00,000.00	.00	1,23,544.00
			Charged .00	.00	.00
			Total 8,00,000.00	.00	1,23,544.00
		06	Voted 2,50,00,000.00	560.00	48,63,357.00
			Charged .00	.00	.00
			Total 2,50,00,000.00	560.00	48,63,357.00
		07	Voted 50,000.00	.00	.00
			Charged .00	.00	.00
			Total 50,000.00	.00	.00
		08	Voted 25,00,00,000.00	2,09,79,004.00	15,61,86,159.00
			Charged .00	.00	.00
			Total 25,00,00,000.00	2,09,79,004.00	15,61,86,159.00

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2210 05 105 04 01	09	Voted	6,00,000.00	.00	45,235.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	45,235.00
	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	48,325.00	2,78,621.00
		Charged	.00	.00	.00
		Total	22,00,000.00	48,325.00	2,78,621.00
	21	Voted	6,00,000.00	5,61,000.00	5,61,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	5,61,000.00	5,61,000.00
	22	Voted	20,00,000.00	42,894.00	5,72,384.00
		Charged	.00	.00	.00
		Total	20,00,000.00	42,894.00	5,72,384.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	20,00,000.00	50,497.00	5,07,186.00
		Charged	.00	.00	.00
		Total	20,00,000.00	50,497.00	5,07,186.00
	25	Voted	1,40,00,000.00	.00	50,85,361.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	50,85,361.00
	26	Voted	6,00,000.00	1,31,558.00	1,31,558.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,31,558.00	1,31,558.00
27	Voted	1,00,00,000.00	14,35,990.00	48,06,010.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	14,35,990.00	48,06,010.00	
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	2,06,379.00	17,38,699.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	2,06,379.00	17,38,699.00	
30	Voted	1,50,000.00	.00	20,928.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	20,928.00	
40	Voted	1,00,00,000.00	35,85,430.00	42,72,391.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	35,85,430.00	42,72,391.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 01	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	9,60,989.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	9,60,989.00
	44	Voted	50,00,000.00	1,51,569.00	16,90,454.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,51,569.00	16,90,454.00
	45	Voted	1,00,00,000.00	.00	56,70,579.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	56,70,579.00
	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
	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	2,97,18,641.00	27,70,91,837.00	
	Charged	.00	.00	.00	
	Total	56,96,01,000.00	2,97,18,641.00	27,70,91,837.00	
02	01	Voted	3,10,00,000.00	2,76,320.00	1,86,56,814.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	2,76,320.00	1,86,56,814.00
	02	Voted	60,00,000.00	77,190.00	6,05,440.00
		Charged	.00	.00	.00
		Total	60,00,000.00	77,190.00	6,05,440.00
	03	Voted	74,86,000.00	.00	31,19,679.00
		Charged	.00	.00	.00
		Total	74,86,000.00	.00	31,19,679.00
	04	Voted	2,50,000.00	.00	6,690.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	6,690.00
	06	Voted	35,93,000.00	.00	13,07,051.00
		Charged	.00	.00	.00
		Total	35,93,000.00	.00	13,07,051.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 02	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	32,958.00	32,958.00
		Charged	.00	.00	.00
		Total	4,00,000.00	32,958.00	32,958.00
	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	5,53,881.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	5,53,881.00
	21	Voted	5,00,000.00	.00	2,34,230.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,34,230.00
	22	Voted	10,00,000.00	43,224.00	6,61,281.00
		Charged	.00	.00	.00
		Total	10,00,000.00	43,224.00	6,61,281.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	90,00,000.00	11,44,387.00	33,13,181.00
		Charged	.00	.00	.00
		Total	90,00,000.00	11,44,387.00	33,13,181.00
	26	Voted	6,00,000.00	.00	1,04,443.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,04,443.00
	27	Voted	60,00,000.00	.00	41,34,605.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	41,34,605.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	25,00,000.00	4,52,164.00	14,89,770.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,52,164.00	14,89,770.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	7,00,00,000.00	52,86,066.00	3,16,23,178.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	52,86,066.00	3,16,23,178.00

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2210 05 105 04	02	41 Voted	1,00,00,000.00	18,04,309.00	35,92,327.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	18,04,309.00	35,92,327.00	
	42	Voted	7,00,000.00	1,53,400.00	4,84,872.00	
		Charged	.00	.00	.00	
		Total	7,00,000.00	1,53,400.00	4,84,872.00	
	43	Voted	2,30,00,000.00	51,88,657.00	1,21,34,534.00	
		Charged	.00	.00	.00	
		Total	2,30,00,000.00	51,88,657.00	1,21,34,534.00	
	44	Voted	1,00,00,000.00	.00	49,87,102.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	49,87,102.00	
	51	Voted	90,00,000.00	7,37,300.00	14,70,948.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	7,37,300.00	14,70,948.00	
	52	Voted	10,00,000.00	.00	2,62,800.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	2,62,800.00	
	68	Voted	3,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	.00	.00	
	Total: 02		Voted	19,78,51,000.00	1,51,95,975.00	8,87,77,244.00
			Charged	.00	.00	.00
			Total	19,78,51,000.00	1,51,95,975.00	8,87,77,244.00
03	01	Voted	37,00,000.00	13,816.00	23,58,776.00	
		Charged	.00	.00	.00	
		Total	37,00,000.00	13,816.00	23,58,776.00	
	03	Voted	9,05,000.00	.00	3,98,644.00	
		Charged	.00	.00	.00	
		Total	9,05,000.00	.00	3,98,644.00	
	04	Voted	15,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	15,000.00	.00	.00	
	06	Voted	4,34,000.00	.00	82,944.00	
		Charged	.00	.00	.00	
		Total	4,34,000.00	.00	82,944.00	
	09	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	52	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	Total: 03		Voted	50,94,000.00	13,816.00	28,40,364.00
			Charged	.00	.00	.00
			Total	50,94,000.00	13,816.00	28,40,364.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 04	01	Voted	70,00,000.00	69,080.00	42,22,280.00
		Charged	.00	.00	.00
		Total	70,00,000.00	69,080.00	42,22,280.00
	03	Voted	16,38,000.00	.00	7,06,044.00
		Charged	.00	.00	.00
		Total	16,38,000.00	.00	7,06,044.00
	04	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	06	Voted	7,86,000.00	.00	2,12,230.00
		Charged	.00	.00	.00
		Total	7,86,000.00	.00	2,12,230.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 04	Voted	96,49,000.00	69,080.00	51,40,554.00
		Charged	.00	.00	.00
		Total	96,49,000.00	69,080.00	51,40,554.00
05	56	Voted	3,00,00,000.00	84,37,795.00	1,43,46,700.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	84,37,795.00	1,43,46,700.00
Total: 05	Voted	3,00,00,000.00	84,37,795.00	1,43,46,700.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	84,37,795.00	1,43,46,700.00	
06	01	Voted	4,00,00,000.00	49,78,040.00	3,79,65,668.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	49,78,040.00	3,79,65,668.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	1,11,07,000.00	8,42,737.00	63,94,224.00
		Charged	.00	.00	.00
		Total	1,11,07,000.00	8,42,737.00	63,94,224.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	06	Voted	53,31,000.00	2,37,140.00	19,37,100.00
		Charged	.00	.00	.00
		Total	53,31,000.00	2,37,140.00	19,37,100.00
	08	Voted	32,00,00,000.00	2,58,09,173.00	16,73,49,268.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	2,58,09,173.00	16,73,49,268.00

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2210 05 105 04 06	09	Voted	2,00,000.00	.00	1,87,035.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,87,035.00
	10	Voted	5,00,000.00	.00	24,490.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	24,490.00
	20	Voted	90,00,000.00	7,61,939.00	66,23,619.00
		Charged	.00	.00	.00
		Total	90,00,000.00	7,61,939.00	66,23,619.00
	21	Voted	40,00,000.00	3,96,747.00	30,52,724.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,96,747.00	30,52,724.00
	22	Voted	60,00,000.00	9,99,725.00	50,08,340.00
		Charged	.00	.00	.00
		Total	60,00,000.00	9,99,725.00	50,08,340.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	20,00,000.00	10,274.00	16,57,718.00
		Charged	.00	.00	.00
		Total	20,00,000.00	10,274.00	16,57,718.00
	25	Voted	2,50,00,000.00	11,06,199.00	90,50,055.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	11,06,199.00	90,50,055.00
	26	Voted	16,00,000.00	3,50,210.00	15,92,225.00
		Charged	.00	.00	.00
		Total	16,00,000.00	3,50,210.00	15,92,225.00
	27	Voted	5,00,00,000.00	39,67,919.00	4,02,52,125.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	39,67,919.00	4,02,52,125.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	25,00,000.00	2,02,427.00	19,36,847.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,02,427.00	19,36,847.00
	30	Voted	5,00,000.00	.00	43,835.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	43,835.00
	40	Voted	18,00,00,000.00	70,70,884.00	4,82,16,603.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	70,70,884.00	4,82,16,603.00
41	Voted	1,50,00,000.00	11,75,580.00	46,62,756.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	11,75,580.00	46,62,756.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 06	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	43	Voted	8,00,00,000.00	1,03,94,570.00	5,99,90,243.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	1,03,94,570.00	5,99,90,243.00
	44	Voted	1,00,00,000.00	32,32,623.00	83,12,033.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	32,32,623.00	83,12,033.00
	45	Voted	38,07,000.00	.00	14,57,007.00
		Charged	.00	.00	.00
		Total	38,07,000.00	.00	14,57,007.00
	51	Voted	90,00,000.00	.00	19,28,804.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	19,28,804.00
52	Voted	40,00,000.00	.00	8,90,994.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	8,90,994.00	
	Total: 06	Voted	79,02,45,000.00	6,15,36,187.00	40,85,33,713.00
		Charged	.00	.00	.00
		Total	79,02,45,000.00	6,15,36,187.00	40,85,33,713.00
07	01	Voted	36,00,00,000.00	2,68,73,280.00	23,60,16,889.00
		Charged	.00	.00	.00
		Total	36,00,00,000.00	2,68,73,280.00	23,60,16,889.00
	02	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	03	Voted	8,28,26,000.00	41,92,655.00	3,97,35,484.00
		Charged	.00	.00	.00
		Total	8,28,26,000.00	41,92,655.00	3,97,35,484.00
	04	Voted	9,00,000.00	.00	52,940.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	52,940.00
	06	Voted	3,97,56,000.00	9,53,300.00	87,38,420.00
		Charged	.00	.00	.00
		Total	3,97,56,000.00	9,53,300.00	87,38,420.00
07	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
08	Voted	30,00,00,000.00	2,31,81,483.00	17,38,86,028.00	
	Charged	.00	.00	.00	
	Total	30,00,00,000.00	2,31,81,483.00	17,38,86,028.00	
09	Voted	10,00,000.00	.00	6,15,362.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	6,15,362.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	40,00,000.00	22,458.00	25,83,334.00
		Charged	.00	.00	.00
		Total	40,00,000.00	22,458.00	25,83,334.00
	21	Voted	60,00,000.00	1,33,998.00	12,42,590.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,33,998.00	12,42,590.00
	22	Voted	50,00,000.00	3,32,800.00	35,00,372.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,32,800.00	35,00,372.00
	23	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	24	Voted	25,00,000.00	.00	13,12,523.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	13,12,523.00
	25	Voted	3,50,00,000.00	18,99,230.00	1,65,45,350.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	18,99,230.00	1,65,45,350.00
	26	Voted	20,00,000.00	54,338.00	15,59,139.00
		Charged	.00	.00	.00
		Total	20,00,000.00	54,338.00	15,59,139.00
	27	Voted	3,00,00,000.00	1,36,000.00	21,62,844.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,36,000.00	21,62,844.00
	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	1,93,807.00	15,23,052.00
		Charged	.00	.00	.00
		Total	38,00,000.00	1,93,807.00	15,23,052.00
	30	Voted	3,00,000.00	.00	19,598.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	19,598.00
	40	Voted	3,00,00,000.00	1,15,19,485.00	2,26,98,514.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,15,19,485.00	2,26,98,514.00
41	Voted	50,00,000.00	1,43,209.00	7,18,712.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	1,43,209.00	7,18,712.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	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	46,17,111.00	2,45,48,637.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	46,17,111.00	2,45,48,637.00
	44	Voted	4,00,00,000.00	35,92,073.00	2,03,24,544.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	35,92,073.00	2,03,24,544.00
	45	Voted	15,00,00,000.00	98,92,932.00	7,27,88,409.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	98,92,932.00	7,27,88,409.00
	51	Voted	4,00,00,000.00	.00	1,98,57,589.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,98,57,589.00
	52	Voted	50,00,000.00	.00	18,14,497.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	18,14,497.00
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	1,24,10,82,000.00	8,77,38,159.00	65,22,44,827.00	
	Charged	.00	.00	.00	
	Total	1,24,10,82,000.00	8,77,38,159.00	65,22,44,827.00	
09	01	Voted	1,49,26,000.00	17,34,960.00	71,73,600.00
		Charged	.00	.00	.00
		Total	1,49,26,000.00	17,34,960.00	71,73,600.00
	02	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	03	Voted	44,82,000.00	2,94,942.00	12,19,512.00
		Charged	.00	.00	.00
		Total	44,82,000.00	2,94,942.00	12,19,512.00
	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	06	Voted	4,91,000.00	27,000.00	1,48,560.00
		Charged	.00	.00	.00
		Total	4,91,000.00	27,000.00	1,48,560.00
	07	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	08	Voted	10,00,00,000.00	34,91,711.00	2,73,63,470.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	34,91,711.00	2,73,63,470.00
	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	.00	41,297.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	41,297.00
	21	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	22	Voted	65,00,000.00	.00	24,423.00
		Charged	.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	.00	4,51,606.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	4,51,606.00
	25	Voted	2,00,00,000.00	.00	37,89,424.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	37,89,424.00
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	.00	20,04,500.00	
	Charged	.00	.00	.00	
	Total	4,00,00,000.00	.00	20,04,500.00	
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	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	40	Voted	20,00,00,000.00	.00	3,82,44,181.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.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
51	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
52	Voted	10,00,000.00	.00	10,00,000.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	10,00,000.00	
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
	Total: 09	Voted	55,87,52,000.00	55,48,613.00	8,14,69,123.00
		Charged	.00	.00	.00
		Total	55,87,52,000.00	55,48,613.00	8,14,69,123.00
12	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	43	Voted	3,00,00,000.00	13,61,756.00	1,25,84,821.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	13,61,756.00	1,25,84,821.00
	Total: 12	Voted	3,10,00,000.00	13,61,756.00	1,25,84,821.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	13,61,756.00	1,25,84,821.00
13	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	13	04 Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 13	Voted	36,76,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	36,76,000.00	.00	.00	
14	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 14	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
	Total: 14	Voted	36,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,76,000.00	.00	.00
15	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
	Total	50,000.00	.00	.00	
21	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
22	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 15	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	36,76,000.00 .00 36,76,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	3,44,43,02,000.00 .00 3,44,43,02,000.00	20,96,20,022.00 .00 20,96,20,022.00
				1,54,30,29,183.00 .00 1,54,30,29,183.00
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	15,16,329.00 .00 15,16,329.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	20	Voted	3,00,000.00	.00	42,924.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	42,924.00
	21	Voted	4,00,000.00	.00	1,71,030.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,71,030.00
	22	Voted	3,00,000.00	.00	2,91,684.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,91,684.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	8,00,000.00	7,274.00	6,70,794.00
		Charged	.00	.00	.00
		Total	8,00,000.00	7,274.00	6,70,794.00
	26	Voted	6,00,000.00	.00	62,476.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	62,476.00
	27	Voted	20,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	20,000.00
	29	Voted	20,00,000.00	1,22,846.00	8,84,417.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,22,846.00	8,84,417.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	32,520.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	32,520.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	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	24,90,826.00	1,83,45,551.00
		Charged	.00	.00	.00
		Total	3,29,67,000.00	24,90,826.00	1,83,45,551.00
04	01	Voted	68,00,000.00	5,53,400.00	42,81,200.00
		Charged	.00	.00	.00
		Total	68,00,000.00	5,53,400.00	42,81,200.00
	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	7,27,804.00
		Charged	.00	.00	.00
		Total	15,00,000.00	94,078.00	7,27,804.00
	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	5,72,060.00
		Charged	.00	.00	.00
		Total	7,11,000.00	72,780.00	5,72,060.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	50,00,000.00	2,79,904.00	19,81,363.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,79,904.00	19,81,363.00
	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
	20	Voted	3,00,000.00	.00	35,960.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	35,960.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	4,00,000.00	.00	90,735.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	90,735.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 04	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	8,00,000.00	.00	95,961.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	95,961.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	30,00,000.00	.00	2,57,218.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	2,57,218.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
40	Voted	6,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
43	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
44	Voted	4,00,000.00	.00	79,651.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	79,651.00	
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	

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	05	04	Total: 04	Voted Charged Total	2,24,26,000.00 .00 2,24,26,000.00	10,00,162.00 .00 10,00,162.00	81,21,952.00 .00 81,21,952.00
	08			01		Voted Charged Total	48,00,000.00 .00 48,00,000.00	3,13,216.00 .00 3,13,216.00	21,93,616.00 .00 21,93,616.00
				02		Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	10,00,000.00 .00 10,00,000.00	50,898.00 .00 50,898.00	3,70,566.00 .00 3,70,566.00
				04		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	7,00,000.00 .00 7,00,000.00	24,060.00 .00 24,060.00	1,67,260.00 .00 1,67,260.00
				07		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,38,307.00 .00 3,38,307.00	28,34,033.00 .00 28,34,033.00
				09		Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	59,508.00 .00 59,508.00
				10		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				20		Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
				21		Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00	8,42,230.00 .00 8,42,230.00
				22		Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	64,940.00 .00 64,940.00
				23		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 05 105 05 08	24	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00
	25	Voted	24,00,000.00	30,035.00	2,18,904.00
		Charged	.00	.00	.00
		Total	24,00,000.00	30,035.00	2,18,904.00
	26	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	27	Voted	15,00,000.00	.00	1,99,850.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	1,99,850.00
	29	Voted	32,00,000.00	74,509.00	15,94,794.00
		Charged	.00	.00	.00
		Total	32,00,000.00	74,509.00	15,94,794.00
	30	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	40	Voted	16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
44	Voted	5,00,000.00	39,433.00	66,856.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	39,433.00	66,856.00	
45	Voted	5,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,01,000.00	.00	.00	
51	Voted	10,00,000.00	.00	10,900.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	10,900.00	
52	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
Total: 08	Voted	2,66,78,000.00	8,70,458.00	86,23,457.00	
	Charged	.00	.00	.00	
	Total	2,66,78,000.00	8,70,458.00	86,23,457.00	
09	01	Voted	18,38,000.00	1,51,100.00	13,51,500.00
		Charged	.00	.00	.00
		Total	18,38,000.00	1,51,100.00	13,51,500.00
02	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 05 105 05 09	03	Voted	4,60,000.00	25,687.00	2,29,755.00
		Charged	.00	.00	.00
		Total	4,60,000.00	25,687.00	2,29,755.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,21,000.00	20,740.00	1,86,660.00
		Charged	.00	.00	.00
		Total	2,21,000.00	20,740.00	1,86,660.00
	08	Voted	61,00,000.00	4,04,355.00	26,89,555.00
		Charged	.00	.00	.00
		Total	61,00,000.00	4,04,355.00	26,89,555.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	21	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
22	Voted	5,00,000.00	.00	89,384.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	89,384.00	
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	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
26	Voted	3,00,000.00	.00	1,600.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	1,600.00	
27	Voted	12,00,000.00	.00	1,04,366.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	1,04,366.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 09	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	6,01,882.00 .00 6,01,882.00
	Total: 05	Voted Charged Total	9,65,45,000.00 .00 9,65,45,000.00	49,63,328.00 .00 49,63,328.00
09 00	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,68,000.00 .00 2,68,000.00
	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	45,560.00 .00 45,560.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	4,00,000.00 .00 4,00,000.00	13,950.00 .00 13,950.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	08	Voted	30,00,000.00	1,51,441.00	12,83,565.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,51,441.00	12,83,565.00
	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	2,90,268.00	3,66,280.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,90,268.00	3,66,280.00
	21	Voted	4,00,000.00	24,780.00	49,570.00
		Charged	.00	.00	.00
		Total	4,00,000.00	24,780.00	49,570.00
	22	Voted	15,00,000.00	1,00,055.00	4,63,575.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,00,055.00	4,63,575.00
	24	Voted	3,00,000.00	35,969.00	1,13,238.00
		Charged	.00	.00	.00
		Total	3,00,000.00	35,969.00	1,13,238.00
	25	Voted	6,00,000.00	776.00	8,449.00
		Charged	.00	.00	.00
		Total	6,00,000.00	776.00	8,449.00
	26	Voted	3,00,000.00	.00	1,16,785.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,16,785.00
	27	Voted	15,00,000.00	.00	5,25,117.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	5,25,117.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	3,00,000.00	.00	2,69,400.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,69,400.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 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	.00 .00 1,59,214.00
	Total: 00	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	9,30,799.00 .00 58,34,306.00
	Total: 09	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	9,30,799.00 .00 58,34,306.00
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	3,68,37,48,000.00 .00 3,68,37,48,000.00	21,73,51,393.00 .00 1,60,63,81,224.00
	Total: 05	Voted Charged Total	3,68,37,48,000.00 .00 3,68,37,48,000.00	21,73,51,393.00 .00 1,60,63,81,224.00
06 003 03 00	01	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	17,24,813.00 .00 1,55,88,674.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	56,29,000.00 .00 56,29,000.00	2,70,905.00 .00 26,28,528.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	27,02,000.00	1,13,742.00	10,96,299.00
		Charged	.00	.00	.00
		Total	27,02,000.00	1,13,742.00	10,96,299.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,000.00	.00	3,55,014.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,55,014.00
	09	Voted	5,00,000.00	3,51,911.00	3,51,911.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,51,911.00	3,51,911.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	6,022.00	6,022.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,022.00	6,022.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	1,50,000.00	3,096.00	9,286.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,096.00	9,286.00
	25	Voted	13,50,000.00	67,238.00	1,88,356.00
		Charged	.00	.00	.00
		Total	13,50,000.00	67,238.00	1,88,356.00
	26	Voted	2,00,000.00	16,300.00	16,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,300.00	16,300.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	29	Voted	3,50,000.00	.00	5,249.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	5,249.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 003 03 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	25,54,027.00 .00 25,54,027.00
	Total: 03	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	25,54,027.00 .00 25,54,027.00
	Total: 003	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	25,54,027.00 .00 25,54,027.00
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
	Total: 06	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
07	42	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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 01 08	01	Voted	43,51,000.00	98,856.00	27,09,156.00
		Charged	.00	.00	.00
		Total	43,51,000.00	98,856.00	27,09,156.00
	03	Voted	10,88,000.00	8,585.00	4,52,336.00
		Charged	.00	.00	.00
		Total	10,88,000.00	8,585.00	4,52,336.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	5,22,000.00	5,170.00	2,42,320.00
		Charged	.00	.00	.00
		Total	5,22,000.00	5,170.00	2,42,320.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.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
	43	Voted	3,50,000.00	.00	2,99,429.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	2,99,429.00
	Total: 08	Voted	66,87,000.00	1,12,611.00	37,03,241.00
		Charged	.00	.00	.00
		Total	66,87,000.00	1,12,611.00	37,03,241.00
	Total: 01	Voted	1,58,14,000.00	1,12,611.00	37,03,241.00
		Charged	.00	.00	.00
		Total	1,58,14,000.00	1,12,611.00	37,03,241.00
03 02	01	Voted	7,00,00,000.00	33,87,549.00	3,68,32,337.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	33,87,549.00	3,68,32,337.00
	03	Voted	1,55,14,000.00	4,99,746.00	62,67,863.00
		Charged	.00	.00	.00
		Total	1,55,14,000.00	4,99,746.00	62,67,863.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 02	04	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	06	Voted	74,47,000.00	1,96,782.00	25,57,499.00
		Charged	.00	.00	.00
		Total	74,47,000.00	1,96,782.00	25,57,499.00
	08	Voted	10,00,000.00	.00	4,62,873.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,62,873.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	3,00,000.00	.00	21,542.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	21,542.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 02	Voted	9,58,36,000.00	40,84,077.00	4,61,42,114.00
		Charged	.00	.00	.00
		Total	9,58,36,000.00	40,84,077.00	4,61,42,114.00
04	01	Voted	8,70,00,000.00	32,41,798.00	4,55,06,496.00
		Charged	.00	.00	.00
		Total	8,70,00,000.00	32,41,798.00	4,55,06,496.00
	02	Voted	25,00,000.00	51,150.00	1,00,650.00
		Charged	.00	.00	.00
		Total	25,00,000.00	51,150.00	1,00,650.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	03	Voted	1,84,89,000.00	4,47,447.00	76,24,276.00
		Charged	.00	.00	.00
		Total	1,84,89,000.00	4,47,447.00	76,24,276.00
	04	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	06	Voted	88,75,000.00	1,78,690.00	31,44,784.00
		Charged	.00	.00	.00
		Total	88,75,000.00	1,78,690.00	31,44,784.00
	08	Voted	5,00,000.00	.00	1,44,915.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,44,915.00
	09	Voted	3,50,000.00	53,685.00	2,43,867.00
		Charged	.00	.00	.00
		Total	3,50,000.00	53,685.00	2,43,867.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	1,50,000.00	.00	9,600.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	9,600.00
	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	4,000.00	4,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	4,000.00	4,000.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	5,00,000.00	67,699.00	67,699.00
		Charged	.00	.00	.00
		Total	5,00,000.00	67,699.00	67,699.00
	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	2,49,819.00	9,92,363.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,49,819.00	9,92,363.00

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2210 06 101 03 04	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	42,94,288.00	5,78,38,650.00	
		Charged	.00	.00	.00	
		Total	12,75,15,000.00	42,94,288.00	5,78,38,650.00	
	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	1,22,33,51,000.00	83,78,365.00	70,39,80,549.00	
		Charged	.00	.00	.00	
		Total	1,22,33,51,000.00	83,78,365.00	70,39,80,549.00	
05 00		01	Voted	40,00,00,000.00	1,67,95,908.00	21,86,19,531.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	1,67,95,908.00	21,86,19,531.00
	03	Voted	9,50,95,000.00	24,71,165.00	3,67,04,451.00	
		Charged	.00	.00	.00	
		Total	9,50,95,000.00	24,71,165.00	3,67,04,451.00	
	04	Voted	5,00,000.00	.00	5,110.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	5,110.00	
	06	Voted	4,56,46,000.00	9,36,942.00	1,41,64,642.00	
		Charged	.00	.00	.00	
		Total	4,56,46,000.00	9,36,942.00	1,41,64,642.00	
	07	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	08	Voted	10,00,000.00	.00	6,01,428.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	6,01,428.00	
	09	Voted	15,00,000.00	.00	4,93,434.00	
		Charged	.00	.00	.00	
		Total	15,00,000.00	.00	4,93,434.00	
	11	Voted	1,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	.00	
	20	Voted	1,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 05 00	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	5,000.00 .00 5,000.00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 1,91,699.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	29	Voted Charged Total	2,50,000.00 .00 2,50,000.00	4,000.00 .00 4,000.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	54,50,93,000.00 .00 54,50,93,000.00	2,02,13,015.00 .00 2,02,13,015.00
	Total: 05	Voted Charged Total	54,50,93,000.00 .00 54,50,93,000.00	2,02,13,015.00 .00 2,02,13,015.00
06 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	24,52,324.00 .00 3,68,70,088.00
	03	Voted Charged Total	1,43,95,000.00 .00 1,43,95,000.00	3,13,551.00 .00 61,60,118.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	06	Voted Charged Total	69,10,000.00 .00 69,10,000.00	1,34,597.00 .00 31,91,950.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	11,50,000.00 .00 11,50,000.00	28,559.00 .00 6,20,047.00

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2210 06 101 06 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	19,180.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,180.00
	21	Voted	1,50,000.00	.00	23,880.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.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	8,693.00	8,693.00
		Charged	.00	.00	.00
		Total	3,00,000.00	8,693.00	8,693.00
	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	19,583.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	19,583.00	
43	Voted	20,00,000.00	24,388.00	5,55,626.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	24,388.00	5,55,626.00	
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: 00	Voted	8,78,56,000.00	29,62,112.00	4,74,87,333.00	
	Charged	.00	.00	.00	
	Total	8,78,56,000.00	29,62,112.00	4,74,87,333.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06	Total: 06	Voted 8,78,56,000.00	29,62,112.00	4,74,87,333.00
		Charged .00	.00	.00
		Total 8,78,56,000.00	29,62,112.00	4,74,87,333.00
08 00	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	56	Voted 40,00,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	30,00,000.00
	Total: 00	Voted 40,01,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,01,000.00	.00	30,00,000.00
	Total: 08	Voted 40,01,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,01,000.00	.00	30,00,000.00
12 00	01	Voted 11,39,000.00	2,89,833.00	8,71,684.00
		Charged .00	.00	.00
		Total 11,39,000.00	2,89,833.00	8,71,684.00
	03	Voted 2,85,000.00	3,60,981.00	10,91,905.00
		Charged .00	.00	.00
		Total 2,85,000.00	3,60,981.00	10,91,905.00
	04	Voted 3,50,000.00	.00	24,722.00
		Charged .00	.00	.00
		Total 3,50,000.00	.00	24,722.00
	06	Voted 1,37,000.00	56,700.00	2,49,875.00
		Charged .00	.00	.00
		Total 1,37,000.00	56,700.00	2,49,875.00
	08	Voted 25,00,000.00	1,28,074.00	9,64,311.00
		Charged .00	.00	.00
		Total 25,00,000.00	1,28,074.00	9,64,311.00
	09	Voted 1,00,000.00	.00	2,551.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	2,551.00
	11	Voted 2,50,000.00	.00	3,138.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	3,138.00
	20	Voted 1,50,000.00	.00	1,500.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	1,500.00
	21	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	22	Voted 3,00,000.00	.00	21,050.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	21,050.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 12 00	23	Voted	10,00,000.00	87,416.00	4,67,328.00
		Charged	.00	.00	.00
		Total	10,00,000.00	87,416.00	4,67,328.00
	25	Voted	6,00,000.00	3,461.00	53,402.00
		Charged	.00	.00	.00
		Total	6,00,000.00	3,461.00	53,402.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	1,44,300.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,44,300.00
	29	Voted	5,00,000.00	.00	70,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	70,000.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	85,61,000.00	9,26,465.00	39,65,766.00
		Charged	.00	.00	.00
		Total	85,61,000.00	9,26,465.00	39,65,766.00
	Total: 12	Voted	85,61,000.00	9,26,465.00	39,65,766.00
		Charged	.00	.00	.00
		Total	85,61,000.00	9,26,465.00	39,65,766.00
13 00	09	Voted	2,00,00,000.00	.00	23,61,340.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	23,61,340.00
	Total: 00	Voted	2,00,00,000.00	.00	23,61,340.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	23,61,340.00
	Total: 13	Voted	2,00,00,000.00	.00	23,61,340.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	23,61,340.00
99 00	56	Voted	10,00,00,000.00	1,25,19,444.00	5,92,35,173.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,25,19,444.00	5,92,35,173.00
	Total: 00	Voted	10,00,00,000.00	1,25,19,444.00	5,92,35,173.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,25,19,444.00	5,92,35,173.00
	Total: 99	Voted	10,00,00,000.00	1,25,19,444.00	5,92,35,173.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,25,19,444.00	5,92,35,173.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101	Total: 101 Voted	2,00,46,76,000.00	4,51,12,012.00	1,09,45,22,697.00
	Charged	.00	.00	.00
	Total	2,00,46,76,000.00	4,51,12,012.00	1,09,45,22,697.00
102 04 00	01 Voted	2,10,20,00,000.00	39,03,882.00	2,93,98,136.00
	Charged	.00	.00	.00
	Total	2,10,20,00,000.00	39,03,882.00	2,93,98,136.00
	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	6,37,806.00	50,65,709.00
	Charged	.00	.00	.00
	Total	50,93,35,000.00	6,37,806.00	50,65,709.00
	04 Voted	75,00,000.00	31,831.00	5,50,396.00
	Charged	.00	.00	.00
	Total	75,00,000.00	31,831.00	5,50,396.00
	06 Voted	25,44,81,000.00	3,29,420.00	25,97,284.00
	Charged	.00	.00	.00
	Total	25,44,81,000.00	3,29,420.00	25,97,284.00
	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	3,51,729.00	20,12,118.00
	Charged	.00	.00	.00
	Total	36,15,00,000.00	3,51,729.00	20,12,118.00
	09 Voted	59,00,000.00	4,58,901.00	15,20,803.00
	Charged	.00	.00	.00
	Total	59,00,000.00	4,58,901.00	15,20,803.00
	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	.00	18,080.00
	Charged	.00	.00	.00
	Total	22,00,000.00	.00	18,080.00
	20 Voted	23,00,000.00	1,780.00	42,071.00
	Charged	.00	.00	.00
	Total	23,00,000.00	1,780.00	42,071.00
	21 Voted	22,50,000.00	24,500.00	24,500.00
	Charged	.00	.00	.00
	Total	22,50,000.00	24,500.00	24,500.00
	22 Voted	29,00,000.00	12,112.00	3,84,276.00
	Charged	.00	.00	.00
	Total	29,00,000.00	12,112.00	3,84,276.00
	23 Voted	3,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,01,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 04 00	24	Voted	13,00,000.00	.00	45,098.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	45,098.00
	25	Voted	26,00,000.00	8,489.00	9,49,824.00
		Charged	.00	.00	.00
		Total	26,00,000.00	8,489.00	9,49,824.00
	26	Voted	21,00,000.00	32,300.00	32,300.00
		Charged	.00	.00	.00
		Total	21,00,000.00	32,300.00	32,300.00
	27	Voted	20,00,000.00	3,47,289.00	3,57,842.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,47,289.00	3,57,842.00
	28	Voted	40,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,01,000.00	.00	.00
	29	Voted	25,00,000.00	3,27,819.00	9,98,057.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,27,819.00	9,98,057.00
	30	Voted	5,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,70,000.00	.00	.00
	40	Voted	10,00,00,000.00	.00	47,20,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	47,20,000.00
	41	Voted	5,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	51	Voted	31,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,00,000.00	.00	.00
	52	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	3,46,56,39,000.00	64,67,858.00	4,87,16,494.00
		Charged	.00	.00	.00
		Total	3,46,56,39,000.00	64,67,858.00	4,87,16,494.00
	Total: 04	Voted	3,46,56,39,000.00	64,67,858.00	4,87,16,494.00
		Charged	.00	.00	.00
		Total	3,46,56,39,000.00	64,67,858.00	4,87,16,494.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 102	Total: 102	Voted 3,46,56,39,000.00	64,67,858.00	4,87,16,494.00
		Charged .00	.00	.00
		Total 3,46,56,39,000.00	64,67,858.00	4,87,16,494.00
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
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 104 01 01	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	12,85,475.00
		Charged .00	.00	.00
		Total 55,00,000.00	.00	12,85,475.00
	Total: 00	Voted 80,00,000.00	.00	15,98,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	.00	15,98,315.00
	Total: 03	Voted 80,00,000.00	.00	15,98,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	.00	15,98,315.00
	Total: 113	Voted 80,00,000.00	.00	15,98,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	.00	15,98,315.00
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
	09	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	20	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	22	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	Total: 01	Voted 1,68,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,68,000.00	.00	.00
06	42	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
10	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
	Total: 10	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
11	42	Voted 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
	Total: 11	Voted 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
	Total: 01	Voted 15,01,71,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,71,000.00	.00	.00
07 00	29	Voted 1,00,00,000.00	2,46,025.00	31,50,965.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	2,46,025.00	31,50,965.00
	Total: 00	Voted 1,00,00,000.00	2,46,025.00	31,50,965.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	2,46,025.00	31,50,965.00
	Total: 07	Voted 1,00,00,000.00	2,46,025.00	31,50,965.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	2,46,025.00	31,50,965.00
11 00	07	Voted 50,69,56,000.00	5,98,550.00	21,27,30,115.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	5,98,550.00	21,27,30,115.00
	Total: 00	Voted 50,69,56,000.00	5,98,550.00	21,27,30,115.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	5,98,550.00	21,27,30,115.00
	Total: 11	Voted 50,69,56,000.00	5,98,550.00	21,27,30,115.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	5,98,550.00	21,27,30,115.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 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	66,71,28,000.00	8,44,575.00	21,58,81,080.00
	Charged	.00	.00	.00
	Total	66,71,28,000.00	8,44,575.00	21,58,81,080.00
Total: 06	Voted	6,27,30,87,000.00	5,49,78,472.00	1,38,09,64,225.00
	Charged	.00	.00	.00
	Total	6,27,30,87,000.00	5,49,78,472.00	1,38,09,64,225.00
Total: 2210	Voted	22,43,59,36,000.00	1,59,93,67,245.00	12,77,39,30,508.00
	Charged	.00	.00	19,126.00
	Total	22,43,59,36,000.00	1,59,93,67,245.00	12,77,39,49,634.00
Grand Total:	Voted	22,43,59,36,000.00	1,59,93,67,245.00	12,77,39,30,508.00
	Charged	.00	.00	19,126.00
	Total	22,43,59,36,000.00	1,59,93,67,245.00	12,77,39,49,634.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:29:40

Consolidated Abstract

Month of Account: 01/12/2020

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	13,50,00,000.00	98,57,740.00	10,13,89,155.00
		Charged	.00	.00	.00
		Total	13,50,00,000.00	98,57,740.00	10,13,89,155.00
	02	Voted	10,00,000.00	.00	63,960.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	63,960.00
	03	Voted	3,15,31,000.00	16,75,609.00	1,70,96,601.00
		Charged	.00	.00	.00
		Total	3,15,31,000.00	16,75,609.00	1,70,96,601.00
	04	Voted	9,00,000.00	.00	1,14,808.00
		Charged	.00	.00	19,126.00
		Total	9,00,000.00	.00	1,33,934.00
	06	Voted	1,51,35,000.00	6,65,339.00	68,80,377.00
		Charged	.00	.00	.00
		Total	1,51,35,000.00	6,65,339.00	68,80,377.00
	07	Voted	11,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	1,00,000.00
	08	Voted	1,70,00,000.00	8,19,578.00	96,50,922.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	8,19,578.00	96,50,922.00
	09	Voted	17,00,000.00	38,251.00	4,90,549.00
		Charged	.00	.00	.00
		Total	17,00,000.00	38,251.00	4,90,549.00
10	Voted	3,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	.00	
11	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
20	Voted	17,50,000.00	.00	1,01,789.00	
	Charged	.00	.00	.00	
	Total	17,50,000.00	.00	1,01,789.00	
21	Voted	20,00,000.00	.00	7,35,503.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	7,35,503.00	
22	Voted	9,00,000.00	.00	3,33,148.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	3,33,148.00	
23	Voted	25,00,000.00	.00	3,44,342.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	3,44,342.00	
24	Voted	8,50,000.00	1,34,251.00	7,65,640.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	1,34,251.00	7,65,640.00	

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	38,464.00 .00 38,464.00	6,14,334.00 .00 6,14,334.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	34,366.00 .00 34,366.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,83,024.00 .00 1,83,024.00
	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	1,38,072.00 .00 1,38,072.00	3,82,793.00 .00 3,82,793.00
	30	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	28,462.00 .00 28,462.00
	40	Voted Charged Total	4,10,00,000.00 .00 4,10,00,000.00	.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	.00 .00 .00	4,86,065.00 .00 4,86,065.00
	51	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.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	27,07,96,000.00 .00 27,07,96,000.00	1,33,67,304.00 .00 1,33,67,304.00	13,99,97,654.00 19,126.00 14,00,16,780.00
	Total: 03	Voted Charged Total	27,07,96,000.00 .00 27,07,96,000.00	1,33,67,304.00 .00 1,33,67,304.00	13,99,97,654.00 19,126.00 14,00,16,780.00
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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001	Total: 001 Voted	27,07,97,000.00	1,33,67,304.00	13,99,97,654.00	
	Charged	.00	.00	19,126.00	
	Total	27,07,97,000.00	1,33,67,304.00	14,00,16,780.00	
110 03 00	01	Voted	1,000.00	23,93,37,738.00	1,63,09,57,038.00
		Charged	.00	.00	.00
		Total	1,000.00	23,93,37,738.00	1,63,09,57,038.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	4,06,15,591.00	27,46,91,581.00
		Charged	.00	.00	.00
		Total	1,000.00	4,06,15,591.00	27,46,91,581.00
	04	Voted	1,000.00	88,223.00	88,223.00
		Charged	.00	.00	.00
		Total	1,000.00	88,223.00	88,223.00
	06	Voted	1,000.00	1,97,48,426.00	13,21,54,607.00
		Charged	.00	.00	.00
		Total	1,000.00	1,97,48,426.00	13,21,54,607.00
	08	Voted	1,000.00	80,94,943.00	9,39,94,627.00
		Charged	.00	.00	.00
		Total	1,000.00	80,94,943.00	9,39,94,627.00
	09	Voted	1,000.00	11,26,355.00	11,26,355.00
		Charged	.00	.00	.00
		Total	1,000.00	11,26,355.00	11,26,355.00
	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	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 03 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
	27	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
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	2,87,259.00 .00 2,87,259.00
	41	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	15,85,715.00 .00 15,85,715.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	26,000.00 .00 26,000.00	31,08,84,250.00 .00 31,08,84,250.00
	Total: 03	Voted Charged Total	26,000.00 .00 26,000.00	31,08,84,250.00 .00 31,08,84,250.00
05 00	01	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	2,52,56,722.00 .00 2,52,56,722.00
				14,15,62,968.00 .00 14,15,62,968.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 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	43,24,909.00	2,35,39,830.00
		Charged	.00	.00	.00
		Total	4,65,13,000.00	43,24,909.00	2,35,39,830.00
	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	16,01,092.00	89,09,032.00
		Charged	.00	.00	.00
		Total	2,23,26,000.00	16,01,092.00	89,09,032.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	30,00,000.00	10,000.00	17,13,270.00
		Charged	.00	.00	.00
		Total	30,00,000.00	10,000.00	17,13,270.00
	09	Voted	3,50,000.00	1,053.00	41,166.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,053.00	41,166.00
	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	39,315.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	39,315.00	
21	Voted	5,00,000.00	.00	10,738.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	10,738.00	
22	Voted	3,50,000.00	9,122.00	63,474.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	9,122.00	63,474.00	
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	96,806.00	7,43,409.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	96,806.00	7,43,409.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 05 00	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	3,100.00 .00 3,100.00	3,100.00 .00 3,100.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	7,250.00 .00 7,250.00	50,227.00 .00 50,227.00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	25,00,000.00 .00 25,00,000.00	84,478.00 .00 84,478.00	11,18,297.00 .00 11,18,297.00
	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	2,35,688.00 .00 2,35,688.00	16,19,813.00 .00 16,19,813.00
	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	28,53,15,000.00 .00 28,53,15,000.00	3,16,30,220.00 .00 3,16,30,220.00	17,94,24,639.00 .00 17,94,24,639.00
	Total: 05	Voted Charged Total	28,53,15,000.00 .00 28,53,15,000.00	3,16,30,220.00 .00 3,16,30,220.00	17,94,24,639.00 .00 17,94,24,639.00
10 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,36,200.00 .00 4,36,200.00	33,09,924.00 .00 33,09,924.00
	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	5,61,612.00 .00 5,61,612.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	6,37,000.00	37,792.00	3,11,620.00
		Charged	.00	.00	.00
		Total	6,37,000.00	37,792.00	3,11,620.00
	08	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	75,000.00	.00	22,303.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	22,303.00
	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	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	Total: 00	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	5,48,146.00 .00 5,48,146.00	43,05,228.00 .00 43,05,228.00
	Total: 10	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	5,48,146.00 .00 5,48,146.00	43,05,228.00 .00 43,05,228.00
11 00	01	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	20,87,611.00 .00 20,87,611.00	1,38,36,095.00 .00 1,38,36,095.00
	03	Voted Charged Total	41,59,000.00 .00 41,59,000.00	3,53,455.00 .00 3,53,455.00	23,20,845.00 .00 23,20,845.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	19,96,000.00 .00 19,96,000.00	1,46,903.00 .00 1,46,903.00	9,32,225.00 .00 9,32,225.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.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
	40	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	25,87,969.00 .00 25,87,969.00	1,70,89,165.00 .00 1,70,89,165.00
	Total: 11	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	25,87,969.00 .00 25,87,969.00	1,70,89,165.00 .00 1,70,89,165.00
14 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	7,88,880.00 .00 7,88,880.00	39,70,708.00 .00 39,70,708.00
	03	Voted Charged Total	10,92,000.00 .00 10,92,000.00	1,34,110.00 .00 1,34,110.00	6,73,848.00 .00 6,73,848.00
	04	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 01 110 14 00	06	Voted	5,24,000.00	67,880.00	3,42,180.00
		Charged	.00	.00	.00
		Total	5,24,000.00	67,880.00	3,42,180.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	09	Voted	50,000.00	.00	45,100.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	45,100.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	50,000.00	.00	47,684.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	47,684.00
	21	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
	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	49,113.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,113.00
	43	Voted	21,50,000.00	.00	5,49,862.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	5,49,862.00
	Total: 00	Voted	98,16,000.00	9,90,870.00	56,78,495.00
		Charged	.00	.00	.00
		Total	98,16,000.00	9,90,870.00	56,78,495.00
	Total: 14	Voted	98,16,000.00	9,90,870.00	56,78,495.00
		Charged	.00	.00	.00
		Total	98,16,000.00	9,90,870.00	56,78,495.00
15 00	56	Voted	25,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted	25,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	10,00,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 15	Total: 15	Voted 25,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	.00	10,00,00,000.00
16 00	01	Voted 79,00,000.00	11,47,520.00	56,98,588.00
		Charged .00	.00	.00
		Total 79,00,000.00	11,47,520.00	56,98,588.00
	03	Voted 18,01,000.00	1,95,080.00	9,67,592.00
		Charged .00	.00	.00
		Total 18,01,000.00	1,95,080.00	9,67,592.00
	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	1,75,644.00	7,81,852.00
		Charged .00	.00	.00
		Total 8,64,000.00	1,75,644.00	7,81,852.00
	08	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	09	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	11	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	20	Voted 25,000.00	.00	23,000.00
		Charged .00	.00	.00
		Total 25,000.00	.00	23,000.00
	21	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	22	Voted 50,000.00	.00	10,000.00
		Charged .00	.00	.00
		Total 50,000.00	.00	10,000.00
	29	Voted 1,50,000.00	.00	43,638.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	43,638.00
	40	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	42	Voted 75,000.00	.00	37,852.00
		Charged .00	.00	.00
		Total 75,000.00	.00	37,852.00
	43	Voted 14,25,000.00	.00	2,74,984.00
		Charged .00	.00	.00
		Total 14,25,000.00	.00	2,74,984.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 16 00	Total: 00	Voted Charged Total	1,29,40,000.00 .00 1,29,40,000.00	15,18,244.00 .00 15,18,244.00	78,37,506.00 .00 78,37,506.00
	Total: 16	Voted Charged Total	1,29,40,000.00 .00 1,29,40,000.00	15,18,244.00 .00 15,18,244.00	78,37,506.00 .00 78,37,506.00
18 00	01	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	2,18,81,921.00 .00 2,18,81,921.00	13,21,75,509.00 .00 13,21,75,509.00
	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	37,35,211.00 .00 37,35,211.00	2,23,72,670.00 .00 2,23,72,670.00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	14,475.00 .00 14,475.00	1,72,016.00 .00 1,72,016.00
	06	Voted Charged Total	1,93,19,000.00 .00 1,93,19,000.00	14,49,336.00 .00 14,49,336.00	84,30,278.00 .00 84,30,278.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	45,00,000.00 .00 45,00,000.00	69,748.00 .00 69,748.00	16,52,214.00 .00 16,52,214.00
	09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	68,249.00 .00 68,249.00	3,70,389.00 .00 3,70,389.00
	11	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	7,50,000.00 .00 7,50,000.00	56,640.00 .00 56,640.00	1,61,161.00 .00 1,61,161.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	26,690.00 .00 26,690.00	1,08,194.00 .00 1,08,194.00
	22	Voted Charged Total	13,00,000.00 .00 13,00,000.00	49,117.00 .00 49,117.00	2,22,679.00 .00 2,22,679.00
	23	Voted Charged Total	1,50,000.00 .00 1,50,000.00	50,000.00 .00 50,000.00	50,000.00 .00 50,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 18 00	24	Voted	6,50,000.00	28,729.00	1,45,431.00
		Charged	.00	.00	.00
		Total	6,50,000.00	28,729.00	1,45,431.00
	25	Voted	30,00,000.00	6,39,413.00	25,31,463.00
		Charged	.00	.00	.00
		Total	30,00,000.00	6,39,413.00	25,31,463.00
	26	Voted	6,50,000.00	16,420.00	1,19,893.00
		Charged	.00	.00	.00
		Total	6,50,000.00	16,420.00	1,19,893.00
	27	Voted	5,00,000.00	15,326.00	4,00,526.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,326.00	4,00,526.00
	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	1,50,055.00	3,32,844.00	
	Charged	.00	.00	.00	
	Total	13,00,000.00	1,50,055.00	3,32,844.00	
42	Voted	10,00,000.00	10,749.00	38,769.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	10,749.00	38,769.00	
43	Voted	10,00,000.00	.00	3,80,601.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	3,80,601.00	
51	Voted	25,00,000.00	.00	8,07,628.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	8,07,628.00	
52	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
	Total: 00	Voted	25,99,17,000.00	2,82,62,079.00	17,04,72,265.00
		Charged	.00	.00	.00
		Total	25,99,17,000.00	2,82,62,079.00	17,04,72,265.00
	Total: 18	Voted	25,99,17,000.00	2,82,62,079.00	17,04,72,265.00
		Charged	.00	.00	.00
		Total	25,99,17,000.00	2,82,62,079.00	17,04,72,265.00
20 00	01	Voted	17,95,000.00	.00	6,26,880.00
		Charged	.00	.00	.00
		Total	17,95,000.00	.00	6,26,880.00
	03	Voted	4,49,000.00	.00	1,06,568.00
		Charged	.00	.00	.00
		Total	4,49,000.00	.00	1,06,568.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 20 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
	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	1,93,740.00 .00 1,93,740.00
	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	12,563.00 .00 12,563.00
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,40,181.00 .00 2,40,181.00	18,77,891.00 .00 18,77,891.00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 23 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	43	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	5,81,51,000.00	2,40,181.00	20,84,194.00
		Charged	.00	.00	.00
		Total	5,81,51,000.00	2,40,181.00	20,84,194.00
Total: 23	Voted	5,81,51,000.00	2,40,181.00	20,84,194.00	
	Charged	.00	.00	.00	
	Total	5,81,51,000.00	2,40,181.00	20,84,194.00	
24 00	01	Voted	59,93,000.00	10,68,200.00	47,50,981.00
		Charged	.00	.00	.00
		Total	59,93,000.00	10,68,200.00	47,50,981.00
	02	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	03	Voted	18,91,000.00	2,90,190.00	13,31,916.00
		Charged	.00	.00	.00
		Total	18,91,000.00	2,90,190.00	13,31,916.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
06	Voted	8,74,000.00	1,27,380.00	5,73,230.00	
	Charged	.00	.00	.00	
	Total	8,74,000.00	1,27,380.00	5,73,230.00	
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	1,07,257.00	9,90,601.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	1,07,257.00	9,90,601.00	
09	Voted	4,00,000.00	.00	31,999.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	31,999.00	
11	Voted	2,00,000.00	.00	14,822.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	14,822.00	
20	Voted	8,50,000.00	.00	34,862.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	.00	34,862.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 24 00	21	Voted	5,00,000.00	.00	55,637.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	55,637.00
	22	Voted	5,00,000.00	.00	27,620.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.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	22,74,000.00	.00	9,74,058.00
		Charged	.00	.00	.00
		Total	22,74,000.00	.00	9,74,058.00
	25	Voted	6,00,000.00	.00	40,758.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	40,758.00
	26	Voted	3,00,000.00	.00	14,874.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	14,874.00
	27	Voted	80,00,000.00	17,000.00	4,08,772.00
		Charged	.00	.00	.00
		Total	80,00,000.00	17,000.00	4,08,772.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
29	Voted	20,00,000.00	.00	9,57,066.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	9,57,066.00	
30	Voted	50,000.00	.00	48,956.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	48,956.00	
31	Voted	70,00,000.00	.00	15,00,000.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	.00	15,00,000.00	
42	Voted	2,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	2,00,000.00	
52	Voted	7,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	.00	.00	
Total: 00	Voted	3,83,83,000.00	16,10,027.00	1,19,56,152.00	
	Charged	.00	.00	.00	
	Total	3,83,83,000.00	16,10,027.00	1,19,56,152.00	
Total: 24	Voted	3,83,83,000.00	16,10,027.00	1,19,56,152.00	
	Charged	.00	.00	.00	
	Total	3,83,83,000.00	16,10,027.00	1,19,56,152.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 25 00	42	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: 25	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
97 01	42	Voted Charged Total	80,00,00,000.00 .00 80,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	80,00,00,000.00 .00 80,00,00,000.00	.00 .00 .00
	Total: 97	Voted Charged Total	80,00,00,000.00 .00 80,00,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	1,77,71,02,000.00 .00 1,77,71,02,000.00	37,82,71,986.00 .00 37,82,71,986.00
200 01 03	01	Voted Charged Total	1,25,66,000.00 .00 1,25,66,000.00	13,92,960.00 .00 13,92,960.00
	03	Voted Charged Total	31,42,000.00 .00 31,42,000.00	2,36,804.00 .00 2,36,804.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	06	Voted Charged Total	15,08,000.00 .00 15,08,000.00	73,130.00 .00 73,130.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	20,000.00 .00 20,000.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	7,066.00 .00 7,066.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 01 03	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	.00 .00 .00	
	43	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	
	Total: 03	Voted Charged Total	1,83,41,000.00 .00 1,83,41,000.00	17,29,960.00 .00 17,29,960.00	
	05	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
		09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
		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	1,85,44,000.00 .00 1,85,44,000.00	17,29,960.00 .00 17,29,960.00	
03 00	01	Voted Charged Total	6,70,00,000.00 .00 6,70,00,000.00	73,28,921.00 .00 73,28,921.00	
	03	Voted Charged Total	1,53,09,000.00 .00 1,53,09,000.00	12,32,914.00 .00 12,32,914.00	
				5,00,11,303.00 .00 5,00,11,303.00	
				83,96,250.00 .00 83,96,250.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 03 00	04	Voted	3,50,000.00	.00	1,750.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,750.00
	06	Voted	73,48,000.00	3,86,479.00	26,34,506.00
		Charged	.00	.00	.00
		Total	73,48,000.00	3,86,479.00	26,34,506.00
	08	Voted	6,00,000.00	19,036.00	2,62,815.00
		Charged	.00	.00	.00
		Total	6,00,000.00	19,036.00	2,62,815.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	4,984.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	4,984.00
	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
	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	49,500.00	3,69,939.00
		Charged	.00	.00	.00
		Total	7,50,000.00	49,500.00	3,69,939.00
	Total: 00	Voted	9,24,09,000.00	90,16,850.00	6,16,81,547.00
		Charged	.00	.00	.00
		Total	9,24,09,000.00	90,16,850.00	6,16,81,547.00
	Total: 03	Voted	9,24,09,000.00	90,16,850.00	6,16,81,547.00
		Charged	.00	.00	.00
		Total	9,24,09,000.00	90,16,850.00	6,16,81,547.00
05 00	08	Voted	6,00,000.00	30,059.00	1,86,031.00
		Charged	.00	.00	.00
		Total	6,00,000.00	30,059.00	1,86,031.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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2210 01 200 05 00	Total: 00	Voted 7,00,000.00	30,059.00	1,86,031.00
		Charged .00	.00	.00
		Total 7,00,000.00	30,059.00	1,86,031.00
	Total: 05	Voted 7,00,000.00	30,059.00	1,86,031.00
		Charged .00	.00	.00
		Total 7,00,000.00	30,059.00	1,86,031.00
07 00	01	Voted 1,50,00,000.00	11,26,380.00	1,10,12,020.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	11,26,380.00	1,10,12,020.00
	03	Voted 34,17,000.00	1,91,485.00	18,68,951.00
		Charged .00	.00	.00
		Total 34,17,000.00	1,91,485.00	18,68,951.00
	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	64,800.00	6,79,510.00
		Charged .00	.00	.00
		Total 16,40,000.00	64,800.00	6,79,510.00
	08	Voted 45,00,000.00	1,59,185.00	16,74,549.00
		Charged .00	.00	.00
		Total 45,00,000.00	1,59,185.00	16,74,549.00
	09	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	27	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	Total: 00	Voted 2,53,07,000.00	15,41,850.00	1,52,35,030.00
		Charged .00	.00	.00
		Total 2,53,07,000.00	15,41,850.00	1,52,35,030.00
	Total: 07	Voted 2,53,07,000.00	15,41,850.00	1,52,35,030.00
		Charged .00	.00	.00
		Total 2,53,07,000.00	15,41,850.00	1,52,35,030.00
08 00	08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	20	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	Total: 00	Voted 15,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,000.00	.00	.00
	Total: 08	Voted 15,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,000.00	.00	.00

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2210 01 200	Total: 200	Voted 13,84,61,000.00	1,23,18,719.00	8,74,82,054.00
		Charged .00	.00	.00
		Total 13,84,61,000.00	1,23,18,719.00	8,74,82,054.00
800 06 00	02	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	04	Voted 6,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,50,000.00	.00	.00
	40	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	42	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	43	Voted 15,00,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	2,68,800.00
	56	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 00	Voted 2,11,51,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	.00	2,68,800.00
	Total: 06	Voted 2,11,51,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	.00	2,68,800.00
	Total: 800	Voted 2,11,51,000.00	.00	2,68,800.00
		Charged .00	.00	.00
		Total 2,11,51,000.00	.00	2,68,800.00
	Total: 01	Voted 2,20,75,11,000.00	40,39,58,009.00	3,22,04,78,349.00
		Charged .00	.00	19,126.00
		Total 2,20,75,11,000.00	40,39,58,009.00	3,22,04,97,475.00
02 101 01 06	56	Voted 25,00,00,000.00	2,82,05,100.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	2,82,05,100.00	10,00,00,000.00
	Total: 06	Voted 25,00,00,000.00	2,82,05,100.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	2,82,05,100.00	10,00,00,000.00
	Total: 01	Voted 25,00,00,000.00	2,82,05,100.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 25,00,00,000.00	2,82,05,100.00	10,00,00,000.00
03 01	01	Voted 11,00,00,000.00	1,22,63,693.00	8,03,69,705.00
		Charged .00	.00	.00
		Total 11,00,00,000.00	1,22,63,693.00	8,03,69,705.00

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2210 02 101 03 01	03	Voted	2,70,27,000.00	20,92,978.00	1,35,02,770.00
		Charged	.00	.00	.00
		Total	2,70,27,000.00	20,92,978.00	1,35,02,770.00
	04	Voted	9,80,000.00	.00	1,54,799.00
		Charged	.00	.00	.00
		Total	9,80,000.00	.00	1,54,799.00
	06	Voted	1,29,73,000.00	11,05,034.00	70,46,349.00
		Charged	.00	.00	.00
		Total	1,29,73,000.00	11,05,034.00	70,46,349.00
	08	Voted	71,98,000.00	5,88,172.00	36,80,186.00
		Charged	.00	.00	.00
		Total	71,98,000.00	5,88,172.00	36,80,186.00
	09	Voted	13,00,000.00	19,768.00	5,73,149.00
		Charged	.00	.00	.00
		Total	13,00,000.00	19,768.00	5,73,149.00
	20	Voted	9,00,000.00	59,784.00	2,68,968.00
		Charged	.00	.00	.00
		Total	9,00,000.00	59,784.00	2,68,968.00
	21	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	22	Voted	18,00,000.00	1,02,628.00	5,00,140.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,02,628.00	5,00,140.00
	23	Voted	21,25,000.00	1,63,992.00	8,42,047.00
		Charged	.00	.00	.00
		Total	21,25,000.00	1,63,992.00	8,42,047.00
	24	Voted	2,20,000.00	73,187.00	1,46,600.00
		Charged	.00	.00	.00
		Total	2,20,000.00	73,187.00	1,46,600.00
	25	Voted	10,80,000.00	39,218.00	2,82,638.00
		Charged	.00	.00	.00
		Total	10,80,000.00	39,218.00	2,82,638.00
	26	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	27	Voted	10,00,000.00	2,500.00	93,800.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,500.00	93,800.00
	29	Voted	27,25,000.00	1,49,302.00	10,41,743.00
	Charged	.00	.00	.00	
	Total	27,25,000.00	1,49,302.00	10,41,743.00	
40	Voted	5,00,000.00	8,690.00	1,91,723.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	8,690.00	1,91,723.00	

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2210 02 101 03 01	42	Voted Charged Total	12,00,000.00 .00 12,00,000.00	16,033.00 .00 16,033.00	32,081.00 .00 32,081.00
	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	1,66,84,979.00 .00 1,66,84,979.00	10,87,26,698.00 .00 10,87,26,698.00
	Total: 03	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	1,66,84,979.00 .00 1,66,84,979.00	10,87,26,698.00 .00 10,87,26,698.00
04 01	01	Voted Charged Total	1,76,83,000.00 .00 1,76,83,000.00	8,79,760.00 .00 8,79,760.00	93,59,458.00 .00 93,59,458.00
	02	Voted Charged Total	8,00,000.00 .00 8,00,000.00	56,290.00 .00 56,290.00	5,10,625.00 .00 5,10,625.00
	03	Voted Charged Total	44,21,000.00 .00 44,21,000.00	1,49,559.00 .00 1,49,559.00	15,67,270.00 .00 15,67,270.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	15,996.00 .00 15,996.00
	06	Voted Charged Total	21,22,000.00 .00 21,22,000.00	66,380.00 .00 66,380.00	7,18,330.00 .00 7,18,330.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	49,040.00 .00 49,040.00	1,69,013.00 .00 1,69,013.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	36,461.00 .00 36,461.00
	20	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	15,845.00 .00 15,845.00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	18,200.00 .00 18,200.00	1,56,717.00 .00 1,56,717.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	9,996.00 .00 9,996.00

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2210 02 101 04 01	25	Voted	3,70,000.00	1,564.00	2,63,510.00
		Charged	.00	.00	.00
		Total	3,70,000.00	1,564.00	2,63,510.00
	26	Voted	50,000.00	7,934.00	22,177.00
		Charged	.00	.00	.00
		Total	50,000.00	7,934.00	22,177.00
	40	Voted	5,00,000.00	85,640.00	2,22,401.00
		Charged	.00	.00	.00
		Total	5,00,000.00	85,640.00	2,22,401.00
	42	Voted	5,00,000.00	.00	1,67,628.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,67,628.00
	44	Voted	1,00,00,000.00	.00	90,32,579.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	90,32,579.00
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
	Total: 01	Voted	3,80,96,000.00	13,14,367.00	2,22,68,006.00
		Charged	.00	.00	.00
		Total	3,80,96,000.00	13,14,367.00	2,22,68,006.00
02	01	Voted	40,44,000.00	1,97,400.00	29,40,740.00
		Charged	.00	.00	.00
		Total	40,44,000.00	1,97,400.00	29,40,740.00
	03	Voted	10,11,000.00	33,558.00	4,94,054.00
		Charged	.00	.00	.00
		Total	10,11,000.00	33,558.00	4,94,054.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,85,000.00	17,490.00	2,59,080.00
		Charged	.00	.00	.00
		Total	4,85,000.00	17,490.00	2,59,080.00
	08	Voted	2,00,000.00	.00	1,91,200.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,91,200.00
09	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
20	Voted	45,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	45,000.00	.00	.00	
21	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	

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2210 02 101 04 02	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	15,132.00 .00 15,132.00
	25	Voted Charged Total	1,35,000.00 .00 1,35,000.00	.00 .00 .00	10,486.00 .00 10,486.00
	26	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	11,346.00 .00 11,346.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	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	2,48,448.00 .00 2,48,448.00	39,22,038.00 .00 39,22,038.00
	Total: 04	Voted Charged Total	4,44,51,000.00 .00 4,44,51,000.00	15,62,815.00 .00 15,62,815.00	2,61,90,044.00 .00 2,61,90,044.00
05 03	42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	4,36,395.00 .00 4,36,395.00
	Total: 03	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	4,36,395.00 .00 4,36,395.00
	Total: 05	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	4,36,395.00 .00 4,36,395.00
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

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2210 02 101 06	Total: 06	Voted 50,01,000.00	.00	25,00,500.00
		Charged .00	.00	.00
		Total 50,01,000.00	.00	25,00,500.00
08 04	01	Voted 1,45,00,00,000.00	12,40,17,117.00	98,29,75,011.00
		Charged .00	.00	.00
		Total 1,45,00,00,000.00	12,40,17,117.00	98,29,75,011.00
	03	Voted 34,22,30,000.00	2,08,72,890.00	16,48,71,874.00
		Charged .00	.00	.00
		Total 34,22,30,000.00	2,08,72,890.00	16,48,71,874.00
	04	Voted 17,85,000.00	.00	54,532.00
		Charged .00	.00	.00
		Total 17,85,000.00	.00	54,532.00
	06	Voted 16,42,70,000.00	94,93,941.00	7,34,50,843.00
		Charged .00	.00	.00
		Total 16,42,70,000.00	94,93,941.00	7,34,50,843.00
	08	Voted 3,50,00,000.00	67,35,282.00	7,23,12,226.00
		Charged .00	.00	.00
		Total 3,50,00,000.00	67,35,282.00	7,23,12,226.00
	09	Voted 55,50,000.00	65,722.00	21,00,194.00
		Charged .00	.00	.00
		Total 55,50,000.00	65,722.00	21,00,194.00
	20	Voted 11,00,000.00	41,014.00	1,54,980.00
		Charged .00	.00	.00
		Total 11,00,000.00	41,014.00	1,54,980.00
	21	Voted 33,00,000.00	39,943.00	99,009.00
		Charged .00	.00	.00
		Total 33,00,000.00	39,943.00	99,009.00
	22	Voted 20,00,000.00	23,110.00	2,93,583.00
		Charged .00	.00	.00
		Total 20,00,000.00	23,110.00	2,93,583.00
	23	Voted 72,55,000.00	3,63,631.00	34,34,059.00
		Charged .00	.00	.00
		Total 72,55,000.00	3,63,631.00	34,34,059.00
	25	Voted 32,70,000.00	1,07,259.00	9,83,881.00
		Charged .00	.00	.00
		Total 32,70,000.00	1,07,259.00	9,83,881.00
	40	Voted 40,00,000.00	85,961.00	4,96,094.00
		Charged .00	.00	.00
		Total 40,00,000.00	85,961.00	4,96,094.00
	41	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	42	Voted 11,00,000.00	20,999.00	20,999.00
		Charged .00	.00	.00
		Total 11,00,000.00	20,999.00	20,999.00

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2210 02 101 08 04	43	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00	89,92,865.00 .00 89,92,865.00
	44	Voted Charged Total	20,00,000.00 .00 20,00,000.00	89,922.00 .00 89,922.00	2,29,732.00 .00 2,29,732.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	72,000.00 .00 72,000.00	72,000.00 .00 72,000.00
	Total: 04	Voted Charged Total	2,03,63,60,000.00 .00 2,03,63,60,000.00	16,20,28,791.00 .00 16,20,28,791.00	1,31,05,41,882.00 .00 1,31,05,41,882.00
	Total: 08	Voted Charged Total	2,03,63,60,000.00 .00 2,03,63,60,000.00	16,20,28,791.00 .00 16,20,28,791.00	1,31,05,41,882.00 .00 1,31,05,41,882.00
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
	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	2,91,55,90,000.00 .00 2,91,55,90,000.00	20,84,81,685.00 .00 20,84,81,685.00	1,73,33,95,519.00 .00 1,73,33,95,519.00
102 03 01	01	Voted Charged Total	1,08,26,000.00 .00 1,08,26,000.00	12,69,531.00 .00 12,69,531.00	60,47,913.00 .00 60,47,913.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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2210 02 102 03 01	03	Voted	25,56,000.00	2,13,471.00	10,25,945.00
		Charged	.00	.00	.00
		Total	25,56,000.00	2,13,471.00	10,25,945.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	12,27,000.00	1,01,640.00	4,63,660.00
		Charged	.00	.00	.00
		Total	12,27,000.00	1,01,640.00	4,63,660.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	22,00,000.00	1,30,168.00	12,21,285.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,30,168.00	12,21,285.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
21	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
22	Voted	3,00,000.00	.00	64,501.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	64,501.00	
24	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
25	Voted	3,00,000.00	1,887.00	17,280.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	1,887.00	17,280.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	1,00,000.00	3,000.00	25,560.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	3,000.00	25,560.00	

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2210 02 102 03 01	29	Voted	7,00,000.00	.00	1,43,693.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	1,43,693.00
	40	Voted	2,00,000.00	.00	20,173.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,173.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.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
	68	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 01	Voted	2,12,81,000.00	17,19,697.00	90,30,010.00
		Charged	.00	.00	.00
		Total	2,12,81,000.00	17,19,697.00	90,30,010.00
Total: 03	Voted	2,12,81,000.00	17,19,697.00	90,30,010.00	
	Charged	.00	.00	.00	
	Total	2,12,81,000.00	17,19,697.00	90,30,010.00	
04 01	01	Voted	5,90,00,000.00	58,86,302.00	4,02,71,079.00
		Charged	.00	.00	.00
		Total	5,90,00,000.00	58,86,302.00	4,02,71,079.00
	03	Voted	1,45,30,000.00	9,89,897.00	68,09,514.00
		Charged	.00	.00	.00
		Total	1,45,30,000.00	9,89,897.00	68,09,514.00
	04	Voted	6,00,000.00	20,425.00	40,286.00
		Charged	.00	.00	.00
		Total	6,00,000.00	20,425.00	40,286.00
	06	Voted	69,74,000.00	3,76,480.00	26,20,940.00
		Charged	.00	.00	.00
		Total	69,74,000.00	3,76,480.00	26,20,940.00
	07	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	08	Voted	1,40,00,000.00	18,94,371.00	98,65,391.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	18,94,371.00	98,65,391.00
	09	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 02 102 04 01	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	29,010.00	3,73,106.00
		Charged	.00	.00	.00
		Total	9,00,000.00	29,010.00	3,73,106.00
	21	Voted	4,00,000.00	99,050.00	99,050.00
		Charged	.00	.00	.00
		Total	4,00,000.00	99,050.00	99,050.00
	22	Voted	7,00,000.00	26,814.00	3,12,518.00
		Charged	.00	.00	.00
		Total	7,00,000.00	26,814.00	3,12,518.00
	23	Voted	4,00,000.00	.00	8,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	8,000.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	25	Voted	8,00,000.00	97,644.00	3,29,185.00
		Charged	.00	.00	.00
		Total	8,00,000.00	97,644.00	3,29,185.00
	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	8,640.00	45,625.00
		Charged	.00	.00	.00
		Total	3,00,000.00	8,640.00	45,625.00
	29	Voted	18,00,000.00	1,83,250.00	7,45,698.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,83,250.00	7,45,698.00
	40	Voted	6,00,000.00	.00	1,27,110.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,27,110.00
	42	Voted	9,00,000.00	.00	3,83,539.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	3,83,539.00
	43	Voted	50,00,000.00	3,76,804.00	28,18,351.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,76,804.00	28,18,351.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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2210 02 102 04 01	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	10,84,30,000.00 .00 10,84,30,000.00	99,88,687.00 .00 99,88,687.00	
	Total: 04	Voted Charged Total	10,84,30,000.00 .00 10,84,30,000.00	99,88,687.00 .00 99,88,687.00	
	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
		56	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	
	Total: 05	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	
	Total: 102	Voted Charged Total	13,06,11,000.00 .00 13,06,11,000.00	1,17,08,384.00 .00 1,17,08,384.00	
	Total: 02	Voted Charged Total	3,04,62,01,000.00 .00 3,04,62,01,000.00	22,01,90,069.00 .00 22,01,90,069.00	
03 101 03 00	01	Voted Charged Total	41,00,00,000.00 .00 41,00,00,000.00	3,98,06,465.00 .00 3,98,06,465.00	
	03	Voted Charged Total	9,65,49,000.00 .00 9,65,49,000.00	67,54,260.00 .00 67,54,260.00	
	04	Voted Charged Total	7,50,000.00 .00 7,50,000.00	2,800.00 .00 2,800.00	
	06	Voted Charged Total	4,63,44,000.00 .00 4,63,44,000.00	33,91,207.00 .00 33,91,207.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 101 03 00	07	Voted Charged Total	4,00,000.00 .00 4,00,000.00	9,600.00 .00 9,600.00	32,000.00 .00 32,000.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	93,140.00 .00 93,140.00	3,12,650.00 .00 3,12,650.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	19,200.00 .00 19,200.00	19,200.00 .00 19,200.00
	21	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	4,300.00 .00 4,300.00	39,999.00 .00 39,999.00
	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,96,005.00 .00 1,96,005.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	43	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	1,09,247.00 .00 1,09,247.00	10,98,590.00 .00 10,98,590.00
	Total: 00	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	5,01,90,219.00 .00 5,01,90,219.00	36,39,57,058.00 .00 36,39,57,058.00
	Total: 03	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	5,01,90,219.00 .00 5,01,90,219.00	36,39,57,058.00 .00 36,39,57,058.00
	Total: 101	Voted Charged Total	56,80,93,000.00 .00 56,80,93,000.00	5,01,90,219.00 .00 5,01,90,219.00	36,39,57,058.00 .00 36,39,57,058.00
103 03 00	01	Voted Charged Total	63,00,00,000.00 .00 63,00,00,000.00	6,33,51,237.00 .00 6,33,51,237.00	46,50,57,419.00 .00 46,50,57,419.00

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2210 03 103 03 00	02	Voted	3,00,000.00	.00	1.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1.00
	03	Voted	14,00,00,000.00	1,08,94,889.00	7,84,94,037.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	1,08,94,889.00	7,84,94,037.00
	04	Voted	11,00,000.00	14,510.00	69,404.00
		Charged	.00	.00	.00
		Total	11,00,000.00	14,510.00	69,404.00
	06	Voted	7,00,00,000.00	40,79,876.00	3,04,95,275.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	40,79,876.00	3,04,95,275.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	12,00,00,000.00	86,64,313.00	9,55,76,343.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	86,64,313.00	9,55,76,343.00
	09	Voted	10,00,000.00	.00	24,280.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	24,280.00
	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	49,442.00	2,58,872.00
		Charged	.00	.00	.00
		Total	10,00,000.00	49,442.00	2,58,872.00
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	53,530.00	3,04,780.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	53,530.00	3,04,780.00	
23	Voted	1,50,000.00	.00	10,800.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	10,800.00	
25	Voted	1,10,00,000.00	4,05,633.00	1,09,45,470.00	
	Charged	.00	.00	.00	
	Total	1,10,00,000.00	4,05,633.00	1,09,45,470.00	
26	Voted	10,00,000.00	3,108.00	65,778.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	3,108.00	65,778.00	
27	Voted	5,00,000.00	8,800.00	26,650.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	8,800.00	26,650.00	

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2210 03 103 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	73,450.00	3,20,254.00
		Charged	.00	.00	.00
		Total	15,00,000.00	73,450.00	3,20,254.00
	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	5,60,092.00	56,44,152.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	5,60,092.00	56,44,152.00
51	Voted	25,00,000.00	.00	1,92,655.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	1,92,655.00	
52	Voted	25,00,000.00	.00	12,43,534.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	12,43,534.00	
Total: 00	Voted	1,04,41,02,000.00	8,81,58,880.00	68,87,29,704.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	8,81,58,880.00	68,87,29,704.00	
Total: 03	Voted	1,04,41,02,000.00	8,81,58,880.00	68,87,29,704.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	8,81,58,880.00	68,87,29,704.00	
Total: 103	Voted	1,04,41,02,000.00	8,81,58,880.00	68,87,29,704.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	8,81,58,880.00	68,87,29,704.00	
104 03 00	01	Voted	65,00,00,000.00	6,98,25,486.00	58,37,02,705.00
		Charged	.00	.00	.00
		Total	65,00,00,000.00	6,98,25,486.00	58,37,02,705.00
	02	Voted	1,00,000.00	.00	2.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	2.00
	03	Voted	18,89,94,000.00	1,17,30,606.00	9,78,31,185.00
		Charged	.00	.00	.00
		Total	18,89,94,000.00	1,17,30,606.00	9,78,31,185.00
	04	Voted	10,00,000.00	9,980.00	78,393.00
		Charged	.00	.00	.00
		Total	10,00,000.00	9,980.00	78,393.00

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2210 03 104 03 00	06	Voted	9,07,17,000.00	44,72,342.00	3,74,61,426.00
		Charged	.00	.00	.00
		Total	9,07,17,000.00	44,72,342.00	3,74,61,426.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,00,000.00	1,10,22,753.00	10,12,95,754.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,10,22,753.00	10,12,95,754.00
	09	Voted	25,00,000.00	1,10,052.00	4,62,275.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,10,052.00	4,62,275.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	10,00,000.00	43,323.00	2,85,088.00
		Charged	.00	.00	.00
		Total	10,00,000.00	43,323.00	2,85,088.00
	21	Voted	3,50,000.00	.00	23,010.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	23,010.00
	22	Voted	17,00,000.00	34,250.00	3,04,410.00
		Charged	.00	.00	.00
		Total	17,00,000.00	34,250.00	3,04,410.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,25,00,000.00	.00	74,99,641.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	74,99,641.00
	26	Voted	9,00,000.00	18,750.00	1,04,939.00
		Charged	.00	.00	.00
		Total	9,00,000.00	18,750.00	1,04,939.00
	27	Voted	5,00,000.00	15,300.00	1,44,765.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,300.00	1,44,765.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	20,00,000.00	45,161.00	3,54,317.00
		Charged	.00	.00	.00
		Total	20,00,000.00	45,161.00	3,54,317.00
	40	Voted	1,25,00,000.00	2,70,054.00	2,70,054.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	2,70,054.00	2,70,054.00

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2210 03 104 03 00	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	22,655.00 .00 22,655.00
	43	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	1,57,66,888.00 .00 1,57,66,888.00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	52	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	11,33,87,600.00 .00 11,33,87,600.00
	Total: 03	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	11,33,87,600.00 .00 11,33,87,600.00
	Total: 104	Voted Charged Total	1,17,96,63,000.00 .00 1,17,96,63,000.00	11,33,87,600.00 .00 11,33,87,600.00
110 01 04	56	Voted Charged Total	3,00,00,00,000.00 .00 3,00,00,00,000.00	2,42,41,111.00 .00 2,42,41,111.00
	Total: 04	Voted Charged Total	3,00,00,00,000.00 .00 3,00,00,00,000.00	2,42,41,111.00 .00 2,42,41,111.00
05	42	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	1,63,00,000.00 .00 1,63,00,000.00
	Total: 05	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	1,63,00,000.00 .00 1,63,00,000.00
	Total: 01	Voted Charged Total	3,09,50,00,000.00 .00 3,09,50,00,000.00	4,05,41,111.00 .00 4,05,41,111.00
17 00	01	Voted Charged Total	68,00,00,000.00 .00 68,00,00,000.00	7,09,87,407.00 .00 7,09,87,407.00
	03	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,19,83,856.00 .00 1,19,83,856.00

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2210 03 110 17 00	04	Voted	10,00,000.00	.00	14,950.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	14,950.00
	06	Voted	8,00,00,000.00	46,74,619.00	3,44,70,311.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	46,74,619.00	3,44,70,311.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	13,00,00,000.00	76,89,116.00	7,62,39,325.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	76,89,116.00	7,62,39,325.00
	09	Voted	10,00,000.00	2,11,776.00	4,30,754.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,11,776.00	4,30,754.00
	11	Voted	5,00,000.00	.00	9,758.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	9,758.00
	20	Voted	5,00,000.00	22,410.00	91,890.00
		Charged	.00	.00	.00
		Total	5,00,000.00	22,410.00	91,890.00
21	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
22	Voted	8,00,000.00	38,952.00	1,17,713.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	38,952.00	1,17,713.00	
23	Voted	7,50,000.00	2,250.00	50,351.00	
	Charged	.00	.00	.00	
	Total	7,50,000.00	2,250.00	50,351.00	
25	Voted	13,50,000.00	.00	13,49,676.00	
	Charged	.00	.00	.00	
	Total	13,50,000.00	.00	13,49,676.00	
27	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
40	Voted	65,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	65,00,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 17 00	43	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	16,21,788.00 .00 16,21,788.00	55,26,042.00 .00 55,26,042.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .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	9,72,32,174.00 .00 9,72,32,174.00	73,86,01,376.00 .00 73,86,01,376.00
	Total: 17	Voted Charged Total	1,09,37,01,000.00 .00 1,09,37,01,000.00	9,72,32,174.00 .00 9,72,32,174.00	73,86,01,376.00 .00 73,86,01,376.00
	Total: 110	Voted Charged Total	4,18,87,01,000.00 .00 4,18,87,01,000.00	13,77,73,285.00 .00 13,77,73,285.00	3,70,79,31,376.00 .00 3,70,79,31,376.00
800 01 04	01	Voted Charged Total	69,00,000.00 .00 69,00,000.00	5,70,600.00 .00 5,70,600.00	49,05,643.00 .00 49,05,643.00
	03	Voted Charged Total	16,62,000.00 .00 16,62,000.00	97,002.00 .00 97,002.00	8,21,471.00 .00 8,21,471.00
	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	46,330.00 .00 46,330.00	3,79,867.00 .00 3,79,867.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	90,421.00 .00 90,421.00
	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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 03 800 01 04	43	Voted	3,50,000.00	.00	1,49,002.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	1,49,002.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 04	Voted	1,07,35,000.00	7,13,932.00	63,46,404.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	7,13,932.00	63,46,404.00
	Total: 01	Voted	1,07,35,000.00	7,13,932.00	63,46,404.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	7,13,932.00	63,46,404.00
	Total: 800	Voted	1,07,35,000.00	7,13,932.00	63,46,404.00
		Charged	.00	.00	.00
		Total	1,07,35,000.00	7,13,932.00	63,46,404.00
Total: 03	Voted	6,99,12,94,000.00	39,02,23,916.00	5,63,88,75,452.00	
	Charged	.00	.00	.00	
	Total	6,99,12,94,000.00	39,02,23,916.00	5,63,88,75,452.00	
04 102 03 01	01	Voted	15,50,00,000.00	1,54,99,694.00	11,61,10,394.00
		Charged	.00	.00	.00
		Total	15,50,00,000.00	1,54,99,694.00	11,61,10,394.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	3,64,69,000.00	26,16,635.00	1,96,02,584.00
		Charged	.00	.00	.00
		Total	3,64,69,000.00	26,16,635.00	1,96,02,584.00
	04	Voted	9,00,000.00	1,500.00	30,952.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,500.00	30,952.00
	06	Voted	1,75,05,000.00	9,64,838.00	74,06,467.00
		Charged	.00	.00	.00
		Total	1,75,05,000.00	9,64,838.00	74,06,467.00
08	Voted	1,50,00,000.00	8,55,445.00	77,09,759.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	8,55,445.00	77,09,759.00	
09	Voted	8,50,000.00	19,631.00	19,631.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	19,631.00	19,631.00	
11	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
20	Voted	5,20,000.00	20,000.00	2,26,023.00	
	Charged	.00	.00	.00	
	Total	5,20,000.00	20,000.00	2,26,023.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	21	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	22	Voted	6,00,000.00	25,105.00	2,12,473.00
		Charged	.00	.00	.00
		Total	6,00,000.00	25,105.00	2,12,473.00
	23	Voted	2,50,000.00	.00	57,238.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	57,238.00
	25	Voted	5,00,000.00	19,946.00	1,17,492.00
		Charged	.00	.00	.00
		Total	5,00,000.00	19,946.00	1,17,492.00
	40	Voted	5,00,000.00	.00	1,22,245.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,22,245.00
	42	Voted	16,00,000.00	.00	6,82,198.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	6,82,198.00
	43	Voted	30,00,000.00	1,50,136.00	20,03,805.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,50,136.00	20,03,805.00
	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	
Total: 01	Voted	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
Total: 03	Voted	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
Total: 102	Voted	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
Total: 04	Voted	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	2,01,72,930.00	15,43,01,261.00	
05 105 01 01	01	Voted	43,21,000.00	6,21,500.00	44,03,450.00
		Charged	.00	.00	.00
		Total	43,21,000.00	6,21,500.00	44,03,450.00
	02	Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00

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2210 05 105 01 01	03	Voted	10,80,000.00	1,05,655.00	7,47,915.00
		Charged	.00	.00	.00
		Total	10,80,000.00	1,05,655.00	7,47,915.00
	04	Voted	9,00,000.00	.00	15,548.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	15,548.00
	06	Voted	5,19,000.00	71,080.00	5,13,800.00
		Charged	.00	.00	.00
		Total	5,19,000.00	71,080.00	5,13,800.00
	07	Voted	61,000.00	.00	.00
		Charged	.00	.00	.00
		Total	61,000.00	.00	.00
	08	Voted	3,92,32,000.00	22,81,230.00	1,25,15,318.00
		Charged	.00	.00	.00
		Total	3,92,32,000.00	22,81,230.00	1,25,15,318.00
	09	Voted	4,45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,45,000.00	.00	.00
	10	Voted	5,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.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	1,82,063.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	1,82,063.00	
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	2,41,802.00	10,16,013.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	2,41,802.00	10,16,013.00	
26	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	27	Voted	51,50,000.00	28,550.00	6,72,630.00
		Charged	.00	.00	.00
		Total	51,50,000.00	28,550.00	6,72,630.00
	29	Voted	40,00,000.00	66,827.00	9,55,731.00
		Charged	.00	.00	.00
		Total	40,00,000.00	66,827.00	9,55,731.00
	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
	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	18,131.00
		Charged	.00	.00	.00
		Total	19,00,000.00	.00	18,131.00
	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	34,16,644.00	2,10,40,599.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	34,16,644.00	2,10,40,599.00	
Total: 01	Voted	7,13,18,000.00	34,16,644.00	2,10,40,599.00	
	Charged	.00	.00	.00	
	Total	7,13,18,000.00	34,16,644.00	2,10,40,599.00	
03 02	56	Voted	20,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	1,50,000.00
Total: 02	Voted	20,00,000.00	.00	1,50,000.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	1,50,000.00	

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2210 05 105 03	03			
	27	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	56	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
	04	45	Voted	1,000.00
			Charged	.00
			Total	1,000.00
	Total: 04	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	05	56	Voted	30,00,000.00
			Charged	.00
			Total	30,00,000.00
	Total: 05	Voted	30,00,000.00	.00
		Charged	.00	.00
		Total	30,00,000.00	.00
	Total: 03	Voted	50,03,000.00	.00
		Charged	.00	.00
		Total	50,03,000.00	1,50,000.00
04	01	01	Voted	15,00,00,000.00
			Charged	.00
			Total	15,00,00,000.00
				1,69,96,837.00
				8,15,31,969.00
		02	Voted	3,00,00,000.00
			Charged	.00
			Total	3,00,00,000.00
				17,23,085.00
				1,58,70,699.00
		03	Voted	3,50,00,000.00
			Charged	.00
			Total	3,50,00,000.00
				28,92,851.00
				1,37,77,987.00
		04	Voted	8,00,000.00
			Charged	.00
			Total	8,00,000.00
				.00
				1,23,544.00
		06	Voted	2,50,00,000.00
			Charged	.00
			Total	2,50,00,000.00
				12,16,031.00
				60,79,388.00
		07	Voted	50,000.00
			Charged	.00
			Total	50,000.00
				.00
				.00
		08	Voted	25,00,00,000.00
			Charged	.00
			Total	25,00,00,000.00
				2,05,72,423.00
				17,67,58,582.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 01	09	Voted	6,00,000.00	.00	45,235.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	45,235.00
	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	4,21,211.00	6,99,832.00
		Charged	.00	.00	.00
		Total	22,00,000.00	4,21,211.00	6,99,832.00
	21	Voted	6,00,000.00	.00	5,61,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	5,61,000.00
	22	Voted	20,00,000.00	9,540.00	5,81,924.00
		Charged	.00	.00	.00
		Total	20,00,000.00	9,540.00	5,81,924.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	20,00,000.00	98,070.00	6,05,256.00
		Charged	.00	.00	.00
		Total	20,00,000.00	98,070.00	6,05,256.00
	25	Voted	1,40,00,000.00	9,73,925.00	60,59,286.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	9,73,925.00	60,59,286.00
	26	Voted	6,00,000.00	.00	1,31,558.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,31,558.00
	27	Voted	1,00,00,000.00	2,93,982.00	50,99,992.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,93,982.00	50,99,992.00
	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	.00	17,38,699.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	17,38,699.00
	30	Voted	1,50,000.00	13,124.00	34,052.00
		Charged	.00	.00	.00
		Total	1,50,000.00	13,124.00	34,052.00
	40	Voted	1,00,00,000.00	19,25,668.00	61,98,059.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	19,25,668.00	61,98,059.00

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2210 05 105 04 01	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	22,76,463.00	32,37,452.00
		Charged	.00	.00	.00
		Total	70,00,000.00	22,76,463.00	32,37,452.00
	44	Voted	50,00,000.00	9,28,542.00	26,18,996.00
		Charged	.00	.00	.00
		Total	50,00,000.00	9,28,542.00	26,18,996.00
	45	Voted	1,00,00,000.00	13,46,073.00	70,16,652.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,46,073.00	70,16,652.00
	51	Voted	45,00,000.00	13,08,952.00	13,08,952.00
		Charged	.00	.00	.00
		Total	45,00,000.00	13,08,952.00	13,08,952.00
	52	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	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	5,29,96,777.00	33,00,88,614.00	
	Charged	.00	.00	.00	
	Total	56,96,01,000.00	5,29,96,777.00	33,00,88,614.00	
02	01	Voted	3,10,00,000.00	45,81,833.00	2,32,38,647.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	45,81,833.00	2,32,38,647.00
	02	Voted	60,00,000.00	74,700.00	6,80,140.00
		Charged	.00	.00	.00
		Total	60,00,000.00	74,700.00	6,80,140.00
	03	Voted	74,86,000.00	7,79,577.00	38,99,256.00
		Charged	.00	.00	.00
		Total	74,86,000.00	7,79,577.00	38,99,256.00
	04	Voted	2,50,000.00	.00	6,690.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	6,690.00
	06	Voted	35,93,000.00	3,38,221.00	16,45,272.00
		Charged	.00	.00	.00
		Total	35,93,000.00	3,38,221.00	16,45,272.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 02	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	32,958.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	32,958.00
	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	2,88,536.00	8,42,417.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,88,536.00	8,42,417.00
	21	Voted	5,00,000.00	.00	2,34,230.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,34,230.00
	22	Voted	10,00,000.00	57,308.00	7,18,589.00
		Charged	.00	.00	.00
		Total	10,00,000.00	57,308.00	7,18,589.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	90,00,000.00	4,36,984.00	37,50,165.00
		Charged	.00	.00	.00
		Total	90,00,000.00	4,36,984.00	37,50,165.00
	26	Voted	6,00,000.00	47,555.00	1,51,998.00
		Charged	.00	.00	.00
		Total	6,00,000.00	47,555.00	1,51,998.00
	27	Voted	60,00,000.00	2,01,039.00	43,35,644.00
		Charged	.00	.00	.00
		Total	60,00,000.00	2,01,039.00	43,35,644.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	25,00,000.00	.00	14,89,770.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	14,89,770.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	7,00,00,000.00	64,77,875.00	3,81,01,053.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	64,77,875.00	3,81,01,053.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	02	41 Voted	1,00,00,000.00	.00	35,92,327.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	35,92,327.00
	42	Voted	7,00,000.00	86,376.00	5,71,248.00
		Charged	.00	.00	.00
		Total	7,00,000.00	86,376.00	5,71,248.00
	43	Voted	2,30,00,000.00	35,48,862.00	1,56,83,396.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	35,48,862.00	1,56,83,396.00
	44	Voted	1,00,00,000.00	.00	49,87,102.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	49,87,102.00
	51	Voted	90,00,000.00	41,71,017.00	56,41,965.00
		Charged	.00	.00	.00
		Total	90,00,000.00	41,71,017.00	56,41,965.00
	52	Voted	10,00,000.00	4,62,000.00	7,24,800.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,62,000.00	7,24,800.00
68	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
Total: 02		Voted	19,78,51,000.00	2,15,51,883.00	11,03,29,127.00
		Charged	.00	.00	.00
		Total	19,78,51,000.00	2,15,51,883.00	11,03,29,127.00
03	01	Voted	37,00,000.00	5,87,800.00	29,46,576.00
		Charged	.00	.00	.00
		Total	37,00,000.00	5,87,800.00	29,46,576.00
	03	Voted	9,05,000.00	99,926.00	4,98,570.00
		Charged	.00	.00	.00
		Total	9,05,000.00	99,926.00	4,98,570.00
	04	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	06	Voted	4,34,000.00	20,736.00	1,03,680.00
		Charged	.00	.00	.00
		Total	4,34,000.00	20,736.00	1,03,680.00
	09	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	52	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
Total: 03		Voted	50,94,000.00	7,08,462.00	35,48,826.00
		Charged	.00	.00	.00
		Total	50,94,000.00	7,08,462.00	35,48,826.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 04	01	Voted	70,00,000.00	9,81,915.00	52,04,195.00
		Charged	.00	.00	.00
		Total	70,00,000.00	9,81,915.00	52,04,195.00
	03	Voted	16,38,000.00	1,66,513.00	8,72,557.00
		Charged	.00	.00	.00
		Total	16,38,000.00	1,66,513.00	8,72,557.00
	04	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	06	Voted	7,86,000.00	47,300.00	2,59,530.00
		Charged	.00	.00	.00
		Total	7,86,000.00	47,300.00	2,59,530.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
22	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
Total: 04	Voted	96,49,000.00	11,95,728.00	63,36,282.00	
	Charged	.00	.00	.00	
	Total	96,49,000.00	11,95,728.00	63,36,282.00	
05 56	Voted	3,00,00,000.00	.00	1,43,46,700.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	.00	1,43,46,700.00	
Total: 05	Voted	3,00,00,000.00	.00	1,43,46,700.00	
	Charged	.00	.00	.00	
	Total	3,00,00,000.00	.00	1,43,46,700.00	
06 01	Voted	4,00,00,000.00	49,78,040.00	4,29,43,708.00	
	Charged	.00	.00	.00	
	Total	4,00,00,000.00	49,78,040.00	4,29,43,708.00	
02	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
03	Voted	1,11,07,000.00	8,42,737.00	72,36,961.00	
	Charged	.00	.00	.00	
	Total	1,11,07,000.00	8,42,737.00	72,36,961.00	
04	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
06	Voted	53,31,000.00	2,37,140.00	21,74,240.00	
	Charged	.00	.00	.00	
	Total	53,31,000.00	2,37,140.00	21,74,240.00	
08	Voted	32,00,00,000.00	2,29,44,710.00	19,02,93,978.00	
	Charged	.00	.00	.00	
	Total	32,00,00,000.00	2,29,44,710.00	19,02,93,978.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 06	09	Voted	2,00,000.00	.00	1,87,035.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,87,035.00
	10	Voted	5,00,000.00	.00	24,490.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	24,490.00
	20	Voted	90,00,000.00	4,24,469.00	70,48,088.00
		Charged	.00	.00	.00
		Total	90,00,000.00	4,24,469.00	70,48,088.00
	21	Voted	40,00,000.00	9,23,758.00	39,76,482.00
		Charged	.00	.00	.00
		Total	40,00,000.00	9,23,758.00	39,76,482.00
	22	Voted	60,00,000.00	2,25,570.00	52,33,910.00
		Charged	.00	.00	.00
		Total	60,00,000.00	2,25,570.00	52,33,910.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	20,00,000.00	65,813.00	17,23,531.00
		Charged	.00	.00	.00
		Total	20,00,000.00	65,813.00	17,23,531.00
	25	Voted	2,50,00,000.00	18,73,167.00	1,09,23,222.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	18,73,167.00	1,09,23,222.00
	26	Voted	16,00,000.00	.00	15,92,225.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	15,92,225.00
	27	Voted	5,00,00,000.00	58,23,289.00	4,60,75,414.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	58,23,289.00	4,60,75,414.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	25,00,000.00	1,19,519.00	20,56,366.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,19,519.00	20,56,366.00
	30	Voted	5,00,000.00	6,400.00	50,235.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,400.00	50,235.00
	40	Voted	18,00,00,000.00	1,00,71,358.00	5,82,87,961.00
		Charged	.00	.00	.00
	Total	18,00,00,000.00	1,00,71,358.00	5,82,87,961.00	
41	Voted	1,50,00,000.00	.00	46,62,756.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	.00	46,62,756.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	06	42 Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	43	Voted	8,00,00,000.00	7,200.00	5,99,97,443.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	7,200.00	5,99,97,443.00
	44	Voted	1,00,00,000.00	16,49,195.00	99,61,228.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	16,49,195.00	99,61,228.00
	45	Voted	38,07,000.00	30,000.00	14,87,007.00
		Charged	.00	.00	.00
		Total	38,07,000.00	30,000.00	14,87,007.00
	51	Voted	90,00,000.00	10,16,714.00	29,45,518.00
		Charged	.00	.00	.00
		Total	90,00,000.00	10,16,714.00	29,45,518.00
52	Voted	40,00,000.00	.00	8,90,994.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	8,90,994.00	
Total: 06	Voted	79,02,45,000.00	5,12,39,079.00	45,97,72,792.00	
	Charged	.00	.00	.00	
	Total	79,02,45,000.00	5,12,39,079.00	45,97,72,792.00	
07	01	Voted	36,00,00,000.00	2,68,81,740.00	26,28,98,629.00
		Charged	.00	.00	.00
		Total	36,00,00,000.00	2,68,81,740.00	26,28,98,629.00
	02	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	03	Voted	8,28,26,000.00	44,75,777.00	4,42,11,261.00
		Charged	.00	.00	.00
		Total	8,28,26,000.00	44,75,777.00	4,42,11,261.00
	04	Voted	9,00,000.00	83,423.00	1,36,363.00
		Charged	.00	.00	.00
		Total	9,00,000.00	83,423.00	1,36,363.00
	06	Voted	3,97,56,000.00	9,73,513.00	97,11,933.00
		Charged	.00	.00	.00
		Total	3,97,56,000.00	9,73,513.00	97,11,933.00
07	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
08	Voted	30,00,00,000.00	.00	17,38,86,028.00	
	Charged	.00	.00	.00	
	Total	30,00,00,000.00	.00	17,38,86,028.00	
09	Voted	10,00,000.00	47,551.00	6,62,913.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	47,551.00	6,62,913.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	40,00,000.00	1,61,776.00	27,45,110.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,61,776.00	27,45,110.00
	21	Voted	60,00,000.00	5,62,823.00	18,05,413.00
		Charged	.00	.00	.00
		Total	60,00,000.00	5,62,823.00	18,05,413.00
	22	Voted	50,00,000.00	4,29,323.00	39,29,695.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,29,323.00	39,29,695.00
	23	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	24	Voted	25,00,000.00	1,65,103.00	14,77,626.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,65,103.00	14,77,626.00
	25	Voted	3,50,00,000.00	16,82,087.00	1,82,27,437.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	16,82,087.00	1,82,27,437.00
	26	Voted	20,00,000.00	3,92,391.00	19,51,530.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,92,391.00	19,51,530.00
	27	Voted	3,00,00,000.00	14,69,460.00	36,32,304.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	14,69,460.00	36,32,304.00
	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	2,48,297.00	17,71,349.00
		Charged	.00	.00	.00
		Total	38,00,000.00	2,48,297.00	17,71,349.00
	30	Voted	3,00,000.00	.00	19,598.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	19,598.00
	40	Voted	3,00,00,000.00	5,57,117.00	2,32,55,631.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	5,57,117.00	2,32,55,631.00
41	Voted	50,00,000.00	3,18,350.00	10,37,062.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	3,18,350.00	10,37,062.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	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	2,00,81,688.00	4,46,30,325.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,00,81,688.00	4,46,30,325.00
	44	Voted	4,00,00,000.00	96,54,719.00	2,99,79,263.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	96,54,719.00	2,99,79,263.00
	45	Voted	15,00,00,000.00	81,32,524.00	8,09,20,933.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	81,32,524.00	8,09,20,933.00
	51	Voted	4,00,00,000.00	.00	1,98,57,589.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	1,98,57,589.00
	52	Voted	50,00,000.00	22,29,054.00	40,43,551.00
		Charged	.00	.00	.00
		Total	50,00,000.00	22,29,054.00	40,43,551.00
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	1,24,10,82,000.00	7,85,46,716.00	73,07,91,543.00
		Charged	.00	.00	.00
		Total	1,24,10,82,000.00	7,85,46,716.00	73,07,91,543.00
09	01	Voted	1,49,26,000.00	22,94,160.00	94,67,760.00
		Charged	.00	.00	.00
		Total	1,49,26,000.00	22,94,160.00	94,67,760.00
	02	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	03	Voted	44,82,000.00	3,90,006.00	16,09,518.00
		Charged	.00	.00	.00
		Total	44,82,000.00	3,90,006.00	16,09,518.00
	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	06	Voted	4,91,000.00	29,160.00	1,77,720.00
		Charged	.00	.00	.00
		Total	4,91,000.00	29,160.00	1,77,720.00
07	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	08	Voted	10,00,00,000.00	43,86,371.00	3,17,49,841.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	43,86,371.00	3,17,49,841.00
	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	.00	41,297.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	41,297.00
	21	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	22	Voted	65,00,000.00	51,572.00	75,995.00
		Charged	.00	.00	.00
		Total	65,00,000.00	51,572.00	75,995.00
	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	1,15,770.00	5,67,376.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,15,770.00	5,67,376.00
	25	Voted	2,00,00,000.00	8,81,950.00	46,71,374.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	8,81,950.00	46,71,374.00
	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	.00	20,04,500.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	20,04,500.00
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	40	Voted	20,00,00,000.00	.00	3,82,44,181.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.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
51	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
52	Voted	10,00,000.00	.00	10,00,000.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	10,00,000.00	
56	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
	Total: 09	Voted	55,87,52,000.00	81,48,989.00	8,96,18,112.00
		Charged	.00	.00	.00
		Total	55,87,52,000.00	81,48,989.00	8,96,18,112.00
12	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	43	Voted	3,00,00,000.00	45,90,255.00	1,71,75,076.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	45,90,255.00	1,71,75,076.00
	Total: 12	Voted	3,10,00,000.00	45,90,255.00	1,71,75,076.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	45,90,255.00	1,71,75,076.00
13	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	13	04 Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
22	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 13	Voted	36,76,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	36,76,000.00	.00	.00	
14	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
20	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 14	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
	Total: 14	Voted	36,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,76,000.00	.00	.00
15	01	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	03	Voted	3,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,06,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
	Total	50,000.00	.00	.00	
21	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
22	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
24	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 15	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	36,76,000.00 .00 36,76,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	3,44,43,02,000.00 .00 3,44,43,02,000.00	21,89,77,889.00 .00 21,89,77,889.00
				1,76,20,07,072.00 .00 1,76,20,07,072.00
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	10,63,765.00 .00 10,63,765.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	20	Voted	3,00,000.00	2,242.00	45,166.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,242.00	45,166.00
	21	Voted	4,00,000.00	.00	1,71,030.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,71,030.00
	22	Voted	3,00,000.00	6,249.00	2,97,933.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,249.00	2,97,933.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	8,00,000.00	5,736.00	6,76,530.00
		Charged	.00	.00	.00
		Total	8,00,000.00	5,736.00	6,76,530.00
	26	Voted	6,00,000.00	.00	62,476.00
		Charged	.00	.00	.00
	Total	6,00,000.00	.00	62,476.00	
27	Voted	20,000.00	.00	20,000.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	20,000.00	
29	Voted	20,00,000.00	1,484.00	8,85,901.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	1,484.00	8,85,901.00	
30	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
40	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
42	Voted	2,00,000.00	.00	32,520.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	32,520.00	
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	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	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	19,23,853.00	2,02,69,404.00
		Charged	.00	.00	.00
		Total	3,29,67,000.00	19,23,853.00	2,02,69,404.00
04	01	Voted	68,00,000.00	6,34,600.00	49,15,800.00
		Charged	.00	.00	.00
		Total	68,00,000.00	6,34,600.00	49,15,800.00
	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	1,07,882.00	8,35,686.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,07,882.00	8,35,686.00
	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	82,960.00	6,55,020.00
		Charged	.00	.00	.00
		Total	7,11,000.00	82,960.00	6,55,020.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	50,00,000.00	2,72,890.00	22,54,253.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,72,890.00	22,54,253.00
	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
	20	Voted	3,00,000.00	.00	35,960.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	35,960.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	4,00,000.00	6,451.00	97,186.00
		Charged	.00	.00	.00
		Total	4,00,000.00	6,451.00	97,186.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 04	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	8,00,000.00	9,630.00	1,05,591.00
		Charged	.00	.00	.00
		Total	8,00,000.00	9,630.00	1,05,591.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	30,00,000.00	.00	2,57,218.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	2,57,218.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
40	Voted	6,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
43	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
44	Voted	4,00,000.00	11,145.00	90,796.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	11,145.00	90,796.00	
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	

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	05	04	Total: 04	Voted Charged Total	2,24,26,000.00 .00 2,24,26,000.00	11,25,558.00 .00 11,25,558.00	92,47,510.00 .00 92,47,510.00
	08			01		Voted Charged Total	48,00,000.00 .00 48,00,000.00	2,99,400.00 .00 2,99,400.00	24,93,016.00 .00 24,93,016.00
				02		Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	10,00,000.00 .00 10,00,000.00	50,898.00 .00 50,898.00	4,21,464.00 .00 4,21,464.00
				04		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	7,00,000.00 .00 7,00,000.00	24,060.00 .00 24,060.00	1,91,320.00 .00 1,91,320.00
				07		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,08,100.00 .00 3,08,100.00	31,42,133.00 .00 31,42,133.00
				09		Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	59,508.00 .00 59,508.00
				10		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				20		Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
				21		Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00	8,42,230.00 .00 8,42,230.00
				22		Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	64,940.00 .00 64,940.00
				23		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 05 105 05 08	24	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00
	25	Voted	24,00,000.00	57,655.00	2,76,559.00
		Charged	.00	.00	.00
		Total	24,00,000.00	57,655.00	2,76,559.00
	26	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	27	Voted	15,00,000.00	28,550.00	2,28,400.00
		Charged	.00	.00	.00
		Total	15,00,000.00	28,550.00	2,28,400.00
	29	Voted	32,00,000.00	39,575.00	16,34,369.00
		Charged	.00	.00	.00
		Total	32,00,000.00	39,575.00	16,34,369.00
30	Voted	2,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,000.00	.00	.00	
40	Voted	16,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,00,000.00	.00	.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
44	Voted	5,00,000.00	84,921.00	1,51,777.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	84,921.00	1,51,777.00	
45	Voted	5,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,01,000.00	.00	.00	
51	Voted	10,00,000.00	1,53,223.00	1,64,123.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	1,53,223.00	1,64,123.00	
52	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
	Total: 08	Voted	2,66,78,000.00	10,46,382.00	96,69,839.00
		Charged	.00	.00	.00
		Total	2,66,78,000.00	10,46,382.00	96,69,839.00
09	01	Voted	18,38,000.00	1,63,084.00	15,14,584.00
		Charged	.00	.00	.00
		Total	18,38,000.00	1,63,084.00	15,14,584.00
	02	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	
2210 05 105 05 09	03	Voted	4,60,000.00	27,724.00	2,57,479.00
		Charged	.00	.00	.00
		Total	4,60,000.00	27,724.00	2,57,479.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,21,000.00	20,817.00	2,07,477.00
		Charged	.00	.00	.00
		Total	2,21,000.00	20,817.00	2,07,477.00
	08	Voted	61,00,000.00	2,82,000.00	29,71,555.00
		Charged	.00	.00	.00
		Total	61,00,000.00	2,82,000.00	29,71,555.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	21	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
22	Voted	5,00,000.00	27,380.00	1,16,764.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	27,380.00	1,16,764.00	
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	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
26	Voted	3,00,000.00	.00	1,600.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	1,600.00	
27	Voted	12,00,000.00	51,072.00	1,55,438.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	51,072.00	1,55,438.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 09	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	44	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
52	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 09	Voted	1,44,74,000.00	5,72,077.00	52,24,897.00	
	Charged	.00	.00	.00	
	Total	1,44,74,000.00	5,72,077.00	52,24,897.00	
Total: 05	Voted	9,65,45,000.00	46,67,870.00	4,44,11,650.00	
	Charged	.00	.00	.00	
	Total	9,65,45,000.00	46,67,870.00	4,44,11,650.00	
09 00	01	Voted	40,00,000.00	2,68,000.00	22,34,290.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,68,000.00	22,34,290.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	5,00,000.00	45,560.00	3,79,797.00
		Charged	.00	.00	.00
		Total	5,00,000.00	45,560.00	3,79,797.00
	04	Voted	1,00,000.00	.00	24,806.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,806.00
	06	Voted	4,00,000.00	13,950.00	1,43,030.00
		Charged	.00	.00	.00
		Total	4,00,000.00	13,950.00	1,43,030.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	08	Voted	30,00,000.00	1,51,441.00	14,35,006.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,51,441.00	14,35,006.00
	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	1,78,935.00	5,45,215.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,78,935.00	5,45,215.00
	21	Voted	4,00,000.00	.00	49,570.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	49,570.00
	22	Voted	15,00,000.00	5,33,524.00	9,97,099.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,33,524.00	9,97,099.00
	24	Voted	3,00,000.00	.00	1,13,238.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,13,238.00
	25	Voted	6,00,000.00	.00	8,449.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	8,449.00
	26	Voted	3,00,000.00	26,893.00	1,43,678.00
		Charged	.00	.00	.00
		Total	3,00,000.00	26,893.00	1,43,678.00
	27	Voted	15,00,000.00	62,097.00	5,87,214.00
		Charged	.00	.00	.00
		Total	15,00,000.00	62,097.00	5,87,214.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	30	Voted	1,00,000.00	4,685.00	4,685.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,685.00	4,685.00
	40	Voted	3,00,000.00	.00	2,69,400.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,69,400.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 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	2,33,737.00 .00 2,33,737.00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,59,214.00
	Total: 00	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	15,18,822.00 .00 15,18,822.00
	Total: 09	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	15,18,822.00 .00 15,18,822.00
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	3,68,37,48,000.00 .00 3,68,37,48,000.00	22,85,81,225.00 .00 22,85,81,225.00
	Total: 05	Voted Charged Total	3,68,37,48,000.00 .00 3,68,37,48,000.00	22,85,81,225.00 .00 22,85,81,225.00
06 003 03 00	01	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	15,80,600.00 .00 15,80,600.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	56,29,000.00 .00 56,29,000.00	2,68,702.00 .00 2,68,702.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	27,02,000.00	1,14,570.00	12,10,869.00
		Charged	.00	.00	.00
		Total	27,02,000.00	1,14,570.00	12,10,869.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,000.00	.00	3,55,014.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,55,014.00
	09	Voted	5,00,000.00	.00	3,51,911.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	3,51,911.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	6,022.00
		Charged	.00	.00	.00
	Total	2,00,000.00	.00	6,022.00	
21	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
22	Voted	1,50,000.00	.00	9,286.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	9,286.00	
25	Voted	13,50,000.00	.00	1,88,356.00	
	Charged	.00	.00	.00	
	Total	13,50,000.00	.00	1,88,356.00	
26	Voted	2,00,000.00	.00	16,300.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	16,300.00	
27	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
29	Voted	3,50,000.00	.00	5,249.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	5,249.00	
40	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
42	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 003 03 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	19,63,872.00 .00 19,63,872.00
	Total: 03	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	19,63,872.00 .00 19,63,872.00
	Total: 003	Voted Charged Total	3,76,31,000.00 .00 3,76,31,000.00	19,63,872.00 .00 19,63,872.00
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
	Total: 06	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	07	42 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

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 01 08	01	Voted Charged Total	43,51,000.00 .00 43,51,000.00	3,87,300.00 .00 3,87,300.00	30,96,456.00 .00 30,96,456.00
	03	Voted Charged Total	10,88,000.00 .00 10,88,000.00	65,841.00 .00 65,841.00	5,18,177.00 .00 5,18,177.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,22,000.00 .00 5,22,000.00	35,460.00 .00 35,460.00	2,77,780.00 .00 2,77,780.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	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	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	2,99,429.00 .00 2,99,429.00
	Total: 08	Voted Charged Total	66,87,000.00 .00 66,87,000.00	4,88,601.00 .00 4,88,601.00	41,91,842.00 .00 41,91,842.00
	Total: 01	Voted Charged Total	1,58,14,000.00 .00 1,58,14,000.00	4,88,601.00 .00 4,88,601.00	41,91,842.00 .00 41,91,842.00
03 02	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	79,60,370.00 .00 79,60,370.00	4,47,92,707.00 .00 4,47,92,707.00
	03	Voted Charged Total	1,55,14,000.00 .00 1,55,14,000.00	13,52,089.00 .00 13,52,089.00	76,19,952.00 .00 76,19,952.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 02	04	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	06	Voted	74,47,000.00	5,79,669.00	31,37,168.00
		Charged	.00	.00	.00
		Total	74,47,000.00	5,79,669.00	31,37,168.00
	08	Voted	10,00,000.00	.00	4,62,873.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,62,873.00
	09	Voted	5,00,000.00	13,957.00	13,957.00
		Charged	.00	.00	.00
		Total	5,00,000.00	13,957.00	13,957.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	9,000.00	9,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,000.00	9,000.00
	25	Voted	3,00,000.00	.00	21,542.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	21,542.00
27	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
29	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
42	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	
Total: 02	Voted	9,58,36,000.00	99,15,085.00	5,60,57,199.00	
	Charged	.00	.00	.00	
	Total	9,58,36,000.00	99,15,085.00	5,60,57,199.00	
04	01	Voted	8,70,00,000.00	70,41,112.00	5,25,47,608.00
		Charged	.00	.00	.00
	Total	8,70,00,000.00	70,41,112.00	5,25,47,608.00	
02	Voted	25,00,000.00	44,000.00	1,44,650.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	44,000.00	1,44,650.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	03	Voted	1,84,89,000.00	11,86,766.00	88,11,042.00
		Charged	.00	.00	.00
		Total	1,84,89,000.00	11,86,766.00	88,11,042.00
	04	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	06	Voted	88,75,000.00	5,02,799.00	36,47,583.00
		Charged	.00	.00	.00
		Total	88,75,000.00	5,02,799.00	36,47,583.00
	08	Voted	5,00,000.00	38,861.00	1,83,776.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,861.00	1,83,776.00
	09	Voted	3,50,000.00	.00	2,43,867.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	2,43,867.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	1,50,000.00	5,313.00	14,913.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,313.00	14,913.00
	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	9,888.00	13,888.00
		Charged	.00	.00	.00
		Total	2,50,000.00	9,888.00	13,888.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	2,00,000.00	2,00,000.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,00,000.00	2,00,000.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	5,00,000.00	.00	67,699.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	67,699.00
	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	9,92,363.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	9,92,363.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 03 04	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: 04	Voted Charged Total	12,75,15,000.00 .00 12,75,15,000.00	90,28,739.00 .00 90,28,739.00
06	42	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	1,22,33,51,000.00 .00 1,22,33,51,000.00	1,89,43,824.00 .00 1,89,43,824.00
05 00	01	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	3,53,46,019.00 .00 3,53,46,019.00
	03	Voted Charged Total	9,50,95,000.00 .00 9,50,95,000.00	58,79,686.00 .00 58,79,686.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	7,276.00 .00 7,276.00
	06	Voted Charged Total	4,56,46,000.00 .00 4,56,46,000.00	22,16,713.00 .00 22,16,713.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	29,036.00 .00 29,036.00
	09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	9,625.00 .00 9,625.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 05 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	2,50,000.00	9,800.00	14,800.00
		Charged	.00	.00	.00
		Total	2,50,000.00	9,800.00	14,800.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	2,50,000.00	.00	1,91,699.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,91,699.00
27	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
29	Voted	2,50,000.00	6,000.00	10,000.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	6,000.00	10,000.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
Total: 00	Voted	54,50,93,000.00	4,35,04,155.00	31,42,93,450.00	
	Charged	.00	.00	.00	
	Total	54,50,93,000.00	4,35,04,155.00	31,42,93,450.00	
Total: 05	Voted	54,50,93,000.00	4,35,04,155.00	31,42,93,450.00	
	Charged	.00	.00	.00	
	Total	54,50,93,000.00	4,35,04,155.00	31,42,93,450.00	
06 00	01	Voted	6,00,00,000.00	78,32,960.00	4,47,03,048.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	78,32,960.00	4,47,03,048.00
	03	Voted	1,43,95,000.00	13,29,807.00	74,89,925.00
		Charged	.00	.00	.00
		Total	1,43,95,000.00	13,29,807.00	74,89,925.00
	04	Voted	2,50,000.00	13,233.00	13,233.00
		Charged	.00	.00	.00
		Total	2,50,000.00	13,233.00	13,233.00
	06	Voted	69,10,000.00	6,86,556.00	38,78,506.00
		Charged	.00	.00	.00
		Total	69,10,000.00	6,86,556.00	38,78,506.00
07	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
08	Voted	11,50,000.00	15,059.00	6,35,106.00	
	Charged	.00	.00	.00	
	Total	11,50,000.00	15,059.00	6,35,106.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 06 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	12,600.00	12,600.00
		Charged	.00	.00	.00
		Total	2,50,000.00	12,600.00	12,600.00
	20	Voted	1,50,000.00	.00	19,180.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,180.00
	21	Voted	1,50,000.00	.00	23,880.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	23,880.00
	22	Voted	2,50,000.00	20,000.00	20,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	20,000.00	20,000.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	3,00,000.00	.00	8,693.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	8,693.00
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	19,583.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	19,583.00	
43	Voted	20,00,000.00	99,624.00	6,55,250.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	99,624.00	6,55,250.00	
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: 00	Voted	8,78,56,000.00	1,00,09,839.00	5,74,97,172.00	
	Charged	.00	.00	.00	
	Total	8,78,56,000.00	1,00,09,839.00	5,74,97,172.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06	Total: 06	Voted 8,78,56,000.00	1,00,09,839.00	5,74,97,172.00
		Charged .00	.00	.00
		Total 8,78,56,000.00	1,00,09,839.00	5,74,97,172.00
08 00	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	56	Voted 40,00,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	30,00,000.00
	Total: 00	Voted 40,01,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,01,000.00	.00	30,00,000.00
	Total: 08	Voted 40,01,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 40,01,000.00	.00	30,00,000.00
12 00	01	Voted 11,39,000.00	.00	8,71,684.00
		Charged .00	.00	.00
		Total 11,39,000.00	.00	8,71,684.00
	03	Voted 2,85,000.00	.00	10,91,905.00
		Charged .00	.00	.00
		Total 2,85,000.00	.00	10,91,905.00
	04	Voted 3,50,000.00	.00	24,722.00
		Charged .00	.00	.00
		Total 3,50,000.00	.00	24,722.00
	06	Voted 1,37,000.00	.00	2,49,875.00
		Charged .00	.00	.00
		Total 1,37,000.00	.00	2,49,875.00
	08	Voted 25,00,000.00	1,11,731.00	10,76,042.00
		Charged .00	.00	.00
		Total 25,00,000.00	1,11,731.00	10,76,042.00
	09	Voted 1,00,000.00	.00	2,551.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	2,551.00
	11	Voted 2,50,000.00	1,424.00	4,562.00
		Charged .00	.00	.00
		Total 2,50,000.00	1,424.00	4,562.00
	20	Voted 1,50,000.00	.00	1,500.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	1,500.00
	21	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	22	Voted 3,00,000.00	4,654.00	25,704.00
		Charged .00	.00	.00
		Total 3,00,000.00	4,654.00	25,704.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 12 00	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	29,416.00 .00 29,416.00	4,96,744.00 .00 4,96,744.00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	11,485.00 .00 11,485.00	64,887.00 .00 64,887.00
	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	52,800.00 .00 52,800.00	1,97,100.00 .00 1,97,100.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	65,167.00 .00 65,167.00	1,35,167.00 .00 1,35,167.00
	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	2,76,677.00 .00 2,76,677.00	42,42,443.00 .00 42,42,443.00
	Total: 12	Voted Charged Total	85,61,000.00 .00 85,61,000.00	2,76,677.00 .00 2,76,677.00	42,42,443.00 .00 42,42,443.00
13 00	09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	23,61,340.00 .00 23,61,340.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	23,61,340.00 .00 23,61,340.00
	Total: 13	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	23,61,340.00 .00 23,61,340.00
99 00	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	8,27,424.00 .00 8,27,424.00	6,00,62,597.00 .00 6,00,62,597.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	8,27,424.00 .00 8,27,424.00	6,00,62,597.00 .00 6,00,62,597.00
	Total: 99	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	8,27,424.00 .00 8,27,424.00	6,00,62,597.00 .00 6,00,62,597.00

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 101	Total: 101 Voted	2,00,46,76,000.00	7,40,50,520.00	1,16,85,73,217.00
	Charged	.00	.00	.00
	Total	2,00,46,76,000.00	7,40,50,520.00	1,16,85,73,217.00
102 04 00	01			
	Voted	2,10,20,00,000.00	36,42,687.00	3,30,40,823.00
	Charged	.00	.00	.00
	Total	2,10,20,00,000.00	36,42,687.00	3,30,40,823.00
	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	6,35,680.00	57,01,389.00
	Charged	.00	.00	.00
	Total	50,93,35,000.00	6,35,680.00	57,01,389.00
	04			
	Voted	75,00,000.00	28,075.00	5,78,471.00
	Charged	.00	.00	.00
	Total	75,00,000.00	28,075.00	5,78,471.00
	06			
	Voted	25,44,81,000.00	3,28,473.00	29,25,757.00
	Charged	.00	.00	.00
	Total	25,44,81,000.00	3,28,473.00	29,25,757.00
	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	1,66,324.00	21,78,442.00
	Charged	.00	.00	.00
	Total	36,15,00,000.00	1,66,324.00	21,78,442.00
	09			
	Voted	59,00,000.00	.00	15,20,803.00
	Charged	.00	.00	.00
	Total	59,00,000.00	.00	15,20,803.00
	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	.00	18,080.00
	Charged	.00	.00	.00
	Total	22,00,000.00	.00	18,080.00
	20			
	Voted	23,00,000.00	.00	42,071.00
	Charged	.00	.00	.00
	Total	23,00,000.00	.00	42,071.00
	21			
	Voted	22,50,000.00	.00	24,500.00
	Charged	.00	.00	.00
	Total	22,50,000.00	.00	24,500.00
	22			
	Voted	29,00,000.00	.00	3,84,276.00
	Charged	.00	.00	.00
	Total	29,00,000.00	.00	3,84,276.00
	23			
	Voted	3,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,01,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 04 00	24	Voted	13,00,000.00	.00	45,098.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	45,098.00
	25	Voted	26,00,000.00	.00	9,49,824.00
		Charged	.00	.00	.00
		Total	26,00,000.00	.00	9,49,824.00
	26	Voted	21,00,000.00	.00	32,300.00
		Charged	.00	.00	.00
		Total	21,00,000.00	.00	32,300.00
	27	Voted	20,00,000.00	33,040.00	3,90,882.00
		Charged	.00	.00	.00
		Total	20,00,000.00	33,040.00	3,90,882.00
	28	Voted	40,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,01,000.00	.00	.00
	29	Voted	25,00,000.00	.00	9,98,057.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	9,98,057.00
	30	Voted	5,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,70,000.00	.00	.00
	40	Voted	10,00,00,000.00	.00	47,20,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	47,20,000.00
41	Voted	5,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,01,000.00	.00	.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
43	Voted	9,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,00,00,000.00	.00	.00	
51	Voted	31,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	31,00,000.00	.00	.00	
52	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
Total: 00	Voted	3,46,56,39,000.00	48,34,279.00	5,35,50,773.00	
	Charged	.00	.00	.00	
	Total	3,46,56,39,000.00	48,34,279.00	5,35,50,773.00	
Total: 04	Voted	3,46,56,39,000.00	48,34,279.00	5,35,50,773.00	
	Charged	.00	.00	.00	
	Total	3,46,56,39,000.00	48,34,279.00	5,35,50,773.00	

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Head of Account		Budget Provision	Current Month	Progressive
2210 06 102	Total: 102	Voted 3,46,56,39,000.00	48,34,279.00	5,35,50,773.00
		Charged .00	.00	.00
		Total 3,46,56,39,000.00	48,34,279.00	5,35,50,773.00
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
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 104 01 01	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	2,38,000.00	15,23,475.00
		Charged .00	.00	.00
		Total 55,00,000.00	2,38,000.00	15,23,475.00
	Total: 00	Voted 80,00,000.00	2,38,000.00	18,36,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,38,000.00	18,36,315.00
	Total: 03	Voted 80,00,000.00	2,38,000.00	18,36,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,38,000.00	18,36,315.00
	Total: 113	Voted 80,00,000.00	2,38,000.00	18,36,315.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,38,000.00	18,36,315.00
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
	09	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	20	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	22	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	Total: 01	Voted 1,68,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,68,000.00	.00	.00
06	42	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
10	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
	Total: 10	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
11	42	Voted 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
	Total: 11	Voted 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
	Total: 01	Voted 15,01,71,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,01,71,000.00	.00	.00
07 00	29	Voted 1,00,00,000.00	7,80,354.00	39,31,319.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	7,80,354.00	39,31,319.00
	Total: 00	Voted 1,00,00,000.00	7,80,354.00	39,31,319.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	7,80,354.00	39,31,319.00
	Total: 07	Voted 1,00,00,000.00	7,80,354.00	39,31,319.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	7,80,354.00	39,31,319.00
11 00	07	Voted 50,69,56,000.00	5,99,200.00	21,33,29,315.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	5,99,200.00	21,33,29,315.00
	Total: 00	Voted 50,69,56,000.00	5,99,200.00	21,33,29,315.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	5,99,200.00	21,33,29,315.00
	Total: 11	Voted 50,69,56,000.00	5,99,200.00	21,33,29,315.00
		Charged .00	.00	.00
		Total 50,69,56,000.00	5,99,200.00	21,33,29,315.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 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	66,71,28,000.00	13,79,554.00	21,72,60,634.00
	Charged	.00	.00	.00
	Total	66,71,28,000.00	13,79,554.00	21,72,60,634.00
Total: 06	Voted	6,27,30,87,000.00	8,24,66,225.00	1,46,34,30,450.00
	Charged	.00	.00	.00
	Total	6,27,30,87,000.00	8,24,66,225.00	1,46,34,30,450.00
Total: 2210	Voted	22,43,59,36,000.00	1,34,55,92,374.00	14,11,95,22,882.00
	Charged	.00	.00	19,126.00
	Total	22,43,59,36,000.00	1,34,55,92,374.00	14,11,95,42,008.00
Grand Total:	Voted	22,43,59,36,000.00	1,34,55,92,374.00	14,11,95,22,882.00
	Charged	.00	.00	19,126.00
	Total	22,43,59,36,000.00	1,34,55,92,374.00	14,11,95,42,008.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:30:18

Consolidated Abstract

Month of Account: 01/10/2020

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	1,70,00,000.00	15,88,300.00	47,68,560.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	15,88,300.00	47,68,560.00
	03	Voted	40,41,000.00	2,73,626.00	8,18,826.00
		Charged	.00	.00	.00
		Total	40,41,000.00	2,73,626.00	8,18,826.00
	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	1,01,240.00	3,80,370.00
		Charged	.00	.00	.00
		Total	19,40,000.00	1,01,240.00	3,80,370.00
	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	97,500.00	97,500.00
		Charged	.00	.00	.00
		Total	5,00,000.00	97,500.00	97,500.00
	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	42,000.00 .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	20,60,666.00 .00 20,60,666.00	61,07,256.00 .00 61,07,256.00
04	01	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	19,93,052.00 .00 19,93,052.00	1,66,99,907.00 .00 1,66,99,907.00
	03	Voted Charged Total	80,00,000.00 .00 80,00,000.00	3,38,818.00 .00 3,38,818.00	28,37,837.00 .00 28,37,837.00
	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	93,728.00 .00 93,728.00	8,98,462.00 .00 8,98,462.00
	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	1,10,683.00 .00 1,10,683.00	1,27,540.00 .00 1,27,540.00
	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	21,948.00 .00 21,948.00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .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	25,36,281.00 .00 25,36,281.00	
	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	18,127.00 .00 18,127.00
		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	1,26,738.00 .00 1,26,738.00	
	09	01	Voted Charged Total	83,00,000.00 .00 83,00,000.00	9,55,100.00 .00 9,55,100.00
		03	Voted Charged Total	20,33,000.00 .00 20,33,000.00	1,62,367.00 .00 1,62,367.00

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	56,830.00	4,34,554.00
		Charged	.00	.00	.00
		Total	9,76,000.00	56,830.00	4,34,554.00
	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	11,74,297.00	77,71,530.00	
	Charged	.00	.00	.00	
	Total	1,19,34,000.00	11,74,297.00	77,71,530.00	
Total: 01	Voted	8,67,70,000.00	58,97,982.00	3,57,17,935.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	58,97,982.00	3,57,17,935.00	
Total: 001	Voted	8,67,70,000.00	58,97,982.00	3,57,17,935.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	58,97,982.00	3,57,17,935.00	
003 01 02	01	Voted	2,20,00,000.00	12,63,605.00	98,11,623.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	12,63,605.00	98,11,623.00
	02	Voted	5,00,000.00	1,30,438.00	2,07,658.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,30,438.00	2,07,658.00
	03	Voted	47,92,000.00	2,14,814.00	16,81,461.00
		Charged	.00	.00	.00
		Total	47,92,000.00	2,14,814.00	16,81,461.00
	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	81,850.00	6,44,577.00
		Charged	.00	.00	.00
		Total	23,00,000.00	81,850.00	6,44,577.00

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
	08	Voted Charged Total	17,00,000.00 .00 17,00,000.00	28,784.00 .00 28,784.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	20	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	21	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	22	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	17,19,491.00 .00 17,19,491.00
	Total: 01	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	17,19,491.00 .00 17,19,491.00
	Total: 003	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	17,19,491.00 .00 17,19,491.00
				8,83,847.00 .00 8,83,847.00
				24,964.00 .00 24,964.00
				1,32,54,130.00 .00 1,32,54,130.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 101 01 02	01	Voted	89,00,00,000.00	7,23,20,344.00	47,65,66,137.00
		Charged	.00	.00	.00
		Total	89,00,00,000.00	7,23,20,344.00	47,65,66,137.00
	03	Voted	22,00,00,000.00	1,23,71,735.00	8,11,18,763.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	1,23,71,735.00	8,11,18,763.00
	04	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	06	Voted	11,00,00,000.00	40,60,293.00	2,76,63,355.00
		Charged	.00	.00	.00
		Total	11,00,00,000.00	40,60,293.00	2,76,63,355.00
	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	09	Voted	20,00,000.00	.00	9,87,743.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	9,87,743.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	50,000.00	.00	41,473.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	41,473.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 02	Voted	1,22,41,00,000.00	8,87,52,372.00	58,63,77,471.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	8,87,52,372.00	58,63,77,471.00
	Total: 01	Voted	1,22,41,00,000.00	8,87,52,372.00	58,63,77,471.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	8,87,52,372.00	58,63,77,471.00
	Total: 101	Voted	1,22,41,00,000.00	8,87,52,372.00	58,63,77,471.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	8,87,52,372.00	58,63,77,471.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102 01 01	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	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		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102	Total: 102 Voted	5,22,09,000.00	24,76,847.00	2,17,34,571.00
	Charged	.00	.00	.00
	Total	5,22,09,000.00	24,76,847.00	2,17,34,571.00
	Total: 00 Voted	1,39,82,22,000.00	9,88,46,692.00	65,70,84,107.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	9,88,46,692.00	65,70,84,107.00
	Total: 2211 Voted	1,39,82,22,000.00	9,88,46,692.00	65,70,84,107.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	9,88,46,692.00	65,70,84,107.00
Grand Total:	Voted	1,39,82,22,000.00	9,88,46,692.00	65,70,84,107.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	9,88,46,692.00	65,70,84,107.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:30:48

Consolidated Abstract

Month of Account: 01/11/2020

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	1,70,00,000.00	9,07,338.00	56,75,898.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	9,07,338.00	56,75,898.00
	03	Voted	40,41,000.00	1,36,813.00	9,55,639.00
		Charged	.00	.00	.00
		Total	40,41,000.00	1,36,813.00	9,55,639.00
	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	50,620.00	4,30,990.00
		Charged	.00	.00	.00
		Total	19,40,000.00	50,620.00	4,30,990.00
	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	8,042.00	1,05,542.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,042.00	1,05,542.00
	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	39,390.00	39,390.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	39,390.00	39,390.00	
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	1,00,000.00	.00	42,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	42,000.00
42		Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 02		Voted	2,64,83,000.00	11,42,203.00	72,49,459.00
		Charged	.00	.00	.00
		Total	2,64,83,000.00	11,42,203.00	72,49,459.00
04	01	Voted	3,10,00,000.00	10,50,239.00	1,77,50,146.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	10,50,239.00	1,77,50,146.00
03		Voted	80,00,000.00	1,28,826.00	29,66,663.00
		Charged	.00	.00	.00
		Total	80,00,000.00	1,28,826.00	29,66,663.00
04		Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
06		Voted	40,00,000.00	26,384.00	9,24,846.00
		Charged	.00	.00	.00
		Total	40,00,000.00	26,384.00	9,24,846.00
08		Voted	5,00,000.00	15,059.00	15,059.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,059.00	15,059.00
09		Voted	5,00,000.00	33,606.00	1,61,146.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,606.00	1,61,146.00
11		Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
20		Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
21		Voted	1,00,000.00	.00	21,948.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	21,948.00
22		Voted	1,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	10,000.00
25		Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
27		Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
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	12,54,114.00 .00 12,54,114.00	
	06	01	Voted Charged Total	21,00,000.00 .00 21,00,000.00	20,724.00 .00 20,724.00
		03	Voted Charged Total	4,99,000.00 .00 4,99,000.00	.00 .00 .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	.00 .00 .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	20,724.00 .00 20,724.00	
	09	01	Voted Charged Total	83,00,000.00 .00 83,00,000.00	5,79,760.00 .00 5,79,760.00
		03	Voted Charged Total	20,33,000.00 .00 20,33,000.00	86,816.00 .00 86,816.00

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	40,452.00	4,75,006.00
		Charged	.00	.00	.00
		Total	9,76,000.00	40,452.00	4,75,006.00
	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	7,07,028.00	84,78,558.00	
	Charged	.00	.00	.00	
	Total	1,19,34,000.00	7,07,028.00	84,78,558.00	
Total: 01	Voted	8,67,70,000.00	31,24,069.00	3,88,42,004.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	31,24,069.00	3,88,42,004.00	
Total: 001	Voted	8,67,70,000.00	31,24,069.00	3,88,42,004.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	31,24,069.00	3,88,42,004.00	
003 01 02	01	Voted	2,20,00,000.00	4,34,492.00	1,02,46,115.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	4,34,492.00	1,02,46,115.00
	02	Voted	5,00,000.00	.00	2,07,658.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,07,658.00
	03	Voted	47,92,000.00	45,679.00	17,27,140.00
		Charged	.00	.00	.00
		Total	47,92,000.00	45,679.00	17,27,140.00
	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	14,070.00	6,58,647.00
		Charged	.00	.00	.00
		Total	23,00,000.00	14,070.00	6,58,647.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 003 01 02	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	17,00,000.00	18,624.00	9,02,471.00
		Charged	.00	.00	.00
		Total	17,00,000.00	18,624.00	9,02,471.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	21	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	22	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	10,00,000.00	1,32,663.00	1,32,663.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,32,663.00	1,32,663.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	5,00,000.00	.00	24,964.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	24,964.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 02	Voted	3,51,43,000.00	6,45,528.00	1,38,99,658.00
		Charged	.00	.00	.00
		Total	3,51,43,000.00	6,45,528.00	1,38,99,658.00
	Total: 01	Voted	3,51,43,000.00	6,45,528.00	1,38,99,658.00
		Charged	.00	.00	.00
		Total	3,51,43,000.00	6,45,528.00	1,38,99,658.00
	Total: 003	Voted	3,51,43,000.00	6,45,528.00	1,38,99,658.00
		Charged	.00	.00	.00
		Total	3,51,43,000.00	6,45,528.00	1,38,99,658.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 101 01 02	01	Voted	89,00,00,000.00	4,97,07,089.00	52,62,73,226.00
		Charged	.00	.00	.00
		Total	89,00,00,000.00	4,97,07,089.00	52,62,73,226.00
	03	Voted	22,00,00,000.00	71,44,773.00	8,82,63,536.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	71,44,773.00	8,82,63,536.00
	04	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	06	Voted	11,00,00,000.00	23,80,947.00	3,00,44,302.00
		Charged	.00	.00	.00
		Total	11,00,00,000.00	23,80,947.00	3,00,44,302.00
	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	09	Voted	20,00,000.00	.00	9,87,743.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	9,87,743.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	50,000.00	.00	41,473.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	41,473.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 02	Voted	1,22,41,00,000.00	5,92,32,809.00	64,56,10,280.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	5,92,32,809.00	64,56,10,280.00
	Total: 01	Voted	1,22,41,00,000.00	5,92,32,809.00	64,56,10,280.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	5,92,32,809.00	64,56,10,280.00
	Total: 101	Voted	1,22,41,00,000.00	5,92,32,809.00	64,56,10,280.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	5,92,32,809.00	64,56,10,280.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102 01 01	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	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		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102	Total: 102 Voted	5,22,09,000.00	3,08,733.00	2,20,43,304.00
	Charged	.00	.00	.00
	Total	5,22,09,000.00	3,08,733.00	2,20,43,304.00
Total: 00	Voted	1,39,82,22,000.00	6,33,11,139.00	72,03,95,246.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	6,33,11,139.00	72,03,95,246.00
Total: 2211	Voted	1,39,82,22,000.00	6,33,11,139.00	72,03,95,246.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	6,33,11,139.00	72,03,95,246.00
Grand Total:	Voted	1,39,82,22,000.00	6,33,11,139.00	72,03,95,246.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	6,33,11,139.00	72,03,95,246.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:31:03

Consolidated Abstract

Month of Account: 01/12/2020

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	1,70,00,000.00	8,04,780.00	64,80,678.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	8,04,780.00	64,80,678.00
	03	Voted	40,41,000.00	1,36,813.00	10,92,452.00
		Charged	.00	.00	.00
		Total	40,41,000.00	1,36,813.00	10,92,452.00
	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	50,620.00	4,81,610.00
		Charged	.00	.00	.00
		Total	19,40,000.00	50,620.00	4,81,610.00
	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	1,05,542.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,05,542.00
	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	39,390.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	39,390.00	
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	1,00,000.00	.00	42,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	42,000.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 02		Voted	2,64,83,000.00	9,92,213.00	82,41,672.00
		Charged	.00	.00	.00
		Total	2,64,83,000.00	9,92,213.00	82,41,672.00
04	01	Voted	3,10,00,000.00	33,62,940.00	2,11,13,086.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	33,62,940.00	2,11,13,086.00
	03	Voted	80,00,000.00	5,71,699.00	35,38,362.00
		Charged	.00	.00	.00
		Total	80,00,000.00	5,71,699.00	35,38,362.00
	04	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	06	Voted	40,00,000.00	1,74,712.00	10,99,558.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,74,712.00	10,99,558.00
	08	Voted	5,00,000.00	22,559.00	37,618.00
		Charged	.00	.00	.00
		Total	5,00,000.00	22,559.00	37,618.00
	09	Voted	5,00,000.00	.00	1,61,146.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,61,146.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	21,948.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	21,948.00
	22	Voted	1,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	10,000.00
	25	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	27	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
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	41,31,910.00 .00 41,31,910.00	
	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	3,999.00 .00 3,999.00
		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	1,12,610.00 .00 1,12,610.00	
	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

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	98,214.00	5,73,220.00
		Charged	.00	.00	.00
		Total	9,76,000.00	98,214.00	5,73,220.00
	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	15,84,770.00	1,00,63,328.00	
	Charged	.00	.00	.00	
	Total	1,19,34,000.00	15,84,770.00	1,00,63,328.00	
Total: 01	Voted	8,67,70,000.00	68,21,503.00	4,56,63,507.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	68,21,503.00	4,56,63,507.00	
Total: 001	Voted	8,67,70,000.00	68,21,503.00	4,56,63,507.00	
	Charged	.00	.00	.00	
	Total	8,67,70,000.00	68,21,503.00	4,56,63,507.00	
003 01 02	01	Voted	2,20,00,000.00	21,94,700.00	1,24,40,815.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	21,94,700.00	1,24,40,815.00
	02	Voted	5,00,000.00	25,740.00	2,33,398.00
		Charged	.00	.00	.00
		Total	5,00,000.00	25,740.00	2,33,398.00
	03	Voted	47,92,000.00	3,73,099.00	21,00,239.00
		Charged	.00	.00	.00
		Total	47,92,000.00	3,73,099.00	21,00,239.00
	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	1,45,170.00	8,03,817.00
		Charged	.00	.00	.00
		Total	23,00,000.00	1,45,170.00	8,03,817.00

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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
	08	Voted Charged Total	17,00,000.00 .00 17,00,000.00	26,124.00 .00 26,124.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	20	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	21	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	22	Voted Charged Total	7,50,000.00 .00 7,50,000.00	13,000.00 .00 13,000.00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	44,931.00 .00 44,931.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	28,22,764.00 .00 28,22,764.00
	Total: 01	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	28,22,764.00 .00 28,22,764.00
	Total: 003	Voted Charged Total	3,51,43,000.00 .00 3,51,43,000.00	28,22,764.00 .00 28,22,764.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2211 00 101 01 02	01	Voted	89,00,00,000.00	7,99,02,623.00	60,61,75,849.00
		Charged	.00	.00	.00
		Total	89,00,00,000.00	7,99,02,623.00	60,61,75,849.00
	03	Voted	22,00,00,000.00	1,34,97,859.00	10,17,61,395.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	1,34,97,859.00	10,17,61,395.00
	04	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	06	Voted	11,00,00,000.00	45,89,061.00	3,46,33,363.00
		Charged	.00	.00	.00
		Total	11,00,00,000.00	45,89,061.00	3,46,33,363.00
	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	09	Voted	20,00,000.00	.00	9,87,743.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	9,87,743.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	50,000.00	1,423.00	42,896.00
		Charged	.00	.00	.00
		Total	50,000.00	1,423.00	42,896.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 02	Voted	1,22,41,00,000.00	9,79,90,966.00	74,36,01,246.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	9,79,90,966.00	74,36,01,246.00
	Total: 01	Voted	1,22,41,00,000.00	9,79,90,966.00	74,36,01,246.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	9,79,90,966.00	74,36,01,246.00
	Total: 101	Voted	1,22,41,00,000.00	9,79,90,966.00	74,36,01,246.00
		Charged	.00	.00	.00
		Total	1,22,41,00,000.00	9,79,90,966.00	74,36,01,246.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102 01 01	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	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		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2211 00 102	Total: 102 Voted	5,22,09,000.00	49,63,891.00	2,70,07,195.00
	Charged	.00	.00	.00
	Total	5,22,09,000.00	49,63,891.00	2,70,07,195.00
Total: 00	Voted	1,39,82,22,000.00	11,25,99,124.00	83,29,94,370.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	11,25,99,124.00	83,29,94,370.00
Total: 2211	Voted	1,39,82,22,000.00	11,25,99,124.00	83,29,94,370.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	11,25,99,124.00	83,29,94,370.00
Grand Total:	Voted	1,39,82,22,000.00	11,25,99,124.00	83,29,94,370.00
	Charged	.00	.00	.00
	Total	1,39,82,22,000.00	11,25,99,124.00	83,29,94,370.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:31:32

Consolidated Abstract

Month of Account: 01/10/2020

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	62,69,000.00	62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	62,69,000.00	62,69,000.00
	Total: 00	Voted	3,00,00,000.00	62,69,000.00	62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	62,69,000.00	62,69,000.00
	Total: 14	Voted	3,00,00,000.00	62,69,000.00	62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	62,69,000.00	62,69,000.00
17 00	53	Voted	6,00,00,000.00	51,68,000.00	51,68,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	51,68,000.00	51,68,000.00
	Total: 00	Voted	6,00,00,000.00	51,68,000.00	51,68,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	51,68,000.00	51,68,000.00
	Total: 17	Voted	6,00,00,000.00	51,68,000.00	51,68,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	51,68,000.00	51,68,000.00
23 00	53	Voted	32,00,00,000.00	.00	11,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	.00	11,51,00,000.00
	Total: 00	Voted	32,00,00,000.00	.00	11,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	.00	11,51,00,000.00
	Total: 23	Voted	32,00,00,000.00	.00	11,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	.00	11,51,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 01 110 30 00	53	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
	Total: 30	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
31 00	53	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 31	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 110	Voted	54,30,01,000.00	1,14,37,000.00	22,65,37,000.00
		Charged	.00	.00	.00
		Total	54,30,01,000.00	1,14,37,000.00	22,65,37,000.00
	Total: 01	Voted	54,30,01,000.00	1,14,37,000.00	22,65,37,000.00
		Charged	.00	.00	.00
		Total	54,30,01,000.00	1,14,37,000.00	22,65,37,000.00
02 103 03 00	53	Voted	5,00,00,000.00	31,06,000.00	31,06,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	31,06,000.00	31,06,000.00
	Total: 00	Voted	5,00,00,000.00	31,06,000.00	31,06,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	31,06,000.00	31,06,000.00
	Total: 03	Voted	5,00,00,000.00	31,06,000.00	31,06,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	31,06,000.00	31,06,000.00
	Total: 103	Voted	5,00,00,000.00	31,06,000.00	31,06,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	31,06,000.00	31,06,000.00
104 03 02	53	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 02	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
03	53	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
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	31,06,000.00	31,06,000.00
		Charged .00	.00	.00
		Total 19,50,01,000.00	31,06,000.00	31,06,000.00
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 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
06	53	Voted 3,82,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,82,00,000.00	.00	.00
	Total: 06	Voted 3,82,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,82,00,000.00	.00	.00
07	53	Voted 6,57,90,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,57,90,000.00	.00	.00
	Total: 07	Voted 6,57,90,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,57,90,000.00	.00	.00
09	53	Voted 70,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 70,00,00,000.00	.00	.00
	Total: 09	Voted 70,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 70,00,00,000.00	.00	.00
10	53	Voted 50,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,00,000.00	.00	.00
	Total: 10	Voted 50,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,00,000.00	.00	.00
	Total: 01	Voted 1,51,92,91,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,51,92,91,000.00	.00	.00
03 00	53	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 00	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 03	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 04	Total: 04	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 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

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 11	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
	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: 105	Voted 2,26,06,65,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 2,26,06,65,000.00	.00	7,33,89,000.00
	Total: 03	Voted 2,31,63,39,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 2,31,63,39,000.00	.00	7,33,89,000.00
	Total: 4210	Voted 3,05,43,41,000.00	1,45,43,000.00	30,30,32,000.00
		Charged .00	.00	.00
		Total 3,05,43,41,000.00	1,45,43,000.00	30,30,32,000.00
Grand Total:	Voted	3,05,43,41,000.00	1,45,43,000.00	30,30,32,000.00
	Charged	.00	.00	.00
	Total	3,05,43,41,000.00	1,45,43,000.00	30,30,32,000.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:33:05

Consolidated Abstract

Month of Account: 01/11/2020

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	62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	62,69,000.00
	Total: 00	Voted	3,00,00,000.00	.00	62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	62,69,000.00
	Total: 14	Voted	3,00,00,000.00	.00	62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	62,69,000.00
17 00	53	Voted	6,00,00,000.00	78,62,000.00	1,30,30,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	78,62,000.00	1,30,30,000.00
	Total: 00	Voted	6,00,00,000.00	78,62,000.00	1,30,30,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	78,62,000.00	1,30,30,000.00
	Total: 17	Voted	6,00,00,000.00	78,62,000.00	1,30,30,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	78,62,000.00	1,30,30,000.00
23 00	53	Voted	32,00,00,000.00	7,00,00,000.00	18,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	7,00,00,000.00	18,51,00,000.00
	Total: 00	Voted	32,00,00,000.00	7,00,00,000.00	18,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	7,00,00,000.00	18,51,00,000.00
	Total: 23	Voted	32,00,00,000.00	7,00,00,000.00	18,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	7,00,00,000.00	18,51,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 01 110 30 00	53	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
	Total: 30	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
31 00	53	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 31	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 110	Voted	54,30,01,000.00	7,78,62,000.00	30,43,99,000.00
		Charged	.00	.00	.00
		Total	54,30,01,000.00	7,78,62,000.00	30,43,99,000.00
	Total: 01	Voted	54,30,01,000.00	7,78,62,000.00	30,43,99,000.00
		Charged	.00	.00	.00
		Total	54,30,01,000.00	7,78,62,000.00	30,43,99,000.00
02 103 03 00	53	Voted	5,00,00,000.00	45,08,000.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	45,08,000.00	76,14,000.00
	Total: 00	Voted	5,00,00,000.00	45,08,000.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	45,08,000.00	76,14,000.00
	Total: 03	Voted	5,00,00,000.00	45,08,000.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	45,08,000.00	76,14,000.00
	Total: 103	Voted	5,00,00,000.00	45,08,000.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	45,08,000.00	76,14,000.00
104 03 02	53	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 02	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
03	53	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
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	45,08,000.00	76,14,000.00
		Charged .00	.00	.00
		Total 19,50,01,000.00	45,08,000.00	76,14,000.00
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 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
06	53	Voted 3,82,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,82,00,000.00	.00	.00
	Total: 06	Voted 3,82,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,82,00,000.00	.00	.00
07	53	Voted 6,57,90,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,57,90,000.00	.00	.00
	Total: 07	Voted 6,57,90,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,57,90,000.00	.00	.00
09	53	Voted 70,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 70,00,00,000.00	.00	.00
	Total: 09	Voted 70,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 70,00,00,000.00	.00	.00
10	53	Voted 50,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,00,000.00	.00	.00
	Total: 10	Voted 50,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,00,000.00	.00	.00
	Total: 01	Voted 1,51,92,91,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,51,92,91,000.00	.00	.00
03 00	53	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 00	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 03	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 04	Total: 04	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 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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 11	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
	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: 105	Voted 2,26,06,65,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 2,26,06,65,000.00	.00	7,33,89,000.00
	Total: 03	Voted 2,31,63,39,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 2,31,63,39,000.00	.00	7,33,89,000.00
	Total: 4210	Voted 3,05,43,41,000.00	8,23,70,000.00	38,54,02,000.00
		Charged .00	.00	.00
		Total 3,05,43,41,000.00	8,23,70,000.00	38,54,02,000.00
Grand Total:	Voted	3,05,43,41,000.00	8,23,70,000.00	38,54,02,000.00
	Charged	.00	.00	.00
	Total	3,05,43,41,000.00	8,23,70,000.00	38,54,02,000.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:33:26

Consolidated Abstract

Month of Account: 01/12/2020

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	1,00,00,000.00	1,62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,00,00,000.00	1,62,69,000.00
	Total: 00	Voted	3,00,00,000.00	1,00,00,000.00	1,62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,00,00,000.00	1,62,69,000.00
	Total: 14	Voted	3,00,00,000.00	1,00,00,000.00	1,62,69,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,00,00,000.00	1,62,69,000.00
17 00	53	Voted	6,00,00,000.00	2,17,02,300.00	3,47,32,300.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	2,17,02,300.00	3,47,32,300.00
	Total: 00	Voted	6,00,00,000.00	2,17,02,300.00	3,47,32,300.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	2,17,02,300.00	3,47,32,300.00
	Total: 17	Voted	6,00,00,000.00	2,17,02,300.00	3,47,32,300.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	2,17,02,300.00	3,47,32,300.00
23 00	53	Voted	32,00,00,000.00	.00	18,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	.00	18,51,00,000.00
	Total: 00	Voted	32,00,00,000.00	.00	18,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	.00	18,51,00,000.00
	Total: 23	Voted	32,00,00,000.00	.00	18,51,00,000.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	.00	18,51,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 01 110 30 00	53	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
	Total: 30	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
31 00	53	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 31	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 110	Voted	54,30,01,000.00	3,17,02,300.00	33,61,01,300.00
		Charged	.00	.00	.00
		Total	54,30,01,000.00	3,17,02,300.00	33,61,01,300.00
	Total: 01	Voted	54,30,01,000.00	3,17,02,300.00	33,61,01,300.00
		Charged	.00	.00	.00
		Total	54,30,01,000.00	3,17,02,300.00	33,61,01,300.00
02 103 03 00	53	Voted	5,00,00,000.00	.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	76,14,000.00
	Total: 00	Voted	5,00,00,000.00	.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	76,14,000.00
	Total: 03	Voted	5,00,00,000.00	.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	76,14,000.00
	Total: 103	Voted	5,00,00,000.00	.00	76,14,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	76,14,000.00
104 03 02	53	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 02	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
03	53	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
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	76,14,000.00
		Charged .00	.00	.00
		Total 19,50,01,000.00	.00	76,14,000.00
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 Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
06	53	Voted Charged Total	3,82,00,000.00 .00 3,82,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	3,82,00,000.00 .00 3,82,00,000.00	.00 .00 .00
07	53	Voted Charged Total	6,57,90,000.00 .00 6,57,90,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	6,57,90,000.00 .00 6,57,90,000.00	.00 .00 .00
09	53	Voted Charged Total	70,00,00,000.00 .00 70,00,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	70,00,00,000.00 .00 70,00,00,000.00	.00 .00 .00
10	53	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,51,92,91,000.00 .00 1,51,92,91,000.00	.00 .00 .00
03 00	53	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: 03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
04 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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 04	Total: 04	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 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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 11	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
	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: 105	Voted 2,26,06,65,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 2,26,06,65,000.00	.00	7,33,89,000.00
	Total: 03	Voted 2,31,63,39,000.00	.00	7,33,89,000.00
		Charged .00	.00	.00
		Total 2,31,63,39,000.00	.00	7,33,89,000.00
	Total: 4210	Voted 3,05,43,41,000.00	3,17,02,300.00	41,71,04,300.00
		Charged .00	.00	.00
		Total 3,05,43,41,000.00	3,17,02,300.00	41,71,04,300.00
Grand Total:	Voted	3,05,43,41,000.00	3,17,02,300.00	41,71,04,300.00
	Charged	.00	.00	.00
	Total	3,05,43,41,000.00	3,17,02,300.00	41,71,04,300.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:33:53

Consolidated Abstract

Month of Account: 01/10/2020

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:34:22

Consolidated Abstract

Month of Account: 01/11/2020

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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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: 02/02/2021 11:34:49

Consolidated Abstract

Month of Account: 01/12/2020

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:40:25

Consolidated Abstract

Month of Account: 01/10/2020

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:41:37

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 02/02/2021 11:41:37

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:42:37

Consolidated Abstract

Month of Account: 01/12/2020

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

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Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:38:45

Consolidated Abstract

Month of Account: 01/10/2020

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	8,30,00,000.00	61,29,795.00	4,36,81,112.00
		Charged	.00	.00	.00
		Total	8,30,00,000.00	61,29,795.00	4,36,81,112.00
	03	Voted	1,90,48,000.00	10,34,001.00	74,03,805.00
		Charged	.00	.00	.00
		Total	1,90,48,000.00	10,34,001.00	74,03,805.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	91,43,000.00	3,70,010.00	25,07,266.00
		Charged	.00	.00	.00
		Total	91,43,000.00	3,70,010.00	25,07,266.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 01		Voted	11,15,41,000.00	75,33,806.00	5,35,92,183.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	75,33,806.00	5,35,92,183.00
Total: 01		Voted	11,15,41,000.00	75,33,806.00	5,35,92,183.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	75,33,806.00	5,35,92,183.00
Total: 101		Voted	11,15,41,000.00	75,33,806.00	5,35,92,183.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	75,33,806.00	5,35,92,183.00
Total: 00		Voted	11,15,41,000.00	75,33,806.00	5,35,92,183.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	75,33,806.00	5,35,92,183.00
Total: 2211		Voted	11,15,41,000.00	75,33,806.00	5,35,92,183.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	75,33,806.00	5,35,92,183.00
Grand Total:		Voted	11,15,41,000.00	75,33,806.00	5,35,92,183.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	75,33,806.00	5,35,92,183.00

Annexure to Consolidated Abstract

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:39:13

Consolidated Abstract

Month of Account: 01/11/2020

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	8,30,00,000.00	47,81,444.00	4,84,62,556.00
		Charged	.00	.00	.00
		Total	8,30,00,000.00	47,81,444.00	4,84,62,556.00
	03	Voted	1,90,48,000.00	7,21,174.00	81,24,979.00
		Charged	.00	.00	.00
		Total	1,90,48,000.00	7,21,174.00	81,24,979.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	91,43,000.00	2,46,910.00	27,54,176.00
		Charged	.00	.00	.00
		Total	91,43,000.00	2,46,910.00	27,54,176.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 01		Voted	11,15,41,000.00	57,49,528.00	5,93,41,711.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	57,49,528.00	5,93,41,711.00
Total: 01		Voted	11,15,41,000.00	57,49,528.00	5,93,41,711.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	57,49,528.00	5,93,41,711.00
Total: 101		Voted	11,15,41,000.00	57,49,528.00	5,93,41,711.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	57,49,528.00	5,93,41,711.00
Total: 00		Voted	11,15,41,000.00	57,49,528.00	5,93,41,711.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	57,49,528.00	5,93,41,711.00
Total: 2211		Voted	11,15,41,000.00	57,49,528.00	5,93,41,711.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	57,49,528.00	5,93,41,711.00
Grand Total:		Voted	11,15,41,000.00	57,49,528.00	5,93,41,711.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	57,49,528.00	5,93,41,711.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:39:39

Consolidated Abstract

Month of Account: 01/12/2020

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	8,30,00,000.00	77,26,696.00	5,61,89,252.00
		Charged	.00	.00	.00
		Total	8,30,00,000.00	77,26,696.00	5,61,89,252.00
	03	Voted	1,90,48,000.00	12,87,166.00	94,12,145.00
		Charged	.00	.00	.00
		Total	1,90,48,000.00	12,87,166.00	94,12,145.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	91,43,000.00	4,29,640.00	31,83,816.00
		Charged	.00	.00	.00
		Total	91,43,000.00	4,29,640.00	31,83,816.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 01		Voted	11,15,41,000.00	94,43,502.00	6,87,85,213.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	94,43,502.00	6,87,85,213.00
Total: 01		Voted	11,15,41,000.00	94,43,502.00	6,87,85,213.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	94,43,502.00	6,87,85,213.00
Total: 101		Voted	11,15,41,000.00	94,43,502.00	6,87,85,213.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	94,43,502.00	6,87,85,213.00
Total: 00		Voted	11,15,41,000.00	94,43,502.00	6,87,85,213.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	94,43,502.00	6,87,85,213.00
Total: 2211		Voted	11,15,41,000.00	94,43,502.00	6,87,85,213.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	94,43,502.00	6,87,85,213.00
Grand Total:		Voted	11,15,41,000.00	94,43,502.00	6,87,85,213.00
		Charged	.00	.00	.00
		Total	11,15,41,000.00	94,43,502.00	6,87,85,213.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:38:16

Consolidated Abstract

Month of Account: 01/10/2020

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:36:58

Consolidated Abstract

Month of Account: 01/11/2020

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

Draft

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?
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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: 02/02/2021 11:36:26

Consolidated Abstract

Month of Account: 01/12/2020

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:35:17

Consolidated Abstract

Month of Account: 01/10/2020

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

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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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:35:42

Consolidated Abstract

Month of Account: 01/11/2020

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

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Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:36:00

Consolidated Abstract

Month of Account: 01/12/2020

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).

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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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:45:04

Consolidated Abstract

Month of Account: 01/10/2020

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	15,00,00,000.00	.00	12,53,00,333.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	12,53,00,333.00
	Total: 01	Voted	15,00,00,000.00	.00	12,53,00,333.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	12,53,00,333.00
	Total: 01	Voted	15,00,00,000.00	.00	12,53,00,333.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	12,53,00,333.00
02 00	01	Voted	1,50,00,000.00	26,53,242.00	1,34,48,653.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	26,53,242.00	1,34,48,653.00
	03	Voted	36,92,000.00	3,83,111.00	22,17,863.00
		Charged	.00	.00	.00
		Total	36,92,000.00	3,83,111.00	22,17,863.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	17,72,000.00	95,527.00	6,81,908.00
		Charged	.00	.00	.00
		Total	17,72,000.00	95,527.00	6,81,908.00
	08	Voted	15,00,000.00	2,46,462.00	7,34,510.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,46,462.00	7,34,510.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	29,900.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,900.00
	21	Voted	75,000.00	.00	29,854.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,854.00
	22	Voted	75,000.00	.00	19,730.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	19,730.00
	25	Voted	5,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,50,000.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
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	2,63,40,000.00 .00 2,63,40,000.00	33,78,342.00 .00 33,78,342.00	1,73,63,372.00 .00 1,73,63,372.00
	Total: 02	Voted Charged Total	2,63,40,000.00 .00 2,63,40,000.00	33,78,342.00 .00 33,78,342.00	1,73,63,372.00 .00 1,73,63,372.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	1,74,520.00 .00 1,74,520.00	13,08,976.00 .00 13,08,976.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	29,668.00 .00 29,668.00	2,22,218.00 .00 2,22,218.00
	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	10,360.00 .00 10,360.00	75,932.00 .00 75,932.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .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	54,13,000.00 .00 54,13,000.00	2,14,548.00 .00 2,14,548.00
	Total: 03	Voted Charged Total	54,13,000.00 .00 54,13,000.00	2,14,548.00 .00 2,14,548.00
	Total: 110	Voted Charged Total	18,17,53,000.00 .00 18,17,53,000.00	35,92,890.00 .00 35,92,890.00
				19,58,344.00 .00 19,58,344.00

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	18,18,28,000.00	35,92,890.00	14,46,22,049.00
		Charged	.00	.00	.00
		Total	18,18,28,000.00	35,92,890.00	14,46,22,049.00
04 102 02 00	01	Voted	20,25,000.00	.00	10,21,890.00
		Charged	.00	.00	.00
		Total	20,25,000.00	.00	10,21,890.00
	03	Voted	5,06,000.00	.00	1,78,866.00
		Charged	.00	.00	.00
		Total	5,06,000.00	.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	.00	70,040.00
		Charged	.00	.00	.00
		Total	2,43,000.00	.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	.00 .00 13,20,783.00
Total: 02		Voted Charged Total	30,10,000.00 .00 30,10,000.00	.00 .00 13,20,783.00
Total: 102		Voted Charged Total	30,10,000.00 .00 30,10,000.00	.00 .00 13,20,783.00
Total: 04		Voted Charged Total	30,10,000.00 .00 30,10,000.00	.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	20,50,38,000.00	35,92,890.00	14,59,42,832.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	35,92,890.00	14,59,42,832.00
Grand Total:	Voted	20,50,38,000.00	35,92,890.00	14,59,42,832.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	35,92,890.00	14,59,42,832.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:45:44

Consolidated Abstract

Month of Account: 01/11/2020

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	15,00,00,000.00	1,35,55,556.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,35,55,556.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	1,35,55,556.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,35,55,556.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	1,35,55,556.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,35,55,556.00	13,88,55,889.00
02 00	01	Voted	1,50,00,000.00	13,49,924.00	1,47,98,577.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	13,49,924.00	1,47,98,577.00
	03	Voted	36,92,000.00	2,20,091.00	24,37,954.00
		Charged	.00	.00	.00
		Total	36,92,000.00	2,20,091.00	24,37,954.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	17,72,000.00	69,840.00	7,51,748.00
		Charged	.00	.00	.00
		Total	17,72,000.00	69,840.00	7,51,748.00
	08	Voted	15,00,000.00	82,154.00	8,16,664.00
		Charged	.00	.00	.00
		Total	15,00,000.00	82,154.00	8,16,664.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	29,900.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,900.00
	21	Voted	75,000.00	.00	29,854.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,854.00
	22	Voted	75,000.00	.00	19,730.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	19,730.00
	25	Voted	5,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,50,000.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
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	2,63,40,000.00 .00 2,63,40,000.00	17,22,009.00 .00 17,22,009.00	1,90,85,381.00 .00 1,90,85,381.00
	Total: 02	Voted Charged Total	2,63,40,000.00 .00 2,63,40,000.00	17,22,009.00 .00 17,22,009.00	1,90,85,381.00 .00 1,90,85,381.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	1,74,520.00 .00 1,74,520.00	14,83,496.00 .00 14,83,496.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	29,668.00 .00 29,668.00	2,51,886.00 .00 2,51,886.00
	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	10,360.00 .00 10,360.00	86,292.00 .00 86,292.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	16,662.00 .00 16,662.00	3,67,880.00 .00 3,67,880.00
	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	54,13,000.00 .00 54,13,000.00	2,31,210.00 .00 2,31,210.00
	Total: 03	Voted Charged Total	54,13,000.00 .00 54,13,000.00	2,31,210.00 .00 2,31,210.00
	Total: 110	Voted Charged Total	18,17,53,000.00 .00 18,17,53,000.00	1,55,08,775.00 .00 1,55,08,775.00

Draft

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	18,18,28,000.00	1,55,08,775.00	16,01,30,824.00
		Charged	.00	.00	.00
		Total	18,18,28,000.00	1,55,08,775.00	16,01,30,824.00
04 102 02 00	01	Voted	20,25,000.00	5,26,111.00	15,48,001.00
		Charged	.00	.00	.00
		Total	20,25,000.00	5,26,111.00	15,48,001.00
	03	Voted	5,06,000.00	87,090.00	2,65,956.00
		Charged	.00	.00	.00
		Total	5,06,000.00	87,090.00	2,65,956.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	35,190.00	1,05,230.00
		Charged	.00	.00	.00
		Total	2,43,000.00	35,190.00	1,05,230.00
	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	6,48,391.00 .00 19,69,174.00
	Total: 02	Voted Charged Total	30,10,000.00 .00 30,10,000.00	6,48,391.00 .00 19,69,174.00
	Total: 102	Voted Charged Total	30,10,000.00 .00 30,10,000.00	6,48,391.00 .00 19,69,174.00
	Total: 04	Voted Charged Total	30,10,000.00 .00 30,10,000.00	6,48,391.00 .00 19,69,174.00
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	20,50,38,000.00	1,61,57,166.00	16,20,99,998.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	1,61,57,166.00	16,20,99,998.00
Grand Total:	Voted	20,50,38,000.00	1,61,57,166.00	16,20,99,998.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	1,61,57,166.00	16,20,99,998.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:46:09

Consolidated Abstract

Month of Account: 01/12/2020

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	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
	Total: 01	Voted	15,00,00,000.00	.00	13,88,55,889.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	13,88,55,889.00
02 00	01	Voted	1,50,00,000.00	1,91,320.00	1,49,89,897.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,91,320.00	1,49,89,897.00
	03	Voted	36,92,000.00	27,169.00	24,65,123.00
		Charged	.00	.00	.00
		Total	36,92,000.00	27,169.00	24,65,123.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	17,72,000.00	11,130.00	7,62,878.00
		Charged	.00	.00	.00
		Total	17,72,000.00	11,130.00	7,62,878.00
	08	Voted	15,00,000.00	1,07,753.00	9,24,417.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,07,753.00	9,24,417.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	.00	29,900.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,900.00
	21	Voted	75,000.00	.00	29,854.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	29,854.00
	22	Voted	75,000.00	.00	19,730.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	19,730.00
	25	Voted	5,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,50,000.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
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	2,63,40,000.00 .00 2,63,40,000.00	3,37,372.00 .00 3,37,372.00	1,94,22,753.00 .00 1,94,22,753.00
	Total: 02	Voted Charged Total	2,63,40,000.00 .00 2,63,40,000.00	3,37,372.00 .00 3,37,372.00	1,94,22,753.00 .00 1,94,22,753.00
03 00	01	Voted Charged Total	16,51,000.00 .00 16,51,000.00	1,88,336.00 .00 1,88,336.00	16,71,832.00 .00 16,71,832.00
	03	Voted Charged Total	4,13,000.00 .00 4,13,000.00	29,668.00 .00 29,668.00	2,81,554.00 .00 2,81,554.00
	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	10,360.00 .00 10,360.00	96,652.00 .00 96,652.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	73,602.00 .00 73,602.00	4,41,482.00 .00 4,41,482.00
	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	93,794.00 .00 93,794.00
	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	54,13,000.00 .00 54,13,000.00	3,95,760.00 .00 3,95,760.00
	Total: 03	Voted Charged Total	54,13,000.00 .00 54,13,000.00	3,95,760.00 .00 3,95,760.00
	Total: 110	Voted Charged Total	18,17,53,000.00 .00 18,17,53,000.00	7,33,132.00 .00 7,33,132.00
				25,85,314.00 .00 25,85,314.00
				16,08,63,956.00 .00 16,08,63,956.00

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	18,18,28,000.00	7,33,132.00	16,08,63,956.00
		Charged	.00	.00	.00
		Total	18,18,28,000.00	7,33,132.00	16,08,63,956.00
04 102 02 00	01	Voted	20,25,000.00	1,70,765.00	17,18,766.00
		Charged	.00	.00	.00
		Total	20,25,000.00	1,70,765.00	17,18,766.00
	03	Voted	5,06,000.00	29,030.00	2,94,986.00
		Charged	.00	.00	.00
		Total	5,06,000.00	29,030.00	2,94,986.00
	04	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	2,43,000.00	11,730.00	1,16,960.00
		Charged	.00	.00	.00
		Total	2,43,000.00	11,730.00	1,16,960.00
	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	2,11,525.00 .00 21,80,699.00
Total: 02		Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,11,525.00 .00 21,80,699.00
Total: 102		Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,11,525.00 .00 21,80,699.00
Total: 04		Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,11,525.00 .00 21,80,699.00
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	20,50,38,000.00	9,44,657.00	16,30,44,655.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	9,44,657.00	16,30,44,655.00
Grand Total:	Voted	20,50,38,000.00	9,44,657.00	16,30,44,655.00
	Charged	.00	.00	.00
	Total	20,50,38,000.00	9,44,657.00	16,30,44,655.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:46:40

Consolidated Abstract

Month of Account: 01/10/2020

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	2,50,00,000.00	15,91,300.00	1,13,94,900.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	15,91,300.00	1,13,94,900.00
	03	Voted	52,38,000.00	2,70,521.00	19,34,963.00
		Charged	.00	.00	.00
		Total	52,38,000.00	2,70,521.00	19,34,963.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	25,14,000.00	77,360.00	5,35,770.00
		Charged	.00	.00	.00
		Total	25,14,000.00	77,360.00	5,35,770.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 01		Voted	3,30,02,000.00	19,39,181.00	1,38,65,633.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,38,65,633.00
Total: 01		Voted	3,30,02,000.00	19,39,181.00	1,38,65,633.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,38,65,633.00
Total: 101		Voted	3,30,02,000.00	19,39,181.00	1,38,65,633.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,38,65,633.00
Total: 00		Voted	3,30,02,000.00	19,39,181.00	1,38,65,633.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,38,65,633.00
Total: 2211		Voted	3,30,02,000.00	19,39,181.00	1,38,65,633.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,38,65,633.00
Grand Total:		Voted	3,30,02,000.00	19,39,181.00	1,38,65,633.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,38,65,633.00

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:47:10

Consolidated Abstract

Month of Account: 01/11/2020

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	2,50,00,000.00	17,84,724.00	1,31,79,624.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	17,84,724.00	1,31,79,624.00
	03	Voted	52,38,000.00	2,70,521.00	22,05,484.00
		Charged	.00	.00	.00
		Total	52,38,000.00	2,70,521.00	22,05,484.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	25,14,000.00	77,360.00	6,13,130.00
		Charged	.00	.00	.00
		Total	25,14,000.00	77,360.00	6,13,130.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 01		Voted	3,30,02,000.00	21,32,605.00	1,59,98,238.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	21,32,605.00	1,59,98,238.00
Total: 01		Voted	3,30,02,000.00	21,32,605.00	1,59,98,238.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	21,32,605.00	1,59,98,238.00
Total: 101		Voted	3,30,02,000.00	21,32,605.00	1,59,98,238.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	21,32,605.00	1,59,98,238.00
Total: 00		Voted	3,30,02,000.00	21,32,605.00	1,59,98,238.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	21,32,605.00	1,59,98,238.00
Total: 2211		Voted	3,30,02,000.00	21,32,605.00	1,59,98,238.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	21,32,605.00	1,59,98,238.00
Grand Total:		Voted	3,30,02,000.00	21,32,605.00	1,59,98,238.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	21,32,605.00	1,59,98,238.00

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:47:29

Consolidated Abstract

Month of Account: 01/12/2020

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	2,50,00,000.00	15,91,300.00	1,47,70,924.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	15,91,300.00	1,47,70,924.00
	03	Voted	52,38,000.00	2,70,521.00	24,76,005.00
		Charged	.00	.00	.00
		Total	52,38,000.00	2,70,521.00	24,76,005.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	25,14,000.00	77,360.00	6,90,490.00
		Charged	.00	.00	.00
		Total	25,14,000.00	77,360.00	6,90,490.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 01		Voted	3,30,02,000.00	19,39,181.00	1,79,37,419.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,79,37,419.00
Total: 01		Voted	3,30,02,000.00	19,39,181.00	1,79,37,419.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,79,37,419.00
Total: 101		Voted	3,30,02,000.00	19,39,181.00	1,79,37,419.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,79,37,419.00
Total: 00		Voted	3,30,02,000.00	19,39,181.00	1,79,37,419.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,79,37,419.00
Total: 2211		Voted	3,30,02,000.00	19,39,181.00	1,79,37,419.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,79,37,419.00
Grand Total:		Voted	3,30,02,000.00	19,39,181.00	1,79,37,419.00
		Charged	.00	.00	.00
		Total	3,30,02,000.00	19,39,181.00	1,79,37,419.00

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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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?
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:48:08

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Draft

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

(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 teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
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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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:48:39

Consolidated Abstract

Month of Account: 01/11/2020

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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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:48:59

Consolidated Abstract

Month of Account: 01/12/2020

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: 02/02/2021 11:49:23

Consolidated Abstract

Month of Account: 01/10/2020

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?
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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?
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:49:56

Consolidated Abstract

Month of Account: 01/11/2020

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?
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 02/02/2021 11:50:19

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

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

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Month of Account: 10/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Draft

Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0210 Medical and Public Health

01 Urban Health Services

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

01

00 0.00 85,66,746.00 5,13,04,206.00

Total: 01 0.00 85,66,746.00 5,13,04,206.00

02

00 0.00 15,48,046.00 1,04,00,006.00

Total: 02 0.00 15,48,046.00 1,04,00,006.00

03

00 0.00 10,77,389.00 33,85,206.00

Total: 03 0.00 10,77,389.00 33,85,206.00

04

00 0.00 2,72,375.00 28,62,548.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month of A/C:

01/10/2020

0210 Medical and Public Health

Total: 04 0.00 2,72,375.00 28,62,548.00

0.00 18,055.00 6,79,860.00

Total: 020 0.00 1,14,82,611.00 6,86,31,826.00

101 Receipts from Employees State Insurance Schemes

01

00 0.00 32,240.00 33,47,31,881.00

Total: 01 0.00 32,240.00 33,47,31,881.00

03

00 0.00 0.00 82,540.00

Total: 03 0.00 0.00 82,540.00

Total: 101 0.00 32,240.00 33,48,14,421.00

800 Other Receipts (4)

00 0.00 1,89,710.00 52,98,224.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0210 Medical and Public Health

01

00

0.00

4,48,613.00

26,26,452.00

Total: 01

0.00

4,48,613.00

26,26,452.00

02

00

0.00

4,368.00

1,96,996.00

Total: 02

0.00

4,368.00

1,96,996.00

03

00

0.00

7,13,999.00

71,59,255.00

Total: 03

0.00

7,13,999.00

71,59,255.00

04

00

0.00

0.00

1,810.00

Total: 04

0.00

0.00

1,810.00

05

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0210 Medical and Public Health

00	0.00	4,34,881.00	19,12,667.00
Total: 05	0.00	4,34,881.00	19,12,667.00
06			
00	0.00	2,655.00	2,655.00
Total: 06	0.00	2,655.00	2,655.00
07			
00	0.00	20,937.00	14,90,118.00
Total: 07	0.00	20,937.00	14,90,118.00
08			
00	0.00	0.00	2,50,819.00
00	0.00	0.00	1,41,125.00
Total: 08	0.00	0.00	3,91,944.00
09			

REPORT ID: TC4615L

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0210 Medical and Public Health

00 0.00 8,33,266.00 1,75,62,216.00

Total: 09 0.00 8,33,266.00 1,75,62,216.00

10

00 0.00 29,580.00 10,35,167.00

Total: 10 0.00 29,580.00 10,35,167.00

11

00 0.00 28,126.00 1,87,750.00

Total: 11 0.00 28,126.00 1,87,750.00

Total: 800 0.00 27,06,135.00 3,78,65,254.00

Total: 01 0.00 1,42,20,986.00 44,13,11,501.00

03 Medical Education, Training and Research

101 Ayurveda

00 0.00 1,79,971.00 9,92,737.00

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

0210 Medical and Public Health

Total:	101	0.00	1,79,971.00	9,92,737.00
--------	-----	------	-------------	-------------

102 Homeopathy

00	0.00	0.00	6,98,841.00
----	------	------	-------------

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

105 Allopathy

01

00	0.00	85,33,187.00	54,50,44,906.00
----	------	--------------	-----------------

Total:	01	0.00	85,33,187.00	54,50,44,906.00
--------	----	------	--------------	-----------------

Total:	105	0.00	85,33,187.00	54,50,44,906.00
--------	-----	------	--------------	-----------------

Total:	03	0.00	87,13,158.00	54,67,36,484.00
--------	----	------	--------------	-----------------

04 Public Health

102 Sale of Sera/Vaccine

00	0.00	110.00	2,42,903.00
----	------	--------	-------------

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

0210 Medical and Public Health

Total: 102 0.00 110.00 2,42,903.00

103 Fee and Fine

00 0.00 94,815.00 4,72,640.00

01

00 0.00 12,16,991.00 97,93,761.00

Total: 01 0.00 12,16,991.00 97,93,761.00

02

00 0.00 31,68,712.00 1,52,57,647.00

Total: 02 0.00 31,68,712.00 1,52,57,647.00

Total: 103 0.00 44,80,518.00 2,55,24,048.00

104 Fees and Fines etc.-

00 0.00 2,08,238.00 1,42,41,672.00

Total: 104 0.00 2,08,238.00 1,42,41,672.00

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Consolidated Abstract

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03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0210 Medical and Public Health

105 Receipts from Public Health Laboratories

01

00

0.00

0.00

2,286.00

Total: 01

0.00

0.00

2,286.00

02

00

0.00

0.00

2,044.00

Total: 02

0.00

0.00

2,044.00

99

00

0.00

0.00

763.00

Total: 99

0.00

0.00

763.00

Total: 105

0.00

0.00

5,093.00

501 Services and Service Fees

00

0.00

18,051.00

5,70,156.00

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0210 Medical and Public Health

01

00

0.00

13,607.00

42,430.00

Total: 01

0.00

13,607.00

42,430.00

Total: 501

0.00

31,658.00

6,12,586.00

800 Other Receipts

01

00

0.00

2,461.00

15,09,319.00

Total: 01

0.00

2,461.00

15,09,319.00

02

00

0.00

0.00

3,452.00

Total: 02

0.00

0.00

3,452.00

03

00

0.00

12,880.00

27,902.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0210 Medical and Public Health

Total: 03	0.00	12,880.00	27,902.00
04			
00	0.00	13,427.00	1,46,685.00
Total: 04	0.00	13,427.00	1,46,685.00
05			
00	0.00	0.00	4,51,679.00
Total: 05	0.00	0.00	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	28,768.00	25,76,293.00
Total: 04	0.00	47,49,292.00	4,32,02,595.00
Total: 0210	0.00	2,76,83,436.00	1,03,12,50,580.00
Grand Total:	0.00	2,76,83,436.00	1,03,12,50,580.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:20

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:48

Month of Account: 11/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:48

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0210 Medical and Public Health

01 Urban Health Services

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

01

00 0.00 1,10,39,796.00 6,23,44,002.00

Total: 01 0.00 1,10,39,796.00 6,23,44,002.00

02

00 0.00 12,23,096.00 1,16,23,102.00

Total: 02 0.00 12,23,096.00 1,16,23,102.00

03

00 0.00 48,242.00 34,33,448.00

Total: 03 0.00 48,242.00 34,33,448.00

04

00 0.00 4,35,741.00 32,98,289.00

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0210 Medical and Public Health

Total: 04 0.00 4,35,741.00 32,98,289.00

0.00 0.00 6,79,860.00

Total: 020 0.00 1,27,46,875.00 8,13,78,701.00

101 Receipts from Employees State Insurance Schemes

01

00 0.00 47,146.00 33,47,79,027.00

Total: 01 0.00 47,146.00 33,47,79,027.00

03

00 0.00 0.00 82,540.00

Total: 03 0.00 0.00 82,540.00

Total: 101 0.00 47,146.00 33,48,61,567.00

800 Other Receipts (4)

00 0.00 1,51,364.00 54,49,588.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/11/2020

0210 Medical and Public Health

01

00

0.00

2,30,380.00

28,56,832.00

Total: 01

0.00

2,30,380.00

28,56,832.00

02

00

0.00

4,465.00

2,01,461.00

Total: 02

0.00

4,465.00

2,01,461.00

03

00

0.00

20,22,956.00

91,82,211.00

Total: 03

0.00

20,22,956.00

91,82,211.00

04

00

0.00

0.00

1,810.00

Total: 04

0.00

0.00

1,810.00

05

REPORT ID: TC4615L

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0210 Medical and Public Health

00		0.00	1,22,000.00	20,34,667.00
Total:	05	0.00	1,22,000.00	20,34,667.00
06				
00		0.00	0.00	2,655.00
Total:	06	0.00	0.00	2,655.00
07				
00		0.00	0.00	14,90,118.00
Total:	07	0.00	0.00	14,90,118.00
08				
00		0.00	0.00	2,50,819.00
00		0.00	6,050.00	1,47,175.00
Total:	08	0.00	6,050.00	3,97,994.00
09				

REPORT ID: TC4615L

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0210 Medical and Public Health

00 0.00 6,78,139.00 1,82,40,355.00

Total: 09 0.00 6,78,139.00 1,82,40,355.00

10

00 0.00 20.00 10,35,187.00

Total: 10 0.00 20.00 10,35,187.00

11

00 0.00 22,924.00 2,10,674.00

Total: 11 0.00 22,924.00 2,10,674.00

Total: 800 0.00 32,38,298.00 4,11,03,552.00

Total: 01 0.00 1,60,32,319.00 45,73,43,820.00

03 Medical Education, Training and Research

101 Ayurveda

00 0.00 1,24,440.00 11,17,177.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0210 Medical and Public Health

Total: 101 0.00 1,24,440.00 11,17,177.00

102 Homeopathy

00 0.00 0.00 6,98,841.00

Total: 102 0.00 0.00 6,98,841.00

105 Allopathy

01

00 0.00 39,33,509.00 54,89,78,415.00

Total: 01 0.00 39,33,509.00 54,89,78,415.00

Total: 105 0.00 39,33,509.00 54,89,78,415.00

Total: 03 0.00 40,57,949.00 55,07,94,433.00

04 Public Health

102 Sale of Sera/Vaccine

00 0.00 44,857.00 2,87,760.00

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

Month Of A/C: 01/11/2020

0210 Medical and Public Health

Total:	102	0.00	44,857.00	2,87,760.00
--------	-----	------	-----------	-------------

103 Fee and Fine

00	0.00	0.00	4,72,640.00
----	------	------	-------------

01

00	0.00	14,43,226.00	1,12,36,987.00
----	------	--------------	----------------

Total:	01	0.00	14,43,226.00	1,12,36,987.00
--------	----	------	--------------	----------------

02

00	0.00	24,71,016.00	1,77,28,663.00
----	------	--------------	----------------

Total:	02	0.00	24,71,016.00	1,77,28,663.00
--------	----	------	--------------	----------------

Total:	103	0.00	39,14,242.00	2,94,38,290.00
--------	-----	------	--------------	----------------

104 Fees and Fines etc.-

00	0.00	1,85,640.00	1,44,27,312.00
----	------	-------------	----------------

Total:	104	0.00	1,85,640.00	1,44,27,312.00
--------	-----	------	-------------	----------------

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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03/02/2021 16:35:48

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/11/2020

0210 Medical and Public Health

105 Receipts from Public Health Laboratories

01

00

0.00

0.00

2,286.00

Total: 01

0.00

0.00

2,286.00

02

00

0.00

0.00

2,044.00

Total: 02

0.00

0.00

2,044.00

99

00

0.00

0.00

763.00

Total: 99

0.00

0.00

763.00

Total: 105

0.00

0.00

5,093.00

501 Services and Service Fees

00

0.00

9,763.00

5,79,919.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/11/2020

0210 Medical and Public Health

01

00 0.00 0.00 42,430.00

Total: 01 0.00 0.00 42,430.00

Total: 501 0.00 9,763.00 6,22,349.00

800 Other Receipts

01

00 0.00 30,378.00 15,39,697.00

Total: 01 0.00 30,378.00 15,39,697.00

02

00 0.00 0.00 3,452.00

Total: 02 0.00 0.00 3,452.00

03

00 0.00 0.00 27,902.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:35:48

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

0210 Medical and Public Health

Total: 03	0.00	0.00	27,902.00
04			
00	0.00	9,599.00	1,56,284.00
Total: 04	0.00	9,599.00	1,56,284.00
05			
00	0.00	0.00	4,51,679.00
Total: 05	0.00	0.00	4,51,679.00
06			
00	0.00	75,077.00	5,12,333.00
Total: 06	0.00	75,077.00	5,12,333.00
Total: 800	0.00	1,15,054.00	26,91,347.00
Total: 04	0.00	42,69,556.00	4,74,72,151.00
Total: 0210	0.00	2,43,59,824.00	1,05,56,10,404.00
Grand Total:	0.00	2,43,59,824.00	1,05,56,10,404.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

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Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:36:03

Month of Account: 12/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

03/02/2021 16:36:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0210 Medical and Public Health

01 Urban Health Services

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

01

00	0.00	48,69,671.00	6,72,13,673.00
----	------	--------------	----------------

Total: 01	0.00	48,69,671.00	6,72,13,673.00
-----------	------	--------------	----------------

02

00	0.00	14,12,845.00	1,30,35,947.00
----	------	--------------	----------------

Total: 02	0.00	14,12,845.00	1,30,35,947.00
-----------	------	--------------	----------------

03

00	0.00	2,90,487.00	37,23,935.00
----	------	-------------	--------------

Total: 03	0.00	2,90,487.00	37,23,935.00
-----------	------	-------------	--------------

04

00	0.00	3,98,748.00	36,97,037.00
----	------	-------------	--------------

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:36:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0210 Medical and Public Health

Total: 04 0.00 3,98,748.00 36,97,037.00

0.00 0.00 6,79,860.00

Total: 020 0.00 69,71,751.00 8,83,50,452.00

101 Receipts from Employees State Insurance Schemes

01

00 0.00 1,66,78,936.00 35,14,57,963.00

Total: 01 0.00 1,66,78,936.00 35,14,57,963.00

03

00 0.00 59,542.00 1,42,082.00

Total: 03 0.00 59,542.00 1,42,082.00

Total: 101 0.00 1,67,38,478.00 35,16,00,045.00

800 Other Receipts (4)

00 0.00 1,41,395.00 55,90,983.00

REPORT ID: TC4615L

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03/02/2021 16:36:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0210 Medical and Public Health

01

00

0.00

2,69,446.00

31,26,278.00

Total: 01

0.00

2,69,446.00

31,26,278.00

02

00

0.00

11,529.00

2,12,990.00

Total: 02

0.00

11,529.00

2,12,990.00

03

00

0.00

7,65,428.00

99,47,639.00

Total: 03

0.00

7,65,428.00

99,47,639.00

04

00

0.00

0.00

1,810.00

Total: 04

0.00

0.00

1,810.00

05

REPORT ID: TC4615L

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03/02/2021 16:36:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0210 Medical and Public Health

00	0.00	8,14,474.00	28,49,141.00
Total: 05	0.00	8,14,474.00	28,49,141.00
06			
00	0.00	0.00	2,655.00
Total: 06	0.00	0.00	2,655.00
07			
00	0.00	0.00	14,90,118.00
Total: 07	0.00	0.00	14,90,118.00
08			
00	0.00	0.00	2,50,819.00
00	0.00	32,995.00	1,80,170.00
Total: 08	0.00	32,995.00	4,30,989.00
09			

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0210 Medical and Public Health

00 0.00 7,71,842.00 1,90,12,197.00

Total: 09 0.00 7,71,842.00 1,90,12,197.00

10

00 0.00 43,023.00 10,78,210.00

Total: 10 0.00 43,023.00 10,78,210.00

11

00 0.00 21,631.00 2,32,305.00

Total: 11 0.00 21,631.00 2,32,305.00

Total: 800 0.00 28,71,763.00 4,39,75,315.00

Total: 01 0.00 2,65,81,992.00 48,39,25,812.00

03 Medical Education, Training and Research

101 Ayurveda

00 0.00 1,60,102.00 12,77,279.00

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

Month Of A/C:

0210 Medical and Public Health

Total:	101	0.00	1,60,102.00	12,77,279.00
--------	-----	------	-------------	--------------

102 Homeopathy

00	0.00	1,89,474.00	8,88,315.00
----	------	-------------	-------------

Total:	102	0.00	1,89,474.00	8,88,315.00
--------	-----	------	-------------	-------------

105 Allopathy

01	0.00	10,77,935.00	55,00,56,350.00
----	------	--------------	-----------------

Total:	01	0.00	10,77,935.00	55,00,56,350.00
--------	----	------	--------------	-----------------

Total:	105	0.00	10,77,935.00	55,00,56,350.00
--------	-----	------	--------------	-----------------

Total:	03	0.00	14,27,511.00	55,22,21,944.00
--------	----	------	--------------	-----------------

04 Public Health

102 Sale of Sera/Vaccine

00	0.00	0.00	2,87,760.00
----	------	------	-------------

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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03/02/2021 16:36:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0210 Medical and Public Health

Total: 102 0.00 0.00 2,87,760.00

103 Fee and Fine

00 0.00 0.00 4,72,640.00

01

00 0.00 15,80,919.00 1,28,17,906.00

Total: 01 0.00 15,80,919.00 1,28,17,906.00

02

00 0.00 28,85,682.00 2,06,14,345.00

Total: 02 0.00 28,85,682.00 2,06,14,345.00

Total: 103 0.00 44,66,601.00 3,39,04,891.00

104 Fees and Fines etc.-

00 0.00 2,59,161.00 1,46,86,473.00

Total: 104 0.00 2,59,161.00 1,46,86,473.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0210 Medical and Public Health

105 Receipts from Public Health Laboratories

01

00

0.00

0.00

2,286.00

Total: 01

0.00

0.00

2,286.00

02

00

0.00

6,000.00

8,044.00

Total: 02

0.00

6,000.00

8,044.00

99

00

0.00

0.00

763.00

Total: 99

0.00

0.00

763.00

Total: 105

0.00

6,000.00

11,093.00

501 Services and Service Fees

00

0.00

68,185.00

6,48,104.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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03/02/2021 16:36:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/12/2020

0210 Medical and Public Health

01

00 0.00 0.00 42,430.00

Total: 01 0.00 0.00 42,430.00

Total: 501 0.00 68,185.00 6,90,534.00

800 Other Receipts

01

00 0.00 4,05,951.00 19,45,648.00

Total: 01 0.00 4,05,951.00 19,45,648.00

02

00 0.00 0.00 3,452.00

Total: 02 0.00 0.00 3,452.00

03

00 0.00 0.00 27,902.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2020

0210 Medical and Public Health

Total:	03	0.00	0.00	27,902.00
	04			
	00	0.00	7,259.00	1,63,543.00
Total:	04	0.00	7,259.00	1,63,543.00
	05			
	00	0.00	0.00	4,51,679.00
Total:	05	0.00	0.00	4,51,679.00
	06			
	00	0.00	0.00	5,12,333.00
Total:	06	0.00	0.00	5,12,333.00
Total:	800	0.00	4,13,210.00	31,04,557.00
Total:	04	0.00	52,13,157.00	5,26,85,308.00
Total:	0210	0.00	3,32,22,660.00	1,08,88,33,064.00
Grand Total:		0.00	3,32,22,660.00	1,08,88,33,064.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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03/02/2021 16:36:03

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

03/02/2021 16:36:48

Month of Account: 10/2020

-

Major Head: 0211

- Family Welfare

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON:

03/02/2021 16:36:48

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/10/2020

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

*****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:

03/02/2021 16:36:36

Month of Account: 11/2020

-

Major Head: 0211

- Family Welfare

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:36:36

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2020

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

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

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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PRINTED ON:

03/02/2021 16:36:24

Month of Account: 12/2020

-

Major Head: 0211

- Family Welfare

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

03/02/2021 16:36:24

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

Month Of A/C: 01/12/2020

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	2,29,327.00	2,53,327.00

Total: 02	0.00	2,29,327.00	2,55,574.00
-----------	------	-------------	-------------

Total: 800	0.00	2,29,327.00	2,55,574.00
------------	------	-------------	-------------

Total: 0211	0.00	2,29,327.00	2,55,694.00
-------------	------	-------------	-------------

Grand Total:	0.00	2,29,327.00	2,55,694.00
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*****END OF THE REPORT*****

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-29-21 10:42 AM

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	10	N	221005105 04 06 22	01-OCT-20	05-OCT-20	3,04,398
2	DEHRADUN	V	N	109	N	221005105 04 06 22	01-OCT-20	14-OCT-20	3,93,508
3	DEHRADUN	V	N	11	N	221005105 04 06 21	01-OCT-20	05-OCT-20	1,40,360
4	DEHRADUN	V	N	110	N	221005105 04 06 43	01-OCT-20	14-OCT-20	15,12,862
5	DEHRADUN	V	N	111	N	221005105 04 06 22	01-OCT-20	14-OCT-20	12,142
6	DEHRADUN	V	N	12	N	221005105 04 06 40	01-OCT-20	05-OCT-20	10,34,250
7	DEHRADUN	V	N	124	N	221005105 04 06 08	01-OCT-20	14-OCT-20	5,71,815
8	DEHRADUN	V	N	125	N	221005105 04 06 08	01-OCT-20	14-OCT-20	4,14,348
9	DEHRADUN	V	N	126	N	221005105 04 06 41	01-OCT-20	14-OCT-20	11,54,160
10	DEHRADUN	V	N	127	N	221005105 04 06 40	01-OCT-20	14-OCT-20	25,76,000
11	DEHRADUN	V	N	129	N	221005105 04 06 43	01-OCT-20	15-OCT-20	2,10,440
12	DEHRADUN	V	N	13	N	221005105 04 06 01	01-OCT-20	05-OCT-20	49,78,040
13	DEHRADUN	V	N	13	N	221005105 04 06 03	01-OCT-20	05-OCT-20	8,42,737
14	DEHRADUN	V	N	13	N	221005105 04 06 06	01-OCT-20	05-OCT-20	2,57,290
15	DEHRADUN	V	N	13	N	221005105 04 06 27	01-OCT-20	05-OCT-20	27,68,356
16	DEHRADUN	V	N	130	N	221005105 04 06 43	01-OCT-20	15-OCT-20	4,06,826
17	DEHRADUN	V	N	131	N	221005105 04 06 27	01-OCT-20	15-OCT-20	32,450
18	DEHRADUN	V	N	136	N	221005105 04 06 09	01-OCT-20	16-OCT-20	9,707
19	DEHRADUN	V	N	137	N	221005105 04 06 09	01-OCT-20	16-OCT-20	1,34,004
20	DEHRADUN	V	N	138	N	221005105 05 02 08	01-OCT-20	16-OCT-20	32,000
21	DEHRADUN	V	N	139	N	221005105 05 02 08	01-OCT-20	16-OCT-20	32,000
22	DEHRADUN	V	N	14	N	221005105 04 06 08	01-OCT-20	05-OCT-20	6,67,630
23	DEHRADUN	V	N	14	N	221005105 05 02 01	01-OCT-20	05-OCT-20	6,48,100
24	DEHRADUN	V	N	14	N	221005105 05 02 03	01-OCT-20	05-OCT-20	1,10,177
25	DEHRADUN	V	N	14	N	221005105 05 02 06	01-OCT-20	05-OCT-20	86,100
26	DEHRADUN	V	N	140	N	221005105 05 02 08	01-OCT-20	16-OCT-20	32,000
27	DEHRADUN	V	N	141	N	221005105 05 02 08	01-OCT-20	16-OCT-20	32,000
28	DEHRADUN	V	N	142	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
29	DEHRADUN	V	N	143	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
30	DEHRADUN	V	N	144	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
31	DEHRADUN	V	N	145	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
32	DEHRADUN	V	N	146	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
33	DEHRADUN	V	N	147	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
34	DEHRADUN	V	N	148	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
35	DEHRADUN	V	N	149	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
36	DEHRADUN	V	N	15	N	221005105 04 06 27	01-OCT-20	05-OCT-20	36,87,801
37	DEHRADUN	V	N	15	N	221005105 05 04 01	01-OCT-20	05-OCT-20	5,53,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	15	N	221005105 05 04 03	01-OCT-20	05-OCT-20	94,078
39	DEHRADUN	V	N	15	N	221005105 05 04 06	01-OCT-20	05-OCT-20	72,780
40	DEHRADUN	V	N	150	N	221005105 05 02 08	01-OCT-20	16-OCT-20	10,500
41	DEHRADUN	V	N	151	N	221005105 05 02 25	01-OCT-20	16-OCT-20	1,886
42	DEHRADUN	V	N	152	N	221005105 04 06 08	01-OCT-20	16-OCT-20	1,29,219
43	DEHRADUN	V	N	160	N	221005105 04 06 25	01-OCT-20	16-OCT-20	6,718
44	DEHRADUN	V	N	161	N	221005105 04 06 51	01-OCT-20	16-OCT-20	14,50,000
45	DEHRADUN	V	N	162	N	221005105 04 06 27	01-OCT-20	16-OCT-20	53,230
46	DEHRADUN	V	N	163	N	221005105 04 06 24	01-OCT-20	16-OCT-20	12,756
47	DEHRADUN	V	N	164	N	221005105 04 06 24	01-OCT-20	16-OCT-20	18,426
48	DEHRADUN	V	N	165	N	221005105 04 06 24	01-OCT-20	16-OCT-20	26,281
49	DEHRADUN	V	N	166	N	221005105 04 06 22	01-OCT-20	16-OCT-20	10,724
50	DEHRADUN	V	N	167	N	221005105 04 06 22	01-OCT-20	16-OCT-20	3,460
51	DEHRADUN	V	N	168	N	221005105 04 06 29	01-OCT-20	16-OCT-20	1,69,211
52	DEHRADUN	V	N	169	N	221005105 04 06 25	01-OCT-20	16-OCT-20	2,311
53	DEHRADUN	V	N	17	N	221005105 05 04 20	01-OCT-20	05-OCT-20	4,496
54	DEHRADUN	V	N	172	N	221005105 04 06 43	01-OCT-20	19-OCT-20	97,384
55	DEHRADUN	V	N	173	N	221005105 04 06 43	01-OCT-20	19-OCT-20	1,53,552
56	DEHRADUN	V	N	174	N	221005105 04 06 43	01-OCT-20	19-OCT-20	6,71,485
57	DEHRADUN	V	N	175	N	221005105 04 06 43	01-OCT-20	19-OCT-20	15,26,404
58	DEHRADUN	V	N	176	N	221005105 04 06 43	01-OCT-20	19-OCT-20	2,81,500
59	DEHRADUN	V	N	177	N	221005105 04 06 27	01-OCT-20	19-OCT-20	26,904
60	DEHRADUN	V	N	178	N	221005105 04 12 43	01-OCT-20	19-OCT-20	4,54,031
61	DEHRADUN	V	N	179	N	221005105 04 12 43	01-OCT-20	19-OCT-20	9,30,248
62	DEHRADUN	V	N	18	N	221005105 05 04 08	01-OCT-20	05-OCT-20	32,000
63	DEHRADUN	V	N	180	N	221005105 04 06 27	01-OCT-20	19-OCT-20	23,600
64	DEHRADUN	V	N	181	N	221005105 04 06 43	01-OCT-20	19-OCT-20	7,40,109
65	DEHRADUN	V	N	182	N	221005105 04 06 43	01-OCT-20	19-OCT-20	1,14,408
66	DEHRADUN	V	N	183	N	221005105 04 06 43	01-OCT-20	19-OCT-20	2,50,322
67	DEHRADUN	V	N	19	N	221005105 04 06 09	01-OCT-20	05-OCT-20	35,553
68	DEHRADUN	V	N	190	N	221005105 04 06 22	01-OCT-20	20-OCT-20	18,500
69	DEHRADUN	V	N	191	N	221005105 04 06 29	01-OCT-20	20-OCT-20	98,808
70	DEHRADUN	V	N	192	N	221005105 04 06 26	01-OCT-20	20-OCT-20	59,354
71	DEHRADUN	V	N	193	N	221005105 04 06 22	01-OCT-20	20-OCT-20	7,800
72	DEHRADUN	V	N	194	N	221005105 05 02 22	01-OCT-20	20-OCT-20	15,000
73	DEHRADUN	V	N	195	N	221005105 04 06 43	01-OCT-20	20-OCT-20	17,86,050
74	DEHRADUN	V	N	196	N	221005105 04 06 08	01-OCT-20	21-OCT-20	14,63,465

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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	197	N	221005105 05 02 08	01-OCT-20	21-OCT-20	6,86,048
76	DEHRADUN	V	N	199	N	221005105 04 06 44	01-OCT-20	22-OCT-20	52,710
77	DEHRADUN	V	N	20	N	221005105 04 06 09	01-OCT-20	05-OCT-20	5,322
78	DEHRADUN	V	N	200	N	221005105 04 06 26	01-OCT-20	22-OCT-20	70,175
79	DEHRADUN	V	N	201	N	221005105 04 06 27	01-OCT-20	22-OCT-20	23,458
80	DEHRADUN	V	N	202	N	221005105 04 06 43	01-OCT-20	22-OCT-20	8,78,976
81	DEHRADUN	V	N	203	N	221005105 04 06 43	01-OCT-20	22-OCT-20	4,90,209
82	DEHRADUN	V	N	21	N	221005105 04 06 09	01-OCT-20	05-OCT-20	2,449
83	DEHRADUN	V	N	218	N	221005105 05 02 08	01-OCT-20	29-OCT-20	4,09,779
84	DEHRADUN	V	N	22	N	221005105 04 06 08	01-OCT-20	05-OCT-20	19,79,000
85	DEHRADUN	V	N	23	N	221005105 04 06 45	01-OCT-20	05-OCT-20	67,500
86	DEHRADUN	V	N	24	N	221005105 04 06 08	01-OCT-20	05-OCT-20	24,45,703
87	DEHRADUN	V	N	25	N	221005105 04 06 08	01-OCT-20	05-OCT-20	13,73,919
88	DEHRADUN	V	N	26	N	221005105 05 04 08	01-OCT-20	05-OCT-20	2,37,084
89	DEHRADUN	V	N	27	N	221005105 05 04 08	01-OCT-20	05-OCT-20	23,000
90	DEHRADUN	V	N	28	N	221005105 05 04 08	01-OCT-20	05-OCT-20	21,000
91	DEHRADUN	V	N	29	N	221005105 05 04 08	01-OCT-20	05-OCT-20	16,800
92	DEHRADUN	V	N	30	N	221005105 05 04 08	01-OCT-20	05-OCT-20	16,100
93	DEHRADUN	V	N	31	N	221005105 05 04 08	01-OCT-20	05-OCT-20	21,000
94	DEHRADUN	V	N	32	N	221005105 04 06 08	01-OCT-20	05-OCT-20	2,53,500
95	DEHRADUN	V	N	33	N	221005105 04 06 27	01-OCT-20	05-OCT-20	2,01,592
96	DEHRADUN	V	N	44	N	221005105 04 06 43	01-OCT-20	07-OCT-20	1,17,600
97	DEHRADUN	V	N	45	N	221005105 04 06 43	01-OCT-20	07-OCT-20	18,81,871
98	DEHRADUN	V	N	46	N	221005105 04 06 43	01-OCT-20	07-OCT-20	15,22,416
99	DEHRADUN	V	N	47	N	221005105 04 06 24	01-OCT-20	07-OCT-20	1,14,730
100	DEHRADUN	V	N	48	N	221005105 04 06 24	01-OCT-20	07-OCT-20	96,175
101	DEHRADUN	V	N	49	N	221005105 04 06 24	01-OCT-20	07-OCT-20	46,239
102	DEHRADUN	V	N	50	N	221005105 04 06 24	01-OCT-20	07-OCT-20	1,36,630
103	DEHRADUN	V	N	51	N	221005105 04 06 24	01-OCT-20	07-OCT-20	21,562
104	DEHRADUN	V	N	52	N	221005105 04 06 24	01-OCT-20	07-OCT-20	33,546
105	DEHRADUN	V	N	53	N	221005105 04 06 24	01-OCT-20	07-OCT-20	7,865
106	DEHRADUN	V	N	54	N	221005105 04 06 24	01-OCT-20	07-OCT-20	6,517
107	DEHRADUN	V	N	55	N	221005105 04 06 24	01-OCT-20	07-OCT-20	12,791
108	DEHRADUN	V	N	56	N	221005105 05 04 25	01-OCT-20	07-OCT-20	6,867
109	DEHRADUN	V	N	57	N	221005105 04 06 44	01-OCT-20	07-OCT-20	24,320
110	DEHRADUN	V	N	58	N	221005105 04 06 27	01-OCT-20	07-OCT-20	23,600
111	DEHRADUN	V	N	59	N	221005105 04 06 29	01-OCT-20	07-OCT-20	2,29,853

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112	DEHRADUN	V	N	6	N	221005105 05 02 26	01-OCT-20	05-OCT-20	37,576
113	DEHRADUN	V	N	60	N	221005105 04 06 40	01-OCT-20	07-OCT-20	18,300
114	DEHRADUN	V	N	61	N	221005105 04 06 22	01-OCT-20	07-OCT-20	52,599
115	DEHRADUN	V	N	62	N	221005105 04 06 44	01-OCT-20	07-OCT-20	84,730
116	DEHRADUN	V	N	63	N	221005105 04 06 51	01-OCT-20	07-OCT-20	1,04,430
117	DEHRADUN	V	N	64	N	221005105 04 06 26	01-OCT-20	07-OCT-20	29,712
118	DEHRADUN	V	N	65	N	221005105 04 06 40	01-OCT-20	07-OCT-20	1,66,656
119	DEHRADUN	V	N	66	N	221005105 04 06 43	01-OCT-20	07-OCT-20	19,61,583
120	DEHRADUN	V	N	67	N	221005105 04 06 22	01-OCT-20	07-OCT-20	18,262
121	DEHRADUN	V	N	7	N	221005105 05 02 26	01-OCT-20	05-OCT-20	24,900
122	DEHRADUN	V	N	73	N	221005105 04 06 08	01-OCT-20	08-OCT-20	14,84,705
123	DEHRADUN	V	N	74	N	221005105 04 06 08	01-OCT-20	08-OCT-20	16,79,002
124	DEHRADUN	V	N	75	N	221005105 04 06 08	01-OCT-20	08-OCT-20	30,33,119
125	DEHRADUN	V	N	76	N	221005105 04 06 08	01-OCT-20	08-OCT-20	32,69,700
126	DEHRADUN	V	N	77	N	221005105 04 06 45	01-OCT-20	08-OCT-20	3,56,285
127	DEHRADUN	V	N	78	N	221005105 04 06 27	01-OCT-20	08-OCT-20	9,18,218
128	DEHRADUN	V	N	79	N	221005105 05 08 08	01-OCT-20	08-OCT-20	21,000
129	DEHRADUN	V	N	8	N	221005105 04 06 43	01-OCT-20	05-OCT-20	8,31,600
130	DEHRADUN	V	N	80	N	221005105 05 08 08	01-OCT-20	08-OCT-20	21,000
131	DEHRADUN	V	N	81	N	221005105 05 08 08	01-OCT-20	08-OCT-20	21,000
132	DEHRADUN	V	N	82	N	221005105 05 08 08	01-OCT-20	08-OCT-20	21,000
133	DEHRADUN	V	N	84	N	221005105 04 06 08	01-OCT-20	08-OCT-20	22,51,500
134	DEHRADUN	V	N	85	N	221005105 05 08 08	01-OCT-20	07-OCT-20	2,52,000
135	DEHRADUN	V	N	86	N	221005105 05 08 08	01-OCT-20	09-OCT-20	2,66,500
136	DEHRADUN	V	N	9	N	221005105 04 06 44	01-OCT-20	05-OCT-20	95,490
137	DEHRADUN	V	N	94	N	221005105 04 06 08	01-OCT-20	12-OCT-20	37,20,105
138	DEHRADUN	V	N	10	N	221005105 04 12 43	01-NOV-20	02-NOV-20	4,54,031
139	DEHRADUN	V	N	103	N	221005105 04 06 08	01-NOV-20	10-NOV-20	11,41,584
140	DEHRADUN	V	N	104	N	221005105 04 06 08	01-NOV-20	10-NOV-20	25,73,500
141	DEHRADUN	V	N	105	N	221005105 04 06 08	01-NOV-20	10-NOV-20	1,03,064
142	DEHRADUN	V	N	106	N	221005105 04 06 08	01-NOV-20	10-NOV-20	13,75,289
143	DEHRADUN	V	N	107	N	221005105 04 06 08	01-NOV-20	10-NOV-20	2,49,771
144	DEHRADUN	V	N	11	N	221005105 04 06 43	01-NOV-20	02-NOV-20	1,35,744
145	DEHRADUN	V	N	110	N	221005105 04 06 08	01-NOV-20	10-NOV-20	25,601
146	DEHRADUN	V	N	12	N	221005105 04 06 22	01-NOV-20	02-NOV-20	1,35,038
147	DEHRADUN	V	N	13	N	221005105 04 06 44	01-NOV-20	02-NOV-20	2,58,969
148	DEHRADUN	V	N	134	N	221005105 04 06 40	01-NOV-20	12-NOV-20	2,40,000

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149	DEHRADUN	V	N	136	N	221005105 04 06 25	01-NOV-20	12-NOV-20	9,700
150	DEHRADUN	V	N	137	N	221005105 05 02 08	01-NOV-20	12-NOV-20	45,561
151	DEHRADUN	V	N	14	N	221005105 04 06 44	01-NOV-20	02-NOV-20	7,79,545
152	DEHRADUN	V	N	15	N	221005105 04 06 43	01-NOV-20	02-NOV-20	2,77,763
153	DEHRADUN	V	N	152	N	221005105 05 02 08	01-NOV-20	12-NOV-20	1,74,000
154	DEHRADUN	V	N	153	N	221005105 05 02 08	01-NOV-20	12-NOV-20	72,000
155	DEHRADUN	V	N	154	N	221005105 05 02 08	01-NOV-20	12-NOV-20	51,600
156	DEHRADUN	V	N	155	N	221005105 05 02 08	01-NOV-20	12-NOV-20	18,000
157	DEHRADUN	V	N	156	N	221005105 05 02 08	01-NOV-20	12-NOV-20	36,000
158	DEHRADUN	V	N	16	N	221005105 04 06 43	01-NOV-20	02-NOV-20	4,45,812
159	DEHRADUN	V	N	163	N	221005105 04 06 40	01-NOV-20	12-NOV-20	68,30,884
160	DEHRADUN	V	N	164	N	221005105 04 06 22	01-NOV-20	12-NOV-20	8,500
161	DEHRADUN	V	N	165	N	221005105 04 06 43	01-NOV-20	12-NOV-20	16,29,163
162	DEHRADUN	V	N	166	N	221005105 04 06 43	01-NOV-20	12-NOV-20	11,24,928
163	DEHRADUN	V	N	167	N	221005105 04 06 43	01-NOV-20	12-NOV-20	22,00,499
164	DEHRADUN	V	N	168	N	221005105 04 06 43	01-NOV-20	12-NOV-20	5,95,102
165	DEHRADUN	V	N	169	N	221005105 04 06 22	01-NOV-20	12-NOV-20	9,000
166	DEHRADUN	V	N	17	N	221005105 04 06 26	01-NOV-20	02-NOV-20	22,330
167	DEHRADUN	V	N	170	N	221005105 04 06 43	01-NOV-20	12-NOV-20	5,94,379
168	DEHRADUN	V	N	171	N	221005105 04 06 43	01-NOV-20	12-NOV-20	19,43,310
169	DEHRADUN	V	N	172	N	221005105 04 06 43	01-NOV-20	12-NOV-20	3,18,915
170	DEHRADUN	V	N	173	N	221005105 04 06 29	01-NOV-20	12-NOV-20	29,092
171	DEHRADUN	V	N	174	N	221005105 04 06 20	01-NOV-20	12-NOV-20	1,86,975
172	DEHRADUN	V	N	175	N	221005105 04 06 22	01-NOV-20	12-NOV-20	29,500
173	DEHRADUN	V	N	176	N	221005105 05 08 08	01-NOV-20	12-NOV-20	15,581
174	DEHRADUN	V	N	177	N	221005105 05 08 08	01-NOV-20	12-NOV-20	20,323
175	DEHRADUN	V	N	178	N	221005105 05 08 08	01-NOV-20	12-NOV-20	17,613
176	DEHRADUN	V	N	179	N	221005105 05 08 08	01-NOV-20	12-NOV-20	18,290
177	DEHRADUN	V	N	18	N	221005105 04 06 24	01-NOV-20	02-NOV-20	10,274
178	DEHRADUN	V	N	180	N	221005105 04 06 08	01-NOV-20	12-NOV-20	3,69,192
179	DEHRADUN	V	N	181	N	221005105 05 02 25	01-NOV-20	12-NOV-20	7,274
180	DEHRADUN	V	N	182	N	221005105 04 06 08	01-NOV-20	12-NOV-20	4,14,348
181	DEHRADUN	V	N	183	N	221005105 04 06 08	01-NOV-20	12-NOV-20	32,69,877
182	DEHRADUN	V	N	184	N	221005105 04 06 08	01-NOV-20	12-NOV-20	5,50,724
183	DEHRADUN	V	N	185	N	221005105 04 06 08	01-NOV-20	12-NOV-20	17,33,812
184	DEHRADUN	V	N	187	N	221005105 04 06 21	01-NOV-20	12-NOV-20	3,71,947
185	DEHRADUN	V	N	19	N	221005105 04 06 22	01-NOV-20	02-NOV-20	29,149

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186	DEHRADUN	V	N	190	N	221005105 04 06 25	01-NOV-20	16-NOV-20	6,183
187	DEHRADUN	V	N	191	N	221005105 04 06 41	01-NOV-20	16-NOV-20	11,75,580
188	DEHRADUN	V	N	192	N	221005105 04 06 44	01-NOV-20	16-NOV-20	5,10,635
189	DEHRADUN	V	N	193	N	221005105 05 08 08	01-NOV-20	16-NOV-20	2,66,500
190	DEHRADUN	V	N	196	N	221005105 04 06 29	01-NOV-20	18-NOV-20	1,73,335
191	DEHRADUN	V	N	199	N	221005105 04 06 44	01-NOV-20	18-NOV-20	1,16,311
192	DEHRADUN	V	N	20	N	221005105 04 06 43	01-NOV-20	02-NOV-20	1,65,766
193	DEHRADUN	V	N	200	N	221005105 04 06 22	01-NOV-20	18-NOV-20	2,73,795
194	DEHRADUN	V	N	201	N	221005105 05 02 29	01-NOV-20	18-NOV-20	1,22,846
195	DEHRADUN	V	N	202	N	221005105 04 06 22	01-NOV-20	18-NOV-20	1,58,000
196	DEHRADUN	V	N	203	N	221005105 04 06 26	01-NOV-20	18-NOV-20	3,13,880
197	DEHRADUN	V	N	204	N	221005105 04 06 20	01-NOV-20	18-NOV-20	18,000
198	DEHRADUN	V	N	205	N	221005105 04 06 27	01-NOV-20	18-NOV-20	36,521
199	DEHRADUN	V	N	206	N	221005105 04 06 22	01-NOV-20	18-NOV-20	2,915
200	DEHRADUN	V	N	207	N	221005105 04 06 22	01-NOV-20	18-NOV-20	27,116
201	DEHRADUN	V	N	208	N	221005105 04 06 44	01-NOV-20	18-NOV-20	26,216
202	DEHRADUN	V	N	209	N	221005105 04 06 25	01-NOV-20	18-NOV-20	10,84,306
203	DEHRADUN	V	N	21	N	221005105 04 06 43	01-NOV-20	02-NOV-20	24,696
204	DEHRADUN	V	N	211	N	221005105 04 06 43	01-NOV-20	18-NOV-20	49,810
205	DEHRADUN	V	N	212	N	221005105 04 12 43	01-NOV-20	18-NOV-20	9,07,725
206	DEHRADUN	V	N	213	N	221005105 04 06 20	01-NOV-20	18-NOV-20	5,56,964
207	DEHRADUN	V	N	22	N	221005105 04 06 43	01-NOV-20	02-NOV-20	1,10,986
208	DEHRADUN	V	N	221	N	221005105 04 06 22	01-NOV-20	21-NOV-20	2,85,044
209	DEHRADUN	V	N	226	N	221005105 04 06 44	01-NOV-20	25-NOV-20	7,52,521
210	DEHRADUN	V	N	23	N	221005105 04 06 43	01-NOV-20	02-NOV-20	24,850
211	DEHRADUN	V	N	24	N	221005105 05 08 25	01-NOV-20	02-NOV-20	1,215
212	DEHRADUN	V	N	25	N	221005105 05 08 25	01-NOV-20	02-NOV-20	28,820
213	DEHRADUN	V	N	26	N	221005105 04 06 25	01-NOV-20	02-NOV-20	1,794
214	DEHRADUN	V	N	27	N	221005105 04 06 44	01-NOV-20	02-NOV-20	23,000
215	DEHRADUN	V	N	28	N	221005105 04 06 08	01-NOV-20	02-NOV-20	15,000
216	DEHRADUN	V	N	37	N	221005105 05 04 08	01-NOV-20	05-NOV-20	21,000
217	DEHRADUN	V	N	38	N	221005105 04 06 44	01-NOV-20	05-NOV-20	25,000
218	DEHRADUN	V	N	39	N	221005105 05 08 44	01-NOV-20	05-NOV-20	15,406
219	DEHRADUN	V	N	40	N	221005105 05 04 08	01-NOV-20	05-NOV-20	32,000
220	DEHRADUN	V	N	41	N	221005105 05 04 08	01-NOV-20	05-NOV-20	23,000
221	DEHRADUN	V	N	42	N	221005105 05 04 08	01-NOV-20	05-NOV-20	16,258
222	DEHRADUN	V	N	43	N	221005105 05 04 08	01-NOV-20	05-NOV-20	21,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
223	DEHRADUN	V	N	44	N	221005105 05 04 08	01-NOV-20	05-NOV-20	21,000
224	DEHRADUN	V	N	45	N	221005105 05 02 08	01-NOV-20	05-NOV-20	7,03,265
225	DEHRADUN	V	N	46	N	221005105 04 06 27	01-NOV-20	05-NOV-20	11,19,810
226	DEHRADUN	V	N	47	N	221005105 04 06 08	01-NOV-20	05-NOV-20	14,00,889
227	DEHRADUN	V	N	48	N	221005105 04 06 08	01-NOV-20	05-NOV-20	28,00,504
228	DEHRADUN	V	N	55	N	221005105 04 06 22	01-NOV-20	06-NOV-20	29,170
229	DEHRADUN	V	N	56	N	221005105 04 06 08	01-NOV-20	06-NOV-20	14,68,268
230	DEHRADUN	V	N	57	N	221005105 05 04 08	01-NOV-20	06-NOV-20	1,45,646
231	DEHRADUN	V	N	58	N	221005105 04 06 27	01-NOV-20	06-NOV-20	27,90,264
232	DEHRADUN	V	N	6	N	221005105 04 06 01	01-NOV-20	04-NOV-20	49,78,040
233	DEHRADUN	V	N	6	N	221005105 04 06 03	01-NOV-20	04-NOV-20	8,42,737
234	DEHRADUN	V	N	6	N	221005105 04 06 06	01-NOV-20	04-NOV-20	2,37,140
235	DEHRADUN	V	N	6	N	221005105 04 06 22	01-NOV-20	02-NOV-20	3,498
236	DEHRADUN	V	N	65	N	221005105 05 08 29	01-NOV-20	07-NOV-20	74,509
237	DEHRADUN	V	N	66	N	221005105 04 06 21	01-NOV-20	07-NOV-20	24,800
238	DEHRADUN	V	N	67	N	221005105 05 08 44	01-NOV-20	07-NOV-20	24,027
239	DEHRADUN	V	N	68	N	221005105 04 06 44	01-NOV-20	07-NOV-20	6,67,290
240	DEHRADUN	V	N	69	N	221005105 05 02 08	01-NOV-20	07-NOV-20	53,903
241	DEHRADUN	V	N	7	N	221005105 04 06 22	01-NOV-20	02-NOV-20	9,000
242	DEHRADUN	V	N	7	N	221005105 05 02 01	01-NOV-20	04-NOV-20	6,48,100
243	DEHRADUN	V	N	7	N	221005105 05 02 03	01-NOV-20	04-NOV-20	1,10,177
244	DEHRADUN	V	N	7	N	221005105 05 02 06	01-NOV-20	04-NOV-20	86,100
245	DEHRADUN	V	N	70	N	221005105 04 06 26	01-NOV-20	07-NOV-20	14,000
246	DEHRADUN	V	N	71	N	221005105 05 02 08	01-NOV-20	07-NOV-20	32,000
247	DEHRADUN	V	N	72	N	221005105 05 02 08	01-NOV-20	07-NOV-20	32,000
248	DEHRADUN	V	N	73	N	221005105 05 02 08	01-NOV-20	07-NOV-20	32,000
249	DEHRADUN	V	N	74	N	221005105 05 02 08	01-NOV-20	07-NOV-20	32,000
250	DEHRADUN	V	N	75	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000
251	DEHRADUN	V	N	76	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000
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253	DEHRADUN	V	N	78	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000
254	DEHRADUN	V	N	79	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000
255	DEHRADUN	V	N	8	N	221005105 04 06 25	01-NOV-20	02-NOV-20	4,216
256	DEHRADUN	V	N	8	N	221005105 05 04 01	01-NOV-20	04-NOV-20	5,53,400
257	DEHRADUN	V	N	8	N	221005105 05 04 03	01-NOV-20	04-NOV-20	94,078
258	DEHRADUN	V	N	8	N	221005105 05 04 06	01-NOV-20	04-NOV-20	72,780
259	DEHRADUN	V	N	80	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000

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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	81	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000
261	DEHRADUN	V	N	82	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000
262	DEHRADUN	V	N	83	N	221005105 05 02 08	01-NOV-20	07-NOV-20	21,000
263	DEHRADUN	V	N	84	N	221005105 04 06 27	01-NOV-20	07-NOV-20	21,324
264	DEHRADUN	V	N	85	N	221005105 04 06 08	01-NOV-20	07-NOV-20	19,55,000
265	DEHRADUN	V	N	86	N	221005105 04 06 08	01-NOV-20	07-NOV-20	33,09,000
266	DEHRADUN	V	N	87	N	221005105 04 06 08	01-NOV-20	07-NOV-20	30,53,750
267	DEHRADUN	V	N	9	N	221005105 04 06 44	01-NOV-20	02-NOV-20	73,136
268	DEHRADUN	V	N	94	N	221005105 04 06 43	01-NOV-20	07-NOV-20	7,52,847
269	DEHRADUN	V	N	98	N	221005105 05 02 08	01-NOV-20	09-NOV-20	45,000
270	DEHRADUN	V	N	109	N	221005105 04 06 08	01-DEC-20	10-DEC-20	14,74,779
271	DEHRADUN	V	N	110	N	221005105 04 06 08	01-DEC-20	10-DEC-20	32,40,312
272	DEHRADUN	V	N	111	N	221005105 04 06 08	01-DEC-20	10-DEC-20	21,095
273	DEHRADUN	V	N	112	N	221005105 05 08 08	01-DEC-20	10-DEC-20	20,300
274	DEHRADUN	V	N	113	N	221005105 05 08 08	01-DEC-20	10-DEC-20	17,500
275	DEHRADUN	V	N	114	N	221005105 04 06 08	01-DEC-20	10-DEC-20	12,84,035
276	DEHRADUN	V	N	115	N	221005105 05 08 08	01-DEC-20	10-DEC-20	20,300
277	DEHRADUN	V	N	122	N	221005105 04 06 27	01-DEC-20	09-DEC-20	25,000
278	DEHRADUN	V	N	124	N	221005105 04 06 51	01-DEC-20	11-DEC-20	28,792
279	DEHRADUN	V	N	125	N	221005105 04 06 44	01-DEC-20	11-DEC-20	57,664
280	DEHRADUN	V	N	126	N	221005105 04 06 20	01-DEC-20	11-DEC-20	1,11,911
281	DEHRADUN	V	N	127	N	221005105 04 06 20	01-DEC-20	11-DEC-20	3,12,558
282	DEHRADUN	V	N	128	N	221005105 04 06 27	01-DEC-20	11-DEC-20	86,125
283	DEHRADUN	V	N	129	N	221005105 04 06 43	01-DEC-20	11-DEC-20	7,200
284	DEHRADUN	V	N	130	N	221005105 04 06 29	01-DEC-20	11-DEC-20	21,004
285	DEHRADUN	V	N	137	N	221005105 05 08 08	01-DEC-20	11-DEC-20	2,50,000
286	DEHRADUN	V	N	14	N	221005105 05 08 25	01-DEC-20	02-DEC-20	39,604
287	DEHRADUN	V	N	143	N	221005105 05 04 25	01-DEC-20	14-DEC-20	5,376
288	DEHRADUN	V	N	15	N	221005105 05 08 25	01-DEC-20	02-DEC-20	1,238
289	DEHRADUN	V	N	152	N	221005105 05 04 44	01-DEC-20	15-DEC-20	11,145
290	DEHRADUN	V	N	155	N	221005105 04 06 30	01-DEC-20	17-DEC-20	6,400
291	DEHRADUN	V	N	156	N	221005105 04 06 29	01-DEC-20	17-DEC-20	32,084
292	DEHRADUN	V	N	157	N	221005105 04 06 29	01-DEC-20	17-DEC-20	13,742
293	DEHRADUN	V	N	158	N	221005105 04 06 22	01-DEC-20	17-DEC-20	2,350
294	DEHRADUN	V	N	159	N	221005105 04 06 29	01-DEC-20	17-DEC-20	28,475
295	DEHRADUN	V	N	160	N	221005105 04 06 27	01-DEC-20	17-DEC-20	34,090
296	DEHRADUN	V	N	161	N	221005105 04 06 22	01-DEC-20	17-DEC-20	29,429

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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	162	N	221005105 04 06 24	01-DEC-20	17-DEC-20	23,547
298	DEHRADUN	V	N	163	N	221005105 05 04 22	01-DEC-20	17-DEC-20	6,451
299	DEHRADUN	V	N	164	N	221005105 04 06 22	01-DEC-20	17-DEC-20	21,830
300	DEHRADUN	V	N	165	N	221005105 04 06 51	01-DEC-20	17-DEC-20	2,64,211
301	DEHRADUN	V	N	166	N	221005105 04 06 22	01-DEC-20	17-DEC-20	32,032
302	DEHRADUN	V	N	167	N	221005105 04 06 22	01-DEC-20	17-DEC-20	2,830
303	DEHRADUN	V	N	168	N	221005105 05 02 25	01-DEC-20	17-DEC-20	1,925
304	DEHRADUN	V	N	169	N	221005105 04 06 25	01-DEC-20	17-DEC-20	8,659
305	DEHRADUN	V	N	17	N	221005105 04 12 43	01-DEC-20	02-DEC-20	32,20,718
306	DEHRADUN	V	N	170	N	221005105 04 12 43	01-DEC-20	17-DEC-20	9,08,062
307	DEHRADUN	V	N	171	N	221005105 04 12 43	01-DEC-20	17-DEC-20	4,61,475
308	DEHRADUN	V	N	172	N	221005105 05 08 44	01-DEC-20	17-DEC-20	84,921
309	DEHRADUN	V	N	176	N	221005105 04 06 22	01-DEC-20	18-DEC-20	12,600
310	DEHRADUN	V	N	177	N	221005105 04 06 29	01-DEC-20	18-DEC-20	24,214
311	DEHRADUN	V	N	183	N	221005105 04 06 08	01-DEC-20	18-DEC-20	1,42,514
312	DEHRADUN	V	N	185	N	221005105 04 06 44	01-DEC-20	18-DEC-20	7,87,417
313	DEHRADUN	V	N	188	N	221005105 05 02 08	01-DEC-20	19-DEC-20	45,000
314	DEHRADUN	V	N	192	N	221005105 05 02 20	01-DEC-20	22-DEC-20	2,242
315	DEHRADUN	V	N	193	N	221005105 04 06 51	01-DEC-20	22-DEC-20	1,50,000
316	DEHRADUN	V	N	2	N	221005105 04 06 08	01-DEC-20	01-DEC-20	4,77,284
317	DEHRADUN	V	N	20	N	221005105 05 02 08	01-DEC-20	03-DEC-20	46,500
318	DEHRADUN	V	N	209	N	221005105 04 06 27	01-DEC-20	28-DEC-20	26,432
319	DEHRADUN	V	N	211	N	221005105 05 02 29	01-DEC-20	30-DEC-20	1,484
320	DEHRADUN	V	N	212	N	221005105 05 04 25	01-DEC-20	30-DEC-20	4,254
321	DEHRADUN	V	N	213	N	221005105 04 06 25	01-DEC-20	30-DEC-20	5,170
322	DEHRADUN	V	N	214	N	221005105 04 06 25	01-DEC-20	30-DEC-20	15,407
323	DEHRADUN	V	N	22	N	221005105 04 06 40	01-DEC-20	04-DEC-20	41,62,799
324	DEHRADUN	V	N	23	N	221005105 04 06 22	01-DEC-20	04-DEC-20	16,016
325	DEHRADUN	V	N	24	N	221005105 04 06 40	01-DEC-20	04-DEC-20	2,14,220
326	DEHRADUN	V	N	25	N	221005105 04 06 01	01-DEC-20	02-DEC-20	49,78,040
327	DEHRADUN	V	N	25	N	221005105 04 06 03	01-DEC-20	02-DEC-20	8,42,737
328	DEHRADUN	V	N	25	N	221005105 04 06 06	01-DEC-20	02-DEC-20	2,37,140
329	DEHRADUN	V	N	25	N	221005105 05 08 29	01-DEC-20	04-DEC-20	39,575
330	DEHRADUN	V	N	26	N	221005105 04 06 51	01-DEC-20	04-DEC-20	9,912
331	DEHRADUN	V	N	26	N	221005105 05 04 01	01-DEC-20	02-DEC-20	5,53,400
332	DEHRADUN	V	N	26	N	221005105 05 04 03	01-DEC-20	02-DEC-20	94,078
333	DEHRADUN	V	N	26	N	221005105 05 04 06	01-DEC-20	02-DEC-20	72,780

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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	27	N	221005105 05 02 01	01-DEC-20	02-DEC-20	6,48,100
335	DEHRADUN	V	N	27	N	221005105 05 02 03	01-DEC-20	02-DEC-20	1,10,177
336	DEHRADUN	V	N	27	N	221005105 05 02 06	01-DEC-20	02-DEC-20	86,100
337	DEHRADUN	V	N	3	N	221005105 04 06 22	01-DEC-20	01-DEC-20	70,983
338	DEHRADUN	V	N	33	N	221005105 04 06 22	01-DEC-20	05-DEC-20	12,500
339	DEHRADUN	V	N	34	N	221005105 04 06 44	01-DEC-20	05-DEC-20	8,04,114
340	DEHRADUN	V	N	35	N	221005105 04 06 24	01-DEC-20	05-DEC-20	42,266
341	DEHRADUN	V	N	36	N	221005105 04 06 45	01-DEC-20	05-DEC-20	30,000
342	DEHRADUN	V	N	37	N	221005105 05 02 08	01-DEC-20	05-DEC-20	7,03,265
343	DEHRADUN	V	N	38	N	221005105 04 06 51	01-DEC-20	05-DEC-20	69,620
344	DEHRADUN	V	N	39	N	221005105 04 06 21	01-DEC-20	05-DEC-20	67,224
345	DEHRADUN	V	N	4	N	221005105 05 04 08	01-DEC-20	01-DEC-20	9,187
346	DEHRADUN	V	N	40	N	221005105 04 06 51	01-DEC-20	05-DEC-20	3,49,629
347	DEHRADUN	V	N	42	N	221005105 05 04 01	01-DEC-20	08-DEC-20	81,200
348	DEHRADUN	V	N	42	N	221005105 05 04 03	01-DEC-20	08-DEC-20	13,804
349	DEHRADUN	V	N	42	N	221005105 05 04 06	01-DEC-20	08-DEC-20	10,180
350	DEHRADUN	V	N	42	N	221005105 05 04 08	01-DEC-20	05-DEC-20	1,47,804
351	DEHRADUN	V	N	43	N	221005105 04 06 08	01-DEC-20	05-DEC-20	2,92,651
352	DEHRADUN	V	N	44	N	221005105 05 02 08	01-DEC-20	05-DEC-20	32,000
353	DEHRADUN	V	N	45	N	221005105 05 02 08	01-DEC-20	05-DEC-20	16,000
354	DEHRADUN	V	N	46	N	221005105 05 02 08	01-DEC-20	05-DEC-20	16,000
355	DEHRADUN	V	N	47	N	221005105 05 02 08	01-DEC-20	05-DEC-20	16,000
356	DEHRADUN	V	N	48	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
357	DEHRADUN	V	N	49	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
358	DEHRADUN	V	N	5	N	221005105 05 02 22	01-DEC-20	01-DEC-20	6,249
359	DEHRADUN	V	N	50	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
360	DEHRADUN	V	N	51	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
361	DEHRADUN	V	N	52	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
362	DEHRADUN	V	N	53	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
363	DEHRADUN	V	N	54	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
364	DEHRADUN	V	N	55	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
365	DEHRADUN	V	N	56	N	221005105 05 02 08	01-DEC-20	05-DEC-20	21,000
366	DEHRADUN	V	N	57	N	221005105 05 04 08	01-DEC-20	05-DEC-20	9,599
367	DEHRADUN	V	N	58	N	221005105 05 04 08	01-DEC-20	05-DEC-20	23,000
368	DEHRADUN	V	N	59	N	221005105 05 04 08	01-DEC-20	05-DEC-20	21,000
369	DEHRADUN	V	N	6	N	221005105 05 02 25	01-DEC-20	01-DEC-20	3,811
370	DEHRADUN	V	N	60	N	221005105 05 04 08	01-DEC-20	05-DEC-20	21,000

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371	DEHRADUN	V	N	61	N	221005105 05 04 08	01-DEC-20	05-DEC-20	20,300
372	DEHRADUN	V	N	62	N	221005105 05 04 08	01-DEC-20	05-DEC-20	21,000
373	DEHRADUN	V	N	63	N	221005105 04 06 27	01-DEC-20	05-DEC-20	9,18,218
374	DEHRADUN	V	N	64	N	221005105 04 06 08	01-DEC-20	05-DEC-20	24,95,000
375	DEHRADUN	V	N	7	N	221005105 04 06 25	01-DEC-20	01-DEC-20	18,43,931
376	DEHRADUN	V	N	71	N	221005105 04 06 27	01-DEC-20	07-DEC-20	28,559
377	DEHRADUN	V	N	72	N	221005105 04 06 27	01-DEC-20	07-DEC-20	2,14,361
378	DEHRADUN	V	N	82	N	221005105 04 06 08	01-DEC-20	08-DEC-20	42,20,986
379	DEHRADUN	V	N	83	N	221005105 04 06 27	01-DEC-20	08-DEC-20	40,56,676
380	DEHRADUN	V	N	85	N	221005105 04 06 21	01-DEC-20	08-DEC-20	8,56,534
381	DEHRADUN	V	N	86	N	221005105 04 06 51	01-DEC-20	09-DEC-20	1,44,550
382	DEHRADUN	V	N	87	N	221005105 04 06 08	01-DEC-20	09-DEC-20	19,67,000
383	DEHRADUN	V	N	88	N	221005105 04 06 08	01-DEC-20	09-DEC-20	4,14,348
384	DEHRADUN	V	N	89	N	221005105 04 06 08	01-DEC-20	09-DEC-20	5,25,822
385	DEHRADUN	V	N	9	N	221005105 04 06 08	01-DEC-20	02-DEC-20	38,073
386	DEHRADUN	V	N	90	N	221005105 04 06 08	01-DEC-20	09-DEC-20	32,05,500
387	DEHRADUN	V	N	91	N	221005105 04 06 08	01-DEC-20	09-DEC-20	31,45,311
388	DEHRADUN	V	N	92	N	221005105 04 06 27	01-DEC-20	09-DEC-20	4,16,600
389	DEHRADUN	V	N	93	N	221005105 04 06 40	01-DEC-20	09-DEC-20	4,51,150
390	DEHRADUN	V	N	94	N	221005105 04 06 40	01-DEC-20	09-DEC-20	37,05,463
391	DEHRADUN	V	N	95	N	221005105 04 06 40	01-DEC-20	09-DEC-20	15,37,726
392	DEHRADUN	V	N	96	N	221005105 04 06 22	01-DEC-20	09-DEC-20	25,000
393	DEHRADUN	V	N	97	N	221005105 04 06 27	01-DEC-20	09-DEC-20	17,228

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
394	DEHRADUN	V	N	123	N	221001110 18 00 01	01-OCT-20	31-OCT-20	67,320
395	DEHRADUN	V	N	123	N	221001110 18 00 03	01-OCT-20	31-OCT-20	11,444
396	DEHRADUN	V	N	123	N	221001110 18 00 06	01-OCT-20	31-OCT-20	7,290
397	DEHRADUN	V	N	124	N	221001110 18 00 01	01-OCT-20	31-OCT-20	67,320
398	DEHRADUN	V	N	124	N	221001110 18 00 03	01-OCT-20	31-OCT-20	11,444
399	DEHRADUN	V	N	124	N	221001110 18 00 06	01-OCT-20	31-OCT-20	7,290
400	DEHRADUN	V	N	125	N	221001110 18 00 01	01-OCT-20	31-OCT-20	49,368
401	DEHRADUN	V	N	125	N	221001110 18 00 03	01-OCT-20	31-OCT-20	8,393
402	DEHRADUN	V	N	125	N	221001110 18 00 06	01-OCT-20	31-OCT-20	5,346
403	DEHRADUN	V	N	127	N	221001110 14 00 01	01-OCT-20	31-OCT-20	3,94,440
404	DEHRADUN	V	N	127	N	221001110 14 00 03	01-OCT-20	31-OCT-20	67,055

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
405	DEHRADUN	V	N	127	N	221001110 14 00 06	01-OCT-20	31-OCT-20	33,940
406	DEHRADUN	V	N	129	N	221001110 16 00 01	01-OCT-20	31-OCT-20	5,73,760
407	DEHRADUN	V	N	129	N	221001110 16 00 03	01-OCT-20	31-OCT-20	97,540
408	DEHRADUN	V	N	129	N	221001110 16 00 06	01-OCT-20	31-OCT-20	85,322
409	DEHRADUN	V	N	131	N	221001110 18 00 01	01-OCT-20	31-OCT-20	18,06,620
410	DEHRADUN	V	N	131	N	221001110 18 00 03	01-OCT-20	31-OCT-20	3,07,125
411	DEHRADUN	V	N	131	N	221001110 18 00 06	01-OCT-20	31-OCT-20	1,38,735
412	DEHRADUN	V	N	133	N	221001200 03 00 01	01-OCT-20	31-OCT-20	86,300
413	DEHRADUN	V	N	133	N	221001200 03 00 03	01-OCT-20	31-OCT-20	14,671
414	DEHRADUN	V	N	133	N	221001200 03 00 06	01-OCT-20	31-OCT-20	9,290
415	DEHRADUN	V	N	135	N	221006101 03 02 01	01-OCT-20	31-OCT-20	8,50,380
416	DEHRADUN	V	N	135	N	221006101 03 02 03	01-OCT-20	31-OCT-20	1,44,565
417	DEHRADUN	V	N	135	N	221006101 03 02 06	01-OCT-20	31-OCT-20	78,380
418	DEHRADUN	V	N	137	N	221006101 06 00 01	01-OCT-20	31-OCT-20	16,02,820
419	DEHRADUN	V	N	137	N	221006101 06 00 03	01-OCT-20	31-OCT-20	2,72,479
420	DEHRADUN	V	N	137	N	221006101 06 00 06	01-OCT-20	31-OCT-20	1,58,500
421	DEHRADUN	V	N	138	N	221001110 05 00 01	01-OCT-20	31-OCT-20	10,13,900
422	DEHRADUN	V	N	138	N	221001110 05 00 03	01-OCT-20	31-OCT-20	1,72,363
423	DEHRADUN	V	N	138	N	221001110 05 00 06	01-OCT-20	31-OCT-20	84,420
424	DEHRADUN	V	N	139	N	221006101 03 04 01	01-OCT-20	31-OCT-20	3,73,600
425	DEHRADUN	V	N	139	N	221006101 03 04 03	01-OCT-20	31-OCT-20	63,512
426	DEHRADUN	V	N	139	N	221006101 03 04 06	01-OCT-20	31-OCT-20	38,420
427	DEHRADUN	V	N	140	N	221006101 06 00 01	01-OCT-20	31-OCT-20	26,400
428	DEHRADUN	V	N	140	N	221006101 06 00 03	01-OCT-20	31-OCT-20	4,488
429	DEHRADUN	V	N	140	N	221006101 06 00 06	01-OCT-20	31-OCT-20	2,770
430	DEHRADUN	V	N	204	N	221001200 03 00 08	01-OCT-20	22-OCT-20	29,196
431	DEHRADUN	V	N	206	N	221001110 16 00 43	01-OCT-20	23-OCT-20	46,700
432	DEHRADUN	V	N	207	N	221001110 16 00 43	01-OCT-20	23-OCT-20	80,286
433	DEHRADUN	V	N	208	N	221006101 03 04 43	01-OCT-20	23-OCT-20	2,37,504
434	DEHRADUN	V	N	209	N	221006101 03 04 43	01-OCT-20	23-OCT-20	60,000
435	DEHRADUN	V	N	210	N	221001110 14 00 43	01-OCT-20	23-OCT-20	20,840
436	DEHRADUN	V	N	211	N	221001110 14 00 43	01-OCT-20	23-OCT-20	31,000
437	DEHRADUN	V	N	212	N	221006101 03 04 43	01-OCT-20	23-OCT-20	2,94,000
438	DEHRADUN	V	N	217	N	221006101 03 04 09	01-OCT-20	28-OCT-20	22,210
439	DEHRADUN	V	N	31	N	221001110 18 00 01	01-OCT-20	15-OCT-20	2,25,000
440	DEHRADUN	V	N	31	N	221001110 18 00 03	01-OCT-20	15-OCT-20	38,250
441	DEHRADUN	V	N	31	N	221001110 18 00 06	01-OCT-20	15-OCT-20	13,200

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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	41	N	221001110 18 00 51	01-OCT-20	07-OCT-20	8,07,628
443	DEHRADUN	V	N	87	N	221006101 06 00 08	01-OCT-20	12-OCT-20	25,219
444	DEHRADUN	V	N	88	N	221006101 06 00 08	01-OCT-20	12-OCT-20	25,219
445	DEHRADUN	V	N	109	N	221006101 03 04 09	01-NOV-20	10-NOV-20	39,309
446	DEHRADUN	V	N	111	N	221001110 05 00 25	01-NOV-20	10-NOV-20	1,875
447	DEHRADUN	V	N	112	N	221006101 03 04 29	01-NOV-20	10-NOV-20	22,479
448	DEHRADUN	V	N	113	N	221006101 03 04 29	01-NOV-20	10-NOV-20	26,310
449	DEHRADUN	V	N	114	N	221003103 03 00 25	01-NOV-20	10-NOV-20	1,73,377
450	DEHRADUN	V	N	115	N	221001110 18 00 20	01-NOV-20	10-NOV-20	6,000
451	DEHRADUN	V	N	186	N	221006101 06 00 08	01-NOV-20	12-NOV-20	15,059
452	DEHRADUN	V	N	188	N	221001110 18 00 26	01-NOV-20	12-NOV-20	15,561
453	DEHRADUN	V	N	189	N	221001200 03 00 08	01-NOV-20	16-NOV-20	19,036
454	DEHRADUN	V	N	215	N	221001110 03 00 43	01-NOV-20	19-NOV-20	2,22,408
455	DEHRADUN	V	N	216	N	221001110 14 00 43	01-NOV-20	19-NOV-20	40,320
456	DEHRADUN	V	N	217	N	221001110 03 00 43	01-NOV-20	19-NOV-20	78,350
457	DEHRADUN	V	N	218	N	221001110 14 00 43	01-NOV-20	19-NOV-20	15,340
458	DEHRADUN	V	N	219	N	221006101 03 04 29	01-NOV-20	19-NOV-20	18,910
459	DEHRADUN	V	N	29	N	221001110 05 00 09	01-NOV-20	03-NOV-20	2,520
460	DEHRADUN	V	N	30	N	221001110 05 00 09	01-NOV-20	03-NOV-20	16,452
461	DEHRADUN	V	N	31	N	221001110 18 00 09	01-NOV-20	03-NOV-20	1,53,596
462	DEHRADUN	V	N	4	N	221006101 03 04 43	01-NOV-20	02-NOV-20	2,49,819
463	DEHRADUN	V	N	5	N	221001110 18 00 01	01-NOV-20	03-NOV-20	26,800
464	DEHRADUN	V	N	5	N	221001110 18 00 03	01-NOV-20	03-NOV-20	4,556
465	DEHRADUN	V	N	5	N	221001110 18 00 06	01-NOV-20	03-NOV-20	2,850
466	DEHRADUN	V	N	5	N	221001110 18 00 09	01-NOV-20	02-NOV-20	14,902
467	DEHRADUN	V	N	63	N	221001110 16 00 01	01-NOV-20	16-NOV-20	6,908
468	DEHRADUN	V	N	64	N	221001110 05 00 01	01-NOV-20	16-NOV-20	1,10,528
469	DEHRADUN	V	N	65	N	221006101 03 02 01	01-NOV-20	16-NOV-20	75,988
470	DEHRADUN	V	N	66	N	221001200 03 00 01	01-NOV-20	16-NOV-20	13,816
471	DEHRADUN	V	N	67	N	221001110 14 00 01	01-NOV-20	16-NOV-20	6,908
472	DEHRADUN	V	N	68	N	221006101 06 00 01	01-NOV-20	16-NOV-20	1,58,884
473	DEHRADUN	V	N	69	N	221006101 06 00 01	01-NOV-20	16-NOV-20	20,724
474	DEHRADUN	V	N	70	N	221006101 03 04 01	01-NOV-20	16-NOV-20	6,908
475	DEHRADUN	V	N	71	N	221001110 18 00 01	01-NOV-20	16-NOV-20	6,908
476	DEHRADUN	V	N	82	N	221001110 18 00 01	01-NOV-20	21-NOV-20	96,712
477	DEHRADUN	V	N	84	N	221006101 03 04 01	01-NOV-20	23-NOV-20	48,356
478	DEHRADUN	V	N	10	N	221001110 03 00 43	01-DEC-20	02-DEC-20	2,46,186

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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	11	N	221001110 03 00 43	01-DEC-20	02-DEC-20	2,49,600
480	DEHRADUN	V	N	116	N	221006101 06 00 08	01-DEC-20	10-DEC-20	15,059
481	DEHRADUN	V	N	117	N	221001200 03 00 08	01-DEC-20	10-DEC-20	19,036
482	DEHRADUN	V	N	12	N	221001110 18 00 25	01-DEC-20	02-DEC-20	17,503
483	DEHRADUN	V	N	13	N	221001110 18 00 25	01-DEC-20	02-DEC-20	3,195
484	DEHRADUN	V	N	16	N	221001110 05 00 01	01-DEC-20	01-DEC-20	10,13,900
485	DEHRADUN	V	N	16	N	221001110 05 00 03	01-DEC-20	01-DEC-20	1,72,363
486	DEHRADUN	V	N	16	N	221001110 05 00 06	01-DEC-20	01-DEC-20	84,420
487	DEHRADUN	V	N	16	N	221001110 18 00 25	01-DEC-20	02-DEC-20	6,983
488	DEHRADUN	V	N	160	N	221001110 14 00 01	01-DEC-20	31-DEC-20	3,94,440
489	DEHRADUN	V	N	160	N	221001110 14 00 03	01-DEC-20	31-DEC-20	67,055
490	DEHRADUN	V	N	160	N	221001110 14 00 06	01-DEC-20	31-DEC-20	33,940
491	DEHRADUN	V	N	161	N	221001110 16 00 01	01-DEC-20	31-DEC-20	5,73,760
492	DEHRADUN	V	N	161	N	221001110 16 00 03	01-DEC-20	31-DEC-20	97,540
493	DEHRADUN	V	N	161	N	221001110 16 00 06	01-DEC-20	31-DEC-20	90,322
494	DEHRADUN	V	N	162	N	221001110 18 00 01	01-DEC-20	31-DEC-20	19,00,740
495	DEHRADUN	V	N	162	N	221001110 18 00 03	01-DEC-20	31-DEC-20	3,23,125
496	DEHRADUN	V	N	162	N	221001110 18 00 06	01-DEC-20	31-DEC-20	1,48,875
497	DEHRADUN	V	N	163	N	221001200 03 00 01	01-DEC-20	31-DEC-20	86,300
498	DEHRADUN	V	N	163	N	221001200 03 00 03	01-DEC-20	31-DEC-20	14,671
499	DEHRADUN	V	N	163	N	221001200 03 00 06	01-DEC-20	31-DEC-20	9,290
500	DEHRADUN	V	N	164	N	221006101 03 02 01	01-DEC-20	31-DEC-20	8,50,380
501	DEHRADUN	V	N	164	N	221006101 03 02 03	01-DEC-20	31-DEC-20	1,44,565
502	DEHRADUN	V	N	164	N	221006101 03 02 06	01-DEC-20	31-DEC-20	78,380
503	DEHRADUN	V	N	165	N	221006101 03 04 01	01-DEC-20	31-DEC-20	3,73,600
504	DEHRADUN	V	N	165	N	221006101 03 04 03	01-DEC-20	31-DEC-20	63,512
505	DEHRADUN	V	N	165	N	221006101 03 04 06	01-DEC-20	31-DEC-20	38,420
506	DEHRADUN	V	N	166	N	221006101 06 00 01	01-DEC-20	31-DEC-20	16,02,820
507	DEHRADUN	V	N	166	N	221006101 06 00 03	01-DEC-20	31-DEC-20	2,72,479
508	DEHRADUN	V	N	166	N	221006101 06 00 06	01-DEC-20	31-DEC-20	1,58,500
509	DEHRADUN	V	N	167	N	221001110 05 00 01	01-DEC-20	31-DEC-20	10,13,900
510	DEHRADUN	V	N	167	N	221001110 05 00 03	01-DEC-20	31-DEC-20	1,72,363
511	DEHRADUN	V	N	167	N	221001110 05 00 06	01-DEC-20	31-DEC-20	84,420
512	DEHRADUN	V	N	19	N	221006101 06 00 01	01-DEC-20	01-DEC-20	16,02,820
513	DEHRADUN	V	N	19	N	221006101 06 00 03	01-DEC-20	01-DEC-20	2,72,479
514	DEHRADUN	V	N	19	N	221006101 06 00 06	01-DEC-20	01-DEC-20	1,58,500
515	DEHRADUN	V	N	20	N	221006101 03 04 01	01-DEC-20	01-DEC-20	3,73,600

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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	20	N	221006101 03 04 03	01-DEC-20	01-DEC-20	63,512
517	DEHRADUN	V	N	20	N	221006101 03 04 06	01-DEC-20	01-DEC-20	38,420
518	DEHRADUN	V	N	21	N	221006101 03 02 01	01-DEC-20	01-DEC-20	8,50,380
519	DEHRADUN	V	N	21	N	221006101 03 02 03	01-DEC-20	01-DEC-20	1,44,565
520	DEHRADUN	V	N	21	N	221006101 03 02 06	01-DEC-20	01-DEC-20	78,380
521	DEHRADUN	V	N	22	N	221001200 03 00 01	01-DEC-20	01-DEC-20	86,300
522	DEHRADUN	V	N	22	N	221001200 03 00 03	01-DEC-20	01-DEC-20	14,671
523	DEHRADUN	V	N	22	N	221001200 03 00 06	01-DEC-20	01-DEC-20	9,290
524	DEHRADUN	V	N	23	N	221001110 16 00 01	01-DEC-20	01-DEC-20	5,73,760
525	DEHRADUN	V	N	23	N	221001110 16 00 03	01-DEC-20	01-DEC-20	97,540
526	DEHRADUN	V	N	23	N	221001110 16 00 06	01-DEC-20	01-DEC-20	85,322
527	DEHRADUN	V	N	24	N	221001110 14 00 01	01-DEC-20	01-DEC-20	3,94,440
528	DEHRADUN	V	N	24	N	221001110 14 00 03	01-DEC-20	01-DEC-20	67,055
529	DEHRADUN	V	N	24	N	221001110 14 00 06	01-DEC-20	01-DEC-20	33,940
530	DEHRADUN	V	N	31	N	221001110 18 00 01	01-DEC-20	04-DEC-20	19,00,740
531	DEHRADUN	V	N	31	N	221001110 18 00 03	01-DEC-20	04-DEC-20	3,23,125
532	DEHRADUN	V	N	31	N	221001110 18 00 06	01-DEC-20	04-DEC-20	1,48,875
533	DEHRADUN	V	N	41	N	221001110 05 00 43	01-DEC-20	05-DEC-20	77,498
534	DEHRADUN	V	N	45	N	221001110 05 00 01	01-DEC-20	11-DEC-20	6,908
535	DEHRADUN	V	N	79	N	221001110 05 00 09	01-DEC-20	08-DEC-20	1,053

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
536	DEHRADUN	V	N	1	N	221001110 03 00 01	01-NOV-20	02-NOV-20	1,41,76,110
537	DEHRADUN	V	N	1	N	221001110 03 00 03	01-NOV-20	02-NOV-20	24,09,737
538	DEHRADUN	V	N	1	N	221001110 03 00 06	01-NOV-20	02-NOV-20	15,00,045
539	DEHRADUN	V	N	107	N	221001110 03 00 01	01-NOV-20	27-NOV-20	2,33,856
540	DEHRADUN	V	N	107	N	221001110 03 00 03	01-NOV-20	27-NOV-20	20,878
541	DEHRADUN	V	N	2	N	221001200 03 00 01	01-NOV-20	02-NOV-20	2,27,120
542	DEHRADUN	V	N	2	N	221001200 03 00 03	01-NOV-20	02-NOV-20	38,610
543	DEHRADUN	V	N	2	N	221001200 03 00 06	01-NOV-20	02-NOV-20	4,460
544	DEHRADUN	V	N	21	N	221001110 03 00 01	01-NOV-20	10-NOV-20	6,45,246
545	DEHRADUN	V	N	21	N	221001110 03 00 03	01-NOV-20	10-NOV-20	67,115
546	DEHRADUN	V	N	21	N	221001110 03 00 06	01-NOV-20	10-NOV-20	74,361
547	DEHRADUN	V	N	3	N	221001110 11 00 01	01-NOV-20	02-NOV-20	84,300
548	DEHRADUN	V	N	3	N	221001110 11 00 03	01-NOV-20	02-NOV-20	14,331
549	DEHRADUN	V	N	3	N	221001110 11 00 06	01-NOV-20	02-NOV-20	10,200

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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	4	N	221001110 05 00 01	01-NOV-20	02-NOV-20	27,600
551	DEHRADUN	V	N	4	N	221001110 05 00 03	01-NOV-20	02-NOV-20	4,692
552	DEHRADUN	V	N	4	N	221001110 05 00 06	01-NOV-20	02-NOV-20	2,780
553	DEHRADUN	V	N	47	N	221001110 03 00 01	01-NOV-20	12-NOV-20	11,88,176
554	DEHRADUN	V	N	48	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
555	DEHRADUN	V	N	49	N	221001110 05 00 01	01-NOV-20	12-NOV-20	20,724
556	DEHRADUN	V	N	50	N	221001110 11 00 01	01-NOV-20	12-NOV-20	13,816
557	DEHRADUN	V	N	74	N	221001200 03 00 06	01-NOV-20	18-NOV-20	24,000
558	DEHRADUN	V	N	75	N	221001110 03 00 01	01-NOV-20	18-NOV-20	53,500
559	DEHRADUN	V	N	76	N	221001110 03 00 01	01-NOV-20	20-NOV-20	40,400
560	DEHRADUN	V	N	76	N	221001110 03 00 03	01-NOV-20	20-NOV-20	6,868
561	DEHRADUN	V	N	76	N	221001110 03 00 06	01-NOV-20	20-NOV-20	3,830
562	DEHRADUN	V	N	77	N	221001110 03 00 01	01-NOV-20	20-NOV-20	40,400
563	DEHRADUN	V	N	77	N	221001110 03 00 03	01-NOV-20	20-NOV-20	6,868
564	DEHRADUN	V	N	77	N	221001110 03 00 06	01-NOV-20	20-NOV-20	3,830
565	DEHRADUN	V	N	78	N	221001110 03 00 01	01-NOV-20	21-NOV-20	84,900
566	DEHRADUN	V	N	78	N	221001110 03 00 03	01-NOV-20	21-NOV-20	14,433
567	DEHRADUN	V	N	78	N	221001110 03 00 06	01-NOV-20	21-NOV-20	540
568	DEHRADUN	V	N	79	N	221001110 03 00 01	01-NOV-20	21-NOV-20	84,900
569	DEHRADUN	V	N	79	N	221001110 03 00 03	01-NOV-20	21-NOV-20	14,433
570	DEHRADUN	V	N	79	N	221001110 03 00 06	01-NOV-20	21-NOV-20	540
571	DEHRADUN	V	N	80	N	221001110 03 00 01	01-NOV-20	21-NOV-20	84,900
572	DEHRADUN	V	N	80	N	221001110 03 00 03	01-NOV-20	21-NOV-20	14,433
573	DEHRADUN	V	N	80	N	221001110 03 00 06	01-NOV-20	21-NOV-20	540
574	DEHRADUN	V	N	118	N	221001110 03 00 01	01-DEC-20	30-DEC-20	29,613
575	DEHRADUN	V	N	118	N	221001110 03 00 03	01-DEC-20	30-DEC-20	5,034
576	DEHRADUN	V	N	118	N	221001110 03 00 06	01-DEC-20	30-DEC-20	3,477
577	DEHRADUN	V	N	12	N	221001110 03 00 01	01-DEC-20	01-DEC-20	1,38,71,007
578	DEHRADUN	V	N	12	N	221001110 03 00 03	01-DEC-20	01-DEC-20	23,65,319
579	DEHRADUN	V	N	12	N	221001110 03 00 06	01-DEC-20	01-DEC-20	15,23,610
580	DEHRADUN	V	N	13	N	221001110 05 00 01	01-DEC-20	01-DEC-20	27,600
581	DEHRADUN	V	N	13	N	221001110 05 00 03	01-DEC-20	01-DEC-20	4,692
582	DEHRADUN	V	N	13	N	221001110 05 00 06	01-DEC-20	01-DEC-20	2,780
583	DEHRADUN	V	N	14	N	221001110 11 00 01	01-DEC-20	01-DEC-20	84,300
584	DEHRADUN	V	N	14	N	221001110 11 00 03	01-DEC-20	01-DEC-20	14,331
585	DEHRADUN	V	N	14	N	221001110 11 00 06	01-DEC-20	01-DEC-20	10,200
586	DEHRADUN	V	N	15	N	221001200 03 00 01	01-DEC-20	01-DEC-20	2,27,120

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	DEHRADUN	V	N	15	N	221001200 03 00 03	01-DEC-20	01-DEC-20	38,610
588	DEHRADUN	V	N	15	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,460
589	DEHRADUN	V	N	153	N	221001110 05 00 01	01-DEC-20	31-DEC-20	27,600
590	DEHRADUN	V	N	153	N	221001110 05 00 03	01-DEC-20	31-DEC-20	4,692
591	DEHRADUN	V	N	153	N	221001110 05 00 06	01-DEC-20	31-DEC-20	2,780
592	DEHRADUN	V	N	154	N	221001110 11 00 01	01-DEC-20	31-DEC-20	84,300
593	DEHRADUN	V	N	154	N	221001110 11 00 03	01-DEC-20	31-DEC-20	14,331
594	DEHRADUN	V	N	154	N	221001110 11 00 06	01-DEC-20	31-DEC-20	10,200
595	DEHRADUN	V	N	155	N	221001200 03 00 01	01-DEC-20	31-DEC-20	2,27,120
596	DEHRADUN	V	N	155	N	221001200 03 00 03	01-DEC-20	31-DEC-20	38,610
597	DEHRADUN	V	N	155	N	221001200 03 00 06	01-DEC-20	31-DEC-20	4,460
598	DEHRADUN	V	N	156	N	221001110 03 00 01	01-DEC-20	31-DEC-20	1,38,24,030
599	DEHRADUN	V	N	156	N	221001110 03 00 03	01-DEC-20	31-DEC-20	23,58,451
600	DEHRADUN	V	N	156	N	221001110 03 00 06	01-DEC-20	31-DEC-20	14,86,860
601	DEHRADUN	V	N	68	N	221001110 03 00 01	01-DEC-20	22-DEC-20	909
602	DEHRADUN	V	N	68	N	221001110 03 00 03	01-DEC-20	22-DEC-20	155
603	DEHRADUN	V	N	68	N	221001110 03 00 06	01-DEC-20	22-DEC-20	1,487
604	DEHRADUN	V	N	69	N	221001110 03 00 01	01-DEC-20	22-DEC-20	35,116
605	DEHRADUN	V	N	69	N	221001110 03 00 03	01-DEC-20	22-DEC-20	3,624
606	DEHRADUN	V	N	69	N	221001110 03 00 06	01-DEC-20	22-DEC-20	381
607	DEHRADUN	V	N	70	N	221001110 03 00 01	01-DEC-20	22-DEC-20	54,058
608	DEHRADUN	V	N	70	N	221001110 03 00 03	01-DEC-20	22-DEC-20	6,991
609	DEHRADUN	V	N	70	N	221001110 03 00 06	01-DEC-20	22-DEC-20	4,430
610	DEHRADUN	V	N	81	N	221001110 03 00 01	01-DEC-20	28-DEC-20	20,747
611	DEHRADUN	V	N	81	N	221001110 03 00 03	01-DEC-20	28-DEC-20	1,370
612	DEHRADUN	V	N	81	N	221001110 03 00 06	01-DEC-20	28-DEC-20	5,191
613	DEHRADUN	V	N	82	N	221001110 11 00 01	01-DEC-20	28-DEC-20	2,642
614	DEHRADUN	V	N	82	N	221001110 11 00 03	01-DEC-20	28-DEC-20	317
615	DEHRADUN	V	N	82	N	221001110 11 00 06	01-DEC-20	28-DEC-20	2,418
616	DEHRADUN	V	N	83	N	221001110 03 00 01	01-DEC-20	28-DEC-20	31,884
617	DEHRADUN	V	N	83	N	221001110 03 00 03	01-DEC-20	28-DEC-20	3,829
618	DEHRADUN	V	N	83	N	221001110 03 00 06	01-DEC-20	28-DEC-20	27,225

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
619	DEHRADUN	V	N	100	N	221001110 03 00 01	01-OCT-20	31-OCT-20	46,09,220
620	DEHRADUN	V	N	100	N	221001110 03 00 03	01-OCT-20	31-OCT-20	7,83,583

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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	100	N	221001110 03 00 06	01-OCT-20	31-OCT-20	5,30,642
622	DEHRADUN	V	N	101	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,99,100
623	DEHRADUN	V	N	101	N	221006101 05 00 03	01-OCT-20	31-OCT-20	33,847
624	DEHRADUN	V	N	101	N	221006101 05 00 06	01-OCT-20	31-OCT-20	23,260
625	DEHRADUN	V	N	105	N	221006102 04 00 09	01-OCT-20	14-OCT-20	20,939
626	DEHRADUN	V	N	112	N	221006102 04 00 09	01-OCT-20	14-OCT-20	3,222
627	DEHRADUN	V	N	19	N	221001110 03 00 01	01-OCT-20	09-OCT-20	35,300
628	DEHRADUN	V	N	19	N	221001110 03 00 03	01-OCT-20	09-OCT-20	6,001
629	DEHRADUN	V	N	19	N	221001110 03 00 06	01-OCT-20	09-OCT-20	3,430
630	DEHRADUN	V	N	32	N	221001110 03 00 01	01-OCT-20	20-OCT-20	35,300
631	DEHRADUN	V	N	32	N	221001110 03 00 03	01-OCT-20	20-OCT-20	6,001
632	DEHRADUN	V	N	32	N	221001110 03 00 06	01-OCT-20	20-OCT-20	3,340
633	DEHRADUN	V	N	34	N	221001110 03 00 01	01-OCT-20	20-OCT-20	35,300
634	DEHRADUN	V	N	34	N	221001110 03 00 03	01-OCT-20	20-OCT-20	6,001
635	DEHRADUN	V	N	34	N	221001110 03 00 06	01-OCT-20	20-OCT-20	3,340
636	DEHRADUN	V	N	7	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,99,100
637	DEHRADUN	V	N	7	N	221006101 05 00 03	01-OCT-20	01-OCT-20	33,847
638	DEHRADUN	V	N	7	N	221006101 05 00 06	01-OCT-20	01-OCT-20	23,260
639	DEHRADUN	V	N	8	N	221001110 03 00 01	01-OCT-20	01-OCT-20	45,74,010
640	DEHRADUN	V	N	8	N	221001110 03 00 03	01-OCT-20	01-OCT-20	7,77,582
641	DEHRADUN	V	N	8	N	221001110 03 00 06	01-OCT-20	01-OCT-20	5,29,700
642	DEHRADUN	V	N	220	N	221006102 04 00 09	01-NOV-20	21-NOV-20	1,57,662
643	DEHRADUN	V	N	45	N	221001110 03 00 01	01-NOV-20	12-NOV-20	3,73,032
644	DEHRADUN	V	N	46	N	221006101 05 00 01	01-NOV-20	12-NOV-20	41,448
645	DEHRADUN	V	N	10	N	221001110 03 00 01	01-DEC-20	01-DEC-20	47,62,578
646	DEHRADUN	V	N	10	N	221001110 03 00 03	01-DEC-20	01-DEC-20	8,09,639
647	DEHRADUN	V	N	10	N	221001110 03 00 06	01-DEC-20	01-DEC-20	5,40,039
648	DEHRADUN	V	N	103	N	221001110 03 00 09	01-DEC-20	10-DEC-20	3,218
649	DEHRADUN	V	N	104	N	221001110 03 00 09	01-DEC-20	10-DEC-20	10,440
650	DEHRADUN	V	N	105	N	221001110 03 00 09	01-DEC-20	10-DEC-20	8,278
651	DEHRADUN	V	N	106	N	221001110 03 00 09	01-DEC-20	10-DEC-20	10,179
652	DEHRADUN	V	N	107	N	221001110 03 00 09	01-DEC-20	10-DEC-20	10,383
653	DEHRADUN	V	N	108	N	221001110 03 00 09	01-DEC-20	10-DEC-20	5,858
654	DEHRADUN	V	N	11	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,99,100
655	DEHRADUN	V	N	11	N	221006101 05 00 03	01-DEC-20	01-DEC-20	33,847
656	DEHRADUN	V	N	11	N	221006101 05 00 06	01-DEC-20	01-DEC-20	23,260

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
657	DEHRADUN	V	N	10	N	221001110 03 00 01	01-OCT-20	03-OCT-20	5,93,746
658	DEHRADUN	V	N	10	N	221001110 03 00 03	01-OCT-20	03-OCT-20	51,021
659	DEHRADUN	V	N	10	N	221001110 03 00 06	01-OCT-20	03-OCT-20	55,625
660	DEHRADUN	V	N	11	N	221001110 03 00 01	01-OCT-20	03-OCT-20	7,34,800
661	DEHRADUN	V	N	11	N	221001110 03 00 03	01-OCT-20	03-OCT-20	52,854
662	DEHRADUN	V	N	11	N	221001110 03 00 06	01-OCT-20	03-OCT-20	53,050
663	DEHRADUN	V	N	12	N	221001110 03 00 01	01-OCT-20	05-OCT-20	87,67,600
664	DEHRADUN	V	N	12	N	221001110 03 00 03	01-OCT-20	05-OCT-20	14,90,492
665	DEHRADUN	V	N	12	N	221001110 03 00 06	01-OCT-20	05-OCT-20	7,60,805
666	DEHRADUN	V	N	213	N	221001110 03 00 08	01-OCT-20	26-OCT-20	1,31,204
667	DEHRADUN	V	N	214	N	221001110 03 00 08	01-OCT-20	26-OCT-20	1,12,200
668	DEHRADUN	V	N	5	N	221001110 03 00 08	01-OCT-20	01-OCT-20	86,054
669	DEHRADUN	V	N	9	N	221001110 03 00 01	01-OCT-20	03-OCT-20	1,18,659
670	DEHRADUN	V	N	9	N	221001110 03 00 03	01-OCT-20	03-OCT-20	5,084
671	DEHRADUN	V	N	94	N	221001110 03 00 01	01-OCT-20	31-OCT-20	87,67,600
672	DEHRADUN	V	N	94	N	221001110 03 00 03	01-OCT-20	31-OCT-20	14,90,492
673	DEHRADUN	V	N	94	N	221001110 03 00 06	01-OCT-20	31-OCT-20	7,62,005
674	DEHRADUN	V	N	116	N	221006102 04 00 09	01-NOV-20	10-NOV-20	22,470
675	DEHRADUN	V	N	126	N	221006102 04 00 09	01-NOV-20	11-NOV-20	7,215
676	DEHRADUN	V	N	127	N	221006102 04 00 09	01-NOV-20	11-NOV-20	2,544
677	DEHRADUN	V	N	128	N	221006102 04 00 09	01-NOV-20	11-NOV-20	1,575
678	DEHRADUN	V	N	129	N	221006102 04 00 09	01-NOV-20	11-NOV-20	5,478
679	DEHRADUN	V	N	210	N	221006102 04 00 09	01-NOV-20	18-NOV-20	5,312
680	DEHRADUN	V	N	53	N	221001110 03 00 08	01-NOV-20	06-NOV-20	3,29,458
681	DEHRADUN	V	N	54	N	221006102 04 00 04	01-NOV-20	06-NOV-20	4,456
682	DEHRADUN	V	N	59	N	221006102 04 00 09	01-NOV-20	06-NOV-20	8,780
683	DEHRADUN	V	N	60	N	221001110 03 00 01	01-NOV-20	12-NOV-20	7,39,200
684	DEHRADUN	V	N	60	N	221001110 03 00 03	01-NOV-20	12-NOV-20	62,616
685	DEHRADUN	V	N	60	N	221006102 04 00 09	01-NOV-20	06-NOV-20	8,667
686	DEHRADUN	V	N	61	N	221001110 03 00 01	01-NOV-20	12-NOV-20	65,771
687	DEHRADUN	V	N	61	N	221001110 03 00 03	01-NOV-20	12-NOV-20	9,923
688	DEHRADUN	V	N	61	N	221001110 03 00 06	01-NOV-20	12-NOV-20	20,690
689	DEHRADUN	V	N	61	N	221006102 04 00 09	01-NOV-20	06-NOV-20	26,950
690	DEHRADUN	V	N	62	N	221006102 04 00 09	01-NOV-20	06-NOV-20	51,317
691	DEHRADUN	V	N	63	N	221006102 04 00 09	01-NOV-20	06-NOV-20	73,419
692	DEHRADUN	V	N	72	N	221001110 03 00 01	01-NOV-20	16-NOV-20	3,24,676
693	DEHRADUN	V	N	81	N	221001110 03 00 01	01-NOV-20	21-NOV-20	3,50,920

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694	DEHRADUN	V	N	81	N	221001110 03 00 03	01-NOV-20	21-NOV-20	22,238
695	DEHRADUN	V	N	81	N	221001110 03 00 06	01-NOV-20	21-NOV-20	39,350
696	DEHRADUN	V	N	147	N	221001110 03 00 01	01-DEC-20	31-DEC-20	87,32,720
697	DEHRADUN	V	N	147	N	221001110 03 00 03	01-DEC-20	31-DEC-20	14,84,562
698	DEHRADUN	V	N	147	N	221001110 03 00 06	01-DEC-20	31-DEC-20	7,84,163
699	DEHRADUN	V	N	148	N	221001110 03 00 01	01-DEC-20	31-DEC-20	60,400
700	DEHRADUN	V	N	148	N	221001110 03 00 03	01-DEC-20	31-DEC-20	10,268
701	DEHRADUN	V	N	148	N	221001110 03 00 06	01-DEC-20	31-DEC-20	6,230
702	DEHRADUN	V	N	17	N	221001110 03 00 01	01-DEC-20	01-DEC-20	67,320
703	DEHRADUN	V	N	17	N	221001110 03 00 03	01-DEC-20	01-DEC-20	11,444
704	DEHRADUN	V	N	17	N	221001110 03 00 06	01-DEC-20	01-DEC-20	7,290
705	DEHRADUN	V	N	18	N	221001110 03 00 01	01-DEC-20	01-DEC-20	87,29,520
706	DEHRADUN	V	N	18	N	221001110 03 00 03	01-DEC-20	01-DEC-20	14,84,019
707	DEHRADUN	V	N	18	N	221001110 03 00 06	01-DEC-20	01-DEC-20	8,67,842
708	DEHRADUN	V	N	201	N	221001110 03 00 08	01-DEC-20	28-DEC-20	72,181
709	DEHRADUN	V	N	208	N	221001110 03 00 04	01-DEC-20	28-DEC-20	33,376
710	DEHRADUN	V	N	70	N	221001110 03 00 09	01-DEC-20	07-DEC-20	9,808
711	DEHRADUN	V	N	78	N	221001110 03 00 09	01-DEC-20	08-DEC-20	28,840
712	DEHRADUN	V	N	80	N	221006101 99 00 56	01-DEC-20	08-DEC-20	8,27,424

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
713	DEHRADUN	V	N	42	N	221001110 03 00 08	01-OCT-20	07-OCT-20	15,500
714	DEHRADUN	V	N	43	N	221001110 03 00 08	01-OCT-20	07-OCT-20	4,28,957
715	DEHRADUN	V	N	68	N	221001110 03 00 08	01-OCT-20	08-OCT-20	1,07,417
716	DEHRADUN	V	N	72	N	221001110 03 00 08	01-OCT-20	08-OCT-20	1,74,160
717	DEHRADUN	V	N	95	N	221001110 03 00 01	01-OCT-20	31-OCT-20	40,31,600
718	DEHRADUN	V	N	95	N	221001110 03 00 03	01-OCT-20	31-OCT-20	6,85,373
719	DEHRADUN	V	N	95	N	221001110 03 00 06	01-OCT-20	31-OCT-20	3,43,440
720	DEHRADUN	V	N	141	N	221001110 03 00 08	01-NOV-20	12-NOV-20	31,000
721	DEHRADUN	V	N	163	N	221001110 03 00 01	01-NOV-20	30-NOV-20	40,31,600
722	DEHRADUN	V	N	163	N	221001110 03 00 03	01-NOV-20	30-NOV-20	6,85,373
723	DEHRADUN	V	N	163	N	221001110 03 00 06	01-NOV-20	30-NOV-20	3,45,640
724	DEHRADUN	V	N	32	N	221001110 03 00 08	01-NOV-20	03-NOV-20	15,000
725	DEHRADUN	V	N	33	N	221001110 03 00 08	01-NOV-20	03-NOV-20	25,219
726	DEHRADUN	V	N	73	N	221001110 03 00 01	01-NOV-20	16-NOV-20	1,10,528
727	DEHRADUN	V	N	88	N	221001110 03 00 08	01-NOV-20	07-NOV-20	1,52,408

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DDO- 01002665 SUPERINTENDENT GOVT.JOINT HOSPITAL PREMNANGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
728	DEHRADUN	V	N	89	N	221001110 03 00 08	01-NOV-20	07-NOV-20	15,059
729	DEHRADUN	V	N	90	N	221001110 03 00 08	01-NOV-20	07-NOV-20	1,02,563
730	DEHRADUN	V	N	149	N	221001110 03 00 01	01-DEC-20	31-DEC-20	40,31,600
731	DEHRADUN	V	N	149	N	221001110 03 00 03	01-DEC-20	31-DEC-20	6,85,373
732	DEHRADUN	V	N	149	N	221001110 03 00 06	01-DEC-20	31-DEC-20	3,45,640
733	DEHRADUN	V	N	65	N	221001110 03 00 08	01-DEC-20	05-DEC-20	1,74,160
734	DEHRADUN	V	N	66	N	221001110 03 00 08	01-DEC-20	05-DEC-20	96,973
735	DEHRADUN	V	N	8	N	221001110 03 00 08	01-DEC-20	01-DEC-20	15,000

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
736	DEHRADUN	V	N	141	N	221003101 03 00 01	01-OCT-20	31-OCT-20	2,64,100
737	DEHRADUN	V	N	141	N	221003101 03 00 03	01-OCT-20	31-OCT-20	44,897
738	DEHRADUN	V	N	141	N	221003101 03 00 06	01-OCT-20	31-OCT-20	30,640
739	DEHRADUN	V	N	142	N	221003104 03 00 01	01-OCT-20	31-OCT-20	19,10,040
740	DEHRADUN	V	N	142	N	221003104 03 00 03	01-OCT-20	31-OCT-20	3,24,707
741	DEHRADUN	V	N	142	N	221003104 03 00 06	01-OCT-20	31-OCT-20	1,52,060
742	DEHRADUN	V	N	143	N	221003110 17 00 01	01-OCT-20	31-OCT-20	13,68,020
743	DEHRADUN	V	N	143	N	221003110 17 00 03	01-OCT-20	31-OCT-20	2,32,563
744	DEHRADUN	V	N	143	N	221003110 17 00 06	01-OCT-20	31-OCT-20	1,16,866
745	DEHRADUN	V	N	144	N	221006101 03 04 01	01-OCT-20	31-OCT-20	76,500
746	DEHRADUN	V	N	144	N	221006101 03 04 03	01-OCT-20	31-OCT-20	13,005
747	DEHRADUN	V	N	144	N	221006101 03 04 06	01-OCT-20	31-OCT-20	7,430
748	DEHRADUN	V	N	145	N	221003103 03 00 01	01-OCT-20	31-OCT-20	9,63,480
749	DEHRADUN	V	N	145	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,63,792
750	DEHRADUN	V	N	145	N	221003103 03 00 06	01-OCT-20	31-OCT-20	68,850
751	DEHRADUN	V	N	155	N	221003103 03 00 25	01-OCT-20	16-OCT-20	27,200
752	DEHRADUN	V	N	156	N	221003104 03 00 29	01-OCT-20	16-OCT-20	3,688
753	DEHRADUN	V	N	163	N	221003103 03 00 01	01-OCT-20	31-OCT-20	13,72,080
754	DEHRADUN	V	N	163	N	221003103 03 00 03	01-OCT-20	31-OCT-20	2,33,252
755	DEHRADUN	V	N	163	N	221003103 03 00 06	01-OCT-20	31-OCT-20	1,04,045
756	DEHRADUN	V	N	164	N	221003103 03 00 01	01-OCT-20	31-OCT-20	10,14,425
757	DEHRADUN	V	N	164	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,29,574
758	DEHRADUN	V	N	164	N	221003103 03 00 06	01-OCT-20	31-OCT-20	2,31,553
759	DEHRADUN	V	N	165	N	221003800 01 04 01	01-OCT-20	31-OCT-20	1,11,700
760	DEHRADUN	V	N	165	N	221003800 01 04 03	01-OCT-20	31-OCT-20	18,989
761	DEHRADUN	V	N	165	N	221003800 01 04 06	01-OCT-20	31-OCT-20	12,090

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
762	DEHRADUN	V	N	166	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,53,000
763	DEHRADUN	V	N	166	N	221006101 03 04 03	01-OCT-20	31-OCT-20	26,010
764	DEHRADUN	V	N	166	N	221006101 03 04 06	01-OCT-20	31-OCT-20	7,210
765	DEHRADUN	V	N	189	N	221003104 03 00 08	01-OCT-20	20-OCT-20	29,196
766	DEHRADUN	V	N	3	N	221003104 03 00 01	01-OCT-20	01-OCT-20	21,34,320
767	DEHRADUN	V	N	3	N	221003104 03 00 03	01-OCT-20	01-OCT-20	3,62,835
768	DEHRADUN	V	N	3	N	221003104 03 00 06	01-OCT-20	01-OCT-20	1,67,960
769	DEHRADUN	V	N	34	N	221003104 03 00 08	01-OCT-20	05-OCT-20	20,392
770	DEHRADUN	V	N	35	N	221003104 03 00 06	01-OCT-20	23-OCT-20	28,000
771	DEHRADUN	V	N	35	N	221003104 03 00 08	01-OCT-20	05-OCT-20	45,000
772	DEHRADUN	V	N	36	N	221003103 03 00 06	01-OCT-20	23-OCT-20	26,000
773	DEHRADUN	V	N	37	N	221003110 17 00 06	01-OCT-20	23-OCT-20	17,500
774	DEHRADUN	V	N	4	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,97,100
775	DEHRADUN	V	N	4	N	221003101 03 00 03	01-OCT-20	01-OCT-20	33,507
776	DEHRADUN	V	N	4	N	221003101 03 00 06	01-OCT-20	01-OCT-20	23,050
777	DEHRADUN	V	N	41	N	221003103 03 00 01	01-OCT-20	27-OCT-20	27,645
778	DEHRADUN	V	N	41	N	221003103 03 00 03	01-OCT-20	27-OCT-20	3,555
779	DEHRADUN	V	N	41	N	221003103 03 00 06	01-OCT-20	27-OCT-20	277
780	DEHRADUN	V	N	42	N	221003104 03 00 01	01-OCT-20	27-OCT-20	10,270
781	DEHRADUN	V	N	42	N	221003104 03 00 03	01-OCT-20	27-OCT-20	1,746
782	DEHRADUN	V	N	42	N	221003104 03 00 06	01-OCT-20	27-OCT-20	9,401
783	DEHRADUN	V	N	5	N	221003103 03 00 01	01-OCT-20	01-OCT-20	9,86,980
784	DEHRADUN	V	N	5	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,67,787
785	DEHRADUN	V	N	5	N	221003103 03 00 06	01-OCT-20	01-OCT-20	69,120
786	DEHRADUN	V	N	6	N	221003110 17 00 01	01-OCT-20	01-OCT-20	13,68,020
787	DEHRADUN	V	N	6	N	221003110 17 00 03	01-OCT-20	01-OCT-20	2,32,563
788	DEHRADUN	V	N	6	N	221003110 17 00 06	01-OCT-20	01-OCT-20	1,16,866
789	DEHRADUN	V	N	108	N	221003101 03 00 42	01-NOV-20	10-NOV-20	10,000
790	DEHRADUN	V	N	142	N	221006800 11 00 07	01-NOV-20	12-NOV-20	3,200
791	DEHRADUN	V	N	143	N	221006800 11 00 07	01-NOV-20	12-NOV-20	3,200
792	DEHRADUN	V	N	144	N	221006800 11 00 07	01-NOV-20	12-NOV-20	3,200
793	DEHRADUN	V	N	145	N	221006800 11 00 07	01-NOV-20	12-NOV-20	3,200
794	DEHRADUN	V	N	146	N	221006800 11 00 07	01-NOV-20	12-NOV-20	3,200
795	DEHRADUN	V	N	16	N	221003101 03 00 01	01-NOV-20	07-NOV-20	67,000
796	DEHRADUN	V	N	16	N	221003101 03 00 03	01-NOV-20	07-NOV-20	11,390
797	DEHRADUN	V	N	16	N	221003101 03 00 06	01-NOV-20	07-NOV-20	7,290
798	DEHRADUN	V	N	170	N	221003110 17 00 01	01-NOV-20	30-NOV-20	12,47,920

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
799	DEHRADUN	V	N	170	N	221003110 17 00 03	01-NOV-20	30-NOV-20	2,12,146
800	DEHRADUN	V	N	170	N	221003110 17 00 06	01-NOV-20	30-NOV-20	1,07,856
801	DEHRADUN	V	N	171	N	221003104 03 00 01	01-NOV-20	30-NOV-20	19,10,040
802	DEHRADUN	V	N	171	N	221003104 03 00 03	01-NOV-20	30-NOV-20	3,24,707
803	DEHRADUN	V	N	171	N	221003104 03 00 06	01-NOV-20	30-NOV-20	1,52,060
804	DEHRADUN	V	N	172	N	221003103 03 00 01	01-NOV-20	30-NOV-20	8,64,600
805	DEHRADUN	V	N	172	N	221003103 03 00 03	01-NOV-20	30-NOV-20	1,46,982
806	DEHRADUN	V	N	172	N	221003103 03 00 06	01-NOV-20	30-NOV-20	68,310
807	DEHRADUN	V	N	173	N	221003101 03 00 01	01-NOV-20	30-NOV-20	1,97,100
808	DEHRADUN	V	N	173	N	221003101 03 00 03	01-NOV-20	30-NOV-20	33,507
809	DEHRADUN	V	N	173	N	221003101 03 00 06	01-NOV-20	30-NOV-20	23,050
810	DEHRADUN	V	N	174	N	221006101 03 04 01	01-NOV-20	30-NOV-20	76,500
811	DEHRADUN	V	N	174	N	221006101 03 04 03	01-NOV-20	30-NOV-20	13,005
812	DEHRADUN	V	N	174	N	221006101 03 04 06	01-NOV-20	30-NOV-20	7,430
813	DEHRADUN	V	N	19	N	221003110 17 00 06	01-NOV-20	10-NOV-20	14,600
814	DEHRADUN	V	N	20	N	221003104 03 00 01	01-NOV-20	10-NOV-20	6,860
815	DEHRADUN	V	N	20	N	221003104 03 00 06	01-NOV-20	10-NOV-20	2,000
816	DEHRADUN	V	N	22	N	221003110 17 00 01	01-NOV-20	12-NOV-20	61,614
817	DEHRADUN	V	N	22	N	221003110 17 00 03	01-NOV-20	12-NOV-20	10,608
818	DEHRADUN	V	N	41	N	221003104 03 00 01	01-NOV-20	12-NOV-20	75,988
819	DEHRADUN	V	N	42	N	221003103 03 00 01	01-NOV-20	12-NOV-20	75,988
820	DEHRADUN	V	N	43	N	221003110 17 00 01	01-NOV-20	12-NOV-20	41,448
821	DEHRADUN	V	N	44	N	221006101 03 04 01	01-NOV-20	12-NOV-20	6,908
822	DEHRADUN	V	N	58	N	221003110 17 00 01	01-NOV-20	12-NOV-20	27,286
823	DEHRADUN	V	N	58	N	221003110 17 00 03	01-NOV-20	12-NOV-20	644
824	DEHRADUN	V	N	58	N	221003110 17 00 06	01-NOV-20	12-NOV-20	3,600
825	DEHRADUN	V	N	59	N	221006800 11 00 07	01-NOV-20	12-NOV-20	76,800
826	DEHRADUN	V	N	91	N	221003104 03 00 08	01-NOV-20	07-NOV-20	20,392
827	DEHRADUN	V	N	92	N	221003104 03 00 08	01-NOV-20	07-NOV-20	46,500
828	DEHRADUN	V	N	93	N	221003104 03 00 08	01-NOV-20	07-NOV-20	19,036
829	DEHRADUN	V	N	142	N	221003101 03 00 01	01-DEC-20	31-DEC-20	2,64,100
830	DEHRADUN	V	N	142	N	221003101 03 00 03	01-DEC-20	31-DEC-20	44,897
831	DEHRADUN	V	N	142	N	221003101 03 00 06	01-DEC-20	31-DEC-20	30,640
832	DEHRADUN	V	N	143	N	221003103 03 00 01	01-DEC-20	31-DEC-20	8,64,600
833	DEHRADUN	V	N	143	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,46,982
834	DEHRADUN	V	N	143	N	221003103 03 00 06	01-DEC-20	31-DEC-20	68,310
835	DEHRADUN	V	N	144	N	221003104 03 00 01	01-DEC-20	31-DEC-20	19,10,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
836	DEHRADUN	V	N	144	N	221003104 03 00 03	01-DEC-20	31-DEC-20	3,24,707
837	DEHRADUN	V	N	144	N	221003104 03 00 06	01-DEC-20	31-DEC-20	1,52,060
838	DEHRADUN	V	N	145	N	221003110 17 00 01	01-DEC-20	31-DEC-20	13,00,700
839	DEHRADUN	V	N	145	N	221003110 17 00 03	01-DEC-20	31-DEC-20	2,21,119
840	DEHRADUN	V	N	145	N	221003110 17 00 06	01-DEC-20	31-DEC-20	1,08,706
841	DEHRADUN	V	N	146	N	221006101 03 04 01	01-DEC-20	31-DEC-20	76,500
842	DEHRADUN	V	N	146	N	221006101 03 04 03	01-DEC-20	31-DEC-20	13,005
843	DEHRADUN	V	N	146	N	221006101 03 04 06	01-DEC-20	31-DEC-20	7,430
844	DEHRADUN	V	N	53	N	221003101 03 00 01	01-DEC-20	15-DEC-20	67,000
845	DEHRADUN	V	N	53	N	221003101 03 00 03	01-DEC-20	15-DEC-20	11,390
846	DEHRADUN	V	N	53	N	221003101 03 00 06	01-DEC-20	15-DEC-20	7,590
847	DEHRADUN	V	N	54	N	221003110 17 00 01	01-DEC-20	15-DEC-20	1,20,100
848	DEHRADUN	V	N	54	N	221003110 17 00 03	01-DEC-20	15-DEC-20	20,417
849	DEHRADUN	V	N	54	N	221003110 17 00 06	01-DEC-20	15-DEC-20	9,010
850	DEHRADUN	V	N	67	N	221003104 03 00 08	01-DEC-20	05-DEC-20	20,392
851	DEHRADUN	V	N	68	N	221003104 03 00 08	01-DEC-20	05-DEC-20	45,000
852	DEHRADUN	V	N	71	N	221003101 03 00 01	01-DEC-20	23-DEC-20	67,000
853	DEHRADUN	V	N	71	N	221003101 03 00 03	01-DEC-20	23-DEC-20	11,390
854	DEHRADUN	V	N	71	N	221003101 03 00 06	01-DEC-20	23-DEC-20	7,390
855	DEHRADUN	V	N	98	N	221003104 03 00 08	01-DEC-20	09-DEC-20	19,036

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
856	DEHRADUN	V	N	188	N	221006003 03 00 25	01-OCT-20	20-OCT-20	1,21,118
857	DEHRADUN	V	N	96	N	221006003 03 00 01	01-OCT-20	31-OCT-20	6,01,600
858	DEHRADUN	V	N	96	N	221006003 03 00 03	01-OCT-20	31-OCT-20	1,02,272
859	DEHRADUN	V	N	96	N	221006003 03 00 06	01-OCT-20	31-OCT-20	38,910
860	DEHRADUN	V	N	117	N	221006003 03 00 22	01-NOV-20	10-NOV-20	3,096
861	DEHRADUN	V	N	168	N	221006003 03 00 01	01-NOV-20	30-NOV-20	6,01,600
862	DEHRADUN	V	N	168	N	221006003 03 00 03	01-NOV-20	30-NOV-20	1,02,272
863	DEHRADUN	V	N	168	N	221006003 03 00 06	01-NOV-20	30-NOV-20	38,910
864	DEHRADUN	V	N	194	N	221006003 03 00 09	01-NOV-20	18-NOV-20	2,64,133
865	DEHRADUN	V	N	222	N	221006003 03 00 26	01-NOV-20	24-NOV-20	8,500
866	DEHRADUN	V	N	223	N	221006003 03 00 09	01-NOV-20	24-NOV-20	87,778
867	DEHRADUN	V	N	62	N	221006003 03 00 01	01-NOV-20	16-NOV-20	41,448
868	DEHRADUN	V	N	150	N	221006003 03 00 01	01-DEC-20	31-DEC-20	6,01,600
869	DEHRADUN	V	N	150	N	221006003 03 00 03	01-DEC-20	31-DEC-20	1,02,272

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
870	DEHRADUN	V	N	150	N	221006003 03 00 06	01-DEC-20	31-DEC-20	38,910

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
871	DEHRADUN	V	N	106	N	221006101 12 00 23	01-OCT-20	14-OCT-20	14,708
872	DEHRADUN	V	N	107	N	221006101 12 00 23	01-OCT-20	14-OCT-20	14,708
873	DEHRADUN	V	N	108	N	221006101 12 00 22	01-OCT-20	14-OCT-20	3,000
874	DEHRADUN	V	N	170	N	221006101 12 00 25	01-OCT-20	19-OCT-20	2,334
875	DEHRADUN	V	N	171	N	221006101 12 00 25	01-OCT-20	19-OCT-20	2,489
876	DEHRADUN	V	N	89	N	221006101 12 00 25	01-OCT-20	12-OCT-20	1,738
877	DEHRADUN	V	N	90	N	221006101 12 00 08	01-OCT-20	12-OCT-20	45,178
878	DEHRADUN	V	N	91	N	221006101 12 00 25	01-OCT-20	12-OCT-20	3,206
879	DEHRADUN	V	N	92	N	221006101 12 00 08	01-OCT-20	12-OCT-20	30,479
880	DEHRADUN	V	N	93	N	221006101 12 00 11	01-OCT-20	12-OCT-20	2,128
881	DEHRADUN	V	N	11	N	221006101 12 00 01	01-NOV-20	06-NOV-20	96,611
882	DEHRADUN	V	N	11	N	221006101 12 00 03	01-NOV-20	06-NOV-20	1,20,327
883	DEHRADUN	V	N	11	N	221006101 12 00 06	01-NOV-20	06-NOV-20	18,900
884	DEHRADUN	V	N	12	N	221006101 12 00 01	01-NOV-20	06-NOV-20	96,611
885	DEHRADUN	V	N	12	N	221006101 12 00 03	01-NOV-20	06-NOV-20	1,20,327
886	DEHRADUN	V	N	12	N	221006101 12 00 06	01-NOV-20	06-NOV-20	18,900
887	DEHRADUN	V	N	147	N	221006101 12 00 08	01-NOV-20	12-NOV-20	12,550
888	DEHRADUN	V	N	148	N	221006101 12 00 08	01-NOV-20	12-NOV-20	2,822
889	DEHRADUN	V	N	149	N	221006101 12 00 25	01-NOV-20	12-NOV-20	1,516
890	DEHRADUN	V	N	150	N	221006101 12 00 25	01-NOV-20	12-NOV-20	860
891	DEHRADUN	V	N	151	N	221006101 12 00 08	01-NOV-20	12-NOV-20	52,464
892	DEHRADUN	V	N	164	N	221006101 12 00 01	01-NOV-20	30-NOV-20	96,611
893	DEHRADUN	V	N	164	N	221006101 12 00 03	01-NOV-20	30-NOV-20	1,20,327
894	DEHRADUN	V	N	164	N	221006101 12 00 06	01-NOV-20	30-NOV-20	18,900
895	DEHRADUN	V	N	197	N	221006101 12 00 23	01-NOV-20	18-NOV-20	14,708
896	DEHRADUN	V	N	198	N	221006101 12 00 23	01-NOV-20	18-NOV-20	14,708
897	DEHRADUN	V	N	118	N	221006101 12 00 25	01-DEC-20	10-DEC-20	980
898	DEHRADUN	V	N	119	N	221006101 12 00 25	01-DEC-20	10-DEC-20	2,770
899	DEHRADUN	V	N	120	N	221006101 12 00 23	01-DEC-20	10-DEC-20	14,708
900	DEHRADUN	V	N	121	N	221006101 12 00 23	01-DEC-20	10-DEC-20	14,708
901	DEHRADUN	V	N	123	N	221006101 12 00 11	01-DEC-20	11-DEC-20	1,424
902	DEHRADUN	V	N	144	N	221006101 12 00 08	01-DEC-20	14-DEC-20	30,119
903	DEHRADUN	V	N	145	N	221006101 12 00 08	01-DEC-20	14-DEC-20	6,315

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
904	DEHRADUN	V	N	146	N	221006101 12 00 08	01-DEC-20	14-DEC-20	15,059
905	DEHRADUN	V	N	154	N	221006101 12 00 25	01-DEC-20	17-DEC-20	860
906	DEHRADUN	V	N	173	N	221006101 12 00 25	01-DEC-20	17-DEC-20	1,695
907	DEHRADUN	V	N	174	N	221006101 12 00 25	01-DEC-20	17-DEC-20	1,891
908	DEHRADUN	V	N	175	N	221006101 12 00 27	01-DEC-20	17-DEC-20	52,800
909	DEHRADUN	V	N	197	N	221006101 12 00 29	01-DEC-20	23-DEC-20	65,167

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
910	DEHRADUN	V	N	116	N	221002101 08 04 08	01-OCT-20	14-OCT-20	30,119
911	DEHRADUN	V	N	117	N	221002101 08 04 08	01-OCT-20	14-OCT-20	60,238
912	DEHRADUN	V	N	118	N	221002101 08 04 08	01-OCT-20	14-OCT-20	60,959
913	DEHRADUN	V	N	119	N	221002101 08 04 08	01-OCT-20	14-OCT-20	9,00,000
914	DEHRADUN	V	N	120	N	221002101 03 01 08	01-OCT-20	14-OCT-20	29,196
915	DEHRADUN	V	N	121	N	221002101 08 04 08	01-OCT-20	14-OCT-20	40,639
916	DEHRADUN	V	N	122	N	221002101 08 04 08	01-OCT-20	14-OCT-20	60,238
917	DEHRADUN	V	N	123	N	221002101 08 04 08	01-OCT-20	14-OCT-20	2,85,000
918	DEHRADUN	V	N	132	N	221002101 03 01 04	01-OCT-20	15-OCT-20	17,524
919	DEHRADUN	V	N	133	N	221002101 03 01 09	01-OCT-20	15-OCT-20	11,741
920	DEHRADUN	V	N	135	N	221002101 08 04 09	01-OCT-20	16-OCT-20	27,970
921	DEHRADUN	V	N	16	N	221002101 03 01 01	01-OCT-20	05-OCT-20	91,400
922	DEHRADUN	V	N	16	N	221002101 03 01 03	01-OCT-20	05-OCT-20	15,538
923	DEHRADUN	V	N	16	N	221002101 03 01 06	01-OCT-20	05-OCT-20	10,040
924	DEHRADUN	V	N	16	N	221002101 03 01 25	01-OCT-20	05-OCT-20	21,160
925	DEHRADUN	V	N	17	N	221002101 08 04 01	01-OCT-20	05-OCT-20	39,200
926	DEHRADUN	V	N	17	N	221002101 08 04 03	01-OCT-20	05-OCT-20	8,569
927	DEHRADUN	V	N	17	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,720
928	DEHRADUN	V	N	29	N	221002101 08 04 01	01-OCT-20	14-OCT-20	14,03,119
929	DEHRADUN	V	N	29	N	221002101 08 04 03	01-OCT-20	14-OCT-20	2,11,576
930	DEHRADUN	V	N	29	N	221002101 08 04 06	01-OCT-20	14-OCT-20	1,49,047
931	DEHRADUN	V	N	30	N	221002101 08 04 01	01-OCT-20	14-OCT-20	3,27,113
932	DEHRADUN	V	N	30	N	221002101 08 04 03	01-OCT-20	14-OCT-20	54,842
933	DEHRADUN	V	N	30	N	221002101 08 04 06	01-OCT-20	14-OCT-20	39,786
934	DEHRADUN	V	N	33	N	221002101 08 04 01	01-OCT-20	20-OCT-20	59,700
935	DEHRADUN	V	N	33	N	221002101 08 04 03	01-OCT-20	20-OCT-20	10,149
936	DEHRADUN	V	N	33	N	221002101 08 04 06	01-OCT-20	20-OCT-20	7,686
937	DEHRADUN	V	N	38	N	221002101 03 01 09	01-OCT-20	07-OCT-20	45,090

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
938	DEHRADUN	V	N	39	N	221002101 08 04 09	01-OCT-20	07-OCT-20	1,42,256
939	DEHRADUN	V	N	40	N	221002101 08 04 09	01-OCT-20	07-OCT-20	2,16,137
940	DEHRADUN	V	N	97	N	221002101 03 01 01	01-OCT-20	31-OCT-20	6,79,800
941	DEHRADUN	V	N	97	N	221002101 03 01 03	01-OCT-20	31-OCT-20	1,15,566
942	DEHRADUN	V	N	97	N	221002101 03 01 06	01-OCT-20	31-OCT-20	74,760
943	DEHRADUN	V	N	98	N	221002101 08 04 01	01-OCT-20	31-OCT-20	1,15,29,150
944	DEHRADUN	V	N	98	N	221002101 08 04 03	01-OCT-20	31-OCT-20	19,59,985
945	DEHRADUN	V	N	98	N	221002101 08 04 06	01-OCT-20	31-OCT-20	9,46,550
946	DEHRADUN	V	N	135	N	221002101 08 04 08	01-NOV-20	12-NOV-20	7,104
947	DEHRADUN	V	N	138	N	221002101 08 04 08	01-NOV-20	12-NOV-20	60,238
948	DEHRADUN	V	N	139	N	221002101 08 04 08	01-NOV-20	12-NOV-20	60,238
949	DEHRADUN	V	N	140	N	221002101 08 04 08	01-NOV-20	12-NOV-20	30,119
950	DEHRADUN	V	N	160	N	221002101 03 01 01	01-NOV-20	30-NOV-20	6,79,800
951	DEHRADUN	V	N	160	N	221002101 03 01 03	01-NOV-20	30-NOV-20	1,15,566
952	DEHRADUN	V	N	160	N	221002101 03 01 06	01-NOV-20	30-NOV-20	74,760
953	DEHRADUN	V	N	161	N	221002101 08 04 01	01-NOV-20	30-NOV-20	1,14,95,475
954	DEHRADUN	V	N	161	N	221002101 08 04 03	01-NOV-20	30-NOV-20	19,54,261
955	DEHRADUN	V	N	161	N	221002101 08 04 06	01-NOV-20	30-NOV-20	9,51,710
956	DEHRADUN	V	N	195	N	221002101 03 01 29	01-NOV-20	18-NOV-20	42,340
957	DEHRADUN	V	N	51	N	221002101 03 01 01	01-NOV-20	12-NOV-20	89,804
958	DEHRADUN	V	N	151	N	221002101 03 01 01	01-DEC-20	31-DEC-20	6,79,800
959	DEHRADUN	V	N	151	N	221002101 03 01 03	01-DEC-20	31-DEC-20	1,15,566
960	DEHRADUN	V	N	151	N	221002101 03 01 06	01-DEC-20	31-DEC-20	74,760
961	DEHRADUN	V	N	152	N	221002101 08 04 01	01-DEC-20	31-DEC-20	1,15,33,575
962	DEHRADUN	V	N	152	N	221002101 08 04 03	01-DEC-20	31-DEC-20	19,60,738
963	DEHRADUN	V	N	152	N	221002101 08 04 06	01-DEC-20	31-DEC-20	9,54,670
964	DEHRADUN	V	N	179	N	221002101 03 01 29	01-DEC-20	18-DEC-20	6,250
965	DEHRADUN	V	N	180	N	221002101 03 01 22	01-DEC-20	18-DEC-20	4,500
966	DEHRADUN	V	N	181	N	221002101 03 01 22	01-DEC-20	18-DEC-20	8,673
967	DEHRADUN	V	N	182	N	221002101 03 01 20	01-DEC-20	18-DEC-20	6,020
968	DEHRADUN	V	N	184	N	221002101 08 04 08	01-DEC-20	18-DEC-20	6,50,000
969	DEHRADUN	V	N	40	N	221002101 08 04 01	01-DEC-20	08-DEC-20	4,90,468
970	DEHRADUN	V	N	41	N	221002101 08 04 01	01-DEC-20	08-DEC-20	4,07,572
971	DEHRADUN	V	N	81	N	221002101 03 01 09	01-DEC-20	08-DEC-20	7,864

DDO- 01002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DEHRADUN

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
972	DEHRADUN	V	N	114	N	221002102 04 01 08	01-OCT-20	14-OCT-20	12,671
973	DEHRADUN	V	N	115	N	221004102 03 01 08	01-OCT-20	14-OCT-20	60,959
974	DEHRADUN	V	N	128	N	221002102 04 01 29	01-OCT-20	15-OCT-20	5,857
975	DEHRADUN	V	N	157	N	221004102 03 01 25	01-OCT-20	16-OCT-20	8,072
976	DEHRADUN	V	N	158	N	221004102 03 01 25	01-OCT-20	16-OCT-20	9,652
977	DEHRADUN	V	N	159	N	221002102 04 01 25	01-OCT-20	16-OCT-20	885
978	DEHRADUN	V	N	99	N	221002102 04 01 01	01-OCT-20	31-OCT-20	7,58,915
979	DEHRADUN	V	N	99	N	221002102 04 01 03	01-OCT-20	31-OCT-20	1,29,015
980	DEHRADUN	V	N	99	N	221002102 04 01 06	01-OCT-20	31-OCT-20	56,740
981	DEHRADUN	V	N	14	N	221004102 03 01 01	01-NOV-20	07-NOV-20	14,37,280
982	DEHRADUN	V	N	14	N	221004102 03 01 03	01-NOV-20	07-NOV-20	2,44,338
983	DEHRADUN	V	N	14	N	221004102 03 01 06	01-NOV-20	07-NOV-20	1,06,870
984	DEHRADUN	V	N	157	N	221002102 04 01 08	01-NOV-20	12-NOV-20	53,546
985	DEHRADUN	V	N	158	N	221002102 04 01 08	01-NOV-20	12-NOV-20	30,500
986	DEHRADUN	V	N	159	N	221002102 04 01 08	01-NOV-20	12-NOV-20	1,05,776
987	DEHRADUN	V	N	160	N	221004102 03 01 08	01-NOV-20	12-NOV-20	1,80,712
988	DEHRADUN	V	N	161	N	221002102 04 01 25	01-NOV-20	12-NOV-20	4,500
989	DEHRADUN	V	N	162	N	221002102 04 01 25	01-NOV-20	12-NOV-20	885
990	DEHRADUN	V	N	178	N	221002102 04 01 01	01-NOV-20	30-NOV-20	7,58,915
991	DEHRADUN	V	N	178	N	221002102 04 01 03	01-NOV-20	30-NOV-20	1,29,015
992	DEHRADUN	V	N	178	N	221002102 04 01 06	01-NOV-20	30-NOV-20	56,740
993	DEHRADUN	V	N	179	N	221004102 03 01 01	01-NOV-20	30-NOV-20	13,55,515
994	DEHRADUN	V	N	179	N	221004102 03 01 03	01-NOV-20	30-NOV-20	2,30,438
995	DEHRADUN	V	N	179	N	221004102 03 01 06	01-NOV-20	30-NOV-20	1,06,330
996	DEHRADUN	V	N	38	N	221002102 04 01 01	01-NOV-20	12-NOV-20	27,632
997	DEHRADUN	V	N	39	N	221004102 03 01 01	01-NOV-20	12-NOV-20	82,896
998	DEHRADUN	V	N	138	N	221002102 04 01 25	01-DEC-20	14-DEC-20	885
999	DEHRADUN	V	N	151	N	221002102 04 01 08	01-DEC-20	15-DEC-20	62,773
1000	DEHRADUN	V	N	157	N	221002102 04 01 01	01-DEC-20	31-DEC-20	8,10,915
1001	DEHRADUN	V	N	157	N	221002102 04 01 03	01-DEC-20	31-DEC-20	1,37,855
1002	DEHRADUN	V	N	157	N	221002102 04 01 06	01-DEC-20	31-DEC-20	62,600
1003	DEHRADUN	V	N	158	N	221004102 03 01 01	01-DEC-20	31-DEC-20	14,37,280
1004	DEHRADUN	V	N	158	N	221004102 03 01 03	01-DEC-20	31-DEC-20	2,44,338
1005	DEHRADUN	V	N	158	N	221004102 03 01 06	01-DEC-20	31-DEC-20	1,06,870
1006	DEHRADUN	V	N	186	N	221002102 04 01 08	01-DEC-20	18-DEC-20	88,349
1007	DEHRADUN	V	N	187	N	221004102 03 01 08	01-DEC-20	18-DEC-20	45,178
1008	DEHRADUN	V	N	202	N	221002102 04 01 22	01-DEC-20	28-DEC-20	1,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1009	DEHRADUN	V	N	203	N	221002102 04 01 29	01-DEC-20	28-DEC-20	5,916
1010	DEHRADUN	V	N	204	N	221002102 04 01 25	01-DEC-20	28-DEC-20	908
1011	DEHRADUN	V	N	205	N	221004102 03 01 09	01-DEC-20	28-DEC-20	19,631
1012	DEHRADUN	V	N	206	N	221002102 04 01 21	01-DEC-20	28-DEC-20	61,850
1013	DEHRADUN	V	N	207	N	221002102 04 01 21	01-DEC-20	28-DEC-20	37,200
1014	DEHRADUN	V	N	215	N	221004102 03 01 25	01-DEC-20	30-DEC-20	1,176
1015	DEHRADUN	V	N	216	N	221004102 03 01 43	01-DEC-20	30-DEC-20	70,000
1016	DEHRADUN	V	N	217	N	221002102 04 01 43	01-DEC-20	30-DEC-20	2,49,981
1017	DEHRADUN	V	N	30	N	221004102 03 01 01	01-DEC-20	03-DEC-20	81,765
1018	DEHRADUN	V	N	30	N	221004102 03 01 03	01-DEC-20	03-DEC-20	13,900
1019	DEHRADUN	V	N	30	N	221004102 03 01 06	01-DEC-20	03-DEC-20	540
1020	DEHRADUN	V	N	69	N	221002102 04 01 08	01-DEC-20	07-DEC-20	13,500

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
1021	DEHRADUN	V	N	1	N	221003110 17 00 08	01-OCT-20	01-OCT-20	82,154
1022	DEHRADUN	V	N	102	N	221003101 03 00 01	01-OCT-20	31-OCT-20	7,88,140
1023	DEHRADUN	V	N	102	N	221003101 03 00 03	01-OCT-20	31-OCT-20	1,33,984
1024	DEHRADUN	V	N	102	N	221003101 03 00 06	01-OCT-20	31-OCT-20	71,350
1025	DEHRADUN	V	N	104	N	221003110 17 00 01	01-OCT-20	31-OCT-20	9,82,280
1026	DEHRADUN	V	N	104	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,66,986
1027	DEHRADUN	V	N	104	N	221003110 17 00 06	01-OCT-20	31-OCT-20	81,735
1028	DEHRADUN	V	N	105	N	221003103 03 00 01	01-OCT-20	31-OCT-20	6,41,640
1029	DEHRADUN	V	N	105	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,09,078
1030	DEHRADUN	V	N	105	N	221003103 03 00 06	01-OCT-20	31-OCT-20	38,440
1031	DEHRADUN	V	N	106	N	221003104 03 00 01	01-OCT-20	31-OCT-20	10,77,250
1032	DEHRADUN	V	N	106	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,83,089
1033	DEHRADUN	V	N	106	N	221003104 03 00 06	01-OCT-20	31-OCT-20	61,460
1034	DEHRADUN	V	N	184	N	221003103 03 00 08	01-OCT-20	19-OCT-20	16,662
1035	DEHRADUN	V	N	185	N	221003103 03 00 08	01-OCT-20	19-OCT-20	50,438
1036	DEHRADUN	V	N	186	N	221003110 17 00 08	01-OCT-20	19-OCT-20	50,438
1037	DEHRADUN	V	N	187	N	221003104 03 00 08	01-OCT-20	19-OCT-20	94,333
1038	DEHRADUN	V	N	2	N	221003104 03 00 08	01-OCT-20	01-OCT-20	1,64,308
1039	DEHRADUN	V	N	220	N	221003104 03 00 08	01-OCT-20	29-OCT-20	1,40,298
1040	DEHRADUN	V	N	69	N	221003110 17 00 08	01-OCT-20	08-OCT-20	33,324
1041	DEHRADUN	V	N	70	N	221003110 17 00 08	01-OCT-20	08-OCT-20	47,358
1042	DEHRADUN	V	N	71	N	221003104 03 00 08	01-OCT-20	08-OCT-20	84,661

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1043	DEHRADUN	V	N	131	N	221003103 03 00 08	01-NOV-20	12-NOV-20	30,118
1044	DEHRADUN	V	N	132	N	221003104 03 00 08	01-NOV-20	12-NOV-20	94,333
1045	DEHRADUN	V	N	133	N	221003110 17 00 08	01-NOV-20	12-NOV-20	30,118
1046	DEHRADUN	V	N	151	N	221003101 03 00 01	01-NOV-20	30-NOV-20	7,88,140
1047	DEHRADUN	V	N	151	N	221003101 03 00 03	01-NOV-20	30-NOV-20	1,33,984
1048	DEHRADUN	V	N	151	N	221003101 03 00 06	01-NOV-20	30-NOV-20	71,350
1049	DEHRADUN	V	N	152	N	221003103 03 00 01	01-NOV-20	30-NOV-20	6,41,640
1050	DEHRADUN	V	N	152	N	221003103 03 00 03	01-NOV-20	30-NOV-20	1,09,078
1051	DEHRADUN	V	N	152	N	221003103 03 00 06	01-NOV-20	30-NOV-20	38,440
1052	DEHRADUN	V	N	153	N	221003104 03 00 01	01-NOV-20	30-NOV-20	10,77,250
1053	DEHRADUN	V	N	153	N	221003104 03 00 03	01-NOV-20	30-NOV-20	1,83,089
1054	DEHRADUN	V	N	153	N	221003104 03 00 06	01-NOV-20	30-NOV-20	61,460
1055	DEHRADUN	V	N	154	N	221003110 17 00 01	01-NOV-20	30-NOV-20	9,42,380
1056	DEHRADUN	V	N	154	N	221003110 17 00 03	01-NOV-20	30-NOV-20	1,60,203
1057	DEHRADUN	V	N	154	N	221003110 17 00 06	01-NOV-20	30-NOV-20	77,765
1058	DEHRADUN	V	N	31	N	221003110 17 00 01	01-NOV-20	12-NOV-20	69,080
1059	DEHRADUN	V	N	32	N	221003101 03 00 01	01-NOV-20	12-NOV-20	13,816
1060	DEHRADUN	V	N	33	N	221003103 03 00 01	01-NOV-20	12-NOV-20	20,724
1061	DEHRADUN	V	N	34	N	221003104 03 00 01	01-NOV-20	12-NOV-20	48,356
1062	DEHRADUN	V	N	49	N	221003110 17 00 08	01-NOV-20	06-NOV-20	2,95,095
1063	DEHRADUN	V	N	50	N	221003110 17 00 08	01-NOV-20	06-NOV-20	26,480
1064	DEHRADUN	V	N	51	N	221003103 03 00 08	01-NOV-20	06-NOV-20	16,662
1065	DEHRADUN	V	N	52	N	221003104 03 00 08	01-NOV-20	06-NOV-20	2,46,462
1066	DEHRADUN	V	N	147	N	221003110 17 00 08	01-DEC-20	15-DEC-20	12,490
1067	DEHRADUN	V	N	148	N	221003104 03 00 08	01-DEC-20	15-DEC-20	94,333
1068	DEHRADUN	V	N	149	N	221003103 03 00 08	01-DEC-20	15-DEC-20	30,118
1069	DEHRADUN	V	N	150	N	221003110 17 00 08	01-DEC-20	15-DEC-20	30,118
1070	DEHRADUN	V	N	18	N	221003104 03 00 08	01-DEC-20	03-DEC-20	2,46,462
1071	DEHRADUN	V	N	189	N	221003103 03 00 08	01-DEC-20	19-DEC-20	16,662
1072	DEHRADUN	V	N	19	N	221003110 17 00 08	01-DEC-20	03-DEC-20	33,324
1073	DEHRADUN	V	N	190	N	221003103 03 00 08	01-DEC-20	19-DEC-20	1,63,055
1074	DEHRADUN	V	N	56	N	221003103 03 00 01	01-DEC-20	19-DEC-20	35,700
1075	DEHRADUN	V	N	56	N	221003103 03 00 03	01-DEC-20	19-DEC-20	6,069
1076	DEHRADUN	V	N	56	N	221003103 03 00 06	01-DEC-20	19-DEC-20	2,520
1077	DEHRADUN	V	N	57	N	221003103 03 00 01	01-DEC-20	19-DEC-20	35,700
1078	DEHRADUN	V	N	57	N	221003103 03 00 03	01-DEC-20	19-DEC-20	6,069
1079	DEHRADUN	V	N	57	N	221003103 03 00 06	01-DEC-20	19-DEC-20	2,520

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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
1080	DEHRADUN	V	N	58	N	221003103 03 00 01	01-DEC-20	19-DEC-20	35,700
1081	DEHRADUN	V	N	58	N	221003103 03 00 03	01-DEC-20	19-DEC-20	6,069
1082	DEHRADUN	V	N	58	N	221003103 03 00 06	01-DEC-20	19-DEC-20	2,520
1083	DEHRADUN	V	N	59	N	221003103 03 00 01	01-DEC-20	19-DEC-20	35,700
1084	DEHRADUN	V	N	59	N	221003103 03 00 03	01-DEC-20	19-DEC-20	6,069
1085	DEHRADUN	V	N	59	N	221003103 03 00 06	01-DEC-20	19-DEC-20	2,520
1086	DEHRADUN	V	N	60	N	221003103 03 00 01	01-DEC-20	19-DEC-20	35,700
1087	DEHRADUN	V	N	60	N	221003103 03 00 03	01-DEC-20	19-DEC-20	6,069
1088	DEHRADUN	V	N	60	N	221003103 03 00 06	01-DEC-20	19-DEC-20	2,520
1089	DEHRADUN	V	N	61	N	221003103 03 00 01	01-DEC-20	19-DEC-20	35,700
1090	DEHRADUN	V	N	61	N	221003103 03 00 03	01-DEC-20	19-DEC-20	6,069
1091	DEHRADUN	V	N	61	N	221003103 03 00 06	01-DEC-20	19-DEC-20	2,520
1092	DEHRADUN	V	N	62	N	221003103 03 00 01	01-DEC-20	19-DEC-20	35,700
1093	DEHRADUN	V	N	62	N	221003103 03 00 03	01-DEC-20	19-DEC-20	4,284
1094	DEHRADUN	V	N	62	N	221003103 03 00 06	01-DEC-20	19-DEC-20	2,520
1095	DEHRADUN	V	N	63	N	221003110 17 00 01	01-DEC-20	19-DEC-20	39,900
1096	DEHRADUN	V	N	63	N	221003110 17 00 03	01-DEC-20	19-DEC-20	6,783
1097	DEHRADUN	V	N	63	N	221003110 17 00 06	01-DEC-20	19-DEC-20	3,970
1098	DEHRADUN	V	N	64	N	221006800 11 00 07	01-DEC-20	19-DEC-20	97,200

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
1099	DEHRADUN	V	N	134	N	221003104 03 00 08	01-OCT-20	15-OCT-20	75,466
1100	DEHRADUN	V	N	28	N	221003104 03 00 01	01-OCT-20	14-OCT-20	32,574
1101	DEHRADUN	V	N	28	N	221003104 03 00 03	01-OCT-20	14-OCT-20	5,538
1102	DEHRADUN	V	N	28	N	221003104 03 00 06	01-OCT-20	14-OCT-20	3,527
1103	DEHRADUN	V	N	91	N	221003104 03 00 01	01-OCT-20	31-OCT-20	21,12,920
1104	DEHRADUN	V	N	91	N	221003104 03 00 03	01-OCT-20	31-OCT-20	3,59,196
1105	DEHRADUN	V	N	91	N	221003104 03 00 06	01-OCT-20	31-OCT-20	1,99,930
1106	DEHRADUN	V	N	100	N	221003104 03 00 08	01-DEC-20	09-DEC-20	82,204
1107	DEHRADUN	V	N	132	N	221003104 03 00 01	01-DEC-20	31-DEC-20	21,16,280
1108	DEHRADUN	V	N	132	N	221003104 03 00 03	01-DEC-20	31-DEC-20	3,59,767
1109	DEHRADUN	V	N	132	N	221003104 03 00 06	01-DEC-20	31-DEC-20	2,09,040
1110	DEHRADUN	V	N	29	N	221003104 03 00 01	01-DEC-20	02-DEC-20	21,12,920
1111	DEHRADUN	V	N	29	N	221003104 03 00 03	01-DEC-20	02-DEC-20	3,59,196
1112	DEHRADUN	V	N	29	N	221003104 03 00 06	01-DEC-20	02-DEC-20	2,07,690
1113	DEHRADUN	V	N	32	N	221003104 03 00 01	01-DEC-20	05-DEC-20	89,804

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1114	DEHRADUN	V	N	34	N	221003104 03 00 01	01-DEC-20	07-DEC-20	64,915
1115	DEHRADUN	V	N	99	N	221003104 03 00 08	01-DEC-20	09-DEC-20	47,581

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
1116	DEHRADUN	V	N	92	N	221001110 03 00 01	01-OCT-20	31-OCT-20	17,56,480
1117	DEHRADUN	V	N	92	N	221001110 03 00 03	01-OCT-20	31-OCT-20	2,98,601
1118	DEHRADUN	V	N	92	N	221001110 03 00 06	01-OCT-20	31-OCT-20	1,64,490
1119	DEHRADUN	V	N	133	N	221001110 03 00 01	01-DEC-20	31-DEC-20	17,56,480
1120	DEHRADUN	V	N	133	N	221001110 03 00 03	01-DEC-20	31-DEC-20	2,98,601
1121	DEHRADUN	V	N	133	N	221001110 03 00 06	01-DEC-20	31-DEC-20	1,64,490
1122	DEHRADUN	V	N	198	N	221001110 03 00 09	01-DEC-20	24-DEC-20	15,633
1123	DEHRADUN	V	N	199	N	221001110 03 00 09	01-DEC-20	24-DEC-20	2,07,512
1124	DEHRADUN	V	N	28	N	221001110 03 00 01	01-DEC-20	02-DEC-20	17,56,480
1125	DEHRADUN	V	N	28	N	221001110 03 00 03	01-DEC-20	02-DEC-20	2,98,601
1126	DEHRADUN	V	N	28	N	221001110 03 00 06	01-DEC-20	02-DEC-20	1,64,490
1127	DEHRADUN	V	N	33	N	221001110 03 00 01	01-DEC-20	05-DEC-20	96,712

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
1128	DEHRADUN	V	N	198	N	221003103 03 00 08	01-OCT-20	21-OCT-20	26,190
1129	DEHRADUN	V	N	38	N	221003103 03 00 01	01-OCT-20	27-OCT-20	6,300
1130	DEHRADUN	V	N	38	N	221003103 03 00 03	01-OCT-20	27-OCT-20	3,817
1131	DEHRADUN	V	N	39	N	221003103 03 00 01	01-OCT-20	27-OCT-20	5,600
1132	DEHRADUN	V	N	39	N	221003103 03 00 03	01-OCT-20	27-OCT-20	4,352
1133	DEHRADUN	V	N	40	N	221003103 03 00 01	01-OCT-20	27-OCT-20	23,100
1134	DEHRADUN	V	N	40	N	221003103 03 00 03	01-OCT-20	27-OCT-20	11,191
1135	DEHRADUN	V	N	52	N	221003800 01 04 01	01-NOV-20	12-NOV-20	13,816
1136	DEHRADUN	V	N	53	N	221003103 03 00 01	01-NOV-20	12-NOV-20	1,10,528
1137	DEHRADUN	V	N	54	N	221003104 03 00 01	01-NOV-20	12-NOV-20	82,896
1138	DEHRADUN	V	N	55	N	221006101 03 04 01	01-NOV-20	12-NOV-20	13,816
1139	DEHRADUN	V	N	83	N	221003104 03 00 01	01-NOV-20	21-NOV-20	1,19,033
1140	DEHRADUN	V	N	83	N	221003104 03 00 03	01-NOV-20	21-NOV-20	4,907
1141	DEHRADUN	V	N	36	N	221003104 03 00 01	01-DEC-20	01-DEC-20	7,62,200
1142	DEHRADUN	V	N	36	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,29,574
1143	DEHRADUN	V	N	36	N	221003104 03 00 06	01-DEC-20	01-DEC-20	59,705
1144	DEHRADUN	V	N	37	N	221003103 03 00 01	01-DEC-20	01-DEC-20	13,72,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1145	DEHRADUN	V	N	37	N	221003103 03 00 03	01-DEC-20	01-DEC-20	2,33,252
1146	DEHRADUN	V	N	37	N	221003103 03 00 06	01-DEC-20	01-DEC-20	1,07,960
1147	DEHRADUN	V	N	38	N	221003800 01 04 01	01-DEC-20	01-DEC-20	1,11,700
1148	DEHRADUN	V	N	38	N	221003800 01 04 03	01-DEC-20	01-DEC-20	18,989
1149	DEHRADUN	V	N	38	N	221003800 01 04 06	01-DEC-20	01-DEC-20	12,090
1150	DEHRADUN	V	N	39	N	221006101 03 04 01	01-DEC-20	01-DEC-20	1,53,000
1151	DEHRADUN	V	N	39	N	221006101 03 04 03	01-DEC-20	01-DEC-20	26,010
1152	DEHRADUN	V	N	39	N	221006101 03 04 06	01-DEC-20	01-DEC-20	7,210
1153	DEHRADUN	V	N	72	N	221006800 11 00 07	01-DEC-20	23-DEC-20	70,400
1154	DEHRADUN	V	N	73	N	221003103 03 00 01	01-DEC-20	23-DEC-20	5,795
1155	DEHRADUN	V	N	73	N	221003103 03 00 03	01-DEC-20	23-DEC-20	924
1156	DEHRADUN	V	N	73	N	221003103 03 00 06	01-DEC-20	23-DEC-20	635

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
1157	DEHRADUN	V	N	36	N	221001110 03 00 08	01-OCT-20	05-OCT-20	2,79,413
1158	DEHRADUN	V	N	37	N	221001110 03 00 08	01-OCT-20	05-OCT-20	3,09,862
1159	DEHRADUN	V	N	118	N	221001110 03 00 08	01-NOV-20	10-NOV-20	2,79,413
1160	DEHRADUN	V	N	119	N	221001110 03 00 08	01-NOV-20	10-NOV-20	5,16,640
1161	DEHRADUN	V	N	36	N	221001110 03 00 01	01-NOV-20	05-NOV-20	69,08,290
1162	DEHRADUN	V	N	36	N	221001110 03 00 03	01-NOV-20	05-NOV-20	11,73,582
1163	DEHRADUN	V	N	36	N	221001110 03 00 06	01-NOV-20	05-NOV-20	4,96,320
1164	DEHRADUN	V	N	37	N	221006101 05 00 01	01-NOV-20	05-NOV-20	4,01,540
1165	DEHRADUN	V	N	37	N	221006101 05 00 03	01-NOV-20	05-NOV-20	68,262
1166	DEHRADUN	V	N	37	N	221006101 05 00 06	01-NOV-20	05-NOV-20	27,900
1167	DEHRADUN	V	N	56	N	221001110 03 00 01	01-NOV-20	12-NOV-20	3,82,818
1168	DEHRADUN	V	N	57	N	221006101 05 00 01	01-NOV-20	12-NOV-20	48,356
1169	DEHRADUN	V	N	191	N	221001110 03 00 08	01-DEC-20	19-DEC-20	4,07,673
1170	DEHRADUN	V	N	8	N	221006101 05 00 01	01-DEC-20	01-DEC-20	4,01,540
1171	DEHRADUN	V	N	8	N	221006101 05 00 03	01-DEC-20	01-DEC-20	68,262
1172	DEHRADUN	V	N	8	N	221006101 05 00 06	01-DEC-20	01-DEC-20	27,900
1173	DEHRADUN	V	N	84	N	221001110 03 00 08	01-DEC-20	08-DEC-20	2,79,413
1174	DEHRADUN	V	N	9	N	221001110 03 00 01	01-DEC-20	01-DEC-20	67,26,610
1175	DEHRADUN	V	N	9	N	221001110 03 00 03	01-DEC-20	01-DEC-20	11,42,696
1176	DEHRADUN	V	N	9	N	221001110 03 00 06	01-DEC-20	01-DEC-20	4,93,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1177	DEHRADUN	V	N	103	N	221003103 03 00 25	01-OCT-20	14-OCT-20	3,138
1178	DEHRADUN	V	N	104	N	221003103 03 00 25	01-OCT-20	14-OCT-20	1,03,332
1179	DEHRADUN	V	N	108	N	221001200 03 00 01	01-OCT-20	31-OCT-20	50,500
1180	DEHRADUN	V	N	108	N	221001200 03 00 03	01-OCT-20	31-OCT-20	8,585
1181	DEHRADUN	V	N	108	N	221001200 03 00 06	01-OCT-20	31-OCT-20	460
1182	DEHRADUN	V	N	109	N	221006101 05 00 01	01-OCT-20	31-OCT-20	67,200
1183	DEHRADUN	V	N	109	N	221006101 05 00 03	01-OCT-20	31-OCT-20	11,424
1184	DEHRADUN	V	N	109	N	221006101 05 00 06	01-OCT-20	31-OCT-20	3,550
1185	DEHRADUN	V	N	110	N	221003101 03 00 01	01-OCT-20	31-OCT-20	1,89,300
1186	DEHRADUN	V	N	110	N	221003101 03 00 03	01-OCT-20	31-OCT-20	32,181
1187	DEHRADUN	V	N	110	N	221003101 03 00 06	01-OCT-20	31-OCT-20	22,770
1188	DEHRADUN	V	N	111	N	221003110 17 00 01	01-OCT-20	31-OCT-20	1,58,720
1189	DEHRADUN	V	N	111	N	221003110 17 00 03	01-OCT-20	31-OCT-20	26,982
1190	DEHRADUN	V	N	111	N	221003110 17 00 06	01-OCT-20	31-OCT-20	15,920
1191	DEHRADUN	V	N	112	N	221003103 03 00 01	01-OCT-20	31-OCT-20	10,30,160
1192	DEHRADUN	V	N	112	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,65,540
1193	DEHRADUN	V	N	112	N	221003103 03 00 06	01-OCT-20	31-OCT-20	68,615
1194	DEHRADUN	V	N	113	N	221006101 03 04 01	01-OCT-20	31-OCT-20	66,000
1195	DEHRADUN	V	N	113	N	221006101 03 04 03	01-OCT-20	31-OCT-20	11,220
1196	DEHRADUN	V	N	113	N	221006101 03 04 06	01-OCT-20	31-OCT-20	5,260
1197	DEHRADUN	V	N	114	N	221003104 03 00 01	01-OCT-20	31-OCT-20	12,07,706
1198	DEHRADUN	V	N	114	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,91,437
1199	DEHRADUN	V	N	114	N	221003104 03 00 06	01-OCT-20	31-OCT-20	80,100
1200	DEHRADUN	V	N	20	N	221001200 03 00 01	01-OCT-20	01-OCT-20	50,500
1201	DEHRADUN	V	N	20	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,585
1202	DEHRADUN	V	N	20	N	221001200 03 00 06	01-OCT-20	01-OCT-20	460
1203	DEHRADUN	V	N	21	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,89,300
1204	DEHRADUN	V	N	21	N	221003101 03 00 03	01-OCT-20	01-OCT-20	32,181
1205	DEHRADUN	V	N	21	N	221003101 03 00 06	01-OCT-20	01-OCT-20	22,770
1206	DEHRADUN	V	N	22	N	221003103 03 00 01	01-OCT-20	01-OCT-20	12,02,631
1207	DEHRADUN	V	N	22	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,65,540
1208	DEHRADUN	V	N	22	N	221003103 03 00 06	01-OCT-20	01-OCT-20	61,715
1209	DEHRADUN	V	N	23	N	221003110 17 00 01	01-OCT-20	01-OCT-20	1,58,720
1210	DEHRADUN	V	N	23	N	221003110 17 00 03	01-OCT-20	01-OCT-20	26,982
1211	DEHRADUN	V	N	23	N	221003110 17 00 06	01-OCT-20	01-OCT-20	15,920
1212	DEHRADUN	V	N	24	N	221006101 03 04 01	01-OCT-20	01-OCT-20	66,000
1213	DEHRADUN	V	N	24	N	221006101 03 04 03	01-OCT-20	01-OCT-20	11,220

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1214	DEHRADUN	V	N	24	N	221006101 03 04 06	01-OCT-20	01-OCT-20	5,260
1215	DEHRADUN	V	N	25	N	221003104 03 00 01	01-OCT-20	01-OCT-20	10,40,041
1216	DEHRADUN	V	N	25	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,77,854
1217	DEHRADUN	V	N	25	N	221003104 03 00 06	01-OCT-20	01-OCT-20	56,390
1218	DEHRADUN	V	N	27	N	221006101 05 00 01	01-OCT-20	01-OCT-20	67,200
1219	DEHRADUN	V	N	27	N	221006101 05 00 03	01-OCT-20	01-OCT-20	11,424
1220	DEHRADUN	V	N	27	N	221006101 05 00 06	01-OCT-20	01-OCT-20	3,550
1221	DEHRADUN	V	N	3	N	221003104 03 00 08	01-OCT-20	01-OCT-20	1,12,200
1222	DEHRADUN	V	N	4	N	221003104 03 00 08	01-OCT-20	01-OCT-20	1,12,200
1223	DEHRADUN	V	N	10	N	221003110 17 00 01	01-NOV-20	06-NOV-20	67,320
1224	DEHRADUN	V	N	10	N	221003110 17 00 03	01-NOV-20	06-NOV-20	11,444
1225	DEHRADUN	V	N	10	N	221003110 17 00 06	01-NOV-20	06-NOV-20	5,040
1226	DEHRADUN	V	N	224	N	221003104 03 00 27	01-NOV-20	20-NOV-20	49,990
1227	DEHRADUN	V	N	35	N	221003104 03 00 08	01-NOV-20	04-NOV-20	1,20,372
1228	DEHRADUN	V	N	36	N	221003104 03 00 08	01-NOV-20	04-NOV-20	77,473
1229	DEHRADUN	V	N	85	N	221006101 05 00 01	01-NOV-20	20-NOV-20	13,816
1230	DEHRADUN	V	N	86	N	221001200 03 00 01	01-NOV-20	20-NOV-20	6,908
1231	DEHRADUN	V	N	87	N	221006101 03 04 01	01-NOV-20	20-NOV-20	6,908
1232	DEHRADUN	V	N	88	N	221003104 03 00 01	01-NOV-20	20-NOV-20	62,172
1233	DEHRADUN	V	N	89	N	221003103 03 00 01	01-NOV-20	20-NOV-20	69,080
1234	DEHRADUN	V	N	9	N	221003110 17 00 01	01-NOV-20	06-NOV-20	67,320
1235	DEHRADUN	V	N	9	N	221003110 17 00 03	01-NOV-20	06-NOV-20	11,444
1236	DEHRADUN	V	N	9	N	221003110 17 00 06	01-NOV-20	06-NOV-20	5,040
1237	DEHRADUN	V	N	1	N	221001200 03 00 01	01-DEC-20	01-DEC-20	50,500
1238	DEHRADUN	V	N	1	N	221001200 03 00 03	01-DEC-20	01-DEC-20	8,585
1239	DEHRADUN	V	N	1	N	221001200 03 00 06	01-DEC-20	01-DEC-20	460
1240	DEHRADUN	V	N	139	N	221003110 17 00 23	01-DEC-20	11-DEC-20	2,250
1241	DEHRADUN	V	N	176	N	221006101 05 00 01	01-DEC-20	31-DEC-20	67,200
1242	DEHRADUN	V	N	176	N	221006101 05 00 03	01-DEC-20	31-DEC-20	11,424
1243	DEHRADUN	V	N	176	N	221006101 05 00 06	01-DEC-20	31-DEC-20	5,900
1244	DEHRADUN	V	N	177	N	221006101 03 04 01	01-DEC-20	31-DEC-20	66,000
1245	DEHRADUN	V	N	177	N	221006101 03 04 03	01-DEC-20	31-DEC-20	11,220
1246	DEHRADUN	V	N	177	N	221006101 03 04 06	01-DEC-20	31-DEC-20	5,260
1247	DEHRADUN	V	N	178	N	221003110 17 00 01	01-DEC-20	31-DEC-20	1,58,720
1248	DEHRADUN	V	N	178	N	221003110 17 00 03	01-DEC-20	31-DEC-20	26,982
1249	DEHRADUN	V	N	178	N	221003110 17 00 06	01-DEC-20	31-DEC-20	15,920
1250	DEHRADUN	V	N	179	N	221003104 03 00 01	01-DEC-20	31-DEC-20	11,40,543

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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
1251	DEHRADUN	V	N	179	N	221003104 03 00 03	01-DEC-20	31-DEC-20	1,86,303
1252	DEHRADUN	V	N	179	N	221003104 03 00 06	01-DEC-20	31-DEC-20	71,370
1253	DEHRADUN	V	N	180	N	221003103 03 00 01	01-DEC-20	31-DEC-20	9,73,760
1254	DEHRADUN	V	N	180	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,65,540
1255	DEHRADUN	V	N	180	N	221003103 03 00 06	01-DEC-20	31-DEC-20	64,415
1256	DEHRADUN	V	N	181	N	221003101 03 00 01	01-DEC-20	31-DEC-20	1,89,300
1257	DEHRADUN	V	N	181	N	221003101 03 00 03	01-DEC-20	31-DEC-20	32,181
1258	DEHRADUN	V	N	181	N	221003101 03 00 06	01-DEC-20	31-DEC-20	22,770
1259	DEHRADUN	V	N	182	N	221001200 03 00 01	01-DEC-20	31-DEC-20	50,500
1260	DEHRADUN	V	N	182	N	221001200 03 00 03	01-DEC-20	31-DEC-20	8,585
1261	DEHRADUN	V	N	182	N	221001200 03 00 06	01-DEC-20	31-DEC-20	460
1262	DEHRADUN	V	N	189	N	221003104 03 00 01	01-DEC-20	04-DEC-20	78,000
1263	DEHRADUN	V	N	189	N	221003104 03 00 03	01-DEC-20	04-DEC-20	13,260
1264	DEHRADUN	V	N	189	N	221003104 03 00 06	01-DEC-20	04-DEC-20	5,040
1265	DEHRADUN	V	N	190	N	221003104 03 00 01	01-DEC-20	04-DEC-20	78,000
1266	DEHRADUN	V	N	190	N	221003104 03 00 03	01-DEC-20	04-DEC-20	13,260
1267	DEHRADUN	V	N	190	N	221003104 03 00 06	01-DEC-20	04-DEC-20	5,040
1268	DEHRADUN	V	N	191	N	221003104 03 00 01	01-DEC-20	04-DEC-20	78,000
1269	DEHRADUN	V	N	191	N	221003104 03 00 03	01-DEC-20	04-DEC-20	13,260
1270	DEHRADUN	V	N	191	N	221003104 03 00 06	01-DEC-20	04-DEC-20	5,040
1271	DEHRADUN	V	N	2	N	221006101 05 00 01	01-DEC-20	01-DEC-20	67,200
1272	DEHRADUN	V	N	2	N	221006101 05 00 03	01-DEC-20	01-DEC-20	11,424
1273	DEHRADUN	V	N	2	N	221006101 05 00 06	01-DEC-20	01-DEC-20	3,550
1274	DEHRADUN	V	N	3	N	221003103 03 00 01	01-DEC-20	01-DEC-20	9,77,530
1275	DEHRADUN	V	N	3	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,65,540
1276	DEHRADUN	V	N	3	N	221003103 03 00 06	01-DEC-20	01-DEC-20	64,415
1277	DEHRADUN	V	N	35	N	221003104 03 00 01	01-DEC-20	08-DEC-20	6,908
1278	DEHRADUN	V	N	4	N	221003104 03 00 01	01-DEC-20	01-DEC-20	11,26,100
1279	DEHRADUN	V	N	4	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,91,437
1280	DEHRADUN	V	N	4	N	221003104 03 00 06	01-DEC-20	01-DEC-20	67,100
1281	DEHRADUN	V	N	5	N	221006101 03 04 01	01-DEC-20	01-DEC-20	66,000
1282	DEHRADUN	V	N	5	N	221006101 03 04 03	01-DEC-20	01-DEC-20	11,220
1283	DEHRADUN	V	N	5	N	221006101 03 04 06	01-DEC-20	01-DEC-20	5,260
1284	DEHRADUN	V	N	6	N	221003110 17 00 01	01-DEC-20	01-DEC-20	1,58,720
1285	DEHRADUN	V	N	6	N	221003110 17 00 03	01-DEC-20	01-DEC-20	26,982
1286	DEHRADUN	V	N	6	N	221003110 17 00 06	01-DEC-20	01-DEC-20	15,920
1287	DEHRADUN	V	N	65	N	221003110 17 00 01	01-DEC-20	19-DEC-20	62,832

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1288	DEHRADUN	V	N	65	N	221003110 17 00 03	01-DEC-20	19-DEC-20	10,681
1289	DEHRADUN	V	N	65	N	221003110 17 00 06	01-DEC-20	19-DEC-20	4,704
1290	DEHRADUN	V	N	66	N	221003110 17 00 01	01-DEC-20	19-DEC-20	67,320
1291	DEHRADUN	V	N	66	N	221003110 17 00 03	01-DEC-20	19-DEC-20	11,444
1292	DEHRADUN	V	N	66	N	221003110 17 00 06	01-DEC-20	19-DEC-20	5,040
1293	DEHRADUN	V	N	67	N	221003110 17 00 01	01-DEC-20	19-DEC-20	67,320
1294	DEHRADUN	V	N	67	N	221003110 17 00 03	01-DEC-20	19-DEC-20	11,444
1295	DEHRADUN	V	N	67	N	221003110 17 00 06	01-DEC-20	19-DEC-20	5,040
1296	DEHRADUN	V	N	7	N	221003101 03 00 01	01-DEC-20	01-DEC-20	1,89,300
1297	DEHRADUN	V	N	7	N	221003101 03 00 03	01-DEC-20	01-DEC-20	32,181
1298	DEHRADUN	V	N	7	N	221003101 03 00 06	01-DEC-20	01-DEC-20	22,770
1299	DEHRADUN	V	N	76	N	221003104 03 00 08	01-DEC-20	08-DEC-20	1,08,800
1300	DEHRADUN	V	N	77	N	221003103 03 00 08	01-DEC-20	08-DEC-20	77,474

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
1301	DEHRADUN	V	N	122	N	221001200 07 00 01	01-OCT-20	31-OCT-20	11,26,380
1302	DEHRADUN	V	N	122	N	221001200 07 00 03	01-OCT-20	31-OCT-20	1,91,485
1303	DEHRADUN	V	N	122	N	221001200 07 00 06	01-OCT-20	31-OCT-20	64,800
1304	DEHRADUN	V	N	205	N	221001200 07 00 08	01-OCT-20	21-OCT-20	50,439
1305	DEHRADUN	V	N	26	N	221001200 07 00 01	01-OCT-20	01-OCT-20	11,26,380
1306	DEHRADUN	V	N	26	N	221001200 07 00 03	01-OCT-20	01-OCT-20	1,91,485
1307	DEHRADUN	V	N	26	N	221001200 07 00 06	01-OCT-20	01-OCT-20	64,800
1308	DEHRADUN	V	N	95	N	221001200 07 00 08	01-OCT-20	13-OCT-20	1,29,024
1309	DEHRADUN	V	N	96	N	221001200 07 00 08	01-OCT-20	13-OCT-20	8,280
1310	DEHRADUN	V	N	120	N	221001200 07 00 08	01-NOV-20	10-NOV-20	26,280
1311	DEHRADUN	V	N	121	N	221001200 07 00 08	01-NOV-20	10-NOV-20	22,346
1312	DEHRADUN	V	N	122	N	221001110 15 00 56	01-NOV-20	10-NOV-20	25,00,000
1313	DEHRADUN	V	N	155	N	221001200 07 00 01	01-NOV-20	30-NOV-20	11,26,380
1314	DEHRADUN	V	N	155	N	221001200 07 00 03	01-NOV-20	30-NOV-20	1,91,485
1315	DEHRADUN	V	N	155	N	221001200 07 00 06	01-NOV-20	30-NOV-20	64,800
1316	DEHRADUN	V	N	97	N	221001200 07 00 08	01-NOV-20	09-NOV-20	1,59,480
1317	DEHRADUN	V	N	140	N	221001200 07 00 08	01-DEC-20	03-DEC-20	1,59,185
1318	DEHRADUN	V	N	175	N	221001200 07 00 01	01-DEC-20	31-DEC-20	11,26,380
1319	DEHRADUN	V	N	175	N	221001200 07 00 03	01-DEC-20	31-DEC-20	1,91,485
1320	DEHRADUN	V	N	175	N	221001200 07 00 06	01-DEC-20	31-DEC-20	64,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1321	DEHRADUN	V	N	101	N	221003104 03 00 08	01-OCT-20	13-OCT-20	89,940
1322	DEHRADUN	V	N	102	N	221003104 03 00 08	01-OCT-20	13-OCT-20	14,990
1323	DEHRADUN	V	N	107	N	221003104 03 00 08	01-OCT-20	29-OCT-20	3,000
1324	DEHRADUN	V	N	115	N	221001110 03 00 01	01-OCT-20	31-OCT-20	6,82,860
1325	DEHRADUN	V	N	115	N	221001110 03 00 03	01-OCT-20	31-OCT-20	1,16,086
1326	DEHRADUN	V	N	115	N	221001110 03 00 06	01-OCT-20	31-OCT-20	64,040
1327	DEHRADUN	V	N	116	N	221003101 03 00 01	01-OCT-20	31-OCT-20	1,05,760
1328	DEHRADUN	V	N	116	N	221003101 03 00 03	01-OCT-20	31-OCT-20	17,979
1329	DEHRADUN	V	N	116	N	221003101 03 00 06	01-OCT-20	31-OCT-20	7,860
1330	DEHRADUN	V	N	117	N	221003103 03 00 01	01-OCT-20	31-OCT-20	8,09,720
1331	DEHRADUN	V	N	117	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,37,652
1332	DEHRADUN	V	N	117	N	221003103 03 00 06	01-OCT-20	31-OCT-20	57,390
1333	DEHRADUN	V	N	118	N	221003104 03 00 01	01-OCT-20	31-OCT-20	34,95,878
1334	DEHRADUN	V	N	118	N	221003104 03 00 03	01-OCT-20	31-OCT-20	5,93,215
1335	DEHRADUN	V	N	118	N	221003104 03 00 06	01-OCT-20	31-OCT-20	1,51,090
1336	DEHRADUN	V	N	119	N	221003110 17 00 01	01-OCT-20	31-OCT-20	3,81,240
1337	DEHRADUN	V	N	119	N	221003110 17 00 03	01-OCT-20	31-OCT-20	64,811
1338	DEHRADUN	V	N	119	N	221003110 17 00 06	01-OCT-20	31-OCT-20	27,280
1339	DEHRADUN	V	N	120	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,32,280
1340	DEHRADUN	V	N	120	N	221006101 03 04 03	01-OCT-20	31-OCT-20	22,488
1341	DEHRADUN	V	N	120	N	221006101 03 04 06	01-OCT-20	31-OCT-20	10,980
1342	DEHRADUN	V	N	121	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,28,200
1343	DEHRADUN	V	N	121	N	221006101 05 00 03	01-OCT-20	31-OCT-20	21,794
1344	DEHRADUN	V	N	121	N	221006101 05 00 06	01-OCT-20	31-OCT-20	11,960
1345	DEHRADUN	V	N	221	N	221003110 17 00 08	01-OCT-20	29-OCT-20	13,519
1346	DEHRADUN	V	N	222	N	221003104 03 00 08	01-OCT-20	29-OCT-20	10,500
1347	DEHRADUN	V	N	98	N	221003103 03 00 08	01-OCT-20	13-OCT-20	1,39,377
1348	DEHRADUN	V	N	101	N	221003110 17 00 08	01-NOV-20	10-NOV-20	15,490
1349	DEHRADUN	V	N	102	N	221003110 17 00 08	01-NOV-20	10-NOV-20	1,64,308
1350	DEHRADUN	V	N	123	N	221003110 17 00 09	01-NOV-20	10-NOV-20	28,500
1351	DEHRADUN	V	N	124	N	221003104 03 00 09	01-NOV-20	10-NOV-20	32,215
1352	DEHRADUN	V	N	125	N	221003104 03 00 09	01-NOV-20	10-NOV-20	67,810
1353	DEHRADUN	V	N	130	N	221003104 03 00 09	01-NOV-20	12-NOV-20	2,27,573
1354	DEHRADUN	V	N	137	N	221006101 05 00 01	01-NOV-20	30-NOV-20	1,28,200
1355	DEHRADUN	V	N	137	N	221006101 05 00 03	01-NOV-20	30-NOV-20	21,794
1356	DEHRADUN	V	N	137	N	221006101 05 00 06	01-NOV-20	30-NOV-20	11,960
1357	DEHRADUN	V	N	138	N	221006101 03 04 01	01-NOV-20	30-NOV-20	1,32,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1358	DEHRADUN	V	N	138	N	221006101 03 04 03	01-NOV-20	30-NOV-20	22,488
1359	DEHRADUN	V	N	138	N	221006101 03 04 06	01-NOV-20	30-NOV-20	10,980
1360	DEHRADUN	V	N	139	N	221003110 17 00 01	01-NOV-20	30-NOV-20	3,81,240
1361	DEHRADUN	V	N	139	N	221003110 17 00 03	01-NOV-20	30-NOV-20	64,811
1362	DEHRADUN	V	N	139	N	221003110 17 00 06	01-NOV-20	30-NOV-20	27,280
1363	DEHRADUN	V	N	140	N	221003104 03 00 01	01-NOV-20	30-NOV-20	34,89,700
1364	DEHRADUN	V	N	140	N	221003104 03 00 03	01-NOV-20	30-NOV-20	5,93,215
1365	DEHRADUN	V	N	140	N	221003104 03 00 06	01-NOV-20	30-NOV-20	1,51,090
1366	DEHRADUN	V	N	141	N	221003103 03 00 01	01-NOV-20	30-NOV-20	8,09,720
1367	DEHRADUN	V	N	141	N	221003103 03 00 03	01-NOV-20	30-NOV-20	1,37,652
1368	DEHRADUN	V	N	141	N	221003103 03 00 06	01-NOV-20	30-NOV-20	57,390
1369	DEHRADUN	V	N	142	N	221001110 03 00 01	01-NOV-20	30-NOV-20	6,82,860
1370	DEHRADUN	V	N	142	N	221001110 03 00 03	01-NOV-20	30-NOV-20	1,16,086
1371	DEHRADUN	V	N	142	N	221001110 03 00 06	01-NOV-20	30-NOV-20	64,040
1372	DEHRADUN	V	N	143	N	221003101 03 00 01	01-NOV-20	30-NOV-20	1,05,760
1373	DEHRADUN	V	N	143	N	221003101 03 00 03	01-NOV-20	30-NOV-20	17,979
1374	DEHRADUN	V	N	143	N	221003101 03 00 06	01-NOV-20	30-NOV-20	7,860
1375	DEHRADUN	V	N	17	N	221003104 03 00 01	01-NOV-20	10-NOV-20	58,362
1376	DEHRADUN	V	N	18	N	221003104 03 00 01	01-NOV-20	10-NOV-20	72,000
1377	DEHRADUN	V	N	23	N	221001110 03 00 01	01-NOV-20	12-NOV-20	41,448
1378	DEHRADUN	V	N	24	N	221003110 17 00 01	01-NOV-20	12-NOV-20	34,540
1379	DEHRADUN	V	N	25	N	221003103 03 00 01	01-NOV-20	12-NOV-20	27,632
1380	DEHRADUN	V	N	26	N	221003104 03 00 01	01-NOV-20	12-NOV-20	1,72,700
1381	DEHRADUN	V	N	27	N	221006101 03 04 01	01-NOV-20	12-NOV-20	13,816
1382	DEHRADUN	V	N	28	N	221006101 05 00 01	01-NOV-20	12-NOV-20	13,816
1383	DEHRADUN	V	N	29	N	221003103 03 00 01	01-NOV-20	12-NOV-20	13,816
1384	DEHRADUN	V	N	30	N	221006800 11 00 07	01-NOV-20	12-NOV-20	86,000
1385	DEHRADUN	V	N	34	N	221003110 17 00 08	01-NOV-20	04-NOV-20	5,93,744
1386	DEHRADUN	V	N	119	N	221001110 03 00 01	01-DEC-20	28-DEC-20	42,609
1387	DEHRADUN	V	N	119	N	221001110 03 00 03	01-DEC-20	28-DEC-20	4,200
1388	DEHRADUN	V	N	153	N	221006101 03 04 25	01-DEC-20	14-DEC-20	2,00,000
1389	DEHRADUN	V	N	168	N	221001110 03 00 01	01-DEC-20	31-DEC-20	6,82,860
1390	DEHRADUN	V	N	168	N	221001110 03 00 03	01-DEC-20	31-DEC-20	1,16,086
1391	DEHRADUN	V	N	168	N	221001110 03 00 06	01-DEC-20	31-DEC-20	69,790
1392	DEHRADUN	V	N	169	N	221003101 03 00 01	01-DEC-20	31-DEC-20	1,05,760
1393	DEHRADUN	V	N	169	N	221003101 03 00 03	01-DEC-20	31-DEC-20	17,979
1394	DEHRADUN	V	N	169	N	221003101 03 00 06	01-DEC-20	31-DEC-20	7,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1395	DEHRADUN	V	N	170	N	221003103 03 00 01	01-DEC-20	31-DEC-20	6,43,520
1396	DEHRADUN	V	N	170	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,09,398
1397	DEHRADUN	V	N	170	N	221003103 03 00 06	01-DEC-20	31-DEC-20	46,390
1398	DEHRADUN	V	N	171	N	221003104 03 00 01	01-DEC-20	31-DEC-20	34,96,312
1399	DEHRADUN	V	N	171	N	221003104 03 00 03	01-DEC-20	31-DEC-20	5,94,339
1400	DEHRADUN	V	N	171	N	221003104 03 00 06	01-DEC-20	31-DEC-20	1,60,412
1401	DEHRADUN	V	N	172	N	221003110 17 00 01	01-DEC-20	31-DEC-20	3,81,240
1402	DEHRADUN	V	N	172	N	221003110 17 00 03	01-DEC-20	31-DEC-20	64,811
1403	DEHRADUN	V	N	172	N	221003110 17 00 06	01-DEC-20	31-DEC-20	27,280
1404	DEHRADUN	V	N	173	N	221006101 03 04 01	01-DEC-20	31-DEC-20	1,32,280
1405	DEHRADUN	V	N	173	N	221006101 03 04 03	01-DEC-20	31-DEC-20	22,488
1406	DEHRADUN	V	N	173	N	221006101 03 04 06	01-DEC-20	31-DEC-20	10,980
1407	DEHRADUN	V	N	174	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,28,200
1408	DEHRADUN	V	N	174	N	221006101 05 00 03	01-DEC-20	31-DEC-20	21,794
1409	DEHRADUN	V	N	174	N	221006101 05 00 06	01-DEC-20	31-DEC-20	11,960
1410	DEHRADUN	V	N	28	N	221003103 03 00 25	01-DEC-20	05-DEC-20	3,373
1411	DEHRADUN	V	N	29	N	221003103 03 00 25	01-DEC-20	05-DEC-20	34,638
1412	DEHRADUN	V	N	30	N	221003103 03 00 25	01-DEC-20	05-DEC-20	26,519
1413	DEHRADUN	V	N	31	N	221003103 03 00 25	01-DEC-20	05-DEC-20	11,626
1414	DEHRADUN	V	N	32	N	221003103 03 00 25	01-DEC-20	05-DEC-20	1,40,004
1415	DEHRADUN	V	N	74	N	221003104 03 00 01	01-DEC-20	24-DEC-20	2,903
1416	DEHRADUN	V	N	74	N	221003104 03 00 03	01-DEC-20	24-DEC-20	494
1417	DEHRADUN	V	N	74	N	221003104 03 00 06	01-DEC-20	24-DEC-20	29
1418	DEHRADUN	V	N	75	N	221003104 03 00 01	01-DEC-20	24-DEC-20	18,000
1419	DEHRADUN	V	N	75	N	221003104 03 00 03	01-DEC-20	24-DEC-20	3,060
1420	DEHRADUN	V	N	75	N	221003104 03 00 06	01-DEC-20	24-DEC-20	180
1421	DEHRADUN	V	N	76	N	221003104 03 00 01	01-DEC-20	24-DEC-20	18,000
1422	DEHRADUN	V	N	76	N	221003104 03 00 03	01-DEC-20	24-DEC-20	3,060
1423	DEHRADUN	V	N	76	N	221003104 03 00 06	01-DEC-20	24-DEC-20	180
1424	DEHRADUN	V	N	77	N	221003104 03 00 01	01-DEC-20	24-DEC-20	18,000
1425	DEHRADUN	V	N	77	N	221003104 03 00 03	01-DEC-20	24-DEC-20	3,060
1426	DEHRADUN	V	N	77	N	221003104 03 00 06	01-DEC-20	24-DEC-20	180
1427	DEHRADUN	V	N	78	N	221003104 03 00 01	01-DEC-20	24-DEC-20	18,000
1428	DEHRADUN	V	N	78	N	221003104 03 00 03	01-DEC-20	24-DEC-20	3,060
1429	DEHRADUN	V	N	78	N	221003104 03 00 06	01-DEC-20	24-DEC-20	180
1430	DEHRADUN	V	N	79	N	221003104 03 00 01	01-DEC-20	24-DEC-20	18,000
1431	DEHRADUN	V	N	79	N	221003104 03 00 03	01-DEC-20	24-DEC-20	3,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1432	DEHRADUN	V	N	79	N	221003104 03 00 06	01-DEC-20	24-DEC-20	180
1433	DEHRADUN	V	N	80	N	221003104 03 00 01	01-DEC-20	24-DEC-20	18,000
1434	DEHRADUN	V	N	80	N	221003104 03 00 03	01-DEC-20	24-DEC-20	3,060
1435	DEHRADUN	V	N	80	N	221003104 03 00 06	01-DEC-20	24-DEC-20	180

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1436	DEHRADUN	V	N	100	N	221003103 03 00 08	01-OCT-20	13-OCT-20	25,219
1437	DEHRADUN	V	N	126	N	221003101 03 00 01	01-OCT-20	31-OCT-20	11,89,200
1438	DEHRADUN	V	N	126	N	221003101 03 00 03	01-OCT-20	31-OCT-20	2,02,164
1439	DEHRADUN	V	N	126	N	221003101 03 00 06	01-OCT-20	31-OCT-20	1,05,680
1440	DEHRADUN	V	N	128	N	221003103 03 00 01	01-OCT-20	31-OCT-20	6,44,620
1441	DEHRADUN	V	N	128	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,09,585
1442	DEHRADUN	V	N	128	N	221003103 03 00 06	01-OCT-20	31-OCT-20	49,220
1443	DEHRADUN	V	N	132	N	221003101 03 00 01	01-OCT-20	29-OCT-20	55,200
1444	DEHRADUN	V	N	132	N	221003101 03 00 03	01-OCT-20	29-OCT-20	9,384
1445	DEHRADUN	V	N	132	N	221003101 03 00 06	01-OCT-20	29-OCT-20	4,360
1446	DEHRADUN	V	N	134	N	221003110 17 00 01	01-OCT-20	31-OCT-20	10,81,920
1447	DEHRADUN	V	N	134	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,83,926
1448	DEHRADUN	V	N	134	N	221003110 17 00 06	01-OCT-20	31-OCT-20	57,919
1449	DEHRADUN	V	N	136	N	221006101 03 04 01	01-OCT-20	31-OCT-20	58,600
1450	DEHRADUN	V	N	136	N	221006101 03 04 03	01-OCT-20	31-OCT-20	9,962
1451	DEHRADUN	V	N	136	N	221006101 03 04 06	01-OCT-20	31-OCT-20	5,680
1452	DEHRADUN	V	N	97	N	221003110 17 00 08	01-OCT-20	13-OCT-20	1,26,095
1453	DEHRADUN	V	N	99	N	221003110 17 00 08	01-OCT-20	13-OCT-20	56,100
1454	DEHRADUN	V	N	1	N	221003103 03 00 25	01-NOV-20	02-NOV-20	51,624
1455	DEHRADUN	V	N	100	N	221003101 03 00 22	01-NOV-20	10-NOV-20	5,006
1456	DEHRADUN	V	N	144	N	221003110 17 00 01	01-NOV-20	30-NOV-20	10,81,920
1457	DEHRADUN	V	N	144	N	221003110 17 00 03	01-NOV-20	30-NOV-20	1,83,926
1458	DEHRADUN	V	N	144	N	221003110 17 00 06	01-NOV-20	30-NOV-20	66,069
1459	DEHRADUN	V	N	145	N	221003103 03 00 01	01-NOV-20	30-NOV-20	6,44,620
1460	DEHRADUN	V	N	145	N	221003103 03 00 03	01-NOV-20	30-NOV-20	1,09,585
1461	DEHRADUN	V	N	145	N	221003103 03 00 06	01-NOV-20	30-NOV-20	49,220
1462	DEHRADUN	V	N	146	N	221003101 03 00 01	01-NOV-20	30-NOV-20	11,89,200
1463	DEHRADUN	V	N	146	N	221003101 03 00 03	01-NOV-20	30-NOV-20	2,02,164
1464	DEHRADUN	V	N	146	N	221003101 03 00 06	01-NOV-20	30-NOV-20	1,05,680
1465	DEHRADUN	V	N	147	N	221001200 03 00 01	01-NOV-20	30-NOV-20	66,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1466	DEHRADUN	V	N	147	N	221001200 03 00 03	01-NOV-20	30-NOV-20	11,220
1467	DEHRADUN	V	N	147	N	221001200 03 00 06	01-NOV-20	30-NOV-20	4,750
1468	DEHRADUN	V	N	150	N	221006101 03 04 01	01-NOV-20	30-NOV-20	58,600
1469	DEHRADUN	V	N	150	N	221006101 03 04 03	01-NOV-20	30-NOV-20	9,962
1470	DEHRADUN	V	N	150	N	221006101 03 04 06	01-NOV-20	30-NOV-20	5,680
1471	DEHRADUN	V	N	2	N	221003103 03 00 25	01-NOV-20	02-NOV-20	58,873
1472	DEHRADUN	V	N	99	N	221003103 03 00 26	01-NOV-20	10-NOV-20	9,050
1473	DEHRADUN	V	N	131	N	221003110 17 00 08	01-DEC-20	05-DEC-20	75,295
1474	DEHRADUN	V	N	133	N	221003101 03 00 11	01-DEC-20	05-DEC-20	10,200
1475	DEHRADUN	V	N	134	N	221003103 03 00 08	01-DEC-20	05-DEC-20	15,059
1476	DEHRADUN	V	N	136	N	221003110 17 00 22	01-DEC-20	05-DEC-20	5,000
1477	DEHRADUN	V	N	183	N	221006101 03 04 01	01-DEC-20	31-DEC-20	58,600
1478	DEHRADUN	V	N	183	N	221006101 03 04 03	01-DEC-20	31-DEC-20	9,962
1479	DEHRADUN	V	N	183	N	221006101 03 04 06	01-DEC-20	31-DEC-20	5,680
1480	DEHRADUN	V	N	184	N	221001200 03 00 01	01-DEC-20	31-DEC-20	66,000
1481	DEHRADUN	V	N	184	N	221001200 03 00 03	01-DEC-20	31-DEC-20	11,220
1482	DEHRADUN	V	N	184	N	221001200 03 00 06	01-DEC-20	31-DEC-20	4,750
1483	DEHRADUN	V	N	185	N	221003101 03 00 01	01-DEC-20	31-DEC-20	11,89,200
1484	DEHRADUN	V	N	185	N	221003101 03 00 03	01-DEC-20	31-DEC-20	2,02,164
1485	DEHRADUN	V	N	185	N	221003101 03 00 06	01-DEC-20	31-DEC-20	1,05,680
1486	DEHRADUN	V	N	186	N	221003103 03 00 01	01-DEC-20	31-DEC-20	6,44,620
1487	DEHRADUN	V	N	186	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,09,585
1488	DEHRADUN	V	N	186	N	221003103 03 00 06	01-DEC-20	31-DEC-20	49,220
1489	DEHRADUN	V	N	187	N	221003110 17 00 01	01-DEC-20	31-DEC-20	10,68,298
1490	DEHRADUN	V	N	187	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,80,533
1491	DEHRADUN	V	N	187	N	221003110 17 00 06	01-DEC-20	31-DEC-20	64,769
1492	DEHRADUN	V	N	194	N	221003110 17 00 20	01-DEC-20	22-DEC-20	5,000
1493	DEHRADUN	V	N	195	N	221003103 03 00 22	01-DEC-20	22-DEC-20	10,000
1494	DEHRADUN	V	N	210	N	221003103 03 00 20	01-DEC-20	30-DEC-20	10,000
1495	DEHRADUN	V	N	46	N	221006101 03 04 01	01-DEC-20	05-DEC-20	13,816
1496	DEHRADUN	V	N	47	N	221003103 03 00 01	01-DEC-20	05-DEC-20	6,908
1497	DEHRADUN	V	N	48	N	221003101 03 00 01	01-DEC-20	05-DEC-20	6,908
1498	DEHRADUN	V	N	49	N	221003103 03 00 01	01-DEC-20	05-DEC-20	34,540
1499	DEHRADUN	V	N	50	N	221003110 17 00 01	01-DEC-20	05-DEC-20	34,540
1500	DEHRADUN	V	N	51	N	221006800 11 00 07	01-DEC-20	05-DEC-20	6,400
1501	DEHRADUN	V	N	52	N	221006800 11 00 07	01-DEC-20	05-DEC-20	83,200
1502	DEHRADUN	V	N	73	N	221003110 17 00 08	01-DEC-20	05-DEC-20	56,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1503	DEHRADUN	V	N	74	N	221003110 17 00 08	01-DEC-20	07-DEC-20	56,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1504	HALDWANI	V	N	1	N	221005105 04 07 43	01-OCT-20	03-OCT-20	8,653
1505	HALDWANI	V	N	10	N	221005105 04 07 25	01-OCT-20	08-OCT-20	13,803
1506	HALDWANI	V	N	101	N	221005105 04 07 29	01-OCT-20	21-OCT-20	1,272
1507	HALDWANI	V	N	102	N	221005105 04 07 22	01-OCT-20	21-OCT-20	1,620
1508	HALDWANI	V	N	103	N	221005105 05 08 27	01-OCT-20	20-OCT-20	85,650
1509	HALDWANI	V	N	104	N	221005105 05 09 22	01-OCT-20	21-OCT-20	3,750
1510	HALDWANI	V	N	107	N	221005105 04 07 43	01-OCT-20	22-OCT-20	5,66,125
1511	HALDWANI	V	N	108	N	221005105 04 07 43	01-OCT-20	21-OCT-20	13,944
1512	HALDWANI	V	N	11	N	221005105 04 07 25	01-OCT-20	08-OCT-20	576
1513	HALDWANI	V	N	110	N	221005105 04 07 43	01-OCT-20	21-OCT-20	16,53,219
1514	HALDWANI	V	N	111	N	221005105 04 07 43	01-OCT-20	21-OCT-20	6,36,647
1515	HALDWANI	V	N	112	N	221005105 04 07 43	01-OCT-20	21-OCT-20	52,306
1516	HALDWANI	V	N	113	N	221005105 04 07 43	01-OCT-20	21-OCT-20	12,46,673
1517	HALDWANI	V	N	115	N	221005105 04 07 43	01-OCT-20	21-OCT-20	15,081
1518	HALDWANI	V	N	117	N	221005105 04 07 44	01-OCT-20	21-OCT-20	1,41,680
1519	HALDWANI	V	N	119	N	221005105 04 07 44	01-OCT-20	21-OCT-20	29,991
1520	HALDWANI	V	N	12	N	221005105 04 07 26	01-OCT-20	15-OCT-20	4,76,010
1521	HALDWANI	V	N	121	N	221005105 04 07 44	01-OCT-20	21-OCT-20	42,480
1522	HALDWANI	V	N	122	N	221005105 04 07 44	01-OCT-20	21-OCT-20	23,940
1523	HALDWANI	V	N	123	N	221005105 04 07 43	01-OCT-20	21-OCT-20	62,054
1524	HALDWANI	V	N	124	N	221005105 04 07 43	01-OCT-20	21-OCT-20	89,510
1525	HALDWANI	V	N	125	N	221005105 04 07 44	01-OCT-20	21-OCT-20	7,22,400
1526	HALDWANI	V	N	126	N	221005105 04 07 44	01-OCT-20	21-OCT-20	3,00,121
1527	HALDWANI	V	N	127	N	221005105 04 07 43	01-OCT-20	21-OCT-20	14,048
1528	HALDWANI	V	N	128	N	221005105 04 07 44	01-OCT-20	21-OCT-20	52,853
1529	HALDWANI	V	N	129	N	221005105 04 07 40	01-OCT-20	21-OCT-20	2,26,707
1530	HALDWANI	V	N	13	N	221005105 04 07 22	01-OCT-20	17-OCT-20	1,46,640
1531	HALDWANI	V	N	130	N	221005105 04 07 40	01-OCT-20	21-OCT-20	3,57,898
1532	HALDWANI	V	N	131	N	221005105 04 07 21	01-OCT-20	21-OCT-20	66,990
1533	HALDWANI	V	N	132	N	221005105 04 07 26	01-OCT-20	21-OCT-20	45,300
1534	HALDWANI	V	N	133	N	221005105 04 07 26	01-OCT-20	21-OCT-20	65,394
1535	HALDWANI	V	N	134	N	221005105 04 07 29	01-OCT-20	21-OCT-20	1,20,934
1536	HALDWANI	V	N	135	N	221005105 04 07 26	01-OCT-20	21-OCT-20	16,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1537	HALDWANI	V	N	136	N	221005105 04 07 08	01-OCT-20	19-OCT-20	76,82,707
1538	HALDWANI	V	N	137	N	221005105 04 07 08	01-OCT-20	19-OCT-20	1,28,24,554
1539	HALDWANI	V	N	138	N	221005105 04 07 40	01-OCT-20	22-OCT-20	63,798
1540	HALDWANI	V	N	139	N	221005105 04 07 40	01-OCT-20	22-OCT-20	2,45,999
1541	HALDWANI	V	N	14	N	221005105 04 07 22	01-OCT-20	17-OCT-20	4,34,380
1542	HALDWANI	V	N	140	N	221005105 04 07 40	01-OCT-20	22-OCT-20	2,63,870
1543	HALDWANI	V	N	141	N	221005105 04 07 40	01-OCT-20	22-OCT-20	2,48,811
1544	HALDWANI	V	N	142	N	221005105 04 07 40	01-OCT-20	22-OCT-20	2,45,615
1545	HALDWANI	V	N	143	N	221005105 04 07 51	01-OCT-20	22-OCT-20	1,21,856
1546	HALDWANI	V	N	144	N	221005105 04 07 51	01-OCT-20	22-OCT-20	4,85,959
1547	HALDWANI	V	N	145	N	221005105 04 07 30	01-OCT-20	22-OCT-20	8,820
1548	HALDWANI	V	N	146	N	221005105 04 07 25	01-OCT-20	22-OCT-20	399
1549	HALDWANI	V	N	147	N	221005105 04 07 25	01-OCT-20	22-OCT-20	13,183
1550	HALDWANI	V	N	149	N	221005105 04 07 04	01-OCT-20	26-OCT-20	35,060
1551	HALDWANI	V	N	150	N	221005105 04 07 24	01-OCT-20	26-OCT-20	2,388
1552	HALDWANI	V	N	151	N	221005105 04 07 24	01-OCT-20	26-OCT-20	1,01,069
1553	HALDWANI	V	N	152	N	221005105 04 07 24	01-OCT-20	26-OCT-20	35,236
1554	HALDWANI	V	N	153	N	221005105 04 07 24	01-OCT-20	26-OCT-20	29,635
1555	HALDWANI	V	N	154	N	221005105 04 07 24	01-OCT-20	26-OCT-20	60,602
1556	HALDWANI	V	N	155	N	221005105 04 07 24	01-OCT-20	26-OCT-20	49,932
1557	HALDWANI	V	N	156	N	221005105 04 07 22	01-OCT-20	26-OCT-20	1,24,796
1558	HALDWANI	V	N	157	N	221005105 04 07 27	01-OCT-20	26-OCT-20	49,500
1559	HALDWANI	V	N	158	N	221005105 04 07 27	01-OCT-20	26-OCT-20	13,900
1560	HALDWANI	V	N	159	N	221005105 04 07 43	01-OCT-20	26-OCT-20	1,16,342
1561	HALDWANI	V	N	160	N	221005105 04 07 43	01-OCT-20	26-OCT-20	60,144
1562	HALDWANI	V	N	161	N	221005105 05 09 22	01-OCT-20	26-OCT-20	1,230
1563	HALDWANI	V	N	162	N	221005105 05 09 27	01-OCT-20	26-OCT-20	1,04,366
1564	HALDWANI	V	N	163	N	221005105 05 08 27	01-OCT-20	26-OCT-20	28,550
1565	HALDWANI	V	N	165	N	221005105 04 07 22	01-OCT-20	27-OCT-20	1,84,527
1566	HALDWANI	V	N	166	N	221005105 04 07 43	01-OCT-20	26-OCT-20	6,927
1567	HALDWANI	V	N	167	N	221005105 04 07 43	01-OCT-20	26-OCT-20	60,144
1568	HALDWANI	V	N	168	N	221005105 04 07 44	01-OCT-20	26-OCT-20	9,76,640
1569	HALDWANI	V	N	169	N	221005105 04 07 25	01-OCT-20	26-OCT-20	9,24,574
1570	HALDWANI	V	N	17	N	221005105 04 07 43	01-OCT-20	20-OCT-20	59,067
1571	HALDWANI	V	N	170	N	221005105 04 07 25	01-OCT-20	26-OCT-20	13,38,266
1572	HALDWANI	V	N	171	N	221005105 04 07 27	01-OCT-20	26-OCT-20	2,72,000
1573	HALDWANI	V	N	172	N	221005105 04 07 51	01-OCT-20	26-OCT-20	4,02,393

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1574	HALDWANI	V	N	173	N	221005105 04 07 51	01-OCT-20	26-OCT-20	22,400
1575	HALDWANI	V	N	174	N	221005105 04 07 51	01-OCT-20	26-OCT-20	15,430
1576	HALDWANI	V	N	175	N	221005105 04 07 52	01-OCT-20	26-OCT-20	2,52,513
1577	HALDWANI	V	N	176	N	221005105 04 07 52	01-OCT-20	26-OCT-20	15,61,984
1578	HALDWANI	V	N	177	N	221005105 04 07 40	01-OCT-20	26-OCT-20	23,364
1579	HALDWANI	V	N	178	N	221005105 04 07 43	01-OCT-20	26-OCT-20	1,12,000
1580	HALDWANI	V	N	179	N	221005105 05 09 08	01-OCT-20	27-OCT-20	8,68,500
1581	HALDWANI	V	N	18	N	221005105 04 07 44	01-OCT-20	20-OCT-20	5,163
1582	HALDWANI	V	N	180	N	221005105 04 07 43	01-OCT-20	27-OCT-20	43,680
1583	HALDWANI	V	N	181	N	221005105 04 07 43	01-OCT-20	27-OCT-20	47,040
1584	HALDWANI	V	N	182	N	221005105 04 07 43	01-OCT-20	27-OCT-20	16,99,813
1585	HALDWANI	V	N	183	N	221005105 04 07 43	01-OCT-20	27-OCT-20	4,49,277
1586	HALDWANI	V	N	19	N	221005105 04 07 24	01-OCT-20	20-OCT-20	17,371
1587	HALDWANI	V	N	20	N	221005105 04 07 45	01-OCT-20	20-OCT-20	33,50,400
1588	HALDWANI	V	N	21	N	221005105 04 07 45	01-OCT-20	20-OCT-20	20,94,000
1589	HALDWANI	V	N	22	N	221005105 04 07 08	01-OCT-20	20-OCT-20	1,89,006
1590	HALDWANI	V	N	23	N	221005105 04 07 27	01-OCT-20	20-OCT-20	52,000
1591	HALDWANI	V	N	24	N	221005105 04 07 45	01-OCT-20	20-OCT-20	22,49,361
1592	HALDWANI	V	N	25	N	221005105 04 07 08	01-OCT-20	22-OCT-20	42,000
1593	HALDWANI	V	N	26	N	221005105 04 07 01	01-OCT-20	31-OCT-20	2,51,19,870
1594	HALDWANI	V	N	26	N	221005105 04 07 03	01-OCT-20	31-OCT-20	42,70,974
1595	HALDWANI	V	N	26	N	221005105 04 07 06	01-OCT-20	31-OCT-20	9,47,110
1596	HALDWANI	V	N	26	N	221005105 04 07 08	01-OCT-20	22-OCT-20	34,200
1597	HALDWANI	V	N	27	N	221005105 04 07 24	01-OCT-20	20-OCT-20	2,523
1598	HALDWANI	V	N	27	N	221005105 05 08 01	01-OCT-20	31-OCT-20	2,37,200
1599	HALDWANI	V	N	27	N	221005105 05 08 03	01-OCT-20	31-OCT-20	40,324
1600	HALDWANI	V	N	27	N	221005105 05 08 06	01-OCT-20	31-OCT-20	17,900
1601	HALDWANI	V	N	28	N	221005105 04 07 22	01-OCT-20	20-OCT-20	34,917
1602	HALDWANI	V	N	28	N	221005105 05 09 01	01-OCT-20	31-OCT-20	1,51,100
1603	HALDWANI	V	N	28	N	221005105 05 09 03	01-OCT-20	31-OCT-20	25,687
1604	HALDWANI	V	N	28	N	221005105 05 09 06	01-OCT-20	31-OCT-20	20,740
1605	HALDWANI	V	N	29	N	221005105 04 07 24	01-OCT-20	20-OCT-20	3,332
1606	HALDWANI	V	N	3	N	221005105 04 07 01	01-OCT-20	22-OCT-20	39,900
1607	HALDWANI	V	N	3	N	221005105 04 07 03	01-OCT-20	22-OCT-20	6,783
1608	HALDWANI	V	N	3	N	221005105 04 07 06	01-OCT-20	22-OCT-20	2,370
1609	HALDWANI	V	N	30	N	221005105 04 07 24	01-OCT-20	20-OCT-20	16,026
1610	HALDWANI	V	N	31	N	221005105 04 07 24	01-OCT-20	20-OCT-20	11,447

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1611	HALDWANI	V	N	32	N	221005105 04 07 24	01-OCT-20	20-OCT-20	2,07,779
1612	HALDWANI	V	N	33	N	221005105 04 07 24	01-OCT-20	20-OCT-20	45,940
1613	HALDWANI	V	N	34	N	221005105 04 07 24	01-OCT-20	20-OCT-20	70,353
1614	HALDWANI	V	N	35	N	221005105 04 07 43	01-OCT-20	20-OCT-20	8,29,508
1615	HALDWANI	V	N	36	N	221005105 04 07 20	01-OCT-20	20-OCT-20	23,105
1616	HALDWANI	V	N	37	N	221005105 04 07 26	01-OCT-20	21-OCT-20	2,832
1617	HALDWANI	V	N	38	N	221005105 04 07 40	01-OCT-20	20-OCT-20	4,92,800
1618	HALDWANI	V	N	39	N	221005105 04 07 40	01-OCT-20	20-OCT-20	4,99,800
1619	HALDWANI	V	N	4	N	221005105 04 07 01	01-OCT-20	22-OCT-20	50,500
1620	HALDWANI	V	N	4	N	221005105 04 07 45	01-OCT-20	15-OCT-20	2,70,194
1621	HALDWANI	V	N	40	N	221005105 04 07 41	01-OCT-20	20-OCT-20	1,40,700
1622	HALDWANI	V	N	41	N	221005105 04 07 51	01-OCT-20	20-OCT-20	24,308
1623	HALDWANI	V	N	42	N	221005105 04 07 22	01-OCT-20	20-OCT-20	5,370
1624	HALDWANI	V	N	43	N	221005105 04 07 44	01-OCT-20	20-OCT-20	10,15,168
1625	HALDWANI	V	N	44	N	221005105 04 07 44	01-OCT-20	20-OCT-20	24,871
1626	HALDWANI	V	N	45	N	221005105 04 07 44	01-OCT-20	20-OCT-20	1,02,441
1627	HALDWANI	V	N	46	N	221005105 04 07 44	01-OCT-20	20-OCT-20	15,625
1628	HALDWANI	V	N	47	N	221005105 04 07 44	01-OCT-20	20-OCT-20	16,600
1629	HALDWANI	V	N	48	N	221005105 04 07 44	01-OCT-20	20-OCT-20	19,53,280
1630	HALDWANI	V	N	49	N	221005105 04 07 44	01-OCT-20	20-OCT-20	1,13,794
1631	HALDWANI	V	N	5	N	221005105 04 07 45	01-OCT-20	15-OCT-20	33,50,400
1632	HALDWANI	V	N	50	N	221005105 04 07 44	01-OCT-20	20-OCT-20	2,18,400
1633	HALDWANI	V	N	51	N	221005105 04 07 43	01-OCT-20	20-OCT-20	2,75,834
1634	HALDWANI	V	N	53	N	221005105 04 07 43	01-OCT-20	20-OCT-20	22,885
1635	HALDWANI	V	N	54	N	221005105 04 07 43	01-OCT-20	20-OCT-20	87,757
1636	HALDWANI	V	N	55	N	221005105 04 07 43	01-OCT-20	20-OCT-20	3,69,850
1637	HALDWANI	V	N	56	N	221005105 04 07 43	01-OCT-20	20-OCT-20	2,78,985
1638	HALDWANI	V	N	57	N	221005105 04 07 43	01-OCT-20	20-OCT-20	60,032
1639	HALDWANI	V	N	58	N	221005105 04 07 43	01-OCT-20	20-OCT-20	5,20,128
1640	HALDWANI	V	N	59	N	221005105 04 07 40	01-OCT-20	20-OCT-20	87,084
1641	HALDWANI	V	N	6	N	221005105 04 07 45	01-OCT-20	15-OCT-20	20,94,000
1642	HALDWANI	V	N	60	N	221005105 04 07 40	01-OCT-20	20-OCT-20	21,680
1643	HALDWANI	V	N	61	N	221005105 04 07 40	01-OCT-20	20-OCT-20	1,53,400
1644	HALDWANI	V	N	62	N	221005105 04 07 40	01-OCT-20	20-OCT-20	68,440
1645	HALDWANI	V	N	63	N	221005105 04 07 20	01-OCT-20	20-OCT-20	9,309
1646	HALDWANI	V	N	65	N	221005105 04 07 20	01-OCT-20	20-OCT-20	4,746
1647	HALDWANI	V	N	67	N	221005105 04 07 20	01-OCT-20	20-OCT-20	70,987

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1648	HALDWANI	V	N	69	N	221005105 04 07 22	01-OCT-20	20-OCT-20	32,055
1649	HALDWANI	V	N	7	N	221005105 04 07 08	01-OCT-20	20-OCT-20	70,11,945
1650	HALDWANI	V	N	73	N	221005105 04 07 22	01-OCT-20	20-OCT-20	15,757
1651	HALDWANI	V	N	8	N	221005105 04 07 45	01-OCT-20	20-OCT-20	69,800
1652	HALDWANI	V	N	82	N	221005105 04 07 22	01-OCT-20	20-OCT-20	43,613
1653	HALDWANI	V	N	85	N	221005105 04 07 22	01-OCT-20	21-OCT-20	4,200
1654	HALDWANI	V	N	87	N	221005105 04 07 22	01-OCT-20	20-OCT-20	39,000
1655	HALDWANI	V	N	9	N	221005105 04 07 25	01-OCT-20	08-OCT-20	399
1656	HALDWANI	V	N	90	N	221005105 04 07 26	01-OCT-20	20-OCT-20	3,059
1657	HALDWANI	V	N	92	N	221005105 04 07 26	01-OCT-20	20-OCT-20	12,770
1658	HALDWANI	V	N	94	N	221005105 04 07 29	01-OCT-20	20-OCT-20	61,855
1659	HALDWANI	V	N	96	N	221005105 04 07 29	01-OCT-20	20-OCT-20	20,815
1660	HALDWANI	V	N	99	N	221005105 04 07 29	01-OCT-20	20-OCT-20	60,000
1661	HALDWANI	V	N	1	N	221005105 04 07 45	01-NOV-20	05-NOV-20	15,57,460
1662	HALDWANI	V	N	14	N	221005105 04 07 08	01-NOV-20	10-NOV-20	76,20,737
1663	HALDWANI	V	N	16	N	221005105 04 07 08	01-NOV-20	10-NOV-20	55,873
1664	HALDWANI	V	N	17	N	221005105 04 07 45	01-NOV-20	10-NOV-20	69,800
1665	HALDWANI	V	N	18	N	221005105 04 07 45	01-NOV-20	10-NOV-20	33,50,400
1666	HALDWANI	V	N	19	N	221005105 04 07 22	01-NOV-20	13-NOV-20	1,41,400
1667	HALDWANI	V	N	2	N	221005105 04 07 08	01-NOV-20	05-NOV-20	1,28,47,655
1668	HALDWANI	V	N	20	N	221005105 04 07 41	01-NOV-20	13-NOV-20	1,43,209
1669	HALDWANI	V	N	21	N	221005105 04 07 44	01-NOV-20	13-NOV-20	11,32,768
1670	HALDWANI	V	N	22	N	221005105 04 07 40	01-NOV-20	13-NOV-20	25,935
1671	HALDWANI	V	N	23	N	221005105 04 07 40	01-NOV-20	13-NOV-20	44,15,600
1672	HALDWANI	V	N	24	N	221005105 04 07 40	01-NOV-20	13-NOV-20	68,440
1673	HALDWANI	V	N	25	N	221005105 04 07 40	01-NOV-20	13-NOV-20	2,47,800
1674	HALDWANI	V	N	26	N	221005105 04 07 40	01-NOV-20	13-NOV-20	28,210
1675	HALDWANI	V	N	27	N	221005105 04 07 20	01-NOV-20	13-NOV-20	22,458
1676	HALDWANI	V	N	28	N	221005105 04 07 26	01-NOV-20	13-NOV-20	2,900
1677	HALDWANI	V	N	29	N	221005105 04 07 40	01-NOV-20	13-NOV-20	30,87,000
1678	HALDWANI	V	N	30	N	221005105 04 07 40	01-NOV-20	13-NOV-20	36,46,500
1679	HALDWANI	V	N	31	N	221005105 04 07 44	01-NOV-20	13-NOV-20	52,360
1680	HALDWANI	V	N	32	N	221005105 05 09 08	01-NOV-20	16-NOV-20	2,71,000
1681	HALDWANI	V	N	33	N	221005105 04 07 22	01-NOV-20	13-NOV-20	1,41,400
1682	HALDWANI	V	N	44	N	221005105 04 07 27	01-NOV-20	24-NOV-20	1,36,000
1683	HALDWANI	V	N	45	N	221005105 04 07 29	01-NOV-20	24-NOV-20	9,009
1684	HALDWANI	V	N	46	N	221005105 04 07 29	01-NOV-20	24-NOV-20	58,856

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1685	HALDWANI	V	N	47	N	221005105 04 07 29	01-NOV-20	24-NOV-20	1,21,942
1686	HALDWANI	V	N	48	N	221005105 04 07 29	01-NOV-20	24-NOV-20	4,000
1687	HALDWANI	V	N	49	N	221005105 04 07 43	01-NOV-20	24-NOV-20	3,52,071
1688	HALDWANI	V	N	5	N	221005105 04 07 45	01-NOV-20	12-NOV-20	28,21,272
1689	HALDWANI	V	N	50	N	221005105 04 07 43	01-NOV-20	24-NOV-20	9,80,135
1690	HALDWANI	V	N	51	N	221005105 04 07 43	01-NOV-20	24-NOV-20	6,30,000
1691	HALDWANI	V	N	52	N	221005105 04 07 43	01-NOV-20	24-NOV-20	3,45,035
1692	HALDWANI	V	N	53	N	221005105 04 07 43	01-NOV-20	25-NOV-20	26,446
1693	HALDWANI	V	N	54	N	221005105 04 07 43	01-NOV-20	25-NOV-20	53,760
1694	HALDWANI	V	N	55	N	221005105 04 07 43	01-NOV-20	25-NOV-20	1,53,162
1695	HALDWANI	V	N	56	N	221005105 04 07 43	01-NOV-20	25-NOV-20	19,936
1696	HALDWANI	V	N	57	N	221005105 04 07 43	01-NOV-20	25-NOV-20	15,232
1697	HALDWANI	V	N	58	N	221005105 04 07 43	01-NOV-20	25-NOV-20	48,048
1698	HALDWANI	V	N	59	N	221005105 04 07 43	01-NOV-20	25-NOV-20	17,68,669
1699	HALDWANI	V	N	6	N	221005105 04 07 45	01-NOV-20	12-NOV-20	20,94,000
1700	HALDWANI	V	N	60	N	221005105 04 07 44	01-NOV-20	25-NOV-20	4,93,481
1701	HALDWANI	V	N	61	N	221005105 04 07 44	01-NOV-20	25-NOV-20	11,65,640
1702	HALDWANI	V	N	62	N	221005105 04 07 25	01-NOV-20	25-NOV-20	8,17,031
1703	HALDWANI	V	N	63	N	221005105 04 07 25	01-NOV-20	25-NOV-20	10,68,229
1704	HALDWANI	V	N	64	N	221005105 04 07 44	01-NOV-20	25-NOV-20	56,840
1705	HALDWANI	V	N	65	N	221005105 04 07 44	01-NOV-20	25-NOV-20	17,640
1706	HALDWANI	V	N	66	N	221005105 04 07 44	01-NOV-20	25-NOV-20	30,184
1707	HALDWANI	V	N	67	N	221005105 04 07 21	01-NOV-20	25-NOV-20	1,33,998
1708	HALDWANI	V	N	68	N	221005105 04 07 26	01-NOV-20	25-NOV-20	17,000
1709	HALDWANI	V	N	69	N	221005105 04 07 43	01-NOV-20	25-NOV-20	1,79,440
1710	HALDWANI	V	N	70	N	221005105 04 07 01	01-NOV-20	20-NOV-20	22,10,560
1711	HALDWANI	V	N	70	N	221005105 04 07 44	01-NOV-20	25-NOV-20	6,43,160
1712	HALDWANI	V	N	71	N	221005105 04 07 26	01-NOV-20	25-NOV-20	34,438
1713	HALDWANI	V	N	71	N	221005105 05 08 01	01-NOV-20	20-NOV-20	13,816
1714	HALDWANI	V	N	72	N	221005105 04 07 01	01-NOV-20	30-NOV-20	2,46,62,720
1715	HALDWANI	V	N	72	N	221005105 04 07 03	01-NOV-20	30-NOV-20	41,92,655
1716	HALDWANI	V	N	72	N	221005105 04 07 06	01-NOV-20	30-NOV-20	9,53,300
1717	HALDWANI	V	N	72	N	221005105 04 07 25	01-NOV-20	25-NOV-20	13,571
1718	HALDWANI	V	N	73	N	221005105 04 07 25	01-NOV-20	25-NOV-20	399
1719	HALDWANI	V	N	73	N	221005105 05 08 01	01-NOV-20	30-NOV-20	2,99,400
1720	HALDWANI	V	N	73	N	221005105 05 08 03	01-NOV-20	30-NOV-20	50,898
1721	HALDWANI	V	N	73	N	221005105 05 08 06	01-NOV-20	30-NOV-20	24,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1722	HALDWANI	V	N	74	N	221005105 04 07 43	01-NOV-20	25-NOV-20	45,177
1723	HALDWANI	V	N	74	N	221005105 05 09 01	01-NOV-20	30-NOV-20	1,51,100
1724	HALDWANI	V	N	74	N	221005105 05 09 03	01-NOV-20	30-NOV-20	25,687
1725	HALDWANI	V	N	74	N	221005105 05 09 06	01-NOV-20	30-NOV-20	20,740
1726	HALDWANI	V	N	8	N	221005105 05 09 08	01-NOV-20	12-NOV-20	1,33,355
1727	HALDWANI	V	N	9	N	221005105 04 07 08	01-NOV-20	11-NOV-20	12,47,953
1728	HALDWANI	V	N	98	N	221005105 04 07 08	01-NOV-20	20-NOV-20	14,09,265
1729	HALDWANI	V	N	99	N	221005105 04 07 22	01-NOV-20	28-NOV-20	50,000
1730	HALDWANI	V	N	10	N	221005105 04 07 43	01-DEC-20	17-DEC-20	1,94,096
1731	HALDWANI	V	N	100	N	221005105 04 07 44	01-DEC-20	24-DEC-20	93,500
1732	HALDWANI	V	N	101	N	221005105 04 07 43	01-DEC-20	24-DEC-20	4,39,268
1733	HALDWANI	V	N	102	N	221005105 04 07 43	01-DEC-20	24-DEC-20	4,35,120
1734	HALDWANI	V	N	103	N	221005105 04 07 43	01-DEC-20	24-DEC-20	5,46,060
1735	HALDWANI	V	N	104	N	221005105 04 07 27	01-DEC-20	24-DEC-20	1,36,000
1736	HALDWANI	V	N	105	N	221005105 04 07 44	01-DEC-20	24-DEC-20	4,81,088
1737	HALDWANI	V	N	106	N	221005105 04 07 44	01-DEC-20	24-DEC-20	995
1738	HALDWANI	V	N	107	N	221005105 04 07 27	01-DEC-20	23-DEC-20	99,000
1739	HALDWANI	V	N	108	N	221005105 04 07 22	01-DEC-20	24-DEC-20	4,032
1740	HALDWANI	V	N	109	N	221005105 04 07 43	01-DEC-20	24-DEC-20	700
1741	HALDWANI	V	N	11	N	221005105 04 07 43	01-DEC-20	17-DEC-20	1,18,723
1742	HALDWANI	V	N	110	N	221005105 04 07 44	01-DEC-20	24-DEC-20	7,21,280
1743	HALDWANI	V	N	111	N	221005105 04 07 44	01-DEC-20	24-DEC-20	15,488
1744	HALDWANI	V	N	112	N	221005105 04 07 44	01-DEC-20	24-DEC-20	51,744
1745	HALDWANI	V	N	113	N	221005105 04 07 44	01-DEC-20	24-DEC-20	3,97,880
1746	HALDWANI	V	N	114	N	221005105 04 07 26	01-DEC-20	24-DEC-20	3,540
1747	HALDWANI	V	N	115	N	221005105 04 07 43	01-DEC-20	24-DEC-20	9,50,986
1748	HALDWANI	V	N	116	N	221005105 04 07 43	01-DEC-20	24-DEC-20	51,195
1749	HALDWANI	V	N	117	N	221005105 04 07 43	01-DEC-20	24-DEC-20	6,372
1750	HALDWANI	V	N	118	N	221005105 04 07 43	01-DEC-20	24-DEC-20	39,950
1751	HALDWANI	V	N	119	N	221005105 04 07 43	01-DEC-20	24-DEC-20	9,74,400
1752	HALDWANI	V	N	12	N	221005105 04 07 26	01-DEC-20	17-DEC-20	1,39,170
1753	HALDWANI	V	N	120	N	221005105 04 07 40	01-DEC-20	24-DEC-20	2,44,992
1754	HALDWANI	V	N	121	N	221005105 04 07 24	01-DEC-20	24-DEC-20	77,918
1755	HALDWANI	V	N	122	N	221005105 04 07 24	01-DEC-20	24-DEC-20	15,523
1756	HALDWANI	V	N	123	N	221005105 04 07 24	01-DEC-20	24-DEC-20	3,332
1757	HALDWANI	V	N	124	N	221005105 04 07 43	01-DEC-20	24-DEC-20	28,000
1758	HALDWANI	V	N	13	N	221005105 04 07 26	01-DEC-20	17-DEC-20	17,350

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1759	HALDWANI	V	N	136	N	221005105 04 07 04	01-DEC-20	24-DEC-20	21,095
1760	HALDWANI	V	N	137	N	221005105 04 07 04	01-DEC-20	24-DEC-20	4,800
1761	HALDWANI	V	N	138	N	221005105 04 07 09	01-DEC-20	24-DEC-20	41,335
1762	HALDWANI	V	N	139	N	221005105 04 07 09	01-DEC-20	24-DEC-20	6,216
1763	HALDWANI	V	N	14	N	221005105 04 07 44	01-DEC-20	17-DEC-20	2,98,144
1764	HALDWANI	V	N	140	N	221005105 04 07 04	01-DEC-20	24-DEC-20	250
1765	HALDWANI	V	N	141	N	221005105 04 07 04	01-DEC-20	28-DEC-20	7,760
1766	HALDWANI	V	N	142	N	221005105 04 07 04	01-DEC-20	28-DEC-20	11,459
1767	HALDWANI	V	N	143	N	221005105 04 07 04	01-DEC-20	28-DEC-20	978
1768	HALDWANI	V	N	144	N	221005105 04 07 04	01-DEC-20	28-DEC-20	8,630
1769	HALDWANI	V	N	145	N	221005105 04 07 04	01-DEC-20	28-DEC-20	26,629
1770	HALDWANI	V	N	146	N	221005105 04 07 04	01-DEC-20	24-DEC-20	472
1771	HALDWANI	V	N	147	N	221005105 04 07 04	01-DEC-20	24-DEC-20	1,350
1772	HALDWANI	V	N	148	N	221005105 05 09 08	01-DEC-20	28-DEC-20	53,000
1773	HALDWANI	V	N	149	N	221005105 04 07 27	01-DEC-20	28-DEC-20	20,060
1774	HALDWANI	V	N	15	N	221005105 04 07 44	01-DEC-20	17-DEC-20	1,34,635
1775	HALDWANI	V	N	150	N	221005105 04 07 22	01-DEC-20	28-DEC-20	99,431
1776	HALDWANI	V	N	151	N	221005105 04 07 20	01-DEC-20	28-DEC-20	14,130
1777	HALDWANI	V	N	152	N	221005105 04 07 20	01-DEC-20	28-DEC-20	99,834
1778	HALDWANI	V	N	153	N	221005105 04 07 43	01-DEC-20	28-DEC-20	40,249
1779	HALDWANI	V	N	154	N	221005105 04 07 44	01-DEC-20	28-DEC-20	13,490
1780	HALDWANI	V	N	155	N	221005105 04 07 20	01-DEC-20	28-DEC-20	22,918
1781	HALDWANI	V	N	156	N	221005105 04 07 43	01-DEC-20	24-DEC-20	56,32,482
1782	HALDWANI	V	N	157	N	221005105 04 07 44	01-DEC-20	24-DEC-20	30,24,567
1783	HALDWANI	V	N	158	N	221005105 04 07 44	01-DEC-20	24-DEC-20	10,718
1784	HALDWANI	V	N	159	N	221005105 04 07 43	01-DEC-20	24-DEC-20	78,031
1785	HALDWANI	V	N	16	N	221005105 04 07 26	01-DEC-20	17-DEC-20	1,97,095
1786	HALDWANI	V	N	160	N	221005105 04 07 43	01-DEC-20	24-DEC-20	92,275
1787	HALDWANI	V	N	161	N	221005105 04 07 43	01-DEC-20	24-DEC-20	1,01,132
1788	HALDWANI	V	N	162	N	221005105 04 07 44	01-DEC-20	24-DEC-20	1,93,491
1789	HALDWANI	V	N	163	N	221005105 04 07 44	01-DEC-20	24-DEC-20	9,96,800
1790	HALDWANI	V	N	164	N	221005105 04 07 44	01-DEC-20	24-DEC-20	37,632
1791	HALDWANI	V	N	165	N	221005105 04 07 22	01-DEC-20	24-DEC-20	23,600
1792	HALDWANI	V	N	166	N	221005105 04 07 44	01-DEC-20	24-DEC-20	11,760
1793	HALDWANI	V	N	167	N	221005105 04 07 43	01-DEC-20	24-DEC-20	30,733
1794	HALDWANI	V	N	168	N	221005105 04 07 43	01-DEC-20	24-DEC-20	35,840
1795	HALDWANI	V	N	17	N	221005105 04 07 01	01-DEC-20	28-DEC-20	3,06,635

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1796	HALDWANI	V	N	17	N	221005105 04 07 03	01-DEC-20	28-DEC-20	27,599
1797	HALDWANI	V	N	17	N	221005105 04 07 44	01-DEC-20	17-DEC-20	21,063
1798	HALDWANI	V	N	172	N	221005105 04 07 44	01-DEC-20	24-DEC-20	54,280
1799	HALDWANI	V	N	173	N	221005105 04 07 43	01-DEC-20	24-DEC-20	2,811
1800	HALDWANI	V	N	174	N	221005105 04 07 43	01-DEC-20	24-DEC-20	5,08,442
1801	HALDWANI	V	N	175	N	221005105 04 07 27	01-DEC-20	24-DEC-20	5,400
1802	HALDWANI	V	N	176	N	221005105 05 09 22	01-DEC-20	24-DEC-20	13,200
1803	HALDWANI	V	N	177	N	221005105 04 07 25	01-DEC-20	24-DEC-20	9,35,248
1804	HALDWANI	V	N	178	N	221005105 04 07 25	01-DEC-20	24-DEC-20	7,22,656
1805	HALDWANI	V	N	179	N	221005105 04 07 25	01-DEC-20	24-DEC-20	399
1806	HALDWANI	V	N	18	N	221005105 04 07 01	01-DEC-20	28-DEC-20	12,67,784
1807	HALDWANI	V	N	18	N	221005105 04 07 03	01-DEC-20	28-DEC-20	1,50,690
1808	HALDWANI	V	N	18	N	221005105 04 07 44	01-DEC-20	17-DEC-20	9,76,640
1809	HALDWANI	V	N	180	N	221005105 04 07 25	01-DEC-20	24-DEC-20	23,784
1810	HALDWANI	V	N	181	N	221005105 04 07 41	01-DEC-20	28-DEC-20	1,76,316
1811	HALDWANI	V	N	182	N	221005105 05 09 27	01-DEC-20	28-DEC-20	51,072
1812	HALDWANI	V	N	183	N	221005105 05 09 22	01-DEC-20	28-DEC-20	1,680
1813	HALDWANI	V	N	184	N	221005105 04 07 52	01-DEC-20	28-DEC-20	11,88,458
1814	HALDWANI	V	N	185	N	221005105 04 07 52	01-DEC-20	28-DEC-20	10,40,596
1815	HALDWANI	V	N	19	N	221005105 04 07 01	01-DEC-20	28-DEC-20	6,03,634
1816	HALDWANI	V	N	19	N	221005105 04 07 03	01-DEC-20	28-DEC-20	81,654
1817	HALDWANI	V	N	19	N	221005105 04 07 06	01-DEC-20	28-DEC-20	7,624
1818	HALDWANI	V	N	19	N	221005105 04 07 44	01-DEC-20	17-DEC-20	2,92,992
1819	HALDWANI	V	N	2	N	221005105 04 07 01	01-DEC-20	17-DEC-20	83,640
1820	HALDWANI	V	N	2	N	221005105 04 07 03	01-DEC-20	17-DEC-20	14,219
1821	HALDWANI	V	N	2	N	221005105 04 07 06	01-DEC-20	17-DEC-20	540
1822	HALDWANI	V	N	20	N	221005105 04 07 01	01-DEC-20	28-DEC-20	1,16,729
1823	HALDWANI	V	N	20	N	221005105 04 07 44	01-DEC-20	17-DEC-20	2,05,483
1824	HALDWANI	V	N	201	N	221005105 05 09 08	01-DEC-20	29-DEC-20	2,29,000
1825	HALDWANI	V	N	21	N	221005105 04 07 01	01-DEC-20	28-DEC-20	26,382
1826	HALDWANI	V	N	21	N	221005105 04 07 03	01-DEC-20	28-DEC-20	28,376
1827	HALDWANI	V	N	21	N	221005105 04 07 06	01-DEC-20	28-DEC-20	1,080
1828	HALDWANI	V	N	21	N	221005105 04 07 44	01-DEC-20	17-DEC-20	19,185
1829	HALDWANI	V	N	22	N	221005105 04 07 44	01-DEC-20	17-DEC-20	2,65,230
1830	HALDWANI	V	N	23	N	221005105 04 07 22	01-DEC-20	17-DEC-20	1,41,400
1831	HALDWANI	V	N	24	N	221005105 04 07 22	01-DEC-20	17-DEC-20	4,900
1832	HALDWANI	V	N	25	N	221005105 04 07 43	01-DEC-20	17-DEC-20	55,275

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1833	HALDWANI	V	N	26	N	221005105 04 07 22	01-DEC-20	17-DEC-20	8,220
1834	HALDWANI	V	N	27	N	221005105 04 07 43	01-DEC-20	17-DEC-20	73,24,443
1835	HALDWANI	V	N	28	N	221005105 04 07 43	01-DEC-20	17-DEC-20	3,36,475
1836	HALDWANI	V	N	29	N	221005105 04 07 26	01-DEC-20	17-DEC-20	23,436
1837	HALDWANI	V	N	3	N	221005105 04 07 01	01-DEC-20	17-DEC-20	1,23,540
1838	HALDWANI	V	N	3	N	221005105 04 07 03	01-DEC-20	17-DEC-20	21,002
1839	HALDWANI	V	N	3	N	221005105 04 07 06	01-DEC-20	17-DEC-20	6,460
1840	HALDWANI	V	N	3	N	221005105 04 07 45	01-DEC-20	14-DEC-20	69,800
1841	HALDWANI	V	N	30	N	221005105 04 07 20	01-DEC-20	17-DEC-20	16,259
1842	HALDWANI	V	N	31	N	221005105 04 07 21	01-DEC-20	17-DEC-20	2,94,023
1843	HALDWANI	V	N	32	N	221005105 04 07 21	01-DEC-20	17-DEC-20	2,68,800
1844	HALDWANI	V	N	33	N	221005105 04 07 22	01-DEC-20	17-DEC-20	56,000
1845	HALDWANI	V	N	34	N	221005105 04 07 41	01-DEC-20	17-DEC-20	1,42,034
1846	HALDWANI	V	N	35	N	221005105 04 07 29	01-DEC-20	17-DEC-20	6,600
1847	HALDWANI	V	N	36	N	221005105 04 07 29	01-DEC-20	17-DEC-20	44,023
1848	HALDWANI	V	N	37	N	221005105 04 07 29	01-DEC-20	17-DEC-20	1,14,088
1849	HALDWANI	V	N	38	N	221005105 04 07 24	01-DEC-20	17-DEC-20	3,185
1850	HALDWANI	V	N	39	N	221005105 04 07 24	01-DEC-20	17-DEC-20	18,326
1851	HALDWANI	V	N	4	N	221005105 04 07 01	01-DEC-20	17-DEC-20	39,900
1852	HALDWANI	V	N	4	N	221005105 04 07 03	01-DEC-20	17-DEC-20	6,783
1853	HALDWANI	V	N	4	N	221005105 04 07 06	01-DEC-20	17-DEC-20	5,920
1854	HALDWANI	V	N	4	N	221005105 04 07 45	01-DEC-20	10-DEC-20	33,43,420
1855	HALDWANI	V	N	40	N	221005105 04 07 24	01-DEC-20	17-DEC-20	11,291
1856	HALDWANI	V	N	41	N	221005105 04 07 24	01-DEC-20	17-DEC-20	11,639
1857	HALDWANI	V	N	42	N	221005105 04 07 24	01-DEC-20	17-DEC-20	23,889
1858	HALDWANI	V	N	43	N	221005105 04 07 40	01-DEC-20	17-DEC-20	4,720
1859	HALDWANI	V	N	44	N	221005105 04 07 40	01-DEC-20	17-DEC-20	2,43,980
1860	HALDWANI	V	N	45	N	221005105 04 07 43	01-DEC-20	17-DEC-20	20,03,129
1861	HALDWANI	V	N	46	N	221005105 04 07 26	01-DEC-20	17-DEC-20	11,800
1862	HALDWANI	V	N	47	N	221005105 04 07 22	01-DEC-20	17-DEC-20	71,920
1863	HALDWANI	V	N	48	N	221005105 05 08 27	01-DEC-20	17-DEC-20	28,550
1864	HALDWANI	V	N	49	N	221005105 05 08 51	01-DEC-20	17-DEC-20	72,381
1865	HALDWANI	V	N	5	N	221005105 04 07 45	01-DEC-20	10-DEC-20	20,91,673
1866	HALDWANI	V	N	50	N	221005105 05 08 51	01-DEC-20	17-DEC-20	80,842
1867	HALDWANI	V	N	51	N	221005105 05 08 25	01-DEC-20	17-DEC-20	16,813
1868	HALDWANI	V	N	52	N	221005105 04 07 27	01-DEC-20	17-DEC-20	12,09,000
1869	HALDWANI	V	N	6	N	221005105 04 07 45	01-DEC-20	10-DEC-20	17,38,245

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1870	HALDWANI	V	N	68	N	221005105 04 07 01	01-DEC-20	31-DEC-20	2,43,13,496
1871	HALDWANI	V	N	68	N	221005105 04 07 03	01-DEC-20	31-DEC-20	41,45,454
1872	HALDWANI	V	N	68	N	221005105 04 07 06	01-DEC-20	31-DEC-20	9,51,889
1873	HALDWANI	V	N	69	N	221005105 05 08 01	01-DEC-20	31-DEC-20	2,99,400
1874	HALDWANI	V	N	69	N	221005105 05 08 03	01-DEC-20	31-DEC-20	50,898
1875	HALDWANI	V	N	69	N	221005105 05 08 06	01-DEC-20	31-DEC-20	24,060
1876	HALDWANI	V	N	7	N	221005105 04 07 45	01-DEC-20	17-DEC-20	8,89,386
1877	HALDWANI	V	N	70	N	221005105 05 09 01	01-DEC-20	31-DEC-20	1,63,084
1878	HALDWANI	V	N	70	N	221005105 05 09 03	01-DEC-20	31-DEC-20	27,724
1879	HALDWANI	V	N	70	N	221005105 05 09 06	01-DEC-20	31-DEC-20	20,817
1880	HALDWANI	V	N	8	N	221005105 04 07 40	01-DEC-20	17-DEC-20	63,425
1881	HALDWANI	V	N	9	N	221005105 04 07 44	01-DEC-20	17-DEC-20	13,36,634
1882	HALDWANI	V	N	91	N	221005105 05 09 22	01-DEC-20	17-DEC-20	12,500
1883	HALDWANI	V	N	92	N	221005105 04 07 22	01-DEC-20	17-DEC-20	8,000
1884	HALDWANI	V	N	93	N	221005105 04 07 20	01-DEC-20	17-DEC-20	1,560
1885	HALDWANI	V	N	94	N	221005105 04 07 22	01-DEC-20	17-DEC-20	11,820
1886	HALDWANI	V	N	95	N	221005105 04 07 29	01-DEC-20	17-DEC-20	83,586
1887	HALDWANI	V	N	96	N	221005105 04 07 43	01-DEC-20	24-DEC-20	47,040
1888	HALDWANI	V	N	97	N	221005105 04 07 43	01-DEC-20	24-DEC-20	6,510
1889	HALDWANI	V	N	98	N	221005105 04 07 43	01-DEC-20	24-DEC-20	1,951
1890	HALDWANI	V	N	99	N	221005105 04 07 20	01-DEC-20	24-DEC-20	7,075

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1891	HALDWANI	V	N	29	N	221001110 03 00 01	01-OCT-20	31-OCT-20	1,01,52,200
1892	HALDWANI	V	N	29	N	221001110 03 00 03	01-OCT-20	31-OCT-20	17,28,353
1893	HALDWANI	V	N	29	N	221001110 03 00 06	01-OCT-20	31-OCT-20	9,41,822
1894	HALDWANI	V	N	30	N	221001110 11 00 01	01-OCT-20	31-OCT-20	40,400
1895	HALDWANI	V	N	30	N	221001110 11 00 03	01-OCT-20	31-OCT-20	6,868
1896	HALDWANI	V	N	30	N	221001110 11 00 06	01-OCT-20	31-OCT-20	3,320
1897	HALDWANI	V	N	52	N	221001110 03 00 08	01-OCT-20	22-OCT-20	73,980
1898	HALDWANI	V	N	6	N	221001110 03 00 01	01-OCT-20	23-OCT-20	81,700
1899	HALDWANI	V	N	6	N	221001110 03 00 03	01-OCT-20	23-OCT-20	13,889
1900	HALDWANI	V	N	6	N	221001110 03 00 06	01-OCT-20	23-OCT-20	7,290
1901	HALDWANI	V	N	7	N	221001110 03 00 01	01-OCT-20	07-OCT-20	58,107
1902	HALDWANI	V	N	13	N	221001110 03 00 01	01-NOV-20	12-NOV-20	2,90,136
1903	HALDWANI	V	N	21	N	221001110 03 00 01	01-NOV-20	12-NOV-20	43,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1904	HALDWANI	V	N	21	N	221001110 03 00 03	01-NOV-20	12-NOV-20	7,412
1905	HALDWANI	V	N	21	N	221001110 03 00 06	01-NOV-20	12-NOV-20	3,970
1906	HALDWANI	V	N	22	N	221001110 03 00 01	01-NOV-20	12-NOV-20	33,300
1907	HALDWANI	V	N	22	N	221001110 03 00 03	01-NOV-20	12-NOV-20	5,661
1908	HALDWANI	V	N	22	N	221001110 03 00 06	01-NOV-20	12-NOV-20	2,880
1909	HALDWANI	V	N	23	N	221001110 03 00 01	01-NOV-20	12-NOV-20	37,000
1910	HALDWANI	V	N	23	N	221001110 03 00 03	01-NOV-20	12-NOV-20	6,290
1911	HALDWANI	V	N	23	N	221001110 03 00 06	01-NOV-20	12-NOV-20	500
1912	HALDWANI	V	N	33	N	221001110 03 00 01	01-NOV-20	13-NOV-20	2,62,504
1913	HALDWANI	V	N	34	N	221001110 03 00 01	01-NOV-20	13-NOV-20	69,080
1914	HALDWANI	V	N	35	N	221006101 99 00 56	01-NOV-20	13-NOV-20	38,21,676
1915	HALDWANI	V	N	57	N	221001110 03 00 01	01-NOV-20	30-NOV-20	98,75,320
1916	HALDWANI	V	N	57	N	221001110 03 00 03	01-NOV-20	30-NOV-20	16,86,468
1917	HALDWANI	V	N	57	N	221001110 03 00 06	01-NOV-20	30-NOV-20	9,13,202
1918	HALDWANI	V	N	58	N	221001110 11 00 01	01-NOV-20	30-NOV-20	40,400
1919	HALDWANI	V	N	58	N	221001110 11 00 03	01-NOV-20	30-NOV-20	6,868
1920	HALDWANI	V	N	58	N	221001110 11 00 06	01-NOV-20	30-NOV-20	3,320
1921	HALDWANI	V	N	75	N	221001110 15 00 56	01-NOV-20	23-NOV-20	33,71,500
1922	HALDWANI	V	N	15	N	221001110 03 00 01	01-DEC-20	18-DEC-20	58,600
1923	HALDWANI	V	N	15	N	221001110 03 00 03	01-DEC-20	18-DEC-20	9,962
1924	HALDWANI	V	N	15	N	221001110 03 00 06	01-DEC-20	18-DEC-20	8,910
1925	HALDWANI	V	N	16	N	221001110 03 00 01	01-DEC-20	23-DEC-20	34,540
1926	HALDWANI	V	N	31	N	221001110 03 00 01	01-DEC-20	30-DEC-20	91,400
1927	HALDWANI	V	N	31	N	221001110 03 00 03	01-DEC-20	30-DEC-20	15,538
1928	HALDWANI	V	N	31	N	221001110 03 00 06	01-DEC-20	30-DEC-20	9,160
1929	HALDWANI	V	N	32	N	221001110 03 00 01	01-DEC-20	30-DEC-20	91,400
1930	HALDWANI	V	N	32	N	221001110 03 00 03	01-DEC-20	30-DEC-20	15,538
1931	HALDWANI	V	N	32	N	221001110 03 00 06	01-DEC-20	30-DEC-20	9,160
1932	HALDWANI	V	N	5	N	221001110 03 00 01	01-DEC-20	08-DEC-20	1,09,320
1933	HALDWANI	V	N	5	N	221001110 03 00 03	01-DEC-20	08-DEC-20	18,584
1934	HALDWANI	V	N	5	N	221001110 03 00 06	01-DEC-20	08-DEC-20	7,340
1935	HALDWANI	V	N	64	N	221001110 03 00 01	01-DEC-20	31-DEC-20	1,00,89,098
1936	HALDWANI	V	N	64	N	221001110 03 00 03	01-DEC-20	31-DEC-20	17,15,609
1937	HALDWANI	V	N	64	N	221001110 03 00 06	01-DEC-20	31-DEC-20	9,32,502
1938	HALDWANI	V	N	65	N	221001110 11 00 01	01-DEC-20	31-DEC-20	41,181
1939	HALDWANI	V	N	65	N	221001110 11 00 03	01-DEC-20	31-DEC-20	6,868
1940	HALDWANI	V	N	65	N	221001110 11 00 06	01-DEC-20	31-DEC-20	3,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1941	HALDWANI	V	N	164	N	221003103 03 00 25	01-OCT-20	26-OCT-20	3,82,120
1942	HALDWANI	V	N	31	N	221003103 03 00 01	01-OCT-20	29-OCT-20	2,10,251
1943	HALDWANI	V	N	31	N	221003103 03 00 03	01-OCT-20	29-OCT-20	18,922
1944	HALDWANI	V	N	31	N	221003103 03 00 06	01-OCT-20	29-OCT-20	2,578
1945	HALDWANI	V	N	1	N	221003101 03 00 01	01-NOV-20	03-NOV-20	1,26,200
1946	HALDWANI	V	N	1	N	221003101 03 00 03	01-NOV-20	03-NOV-20	21,454
1947	HALDWANI	V	N	1	N	221003101 03 00 06	01-NOV-20	03-NOV-20	10,680
1948	HALDWANI	V	N	10	N	221003110 17 00 01	01-NOV-20	12-NOV-20	62,172
1949	HALDWANI	V	N	11	N	221003800 01 04 01	01-NOV-20	12-NOV-20	6,908
1950	HALDWANI	V	N	12	N	221003110 17 00 01	01-NOV-20	12-NOV-20	6,908
1951	HALDWANI	V	N	2	N	221003103 03 00 01	01-NOV-20	03-NOV-20	17,04,992
1952	HALDWANI	V	N	2	N	221003103 03 00 03	01-NOV-20	03-NOV-20	2,89,848
1953	HALDWANI	V	N	2	N	221003103 03 00 06	01-NOV-20	03-NOV-20	97,862
1954	HALDWANI	V	N	3	N	221003110 17 00 01	01-NOV-20	03-NOV-20	7,50,800
1955	HALDWANI	V	N	3	N	221003110 17 00 03	01-NOV-20	03-NOV-20	1,27,636
1956	HALDWANI	V	N	3	N	221003110 17 00 06	01-NOV-20	03-NOV-20	57,200
1957	HALDWANI	V	N	4	N	221003800 01 04 01	01-NOV-20	03-NOV-20	64,100
1958	HALDWANI	V	N	4	N	221003800 01 04 03	01-NOV-20	03-NOV-20	10,897
1959	HALDWANI	V	N	4	N	221003800 01 04 06	01-NOV-20	03-NOV-20	6,480
1960	HALDWANI	V	N	5	N	221006101 05 00 01	01-NOV-20	03-NOV-20	1,85,800
1961	HALDWANI	V	N	5	N	221006101 05 00 03	01-NOV-20	03-NOV-20	31,586
1962	HALDWANI	V	N	5	N	221006101 05 00 06	01-NOV-20	03-NOV-20	12,700
1963	HALDWANI	V	N	67	N	221003103 03 00 01	01-NOV-20	12-NOV-20	1,51,976
1964	HALDWANI	V	N	68	N	221003101 03 00 01	01-NOV-20	30-NOV-20	1,26,200
1965	HALDWANI	V	N	68	N	221003101 03 00 03	01-NOV-20	30-NOV-20	21,454
1966	HALDWANI	V	N	68	N	221003101 03 00 06	01-NOV-20	30-NOV-20	10,680
1967	HALDWANI	V	N	69	N	221003103 03 00 01	01-NOV-20	30-NOV-20	16,30,220
1968	HALDWANI	V	N	69	N	221003103 03 00 03	01-NOV-20	30-NOV-20	2,77,137
1969	HALDWANI	V	N	69	N	221003103 03 00 06	01-NOV-20	30-NOV-20	94,310
1970	HALDWANI	V	N	75	N	221003110 17 00 01	01-NOV-20	30-NOV-20	7,50,800
1971	HALDWANI	V	N	75	N	221003110 17 00 03	01-NOV-20	30-NOV-20	1,27,636
1972	HALDWANI	V	N	75	N	221003110 17 00 06	01-NOV-20	30-NOV-20	57,200
1973	HALDWANI	V	N	76	N	221003800 01 04 01	01-NOV-20	30-NOV-20	64,100
1974	HALDWANI	V	N	76	N	221003800 01 04 03	01-NOV-20	30-NOV-20	10,897
1975	HALDWANI	V	N	76	N	221003800 01 04 06	01-NOV-20	30-NOV-20	6,480
1976	HALDWANI	V	N	77	N	221006101 05 00 01	01-NOV-20	30-NOV-20	1,85,800
1977	HALDWANI	V	N	77	N	221006101 05 00 03	01-NOV-20	30-NOV-20	31,586

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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
1978	HALDWANI	V	N	77	N	221006101 05 00 06	01-NOV-20	30-NOV-20	12,700
1979	HALDWANI	V	N	95	N	221003103 03 00 22	01-NOV-20	27-NOV-20	3,800
1980	HALDWANI	V	N	96	N	221003110 17 00 22	01-NOV-20	27-NOV-20	1,800
1981	HALDWANI	V	N	53	N	221003110 17 00 08	01-DEC-20	17-DEC-20	6,36,068
1982	HALDWANI	V	N	54	N	221003103 03 00 22	01-DEC-20	17-DEC-20	3,800
1983	HALDWANI	V	N	55	N	221003101 03 00 01	01-DEC-20	31-DEC-20	1,26,200
1984	HALDWANI	V	N	55	N	221003101 03 00 03	01-DEC-20	31-DEC-20	21,454
1985	HALDWANI	V	N	55	N	221003101 03 00 06	01-DEC-20	31-DEC-20	10,680
1986	HALDWANI	V	N	55	N	221003103 03 00 20	01-DEC-20	17-DEC-20	4,954
1987	HALDWANI	V	N	56	N	221003103 03 00 01	01-DEC-20	31-DEC-20	15,10,453
1988	HALDWANI	V	N	56	N	221003103 03 00 03	01-DEC-20	31-DEC-20	2,56,776
1989	HALDWANI	V	N	56	N	221003103 03 00 06	01-DEC-20	31-DEC-20	86,222
1990	HALDWANI	V	N	56	N	221003110 17 00 20	01-DEC-20	17-DEC-20	4,976
1991	HALDWANI	V	N	57	N	221003110 17 00 01	01-DEC-20	31-DEC-20	7,50,800
1992	HALDWANI	V	N	57	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,27,636
1993	HALDWANI	V	N	57	N	221003110 17 00 06	01-DEC-20	31-DEC-20	57,200
1994	HALDWANI	V	N	58	N	221003800 01 04 01	01-DEC-20	31-DEC-20	64,100
1995	HALDWANI	V	N	58	N	221003800 01 04 03	01-DEC-20	31-DEC-20	10,897
1996	HALDWANI	V	N	58	N	221003800 01 04 06	01-DEC-20	31-DEC-20	6,480
1997	HALDWANI	V	N	59	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,07,000
1998	HALDWANI	V	N	59	N	221006101 05 00 03	01-DEC-20	31-DEC-20	18,190
1999	HALDWANI	V	N	59	N	221006101 05 00 06	01-DEC-20	31-DEC-20	6,890
2000	HALDWANI	V	N	6	N	221006800 11 00 07	01-DEC-20	17-DEC-20	73,600
2001	HALDWANI	V	N	7	N	221006800 11 00 07	01-DEC-20	17-DEC-20	1,12,000
2002	HALDWANI	V	N	8	N	221003103 03 00 01	01-DEC-20	17-DEC-20	1,04,880
2003	HALDWANI	V	N	8	N	221003103 03 00 03	01-DEC-20	17-DEC-20	17,830
2004	HALDWANI	V	N	8	N	221003103 03 00 06	01-DEC-20	17-DEC-20	540
2005	HALDWANI	V	N	9	N	221003103 03 00 01	01-DEC-20	17-DEC-20	1,04,880
2006	HALDWANI	V	N	9	N	221003103 03 00 03	01-DEC-20	17-DEC-20	17,830
2007	HALDWANI	V	N	9	N	221003103 03 00 06	01-DEC-20	17-DEC-20	540

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
2008	HALDWANI	V	N	32	N	221001110 05 00 01	01-OCT-20	31-OCT-20	7,25,820
2009	HALDWANI	V	N	32	N	221001110 05 00 03	01-OCT-20	31-OCT-20	1,23,287
2010	HALDWANI	V	N	32	N	221001110 05 00 06	01-OCT-20	31-OCT-20	57,370
2011	HALDWANI	V	N	25	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2012	HALDWANI	V	N	26	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2013	HALDWANI	V	N	27	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2014	HALDWANI	V	N	28	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2015	HALDWANI	V	N	29	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2016	HALDWANI	V	N	30	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2017	HALDWANI	V	N	31	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2018	HALDWANI	V	N	32	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2019	HALDWANI	V	N	35	N	221001110 05 00 01	01-NOV-20	13-NOV-20	6,908
2020	HALDWANI	V	N	66	N	221001110 05 00 01	01-NOV-20	30-NOV-20	5,64,420
2021	HALDWANI	V	N	66	N	221001110 05 00 03	01-NOV-20	30-NOV-20	95,849
2022	HALDWANI	V	N	66	N	221001110 05 00 06	01-NOV-20	30-NOV-20	46,280
2023	HALDWANI	V	N	10	N	221001110 05 00 01	01-DEC-20	17-DEC-20	1,61,400
2024	HALDWANI	V	N	10	N	221001110 05 00 03	01-DEC-20	17-DEC-20	27,438
2025	HALDWANI	V	N	10	N	221001110 05 00 06	01-DEC-20	17-DEC-20	17,564
2026	HALDWANI	V	N	125	N	221001110 05 00 22	01-DEC-20	24-DEC-20	5,072
2027	HALDWANI	V	N	127	N	221001110 05 00 43	01-DEC-20	24-DEC-20	7,815
2028	HALDWANI	V	N	38	N	221001110 05 00 01	01-DEC-20	31-DEC-20	7,25,820
2029	HALDWANI	V	N	38	N	221001110 05 00 03	01-DEC-20	31-DEC-20	1,23,287
2030	HALDWANI	V	N	38	N	221001110 05 00 06	01-DEC-20	31-DEC-20	57,520

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
2031	HALDWANI	V	N	15	N	221006003 03 00 29	01-OCT-20	17-OCT-20	1,649
2032	HALDWANI	V	N	16	N	221006003 03 00 22	01-OCT-20	17-OCT-20	2,000
2033	HALDWANI	V	N	33	N	221006003 03 00 01	01-OCT-20	31-OCT-20	8,70,400
2034	HALDWANI	V	N	33	N	221006003 03 00 03	01-OCT-20	31-OCT-20	1,47,968
2035	HALDWANI	V	N	33	N	221006003 03 00 06	01-OCT-20	31-OCT-20	67,810
2036	HALDWANI	V	N	5	N	221006003 03 00 01	01-OCT-20	17-OCT-20	2,25,000
2037	HALDWANI	V	N	5	N	221006003 03 00 03	01-OCT-20	17-OCT-20	38,250
2038	HALDWANI	V	N	5	N	221006003 03 00 06	01-OCT-20	17-OCT-20	20,440
2039	HALDWANI	V	N	14	N	221006003 03 00 01	01-NOV-20	12-NOV-20	75,988
2040	HALDWANI	V	N	24	N	221006003 03 00 01	01-NOV-20	11-NOV-20	7,061
2041	HALDWANI	V	N	24	N	221006003 03 00 03	01-NOV-20	11-NOV-20	1,200
2042	HALDWANI	V	N	24	N	221006003 03 00 06	01-NOV-20	11-NOV-20	812
2043	HALDWANI	V	N	59	N	221006003 03 00 01	01-NOV-20	30-NOV-20	8,62,700
2044	HALDWANI	V	N	59	N	221006003 03 00 03	01-NOV-20	30-NOV-20	1,46,659
2045	HALDWANI	V	N	59	N	221006003 03 00 06	01-NOV-20	30-NOV-20	67,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2046	HALDWANI	V	N	79	N	221006003 03 00 25	01-NOV-20	21-NOV-20	67,238
2047	HALDWANI	V	N	90	N	221006003 03 00 26	01-NOV-20	20-NOV-20	7,800
2048	HALDWANI	V	N	91	N	221006003 03 00 20	01-NOV-20	20-NOV-20	6,022
2049	HALDWANI	V	N	39	N	221006003 03 00 01	01-DEC-20	31-DEC-20	27,600
2050	HALDWANI	V	N	39	N	221006003 03 00 03	01-DEC-20	31-DEC-20	4,692
2051	HALDWANI	V	N	39	N	221006003 03 00 06	01-DEC-20	31-DEC-20	2,400
2052	HALDWANI	V	N	40	N	221006003 03 00 01	01-DEC-20	31-DEC-20	8,90,300
2053	HALDWANI	V	N	40	N	221006003 03 00 03	01-DEC-20	31-DEC-20	1,51,351
2054	HALDWANI	V	N	40	N	221006003 03 00 06	01-DEC-20	31-DEC-20	70,100

DDO- 07002691 PROJECT OFFICER FOOD SAFETY APPELLATE TRIBUNAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2055	HALDWANI	V	N	184	N	221006101 12 00 25	01-OCT-20	31-OCT-20	2,088
2056	HALDWANI	V	N	76	N	221006101 12 00 08	01-OCT-20	14-OCT-20	40,639
2057	HALDWANI	V	N	81	N	221006101 12 00 25	01-OCT-20	14-OCT-20	1,214
2058	HALDWANI	V	N	83	N	221006101 12 00 08	01-OCT-20	14-OCT-20	60,238
2059	HALDWANI	V	N	15	N	221006101 12 00 08	01-NOV-20	10-NOV-20	60,238
2060	HALDWANI	V	N	76	N	221006101 12 00 23	01-NOV-20	23-NOV-20	58,000
2061	HALDWANI	V	N	77	N	221006101 12 00 25	01-NOV-20	23-NOV-20	1,085
2062	HALDWANI	V	N	1	N	221006101 12 00 25	01-DEC-20	02-DEC-20	835
2063	HALDWANI	V	N	2	N	221006101 12 00 25	01-DEC-20	02-DEC-20	1,215
2064	HALDWANI	V	N	57	N	221006101 12 00 22	01-DEC-20	08-DEC-20	4,654
2065	HALDWANI	V	N	58	N	221006101 12 00 25	01-DEC-20	17-DEC-20	1,239
2066	HALDWANI	V	N	59	N	221006101 12 00 08	01-DEC-20	15-DEC-20	60,238

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2067	HALDWANI	V	N	1	N	221001110 03 00 01	01-OCT-20	01-OCT-20	26,36,330
2068	HALDWANI	V	N	1	N	221001110 03 00 03	01-OCT-20	01-OCT-20	4,48,176
2069	HALDWANI	V	N	1	N	221001110 03 00 06	01-OCT-20	01-OCT-20	1,97,470
2070	HALDWANI	V	N	185	N	221001110 03 00 08	01-OCT-20	26-OCT-20	80,100
2071	HALDWANI	V	N	34	N	221001110 03 00 01	01-OCT-20	31-OCT-20	25,58,330
2072	HALDWANI	V	N	34	N	221001110 03 00 03	01-OCT-20	31-OCT-20	4,34,916
2073	HALDWANI	V	N	34	N	221001110 03 00 06	01-OCT-20	31-OCT-20	1,89,280
2074	HALDWANI	V	N	35	N	221006101 05 00 01	01-OCT-20	31-OCT-20	6,61,400
2075	HALDWANI	V	N	35	N	221006101 05 00 03	01-OCT-20	31-OCT-20	1,12,438
2076	HALDWANI	V	N	35	N	221006101 05 00 06	01-OCT-20	31-OCT-20	48,460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2077	HALDWANI	V	N	72	N	221001110 03 00 08	01-OCT-20	06-OCT-20	2,91,394
2078	HALDWANI	V	N	13	N	221001110 03 00 08	01-NOV-20	10-NOV-20	2,91,394
2079	HALDWANI	V	N	19	N	221001110 03 00 01	01-NOV-20	12-NOV-20	1,03,620
2080	HALDWANI	V	N	20	N	221001110 03 00 01	01-NOV-20	12-NOV-20	48,356
2081	HALDWANI	V	N	64	N	221001110 03 00 01	01-NOV-20	30-NOV-20	26,83,310
2082	HALDWANI	V	N	64	N	221001110 03 00 03	01-NOV-20	30-NOV-20	4,54,684
2083	HALDWANI	V	N	64	N	221001110 03 00 06	01-NOV-20	30-NOV-20	2,01,910
2084	HALDWANI	V	N	65	N	221006101 05 00 01	01-NOV-20	30-NOV-20	5,89,300
2085	HALDWANI	V	N	65	N	221006101 05 00 03	01-NOV-20	30-NOV-20	1,00,181
2086	HALDWANI	V	N	65	N	221006101 05 00 06	01-NOV-20	30-NOV-20	41,560
2087	HALDWANI	V	N	202	N	221001110 03 00 04	01-DEC-20	31-DEC-20	26,678
2088	HALDWANI	V	N	60	N	221001110 03 00 08	01-DEC-20	07-DEC-20	2,91,394
2089	HALDWANI	V	N	61	N	221001110 03 00 08	01-DEC-20	07-DEC-20	60,765
2090	HALDWANI	V	N	62	N	221001110 03 00 08	01-DEC-20	09-DEC-20	50,008
2091	HALDWANI	V	N	66	N	221001110 03 00 01	01-DEC-20	31-DEC-20	26,81,072
2092	HALDWANI	V	N	66	N	221001110 03 00 03	01-DEC-20	31-DEC-20	4,54,684
2093	HALDWANI	V	N	66	N	221001110 03 00 06	01-DEC-20	31-DEC-20	2,01,910
2094	HALDWANI	V	N	67	N	221006101 05 00 01	01-DEC-20	31-DEC-20	5,96,281
2095	HALDWANI	V	N	67	N	221006101 05 00 03	01-DEC-20	31-DEC-20	1,00,181
2096	HALDWANI	V	N	67	N	221006101 05 00 06	01-DEC-20	31-DEC-20	41,560

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2097	HALDWANI	V	N	10	N	221002101 08 04 01	01-OCT-20	07-OCT-20	36,400
2098	HALDWANI	V	N	10	N	221002101 08 04 03	01-OCT-20	07-OCT-20	6,188
2099	HALDWANI	V	N	10	N	221002101 08 04 06	01-OCT-20	07-OCT-20	2,842
2100	HALDWANI	V	N	100	N	221002101 03 01 25	01-OCT-20	12-OCT-20	4,112
2101	HALDWANI	V	N	11	N	221002101 08 04 01	01-OCT-20	17-OCT-20	26,839
2102	HALDWANI	V	N	11	N	221002101 08 04 03	01-OCT-20	17-OCT-20	4,563
2103	HALDWANI	V	N	11	N	221002101 08 04 06	01-OCT-20	17-OCT-20	2,095
2104	HALDWANI	V	N	36	N	221002101 08 04 01	01-OCT-20	31-OCT-20	74,37,866
2105	HALDWANI	V	N	36	N	221002101 08 04 03	01-OCT-20	31-OCT-20	12,63,479
2106	HALDWANI	V	N	36	N	221002101 08 04 06	01-OCT-20	31-OCT-20	5,69,914
2107	HALDWANI	V	N	71	N	221002101 03 01 22	01-OCT-20	05-OCT-20	100
2108	HALDWANI	V	N	74	N	221002101 03 01 22	01-OCT-20	17-OCT-20	955
2109	HALDWANI	V	N	77	N	221002101 03 01 29	01-OCT-20	19-OCT-20	3,500
2110	HALDWANI	V	N	79	N	221002101 08 04 08	01-OCT-20	12-OCT-20	3,60,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2111	HALDWANI	V	N	8	N	221002101 08 04 01	01-OCT-20	07-OCT-20	52,000
2112	HALDWANI	V	N	8	N	221002101 08 04 03	01-OCT-20	07-OCT-20	8,840
2113	HALDWANI	V	N	8	N	221002101 08 04 06	01-OCT-20	07-OCT-20	460
2114	HALDWANI	V	N	80	N	221002101 08 04 08	01-OCT-20	17-OCT-20	2,40,000
2115	HALDWANI	V	N	84	N	221002101 08 04 20	01-OCT-20	05-OCT-20	11,564
2116	HALDWANI	V	N	86	N	221002101 08 04 25	01-OCT-20	05-OCT-20	4,007
2117	HALDWANI	V	N	88	N	221002101 08 04 08	01-OCT-20	07-OCT-20	12,672
2118	HALDWANI	V	N	89	N	221002101 08 04 23	01-OCT-20	12-OCT-20	34,323
2119	HALDWANI	V	N	9	N	221002101 08 04 01	01-OCT-20	09-OCT-20	25,800
2120	HALDWANI	V	N	9	N	221002101 08 04 03	01-OCT-20	09-OCT-20	1,518
2121	HALDWANI	V	N	91	N	221002101 08 04 25	01-OCT-20	12-OCT-20	3,861
2122	HALDWANI	V	N	93	N	221002101 08 04 25	01-OCT-20	12-OCT-20	1,393
2123	HALDWANI	V	N	95	N	221002101 08 04 25	01-OCT-20	12-OCT-20	1,298
2124	HALDWANI	V	N	97	N	221002101 08 04 25	01-OCT-20	12-OCT-20	2,513
2125	HALDWANI	V	N	98	N	221002101 08 04 08	01-OCT-20	12-OCT-20	1,02,404
2126	HALDWANI	V	N	10	N	221002101 08 04 08	01-NOV-20	11-NOV-20	80,000
2127	HALDWANI	V	N	11	N	221002101 08 04 08	01-NOV-20	11-NOV-20	1,17,074
2128	HALDWANI	V	N	15	N	221002101 03 01 01	01-NOV-20	12-NOV-20	48,356
2129	HALDWANI	V	N	16	N	221002101 08 04 01	01-NOV-20	12-NOV-20	6,06,752
2130	HALDWANI	V	N	17	N	221002101 08 04 01	01-NOV-20	12-NOV-20	6,908
2131	HALDWANI	V	N	18	N	221002101 08 04 01	01-NOV-20	12-NOV-20	13,816
2132	HALDWANI	V	N	34	N	221002101 08 04 08	01-NOV-20	13-NOV-20	3,60,000
2133	HALDWANI	V	N	36	N	221002101 03 01 25	01-NOV-20	17-NOV-20	3,525
2134	HALDWANI	V	N	36	N	221002101 08 04 01	01-NOV-20	21-NOV-20	14,903
2135	HALDWANI	V	N	36	N	221002101 08 04 03	01-NOV-20	21-NOV-20	2,534
2136	HALDWANI	V	N	36	N	221002101 08 04 06	01-NOV-20	21-NOV-20	1,309
2137	HALDWANI	V	N	37	N	221002101 08 04 25	01-NOV-20	17-NOV-20	8,077
2138	HALDWANI	V	N	38	N	221002101 08 04 25	01-NOV-20	17-NOV-20	645
2139	HALDWANI	V	N	39	N	221002101 08 04 25	01-NOV-20	17-NOV-20	2,998
2140	HALDWANI	V	N	40	N	221002101 08 04 25	01-NOV-20	17-NOV-20	1,557
2141	HALDWANI	V	N	41	N	221002101 08 04 25	01-NOV-20	17-NOV-20	8,625
2142	HALDWANI	V	N	42	N	221002101 08 04 04	01-NOV-20	24-NOV-20	15,252
2143	HALDWANI	V	N	43	N	221002101 08 04 40	01-NOV-20	24-NOV-20	12,500
2144	HALDWANI	V	N	6	N	221002101 03 01 01	01-NOV-20	06-NOV-20	6,52,560
2145	HALDWANI	V	N	6	N	221002101 03 01 03	01-NOV-20	06-NOV-20	1,10,935
2146	HALDWANI	V	N	6	N	221002101 03 01 06	01-NOV-20	06-NOV-20	58,005
2147	HALDWANI	V	N	62	N	221002101 08 04 01	01-NOV-20	30-NOV-20	74,58,510

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2148	HALDWANI	V	N	62	N	221002101 08 04 03	01-NOV-20	30-NOV-20	12,67,971
2149	HALDWANI	V	N	62	N	221002101 08 04 06	01-NOV-20	30-NOV-20	5,73,626
2150	HALDWANI	V	N	63	N	221002101 03 01 01	01-NOV-20	30-NOV-20	6,53,660
2151	HALDWANI	V	N	63	N	221002101 03 01 03	01-NOV-20	30-NOV-20	1,11,122
2152	HALDWANI	V	N	63	N	221002101 03 01 06	01-NOV-20	30-NOV-20	58,005
2153	HALDWANI	V	N	7	N	221002101 08 04 01	01-NOV-20	06-NOV-20	52,000
2154	HALDWANI	V	N	7	N	221002101 08 04 03	01-NOV-20	06-NOV-20	8,840
2155	HALDWANI	V	N	7	N	221002101 08 04 06	01-NOV-20	06-NOV-20	4,060
2156	HALDWANI	V	N	7	N	221002101 08 04 08	01-NOV-20	12-NOV-20	1,38,173
2157	HALDWANI	V	N	78	N	221002101 03 01 22	01-NOV-20	18-NOV-20	480
2158	HALDWANI	V	N	80	N	221002101 03 01 23	01-NOV-20	21-NOV-20	76,048
2159	HALDWANI	V	N	81	N	221002101 08 04 23	01-NOV-20	21-NOV-20	16,200
2160	HALDWANI	V	N	82	N	221002101 08 04 23	01-NOV-20	21-NOV-20	9,252
2161	HALDWANI	V	N	83	N	221002101 08 04 23	01-NOV-20	21-NOV-20	21,000
2162	HALDWANI	V	N	84	N	221002101 08 04 22	01-NOV-20	21-NOV-20	10,298
2163	HALDWANI	V	N	85	N	221002101 08 04 23	01-NOV-20	21-NOV-20	95,384
2164	HALDWANI	V	N	86	N	221002101 08 04 23	01-NOV-20	21-NOV-20	34,560
2165	HALDWANI	V	N	97	N	221002101 03 01 22	01-NOV-20	27-NOV-20	2,740
2166	HALDWANI	V	N	11	N	221002101 08 04 01	01-DEC-20	08-DEC-20	37,600
2167	HALDWANI	V	N	11	N	221002101 08 04 03	01-DEC-20	08-DEC-20	6,392
2168	HALDWANI	V	N	11	N	221002101 08 04 06	01-DEC-20	08-DEC-20	3,270
2169	HALDWANI	V	N	12	N	221002101 08 04 01	01-DEC-20	08-DEC-20	37,600
2170	HALDWANI	V	N	12	N	221002101 08 04 03	01-DEC-20	08-DEC-20	6,392
2171	HALDWANI	V	N	12	N	221002101 08 04 06	01-DEC-20	08-DEC-20	3,270
2172	HALDWANI	V	N	126	N	221002101 08 04 23	01-DEC-20	23-DEC-20	2,808
2173	HALDWANI	V	N	128	N	221002101 03 01 08	01-DEC-20	24-DEC-20	58,545
2174	HALDWANI	V	N	129	N	221002101 08 04 23	01-DEC-20	23-DEC-20	3,685
2175	HALDWANI	V	N	13	N	221002101 08 04 01	01-DEC-20	08-DEC-20	89,600
2176	HALDWANI	V	N	13	N	221002101 08 04 03	01-DEC-20	08-DEC-20	15,232
2177	HALDWANI	V	N	13	N	221002101 08 04 06	01-DEC-20	08-DEC-20	7,330
2178	HALDWANI	V	N	130	N	221002101 08 04 23	01-DEC-20	23-DEC-20	1,312
2179	HALDWANI	V	N	131	N	221002101 08 04 20	01-DEC-20	23-DEC-20	7,582
2180	HALDWANI	V	N	132	N	221002101 08 04 25	01-DEC-20	23-DEC-20	1,096
2181	HALDWANI	V	N	14	N	221002101 08 04 01	01-DEC-20	17-DEC-20	38,700
2182	HALDWANI	V	N	14	N	221002101 08 04 03	01-DEC-20	17-DEC-20	6,579
2183	HALDWANI	V	N	14	N	221002101 08 04 06	01-DEC-20	17-DEC-20	3,270
2184	HALDWANI	V	N	169	N	221002101 08 04 25	01-DEC-20	28-DEC-20	2,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2185	HALDWANI	V	N	170	N	221002101 03 01 25	01-DEC-20	28-DEC-20	1,525
2186	HALDWANI	V	N	171	N	221002101 08 04 25	01-DEC-20	28-DEC-20	1,423
2187	HALDWANI	V	N	41	N	221002101 08 04 01	01-DEC-20	30-DEC-20	50,500
2188	HALDWANI	V	N	41	N	221002101 08 04 03	01-DEC-20	30-DEC-20	8,585
2189	HALDWANI	V	N	41	N	221002101 08 04 06	01-DEC-20	30-DEC-20	4,060
2190	HALDWANI	V	N	42	N	221002101 08 04 01	01-DEC-20	30-DEC-20	53,600
2191	HALDWANI	V	N	42	N	221002101 08 04 03	01-DEC-20	30-DEC-20	9,112
2192	HALDWANI	V	N	42	N	221002101 08 04 06	01-DEC-20	30-DEC-20	4,060
2193	HALDWANI	V	N	43	N	221002101 08 04 01	01-DEC-20	30-DEC-20	52,000
2194	HALDWANI	V	N	43	N	221002101 08 04 03	01-DEC-20	30-DEC-20	8,840
2195	HALDWANI	V	N	43	N	221002101 08 04 06	01-DEC-20	30-DEC-20	4,060
2196	HALDWANI	V	N	44	N	221002101 08 04 01	01-DEC-20	30-DEC-20	52,000
2197	HALDWANI	V	N	44	N	221002101 08 04 03	01-DEC-20	30-DEC-20	8,840
2198	HALDWANI	V	N	44	N	221002101 08 04 06	01-DEC-20	30-DEC-20	4,060
2199	HALDWANI	V	N	45	N	221002101 08 04 01	01-DEC-20	30-DEC-20	52,000
2200	HALDWANI	V	N	45	N	221002101 08 04 03	01-DEC-20	30-DEC-20	8,840
2201	HALDWANI	V	N	45	N	221002101 08 04 06	01-DEC-20	30-DEC-20	4,060
2202	HALDWANI	V	N	46	N	221002101 08 04 01	01-DEC-20	30-DEC-20	52,000
2203	HALDWANI	V	N	46	N	221002101 08 04 03	01-DEC-20	30-DEC-20	8,840
2204	HALDWANI	V	N	46	N	221002101 08 04 06	01-DEC-20	30-DEC-20	4,960
2205	HALDWANI	V	N	47	N	221002101 08 04 01	01-DEC-20	31-DEC-20	75,34,980
2206	HALDWANI	V	N	47	N	221002101 08 04 03	01-DEC-20	31-DEC-20	12,80,971
2207	HALDWANI	V	N	47	N	221002101 08 04 06	01-DEC-20	31-DEC-20	5,80,765
2208	HALDWANI	V	N	48	N	221002101 03 01 01	01-DEC-20	31-DEC-20	6,53,660
2209	HALDWANI	V	N	48	N	221002101 03 01 03	01-DEC-20	31-DEC-20	1,11,122
2210	HALDWANI	V	N	48	N	221002101 03 01 06	01-DEC-20	31-DEC-20	58,005
2211	HALDWANI	V	N	60	N	221002101 08 04 01	01-DEC-20	31-DEC-20	29,323
2212	HALDWANI	V	N	60	N	221002101 08 04 03	01-DEC-20	31-DEC-20	4,985
2213	HALDWANI	V	N	60	N	221002101 08 04 06	01-DEC-20	31-DEC-20	2,357
2214	HALDWANI	V	N	63	N	221002101 03 01 29	01-DEC-20	07-DEC-20	6,000
2215	HALDWANI	V	N	64	N	221002101 08 04 08	01-DEC-20	17-DEC-20	3,60,000
2216	HALDWANI	V	N	65	N	221002101 08 04 08	01-DEC-20	17-DEC-20	80,000
2217	HALDWANI	V	N	66	N	221002101 03 01 25	01-DEC-20	07-DEC-20	1,495
2218	HALDWANI	V	N	67	N	221002101 03 01 08	01-DEC-20	17-DEC-20	19,036
2219	HALDWANI	V	N	68	N	221002101 08 04 25	01-DEC-20	17-DEC-20	2,118
2220	HALDWANI	V	N	69	N	221002101 08 04 25	01-DEC-20	17-DEC-20	1,234
2221	HALDWANI	V	N	70	N	221002101 03 01 23	01-DEC-20	17-DEC-20	19,012

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2222	HALDWANI	V	N	71	N	221002101 08 04 20	01-DEC-20	17-DEC-20	2,925
2223	HALDWANI	V	N	72	N	221002101 08 04 44	01-DEC-20	17-DEC-20	24,512
2224	HALDWANI	V	N	73	N	221002101 08 04 40	01-DEC-20	17-DEC-20	22,579
2225	HALDWANI	V	N	74	N	221002101 08 04 08	01-DEC-20	17-DEC-20	1,05,918

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2226	HALDWANI	V	N	106	N	221002102 04 01 08	01-OCT-20	07-OCT-20	16,538
2227	HALDWANI	V	N	109	N	221002102 04 01 22	01-OCT-20	22-OCT-20	3,010
2228	HALDWANI	V	N	114	N	221004102 03 01 08	01-OCT-20	07-OCT-20	50,799
2229	HALDWANI	V	N	116	N	221002102 04 01 08	01-OCT-20	07-OCT-20	54,415
2230	HALDWANI	V	N	118	N	221002102 04 01 25	01-OCT-20	22-OCT-20	986
2231	HALDWANI	V	N	120	N	221002102 04 01 25	01-OCT-20	22-OCT-20	700
2232	HALDWANI	V	N	2	N	221004102 03 01 25	01-OCT-20	07-OCT-20	966
2233	HALDWANI	V	N	3	N	221004102 03 01 23	01-OCT-20	07-OCT-20	18,000
2234	HALDWANI	V	N	37	N	221002102 04 01 01	01-OCT-20	31-OCT-20	5,00,185
2235	HALDWANI	V	N	37	N	221002102 04 01 03	01-OCT-20	31-OCT-20	85,032
2236	HALDWANI	V	N	37	N	221002102 04 01 06	01-OCT-20	31-OCT-20	31,340
2237	HALDWANI	V	N	12	N	221002102 04 01 08	01-NOV-20	11-NOV-20	34,095
2238	HALDWANI	V	N	3	N	221002102 04 01 08	01-NOV-20	10-NOV-20	91,079
2239	HALDWANI	V	N	37	N	221004102 03 01 01	01-NOV-20	20-NOV-20	62,172
2240	HALDWANI	V	N	38	N	221002102 04 01 01	01-NOV-20	20-NOV-20	34,540
2241	HALDWANI	V	N	4	N	221004102 03 01 08	01-NOV-20	10-NOV-20	1,51,854
2242	HALDWANI	V	N	60	N	221004102 03 01 01	01-NOV-20	30-NOV-20	10,96,670
2243	HALDWANI	V	N	60	N	221004102 03 01 03	01-NOV-20	30-NOV-20	1,86,435
2244	HALDWANI	V	N	60	N	221004102 03 01 06	01-NOV-20	30-NOV-20	65,430
2245	HALDWANI	V	N	61	N	221002102 04 01 01	01-NOV-20	30-NOV-20	5,00,185
2246	HALDWANI	V	N	61	N	221002102 04 01 03	01-NOV-20	30-NOV-20	85,032
2247	HALDWANI	V	N	61	N	221002102 04 01 06	01-NOV-20	30-NOV-20	31,340
2248	HALDWANI	V	N	8	N	221004102 03 01 01	01-NOV-20	07-NOV-20	12,04,540
2249	HALDWANI	V	N	8	N	221004102 03 01 03	01-NOV-20	07-NOV-20	2,04,773
2250	HALDWANI	V	N	8	N	221004102 03 01 06	01-NOV-20	07-NOV-20	71,420
2251	HALDWANI	V	N	92	N	221002102 04 01 25	01-NOV-20	20-NOV-20	966
2252	HALDWANI	V	N	93	N	221002102 04 01 25	01-NOV-20	20-NOV-20	464
2253	HALDWANI	V	N	94	N	221002102 04 01 25	01-NOV-20	20-NOV-20	16,077
2254	HALDWANI	V	N	133	N	221002102 04 01 29	01-DEC-20	23-DEC-20	17,400
2255	HALDWANI	V	N	134	N	221002102 04 01 22	01-DEC-20	23-DEC-20	150

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2256	HALDWANI	V	N	135	N	221002102 04 01 25	01-DEC-20	23-DEC-20	986
2257	HALDWANI	V	N	49	N	221002102 04 01 01	01-DEC-20	31-DEC-20	5,00,185
2258	HALDWANI	V	N	49	N	221002102 04 01 03	01-DEC-20	31-DEC-20	85,032
2259	HALDWANI	V	N	49	N	221002102 04 01 06	01-DEC-20	31-DEC-20	31,340
2260	HALDWANI	V	N	50	N	221004102 03 01 01	01-DEC-20	31-DEC-20	10,80,070
2261	HALDWANI	V	N	50	N	221004102 03 01 03	01-DEC-20	31-DEC-20	1,83,613
2262	HALDWANI	V	N	50	N	221004102 03 01 06	01-DEC-20	31-DEC-20	68,240
2263	HALDWANI	V	N	75	N	221002102 04 01 22	01-DEC-20	07-DEC-20	300
2264	HALDWANI	V	N	76	N	221002102 04 01 22	01-DEC-20	07-DEC-20	700
2265	HALDWANI	V	N	77	N	221004102 03 01 22	01-DEC-20	07-DEC-20	720
2266	HALDWANI	V	N	78	N	221004102 03 01 25	01-DEC-20	10-DEC-20	722
2267	HALDWANI	V	N	79	N	221002102 04 01 22	01-DEC-20	10-DEC-20	1,700
2268	HALDWANI	V	N	80	N	221002102 04 01 08	01-DEC-20	07-DEC-20	14,952
2269	HALDWANI	V	N	81	N	221002102 04 01 22	01-DEC-20	07-DEC-20	3,150
2270	HALDWANI	V	N	82	N	221002102 04 01 08	01-DEC-20	10-DEC-20	18,000
2271	HALDWANI	V	N	83	N	221002102 04 01 08	01-DEC-20	07-DEC-20	34,095
2272	HALDWANI	V	N	84	N	221004102 03 01 08	01-DEC-20	07-DEC-20	74,037
2273	HALDWANI	V	N	85	N	221002102 04 01 25	01-DEC-20	10-DEC-20	808
2274	HALDWANI	V	N	86	N	221002102 04 01 43	01-DEC-20	15-DEC-20	26,723
2275	HALDWANI	V	N	87	N	221002102 04 01 29	01-DEC-20	15-DEC-20	9,847
2276	HALDWANI	V	N	88	N	221002102 04 01 27	01-DEC-20	15-DEC-20	5,990
2277	HALDWANI	V	N	89	N	221002102 04 01 29	01-DEC-20	19-DEC-20	10,000
2278	HALDWANI	V	N	90	N	221002102 04 01 29	01-DEC-20	19-DEC-20	7,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2279	SECRETRIAT	V	N	4	N	221006102 04 00 01	01-OCT-20	05-OCT-20	37,53,540
2280	SECRETRIAT	V	N	4	N	221006102 04 00 03	01-OCT-20	05-OCT-20	6,38,061
2281	SECRETRIAT	V	N	4	N	221006102 04 00 06	01-OCT-20	05-OCT-20	3,29,420
2282	SECRETRIAT	V	N	49	N	221006102 04 00 08	01-OCT-20	12-OCT-20	1,43,912
2283	SECRETRIAT	V	N	50	N	221006102 04 00 08	01-OCT-20	12-OCT-20	33,054
2284	SECRETRIAT	V	N	51	N	221006102 04 00 24	01-OCT-20	13-OCT-20	23,046
2285	SECRETRIAT	V	N	52	N	221006102 04 00 24	01-OCT-20	13-OCT-20	22,052
2286	SECRETRIAT	V	N	53	N	221006102 04 00 25	01-OCT-20	13-OCT-20	2,119
2287	SECRETRIAT	V	N	54	N	221006102 04 00 29	01-OCT-20	13-OCT-20	70,187
2288	SECRETRIAT	V	N	55	N	221006102 04 00 08	01-OCT-20	13-OCT-20	45,000
2289	SECRETRIAT	V	N	56	N	221006102 04 00 25	01-OCT-20	13-OCT-20	1,05,941

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2290	SECRETRIAT	V	N	57	N	221006102 04 00 29	01-OCT-20	13-OCT-20	1,13,100
2291	SECRETRIAT	V	N	58	N	221006102 04 00 22	01-OCT-20	13-OCT-20	1,033
2292	SECRETRIAT	V	N	59	N	221006102 04 00 29	01-OCT-20	13-OCT-20	3,342
2293	SECRETRIAT	V	N	60	N	221006102 04 00 20	01-OCT-20	13-OCT-20	15,732
2294	SECRETRIAT	V	N	61	N	221006102 04 00 20	01-OCT-20	13-OCT-20	4,484
2295	SECRETRIAT	V	N	62	N	221006102 04 00 20	01-OCT-20	13-OCT-20	1,865
2296	SECRETRIAT	V	N	67	N	221006102 04 00 08	01-OCT-20	13-OCT-20	1,04,854
2297	SECRETRIAT	V	N	106	N	221006102 04 00 27	01-NOV-20	18-NOV-20	3,18,789
2298	SECRETRIAT	V	N	110	N	221006102 04 00 26	01-NOV-20	18-NOV-20	12,500
2299	SECRETRIAT	V	N	111	N	221006102 04 00 21	01-NOV-20	18-NOV-20	24,500
2300	SECRETRIAT	V	N	112	N	221006102 04 00 22	01-NOV-20	18-NOV-20	3,862
2301	SECRETRIAT	V	N	113	N	221006102 04 00 29	01-NOV-20	18-NOV-20	1,53,164
2302	SECRETRIAT	V	N	114	N	221006102 04 00 27	01-NOV-20	18-NOV-20	28,500
2303	SECRETRIAT	V	N	153	N	221006102 04 00 25	01-NOV-20	23-NOV-20	8,489
2304	SECRETRIAT	V	N	16	N	221006102 04 00 29	01-NOV-20	06-NOV-20	1,74,655
2305	SECRETRIAT	V	N	17	N	221006102 04 00 01	01-NOV-20	23-NOV-20	2,48,688
2306	SECRETRIAT	V	N	6	N	221006102 04 00 01	01-NOV-20	05-NOV-20	36,55,194
2307	SECRETRIAT	V	N	6	N	221006102 04 00 03	01-NOV-20	05-NOV-20	6,37,806
2308	SECRETRIAT	V	N	6	N	221006102 04 00 06	01-NOV-20	05-NOV-20	3,29,420
2309	SECRETRIAT	V	N	84	N	221006102 04 00 08	01-NOV-20	12-NOV-20	1,01,721
2310	SECRETRIAT	V	N	85	N	221006102 04 00 08	01-NOV-20	12-NOV-20	1,74,312
2311	SECRETRIAT	V	N	86	N	221006102 04 00 08	01-NOV-20	12-NOV-20	46,500
2312	SECRETRIAT	V	N	87	N	221006102 04 00 08	01-NOV-20	12-NOV-20	29,196
2313	SECRETRIAT	V	N	123	N	221006102 04 00 04	01-DEC-20	11-DEC-20	12,375
2314	SECRETRIAT	V	N	49	N	221006102 04 00 27	01-DEC-20	09-DEC-20	33,040
2315	SECRETRIAT	V	N	5	N	221006102 04 00 01	01-DEC-20	07-DEC-20	36,42,687
2316	SECRETRIAT	V	N	5	N	221006102 04 00 03	01-DEC-20	07-DEC-20	6,35,680
2317	SECRETRIAT	V	N	5	N	221006102 04 00 06	01-DEC-20	07-DEC-20	3,28,473
2318	SECRETRIAT	V	N	52	N	221006102 04 00 08	01-DEC-20	09-DEC-20	38,073
2319	SECRETRIAT	V	N	53	N	221006102 04 00 08	01-DEC-20	09-DEC-20	83,251
2320	SECRETRIAT	V	N	54	N	221006102 04 00 08	01-DEC-20	09-DEC-20	45,000
2321	SECRETRIAT	V	N	81	N	221006102 04 00 04	01-DEC-20	09-DEC-20	15,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2322	SECRETRIAT	V	N	1	N	221005105 09 00 22	01-OCT-20	03-OCT-20	7,401
2323	SECRETRIAT	V	N	11	N	221005105 09 00 08	01-OCT-20	03-OCT-20	13,519

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2324	SECRETRIAT	V	N	12	N	221005105 09 00 01	01-OCT-20	31-OCT-20	2,68,000
2325	SECRETRIAT	V	N	12	N	221005105 09 00 03	01-OCT-20	31-OCT-20	45,560
2326	SECRETRIAT	V	N	12	N	221005105 09 00 06	01-OCT-20	31-OCT-20	13,950
2327	SECRETRIAT	V	N	145	N	221005105 09 00 04	01-OCT-20	29-OCT-20	24,806
2328	SECRETRIAT	V	N	15	N	221005105 09 00 08	01-OCT-20	07-OCT-20	2,41,677
2329	SECRETRIAT	V	N	2	N	221005105 09 00 22	01-OCT-20	03-OCT-20	29,500
2330	SECRETRIAT	V	N	48	N	221005105 03 02 56	01-OCT-20	12-OCT-20	50,000
2331	SECRETRIAT	V	N	115	N	221005105 09 00 24	01-NOV-20	18-NOV-20	25,973
2332	SECRETRIAT	V	N	178	N	221005105 09 00 22	01-NOV-20	27-NOV-20	33,512
2333	SECRETRIAT	V	N	179	N	221005105 09 00 22	01-NOV-20	27-NOV-20	4,455
2334	SECRETRIAT	V	N	180	N	221005105 09 00 22	01-NOV-20	27-NOV-20	5,340
2335	SECRETRIAT	V	N	181	N	221005105 09 00 22	01-NOV-20	27-NOV-20	35,400
2336	SECRETRIAT	V	N	21	N	221005105 09 00 01	01-NOV-20	30-NOV-20	2,68,000
2337	SECRETRIAT	V	N	21	N	221005105 09 00 03	01-NOV-20	30-NOV-20	45,560
2338	SECRETRIAT	V	N	21	N	221005105 09 00 06	01-NOV-20	30-NOV-20	13,950
2339	SECRETRIAT	V	N	33	N	221005105 09 00 08	01-NOV-20	06-NOV-20	1,51,441
2340	SECRETRIAT	V	N	45	N	221005105 09 00 20	01-NOV-20	10-NOV-20	2,90,268
2341	SECRETRIAT	V	N	80	N	221005105 09 00 25	01-NOV-20	13-NOV-20	776
2342	SECRETRIAT	V	N	95	N	221005105 09 00 24	01-NOV-20	12-NOV-20	9,996
2343	SECRETRIAT	V	N	96	N	221005105 09 00 21	01-NOV-20	12-NOV-20	24,780
2344	SECRETRIAT	V	N	97	N	221005105 09 00 22	01-NOV-20	12-NOV-20	3,648
2345	SECRETRIAT	V	N	98	N	221005105 09 00 22	01-NOV-20	12-NOV-20	17,700
2346	SECRETRIAT	V	N	111	N	221005105 09 00 26	01-DEC-20	15-DEC-20	26,893
2347	SECRETRIAT	V	N	112	N	221005105 09 00 22	01-DEC-20	15-DEC-20	9,266
2348	SECRETRIAT	V	N	113	N	221005105 09 00 51	01-DEC-20	15-DEC-20	88,227
2349	SECRETRIAT	V	N	114	N	221005105 09 00 20	01-DEC-20	15-DEC-20	1,78,935
2350	SECRETRIAT	V	N	115	N	221005105 09 00 27	01-DEC-20	15-DEC-20	62,097
2351	SECRETRIAT	V	N	116	N	221005105 09 00 51	01-DEC-20	15-DEC-20	31,270
2352	SECRETRIAT	V	N	117	N	221005105 09 00 22	01-DEC-20	15-DEC-20	6,748
2353	SECRETRIAT	V	N	118	N	221005105 09 00 22	01-DEC-20	15-DEC-20	34,928
2354	SECRETRIAT	V	N	119	N	221005105 09 00 22	01-DEC-20	15-DEC-20	2,20,683
2355	SECRETRIAT	V	N	17	N	221005105 09 00 01	01-DEC-20	31-DEC-20	2,68,000
2356	SECRETRIAT	V	N	17	N	221005105 09 00 03	01-DEC-20	31-DEC-20	45,560
2357	SECRETRIAT	V	N	17	N	221005105 09 00 06	01-DEC-20	31-DEC-20	13,950
2358	SECRETRIAT	V	N	179	N	221005105 09 00 30	01-DEC-20	17-DEC-20	4,685
2359	SECRETRIAT	V	N	22	N	221005105 09 00 51	01-DEC-20	02-DEC-20	1,14,240
2360	SECRETRIAT	V	N	73	N	221005105 09 00 08	01-DEC-20	09-DEC-20	1,51,441

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2361	SECRETRIAT	V	N	88	N	221005105 09 00 22	01-DEC-20	11-DEC-20	2,61,899

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2362	SECRETRIAT	V	N	1	N	221001001 03 00 01	01-OCT-20	01-OCT-20	88,38,480
2363	SECRETRIAT	V	N	1	N	221001001 03 00 03	01-OCT-20	01-OCT-20	15,02,335
2364	SECRETRIAT	V	N	1	N	221001001 03 00 06	01-OCT-20	01-OCT-20	5,90,390
2365	SECRETRIAT	V	N	115	N	221001001 03 00 09	01-OCT-20	22-OCT-20	38,132
2366	SECRETRIAT	V	N	116	N	221001110 23 00 22	01-OCT-20	26-OCT-20	24,500
2367	SECRETRIAT	V	N	117	N	221001110 23 00 22	01-OCT-20	26-OCT-20	30,000
2368	SECRETRIAT	V	N	118	N	221001001 03 00 22	01-OCT-20	26-OCT-20	66,079
2369	SECRETRIAT	V	N	119	N	221001001 03 00 29	01-OCT-20	26-OCT-20	58,908
2370	SECRETRIAT	V	N	12	N	221006101 13 00 09	01-OCT-20	08-OCT-20	23,61,340
2371	SECRETRIAT	V	N	120	N	221001001 03 00 29	01-OCT-20	26-OCT-20	18,976
2372	SECRETRIAT	V	N	121	N	221003110 01 05 42	01-OCT-20	26-OCT-20	1,29,99,999
2373	SECRETRIAT	V	N	122	N	221006800 07 00 29	01-OCT-20	26-OCT-20	1,31,716
2374	SECRETRIAT	V	N	123	N	221001001 03 00 24	01-OCT-20	26-OCT-20	24,981
2375	SECRETRIAT	V	N	124	N	221001001 03 00 24	01-OCT-20	26-OCT-20	3,823
2376	SECRETRIAT	V	N	125	N	221001001 03 00 24	01-OCT-20	26-OCT-20	5,587
2377	SECRETRIAT	V	N	127	N	221001001 03 00 24	01-OCT-20	26-OCT-20	3,998
2378	SECRETRIAT	V	N	128	N	221001001 03 00 24	01-OCT-20	26-OCT-20	2,031
2379	SECRETRIAT	V	N	129	N	221001001 03 00 24	01-OCT-20	26-OCT-20	22,052
2380	SECRETRIAT	V	N	13	N	221001110 05 00 01	01-OCT-20	31-OCT-20	1,34,700
2381	SECRETRIAT	V	N	13	N	221001110 05 00 03	01-OCT-20	31-OCT-20	22,899
2382	SECRETRIAT	V	N	13	N	221001110 05 00 06	01-OCT-20	31-OCT-20	14,010
2383	SECRETRIAT	V	N	13	N	221006113 03 00 42	01-OCT-20	08-OCT-20	1,08,000
2384	SECRETRIAT	V	N	130	N	221001001 03 00 24	01-OCT-20	26-OCT-20	3,170
2385	SECRETRIAT	V	N	131	N	221006113 03 00 42	01-OCT-20	26-OCT-20	1,56,420
2386	SECRETRIAT	V	N	133	N	221001001 03 00 27	01-OCT-20	26-OCT-20	5,040
2387	SECRETRIAT	V	N	14	N	221001001 03 00 01	01-OCT-20	29-OCT-20	76,200
2388	SECRETRIAT	V	N	14	N	221001001 03 00 03	01-OCT-20	29-OCT-20	12,954
2389	SECRETRIAT	V	N	14	N	221001001 03 00 06	01-OCT-20	29-OCT-20	1,200
2390	SECRETRIAT	V	N	14	N	221001001 03 00 25	01-OCT-20	07-OCT-20	12,125
2391	SECRETRIAT	V	N	147	N	221006101 99 00 56	01-OCT-20	31-OCT-20	17,13,487
2392	SECRETRIAT	V	N	15	N	221001001 03 00 01	01-OCT-20	31-OCT-20	87,56,740
2393	SECRETRIAT	V	N	15	N	221001001 03 00 03	01-OCT-20	31-OCT-20	14,88,439
2394	SECRETRIAT	V	N	15	N	221001001 03 00 06	01-OCT-20	31-OCT-20	5,79,660

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2395	SECRETRIAT	V	N	17	N	221001200 05 00 08	01-OCT-20	09-OCT-20	25,219
2396	SECRETRIAT	V	N	2	N	221001110 05 00 01	01-OCT-20	01-OCT-20	1,34,700
2397	SECRETRIAT	V	N	2	N	221001110 05 00 03	01-OCT-20	01-OCT-20	22,899
2398	SECRETRIAT	V	N	2	N	221001110 05 00 06	01-OCT-20	01-OCT-20	14,010
2399	SECRETRIAT	V	N	68	N	221001001 03 00 42	01-OCT-20	13-OCT-20	15,458
2400	SECRETRIAT	V	N	69	N	221001001 03 00 08	01-OCT-20	13-OCT-20	90,000
2401	SECRETRIAT	V	N	7	N	221001001 03 00 01	01-OCT-20	23-OCT-20	32,900
2402	SECRETRIAT	V	N	7	N	221001001 03 00 03	01-OCT-20	23-OCT-20	5,593
2403	SECRETRIAT	V	N	7	N	221001001 03 00 06	01-OCT-20	23-OCT-20	3,830
2404	SECRETRIAT	V	N	70	N	221001001 03 00 08	01-OCT-20	13-OCT-20	13,62,004
2405	SECRETRIAT	V	N	72	N	221003110 01 05 42	01-OCT-20	13-OCT-20	26,77,777
2406	SECRETRIAT	V	N	73	N	221003110 01 04 56	01-OCT-20	13-OCT-20	24,87,00,000
2407	SECRETRIAT	V	N	77	N	221001001 03 00 02	01-OCT-20	19-OCT-20	7,872
2408	SECRETRIAT	V	N	84	N	221001001 03 00 21	01-OCT-20	19-OCT-20	1,59,684
2409	SECRETRIAT	V	N	85	N	221001001 03 00 21	01-OCT-20	19-OCT-20	1,45,068
2410	SECRETRIAT	V	N	86	N	221001001 03 00 21	01-OCT-20	19-OCT-20	1,55,541
2411	SECRETRIAT	V	N	87	N	221001001 03 00 21	01-OCT-20	19-OCT-20	2,18,359
2412	SECRETRIAT	V	N	88	N	221001110 23 00 27	01-OCT-20	19-OCT-20	9,43,151
2413	SECRETRIAT	V	N	97	N	221001001 03 00 27	01-OCT-20	23-OCT-20	1,000
2414	SECRETRIAT	V	N	98	N	221001001 03 00 25	01-OCT-20	23-OCT-20	2,197
2415	SECRETRIAT	V	N	1	N	221001001 03 00 08	01-NOV-20	05-NOV-20	18,000
2416	SECRETRIAT	V	N	10	N	221001110 05 00 01	01-NOV-20	13-NOV-20	20,724
2417	SECRETRIAT	V	N	102	N	221001001 03 00 42	01-NOV-20	13-NOV-20	2,04,610
2418	SECRETRIAT	V	N	103	N	221001001 03 00 42	01-NOV-20	13-NOV-20	1,28,773
2419	SECRETRIAT	V	N	104	N	221001001 03 00 08	01-NOV-20	17-NOV-20	1,184
2420	SECRETRIAT	V	N	105	N	221001001 03 00 08	01-NOV-20	17-NOV-20	1,184
2421	SECRETRIAT	V	N	107	N	221003110 01 04 56	01-NOV-20	18-NOV-20	45,41,11,111
2422	SECRETRIAT	V	N	109	N	221001001 03 00 42	01-NOV-20	18-NOV-20	11,778
2423	SECRETRIAT	V	N	11	N	221001001 03 00 01	01-NOV-20	13-NOV-20	4,28,296
2424	SECRETRIAT	V	N	12	N	221001001 03 00 01	01-NOV-20	13-NOV-20	41,448
2425	SECRETRIAT	V	N	15	N	221001001 03 00 01	01-NOV-20	17-NOV-20	59,500
2426	SECRETRIAT	V	N	15	N	221001001 03 00 03	01-NOV-20	17-NOV-20	10,115
2427	SECRETRIAT	V	N	15	N	221001001 03 00 06	01-NOV-20	17-NOV-20	7,530
2428	SECRETRIAT	V	N	152	N	221006101 99 00 56	01-NOV-20	24-NOV-20	17,97,768
2429	SECRETRIAT	V	N	156	N	221001001 03 00 25	01-NOV-20	24-NOV-20	3,57,870
2430	SECRETRIAT	V	N	170	N	221001001 03 00 09	01-NOV-20	26-NOV-20	34,682
2431	SECRETRIAT	V	N	171	N	221001110 97 01 42	01-NOV-20	25-NOV-20	25,00,00,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2432	SECRETRIAT	V	N	172	N	221001001 03 00 25	01-NOV-20	26-NOV-20	18,384
2433	SECRETRIAT	V	N	182	N	221001001 03 00 29	01-NOV-20	28-NOV-20	5,869
2434	SECRETRIAT	V	N	2	N	221001001 03 00 08	01-NOV-20	05-NOV-20	21,700
2435	SECRETRIAT	V	N	22	N	221001001 03 00 01	01-NOV-20	30-NOV-20	85,18,240
2436	SECRETRIAT	V	N	22	N	221001001 03 00 03	01-NOV-20	30-NOV-20	14,47,894
2437	SECRETRIAT	V	N	22	N	221001001 03 00 06	01-NOV-20	30-NOV-20	5,63,270
2438	SECRETRIAT	V	N	23	N	221001110 05 00 01	01-NOV-20	30-NOV-20	1,34,700
2439	SECRETRIAT	V	N	23	N	221001110 05 00 03	01-NOV-20	30-NOV-20	22,899
2440	SECRETRIAT	V	N	23	N	221001110 05 00 06	01-NOV-20	30-NOV-20	14,010
2441	SECRETRIAT	V	N	3	N	221001200 05 00 08	01-NOV-20	05-NOV-20	3,000
2442	SECRETRIAT	V	N	37	N	221001001 03 00 08	01-NOV-20	07-NOV-20	8,35,442
2443	SECRETRIAT	V	N	38	N	221001110 23 00 27	01-NOV-20	07-NOV-20	2,31,894
2444	SECRETRIAT	V	N	39	N	221001001 03 00 08	01-NOV-20	07-NOV-20	18,000
2445	SECRETRIAT	V	N	4	N	221001001 03 00 08	01-NOV-20	05-NOV-20	21,700
2446	SECRETRIAT	V	N	40	N	221001001 03 00 08	01-NOV-20	07-NOV-20	21,700
2447	SECRETRIAT	V	N	46	N	221001001 03 00 22	01-NOV-20	10-NOV-20	6,498
2448	SECRETRIAT	V	N	47	N	221001001 03 00 22	01-NOV-20	10-NOV-20	5,059
2449	SECRETRIAT	V	N	48	N	221001001 03 00 42	01-NOV-20	10-NOV-20	15,458
2450	SECRETRIAT	V	N	49	N	221001001 03 00 21	01-NOV-20	10-NOV-20	56,851
2451	SECRETRIAT	V	N	50	N	221001001 03 00 22	01-NOV-20	10-NOV-20	24,460
2452	SECRETRIAT	V	N	56	N	221001001 03 00 22	01-NOV-20	10-NOV-20	22,302
2453	SECRETRIAT	V	N	74	N	221001200 05 00 08	01-NOV-20	11-NOV-20	15,500
2454	SECRETRIAT	V	N	75	N	221001200 05 00 08	01-NOV-20	11-NOV-20	15,059
2455	SECRETRIAT	V	N	9	N	221001001 03 00 01	01-NOV-20	13-NOV-20	4,029
2456	SECRETRIAT	V	N	94	N	221001001 03 00 08	01-NOV-20	12-NOV-20	88,500
2457	SECRETRIAT	V	N	10	N	221001001 03 00 01	01-DEC-20	28-DEC-20	28,400
2458	SECRETRIAT	V	N	10	N	221001001 03 00 03	01-DEC-20	28-DEC-20	4,828
2459	SECRETRIAT	V	N	10	N	221001001 03 00 06	01-DEC-20	28-DEC-20	2,850
2460	SECRETRIAT	V	N	129	N	221003104 03 00 43	01-DEC-20	22-DEC-20	14,80,500
2461	SECRETRIAT	V	N	130	N	221003104 03 00 43	01-DEC-20	22-DEC-20	4,29,660
2462	SECRETRIAT	V	N	131	N	221003104 03 00 43	01-DEC-20	22-DEC-20	1,22,731
2463	SECRETRIAT	V	N	132	N	221003104 03 00 43	01-DEC-20	22-DEC-20	88,47,142
2464	SECRETRIAT	V	N	133	N	221001110 03 00 40	01-DEC-20	22-DEC-20	2,87,259
2465	SECRETRIAT	V	N	138	N	221001200 05 00 08	01-DEC-20	22-DEC-20	15,000
2466	SECRETRIAT	V	N	139	N	221001001 03 00 09	01-DEC-20	21-DEC-20	10,601
2467	SECRETRIAT	V	N	140	N	221001001 03 00 24	01-DEC-20	21-DEC-20	1,792
2468	SECRETRIAT	V	N	141	N	221001001 03 00 24	01-DEC-20	21-DEC-20	1,21,285

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2469	SECRETARIAT	V	N	142	N	221001001 03 00 24	01-DEC-20	21-DEC-20	11,174
2470	SECRETARIAT	V	N	154	N	221003104 03 00 40	01-DEC-20	16-DEC-20	2,70,054
2471	SECRETARIAT	V	N	16	N	221001001 03 00 29	01-DEC-20	02-DEC-20	11,138
2472	SECRETARIAT	V	N	167	N	221001200 05 00 08	01-DEC-20	16-DEC-20	15,059
2473	SECRETARIAT	V	N	17	N	221006800 07 00 29	01-DEC-20	02-DEC-20	1,18,423
2474	SECRETARIAT	V	N	18	N	221006800 07 00 29	01-DEC-20	02-DEC-20	1,28,733
2475	SECRETARIAT	V	N	188	N	221001001 03 00 29	01-DEC-20	28-DEC-20	1,901
2476	SECRETARIAT	V	N	189	N	221001001 03 00 25	01-DEC-20	28-DEC-20	13,661
2477	SECRETARIAT	V	N	19	N	221003110 01 04 56	01-DEC-20	02-DEC-20	2,06,11,111
2478	SECRETARIAT	V	N	20	N	221001001 03 00 01	01-DEC-20	31-DEC-20	86,86,220
2479	SECRETARIAT	V	N	20	N	221001001 03 00 03	01-DEC-20	31-DEC-20	14,76,451
2480	SECRETARIAT	V	N	20	N	221001001 03 00 06	01-DEC-20	31-DEC-20	5,68,398
2481	SECRETARIAT	V	N	20	N	221003110 01 05 42	01-DEC-20	02-DEC-20	1,63,00,000
2482	SECRETARIAT	V	N	21	N	221001110 05 00 01	01-DEC-20	31-DEC-20	1,34,700
2483	SECRETARIAT	V	N	21	N	221001110 05 00 03	01-DEC-20	31-DEC-20	22,899
2484	SECRETARIAT	V	N	21	N	221001110 05 00 06	01-DEC-20	31-DEC-20	14,010
2485	SECRETARIAT	V	N	21	N	221003110 01 04 56	01-DEC-20	02-DEC-20	36,30,000
2486	SECRETARIAT	V	N	3	N	221001001 03 00 29	01-DEC-20	03-DEC-20	42,458
2487	SECRETARIAT	V	N	36	N	221001001 03 00 29	01-DEC-20	01-DEC-20	82,575
2488	SECRETARIAT	V	N	37	N	221003110 17 00 43	01-DEC-20	01-DEC-20	10,04,640
2489	SECRETARIAT	V	N	38	N	221003110 17 00 43	01-DEC-20	01-DEC-20	3,72,277
2490	SECRETARIAT	V	N	43	N	221001001 03 00 08	01-DEC-20	05-DEC-20	39,700
2491	SECRETARIAT	V	N	50	N	221001110 23 00 27	01-DEC-20	09-DEC-20	2,40,181
2492	SECRETARIAT	V	N	51	N	221001001 03 00 08	01-DEC-20	09-DEC-20	7,79,878
2493	SECRETARIAT	V	N	82	N	221003104 03 00 43	01-DEC-20	09-DEC-20	41,27,550
2494	SECRETARIAT	V	N	83	N	221006800 07 00 29	01-DEC-20	09-DEC-20	1,04,413
2495	SECRETARIAT	V	N	84	N	221003104 03 00 43	01-DEC-20	09-DEC-20	7,44,555
2496	SECRETARIAT	V	N	85	N	221001001 03 00 09	01-DEC-20	09-DEC-20	27,650
2497	SECRETARIAT	V	N	86	N	221006113 03 00 42	01-DEC-20	09-DEC-20	2,38,000
2498	SECRETARIAT	V	N	9	N	221001001 03 00 01	01-DEC-20	28-DEC-20	28,400
2499	SECRETARIAT	V	N	9	N	221001001 03 00 03	01-DEC-20	28-DEC-20	4,828
2500	SECRETARIAT	V	N	9	N	221001001 03 00 06	01-DEC-20	28-DEC-20	2,850

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2501	SECRETARIAT	V	N	63	N	221001110 24 00 08	01-OCT-20	08-OCT-20	9,512
2502	SECRETARIAT	V	N	64	N	221001110 24 00 08	01-OCT-20	08-OCT-20	59,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2503	SECRETRIAT	V	N	65	N	221001110 24 00 08	01-OCT-20	08-OCT-20	58,393
2504	SECRETRIAT	V	N	66	N	221001110 24 00 27	01-OCT-20	08-OCT-20	17,000
2505	SECRETRIAT	V	N	75	N	221001110 24 00 31	01-OCT-20	13-OCT-20	15,00,000
2506	SECRETRIAT	V	N	16	N	221001110 24 00 01	01-NOV-20	23-NOV-20	41,448
2507	SECRETRIAT	V	N	2	N	221001110 24 00 01	01-NOV-20	06-NOV-20	5,34,100
2508	SECRETRIAT	V	N	2	N	221001110 24 00 03	01-NOV-20	06-NOV-20	1,45,095
2509	SECRETRIAT	V	N	2	N	221001110 24 00 06	01-NOV-20	06-NOV-20	63,690
2510	SECRETRIAT	V	N	28	N	221001110 24 00 29	01-NOV-20	07-NOV-20	1,26,078
2511	SECRETRIAT	V	N	29	N	221001110 24 00 08	01-NOV-20	07-NOV-20	38,073
2512	SECRETRIAT	V	N	30	N	221001110 24 00 08	01-NOV-20	07-NOV-20	10,168
2513	SECRETRIAT	V	N	31	N	221001110 24 00 08	01-NOV-20	07-NOV-20	62,000
2514	SECRETRIAT	V	N	52	N	221001110 24 00 27	01-NOV-20	09-NOV-20	17,000
2515	SECRETRIAT	V	N	53	N	221001110 24 00 25	01-NOV-20	09-NOV-20	4,130
2516	SECRETRIAT	V	N	18	N	221001110 24 00 01	01-DEC-20	31-DEC-20	5,34,100
2517	SECRETRIAT	V	N	18	N	221001110 24 00 03	01-DEC-20	31-DEC-20	1,45,095
2518	SECRETRIAT	V	N	18	N	221001110 24 00 06	01-DEC-20	31-DEC-20	63,690
2519	SECRETRIAT	V	N	210	N	221001110 24 00 27	01-DEC-20	30-DEC-20	17,000
2520	SECRETRIAT	V	N	211	N	221001110 24 00 08	01-DEC-20	30-DEC-20	9,184
2521	SECRETRIAT	V	N	212	N	221001110 24 00 08	01-DEC-20	30-DEC-20	60,000
2522	SECRETRIAT	V	N	213	N	221001110 24 00 08	01-DEC-20	31-DEC-20	38,073
2523	SECRETRIAT	V	N	3	N	221001110 24 00 01	01-DEC-20	03-DEC-20	5,34,100
2524	SECRETRIAT	V	N	3	N	221001110 24 00 03	01-DEC-20	03-DEC-20	1,45,095
2525	SECRETRIAT	V	N	3	N	221001110 24 00 06	01-DEC-20	03-DEC-20	63,690

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2526	SECRETRIAT	V	N	32	N	221002101 03 01 08	01-OCT-20	08-OCT-20	2,45,038
2527	SECRETRIAT	V	N	46	N	221002101 05 03 42	01-OCT-20	12-OCT-20	4,080
2528	SECRETRIAT	V	N	76	N	221002101 03 01 25	01-OCT-20	16-OCT-20	433
2529	SECRETRIAT	V	N	78	N	221002101 03 01 29	01-OCT-20	19-OCT-20	12,656
2530	SECRETRIAT	V	N	79	N	221002101 03 01 29	01-OCT-20	19-OCT-20	33,286
2531	SECRETRIAT	V	N	80	N	221002101 03 01 29	01-OCT-20	19-OCT-20	4,700
2532	SECRETRIAT	V	N	81	N	221002101 03 01 29	01-OCT-20	19-OCT-20	19,151
2533	SECRETRIAT	V	N	82	N	221002101 03 01 24	01-OCT-20	19-OCT-20	8,334
2534	SECRETRIAT	V	N	83	N	221002101 05 03 42	01-OCT-20	19-OCT-20	3,185
2535	SECRETRIAT	V	N	94	N	221002101 03 01 29	01-OCT-20	20-OCT-20	30,055
2536	SECRETRIAT	V	N	95	N	221002101 03 01 29	01-OCT-20	20-OCT-20	34,937

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2537	SECRETRIAT	V	N	1	N	221002101 03 01 01	01-NOV-20	04-NOV-20	20,40,915
2538	SECRETRIAT	V	N	1	N	221002101 03 01 03	01-NOV-20	04-NOV-20	3,46,956
2539	SECRETRIAT	V	N	1	N	221002101 03 01 06	01-NOV-20	04-NOV-20	1,98,810
2540	SECRETRIAT	V	N	100	N	221002101 03 01 04	01-NOV-20	12-NOV-20	4,950
2541	SECRETRIAT	V	N	116	N	221002101 03 01 22	01-NOV-20	19-NOV-20	30,000
2542	SECRETRIAT	V	N	14	N	221002101 03 01 01	01-NOV-20	13-NOV-20	2,08,100
2543	SECRETRIAT	V	N	154	N	221002101 03 01 04	01-NOV-20	24-NOV-20	2,750
2544	SECRETRIAT	V	N	155	N	221002101 03 01 29	01-NOV-20	24-NOV-20	39,418
2545	SECRETRIAT	V	N	157	N	221002101 03 01 29	01-NOV-20	24-NOV-20	24,076
2546	SECRETRIAT	V	N	32	N	221002101 03 01 08	01-NOV-20	07-NOV-20	1,59,127
2547	SECRETRIAT	V	N	42	N	221002101 03 01 25	01-NOV-20	06-NOV-20	21,414
2548	SECRETRIAT	V	N	51	N	221002101 05 03 42	01-NOV-20	09-NOV-20	17,315
2549	SECRETRIAT	V	N	57	N	221002101 03 01 22	01-NOV-20	11-NOV-20	7,901
2550	SECRETRIAT	V	N	99	N	221002101 03 01 24	01-NOV-20	12-NOV-20	5,587
2551	SECRETRIAT	V	N	1	N	221002101 03 01 01	01-DEC-20	01-DEC-20	20,42,415
2552	SECRETRIAT	V	N	1	N	221002101 03 01 03	01-DEC-20	01-DEC-20	3,47,211
2553	SECRETRIAT	V	N	1	N	221002101 03 01 06	01-DEC-20	01-DEC-20	1,99,180
2554	SECRETRIAT	V	N	124	N	221002101 03 01 20	01-DEC-20	11-DEC-20	30,395
2555	SECRETRIAT	V	N	125	N	221002101 03 01 22	01-DEC-20	11-DEC-20	22,656
2556	SECRETRIAT	V	N	143	N	221002101 01 06 56	01-DEC-20	16-DEC-20	2,82,05,100
2557	SECRETRIAT	V	N	168	N	221002101 03 01 22	01-DEC-20	17-DEC-20	4,860
2558	SECRETRIAT	V	N	180	N	221002101 03 01 29	01-DEC-20	23-DEC-20	42,686
2559	SECRETRIAT	V	N	181	N	221002101 03 01 25	01-DEC-20	24-DEC-20	5,982
2560	SECRETRIAT	V	N	182	N	221002101 03 01 24	01-DEC-20	24-DEC-20	31,964
2561	SECRETRIAT	V	N	183	N	221002101 03 01 24	01-DEC-20	24-DEC-20	17,920
2562	SECRETRIAT	V	N	184	N	221002101 03 01 22	01-DEC-20	24-DEC-20	17,112
2563	SECRETRIAT	V	N	19	N	221002101 03 01 01	01-DEC-20	31-DEC-20	20,42,415
2564	SECRETRIAT	V	N	19	N	221002101 03 01 03	01-DEC-20	31-DEC-20	3,47,211
2565	SECRETRIAT	V	N	19	N	221002101 03 01 06	01-DEC-20	31-DEC-20	1,99,180
2566	SECRETRIAT	V	N	4	N	221002101 03 01 25	01-DEC-20	03-DEC-20	435
2567	SECRETRIAT	V	N	40	N	221002101 03 01 27	01-DEC-20	02-DEC-20	2,500
2568	SECRETRIAT	V	N	48	N	221002101 03 01 08	01-DEC-20	09-DEC-20	1,72,637
2569	SECRETRIAT	V	N	5	N	221002101 03 01 25	01-DEC-20	03-DEC-20	7,290
2570	SECRETRIAT	V	N	89	N	221002101 03 01 22	01-DEC-20	11-DEC-20	10,998
2571	SECRETRIAT	V	N	90	N	221002101 03 01 24	01-DEC-20	11-DEC-20	23,303

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2572	SECRETRIAT	V	N	18	N	221002102 03 01 08	01-OCT-20	12-OCT-20	1,12,807
2573	SECRETRIAT	V	N	19	N	221002102 03 01 29	01-OCT-20	12-OCT-20	1,000
2574	SECRETRIAT	V	N	20	N	221002102 03 01 25	01-OCT-20	12-OCT-20	1,924
2575	SECRETRIAT	V	N	21	N	221002102 03 01 29	01-OCT-20	12-OCT-20	22,130
2576	SECRETRIAT	V	N	33	N	221002102 03 01 08	01-OCT-20	08-OCT-20	14,000
2577	SECRETRIAT	V	N	34	N	221002102 03 01 08	01-OCT-20	08-OCT-20	41,500
2578	SECRETRIAT	V	N	34	N	221002102 03 01 08	01-NOV-20	07-NOV-20	14,500
2579	SECRETRIAT	V	N	35	N	221002102 03 01 08	01-NOV-20	07-NOV-20	43,500
2580	SECRETRIAT	V	N	36	N	221002102 03 01 08	01-NOV-20	07-NOV-20	72,168
2581	SECRETRIAT	V	N	5	N	221002102 03 01 01	01-NOV-20	06-NOV-20	6,98,525
2582	SECRETRIAT	V	N	5	N	221002102 03 01 03	01-NOV-20	06-NOV-20	1,18,749
2583	SECRETRIAT	V	N	5	N	221002102 03 01 06	01-NOV-20	06-NOV-20	46,670
2584	SECRETRIAT	V	N	58	N	221002102 03 01 29	01-NOV-20	11-NOV-20	20,565
2585	SECRETRIAT	V	N	187	N	221002102 03 01 08	01-DEC-20	24-DEC-20	43,500
2586	SECRETRIAT	V	N	190	N	221002102 03 01 08	01-DEC-20	24-DEC-20	72,168
2587	SECRETRIAT	V	N	191	N	221002102 03 01 08	01-DEC-20	24-DEC-20	14,500
2588	SECRETRIAT	V	N	2	N	221002102 03 01 01	01-DEC-20	01-DEC-20	6,98,525
2589	SECRETRIAT	V	N	2	N	221002102 03 01 03	01-DEC-20	01-DEC-20	1,18,749
2590	SECRETRIAT	V	N	2	N	221002102 03 01 06	01-DEC-20	01-DEC-20	56,170
2591	SECRETRIAT	V	N	208	N	221002102 03 01 25	01-DEC-20	24-DEC-20	1,887
2592	SECRETRIAT	V	N	209	N	221002102 03 01 27	01-DEC-20	24-DEC-20	3,000
2593	SECRETRIAT	V	N	22	N	221002102 03 01 01	01-DEC-20	31-DEC-20	5,57,190
2594	SECRETRIAT	V	N	22	N	221002102 03 01 03	01-DEC-20	31-DEC-20	94,722
2595	SECRETRIAT	V	N	22	N	221002102 03 01 06	01-DEC-20	31-DEC-20	45,470
2596	SECRETRIAT	V	N	4	N	221002102 03 01 01	01-DEC-20	05-DEC-20	13,816

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2597	NAINITAL	V	N	11	N	221001110 03 00 01	01-OCT-20	03-OCT-20	13,10,900
2598	NAINITAL	V	N	11	N	221001110 03 00 03	01-OCT-20	03-OCT-20	2,22,853
2599	NAINITAL	V	N	11	N	221001110 03 00 06	01-OCT-20	03-OCT-20	92,030
2600	NAINITAL	V	N	18	N	221001110 03 00 01	01-NOV-20	02-NOV-20	13,10,900
2601	NAINITAL	V	N	18	N	221001110 03 00 03	01-NOV-20	02-NOV-20	2,22,853
2602	NAINITAL	V	N	18	N	221001110 03 00 06	01-NOV-20	02-NOV-20	92,030
2603	NAINITAL	V	N	44	N	221001110 03 00 01	01-NOV-20	13-NOV-20	1,31,252
2604	NAINITAL	V	N	131	N	221001110 03 00 01	01-DEC-20	31-DEC-20	12,46,400
2605	NAINITAL	V	N	131	N	221001110 03 00 03	01-DEC-20	31-DEC-20	2,11,888

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2606	NAINITAL	V	N	131	N	221001110 03 00 06	01-DEC-20	31-DEC-20	88,920
2607	NAINITAL	V	N	27	N	221001110 03 00 01	01-DEC-20	01-DEC-20	12,80,700
2608	NAINITAL	V	N	27	N	221001110 03 00 03	01-DEC-20	01-DEC-20	2,17,719
2609	NAINITAL	V	N	27	N	221001110 03 00 06	01-DEC-20	01-DEC-20	89,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2610	NAINITAL	V	N	100	N	221006101 03 02 01	01-OCT-20	31-OCT-20	7,78,340
2611	NAINITAL	V	N	100	N	221006101 03 02 03	01-OCT-20	31-OCT-20	1,32,318
2612	NAINITAL	V	N	100	N	221006101 03 02 06	01-OCT-20	31-OCT-20	70,664
2613	NAINITAL	V	N	101	N	221001110 10 00 01	01-OCT-20	31-OCT-20	2,18,100
2614	NAINITAL	V	N	101	N	221001110 10 00 03	01-OCT-20	31-OCT-20	37,077
2615	NAINITAL	V	N	101	N	221001110 10 00 06	01-OCT-20	31-OCT-20	18,896
2616	NAINITAL	V	N	102	N	221001200 01 03 01	01-OCT-20	31-OCT-20	98,500
2617	NAINITAL	V	N	102	N	221001200 01 03 03	01-OCT-20	31-OCT-20	16,745
2618	NAINITAL	V	N	102	N	221001200 01 03 06	01-OCT-20	31-OCT-20	8,280
2619	NAINITAL	V	N	103	N	221006101 06 00 01	01-OCT-20	31-OCT-20	5,57,440
2620	NAINITAL	V	N	103	N	221006101 06 00 03	01-OCT-20	31-OCT-20	94,765
2621	NAINITAL	V	N	103	N	221006101 06 00 06	01-OCT-20	31-OCT-20	52,582
2622	NAINITAL	V	N	39	N	221001110 03 00 08	01-OCT-20	16-OCT-20	56,700
2623	NAINITAL	V	N	4	N	221001110 03 00 08	01-OCT-20	07-OCT-20	43,371
2624	NAINITAL	V	N	40	N	221006101 06 00 08	01-OCT-20	16-OCT-20	7,839
2625	NAINITAL	V	N	41	N	221006101 03 04 08	01-OCT-20	16-OCT-20	27,000
2626	NAINITAL	V	N	42	N	221001110 03 00 08	01-OCT-20	16-OCT-20	1,12,195
2627	NAINITAL	V	N	5	N	221003104 03 00 08	01-OCT-20	07-OCT-20	5,554
2628	NAINITAL	V	N	54	N	221006800 07 00 29	01-OCT-20	19-OCT-20	816
2629	NAINITAL	V	N	55	N	221006800 07 00 29	01-OCT-20	19-OCT-20	33,517
2630	NAINITAL	V	N	56	N	221003104 03 00 08	01-OCT-20	19-OCT-20	17,217
2631	NAINITAL	V	N	57	N	221003104 03 00 08	01-OCT-20	19-OCT-20	27,000
2632	NAINITAL	V	N	58	N	221006101 06 00 08	01-OCT-20	19-OCT-20	13,500
2633	NAINITAL	V	N	59	N	221003104 03 00 08	01-OCT-20	19-OCT-20	37,493
2634	NAINITAL	V	N	67	N	221001110 03 00 08	01-OCT-20	22-OCT-20	2,63,250
2635	NAINITAL	V	N	88	N	221003104 03 00 08	01-OCT-20	28-OCT-20	3,387
2636	NAINITAL	V	N	98	N	221001110 18 00 01	01-OCT-20	31-OCT-20	12,76,900
2637	NAINITAL	V	N	98	N	221001110 18 00 03	01-OCT-20	31-OCT-20	2,17,073
2638	NAINITAL	V	N	98	N	221001110 18 00 06	01-OCT-20	31-OCT-20	1,21,536
2639	NAINITAL	V	N	99	N	221006101 03 04 01	01-OCT-20	31-OCT-20	3,27,800

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2640	NAINITAL	V	N	99	N	221006101 03 04 03	01-OCT-20	31-OCT-20	55,726
2641	NAINITAL	V	N	99	N	221006101 03 04 06	01-OCT-20	31-OCT-20	19,670
2642	NAINITAL	V	N	114	N	221001110 18 00 01	01-NOV-20	10-NOV-20	61,300
2643	NAINITAL	V	N	114	N	221001110 18 00 03	01-NOV-20	10-NOV-20	10,421
2644	NAINITAL	V	N	114	N	221001110 18 00 06	01-NOV-20	10-NOV-20	7,490
2645	NAINITAL	V	N	25	N	221001110 18 00 01	01-NOV-20	11-NOV-20	1,17,436
2646	NAINITAL	V	N	26	N	221001110 10 00 01	01-NOV-20	11-NOV-20	13,816
2647	NAINITAL	V	N	27	N	221006101 06 00 01	01-NOV-20	11-NOV-20	55,264
2648	NAINITAL	V	N	28	N	221006101 03 04 01	01-NOV-20	11-NOV-20	55,264
2649	NAINITAL	V	N	29	N	221001110 10 00 01	01-NOV-20	11-NOV-20	13,816
2650	NAINITAL	V	N	30	N	221006101 03 02 01	01-NOV-20	11-NOV-20	41,448
2651	NAINITAL	V	N	32	N	221006101 06 00 08	01-NOV-20	13-NOV-20	13,500
2652	NAINITAL	V	N	33	N	221003104 03 00 08	01-NOV-20	13-NOV-20	27,000
2653	NAINITAL	V	N	34	N	221001110 03 00 08	01-NOV-20	13-NOV-20	54,000
2654	NAINITAL	V	N	35	N	221001110 03 00 08	01-NOV-20	13-NOV-20	94,500
2655	NAINITAL	V	N	42	N	221001110 18 00 22	01-NOV-20	18-NOV-20	800
2656	NAINITAL	V	N	44	N	221001110 03 00 08	01-NOV-20	10-NOV-20	86,086
2657	NAINITAL	V	N	45	N	221003104 03 00 08	01-NOV-20	10-NOV-20	51,651
2658	NAINITAL	V	N	53	N	221003104 03 00 43	01-NOV-20	21-NOV-20	46,926
2659	NAINITAL	V	N	56	N	221001110 03 00 43	01-NOV-20	23-NOV-20	3,78,849
2660	NAINITAL	V	N	60	N	221001110 18 00 25	01-NOV-20	26-NOV-20	2,302
2661	NAINITAL	V	N	65	N	221001110 03 00 08	01-NOV-20	27-NOV-20	1,08,000
2662	NAINITAL	V	N	65	N	221001110 18 00 01	01-NOV-20	18-NOV-20	6,908
2663	NAINITAL	V	N	66	N	221006101 03 04 01	01-NOV-20	18-NOV-20	3,454
2664	NAINITAL	V	N	67	N	221001110 18 00 01	01-NOV-20	18-NOV-20	6,908
2665	NAINITAL	V	N	68	N	221006101 03 02 01	01-NOV-20	18-NOV-20	5,757
2666	NAINITAL	V	N	69	N	221006101 03 02 01	01-NOV-20	18-NOV-20	6,908
2667	NAINITAL	V	N	70	N	221006101 03 04 01	01-NOV-20	18-NOV-20	13,816
2668	NAINITAL	V	N	71	N	221006101 03 02 01	01-NOV-20	10-NOV-20	79,040
2669	NAINITAL	V	N	71	N	221006101 03 02 03	01-NOV-20	10-NOV-20	13,437
2670	NAINITAL	V	N	71	N	221006101 03 02 06	01-NOV-20	10-NOV-20	5,434
2671	NAINITAL	V	N	73	N	221001110 18 00 01	01-NOV-20	06-NOV-20	64,000
2672	NAINITAL	V	N	73	N	221001110 18 00 03	01-NOV-20	06-NOV-20	10,880
2673	NAINITAL	V	N	73	N	221001110 18 00 06	01-NOV-20	06-NOV-20	3,630
2674	NAINITAL	V	N	83	N	221001110 18 00 01	01-NOV-20	27-NOV-20	3,454
2675	NAINITAL	V	N	121	N	221001110 18 00 01	01-DEC-20	31-DEC-20	14,22,720
2676	NAINITAL	V	N	121	N	221001110 18 00 03	01-DEC-20	31-DEC-20	2,41,862

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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
2677	NAINITAL	V	N	121	N	221001110 18 00 06	01-DEC-20	31-DEC-20	1,22,276
2678	NAINITAL	V	N	122	N	221006101 03 04 01	01-DEC-20	31-DEC-20	3,27,800
2679	NAINITAL	V	N	122	N	221006101 03 04 03	01-DEC-20	31-DEC-20	55,726
2680	NAINITAL	V	N	122	N	221006101 03 04 06	01-DEC-20	31-DEC-20	19,670
2681	NAINITAL	V	N	123	N	221006101 06 00 01	01-DEC-20	31-DEC-20	5,57,440
2682	NAINITAL	V	N	123	N	221006101 06 00 03	01-DEC-20	31-DEC-20	94,765
2683	NAINITAL	V	N	123	N	221006101 06 00 06	01-DEC-20	31-DEC-20	52,582
2684	NAINITAL	V	N	124	N	221006101 03 02 01	01-DEC-20	31-DEC-20	7,78,340
2685	NAINITAL	V	N	124	N	221006101 03 02 03	01-DEC-20	31-DEC-20	1,32,318
2686	NAINITAL	V	N	124	N	221006101 03 02 06	01-DEC-20	31-DEC-20	70,664
2687	NAINITAL	V	N	125	N	221001200 01 03 01	01-DEC-20	31-DEC-20	98,500
2688	NAINITAL	V	N	125	N	221001200 01 03 03	01-DEC-20	31-DEC-20	16,745
2689	NAINITAL	V	N	125	N	221001200 01 03 06	01-DEC-20	31-DEC-20	8,280
2690	NAINITAL	V	N	135	N	221001110 10 00 01	01-DEC-20	31-DEC-20	2,18,100
2691	NAINITAL	V	N	135	N	221001110 10 00 03	01-DEC-20	31-DEC-20	37,077
2692	NAINITAL	V	N	135	N	221001110 10 00 06	01-DEC-20	31-DEC-20	18,896
2693	NAINITAL	V	N	15	N	221001110 03 00 08	01-DEC-20	11-DEC-20	86,086
2694	NAINITAL	V	N	16	N	221003104 03 00 08	01-DEC-20	11-DEC-20	34,434
2695	NAINITAL	V	N	3	N	221003104 03 00 08	01-DEC-20	07-DEC-20	17,217
2696	NAINITAL	V	N	39	N	221006101 03 02 01	01-DEC-20	01-DEC-20	7,78,340
2697	NAINITAL	V	N	39	N	221006101 03 02 03	01-DEC-20	01-DEC-20	1,32,318
2698	NAINITAL	V	N	39	N	221006101 03 02 06	01-DEC-20	01-DEC-20	70,664
2699	NAINITAL	V	N	40	N	221006101 06 00 01	01-DEC-20	01-DEC-20	5,57,440
2700	NAINITAL	V	N	40	N	221006101 06 00 03	01-DEC-20	01-DEC-20	94,765
2701	NAINITAL	V	N	40	N	221006101 06 00 06	01-DEC-20	01-DEC-20	52,582
2702	NAINITAL	V	N	41	N	221006101 03 04 01	01-DEC-20	01-DEC-20	3,27,800
2703	NAINITAL	V	N	41	N	221006101 03 04 03	01-DEC-20	01-DEC-20	55,726
2704	NAINITAL	V	N	41	N	221006101 03 04 06	01-DEC-20	01-DEC-20	19,670
2705	NAINITAL	V	N	42	N	221001110 10 00 01	01-DEC-20	01-DEC-20	2,18,100
2706	NAINITAL	V	N	42	N	221001110 10 00 03	01-DEC-20	01-DEC-20	37,077
2707	NAINITAL	V	N	42	N	221001110 10 00 06	01-DEC-20	01-DEC-20	18,896
2708	NAINITAL	V	N	43	N	221001110 18 00 01	01-DEC-20	01-DEC-20	13,78,500
2709	NAINITAL	V	N	43	N	221001110 18 00 03	01-DEC-20	01-DEC-20	2,34,345
2710	NAINITAL	V	N	43	N	221001110 18 00 06	01-DEC-20	01-DEC-20	1,17,836
2711	NAINITAL	V	N	44	N	221001200 01 03 01	01-DEC-20	01-DEC-20	98,500
2712	NAINITAL	V	N	44	N	221001200 01 03 03	01-DEC-20	01-DEC-20	16,745
2713	NAINITAL	V	N	44	N	221001200 01 03 06	01-DEC-20	01-DEC-20	8,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2714	NAINITAL	V	N	62	N	221006101 06 00 01	01-DEC-20	17-DEC-20	35,900
2715	NAINITAL	V	N	62	N	221006101 06 00 03	01-DEC-20	17-DEC-20	4,308
2716	NAINITAL	V	N	63	N	221001110 18 00 01	01-DEC-20	17-DEC-20	91,400
2717	NAINITAL	V	N	63	N	221001110 18 00 03	01-DEC-20	17-DEC-20	15,538
2718	NAINITAL	V	N	63	N	221001110 18 00 06	01-DEC-20	17-DEC-20	9,160
2719	NAINITAL	V	N	64	N	221001110 18 00 01	01-DEC-20	18-DEC-20	91,400
2720	NAINITAL	V	N	64	N	221001110 18 00 03	01-DEC-20	18-DEC-20	15,538
2721	NAINITAL	V	N	64	N	221001110 18 00 06	01-DEC-20	18-DEC-20	9,160

DDO- 36002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT B D PANDE(MALE) HOSPITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2722	NAINITAL	V	N	1	N	221001110 03 00 08	01-OCT-20	03-OCT-20	75,000
2723	NAINITAL	V	N	13	N	221001110 03 00 08	01-OCT-20	12-OCT-20	89,174
2724	NAINITAL	V	N	14	N	221001110 03 00 08	01-OCT-20	12-OCT-20	56,100
2725	NAINITAL	V	N	15	N	221001110 03 00 08	01-OCT-20	12-OCT-20	56,100
2726	NAINITAL	V	N	16	N	221001110 03 00 08	01-OCT-20	12-OCT-20	89,174
2727	NAINITAL	V	N	13	N	221001110 03 00 08	01-NOV-20	06-NOV-20	56,100
2728	NAINITAL	V	N	14	N	221001110 03 00 08	01-NOV-20	06-NOV-20	56,100
2729	NAINITAL	V	N	15	N	221001110 03 00 08	01-NOV-20	06-NOV-20	89,174
2730	NAINITAL	V	N	16	N	221001110 03 00 08	01-NOV-20	06-NOV-20	89,174
2731	NAINITAL	V	N	17	N	221001110 03 00 08	01-NOV-20	06-NOV-20	27,377
2732	NAINITAL	V	N	18	N	221001110 03 00 08	01-NOV-20	06-NOV-20	77,500
2733	NAINITAL	V	N	19	N	221001110 15 00 56	01-NOV-20	06-NOV-20	30,00,000
2734	NAINITAL	V	N	30	N	221001110 03 00 08	01-NOV-20	13-NOV-20	7,500
2735	NAINITAL	V	N	31	N	221001110 03 00 08	01-NOV-20	13-NOV-20	17,217
2736	NAINITAL	V	N	58	N	221001110 03 00 01	01-NOV-20	12-NOV-20	3,38,492
2737	NAINITAL	V	N	59	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
2738	NAINITAL	V	N	6	N	221001200 03 00 01	01-NOV-20	02-NOV-20	2,36,880
2739	NAINITAL	V	N	6	N	221001200 03 00 03	01-NOV-20	02-NOV-20	40,270
2740	NAINITAL	V	N	6	N	221001200 03 00 06	01-NOV-20	02-NOV-20	18,064
2741	NAINITAL	V	N	60	N	221001110 03 00 01	01-NOV-20	12-NOV-20	20,724
2742	NAINITAL	V	N	7	N	221001110 03 00 01	01-NOV-20	02-NOV-20	56,76,990
2743	NAINITAL	V	N	7	N	221001110 03 00 03	01-NOV-20	02-NOV-20	9,64,112
2744	NAINITAL	V	N	7	N	221001110 03 00 06	01-NOV-20	02-NOV-20	4,54,106
2745	NAINITAL	V	N	8	N	221001110 03 00 01	01-NOV-20	02-NOV-20	1,30,800
2746	NAINITAL	V	N	8	N	221001110 03 00 03	01-NOV-20	02-NOV-20	22,236
2747	NAINITAL	V	N	8	N	221001110 03 00 06	01-NOV-20	02-NOV-20	9,760

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2748	NAINITAL	V	N	140	N	221001110 03 00 01	01-DEC-20	31-DEC-20	59,68,170
2749	NAINITAL	V	N	140	N	221001110 03 00 03	01-DEC-20	31-DEC-20	10,19,394
2750	NAINITAL	V	N	140	N	221001110 03 00 06	01-DEC-20	31-DEC-20	4,65,261
2751	NAINITAL	V	N	141	N	221001200 03 00 01	01-DEC-20	31-DEC-20	2,36,880
2752	NAINITAL	V	N	141	N	221001200 03 00 03	01-DEC-20	31-DEC-20	40,270
2753	NAINITAL	V	N	141	N	221001200 03 00 06	01-DEC-20	31-DEC-20	18,064
2754	NAINITAL	V	N	142	N	221001110 03 00 01	01-DEC-20	31-DEC-20	1,30,800
2755	NAINITAL	V	N	142	N	221001110 03 00 03	01-DEC-20	31-DEC-20	22,236
2756	NAINITAL	V	N	142	N	221001110 03 00 06	01-DEC-20	31-DEC-20	9,760
2757	NAINITAL	V	N	28	N	221001110 03 00 01	01-DEC-20	01-DEC-20	1,30,800
2758	NAINITAL	V	N	28	N	221001110 03 00 03	01-DEC-20	01-DEC-20	22,236
2759	NAINITAL	V	N	28	N	221001110 03 00 06	01-DEC-20	01-DEC-20	9,760
2760	NAINITAL	V	N	29	N	221001110 03 00 01	01-DEC-20	01-DEC-20	58,44,040
2761	NAINITAL	V	N	29	N	221001110 03 00 03	01-DEC-20	01-DEC-20	9,93,488
2762	NAINITAL	V	N	29	N	221001110 03 00 06	01-DEC-20	01-DEC-20	4,54,546
2763	NAINITAL	V	N	30	N	221001200 03 00 01	01-DEC-20	01-DEC-20	2,36,880
2764	NAINITAL	V	N	30	N	221001200 03 00 03	01-DEC-20	01-DEC-20	40,270
2765	NAINITAL	V	N	30	N	221001200 03 00 06	01-DEC-20	01-DEC-20	18,064
2766	NAINITAL	V	N	43	N	221001110 03 00 08	01-DEC-20	22-DEC-20	15,000
2767	NAINITAL	V	N	44	N	221001110 03 00 08	01-DEC-20	22-DEC-20	15,000
2768	NAINITAL	V	N	45	N	221001110 03 00 08	01-DEC-20	22-DEC-20	15,000
2769	NAINITAL	V	N	46	N	221001110 03 00 04	01-DEC-20	22-DEC-20	17,399
2770	NAINITAL	V	N	55	N	221001110 03 00 01	01-DEC-20	07-DEC-20	80,400
2771	NAINITAL	V	N	55	N	221001110 03 00 03	01-DEC-20	07-DEC-20	13,668
2772	NAINITAL	V	N	55	N	221001110 03 00 06	01-DEC-20	07-DEC-20	3,660
2773	NAINITAL	V	N	56	N	221001110 03 00 01	01-DEC-20	07-DEC-20	2,56,800
2774	NAINITAL	V	N	56	N	221001110 03 00 03	01-DEC-20	07-DEC-20	43,656
2775	NAINITAL	V	N	56	N	221001110 03 00 06	01-DEC-20	07-DEC-20	9,850

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2776	NAINITAL	V	N	89	N	221001110 03 00 08	01-OCT-20	28-OCT-20	49,569
2777	NAINITAL	V	N	19	N	221001110 03 00 01	01-NOV-20	02-NOV-20	25,10,540
2778	NAINITAL	V	N	19	N	221001110 03 00 03	01-NOV-20	02-NOV-20	4,28,411
2779	NAINITAL	V	N	19	N	221001110 03 00 06	01-NOV-20	02-NOV-20	2,71,454
2780	NAINITAL	V	N	20	N	221006101 05 00 01	01-NOV-20	02-NOV-20	1,90,200
2781	NAINITAL	V	N	20	N	221006101 05 00 03	01-NOV-20	02-NOV-20	32,334

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2782	NAINITAL	V	N	20	N	221006101 05 00 06	01-NOV-20	02-NOV-20	18,880
2783	NAINITAL	V	N	43	N	221001110 03 00 01	01-NOV-20	13-NOV-20	1,31,252
2784	NAINITAL	V	N	47	N	221001110 03 00 08	01-NOV-20	10-NOV-20	87,474
2785	NAINITAL	V	N	78	N	221006101 05 00 01	01-NOV-20	21-NOV-20	27,632
2786	NAINITAL	V	N	12	N	221001110 03 00 08	01-DEC-20	09-DEC-20	87,474
2787	NAINITAL	V	N	143	N	221001110 03 00 01	01-DEC-20	31-DEC-20	24,59,640
2788	NAINITAL	V	N	143	N	221001110 03 00 03	01-DEC-20	31-DEC-20	4,18,058
2789	NAINITAL	V	N	143	N	221001110 03 00 06	01-DEC-20	31-DEC-20	2,31,794
2790	NAINITAL	V	N	144	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,90,200
2791	NAINITAL	V	N	144	N	221006101 05 00 03	01-DEC-20	31-DEC-20	32,334
2792	NAINITAL	V	N	144	N	221006101 05 00 06	01-DEC-20	31-DEC-20	18,880
2793	NAINITAL	V	N	45	N	221001110 03 00 01	01-DEC-20	01-DEC-20	25,26,960
2794	NAINITAL	V	N	45	N	221001110 03 00 03	01-DEC-20	01-DEC-20	4,29,502
2795	NAINITAL	V	N	45	N	221001110 03 00 06	01-DEC-20	01-DEC-20	2,42,204
2796	NAINITAL	V	N	46	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,90,200
2797	NAINITAL	V	N	46	N	221006101 05 00 03	01-DEC-20	01-DEC-20	32,334
2798	NAINITAL	V	N	46	N	221006101 05 00 06	01-DEC-20	01-DEC-20	18,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2799	NAINITAL	V	N	48	N	221003104 03 00 08	01-OCT-20	19-OCT-20	1,73,848
2800	NAINITAL	V	N	49	N	221001110 03 00 08	01-OCT-20	19-OCT-20	1,73,848
2801	NAINITAL	V	N	50	N	221001110 03 00 08	01-OCT-20	19-OCT-20	1,73,848
2802	NAINITAL	V	N	51	N	221001110 03 00 08	01-OCT-20	19-OCT-20	1,73,848
2803	NAINITAL	V	N	52	N	221003104 03 00 08	01-OCT-20	19-OCT-20	92,200
2804	NAINITAL	V	N	53	N	221003104 03 00 08	01-OCT-20	19-OCT-20	1,64,848
2805	NAINITAL	V	N	21	N	221003110 17 00 01	01-NOV-20	02-NOV-20	2,99,420
2806	NAINITAL	V	N	21	N	221003110 17 00 03	01-NOV-20	02-NOV-20	50,901
2807	NAINITAL	V	N	21	N	221003110 17 00 06	01-NOV-20	02-NOV-20	21,430
2808	NAINITAL	V	N	22	N	221003101 03 00 01	01-NOV-20	02-NOV-20	3,55,500
2809	NAINITAL	V	N	22	N	221003101 03 00 03	01-NOV-20	02-NOV-20	60,435
2810	NAINITAL	V	N	22	N	221003101 03 00 06	01-NOV-20	02-NOV-20	26,700
2811	NAINITAL	V	N	23	N	221001110 03 00 01	01-NOV-20	02-NOV-20	9,04,040
2812	NAINITAL	V	N	23	N	221001110 03 00 03	01-NOV-20	02-NOV-20	1,53,687
2813	NAINITAL	V	N	23	N	221001110 03 00 06	01-NOV-20	02-NOV-20	40,252
2814	NAINITAL	V	N	24	N	221003104 03 00 01	01-NOV-20	02-NOV-20	13,70,080
2815	NAINITAL	V	N	24	N	221003104 03 00 03	01-NOV-20	02-NOV-20	2,32,913

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2816	NAINITAL	V	N	24	N	221003104 03 00 06	01-NOV-20	02-NOV-20	96,880
2817	NAINITAL	V	N	28	N	221003104 03 00 08	01-NOV-20	13-NOV-20	82,424
2818	NAINITAL	V	N	29	N	221003104 03 00 08	01-NOV-20	13-NOV-20	86,924
2819	NAINITAL	V	N	36	N	221003104 03 00 08	01-NOV-20	13-NOV-20	46,100
2820	NAINITAL	V	N	38	N	221003104 03 00 08	01-NOV-20	13-NOV-20	86,924
2821	NAINITAL	V	N	39	N	221001110 03 00 08	01-NOV-20	13-NOV-20	86,924
2822	NAINITAL	V	N	40	N	221001110 03 00 08	01-NOV-20	13-NOV-20	86,924
2823	NAINITAL	V	N	41	N	221001110 03 00 08	01-NOV-20	13-NOV-20	86,924
2824	NAINITAL	V	N	62	N	221003104 03 00 01	01-NOV-20	13-NOV-20	1,24,344
2825	NAINITAL	V	N	63	N	221001110 03 00 01	01-NOV-20	13-NOV-20	62,172
2826	NAINITAL	V	N	64	N	221003110 17 00 01	01-NOV-20	13-NOV-20	13,816
2827	NAINITAL	V	N	113	N	221003104 03 00 01	01-DEC-20	31-DEC-20	13,87,277
2828	NAINITAL	V	N	113	N	221003104 03 00 03	01-DEC-20	31-DEC-20	2,32,913
2829	NAINITAL	V	N	113	N	221003104 03 00 06	01-DEC-20	31-DEC-20	97,030
2830	NAINITAL	V	N	132	N	221001110 03 00 01	01-DEC-20	31-DEC-20	9,04,040
2831	NAINITAL	V	N	132	N	221001110 03 00 03	01-DEC-20	31-DEC-20	1,53,687
2832	NAINITAL	V	N	132	N	221001110 03 00 06	01-DEC-20	31-DEC-20	40,252
2833	NAINITAL	V	N	133	N	221003110 17 00 01	01-DEC-20	31-DEC-20	2,99,420
2834	NAINITAL	V	N	133	N	221003110 17 00 03	01-DEC-20	31-DEC-20	50,901
2835	NAINITAL	V	N	133	N	221003110 17 00 06	01-DEC-20	31-DEC-20	21,430
2836	NAINITAL	V	N	134	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,55,500
2837	NAINITAL	V	N	134	N	221003101 03 00 03	01-DEC-20	31-DEC-20	60,435
2838	NAINITAL	V	N	134	N	221003101 03 00 06	01-DEC-20	31-DEC-20	26,700
2839	NAINITAL	V	N	19	N	221003104 03 00 01	01-DEC-20	02-DEC-20	13,47,680
2840	NAINITAL	V	N	19	N	221003104 03 00 03	01-DEC-20	02-DEC-20	2,29,105
2841	NAINITAL	V	N	19	N	221003104 03 00 06	01-DEC-20	02-DEC-20	90,040
2842	NAINITAL	V	N	20	N	221001110 03 00 01	01-DEC-20	02-DEC-20	8,88,800
2843	NAINITAL	V	N	20	N	221001110 03 00 03	01-DEC-20	02-DEC-20	1,51,096
2844	NAINITAL	V	N	20	N	221001110 03 00 06	01-DEC-20	02-DEC-20	40,140
2845	NAINITAL	V	N	21	N	221001110 03 00 08	01-DEC-20	14-DEC-20	86,924
2846	NAINITAL	V	N	21	N	221003101 03 00 01	01-DEC-20	02-DEC-20	3,55,500
2847	NAINITAL	V	N	21	N	221003101 03 00 03	01-DEC-20	02-DEC-20	60,435
2848	NAINITAL	V	N	21	N	221003101 03 00 06	01-DEC-20	02-DEC-20	26,700
2849	NAINITAL	V	N	22	N	221001110 03 00 08	01-DEC-20	14-DEC-20	86,924
2850	NAINITAL	V	N	22	N	221003110 17 00 01	01-DEC-20	02-DEC-20	2,99,420
2851	NAINITAL	V	N	22	N	221003110 17 00 03	01-DEC-20	02-DEC-20	50,901
2852	NAINITAL	V	N	22	N	221003110 17 00 06	01-DEC-20	02-DEC-20	21,430

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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
2853	NAINITAL	V	N	23	N	221003104 03 00 08	01-DEC-20	14-DEC-20	46,100
2854	NAINITAL	V	N	24	N	221001110 03 00 08	01-DEC-20	14-DEC-20	86,924
2855	NAINITAL	V	N	25	N	221003104 03 00 08	01-DEC-20	14-DEC-20	82,424
2856	NAINITAL	V	N	26	N	221003104 03 00 08	01-DEC-20	14-DEC-20	82,424
2857	NAINITAL	V	N	27	N	221003104 03 00 08	01-DEC-20	14-DEC-20	86,924

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2858	NAINITAL	V	N	19	N	221001110 05 00 29	01-OCT-20	12-OCT-20	11,651
2859	NAINITAL	V	N	20	N	221001110 05 00 43	01-OCT-20	12-OCT-20	1,512
2860	NAINITAL	V	N	21	N	221001110 05 00 43	01-OCT-20	12-OCT-20	1,85,385
2861	NAINITAL	V	N	22	N	221001110 05 00 01	01-OCT-20	23-OCT-20	80,890
2862	NAINITAL	V	N	22	N	221001110 05 00 03	01-OCT-20	23-OCT-20	7,068
2863	NAINITAL	V	N	22	N	221001110 05 00 41	01-OCT-20	12-OCT-20	11,500
2864	NAINITAL	V	N	23	N	221001110 05 00 01	01-OCT-20	23-OCT-20	6,92,240
2865	NAINITAL	V	N	23	N	221001110 05 00 03	01-OCT-20	23-OCT-20	55,039
2866	NAINITAL	V	N	23	N	221001110 05 00 41	01-OCT-20	12-OCT-20	8,829
2867	NAINITAL	V	N	24	N	221001110 05 00 41	01-OCT-20	12-OCT-20	5,426
2868	NAINITAL	V	N	25	N	221001110 05 00 43	01-OCT-20	12-OCT-20	49,560
2869	NAINITAL	V	N	33	N	221001110 05 00 20	01-OCT-20	14-OCT-20	19,353
2870	NAINITAL	V	N	63	N	221001110 05 00 41	01-OCT-20	22-OCT-20	8,175
2871	NAINITAL	V	N	65	N	221001110 05 00 41	01-OCT-20	22-OCT-20	8,619
2872	NAINITAL	V	N	69	N	221001110 05 00 41	01-OCT-20	22-OCT-20	13,920
2873	NAINITAL	V	N	70	N	221001110 05 00 41	01-OCT-20	22-OCT-20	18,704
2874	NAINITAL	V	N	71	N	221001110 05 00 25	01-OCT-20	22-OCT-20	868
2875	NAINITAL	V	N	72	N	221001110 05 00 25	01-OCT-20	22-OCT-20	1,05,577
2876	NAINITAL	V	N	85	N	221001110 05 00 41	01-OCT-20	23-OCT-20	26,717
2877	NAINITAL	V	N	86	N	221001110 05 00 43	01-OCT-20	23-OCT-20	31,679
2878	NAINITAL	V	N	89	N	221001110 05 00 06	01-OCT-20	28-OCT-20	3,900
2879	NAINITAL	V	N	16	N	221001110 05 00 01	01-NOV-20	04-NOV-20	55,88,545
2880	NAINITAL	V	N	16	N	221001110 05 00 03	01-NOV-20	04-NOV-20	9,18,822
2881	NAINITAL	V	N	16	N	221001110 05 00 06	01-NOV-20	04-NOV-20	2,65,602
2882	NAINITAL	V	N	50	N	221001110 05 00 01	01-NOV-20	12-NOV-20	6,70,076
2883	NAINITAL	V	N	57	N	221001110 05 00 41	01-NOV-20	23-NOV-20	16,087
2884	NAINITAL	V	N	58	N	221001110 05 00 41	01-NOV-20	23-NOV-20	5,098
2885	NAINITAL	V	N	59	N	221001110 05 00 41	01-NOV-20	23-NOV-20	73,950
2886	NAINITAL	V	N	62	N	221001110 05 00 41	01-NOV-20	26-NOV-20	18,686

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2887	NAINITAL	V	N	63	N	221001110 05 00 41	01-NOV-20	26-NOV-20	39,681
2888	NAINITAL	V	N	64	N	221001110 05 00 41	01-NOV-20	26-NOV-20	30,336
2889	NAINITAL	V	N	72	N	221001110 05 00 01	01-NOV-20	10-NOV-20	1,10,101
2890	NAINITAL	V	N	81	N	221001110 05 00 01	01-NOV-20	23-NOV-20	18,000
2891	NAINITAL	V	N	81	N	221001110 05 00 03	01-NOV-20	23-NOV-20	3,060
2892	NAINITAL	V	N	81	N	221001110 05 00 06	01-NOV-20	23-NOV-20	180
2893	NAINITAL	V	N	82	N	221001110 05 00 01	01-NOV-20	26-NOV-20	18,000
2894	NAINITAL	V	N	82	N	221001110 05 00 03	01-NOV-20	26-NOV-20	3,060
2895	NAINITAL	V	N	82	N	221001110 05 00 06	01-NOV-20	26-NOV-20	180
2896	NAINITAL	V	N	13	N	221001110 05 00 25	01-DEC-20	09-DEC-20	32,480
2897	NAINITAL	V	N	130	N	221001110 05 00 01	01-DEC-20	31-DEC-20	54,23,300
2898	NAINITAL	V	N	130	N	221001110 05 00 03	01-DEC-20	31-DEC-20	9,26,406
2899	NAINITAL	V	N	130	N	221001110 05 00 06	01-DEC-20	31-DEC-20	2,76,062
2900	NAINITAL	V	N	14	N	221001110 05 00 25	01-DEC-20	09-DEC-20	950
2901	NAINITAL	V	N	32	N	221001110 05 00 26	01-DEC-20	15-DEC-20	3,100
2902	NAINITAL	V	N	33	N	221001110 05 00 41	01-DEC-20	15-DEC-20	38,129
2903	NAINITAL	V	N	34	N	221001110 05 00 41	01-DEC-20	15-DEC-20	28,548
2904	NAINITAL	V	N	47	N	221001110 05 00 01	01-DEC-20	01-DEC-20	54,27,594
2905	NAINITAL	V	N	47	N	221001110 05 00 03	01-DEC-20	01-DEC-20	9,21,882
2906	NAINITAL	V	N	47	N	221001110 05 00 06	01-DEC-20	01-DEC-20	2,65,782
2907	NAINITAL	V	N	47	N	221001110 05 00 41	01-DEC-20	24-DEC-20	17,801
2908	NAINITAL	V	N	49	N	221001110 05 00 25	01-DEC-20	24-DEC-20	923
2909	NAINITAL	V	N	52	N	221001110 05 00 01	01-DEC-20	03-DEC-20	31,086
2910	NAINITAL	V	N	65	N	221001110 05 00 01	01-DEC-20	24-DEC-20	37,500
2911	NAINITAL	V	N	65	N	221001110 05 00 03	01-DEC-20	24-DEC-20	6,375
2912	NAINITAL	V	N	65	N	221001110 05 00 06	01-DEC-20	24-DEC-20	2,880
2913	NAINITAL	V	N	66	N	221001110 05 00 01	01-DEC-20	24-DEC-20	18,000
2914	NAINITAL	V	N	66	N	221001110 05 00 03	01-DEC-20	24-DEC-20	3,060
2915	NAINITAL	V	N	66	N	221001110 05 00 06	01-DEC-20	24-DEC-20	180
2916	NAINITAL	V	N	67	N	221001110 05 00 01	01-DEC-20	24-DEC-20	18,000
2917	NAINITAL	V	N	67	N	221001110 05 00 03	01-DEC-20	24-DEC-20	3,060
2918	NAINITAL	V	N	67	N	221001110 05 00 06	01-DEC-20	24-DEC-20	180
2919	NAINITAL	V	N	68	N	221001110 05 00 01	01-DEC-20	24-DEC-20	18,000
2920	NAINITAL	V	N	68	N	221001110 05 00 03	01-DEC-20	24-DEC-20	3,060
2921	NAINITAL	V	N	68	N	221001110 05 00 06	01-DEC-20	24-DEC-20	180
2922	NAINITAL	V	N	69	N	221001110 05 00 01	01-DEC-20	24-DEC-20	18,000
2923	NAINITAL	V	N	69	N	221001110 05 00 03	01-DEC-20	24-DEC-20	3,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2924	NAINITAL	V	N	69	N	221001110 05 00 06	01-DEC-20	24-DEC-20	180
2925	NAINITAL	V	N	70	N	221001110 05 00 01	01-DEC-20	24-DEC-20	18,000
2926	NAINITAL	V	N	70	N	221001110 05 00 03	01-DEC-20	24-DEC-20	3,060
2927	NAINITAL	V	N	70	N	221001110 05 00 06	01-DEC-20	24-DEC-20	180
2928	NAINITAL	V	N	71	N	221001110 05 00 01	01-DEC-20	24-DEC-20	18,000
2929	NAINITAL	V	N	71	N	221001110 05 00 03	01-DEC-20	24-DEC-20	3,060
2930	NAINITAL	V	N	71	N	221001110 05 00 06	01-DEC-20	24-DEC-20	180
2931	NAINITAL	V	N	72	N	221001110 05 00 01	01-DEC-20	24-DEC-20	54,400
2932	NAINITAL	V	N	72	N	221001110 05 00 03	01-DEC-20	24-DEC-20	9,248
2933	NAINITAL	V	N	72	N	221001110 05 00 06	01-DEC-20	24-DEC-20	3,060

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
2934	NAINITAL	V	N	17	N	221001001 03 00 08	01-OCT-20	12-OCT-20	1,93,686
2935	NAINITAL	V	N	18	N	221001001 03 00 29	01-OCT-20	12-OCT-20	12,357
2936	NAINITAL	V	N	2	N	221001001 03 00 04	01-OCT-20	03-OCT-20	7,320
2937	NAINITAL	V	N	73	N	221001001 03 00 26	01-OCT-20	22-OCT-20	5,930
2938	NAINITAL	V	N	74	N	221001001 03 00 20	01-OCT-20	22-OCT-20	8,500
2939	NAINITAL	V	N	75	N	221001001 03 00 29	01-OCT-20	22-OCT-20	5,098
2940	NAINITAL	V	N	84	N	221006800 07 00 29	01-OCT-20	23-OCT-20	2,351
2941	NAINITAL	V	N	90	N	221001001 03 00 22	01-OCT-20	31-OCT-20	5,000
2942	NAINITAL	V	N	95	N	221001001 03 00 01	01-OCT-20	31-OCT-20	5,99,520
2943	NAINITAL	V	N	95	N	221001001 03 00 03	01-OCT-20	31-OCT-20	1,01,918
2944	NAINITAL	V	N	95	N	221001001 03 00 06	01-OCT-20	31-OCT-20	50,475
2945	NAINITAL	V	N	96	N	221006101 03 04 01	01-OCT-20	31-OCT-20	70,600
2946	NAINITAL	V	N	96	N	221006101 03 04 03	01-OCT-20	31-OCT-20	12,002
2947	NAINITAL	V	N	96	N	221006101 03 04 06	01-OCT-20	31-OCT-20	7,050
2948	NAINITAL	V	N	97	N	221001200 03 00 01	01-OCT-20	31-OCT-20	98,600
2949	NAINITAL	V	N	97	N	221001200 03 00 03	01-OCT-20	31-OCT-20	16,762
2950	NAINITAL	V	N	97	N	221001200 03 00 06	01-OCT-20	31-OCT-20	4,050
2951	NAINITAL	V	N	51	N	221001200 03 00 01	01-NOV-20	12-NOV-20	13,816
2952	NAINITAL	V	N	61	N	221001001 03 00 01	01-NOV-20	13-NOV-20	20,724
2953	NAINITAL	V	N	36	N	221006101 03 04 01	01-DEC-20	01-DEC-20	70,600
2954	NAINITAL	V	N	36	N	221006101 03 04 03	01-DEC-20	01-DEC-20	12,002
2955	NAINITAL	V	N	36	N	221006101 03 04 06	01-DEC-20	01-DEC-20	7,050
2956	NAINITAL	V	N	37	N	221001200 03 00 01	01-DEC-20	01-DEC-20	98,600
2957	NAINITAL	V	N	37	N	221001200 03 00 03	01-DEC-20	01-DEC-20	16,762

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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
2958	NAINITAL	V	N	37	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,050
2959	NAINITAL	V	N	38	N	221001001 03 00 01	01-DEC-20	01-DEC-20	5,99,520
2960	NAINITAL	V	N	38	N	221001001 03 00 03	01-DEC-20	01-DEC-20	1,01,918
2961	NAINITAL	V	N	38	N	221001001 03 00 06	01-DEC-20	01-DEC-20	50,475
2962	NAINITAL	V	N	40	N	221006800 07 00 29	01-DEC-20	22-DEC-20	16,162
2963	NAINITAL	V	N	41	N	221001001 03 00 25	01-DEC-20	22-DEC-20	3,584
2964	NAINITAL	V	N	42	N	221001001 03 00 25	01-DEC-20	22-DEC-20	21,219
2965	NAINITAL	V	N	57	N	221006101 03 04 01	01-DEC-20	11-DEC-20	13,816

DDO- 36002685 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT T.B. SANITORIUM NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2966	NAINITAL	V	N	12	N	221001110 05 00 01	01-OCT-20	06-OCT-20	24,72,080
2967	NAINITAL	V	N	12	N	221001110 05 00 03	01-OCT-20	06-OCT-20	4,20,252
2968	NAINITAL	V	N	12	N	221001110 05 00 06	01-OCT-20	06-OCT-20	1,73,210
2969	NAINITAL	V	N	17	N	221001110 05 00 01	01-NOV-20	02-NOV-20	24,75,516
2970	NAINITAL	V	N	17	N	221001110 05 00 03	01-NOV-20	02-NOV-20	4,20,677
2971	NAINITAL	V	N	17	N	221001110 05 00 06	01-NOV-20	02-NOV-20	1,79,900
2972	NAINITAL	V	N	55	N	221001110 05 00 01	01-NOV-20	12-NOV-20	2,69,412
2973	NAINITAL	V	N	145	N	221001110 05 00 01	01-DEC-20	31-DEC-20	24,74,580
2974	NAINITAL	V	N	145	N	221001110 05 00 03	01-DEC-20	31-DEC-20	4,20,677
2975	NAINITAL	V	N	145	N	221001110 05 00 06	01-DEC-20	31-DEC-20	1,76,800
2976	NAINITAL	V	N	26	N	221001110 05 00 01	01-DEC-20	01-DEC-20	22,86,380
2977	NAINITAL	V	N	26	N	221001110 05 00 03	01-DEC-20	01-DEC-20	3,88,683
2978	NAINITAL	V	N	26	N	221001110 05 00 06	01-DEC-20	01-DEC-20	1,55,700

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
2979	NAINITAL	V	N	18	N	221006800 11 00 07	01-OCT-20	15-OCT-20	8,800
2980	NAINITAL	V	N	19	N	221006800 11 00 07	01-OCT-20	15-OCT-20	1,49,600
2981	NAINITAL	V	N	10	N	221003103 03 00 01	01-NOV-20	04-NOV-20	1,59,280
2982	NAINITAL	V	N	10	N	221003103 03 00 03	01-NOV-20	04-NOV-20	27,078
2983	NAINITAL	V	N	10	N	221003103 03 00 06	01-NOV-20	04-NOV-20	9,250
2984	NAINITAL	V	N	10	N	221003103 03 00 08	01-NOV-20	04-NOV-20	83,804
2985	NAINITAL	V	N	11	N	221006101 05 00 01	01-NOV-20	04-NOV-20	1,38,400
2986	NAINITAL	V	N	11	N	221006101 05 00 03	01-NOV-20	04-NOV-20	23,528
2987	NAINITAL	V	N	11	N	221006101 05 00 06	01-NOV-20	04-NOV-20	10,060
2988	NAINITAL	V	N	12	N	221003800 01 04 01	01-NOV-20	04-NOV-20	52,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2989	NAINITAL	V	N	12	N	221003800 01 04 03	01-NOV-20	04-NOV-20	8,840
2990	NAINITAL	V	N	12	N	221003800 01 04 06	01-NOV-20	04-NOV-20	5,860
2991	NAINITAL	V	N	13	N	221003101 03 00 01	01-NOV-20	04-NOV-20	3,07,500
2992	NAINITAL	V	N	13	N	221003101 03 00 03	01-NOV-20	04-NOV-20	52,275
2993	NAINITAL	V	N	13	N	221003101 03 00 06	01-NOV-20	04-NOV-20	20,710
2994	NAINITAL	V	N	14	N	221003110 17 00 01	01-NOV-20	04-NOV-20	5,96,204
2995	NAINITAL	V	N	14	N	221003110 17 00 03	01-NOV-20	04-NOV-20	1,01,354
2996	NAINITAL	V	N	14	N	221003110 17 00 06	01-NOV-20	04-NOV-20	39,144
2997	NAINITAL	V	N	15	N	221003103 03 00 01	01-NOV-20	04-NOV-20	11,51,040
2998	NAINITAL	V	N	15	N	221003103 03 00 03	01-NOV-20	04-NOV-20	1,95,628
2999	NAINITAL	V	N	15	N	221003103 03 00 06	01-NOV-20	04-NOV-20	96,730
3000	NAINITAL	V	N	52	N	221003103 03 00 01	01-NOV-20	13-NOV-20	55,264
3001	NAINITAL	V	N	53	N	221003110 17 00 01	01-NOV-20	13-NOV-20	55,264
3002	NAINITAL	V	N	54	N	221003800 01 04 01	01-NOV-20	13-NOV-20	6,908
3003	NAINITAL	V	N	56	N	221003103 03 00 01	01-NOV-20	13-NOV-20	13,816
3004	NAINITAL	V	N	57	N	221006101 05 00 01	01-NOV-20	13-NOV-20	34,540
3005	NAINITAL	V	N	6	N	221003103 03 00 08	01-NOV-20	04-NOV-20	78,540
3006	NAINITAL	V	N	7	N	221003103 03 00 08	01-NOV-20	04-NOV-20	2,05,600
3007	NAINITAL	V	N	74	N	221003103 03 00 01	01-NOV-20	21-NOV-20	67,320
3008	NAINITAL	V	N	74	N	221003103 03 00 03	01-NOV-20	21-NOV-20	11,444
3009	NAINITAL	V	N	74	N	221003103 03 00 06	01-NOV-20	21-NOV-20	7,290
3010	NAINITAL	V	N	75	N	221003101 03 00 01	01-NOV-20	21-NOV-20	37,500
3011	NAINITAL	V	N	75	N	221003101 03 00 03	01-NOV-20	21-NOV-20	6,375
3012	NAINITAL	V	N	75	N	221003101 03 00 06	01-NOV-20	21-NOV-20	330
3013	NAINITAL	V	N	8	N	221003103 03 00 08	01-NOV-20	04-NOV-20	94,618
3014	NAINITAL	V	N	9	N	221003103 03 00 08	01-NOV-20	04-NOV-20	1,02,800
3015	NAINITAL	V	N	9	N	221003110 17 00 01	01-NOV-20	04-NOV-20	2,37,220
3016	NAINITAL	V	N	9	N	221003110 17 00 03	01-NOV-20	04-NOV-20	40,327
3017	NAINITAL	V	N	9	N	221003110 17 00 06	01-NOV-20	04-NOV-20	22,680
3018	NAINITAL	V	N	114	N	221003103 03 00 01	01-DEC-20	31-DEC-20	1,59,280
3019	NAINITAL	V	N	114	N	221003103 03 00 03	01-DEC-20	31-DEC-20	27,078
3020	NAINITAL	V	N	114	N	221003103 03 00 06	01-DEC-20	31-DEC-20	9,250
3021	NAINITAL	V	N	115	N	221003110 17 00 01	01-DEC-20	31-DEC-20	2,37,220
3022	NAINITAL	V	N	115	N	221003110 17 00 03	01-DEC-20	31-DEC-20	40,327
3023	NAINITAL	V	N	115	N	221003110 17 00 06	01-DEC-20	31-DEC-20	22,680
3024	NAINITAL	V	N	116	N	221003110 17 00 01	01-DEC-20	31-DEC-20	6,40,240
3025	NAINITAL	V	N	116	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,08,840

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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
3026	NAINITAL	V	N	116	N	221003110 17 00 06	01-DEC-20	31-DEC-20	41,746
3027	NAINITAL	V	N	117	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,07,400
3028	NAINITAL	V	N	117	N	221006101 05 00 03	01-DEC-20	31-DEC-20	18,258
3029	NAINITAL	V	N	117	N	221006101 05 00 06	01-DEC-20	31-DEC-20	6,230
3030	NAINITAL	V	N	118	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,08,600
3031	NAINITAL	V	N	118	N	221003101 03 00 03	01-DEC-20	31-DEC-20	52,462
3032	NAINITAL	V	N	118	N	221003101 03 00 06	01-DEC-20	31-DEC-20	20,710
3033	NAINITAL	V	N	119	N	221003103 03 00 01	01-DEC-20	31-DEC-20	11,51,040
3034	NAINITAL	V	N	119	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,95,628
3035	NAINITAL	V	N	119	N	221003103 03 00 06	01-DEC-20	31-DEC-20	97,230
3036	NAINITAL	V	N	120	N	221003800 01 04 01	01-DEC-20	31-DEC-20	52,000
3037	NAINITAL	V	N	120	N	221003800 01 04 03	01-DEC-20	31-DEC-20	8,840
3038	NAINITAL	V	N	120	N	221003800 01 04 06	01-DEC-20	31-DEC-20	5,860
3039	NAINITAL	V	N	23	N	221003110 17 00 01	01-DEC-20	01-DEC-20	6,40,240
3040	NAINITAL	V	N	23	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,08,840
3041	NAINITAL	V	N	23	N	221003110 17 00 06	01-DEC-20	01-DEC-20	41,746
3042	NAINITAL	V	N	24	N	221003110 17 00 01	01-DEC-20	01-DEC-20	2,37,220
3043	NAINITAL	V	N	24	N	221003110 17 00 03	01-DEC-20	01-DEC-20	40,327
3044	NAINITAL	V	N	24	N	221003110 17 00 06	01-DEC-20	01-DEC-20	22,680
3045	NAINITAL	V	N	25	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,07,400
3046	NAINITAL	V	N	25	N	221006101 05 00 03	01-DEC-20	01-DEC-20	18,258
3047	NAINITAL	V	N	25	N	221006101 05 00 06	01-DEC-20	01-DEC-20	6,230
3048	NAINITAL	V	N	35	N	221003103 03 00 08	01-DEC-20	18-DEC-20	1,02,800
3049	NAINITAL	V	N	36	N	221003103 03 00 08	01-DEC-20	18-DEC-20	83,804
3050	NAINITAL	V	N	48	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,08,600
3051	NAINITAL	V	N	48	N	221003101 03 00 03	01-DEC-20	01-DEC-20	52,462
3052	NAINITAL	V	N	48	N	221003101 03 00 06	01-DEC-20	01-DEC-20	20,710
3053	NAINITAL	V	N	49	N	221003103 03 00 01	01-DEC-20	01-DEC-20	11,51,040
3054	NAINITAL	V	N	49	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,95,628
3055	NAINITAL	V	N	49	N	221003103 03 00 06	01-DEC-20	01-DEC-20	96,730
3056	NAINITAL	V	N	50	N	221003103 03 00 01	01-DEC-20	01-DEC-20	1,59,280
3057	NAINITAL	V	N	50	N	221003103 03 00 03	01-DEC-20	01-DEC-20	27,078
3058	NAINITAL	V	N	50	N	221003103 03 00 06	01-DEC-20	01-DEC-20	9,250
3059	NAINITAL	V	N	51	N	221003800 01 04 01	01-DEC-20	01-DEC-20	52,000
3060	NAINITAL	V	N	51	N	221003800 01 04 03	01-DEC-20	01-DEC-20	8,840
3061	NAINITAL	V	N	51	N	221003800 01 04 06	01-DEC-20	01-DEC-20	5,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3062	NAINITAL	V	N	20	N	221003103 03 00 01	01-OCT-20	16-OCT-20	5,694
3063	NAINITAL	V	N	20	N	221003103 03 00 03	01-OCT-20	16-OCT-20	968
3064	NAINITAL	V	N	20	N	221003103 03 00 06	01-OCT-20	16-OCT-20	385
3065	NAINITAL	V	N	35	N	221003103 03 00 22	01-OCT-20	15-OCT-20	4,996
3066	NAINITAL	V	N	36	N	221003110 17 00 22	01-OCT-20	15-OCT-20	5,000
3067	NAINITAL	V	N	43	N	221003110 17 00 08	01-OCT-20	16-OCT-20	3,72,972
3068	NAINITAL	V	N	90	N	221001200 03 00 01	01-OCT-20	31-OCT-20	1,37,600
3069	NAINITAL	V	N	90	N	221001200 03 00 03	01-OCT-20	31-OCT-20	23,392
3070	NAINITAL	V	N	90	N	221001200 03 00 06	01-OCT-20	31-OCT-20	9,370
3071	NAINITAL	V	N	91	N	221003101 03 00 01	01-OCT-20	31-OCT-20	2,51,060
3072	NAINITAL	V	N	91	N	221003101 03 00 03	01-OCT-20	31-OCT-20	42,602
3073	NAINITAL	V	N	91	N	221003101 03 00 06	01-OCT-20	31-OCT-20	21,360
3074	NAINITAL	V	N	92	N	221003103 03 00 01	01-OCT-20	31-OCT-20	16,98,350
3075	NAINITAL	V	N	92	N	221003103 03 00 03	01-OCT-20	31-OCT-20	2,88,649
3076	NAINITAL	V	N	92	N	221003103 03 00 06	01-OCT-20	31-OCT-20	1,14,726
3077	NAINITAL	V	N	93	N	221003110 17 00 01	01-OCT-20	31-OCT-20	9,92,500
3078	NAINITAL	V	N	93	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,68,652
3079	NAINITAL	V	N	93	N	221003110 17 00 06	01-OCT-20	31-OCT-20	75,060
3080	NAINITAL	V	N	94	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,04,880
3081	NAINITAL	V	N	94	N	221006101 05 00 03	01-OCT-20	31-OCT-20	17,748
3082	NAINITAL	V	N	94	N	221006101 05 00 06	01-OCT-20	31-OCT-20	8,160
3083	NAINITAL	V	N	46	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
3084	NAINITAL	V	N	47	N	221006101 05 00 01	01-NOV-20	12-NOV-20	19,573
3085	NAINITAL	V	N	48	N	221003103 03 00 01	01-NOV-20	12-NOV-20	1,03,620
3086	NAINITAL	V	N	48	N	221003110 17 00 08	01-NOV-20	10-NOV-20	2,29,948
3087	NAINITAL	V	N	49	N	221003103 03 00 25	01-NOV-20	10-NOV-20	5,117
3088	NAINITAL	V	N	49	N	221003110 17 00 01	01-NOV-20	12-NOV-20	62,172
3089	NAINITAL	V	N	50	N	221003103 03 00 08	01-NOV-20	10-NOV-20	6,51,930
3090	NAINITAL	V	N	10	N	221003110 17 00 08	01-DEC-20	09-DEC-20	2,29,948
3091	NAINITAL	V	N	126	N	221001200 03 00 01	01-DEC-20	31-DEC-20	1,37,600
3092	NAINITAL	V	N	126	N	221001200 03 00 03	01-DEC-20	31-DEC-20	23,392
3093	NAINITAL	V	N	126	N	221001200 03 00 06	01-DEC-20	31-DEC-20	9,370
3094	NAINITAL	V	N	127	N	221003101 03 00 01	01-DEC-20	31-DEC-20	2,51,060
3095	NAINITAL	V	N	127	N	221003101 03 00 03	01-DEC-20	31-DEC-20	42,602
3096	NAINITAL	V	N	127	N	221003101 03 00 06	01-DEC-20	31-DEC-20	21,360
3097	NAINITAL	V	N	128	N	221003103 03 00 01	01-DEC-20	31-DEC-20	16,98,350
3098	NAINITAL	V	N	128	N	221003103 03 00 03	01-DEC-20	31-DEC-20	2,88,649

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3099	NAINITAL	V	N	128	N	221003103 03 00 06	01-DEC-20	31-DEC-20	1,20,576
3100	NAINITAL	V	N	129	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,04,880
3101	NAINITAL	V	N	129	N	221006101 05 00 03	01-DEC-20	31-DEC-20	17,748
3102	NAINITAL	V	N	129	N	221006101 05 00 06	01-DEC-20	31-DEC-20	8,160
3103	NAINITAL	V	N	156	N	221003110 17 00 01	01-DEC-20	31-DEC-20	9,92,500
3104	NAINITAL	V	N	156	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,68,652
3105	NAINITAL	V	N	156	N	221003110 17 00 06	01-DEC-20	31-DEC-20	75,060
3106	NAINITAL	V	N	31	N	221003110 17 00 01	01-DEC-20	01-DEC-20	9,92,500
3107	NAINITAL	V	N	31	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,68,652
3108	NAINITAL	V	N	31	N	221003110 17 00 06	01-DEC-20	01-DEC-20	75,060
3109	NAINITAL	V	N	32	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,04,880
3110	NAINITAL	V	N	32	N	221006101 05 00 03	01-DEC-20	01-DEC-20	17,748
3111	NAINITAL	V	N	32	N	221006101 05 00 06	01-DEC-20	01-DEC-20	8,160
3112	NAINITAL	V	N	33	N	221003101 03 00 01	01-DEC-20	01-DEC-20	2,51,060
3113	NAINITAL	V	N	33	N	221003101 03 00 03	01-DEC-20	01-DEC-20	42,602
3114	NAINITAL	V	N	33	N	221003101 03 00 06	01-DEC-20	01-DEC-20	21,360
3115	NAINITAL	V	N	34	N	221001200 03 00 01	01-DEC-20	01-DEC-20	1,37,600
3116	NAINITAL	V	N	34	N	221001200 03 00 03	01-DEC-20	01-DEC-20	23,392
3117	NAINITAL	V	N	34	N	221001200 03 00 06	01-DEC-20	01-DEC-20	9,370
3118	NAINITAL	V	N	35	N	221003103 03 00 01	01-DEC-20	01-DEC-20	16,98,350
3119	NAINITAL	V	N	35	N	221003103 03 00 03	01-DEC-20	01-DEC-20	2,88,649
3120	NAINITAL	V	N	35	N	221003103 03 00 06	01-DEC-20	01-DEC-20	1,20,576
3121	NAINITAL	V	N	7	N	221003103 03 00 08	01-DEC-20	09-DEC-20	2,18,027
3122	NAINITAL	V	N	9	N	221003103 03 00 43	01-DEC-20	09-DEC-20	7,248

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
3123	NAINITAL	V	N	1	N	221003101 03 00 01	01-OCT-20	01-OCT-20	5,36,000
3124	NAINITAL	V	N	1	N	221003101 03 00 03	01-OCT-20	01-OCT-20	91,120
3125	NAINITAL	V	N	1	N	221003101 03 00 06	01-OCT-20	01-OCT-20	42,720
3126	NAINITAL	V	N	10	N	221003110 17 00 08	01-OCT-20	09-OCT-20	83,804
3127	NAINITAL	V	N	2	N	221006101 05 00 01	01-OCT-20	01-OCT-20	62,200
3128	NAINITAL	V	N	2	N	221006101 05 00 03	01-OCT-20	01-OCT-20	10,574
3129	NAINITAL	V	N	2	N	221006101 05 00 06	01-OCT-20	01-OCT-20	4,060
3130	NAINITAL	V	N	3	N	221003110 17 00 01	01-OCT-20	01-OCT-20	5,60,768
3131	NAINITAL	V	N	3	N	221003110 17 00 03	01-OCT-20	01-OCT-20	95,330
3132	NAINITAL	V	N	3	N	221003110 17 00 06	01-OCT-20	01-OCT-20	53,216

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3133	NAINITAL	V	N	4	N	221003104 03 00 01	01-OCT-20	01-OCT-20	8,71,770
3134	NAINITAL	V	N	4	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,47,733
3135	NAINITAL	V	N	4	N	221003104 03 00 06	01-OCT-20	01-OCT-20	44,530
3136	NAINITAL	V	N	46	N	221003104 03 00 01	01-OCT-20	27-OCT-20	4,194
3137	NAINITAL	V	N	46	N	221003104 03 00 03	01-OCT-20	27-OCT-20	713
3138	NAINITAL	V	N	46	N	221003104 03 00 06	01-OCT-20	27-OCT-20	39
3139	NAINITAL	V	N	47	N	221006101 05 00 01	01-OCT-20	27-OCT-20	6,019
3140	NAINITAL	V	N	47	N	221006101 05 00 03	01-OCT-20	27-OCT-20	1,023
3141	NAINITAL	V	N	47	N	221006101 05 00 06	01-OCT-20	27-OCT-20	393
3142	NAINITAL	V	N	5	N	221003103 03 00 01	01-OCT-20	01-OCT-20	1,24,220
3143	NAINITAL	V	N	5	N	221003103 03 00 03	01-OCT-20	01-OCT-20	21,117
3144	NAINITAL	V	N	5	N	221003103 03 00 06	01-OCT-20	01-OCT-20	12,520
3145	NAINITAL	V	N	59	N	221003104 03 00 01	01-OCT-20	31-OCT-20	7,97,620
3146	NAINITAL	V	N	59	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,35,595
3147	NAINITAL	V	N	59	N	221003104 03 00 06	01-OCT-20	31-OCT-20	43,990
3148	NAINITAL	V	N	60	N	221006101 05 00 01	01-OCT-20	31-OCT-20	62,200
3149	NAINITAL	V	N	60	N	221006101 05 00 03	01-OCT-20	31-OCT-20	10,574
3150	NAINITAL	V	N	60	N	221006101 05 00 06	01-OCT-20	31-OCT-20	4,060
3151	NAINITAL	V	N	61	N	221003103 03 00 01	01-OCT-20	31-OCT-20	1,24,220
3152	NAINITAL	V	N	61	N	221003103 03 00 03	01-OCT-20	31-OCT-20	21,117
3153	NAINITAL	V	N	61	N	221003103 03 00 06	01-OCT-20	31-OCT-20	12,520
3154	NAINITAL	V	N	62	N	221003101 03 00 01	01-OCT-20	31-OCT-20	4,69,000
3155	NAINITAL	V	N	62	N	221003101 03 00 03	01-OCT-20	31-OCT-20	79,730
3156	NAINITAL	V	N	62	N	221003101 03 00 06	01-OCT-20	31-OCT-20	37,380
3157	NAINITAL	V	N	63	N	221003110 17 00 01	01-OCT-20	31-OCT-20	5,33,840
3158	NAINITAL	V	N	63	N	221003110 17 00 03	01-OCT-20	31-OCT-20	90,752
3159	NAINITAL	V	N	63	N	221003110 17 00 06	01-OCT-20	31-OCT-20	48,080
3160	NAINITAL	V	N	87	N	221003104 03 00 29	01-OCT-20	27-OCT-20	3,000
3161	NAINITAL	V	N	9	N	221003104 03 00 08	01-OCT-20	09-OCT-20	2,56,272
3162	NAINITAL	V	N	54	N	221003104 03 00 08	01-NOV-20	21-NOV-20	2,53,152
3163	NAINITAL	V	N	55	N	221003110 17 00 08	01-NOV-20	21-NOV-20	83,804
3164	NAINITAL	V	N	76	N	221003104 03 00 01	01-NOV-20	21-NOV-20	75,988
3165	NAINITAL	V	N	77	N	221003103 03 00 01	01-NOV-20	21-NOV-20	6,908
3166	NAINITAL	V	N	79	N	221006101 05 00 01	01-NOV-20	21-NOV-20	6,908
3167	NAINITAL	V	N	80	N	221003110 17 00 01	01-NOV-20	21-NOV-20	27,632
3168	NAINITAL	V	N	10	N	221003103 03 00 01	01-DEC-20	01-DEC-20	1,24,220
3169	NAINITAL	V	N	10	N	221003103 03 00 03	01-DEC-20	01-DEC-20	21,117

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3170	NAINITAL	V	N	10	N	221003103 03 00 06	01-DEC-20	01-DEC-20	12,520
3171	NAINITAL	V	N	11	N	221003110 17 00 01	01-DEC-20	01-DEC-20	5,33,840
3172	NAINITAL	V	N	11	N	221003110 17 00 03	01-DEC-20	01-DEC-20	90,752
3173	NAINITAL	V	N	11	N	221003110 17 00 06	01-DEC-20	01-DEC-20	48,080
3174	NAINITAL	V	N	17	N	221003104 03 00 08	01-DEC-20	09-DEC-20	2,48,652
3175	NAINITAL	V	N	18	N	221003110 17 00 08	01-DEC-20	09-DEC-20	83,804
3176	NAINITAL	V	N	7	N	221006101 05 00 01	01-DEC-20	01-DEC-20	62,200
3177	NAINITAL	V	N	7	N	221006101 05 00 03	01-DEC-20	01-DEC-20	10,574
3178	NAINITAL	V	N	7	N	221006101 05 00 06	01-DEC-20	01-DEC-20	4,060
3179	NAINITAL	V	N	8	N	221003101 03 00 01	01-DEC-20	01-DEC-20	5,36,000
3180	NAINITAL	V	N	8	N	221003101 03 00 03	01-DEC-20	01-DEC-20	91,120
3181	NAINITAL	V	N	8	N	221003101 03 00 06	01-DEC-20	01-DEC-20	42,720
3182	NAINITAL	V	N	9	N	221003104 03 00 01	01-DEC-20	01-DEC-20	8,21,602
3183	NAINITAL	V	N	9	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,35,595
3184	NAINITAL	V	N	9	N	221003104 03 00 06	01-DEC-20	01-DEC-20	43,990

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
3185	NAINITAL	V	N	38	N	221003103 03 00 25	01-OCT-20	19-OCT-20	2,08,863
3186	NAINITAL	V	N	44	N	221003103 03 00 01	01-OCT-20	31-OCT-20	5,64,640
3187	NAINITAL	V	N	44	N	221003103 03 00 03	01-OCT-20	31-OCT-20	95,988
3188	NAINITAL	V	N	44	N	221003103 03 00 06	01-OCT-20	31-OCT-20	33,996
3189	NAINITAL	V	N	45	N	221006101 05 00 01	01-OCT-20	31-OCT-20	76,500
3190	NAINITAL	V	N	45	N	221006101 05 00 03	01-OCT-20	31-OCT-20	13,005
3191	NAINITAL	V	N	45	N	221006101 05 00 06	01-OCT-20	31-OCT-20	1,680
3192	NAINITAL	V	N	6	N	221003103 03 00 08	01-OCT-20	08-OCT-20	1,02,800
3193	NAINITAL	V	N	7	N	221003103 03 00 08	01-OCT-20	08-OCT-20	1,48,475
3194	NAINITAL	V	N	77	N	221003103 03 00 25	01-OCT-20	23-OCT-20	19,578
3195	NAINITAL	V	N	31	N	221003103 03 00 01	01-NOV-20	12-NOV-20	34,540
3196	NAINITAL	V	N	32	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
3197	NAINITAL	V	N	4	N	221003103 03 00 08	01-NOV-20	04-NOV-20	1,02,800
3198	NAINITAL	V	N	5	N	221003103 03 00 08	01-NOV-20	04-NOV-20	1,67,608
3199	NAINITAL	V	N	1	N	221003103 03 00 08	01-DEC-20	05-DEC-20	1,67,608
3200	NAINITAL	V	N	11	N	221003103 03 00 08	01-DEC-20	10-DEC-20	1,13,292
3201	NAINITAL	V	N	12	N	221003103 03 00 01	01-DEC-20	01-DEC-20	5,64,640
3202	NAINITAL	V	N	12	N	221003103 03 00 03	01-DEC-20	01-DEC-20	95,988
3203	NAINITAL	V	N	12	N	221003103 03 00 06	01-DEC-20	01-DEC-20	35,796

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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
3204	NAINITAL	V	N	13	N	221006101 05 00 01	01-DEC-20	01-DEC-20	76,500
3205	NAINITAL	V	N	13	N	221006101 05 00 03	01-DEC-20	01-DEC-20	13,005
3206	NAINITAL	V	N	13	N	221006101 05 00 06	01-DEC-20	01-DEC-20	1,680
3207	NAINITAL	V	N	2	N	221003103 03 00 08	01-DEC-20	05-DEC-20	1,02,800

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
3208	NAINITAL	V	N	21	N	221003101 03 00 01	01-OCT-20	19-OCT-20	1,975
3209	NAINITAL	V	N	27	N	221003103 03 00 08	01-OCT-20	14-OCT-20	2,51,412
3210	NAINITAL	V	N	28	N	221003103 03 00 08	01-OCT-20	14-OCT-20	1,12,200
3211	NAINITAL	V	N	29	N	221003103 03 00 08	01-OCT-20	14-OCT-20	51,409
3212	NAINITAL	V	N	62	N	221003103 03 00 22	01-OCT-20	22-OCT-20	1,250
3213	NAINITAL	V	N	81	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,79,020
3214	NAINITAL	V	N	81	N	221003101 03 00 03	01-OCT-20	31-OCT-20	64,433
3215	NAINITAL	V	N	81	N	221003101 03 00 06	01-OCT-20	31-OCT-20	33,040
3216	NAINITAL	V	N	82	N	221003103 03 00 01	01-OCT-20	31-OCT-20	7,05,800
3217	NAINITAL	V	N	82	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,19,986
3218	NAINITAL	V	N	82	N	221003103 03 00 06	01-OCT-20	31-OCT-20	16,570
3219	NAINITAL	V	N	83	N	221003110 17 00 01	01-OCT-20	31-OCT-20	9,34,452
3220	NAINITAL	V	N	83	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,60,279
3221	NAINITAL	V	N	83	N	221003110 17 00 06	01-OCT-20	31-OCT-20	33,636
3222	NAINITAL	V	N	84	N	221006101 05 00 01	01-OCT-20	31-OCT-20	13,32,000
3223	NAINITAL	V	N	84	N	221006101 05 00 03	01-OCT-20	31-OCT-20	2,26,440
3224	NAINITAL	V	N	84	N	221006101 05 00 06	01-OCT-20	31-OCT-20	63,070
3225	NAINITAL	V	N	85	N	221001200 03 00 01	01-OCT-20	31-OCT-20	78,800
3226	NAINITAL	V	N	85	N	221001200 03 00 03	01-OCT-20	31-OCT-20	13,396
3227	NAINITAL	V	N	85	N	221001200 03 00 06	01-OCT-20	31-OCT-20	4,610
3228	NAINITAL	V	N	1	N	221003103 03 00 25	01-NOV-20	03-NOV-20	21,735
3229	NAINITAL	V	N	20	N	221003103 03 00 08	01-NOV-20	12-NOV-20	15,059
3230	NAINITAL	V	N	21	N	221003103 03 00 08	01-NOV-20	12-NOV-20	56,100
3231	NAINITAL	V	N	22	N	221003103 03 00 08	01-NOV-20	12-NOV-20	83,804
3232	NAINITAL	V	N	35	N	221006101 05 00 01	01-NOV-20	12-NOV-20	1,51,976
3233	NAINITAL	V	N	36	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
3234	NAINITAL	V	N	37	N	221003110 17 00 01	01-NOV-20	12-NOV-20	48,356
3235	NAINITAL	V	N	38	N	221003103 03 00 01	01-NOV-20	12-NOV-20	55,264
3236	NAINITAL	V	N	1	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,79,020
3237	NAINITAL	V	N	1	N	221003101 03 00 03	01-DEC-20	01-DEC-20	64,433

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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
3238	NAINITAL	V	N	1	N	221003101 03 00 06	01-DEC-20	01-DEC-20	33,040
3239	NAINITAL	V	N	2	N	221003103 03 00 01	01-DEC-20	01-DEC-20	7,05,800
3240	NAINITAL	V	N	2	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,19,986
3241	NAINITAL	V	N	2	N	221003103 03 00 06	01-DEC-20	01-DEC-20	16,570
3242	NAINITAL	V	N	29	N	221003103 03 00 08	01-DEC-20	15-DEC-20	15,059
3243	NAINITAL	V	N	3	N	221003110 17 00 01	01-DEC-20	01-DEC-20	9,43,280
3244	NAINITAL	V	N	3	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,60,279
3245	NAINITAL	V	N	3	N	221003110 17 00 06	01-DEC-20	01-DEC-20	30,936
3246	NAINITAL	V	N	30	N	221003103 03 00 08	01-DEC-20	15-DEC-20	56,100
3247	NAINITAL	V	N	31	N	221003103 03 00 08	01-DEC-20	15-DEC-20	83,804
3248	NAINITAL	V	N	4	N	221006101 05 00 01	01-DEC-20	01-DEC-20	13,32,000
3249	NAINITAL	V	N	4	N	221006101 05 00 03	01-DEC-20	01-DEC-20	2,26,440
3250	NAINITAL	V	N	4	N	221006101 05 00 06	01-DEC-20	01-DEC-20	63,070
3251	NAINITAL	V	N	5	N	221001200 03 00 01	01-DEC-20	01-DEC-20	78,800
3252	NAINITAL	V	N	5	N	221001200 03 00 03	01-DEC-20	01-DEC-20	13,396
3253	NAINITAL	V	N	5	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,610
3254	NAINITAL	V	N	53	N	221003103 03 00 01	01-DEC-20	07-DEC-20	13,816
3255	NAINITAL	V	N	54	N	221003110 17 00 01	01-DEC-20	07-DEC-20	6,908
3256	NAINITAL	V	N	79	N	221003103 03 00 01	01-DEC-20	31-DEC-20	7,05,800
3257	NAINITAL	V	N	79	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,19,986
3258	NAINITAL	V	N	79	N	221003103 03 00 06	01-DEC-20	31-DEC-20	16,570
3259	NAINITAL	V	N	80	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,79,020
3260	NAINITAL	V	N	80	N	221003101 03 00 03	01-DEC-20	31-DEC-20	64,433
3261	NAINITAL	V	N	80	N	221003101 03 00 06	01-DEC-20	31-DEC-20	33,040
3262	NAINITAL	V	N	81	N	221003110 17 00 01	01-DEC-20	31-DEC-20	9,43,280
3263	NAINITAL	V	N	81	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,60,279
3264	NAINITAL	V	N	81	N	221003110 17 00 06	01-DEC-20	31-DEC-20	23,936
3265	NAINITAL	V	N	82	N	221006101 05 00 01	01-DEC-20	31-DEC-20	13,32,000
3266	NAINITAL	V	N	82	N	221006101 05 00 03	01-DEC-20	31-DEC-20	2,26,440
3267	NAINITAL	V	N	82	N	221006101 05 00 06	01-DEC-20	31-DEC-20	63,070
3268	NAINITAL	V	N	83	N	221001200 03 00 01	01-DEC-20	31-DEC-20	78,800
3269	NAINITAL	V	N	83	N	221001200 03 00 03	01-DEC-20	31-DEC-20	13,396
3270	NAINITAL	V	N	83	N	221001200 03 00 06	01-DEC-20	31-DEC-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
3271	NAINITAL	V	N	86	N	221006101 05 00 01	01-OCT-20	31-OCT-20	74,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3272	NAINITAL	V	N	86	N	221006101 05 00 03	01-OCT-20	31-OCT-20	12,631
3273	NAINITAL	V	N	86	N	221006101 05 00 06	01-OCT-20	31-OCT-20	5,530
3274	NAINITAL	V	N	87	N	221001110 03 00 01	01-OCT-20	31-OCT-20	3,33,800
3275	NAINITAL	V	N	87	N	221001110 03 00 03	01-OCT-20	31-OCT-20	56,746
3276	NAINITAL	V	N	87	N	221001110 03 00 06	01-OCT-20	31-OCT-20	12,230
3277	NAINITAL	V	N	33	N	221001110 03 00 01	01-NOV-20	12-NOV-20	6,908
3278	NAINITAL	V	N	34	N	221001110 03 00 01	01-NOV-20	12-NOV-20	34,540
3279	NAINITAL	V	N	6	N	221001110 03 00 01	01-DEC-20	01-DEC-20	2,96,200
3280	NAINITAL	V	N	6	N	221001110 03 00 03	01-DEC-20	01-DEC-20	50,354
3281	NAINITAL	V	N	6	N	221001110 03 00 06	01-DEC-20	01-DEC-20	8,960
3282	NAINITAL	V	N	84	N	221001110 03 00 01	01-DEC-20	31-DEC-20	2,67,800
3283	NAINITAL	V	N	84	N	221001110 03 00 03	01-DEC-20	31-DEC-20	45,526
3284	NAINITAL	V	N	84	N	221001110 03 00 06	01-DEC-20	31-DEC-20	8,680

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
3285	NAINITAL	V	N	10	N	221003110 17 00 01	01-OCT-20	01-OCT-20	3,89,500
3286	NAINITAL	V	N	10	N	221003110 17 00 03	01-OCT-20	01-OCT-20	66,215
3287	NAINITAL	V	N	10	N	221003110 17 00 06	01-OCT-20	01-OCT-20	13,880
3288	NAINITAL	V	N	16	N	221003104 03 00 01	01-OCT-20	14-OCT-20	23,228
3289	NAINITAL	V	N	16	N	221003104 03 00 03	01-OCT-20	14-OCT-20	3,948
3290	NAINITAL	V	N	16	N	221003104 03 00 06	01-OCT-20	14-OCT-20	13,400
3291	NAINITAL	V	N	30	N	221003110 17 00 08	01-OCT-20	14-OCT-20	2,01,747
3292	NAINITAL	V	N	31	N	221003104 03 00 08	01-OCT-20	14-OCT-20	4,61,520
3293	NAINITAL	V	N	6	N	221003104 03 00 01	01-OCT-20	01-OCT-20	25,08,520
3294	NAINITAL	V	N	6	N	221003104 03 00 03	01-OCT-20	01-OCT-20	4,26,447
3295	NAINITAL	V	N	6	N	221003104 03 00 06	01-OCT-20	01-OCT-20	1,20,582
3296	NAINITAL	V	N	7	N	221003101 03 00 01	01-OCT-20	01-OCT-20	2,52,400
3297	NAINITAL	V	N	7	N	221003101 03 00 03	01-OCT-20	01-OCT-20	42,908
3298	NAINITAL	V	N	7	N	221003101 03 00 06	01-OCT-20	01-OCT-20	21,360
3299	NAINITAL	V	N	8	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,32,200
3300	NAINITAL	V	N	8	N	221006101 03 04 03	01-OCT-20	01-OCT-20	22,474
3301	NAINITAL	V	N	8	N	221006101 03 04 06	01-OCT-20	01-OCT-20	10,790
3302	NAINITAL	V	N	9	N	221001200 03 00 01	01-OCT-20	01-OCT-20	64,100
3303	NAINITAL	V	N	9	N	221001200 03 00 03	01-OCT-20	01-OCT-20	10,897
3304	NAINITAL	V	N	9	N	221001200 03 00 06	01-OCT-20	01-OCT-20	480
3305	NAINITAL	V	N	1	N	221003104 03 00 01	01-NOV-20	02-NOV-20	25,83,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3306	NAINITAL	V	N	1	N	221003104 03 00 03	01-NOV-20	02-NOV-20	4,39,112
3307	NAINITAL	V	N	1	N	221003104 03 00 06	01-NOV-20	02-NOV-20	1,21,472
3308	NAINITAL	V	N	11	N	221003110 17 00 08	01-NOV-20	09-NOV-20	1,82,824
3309	NAINITAL	V	N	12	N	221003104 03 00 08	01-NOV-20	09-NOV-20	4,61,520
3310	NAINITAL	V	N	2	N	221003101 03 00 01	01-NOV-20	02-NOV-20	2,52,400
3311	NAINITAL	V	N	2	N	221003101 03 00 03	01-NOV-20	02-NOV-20	42,908
3312	NAINITAL	V	N	2	N	221003101 03 00 06	01-NOV-20	02-NOV-20	21,360
3313	NAINITAL	V	N	3	N	221003110 17 00 01	01-NOV-20	02-NOV-20	3,89,500
3314	NAINITAL	V	N	3	N	221003110 17 00 03	01-NOV-20	02-NOV-20	66,215
3315	NAINITAL	V	N	3	N	221003110 17 00 06	01-NOV-20	02-NOV-20	13,880
3316	NAINITAL	V	N	39	N	221006101 03 04 01	01-NOV-20	12-NOV-20	13,816
3317	NAINITAL	V	N	4	N	221001200 03 00 01	01-NOV-20	02-NOV-20	64,100
3318	NAINITAL	V	N	4	N	221001200 03 00 03	01-NOV-20	02-NOV-20	10,897
3319	NAINITAL	V	N	4	N	221001200 03 00 06	01-NOV-20	02-NOV-20	480
3320	NAINITAL	V	N	40	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
3321	NAINITAL	V	N	41	N	221003110 17 00 01	01-NOV-20	12-NOV-20	41,448
3322	NAINITAL	V	N	42	N	221003104 03 00 01	01-NOV-20	12-NOV-20	1,93,424
3323	NAINITAL	V	N	5	N	221006101 03 04 01	01-NOV-20	02-NOV-20	1,32,200
3324	NAINITAL	V	N	5	N	221006101 03 04 03	01-NOV-20	02-NOV-20	22,474
3325	NAINITAL	V	N	5	N	221006101 03 04 06	01-NOV-20	02-NOV-20	10,790
3326	NAINITAL	V	N	14	N	221003104 03 00 01	01-DEC-20	02-DEC-20	24,88,920
3327	NAINITAL	V	N	14	N	221003104 03 00 03	01-DEC-20	02-DEC-20	4,23,115
3328	NAINITAL	V	N	14	N	221003104 03 00 06	01-DEC-20	02-DEC-20	1,14,282
3329	NAINITAL	V	N	15	N	221003101 03 00 01	01-DEC-20	02-DEC-20	2,52,400
3330	NAINITAL	V	N	15	N	221003101 03 00 03	01-DEC-20	02-DEC-20	42,908
3331	NAINITAL	V	N	15	N	221003101 03 00 06	01-DEC-20	02-DEC-20	21,360
3332	NAINITAL	V	N	16	N	221003110 17 00 01	01-DEC-20	02-DEC-20	3,89,500
3333	NAINITAL	V	N	16	N	221003110 17 00 03	01-DEC-20	02-DEC-20	66,215
3334	NAINITAL	V	N	16	N	221003110 17 00 06	01-DEC-20	02-DEC-20	13,880
3335	NAINITAL	V	N	17	N	221001200 03 00 01	01-DEC-20	02-DEC-20	64,100
3336	NAINITAL	V	N	17	N	221001200 03 00 03	01-DEC-20	02-DEC-20	10,897
3337	NAINITAL	V	N	17	N	221001200 03 00 06	01-DEC-20	02-DEC-20	480
3338	NAINITAL	V	N	18	N	221006101 03 04 01	01-DEC-20	02-DEC-20	1,32,200
3339	NAINITAL	V	N	18	N	221006101 03 04 03	01-DEC-20	02-DEC-20	22,474
3340	NAINITAL	V	N	18	N	221006101 03 04 06	01-DEC-20	02-DEC-20	10,790
3341	NAINITAL	V	N	5	N	221003104 03 00 08	01-DEC-20	08-DEC-20	4,61,520
3342	NAINITAL	V	N	6	N	221003110 17 00 08	01-DEC-20	08-DEC-20	1,82,824

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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
3343	NAINITAL	V	N	113	N	221003101 03 00 01	01-OCT-20	31-OCT-20	4,41,700
3344	NAINITAL	V	N	113	N	221003101 03 00 03	01-OCT-20	31-OCT-20	75,089
3345	NAINITAL	V	N	113	N	221003101 03 00 06	01-OCT-20	31-OCT-20	37,380
3346	NAINITAL	V	N	114	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,32,600
3347	NAINITAL	V	N	114	N	221006101 05 00 03	01-OCT-20	31-OCT-20	22,542
3348	NAINITAL	V	N	114	N	221006101 05 00 06	01-OCT-20	31-OCT-20	11,360
3349	NAINITAL	V	N	115	N	221003110 17 00 01	01-OCT-20	31-OCT-20	2,85,200
3350	NAINITAL	V	N	115	N	221003110 17 00 03	01-OCT-20	31-OCT-20	48,484
3351	NAINITAL	V	N	115	N	221003110 17 00 06	01-OCT-20	31-OCT-20	15,710
3352	NAINITAL	V	N	13	N	221003101 03 00 01	01-OCT-20	01-OCT-20	4,41,700
3353	NAINITAL	V	N	13	N	221003101 03 00 03	01-OCT-20	01-OCT-20	75,089
3354	NAINITAL	V	N	13	N	221003101 03 00 06	01-OCT-20	01-OCT-20	37,380
3355	NAINITAL	V	N	14	N	221003103 03 00 01	01-OCT-20	01-OCT-20	5,51,540
3356	NAINITAL	V	N	14	N	221003103 03 00 03	01-OCT-20	01-OCT-20	93,762
3357	NAINITAL	V	N	14	N	221003103 03 00 06	01-OCT-20	01-OCT-20	33,940
3358	NAINITAL	V	N	15	N	221003110 17 00 01	01-OCT-20	01-OCT-20	2,85,200
3359	NAINITAL	V	N	15	N	221003110 17 00 03	01-OCT-20	01-OCT-20	48,484
3360	NAINITAL	V	N	15	N	221003110 17 00 06	01-OCT-20	01-OCT-20	15,710
3361	NAINITAL	V	N	17	N	221006101 05 00 01	01-OCT-20	14-OCT-20	1,32,600
3362	NAINITAL	V	N	17	N	221006101 05 00 03	01-OCT-20	14-OCT-20	22,542
3363	NAINITAL	V	N	17	N	221006101 05 00 06	01-OCT-20	14-OCT-20	11,360
3364	NAINITAL	V	N	44	N	221003110 17 00 08	01-OCT-20	12-OCT-20	1,55,409
3365	NAINITAL	V	N	45	N	221003103 03 00 08	01-OCT-20	12-OCT-20	86,924
3366	NAINITAL	V	N	78	N	221003110 17 00 08	01-OCT-20	19-OCT-20	25,219
3367	NAINITAL	V	N	79	N	221003103 03 00 08	01-OCT-20	19-OCT-20	25,219
3368	NAINITAL	V	N	80	N	221003103 03 00 25	01-OCT-20	19-OCT-20	31,910
3369	NAINITAL	V	N	81	N	221003103 03 00 08	01-OCT-20	19-OCT-20	27,377
3370	NAINITAL	V	N	82	N	221003103 03 00 08	01-OCT-20	19-OCT-20	25,219
3371	NAINITAL	V	N	83	N	221003103 03 00 08	01-OCT-20	19-OCT-20	54,416
3372	NAINITAL	V	N	23	N	221003103 03 00 08	01-NOV-20	12-NOV-20	15,059
3373	NAINITAL	V	N	24	N	221003103 03 00 08	01-NOV-20	12-NOV-20	34,096
3374	NAINITAL	V	N	25	N	221003103 03 00 08	01-NOV-20	12-NOV-20	15,059
3375	NAINITAL	V	N	26	N	221003103 03 00 08	01-NOV-20	12-NOV-20	17,217
3376	NAINITAL	V	N	27	N	221003110 17 00 08	01-NOV-20	10-NOV-20	3,41,456
3377	NAINITAL	V	N	45	N	221006800 11 00 07	01-NOV-20	12-NOV-20	30,800
3378	NAINITAL	V	N	85	N	221003110 17 00 01	01-NOV-20	18-NOV-20	34,540
3379	NAINITAL	V	N	86	N	221006101 05 00 01	01-NOV-20	18-NOV-20	20,724

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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
3380	NAINITAL	V	N	87	N	221003103 03 00 01	01-NOV-20	18-NOV-20	20,724
3381	NAINITAL	V	N	88	N	221003103 03 00 01	01-NOV-20	12-NOV-20	4,58,300
3382	NAINITAL	V	N	88	N	221003103 03 00 03	01-NOV-20	12-NOV-20	77,911
3383	NAINITAL	V	N	88	N	221003103 03 00 06	01-NOV-20	12-NOV-20	28,900
3384	NAINITAL	V	N	19	N	221003103 03 00 08	01-DEC-20	10-DEC-20	86,924
3385	NAINITAL	V	N	20	N	221003110 17 00 08	01-DEC-20	10-DEC-20	2,54,532
3386	NAINITAL	V	N	37	N	221003110 17 00 08	01-DEC-20	18-DEC-20	15,059
3387	NAINITAL	V	N	38	N	221003103 03 00 08	01-DEC-20	18-DEC-20	34,096
3388	NAINITAL	V	N	39	N	221003103 03 00 08	01-DEC-20	18-DEC-20	17,217
3389	NAINITAL	V	N	51	N	221003110 17 00 09	01-DEC-20	28-DEC-20	63,108
3390	NAINITAL	V	N	58	N	221003110 17 00 01	01-DEC-20	03-DEC-20	2,85,200
3391	NAINITAL	V	N	58	N	221003110 17 00 03	01-DEC-20	03-DEC-20	48,484
3392	NAINITAL	V	N	58	N	221003110 17 00 06	01-DEC-20	03-DEC-20	15,710
3393	NAINITAL	V	N	59	N	221003101 03 00 01	01-DEC-20	10-DEC-20	4,41,700
3394	NAINITAL	V	N	59	N	221003101 03 00 03	01-DEC-20	10-DEC-20	75,089
3395	NAINITAL	V	N	59	N	221003101 03 00 06	01-DEC-20	10-DEC-20	37,380
3396	NAINITAL	V	N	60	N	221003103 03 00 01	01-DEC-20	10-DEC-20	4,58,300
3397	NAINITAL	V	N	60	N	221003103 03 00 03	01-DEC-20	10-DEC-20	77,911
3398	NAINITAL	V	N	60	N	221003103 03 00 06	01-DEC-20	10-DEC-20	28,900
3399	NAINITAL	V	N	61	N	221006101 05 00 01	01-DEC-20	10-DEC-20	1,18,413
3400	NAINITAL	V	N	61	N	221006101 05 00 03	01-DEC-20	10-DEC-20	20,130
3401	NAINITAL	V	N	61	N	221006101 05 00 06	01-DEC-20	10-DEC-20	10,093

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3402	ALMORA	V	N	19	N	221005105 01 01 08	01-OCT-20	09-OCT-20	1,00,536
3403	ALMORA	V	N	20	N	221005105 01 01 27	01-OCT-20	09-OCT-20	85,650
3404	ALMORA	V	N	21	N	221005105 01 01 08	01-OCT-20	09-OCT-20	21,000
3405	ALMORA	V	N	22	N	221005105 04 09 08	01-OCT-20	09-OCT-20	34,51,623
3406	ALMORA	V	N	46	N	221005105 04 09 52	01-OCT-20	17-OCT-20	10,00,000
3407	ALMORA	V	N	47	N	221005105 04 09 27	01-OCT-20	17-OCT-20	4,00,900
3408	ALMORA	V	N	48	N	221005105 01 01 25	01-OCT-20	17-OCT-20	42,086
3409	ALMORA	V	N	49	N	221005105 01 01 22	01-OCT-20	17-OCT-20	6,938
3410	ALMORA	V	N	50	N	221005105 01 01 01	01-OCT-20	07-OCT-20	3,31,900
3411	ALMORA	V	N	50	N	221005105 01 01 03	01-OCT-20	07-OCT-20	56,423
3412	ALMORA	V	N	50	N	221005105 01 01 06	01-OCT-20	07-OCT-20	39,600
3413	ALMORA	V	N	51	N	221005105 04 09 01	01-OCT-20	07-OCT-20	17,34,960

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3414	ALMORA	V	N	51	N	221005105 04 09 03	01-OCT-20	07-OCT-20	2,94,942
3415	ALMORA	V	N	51	N	221005105 04 09 06	01-OCT-20	07-OCT-20	27,000
3416	ALMORA	V	N	84	N	221005105 04 09 25	01-OCT-20	23-OCT-20	5,09,835
3417	ALMORA	V	N	90	N	221005105 04 09 08	01-OCT-20	28-OCT-20	30,29,052
3418	ALMORA	V	N	21	N	221005105 01 01 08	01-NOV-20	09-NOV-20	3,51,000
3419	ALMORA	V	N	22	N	221005105 04 09 08	01-NOV-20	09-NOV-20	34,91,711
3420	ALMORA	V	N	23	N	221005105 01 01 25	01-NOV-20	09-NOV-20	1,272
3421	ALMORA	V	N	24	N	221005105 01 01 08	01-NOV-20	09-NOV-20	4,52,824
3422	ALMORA	V	N	25	N	221005105 01 01 27	01-NOV-20	09-NOV-20	28,550
3423	ALMORA	V	N	26	N	221005105 01 01 08	01-NOV-20	09-NOV-20	91,903
3424	ALMORA	V	N	27	N	221005105 01 01 27	01-NOV-20	09-NOV-20	28,550
3425	ALMORA	V	N	28	N	221005105 01 01 08	01-NOV-20	09-NOV-20	21,000
3426	ALMORA	V	N	29	N	221005105 01 01 08	01-NOV-20	09-NOV-20	3,12,222
3427	ALMORA	V	N	42	N	221005105 01 01 01	01-NOV-20	09-NOV-20	3,31,900
3428	ALMORA	V	N	42	N	221005105 01 01 03	01-NOV-20	09-NOV-20	56,423
3429	ALMORA	V	N	42	N	221005105 01 01 06	01-NOV-20	09-NOV-20	39,600
3430	ALMORA	V	N	43	N	221005105 04 09 01	01-NOV-20	09-NOV-20	17,34,960
3431	ALMORA	V	N	43	N	221005105 04 09 03	01-NOV-20	09-NOV-20	2,94,942
3432	ALMORA	V	N	43	N	221005105 04 09 06	01-NOV-20	09-NOV-20	27,000
3433	ALMORA	V	N	21	N	221005105 01 01 08	01-DEC-20	09-DEC-20	21,000
3434	ALMORA	V	N	22	N	221005105 04 09 08	01-DEC-20	09-DEC-20	43,86,371
3435	ALMORA	V	N	41	N	221005105 04 09 22	01-DEC-20	16-DEC-20	14,500
3436	ALMORA	V	N	42	N	221005105 04 09 24	01-DEC-20	16-DEC-20	1,15,770
3437	ALMORA	V	N	43	N	221005105 04 09 22	01-DEC-20	16-DEC-20	17,472
3438	ALMORA	V	N	44	N	221005105 04 09 25	01-DEC-20	16-DEC-20	8,81,950
3439	ALMORA	V	N	45	N	221005105 04 09 22	01-DEC-20	16-DEC-20	19,600
3440	ALMORA	V	N	46	N	221005105 01 01 08	01-DEC-20	16-DEC-20	1,65,000
3441	ALMORA	V	N	47	N	221005105 01 01 27	01-DEC-20	16-DEC-20	28,550
3442	ALMORA	V	N	48	N	221005105 01 01 08	01-DEC-20	16-DEC-20	1,90,346
3443	ALMORA	V	N	79	N	221005105 04 09 01	01-DEC-20	09-DEC-20	22,94,160
3444	ALMORA	V	N	79	N	221005105 04 09 03	01-DEC-20	09-DEC-20	3,90,006
3445	ALMORA	V	N	79	N	221005105 04 09 06	01-DEC-20	09-DEC-20	29,160
3446	ALMORA	V	N	80	N	221005105 01 01 01	01-DEC-20	09-DEC-20	3,31,900
3447	ALMORA	V	N	80	N	221005105 01 01 03	01-DEC-20	09-DEC-20	56,423
3448	ALMORA	V	N	80	N	221005105 01 01 06	01-DEC-20	09-DEC-20	39,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3449	ALMORA	V	N	12	N	221003103 03 00 43	01-OCT-20	09-OCT-20	88,619
3450	ALMORA	V	N	13	N	221001110 03 00 43	01-OCT-20	09-OCT-20	2,55,873
3451	ALMORA	V	N	138	N	221006101 03 04 01	01-OCT-20	31-OCT-20	4,11,020
3452	ALMORA	V	N	138	N	221006101 03 04 03	01-OCT-20	31-OCT-20	69,873
3453	ALMORA	V	N	138	N	221006101 03 04 06	01-OCT-20	31-OCT-20	24,822
3454	ALMORA	V	N	139	N	221006101 03 02 01	01-OCT-20	31-OCT-20	3,29,500
3455	ALMORA	V	N	139	N	221006101 03 02 03	01-OCT-20	31-OCT-20	56,015
3456	ALMORA	V	N	139	N	221006101 03 02 06	01-OCT-20	31-OCT-20	9,404
3457	ALMORA	V	N	14	N	221001110 03 00 43	01-OCT-20	09-OCT-20	1,53,051
3458	ALMORA	V	N	140	N	221001110 05 00 01	01-OCT-20	31-OCT-20	2,50,400
3459	ALMORA	V	N	140	N	221001110 05 00 03	01-OCT-20	31-OCT-20	42,568
3460	ALMORA	V	N	140	N	221001110 05 00 06	01-OCT-20	31-OCT-20	18,220
3461	ALMORA	V	N	141	N	221006101 06 00 01	01-OCT-20	31-OCT-20	3,55,200
3462	ALMORA	V	N	141	N	221006101 06 00 03	01-OCT-20	31-OCT-20	60,384
3463	ALMORA	V	N	141	N	221006101 06 00 06	01-OCT-20	31-OCT-20	28,960
3464	ALMORA	V	N	142	N	221001110 18 00 01	01-OCT-20	31-OCT-20	7,05,800
3465	ALMORA	V	N	142	N	221001110 18 00 03	01-OCT-20	31-OCT-20	1,19,986
3466	ALMORA	V	N	142	N	221001110 18 00 06	01-OCT-20	31-OCT-20	32,286
3467	ALMORA	V	N	15	N	221006800 07 00 29	01-OCT-20	09-OCT-20	3,829
3468	ALMORA	V	N	39	N	221003104 03 00 43	01-OCT-20	15-OCT-20	11,269
3469	ALMORA	V	N	40	N	221003104 03 00 43	01-OCT-20	15-OCT-20	26,255
3470	ALMORA	V	N	71	N	221006800 07 00 29	01-OCT-20	21-OCT-20	76,033
3471	ALMORA	V	N	74	N	221006800 07 00 29	01-OCT-20	21-OCT-20	15,100
3472	ALMORA	V	N	75	N	221006800 07 00 29	01-OCT-20	21-OCT-20	30,990
3473	ALMORA	V	N	7	N	221006800 07 00 29	01-NOV-20	07-NOV-20	57,000
3474	ALMORA	V	N	74	N	221001110 18 00 08	01-NOV-20	21-NOV-20	61,120
3475	ALMORA	V	N	8	N	221006800 07 00 29	01-NOV-20	07-NOV-20	4,500
3476	ALMORA	V	N	83	N	221001110 18 00 01	01-NOV-20	17-NOV-20	41,448
3477	ALMORA	V	N	84	N	221001110 05 00 01	01-NOV-20	17-NOV-20	34,540
3478	ALMORA	V	N	85	N	221006101 03 04 01	01-NOV-20	17-NOV-20	20,724
3479	ALMORA	V	N	86	N	221006101 06 00 01	01-NOV-20	17-NOV-20	55,264
3480	ALMORA	V	N	87	N	221006101 03 02 01	01-NOV-20	17-NOV-20	34,540
3481	ALMORA	V	N	9	N	221001110 05 00 43	01-NOV-20	07-NOV-20	14,392
3482	ALMORA	V	N	176	N	221006101 03 04 01	01-DEC-20	31-DEC-20	4,11,020
3483	ALMORA	V	N	176	N	221006101 03 04 03	01-DEC-20	31-DEC-20	69,873
3484	ALMORA	V	N	176	N	221006101 03 04 06	01-DEC-20	31-DEC-20	24,822
3485	ALMORA	V	N	177	N	221006101 03 02 01	01-DEC-20	31-DEC-20	3,29,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3486	ALMORA	V	N	177	N	221006101 03 02 03	01-DEC-20	31-DEC-20	56,015
3487	ALMORA	V	N	177	N	221006101 03 02 06	01-DEC-20	31-DEC-20	9,404
3488	ALMORA	V	N	178	N	221001110 05 00 01	01-DEC-20	31-DEC-20	2,50,400
3489	ALMORA	V	N	178	N	221001110 05 00 03	01-DEC-20	31-DEC-20	42,568
3490	ALMORA	V	N	178	N	221001110 05 00 06	01-DEC-20	31-DEC-20	18,220
3491	ALMORA	V	N	179	N	221006101 06 00 01	01-DEC-20	31-DEC-20	3,55,200
3492	ALMORA	V	N	179	N	221006101 06 00 03	01-DEC-20	31-DEC-20	60,384
3493	ALMORA	V	N	179	N	221006101 06 00 06	01-DEC-20	31-DEC-20	28,960
3494	ALMORA	V	N	180	N	221001110 18 00 01	01-DEC-20	31-DEC-20	7,05,800
3495	ALMORA	V	N	180	N	221001110 18 00 03	01-DEC-20	31-DEC-20	1,19,986
3496	ALMORA	V	N	180	N	221001110 18 00 06	01-DEC-20	31-DEC-20	32,286
3497	ALMORA	V	N	23	N	221001110 18 00 08	01-DEC-20	09-DEC-20	18,624
3498	ALMORA	V	N	24	N	221001110 18 00 08	01-DEC-20	09-DEC-20	22,500
3499	ALMORA	V	N	34	N	221001110 18 00 23	01-DEC-20	11-DEC-20	50,000
3500	ALMORA	V	N	35	N	221001110 18 00 08	01-DEC-20	11-DEC-20	18,624
3501	ALMORA	V	N	41	N	221006101 03 04 01	01-DEC-20	01-DEC-20	4,11,020
3502	ALMORA	V	N	41	N	221006101 03 04 03	01-DEC-20	01-DEC-20	69,873
3503	ALMORA	V	N	41	N	221006101 03 04 06	01-DEC-20	01-DEC-20	24,822
3504	ALMORA	V	N	42	N	221006101 03 02 01	01-DEC-20	01-DEC-20	3,29,500
3505	ALMORA	V	N	42	N	221006101 03 02 03	01-DEC-20	01-DEC-20	56,015
3506	ALMORA	V	N	42	N	221006101 03 02 06	01-DEC-20	01-DEC-20	9,404
3507	ALMORA	V	N	43	N	221001110 05 00 01	01-DEC-20	01-DEC-20	2,50,400
3508	ALMORA	V	N	43	N	221001110 05 00 03	01-DEC-20	01-DEC-20	42,568
3509	ALMORA	V	N	43	N	221001110 05 00 06	01-DEC-20	01-DEC-20	18,220
3510	ALMORA	V	N	44	N	221006101 06 00 01	01-DEC-20	01-DEC-20	3,55,200
3511	ALMORA	V	N	44	N	221006101 06 00 03	01-DEC-20	01-DEC-20	60,384
3512	ALMORA	V	N	44	N	221006101 06 00 06	01-DEC-20	01-DEC-20	28,960
3513	ALMORA	V	N	45	N	221001110 18 00 01	01-DEC-20	01-DEC-20	7,05,800
3514	ALMORA	V	N	45	N	221001110 18 00 03	01-DEC-20	01-DEC-20	1,19,986
3515	ALMORA	V	N	45	N	221001110 18 00 06	01-DEC-20	01-DEC-20	32,286
3516	ALMORA	V	N	88	N	221001110 05 00 01	01-DEC-20	19-DEC-20	59,663
3517	ALMORA	V	N	88	N	221001110 05 00 03	01-DEC-20	19-DEC-20	45,231

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3518	ALMORA	V	N	143	N	221001110 03 00 01	01-OCT-20	31-OCT-20	42,15,160
3519	ALMORA	V	N	143	N	221001110 03 00 03	01-OCT-20	31-OCT-20	7,16,579

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3520	ALMORA	V	N	143	N	221001110 03 00 06	01-OCT-20	31-OCT-20	3,43,222
3521	ALMORA	V	N	144	N	221001200 03 00 01	01-OCT-20	31-OCT-20	2,72,880
3522	ALMORA	V	N	144	N	221001200 03 00 03	01-OCT-20	31-OCT-20	46,390
3523	ALMORA	V	N	144	N	221001200 03 00 06	01-OCT-20	31-OCT-20	7,234
3524	ALMORA	V	N	72	N	221001110 03 00 08	01-OCT-20	21-OCT-20	2,04,451
3525	ALMORA	V	N	82	N	221001110 03 00 08	01-OCT-20	22-OCT-20	2,43,828
3526	ALMORA	V	N	83	N	221001110 03 00 08	01-OCT-20	23-OCT-20	1,62,552
3527	ALMORA	V	N	9	N	221001110 03 00 08	01-OCT-20	07-OCT-20	56,100
3528	ALMORA	V	N	70	N	221001110 03 00 08	01-NOV-20	20-NOV-20	81,276
3529	ALMORA	V	N	71	N	221001110 03 00 08	01-NOV-20	20-NOV-20	2,04,451
3530	ALMORA	V	N	72	N	221001110 03 00 08	01-NOV-20	20-NOV-20	56,100
3531	ALMORA	V	N	78	N	221001110 03 00 01	01-NOV-20	13-NOV-20	2,48,688
3532	ALMORA	V	N	79	N	221001110 03 00 01	01-NOV-20	13-NOV-20	13,816
3533	ALMORA	V	N	98	N	221001110 03 00 01	01-NOV-20	20-NOV-20	22,800
3534	ALMORA	V	N	98	N	221001110 03 00 03	01-NOV-20	20-NOV-20	3,876
3535	ALMORA	V	N	98	N	221001110 03 00 06	01-NOV-20	20-NOV-20	2,370
3536	ALMORA	V	N	99	N	221001110 03 00 01	01-NOV-20	20-NOV-20	41,600
3537	ALMORA	V	N	99	N	221001110 03 00 03	01-NOV-20	20-NOV-20	7,072
3538	ALMORA	V	N	99	N	221001110 03 00 06	01-NOV-20	20-NOV-20	370
3539	ALMORA	V	N	182	N	221001110 03 00 01	01-DEC-20	31-DEC-20	41,38,834
3540	ALMORA	V	N	182	N	221001110 03 00 03	01-DEC-20	31-DEC-20	7,03,604
3541	ALMORA	V	N	182	N	221001110 03 00 06	01-DEC-20	31-DEC-20	3,29,465
3542	ALMORA	V	N	184	N	221001200 03 00 01	01-DEC-20	31-DEC-20	2,72,880
3543	ALMORA	V	N	184	N	221001200 03 00 03	01-DEC-20	31-DEC-20	46,390
3544	ALMORA	V	N	184	N	221001200 03 00 06	01-DEC-20	31-DEC-20	7,234
3545	ALMORA	V	N	46	N	221001110 03 00 01	01-DEC-20	01-DEC-20	42,31,920
3546	ALMORA	V	N	46	N	221001110 03 00 03	01-DEC-20	01-DEC-20	7,19,428
3547	ALMORA	V	N	46	N	221001110 03 00 06	01-DEC-20	01-DEC-20	3,45,871
3548	ALMORA	V	N	47	N	221001200 03 00 01	01-DEC-20	01-DEC-20	2,72,880
3549	ALMORA	V	N	47	N	221001200 03 00 03	01-DEC-20	01-DEC-20	46,390
3550	ALMORA	V	N	47	N	221001200 03 00 06	01-DEC-20	01-DEC-20	7,234
3551	ALMORA	V	N	50	N	221001110 03 00 08	01-DEC-20	17-DEC-20	2,04,451
3552	ALMORA	V	N	51	N	221001110 03 00 08	01-DEC-20	17-DEC-20	81,276

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3553	ALMORA	V	N	145	N	221001110 03 00 01	01-OCT-20	31-OCT-20	19,54,046

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3554	ALMORA	V	N	145	N	221001110 03 00 03	01-OCT-20	31-OCT-20	3,35,016
3555	ALMORA	V	N	145	N	221001110 03 00 06	01-OCT-20	31-OCT-20	1,48,718
3556	ALMORA	V	N	146	N	221006101 05 00 01	01-OCT-20	31-OCT-20	5,17,512
3557	ALMORA	V	N	146	N	221006101 05 00 03	01-OCT-20	31-OCT-20	87,977
3558	ALMORA	V	N	146	N	221006101 05 00 06	01-OCT-20	31-OCT-20	53,993
3559	ALMORA	V	N	73	N	221001110 03 00 08	01-OCT-20	21-OCT-20	2,11,019
3560	ALMORA	V	N	74	N	221001110 03 00 01	01-NOV-20	13-NOV-20	13,816
3561	ALMORA	V	N	75	N	221001110 03 00 01	01-NOV-20	13-NOV-20	1,38,160
3562	ALMORA	V	N	76	N	221006101 05 00 01	01-NOV-20	13-NOV-20	34,540
3563	ALMORA	V	N	111	N	221001110 03 00 08	01-DEC-20	24-DEC-20	1,66,100
3564	ALMORA	V	N	187	N	221001110 03 00 01	01-DEC-20	31-DEC-20	17,71,873
3565	ALMORA	V	N	187	N	221001110 03 00 03	01-DEC-20	31-DEC-20	3,25,993
3566	ALMORA	V	N	187	N	221001110 03 00 06	01-DEC-20	31-DEC-20	1,45,723
3567	ALMORA	V	N	188	N	221006101 05 00 01	01-DEC-20	31-DEC-20	4,85,458
3568	ALMORA	V	N	188	N	221006101 05 00 03	01-DEC-20	31-DEC-20	86,592
3569	ALMORA	V	N	188	N	221006101 05 00 06	01-DEC-20	31-DEC-20	53,926
3570	ALMORA	V	N	33	N	221001110 03 00 08	01-DEC-20	11-DEC-20	1,53,000
3571	ALMORA	V	N	48	N	221001110 03 00 01	01-DEC-20	01-DEC-20	18,71,744
3572	ALMORA	V	N	48	N	221001110 03 00 03	01-DEC-20	01-DEC-20	3,29,544
3573	ALMORA	V	N	48	N	221001110 03 00 06	01-DEC-20	01-DEC-20	1,48,107
3574	ALMORA	V	N	50	N	221006101 05 00 01	01-DEC-20	01-DEC-20	5,27,565
3575	ALMORA	V	N	50	N	221006101 05 00 03	01-DEC-20	01-DEC-20	91,300
3576	ALMORA	V	N	50	N	221006101 05 00 06	01-DEC-20	01-DEC-20	54,156

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3577	ALMORA	V	N	10	N	221001110 03 00 08	01-OCT-20	07-OCT-20	3,79,680
3578	ALMORA	V	N	35	N	221001110 03 00 01	01-OCT-20	03-OCT-20	73,56,700
3579	ALMORA	V	N	35	N	221001110 03 00 03	01-OCT-20	03-OCT-20	12,48,830
3580	ALMORA	V	N	35	N	221001110 03 00 06	01-OCT-20	03-OCT-20	5,21,175
3581	ALMORA	V	N	44	N	221006102 04 00 04	01-OCT-20	17-OCT-20	7,892
3582	ALMORA	V	N	45	N	221006102 04 00 04	01-OCT-20	17-OCT-20	7,202
3583	ALMORA	V	N	49	N	221001110 03 00 01	01-OCT-20	07-OCT-20	74,788
3584	ALMORA	V	N	49	N	221001110 03 00 03	01-OCT-20	07-OCT-20	12,713
3585	ALMORA	V	N	49	N	221001110 03 00 06	01-OCT-20	07-OCT-20	348
3586	ALMORA	V	N	59	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3587	ALMORA	V	N	59	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3588	ALMORA	V	N	59	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3589	ALMORA	V	N	60	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3590	ALMORA	V	N	60	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384
3591	ALMORA	V	N	60	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3592	ALMORA	V	N	61	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3593	ALMORA	V	N	61	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384
3594	ALMORA	V	N	61	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3595	ALMORA	V	N	62	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3596	ALMORA	V	N	62	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384
3597	ALMORA	V	N	62	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3598	ALMORA	V	N	63	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3599	ALMORA	V	N	63	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384
3600	ALMORA	V	N	63	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3601	ALMORA	V	N	64	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3602	ALMORA	V	N	64	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384
3603	ALMORA	V	N	64	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3604	ALMORA	V	N	65	N	221001110 03 00 01	01-OCT-20	15-OCT-20	56,900
3605	ALMORA	V	N	65	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,673
3606	ALMORA	V	N	65	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3607	ALMORA	V	N	66	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3608	ALMORA	V	N	66	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384
3609	ALMORA	V	N	66	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3610	ALMORA	V	N	67	N	221001110 03 00 01	01-OCT-20	15-OCT-20	55,200
3611	ALMORA	V	N	67	N	221001110 03 00 03	01-OCT-20	15-OCT-20	9,384
3612	ALMORA	V	N	67	N	221001110 03 00 06	01-OCT-20	15-OCT-20	8,910
3613	ALMORA	V	N	19	N	221001110 03 00 08	01-NOV-20	09-NOV-20	1,89,840
3614	ALMORA	V	N	34	N	221001110 03 00 01	01-NOV-20	02-NOV-20	73,28,106
3615	ALMORA	V	N	34	N	221001110 03 00 03	01-NOV-20	02-NOV-20	12,43,254
3616	ALMORA	V	N	34	N	221001110 03 00 06	01-NOV-20	02-NOV-20	5,13,145
3617	ALMORA	V	N	48	N	221006101 99 00 56	01-NOV-20	10-NOV-20	69,00,000
3618	ALMORA	V	N	77	N	221001110 03 00 01	01-NOV-20	13-NOV-20	5,18,100
3619	ALMORA	V	N	97	N	221001110 03 00 08	01-NOV-20	26-NOV-20	1,53,000
3620	ALMORA	V	N	10	N	221001110 03 00 04	01-DEC-20	05-DEC-20	2,900
3621	ALMORA	V	N	189	N	221001110 03 00 01	01-DEC-20	31-DEC-20	70,96,602
3622	ALMORA	V	N	189	N	221001110 03 00 03	01-DEC-20	31-DEC-20	12,06,473
3623	ALMORA	V	N	189	N	221001110 03 00 06	01-DEC-20	31-DEC-20	5,05,916
3624	ALMORA	V	N	51	N	221001110 03 00 01	01-DEC-20	02-DEC-20	72,85,320

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3625	ALMORA	V	N	51	N	221001110 03 00 03	01-DEC-20	02-DEC-20	12,36,777
3626	ALMORA	V	N	51	N	221001110 03 00 06	01-DEC-20	02-DEC-20	5,12,775
3627	ALMORA	V	N	7	N	221001110 03 00 04	01-DEC-20	05-DEC-20	2,610
3628	ALMORA	V	N	8	N	221001110 03 00 04	01-DEC-20	05-DEC-20	3,510
3629	ALMORA	V	N	9	N	221001110 03 00 04	01-DEC-20	05-DEC-20	1,750

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3630	ALMORA	V	N	147	N	221001200 03 00 01	01-OCT-20	31-OCT-20	43,600
3631	ALMORA	V	N	147	N	221001200 03 00 03	01-OCT-20	31-OCT-20	7,412
3632	ALMORA	V	N	147	N	221001200 03 00 06	01-OCT-20	31-OCT-20	3,270
3633	ALMORA	V	N	148	N	221003101 03 00 01	01-OCT-20	31-OCT-20	2,52,400
3634	ALMORA	V	N	148	N	221003101 03 00 03	01-OCT-20	31-OCT-20	42,908
3635	ALMORA	V	N	148	N	221003101 03 00 06	01-OCT-20	31-OCT-20	21,360
3636	ALMORA	V	N	149	N	221003103 03 00 01	01-OCT-20	31-OCT-20	3,82,020
3637	ALMORA	V	N	149	N	221003103 03 00 03	01-OCT-20	31-OCT-20	64,943
3638	ALMORA	V	N	149	N	221003103 03 00 06	01-OCT-20	31-OCT-20	27,930
3639	ALMORA	V	N	150	N	221003110 17 00 01	01-OCT-20	31-OCT-20	4,23,940
3640	ALMORA	V	N	150	N	221003110 17 00 03	01-OCT-20	31-OCT-20	72,069
3641	ALMORA	V	N	150	N	221003110 17 00 06	01-OCT-20	31-OCT-20	26,730
3642	ALMORA	V	N	16	N	221003103 03 00 08	01-OCT-20	09-OCT-20	49,632
3643	ALMORA	V	N	17	N	221003103 03 00 08	01-OCT-20	09-OCT-20	90,666
3644	ALMORA	V	N	18	N	221003103 03 00 08	01-OCT-20	09-OCT-20	56,100
3645	ALMORA	V	N	16	N	221003110 17 00 22	01-NOV-20	09-NOV-20	5,000
3646	ALMORA	V	N	17	N	221003110 17 00 43	01-NOV-20	09-NOV-20	9,936
3647	ALMORA	V	N	18	N	221003103 03 00 43	01-NOV-20	09-NOV-20	9,815
3648	ALMORA	V	N	20	N	221003103 03 00 22	01-NOV-20	09-NOV-20	9,943
3649	ALMORA	V	N	62	N	221003110 17 00 08	01-NOV-20	17-NOV-20	43,000
3650	ALMORA	V	N	63	N	221003103 03 00 08	01-NOV-20	17-NOV-20	29,312
3651	ALMORA	V	N	80	N	221003110 17 00 01	01-NOV-20	17-NOV-20	20,724
3652	ALMORA	V	N	81	N	221003103 03 00 01	01-NOV-20	17-NOV-20	48,356
3653	ALMORA	V	N	82	N	221001200 03 00 01	01-NOV-20	17-NOV-20	6,908
3654	ALMORA	V	N	86	N	221003103 03 00 08	01-NOV-20	25-NOV-20	1,30,719
3655	ALMORA	V	N	185	N	221003103 03 00 01	01-DEC-20	31-DEC-20	3,82,020
3656	ALMORA	V	N	185	N	221003103 03 00 03	01-DEC-20	31-DEC-20	64,943
3657	ALMORA	V	N	185	N	221003103 03 00 06	01-DEC-20	31-DEC-20	24,810
3658	ALMORA	V	N	186	N	221003101 03 00 01	01-DEC-20	31-DEC-20	2,52,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3659	ALMORA	V	N	186	N	221003101 03 00 03	01-DEC-20	31-DEC-20	42,908
3660	ALMORA	V	N	186	N	221003101 03 00 06	01-DEC-20	31-DEC-20	21,360
3661	ALMORA	V	N	190	N	221001200 03 00 01	01-DEC-20	31-DEC-20	43,600
3662	ALMORA	V	N	190	N	221001200 03 00 03	01-DEC-20	31-DEC-20	7,412
3663	ALMORA	V	N	190	N	221001200 03 00 06	01-DEC-20	31-DEC-20	3,270
3664	ALMORA	V	N	191	N	221003110 17 00 01	01-DEC-20	31-DEC-20	3,55,740
3665	ALMORA	V	N	191	N	221003110 17 00 03	01-DEC-20	31-DEC-20	60,475
3666	ALMORA	V	N	191	N	221003110 17 00 06	01-DEC-20	31-DEC-20	19,950
3667	ALMORA	V	N	52	N	221001200 03 00 01	01-DEC-20	01-DEC-20	43,600
3668	ALMORA	V	N	52	N	221001200 03 00 03	01-DEC-20	01-DEC-20	7,412
3669	ALMORA	V	N	52	N	221001200 03 00 06	01-DEC-20	01-DEC-20	3,270
3670	ALMORA	V	N	53	N	221003101 03 00 01	01-DEC-20	01-DEC-20	2,52,400
3671	ALMORA	V	N	53	N	221003101 03 00 03	01-DEC-20	01-DEC-20	42,908
3672	ALMORA	V	N	53	N	221003101 03 00 06	01-DEC-20	01-DEC-20	21,360
3673	ALMORA	V	N	54	N	221003103 03 00 01	01-DEC-20	01-DEC-20	3,82,020
3674	ALMORA	V	N	54	N	221003103 03 00 03	01-DEC-20	01-DEC-20	64,943
3675	ALMORA	V	N	54	N	221003103 03 00 06	01-DEC-20	01-DEC-20	24,810
3676	ALMORA	V	N	55	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,27,140
3677	ALMORA	V	N	55	N	221003110 17 00 03	01-DEC-20	01-DEC-20	72,613
3678	ALMORA	V	N	55	N	221003110 17 00 06	01-DEC-20	01-DEC-20	23,610

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3679	ALMORA	V	N	151	N	221001200 03 00 01	01-OCT-20	31-OCT-20	62,200
3680	ALMORA	V	N	151	N	221001200 03 00 03	01-OCT-20	31-OCT-20	10,574
3681	ALMORA	V	N	151	N	221001200 03 00 06	01-OCT-20	31-OCT-20	4,750
3682	ALMORA	V	N	152	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,40,700
3683	ALMORA	V	N	152	N	221003101 03 00 03	01-OCT-20	31-OCT-20	57,919
3684	ALMORA	V	N	152	N	221003101 03 00 06	01-OCT-20	31-OCT-20	29,200
3685	ALMORA	V	N	153	N	221003103 03 00 01	01-OCT-20	31-OCT-20	10,58,280
3686	ALMORA	V	N	153	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,79,906
3687	ALMORA	V	N	153	N	221003103 03 00 06	01-OCT-20	31-OCT-20	77,488
3688	ALMORA	V	N	154	N	221006101 05 00 01	01-OCT-20	31-OCT-20	22,100
3689	ALMORA	V	N	154	N	221006101 05 00 03	01-OCT-20	31-OCT-20	3,757
3690	ALMORA	V	N	154	N	221006101 05 00 06	01-OCT-20	31-OCT-20	270
3691	ALMORA	V	N	155	N	221003110 17 00 01	01-OCT-20	31-OCT-20	4,21,220
3692	ALMORA	V	N	155	N	221003110 17 00 03	01-OCT-20	31-OCT-20	71,607

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3693	ALMORA	V	N	155	N	221003110 17 00 06	01-OCT-20	31-OCT-20	34,500
3694	ALMORA	V	N	64	N	221003103 03 00 01	01-NOV-20	12-NOV-20	48,356
3695	ALMORA	V	N	65	N	221003110 17 00 01	01-NOV-20	12-NOV-20	20,724
3696	ALMORA	V	N	66	N	221003101 03 00 01	01-NOV-20	12-NOV-20	6,908
3697	ALMORA	V	N	67	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
3698	ALMORA	V	N	68	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
3699	ALMORA	V	N	73	N	221003103 03 00 08	01-NOV-20	20-NOV-20	46,629
3700	ALMORA	V	N	181	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,40,700
3701	ALMORA	V	N	181	N	221003101 03 00 03	01-DEC-20	31-DEC-20	57,919
3702	ALMORA	V	N	181	N	221003101 03 00 06	01-DEC-20	31-DEC-20	29,200
3703	ALMORA	V	N	183	N	221001200 03 00 01	01-DEC-20	31-DEC-20	62,200
3704	ALMORA	V	N	183	N	221001200 03 00 03	01-DEC-20	31-DEC-20	10,574
3705	ALMORA	V	N	183	N	221001200 03 00 06	01-DEC-20	31-DEC-20	4,750
3706	ALMORA	V	N	192	N	221003103 03 00 01	01-DEC-20	31-DEC-20	9,55,320
3707	ALMORA	V	N	192	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,62,403
3708	ALMORA	V	N	192	N	221003103 03 00 06	01-DEC-20	31-DEC-20	73,300
3709	ALMORA	V	N	193	N	221006101 05 00 01	01-DEC-20	31-DEC-20	22,100
3710	ALMORA	V	N	193	N	221006101 05 00 03	01-DEC-20	31-DEC-20	3,757
3711	ALMORA	V	N	193	N	221006101 05 00 06	01-DEC-20	31-DEC-20	270
3712	ALMORA	V	N	194	N	221003110 17 00 01	01-DEC-20	31-DEC-20	4,21,820
3713	ALMORA	V	N	194	N	221003110 17 00 03	01-DEC-20	31-DEC-20	71,709
3714	ALMORA	V	N	194	N	221003110 17 00 06	01-DEC-20	31-DEC-20	34,840
3715	ALMORA	V	N	52	N	221003103 03 00 20	01-DEC-20	18-DEC-20	3,500
3716	ALMORA	V	N	53	N	221003103 03 00 20	01-DEC-20	18-DEC-20	1,200
3717	ALMORA	V	N	54	N	221003110 17 00 20	01-DEC-20	18-DEC-20	5,000
3718	ALMORA	V	N	56	N	221001200 03 00 01	01-DEC-20	01-DEC-20	62,200
3719	ALMORA	V	N	56	N	221001200 03 00 03	01-DEC-20	01-DEC-20	10,574
3720	ALMORA	V	N	56	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,750
3721	ALMORA	V	N	57	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,40,700
3722	ALMORA	V	N	57	N	221003101 03 00 03	01-DEC-20	01-DEC-20	57,919
3723	ALMORA	V	N	57	N	221003101 03 00 06	01-DEC-20	01-DEC-20	29,200
3724	ALMORA	V	N	58	N	221003103 03 00 01	01-DEC-20	01-DEC-20	10,41,216
3725	ALMORA	V	N	58	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,77,006
3726	ALMORA	V	N	58	N	221003103 03 00 06	01-DEC-20	01-DEC-20	76,480
3727	ALMORA	V	N	59	N	221006101 05 00 01	01-DEC-20	01-DEC-20	22,100
3728	ALMORA	V	N	59	N	221006101 05 00 03	01-DEC-20	01-DEC-20	3,757
3729	ALMORA	V	N	59	N	221006101 05 00 06	01-DEC-20	01-DEC-20	270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3730	ALMORA	V	N	60	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,21,820
3731	ALMORA	V	N	60	N	221003110 17 00 03	01-DEC-20	01-DEC-20	71,709
3732	ALMORA	V	N	60	N	221003110 17 00 06	01-DEC-20	01-DEC-20	34,840

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3733	ALMORA	V	N	156	N	221002101 08 04 01	01-OCT-20	31-OCT-20	20,900
3734	ALMORA	V	N	156	N	221002101 08 04 03	01-OCT-20	31-OCT-20	3,553
3735	ALMORA	V	N	156	N	221002101 08 04 06	01-OCT-20	31-OCT-20	2,370
3736	ALMORA	V	N	157	N	221002101 08 04 01	01-OCT-20	31-OCT-20	2,24,250
3737	ALMORA	V	N	157	N	221002101 08 04 03	01-OCT-20	31-OCT-20	38,124
3738	ALMORA	V	N	157	N	221002101 08 04 06	01-OCT-20	31-OCT-20	15,120
3739	ALMORA	V	N	158	N	221002101 08 04 01	01-OCT-20	31-OCT-20	93,88,495
3740	ALMORA	V	N	158	N	221002101 08 04 03	01-OCT-20	31-OCT-20	16,00,846
3741	ALMORA	V	N	158	N	221002101 08 04 06	01-OCT-20	31-OCT-20	6,39,800
3742	ALMORA	V	N	27	N	221002101 03 01 08	01-OCT-20	12-OCT-20	30,000
3743	ALMORA	V	N	28	N	221002101 08 04 08	01-OCT-20	12-OCT-20	1,80,000
3744	ALMORA	V	N	29	N	221002101 08 04 08	01-OCT-20	12-OCT-20	5,95,000
3745	ALMORA	V	N	30	N	221002101 08 04 08	01-OCT-20	12-OCT-20	8,10,273
3746	ALMORA	V	N	38	N	221002101 03 01 04	01-OCT-20	15-OCT-20	17,218
3747	ALMORA	V	N	76	N	221002101 03 01 25	01-OCT-20	22-OCT-20	2,452
3748	ALMORA	V	N	77	N	221002101 03 01 25	01-OCT-20	22-OCT-20	1,002
3749	ALMORA	V	N	78	N	221002101 08 04 08	01-OCT-20	22-OCT-20	3,95,039
3750	ALMORA	V	N	79	N	221002101 08 04 08	01-OCT-20	22-OCT-20	11,290
3751	ALMORA	V	N	85	N	221002101 08 04 23	01-OCT-20	26-OCT-20	3,45,182
3752	ALMORA	V	N	86	N	221002101 03 01 23	01-OCT-20	26-OCT-20	96,000
3753	ALMORA	V	N	110	N	221002101 08 04 01	01-NOV-20	26-NOV-20	1,10,050
3754	ALMORA	V	N	110	N	221002101 08 04 03	01-NOV-20	26-NOV-20	18,709
3755	ALMORA	V	N	110	N	221002101 08 04 06	01-NOV-20	26-NOV-20	7,420
3756	ALMORA	V	N	43	N	221002101 08 04 08	01-NOV-20	10-NOV-20	60,000
3757	ALMORA	V	N	44	N	221002101 03 01 01	01-NOV-20	09-NOV-20	5,03,360
3758	ALMORA	V	N	44	N	221002101 03 01 03	01-NOV-20	09-NOV-20	85,571
3759	ALMORA	V	N	44	N	221002101 03 01 06	01-NOV-20	09-NOV-20	44,020
3760	ALMORA	V	N	44	N	221002101 08 04 08	01-NOV-20	10-NOV-20	5,95,000
3761	ALMORA	V	N	45	N	221002101 08 04 08	01-NOV-20	10-NOV-20	2,34,449
3762	ALMORA	V	N	46	N	221002101 03 01 29	01-NOV-20	10-NOV-20	26,000
3763	ALMORA	V	N	47	N	221002101 08 04 25	01-NOV-20	10-NOV-20	16,537

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3764	ALMORA	V	N	58	N	221002101 03 01 25	01-NOV-20	13-NOV-20	471
3765	ALMORA	V	N	59	N	221002101 03 01 25	01-NOV-20	13-NOV-20	6,003
3766	ALMORA	V	N	60	N	221002101 03 01 25	01-NOV-20	13-NOV-20	1,215
3767	ALMORA	V	N	61	N	221002101 03 01 01	01-NOV-20	12-NOV-20	34,540
3768	ALMORA	V	N	61	N	221002101 03 01 08	01-NOV-20	13-NOV-20	29,500
3769	ALMORA	V	N	62	N	221002101 08 04 01	01-NOV-20	12-NOV-20	2,69,412
3770	ALMORA	V	N	63	N	221002101 08 04 01	01-NOV-20	12-NOV-20	5,73,364
3771	ALMORA	V	N	71	N	221002101 08 04 01	01-NOV-20	13-NOV-20	20,900
3772	ALMORA	V	N	71	N	221002101 08 04 03	01-NOV-20	13-NOV-20	3,553
3773	ALMORA	V	N	71	N	221002101 08 04 06	01-NOV-20	13-NOV-20	270
3774	ALMORA	V	N	175	N	221002101 08 04 01	01-DEC-20	31-DEC-20	93,35,275
3775	ALMORA	V	N	175	N	221002101 08 04 03	01-DEC-20	31-DEC-20	15,87,025
3776	ALMORA	V	N	175	N	221002101 08 04 06	01-DEC-20	31-DEC-20	6,40,770
3777	ALMORA	V	N	195	N	221002101 03 01 01	01-DEC-20	31-DEC-20	5,03,360
3778	ALMORA	V	N	195	N	221002101 03 01 03	01-DEC-20	31-DEC-20	85,571
3779	ALMORA	V	N	195	N	221002101 03 01 06	01-DEC-20	31-DEC-20	36,120
3780	ALMORA	V	N	61	N	221002101 03 01 01	01-DEC-20	01-DEC-20	5,03,360
3781	ALMORA	V	N	61	N	221002101 03 01 03	01-DEC-20	01-DEC-20	85,571
3782	ALMORA	V	N	61	N	221002101 03 01 06	01-DEC-20	01-DEC-20	44,020
3783	ALMORA	V	N	62	N	221002101 08 04 01	01-DEC-20	01-DEC-20	92,00,325
3784	ALMORA	V	N	62	N	221002101 08 04 03	01-DEC-20	01-DEC-20	15,64,083
3785	ALMORA	V	N	62	N	221002101 08 04 06	01-DEC-20	01-DEC-20	6,24,410
3786	ALMORA	V	N	81	N	221002101 08 04 08	01-DEC-20	19-DEC-20	2,26,648
3787	ALMORA	V	N	82	N	221002101 08 04 20	01-DEC-20	19-DEC-20	10,600
3788	ALMORA	V	N	83	N	221002101 03 01 20	01-DEC-20	19-DEC-20	4,310
3789	ALMORA	V	N	84	N	221002101 03 01 20	01-DEC-20	19-DEC-20	5,280
3790	ALMORA	V	N	85	N	221002101 08 04 20	01-DEC-20	19-DEC-20	10,561
3791	ALMORA	V	N	86	N	221002101 03 01 25	01-DEC-20	19-DEC-20	1,214
3792	ALMORA	V	N	87	N	221002101 08 04 21	01-DEC-20	19-DEC-20	39,943
3793	ALMORA	V	N	88	N	221002101 08 04 08	01-DEC-20	19-DEC-20	7,41,774
3794	ALMORA	V	N	89	N	221002101 08 04 44	01-DEC-20	19-DEC-20	47,408
3795	ALMORA	V	N	90	N	221002101 08 04 40	01-DEC-20	19-DEC-20	63,382
3796	ALMORA	V	N	91	N	221002101 03 01 40	01-DEC-20	19-DEC-20	8,690
3797	ALMORA	V	N	93	N	221002101 08 04 01	01-DEC-20	28-DEC-20	15,71,329
3798	ALMORA	V	N	93	N	221002101 08 04 03	01-DEC-20	28-DEC-20	2,17,771
3799	ALMORA	V	N	93	N	221002101 08 04 06	01-DEC-20	28-DEC-20	3,12,835

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3800	ALMORA	V	N	159	N	221002102 04 01 01	01-OCT-20	31-OCT-20	4,52,600
3801	ALMORA	V	N	159	N	221002102 04 01 03	01-OCT-20	31-OCT-20	76,942
3802	ALMORA	V	N	159	N	221002102 04 01 06	01-OCT-20	31-OCT-20	34,050
3803	ALMORA	V	N	37	N	221002102 04 01 08	01-OCT-20	14-OCT-20	15,000
3804	ALMORA	V	N	56	N	221002102 04 01 01	01-OCT-20	13-OCT-20	1,04,765
3805	ALMORA	V	N	56	N	221002102 04 01 03	01-OCT-20	13-OCT-20	17,810
3806	ALMORA	V	N	56	N	221002102 04 01 06	01-OCT-20	13-OCT-20	5,990
3807	ALMORA	V	N	57	N	221002102 04 01 01	01-OCT-20	13-OCT-20	1,04,765
3808	ALMORA	V	N	57	N	221002102 04 01 03	01-OCT-20	13-OCT-20	17,810
3809	ALMORA	V	N	57	N	221002102 04 01 06	01-OCT-20	13-OCT-20	5,990
3810	ALMORA	V	N	58	N	221002102 04 01 01	01-OCT-20	13-OCT-20	1,04,765
3811	ALMORA	V	N	58	N	221002102 04 01 03	01-OCT-20	13-OCT-20	17,810
3812	ALMORA	V	N	58	N	221002102 04 01 06	01-OCT-20	13-OCT-20	5,990
3813	ALMORA	V	N	64	N	221004102 03 01 08	01-OCT-20	21-OCT-20	23,817
3814	ALMORA	V	N	65	N	221004102 03 01 08	01-OCT-20	21-OCT-20	47,635
3815	ALMORA	V	N	66	N	221004102 03 01 08	01-OCT-20	21-OCT-20	31,343
3816	ALMORA	V	N	67	N	221004102 03 01 08	01-OCT-20	21-OCT-20	60,958
3817	ALMORA	V	N	68	N	221004102 03 01 08	01-OCT-20	21-OCT-20	15,671
3818	ALMORA	V	N	69	N	221002102 04 01 29	01-OCT-20	21-OCT-20	9,500
3819	ALMORA	V	N	70	N	221002102 04 01 29	01-OCT-20	21-OCT-20	4,300
3820	ALMORA	V	N	80	N	221002102 04 01 29	01-OCT-20	22-OCT-20	7,930
3821	ALMORA	V	N	81	N	221002102 04 01 25	01-OCT-20	22-OCT-20	1,344
3822	ALMORA	V	N	13	N	221004102 03 01 43	01-NOV-20	09-NOV-20	78,540
3823	ALMORA	V	N	14	N	221002102 04 01 43	01-NOV-20	09-NOV-20	99,960
3824	ALMORA	V	N	15	N	221004102 03 01 43	01-NOV-20	09-NOV-20	71,442
3825	ALMORA	V	N	45	N	221004102 03 01 01	01-NOV-20	09-NOV-20	13,07,925
3826	ALMORA	V	N	45	N	221004102 03 01 03	01-NOV-20	09-NOV-20	2,22,349
3827	ALMORA	V	N	45	N	221004102 03 01 06	01-NOV-20	09-NOV-20	97,990
3828	ALMORA	V	N	5	N	221004102 03 01 08	01-NOV-20	05-NOV-20	19,036
3829	ALMORA	V	N	52	N	221002102 04 01 22	01-NOV-20	11-NOV-20	3,200
3830	ALMORA	V	N	53	N	221002102 04 01 29	01-NOV-20	11-NOV-20	4,500
3831	ALMORA	V	N	78	N	221004102 03 01 08	01-NOV-20	25-NOV-20	87,962
3832	ALMORA	V	N	79	N	221002102 04 01 08	01-NOV-20	25-NOV-20	43,981
3833	ALMORA	V	N	80	N	221002102 04 01 08	01-NOV-20	25-NOV-20	43,981
3834	ALMORA	V	N	81	N	221002102 04 01 08	01-NOV-20	25-NOV-20	30,479
3835	ALMORA	V	N	82	N	221002102 04 01 08	01-NOV-20	25-NOV-20	9,518
3836	ALMORA	V	N	83	N	221002102 04 01 08	01-NOV-20	25-NOV-20	15,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3837	ALMORA	V	N	84	N	221004102 03 01 08	01-NOV-20	25-NOV-20	87,962
3838	ALMORA	V	N	85	N	221002102 04 01 29	01-NOV-20	25-NOV-20	6,350
3839	ALMORA	V	N	96	N	221004102 03 01 01	01-NOV-20	20-NOV-20	27,632
3840	ALMORA	V	N	97	N	221004102 03 01 01	01-NOV-20	20-NOV-20	89,804
3841	ALMORA	V	N	17	N	221002102 04 01 08	01-DEC-20	08-DEC-20	15,000
3842	ALMORA	V	N	18	N	221002102 04 01 25	01-DEC-20	08-DEC-20	2,688
3843	ALMORA	V	N	19	N	221002102 04 01 29	01-DEC-20	08-DEC-20	3,000
3844	ALMORA	V	N	29	N	221004102 03 01 22	01-DEC-20	11-DEC-20	5,500
3845	ALMORA	V	N	30	N	221002102 04 01 22	01-DEC-20	11-DEC-20	3,420
3846	ALMORA	V	N	31	N	221004102 03 01 22	01-DEC-20	11-DEC-20	9,115
3847	ALMORA	V	N	32	N	221004102 03 01 22	01-DEC-20	11-DEC-20	1,000
3848	ALMORA	V	N	49	N	221004102 03 01 01	01-DEC-20	01-DEC-20	13,07,925
3849	ALMORA	V	N	49	N	221004102 03 01 03	01-DEC-20	01-DEC-20	2,22,349
3850	ALMORA	V	N	49	N	221004102 03 01 06	01-DEC-20	01-DEC-20	97,990
3851	ALMORA	V	N	55	N	221004102 03 01 08	01-DEC-20	18-DEC-20	87,962
3852	ALMORA	V	N	56	N	221002102 04 01 08	01-DEC-20	18-DEC-20	90,000
3853	ALMORA	V	N	57	N	221004102 03 01 25	01-DEC-20	18-DEC-20	1,526
3854	ALMORA	V	N	58	N	221002102 04 01 25	01-DEC-20	18-DEC-20	1,371
3855	ALMORA	V	N	59	N	221002102 04 01 08	01-DEC-20	18-DEC-20	43,981
3856	ALMORA	V	N	60	N	221002102 04 01 08	01-DEC-20	18-DEC-20	9,518
3857	ALMORA	V	N	63	N	221002102 04 01 01	01-DEC-20	01-DEC-20	4,52,600
3858	ALMORA	V	N	63	N	221002102 04 01 03	01-DEC-20	01-DEC-20	76,942
3859	ALMORA	V	N	63	N	221002102 04 01 06	01-DEC-20	01-DEC-20	34,050

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
3860	ALMORA	V	N	135	N	221001110 03 00 01	01-OCT-20	31-OCT-20	53,54,140
3861	ALMORA	V	N	135	N	221001110 03 00 03	01-OCT-20	31-OCT-20	9,10,205
3862	ALMORA	V	N	135	N	221001110 03 00 06	01-OCT-20	31-OCT-20	4,90,324
3863	ALMORA	V	N	136	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,55,980
3864	ALMORA	V	N	136	N	221006101 05 00 03	01-OCT-20	31-OCT-20	43,517
3865	ALMORA	V	N	136	N	221006101 05 00 06	01-OCT-20	31-OCT-20	13,854
3866	ALMORA	V	N	101	N	221001110 03 00 01	01-NOV-20	24-NOV-20	75,400
3867	ALMORA	V	N	101	N	221001110 03 00 03	01-NOV-20	24-NOV-20	12,818
3868	ALMORA	V	N	101	N	221001110 03 00 06	01-NOV-20	24-NOV-20	10,063
3869	ALMORA	V	N	102	N	221001110 03 00 01	01-NOV-20	24-NOV-20	15,202
3870	ALMORA	V	N	102	N	221001110 03 00 03	01-NOV-20	24-NOV-20	2,584

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3871	ALMORA	V	N	102	N	221001110 03 00 06	01-NOV-20	24-NOV-20	2,351
3872	ALMORA	V	N	33	N	221001110 03 00 08	01-NOV-20	09-NOV-20	1,95,488
3873	ALMORA	V	N	34	N	221001110 03 00 08	01-NOV-20	09-NOV-20	35,040
3874	ALMORA	V	N	51	N	221001110 03 00 08	01-NOV-20	11-NOV-20	37,485
3875	ALMORA	V	N	59	N	221001110 03 00 01	01-NOV-20	12-NOV-20	2,55,596
3876	ALMORA	V	N	60	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
3877	ALMORA	V	N	16	N	221001110 03 00 01	01-DEC-20	01-DEC-20	51,72,460
3878	ALMORA	V	N	16	N	221001110 03 00 03	01-DEC-20	01-DEC-20	8,79,319
3879	ALMORA	V	N	16	N	221001110 03 00 06	01-DEC-20	01-DEC-20	4,45,900
3880	ALMORA	V	N	166	N	221001110 03 00 01	01-DEC-20	31-DEC-20	49,63,091
3881	ALMORA	V	N	166	N	221001110 03 00 03	01-DEC-20	31-DEC-20	8,43,726
3882	ALMORA	V	N	166	N	221001110 03 00 06	01-DEC-20	31-DEC-20	4,41,961
3883	ALMORA	V	N	167	N	221006101 05 00 01	01-DEC-20	31-DEC-20	2,55,980
3884	ALMORA	V	N	167	N	221006101 05 00 03	01-DEC-20	31-DEC-20	43,517
3885	ALMORA	V	N	167	N	221006101 05 00 06	01-DEC-20	31-DEC-20	13,854
3886	ALMORA	V	N	17	N	221006101 05 00 01	01-DEC-20	01-DEC-20	2,55,980
3887	ALMORA	V	N	17	N	221006101 05 00 03	01-DEC-20	01-DEC-20	43,517
3888	ALMORA	V	N	17	N	221006101 05 00 06	01-DEC-20	01-DEC-20	13,854

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3889	ALMORA	V	N	1	N	221003103 03 00 08	01-OCT-20	03-OCT-20	13,156
3890	ALMORA	V	N	129	N	221006101 03 04 01	01-OCT-20	31-OCT-20	46,200
3891	ALMORA	V	N	129	N	221006101 03 04 03	01-OCT-20	31-OCT-20	7,854
3892	ALMORA	V	N	129	N	221006101 03 04 06	01-OCT-20	31-OCT-20	460
3893	ALMORA	V	N	130	N	221003101 03 00 01	01-OCT-20	31-OCT-20	4,41,700
3894	ALMORA	V	N	130	N	221003101 03 00 03	01-OCT-20	31-OCT-20	75,089
3895	ALMORA	V	N	130	N	221003101 03 00 06	01-OCT-20	31-OCT-20	38,550
3896	ALMORA	V	N	131	N	221003103 03 00 01	01-OCT-20	31-OCT-20	2,66,200
3897	ALMORA	V	N	131	N	221003103 03 00 03	01-OCT-20	31-OCT-20	45,254
3898	ALMORA	V	N	131	N	221003103 03 00 06	01-OCT-20	31-OCT-20	11,430
3899	ALMORA	V	N	132	N	221003110 17 00 01	01-OCT-20	31-OCT-20	9,00,780
3900	ALMORA	V	N	132	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,53,131
3901	ALMORA	V	N	132	N	221003110 17 00 06	01-OCT-20	31-OCT-20	61,790
3902	ALMORA	V	N	133	N	221001200 03 00 01	01-OCT-20	31-OCT-20	38,700
3903	ALMORA	V	N	133	N	221001200 03 00 03	01-OCT-20	31-OCT-20	6,579
3904	ALMORA	V	N	133	N	221001200 03 00 06	01-OCT-20	31-OCT-20	420

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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
3905	ALMORA	V	N	134	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,33,500
3906	ALMORA	V	N	134	N	221006101 05 00 03	01-OCT-20	31-OCT-20	39,695
3907	ALMORA	V	N	134	N	221006101 05 00 06	01-OCT-20	31-OCT-20	11,232
3908	ALMORA	V	N	2	N	221003103 03 00 08	01-OCT-20	03-OCT-20	1,63,853
3909	ALMORA	V	N	29	N	221006800 11 00 07	01-OCT-20	03-OCT-20	57,600
3910	ALMORA	V	N	54	N	221003110 17 00 22	01-OCT-20	19-OCT-20	15,000
3911	ALMORA	V	N	55	N	221003103 03 00 22	01-OCT-20	19-OCT-20	15,000
3912	ALMORA	V	N	7	N	221003110 17 00 08	01-OCT-20	06-OCT-20	86,924
3913	ALMORA	V	N	35	N	221003103 03 00 08	01-NOV-20	10-NOV-20	14,653
3914	ALMORA	V	N	69	N	221003103 03 00 08	01-NOV-20	20-NOV-20	1,12,500
3915	ALMORA	V	N	91	N	221006101 05 00 01	01-NOV-20	20-NOV-20	6,908
3916	ALMORA	V	N	92	N	221003103 03 00 01	01-NOV-20	20-NOV-20	55,264
3917	ALMORA	V	N	93	N	221006101 03 04 01	01-NOV-20	20-NOV-20	6,908
3918	ALMORA	V	N	94	N	221001200 03 00 01	01-NOV-20	20-NOV-20	6,908
3919	ALMORA	V	N	95	N	221003110 17 00 01	01-NOV-20	20-NOV-20	62,172
3920	ALMORA	V	N	1	N	221003103 03 00 08	01-DEC-20	01-DEC-20	14,653
3921	ALMORA	V	N	113	N	221003103 03 00 08	01-DEC-20	31-DEC-20	14,653
3922	ALMORA	V	N	168	N	221003110 17 00 01	01-DEC-20	31-DEC-20	9,34,440
3923	ALMORA	V	N	168	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,58,853
3924	ALMORA	V	N	168	N	221003110 17 00 06	01-DEC-20	31-DEC-20	64,310
3925	ALMORA	V	N	169	N	221003101 03 00 01	01-DEC-20	31-DEC-20	4,41,700
3926	ALMORA	V	N	169	N	221003101 03 00 03	01-DEC-20	31-DEC-20	75,089
3927	ALMORA	V	N	169	N	221003101 03 00 06	01-DEC-20	31-DEC-20	38,550
3928	ALMORA	V	N	170	N	221006101 03 04 01	01-DEC-20	31-DEC-20	46,200
3929	ALMORA	V	N	170	N	221006101 03 04 03	01-DEC-20	31-DEC-20	7,854
3930	ALMORA	V	N	170	N	221006101 03 04 06	01-DEC-20	31-DEC-20	460
3931	ALMORA	V	N	171	N	221003103 03 00 01	01-DEC-20	31-DEC-20	3,01,900
3932	ALMORA	V	N	171	N	221003103 03 00 03	01-DEC-20	31-DEC-20	51,323
3933	ALMORA	V	N	171	N	221003103 03 00 06	01-DEC-20	31-DEC-20	13,950
3934	ALMORA	V	N	172	N	221006101 05 00 01	01-DEC-20	31-DEC-20	2,33,500
3935	ALMORA	V	N	172	N	221006101 05 00 03	01-DEC-20	31-DEC-20	39,695
3936	ALMORA	V	N	172	N	221006101 05 00 06	01-DEC-20	31-DEC-20	11,232
3937	ALMORA	V	N	173	N	221001200 03 00 01	01-DEC-20	31-DEC-20	38,700
3938	ALMORA	V	N	173	N	221001200 03 00 03	01-DEC-20	31-DEC-20	6,579
3939	ALMORA	V	N	173	N	221001200 03 00 06	01-DEC-20	31-DEC-20	420
3940	ALMORA	V	N	18	N	221001200 03 00 01	01-DEC-20	01-DEC-20	38,700
3941	ALMORA	V	N	18	N	221001200 03 00 03	01-DEC-20	01-DEC-20	6,579

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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
3942	ALMORA	V	N	18	N	221001200 03 00 06	01-DEC-20	01-DEC-20	420
3943	ALMORA	V	N	19	N	221003110 17 00 01	01-DEC-20	01-DEC-20	9,00,780
3944	ALMORA	V	N	19	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,53,131
3945	ALMORA	V	N	19	N	221003110 17 00 06	01-DEC-20	01-DEC-20	61,790
3946	ALMORA	V	N	20	N	221003103 03 00 01	01-DEC-20	01-DEC-20	2,66,200
3947	ALMORA	V	N	20	N	221003103 03 00 03	01-DEC-20	01-DEC-20	45,254
3948	ALMORA	V	N	20	N	221003103 03 00 06	01-DEC-20	01-DEC-20	11,430
3949	ALMORA	V	N	21	N	221003101 03 00 01	01-DEC-20	01-DEC-20	4,41,700
3950	ALMORA	V	N	21	N	221003101 03 00 03	01-DEC-20	01-DEC-20	75,089
3951	ALMORA	V	N	21	N	221003101 03 00 06	01-DEC-20	01-DEC-20	38,550
3952	ALMORA	V	N	22	N	221006101 05 00 01	01-DEC-20	01-DEC-20	2,33,500
3953	ALMORA	V	N	22	N	221006101 05 00 03	01-DEC-20	01-DEC-20	39,695
3954	ALMORA	V	N	22	N	221006101 05 00 06	01-DEC-20	01-DEC-20	11,232
3955	ALMORA	V	N	23	N	221006101 03 04 01	01-DEC-20	01-DEC-20	46,200
3956	ALMORA	V	N	23	N	221006101 03 04 03	01-DEC-20	01-DEC-20	7,854
3957	ALMORA	V	N	23	N	221006101 03 04 06	01-DEC-20	01-DEC-20	460

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
3958	ALMORA	V	N	18	N	221003101 03 00 01	01-OCT-20	01-OCT-20	2,52,400
3959	ALMORA	V	N	18	N	221003101 03 00 03	01-OCT-20	01-OCT-20	42,908
3960	ALMORA	V	N	18	N	221003101 03 00 06	01-OCT-20	01-OCT-20	21,360
3961	ALMORA	V	N	19	N	221003103 03 00 01	01-OCT-20	01-OCT-20	4,01,860
3962	ALMORA	V	N	19	N	221003103 03 00 03	01-OCT-20	01-OCT-20	68,316
3963	ALMORA	V	N	19	N	221003103 03 00 06	01-OCT-20	01-OCT-20	14,004
3964	ALMORA	V	N	20	N	221003104 03 00 01	01-OCT-20	01-OCT-20	9,93,940
3965	ALMORA	V	N	20	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,53,969
3966	ALMORA	V	N	20	N	221003104 03 00 06	01-OCT-20	01-OCT-20	87,378
3967	ALMORA	V	N	21	N	221006101 05 00 01	01-OCT-20	01-OCT-20	27,600
3968	ALMORA	V	N	21	N	221006101 05 00 03	01-OCT-20	01-OCT-20	4,692
3969	ALMORA	V	N	21	N	221006101 05 00 06	01-OCT-20	01-OCT-20	2,000
3970	ALMORA	V	N	36	N	221003103 03 00 01	01-OCT-20	05-OCT-20	17,925
3971	ALMORA	V	N	36	N	221003103 03 00 03	01-OCT-20	05-OCT-20	7,142
3972	ALMORA	V	N	37	N	221003110 17 00 01	01-OCT-20	05-OCT-20	3,31,020
3973	ALMORA	V	N	37	N	221003110 17 00 03	01-OCT-20	05-OCT-20	45,241
3974	ALMORA	V	N	37	N	221003110 17 00 06	01-OCT-20	05-OCT-20	16,490
3975	ALMORA	V	N	57	N	221003104 03 00 08	01-OCT-20	21-OCT-20	13,162

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3976	ALMORA	V	N	58	N	221003104 03 00 08	01-OCT-20	21-OCT-20	86,924
3977	ALMORA	V	N	59	N	221003110 17 00 08	01-OCT-20	21-OCT-20	86,924
3978	ALMORA	V	N	60	N	221003104 03 00 08	01-OCT-20	21-OCT-20	24,819
3979	ALMORA	V	N	61	N	221003110 17 00 08	01-OCT-20	21-OCT-20	86,924
3980	ALMORA	V	N	62	N	221003103 03 00 25	01-OCT-20	21-OCT-20	5,213
3981	ALMORA	V	N	63	N	221003104 03 00 08	01-OCT-20	21-OCT-20	86,924
3982	ALMORA	V	N	70	N	221003103 03 00 01	01-OCT-20	21-OCT-20	15,675
3983	ALMORA	V	N	70	N	221003103 03 00 03	01-OCT-20	21-OCT-20	6,069
3984	ALMORA	V	N	71	N	221003103 03 00 01	01-OCT-20	21-OCT-20	35,700
3985	ALMORA	V	N	71	N	221003103 03 00 03	01-OCT-20	21-OCT-20	6,069
3986	ALMORA	V	N	72	N	221003103 03 00 01	01-OCT-20	21-OCT-20	35,700
3987	ALMORA	V	N	72	N	221003103 03 00 03	01-OCT-20	21-OCT-20	6,069
3988	ALMORA	V	N	1	N	221003101 03 00 01	01-NOV-20	02-NOV-20	2,52,400
3989	ALMORA	V	N	1	N	221003101 03 00 03	01-NOV-20	02-NOV-20	42,908
3990	ALMORA	V	N	1	N	221003101 03 00 06	01-NOV-20	02-NOV-20	21,360
3991	ALMORA	V	N	2	N	221003103 03 00 01	01-NOV-20	02-NOV-20	4,73,260
3992	ALMORA	V	N	2	N	221003103 03 00 03	01-NOV-20	02-NOV-20	80,454
3993	ALMORA	V	N	2	N	221003103 03 00 06	01-NOV-20	02-NOV-20	14,004
3994	ALMORA	V	N	3	N	221003104 03 00 01	01-NOV-20	02-NOV-20	9,81,166
3995	ALMORA	V	N	3	N	221003104 03 00 03	01-NOV-20	02-NOV-20	1,51,797
3996	ALMORA	V	N	3	N	221003104 03 00 06	01-NOV-20	02-NOV-20	85,973
3997	ALMORA	V	N	4	N	221003110 17 00 01	01-NOV-20	02-NOV-20	3,31,020
3998	ALMORA	V	N	4	N	221003110 17 00 03	01-NOV-20	02-NOV-20	56,273
3999	ALMORA	V	N	4	N	221003110 17 00 06	01-NOV-20	02-NOV-20	16,490
4000	ALMORA	V	N	46	N	221003103 03 00 01	01-NOV-20	05-NOV-20	35,700
4001	ALMORA	V	N	46	N	221003103 03 00 03	01-NOV-20	05-NOV-20	6,069
4002	ALMORA	V	N	47	N	221003103 03 00 01	01-NOV-20	05-NOV-20	35,700
4003	ALMORA	V	N	47	N	221003103 03 00 03	01-NOV-20	05-NOV-20	6,069
4004	ALMORA	V	N	49	N	221003103 03 00 08	01-NOV-20	11-NOV-20	86,924
4005	ALMORA	V	N	5	N	221006101 05 00 01	01-NOV-20	02-NOV-20	27,600
4006	ALMORA	V	N	5	N	221006101 05 00 03	01-NOV-20	02-NOV-20	4,692
4007	ALMORA	V	N	5	N	221006101 05 00 06	01-NOV-20	02-NOV-20	2,000
4008	ALMORA	V	N	50	N	221003104 03 00 08	01-NOV-20	11-NOV-20	86,924
4009	ALMORA	V	N	51	N	221003104 03 00 01	01-NOV-20	12-NOV-20	48,356
4010	ALMORA	V	N	52	N	221003103 03 00 01	01-NOV-20	12-NOV-20	20,724
4011	ALMORA	V	N	53	N	221003110 17 00 01	01-NOV-20	12-NOV-20	27,632
4012	ALMORA	V	N	54	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908

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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
4013	ALMORA	V	N	100	N	221003104 03 00 29	01-DEC-20	22-DEC-20	2,633
4014	ALMORA	V	N	101	N	221003104 03 00 29	01-DEC-20	22-DEC-20	8,766
4015	ALMORA	V	N	105	N	221003103 03 00 08	01-DEC-20	22-DEC-20	14,659
4016	ALMORA	V	N	25	N	221003103 03 00 08	01-DEC-20	11-DEC-20	86,924
4017	ALMORA	V	N	26	N	221003104 03 00 08	01-DEC-20	11-DEC-20	2,83,951
4018	ALMORA	V	N	3	N	221003103 03 00 08	01-DEC-20	01-DEC-20	14,659
4019	ALMORA	V	N	4	N	221003104 03 00 08	01-DEC-20	04-DEC-20	1,80,000
4020	ALMORA	V	N	64	N	221003101 03 00 01	01-DEC-20	01-DEC-20	1,89,300
4021	ALMORA	V	N	64	N	221003101 03 00 03	01-DEC-20	01-DEC-20	32,181
4022	ALMORA	V	N	64	N	221003101 03 00 06	01-DEC-20	01-DEC-20	16,020
4023	ALMORA	V	N	65	N	221003103 03 00 01	01-DEC-20	01-DEC-20	4,73,260
4024	ALMORA	V	N	65	N	221003103 03 00 03	01-DEC-20	01-DEC-20	80,454
4025	ALMORA	V	N	65	N	221003103 03 00 06	01-DEC-20	01-DEC-20	14,004
4026	ALMORA	V	N	66	N	221003104 03 00 01	01-DEC-20	01-DEC-20	9,75,940
4027	ALMORA	V	N	66	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,50,909
4028	ALMORA	V	N	66	N	221003104 03 00 06	01-DEC-20	01-DEC-20	81,798
4029	ALMORA	V	N	67	N	221003110 17 00 01	01-DEC-20	03-DEC-20	3,31,020
4030	ALMORA	V	N	67	N	221003110 17 00 03	01-DEC-20	03-DEC-20	56,273
4031	ALMORA	V	N	67	N	221003110 17 00 06	01-DEC-20	03-DEC-20	16,490
4032	ALMORA	V	N	68	N	221006101 05 00 01	01-DEC-20	05-DEC-20	27,600
4033	ALMORA	V	N	68	N	221006101 05 00 03	01-DEC-20	05-DEC-20	4,692
4034	ALMORA	V	N	68	N	221006101 05 00 06	01-DEC-20	05-DEC-20	2,000
4035	ALMORA	V	N	86	N	221003101 03 00 01	01-DEC-20	19-DEC-20	63,100
4036	ALMORA	V	N	86	N	221003101 03 00 03	01-DEC-20	19-DEC-20	10,727
4037	ALMORA	V	N	86	N	221003101 03 00 06	01-DEC-20	19-DEC-20	5,340

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
4038	ALMORA	V	N	1	N	221001200 03 00 01	01-OCT-20	01-OCT-20	1,01,700
4039	ALMORA	V	N	1	N	221001200 03 00 03	01-OCT-20	01-OCT-20	17,289
4040	ALMORA	V	N	1	N	221001200 03 00 06	01-OCT-20	01-OCT-20	880
4041	ALMORA	V	N	2	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,76,000
4042	ALMORA	V	N	2	N	221006101 03 04 03	01-OCT-20	01-OCT-20	29,920
4043	ALMORA	V	N	2	N	221006101 03 04 06	01-OCT-20	01-OCT-20	11,670
4044	ALMORA	V	N	3	N	221003101 03 00 01	01-OCT-20	01-OCT-20	3,04,400
4045	ALMORA	V	N	3	N	221003101 03 00 03	01-OCT-20	01-OCT-20	51,748
4046	ALMORA	V	N	3	N	221003101 03 00 06	01-OCT-20	01-OCT-20	26,260

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4047	ALMORA	V	N	3	N	221003104 03 00 08	01-OCT-20	06-OCT-20	13,162
4048	ALMORA	V	N	4	N	221003103 03 00 01	01-OCT-20	01-OCT-20	3,18,260
4049	ALMORA	V	N	4	N	221003103 03 00 03	01-OCT-20	01-OCT-20	54,104
4050	ALMORA	V	N	4	N	221003103 03 00 06	01-OCT-20	01-OCT-20	16,990
4051	ALMORA	V	N	4	N	221003103 03 00 08	01-OCT-20	06-OCT-20	86,924
4052	ALMORA	V	N	43	N	221003104 03 00 22	01-OCT-20	16-OCT-20	6,030
4053	ALMORA	V	N	47	N	221003104 03 00 01	01-OCT-20	06-OCT-20	10,684
4054	ALMORA	V	N	47	N	221003104 03 00 03	01-OCT-20	06-OCT-20	1,816
4055	ALMORA	V	N	47	N	221003104 03 00 06	01-OCT-20	06-OCT-20	1,318
4056	ALMORA	V	N	48	N	221003104 03 00 01	01-OCT-20	06-OCT-20	44,160
4057	ALMORA	V	N	48	N	221003104 03 00 03	01-OCT-20	06-OCT-20	7,507
4058	ALMORA	V	N	48	N	221003104 03 00 06	01-OCT-20	06-OCT-20	5,448
4059	ALMORA	V	N	5	N	221003104 03 00 01	01-OCT-20	01-OCT-20	8,47,670
4060	ALMORA	V	N	5	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,44,104
4061	ALMORA	V	N	5	N	221003104 03 00 06	01-OCT-20	01-OCT-20	54,156
4062	ALMORA	V	N	5	N	221003104 03 00 08	01-OCT-20	06-OCT-20	82,424
4063	ALMORA	V	N	52	N	221003104 03 00 01	01-OCT-20	13-OCT-20	36,165
4064	ALMORA	V	N	52	N	221003104 03 00 03	01-OCT-20	13-OCT-20	6,148
4065	ALMORA	V	N	52	N	221003104 03 00 06	01-OCT-20	13-OCT-20	2,104
4066	ALMORA	V	N	53	N	221003104 03 00 01	01-OCT-20	13-OCT-20	11,773
4067	ALMORA	V	N	53	N	221003104 03 00 03	01-OCT-20	13-OCT-20	2,001
4068	ALMORA	V	N	53	N	221003104 03 00 06	01-OCT-20	13-OCT-20	1,408
4069	ALMORA	V	N	54	N	221003104 03 00 01	01-OCT-20	13-OCT-20	26,103
4070	ALMORA	V	N	54	N	221003104 03 00 03	01-OCT-20	13-OCT-20	4,438
4071	ALMORA	V	N	54	N	221003104 03 00 06	01-OCT-20	13-OCT-20	2,226
4072	ALMORA	V	N	55	N	221003110 17 00 01	01-OCT-20	13-OCT-20	9,573
4073	ALMORA	V	N	55	N	221003110 17 00 03	01-OCT-20	13-OCT-20	1,627
4074	ALMORA	V	N	55	N	221003110 17 00 06	01-OCT-20	13-OCT-20	99
4075	ALMORA	V	N	6	N	221003110 17 00 01	01-OCT-20	01-OCT-20	8,99,960
4076	ALMORA	V	N	6	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,52,993
4077	ALMORA	V	N	6	N	221003110 17 00 06	01-OCT-20	01-OCT-20	69,422
4078	ALMORA	V	N	6	N	221003110 17 00 08	01-OCT-20	06-OCT-20	82,424
4079	ALMORA	V	N	7	N	221003110 17 00 01	01-OCT-20	01-OCT-20	1,94,900
4080	ALMORA	V	N	7	N	221003110 17 00 03	01-OCT-20	01-OCT-20	33,133
4081	ALMORA	V	N	7	N	221003110 17 00 06	01-OCT-20	01-OCT-20	9,660
4082	ALMORA	V	N	8	N	221003104 03 00 01	01-OCT-20	01-OCT-20	3,01,120
4083	ALMORA	V	N	8	N	221003104 03 00 03	01-OCT-20	01-OCT-20	51,190

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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
4084	ALMORA	V	N	8	N	221003104 03 00 06	01-OCT-20	01-OCT-20	14,920
4085	ALMORA	V	N	87	N	221003104 03 00 08	01-OCT-20	27-OCT-20	14,659
4086	ALMORA	V	N	88	N	221003104 03 00 08	01-OCT-20	27-OCT-20	10,160
4087	ALMORA	V	N	26	N	221001200 03 00 01	01-NOV-20	02-NOV-20	1,01,700
4088	ALMORA	V	N	26	N	221001200 03 00 03	01-NOV-20	02-NOV-20	17,289
4089	ALMORA	V	N	26	N	221001200 03 00 06	01-NOV-20	02-NOV-20	880
4090	ALMORA	V	N	27	N	221006101 03 04 01	01-NOV-20	02-NOV-20	1,76,000
4091	ALMORA	V	N	27	N	221006101 03 04 03	01-NOV-20	02-NOV-20	29,920
4092	ALMORA	V	N	27	N	221006101 03 04 06	01-NOV-20	02-NOV-20	11,670
4093	ALMORA	V	N	28	N	221003101 03 00 01	01-NOV-20	02-NOV-20	3,04,400
4094	ALMORA	V	N	28	N	221003101 03 00 03	01-NOV-20	02-NOV-20	51,748
4095	ALMORA	V	N	28	N	221003101 03 00 06	01-NOV-20	02-NOV-20	26,260
4096	ALMORA	V	N	29	N	221003103 03 00 01	01-NOV-20	02-NOV-20	2,26,860
4097	ALMORA	V	N	29	N	221003103 03 00 03	01-NOV-20	02-NOV-20	38,566
4098	ALMORA	V	N	29	N	221003103 03 00 06	01-NOV-20	02-NOV-20	9,600
4099	ALMORA	V	N	30	N	221003104 03 00 01	01-NOV-20	02-NOV-20	8,05,010
4100	ALMORA	V	N	30	N	221003104 03 00 03	01-NOV-20	02-NOV-20	1,36,852
4101	ALMORA	V	N	30	N	221003104 03 00 06	01-NOV-20	02-NOV-20	53,886
4102	ALMORA	V	N	31	N	221003110 17 00 01	01-NOV-20	02-NOV-20	9,00,560
4103	ALMORA	V	N	31	N	221003110 17 00 03	01-NOV-20	02-NOV-20	1,53,095
4104	ALMORA	V	N	31	N	221003110 17 00 06	01-NOV-20	02-NOV-20	69,762
4105	ALMORA	V	N	32	N	221003110 17 00 01	01-NOV-20	02-NOV-20	1,94,900
4106	ALMORA	V	N	32	N	221003110 17 00 03	01-NOV-20	02-NOV-20	33,133
4107	ALMORA	V	N	32	N	221003110 17 00 06	01-NOV-20	02-NOV-20	9,660
4108	ALMORA	V	N	33	N	221003104 03 00 01	01-NOV-20	02-NOV-20	3,01,120
4109	ALMORA	V	N	33	N	221003104 03 00 03	01-NOV-20	02-NOV-20	51,190
4110	ALMORA	V	N	33	N	221003104 03 00 06	01-NOV-20	02-NOV-20	14,920
4111	ALMORA	V	N	39	N	221003110 17 00 08	01-NOV-20	10-NOV-20	82,424
4112	ALMORA	V	N	40	N	221003104 03 00 08	01-NOV-20	10-NOV-20	82,424
4113	ALMORA	V	N	41	N	221003103 03 00 08	01-NOV-20	10-NOV-20	86,924
4114	ALMORA	V	N	42	N	221003104 03 00 08	01-NOV-20	10-NOV-20	39,882
4115	ALMORA	V	N	50	N	221006800 11 00 07	01-NOV-20	10-NOV-20	42,667
4116	ALMORA	V	N	76	N	221003104 03 00 08	01-NOV-20	24-NOV-20	1,33,000
4117	ALMORA	V	N	77	N	221003104 03 00 08	01-NOV-20	24-NOV-20	14,659
4118	ALMORA	V	N	10	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,04,400
4119	ALMORA	V	N	10	N	221003101 03 00 03	01-DEC-20	01-DEC-20	51,748
4120	ALMORA	V	N	10	N	221003101 03 00 06	01-DEC-20	01-DEC-20	26,260

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4121	ALMORA	V	N	11	N	221003103 03 00 01	01-DEC-20	01-DEC-20	2,26,860
4122	ALMORA	V	N	11	N	221003103 03 00 03	01-DEC-20	01-DEC-20	38,566
4123	ALMORA	V	N	11	N	221003103 03 00 06	01-DEC-20	01-DEC-20	14,100
4124	ALMORA	V	N	12	N	221003104 03 00 01	01-DEC-20	01-DEC-20	8,05,010
4125	ALMORA	V	N	12	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,36,852
4126	ALMORA	V	N	12	N	221003104 03 00 06	01-DEC-20	01-DEC-20	53,886
4127	ALMORA	V	N	13	N	221003104 03 00 08	01-DEC-20	08-DEC-20	82,424
4128	ALMORA	V	N	13	N	221003110 17 00 01	01-DEC-20	01-DEC-20	8,57,900
4129	ALMORA	V	N	13	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,45,843
4130	ALMORA	V	N	13	N	221003110 17 00 06	01-DEC-20	01-DEC-20	67,242
4131	ALMORA	V	N	14	N	221003104 03 00 08	01-DEC-20	08-DEC-20	82,424
4132	ALMORA	V	N	14	N	221003110 17 00 01	01-DEC-20	01-DEC-20	1,94,900
4133	ALMORA	V	N	14	N	221003110 17 00 03	01-DEC-20	01-DEC-20	33,133
4134	ALMORA	V	N	14	N	221003110 17 00 06	01-DEC-20	01-DEC-20	9,660
4135	ALMORA	V	N	15	N	221003103 03 00 08	01-DEC-20	08-DEC-20	86,924
4136	ALMORA	V	N	15	N	221003104 03 00 01	01-DEC-20	01-DEC-20	3,01,120
4137	ALMORA	V	N	15	N	221003104 03 00 03	01-DEC-20	01-DEC-20	51,190
4138	ALMORA	V	N	15	N	221003104 03 00 06	01-DEC-20	01-DEC-20	14,920
4139	ALMORA	V	N	16	N	221003110 17 00 08	01-DEC-20	08-DEC-20	82,424
4140	ALMORA	V	N	174	N	221003110 17 00 01	01-DEC-20	31-DEC-20	42,660
4141	ALMORA	V	N	174	N	221003110 17 00 03	01-DEC-20	31-DEC-20	7,252
4142	ALMORA	V	N	174	N	221003110 17 00 06	01-DEC-20	31-DEC-20	2,520
4143	ALMORA	V	N	24	N	221006101 03 04 01	01-DEC-20	02-DEC-20	20,724
4144	ALMORA	V	N	25	N	221003101 03 00 01	01-DEC-20	02-DEC-20	13,816
4145	ALMORA	V	N	26	N	221003104 03 00 01	01-DEC-20	02-DEC-20	96,712
4146	ALMORA	V	N	27	N	221003110 17 00 01	01-DEC-20	02-DEC-20	13,816
4147	ALMORA	V	N	28	N	221003104 03 00 01	01-DEC-20	02-DEC-20	13,816
4148	ALMORA	V	N	29	N	221001200 03 00 01	01-DEC-20	02-DEC-20	13,816
4149	ALMORA	V	N	39	N	221003104 03 00 08	01-DEC-20	15-DEC-20	14,659
4150	ALMORA	V	N	75	N	221006800 11 00 07	01-DEC-20	08-DEC-20	38,400
4151	ALMORA	V	N	8	N	221001200 03 00 01	01-DEC-20	01-DEC-20	92,927
4152	ALMORA	V	N	8	N	221001200 03 00 03	01-DEC-20	01-DEC-20	15,798
4153	ALMORA	V	N	8	N	221001200 03 00 06	01-DEC-20	01-DEC-20	782
4154	ALMORA	V	N	9	N	221006101 03 04 01	01-DEC-20	01-DEC-20	1,76,000
4155	ALMORA	V	N	9	N	221006101 03 04 03	01-DEC-20	01-DEC-20	29,920
4156	ALMORA	V	N	9	N	221006101 03 04 06	01-DEC-20	01-DEC-20	11,670
4157	ALMORA	V	N	90	N	221003104 03 00 01	01-DEC-20	24-DEC-20	71,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4158	ALMORA	V	N	90	N	221003104 03 00 03	01-DEC-20	24-DEC-20	12,138
4159	ALMORA	V	N	90	N	221003104 03 00 06	01-DEC-20	24-DEC-20	3,660
4160	ALMORA	V	N	91	N	221003104 03 00 01	01-DEC-20	24-DEC-20	71,400
4161	ALMORA	V	N	91	N	221003104 03 00 03	01-DEC-20	24-DEC-20	12,138
4162	ALMORA	V	N	91	N	221003104 03 00 06	01-DEC-20	24-DEC-20	3,660
4163	ALMORA	V	N	92	N	221003104 03 00 01	01-DEC-20	24-DEC-20	71,400
4164	ALMORA	V	N	92	N	221003104 03 00 03	01-DEC-20	24-DEC-20	12,138
4165	ALMORA	V	N	92	N	221003104 03 00 06	01-DEC-20	24-DEC-20	3,660

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
4166	ALMORA	V	N	44	N	221003103 03 00 01	01-OCT-20	05-OCT-20	7,84,180
4167	ALMORA	V	N	44	N	221003103 03 00 03	01-OCT-20	05-OCT-20	1,33,309
4168	ALMORA	V	N	44	N	221003103 03 00 06	01-OCT-20	05-OCT-20	58,010
4169	ALMORA	V	N	45	N	221003110 17 00 01	01-OCT-20	05-OCT-20	2,14,600
4170	ALMORA	V	N	45	N	221003110 17 00 03	01-OCT-20	05-OCT-20	36,482
4171	ALMORA	V	N	45	N	221003110 17 00 06	01-OCT-20	05-OCT-20	10,300
4172	ALMORA	V	N	46	N	221003101 03 00 01	01-OCT-20	05-OCT-20	5,69,800
4173	ALMORA	V	N	46	N	221003101 03 00 03	01-OCT-20	05-OCT-20	96,866
4174	ALMORA	V	N	46	N	221003101 03 00 06	01-OCT-20	05-OCT-20	39,940
4175	ALMORA	V	N	2	N	221003103 03 00 08	01-NOV-20	04-NOV-20	2,37,592
4176	ALMORA	V	N	22	N	221003103 03 00 01	01-NOV-20	03-NOV-20	7,03,780
4177	ALMORA	V	N	22	N	221003103 03 00 03	01-NOV-20	03-NOV-20	1,19,641
4178	ALMORA	V	N	22	N	221003103 03 00 06	01-NOV-20	03-NOV-20	49,850
4179	ALMORA	V	N	23	N	221003101 03 00 01	01-NOV-20	03-NOV-20	5,69,800
4180	ALMORA	V	N	23	N	221003101 03 00 03	01-NOV-20	03-NOV-20	96,866
4181	ALMORA	V	N	23	N	221003101 03 00 06	01-NOV-20	03-NOV-20	39,940
4182	ALMORA	V	N	24	N	221003110 17 00 01	01-NOV-20	03-NOV-20	1,85,116
4183	ALMORA	V	N	24	N	221003110 17 00 03	01-NOV-20	03-NOV-20	31,470
4184	ALMORA	V	N	24	N	221003110 17 00 06	01-NOV-20	03-NOV-20	10,126
4185	ALMORA	V	N	25	N	221003103 03 00 01	01-NOV-20	04-NOV-20	1,62,765
4186	ALMORA	V	N	25	N	221003103 03 00 03	01-NOV-20	04-NOV-20	23,758
4187	ALMORA	V	N	25	N	221003103 03 00 06	01-NOV-20	04-NOV-20	53,370
4188	ALMORA	V	N	91	N	221003103 03 00 25	01-NOV-20	26-NOV-20	48,721
4189	ALMORA	V	N	92	N	221003103 03 00 25	01-NOV-20	26-NOV-20	24,334
4190	ALMORA	V	N	93	N	221003103 03 00 20	01-NOV-20	26-NOV-20	3,970
4191	ALMORA	V	N	94	N	221003110 17 00 20	01-NOV-20	26-NOV-20	4,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4192	ALMORA	V	N	95	N	221003103 03 00 08	01-NOV-20	26-NOV-20	2,60,772
4193	ALMORA	V	N	96	N	221003103 03 00 25	01-NOV-20	26-NOV-20	39,424
4194	ALMORA	V	N	11	N	221003103 03 00 08	01-DEC-20	07-DEC-20	2,60,772
4195	ALMORA	V	N	40	N	221003103 03 00 22	01-DEC-20	16-DEC-20	5,000
4196	ALMORA	V	N	69	N	221003110 17 00 01	01-DEC-20	05-DEC-20	20,724
4197	ALMORA	V	N	70	N	221003103 03 00 01	01-DEC-20	05-DEC-20	62,172
4198	ALMORA	V	N	76	N	221003101 03 00 01	01-DEC-20	08-DEC-20	5,67,900
4199	ALMORA	V	N	76	N	221003101 03 00 03	01-DEC-20	08-DEC-20	96,543
4200	ALMORA	V	N	76	N	221003101 03 00 06	01-DEC-20	08-DEC-20	39,940
4201	ALMORA	V	N	77	N	221003103 03 00 01	01-DEC-20	08-DEC-20	7,03,780
4202	ALMORA	V	N	77	N	221003103 03 00 03	01-DEC-20	08-DEC-20	1,19,641
4203	ALMORA	V	N	77	N	221003103 03 00 06	01-DEC-20	08-DEC-20	49,850
4204	ALMORA	V	N	78	N	221003110 17 00 01	01-DEC-20	08-DEC-20	2,14,600
4205	ALMORA	V	N	78	N	221003110 17 00 03	01-DEC-20	08-DEC-20	36,482
4206	ALMORA	V	N	78	N	221003110 17 00 06	01-DEC-20	08-DEC-20	10,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4207	ALMORA	V	N	22	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,11,400
4208	ALMORA	V	N	22	N	221006101 05 00 03	01-OCT-20	01-OCT-20	18,938
4209	ALMORA	V	N	22	N	221006101 05 00 06	01-OCT-20	01-OCT-20	8,250
4210	ALMORA	V	N	23	N	221003110 17 00 01	01-OCT-20	01-OCT-20	2,92,400
4211	ALMORA	V	N	23	N	221003110 17 00 03	01-OCT-20	01-OCT-20	49,708
4212	ALMORA	V	N	23	N	221003110 17 00 06	01-OCT-20	01-OCT-20	21,460
4213	ALMORA	V	N	24	N	221003103 03 00 01	01-OCT-20	01-OCT-20	9,08,440
4214	ALMORA	V	N	24	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,54,434
4215	ALMORA	V	N	24	N	221003103 03 00 06	01-OCT-20	01-OCT-20	78,130
4216	ALMORA	V	N	25	N	221003110 17 00 01	01-OCT-20	01-OCT-20	76,000
4217	ALMORA	V	N	25	N	221003110 17 00 03	01-OCT-20	01-OCT-20	12,920
4218	ALMORA	V	N	25	N	221003110 17 00 06	01-OCT-20	01-OCT-20	6,550
4219	ALMORA	V	N	26	N	221001200 03 00 01	01-OCT-20	01-OCT-20	52,000
4220	ALMORA	V	N	26	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,840
4221	ALMORA	V	N	26	N	221001200 03 00 06	01-OCT-20	01-OCT-20	4,060
4222	ALMORA	V	N	27	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,42,560
4223	ALMORA	V	N	27	N	221006101 03 04 03	01-OCT-20	01-OCT-20	24,235
4224	ALMORA	V	N	27	N	221006101 03 04 06	01-OCT-20	01-OCT-20	11,060
4225	ALMORA	V	N	28	N	221003101 03 00 01	01-OCT-20	01-OCT-20	6,32,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4226	ALMORA	V	N	28	N	221003101 03 00 03	01-OCT-20	01-OCT-20	1,07,593
4227	ALMORA	V	N	28	N	221003101 03 00 06	01-OCT-20	01-OCT-20	48,900
4228	ALMORA	V	N	50	N	221003103 03 00 08	01-OCT-20	17-OCT-20	36,992
4229	ALMORA	V	N	51	N	221003103 03 00 08	01-OCT-20	17-OCT-20	23,817
4230	ALMORA	V	N	52	N	221003103 03 00 08	01-OCT-20	17-OCT-20	15,667
4231	ALMORA	V	N	53	N	221003103 03 00 08	01-OCT-20	17-OCT-20	43,977
4232	ALMORA	V	N	56	N	221003103 03 00 08	01-OCT-20	20-OCT-20	30,479
4233	ALMORA	V	N	69	N	221006101 03 04 01	01-OCT-20	20-OCT-20	70,000
4234	ALMORA	V	N	69	N	221006101 03 04 03	01-OCT-20	20-OCT-20	11,900
4235	ALMORA	V	N	69	N	221006101 03 04 06	01-OCT-20	20-OCT-20	5,530
4236	ALMORA	V	N	100	N	221003103 03 00 01	01-NOV-20	24-NOV-20	55,264
4237	ALMORA	V	N	103	N	221006101 03 04 01	01-NOV-20	26-NOV-20	13,816
4238	ALMORA	V	N	104	N	221001200 03 00 01	01-NOV-20	26-NOV-20	6,908
4239	ALMORA	V	N	15	N	221006101 03 04 01	01-NOV-20	02-NOV-20	1,42,560
4240	ALMORA	V	N	15	N	221006101 03 04 03	01-NOV-20	02-NOV-20	24,235
4241	ALMORA	V	N	15	N	221006101 03 04 06	01-NOV-20	02-NOV-20	11,060
4242	ALMORA	V	N	16	N	221006101 05 00 01	01-NOV-20	02-NOV-20	1,11,400
4243	ALMORA	V	N	16	N	221006101 05 00 03	01-NOV-20	02-NOV-20	18,938
4244	ALMORA	V	N	16	N	221006101 05 00 06	01-NOV-20	02-NOV-20	8,250
4245	ALMORA	V	N	17	N	221001200 03 00 01	01-NOV-20	02-NOV-20	52,000
4246	ALMORA	V	N	17	N	221001200 03 00 03	01-NOV-20	02-NOV-20	8,840
4247	ALMORA	V	N	17	N	221001200 03 00 06	01-NOV-20	02-NOV-20	4,060
4248	ALMORA	V	N	18	N	221003101 03 00 01	01-NOV-20	02-NOV-20	6,32,900
4249	ALMORA	V	N	18	N	221003101 03 00 03	01-NOV-20	02-NOV-20	1,07,593
4250	ALMORA	V	N	18	N	221003101 03 00 06	01-NOV-20	02-NOV-20	48,900
4251	ALMORA	V	N	19	N	221003103 03 00 01	01-NOV-20	02-NOV-20	9,08,440
4252	ALMORA	V	N	19	N	221003103 03 00 03	01-NOV-20	02-NOV-20	1,54,434
4253	ALMORA	V	N	19	N	221003103 03 00 06	01-NOV-20	02-NOV-20	78,130
4254	ALMORA	V	N	20	N	221003110 17 00 01	01-NOV-20	02-NOV-20	2,92,400
4255	ALMORA	V	N	20	N	221003110 17 00 03	01-NOV-20	02-NOV-20	49,708
4256	ALMORA	V	N	20	N	221003110 17 00 06	01-NOV-20	02-NOV-20	21,460
4257	ALMORA	V	N	21	N	221003110 17 00 01	01-NOV-20	02-NOV-20	76,000
4258	ALMORA	V	N	21	N	221003110 17 00 03	01-NOV-20	02-NOV-20	12,920
4259	ALMORA	V	N	21	N	221003110 17 00 06	01-NOV-20	02-NOV-20	6,550
4260	ALMORA	V	N	75	N	221003103 03 00 09	01-NOV-20	23-NOV-20	24,280
4261	ALMORA	V	N	87	N	221003103 03 00 22	01-NOV-20	26-NOV-20	9,990
4262	ALMORA	V	N	88	N	221003103 03 00 26	01-NOV-20	26-NOV-20	4,990

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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
4263	ALMORA	V	N	89	N	221003103 03 00 20	01-NOV-20	26-NOV-20	4,990
4264	ALMORA	V	N	90	N	221003103 03 00 26	01-NOV-20	26-NOV-20	4,995
4265	ALMORA	V	N	1	N	221006101 03 04 01	01-DEC-20	01-DEC-20	1,42,560
4266	ALMORA	V	N	1	N	221006101 03 04 03	01-DEC-20	01-DEC-20	24,235
4267	ALMORA	V	N	1	N	221006101 03 04 06	01-DEC-20	01-DEC-20	11,060
4268	ALMORA	V	N	109	N	221003103 03 00 08	01-DEC-20	22-DEC-20	86,924
4269	ALMORA	V	N	2	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,11,400
4270	ALMORA	V	N	2	N	221006101 05 00 03	01-DEC-20	01-DEC-20	18,938
4271	ALMORA	V	N	2	N	221006101 05 00 06	01-DEC-20	01-DEC-20	8,250
4272	ALMORA	V	N	3	N	221001200 03 00 01	01-DEC-20	01-DEC-20	52,000
4273	ALMORA	V	N	3	N	221001200 03 00 03	01-DEC-20	01-DEC-20	8,840
4274	ALMORA	V	N	3	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,060
4275	ALMORA	V	N	4	N	221003101 03 00 01	01-DEC-20	01-DEC-20	6,32,900
4276	ALMORA	V	N	4	N	221003101 03 00 03	01-DEC-20	01-DEC-20	1,07,593
4277	ALMORA	V	N	4	N	221003101 03 00 06	01-DEC-20	01-DEC-20	48,900
4278	ALMORA	V	N	5	N	221003103 03 00 01	01-DEC-20	01-DEC-20	9,08,440
4279	ALMORA	V	N	5	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,54,434
4280	ALMORA	V	N	5	N	221003103 03 00 06	01-DEC-20	01-DEC-20	78,130
4281	ALMORA	V	N	6	N	221003110 17 00 01	01-DEC-20	01-DEC-20	2,92,400
4282	ALMORA	V	N	6	N	221003110 17 00 03	01-DEC-20	01-DEC-20	49,708
4283	ALMORA	V	N	6	N	221003110 17 00 06	01-DEC-20	01-DEC-20	21,460
4284	ALMORA	V	N	62	N	221003110 17 00 08	01-DEC-20	18-DEC-20	86,924
4285	ALMORA	V	N	63	N	221003110 17 00 08	01-DEC-20	18-DEC-20	86,924
4286	ALMORA	V	N	64	N	221003110 17 00 08	01-DEC-20	18-DEC-20	58,884
4287	ALMORA	V	N	65	N	221003110 17 00 08	01-DEC-20	18-DEC-20	86,924
4288	ALMORA	V	N	66	N	221003103 03 00 08	01-DEC-20	18-DEC-20	86,924
4289	ALMORA	V	N	67	N	221003103 03 00 08	01-DEC-20	18-DEC-20	86,924
4290	ALMORA	V	N	68	N	221003103 03 00 08	01-DEC-20	18-DEC-20	88,000
4291	ALMORA	V	N	69	N	221003103 03 00 08	01-DEC-20	18-DEC-20	76,258
4292	ALMORA	V	N	7	N	221003110 17 00 01	01-DEC-20	01-DEC-20	76,000
4293	ALMORA	V	N	7	N	221003110 17 00 03	01-DEC-20	01-DEC-20	12,920
4294	ALMORA	V	N	7	N	221003110 17 00 06	01-DEC-20	01-DEC-20	6,550
4295	ALMORA	V	N	70	N	221003110 17 00 08	01-DEC-20	18-DEC-20	86,924
4296	ALMORA	V	N	71	N	221003103 03 00 29	01-DEC-20	18-DEC-20	1,100
4297	ALMORA	V	N	72	N	221003103 03 00 04	01-DEC-20	18-DEC-20	9,150
4298	ALMORA	V	N	73	N	221003103 03 00 04	01-DEC-20	18-DEC-20	3,990
4299	ALMORA	V	N	74	N	221003110 17 00 22	01-DEC-20	18-DEC-20	4,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4300	ALMORA	V	N	75	N	221003110 17 00 22	01-DEC-20	18-DEC-20	4,950
4301	ALMORA	V	N	76	N	221003103 03 00 29	01-DEC-20	18-DEC-20	3,000
4302	ALMORA	V	N	77	N	221003103 03 00 29	01-DEC-20	18-DEC-20	2,100
4303	ALMORA	V	N	78	N	221003103 03 00 29	01-DEC-20	18-DEC-20	2,200
4304	ALMORA	V	N	79	N	221003103 03 00 29	01-DEC-20	18-DEC-20	2,500
4305	ALMORA	V	N	80	N	221003103 03 00 29	01-DEC-20	18-DEC-20	1,800
4306	ALMORA	V	N	85	N	221003110 17 00 01	01-DEC-20	16-DEC-20	3,557
4307	ALMORA	V	N	87	N	221003110 17 00 01	01-DEC-20	18-DEC-20	27,632

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4308	ALMORA	V	N	31	N	221003103 03 00 08	01-OCT-20	09-OCT-20	86,924
4309	ALMORA	V	N	32	N	221003110 17 00 08	01-OCT-20	09-OCT-20	86,924
4310	ALMORA	V	N	33	N	221003104 03 00 08	01-OCT-20	09-OCT-20	86,924
4311	ALMORA	V	N	38	N	221003110 17 00 01	01-OCT-20	01-OCT-20	4,88,920
4312	ALMORA	V	N	38	N	221003110 17 00 03	01-OCT-20	01-OCT-20	83,116
4313	ALMORA	V	N	38	N	221003110 17 00 06	01-OCT-20	01-OCT-20	37,700
4314	ALMORA	V	N	39	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,19,700
4315	ALMORA	V	N	39	N	221006101 03 04 03	01-OCT-20	01-OCT-20	20,349
4316	ALMORA	V	N	39	N	221006101 03 04 06	01-OCT-20	01-OCT-20	9,590
4317	ALMORA	V	N	40	N	221003101 03 00 01	01-OCT-20	01-OCT-20	3,78,600
4318	ALMORA	V	N	40	N	221003101 03 00 03	01-OCT-20	01-OCT-20	64,362
4319	ALMORA	V	N	40	N	221003101 03 00 06	01-OCT-20	01-OCT-20	27,820
4320	ALMORA	V	N	41	N	221003103 03 00 01	01-OCT-20	01-OCT-20	3,27,760
4321	ALMORA	V	N	41	N	221003103 03 00 03	01-OCT-20	01-OCT-20	55,719
4322	ALMORA	V	N	41	N	221003103 03 00 06	01-OCT-20	01-OCT-20	20,420
4323	ALMORA	V	N	42	N	221003104 03 00 01	01-OCT-20	01-OCT-20	1,40,760
4324	ALMORA	V	N	42	N	221003104 03 00 03	01-OCT-20	01-OCT-20	23,929
4325	ALMORA	V	N	42	N	221003104 03 00 06	01-OCT-20	01-OCT-20	7,320
4326	ALMORA	V	N	43	N	221003104 03 00 01	01-OCT-20	01-OCT-20	2,31,720
4327	ALMORA	V	N	43	N	221003104 03 00 03	01-OCT-20	01-OCT-20	39,392
4328	ALMORA	V	N	43	N	221003104 03 00 06	01-OCT-20	01-OCT-20	13,980
4329	ALMORA	V	N	77	N	221003104 03 00 01	01-OCT-20	28-OCT-20	69,360
4330	ALMORA	V	N	77	N	221003104 03 00 03	01-OCT-20	28-OCT-20	11,791
4331	ALMORA	V	N	77	N	221003104 03 00 06	01-OCT-20	28-OCT-20	3,660
4332	ALMORA	V	N	79	N	221003104 03 00 01	01-OCT-20	28-OCT-20	69,360
4333	ALMORA	V	N	79	N	221003104 03 00 03	01-OCT-20	28-OCT-20	11,791

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4334	ALMORA	V	N	79	N	221003104 03 00 06	01-OCT-20	28-OCT-20	3,660
4335	ALMORA	V	N	81	N	221003104 03 00 01	01-OCT-20	28-OCT-20	69,360
4336	ALMORA	V	N	81	N	221003104 03 00 03	01-OCT-20	28-OCT-20	11,791
4337	ALMORA	V	N	81	N	221003104 03 00 06	01-OCT-20	28-OCT-20	3,660
4338	ALMORA	V	N	30	N	221003110 17 00 08	01-NOV-20	09-NOV-20	86,924
4339	ALMORA	V	N	31	N	221003103 03 00 08	01-NOV-20	09-NOV-20	86,924
4340	ALMORA	V	N	32	N	221003104 03 00 08	01-NOV-20	09-NOV-20	86,924
4341	ALMORA	V	N	36	N	221006101 03 04 01	01-NOV-20	02-NOV-20	1,19,700
4342	ALMORA	V	N	36	N	221006101 03 04 03	01-NOV-20	02-NOV-20	20,349
4343	ALMORA	V	N	36	N	221006101 03 04 06	01-NOV-20	02-NOV-20	9,590
4344	ALMORA	V	N	37	N	221003101 03 00 01	01-NOV-20	02-NOV-20	3,78,600
4345	ALMORA	V	N	37	N	221003101 03 00 03	01-NOV-20	02-NOV-20	64,362
4346	ALMORA	V	N	37	N	221003101 03 00 06	01-NOV-20	02-NOV-20	27,820
4347	ALMORA	V	N	38	N	221003103 03 00 01	01-NOV-20	02-NOV-20	3,50,500
4348	ALMORA	V	N	38	N	221003103 03 00 03	01-NOV-20	02-NOV-20	59,585
4349	ALMORA	V	N	38	N	221003103 03 00 06	01-NOV-20	02-NOV-20	15,380
4350	ALMORA	V	N	39	N	221003104 03 00 01	01-NOV-20	02-NOV-20	1,40,760
4351	ALMORA	V	N	39	N	221003104 03 00 03	01-NOV-20	02-NOV-20	23,929
4352	ALMORA	V	N	39	N	221003104 03 00 06	01-NOV-20	02-NOV-20	7,320
4353	ALMORA	V	N	4	N	221003104 03 00 08	01-NOV-20	05-NOV-20	49,647
4354	ALMORA	V	N	40	N	221003104 03 00 01	01-NOV-20	02-NOV-20	2,66,020
4355	ALMORA	V	N	40	N	221003104 03 00 03	01-NOV-20	02-NOV-20	45,223
4356	ALMORA	V	N	40	N	221003104 03 00 06	01-NOV-20	02-NOV-20	19,770
4357	ALMORA	V	N	41	N	221003110 17 00 01	01-NOV-20	02-NOV-20	4,88,920
4358	ALMORA	V	N	41	N	221003110 17 00 03	01-NOV-20	02-NOV-20	83,116
4359	ALMORA	V	N	41	N	221003110 17 00 06	01-NOV-20	02-NOV-20	37,700
4360	ALMORA	V	N	48	N	221003103 03 00 01	01-NOV-20	10-NOV-20	35,700
4361	ALMORA	V	N	48	N	221003103 03 00 03	01-NOV-20	10-NOV-20	6,069
4362	ALMORA	V	N	49	N	221003103 03 00 01	01-NOV-20	10-NOV-20	35,700
4363	ALMORA	V	N	49	N	221003103 03 00 03	01-NOV-20	10-NOV-20	6,069
4364	ALMORA	V	N	56	N	221003104 03 00 08	01-NOV-20	13-NOV-20	37,500
4365	ALMORA	V	N	57	N	221003103 03 00 08	01-NOV-20	13-NOV-20	34,250
4366	ALMORA	V	N	69	N	221003110 17 00 01	01-NOV-20	13-NOV-20	41,448
4367	ALMORA	V	N	70	N	221006101 03 04 01	01-NOV-20	13-NOV-20	13,816
4368	ALMORA	V	N	72	N	221003103 03 00 01	01-NOV-20	13-NOV-20	34,540
4369	ALMORA	V	N	73	N	221003104 03 00 01	01-NOV-20	13-NOV-20	27,632
4370	ALMORA	V	N	102	N	221003103 03 00 08	01-DEC-20	19-DEC-20	58,654

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4371	ALMORA	V	N	103	N	221003110 17 00 08	01-DEC-20	22-DEC-20	86,924
4372	ALMORA	V	N	104	N	221003103 03 00 25	01-DEC-20	22-DEC-20	48,186
4373	ALMORA	V	N	110	N	221003103 03 00 08	01-DEC-20	23-DEC-20	34,000
4374	ALMORA	V	N	35	N	221006101 03 04 01	01-DEC-20	01-DEC-20	1,19,700
4375	ALMORA	V	N	35	N	221006101 03 04 03	01-DEC-20	01-DEC-20	20,349
4376	ALMORA	V	N	35	N	221006101 03 04 06	01-DEC-20	01-DEC-20	9,590
4377	ALMORA	V	N	36	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,78,600
4378	ALMORA	V	N	36	N	221003101 03 00 03	01-DEC-20	01-DEC-20	64,362
4379	ALMORA	V	N	36	N	221003101 03 00 06	01-DEC-20	01-DEC-20	27,820
4380	ALMORA	V	N	36	N	221003110 17 00 08	01-DEC-20	11-DEC-20	86,924
4381	ALMORA	V	N	37	N	221003103 03 00 01	01-DEC-20	01-DEC-20	2,73,400
4382	ALMORA	V	N	37	N	221003103 03 00 03	01-DEC-20	01-DEC-20	46,478
4383	ALMORA	V	N	37	N	221003103 03 00 06	01-DEC-20	01-DEC-20	15,380
4384	ALMORA	V	N	37	N	221003104 03 00 08	01-DEC-20	11-DEC-20	86,924
4385	ALMORA	V	N	38	N	221003103 03 00 08	01-DEC-20	11-DEC-20	86,924
4386	ALMORA	V	N	38	N	221003104 03 00 01	01-DEC-20	01-DEC-20	1,40,760
4387	ALMORA	V	N	38	N	221003104 03 00 03	01-DEC-20	01-DEC-20	23,929
4388	ALMORA	V	N	38	N	221003104 03 00 06	01-DEC-20	01-DEC-20	7,320
4389	ALMORA	V	N	39	N	221003104 03 00 01	01-DEC-20	01-DEC-20	2,26,120
4390	ALMORA	V	N	39	N	221003104 03 00 03	01-DEC-20	01-DEC-20	38,440
4391	ALMORA	V	N	39	N	221003104 03 00 06	01-DEC-20	01-DEC-20	17,450
4392	ALMORA	V	N	40	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,88,920
4393	ALMORA	V	N	40	N	221003110 17 00 03	01-DEC-20	01-DEC-20	83,116
4394	ALMORA	V	N	40	N	221003110 17 00 06	01-DEC-20	01-DEC-20	37,700
4395	ALMORA	V	N	89	N	221003104 03 00 01	01-DEC-20	22-DEC-20	78,000
4396	ALMORA	V	N	89	N	221003104 03 00 03	01-DEC-20	22-DEC-20	13,260
4397	ALMORA	V	N	89	N	221003104 03 00 06	01-DEC-20	22-DEC-20	5,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4398	ALMORA	V	N	124	N	221006101 03 04 01	01-OCT-20	31-OCT-20	46,200
4399	ALMORA	V	N	124	N	221006101 03 04 03	01-OCT-20	31-OCT-20	7,854
4400	ALMORA	V	N	124	N	221006101 03 04 06	01-OCT-20	31-OCT-20	460
4401	ALMORA	V	N	125	N	221001200 03 00 01	01-OCT-20	31-OCT-20	47,600
4402	ALMORA	V	N	125	N	221001200 03 00 03	01-OCT-20	31-OCT-20	8,092
4403	ALMORA	V	N	125	N	221001200 03 00 06	01-OCT-20	31-OCT-20	3,270
4404	ALMORA	V	N	126	N	221003101 03 00 01	01-OCT-20	31-OCT-20	2,52,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4405	ALMORA	V	N	126	N	221003101 03 00 03	01-OCT-20	31-OCT-20	42,908
4406	ALMORA	V	N	126	N	221003101 03 00 06	01-OCT-20	31-OCT-20	21,360
4407	ALMORA	V	N	127	N	221003103 03 00 01	01-OCT-20	31-OCT-20	5,48,460
4408	ALMORA	V	N	127	N	221003103 03 00 03	01-OCT-20	31-OCT-20	93,238
4409	ALMORA	V	N	127	N	221003103 03 00 06	01-OCT-20	31-OCT-20	26,368
4410	ALMORA	V	N	128	N	221003110 17 00 01	01-OCT-20	31-OCT-20	8,45,560
4411	ALMORA	V	N	128	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,43,744
4412	ALMORA	V	N	128	N	221003110 17 00 06	01-OCT-20	31-OCT-20	57,410
4413	ALMORA	V	N	13	N	221006101 03 04 01	01-OCT-20	01-OCT-20	46,200
4414	ALMORA	V	N	13	N	221006101 03 04 03	01-OCT-20	01-OCT-20	7,854
4415	ALMORA	V	N	13	N	221006101 03 04 06	01-OCT-20	01-OCT-20	460
4416	ALMORA	V	N	14	N	221001200 03 00 01	01-OCT-20	01-OCT-20	47,600
4417	ALMORA	V	N	14	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,092
4418	ALMORA	V	N	14	N	221001200 03 00 06	01-OCT-20	01-OCT-20	3,270
4419	ALMORA	V	N	15	N	221003101 03 00 01	01-OCT-20	01-OCT-20	2,52,400
4420	ALMORA	V	N	15	N	221003101 03 00 03	01-OCT-20	01-OCT-20	42,908
4421	ALMORA	V	N	15	N	221003101 03 00 06	01-OCT-20	01-OCT-20	21,360
4422	ALMORA	V	N	16	N	221003103 03 00 01	01-OCT-20	01-OCT-20	5,48,460
4423	ALMORA	V	N	16	N	221003103 03 00 03	01-OCT-20	01-OCT-20	93,238
4424	ALMORA	V	N	16	N	221003103 03 00 06	01-OCT-20	01-OCT-20	26,368
4425	ALMORA	V	N	17	N	221003110 17 00 01	01-OCT-20	01-OCT-20	8,45,560
4426	ALMORA	V	N	17	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,43,744
4427	ALMORA	V	N	17	N	221003110 17 00 06	01-OCT-20	01-OCT-20	57,410
4428	ALMORA	V	N	156	N	221006101 03 04 01	01-NOV-20	30-NOV-20	46,200
4429	ALMORA	V	N	156	N	221006101 03 04 03	01-NOV-20	30-NOV-20	7,854
4430	ALMORA	V	N	156	N	221006101 03 04 06	01-NOV-20	30-NOV-20	460
4431	ALMORA	V	N	157	N	221001200 03 00 01	01-NOV-20	30-NOV-20	47,600
4432	ALMORA	V	N	157	N	221001200 03 00 03	01-NOV-20	30-NOV-20	8,092
4433	ALMORA	V	N	157	N	221001200 03 00 06	01-NOV-20	30-NOV-20	3,270
4434	ALMORA	V	N	158	N	221003101 03 00 01	01-NOV-20	30-NOV-20	2,52,400
4435	ALMORA	V	N	158	N	221003101 03 00 03	01-NOV-20	30-NOV-20	42,908
4436	ALMORA	V	N	158	N	221003101 03 00 06	01-NOV-20	30-NOV-20	21,360
4437	ALMORA	V	N	159	N	221003103 03 00 01	01-NOV-20	30-NOV-20	5,48,460
4438	ALMORA	V	N	159	N	221003103 03 00 03	01-NOV-20	30-NOV-20	93,238
4439	ALMORA	V	N	159	N	221003103 03 00 06	01-NOV-20	30-NOV-20	26,368
4440	ALMORA	V	N	160	N	221003110 17 00 01	01-NOV-20	30-NOV-20	8,45,560
4441	ALMORA	V	N	160	N	221003110 17 00 03	01-NOV-20	30-NOV-20	1,43,744

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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
4442	ALMORA	V	N	160	N	221003110 17 00 06	01-NOV-20	30-NOV-20	57,410
4443	ALMORA	V	N	137	N	221006101 03 04 01	01-DEC-20	31-DEC-20	46,200
4444	ALMORA	V	N	137	N	221006101 03 04 03	01-DEC-20	31-DEC-20	7,854
4445	ALMORA	V	N	137	N	221006101 03 04 06	01-DEC-20	31-DEC-20	460
4446	ALMORA	V	N	138	N	221001200 03 00 01	01-DEC-20	31-DEC-20	49,000
4447	ALMORA	V	N	138	N	221001200 03 00 03	01-DEC-20	31-DEC-20	8,330
4448	ALMORA	V	N	138	N	221001200 03 00 06	01-DEC-20	31-DEC-20	3,270
4449	ALMORA	V	N	139	N	221003101 03 00 01	01-DEC-20	31-DEC-20	2,52,400
4450	ALMORA	V	N	139	N	221003101 03 00 03	01-DEC-20	31-DEC-20	42,908
4451	ALMORA	V	N	139	N	221003101 03 00 06	01-DEC-20	31-DEC-20	21,360
4452	ALMORA	V	N	140	N	221003103 03 00 01	01-DEC-20	31-DEC-20	5,48,460
4453	ALMORA	V	N	140	N	221003103 03 00 03	01-DEC-20	31-DEC-20	93,238
4454	ALMORA	V	N	140	N	221003103 03 00 06	01-DEC-20	31-DEC-20	26,368
4455	ALMORA	V	N	141	N	221003110 17 00 01	01-DEC-20	31-DEC-20	8,45,560
4456	ALMORA	V	N	141	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,43,744
4457	ALMORA	V	N	141	N	221003110 17 00 06	01-DEC-20	31-DEC-20	57,410
4458	ALMORA	V	N	27	N	221003103 03 00 08	01-DEC-20	09-DEC-20	14,668
4459	ALMORA	V	N	28	N	221003103 03 00 08	01-DEC-20	09-DEC-20	10,160
4460	ALMORA	V	N	61	N	221003110 17 00 09	01-DEC-20	19-DEC-20	28,401
4461	ALMORA	V	N	81	N	221003110 17 00 01	01-DEC-20	09-DEC-20	62,172
4462	ALMORA	V	N	82	N	221006101 03 04 01	01-DEC-20	09-DEC-20	6,908
4463	ALMORA	V	N	83	N	221003103 03 00 01	01-DEC-20	09-DEC-20	48,356
4464	ALMORA	V	N	84	N	221001200 03 00 01	01-DEC-20	09-DEC-20	6,908

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
4465	ALMORA	V	N	23	N	221003103 03 00 25	01-OCT-20	12-OCT-20	31,614
4466	ALMORA	V	N	24	N	221003110 17 00 25	01-OCT-20	12-OCT-20	1,560
4467	ALMORA	V	N	25	N	221003103 03 00 08	01-OCT-20	12-OCT-20	49,257
4468	ALMORA	V	N	30	N	221003103 03 00 01	01-OCT-20	03-OCT-20	13,00,920
4469	ALMORA	V	N	30	N	221003103 03 00 03	01-OCT-20	03-OCT-20	2,15,851
4470	ALMORA	V	N	30	N	221003103 03 00 06	01-OCT-20	03-OCT-20	89,670
4471	ALMORA	V	N	31	N	221003110 17 00 01	01-OCT-20	03-OCT-20	4,75,316
4472	ALMORA	V	N	31	N	221003110 17 00 03	01-OCT-20	03-OCT-20	75,605
4473	ALMORA	V	N	31	N	221003110 17 00 06	01-OCT-20	03-OCT-20	41,520
4474	ALMORA	V	N	32	N	221006101 05 00 01	01-OCT-20	03-OCT-20	37,000
4475	ALMORA	V	N	32	N	221006101 05 00 03	01-OCT-20	03-OCT-20	6,290

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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
4476	ALMORA	V	N	32	N	221006101 05 00 06	01-OCT-20	03-OCT-20	370
4477	ALMORA	V	N	33	N	221003101 03 00 01	01-OCT-20	03-OCT-20	3,15,500
4478	ALMORA	V	N	33	N	221003101 03 00 03	01-OCT-20	03-OCT-20	53,635
4479	ALMORA	V	N	33	N	221003101 03 00 06	01-OCT-20	03-OCT-20	22,620
4480	ALMORA	V	N	34	N	221001200 03 00 01	01-OCT-20	03-OCT-20	52,000
4481	ALMORA	V	N	34	N	221001200 03 00 03	01-OCT-20	03-OCT-20	8,840
4482	ALMORA	V	N	34	N	221001200 03 00 06	01-OCT-20	03-OCT-20	420
4483	ALMORA	V	N	34	N	221003103 03 00 08	01-OCT-20	13-OCT-20	24,813
4484	ALMORA	V	N	35	N	221003103 03 00 25	01-OCT-20	13-OCT-20	5,740
4485	ALMORA	V	N	68	N	221003103 03 00 01	01-OCT-20	20-OCT-20	2,88,539
4486	ALMORA	V	N	73	N	221003110 17 00 01	01-OCT-20	22-OCT-20	82,800
4487	ALMORA	V	N	73	N	221003110 17 00 03	01-OCT-20	22-OCT-20	9,936
4488	ALMORA	V	N	73	N	221003110 17 00 06	01-OCT-20	22-OCT-20	8,160
4489	ALMORA	V	N	74	N	221003110 17 00 01	01-OCT-20	22-OCT-20	82,800
4490	ALMORA	V	N	74	N	221003110 17 00 03	01-OCT-20	22-OCT-20	14,076
4491	ALMORA	V	N	74	N	221003110 17 00 06	01-OCT-20	22-OCT-20	8,160
4492	ALMORA	V	N	75	N	221003110 17 00 01	01-OCT-20	22-OCT-20	82,800
4493	ALMORA	V	N	75	N	221003110 17 00 03	01-OCT-20	22-OCT-20	14,076
4494	ALMORA	V	N	75	N	221003110 17 00 06	01-OCT-20	22-OCT-20	8,160
4495	ALMORA	V	N	1	N	221003103 03 00 08	01-NOV-20	03-NOV-20	86,924
4496	ALMORA	V	N	10	N	221003103 03 00 08	01-NOV-20	09-NOV-20	1,68,970
4497	ALMORA	V	N	10	N	221003110 17 00 01	01-NOV-20	02-NOV-20	4,13,820
4498	ALMORA	V	N	10	N	221003110 17 00 03	01-NOV-20	02-NOV-20	70,349
4499	ALMORA	V	N	10	N	221003110 17 00 06	01-NOV-20	02-NOV-20	35,740
4500	ALMORA	V	N	35	N	221003110 17 00 01	01-NOV-20	05-NOV-20	36,400
4501	ALMORA	V	N	35	N	221003110 17 00 03	01-NOV-20	05-NOV-20	6,188
4502	ALMORA	V	N	35	N	221003110 17 00 06	01-NOV-20	05-NOV-20	2,380
4503	ALMORA	V	N	55	N	221003103 03 00 01	01-NOV-20	12-NOV-20	48,356
4504	ALMORA	V	N	56	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
4505	ALMORA	V	N	57	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
4506	ALMORA	V	N	58	N	221003110 17 00 01	01-NOV-20	12-NOV-20	20,724
4507	ALMORA	V	N	6	N	221001200 03 00 01	01-NOV-20	02-NOV-20	52,000
4508	ALMORA	V	N	6	N	221001200 03 00 03	01-NOV-20	02-NOV-20	8,840
4509	ALMORA	V	N	6	N	221001200 03 00 06	01-NOV-20	02-NOV-20	420
4510	ALMORA	V	N	6	N	221003103 03 00 20	01-NOV-20	06-NOV-20	1,080
4511	ALMORA	V	N	64	N	221003103 03 00 08	01-NOV-20	18-NOV-20	35,620
4512	ALMORA	V	N	7	N	221006101 05 00 01	01-NOV-20	02-NOV-20	37,000

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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
4513	ALMORA	V	N	7	N	221006101 05 00 03	01-NOV-20	02-NOV-20	6,290
4514	ALMORA	V	N	7	N	221006101 05 00 06	01-NOV-20	02-NOV-20	370
4515	ALMORA	V	N	8	N	221003101 03 00 01	01-NOV-20	02-NOV-20	3,15,500
4516	ALMORA	V	N	8	N	221003101 03 00 03	01-NOV-20	02-NOV-20	53,635
4517	ALMORA	V	N	8	N	221003101 03 00 06	01-NOV-20	02-NOV-20	22,620
4518	ALMORA	V	N	9	N	221003103 03 00 01	01-NOV-20	02-NOV-20	12,69,720
4519	ALMORA	V	N	9	N	221003103 03 00 03	01-NOV-20	02-NOV-20	2,15,851
4520	ALMORA	V	N	9	N	221003103 03 00 06	01-NOV-20	02-NOV-20	89,670
4521	ALMORA	V	N	112	N	221003103 03 00 25	01-DEC-20	28-DEC-20	4,644
4522	ALMORA	V	N	12	N	221003103 03 00 08	01-DEC-20	08-DEC-20	2,64,000
4523	ALMORA	V	N	128	N	221003103 03 00 01	01-DEC-20	31-DEC-20	12,69,720
4524	ALMORA	V	N	128	N	221003103 03 00 03	01-DEC-20	31-DEC-20	2,15,851
4525	ALMORA	V	N	128	N	221003103 03 00 06	01-DEC-20	31-DEC-20	85,170
4526	ALMORA	V	N	129	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,15,500
4527	ALMORA	V	N	129	N	221003101 03 00 03	01-DEC-20	31-DEC-20	53,635
4528	ALMORA	V	N	129	N	221003101 03 00 06	01-DEC-20	31-DEC-20	22,620
4529	ALMORA	V	N	130	N	221001200 03 00 01	01-DEC-20	31-DEC-20	52,000
4530	ALMORA	V	N	130	N	221001200 03 00 03	01-DEC-20	31-DEC-20	8,840
4531	ALMORA	V	N	130	N	221001200 03 00 06	01-DEC-20	31-DEC-20	420
4532	ALMORA	V	N	131	N	221003110 17 00 01	01-DEC-20	31-DEC-20	4,13,820
4533	ALMORA	V	N	131	N	221003110 17 00 03	01-DEC-20	31-DEC-20	70,349
4534	ALMORA	V	N	131	N	221003110 17 00 06	01-DEC-20	31-DEC-20	35,740
4535	ALMORA	V	N	132	N	221006101 05 00 01	01-DEC-20	31-DEC-20	37,000
4536	ALMORA	V	N	132	N	221006101 05 00 03	01-DEC-20	31-DEC-20	6,290
4537	ALMORA	V	N	132	N	221006101 05 00 06	01-DEC-20	31-DEC-20	370
4538	ALMORA	V	N	30	N	221006101 05 00 01	01-DEC-20	02-DEC-20	37,000
4539	ALMORA	V	N	30	N	221006101 05 00 03	01-DEC-20	02-DEC-20	6,290
4540	ALMORA	V	N	30	N	221006101 05 00 06	01-DEC-20	02-DEC-20	370
4541	ALMORA	V	N	31	N	221003110 17 00 01	01-DEC-20	02-DEC-20	4,13,820
4542	ALMORA	V	N	31	N	221003110 17 00 03	01-DEC-20	02-DEC-20	70,349
4543	ALMORA	V	N	31	N	221003110 17 00 06	01-DEC-20	02-DEC-20	35,740
4544	ALMORA	V	N	32	N	221003103 03 00 01	01-DEC-20	02-DEC-20	12,69,720
4545	ALMORA	V	N	32	N	221003103 03 00 03	01-DEC-20	02-DEC-20	2,15,851
4546	ALMORA	V	N	32	N	221003103 03 00 06	01-DEC-20	02-DEC-20	89,670
4547	ALMORA	V	N	33	N	221001200 03 00 01	01-DEC-20	02-DEC-20	52,000
4548	ALMORA	V	N	33	N	221001200 03 00 03	01-DEC-20	02-DEC-20	8,840
4549	ALMORA	V	N	33	N	221001200 03 00 06	01-DEC-20	02-DEC-20	420

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4550	ALMORA	V	N	34	N	221003101 03 00 01	01-DEC-20	02-DEC-20	3,15,500
4551	ALMORA	V	N	34	N	221003101 03 00 03	01-DEC-20	02-DEC-20	53,635
4552	ALMORA	V	N	34	N	221003101 03 00 06	01-DEC-20	02-DEC-20	22,620
4553	ALMORA	V	N	92	N	221003103 03 00 08	01-DEC-20	22-DEC-20	14,653
4554	ALMORA	V	N	93	N	221003103 03 00 08	01-DEC-20	22-DEC-20	28,000
4555	ALMORA	V	N	94	N	221003103 03 00 08	01-DEC-20	22-DEC-20	12,000
4556	ALMORA	V	N	95	N	221003103 03 00 08	01-DEC-20	22-DEC-20	14,653
4557	ALMORA	V	N	96	N	221003103 03 00 08	01-DEC-20	22-DEC-20	17,000
4558	ALMORA	V	N	97	N	221003103 03 00 08	01-DEC-20	22-DEC-20	86,924
4559	ALMORA	V	N	98	N	221003103 03 00 08	01-DEC-20	22-DEC-20	30,000
4560	ALMORA	V	N	99	N	221003103 03 00 08	01-DEC-20	22-DEC-20	45,000

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
4561	ALMORA	V	N	10	N	221003103 03 00 01	01-OCT-20	01-OCT-20	5,97,740
4562	ALMORA	V	N	10	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,01,615
4563	ALMORA	V	N	10	N	221003103 03 00 06	01-OCT-20	01-OCT-20	30,941
4564	ALMORA	V	N	11	N	221003104 03 00 01	01-OCT-20	01-OCT-20	8,79,735
4565	ALMORA	V	N	11	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,49,542
4566	ALMORA	V	N	11	N	221003104 03 00 06	01-OCT-20	01-OCT-20	40,714
4567	ALMORA	V	N	12	N	221003110 17 00 01	01-OCT-20	01-OCT-20	2,67,400
4568	ALMORA	V	N	12	N	221003110 17 00 03	01-OCT-20	01-OCT-20	45,458
4569	ALMORA	V	N	12	N	221003110 17 00 06	01-OCT-20	01-OCT-20	9,420
4570	ALMORA	V	N	26	N	221003110 17 00 08	01-OCT-20	12-OCT-20	24,662
4571	ALMORA	V	N	8	N	221003103 03 00 08	01-OCT-20	07-OCT-20	1,24,353
4572	ALMORA	V	N	9	N	221003101 03 00 01	01-OCT-20	01-OCT-20	4,41,700
4573	ALMORA	V	N	9	N	221003101 03 00 03	01-OCT-20	01-OCT-20	75,089
4574	ALMORA	V	N	9	N	221003101 03 00 06	01-OCT-20	01-OCT-20	32,880
4575	ALMORA	V	N	11	N	221003101 03 00 01	01-NOV-20	03-NOV-20	4,41,700
4576	ALMORA	V	N	11	N	221003101 03 00 03	01-NOV-20	03-NOV-20	75,089
4577	ALMORA	V	N	11	N	221003101 03 00 06	01-NOV-20	03-NOV-20	32,880
4578	ALMORA	V	N	11	N	221003104 03 00 08	01-NOV-20	09-NOV-20	27,954
4579	ALMORA	V	N	12	N	221003103 03 00 01	01-NOV-20	03-NOV-20	5,97,740
4580	ALMORA	V	N	12	N	221003103 03 00 03	01-NOV-20	03-NOV-20	1,01,615
4581	ALMORA	V	N	12	N	221003103 03 00 06	01-NOV-20	03-NOV-20	30,941
4582	ALMORA	V	N	12	N	221003110 17 00 08	01-NOV-20	09-NOV-20	86,924
4583	ALMORA	V	N	13	N	221003104 03 00 01	01-NOV-20	03-NOV-20	8,79,735

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4584	ALMORA	V	N	13	N	221003104 03 00 03	01-NOV-20	03-NOV-20	1,49,542
4585	ALMORA	V	N	13	N	221003104 03 00 06	01-NOV-20	03-NOV-20	40,714
4586	ALMORA	V	N	14	N	221003110 17 00 01	01-NOV-20	03-NOV-20	2,67,400
4587	ALMORA	V	N	14	N	221003110 17 00 03	01-NOV-20	03-NOV-20	45,458
4588	ALMORA	V	N	14	N	221003110 17 00 06	01-NOV-20	03-NOV-20	9,420
4589	ALMORA	V	N	36	N	221003103 03 00 08	01-NOV-20	10-NOV-20	74,451
4590	ALMORA	V	N	37	N	221003104 03 00 08	01-NOV-20	10-NOV-20	53,603
4591	ALMORA	V	N	38	N	221003103 03 00 08	01-NOV-20	10-NOV-20	12,326
4592	ALMORA	V	N	66	N	221003103 03 00 08	01-NOV-20	19-NOV-20	80,000
4593	ALMORA	V	N	67	N	221003104 03 00 08	01-NOV-20	19-NOV-20	83,500
4594	ALMORA	V	N	88	N	221003104 03 00 01	01-NOV-20	18-NOV-20	34,540
4595	ALMORA	V	N	89	N	221003110 17 00 01	01-NOV-20	18-NOV-20	27,632
4596	ALMORA	V	N	90	N	221003103 03 00 01	01-NOV-20	18-NOV-20	55,264
4597	ALMORA	V	N	106	N	221003104 03 00 08	01-DEC-20	22-DEC-20	66,566
4598	ALMORA	V	N	107	N	221003110 17 00 08	01-DEC-20	22-DEC-20	14,659
4599	ALMORA	V	N	108	N	221003103 03 00 08	01-DEC-20	22-DEC-20	73,283
4600	ALMORA	V	N	71	N	221003101 03 00 01	01-DEC-20	08-DEC-20	4,41,700
4601	ALMORA	V	N	71	N	221003101 03 00 03	01-DEC-20	08-DEC-20	75,089
4602	ALMORA	V	N	71	N	221003101 03 00 06	01-DEC-20	08-DEC-20	32,880
4603	ALMORA	V	N	72	N	221003103 03 00 01	01-DEC-20	08-DEC-20	5,97,740
4604	ALMORA	V	N	72	N	221003103 03 00 03	01-DEC-20	08-DEC-20	1,01,615
4605	ALMORA	V	N	72	N	221003103 03 00 06	01-DEC-20	08-DEC-20	30,941
4606	ALMORA	V	N	73	N	221003104 03 00 01	01-DEC-20	08-DEC-20	8,79,735
4607	ALMORA	V	N	73	N	221003104 03 00 03	01-DEC-20	08-DEC-20	1,49,542
4608	ALMORA	V	N	73	N	221003104 03 00 06	01-DEC-20	08-DEC-20	40,714
4609	ALMORA	V	N	74	N	221003110 17 00 01	01-DEC-20	08-DEC-20	2,67,400
4610	ALMORA	V	N	74	N	221003110 17 00 03	01-DEC-20	08-DEC-20	45,458
4611	ALMORA	V	N	74	N	221003110 17 00 06	01-DEC-20	08-DEC-20	9,420

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4612	PITHORAGARH	V	N	100	N	221001110 05 00 01	01-OCT-20	31-OCT-20	2,62,860
4613	PITHORAGARH	V	N	100	N	221001110 05 00 03	01-OCT-20	31-OCT-20	44,686
4614	PITHORAGARH	V	N	100	N	221001110 05 00 06	01-OCT-20	31-OCT-20	19,986
4615	PITHORAGARH	V	N	101	N	221006101 06 00 01	01-OCT-20	31-OCT-20	2,81,900
4616	PITHORAGARH	V	N	101	N	221006101 06 00 03	01-OCT-20	31-OCT-20	47,923
4617	PITHORAGARH	V	N	101	N	221006101 06 00 06	01-OCT-20	31-OCT-20	26,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4618	PITHORAGARH	V	N	102	N	221001110 05 00 01	01-OCT-20	31-OCT-20	6,84,500
4619	PITHORAGARH	V	N	102	N	221001110 05 00 03	01-OCT-20	31-OCT-20	1,16,365
4620	PITHORAGARH	V	N	102	N	221001110 05 00 06	01-OCT-20	31-OCT-20	73,140
4621	PITHORAGARH	V	N	103	N	221006101 03 04 01	01-OCT-20	31-OCT-20	2,10,400
4622	PITHORAGARH	V	N	103	N	221006101 03 04 03	01-OCT-20	31-OCT-20	35,768
4623	PITHORAGARH	V	N	103	N	221006101 03 04 06	01-OCT-20	31-OCT-20	16,970
4624	PITHORAGARH	V	N	104	N	221003110 17 00 01	01-OCT-20	31-OCT-20	11,41,420
4625	PITHORAGARH	V	N	104	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,94,041
4626	PITHORAGARH	V	N	104	N	221003110 17 00 06	01-OCT-20	31-OCT-20	1,01,330
4627	PITHORAGARH	V	N	105	N	221003104 03 00 01	01-OCT-20	31-OCT-20	1,01,300
4628	PITHORAGARH	V	N	105	N	221003104 03 00 03	01-OCT-20	31-OCT-20	17,221
4629	PITHORAGARH	V	N	105	N	221003104 03 00 06	01-OCT-20	31-OCT-20	3,300
4630	PITHORAGARH	V	N	106	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,53,000
4631	PITHORAGARH	V	N	106	N	221006101 05 00 03	01-OCT-20	31-OCT-20	43,010
4632	PITHORAGARH	V	N	106	N	221006101 05 00 06	01-OCT-20	31-OCT-20	19,880
4633	PITHORAGARH	V	N	107	N	221003101 03 00 01	01-OCT-20	31-OCT-20	1,70,300
4634	PITHORAGARH	V	N	107	N	221003101 03 00 03	01-OCT-20	31-OCT-20	28,951
4635	PITHORAGARH	V	N	107	N	221003101 03 00 06	01-OCT-20	31-OCT-20	17,420
4636	PITHORAGARH	V	N	11	N	221003110 17 00 08	01-OCT-20	07-OCT-20	2,06,766
4637	PITHORAGARH	V	N	15	N	221001110 18 00 22	01-OCT-20	12-OCT-20	2,450
4638	PITHORAGARH	V	N	16	N	221006800 07 00 29	01-OCT-20	12-OCT-20	8,381
4639	PITHORAGARH	V	N	17	N	221006800 07 00 29	01-OCT-20	12-OCT-20	6,471
4640	PITHORAGARH	V	N	18	N	221003103 03 00 08	01-OCT-20	12-OCT-20	1,75,368
4641	PITHORAGARH	V	N	19	N	221003110 17 00 08	01-OCT-20	12-OCT-20	1,75,368
4642	PITHORAGARH	V	N	20	N	221003103 03 00 08	01-OCT-20	12-OCT-20	88,074
4643	PITHORAGARH	V	N	21	N	221006800 07 00 29	01-OCT-20	12-OCT-20	5,900
4644	PITHORAGARH	V	N	22	N	221006101 06 00 43	01-OCT-20	12-OCT-20	49,745
4645	PITHORAGARH	V	N	23	N	221003101 03 00 43	01-OCT-20	12-OCT-20	89,190
4646	PITHORAGARH	V	N	24	N	221001110 18 00 22	01-OCT-20	12-OCT-20	5,750
4647	PITHORAGARH	V	N	25	N	221003103 03 00 43	01-OCT-20	12-OCT-20	43,456
4648	PITHORAGARH	V	N	26	N	221001110 05 00 43	01-OCT-20	12-OCT-20	48,348
4649	PITHORAGARH	V	N	27	N	221006101 06 00 43	01-OCT-20	12-OCT-20	36,580
4650	PITHORAGARH	V	N	28	N	221003110 17 00 43	01-OCT-20	12-OCT-20	49,280
4651	PITHORAGARH	V	N	29	N	221001110 05 00 01	01-OCT-20	08-OCT-20	13,278
4652	PITHORAGARH	V	N	29	N	221001110 05 00 03	01-OCT-20	08-OCT-20	2,257
4653	PITHORAGARH	V	N	29	N	221001110 05 00 06	01-OCT-20	08-OCT-20	93
4654	PITHORAGARH	V	N	29	N	221006800 07 00 29	01-OCT-20	12-OCT-20	31,360

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4655	PITHORAGARH	V	N	30	N	221003103 03 00 43	01-OCT-20	12-OCT-20	48,720
4656	PITHORAGARH	V	N	31	N	221001110 05 00 01	01-OCT-20	12-OCT-20	2,287
4657	PITHORAGARH	V	N	31	N	221001110 05 00 03	01-OCT-20	12-OCT-20	389
4658	PITHORAGARH	V	N	31	N	221001110 05 00 06	01-OCT-20	12-OCT-20	16
4659	PITHORAGARH	V	N	31	N	221001110 18 00 29	01-OCT-20	12-OCT-20	29,120
4660	PITHORAGARH	V	N	32	N	221003104 03 00 08	01-OCT-20	12-OCT-20	10,064
4661	PITHORAGARH	V	N	44	N	221003103 03 00 08	01-OCT-20	15-OCT-20	87,684
4662	PITHORAGARH	V	N	45	N	221003110 17 00 08	01-OCT-20	15-OCT-20	1,75,368
4663	PITHORAGARH	V	N	50	N	221006800 07 00 29	01-OCT-20	16-OCT-20	5,689
4664	PITHORAGARH	V	N	72	N	221006800 07 00 29	01-OCT-20	22-OCT-20	6,030
4665	PITHORAGARH	V	N	73	N	221006800 07 00 29	01-OCT-20	22-OCT-20	64,461
4666	PITHORAGARH	V	N	74	N	221006800 07 00 29	01-OCT-20	22-OCT-20	33,918
4667	PITHORAGARH	V	N	75	N	221006800 07 00 29	01-OCT-20	22-OCT-20	8,220
4668	PITHORAGARH	V	N	76	N	221006800 07 00 29	01-OCT-20	22-OCT-20	17,612
4669	PITHORAGARH	V	N	77	N	221006800 07 00 29	01-OCT-20	22-OCT-20	1,174
4670	PITHORAGARH	V	N	78	N	221001110 03 00 43	01-OCT-20	22-OCT-20	7,32,690
4671	PITHORAGARH	V	N	79	N	221001110 03 00 43	01-OCT-20	22-OCT-20	8,88,957
4672	PITHORAGARH	V	N	80	N	221001800 06 00 43	01-OCT-20	22-OCT-20	1,81,440
4673	PITHORAGARH	V	N	81	N	221006101 06 00 43	01-OCT-20	22-OCT-20	65,520
4674	PITHORAGARH	V	N	82	N	221003103 03 00 43	01-OCT-20	22-OCT-20	1,88,122
4675	PITHORAGARH	V	N	83	N	221001800 06 00 43	01-OCT-20	22-OCT-20	87,360
4676	PITHORAGARH	V	N	84	N	221006101 06 00 43	01-OCT-20	22-OCT-20	33,264
4677	PITHORAGARH	V	N	85	N	221003103 03 00 08	01-OCT-20	22-OCT-20	3,52,983
4678	PITHORAGARH	V	N	86	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,81,600
4679	PITHORAGARH	V	N	86	N	221006101 05 00 03	01-OCT-20	31-OCT-20	30,872
4680	PITHORAGARH	V	N	86	N	221006101 05 00 06	01-OCT-20	31-OCT-20	12,100
4681	PITHORAGARH	V	N	87	N	221003103 03 00 01	01-OCT-20	31-OCT-20	2,25,920
4682	PITHORAGARH	V	N	87	N	221003103 03 00 03	01-OCT-20	31-OCT-20	38,406
4683	PITHORAGARH	V	N	87	N	221003103 03 00 06	01-OCT-20	31-OCT-20	8,370
4684	PITHORAGARH	V	N	88	N	221003101 03 00 01	01-OCT-20	31-OCT-20	6,94,640
4685	PITHORAGARH	V	N	88	N	221003101 03 00 03	01-OCT-20	31-OCT-20	1,17,997
4686	PITHORAGARH	V	N	88	N	221003101 03 00 06	01-OCT-20	31-OCT-20	59,760
4687	PITHORAGARH	V	N	89	N	221003110 17 00 01	01-OCT-20	31-OCT-20	9,98,300
4688	PITHORAGARH	V	N	89	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,69,711
4689	PITHORAGARH	V	N	89	N	221003110 17 00 06	01-OCT-20	31-OCT-20	74,320
4690	PITHORAGARH	V	N	90	N	221006101 03 02 01	01-OCT-20	31-OCT-20	34,300
4691	PITHORAGARH	V	N	90	N	221006101 03 02 03	01-OCT-20	31-OCT-20	5,831

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4692	PITHORAGARH	V	N	90	N	221006101 03 02 06	01-OCT-20	31-OCT-20	240
4693	PITHORAGARH	V	N	91	N	221006101 03 04 01	01-OCT-20	31-OCT-20	46,200
4694	PITHORAGARH	V	N	91	N	221006101 03 04 03	01-OCT-20	31-OCT-20	7,854
4695	PITHORAGARH	V	N	91	N	221006101 03 04 06	01-OCT-20	31-OCT-20	4,060
4696	PITHORAGARH	V	N	92	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,10,800
4697	PITHORAGARH	V	N	92	N	221006101 05 00 03	01-OCT-20	31-OCT-20	18,836
4698	PITHORAGARH	V	N	92	N	221006101 05 00 06	01-OCT-20	31-OCT-20	11,570
4699	PITHORAGARH	V	N	93	N	221003103 03 00 01	01-OCT-20	31-OCT-20	3,62,560
4700	PITHORAGARH	V	N	93	N	221003103 03 00 03	01-OCT-20	31-OCT-20	61,601
4701	PITHORAGARH	V	N	93	N	221003103 03 00 06	01-OCT-20	31-OCT-20	30,130
4702	PITHORAGARH	V	N	94	N	221003101 03 00 01	01-OCT-20	31-OCT-20	5,67,900
4703	PITHORAGARH	V	N	94	N	221003101 03 00 03	01-OCT-20	31-OCT-20	96,543
4704	PITHORAGARH	V	N	94	N	221003101 03 00 06	01-OCT-20	31-OCT-20	54,900
4705	PITHORAGARH	V	N	95	N	221003110 17 00 01	01-OCT-20	31-OCT-20	5,71,720
4706	PITHORAGARH	V	N	95	N	221003110 17 00 03	01-OCT-20	31-OCT-20	97,192
4707	PITHORAGARH	V	N	95	N	221003110 17 00 06	01-OCT-20	31-OCT-20	36,260
4708	PITHORAGARH	V	N	96	N	221001110 18 00 01	01-OCT-20	31-OCT-20	11,17,040
4709	PITHORAGARH	V	N	96	N	221001110 18 00 03	01-OCT-20	31-OCT-20	1,94,487
4710	PITHORAGARH	V	N	96	N	221001110 18 00 06	01-OCT-20	31-OCT-20	77,042
4711	PITHORAGARH	V	N	97	N	221001200 03 00 01	01-OCT-20	31-OCT-20	1,88,000
4712	PITHORAGARH	V	N	97	N	221001200 03 00 03	01-OCT-20	31-OCT-20	31,960
4713	PITHORAGARH	V	N	97	N	221001200 03 00 06	01-OCT-20	31-OCT-20	15,070
4714	PITHORAGARH	V	N	98	N	221003110 17 00 01	01-OCT-20	31-OCT-20	5,21,920
4715	PITHORAGARH	V	N	98	N	221003110 17 00 03	01-OCT-20	31-OCT-20	88,726
4716	PITHORAGARH	V	N	98	N	221003110 17 00 06	01-OCT-20	31-OCT-20	38,986
4717	PITHORAGARH	V	N	99	N	221001110 18 00 01	01-OCT-20	31-OCT-20	26,800
4718	PITHORAGARH	V	N	99	N	221001110 18 00 03	01-OCT-20	31-OCT-20	4,556
4719	PITHORAGARH	V	N	99	N	221001110 18 00 06	01-OCT-20	31-OCT-20	2,560
4720	PITHORAGARH	V	N	13	N	221003103 03 00 22	01-NOV-20	06-NOV-20	6,000
4721	PITHORAGARH	V	N	14	N	221003104 03 00 22	01-NOV-20	06-NOV-20	9,900
4722	PITHORAGARH	V	N	15	N	221006101 03 04 22	01-NOV-20	06-NOV-20	4,000
4723	PITHORAGARH	V	N	26	N	221001200 03 00 01	01-NOV-20	07-NOV-20	37,000
4724	PITHORAGARH	V	N	26	N	221001200 03 00 03	01-NOV-20	07-NOV-20	6,290
4725	PITHORAGARH	V	N	26	N	221001200 03 00 06	01-NOV-20	07-NOV-20	3,230
4726	PITHORAGARH	V	N	27	N	221001200 03 00 01	01-NOV-20	07-NOV-20	37,000
4727	PITHORAGARH	V	N	27	N	221001200 03 00 03	01-NOV-20	07-NOV-20	6,290
4728	PITHORAGARH	V	N	27	N	221001200 03 00 06	01-NOV-20	07-NOV-20	3,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4729	PITHORAGARH	V	N	28	N	221001110 05 00 01	01-NOV-20	07-NOV-20	49,000
4730	PITHORAGARH	V	N	28	N	221001110 05 00 03	01-NOV-20	07-NOV-20	8,330
4731	PITHORAGARH	V	N	28	N	221001110 05 00 06	01-NOV-20	07-NOV-20	3,210
4732	PITHORAGARH	V	N	33	N	221003103 03 00 08	01-NOV-20	13-NOV-20	87,684
4733	PITHORAGARH	V	N	34	N	221006800 07 00 29	01-NOV-20	13-NOV-20	2,600
4734	PITHORAGARH	V	N	36	N	221003103 03 00 08	01-NOV-20	13-NOV-20	87,684
4735	PITHORAGARH	V	N	37	N	221003103 03 00 08	01-NOV-20	13-NOV-20	88,074
4736	PITHORAGARH	V	N	39	N	221006800 07 00 29	01-NOV-20	12-NOV-20	4,105
4737	PITHORAGARH	V	N	40	N	221006800 07 00 29	01-NOV-20	12-NOV-20	19,500
4738	PITHORAGARH	V	N	41	N	221003103 03 00 25	01-NOV-20	12-NOV-20	15,654
4739	PITHORAGARH	V	N	42	N	221001110 05 00 01	01-NOV-20	13-NOV-20	1,37,584
4740	PITHORAGARH	V	N	42	N	221001110 05 00 25	01-NOV-20	12-NOV-20	7,912
4741	PITHORAGARH	V	N	43	N	221001110 18 00 01	01-NOV-20	13-NOV-20	69,080
4742	PITHORAGARH	V	N	43	N	221001110 18 00 25	01-NOV-20	12-NOV-20	4,709
4743	PITHORAGARH	V	N	44	N	221001110 05 00 25	01-NOV-20	12-NOV-20	31,365
4744	PITHORAGARH	V	N	44	N	221001110 18 00 01	01-NOV-20	13-NOV-20	6,908
4745	PITHORAGARH	V	N	45	N	221003103 03 00 25	01-NOV-20	12-NOV-20	2,56,048
4746	PITHORAGARH	V	N	45	N	221006101 03 04 01	01-NOV-20	13-NOV-20	41,448
4747	PITHORAGARH	V	N	46	N	221001110 05 00 25	01-NOV-20	12-NOV-20	1,25,140
4748	PITHORAGARH	V	N	46	N	221006101 06 00 01	01-NOV-20	13-NOV-20	48,356
4749	PITHORAGARH	V	N	47	N	221003103 03 00 25	01-NOV-20	12-NOV-20	44,168
4750	PITHORAGARH	V	N	47	N	221003110 17 00 01	01-NOV-20	13-NOV-20	34,540
4751	PITHORAGARH	V	N	48	N	221001200 03 00 01	01-NOV-20	13-NOV-20	34,540
4752	PITHORAGARH	V	N	48	N	221003103 03 00 25	01-NOV-20	12-NOV-20	2,971
4753	PITHORAGARH	V	N	49	N	221003103 03 00 01	01-NOV-20	13-NOV-20	20,724
4754	PITHORAGARH	V	N	49	N	221003103 03 00 25	01-NOV-20	12-NOV-20	5,679
4755	PITHORAGARH	V	N	50	N	221003103 03 00 25	01-NOV-20	12-NOV-20	4,844
4756	PITHORAGARH	V	N	50	N	221006101 03 02 01	01-NOV-20	13-NOV-20	13,816
4757	PITHORAGARH	V	N	51	N	221003103 03 00 25	01-NOV-20	12-NOV-20	12,744
4758	PITHORAGARH	V	N	51	N	221003110 17 00 01	01-NOV-20	13-NOV-20	48,356
4759	PITHORAGARH	V	N	52	N	221001110 18 00 25	01-NOV-20	12-NOV-20	17,327
4760	PITHORAGARH	V	N	52	N	221003110 17 00 01	01-NOV-20	13-NOV-20	6,908
4761	PITHORAGARH	V	N	53	N	221003103 03 00 25	01-NOV-20	12-NOV-20	6,498
4762	PITHORAGARH	V	N	53	N	221003110 17 00 01	01-NOV-20	13-NOV-20	6,908
4763	PITHORAGARH	V	N	54	N	221003103 03 00 01	01-NOV-20	13-NOV-20	6,908
4764	PITHORAGARH	V	N	54	N	221003103 03 00 25	01-NOV-20	12-NOV-20	11,520
4765	PITHORAGARH	V	N	55	N	221001110 18 00 25	01-NOV-20	12-NOV-20	15,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4766	PITHORAGARH	V	N	55	N	221006101 03 04 01	01-NOV-20	13-NOV-20	6,908
4767	PITHORAGARH	V	N	56	N	221001110 18 00 25	01-NOV-20	12-NOV-20	2,070
4768	PITHORAGARH	V	N	56	N	221003103 03 00 01	01-NOV-20	13-NOV-20	69,080
4769	PITHORAGARH	V	N	57	N	221003103 03 00 25	01-NOV-20	12-NOV-20	2,679
4770	PITHORAGARH	V	N	57	N	221006101 05 00 01	01-NOV-20	13-NOV-20	27,632
4771	PITHORAGARH	V	N	58	N	221001110 18 00 25	01-NOV-20	12-NOV-20	18,182
4772	PITHORAGARH	V	N	58	N	221003104 03 00 01	01-NOV-20	13-NOV-20	20,724
4773	PITHORAGARH	V	N	59	N	221003101 03 00 01	01-NOV-20	13-NOV-20	13,816
4774	PITHORAGARH	V	N	59	N	221006101 06 00 25	01-NOV-20	12-NOV-20	8,693
4775	PITHORAGARH	V	N	60	N	221001110 18 00 25	01-NOV-20	12-NOV-20	15,099
4776	PITHORAGARH	V	N	60	N	221003110 17 00 01	01-NOV-20	13-NOV-20	1,45,068
4777	PITHORAGARH	V	N	61	N	221001110 18 00 25	01-NOV-20	12-NOV-20	62,646
4778	PITHORAGARH	V	N	62	N	221003103 03 00 08	01-NOV-20	12-NOV-20	2,41,283
4779	PITHORAGARH	V	N	63	N	221003110 17 00 08	01-NOV-20	12-NOV-20	20,459
4780	PITHORAGARH	V	N	64	N	221006800 07 00 29	01-NOV-20	12-NOV-20	5,675
4781	PITHORAGARH	V	N	65	N	221003110 17 00 08	01-NOV-20	12-NOV-20	14,659
4782	PITHORAGARH	V	N	66	N	221003103 03 00 08	01-NOV-20	12-NOV-20	18,624
4783	PITHORAGARH	V	N	67	N	221003110 17 00 08	01-NOV-20	12-NOV-20	1,75,368
4784	PITHORAGARH	V	N	68	N	221003103 03 00 08	01-NOV-20	12-NOV-20	87,684
4785	PITHORAGARH	V	N	7	N	221003110 17 00 08	01-NOV-20	05-NOV-20	24,819
4786	PITHORAGARH	V	N	70	N	221001110 18 00 43	01-NOV-20	12-NOV-20	15,490
4787	PITHORAGARH	V	N	71	N	221001110 18 00 22	01-NOV-20	12-NOV-20	2,425
4788	PITHORAGARH	V	N	72	N	221003103 03 00 08	01-NOV-20	21-NOV-20	3,48,983
4789	PITHORAGARH	V	N	73	N	221001110 18 00 25	01-NOV-20	21-NOV-20	9,606
4790	PITHORAGARH	V	N	74	N	221006800 07 00 29	01-NOV-20	21-NOV-20	12,400
4791	PITHORAGARH	V	N	8	N	221003103 03 00 08	01-NOV-20	05-NOV-20	28,784
4792	PITHORAGARH	V	N	86	N	221006101 05 00 01	01-NOV-20	27-NOV-20	13,816
4793	PITHORAGARH	V	N	87	N	221006101 05 00 01	01-NOV-20	27-NOV-20	13,816
4794	PITHORAGARH	V	N	9	N	221003110 17 00 08	01-NOV-20	05-NOV-20	81,424
4795	PITHORAGARH	V	N	101	N	221006101 05 00 01	01-DEC-20	24-DEC-20	34,680
4796	PITHORAGARH	V	N	101	N	221006101 05 00 03	01-DEC-20	24-DEC-20	5,896
4797	PITHORAGARH	V	N	101	N	221006101 05 00 06	01-DEC-20	24-DEC-20	6,020
4798	PITHORAGARH	V	N	102	N	221006101 05 00 01	01-DEC-20	24-DEC-20	34,680
4799	PITHORAGARH	V	N	102	N	221006101 05 00 03	01-DEC-20	24-DEC-20	5,896
4800	PITHORAGARH	V	N	102	N	221006101 05 00 06	01-DEC-20	24-DEC-20	6,020
4801	PITHORAGARH	V	N	136	N	221001110 18 00 01	01-DEC-20	31-DEC-20	9,64,400
4802	PITHORAGARH	V	N	136	N	221001110 18 00 03	01-DEC-20	31-DEC-20	1,68,538

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4803	PITHORAGARH	V	N	136	N	221001110 18 00 06	01-DEC-20	31-DEC-20	67,170
4804	PITHORAGARH	V	N	137	N	221001200 03 00 01	01-DEC-20	31-DEC-20	2,25,000
4805	PITHORAGARH	V	N	137	N	221001200 03 00 03	01-DEC-20	31-DEC-20	38,250
4806	PITHORAGARH	V	N	137	N	221001200 03 00 06	01-DEC-20	31-DEC-20	18,300
4807	PITHORAGARH	V	N	138	N	221003110 17 00 01	01-DEC-20	31-DEC-20	3,54,720
4808	PITHORAGARH	V	N	138	N	221003110 17 00 03	01-DEC-20	31-DEC-20	60,472
4809	PITHORAGARH	V	N	138	N	221003110 17 00 06	01-DEC-20	31-DEC-20	30,690
4810	PITHORAGARH	V	N	139	N	221001110 05 00 01	01-DEC-20	31-DEC-20	3,00,960
4811	PITHORAGARH	V	N	139	N	221001110 05 00 03	01-DEC-20	31-DEC-20	51,163
4812	PITHORAGARH	V	N	139	N	221001110 05 00 06	01-DEC-20	31-DEC-20	20,356
4813	PITHORAGARH	V	N	14	N	221003103 03 00 08	01-DEC-20	17-DEC-20	87,684
4814	PITHORAGARH	V	N	140	N	221001110 18 00 01	01-DEC-20	31-DEC-20	1,93,000
4815	PITHORAGARH	V	N	140	N	221001110 18 00 03	01-DEC-20	31-DEC-20	32,810
4816	PITHORAGARH	V	N	140	N	221001110 18 00 06	01-DEC-20	31-DEC-20	11,100
4817	PITHORAGARH	V	N	141	N	221006101 06 00 01	01-DEC-20	31-DEC-20	2,81,900
4818	PITHORAGARH	V	N	141	N	221006101 06 00 03	01-DEC-20	31-DEC-20	47,923
4819	PITHORAGARH	V	N	141	N	221006101 06 00 06	01-DEC-20	31-DEC-20	26,230
4820	PITHORAGARH	V	N	142	N	221001110 05 00 01	01-DEC-20	31-DEC-20	7,33,500
4821	PITHORAGARH	V	N	142	N	221001110 05 00 03	01-DEC-20	31-DEC-20	1,24,695
4822	PITHORAGARH	V	N	142	N	221001110 05 00 06	01-DEC-20	31-DEC-20	77,550
4823	PITHORAGARH	V	N	143	N	221006101 03 04 01	01-DEC-20	31-DEC-20	2,09,400
4824	PITHORAGARH	V	N	143	N	221006101 03 04 03	01-DEC-20	31-DEC-20	35,768
4825	PITHORAGARH	V	N	143	N	221006101 03 04 06	01-DEC-20	31-DEC-20	17,370
4826	PITHORAGARH	V	N	144	N	221006101 03 02 01	01-DEC-20	31-DEC-20	2,00,500
4827	PITHORAGARH	V	N	144	N	221006101 03 02 03	01-DEC-20	31-DEC-20	34,085
4828	PITHORAGARH	V	N	144	N	221006101 03 02 06	01-DEC-20	31-DEC-20	8,536
4829	PITHORAGARH	V	N	145	N	221006101 05 00 01	01-DEC-20	31-DEC-20	52,000
4830	PITHORAGARH	V	N	145	N	221006101 05 00 03	01-DEC-20	31-DEC-20	8,840
4831	PITHORAGARH	V	N	145	N	221006101 05 00 06	01-DEC-20	31-DEC-20	90
4832	PITHORAGARH	V	N	146	N	221003110 17 00 01	01-DEC-20	31-DEC-20	34,680
4833	PITHORAGARH	V	N	146	N	221003110 17 00 03	01-DEC-20	31-DEC-20	4,162
4834	PITHORAGARH	V	N	146	N	221003110 17 00 06	01-DEC-20	31-DEC-20	6,020
4835	PITHORAGARH	V	N	147	N	221006101 05 00 01	01-DEC-20	31-DEC-20	2,54,500
4836	PITHORAGARH	V	N	147	N	221006101 05 00 03	01-DEC-20	31-DEC-20	43,265
4837	PITHORAGARH	V	N	147	N	221006101 05 00 06	01-DEC-20	31-DEC-20	19,880
4838	PITHORAGARH	V	N	148	N	221003104 03 00 01	01-DEC-20	31-DEC-20	1,01,300
4839	PITHORAGARH	V	N	148	N	221003104 03 00 03	01-DEC-20	31-DEC-20	17,221

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4840	PITHORAGARH	V	N	148	N	221003104 03 00 06	01-DEC-20	31-DEC-20	3,300
4841	PITHORAGARH	V	N	149	N	221003110 17 00 01	01-DEC-20	31-DEC-20	11,53,960
4842	PITHORAGARH	V	N	149	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,96,173
4843	PITHORAGARH	V	N	149	N	221003110 17 00 06	01-DEC-20	31-DEC-20	1,07,560
4844	PITHORAGARH	V	N	15	N	221003110 17 00 08	01-DEC-20	17-DEC-20	87,684
4845	PITHORAGARH	V	N	150	N	221003101 03 00 01	01-DEC-20	31-DEC-20	1,70,300
4846	PITHORAGARH	V	N	150	N	221003101 03 00 03	01-DEC-20	31-DEC-20	28,951
4847	PITHORAGARH	V	N	150	N	221003101 03 00 06	01-DEC-20	31-DEC-20	17,420
4848	PITHORAGARH	V	N	151	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,81,600
4849	PITHORAGARH	V	N	151	N	221006101 05 00 03	01-DEC-20	31-DEC-20	30,872
4850	PITHORAGARH	V	N	151	N	221006101 05 00 06	01-DEC-20	31-DEC-20	12,100
4851	PITHORAGARH	V	N	152	N	221003101 03 00 01	01-DEC-20	31-DEC-20	6,94,640
4852	PITHORAGARH	V	N	152	N	221003101 03 00 03	01-DEC-20	31-DEC-20	1,17,997
4853	PITHORAGARH	V	N	152	N	221003101 03 00 06	01-DEC-20	31-DEC-20	59,760
4854	PITHORAGARH	V	N	153	N	221003110 17 00 01	01-DEC-20	31-DEC-20	9,98,300
4855	PITHORAGARH	V	N	153	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,69,711
4856	PITHORAGARH	V	N	153	N	221003110 17 00 06	01-DEC-20	31-DEC-20	74,320
4857	PITHORAGARH	V	N	154	N	221003103 03 00 01	01-DEC-20	31-DEC-20	2,25,920
4858	PITHORAGARH	V	N	154	N	221003103 03 00 03	01-DEC-20	31-DEC-20	38,406
4859	PITHORAGARH	V	N	154	N	221003103 03 00 06	01-DEC-20	31-DEC-20	8,370
4860	PITHORAGARH	V	N	155	N	221006101 03 04 01	01-DEC-20	31-DEC-20	46,200
4861	PITHORAGARH	V	N	155	N	221006101 03 04 03	01-DEC-20	31-DEC-20	7,854
4862	PITHORAGARH	V	N	155	N	221006101 03 04 06	01-DEC-20	31-DEC-20	4,060
4863	PITHORAGARH	V	N	156	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,10,800
4864	PITHORAGARH	V	N	156	N	221006101 05 00 03	01-DEC-20	31-DEC-20	18,836
4865	PITHORAGARH	V	N	156	N	221006101 05 00 06	01-DEC-20	31-DEC-20	11,570
4866	PITHORAGARH	V	N	157	N	221003110 17 00 01	01-DEC-20	31-DEC-20	5,71,720
4867	PITHORAGARH	V	N	157	N	221003110 17 00 03	01-DEC-20	31-DEC-20	97,192
4868	PITHORAGARH	V	N	157	N	221003110 17 00 06	01-DEC-20	31-DEC-20	36,260
4869	PITHORAGARH	V	N	158	N	221003101 03 00 01	01-DEC-20	31-DEC-20	5,67,900
4870	PITHORAGARH	V	N	158	N	221003101 03 00 03	01-DEC-20	31-DEC-20	96,543
4871	PITHORAGARH	V	N	158	N	221003101 03 00 06	01-DEC-20	31-DEC-20	54,900
4872	PITHORAGARH	V	N	159	N	221003103 03 00 01	01-DEC-20	31-DEC-20	2,43,560
4873	PITHORAGARH	V	N	159	N	221003103 03 00 03	01-DEC-20	31-DEC-20	41,371
4874	PITHORAGARH	V	N	159	N	221003103 03 00 06	01-DEC-20	31-DEC-20	16,310
4875	PITHORAGARH	V	N	16	N	221003110 17 00 08	01-DEC-20	17-DEC-20	14,659
4876	PITHORAGARH	V	N	17	N	221003103 03 00 08	01-DEC-20	17-DEC-20	18,624

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4877	PITHORAGARH	V	N	31	N	221003110 17 00 08	01-DEC-20	16-DEC-20	71,798
4878	PITHORAGARH	V	N	32	N	221003103 03 00 08	01-DEC-20	16-DEC-20	64,121
4879	PITHORAGARH	V	N	34	N	221001110 05 00 01	01-DEC-20	01-DEC-20	38,100
4880	PITHORAGARH	V	N	34	N	221001110 05 00 03	01-DEC-20	01-DEC-20	6,477
4881	PITHORAGARH	V	N	34	N	221001110 05 00 06	01-DEC-20	01-DEC-20	370
4882	PITHORAGARH	V	N	35	N	221001110 18 00 01	01-DEC-20	01-DEC-20	2,11,440
4883	PITHORAGARH	V	N	35	N	221001110 18 00 03	01-DEC-20	01-DEC-20	35,945
4884	PITHORAGARH	V	N	35	N	221001110 18 00 06	01-DEC-20	01-DEC-20	9,528
4885	PITHORAGARH	V	N	36	N	221001110 18 00 01	01-DEC-20	01-DEC-20	2,11,440
4886	PITHORAGARH	V	N	36	N	221001110 18 00 03	01-DEC-20	01-DEC-20	35,945
4887	PITHORAGARH	V	N	36	N	221001110 18 00 06	01-DEC-20	01-DEC-20	9,528
4888	PITHORAGARH	V	N	37	N	221001110 18 00 01	01-DEC-20	01-DEC-20	2,11,440
4889	PITHORAGARH	V	N	37	N	221001110 18 00 03	01-DEC-20	01-DEC-20	35,945
4890	PITHORAGARH	V	N	37	N	221001110 18 00 06	01-DEC-20	01-DEC-20	9,528
4891	PITHORAGARH	V	N	41	N	221003103 03 00 29	01-DEC-20	23-DEC-20	9,665
4892	PITHORAGARH	V	N	41	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,10,800
4893	PITHORAGARH	V	N	41	N	221006101 05 00 03	01-DEC-20	02-DEC-20	18,836
4894	PITHORAGARH	V	N	41	N	221006101 05 00 06	01-DEC-20	02-DEC-20	11,570
4895	PITHORAGARH	V	N	42	N	221003101 03 00 01	01-DEC-20	02-DEC-20	5,67,900
4896	PITHORAGARH	V	N	42	N	221003101 03 00 03	01-DEC-20	02-DEC-20	96,543
4897	PITHORAGARH	V	N	42	N	221003101 03 00 06	01-DEC-20	02-DEC-20	54,900
4898	PITHORAGARH	V	N	42	N	221003104 03 00 08	01-DEC-20	23-DEC-20	3,48,983
4899	PITHORAGARH	V	N	43	N	221001110 18 00 25	01-DEC-20	23-DEC-20	70,649
4900	PITHORAGARH	V	N	43	N	221003110 17 00 01	01-DEC-20	02-DEC-20	5,71,720
4901	PITHORAGARH	V	N	43	N	221003110 17 00 03	01-DEC-20	02-DEC-20	97,192
4902	PITHORAGARH	V	N	43	N	221003110 17 00 06	01-DEC-20	02-DEC-20	36,260
4903	PITHORAGARH	V	N	44	N	221003103 03 00 01	01-DEC-20	02-DEC-20	3,62,560
4904	PITHORAGARH	V	N	44	N	221003103 03 00 03	01-DEC-20	02-DEC-20	61,601
4905	PITHORAGARH	V	N	44	N	221003103 03 00 06	01-DEC-20	02-DEC-20	30,130
4906	PITHORAGARH	V	N	44	N	221006101 05 00 20	01-DEC-20	21-DEC-20	1,239
4907	PITHORAGARH	V	N	45	N	221001110 18 00 01	01-DEC-20	02-DEC-20	9,50,840
4908	PITHORAGARH	V	N	45	N	221001110 18 00 03	01-DEC-20	02-DEC-20	1,66,233
4909	PITHORAGARH	V	N	45	N	221001110 18 00 06	01-DEC-20	02-DEC-20	66,970
4910	PITHORAGARH	V	N	45	N	221003104 03 00 27	01-DEC-20	21-DEC-20	15,300
4911	PITHORAGARH	V	N	46	N	221001200 03 00 01	01-DEC-20	02-DEC-20	2,25,000
4912	PITHORAGARH	V	N	46	N	221001200 03 00 03	01-DEC-20	02-DEC-20	38,250
4913	PITHORAGARH	V	N	46	N	221001200 03 00 06	01-DEC-20	02-DEC-20	18,300

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4914	PITHORAGARH	V	N	47	N	221003110 17 00 01	01-DEC-20	02-DEC-20	3,55,720
4915	PITHORAGARH	V	N	47	N	221003110 17 00 03	01-DEC-20	02-DEC-20	60,472
4916	PITHORAGARH	V	N	47	N	221003110 17 00 06	01-DEC-20	02-DEC-20	30,690
4917	PITHORAGARH	V	N	48	N	221001110 05 00 01	01-DEC-20	02-DEC-20	3,00,960
4918	PITHORAGARH	V	N	48	N	221001110 05 00 03	01-DEC-20	02-DEC-20	51,163
4919	PITHORAGARH	V	N	48	N	221001110 05 00 06	01-DEC-20	02-DEC-20	20,356
4920	PITHORAGARH	V	N	49	N	221006101 06 00 01	01-DEC-20	02-DEC-20	2,81,900
4921	PITHORAGARH	V	N	49	N	221006101 06 00 03	01-DEC-20	02-DEC-20	47,923
4922	PITHORAGARH	V	N	49	N	221006101 06 00 06	01-DEC-20	02-DEC-20	26,230
4923	PITHORAGARH	V	N	50	N	221001110 05 00 01	01-DEC-20	02-DEC-20	7,33,500
4924	PITHORAGARH	V	N	50	N	221001110 05 00 03	01-DEC-20	02-DEC-20	1,24,695
4925	PITHORAGARH	V	N	50	N	221001110 05 00 06	01-DEC-20	02-DEC-20	77,550
4926	PITHORAGARH	V	N	50	N	221003103 03 00 29	01-DEC-20	19-DEC-20	5,600
4927	PITHORAGARH	V	N	51	N	221003103 03 00 22	01-DEC-20	19-DEC-20	6,770
4928	PITHORAGARH	V	N	51	N	221006101 03 04 01	01-DEC-20	02-DEC-20	2,10,400
4929	PITHORAGARH	V	N	51	N	221006101 03 04 03	01-DEC-20	02-DEC-20	35,768
4930	PITHORAGARH	V	N	51	N	221006101 03 04 06	01-DEC-20	02-DEC-20	17,370
4931	PITHORAGARH	V	N	52	N	221003103 03 00 22	01-DEC-20	19-DEC-20	4,790
4932	PITHORAGARH	V	N	52	N	221006101 03 02 01	01-DEC-20	02-DEC-20	2,00,500
4933	PITHORAGARH	V	N	52	N	221006101 03 02 03	01-DEC-20	02-DEC-20	34,085
4934	PITHORAGARH	V	N	52	N	221006101 03 02 06	01-DEC-20	02-DEC-20	8,536
4935	PITHORAGARH	V	N	53	N	221001110 18 00 01	01-DEC-20	02-DEC-20	1,93,000
4936	PITHORAGARH	V	N	53	N	221001110 18 00 03	01-DEC-20	02-DEC-20	32,810
4937	PITHORAGARH	V	N	53	N	221001110 18 00 06	01-DEC-20	02-DEC-20	11,100
4938	PITHORAGARH	V	N	53	N	221003103 03 00 22	01-DEC-20	19-DEC-20	17,520
4939	PITHORAGARH	V	N	54	N	221003101 03 00 01	01-DEC-20	02-DEC-20	1,70,300
4940	PITHORAGARH	V	N	54	N	221003101 03 00 03	01-DEC-20	02-DEC-20	28,951
4941	PITHORAGARH	V	N	54	N	221003101 03 00 06	01-DEC-20	02-DEC-20	22,220
4942	PITHORAGARH	V	N	54	N	221006101 03 02 22	01-DEC-20	19-DEC-20	9,000
4943	PITHORAGARH	V	N	55	N	221003104 03 00 01	01-DEC-20	02-DEC-20	1,01,300
4944	PITHORAGARH	V	N	55	N	221003104 03 00 03	01-DEC-20	02-DEC-20	17,221
4945	PITHORAGARH	V	N	55	N	221003104 03 00 06	01-DEC-20	02-DEC-20	3,300
4946	PITHORAGARH	V	N	55	N	221006101 05 00 22	01-DEC-20	19-DEC-20	9,800
4947	PITHORAGARH	V	N	56	N	221001110 05 00 22	01-DEC-20	19-DEC-20	4,050
4948	PITHORAGARH	V	N	56	N	221006101 05 00 01	01-DEC-20	02-DEC-20	2,53,000
4949	PITHORAGARH	V	N	56	N	221006101 05 00 03	01-DEC-20	02-DEC-20	43,010
4950	PITHORAGARH	V	N	56	N	221006101 05 00 06	01-DEC-20	02-DEC-20	19,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4951	PITHORAGARH	V	N	57	N	221003110 17 00 01	01-DEC-20	02-DEC-20	12,10,780
4952	PITHORAGARH	V	N	57	N	221003110 17 00 03	01-DEC-20	02-DEC-20	2,05,832
4953	PITHORAGARH	V	N	57	N	221003110 17 00 06	01-DEC-20	02-DEC-20	1,10,750
4954	PITHORAGARH	V	N	57	N	221006101 03 04 20	01-DEC-20	19-DEC-20	5,313
4955	PITHORAGARH	V	N	58	N	221001110 18 00 20	01-DEC-20	19-DEC-20	26,335
4956	PITHORAGARH	V	N	58	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,81,600
4957	PITHORAGARH	V	N	58	N	221006101 05 00 03	01-DEC-20	02-DEC-20	30,872
4958	PITHORAGARH	V	N	58	N	221006101 05 00 06	01-DEC-20	02-DEC-20	12,100
4959	PITHORAGARH	V	N	59	N	221003103 03 00 01	01-DEC-20	02-DEC-20	2,25,920
4960	PITHORAGARH	V	N	59	N	221003103 03 00 03	01-DEC-20	02-DEC-20	38,406
4961	PITHORAGARH	V	N	59	N	221003103 03 00 06	01-DEC-20	02-DEC-20	8,370
4962	PITHORAGARH	V	N	59	N	221003103 03 00 20	01-DEC-20	19-DEC-20	23,388
4963	PITHORAGARH	V	N	60	N	221001200 03 00 43	01-DEC-20	19-DEC-20	49,500
4964	PITHORAGARH	V	N	60	N	221003101 03 00 01	01-DEC-20	02-DEC-20	6,94,640
4965	PITHORAGARH	V	N	60	N	221003101 03 00 03	01-DEC-20	02-DEC-20	1,17,997
4966	PITHORAGARH	V	N	60	N	221003101 03 00 06	01-DEC-20	02-DEC-20	59,760
4967	PITHORAGARH	V	N	61	N	221003110 17 00 01	01-DEC-20	02-DEC-20	9,60,200
4968	PITHORAGARH	V	N	61	N	221003110 17 00 03	01-DEC-20	02-DEC-20	1,63,234
4969	PITHORAGARH	V	N	61	N	221003110 17 00 06	01-DEC-20	02-DEC-20	71,690
4970	PITHORAGARH	V	N	61	N	221003110 17 00 20	01-DEC-20	19-DEC-20	7,434
4971	PITHORAGARH	V	N	62	N	221006101 03 04 01	01-DEC-20	02-DEC-20	46,200
4972	PITHORAGARH	V	N	62	N	221006101 03 04 03	01-DEC-20	02-DEC-20	7,854
4973	PITHORAGARH	V	N	62	N	221006101 03 04 06	01-DEC-20	02-DEC-20	4,060
4974	PITHORAGARH	V	N	62	N	221006101 05 00 20	01-DEC-20	19-DEC-20	8,386
4975	PITHORAGARH	V	N	63	N	221001110 05 00 43	01-DEC-20	19-DEC-20	1,11,455
4976	PITHORAGARH	V	N	64	N	221001110 05 00 43	01-DEC-20	19-DEC-20	38,920
4977	PITHORAGARH	V	N	65	N	221003101 03 00 43	01-DEC-20	19-DEC-20	1,09,247
4978	PITHORAGARH	V	N	66	N	221003110 17 00 43	01-DEC-20	19-DEC-20	2,44,871
4979	PITHORAGARH	V	N	67	N	221003103 03 00 43	01-DEC-20	19-DEC-20	45,360
4980	PITHORAGARH	V	N	68	N	221003104 03 00 20	01-DEC-20	19-DEC-20	20,199
4981	PITHORAGARH	V	N	69	N	221006101 06 00 22	01-DEC-20	21-DEC-20	20,000
4982	PITHORAGARH	V	N	70	N	221003103 03 00 29	01-DEC-20	19-DEC-20	5,119
4983	PITHORAGARH	V	N	71	N	221003103 03 00 29	01-DEC-20	19-DEC-20	6,071
4984	PITHORAGARH	V	N	72	N	221003103 03 00 08	01-DEC-20	19-DEC-20	87,684
4985	PITHORAGARH	V	N	73	N	221003110 17 00 01	01-DEC-20	16-DEC-20	25,555
4986	PITHORAGARH	V	N	73	N	221003110 17 00 03	01-DEC-20	16-DEC-20	22,116
4987	PITHORAGARH	V	N	73	N	221003110 17 00 08	01-DEC-20	19-DEC-20	1,75,368

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4988	PITHORAGARH	V	N	74	N	221003110 17 00 22	01-DEC-20	19-DEC-20	19,332
4989	PITHORAGARH	V	N	76	N	221006101 05 00 01	01-DEC-20	21-DEC-20	50,500
4990	PITHORAGARH	V	N	76	N	221006101 05 00 03	01-DEC-20	21-DEC-20	8,585
4991	PITHORAGARH	V	N	76	N	221006101 05 00 06	01-DEC-20	21-DEC-20	90
4992	PITHORAGARH	V	N	77	N	221006101 05 00 01	01-DEC-20	21-DEC-20	52,000
4993	PITHORAGARH	V	N	77	N	221006101 05 00 03	01-DEC-20	21-DEC-20	8,840
4994	PITHORAGARH	V	N	77	N	221006101 05 00 06	01-DEC-20	21-DEC-20	90
4995	PITHORAGARH	V	N	78	N	221003103 03 00 01	01-DEC-20	21-DEC-20	57,871
4996	PITHORAGARH	V	N	78	N	221003103 03 00 03	01-DEC-20	21-DEC-20	9,838
4997	PITHORAGARH	V	N	78	N	221003103 03 00 06	01-DEC-20	21-DEC-20	4,085
4998	PITHORAGARH	V	N	83	N	221003110 17 00 01	01-DEC-20	21-DEC-20	38,100
4999	PITHORAGARH	V	N	83	N	221003110 17 00 03	01-DEC-20	21-DEC-20	6,477
5000	PITHORAGARH	V	N	83	N	221003110 17 00 06	01-DEC-20	21-DEC-20	2,630
5001	PITHORAGARH	V	N	84	N	221003110 17 00 01	01-DEC-20	24-DEC-20	34,680
5002	PITHORAGARH	V	N	84	N	221003110 17 00 03	01-DEC-20	24-DEC-20	5,896
5003	PITHORAGARH	V	N	84	N	221003110 17 00 06	01-DEC-20	24-DEC-20	6,020
5004	PITHORAGARH	V	N	85	N	221003110 17 00 01	01-DEC-20	24-DEC-20	34,680
5005	PITHORAGARH	V	N	85	N	221003110 17 00 03	01-DEC-20	24-DEC-20	5,896
5006	PITHORAGARH	V	N	85	N	221003110 17 00 06	01-DEC-20	24-DEC-20	6,020
5007	PITHORAGARH	V	N	86	N	221003110 17 00 01	01-DEC-20	24-DEC-20	34,680
5008	PITHORAGARH	V	N	86	N	221003110 17 00 03	01-DEC-20	24-DEC-20	5,896
5009	PITHORAGARH	V	N	86	N	221003110 17 00 06	01-DEC-20	24-DEC-20	6,020
5010	PITHORAGARH	V	N	87	N	221006101 05 00 01	01-DEC-20	24-DEC-20	34,680
5011	PITHORAGARH	V	N	87	N	221006101 05 00 03	01-DEC-20	24-DEC-20	4,162
5012	PITHORAGARH	V	N	87	N	221006101 05 00 06	01-DEC-20	24-DEC-20	6,020
5013	PITHORAGARH	V	N	88	N	221006101 05 00 01	01-DEC-20	24-DEC-20	34,680
5014	PITHORAGARH	V	N	88	N	221006101 05 00 03	01-DEC-20	24-DEC-20	5,896
5015	PITHORAGARH	V	N	88	N	221006101 05 00 06	01-DEC-20	24-DEC-20	6,020
5016	PITHORAGARH	V	N	89	N	221006101 05 00 01	01-DEC-20	24-DEC-20	34,680
5017	PITHORAGARH	V	N	89	N	221006101 05 00 03	01-DEC-20	24-DEC-20	5,896
5018	PITHORAGARH	V	N	89	N	221006101 05 00 06	01-DEC-20	24-DEC-20	6,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5019	PITHORAGARH	V	N	27	N	221001200 03 00 01	01-OCT-20	06-OCT-20	1,61,320
5020	PITHORAGARH	V	N	27	N	221001200 03 00 03	01-OCT-20	06-OCT-20	27,424
5021	PITHORAGARH	V	N	27	N	221001200 03 00 06	01-OCT-20	06-OCT-20	16,238

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5022	PITHORAGARH	V	N	28	N	221001110 11 00 01	01-OCT-20	06-OCT-20	2,24,280
5023	PITHORAGARH	V	N	28	N	221001110 11 00 03	01-OCT-20	06-OCT-20	38,128
5024	PITHORAGARH	V	N	28	N	221001110 11 00 06	01-OCT-20	06-OCT-20	17,790
5025	PITHORAGARH	V	N	30	N	221001110 03 00 01	01-OCT-20	08-OCT-20	59,35,392
5026	PITHORAGARH	V	N	30	N	221001110 03 00 03	01-OCT-20	08-OCT-20	10,18,875
5027	PITHORAGARH	V	N	30	N	221001110 03 00 06	01-OCT-20	08-OCT-20	5,14,150
5028	PITHORAGARH	V	N	51	N	221001110 03 00 08	01-OCT-20	19-OCT-20	88,074
5029	PITHORAGARH	V	N	52	N	221001110 03 00 08	01-OCT-20	19-OCT-20	1,07,230
5030	PITHORAGARH	V	N	53	N	221001110 03 00 08	01-OCT-20	19-OCT-20	84,942
5031	PITHORAGARH	V	N	70	N	221001110 15 00 56	01-OCT-20	22-OCT-20	40,00,000
5032	PITHORAGARH	V	N	82	N	221001110 03 00 01	01-OCT-20	31-OCT-20	60,70,180
5033	PITHORAGARH	V	N	82	N	221001110 03 00 03	01-OCT-20	31-OCT-20	10,30,775
5034	PITHORAGARH	V	N	82	N	221001110 03 00 06	01-OCT-20	31-OCT-20	5,27,410
5035	PITHORAGARH	V	N	83	N	221001110 11 00 01	01-OCT-20	31-OCT-20	2,24,280
5036	PITHORAGARH	V	N	83	N	221001110 11 00 03	01-OCT-20	31-OCT-20	38,128
5037	PITHORAGARH	V	N	83	N	221001110 11 00 06	01-OCT-20	31-OCT-20	17,790
5038	PITHORAGARH	V	N	84	N	221001200 03 00 01	01-OCT-20	31-OCT-20	1,61,320
5039	PITHORAGARH	V	N	84	N	221001200 03 00 03	01-OCT-20	31-OCT-20	27,424
5040	PITHORAGARH	V	N	84	N	221001200 03 00 06	01-OCT-20	31-OCT-20	16,238
5041	PITHORAGARH	V	N	10	N	221001110 03 00 08	01-NOV-20	06-NOV-20	88,074
5042	PITHORAGARH	V	N	11	N	221001110 03 00 08	01-NOV-20	06-NOV-20	1,07,230
5043	PITHORAGARH	V	N	12	N	221001110 03 00 08	01-NOV-20	06-NOV-20	84,942
5044	PITHORAGARH	V	N	61	N	221001110 03 00 01	01-NOV-20	13-NOV-20	3,73,032
5045	PITHORAGARH	V	N	62	N	221001200 03 00 01	01-NOV-20	13-NOV-20	6,908
5046	PITHORAGARH	V	N	63	N	221001110 11 00 01	01-NOV-20	13-NOV-20	6,908
5047	PITHORAGARH	V	N	2	N	221001110 03 00 08	01-DEC-20	05-DEC-20	84,942
5048	PITHORAGARH	V	N	29	N	221001110 03 00 01	01-DEC-20	01-DEC-20	60,05,080
5049	PITHORAGARH	V	N	29	N	221001110 03 00 03	01-DEC-20	01-DEC-20	10,20,864
5050	PITHORAGARH	V	N	29	N	221001110 03 00 06	01-DEC-20	01-DEC-20	5,21,700
5051	PITHORAGARH	V	N	3	N	221001110 03 00 08	01-DEC-20	05-DEC-20	1,07,230
5052	PITHORAGARH	V	N	30	N	221001200 03 00 01	01-DEC-20	01-DEC-20	1,61,320
5053	PITHORAGARH	V	N	30	N	221001200 03 00 03	01-DEC-20	01-DEC-20	27,424
5054	PITHORAGARH	V	N	30	N	221001200 03 00 06	01-DEC-20	01-DEC-20	16,238
5055	PITHORAGARH	V	N	32	N	221001110 11 00 01	01-DEC-20	01-DEC-20	2,24,280
5056	PITHORAGARH	V	N	32	N	221001110 11 00 03	01-DEC-20	01-DEC-20	38,128
5057	PITHORAGARH	V	N	32	N	221001110 11 00 06	01-DEC-20	01-DEC-20	17,790
5058	PITHORAGARH	V	N	74	N	221001110 03 00 01	01-DEC-20	16-DEC-20	6,908

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5059	PITHORAGARH	V	N	24	N	221006101 05 00 01	01-OCT-20	06-OCT-20	2,59,920
5060	PITHORAGARH	V	N	24	N	221006101 05 00 03	01-OCT-20	06-OCT-20	44,186
5061	PITHORAGARH	V	N	24	N	221006101 05 00 06	01-OCT-20	06-OCT-20	23,384
5062	PITHORAGARH	V	N	25	N	221001110 03 00 01	01-OCT-20	06-OCT-20	9,56,860
5063	PITHORAGARH	V	N	25	N	221001110 03 00 03	01-OCT-20	06-OCT-20	1,62,667
5064	PITHORAGARH	V	N	25	N	221001110 03 00 06	01-OCT-20	06-OCT-20	84,426
5065	PITHORAGARH	V	N	26	N	221001110 03 00 01	01-OCT-20	06-OCT-20	10,07,500
5066	PITHORAGARH	V	N	26	N	221001110 03 00 03	01-OCT-20	06-OCT-20	1,74,304
5067	PITHORAGARH	V	N	26	N	221001110 03 00 06	01-OCT-20	06-OCT-20	97,170
5068	PITHORAGARH	V	N	41	N	221001110 03 00 01	01-OCT-20	19-OCT-20	70,000
5069	PITHORAGARH	V	N	41	N	221001110 03 00 03	01-OCT-20	19-OCT-20	11,900
5070	PITHORAGARH	V	N	41	N	221001110 03 00 06	01-OCT-20	19-OCT-20	8,910
5071	PITHORAGARH	V	N	78	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,59,920
5072	PITHORAGARH	V	N	78	N	221006101 05 00 03	01-OCT-20	31-OCT-20	44,186
5073	PITHORAGARH	V	N	78	N	221006101 05 00 06	01-OCT-20	31-OCT-20	23,384
5074	PITHORAGARH	V	N	80	N	221001110 03 00 01	01-OCT-20	31-OCT-20	10,07,500
5075	PITHORAGARH	V	N	80	N	221001110 03 00 03	01-OCT-20	31-OCT-20	1,74,304
5076	PITHORAGARH	V	N	80	N	221001110 03 00 06	01-OCT-20	31-OCT-20	97,170
5077	PITHORAGARH	V	N	81	N	221001110 03 00 01	01-OCT-20	31-OCT-20	8,86,860
5078	PITHORAGARH	V	N	81	N	221001110 03 00 03	01-OCT-20	31-OCT-20	1,50,767
5079	PITHORAGARH	V	N	81	N	221001110 03 00 06	01-OCT-20	31-OCT-20	75,516
5080	PITHORAGARH	V	N	31	N	221001110 15 00 56	01-NOV-20	13-NOV-20	20,00,000
5081	PITHORAGARH	V	N	69	N	221001110 03 00 01	01-NOV-20	12-NOV-20	62,172
5082	PITHORAGARH	V	N	70	N	221006101 05 00 01	01-NOV-20	12-NOV-20	13,816
5083	PITHORAGARH	V	N	71	N	221001110 03 00 01	01-NOV-20	12-NOV-20	89,804
5084	PITHORAGARH	V	N	163	N	221006101 05 00 01	01-DEC-20	31-DEC-20	2,59,920
5085	PITHORAGARH	V	N	163	N	221006101 05 00 03	01-DEC-20	31-DEC-20	44,186
5086	PITHORAGARH	V	N	163	N	221006101 05 00 06	01-DEC-20	31-DEC-20	23,384
5087	PITHORAGARH	V	N	164	N	221001110 03 00 01	01-DEC-20	31-DEC-20	8,86,860
5088	PITHORAGARH	V	N	164	N	221001110 03 00 03	01-DEC-20	31-DEC-20	1,50,767
5089	PITHORAGARH	V	N	164	N	221001110 03 00 06	01-DEC-20	31-DEC-20	75,516
5090	PITHORAGARH	V	N	165	N	221001110 03 00 01	01-DEC-20	31-DEC-20	8,76,580
5091	PITHORAGARH	V	N	165	N	221001110 03 00 03	01-DEC-20	31-DEC-20	1,52,048
5092	PITHORAGARH	V	N	165	N	221001110 03 00 06	01-DEC-20	31-DEC-20	91,490
5093	PITHORAGARH	V	N	38	N	221006101 05 00 01	01-DEC-20	01-DEC-20	2,59,920
5094	PITHORAGARH	V	N	38	N	221006101 05 00 03	01-DEC-20	01-DEC-20	44,186
5095	PITHORAGARH	V	N	38	N	221006101 05 00 06	01-DEC-20	01-DEC-20	23,384

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5096	PITHORAGARH	V	N	39	N	221001110 03 00 01	01-DEC-20	01-DEC-20	10,07,500
5097	PITHORAGARH	V	N	39	N	221001110 03 00 03	01-DEC-20	01-DEC-20	1,74,304
5098	PITHORAGARH	V	N	39	N	221001110 03 00 06	01-DEC-20	01-DEC-20	97,170
5099	PITHORAGARH	V	N	40	N	221001110 03 00 01	01-DEC-20	01-DEC-20	8,86,860
5100	PITHORAGARH	V	N	40	N	221001110 03 00 03	01-DEC-20	01-DEC-20	1,50,767
5101	PITHORAGARH	V	N	40	N	221001110 03 00 06	01-DEC-20	01-DEC-20	75,516

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5102	PITHORAGARH	V	N	10	N	221002101 08 04 01	01-OCT-20	03-OCT-20	51,677
5103	PITHORAGARH	V	N	10	N	221002101 08 04 03	01-OCT-20	03-OCT-20	7,716
5104	PITHORAGARH	V	N	10	N	221002101 08 04 06	01-OCT-20	03-OCT-20	392
5105	PITHORAGARH	V	N	10	N	221002101 08 04 08	01-OCT-20	07-OCT-20	2,23,649
5106	PITHORAGARH	V	N	42	N	221002101 08 04 01	01-OCT-20	19-OCT-20	40,400
5107	PITHORAGARH	V	N	42	N	221002101 08 04 03	01-OCT-20	19-OCT-20	6,868
5108	PITHORAGARH	V	N	42	N	221002101 08 04 06	01-OCT-20	19-OCT-20	2,720
5109	PITHORAGARH	V	N	43	N	221002101 08 04 01	01-OCT-20	22-OCT-20	40,400
5110	PITHORAGARH	V	N	43	N	221002101 08 04 03	01-OCT-20	22-OCT-20	6,868
5111	PITHORAGARH	V	N	43	N	221002101 08 04 06	01-OCT-20	22-OCT-20	2,720
5112	PITHORAGARH	V	N	44	N	221002101 08 04 01	01-OCT-20	22-OCT-20	2,35,607
5113	PITHORAGARH	V	N	44	N	221002101 08 04 03	01-OCT-20	22-OCT-20	40,055
5114	PITHORAGARH	V	N	44	N	221002101 08 04 06	01-OCT-20	22-OCT-20	12,593
5115	PITHORAGARH	V	N	54	N	221002101 08 04 23	01-OCT-20	19-OCT-20	11,940
5116	PITHORAGARH	V	N	55	N	221002101 08 04 23	01-OCT-20	19-OCT-20	8,968
5117	PITHORAGARH	V	N	56	N	221002101 08 04 23	01-OCT-20	19-OCT-20	11,935
5118	PITHORAGARH	V	N	57	N	221002101 08 04 23	01-OCT-20	19-OCT-20	10,668
5119	PITHORAGARH	V	N	58	N	221002101 08 04 08	01-OCT-20	19-OCT-20	4,20,323
5120	PITHORAGARH	V	N	59	N	221002101 08 04 08	01-OCT-20	19-OCT-20	9,68,625
5121	PITHORAGARH	V	N	60	N	221002101 08 04 25	01-OCT-20	19-OCT-20	5,367
5122	PITHORAGARH	V	N	68	N	221002101 08 04 22	01-OCT-20	22-OCT-20	7,727
5123	PITHORAGARH	V	N	69	N	221002101 03 01 08	01-OCT-20	22-OCT-20	15,350
5124	PITHORAGARH	V	N	7	N	221002101 08 04 01	01-OCT-20	03-OCT-20	65,419
5125	PITHORAGARH	V	N	7	N	221002101 08 04 03	01-OCT-20	03-OCT-20	9,268
5126	PITHORAGARH	V	N	7	N	221002101 08 04 06	01-OCT-20	03-OCT-20	4,613
5127	PITHORAGARH	V	N	8	N	221002101 08 04 01	01-OCT-20	03-OCT-20	57,668
5128	PITHORAGARH	V	N	8	N	221002101 08 04 03	01-OCT-20	03-OCT-20	8,551
5129	PITHORAGARH	V	N	8	N	221002101 08 04 06	01-OCT-20	03-OCT-20	1,473

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5130	PITHORAGARH	V	N	85	N	221002101 08 04 01	01-OCT-20	31-OCT-20	1,04,000
5131	PITHORAGARH	V	N	85	N	221002101 08 04 03	01-OCT-20	31-OCT-20	17,680
5132	PITHORAGARH	V	N	85	N	221002101 08 04 06	01-OCT-20	31-OCT-20	8,120
5133	PITHORAGARH	V	N	86	N	221002101 03 01 08	01-OCT-20	22-OCT-20	13,115
5134	PITHORAGARH	V	N	87	N	221002101 08 04 08	01-OCT-20	22-OCT-20	4,21,819
5135	PITHORAGARH	V	N	9	N	221002101 08 04 01	01-OCT-20	03-OCT-20	35,949
5136	PITHORAGARH	V	N	9	N	221002101 08 04 03	01-OCT-20	03-OCT-20	5,684
5137	PITHORAGARH	V	N	9	N	221002101 08 04 06	01-OCT-20	03-OCT-20	2,380
5138	PITHORAGARH	V	N	9	N	221002101 08 04 22	01-OCT-20	07-OCT-20	24,000
5139	PITHORAGARH	V	N	2	N	221002101 08 04 23	01-NOV-20	05-NOV-20	3,528
5140	PITHORAGARH	V	N	29	N	221002101 08 04 01	01-NOV-20	07-NOV-20	91,07,575
5141	PITHORAGARH	V	N	29	N	221002101 08 04 03	01-NOV-20	07-NOV-20	15,48,311
5142	PITHORAGARH	V	N	29	N	221002101 08 04 06	01-NOV-20	07-NOV-20	7,22,547
5143	PITHORAGARH	V	N	3	N	221002101 08 04 23	01-NOV-20	05-NOV-20	3,400
5144	PITHORAGARH	V	N	30	N	221002101 03 01 01	01-NOV-20	07-NOV-20	1,97,893
5145	PITHORAGARH	V	N	30	N	221002101 03 01 03	01-NOV-20	07-NOV-20	33,642
5146	PITHORAGARH	V	N	30	N	221002101 03 01 06	01-NOV-20	07-NOV-20	13,585
5147	PITHORAGARH	V	N	38	N	221002101 08 04 23	01-NOV-20	11-NOV-20	13,216
5148	PITHORAGARH	V	N	4	N	221002101 08 04 23	01-NOV-20	05-NOV-20	650
5149	PITHORAGARH	V	N	5	N	221002101 08 04 23	01-NOV-20	05-NOV-20	9,899
5150	PITHORAGARH	V	N	6	N	221002101 08 04 23	01-NOV-20	05-NOV-20	88,347
5151	PITHORAGARH	V	N	64	N	221002101 08 04 01	01-NOV-20	13-NOV-20	78,000
5152	PITHORAGARH	V	N	64	N	221002101 08 04 03	01-NOV-20	13-NOV-20	11,050
5153	PITHORAGARH	V	N	64	N	221002101 08 04 06	01-NOV-20	13-NOV-20	5,040
5154	PITHORAGARH	V	N	65	N	221002101 03 01 01	01-NOV-20	13-NOV-20	1,29,260
5155	PITHORAGARH	V	N	65	N	221002101 03 01 03	01-NOV-20	13-NOV-20	21,974
5156	PITHORAGARH	V	N	65	N	221002101 03 01 06	01-NOV-20	13-NOV-20	9,100
5157	PITHORAGARH	V	N	66	N	221002101 08 04 01	01-NOV-20	13-NOV-20	77,050
5158	PITHORAGARH	V	N	66	N	221002101 08 04 03	01-NOV-20	13-NOV-20	13,099
5159	PITHORAGARH	V	N	66	N	221002101 08 04 06	01-NOV-20	13-NOV-20	5,040
5160	PITHORAGARH	V	N	67	N	221002101 03 01 01	01-NOV-20	13-NOV-20	27,632
5161	PITHORAGARH	V	N	68	N	221002101 08 04 01	01-NOV-20	13-NOV-20	8,98,040
5162	PITHORAGARH	V	N	72	N	221002101 08 04 01	01-NOV-20	21-NOV-20	6,908
5163	PITHORAGARH	V	N	88	N	221002101 03 01 01	01-NOV-20	27-NOV-20	6,908
5164	PITHORAGARH	V	N	89	N	221002101 03 01 01	01-NOV-20	27-NOV-20	45,867
5165	PITHORAGARH	V	N	89	N	221002101 03 01 03	01-NOV-20	27-NOV-20	7,797
5166	PITHORAGARH	V	N	89	N	221002101 03 01 06	01-NOV-20	27-NOV-20	2,995

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5167	PITHORAGARH	V	N	1	N	221002101 08 04 08	01-DEC-20	01-DEC-20	3,05,000
5168	PITHORAGARH	V	N	160	N	221002101 03 01 01	01-DEC-20	31-DEC-20	3,00,660
5169	PITHORAGARH	V	N	160	N	221002101 03 01 03	01-DEC-20	31-DEC-20	51,112
5170	PITHORAGARH	V	N	160	N	221002101 03 01 06	01-DEC-20	31-DEC-20	21,860
5171	PITHORAGARH	V	N	26	N	221002101 03 01 25	01-DEC-20	17-DEC-20	1,061
5172	PITHORAGARH	V	N	27	N	221002101 03 01 22	01-DEC-20	17-DEC-20	3,982
5173	PITHORAGARH	V	N	28	N	221002101 03 01 22	01-DEC-20	17-DEC-20	1,792
5174	PITHORAGARH	V	N	29	N	221002101 03 01 25	01-DEC-20	17-DEC-20	6,704
5175	PITHORAGARH	V	N	30	N	221002101 08 04 25	01-DEC-20	17-DEC-20	13,017
5176	PITHORAGARH	V	N	31	N	221002101 03 01 01	01-DEC-20	01-DEC-20	3,00,660
5177	PITHORAGARH	V	N	31	N	221002101 03 01 03	01-DEC-20	01-DEC-20	51,112
5178	PITHORAGARH	V	N	31	N	221002101 03 01 06	01-DEC-20	01-DEC-20	20,910
5179	PITHORAGARH	V	N	33	N	221002101 08 04 01	01-DEC-20	01-DEC-20	92,30,943
5180	PITHORAGARH	V	N	33	N	221002101 08 04 03	01-DEC-20	01-DEC-20	15,69,285
5181	PITHORAGARH	V	N	33	N	221002101 08 04 06	01-DEC-20	01-DEC-20	7,32,939
5182	PITHORAGARH	V	N	38	N	221002101 08 04 25	01-DEC-20	23-DEC-20	5,665
5183	PITHORAGARH	V	N	39	N	221002101 08 04 25	01-DEC-20	23-DEC-20	20,722
5184	PITHORAGARH	V	N	40	N	221002101 03 01 25	01-DEC-20	23-DEC-20	2,143
5185	PITHORAGARH	V	N	46	N	221002101 03 01 08	01-DEC-20	21-DEC-20	55,872
5186	PITHORAGARH	V	N	47	N	221002101 08 04 08	01-DEC-20	21-DEC-20	4,98,206
5187	PITHORAGARH	V	N	49	N	221002101 08 04 08	01-DEC-20	19-DEC-20	3,05,000
5188	PITHORAGARH	V	N	79	N	221002101 08 04 01	01-DEC-20	24-DEC-20	1,11,250
5189	PITHORAGARH	V	N	79	N	221002101 08 04 03	01-DEC-20	24-DEC-20	18,913
5190	PITHORAGARH	V	N	79	N	221002101 08 04 06	01-DEC-20	24-DEC-20	9,070
5191	PITHORAGARH	V	N	80	N	221002101 08 04 01	01-DEC-20	24-DEC-20	36,500
5192	PITHORAGARH	V	N	80	N	221002101 08 04 03	01-DEC-20	24-DEC-20	6,205
5193	PITHORAGARH	V	N	80	N	221002101 08 04 06	01-DEC-20	24-DEC-20	3,270
5194	PITHORAGARH	V	N	81	N	221002101 08 04 01	01-DEC-20	24-DEC-20	36,500
5195	PITHORAGARH	V	N	81	N	221002101 08 04 03	01-DEC-20	24-DEC-20	6,205
5196	PITHORAGARH	V	N	81	N	221002101 08 04 06	01-DEC-20	24-DEC-20	3,270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5197	PITHORAGARH	V	N	33	N	221002102 04 01 04	01-OCT-20	12-OCT-20	7,894
5198	PITHORAGARH	V	N	34	N	221002102 04 01 20	01-OCT-20	12-OCT-20	2,350
5199	PITHORAGARH	V	N	35	N	221002102 04 01 22	01-OCT-20	12-OCT-20	10,258
5200	PITHORAGARH	V	N	36	N	221004102 03 01 22	01-OCT-20	12-OCT-20	12,210

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5201	PITHORAGARH	V	N	37	N	221002102 04 01 22	01-OCT-20	12-OCT-20	1,050
5202	PITHORAGARH	V	N	38	N	221002102 04 01 22	01-OCT-20	12-OCT-20	11,096
5203	PITHORAGARH	V	N	39	N	221004102 03 01 22	01-OCT-20	12-OCT-20	6,716
5204	PITHORAGARH	V	N	40	N	221004102 03 01 08	01-OCT-20	12-OCT-20	13,156
5205	PITHORAGARH	V	N	41	N	221002102 04 01 43	01-OCT-20	12-OCT-20	99,981
5206	PITHORAGARH	V	N	71	N	221002102 04 01 25	01-OCT-20	22-OCT-20	1,198
5207	PITHORAGARH	V	N	79	N	221002102 04 01 01	01-OCT-20	31-OCT-20	1,90,565
5208	PITHORAGARH	V	N	79	N	221002102 04 01 03	01-OCT-20	31-OCT-20	32,396
5209	PITHORAGARH	V	N	79	N	221002102 04 01 06	01-OCT-20	31-OCT-20	17,060
5210	PITHORAGARH	V	N	36	N	221004102 03 01 01	01-NOV-20	11-NOV-20	6,89,315
5211	PITHORAGARH	V	N	36	N	221004102 03 01 03	01-NOV-20	11-NOV-20	1,17,186
5212	PITHORAGARH	V	N	36	N	221004102 03 01 06	01-NOV-20	11-NOV-20	33,630
5213	PITHORAGARH	V	N	161	N	221002102 04 01 01	01-DEC-20	31-DEC-20	2,98,435
5214	PITHORAGARH	V	N	161	N	221002102 04 01 03	01-DEC-20	31-DEC-20	50,734
5215	PITHORAGARH	V	N	161	N	221002102 04 01 06	01-DEC-20	31-DEC-20	24,400
5216	PITHORAGARH	V	N	162	N	221004102 03 01 01	01-DEC-20	31-DEC-20	7,12,515
5217	PITHORAGARH	V	N	162	N	221004102 03 01 03	01-DEC-20	31-DEC-20	1,21,130
5218	PITHORAGARH	V	N	162	N	221004102 03 01 06	01-DEC-20	31-DEC-20	36,100
5219	PITHORAGARH	V	N	18	N	221004102 03 01 08	01-DEC-20	17-DEC-20	14,653
5220	PITHORAGARH	V	N	19	N	221002102 04 01 08	01-DEC-20	17-DEC-20	43,959
5221	PITHORAGARH	V	N	20	N	221002102 04 01 25	01-DEC-20	17-DEC-20	10,123
5222	PITHORAGARH	V	N	21	N	221004102 03 01 25	01-DEC-20	17-DEC-20	1,221
5223	PITHORAGARH	V	N	22	N	221004102 03 01 25	01-DEC-20	17-DEC-20	4,695
5224	PITHORAGARH	V	N	23	N	221002102 04 01 25	01-DEC-20	17-DEC-20	1,638
5225	PITHORAGARH	V	N	24	N	221002102 04 01 25	01-DEC-20	17-DEC-20	1,174
5226	PITHORAGARH	V	N	25	N	221002102 04 01 29	01-DEC-20	17-DEC-20	7,427
5227	PITHORAGARH	V	N	69	N	221002102 04 01 01	01-DEC-20	14-DEC-20	2,98,435
5228	PITHORAGARH	V	N	69	N	221002102 04 01 03	01-DEC-20	14-DEC-20	50,734
5229	PITHORAGARH	V	N	69	N	221002102 04 01 06	01-DEC-20	14-DEC-20	24,400
5230	PITHORAGARH	V	N	7	N	221002102 04 01 08	01-DEC-20	14-DEC-20	3,83,865
5231	PITHORAGARH	V	N	70	N	221004102 03 01 01	01-DEC-20	14-DEC-20	27,632
5232	PITHORAGARH	V	N	71	N	221002102 04 01 01	01-DEC-20	14-DEC-20	20,724
5233	PITHORAGARH	V	N	75	N	221004102 03 01 01	01-DEC-20	14-DEC-20	6,41,715
5234	PITHORAGARH	V	N	75	N	221004102 03 01 03	01-DEC-20	14-DEC-20	1,09,094
5235	PITHORAGARH	V	N	75	N	221004102 03 01 06	01-DEC-20	14-DEC-20	29,030
5236	PITHORAGARH	V	N	8	N	221004102 03 01 08	01-DEC-20	14-DEC-20	39,466
5237	PITHORAGARH	V	N	82	N	221004102 03 01 01	01-DEC-20	24-DEC-20	66,080

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5238	PITHORAGARH	V	N	82	N	221004102 03 01 03	01-DEC-20	24-DEC-20	11,234
5239	PITHORAGARH	V	N	82	N	221004102 03 01 06	01-DEC-20	24-DEC-20	3,985
5240	PITHORAGARH	V	N	9	N	221002102 04 01 08	01-DEC-20	14-DEC-20	2,68,088

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
5241	PITHORAGARH	V	N	11	N	221003103 03 00 01	01-OCT-20	05-OCT-20	6,27,220
5242	PITHORAGARH	V	N	11	N	221003103 03 00 03	01-OCT-20	05-OCT-20	1,06,627
5243	PITHORAGARH	V	N	11	N	221003103 03 00 06	01-OCT-20	05-OCT-20	37,370
5244	PITHORAGARH	V	N	12	N	221003110 17 00 01	01-OCT-20	05-OCT-20	5,78,060
5245	PITHORAGARH	V	N	12	N	221003110 17 00 03	01-OCT-20	05-OCT-20	1,01,669
5246	PITHORAGARH	V	N	12	N	221003110 17 00 06	01-OCT-20	05-OCT-20	47,000
5247	PITHORAGARH	V	N	13	N	221006101 05 00 01	01-OCT-20	05-OCT-20	73,500
5248	PITHORAGARH	V	N	13	N	221006101 05 00 03	01-OCT-20	05-OCT-20	12,495
5249	PITHORAGARH	V	N	13	N	221006101 05 00 06	01-OCT-20	05-OCT-20	5,010
5250	PITHORAGARH	V	N	14	N	221003101 03 00 01	01-OCT-20	05-OCT-20	3,15,500
5251	PITHORAGARH	V	N	14	N	221003101 03 00 03	01-OCT-20	05-OCT-20	53,635
5252	PITHORAGARH	V	N	14	N	221003101 03 00 06	01-OCT-20	05-OCT-20	26,700
5253	PITHORAGARH	V	N	3	N	221003103 03 00 08	01-OCT-20	06-OCT-20	5,21,544
5254	PITHORAGARH	V	N	4	N	221003110 17 00 08	01-OCT-20	06-OCT-20	5,95,985
5255	PITHORAGARH	V	N	5	N	221003110 17 00 08	01-OCT-20	06-OCT-20	1,09,639
5256	PITHORAGARH	V	N	89	N	221003110 17 00 08	01-OCT-20	29-OCT-20	62,643
5257	PITHORAGARH	V	N	19	N	221003103 03 00 01	01-NOV-20	07-NOV-20	5,55,820
5258	PITHORAGARH	V	N	19	N	221003103 03 00 03	01-NOV-20	07-NOV-20	94,489
5259	PITHORAGARH	V	N	19	N	221003103 03 00 06	01-NOV-20	07-NOV-20	31,710
5260	PITHORAGARH	V	N	20	N	221003110 17 00 01	01-NOV-20	07-NOV-20	5,78,060
5261	PITHORAGARH	V	N	20	N	221003110 17 00 03	01-NOV-20	07-NOV-20	1,01,669
5262	PITHORAGARH	V	N	20	N	221003110 17 00 06	01-NOV-20	07-NOV-20	56,360
5263	PITHORAGARH	V	N	7	N	221006101 05 00 01	01-NOV-20	04-NOV-20	73,500
5264	PITHORAGARH	V	N	7	N	221006101 05 00 03	01-NOV-20	04-NOV-20	12,495
5265	PITHORAGARH	V	N	7	N	221006101 05 00 06	01-NOV-20	04-NOV-20	5,010
5266	PITHORAGARH	V	N	8	N	221003101 03 00 01	01-NOV-20	04-NOV-20	3,15,500
5267	PITHORAGARH	V	N	8	N	221003101 03 00 03	01-NOV-20	04-NOV-20	53,635
5268	PITHORAGARH	V	N	8	N	221003101 03 00 06	01-NOV-20	04-NOV-20	26,700
5269	PITHORAGARH	V	N	16	N	221003103 03 00 01	01-DEC-20	03-DEC-20	5,17,720
5270	PITHORAGARH	V	N	16	N	221003103 03 00 03	01-DEC-20	03-DEC-20	88,012
5271	PITHORAGARH	V	N	16	N	221003103 03 00 06	01-DEC-20	03-DEC-20	31,340

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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
5272	PITHORAGARH	V	N	17	N	221003110 17 00 01	01-DEC-20	03-DEC-20	5,78,060
5273	PITHORAGARH	V	N	17	N	221003110 17 00 03	01-DEC-20	03-DEC-20	1,01,669
5274	PITHORAGARH	V	N	17	N	221003110 17 00 06	01-DEC-20	03-DEC-20	56,360
5275	PITHORAGARH	V	N	18	N	221006101 05 00 01	01-DEC-20	03-DEC-20	73,500
5276	PITHORAGARH	V	N	18	N	221006101 05 00 03	01-DEC-20	03-DEC-20	12,495
5277	PITHORAGARH	V	N	18	N	221006101 05 00 06	01-DEC-20	03-DEC-20	5,010
5278	PITHORAGARH	V	N	19	N	221003101 03 00 01	01-DEC-20	03-DEC-20	3,15,500
5279	PITHORAGARH	V	N	19	N	221003101 03 00 03	01-DEC-20	03-DEC-20	53,635
5280	PITHORAGARH	V	N	19	N	221003101 03 00 06	01-DEC-20	03-DEC-20	26,700
5281	PITHORAGARH	V	N	20	N	221003110 17 00 01	01-DEC-20	03-DEC-20	13,816
5282	PITHORAGARH	V	N	21	N	221003103 03 00 01	01-DEC-20	03-DEC-20	75,988
5283	PITHORAGARH	V	N	22	N	221006101 05 00 01	01-DEC-20	03-DEC-20	13,816
5284	PITHORAGARH	V	N	4	N	221003103 03 00 08	01-DEC-20	09-DEC-20	3,47,696
5285	PITHORAGARH	V	N	5	N	221003110 17 00 08	01-DEC-20	09-DEC-20	24,819

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
5286	PITHORAGARH	V	N	15	N	221006101 05 00 01	01-OCT-20	06-OCT-20	1,73,400
5287	PITHORAGARH	V	N	15	N	221006101 05 00 03	01-OCT-20	06-OCT-20	29,478
5288	PITHORAGARH	V	N	15	N	221006101 05 00 06	01-OCT-20	06-OCT-20	10,440
5289	PITHORAGARH	V	N	16	N	221003101 03 00 01	01-OCT-20	06-OCT-20	2,99,100
5290	PITHORAGARH	V	N	16	N	221003101 03 00 03	01-OCT-20	06-OCT-20	50,847
5291	PITHORAGARH	V	N	16	N	221003101 03 00 06	01-OCT-20	06-OCT-20	25,720
5292	PITHORAGARH	V	N	17	N	221003104 03 00 01	01-OCT-20	06-OCT-20	5,46,840
5293	PITHORAGARH	V	N	17	N	221003104 03 00 03	01-OCT-20	06-OCT-20	92,871
5294	PITHORAGARH	V	N	17	N	221003104 03 00 06	01-OCT-20	06-OCT-20	15,000
5295	PITHORAGARH	V	N	18	N	221003103 03 00 01	01-OCT-20	06-OCT-20	3,86,650
5296	PITHORAGARH	V	N	18	N	221003103 03 00 03	01-OCT-20	06-OCT-20	65,688
5297	PITHORAGARH	V	N	18	N	221003103 03 00 06	01-OCT-20	06-OCT-20	20,230
5298	PITHORAGARH	V	N	40	N	221003110 17 00 01	01-OCT-20	19-OCT-20	3,75,100
5299	PITHORAGARH	V	N	40	N	221003110 17 00 03	01-OCT-20	19-OCT-20	63,767
5300	PITHORAGARH	V	N	40	N	221003110 17 00 06	01-OCT-20	19-OCT-20	26,940
5301	PITHORAGARH	V	N	49	N	221003104 03 00 08	01-OCT-20	16-OCT-20	39,270
5302	PITHORAGARH	V	N	63	N	221003104 03 00 08	01-OCT-20	20-OCT-20	76,742
5303	PITHORAGARH	V	N	64	N	221003104 03 00 08	01-OCT-20	20-OCT-20	8,60,240
5304	PITHORAGARH	V	N	65	N	221003104 03 00 08	01-OCT-20	20-OCT-20	1,64,848
5305	PITHORAGARH	V	N	8	N	221003103 03 00 08	01-OCT-20	07-OCT-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
5306	PITHORAGARH	V	N	1	N	221003104 03 00 08	01-NOV-20	06-NOV-20	72,803
5307	PITHORAGARH	V	N	10	N	221003103 03 00 01	01-NOV-20	05-NOV-20	3,71,133
5308	PITHORAGARH	V	N	10	N	221003103 03 00 03	01-NOV-20	05-NOV-20	59,398
5309	PITHORAGARH	V	N	10	N	221003103 03 00 06	01-NOV-20	05-NOV-20	19,860
5310	PITHORAGARH	V	N	11	N	221003104 03 00 01	01-NOV-20	05-NOV-20	5,46,840
5311	PITHORAGARH	V	N	11	N	221003104 03 00 03	01-NOV-20	05-NOV-20	92,871
5312	PITHORAGARH	V	N	11	N	221003104 03 00 06	01-NOV-20	05-NOV-20	15,000
5313	PITHORAGARH	V	N	12	N	221003110 17 00 01	01-NOV-20	05-NOV-20	3,75,100
5314	PITHORAGARH	V	N	12	N	221003110 17 00 03	01-NOV-20	05-NOV-20	63,767
5315	PITHORAGARH	V	N	12	N	221003110 17 00 06	01-NOV-20	05-NOV-20	26,940
5316	PITHORAGARH	V	N	13	N	221006101 05 00 01	01-NOV-20	05-NOV-20	1,73,400
5317	PITHORAGARH	V	N	13	N	221006101 05 00 03	01-NOV-20	05-NOV-20	29,478
5318	PITHORAGARH	V	N	13	N	221006101 05 00 06	01-NOV-20	05-NOV-20	10,440
5319	PITHORAGARH	V	N	21	N	221003104 03 00 08	01-NOV-20	13-NOV-20	86,924
5320	PITHORAGARH	V	N	22	N	221003104 03 00 08	01-NOV-20	13-NOV-20	56,100
5321	PITHORAGARH	V	N	23	N	221003104 03 00 08	01-NOV-20	13-NOV-20	1,69,348
5322	PITHORAGARH	V	N	24	N	221003104 03 00 08	01-NOV-20	13-NOV-20	82,424
5323	PITHORAGARH	V	N	25	N	221003104 03 00 08	01-NOV-20	16-NOV-20	86,924
5324	PITHORAGARH	V	N	26	N	221003104 03 00 08	01-NOV-20	16-NOV-20	1,73,848
5325	PITHORAGARH	V	N	37	N	221003101 03 00 01	01-NOV-20	13-NOV-20	13,816
5326	PITHORAGARH	V	N	38	N	221003110 17 00 01	01-NOV-20	13-NOV-20	41,448
5327	PITHORAGARH	V	N	39	N	221003104 03 00 01	01-NOV-20	13-NOV-20	75,988
5328	PITHORAGARH	V	N	40	N	221003103 03 00 01	01-NOV-20	13-NOV-20	27,632
5329	PITHORAGARH	V	N	9	N	221003101 03 00 01	01-NOV-20	05-NOV-20	2,99,100
5330	PITHORAGARH	V	N	9	N	221003101 03 00 03	01-NOV-20	05-NOV-20	50,847
5331	PITHORAGARH	V	N	9	N	221003101 03 00 06	01-NOV-20	05-NOV-20	25,720
5332	PITHORAGARH	V	N	12	N	221003110 17 00 01	01-DEC-20	02-DEC-20	3,72,500
5333	PITHORAGARH	V	N	12	N	221003110 17 00 03	01-DEC-20	02-DEC-20	63,325
5334	PITHORAGARH	V	N	12	N	221003110 17 00 06	01-DEC-20	02-DEC-20	26,230
5335	PITHORAGARH	V	N	13	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,73,400
5336	PITHORAGARH	V	N	13	N	221006101 05 00 03	01-DEC-20	02-DEC-20	29,478
5337	PITHORAGARH	V	N	13	N	221006101 05 00 06	01-DEC-20	02-DEC-20	10,440
5338	PITHORAGARH	V	N	131	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,73,400
5339	PITHORAGARH	V	N	131	N	221006101 05 00 03	01-DEC-20	31-DEC-20	29,478
5340	PITHORAGARH	V	N	131	N	221006101 05 00 06	01-DEC-20	31-DEC-20	10,440
5341	PITHORAGARH	V	N	132	N	221003110 17 00 01	01-DEC-20	31-DEC-20	3,72,500
5342	PITHORAGARH	V	N	132	N	221003110 17 00 03	01-DEC-20	31-DEC-20	63,325

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5343	PITHORAGARH	V	N	132	N	221003110 17 00 06	01-DEC-20	31-DEC-20	26,230
5344	PITHORAGARH	V	N	133	N	221003104 03 00 01	01-DEC-20	31-DEC-20	5,46,840
5345	PITHORAGARH	V	N	133	N	221003104 03 00 03	01-DEC-20	31-DEC-20	92,871
5346	PITHORAGARH	V	N	133	N	221003104 03 00 06	01-DEC-20	31-DEC-20	15,000
5347	PITHORAGARH	V	N	134	N	221003101 03 00 01	01-DEC-20	31-DEC-20	2,99,100
5348	PITHORAGARH	V	N	134	N	221003101 03 00 03	01-DEC-20	31-DEC-20	50,847
5349	PITHORAGARH	V	N	134	N	221003101 03 00 06	01-DEC-20	31-DEC-20	25,720
5350	PITHORAGARH	V	N	135	N	221003103 03 00 01	01-DEC-20	31-DEC-20	3,49,650
5351	PITHORAGARH	V	N	135	N	221003103 03 00 03	01-DEC-20	31-DEC-20	59,398
5352	PITHORAGARH	V	N	135	N	221003103 03 00 06	01-DEC-20	31-DEC-20	19,860
5353	PITHORAGARH	V	N	14	N	221003104 03 00 01	01-DEC-20	02-DEC-20	5,16,640
5354	PITHORAGARH	V	N	14	N	221003104 03 00 03	01-DEC-20	02-DEC-20	87,737
5355	PITHORAGARH	V	N	14	N	221003104 03 00 06	01-DEC-20	02-DEC-20	14,720
5356	PITHORAGARH	V	N	15	N	221003101 03 00 01	01-DEC-20	02-DEC-20	2,99,100
5357	PITHORAGARH	V	N	15	N	221003101 03 00 03	01-DEC-20	02-DEC-20	50,847
5358	PITHORAGARH	V	N	15	N	221003101 03 00 06	01-DEC-20	02-DEC-20	25,720
5359	PITHORAGARH	V	N	28	N	221006101 05 00 01	01-DEC-20	04-DEC-20	27,632
5360	PITHORAGARH	V	N	34	N	221003104 03 00 08	01-DEC-20	22-DEC-20	3,43,196
5361	PITHORAGARH	V	N	35	N	221003104 03 00 08	01-DEC-20	22-DEC-20	56,100
5362	PITHORAGARH	V	N	36	N	221003104 03 00 08	01-DEC-20	22-DEC-20	82,424
5363	PITHORAGARH	V	N	37	N	221003104 03 00 08	01-DEC-20	22-DEC-20	86,924
5364	PITHORAGARH	V	N	72	N	221003103 03 00 01	01-DEC-20	17-DEC-20	3,49,650
5365	PITHORAGARH	V	N	72	N	221003103 03 00 03	01-DEC-20	17-DEC-20	59,398
5366	PITHORAGARH	V	N	72	N	221003103 03 00 06	01-DEC-20	17-DEC-20	19,860

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
5367	PITHORAGARH	V	N	1	N	221003110 17 00 01	01-OCT-20	01-OCT-20	4,78,100
5368	PITHORAGARH	V	N	1	N	221003110 17 00 03	01-OCT-20	01-OCT-20	81,277
5369	PITHORAGARH	V	N	1	N	221003110 17 00 06	01-OCT-20	01-OCT-20	36,350
5370	PITHORAGARH	V	N	2	N	221006101 05 00 01	01-OCT-20	01-OCT-20	95,000
5371	PITHORAGARH	V	N	2	N	221006101 05 00 03	01-OCT-20	01-OCT-20	16,150
5372	PITHORAGARH	V	N	2	N	221006101 05 00 06	01-OCT-20	01-OCT-20	7,400
5373	PITHORAGARH	V	N	3	N	221001200 03 00 01	01-OCT-20	01-OCT-20	53,600
5374	PITHORAGARH	V	N	3	N	221001200 03 00 03	01-OCT-20	01-OCT-20	9,112
5375	PITHORAGARH	V	N	3	N	221001200 03 00 06	01-OCT-20	01-OCT-20	4,600
5376	PITHORAGARH	V	N	4	N	221003104 03 00 01	01-OCT-20	01-OCT-20	9,40,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5377	PITHORAGARH	V	N	4	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,59,817
5378	PITHORAGARH	V	N	4	N	221003104 03 00 06	01-OCT-20	01-OCT-20	66,382
5379	PITHORAGARH	V	N	5	N	221003103 03 00 01	01-OCT-20	01-OCT-20	65,000
5380	PITHORAGARH	V	N	5	N	221003103 03 00 03	01-OCT-20	01-OCT-20	11,050
5381	PITHORAGARH	V	N	5	N	221003103 03 00 06	01-OCT-20	01-OCT-20	5,800
5382	PITHORAGARH	V	N	6	N	221003101 03 00 01	01-OCT-20	01-OCT-20	2,91,900
5383	PITHORAGARH	V	N	6	N	221003101 03 00 03	01-OCT-20	01-OCT-20	49,623
5384	PITHORAGARH	V	N	6	N	221003101 03 00 06	01-OCT-20	01-OCT-20	16,450
5385	PITHORAGARH	V	N	6	N	221003104 03 00 08	01-OCT-20	06-OCT-20	52,000
5386	PITHORAGARH	V	N	7	N	221003104 03 00 08	01-OCT-20	06-OCT-20	52,000
5387	PITHORAGARH	V	N	1	N	221003103 03 00 01	01-NOV-20	02-NOV-20	65,000
5388	PITHORAGARH	V	N	1	N	221003103 03 00 03	01-NOV-20	02-NOV-20	11,050
5389	PITHORAGARH	V	N	1	N	221003103 03 00 06	01-NOV-20	02-NOV-20	6,100
5390	PITHORAGARH	V	N	18	N	221003104 03 00 08	01-NOV-20	12-NOV-20	14,659
5391	PITHORAGARH	V	N	19	N	221003104 03 00 08	01-NOV-20	12-NOV-20	18,624
5392	PITHORAGARH	V	N	2	N	221003101 03 00 01	01-NOV-20	02-NOV-20	2,91,900
5393	PITHORAGARH	V	N	2	N	221003101 03 00 03	01-NOV-20	02-NOV-20	49,623
5394	PITHORAGARH	V	N	2	N	221003101 03 00 06	01-NOV-20	02-NOV-20	17,450
5395	PITHORAGARH	V	N	20	N	221003104 03 00 08	01-NOV-20	12-NOV-20	14,668
5396	PITHORAGARH	V	N	3	N	221003104 03 00 01	01-NOV-20	02-NOV-20	9,17,700
5397	PITHORAGARH	V	N	3	N	221003104 03 00 03	01-NOV-20	02-NOV-20	1,56,009
5398	PITHORAGARH	V	N	3	N	221003104 03 00 06	01-NOV-20	02-NOV-20	71,032
5399	PITHORAGARH	V	N	31	N	221003101 03 00 01	01-NOV-20	12-NOV-20	13,816
5400	PITHORAGARH	V	N	32	N	221003110 17 00 01	01-NOV-20	12-NOV-20	55,264
5401	PITHORAGARH	V	N	33	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
5402	PITHORAGARH	V	N	34	N	221006101 05 00 01	01-NOV-20	12-NOV-20	20,724
5403	PITHORAGARH	V	N	35	N	221003104 03 00 01	01-NOV-20	12-NOV-20	69,080
5404	PITHORAGARH	V	N	4	N	221006101 05 00 01	01-NOV-20	02-NOV-20	95,000
5405	PITHORAGARH	V	N	4	N	221006101 05 00 03	01-NOV-20	02-NOV-20	16,150
5406	PITHORAGARH	V	N	4	N	221006101 05 00 06	01-NOV-20	02-NOV-20	7,400
5407	PITHORAGARH	V	N	5	N	221001200 03 00 01	01-NOV-20	02-NOV-20	53,600
5408	PITHORAGARH	V	N	5	N	221001200 03 00 03	01-NOV-20	02-NOV-20	9,112
5409	PITHORAGARH	V	N	5	N	221001200 03 00 06	01-NOV-20	02-NOV-20	4,600
5410	PITHORAGARH	V	N	6	N	221003110 17 00 01	01-NOV-20	02-NOV-20	4,78,100
5411	PITHORAGARH	V	N	6	N	221003110 17 00 03	01-NOV-20	02-NOV-20	81,277
5412	PITHORAGARH	V	N	6	N	221003110 17 00 06	01-NOV-20	02-NOV-20	37,550
5413	PITHORAGARH	V	N	10	N	221006101 05 00 01	01-DEC-20	01-DEC-20	95,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5414	PITHORAGARH	V	N	10	N	221006101 05 00 03	01-DEC-20	01-DEC-20	16,150
5415	PITHORAGARH	V	N	10	N	221006101 05 00 06	01-DEC-20	01-DEC-20	7,400
5416	PITHORAGARH	V	N	11	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,78,100
5417	PITHORAGARH	V	N	11	N	221003110 17 00 03	01-DEC-20	01-DEC-20	81,277
5418	PITHORAGARH	V	N	11	N	221003110 17 00 06	01-DEC-20	01-DEC-20	37,550
5419	PITHORAGARH	V	N	6	N	221003104 03 00 01	01-DEC-20	01-DEC-20	10,04,100
5420	PITHORAGARH	V	N	6	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,68,147
5421	PITHORAGARH	V	N	6	N	221003104 03 00 06	01-DEC-20	01-DEC-20	66,332
5422	PITHORAGARH	V	N	7	N	221003101 03 00 01	01-DEC-20	01-DEC-20	2,91,900
5423	PITHORAGARH	V	N	7	N	221003101 03 00 03	01-DEC-20	01-DEC-20	49,623
5424	PITHORAGARH	V	N	7	N	221003101 03 00 06	01-DEC-20	01-DEC-20	14,500
5425	PITHORAGARH	V	N	8	N	221003103 03 00 01	01-DEC-20	01-DEC-20	65,000
5426	PITHORAGARH	V	N	8	N	221003103 03 00 03	01-DEC-20	01-DEC-20	11,050
5427	PITHORAGARH	V	N	8	N	221003103 03 00 06	01-DEC-20	01-DEC-20	5,800
5428	PITHORAGARH	V	N	9	N	221001200 03 00 01	01-DEC-20	01-DEC-20	53,600
5429	PITHORAGARH	V	N	9	N	221001200 03 00 03	01-DEC-20	01-DEC-20	9,112
5430	PITHORAGARH	V	N	9	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,600

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
5431	PITHORAGARH	V	N	32	N	221003101 03 00 01	01-OCT-20	08-OCT-20	6,94,100
5432	PITHORAGARH	V	N	32	N	221003101 03 00 03	01-OCT-20	08-OCT-20	1,17,997
5433	PITHORAGARH	V	N	32	N	221003101 03 00 06	01-OCT-20	08-OCT-20	58,740
5434	PITHORAGARH	V	N	33	N	221003104 03 00 01	01-OCT-20	08-OCT-20	4,45,400
5435	PITHORAGARH	V	N	33	N	221003104 03 00 03	01-OCT-20	08-OCT-20	75,718
5436	PITHORAGARH	V	N	33	N	221003104 03 00 06	01-OCT-20	08-OCT-20	15,680
5437	PITHORAGARH	V	N	34	N	221003110 17 00 01	01-OCT-20	08-OCT-20	3,48,400
5438	PITHORAGARH	V	N	34	N	221003110 17 00 03	01-OCT-20	08-OCT-20	59,228
5439	PITHORAGARH	V	N	34	N	221003110 17 00 06	01-OCT-20	08-OCT-20	29,060
5440	PITHORAGARH	V	N	35	N	221006101 05 00 01	01-OCT-20	08-OCT-20	76,500
5441	PITHORAGARH	V	N	35	N	221006101 05 00 03	01-OCT-20	08-OCT-20	13,005
5442	PITHORAGARH	V	N	35	N	221006101 05 00 06	01-OCT-20	08-OCT-20	5,530
5443	PITHORAGARH	V	N	36	N	221001200 03 00 01	01-OCT-20	09-OCT-20	60,400
5444	PITHORAGARH	V	N	36	N	221001200 03 00 03	01-OCT-20	09-OCT-20	10,268
5445	PITHORAGARH	V	N	36	N	221001200 03 00 06	01-OCT-20	09-OCT-20	420
5446	PITHORAGARH	V	N	37	N	221003110 17 00 01	01-OCT-20	16-OCT-20	19,100
5447	PITHORAGARH	V	N	37	N	221003110 17 00 03	01-OCT-20	16-OCT-20	3,247

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5448	PITHORAGARH	V	N	37	N	221003110 17 00 06	01-OCT-20	16-OCT-20	1,980
5449	PITHORAGARH	V	N	38	N	221003103 03 00 01	01-OCT-20	16-OCT-20	3,63,358
5450	PITHORAGARH	V	N	38	N	221003103 03 00 03	01-OCT-20	16-OCT-20	68,819
5451	PITHORAGARH	V	N	38	N	221003103 03 00 06	01-OCT-20	16-OCT-20	26,940
5452	PITHORAGARH	V	N	39	N	221006101 05 00 01	01-OCT-20	16-OCT-20	32,900
5453	PITHORAGARH	V	N	39	N	221006101 05 00 03	01-OCT-20	16-OCT-20	5,593
5454	PITHORAGARH	V	N	39	N	221006101 05 00 06	01-OCT-20	16-OCT-20	2,630
5455	PITHORAGARH	V	N	42	N	221003104 03 00 08	01-OCT-20	13-OCT-20	56,100
5456	PITHORAGARH	V	N	43	N	221003104 03 00 08	01-OCT-20	13-OCT-20	1,07,204
5457	PITHORAGARH	V	N	46	N	221003103 03 00 08	01-OCT-20	15-OCT-20	86,924
5458	PITHORAGARH	V	N	47	N	221003103 03 00 08	01-OCT-20	15-OCT-20	4,06,302
5459	PITHORAGARH	V	N	48	N	221003103 03 00 08	01-OCT-20	15-OCT-20	1,21,916
5460	PITHORAGARH	V	N	52	N	221003104 03 00 01	01-OCT-20	29-OCT-20	59,127
5461	PITHORAGARH	V	N	14	N	221001200 03 00 01	01-NOV-20	03-NOV-20	60,400
5462	PITHORAGARH	V	N	14	N	221001200 03 00 03	01-NOV-20	03-NOV-20	10,268
5463	PITHORAGARH	V	N	14	N	221001200 03 00 06	01-NOV-20	03-NOV-20	420
5464	PITHORAGARH	V	N	15	N	221003103 03 00 01	01-NOV-20	03-NOV-20	3,60,858
5465	PITHORAGARH	V	N	15	N	221003103 03 00 03	01-NOV-20	03-NOV-20	68,394
5466	PITHORAGARH	V	N	15	N	221003103 03 00 06	01-NOV-20	03-NOV-20	27,300
5467	PITHORAGARH	V	N	16	N	221003101 03 00 01	01-NOV-20	03-NOV-20	6,94,100
5468	PITHORAGARH	V	N	16	N	221003101 03 00 03	01-NOV-20	03-NOV-20	1,17,997
5469	PITHORAGARH	V	N	16	N	221003101 03 00 06	01-NOV-20	03-NOV-20	58,740
5470	PITHORAGARH	V	N	17	N	221003104 03 00 01	01-NOV-20	03-NOV-20	4,10,100
5471	PITHORAGARH	V	N	17	N	221003104 03 00 03	01-NOV-20	03-NOV-20	69,717
5472	PITHORAGARH	V	N	17	N	221003104 03 00 06	01-NOV-20	03-NOV-20	13,390
5473	PITHORAGARH	V	N	18	N	221006101 05 00 01	01-NOV-20	03-NOV-20	1,09,400
5474	PITHORAGARH	V	N	18	N	221006101 05 00 03	01-NOV-20	03-NOV-20	18,598
5475	PITHORAGARH	V	N	18	N	221006101 05 00 06	01-NOV-20	03-NOV-20	8,160
5476	PITHORAGARH	V	N	28	N	221003103 03 00 08	01-NOV-20	10-NOV-20	86,924
5477	PITHORAGARH	V	N	29	N	221003103 03 00 08	01-NOV-20	10-NOV-20	56,100
5478	PITHORAGARH	V	N	30	N	221003103 03 00 08	01-NOV-20	10-NOV-20	1,73,848
5479	PITHORAGARH	V	N	41	N	221003110 17 00 01	01-NOV-20	10-NOV-20	3,28,345
5480	PITHORAGARH	V	N	41	N	221003110 17 00 03	01-NOV-20	10-NOV-20	55,819
5481	PITHORAGARH	V	N	41	N	221003110 17 00 06	01-NOV-20	10-NOV-20	28,276
5482	PITHORAGARH	V	N	73	N	221001200 03 00 01	01-NOV-20	24-NOV-20	6,908
5483	PITHORAGARH	V	N	74	N	221003103 03 00 01	01-NOV-20	24-NOV-20	6,908
5484	PITHORAGARH	V	N	75	N	221006101 05 00 01	01-NOV-20	24-NOV-20	13,816

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5485	PITHORAGARH	V	N	76	N	221003103 03 00 01	01-NOV-20	24-NOV-20	34,540
5486	PITHORAGARH	V	N	77	N	221003110 17 00 01	01-NOV-20	24-NOV-20	34,540
5487	PITHORAGARH	V	N	78	N	221003103 03 00 01	01-NOV-20	24-NOV-20	48,356
5488	PITHORAGARH	V	N	79	N	221003101 03 00 01	01-NOV-20	24-NOV-20	5,757
5489	PITHORAGARH	V	N	80	N	221003104 03 00 01	01-NOV-20	24-NOV-20	5,757
5490	PITHORAGARH	V	N	10	N	221003103 03 00 08	01-DEC-20	11-DEC-20	86,924
5491	PITHORAGARH	V	N	11	N	221003103 03 00 08	01-DEC-20	11-DEC-20	41,400
5492	PITHORAGARH	V	N	12	N	221003103 03 00 08	01-DEC-20	11-DEC-20	95,616
5493	PITHORAGARH	V	N	13	N	221003103 03 00 08	01-DEC-20	11-DEC-20	86,924
5494	PITHORAGARH	V	N	63	N	221006101 05 00 01	01-DEC-20	03-DEC-20	1,09,400
5495	PITHORAGARH	V	N	63	N	221006101 05 00 03	01-DEC-20	03-DEC-20	18,598
5496	PITHORAGARH	V	N	63	N	221006101 05 00 06	01-DEC-20	03-DEC-20	8,160
5497	PITHORAGARH	V	N	64	N	221003110 17 00 01	01-DEC-20	03-DEC-20	2,77,000
5498	PITHORAGARH	V	N	64	N	221003110 17 00 03	01-DEC-20	03-DEC-20	47,090
5499	PITHORAGARH	V	N	64	N	221003110 17 00 06	01-DEC-20	03-DEC-20	24,020
5500	PITHORAGARH	V	N	65	N	221003104 03 00 01	01-DEC-20	03-DEC-20	4,10,100
5501	PITHORAGARH	V	N	65	N	221003104 03 00 03	01-DEC-20	03-DEC-20	69,717
5502	PITHORAGARH	V	N	65	N	221003104 03 00 06	01-DEC-20	03-DEC-20	13,390
5503	PITHORAGARH	V	N	66	N	221003101 03 00 01	01-DEC-20	03-DEC-20	6,94,100
5504	PITHORAGARH	V	N	66	N	221003101 03 00 03	01-DEC-20	03-DEC-20	1,17,997
5505	PITHORAGARH	V	N	66	N	221003101 03 00 06	01-DEC-20	03-DEC-20	58,740
5506	PITHORAGARH	V	N	67	N	221001200 03 00 01	01-DEC-20	03-DEC-20	60,400
5507	PITHORAGARH	V	N	67	N	221001200 03 00 03	01-DEC-20	03-DEC-20	10,268
5508	PITHORAGARH	V	N	67	N	221001200 03 00 06	01-DEC-20	03-DEC-20	420
5509	PITHORAGARH	V	N	68	N	221003103 03 00 01	01-DEC-20	03-DEC-20	3,65,978
5510	PITHORAGARH	V	N	68	N	221003103 03 00 03	01-DEC-20	03-DEC-20	69,265
5511	PITHORAGARH	V	N	68	N	221003103 03 00 06	01-DEC-20	03-DEC-20	27,300

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
5512	PITHORAGARH	V	N	12	N	221003110 17 00 08	01-OCT-20	09-OCT-20	24,672
5513	PITHORAGARH	V	N	13	N	221003104 03 00 08	01-OCT-20	09-OCT-20	36,993
5514	PITHORAGARH	V	N	14	N	221003104 03 00 08	01-OCT-20	09-OCT-20	4,26,729
5515	PITHORAGARH	V	N	19	N	221003101 03 00 01	01-OCT-20	06-OCT-20	4,83,060
5516	PITHORAGARH	V	N	19	N	221003101 03 00 03	01-OCT-20	06-OCT-20	82,042
5517	PITHORAGARH	V	N	19	N	221003101 03 00 06	01-OCT-20	06-OCT-20	46,400
5518	PITHORAGARH	V	N	20	N	221003103 03 00 01	01-OCT-20	06-OCT-20	1,84,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5519	PITHORAGARH	V	N	20	N	221003103 03 00 03	01-OCT-20	06-OCT-20	31,280
5520	PITHORAGARH	V	N	20	N	221003103 03 00 06	01-OCT-20	06-OCT-20	12,950
5521	PITHORAGARH	V	N	21	N	221003104 03 00 01	01-OCT-20	06-OCT-20	6,61,660
5522	PITHORAGARH	V	N	21	N	221003104 03 00 03	01-OCT-20	06-OCT-20	1,12,481
5523	PITHORAGARH	V	N	21	N	221003104 03 00 06	01-OCT-20	06-OCT-20	79,000
5524	PITHORAGARH	V	N	22	N	221003110 17 00 01	01-OCT-20	06-OCT-20	2,84,600
5525	PITHORAGARH	V	N	22	N	221003110 17 00 03	01-OCT-20	06-OCT-20	48,382
5526	PITHORAGARH	V	N	22	N	221003110 17 00 06	01-OCT-20	06-OCT-20	26,440
5527	PITHORAGARH	V	N	23	N	221006101 05 00 01	01-OCT-20	06-OCT-20	1,46,400
5528	PITHORAGARH	V	N	23	N	221006101 05 00 03	01-OCT-20	06-OCT-20	24,888
5529	PITHORAGARH	V	N	23	N	221006101 05 00 06	01-OCT-20	06-OCT-20	12,100
5530	PITHORAGARH	V	N	16	N	221003104 03 00 08	01-NOV-20	10-NOV-20	3,50,736
5531	PITHORAGARH	V	N	21	N	221003110 17 00 01	01-NOV-20	09-NOV-20	2,13,200
5532	PITHORAGARH	V	N	21	N	221003110 17 00 03	01-NOV-20	09-NOV-20	36,244
5533	PITHORAGARH	V	N	21	N	221003110 17 00 06	01-NOV-20	09-NOV-20	17,520
5534	PITHORAGARH	V	N	22	N	221003101 03 00 01	01-NOV-20	09-NOV-20	4,83,060
5535	PITHORAGARH	V	N	22	N	221003101 03 00 03	01-NOV-20	09-NOV-20	82,042
5536	PITHORAGARH	V	N	22	N	221003101 03 00 06	01-NOV-20	09-NOV-20	46,400
5537	PITHORAGARH	V	N	23	N	221003103 03 00 01	01-NOV-20	09-NOV-20	1,84,000
5538	PITHORAGARH	V	N	23	N	221003103 03 00 03	01-NOV-20	09-NOV-20	31,280
5539	PITHORAGARH	V	N	23	N	221003103 03 00 06	01-NOV-20	09-NOV-20	12,950
5540	PITHORAGARH	V	N	24	N	221003104 03 00 01	01-NOV-20	09-NOV-20	6,61,660
5541	PITHORAGARH	V	N	24	N	221003104 03 00 03	01-NOV-20	09-NOV-20	1,12,481
5542	PITHORAGARH	V	N	24	N	221003104 03 00 06	01-NOV-20	09-NOV-20	70,000
5543	PITHORAGARH	V	N	25	N	221006101 05 00 01	01-NOV-20	09-NOV-20	1,46,400
5544	PITHORAGARH	V	N	25	N	221006101 05 00 03	01-NOV-20	09-NOV-20	24,888
5545	PITHORAGARH	V	N	25	N	221006101 05 00 06	01-NOV-20	09-NOV-20	12,100
5546	PITHORAGARH	V	N	32	N	221003110 17 00 08	01-NOV-20	23-NOV-20	37,981
5547	PITHORAGARH	V	N	1	N	221003104 03 00 01	01-DEC-20	01-DEC-20	69,080
5548	PITHORAGARH	V	N	2	N	221003101 03 00 01	01-DEC-20	01-DEC-20	13,816
5549	PITHORAGARH	V	N	23	N	221003104 03 00 01	01-DEC-20	04-DEC-20	6,61,660
5550	PITHORAGARH	V	N	23	N	221003104 03 00 03	01-DEC-20	04-DEC-20	1,12,481
5551	PITHORAGARH	V	N	23	N	221003104 03 00 06	01-DEC-20	04-DEC-20	70,000
5552	PITHORAGARH	V	N	24	N	221003110 17 00 01	01-DEC-20	04-DEC-20	2,13,200
5553	PITHORAGARH	V	N	24	N	221003110 17 00 03	01-DEC-20	04-DEC-20	36,244
5554	PITHORAGARH	V	N	24	N	221003110 17 00 06	01-DEC-20	04-DEC-20	17,520
5555	PITHORAGARH	V	N	25	N	221006101 05 00 01	01-DEC-20	04-DEC-20	1,46,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5556	PITHORAGARH	V	N	25	N	221006101 05 00 03	01-DEC-20	04-DEC-20	24,888
5557	PITHORAGARH	V	N	25	N	221006101 05 00 06	01-DEC-20	04-DEC-20	12,100
5558	PITHORAGARH	V	N	26	N	221003101 03 00 01	01-DEC-20	04-DEC-20	4,83,060
5559	PITHORAGARH	V	N	26	N	221003101 03 00 03	01-DEC-20	04-DEC-20	82,042
5560	PITHORAGARH	V	N	26	N	221003101 03 00 06	01-DEC-20	04-DEC-20	46,400
5561	PITHORAGARH	V	N	27	N	221003103 03 00 01	01-DEC-20	04-DEC-20	1,84,000
5562	PITHORAGARH	V	N	27	N	221003103 03 00 03	01-DEC-20	04-DEC-20	31,280
5563	PITHORAGARH	V	N	27	N	221003103 03 00 06	01-DEC-20	04-DEC-20	12,950
5564	PITHORAGARH	V	N	3	N	221003103 03 00 01	01-DEC-20	01-DEC-20	27,632
5565	PITHORAGARH	V	N	4	N	221003110 17 00 01	01-DEC-20	01-DEC-20	20,724
5566	PITHORAGARH	V	N	5	N	221006101 05 00 01	01-DEC-20	01-DEC-20	13,816
5567	PITHORAGARH	V	N	6	N	221003104 03 00 08	01-DEC-20	14-DEC-20	3,50,736

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
5568	NARENDRA NAGAR	V	N	10	N	221001200 03 00 01	01-OCT-20	01-OCT-20	2,77,800
5569	NARENDRA NAGAR	V	N	10	N	221001200 03 00 03	01-OCT-20	01-OCT-20	47,226
5570	NARENDRA NAGAR	V	N	10	N	221001200 03 00 06	01-OCT-20	01-OCT-20	12,480
5571	NARENDRA NAGAR	V	N	11	N	221006101 05 00 01	01-OCT-20	01-OCT-20	4,35,910
5572	NARENDRA NAGAR	V	N	11	N	221006101 05 00 03	01-OCT-20	01-OCT-20	74,105
5573	NARENDRA NAGAR	V	N	11	N	221006101 05 00 06	01-OCT-20	01-OCT-20	13,304
5574	NARENDRA NAGAR	V	N	12	N	221001110 03 00 01	01-OCT-20	01-OCT-20	28,12,580
5575	NARENDRA NAGAR	V	N	12	N	221001110 03 00 03	01-OCT-20	01-OCT-20	4,78,139
5576	NARENDRA NAGAR	V	N	12	N	221001110 03 00 06	01-OCT-20	01-OCT-20	1,25,661
5577	NARENDRA NAGAR	V	N	14	N	221001110 03 00 08	01-OCT-20	17-OCT-20	3,43,212
5578	NARENDRA NAGAR	V	N	15	N	221001110 03 00 08	01-OCT-20	17-OCT-20	1,08,900
5579	NARENDRA NAGAR	V	N	17	N	221006102 04 00 04	01-OCT-20	20-OCT-20	14,346
5580	NARENDRA NAGAR	V	N	18	N	221006102 04 00 09	01-OCT-20	29-OCT-20	97,036
5581	NARENDRA NAGAR	V	N	20	N	221001110 03 00 01	01-OCT-20	17-OCT-20	51,612
5582	NARENDRA NAGAR	V	N	20	N	221001110 03 00 03	01-OCT-20	17-OCT-20	8,774
5583	NARENDRA NAGAR	V	N	20	N	221001110 03 00 06	01-OCT-20	17-OCT-20	414
5584	NARENDRA NAGAR	V	N	21	N	221001110 03 00 01	01-OCT-20	17-OCT-20	91,400
5585	NARENDRA NAGAR	V	N	21	N	221001110 03 00 03	01-OCT-20	17-OCT-20	15,538
5586	NARENDRA NAGAR	V	N	21	N	221001110 03 00 06	01-OCT-20	17-OCT-20	7,190
5587	NARENDRA NAGAR	V	N	22	N	221001110 03 00 01	01-OCT-20	17-OCT-20	1,21,200
5588	NARENDRA NAGAR	V	N	22	N	221001110 03 00 03	01-OCT-20	17-OCT-20	20,604
5589	NARENDRA NAGAR	V	N	22	N	221001110 03 00 06	01-OCT-20	17-OCT-20	3,710

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5590	NARENDRA NAGAR	V	N	36	N	221006101 05 00 01	01-OCT-20	29-OCT-20	5,690
5591	NARENDRA NAGAR	V	N	36	N	221006101 05 00 03	01-OCT-20	29-OCT-20	967
5592	NARENDRA NAGAR	V	N	36	N	221006101 05 00 06	01-OCT-20	29-OCT-20	321
5593	NARENDRA NAGAR	V	N	37	N	221001110 03 00 01	01-OCT-20	29-OCT-20	13,340
5594	NARENDRA NAGAR	V	N	37	N	221001110 03 00 03	01-OCT-20	29-OCT-20	2,268
5595	NARENDRA NAGAR	V	N	37	N	221001110 03 00 06	01-OCT-20	29-OCT-20	1,629
5596	NARENDRA NAGAR	V	N	38	N	221006101 05 00 01	01-OCT-20	31-OCT-20	4,41,600
5597	NARENDRA NAGAR	V	N	38	N	221006101 05 00 03	01-OCT-20	31-OCT-20	75,072
5598	NARENDRA NAGAR	V	N	38	N	221006101 05 00 06	01-OCT-20	31-OCT-20	13,350
5599	NARENDRA NAGAR	V	N	39	N	221001200 03 00 01	01-OCT-20	31-OCT-20	2,77,800
5600	NARENDRA NAGAR	V	N	39	N	221001200 03 00 03	01-OCT-20	31-OCT-20	47,226
5601	NARENDRA NAGAR	V	N	39	N	221001200 03 00 06	01-OCT-20	31-OCT-20	12,480
5602	NARENDRA NAGAR	V	N	40	N	221001110 03 00 01	01-OCT-20	31-OCT-20	30,57,570
5603	NARENDRA NAGAR	V	N	40	N	221001110 03 00 03	01-OCT-20	31-OCT-20	5,19,786
5604	NARENDRA NAGAR	V	N	40	N	221001110 03 00 06	01-OCT-20	31-OCT-20	1,35,845
5605	NARENDRA NAGAR	V	N	7	N	221006102 04 00 04	01-OCT-20	07-OCT-20	4,900
5606	NARENDRA NAGAR	V	N	8	N	221006102 04 00 04	01-OCT-20	07-OCT-20	12,403
5607	NARENDRA NAGAR	V	N	9	N	221006102 04 00 04	01-OCT-20	07-OCT-20	13,112
5608	NARENDRA NAGAR	V	N	17	N	221001110 03 00 01	01-NOV-20	18-NOV-20	56,900
5609	NARENDRA NAGAR	V	N	17	N	221001110 03 00 03	01-NOV-20	18-NOV-20	9,673
5610	NARENDRA NAGAR	V	N	17	N	221001110 03 00 06	01-NOV-20	18-NOV-20	480
5611	NARENDRA NAGAR	V	N	18	N	221001110 03 00 01	01-NOV-20	18-NOV-20	1,29,640
5612	NARENDRA NAGAR	V	N	18	N	221001110 03 00 03	01-NOV-20	18-NOV-20	22,039
5613	NARENDRA NAGAR	V	N	18	N	221001110 03 00 06	01-NOV-20	18-NOV-20	8,232
5614	NARENDRA NAGAR	V	N	4	N	221001110 03 00 01	01-NOV-20	10-NOV-20	12,671
5615	NARENDRA NAGAR	V	N	4	N	221001110 03 00 03	01-NOV-20	10-NOV-20	887
5616	NARENDRA NAGAR	V	N	4	N	221001110 03 00 06	01-NOV-20	10-NOV-20	554
5617	NARENDRA NAGAR	V	N	5	N	221001110 03 00 08	01-NOV-20	06-NOV-20	1,08,900
5618	NARENDRA NAGAR	V	N	6	N	221001110 03 00 08	01-NOV-20	06-NOV-20	3,43,212
5619	NARENDRA NAGAR	V	N	1	N	221001110 03 00 01	01-DEC-20	01-DEC-20	30,85,380
5620	NARENDRA NAGAR	V	N	1	N	221001110 03 00 03	01-DEC-20	01-DEC-20	5,24,514
5621	NARENDRA NAGAR	V	N	1	N	221001110 03 00 06	01-DEC-20	01-DEC-20	1,49,250
5622	NARENDRA NAGAR	V	N	14	N	221001110 03 00 08	01-DEC-20	10-DEC-20	3,43,212
5623	NARENDRA NAGAR	V	N	15	N	221001110 03 00 01	01-DEC-20	03-DEC-20	1,93,424
5624	NARENDRA NAGAR	V	N	16	N	221001200 03 00 01	01-DEC-20	03-DEC-20	13,816
5625	NARENDRA NAGAR	V	N	17	N	221006101 05 00 01	01-DEC-20	03-DEC-20	34,540
5626	NARENDRA NAGAR	V	N	2	N	221006101 05 00 01	01-DEC-20	01-DEC-20	4,41,600

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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
5627	NARENDRA NAGAR	V	N	2	N	221006101 05 00 03	01-DEC-20	01-DEC-20	75,072
5628	NARENDRA NAGAR	V	N	2	N	221006101 05 00 04	01-DEC-20	03-DEC-20	7,276
5629	NARENDRA NAGAR	V	N	2	N	221006101 05 00 06	01-DEC-20	01-DEC-20	13,350
5630	NARENDRA NAGAR	V	N	21	N	221001110 03 00 01	01-DEC-20	10-DEC-20	80,400
5631	NARENDRA NAGAR	V	N	21	N	221001110 03 00 03	01-DEC-20	10-DEC-20	13,668
5632	NARENDRA NAGAR	V	N	21	N	221001110 03 00 06	01-DEC-20	10-DEC-20	5,040
5633	NARENDRA NAGAR	V	N	22	N	221001110 03 00 01	01-DEC-20	17-DEC-20	88,700
5634	NARENDRA NAGAR	V	N	22	N	221001110 03 00 03	01-DEC-20	17-DEC-20	7,983
5635	NARENDRA NAGAR	V	N	22	N	221001110 03 00 06	01-DEC-20	17-DEC-20	3,880
5636	NARENDRA NAGAR	V	N	3	N	221001200 03 00 01	01-DEC-20	01-DEC-20	2,77,800
5637	NARENDRA NAGAR	V	N	3	N	221001200 03 00 03	01-DEC-20	01-DEC-20	47,226
5638	NARENDRA NAGAR	V	N	3	N	221001200 03 00 06	01-DEC-20	01-DEC-20	12,480

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
5639	NARENDRA NAGAR	V	N	12	N	221003104 03 00 08	01-OCT-20	08-OCT-20	13,519
5640	NARENDRA NAGAR	V	N	17	N	221003110 17 00 01	01-OCT-20	07-OCT-20	7,23,060
5641	NARENDRA NAGAR	V	N	17	N	221003110 17 00 03	01-OCT-20	07-OCT-20	1,22,389
5642	NARENDRA NAGAR	V	N	17	N	221003110 17 00 06	01-OCT-20	07-OCT-20	33,620
5643	NARENDRA NAGAR	V	N	18	N	221003104 03 00 01	01-OCT-20	07-OCT-20	5,01,900
5644	NARENDRA NAGAR	V	N	18	N	221003104 03 00 03	01-OCT-20	07-OCT-20	88,192
5645	NARENDRA NAGAR	V	N	18	N	221003104 03 00 06	01-OCT-20	07-OCT-20	19,480
5646	NARENDRA NAGAR	V	N	4	N	221003103 03 00 01	01-OCT-20	01-OCT-20	3,33,100
5647	NARENDRA NAGAR	V	N	4	N	221003103 03 00 03	01-OCT-20	01-OCT-20	56,627
5648	NARENDRA NAGAR	V	N	4	N	221003103 03 00 06	01-OCT-20	01-OCT-20	31,200
5649	NARENDRA NAGAR	V	N	41	N	221003103 03 00 01	01-OCT-20	31-OCT-20	3,33,100
5650	NARENDRA NAGAR	V	N	41	N	221003103 03 00 03	01-OCT-20	31-OCT-20	56,627
5651	NARENDRA NAGAR	V	N	41	N	221003103 03 00 06	01-OCT-20	31-OCT-20	31,200
5652	NARENDRA NAGAR	V	N	42	N	221006101 03 04 01	01-OCT-20	31-OCT-20	44,900
5653	NARENDRA NAGAR	V	N	42	N	221006101 03 04 03	01-OCT-20	31-OCT-20	7,633
5654	NARENDRA NAGAR	V	N	42	N	221006101 03 04 06	01-OCT-20	31-OCT-20	3,270
5655	NARENDRA NAGAR	V	N	43	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,76,100
5656	NARENDRA NAGAR	V	N	43	N	221006101 05 00 03	01-OCT-20	31-OCT-20	46,937
5657	NARENDRA NAGAR	V	N	43	N	221006101 05 00 06	01-OCT-20	31-OCT-20	21,410
5658	NARENDRA NAGAR	V	N	44	N	221003104 03 00 01	01-OCT-20	31-OCT-20	1,06,080
5659	NARENDRA NAGAR	V	N	44	N	221003104 03 00 03	01-OCT-20	31-OCT-20	18,034
5660	NARENDRA NAGAR	V	N	44	N	221003104 03 00 06	01-OCT-20	31-OCT-20	6,180

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5661	NARENDRA NAGAR	V	N	45	N	221001200 03 00 01	01-OCT-20	31-OCT-20	42,300
5662	NARENDRA NAGAR	V	N	45	N	221001200 03 00 03	01-OCT-20	31-OCT-20	7,191
5663	NARENDRA NAGAR	V	N	45	N	221001200 03 00 06	01-OCT-20	31-OCT-20	3,270
5664	NARENDRA NAGAR	V	N	46	N	221003110 17 00 01	01-OCT-20	31-OCT-20	7,26,910
5665	NARENDRA NAGAR	V	N	46	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,22,389
5666	NARENDRA NAGAR	V	N	46	N	221003110 17 00 06	01-OCT-20	31-OCT-20	37,470
5667	NARENDRA NAGAR	V	N	47	N	221003104 03 00 01	01-OCT-20	31-OCT-20	5,01,900
5668	NARENDRA NAGAR	V	N	47	N	221003104 03 00 03	01-OCT-20	31-OCT-20	88,192
5669	NARENDRA NAGAR	V	N	47	N	221003104 03 00 06	01-OCT-20	31-OCT-20	19,480
5670	NARENDRA NAGAR	V	N	48	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,87,600
5671	NARENDRA NAGAR	V	N	48	N	221003101 03 00 03	01-OCT-20	31-OCT-20	64,362
5672	NARENDRA NAGAR	V	N	48	N	221003101 03 00 06	01-OCT-20	31-OCT-20	32,920
5673	NARENDRA NAGAR	V	N	5	N	221006101 03 04 01	01-OCT-20	01-OCT-20	44,900
5674	NARENDRA NAGAR	V	N	5	N	221006101 03 04 03	01-OCT-20	01-OCT-20	7,633
5675	NARENDRA NAGAR	V	N	5	N	221006101 03 04 06	01-OCT-20	01-OCT-20	3,270
5676	NARENDRA NAGAR	V	N	6	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,76,100
5677	NARENDRA NAGAR	V	N	6	N	221006101 05 00 03	01-OCT-20	01-OCT-20	46,937
5678	NARENDRA NAGAR	V	N	6	N	221006101 05 00 06	01-OCT-20	01-OCT-20	21,410
5679	NARENDRA NAGAR	V	N	7	N	221003104 03 00 01	01-OCT-20	01-OCT-20	1,58,440
5680	NARENDRA NAGAR	V	N	7	N	221003104 03 00 03	01-OCT-20	01-OCT-20	26,935
5681	NARENDRA NAGAR	V	N	7	N	221003104 03 00 06	01-OCT-20	01-OCT-20	7,446
5682	NARENDRA NAGAR	V	N	8	N	221001200 03 00 01	01-OCT-20	01-OCT-20	42,300
5683	NARENDRA NAGAR	V	N	8	N	221001200 03 00 03	01-OCT-20	01-OCT-20	7,191
5684	NARENDRA NAGAR	V	N	8	N	221001200 03 00 06	01-OCT-20	01-OCT-20	3,270
5685	NARENDRA NAGAR	V	N	9	N	221003101 03 00 01	01-OCT-20	01-OCT-20	3,78,600
5686	NARENDRA NAGAR	V	N	9	N	221003101 03 00 03	01-OCT-20	01-OCT-20	64,362
5687	NARENDRA NAGAR	V	N	9	N	221003101 03 00 06	01-OCT-20	01-OCT-20	23,920
5688	NARENDRA NAGAR	V	N	10	N	221003104 03 00 08	01-NOV-20	07-NOV-20	75,297
5689	NARENDRA NAGAR	V	N	11	N	221003104 03 00 08	01-NOV-20	07-NOV-20	50,799
5690	NARENDRA NAGAR	V	N	11	N	221006101 05 00 01	01-NOV-20	17-NOV-20	34,540
5691	NARENDRA NAGAR	V	N	12	N	221003104 03 00 08	01-NOV-20	07-NOV-20	10,160
5692	NARENDRA NAGAR	V	N	12	N	221006101 03 04 01	01-NOV-20	17-NOV-20	6,908
5693	NARENDRA NAGAR	V	N	13	N	221003104 03 00 08	01-NOV-20	07-NOV-20	15,059
5694	NARENDRA NAGAR	V	N	13	N	221003110 17 00 01	01-NOV-20	17-NOV-20	55,264
5695	NARENDRA NAGAR	V	N	14	N	221003104 03 00 01	01-NOV-20	17-NOV-20	6,908
5696	NARENDRA NAGAR	V	N	14	N	221003104 03 00 08	01-NOV-20	07-NOV-20	15,059
5697	NARENDRA NAGAR	V	N	15	N	221003104 03 00 01	01-NOV-20	17-NOV-20	27,632

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5698	NARENDRA NAGAR	V	N	16	N	221003103 03 00 01	01-NOV-20	17-NOV-20	20,724
5699	NARENDRA NAGAR	V	N	19	N	221001200 03 00 01	01-NOV-20	25-NOV-20	6,908
5700	NARENDRA NAGAR	V	N	3	N	221006101 05 00 01	01-NOV-20	07-NOV-20	26,000
5701	NARENDRA NAGAR	V	N	3	N	221006101 05 00 03	01-NOV-20	07-NOV-20	4,420
5702	NARENDRA NAGAR	V	N	3	N	221006101 05 00 06	01-NOV-20	07-NOV-20	2,000
5703	NARENDRA NAGAR	V	N	7	N	221003104 03 00 08	01-NOV-20	07-NOV-20	86,924
5704	NARENDRA NAGAR	V	N	8	N	221003104 03 00 08	01-NOV-20	07-NOV-20	66,642
5705	NARENDRA NAGAR	V	N	9	N	221003104 03 00 08	01-NOV-20	07-NOV-20	75,297
5706	NARENDRA NAGAR	V	N	1	N	221003104 03 00 08	01-DEC-20	03-DEC-20	86,924
5707	NARENDRA NAGAR	V	N	10	N	221003104 03 00 01	01-DEC-20	01-DEC-20	4,10,500
5708	NARENDRA NAGAR	V	N	10	N	221003104 03 00 03	01-DEC-20	01-DEC-20	72,654
5709	NARENDRA NAGAR	V	N	10	N	221003104 03 00 06	01-DEC-20	01-DEC-20	15,340
5710	NARENDRA NAGAR	V	N	11	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,78,600
5711	NARENDRA NAGAR	V	N	11	N	221003101 03 00 03	01-DEC-20	01-DEC-20	64,362
5712	NARENDRA NAGAR	V	N	11	N	221003101 03 00 06	01-DEC-20	01-DEC-20	32,920
5713	NARENDRA NAGAR	V	N	23	N	221003104 03 00 01	01-DEC-20	28-DEC-20	1,42,200
5714	NARENDRA NAGAR	V	N	23	N	221003104 03 00 03	01-DEC-20	28-DEC-20	24,174
5715	NARENDRA NAGAR	V	N	23	N	221003104 03 00 06	01-DEC-20	28-DEC-20	1,000
5716	NARENDRA NAGAR	V	N	24	N	221003104 03 00 01	01-DEC-20	28-DEC-20	91,400
5717	NARENDRA NAGAR	V	N	24	N	221003104 03 00 03	01-DEC-20	28-DEC-20	15,538
5718	NARENDRA NAGAR	V	N	24	N	221003104 03 00 06	01-DEC-20	28-DEC-20	540
5719	NARENDRA NAGAR	V	N	4	N	221003103 03 00 01	01-DEC-20	01-DEC-20	3,33,100
5720	NARENDRA NAGAR	V	N	4	N	221003103 03 00 03	01-DEC-20	01-DEC-20	56,627
5721	NARENDRA NAGAR	V	N	4	N	221003103 03 00 06	01-DEC-20	01-DEC-20	31,200
5722	NARENDRA NAGAR	V	N	5	N	221006101 03 04 01	01-DEC-20	01-DEC-20	44,900
5723	NARENDRA NAGAR	V	N	5	N	221006101 03 04 03	01-DEC-20	01-DEC-20	7,633
5724	NARENDRA NAGAR	V	N	5	N	221006101 03 04 06	01-DEC-20	01-DEC-20	3,270
5725	NARENDRA NAGAR	V	N	6	N	221006101 05 00 01	01-DEC-20	01-DEC-20	2,76,100
5726	NARENDRA NAGAR	V	N	6	N	221006101 05 00 03	01-DEC-20	01-DEC-20	46,937
5727	NARENDRA NAGAR	V	N	6	N	221006101 05 00 06	01-DEC-20	01-DEC-20	21,410
5728	NARENDRA NAGAR	V	N	7	N	221003104 03 00 01	01-DEC-20	01-DEC-20	1,06,080
5729	NARENDRA NAGAR	V	N	7	N	221003104 03 00 03	01-DEC-20	01-DEC-20	18,034
5730	NARENDRA NAGAR	V	N	7	N	221003104 03 00 06	01-DEC-20	01-DEC-20	6,180
5731	NARENDRA NAGAR	V	N	8	N	221001200 03 00 01	01-DEC-20	01-DEC-20	42,300
5732	NARENDRA NAGAR	V	N	8	N	221001200 03 00 03	01-DEC-20	01-DEC-20	7,191
5733	NARENDRA NAGAR	V	N	8	N	221001200 03 00 06	01-DEC-20	01-DEC-20	3,270
5734	NARENDRA NAGAR	V	N	9	N	221003110 17 00 01	01-DEC-20	01-DEC-20	7,23,060

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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
5735	NARENDRA NAGAR	V	N	9	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,22,389
5736	NARENDRA NAGAR	V	N	9	N	221003110 17 00 06	01-DEC-20	01-DEC-20	37,470

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
5737	NARENDRA NAGAR	V	N	1	N	221002101 08 04 01	01-OCT-20	01-OCT-20	1,38,80,895
5738	NARENDRA NAGAR	V	N	1	N	221002101 08 04 03	01-OCT-20	01-OCT-20	23,59,782
5739	NARENDRA NAGAR	V	N	1	N	221002101 08 04 06	01-OCT-20	01-OCT-20	9,80,265
5740	NARENDRA NAGAR	V	N	10	N	221002101 08 04 22	01-OCT-20	08-OCT-20	21,270
5741	NARENDRA NAGAR	V	N	11	N	221002101 08 04 43	01-OCT-20	08-OCT-20	1,28,690
5742	NARENDRA NAGAR	V	N	13	N	221002101 03 01 22	01-OCT-20	14-OCT-20	2,380
5743	NARENDRA NAGAR	V	N	16	N	221002101 03 01 01	01-OCT-20	05-OCT-20	3,987
5744	NARENDRA NAGAR	V	N	16	N	221002101 03 01 03	01-OCT-20	05-OCT-20	478
5745	NARENDRA NAGAR	V	N	16	N	221002101 03 01 06	01-OCT-20	05-OCT-20	1,089
5746	NARENDRA NAGAR	V	N	19	N	221002101 08 04 01	01-OCT-20	17-OCT-20	52,000
5747	NARENDRA NAGAR	V	N	19	N	221002101 08 04 03	01-OCT-20	17-OCT-20	8,840
5748	NARENDRA NAGAR	V	N	19	N	221002101 08 04 06	01-OCT-20	17-OCT-20	4,060
5749	NARENDRA NAGAR	V	N	2	N	221002101 08 04 01	01-OCT-20	01-OCT-20	2,47,350
5750	NARENDRA NAGAR	V	N	2	N	221002101 08 04 03	01-OCT-20	01-OCT-20	42,050
5751	NARENDRA NAGAR	V	N	2	N	221002101 08 04 06	01-OCT-20	01-OCT-20	19,150
5752	NARENDRA NAGAR	V	N	3	N	221002101 03 01 01	01-OCT-20	01-OCT-20	5,10,060
5753	NARENDRA NAGAR	V	N	3	N	221002101 03 01 03	01-OCT-20	01-OCT-20	86,710
5754	NARENDRA NAGAR	V	N	3	N	221002101 03 01 06	01-OCT-20	01-OCT-20	37,090
5755	NARENDRA NAGAR	V	N	3	N	221002101 08 04 08	01-OCT-20	03-OCT-20	4,05,000
5756	NARENDRA NAGAR	V	N	4	N	221002101 08 04 08	01-OCT-20	03-OCT-20	3,10,000
5757	NARENDRA NAGAR	V	N	6	N	221002101 03 01 08	01-OCT-20	05-OCT-20	29,196
5758	NARENDRA NAGAR	V	N	1	N	221002101 08 04 01	01-NOV-20	02-NOV-20	1,38,06,795
5759	NARENDRA NAGAR	V	N	1	N	221002101 08 04 03	01-NOV-20	02-NOV-20	23,47,185
5760	NARENDRA NAGAR	V	N	1	N	221002101 08 04 06	01-NOV-20	02-NOV-20	9,74,225
5761	NARENDRA NAGAR	V	N	1	N	221002101 08 04 08	01-NOV-20	06-NOV-20	4,05,000
5762	NARENDRA NAGAR	V	N	10	N	221002101 08 04 01	01-NOV-20	12-NOV-20	96,712
5763	NARENDRA NAGAR	V	N	15	N	221002101 03 01 23	01-NOV-20	11-NOV-20	20,568
5764	NARENDRA NAGAR	V	N	16	N	221002101 03 01 29	01-NOV-20	12-NOV-20	16,062
5765	NARENDRA NAGAR	V	N	17	N	221002101 03 01 08	01-NOV-20	12-NOV-20	19,036
5766	NARENDRA NAGAR	V	N	19	N	221002101 03 01 22	01-NOV-20	12-NOV-20	13,000
5767	NARENDRA NAGAR	V	N	2	N	221002101 03 01 01	01-NOV-20	06-NOV-20	5,25,015
5768	NARENDRA NAGAR	V	N	2	N	221002101 03 01 03	01-NOV-20	06-NOV-20	89,252

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5769	NARENDRA NAGAR	V	N	2	N	221002101 03 01 06	01-NOV-20	06-NOV-20	38,242
5770	NARENDRA NAGAR	V	N	2	N	221002101 08 04 08	01-NOV-20	06-NOV-20	3,10,000
5771	NARENDRA NAGAR	V	N	20	N	221002101 08 04 23	01-NOV-20	12-NOV-20	44,128
5772	NARENDRA NAGAR	V	N	3	N	221002101 08 04 08	01-NOV-20	06-NOV-20	42,559
5773	NARENDRA NAGAR	V	N	4	N	221002101 08 04 08	01-NOV-20	06-NOV-20	1,61,457
5774	NARENDRA NAGAR	V	N	5	N	221002101 08 04 01	01-NOV-20	12-NOV-20	20,724
5775	NARENDRA NAGAR	V	N	6	N	221002101 03 01 01	01-NOV-20	12-NOV-20	41,448
5776	NARENDRA NAGAR	V	N	7	N	221002101 08 04 01	01-NOV-20	12-NOV-20	27,632
5777	NARENDRA NAGAR	V	N	8	N	221002101 08 04 01	01-NOV-20	12-NOV-20	5,18,100
5778	NARENDRA NAGAR	V	N	9	N	221002101 08 04 01	01-NOV-20	12-NOV-20	7,32,248
5779	NARENDRA NAGAR	V	N	10	N	221002101 08 04 23	01-DEC-20	05-DEC-20	30,720
5780	NARENDRA NAGAR	V	N	11	N	221002101 08 04 08	01-DEC-20	07-DEC-20	45,178
5781	NARENDRA NAGAR	V	N	12	N	221002101 03 01 01	01-DEC-20	01-DEC-20	5,68,127
5782	NARENDRA NAGAR	V	N	12	N	221002101 03 01 03	01-DEC-20	01-DEC-20	96,581
5783	NARENDRA NAGAR	V	N	12	N	221002101 03 01 06	01-DEC-20	01-DEC-20	41,281
5784	NARENDRA NAGAR	V	N	12	N	221002101 03 01 23	01-DEC-20	07-DEC-20	10,284
5785	NARENDRA NAGAR	V	N	13	N	221002101 03 01 08	01-DEC-20	10-DEC-20	19,036
5786	NARENDRA NAGAR	V	N	13	N	221002101 08 04 01	01-DEC-20	01-DEC-20	1,37,85,895
5787	NARENDRA NAGAR	V	N	13	N	221002101 08 04 03	01-DEC-20	01-DEC-20	23,43,632
5788	NARENDRA NAGAR	V	N	13	N	221002101 08 04 06	01-DEC-20	01-DEC-20	9,70,105
5789	NARENDRA NAGAR	V	N	14	N	221002101 08 04 01	01-DEC-20	03-DEC-20	27,600
5790	NARENDRA NAGAR	V	N	14	N	221002101 08 04 03	01-DEC-20	03-DEC-20	4,692
5791	NARENDRA NAGAR	V	N	14	N	221002101 08 04 06	01-DEC-20	03-DEC-20	2,080
5792	NARENDRA NAGAR	V	N	15	N	221002101 08 04 22	01-DEC-20	22-DEC-20	700
5793	NARENDRA NAGAR	V	N	16	N	221002101 03 01 25	01-DEC-20	24-DEC-20	4,312
5794	NARENDRA NAGAR	V	N	17	N	221002101 03 01 25	01-DEC-20	24-DEC-20	4,015
5795	NARENDRA NAGAR	V	N	18	N	221002101 03 01 01	01-DEC-20	04-DEC-20	27,600
5796	NARENDRA NAGAR	V	N	18	N	221002101 03 01 03	01-DEC-20	04-DEC-20	4,692
5797	NARENDRA NAGAR	V	N	18	N	221002101 03 01 06	01-DEC-20	04-DEC-20	2,000
5798	NARENDRA NAGAR	V	N	18	N	221002101 08 04 22	01-DEC-20	24-DEC-20	300
5799	NARENDRA NAGAR	V	N	19	N	221002101 03 01 01	01-DEC-20	04-DEC-20	27,600
5800	NARENDRA NAGAR	V	N	19	N	221002101 03 01 03	01-DEC-20	04-DEC-20	4,692
5801	NARENDRA NAGAR	V	N	19	N	221002101 03 01 06	01-DEC-20	04-DEC-20	2,000
5802	NARENDRA NAGAR	V	N	19	N	221002101 03 01 29	01-DEC-20	28-DEC-20	17,062
5803	NARENDRA NAGAR	V	N	20	N	221002101 03 01 29	01-DEC-20	31-DEC-20	15,923
5804	NARENDRA NAGAR	V	N	20	N	221002101 08 04 01	01-DEC-20	07-DEC-20	2,300
5805	NARENDRA NAGAR	V	N	20	N	221002101 08 04 03	01-DEC-20	07-DEC-20	391

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5806	NARENDRA NAGAR	V	N	3	N	221002101 08 04 23	01-DEC-20	05-DEC-20	5,856
5807	NARENDRA NAGAR	V	N	4	N	221002101 08 04 23	01-DEC-20	05-DEC-20	35,424
5808	NARENDRA NAGAR	V	N	5	N	221002101 08 04 08	01-DEC-20	05-DEC-20	4,05,000
5809	NARENDRA NAGAR	V	N	6	N	221002101 08 04 08	01-DEC-20	05-DEC-20	3,10,000
5810	NARENDRA NAGAR	V	N	7	N	221002101 08 04 23	01-DEC-20	05-DEC-20	21,616
5811	NARENDRA NAGAR	V	N	8	N	221002101 08 04 23	01-DEC-20	05-DEC-20	21,616
5812	NARENDRA NAGAR	V	N	9	N	221002101 08 04 23	01-DEC-20	05-DEC-20	23,680

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5813	CHAMOLI	V	N	112	N	221001110 18 00 01	01-OCT-20	31-OCT-20	8,12,440
5814	CHAMOLI	V	N	112	N	221001110 18 00 03	01-OCT-20	31-OCT-20	1,38,115
5815	CHAMOLI	V	N	112	N	221001110 18 00 06	01-OCT-20	31-OCT-20	41,100
5816	CHAMOLI	V	N	113	N	221003103 03 00 01	01-OCT-20	31-OCT-20	1,27,800
5817	CHAMOLI	V	N	113	N	221003103 03 00 03	01-OCT-20	31-OCT-20	21,726
5818	CHAMOLI	V	N	113	N	221003103 03 00 06	01-OCT-20	31-OCT-20	4,140
5819	CHAMOLI	V	N	114	N	221006101 03 02 01	01-OCT-20	31-OCT-20	2,48,000
5820	CHAMOLI	V	N	114	N	221006101 03 02 03	01-OCT-20	31-OCT-20	42,160
5821	CHAMOLI	V	N	114	N	221006101 03 02 06	01-OCT-20	31-OCT-20	19,960
5822	CHAMOLI	V	N	116	N	221003110 17 00 01	01-OCT-20	31-OCT-20	1,10,900
5823	CHAMOLI	V	N	116	N	221003110 17 00 03	01-OCT-20	31-OCT-20	18,853
5824	CHAMOLI	V	N	116	N	221003110 17 00 06	01-OCT-20	31-OCT-20	3,580
5825	CHAMOLI	V	N	119	N	221006101 06 00 01	01-OCT-20	31-OCT-20	1,18,600
5826	CHAMOLI	V	N	119	N	221006101 06 00 03	01-OCT-20	31-OCT-20	20,162
5827	CHAMOLI	V	N	119	N	221006101 06 00 06	01-OCT-20	31-OCT-20	6,910
5828	CHAMOLI	V	N	120	N	221006101 03 04 01	01-OCT-20	31-OCT-20	30,200
5829	CHAMOLI	V	N	120	N	221006101 03 04 03	01-OCT-20	31-OCT-20	5,134
5830	CHAMOLI	V	N	120	N	221006101 03 04 06	01-OCT-20	31-OCT-20	2,380
5831	CHAMOLI	V	N	122	N	221001110 05 00 01	01-OCT-20	31-OCT-20	3,91,100
5832	CHAMOLI	V	N	122	N	221001110 05 00 03	01-OCT-20	31-OCT-20	66,487
5833	CHAMOLI	V	N	122	N	221001110 05 00 06	01-OCT-20	31-OCT-20	24,130
5834	CHAMOLI	V	N	124	N	221003103 03 00 01	01-OCT-20	31-OCT-20	6,12,060
5835	CHAMOLI	V	N	124	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,04,050
5836	CHAMOLI	V	N	124	N	221003103 03 00 06	01-OCT-20	31-OCT-20	45,584
5837	CHAMOLI	V	N	125	N	221006101 03 02 01	01-OCT-20	31-OCT-20	1,56,720
5838	CHAMOLI	V	N	125	N	221006101 03 02 03	01-OCT-20	31-OCT-20	26,642
5839	CHAMOLI	V	N	125	N	221006101 03 02 06	01-OCT-20	31-OCT-20	6,256

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5840	CHAMOLI	V	N	126	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,53,800
5841	CHAMOLI	V	N	126	N	221003101 03 00 03	01-OCT-20	31-OCT-20	60,146
5842	CHAMOLI	V	N	126	N	221003101 03 00 06	01-OCT-20	31-OCT-20	30,080
5843	CHAMOLI	V	N	127	N	221006101 05 00 01	01-OCT-20	31-OCT-20	3,12,600
5844	CHAMOLI	V	N	127	N	221006101 05 00 03	01-OCT-20	31-OCT-20	53,142
5845	CHAMOLI	V	N	127	N	221006101 05 00 06	01-OCT-20	31-OCT-20	16,350
5846	CHAMOLI	V	N	128	N	221001200 03 00 01	01-OCT-20	31-OCT-20	77,800
5847	CHAMOLI	V	N	128	N	221001200 03 00 03	01-OCT-20	31-OCT-20	13,226
5848	CHAMOLI	V	N	128	N	221001200 03 00 06	01-OCT-20	31-OCT-20	5,080
5849	CHAMOLI	V	N	31	N	221003103 03 00 08	01-OCT-20	12-OCT-20	92,000
5850	CHAMOLI	V	N	32	N	221003110 17 00 08	01-OCT-20	12-OCT-20	86,924
5851	CHAMOLI	V	N	37	N	221003103 03 00 08	01-OCT-20	14-OCT-20	1,19,269
5852	CHAMOLI	V	N	39	N	221006101 05 00 01	01-NOV-20	12-NOV-20	41,448
5853	CHAMOLI	V	N	40	N	221001110 05 00 01	01-NOV-20	12-NOV-20	55,264
5854	CHAMOLI	V	N	41	N	221003101 03 00 01	01-NOV-20	12-NOV-20	20,724
5855	CHAMOLI	V	N	42	N	221003110 17 00 01	01-NOV-20	12-NOV-20	20,724
5856	CHAMOLI	V	N	43	N	221006101 03 02 01	01-NOV-20	12-NOV-20	48,356
5857	CHAMOLI	V	N	44	N	221006101 06 00 01	01-NOV-20	12-NOV-20	20,724
5858	CHAMOLI	V	N	45	N	221001110 18 00 25	01-NOV-20	16-NOV-20	3,850
5859	CHAMOLI	V	N	45	N	221001200 03 00 01	01-NOV-20	12-NOV-20	20,724
5860	CHAMOLI	V	N	46	N	221003101 03 00 43	01-NOV-20	16-NOV-20	49,896
5861	CHAMOLI	V	N	46	N	221003103 03 00 01	01-NOV-20	12-NOV-20	69,080
5862	CHAMOLI	V	N	47	N	221001110 18 00 01	01-NOV-20	12-NOV-20	41,448
5863	CHAMOLI	V	N	50	N	221001110 03 00 43	01-NOV-20	20-NOV-20	36,033
5864	CHAMOLI	V	N	51	N	221003101 03 00 43	01-NOV-20	20-NOV-20	49,862
5865	CHAMOLI	V	N	62	N	221003103 03 00 08	01-NOV-20	21-NOV-20	31,000
5866	CHAMOLI	V	N	63	N	221003103 03 00 08	01-NOV-20	21-NOV-20	1,24,768
5867	CHAMOLI	V	N	64	N	221003110 17 00 08	01-NOV-20	21-NOV-20	86,924
5868	CHAMOLI	V	N	65	N	221003103 03 00 25	01-NOV-20	24-NOV-20	98,317
5869	CHAMOLI	V	N	66	N	221003101 03 00 43	01-NOV-20	24-NOV-20	49,875
5870	CHAMOLI	V	N	10	N	221006101 05 00 01	01-DEC-20	01-DEC-20	3,12,600
5871	CHAMOLI	V	N	10	N	221006101 05 00 03	01-DEC-20	01-DEC-20	53,142
5872	CHAMOLI	V	N	10	N	221006101 05 00 06	01-DEC-20	01-DEC-20	16,350
5873	CHAMOLI	V	N	11	N	221003103 03 00 01	01-DEC-20	01-DEC-20	1,27,800
5874	CHAMOLI	V	N	11	N	221003103 03 00 03	01-DEC-20	01-DEC-20	21,726
5875	CHAMOLI	V	N	11	N	221003103 03 00 06	01-DEC-20	01-DEC-20	4,140
5876	CHAMOLI	V	N	12	N	221001200 03 00 01	01-DEC-20	01-DEC-20	74,720

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5877	CHAMOLI	V	N	12	N	221001200 03 00 03	01-DEC-20	01-DEC-20	12,702
5878	CHAMOLI	V	N	12	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,760
5879	CHAMOLI	V	N	13	N	221001110 18 00 01	01-DEC-20	01-DEC-20	7,90,740
5880	CHAMOLI	V	N	13	N	221001110 18 00 03	01-DEC-20	01-DEC-20	1,34,426
5881	CHAMOLI	V	N	13	N	221001110 18 00 06	01-DEC-20	01-DEC-20	38,700
5882	CHAMOLI	V	N	134	N	221001110 05 00 01	01-DEC-20	31-DEC-20	3,91,100
5883	CHAMOLI	V	N	134	N	221001110 05 00 03	01-DEC-20	31-DEC-20	66,487
5884	CHAMOLI	V	N	134	N	221001110 05 00 06	01-DEC-20	31-DEC-20	21,580
5885	CHAMOLI	V	N	137	N	221001110 18 00 01	01-DEC-20	31-DEC-20	8,12,440
5886	CHAMOLI	V	N	137	N	221001110 18 00 03	01-DEC-20	31-DEC-20	1,38,115
5887	CHAMOLI	V	N	137	N	221001110 18 00 06	01-DEC-20	31-DEC-20	43,200
5888	CHAMOLI	V	N	138	N	221001200 03 00 01	01-DEC-20	31-DEC-20	74,819
5889	CHAMOLI	V	N	138	N	221001200 03 00 03	01-DEC-20	31-DEC-20	12,719
5890	CHAMOLI	V	N	138	N	221001200 03 00 06	01-DEC-20	31-DEC-20	4,770
5891	CHAMOLI	V	N	139	N	221003103 03 00 01	01-DEC-20	31-DEC-20	1,06,665
5892	CHAMOLI	V	N	139	N	221003103 03 00 03	01-DEC-20	31-DEC-20	18,133
5893	CHAMOLI	V	N	139	N	221003103 03 00 06	01-DEC-20	31-DEC-20	2,520
5894	CHAMOLI	V	N	140	N	221006101 03 02 01	01-DEC-20	31-DEC-20	2,47,255
5895	CHAMOLI	V	N	140	N	221006101 03 02 03	01-DEC-20	31-DEC-20	42,033
5896	CHAMOLI	V	N	140	N	221006101 03 02 06	01-DEC-20	31-DEC-20	19,883
5897	CHAMOLI	V	N	141	N	221006101 06 00 01	01-DEC-20	31-DEC-20	1,18,600
5898	CHAMOLI	V	N	141	N	221006101 06 00 03	01-DEC-20	31-DEC-20	20,162
5899	CHAMOLI	V	N	141	N	221006101 06 00 06	01-DEC-20	31-DEC-20	6,910
5900	CHAMOLI	V	N	143	N	221006101 03 02 01	01-DEC-20	31-DEC-20	1,56,720
5901	CHAMOLI	V	N	143	N	221006101 03 02 03	01-DEC-20	31-DEC-20	26,642
5902	CHAMOLI	V	N	143	N	221006101 03 02 06	01-DEC-20	31-DEC-20	6,256
5903	CHAMOLI	V	N	144	N	221006101 03 04 01	01-DEC-20	31-DEC-20	30,200
5904	CHAMOLI	V	N	144	N	221006101 03 04 03	01-DEC-20	31-DEC-20	5,134
5905	CHAMOLI	V	N	144	N	221006101 03 04 06	01-DEC-20	31-DEC-20	2,380
5906	CHAMOLI	V	N	145	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,53,800
5907	CHAMOLI	V	N	145	N	221003101 03 00 03	01-DEC-20	31-DEC-20	60,146
5908	CHAMOLI	V	N	145	N	221003101 03 00 06	01-DEC-20	31-DEC-20	30,080
5909	CHAMOLI	V	N	147	N	221003103 03 00 01	01-DEC-20	31-DEC-20	6,12,060
5910	CHAMOLI	V	N	147	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,04,050
5911	CHAMOLI	V	N	147	N	221003103 03 00 06	01-DEC-20	31-DEC-20	45,584
5912	CHAMOLI	V	N	149	N	221003110 17 00 01	01-DEC-20	31-DEC-20	1,10,900
5913	CHAMOLI	V	N	149	N	221003110 17 00 03	01-DEC-20	31-DEC-20	18,853

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5914	CHAMOLI	V	N	149	N	221003110 17 00 06	01-DEC-20	31-DEC-20	3,580
5915	CHAMOLI	V	N	151	N	221006101 05 00 01	01-DEC-20	31-DEC-20	3,12,600
5916	CHAMOLI	V	N	151	N	221006101 05 00 03	01-DEC-20	31-DEC-20	53,142
5917	CHAMOLI	V	N	151	N	221006101 05 00 06	01-DEC-20	31-DEC-20	16,350
5918	CHAMOLI	V	N	2	N	221001110 05 00 01	01-DEC-20	01-DEC-20	3,91,100
5919	CHAMOLI	V	N	2	N	221001110 05 00 03	01-DEC-20	01-DEC-20	66,487
5920	CHAMOLI	V	N	2	N	221001110 05 00 06	01-DEC-20	01-DEC-20	24,130
5921	CHAMOLI	V	N	25	N	221006101 06 00 43	01-DEC-20	07-DEC-20	49,784
5922	CHAMOLI	V	N	26	N	221003110 17 00 08	01-DEC-20	07-DEC-20	86,924
5923	CHAMOLI	V	N	27	N	221001110 18 00 22	01-DEC-20	07-DEC-20	12,020
5924	CHAMOLI	V	N	3	N	221006101 06 00 01	01-DEC-20	01-DEC-20	1,18,600
5925	CHAMOLI	V	N	3	N	221006101 06 00 03	01-DEC-20	01-DEC-20	20,162
5926	CHAMOLI	V	N	3	N	221006101 06 00 06	01-DEC-20	01-DEC-20	6,910
5927	CHAMOLI	V	N	34	N	221006800 07 00 29	01-DEC-20	16-DEC-20	23,127
5928	CHAMOLI	V	N	35	N	221003103 03 00 43	01-DEC-20	16-DEC-20	1,45,597
5929	CHAMOLI	V	N	4	N	221006101 03 04 01	01-DEC-20	01-DEC-20	30,200
5930	CHAMOLI	V	N	4	N	221006101 03 04 03	01-DEC-20	01-DEC-20	5,134
5931	CHAMOLI	V	N	4	N	221006101 03 04 06	01-DEC-20	01-DEC-20	2,380
5932	CHAMOLI	V	N	46	N	221006800 07 00 29	01-DEC-20	19-DEC-20	22,184
5933	CHAMOLI	V	N	47	N	221006800 07 00 29	01-DEC-20	19-DEC-20	8,895
5934	CHAMOLI	V	N	48	N	221001110 18 00 29	01-DEC-20	19-DEC-20	2,826
5935	CHAMOLI	V	N	49	N	221001110 18 00 29	01-DEC-20	19-DEC-20	11,936
5936	CHAMOLI	V	N	5	N	221006101 03 02 01	01-DEC-20	01-DEC-20	2,41,747
5937	CHAMOLI	V	N	5	N	221006101 03 02 03	01-DEC-20	01-DEC-20	41,097
5938	CHAMOLI	V	N	5	N	221006101 03 02 06	01-DEC-20	01-DEC-20	19,400
5939	CHAMOLI	V	N	50	N	221006101 06 00 43	01-DEC-20	19-DEC-20	49,840
5940	CHAMOLI	V	N	59	N	221001200 03 00 01	01-DEC-20	09-DEC-20	30,200
5941	CHAMOLI	V	N	59	N	221001200 03 00 03	01-DEC-20	09-DEC-20	5,134
5942	CHAMOLI	V	N	59	N	221001200 03 00 06	01-DEC-20	09-DEC-20	280
5943	CHAMOLI	V	N	6	N	221006101 03 02 01	01-DEC-20	01-DEC-20	1,56,720
5944	CHAMOLI	V	N	6	N	221006101 03 02 03	01-DEC-20	01-DEC-20	26,642
5945	CHAMOLI	V	N	6	N	221006101 03 02 06	01-DEC-20	01-DEC-20	6,256
5946	CHAMOLI	V	N	62	N	221003103 03 00 01	01-DEC-20	14-DEC-20	2,50,026
5947	CHAMOLI	V	N	62	N	221003103 03 00 03	01-DEC-20	14-DEC-20	2,52,437
5948	CHAMOLI	V	N	62	N	221003103 03 00 06	01-DEC-20	14-DEC-20	7,447
5949	CHAMOLI	V	N	63	N	221003103 03 00 08	01-DEC-20	28-DEC-20	1,17,272
5950	CHAMOLI	V	N	64	N	221003103 03 00 08	01-DEC-20	28-DEC-20	30,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5951	CHAMOLI	V	N	65	N	221001110 03 00 43	01-DEC-20	28-DEC-20	24,640
5952	CHAMOLI	V	N	66	N	221001110 18 00 26	01-DEC-20	28-DEC-20	6,520
5953	CHAMOLI	V	N	67	N	221001110 18 00 20	01-DEC-20	28-DEC-20	10,950
5954	CHAMOLI	V	N	7	N	221003103 03 00 01	01-DEC-20	01-DEC-20	6,12,060
5955	CHAMOLI	V	N	7	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,04,050
5956	CHAMOLI	V	N	7	N	221003103 03 00 06	01-DEC-20	01-DEC-20	45,584
5957	CHAMOLI	V	N	72	N	221001110 18 00 01	01-DEC-20	16-DEC-20	21,700
5958	CHAMOLI	V	N	72	N	221001110 18 00 03	01-DEC-20	16-DEC-20	3,689
5959	CHAMOLI	V	N	72	N	221001110 18 00 06	01-DEC-20	16-DEC-20	2,400
5960	CHAMOLI	V	N	8	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,53,800
5961	CHAMOLI	V	N	8	N	221003101 03 00 03	01-DEC-20	01-DEC-20	60,146
5962	CHAMOLI	V	N	8	N	221003101 03 00 06	01-DEC-20	01-DEC-20	30,080
5963	CHAMOLI	V	N	85	N	221001200 03 00 01	01-DEC-20	28-DEC-20	22,407
5964	CHAMOLI	V	N	85	N	221001200 03 00 03	01-DEC-20	28-DEC-20	3,809
5965	CHAMOLI	V	N	85	N	221001200 03 00 06	01-DEC-20	28-DEC-20	141
5966	CHAMOLI	V	N	9	N	221003110 17 00 01	01-DEC-20	01-DEC-20	1,10,900
5967	CHAMOLI	V	N	9	N	221003110 17 00 03	01-DEC-20	01-DEC-20	18,853
5968	CHAMOLI	V	N	9	N	221003110 17 00 06	01-DEC-20	01-DEC-20	3,580

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5969	CHAMOLI	V	N	123	N	221001110 03 00 01	01-OCT-20	31-OCT-20	42,99,610
5970	CHAMOLI	V	N	123	N	221001110 03 00 03	01-OCT-20	31-OCT-20	7,30,163
5971	CHAMOLI	V	N	123	N	221001110 03 00 06	01-OCT-20	31-OCT-20	2,42,940
5972	CHAMOLI	V	N	129	N	221001200 03 00 01	01-OCT-20	31-OCT-20	52,000
5973	CHAMOLI	V	N	129	N	221001200 03 00 03	01-OCT-20	31-OCT-20	8,840
5974	CHAMOLI	V	N	129	N	221001200 03 00 06	01-OCT-20	31-OCT-20	460
5975	CHAMOLI	V	N	130	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,23,180
5976	CHAMOLI	V	N	130	N	221006101 05 00 03	01-OCT-20	31-OCT-20	37,893
5977	CHAMOLI	V	N	130	N	221006101 05 00 06	01-OCT-20	31-OCT-20	18,240
5978	CHAMOLI	V	N	34	N	221001110 03 00 08	01-OCT-20	12-OCT-20	75,000
5979	CHAMOLI	V	N	47	N	221001110 03 00 01	01-OCT-20	14-OCT-20	39,200
5980	CHAMOLI	V	N	47	N	221001110 03 00 03	01-OCT-20	14-OCT-20	6,664
5981	CHAMOLI	V	N	47	N	221001110 03 00 06	01-OCT-20	14-OCT-20	370
5982	CHAMOLI	V	N	47	N	221006102 04 00 04	01-OCT-20	19-OCT-20	2,625
5983	CHAMOLI	V	N	48	N	221006102 04 00 04	01-OCT-20	19-OCT-20	1,750
5984	CHAMOLI	V	N	49	N	221006102 04 00 04	01-OCT-20	19-OCT-20	6,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5985	CHAMOLI	V	N	53	N	221001110 03 00 08	01-OCT-20	21-OCT-20	2,01,611
5986	CHAMOLI	V	N	54	N	221006102 04 00 04	01-OCT-20	21-OCT-20	5,000
5987	CHAMOLI	V	N	69	N	221001110 03 00 08	01-OCT-20	26-OCT-20	1,12,200
5988	CHAMOLI	V	N	70	N	221001110 03 00 08	01-OCT-20	26-OCT-20	56,100
5989	CHAMOLI	V	N	33	N	221006102 04 00 04	01-NOV-20	10-NOV-20	3,875
5990	CHAMOLI	V	N	34	N	221006102 04 00 04	01-NOV-20	10-NOV-20	3,875
5991	CHAMOLI	V	N	35	N	221006102 04 00 04	01-NOV-20	10-NOV-20	2,875
5992	CHAMOLI	V	N	36	N	221001110 03 00 08	01-NOV-20	10-NOV-20	71,848
5993	CHAMOLI	V	N	37	N	221001110 03 00 08	01-NOV-20	10-NOV-20	61,155
5994	CHAMOLI	V	N	38	N	221001110 03 00 01	01-NOV-20	12-NOV-20	3,17,768
5995	CHAMOLI	V	N	6	N	221006102 04 00 04	01-NOV-20	03-NOV-20	6,900
5996	CHAMOLI	V	N	7	N	221001110 03 00 08	01-NOV-20	02-NOV-20	56,100
5997	CHAMOLI	V	N	8	N	221001110 03 00 08	01-NOV-20	02-NOV-20	77,500
5998	CHAMOLI	V	N	85	N	221001110 03 00 01	01-NOV-20	30-NOV-20	44,11,180
5999	CHAMOLI	V	N	85	N	221001110 03 00 03	01-NOV-20	30-NOV-20	7,87,717
6000	CHAMOLI	V	N	85	N	221001110 03 00 06	01-NOV-20	30-NOV-20	2,52,370
6001	CHAMOLI	V	N	86	N	221006101 05 00 01	01-NOV-20	30-NOV-20	1,48,880
6002	CHAMOLI	V	N	86	N	221006101 05 00 03	01-NOV-20	30-NOV-20	25,262
6003	CHAMOLI	V	N	86	N	221006101 05 00 06	01-NOV-20	30-NOV-20	11,760
6004	CHAMOLI	V	N	9	N	221001110 03 00 01	01-NOV-20	03-NOV-20	85,320
6005	CHAMOLI	V	N	9	N	221001110 03 00 03	01-NOV-20	03-NOV-20	14,504
6006	CHAMOLI	V	N	9	N	221001110 03 00 06	01-NOV-20	03-NOV-20	6,190
6007	CHAMOLI	V	N	133	N	221006101 05 00 01	01-DEC-20	31-DEC-20	2,23,180
6008	CHAMOLI	V	N	133	N	221006101 05 00 03	01-DEC-20	31-DEC-20	37,893
6009	CHAMOLI	V	N	133	N	221006101 05 00 06	01-DEC-20	31-DEC-20	18,240
6010	CHAMOLI	V	N	135	N	221001200 03 00 01	01-DEC-20	31-DEC-20	52,000
6011	CHAMOLI	V	N	135	N	221001200 03 00 03	01-DEC-20	31-DEC-20	8,840
6012	CHAMOLI	V	N	135	N	221001200 03 00 06	01-DEC-20	31-DEC-20	460
6013	CHAMOLI	V	N	136	N	221001110 03 00 01	01-DEC-20	31-DEC-20	44,59,720
6014	CHAMOLI	V	N	136	N	221001110 03 00 03	01-DEC-20	31-DEC-20	7,44,667
6015	CHAMOLI	V	N	136	N	221001110 03 00 06	01-DEC-20	31-DEC-20	2,64,730
6016	CHAMOLI	V	N	14	N	221001200 03 00 01	01-DEC-20	02-DEC-20	52,000
6017	CHAMOLI	V	N	14	N	221001200 03 00 03	01-DEC-20	02-DEC-20	8,840
6018	CHAMOLI	V	N	14	N	221001200 03 00 06	01-DEC-20	02-DEC-20	460
6019	CHAMOLI	V	N	61	N	221001110 03 00 08	01-DEC-20	24-DEC-20	75,000
6020	CHAMOLI	V	N	62	N	221001110 03 00 08	01-DEC-20	24-DEC-20	57,195
6021	CHAMOLI	V	N	73	N	221001110 03 00 08	01-DEC-20	30-DEC-20	77,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6022	CHAMOLI	V	N	135	N	221002101 08 04 01	01-OCT-20	31-OCT-20	77,85,650
6023	CHAMOLI	V	N	135	N	221002101 08 04 03	01-OCT-20	31-OCT-20	13,23,544
6024	CHAMOLI	V	N	135	N	221002101 08 04 06	01-OCT-20	31-OCT-20	5,94,830
6025	CHAMOLI	V	N	24	N	221002101 03 01 20	01-OCT-20	08-OCT-20	4,680
6026	CHAMOLI	V	N	25	N	221002101 08 04 09	01-OCT-20	08-OCT-20	2,267
6027	CHAMOLI	V	N	26	N	221002101 08 04 09	01-OCT-20	08-OCT-20	12,710
6028	CHAMOLI	V	N	27	N	221002101 08 04 25	01-OCT-20	08-OCT-20	3,600
6029	CHAMOLI	V	N	28	N	221002101 08 04 25	01-OCT-20	08-OCT-20	5,669
6030	CHAMOLI	V	N	30	N	221002101 08 04 23	01-OCT-20	08-OCT-20	1,55,718
6031	CHAMOLI	V	N	33	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6032	CHAMOLI	V	N	33	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6033	CHAMOLI	V	N	33	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6034	CHAMOLI	V	N	34	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6035	CHAMOLI	V	N	34	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6036	CHAMOLI	V	N	34	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6037	CHAMOLI	V	N	35	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6038	CHAMOLI	V	N	35	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6039	CHAMOLI	V	N	35	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6040	CHAMOLI	V	N	36	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6041	CHAMOLI	V	N	36	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6042	CHAMOLI	V	N	36	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6043	CHAMOLI	V	N	37	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6044	CHAMOLI	V	N	37	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6045	CHAMOLI	V	N	37	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6046	CHAMOLI	V	N	38	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6047	CHAMOLI	V	N	38	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6048	CHAMOLI	V	N	38	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6049	CHAMOLI	V	N	39	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6050	CHAMOLI	V	N	39	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6051	CHAMOLI	V	N	39	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6052	CHAMOLI	V	N	40	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6053	CHAMOLI	V	N	40	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6054	CHAMOLI	V	N	40	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6055	CHAMOLI	V	N	41	N	221002101 08 04 01	01-OCT-20	05-OCT-20	34,300
6056	CHAMOLI	V	N	41	N	221002101 08 04 03	01-OCT-20	05-OCT-20	5,831
6057	CHAMOLI	V	N	41	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,380
6058	CHAMOLI	V	N	42	N	221002101 08 04 01	01-OCT-20	05-OCT-20	38,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6059	CHAMOLI	V	N	42	N	221002101 08 04 03	01-OCT-20	05-OCT-20	6,477
6060	CHAMOLI	V	N	42	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,720
6061	CHAMOLI	V	N	43	N	221002101 08 04 01	01-OCT-20	05-OCT-20	50,200
6062	CHAMOLI	V	N	43	N	221002101 08 04 03	01-OCT-20	05-OCT-20	8,534
6063	CHAMOLI	V	N	43	N	221002101 08 04 06	01-OCT-20	05-OCT-20	4,060
6064	CHAMOLI	V	N	44	N	221002101 08 04 01	01-OCT-20	05-OCT-20	1,06,350
6065	CHAMOLI	V	N	44	N	221002101 08 04 03	01-OCT-20	05-OCT-20	18,080
6066	CHAMOLI	V	N	44	N	221002101 08 04 06	01-OCT-20	05-OCT-20	7,120
6067	CHAMOLI	V	N	45	N	221002101 08 04 01	01-OCT-20	05-OCT-20	1,72,550
6068	CHAMOLI	V	N	45	N	221002101 08 04 03	01-OCT-20	05-OCT-20	29,334
6069	CHAMOLI	V	N	45	N	221002101 08 04 06	01-OCT-20	05-OCT-20	13,010
6070	CHAMOLI	V	N	65	N	221002101 08 04 04	01-OCT-20	19-OCT-20	3,375
6071	CHAMOLI	V	N	66	N	221002101 03 01 25	01-OCT-20	19-OCT-20	3,221
6072	CHAMOLI	V	N	67	N	221002101 08 04 04	01-OCT-20	19-OCT-20	1,880
6073	CHAMOLI	V	N	68	N	221002101 03 01 04	01-OCT-20	19-OCT-20	10,710
6074	CHAMOLI	V	N	1	N	221002101 08 04 25	01-NOV-20	02-NOV-20	7,265
6075	CHAMOLI	V	N	17	N	221002101 03 01 01	01-NOV-20	06-NOV-20	5,09,090
6076	CHAMOLI	V	N	17	N	221002101 03 01 03	01-NOV-20	06-NOV-20	85,454
6077	CHAMOLI	V	N	17	N	221002101 03 01 06	01-NOV-20	06-NOV-20	42,470
6078	CHAMOLI	V	N	2	N	221002101 08 04 23	01-NOV-20	03-NOV-20	13,008
6079	CHAMOLI	V	N	22	N	221002101 03 01 25	01-NOV-20	07-NOV-20	1,214
6080	CHAMOLI	V	N	38	N	221002101 03 01 29	01-NOV-20	10-NOV-20	18,114
6081	CHAMOLI	V	N	39	N	221002101 03 01 29	01-NOV-20	10-NOV-20	39,265
6082	CHAMOLI	V	N	48	N	221002101 03 01 01	01-NOV-20	12-NOV-20	48,356
6083	CHAMOLI	V	N	49	N	221002101 03 01 25	01-NOV-20	19-NOV-20	1,239
6084	CHAMOLI	V	N	52	N	221002101 08 04 08	01-NOV-20	20-NOV-20	60,959
6085	CHAMOLI	V	N	53	N	221002101 08 04 08	01-NOV-20	20-NOV-20	2,54,770
6086	CHAMOLI	V	N	54	N	221002101 08 04 08	01-NOV-20	20-NOV-20	42,464
6087	CHAMOLI	V	N	55	N	221002101 03 01 08	01-NOV-20	20-NOV-20	53,958
6088	CHAMOLI	V	N	56	N	221002101 08 04 08	01-NOV-20	20-NOV-20	60,000
6089	CHAMOLI	V	N	57	N	221002101 08 04 08	01-NOV-20	20-NOV-20	60,000
6090	CHAMOLI	V	N	58	N	221002101 08 04 08	01-NOV-20	20-NOV-20	60,000
6091	CHAMOLI	V	N	59	N	221002101 08 04 08	01-NOV-20	20-NOV-20	15,000
6092	CHAMOLI	V	N	60	N	221002101 08 04 01	01-NOV-20	19-NOV-20	96,712
6093	CHAMOLI	V	N	60	N	221002101 08 04 08	01-NOV-20	20-NOV-20	15,000
6094	CHAMOLI	V	N	61	N	221002101 08 04 01	01-NOV-20	19-NOV-20	34,540
6095	CHAMOLI	V	N	61	N	221002101 08 04 08	01-NOV-20	20-NOV-20	2,00,000

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6096	CHAMOLI	V	N	62	N	221002101 03 01 01	01-NOV-20	19-NOV-20	6,908
6097	CHAMOLI	V	N	63	N	221002101 08 04 01	01-NOV-20	19-NOV-20	3,93,756
6098	CHAMOLI	V	N	64	N	221002101 08 04 01	01-NOV-20	19-NOV-20	3,59,216
6099	CHAMOLI	V	N	65	N	221002101 08 04 01	01-NOV-20	18-NOV-20	77,050
6100	CHAMOLI	V	N	65	N	221002101 08 04 03	01-NOV-20	18-NOV-20	13,099
6101	CHAMOLI	V	N	65	N	221002101 08 04 06	01-NOV-20	18-NOV-20	5,040
6102	CHAMOLI	V	N	87	N	221002101 08 04 01	01-NOV-20	30-NOV-20	78,86,400
6103	CHAMOLI	V	N	87	N	221002101 08 04 03	01-NOV-20	30-NOV-20	13,40,672
6104	CHAMOLI	V	N	87	N	221002101 08 04 06	01-NOV-20	30-NOV-20	6,04,870
6105	CHAMOLI	V	N	88	N	221002101 03 01 01	01-NOV-20	30-NOV-20	5,03,810
6106	CHAMOLI	V	N	88	N	221002101 03 01 03	01-NOV-20	30-NOV-20	85,454
6107	CHAMOLI	V	N	88	N	221002101 03 01 06	01-NOV-20	30-NOV-20	42,470
6108	CHAMOLI	V	N	160	N	221002101 03 01 01	01-DEC-20	31-DEC-20	5,03,810
6109	CHAMOLI	V	N	160	N	221002101 03 01 03	01-DEC-20	31-DEC-20	85,454
6110	CHAMOLI	V	N	160	N	221002101 03 01 06	01-DEC-20	31-DEC-20	42,470
6111	CHAMOLI	V	N	161	N	221002101 08 04 01	01-DEC-20	31-DEC-20	78,89,200
6112	CHAMOLI	V	N	161	N	221002101 08 04 03	01-DEC-20	31-DEC-20	13,41,148
6113	CHAMOLI	V	N	161	N	221002101 08 04 06	01-DEC-20	31-DEC-20	6,05,210
6114	CHAMOLI	V	N	18	N	221002101 08 04 08	01-DEC-20	07-DEC-20	15,000
6115	CHAMOLI	V	N	19	N	221002101 08 04 23	01-DEC-20	07-DEC-20	8,910
6116	CHAMOLI	V	N	20	N	221002101 08 04 23	01-DEC-20	07-DEC-20	27,350
6117	CHAMOLI	V	N	50	N	221002101 08 04 01	01-DEC-20	07-DEC-20	6,908
6118	CHAMOLI	V	N	6	N	221002101 03 01 29	01-DEC-20	04-DEC-20	16,538
6119	CHAMOLI	V	N	69	N	221002101 08 04 08	01-DEC-20	29-DEC-20	60,000
6120	CHAMOLI	V	N	70	N	221002101 08 04 08	01-DEC-20	29-DEC-20	50,000
6121	CHAMOLI	V	N	71	N	221002101 08 04 08	01-DEC-20	29-DEC-20	1,48,876
6122	CHAMOLI	V	N	72	N	221002101 08 04 08	01-DEC-20	29-DEC-20	24,813
6123	CHAMOLI	V	N	74	N	221002101 03 01 08	01-DEC-20	29-DEC-20	28,782
6124	CHAMOLI	V	N	75	N	221002101 03 01 20	01-DEC-20	29-DEC-20	1,534
6125	CHAMOLI	V	N	76	N	221002101 03 01 25	01-DEC-20	29-DEC-20	1,214
6126	CHAMOLI	V	N	77	N	221002101 03 01 22	01-DEC-20	29-DEC-20	1,650
6127	CHAMOLI	V	N	78	N	221002101 03 01 22	01-DEC-20	29-DEC-20	20,710

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6128	CHAMOLI	V	N	136	N	221002102 04 01 01	01-OCT-20	31-OCT-20	3,07,720
6129	CHAMOLI	V	N	136	N	221002102 04 01 03	01-OCT-20	31-OCT-20	52,209

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6130	CHAMOLI	V	N	136	N	221002102 04 01 06	01-OCT-20	31-OCT-20	19,620
6131	CHAMOLI	V	N	15	N	221004102 03 01 40	01-OCT-20	09-OCT-20	14,844
6132	CHAMOLI	V	N	16	N	221002102 04 01 22	01-OCT-20	09-OCT-20	450
6133	CHAMOLI	V	N	17	N	221002102 04 01 22	01-OCT-20	09-OCT-20	1,000
6134	CHAMOLI	V	N	18	N	221002102 04 01 27	01-OCT-20	09-OCT-20	10,000
6135	CHAMOLI	V	N	19	N	221004102 03 01 22	01-OCT-20	09-OCT-20	875
6136	CHAMOLI	V	N	20	N	221004102 03 01 42	01-OCT-20	09-OCT-20	1,550
6137	CHAMOLI	V	N	21	N	221004102 03 01 42	01-OCT-20	09-OCT-20	3,350
6138	CHAMOLI	V	N	22	N	221002102 04 01 29	01-OCT-20	09-OCT-20	9,500
6139	CHAMOLI	V	N	23	N	221002102 04 01 04	01-OCT-20	09-OCT-20	5,725
6140	CHAMOLI	V	N	38	N	221002102 04 01 40	01-OCT-20	16-OCT-20	3,220
6141	CHAMOLI	V	N	39	N	221002102 04 01 40	01-OCT-20	16-OCT-20	3,780
6142	CHAMOLI	V	N	40	N	221002102 04 01 40	01-OCT-20	16-OCT-20	13,000
6143	CHAMOLI	V	N	41	N	221002102 04 01 29	01-OCT-20	16-OCT-20	9,500
6144	CHAMOLI	V	N	18	N	221004102 03 01 01	01-NOV-20	07-NOV-20	6,45,020
6145	CHAMOLI	V	N	18	N	221004102 03 01 03	01-NOV-20	07-NOV-20	1,09,622
6146	CHAMOLI	V	N	18	N	221004102 03 01 06	01-NOV-20	07-NOV-20	36,480
6147	CHAMOLI	V	N	25	N	221004102 03 01 08	01-NOV-20	06-NOV-20	18,500
6148	CHAMOLI	V	N	26	N	221004102 03 01 08	01-NOV-20	06-NOV-20	1,33,457
6149	CHAMOLI	V	N	27	N	221002102 04 01 29	01-NOV-20	06-NOV-20	9,500
6150	CHAMOLI	V	N	162	N	221004102 03 01 01	01-DEC-20	31-DEC-20	6,45,020
6151	CHAMOLI	V	N	162	N	221004102 03 01 03	01-DEC-20	31-DEC-20	1,09,622
6152	CHAMOLI	V	N	162	N	221004102 03 01 06	01-DEC-20	31-DEC-20	36,480
6153	CHAMOLI	V	N	163	N	221002102 04 01 01	01-DEC-20	31-DEC-20	3,07,720
6154	CHAMOLI	V	N	163	N	221002102 04 01 03	01-DEC-20	31-DEC-20	52,209
6155	CHAMOLI	V	N	163	N	221002102 04 01 06	01-DEC-20	31-DEC-20	19,620
6156	CHAMOLI	V	N	21	N	221002102 04 01 08	01-DEC-20	07-DEC-20	53,958
6157	CHAMOLI	V	N	22	N	221004102 03 01 08	01-DEC-20	07-DEC-20	80,937
6158	CHAMOLI	V	N	23	N	221002102 04 01 08	01-DEC-20	07-DEC-20	1,39,000
6159	CHAMOLI	V	N	44	N	221002102 04 01 08	01-DEC-20	19-DEC-20	29,306
6160	CHAMOLI	V	N	45	N	221002102 04 01 25	01-DEC-20	19-DEC-20	23,688
6161	CHAMOLI	V	N	45	N	221004102 03 01 01	01-DEC-20	07-DEC-20	49,000
6162	CHAMOLI	V	N	45	N	221004102 03 01 03	01-DEC-20	07-DEC-20	8,330
6163	CHAMOLI	V	N	45	N	221004102 03 01 06	01-DEC-20	07-DEC-20	4,060
6164	CHAMOLI	V	N	46	N	221004102 03 01 01	01-DEC-20	07-DEC-20	1,30,765
6165	CHAMOLI	V	N	46	N	221004102 03 01 03	01-DEC-20	07-DEC-20	22,230
6166	CHAMOLI	V	N	46	N	221004102 03 01 06	01-DEC-20	07-DEC-20	4,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6167	CHAMOLI	V	N	47	N	221004102 03 01 01	01-DEC-20	07-DEC-20	81,765
6168	CHAMOLI	V	N	47	N	221004102 03 01 03	01-DEC-20	07-DEC-20	13,900
6169	CHAMOLI	V	N	47	N	221004102 03 01 06	01-DEC-20	07-DEC-20	540
6170	CHAMOLI	V	N	48	N	221004102 03 01 01	01-DEC-20	07-DEC-20	6,45,020
6171	CHAMOLI	V	N	48	N	221004102 03 01 03	01-DEC-20	07-DEC-20	1,09,622
6172	CHAMOLI	V	N	48	N	221004102 03 01 06	01-DEC-20	07-DEC-20	36,480
6173	CHAMOLI	V	N	49	N	221002102 04 01 01	01-DEC-20	07-DEC-20	3,07,720
6174	CHAMOLI	V	N	49	N	221002102 04 01 03	01-DEC-20	07-DEC-20	52,209
6175	CHAMOLI	V	N	49	N	221002102 04 01 06	01-DEC-20	07-DEC-20	19,620
6176	CHAMOLI	V	N	51	N	221002102 04 01 29	01-DEC-20	19-DEC-20	9,570
6177	CHAMOLI	V	N	51	N	221004102 03 01 01	01-DEC-20	07-DEC-20	48,356
6178	CHAMOLI	V	N	52	N	221002102 04 01 01	01-DEC-20	07-DEC-20	34,540

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6179	CHAMOLI	V	N	1	N	221003110 17 00 01	01-OCT-20	01-OCT-20	41,400
6180	CHAMOLI	V	N	1	N	221003110 17 00 03	01-OCT-20	01-OCT-20	7,038
6181	CHAMOLI	V	N	1	N	221003110 17 00 06	01-OCT-20	01-OCT-20	2,273
6182	CHAMOLI	V	N	2	N	221001200 03 00 01	01-OCT-20	01-OCT-20	52,000
6183	CHAMOLI	V	N	2	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,840
6184	CHAMOLI	V	N	2	N	221001200 03 00 06	01-OCT-20	01-OCT-20	4,600
6185	CHAMOLI	V	N	3	N	221003101 03 00 01	01-OCT-20	01-OCT-20	4,89,000
6186	CHAMOLI	V	N	3	N	221003101 03 00 03	01-OCT-20	01-OCT-20	83,130
6187	CHAMOLI	V	N	3	N	221003101 03 00 06	01-OCT-20	01-OCT-20	46,400
6188	CHAMOLI	V	N	4	N	221003103 03 00 01	01-OCT-20	01-OCT-20	1,93,700
6189	CHAMOLI	V	N	4	N	221003103 03 00 03	01-OCT-20	01-OCT-20	32,929
6190	CHAMOLI	V	N	4	N	221003103 03 00 06	01-OCT-20	01-OCT-20	15,500
6191	CHAMOLI	V	N	43	N	221003110 17 00 08	01-OCT-20	17-OCT-20	1,75,368
6192	CHAMOLI	V	N	44	N	221003104 03 00 08	01-OCT-20	17-OCT-20	2,58,552
6193	CHAMOLI	V	N	48	N	221003110 17 00 01	01-OCT-20	17-OCT-20	34,000
6194	CHAMOLI	V	N	48	N	221003110 17 00 03	01-OCT-20	17-OCT-20	5,780
6195	CHAMOLI	V	N	48	N	221003110 17 00 06	01-OCT-20	17-OCT-20	2,890
6196	CHAMOLI	V	N	49	N	221003110 17 00 01	01-OCT-20	20-OCT-20	34,000
6197	CHAMOLI	V	N	49	N	221003110 17 00 03	01-OCT-20	20-OCT-20	5,780
6198	CHAMOLI	V	N	49	N	221003110 17 00 06	01-OCT-20	20-OCT-20	2,890
6199	CHAMOLI	V	N	5	N	221003104 03 00 01	01-OCT-20	01-OCT-20	7,05,100
6200	CHAMOLI	V	N	5	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,19,867

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6201	CHAMOLI	V	N	5	N	221003104 03 00 06	01-OCT-20	01-OCT-20	52,010
6202	CHAMOLI	V	N	6	N	221003110 17 00 01	01-OCT-20	01-OCT-20	9,38,280
6203	CHAMOLI	V	N	6	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,59,508
6204	CHAMOLI	V	N	6	N	221003110 17 00 06	01-OCT-20	01-OCT-20	68,761
6205	CHAMOLI	V	N	7	N	221006101 05 00 01	01-OCT-20	01-OCT-20	4,00,000
6206	CHAMOLI	V	N	7	N	221006101 05 00 03	01-OCT-20	01-OCT-20	68,000
6207	CHAMOLI	V	N	7	N	221006101 05 00 06	01-OCT-20	01-OCT-20	28,230
6208	CHAMOLI	V	N	28	N	221001200 03 00 01	01-NOV-20	12-NOV-20	52,000
6209	CHAMOLI	V	N	28	N	221001200 03 00 03	01-NOV-20	12-NOV-20	8,840
6210	CHAMOLI	V	N	28	N	221001200 03 00 06	01-NOV-20	12-NOV-20	4,600
6211	CHAMOLI	V	N	29	N	221003101 03 00 01	01-NOV-20	12-NOV-20	4,89,000
6212	CHAMOLI	V	N	29	N	221003101 03 00 03	01-NOV-20	12-NOV-20	83,130
6213	CHAMOLI	V	N	29	N	221003101 03 00 06	01-NOV-20	12-NOV-20	46,400
6214	CHAMOLI	V	N	30	N	221003103 03 00 01	01-NOV-20	12-NOV-20	1,93,700
6215	CHAMOLI	V	N	30	N	221003103 03 00 03	01-NOV-20	12-NOV-20	32,929
6216	CHAMOLI	V	N	30	N	221003103 03 00 06	01-NOV-20	12-NOV-20	15,500
6217	CHAMOLI	V	N	31	N	221003110 17 00 01	01-NOV-20	12-NOV-20	9,30,880
6218	CHAMOLI	V	N	31	N	221003110 17 00 03	01-NOV-20	12-NOV-20	1,58,250
6219	CHAMOLI	V	N	31	N	221003110 17 00 06	01-NOV-20	12-NOV-20	69,378
6220	CHAMOLI	V	N	32	N	221006101 05 00 01	01-NOV-20	12-NOV-20	3,25,700
6221	CHAMOLI	V	N	32	N	221006101 05 00 03	01-NOV-20	12-NOV-20	55,369
6222	CHAMOLI	V	N	32	N	221006101 05 00 06	01-NOV-20	12-NOV-20	26,830
6223	CHAMOLI	V	N	33	N	221003104 03 00 01	01-NOV-20	12-NOV-20	6,33,700
6224	CHAMOLI	V	N	33	N	221003104 03 00 03	01-NOV-20	12-NOV-20	1,07,729
6225	CHAMOLI	V	N	33	N	221003104 03 00 06	01-NOV-20	12-NOV-20	45,240
6226	CHAMOLI	V	N	1	N	221003103 03 00 22	01-DEC-20	01-DEC-20	500
6227	CHAMOLI	V	N	2	N	221003103 03 00 29	01-DEC-20	01-DEC-20	1,500
6228	CHAMOLI	V	N	3	N	221003103 03 00 29	01-DEC-20	01-DEC-20	1,052
6229	CHAMOLI	V	N	35	N	221003104 03 00 01	01-DEC-20	07-DEC-20	71,400
6230	CHAMOLI	V	N	35	N	221003104 03 00 03	01-DEC-20	07-DEC-20	12,138
6231	CHAMOLI	V	N	35	N	221003104 03 00 06	01-DEC-20	07-DEC-20	8,920
6232	CHAMOLI	V	N	36	N	221003110 17 00 01	01-DEC-20	07-DEC-20	41,400
6233	CHAMOLI	V	N	36	N	221003110 17 00 03	01-DEC-20	07-DEC-20	7,038
6234	CHAMOLI	V	N	36	N	221003110 17 00 06	01-DEC-20	07-DEC-20	2,273
6235	CHAMOLI	V	N	37	N	221001200 03 00 01	01-DEC-20	07-DEC-20	52,000
6236	CHAMOLI	V	N	37	N	221001200 03 00 03	01-DEC-20	07-DEC-20	8,840
6237	CHAMOLI	V	N	37	N	221001200 03 00 06	01-DEC-20	07-DEC-20	4,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6238	CHAMOLI	V	N	38	N	221003101 03 00 01	01-DEC-20	07-DEC-20	4,89,000
6239	CHAMOLI	V	N	38	N	221003101 03 00 03	01-DEC-20	07-DEC-20	83,130
6240	CHAMOLI	V	N	38	N	221003101 03 00 06	01-DEC-20	07-DEC-20	46,400
6241	CHAMOLI	V	N	39	N	221003103 03 00 01	01-DEC-20	07-DEC-20	1,93,700
6242	CHAMOLI	V	N	39	N	221003103 03 00 03	01-DEC-20	07-DEC-20	32,929
6243	CHAMOLI	V	N	39	N	221003103 03 00 06	01-DEC-20	07-DEC-20	15,500
6244	CHAMOLI	V	N	4	N	221003103 03 00 29	01-DEC-20	01-DEC-20	1,200
6245	CHAMOLI	V	N	40	N	221003104 03 00 01	01-DEC-20	07-DEC-20	6,33,700
6246	CHAMOLI	V	N	40	N	221003104 03 00 03	01-DEC-20	07-DEC-20	1,07,729
6247	CHAMOLI	V	N	40	N	221003104 03 00 06	01-DEC-20	07-DEC-20	49,740
6248	CHAMOLI	V	N	41	N	221003110 17 00 01	01-DEC-20	07-DEC-20	8,67,400
6249	CHAMOLI	V	N	41	N	221003110 17 00 03	01-DEC-20	07-DEC-20	1,47,458
6250	CHAMOLI	V	N	41	N	221003110 17 00 06	01-DEC-20	07-DEC-20	59,623
6251	CHAMOLI	V	N	42	N	221006101 05 00 01	01-DEC-20	07-DEC-20	3,25,700
6252	CHAMOLI	V	N	42	N	221006101 05 00 03	01-DEC-20	07-DEC-20	55,369
6253	CHAMOLI	V	N	42	N	221006101 05 00 06	01-DEC-20	07-DEC-20	22,180
6254	CHAMOLI	V	N	5	N	221003103 03 00 29	01-DEC-20	01-DEC-20	1,200
6255	CHAMOLI	V	N	63	N	221001200 03 00 01	01-DEC-20	16-DEC-20	6,908
6256	CHAMOLI	V	N	64	N	221003101 03 00 01	01-DEC-20	16-DEC-20	13,816
6257	CHAMOLI	V	N	65	N	221003104 03 00 01	01-DEC-20	16-DEC-20	69,080
6258	CHAMOLI	V	N	66	N	221003110 17 00 01	01-DEC-20	16-DEC-20	1,03,620
6259	CHAMOLI	V	N	67	N	221003103 03 00 01	01-DEC-20	16-DEC-20	6,908
6260	CHAMOLI	V	N	68	N	221006101 05 00 01	01-DEC-20	16-DEC-20	48,356
6261	CHAMOLI	V	N	7	N	221003104 03 00 08	01-DEC-20	07-DEC-20	5,86,788
6262	CHAMOLI	V	N	8	N	221003110 17 00 08	01-DEC-20	07-DEC-20	3,50,736

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6263	CHAMOLI	V	N	14	N	221001110 03 00 08	01-OCT-20	07-OCT-20	1,80,000
6264	CHAMOLI	V	N	19	N	221001200 03 00 01	01-OCT-20	05-OCT-20	43,600
6265	CHAMOLI	V	N	19	N	221001200 03 00 03	01-OCT-20	05-OCT-20	7,412
6266	CHAMOLI	V	N	19	N	221001200 03 00 06	01-OCT-20	05-OCT-20	3,270
6267	CHAMOLI	V	N	20	N	221006101 03 04 01	01-OCT-20	05-OCT-20	71,100
6268	CHAMOLI	V	N	20	N	221006101 03 04 03	01-OCT-20	05-OCT-20	12,087
6269	CHAMOLI	V	N	20	N	221006101 03 04 06	01-OCT-20	05-OCT-20	540
6270	CHAMOLI	V	N	21	N	221003101 03 00 01	01-OCT-20	05-OCT-20	5,69,160
6271	CHAMOLI	V	N	21	N	221003101 03 00 03	01-OCT-20	05-OCT-20	96,543

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6272	CHAMOLI	V	N	21	N	221003101 03 00 06	01-OCT-20	05-OCT-20	48,060
6273	CHAMOLI	V	N	22	N	221006101 05 00 01	01-OCT-20	05-OCT-20	7,16,220
6274	CHAMOLI	V	N	22	N	221006101 05 00 03	01-OCT-20	05-OCT-20	1,21,635
6275	CHAMOLI	V	N	22	N	221006101 05 00 06	01-OCT-20	05-OCT-20	37,560
6276	CHAMOLI	V	N	23	N	221001110 03 00 01	01-OCT-20	05-OCT-20	1,84,100
6277	CHAMOLI	V	N	23	N	221001110 03 00 03	01-OCT-20	05-OCT-20	31,297
6278	CHAMOLI	V	N	23	N	221001110 03 00 06	01-OCT-20	05-OCT-20	9,650
6279	CHAMOLI	V	N	24	N	221003110 17 00 01	01-OCT-20	05-OCT-20	6,64,120
6280	CHAMOLI	V	N	24	N	221003110 17 00 03	01-OCT-20	05-OCT-20	1,12,900
6281	CHAMOLI	V	N	24	N	221003110 17 00 06	01-OCT-20	05-OCT-20	25,200
6282	CHAMOLI	V	N	25	N	221003104 03 00 01	01-OCT-20	05-OCT-20	18,23,080
6283	CHAMOLI	V	N	25	N	221003104 03 00 03	01-OCT-20	05-OCT-20	3,09,610
6284	CHAMOLI	V	N	25	N	221003104 03 00 06	01-OCT-20	05-OCT-20	82,286
6285	CHAMOLI	V	N	26	N	221003103 03 00 01	01-OCT-20	05-OCT-20	6,65,960
6286	CHAMOLI	V	N	26	N	221003103 03 00 03	01-OCT-20	05-OCT-20	1,13,110
6287	CHAMOLI	V	N	26	N	221003103 03 00 06	01-OCT-20	05-OCT-20	35,202
6288	CHAMOLI	V	N	45	N	221003104 03 00 25	01-OCT-20	17-OCT-20	3,431
6289	CHAMOLI	V	N	46	N	221003104 03 00 22	01-OCT-20	17-OCT-20	1,200
6290	CHAMOLI	V	N	50	N	221003103 03 00 08	01-OCT-20	20-OCT-20	1,13,930
6291	CHAMOLI	V	N	51	N	221003104 03 00 06	01-OCT-20	21-OCT-20	38,550
6292	CHAMOLI	V	N	52	N	221001110 03 00 06	01-OCT-20	21-OCT-20	21,600
6293	CHAMOLI	V	N	66	N	221006800 11 00 07	01-OCT-20	28-OCT-20	38,000
6294	CHAMOLI	V	N	71	N	221003103 03 00 08	01-OCT-20	27-OCT-20	1,73,848
6295	CHAMOLI	V	N	72	N	221003104 03 00 08	01-OCT-20	27-OCT-20	1,73,848
6296	CHAMOLI	V	N	1	N	221001200 03 00 01	01-NOV-20	02-NOV-20	43,600
6297	CHAMOLI	V	N	1	N	221001200 03 00 03	01-NOV-20	02-NOV-20	7,412
6298	CHAMOLI	V	N	1	N	221001200 03 00 06	01-NOV-20	02-NOV-20	3,270
6299	CHAMOLI	V	N	18	N	221001110 03 00 08	01-NOV-20	07-NOV-20	1,86,000
6300	CHAMOLI	V	N	19	N	221003103 03 00 08	01-NOV-20	07-NOV-20	1,73,848
6301	CHAMOLI	V	N	2	N	221006101 03 04 01	01-NOV-20	02-NOV-20	71,100
6302	CHAMOLI	V	N	2	N	221006101 03 04 03	01-NOV-20	02-NOV-20	12,087
6303	CHAMOLI	V	N	2	N	221006101 03 04 06	01-NOV-20	02-NOV-20	540
6304	CHAMOLI	V	N	21	N	221003110 17 00 01	01-NOV-20	11-NOV-20	27,632
6305	CHAMOLI	V	N	22	N	221001200 03 00 01	01-NOV-20	11-NOV-20	6,908
6306	CHAMOLI	V	N	23	N	221003104 03 00 01	01-NOV-20	11-NOV-20	82,896
6307	CHAMOLI	V	N	24	N	221001110 03 00 01	01-NOV-20	11-NOV-20	20,724
6308	CHAMOLI	V	N	25	N	221006101 05 00 01	01-NOV-20	11-NOV-20	82,896

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6309	CHAMOLI	V	N	26	N	221003103 03 00 01	01-NOV-20	11-NOV-20	34,540
6310	CHAMOLI	V	N	27	N	221003110 17 00 01	01-NOV-20	11-NOV-20	21,497
6311	CHAMOLI	V	N	27	N	221003110 17 00 03	01-NOV-20	11-NOV-20	3,654
6312	CHAMOLI	V	N	27	N	221003110 17 00 06	01-NOV-20	11-NOV-20	154
6313	CHAMOLI	V	N	28	N	221003103 03 00 29	01-NOV-20	10-NOV-20	24,000
6314	CHAMOLI	V	N	29	N	221003104 03 00 29	01-NOV-20	10-NOV-20	24,000
6315	CHAMOLI	V	N	3	N	221003101 03 00 01	01-NOV-20	02-NOV-20	5,69,160
6316	CHAMOLI	V	N	3	N	221003101 03 00 03	01-NOV-20	02-NOV-20	96,543
6317	CHAMOLI	V	N	3	N	221003101 03 00 06	01-NOV-20	02-NOV-20	48,060
6318	CHAMOLI	V	N	4	N	221003110 17 00 01	01-NOV-20	02-NOV-20	6,64,120
6319	CHAMOLI	V	N	4	N	221003110 17 00 03	01-NOV-20	02-NOV-20	1,12,900
6320	CHAMOLI	V	N	4	N	221003110 17 00 06	01-NOV-20	02-NOV-20	25,200
6321	CHAMOLI	V	N	42	N	221003103 03 00 08	01-NOV-20	11-NOV-20	43,971
6322	CHAMOLI	V	N	43	N	221003103 03 00 25	01-NOV-20	11-NOV-20	1,142
6323	CHAMOLI	V	N	5	N	221003103 03 00 01	01-NOV-20	02-NOV-20	5,98,640
6324	CHAMOLI	V	N	5	N	221003103 03 00 03	01-NOV-20	02-NOV-20	1,01,666
6325	CHAMOLI	V	N	5	N	221003103 03 00 06	01-NOV-20	02-NOV-20	31,542
6326	CHAMOLI	V	N	6	N	221003104 03 00 01	01-NOV-20	02-NOV-20	16,88,440
6327	CHAMOLI	V	N	6	N	221003104 03 00 03	01-NOV-20	02-NOV-20	2,86,722
6328	CHAMOLI	V	N	6	N	221003104 03 00 06	01-NOV-20	02-NOV-20	1,04,418
6329	CHAMOLI	V	N	7	N	221006101 05 00 01	01-NOV-20	02-NOV-20	6,44,120
6330	CHAMOLI	V	N	7	N	221006101 05 00 03	01-NOV-20	02-NOV-20	1,09,378
6331	CHAMOLI	V	N	7	N	221006101 05 00 06	01-NOV-20	02-NOV-20	32,300
6332	CHAMOLI	V	N	8	N	221001110 03 00 01	01-NOV-20	02-NOV-20	1,84,100
6333	CHAMOLI	V	N	8	N	221001110 03 00 03	01-NOV-20	02-NOV-20	31,297
6334	CHAMOLI	V	N	8	N	221001110 03 00 06	01-NOV-20	02-NOV-20	9,650
6335	CHAMOLI	V	N	11	N	221003103 03 00 29	01-DEC-20	09-DEC-20	1,000
6336	CHAMOLI	V	N	24	N	221003104 03 00 26	01-DEC-20	10-DEC-20	5,000
6337	CHAMOLI	V	N	27	N	221003104 03 00 01	01-DEC-20	07-DEC-20	15,34,040
6338	CHAMOLI	V	N	27	N	221003104 03 00 03	01-DEC-20	07-DEC-20	2,60,474
6339	CHAMOLI	V	N	27	N	221003104 03 00 06	01-DEC-20	07-DEC-20	76,242
6340	CHAMOLI	V	N	28	N	221003110 17 00 01	01-DEC-20	07-DEC-20	6,64,120
6341	CHAMOLI	V	N	28	N	221003110 17 00 03	01-DEC-20	07-DEC-20	1,12,900
6342	CHAMOLI	V	N	28	N	221003110 17 00 06	01-DEC-20	07-DEC-20	25,200
6343	CHAMOLI	V	N	29	N	221006101 05 00 01	01-DEC-20	07-DEC-20	6,44,120
6344	CHAMOLI	V	N	29	N	221006101 05 00 03	01-DEC-20	07-DEC-20	1,09,378
6345	CHAMOLI	V	N	29	N	221006101 05 00 06	01-DEC-20	07-DEC-20	32,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6346	CHAMOLI	V	N	30	N	221001200 03 00 01	01-DEC-20	07-DEC-20	43,600
6347	CHAMOLI	V	N	30	N	221001200 03 00 03	01-DEC-20	07-DEC-20	7,412
6348	CHAMOLI	V	N	30	N	221001200 03 00 06	01-DEC-20	07-DEC-20	3,270
6349	CHAMOLI	V	N	31	N	221003101 03 00 01	01-DEC-20	07-DEC-20	5,69,160
6350	CHAMOLI	V	N	31	N	221003101 03 00 03	01-DEC-20	07-DEC-20	96,543
6351	CHAMOLI	V	N	31	N	221003101 03 00 06	01-DEC-20	07-DEC-20	48,060
6352	CHAMOLI	V	N	32	N	221003103 03 00 01	01-DEC-20	07-DEC-20	6,65,960
6353	CHAMOLI	V	N	32	N	221003103 03 00 03	01-DEC-20	07-DEC-20	1,13,110
6354	CHAMOLI	V	N	32	N	221003103 03 00 06	01-DEC-20	07-DEC-20	35,202
6355	CHAMOLI	V	N	33	N	221001110 03 00 01	01-DEC-20	07-DEC-20	1,35,100
6356	CHAMOLI	V	N	33	N	221001110 03 00 03	01-DEC-20	07-DEC-20	22,967
6357	CHAMOLI	V	N	33	N	221001110 03 00 06	01-DEC-20	07-DEC-20	6,440
6358	CHAMOLI	V	N	34	N	221006101 03 04 01	01-DEC-20	07-DEC-20	71,100
6359	CHAMOLI	V	N	34	N	221006101 03 04 03	01-DEC-20	07-DEC-20	12,087
6360	CHAMOLI	V	N	34	N	221006101 03 04 06	01-DEC-20	07-DEC-20	540
6361	CHAMOLI	V	N	52	N	221001110 03 00 08	01-DEC-20	22-DEC-20	1,80,000
6362	CHAMOLI	V	N	53	N	221003103 03 00 08	01-DEC-20	22-DEC-20	43,971
6363	CHAMOLI	V	N	54	N	221003103 03 00 08	01-DEC-20	22-DEC-20	1,73,848
6364	CHAMOLI	V	N	55	N	221003103 03 00 25	01-DEC-20	22-DEC-20	1,120
6365	CHAMOLI	V	N	56	N	221003104 03 00 29	01-DEC-20	23-DEC-20	992
6366	CHAMOLI	V	N	75	N	221003101 03 00 01	01-DEC-20	22-DEC-20	42,745
6367	CHAMOLI	V	N	75	N	221003101 03 00 03	01-DEC-20	22-DEC-20	7,267
6368	CHAMOLI	V	N	75	N	221003101 03 00 06	01-DEC-20	22-DEC-20	3,617
6369	CHAMOLI	V	N	84	N	221003103 03 00 01	01-DEC-20	24-DEC-20	67,320
6370	CHAMOLI	V	N	84	N	221003103 03 00 03	01-DEC-20	24-DEC-20	11,444
6371	CHAMOLI	V	N	84	N	221003103 03 00 06	01-DEC-20	24-DEC-20	3,660

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6372	CHAMOLI	V	N	142	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,16,340
6373	CHAMOLI	V	N	142	N	221003101 03 00 03	01-OCT-20	31-OCT-20	53,635
6374	CHAMOLI	V	N	142	N	221003101 03 00 06	01-OCT-20	31-OCT-20	26,700
6375	CHAMOLI	V	N	143	N	221003103 03 00 01	01-OCT-20	31-OCT-20	3,41,990
6376	CHAMOLI	V	N	143	N	221003103 03 00 03	01-OCT-20	31-OCT-20	58,004
6377	CHAMOLI	V	N	143	N	221003103 03 00 06	01-OCT-20	31-OCT-20	26,710
6378	CHAMOLI	V	N	144	N	221003104 03 00 01	01-OCT-20	31-OCT-20	3,98,560
6379	CHAMOLI	V	N	144	N	221003104 03 00 03	01-OCT-20	31-OCT-20	67,683

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6380	CHAMOLI	V	N	144	N	221003104 03 00 06	01-OCT-20	31-OCT-20	41,150
6381	CHAMOLI	V	N	145	N	221003110 17 00 01	01-OCT-20	31-OCT-20	1,92,300
6382	CHAMOLI	V	N	145	N	221003110 17 00 03	01-OCT-20	31-OCT-20	32,691
6383	CHAMOLI	V	N	145	N	221003110 17 00 06	01-OCT-20	31-OCT-20	15,240
6384	CHAMOLI	V	N	146	N	221006101 05 00 01	01-OCT-20	31-OCT-20	5,01,380
6385	CHAMOLI	V	N	146	N	221006101 05 00 03	01-OCT-20	31-OCT-20	85,204
6386	CHAMOLI	V	N	146	N	221006101 05 00 06	01-OCT-20	31-OCT-20	33,020
6387	CHAMOLI	V	N	2	N	221003104 03 00 29	01-OCT-20	06-OCT-20	2,000
6388	CHAMOLI	V	N	3	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924
6389	CHAMOLI	V	N	32	N	221003104 03 00 01	01-OCT-20	07-OCT-20	39,000
6390	CHAMOLI	V	N	32	N	221003104 03 00 03	01-OCT-20	07-OCT-20	6,630
6391	CHAMOLI	V	N	32	N	221003104 03 00 06	01-OCT-20	07-OCT-20	3,390
6392	CHAMOLI	V	N	4	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924
6393	CHAMOLI	V	N	5	N	221003104 03 00 20	01-OCT-20	06-OCT-20	2,460
6394	CHAMOLI	V	N	53	N	221003104 03 00 01	01-OCT-20	21-OCT-20	39,000
6395	CHAMOLI	V	N	53	N	221003104 03 00 03	01-OCT-20	21-OCT-20	6,630
6396	CHAMOLI	V	N	53	N	221003104 03 00 06	01-OCT-20	21-OCT-20	3,390
6397	CHAMOLI	V	N	54	N	221003104 03 00 01	01-OCT-20	21-OCT-20	23,800
6398	CHAMOLI	V	N	54	N	221003104 03 00 03	01-OCT-20	21-OCT-20	4,046
6399	CHAMOLI	V	N	54	N	221003104 03 00 06	01-OCT-20	21-OCT-20	2,720
6400	CHAMOLI	V	N	55	N	221003104 03 00 29	01-OCT-20	21-OCT-20	2,000
6401	CHAMOLI	V	N	56	N	221003104 03 00 29	01-OCT-20	21-OCT-20	2,000
6402	CHAMOLI	V	N	57	N	221003104 03 00 01	01-OCT-20	27-OCT-20	39,000
6403	CHAMOLI	V	N	57	N	221003104 03 00 03	01-OCT-20	27-OCT-20	6,630
6404	CHAMOLI	V	N	57	N	221003104 03 00 06	01-OCT-20	27-OCT-20	3,390
6405	CHAMOLI	V	N	57	N	221003104 03 00 08	01-OCT-20	21-OCT-20	85,600
6406	CHAMOLI	V	N	58	N	221003103 03 00 43	01-OCT-20	21-OCT-20	15,000
6407	CHAMOLI	V	N	59	N	221003104 03 00 20	01-OCT-20	21-OCT-20	950
6408	CHAMOLI	V	N	6	N	221003103 03 00 22	01-OCT-20	06-OCT-20	4,960
6409	CHAMOLI	V	N	60	N	221003103 03 00 04	01-OCT-20	21-OCT-20	3,000
6410	CHAMOLI	V	N	13	N	221003104 03 00 08	01-NOV-20	05-NOV-20	86,924
6411	CHAMOLI	V	N	14	N	221003104 03 00 08	01-NOV-20	05-NOV-20	86,924
6412	CHAMOLI	V	N	15	N	221003103 03 00 26	01-NOV-20	05-NOV-20	3,200
6413	CHAMOLI	V	N	19	N	221003104 03 00 01	01-NOV-20	11-NOV-20	67,320
6414	CHAMOLI	V	N	19	N	221003104 03 00 03	01-NOV-20	11-NOV-20	11,444
6415	CHAMOLI	V	N	19	N	221003104 03 00 06	01-NOV-20	11-NOV-20	6,780
6416	CHAMOLI	V	N	20	N	221003104 03 00 01	01-NOV-20	11-NOV-20	39,000

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6417	CHAMOLI	V	N	20	N	221003104 03 00 03	01-NOV-20	11-NOV-20	6,630
6418	CHAMOLI	V	N	20	N	221003104 03 00 06	01-NOV-20	11-NOV-20	3,390
6419	CHAMOLI	V	N	34	N	221003110 17 00 01	01-NOV-20	12-NOV-20	20,724
6420	CHAMOLI	V	N	35	N	221003104 03 00 01	01-NOV-20	12-NOV-20	20,724
6421	CHAMOLI	V	N	36	N	221003103 03 00 01	01-NOV-20	12-NOV-20	34,540
6422	CHAMOLI	V	N	37	N	221006101 05 00 01	01-NOV-20	12-NOV-20	62,172
6423	CHAMOLI	V	N	10	N	221003104 03 00 08	01-DEC-20	08-DEC-20	86,924
6424	CHAMOLI	V	N	155	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,16,340
6425	CHAMOLI	V	N	155	N	221003101 03 00 03	01-DEC-20	31-DEC-20	53,635
6426	CHAMOLI	V	N	155	N	221003101 03 00 06	01-DEC-20	31-DEC-20	26,700
6427	CHAMOLI	V	N	156	N	221003104 03 00 01	01-DEC-20	31-DEC-20	3,98,560
6428	CHAMOLI	V	N	156	N	221003104 03 00 03	01-DEC-20	31-DEC-20	67,683
6429	CHAMOLI	V	N	156	N	221003104 03 00 06	01-DEC-20	31-DEC-20	37,900
6430	CHAMOLI	V	N	157	N	221003110 17 00 01	01-DEC-20	31-DEC-20	1,72,600
6431	CHAMOLI	V	N	157	N	221003110 17 00 03	01-DEC-20	31-DEC-20	29,342
6432	CHAMOLI	V	N	157	N	221003110 17 00 06	01-DEC-20	31-DEC-20	13,260
6433	CHAMOLI	V	N	158	N	221006101 05 00 01	01-DEC-20	31-DEC-20	5,01,380
6434	CHAMOLI	V	N	158	N	221006101 05 00 03	01-DEC-20	31-DEC-20	85,204
6435	CHAMOLI	V	N	158	N	221006101 05 00 06	01-DEC-20	31-DEC-20	33,020
6436	CHAMOLI	V	N	159	N	221003103 03 00 01	01-DEC-20	31-DEC-20	3,41,990
6437	CHAMOLI	V	N	159	N	221003103 03 00 03	01-DEC-20	31-DEC-20	58,004
6438	CHAMOLI	V	N	159	N	221003103 03 00 06	01-DEC-20	31-DEC-20	22,210
6439	CHAMOLI	V	N	22	N	221003110 17 00 01	01-DEC-20	03-DEC-20	1,72,600
6440	CHAMOLI	V	N	22	N	221003110 17 00 03	01-DEC-20	03-DEC-20	29,342
6441	CHAMOLI	V	N	22	N	221003110 17 00 06	01-DEC-20	03-DEC-20	13,260
6442	CHAMOLI	V	N	23	N	221003104 03 00 01	01-DEC-20	03-DEC-20	3,98,560
6443	CHAMOLI	V	N	23	N	221003104 03 00 03	01-DEC-20	03-DEC-20	67,683
6444	CHAMOLI	V	N	23	N	221003104 03 00 06	01-DEC-20	03-DEC-20	38,400
6445	CHAMOLI	V	N	24	N	221003101 03 00 01	01-DEC-20	03-DEC-20	3,16,340
6446	CHAMOLI	V	N	24	N	221003101 03 00 03	01-DEC-20	03-DEC-20	53,635
6447	CHAMOLI	V	N	24	N	221003101 03 00 06	01-DEC-20	03-DEC-20	26,700
6448	CHAMOLI	V	N	25	N	221006101 05 00 01	01-DEC-20	03-DEC-20	5,01,380
6449	CHAMOLI	V	N	25	N	221006101 05 00 03	01-DEC-20	03-DEC-20	85,204
6450	CHAMOLI	V	N	25	N	221006101 05 00 06	01-DEC-20	03-DEC-20	33,020
6451	CHAMOLI	V	N	26	N	221003103 03 00 01	01-DEC-20	03-DEC-20	2,70,590
6452	CHAMOLI	V	N	26	N	221003103 03 00 03	01-DEC-20	03-DEC-20	45,866
6453	CHAMOLI	V	N	26	N	221003103 03 00 06	01-DEC-20	03-DEC-20	17,170

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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	30	N	221003103 03 00 29	01-DEC-20	11-DEC-20	2,000
6455	CHAMOLI	V	N	31	N	221003103 03 00 29	01-DEC-20	11-DEC-20	1,000
6456	CHAMOLI	V	N	32	N	221003103 03 00 29	01-DEC-20	11-DEC-20	1,000
6457	CHAMOLI	V	N	39	N	221003103 03 00 29	01-DEC-20	17-DEC-20	2,000
6458	CHAMOLI	V	N	40	N	221003103 03 00 29	01-DEC-20	17-DEC-20	3,000
6459	CHAMOLI	V	N	41	N	221003103 03 00 20	01-DEC-20	17-DEC-20	400
6460	CHAMOLI	V	N	42	N	221003103 03 00 20	01-DEC-20	17-DEC-20	1,000
6461	CHAMOLI	V	N	43	N	221003104 03 00 01	01-DEC-20	08-DEC-20	1,06,320
6462	CHAMOLI	V	N	43	N	221003104 03 00 03	01-DEC-20	08-DEC-20	18,074
6463	CHAMOLI	V	N	43	N	221003104 03 00 06	01-DEC-20	08-DEC-20	10,170
6464	CHAMOLI	V	N	43	N	221003104 03 00 22	01-DEC-20	17-DEC-20	4,900
6465	CHAMOLI	V	N	44	N	221003103 03 00 01	01-DEC-20	08-DEC-20	71,400
6466	CHAMOLI	V	N	44	N	221003103 03 00 03	01-DEC-20	08-DEC-20	12,138
6467	CHAMOLI	V	N	44	N	221003103 03 00 06	01-DEC-20	08-DEC-20	5,040
6468	CHAMOLI	V	N	73	N	221003104 03 00 01	01-DEC-20	17-DEC-20	39,000
6469	CHAMOLI	V	N	73	N	221003104 03 00 03	01-DEC-20	17-DEC-20	6,630
6470	CHAMOLI	V	N	73	N	221003104 03 00 06	01-DEC-20	17-DEC-20	3,390
6471	CHAMOLI	V	N	74	N	221003104 03 00 01	01-DEC-20	17-DEC-20	1,03,020
6472	CHAMOLI	V	N	74	N	221003104 03 00 03	01-DEC-20	17-DEC-20	17,513
6473	CHAMOLI	V	N	74	N	221003104 03 00 06	01-DEC-20	17-DEC-20	12,420
6474	CHAMOLI	V	N	9	N	221003104 03 00 08	01-DEC-20	08-DEC-20	86,924

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
6475	CHAMOLI	V	N	10	N	221003104 03 00 01	01-OCT-20	01-OCT-20	2,61,100
6476	CHAMOLI	V	N	10	N	221003104 03 00 03	01-OCT-20	01-OCT-20	44,387
6477	CHAMOLI	V	N	10	N	221003104 03 00 06	01-OCT-20	01-OCT-20	25,990
6478	CHAMOLI	V	N	11	N	221003103 03 00 01	01-OCT-20	01-OCT-20	2,33,120
6479	CHAMOLI	V	N	11	N	221003103 03 00 03	01-OCT-20	01-OCT-20	39,630
6480	CHAMOLI	V	N	11	N	221003103 03 00 06	01-OCT-20	01-OCT-20	16,840
6481	CHAMOLI	V	N	12	N	221003101 03 00 01	01-OCT-20	01-OCT-20	4,41,700
6482	CHAMOLI	V	N	12	N	221003101 03 00 03	01-OCT-20	01-OCT-20	75,089
6483	CHAMOLI	V	N	12	N	221003101 03 00 06	01-OCT-20	01-OCT-20	38,540
6484	CHAMOLI	V	N	18	N	221003104 03 00 01	01-OCT-20	03-OCT-20	54,378
6485	CHAMOLI	V	N	18	N	221003104 03 00 03	01-OCT-20	03-OCT-20	6,972
6486	CHAMOLI	V	N	18	N	221003104 03 00 06	01-OCT-20	03-OCT-20	5,460
6487	CHAMOLI	V	N	55	N	221003103 03 00 01	01-OCT-20	21-OCT-20	1,12,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6488	CHAMOLI	V	N	55	N	221003103 03 00 03	01-OCT-20	21-OCT-20	10,098
6489	CHAMOLI	V	N	55	N	221003103 03 00 06	01-OCT-20	21-OCT-20	15,640
6490	CHAMOLI	V	N	56	N	221003103 03 00 01	01-OCT-20	22-OCT-20	69,360
6491	CHAMOLI	V	N	56	N	221003103 03 00 03	01-OCT-20	22-OCT-20	11,791
6492	CHAMOLI	V	N	56	N	221003103 03 00 06	01-OCT-20	22-OCT-20	8,160
6493	CHAMOLI	V	N	61	N	221003104 03 00 08	01-OCT-20	21-OCT-20	2,60,772
6494	CHAMOLI	V	N	64	N	221003104 03 00 04	01-OCT-20	22-OCT-20	8,000
6495	CHAMOLI	V	N	8	N	221006101 05 00 01	01-OCT-20	01-OCT-20	4,82,900
6496	CHAMOLI	V	N	8	N	221006101 05 00 03	01-OCT-20	01-OCT-20	82,093
6497	CHAMOLI	V	N	8	N	221006101 05 00 06	01-OCT-20	01-OCT-20	23,570
6498	CHAMOLI	V	N	9	N	221003110 17 00 01	01-OCT-20	01-OCT-20	3,97,600
6499	CHAMOLI	V	N	9	N	221003110 17 00 03	01-OCT-20	01-OCT-20	67,592
6500	CHAMOLI	V	N	9	N	221003110 17 00 06	01-OCT-20	01-OCT-20	21,240
6501	CHAMOLI	V	N	10	N	221003101 03 00 01	01-NOV-20	04-NOV-20	4,41,700
6502	CHAMOLI	V	N	10	N	221003101 03 00 03	01-NOV-20	04-NOV-20	75,089
6503	CHAMOLI	V	N	10	N	221003101 03 00 06	01-NOV-20	04-NOV-20	38,540
6504	CHAMOLI	V	N	10	N	221003110 17 00 22	01-NOV-20	05-NOV-20	5,000
6505	CHAMOLI	V	N	11	N	221003103 03 00 01	01-NOV-20	04-NOV-20	2,33,120
6506	CHAMOLI	V	N	11	N	221003103 03 00 03	01-NOV-20	04-NOV-20	39,630
6507	CHAMOLI	V	N	11	N	221003103 03 00 06	01-NOV-20	04-NOV-20	16,840
6508	CHAMOLI	V	N	11	N	221003104 03 00 08	01-NOV-20	05-NOV-20	75,480
6509	CHAMOLI	V	N	12	N	221003104 03 00 01	01-NOV-20	04-NOV-20	2,61,100
6510	CHAMOLI	V	N	12	N	221003104 03 00 03	01-NOV-20	04-NOV-20	44,387
6511	CHAMOLI	V	N	12	N	221003104 03 00 06	01-NOV-20	04-NOV-20	25,990
6512	CHAMOLI	V	N	12	N	221003104 03 00 08	01-NOV-20	05-NOV-20	2,60,772
6513	CHAMOLI	V	N	13	N	221003110 17 00 01	01-NOV-20	04-NOV-20	3,97,600
6514	CHAMOLI	V	N	13	N	221003110 17 00 03	01-NOV-20	04-NOV-20	67,592
6515	CHAMOLI	V	N	13	N	221003110 17 00 06	01-NOV-20	04-NOV-20	21,240
6516	CHAMOLI	V	N	14	N	221006101 05 00 01	01-NOV-20	04-NOV-20	4,82,900
6517	CHAMOLI	V	N	14	N	221006101 05 00 03	01-NOV-20	04-NOV-20	82,093
6518	CHAMOLI	V	N	14	N	221006101 05 00 06	01-NOV-20	04-NOV-20	23,570
6519	CHAMOLI	V	N	49	N	221003104 03 00 01	01-NOV-20	12-NOV-20	41,448
6520	CHAMOLI	V	N	50	N	221003103 03 00 01	01-NOV-20	12-NOV-20	13,816
6521	CHAMOLI	V	N	51	N	221003110 17 00 01	01-NOV-20	12-NOV-20	20,724
6522	CHAMOLI	V	N	52	N	221006101 05 00 01	01-NOV-20	12-NOV-20	75,988
6523	CHAMOLI	V	N	80	N	221003101 03 00 01	01-NOV-20	30-NOV-20	4,41,700
6524	CHAMOLI	V	N	80	N	221003101 03 00 03	01-NOV-20	30-NOV-20	75,089

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6525	CHAMOLI	V	N	80	N	221003101 03 00 06	01-NOV-20	30-NOV-20	38,540
6526	CHAMOLI	V	N	81	N	221003103 03 00 01	01-NOV-20	30-NOV-20	2,33,120
6527	CHAMOLI	V	N	81	N	221003103 03 00 03	01-NOV-20	30-NOV-20	39,630
6528	CHAMOLI	V	N	81	N	221003103 03 00 06	01-NOV-20	30-NOV-20	16,840
6529	CHAMOLI	V	N	82	N	221006101 05 00 01	01-NOV-20	30-NOV-20	4,82,900
6530	CHAMOLI	V	N	82	N	221006101 05 00 03	01-NOV-20	30-NOV-20	82,093
6531	CHAMOLI	V	N	82	N	221006101 05 00 06	01-NOV-20	30-NOV-20	23,570
6532	CHAMOLI	V	N	83	N	221003110 17 00 01	01-NOV-20	30-NOV-20	3,97,600
6533	CHAMOLI	V	N	83	N	221003110 17 00 03	01-NOV-20	30-NOV-20	67,592
6534	CHAMOLI	V	N	83	N	221003110 17 00 06	01-NOV-20	30-NOV-20	21,240
6535	CHAMOLI	V	N	84	N	221003104 03 00 01	01-NOV-20	30-NOV-20	2,61,100
6536	CHAMOLI	V	N	84	N	221003104 03 00 03	01-NOV-20	30-NOV-20	44,387
6537	CHAMOLI	V	N	84	N	221003104 03 00 06	01-NOV-20	30-NOV-20	25,990
6538	CHAMOLI	V	N	9	N	221003104 03 00 29	01-NOV-20	05-NOV-20	4,300
6539	CHAMOLI	V	N	12	N	221003104 03 00 08	01-DEC-20	08-DEC-20	2,60,772
6540	CHAMOLI	V	N	128	N	221003101 03 00 01	01-DEC-20	31-DEC-20	4,41,700
6541	CHAMOLI	V	N	128	N	221003101 03 00 03	01-DEC-20	31-DEC-20	75,089
6542	CHAMOLI	V	N	128	N	221003101 03 00 06	01-DEC-20	31-DEC-20	38,540
6543	CHAMOLI	V	N	129	N	221003103 03 00 01	01-DEC-20	31-DEC-20	2,33,120
6544	CHAMOLI	V	N	129	N	221003103 03 00 03	01-DEC-20	31-DEC-20	39,630
6545	CHAMOLI	V	N	129	N	221003103 03 00 06	01-DEC-20	31-DEC-20	16,840
6546	CHAMOLI	V	N	13	N	221003101 03 00 09	01-DEC-20	08-DEC-20	7,465
6547	CHAMOLI	V	N	130	N	221003104 03 00 01	01-DEC-20	31-DEC-20	2,61,100
6548	CHAMOLI	V	N	130	N	221003104 03 00 03	01-DEC-20	31-DEC-20	44,387
6549	CHAMOLI	V	N	130	N	221003104 03 00 06	01-DEC-20	31-DEC-20	25,990
6550	CHAMOLI	V	N	131	N	221003110 17 00 01	01-DEC-20	31-DEC-20	3,97,600
6551	CHAMOLI	V	N	131	N	221003110 17 00 03	01-DEC-20	31-DEC-20	67,592
6552	CHAMOLI	V	N	131	N	221003110 17 00 06	01-DEC-20	31-DEC-20	21,240
6553	CHAMOLI	V	N	132	N	221006101 05 00 01	01-DEC-20	31-DEC-20	4,10,800
6554	CHAMOLI	V	N	132	N	221006101 05 00 03	01-DEC-20	31-DEC-20	69,836
6555	CHAMOLI	V	N	132	N	221006101 05 00 06	01-DEC-20	31-DEC-20	18,040
6556	CHAMOLI	V	N	14	N	221003101 03 00 09	01-DEC-20	08-DEC-20	46,275
6557	CHAMOLI	V	N	15	N	221003104 03 00 09	01-DEC-20	08-DEC-20	63,700
6558	CHAMOLI	V	N	16	N	221003104 03 00 42	01-DEC-20	08-DEC-20	14,255
6559	CHAMOLI	V	N	17	N	221003104 03 00 42	01-DEC-20	08-DEC-20	8,400
6560	CHAMOLI	V	N	68	N	221003104 03 00 08	01-DEC-20	29-DEC-20	58,612

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6561	CHAMOLI	V	N	10	N	221003104 03 00 26	01-OCT-20	06-OCT-20	700
6562	CHAMOLI	V	N	100	N	221006101 05 00 01	01-OCT-20	31-OCT-20	7,09,100
6563	CHAMOLI	V	N	100	N	221006101 05 00 03	01-OCT-20	31-OCT-20	1,20,547
6564	CHAMOLI	V	N	100	N	221006101 05 00 06	01-OCT-20	31-OCT-20	30,390
6565	CHAMOLI	V	N	103	N	221003110 17 00 01	01-OCT-20	31-OCT-20	9,21,520
6566	CHAMOLI	V	N	103	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,56,658
6567	CHAMOLI	V	N	103	N	221003110 17 00 06	01-OCT-20	31-OCT-20	58,790
6568	CHAMOLI	V	N	105	N	221003104 03 00 01	01-OCT-20	31-OCT-20	2,43,200
6569	CHAMOLI	V	N	105	N	221003104 03 00 03	01-OCT-20	31-OCT-20	41,344
6570	CHAMOLI	V	N	105	N	221003104 03 00 06	01-OCT-20	31-OCT-20	21,610
6571	CHAMOLI	V	N	106	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,15,500
6572	CHAMOLI	V	N	106	N	221003101 03 00 03	01-OCT-20	31-OCT-20	53,635
6573	CHAMOLI	V	N	106	N	221003101 03 00 06	01-OCT-20	31-OCT-20	26,700
6574	CHAMOLI	V	N	107	N	221001200 03 00 01	01-OCT-20	31-OCT-20	38,700
6575	CHAMOLI	V	N	107	N	221001200 03 00 03	01-OCT-20	31-OCT-20	6,579
6576	CHAMOLI	V	N	107	N	221001200 03 00 06	01-OCT-20	31-OCT-20	3,270
6577	CHAMOLI	V	N	108	N	221003103 03 00 01	01-OCT-20	31-OCT-20	6,14,680
6578	CHAMOLI	V	N	108	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,03,965
6579	CHAMOLI	V	N	108	N	221003103 03 00 06	01-OCT-20	31-OCT-20	47,180
6580	CHAMOLI	V	N	109	N	221006101 03 04 01	01-OCT-20	31-OCT-20	46,200
6581	CHAMOLI	V	N	109	N	221006101 03 04 03	01-OCT-20	31-OCT-20	7,854
6582	CHAMOLI	V	N	109	N	221006101 03 04 06	01-OCT-20	31-OCT-20	4,060
6583	CHAMOLI	V	N	11	N	221003104 03 00 26	01-OCT-20	06-OCT-20	600
6584	CHAMOLI	V	N	110	N	221003104 03 00 01	01-OCT-20	29-OCT-20	26,800
6585	CHAMOLI	V	N	110	N	221003104 03 00 03	01-OCT-20	29-OCT-20	4,556
6586	CHAMOLI	V	N	110	N	221003104 03 00 06	01-OCT-20	29-OCT-20	200
6587	CHAMOLI	V	N	111	N	221003104 03 00 01	01-OCT-20	29-OCT-20	12,600
6588	CHAMOLI	V	N	111	N	221003104 03 00 03	01-OCT-20	29-OCT-20	1,512
6589	CHAMOLI	V	N	111	N	221003104 03 00 06	01-OCT-20	29-OCT-20	100
6590	CHAMOLI	V	N	12	N	221003103 03 00 25	01-OCT-20	06-OCT-20	73,242
6591	CHAMOLI	V	N	30	N	221003110 17 00 01	01-OCT-20	06-OCT-20	11,900
6592	CHAMOLI	V	N	30	N	221003110 17 00 03	01-OCT-20	06-OCT-20	1,428
6593	CHAMOLI	V	N	30	N	221003110 17 00 06	01-OCT-20	06-OCT-20	1,755
6594	CHAMOLI	V	N	31	N	221003103 03 00 01	01-OCT-20	06-OCT-20	1,925
6595	CHAMOLI	V	N	7	N	221003104 03 00 08	01-OCT-20	06-OCT-20	19,629
6596	CHAMOLI	V	N	8	N	221003104 03 00 29	01-OCT-20	06-OCT-20	14,746
6597	CHAMOLI	V	N	9	N	221003104 03 00 26	01-OCT-20	06-OCT-20	900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6598	CHAMOLI	V	N	15	N	221003110 17 00 01	01-NOV-20	05-NOV-20	30,200
6599	CHAMOLI	V	N	15	N	221003110 17 00 03	01-NOV-20	05-NOV-20	5,134
6600	CHAMOLI	V	N	15	N	221003110 17 00 06	01-NOV-20	05-NOV-20	280
6601	CHAMOLI	V	N	47	N	221003103 03 00 25	01-NOV-20	11-NOV-20	2,623
6602	CHAMOLI	V	N	48	N	221003103 03 00 29	01-NOV-20	11-NOV-20	24,905
6603	CHAMOLI	V	N	53	N	221003103 03 00 01	01-NOV-20	11-NOV-20	34,540
6604	CHAMOLI	V	N	54	N	221006101 05 00 01	01-NOV-20	11-NOV-20	75,988
6605	CHAMOLI	V	N	55	N	221003104 03 00 01	01-NOV-20	11-NOV-20	20,724
6606	CHAMOLI	V	N	56	N	221006101 03 04 01	01-NOV-20	11-NOV-20	6,908
6607	CHAMOLI	V	N	57	N	221003110 17 00 01	01-NOV-20	11-NOV-20	55,264
6608	CHAMOLI	V	N	58	N	221001200 03 00 01	01-NOV-20	11-NOV-20	6,908
6609	CHAMOLI	V	N	59	N	221003110 17 00 01	01-NOV-20	19-NOV-20	64,970
6610	CHAMOLI	V	N	59	N	221003110 17 00 03	01-NOV-20	19-NOV-20	4,666
6611	CHAMOLI	V	N	59	N	221003110 17 00 06	01-NOV-20	19-NOV-20	356
6612	CHAMOLI	V	N	142	N	221003103 03 00 01	01-DEC-20	31-DEC-20	6,06,112
6613	CHAMOLI	V	N	142	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,02,508
6614	CHAMOLI	V	N	142	N	221003103 03 00 06	01-DEC-20	31-DEC-20	49,386
6615	CHAMOLI	V	N	146	N	221006101 05 00 01	01-DEC-20	31-DEC-20	7,09,100
6616	CHAMOLI	V	N	146	N	221006101 05 00 03	01-DEC-20	31-DEC-20	1,20,547
6617	CHAMOLI	V	N	146	N	221006101 05 00 06	01-DEC-20	31-DEC-20	30,390
6618	CHAMOLI	V	N	148	N	221006101 03 04 01	01-DEC-20	31-DEC-20	46,200
6619	CHAMOLI	V	N	148	N	221006101 03 04 03	01-DEC-20	31-DEC-20	7,854
6620	CHAMOLI	V	N	148	N	221006101 03 04 06	01-DEC-20	31-DEC-20	4,060
6621	CHAMOLI	V	N	15	N	221003103 03 00 01	01-DEC-20	02-DEC-20	5,53,180
6622	CHAMOLI	V	N	15	N	221003103 03 00 03	01-DEC-20	02-DEC-20	93,510
6623	CHAMOLI	V	N	15	N	221003103 03 00 06	01-DEC-20	02-DEC-20	46,535
6624	CHAMOLI	V	N	150	N	221003110 17 00 01	01-DEC-20	31-DEC-20	9,44,614
6625	CHAMOLI	V	N	150	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,60,584
6626	CHAMOLI	V	N	150	N	221003110 17 00 06	01-DEC-20	31-DEC-20	68,789
6627	CHAMOLI	V	N	152	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,15,500
6628	CHAMOLI	V	N	152	N	221003101 03 00 03	01-DEC-20	31-DEC-20	53,635
6629	CHAMOLI	V	N	152	N	221003101 03 00 06	01-DEC-20	31-DEC-20	26,700
6630	CHAMOLI	V	N	153	N	221001200 03 00 01	01-DEC-20	31-DEC-20	38,700
6631	CHAMOLI	V	N	153	N	221001200 03 00 03	01-DEC-20	31-DEC-20	6,579
6632	CHAMOLI	V	N	153	N	221001200 03 00 06	01-DEC-20	31-DEC-20	3,270
6633	CHAMOLI	V	N	154	N	221003104 03 00 01	01-DEC-20	31-DEC-20	2,43,200
6634	CHAMOLI	V	N	154	N	221003104 03 00 03	01-DEC-20	31-DEC-20	41,344

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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
6635	CHAMOLI	V	N	154	N	221003104 03 00 06	01-DEC-20	31-DEC-20	21,610
6636	CHAMOLI	V	N	16	N	221006101 05 00 01	01-DEC-20	02-DEC-20	7,09,100
6637	CHAMOLI	V	N	16	N	221006101 05 00 03	01-DEC-20	02-DEC-20	1,20,547
6638	CHAMOLI	V	N	16	N	221006101 05 00 06	01-DEC-20	02-DEC-20	30,390
6639	CHAMOLI	V	N	17	N	221001200 03 00 01	01-DEC-20	02-DEC-20	38,700
6640	CHAMOLI	V	N	17	N	221001200 03 00 03	01-DEC-20	02-DEC-20	6,579
6641	CHAMOLI	V	N	17	N	221001200 03 00 06	01-DEC-20	02-DEC-20	3,270
6642	CHAMOLI	V	N	18	N	221003110 17 00 01	01-DEC-20	02-DEC-20	9,21,520
6643	CHAMOLI	V	N	18	N	221003110 17 00 03	01-DEC-20	02-DEC-20	1,56,658
6644	CHAMOLI	V	N	18	N	221003110 17 00 06	01-DEC-20	02-DEC-20	58,790
6645	CHAMOLI	V	N	19	N	221003104 03 00 01	01-DEC-20	02-DEC-20	2,19,400
6646	CHAMOLI	V	N	19	N	221003104 03 00 03	01-DEC-20	02-DEC-20	37,298
6647	CHAMOLI	V	N	19	N	221003104 03 00 06	01-DEC-20	02-DEC-20	19,580
6648	CHAMOLI	V	N	20	N	221006101 03 04 01	01-DEC-20	02-DEC-20	46,200
6649	CHAMOLI	V	N	20	N	221006101 03 04 03	01-DEC-20	02-DEC-20	7,854
6650	CHAMOLI	V	N	20	N	221006101 03 04 06	01-DEC-20	02-DEC-20	4,060
6651	CHAMOLI	V	N	21	N	221003101 03 00 01	01-DEC-20	02-DEC-20	3,15,500
6652	CHAMOLI	V	N	21	N	221003101 03 00 03	01-DEC-20	02-DEC-20	53,635
6653	CHAMOLI	V	N	21	N	221003101 03 00 06	01-DEC-20	02-DEC-20	26,700
6654	CHAMOLI	V	N	28	N	221003104 03 00 08	01-DEC-20	11-DEC-20	3,47,696
6655	CHAMOLI	V	N	29	N	221003104 03 00 08	01-DEC-20	11-DEC-20	1,07,000
6656	CHAMOLI	V	N	58	N	221003104 03 00 20	01-DEC-20	24-DEC-20	3,380
6657	CHAMOLI	V	N	59	N	221003104 03 00 29	01-DEC-20	24-DEC-20	9,853
6658	CHAMOLI	V	N	60	N	221003104 03 00 08	01-DEC-20	24-DEC-20	23,875
6659	CHAMOLI	V	N	60	N	221003110 17 00 01	01-DEC-20	11-DEC-20	9,452
6660	CHAMOLI	V	N	60	N	221003110 17 00 03	01-DEC-20	11-DEC-20	1,607
6661	CHAMOLI	V	N	60	N	221003110 17 00 06	01-DEC-20	11-DEC-20	61
6662	CHAMOLI	V	N	61	N	221003104 03 00 01	01-DEC-20	11-DEC-20	44,900
6663	CHAMOLI	V	N	61	N	221003104 03 00 03	01-DEC-20	11-DEC-20	4,041
6664	CHAMOLI	V	N	61	N	221003104 03 00 06	01-DEC-20	11-DEC-20	2,300
6665	CHAMOLI	V	N	76	N	221006101 05 00 01	01-DEC-20	24-DEC-20	70,000
6666	CHAMOLI	V	N	76	N	221006101 05 00 03	01-DEC-20	24-DEC-20	8,400
6667	CHAMOLI	V	N	76	N	221006101 05 00 06	01-DEC-20	24-DEC-20	1,680
6668	CHAMOLI	V	N	77	N	221006101 05 00 01	01-DEC-20	24-DEC-20	68,280
6669	CHAMOLI	V	N	77	N	221006101 05 00 03	01-DEC-20	24-DEC-20	8,160
6670	CHAMOLI	V	N	77	N	221006101 05 00 06	01-DEC-20	24-DEC-20	3,600
6671	CHAMOLI	V	N	78	N	221006101 05 00 01	01-DEC-20	24-DEC-20	70,280

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6672	CHAMOLI	V	N	78	N	221006101 05 00 03	01-DEC-20	24-DEC-20	8,400
6673	CHAMOLI	V	N	78	N	221006101 05 00 06	01-DEC-20	24-DEC-20	1,680
6674	CHAMOLI	V	N	79	N	221003103 03 00 01	01-DEC-20	24-DEC-20	83,600
6675	CHAMOLI	V	N	79	N	221003103 03 00 03	01-DEC-20	24-DEC-20	5,852
6676	CHAMOLI	V	N	79	N	221003103 03 00 06	01-DEC-20	24-DEC-20	3,880
6677	CHAMOLI	V	N	80	N	221003103 03 00 01	01-DEC-20	24-DEC-20	86,100
6678	CHAMOLI	V	N	80	N	221003103 03 00 03	01-DEC-20	24-DEC-20	10,332
6679	CHAMOLI	V	N	80	N	221003103 03 00 06	01-DEC-20	24-DEC-20	3,880
6680	CHAMOLI	V	N	81	N	221003103 03 00 01	01-DEC-20	24-DEC-20	35,900
6681	CHAMOLI	V	N	81	N	221003103 03 00 03	01-DEC-20	24-DEC-20	2,513
6682	CHAMOLI	V	N	81	N	221003103 03 00 06	01-DEC-20	24-DEC-20	1,490
6683	CHAMOLI	V	N	82	N	221003103 03 00 01	01-DEC-20	24-DEC-20	37,000
6684	CHAMOLI	V	N	82	N	221003103 03 00 03	01-DEC-20	24-DEC-20	4,440
6685	CHAMOLI	V	N	82	N	221003103 03 00 06	01-DEC-20	24-DEC-20	1,490
6686	CHAMOLI	V	N	83	N	221006101 05 00 01	01-DEC-20	24-DEC-20	70,000
6687	CHAMOLI	V	N	83	N	221006101 05 00 03	01-DEC-20	24-DEC-20	8,400
6688	CHAMOLI	V	N	83	N	221006101 05 00 06	01-DEC-20	24-DEC-20	3,800
6689	CHAMOLI	V	N	86	N	221003110 17 00 01	01-DEC-20	29-DEC-20	67,320
6690	CHAMOLI	V	N	86	N	221003110 17 00 03	01-DEC-20	29-DEC-20	11,444
6691	CHAMOLI	V	N	86	N	221003110 17 00 06	01-DEC-20	29-DEC-20	10,260

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
6692	CHAMOLI	V	N	1	N	221003103 03 00 08	01-OCT-20	06-OCT-20	51,211
6693	CHAMOLI	V	N	101	N	221006101 05 00 01	01-OCT-20	31-OCT-20	3,35,800
6694	CHAMOLI	V	N	101	N	221006101 05 00 03	01-OCT-20	31-OCT-20	57,086
6695	CHAMOLI	V	N	101	N	221006101 05 00 06	01-OCT-20	31-OCT-20	15,810
6696	CHAMOLI	V	N	102	N	221003103 03 00 01	01-OCT-20	31-OCT-20	3,35,400
6697	CHAMOLI	V	N	102	N	221003103 03 00 03	01-OCT-20	31-OCT-20	57,018
6698	CHAMOLI	V	N	102	N	221003103 03 00 06	01-OCT-20	31-OCT-20	24,170
6699	CHAMOLI	V	N	104	N	221003101 03 00 01	01-OCT-20	31-OCT-20	2,41,300
6700	CHAMOLI	V	N	104	N	221003101 03 00 03	01-OCT-20	31-OCT-20	41,021
6701	CHAMOLI	V	N	104	N	221003101 03 00 06	01-OCT-20	31-OCT-20	20,380
6702	CHAMOLI	V	N	27	N	221003101 03 00 01	01-OCT-20	01-OCT-20	2,41,300
6703	CHAMOLI	V	N	27	N	221003101 03 00 03	01-OCT-20	01-OCT-20	41,021
6704	CHAMOLI	V	N	27	N	221003101 03 00 06	01-OCT-20	01-OCT-20	20,380
6705	CHAMOLI	V	N	28	N	221003103 03 00 01	01-OCT-20	01-OCT-20	4,02,720

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6706	CHAMOLI	V	N	28	N	221003103 03 00 03	01-OCT-20	01-OCT-20	68,462
6707	CHAMOLI	V	N	28	N	221003103 03 00 06	01-OCT-20	01-OCT-20	32,330
6708	CHAMOLI	V	N	29	N	221006101 05 00 01	01-OCT-20	01-OCT-20	3,35,800
6709	CHAMOLI	V	N	29	N	221006101 05 00 03	01-OCT-20	01-OCT-20	57,086
6710	CHAMOLI	V	N	29	N	221006101 05 00 06	01-OCT-20	01-OCT-20	15,810
6711	CHAMOLI	V	N	50	N	221003103 03 00 01	01-OCT-20	20-OCT-20	71,400
6712	CHAMOLI	V	N	50	N	221003103 03 00 03	01-OCT-20	20-OCT-20	12,138
6713	CHAMOLI	V	N	50	N	221003103 03 00 06	01-OCT-20	20-OCT-20	8,160
6714	CHAMOLI	V	N	51	N	221003103 03 00 08	01-OCT-20	20-OCT-20	86,924
6715	CHAMOLI	V	N	52	N	221003103 03 00 43	01-OCT-20	20-OCT-20	3,999
6716	CHAMOLI	V	N	41	N	221003103 03 00 08	01-NOV-20	10-NOV-20	50,974
6717	CHAMOLI	V	N	66	N	221006101 05 00 01	01-NOV-20	26-NOV-20	48,356
6718	CHAMOLI	V	N	67	N	221003103 03 00 01	01-NOV-20	26-NOV-20	41,448
6719	CHAMOLI	V	N	67	N	221003103 03 00 08	01-NOV-20	26-NOV-20	29,318
6720	CHAMOLI	V	N	69	N	221006101 05 00 01	01-DEC-20	16-DEC-20	3,55,330
6721	CHAMOLI	V	N	69	N	221006101 05 00 03	01-DEC-20	16-DEC-20	60,406
6722	CHAMOLI	V	N	69	N	221006101 05 00 06	01-DEC-20	16-DEC-20	17,610
6723	CHAMOLI	V	N	70	N	221003103 03 00 01	01-DEC-20	16-DEC-20	3,33,760
6724	CHAMOLI	V	N	70	N	221003103 03 00 03	01-DEC-20	16-DEC-20	56,739
6725	CHAMOLI	V	N	70	N	221003103 03 00 06	01-DEC-20	16-DEC-20	29,480
6726	CHAMOLI	V	N	71	N	221003101 03 00 01	01-DEC-20	16-DEC-20	2,41,300
6727	CHAMOLI	V	N	71	N	221003101 03 00 03	01-DEC-20	16-DEC-20	41,021
6728	CHAMOLI	V	N	71	N	221003101 03 00 06	01-DEC-20	16-DEC-20	20,380

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
6729	CHAMOLI	V	N	13	N	221006101 03 04 01	01-OCT-20	01-OCT-20	46,480
6730	CHAMOLI	V	N	13	N	221006101 03 04 03	01-OCT-20	01-OCT-20	7,854
6731	CHAMOLI	V	N	13	N	221006101 03 04 06	01-OCT-20	01-OCT-20	460
6732	CHAMOLI	V	N	14	N	221003101 03 00 01	01-OCT-20	01-OCT-20	63,100
6733	CHAMOLI	V	N	14	N	221003101 03 00 03	01-OCT-20	01-OCT-20	10,727
6734	CHAMOLI	V	N	14	N	221003101 03 00 06	01-OCT-20	01-OCT-20	5,340
6735	CHAMOLI	V	N	147	N	221003101 03 00 01	01-OCT-20	31-OCT-20	63,100
6736	CHAMOLI	V	N	147	N	221003101 03 00 03	01-OCT-20	31-OCT-20	10,727
6737	CHAMOLI	V	N	147	N	221003101 03 00 06	01-OCT-20	31-OCT-20	5,340
6738	CHAMOLI	V	N	148	N	221003103 03 00 01	01-OCT-20	31-OCT-20	6,35,530
6739	CHAMOLI	V	N	148	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,06,858

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6740	CHAMOLI	V	N	148	N	221003103 03 00 06	01-OCT-20	31-OCT-20	35,650
6741	CHAMOLI	V	N	149	N	221003110 17 00 01	01-OCT-20	31-OCT-20	3,37,400
6742	CHAMOLI	V	N	149	N	221003110 17 00 03	01-OCT-20	31-OCT-20	57,358
6743	CHAMOLI	V	N	149	N	221003110 17 00 06	01-OCT-20	31-OCT-20	22,850
6744	CHAMOLI	V	N	15	N	221006101 05 00 01	01-OCT-20	01-OCT-20	3,10,400
6745	CHAMOLI	V	N	15	N	221006101 05 00 03	01-OCT-20	01-OCT-20	52,768
6746	CHAMOLI	V	N	15	N	221006101 05 00 06	01-OCT-20	01-OCT-20	14,630
6747	CHAMOLI	V	N	150	N	221006101 03 04 01	01-OCT-20	31-OCT-20	46,480
6748	CHAMOLI	V	N	150	N	221006101 03 04 03	01-OCT-20	31-OCT-20	7,854
6749	CHAMOLI	V	N	150	N	221006101 03 04 06	01-OCT-20	31-OCT-20	460
6750	CHAMOLI	V	N	151	N	221006101 05 00 01	01-OCT-20	31-OCT-20	3,02,452
6751	CHAMOLI	V	N	151	N	221006101 05 00 03	01-OCT-20	31-OCT-20	51,417
6752	CHAMOLI	V	N	151	N	221006101 05 00 06	01-OCT-20	31-OCT-20	14,559
6753	CHAMOLI	V	N	16	N	221003103 03 00 01	01-OCT-20	01-OCT-20	6,35,530
6754	CHAMOLI	V	N	16	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,06,858
6755	CHAMOLI	V	N	16	N	221003103 03 00 06	01-OCT-20	01-OCT-20	35,650
6756	CHAMOLI	V	N	17	N	221003110 17 00 01	01-OCT-20	01-OCT-20	3,37,400
6757	CHAMOLI	V	N	17	N	221003110 17 00 03	01-OCT-20	01-OCT-20	57,358
6758	CHAMOLI	V	N	17	N	221003110 17 00 06	01-OCT-20	01-OCT-20	22,850
6759	CHAMOLI	V	N	35	N	221003103 03 00 08	01-OCT-20	14-OCT-20	73,000
6760	CHAMOLI	V	N	36	N	221003103 03 00 08	01-OCT-20	14-OCT-20	65,882
6761	CHAMOLI	V	N	46	N	221003110 17 00 01	01-OCT-20	12-OCT-20	14,491
6762	CHAMOLI	V	N	46	N	221003110 17 00 03	01-OCT-20	12-OCT-20	2,324
6763	CHAMOLI	V	N	46	N	221003110 17 00 06	01-OCT-20	12-OCT-20	103
6764	CHAMOLI	V	N	62	N	221003103 03 00 26	01-OCT-20	22-OCT-20	2,000
6765	CHAMOLI	V	N	63	N	221003103 03 00 08	01-OCT-20	22-OCT-20	83,558
6766	CHAMOLI	V	N	16	N	221003110 17 00 01	01-NOV-20	07-NOV-20	1,893
6767	CHAMOLI	V	N	16	N	221003110 17 00 03	01-NOV-20	07-NOV-20	322
6768	CHAMOLI	V	N	16	N	221003110 17 00 06	01-NOV-20	07-NOV-20	19
6769	CHAMOLI	V	N	17	N	221003103 03 00 29	01-NOV-20	07-NOV-20	13,652
6770	CHAMOLI	V	N	20	N	221003101 03 00 09	01-NOV-20	07-NOV-20	24,841
6771	CHAMOLI	V	N	30	N	221003103 03 00 08	01-NOV-20	10-NOV-20	77,500
6772	CHAMOLI	V	N	31	N	221003103 03 00 08	01-NOV-20	10-NOV-20	86,924
6773	CHAMOLI	V	N	75	N	221003103 03 00 01	01-NOV-20	25-NOV-20	55,264
6774	CHAMOLI	V	N	76	N	221003110 17 00 01	01-NOV-20	25-NOV-20	48,356
6775	CHAMOLI	V	N	77	N	221006101 05 00 01	01-NOV-20	25-NOV-20	48,356
6776	CHAMOLI	V	N	1	N	221006101 03 04 01	01-DEC-20	01-DEC-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6777	CHAMOLI	V	N	36	N	221003103 03 00 08	01-DEC-20	16-DEC-20	75,000
6778	CHAMOLI	V	N	37	N	221003103 03 00 08	01-DEC-20	16-DEC-20	42,480
6779	CHAMOLI	V	N	38	N	221003103 03 00 08	01-DEC-20	17-DEC-20	86,924
6780	CHAMOLI	V	N	53	N	221003101 03 00 01	01-DEC-20	09-DEC-20	63,100
6781	CHAMOLI	V	N	53	N	221003101 03 00 03	01-DEC-20	09-DEC-20	10,727
6782	CHAMOLI	V	N	53	N	221003101 03 00 06	01-DEC-20	09-DEC-20	5,340
6783	CHAMOLI	V	N	54	N	221003103 03 00 01	01-DEC-20	09-DEC-20	6,35,530
6784	CHAMOLI	V	N	54	N	221003103 03 00 03	01-DEC-20	09-DEC-20	1,06,858
6785	CHAMOLI	V	N	54	N	221003103 03 00 06	01-DEC-20	09-DEC-20	35,650
6786	CHAMOLI	V	N	55	N	221003110 17 00 01	01-DEC-20	09-DEC-20	16,660
6787	CHAMOLI	V	N	55	N	221003110 17 00 03	01-DEC-20	09-DEC-20	2,832
6788	CHAMOLI	V	N	55	N	221003110 17 00 06	01-DEC-20	09-DEC-20	126
6789	CHAMOLI	V	N	56	N	221006101 03 04 01	01-DEC-20	09-DEC-20	46,480
6790	CHAMOLI	V	N	56	N	221006101 03 04 03	01-DEC-20	09-DEC-20	7,854
6791	CHAMOLI	V	N	56	N	221006101 03 04 06	01-DEC-20	09-DEC-20	460
6792	CHAMOLI	V	N	57	N	221006101 05 00 01	01-DEC-20	09-DEC-20	3,10,400
6793	CHAMOLI	V	N	57	N	221006101 05 00 03	01-DEC-20	09-DEC-20	52,768
6794	CHAMOLI	V	N	57	N	221006101 05 00 06	01-DEC-20	09-DEC-20	14,630
6795	CHAMOLI	V	N	58	N	221003110 17 00 01	01-DEC-20	09-DEC-20	3,37,400
6796	CHAMOLI	V	N	58	N	221003110 17 00 03	01-DEC-20	09-DEC-20	57,358
6797	CHAMOLI	V	N	58	N	221003110 17 00 06	01-DEC-20	09-DEC-20	22,850

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
6798	UTTARKASHI	V	N	29	N	221003110 17 00 01	01-OCT-20	08-OCT-20	67,320
6799	UTTARKASHI	V	N	29	N	221003110 17 00 03	01-OCT-20	08-OCT-20	11,444
6800	UTTARKASHI	V	N	29	N	221003110 17 00 06	01-OCT-20	08-OCT-20	3,660
6801	UTTARKASHI	V	N	30	N	221003110 17 00 01	01-OCT-20	08-OCT-20	40,400
6802	UTTARKASHI	V	N	30	N	221003110 17 00 03	01-OCT-20	08-OCT-20	6,868
6803	UTTARKASHI	V	N	30	N	221003110 17 00 06	01-OCT-20	08-OCT-20	2,720
6804	UTTARKASHI	V	N	31	N	221003110 17 00 01	01-OCT-20	13-OCT-20	46,200
6805	UTTARKASHI	V	N	31	N	221003110 17 00 03	01-OCT-20	13-OCT-20	7,854
6806	UTTARKASHI	V	N	31	N	221003110 17 00 06	01-OCT-20	13-OCT-20	760
6807	UTTARKASHI	V	N	32	N	221003110 17 00 01	01-OCT-20	13-OCT-20	46,200
6808	UTTARKASHI	V	N	32	N	221003110 17 00 03	01-OCT-20	13-OCT-20	7,854
6809	UTTARKASHI	V	N	32	N	221003110 17 00 06	01-OCT-20	13-OCT-20	760
6810	UTTARKASHI	V	N	35	N	221003110 17 00 04	01-OCT-20	17-OCT-20	4,950

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6811	UTTARKASHI	V	N	36	N	221003110 17 00 08	01-OCT-20	21-OCT-20	1,73,848
6812	UTTARKASHI	V	N	37	N	221003103 03 00 08	01-OCT-20	21-OCT-20	82,424
6813	UTTARKASHI	V	N	38	N	221003103 03 00 08	01-OCT-20	21-OCT-20	82,424
6814	UTTARKASHI	V	N	39	N	221001110 03 00 08	01-OCT-20	23-OCT-20	40,407
6815	UTTARKASHI	V	N	40	N	221001110 03 00 08	01-OCT-20	23-OCT-20	85,714
6816	UTTARKASHI	V	N	41	N	221001110 03 00 08	01-OCT-20	23-OCT-20	69,400
6817	UTTARKASHI	V	N	46	N	221006102 04 00 09	01-OCT-20	27-OCT-20	29,253
6818	UTTARKASHI	V	N	47	N	221006102 04 00 09	01-OCT-20	27-OCT-20	23,480
6819	UTTARKASHI	V	N	48	N	221006102 04 00 09	01-OCT-20	27-OCT-20	59,691
6820	UTTARKASHI	V	N	49	N	221006102 04 00 09	01-OCT-20	27-OCT-20	5,542
6821	UTTARKASHI	V	N	50	N	221006102 04 00 09	01-OCT-20	27-OCT-20	91,397
6822	UTTARKASHI	V	N	51	N	221006102 04 00 09	01-OCT-20	27-OCT-20	15,874
6823	UTTARKASHI	V	N	52	N	221006102 04 00 09	01-OCT-20	27-OCT-20	24,372
6824	UTTARKASHI	V	N	2	N	221001110 03 00 01	01-NOV-20	02-NOV-20	9,00,700
6825	UTTARKASHI	V	N	2	N	221001110 03 00 03	01-NOV-20	02-NOV-20	1,53,119
6826	UTTARKASHI	V	N	2	N	221001110 03 00 06	01-NOV-20	02-NOV-20	80,870
6827	UTTARKASHI	V	N	21	N	221003110 17 00 08	01-NOV-20	06-NOV-20	86,924
6828	UTTARKASHI	V	N	22	N	221003103 03 00 08	01-NOV-20	06-NOV-20	82,424
6829	UTTARKASHI	V	N	23	N	221003103 03 00 08	01-NOV-20	06-NOV-20	82,424
6830	UTTARKASHI	V	N	26	N	221006102 04 00 04	01-NOV-20	06-NOV-20	4,720
6831	UTTARKASHI	V	N	27	N	221006102 04 00 04	01-NOV-20	07-NOV-20	5,130
6832	UTTARKASHI	V	N	28	N	221001110 15 00 56	01-NOV-20	07-NOV-20	20,00,000
6833	UTTARKASHI	V	N	33	N	221006101 03 02 01	01-NOV-20	04-NOV-20	1,03,600
6834	UTTARKASHI	V	N	33	N	221006101 03 02 03	01-NOV-20	04-NOV-20	17,612
6835	UTTARKASHI	V	N	33	N	221006101 03 02 06	01-NOV-20	04-NOV-20	7,610
6836	UTTARKASHI	V	N	34	N	221003110 17 00 01	01-NOV-20	04-NOV-20	7,71,480
6837	UTTARKASHI	V	N	34	N	221003110 17 00 03	01-NOV-20	04-NOV-20	1,31,150
6838	UTTARKASHI	V	N	34	N	221003110 17 00 06	01-NOV-20	04-NOV-20	36,812
6839	UTTARKASHI	V	N	35	N	221003103 03 00 01	01-NOV-20	04-NOV-20	5,87,620
6840	UTTARKASHI	V	N	35	N	221003103 03 00 03	01-NOV-20	04-NOV-20	99,895
6841	UTTARKASHI	V	N	35	N	221003103 03 00 06	01-NOV-20	04-NOV-20	34,188
6842	UTTARKASHI	V	N	36	N	221003101 03 00 01	01-NOV-20	04-NOV-20	3,15,500
6843	UTTARKASHI	V	N	36	N	221003101 03 00 03	01-NOV-20	04-NOV-20	53,635
6844	UTTARKASHI	V	N	36	N	221003101 03 00 06	01-NOV-20	04-NOV-20	26,980
6845	UTTARKASHI	V	N	37	N	221001200 03 00 01	01-NOV-20	04-NOV-20	52,000
6846	UTTARKASHI	V	N	37	N	221001200 03 00 03	01-NOV-20	04-NOV-20	8,840
6847	UTTARKASHI	V	N	37	N	221001200 03 00 06	01-NOV-20	04-NOV-20	460

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6848	UTTARKASHI	V	N	54	N	221003101 03 00 07	01-NOV-20	12-NOV-20	22,400
6849	UTTARKASHI	V	N	55	N	221006800 11 00 07	01-NOV-20	12-NOV-20	38,400
6850	UTTARKASHI	V	N	62	N	221003103 03 00 01	01-NOV-20	12-NOV-20	48,356
6851	UTTARKASHI	V	N	63	N	221003110 17 00 01	01-NOV-20	12-NOV-20	89,804
6852	UTTARKASHI	V	N	64	N	221006101 03 02 01	01-NOV-20	12-NOV-20	20,724
6853	UTTARKASHI	V	N	65	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
6854	UTTARKASHI	V	N	66	N	221001110 03 00 08	01-NOV-20	13-NOV-20	85,714
6855	UTTARKASHI	V	N	79	N	221003110 17 00 01	01-NOV-20	13-NOV-20	1,23,400
6856	UTTARKASHI	V	N	79	N	221003110 17 00 03	01-NOV-20	13-NOV-20	20,978
6857	UTTARKASHI	V	N	79	N	221003110 17 00 06	01-NOV-20	13-NOV-20	8,920
6858	UTTARKASHI	V	N	86	N	221001110 03 00 01	01-NOV-20	13-NOV-20	62,172
6859	UTTARKASHI	V	N	87	N	221003103 03 00 04	01-NOV-20	26-NOV-20	9,620
6860	UTTARKASHI	V	N	88	N	221003103 03 00 01	01-NOV-20	18-NOV-20	29,300
6861	UTTARKASHI	V	N	88	N	221003103 03 00 03	01-NOV-20	18-NOV-20	4,981
6862	UTTARKASHI	V	N	88	N	221003103 03 00 06	01-NOV-20	18-NOV-20	2,080
6863	UTTARKASHI	V	N	89	N	221003110 17 00 01	01-NOV-20	18-NOV-20	1,95,920
6864	UTTARKASHI	V	N	89	N	221003110 17 00 03	01-NOV-20	18-NOV-20	33,306
6865	UTTARKASHI	V	N	89	N	221003110 17 00 06	01-NOV-20	18-NOV-20	14,906
6866	UTTARKASHI	V	N	14	N	221003103 03 00 08	01-DEC-20	14-DEC-20	82,424
6867	UTTARKASHI	V	N	15	N	221003103 03 00 08	01-DEC-20	14-DEC-20	82,424
6868	UTTARKASHI	V	N	16	N	221003110 17 00 08	01-DEC-20	14-DEC-20	86,924
6869	UTTARKASHI	V	N	2	N	221001110 03 00 08	01-DEC-20	08-DEC-20	85,714
6870	UTTARKASHI	V	N	25	N	221001110 03 00 01	01-DEC-20	01-DEC-20	9,00,700
6871	UTTARKASHI	V	N	25	N	221001110 03 00 03	01-DEC-20	01-DEC-20	1,53,119
6872	UTTARKASHI	V	N	25	N	221001110 03 00 06	01-DEC-20	01-DEC-20	80,870
6873	UTTARKASHI	V	N	38	N	221001200 03 00 01	01-DEC-20	04-DEC-20	52,000
6874	UTTARKASHI	V	N	38	N	221001200 03 00 03	01-DEC-20	04-DEC-20	8,840
6875	UTTARKASHI	V	N	38	N	221001200 03 00 06	01-DEC-20	04-DEC-20	460
6876	UTTARKASHI	V	N	39	N	221003101 03 00 01	01-DEC-20	04-DEC-20	3,15,500
6877	UTTARKASHI	V	N	39	N	221003101 03 00 03	01-DEC-20	04-DEC-20	53,635
6878	UTTARKASHI	V	N	39	N	221003101 03 00 06	01-DEC-20	04-DEC-20	26,980
6879	UTTARKASHI	V	N	45	N	221006101 03 02 01	01-DEC-20	04-DEC-20	1,03,600
6880	UTTARKASHI	V	N	45	N	221006101 03 02 03	01-DEC-20	04-DEC-20	17,612
6881	UTTARKASHI	V	N	45	N	221006101 03 02 06	01-DEC-20	04-DEC-20	7,610
6882	UTTARKASHI	V	N	46	N	221003103 03 00 01	01-DEC-20	04-DEC-20	5,70,720
6883	UTTARKASHI	V	N	46	N	221003103 03 00 03	01-DEC-20	04-DEC-20	97,022
6884	UTTARKASHI	V	N	46	N	221003103 03 00 06	01-DEC-20	04-DEC-20	33,058

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6885	UTTARKASHI	V	N	54	N	221003110 17 00 01	01-DEC-20	09-DEC-20	9,67,400
6886	UTTARKASHI	V	N	54	N	221003110 17 00 03	01-DEC-20	09-DEC-20	1,64,456
6887	UTTARKASHI	V	N	54	N	221003110 17 00 06	01-DEC-20	09-DEC-20	55,318
6888	UTTARKASHI	V	N	55	N	221003103 03 00 01	01-DEC-20	17-DEC-20	18,500
6889	UTTARKASHI	V	N	55	N	221003103 03 00 03	01-DEC-20	17-DEC-20	3,145
6890	UTTARKASHI	V	N	55	N	221003103 03 00 06	01-DEC-20	17-DEC-20	270
6891	UTTARKASHI	V	N	56	N	221003103 03 00 01	01-DEC-20	17-DEC-20	18,500
6892	UTTARKASHI	V	N	56	N	221003103 03 00 03	01-DEC-20	17-DEC-20	3,145
6893	UTTARKASHI	V	N	56	N	221003103 03 00 06	01-DEC-20	17-DEC-20	270
6894	UTTARKASHI	V	N	65	N	221003110 17 00 01	01-DEC-20	21-DEC-20	71,400
6895	UTTARKASHI	V	N	65	N	221003110 17 00 03	01-DEC-20	21-DEC-20	12,138
6896	UTTARKASHI	V	N	65	N	221003110 17 00 06	01-DEC-20	21-DEC-20	8,160
6897	UTTARKASHI	V	N	66	N	221003110 17 00 01	01-DEC-20	21-DEC-20	71,400
6898	UTTARKASHI	V	N	66	N	221003110 17 00 03	01-DEC-20	21-DEC-20	12,138
6899	UTTARKASHI	V	N	66	N	221003110 17 00 06	01-DEC-20	21-DEC-20	8,160
6900	UTTARKASHI	V	N	8	N	221001110 03 00 08	01-DEC-20	09-DEC-20	53,716
6901	UTTARKASHI	V	N	94	N	221001110 03 00 01	01-DEC-20	31-DEC-20	9,00,700
6902	UTTARKASHI	V	N	94	N	221001110 03 00 03	01-DEC-20	31-DEC-20	1,53,119
6903	UTTARKASHI	V	N	94	N	221001110 03 00 06	01-DEC-20	31-DEC-20	80,870

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6904	UTTARKASHI	V	N	29	N	221003110 17 00 01	01-OCT-20	08-OCT-20	1,34,640
6905	UTTARKASHI	V	N	29	N	221003110 17 00 03	01-OCT-20	08-OCT-20	22,888
6906	UTTARKASHI	V	N	29	N	221003110 17 00 06	01-OCT-20	08-OCT-20	7,320
6907	UTTARKASHI	V	N	30	N	221003110 17 00 01	01-OCT-20	08-OCT-20	80,800
6908	UTTARKASHI	V	N	30	N	221003110 17 00 03	01-OCT-20	08-OCT-20	13,736
6909	UTTARKASHI	V	N	30	N	221003110 17 00 06	01-OCT-20	08-OCT-20	5,440
6910	UTTARKASHI	V	N	31	N	221003110 17 00 01	01-OCT-20	13-OCT-20	92,400
6911	UTTARKASHI	V	N	31	N	221003110 17 00 03	01-OCT-20	13-OCT-20	15,708
6912	UTTARKASHI	V	N	31	N	221003110 17 00 06	01-OCT-20	13-OCT-20	1,520
6913	UTTARKASHI	V	N	32	N	221003110 17 00 01	01-OCT-20	13-OCT-20	92,400
6914	UTTARKASHI	V	N	32	N	221003110 17 00 03	01-OCT-20	13-OCT-20	15,708
6915	UTTARKASHI	V	N	32	N	221003110 17 00 06	01-OCT-20	13-OCT-20	1,520
6916	UTTARKASHI	V	N	35	N	221003110 17 00 04	01-OCT-20	17-OCT-20	9,900
6917	UTTARKASHI	V	N	36	N	221003110 17 00 08	01-OCT-20	21-OCT-20	3,47,696
6918	UTTARKASHI	V	N	37	N	221003103 03 00 08	01-OCT-20	21-OCT-20	1,64,848

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6919	UTTARKASHI	V	N	38	N	221003103 03 00 08	01-OCT-20	21-OCT-20	1,64,848
6920	UTTARKASHI	V	N	39	N	221001110 03 00 08	01-OCT-20	23-OCT-20	80,814
6921	UTTARKASHI	V	N	40	N	221001110 03 00 08	01-OCT-20	23-OCT-20	1,71,428
6922	UTTARKASHI	V	N	41	N	221001110 03 00 08	01-OCT-20	23-OCT-20	1,38,800
6923	UTTARKASHI	V	N	46	N	221006102 04 00 09	01-OCT-20	27-OCT-20	58,506
6924	UTTARKASHI	V	N	47	N	221006102 04 00 09	01-OCT-20	27-OCT-20	46,960
6925	UTTARKASHI	V	N	48	N	221006102 04 00 09	01-OCT-20	27-OCT-20	1,19,382
6926	UTTARKASHI	V	N	49	N	221006102 04 00 09	01-OCT-20	27-OCT-20	11,084
6927	UTTARKASHI	V	N	50	N	221006102 04 00 09	01-OCT-20	27-OCT-20	1,82,794
6928	UTTARKASHI	V	N	51	N	221006102 04 00 09	01-OCT-20	27-OCT-20	31,748
6929	UTTARKASHI	V	N	52	N	221006102 04 00 09	01-OCT-20	27-OCT-20	48,744
6930	UTTARKASHI	V	N	2	N	221001110 03 00 01	01-NOV-20	02-NOV-20	18,01,400
6931	UTTARKASHI	V	N	2	N	221001110 03 00 03	01-NOV-20	02-NOV-20	3,06,238
6932	UTTARKASHI	V	N	2	N	221001110 03 00 06	01-NOV-20	02-NOV-20	1,61,740
6933	UTTARKASHI	V	N	21	N	221003110 17 00 08	01-NOV-20	06-NOV-20	1,73,848
6934	UTTARKASHI	V	N	22	N	221003103 03 00 08	01-NOV-20	06-NOV-20	1,64,848
6935	UTTARKASHI	V	N	23	N	221003103 03 00 08	01-NOV-20	06-NOV-20	1,64,848
6936	UTTARKASHI	V	N	26	N	221006102 04 00 04	01-NOV-20	06-NOV-20	9,440
6937	UTTARKASHI	V	N	27	N	221006102 04 00 04	01-NOV-20	07-NOV-20	10,260
6938	UTTARKASHI	V	N	28	N	221001110 15 00 56	01-NOV-20	07-NOV-20	40,00,000
6939	UTTARKASHI	V	N	33	N	221006101 03 02 01	01-NOV-20	04-NOV-20	2,07,200
6940	UTTARKASHI	V	N	33	N	221006101 03 02 03	01-NOV-20	04-NOV-20	35,224
6941	UTTARKASHI	V	N	33	N	221006101 03 02 06	01-NOV-20	04-NOV-20	15,220
6942	UTTARKASHI	V	N	34	N	221003110 17 00 01	01-NOV-20	04-NOV-20	15,42,960
6943	UTTARKASHI	V	N	34	N	221003110 17 00 03	01-NOV-20	04-NOV-20	2,62,300
6944	UTTARKASHI	V	N	34	N	221003110 17 00 06	01-NOV-20	04-NOV-20	73,624
6945	UTTARKASHI	V	N	35	N	221003103 03 00 01	01-NOV-20	04-NOV-20	11,75,240
6946	UTTARKASHI	V	N	35	N	221003103 03 00 03	01-NOV-20	04-NOV-20	1,99,790
6947	UTTARKASHI	V	N	35	N	221003103 03 00 06	01-NOV-20	04-NOV-20	68,376
6948	UTTARKASHI	V	N	36	N	221003101 03 00 01	01-NOV-20	04-NOV-20	6,31,000
6949	UTTARKASHI	V	N	36	N	221003101 03 00 03	01-NOV-20	04-NOV-20	1,07,270
6950	UTTARKASHI	V	N	36	N	221003101 03 00 06	01-NOV-20	04-NOV-20	53,960
6951	UTTARKASHI	V	N	37	N	221001200 03 00 01	01-NOV-20	04-NOV-20	1,04,000
6952	UTTARKASHI	V	N	37	N	221001200 03 00 03	01-NOV-20	04-NOV-20	17,680
6953	UTTARKASHI	V	N	37	N	221001200 03 00 06	01-NOV-20	04-NOV-20	920
6954	UTTARKASHI	V	N	54	N	221003101 03 00 07	01-NOV-20	12-NOV-20	44,800
6955	UTTARKASHI	V	N	55	N	221006800 11 00 07	01-NOV-20	12-NOV-20	76,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6956	UTTARKASHI	V	N	62	N	221003103 03 00 01	01-NOV-20	12-NOV-20	96,712
6957	UTTARKASHI	V	N	63	N	221003110 17 00 01	01-NOV-20	12-NOV-20	1,79,608
6958	UTTARKASHI	V	N	64	N	221006101 03 02 01	01-NOV-20	12-NOV-20	41,448
6959	UTTARKASHI	V	N	65	N	221001200 03 00 01	01-NOV-20	12-NOV-20	13,816
6960	UTTARKASHI	V	N	66	N	221001110 03 00 08	01-NOV-20	13-NOV-20	1,71,428
6961	UTTARKASHI	V	N	79	N	221003110 17 00 01	01-NOV-20	13-NOV-20	2,46,800
6962	UTTARKASHI	V	N	79	N	221003110 17 00 03	01-NOV-20	13-NOV-20	41,956
6963	UTTARKASHI	V	N	79	N	221003110 17 00 06	01-NOV-20	13-NOV-20	17,840
6964	UTTARKASHI	V	N	86	N	221001110 03 00 01	01-NOV-20	13-NOV-20	1,24,344
6965	UTTARKASHI	V	N	87	N	221003103 03 00 04	01-NOV-20	26-NOV-20	19,240
6966	UTTARKASHI	V	N	88	N	221003103 03 00 01	01-NOV-20	18-NOV-20	58,600
6967	UTTARKASHI	V	N	88	N	221003103 03 00 03	01-NOV-20	18-NOV-20	9,962
6968	UTTARKASHI	V	N	88	N	221003103 03 00 06	01-NOV-20	18-NOV-20	4,160
6969	UTTARKASHI	V	N	89	N	221003110 17 00 01	01-NOV-20	18-NOV-20	3,91,840
6970	UTTARKASHI	V	N	89	N	221003110 17 00 03	01-NOV-20	18-NOV-20	66,612
6971	UTTARKASHI	V	N	89	N	221003110 17 00 06	01-NOV-20	18-NOV-20	29,812
6972	UTTARKASHI	V	N	14	N	221003103 03 00 08	01-DEC-20	14-DEC-20	1,64,848
6973	UTTARKASHI	V	N	15	N	221003103 03 00 08	01-DEC-20	14-DEC-20	1,64,848
6974	UTTARKASHI	V	N	16	N	221003110 17 00 08	01-DEC-20	14-DEC-20	1,73,848
6975	UTTARKASHI	V	N	2	N	221001110 03 00 08	01-DEC-20	08-DEC-20	1,71,428
6976	UTTARKASHI	V	N	25	N	221001110 03 00 01	01-DEC-20	01-DEC-20	18,01,400
6977	UTTARKASHI	V	N	25	N	221001110 03 00 03	01-DEC-20	01-DEC-20	3,06,238
6978	UTTARKASHI	V	N	25	N	221001110 03 00 06	01-DEC-20	01-DEC-20	1,61,740
6979	UTTARKASHI	V	N	38	N	221001200 03 00 01	01-DEC-20	04-DEC-20	1,04,000
6980	UTTARKASHI	V	N	38	N	221001200 03 00 03	01-DEC-20	04-DEC-20	17,680
6981	UTTARKASHI	V	N	38	N	221001200 03 00 06	01-DEC-20	04-DEC-20	920
6982	UTTARKASHI	V	N	39	N	221003101 03 00 01	01-DEC-20	04-DEC-20	6,31,000
6983	UTTARKASHI	V	N	39	N	221003101 03 00 03	01-DEC-20	04-DEC-20	1,07,270
6984	UTTARKASHI	V	N	39	N	221003101 03 00 06	01-DEC-20	04-DEC-20	53,960
6985	UTTARKASHI	V	N	45	N	221006101 03 02 01	01-DEC-20	04-DEC-20	2,07,200
6986	UTTARKASHI	V	N	45	N	221006101 03 02 03	01-DEC-20	04-DEC-20	35,224
6987	UTTARKASHI	V	N	45	N	221006101 03 02 06	01-DEC-20	04-DEC-20	15,220
6988	UTTARKASHI	V	N	46	N	221003103 03 00 01	01-DEC-20	04-DEC-20	11,41,440
6989	UTTARKASHI	V	N	46	N	221003103 03 00 03	01-DEC-20	04-DEC-20	1,94,044
6990	UTTARKASHI	V	N	46	N	221003103 03 00 06	01-DEC-20	04-DEC-20	66,116
6991	UTTARKASHI	V	N	54	N	221003110 17 00 01	01-DEC-20	09-DEC-20	19,34,800
6992	UTTARKASHI	V	N	54	N	221003110 17 00 03	01-DEC-20	09-DEC-20	3,28,912

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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
6993	UTTARKASHI	V	N	54	N	221003110 17 00 06	01-DEC-20	09-DEC-20	1,10,636
6994	UTTARKASHI	V	N	55	N	221003103 03 00 01	01-DEC-20	17-DEC-20	37,000
6995	UTTARKASHI	V	N	55	N	221003103 03 00 03	01-DEC-20	17-DEC-20	6,290
6996	UTTARKASHI	V	N	55	N	221003103 03 00 06	01-DEC-20	17-DEC-20	540
6997	UTTARKASHI	V	N	56	N	221003103 03 00 01	01-DEC-20	17-DEC-20	37,000
6998	UTTARKASHI	V	N	56	N	221003103 03 00 03	01-DEC-20	17-DEC-20	6,290
6999	UTTARKASHI	V	N	56	N	221003103 03 00 06	01-DEC-20	17-DEC-20	540
7000	UTTARKASHI	V	N	65	N	221003110 17 00 01	01-DEC-20	21-DEC-20	1,42,800
7001	UTTARKASHI	V	N	65	N	221003110 17 00 03	01-DEC-20	21-DEC-20	24,276
7002	UTTARKASHI	V	N	65	N	221003110 17 00 06	01-DEC-20	21-DEC-20	16,320
7003	UTTARKASHI	V	N	66	N	221003110 17 00 01	01-DEC-20	21-DEC-20	1,42,800
7004	UTTARKASHI	V	N	66	N	221003110 17 00 03	01-DEC-20	21-DEC-20	24,276
7005	UTTARKASHI	V	N	66	N	221003110 17 00 06	01-DEC-20	21-DEC-20	16,320
7006	UTTARKASHI	V	N	8	N	221001110 03 00 08	01-DEC-20	09-DEC-20	1,07,432
7007	UTTARKASHI	V	N	94	N	221001110 03 00 01	01-DEC-20	31-DEC-20	18,01,400
7008	UTTARKASHI	V	N	94	N	221001110 03 00 03	01-DEC-20	31-DEC-20	3,06,238
7009	UTTARKASHI	V	N	94	N	221001110 03 00 06	01-DEC-20	31-DEC-20	1,61,740

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
7010	UTTARKASHI	V	N	11	N	221001110 03 00 43	01-OCT-20	08-OCT-20	22,736
7011	UTTARKASHI	V	N	12	N	221001110 03 00 43	01-OCT-20	08-OCT-20	49,875
7012	UTTARKASHI	V	N	13	N	221001110 03 00 43	01-OCT-20	08-OCT-20	26,550
7013	UTTARKASHI	V	N	14	N	221003104 03 00 43	01-OCT-20	08-OCT-20	73,809
7014	UTTARKASHI	V	N	15	N	221003103 03 00 43	01-OCT-20	08-OCT-20	22,400
7015	UTTARKASHI	V	N	45	N	221001110 18 00 25	01-OCT-20	20-OCT-20	4,862
7016	UTTARKASHI	V	N	10	N	221003103 03 00 43	01-NOV-20	05-NOV-20	90,364
7017	UTTARKASHI	V	N	11	N	221003101 03 00 43	01-NOV-20	05-NOV-20	98,999
7018	UTTARKASHI	V	N	11	N	221006101 03 02 01	01-NOV-20	02-NOV-20	2,18,000
7019	UTTARKASHI	V	N	11	N	221006101 03 02 03	01-NOV-20	02-NOV-20	37,060
7020	UTTARKASHI	V	N	11	N	221006101 03 02 06	01-NOV-20	02-NOV-20	15,060
7021	UTTARKASHI	V	N	113	N	221006101 06 00 01	01-NOV-20	25-NOV-20	53,600
7022	UTTARKASHI	V	N	113	N	221006101 06 00 03	01-NOV-20	25-NOV-20	9,112
7023	UTTARKASHI	V	N	113	N	221006101 06 00 06	01-NOV-20	25-NOV-20	3,300
7024	UTTARKASHI	V	N	12	N	221003104 03 00 43	01-NOV-20	05-NOV-20	49,984
7025	UTTARKASHI	V	N	12	N	221006101 03 04 01	01-NOV-20	02-NOV-20	34,300
7026	UTTARKASHI	V	N	12	N	221006101 03 04 03	01-NOV-20	02-NOV-20	5,831

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7027	UTTARKASHI	V	N	12	N	221006101 03 04 06	01-NOV-20	02-NOV-20	3,640
7028	UTTARKASHI	V	N	13	N	221001110 05 00 01	01-NOV-20	02-NOV-20	2,81,860
7029	UTTARKASHI	V	N	13	N	221001110 05 00 03	01-NOV-20	02-NOV-20	47,916
7030	UTTARKASHI	V	N	13	N	221001110 05 00 06	01-NOV-20	02-NOV-20	24,764
7031	UTTARKASHI	V	N	13	N	221003104 03 00 43	01-NOV-20	05-NOV-20	95,588
7032	UTTARKASHI	V	N	14	N	221003104 03 00 43	01-NOV-20	05-NOV-20	99,372
7033	UTTARKASHI	V	N	14	N	221006101 06 00 01	01-NOV-20	02-NOV-20	4,70,820
7034	UTTARKASHI	V	N	14	N	221006101 06 00 03	01-NOV-20	02-NOV-20	80,039
7035	UTTARKASHI	V	N	14	N	221006101 06 00 06	01-NOV-20	02-NOV-20	31,695
7036	UTTARKASHI	V	N	15	N	221006101 03 02 01	01-NOV-20	02-NOV-20	2,40,740
7037	UTTARKASHI	V	N	15	N	221006101 03 02 03	01-NOV-20	02-NOV-20	40,926
7038	UTTARKASHI	V	N	15	N	221006101 03 02 06	01-NOV-20	02-NOV-20	19,318
7039	UTTARKASHI	V	N	24	N	221003104 03 00 08	01-NOV-20	06-NOV-20	30,000
7040	UTTARKASHI	V	N	25	N	221003104 03 00 08	01-NOV-20	06-NOV-20	30,000
7041	UTTARKASHI	V	N	3	N	221003110 17 00 43	01-NOV-20	02-NOV-20	24,640
7042	UTTARKASHI	V	N	39	N	221003103 03 00 43	01-NOV-20	11-NOV-20	22,182
7043	UTTARKASHI	V	N	4	N	221001110 03 00 43	01-NOV-20	02-NOV-20	23,430
7044	UTTARKASHI	V	N	40	N	221003101 03 00 43	01-NOV-20	11-NOV-20	24,388
7045	UTTARKASHI	V	N	41	N	221003101 03 00 43	01-NOV-20	11-NOV-20	23,296
7046	UTTARKASHI	V	N	42	N	221006101 06 00 43	01-NOV-20	11-NOV-20	24,388
7047	UTTARKASHI	V	N	43	N	221003110 17 00 43	01-NOV-20	11-NOV-20	24,388
7048	UTTARKASHI	V	N	44	N	221003103 03 00 43	01-NOV-20	11-NOV-20	21,600
7049	UTTARKASHI	V	N	45	N	221003103 03 00 43	01-NOV-20	11-NOV-20	21,600
7050	UTTARKASHI	V	N	46	N	221003103 03 00 43	01-NOV-20	11-NOV-20	24,192
7051	UTTARKASHI	V	N	47	N	221003103 03 00 43	01-NOV-20	11-NOV-20	24,192
7052	UTTARKASHI	V	N	48	N	221003103 03 00 43	01-NOV-20	11-NOV-20	21,600
7053	UTTARKASHI	V	N	49	N	221003103 03 00 43	01-NOV-20	11-NOV-20	24,998
7054	UTTARKASHI	V	N	5	N	221003103 03 00 43	01-NOV-20	05-NOV-20	5,604
7055	UTTARKASHI	V	N	50	N	221003103 03 00 43	01-NOV-20	11-NOV-20	24,998
7056	UTTARKASHI	V	N	51	N	221003103 03 00 43	01-NOV-20	11-NOV-20	22,794
7057	UTTARKASHI	V	N	52	N	221003103 03 00 43	01-NOV-20	11-NOV-20	48,116
7058	UTTARKASHI	V	N	53	N	221003103 03 00 43	01-NOV-20	11-NOV-20	22,120
7059	UTTARKASHI	V	N	54	N	221001110 18 00 29	01-NOV-20	11-NOV-20	43,019
7060	UTTARKASHI	V	N	6	N	221001110 18 00 01	01-NOV-20	02-NOV-20	7,63,180
7061	UTTARKASHI	V	N	6	N	221001110 18 00 03	01-NOV-20	02-NOV-20	1,29,741
7062	UTTARKASHI	V	N	6	N	221001110 18 00 06	01-NOV-20	02-NOV-20	51,858
7063	UTTARKASHI	V	N	6	N	221003103 03 00 43	01-NOV-20	05-NOV-20	17,360

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7064	UTTARKASHI	V	N	64	N	221003104 03 00 08	01-NOV-20	12-NOV-20	2,57,905
7065	UTTARKASHI	V	N	65	N	221003104 03 00 08	01-NOV-20	12-NOV-20	82,280
7066	UTTARKASHI	V	N	66	N	221006101 06 00 01	01-NOV-20	12-NOV-20	69,080
7067	UTTARKASHI	V	N	67	N	221006101 03 02 01	01-NOV-20	12-NOV-20	6,908
7068	UTTARKASHI	V	N	68	N	221006101 03 02 01	01-NOV-20	12-NOV-20	34,540
7069	UTTARKASHI	V	N	69	N	221001200 01 03 01	01-NOV-20	12-NOV-20	34,540
7070	UTTARKASHI	V	N	7	N	221001200 01 03 01	01-NOV-20	02-NOV-20	1,75,200
7071	UTTARKASHI	V	N	7	N	221001200 01 03 03	01-NOV-20	02-NOV-20	29,784
7072	UTTARKASHI	V	N	7	N	221001200 01 03 06	01-NOV-20	02-NOV-20	11,440
7073	UTTARKASHI	V	N	7	N	221003110 17 00 43	01-NOV-20	05-NOV-20	23,305
7074	UTTARKASHI	V	N	70	N	221001110 18 00 01	01-NOV-20	12-NOV-20	82,896
7075	UTTARKASHI	V	N	71	N	221001110 05 00 01	01-NOV-20	12-NOV-20	27,632
7076	UTTARKASHI	V	N	72	N	221006101 03 04 01	01-NOV-20	12-NOV-20	6,908
7077	UTTARKASHI	V	N	8	N	221001110 05 00 43	01-NOV-20	05-NOV-20	24,192
7078	UTTARKASHI	V	N	85	N	221001110 18 00 29	01-NOV-20	25-NOV-20	3,888
7079	UTTARKASHI	V	N	86	N	221006101 03 04 09	01-NOV-20	25-NOV-20	14,376
7080	UTTARKASHI	V	N	9	N	221001110 05 00 43	01-NOV-20	05-NOV-20	24,192
7081	UTTARKASHI	V	N	1	N	221001110 18 00 09	01-DEC-20	03-DEC-20	22,721
7082	UTTARKASHI	V	N	100	N	221001110 05 00 01	01-DEC-20	31-DEC-20	2,81,860
7083	UTTARKASHI	V	N	100	N	221001110 05 00 03	01-DEC-20	31-DEC-20	47,916
7084	UTTARKASHI	V	N	100	N	221001110 05 00 06	01-DEC-20	31-DEC-20	24,764
7085	UTTARKASHI	V	N	101	N	221006101 06 00 01	01-DEC-20	31-DEC-20	4,70,820
7086	UTTARKASHI	V	N	101	N	221006101 06 00 03	01-DEC-20	31-DEC-20	80,039
7087	UTTARKASHI	V	N	101	N	221006101 06 00 06	01-DEC-20	31-DEC-20	30,695
7088	UTTARKASHI	V	N	102	N	221006101 03 02 01	01-DEC-20	31-DEC-20	2,40,740
7089	UTTARKASHI	V	N	102	N	221006101 03 02 03	01-DEC-20	31-DEC-20	40,926
7090	UTTARKASHI	V	N	102	N	221006101 03 02 06	01-DEC-20	31-DEC-20	19,318
7091	UTTARKASHI	V	N	14	N	221001110 18 00 01	01-DEC-20	01-DEC-20	7,63,180
7092	UTTARKASHI	V	N	14	N	221001110 18 00 03	01-DEC-20	01-DEC-20	1,29,741
7093	UTTARKASHI	V	N	14	N	221001110 18 00 06	01-DEC-20	01-DEC-20	51,858
7094	UTTARKASHI	V	N	15	N	221001200 01 03 01	01-DEC-20	01-DEC-20	1,75,200
7095	UTTARKASHI	V	N	15	N	221001200 01 03 03	01-DEC-20	01-DEC-20	29,784
7096	UTTARKASHI	V	N	15	N	221001200 01 03 06	01-DEC-20	01-DEC-20	11,440
7097	UTTARKASHI	V	N	16	N	221006101 03 02 01	01-DEC-20	01-DEC-20	2,18,000
7098	UTTARKASHI	V	N	16	N	221006101 03 02 03	01-DEC-20	01-DEC-20	37,060
7099	UTTARKASHI	V	N	16	N	221006101 03 02 06	01-DEC-20	01-DEC-20	15,060
7100	UTTARKASHI	V	N	17	N	221006101 03 04 01	01-DEC-20	01-DEC-20	34,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7101	UTTARKASHI	V	N	17	N	221006101 03 04 03	01-DEC-20	01-DEC-20	5,831
7102	UTTARKASHI	V	N	17	N	221006101 03 04 06	01-DEC-20	01-DEC-20	3,640
7103	UTTARKASHI	V	N	18	N	221001110 05 00 01	01-DEC-20	01-DEC-20	2,81,860
7104	UTTARKASHI	V	N	18	N	221001110 05 00 03	01-DEC-20	01-DEC-20	47,916
7105	UTTARKASHI	V	N	18	N	221001110 05 00 06	01-DEC-20	01-DEC-20	24,764
7106	UTTARKASHI	V	N	19	N	221006101 06 00 01	01-DEC-20	01-DEC-20	4,70,820
7107	UTTARKASHI	V	N	19	N	221006101 06 00 03	01-DEC-20	01-DEC-20	80,039
7108	UTTARKASHI	V	N	19	N	221006101 06 00 06	01-DEC-20	01-DEC-20	31,695
7109	UTTARKASHI	V	N	20	N	221006101 03 02 01	01-DEC-20	01-DEC-20	2,40,740
7110	UTTARKASHI	V	N	20	N	221006101 03 02 03	01-DEC-20	01-DEC-20	40,926
7111	UTTARKASHI	V	N	20	N	221006101 03 02 06	01-DEC-20	01-DEC-20	19,318
7112	UTTARKASHI	V	N	28	N	221001110 18 00 09	01-DEC-20	15-DEC-20	22,274
7113	UTTARKASHI	V	N	32	N	221001110 18 00 04	01-DEC-20	15-DEC-20	3,475
7114	UTTARKASHI	V	N	35	N	221006800 07 00 29	01-DEC-20	19-DEC-20	78,156
7115	UTTARKASHI	V	N	41	N	221006101 03 02 09	01-DEC-20	22-DEC-20	2,870
7116	UTTARKASHI	V	N	45	N	221006800 07 00 29	01-DEC-20	23-DEC-20	26,423
7117	UTTARKASHI	V	N	55	N	221006800 07 00 29	01-DEC-20	30-DEC-20	53,760
7118	UTTARKASHI	V	N	56	N	221006101 03 02 09	01-DEC-20	28-DEC-20	6,769
7119	UTTARKASHI	V	N	57	N	221001110 18 00 09	01-DEC-20	28-DEC-20	23,254
7120	UTTARKASHI	V	N	58	N	221001200 01 03 09	01-DEC-20	28-DEC-20	7,066
7121	UTTARKASHI	V	N	59	N	221006101 03 02 09	01-DEC-20	28-DEC-20	4,318
7122	UTTARKASHI	V	N	60	N	221003104 03 00 08	01-DEC-20	31-DEC-20	56,100
7123	UTTARKASHI	V	N	61	N	221001110 18 00 22	01-DEC-20	31-DEC-20	5,300
7124	UTTARKASHI	V	N	62	N	221001110 18 00 22	01-DEC-20	31-DEC-20	3,000
7125	UTTARKASHI	V	N	95	N	221001110 18 00 01	01-DEC-20	31-DEC-20	7,63,180
7126	UTTARKASHI	V	N	95	N	221001110 18 00 03	01-DEC-20	31-DEC-20	1,29,741
7127	UTTARKASHI	V	N	95	N	221001110 18 00 06	01-DEC-20	31-DEC-20	51,858
7128	UTTARKASHI	V	N	97	N	221001200 01 03 01	01-DEC-20	31-DEC-20	1,75,200
7129	UTTARKASHI	V	N	97	N	221001200 01 03 03	01-DEC-20	31-DEC-20	29,784
7130	UTTARKASHI	V	N	97	N	221001200 01 03 06	01-DEC-20	31-DEC-20	11,440
7131	UTTARKASHI	V	N	98	N	221006101 03 02 01	01-DEC-20	31-DEC-20	2,18,000
7132	UTTARKASHI	V	N	98	N	221006101 03 02 03	01-DEC-20	31-DEC-20	37,060
7133	UTTARKASHI	V	N	98	N	221006101 03 02 06	01-DEC-20	31-DEC-20	15,060
7134	UTTARKASHI	V	N	99	N	221006101 03 04 01	01-DEC-20	31-DEC-20	34,300
7135	UTTARKASHI	V	N	99	N	221006101 03 04 03	01-DEC-20	31-DEC-20	5,831
7136	UTTARKASHI	V	N	99	N	221006101 03 04 06	01-DEC-20	31-DEC-20	3,640

DDO- 41002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDET DISTRICT HOSPITAL UTTARKASHI

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7137	UTTARKASHI	V	N	23	N	221001110 03 00 08	01-OCT-20	13-OCT-20	56,100
7138	UTTARKASHI	V	N	24	N	221001110 03 00 01	01-OCT-20	05-OCT-20	52,28,740
7139	UTTARKASHI	V	N	24	N	221001110 03 00 03	01-OCT-20	05-OCT-20	8,88,886
7140	UTTARKASHI	V	N	24	N	221001110 03 00 06	01-OCT-20	05-OCT-20	4,00,223
7141	UTTARKASHI	V	N	24	N	221001110 03 00 08	01-OCT-20	13-OCT-20	56,100
7142	UTTARKASHI	V	N	25	N	221001110 03 00 08	01-OCT-20	13-OCT-20	1,01,330
7143	UTTARKASHI	V	N	25	N	221001200 03 00 01	01-OCT-20	05-OCT-20	1,53,800
7144	UTTARKASHI	V	N	25	N	221001200 03 00 03	01-OCT-20	05-OCT-20	26,146
7145	UTTARKASHI	V	N	25	N	221001200 03 00 06	01-OCT-20	05-OCT-20	12,820
7146	UTTARKASHI	V	N	26	N	221001110 11 00 01	01-OCT-20	05-OCT-20	4,61,800
7147	UTTARKASHI	V	N	26	N	221001110 11 00 03	01-OCT-20	05-OCT-20	78,506
7148	UTTARKASHI	V	N	26	N	221001110 11 00 06	01-OCT-20	05-OCT-20	37,010
7149	UTTARKASHI	V	N	27	N	221006101 05 00 01	01-OCT-20	05-OCT-20	1,11,000
7150	UTTARKASHI	V	N	27	N	221006101 05 00 03	01-OCT-20	05-OCT-20	18,870
7151	UTTARKASHI	V	N	27	N	221006101 05 00 06	01-OCT-20	05-OCT-20	12,070
7152	UTTARKASHI	V	N	42	N	221001110 03 00 08	01-OCT-20	23-OCT-20	39,480
7153	UTTARKASHI	V	N	43	N	221001110 03 00 08	01-OCT-20	23-OCT-20	1,01,330
7154	UTTARKASHI	V	N	48	N	221001110 03 00 01	01-OCT-20	27-OCT-20	49,000
7155	UTTARKASHI	V	N	48	N	221001110 03 00 03	01-OCT-20	27-OCT-20	8,330
7156	UTTARKASHI	V	N	48	N	221001110 03 00 06	01-OCT-20	27-OCT-20	8,250
7157	UTTARKASHI	V	N	114	N	221001110 03 00 01	01-NOV-20	26-NOV-20	6,908
7158	UTTARKASHI	V	N	16	N	221001110 03 00 01	01-NOV-20	02-NOV-20	54,33,740
7159	UTTARKASHI	V	N	16	N	221001110 03 00 03	01-NOV-20	02-NOV-20	9,23,736
7160	UTTARKASHI	V	N	16	N	221001110 03 00 06	01-NOV-20	02-NOV-20	4,23,353
7161	UTTARKASHI	V	N	17	N	221001110 11 00 01	01-NOV-20	02-NOV-20	5,39,800
7162	UTTARKASHI	V	N	17	N	221001110 11 00 03	01-NOV-20	02-NOV-20	91,766
7163	UTTARKASHI	V	N	17	N	221001110 11 00 06	01-NOV-20	02-NOV-20	47,080
7164	UTTARKASHI	V	N	18	N	221001200 03 00 01	01-NOV-20	02-NOV-20	1,53,800
7165	UTTARKASHI	V	N	18	N	221001200 03 00 03	01-NOV-20	02-NOV-20	26,146
7166	UTTARKASHI	V	N	18	N	221001200 03 00 06	01-NOV-20	02-NOV-20	12,820
7167	UTTARKASHI	V	N	19	N	221006101 05 00 01	01-NOV-20	02-NOV-20	1,11,000
7168	UTTARKASHI	V	N	19	N	221006101 05 00 03	01-NOV-20	02-NOV-20	18,870
7169	UTTARKASHI	V	N	19	N	221006101 05 00 06	01-NOV-20	02-NOV-20	12,070
7170	UTTARKASHI	V	N	29	N	221001110 15 00 56	01-NOV-20	10-NOV-20	25,00,000
7171	UTTARKASHI	V	N	56	N	221001110 03 00 08	01-NOV-20	11-NOV-20	43,971
7172	UTTARKASHI	V	N	67	N	221001110 03 00 08	01-NOV-20	13-NOV-20	45,270
7173	UTTARKASHI	V	N	80	N	221001110 03 00 01	01-NOV-20	13-NOV-20	20,724

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7174	UTTARKASHI	V	N	81	N	221001200 03 00 01	01-NOV-20	13-NOV-20	20,724
7175	UTTARKASHI	V	N	82	N	221001110 11 00 01	01-NOV-20	13-NOV-20	34,540
7176	UTTARKASHI	V	N	84	N	221001110 03 00 01	01-NOV-20	13-NOV-20	2,55,596
7177	UTTARKASHI	V	N	88	N	221001110 03 00 08	01-NOV-20	26-NOV-20	56,100
7178	UTTARKASHI	V	N	103	N	221001110 03 00 01	01-DEC-20	31-DEC-20	54,04,440
7179	UTTARKASHI	V	N	103	N	221001110 03 00 03	01-DEC-20	31-DEC-20	9,18,755
7180	UTTARKASHI	V	N	103	N	221001110 03 00 06	01-DEC-20	31-DEC-20	4,18,043
7181	UTTARKASHI	V	N	104	N	221001110 11 00 01	01-DEC-20	31-DEC-20	3,83,800
7182	UTTARKASHI	V	N	104	N	221001110 11 00 03	01-DEC-20	31-DEC-20	65,246
7183	UTTARKASHI	V	N	104	N	221001110 11 00 06	01-DEC-20	31-DEC-20	26,940
7184	UTTARKASHI	V	N	105	N	221001200 03 00 01	01-DEC-20	31-DEC-20	1,53,800
7185	UTTARKASHI	V	N	105	N	221001200 03 00 03	01-DEC-20	31-DEC-20	26,146
7186	UTTARKASHI	V	N	105	N	221001200 03 00 06	01-DEC-20	31-DEC-20	12,820
7187	UTTARKASHI	V	N	21	N	221001200 03 00 01	01-DEC-20	01-DEC-20	1,53,800
7188	UTTARKASHI	V	N	21	N	221001200 03 00 03	01-DEC-20	01-DEC-20	26,146
7189	UTTARKASHI	V	N	21	N	221001200 03 00 06	01-DEC-20	01-DEC-20	12,820
7190	UTTARKASHI	V	N	22	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,11,000
7191	UTTARKASHI	V	N	22	N	221006101 05 00 03	01-DEC-20	01-DEC-20	18,870
7192	UTTARKASHI	V	N	22	N	221006101 05 00 06	01-DEC-20	01-DEC-20	12,070
7193	UTTARKASHI	V	N	23	N	221001110 11 00 01	01-DEC-20	01-DEC-20	3,83,800
7194	UTTARKASHI	V	N	23	N	221001110 11 00 03	01-DEC-20	01-DEC-20	65,246
7195	UTTARKASHI	V	N	23	N	221001110 11 00 06	01-DEC-20	01-DEC-20	26,940
7196	UTTARKASHI	V	N	24	N	221001110 03 00 01	01-DEC-20	01-DEC-20	55,00,360
7197	UTTARKASHI	V	N	24	N	221001110 03 00 03	01-DEC-20	01-DEC-20	9,35,061
7198	UTTARKASHI	V	N	24	N	221001110 03 00 06	01-DEC-20	01-DEC-20	4,30,003
7199	UTTARKASHI	V	N	26	N	221001110 03 00 08	01-DEC-20	15-DEC-20	20,625
7200	UTTARKASHI	V	N	27	N	221001110 03 00 08	01-DEC-20	15-DEC-20	43,971
7201	UTTARKASHI	V	N	3	N	221001110 03 00 08	01-DEC-20	08-DEC-20	15,090
7202	UTTARKASHI	V	N	30	N	221001110 03 00 01	01-DEC-20	03-DEC-20	1,51,920
7203	UTTARKASHI	V	N	30	N	221001110 03 00 03	01-DEC-20	03-DEC-20	18,230
7204	UTTARKASHI	V	N	30	N	221001110 03 00 06	01-DEC-20	03-DEC-20	7,582
7205	UTTARKASHI	V	N	4	N	221001110 03 00 08	01-DEC-20	08-DEC-20	1,01,330
7206	UTTARKASHI	V	N	5	N	221001110 03 00 08	01-DEC-20	08-DEC-20	1,01,330
7207	UTTARKASHI	V	N	6	N	221001110 03 00 08	01-DEC-20	08-DEC-20	56,100
7208	UTTARKASHI	V	N	7	N	221001110 03 00 08	01-DEC-20	08-DEC-20	94,793
7209	UTTARKASHI	V	N	96	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,11,000
7210	UTTARKASHI	V	N	96	N	221006101 05 00 03	01-DEC-20	31-DEC-20	18,870

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7211	UTTARKASHI	V	N	96	N	221006101 05 00 06	01-DEC-20	31-DEC-20	12,070

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7212	UTTARKASHI	V	N	1	N	221002101 03 01 08	01-OCT-20	01-OCT-20	32,334
7213	UTTARKASHI	V	N	10	N	221002101 08 04 20	01-OCT-20	08-OCT-20	19,011
7214	UTTARKASHI	V	N	28	N	221002101 03 01 01	01-OCT-20	05-OCT-20	25,200
7215	UTTARKASHI	V	N	28	N	221002101 03 01 03	01-OCT-20	05-OCT-20	4,284
7216	UTTARKASHI	V	N	28	N	221002101 03 01 06	01-OCT-20	05-OCT-20	3,200
7217	UTTARKASHI	V	N	29	N	221002101 08 04 08	01-OCT-20	16-OCT-20	30,000
7218	UTTARKASHI	V	N	30	N	221002101 03 01 23	01-OCT-20	16-OCT-20	8,539
7219	UTTARKASHI	V	N	32	N	221002101 03 01 23	01-OCT-20	16-OCT-20	28,500
7220	UTTARKASHI	V	N	33	N	221002101 08 04 01	01-OCT-20	13-OCT-20	52,000
7221	UTTARKASHI	V	N	33	N	221002101 08 04 03	01-OCT-20	13-OCT-20	8,840
7222	UTTARKASHI	V	N	33	N	221002101 08 04 06	01-OCT-20	13-OCT-20	4,600
7223	UTTARKASHI	V	N	53	N	221002101 03 01 04	01-OCT-20	31-OCT-20	22,934
7224	UTTARKASHI	V	N	54	N	221002101 03 01 22	01-OCT-20	31-OCT-20	12,600
7225	UTTARKASHI	V	N	55	N	221002101 03 01 22	01-OCT-20	31-OCT-20	14,085
7226	UTTARKASHI	V	N	7	N	221002101 08 04 09	01-OCT-20	05-OCT-20	13,179
7227	UTTARKASHI	V	N	8	N	221002101 03 01 01	01-OCT-20	01-OCT-20	4,28,500
7228	UTTARKASHI	V	N	8	N	221002101 03 01 03	01-OCT-20	01-OCT-20	72,845
7229	UTTARKASHI	V	N	8	N	221002101 03 01 06	01-OCT-20	01-OCT-20	42,280
7230	UTTARKASHI	V	N	9	N	221002101 03 01 20	01-OCT-20	08-OCT-20	21,575
7231	UTTARKASHI	V	N	9	N	221002101 08 04 01	01-OCT-20	01-OCT-20	90,24,425
7232	UTTARKASHI	V	N	9	N	221002101 08 04 03	01-OCT-20	01-OCT-20	15,33,743
7233	UTTARKASHI	V	N	9	N	221002101 08 04 06	01-OCT-20	01-OCT-20	6,85,870
7234	UTTARKASHI	V	N	48	N	221002101 03 01 01	01-NOV-20	06-NOV-20	4,14,500
7235	UTTARKASHI	V	N	48	N	221002101 03 01 03	01-NOV-20	06-NOV-20	70,465
7236	UTTARKASHI	V	N	48	N	221002101 03 01 06	01-NOV-20	06-NOV-20	41,440
7237	UTTARKASHI	V	N	49	N	221002101 08 04 01	01-NOV-20	06-NOV-20	89,94,425
7238	UTTARKASHI	V	N	49	N	221002101 08 04 03	01-NOV-20	06-NOV-20	15,33,743
7239	UTTARKASHI	V	N	49	N	221002101 08 04 06	01-NOV-20	06-NOV-20	6,84,070
7240	UTTARKASHI	V	N	68	N	221002101 08 04 08	01-NOV-20	13-NOV-20	5,42,340
7241	UTTARKASHI	V	N	69	N	221002101 03 01 08	01-NOV-20	13-NOV-20	47,406
7242	UTTARKASHI	V	N	70	N	221002101 08 04 08	01-NOV-20	13-NOV-20	2,50,669
7243	UTTARKASHI	V	N	71	N	221002101 08 04 08	01-NOV-20	13-NOV-20	2,81,290
7244	UTTARKASHI	V	N	72	N	221002101 03 01 20	01-NOV-20	13-NOV-20	23,640

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7245	UTTARKASHI	V	N	73	N	221002101 03 01 40	01-NOV-20	13-NOV-20	86,118
7246	UTTARKASHI	V	N	74	N	221002101 08 04 40	01-NOV-20	13-NOV-20	20,560
7247	UTTARKASHI	V	N	75	N	221002101 08 04 40	01-NOV-20	13-NOV-20	1,54,785
7248	UTTARKASHI	V	N	76	N	221002101 08 04 44	01-NOV-20	13-NOV-20	62,301
7249	UTTARKASHI	V	N	78	N	221002101 03 01 09	01-NOV-20	17-NOV-20	12,600
7250	UTTARKASHI	V	N	79	N	221002101 03 01 29	01-NOV-20	17-NOV-20	2,500
7251	UTTARKASHI	V	N	80	N	221002101 03 01 29	01-NOV-20	17-NOV-20	3,590
7252	UTTARKASHI	V	N	81	N	221002101 03 01 29	01-NOV-20	17-NOV-20	4,900
7253	UTTARKASHI	V	N	82	N	221002101 03 01 29	01-NOV-20	17-NOV-20	4,700
7254	UTTARKASHI	V	N	83	N	221002101 08 04 01	01-NOV-20	13-NOV-20	9,39,488
7255	UTTARKASHI	V	N	83	N	221002101 08 04 09	01-NOV-20	17-NOV-20	47,840
7256	UTTARKASHI	V	N	84	N	221002101 03 01 29	01-NOV-20	17-NOV-20	4,990
7257	UTTARKASHI	V	N	85	N	221002101 03 01 01	01-NOV-20	13-NOV-20	55,264
7258	UTTARKASHI	V	N	89	N	221002101 08 04 25	01-NOV-20	26-NOV-20	60,100
7259	UTTARKASHI	V	N	90	N	221002101 08 04 25	01-NOV-20	26-NOV-20	1,33,500
7260	UTTARKASHI	V	N	91	N	221002101 03 01 24	01-NOV-20	26-NOV-20	2,600
7261	UTTARKASHI	V	N	92	N	221002101 08 04 25	01-NOV-20	26-NOV-20	36,000
7262	UTTARKASHI	V	N	93	N	221002101 03 01 25	01-NOV-20	26-NOV-20	22,000
7263	UTTARKASHI	V	N	26	N	221002101 08 04 01	01-DEC-20	01-DEC-20	90,35,433
7264	UTTARKASHI	V	N	26	N	221002101 08 04 03	01-DEC-20	01-DEC-20	15,34,440
7265	UTTARKASHI	V	N	26	N	221002101 08 04 06	01-DEC-20	01-DEC-20	6,85,520
7266	UTTARKASHI	V	N	27	N	221002101 03 01 01	01-DEC-20	01-DEC-20	4,14,500
7267	UTTARKASHI	V	N	27	N	221002101 03 01 03	01-DEC-20	01-DEC-20	70,465
7268	UTTARKASHI	V	N	27	N	221002101 03 01 06	01-DEC-20	01-DEC-20	41,440
7269	UTTARKASHI	V	N	29	N	221002101 08 04 51	01-DEC-20	15-DEC-20	24,000
7270	UTTARKASHI	V	N	30	N	221002101 08 04 51	01-DEC-20	15-DEC-20	24,000
7271	UTTARKASHI	V	N	31	N	221002101 08 04 51	01-DEC-20	15-DEC-20	24,000
7272	UTTARKASHI	V	N	47	N	221002101 03 01 09	01-DEC-20	23-DEC-20	11,904
7273	UTTARKASHI	V	N	63	N	221002101 08 04 09	01-DEC-20	31-DEC-20	25,465
7274	UTTARKASHI	V	N	92	N	221002101 08 04 01	01-DEC-20	31-DEC-20	89,13,614
7275	UTTARKASHI	V	N	92	N	221002101 08 04 03	01-DEC-20	31-DEC-20	15,13,037
7276	UTTARKASHI	V	N	92	N	221002101 08 04 06	01-DEC-20	31-DEC-20	6,72,610
7277	UTTARKASHI	V	N	93	N	221002101 03 01 01	01-DEC-20	31-DEC-20	4,15,800
7278	UTTARKASHI	V	N	93	N	221002101 03 01 03	01-DEC-20	31-DEC-20	70,686
7279	UTTARKASHI	V	N	93	N	221002101 03 01 06	01-DEC-20	31-DEC-20	42,390

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7280	UTTARKASHI	V	N	1	N	221002102 04 01 01	01-NOV-20	02-NOV-20	2,45,670
7281	UTTARKASHI	V	N	1	N	221002102 04 01 03	01-NOV-20	02-NOV-20	41,764
7282	UTTARKASHI	V	N	1	N	221002102 04 01 06	01-NOV-20	02-NOV-20	21,740
7283	UTTARKASHI	V	N	111	N	221002102 04 01 01	01-NOV-20	25-NOV-20	31,086
7284	UTTARKASHI	V	N	112	N	221004102 03 01 01	01-NOV-20	25-NOV-20	34,540
7285	UTTARKASHI	V	N	30	N	221004102 03 01 08	01-NOV-20	10-NOV-20	78,460
7286	UTTARKASHI	V	N	31	N	221002102 04 01 08	01-NOV-20	10-NOV-20	1,79,718
7287	UTTARKASHI	V	N	50	N	221004102 03 01 01	01-NOV-20	07-NOV-20	4,00,500
7288	UTTARKASHI	V	N	50	N	221004102 03 01 03	01-NOV-20	07-NOV-20	68,086
7289	UTTARKASHI	V	N	50	N	221004102 03 01 06	01-NOV-20	07-NOV-20	22,280
7290	UTTARKASHI	V	N	55	N	221002102 04 01 08	01-NOV-20	11-NOV-20	61,500
7291	UTTARKASHI	V	N	57	N	221002102 04 01 29	01-NOV-20	11-NOV-20	12,096
7292	UTTARKASHI	V	N	58	N	221002102 04 01 29	01-NOV-20	11-NOV-20	11,360
7293	UTTARKASHI	V	N	10	N	221004102 03 01 20	01-DEC-20	10-DEC-20	20,000
7294	UTTARKASHI	V	N	11	N	221002102 04 01 20	01-DEC-20	10-DEC-20	18,610
7295	UTTARKASHI	V	N	12	N	221004102 03 01 08	01-DEC-20	11-DEC-20	29,804
7296	UTTARKASHI	V	N	13	N	221002102 04 01 08	01-DEC-20	11-DEC-20	29,804
7297	UTTARKASHI	V	N	28	N	221004102 03 01 01	01-DEC-20	03-DEC-20	3,25,750
7298	UTTARKASHI	V	N	28	N	221004102 03 01 03	01-DEC-20	03-DEC-20	55,378
7299	UTTARKASHI	V	N	28	N	221004102 03 01 06	01-DEC-20	03-DEC-20	21,740
7300	UTTARKASHI	V	N	29	N	221002102 04 01 01	01-DEC-20	03-DEC-20	2,45,670
7301	UTTARKASHI	V	N	29	N	221002102 04 01 03	01-DEC-20	03-DEC-20	41,764
7302	UTTARKASHI	V	N	29	N	221002102 04 01 06	01-DEC-20	03-DEC-20	21,740
7303	UTTARKASHI	V	N	37	N	221002102 04 01 08	01-DEC-20	19-DEC-20	29,306
7304	UTTARKASHI	V	N	38	N	221004102 03 01 43	01-DEC-20	22-DEC-20	80,136
7305	UTTARKASHI	V	N	39	N	221002102 04 01 43	01-DEC-20	22-DEC-20	1,00,100
7306	UTTARKASHI	V	N	40	N	221002102 04 01 25	01-DEC-20	22-DEC-20	2,488
7307	UTTARKASHI	V	N	46	N	221002102 04 01 29	01-DEC-20	23-DEC-20	9,229
7308	UTTARKASHI	V	N	67	N	221004102 03 01 01	01-DEC-20	22-DEC-20	1,51,800
7309	UTTARKASHI	V	N	67	N	221004102 03 01 03	01-DEC-20	22-DEC-20	25,807
7310	UTTARKASHI	V	N	67	N	221004102 03 01 06	01-DEC-20	22-DEC-20	5,580
7311	UTTARKASHI	V	N	68	N	221004102 03 01 01	01-DEC-20	22-DEC-20	77,050
7312	UTTARKASHI	V	N	68	N	221004102 03 01 03	01-DEC-20	22-DEC-20	13,099
7313	UTTARKASHI	V	N	68	N	221004102 03 01 06	01-DEC-20	22-DEC-20	5,040
7314	UTTARKASHI	V	N	9	N	221002102 04 01 08	01-DEC-20	10-DEC-20	15,000
7315	UTTARKASHI	V	N	90	N	221004102 03 01 01	01-DEC-20	31-DEC-20	4,77,550
7316	UTTARKASHI	V	N	90	N	221004102 03 01 03	01-DEC-20	31-DEC-20	81,185

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DDO- 41002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMIOPATHIC OFFCIER DISTRICT HOMOEOPATHIC HOSPITAL UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7317	UTTARKASHI	V	N	90	N	221004102 03 01 06	01-DEC-20	31-DEC-20	27,320
7318	UTTARKASHI	V	N	91	N	221002102 04 01 01	01-DEC-20	31-DEC-20	2,45,670
7319	UTTARKASHI	V	N	91	N	221002102 04 01 03	01-DEC-20	31-DEC-20	41,764
7320	UTTARKASHI	V	N	91	N	221002102 04 01 06	01-DEC-20	31-DEC-20	21,740

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
7321	UTTARKASHI	V	N	16	N	221003800 01 04 01	01-OCT-20	01-OCT-20	43,600
7322	UTTARKASHI	V	N	16	N	221003800 01 04 03	01-OCT-20	01-OCT-20	7,412
7323	UTTARKASHI	V	N	16	N	221003800 01 04 06	01-OCT-20	01-OCT-20	3,270
7324	UTTARKASHI	V	N	17	N	221003103 03 00 01	01-OCT-20	01-OCT-20	3,89,520
7325	UTTARKASHI	V	N	17	N	221003103 03 00 03	01-OCT-20	01-OCT-20	66,218
7326	UTTARKASHI	V	N	17	N	221003103 03 00 06	01-OCT-20	01-OCT-20	11,310
7327	UTTARKASHI	V	N	18	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,20,200
7328	UTTARKASHI	V	N	18	N	221003101 03 00 03	01-OCT-20	01-OCT-20	20,434
7329	UTTARKASHI	V	N	18	N	221003101 03 00 06	01-OCT-20	01-OCT-20	10,160
7330	UTTARKASHI	V	N	19	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,71,500
7331	UTTARKASHI	V	N	19	N	221006101 05 00 03	01-OCT-20	01-OCT-20	46,155
7332	UTTARKASHI	V	N	19	N	221006101 05 00 06	01-OCT-20	01-OCT-20	14,380
7333	UTTARKASHI	V	N	20	N	221003104 03 00 01	01-OCT-20	01-OCT-20	11,86,060
7334	UTTARKASHI	V	N	20	N	221003104 03 00 03	01-OCT-20	01-OCT-20	2,01,629
7335	UTTARKASHI	V	N	20	N	221003104 03 00 06	01-OCT-20	01-OCT-20	76,712
7336	UTTARKASHI	V	N	21	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,95,000
7337	UTTARKASHI	V	N	21	N	221003101 03 00 03	01-OCT-20	01-OCT-20	33,150
7338	UTTARKASHI	V	N	21	N	221003101 03 00 06	01-OCT-20	01-OCT-20	16,020
7339	UTTARKASHI	V	N	21	N	221003110 17 00 23	01-OCT-20	13-OCT-20	48,101
7340	UTTARKASHI	V	N	22	N	221003110 17 00 01	01-OCT-20	01-OCT-20	9,79,880
7341	UTTARKASHI	V	N	22	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,66,580
7342	UTTARKASHI	V	N	22	N	221003110 17 00 06	01-OCT-20	01-OCT-20	70,756
7343	UTTARKASHI	V	N	41	N	221003104 03 00 01	01-OCT-20	26-OCT-20	35,900
7344	UTTARKASHI	V	N	41	N	221003104 03 00 03	01-OCT-20	26-OCT-20	1,795
7345	UTTARKASHI	V	N	41	N	221003104 03 00 06	01-OCT-20	26-OCT-20	370
7346	UTTARKASHI	V	N	42	N	221003104 03 00 01	01-OCT-20	26-OCT-20	8,145
7347	UTTARKASHI	V	N	42	N	221003104 03 00 03	01-OCT-20	26-OCT-20	10,182
7348	UTTARKASHI	V	N	42	N	221003104 03 00 06	01-OCT-20	26-OCT-20	227
7349	UTTARKASHI	V	N	43	N	221003104 03 00 01	01-OCT-20	26-OCT-20	35,700
7350	UTTARKASHI	V	N	43	N	221003104 03 00 03	01-OCT-20	26-OCT-20	6,069

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7351	UTTARKASHI	V	N	43	N	221003104 03 00 06	01-OCT-20	26-OCT-20	3,390
7352	UTTARKASHI	V	N	44	N	221003103 03 00 01	01-OCT-20	26-OCT-20	85,320
7353	UTTARKASHI	V	N	44	N	221003103 03 00 03	01-OCT-20	26-OCT-20	10,238
7354	UTTARKASHI	V	N	44	N	221003103 03 00 06	01-OCT-20	26-OCT-20	3,660
7355	UTTARKASHI	V	N	45	N	221003103 03 00 01	01-OCT-20	26-OCT-20	85,320
7356	UTTARKASHI	V	N	45	N	221003103 03 00 03	01-OCT-20	26-OCT-20	10,238
7357	UTTARKASHI	V	N	45	N	221003103 03 00 06	01-OCT-20	26-OCT-20	3,660
7358	UTTARKASHI	V	N	46	N	221003103 03 00 01	01-OCT-20	26-OCT-20	85,320
7359	UTTARKASHI	V	N	46	N	221003103 03 00 03	01-OCT-20	26-OCT-20	10,238
7360	UTTARKASHI	V	N	46	N	221003103 03 00 06	01-OCT-20	26-OCT-20	3,660
7361	UTTARKASHI	V	N	47	N	221003103 03 00 01	01-OCT-20	26-OCT-20	85,320
7362	UTTARKASHI	V	N	47	N	221003103 03 00 03	01-OCT-20	26-OCT-20	10,238
7363	UTTARKASHI	V	N	47	N	221003103 03 00 06	01-OCT-20	26-OCT-20	3,660
7364	UTTARKASHI	V	N	5	N	221003110 17 00 08	01-OCT-20	05-OCT-20	3,47,696
7365	UTTARKASHI	V	N	1	N	221003104 03 00 20	01-NOV-20	03-NOV-20	5,775
7366	UTTARKASHI	V	N	10	N	221003103 03 00 01	01-NOV-20	02-NOV-20	3,89,520
7367	UTTARKASHI	V	N	10	N	221003103 03 00 03	01-NOV-20	02-NOV-20	66,218
7368	UTTARKASHI	V	N	10	N	221003103 03 00 06	01-NOV-20	02-NOV-20	11,310
7369	UTTARKASHI	V	N	100	N	221003101 03 00 01	01-NOV-20	19-NOV-20	6,908
7370	UTTARKASHI	V	N	2	N	221003103 03 00 20	01-NOV-20	03-NOV-20	4,900
7371	UTTARKASHI	V	N	3	N	221003110 17 00 01	01-NOV-20	02-NOV-20	7,23,580
7372	UTTARKASHI	V	N	3	N	221003110 17 00 03	01-NOV-20	02-NOV-20	1,23,009
7373	UTTARKASHI	V	N	3	N	221003110 17 00 06	01-NOV-20	02-NOV-20	52,156
7374	UTTARKASHI	V	N	4	N	221003101 03 00 01	01-NOV-20	02-NOV-20	1,95,000
7375	UTTARKASHI	V	N	4	N	221003101 03 00 03	01-NOV-20	02-NOV-20	33,150
7376	UTTARKASHI	V	N	4	N	221003101 03 00 06	01-NOV-20	02-NOV-20	16,020
7377	UTTARKASHI	V	N	43	N	221003110 17 00 01	01-NOV-20	06-NOV-20	44,036
7378	UTTARKASHI	V	N	43	N	221003110 17 00 03	01-NOV-20	06-NOV-20	7,486
7379	UTTARKASHI	V	N	43	N	221003110 17 00 06	01-NOV-20	06-NOV-20	5,722
7380	UTTARKASHI	V	N	44	N	221003110 17 00 01	01-NOV-20	06-NOV-20	2,56,300
7381	UTTARKASHI	V	N	44	N	221003110 17 00 03	01-NOV-20	06-NOV-20	43,571
7382	UTTARKASHI	V	N	44	N	221003110 17 00 06	01-NOV-20	06-NOV-20	18,600
7383	UTTARKASHI	V	N	45	N	221003104 03 00 01	01-NOV-20	06-NOV-20	1,06,520
7384	UTTARKASHI	V	N	45	N	221003104 03 00 03	01-NOV-20	06-NOV-20	18,108
7385	UTTARKASHI	V	N	45	N	221003104 03 00 06	01-NOV-20	06-NOV-20	8,530
7386	UTTARKASHI	V	N	46	N	221003800 01 04 01	01-NOV-20	06-NOV-20	43,600
7387	UTTARKASHI	V	N	46	N	221003800 01 04 03	01-NOV-20	06-NOV-20	7,412

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7388	UTTARKASHI	V	N	46	N	221003800 01 04 06	01-NOV-20	06-NOV-20	3,270
7389	UTTARKASHI	V	N	47	N	221003110 17 00 01	01-NOV-20	06-NOV-20	85,320
7390	UTTARKASHI	V	N	47	N	221003110 17 00 03	01-NOV-20	06-NOV-20	14,504
7391	UTTARKASHI	V	N	47	N	221003110 17 00 06	01-NOV-20	06-NOV-20	11,280
7392	UTTARKASHI	V	N	5	N	221003104 03 00 01	01-NOV-20	02-NOV-20	11,15,240
7393	UTTARKASHI	V	N	5	N	221003104 03 00 03	01-NOV-20	02-NOV-20	1,89,590
7394	UTTARKASHI	V	N	5	N	221003104 03 00 06	01-NOV-20	02-NOV-20	71,662
7395	UTTARKASHI	V	N	51	N	221003110 17 00 01	01-NOV-20	11-NOV-20	88,072
7396	UTTARKASHI	V	N	51	N	221003110 17 00 03	01-NOV-20	11-NOV-20	14,972
7397	UTTARKASHI	V	N	51	N	221003110 17 00 06	01-NOV-20	11-NOV-20	11,444
7398	UTTARKASHI	V	N	8	N	221006101 05 00 01	01-NOV-20	02-NOV-20	2,71,500
7399	UTTARKASHI	V	N	8	N	221006101 05 00 03	01-NOV-20	02-NOV-20	46,155
7400	UTTARKASHI	V	N	8	N	221006101 05 00 06	01-NOV-20	02-NOV-20	14,840
7401	UTTARKASHI	V	N	9	N	221003101 03 00 01	01-NOV-20	02-NOV-20	1,20,200
7402	UTTARKASHI	V	N	9	N	221003101 03 00 03	01-NOV-20	02-NOV-20	20,434
7403	UTTARKASHI	V	N	9	N	221003101 03 00 06	01-NOV-20	02-NOV-20	10,160
7404	UTTARKASHI	V	N	95	N	221003103 03 00 01	01-NOV-20	19-NOV-20	27,632
7405	UTTARKASHI	V	N	96	N	221003104 03 00 01	01-NOV-20	19-NOV-20	82,896
7406	UTTARKASHI	V	N	97	N	221006101 05 00 01	01-NOV-20	19-NOV-20	27,632
7407	UTTARKASHI	V	N	98	N	221003110 17 00 01	01-NOV-20	19-NOV-20	41,448
7408	UTTARKASHI	V	N	99	N	221003800 01 04 01	01-NOV-20	19-NOV-20	6,908
7409	UTTARKASHI	V	N	31	N	221003110 17 00 01	01-DEC-20	01-DEC-20	9,79,880
7410	UTTARKASHI	V	N	31	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,66,580
7411	UTTARKASHI	V	N	31	N	221003110 17 00 06	01-DEC-20	01-DEC-20	70,756
7412	UTTARKASHI	V	N	32	N	221003101 03 00 01	01-DEC-20	01-DEC-20	1,95,000
7413	UTTARKASHI	V	N	32	N	221003101 03 00 03	01-DEC-20	01-DEC-20	33,150
7414	UTTARKASHI	V	N	32	N	221003101 03 00 06	01-DEC-20	01-DEC-20	16,020
7415	UTTARKASHI	V	N	33	N	221003104 03 00 01	01-DEC-20	01-DEC-20	11,86,060
7416	UTTARKASHI	V	N	33	N	221003104 03 00 03	01-DEC-20	01-DEC-20	2,01,629
7417	UTTARKASHI	V	N	33	N	221003104 03 00 06	01-DEC-20	01-DEC-20	76,712
7418	UTTARKASHI	V	N	34	N	221006101 05 00 01	01-DEC-20	01-DEC-20	2,71,500
7419	UTTARKASHI	V	N	34	N	221006101 05 00 03	01-DEC-20	01-DEC-20	46,155
7420	UTTARKASHI	V	N	34	N	221006101 05 00 06	01-DEC-20	01-DEC-20	14,840
7421	UTTARKASHI	V	N	35	N	221003101 03 00 01	01-DEC-20	01-DEC-20	1,20,200
7422	UTTARKASHI	V	N	35	N	221003101 03 00 03	01-DEC-20	01-DEC-20	20,434
7423	UTTARKASHI	V	N	35	N	221003101 03 00 06	01-DEC-20	01-DEC-20	10,160
7424	UTTARKASHI	V	N	36	N	221003103 03 00 01	01-DEC-20	01-DEC-20	3,89,520

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7425	UTTARKASHI	V	N	36	N	221003103 03 00 03	01-DEC-20	01-DEC-20	66,218
7426	UTTARKASHI	V	N	36	N	221003103 03 00 06	01-DEC-20	01-DEC-20	11,310
7427	UTTARKASHI	V	N	37	N	221003800 01 04 01	01-DEC-20	01-DEC-20	43,600
7428	UTTARKASHI	V	N	37	N	221003800 01 04 03	01-DEC-20	01-DEC-20	7,412
7429	UTTARKASHI	V	N	37	N	221003800 01 04 06	01-DEC-20	01-DEC-20	3,270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7430	UTTARKASHI	V	N	1	N	221003103 03 00 01	01-OCT-20	01-OCT-20	2,34,200
7431	UTTARKASHI	V	N	1	N	221003103 03 00 03	01-OCT-20	01-OCT-20	39,814
7432	UTTARKASHI	V	N	1	N	221003103 03 00 06	01-OCT-20	01-OCT-20	15,220
7433	UTTARKASHI	V	N	2	N	221003110 17 00 01	01-OCT-20	01-OCT-20	14,58,014
7434	UTTARKASHI	V	N	2	N	221003110 17 00 03	01-OCT-20	01-OCT-20	2,43,783
7435	UTTARKASHI	V	N	2	N	221003110 17 00 06	01-OCT-20	01-OCT-20	1,11,680
7436	UTTARKASHI	V	N	23	N	221003110 17 00 01	01-OCT-20	05-OCT-20	5,58,922
7437	UTTARKASHI	V	N	23	N	221003110 17 00 03	01-OCT-20	05-OCT-20	44,625
7438	UTTARKASHI	V	N	23	N	221003110 17 00 06	01-OCT-20	05-OCT-20	24,300
7439	UTTARKASHI	V	N	3	N	221006101 03 02 01	01-OCT-20	01-OCT-20	29,300
7440	UTTARKASHI	V	N	3	N	221006101 03 02 03	01-OCT-20	01-OCT-20	4,981
7441	UTTARKASHI	V	N	3	N	221006101 03 02 06	01-OCT-20	01-OCT-20	2,890
7442	UTTARKASHI	V	N	34	N	221003110 17 00 01	01-OCT-20	15-OCT-20	1,15,985
7443	UTTARKASHI	V	N	35	N	221003103 03 00 01	01-OCT-20	15-OCT-20	57,750
7444	UTTARKASHI	V	N	36	N	221003103 03 00 01	01-OCT-20	15-OCT-20	57,750
7445	UTTARKASHI	V	N	4	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,89,300
7446	UTTARKASHI	V	N	4	N	221003101 03 00 03	01-OCT-20	01-OCT-20	32,181
7447	UTTARKASHI	V	N	4	N	221003101 03 00 06	01-OCT-20	01-OCT-20	18,300
7448	UTTARKASHI	V	N	5	N	221003103 03 00 01	01-OCT-20	01-OCT-20	5,14,520
7449	UTTARKASHI	V	N	5	N	221003103 03 00 03	01-OCT-20	01-OCT-20	87,467
7450	UTTARKASHI	V	N	5	N	221003103 03 00 06	01-OCT-20	01-OCT-20	44,100
7451	UTTARKASHI	V	N	6	N	221003800 01 04 01	01-OCT-20	01-OCT-20	47,600
7452	UTTARKASHI	V	N	6	N	221003800 01 04 03	01-OCT-20	01-OCT-20	8,092
7453	UTTARKASHI	V	N	6	N	221003800 01 04 06	01-OCT-20	01-OCT-20	4,600
7454	UTTARKASHI	V	N	7	N	221006101 05 00 01	01-OCT-20	01-OCT-20	66,300
7455	UTTARKASHI	V	N	7	N	221006101 05 00 03	01-OCT-20	01-OCT-20	11,271
7456	UTTARKASHI	V	N	7	N	221006101 05 00 06	01-OCT-20	01-OCT-20	2,180
7457	UTTARKASHI	V	N	17	N	221003103 03 00 08	01-NOV-20	06-NOV-20	37,969
7458	UTTARKASHI	V	N	18	N	221003103 03 00 08	01-NOV-20	06-NOV-20	2,36,135

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7459	UTTARKASHI	V	N	19	N	221003103 03 00 08	01-NOV-20	06-NOV-20	2,63,052
7460	UTTARKASHI	V	N	20	N	221003103 03 00 08	01-NOV-20	06-NOV-20	67,880
7461	UTTARKASHI	V	N	38	N	221003103 03 00 01	01-NOV-20	05-NOV-20	2,34,200
7462	UTTARKASHI	V	N	38	N	221003103 03 00 03	01-NOV-20	05-NOV-20	39,814
7463	UTTARKASHI	V	N	38	N	221003103 03 00 06	01-NOV-20	05-NOV-20	15,220
7464	UTTARKASHI	V	N	39	N	221006101 05 00 01	01-NOV-20	05-NOV-20	29,300
7465	UTTARKASHI	V	N	39	N	221006101 05 00 03	01-NOV-20	05-NOV-20	4,981
7466	UTTARKASHI	V	N	39	N	221006101 05 00 06	01-NOV-20	05-NOV-20	1,090
7467	UTTARKASHI	V	N	40	N	221003110 17 00 01	01-NOV-20	05-NOV-20	12,50,340
7468	UTTARKASHI	V	N	40	N	221003110 17 00 03	01-NOV-20	05-NOV-20	2,12,558
7469	UTTARKASHI	V	N	40	N	221003110 17 00 06	01-NOV-20	05-NOV-20	95,050
7470	UTTARKASHI	V	N	41	N	221003101 03 00 01	01-NOV-20	05-NOV-20	1,89,300
7471	UTTARKASHI	V	N	41	N	221003101 03 00 03	01-NOV-20	05-NOV-20	32,181
7472	UTTARKASHI	V	N	41	N	221003101 03 00 06	01-NOV-20	05-NOV-20	18,300
7473	UTTARKASHI	V	N	42	N	221003103 03 00 01	01-NOV-20	05-NOV-20	4,35,100
7474	UTTARKASHI	V	N	42	N	221003103 03 00 03	01-NOV-20	05-NOV-20	73,968
7475	UTTARKASHI	V	N	42	N	221003103 03 00 06	01-NOV-20	05-NOV-20	35,350
7476	UTTARKASHI	V	N	73	N	221006101 03 02 01	01-NOV-20	13-NOV-20	6,908
7477	UTTARKASHI	V	N	74	N	221003101 03 00 01	01-NOV-20	13-NOV-20	1,10,528
7478	UTTARKASHI	V	N	75	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
7479	UTTARKASHI	V	N	76	N	221003103 03 00 01	01-NOV-20	13-NOV-20	34,540
7480	UTTARKASHI	V	N	77	N	221003800 01 04 01	01-NOV-20	13-NOV-20	6,908
7481	UTTARKASHI	V	N	78	N	221003110 17 00 01	01-NOV-20	13-NOV-20	1,17,436
7482	UTTARKASHI	V	N	90	N	221003110 17 00 01	01-NOV-20	12-NOV-20	69,600
7483	UTTARKASHI	V	N	90	N	221003110 17 00 03	01-NOV-20	12-NOV-20	11,832
7484	UTTARKASHI	V	N	90	N	221003110 17 00 06	01-NOV-20	12-NOV-20	5,280
7485	UTTARKASHI	V	N	91	N	221003800 01 04 01	01-NOV-20	12-NOV-20	47,600
7486	UTTARKASHI	V	N	91	N	221003800 01 04 03	01-NOV-20	12-NOV-20	8,092
7487	UTTARKASHI	V	N	91	N	221003800 01 04 06	01-NOV-20	12-NOV-20	4,600
7488	UTTARKASHI	V	N	92	N	221003110 17 00 01	01-NOV-20	12-NOV-20	39,200
7489	UTTARKASHI	V	N	92	N	221003110 17 00 03	01-NOV-20	12-NOV-20	6,664
7490	UTTARKASHI	V	N	92	N	221003110 17 00 06	01-NOV-20	12-NOV-20	4,550
7491	UTTARKASHI	V	N	93	N	221006101 03 02 01	01-NOV-20	12-NOV-20	29,300
7492	UTTARKASHI	V	N	93	N	221006101 03 02 03	01-NOV-20	12-NOV-20	4,981
7493	UTTARKASHI	V	N	93	N	221006101 03 02 06	01-NOV-20	12-NOV-20	2,890
7494	UTTARKASHI	V	N	94	N	221003103 03 00 01	01-NOV-20	12-NOV-20	91,900
7495	UTTARKASHI	V	N	94	N	221003103 03 00 03	01-NOV-20	12-NOV-20	15,623

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7496	UTTARKASHI	V	N	94	N	221003103 03 00 06	01-NOV-20	12-NOV-20	8,750
7497	UTTARKASHI	V	N	17	N	221003110 17 00 09	01-DEC-20	15-DEC-20	1,20,267
7498	UTTARKASHI	V	N	18	N	221003103 03 00 08	01-DEC-20	15-DEC-20	1,62,400
7499	UTTARKASHI	V	N	19	N	221003103 03 00 08	01-DEC-20	15-DEC-20	1,10,080
7500	UTTARKASHI	V	N	20	N	221003103 03 00 08	01-DEC-20	15-DEC-20	14,653
7501	UTTARKASHI	V	N	21	N	221003103 03 00 08	01-DEC-20	15-DEC-20	8,768
7502	UTTARKASHI	V	N	22	N	221003103 03 00 08	01-DEC-20	15-DEC-20	11,691
7503	UTTARKASHI	V	N	23	N	221003103 03 00 08	01-DEC-20	15-DEC-20	11,691
7504	UTTARKASHI	V	N	24	N	221003103 03 00 08	01-DEC-20	15-DEC-20	11,091
7505	UTTARKASHI	V	N	25	N	221003103 03 00 08	01-DEC-20	15-DEC-20	33,826
7506	UTTARKASHI	V	N	47	N	221006101 05 00 01	01-DEC-20	08-DEC-20	29,300
7507	UTTARKASHI	V	N	47	N	221006101 05 00 03	01-DEC-20	08-DEC-20	4,981
7508	UTTARKASHI	V	N	47	N	221006101 05 00 06	01-DEC-20	08-DEC-20	1,090
7509	UTTARKASHI	V	N	48	N	221003800 01 04 01	01-DEC-20	08-DEC-20	47,600
7510	UTTARKASHI	V	N	48	N	221003800 01 04 03	01-DEC-20	08-DEC-20	8,092
7511	UTTARKASHI	V	N	48	N	221003800 01 04 06	01-DEC-20	08-DEC-20	4,600
7512	UTTARKASHI	V	N	49	N	221003103 03 00 01	01-DEC-20	08-DEC-20	5,27,000
7513	UTTARKASHI	V	N	49	N	221003103 03 00 03	01-DEC-20	08-DEC-20	89,591
7514	UTTARKASHI	V	N	49	N	221003103 03 00 06	01-DEC-20	08-DEC-20	44,100
7515	UTTARKASHI	V	N	50	N	221003101 03 00 01	01-DEC-20	08-DEC-20	1,89,300
7516	UTTARKASHI	V	N	50	N	221003101 03 00 03	01-DEC-20	08-DEC-20	32,181
7517	UTTARKASHI	V	N	50	N	221003101 03 00 06	01-DEC-20	08-DEC-20	18,300
7518	UTTARKASHI	V	N	51	N	221006101 03 02 01	01-DEC-20	08-DEC-20	29,300
7519	UTTARKASHI	V	N	51	N	221006101 03 02 03	01-DEC-20	08-DEC-20	4,981
7520	UTTARKASHI	V	N	51	N	221006101 03 02 06	01-DEC-20	08-DEC-20	2,890
7521	UTTARKASHI	V	N	52	N	221003110 17 00 01	01-DEC-20	08-DEC-20	13,59,140
7522	UTTARKASHI	V	N	52	N	221003110 17 00 03	01-DEC-20	08-DEC-20	2,31,054
7523	UTTARKASHI	V	N	52	N	221003110 17 00 06	01-DEC-20	08-DEC-20	1,04,880
7524	UTTARKASHI	V	N	53	N	221003103 03 00 01	01-DEC-20	08-DEC-20	2,34,200
7525	UTTARKASHI	V	N	53	N	221003103 03 00 03	01-DEC-20	08-DEC-20	39,814
7526	UTTARKASHI	V	N	53	N	221003103 03 00 06	01-DEC-20	08-DEC-20	15,220

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7527	UTTARKASHI	V	N	10	N	221003110 17 00 01	01-OCT-20	03-OCT-20	19,77,540
7528	UTTARKASHI	V	N	10	N	221003110 17 00 03	01-OCT-20	03-OCT-20	3,36,180
7529	UTTARKASHI	V	N	10	N	221003110 17 00 06	01-OCT-20	03-OCT-20	89,066

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7530	UTTARKASHI	V	N	11	N	221003104 03 00 01	01-OCT-20	03-OCT-20	12,77,200
7531	UTTARKASHI	V	N	11	N	221003104 03 00 03	01-OCT-20	03-OCT-20	2,17,124
7532	UTTARKASHI	V	N	11	N	221003104 03 00 06	01-OCT-20	03-OCT-20	61,832
7533	UTTARKASHI	V	N	12	N	221003101 03 00 01	01-OCT-20	03-OCT-20	3,78,600
7534	UTTARKASHI	V	N	12	N	221003101 03 00 03	01-OCT-20	03-OCT-20	64,362
7535	UTTARKASHI	V	N	12	N	221003101 03 00 06	01-OCT-20	03-OCT-20	32,040
7536	UTTARKASHI	V	N	13	N	221006101 03 02 01	01-OCT-20	03-OCT-20	76,500
7537	UTTARKASHI	V	N	13	N	221006101 03 02 03	01-OCT-20	03-OCT-20	13,005
7538	UTTARKASHI	V	N	13	N	221006101 03 02 06	01-OCT-20	03-OCT-20	5,530
7539	UTTARKASHI	V	N	14	N	221006101 05 00 01	01-OCT-20	03-OCT-20	2,19,300
7540	UTTARKASHI	V	N	14	N	221006101 05 00 03	01-OCT-20	03-OCT-20	37,281
7541	UTTARKASHI	V	N	14	N	221006101 05 00 06	01-OCT-20	03-OCT-20	15,540
7542	UTTARKASHI	V	N	15	N	221001200 03 00 01	01-OCT-20	03-OCT-20	53,600
7543	UTTARKASHI	V	N	15	N	221001200 03 00 03	01-OCT-20	03-OCT-20	9,112
7544	UTTARKASHI	V	N	15	N	221001200 03 00 06	01-OCT-20	03-OCT-20	460
7545	UTTARKASHI	V	N	16	N	221003104 03 00 08	01-OCT-20	12-OCT-20	3,68,100
7546	UTTARKASHI	V	N	17	N	221003110 17 00 08	01-OCT-20	12-OCT-20	3,47,696
7547	UTTARKASHI	V	N	18	N	221003110 17 00 08	01-OCT-20	12-OCT-20	3,29,696
7548	UTTARKASHI	V	N	19	N	221003110 17 00 08	01-OCT-20	12-OCT-20	3,08,440
7549	UTTARKASHI	V	N	20	N	221003110 17 00 08	01-OCT-20	12-OCT-20	1,11,671
7550	UTTARKASHI	V	N	37	N	221003104 03 00 01	01-OCT-20	17-OCT-20	89,700
7551	UTTARKASHI	V	N	37	N	221003104 03 00 03	01-OCT-20	17-OCT-20	15,249
7552	UTTARKASHI	V	N	37	N	221003104 03 00 06	01-OCT-20	17-OCT-20	2,410
7553	UTTARKASHI	V	N	38	N	221003104 03 00 01	01-OCT-20	17-OCT-20	89,700
7554	UTTARKASHI	V	N	38	N	221003104 03 00 03	01-OCT-20	17-OCT-20	15,249
7555	UTTARKASHI	V	N	38	N	221003104 03 00 06	01-OCT-20	17-OCT-20	2,410
7556	UTTARKASHI	V	N	39	N	221003104 03 00 01	01-OCT-20	17-OCT-20	50,500
7557	UTTARKASHI	V	N	39	N	221003104 03 00 03	01-OCT-20	17-OCT-20	8,585
7558	UTTARKASHI	V	N	39	N	221003104 03 00 06	01-OCT-20	17-OCT-20	2,040
7559	UTTARKASHI	V	N	40	N	221003104 03 00 01	01-OCT-20	17-OCT-20	94,100
7560	UTTARKASHI	V	N	40	N	221003104 03 00 03	01-OCT-20	17-OCT-20	11,292
7561	UTTARKASHI	V	N	40	N	221003104 03 00 06	01-OCT-20	17-OCT-20	7,190
7562	UTTARKASHI	V	N	101	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7563	UTTARKASHI	V	N	101	N	221003110 17 00 03	01-NOV-20	25-NOV-20	4,162
7564	UTTARKASHI	V	N	101	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7565	UTTARKASHI	V	N	102	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7566	UTTARKASHI	V	N	102	N	221003110 17 00 03	01-NOV-20	25-NOV-20	4,162

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7567	UTTARKASHI	V	N	102	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7568	UTTARKASHI	V	N	103	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7569	UTTARKASHI	V	N	103	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,896
7570	UTTARKASHI	V	N	103	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7571	UTTARKASHI	V	N	104	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7572	UTTARKASHI	V	N	104	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,896
7573	UTTARKASHI	V	N	104	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7574	UTTARKASHI	V	N	105	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7575	UTTARKASHI	V	N	105	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,896
7576	UTTARKASHI	V	N	105	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7577	UTTARKASHI	V	N	106	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7578	UTTARKASHI	V	N	106	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,896
7579	UTTARKASHI	V	N	106	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7580	UTTARKASHI	V	N	107	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7581	UTTARKASHI	V	N	107	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,896
7582	UTTARKASHI	V	N	107	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7583	UTTARKASHI	V	N	108	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7584	UTTARKASHI	V	N	108	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,896
7585	UTTARKASHI	V	N	108	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7586	UTTARKASHI	V	N	109	N	221003110 17 00 01	01-NOV-20	25-NOV-20	35,700
7587	UTTARKASHI	V	N	109	N	221003110 17 00 03	01-NOV-20	25-NOV-20	6,069
7588	UTTARKASHI	V	N	109	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7589	UTTARKASHI	V	N	110	N	221003110 17 00 01	01-NOV-20	25-NOV-20	34,680
7590	UTTARKASHI	V	N	110	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,896
7591	UTTARKASHI	V	N	110	N	221003110 17 00 06	01-NOV-20	25-NOV-20	270
7592	UTTARKASHI	V	N	20	N	221003104 03 00 01	01-NOV-20	03-NOV-20	12,47,100
7593	UTTARKASHI	V	N	20	N	221003104 03 00 03	01-NOV-20	03-NOV-20	2,12,007
7594	UTTARKASHI	V	N	20	N	221003104 03 00 06	01-NOV-20	03-NOV-20	61,552
7595	UTTARKASHI	V	N	21	N	221003101 03 00 01	01-NOV-20	03-NOV-20	3,78,600
7596	UTTARKASHI	V	N	21	N	221003101 03 00 03	01-NOV-20	03-NOV-20	64,362
7597	UTTARKASHI	V	N	21	N	221003101 03 00 06	01-NOV-20	03-NOV-20	32,040
7598	UTTARKASHI	V	N	22	N	221006101 03 02 01	01-NOV-20	03-NOV-20	76,500
7599	UTTARKASHI	V	N	22	N	221006101 03 02 03	01-NOV-20	03-NOV-20	13,005
7600	UTTARKASHI	V	N	22	N	221006101 03 02 06	01-NOV-20	03-NOV-20	5,530
7601	UTTARKASHI	V	N	23	N	221006101 05 00 01	01-NOV-20	03-NOV-20	2,19,300
7602	UTTARKASHI	V	N	23	N	221006101 05 00 03	01-NOV-20	03-NOV-20	37,281
7603	UTTARKASHI	V	N	23	N	221006101 05 00 06	01-NOV-20	03-NOV-20	15,540

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7604	UTTARKASHI	V	N	24	N	221001200 03 00 01	01-NOV-20	03-NOV-20	53,600
7605	UTTARKASHI	V	N	24	N	221001200 03 00 03	01-NOV-20	03-NOV-20	9,112
7606	UTTARKASHI	V	N	24	N	221001200 03 00 06	01-NOV-20	03-NOV-20	460
7607	UTTARKASHI	V	N	25	N	221003110 17 00 01	01-NOV-20	03-NOV-20	19,27,040
7608	UTTARKASHI	V	N	25	N	221003110 17 00 03	01-NOV-20	03-NOV-20	3,27,595
7609	UTTARKASHI	V	N	25	N	221003110 17 00 06	01-NOV-20	03-NOV-20	84,246
7610	UTTARKASHI	V	N	32	N	221003110 17 00 43	01-NOV-20	11-NOV-20	10,000
7611	UTTARKASHI	V	N	33	N	221003101 03 00 43	01-NOV-20	11-NOV-20	9,996
7612	UTTARKASHI	V	N	34	N	221003110 17 00 08	01-NOV-20	11-NOV-20	86,924
7613	UTTARKASHI	V	N	35	N	221003104 03 00 08	01-NOV-20	11-NOV-20	92,025
7614	UTTARKASHI	V	N	36	N	221003104 03 00 43	01-NOV-20	11-NOV-20	15,000
7615	UTTARKASHI	V	N	37	N	221003110 17 00 08	01-NOV-20	11-NOV-20	82,424
7616	UTTARKASHI	V	N	38	N	221003110 17 00 08	01-NOV-20	11-NOV-20	86,924
7617	UTTARKASHI	V	N	52	N	221003104 03 00 01	01-NOV-20	11-NOV-20	30,100
7618	UTTARKASHI	V	N	52	N	221003104 03 00 03	01-NOV-20	11-NOV-20	5,117
7619	UTTARKASHI	V	N	52	N	221003104 03 00 06	01-NOV-20	11-NOV-20	280
7620	UTTARKASHI	V	N	53	N	221003110 17 00 01	01-NOV-20	11-NOV-20	50,500
7621	UTTARKASHI	V	N	53	N	221003110 17 00 03	01-NOV-20	11-NOV-20	8,585
7622	UTTARKASHI	V	N	53	N	221003110 17 00 06	01-NOV-20	11-NOV-20	4,820
7623	UTTARKASHI	V	N	59	N	221003101 03 00 22	01-NOV-20	11-NOV-20	700
7624	UTTARKASHI	V	N	60	N	221006101 05 00 29	01-NOV-20	11-NOV-20	4,000
7625	UTTARKASHI	V	N	10	N	221001200 03 00 01	01-DEC-20	02-DEC-20	53,600
7626	UTTARKASHI	V	N	10	N	221001200 03 00 03	01-DEC-20	02-DEC-20	9,112
7627	UTTARKASHI	V	N	10	N	221001200 03 00 06	01-DEC-20	02-DEC-20	460
7628	UTTARKASHI	V	N	11	N	221003104 03 00 01	01-DEC-20	02-DEC-20	12,77,200
7629	UTTARKASHI	V	N	11	N	221003104 03 00 03	01-DEC-20	02-DEC-20	2,17,124
7630	UTTARKASHI	V	N	11	N	221003104 03 00 06	01-DEC-20	02-DEC-20	61,832
7631	UTTARKASHI	V	N	12	N	221006101 05 00 01	01-DEC-20	02-DEC-20	2,19,300
7632	UTTARKASHI	V	N	12	N	221006101 05 00 03	01-DEC-20	02-DEC-20	37,281
7633	UTTARKASHI	V	N	12	N	221006101 05 00 06	01-DEC-20	02-DEC-20	15,540
7634	UTTARKASHI	V	N	13	N	221003101 03 00 01	01-DEC-20	02-DEC-20	3,78,600
7635	UTTARKASHI	V	N	13	N	221003101 03 00 03	01-DEC-20	02-DEC-20	64,362
7636	UTTARKASHI	V	N	13	N	221003101 03 00 06	01-DEC-20	02-DEC-20	32,040
7637	UTTARKASHI	V	N	33	N	221003110 17 00 08	01-DEC-20	18-DEC-20	1,73,848
7638	UTTARKASHI	V	N	40	N	221006101 03 02 01	01-DEC-20	04-DEC-20	6,908
7639	UTTARKASHI	V	N	41	N	221003104 03 00 01	01-DEC-20	04-DEC-20	1,03,620
7640	UTTARKASHI	V	N	42	N	221001200 03 00 01	01-DEC-20	04-DEC-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7641	UTTARKASHI	V	N	42	N	221003104 03 00 08	01-DEC-20	23-DEC-20	92,025
7642	UTTARKASHI	V	N	43	N	221003104 03 00 08	01-DEC-20	23-DEC-20	86,924
7643	UTTARKASHI	V	N	43	N	221003110 17 00 01	01-DEC-20	04-DEC-20	89,804
7644	UTTARKASHI	V	N	44	N	221003110 17 00 08	01-DEC-20	23-DEC-20	82,424
7645	UTTARKASHI	V	N	44	N	221006101 05 00 01	01-DEC-20	04-DEC-20	27,632
7646	UTTARKASHI	V	N	48	N	221003110 17 00 22	01-DEC-20	24-DEC-20	4,720
7647	UTTARKASHI	V	N	49	N	221003104 03 00 20	01-DEC-20	24-DEC-20	7,304
7648	UTTARKASHI	V	N	50	N	221003101 03 00 22	01-DEC-20	24-DEC-20	4,300
7649	UTTARKASHI	V	N	51	N	221003104 03 00 29	01-DEC-20	24-DEC-20	400
7650	UTTARKASHI	V	N	53	N	221003104 03 00 22	01-DEC-20	24-DEC-20	8,290
7651	UTTARKASHI	V	N	54	N	221006101 05 00 29	01-DEC-20	24-DEC-20	6,000
7652	UTTARKASHI	V	N	57	N	221003104 03 00 01	01-DEC-20	18-DEC-20	67,320
7653	UTTARKASHI	V	N	57	N	221003104 03 00 03	01-DEC-20	18-DEC-20	11,444
7654	UTTARKASHI	V	N	57	N	221003104 03 00 06	01-DEC-20	18-DEC-20	9,030
7655	UTTARKASHI	V	N	58	N	221003104 03 00 01	01-DEC-20	18-DEC-20	90,209
7656	UTTARKASHI	V	N	58	N	221003104 03 00 03	01-DEC-20	18-DEC-20	15,335
7657	UTTARKASHI	V	N	58	N	221003104 03 00 06	01-DEC-20	18-DEC-20	10,023
7658	UTTARKASHI	V	N	59	N	221003104 03 00 01	01-DEC-20	18-DEC-20	67,320
7659	UTTARKASHI	V	N	59	N	221003104 03 00 03	01-DEC-20	18-DEC-20	11,444
7660	UTTARKASHI	V	N	59	N	221003104 03 00 06	01-DEC-20	18-DEC-20	9,030
7661	UTTARKASHI	V	N	60	N	221003104 03 00 01	01-DEC-20	18-DEC-20	67,320
7662	UTTARKASHI	V	N	60	N	221003104 03 00 03	01-DEC-20	18-DEC-20	11,444
7663	UTTARKASHI	V	N	60	N	221003104 03 00 06	01-DEC-20	18-DEC-20	9,030
7664	UTTARKASHI	V	N	69	N	221003110 17 00 01	01-DEC-20	24-DEC-20	74,000
7665	UTTARKASHI	V	N	69	N	221003110 17 00 03	01-DEC-20	24-DEC-20	6,660
7666	UTTARKASHI	V	N	69	N	221003110 17 00 06	01-DEC-20	24-DEC-20	840
7667	UTTARKASHI	V	N	70	N	221003110 17 00 01	01-DEC-20	24-DEC-20	74,000
7668	UTTARKASHI	V	N	70	N	221003110 17 00 03	01-DEC-20	24-DEC-20	6,660
7669	UTTARKASHI	V	N	70	N	221003110 17 00 06	01-DEC-20	24-DEC-20	840
7670	UTTARKASHI	V	N	71	N	221003110 17 00 01	01-DEC-20	24-DEC-20	74,000
7671	UTTARKASHI	V	N	71	N	221003110 17 00 03	01-DEC-20	24-DEC-20	6,660
7672	UTTARKASHI	V	N	71	N	221003110 17 00 06	01-DEC-20	24-DEC-20	840
7673	UTTARKASHI	V	N	72	N	221003110 17 00 01	01-DEC-20	24-DEC-20	74,000
7674	UTTARKASHI	V	N	72	N	221003110 17 00 03	01-DEC-20	24-DEC-20	6,660
7675	UTTARKASHI	V	N	72	N	221003110 17 00 06	01-DEC-20	24-DEC-20	840
7676	UTTARKASHI	V	N	8	N	221003110 17 00 01	01-DEC-20	02-DEC-20	19,77,540
7677	UTTARKASHI	V	N	8	N	221003110 17 00 03	01-DEC-20	02-DEC-20	3,36,180

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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
7678	UTTARKASHI	V	N	8	N	221003110 17 00 06	01-DEC-20	02-DEC-20	89,066
7679	UTTARKASHI	V	N	9	N	221006101 03 02 01	01-DEC-20	02-DEC-20	76,500
7680	UTTARKASHI	V	N	9	N	221006101 03 02 03	01-DEC-20	02-DEC-20	13,005
7681	UTTARKASHI	V	N	9	N	221006101 03 02 06	01-DEC-20	02-DEC-20	5,530

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
7682	UTTARKASHI	V	N	8	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924
7683	UTTARKASHI	V	N	26	N	221003101 03 00 01	01-NOV-20	04-NOV-20	1,26,200
7684	UTTARKASHI	V	N	26	N	221003101 03 00 03	01-NOV-20	04-NOV-20	21,454
7685	UTTARKASHI	V	N	26	N	221003101 03 00 06	01-NOV-20	04-NOV-20	11,220
7686	UTTARKASHI	V	N	27	N	221003103 03 00 01	01-NOV-20	04-NOV-20	2,12,820
7687	UTTARKASHI	V	N	27	N	221003103 03 00 03	01-NOV-20	04-NOV-20	36,179
7688	UTTARKASHI	V	N	27	N	221003103 03 00 06	01-NOV-20	04-NOV-20	18,910
7689	UTTARKASHI	V	N	28	N	221006101 05 00 01	01-NOV-20	04-NOV-20	1,42,100
7690	UTTARKASHI	V	N	28	N	221006101 05 00 03	01-NOV-20	04-NOV-20	24,157
7691	UTTARKASHI	V	N	28	N	221006101 05 00 06	01-NOV-20	04-NOV-20	7,210
7692	UTTARKASHI	V	N	29	N	221006101 03 02 01	01-NOV-20	04-NOV-20	1,36,400
7693	UTTARKASHI	V	N	29	N	221006101 03 02 03	01-NOV-20	04-NOV-20	23,188
7694	UTTARKASHI	V	N	29	N	221006101 03 02 06	01-NOV-20	04-NOV-20	2,290
7695	UTTARKASHI	V	N	30	N	221003800 01 04 01	01-NOV-20	04-NOV-20	43,600
7696	UTTARKASHI	V	N	30	N	221003800 01 04 03	01-NOV-20	04-NOV-20	7,412
7697	UTTARKASHI	V	N	30	N	221003800 01 04 06	01-NOV-20	04-NOV-20	420
7698	UTTARKASHI	V	N	31	N	221003110 17 00 01	01-NOV-20	04-NOV-20	2,45,120
7699	UTTARKASHI	V	N	31	N	221003110 17 00 03	01-NOV-20	04-NOV-20	41,670
7700	UTTARKASHI	V	N	31	N	221003110 17 00 06	01-NOV-20	04-NOV-20	13,990
7701	UTTARKASHI	V	N	32	N	221003104 03 00 01	01-NOV-20	04-NOV-20	12,12,300
7702	UTTARKASHI	V	N	32	N	221003104 03 00 03	01-NOV-20	04-NOV-20	2,06,090
7703	UTTARKASHI	V	N	32	N	221003104 03 00 06	01-NOV-20	04-NOV-20	72,516
7704	UTTARKASHI	V	N	56	N	221003103 03 00 01	01-NOV-20	12-NOV-20	13,816
7705	UTTARKASHI	V	N	57	N	221006101 05 00 01	01-NOV-20	12-NOV-20	13,816
7706	UTTARKASHI	V	N	58	N	221006101 03 02 01	01-NOV-20	12-NOV-20	20,724
7707	UTTARKASHI	V	N	59	N	221003110 17 00 01	01-NOV-20	12-NOV-20	27,632
7708	UTTARKASHI	V	N	60	N	221003800 01 04 01	01-NOV-20	12-NOV-20	6,908
7709	UTTARKASHI	V	N	61	N	221003103 03 00 08	01-NOV-20	12-NOV-20	60,294
7710	UTTARKASHI	V	N	61	N	221003104 03 00 01	01-NOV-20	12-NOV-20	75,988
7711	UTTARKASHI	V	N	62	N	221003104 03 00 08	01-NOV-20	12-NOV-20	73,776

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7712	UTTARKASHI	V	N	63	N	221003104 03 00 08	01-NOV-20	13-NOV-20	86,924
7713	UTTARKASHI	V	N	87	N	221003110 17 00 01	01-NOV-20	18-NOV-20	71,400
7714	UTTARKASHI	V	N	87	N	221003110 17 00 03	01-NOV-20	18-NOV-20	12,138
7715	UTTARKASHI	V	N	87	N	221003110 17 00 06	01-NOV-20	18-NOV-20	8,160
7716	UTTARKASHI	V	N	1	N	221003101 03 00 01	01-DEC-20	02-DEC-20	1,26,200
7717	UTTARKASHI	V	N	1	N	221003101 03 00 03	01-DEC-20	02-DEC-20	21,454
7718	UTTARKASHI	V	N	1	N	221003101 03 00 06	01-DEC-20	02-DEC-20	11,220
7719	UTTARKASHI	V	N	2	N	221003103 03 00 01	01-DEC-20	02-DEC-20	2,12,820
7720	UTTARKASHI	V	N	2	N	221003103 03 00 03	01-DEC-20	02-DEC-20	36,179
7721	UTTARKASHI	V	N	2	N	221003103 03 00 06	01-DEC-20	02-DEC-20	18,910
7722	UTTARKASHI	V	N	3	N	221003104 03 00 01	01-DEC-20	02-DEC-20	12,12,300
7723	UTTARKASHI	V	N	3	N	221003104 03 00 03	01-DEC-20	02-DEC-20	2,06,090
7724	UTTARKASHI	V	N	3	N	221003104 03 00 06	01-DEC-20	02-DEC-20	72,516
7725	UTTARKASHI	V	N	34	N	221003104 03 00 09	01-DEC-20	18-DEC-20	46,352
7726	UTTARKASHI	V	N	4	N	221003800 01 04 01	01-DEC-20	02-DEC-20	43,600
7727	UTTARKASHI	V	N	4	N	221003800 01 04 03	01-DEC-20	02-DEC-20	7,412
7728	UTTARKASHI	V	N	4	N	221003800 01 04 06	01-DEC-20	02-DEC-20	420
7729	UTTARKASHI	V	N	5	N	221006101 03 02 01	01-DEC-20	02-DEC-20	1,36,400
7730	UTTARKASHI	V	N	5	N	221006101 03 02 03	01-DEC-20	02-DEC-20	23,188
7731	UTTARKASHI	V	N	5	N	221006101 03 02 06	01-DEC-20	02-DEC-20	2,290
7732	UTTARKASHI	V	N	6	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,42,100
7733	UTTARKASHI	V	N	6	N	221006101 05 00 03	01-DEC-20	02-DEC-20	24,157
7734	UTTARKASHI	V	N	6	N	221006101 05 00 06	01-DEC-20	02-DEC-20	7,210
7735	UTTARKASHI	V	N	61	N	221003101 03 00 07	01-DEC-20	18-DEC-20	9,600
7736	UTTARKASHI	V	N	62	N	221006800 11 00 07	01-DEC-20	18-DEC-20	33,600
7737	UTTARKASHI	V	N	63	N	221003104 03 00 01	01-DEC-20	21-DEC-20	67,320
7738	UTTARKASHI	V	N	63	N	221003104 03 00 03	01-DEC-20	21-DEC-20	11,444
7739	UTTARKASHI	V	N	63	N	221003104 03 00 06	01-DEC-20	21-DEC-20	8,160
7740	UTTARKASHI	V	N	64	N	221003104 03 00 01	01-DEC-20	21-DEC-20	67,320
7741	UTTARKASHI	V	N	64	N	221003104 03 00 03	01-DEC-20	21-DEC-20	11,444
7742	UTTARKASHI	V	N	64	N	221003104 03 00 06	01-DEC-20	21-DEC-20	8,160
7743	UTTARKASHI	V	N	7	N	221003110 17 00 01	01-DEC-20	02-DEC-20	3,16,520
7744	UTTARKASHI	V	N	7	N	221003110 17 00 03	01-DEC-20	02-DEC-20	53,808
7745	UTTARKASHI	V	N	7	N	221003110 17 00 06	01-DEC-20	02-DEC-20	22,150

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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
7746	PAURI GARHWAL	V	N	23	N	221006101 06 00 01	01-OCT-20	05-OCT-20	56,900
7747	PAURI GARHWAL	V	N	23	N	221006101 06 00 03	01-OCT-20	05-OCT-20	9,673
7748	PAURI GARHWAL	V	N	23	N	221006101 06 00 06	01-OCT-20	05-OCT-20	7,090
7749	PAURI GARHWAL	V	N	26	N	221001110 18 00 01	01-OCT-20	05-OCT-20	4,81,260
7750	PAURI GARHWAL	V	N	26	N	221001110 18 00 03	01-OCT-20	05-OCT-20	81,814
7751	PAURI GARHWAL	V	N	26	N	221001110 18 00 06	01-OCT-20	05-OCT-20	22,007
7752	PAURI GARHWAL	V	N	28	N	221001110 05 00 01	01-OCT-20	05-OCT-20	3,10,500
7753	PAURI GARHWAL	V	N	28	N	221001110 05 00 03	01-OCT-20	05-OCT-20	52,785
7754	PAURI GARHWAL	V	N	28	N	221001110 05 00 06	01-OCT-20	05-OCT-20	23,380
7755	PAURI GARHWAL	V	N	29	N	221006101 03 02 01	01-OCT-20	05-OCT-20	8,04,400
7756	PAURI GARHWAL	V	N	29	N	221006101 03 02 03	01-OCT-20	05-OCT-20	1,36,748
7757	PAURI GARHWAL	V	N	29	N	221006101 03 02 06	01-OCT-20	05-OCT-20	66,450
7758	PAURI GARHWAL	V	N	31	N	221006101 03 04 01	01-OCT-20	05-OCT-20	2,23,000
7759	PAURI GARHWAL	V	N	31	N	221006101 03 04 03	01-OCT-20	05-OCT-20	37,842
7760	PAURI GARHWAL	V	N	31	N	221006101 03 04 06	01-OCT-20	05-OCT-20	14,180
7761	PAURI GARHWAL	V	N	24	N	221001110 05 00 01	01-NOV-20	02-NOV-20	3,10,500
7762	PAURI GARHWAL	V	N	24	N	221001110 05 00 03	01-NOV-20	02-NOV-20	52,785
7763	PAURI GARHWAL	V	N	24	N	221001110 05 00 06	01-NOV-20	02-NOV-20	23,380
7764	PAURI GARHWAL	V	N	25	N	221006101 03 02 01	01-NOV-20	02-NOV-20	8,04,400
7765	PAURI GARHWAL	V	N	25	N	221006101 03 02 03	01-NOV-20	02-NOV-20	1,36,748
7766	PAURI GARHWAL	V	N	25	N	221006101 03 02 06	01-NOV-20	02-NOV-20	66,450
7767	PAURI GARHWAL	V	N	26	N	221006101 03 04 01	01-NOV-20	02-NOV-20	2,23,000
7768	PAURI GARHWAL	V	N	26	N	221006101 03 04 03	01-NOV-20	02-NOV-20	37,842
7769	PAURI GARHWAL	V	N	26	N	221006101 03 04 06	01-NOV-20	02-NOV-20	14,180
7770	PAURI GARHWAL	V	N	28	N	221006101 06 00 01	01-NOV-20	02-NOV-20	56,900
7771	PAURI GARHWAL	V	N	28	N	221006101 06 00 03	01-NOV-20	02-NOV-20	9,673
7772	PAURI GARHWAL	V	N	28	N	221006101 06 00 06	01-NOV-20	02-NOV-20	7,090
7773	PAURI GARHWAL	V	N	29	N	221001110 18 00 01	01-NOV-20	02-NOV-20	4,44,900
7774	PAURI GARHWAL	V	N	29	N	221001110 18 00 03	01-NOV-20	02-NOV-20	75,633
7775	PAURI GARHWAL	V	N	29	N	221001110 18 00 06	01-NOV-20	02-NOV-20	18,470
7776	PAURI GARHWAL	V	N	58	N	221003103 03 00 01	01-NOV-20	06-NOV-20	37,293
7777	PAURI GARHWAL	V	N	58	N	221003103 03 00 03	01-NOV-20	06-NOV-20	20,605
7778	PAURI GARHWAL	V	N	80	N	221001110 05 00 01	01-NOV-20	13-NOV-20	1,38,160
7779	PAURI GARHWAL	V	N	81	N	221001110 18 00 01	01-NOV-20	13-NOV-20	6,908
7780	PAURI GARHWAL	V	N	82	N	221001110 05 00 01	01-NOV-20	13-NOV-20	48,356
7781	PAURI GARHWAL	V	N	83	N	221006101 03 04 01	01-NOV-20	13-NOV-20	27,632
7782	PAURI GARHWAL	V	N	84	N	221006101 06 00 01	01-NOV-20	13-NOV-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7783	PAURI GARHWAL	V	N	85	N	221001110 18 00 01	01-NOV-20	13-NOV-20	34,540
7784	PAURI GARHWAL	V	N	163	N	221006800 07 00 29	01-DEC-20	29-DEC-20	519
7785	PAURI GARHWAL	V	N	164	N	221001110 18 00 04	01-DEC-20	29-DEC-20	6,000
7786	PAURI GARHWAL	V	N	165	N	221001110 18 00 04	01-DEC-20	29-DEC-20	5,000
7787	PAURI GARHWAL	V	N	29	N	221001110 18 00 42	01-DEC-20	05-DEC-20	4,200
7788	PAURI GARHWAL	V	N	30	N	221001110 18 00 20	01-DEC-20	05-DEC-20	19,355
7789	PAURI GARHWAL	V	N	38	N	221006101 03 04 01	01-DEC-20	01-DEC-20	2,23,000
7790	PAURI GARHWAL	V	N	38	N	221006101 03 04 03	01-DEC-20	01-DEC-20	37,842
7791	PAURI GARHWAL	V	N	38	N	221006101 03 04 06	01-DEC-20	01-DEC-20	14,180
7792	PAURI GARHWAL	V	N	39	N	221006101 06 00 01	01-DEC-20	01-DEC-20	56,900
7793	PAURI GARHWAL	V	N	39	N	221006101 06 00 03	01-DEC-20	01-DEC-20	9,673
7794	PAURI GARHWAL	V	N	39	N	221006101 06 00 06	01-DEC-20	01-DEC-20	7,090
7795	PAURI GARHWAL	V	N	40	N	221001110 05 00 01	01-DEC-20	01-DEC-20	2,68,900
7796	PAURI GARHWAL	V	N	40	N	221001110 05 00 03	01-DEC-20	01-DEC-20	45,713
7797	PAURI GARHWAL	V	N	40	N	221001110 05 00 06	01-DEC-20	01-DEC-20	19,550
7798	PAURI GARHWAL	V	N	41	N	221001110 18 00 01	01-DEC-20	01-DEC-20	6,61,140
7799	PAURI GARHWAL	V	N	41	N	221001110 18 00 03	01-DEC-20	01-DEC-20	1,12,394
7800	PAURI GARHWAL	V	N	41	N	221001110 18 00 06	01-DEC-20	01-DEC-20	32,210
7801	PAURI GARHWAL	V	N	42	N	221006101 03 02 01	01-DEC-20	01-DEC-20	8,04,400
7802	PAURI GARHWAL	V	N	42	N	221006101 03 02 03	01-DEC-20	01-DEC-20	1,36,748
7803	PAURI GARHWAL	V	N	42	N	221006101 03 02 06	01-DEC-20	01-DEC-20	66,450
7804	PAURI GARHWAL	V	N	94	N	221001110 18 00 01	01-DEC-20	22-DEC-20	2,16,960
7805	PAURI GARHWAL	V	N	94	N	221001110 18 00 03	01-DEC-20	22-DEC-20	36,883
7806	PAURI GARHWAL	V	N	94	N	221001110 18 00 06	01-DEC-20	22-DEC-20	15,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7807	PAURI GARHWAL	V	N	101	N	221001110 03 00 01	01-OCT-20	29-OCT-20	59,880
7808	PAURI GARHWAL	V	N	101	N	221001110 03 00 03	01-OCT-20	29-OCT-20	8,483
7809	PAURI GARHWAL	V	N	101	N	221001110 03 00 06	01-OCT-20	29-OCT-20	2,563
7810	PAURI GARHWAL	V	N	131	N	221001110 03 00 08	01-OCT-20	22-OCT-20	30,479
7811	PAURI GARHWAL	V	N	132	N	221001110 03 00 08	01-OCT-20	22-OCT-20	45,178
7812	PAURI GARHWAL	V	N	182	N	221001110 03 00 01	01-OCT-20	28-OCT-20	21,150
7813	PAURI GARHWAL	V	N	182	N	221001110 03 00 03	01-OCT-20	28-OCT-20	3,596
7814	PAURI GARHWAL	V	N	182	N	221001110 03 00 06	01-OCT-20	28-OCT-20	305
7815	PAURI GARHWAL	V	N	22	N	221001110 11 00 01	01-OCT-20	01-OCT-20	46,200
7816	PAURI GARHWAL	V	N	22	N	221001110 11 00 03	01-OCT-20	01-OCT-20	7,854

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7817	PAURI GARHWAL	V	N	22	N	221001110 11 00 06	01-OCT-20	01-OCT-20	5,860
7818	PAURI GARHWAL	V	N	25	N	221001110 03 00 01	01-OCT-20	01-OCT-20	43,61,430
7819	PAURI GARHWAL	V	N	25	N	221001110 03 00 03	01-OCT-20	01-OCT-20	7,41,359
7820	PAURI GARHWAL	V	N	25	N	221001110 03 00 06	01-OCT-20	01-OCT-20	3,11,956
7821	PAURI GARHWAL	V	N	56	N	221001200 03 00 01	01-OCT-20	03-OCT-20	3,00,180
7822	PAURI GARHWAL	V	N	56	N	221001200 03 00 03	01-OCT-20	03-OCT-20	50,946
7823	PAURI GARHWAL	V	N	56	N	221001200 03 00 06	01-OCT-20	03-OCT-20	18,722
7824	PAURI GARHWAL	V	N	80	N	221001110 03 00 01	01-OCT-20	14-OCT-20	42,300
7825	PAURI GARHWAL	V	N	80	N	221001110 03 00 03	01-OCT-20	14-OCT-20	7,191
7826	PAURI GARHWAL	V	N	80	N	221001110 03 00 06	01-OCT-20	14-OCT-20	610
7827	PAURI GARHWAL	V	N	81	N	221001110 03 00 01	01-OCT-20	14-OCT-20	9,552
7828	PAURI GARHWAL	V	N	81	N	221001110 03 00 03	01-OCT-20	14-OCT-20	1,624
7829	PAURI GARHWAL	V	N	81	N	221001110 03 00 06	01-OCT-20	14-OCT-20	138
7830	PAURI GARHWAL	V	N	30	N	221001110 11 00 01	01-NOV-20	02-NOV-20	46,200
7831	PAURI GARHWAL	V	N	30	N	221001110 11 00 03	01-NOV-20	02-NOV-20	7,854
7832	PAURI GARHWAL	V	N	30	N	221001110 11 00 06	01-NOV-20	02-NOV-20	5,860
7833	PAURI GARHWAL	V	N	32	N	221001110 03 00 01	01-NOV-20	02-NOV-20	42,44,400
7834	PAURI GARHWAL	V	N	32	N	221001110 03 00 03	01-NOV-20	02-NOV-20	7,21,463
7835	PAURI GARHWAL	V	N	32	N	221001110 03 00 06	01-NOV-20	02-NOV-20	3,04,876
7836	PAURI GARHWAL	V	N	33	N	221001200 03 00 01	01-NOV-20	02-NOV-20	3,00,180
7837	PAURI GARHWAL	V	N	33	N	221001200 03 00 03	01-NOV-20	02-NOV-20	50,946
7838	PAURI GARHWAL	V	N	33	N	221001200 03 00 06	01-NOV-20	02-NOV-20	18,722
7839	PAURI GARHWAL	V	N	21	N	221001110 03 00 08	01-DEC-20	02-DEC-20	45,178
7840	PAURI GARHWAL	V	N	63	N	221001200 03 00 01	01-DEC-20	01-DEC-20	3,00,180
7841	PAURI GARHWAL	V	N	63	N	221001200 03 00 03	01-DEC-20	01-DEC-20	50,946
7842	PAURI GARHWAL	V	N	63	N	221001200 03 00 06	01-DEC-20	01-DEC-20	18,722
7843	PAURI GARHWAL	V	N	64	N	221001110 11 00 01	01-DEC-20	01-DEC-20	46,200
7844	PAURI GARHWAL	V	N	64	N	221001110 11 00 03	01-DEC-20	01-DEC-20	7,854
7845	PAURI GARHWAL	V	N	64	N	221001110 11 00 06	01-DEC-20	01-DEC-20	5,860
7846	PAURI GARHWAL	V	N	65	N	221001110 03 00 01	01-DEC-20	01-DEC-20	41,19,300
7847	PAURI GARHWAL	V	N	65	N	221001110 03 00 03	01-DEC-20	01-DEC-20	7,00,196
7848	PAURI GARHWAL	V	N	65	N	221001110 03 00 06	01-DEC-20	01-DEC-20	2,93,856
7849	PAURI GARHWAL	V	N	78	N	221001110 03 00 01	01-DEC-20	14-DEC-20	2,07,240
7850	PAURI GARHWAL	V	N	79	N	221001110 11 00 01	01-DEC-20	14-DEC-20	6,908
7851	PAURI GARHWAL	V	N	80	N	221001110 03 00 01	01-DEC-20	14-DEC-20	13,816
7852	PAURI GARHWAL	V	N	81	N	221001200 03 00 01	01-DEC-20	14-DEC-20	13,816

DDO- 42002663 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT ENT PAURI GARHWAL

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7853	PAURI GARHWAL	V	N	21	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,85,300
7854	PAURI GARHWAL	V	N	21	N	221006101 05 00 03	01-OCT-20	01-OCT-20	48,501
7855	PAURI GARHWAL	V	N	21	N	221006101 05 00 06	01-OCT-20	01-OCT-20	25,300
7856	PAURI GARHWAL	V	N	24	N	221001110 03 00 01	01-OCT-20	01-OCT-20	8,14,280
7857	PAURI GARHWAL	V	N	24	N	221001110 03 00 03	01-OCT-20	01-OCT-20	1,38,428
7858	PAURI GARHWAL	V	N	24	N	221001110 03 00 06	01-OCT-20	01-OCT-20	74,948
7859	PAURI GARHWAL	V	N	38	N	221001110 03 00 01	01-OCT-20	01-OCT-20	94,100
7860	PAURI GARHWAL	V	N	38	N	221001110 03 00 03	01-OCT-20	01-OCT-20	15,997
7861	PAURI GARHWAL	V	N	38	N	221001110 03 00 06	01-OCT-20	01-OCT-20	10,340
7862	PAURI GARHWAL	V	N	67	N	221001110 03 00 01	01-OCT-20	09-OCT-20	78,800
7863	PAURI GARHWAL	V	N	67	N	221001110 03 00 03	01-OCT-20	09-OCT-20	13,396
7864	PAURI GARHWAL	V	N	67	N	221001110 03 00 06	01-OCT-20	09-OCT-20	10,180
7865	PAURI GARHWAL	V	N	68	N	221001110 03 00 01	01-OCT-20	09-OCT-20	78,800
7866	PAURI GARHWAL	V	N	68	N	221001110 03 00 03	01-OCT-20	09-OCT-20	13,396
7867	PAURI GARHWAL	V	N	68	N	221001110 03 00 06	01-OCT-20	09-OCT-20	10,180
7868	PAURI GARHWAL	V	N	69	N	221001110 03 00 01	01-OCT-20	09-OCT-20	48,568
7869	PAURI GARHWAL	V	N	69	N	221001110 03 00 03	01-OCT-20	09-OCT-20	8,257
7870	PAURI GARHWAL	V	N	69	N	221001110 03 00 06	01-OCT-20	09-OCT-20	5,337
7871	PAURI GARHWAL	V	N	34	N	221006101 05 00 01	01-NOV-20	02-NOV-20	2,85,300
7872	PAURI GARHWAL	V	N	34	N	221006101 05 00 03	01-NOV-20	02-NOV-20	48,501
7873	PAURI GARHWAL	V	N	34	N	221006101 05 00 06	01-NOV-20	02-NOV-20	25,300
7874	PAURI GARHWAL	V	N	35	N	221001110 03 00 01	01-NOV-20	02-NOV-20	8,93,080
7875	PAURI GARHWAL	V	N	35	N	221001110 03 00 03	01-NOV-20	02-NOV-20	1,51,824
7876	PAURI GARHWAL	V	N	35	N	221001110 03 00 06	01-NOV-20	02-NOV-20	85,128
7877	PAURI GARHWAL	V	N	4	N	221006102 04 00 09	01-NOV-20	03-NOV-20	87,512
7878	PAURI GARHWAL	V	N	69	N	221006101 05 00 01	01-DEC-20	08-DEC-20	2,85,300
7879	PAURI GARHWAL	V	N	69	N	221006101 05 00 03	01-DEC-20	08-DEC-20	48,501
7880	PAURI GARHWAL	V	N	69	N	221006101 05 00 06	01-DEC-20	08-DEC-20	25,300
7881	PAURI GARHWAL	V	N	70	N	221001110 03 00 01	01-DEC-20	08-DEC-20	8,93,080
7882	PAURI GARHWAL	V	N	70	N	221001110 03 00 03	01-DEC-20	08-DEC-20	1,51,824
7883	PAURI GARHWAL	V	N	70	N	221001110 03 00 06	01-DEC-20	08-DEC-20	85,128
7884	PAURI GARHWAL	V	N	76	N	221006101 05 00 01	01-DEC-20	14-DEC-20	34,540
7885	PAURI GARHWAL	V	N	77	N	221001110 03 00 01	01-DEC-20	14-DEC-20	89,804
7886	PAURI GARHWAL	V	N	83	N	221001110 03 00 01	01-DEC-20	18-DEC-20	24,788
7887	PAURI GARHWAL	V	N	83	N	221001110 03 00 03	01-DEC-20	18-DEC-20	2,799

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7888	PAURI GARHWAL	V	N	13	N	221003104 03 00 08	01-OCT-20	01-OCT-20	86,924
7889	PAURI GARHWAL	V	N	14	N	221003104 03 00 08	01-OCT-20	01-OCT-20	86,924
7890	PAURI GARHWAL	V	N	16	N	221003110 17 00 08	01-OCT-20	01-OCT-20	86,924
7891	PAURI GARHWAL	V	N	17	N	221003110 17 00 08	01-OCT-20	01-OCT-20	86,924
7892	PAURI GARHWAL	V	N	37	N	221003104 03 00 01	01-OCT-20	01-OCT-20	6,83,780
7893	PAURI GARHWAL	V	N	37	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,16,208
7894	PAURI GARHWAL	V	N	37	N	221003104 03 00 06	01-OCT-20	01-OCT-20	37,570
7895	PAURI GARHWAL	V	N	39	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,26,200
7896	PAURI GARHWAL	V	N	39	N	221003101 03 00 03	01-OCT-20	01-OCT-20	21,454
7897	PAURI GARHWAL	V	N	39	N	221003101 03 00 06	01-OCT-20	01-OCT-20	10,680
7898	PAURI GARHWAL	V	N	40	N	221003110 17 00 01	01-OCT-20	01-OCT-20	3,81,500
7899	PAURI GARHWAL	V	N	40	N	221003110 17 00 03	01-OCT-20	01-OCT-20	64,855
7900	PAURI GARHWAL	V	N	40	N	221003110 17 00 06	01-OCT-20	01-OCT-20	20,920
7901	PAURI GARHWAL	V	N	41	N	221001200 03 00 01	01-OCT-20	01-OCT-20	52,000
7902	PAURI GARHWAL	V	N	41	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,840
7903	PAURI GARHWAL	V	N	41	N	221001200 03 00 06	01-OCT-20	01-OCT-20	460
7904	PAURI GARHWAL	V	N	42	N	221006101 05 00 01	01-OCT-20	01-OCT-20	5,43,400
7905	PAURI GARHWAL	V	N	42	N	221006101 05 00 03	01-OCT-20	01-OCT-20	92,378
7906	PAURI GARHWAL	V	N	42	N	221006101 05 00 06	01-OCT-20	01-OCT-20	41,585
7907	PAURI GARHWAL	V	N	70	N	221003104 03 00 01	01-OCT-20	16-OCT-20	80,400
7908	PAURI GARHWAL	V	N	70	N	221003104 03 00 03	01-OCT-20	16-OCT-20	13,668
7909	PAURI GARHWAL	V	N	70	N	221003104 03 00 06	01-OCT-20	16-OCT-20	8,160
7910	PAURI GARHWAL	V	N	72	N	221006101 05 00 01	01-OCT-20	16-OCT-20	26,800
7911	PAURI GARHWAL	V	N	72	N	221006101 05 00 03	01-OCT-20	16-OCT-20	4,556
7912	PAURI GARHWAL	V	N	72	N	221006101 05 00 06	01-OCT-20	16-OCT-20	2,000
7913	PAURI GARHWAL	V	N	77	N	221006101 05 00 01	01-OCT-20	16-OCT-20	49,200
7914	PAURI GARHWAL	V	N	77	N	221006101 05 00 03	01-OCT-20	16-OCT-20	8,364
7915	PAURI GARHWAL	V	N	77	N	221006101 05 00 06	01-OCT-20	16-OCT-20	5,200
7916	PAURI GARHWAL	V	N	78	N	221003104 03 00 01	01-OCT-20	16-OCT-20	57,810
7917	PAURI GARHWAL	V	N	78	N	221003104 03 00 03	01-OCT-20	16-OCT-20	9,828
7918	PAURI GARHWAL	V	N	78	N	221003104 03 00 06	01-OCT-20	16-OCT-20	5,576
7919	PAURI GARHWAL	V	N	79	N	221006101 05 00 01	01-OCT-20	16-OCT-20	49,200
7920	PAURI GARHWAL	V	N	79	N	221006101 05 00 03	01-OCT-20	16-OCT-20	8,364
7921	PAURI GARHWAL	V	N	79	N	221006101 05 00 06	01-OCT-20	16-OCT-20	5,200
7922	PAURI GARHWAL	V	N	83	N	221003104 03 00 08	01-OCT-20	16-OCT-20	82,424
7923	PAURI GARHWAL	V	N	84	N	221003104 03 00 08	01-OCT-20	16-OCT-20	82,424
7924	PAURI GARHWAL	V	N	87	N	221006101 05 00 01	01-OCT-20	22-OCT-20	34,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7925	PAURI GARHWAL	V	N	87	N	221006101 05 00 03	01-OCT-20	22-OCT-20	5,933
7926	PAURI GARHWAL	V	N	87	N	221006101 05 00 06	01-OCT-20	22-OCT-20	280
7927	PAURI GARHWAL	V	N	100	N	221003110 17 00 08	01-NOV-20	12-NOV-20	7,500
7928	PAURI GARHWAL	V	N	101	N	221003110 17 00 08	01-NOV-20	12-NOV-20	7,500
7929	PAURI GARHWAL	V	N	119	N	221003110 17 00 01	01-NOV-20	24-NOV-20	27,632
7930	PAURI GARHWAL	V	N	120	N	221001200 03 00 01	01-NOV-20	24-NOV-20	6,908
7931	PAURI GARHWAL	V	N	121	N	221006101 05 00 01	01-NOV-20	24-NOV-20	89,804
7932	PAURI GARHWAL	V	N	122	N	221003104 03 00 01	01-NOV-20	24-NOV-20	48,356
7933	PAURI GARHWAL	V	N	60	N	221003104 03 00 01	01-NOV-20	04-NOV-20	7,64,180
7934	PAURI GARHWAL	V	N	60	N	221003104 03 00 03	01-NOV-20	04-NOV-20	1,29,876
7935	PAURI GARHWAL	V	N	60	N	221003104 03 00 06	01-NOV-20	04-NOV-20	45,730
7936	PAURI GARHWAL	V	N	61	N	221001200 03 00 01	01-NOV-20	04-NOV-20	52,000
7937	PAURI GARHWAL	V	N	61	N	221001200 03 00 03	01-NOV-20	04-NOV-20	8,840
7938	PAURI GARHWAL	V	N	61	N	221001200 03 00 06	01-NOV-20	04-NOV-20	460
7939	PAURI GARHWAL	V	N	62	N	221003101 03 00 01	01-NOV-20	04-NOV-20	1,26,200
7940	PAURI GARHWAL	V	N	62	N	221003101 03 00 03	01-NOV-20	04-NOV-20	21,454
7941	PAURI GARHWAL	V	N	62	N	221003101 03 00 06	01-NOV-20	04-NOV-20	10,680
7942	PAURI GARHWAL	V	N	63	N	221006101 05 00 01	01-NOV-20	04-NOV-20	5,43,400
7943	PAURI GARHWAL	V	N	63	N	221006101 05 00 03	01-NOV-20	04-NOV-20	92,378
7944	PAURI GARHWAL	V	N	63	N	221006101 05 00 06	01-NOV-20	04-NOV-20	41,585
7945	PAURI GARHWAL	V	N	64	N	221003110 17 00 01	01-NOV-20	04-NOV-20	3,81,500
7946	PAURI GARHWAL	V	N	64	N	221003110 17 00 03	01-NOV-20	04-NOV-20	64,855
7947	PAURI GARHWAL	V	N	64	N	221003110 17 00 06	01-NOV-20	04-NOV-20	20,920
7948	PAURI GARHWAL	V	N	90	N	221003104 03 00 08	01-NOV-20	12-NOV-20	15,000
7949	PAURI GARHWAL	V	N	91	N	221003104 03 00 08	01-NOV-20	12-NOV-20	15,000
7950	PAURI GARHWAL	V	N	92	N	221003110 17 00 08	01-NOV-20	12-NOV-20	7,500
7951	PAURI GARHWAL	V	N	93	N	221003110 17 00 08	01-NOV-20	12-NOV-20	7,500
7952	PAURI GARHWAL	V	N	94	N	221003110 17 00 08	01-NOV-20	12-NOV-20	7,500
7953	PAURI GARHWAL	V	N	95	N	221003110 17 00 08	01-NOV-20	12-NOV-20	7,500
7954	PAURI GARHWAL	V	N	96	N	221003104 03 00 08	01-NOV-20	12-NOV-20	15,000
7955	PAURI GARHWAL	V	N	97	N	221003104 03 00 08	01-NOV-20	12-NOV-20	15,000
7956	PAURI GARHWAL	V	N	98	N	221003104 03 00 08	01-NOV-20	12-NOV-20	7,500
7957	PAURI GARHWAL	V	N	99	N	221003104 03 00 08	01-NOV-20	12-NOV-20	7,500
7958	PAURI GARHWAL	V	N	33	N	221006101 05 00 01	01-DEC-20	02-DEC-20	5,43,400
7959	PAURI GARHWAL	V	N	33	N	221006101 05 00 03	01-DEC-20	02-DEC-20	92,378
7960	PAURI GARHWAL	V	N	33	N	221006101 05 00 06	01-DEC-20	02-DEC-20	41,585
7961	PAURI GARHWAL	V	N	34	N	221001200 03 00 01	01-DEC-20	02-DEC-20	52,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7962	PAURI GARHWAL	V	N	34	N	221001200 03 00 03	01-DEC-20	02-DEC-20	8,840
7963	PAURI GARHWAL	V	N	34	N	221001200 03 00 06	01-DEC-20	02-DEC-20	460
7964	PAURI GARHWAL	V	N	35	N	221003101 03 00 01	01-DEC-20	02-DEC-20	1,26,200
7965	PAURI GARHWAL	V	N	35	N	221003101 03 00 03	01-DEC-20	02-DEC-20	21,454
7966	PAURI GARHWAL	V	N	35	N	221003101 03 00 06	01-DEC-20	02-DEC-20	10,680
7967	PAURI GARHWAL	V	N	36	N	221003110 17 00 01	01-DEC-20	02-DEC-20	3,81,500
7968	PAURI GARHWAL	V	N	36	N	221003110 17 00 03	01-DEC-20	02-DEC-20	64,855
7969	PAURI GARHWAL	V	N	36	N	221003110 17 00 06	01-DEC-20	02-DEC-20	20,920
7970	PAURI GARHWAL	V	N	37	N	221003104 03 00 01	01-DEC-20	02-DEC-20	7,64,180
7971	PAURI GARHWAL	V	N	37	N	221003104 03 00 03	01-DEC-20	02-DEC-20	1,29,876
7972	PAURI GARHWAL	V	N	37	N	221003104 03 00 06	01-DEC-20	02-DEC-20	45,730

DDO- 42002683 ADDITIONAL DIRECTOR ADDITION DIRECTOR MEDICAL & HEALTH PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7973	PAURI GARHWAL	V	N	137	N	221001001 03 00 42	01-OCT-20	26-OCT-20	15,000
7974	PAURI GARHWAL	V	N	138	N	221006800 07 00 29	01-OCT-20	26-OCT-20	2,000
7975	PAURI GARHWAL	V	N	32	N	221001200 03 00 01	01-OCT-20	05-OCT-20	74,000
7976	PAURI GARHWAL	V	N	32	N	221001200 03 00 03	01-OCT-20	05-OCT-20	12,580
7977	PAURI GARHWAL	V	N	32	N	221001200 03 00 06	01-OCT-20	05-OCT-20	4,480
7978	PAURI GARHWAL	V	N	33	N	221001001 03 00 01	01-OCT-20	05-OCT-20	6,09,300
7979	PAURI GARHWAL	V	N	33	N	221001001 03 00 03	01-OCT-20	05-OCT-20	1,03,581
7980	PAURI GARHWAL	V	N	33	N	221001001 03 00 06	01-OCT-20	05-OCT-20	51,106
7981	PAURI GARHWAL	V	N	100	N	221001200 03 00 01	01-NOV-20	13-NOV-20	13,816
7982	PAURI GARHWAL	V	N	101	N	221006101 06 00 01	01-NOV-20	13-NOV-20	6,908
7983	PAURI GARHWAL	V	N	111	N	221006800 07 00 29	01-NOV-20	18-NOV-20	1,000
7984	PAURI GARHWAL	V	N	36	N	221001001 03 00 01	01-NOV-20	02-NOV-20	6,09,300
7985	PAURI GARHWAL	V	N	36	N	221001001 03 00 03	01-NOV-20	02-NOV-20	1,03,581
7986	PAURI GARHWAL	V	N	36	N	221001001 03 00 06	01-NOV-20	02-NOV-20	51,106
7987	PAURI GARHWAL	V	N	38	N	221001200 03 00 01	01-NOV-20	02-NOV-20	74,000
7988	PAURI GARHWAL	V	N	38	N	221001200 03 00 03	01-NOV-20	02-NOV-20	12,580
7989	PAURI GARHWAL	V	N	38	N	221001200 03 00 06	01-NOV-20	02-NOV-20	4,480
7990	PAURI GARHWAL	V	N	79	N	221001001 03 00 01	01-NOV-20	13-NOV-20	20,724
7991	PAURI GARHWAL	V	N	146	N	221006800 07 00 29	01-DEC-20	22-DEC-20	25,053
7992	PAURI GARHWAL	V	N	52	N	221001001 03 00 01	01-DEC-20	01-DEC-20	5,15,200
7993	PAURI GARHWAL	V	N	52	N	221001001 03 00 03	01-DEC-20	01-DEC-20	87,584
7994	PAURI GARHWAL	V	N	52	N	221001001 03 00 06	01-DEC-20	01-DEC-20	40,766
7995	PAURI GARHWAL	V	N	58	N	221001200 03 00 01	01-DEC-20	01-DEC-20	74,000

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DDO- 42002683 ADDITIONAL DIRECTOR ADDITION DIRECTOR MEDICAL & HEALTH PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7996	PAURI GARHWAL	V	N	58	N	221001200 03 00 03	01-DEC-20	01-DEC-20	12,580
7997	PAURI GARHWAL	V	N	58	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,480

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
7998	PAURI GARHWAL	V	N	27	N	221001200 03 00 01	01-OCT-20	01-OCT-20	52,000
7999	PAURI GARHWAL	V	N	27	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,840
8000	PAURI GARHWAL	V	N	27	N	221001200 03 00 06	01-OCT-20	01-OCT-20	460
8001	PAURI GARHWAL	V	N	47	N	221006101 05 00 01	01-OCT-20	01-OCT-20	5,87,700
8002	PAURI GARHWAL	V	N	47	N	221006101 05 00 03	01-OCT-20	01-OCT-20	99,909
8003	PAURI GARHWAL	V	N	47	N	221006101 05 00 06	01-OCT-20	01-OCT-20	45,290
8004	PAURI GARHWAL	V	N	48	N	221003110 17 00 01	01-OCT-20	01-OCT-20	2,68,500
8005	PAURI GARHWAL	V	N	48	N	221003110 17 00 03	01-OCT-20	01-OCT-20	45,645
8006	PAURI GARHWAL	V	N	48	N	221003110 17 00 06	01-OCT-20	01-OCT-20	20,470
8007	PAURI GARHWAL	V	N	49	N	221003104 03 00 01	01-OCT-20	01-OCT-20	5,84,980
8008	PAURI GARHWAL	V	N	49	N	221003104 03 00 03	01-OCT-20	01-OCT-20	99,446
8009	PAURI GARHWAL	V	N	49	N	221003104 03 00 06	01-OCT-20	01-OCT-20	40,420
8010	PAURI GARHWAL	V	N	50	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,54,500
8011	PAURI GARHWAL	V	N	50	N	221003101 03 00 03	01-OCT-20	01-OCT-20	26,265
8012	PAURI GARHWAL	V	N	50	N	221003101 03 00 06	01-OCT-20	01-OCT-20	12,530
8013	PAURI GARHWAL	V	N	78	N	221003110 17 00 08	01-OCT-20	12-OCT-20	15,000
8014	PAURI GARHWAL	V	N	79	N	221003110 17 00 08	01-OCT-20	12-OCT-20	56,100
8015	PAURI GARHWAL	V	N	80	N	221003104 03 00 08	01-OCT-20	12-OCT-20	15,000
8016	PAURI GARHWAL	V	N	81	N	221003110 17 00 08	01-OCT-20	12-OCT-20	1,73,848
8017	PAURI GARHWAL	V	N	82	N	221003104 03 00 08	01-OCT-20	12-OCT-20	1,73,848
8018	PAURI GARHWAL	V	N	107	N	221003110 17 00 08	01-NOV-20	11-NOV-20	86,924
8019	PAURI GARHWAL	V	N	39	N	221003101 03 00 01	01-NOV-20	02-NOV-20	1,54,500
8020	PAURI GARHWAL	V	N	39	N	221003101 03 00 03	01-NOV-20	02-NOV-20	26,265
8021	PAURI GARHWAL	V	N	39	N	221003101 03 00 06	01-NOV-20	02-NOV-20	12,530
8022	PAURI GARHWAL	V	N	40	N	221003104 03 00 01	01-NOV-20	02-NOV-20	5,84,980
8023	PAURI GARHWAL	V	N	40	N	221003104 03 00 03	01-NOV-20	02-NOV-20	99,446
8024	PAURI GARHWAL	V	N	40	N	221003104 03 00 06	01-NOV-20	02-NOV-20	35,920
8025	PAURI GARHWAL	V	N	41	N	221003110 17 00 01	01-NOV-20	02-NOV-20	2,68,500
8026	PAURI GARHWAL	V	N	41	N	221003110 17 00 03	01-NOV-20	02-NOV-20	45,645
8027	PAURI GARHWAL	V	N	41	N	221003110 17 00 06	01-NOV-20	02-NOV-20	20,470
8028	PAURI GARHWAL	V	N	42	N	221006101 05 00 01	01-NOV-20	02-NOV-20	5,87,700
8029	PAURI GARHWAL	V	N	42	N	221006101 05 00 03	01-NOV-20	02-NOV-20	99,909

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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
8030	PAURI GARHWAL	V	N	42	N	221006101 05 00 06	01-NOV-20	02-NOV-20	45,290
8031	PAURI GARHWAL	V	N	43	N	221001200 03 00 01	01-NOV-20	02-NOV-20	52,000
8032	PAURI GARHWAL	V	N	43	N	221001200 03 00 03	01-NOV-20	02-NOV-20	8,840
8033	PAURI GARHWAL	V	N	43	N	221001200 03 00 06	01-NOV-20	02-NOV-20	460
8034	PAURI GARHWAL	V	N	53	N	221003110 17 00 08	01-NOV-20	09-NOV-20	7,500
8035	PAURI GARHWAL	V	N	54	N	221003104 03 00 08	01-NOV-20	09-NOV-20	7,500
8036	PAURI GARHWAL	V	N	55	N	221003104 03 00 08	01-NOV-20	09-NOV-20	86,924
8037	PAURI GARHWAL	V	N	59	N	221003110 17 00 01	01-NOV-20	06-NOV-20	71,400
8038	PAURI GARHWAL	V	N	59	N	221003110 17 00 03	01-NOV-20	06-NOV-20	8,568
8039	PAURI GARHWAL	V	N	59	N	221003110 17 00 06	01-NOV-20	06-NOV-20	5,040
8040	PAURI GARHWAL	V	N	86	N	221003104 03 00 01	01-NOV-20	12-NOV-20	34,540
8041	PAURI GARHWAL	V	N	92	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
8042	PAURI GARHWAL	V	N	93	N	221003110 17 00 01	01-NOV-20	12-NOV-20	20,724
8043	PAURI GARHWAL	V	N	94	N	221006101 05 00 01	01-NOV-20	12-NOV-20	69,080
8044	PAURI GARHWAL	V	N	134	N	221003110 17 00 08	01-DEC-20	19-DEC-20	56,100
8045	PAURI GARHWAL	V	N	137	N	221003110 17 00 08	01-DEC-20	18-DEC-20	2,60,772
8046	PAURI GARHWAL	V	N	138	N	221003104 03 00 08	01-DEC-20	18-DEC-20	7,500
8047	PAURI GARHWAL	V	N	139	N	221003110 17 00 08	01-DEC-20	18-DEC-20	7,500
8048	PAURI GARHWAL	V	N	57	N	221001200 03 00 01	01-DEC-20	01-DEC-20	52,000
8049	PAURI GARHWAL	V	N	57	N	221001200 03 00 03	01-DEC-20	01-DEC-20	8,840
8050	PAURI GARHWAL	V	N	57	N	221001200 03 00 06	01-DEC-20	01-DEC-20	460
8051	PAURI GARHWAL	V	N	59	N	221006101 05 00 01	01-DEC-20	01-DEC-20	5,87,700
8052	PAURI GARHWAL	V	N	59	N	221006101 05 00 03	01-DEC-20	01-DEC-20	99,909
8053	PAURI GARHWAL	V	N	59	N	221006101 05 00 06	01-DEC-20	01-DEC-20	45,290
8054	PAURI GARHWAL	V	N	60	N	221003110 17 00 01	01-DEC-20	01-DEC-20	2,68,500
8055	PAURI GARHWAL	V	N	60	N	221003110 17 00 03	01-DEC-20	01-DEC-20	45,645
8056	PAURI GARHWAL	V	N	60	N	221003110 17 00 06	01-DEC-20	01-DEC-20	20,470
8057	PAURI GARHWAL	V	N	61	N	221003104 03 00 01	01-DEC-20	01-DEC-20	5,84,980
8058	PAURI GARHWAL	V	N	61	N	221003104 03 00 03	01-DEC-20	01-DEC-20	99,446
8059	PAURI GARHWAL	V	N	61	N	221003104 03 00 06	01-DEC-20	01-DEC-20	35,920
8060	PAURI GARHWAL	V	N	62	N	221003101 03 00 01	01-DEC-20	01-DEC-20	1,54,500
8061	PAURI GARHWAL	V	N	62	N	221003101 03 00 03	01-DEC-20	01-DEC-20	26,265
8062	PAURI GARHWAL	V	N	62	N	221003101 03 00 06	01-DEC-20	01-DEC-20	12,530

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
8063	PAURI GARHWAL	V	N	15	N	221003110 17 00 08	01-OCT-20	01-OCT-20	22,718

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8064	PAURI GARHWAL	V	N	43	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,89,300
8065	PAURI GARHWAL	V	N	43	N	221003101 03 00 03	01-OCT-20	01-OCT-20	32,181
8066	PAURI GARHWAL	V	N	43	N	221003101 03 00 06	01-OCT-20	01-OCT-20	18,810
8067	PAURI GARHWAL	V	N	44	N	221001200 03 00 01	01-OCT-20	01-OCT-20	46,200
8068	PAURI GARHWAL	V	N	44	N	221001200 03 00 03	01-OCT-20	01-OCT-20	7,854
8069	PAURI GARHWAL	V	N	44	N	221001200 03 00 06	01-OCT-20	01-OCT-20	420
8070	PAURI GARHWAL	V	N	44	N	221003103 03 00 08	01-OCT-20	05-OCT-20	45,000
8071	PAURI GARHWAL	V	N	51	N	221006101 05 00 01	01-OCT-20	01-OCT-20	7,10,600
8072	PAURI GARHWAL	V	N	51	N	221006101 05 00 03	01-OCT-20	01-OCT-20	1,20,802
8073	PAURI GARHWAL	V	N	51	N	221006101 05 00 06	01-OCT-20	01-OCT-20	38,740
8074	PAURI GARHWAL	V	N	52	N	221003110 17 00 01	01-OCT-20	01-OCT-20	7,17,320
8075	PAURI GARHWAL	V	N	52	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,21,944
8076	PAURI GARHWAL	V	N	52	N	221003110 17 00 06	01-OCT-20	01-OCT-20	43,728
8077	PAURI GARHWAL	V	N	53	N	221003103 03 00 01	01-OCT-20	01-OCT-20	5,40,120
8078	PAURI GARHWAL	V	N	53	N	221003103 03 00 03	01-OCT-20	01-OCT-20	91,820
8079	PAURI GARHWAL	V	N	53	N	221003103 03 00 06	01-OCT-20	01-OCT-20	36,490
8080	PAURI GARHWAL	V	N	66	N	221003110 17 00 06	01-OCT-20	12-OCT-20	6,240
8081	PAURI GARHWAL	V	N	73	N	221003103 03 00 08	01-OCT-20	12-OCT-20	13,000
8082	PAURI GARHWAL	V	N	74	N	221003103 03 00 08	01-OCT-20	12-OCT-20	30,000
8083	PAURI GARHWAL	V	N	75	N	221003103 03 00 08	01-OCT-20	12-OCT-20	2,58,522
8084	PAURI GARHWAL	V	N	76	N	221003103 03 00 25	01-OCT-20	12-OCT-20	10,359
8085	PAURI GARHWAL	V	N	77	N	221003103 03 00 25	01-OCT-20	12-OCT-20	1,960
8086	PAURI GARHWAL	V	N	85	N	221003103 03 00 01	01-OCT-20	21-OCT-20	34,548
8087	PAURI GARHWAL	V	N	85	N	221003103 03 00 03	01-OCT-20	21-OCT-20	5,873
8088	PAURI GARHWAL	V	N	85	N	221003103 03 00 06	01-OCT-20	21-OCT-20	3,527
8089	PAURI GARHWAL	V	N	86	N	221003103 03 00 01	01-OCT-20	21-OCT-20	36,852
8090	PAURI GARHWAL	V	N	86	N	221003103 03 00 03	01-OCT-20	21-OCT-20	6,265
8091	PAURI GARHWAL	V	N	86	N	221003103 03 00 06	01-OCT-20	21-OCT-20	3,763
8092	PAURI GARHWAL	V	N	44	N	221001200 03 00 01	01-NOV-20	02-NOV-20	46,200
8093	PAURI GARHWAL	V	N	44	N	221001200 03 00 03	01-NOV-20	02-NOV-20	7,854
8094	PAURI GARHWAL	V	N	44	N	221001200 03 00 06	01-NOV-20	02-NOV-20	420
8095	PAURI GARHWAL	V	N	45	N	221003101 03 00 01	01-NOV-20	02-NOV-20	1,89,300
8096	PAURI GARHWAL	V	N	45	N	221003101 03 00 03	01-NOV-20	02-NOV-20	32,181
8097	PAURI GARHWAL	V	N	45	N	221003101 03 00 06	01-NOV-20	02-NOV-20	18,810
8098	PAURI GARHWAL	V	N	47	N	221003103 03 00 01	01-NOV-20	02-NOV-20	6,28,920
8099	PAURI GARHWAL	V	N	47	N	221003103 03 00 03	01-NOV-20	02-NOV-20	1,06,916
8100	PAURI GARHWAL	V	N	47	N	221003103 03 00 06	01-NOV-20	02-NOV-20	48,426

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8101	PAURI GARHWAL	V	N	48	N	221003103 03 00 25	01-NOV-20	09-NOV-20	666
8102	PAURI GARHWAL	V	N	48	N	221003110 17 00 01	01-NOV-20	02-NOV-20	7,17,320
8103	PAURI GARHWAL	V	N	48	N	221003110 17 00 03	01-NOV-20	02-NOV-20	1,21,944
8104	PAURI GARHWAL	V	N	48	N	221003110 17 00 06	01-NOV-20	02-NOV-20	49,968
8105	PAURI GARHWAL	V	N	49	N	221006101 05 00 01	01-NOV-20	02-NOV-20	7,10,600
8106	PAURI GARHWAL	V	N	49	N	221006101 05 00 03	01-NOV-20	02-NOV-20	1,20,802
8107	PAURI GARHWAL	V	N	49	N	221006101 05 00 06	01-NOV-20	02-NOV-20	38,740
8108	PAURI GARHWAL	V	N	5	N	221003103 03 00 25	01-NOV-20	03-NOV-20	3,102
8109	PAURI GARHWAL	V	N	56	N	221003103 03 00 08	01-NOV-20	09-NOV-20	13,500
8110	PAURI GARHWAL	V	N	56	N	221006800 11 00 07	01-NOV-20	09-NOV-20	41,600
8111	PAURI GARHWAL	V	N	57	N	221003103 03 00 08	01-NOV-20	09-NOV-20	2,58,522
8112	PAURI GARHWAL	V	N	58	N	221003103 03 00 26	01-NOV-20	09-NOV-20	708
8113	PAURI GARHWAL	V	N	59	N	221003103 03 00 08	01-NOV-20	09-NOV-20	22,500
8114	PAURI GARHWAL	V	N	60	N	221006101 05 00 22	01-NOV-20	09-NOV-20	5,000
8115	PAURI GARHWAL	V	N	61	N	221003103 03 00 08	01-NOV-20	09-NOV-20	27,500
8116	PAURI GARHWAL	V	N	70	N	221003103 03 00 01	01-NOV-20	10-NOV-20	35,700
8117	PAURI GARHWAL	V	N	70	N	221003103 03 00 03	01-NOV-20	10-NOV-20	6,069
8118	PAURI GARHWAL	V	N	70	N	221003103 03 00 06	01-NOV-20	10-NOV-20	3,645
8119	PAURI GARHWAL	V	N	88	N	221003110 17 00 01	01-NOV-20	12-NOV-20	59,869
8120	PAURI GARHWAL	V	N	89	N	221003103 03 00 01	01-NOV-20	12-NOV-20	27,632
8121	PAURI GARHWAL	V	N	90	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
8122	PAURI GARHWAL	V	N	91	N	221006101 05 00 01	01-NOV-20	12-NOV-20	96,712
8123	PAURI GARHWAL	V	N	147	N	221003103 03 00 08	01-DEC-20	22-DEC-20	15,059
8124	PAURI GARHWAL	V	N	154	N	221003103 03 00 26	01-DEC-20	29-DEC-20	708
8125	PAURI GARHWAL	V	N	155	N	221003103 03 00 26	01-DEC-20	29-DEC-20	2,400
8126	PAURI GARHWAL	V	N	162	N	221003103 03 00 25	01-DEC-20	29-DEC-20	5,403
8127	PAURI GARHWAL	V	N	49	N	221006101 05 00 01	01-DEC-20	01-DEC-20	7,10,600
8128	PAURI GARHWAL	V	N	49	N	221006101 05 00 03	01-DEC-20	01-DEC-20	1,20,802
8129	PAURI GARHWAL	V	N	49	N	221006101 05 00 06	01-DEC-20	01-DEC-20	38,740
8130	PAURI GARHWAL	V	N	53	N	221003101 03 00 01	01-DEC-20	01-DEC-20	1,89,300
8131	PAURI GARHWAL	V	N	53	N	221003101 03 00 03	01-DEC-20	01-DEC-20	32,181
8132	PAURI GARHWAL	V	N	53	N	221003101 03 00 06	01-DEC-20	01-DEC-20	18,810
8133	PAURI GARHWAL	V	N	54	N	221001200 03 00 01	01-DEC-20	01-DEC-20	46,200
8134	PAURI GARHWAL	V	N	54	N	221001200 03 00 03	01-DEC-20	01-DEC-20	7,854
8135	PAURI GARHWAL	V	N	54	N	221001200 03 00 06	01-DEC-20	01-DEC-20	420
8136	PAURI GARHWAL	V	N	55	N	221003103 03 00 01	01-DEC-20	01-DEC-20	6,28,920
8137	PAURI GARHWAL	V	N	55	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,06,916

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8138	PAURI GARHWAL	V	N	55	N	221003103 03 00 06	01-DEC-20	01-DEC-20	48,426
8139	PAURI GARHWAL	V	N	56	N	221003110 17 00 01	01-DEC-20	01-DEC-20	7,17,320
8140	PAURI GARHWAL	V	N	56	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,21,944
8141	PAURI GARHWAL	V	N	56	N	221003110 17 00 06	01-DEC-20	01-DEC-20	49,968
8142	PAURI GARHWAL	V	N	92	N	221003103 03 00 08	01-DEC-20	14-DEC-20	30,582
8143	PAURI GARHWAL	V	N	93	N	221003103 03 00 08	01-DEC-20	07-DEC-20	12,500
8144	PAURI GARHWAL	V	N	94	N	221003103 03 00 08	01-DEC-20	07-DEC-20	2,58,522
8145	PAURI GARHWAL	V	N	95	N	221003103 03 00 08	01-DEC-20	07-DEC-20	30,000
8146	PAURI GARHWAL	V	N	96	N	221003103 03 00 08	01-DEC-20	07-DEC-20	22,500
8147	PAURI GARHWAL	V	N	97	N	221003103 03 00 01	01-DEC-20	22-DEC-20	35,700
8148	PAURI GARHWAL	V	N	97	N	221003103 03 00 03	01-DEC-20	22-DEC-20	6,069
8149	PAURI GARHWAL	V	N	97	N	221003103 03 00 06	01-DEC-20	22-DEC-20	3,645
8150	PAURI GARHWAL	V	N	98	N	221003103 03 00 01	01-DEC-20	22-DEC-20	36,852
8151	PAURI GARHWAL	V	N	98	N	221003103 03 00 03	01-DEC-20	22-DEC-20	6,265
8152	PAURI GARHWAL	V	N	98	N	221003103 03 00 06	01-DEC-20	22-DEC-20	3,763

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
8153	PAURI GARHWAL	V	N	127	N	221003103 03 00 08	01-OCT-20	23-OCT-20	10,159
8154	PAURI GARHWAL	V	N	128	N	221003103 03 00 08	01-OCT-20	23-OCT-20	15,059
8155	PAURI GARHWAL	V	N	129	N	221003103 03 00 08	01-OCT-20	23-OCT-20	5,343
8156	PAURI GARHWAL	V	N	30	N	221006101 05 00 01	01-OCT-20	01-OCT-20	8,06,380
8157	PAURI GARHWAL	V	N	30	N	221006101 05 00 03	01-OCT-20	01-OCT-20	1,36,935
8158	PAURI GARHWAL	V	N	30	N	221006101 05 00 06	01-OCT-20	01-OCT-20	73,750
8159	PAURI GARHWAL	V	N	34	N	221003110 17 00 01	01-OCT-20	01-OCT-20	3,27,800
8160	PAURI GARHWAL	V	N	34	N	221003110 17 00 03	01-OCT-20	01-OCT-20	55,692
8161	PAURI GARHWAL	V	N	34	N	221003110 17 00 06	01-OCT-20	01-OCT-20	35,100
8162	PAURI GARHWAL	V	N	35	N	221003101 03 00 01	01-OCT-20	01-OCT-20	63,100
8163	PAURI GARHWAL	V	N	35	N	221003101 03 00 03	01-OCT-20	01-OCT-20	10,727
8164	PAURI GARHWAL	V	N	35	N	221003101 03 00 06	01-OCT-20	01-OCT-20	5,340
8165	PAURI GARHWAL	V	N	36	N	221003103 03 00 01	01-OCT-20	01-OCT-20	5,59,120
8166	PAURI GARHWAL	V	N	36	N	221003103 03 00 03	01-OCT-20	01-OCT-20	94,972
8167	PAURI GARHWAL	V	N	36	N	221003103 03 00 06	01-OCT-20	01-OCT-20	48,565
8168	PAURI GARHWAL	V	N	85	N	221003103 03 00 08	01-OCT-20	16-OCT-20	15,500
8169	PAURI GARHWAL	V	N	86	N	221003103 03 00 08	01-OCT-20	16-OCT-20	15,000
8170	PAURI GARHWAL	V	N	87	N	221003110 17 00 08	01-OCT-20	16-OCT-20	86,924
8171	PAURI GARHWAL	V	N	88	N	221003110 17 00 08	01-OCT-20	16-OCT-20	86,924

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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
8172	PAURI GARHWAL	V	N	96	N	221003103 03 00 25	01-OCT-20	16-OCT-20	4,321
8173	PAURI GARHWAL	V	N	103	N	221003103 03 00 01	01-NOV-20	18-NOV-20	34,540
8174	PAURI GARHWAL	V	N	104	N	221003110 17 00 01	01-NOV-20	18-NOV-20	13,816
8175	PAURI GARHWAL	V	N	105	N	221006101 05 00 01	01-NOV-20	18-NOV-20	96,712
8176	PAURI GARHWAL	V	N	46	N	221003101 03 00 01	01-NOV-20	03-NOV-20	63,100
8177	PAURI GARHWAL	V	N	46	N	221003101 03 00 03	01-NOV-20	03-NOV-20	10,727
8178	PAURI GARHWAL	V	N	46	N	221003101 03 00 06	01-NOV-20	03-NOV-20	5,340
8179	PAURI GARHWAL	V	N	50	N	221003103 03 00 01	01-NOV-20	03-NOV-20	5,59,120
8180	PAURI GARHWAL	V	N	50	N	221003103 03 00 03	01-NOV-20	03-NOV-20	94,972
8181	PAURI GARHWAL	V	N	50	N	221003103 03 00 06	01-NOV-20	03-NOV-20	48,565
8182	PAURI GARHWAL	V	N	51	N	221003110 17 00 01	01-NOV-20	03-NOV-20	3,27,800
8183	PAURI GARHWAL	V	N	51	N	221003110 17 00 03	01-NOV-20	03-NOV-20	55,692
8184	PAURI GARHWAL	V	N	51	N	221003110 17 00 06	01-NOV-20	03-NOV-20	35,100
8185	PAURI GARHWAL	V	N	52	N	221006101 05 00 01	01-NOV-20	03-NOV-20	7,27,580
8186	PAURI GARHWAL	V	N	52	N	221006101 05 00 03	01-NOV-20	03-NOV-20	1,23,539
8187	PAURI GARHWAL	V	N	52	N	221006101 05 00 06	01-NOV-20	03-NOV-20	67,740
8188	PAURI GARHWAL	V	N	156	N	221003103 03 00 08	01-DEC-20	29-DEC-20	15,059
8189	PAURI GARHWAL	V	N	157	N	221003103 03 00 08	01-DEC-20	29-DEC-20	15,059
8190	PAURI GARHWAL	V	N	158	N	221003103 03 00 08	01-DEC-20	29-DEC-20	15,000
8191	PAURI GARHWAL	V	N	159	N	221003110 17 00 08	01-DEC-20	29-DEC-20	86,924
8192	PAURI GARHWAL	V	N	160	N	221003110 17 00 08	01-DEC-20	29-DEC-20	81,129
8193	PAURI GARHWAL	V	N	161	N	221003103 03 00 08	01-DEC-20	29-DEC-20	15,500
8194	PAURI GARHWAL	V	N	43	N	221003103 03 00 01	01-DEC-20	01-DEC-20	5,59,120
8195	PAURI GARHWAL	V	N	43	N	221003103 03 00 03	01-DEC-20	01-DEC-20	94,972
8196	PAURI GARHWAL	V	N	43	N	221003103 03 00 06	01-DEC-20	01-DEC-20	48,565
8197	PAURI GARHWAL	V	N	46	N	221006101 05 00 01	01-DEC-20	01-DEC-20	7,27,580
8198	PAURI GARHWAL	V	N	46	N	221006101 05 00 03	01-DEC-20	01-DEC-20	1,23,539
8199	PAURI GARHWAL	V	N	46	N	221006101 05 00 06	01-DEC-20	01-DEC-20	67,740
8200	PAURI GARHWAL	V	N	47	N	221003110 17 00 01	01-DEC-20	01-DEC-20	2,92,500
8201	PAURI GARHWAL	V	N	47	N	221003110 17 00 03	01-DEC-20	01-DEC-20	49,691
8202	PAURI GARHWAL	V	N	47	N	221003110 17 00 06	01-DEC-20	01-DEC-20	31,670
8203	PAURI GARHWAL	V	N	48	N	221003101 03 00 01	01-DEC-20	01-DEC-20	63,100
8204	PAURI GARHWAL	V	N	48	N	221003101 03 00 03	01-DEC-20	01-DEC-20	10,727
8205	PAURI GARHWAL	V	N	48	N	221003101 03 00 06	01-DEC-20	01-DEC-20	5,340

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
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8206	PAURI GARHWAL	V	N	100	N	221002101 03 01 20	01-OCT-20	16-OCT-20	5,315
8207	PAURI GARHWAL	V	N	101	N	221002101 08 04 22	01-OCT-20	16-OCT-20	20,150
8208	PAURI GARHWAL	V	N	102	N	221002101 08 04 21	01-OCT-20	16-OCT-20	49,870
8209	PAURI GARHWAL	V	N	103	N	221002101 08 04 40	01-OCT-20	16-OCT-20	83,790
8210	PAURI GARHWAL	V	N	104	N	221002101 08 04 44	01-OCT-20	16-OCT-20	14,650
8211	PAURI GARHWAL	V	N	105	N	221002101 08 04 40	01-OCT-20	16-OCT-20	12,156
8212	PAURI GARHWAL	V	N	106	N	221002101 08 04 20	01-OCT-20	16-OCT-20	35,500
8213	PAURI GARHWAL	V	N	107	N	221002101 08 04 44	01-OCT-20	16-OCT-20	15,301
8214	PAURI GARHWAL	V	N	18	N	221002101 08 04 09	01-OCT-20	01-OCT-20	6,51,913
8215	PAURI GARHWAL	V	N	45	N	221002101 03 01 01	01-OCT-20	01-OCT-20	5,73,480
8216	PAURI GARHWAL	V	N	45	N	221002101 03 01 03	01-OCT-20	01-OCT-20	97,488
8217	PAURI GARHWAL	V	N	45	N	221002101 03 01 06	01-OCT-20	01-OCT-20	50,570
8218	PAURI GARHWAL	V	N	46	N	221002101 08 04 01	01-OCT-20	01-OCT-20	1,01,12,055
8219	PAURI GARHWAL	V	N	46	N	221002101 08 04 03	01-OCT-20	01-OCT-20	17,18,360
8220	PAURI GARHWAL	V	N	46	N	221002101 08 04 06	01-OCT-20	01-OCT-20	7,42,225
8221	PAURI GARHWAL	V	N	71	N	221002101 08 04 01	01-OCT-20	16-OCT-20	2,30,165
8222	PAURI GARHWAL	V	N	71	N	221002101 08 04 03	01-OCT-20	16-OCT-20	39,128
8223	PAURI GARHWAL	V	N	71	N	221002101 08 04 06	01-OCT-20	16-OCT-20	18,340
8224	PAURI GARHWAL	V	N	73	N	221002101 08 04 01	01-OCT-20	16-OCT-20	1,94,865
8225	PAURI GARHWAL	V	N	73	N	221002101 08 04 03	01-OCT-20	16-OCT-20	33,127
8226	PAURI GARHWAL	V	N	73	N	221002101 08 04 06	01-OCT-20	16-OCT-20	15,960
8227	PAURI GARHWAL	V	N	74	N	221002101 08 04 01	01-OCT-20	16-OCT-20	2,53,750
8228	PAURI GARHWAL	V	N	74	N	221002101 08 04 03	01-OCT-20	16-OCT-20	43,138
8229	PAURI GARHWAL	V	N	74	N	221002101 08 04 06	01-OCT-20	16-OCT-20	20,020
8230	PAURI GARHWAL	V	N	75	N	221002101 08 04 01	01-OCT-20	16-OCT-20	44,900
8231	PAURI GARHWAL	V	N	75	N	221002101 08 04 03	01-OCT-20	16-OCT-20	7,633
8232	PAURI GARHWAL	V	N	75	N	221002101 08 04 06	01-OCT-20	16-OCT-20	4,060
8233	PAURI GARHWAL	V	N	76	N	221002101 08 04 01	01-OCT-20	16-OCT-20	3,61,900
8234	PAURI GARHWAL	V	N	76	N	221002101 08 04 03	01-OCT-20	16-OCT-20	61,524
8235	PAURI GARHWAL	V	N	76	N	221002101 08 04 06	01-OCT-20	16-OCT-20	27,190
8236	PAURI GARHWAL	V	N	89	N	221002101 08 04 08	01-OCT-20	16-OCT-20	23,892
8237	PAURI GARHWAL	V	N	90	N	221002101 08 04 08	01-OCT-20	16-OCT-20	7,00,000
8238	PAURI GARHWAL	V	N	94	N	221002101 03 01 22	01-OCT-20	16-OCT-20	570
8239	PAURI GARHWAL	V	N	95	N	221002101 08 04 08	01-OCT-20	16-OCT-20	5,16,133
8240	PAURI GARHWAL	V	N	97	N	221002101 03 01 25	01-OCT-20	16-OCT-20	1,214
8241	PAURI GARHWAL	V	N	98	N	221002101 08 04 40	01-OCT-20	16-OCT-20	7,434
8242	PAURI GARHWAL	V	N	99	N	221002101 03 01 29	01-OCT-20	16-OCT-20	5,824

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8243	PAURI GARHWAL	V	N	102	N	221002101 03 01 25	01-NOV-20	12-NOV-20	3,905
8244	PAURI GARHWAL	V	N	57	N	221002101 08 04 01	01-NOV-20	09-NOV-20	98,29,955
8245	PAURI GARHWAL	V	N	57	N	221002101 08 04 03	01-NOV-20	09-NOV-20	16,70,470
8246	PAURI GARHWAL	V	N	57	N	221002101 08 04 06	01-NOV-20	09-NOV-20	7,19,175
8247	PAURI GARHWAL	V	N	68	N	221002101 03 01 01	01-NOV-20	10-NOV-20	6,64,880
8248	PAURI GARHWAL	V	N	68	N	221002101 03 01 03	01-NOV-20	10-NOV-20	1,13,026
8249	PAURI GARHWAL	V	N	68	N	221002101 03 01 06	01-NOV-20	10-NOV-20	60,610
8250	PAURI GARHWAL	V	N	68	N	221002101 08 04 08	01-NOV-20	10-NOV-20	3,00,000
8251	PAURI GARHWAL	V	N	69	N	221002101 08 04 08	01-NOV-20	10-NOV-20	5,59,891
8252	PAURI GARHWAL	V	N	78	N	221002101 03 01 01	01-NOV-20	12-NOV-20	75,988
8253	PAURI GARHWAL	V	N	87	N	221002101 08 04 01	01-NOV-20	12-NOV-20	9,39,488
8254	PAURI GARHWAL	V	N	97	N	221002101 08 04 01	01-NOV-20	12-NOV-20	2,86,200
8255	PAURI GARHWAL	V	N	97	N	221002101 08 04 03	01-NOV-20	12-NOV-20	48,655
8256	PAURI GARHWAL	V	N	97	N	221002101 08 04 06	01-NOV-20	12-NOV-20	20,410
8257	PAURI GARHWAL	V	N	98	N	221002101 08 04 01	01-NOV-20	12-NOV-20	39,200
8258	PAURI GARHWAL	V	N	98	N	221002101 08 04 03	01-NOV-20	12-NOV-20	6,664
8259	PAURI GARHWAL	V	N	98	N	221002101 08 04 06	01-NOV-20	12-NOV-20	550
8260	PAURI GARHWAL	V	N	99	N	221002101 08 04 01	01-NOV-20	12-NOV-20	1,51,700
8261	PAURI GARHWAL	V	N	99	N	221002101 08 04 03	01-NOV-20	12-NOV-20	25,789
8262	PAURI GARHWAL	V	N	99	N	221002101 08 04 06	01-NOV-20	12-NOV-20	9,400
8263	PAURI GARHWAL	V	N	22	N	221002101 08 04 08	01-DEC-20	02-DEC-20	4,00,000
8264	PAURI GARHWAL	V	N	23	N	221002101 03 01 08	01-DEC-20	02-DEC-20	65,302
8265	PAURI GARHWAL	V	N	24	N	221002101 08 04 08	01-DEC-20	02-DEC-20	3,36,651
8266	PAURI GARHWAL	V	N	50	N	221002101 08 04 01	01-DEC-20	01-DEC-20	1,03,35,950
8267	PAURI GARHWAL	V	N	50	N	221002101 08 04 03	01-DEC-20	01-DEC-20	17,56,456
8268	PAURI GARHWAL	V	N	50	N	221002101 08 04 06	01-DEC-20	01-DEC-20	7,53,379
8269	PAURI GARHWAL	V	N	51	N	221002101 03 01 01	01-DEC-20	01-DEC-20	6,17,280
8270	PAURI GARHWAL	V	N	51	N	221002101 03 01 03	01-DEC-20	01-DEC-20	1,04,934
8271	PAURI GARHWAL	V	N	51	N	221002101 03 01 06	01-DEC-20	01-DEC-20	54,910

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
8272	PAURI GARHWAL	V	N	108	N	221004102 03 01 08	01-OCT-20	14-OCT-20	67,316
8273	PAURI GARHWAL	V	N	109	N	221002102 04 01 29	01-OCT-20	14-OCT-20	2,542
8274	PAURI GARHWAL	V	N	110	N	221002102 04 01 40	01-OCT-20	14-OCT-20	9,995
8275	PAURI GARHWAL	V	N	111	N	221002102 04 01 08	01-OCT-20	14-OCT-20	48,851
8276	PAURI GARHWAL	V	N	112	N	221002102 04 01 29	01-OCT-20	14-OCT-20	6,322

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8277	PAURI GARHWAL	V	N	113	N	221004102 03 01 40	01-OCT-20	14-OCT-20	15,000
8278	PAURI GARHWAL	V	N	54	N	221004102 03 01 01	01-OCT-20	01-OCT-20	9,11,345
8279	PAURI GARHWAL	V	N	54	N	221004102 03 01 03	01-OCT-20	01-OCT-20	1,54,930
8280	PAURI GARHWAL	V	N	54	N	221004102 03 01 06	01-OCT-20	01-OCT-20	52,330
8281	PAURI GARHWAL	V	N	55	N	221002102 04 01 01	01-OCT-20	01-OCT-20	3,58,620
8282	PAURI GARHWAL	V	N	55	N	221002102 04 01 03	01-OCT-20	01-OCT-20	60,966
8283	PAURI GARHWAL	V	N	55	N	221002102 04 01 06	01-OCT-20	01-OCT-20	18,030
8284	PAURI GARHWAL	V	N	103	N	221002102 04 01 08	01-NOV-20	12-NOV-20	4,736
8285	PAURI GARHWAL	V	N	53	N	221002102 04 01 01	01-NOV-20	02-NOV-20	2,83,870
8286	PAURI GARHWAL	V	N	53	N	221002102 04 01 03	01-NOV-20	02-NOV-20	48,258
8287	PAURI GARHWAL	V	N	53	N	221002102 04 01 06	01-NOV-20	02-NOV-20	10,740
8288	PAURI GARHWAL	V	N	64	N	221004102 03 01 08	01-NOV-20	10-NOV-20	80,000
8289	PAURI GARHWAL	V	N	65	N	221002102 04 01 08	01-NOV-20	10-NOV-20	3,57,092
8290	PAURI GARHWAL	V	N	65	N	221004102 03 01 01	01-NOV-20	10-NOV-20	28,400
8291	PAURI GARHWAL	V	N	65	N	221004102 03 01 03	01-NOV-20	10-NOV-20	2,556
8292	PAURI GARHWAL	V	N	65	N	221004102 03 01 06	01-NOV-20	10-NOV-20	280
8293	PAURI GARHWAL	V	N	66	N	221004102 03 01 01	01-NOV-20	10-NOV-20	28,400
8294	PAURI GARHWAL	V	N	66	N	221004102 03 01 03	01-NOV-20	10-NOV-20	2,556
8295	PAURI GARHWAL	V	N	66	N	221004102 03 01 06	01-NOV-20	10-NOV-20	280
8296	PAURI GARHWAL	V	N	66	N	221004102 03 01 08	01-NOV-20	10-NOV-20	2,84,823
8297	PAURI GARHWAL	V	N	67	N	221002102 04 01 08	01-NOV-20	10-NOV-20	36,612
8298	PAURI GARHWAL	V	N	67	N	221004102 03 01 01	01-NOV-20	10-NOV-20	28,400
8299	PAURI GARHWAL	V	N	67	N	221004102 03 01 03	01-NOV-20	10-NOV-20	2,556
8300	PAURI GARHWAL	V	N	67	N	221004102 03 01 06	01-NOV-20	10-NOV-20	280
8301	PAURI GARHWAL	V	N	69	N	221004102 03 01 01	01-NOV-20	10-NOV-20	8,25,670
8302	PAURI GARHWAL	V	N	69	N	221004102 03 01 03	01-NOV-20	10-NOV-20	1,40,365
8303	PAURI GARHWAL	V	N	69	N	221004102 03 01 06	01-NOV-20	10-NOV-20	45,769
8304	PAURI GARHWAL	V	N	95	N	221004102 03 01 01	01-NOV-20	12-NOV-20	69,080
8305	PAURI GARHWAL	V	N	96	N	221002102 04 01 01	01-NOV-20	12-NOV-20	27,632
8306	PAURI GARHWAL	V	N	135	N	221002102 04 01 20	01-DEC-20	19-DEC-20	5,600
8307	PAURI GARHWAL	V	N	140	N	221002102 04 01 25	01-DEC-20	18-DEC-20	19,108
8308	PAURI GARHWAL	V	N	31	N	221004102 03 01 08	01-DEC-20	05-DEC-20	40,000
8309	PAURI GARHWAL	V	N	32	N	221002102 04 01 08	01-DEC-20	05-DEC-20	1,53,546
8310	PAURI GARHWAL	V	N	44	N	221004102 03 01 01	01-DEC-20	01-DEC-20	9,11,345
8311	PAURI GARHWAL	V	N	44	N	221004102 03 01 03	01-DEC-20	01-DEC-20	1,54,930
8312	PAURI GARHWAL	V	N	44	N	221004102 03 01 06	01-DEC-20	01-DEC-20	52,330
8313	PAURI GARHWAL	V	N	45	N	221002102 04 01 01	01-DEC-20	01-DEC-20	3,58,620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8314	PAURI GARHWAL	V	N	45	N	221002102 04 01 03	01-DEC-20	01-DEC-20	60,966
8315	PAURI GARHWAL	V	N	45	N	221002102 04 01 06	01-DEC-20	01-DEC-20	18,030
8316	PAURI GARHWAL	V	N	82	N	221004102 03 01 01	01-DEC-20	19-DEC-20	3,910
8317	PAURI GARHWAL	V	N	82	N	221004102 03 01 03	01-DEC-20	19-DEC-20	665
8318	PAURI GARHWAL	V	N	82	N	221004102 03 01 06	01-DEC-20	19-DEC-20	380
8319	PAURI GARHWAL	V	N	95	N	221004102 03 01 01	01-DEC-20	22-DEC-20	81,765
8320	PAURI GARHWAL	V	N	95	N	221004102 03 01 03	01-DEC-20	22-DEC-20	13,900
8321	PAURI GARHWAL	V	N	95	N	221004102 03 01 06	01-DEC-20	22-DEC-20	6,190
8322	PAURI GARHWAL	V	N	96	N	221002102 04 01 01	01-DEC-20	22-DEC-20	74,750
8323	PAURI GARHWAL	V	N	96	N	221002102 04 01 03	01-DEC-20	22-DEC-20	12,708
8324	PAURI GARHWAL	V	N	96	N	221002102 04 01 06	01-DEC-20	22-DEC-20	7,290
8325	PAURI GARHWAL	V	N	97	N	221004102 03 01 08	01-DEC-20	07-DEC-20	1,05,416
8326	PAURI GARHWAL	V	N	98	N	221002102 04 01 08	01-DEC-20	07-DEC-20	35,305

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8327	PAURI GARHWAL	V	N	116	N	221005105 04 01 04	01-OCT-20	15-OCT-20	82,224
8328	PAURI GARHWAL	V	N	117	N	221005105 04 01 08	01-OCT-20	15-OCT-20	27,92,447
8329	PAURI GARHWAL	V	N	118	N	221005105 04 01 25	01-OCT-20	20-OCT-20	9,945
8330	PAURI GARHWAL	V	N	119	N	221005105 04 01 29	01-OCT-20	15-OCT-20	55,236
8331	PAURI GARHWAL	V	N	120	N	221005105 04 01 25	01-OCT-20	20-OCT-20	3,34,391
8332	PAURI GARHWAL	V	N	141	N	221005105 04 01 25	01-OCT-20	21-OCT-20	2,555
8333	PAURI GARHWAL	V	N	144	N	221005105 01 01 44	01-OCT-20	22-OCT-20	18,131
8334	PAURI GARHWAL	V	N	145	N	221005105 04 01 24	01-OCT-20	22-OCT-20	19,404
8335	PAURI GARHWAL	V	N	146	N	221005105 04 01 40	01-OCT-20	22-OCT-20	2,07,559
8336	PAURI GARHWAL	V	N	147	N	221005105 04 01 44	01-OCT-20	22-OCT-20	77,800
8337	PAURI GARHWAL	V	N	148	N	221005105 01 01 08	01-OCT-20	22-OCT-20	8,85,000
8338	PAURI GARHWAL	V	N	149	N	221005105 01 01 08	01-OCT-20	22-OCT-20	66,878
8339	PAURI GARHWAL	V	N	150	N	221005105 01 01 08	01-OCT-20	22-OCT-20	2,81,595
8340	PAURI GARHWAL	V	N	151	N	221005105 04 01 45	01-OCT-20	22-OCT-20	13,57,354
8341	PAURI GARHWAL	V	N	152	N	221005105 04 01 30	01-OCT-20	22-OCT-20	1,260
8342	PAURI GARHWAL	V	N	153	N	221005105 04 01 25	01-OCT-20	22-OCT-20	10,23,570
8343	PAURI GARHWAL	V	N	154	N	221005105 04 01 22	01-OCT-20	22-OCT-20	44,381
8344	PAURI GARHWAL	V	N	155	N	221005105 04 01 29	01-OCT-20	22-OCT-20	70,887
8345	PAURI GARHWAL	V	N	156	N	221005105 04 01 08	01-OCT-20	22-OCT-20	34,20,241
8346	PAURI GARHWAL	V	N	158	N	221005105 04 01 09	01-OCT-20	28-OCT-20	45,235
8347	PAURI GARHWAL	V	N	159	N	221005105 01 01 08	01-OCT-20	28-OCT-20	35,529

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8348	PAURI GARHWAL	V	N	160	N	221005105 01 01 08	01-OCT-20	28-OCT-20	51,389
8349	PAURI GARHWAL	V	N	161	N	221005105 01 01 08	01-OCT-20	28-OCT-20	1,95,500
8350	PAURI GARHWAL	V	N	162	N	221005105 01 01 29	01-OCT-20	28-OCT-20	2,17,772
8351	PAURI GARHWAL	V	N	163	N	221005105 04 01 22	01-OCT-20	28-OCT-20	25,358
8352	PAURI GARHWAL	V	N	164	N	221005105 04 01 22	01-OCT-20	29-OCT-20	680
8353	PAURI GARHWAL	V	N	165	N	221005105 04 01 08	01-OCT-20	13-OCT-20	25,31,894
8354	PAURI GARHWAL	V	N	166	N	221005105 04 01 22	01-OCT-20	13-OCT-20	10,000
8355	PAURI GARHWAL	V	N	167	N	221005105 04 01 08	01-OCT-20	08-OCT-20	55,02,845
8356	PAURI GARHWAL	V	N	172	N	221005105 04 01 01	01-OCT-20	31-OCT-20	79,68,860
8357	PAURI GARHWAL	V	N	172	N	221005105 04 01 03	01-OCT-20	31-OCT-20	13,54,674
8358	PAURI GARHWAL	V	N	172	N	221005105 04 01 06	01-OCT-20	31-OCT-20	6,01,935
8359	PAURI GARHWAL	V	N	173	N	221005105 01 01 01	01-OCT-20	31-OCT-20	1,44,800
8360	PAURI GARHWAL	V	N	173	N	221005105 01 01 03	01-OCT-20	31-OCT-20	24,616
8361	PAURI GARHWAL	V	N	173	N	221005105 01 01 06	01-OCT-20	31-OCT-20	15,740
8362	PAURI GARHWAL	V	N	37	N	221005105 04 01 08	01-OCT-20	07-OCT-20	67,60,096
8363	PAURI GARHWAL	V	N	38	N	221005105 04 01 08	01-OCT-20	07-OCT-20	23,19,262
8364	PAURI GARHWAL	V	N	39	N	221005105 04 01 02	01-OCT-20	07-OCT-20	7,60,530
8365	PAURI GARHWAL	V	N	40	N	221005105 04 01 08	01-OCT-20	07-OCT-20	11,94,467
8366	PAURI GARHWAL	V	N	41	N	221005105 04 01 25	01-OCT-20	07-OCT-20	9,107
8367	PAURI GARHWAL	V	N	42	N	221005105 04 01 29	01-OCT-20	07-OCT-20	22,900
8368	PAURI GARHWAL	V	N	43	N	221005105 04 01 02	01-OCT-20	07-OCT-20	9,71,827
8369	PAURI GARHWAL	V	N	10	N	221005105 04 01 27	01-NOV-20	04-NOV-20	1,000
8370	PAURI GARHWAL	V	N	108	N	221005105 04 01 08	01-NOV-20	12-NOV-20	17,68,107
8371	PAURI GARHWAL	V	N	11	N	221005105 04 01 27	01-NOV-20	04-NOV-20	14,34,990
8372	PAURI GARHWAL	V	N	112	N	221005105 04 01 01	01-NOV-20	12-NOV-20	5,66,456
8373	PAURI GARHWAL	V	N	113	N	221005105 04 01 29	01-NOV-20	12-NOV-20	1,14,930
8374	PAURI GARHWAL	V	N	114	N	221005105 04 01 44	01-NOV-20	12-NOV-20	20,691
8375	PAURI GARHWAL	V	N	116	N	221005105 04 01 20	01-NOV-20	12-NOV-20	48,325
8376	PAURI GARHWAL	V	N	117	N	221005105 04 01 44	01-NOV-20	12-NOV-20	28,336
8377	PAURI GARHWAL	V	N	118	N	221005105 04 01 02	01-NOV-20	12-NOV-20	1,30,240
8378	PAURI GARHWAL	V	N	119	N	221005105 04 01 24	01-NOV-20	12-NOV-20	39,169
8379	PAURI GARHWAL	V	N	12	N	221005105 04 01 08	01-NOV-20	04-NOV-20	11,17,748
8380	PAURI GARHWAL	V	N	120	N	221005105 04 01 02	01-NOV-20	12-NOV-20	14,000
8381	PAURI GARHWAL	V	N	121	N	221005105 04 01 22	01-NOV-20	12-NOV-20	10,476
8382	PAURI GARHWAL	V	N	122	N	221005105 04 01 21	01-NOV-20	12-NOV-20	5,61,000
8383	PAURI GARHWAL	V	N	123	N	221005105 04 01 24	01-NOV-20	12-NOV-20	11,328
8384	PAURI GARHWAL	V	N	126	N	221005105 04 01 29	01-NOV-20	26-NOV-20	91,449

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8385	PAURI GARHWAL	V	N	127	N	221005105 04 01 22	01-NOV-20	26-NOV-20	32,418
8386	PAURI GARHWAL	V	N	128	N	221005105 01 01 08	01-NOV-20	26-NOV-20	1,22,000
8387	PAURI GARHWAL	V	N	13	N	221005105 04 01 44	01-NOV-20	04-NOV-20	1,02,542
8388	PAURI GARHWAL	V	N	40	N	221005105 04 01 08	01-NOV-20	05-NOV-20	11,96,610
8389	PAURI GARHWAL	V	N	41	N	221005105 04 01 08	01-NOV-20	05-NOV-20	47,39,316
8390	PAURI GARHWAL	V	N	49	N	221005105 04 01 08	01-NOV-20	07-NOV-20	27,84,068
8391	PAURI GARHWAL	V	N	50	N	221005105 04 01 40	01-NOV-20	07-NOV-20	35,85,430
8392	PAURI GARHWAL	V	N	51	N	221005105 04 01 26	01-NOV-20	07-NOV-20	35,000
8393	PAURI GARHWAL	V	N	52	N	221005105 04 01 26	01-NOV-20	07-NOV-20	96,558
8394	PAURI GARHWAL	V	N	54	N	221005105 04 01 01	01-NOV-20	05-NOV-20	31,900
8395	PAURI GARHWAL	V	N	54	N	221005105 04 01 03	01-NOV-20	05-NOV-20	5,423
8396	PAURI GARHWAL	V	N	54	N	221005105 04 01 06	01-NOV-20	05-NOV-20	280
8397	PAURI GARHWAL	V	N	55	N	221005105 04 01 01	01-NOV-20	05-NOV-20	31,900
8398	PAURI GARHWAL	V	N	55	N	221005105 04 01 03	01-NOV-20	05-NOV-20	5,423
8399	PAURI GARHWAL	V	N	55	N	221005105 04 01 06	01-NOV-20	05-NOV-20	280
8400	PAURI GARHWAL	V	N	6	N	221005105 04 01 02	01-NOV-20	04-NOV-20	7,87,025
8401	PAURI GARHWAL	V	N	7	N	221005105 04 01 08	01-NOV-20	04-NOV-20	23,59,775
8402	PAURI GARHWAL	V	N	8	N	221005105 04 01 02	01-NOV-20	04-NOV-20	9,53,068
8403	PAURI GARHWAL	V	N	9	N	221005105 04 01 08	01-NOV-20	04-NOV-20	70,13,380
8404	PAURI GARHWAL	V	N	10	N	221005105 01 01 01	01-DEC-20	01-DEC-20	1,44,800
8405	PAURI GARHWAL	V	N	10	N	221005105 01 01 03	01-DEC-20	01-DEC-20	24,616
8406	PAURI GARHWAL	V	N	10	N	221005105 01 01 06	01-DEC-20	01-DEC-20	15,740
8407	PAURI GARHWAL	V	N	103	N	221005105 04 01 01	01-DEC-20	31-DEC-20	91,67,273
8408	PAURI GARHWAL	V	N	103	N	221005105 04 01 03	01-DEC-20	31-DEC-20	15,60,131
8409	PAURI GARHWAL	V	N	103	N	221005105 04 01 06	01-DEC-20	31-DEC-20	6,22,239
8410	PAURI GARHWAL	V	N	104	N	221005105 01 01 01	01-DEC-20	31-DEC-20	1,44,800
8411	PAURI GARHWAL	V	N	104	N	221005105 01 01 03	01-DEC-20	31-DEC-20	24,616
8412	PAURI GARHWAL	V	N	104	N	221005105 01 01 06	01-DEC-20	31-DEC-20	15,740
8413	PAURI GARHWAL	V	N	112	N	221005105 04 01 08	01-DEC-20	16-DEC-20	17,89,562
8414	PAURI GARHWAL	V	N	113	N	221005105 01 01 08	01-DEC-20	16-DEC-20	4,04,000
8415	PAURI GARHWAL	V	N	114	N	221005105 01 01 08	01-DEC-20	16-DEC-20	79,569
8416	PAURI GARHWAL	V	N	115	N	221005105 04 01 25	01-DEC-20	16-DEC-20	7,25,819
8417	PAURI GARHWAL	V	N	116	N	221005105 04 01 44	01-DEC-20	16-DEC-20	1,27,009
8418	PAURI GARHWAL	V	N	117	N	221005105 04 01 44	01-DEC-20	16-DEC-20	1,60,470
8419	PAURI GARHWAL	V	N	118	N	221005105 04 01 44	01-DEC-20	16-DEC-20	14,160
8420	PAURI GARHWAL	V	N	119	N	221005105 04 01 27	01-DEC-20	16-DEC-20	57,958
8421	PAURI GARHWAL	V	N	120	N	221005105 04 01 25	01-DEC-20	16-DEC-20	2,18,498

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8422	PAURI GARHWAL	V	N	121	N	221005105 04 01 27	01-DEC-20	16-DEC-20	2,36,024
8423	PAURI GARHWAL	V	N	122	N	221005105 04 01 20	01-DEC-20	16-DEC-20	2,26,072
8424	PAURI GARHWAL	V	N	123	N	221005105 04 01 25	01-DEC-20	16-DEC-20	14,619
8425	PAURI GARHWAL	V	N	124	N	221005105 04 01 30	01-DEC-20	16-DEC-20	8,154
8426	PAURI GARHWAL	V	N	125	N	221005105 01 01 08	01-DEC-20	17-DEC-20	8,71,000
8427	PAURI GARHWAL	V	N	126	N	221005105 01 01 08	01-DEC-20	17-DEC-20	3,15,000
8428	PAURI GARHWAL	V	N	127	N	221005105 01 01 25	01-DEC-20	17-DEC-20	1,99,389
8429	PAURI GARHWAL	V	N	128	N	221005105 01 01 25	01-DEC-20	17-DEC-20	32,204
8430	PAURI GARHWAL	V	N	129	N	221005105 01 01 29	01-DEC-20	17-DEC-20	66,827
8431	PAURI GARHWAL	V	N	130	N	221005105 01 01 25	01-DEC-20	17-DEC-20	10,209
8432	PAURI GARHWAL	V	N	131	N	221005105 01 01 08	01-DEC-20	17-DEC-20	79,569
8433	PAURI GARHWAL	V	N	144	N	221005105 04 01 44	01-DEC-20	22-DEC-20	1,07,675
8434	PAURI GARHWAL	V	N	145	N	221005105 04 01 44	01-DEC-20	22-DEC-20	65,600
8435	PAURI GARHWAL	V	N	149	N	221005105 04 01 45	01-DEC-20	29-DEC-20	13,46,073
8436	PAURI GARHWAL	V	N	153	N	221005105 01 01 08	01-DEC-20	30-DEC-20	25,378
8437	PAURI GARHWAL	V	N	25	N	221005105 04 01 25	01-DEC-20	05-DEC-20	13,114
8438	PAURI GARHWAL	V	N	26	N	221005105 04 01 22	01-DEC-20	05-DEC-20	9,540
8439	PAURI GARHWAL	V	N	27	N	221005105 04 01 30	01-DEC-20	05-DEC-20	4,970
8440	PAURI GARHWAL	V	N	28	N	221005105 04 01 24	01-DEC-20	05-DEC-20	98,070
8441	PAURI GARHWAL	V	N	38	N	221005105 04 01 25	01-DEC-20	05-DEC-20	1,875
8442	PAURI GARHWAL	V	N	39	N	221005105 04 01 08	01-DEC-20	05-DEC-20	12,09,472
8443	PAURI GARHWAL	V	N	40	N	221005105 04 01 08	01-DEC-20	05-DEC-20	23,07,961
8444	PAURI GARHWAL	V	N	41	N	221005105 04 01 02	01-DEC-20	05-DEC-20	9,60,795
8445	PAURI GARHWAL	V	N	42	N	221005105 04 01 08	01-DEC-20	05-DEC-20	10,52,447
8446	PAURI GARHWAL	V	N	43	N	221005105 04 01 02	01-DEC-20	05-DEC-20	7,62,290
8447	PAURI GARHWAL	V	N	44	N	221005105 01 01 08	01-DEC-20	08-DEC-20	1,30,368
8448	PAURI GARHWAL	V	N	48	N	221005105 04 01 08	01-DEC-20	09-DEC-20	66,19,232
8449	PAURI GARHWAL	V	N	49	N	221005105 04 01 40	01-DEC-20	09-DEC-20	2,07,200
8450	PAURI GARHWAL	V	N	50	N	221005105 04 01 51	01-DEC-20	09-DEC-20	13,08,952
8451	PAURI GARHWAL	V	N	51	N	221005105 04 01 43	01-DEC-20	09-DEC-20	13,87,562
8452	PAURI GARHWAL	V	N	52	N	221005105 04 01 43	01-DEC-20	09-DEC-20	8,88,901
8453	PAURI GARHWAL	V	N	53	N	221005105 04 01 44	01-DEC-20	09-DEC-20	42,405
8454	PAURI GARHWAL	V	N	54	N	221005105 04 01 40	01-DEC-20	09-DEC-20	6,47,228
8455	PAURI GARHWAL	V	N	55	N	221005105 04 01 40	01-DEC-20	09-DEC-20	10,71,240
8456	PAURI GARHWAL	V	N	56	N	221005105 04 01 20	01-DEC-20	09-DEC-20	1,02,365
8457	PAURI GARHWAL	V	N	57	N	221005105 04 01 20	01-DEC-20	09-DEC-20	92,774
8458	PAURI GARHWAL	V	N	58	N	221005105 04 01 44	01-DEC-20	09-DEC-20	1,30,480

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8459	PAURI GARHWAL	V	N	59	N	221005105 04 01 44	01-DEC-20	09-DEC-20	99,120
8460	PAURI GARHWAL	V	N	60	N	221005105 04 01 44	01-DEC-20	09-DEC-20	1,81,623
8461	PAURI GARHWAL	V	N	88	N	221005105 04 01 08	01-DEC-20	10-DEC-20	50,97,926
8462	PAURI GARHWAL	V	N	89	N	221005105 04 01 08	01-DEC-20	10-DEC-20	24,95,823
8463	PAURI GARHWAL	V	N	9	N	221005105 04 01 01	01-DEC-20	01-DEC-20	78,29,564
8464	PAURI GARHWAL	V	N	9	N	221005105 04 01 03	01-DEC-20	01-DEC-20	13,32,720
8465	PAURI GARHWAL	V	N	9	N	221005105 04 01 06	01-DEC-20	01-DEC-20	5,93,792

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8466	PAURI GARHWAL	V	N	114	N	221005105 04 02 22	01-OCT-20	15-OCT-20	41,300
8467	PAURI GARHWAL	V	N	115	N	221005105 04 02 02	01-OCT-20	15-OCT-20	72,800
8468	PAURI GARHWAL	V	N	121	N	221005105 04 02 29	01-OCT-20	20-OCT-20	3,56,007
8469	PAURI GARHWAL	V	N	122	N	221005105 04 02 22	01-OCT-20	20-OCT-20	82,184
8470	PAURI GARHWAL	V	N	123	N	221005105 04 02 25	01-OCT-20	20-OCT-20	21,328
8471	PAURI GARHWAL	V	N	178	N	221005105 04 02 01	01-OCT-20	31-OCT-20	36,400
8472	PAURI GARHWAL	V	N	178	N	221005105 04 02 03	01-OCT-20	31-OCT-20	6,188
8473	PAURI GARHWAL	V	N	178	N	221005105 04 02 06	01-OCT-20	31-OCT-20	330
8474	PAURI GARHWAL	V	N	179	N	221005105 04 02 01	01-OCT-20	31-OCT-20	22,76,060
8475	PAURI GARHWAL	V	N	179	N	221005105 04 02 03	01-OCT-20	31-OCT-20	3,86,930
8476	PAURI GARHWAL	V	N	179	N	221005105 04 02 06	01-OCT-20	31-OCT-20	1,65,858
8477	PAURI GARHWAL	V	N	180	N	221005105 04 03 01	01-OCT-20	31-OCT-20	2,93,900
8478	PAURI GARHWAL	V	N	180	N	221005105 04 03 03	01-OCT-20	31-OCT-20	49,963
8479	PAURI GARHWAL	V	N	180	N	221005105 04 03 06	01-OCT-20	31-OCT-20	10,368
8480	PAURI GARHWAL	V	N	181	N	221005105 04 04 01	01-OCT-20	31-OCT-20	5,25,900
8481	PAURI GARHWAL	V	N	181	N	221005105 04 04 03	01-OCT-20	31-OCT-20	89,403
8482	PAURI GARHWAL	V	N	181	N	221005105 04 04 06	01-OCT-20	31-OCT-20	26,990
8483	PAURI GARHWAL	V	N	19	N	221005105 04 02 44	01-OCT-20	05-OCT-20	19,600
8484	PAURI GARHWAL	V	N	20	N	221005105 04 02 44	01-OCT-20	05-OCT-20	3,239
8485	PAURI GARHWAL	V	N	21	N	221005105 04 02 25	01-OCT-20	05-OCT-20	10,526
8486	PAURI GARHWAL	V	N	22	N	221005105 04 05 56	01-OCT-20	05-OCT-20	1,07,094
8487	PAURI GARHWAL	V	N	23	N	221005105 04 02 22	01-OCT-20	05-OCT-20	2,280
8488	PAURI GARHWAL	V	N	24	N	221005105 04 02 40	01-OCT-20	05-OCT-20	4,99,501
8489	PAURI GARHWAL	V	N	25	N	221005105 04 02 21	01-OCT-20	05-OCT-20	2,34,230
8490	PAURI GARHWAL	V	N	26	N	221005105 04 02 51	01-OCT-20	05-OCT-20	11,210
8491	PAURI GARHWAL	V	N	27	N	221005105 04 02 40	01-OCT-20	05-OCT-20	9,97,100
8492	PAURI GARHWAL	V	N	28	N	221005105 04 02 20	01-OCT-20	05-OCT-20	38,940

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DDO- 42012664 CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8493	PAURI GARHWAL	V	N	29	N	221005105 04 02 22	01-OCT-20	05-OCT-20	1,03,935
8494	PAURI GARHWAL	V	N	30	N	221005105 04 02 20	01-OCT-20	05-OCT-20	16,638
8495	PAURI GARHWAL	V	N	31	N	221005105 04 02 44	01-OCT-20	05-OCT-20	76,539
8496	PAURI GARHWAL	V	N	32	N	221005105 04 02 22	01-OCT-20	05-OCT-20	90,720
8497	PAURI GARHWAL	V	N	33	N	221005105 04 02 29	01-OCT-20	05-OCT-20	80,948
8498	PAURI GARHWAL	V	N	34	N	221005105 04 02 20	01-OCT-20	05-OCT-20	1,11,250
8499	PAURI GARHWAL	V	N	35	N	221005105 04 02 29	01-OCT-20	05-OCT-20	34,740
8500	PAURI GARHWAL	V	N	36	N	221005105 04 02 26	01-OCT-20	05-OCT-20	1,04,443
8501	PAURI GARHWAL	V	N	57	N	221005105 04 02 01	01-OCT-20	01-OCT-20	22,76,060
8502	PAURI GARHWAL	V	N	57	N	221005105 04 02 03	01-OCT-20	01-OCT-20	3,86,930
8503	PAURI GARHWAL	V	N	57	N	221005105 04 02 06	01-OCT-20	01-OCT-20	1,63,308
8504	PAURI GARHWAL	V	N	58	N	221005105 04 03 01	01-OCT-20	01-OCT-20	2,93,900
8505	PAURI GARHWAL	V	N	58	N	221005105 04 03 03	01-OCT-20	01-OCT-20	49,963
8506	PAURI GARHWAL	V	N	58	N	221005105 04 03 06	01-OCT-20	01-OCT-20	10,368
8507	PAURI GARHWAL	V	N	59	N	221005105 04 04 01	01-OCT-20	01-OCT-20	5,25,900
8508	PAURI GARHWAL	V	N	59	N	221005105 04 04 03	01-OCT-20	01-OCT-20	89,403
8509	PAURI GARHWAL	V	N	59	N	221005105 04 04 06	01-OCT-20	01-OCT-20	26,990
8510	PAURI GARHWAL	V	N	114	N	221005105 04 02 01	01-NOV-20	12-NOV-20	2,76,320
8511	PAURI GARHWAL	V	N	115	N	221005105 04 03 01	01-NOV-20	12-NOV-20	13,816
8512	PAURI GARHWAL	V	N	116	N	221005105 04 04 01	01-NOV-20	12-NOV-20	69,080
8513	PAURI GARHWAL	V	N	129	N	221005105 04 02 22	01-NOV-20	26-NOV-20	43,224
8514	PAURI GARHWAL	V	N	130	N	221005105 04 02 29	01-NOV-20	26-NOV-20	4,52,164
8515	PAURI GARHWAL	V	N	131	N	221005105 04 02 43	01-NOV-20	26-NOV-20	43,434
8516	PAURI GARHWAL	V	N	132	N	221005105 04 02 25	01-NOV-20	26-NOV-20	6,72,625
8517	PAURI GARHWAL	V	N	133	N	221005105 04 02 43	01-NOV-20	26-NOV-20	58,643
8518	PAURI GARHWAL	V	N	14	N	221005105 04 05 56	01-NOV-20	04-NOV-20	21,38,163
8519	PAURI GARHWAL	V	N	15	N	221005105 04 05 56	01-NOV-20	04-NOV-20	6,63,750
8520	PAURI GARHWAL	V	N	16	N	221005105 04 02 43	01-NOV-20	04-NOV-20	1,88,944
8521	PAURI GARHWAL	V	N	17	N	221005105 04 02 43	01-NOV-20	04-NOV-20	10,78,182
8522	PAURI GARHWAL	V	N	18	N	221005105 04 02 41	01-NOV-20	04-NOV-20	18,04,309
8523	PAURI GARHWAL	V	N	19	N	221005105 04 02 43	01-NOV-20	04-NOV-20	1,73,600
8524	PAURI GARHWAL	V	N	20	N	221005105 04 02 43	01-NOV-20	04-NOV-20	95,290
8525	PAURI GARHWAL	V	N	21	N	221005105 04 02 43	01-NOV-20	04-NOV-20	2,43,654
8526	PAURI GARHWAL	V	N	22	N	221005105 04 02 43	01-NOV-20	04-NOV-20	83,197
8527	PAURI GARHWAL	V	N	23	N	221005105 04 02 51	01-NOV-20	04-NOV-20	80,627
8528	PAURI GARHWAL	V	N	24	N	221005105 04 02 43	01-NOV-20	04-NOV-20	3,18,010
8529	PAURI GARHWAL	V	N	25	N	221005105 04 02 43	01-NOV-20	04-NOV-20	4,83,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8530	PAURI GARHWAL	V	N	26	N	221005105 04 02 43	01-NOV-20	04-NOV-20	74,032
8531	PAURI GARHWAL	V	N	27	N	221005105 04 02 43	01-NOV-20	04-NOV-20	6,384
8532	PAURI GARHWAL	V	N	28	N	221005105 04 02 40	01-NOV-20	04-NOV-20	2,46,909
8533	PAURI GARHWAL	V	N	29	N	221005105 04 02 40	01-NOV-20	04-NOV-20	62,854
8534	PAURI GARHWAL	V	N	30	N	221005105 04 02 40	01-NOV-20	04-NOV-20	19,751
8535	PAURI GARHWAL	V	N	31	N	221005105 04 02 40	01-NOV-20	04-NOV-20	5,379
8536	PAURI GARHWAL	V	N	32	N	221005105 04 02 43	01-NOV-20	04-NOV-20	1,86,346
8537	PAURI GARHWAL	V	N	33	N	221005105 04 05 56	01-NOV-20	04-NOV-20	7,40,700
8538	PAURI GARHWAL	V	N	34	N	221005105 04 02 40	01-NOV-20	04-NOV-20	1,24,376
8539	PAURI GARHWAL	V	N	35	N	221005105 04 05 56	01-NOV-20	04-NOV-20	1,05,700
8540	PAURI GARHWAL	V	N	36	N	221005105 04 02 40	01-NOV-20	04-NOV-20	13,19,360
8541	PAURI GARHWAL	V	N	37	N	221005105 04 05 56	01-NOV-20	04-NOV-20	26,61,871
8542	PAURI GARHWAL	V	N	38	N	221005105 04 02 40	01-NOV-20	04-NOV-20	53,648
8543	PAURI GARHWAL	V	N	39	N	221005105 04 02 40	01-NOV-20	04-NOV-20	64,680
8544	PAURI GARHWAL	V	N	71	N	221005105 04 02 43	01-NOV-20	07-NOV-20	5,13,744
8545	PAURI GARHWAL	V	N	72	N	221005105 04 02 40	01-NOV-20	06-NOV-20	27,73,109
8546	PAURI GARHWAL	V	N	73	N	221005105 04 02 42	01-NOV-20	06-NOV-20	82,600
8547	PAURI GARHWAL	V	N	74	N	221005105 04 02 40	01-NOV-20	06-NOV-20	6,16,000
8548	PAURI GARHWAL	V	N	75	N	221005105 04 02 09	01-NOV-20	06-NOV-20	32,958
8549	PAURI GARHWAL	V	N	76	N	221005105 04 05 56	01-NOV-20	06-NOV-20	2,46,900
8550	PAURI GARHWAL	V	N	77	N	221005105 04 02 02	01-NOV-20	06-NOV-20	77,190
8551	PAURI GARHWAL	V	N	78	N	221005105 04 02 43	01-NOV-20	06-NOV-20	41,440
8552	PAURI GARHWAL	V	N	79	N	221005105 04 02 43	01-NOV-20	06-NOV-20	2,32,511
8553	PAURI GARHWAL	V	N	80	N	221005105 04 02 43	01-NOV-20	06-NOV-20	11,29,194
8554	PAURI GARHWAL	V	N	81	N	221005105 04 02 25	01-NOV-20	06-NOV-20	4,71,762
8555	PAURI GARHWAL	V	N	82	N	221005105 04 02 43	01-NOV-20	06-NOV-20	2,39,052
8556	PAURI GARHWAL	V	N	83	N	221005105 04 02 51	01-NOV-20	06-NOV-20	2,09,579
8557	PAURI GARHWAL	V	N	84	N	221005105 04 02 51	01-NOV-20	06-NOV-20	2,19,740
8558	PAURI GARHWAL	V	N	85	N	221005105 04 02 42	01-NOV-20	06-NOV-20	70,800
8559	PAURI GARHWAL	V	N	86	N	221005105 04 05 56	01-NOV-20	06-NOV-20	1,14,255
8560	PAURI GARHWAL	V	N	87	N	221005105 04 05 56	01-NOV-20	06-NOV-20	14,34,581
8561	PAURI GARHWAL	V	N	88	N	221005105 04 02 51	01-NOV-20	06-NOV-20	2,27,354
8562	PAURI GARHWAL	V	N	89	N	221005105 04 05 56	01-NOV-20	06-NOV-20	3,31,875
8563	PAURI GARHWAL	V	N	101	N	221005105 04 02 27	01-DEC-20	15-DEC-20	2,01,039
8564	PAURI GARHWAL	V	N	102	N	221005105 04 02 43	01-DEC-20	15-DEC-20	1,28,648
8565	PAURI GARHWAL	V	N	103	N	221005105 04 02 51	01-DEC-20	15-DEC-20	7,10,070
8566	PAURI GARHWAL	V	N	104	N	221005105 04 02 40	01-DEC-20	15-DEC-20	5,09,040

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8567	PAURI GARHWAL	V	N	105	N	221005105 04 02 51	01-DEC-20	15-DEC-20	1,50,698
8568	PAURI GARHWAL	V	N	106	N	221005105 04 02 52	01-DEC-20	15-DEC-20	4,62,000
8569	PAURI GARHWAL	V	N	107	N	221005105 04 02 40	01-DEC-20	15-DEC-20	57,21,035
8570	PAURI GARHWAL	V	N	108	N	221005105 04 02 40	01-DEC-20	15-DEC-20	2,47,800
8571	PAURI GARHWAL	V	N	109	N	221005105 04 02 25	01-DEC-20	15-DEC-20	4,26,365
8572	PAURI GARHWAL	V	N	110	N	221005105 04 02 25	01-DEC-20	15-DEC-20	10,619
8573	PAURI GARHWAL	V	N	111	N	221005105 04 02 51	01-DEC-20	15-DEC-20	3,35,946
8574	PAURI GARHWAL	V	N	143	N	221005105 04 02 01	01-DEC-20	31-DEC-20	22,51,631
8575	PAURI GARHWAL	V	N	143	N	221005105 04 02 03	01-DEC-20	31-DEC-20	3,83,385
8576	PAURI GARHWAL	V	N	143	N	221005105 04 02 06	01-DEC-20	31-DEC-20	1,64,836
8577	PAURI GARHWAL	V	N	144	N	221005105 04 03 01	01-DEC-20	31-DEC-20	2,93,900
8578	PAURI GARHWAL	V	N	144	N	221005105 04 03 03	01-DEC-20	31-DEC-20	49,963
8579	PAURI GARHWAL	V	N	144	N	221005105 04 03 06	01-DEC-20	31-DEC-20	10,368
8580	PAURI GARHWAL	V	N	145	N	221005105 04 04 01	01-DEC-20	31-DEC-20	4,53,590
8581	PAURI GARHWAL	V	N	145	N	221005105 04 04 03	01-DEC-20	31-DEC-20	77,110
8582	PAURI GARHWAL	V	N	145	N	221005105 04 04 06	01-DEC-20	31-DEC-20	20,310
8583	PAURI GARHWAL	V	N	61	N	221005105 04 02 51	01-DEC-20	09-DEC-20	8,21,856
8584	PAURI GARHWAL	V	N	62	N	221005105 04 02 43	01-DEC-20	09-DEC-20	1,21,168
8585	PAURI GARHWAL	V	N	63	N	221005105 04 02 43	01-DEC-20	09-DEC-20	1,66,444
8586	PAURI GARHWAL	V	N	64	N	221005105 04 02 43	01-DEC-20	09-DEC-20	86,519
8587	PAURI GARHWAL	V	N	65	N	221005105 04 02 43	01-DEC-20	09-DEC-20	4,44,150
8588	PAURI GARHWAL	V	N	66	N	221005105 04 02 01	01-DEC-20	01-DEC-20	53,381
8589	PAURI GARHWAL	V	N	66	N	221005105 04 02 03	01-DEC-20	01-DEC-20	9,075
8590	PAURI GARHWAL	V	N	66	N	221005105 04 02 06	01-DEC-20	01-DEC-20	7,527
8591	PAURI GARHWAL	V	N	66	N	221005105 04 02 22	01-DEC-20	09-DEC-20	57,308
8592	PAURI GARHWAL	V	N	67	N	221005105 04 02 51	01-DEC-20	09-DEC-20	13,03,651
8593	PAURI GARHWAL	V	N	67	N	221005105 04 03 01	01-DEC-20	01-DEC-20	2,93,900
8594	PAURI GARHWAL	V	N	67	N	221005105 04 03 03	01-DEC-20	01-DEC-20	49,963
8595	PAURI GARHWAL	V	N	67	N	221005105 04 03 06	01-DEC-20	01-DEC-20	10,368
8596	PAURI GARHWAL	V	N	68	N	221005105 04 02 01	01-DEC-20	01-DEC-20	22,76,821
8597	PAURI GARHWAL	V	N	68	N	221005105 04 02 03	01-DEC-20	01-DEC-20	3,87,117
8598	PAURI GARHWAL	V	N	68	N	221005105 04 02 06	01-DEC-20	01-DEC-20	1,65,858
8599	PAURI GARHWAL	V	N	68	N	221005105 04 02 20	01-DEC-20	09-DEC-20	19,418
8600	PAURI GARHWAL	V	N	69	N	221005105 04 02 20	01-DEC-20	09-DEC-20	2,69,118
8601	PAURI GARHWAL	V	N	70	N	221005105 04 02 42	01-DEC-20	09-DEC-20	86,376
8602	PAURI GARHWAL	V	N	71	N	221005105 04 02 02	01-DEC-20	09-DEC-20	74,700
8603	PAURI GARHWAL	V	N	72	N	221005105 04 02 43	01-DEC-20	09-DEC-20	6,67,006

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8604	PAURI GARHWAL	V	N	73	N	221005105 04 02 26	01-DEC-20	09-DEC-20	47,555
8605	PAURI GARHWAL	V	N	74	N	221005105 04 02 51	01-DEC-20	09-DEC-20	1,95,137
8606	PAURI GARHWAL	V	N	75	N	221005105 04 02 51	01-DEC-20	09-DEC-20	20,000
8607	PAURI GARHWAL	V	N	75	N	221005105 04 04 01	01-DEC-20	01-DEC-20	5,28,325
8608	PAURI GARHWAL	V	N	75	N	221005105 04 04 03	01-DEC-20	01-DEC-20	89,403
8609	PAURI GARHWAL	V	N	75	N	221005105 04 04 06	01-DEC-20	01-DEC-20	26,990
8610	PAURI GARHWAL	V	N	76	N	221005105 04 02 43	01-DEC-20	09-DEC-20	19,950
8611	PAURI GARHWAL	V	N	77	N	221005105 04 02 51	01-DEC-20	09-DEC-20	12,600
8612	PAURI GARHWAL	V	N	78	N	221005105 04 02 43	01-DEC-20	09-DEC-20	53,760
8613	PAURI GARHWAL	V	N	79	N	221005105 04 02 43	01-DEC-20	09-DEC-20	81,676
8614	PAURI GARHWAL	V	N	80	N	221005105 04 02 43	01-DEC-20	09-DEC-20	1,512
8615	PAURI GARHWAL	V	N	81	N	221005105 04 02 51	01-DEC-20	09-DEC-20	1,69,637
8616	PAURI GARHWAL	V	N	82	N	221005105 04 02 43	01-DEC-20	09-DEC-20	1,81,779
8617	PAURI GARHWAL	V	N	83	N	221005105 04 02 43	01-DEC-20	09-DEC-20	60,435
8618	PAURI GARHWAL	V	N	84	N	221005105 04 02 43	01-DEC-20	09-DEC-20	9,48,784
8619	PAURI GARHWAL	V	N	85	N	221005105 04 02 43	01-DEC-20	09-DEC-20	57,565
8620	PAURI GARHWAL	V	N	86	N	221005105 04 02 43	01-DEC-20	09-DEC-20	5,29,466
8621	PAURI GARHWAL	V	N	87	N	221005105 04 02 51	01-DEC-20	09-DEC-20	4,51,422

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8622	PAURI GARHWAL	V	N	157	N	221003110 17 00 08	01-OCT-20	22-OCT-20	2,60,772
8623	PAURI GARHWAL	V	N	174	N	221003101 03 00 01	01-OCT-20	31-OCT-20	1,26,200
8624	PAURI GARHWAL	V	N	174	N	221003101 03 00 03	01-OCT-20	31-OCT-20	21,454
8625	PAURI GARHWAL	V	N	174	N	221003101 03 00 06	01-OCT-20	31-OCT-20	10,680
8626	PAURI GARHWAL	V	N	175	N	221003103 03 00 01	01-OCT-20	31-OCT-20	4,15,320
8627	PAURI GARHWAL	V	N	175	N	221003103 03 00 03	01-OCT-20	31-OCT-20	70,604
8628	PAURI GARHWAL	V	N	175	N	221003103 03 00 06	01-OCT-20	31-OCT-20	20,296
8629	PAURI GARHWAL	V	N	176	N	221003110 17 00 01	01-OCT-20	31-OCT-20	5,71,000
8630	PAURI GARHWAL	V	N	176	N	221003110 17 00 03	01-OCT-20	31-OCT-20	97,070
8631	PAURI GARHWAL	V	N	176	N	221003110 17 00 06	01-OCT-20	31-OCT-20	42,780
8632	PAURI GARHWAL	V	N	177	N	221006101 05 00 01	01-OCT-20	31-OCT-20	3,98,300
8633	PAURI GARHWAL	V	N	177	N	221006101 05 00 03	01-OCT-20	31-OCT-20	67,711
8634	PAURI GARHWAL	V	N	177	N	221006101 05 00 06	01-OCT-20	31-OCT-20	22,230
8635	PAURI GARHWAL	V	N	45	N	221003103 03 00 08	01-OCT-20	08-OCT-20	29,160
8636	PAURI GARHWAL	V	N	46	N	221003103 03 00 08	01-OCT-20	08-OCT-20	27,000
8637	PAURI GARHWAL	V	N	98	N	221006800 11 00 07	01-OCT-20	21-OCT-20	38,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8638	PAURI GARHWAL	V	N	99	N	221006800 11 00 07	01-OCT-20	21-OCT-20	19,200
8639	PAURI GARHWAL	V	N	102	N	221006101 05 00 01	01-NOV-20	17-NOV-20	55,264
8640	PAURI GARHWAL	V	N	104	N	221003103 03 00 08	01-NOV-20	10-NOV-20	19,036
8641	PAURI GARHWAL	V	N	105	N	221003110 17 00 08	01-NOV-20	10-NOV-20	2,60,772
8642	PAURI GARHWAL	V	N	106	N	221003103 03 00 08	01-NOV-20	10-NOV-20	27,000
8643	PAURI GARHWAL	V	N	117	N	221003110 17 00 01	01-NOV-20	17-NOV-20	55,264
8644	PAURI GARHWAL	V	N	118	N	221003103 03 00 01	01-NOV-20	17-NOV-20	20,724
8645	PAURI GARHWAL	V	N	160	N	221003101 03 00 01	01-NOV-20	30-NOV-20	1,26,200
8646	PAURI GARHWAL	V	N	160	N	221003101 03 00 03	01-NOV-20	30-NOV-20	21,454
8647	PAURI GARHWAL	V	N	160	N	221003101 03 00 06	01-NOV-20	30-NOV-20	10,680
8648	PAURI GARHWAL	V	N	161	N	221003103 03 00 01	01-NOV-20	30-NOV-20	4,15,320
8649	PAURI GARHWAL	V	N	161	N	221003103 03 00 03	01-NOV-20	30-NOV-20	70,604
8650	PAURI GARHWAL	V	N	161	N	221003103 03 00 06	01-NOV-20	30-NOV-20	20,296
8651	PAURI GARHWAL	V	N	162	N	221003110 17 00 01	01-NOV-20	30-NOV-20	5,71,000
8652	PAURI GARHWAL	V	N	162	N	221003110 17 00 03	01-NOV-20	30-NOV-20	97,070
8653	PAURI GARHWAL	V	N	162	N	221003110 17 00 06	01-NOV-20	30-NOV-20	42,780
8654	PAURI GARHWAL	V	N	163	N	221006101 05 00 01	01-NOV-20	30-NOV-20	3,98,300
8655	PAURI GARHWAL	V	N	163	N	221006101 05 00 03	01-NOV-20	30-NOV-20	67,711
8656	PAURI GARHWAL	V	N	163	N	221006101 05 00 06	01-NOV-20	30-NOV-20	22,230
8657	PAURI GARHWAL	V	N	157	N	221003101 03 00 01	01-DEC-20	31-DEC-20	1,26,200
8658	PAURI GARHWAL	V	N	157	N	221003101 03 00 03	01-DEC-20	31-DEC-20	21,454
8659	PAURI GARHWAL	V	N	157	N	221003101 03 00 06	01-DEC-20	31-DEC-20	10,680
8660	PAURI GARHWAL	V	N	158	N	221003103 03 00 01	01-DEC-20	31-DEC-20	3,89,984
8661	PAURI GARHWAL	V	N	158	N	221003103 03 00 03	01-DEC-20	31-DEC-20	66,297
8662	PAURI GARHWAL	V	N	158	N	221003103 03 00 06	01-DEC-20	31-DEC-20	20,104
8663	PAURI GARHWAL	V	N	159	N	221003110 17 00 01	01-DEC-20	31-DEC-20	5,71,000
8664	PAURI GARHWAL	V	N	159	N	221003110 17 00 03	01-DEC-20	31-DEC-20	97,070
8665	PAURI GARHWAL	V	N	159	N	221003110 17 00 06	01-DEC-20	31-DEC-20	42,780
8666	PAURI GARHWAL	V	N	160	N	221006101 05 00 01	01-DEC-20	31-DEC-20	3,98,300
8667	PAURI GARHWAL	V	N	160	N	221006101 05 00 03	01-DEC-20	31-DEC-20	67,711
8668	PAURI GARHWAL	V	N	160	N	221006101 05 00 06	01-DEC-20	31-DEC-20	22,230
8669	PAURI GARHWAL	V	N	45	N	221003103 03 00 08	01-DEC-20	08-DEC-20	38,225
8670	PAURI GARHWAL	V	N	46	N	221003103 03 00 08	01-DEC-20	08-DEC-20	1,73,848
8671	PAURI GARHWAL	V	N	47	N	221003103 03 00 08	01-DEC-20	08-DEC-20	19,036

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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
8672	PAURI GARHWAL	V	N	142	N	221001110 03 00 08	01-OCT-20	21-OCT-20	1,21,225
8673	PAURI GARHWAL	V	N	168	N	221001110 03 00 08	01-OCT-20	14-OCT-20	1,44,174
8674	PAURI GARHWAL	V	N	109	N	221001110 03 00 08	01-NOV-20	12-NOV-20	3,62,508
8675	PAURI GARHWAL	V	N	110	N	221001110 03 00 08	01-NOV-20	12-NOV-20	1,55,538
8676	PAURI GARHWAL	V	N	113	N	221001110 03 00 01	01-NOV-20	13-NOV-20	1,38,160
8677	PAURI GARHWAL	V	N	157	N	221001110 03 00 01	01-NOV-20	30-NOV-20	58,600
8678	PAURI GARHWAL	V	N	157	N	221001110 03 00 03	01-NOV-20	30-NOV-20	9,962
8679	PAURI GARHWAL	V	N	157	N	221001110 03 00 06	01-NOV-20	30-NOV-20	7,710
8680	PAURI GARHWAL	V	N	158	N	221006101 05 00 01	01-NOV-20	30-NOV-20	55,200
8681	PAURI GARHWAL	V	N	158	N	221006101 05 00 03	01-NOV-20	30-NOV-20	9,384
8682	PAURI GARHWAL	V	N	158	N	221006101 05 00 06	01-NOV-20	30-NOV-20	5,050
8683	PAURI GARHWAL	V	N	159	N	221001110 03 00 01	01-NOV-20	30-NOV-20	29,48,240
8684	PAURI GARHWAL	V	N	159	N	221001110 03 00 03	01-NOV-20	30-NOV-20	5,13,100
8685	PAURI GARHWAL	V	N	159	N	221001110 03 00 06	01-NOV-20	30-NOV-20	2,45,192
8686	PAURI GARHWAL	V	N	22	N	221006101 05 00 01	01-NOV-20	03-NOV-20	55,200
8687	PAURI GARHWAL	V	N	22	N	221006101 05 00 03	01-NOV-20	03-NOV-20	9,384
8688	PAURI GARHWAL	V	N	22	N	221006101 05 00 06	01-NOV-20	03-NOV-20	5,050
8689	PAURI GARHWAL	V	N	23	N	221001110 03 00 01	01-NOV-20	03-NOV-20	30,05,140
8690	PAURI GARHWAL	V	N	23	N	221001110 03 00 03	01-NOV-20	03-NOV-20	5,22,773
8691	PAURI GARHWAL	V	N	23	N	221001110 03 00 06	01-NOV-20	03-NOV-20	2,53,402
8692	PAURI GARHWAL	V	N	100	N	221001110 03 00 08	01-DEC-20	15-DEC-20	1,82,339
8693	PAURI GARHWAL	V	N	134	N	221006101 05 00 01	01-DEC-20	31-DEC-20	55,200
8694	PAURI GARHWAL	V	N	134	N	221006101 05 00 03	01-DEC-20	31-DEC-20	9,384
8695	PAURI GARHWAL	V	N	134	N	221006101 05 00 06	01-DEC-20	31-DEC-20	5,050
8696	PAURI GARHWAL	V	N	135	N	221001110 03 00 01	01-DEC-20	31-DEC-20	32,17,780
8697	PAURI GARHWAL	V	N	135	N	221001110 03 00 03	01-DEC-20	31-DEC-20	5,58,921
8698	PAURI GARHWAL	V	N	135	N	221001110 03 00 06	01-DEC-20	31-DEC-20	2,82,458
8699	PAURI GARHWAL	V	N	148	N	221001110 03 00 08	01-DEC-20	29-DEC-20	1,35,535
8700	PAURI GARHWAL	V	N	99	N	221001110 03 00 08	01-DEC-20	15-DEC-20	1,89,196

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8701	PAURI GARHWAL	V	N	143	N	221003104 03 00 08	01-OCT-20	29-OCT-20	39,256
8702	PAURI GARHWAL	V	N	47	N	221003104 03 00 20	01-OCT-20	06-OCT-20	8,484
8703	PAURI GARHWAL	V	N	48	N	221003104 03 00 20	01-OCT-20	06-OCT-20	1,474
8704	PAURI GARHWAL	V	N	49	N	221003104 03 00 26	01-OCT-20	06-OCT-20	4,986
8705	PAURI GARHWAL	V	N	50	N	221003103 03 00 08	01-OCT-20	06-OCT-20	12,671

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8706	PAURI GARHWAL	V	N	51	N	221003103 03 00 08	01-OCT-20	06-OCT-20	12,671
8707	PAURI GARHWAL	V	N	52	N	221003103 03 00 08	01-OCT-20	06-OCT-20	12,671
8708	PAURI GARHWAL	V	N	53	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8709	PAURI GARHWAL	V	N	54	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8710	PAURI GARHWAL	V	N	55	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8711	PAURI GARHWAL	V	N	56	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8712	PAURI GARHWAL	V	N	57	N	221003103 03 00 08	01-OCT-20	06-OCT-20	9,821
8713	PAURI GARHWAL	V	N	58	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8714	PAURI GARHWAL	V	N	59	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8715	PAURI GARHWAL	V	N	60	N	221001200 03 00 01	01-OCT-20	03-OCT-20	49,000
8716	PAURI GARHWAL	V	N	60	N	221001200 03 00 03	01-OCT-20	03-OCT-20	8,330
8717	PAURI GARHWAL	V	N	60	N	221001200 03 00 06	01-OCT-20	03-OCT-20	460
8718	PAURI GARHWAL	V	N	60	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8719	PAURI GARHWAL	V	N	61	N	221003101 03 00 01	01-OCT-20	03-OCT-20	2,80,400
8720	PAURI GARHWAL	V	N	61	N	221003101 03 00 03	01-OCT-20	03-OCT-20	42,908
8721	PAURI GARHWAL	V	N	61	N	221003101 03 00 06	01-OCT-20	03-OCT-20	17,060
8722	PAURI GARHWAL	V	N	61	N	221003103 03 00 08	01-OCT-20	06-OCT-20	10,160
8723	PAURI GARHWAL	V	N	62	N	221003103 03 00 01	01-OCT-20	03-OCT-20	8,72,034
8724	PAURI GARHWAL	V	N	62	N	221003103 03 00 03	01-OCT-20	03-OCT-20	1,33,295
8725	PAURI GARHWAL	V	N	62	N	221003103 03 00 06	01-OCT-20	03-OCT-20	68,650
8726	PAURI GARHWAL	V	N	62	N	221003103 03 00 08	01-OCT-20	06-OCT-20	15,986
8727	PAURI GARHWAL	V	N	63	N	221003103 03 00 08	01-OCT-20	06-OCT-20	14,387
8728	PAURI GARHWAL	V	N	63	N	221003104 03 00 01	01-OCT-20	03-OCT-20	6,15,542
8729	PAURI GARHWAL	V	N	63	N	221003104 03 00 03	01-OCT-20	03-OCT-20	83,051
8730	PAURI GARHWAL	V	N	63	N	221003104 03 00 06	01-OCT-20	03-OCT-20	31,030
8731	PAURI GARHWAL	V	N	64	N	221003103 03 00 08	01-OCT-20	06-OCT-20	15,986
8732	PAURI GARHWAL	V	N	64	N	221003110 17 00 01	01-OCT-20	03-OCT-20	2,37,220
8733	PAURI GARHWAL	V	N	64	N	221003110 17 00 03	01-OCT-20	03-OCT-20	31,025
8734	PAURI GARHWAL	V	N	64	N	221003110 17 00 06	01-OCT-20	03-OCT-20	13,370
8735	PAURI GARHWAL	V	N	65	N	221003103 03 00 08	01-OCT-20	06-OCT-20	15,986
8736	PAURI GARHWAL	V	N	65	N	221006101 05 00 01	01-OCT-20	03-OCT-20	1,20,000
8737	PAURI GARHWAL	V	N	65	N	221006101 05 00 03	01-OCT-20	03-OCT-20	20,400
8738	PAURI GARHWAL	V	N	65	N	221006101 05 00 06	01-OCT-20	03-OCT-20	6,150
8739	PAURI GARHWAL	V	N	66	N	221003103 03 00 08	01-OCT-20	06-OCT-20	15,986
8740	PAURI GARHWAL	V	N	67	N	221003103 03 00 08	01-OCT-20	06-OCT-20	3,47,696
8741	PAURI GARHWAL	V	N	68	N	221003103 03 00 08	01-OCT-20	06-OCT-20	3,00,000
8742	PAURI GARHWAL	V	N	106	N	221003101 03 00 01	01-NOV-20	04-NOV-20	2,55,754

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8743	PAURI GARHWAL	V	N	106	N	221003101 03 00 03	01-NOV-20	04-NOV-20	42,908
8744	PAURI GARHWAL	V	N	106	N	221003101 03 00 06	01-NOV-20	04-NOV-20	17,060
8745	PAURI GARHWAL	V	N	107	N	221006101 05 00 01	01-NOV-20	03-NOV-20	1,20,000
8746	PAURI GARHWAL	V	N	107	N	221006101 05 00 03	01-NOV-20	03-NOV-20	20,400
8747	PAURI GARHWAL	V	N	107	N	221006101 05 00 06	01-NOV-20	03-NOV-20	6,150
8748	PAURI GARHWAL	V	N	108	N	221003104 03 00 01	01-NOV-20	03-NOV-20	5,16,140
8749	PAURI GARHWAL	V	N	108	N	221003104 03 00 03	01-NOV-20	03-NOV-20	87,743
8750	PAURI GARHWAL	V	N	108	N	221003104 03 00 06	01-NOV-20	03-NOV-20	31,220
8751	PAURI GARHWAL	V	N	109	N	221003110 17 00 01	01-NOV-20	03-NOV-20	1,82,500
8752	PAURI GARHWAL	V	N	109	N	221003110 17 00 03	01-NOV-20	03-NOV-20	31,025
8753	PAURI GARHWAL	V	N	109	N	221003110 17 00 06	01-NOV-20	03-NOV-20	13,370
8754	PAURI GARHWAL	V	N	110	N	221001200 03 00 01	01-NOV-20	03-NOV-20	52,805
8755	PAURI GARHWAL	V	N	110	N	221001200 03 00 03	01-NOV-20	03-NOV-20	8,330
8756	PAURI GARHWAL	V	N	110	N	221001200 03 00 06	01-NOV-20	03-NOV-20	460
8757	PAURI GARHWAL	V	N	111	N	221003103 03 00 01	01-NOV-20	03-NOV-20	8,04,761
8758	PAURI GARHWAL	V	N	111	N	221003103 03 00 03	01-NOV-20	03-NOV-20	1,33,295
8759	PAURI GARHWAL	V	N	111	N	221003103 03 00 06	01-NOV-20	03-NOV-20	68,650
8760	PAURI GARHWAL	V	N	112	N	221003103 03 00 08	01-NOV-20	09-NOV-20	12,671
8761	PAURI GARHWAL	V	N	124	N	221003103 03 00 08	01-NOV-20	04-NOV-20	2,60,772
8762	PAURI GARHWAL	V	N	125	N	221003104 03 00 08	01-NOV-20	04-NOV-20	86,924
8763	PAURI GARHWAL	V	N	134	N	221003103 03 00 08	01-NOV-20	09-NOV-20	12,671
8764	PAURI GARHWAL	V	N	135	N	221003103 03 00 08	01-NOV-20	09-NOV-20	12,671
8765	PAURI GARHWAL	V	N	136	N	221003103 03 00 08	01-NOV-20	09-NOV-20	5,344
8766	PAURI GARHWAL	V	N	84	N	221006101 05 00 01	01-DEC-20	03-DEC-20	1,20,000
8767	PAURI GARHWAL	V	N	84	N	221006101 05 00 03	01-DEC-20	03-DEC-20	20,400
8768	PAURI GARHWAL	V	N	84	N	221006101 05 00 06	01-DEC-20	03-DEC-20	6,150
8769	PAURI GARHWAL	V	N	85	N	221003110 17 00 01	01-DEC-20	03-DEC-20	1,82,500
8770	PAURI GARHWAL	V	N	85	N	221003110 17 00 03	01-DEC-20	03-DEC-20	31,025
8771	PAURI GARHWAL	V	N	85	N	221003110 17 00 06	01-DEC-20	03-DEC-20	13,370
8772	PAURI GARHWAL	V	N	86	N	221001200 03 00 01	01-DEC-20	03-DEC-20	49,000
8773	PAURI GARHWAL	V	N	86	N	221001200 03 00 03	01-DEC-20	03-DEC-20	8,330
8774	PAURI GARHWAL	V	N	86	N	221001200 03 00 06	01-DEC-20	03-DEC-20	460
8775	PAURI GARHWAL	V	N	87	N	221003101 03 00 01	01-DEC-20	03-DEC-20	2,52,400
8776	PAURI GARHWAL	V	N	87	N	221003101 03 00 03	01-DEC-20	03-DEC-20	42,908
8777	PAURI GARHWAL	V	N	87	N	221003101 03 00 06	01-DEC-20	03-DEC-20	17,060
8778	PAURI GARHWAL	V	N	88	N	221003104 03 00 01	01-DEC-20	03-DEC-20	5,16,140
8779	PAURI GARHWAL	V	N	88	N	221003104 03 00 03	01-DEC-20	03-DEC-20	87,743

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8780	PAURI GARHWAL	V	N	88	N	221003104 03 00 06	01-DEC-20	03-DEC-20	31,220
8781	PAURI GARHWAL	V	N	89	N	221003103 03 00 01	01-DEC-20	03-DEC-20	7,84,100
8782	PAURI GARHWAL	V	N	89	N	221003103 03 00 03	01-DEC-20	03-DEC-20	1,33,295
8783	PAURI GARHWAL	V	N	89	N	221003103 03 00 06	01-DEC-20	03-DEC-20	68,650
8784	PAURI GARHWAL	V	N	90	N	221003110 17 00 01	01-DEC-20	17-DEC-20	13,816
8785	PAURI GARHWAL	V	N	91	N	221003101 03 00 01	01-DEC-20	17-DEC-20	55,264
8786	PAURI GARHWAL	V	N	92	N	221003103 03 00 01	01-DEC-20	17-DEC-20	20,724

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8787	PAURI GARHWAL	V	N	10	N	221003103 03 00 08	01-OCT-20	03-OCT-20	84,954
8788	PAURI GARHWAL	V	N	10	N	221003104 03 00 01	01-OCT-20	03-OCT-20	2,38,140
8789	PAURI GARHWAL	V	N	10	N	221003104 03 00 03	01-OCT-20	03-OCT-20	40,483
8790	PAURI GARHWAL	V	N	10	N	221003104 03 00 06	01-OCT-20	03-OCT-20	11,405
8791	PAURI GARHWAL	V	N	11	N	221003101 03 00 01	01-OCT-20	03-OCT-20	4,41,700
8792	PAURI GARHWAL	V	N	11	N	221003101 03 00 03	01-OCT-20	03-OCT-20	75,089
8793	PAURI GARHWAL	V	N	11	N	221003101 03 00 06	01-OCT-20	03-OCT-20	37,920
8794	PAURI GARHWAL	V	N	11	N	221003104 03 00 08	01-OCT-20	03-OCT-20	86,924
8795	PAURI GARHWAL	V	N	12	N	221001200 03 00 01	01-OCT-20	03-OCT-20	64,100
8796	PAURI GARHWAL	V	N	12	N	221001200 03 00 03	01-OCT-20	03-OCT-20	10,897
8797	PAURI GARHWAL	V	N	12	N	221001200 03 00 06	01-OCT-20	03-OCT-20	480
8798	PAURI GARHWAL	V	N	12	N	221003104 03 00 08	01-OCT-20	03-OCT-20	17,068
8799	PAURI GARHWAL	V	N	13	N	221003103 03 00 01	01-OCT-20	03-OCT-20	2,81,700
8800	PAURI GARHWAL	V	N	13	N	221003103 03 00 03	01-OCT-20	03-OCT-20	47,889
8801	PAURI GARHWAL	V	N	13	N	221003103 03 00 06	01-OCT-20	03-OCT-20	22,500
8802	PAURI GARHWAL	V	N	14	N	221003110 17 00 01	01-OCT-20	03-OCT-20	2,43,560
8803	PAURI GARHWAL	V	N	14	N	221003110 17 00 03	01-OCT-20	03-OCT-20	53,724
8804	PAURI GARHWAL	V	N	14	N	221003110 17 00 06	01-OCT-20	03-OCT-20	16,838
8805	PAURI GARHWAL	V	N	15	N	221006101 05 00 01	01-OCT-20	03-OCT-20	4,32,500
8806	PAURI GARHWAL	V	N	15	N	221006101 05 00 03	01-OCT-20	03-OCT-20	73,525
8807	PAURI GARHWAL	V	N	15	N	221006101 05 00 06	01-OCT-20	03-OCT-20	21,005
8808	PAURI GARHWAL	V	N	5	N	221003103 03 00 08	01-OCT-20	03-OCT-20	12,670
8809	PAURI GARHWAL	V	N	6	N	221003103 03 00 08	01-OCT-20	03-OCT-20	26,187
8810	PAURI GARHWAL	V	N	7	N	221006101 05 00 08	01-OCT-20	03-OCT-20	15,985
8811	PAURI GARHWAL	V	N	8	N	221003104 03 00 08	01-OCT-20	03-OCT-20	86,924
8812	PAURI GARHWAL	V	N	9	N	221003104 03 00 08	01-OCT-20	03-OCT-20	86,924
8813	PAURI GARHWAL	V	N	11	N	221001200 03 00 01	01-NOV-20	02-NOV-20	64,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8814	PAURI GARHWAL	V	N	11	N	221001200 03 00 03	01-NOV-20	02-NOV-20	10,897
8815	PAURI GARHWAL	V	N	11	N	221001200 03 00 06	01-NOV-20	02-NOV-20	480
8816	PAURI GARHWAL	V	N	12	N	221003101 03 00 01	01-NOV-20	02-NOV-20	4,41,700
8817	PAURI GARHWAL	V	N	12	N	221003101 03 00 03	01-NOV-20	02-NOV-20	75,089
8818	PAURI GARHWAL	V	N	12	N	221003101 03 00 06	01-NOV-20	02-NOV-20	37,920
8819	PAURI GARHWAL	V	N	13	N	221003103 03 00 01	01-NOV-20	02-NOV-20	2,81,700
8820	PAURI GARHWAL	V	N	13	N	221003103 03 00 03	01-NOV-20	02-NOV-20	47,889
8821	PAURI GARHWAL	V	N	13	N	221003103 03 00 06	01-NOV-20	02-NOV-20	22,500
8822	PAURI GARHWAL	V	N	14	N	221003110 17 00 01	01-NOV-20	02-NOV-20	2,43,560
8823	PAURI GARHWAL	V	N	14	N	221003110 17 00 03	01-NOV-20	02-NOV-20	53,724
8824	PAURI GARHWAL	V	N	14	N	221003110 17 00 06	01-NOV-20	02-NOV-20	16,838
8825	PAURI GARHWAL	V	N	15	N	221003104 03 00 01	01-NOV-20	02-NOV-20	2,38,140
8826	PAURI GARHWAL	V	N	15	N	221003104 03 00 03	01-NOV-20	02-NOV-20	40,483
8827	PAURI GARHWAL	V	N	15	N	221003104 03 00 06	01-NOV-20	02-NOV-20	11,405
8828	PAURI GARHWAL	V	N	16	N	221006101 05 00 01	01-NOV-20	02-NOV-20	4,32,500
8829	PAURI GARHWAL	V	N	16	N	221006101 05 00 03	01-NOV-20	02-NOV-20	73,525
8830	PAURI GARHWAL	V	N	16	N	221006101 05 00 06	01-NOV-20	02-NOV-20	21,005
8831	PAURI GARHWAL	V	N	3	N	221003103 03 00 08	01-NOV-20	03-NOV-20	89,388
8832	PAURI GARHWAL	V	N	1	N	221003104 03 00 08	01-DEC-20	02-DEC-20	45,000
8833	PAURI GARHWAL	V	N	10	N	221003104 03 00 08	01-DEC-20	02-DEC-20	1,73,848
8834	PAURI GARHWAL	V	N	11	N	221001200 03 00 01	01-DEC-20	02-DEC-20	64,100
8835	PAURI GARHWAL	V	N	11	N	221001200 03 00 03	01-DEC-20	02-DEC-20	10,897
8836	PAURI GARHWAL	V	N	11	N	221001200 03 00 06	01-DEC-20	02-DEC-20	480
8837	PAURI GARHWAL	V	N	11	N	221003103 03 00 25	01-DEC-20	02-DEC-20	47,534
8838	PAURI GARHWAL	V	N	12	N	221003104 03 00 08	01-DEC-20	02-DEC-20	48,231
8839	PAURI GARHWAL	V	N	12	N	221006101 05 00 01	01-DEC-20	02-DEC-20	4,32,500
8840	PAURI GARHWAL	V	N	12	N	221006101 05 00 03	01-DEC-20	02-DEC-20	73,525
8841	PAURI GARHWAL	V	N	12	N	221006101 05 00 06	01-DEC-20	02-DEC-20	21,005
8842	PAURI GARHWAL	V	N	13	N	221003104 03 00 08	01-DEC-20	02-DEC-20	40,277
8843	PAURI GARHWAL	V	N	13	N	221003110 17 00 01	01-DEC-20	02-DEC-20	2,43,560
8844	PAURI GARHWAL	V	N	13	N	221003110 17 00 03	01-DEC-20	02-DEC-20	53,724
8845	PAURI GARHWAL	V	N	13	N	221003110 17 00 06	01-DEC-20	02-DEC-20	16,838
8846	PAURI GARHWAL	V	N	14	N	221003103 03 00 01	01-DEC-20	02-DEC-20	2,81,700
8847	PAURI GARHWAL	V	N	14	N	221003103 03 00 03	01-DEC-20	02-DEC-20	47,889
8848	PAURI GARHWAL	V	N	14	N	221003103 03 00 06	01-DEC-20	02-DEC-20	22,500
8849	PAURI GARHWAL	V	N	14	N	221003104 03 00 08	01-DEC-20	02-DEC-20	40,277
8850	PAURI GARHWAL	V	N	141	N	221003104 03 00 08	01-DEC-20	22-DEC-20	36,000

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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
8851	PAURI GARHWAL	V	N	15	N	221003103 03 00 25	01-DEC-20	02-DEC-20	32,408
8852	PAURI GARHWAL	V	N	15	N	221003104 03 00 01	01-DEC-20	02-DEC-20	3,09,540
8853	PAURI GARHWAL	V	N	15	N	221003104 03 00 03	01-DEC-20	02-DEC-20	52,621
8854	PAURI GARHWAL	V	N	15	N	221003104 03 00 06	01-DEC-20	02-DEC-20	16,445
8855	PAURI GARHWAL	V	N	150	N	221003104 03 00 08	01-DEC-20	30-DEC-20	12,670
8856	PAURI GARHWAL	V	N	151	N	221003103 03 00 08	01-DEC-20	30-DEC-20	43,916
8857	PAURI GARHWAL	V	N	16	N	221003101 03 00 01	01-DEC-20	02-DEC-20	4,41,700
8858	PAURI GARHWAL	V	N	16	N	221003101 03 00 03	01-DEC-20	02-DEC-20	75,089
8859	PAURI GARHWAL	V	N	16	N	221003101 03 00 06	01-DEC-20	02-DEC-20	37,920
8860	PAURI GARHWAL	V	N	2	N	221003104 03 00 08	01-DEC-20	02-DEC-20	22,500
8861	PAURI GARHWAL	V	N	20	N	221003104 03 00 08	01-DEC-20	03-DEC-20	45,000
8862	PAURI GARHWAL	V	N	23	N	221003103 03 00 01	01-DEC-20	03-DEC-20	13,816
8863	PAURI GARHWAL	V	N	24	N	221001200 03 00 01	01-DEC-20	03-DEC-20	6,908
8864	PAURI GARHWAL	V	N	25	N	221006101 05 00 01	01-DEC-20	03-DEC-20	55,264
8865	PAURI GARHWAL	V	N	29	N	221003110 17 00 01	01-DEC-20	03-DEC-20	13,816
8866	PAURI GARHWAL	V	N	3	N	221003104 03 00 08	01-DEC-20	02-DEC-20	45,000
8867	PAURI GARHWAL	V	N	31	N	221003104 03 00 01	01-DEC-20	03-DEC-20	13,816
8868	PAURI GARHWAL	V	N	4	N	221003110 17 00 08	01-DEC-20	02-DEC-20	2,54,862
8869	PAURI GARHWAL	V	N	5	N	221003110 17 00 08	01-DEC-20	02-DEC-20	1,64,848
8870	PAURI GARHWAL	V	N	6	N	221003104 03 00 08	01-DEC-20	02-DEC-20	22,500
8871	PAURI GARHWAL	V	N	7	N	221003104 03 00 08	01-DEC-20	02-DEC-20	27,871
8872	PAURI GARHWAL	V	N	71	N	221003101 03 00 01	01-DEC-20	09-DEC-20	840
8873	PAURI GARHWAL	V	N	71	N	221003101 03 00 06	01-DEC-20	09-DEC-20	600
8874	PAURI GARHWAL	V	N	72	N	221003101 03 00 01	01-DEC-20	09-DEC-20	840
8875	PAURI GARHWAL	V	N	72	N	221003101 03 00 06	01-DEC-20	09-DEC-20	600
8876	PAURI GARHWAL	V	N	73	N	221003110 17 00 01	01-DEC-20	09-DEC-20	18,200
8877	PAURI GARHWAL	V	N	73	N	221003110 17 00 03	01-DEC-20	09-DEC-20	1,274
8878	PAURI GARHWAL	V	N	74	N	221006101 05 00 01	01-DEC-20	09-DEC-20	78,800
8879	PAURI GARHWAL	V	N	74	N	221006101 05 00 03	01-DEC-20	09-DEC-20	11,250
8880	PAURI GARHWAL	V	N	74	N	221006101 05 00 06	01-DEC-20	09-DEC-20	3,486
8881	PAURI GARHWAL	V	N	8	N	221003104 03 00 08	01-DEC-20	02-DEC-20	2,02,072
8882	PAURI GARHWAL	V	N	9	N	221003104 03 00 08	01-DEC-20	02-DEC-20	1,64,848

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
8883	PAURI GARHWAL	V	N	139	N	221003104 03 00 08	01-OCT-20	29-OCT-20	19,000
8884	PAURI GARHWAL	V	N	140	N	221003104 03 00 08	01-OCT-20	29-OCT-20	46,263

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8885	PAURI GARHWAL	V	N	16	N	221006101 05 00 01	01-OCT-20	03-OCT-20	94,500
8886	PAURI GARHWAL	V	N	16	N	221006101 05 00 03	01-OCT-20	03-OCT-20	16,065
8887	PAURI GARHWAL	V	N	16	N	221006101 05 00 06	01-OCT-20	03-OCT-20	7,530
8888	PAURI GARHWAL	V	N	17	N	221003104 03 00 01	01-OCT-20	03-OCT-20	3,97,290
8889	PAURI GARHWAL	V	N	17	N	221003104 03 00 03	01-OCT-20	03-OCT-20	67,539
8890	PAURI GARHWAL	V	N	17	N	221003104 03 00 06	01-OCT-20	03-OCT-20	14,135
8891	PAURI GARHWAL	V	N	18	N	221003103 03 00 01	01-OCT-20	03-OCT-20	1,37,320
8892	PAURI GARHWAL	V	N	18	N	221003103 03 00 03	01-OCT-20	03-OCT-20	23,344
8893	PAURI GARHWAL	V	N	18	N	221003103 03 00 06	01-OCT-20	03-OCT-20	4,380
8894	PAURI GARHWAL	V	N	19	N	221003101 03 00 01	01-OCT-20	03-OCT-20	4,33,800
8895	PAURI GARHWAL	V	N	19	N	221003101 03 00 03	01-OCT-20	03-OCT-20	73,746
8896	PAURI GARHWAL	V	N	19	N	221003101 03 00 06	01-OCT-20	03-OCT-20	36,820
8897	PAURI GARHWAL	V	N	20	N	221003110 17 00 01	01-OCT-20	03-OCT-20	4,55,120
8898	PAURI GARHWAL	V	N	20	N	221003110 17 00 03	01-OCT-20	03-OCT-20	77,370
8899	PAURI GARHWAL	V	N	20	N	221003110 17 00 06	01-OCT-20	03-OCT-20	27,590
8900	PAURI GARHWAL	V	N	3	N	221003103 03 00 08	01-OCT-20	03-OCT-20	19,000
8901	PAURI GARHWAL	V	N	4	N	221003104 03 00 08	01-OCT-20	03-OCT-20	1,02,207
8902	PAURI GARHWAL	V	N	88	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8903	PAURI GARHWAL	V	N	88	N	221003110 17 00 03	01-OCT-20	26-OCT-20	3,876
8904	PAURI GARHWAL	V	N	88	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8905	PAURI GARHWAL	V	N	89	N	221003110 17 00 01	01-OCT-20	26-OCT-20	9,377
8906	PAURI GARHWAL	V	N	89	N	221003110 17 00 03	01-OCT-20	26-OCT-20	1,594
8907	PAURI GARHWAL	V	N	89	N	221003110 17 00 06	01-OCT-20	26-OCT-20	665
8908	PAURI GARHWAL	V	N	90	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8909	PAURI GARHWAL	V	N	90	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,491
8910	PAURI GARHWAL	V	N	90	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8911	PAURI GARHWAL	V	N	91	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8912	PAURI GARHWAL	V	N	91	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,491
8913	PAURI GARHWAL	V	N	91	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8914	PAURI GARHWAL	V	N	92	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8915	PAURI GARHWAL	V	N	92	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,491
8916	PAURI GARHWAL	V	N	92	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8917	PAURI GARHWAL	V	N	93	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8918	PAURI GARHWAL	V	N	93	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,491
8919	PAURI GARHWAL	V	N	93	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8920	PAURI GARHWAL	V	N	94	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8921	PAURI GARHWAL	V	N	94	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,491

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8922	PAURI GARHWAL	V	N	94	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8923	PAURI GARHWAL	V	N	95	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8924	PAURI GARHWAL	V	N	95	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,491
8925	PAURI GARHWAL	V	N	95	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8926	PAURI GARHWAL	V	N	96	N	221003110 17 00 01	01-OCT-20	26-OCT-20	32,300
8927	PAURI GARHWAL	V	N	96	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,491
8928	PAURI GARHWAL	V	N	96	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8929	PAURI GARHWAL	V	N	97	N	221003110 17 00 01	01-OCT-20	26-OCT-20	33,300
8930	PAURI GARHWAL	V	N	97	N	221003110 17 00 03	01-OCT-20	26-OCT-20	5,661
8931	PAURI GARHWAL	V	N	97	N	221003110 17 00 06	01-OCT-20	26-OCT-20	2,290
8932	PAURI GARHWAL	V	N	17	N	221006101 05 00 01	01-NOV-20	02-NOV-20	94,500
8933	PAURI GARHWAL	V	N	17	N	221006101 05 00 03	01-NOV-20	02-NOV-20	16,065
8934	PAURI GARHWAL	V	N	17	N	221006101 05 00 06	01-NOV-20	02-NOV-20	7,530
8935	PAURI GARHWAL	V	N	18	N	221003104 03 00 01	01-NOV-20	02-NOV-20	3,97,290
8936	PAURI GARHWAL	V	N	18	N	221003104 03 00 03	01-NOV-20	02-NOV-20	67,539
8937	PAURI GARHWAL	V	N	18	N	221003104 03 00 06	01-NOV-20	02-NOV-20	16,985
8938	PAURI GARHWAL	V	N	19	N	221003103 03 00 01	01-NOV-20	02-NOV-20	1,37,320
8939	PAURI GARHWAL	V	N	19	N	221003103 03 00 03	01-NOV-20	02-NOV-20	23,344
8940	PAURI GARHWAL	V	N	19	N	221003103 03 00 06	01-NOV-20	02-NOV-20	4,380
8941	PAURI GARHWAL	V	N	2	N	221003110 17 00 08	01-NOV-20	02-NOV-20	10,269
8942	PAURI GARHWAL	V	N	20	N	221003110 17 00 01	01-NOV-20	02-NOV-20	5,33,120
8943	PAURI GARHWAL	V	N	20	N	221003110 17 00 03	01-NOV-20	02-NOV-20	90,630
8944	PAURI GARHWAL	V	N	20	N	221003110 17 00 06	01-NOV-20	02-NOV-20	32,630
8945	PAURI GARHWAL	V	N	21	N	221003101 03 00 01	01-NOV-20	02-NOV-20	4,33,800
8946	PAURI GARHWAL	V	N	21	N	221003101 03 00 03	01-NOV-20	02-NOV-20	73,746
8947	PAURI GARHWAL	V	N	21	N	221003101 03 00 06	01-NOV-20	02-NOV-20	36,820
8948	PAURI GARHWAL	V	N	42	N	221003110 17 00 08	01-NOV-20	06-NOV-20	1,30,386
8949	PAURI GARHWAL	V	N	133	N	221003110 17 00 08	01-DEC-20	18-DEC-20	86,924
8950	PAURI GARHWAL	V	N	16	N	221003104 03 00 08	01-DEC-20	02-DEC-20	36,000
8951	PAURI GARHWAL	V	N	17	N	221003103 03 00 25	01-DEC-20	02-DEC-20	23,126
8952	PAURI GARHWAL	V	N	17	N	221003110 17 00 01	01-DEC-20	02-DEC-20	78,000
8953	PAURI GARHWAL	V	N	17	N	221003110 17 00 03	01-DEC-20	02-DEC-20	13,260
8954	PAURI GARHWAL	V	N	17	N	221003110 17 00 06	01-DEC-20	02-DEC-20	5,040
8955	PAURI GARHWAL	V	N	18	N	221003101 03 00 01	01-DEC-20	02-DEC-20	4,33,800
8956	PAURI GARHWAL	V	N	18	N	221003101 03 00 03	01-DEC-20	02-DEC-20	73,746
8957	PAURI GARHWAL	V	N	18	N	221003101 03 00 06	01-DEC-20	02-DEC-20	36,820
8958	PAURI GARHWAL	V	N	18	N	221003104 03 00 08	01-DEC-20	02-DEC-20	45,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8959	PAURI GARHWAL	V	N	19	N	221003103 03 00 25	01-DEC-20	02-DEC-20	11,239
8960	PAURI GARHWAL	V	N	19	N	221003110 17 00 01	01-DEC-20	02-DEC-20	5,33,120
8961	PAURI GARHWAL	V	N	19	N	221003110 17 00 03	01-DEC-20	02-DEC-20	90,630
8962	PAURI GARHWAL	V	N	19	N	221003110 17 00 06	01-DEC-20	02-DEC-20	32,630
8963	PAURI GARHWAL	V	N	20	N	221003103 03 00 01	01-DEC-20	02-DEC-20	1,37,320
8964	PAURI GARHWAL	V	N	20	N	221003103 03 00 03	01-DEC-20	02-DEC-20	23,344
8965	PAURI GARHWAL	V	N	20	N	221003103 03 00 06	01-DEC-20	02-DEC-20	4,380
8966	PAURI GARHWAL	V	N	21	N	221003104 03 00 01	01-DEC-20	02-DEC-20	3,97,290
8967	PAURI GARHWAL	V	N	21	N	221003104 03 00 03	01-DEC-20	02-DEC-20	67,539
8968	PAURI GARHWAL	V	N	21	N	221003104 03 00 06	01-DEC-20	02-DEC-20	16,985
8969	PAURI GARHWAL	V	N	22	N	221006101 05 00 01	01-DEC-20	02-DEC-20	94,500
8970	PAURI GARHWAL	V	N	22	N	221006101 05 00 03	01-DEC-20	02-DEC-20	16,065
8971	PAURI GARHWAL	V	N	22	N	221006101 05 00 06	01-DEC-20	02-DEC-20	7,530
8972	PAURI GARHWAL	V	N	26	N	221003110 17 00 01	01-DEC-20	03-DEC-20	41,448
8973	PAURI GARHWAL	V	N	27	N	221003104 03 00 01	01-DEC-20	03-DEC-20	27,632
8974	PAURI GARHWAL	V	N	28	N	221003103 03 00 01	01-DEC-20	03-DEC-20	6,908
8975	PAURI GARHWAL	V	N	30	N	221006101 05 00 01	01-DEC-20	03-DEC-20	13,816

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
8976	PAURI GARHWAL	V	N	1	N	221001200 03 00 01	01-OCT-20	01-OCT-20	58,600
8977	PAURI GARHWAL	V	N	1	N	221001200 03 00 03	01-OCT-20	01-OCT-20	9,962
8978	PAURI GARHWAL	V	N	1	N	221001200 03 00 06	01-OCT-20	01-OCT-20	460
8979	PAURI GARHWAL	V	N	134	N	221003103 03 00 20	01-OCT-20	26-OCT-20	8,668
8980	PAURI GARHWAL	V	N	135	N	221003103 03 00 25	01-OCT-20	26-OCT-20	5,477
8981	PAURI GARHWAL	V	N	136	N	221003103 03 00 22	01-OCT-20	26-OCT-20	5,950
8982	PAURI GARHWAL	V	N	2	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,26,200
8983	PAURI GARHWAL	V	N	2	N	221003101 03 00 03	01-OCT-20	01-OCT-20	21,454
8984	PAURI GARHWAL	V	N	2	N	221003101 03 00 06	01-OCT-20	01-OCT-20	10,680
8985	PAURI GARHWAL	V	N	3	N	221003103 03 00 01	01-OCT-20	01-OCT-20	5,38,240
8986	PAURI GARHWAL	V	N	3	N	221003103 03 00 03	01-OCT-20	01-OCT-20	91,500
8987	PAURI GARHWAL	V	N	3	N	221003103 03 00 06	01-OCT-20	01-OCT-20	26,530
8988	PAURI GARHWAL	V	N	4	N	221003110 17 00 01	01-OCT-20	01-OCT-20	4,01,920
8989	PAURI GARHWAL	V	N	4	N	221003110 17 00 03	01-OCT-20	01-OCT-20	68,326
8990	PAURI GARHWAL	V	N	4	N	221003110 17 00 06	01-OCT-20	01-OCT-20	31,220
8991	PAURI GARHWAL	V	N	5	N	221006101 05 00 01	01-OCT-20	01-OCT-20	3,07,500
8992	PAURI GARHWAL	V	N	5	N	221006101 05 00 03	01-OCT-20	01-OCT-20	52,275

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8993	PAURI GARHWAL	V	N	5	N	221006101 05 00 06	01-OCT-20	01-OCT-20	19,680
8994	PAURI GARHWAL	V	N	69	N	221003103 03 00 08	01-OCT-20	12-OCT-20	45,000
8995	PAURI GARHWAL	V	N	70	N	221003103 03 00 08	01-OCT-20	12-OCT-20	45,000
8996	PAURI GARHWAL	V	N	71	N	221003103 03 00 08	01-OCT-20	12-OCT-20	30,000
8997	PAURI GARHWAL	V	N	72	N	221003103 03 00 08	01-OCT-20	12-OCT-20	1,69,348
8998	PAURI GARHWAL	V	N	1	N	221006101 05 00 01	01-NOV-20	02-NOV-20	3,07,500
8999	PAURI GARHWAL	V	N	1	N	221006101 05 00 03	01-NOV-20	02-NOV-20	52,275
9000	PAURI GARHWAL	V	N	1	N	221006101 05 00 06	01-NOV-20	02-NOV-20	19,680
9001	PAURI GARHWAL	V	N	2	N	221003101 03 00 01	01-NOV-20	02-NOV-20	1,26,200
9002	PAURI GARHWAL	V	N	2	N	221003101 03 00 03	01-NOV-20	02-NOV-20	21,454
9003	PAURI GARHWAL	V	N	2	N	221003101 03 00 06	01-NOV-20	02-NOV-20	10,680
9004	PAURI GARHWAL	V	N	3	N	221003103 03 00 01	01-NOV-20	02-NOV-20	5,38,240
9005	PAURI GARHWAL	V	N	3	N	221003103 03 00 03	01-NOV-20	02-NOV-20	91,500
9006	PAURI GARHWAL	V	N	3	N	221003103 03 00 06	01-NOV-20	02-NOV-20	26,530
9007	PAURI GARHWAL	V	N	4	N	221003110 17 00 01	01-NOV-20	02-NOV-20	4,01,920
9008	PAURI GARHWAL	V	N	4	N	221003110 17 00 03	01-NOV-20	02-NOV-20	68,326
9009	PAURI GARHWAL	V	N	4	N	221003110 17 00 06	01-NOV-20	02-NOV-20	31,220
9010	PAURI GARHWAL	V	N	43	N	221003103 03 00 08	01-NOV-20	07-NOV-20	32,200
9011	PAURI GARHWAL	V	N	44	N	221003103 03 00 08	01-NOV-20	07-NOV-20	82,424
9012	PAURI GARHWAL	V	N	45	N	221003103 03 00 08	01-NOV-20	07-NOV-20	46,500
9013	PAURI GARHWAL	V	N	46	N	221003103 03 00 08	01-NOV-20	07-NOV-20	45,000
9014	PAURI GARHWAL	V	N	5	N	221001200 03 00 01	01-NOV-20	02-NOV-20	58,600
9015	PAURI GARHWAL	V	N	5	N	221001200 03 00 03	01-NOV-20	02-NOV-20	9,962
9016	PAURI GARHWAL	V	N	5	N	221001200 03 00 06	01-NOV-20	02-NOV-20	460
9017	PAURI GARHWAL	V	N	74	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
9018	PAURI GARHWAL	V	N	75	N	221003103 03 00 01	01-NOV-20	12-NOV-20	34,540
9019	PAURI GARHWAL	V	N	76	N	221003110 17 00 01	01-NOV-20	12-NOV-20	48,356
9020	PAURI GARHWAL	V	N	77	N	221006101 05 00 01	01-NOV-20	12-NOV-20	48,356
9021	PAURI GARHWAL	V	N	1	N	221001200 03 00 01	01-DEC-20	02-DEC-20	58,600
9022	PAURI GARHWAL	V	N	1	N	221001200 03 00 03	01-DEC-20	02-DEC-20	9,962
9023	PAURI GARHWAL	V	N	1	N	221001200 03 00 06	01-DEC-20	02-DEC-20	460
9024	PAURI GARHWAL	V	N	2	N	221003101 03 00 01	01-DEC-20	02-DEC-20	1,26,200
9025	PAURI GARHWAL	V	N	2	N	221003101 03 00 03	01-DEC-20	02-DEC-20	21,454
9026	PAURI GARHWAL	V	N	2	N	221003101 03 00 06	01-DEC-20	02-DEC-20	10,680
9027	PAURI GARHWAL	V	N	3	N	221003103 03 00 01	01-DEC-20	02-DEC-20	5,38,240
9028	PAURI GARHWAL	V	N	3	N	221003103 03 00 03	01-DEC-20	02-DEC-20	91,500
9029	PAURI GARHWAL	V	N	3	N	221003103 03 00 06	01-DEC-20	02-DEC-20	26,530

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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
9030	PAURI GARHWAL	V	N	33	N	221003103 03 00 08	01-DEC-20	07-DEC-20	82,424
9031	PAURI GARHWAL	V	N	34	N	221003103 03 00 08	01-DEC-20	07-DEC-20	45,000
9032	PAURI GARHWAL	V	N	35	N	221003103 03 00 08	01-DEC-20	07-DEC-20	45,000
9033	PAURI GARHWAL	V	N	36	N	221003103 03 00 22	01-DEC-20	07-DEC-20	2,550
9034	PAURI GARHWAL	V	N	37	N	221003103 03 00 25	01-DEC-20	07-DEC-20	14,627
9035	PAURI GARHWAL	V	N	4	N	221003110 17 00 01	01-DEC-20	02-DEC-20	4,01,920
9036	PAURI GARHWAL	V	N	4	N	221003110 17 00 03	01-DEC-20	02-DEC-20	68,326
9037	PAURI GARHWAL	V	N	4	N	221003110 17 00 06	01-DEC-20	02-DEC-20	31,220
9038	PAURI GARHWAL	V	N	5	N	221006101 05 00 01	01-DEC-20	02-DEC-20	3,07,500
9039	PAURI GARHWAL	V	N	5	N	221006101 05 00 03	01-DEC-20	02-DEC-20	52,275
9040	PAURI GARHWAL	V	N	5	N	221006101 05 00 06	01-DEC-20	02-DEC-20	19,680

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
9041	PAURI GARHWAL	V	N	1	N	221003103 03 00 08	01-OCT-20	03-OCT-20	40,533
9042	PAURI GARHWAL	V	N	124	N	221003103 03 00 08	01-OCT-20	23-OCT-20	30,000
9043	PAURI GARHWAL	V	N	125	N	221003103 03 00 08	01-OCT-20	23-OCT-20	30,000
9044	PAURI GARHWAL	V	N	126	N	221003110 17 00 08	01-OCT-20	23-OCT-20	27,730
9045	PAURI GARHWAL	V	N	2	N	221003110 17 00 08	01-OCT-20	03-OCT-20	5,344
9046	PAURI GARHWAL	V	N	6	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,26,200
9047	PAURI GARHWAL	V	N	6	N	221003101 03 00 03	01-OCT-20	01-OCT-20	21,454
9048	PAURI GARHWAL	V	N	6	N	221003101 03 00 06	01-OCT-20	01-OCT-20	10,680
9049	PAURI GARHWAL	V	N	7	N	221003103 03 00 01	01-OCT-20	01-OCT-20	2,14,020
9050	PAURI GARHWAL	V	N	7	N	221003103 03 00 03	01-OCT-20	01-OCT-20	36,383
9051	PAURI GARHWAL	V	N	7	N	221003103 03 00 06	01-OCT-20	01-OCT-20	15,330
9052	PAURI GARHWAL	V	N	8	N	221003110 17 00 01	01-OCT-20	01-OCT-20	3,09,520
9053	PAURI GARHWAL	V	N	8	N	221003110 17 00 03	01-OCT-20	01-OCT-20	52,618
9054	PAURI GARHWAL	V	N	8	N	221003110 17 00 06	01-OCT-20	01-OCT-20	25,450
9055	PAURI GARHWAL	V	N	82	N	221006101 05 00 01	01-OCT-20	23-OCT-20	1,14,400
9056	PAURI GARHWAL	V	N	82	N	221006101 05 00 03	01-OCT-20	23-OCT-20	11,338
9057	PAURI GARHWAL	V	N	83	N	221006101 05 00 01	01-OCT-20	23-OCT-20	95,700
9058	PAURI GARHWAL	V	N	83	N	221006101 05 00 03	01-OCT-20	23-OCT-20	8,254
9059	PAURI GARHWAL	V	N	84	N	221006101 05 00 01	01-OCT-20	23-OCT-20	42,800
9060	PAURI GARHWAL	V	N	84	N	221006101 05 00 03	01-OCT-20	23-OCT-20	7,276
9061	PAURI GARHWAL	V	N	84	N	221006101 05 00 06	01-OCT-20	23-OCT-20	2,630
9062	PAURI GARHWAL	V	N	9	N	221006101 05 00 01	01-OCT-20	01-OCT-20	5,43,900
9063	PAURI GARHWAL	V	N	9	N	221006101 05 00 03	01-OCT-20	01-OCT-20	92,463

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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
9064	PAURI GARHWAL	V	N	9	N	221006101 05 00 06	01-OCT-20	01-OCT-20	29,920
9065	PAURI GARHWAL	V	N	1	N	221003103 03 00 25	01-NOV-20	03-NOV-20	6,486
9066	PAURI GARHWAL	V	N	10	N	221006101 05 00 01	01-NOV-20	02-NOV-20	72,100
9067	PAURI GARHWAL	V	N	10	N	221006101 05 00 03	01-NOV-20	02-NOV-20	12,257
9068	PAURI GARHWAL	V	N	10	N	221006101 05 00 06	01-NOV-20	02-NOV-20	480
9069	PAURI GARHWAL	V	N	6	N	221003101 03 00 01	01-NOV-20	02-NOV-20	1,12,560
9070	PAURI GARHWAL	V	N	6	N	221003101 03 00 03	01-NOV-20	02-NOV-20	21,454
9071	PAURI GARHWAL	V	N	6	N	221003101 03 00 06	01-NOV-20	02-NOV-20	10,680
9072	PAURI GARHWAL	V	N	7	N	221003103 03 00 01	01-NOV-20	02-NOV-20	2,14,020
9073	PAURI GARHWAL	V	N	7	N	221003103 03 00 03	01-NOV-20	02-NOV-20	36,383
9074	PAURI GARHWAL	V	N	7	N	221003103 03 00 06	01-NOV-20	02-NOV-20	15,330
9075	PAURI GARHWAL	V	N	70	N	221003110 17 00 08	01-NOV-20	11-NOV-20	82,424
9076	PAURI GARHWAL	V	N	71	N	221006101 05 00 01	01-NOV-20	11-NOV-20	69,080
9077	PAURI GARHWAL	V	N	72	N	221003110 17 00 01	01-NOV-20	11-NOV-20	13,816
9078	PAURI GARHWAL	V	N	73	N	221003103 03 00 01	01-NOV-20	11-NOV-20	18,421
9079	PAURI GARHWAL	V	N	8	N	221003110 17 00 01	01-NOV-20	02-NOV-20	3,09,520
9080	PAURI GARHWAL	V	N	8	N	221003110 17 00 03	01-NOV-20	02-NOV-20	52,618
9081	PAURI GARHWAL	V	N	8	N	221003110 17 00 06	01-NOV-20	02-NOV-20	25,650
9082	PAURI GARHWAL	V	N	9	N	221006101 05 00 01	01-NOV-20	02-NOV-20	4,71,800
9083	PAURI GARHWAL	V	N	9	N	221006101 05 00 03	01-NOV-20	02-NOV-20	80,206
9084	PAURI GARHWAL	V	N	9	N	221006101 05 00 06	01-NOV-20	02-NOV-20	28,240
9085	PAURI GARHWAL	V	N	152	N	221003103 03 00 20	01-DEC-20	30-DEC-20	5,000
9086	PAURI GARHWAL	V	N	32	N	221003110 17 00 01	01-DEC-20	04-DEC-20	2,98,840
9087	PAURI GARHWAL	V	N	32	N	221003110 17 00 03	01-DEC-20	04-DEC-20	50,802
9088	PAURI GARHWAL	V	N	32	N	221003110 17 00 06	01-DEC-20	04-DEC-20	25,650
9089	PAURI GARHWAL	V	N	6	N	221003101 03 00 01	01-DEC-20	02-DEC-20	1,26,200
9090	PAURI GARHWAL	V	N	6	N	221003101 03 00 03	01-DEC-20	02-DEC-20	21,454
9091	PAURI GARHWAL	V	N	6	N	221003101 03 00 06	01-DEC-20	02-DEC-20	10,680
9092	PAURI GARHWAL	V	N	7	N	221003103 03 00 01	01-DEC-20	02-DEC-20	2,14,020
9093	PAURI GARHWAL	V	N	7	N	221003103 03 00 03	01-DEC-20	02-DEC-20	36,383
9094	PAURI GARHWAL	V	N	7	N	221003103 03 00 06	01-DEC-20	02-DEC-20	15,330
9095	PAURI GARHWAL	V	N	8	N	221006101 05 00 01	01-DEC-20	02-DEC-20	5,43,900
9096	PAURI GARHWAL	V	N	8	N	221006101 05 00 03	01-DEC-20	02-DEC-20	92,463
9097	PAURI GARHWAL	V	N	8	N	221006101 05 00 06	01-DEC-20	02-DEC-20	29,920
9098	PAURI GARHWAL	V	N	93	N	221006101 05 00 01	01-DEC-20	24-DEC-20	44,900
9099	PAURI GARHWAL	V	N	93	N	221006101 05 00 03	01-DEC-20	24-DEC-20	2,245
9100	PAURI GARHWAL	V	N	93	N	221006101 05 00 06	01-DEC-20	24-DEC-20	420

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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
9101	ROORKEE	V	N	2	N	221003104 03 00 08	01-OCT-20	07-OCT-20	1,68,300
9102	ROORKEE	V	N	2	N	221006800 11 00 07	01-OCT-20	07-OCT-20	16,800
9103	ROORKEE	V	N	26	N	221006101 05 00 01	01-OCT-20	29-OCT-20	74,300
9104	ROORKEE	V	N	26	N	221006101 05 00 03	01-OCT-20	29-OCT-20	12,631
9105	ROORKEE	V	N	26	N	221006101 05 00 06	01-OCT-20	29-OCT-20	5,530
9106	ROORKEE	V	N	3	N	221003104 03 00 01	01-OCT-20	07-OCT-20	81,200
9107	ROORKEE	V	N	3	N	221003104 03 00 03	01-OCT-20	07-OCT-20	13,804
9108	ROORKEE	V	N	3	N	221003104 03 00 06	01-OCT-20	07-OCT-20	7,980
9109	ROORKEE	V	N	4	N	221003104 03 00 01	01-OCT-20	07-OCT-20	78,800
9110	ROORKEE	V	N	4	N	221003104 03 00 03	01-OCT-20	07-OCT-20	13,396
9111	ROORKEE	V	N	4	N	221003104 03 00 06	01-OCT-20	07-OCT-20	7,980
9112	ROORKEE	V	N	45	N	221003104 03 00 01	01-OCT-20	31-OCT-20	12,76,300
9113	ROORKEE	V	N	45	N	221003104 03 00 03	01-OCT-20	31-OCT-20	2,16,971
9114	ROORKEE	V	N	45	N	221003104 03 00 06	01-OCT-20	31-OCT-20	78,410
9115	ROORKEE	V	N	46	N	221003103 03 00 01	01-OCT-20	31-OCT-20	5,69,180
9116	ROORKEE	V	N	46	N	221003103 03 00 03	01-OCT-20	31-OCT-20	96,761
9117	ROORKEE	V	N	46	N	221003103 03 00 06	01-OCT-20	31-OCT-20	29,320
9118	ROORKEE	V	N	47	N	221006101 05 00 01	01-OCT-20	31-OCT-20	74,300
9119	ROORKEE	V	N	47	N	221006101 05 00 03	01-OCT-20	31-OCT-20	12,631
9120	ROORKEE	V	N	47	N	221006101 05 00 06	01-OCT-20	31-OCT-20	5,530
9121	ROORKEE	V	N	48	N	221006101 03 04 01	01-OCT-20	31-OCT-20	30,200
9122	ROORKEE	V	N	48	N	221006101 03 04 03	01-OCT-20	31-OCT-20	5,134
9123	ROORKEE	V	N	48	N	221006101 03 04 06	01-OCT-20	31-OCT-20	3,230
9124	ROORKEE	V	N	5	N	221006101 05 00 01	01-OCT-20	07-OCT-20	74,300
9125	ROORKEE	V	N	5	N	221006101 05 00 03	01-OCT-20	07-OCT-20	12,631
9126	ROORKEE	V	N	5	N	221006101 05 00 06	01-OCT-20	07-OCT-20	5,530
9127	ROORKEE	V	N	1	N	221003104 03 00 08	01-NOV-20	07-NOV-20	1,68,300
9128	ROORKEE	V	N	29	N	221003103 03 00 01	01-NOV-20	24-NOV-20	34,540
9129	ROORKEE	V	N	30	N	221006101 05 00 01	01-NOV-20	24-NOV-20	6,908
9130	ROORKEE	V	N	31	N	221003104 03 00 01	01-NOV-20	24-NOV-20	82,896
9131	ROORKEE	V	N	39	N	221003103 03 00 01	01-NOV-20	30-NOV-20	5,69,180
9132	ROORKEE	V	N	39	N	221003103 03 00 03	01-NOV-20	30-NOV-20	96,761
9133	ROORKEE	V	N	39	N	221003103 03 00 06	01-NOV-20	30-NOV-20	29,320
9134	ROORKEE	V	N	40	N	221003104 03 00 01	01-NOV-20	30-NOV-20	12,94,500
9135	ROORKEE	V	N	40	N	221003104 03 00 03	01-NOV-20	30-NOV-20	2,20,065
9136	ROORKEE	V	N	40	N	221003104 03 00 06	01-NOV-20	30-NOV-20	78,620
9137	ROORKEE	V	N	41	N	221006101 03 04 01	01-NOV-20	30-NOV-20	30,200

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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
9138	ROORKEE	V	N	41	N	221006101 03 04 03	01-NOV-20	30-NOV-20	5,134
9139	ROORKEE	V	N	41	N	221006101 03 04 06	01-NOV-20	30-NOV-20	3,230
9140	ROORKEE	V	N	42	N	221006101 05 00 01	01-NOV-20	30-NOV-20	74,300
9141	ROORKEE	V	N	42	N	221006101 05 00 03	01-NOV-20	30-NOV-20	12,631
9142	ROORKEE	V	N	42	N	221006101 05 00 06	01-NOV-20	30-NOV-20	5,530

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
9143	ROORKEE	V	N	2	N	221003104 03 00 08	01-OCT-20	07-OCT-20	3,36,600
9144	ROORKEE	V	N	2	N	221006800 11 00 07	01-OCT-20	07-OCT-20	33,600
9145	ROORKEE	V	N	26	N	221006101 05 00 01	01-OCT-20	29-OCT-20	1,48,600
9146	ROORKEE	V	N	26	N	221006101 05 00 03	01-OCT-20	29-OCT-20	25,262
9147	ROORKEE	V	N	26	N	221006101 05 00 06	01-OCT-20	29-OCT-20	11,060
9148	ROORKEE	V	N	3	N	221003104 03 00 01	01-OCT-20	07-OCT-20	1,62,400
9149	ROORKEE	V	N	3	N	221003104 03 00 03	01-OCT-20	07-OCT-20	27,608
9150	ROORKEE	V	N	3	N	221003104 03 00 06	01-OCT-20	07-OCT-20	15,960
9151	ROORKEE	V	N	4	N	221003104 03 00 01	01-OCT-20	07-OCT-20	1,57,600
9152	ROORKEE	V	N	4	N	221003104 03 00 03	01-OCT-20	07-OCT-20	26,792
9153	ROORKEE	V	N	4	N	221003104 03 00 06	01-OCT-20	07-OCT-20	15,960
9154	ROORKEE	V	N	45	N	221003104 03 00 01	01-OCT-20	31-OCT-20	25,52,600
9155	ROORKEE	V	N	45	N	221003104 03 00 03	01-OCT-20	31-OCT-20	4,33,942
9156	ROORKEE	V	N	45	N	221003104 03 00 06	01-OCT-20	31-OCT-20	1,56,820
9157	ROORKEE	V	N	46	N	221003103 03 00 01	01-OCT-20	31-OCT-20	11,38,360
9158	ROORKEE	V	N	46	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,93,522
9159	ROORKEE	V	N	46	N	221003103 03 00 06	01-OCT-20	31-OCT-20	58,640
9160	ROORKEE	V	N	47	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,48,600
9161	ROORKEE	V	N	47	N	221006101 05 00 03	01-OCT-20	31-OCT-20	25,262
9162	ROORKEE	V	N	47	N	221006101 05 00 06	01-OCT-20	31-OCT-20	11,060
9163	ROORKEE	V	N	48	N	221006101 03 04 01	01-OCT-20	31-OCT-20	60,400
9164	ROORKEE	V	N	48	N	221006101 03 04 03	01-OCT-20	31-OCT-20	10,268
9165	ROORKEE	V	N	48	N	221006101 03 04 06	01-OCT-20	31-OCT-20	6,460
9166	ROORKEE	V	N	5	N	221006101 05 00 01	01-OCT-20	07-OCT-20	1,48,600
9167	ROORKEE	V	N	5	N	221006101 05 00 03	01-OCT-20	07-OCT-20	25,262
9168	ROORKEE	V	N	5	N	221006101 05 00 06	01-OCT-20	07-OCT-20	11,060
9169	ROORKEE	V	N	1	N	221003104 03 00 08	01-NOV-20	07-NOV-20	3,36,600
9170	ROORKEE	V	N	29	N	221003103 03 00 01	01-NOV-20	24-NOV-20	69,080
9171	ROORKEE	V	N	30	N	221006101 05 00 01	01-NOV-20	24-NOV-20	13,816

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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
9172	ROORKEE	V	N	31	N	221003104 03 00 01	01-NOV-20	24-NOV-20	1,65,792
9173	ROORKEE	V	N	39	N	221003103 03 00 01	01-NOV-20	30-NOV-20	11,38,360
9174	ROORKEE	V	N	39	N	221003103 03 00 03	01-NOV-20	30-NOV-20	1,93,522
9175	ROORKEE	V	N	39	N	221003103 03 00 06	01-NOV-20	30-NOV-20	58,640
9176	ROORKEE	V	N	40	N	221003104 03 00 01	01-NOV-20	30-NOV-20	25,89,000
9177	ROORKEE	V	N	40	N	221003104 03 00 03	01-NOV-20	30-NOV-20	4,40,130
9178	ROORKEE	V	N	40	N	221003104 03 00 06	01-NOV-20	30-NOV-20	1,57,240
9179	ROORKEE	V	N	41	N	221006101 03 04 01	01-NOV-20	30-NOV-20	60,400
9180	ROORKEE	V	N	41	N	221006101 03 04 03	01-NOV-20	30-NOV-20	10,268
9181	ROORKEE	V	N	41	N	221006101 03 04 06	01-NOV-20	30-NOV-20	6,460
9182	ROORKEE	V	N	42	N	221006101 05 00 01	01-NOV-20	30-NOV-20	1,48,600
9183	ROORKEE	V	N	42	N	221006101 05 00 03	01-NOV-20	30-NOV-20	25,262
9184	ROORKEE	V	N	42	N	221006101 05 00 06	01-NOV-20	30-NOV-20	11,060

DDO- 55002666 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
9185	ROORKEE	V	N	1	N	221003104 03 00 01	01-DEC-20	10-DEC-20	18,200
9186	ROORKEE	V	N	1	N	221003104 03 00 03	01-DEC-20	10-DEC-20	3,094
9187	ROORKEE	V	N	1	N	221003104 03 00 06	01-DEC-20	10-DEC-20	210
9188	ROORKEE	V	N	2	N	221003104 03 00 01	01-DEC-20	10-DEC-20	18,200
9189	ROORKEE	V	N	2	N	221003104 03 00 03	01-DEC-20	10-DEC-20	3,094
9190	ROORKEE	V	N	2	N	221003104 03 00 06	01-DEC-20	10-DEC-20	210
9191	ROORKEE	V	N	3	N	221003104 03 00 01	01-DEC-20	10-DEC-20	18,200
9192	ROORKEE	V	N	3	N	221003104 03 00 03	01-DEC-20	10-DEC-20	3,094
9193	ROORKEE	V	N	3	N	221003104 03 00 06	01-DEC-20	10-DEC-20	210
9194	ROORKEE	V	N	3	N	221003104 03 00 08	01-DEC-20	17-DEC-20	1,68,300
9195	ROORKEE	V	N	34	N	221003103 03 00 01	01-DEC-20	31-DEC-20	5,69,180
9196	ROORKEE	V	N	34	N	221003103 03 00 03	01-DEC-20	31-DEC-20	96,761
9197	ROORKEE	V	N	34	N	221003103 03 00 06	01-DEC-20	31-DEC-20	29,320
9198	ROORKEE	V	N	35	N	221006101 03 04 01	01-DEC-20	31-DEC-20	30,200
9199	ROORKEE	V	N	35	N	221006101 03 04 03	01-DEC-20	31-DEC-20	5,134
9200	ROORKEE	V	N	35	N	221006101 03 04 06	01-DEC-20	31-DEC-20	3,230
9201	ROORKEE	V	N	36	N	221006101 05 00 01	01-DEC-20	31-DEC-20	74,300
9202	ROORKEE	V	N	36	N	221006101 05 00 03	01-DEC-20	31-DEC-20	12,631
9203	ROORKEE	V	N	36	N	221006101 05 00 06	01-DEC-20	31-DEC-20	5,530
9204	ROORKEE	V	N	4	N	221003104 03 00 01	01-DEC-20	10-DEC-20	18,200
9205	ROORKEE	V	N	4	N	221003104 03 00 03	01-DEC-20	10-DEC-20	3,094

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DDO- 55002666 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
9206	ROORKEE	V	N	4	N	221003104 03 00 04	01-DEC-20	19-DEC-20	4,400
9207	ROORKEE	V	N	4	N	221003104 03 00 06	01-DEC-20	10-DEC-20	210
9208	ROORKEE	V	N	5	N	221003104 03 00 01	01-DEC-20	10-DEC-20	18,200
9209	ROORKEE	V	N	5	N	221003104 03 00 03	01-DEC-20	10-DEC-20	3,094
9210	ROORKEE	V	N	5	N	221003104 03 00 04	01-DEC-20	19-DEC-20	5,580
9211	ROORKEE	V	N	5	N	221003104 03 00 06	01-DEC-20	10-DEC-20	210

DDO- 55002687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER MANGLORE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9212	ROORKEE	V	N	1	N	221003104 03 00 08	01-OCT-20	05-OCT-20	1,56,920
9213	ROORKEE	V	N	13	N	221003104 03 00 01	01-OCT-20	13-OCT-20	2,10,120
9214	ROORKEE	V	N	13	N	221003104 03 00 03	01-OCT-20	13-OCT-20	35,720
9215	ROORKEE	V	N	13	N	221003104 03 00 06	01-OCT-20	13-OCT-20	12,920
9216	ROORKEE	V	N	14	N	221003104 03 00 01	01-OCT-20	13-OCT-20	5,29,340
9217	ROORKEE	V	N	14	N	221003104 03 00 03	01-OCT-20	13-OCT-20	89,987
9218	ROORKEE	V	N	14	N	221003104 03 00 06	01-OCT-20	13-OCT-20	33,870
9219	ROORKEE	V	N	15	N	221003103 03 00 01	01-OCT-20	13-OCT-20	1,31,700
9220	ROORKEE	V	N	15	N	221003103 03 00 03	01-OCT-20	13-OCT-20	22,389
9221	ROORKEE	V	N	15	N	221003103 03 00 06	01-OCT-20	13-OCT-20	10,100
9222	ROORKEE	V	N	37	N	221003104 03 00 01	01-OCT-20	31-OCT-20	2,10,120
9223	ROORKEE	V	N	37	N	221003104 03 00 03	01-OCT-20	31-OCT-20	35,720
9224	ROORKEE	V	N	37	N	221003104 03 00 06	01-OCT-20	31-OCT-20	12,920
9225	ROORKEE	V	N	38	N	221003104 03 00 01	01-OCT-20	31-OCT-20	5,29,340
9226	ROORKEE	V	N	38	N	221003104 03 00 03	01-OCT-20	31-OCT-20	89,987
9227	ROORKEE	V	N	38	N	221003104 03 00 06	01-OCT-20	31-OCT-20	33,870
9228	ROORKEE	V	N	39	N	221003103 03 00 01	01-OCT-20	31-OCT-20	1,30,200
9229	ROORKEE	V	N	39	N	221003103 03 00 03	01-OCT-20	31-OCT-20	22,389
9230	ROORKEE	V	N	39	N	221003103 03 00 06	01-OCT-20	31-OCT-20	10,100
9231	ROORKEE	V	N	5	N	221003104 03 00 08	01-OCT-20	26-OCT-20	15,059
9232	ROORKEE	V	N	6	N	221003104 03 00 08	01-OCT-20	26-OCT-20	2,53,458
9233	ROORKEE	V	N	7	N	221003104 03 00 08	01-OCT-20	26-OCT-20	2,91,720
9234	ROORKEE	V	N	8	N	221003104 03 00 01	01-OCT-20	01-OCT-20	1,34,640
9235	ROORKEE	V	N	8	N	221003104 03 00 03	01-OCT-20	01-OCT-20	22,888
9236	ROORKEE	V	N	8	N	221003104 03 00 06	01-OCT-20	01-OCT-20	11,230
9237	ROORKEE	V	N	11	N	221003104 03 00 01	01-NOV-20	18-NOV-20	67,320
9238	ROORKEE	V	N	11	N	221003104 03 00 03	01-NOV-20	18-NOV-20	11,444
9239	ROORKEE	V	N	11	N	221003104 03 00 06	01-NOV-20	18-NOV-20	6,190

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9240	ROORKEE	V	N	15	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9241	ROORKEE	V	N	16	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9242	ROORKEE	V	N	17	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9243	ROORKEE	V	N	18	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9244	ROORKEE	V	N	19	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9245	ROORKEE	V	N	2	N	221003104 03 00 20	01-NOV-20	07-NOV-20	4,838
9246	ROORKEE	V	N	20	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9247	ROORKEE	V	N	21	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9248	ROORKEE	V	N	22	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
9249	ROORKEE	V	N	26	N	221003104 03 00 01	01-NOV-20	20-NOV-20	6,908
9250	ROORKEE	V	N	27	N	221003104 03 00 01	01-NOV-20	20-NOV-20	6,908
9251	ROORKEE	V	N	28	N	221003104 03 00 01	01-NOV-20	25-NOV-20	41,400
9252	ROORKEE	V	N	28	N	221003104 03 00 03	01-NOV-20	25-NOV-20	552
9253	ROORKEE	V	N	10	N	221003104 03 00 01	01-DEC-20	02-DEC-20	2,10,120
9254	ROORKEE	V	N	10	N	221003104 03 00 03	01-DEC-20	02-DEC-20	35,720
9255	ROORKEE	V	N	10	N	221003104 03 00 06	01-DEC-20	02-DEC-20	12,920
9256	ROORKEE	V	N	11	N	221003104 03 00 01	01-DEC-20	02-DEC-20	5,29,340
9257	ROORKEE	V	N	11	N	221003104 03 00 03	01-DEC-20	02-DEC-20	89,987
9258	ROORKEE	V	N	11	N	221003104 03 00 06	01-DEC-20	02-DEC-20	33,870
9259	ROORKEE	V	N	14	N	221003104 03 00 01	01-DEC-20	23-DEC-20	66,000
9260	ROORKEE	V	N	14	N	221003104 03 00 03	01-DEC-20	23-DEC-20	5,940
9261	ROORKEE	V	N	14	N	221003104 03 00 06	01-DEC-20	23-DEC-20	3,910
9262	ROORKEE	V	N	29	N	221003104 03 00 01	01-DEC-20	31-DEC-20	2,10,120
9263	ROORKEE	V	N	29	N	221003104 03 00 03	01-DEC-20	31-DEC-20	35,720
9264	ROORKEE	V	N	29	N	221003104 03 00 06	01-DEC-20	31-DEC-20	12,920
9265	ROORKEE	V	N	30	N	221003103 03 00 01	01-DEC-20	31-DEC-20	1,30,200
9266	ROORKEE	V	N	30	N	221003103 03 00 03	01-DEC-20	31-DEC-20	22,389
9267	ROORKEE	V	N	30	N	221003103 03 00 06	01-DEC-20	31-DEC-20	10,100
9268	ROORKEE	V	N	31	N	221003104 03 00 01	01-DEC-20	31-DEC-20	5,29,340
9269	ROORKEE	V	N	31	N	221003104 03 00 03	01-DEC-20	31-DEC-20	89,987
9270	ROORKEE	V	N	31	N	221003104 03 00 06	01-DEC-20	31-DEC-20	33,870
9271	ROORKEE	V	N	9	N	221003103 03 00 01	01-DEC-20	02-DEC-20	1,30,200
9272	ROORKEE	V	N	9	N	221003103 03 00 03	01-DEC-20	02-DEC-20	22,389
9273	ROORKEE	V	N	9	N	221003103 03 00 06	01-DEC-20	02-DEC-20	10,100

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
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Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9274	ROORKEE	V	N	1	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,88,700
9275	ROORKEE	V	N	1	N	221006101 03 04 03	01-OCT-20	01-OCT-20	32,079
9276	ROORKEE	V	N	1	N	221006101 03 04 06	01-OCT-20	01-OCT-20	12,275
9277	ROORKEE	V	N	10	N	221003104 03 00 04	01-OCT-20	27-OCT-20	3,979
9278	ROORKEE	V	N	11	N	221003103 03 00 04	01-OCT-20	27-OCT-20	3,654
9279	ROORKEE	V	N	12	N	221003103 03 00 01	01-OCT-20	01-OCT-20	7,94,961
9280	ROORKEE	V	N	12	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,34,878
9281	ROORKEE	V	N	12	N	221003103 03 00 06	01-OCT-20	01-OCT-20	51,670
9282	ROORKEE	V	N	16	N	221003103 03 00 01	01-OCT-20	15-OCT-20	38,100
9283	ROORKEE	V	N	16	N	221003103 03 00 03	01-OCT-20	15-OCT-20	6,477
9284	ROORKEE	V	N	16	N	221003103 03 00 06	01-OCT-20	15-OCT-20	500
9285	ROORKEE	V	N	17	N	221003103 03 00 01	01-OCT-20	15-OCT-20	37,000
9286	ROORKEE	V	N	17	N	221003103 03 00 03	01-OCT-20	15-OCT-20	6,290
9287	ROORKEE	V	N	17	N	221003103 03 00 06	01-OCT-20	15-OCT-20	500
9288	ROORKEE	V	N	18	N	221003104 03 00 01	01-OCT-20	15-OCT-20	36,918
9289	ROORKEE	V	N	18	N	221003104 03 00 03	01-OCT-20	15-OCT-20	6,276
9290	ROORKEE	V	N	18	N	221003104 03 00 06	01-OCT-20	15-OCT-20	2,764
9291	ROORKEE	V	N	40	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,69,200
9292	ROORKEE	V	N	40	N	221006101 05 00 03	01-OCT-20	31-OCT-20	28,764
9293	ROORKEE	V	N	40	N	221006101 05 00 06	01-OCT-20	31-OCT-20	9,560
9294	ROORKEE	V	N	41	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,88,700
9295	ROORKEE	V	N	41	N	221006101 03 04 03	01-OCT-20	31-OCT-20	32,079
9296	ROORKEE	V	N	41	N	221006101 03 04 06	01-OCT-20	31-OCT-20	15,875
9297	ROORKEE	V	N	42	N	221003103 03 00 01	01-OCT-20	31-OCT-20	7,96,200
9298	ROORKEE	V	N	42	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,35,354
9299	ROORKEE	V	N	42	N	221003103 03 00 06	01-OCT-20	31-OCT-20	49,790
9300	ROORKEE	V	N	43	N	221003104 03 00 01	01-OCT-20	31-OCT-20	7,00,552
9301	ROORKEE	V	N	43	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,19,093
9302	ROORKEE	V	N	43	N	221003104 03 00 06	01-OCT-20	31-OCT-20	26,429
9303	ROORKEE	V	N	6	N	221003104 03 00 01	01-OCT-20	06-OCT-20	6,16,000
9304	ROORKEE	V	N	6	N	221003104 03 00 03	01-OCT-20	06-OCT-20	1,04,719
9305	ROORKEE	V	N	6	N	221003104 03 00 06	01-OCT-20	06-OCT-20	27,536
9306	ROORKEE	V	N	7	N	221006101 05 00 01	01-OCT-20	06-OCT-20	1,69,200
9307	ROORKEE	V	N	7	N	221006101 05 00 03	01-OCT-20	06-OCT-20	28,764
9308	ROORKEE	V	N	7	N	221006101 05 00 06	01-OCT-20	06-OCT-20	9,560
9309	ROORKEE	V	N	8	N	221003104 03 00 04	01-OCT-20	27-OCT-20	2,580
9310	ROORKEE	V	N	9	N	221003104 03 00 04	01-OCT-20	27-OCT-20	2,213

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9311	ROORKEE	V	N	10	N	221006101 05 00 01	01-NOV-20	13-NOV-20	20,724
9312	ROORKEE	V	N	23	N	221006101 03 04 01	01-NOV-20	13-NOV-20	20,724
9313	ROORKEE	V	N	24	N	221003103 03 00 01	01-NOV-20	13-NOV-20	62,172
9314	ROORKEE	V	N	25	N	221003104 03 00 01	01-NOV-20	13-NOV-20	48,356
9315	ROORKEE	V	N	3	N	221003103 03 00 01	01-NOV-20	02-NOV-20	35,300
9316	ROORKEE	V	N	3	N	221003103 03 00 03	01-NOV-20	02-NOV-20	6,001
9317	ROORKEE	V	N	3	N	221003103 03 00 06	01-NOV-20	02-NOV-20	2,380
9318	ROORKEE	V	N	5	N	221003103 03 00 01	01-NOV-20	06-NOV-20	38,100
9319	ROORKEE	V	N	5	N	221003103 03 00 03	01-NOV-20	06-NOV-20	6,477
9320	ROORKEE	V	N	5	N	221003103 03 00 06	01-NOV-20	06-NOV-20	500
9321	ROORKEE	V	N	6	N	221003103 03 00 01	01-NOV-20	06-NOV-20	38,100
9322	ROORKEE	V	N	6	N	221003103 03 00 03	01-NOV-20	06-NOV-20	6,477
9323	ROORKEE	V	N	6	N	221003103 03 00 06	01-NOV-20	06-NOV-20	500
9324	ROORKEE	V	N	7	N	221003104 03 00 08	01-NOV-20	24-NOV-20	67,097
9325	ROORKEE	V	N	7	N	221006800 11 00 07	01-NOV-20	05-NOV-20	49,883
9326	ROORKEE	V	N	12	N	221003104 03 00 01	01-DEC-20	17-DEC-20	1,23,360
9327	ROORKEE	V	N	12	N	221003104 03 00 03	01-DEC-20	17-DEC-20	20,971
9328	ROORKEE	V	N	12	N	221003104 03 00 06	01-DEC-20	17-DEC-20	6,890
9329	ROORKEE	V	N	13	N	221006101 03 04 01	01-DEC-20	02-DEC-20	1,88,700
9330	ROORKEE	V	N	13	N	221006101 03 04 03	01-DEC-20	02-DEC-20	32,079
9331	ROORKEE	V	N	13	N	221006101 03 04 06	01-DEC-20	02-DEC-20	15,875
9332	ROORKEE	V	N	18	N	221003104 03 00 01	01-DEC-20	29-DEC-20	52,000
9333	ROORKEE	V	N	18	N	221003104 03 00 03	01-DEC-20	29-DEC-20	8,840
9334	ROORKEE	V	N	19	N	221003104 03 00 01	01-DEC-20	29-DEC-20	52,000
9335	ROORKEE	V	N	19	N	221003104 03 00 03	01-DEC-20	29-DEC-20	8,840
9336	ROORKEE	V	N	2	N	221003104 03 00 29	01-DEC-20	15-DEC-20	3,900
9337	ROORKEE	V	N	20	N	221003104 03 00 01	01-DEC-20	29-DEC-20	71,400
9338	ROORKEE	V	N	20	N	221003104 03 00 03	01-DEC-20	29-DEC-20	12,138
9339	ROORKEE	V	N	20	N	221003104 03 00 06	01-DEC-20	29-DEC-20	5,040
9340	ROORKEE	V	N	21	N	221003104 03 00 01	01-DEC-20	29-DEC-20	52,000
9341	ROORKEE	V	N	21	N	221003104 03 00 03	01-DEC-20	29-DEC-20	8,840
9342	ROORKEE	V	N	32	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,69,200
9343	ROORKEE	V	N	32	N	221006101 05 00 03	01-DEC-20	31-DEC-20	28,764
9344	ROORKEE	V	N	32	N	221006101 05 00 06	01-DEC-20	31-DEC-20	9,560
9345	ROORKEE	V	N	33	N	221003103 03 00 01	01-DEC-20	31-DEC-20	8,31,500
9346	ROORKEE	V	N	33	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,41,355
9347	ROORKEE	V	N	33	N	221003103 03 00 06	01-DEC-20	31-DEC-20	52,170

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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
9348	ROORKEE	V	N	6	N	221003103 03 00 01	01-DEC-20	02-DEC-20	8,31,500
9349	ROORKEE	V	N	6	N	221003103 03 00 03	01-DEC-20	02-DEC-20	1,41,355
9350	ROORKEE	V	N	6	N	221003103 03 00 06	01-DEC-20	02-DEC-20	52,170
9351	ROORKEE	V	N	7	N	221003104 03 00 01	01-DEC-20	02-DEC-20	7,72,180
9352	ROORKEE	V	N	7	N	221003104 03 00 03	01-DEC-20	02-DEC-20	1,31,270
9353	ROORKEE	V	N	7	N	221003104 03 00 06	01-DEC-20	02-DEC-20	30,430
9354	ROORKEE	V	N	8	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,69,200
9355	ROORKEE	V	N	8	N	221006101 05 00 03	01-DEC-20	02-DEC-20	28,764
9356	ROORKEE	V	N	8	N	221006101 05 00 06	01-DEC-20	02-DEC-20	9,560

DDO- 55002711 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICLA SUPRINTENDENT GOVT COMBIND HOSPITAL ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9357	ROORKEE	V	N	10	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,45,500
9358	ROORKEE	V	N	10	N	221006101 05 00 03	01-OCT-20	01-OCT-20	24,735
9359	ROORKEE	V	N	10	N	221006101 05 00 06	01-OCT-20	01-OCT-20	8,260
9360	ROORKEE	V	N	11	N	221001110 03 00 01	01-OCT-20	01-OCT-20	46,12,080
9361	ROORKEE	V	N	11	N	221001110 03 00 03	01-OCT-20	01-OCT-20	7,84,053
9362	ROORKEE	V	N	11	N	221001110 03 00 06	01-OCT-20	01-OCT-20	2,24,975
9363	ROORKEE	V	N	19	N	221001110 03 00 01	01-OCT-20	27-OCT-20	865
9364	ROORKEE	V	N	19	N	221001110 03 00 03	01-OCT-20	27-OCT-20	104
9365	ROORKEE	V	N	19	N	221001110 03 00 06	01-OCT-20	27-OCT-20	6
9366	ROORKEE	V	N	20	N	221001110 03 00 01	01-OCT-20	27-OCT-20	1,729
9367	ROORKEE	V	N	20	N	221001110 03 00 03	01-OCT-20	27-OCT-20	294
9368	ROORKEE	V	N	20	N	221001110 03 00 06	01-OCT-20	27-OCT-20	12
9369	ROORKEE	V	N	21	N	221001110 03 00 01	01-OCT-20	27-OCT-20	37,820
9370	ROORKEE	V	N	21	N	221001110 03 00 03	01-OCT-20	27-OCT-20	6,429
9371	ROORKEE	V	N	21	N	221001110 03 00 06	01-OCT-20	27-OCT-20	347
9372	ROORKEE	V	N	3	N	221001110 03 00 08	01-OCT-20	12-OCT-20	1,42,925
9373	ROORKEE	V	N	9	N	221001110 11 00 01	01-OCT-20	01-OCT-20	1,15,500
9374	ROORKEE	V	N	9	N	221001110 11 00 03	01-OCT-20	01-OCT-20	19,635
9375	ROORKEE	V	N	9	N	221001110 11 00 06	01-OCT-20	01-OCT-20	4,130
9376	ROORKEE	V	N	1	N	221001110 03 00 01	01-NOV-20	02-NOV-20	44,73,348
9377	ROORKEE	V	N	1	N	221001110 03 00 03	01-NOV-20	02-NOV-20	7,64,599
9378	ROORKEE	V	N	1	N	221001110 03 00 06	01-NOV-20	02-NOV-20	2,12,955
9379	ROORKEE	V	N	12	N	221001110 03 00 01	01-NOV-20	13-NOV-20	2,34,872
9380	ROORKEE	V	N	13	N	221001110 11 00 06	01-NOV-20	13-NOV-20	1,000
9381	ROORKEE	V	N	14	N	221001110 03 00 06	01-NOV-20	13-NOV-20	3,60,500

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DDO- 55002711 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICLA SUPRINTENDENT GOVT COMBIND HOSPITAL ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9382	ROORKEE	V	N	2	N	221006101 05 00 01	01-NOV-20	02-NOV-20	1,45,500
9383	ROORKEE	V	N	2	N	221006101 05 00 03	01-NOV-20	02-NOV-20	24,735
9384	ROORKEE	V	N	2	N	221006101 05 00 06	01-NOV-20	02-NOV-20	8,260
9385	ROORKEE	V	N	3	N	221001110 03 00 08	01-NOV-20	06-NOV-20	1,18,236
9386	ROORKEE	V	N	4	N	221001110 03 00 08	01-NOV-20	06-NOV-20	4,48,350
9387	ROORKEE	V	N	4	N	221001110 11 00 01	01-NOV-20	02-NOV-20	1,15,500
9388	ROORKEE	V	N	4	N	221001110 11 00 03	01-NOV-20	02-NOV-20	19,635
9389	ROORKEE	V	N	4	N	221001110 11 00 06	01-NOV-20	02-NOV-20	4,130
9390	ROORKEE	V	N	43	N	221006101 05 00 01	01-NOV-20	30-NOV-20	1,45,500
9391	ROORKEE	V	N	43	N	221006101 05 00 03	01-NOV-20	30-NOV-20	24,735
9392	ROORKEE	V	N	43	N	221006101 05 00 06	01-NOV-20	30-NOV-20	8,260
9393	ROORKEE	V	N	44	N	221001110 11 00 01	01-NOV-20	30-NOV-20	1,15,500
9394	ROORKEE	V	N	44	N	221001110 11 00 03	01-NOV-20	30-NOV-20	19,635
9395	ROORKEE	V	N	44	N	221001110 11 00 06	01-NOV-20	30-NOV-20	8,630
9396	ROORKEE	V	N	45	N	221001110 03 00 01	01-NOV-20	30-NOV-20	42,85,148
9397	ROORKEE	V	N	45	N	221001110 03 00 03	01-NOV-20	30-NOV-20	7,32,605
9398	ROORKEE	V	N	45	N	221001110 03 00 06	01-NOV-20	30-NOV-20	1,97,185
9399	ROORKEE	V	N	8	N	221001110 03 00 08	01-NOV-20	13-NOV-20	14,500
9400	ROORKEE	V	N	8	N	221006101 05 00 01	01-NOV-20	13-NOV-20	20,724
9401	ROORKEE	V	N	9	N	221001110 11 00 01	01-NOV-20	13-NOV-20	6,908
9402	ROORKEE	V	N	1	N	221001110 03 00 08	01-DEC-20	07-DEC-20	1,02,286

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
9403	KOTDWAR	V	N	10	N	221003110 17 00 01	01-OCT-20	05-OCT-20	11,42,840
9404	KOTDWAR	V	N	10	N	221003110 17 00 03	01-OCT-20	05-OCT-20	1,94,282
9405	KOTDWAR	V	N	10	N	221003110 17 00 06	01-OCT-20	05-OCT-20	93,980
9406	KOTDWAR	V	N	11	N	221006101 05 00 01	01-OCT-20	05-OCT-20	6,06,100
9407	KOTDWAR	V	N	11	N	221006101 05 00 03	01-OCT-20	05-OCT-20	1,03,037
9408	KOTDWAR	V	N	11	N	221006101 05 00 06	01-OCT-20	05-OCT-20	32,580
9409	KOTDWAR	V	N	15	N	221003103 03 00 25	01-OCT-20	20-OCT-20	99,979
9410	KOTDWAR	V	N	16	N	221003103 03 00 25	01-OCT-20	20-OCT-20	67,508
9411	KOTDWAR	V	N	17	N	221003103 03 00 25	01-OCT-20	20-OCT-20	90,163
9412	KOTDWAR	V	N	20	N	221003103 03 00 29	01-OCT-20	23-OCT-20	19,610
9413	KOTDWAR	V	N	5	N	221003103 03 00 08	01-OCT-20	12-OCT-20	75,000
9414	KOTDWAR	V	N	53	N	221001200 03 00 01	01-OCT-20	31-OCT-20	66,000
9415	KOTDWAR	V	N	53	N	221001200 03 00 03	01-OCT-20	31-OCT-20	11,220

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9416	KOTDWAR	V	N	53	N	221001200 03 00 06	01-OCT-20	31-OCT-20	5,280
9417	KOTDWAR	V	N	54	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,15,500
9418	KOTDWAR	V	N	54	N	221003101 03 00 03	01-OCT-20	31-OCT-20	53,635
9419	KOTDWAR	V	N	54	N	221003101 03 00 06	01-OCT-20	31-OCT-20	28,690
9420	KOTDWAR	V	N	55	N	221003103 03 00 01	01-OCT-20	31-OCT-20	10,56,880
9421	KOTDWAR	V	N	55	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,79,669
9422	KOTDWAR	V	N	55	N	221003103 03 00 06	01-OCT-20	31-OCT-20	80,385
9423	KOTDWAR	V	N	56	N	221003110 17 00 01	01-OCT-20	31-OCT-20	11,92,360
9424	KOTDWAR	V	N	56	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,94,282
9425	KOTDWAR	V	N	56	N	221003110 17 00 06	01-OCT-20	31-OCT-20	89,200
9426	KOTDWAR	V	N	57	N	221006101 05 00 01	01-OCT-20	31-OCT-20	6,06,100
9427	KOTDWAR	V	N	57	N	221006101 05 00 03	01-OCT-20	31-OCT-20	1,03,037
9428	KOTDWAR	V	N	57	N	221006101 05 00 06	01-OCT-20	31-OCT-20	32,580
9429	KOTDWAR	V	N	6	N	221003103 03 00 08	01-OCT-20	12-OCT-20	30,000
9430	KOTDWAR	V	N	7	N	221001200 03 00 01	01-OCT-20	05-OCT-20	66,000
9431	KOTDWAR	V	N	7	N	221001200 03 00 03	01-OCT-20	05-OCT-20	11,220
9432	KOTDWAR	V	N	7	N	221001200 03 00 06	01-OCT-20	05-OCT-20	5,280
9433	KOTDWAR	V	N	7	N	221003103 03 00 08	01-OCT-20	12-OCT-20	84,954
9434	KOTDWAR	V	N	8	N	221003101 03 00 01	01-OCT-20	05-OCT-20	3,15,500
9435	KOTDWAR	V	N	8	N	221003101 03 00 03	01-OCT-20	05-OCT-20	53,635
9436	KOTDWAR	V	N	8	N	221003101 03 00 06	01-OCT-20	05-OCT-20	28,690
9437	KOTDWAR	V	N	9	N	221003103 03 00 01	01-OCT-20	05-OCT-20	10,56,880
9438	KOTDWAR	V	N	9	N	221003103 03 00 03	01-OCT-20	05-OCT-20	1,79,669
9439	KOTDWAR	V	N	9	N	221003103 03 00 06	01-OCT-20	05-OCT-20	80,385
9440	KOTDWAR	V	N	1	N	221003103 03 00 08	01-NOV-20	02-NOV-20	22,500
9441	KOTDWAR	V	N	1	N	221006800 11 00 07	01-NOV-20	11-NOV-20	1,38,000
9442	KOTDWAR	V	N	4	N	221003110 17 00 01	01-NOV-20	12-NOV-20	82,896
9443	KOTDWAR	V	N	5	N	221006101 05 00 01	01-NOV-20	12-NOV-20	82,896
9444	KOTDWAR	V	N	6	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
9445	KOTDWAR	V	N	6	N	221003103 03 00 08	01-NOV-20	11-NOV-20	84,954
9446	KOTDWAR	V	N	7	N	221003103 03 00 01	01-NOV-20	12-NOV-20	75,988
9447	KOTDWAR	V	N	7	N	221003103 03 00 08	01-NOV-20	11-NOV-20	21,000
9448	KOTDWAR	V	N	8	N	221003103 03 00 08	01-NOV-20	11-NOV-20	1,08,500
9449	KOTDWAR	V	N	1	N	221001200 03 00 01	01-DEC-20	01-DEC-20	66,000
9450	KOTDWAR	V	N	1	N	221001200 03 00 03	01-DEC-20	01-DEC-20	11,220
9451	KOTDWAR	V	N	1	N	221001200 03 00 06	01-DEC-20	01-DEC-20	5,280
9452	KOTDWAR	V	N	10	N	221003103 03 00 08	01-DEC-20	09-DEC-20	1,05,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9453	KOTDWAR	V	N	2	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,15,500
9454	KOTDWAR	V	N	2	N	221003101 03 00 03	01-DEC-20	01-DEC-20	53,635
9455	KOTDWAR	V	N	2	N	221003101 03 00 06	01-DEC-20	01-DEC-20	28,690
9456	KOTDWAR	V	N	3	N	221003103 03 00 01	01-DEC-20	01-DEC-20	10,59,830
9457	KOTDWAR	V	N	3	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,79,669
9458	KOTDWAR	V	N	3	N	221003103 03 00 06	01-DEC-20	01-DEC-20	70,135
9459	KOTDWAR	V	N	4	N	221003110 17 00 01	01-DEC-20	01-DEC-20	11,22,740
9460	KOTDWAR	V	N	4	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,89,522
9461	KOTDWAR	V	N	4	N	221003110 17 00 06	01-DEC-20	01-DEC-20	94,730
9462	KOTDWAR	V	N	47	N	221001200 03 00 01	01-DEC-20	31-DEC-20	66,000
9463	KOTDWAR	V	N	47	N	221001200 03 00 03	01-DEC-20	31-DEC-20	11,220
9464	KOTDWAR	V	N	47	N	221001200 03 00 06	01-DEC-20	31-DEC-20	5,280
9465	KOTDWAR	V	N	48	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,15,500
9466	KOTDWAR	V	N	48	N	221003101 03 00 03	01-DEC-20	31-DEC-20	53,635
9467	KOTDWAR	V	N	48	N	221003101 03 00 06	01-DEC-20	31-DEC-20	28,690
9468	KOTDWAR	V	N	49	N	221003110 17 00 01	01-DEC-20	31-DEC-20	11,42,840
9469	KOTDWAR	V	N	49	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,94,282
9470	KOTDWAR	V	N	49	N	221003110 17 00 06	01-DEC-20	31-DEC-20	97,100
9471	KOTDWAR	V	N	5	N	221006101 05 00 01	01-DEC-20	01-DEC-20	6,06,100
9472	KOTDWAR	V	N	5	N	221006101 05 00 03	01-DEC-20	01-DEC-20	1,03,037
9473	KOTDWAR	V	N	5	N	221006101 05 00 06	01-DEC-20	01-DEC-20	36,130
9474	KOTDWAR	V	N	50	N	221006101 05 00 01	01-DEC-20	31-DEC-20	6,06,100
9475	KOTDWAR	V	N	50	N	221006101 05 00 03	01-DEC-20	31-DEC-20	1,03,037
9476	KOTDWAR	V	N	50	N	221006101 05 00 06	01-DEC-20	31-DEC-20	36,130
9477	KOTDWAR	V	N	57	N	221003103 03 00 01	01-DEC-20	31-DEC-20	10,56,880
9478	KOTDWAR	V	N	57	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,79,669
9479	KOTDWAR	V	N	57	N	221003103 03 00 06	01-DEC-20	31-DEC-20	65,335
9480	KOTDWAR	V	N	9	N	221003103 03 00 08	01-DEC-20	09-DEC-20	84,954

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
9481	KOTDWAR	V	N	13	N	221003110 17 00 22	01-OCT-20	16-OCT-20	8,823
9482	KOTDWAR	V	N	14	N	221003103 03 00 20	01-OCT-20	16-OCT-20	8,000
9483	KOTDWAR	V	N	15	N	221001200 01 03 01	01-OCT-20	06-OCT-20	66,000
9484	KOTDWAR	V	N	15	N	221001200 01 03 03	01-OCT-20	06-OCT-20	11,220
9485	KOTDWAR	V	N	15	N	221001200 01 03 06	01-OCT-20	06-OCT-20	4,330
9486	KOTDWAR	V	N	16	N	221003101 03 00 01	01-OCT-20	06-OCT-20	3,78,600

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9487	KOTDWAR	V	N	16	N	221003101 03 00 03	01-OCT-20	06-OCT-20	64,362
9488	KOTDWAR	V	N	16	N	221003101 03 00 06	01-OCT-20	06-OCT-20	32,460
9489	KOTDWAR	V	N	17	N	221003103 03 00 01	01-OCT-20	06-OCT-20	10,60,040
9490	KOTDWAR	V	N	17	N	221003103 03 00 03	01-OCT-20	06-OCT-20	1,80,204
9491	KOTDWAR	V	N	17	N	221003103 03 00 06	01-OCT-20	06-OCT-20	64,440
9492	KOTDWAR	V	N	18	N	221003110 17 00 01	01-OCT-20	06-OCT-20	9,18,520
9493	KOTDWAR	V	N	18	N	221003110 17 00 03	01-OCT-20	06-OCT-20	1,56,148
9494	KOTDWAR	V	N	18	N	221003110 17 00 06	01-OCT-20	06-OCT-20	61,600
9495	KOTDWAR	V	N	19	N	221006101 03 04 01	01-OCT-20	06-OCT-20	47,600
9496	KOTDWAR	V	N	19	N	221006101 03 04 03	01-OCT-20	06-OCT-20	8,092
9497	KOTDWAR	V	N	19	N	221006101 03 04 06	01-OCT-20	06-OCT-20	4,060
9498	KOTDWAR	V	N	20	N	221006101 05 00 01	01-OCT-20	06-OCT-20	8,51,880
9499	KOTDWAR	V	N	20	N	221006101 05 00 03	01-OCT-20	06-OCT-20	1,44,820
9500	KOTDWAR	V	N	20	N	221006101 05 00 06	01-OCT-20	06-OCT-20	56,897
9501	KOTDWAR	V	N	21	N	221003103 03 00 01	01-OCT-20	06-OCT-20	74,052
9502	KOTDWAR	V	N	21	N	221003103 03 00 03	01-OCT-20	06-OCT-20	12,589
9503	KOTDWAR	V	N	21	N	221003103 03 00 06	01-OCT-20	06-OCT-20	11,784
9504	KOTDWAR	V	N	22	N	221003103 03 00 01	01-OCT-20	06-OCT-20	1,72,842
9505	KOTDWAR	V	N	22	N	221003103 03 00 03	01-OCT-20	06-OCT-20	29,382
9506	KOTDWAR	V	N	22	N	221003103 03 00 06	01-OCT-20	06-OCT-20	18,096
9507	KOTDWAR	V	N	25	N	221003103 03 00 01	01-OCT-20	16-OCT-20	67,320
9508	KOTDWAR	V	N	25	N	221003103 03 00 03	01-OCT-20	16-OCT-20	11,444
9509	KOTDWAR	V	N	25	N	221003103 03 00 06	01-OCT-20	16-OCT-20	8,160
9510	KOTDWAR	V	N	26	N	221003110 17 00 01	01-OCT-20	16-OCT-20	94,100
9511	KOTDWAR	V	N	26	N	221003110 17 00 03	01-OCT-20	16-OCT-20	15,997
9512	KOTDWAR	V	N	26	N	221003110 17 00 06	01-OCT-20	16-OCT-20	840
9513	KOTDWAR	V	N	27	N	221003110 17 00 01	01-OCT-20	16-OCT-20	28,720
9514	KOTDWAR	V	N	27	N	221003110 17 00 03	01-OCT-20	16-OCT-20	4,882
9515	KOTDWAR	V	N	27	N	221003110 17 00 06	01-OCT-20	16-OCT-20	3,292
9516	KOTDWAR	V	N	29	N	221003103 03 00 01	01-OCT-20	20-OCT-20	49,368
9517	KOTDWAR	V	N	29	N	221003103 03 00 03	01-OCT-20	20-OCT-20	5,924
9518	KOTDWAR	V	N	29	N	221003103 03 00 06	01-OCT-20	20-OCT-20	6,220
9519	KOTDWAR	V	N	58	N	221001200 01 03 01	01-OCT-20	31-OCT-20	66,000
9520	KOTDWAR	V	N	58	N	221001200 01 03 03	01-OCT-20	31-OCT-20	11,220
9521	KOTDWAR	V	N	58	N	221001200 01 03 06	01-OCT-20	31-OCT-20	4,330
9522	KOTDWAR	V	N	59	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,78,600
9523	KOTDWAR	V	N	59	N	221003101 03 00 03	01-OCT-20	31-OCT-20	64,362

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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
9524	KOTDWAR	V	N	59	N	221003101 03 00 06	01-OCT-20	31-OCT-20	32,460
9525	KOTDWAR	V	N	60	N	221003103 03 00 01	01-OCT-20	31-OCT-20	11,10,540
9526	KOTDWAR	V	N	60	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,88,789
9527	KOTDWAR	V	N	60	N	221003103 03 00 06	01-OCT-20	31-OCT-20	71,410
9528	KOTDWAR	V	N	61	N	221003110 17 00 01	01-OCT-20	31-OCT-20	9,21,220
9529	KOTDWAR	V	N	61	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,56,607
9530	KOTDWAR	V	N	61	N	221003110 17 00 06	01-OCT-20	31-OCT-20	55,350
9531	KOTDWAR	V	N	62	N	221006101 03 04 01	01-OCT-20	31-OCT-20	47,600
9532	KOTDWAR	V	N	62	N	221006101 03 04 03	01-OCT-20	31-OCT-20	8,092
9533	KOTDWAR	V	N	62	N	221006101 03 04 06	01-OCT-20	31-OCT-20	4,060
9534	KOTDWAR	V	N	63	N	221006101 05 00 01	01-OCT-20	31-OCT-20	8,55,800
9535	KOTDWAR	V	N	63	N	221006101 05 00 03	01-OCT-20	31-OCT-20	1,45,486
9536	KOTDWAR	V	N	63	N	221006101 05 00 06	01-OCT-20	31-OCT-20	57,160
9537	KOTDWAR	V	N	2	N	221003103 03 00 01	01-NOV-20	12-NOV-20	66,700
9538	KOTDWAR	V	N	2	N	221003103 03 00 03	01-NOV-20	12-NOV-20	11,339
9539	KOTDWAR	V	N	2	N	221003103 03 00 06	01-NOV-20	12-NOV-20	2,740
9540	KOTDWAR	V	N	3	N	221003110 17 00 01	01-NOV-20	12-NOV-20	91,400
9541	KOTDWAR	V	N	3	N	221003110 17 00 03	01-NOV-20	12-NOV-20	15,538
9542	KOTDWAR	V	N	3	N	221003110 17 00 06	01-NOV-20	12-NOV-20	7,090
9543	KOTDWAR	V	N	1	N	221003103 03 00 08	01-DEC-20	02-DEC-20	19,000
9544	KOTDWAR	V	N	10	N	221003110 17 00 01	01-DEC-20	01-DEC-20	8,51,200
9545	KOTDWAR	V	N	10	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,44,704
9546	KOTDWAR	V	N	10	N	221003110 17 00 06	01-DEC-20	01-DEC-20	53,440
9547	KOTDWAR	V	N	11	N	221006101 03 04 01	01-DEC-20	01-DEC-20	47,600
9548	KOTDWAR	V	N	11	N	221006101 03 04 03	01-DEC-20	01-DEC-20	8,092
9549	KOTDWAR	V	N	11	N	221006101 03 04 06	01-DEC-20	01-DEC-20	4,060
9550	KOTDWAR	V	N	12	N	221006101 05 00 01	01-DEC-20	01-DEC-20	8,55,800
9551	KOTDWAR	V	N	12	N	221006101 05 00 03	01-DEC-20	01-DEC-20	1,45,486
9552	KOTDWAR	V	N	12	N	221006101 05 00 06	01-DEC-20	01-DEC-20	57,160
9553	KOTDWAR	V	N	2	N	221003103 03 00 08	01-DEC-20	02-DEC-20	30,000
9554	KOTDWAR	V	N	22	N	221003103 03 00 01	01-DEC-20	02-DEC-20	7,300
9555	KOTDWAR	V	N	22	N	221003103 03 00 03	01-DEC-20	02-DEC-20	1,241
9556	KOTDWAR	V	N	22	N	221003103 03 00 06	01-DEC-20	02-DEC-20	1,334
9557	KOTDWAR	V	N	3	N	221003110 17 00 08	01-DEC-20	02-DEC-20	1,83,000
9558	KOTDWAR	V	N	4	N	221003110 17 00 08	01-DEC-20	02-DEC-20	1,73,848
9559	KOTDWAR	V	N	5	N	221003110 17 00 08	01-DEC-20	02-DEC-20	1,73,848
9560	KOTDWAR	V	N	6	N	221003103 03 00 01	01-DEC-20	01-DEC-20	1,05,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9561	KOTDWAR	V	N	6	N	221003103 03 00 03	01-DEC-20	01-DEC-20	23,949
9562	KOTDWAR	V	N	6	N	221003103 03 00 06	01-DEC-20	01-DEC-20	16,320
9563	KOTDWAR	V	N	6	N	221003110 17 00 08	01-DEC-20	02-DEC-20	1,73,848
9564	KOTDWAR	V	N	7	N	221001200 01 03 01	01-DEC-20	01-DEC-20	66,000
9565	KOTDWAR	V	N	7	N	221001200 01 03 03	01-DEC-20	01-DEC-20	11,220
9566	KOTDWAR	V	N	7	N	221001200 01 03 06	01-DEC-20	01-DEC-20	4,330
9567	KOTDWAR	V	N	7	N	221003110 17 00 08	01-DEC-20	02-DEC-20	1,73,848
9568	KOTDWAR	V	N	8	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,78,600
9569	KOTDWAR	V	N	8	N	221003101 03 00 03	01-DEC-20	01-DEC-20	64,362
9570	KOTDWAR	V	N	8	N	221003101 03 00 06	01-DEC-20	01-DEC-20	32,460
9571	KOTDWAR	V	N	8	N	221003110 17 00 08	01-DEC-20	02-DEC-20	2,02,394
9572	KOTDWAR	V	N	9	N	221003103 03 00 01	01-DEC-20	01-DEC-20	11,77,240
9573	KOTDWAR	V	N	9	N	221003103 03 00 03	01-DEC-20	01-DEC-20	2,00,128
9574	KOTDWAR	V	N	9	N	221003103 03 00 06	01-DEC-20	01-DEC-20	74,150

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
9575	KOTDWAR	V	N	1	N	221001200 03 00 01	01-OCT-20	01-OCT-20	46,200
9576	KOTDWAR	V	N	1	N	221001200 03 00 03	01-OCT-20	01-OCT-20	7,854
9577	KOTDWAR	V	N	1	N	221001200 03 00 06	01-OCT-20	01-OCT-20	3,270
9578	KOTDWAR	V	N	10	N	221003110 17 00 08	01-OCT-20	13-OCT-20	86,924
9579	KOTDWAR	V	N	18	N	221003103 03 00 08	01-OCT-20	22-OCT-20	30,000
9580	KOTDWAR	V	N	19	N	221003103 03 00 08	01-OCT-20	22-OCT-20	15,000
9581	KOTDWAR	V	N	2	N	221003101 03 00 01	01-OCT-20	01-OCT-20	4,41,700
9582	KOTDWAR	V	N	2	N	221003101 03 00 03	01-OCT-20	01-OCT-20	75,089
9583	KOTDWAR	V	N	2	N	221003101 03 00 06	01-OCT-20	01-OCT-20	39,600
9584	KOTDWAR	V	N	2	N	221003104 03 00 08	01-OCT-20	03-OCT-20	45,000
9585	KOTDWAR	V	N	23	N	221003104 03 00 01	01-OCT-20	12-OCT-20	19,200
9586	KOTDWAR	V	N	23	N	221003104 03 00 03	01-OCT-20	12-OCT-20	1,500
9587	KOTDWAR	V	N	3	N	221003103 03 00 01	01-OCT-20	01-OCT-20	6,97,305
9588	KOTDWAR	V	N	3	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,18,541
9589	KOTDWAR	V	N	3	N	221003103 03 00 06	01-OCT-20	01-OCT-20	54,776
9590	KOTDWAR	V	N	3	N	221003104 03 00 08	01-OCT-20	05-OCT-20	30,000
9591	KOTDWAR	V	N	4	N	221003104 03 00 01	01-OCT-20	01-OCT-20	5,79,120
9592	KOTDWAR	V	N	4	N	221003104 03 00 03	01-OCT-20	01-OCT-20	98,450
9593	KOTDWAR	V	N	4	N	221003104 03 00 06	01-OCT-20	01-OCT-20	49,182
9594	KOTDWAR	V	N	5	N	221003110 17 00 01	01-OCT-20	01-OCT-20	10,40,740

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9595	KOTDWAR	V	N	5	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,76,925
9596	KOTDWAR	V	N	5	N	221003110 17 00 06	01-OCT-20	01-OCT-20	74,200
9597	KOTDWAR	V	N	6	N	221006101 05 00 01	01-OCT-20	01-OCT-20	6,78,000
9598	KOTDWAR	V	N	6	N	221006101 05 00 03	01-OCT-20	01-OCT-20	1,15,260
9599	KOTDWAR	V	N	6	N	221006101 05 00 06	01-OCT-20	01-OCT-20	44,440
9600	KOTDWAR	V	N	64	N	221001200 03 00 01	01-OCT-20	31-OCT-20	46,200
9601	KOTDWAR	V	N	64	N	221001200 03 00 03	01-OCT-20	31-OCT-20	7,854
9602	KOTDWAR	V	N	64	N	221001200 03 00 06	01-OCT-20	31-OCT-20	3,270
9603	KOTDWAR	V	N	65	N	221003101 03 00 01	01-OCT-20	31-OCT-20	4,41,700
9604	KOTDWAR	V	N	65	N	221003101 03 00 03	01-OCT-20	31-OCT-20	75,089
9605	KOTDWAR	V	N	65	N	221003101 03 00 06	01-OCT-20	31-OCT-20	39,600
9606	KOTDWAR	V	N	66	N	221003103 03 00 01	01-OCT-20	31-OCT-20	6,16,905
9607	KOTDWAR	V	N	66	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,04,873
9608	KOTDWAR	V	N	66	N	221003103 03 00 06	01-OCT-20	31-OCT-20	46,616
9609	KOTDWAR	V	N	67	N	221003104 03 00 01	01-OCT-20	31-OCT-20	5,82,240
9610	KOTDWAR	V	N	67	N	221003104 03 00 03	01-OCT-20	31-OCT-20	98,450
9611	KOTDWAR	V	N	67	N	221003104 03 00 06	01-OCT-20	31-OCT-20	49,182
9612	KOTDWAR	V	N	68	N	221003110 17 00 01	01-OCT-20	31-OCT-20	10,40,740
9613	KOTDWAR	V	N	68	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,76,925
9614	KOTDWAR	V	N	68	N	221003110 17 00 06	01-OCT-20	31-OCT-20	77,440
9615	KOTDWAR	V	N	69	N	221006101 05 00 01	01-OCT-20	31-OCT-20	6,78,000
9616	KOTDWAR	V	N	69	N	221006101 05 00 03	01-OCT-20	31-OCT-20	1,15,260
9617	KOTDWAR	V	N	69	N	221006101 05 00 06	01-OCT-20	31-OCT-20	44,440
9618	KOTDWAR	V	N	8	N	221003110 17 00 08	01-OCT-20	13-OCT-20	86,924
9619	KOTDWAR	V	N	9	N	221003110 17 00 08	01-OCT-20	13-OCT-20	86,924
9620	KOTDWAR	V	N	10	N	221003103 03 00 43	01-NOV-20	12-NOV-20	10,000
9621	KOTDWAR	V	N	10	N	221003110 17 00 01	01-NOV-20	12-NOV-20	55,264
9622	KOTDWAR	V	N	11	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
9623	KOTDWAR	V	N	15	N	221003110 17 00 01	01-NOV-20	21-NOV-20	93,800
9624	KOTDWAR	V	N	15	N	221003110 17 00 03	01-NOV-20	21-NOV-20	2,030
9625	KOTDWAR	V	N	16	N	221003104 03 00 01	01-NOV-20	21-NOV-20	71,800
9626	KOTDWAR	V	N	16	N	221003104 03 00 03	01-NOV-20	21-NOV-20	1,436
9627	KOTDWAR	V	N	17	N	221003103 03 00 01	01-NOV-20	21-NOV-20	65,000
9628	KOTDWAR	V	N	17	N	221003103 03 00 03	01-NOV-20	21-NOV-20	1,405
9629	KOTDWAR	V	N	3	N	221003103 03 00 08	01-NOV-20	09-NOV-20	46,500
9630	KOTDWAR	V	N	4	N	221003103 03 00 08	01-NOV-20	09-NOV-20	86,924
9631	KOTDWAR	V	N	5	N	221003103 03 00 08	01-NOV-20	09-NOV-20	86,924

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9632	KOTDWAR	V	N	8	N	221003104 03 00 01	01-NOV-20	12-NOV-20	27,632
9633	KOTDWAR	V	N	9	N	221003103 03 00 01	01-NOV-20	12-NOV-20	55,264
9634	KOTDWAR	V	N	9	N	221003104 03 00 08	01-NOV-20	12-NOV-20	80,164
9635	KOTDWAR	V	N	13	N	221001200 03 00 01	01-DEC-20	01-DEC-20	46,200
9636	KOTDWAR	V	N	13	N	221001200 03 00 03	01-DEC-20	01-DEC-20	7,854
9637	KOTDWAR	V	N	13	N	221001200 03 00 06	01-DEC-20	01-DEC-20	3,270
9638	KOTDWAR	V	N	14	N	221003101 03 00 01	01-DEC-20	01-DEC-20	4,41,700
9639	KOTDWAR	V	N	14	N	221003101 03 00 03	01-DEC-20	01-DEC-20	75,089
9640	KOTDWAR	V	N	14	N	221003101 03 00 06	01-DEC-20	01-DEC-20	39,600
9641	KOTDWAR	V	N	15	N	221003103 03 00 01	01-DEC-20	01-DEC-20	6,00,019
9642	KOTDWAR	V	N	15	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,02,002
9643	KOTDWAR	V	N	15	N	221003103 03 00 06	01-DEC-20	01-DEC-20	45,346
9644	KOTDWAR	V	N	16	N	221003104 03 00 01	01-DEC-20	01-DEC-20	5,73,600
9645	KOTDWAR	V	N	16	N	221003104 03 00 03	01-DEC-20	01-DEC-20	97,512
9646	KOTDWAR	V	N	16	N	221003104 03 00 06	01-DEC-20	01-DEC-20	44,276
9647	KOTDWAR	V	N	17	N	221003110 17 00 01	01-DEC-20	01-DEC-20	11,19,700
9648	KOTDWAR	V	N	17	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,90,348
9649	KOTDWAR	V	N	17	N	221003110 17 00 06	01-DEC-20	01-DEC-20	81,426
9650	KOTDWAR	V	N	18	N	221003104 03 00 29	01-DEC-20	10-DEC-20	14,177
9651	KOTDWAR	V	N	18	N	221006101 05 00 01	01-DEC-20	01-DEC-20	6,78,000
9652	KOTDWAR	V	N	18	N	221006101 05 00 03	01-DEC-20	01-DEC-20	1,15,260
9653	KOTDWAR	V	N	18	N	221006101 05 00 06	01-DEC-20	01-DEC-20	44,440
9654	KOTDWAR	V	N	20	N	221003103 03 00 08	01-DEC-20	10-DEC-20	2,60,772
9655	KOTDWAR	V	N	21	N	221003103 03 00 08	01-DEC-20	10-DEC-20	30,000
9656	KOTDWAR	V	N	22	N	221003103 03 00 29	01-DEC-20	10-DEC-20	19,343
9657	KOTDWAR	V	N	23	N	221003104 03 00 26	01-DEC-20	10-DEC-20	7,000
9658	KOTDWAR	V	N	24	N	221003103 03 00 01	01-DEC-20	16-DEC-20	11,177
9659	KOTDWAR	V	N	24	N	221003103 03 00 03	01-DEC-20	16-DEC-20	1,900
9660	KOTDWAR	V	N	24	N	221003103 03 00 06	01-DEC-20	16-DEC-20	968
9661	KOTDWAR	V	N	24	N	221003104 03 00 26	01-DEC-20	10-DEC-20	3,000
9662	KOTDWAR	V	N	25	N	221003103 03 00 01	01-DEC-20	16-DEC-20	22,400
9663	KOTDWAR	V	N	25	N	221003103 03 00 03	01-DEC-20	16-DEC-20	3,808
9664	KOTDWAR	V	N	25	N	221003103 03 00 06	01-DEC-20	16-DEC-20	2,000
9665	KOTDWAR	V	N	25	N	221003104 03 00 08	01-DEC-20	10-DEC-20	45,000
9666	KOTDWAR	V	N	26	N	221003103 03 00 01	01-DEC-20	16-DEC-20	2,168
9667	KOTDWAR	V	N	26	N	221003103 03 00 03	01-DEC-20	16-DEC-20	369
9668	KOTDWAR	V	N	26	N	221003103 03 00 06	01-DEC-20	16-DEC-20	193

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9669	KOTDWAR	V	N	27	N	221006800 11 00 07	01-DEC-20	22-DEC-20	84,400
9670	KOTDWAR	V	N	51	N	221001200 03 00 01	01-DEC-20	31-DEC-20	46,200
9671	KOTDWAR	V	N	51	N	221001200 03 00 03	01-DEC-20	31-DEC-20	7,854
9672	KOTDWAR	V	N	51	N	221001200 03 00 06	01-DEC-20	31-DEC-20	3,270
9673	KOTDWAR	V	N	52	N	221003101 03 00 01	01-DEC-20	31-DEC-20	4,41,700
9674	KOTDWAR	V	N	52	N	221003101 03 00 03	01-DEC-20	31-DEC-20	75,089
9675	KOTDWAR	V	N	52	N	221003101 03 00 06	01-DEC-20	31-DEC-20	39,600
9676	KOTDWAR	V	N	53	N	221003103 03 00 01	01-DEC-20	31-DEC-20	6,16,905
9677	KOTDWAR	V	N	53	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,04,873
9678	KOTDWAR	V	N	53	N	221003103 03 00 06	01-DEC-20	31-DEC-20	46,616
9679	KOTDWAR	V	N	54	N	221003104 03 00 01	01-DEC-20	31-DEC-20	5,79,120
9680	KOTDWAR	V	N	54	N	221003104 03 00 03	01-DEC-20	31-DEC-20	98,450
9681	KOTDWAR	V	N	54	N	221003104 03 00 06	01-DEC-20	31-DEC-20	44,682
9682	KOTDWAR	V	N	55	N	221003110 17 00 01	01-DEC-20	31-DEC-20	11,26,840
9683	KOTDWAR	V	N	55	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,91,562
9684	KOTDWAR	V	N	55	N	221003110 17 00 06	01-DEC-20	31-DEC-20	77,430
9685	KOTDWAR	V	N	56	N	221006101 05 00 01	01-DEC-20	31-DEC-20	6,78,000
9686	KOTDWAR	V	N	56	N	221006101 05 00 03	01-DEC-20	31-DEC-20	1,15,260
9687	KOTDWAR	V	N	56	N	221006101 05 00 06	01-DEC-20	31-DEC-20	44,440

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
9688	KOTDWAR	V	N	1	N	221001110 03 00 08	01-OCT-20	03-OCT-20	1,30,000
9689	KOTDWAR	V	N	12	N	221001110 11 00 01	01-OCT-20	05-OCT-20	1,51,500
9690	KOTDWAR	V	N	12	N	221001110 11 00 03	01-OCT-20	05-OCT-20	25,755
9691	KOTDWAR	V	N	12	N	221001110 11 00 06	01-OCT-20	05-OCT-20	9,840
9692	KOTDWAR	V	N	13	N	221006101 05 00 01	01-OCT-20	05-OCT-20	4,17,330
9693	KOTDWAR	V	N	13	N	221006101 05 00 03	01-OCT-20	05-OCT-20	70,819
9694	KOTDWAR	V	N	13	N	221006101 05 00 06	01-OCT-20	05-OCT-20	30,560
9695	KOTDWAR	V	N	14	N	221001110 03 00 01	01-OCT-20	05-OCT-20	59,39,130
9696	KOTDWAR	V	N	14	N	221001110 03 00 03	01-OCT-20	05-OCT-20	10,12,576
9697	KOTDWAR	V	N	14	N	221001110 03 00 06	01-OCT-20	05-OCT-20	4,08,234
9698	KOTDWAR	V	N	24	N	221001110 03 00 01	01-OCT-20	14-OCT-20	49,000
9699	KOTDWAR	V	N	24	N	221001110 03 00 03	01-OCT-20	14-OCT-20	8,330
9700	KOTDWAR	V	N	24	N	221001110 03 00 06	01-OCT-20	14-OCT-20	8,910
9701	KOTDWAR	V	N	28	N	221001110 03 00 01	01-OCT-20	20-OCT-20	1,05,900
9702	KOTDWAR	V	N	28	N	221001110 03 00 03	01-OCT-20	20-OCT-20	18,003

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9703	KOTDWAR	V	N	28	N	221001110 03 00 06	01-OCT-20	20-OCT-20	17,820
9704	KOTDWAR	V	N	4	N	221001110 03 00 08	01-OCT-20	06-OCT-20	1,30,000
9705	KOTDWAR	V	N	50	N	221001110 11 00 01	01-OCT-20	31-OCT-20	1,51,500
9706	KOTDWAR	V	N	50	N	221001110 11 00 03	01-OCT-20	31-OCT-20	25,755
9707	KOTDWAR	V	N	50	N	221001110 11 00 06	01-OCT-20	31-OCT-20	9,840
9708	KOTDWAR	V	N	51	N	221006101 05 00 01	01-OCT-20	31-OCT-20	4,17,330
9709	KOTDWAR	V	N	51	N	221006101 05 00 03	01-OCT-20	31-OCT-20	70,819
9710	KOTDWAR	V	N	51	N	221006101 05 00 06	01-OCT-20	31-OCT-20	30,560
9711	KOTDWAR	V	N	52	N	221001110 03 00 01	01-OCT-20	31-OCT-20	59,59,130
9712	KOTDWAR	V	N	52	N	221001110 03 00 03	01-OCT-20	31-OCT-20	10,12,576
9713	KOTDWAR	V	N	52	N	221001110 03 00 06	01-OCT-20	31-OCT-20	4,15,034
9714	KOTDWAR	V	N	11	N	221001110 03 00 08	01-NOV-20	12-NOV-20	1,30,000
9715	KOTDWAR	V	N	12	N	221001110 03 00 01	01-NOV-20	12-NOV-20	3,24,676
9716	KOTDWAR	V	N	13	N	221006101 05 00 01	01-NOV-20	12-NOV-20	34,540
9717	KOTDWAR	V	N	14	N	221001110 11 00 01	01-NOV-20	12-NOV-20	13,816
9718	KOTDWAR	V	N	18	N	221001110 03 00 01	01-NOV-20	26-NOV-20	33,660
9719	KOTDWAR	V	N	18	N	221001110 03 00 03	01-NOV-20	26-NOV-20	5,722
9720	KOTDWAR	V	N	18	N	221001110 03 00 06	01-NOV-20	26-NOV-20	270
9721	KOTDWAR	V	N	25	N	221001110 03 00 01	01-NOV-20	27-NOV-20	6,908
9722	KOTDWAR	V	N	26	N	221001110 03 00 01	01-NOV-20	27-NOV-20	65,700
9723	KOTDWAR	V	N	26	N	221001110 03 00 03	01-NOV-20	27-NOV-20	11,220
9724	KOTDWAR	V	N	26	N	221001110 03 00 06	01-NOV-20	27-NOV-20	9,230
9725	KOTDWAR	V	N	27	N	221001110 03 00 01	01-NOV-20	27-NOV-20	65,700
9726	KOTDWAR	V	N	27	N	221001110 03 00 03	01-NOV-20	27-NOV-20	11,220
9727	KOTDWAR	V	N	27	N	221001110 03 00 06	01-NOV-20	27-NOV-20	9,230
9728	KOTDWAR	V	N	28	N	221001110 03 00 01	01-NOV-20	27-NOV-20	65,700
9729	KOTDWAR	V	N	28	N	221001110 03 00 03	01-NOV-20	27-NOV-20	11,220
9730	KOTDWAR	V	N	28	N	221001110 03 00 06	01-NOV-20	27-NOV-20	9,230
9731	KOTDWAR	V	N	29	N	221001110 03 00 01	01-NOV-20	27-NOV-20	65,700
9732	KOTDWAR	V	N	29	N	221001110 03 00 03	01-NOV-20	27-NOV-20	11,220
9733	KOTDWAR	V	N	29	N	221001110 03 00 06	01-NOV-20	27-NOV-20	9,230
9734	KOTDWAR	V	N	30	N	221001110 03 00 01	01-NOV-20	27-NOV-20	33,660
9735	KOTDWAR	V	N	30	N	221001110 03 00 03	01-NOV-20	27-NOV-20	5,722
9736	KOTDWAR	V	N	30	N	221001110 03 00 06	01-NOV-20	27-NOV-20	270
9737	KOTDWAR	V	N	31	N	221001110 03 00 01	01-NOV-20	27-NOV-20	33,660
9738	KOTDWAR	V	N	31	N	221001110 03 00 03	01-NOV-20	27-NOV-20	5,722
9739	KOTDWAR	V	N	31	N	221001110 03 00 06	01-NOV-20	27-NOV-20	270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9740	KOTDWAR	V	N	37	N	221001110 03 00 01	01-NOV-20	30-NOV-20	65,700
9741	KOTDWAR	V	N	37	N	221001110 03 00 03	01-NOV-20	30-NOV-20	11,220
9742	KOTDWAR	V	N	37	N	221001110 03 00 06	01-NOV-20	30-NOV-20	9,230
9743	KOTDWAR	V	N	11	N	221001110 03 00 09	01-DEC-20	09-DEC-20	15,538
9744	KOTDWAR	V	N	12	N	221001110 03 00 09	01-DEC-20	05-DEC-20	16,993
9745	KOTDWAR	V	N	13	N	221001110 03 00 09	01-DEC-20	05-DEC-20	18,297
9746	KOTDWAR	V	N	14	N	221001110 03 00 09	01-DEC-20	05-DEC-20	24,985
9747	KOTDWAR	V	N	15	N	221001110 03 00 09	01-DEC-20	05-DEC-20	1,203
9748	KOTDWAR	V	N	16	N	221001110 03 00 09	01-DEC-20	05-DEC-20	1,41,167
9749	KOTDWAR	V	N	17	N	221001110 03 00 09	01-DEC-20	05-DEC-20	11,221
9750	KOTDWAR	V	N	19	N	221001110 03 00 08	01-DEC-20	10-DEC-20	1,30,000
9751	KOTDWAR	V	N	19	N	221001110 11 00 01	01-DEC-20	01-DEC-20	1,51,500
9752	KOTDWAR	V	N	19	N	221001110 11 00 03	01-DEC-20	01-DEC-20	25,755
9753	KOTDWAR	V	N	19	N	221001110 11 00 06	01-DEC-20	01-DEC-20	9,840
9754	KOTDWAR	V	N	20	N	221006101 05 00 01	01-DEC-20	01-DEC-20	4,17,330
9755	KOTDWAR	V	N	20	N	221006101 05 00 03	01-DEC-20	01-DEC-20	70,819
9756	KOTDWAR	V	N	20	N	221006101 05 00 06	01-DEC-20	01-DEC-20	30,560
9757	KOTDWAR	V	N	21	N	221001110 03 00 01	01-DEC-20	01-DEC-20	59,70,730
9758	KOTDWAR	V	N	21	N	221001110 03 00 03	01-DEC-20	01-DEC-20	10,16,928
9759	KOTDWAR	V	N	21	N	221001110 03 00 06	01-DEC-20	01-DEC-20	4,20,944
9760	KOTDWAR	V	N	23	N	221001110 03 00 01	01-DEC-20	09-DEC-20	6,908
9761	KOTDWAR	V	N	26	N	221001110 03 00 08	01-DEC-20	31-DEC-20	1,75,941
9762	KOTDWAR	V	N	43	N	221001110 11 00 01	01-DEC-20	31-DEC-20	1,51,500
9763	KOTDWAR	V	N	43	N	221001110 11 00 03	01-DEC-20	31-DEC-20	25,755
9764	KOTDWAR	V	N	43	N	221001110 11 00 06	01-DEC-20	31-DEC-20	9,840
9765	KOTDWAR	V	N	44	N	221006101 05 00 01	01-DEC-20	31-DEC-20	4,17,330
9766	KOTDWAR	V	N	44	N	221006101 05 00 03	01-DEC-20	31-DEC-20	70,819
9767	KOTDWAR	V	N	44	N	221006101 05 00 06	01-DEC-20	31-DEC-20	30,560
9768	KOTDWAR	V	N	46	N	221001110 03 00 01	01-DEC-20	31-DEC-20	59,64,730
9769	KOTDWAR	V	N	46	N	221001110 03 00 03	01-DEC-20	31-DEC-20	10,16,928
9770	KOTDWAR	V	N	46	N	221001110 03 00 06	01-DEC-20	31-DEC-20	4,20,944

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9771	LANSDOWN	V	N	1	N	221001200 03 00 01	01-OCT-20	03-OCT-20	43,600
9772	LANSDOWN	V	N	1	N	221001200 03 00 03	01-OCT-20	03-OCT-20	7,412
9773	LANSDOWN	V	N	1	N	221001200 03 00 06	01-OCT-20	03-OCT-20	3,270

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9774	LANSDOWN	V	N	1	N	221003103 03 00 08	01-OCT-20	01-OCT-20	2,49,182
9775	LANSDOWN	V	N	17	N	221001200 03 00 01	01-OCT-20	31-OCT-20	43,600
9776	LANSDOWN	V	N	17	N	221001200 03 00 03	01-OCT-20	31-OCT-20	7,412
9777	LANSDOWN	V	N	17	N	221001200 03 00 06	01-OCT-20	31-OCT-20	3,270
9778	LANSDOWN	V	N	18	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,15,500
9779	LANSDOWN	V	N	18	N	221003101 03 00 03	01-OCT-20	31-OCT-20	53,635
9780	LANSDOWN	V	N	18	N	221003101 03 00 06	01-OCT-20	31-OCT-20	26,700
9781	LANSDOWN	V	N	19	N	221003103 03 00 01	01-OCT-20	31-OCT-20	5,50,140
9782	LANSDOWN	V	N	19	N	221003103 03 00 03	01-OCT-20	31-OCT-20	93,524
9783	LANSDOWN	V	N	19	N	221003103 03 00 06	01-OCT-20	31-OCT-20	47,770
9784	LANSDOWN	V	N	2	N	221003101 03 00 01	01-OCT-20	03-OCT-20	3,15,500
9785	LANSDOWN	V	N	2	N	221003101 03 00 03	01-OCT-20	03-OCT-20	53,635
9786	LANSDOWN	V	N	2	N	221003101 03 00 06	01-OCT-20	03-OCT-20	26,700
9787	LANSDOWN	V	N	2	N	221003103 03 00 25	01-OCT-20	14-OCT-20	63,119
9788	LANSDOWN	V	N	20	N	221006101 05 00 01	01-OCT-20	31-OCT-20	5,61,738
9789	LANSDOWN	V	N	20	N	221006101 05 00 03	01-OCT-20	31-OCT-20	95,496
9790	LANSDOWN	V	N	20	N	221006101 05 00 06	01-OCT-20	31-OCT-20	45,521
9791	LANSDOWN	V	N	21	N	221003110 17 00 01	01-OCT-20	31-OCT-20	5,40,340
9792	LANSDOWN	V	N	21	N	221003110 17 00 03	01-OCT-20	31-OCT-20	91,857
9793	LANSDOWN	V	N	21	N	221003110 17 00 06	01-OCT-20	31-OCT-20	30,150
9794	LANSDOWN	V	N	3	N	221003110 17 00 01	01-OCT-20	03-OCT-20	67,320
9795	LANSDOWN	V	N	3	N	221003110 17 00 03	01-OCT-20	03-OCT-20	11,444
9796	LANSDOWN	V	N	3	N	221003110 17 00 06	01-OCT-20	03-OCT-20	8,160
9797	LANSDOWN	V	N	4	N	221003110 17 00 01	01-OCT-20	03-OCT-20	67,320
9798	LANSDOWN	V	N	4	N	221003110 17 00 03	01-OCT-20	03-OCT-20	11,444
9799	LANSDOWN	V	N	4	N	221003110 17 00 06	01-OCT-20	03-OCT-20	3,660
9800	LANSDOWN	V	N	5	N	221003110 17 00 01	01-OCT-20	03-OCT-20	4,67,273
9801	LANSDOWN	V	N	5	N	221003110 17 00 03	01-OCT-20	03-OCT-20	79,436
9802	LANSDOWN	V	N	5	N	221003110 17 00 06	01-OCT-20	03-OCT-20	28,212
9803	LANSDOWN	V	N	5	N	221003110 17 00 08	01-OCT-20	31-OCT-20	1,70,728
9804	LANSDOWN	V	N	6	N	221003103 03 00 01	01-OCT-20	03-OCT-20	5,47,440
9805	LANSDOWN	V	N	6	N	221003103 03 00 03	01-OCT-20	03-OCT-20	93,065
9806	LANSDOWN	V	N	6	N	221003103 03 00 06	01-OCT-20	03-OCT-20	47,770
9807	LANSDOWN	V	N	6	N	221003103 03 00 08	01-OCT-20	31-OCT-20	63,300
9808	LANSDOWN	V	N	7	N	221006101 05 00 01	01-OCT-20	09-OCT-20	5,53,527
9809	LANSDOWN	V	N	7	N	221006101 05 00 03	01-OCT-20	09-OCT-20	94,100
9810	LANSDOWN	V	N	7	N	221006101 05 00 06	01-OCT-20	09-OCT-20	43,821

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9811	LANSDOWN	V	N	7	N	221006101 05 00 08	01-OCT-20	31-OCT-20	29,196
9812	LANSDOWN	V	N	1	N	221003103 03 00 29	01-NOV-20	06-NOV-20	5,391
9813	LANSDOWN	V	N	10	N	221003103 03 00 20	01-NOV-20	12-NOV-20	3,610
9814	LANSDOWN	V	N	4	N	221006101 05 00 01	01-NOV-20	13-NOV-20	3,367
9815	LANSDOWN	V	N	4	N	221006101 05 00 03	01-NOV-20	13-NOV-20	572
9816	LANSDOWN	V	N	4	N	221006101 05 00 06	01-NOV-20	13-NOV-20	1,418
9817	LANSDOWN	V	N	5	N	221006101 05 00 01	01-NOV-20	13-NOV-20	3,258
9818	LANSDOWN	V	N	5	N	221006101 05 00 03	01-NOV-20	13-NOV-20	554
9819	LANSDOWN	V	N	5	N	221006101 05 00 06	01-NOV-20	13-NOV-20	1,411
9820	LANSDOWN	V	N	6	N	221006101 05 00 01	01-NOV-20	13-NOV-20	3,258
9821	LANSDOWN	V	N	6	N	221006101 05 00 03	01-NOV-20	13-NOV-20	554
9822	LANSDOWN	V	N	6	N	221006101 05 00 06	01-NOV-20	13-NOV-20	1,411
9823	LANSDOWN	V	N	8	N	221003110 17 00 08	01-NOV-20	12-NOV-20	1,70,728
9824	LANSDOWN	V	N	9	N	221003103 03 00 08	01-NOV-20	12-NOV-20	1,50,224
9825	LANSDOWN	V	N	10	N	221006101 05 00 01	01-DEC-20	10-DEC-20	5,60,164
9826	LANSDOWN	V	N	10	N	221006101 05 00 03	01-DEC-20	10-DEC-20	95,228
9827	LANSDOWN	V	N	10	N	221006101 05 00 06	01-DEC-20	10-DEC-20	45,419
9828	LANSDOWN	V	N	11	N	221003103 03 00 01	01-DEC-20	30-DEC-20	6,908
9829	LANSDOWN	V	N	12	N	221003103 03 00 01	01-DEC-20	30-DEC-20	6,908
9830	LANSDOWN	V	N	13	N	221006101 05 00 01	01-DEC-20	30-DEC-20	27,632
9831	LANSDOWN	V	N	14	N	221001200 03 00 01	01-DEC-20	30-DEC-20	6,908
9832	LANSDOWN	V	N	15	N	221006101 05 00 01	01-DEC-20	30-DEC-20	6,908
9833	LANSDOWN	V	N	16	N	221003110 17 00 01	01-DEC-20	30-DEC-20	20,724
9834	LANSDOWN	V	N	2	N	221003103 03 00 08	01-DEC-20	02-DEC-20	30,000
9835	LANSDOWN	V	N	3	N	221003103 03 00 08	01-DEC-20	02-DEC-20	55,000
9836	LANSDOWN	V	N	30	N	221001200 03 00 01	01-DEC-20	31-DEC-20	43,600
9837	LANSDOWN	V	N	30	N	221001200 03 00 03	01-DEC-20	31-DEC-20	7,412
9838	LANSDOWN	V	N	30	N	221001200 03 00 06	01-DEC-20	31-DEC-20	3,270
9839	LANSDOWN	V	N	31	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,15,500
9840	LANSDOWN	V	N	31	N	221003101 03 00 03	01-DEC-20	31-DEC-20	53,635
9841	LANSDOWN	V	N	31	N	221003101 03 00 06	01-DEC-20	31-DEC-20	26,700
9842	LANSDOWN	V	N	32	N	221006101 05 00 01	01-DEC-20	31-DEC-20	5,58,480
9843	LANSDOWN	V	N	32	N	221006101 05 00 03	01-DEC-20	31-DEC-20	94,942
9844	LANSDOWN	V	N	32	N	221006101 05 00 06	01-DEC-20	31-DEC-20	44,110
9845	LANSDOWN	V	N	33	N	221003103 03 00 01	01-DEC-20	31-DEC-20	5,52,840
9846	LANSDOWN	V	N	33	N	221003103 03 00 03	01-DEC-20	31-DEC-20	93,983
9847	LANSDOWN	V	N	33	N	221003103 03 00 06	01-DEC-20	31-DEC-20	47,770

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9848	LANSDOWN	V	N	34	N	221003110 17 00 01	01-DEC-20	31-DEC-20	5,43,040
9849	LANSDOWN	V	N	34	N	221003110 17 00 03	01-DEC-20	31-DEC-20	92,316
9850	LANSDOWN	V	N	34	N	221003110 17 00 06	01-DEC-20	31-DEC-20	39,510
9851	LANSDOWN	V	N	4	N	221006101 05 00 01	01-DEC-20	02-DEC-20	3,367
9852	LANSDOWN	V	N	4	N	221006101 05 00 03	01-DEC-20	02-DEC-20	572
9853	LANSDOWN	V	N	4	N	221006101 05 00 06	01-DEC-20	02-DEC-20	1,418
9854	LANSDOWN	V	N	4	N	221006101 05 00 08	01-DEC-20	09-DEC-20	19,036
9855	LANSDOWN	V	N	5	N	221003101 03 00 01	01-DEC-20	04-DEC-20	3,15,500
9856	LANSDOWN	V	N	5	N	221003101 03 00 03	01-DEC-20	04-DEC-20	53,635
9857	LANSDOWN	V	N	5	N	221003101 03 00 06	01-DEC-20	04-DEC-20	26,700
9858	LANSDOWN	V	N	5	N	221003103 03 00 08	01-DEC-20	16-DEC-20	30,000
9859	LANSDOWN	V	N	6	N	221003110 17 00 01	01-DEC-20	04-DEC-20	5,43,040
9860	LANSDOWN	V	N	6	N	221003110 17 00 03	01-DEC-20	04-DEC-20	92,316
9861	LANSDOWN	V	N	6	N	221003110 17 00 06	01-DEC-20	04-DEC-20	36,390
9862	LANSDOWN	V	N	7	N	221001200 03 00 01	01-DEC-20	04-DEC-20	43,600
9863	LANSDOWN	V	N	7	N	221001200 03 00 03	01-DEC-20	04-DEC-20	7,412
9864	LANSDOWN	V	N	7	N	221001200 03 00 06	01-DEC-20	04-DEC-20	3,270
9865	LANSDOWN	V	N	7	N	221003110 17 00 08	01-DEC-20	30-DEC-20	19,036
9866	LANSDOWN	V	N	8	N	221003103 03 00 01	01-DEC-20	04-DEC-20	5,52,840
9867	LANSDOWN	V	N	8	N	221003103 03 00 03	01-DEC-20	04-DEC-20	93,983
9868	LANSDOWN	V	N	8	N	221003103 03 00 06	01-DEC-20	04-DEC-20	47,770

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9869	LANSDOWN	V	N	22	N	221003101 03 00 01	01-OCT-20	31-OCT-20	2,60,000
9870	LANSDOWN	V	N	22	N	221003101 03 00 03	01-OCT-20	31-OCT-20	44,200
9871	LANSDOWN	V	N	22	N	221003101 03 00 06	01-OCT-20	31-OCT-20	21,360
9872	LANSDOWN	V	N	23	N	221003103 03 00 01	01-OCT-20	31-OCT-20	2,95,778
9873	LANSDOWN	V	N	23	N	221003103 03 00 03	01-OCT-20	31-OCT-20	49,495
9874	LANSDOWN	V	N	23	N	221003103 03 00 06	01-OCT-20	31-OCT-20	11,688
9875	LANSDOWN	V	N	24	N	221003110 17 00 01	01-OCT-20	31-OCT-20	4,15,780
9876	LANSDOWN	V	N	24	N	221003110 17 00 03	01-OCT-20	31-OCT-20	70,683
9877	LANSDOWN	V	N	24	N	221003110 17 00 06	01-OCT-20	31-OCT-20	21,780
9878	LANSDOWN	V	N	25	N	221006101 05 00 01	01-OCT-20	31-OCT-20	3,67,900
9879	LANSDOWN	V	N	25	N	221006101 05 00 03	01-OCT-20	31-OCT-20	62,543
9880	LANSDOWN	V	N	25	N	221006101 05 00 06	01-OCT-20	31-OCT-20	25,450
9881	LANSDOWN	V	N	3	N	221003103 03 00 08	01-OCT-20	28-OCT-20	1,32,636

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9882	LANSDOWN	V	N	4	N	221003103 03 00 08	01-OCT-20	28-OCT-20	89,100
9883	LANSDOWN	V	N	1	N	221006101 05 00 01	01-NOV-20	12-NOV-20	13,816
9884	LANSDOWN	V	N	2	N	221003103 03 00 01	01-NOV-20	12-NOV-20	20,724
9885	LANSDOWN	V	N	2	N	221003103 03 00 08	01-NOV-20	12-NOV-20	24,300
9886	LANSDOWN	V	N	3	N	221003103 03 00 08	01-NOV-20	12-NOV-20	12,671
9887	LANSDOWN	V	N	3	N	221003110 17 00 01	01-NOV-20	12-NOV-20	27,632
9888	LANSDOWN	V	N	4	N	221003103 03 00 08	01-NOV-20	12-NOV-20	10,160
9889	LANSDOWN	V	N	5	N	221003103 03 00 08	01-NOV-20	12-NOV-20	10,160
9890	LANSDOWN	V	N	6	N	221003103 03 00 08	01-NOV-20	12-NOV-20	10,160
9891	LANSDOWN	V	N	7	N	221003103 03 00 08	01-NOV-20	12-NOV-20	2,53,152
9892	LANSDOWN	V	N	1	N	221003103 03 00 01	01-DEC-20	01-DEC-20	3,33,220
9893	LANSDOWN	V	N	1	N	221003103 03 00 03	01-DEC-20	01-DEC-20	55,587
9894	LANSDOWN	V	N	1	N	221003103 03 00 06	01-DEC-20	01-DEC-20	12,040
9895	LANSDOWN	V	N	1	N	221003103 03 00 08	01-DEC-20	03-DEC-20	39,790
9896	LANSDOWN	V	N	10	N	221003103 03 00 43	01-DEC-20	30-DEC-20	5,292
9897	LANSDOWN	V	N	2	N	221006101 05 00 01	01-DEC-20	01-DEC-20	3,67,900
9898	LANSDOWN	V	N	2	N	221006101 05 00 03	01-DEC-20	01-DEC-20	62,543
9899	LANSDOWN	V	N	2	N	221006101 05 00 06	01-DEC-20	01-DEC-20	25,450
9900	LANSDOWN	V	N	26	N	221003110 17 00 01	01-DEC-20	31-DEC-20	3,44,380
9901	LANSDOWN	V	N	26	N	221003110 17 00 03	01-DEC-20	31-DEC-20	58,545
9902	LANSDOWN	V	N	26	N	221003110 17 00 06	01-DEC-20	31-DEC-20	16,740
9903	LANSDOWN	V	N	27	N	221003103 03 00 01	01-DEC-20	31-DEC-20	3,30,850
9904	LANSDOWN	V	N	27	N	221003103 03 00 03	01-DEC-20	31-DEC-20	55,200
9905	LANSDOWN	V	N	27	N	221003103 03 00 06	01-DEC-20	31-DEC-20	11,949
9906	LANSDOWN	V	N	28	N	221003101 03 00 01	01-DEC-20	31-DEC-20	2,60,000
9907	LANSDOWN	V	N	28	N	221003101 03 00 03	01-DEC-20	31-DEC-20	44,200
9908	LANSDOWN	V	N	28	N	221003101 03 00 06	01-DEC-20	31-DEC-20	21,360
9909	LANSDOWN	V	N	29	N	221006101 05 00 01	01-DEC-20	31-DEC-20	3,63,106
9910	LANSDOWN	V	N	29	N	221006101 05 00 03	01-DEC-20	31-DEC-20	61,728
9911	LANSDOWN	V	N	29	N	221006101 05 00 06	01-DEC-20	31-DEC-20	25,171
9912	LANSDOWN	V	N	3	N	221003101 03 00 01	01-DEC-20	01-DEC-20	2,60,000
9913	LANSDOWN	V	N	3	N	221003101 03 00 03	01-DEC-20	01-DEC-20	44,200
9914	LANSDOWN	V	N	3	N	221003101 03 00 06	01-DEC-20	01-DEC-20	21,360
9915	LANSDOWN	V	N	6	N	221003103 03 00 08	01-DEC-20	18-DEC-20	2,30,646
9916	LANSDOWN	V	N	8	N	221003101 03 00 04	01-DEC-20	30-DEC-20	2,800
9917	LANSDOWN	V	N	9	N	221003103 03 00 04	01-DEC-20	30-DEC-20	1,370
9918	LANSDOWN	V	N	9	N	221003110 17 00 01	01-DEC-20	04-DEC-20	3,43,873

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9919	LANSDOWN	V	N	9	N	221003110 17 00 03	01-DEC-20	04-DEC-20	58,459
9920	LANSDOWN	V	N	9	N	221003110 17 00 06	01-DEC-20	04-DEC-20	16,593

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9921	TEHRI GARHWAL	V	N	13	N	221003110 17 00 08	01-OCT-20	09-OCT-20	1,47,048
9922	TEHRI GARHWAL	V	N	14	N	221003110 17 00 08	01-OCT-20	09-OCT-20	23,679
9923	TEHRI GARHWAL	V	N	15	N	221006101 06 00 08	01-OCT-20	09-OCT-20	38,000
9924	TEHRI GARHWAL	V	N	16	N	221003110 17 00 08	01-OCT-20	09-OCT-20	51,000
9925	TEHRI GARHWAL	V	N	17	N	221001110 18 00 25	01-OCT-20	09-OCT-20	16,756
9926	TEHRI GARHWAL	V	N	2	N	221006800 07 00 29	01-OCT-20	05-OCT-20	44,950
9927	TEHRI GARHWAL	V	N	26	N	221003104 03 00 01	01-OCT-20	05-OCT-20	4,28,500
9928	TEHRI GARHWAL	V	N	26	N	221003104 03 00 03	01-OCT-20	05-OCT-20	72,845
9929	TEHRI GARHWAL	V	N	26	N	221003104 03 00 06	01-OCT-20	05-OCT-20	31,339
9930	TEHRI GARHWAL	V	N	27	N	221001110 18 00 01	01-OCT-20	05-OCT-20	4,86,400
9931	TEHRI GARHWAL	V	N	27	N	221001110 18 00 03	01-OCT-20	05-OCT-20	82,688
9932	TEHRI GARHWAL	V	N	27	N	221001110 18 00 06	01-OCT-20	05-OCT-20	29,862
9933	TEHRI GARHWAL	V	N	28	N	221001200 01 03 01	01-OCT-20	05-OCT-20	1,41,900
9934	TEHRI GARHWAL	V	N	28	N	221001200 01 03 03	01-OCT-20	05-OCT-20	24,123
9935	TEHRI GARHWAL	V	N	28	N	221001200 01 03 06	01-OCT-20	05-OCT-20	9,660
9936	TEHRI GARHWAL	V	N	29	N	221001200 03 00 01	01-OCT-20	05-OCT-20	1,09,923
9937	TEHRI GARHWAL	V	N	29	N	221001200 03 00 03	01-OCT-20	05-OCT-20	18,309
9938	TEHRI GARHWAL	V	N	29	N	221001200 03 00 06	01-OCT-20	05-OCT-20	5,170
9939	TEHRI GARHWAL	V	N	3	N	221001110 05 00 29	01-OCT-20	05-OCT-20	3,503
9940	TEHRI GARHWAL	V	N	30	N	221006101 06 00 01	01-OCT-20	05-OCT-20	1,77,000
9941	TEHRI GARHWAL	V	N	30	N	221006101 06 00 03	01-OCT-20	05-OCT-20	30,090
9942	TEHRI GARHWAL	V	N	30	N	221006101 06 00 06	01-OCT-20	05-OCT-20	12,822
9943	TEHRI GARHWAL	V	N	31	N	221001110 03 00 43	01-OCT-20	20-OCT-20	2,14,912
9944	TEHRI GARHWAL	V	N	31	N	221006101 05 00 01	01-OCT-20	05-OCT-20	2,11,260
9945	TEHRI GARHWAL	V	N	31	N	221006101 05 00 03	01-OCT-20	05-OCT-20	35,914
9946	TEHRI GARHWAL	V	N	31	N	221006101 05 00 06	01-OCT-20	05-OCT-20	13,554
9947	TEHRI GARHWAL	V	N	32	N	221006101 03 04 01	01-OCT-20	05-OCT-20	44,900
9948	TEHRI GARHWAL	V	N	32	N	221006101 03 04 03	01-OCT-20	05-OCT-20	7,633
9949	TEHRI GARHWAL	V	N	32	N	221006101 03 04 06	01-OCT-20	05-OCT-20	420
9950	TEHRI GARHWAL	V	N	33	N	221003103 03 00 01	01-OCT-20	05-OCT-20	99,000
9951	TEHRI GARHWAL	V	N	33	N	221003103 03 00 03	01-OCT-20	05-OCT-20	16,830
9952	TEHRI GARHWAL	V	N	33	N	221003103 03 00 06	01-OCT-20	05-OCT-20	6,470

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9953	TEHRI GARHWAL	V	N	34	N	221003110 17 00 01	01-OCT-20	05-OCT-20	5,33,900
9954	TEHRI GARHWAL	V	N	34	N	221003110 17 00 03	01-OCT-20	05-OCT-20	90,763
9955	TEHRI GARHWAL	V	N	34	N	221003110 17 00 06	01-OCT-20	05-OCT-20	28,980
9956	TEHRI GARHWAL	V	N	35	N	221003110 17 00 01	01-OCT-20	05-OCT-20	10,99,240
9957	TEHRI GARHWAL	V	N	35	N	221003110 17 00 03	01-OCT-20	05-OCT-20	1,86,870
9958	TEHRI GARHWAL	V	N	35	N	221003110 17 00 06	01-OCT-20	05-OCT-20	80,500
9959	TEHRI GARHWAL	V	N	36	N	221006101 03 04 01	01-OCT-20	05-OCT-20	44,900
9960	TEHRI GARHWAL	V	N	36	N	221006101 03 04 03	01-OCT-20	05-OCT-20	7,633
9961	TEHRI GARHWAL	V	N	36	N	221006101 03 04 06	01-OCT-20	05-OCT-20	420
9962	TEHRI GARHWAL	V	N	37	N	221006101 05 00 01	01-OCT-20	05-OCT-20	35,900
9963	TEHRI GARHWAL	V	N	37	N	221006101 05 00 03	01-OCT-20	05-OCT-20	6,103
9964	TEHRI GARHWAL	V	N	37	N	221006101 05 00 06	01-OCT-20	05-OCT-20	560
9965	TEHRI GARHWAL	V	N	38	N	221003103 03 00 01	01-OCT-20	05-OCT-20	2,65,500
9966	TEHRI GARHWAL	V	N	38	N	221003103 03 00 03	01-OCT-20	05-OCT-20	45,135
9967	TEHRI GARHWAL	V	N	38	N	221003103 03 00 06	01-OCT-20	05-OCT-20	19,910
9968	TEHRI GARHWAL	V	N	39	N	221006101 03 04 01	01-OCT-20	05-OCT-20	1,35,800
9969	TEHRI GARHWAL	V	N	39	N	221006101 03 04 03	01-OCT-20	05-OCT-20	23,086
9970	TEHRI GARHWAL	V	N	39	N	221006101 03 04 06	01-OCT-20	05-OCT-20	1,300
9971	TEHRI GARHWAL	V	N	40	N	221003104 03 00 01	01-OCT-20	05-OCT-20	7,54,320
9972	TEHRI GARHWAL	V	N	40	N	221003104 03 00 03	01-OCT-20	05-OCT-20	1,28,233
9973	TEHRI GARHWAL	V	N	40	N	221003104 03 00 06	01-OCT-20	05-OCT-20	80,248
9974	TEHRI GARHWAL	V	N	41	N	221003101 03 00 01	01-OCT-20	05-OCT-20	5,04,800
9975	TEHRI GARHWAL	V	N	41	N	221003101 03 00 03	01-OCT-20	05-OCT-20	85,816
9976	TEHRI GARHWAL	V	N	41	N	221003101 03 00 06	01-OCT-20	05-OCT-20	43,980
9977	TEHRI GARHWAL	V	N	42	N	221006101 03 02 01	01-OCT-20	05-OCT-20	2,80,900
9978	TEHRI GARHWAL	V	N	42	N	221006101 03 02 03	01-OCT-20	05-OCT-20	47,753
9979	TEHRI GARHWAL	V	N	42	N	221006101 03 02 06	01-OCT-20	05-OCT-20	8,560
9980	TEHRI GARHWAL	V	N	62	N	221003101 03 00 01	01-OCT-20	07-OCT-20	3,78,600
9981	TEHRI GARHWAL	V	N	62	N	221003101 03 00 03	01-OCT-20	07-OCT-20	64,362
9982	TEHRI GARHWAL	V	N	62	N	221003101 03 00 06	01-OCT-20	07-OCT-20	27,540
9983	TEHRI GARHWAL	V	N	63	N	221001110 05 00 01	01-OCT-20	07-OCT-20	2,03,900
9984	TEHRI GARHWAL	V	N	63	N	221001110 05 00 03	01-OCT-20	07-OCT-20	34,663
9985	TEHRI GARHWAL	V	N	63	N	221001110 05 00 06	01-OCT-20	07-OCT-20	15,530
9986	TEHRI GARHWAL	V	N	65	N	221001110 18 00 01	01-OCT-20	14-OCT-20	9,100
9987	TEHRI GARHWAL	V	N	65	N	221001110 18 00 03	01-OCT-20	14-OCT-20	1,547
9988	TEHRI GARHWAL	V	N	65	N	221001110 18 00 06	01-OCT-20	14-OCT-20	1,007
9989	TEHRI GARHWAL	V	N	66	N	221001110 05 00 01	01-OCT-20	14-OCT-20	1,03,408

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9990	TEHRI GARHWAL	V	N	66	N	221001110 05 00 03	01-OCT-20	14-OCT-20	17,579
9991	TEHRI GARHWAL	V	N	66	N	221001110 05 00 06	01-OCT-20	14-OCT-20	5,668
9992	TEHRI GARHWAL	V	N	67	N	221003104 03 00 01	01-OCT-20	14-OCT-20	36,852
9993	TEHRI GARHWAL	V	N	67	N	221003104 03 00 03	01-OCT-20	14-OCT-20	6,265
9994	TEHRI GARHWAL	V	N	67	N	221003104 03 00 06	01-OCT-20	14-OCT-20	6,922
9995	TEHRI GARHWAL	V	N	68	N	221001110 18 00 01	01-OCT-20	14-OCT-20	21,700
9996	TEHRI GARHWAL	V	N	68	N	221001110 18 00 03	01-OCT-20	14-OCT-20	3,689
9997	TEHRI GARHWAL	V	N	68	N	221001110 18 00 06	01-OCT-20	14-OCT-20	2,400
9998	TEHRI GARHWAL	V	N	9	N	221003104 03 00 08	01-OCT-20	09-OCT-20	98,179
9999	TEHRI GARHWAL	V	N	1	N	221001110 18 00 21	01-NOV-20	02-NOV-20	18,000
10000	TEHRI GARHWAL	V	N	1	N	221003104 03 00 01	01-NOV-20	03-NOV-20	3,57,100
10001	TEHRI GARHWAL	V	N	1	N	221003104 03 00 03	01-NOV-20	03-NOV-20	60,707
10002	TEHRI GARHWAL	V	N	1	N	221003104 03 00 06	01-NOV-20	03-NOV-20	27,679
10003	TEHRI GARHWAL	V	N	10	N	221006101 06 00 01	01-NOV-20	03-NOV-20	1,77,000
10004	TEHRI GARHWAL	V	N	10	N	221006101 06 00 03	01-NOV-20	03-NOV-20	30,090
10005	TEHRI GARHWAL	V	N	10	N	221006101 06 00 06	01-NOV-20	03-NOV-20	12,822
10006	TEHRI GARHWAL	V	N	11	N	221001110 05 00 01	01-NOV-20	03-NOV-20	3,38,780
10007	TEHRI GARHWAL	V	N	11	N	221001110 05 00 03	01-NOV-20	03-NOV-20	57,593
10008	TEHRI GARHWAL	V	N	11	N	221001110 05 00 06	01-NOV-20	03-NOV-20	21,324
10009	TEHRI GARHWAL	V	N	12	N	221006101 03 04 01	01-NOV-20	03-NOV-20	1,35,800
10010	TEHRI GARHWAL	V	N	12	N	221006101 03 04 03	01-NOV-20	03-NOV-20	23,086
10011	TEHRI GARHWAL	V	N	12	N	221006101 03 04 06	01-NOV-20	03-NOV-20	1,300
10012	TEHRI GARHWAL	V	N	13	N	221001110 18 00 01	01-NOV-20	03-NOV-20	4,82,196
10013	TEHRI GARHWAL	V	N	13	N	221001110 18 00 03	01-NOV-20	03-NOV-20	81,973
10014	TEHRI GARHWAL	V	N	13	N	221001110 18 00 06	01-NOV-20	03-NOV-20	31,317
10015	TEHRI GARHWAL	V	N	14	N	221006101 03 02 01	01-NOV-20	03-NOV-20	2,80,900
10016	TEHRI GARHWAL	V	N	14	N	221006101 03 02 03	01-NOV-20	03-NOV-20	47,753
10017	TEHRI GARHWAL	V	N	14	N	221006101 03 02 06	01-NOV-20	03-NOV-20	8,560
10018	TEHRI GARHWAL	V	N	15	N	221006101 05 00 01	01-NOV-20	03-NOV-20	2,99,900
10019	TEHRI GARHWAL	V	N	15	N	221006101 05 00 03	01-NOV-20	03-NOV-20	50,983
10020	TEHRI GARHWAL	V	N	15	N	221006101 05 00 06	01-NOV-20	03-NOV-20	13,842
10021	TEHRI GARHWAL	V	N	16	N	221003103 03 00 01	01-NOV-20	03-NOV-20	99,000
10022	TEHRI GARHWAL	V	N	16	N	221003103 03 00 03	01-NOV-20	03-NOV-20	16,830
10023	TEHRI GARHWAL	V	N	16	N	221003103 03 00 06	01-NOV-20	03-NOV-20	6,470
10024	TEHRI GARHWAL	V	N	16	N	221003104 03 00 08	01-NOV-20	09-NOV-20	1,05,651
10025	TEHRI GARHWAL	V	N	17	N	221001110 18 00 25	01-NOV-20	09-NOV-20	1,685
10026	TEHRI GARHWAL	V	N	17	N	221003104 03 00 01	01-NOV-20	03-NOV-20	7,54,320

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10027	TEHRI GARHWAL	V	N	17	N	221003104 03 00 03	01-NOV-20	03-NOV-20	1,28,233
10028	TEHRI GARHWAL	V	N	17	N	221003104 03 00 06	01-NOV-20	03-NOV-20	76,798
10029	TEHRI GARHWAL	V	N	18	N	221003101 03 00 01	01-NOV-20	03-NOV-20	5,04,800
10030	TEHRI GARHWAL	V	N	18	N	221003101 03 00 03	01-NOV-20	03-NOV-20	85,816
10031	TEHRI GARHWAL	V	N	18	N	221003101 03 00 06	01-NOV-20	03-NOV-20	43,980
10032	TEHRI GARHWAL	V	N	18	N	221003110 17 00 08	01-NOV-20	09-NOV-20	69,000
10033	TEHRI GARHWAL	V	N	19	N	221001110 03 00 43	01-NOV-20	09-NOV-20	67,760
10034	TEHRI GARHWAL	V	N	2	N	221001200 01 03 01	01-NOV-20	03-NOV-20	1,41,900
10035	TEHRI GARHWAL	V	N	2	N	221001200 01 03 03	01-NOV-20	03-NOV-20	24,123
10036	TEHRI GARHWAL	V	N	2	N	221001200 01 03 06	01-NOV-20	03-NOV-20	9,660
10037	TEHRI GARHWAL	V	N	2	N	221003104 03 00 08	01-NOV-20	02-NOV-20	1,26,096
10038	TEHRI GARHWAL	V	N	20	N	221001110 03 00 43	01-NOV-20	09-NOV-20	98,024
10039	TEHRI GARHWAL	V	N	3	N	221001200 03 00 01	01-NOV-20	03-NOV-20	1,07,700
10040	TEHRI GARHWAL	V	N	3	N	221001200 03 00 03	01-NOV-20	03-NOV-20	18,309
10041	TEHRI GARHWAL	V	N	3	N	221001200 03 00 06	01-NOV-20	03-NOV-20	5,170
10042	TEHRI GARHWAL	V	N	3	N	221003103 03 00 08	01-NOV-20	02-NOV-20	25,219
10043	TEHRI GARHWAL	V	N	4	N	221003104 03 00 08	01-NOV-20	02-NOV-20	82,424
10044	TEHRI GARHWAL	V	N	4	N	221003110 17 00 01	01-NOV-20	03-NOV-20	5,33,900
10045	TEHRI GARHWAL	V	N	4	N	221003110 17 00 03	01-NOV-20	03-NOV-20	90,763
10046	TEHRI GARHWAL	V	N	4	N	221003110 17 00 06	01-NOV-20	03-NOV-20	28,980
10047	TEHRI GARHWAL	V	N	41	N	221003104 03 00 08	01-NOV-20	11-NOV-20	1,79,281
10048	TEHRI GARHWAL	V	N	44	N	221006101 05 00 01	01-NOV-20	06-NOV-20	35,900
10049	TEHRI GARHWAL	V	N	44	N	221006101 05 00 03	01-NOV-20	06-NOV-20	6,103
10050	TEHRI GARHWAL	V	N	44	N	221006101 05 00 06	01-NOV-20	06-NOV-20	560
10051	TEHRI GARHWAL	V	N	49	N	221003104 03 00 26	01-NOV-20	17-NOV-20	3,422
10052	TEHRI GARHWAL	V	N	5	N	221003110 17 00 01	01-NOV-20	03-NOV-20	10,07,232
10053	TEHRI GARHWAL	V	N	5	N	221003110 17 00 03	01-NOV-20	03-NOV-20	1,85,723
10054	TEHRI GARHWAL	V	N	5	N	221003110 17 00 06	01-NOV-20	03-NOV-20	73,595
10055	TEHRI GARHWAL	V	N	5	N	221003110 17 00 08	01-NOV-20	02-NOV-20	16,350
10056	TEHRI GARHWAL	V	N	55	N	221001110 18 00 04	01-NOV-20	27-NOV-20	25,000
10057	TEHRI GARHWAL	V	N	56	N	221003103 03 00 08	01-NOV-20	27-NOV-20	69,000
10058	TEHRI GARHWAL	V	N	57	N	221003104 03 00 08	01-NOV-20	27-NOV-20	15,059
10059	TEHRI GARHWAL	V	N	58	N	221003104 03 00 08	01-NOV-20	27-NOV-20	1,09,393
10060	TEHRI GARHWAL	V	N	59	N	221003110 17 00 08	01-NOV-20	27-NOV-20	25,219
10061	TEHRI GARHWAL	V	N	6	N	221003110 17 00 08	01-NOV-20	02-NOV-20	1,64,848
10062	TEHRI GARHWAL	V	N	6	N	221006101 03 04 01	01-NOV-20	03-NOV-20	44,900
10063	TEHRI GARHWAL	V	N	6	N	221006101 03 04 03	01-NOV-20	03-NOV-20	7,633

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10064	TEHRI GARHWAL	V	N	6	N	221006101 03 04 06	01-NOV-20	03-NOV-20	420
10065	TEHRI GARHWAL	V	N	60	N	221001110 18 00 08	01-NOV-20	27-NOV-20	28,000
10066	TEHRI GARHWAL	V	N	61	N	221003101 03 00 22	01-NOV-20	19-NOV-20	10,000
10067	TEHRI GARHWAL	V	N	66	N	221003104 03 00 01	01-NOV-20	16-NOV-20	34,540
10068	TEHRI GARHWAL	V	N	67	N	221006101 03 04 01	01-NOV-20	16-NOV-20	6,908
10069	TEHRI GARHWAL	V	N	68	N	221006101 03 04 01	01-NOV-20	16-NOV-20	6,908
10070	TEHRI GARHWAL	V	N	69	N	221001200 03 00 01	01-NOV-20	16-NOV-20	13,816
10071	TEHRI GARHWAL	V	N	7	N	221003110 17 00 08	01-NOV-20	02-NOV-20	38,738
10072	TEHRI GARHWAL	V	N	7	N	221006101 03 04 01	01-NOV-20	03-NOV-20	44,900
10073	TEHRI GARHWAL	V	N	7	N	221006101 03 04 03	01-NOV-20	03-NOV-20	7,633
10074	TEHRI GARHWAL	V	N	7	N	221006101 03 04 06	01-NOV-20	03-NOV-20	420
10075	TEHRI GARHWAL	V	N	70	N	221006101 05 00 01	01-NOV-20	16-NOV-20	20,724
10076	TEHRI GARHWAL	V	N	71	N	221006101 05 00 01	01-NOV-20	16-NOV-20	13,816
10077	TEHRI GARHWAL	V	N	72	N	221003103 03 00 01	01-NOV-20	16-NOV-20	20,724
10078	TEHRI GARHWAL	V	N	73	N	221001110 05 00 01	01-NOV-20	16-NOV-20	20,724
10079	TEHRI GARHWAL	V	N	74	N	221006101 03 04 01	01-NOV-20	16-NOV-20	27,632
10080	TEHRI GARHWAL	V	N	75	N	221003110 17 00 01	01-NOV-20	16-NOV-20	6,908
10081	TEHRI GARHWAL	V	N	76	N	221003110 17 00 01	01-NOV-20	16-NOV-20	6,908
10082	TEHRI GARHWAL	V	N	77	N	221003110 17 00 01	01-NOV-20	16-NOV-20	6,908
10083	TEHRI GARHWAL	V	N	78	N	221003103 03 00 01	01-NOV-20	16-NOV-20	6,908
10084	TEHRI GARHWAL	V	N	79	N	221003110 17 00 01	01-NOV-20	16-NOV-20	82,896
10085	TEHRI GARHWAL	V	N	8	N	221003103 03 00 01	01-NOV-20	03-NOV-20	2,65,500
10086	TEHRI GARHWAL	V	N	8	N	221003103 03 00 03	01-NOV-20	03-NOV-20	45,135
10087	TEHRI GARHWAL	V	N	8	N	221003103 03 00 06	01-NOV-20	03-NOV-20	19,910
10088	TEHRI GARHWAL	V	N	80	N	221003110 17 00 01	01-NOV-20	16-NOV-20	48,356
10089	TEHRI GARHWAL	V	N	81	N	221003104 03 00 01	01-NOV-20	16-NOV-20	13,816
10090	TEHRI GARHWAL	V	N	82	N	221006101 03 02 01	01-NOV-20	16-NOV-20	48,356
10091	TEHRI GARHWAL	V	N	83	N	221001110 18 00 01	01-NOV-20	16-NOV-20	34,540
10092	TEHRI GARHWAL	V	N	84	N	221001200 01 03 01	01-NOV-20	16-NOV-20	27,632
10093	TEHRI GARHWAL	V	N	85	N	221006101 06 00 01	01-NOV-20	16-NOV-20	34,540
10094	TEHRI GARHWAL	V	N	88	N	221003110 17 00 01	01-NOV-20	12-NOV-20	40,400
10095	TEHRI GARHWAL	V	N	88	N	221003110 17 00 03	01-NOV-20	12-NOV-20	4,848
10096	TEHRI GARHWAL	V	N	88	N	221003110 17 00 06	01-NOV-20	12-NOV-20	2,720
10097	TEHRI GARHWAL	V	N	9	N	221003101 03 00 01	01-NOV-20	03-NOV-20	3,78,600
10098	TEHRI GARHWAL	V	N	9	N	221003101 03 00 03	01-NOV-20	03-NOV-20	64,362
10099	TEHRI GARHWAL	V	N	9	N	221003101 03 00 06	01-NOV-20	03-NOV-20	27,540
10100	TEHRI GARHWAL	V	N	11	N	221001110 05 00 25	01-DEC-20	14-DEC-20	25,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10101	TEHRI GARHWAL	V	N	12	N	221001110 05 00 25	01-DEC-20	14-DEC-20	34,994
10102	TEHRI GARHWAL	V	N	13	N	221001110 18 00 25	01-DEC-20	14-DEC-20	18,304
10103	TEHRI GARHWAL	V	N	14	N	221001110 18 00 25	01-DEC-20	14-DEC-20	3,263
10104	TEHRI GARHWAL	V	N	15	N	221001110 18 00 25	01-DEC-20	14-DEC-20	2,832
10105	TEHRI GARHWAL	V	N	16	N	221003103 03 00 43	01-DEC-20	14-DEC-20	14,840
10106	TEHRI GARHWAL	V	N	17	N	221003104 03 00 22	01-DEC-20	14-DEC-20	6,060
10107	TEHRI GARHWAL	V	N	18	N	221001110 18 00 24	01-DEC-20	14-DEC-20	5,304
10108	TEHRI GARHWAL	V	N	19	N	221001110 18 00 24	01-DEC-20	14-DEC-20	13,537
10109	TEHRI GARHWAL	V	N	20	N	221001110 18 00 29	01-DEC-20	15-DEC-20	20,040
10110	TEHRI GARHWAL	V	N	21	N	221001110 05 00 29	01-DEC-20	15-DEC-20	7,250
10111	TEHRI GARHWAL	V	N	22	N	221006800 07 00 29	01-DEC-20	15-DEC-20	55,776
10112	TEHRI GARHWAL	V	N	23	N	221003101 03 00 11	01-DEC-20	15-DEC-20	9,000
10113	TEHRI GARHWAL	V	N	24	N	221006101 06 00 11	01-DEC-20	15-DEC-20	12,600
10114	TEHRI GARHWAL	V	N	25	N	221001110 18 00 29	01-DEC-20	15-DEC-20	24,882
10115	TEHRI GARHWAL	V	N	26	N	221003104 03 00 29	01-DEC-20	15-DEC-20	4,440
10116	TEHRI GARHWAL	V	N	35	N	221006101 03 04 01	01-DEC-20	03-DEC-20	44,900
10117	TEHRI GARHWAL	V	N	35	N	221006101 03 04 03	01-DEC-20	03-DEC-20	7,633
10118	TEHRI GARHWAL	V	N	35	N	221006101 03 04 06	01-DEC-20	03-DEC-20	420
10119	TEHRI GARHWAL	V	N	36	N	221001110 05 00 01	01-DEC-20	03-DEC-20	3,40,380
10120	TEHRI GARHWAL	V	N	36	N	221001110 05 00 03	01-DEC-20	03-DEC-20	57,865
10121	TEHRI GARHWAL	V	N	36	N	221001110 05 00 06	01-DEC-20	03-DEC-20	21,764
10122	TEHRI GARHWAL	V	N	37	N	221006101 03 04 01	01-DEC-20	03-DEC-20	44,900
10123	TEHRI GARHWAL	V	N	37	N	221006101 03 04 03	01-DEC-20	03-DEC-20	7,633
10124	TEHRI GARHWAL	V	N	37	N	221006101 03 04 06	01-DEC-20	03-DEC-20	420
10125	TEHRI GARHWAL	V	N	38	N	221001200 03 00 01	01-DEC-20	03-DEC-20	1,07,700
10126	TEHRI GARHWAL	V	N	38	N	221001200 03 00 03	01-DEC-20	03-DEC-20	18,309
10127	TEHRI GARHWAL	V	N	38	N	221001200 03 00 06	01-DEC-20	03-DEC-20	5,170
10128	TEHRI GARHWAL	V	N	4	N	221003104 03 00 08	01-DEC-20	07-DEC-20	30,118
10129	TEHRI GARHWAL	V	N	40	N	221003110 17 00 01	01-DEC-20	03-DEC-20	5,33,900
10130	TEHRI GARHWAL	V	N	40	N	221003110 17 00 03	01-DEC-20	03-DEC-20	90,763
10131	TEHRI GARHWAL	V	N	40	N	221003110 17 00 06	01-DEC-20	03-DEC-20	28,980
10132	TEHRI GARHWAL	V	N	41	N	221003103 03 00 01	01-DEC-20	03-DEC-20	99,000
10133	TEHRI GARHWAL	V	N	41	N	221003103 03 00 03	01-DEC-20	03-DEC-20	16,830
10134	TEHRI GARHWAL	V	N	41	N	221003103 03 00 06	01-DEC-20	03-DEC-20	6,470
10135	TEHRI GARHWAL	V	N	42	N	221006101 05 00 01	01-DEC-20	03-DEC-20	35,900
10136	TEHRI GARHWAL	V	N	42	N	221006101 05 00 03	01-DEC-20	03-DEC-20	6,103
10137	TEHRI GARHWAL	V	N	42	N	221006101 05 00 06	01-DEC-20	03-DEC-20	560

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10138	TEHRI GARHWAL	V	N	43	N	221003103 03 00 01	01-DEC-20	03-DEC-20	2,65,500
10139	TEHRI GARHWAL	V	N	43	N	221003103 03 00 03	01-DEC-20	03-DEC-20	45,135
10140	TEHRI GARHWAL	V	N	43	N	221003103 03 00 06	01-DEC-20	03-DEC-20	19,910
10141	TEHRI GARHWAL	V	N	44	N	221003101 03 00 01	01-DEC-20	03-DEC-20	5,04,800
10142	TEHRI GARHWAL	V	N	44	N	221003101 03 00 03	01-DEC-20	03-DEC-20	85,816
10143	TEHRI GARHWAL	V	N	44	N	221003101 03 00 06	01-DEC-20	03-DEC-20	43,980
10144	TEHRI GARHWAL	V	N	45	N	221006101 03 04 01	01-DEC-20	03-DEC-20	1,35,800
10145	TEHRI GARHWAL	V	N	45	N	221006101 03 04 03	01-DEC-20	03-DEC-20	23,086
10146	TEHRI GARHWAL	V	N	45	N	221006101 03 04 06	01-DEC-20	03-DEC-20	1,300
10147	TEHRI GARHWAL	V	N	46	N	221003104 03 00 01	01-DEC-20	03-DEC-20	7,21,424
10148	TEHRI GARHWAL	V	N	46	N	221003104 03 00 03	01-DEC-20	03-DEC-20	1,22,641
10149	TEHRI GARHWAL	V	N	46	N	221003104 03 00 06	01-DEC-20	03-DEC-20	78,904
10150	TEHRI GARHWAL	V	N	48	N	221001110 18 00 01	01-DEC-20	03-DEC-20	4,56,100
10151	TEHRI GARHWAL	V	N	48	N	221001110 18 00 03	01-DEC-20	03-DEC-20	77,537
10152	TEHRI GARHWAL	V	N	48	N	221001110 18 00 06	01-DEC-20	03-DEC-20	31,782
10153	TEHRI GARHWAL	V	N	50	N	221003110 17 00 01	01-DEC-20	03-DEC-20	9,70,380
10154	TEHRI GARHWAL	V	N	50	N	221003110 17 00 03	01-DEC-20	03-DEC-20	1,79,458
10155	TEHRI GARHWAL	V	N	50	N	221003110 17 00 06	01-DEC-20	03-DEC-20	64,280
10156	TEHRI GARHWAL	V	N	51	N	221001110 05 00 01	01-DEC-20	08-DEC-20	1,34,880
10157	TEHRI GARHWAL	V	N	51	N	221001110 05 00 03	01-DEC-20	08-DEC-20	22,930
10158	TEHRI GARHWAL	V	N	51	N	221001110 05 00 06	01-DEC-20	08-DEC-20	5,794
10159	TEHRI GARHWAL	V	N	52	N	221006101 06 00 01	01-DEC-20	03-DEC-20	1,77,000
10160	TEHRI GARHWAL	V	N	52	N	221006101 06 00 03	01-DEC-20	03-DEC-20	30,090
10161	TEHRI GARHWAL	V	N	52	N	221006101 06 00 06	01-DEC-20	03-DEC-20	12,822
10162	TEHRI GARHWAL	V	N	53	N	221003101 03 00 01	01-DEC-20	03-DEC-20	3,78,600
10163	TEHRI GARHWAL	V	N	53	N	221003101 03 00 03	01-DEC-20	03-DEC-20	64,362
10164	TEHRI GARHWAL	V	N	53	N	221003101 03 00 06	01-DEC-20	03-DEC-20	27,540
10165	TEHRI GARHWAL	V	N	54	N	221006101 05 00 01	01-DEC-20	03-DEC-20	2,99,900
10166	TEHRI GARHWAL	V	N	54	N	221006101 05 00 03	01-DEC-20	03-DEC-20	50,983
10167	TEHRI GARHWAL	V	N	54	N	221006101 05 00 06	01-DEC-20	03-DEC-20	13,842
10168	TEHRI GARHWAL	V	N	55	N	221001200 01 03 01	01-DEC-20	03-DEC-20	1,42,500
10169	TEHRI GARHWAL	V	N	55	N	221001200 01 03 03	01-DEC-20	03-DEC-20	24,225
10170	TEHRI GARHWAL	V	N	55	N	221001200 01 03 06	01-DEC-20	03-DEC-20	9,700
10171	TEHRI GARHWAL	V	N	59	N	221003104 03 00 01	01-DEC-20	03-DEC-20	5,48,260
10172	TEHRI GARHWAL	V	N	59	N	221003104 03 00 03	01-DEC-20	03-DEC-20	93,204
10173	TEHRI GARHWAL	V	N	59	N	221003104 03 00 06	01-DEC-20	03-DEC-20	39,585
10174	TEHRI GARHWAL	V	N	62	N	221006101 03 02 01	01-DEC-20	03-DEC-20	2,37,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10175	TEHRI GARHWAL	V	N	62	N	221006101 03 02 03	01-DEC-20	03-DEC-20	40,341
10176	TEHRI GARHWAL	V	N	62	N	221006101 03 02 06	01-DEC-20	03-DEC-20	6,940
10177	TEHRI GARHWAL	V	N	63	N	221001110 05 00 01	01-DEC-20	08-DEC-20	31,471
10178	TEHRI GARHWAL	V	N	63	N	221001110 05 00 03	01-DEC-20	08-DEC-20	4,458
10179	TEHRI GARHWAL	V	N	63	N	221001110 05 00 06	01-DEC-20	08-DEC-20	1,352
10180	TEHRI GARHWAL	V	N	68	N	221003110 17 00 01	01-DEC-20	11-DEC-20	34,746
10181	TEHRI GARHWAL	V	N	68	N	221003110 17 00 03	01-DEC-20	11-DEC-20	5,907
10182	TEHRI GARHWAL	V	N	68	N	221003110 17 00 06	01-DEC-20	11-DEC-20	2,602
10183	TEHRI GARHWAL	V	N	69	N	221001110 18 00 01	01-DEC-20	11-DEC-20	21,700
10184	TEHRI GARHWAL	V	N	69	N	221001110 18 00 03	01-DEC-20	11-DEC-20	3,689
10185	TEHRI GARHWAL	V	N	69	N	221001110 18 00 06	01-DEC-20	11-DEC-20	2,400
10186	TEHRI GARHWAL	V	N	7	N	221006101 03 02 01	01-DEC-20	02-DEC-20	43,600
10187	TEHRI GARHWAL	V	N	7	N	221006101 03 02 03	01-DEC-20	02-DEC-20	7,412
10188	TEHRI GARHWAL	V	N	7	N	221006101 03 02 06	01-DEC-20	02-DEC-20	1,620
10189	TEHRI GARHWAL	V	N	70	N	221003104 03 00 01	01-DEC-20	11-DEC-20	67,320
10190	TEHRI GARHWAL	V	N	70	N	221003104 03 00 03	01-DEC-20	11-DEC-20	11,444
10191	TEHRI GARHWAL	V	N	70	N	221003104 03 00 06	01-DEC-20	11-DEC-20	3,660
10192	TEHRI GARHWAL	V	N	71	N	221003110 17 00 01	01-DEC-20	18-DEC-20	40,400
10193	TEHRI GARHWAL	V	N	71	N	221003110 17 00 03	01-DEC-20	18-DEC-20	4,848
10194	TEHRI GARHWAL	V	N	71	N	221003110 17 00 06	01-DEC-20	18-DEC-20	2,720
10195	TEHRI GARHWAL	V	N	72	N	221003110 17 00 01	01-DEC-20	18-DEC-20	33,660
10196	TEHRI GARHWAL	V	N	72	N	221003110 17 00 03	01-DEC-20	18-DEC-20	5,722
10197	TEHRI GARHWAL	V	N	72	N	221003110 17 00 06	01-DEC-20	18-DEC-20	2,520
10198	TEHRI GARHWAL	V	N	73	N	221006101 05 00 01	01-DEC-20	24-DEC-20	6,60,480
10199	TEHRI GARHWAL	V	N	73	N	221006101 05 00 03	01-DEC-20	24-DEC-20	56,733

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10200	TEHRI GARHWAL	V	N	24	N	221001110 03 00 01	01-OCT-20	01-OCT-20	4,65,200
10201	TEHRI GARHWAL	V	N	24	N	221001110 03 00 03	01-OCT-20	01-OCT-20	79,084
10202	TEHRI GARHWAL	V	N	24	N	221001110 03 00 06	01-OCT-20	01-OCT-20	16,416
10203	TEHRI GARHWAL	V	N	25	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,84,700
10204	TEHRI GARHWAL	V	N	25	N	221006101 05 00 03	01-OCT-20	01-OCT-20	31,399
10205	TEHRI GARHWAL	V	N	25	N	221006101 05 00 06	01-OCT-20	01-OCT-20	8,990
10206	TEHRI GARHWAL	V	N	21	N	221006102 04 00 26	01-NOV-20	09-NOV-20	7,900
10207	TEHRI GARHWAL	V	N	22	N	221006102 04 00 26	01-NOV-20	09-NOV-20	11,900
10208	TEHRI GARHWAL	V	N	23	N	221006102 04 00 20	01-NOV-20	09-NOV-20	1,780

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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
10209	TEHRI GARHWAL	V	N	24	N	221006102 04 00 22	01-NOV-20	09-NOV-20	8,250
10210	TEHRI GARHWAL	V	N	33	N	221001110 03 00 01	01-NOV-20	06-NOV-20	4,65,200
10211	TEHRI GARHWAL	V	N	33	N	221001110 03 00 03	01-NOV-20	06-NOV-20	79,084
10212	TEHRI GARHWAL	V	N	33	N	221001110 03 00 06	01-NOV-20	06-NOV-20	22,176
10213	TEHRI GARHWAL	V	N	34	N	221006101 05 00 01	01-NOV-20	06-NOV-20	1,84,700
10214	TEHRI GARHWAL	V	N	34	N	221006101 05 00 03	01-NOV-20	06-NOV-20	31,399
10215	TEHRI GARHWAL	V	N	34	N	221006101 05 00 06	01-NOV-20	06-NOV-20	12,230
10216	TEHRI GARHWAL	V	N	86	N	221006101 05 00 01	01-NOV-20	16-NOV-20	20,724
10217	TEHRI GARHWAL	V	N	87	N	221001110 03 00 01	01-NOV-20	16-NOV-20	27,632
10218	TEHRI GARHWAL	V	N	112	N	221001110 03 00 01	01-DEC-20	31-DEC-20	4,24,800
10219	TEHRI GARHWAL	V	N	112	N	221001110 03 00 03	01-DEC-20	31-DEC-20	72,216
10220	TEHRI GARHWAL	V	N	112	N	221001110 03 00 06	01-DEC-20	31-DEC-20	18,606
10221	TEHRI GARHWAL	V	N	113	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,84,700
10222	TEHRI GARHWAL	V	N	113	N	221006101 05 00 03	01-DEC-20	31-DEC-20	31,399
10223	TEHRI GARHWAL	V	N	113	N	221006101 05 00 06	01-DEC-20	31-DEC-20	12,230
10224	TEHRI GARHWAL	V	N	49	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,84,700
10225	TEHRI GARHWAL	V	N	49	N	221006101 05 00 03	01-DEC-20	02-DEC-20	31,399
10226	TEHRI GARHWAL	V	N	49	N	221006101 05 00 06	01-DEC-20	02-DEC-20	12,230
10227	TEHRI GARHWAL	V	N	64	N	221001110 03 00 01	01-DEC-20	02-DEC-20	4,65,200
10228	TEHRI GARHWAL	V	N	64	N	221001110 03 00 03	01-DEC-20	02-DEC-20	79,084
10229	TEHRI GARHWAL	V	N	64	N	221001110 03 00 06	01-DEC-20	02-DEC-20	18,976

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
10230	TEHRI GARHWAL	V	N	18	N	221003110 17 00 08	01-OCT-20	09-OCT-20	55,646
10231	TEHRI GARHWAL	V	N	19	N	221003104 03 00 08	01-OCT-20	09-OCT-20	57,000
10232	TEHRI GARHWAL	V	N	20	N	221003110 17 00 08	01-OCT-20	09-OCT-20	86,924
10233	TEHRI GARHWAL	V	N	21	N	221003110 17 00 08	01-OCT-20	09-OCT-20	38,013
10234	TEHRI GARHWAL	V	N	23	N	221003104 03 00 20	01-OCT-20	13-OCT-20	10,000
10235	TEHRI GARHWAL	V	N	24	N	221003110 17 00 20	01-OCT-20	13-OCT-20	4,996
10236	TEHRI GARHWAL	V	N	25	N	221003103 03 00 20	01-OCT-20	13-OCT-20	4,996
10237	TEHRI GARHWAL	V	N	43	N	221006101 03 04 01	01-OCT-20	05-OCT-20	44,900
10238	TEHRI GARHWAL	V	N	43	N	221006101 03 04 03	01-OCT-20	05-OCT-20	7,633
10239	TEHRI GARHWAL	V	N	43	N	221006101 03 04 06	01-OCT-20	05-OCT-20	3,270
10240	TEHRI GARHWAL	V	N	44	N	221006101 05 00 01	01-OCT-20	05-OCT-20	32,900
10241	TEHRI GARHWAL	V	N	44	N	221006101 05 00 03	01-OCT-20	05-OCT-20	5,593
10242	TEHRI GARHWAL	V	N	44	N	221006101 05 00 06	01-OCT-20	05-OCT-20	470

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10243	TEHRI GARHWAL	V	N	45	N	221001110 03 00 01	01-OCT-20	05-OCT-20	42,660
10244	TEHRI GARHWAL	V	N	45	N	221001110 03 00 03	01-OCT-20	05-OCT-20	7,252
10245	TEHRI GARHWAL	V	N	45	N	221001110 03 00 06	01-OCT-20	05-OCT-20	2,520
10246	TEHRI GARHWAL	V	N	46	N	221003103 03 00 01	01-OCT-20	05-OCT-20	2,91,700
10247	TEHRI GARHWAL	V	N	46	N	221003103 03 00 03	01-OCT-20	05-OCT-20	49,589
10248	TEHRI GARHWAL	V	N	46	N	221003103 03 00 06	01-OCT-20	05-OCT-20	15,020
10249	TEHRI GARHWAL	V	N	46	N	221003103 03 00 08	01-OCT-20	23-OCT-20	82,579
10250	TEHRI GARHWAL	V	N	47	N	221001110 18 00 01	01-OCT-20	05-OCT-20	1,61,420
10251	TEHRI GARHWAL	V	N	47	N	221001110 18 00 03	01-OCT-20	05-OCT-20	27,441
10252	TEHRI GARHWAL	V	N	47	N	221001110 18 00 06	01-OCT-20	05-OCT-20	15,350
10253	TEHRI GARHWAL	V	N	47	N	221003103 03 00 08	01-OCT-20	23-OCT-20	57,879
10254	TEHRI GARHWAL	V	N	48	N	221003104 03 00 01	01-OCT-20	05-OCT-20	3,37,600
10255	TEHRI GARHWAL	V	N	48	N	221003104 03 00 03	01-OCT-20	05-OCT-20	57,392
10256	TEHRI GARHWAL	V	N	48	N	221003104 03 00 06	01-OCT-20	05-OCT-20	27,430
10257	TEHRI GARHWAL	V	N	48	N	221003104 03 00 08	01-OCT-20	23-OCT-20	1,51,315
10258	TEHRI GARHWAL	V	N	49	N	221003110 17 00 01	01-OCT-20	05-OCT-20	6,79,300
10259	TEHRI GARHWAL	V	N	49	N	221003110 17 00 03	01-OCT-20	05-OCT-20	1,15,481
10260	TEHRI GARHWAL	V	N	49	N	221003110 17 00 06	01-OCT-20	05-OCT-20	44,326
10261	TEHRI GARHWAL	V	N	50	N	221003101 03 00 01	01-OCT-20	05-OCT-20	4,57,920
10262	TEHRI GARHWAL	V	N	50	N	221003101 03 00 03	01-OCT-20	05-OCT-20	77,707
10263	TEHRI GARHWAL	V	N	50	N	221003101 03 00 06	01-OCT-20	05-OCT-20	38,330
10264	TEHRI GARHWAL	V	N	51	N	221001200 03 00 01	01-OCT-20	05-OCT-20	62,200
10265	TEHRI GARHWAL	V	N	51	N	221001200 03 00 03	01-OCT-20	05-OCT-20	10,574
10266	TEHRI GARHWAL	V	N	51	N	221001200 03 00 06	01-OCT-20	05-OCT-20	5,280
10267	TEHRI GARHWAL	V	N	33	N	221003103 03 00 43	01-NOV-20	11-NOV-20	9,996
10268	TEHRI GARHWAL	V	N	34	N	221003104 03 00 08	01-NOV-20	11-NOV-20	44,333
10269	TEHRI GARHWAL	V	N	35	N	221003103 03 00 08	01-NOV-20	11-NOV-20	79,016
10270	TEHRI GARHWAL	V	N	35	N	221006101 03 04 01	01-NOV-20	06-NOV-20	44,900
10271	TEHRI GARHWAL	V	N	35	N	221006101 03 04 03	01-NOV-20	06-NOV-20	7,633
10272	TEHRI GARHWAL	V	N	35	N	221006101 03 04 06	01-NOV-20	06-NOV-20	3,270
10273	TEHRI GARHWAL	V	N	36	N	221001110 03 00 01	01-NOV-20	06-NOV-20	42,660
10274	TEHRI GARHWAL	V	N	36	N	221001110 03 00 03	01-NOV-20	06-NOV-20	7,252
10275	TEHRI GARHWAL	V	N	36	N	221001110 03 00 06	01-NOV-20	06-NOV-20	2,520
10276	TEHRI GARHWAL	V	N	36	N	221003104 03 00 43	01-NOV-20	11-NOV-20	9,972
10277	TEHRI GARHWAL	V	N	37	N	221003103 03 00 01	01-NOV-20	06-NOV-20	2,91,700
10278	TEHRI GARHWAL	V	N	37	N	221003103 03 00 03	01-NOV-20	06-NOV-20	49,589
10279	TEHRI GARHWAL	V	N	37	N	221003103 03 00 06	01-NOV-20	06-NOV-20	15,020

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10280	TEHRI GARHWAL	V	N	38	N	221003104 03 00 01	01-NOV-20	06-NOV-20	3,37,600
10281	TEHRI GARHWAL	V	N	38	N	221003104 03 00 03	01-NOV-20	06-NOV-20	57,392
10282	TEHRI GARHWAL	V	N	38	N	221003104 03 00 06	01-NOV-20	06-NOV-20	27,430
10283	TEHRI GARHWAL	V	N	39	N	221003110 17 00 01	01-NOV-20	06-NOV-20	6,57,200
10284	TEHRI GARHWAL	V	N	39	N	221003110 17 00 03	01-NOV-20	06-NOV-20	1,11,724
10285	TEHRI GARHWAL	V	N	39	N	221003110 17 00 06	01-NOV-20	06-NOV-20	42,256
10286	TEHRI GARHWAL	V	N	40	N	221001110 18 00 01	01-NOV-20	06-NOV-20	1,61,420
10287	TEHRI GARHWAL	V	N	40	N	221001110 18 00 03	01-NOV-20	06-NOV-20	27,441
10288	TEHRI GARHWAL	V	N	40	N	221001110 18 00 06	01-NOV-20	06-NOV-20	15,350
10289	TEHRI GARHWAL	V	N	41	N	221003101 03 00 01	01-NOV-20	06-NOV-20	4,21,920
10290	TEHRI GARHWAL	V	N	41	N	221003101 03 00 03	01-NOV-20	06-NOV-20	77,707
10291	TEHRI GARHWAL	V	N	41	N	221003101 03 00 06	01-NOV-20	06-NOV-20	38,330
10292	TEHRI GARHWAL	V	N	42	N	221001200 03 00 01	01-NOV-20	06-NOV-20	62,200
10293	TEHRI GARHWAL	V	N	42	N	221001200 03 00 03	01-NOV-20	06-NOV-20	10,574
10294	TEHRI GARHWAL	V	N	42	N	221001200 03 00 06	01-NOV-20	06-NOV-20	5,280
10295	TEHRI GARHWAL	V	N	43	N	221006101 05 00 01	01-NOV-20	06-NOV-20	32,900
10296	TEHRI GARHWAL	V	N	43	N	221006101 05 00 03	01-NOV-20	06-NOV-20	5,593
10297	TEHRI GARHWAL	V	N	43	N	221006101 05 00 06	01-NOV-20	06-NOV-20	470
10298	TEHRI GARHWAL	V	N	46	N	221003104 03 00 08	01-NOV-20	17-NOV-20	1,71,467
10299	TEHRI GARHWAL	V	N	47	N	221003104 03 00 08	01-NOV-20	17-NOV-20	38,000
10300	TEHRI GARHWAL	V	N	48	N	221003110 17 00 08	01-NOV-20	17-NOV-20	13,519
10301	TEHRI GARHWAL	V	N	53	N	221003103 03 00 08	01-NOV-20	23-NOV-20	1,04,806
10302	TEHRI GARHWAL	V	N	60	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
10303	TEHRI GARHWAL	V	N	61	N	221003103 03 00 01	01-NOV-20	12-NOV-20	13,816
10304	TEHRI GARHWAL	V	N	62	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
10305	TEHRI GARHWAL	V	N	63	N	221003110 17 00 01	01-NOV-20	12-NOV-20	48,356
10306	TEHRI GARHWAL	V	N	64	N	221006101 03 04 01	01-NOV-20	12-NOV-20	6,908
10307	TEHRI GARHWAL	V	N	65	N	221001110 18 00 01	01-NOV-20	12-NOV-20	6,908
10308	TEHRI GARHWAL	V	N	89	N	221003104 03 00 01	01-NOV-20	17-NOV-20	20,724
10309	TEHRI GARHWAL	V	N	39	N	221001110 03 00 01	01-DEC-20	03-DEC-20	42,660
10310	TEHRI GARHWAL	V	N	39	N	221001110 03 00 03	01-DEC-20	03-DEC-20	7,252
10311	TEHRI GARHWAL	V	N	39	N	221001110 03 00 06	01-DEC-20	03-DEC-20	2,520
10312	TEHRI GARHWAL	V	N	47	N	221001110 18 00 01	01-DEC-20	03-DEC-20	1,61,420
10313	TEHRI GARHWAL	V	N	47	N	221001110 18 00 03	01-DEC-20	03-DEC-20	27,441
10314	TEHRI GARHWAL	V	N	47	N	221001110 18 00 06	01-DEC-20	03-DEC-20	15,350
10315	TEHRI GARHWAL	V	N	56	N	221006101 05 00 01	01-DEC-20	03-DEC-20	32,900
10316	TEHRI GARHWAL	V	N	56	N	221006101 05 00 03	01-DEC-20	03-DEC-20	5,593

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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
10317	TEHRI GARHWAL	V	N	56	N	221006101 05 00 06	01-DEC-20	03-DEC-20	470
10318	TEHRI GARHWAL	V	N	57	N	221006101 03 04 01	01-DEC-20	03-DEC-20	44,900
10319	TEHRI GARHWAL	V	N	57	N	221006101 03 04 03	01-DEC-20	03-DEC-20	7,633
10320	TEHRI GARHWAL	V	N	57	N	221006101 03 04 06	01-DEC-20	03-DEC-20	3,270
10321	TEHRI GARHWAL	V	N	58	N	221001200 03 00 01	01-DEC-20	03-DEC-20	62,200
10322	TEHRI GARHWAL	V	N	58	N	221001200 03 00 03	01-DEC-20	03-DEC-20	10,574
10323	TEHRI GARHWAL	V	N	58	N	221001200 03 00 06	01-DEC-20	03-DEC-20	5,280
10324	TEHRI GARHWAL	V	N	60	N	221003104 03 00 01	01-DEC-20	03-DEC-20	3,37,600
10325	TEHRI GARHWAL	V	N	60	N	221003104 03 00 03	01-DEC-20	03-DEC-20	57,392
10326	TEHRI GARHWAL	V	N	60	N	221003104 03 00 06	01-DEC-20	03-DEC-20	27,430
10327	TEHRI GARHWAL	V	N	61	N	221003110 17 00 01	01-DEC-20	03-DEC-20	6,57,200
10328	TEHRI GARHWAL	V	N	61	N	221003110 17 00 03	01-DEC-20	03-DEC-20	1,11,724
10329	TEHRI GARHWAL	V	N	61	N	221003110 17 00 06	01-DEC-20	03-DEC-20	42,256
10330	TEHRI GARHWAL	V	N	65	N	221003103 03 00 01	01-DEC-20	03-DEC-20	2,91,700
10331	TEHRI GARHWAL	V	N	65	N	221003103 03 00 03	01-DEC-20	03-DEC-20	49,589
10332	TEHRI GARHWAL	V	N	65	N	221003103 03 00 06	01-DEC-20	03-DEC-20	15,020
10333	TEHRI GARHWAL	V	N	66	N	221003101 03 00 01	01-DEC-20	03-DEC-20	4,21,920
10334	TEHRI GARHWAL	V	N	66	N	221003101 03 00 03	01-DEC-20	03-DEC-20	77,707
10335	TEHRI GARHWAL	V	N	66	N	221003101 03 00 06	01-DEC-20	03-DEC-20	38,330

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
10336	TEHRI GARHWAL	V	N	22	N	221002102 04 01 01	01-OCT-20	01-OCT-20	3,48,835
10337	TEHRI GARHWAL	V	N	22	N	221002102 04 01 03	01-OCT-20	01-OCT-20	59,302
10338	TEHRI GARHWAL	V	N	22	N	221002102 04 01 06	01-OCT-20	01-OCT-20	11,480
10339	TEHRI GARHWAL	V	N	23	N	221004102 03 01 01	01-OCT-20	01-OCT-20	14,16,015
10340	TEHRI GARHWAL	V	N	23	N	221004102 03 01 03	01-OCT-20	01-OCT-20	2,40,724
10341	TEHRI GARHWAL	V	N	23	N	221004102 03 01 06	01-OCT-20	01-OCT-20	81,550
10342	TEHRI GARHWAL	V	N	49	N	221004102 03 01 08	01-OCT-20	23-OCT-20	15,059
10343	TEHRI GARHWAL	V	N	50	N	221004102 03 01 08	01-OCT-20	23-OCT-20	10,160
10344	TEHRI GARHWAL	V	N	51	N	221004102 03 01 08	01-OCT-20	23-OCT-20	15,059
10345	TEHRI GARHWAL	V	N	52	N	221004102 03 01 08	01-OCT-20	23-OCT-20	3,387
10346	TEHRI GARHWAL	V	N	102	N	221002102 04 01 01	01-NOV-20	23-NOV-20	27,632
10347	TEHRI GARHWAL	V	N	112	N	221004102 03 01 01	01-NOV-20	23-NOV-20	82,896
10348	TEHRI GARHWAL	V	N	32	N	221002102 04 01 08	01-NOV-20	11-NOV-20	9,518
10349	TEHRI GARHWAL	V	N	37	N	221002102 04 01 08	01-NOV-20	11-NOV-20	19,036
10350	TEHRI GARHWAL	V	N	38	N	221002102 04 01 08	01-NOV-20	11-NOV-20	45,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10351	TEHRI GARHWAL	V	N	39	N	221002102 04 01 08	01-NOV-20	11-NOV-20	45,000
10352	TEHRI GARHWAL	V	N	40	N	221002102 04 01 08	01-NOV-20	11-NOV-20	15,059
10353	TEHRI GARHWAL	V	N	42	N	221004102 03 01 23	01-NOV-20	11-NOV-20	6,000
10354	TEHRI GARHWAL	V	N	44	N	221002102 04 01 08	01-NOV-20	12-NOV-20	8,924
10355	TEHRI GARHWAL	V	N	45	N	221002102 04 01 01	01-NOV-20	05-NOV-20	3,48,835
10356	TEHRI GARHWAL	V	N	45	N	221002102 04 01 03	01-NOV-20	05-NOV-20	59,302
10357	TEHRI GARHWAL	V	N	45	N	221002102 04 01 06	01-NOV-20	05-NOV-20	11,480
10358	TEHRI GARHWAL	V	N	46	N	221004102 03 01 01	01-NOV-20	09-NOV-20	13,74,810
10359	TEHRI GARHWAL	V	N	46	N	221004102 03 01 03	01-NOV-20	09-NOV-20	2,33,719
10360	TEHRI GARHWAL	V	N	46	N	221004102 03 01 06	01-NOV-20	09-NOV-20	77,880
10361	TEHRI GARHWAL	V	N	54	N	221004102 03 01 23	01-NOV-20	23-NOV-20	3,500
10362	TEHRI GARHWAL	V	N	114	N	221002102 04 01 01	01-DEC-20	31-DEC-20	3,48,835
10363	TEHRI GARHWAL	V	N	114	N	221002102 04 01 03	01-DEC-20	31-DEC-20	59,302
10364	TEHRI GARHWAL	V	N	114	N	221002102 04 01 06	01-DEC-20	31-DEC-20	11,480
10365	TEHRI GARHWAL	V	N	115	N	221004102 03 01 01	01-DEC-20	31-DEC-20	13,77,225
10366	TEHRI GARHWAL	V	N	115	N	221004102 03 01 03	01-DEC-20	31-DEC-20	2,34,130
10367	TEHRI GARHWAL	V	N	115	N	221004102 03 01 06	01-DEC-20	31-DEC-20	74,280
10368	TEHRI GARHWAL	V	N	27	N	221004102 03 01 08	01-DEC-20	23-DEC-20	15,059
10369	TEHRI GARHWAL	V	N	28	N	221004102 03 01 08	01-DEC-20	23-DEC-20	15,059
10370	TEHRI GARHWAL	V	N	29	N	221002102 04 01 04	01-DEC-20	23-DEC-20	4,200
10371	TEHRI GARHWAL	V	N	30	N	221002102 04 01 22	01-DEC-20	23-DEC-20	3,970
10372	TEHRI GARHWAL	V	N	31	N	221002102 04 01 22	01-DEC-20	23-DEC-20	4,400
10373	TEHRI GARHWAL	V	N	32	N	221002102 04 01 22	01-DEC-20	23-DEC-20	2,820
10374	TEHRI GARHWAL	V	N	33	N	221002102 04 01 04	01-DEC-20	23-DEC-20	2,250
10375	TEHRI GARHWAL	V	N	34	N	221002102 04 01 04	01-DEC-20	23-DEC-20	3,025
10376	TEHRI GARHWAL	V	N	35	N	221002102 04 01 04	01-DEC-20	23-DEC-20	2,750
10377	TEHRI GARHWAL	V	N	36	N	221002102 04 01 04	01-DEC-20	23-DEC-20	7,200
10378	TEHRI GARHWAL	V	N	37	N	221002102 04 01 29	01-DEC-20	23-DEC-20	46,936
10379	TEHRI GARHWAL	V	N	38	N	221002102 04 01 22	01-DEC-20	23-DEC-20	1,134
10380	TEHRI GARHWAL	V	N	39	N	221004102 03 01 04	01-DEC-20	30-DEC-20	1,500
10381	TEHRI GARHWAL	V	N	40	N	221004102 03 01 08	01-DEC-20	30-DEC-20	15,059
10382	TEHRI GARHWAL	V	N	41	N	221002102 04 01 20	01-DEC-20	30-DEC-20	4,800
10383	TEHRI GARHWAL	V	N	42	N	221004102 03 01 08	01-DEC-20	30-DEC-20	15,059
10384	TEHRI GARHWAL	V	N	5	N	221002102 04 01 25	01-DEC-20	08-DEC-20	3,598
10385	TEHRI GARHWAL	V	N	5	N	221004102 03 01 01	01-DEC-20	02-DEC-20	13,77,225
10386	TEHRI GARHWAL	V	N	5	N	221004102 03 01 03	01-DEC-20	02-DEC-20	2,34,130
10387	TEHRI GARHWAL	V	N	5	N	221004102 03 01 06	01-DEC-20	02-DEC-20	77,880

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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
10388	TEHRI GARHWAL	V	N	6	N	221002102 04 01 01	01-DEC-20	02-DEC-20	3,48,835
10389	TEHRI GARHWAL	V	N	6	N	221002102 04 01 03	01-DEC-20	02-DEC-20	59,302
10390	TEHRI GARHWAL	V	N	6	N	221002102 04 01 06	01-DEC-20	02-DEC-20	11,480

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
10391	TEHRI GARHWAL	V	N	1	N	221003103 03 00 04	01-OCT-20	01-OCT-20	4,900
10392	TEHRI GARHWAL	V	N	100	N	221003103 03 00 01	01-OCT-20	31-OCT-20	6,35,620
10393	TEHRI GARHWAL	V	N	100	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,08,055
10394	TEHRI GARHWAL	V	N	100	N	221003103 03 00 06	01-OCT-20	31-OCT-20	38,894
10395	TEHRI GARHWAL	V	N	101	N	221003101 03 00 01	01-OCT-20	31-OCT-20	8,67,600
10396	TEHRI GARHWAL	V	N	101	N	221003101 03 00 03	01-OCT-20	31-OCT-20	1,47,492
10397	TEHRI GARHWAL	V	N	101	N	221003101 03 00 06	01-OCT-20	31-OCT-20	72,800
10398	TEHRI GARHWAL	V	N	102	N	221003104 03 00 01	01-OCT-20	31-OCT-20	1,78,800
10399	TEHRI GARHWAL	V	N	102	N	221003104 03 00 03	01-OCT-20	31-OCT-20	30,396
10400	TEHRI GARHWAL	V	N	102	N	221003104 03 00 06	01-OCT-20	31-OCT-20	7,940
10401	TEHRI GARHWAL	V	N	103	N	221003110 17 00 01	01-OCT-20	31-OCT-20	11,68,100
10402	TEHRI GARHWAL	V	N	103	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,98,577
10403	TEHRI GARHWAL	V	N	103	N	221003110 17 00 06	01-OCT-20	31-OCT-20	34,925
10404	TEHRI GARHWAL	V	N	104	N	221001200 03 00 01	01-OCT-20	31-OCT-20	43,600
10405	TEHRI GARHWAL	V	N	104	N	221001200 03 00 03	01-OCT-20	31-OCT-20	7,412
10406	TEHRI GARHWAL	V	N	104	N	221001200 03 00 06	01-OCT-20	31-OCT-20	3,270
10407	TEHRI GARHWAL	V	N	15	N	221001200 03 00 01	01-OCT-20	01-OCT-20	43,600
10408	TEHRI GARHWAL	V	N	15	N	221001200 03 00 03	01-OCT-20	01-OCT-20	7,412
10409	TEHRI GARHWAL	V	N	15	N	221001200 03 00 06	01-OCT-20	01-OCT-20	3,270
10410	TEHRI GARHWAL	V	N	16	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,22,700
10411	TEHRI GARHWAL	V	N	16	N	221006101 03 04 03	01-OCT-20	01-OCT-20	20,859
10412	TEHRI GARHWAL	V	N	16	N	221006101 03 04 06	01-OCT-20	01-OCT-20	10,260
10413	TEHRI GARHWAL	V	N	17	N	221003110 17 00 01	01-OCT-20	01-OCT-20	11,82,020
10414	TEHRI GARHWAL	V	N	17	N	221003110 17 00 03	01-OCT-20	01-OCT-20	2,00,943
10415	TEHRI GARHWAL	V	N	17	N	221003110 17 00 06	01-OCT-20	01-OCT-20	34,925
10416	TEHRI GARHWAL	V	N	18	N	221003101 03 00 01	01-OCT-20	01-OCT-20	8,67,600
10417	TEHRI GARHWAL	V	N	18	N	221003101 03 00 03	01-OCT-20	01-OCT-20	1,47,492
10418	TEHRI GARHWAL	V	N	18	N	221003101 03 00 06	01-OCT-20	01-OCT-20	72,800
10419	TEHRI GARHWAL	V	N	19	N	221003104 03 00 01	01-OCT-20	01-OCT-20	1,78,800
10420	TEHRI GARHWAL	V	N	19	N	221003104 03 00 03	01-OCT-20	01-OCT-20	30,396
10421	TEHRI GARHWAL	V	N	19	N	221003104 03 00 06	01-OCT-20	01-OCT-20	7,940

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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
10422	TEHRI GARHWAL	V	N	20	N	221003103 03 00 01	01-OCT-20	01-OCT-20	6,35,620
10423	TEHRI GARHWAL	V	N	20	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,08,055
10424	TEHRI GARHWAL	V	N	20	N	221003103 03 00 06	01-OCT-20	01-OCT-20	38,894
10425	TEHRI GARHWAL	V	N	21	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,25,100
10426	TEHRI GARHWAL	V	N	21	N	221006101 05 00 03	01-OCT-20	01-OCT-20	38,267
10427	TEHRI GARHWAL	V	N	21	N	221006101 05 00 06	01-OCT-20	01-OCT-20	7,435
10428	TEHRI GARHWAL	V	N	26	N	221003103 03 00 08	01-OCT-20	13-OCT-20	30,582
10429	TEHRI GARHWAL	V	N	27	N	221003104 03 00 43	01-OCT-20	13-OCT-20	15,000
10430	TEHRI GARHWAL	V	N	28	N	221003103 03 00 43	01-OCT-20	13-OCT-20	10,000
10431	TEHRI GARHWAL	V	N	30	N	221003103 03 00 08	01-OCT-20	14-OCT-20	23,676
10432	TEHRI GARHWAL	V	N	64	N	221003110 17 00 01	01-OCT-20	13-OCT-20	52,292
10433	TEHRI GARHWAL	V	N	64	N	221003110 17 00 03	01-OCT-20	13-OCT-20	8,890
10434	TEHRI GARHWAL	V	N	64	N	221003110 17 00 06	01-OCT-20	13-OCT-20	3,089
10435	TEHRI GARHWAL	V	N	69	N	221003110 17 00 01	01-OCT-20	15-OCT-20	71,400
10436	TEHRI GARHWAL	V	N	69	N	221003110 17 00 03	01-OCT-20	15-OCT-20	12,138
10437	TEHRI GARHWAL	V	N	69	N	221003110 17 00 06	01-OCT-20	15-OCT-20	5,040
10438	TEHRI GARHWAL	V	N	98	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,22,700
10439	TEHRI GARHWAL	V	N	98	N	221006101 03 04 03	01-OCT-20	31-OCT-20	20,859
10440	TEHRI GARHWAL	V	N	98	N	221006101 03 04 06	01-OCT-20	31-OCT-20	10,260
10441	TEHRI GARHWAL	V	N	99	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,25,100
10442	TEHRI GARHWAL	V	N	99	N	221006101 05 00 03	01-OCT-20	31-OCT-20	38,267
10443	TEHRI GARHWAL	V	N	99	N	221006101 05 00 06	01-OCT-20	31-OCT-20	7,435
10444	TEHRI GARHWAL	V	N	103	N	221003103 03 00 01	01-NOV-20	25-NOV-20	35,700
10445	TEHRI GARHWAL	V	N	103	N	221003103 03 00 03	01-NOV-20	25-NOV-20	6,069
10446	TEHRI GARHWAL	V	N	103	N	221003103 03 00 06	01-NOV-20	25-NOV-20	3,390
10447	TEHRI GARHWAL	V	N	104	N	221003103 03 00 01	01-NOV-20	25-NOV-20	35,700
10448	TEHRI GARHWAL	V	N	104	N	221003103 03 00 03	01-NOV-20	25-NOV-20	6,069
10449	TEHRI GARHWAL	V	N	104	N	221003103 03 00 06	01-NOV-20	25-NOV-20	3,390
10450	TEHRI GARHWAL	V	N	105	N	221003110 17 00 01	01-NOV-20	25-NOV-20	33,660
10451	TEHRI GARHWAL	V	N	105	N	221003110 17 00 03	01-NOV-20	25-NOV-20	5,722
10452	TEHRI GARHWAL	V	N	105	N	221003110 17 00 06	01-NOV-20	25-NOV-20	2,520
10453	TEHRI GARHWAL	V	N	106	N	221003103 03 00 01	01-NOV-20	25-NOV-20	35,700
10454	TEHRI GARHWAL	V	N	106	N	221003103 03 00 03	01-NOV-20	25-NOV-20	6,069
10455	TEHRI GARHWAL	V	N	106	N	221003103 03 00 06	01-NOV-20	25-NOV-20	3,390
10456	TEHRI GARHWAL	V	N	107	N	221003103 03 00 01	01-NOV-20	25-NOV-20	35,700
10457	TEHRI GARHWAL	V	N	107	N	221003103 03 00 03	01-NOV-20	25-NOV-20	6,069
10458	TEHRI GARHWAL	V	N	107	N	221003103 03 00 06	01-NOV-20	25-NOV-20	3,390

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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
10459	TEHRI GARHWAL	V	N	108	N	221003110 17 00 01	01-NOV-20	25-NOV-20	45,104
10460	TEHRI GARHWAL	V	N	108	N	221003110 17 00 03	01-NOV-20	25-NOV-20	7,668
10461	TEHRI GARHWAL	V	N	108	N	221003110 17 00 06	01-NOV-20	25-NOV-20	3,377
10462	TEHRI GARHWAL	V	N	109	N	221003103 03 00 01	01-NOV-20	25-NOV-20	6,908
10463	TEHRI GARHWAL	V	N	110	N	221003110 17 00 01	01-NOV-20	25-NOV-20	13,816
10464	TEHRI GARHWAL	V	N	111	N	221003101 03 00 01	01-NOV-20	25-NOV-20	13,816
10465	TEHRI GARHWAL	V	N	25	N	221003104 03 00 29	01-NOV-20	11-NOV-20	14,634
10466	TEHRI GARHWAL	V	N	26	N	221003103 03 00 29	01-NOV-20	11-NOV-20	14,952
10467	TEHRI GARHWAL	V	N	27	N	221003103 03 00 08	01-NOV-20	11-NOV-20	35,600
10468	TEHRI GARHWAL	V	N	47	N	221006101 03 04 01	01-NOV-20	11-NOV-20	13,816
10469	TEHRI GARHWAL	V	N	48	N	221003103 03 00 01	01-NOV-20	11-NOV-20	13,816
10470	TEHRI GARHWAL	V	N	49	N	221001200 03 00 01	01-NOV-20	11-NOV-20	6,908
10471	TEHRI GARHWAL	V	N	50	N	221003110 17 00 01	01-NOV-20	11-NOV-20	75,988
10472	TEHRI GARHWAL	V	N	51	N	221006101 05 00 01	01-NOV-20	11-NOV-20	34,540
10473	TEHRI GARHWAL	V	N	52	N	221003103 03 00 08	01-NOV-20	25-NOV-20	30,118
10474	TEHRI GARHWAL	V	N	52	N	221003104 03 00 01	01-NOV-20	11-NOV-20	13,816
10475	TEHRI GARHWAL	V	N	28	N	221006101 03 04 01	01-DEC-20	02-DEC-20	1,22,700
10476	TEHRI GARHWAL	V	N	28	N	221006101 03 04 03	01-DEC-20	02-DEC-20	20,859
10477	TEHRI GARHWAL	V	N	28	N	221006101 03 04 06	01-DEC-20	02-DEC-20	10,260
10478	TEHRI GARHWAL	V	N	29	N	221006101 05 00 01	01-DEC-20	02-DEC-20	2,25,100
10479	TEHRI GARHWAL	V	N	29	N	221006101 05 00 03	01-DEC-20	02-DEC-20	38,267
10480	TEHRI GARHWAL	V	N	29	N	221006101 05 00 06	01-DEC-20	02-DEC-20	7,435
10481	TEHRI GARHWAL	V	N	30	N	221003103 03 00 01	01-DEC-20	02-DEC-20	6,71,320
10482	TEHRI GARHWAL	V	N	30	N	221003103 03 00 03	01-DEC-20	02-DEC-20	1,14,124
10483	TEHRI GARHWAL	V	N	30	N	221003103 03 00 06	01-DEC-20	02-DEC-20	42,284
10484	TEHRI GARHWAL	V	N	31	N	221003110 17 00 01	01-DEC-20	02-DEC-20	12,01,760
10485	TEHRI GARHWAL	V	N	31	N	221003110 17 00 03	01-DEC-20	02-DEC-20	2,04,299
10486	TEHRI GARHWAL	V	N	31	N	221003110 17 00 06	01-DEC-20	02-DEC-20	37,445
10487	TEHRI GARHWAL	V	N	32	N	221003104 03 00 01	01-DEC-20	02-DEC-20	1,78,800
10488	TEHRI GARHWAL	V	N	32	N	221003104 03 00 03	01-DEC-20	02-DEC-20	30,396
10489	TEHRI GARHWAL	V	N	32	N	221003104 03 00 06	01-DEC-20	02-DEC-20	7,940
10490	TEHRI GARHWAL	V	N	33	N	221003101 03 00 01	01-DEC-20	02-DEC-20	8,67,600
10491	TEHRI GARHWAL	V	N	33	N	221003101 03 00 03	01-DEC-20	02-DEC-20	1,47,492
10492	TEHRI GARHWAL	V	N	33	N	221003101 03 00 06	01-DEC-20	02-DEC-20	72,800
10493	TEHRI GARHWAL	V	N	34	N	221001200 03 00 01	01-DEC-20	02-DEC-20	43,600
10494	TEHRI GARHWAL	V	N	34	N	221001200 03 00 03	01-DEC-20	02-DEC-20	7,412
10495	TEHRI GARHWAL	V	N	34	N	221001200 03 00 06	01-DEC-20	02-DEC-20	3,270

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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
10496	TEHRI GARHWAL	V	N	1	N	221003101 03 00 01	01-OCT-20	01-OCT-20	4,41,700
10497	TEHRI GARHWAL	V	N	1	N	221003101 03 00 03	01-OCT-20	01-OCT-20	75,089
10498	TEHRI GARHWAL	V	N	1	N	221003101 03 00 06	01-OCT-20	01-OCT-20	37,380
10499	TEHRI GARHWAL	V	N	10	N	221003104 03 00 09	01-OCT-20	08-OCT-20	6,103
10500	TEHRI GARHWAL	V	N	11	N	221003104 03 00 08	01-OCT-20	06-OCT-20	5,21,544
10501	TEHRI GARHWAL	V	N	115	N	221003110 17 00 01	01-OCT-20	31-OCT-20	8,00,700
10502	TEHRI GARHWAL	V	N	115	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,36,119
10503	TEHRI GARHWAL	V	N	115	N	221003110 17 00 06	01-OCT-20	31-OCT-20	48,890
10504	TEHRI GARHWAL	V	N	116	N	221001200 03 00 01	01-OCT-20	31-OCT-20	49,000
10505	TEHRI GARHWAL	V	N	116	N	221001200 03 00 03	01-OCT-20	31-OCT-20	8,330
10506	TEHRI GARHWAL	V	N	116	N	221001200 03 00 06	01-OCT-20	31-OCT-20	4,060
10507	TEHRI GARHWAL	V	N	117	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,40,000
10508	TEHRI GARHWAL	V	N	117	N	221006101 03 04 03	01-OCT-20	31-OCT-20	23,800
10509	TEHRI GARHWAL	V	N	117	N	221006101 03 04 06	01-OCT-20	31-OCT-20	11,060
10510	TEHRI GARHWAL	V	N	118	N	221006101 05 00 01	01-OCT-20	31-OCT-20	35,900
10511	TEHRI GARHWAL	V	N	118	N	221006101 05 00 03	01-OCT-20	31-OCT-20	6,103
10512	TEHRI GARHWAL	V	N	118	N	221006101 05 00 06	01-OCT-20	31-OCT-20	2,720
10513	TEHRI GARHWAL	V	N	119	N	221003104 03 00 01	01-OCT-20	31-OCT-20	10,78,740
10514	TEHRI GARHWAL	V	N	119	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,83,386
10515	TEHRI GARHWAL	V	N	119	N	221003104 03 00 06	01-OCT-20	31-OCT-20	73,010
10516	TEHRI GARHWAL	V	N	12	N	221003104 03 00 26	01-OCT-20	08-OCT-20	9,853
10517	TEHRI GARHWAL	V	N	120	N	221003101 03 00 01	01-OCT-20	31-OCT-20	4,41,700
10518	TEHRI GARHWAL	V	N	120	N	221003101 03 00 03	01-OCT-20	31-OCT-20	75,089
10519	TEHRI GARHWAL	V	N	120	N	221003101 03 00 06	01-OCT-20	31-OCT-20	37,380
10520	TEHRI GARHWAL	V	N	2	N	221003104 03 00 01	01-OCT-20	01-OCT-20	9,67,060
10521	TEHRI GARHWAL	V	N	2	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,64,400
10522	TEHRI GARHWAL	V	N	2	N	221003104 03 00 06	01-OCT-20	01-OCT-20	68,042
10523	TEHRI GARHWAL	V	N	3	N	221006101 05 00 01	01-OCT-20	01-OCT-20	35,900
10524	TEHRI GARHWAL	V	N	3	N	221006101 05 00 03	01-OCT-20	01-OCT-20	6,103
10525	TEHRI GARHWAL	V	N	3	N	221006101 05 00 06	01-OCT-20	01-OCT-20	2,720
10526	TEHRI GARHWAL	V	N	37	N	221003104 03 00 27	01-OCT-20	21-OCT-20	25,500
10527	TEHRI GARHWAL	V	N	38	N	221003101 03 00 22	01-OCT-20	21-OCT-20	5,000
10528	TEHRI GARHWAL	V	N	39	N	221003104 03 00 08	01-OCT-20	21-OCT-20	2,01,053
10529	TEHRI GARHWAL	V	N	4	N	221003110 17 00 01	01-OCT-20	01-OCT-20	8,00,700
10530	TEHRI GARHWAL	V	N	4	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,36,119
10531	TEHRI GARHWAL	V	N	4	N	221003110 17 00 06	01-OCT-20	01-OCT-20	48,890
10532	TEHRI GARHWAL	V	N	44	N	221003110 17 00 09	01-OCT-20	27-OCT-20	1,90,478

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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
10533	TEHRI GARHWAL	V	N	45	N	221003104 03 00 09	01-OCT-20	27-OCT-20	18,522
10534	TEHRI GARHWAL	V	N	5	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,40,000
10535	TEHRI GARHWAL	V	N	5	N	221006101 03 04 03	01-OCT-20	01-OCT-20	23,800
10536	TEHRI GARHWAL	V	N	5	N	221006101 03 04 06	01-OCT-20	01-OCT-20	11,060
10537	TEHRI GARHWAL	V	N	6	N	221001200 03 00 01	01-OCT-20	01-OCT-20	49,000
10538	TEHRI GARHWAL	V	N	6	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,330
10539	TEHRI GARHWAL	V	N	6	N	221001200 03 00 06	01-OCT-20	01-OCT-20	4,060
10540	TEHRI GARHWAL	V	N	72	N	221006101 03 04 01	01-OCT-20	27-OCT-20	70,000
10541	TEHRI GARHWAL	V	N	72	N	221006101 03 04 03	01-OCT-20	27-OCT-20	11,900
10542	TEHRI GARHWAL	V	N	72	N	221006101 03 04 06	01-OCT-20	27-OCT-20	5,530
10543	TEHRI GARHWAL	V	N	56	N	221003104 03 00 01	01-NOV-20	12-NOV-20	34,540
10544	TEHRI GARHWAL	V	N	57	N	221003110 17 00 01	01-NOV-20	12-NOV-20	55,264
10545	TEHRI GARHWAL	V	N	58	N	221006101 03 04 01	01-NOV-20	12-NOV-20	13,816
10546	TEHRI GARHWAL	V	N	59	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
10547	TEHRI GARHWAL	V	N	8	N	221003104 03 00 08	01-NOV-20	03-NOV-20	5,21,544
10548	TEHRI GARHWAL	V	N	10	N	221003110 17 00 01	01-DEC-20	01-DEC-20	8,00,700
10549	TEHRI GARHWAL	V	N	10	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,36,119
10550	TEHRI GARHWAL	V	N	10	N	221003110 17 00 06	01-DEC-20	01-DEC-20	48,890
10551	TEHRI GARHWAL	V	N	11	N	221006101 05 00 01	01-DEC-20	01-DEC-20	35,900
10552	TEHRI GARHWAL	V	N	11	N	221006101 05 00 03	01-DEC-20	01-DEC-20	6,103
10553	TEHRI GARHWAL	V	N	11	N	221006101 05 00 06	01-DEC-20	01-DEC-20	2,720
10554	TEHRI GARHWAL	V	N	12	N	221003104 03 00 01	01-DEC-20	01-DEC-20	10,78,740
10555	TEHRI GARHWAL	V	N	12	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,83,386
10556	TEHRI GARHWAL	V	N	12	N	221003104 03 00 06	01-DEC-20	01-DEC-20	73,010
10557	TEHRI GARHWAL	V	N	13	N	221003101 03 00 01	01-DEC-20	01-DEC-20	4,41,700
10558	TEHRI GARHWAL	V	N	13	N	221003101 03 00 03	01-DEC-20	01-DEC-20	75,089
10559	TEHRI GARHWAL	V	N	13	N	221003101 03 00 06	01-DEC-20	01-DEC-20	37,380
10560	TEHRI GARHWAL	V	N	3	N	221003104 03 00 08	01-DEC-20	05-DEC-20	4,34,620
10561	TEHRI GARHWAL	V	N	8	N	221001200 03 00 01	01-DEC-20	01-DEC-20	49,000
10562	TEHRI GARHWAL	V	N	8	N	221001200 03 00 03	01-DEC-20	01-DEC-20	8,330
10563	TEHRI GARHWAL	V	N	8	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,060
10564	TEHRI GARHWAL	V	N	9	N	221006101 03 04 01	01-DEC-20	01-DEC-20	1,40,000
10565	TEHRI GARHWAL	V	N	9	N	221006101 03 04 03	01-DEC-20	01-DEC-20	23,800
10566	TEHRI GARHWAL	V	N	9	N	221006101 03 04 06	01-DEC-20	01-DEC-20	11,060

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
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10567	TEHRI GARHWAL	V	N	10	N	221003104 03 00 01	01-OCT-20	01-OCT-20	4,63,180
10568	TEHRI GARHWAL	V	N	10	N	221003104 03 00 03	01-OCT-20	01-OCT-20	78,740
10569	TEHRI GARHWAL	V	N	10	N	221003104 03 00 06	01-OCT-20	01-OCT-20	44,130
10570	TEHRI GARHWAL	V	N	11	N	221003103 03 00 01	01-OCT-20	01-OCT-20	99,880
10571	TEHRI GARHWAL	V	N	11	N	221003103 03 00 03	01-OCT-20	01-OCT-20	16,980
10572	TEHRI GARHWAL	V	N	11	N	221003103 03 00 06	01-OCT-20	01-OCT-20	7,790
10573	TEHRI GARHWAL	V	N	12	N	221003103 03 00 01	01-OCT-20	01-OCT-20	1,31,100
10574	TEHRI GARHWAL	V	N	12	N	221003103 03 00 03	01-OCT-20	01-OCT-20	22,287
10575	TEHRI GARHWAL	V	N	12	N	221003103 03 00 06	01-OCT-20	01-OCT-20	1,120
10576	TEHRI GARHWAL	V	N	13	N	221003110 17 00 01	01-OCT-20	01-OCT-20	6,12,360
10577	TEHRI GARHWAL	V	N	13	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,03,836
10578	TEHRI GARHWAL	V	N	13	N	221003110 17 00 06	01-OCT-20	01-OCT-20	46,040
10579	TEHRI GARHWAL	V	N	14	N	221001200 03 00 01	01-OCT-20	01-OCT-20	42,300
10580	TEHRI GARHWAL	V	N	14	N	221001200 03 00 03	01-OCT-20	01-OCT-20	7,191
10581	TEHRI GARHWAL	V	N	14	N	221001200 03 00 06	01-OCT-20	01-OCT-20	420
10582	TEHRI GARHWAL	V	N	32	N	221003104 03 00 08	01-OCT-20	20-OCT-20	1,08,000
10583	TEHRI GARHWAL	V	N	33	N	221003103 03 00 08	01-OCT-20	20-OCT-20	5,18,911
10584	TEHRI GARHWAL	V	N	34	N	221003103 03 00 08	01-OCT-20	20-OCT-20	19,000
10585	TEHRI GARHWAL	V	N	35	N	221003104 03 00 08	01-OCT-20	20-OCT-20	76,000
10586	TEHRI GARHWAL	V	N	36	N	221003104 03 00 08	01-OCT-20	20-OCT-20	7,82,316
10587	TEHRI GARHWAL	V	N	7	N	221003104 03 00 01	01-OCT-20	01-OCT-20	2,46,220
10588	TEHRI GARHWAL	V	N	7	N	221003104 03 00 03	01-OCT-20	01-OCT-20	41,857
10589	TEHRI GARHWAL	V	N	7	N	221003104 03 00 06	01-OCT-20	01-OCT-20	19,270
10590	TEHRI GARHWAL	V	N	8	N	221003101 03 00 01	01-OCT-20	01-OCT-20	6,46,200
10591	TEHRI GARHWAL	V	N	8	N	221003101 03 00 03	01-OCT-20	01-OCT-20	1,09,854
10592	TEHRI GARHWAL	V	N	8	N	221003101 03 00 06	01-OCT-20	01-OCT-20	55,620
10593	TEHRI GARHWAL	V	N	9	N	221003110 17 00 01	01-OCT-20	01-OCT-20	80,800
10594	TEHRI GARHWAL	V	N	9	N	221003110 17 00 03	01-OCT-20	01-OCT-20	13,736
10595	TEHRI GARHWAL	V	N	9	N	221003110 17 00 06	01-OCT-20	01-OCT-20	6,540
10596	TEHRI GARHWAL	V	N	10	N	221003103 03 00 08	01-NOV-20	04-NOV-20	19,000
10597	TEHRI GARHWAL	V	N	11	N	221003104 03 00 08	01-NOV-20	04-NOV-20	76,000
10598	TEHRI GARHWAL	V	N	19	N	221003101 03 00 01	01-NOV-20	04-NOV-20	6,46,200
10599	TEHRI GARHWAL	V	N	19	N	221003101 03 00 03	01-NOV-20	04-NOV-20	1,09,854
10600	TEHRI GARHWAL	V	N	19	N	221003101 03 00 06	01-NOV-20	04-NOV-20	55,620
10601	TEHRI GARHWAL	V	N	20	N	221003104 03 00 01	01-NOV-20	04-NOV-20	69,360
10602	TEHRI GARHWAL	V	N	20	N	221003104 03 00 03	01-NOV-20	04-NOV-20	11,791
10603	TEHRI GARHWAL	V	N	20	N	221003104 03 00 06	01-NOV-20	04-NOV-20	3,660

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10604	TEHRI GARHWAL	V	N	21	N	221003104 03 00 01	01-NOV-20	04-NOV-20	69,360
10605	TEHRI GARHWAL	V	N	21	N	221003104 03 00 03	01-NOV-20	04-NOV-20	11,791
10606	TEHRI GARHWAL	V	N	21	N	221003104 03 00 06	01-NOV-20	04-NOV-20	3,660
10607	TEHRI GARHWAL	V	N	22	N	221001200 03 00 01	01-NOV-20	04-NOV-20	42,300
10608	TEHRI GARHWAL	V	N	22	N	221001200 03 00 03	01-NOV-20	04-NOV-20	7,191
10609	TEHRI GARHWAL	V	N	22	N	221001200 03 00 06	01-NOV-20	04-NOV-20	420
10610	TEHRI GARHWAL	V	N	23	N	221003103 03 00 01	01-NOV-20	04-NOV-20	99,880
10611	TEHRI GARHWAL	V	N	23	N	221003103 03 00 03	01-NOV-20	04-NOV-20	16,980
10612	TEHRI GARHWAL	V	N	23	N	221003103 03 00 06	01-NOV-20	04-NOV-20	7,790
10613	TEHRI GARHWAL	V	N	24	N	221003110 17 00 01	01-NOV-20	04-NOV-20	80,800
10614	TEHRI GARHWAL	V	N	24	N	221003110 17 00 03	01-NOV-20	04-NOV-20	13,736
10615	TEHRI GARHWAL	V	N	24	N	221003110 17 00 06	01-NOV-20	04-NOV-20	6,540
10616	TEHRI GARHWAL	V	N	25	N	221003104 03 00 01	01-NOV-20	04-NOV-20	2,46,220
10617	TEHRI GARHWAL	V	N	25	N	221003104 03 00 03	01-NOV-20	04-NOV-20	41,857
10618	TEHRI GARHWAL	V	N	25	N	221003104 03 00 06	01-NOV-20	04-NOV-20	21,770
10619	TEHRI GARHWAL	V	N	26	N	221003110 17 00 01	01-NOV-20	04-NOV-20	6,12,360
10620	TEHRI GARHWAL	V	N	26	N	221003110 17 00 03	01-NOV-20	04-NOV-20	1,03,836
10621	TEHRI GARHWAL	V	N	26	N	221003110 17 00 06	01-NOV-20	04-NOV-20	46,040
10622	TEHRI GARHWAL	V	N	27	N	221003103 03 00 01	01-NOV-20	04-NOV-20	1,31,100
10623	TEHRI GARHWAL	V	N	27	N	221003103 03 00 03	01-NOV-20	04-NOV-20	22,287
10624	TEHRI GARHWAL	V	N	27	N	221003103 03 00 06	01-NOV-20	04-NOV-20	1,120
10625	TEHRI GARHWAL	V	N	28	N	221003104 03 00 01	01-NOV-20	04-NOV-20	4,63,180
10626	TEHRI GARHWAL	V	N	28	N	221003104 03 00 03	01-NOV-20	04-NOV-20	78,740
10627	TEHRI GARHWAL	V	N	28	N	221003104 03 00 06	01-NOV-20	04-NOV-20	44,130
10628	TEHRI GARHWAL	V	N	50	N	221003104 03 00 08	01-NOV-20	21-NOV-20	76,000
10629	TEHRI GARHWAL	V	N	51	N	221003103 03 00 08	01-NOV-20	21-NOV-20	19,000
10630	TEHRI GARHWAL	V	N	9	N	221003104 03 00 08	01-NOV-20	04-NOV-20	1,12,856
10631	TEHRI GARHWAL	V	N	90	N	221001200 03 00 01	01-NOV-20	21-NOV-20	6,908
10632	TEHRI GARHWAL	V	N	91	N	221003103 03 00 01	01-NOV-20	21-NOV-20	13,816
10633	TEHRI GARHWAL	V	N	92	N	221003104 03 00 01	01-NOV-20	21-NOV-20	27,632
10634	TEHRI GARHWAL	V	N	93	N	221003103 03 00 01	01-NOV-20	21-NOV-20	6,908
10635	TEHRI GARHWAL	V	N	94	N	221003110 17 00 01	01-NOV-20	21-NOV-20	48,356
10636	TEHRI GARHWAL	V	N	95	N	221003104 03 00 01	01-NOV-20	21-NOV-20	13,816
10637	TEHRI GARHWAL	V	N	96	N	221003110 17 00 01	01-NOV-20	21-NOV-20	13,816
10638	TEHRI GARHWAL	V	N	97	N	221003101 03 00 01	01-NOV-20	21-NOV-20	13,816
10639	TEHRI GARHWAL	V	N	1	N	221003104 03 00 08	01-DEC-20	03-DEC-20	13,933
10640	TEHRI GARHWAL	V	N	2	N	221003104 03 00 08	01-DEC-20	03-DEC-20	19,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10641	TEHRI GARHWAL	V	N	20	N	221003101 03 00 01	01-DEC-20	03-DEC-20	6,46,200
10642	TEHRI GARHWAL	V	N	20	N	221003101 03 00 03	01-DEC-20	03-DEC-20	1,09,854
10643	TEHRI GARHWAL	V	N	20	N	221003101 03 00 06	01-DEC-20	03-DEC-20	55,620
10644	TEHRI GARHWAL	V	N	21	N	221003110 17 00 01	01-DEC-20	03-DEC-20	80,800
10645	TEHRI GARHWAL	V	N	21	N	221003110 17 00 03	01-DEC-20	03-DEC-20	13,736
10646	TEHRI GARHWAL	V	N	21	N	221003110 17 00 06	01-DEC-20	03-DEC-20	6,540
10647	TEHRI GARHWAL	V	N	22	N	221003104 03 00 01	01-DEC-20	03-DEC-20	2,46,220
10648	TEHRI GARHWAL	V	N	22	N	221003104 03 00 03	01-DEC-20	03-DEC-20	41,857
10649	TEHRI GARHWAL	V	N	22	N	221003104 03 00 06	01-DEC-20	03-DEC-20	19,270
10650	TEHRI GARHWAL	V	N	23	N	221003110 17 00 01	01-DEC-20	03-DEC-20	6,12,360
10651	TEHRI GARHWAL	V	N	23	N	221003110 17 00 03	01-DEC-20	03-DEC-20	1,03,836
10652	TEHRI GARHWAL	V	N	23	N	221003110 17 00 06	01-DEC-20	03-DEC-20	46,040
10653	TEHRI GARHWAL	V	N	24	N	221003103 03 00 01	01-DEC-20	03-DEC-20	1,31,100
10654	TEHRI GARHWAL	V	N	24	N	221003103 03 00 03	01-DEC-20	03-DEC-20	22,287
10655	TEHRI GARHWAL	V	N	24	N	221003103 03 00 06	01-DEC-20	03-DEC-20	1,120
10656	TEHRI GARHWAL	V	N	25	N	221003104 03 00 01	01-DEC-20	03-DEC-20	5,30,500
10657	TEHRI GARHWAL	V	N	25	N	221003104 03 00 03	01-DEC-20	03-DEC-20	90,184
10658	TEHRI GARHWAL	V	N	25	N	221003104 03 00 06	01-DEC-20	03-DEC-20	49,170
10659	TEHRI GARHWAL	V	N	26	N	221003103 03 00 01	01-DEC-20	03-DEC-20	99,880
10660	TEHRI GARHWAL	V	N	26	N	221003103 03 00 03	01-DEC-20	03-DEC-20	16,980
10661	TEHRI GARHWAL	V	N	26	N	221003103 03 00 06	01-DEC-20	03-DEC-20	7,790
10662	TEHRI GARHWAL	V	N	27	N	221001200 03 00 01	01-DEC-20	03-DEC-20	42,300
10663	TEHRI GARHWAL	V	N	27	N	221001200 03 00 03	01-DEC-20	03-DEC-20	7,191
10664	TEHRI GARHWAL	V	N	27	N	221001200 03 00 06	01-DEC-20	03-DEC-20	420

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
10665	TEHRI GARHWAL	V	N	56	N	221003104 03 00 01	01-OCT-20	06-OCT-20	2,16,720
10666	TEHRI GARHWAL	V	N	56	N	221003104 03 00 03	01-OCT-20	06-OCT-20	36,842
10667	TEHRI GARHWAL	V	N	56	N	221003104 03 00 06	01-OCT-20	06-OCT-20	16,776
10668	TEHRI GARHWAL	V	N	70	N	221003104 03 00 01	01-OCT-20	26-OCT-20	30,952
10669	TEHRI GARHWAL	V	N	70	N	221003104 03 00 03	01-OCT-20	26-OCT-20	5,262
10670	TEHRI GARHWAL	V	N	70	N	221003104 03 00 06	01-OCT-20	26-OCT-20	2,004
10671	TEHRI GARHWAL	V	N	92	N	221003104 03 00 01	01-OCT-20	31-OCT-20	2,16,720
10672	TEHRI GARHWAL	V	N	92	N	221003104 03 00 03	01-OCT-20	31-OCT-20	36,842
10673	TEHRI GARHWAL	V	N	92	N	221003104 03 00 06	01-OCT-20	31-OCT-20	16,776
10674	TEHRI GARHWAL	V	N	98	N	221003104 03 00 01	01-NOV-20	21-NOV-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10675	TEHRI GARHWAL	V	N	14	N	221003104 03 00 01	01-DEC-20	02-DEC-20	2,16,720
10676	TEHRI GARHWAL	V	N	14	N	221003104 03 00 03	01-DEC-20	02-DEC-20	36,842
10677	TEHRI GARHWAL	V	N	14	N	221003104 03 00 06	01-DEC-20	02-DEC-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
10678	TEHRI GARHWAL	V	N	57	N	221006101 05 00 01	01-OCT-20	06-OCT-20	74,300
10679	TEHRI GARHWAL	V	N	57	N	221006101 05 00 03	01-OCT-20	06-OCT-20	12,631
10680	TEHRI GARHWAL	V	N	57	N	221006101 05 00 06	01-OCT-20	06-OCT-20	5,530
10681	TEHRI GARHWAL	V	N	58	N	221003110 17 00 01	01-OCT-20	06-OCT-20	8,29,960
10682	TEHRI GARHWAL	V	N	58	N	221003110 17 00 03	01-OCT-20	06-OCT-20	1,41,092
10683	TEHRI GARHWAL	V	N	58	N	221003110 17 00 06	01-OCT-20	06-OCT-20	72,026
10684	TEHRI GARHWAL	V	N	59	N	221003104 03 00 01	01-OCT-20	06-OCT-20	8,03,547
10685	TEHRI GARHWAL	V	N	59	N	221003104 03 00 03	01-OCT-20	06-OCT-20	1,36,602
10686	TEHRI GARHWAL	V	N	59	N	221003104 03 00 06	01-OCT-20	06-OCT-20	68,299
10687	TEHRI GARHWAL	V	N	60	N	221003101 03 00 01	01-OCT-20	06-OCT-20	2,52,400
10688	TEHRI GARHWAL	V	N	60	N	221003101 03 00 03	01-OCT-20	06-OCT-20	42,908
10689	TEHRI GARHWAL	V	N	60	N	221003101 03 00 06	01-OCT-20	06-OCT-20	21,360
10690	TEHRI GARHWAL	V	N	61	N	221006101 03 04 01	01-OCT-20	06-OCT-20	1,40,300
10691	TEHRI GARHWAL	V	N	61	N	221006101 03 04 03	01-OCT-20	06-OCT-20	23,851
10692	TEHRI GARHWAL	V	N	61	N	221006101 03 04 06	01-OCT-20	06-OCT-20	10,790
10693	TEHRI GARHWAL	V	N	71	N	221003104 03 00 01	01-OCT-20	26-OCT-20	23,352
10694	TEHRI GARHWAL	V	N	71	N	221003104 03 00 03	01-OCT-20	26-OCT-20	3,191
10695	TEHRI GARHWAL	V	N	71	N	221003104 03 00 06	01-OCT-20	26-OCT-20	1,932
10696	TEHRI GARHWAL	V	N	8	N	221003104 03 00 08	01-OCT-20	07-OCT-20	86,924
10697	TEHRI GARHWAL	V	N	93	N	221006101 05 00 01	01-OCT-20	31-OCT-20	74,300
10698	TEHRI GARHWAL	V	N	93	N	221006101 05 00 03	01-OCT-20	31-OCT-20	12,631
10699	TEHRI GARHWAL	V	N	93	N	221006101 05 00 06	01-OCT-20	31-OCT-20	5,530
10700	TEHRI GARHWAL	V	N	94	N	221003110 17 00 01	01-OCT-20	31-OCT-20	8,29,960
10701	TEHRI GARHWAL	V	N	94	N	221003110 17 00 03	01-OCT-20	31-OCT-20	1,41,092
10702	TEHRI GARHWAL	V	N	94	N	221003110 17 00 06	01-OCT-20	31-OCT-20	72,026
10703	TEHRI GARHWAL	V	N	95	N	221003104 03 00 01	01-OCT-20	31-OCT-20	7,72,056
10704	TEHRI GARHWAL	V	N	95	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,31,249
10705	TEHRI GARHWAL	V	N	95	N	221003104 03 00 06	01-OCT-20	31-OCT-20	59,449
10706	TEHRI GARHWAL	V	N	96	N	221003101 03 00 01	01-OCT-20	31-OCT-20	2,52,400
10707	TEHRI GARHWAL	V	N	96	N	221003101 03 00 03	01-OCT-20	31-OCT-20	42,908
10708	TEHRI GARHWAL	V	N	96	N	221003101 03 00 06	01-OCT-20	31-OCT-20	21,360

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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
10709	TEHRI GARHWAL	V	N	97	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,40,300
10710	TEHRI GARHWAL	V	N	97	N	221006101 03 04 03	01-OCT-20	31-OCT-20	23,851
10711	TEHRI GARHWAL	V	N	97	N	221006101 03 04 06	01-OCT-20	31-OCT-20	10,790
10712	TEHRI GARHWAL	V	N	100	N	221006101 03 04 01	01-NOV-20	21-NOV-20	13,816
10713	TEHRI GARHWAL	V	N	101	N	221003104 03 00 01	01-NOV-20	21-NOV-20	75,988
10714	TEHRI GARHWAL	V	N	14	N	221003104 03 00 08	01-NOV-20	09-NOV-20	2,15,809
10715	TEHRI GARHWAL	V	N	15	N	221003110 17 00 08	01-NOV-20	09-NOV-20	1,14,964
10716	TEHRI GARHWAL	V	N	43	N	221003104 03 00 08	01-NOV-20	12-NOV-20	51,409
10717	TEHRI GARHWAL	V	N	99	N	221003110 17 00 01	01-NOV-20	21-NOV-20	55,264
10718	TEHRI GARHWAL	V	N	15	N	221006101 05 00 01	01-DEC-20	02-DEC-20	74,300
10719	TEHRI GARHWAL	V	N	15	N	221006101 05 00 03	01-DEC-20	02-DEC-20	12,631
10720	TEHRI GARHWAL	V	N	15	N	221006101 05 00 06	01-DEC-20	02-DEC-20	5,530
10721	TEHRI GARHWAL	V	N	16	N	221003110 17 00 01	01-DEC-20	02-DEC-20	8,29,960
10722	TEHRI GARHWAL	V	N	16	N	221003110 17 00 03	01-DEC-20	02-DEC-20	1,41,092
10723	TEHRI GARHWAL	V	N	16	N	221003110 17 00 06	01-DEC-20	02-DEC-20	72,116
10724	TEHRI GARHWAL	V	N	17	N	221003104 03 00 01	01-DEC-20	02-DEC-20	7,49,940
10725	TEHRI GARHWAL	V	N	17	N	221003104 03 00 03	01-DEC-20	02-DEC-20	1,27,489
10726	TEHRI GARHWAL	V	N	17	N	221003104 03 00 06	01-DEC-20	02-DEC-20	51,800
10727	TEHRI GARHWAL	V	N	18	N	221003101 03 00 01	01-DEC-20	02-DEC-20	2,52,400
10728	TEHRI GARHWAL	V	N	18	N	221003101 03 00 03	01-DEC-20	02-DEC-20	42,908
10729	TEHRI GARHWAL	V	N	18	N	221003101 03 00 06	01-DEC-20	02-DEC-20	21,360
10730	TEHRI GARHWAL	V	N	19	N	221006101 03 04 01	01-DEC-20	02-DEC-20	1,40,300
10731	TEHRI GARHWAL	V	N	19	N	221006101 03 04 03	01-DEC-20	02-DEC-20	23,851
10732	TEHRI GARHWAL	V	N	19	N	221006101 03 04 06	01-DEC-20	02-DEC-20	10,790
10733	TEHRI GARHWAL	V	N	67	N	221003104 03 00 01	01-DEC-20	09-DEC-20	7,732
10734	TEHRI GARHWAL	V	N	67	N	221003104 03 00 03	01-DEC-20	09-DEC-20	1,315
10735	TEHRI GARHWAL	V	N	67	N	221003104 03 00 06	01-DEC-20	09-DEC-20	488
10736	TEHRI GARHWAL	V	N	74	N	221003104 03 00 01	01-DEC-20	28-DEC-20	35,700
10737	TEHRI GARHWAL	V	N	74	N	221003104 03 00 03	01-DEC-20	28-DEC-20	6,069
10738	TEHRI GARHWAL	V	N	74	N	221003104 03 00 06	01-DEC-20	28-DEC-20	4,080
10739	TEHRI GARHWAL	V	N	75	N	221003104 03 00 01	01-DEC-20	28-DEC-20	35,700
10740	TEHRI GARHWAL	V	N	75	N	221003104 03 00 03	01-DEC-20	28-DEC-20	6,069
10741	TEHRI GARHWAL	V	N	75	N	221003104 03 00 06	01-DEC-20	28-DEC-20	4,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10742	TEHRI GARHWAL	V	N	4	N	221003104 03 00 08	01-OCT-20	03-OCT-20	3,43,196

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10743	TEHRI GARHWAL	V	N	41	N	221003104 03 00 08	01-OCT-20	26-OCT-20	39,509
10744	TEHRI GARHWAL	V	N	42	N	221003110 17 00 08	01-OCT-20	26-OCT-20	55,337
10745	TEHRI GARHWAL	V	N	43	N	221003104 03 00 08	01-OCT-20	26-OCT-20	24,466
10746	TEHRI GARHWAL	V	N	5	N	221003110 17 00 08	01-OCT-20	03-OCT-20	86,924
10747	TEHRI GARHWAL	V	N	52	N	221003104 03 00 01	01-OCT-20	03-OCT-20	7,55,340
10748	TEHRI GARHWAL	V	N	52	N	221003104 03 00 03	01-OCT-20	03-OCT-20	1,28,407
10749	TEHRI GARHWAL	V	N	52	N	221003104 03 00 06	01-OCT-20	03-OCT-20	40,496
10750	TEHRI GARHWAL	V	N	53	N	221003110 17 00 01	01-OCT-20	03-OCT-20	8,57,160
10751	TEHRI GARHWAL	V	N	53	N	221003110 17 00 03	01-OCT-20	03-OCT-20	1,45,716
10752	TEHRI GARHWAL	V	N	53	N	221003110 17 00 06	01-OCT-20	03-OCT-20	55,996
10753	TEHRI GARHWAL	V	N	54	N	221006101 05 00 01	01-OCT-20	03-OCT-20	1,46,400
10754	TEHRI GARHWAL	V	N	54	N	221006101 05 00 03	01-OCT-20	03-OCT-20	24,888
10755	TEHRI GARHWAL	V	N	54	N	221006101 05 00 06	01-OCT-20	03-OCT-20	12,020
10756	TEHRI GARHWAL	V	N	55	N	221003101 03 00 01	01-OCT-20	03-OCT-20	3,15,500
10757	TEHRI GARHWAL	V	N	55	N	221003101 03 00 03	01-OCT-20	03-OCT-20	53,635
10758	TEHRI GARHWAL	V	N	55	N	221003101 03 00 06	01-OCT-20	03-OCT-20	26,980
10759	TEHRI GARHWAL	V	N	6	N	221003110 17 00 08	01-OCT-20	03-OCT-20	1,20,025
10760	TEHRI GARHWAL	V	N	7	N	221003104 03 00 08	01-OCT-20	03-OCT-20	19,919
10761	TEHRI GARHWAL	V	N	12	N	221003104 03 00 08	01-NOV-20	04-NOV-20	3,43,196
10762	TEHRI GARHWAL	V	N	13	N	221003110 17 00 08	01-NOV-20	04-NOV-20	1,97,028
10763	TEHRI GARHWAL	V	N	28	N	221003110 17 00 08	01-NOV-20	11-NOV-20	45,177
10764	TEHRI GARHWAL	V	N	29	N	221003104 03 00 01	01-NOV-20	04-NOV-20	7,55,340
10765	TEHRI GARHWAL	V	N	29	N	221003104 03 00 03	01-NOV-20	04-NOV-20	1,28,407
10766	TEHRI GARHWAL	V	N	29	N	221003104 03 00 06	01-NOV-20	04-NOV-20	40,496
10767	TEHRI GARHWAL	V	N	29	N	221003104 03 00 08	01-NOV-20	11-NOV-20	19,036
10768	TEHRI GARHWAL	V	N	30	N	221003104 03 00 08	01-NOV-20	11-NOV-20	30,582
10769	TEHRI GARHWAL	V	N	30	N	221003110 17 00 01	01-NOV-20	04-NOV-20	8,17,360
10770	TEHRI GARHWAL	V	N	30	N	221003110 17 00 03	01-NOV-20	04-NOV-20	1,38,950
10771	TEHRI GARHWAL	V	N	30	N	221003110 17 00 06	01-NOV-20	04-NOV-20	55,666
10772	TEHRI GARHWAL	V	N	31	N	221006101 05 00 01	01-NOV-20	04-NOV-20	1,46,400
10773	TEHRI GARHWAL	V	N	31	N	221006101 05 00 03	01-NOV-20	04-NOV-20	24,888
10774	TEHRI GARHWAL	V	N	31	N	221006101 05 00 06	01-NOV-20	04-NOV-20	12,020
10775	TEHRI GARHWAL	V	N	32	N	221003101 03 00 01	01-NOV-20	04-NOV-20	3,15,500
10776	TEHRI GARHWAL	V	N	32	N	221003101 03 00 03	01-NOV-20	04-NOV-20	53,635
10777	TEHRI GARHWAL	V	N	32	N	221003101 03 00 06	01-NOV-20	04-NOV-20	26,980
10778	TEHRI GARHWAL	V	N	53	N	221003104 03 00 01	01-NOV-20	11-NOV-20	55,264
10779	TEHRI GARHWAL	V	N	54	N	221003110 17 00 01	01-NOV-20	11-NOV-20	41,448

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10780	TEHRI GARHWAL	V	N	55	N	221006101 05 00 01	01-NOV-20	11-NOV-20	13,816
10781	TEHRI GARHWAL	V	N	1	N	221003104 03 00 01	01-DEC-20	01-DEC-20	6,67,500
10782	TEHRI GARHWAL	V	N	1	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,13,474
10783	TEHRI GARHWAL	V	N	1	N	221003104 03 00 06	01-DEC-20	01-DEC-20	35,456
10784	TEHRI GARHWAL	V	N	10	N	221003110 17 00 08	01-DEC-20	11-DEC-20	20,388
10785	TEHRI GARHWAL	V	N	2	N	221003110 17 00 01	01-DEC-20	01-DEC-20	7,91,760
10786	TEHRI GARHWAL	V	N	2	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,34,598
10787	TEHRI GARHWAL	V	N	2	N	221003110 17 00 06	01-DEC-20	01-DEC-20	55,486
10788	TEHRI GARHWAL	V	N	3	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,46,400
10789	TEHRI GARHWAL	V	N	3	N	221006101 05 00 03	01-DEC-20	01-DEC-20	24,888
10790	TEHRI GARHWAL	V	N	3	N	221006101 05 00 06	01-DEC-20	01-DEC-20	12,020
10791	TEHRI GARHWAL	V	N	4	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,15,500
10792	TEHRI GARHWAL	V	N	4	N	221003101 03 00 03	01-DEC-20	01-DEC-20	53,635
10793	TEHRI GARHWAL	V	N	4	N	221003101 03 00 06	01-DEC-20	01-DEC-20	26,980
10794	TEHRI GARHWAL	V	N	7	N	221003104 03 00 08	01-DEC-20	11-DEC-20	2,56,272
10795	TEHRI GARHWAL	V	N	8	N	221003110 17 00 08	01-DEC-20	11-DEC-20	1,73,848
10796	TEHRI GARHWAL	V	N	9	N	221003104 03 00 08	01-DEC-20	11-DEC-20	19,036

DDO- 65002003 ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10797	HARIDWAR	V	N	3	N	221001110 03 00 01	01-OCT-20	06-OCT-20	39,400
10798	HARIDWAR	V	N	3	N	221001110 03 00 03	01-OCT-20	06-OCT-20	6,698
10799	HARIDWAR	V	N	3	N	221001110 03 00 06	01-OCT-20	06-OCT-20	2,640
10800	HARIDWAR	V	N	41	N	221001110 03 00 01	01-OCT-20	13-OCT-20	18,000
10801	HARIDWAR	V	N	41	N	221001110 03 00 03	01-OCT-20	13-OCT-20	3,060
10802	HARIDWAR	V	N	41	N	221001110 03 00 06	01-OCT-20	13-OCT-20	2,280
10803	HARIDWAR	V	N	42	N	221001110 03 00 01	01-OCT-20	13-OCT-20	1,742
10804	HARIDWAR	V	N	42	N	221001110 03 00 03	01-OCT-20	13-OCT-20	296
10805	HARIDWAR	V	N	42	N	221001110 03 00 06	01-OCT-20	13-OCT-20	220
10806	HARIDWAR	V	N	43	N	221001110 03 00 01	01-OCT-20	13-OCT-20	82,400
10807	HARIDWAR	V	N	43	N	221001110 03 00 03	01-OCT-20	13-OCT-20	14,008
10808	HARIDWAR	V	N	43	N	221001110 03 00 06	01-OCT-20	13-OCT-20	8,940
10809	HARIDWAR	V	N	44	N	221001110 03 00 01	01-OCT-20	13-OCT-20	82,400
10810	HARIDWAR	V	N	44	N	221001110 03 00 03	01-OCT-20	13-OCT-20	14,008
10811	HARIDWAR	V	N	44	N	221001110 03 00 06	01-OCT-20	13-OCT-20	8,940
10812	HARIDWAR	V	N	74	N	221001110 03 00 01	01-OCT-20	31-OCT-20	21,60,479
10813	HARIDWAR	V	N	74	N	221001110 03 00 03	01-OCT-20	31-OCT-20	3,71,021

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10814	HARIDWAR	V	N	74	N	221001110 03 00 06	01-OCT-20	31-OCT-20	1,80,892
10815	HARIDWAR	V	N	75	N	221006101 05 00 01	01-OCT-20	31-OCT-20	6,26,540
10816	HARIDWAR	V	N	75	N	221006101 05 00 03	01-OCT-20	31-OCT-20	1,06,512
10817	HARIDWAR	V	N	75	N	221006101 05 00 06	01-OCT-20	31-OCT-20	26,810
10818	HARIDWAR	V	N	120	N	221001110 03 00 01	01-NOV-20	30-NOV-20	21,89,620
10819	HARIDWAR	V	N	120	N	221001110 03 00 03	01-NOV-20	30-NOV-20	3,75,975
10820	HARIDWAR	V	N	120	N	221001110 03 00 06	01-NOV-20	30-NOV-20	1,84,270
10821	HARIDWAR	V	N	121	N	221006101 05 00 01	01-NOV-20	30-NOV-20	6,26,540
10822	HARIDWAR	V	N	121	N	221006101 05 00 03	01-NOV-20	30-NOV-20	1,06,512
10823	HARIDWAR	V	N	121	N	221006101 05 00 06	01-NOV-20	30-NOV-20	26,810
10824	HARIDWAR	V	N	76	N	221006101 05 00 01	01-NOV-20	19-NOV-20	34,540
10825	HARIDWAR	V	N	77	N	221001110 03 00 01	01-NOV-20	19-NOV-20	1,51,976
10826	HARIDWAR	V	N	57	N	221001110 03 00 01	01-DEC-20	31-DEC-20	21,89,620
10827	HARIDWAR	V	N	57	N	221001110 03 00 03	01-DEC-20	31-DEC-20	3,75,975
10828	HARIDWAR	V	N	57	N	221001110 03 00 06	01-DEC-20	31-DEC-20	1,84,270
10829	HARIDWAR	V	N	58	N	221006101 05 00 01	01-DEC-20	31-DEC-20	6,26,540
10830	HARIDWAR	V	N	58	N	221006101 05 00 03	01-DEC-20	31-DEC-20	1,06,512
10831	HARIDWAR	V	N	58	N	221006101 05 00 06	01-DEC-20	31-DEC-20	26,810

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
10832	HARIDWAR	V	N	13	N	221003103 03 00 08	01-OCT-20	01-OCT-20	3,36,992
10833	HARIDWAR	V	N	14	N	221003104 03 00 01	01-OCT-20	01-OCT-20	3,31,100
10834	HARIDWAR	V	N	14	N	221003104 03 00 03	01-OCT-20	01-OCT-20	56,287
10835	HARIDWAR	V	N	14	N	221003104 03 00 06	01-OCT-20	01-OCT-20	26,660
10836	HARIDWAR	V	N	15	N	221006101 03 02 01	01-OCT-20	01-OCT-20	4,85,800
10837	HARIDWAR	V	N	15	N	221006101 03 02 03	01-OCT-20	01-OCT-20	82,586
10838	HARIDWAR	V	N	15	N	221006101 03 02 06	01-OCT-20	01-OCT-20	31,820
10839	HARIDWAR	V	N	16	N	221001200 03 00 01	01-OCT-20	01-OCT-20	3,77,800
10840	HARIDWAR	V	N	16	N	221001200 03 00 03	01-OCT-20	01-OCT-20	64,226
10841	HARIDWAR	V	N	16	N	221001200 03 00 06	01-OCT-20	01-OCT-20	24,690
10842	HARIDWAR	V	N	17	N	221001110 18 00 01	01-OCT-20	01-OCT-20	14,23,860
10843	HARIDWAR	V	N	17	N	221001110 18 00 03	01-OCT-20	01-OCT-20	2,42,056
10844	HARIDWAR	V	N	17	N	221001110 18 00 06	01-OCT-20	01-OCT-20	58,470
10845	HARIDWAR	V	N	18	N	221003103 03 00 01	01-OCT-20	01-OCT-20	9,77,860
10846	HARIDWAR	V	N	18	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,66,235
10847	HARIDWAR	V	N	18	N	221003103 03 00 06	01-OCT-20	01-OCT-20	70,960

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10848	HARIDWAR	V	N	19	N	221003103 03 00 01	01-OCT-20	01-OCT-20	2,98,720
10849	HARIDWAR	V	N	19	N	221003103 03 00 03	01-OCT-20	01-OCT-20	50,782
10850	HARIDWAR	V	N	19	N	221003103 03 00 06	01-OCT-20	01-OCT-20	16,730
10851	HARIDWAR	V	N	20	N	221006101 03 04 01	01-OCT-20	01-OCT-20	46,200
10852	HARIDWAR	V	N	20	N	221006101 03 04 03	01-OCT-20	01-OCT-20	7,854
10853	HARIDWAR	V	N	20	N	221006101 03 04 06	01-OCT-20	01-OCT-20	4,060
10854	HARIDWAR	V	N	21	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,79,200
10855	HARIDWAR	V	N	21	N	221006101 05 00 03	01-OCT-20	01-OCT-20	30,464
10856	HARIDWAR	V	N	21	N	221006101 05 00 06	01-OCT-20	01-OCT-20	7,490
10857	HARIDWAR	V	N	22	N	221003103 03 00 08	01-OCT-20	09-OCT-20	3,36,600
10858	HARIDWAR	V	N	22	N	221006101 06 00 01	01-OCT-20	01-OCT-20	5,46,700
10859	HARIDWAR	V	N	22	N	221006101 06 00 03	01-OCT-20	01-OCT-20	92,939
10860	HARIDWAR	V	N	22	N	221006101 06 00 06	01-OCT-20	01-OCT-20	41,220
10861	HARIDWAR	V	N	23	N	221003104 03 00 01	01-OCT-20	01-OCT-20	10,07,180
10862	HARIDWAR	V	N	23	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,71,219
10863	HARIDWAR	V	N	23	N	221003104 03 00 06	01-OCT-20	01-OCT-20	65,270
10864	HARIDWAR	V	N	24	N	221006101 03 04 01	01-OCT-20	01-OCT-20	1,25,600
10865	HARIDWAR	V	N	24	N	221006101 03 04 03	01-OCT-20	01-OCT-20	21,352
10866	HARIDWAR	V	N	24	N	221006101 03 04 06	01-OCT-20	01-OCT-20	7,380
10867	HARIDWAR	V	N	25	N	221006003 03 00 01	01-OCT-20	01-OCT-20	61,100
10868	HARIDWAR	V	N	25	N	221006003 03 00 03	01-OCT-20	01-OCT-20	10,387
10869	HARIDWAR	V	N	25	N	221006003 03 00 06	01-OCT-20	01-OCT-20	3,160
10870	HARIDWAR	V	N	26	N	221001110 05 00 01	01-OCT-20	01-OCT-20	6,28,740
10871	HARIDWAR	V	N	26	N	221001110 05 00 03	01-OCT-20	01-OCT-20	1,06,885
10872	HARIDWAR	V	N	26	N	221001110 05 00 06	01-OCT-20	01-OCT-20	21,070
10873	HARIDWAR	V	N	27	N	221006101 03 02 01	01-OCT-20	01-OCT-20	14,700
10874	HARIDWAR	V	N	27	N	221006101 03 02 03	01-OCT-20	01-OCT-20	2,499
10875	HARIDWAR	V	N	27	N	221006101 03 02 06	01-OCT-20	01-OCT-20	135
10876	HARIDWAR	V	N	28	N	221006101 03 02 01	01-OCT-20	01-OCT-20	21,700
10877	HARIDWAR	V	N	28	N	221006101 03 02 03	01-OCT-20	01-OCT-20	3,689
10878	HARIDWAR	V	N	28	N	221006101 03 02 06	01-OCT-20	01-OCT-20	200
10879	HARIDWAR	V	N	29	N	221006101 03 02 01	01-OCT-20	01-OCT-20	21,700
10880	HARIDWAR	V	N	29	N	221006101 03 02 03	01-OCT-20	01-OCT-20	3,689
10881	HARIDWAR	V	N	29	N	221006101 03 02 06	01-OCT-20	01-OCT-20	200
10882	HARIDWAR	V	N	30	N	221006101 03 02 01	01-OCT-20	01-OCT-20	21,700
10883	HARIDWAR	V	N	30	N	221006101 03 02 03	01-OCT-20	01-OCT-20	3,689
10884	HARIDWAR	V	N	30	N	221006101 03 02 06	01-OCT-20	01-OCT-20	200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10885	HARIDWAR	V	N	33	N	221006101 05 00 01	01-OCT-20	09-OCT-20	76,500
10886	HARIDWAR	V	N	33	N	221006101 05 00 03	01-OCT-20	09-OCT-20	13,005
10887	HARIDWAR	V	N	33	N	221006101 05 00 06	01-OCT-20	09-OCT-20	5,530
10888	HARIDWAR	V	N	36	N	221003103 03 00 01	01-OCT-20	13-OCT-20	47,124
10889	HARIDWAR	V	N	36	N	221003103 03 00 03	01-OCT-20	13-OCT-20	8,011
10890	HARIDWAR	V	N	36	N	221003103 03 00 06	01-OCT-20	13-OCT-20	3,528
10891	HARIDWAR	V	N	37	N	221003103 03 00 01	01-OCT-20	13-OCT-20	67,320
10892	HARIDWAR	V	N	37	N	221003103 03 00 03	01-OCT-20	13-OCT-20	11,444
10893	HARIDWAR	V	N	37	N	221003103 03 00 06	01-OCT-20	13-OCT-20	5,040
10894	HARIDWAR	V	N	38	N	221003103 03 00 01	01-OCT-20	13-OCT-20	67,320
10895	HARIDWAR	V	N	38	N	221003103 03 00 03	01-OCT-20	13-OCT-20	11,444
10896	HARIDWAR	V	N	38	N	221003103 03 00 06	01-OCT-20	13-OCT-20	5,040
10897	HARIDWAR	V	N	40	N	221003103 03 00 08	01-OCT-20	21-OCT-20	6,52,313
10898	HARIDWAR	V	N	41	N	221003103 03 00 08	01-OCT-20	21-OCT-20	1,42,400
10899	HARIDWAR	V	N	57	N	221001110 18 00 01	01-OCT-20	28-OCT-20	1,98,480
10900	HARIDWAR	V	N	57	N	221001110 18 00 03	01-OCT-20	28-OCT-20	33,742
10901	HARIDWAR	V	N	57	N	221001110 18 00 06	01-OCT-20	28-OCT-20	3,240
10902	HARIDWAR	V	N	58	N	221006101 03 02 01	01-OCT-20	28-OCT-20	22,800
10903	HARIDWAR	V	N	58	N	221006101 03 02 03	01-OCT-20	28-OCT-20	3,876
10904	HARIDWAR	V	N	58	N	221006101 03 02 06	01-OCT-20	28-OCT-20	270
10905	HARIDWAR	V	N	59	N	221003103 03 00 08	01-OCT-20	31-OCT-20	19,860
10906	HARIDWAR	V	N	10	N	221006101 03 02 01	01-NOV-20	03-NOV-20	4,85,800
10907	HARIDWAR	V	N	10	N	221006101 03 02 03	01-NOV-20	03-NOV-20	82,586
10908	HARIDWAR	V	N	10	N	221006101 03 02 06	01-NOV-20	03-NOV-20	31,820
10909	HARIDWAR	V	N	11	N	221006101 03 04 01	01-NOV-20	03-NOV-20	1,25,600
10910	HARIDWAR	V	N	11	N	221006101 03 04 03	01-NOV-20	03-NOV-20	21,352
10911	HARIDWAR	V	N	11	N	221006101 03 04 06	01-NOV-20	03-NOV-20	7,380
10912	HARIDWAR	V	N	12	N	221001200 03 00 01	01-NOV-20	03-NOV-20	3,77,800
10913	HARIDWAR	V	N	12	N	221001200 03 00 03	01-NOV-20	03-NOV-20	64,226
10914	HARIDWAR	V	N	12	N	221001200 03 00 06	01-NOV-20	03-NOV-20	24,690
10915	HARIDWAR	V	N	122	N	221003104 03 00 01	01-NOV-20	30-NOV-20	10,07,180
10916	HARIDWAR	V	N	122	N	221003104 03 00 03	01-NOV-20	30-NOV-20	1,71,219
10917	HARIDWAR	V	N	122	N	221003104 03 00 06	01-NOV-20	30-NOV-20	65,270
10918	HARIDWAR	V	N	123	N	221006101 06 00 01	01-NOV-20	30-NOV-20	4,87,600
10919	HARIDWAR	V	N	123	N	221006101 06 00 03	01-NOV-20	30-NOV-20	82,892
10920	HARIDWAR	V	N	123	N	221006101 06 00 06	01-NOV-20	30-NOV-20	35,960
10921	HARIDWAR	V	N	124	N	221001110 18 00 01	01-NOV-20	30-NOV-20	14,23,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10922	HARIDWAR	V	N	124	N	221001110 18 00 03	01-NOV-20	30-NOV-20	2,42,056
10923	HARIDWAR	V	N	124	N	221001110 18 00 06	01-NOV-20	30-NOV-20	58,470
10924	HARIDWAR	V	N	125	N	221006003 03 00 01	01-NOV-20	30-NOV-20	61,100
10925	HARIDWAR	V	N	125	N	221006003 03 00 03	01-NOV-20	30-NOV-20	10,387
10926	HARIDWAR	V	N	125	N	221006003 03 00 06	01-NOV-20	30-NOV-20	3,160
10927	HARIDWAR	V	N	126	N	221006101 03 04 01	01-NOV-20	30-NOV-20	1,25,600
10928	HARIDWAR	V	N	126	N	221006101 03 04 03	01-NOV-20	30-NOV-20	21,352
10929	HARIDWAR	V	N	126	N	221006101 03 04 06	01-NOV-20	30-NOV-20	7,380
10930	HARIDWAR	V	N	127	N	221001110 05 00 01	01-NOV-20	30-NOV-20	6,28,740
10931	HARIDWAR	V	N	127	N	221001110 05 00 03	01-NOV-20	30-NOV-20	1,06,885
10932	HARIDWAR	V	N	127	N	221001110 05 00 06	01-NOV-20	30-NOV-20	21,070
10933	HARIDWAR	V	N	128	N	221001200 03 00 01	01-NOV-20	30-NOV-20	3,77,800
10934	HARIDWAR	V	N	128	N	221001200 03 00 03	01-NOV-20	30-NOV-20	64,226
10935	HARIDWAR	V	N	128	N	221001200 03 00 06	01-NOV-20	30-NOV-20	24,690
10936	HARIDWAR	V	N	129	N	221003103 03 00 01	01-NOV-20	30-NOV-20	8,29,640
10937	HARIDWAR	V	N	129	N	221003103 03 00 03	01-NOV-20	30-NOV-20	1,41,038
10938	HARIDWAR	V	N	129	N	221003103 03 00 06	01-NOV-20	30-NOV-20	59,430
10939	HARIDWAR	V	N	13	N	221006003 03 00 01	01-NOV-20	03-NOV-20	61,100
10940	HARIDWAR	V	N	13	N	221006003 03 00 03	01-NOV-20	03-NOV-20	10,387
10941	HARIDWAR	V	N	13	N	221006003 03 00 06	01-NOV-20	03-NOV-20	3,160
10942	HARIDWAR	V	N	130	N	221003104 03 00 01	01-NOV-20	30-NOV-20	4,17,720
10943	HARIDWAR	V	N	130	N	221003104 03 00 03	01-NOV-20	30-NOV-20	71,012
10944	HARIDWAR	V	N	130	N	221003104 03 00 06	01-NOV-20	30-NOV-20	32,690
10945	HARIDWAR	V	N	131	N	221006101 03 02 01	01-NOV-20	30-NOV-20	4,85,000
10946	HARIDWAR	V	N	131	N	221006101 03 02 03	01-NOV-20	30-NOV-20	82,450
10947	HARIDWAR	V	N	131	N	221006101 03 02 06	01-NOV-20	30-NOV-20	31,820
10948	HARIDWAR	V	N	14	N	221006101 06 00 01	01-NOV-20	03-NOV-20	4,87,600
10949	HARIDWAR	V	N	14	N	221006101 06 00 03	01-NOV-20	03-NOV-20	82,892
10950	HARIDWAR	V	N	14	N	221006101 06 00 06	01-NOV-20	03-NOV-20	39,320
10951	HARIDWAR	V	N	15	N	221006101 06 00 01	01-NOV-20	03-NOV-20	60,400
10952	HARIDWAR	V	N	15	N	221006101 06 00 03	01-NOV-20	03-NOV-20	10,268
10953	HARIDWAR	V	N	15	N	221006101 06 00 06	01-NOV-20	03-NOV-20	1,900
10954	HARIDWAR	V	N	19	N	221001110 18 00 01	01-NOV-20	07-NOV-20	42,300
10955	HARIDWAR	V	N	19	N	221001110 18 00 03	01-NOV-20	07-NOV-20	7,191
10956	HARIDWAR	V	N	19	N	221001110 18 00 06	01-NOV-20	07-NOV-20	3,970
10957	HARIDWAR	V	N	2	N	221006101 03 04 01	01-NOV-20	03-NOV-20	46,200
10958	HARIDWAR	V	N	2	N	221006101 03 04 03	01-NOV-20	03-NOV-20	7,854

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10959	HARIDWAR	V	N	2	N	221006101 03 04 06	01-NOV-20	03-NOV-20	4,060
10960	HARIDWAR	V	N	3	N	221006101 05 00 01	01-NOV-20	03-NOV-20	1,79,200
10961	HARIDWAR	V	N	3	N	221006101 05 00 03	01-NOV-20	03-NOV-20	30,464
10962	HARIDWAR	V	N	3	N	221006101 05 00 06	01-NOV-20	03-NOV-20	7,490
10963	HARIDWAR	V	N	4	N	221003103 03 00 01	01-NOV-20	03-NOV-20	2,98,720
10964	HARIDWAR	V	N	4	N	221003103 03 00 03	01-NOV-20	03-NOV-20	50,782
10965	HARIDWAR	V	N	4	N	221003103 03 00 06	01-NOV-20	03-NOV-20	16,730
10966	HARIDWAR	V	N	5	N	221001110 18 00 01	01-NOV-20	03-NOV-20	14,23,860
10967	HARIDWAR	V	N	5	N	221001110 18 00 03	01-NOV-20	03-NOV-20	2,42,056
10968	HARIDWAR	V	N	5	N	221001110 18 00 06	01-NOV-20	03-NOV-20	58,470
10969	HARIDWAR	V	N	57	N	221006101 03 02 01	01-NOV-20	12-NOV-20	82,896
10970	HARIDWAR	V	N	58	N	221001110 05 00 01	01-NOV-20	12-NOV-20	82,896
10971	HARIDWAR	V	N	59	N	221006101 03 04 01	01-NOV-20	12-NOV-20	13,816
10972	HARIDWAR	V	N	6	N	221003103 03 00 01	01-NOV-20	03-NOV-20	8,29,640
10973	HARIDWAR	V	N	6	N	221003103 03 00 03	01-NOV-20	03-NOV-20	1,41,038
10974	HARIDWAR	V	N	6	N	221003103 03 00 06	01-NOV-20	03-NOV-20	59,430
10975	HARIDWAR	V	N	60	N	221001110 18 00 01	01-NOV-20	12-NOV-20	62,172
10976	HARIDWAR	V	N	61	N	221006003 03 00 01	01-NOV-20	12-NOV-20	13,816
10977	HARIDWAR	V	N	62	N	221006101 06 00 01	01-NOV-20	12-NOV-20	82,896
10978	HARIDWAR	V	N	63	N	221001200 03 00 01	01-NOV-20	12-NOV-20	41,448
10979	HARIDWAR	V	N	64	N	221003104 03 00 01	01-NOV-20	12-NOV-20	62,172
10980	HARIDWAR	V	N	65	N	221003103 03 00 01	01-NOV-20	12-NOV-20	55,264
10981	HARIDWAR	V	N	65	N	221003103 03 00 08	01-NOV-20	17-NOV-20	1,68,300
10982	HARIDWAR	V	N	66	N	221003103 03 00 08	01-NOV-20	17-NOV-20	1,68,300
10983	HARIDWAR	V	N	7	N	221003104 03 00 01	01-NOV-20	03-NOV-20	4,17,720
10984	HARIDWAR	V	N	7	N	221003104 03 00 03	01-NOV-20	03-NOV-20	71,012
10985	HARIDWAR	V	N	7	N	221003104 03 00 06	01-NOV-20	03-NOV-20	32,690
10986	HARIDWAR	V	N	72	N	221006101 03 04 01	01-NOV-20	19-NOV-20	6,908
10987	HARIDWAR	V	N	73	N	221006101 05 00 01	01-NOV-20	19-NOV-20	13,816
10988	HARIDWAR	V	N	74	N	221003103 03 00 01	01-NOV-20	19-NOV-20	27,632
10989	HARIDWAR	V	N	75	N	221003104 03 00 01	01-NOV-20	19-NOV-20	48,356
10990	HARIDWAR	V	N	78	N	221003103 03 00 08	01-NOV-20	25-NOV-20	3,76,485
10991	HARIDWAR	V	N	79	N	221003103 03 00 08	01-NOV-20	25-NOV-20	71,200
10992	HARIDWAR	V	N	8	N	221003104 03 00 01	01-NOV-20	03-NOV-20	10,07,180
10993	HARIDWAR	V	N	8	N	221003104 03 00 03	01-NOV-20	03-NOV-20	1,71,219
10994	HARIDWAR	V	N	8	N	221003104 03 00 06	01-NOV-20	03-NOV-20	65,270
10995	HARIDWAR	V	N	82	N	221003104 03 00 08	01-NOV-20	26-NOV-20	1,68,300

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10996	HARIDWAR	V	N	83	N	221003104 03 00 08	01-NOV-20	26-NOV-20	1,68,300
10997	HARIDWAR	V	N	84	N	221003104 03 00 08	01-NOV-20	26-NOV-20	2,47,480
10998	HARIDWAR	V	N	9	N	221001110 05 00 01	01-NOV-20	03-NOV-20	6,28,740
10999	HARIDWAR	V	N	9	N	221001110 05 00 03	01-NOV-20	03-NOV-20	1,06,885
11000	HARIDWAR	V	N	9	N	221001110 05 00 06	01-NOV-20	03-NOV-20	21,070
11001	HARIDWAR	V	N	9	N	221001110 18 00 25	01-NOV-20	09-NOV-20	40,584
11002	HARIDWAR	V	N	103	N	221003103 03 00 08	01-DEC-20	23-DEC-20	71,200
11003	HARIDWAR	V	N	104	N	221001110 03 00 43	01-DEC-20	24-DEC-20	1,21,307
11004	HARIDWAR	V	N	106	N	221001110 18 00 29	01-DEC-20	24-DEC-20	85,371
11005	HARIDWAR	V	N	107	N	221003104 03 00 08	01-DEC-20	24-DEC-20	2,24,400
11006	HARIDWAR	V	N	108	N	221003103 03 00 08	01-DEC-20	24-DEC-20	25,678
11007	HARIDWAR	V	N	40	N	221003104 03 00 08	01-DEC-20	14-DEC-20	56,100
11008	HARIDWAR	V	N	41	N	221003103 03 00 08	01-DEC-20	14-DEC-20	2,24,400
11009	HARIDWAR	V	N	42	N	221006101 03 04 08	01-DEC-20	14-DEC-20	38,861
11010	HARIDWAR	V	N	43	N	221003104 03 00 08	01-DEC-20	14-DEC-20	98,310
11011	HARIDWAR	V	N	44	N	221001110 18 00 42	01-DEC-20	14-DEC-20	6,549
11012	HARIDWAR	V	N	45	N	221001110 03 00 43	01-DEC-20	14-DEC-20	10,207
11013	HARIDWAR	V	N	46	N	221001110 18 00 22	01-DEC-20	14-DEC-20	10,797
11014	HARIDWAR	V	N	47	N	221006101 03 04 22	01-DEC-20	14-DEC-20	9,888
11015	HARIDWAR	V	N	49	N	221001110 18 00 26	01-DEC-20	14-DEC-20	9,900
11016	HARIDWAR	V	N	51	N	221001110 03 00 43	01-DEC-20	14-DEC-20	7,080
11017	HARIDWAR	V	N	59	N	221006101 03 04 01	01-DEC-20	31-DEC-20	46,200
11018	HARIDWAR	V	N	59	N	221006101 03 04 03	01-DEC-20	31-DEC-20	7,854
11019	HARIDWAR	V	N	59	N	221006101 03 04 06	01-DEC-20	31-DEC-20	4,060
11020	HARIDWAR	V	N	60	N	221006101 06 00 01	01-DEC-20	31-DEC-20	4,87,600
11021	HARIDWAR	V	N	60	N	221006101 06 00 03	01-DEC-20	31-DEC-20	82,892
11022	HARIDWAR	V	N	60	N	221006101 06 00 06	01-DEC-20	31-DEC-20	35,960
11023	HARIDWAR	V	N	61	N	221003103 03 00 01	01-DEC-20	31-DEC-20	8,29,640
11024	HARIDWAR	V	N	61	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,41,038
11025	HARIDWAR	V	N	61	N	221003103 03 00 06	01-DEC-20	31-DEC-20	59,430
11026	HARIDWAR	V	N	62	N	221003104 03 00 01	01-DEC-20	31-DEC-20	10,07,180
11027	HARIDWAR	V	N	62	N	221003104 03 00 03	01-DEC-20	31-DEC-20	1,71,219
11028	HARIDWAR	V	N	62	N	221003104 03 00 06	01-DEC-20	31-DEC-20	63,120
11029	HARIDWAR	V	N	63	N	221003104 03 00 01	01-DEC-20	31-DEC-20	4,17,720
11030	HARIDWAR	V	N	63	N	221003104 03 00 03	01-DEC-20	31-DEC-20	71,012
11031	HARIDWAR	V	N	63	N	221003104 03 00 06	01-DEC-20	31-DEC-20	32,690
11032	HARIDWAR	V	N	64	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,79,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11033	HARIDWAR	V	N	64	N	221006101 05 00 03	01-DEC-20	31-DEC-20	30,464
11034	HARIDWAR	V	N	64	N	221006101 05 00 06	01-DEC-20	31-DEC-20	7,490
11035	HARIDWAR	V	N	65	N	221003103 03 00 01	01-DEC-20	31-DEC-20	2,98,720
11036	HARIDWAR	V	N	65	N	221003103 03 00 03	01-DEC-20	31-DEC-20	50,782
11037	HARIDWAR	V	N	65	N	221003103 03 00 06	01-DEC-20	31-DEC-20	16,730
11038	HARIDWAR	V	N	66	N	221001110 18 00 01	01-DEC-20	31-DEC-20	14,23,860
11039	HARIDWAR	V	N	66	N	221001110 18 00 03	01-DEC-20	31-DEC-20	2,42,056
11040	HARIDWAR	V	N	66	N	221001110 18 00 06	01-DEC-20	31-DEC-20	66,470
11041	HARIDWAR	V	N	67	N	221001110 05 00 01	01-DEC-20	31-DEC-20	5,85,940
11042	HARIDWAR	V	N	67	N	221001110 05 00 03	01-DEC-20	31-DEC-20	99,609
11043	HARIDWAR	V	N	67	N	221001110 05 00 06	01-DEC-20	31-DEC-20	20,700
11044	HARIDWAR	V	N	68	N	221006003 03 00 01	01-DEC-20	31-DEC-20	61,100
11045	HARIDWAR	V	N	68	N	221006003 03 00 03	01-DEC-20	31-DEC-20	10,387
11046	HARIDWAR	V	N	68	N	221006003 03 00 06	01-DEC-20	31-DEC-20	3,160
11047	HARIDWAR	V	N	69	N	221006101 03 04 01	01-DEC-20	31-DEC-20	1,25,600
11048	HARIDWAR	V	N	69	N	221006101 03 04 03	01-DEC-20	31-DEC-20	21,352
11049	HARIDWAR	V	N	69	N	221006101 03 04 06	01-DEC-20	31-DEC-20	7,380
11050	HARIDWAR	V	N	7	N	221006101 05 00 01	01-DEC-20	05-DEC-20	1,79,200
11051	HARIDWAR	V	N	7	N	221006101 05 00 03	01-DEC-20	05-DEC-20	30,464
11052	HARIDWAR	V	N	7	N	221006101 05 00 06	01-DEC-20	05-DEC-20	7,490
11053	HARIDWAR	V	N	70	N	221006101 03 02 01	01-DEC-20	31-DEC-20	4,85,000
11054	HARIDWAR	V	N	70	N	221006101 03 02 03	01-DEC-20	31-DEC-20	82,450
11055	HARIDWAR	V	N	70	N	221006101 03 02 06	01-DEC-20	31-DEC-20	31,820
11056	HARIDWAR	V	N	71	N	221001200 03 00 01	01-DEC-20	31-DEC-20	3,77,800
11057	HARIDWAR	V	N	71	N	221001200 03 00 03	01-DEC-20	31-DEC-20	64,226
11058	HARIDWAR	V	N	71	N	221001200 03 00 06	01-DEC-20	31-DEC-20	24,690
11059	HARIDWAR	V	N	8	N	221006101 03 04 01	01-DEC-20	05-DEC-20	46,200
11060	HARIDWAR	V	N	8	N	221006101 03 04 03	01-DEC-20	05-DEC-20	7,854
11061	HARIDWAR	V	N	8	N	221006101 03 04 06	01-DEC-20	05-DEC-20	4,060
11062	HARIDWAR	V	N	9	N	221003103 03 00 01	01-DEC-20	05-DEC-20	2,98,720
11063	HARIDWAR	V	N	9	N	221003103 03 00 03	01-DEC-20	05-DEC-20	50,782
11064	HARIDWAR	V	N	9	N	221003103 03 00 06	01-DEC-20	05-DEC-20	16,730
11065	HARIDWAR	V	N	96	N	221003103 03 00 43	01-DEC-20	23-DEC-20	1,80,656
11066	HARIDWAR	V	N	97	N	221001110 03 00 43	01-DEC-20	23-DEC-20	1,05,594
11067	HARIDWAR	V	N	98	N	221003103 03 00 43	01-DEC-20	23-DEC-20	1,51,099
11068	HARIDWAR	V	N	99	N	221001110 03 00 43	01-DEC-20	23-DEC-20	6,43,021

DDO- 65002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL HARDWAR

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11069	HARIDWAR	V	N	2	N	221001110 11 00 01	01-OCT-20	01-OCT-20	83,200
11070	HARIDWAR	V	N	2	N	221001110 11 00 03	01-OCT-20	01-OCT-20	14,144
11071	HARIDWAR	V	N	2	N	221001110 11 00 06	01-OCT-20	01-OCT-20	995
11072	HARIDWAR	V	N	31	N	221001110 03 00 01	01-OCT-20	01-OCT-20	55,74,640
11073	HARIDWAR	V	N	31	N	221001110 03 00 03	01-OCT-20	01-OCT-20	9,47,688
11074	HARIDWAR	V	N	31	N	221001110 03 00 06	01-OCT-20	01-OCT-20	3,61,680
11075	HARIDWAR	V	N	32	N	221001200 03 00 01	01-OCT-20	01-OCT-20	2,23,600
11076	HARIDWAR	V	N	32	N	221001200 03 00 03	01-OCT-20	01-OCT-20	38,012
11077	HARIDWAR	V	N	32	N	221001200 03 00 06	01-OCT-20	01-OCT-20	5,500
11078	HARIDWAR	V	N	37	N	221001110 03 00 08	01-OCT-20	17-OCT-20	1,14,313
11079	HARIDWAR	V	N	38	N	221001110 03 00 08	01-OCT-20	17-OCT-20	40,639
11080	HARIDWAR	V	N	39	N	221001110 03 00 08	01-OCT-20	17-OCT-20	1,10,267
11081	HARIDWAR	V	N	45	N	221001110 03 00 01	01-OCT-20	19-OCT-20	1,14,600
11082	HARIDWAR	V	N	45	N	221001110 03 00 03	01-OCT-20	19-OCT-20	19,482
11083	HARIDWAR	V	N	45	N	221001110 03 00 06	01-OCT-20	19-OCT-20	3,670
11084	HARIDWAR	V	N	46	N	221001110 03 00 01	01-OCT-20	19-OCT-20	2,65,580
11085	HARIDWAR	V	N	46	N	221001110 03 00 03	01-OCT-20	19-OCT-20	45,149
11086	HARIDWAR	V	N	46	N	221001110 03 00 06	01-OCT-20	19-OCT-20	20,840
11087	HARIDWAR	V	N	47	N	221001110 03 00 01	01-OCT-20	19-OCT-20	77,700
11088	HARIDWAR	V	N	47	N	221001110 03 00 03	01-OCT-20	19-OCT-20	13,209
11089	HARIDWAR	V	N	47	N	221001110 03 00 06	01-OCT-20	19-OCT-20	9,400
11090	HARIDWAR	V	N	48	N	221001110 03 00 01	01-OCT-20	19-OCT-20	77,700
11091	HARIDWAR	V	N	48	N	221001110 03 00 03	01-OCT-20	19-OCT-20	13,209
11092	HARIDWAR	V	N	48	N	221001110 03 00 06	01-OCT-20	19-OCT-20	9,400
11093	HARIDWAR	V	N	49	N	221001110 03 00 01	01-OCT-20	19-OCT-20	77,700
11094	HARIDWAR	V	N	49	N	221001110 03 00 03	01-OCT-20	19-OCT-20	13,209
11095	HARIDWAR	V	N	49	N	221001110 03 00 06	01-OCT-20	19-OCT-20	9,400
11096	HARIDWAR	V	N	50	N	221001110 03 00 01	01-OCT-20	19-OCT-20	77,700
11097	HARIDWAR	V	N	50	N	221001110 03 00 03	01-OCT-20	19-OCT-20	13,209
11098	HARIDWAR	V	N	50	N	221001110 03 00 06	01-OCT-20	19-OCT-20	9,400
11099	HARIDWAR	V	N	51	N	221001110 11 00 01	01-OCT-20	20-OCT-20	10,484
11100	HARIDWAR	V	N	51	N	221001110 11 00 03	01-OCT-20	20-OCT-20	1,782
11101	HARIDWAR	V	N	52	N	221001110 03 00 01	01-OCT-20	20-OCT-20	1,61,630
11102	HARIDWAR	V	N	52	N	221001110 03 00 03	01-OCT-20	20-OCT-20	1,02,761
11103	HARIDWAR	V	N	52	N	221001110 03 00 06	01-OCT-20	20-OCT-20	1,910
11104	HARIDWAR	V	N	53	N	221001110 03 00 01	01-OCT-20	20-OCT-20	20,281
11105	HARIDWAR	V	N	53	N	221001110 03 00 03	01-OCT-20	20-OCT-20	3,448

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11106	HARIDWAR	V	N	53	N	221001110 03 00 06	01-OCT-20	20-OCT-20	14,820
11107	HARIDWAR	V	N	81	N	221001110 03 00 01	01-OCT-20	31-OCT-20	57,84,760
11108	HARIDWAR	V	N	81	N	221001110 03 00 03	01-OCT-20	31-OCT-20	9,85,330
11109	HARIDWAR	V	N	81	N	221001110 03 00 06	01-OCT-20	31-OCT-20	3,85,360
11110	HARIDWAR	V	N	82	N	221001200 03 00 01	01-OCT-20	31-OCT-20	2,23,600
11111	HARIDWAR	V	N	82	N	221001200 03 00 03	01-OCT-20	31-OCT-20	38,012
11112	HARIDWAR	V	N	82	N	221001200 03 00 06	01-OCT-20	31-OCT-20	5,500
11113	HARIDWAR	V	N	83	N	221001110 11 00 01	01-OCT-20	31-OCT-20	83,200
11114	HARIDWAR	V	N	83	N	221001110 11 00 03	01-OCT-20	31-OCT-20	14,144
11115	HARIDWAR	V	N	83	N	221001110 11 00 06	01-OCT-20	31-OCT-20	995
11116	HARIDWAR	V	N	136	N	221001200 03 00 01	01-NOV-20	30-NOV-20	2,23,600
11117	HARIDWAR	V	N	136	N	221001200 03 00 03	01-NOV-20	30-NOV-20	38,012
11118	HARIDWAR	V	N	136	N	221001200 03 00 06	01-NOV-20	30-NOV-20	5,500
11119	HARIDWAR	V	N	137	N	221001110 11 00 01	01-NOV-20	30-NOV-20	83,200
11120	HARIDWAR	V	N	137	N	221001110 11 00 03	01-NOV-20	30-NOV-20	14,144
11121	HARIDWAR	V	N	137	N	221001110 11 00 06	01-NOV-20	30-NOV-20	995
11122	HARIDWAR	V	N	138	N	221001110 03 00 01	01-NOV-20	30-NOV-20	58,07,360
11123	HARIDWAR	V	N	138	N	221001110 03 00 03	01-NOV-20	30-NOV-20	9,85,330
11124	HARIDWAR	V	N	138	N	221001110 03 00 06	01-NOV-20	30-NOV-20	3,85,360
11125	HARIDWAR	V	N	40	N	221001110 03 00 08	01-NOV-20	11-NOV-20	60,238
11126	HARIDWAR	V	N	41	N	221001110 03 00 08	01-NOV-20	11-NOV-20	56,100
11127	HARIDWAR	V	N	52	N	221001110 03 00 01	01-NOV-20	12-NOV-20	2,41,780
11128	HARIDWAR	V	N	53	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
11129	HARIDWAR	V	N	54	N	221001110 11 00 01	01-NOV-20	12-NOV-20	13,816
11130	HARIDWAR	V	N	67	N	221001110 03 00 01	01-NOV-20	11-NOV-20	19,200
11131	HARIDWAR	V	N	67	N	221001110 03 00 03	01-NOV-20	11-NOV-20	2,720
11132	HARIDWAR	V	N	67	N	221001110 03 00 06	01-NOV-20	11-NOV-20	1,238
11133	HARIDWAR	V	N	72	N	221001200 03 00 01	01-DEC-20	31-DEC-20	2,23,600
11134	HARIDWAR	V	N	72	N	221001200 03 00 03	01-DEC-20	31-DEC-20	38,012
11135	HARIDWAR	V	N	72	N	221001200 03 00 06	01-DEC-20	31-DEC-20	5,500
11136	HARIDWAR	V	N	73	N	221001110 11 00 01	01-DEC-20	31-DEC-20	83,200
11137	HARIDWAR	V	N	73	N	221001110 11 00 03	01-DEC-20	31-DEC-20	14,144
11138	HARIDWAR	V	N	73	N	221001110 11 00 06	01-DEC-20	31-DEC-20	995
11139	HARIDWAR	V	N	74	N	221001110 03 00 01	01-DEC-20	31-DEC-20	56,53,420
11140	HARIDWAR	V	N	74	N	221001110 03 00 03	01-DEC-20	31-DEC-20	9,61,081
11141	HARIDWAR	V	N	74	N	221001110 03 00 06	01-DEC-20	31-DEC-20	3,70,980
11142	HARIDWAR	V	N	85	N	221001110 03 00 08	01-DEC-20	18-DEC-20	1,31,165

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11143	HARIDWAR	V	N	86	N	221001110 03 00 08	01-DEC-20	18-DEC-20	60,238

DDO- 65002664 SUPERINTENDENT MEDICAL SUPDT MELA HOSPITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11144	HARIDWAR	V	N	15	N	221001110 03 00 08	01-OCT-20	09-OCT-20	1,57,135
11145	HARIDWAR	V	N	39	N	221001110 03 00 01	01-OCT-20	13-OCT-20	1,97,472
11146	HARIDWAR	V	N	39	N	221001110 03 00 03	01-OCT-20	13-OCT-20	33,556
11147	HARIDWAR	V	N	39	N	221001110 03 00 06	01-OCT-20	13-OCT-20	18,130
11148	HARIDWAR	V	N	40	N	221001110 03 00 01	01-OCT-20	13-OCT-20	1,95,228
11149	HARIDWAR	V	N	40	N	221001110 03 00 03	01-OCT-20	13-OCT-20	33,175
11150	HARIDWAR	V	N	40	N	221001110 03 00 06	01-OCT-20	13-OCT-20	17,942
11151	HARIDWAR	V	N	51	N	221001110 03 00 08	01-OCT-20	27-OCT-20	1,51,315
11152	HARIDWAR	V	N	76	N	221001110 03 00 01	01-OCT-20	31-OCT-20	28,82,460
11153	HARIDWAR	V	N	76	N	221001110 03 00 03	01-OCT-20	31-OCT-20	4,90,016
11154	HARIDWAR	V	N	76	N	221001110 03 00 06	01-OCT-20	31-OCT-20	2,48,950
11155	HARIDWAR	V	N	10	N	221001110 03 00 08	01-NOV-20	09-NOV-20	90,356
11156	HARIDWAR	V	N	139	N	221001110 03 00 01	01-NOV-20	30-NOV-20	28,82,460
11157	HARIDWAR	V	N	139	N	221001110 03 00 03	01-NOV-20	30-NOV-20	4,90,016
11158	HARIDWAR	V	N	139	N	221001110 03 00 06	01-NOV-20	30-NOV-20	2,48,950
11159	HARIDWAR	V	N	20	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11160	HARIDWAR	V	N	20	N	221001110 03 00 03	01-NOV-20	07-NOV-20	9,088
11161	HARIDWAR	V	N	20	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11162	HARIDWAR	V	N	21	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11163	HARIDWAR	V	N	21	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,828
11164	HARIDWAR	V	N	21	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11165	HARIDWAR	V	N	22	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11166	HARIDWAR	V	N	22	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,828
11167	HARIDWAR	V	N	22	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11168	HARIDWAR	V	N	23	N	221001110 03 00 01	01-NOV-20	07-NOV-20	29,300
11169	HARIDWAR	V	N	23	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,981
11170	HARIDWAR	V	N	23	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11171	HARIDWAR	V	N	24	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11172	HARIDWAR	V	N	24	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,828
11173	HARIDWAR	V	N	24	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11174	HARIDWAR	V	N	25	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11175	HARIDWAR	V	N	25	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,828
11176	HARIDWAR	V	N	25	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11177	HARIDWAR	V	N	26	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11178	HARIDWAR	V	N	26	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,828
11179	HARIDWAR	V	N	26	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11180	HARIDWAR	V	N	27	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11181	HARIDWAR	V	N	27	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,828
11182	HARIDWAR	V	N	27	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11183	HARIDWAR	V	N	28	N	221001110 03 00 01	01-NOV-20	07-NOV-20	28,400
11184	HARIDWAR	V	N	28	N	221001110 03 00 03	01-NOV-20	07-NOV-20	4,828
11185	HARIDWAR	V	N	28	N	221001110 03 00 06	01-NOV-20	07-NOV-20	2,380
11186	HARIDWAR	V	N	29	N	221001110 03 00 01	01-NOV-20	07-NOV-20	60,400
11187	HARIDWAR	V	N	29	N	221001110 03 00 03	01-NOV-20	07-NOV-20	10,268
11188	HARIDWAR	V	N	29	N	221001110 03 00 06	01-NOV-20	07-NOV-20	480
11189	HARIDWAR	V	N	55	N	221001110 03 00 01	01-NOV-20	12-NOV-20	1,79,608
11190	HARIDWAR	V	N	56	N	221001110 03 00 01	01-NOV-20	12-NOV-20	6,908
11191	HARIDWAR	V	N	67	N	221001110 03 00 08	01-DEC-20	17-DEC-20	90,356
11192	HARIDWAR	V	N	75	N	221001110 03 00 01	01-DEC-20	31-DEC-20	28,56,860
11193	HARIDWAR	V	N	75	N	221001110 03 00 03	01-DEC-20	31-DEC-20	4,85,664
11194	HARIDWAR	V	N	75	N	221001110 03 00 06	01-DEC-20	31-DEC-20	2,48,680
11195	HARIDWAR	V	N	76	N	221001110 03 00 01	01-DEC-20	31-DEC-20	33,660
11196	HARIDWAR	V	N	76	N	221001110 03 00 03	01-DEC-20	31-DEC-20	5,722
11197	HARIDWAR	V	N	76	N	221001110 03 00 06	01-DEC-20	31-DEC-20	3,095
11198	HARIDWAR	V	N	77	N	221001110 03 00 01	01-DEC-20	31-DEC-20	36,918
11199	HARIDWAR	V	N	77	N	221001110 03 00 03	01-DEC-20	31-DEC-20	6,276
11200	HARIDWAR	V	N	77	N	221001110 03 00 06	01-DEC-20	31-DEC-20	3,394
11201	HARIDWAR	V	N	78	N	221001110 03 00 01	01-DEC-20	31-DEC-20	98,736
11202	HARIDWAR	V	N	78	N	221001110 03 00 03	01-DEC-20	31-DEC-20	16,785
11203	HARIDWAR	V	N	78	N	221001110 03 00 06	01-DEC-20	31-DEC-20	9,079

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
11204	HARIDWAR	V	N	10	N	221006101 05 00 01	01-OCT-20	05-OCT-20	2,01,400
11205	HARIDWAR	V	N	10	N	221006101 05 00 03	01-OCT-20	05-OCT-20	34,238
11206	HARIDWAR	V	N	10	N	221006101 05 00 06	01-OCT-20	05-OCT-20	8,820
11207	HARIDWAR	V	N	11	N	221006101 03 04 01	01-OCT-20	05-OCT-20	1,12,200
11208	HARIDWAR	V	N	11	N	221006101 03 04 03	01-OCT-20	05-OCT-20	19,074
11209	HARIDWAR	V	N	11	N	221006101 03 04 06	01-OCT-20	05-OCT-20	5,720
11210	HARIDWAR	V	N	12	N	221003104 03 00 01	01-OCT-20	05-OCT-20	13,32,200

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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
11211	HARIDWAR	V	N	12	N	221003104 03 00 03	01-OCT-20	05-OCT-20	2,26,474
11212	HARIDWAR	V	N	12	N	221003104 03 00 06	01-OCT-20	05-OCT-20	1,04,790
11213	HARIDWAR	V	N	13	N	221003103 03 00 01	01-OCT-20	05-OCT-20	11,42,520
11214	HARIDWAR	V	N	13	N	221003103 03 00 03	01-OCT-20	05-OCT-20	1,94,228
11215	HARIDWAR	V	N	13	N	221003103 03 00 06	01-OCT-20	05-OCT-20	69,090
11216	HARIDWAR	V	N	30	N	221003104 03 00 08	01-OCT-20	16-OCT-20	2,07,207
11217	HARIDWAR	V	N	31	N	221003104 03 00 08	01-OCT-20	16-OCT-20	56,100
11218	HARIDWAR	V	N	49	N	221003103 03 00 08	01-OCT-20	27-OCT-20	1,86,900
11219	HARIDWAR	V	N	50	N	221003104 03 00 29	01-OCT-20	27-OCT-20	9,105
11220	HARIDWAR	V	N	55	N	221006101 03 04 01	01-OCT-20	27-OCT-20	10,270
11221	HARIDWAR	V	N	55	N	221006101 03 04 03	01-OCT-20	27-OCT-20	1,746
11222	HARIDWAR	V	N	55	N	221006101 03 04 06	01-OCT-20	27-OCT-20	6,241
11223	HARIDWAR	V	N	56	N	221003104 03 00 01	01-OCT-20	27-OCT-20	53,743
11224	HARIDWAR	V	N	56	N	221003104 03 00 03	01-OCT-20	27-OCT-20	6,828
11225	HARIDWAR	V	N	56	N	221003104 03 00 06	01-OCT-20	27-OCT-20	4,827
11226	HARIDWAR	V	N	77	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,12,200
11227	HARIDWAR	V	N	77	N	221006101 03 04 03	01-OCT-20	31-OCT-20	19,074
11228	HARIDWAR	V	N	77	N	221006101 03 04 06	01-OCT-20	31-OCT-20	5,720
11229	HARIDWAR	V	N	78	N	221006101 05 00 01	01-OCT-20	31-OCT-20	2,01,400
11230	HARIDWAR	V	N	78	N	221006101 05 00 03	01-OCT-20	31-OCT-20	34,238
11231	HARIDWAR	V	N	78	N	221006101 05 00 06	01-OCT-20	31-OCT-20	8,820
11232	HARIDWAR	V	N	79	N	221003103 03 00 01	01-OCT-20	31-OCT-20	11,42,520
11233	HARIDWAR	V	N	79	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,94,228
11234	HARIDWAR	V	N	79	N	221003103 03 00 06	01-OCT-20	31-OCT-20	69,090
11235	HARIDWAR	V	N	80	N	221003104 03 00 01	01-OCT-20	31-OCT-20	12,98,329
11236	HARIDWAR	V	N	80	N	221003104 03 00 03	01-OCT-20	31-OCT-20	2,20,716
11237	HARIDWAR	V	N	80	N	221003104 03 00 06	01-OCT-20	31-OCT-20	1,02,695
11238	HARIDWAR	V	N	11	N	221003104 03 00 08	01-NOV-20	10-NOV-20	56,100
11239	HARIDWAR	V	N	12	N	221003103 03 00 08	01-NOV-20	10-NOV-20	1,12,140
11240	HARIDWAR	V	N	132	N	221006101 03 04 01	01-NOV-20	30-NOV-20	1,12,200
11241	HARIDWAR	V	N	132	N	221006101 03 04 03	01-NOV-20	30-NOV-20	19,074
11242	HARIDWAR	V	N	132	N	221006101 03 04 06	01-NOV-20	30-NOV-20	5,720
11243	HARIDWAR	V	N	133	N	221003103 03 00 01	01-NOV-20	30-NOV-20	11,42,520
11244	HARIDWAR	V	N	133	N	221003103 03 00 03	01-NOV-20	30-NOV-20	1,94,228
11245	HARIDWAR	V	N	133	N	221003103 03 00 06	01-NOV-20	30-NOV-20	69,090
11246	HARIDWAR	V	N	134	N	221003104 03 00 01	01-NOV-20	30-NOV-20	13,32,200
11247	HARIDWAR	V	N	134	N	221003104 03 00 03	01-NOV-20	30-NOV-20	2,26,474

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11248	HARIDWAR	V	N	134	N	221003104 03 00 06	01-NOV-20	30-NOV-20	1,04,790
11249	HARIDWAR	V	N	135	N	221006101 05 00 01	01-NOV-20	30-NOV-20	2,01,400
11250	HARIDWAR	V	N	135	N	221006101 05 00 03	01-NOV-20	30-NOV-20	34,238
11251	HARIDWAR	V	N	135	N	221006101 05 00 06	01-NOV-20	30-NOV-20	8,820
11252	HARIDWAR	V	N	30	N	221006800 11 00 07	01-NOV-20	07-NOV-20	59,600
11253	HARIDWAR	V	N	42	N	221003104 03 00 08	01-NOV-20	11-NOV-20	1,15,575
11254	HARIDWAR	V	N	43	N	221003104 03 00 08	01-NOV-20	11-NOV-20	36,194
11255	HARIDWAR	V	N	44	N	221003103 03 00 20	01-NOV-20	11-NOV-20	5,000
11256	HARIDWAR	V	N	45	N	221003103 03 00 26	01-NOV-20	11-NOV-20	4,956
11257	HARIDWAR	V	N	48	N	221003103 03 00 01	01-NOV-20	12-NOV-20	96,712
11258	HARIDWAR	V	N	49	N	221003104 03 00 01	01-NOV-20	12-NOV-20	89,804
11259	HARIDWAR	V	N	50	N	221006101 03 04 01	01-NOV-20	12-NOV-20	13,816
11260	HARIDWAR	V	N	51	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
11261	HARIDWAR	V	N	100	N	221003104 03 00 26	01-DEC-20	23-DEC-20	3,750
11262	HARIDWAR	V	N	101	N	221003104 03 00 22	01-DEC-20	23-DEC-20	15,000
11263	HARIDWAR	V	N	102	N	221003103 03 00 22	01-DEC-20	23-DEC-20	2,600
11264	HARIDWAR	V	N	105	N	221003104 03 00 08	01-DEC-20	24-DEC-20	90,356
11265	HARIDWAR	V	N	113	N	221003103 03 00 43	01-DEC-20	28-DEC-20	10,000
11266	HARIDWAR	V	N	114	N	221003104 03 00 43	01-DEC-20	28-DEC-20	14,750
11267	HARIDWAR	V	N	15	N	221003104 03 00 01	01-DEC-20	11-DEC-20	70,000
11268	HARIDWAR	V	N	15	N	221003104 03 00 03	01-DEC-20	11-DEC-20	11,900
11269	HARIDWAR	V	N	15	N	221003104 03 00 06	01-DEC-20	11-DEC-20	4,330
11270	HARIDWAR	V	N	53	N	221003103 03 00 01	01-DEC-20	31-DEC-20	12,16,842
11271	HARIDWAR	V	N	53	N	221003103 03 00 03	01-DEC-20	31-DEC-20	2,06,863
11272	HARIDWAR	V	N	53	N	221003103 03 00 06	01-DEC-20	31-DEC-20	30,508
11273	HARIDWAR	V	N	54	N	221003104 03 00 01	01-DEC-20	31-DEC-20	13,40,100
11274	HARIDWAR	V	N	54	N	221003104 03 00 03	01-DEC-20	31-DEC-20	2,26,474
11275	HARIDWAR	V	N	54	N	221003104 03 00 06	01-DEC-20	31-DEC-20	1,08,740
11276	HARIDWAR	V	N	55	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,21,400
11277	HARIDWAR	V	N	55	N	221006101 05 00 03	01-DEC-20	31-DEC-20	20,638
11278	HARIDWAR	V	N	55	N	221006101 05 00 06	01-DEC-20	31-DEC-20	3,780
11279	HARIDWAR	V	N	56	N	221006101 03 04 01	01-DEC-20	31-DEC-20	1,12,200
11280	HARIDWAR	V	N	56	N	221006101 03 04 03	01-DEC-20	31-DEC-20	19,074
11281	HARIDWAR	V	N	56	N	221006101 03 04 06	01-DEC-20	31-DEC-20	5,720
11282	HARIDWAR	V	N	87	N	221003104 03 00 08	01-DEC-20	19-DEC-20	1,12,200
11283	HARIDWAR	V	N	88	N	221003103 03 00 08	01-DEC-20	19-DEC-20	1,12,140

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11284	HARIDWAR	V	N	34	N	221002101 08 04 01	01-OCT-20	13-OCT-20	63,100
11285	HARIDWAR	V	N	34	N	221002101 08 04 03	01-OCT-20	13-OCT-20	10,727
11286	HARIDWAR	V	N	34	N	221002101 08 04 06	01-OCT-20	13-OCT-20	6,190
11287	HARIDWAR	V	N	35	N	221002101 08 04 01	01-OCT-20	13-OCT-20	63,100
11288	HARIDWAR	V	N	35	N	221002101 08 04 03	01-OCT-20	13-OCT-20	10,727
11289	HARIDWAR	V	N	35	N	221002101 08 04 06	01-OCT-20	13-OCT-20	6,190
11290	HARIDWAR	V	N	4	N	221002101 04 02 01	01-OCT-20	08-OCT-20	2,82,600
11291	HARIDWAR	V	N	4	N	221002101 04 02 03	01-OCT-20	08-OCT-20	48,042
11292	HARIDWAR	V	N	4	N	221002101 04 02 06	01-OCT-20	08-OCT-20	24,900
11293	HARIDWAR	V	N	64	N	221002101 03 01 01	01-OCT-20	31-OCT-20	5,44,460
11294	HARIDWAR	V	N	64	N	221002101 03 01 03	01-OCT-20	31-OCT-20	92,558
11295	HARIDWAR	V	N	64	N	221002101 03 01 06	01-OCT-20	31-OCT-20	40,020
11296	HARIDWAR	V	N	65	N	221002101 08 04 01	01-OCT-20	31-OCT-20	55,15,823
11297	HARIDWAR	V	N	65	N	221002101 08 04 03	01-OCT-20	31-OCT-20	9,37,262
11298	HARIDWAR	V	N	65	N	221002101 08 04 06	01-OCT-20	31-OCT-20	4,03,540
11299	HARIDWAR	V	N	1	N	221002101 03 01 25	01-NOV-20	04-NOV-20	4,617
11300	HARIDWAR	V	N	111	N	221002101 04 02 01	01-NOV-20	30-NOV-20	1,97,400
11301	HARIDWAR	V	N	111	N	221002101 04 02 03	01-NOV-20	30-NOV-20	33,558
11302	HARIDWAR	V	N	111	N	221002101 04 02 06	01-NOV-20	30-NOV-20	17,490
11303	HARIDWAR	V	N	112	N	221002101 03 01 01	01-NOV-20	30-NOV-20	5,44,460
11304	HARIDWAR	V	N	112	N	221002101 03 01 03	01-NOV-20	30-NOV-20	92,558
11305	HARIDWAR	V	N	112	N	221002101 03 01 06	01-NOV-20	30-NOV-20	40,020
11306	HARIDWAR	V	N	113	N	221002101 08 04 01	01-NOV-20	30-NOV-20	54,40,625
11307	HARIDWAR	V	N	113	N	221002101 08 04 03	01-NOV-20	30-NOV-20	9,24,478
11308	HARIDWAR	V	N	113	N	221002101 08 04 06	01-NOV-20	30-NOV-20	3,98,680
11309	HARIDWAR	V	N	16	N	221002101 04 02 01	01-NOV-20	07-NOV-20	2,82,600
11310	HARIDWAR	V	N	16	N	221002101 04 02 03	01-NOV-20	07-NOV-20	48,042
11311	HARIDWAR	V	N	16	N	221002101 04 02 06	01-NOV-20	07-NOV-20	24,900
11312	HARIDWAR	V	N	17	N	221002101 04 02 01	01-NOV-20	07-NOV-20	2,82,600
11313	HARIDWAR	V	N	17	N	221002101 04 02 03	01-NOV-20	07-NOV-20	48,042
11314	HARIDWAR	V	N	17	N	221002101 04 02 06	01-NOV-20	07-NOV-20	24,900
11315	HARIDWAR	V	N	2	N	221002101 08 04 08	01-NOV-20	04-NOV-20	7,20,000
11316	HARIDWAR	V	N	3	N	221002101 08 04 08	01-NOV-20	06-NOV-20	1,12,978
11317	HARIDWAR	V	N	33	N	221002101 08 04 08	01-NOV-20	12-NOV-20	30,119
11318	HARIDWAR	V	N	34	N	221002101 08 04 08	01-NOV-20	12-NOV-20	8,94,111
11319	HARIDWAR	V	N	35	N	221002101 03 01 08	01-NOV-20	12-NOV-20	20,473
11320	HARIDWAR	V	N	36	N	221002101 04 02 22	01-NOV-20	12-NOV-20	493

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11321	HARIDWAR	V	N	37	N	221002101 04 02 22	01-NOV-20	12-NOV-20	5,280
11322	HARIDWAR	V	N	38	N	221002101 04 02 22	01-NOV-20	12-NOV-20	7,078
11323	HARIDWAR	V	N	39	N	221002101 04 02 40	01-NOV-20	12-NOV-20	8,160
11324	HARIDWAR	V	N	46	N	221002101 04 02 08	01-NOV-20	13-NOV-20	1,000
11325	HARIDWAR	V	N	46	N	221002101 08 04 01	01-NOV-20	12-NOV-20	4,34,053
11326	HARIDWAR	V	N	47	N	221002101 03 01 01	01-NOV-20	12-NOV-20	41,448
11327	HARIDWAR	V	N	47	N	221002101 04 02 08	01-NOV-20	13-NOV-20	15,000
11328	HARIDWAR	V	N	48	N	221002101 04 02 08	01-NOV-20	13-NOV-20	1,03,200
11329	HARIDWAR	V	N	61	N	221002101 03 01 20	01-NOV-20	20-NOV-20	7,559
11330	HARIDWAR	V	N	62	N	221002101 08 04 22	01-NOV-20	20-NOV-20	27,490
11331	HARIDWAR	V	N	63	N	221002101 08 04 44	01-NOV-20	20-NOV-20	29,992
11332	HARIDWAR	V	N	64	N	221002101 08 04 40	01-NOV-20	20-NOV-20	98,452
11333	HARIDWAR	V	N	66	N	221002101 04 02 01	01-NOV-20	12-NOV-20	34,540
11334	HARIDWAR	V	N	67	N	221002101 03 01 42	01-NOV-20	23-NOV-20	4,248
11335	HARIDWAR	V	N	68	N	221002101 03 01 29	01-NOV-20	23-NOV-20	3,269
11336	HARIDWAR	V	N	72	N	221002101 03 01 25	01-NOV-20	23-NOV-20	1,538
11337	HARIDWAR	V	N	10	N	221002101 08 04 01	01-DEC-20	07-DEC-20	77,050
11338	HARIDWAR	V	N	10	N	221002101 08 04 03	01-DEC-20	07-DEC-20	13,099
11339	HARIDWAR	V	N	10	N	221002101 08 04 06	01-DEC-20	07-DEC-20	5,040
11340	HARIDWAR	V	N	109	N	221002101 08 04 20	01-DEC-20	24-DEC-20	9,346
11341	HARIDWAR	V	N	110	N	221002101 08 04 22	01-DEC-20	24-DEC-20	16,426
11342	HARIDWAR	V	N	16	N	221002101 08 04 01	01-DEC-20	24-DEC-20	4,52,198
11343	HARIDWAR	V	N	16	N	221002101 08 04 03	01-DEC-20	24-DEC-20	75,190
11344	HARIDWAR	V	N	16	N	221002101 08 04 06	01-DEC-20	24-DEC-20	1,22,600
11345	HARIDWAR	V	N	17	N	221002101 08 04 01	01-DEC-20	24-DEC-20	1,852
11346	HARIDWAR	V	N	17	N	221002101 08 04 03	01-DEC-20	24-DEC-20	315
11347	HARIDWAR	V	N	17	N	221002101 08 04 06	01-DEC-20	24-DEC-20	180
11348	HARIDWAR	V	N	3	N	221002101 08 04 25	01-DEC-20	02-DEC-20	11,326
11349	HARIDWAR	V	N	31	N	221002101 03 01 08	01-DEC-20	11-DEC-20	25,791
11350	HARIDWAR	V	N	32	N	221002101 08 04 08	01-DEC-20	11-DEC-20	3,60,000
11351	HARIDWAR	V	N	33	N	221002101 03 01 08	01-DEC-20	11-DEC-20	11,421
11352	HARIDWAR	V	N	34	N	221002101 08 04 08	01-DEC-20	11-DEC-20	30,119
11353	HARIDWAR	V	N	4	N	221002101 08 04 25	01-DEC-20	02-DEC-20	9,076
11354	HARIDWAR	V	N	49	N	221002101 03 01 01	01-DEC-20	31-DEC-20	5,46,760
11355	HARIDWAR	V	N	49	N	221002101 03 01 03	01-DEC-20	31-DEC-20	92,949
11356	HARIDWAR	V	N	49	N	221002101 03 01 06	01-DEC-20	31-DEC-20	40,900
11357	HARIDWAR	V	N	50	N	221002101 04 02 01	01-DEC-20	31-DEC-20	1,97,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11358	HARIDWAR	V	N	50	N	221002101 04 02 03	01-DEC-20	31-DEC-20	33,558
11359	HARIDWAR	V	N	50	N	221002101 04 02 06	01-DEC-20	31-DEC-20	17,490
11360	HARIDWAR	V	N	51	N	221002101 08 04 01	01-DEC-20	31-DEC-20	55,05,881
11361	HARIDWAR	V	N	51	N	221002101 08 04 03	01-DEC-20	31-DEC-20	9,35,572
11362	HARIDWAR	V	N	51	N	221002101 08 04 06	01-DEC-20	31-DEC-20	4,02,631
11363	HARIDWAR	V	N	60	N	221002101 03 01 20	01-DEC-20	17-DEC-20	8,203
11364	HARIDWAR	V	N	61	N	221002101 08 04 42	01-DEC-20	17-DEC-20	14,999
11365	HARIDWAR	V	N	62	N	221002101 03 01 42	01-DEC-20	17-DEC-20	11,033
11366	HARIDWAR	V	N	63	N	221002101 08 04 44	01-DEC-20	17-DEC-20	7,569
11367	HARIDWAR	V	N	64	N	221002101 08 04 44	01-DEC-20	17-DEC-20	10,433
11368	HARIDWAR	V	N	65	N	221002101 03 01 29	01-DEC-20	17-DEC-20	18,998

DDO- 65002757 SUPERINTENDENT SUPRINTENDENT RISHIKUL COLLEGE R R A PHARMACY HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11369	HARIDWAR	V	N	10	N	221002101 04 01 42	01-OCT-20	01-OCT-20	23,430
11370	HARIDWAR	V	N	11	N	221002101 04 01 22	01-OCT-20	01-OCT-20	2,006
11371	HARIDWAR	V	N	24	N	221002101 04 01 02	01-OCT-20	09-OCT-20	58,630
11372	HARIDWAR	V	N	25	N	221002101 04 01 22	01-OCT-20	09-OCT-20	2,030
11373	HARIDWAR	V	N	26	N	221002101 04 01 44	01-OCT-20	09-OCT-20	1,97,400
11374	HARIDWAR	V	N	27	N	221002101 04 01 42	01-OCT-20	09-OCT-20	43,520
11375	HARIDWAR	V	N	28	N	221002101 04 01 42	01-OCT-20	09-OCT-20	14,726
11376	HARIDWAR	V	N	34	N	221002101 04 01 44	01-OCT-20	16-OCT-20	22,33,663
11377	HARIDWAR	V	N	35	N	221002101 04 01 25	01-OCT-20	16-OCT-20	3,065
11378	HARIDWAR	V	N	36	N	221002101 04 01 42	01-OCT-20	16-OCT-20	11,970
11379	HARIDWAR	V	N	4	N	221002101 04 01 04	01-OCT-20	01-OCT-20	3,036
11380	HARIDWAR	V	N	5	N	221002101 04 01 20	01-OCT-20	01-OCT-20	15,845
11381	HARIDWAR	V	N	6	N	221002101 04 01 22	01-OCT-20	01-OCT-20	27,635
11382	HARIDWAR	V	N	7	N	221002101 04 01 22	01-OCT-20	01-OCT-20	3,030
11383	HARIDWAR	V	N	8	N	221002101 04 01 40	01-OCT-20	01-OCT-20	7,776
11384	HARIDWAR	V	N	9	N	221002101 04 01 25	01-OCT-20	01-OCT-20	1,502
11385	HARIDWAR	V	N	1	N	221002101 04 01 01	01-NOV-20	02-NOV-20	8,82,294
11386	HARIDWAR	V	N	1	N	221002101 04 01 03	01-NOV-20	02-NOV-20	1,49,559
11387	HARIDWAR	V	N	1	N	221002101 04 01 06	01-NOV-20	02-NOV-20	66,380
11388	HARIDWAR	V	N	108	N	221002101 04 01 01	01-NOV-20	30-NOV-20	8,79,760
11389	HARIDWAR	V	N	108	N	221002101 04 01 03	01-NOV-20	30-NOV-20	1,49,559
11390	HARIDWAR	V	N	108	N	221002101 04 01 06	01-NOV-20	30-NOV-20	66,380
11391	HARIDWAR	V	N	51	N	221002101 04 01 02	01-NOV-20	12-NOV-20	58,630

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DDO- 65002757 SUPERINTENDENT SUPRINTENDENT RISHIKUL COLLEGE R R A PHARMECY HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11392	HARIDWAR	V	N	52	N	221002101 04 01 02	01-NOV-20	12-NOV-20	5,920
11393	HARIDWAR	V	N	54	N	221002101 04 01 25	01-NOV-20	19-NOV-20	1,05,875
11394	HARIDWAR	V	N	55	N	221002101 04 01 25	01-NOV-20	19-NOV-20	10,262
11395	HARIDWAR	V	N	56	N	221002101 04 01 09	01-NOV-20	19-NOV-20	36,461
11396	HARIDWAR	V	N	57	N	221002101 04 01 40	01-NOV-20	19-NOV-20	43,636
11397	HARIDWAR	V	N	58	N	221002101 04 01 42	01-NOV-20	19-NOV-20	14,200
11398	HARIDWAR	V	N	59	N	221002101 04 01 24	01-NOV-20	19-NOV-20	9,996
11399	HARIDWAR	V	N	70	N	221002101 04 01 01	01-NOV-20	12-NOV-20	1,45,068
11400	HARIDWAR	V	N	111	N	221002101 04 01 08	01-DEC-20	23-DEC-20	49,040
11401	HARIDWAR	V	N	39	N	221002101 04 01 02	01-DEC-20	11-DEC-20	56,290
11402	HARIDWAR	V	N	48	N	221002101 04 01 22	01-DEC-20	15-DEC-20	700
11403	HARIDWAR	V	N	50	N	221002101 04 01 22	01-DEC-20	15-DEC-20	2,600
11404	HARIDWAR	V	N	52	N	221002101 04 01 22	01-DEC-20	15-DEC-20	600
11405	HARIDWAR	V	N	53	N	221002101 04 01 22	01-DEC-20	15-DEC-20	14,300
11406	HARIDWAR	V	N	54	N	221002101 04 01 25	01-DEC-20	15-DEC-20	1,564
11407	HARIDWAR	V	N	55	N	221002101 04 01 40	01-DEC-20	15-DEC-20	17,363
11408	HARIDWAR	V	N	56	N	221002101 04 01 40	01-DEC-20	15-DEC-20	29,972
11409	HARIDWAR	V	N	57	N	221002101 04 01 40	01-DEC-20	15-DEC-20	5,168
11410	HARIDWAR	V	N	58	N	221002101 04 01 40	01-DEC-20	15-DEC-20	28,320
11411	HARIDWAR	V	N	59	N	221002101 04 01 40	01-DEC-20	15-DEC-20	4,817
11412	HARIDWAR	V	N	79	N	221002101 04 01 01	01-DEC-20	31-DEC-20	8,79,760
11413	HARIDWAR	V	N	79	N	221002101 04 01 03	01-DEC-20	31-DEC-20	1,49,559
11414	HARIDWAR	V	N	79	N	221002101 04 01 06	01-DEC-20	31-DEC-20	66,380
11415	HARIDWAR	V	N	82	N	221002101 04 01 26	01-DEC-20	18-DEC-20	7,934

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
11416	HARIDWAR	V	N	29	N	221002102 04 01 08	01-OCT-20	09-OCT-20	8,924
11417	HARIDWAR	V	N	3	N	221002102 04 01 08	01-OCT-20	05-OCT-20	14,500
11418	HARIDWAR	V	N	42	N	221002102 04 01 40	01-OCT-20	23-OCT-20	2,643
11419	HARIDWAR	V	N	43	N	221004102 03 01 40	01-OCT-20	23-OCT-20	10,573
11420	HARIDWAR	V	N	44	N	221002102 04 01 29	01-OCT-20	22-OCT-20	6,515
11421	HARIDWAR	V	N	45	N	221002102 04 01 08	01-OCT-20	22-OCT-20	15,059
11422	HARIDWAR	V	N	46	N	221004102 03 01 08	01-OCT-20	22-OCT-20	45,178
11423	HARIDWAR	V	N	47	N	221002102 04 01 25	01-OCT-20	22-OCT-20	1,875
11424	HARIDWAR	V	N	63	N	221002102 04 01 01	01-OCT-20	31-OCT-20	2,69,220
11425	HARIDWAR	V	N	63	N	221002102 04 01 03	01-OCT-20	31-OCT-20	45,768

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11426	HARIDWAR	V	N	63	N	221002102 04 01 06	01-OCT-20	31-OCT-20	10,030
11427	HARIDWAR	V	N	109	N	221002102 04 01 01	01-NOV-20	30-NOV-20	2,69,220
11428	HARIDWAR	V	N	109	N	221002102 04 01 03	01-NOV-20	30-NOV-20	45,768
11429	HARIDWAR	V	N	109	N	221002102 04 01 06	01-NOV-20	30-NOV-20	10,030
11430	HARIDWAR	V	N	110	N	221004102 03 01 01	01-NOV-20	30-NOV-20	16,08,718
11431	HARIDWAR	V	N	110	N	221004102 03 01 03	01-NOV-20	30-NOV-20	2,73,449
11432	HARIDWAR	V	N	110	N	221004102 03 01 06	01-NOV-20	30-NOV-20	1,18,460
11433	HARIDWAR	V	N	18	N	221004102 03 01 01	01-NOV-20	07-NOV-20	16,08,718
11434	HARIDWAR	V	N	18	N	221004102 03 01 03	01-NOV-20	07-NOV-20	2,73,449
11435	HARIDWAR	V	N	18	N	221004102 03 01 06	01-NOV-20	07-NOV-20	1,18,460
11436	HARIDWAR	V	N	23	N	221002102 04 01 08	01-NOV-20	11-NOV-20	15,500
11437	HARIDWAR	V	N	24	N	221002102 04 01 08	01-NOV-20	11-NOV-20	90,000
11438	HARIDWAR	V	N	25	N	221002102 04 01 08	01-NOV-20	11-NOV-20	8,924
11439	HARIDWAR	V	N	26	N	221002102 04 01 08	01-NOV-20	11-NOV-20	10,160
11440	HARIDWAR	V	N	27	N	221004102 03 01 08	01-NOV-20	11-NOV-20	30,479
11441	HARIDWAR	V	N	28	N	221002102 04 01 08	01-NOV-20	11-NOV-20	12,630
11442	HARIDWAR	V	N	29	N	221004102 03 01 08	01-NOV-20	11-NOV-20	45,178
11443	HARIDWAR	V	N	30	N	221002102 04 01 29	01-NOV-20	11-NOV-20	7,959
11444	HARIDWAR	V	N	31	N	221002102 04 01 29	01-NOV-20	11-NOV-20	3,180
11445	HARIDWAR	V	N	32	N	221002102 04 01 08	01-NOV-20	11-NOV-20	9,518
11446	HARIDWAR	V	N	45	N	221004102 03 01 01	01-NOV-20	11-NOV-20	89,804
11447	HARIDWAR	V	N	71	N	221002102 04 01 01	01-NOV-20	18-NOV-20	13,816
11448	HARIDWAR	V	N	73	N	221004102 03 01 25	01-NOV-20	23-NOV-20	4,461
11449	HARIDWAR	V	N	74	N	221002102 04 01 29	01-NOV-20	23-NOV-20	6,010
11450	HARIDWAR	V	N	75	N	221002102 04 01 29	01-NOV-20	23-NOV-20	5,780
11451	HARIDWAR	V	N	76	N	221002102 04 01 29	01-NOV-20	23-NOV-20	1,424
11452	HARIDWAR	V	N	77	N	221002102 04 01 25	01-NOV-20	23-NOV-20	2,798
11453	HARIDWAR	V	N	1	N	221002102 04 01 08	01-DEC-20	02-DEC-20	15,000
11454	HARIDWAR	V	N	2	N	221002102 04 01 25	01-DEC-20	02-DEC-20	1,875
11455	HARIDWAR	V	N	23	N	221002102 04 01 08	01-DEC-20	08-DEC-20	45,000
11456	HARIDWAR	V	N	24	N	221002102 04 01 08	01-DEC-20	08-DEC-20	9,518
11457	HARIDWAR	V	N	25	N	221002102 04 01 08	01-DEC-20	08-DEC-20	8,924
11458	HARIDWAR	V	N	29	N	221002102 04 01 08	01-DEC-20	11-DEC-20	15,059
11459	HARIDWAR	V	N	30	N	221004102 03 01 08	01-DEC-20	11-DEC-20	45,178
11460	HARIDWAR	V	N	44	N	221002102 04 01 01	01-DEC-20	31-DEC-20	2,69,220
11461	HARIDWAR	V	N	44	N	221002102 04 01 03	01-DEC-20	31-DEC-20	45,768
11462	HARIDWAR	V	N	44	N	221002102 04 01 06	01-DEC-20	31-DEC-20	10,030

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11463	HARIDWAR	V	N	45	N	221004102 03 01 01	01-DEC-20	31-DEC-20	16,08,718
11464	HARIDWAR	V	N	45	N	221004102 03 01 03	01-DEC-20	31-DEC-20	2,73,449
11465	HARIDWAR	V	N	45	N	221004102 03 01 06	01-DEC-20	31-DEC-20	1,18,460
11466	HARIDWAR	V	N	89	N	221002102 04 01 29	01-DEC-20	21-DEC-20	11,280
11467	HARIDWAR	V	N	90	N	221004102 03 01 25	01-DEC-20	21-DEC-20	4,753
11468	HARIDWAR	V	N	91	N	221002102 04 01 04	01-DEC-20	21-DEC-20	1,000
11469	HARIDWAR	V	N	92	N	221002102 04 01 25	01-DEC-20	21-DEC-20	2,448
11470	HARIDWAR	V	N	93	N	221002102 04 01 22	01-DEC-20	21-DEC-20	2,570

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
11471	HARIDWAR	V	N	1	N	221003104 03 00 01	01-OCT-20	01-OCT-20	5,55,020
11472	HARIDWAR	V	N	1	N	221003104 03 00 03	01-OCT-20	01-OCT-20	94,353
11473	HARIDWAR	V	N	1	N	221003104 03 00 06	01-OCT-20	01-OCT-20	25,850
11474	HARIDWAR	V	N	23	N	221003104 03 00 08	01-OCT-20	12-OCT-20	1,12,200
11475	HARIDWAR	V	N	36	N	221003104 03 00 01	01-NOV-20	11-NOV-20	5,03,020
11476	HARIDWAR	V	N	36	N	221003104 03 00 03	01-NOV-20	11-NOV-20	85,513
11477	HARIDWAR	V	N	36	N	221003104 03 00 06	01-NOV-20	11-NOV-20	21,490
11478	HARIDWAR	V	N	60	N	221003104 03 00 08	01-NOV-20	20-NOV-20	56,100
11479	HARIDWAR	V	N	78	N	221003104 03 00 01	01-NOV-20	20-NOV-20	48,356
11480	HARIDWAR	V	N	6	N	221003104 03 00 01	01-DEC-20	02-DEC-20	5,03,020
11481	HARIDWAR	V	N	6	N	221003104 03 00 03	01-DEC-20	02-DEC-20	85,513
11482	HARIDWAR	V	N	6	N	221003104 03 00 06	01-DEC-20	02-DEC-20	21,490

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
11483	HARIDWAR	V	N	1	N	221003103 03 00 08	01-OCT-20	03-OCT-20	56,100
11484	HARIDWAR	V	N	2	N	221003104 03 00 08	01-OCT-20	03-OCT-20	90,514
11485	HARIDWAR	V	N	32	N	221003103 03 00 25	01-OCT-20	17-OCT-20	26,510
11486	HARIDWAR	V	N	31	N	221003104 03 00 01	01-NOV-20	10-NOV-20	7,37,800
11487	HARIDWAR	V	N	31	N	221003104 03 00 03	01-NOV-20	10-NOV-20	1,25,426
11488	HARIDWAR	V	N	31	N	221003104 03 00 06	01-NOV-20	10-NOV-20	41,460
11489	HARIDWAR	V	N	32	N	221003103 03 00 01	01-NOV-20	10-NOV-20	5,26,414
11490	HARIDWAR	V	N	32	N	221003103 03 00 03	01-NOV-20	10-NOV-20	88,655
11491	HARIDWAR	V	N	32	N	221003103 03 00 06	01-NOV-20	10-NOV-20	26,170
11492	HARIDWAR	V	N	33	N	221006101 03 04 01	01-NOV-20	10-NOV-20	76,500
11493	HARIDWAR	V	N	33	N	221006101 03 04 03	01-NOV-20	10-NOV-20	13,005

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11494	HARIDWAR	V	N	33	N	221006101 03 04 06	01-NOV-20	10-NOV-20	5,530
11495	HARIDWAR	V	N	34	N	221006101 05 00 01	01-NOV-20	10-NOV-20	1,13,500
11496	HARIDWAR	V	N	34	N	221006101 05 00 03	01-NOV-20	10-NOV-20	19,295
11497	HARIDWAR	V	N	34	N	221006101 05 00 06	01-NOV-20	10-NOV-20	2,050
11498	HARIDWAR	V	N	35	N	221003103 03 00 01	01-NOV-20	10-NOV-20	1,53,520
11499	HARIDWAR	V	N	35	N	221003103 03 00 03	01-NOV-20	10-NOV-20	26,098
11500	HARIDWAR	V	N	35	N	221003103 03 00 06	01-NOV-20	10-NOV-20	6,100
11501	HARIDWAR	V	N	41	N	221003104 03 00 01	01-NOV-20	11-NOV-20	69,080
11502	HARIDWAR	V	N	42	N	221003103 03 00 01	01-NOV-20	11-NOV-20	27,632
11503	HARIDWAR	V	N	43	N	221003103 03 00 01	01-NOV-20	11-NOV-20	13,816
11504	HARIDWAR	V	N	44	N	221006101 03 04 01	01-NOV-20	11-NOV-20	6,908
11505	HARIDWAR	V	N	68	N	221006101 05 00 01	01-NOV-20	13-NOV-20	6,908
11506	HARIDWAR	V	N	79	N	221003104 03 00 01	01-NOV-20	25-NOV-20	1,51,920
11507	HARIDWAR	V	N	79	N	221003104 03 00 03	01-NOV-20	25-NOV-20	18,230
11508	HARIDWAR	V	N	79	N	221003104 03 00 06	01-NOV-20	25-NOV-20	540
11509	HARIDWAR	V	N	80	N	221003104 03 00 01	01-NOV-20	25-NOV-20	29,404
11510	HARIDWAR	V	N	80	N	221003104 03 00 03	01-NOV-20	25-NOV-20	4,999
11511	HARIDWAR	V	N	80	N	221003104 03 00 06	01-NOV-20	25-NOV-20	105
11512	HARIDWAR	V	N	81	N	221003104 03 00 01	01-NOV-20	25-NOV-20	15,192
11513	HARIDWAR	V	N	81	N	221003104 03 00 03	01-NOV-20	25-NOV-20	2,583
11514	HARIDWAR	V	N	81	N	221003104 03 00 06	01-NOV-20	25-NOV-20	54
11515	HARIDWAR	V	N	1	N	221003103 03 00 01	01-DEC-20	01-DEC-20	1,53,520
11516	HARIDWAR	V	N	1	N	221003103 03 00 03	01-DEC-20	01-DEC-20	26,098
11517	HARIDWAR	V	N	1	N	221003103 03 00 06	01-DEC-20	01-DEC-20	6,100
11518	HARIDWAR	V	N	2	N	221003104 03 00 01	01-DEC-20	01-DEC-20	6,05,604
11519	HARIDWAR	V	N	2	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,02,953
11520	HARIDWAR	V	N	2	N	221003104 03 00 06	01-DEC-20	01-DEC-20	40,038
11521	HARIDWAR	V	N	3	N	221003103 03 00 01	01-DEC-20	01-DEC-20	5,21,500
11522	HARIDWAR	V	N	3	N	221003103 03 00 03	01-DEC-20	01-DEC-20	88,655
11523	HARIDWAR	V	N	3	N	221003103 03 00 06	01-DEC-20	01-DEC-20	26,170
11524	HARIDWAR	V	N	4	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,13,500
11525	HARIDWAR	V	N	4	N	221006101 05 00 03	01-DEC-20	01-DEC-20	19,295
11526	HARIDWAR	V	N	4	N	221006101 05 00 06	01-DEC-20	01-DEC-20	2,050
11527	HARIDWAR	V	N	5	N	221006101 03 04 01	01-DEC-20	01-DEC-20	76,500
11528	HARIDWAR	V	N	5	N	221006101 03 04 03	01-DEC-20	01-DEC-20	13,005
11529	HARIDWAR	V	N	5	N	221006101 03 04 06	01-DEC-20	01-DEC-20	5,530

DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11530	UDHAM SINGH NAGAR	V	N	14	N	221003110 17 00 43	01-OCT-20	07-OCT-20	99,680
11531	UDHAM SINGH NAGAR	V	N	15	N	221001200 03 00 43	01-OCT-20	07-OCT-20	24,852
11532	UDHAM SINGH NAGAR	V	N	16	N	221001110 18 00 43	01-OCT-20	07-OCT-20	49,702
11533	UDHAM SINGH NAGAR	V	N	18	N	221003103 03 00 43	01-OCT-20	07-OCT-20	47,082
11534	UDHAM SINGH NAGAR	V	N	21	N	221003103 03 00 43	01-OCT-20	07-OCT-20	99,497
11535	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 43	01-OCT-20	07-OCT-20	49,329
11536	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 43	01-OCT-20	07-OCT-20	2,98,545
11537	UDHAM SINGH NAGAR	V	N	26	N	221006800 07 00 29	01-OCT-20	07-OCT-20	51,495
11538	UDHAM SINGH NAGAR	V	N	27	N	221001110 03 00 43	01-OCT-20	07-OCT-20	7,69,888
11539	UDHAM SINGH NAGAR	V	N	28	N	221006101 06 00 43	01-OCT-20	07-OCT-20	53,553
11540	UDHAM SINGH NAGAR	V	N	29	N	221001110 05 00 43	01-OCT-20	07-OCT-20	40,338
11541	UDHAM SINGH NAGAR	V	N	30	N	221006101 01 08 43	01-OCT-20	07-OCT-20	26,220
11542	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 22	01-OCT-20	19-OCT-20	997
11543	UDHAM SINGH NAGAR	V	N	60	N	221001110 18 00 22	01-OCT-20	19-OCT-20	3,540
11544	UDHAM SINGH NAGAR	V	N	61	N	221001110 05 00 08	01-OCT-20	19-OCT-20	12,258
11545	UDHAM SINGH NAGAR	V	N	62	N	221006101 03 04 02	01-OCT-20	19-OCT-20	49,500
11546	UDHAM SINGH NAGAR	V	N	63	N	221001110 18 00 08	01-OCT-20	19-OCT-20	14,838
11547	UDHAM SINGH NAGAR	V	N	82	N	221001110 05 00 08	01-OCT-20	23-OCT-20	10,000
11548	UDHAM SINGH NAGAR	V	N	83	N	221001110 18 00 08	01-OCT-20	23-OCT-20	10,000
11549	UDHAM SINGH NAGAR	V	N	84	N	221001110 03 00 43	01-OCT-20	23-OCT-20	1,45,152
11550	UDHAM SINGH NAGAR	V	N	87	N	221001110 18 00 01	01-OCT-20	31-OCT-20	17,19,400
11551	UDHAM SINGH NAGAR	V	N	87	N	221001110 18 00 03	01-OCT-20	31-OCT-20	2,92,298
11552	UDHAM SINGH NAGAR	V	N	87	N	221001110 18 00 06	01-OCT-20	31-OCT-20	62,550
11553	UDHAM SINGH NAGAR	V	N	88	N	221001110 05 00 01	01-OCT-20	31-OCT-20	4,39,600
11554	UDHAM SINGH NAGAR	V	N	88	N	221001110 05 00 03	01-OCT-20	31-OCT-20	74,732
11555	UDHAM SINGH NAGAR	V	N	88	N	221001110 05 00 06	01-OCT-20	31-OCT-20	22,320

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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
11556	UDHAM SINGH NAGAR	V	N	89	N	221006101 01 08 01	01-OCT-20	31-OCT-20	2,86,300
11557	UDHAM SINGH NAGAR	V	N	89	N	221006101 01 08 03	01-OCT-20	31-OCT-20	48,671
11558	UDHAM SINGH NAGAR	V	N	89	N	221006101 01 08 06	01-OCT-20	31-OCT-20	25,120
11559	UDHAM SINGH NAGAR	V	N	90	N	221006101 06 00 01	01-OCT-20	31-OCT-20	2,51,500
11560	UDHAM SINGH NAGAR	V	N	90	N	221006101 06 00 03	01-OCT-20	31-OCT-20	42,755
11561	UDHAM SINGH NAGAR	V	N	90	N	221006101 06 00 06	01-OCT-20	31-OCT-20	19,420
11562	UDHAM SINGH NAGAR	V	N	91	N	221001200 01 03 01	01-OCT-20	31-OCT-20	64,100
11563	UDHAM SINGH NAGAR	V	N	91	N	221001200 01 03 03	01-OCT-20	31-OCT-20	10,897
11564	UDHAM SINGH NAGAR	V	N	91	N	221001200 01 03 06	01-OCT-20	31-OCT-20	2,680
11565	UDHAM SINGH NAGAR	V	N	24	N	221001110 05 00 43	01-NOV-20	07-NOV-20	22,680
11566	UDHAM SINGH NAGAR	V	N	41	N	221006800 07 00 29	01-NOV-20	13-NOV-20	58,930
11567	UDHAM SINGH NAGAR	V	N	42	N	221006101 03 04 02	01-NOV-20	13-NOV-20	51,150
11568	UDHAM SINGH NAGAR	V	N	43	N	221006800 07 00 29	01-NOV-20	13-NOV-20	51,100
11569	UDHAM SINGH NAGAR	V	N	44	N	221006800 07 00 29	01-NOV-20	13-NOV-20	15,915
11570	UDHAM SINGH NAGAR	V	N	45	N	221006800 07 00 29	01-NOV-20	13-NOV-20	13,300
11571	UDHAM SINGH NAGAR	V	N	54	N	221001110 05 00 08	01-NOV-20	20-NOV-20	10,000
11572	UDHAM SINGH NAGAR	V	N	55	N	221001110 18 00 08	01-NOV-20	20-NOV-20	10,000
11573	UDHAM SINGH NAGAR	V	N	60	N	221001200 01 03 01	01-NOV-20	13-NOV-20	20,724
11574	UDHAM SINGH NAGAR	V	N	61	N	221006101 06 00 01	01-NOV-20	13-NOV-20	41,448
11575	UDHAM SINGH NAGAR	V	N	62	N	221006101 01 08 01	01-NOV-20	13-NOV-20	41,448
11576	UDHAM SINGH NAGAR	V	N	63	N	221001110 05 00 01	01-NOV-20	13-NOV-20	34,540
11577	UDHAM SINGH NAGAR	V	N	64	N	221001110 18 00 01	01-NOV-20	13-NOV-20	69,080
11578	UDHAM SINGH NAGAR	V	N	72	N	221001110 18 00 25	01-NOV-20	25-NOV-20	2,13,984
11579	UDHAM SINGH NAGAR	V	N	19	N	221006101 03 04 02	01-DEC-20	11-DEC-20	44,000
11580	UDHAM SINGH NAGAR	V	N	50	N	221001110 05 00 01	01-DEC-20	01-DEC-20	4,39,600
11581	UDHAM SINGH NAGAR	V	N	50	N	221001110 05 00 03	01-DEC-20	01-DEC-20	74,732

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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
11582	UDHAM SINGH NAGAR	V	N	50	N	221001110 05 00 06	01-DEC-20	01-DEC-20	27,120
11583	UDHAM SINGH NAGAR	V	N	51	N	221001110 18 00 01	01-DEC-20	01-DEC-20	16,83,481
11584	UDHAM SINGH NAGAR	V	N	51	N	221001110 18 00 03	01-DEC-20	01-DEC-20	2,92,298
11585	UDHAM SINGH NAGAR	V	N	51	N	221001110 18 00 06	01-DEC-20	01-DEC-20	62,550
11586	UDHAM SINGH NAGAR	V	N	52	N	221001110 18 00 08	01-DEC-20	23-DEC-20	10,000
11587	UDHAM SINGH NAGAR	V	N	52	N	221006101 01 08 01	01-DEC-20	01-DEC-20	2,86,300
11588	UDHAM SINGH NAGAR	V	N	52	N	221006101 01 08 03	01-DEC-20	01-DEC-20	48,671
11589	UDHAM SINGH NAGAR	V	N	52	N	221006101 01 08 06	01-DEC-20	01-DEC-20	25,120
11590	UDHAM SINGH NAGAR	V	N	53	N	221001110 05 00 08	01-DEC-20	23-DEC-20	10,000
11591	UDHAM SINGH NAGAR	V	N	53	N	221006101 06 00 01	01-DEC-20	01-DEC-20	2,51,500
11592	UDHAM SINGH NAGAR	V	N	53	N	221006101 06 00 03	01-DEC-20	01-DEC-20	42,755
11593	UDHAM SINGH NAGAR	V	N	53	N	221006101 06 00 06	01-DEC-20	01-DEC-20	19,420
11594	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 01	01-DEC-20	01-DEC-20	64,100
11595	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 03	01-DEC-20	01-DEC-20	10,897
11596	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 06	01-DEC-20	01-DEC-20	2,680
11597	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 08	01-DEC-20	23-DEC-20	20,000
11598	UDHAM SINGH NAGAR	V	N	55	N	221001110 18 00 25	01-DEC-20	23-DEC-20	5,00,000

DDO- 75002662 CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT J.L. NEHRU HOSPITAL RUDRAPUR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11599	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 01	01-OCT-20	09-OCT-20	1,76,400
11600	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 03	01-OCT-20	09-OCT-20	29,988
11601	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 06	01-OCT-20	09-OCT-20	1,410
11602	UDHAM SINGH NAGAR	V	N	44	N	221001110 03 00 08	01-OCT-20	09-OCT-20	56,100
11603	UDHAM SINGH NAGAR	V	N	45	N	221001110 03 00 08	01-OCT-20	09-OCT-20	56,100
11604	UDHAM SINGH NAGAR	V	N	46	N	221001110 03 00 08	01-OCT-20	09-OCT-20	6,45,706
11605	UDHAM SINGH NAGAR	V	N	47	N	221001110 03 00 08	01-OCT-20	09-OCT-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
11606	UDHAM SINGH NAGAR	V	N	52	N	221001110 03 00 08	01-OCT-20	09-OCT-20	1,01,674
11607	UDHAM SINGH NAGAR	V	N	96	N	221001110 11 00 01	01-OCT-20	31-OCT-20	1,84,200
11608	UDHAM SINGH NAGAR	V	N	96	N	221001110 11 00 03	01-OCT-20	31-OCT-20	31,314
11609	UDHAM SINGH NAGAR	V	N	96	N	221001110 11 00 06	01-OCT-20	31-OCT-20	8,710
11610	UDHAM SINGH NAGAR	V	N	97	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,75,100
11611	UDHAM SINGH NAGAR	V	N	97	N	221006101 05 00 03	01-OCT-20	31-OCT-20	29,767
11612	UDHAM SINGH NAGAR	V	N	97	N	221006101 05 00 06	01-OCT-20	31-OCT-20	15,760
11613	UDHAM SINGH NAGAR	V	N	98	N	221001200 01 03 01	01-OCT-20	31-OCT-20	2,86,480
11614	UDHAM SINGH NAGAR	V	N	98	N	221001200 01 03 03	01-OCT-20	31-OCT-20	48,702
11615	UDHAM SINGH NAGAR	V	N	98	N	221001200 01 03 06	01-OCT-20	31-OCT-20	11,040
11616	UDHAM SINGH NAGAR	V	N	99	N	221001110 03 00 01	01-OCT-20	31-OCT-20	69,15,420
11617	UDHAM SINGH NAGAR	V	N	99	N	221001110 03 00 03	01-OCT-20	31-OCT-20	11,75,529
11618	UDHAM SINGH NAGAR	V	N	99	N	221001110 03 00 06	01-OCT-20	31-OCT-20	3,77,910
11619	UDHAM SINGH NAGAR	V	N	65	N	221001110 03 00 08	01-NOV-20	26-NOV-20	1,31,625
11620	UDHAM SINGH NAGAR	V	N	66	N	221001110 03 00 08	01-NOV-20	26-NOV-20	2,40,757
11621	UDHAM SINGH NAGAR	V	N	67	N	221001110 03 00 08	01-NOV-20	26-NOV-20	56,100
11622	UDHAM SINGH NAGAR	V	N	68	N	221001110 03 00 08	01-NOV-20	26-NOV-20	3,00,412
11623	UDHAM SINGH NAGAR	V	N	69	N	221001110 03 00 08	01-NOV-20	26-NOV-20	56,100
11624	UDHAM SINGH NAGAR	V	N	70	N	221001110 03 00 08	01-NOV-20	26-NOV-20	60,165
11625	UDHAM SINGH NAGAR	V	N	71	N	221001110 03 00 08	01-NOV-20	26-NOV-20	2,09,858
11626	UDHAM SINGH NAGAR	V	N	95	N	221001110 11 00 01	01-NOV-20	26-NOV-20	20,724
11627	UDHAM SINGH NAGAR	V	N	96	N	221001110 03 00 01	01-NOV-20	26-NOV-20	3,03,952
11628	UDHAM SINGH NAGAR	V	N	104	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,75,100
11629	UDHAM SINGH NAGAR	V	N	104	N	221006101 05 00 03	01-DEC-20	31-DEC-20	29,767
11630	UDHAM SINGH NAGAR	V	N	104	N	221006101 05 00 06	01-DEC-20	31-DEC-20	15,760
11631	UDHAM SINGH NAGAR	V	N	105	N	221001110 11 00 01	01-DEC-20	31-DEC-20	1,84,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11632	UDHAM SINGH NAGAR	V	N	105	N	221001110 11 00 03	01-DEC-20	31-DEC-20	31,314
11633	UDHAM SINGH NAGAR	V	N	105	N	221001110 11 00 06	01-DEC-20	31-DEC-20	8,710
11634	UDHAM SINGH NAGAR	V	N	106	N	221001200 01 03 01	01-DEC-20	31-DEC-20	2,86,480
11635	UDHAM SINGH NAGAR	V	N	106	N	221001200 01 03 03	01-DEC-20	31-DEC-20	48,702
11636	UDHAM SINGH NAGAR	V	N	106	N	221001200 01 03 06	01-DEC-20	31-DEC-20	6,240
11637	UDHAM SINGH NAGAR	V	N	107	N	221001110 03 00 01	01-DEC-20	31-DEC-20	70,80,380
11638	UDHAM SINGH NAGAR	V	N	107	N	221001110 03 00 03	01-DEC-20	31-DEC-20	12,03,573
11639	UDHAM SINGH NAGAR	V	N	107	N	221001110 03 00 06	01-DEC-20	31-DEC-20	3,59,970
11640	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,75,100
11641	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 03	01-DEC-20	01-DEC-20	29,767
11642	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 06	01-DEC-20	01-DEC-20	15,760
11643	UDHAM SINGH NAGAR	V	N	34	N	221001200 01 03 01	01-DEC-20	01-DEC-20	2,86,480
11644	UDHAM SINGH NAGAR	V	N	34	N	221001200 01 03 03	01-DEC-20	01-DEC-20	48,702
11645	UDHAM SINGH NAGAR	V	N	34	N	221001200 01 03 06	01-DEC-20	01-DEC-20	10,740
11646	UDHAM SINGH NAGAR	V	N	35	N	221001110 11 00 01	01-DEC-20	01-DEC-20	1,84,200
11647	UDHAM SINGH NAGAR	V	N	35	N	221001110 11 00 03	01-DEC-20	01-DEC-20	31,314
11648	UDHAM SINGH NAGAR	V	N	35	N	221001110 11 00 06	01-DEC-20	01-DEC-20	8,710
11649	UDHAM SINGH NAGAR	V	N	36	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11650	UDHAM SINGH NAGAR	V	N	36	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11651	UDHAM SINGH NAGAR	V	N	36	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620
11652	UDHAM SINGH NAGAR	V	N	37	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11653	UDHAM SINGH NAGAR	V	N	37	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11654	UDHAM SINGH NAGAR	V	N	37	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620
11655	UDHAM SINGH NAGAR	V	N	38	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11656	UDHAM SINGH NAGAR	V	N	38	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11657	UDHAM SINGH NAGAR	V	N	38	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11658	UDHAM SINGH NAGAR	V	N	39	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11659	UDHAM SINGH NAGAR	V	N	39	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11660	UDHAM SINGH NAGAR	V	N	39	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620
11661	UDHAM SINGH NAGAR	V	N	40	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11662	UDHAM SINGH NAGAR	V	N	40	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11663	UDHAM SINGH NAGAR	V	N	40	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620
11664	UDHAM SINGH NAGAR	V	N	40	N	221001110 03 00 08	01-DEC-20	16-DEC-20	45,998
11665	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11666	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11667	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620
11668	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 08	01-DEC-20	16-DEC-20	56,100
11669	UDHAM SINGH NAGAR	V	N	42	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11670	UDHAM SINGH NAGAR	V	N	42	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11671	UDHAM SINGH NAGAR	V	N	42	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620
11672	UDHAM SINGH NAGAR	V	N	42	N	221001110 03 00 08	01-DEC-20	16-DEC-20	1,31,625
11673	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 01	01-DEC-20	01-DEC-20	39,900
11674	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 03	01-DEC-20	01-DEC-20	6,783
11675	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 06	01-DEC-20	01-DEC-20	620
11676	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 08	01-DEC-20	16-DEC-20	2,22,600
11677	UDHAM SINGH NAGAR	V	N	45	N	221001110 03 00 08	01-DEC-20	11-DEC-20	55,080
11678	UDHAM SINGH NAGAR	V	N	69	N	221001110 03 00 01	01-DEC-20	16-DEC-20	39,900
11679	UDHAM SINGH NAGAR	V	N	69	N	221001110 03 00 03	01-DEC-20	16-DEC-20	6,783
11680	UDHAM SINGH NAGAR	V	N	69	N	221001110 03 00 06	01-DEC-20	16-DEC-20	620
11681	UDHAM SINGH NAGAR	V	N	70	N	221001110 03 00 01	01-DEC-20	02-DEC-20	70,40,480
11682	UDHAM SINGH NAGAR	V	N	70	N	221001110 03 00 03	01-DEC-20	02-DEC-20	11,96,790
11683	UDHAM SINGH NAGAR	V	N	70	N	221001110 03 00 06	01-DEC-20	02-DEC-20	3,94,925

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11684	UDHAM SINGH NAGAR	V	N	80	N	221001110 03 00 08	01-DEC-20	31-DEC-20	45,998
11685	UDHAM SINGH NAGAR	V	N	81	N	221001110 03 00 08	01-DEC-20	29-DEC-20	1,13,740

DDO- 75002751 CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11686	UDHAM SINGH NAGAR	V	N	101	N	221002101 08 04 01	01-OCT-20	31-OCT-20	32,62,071
11687	UDHAM SINGH NAGAR	V	N	101	N	221002101 08 04 03	01-OCT-20	31-OCT-20	5,55,865
11688	UDHAM SINGH NAGAR	V	N	101	N	221002101 08 04 06	01-OCT-20	31-OCT-20	2,37,234
11689	UDHAM SINGH NAGAR	V	N	102	N	221002101 03 01 01	01-OCT-20	31-OCT-20	2,35,861
11690	UDHAM SINGH NAGAR	V	N	102	N	221002101 03 01 03	01-OCT-20	31-OCT-20	40,096
11691	UDHAM SINGH NAGAR	V	N	102	N	221002101 03 01 06	01-OCT-20	31-OCT-20	16,750
11692	UDHAM SINGH NAGAR	V	N	31	N	221002101 03 01 20	01-OCT-20	09-OCT-20	7,641
11693	UDHAM SINGH NAGAR	V	N	39	N	221002101 03 01 01	01-OCT-20	01-OCT-20	2,01,700
11694	UDHAM SINGH NAGAR	V	N	39	N	221002101 03 01 03	01-OCT-20	01-OCT-20	34,289
11695	UDHAM SINGH NAGAR	V	N	39	N	221002101 03 01 06	01-OCT-20	01-OCT-20	14,050
11696	UDHAM SINGH NAGAR	V	N	40	N	221002101 08 04 01	01-OCT-20	01-OCT-20	30,83,602
11697	UDHAM SINGH NAGAR	V	N	40	N	221002101 08 04 03	01-OCT-20	01-OCT-20	5,24,171
11698	UDHAM SINGH NAGAR	V	N	40	N	221002101 08 04 06	01-OCT-20	01-OCT-20	2,22,719
11699	UDHAM SINGH NAGAR	V	N	42	N	221002101 03 01 08	01-OCT-20	13-OCT-20	29,196
11700	UDHAM SINGH NAGAR	V	N	42	N	221002101 08 04 01	01-OCT-20	15-OCT-20	72,565
11701	UDHAM SINGH NAGAR	V	N	42	N	221002101 08 04 03	01-OCT-20	15-OCT-20	8,708
11702	UDHAM SINGH NAGAR	V	N	42	N	221002101 08 04 06	01-OCT-20	15-OCT-20	5,040
11703	UDHAM SINGH NAGAR	V	N	43	N	221002101 08 04 01	01-OCT-20	15-OCT-20	2,443
11704	UDHAM SINGH NAGAR	V	N	43	N	221002101 08 04 03	01-OCT-20	15-OCT-20	244
11705	UDHAM SINGH NAGAR	V	N	43	N	221002101 08 04 06	01-OCT-20	15-OCT-20	177
11706	UDHAM SINGH NAGAR	V	N	43	N	221002101 08 04 08	01-OCT-20	13-OCT-20	7,20,000
11707	UDHAM SINGH NAGAR	V	N	46	N	221002101 08 04 01	01-OCT-20	27-OCT-20	1,12,761

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11708	UDHAM SINGH NAGAR	V	N	46	N	221002101 08 04 03	01-OCT-20	27-OCT-20	18,451
11709	UDHAM SINGH NAGAR	V	N	46	N	221002101 08 04 06	01-OCT-20	27-OCT-20	12,106
11710	UDHAM SINGH NAGAR	V	N	53	N	221002101 03 01 25	01-OCT-20	15-OCT-20	2,808
11711	UDHAM SINGH NAGAR	V	N	79	N	221002101 03 01 25	01-OCT-20	21-OCT-20	3,826
11712	UDHAM SINGH NAGAR	V	N	80	N	221002101 03 01 25	01-OCT-20	21-OCT-20	1,436
11713	UDHAM SINGH NAGAR	V	N	21	N	221002101 08 04 08	01-NOV-20	10-NOV-20	76,024
11714	UDHAM SINGH NAGAR	V	N	22	N	221002101 03 01 08	01-NOV-20	10-NOV-20	19,036
11715	UDHAM SINGH NAGAR	V	N	23	N	221002101 08 04 08	01-NOV-20	10-NOV-20	7,20,000
11716	UDHAM SINGH NAGAR	V	N	31	N	221002101 08 04 23	01-NOV-20	12-NOV-20	16,200
11717	UDHAM SINGH NAGAR	V	N	32	N	221002101 08 04 23	01-NOV-20	12-NOV-20	3,976
11718	UDHAM SINGH NAGAR	V	N	33	N	221002101 08 04 23	01-NOV-20	12-NOV-20	18,992
11719	UDHAM SINGH NAGAR	V	N	34	N	221002101 08 04 23	01-NOV-20	12-NOV-20	21,104
11720	UDHAM SINGH NAGAR	V	N	35	N	221002101 08 04 23	01-NOV-20	12-NOV-20	20,144
11721	UDHAM SINGH NAGAR	V	N	36	N	221002101 08 04 25	01-NOV-20	12-NOV-20	11,146
11722	UDHAM SINGH NAGAR	V	N	37	N	221002101 08 04 08	01-NOV-20	13-NOV-20	3,36,385
11723	UDHAM SINGH NAGAR	V	N	39	N	221002101 03 01 09	01-NOV-20	13-NOV-20	55,558
11724	UDHAM SINGH NAGAR	V	N	40	N	221002101 08 04 22	01-NOV-20	13-NOV-20	21,382
11725	UDHAM SINGH NAGAR	V	N	53	N	221002101 03 01 01	01-NOV-20	13-NOV-20	48,356
11726	UDHAM SINGH NAGAR	V	N	54	N	221002101 08 04 01	01-NOV-20	13-NOV-20	2,48,688
11727	UDHAM SINGH NAGAR	V	N	55	N	221002101 08 04 01	01-NOV-20	13-NOV-20	1,05,750
11728	UDHAM SINGH NAGAR	V	N	55	N	221002101 08 04 03	01-NOV-20	13-NOV-20	17,978
11729	UDHAM SINGH NAGAR	V	N	55	N	221002101 08 04 06	01-NOV-20	13-NOV-20	8,590
11730	UDHAM SINGH NAGAR	V	N	56	N	221002101 08 04 01	01-NOV-20	13-NOV-20	18,000
11731	UDHAM SINGH NAGAR	V	N	56	N	221002101 08 04 03	01-NOV-20	13-NOV-20	3,060
11732	UDHAM SINGH NAGAR	V	N	56	N	221002101 08 04 06	01-NOV-20	13-NOV-20	1,980
11733	UDHAM SINGH NAGAR	V	N	57	N	221002101 08 04 01	01-NOV-20	13-NOV-20	38,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11734	UDHAM SINGH NAGAR	V	N	57	N	221002101 08 04 03	01-NOV-20	13-NOV-20	6,477
11735	UDHAM SINGH NAGAR	V	N	57	N	221002101 08 04 06	01-NOV-20	13-NOV-20	3,320
11736	UDHAM SINGH NAGAR	V	N	58	N	221002101 08 04 01	01-NOV-20	13-NOV-20	38,100
11737	UDHAM SINGH NAGAR	V	N	58	N	221002101 08 04 03	01-NOV-20	13-NOV-20	6,477
11738	UDHAM SINGH NAGAR	V	N	58	N	221002101 08 04 06	01-NOV-20	13-NOV-20	2,720
11739	UDHAM SINGH NAGAR	V	N	59	N	221002101 08 04 01	01-NOV-20	13-NOV-20	38,100
11740	UDHAM SINGH NAGAR	V	N	59	N	221002101 08 04 03	01-NOV-20	13-NOV-20	6,477
11741	UDHAM SINGH NAGAR	V	N	59	N	221002101 08 04 06	01-NOV-20	13-NOV-20	2,720
11742	UDHAM SINGH NAGAR	V	N	100	N	221002101 08 04 01	01-DEC-20	31-DEC-20	2,697
11743	UDHAM SINGH NAGAR	V	N	100	N	221002101 08 04 03	01-DEC-20	31-DEC-20	458
11744	UDHAM SINGH NAGAR	V	N	100	N	221002101 08 04 06	01-DEC-20	31-DEC-20	267
11745	UDHAM SINGH NAGAR	V	N	12	N	221002101 08 04 08	01-DEC-20	09-DEC-20	7,50,000
11746	UDHAM SINGH NAGAR	V	N	25	N	221002101 03 01 29	01-DEC-20	18-DEC-20	430
11747	UDHAM SINGH NAGAR	V	N	26	N	221002101 08 04 25	01-DEC-20	18-DEC-20	27,589
11748	UDHAM SINGH NAGAR	V	N	27	N	221002101 08 04 25	01-DEC-20	18-DEC-20	6,193
11749	UDHAM SINGH NAGAR	V	N	28	N	221002101 08 04 08	01-DEC-20	18-DEC-20	45,178
11750	UDHAM SINGH NAGAR	V	N	29	N	221002101 03 01 08	01-DEC-20	18-DEC-20	19,036
11751	UDHAM SINGH NAGAR	V	N	30	N	221002101 03 01 08	01-DEC-20	18-DEC-20	1,184
11752	UDHAM SINGH NAGAR	V	N	34	N	221002101 03 01 42	01-DEC-20	21-DEC-20	5,000
11753	UDHAM SINGH NAGAR	V	N	35	N	221002101 08 04 42	01-DEC-20	21-DEC-20	6,000
11754	UDHAM SINGH NAGAR	V	N	55	N	221002101 08 04 01	01-DEC-20	03-DEC-20	93,465
11755	UDHAM SINGH NAGAR	V	N	55	N	221002101 08 04 03	01-DEC-20	03-DEC-20	15,889
11756	UDHAM SINGH NAGAR	V	N	55	N	221002101 08 04 06	01-DEC-20	03-DEC-20	7,930
11757	UDHAM SINGH NAGAR	V	N	56	N	221002101 08 04 01	01-DEC-20	03-DEC-20	1,09,065
11758	UDHAM SINGH NAGAR	V	N	56	N	221002101 08 04 03	01-DEC-20	03-DEC-20	18,541
11759	UDHAM SINGH NAGAR	V	N	56	N	221002101 08 04 06	01-DEC-20	03-DEC-20	8,310

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11760	UDHAM SINGH NAGAR	V	N	59	N	221002101 08 04 09	01-DEC-20	28-DEC-20	1,733
11761	UDHAM SINGH NAGAR	V	N	6	N	221002101 08 04 01	01-DEC-20	01-DEC-20	33,32,855
11762	UDHAM SINGH NAGAR	V	N	6	N	221002101 08 04 03	01-DEC-20	01-DEC-20	5,67,898
11763	UDHAM SINGH NAGAR	V	N	6	N	221002101 08 04 06	01-DEC-20	01-DEC-20	2,51,900
11764	UDHAM SINGH NAGAR	V	N	7	N	221002101 03 01 01	01-DEC-20	01-DEC-20	2,37,000
11765	UDHAM SINGH NAGAR	V	N	7	N	221002101 03 01 03	01-DEC-20	01-DEC-20	40,290
11766	UDHAM SINGH NAGAR	V	N	7	N	221002101 03 01 06	01-DEC-20	01-DEC-20	16,840
11767	UDHAM SINGH NAGAR	V	N	76	N	221002101 08 04 01	01-DEC-20	28-DEC-20	9,000
11768	UDHAM SINGH NAGAR	V	N	79	N	221002101 08 04 22	01-DEC-20	31-DEC-20	5,684
11769	UDHAM SINGH NAGAR	V	N	97	N	221002101 03 01 01	01-DEC-20	31-DEC-20	2,89,000
11770	UDHAM SINGH NAGAR	V	N	97	N	221002101 03 01 03	01-DEC-20	31-DEC-20	49,130
11771	UDHAM SINGH NAGAR	V	N	97	N	221002101 03 01 06	01-DEC-20	31-DEC-20	21,800
11772	UDHAM SINGH NAGAR	V	N	98	N	221002101 08 04 01	01-DEC-20	31-DEC-20	33,33,749
11773	UDHAM SINGH NAGAR	V	N	98	N	221002101 08 04 03	01-DEC-20	31-DEC-20	5,66,670
11774	UDHAM SINGH NAGAR	V	N	98	N	221002101 08 04 06	01-DEC-20	31-DEC-20	2,45,512
11775	UDHAM SINGH NAGAR	V	N	99	N	221002101 08 04 01	01-DEC-20	31-DEC-20	29,593
11776	UDHAM SINGH NAGAR	V	N	99	N	221002101 08 04 03	01-DEC-20	31-DEC-20	5,009
11777	UDHAM SINGH NAGAR	V	N	99	N	221002101 08 04 06	01-DEC-20	31-DEC-20	2,571

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11778	UDHAM SINGH NAGAR	V	N	100	N	221002102 04 01 01	01-OCT-20	31-OCT-20	1,64,670
11779	UDHAM SINGH NAGAR	V	N	100	N	221002102 04 01 03	01-OCT-20	31-OCT-20	27,994
11780	UDHAM SINGH NAGAR	V	N	100	N	221002102 04 01 06	01-OCT-20	31-OCT-20	9,620
11781	UDHAM SINGH NAGAR	V	N	48	N	221004102 03 01 08	01-OCT-20	09-OCT-20	1,00,877
11782	UDHAM SINGH NAGAR	V	N	49	N	221002102 04 01 08	01-OCT-20	09-OCT-20	15,000
11783	UDHAM SINGH NAGAR	V	N	50	N	221004102 03 01 25	01-OCT-20	09-OCT-20	2,395

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11784	UDHAM SINGH NAGAR	V	N	54	N	221002102 04 01 25	01-OCT-20	19-OCT-20	1,206
11785	UDHAM SINGH NAGAR	V	N	55	N	221002102 04 01 29	01-OCT-20	19-OCT-20	9,000
11786	UDHAM SINGH NAGAR	V	N	26	N	221002102 04 01 29	01-NOV-20	12-NOV-20	7,000
11787	UDHAM SINGH NAGAR	V	N	27	N	221004102 03 01 08	01-NOV-20	12-NOV-20	60,238
11788	UDHAM SINGH NAGAR	V	N	28	N	221004102 03 01 01	01-NOV-20	07-NOV-20	8,65,095
11789	UDHAM SINGH NAGAR	V	N	28	N	221004102 03 01 03	01-NOV-20	07-NOV-20	1,47,066
11790	UDHAM SINGH NAGAR	V	N	28	N	221004102 03 01 06	01-NOV-20	07-NOV-20	59,175
11791	UDHAM SINGH NAGAR	V	N	46	N	221002102 04 01 25	01-NOV-20	13-NOV-20	1,202
11792	UDHAM SINGH NAGAR	V	N	47	N	221002102 04 01 08	01-NOV-20	13-NOV-20	15,500
11793	UDHAM SINGH NAGAR	V	N	48	N	221002102 04 01 08	01-NOV-20	13-NOV-20	1,24,510
11794	UDHAM SINGH NAGAR	V	N	49	N	221002102 04 01 08	01-NOV-20	13-NOV-20	40,278
11795	UDHAM SINGH NAGAR	V	N	56	N	221002102 04 01 22	01-NOV-20	19-NOV-20	1,000
11796	UDHAM SINGH NAGAR	V	N	72	N	221002102 04 01 01	01-NOV-20	13-NOV-20	13,816
11797	UDHAM SINGH NAGAR	V	N	73	N	221004102 03 01 01	01-NOV-20	13-NOV-20	48,356
11798	UDHAM SINGH NAGAR	V	N	31	N	221002102 04 01 08	01-DEC-20	11-DEC-20	15,000
11799	UDHAM SINGH NAGAR	V	N	32	N	221002102 04 01 29	01-DEC-20	11-DEC-20	6,000
11800	UDHAM SINGH NAGAR	V	N	33	N	221002102 04 01 25	01-DEC-20	11-DEC-20	5,816
11801	UDHAM SINGH NAGAR	V	N	36	N	221002102 04 01 08	01-DEC-20	11-DEC-20	62,255
11802	UDHAM SINGH NAGAR	V	N	37	N	221002102 04 01 08	01-DEC-20	16-DEC-20	15,059
11803	UDHAM SINGH NAGAR	V	N	38	N	221002102 04 01 25	01-DEC-20	16-DEC-20	1,224
11804	UDHAM SINGH NAGAR	V	N	39	N	221004102 03 01 08	01-DEC-20	16-DEC-20	60,238
11805	UDHAM SINGH NAGAR	V	N	67	N	221002102 04 01 01	01-DEC-20	01-DEC-20	1,64,670
11806	UDHAM SINGH NAGAR	V	N	67	N	221002102 04 01 03	01-DEC-20	01-DEC-20	27,994
11807	UDHAM SINGH NAGAR	V	N	67	N	221002102 04 01 06	01-DEC-20	01-DEC-20	9,620
11808	UDHAM SINGH NAGAR	V	N	68	N	221004102 03 01 01	01-DEC-20	01-DEC-20	7,91,445
11809	UDHAM SINGH NAGAR	V	N	68	N	221004102 03 01 03	01-DEC-20	01-DEC-20	1,34,545

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11810	UDHAM SINGH NAGAR	V	N	68	N	221004102 03 01 06	01-DEC-20	01-DEC-20	57,523

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11811	UDHAM SINGH NAGAR	V	N	20	N	221001200 03 00 01	01-OCT-20	01-OCT-20	66,000
11812	UDHAM SINGH NAGAR	V	N	20	N	221001200 03 00 03	01-OCT-20	01-OCT-20	11,220
11813	UDHAM SINGH NAGAR	V	N	20	N	221001200 03 00 06	01-OCT-20	01-OCT-20	4,750
11814	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 08	01-OCT-20	06-OCT-20	15,000
11815	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 08	01-OCT-20	06-OCT-20	5,806
11816	UDHAM SINGH NAGAR	V	N	5	N	221006101 05 00 08	01-OCT-20	06-OCT-20	10,000
11817	UDHAM SINGH NAGAR	V	N	56	N	221006101 05 00 08	01-OCT-20	20-OCT-20	10,000
11818	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 08	01-OCT-20	20-OCT-20	15,000
11819	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 01	01-OCT-20	01-OCT-20	14,84,313
11820	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 03	01-OCT-20	01-OCT-20	2,52,332
11821	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 06	01-OCT-20	01-OCT-20	72,946
11822	UDHAM SINGH NAGAR	V	N	6	N	221006101 05 00 08	01-OCT-20	06-OCT-20	4,839
11823	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 01	01-OCT-20	01-OCT-20	11,34,660
11824	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,92,892
11825	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 06	01-OCT-20	01-OCT-20	62,195
11826	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 08	01-OCT-20	06-OCT-20	1,78,700
11827	UDHAM SINGH NAGAR	V	N	8	N	221006101 03 04 01	01-OCT-20	01-OCT-20	64,100
11828	UDHAM SINGH NAGAR	V	N	8	N	221006101 03 04 03	01-OCT-20	01-OCT-20	10,897
11829	UDHAM SINGH NAGAR	V	N	8	N	221006101 03 04 06	01-OCT-20	01-OCT-20	5,260
11830	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,44,600
11831	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 03	01-OCT-20	01-OCT-20	41,582
11832	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 06	01-OCT-20	01-OCT-20	15,890
11833	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 01	01-NOV-20	03-NOV-20	2,45,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11834	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 03	01-NOV-20	03-NOV-20	41,786
11835	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 06	01-NOV-20	03-NOV-20	15,890
11836	UDHAM SINGH NAGAR	V	N	5	N	221003110 17 00 08	01-NOV-20	06-NOV-20	30,966
11837	UDHAM SINGH NAGAR	V	N	6	N	221001200 03 00 01	01-NOV-20	03-NOV-20	66,000
11838	UDHAM SINGH NAGAR	V	N	6	N	221001200 03 00 03	01-NOV-20	03-NOV-20	11,220
11839	UDHAM SINGH NAGAR	V	N	6	N	221001200 03 00 06	01-NOV-20	03-NOV-20	4,750
11840	UDHAM SINGH NAGAR	V	N	6	N	221003110 17 00 08	01-NOV-20	06-NOV-20	71,997
11841	UDHAM SINGH NAGAR	V	N	7	N	221003104 03 00 01	01-NOV-20	03-NOV-20	14,32,540
11842	UDHAM SINGH NAGAR	V	N	7	N	221003104 03 00 03	01-NOV-20	03-NOV-20	2,43,531
11843	UDHAM SINGH NAGAR	V	N	7	N	221003104 03 00 06	01-NOV-20	03-NOV-20	72,610
11844	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 08	01-NOV-20	06-NOV-20	71,997
11845	UDHAM SINGH NAGAR	V	N	74	N	221003104 03 00 01	01-NOV-20	13-NOV-20	1,45,068
11846	UDHAM SINGH NAGAR	V	N	75	N	221003110 17 00 01	01-NOV-20	13-NOV-20	1,38,160
11847	UDHAM SINGH NAGAR	V	N	76	N	221001200 03 00 01	01-NOV-20	13-NOV-20	6,908
11848	UDHAM SINGH NAGAR	V	N	77	N	221006101 03 04 01	01-NOV-20	13-NOV-20	6,908
11849	UDHAM SINGH NAGAR	V	N	78	N	221006101 05 00 01	01-NOV-20	13-NOV-20	27,632
11850	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 01	01-NOV-20	03-NOV-20	12,28,760
11851	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 03	01-NOV-20	03-NOV-20	2,08,889
11852	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 06	01-NOV-20	03-NOV-20	69,385
11853	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 08	01-NOV-20	06-NOV-20	1,78,700
11854	UDHAM SINGH NAGAR	V	N	9	N	221003110 17 00 08	01-NOV-20	06-NOV-20	7,240
11855	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 01	01-NOV-20	03-NOV-20	64,100
11856	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 03	01-NOV-20	03-NOV-20	10,897
11857	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 06	01-NOV-20	03-NOV-20	5,260
11858	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 08	01-DEC-20	05-DEC-20	15,000
11859	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 08	01-DEC-20	05-DEC-20	71,997

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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
11860	UDHAM SINGH NAGAR	V	N	5	N	221003104 03 00 20	01-DEC-20	05-DEC-20	10,000
11861	UDHAM SINGH NAGAR	V	N	56	N	221003110 17 00 08	01-DEC-20	28-DEC-20	15,000
11862	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 08	01-DEC-20	28-DEC-20	10,000
11863	UDHAM SINGH NAGAR	V	N	58	N	221003110 17 00 08	01-DEC-20	28-DEC-20	1,78,700
11864	UDHAM SINGH NAGAR	V	N	6	N	221006101 05 00 08	01-DEC-20	05-DEC-20	10,000
11865	UDHAM SINGH NAGAR	V	N	62	N	221001200 03 00 01	01-DEC-20	04-DEC-20	66,000
11866	UDHAM SINGH NAGAR	V	N	62	N	221001200 03 00 03	01-DEC-20	04-DEC-20	11,220
11867	UDHAM SINGH NAGAR	V	N	62	N	221001200 03 00 06	01-DEC-20	04-DEC-20	4,750
11868	UDHAM SINGH NAGAR	V	N	63	N	221003104 03 00 01	01-DEC-20	04-DEC-20	14,71,720
11869	UDHAM SINGH NAGAR	V	N	63	N	221003104 03 00 03	01-DEC-20	04-DEC-20	2,50,192
11870	UDHAM SINGH NAGAR	V	N	63	N	221003104 03 00 06	01-DEC-20	04-DEC-20	76,000
11871	UDHAM SINGH NAGAR	V	N	64	N	221003110 17 00 01	01-DEC-20	04-DEC-20	12,33,660
11872	UDHAM SINGH NAGAR	V	N	64	N	221003110 17 00 03	01-DEC-20	04-DEC-20	2,09,722
11873	UDHAM SINGH NAGAR	V	N	64	N	221003110 17 00 06	01-DEC-20	04-DEC-20	70,035
11874	UDHAM SINGH NAGAR	V	N	65	N	221006101 05 00 01	01-DEC-20	04-DEC-20	2,04,700
11875	UDHAM SINGH NAGAR	V	N	65	N	221006101 05 00 03	01-DEC-20	04-DEC-20	34,799
11876	UDHAM SINGH NAGAR	V	N	65	N	221006101 05 00 06	01-DEC-20	04-DEC-20	12,620
11877	UDHAM SINGH NAGAR	V	N	73	N	221003110 17 00 08	01-DEC-20	29-DEC-20	71,997

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
11878	UDHAM SINGH NAGAR	V	N	10	N	221001110 03 00 08	01-OCT-20	07-OCT-20	1,22,400
11879	UDHAM SINGH NAGAR	V	N	11	N	221001110 03 00 08	01-OCT-20	07-OCT-20	1,12,200
11880	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 08	01-OCT-20	07-OCT-20	1,12,200
11881	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 08	01-OCT-20	07-OCT-20	1,12,200
11882	UDHAM SINGH NAGAR	V	N	35	N	221001110 03 00 01	01-OCT-20	01-OCT-20	50,20,760
11883	UDHAM SINGH NAGAR	V	N	35	N	221001110 03 00 03	01-OCT-20	01-OCT-20	8,53,529

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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
11884	UDHAM SINGH NAGAR	V	N	35	N	221001110 03 00 06	01-OCT-20	01-OCT-20	4,51,693
11885	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,59,900
11886	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 03	01-OCT-20	01-OCT-20	44,183
11887	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 06	01-OCT-20	01-OCT-20	21,750
11888	UDHAM SINGH NAGAR	V	N	38	N	221001110 11 00 01	01-OCT-20	01-OCT-20	75,600
11889	UDHAM SINGH NAGAR	V	N	38	N	221001110 11 00 03	01-OCT-20	01-OCT-20	12,852
11890	UDHAM SINGH NAGAR	V	N	38	N	221001110 11 00 06	01-OCT-20	01-OCT-20	5,140
11891	UDHAM SINGH NAGAR	V	N	44	N	221001110 03 00 01	01-OCT-20	15-OCT-20	76,500
11892	UDHAM SINGH NAGAR	V	N	44	N	221001110 03 00 03	01-OCT-20	15-OCT-20	13,005
11893	UDHAM SINGH NAGAR	V	N	44	N	221001110 03 00 06	01-OCT-20	15-OCT-20	9,710
11894	UDHAM SINGH NAGAR	V	N	77	N	221001110 03 00 08	01-OCT-20	21-OCT-20	1,23,095
11895	UDHAM SINGH NAGAR	V	N	78	N	221006102 04 00 04	01-OCT-20	21-OCT-20	7,230
11896	UDHAM SINGH NAGAR	V	N	9	N	221001110 03 00 08	01-OCT-20	07-OCT-20	1,12,200
11897	UDHAM SINGH NAGAR	V	N	10	N	221001110 03 00 08	01-NOV-20	06-NOV-20	61,200
11898	UDHAM SINGH NAGAR	V	N	11	N	221001110 03 00 08	01-NOV-20	06-NOV-20	56,100
11899	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 08	01-NOV-20	06-NOV-20	56,100
11900	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 08	01-NOV-20	06-NOV-20	56,100
11901	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 08	01-NOV-20	06-NOV-20	56,100
11902	UDHAM SINGH NAGAR	V	N	14	N	221001110 11 00 01	01-NOV-20	02-NOV-20	75,600
11903	UDHAM SINGH NAGAR	V	N	14	N	221001110 11 00 03	01-NOV-20	02-NOV-20	12,852
11904	UDHAM SINGH NAGAR	V	N	14	N	221001110 11 00 06	01-NOV-20	02-NOV-20	5,140
11905	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 08	01-NOV-20	06-NOV-20	1,39,349
11906	UDHAM SINGH NAGAR	V	N	17	N	221006101 05 00 01	01-NOV-20	02-NOV-20	2,59,900
11907	UDHAM SINGH NAGAR	V	N	17	N	221006101 05 00 03	01-NOV-20	02-NOV-20	44,183
11908	UDHAM SINGH NAGAR	V	N	17	N	221006101 05 00 06	01-NOV-20	02-NOV-20	21,750
11909	UDHAM SINGH NAGAR	V	N	18	N	221001110 03 00 01	01-NOV-20	02-NOV-20	51,55,540

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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
11910	UDHAM SINGH NAGAR	V	N	18	N	221001110 03 00 03	01-NOV-20	02-NOV-20	8,76,442
11911	UDHAM SINGH NAGAR	V	N	18	N	221001110 03 00 06	01-NOV-20	02-NOV-20	4,57,863
11912	UDHAM SINGH NAGAR	V	N	2	N	221001110 15 00 56	01-NOV-20	04-NOV-20	19,63,500
11913	UDHAM SINGH NAGAR	V	N	50	N	221001110 03 00 01	01-NOV-20	11-NOV-20	2,34,872
11914	UDHAM SINGH NAGAR	V	N	51	N	221001110 11 00 01	01-NOV-20	11-NOV-20	13,816
11915	UDHAM SINGH NAGAR	V	N	52	N	221006101 05 00 01	01-NOV-20	11-NOV-20	27,632
11916	UDHAM SINGH NAGAR	V	N	80	N	221001110 03 00 01	01-NOV-20	26-NOV-20	13,816
11917	UDHAM SINGH NAGAR	V	N	81	N	221001110 03 00 01	01-NOV-20	26-NOV-20	6,908
11918	UDHAM SINGH NAGAR	V	N	10	N	221001110 03 00 08	01-DEC-20	10-DEC-20	56,100
11919	UDHAM SINGH NAGAR	V	N	11	N	221001110 03 00 08	01-DEC-20	10-DEC-20	56,100
11920	UDHAM SINGH NAGAR	V	N	25	N	221001110 11 00 01	01-DEC-20	01-DEC-20	75,600
11921	UDHAM SINGH NAGAR	V	N	25	N	221001110 11 00 03	01-DEC-20	01-DEC-20	12,852
11922	UDHAM SINGH NAGAR	V	N	25	N	221001110 11 00 06	01-DEC-20	01-DEC-20	5,140
11923	UDHAM SINGH NAGAR	V	N	28	N	221006101 05 00 01	01-DEC-20	01-DEC-20	2,59,900
11924	UDHAM SINGH NAGAR	V	N	28	N	221006101 05 00 03	01-DEC-20	01-DEC-20	44,183
11925	UDHAM SINGH NAGAR	V	N	28	N	221006101 05 00 06	01-DEC-20	01-DEC-20	21,750
11926	UDHAM SINGH NAGAR	V	N	29	N	221001110 03 00 01	01-DEC-20	01-DEC-20	51,18,620
11927	UDHAM SINGH NAGAR	V	N	29	N	221001110 03 00 03	01-DEC-20	01-DEC-20	8,70,165
11928	UDHAM SINGH NAGAR	V	N	29	N	221001110 03 00 06	01-DEC-20	01-DEC-20	4,55,803
11929	UDHAM SINGH NAGAR	V	N	44	N	221001110 03 00 08	01-DEC-20	21-DEC-20	1,36,994
11930	UDHAM SINGH NAGAR	V	N	7	N	221001110 03 00 08	01-DEC-20	10-DEC-20	56,100
11931	UDHAM SINGH NAGAR	V	N	8	N	221001110 03 00 08	01-DEC-20	10-DEC-20	56,100
11932	UDHAM SINGH NAGAR	V	N	9	N	221001110 03 00 08	01-DEC-20	10-DEC-20	61,200

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
11933	UDHAM SINGH NAGAR	V	N	17	N	221003104 03 00 08	01-OCT-20	07-OCT-20	1,20,528

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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
11934	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 08	01-OCT-20	07-OCT-20	10,159
11935	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 08	01-OCT-20	07-OCT-20	56,100
11936	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 01	01-OCT-20	01-OCT-20	4,43,700
11937	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 03	01-OCT-20	01-OCT-20	75,429
11938	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 06	01-OCT-20	01-OCT-20	9,840
11939	UDHAM SINGH NAGAR	V	N	22	N	221003104 03 00 01	01-OCT-20	01-OCT-20	17,21,700
11940	UDHAM SINGH NAGAR	V	N	22	N	221003104 03 00 03	01-OCT-20	01-OCT-20	2,92,689
11941	UDHAM SINGH NAGAR	V	N	22	N	221003104 03 00 06	01-OCT-20	01-OCT-20	61,250
11942	UDHAM SINGH NAGAR	V	N	22	N	221003104 03 00 08	01-OCT-20	07-OCT-20	56,100
11943	UDHAM SINGH NAGAR	V	N	23	N	221003800 01 04 01	01-OCT-20	01-OCT-20	43,600
11944	UDHAM SINGH NAGAR	V	N	23	N	221003800 01 04 03	01-OCT-20	01-OCT-20	7,412
11945	UDHAM SINGH NAGAR	V	N	23	N	221003800 01 04 06	01-OCT-20	01-OCT-20	3,270
11946	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 08	01-OCT-20	07-OCT-20	21,575
11947	UDHAM SINGH NAGAR	V	N	92	N	221003800 01 04 01	01-OCT-20	31-OCT-20	43,600
11948	UDHAM SINGH NAGAR	V	N	92	N	221003800 01 04 03	01-OCT-20	31-OCT-20	7,412
11949	UDHAM SINGH NAGAR	V	N	92	N	221003800 01 04 06	01-OCT-20	31-OCT-20	3,270
11950	UDHAM SINGH NAGAR	V	N	93	N	221003110 17 00 01	01-OCT-20	31-OCT-20	4,38,070
11951	UDHAM SINGH NAGAR	V	N	93	N	221003110 17 00 03	01-OCT-20	31-OCT-20	75,429
11952	UDHAM SINGH NAGAR	V	N	93	N	221003110 17 00 06	01-OCT-20	31-OCT-20	9,840
11953	UDHAM SINGH NAGAR	V	N	94	N	221003104 03 00 01	01-OCT-20	31-OCT-20	17,12,799
11954	UDHAM SINGH NAGAR	V	N	94	N	221003104 03 00 03	01-OCT-20	31-OCT-20	2,92,689
11955	UDHAM SINGH NAGAR	V	N	94	N	221003104 03 00 06	01-OCT-20	31-OCT-20	61,250
11956	UDHAM SINGH NAGAR	V	N	16	N	221003104 03 00 08	01-NOV-20	06-NOV-20	56,100
11957	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 08	01-NOV-20	11-NOV-20	1,15,769
11958	UDHAM SINGH NAGAR	V	N	30	N	221003104 03 00 08	01-NOV-20	12-NOV-20	21,492
11959	UDHAM SINGH NAGAR	V	N	46	N	221003104 03 00 01	01-NOV-20	12-NOV-20	1,17,436

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11960	UDHAM SINGH NAGAR	V	N	13	N	221003104 03 00 08	01-DEC-20	11-DEC-20	56,100
11961	UDHAM SINGH NAGAR	V	N	14	N	221003104 03 00 08	01-DEC-20	11-DEC-20	56,100
11962	UDHAM SINGH NAGAR	V	N	15	N	221003104 03 00 08	01-DEC-20	11-DEC-20	56,100
11963	UDHAM SINGH NAGAR	V	N	16	N	221003104 03 00 08	01-DEC-20	11-DEC-20	22,208
11964	UDHAM SINGH NAGAR	V	N	17	N	221003104 03 00 08	01-DEC-20	11-DEC-20	1,14,828
11965	UDHAM SINGH NAGAR	V	N	44	N	221003104 03 00 01	01-DEC-20	01-DEC-20	17,12,799
11966	UDHAM SINGH NAGAR	V	N	44	N	221003104 03 00 03	01-DEC-20	01-DEC-20	2,92,689
11967	UDHAM SINGH NAGAR	V	N	44	N	221003104 03 00 06	01-DEC-20	01-DEC-20	61,250
11968	UDHAM SINGH NAGAR	V	N	45	N	221003800 01 04 01	01-DEC-20	01-DEC-20	43,600
11969	UDHAM SINGH NAGAR	V	N	45	N	221003800 01 04 03	01-DEC-20	01-DEC-20	7,412
11970	UDHAM SINGH NAGAR	V	N	45	N	221003800 01 04 06	01-DEC-20	01-DEC-20	3,270
11971	UDHAM SINGH NAGAR	V	N	46	N	221003110 17 00 01	01-DEC-20	01-DEC-20	3,97,670
11972	UDHAM SINGH NAGAR	V	N	46	N	221003110 17 00 03	01-DEC-20	01-DEC-20	68,561
11973	UDHAM SINGH NAGAR	V	N	46	N	221003110 17 00 06	01-DEC-20	01-DEC-20	9,560

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
11974	UDHAM SINGH NAGAR	V	N	32	N	221006101 03 04 01	01-OCT-20	03-OCT-20	1,14,200
11975	UDHAM SINGH NAGAR	V	N	32	N	221006101 03 04 03	01-OCT-20	03-OCT-20	19,414
11976	UDHAM SINGH NAGAR	V	N	32	N	221006101 03 04 06	01-OCT-20	03-OCT-20	9,320
11977	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 01	01-OCT-20	03-OCT-20	68,000
11978	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 03	01-OCT-20	03-OCT-20	11,560
11979	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 06	01-OCT-20	03-OCT-20	3,000
11980	UDHAM SINGH NAGAR	V	N	34	N	221003103 03 00 01	01-OCT-20	03-OCT-20	99,800
11981	UDHAM SINGH NAGAR	V	N	34	N	221003103 03 00 03	01-OCT-20	03-OCT-20	16,966
11982	UDHAM SINGH NAGAR	V	N	34	N	221003103 03 00 06	01-OCT-20	03-OCT-20	3,220
11983	UDHAM SINGH NAGAR	V	N	19	N	221003103 03 00 01	01-NOV-20	03-NOV-20	99,800

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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
11984	UDHAM SINGH NAGAR	V	N	19	N	221003103 03 00 03	01-NOV-20	03-NOV-20	16,966
11985	UDHAM SINGH NAGAR	V	N	19	N	221003103 03 00 06	01-NOV-20	03-NOV-20	3,220
11986	UDHAM SINGH NAGAR	V	N	20	N	221006101 05 00 01	01-NOV-20	03-NOV-20	68,000
11987	UDHAM SINGH NAGAR	V	N	20	N	221006101 05 00 03	01-NOV-20	03-NOV-20	11,560
11988	UDHAM SINGH NAGAR	V	N	20	N	221006101 05 00 06	01-NOV-20	03-NOV-20	3,000
11989	UDHAM SINGH NAGAR	V	N	21	N	221006101 03 04 01	01-NOV-20	03-NOV-20	1,12,200
11990	UDHAM SINGH NAGAR	V	N	21	N	221006101 03 04 03	01-NOV-20	03-NOV-20	19,414
11991	UDHAM SINGH NAGAR	V	N	21	N	221006101 03 04 06	01-NOV-20	03-NOV-20	9,320
11992	UDHAM SINGH NAGAR	V	N	47	N	221003103 03 00 01	01-NOV-20	12-NOV-20	13,816
11993	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 01	01-NOV-20	12-NOV-20	13,816
11994	UDHAM SINGH NAGAR	V	N	49	N	221006101 03 04 01	01-NOV-20	12-NOV-20	13,816
11995	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 01	01-DEC-20	01-DEC-20	1,12,200
11996	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 03	01-DEC-20	01-DEC-20	19,414
11997	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 06	01-DEC-20	01-DEC-20	9,320
11998	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 01	01-DEC-20	01-DEC-20	68,000
11999	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 03	01-DEC-20	01-DEC-20	11,560
12000	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 06	01-DEC-20	01-DEC-20	3,000
12001	UDHAM SINGH NAGAR	V	N	49	N	221003103 03 00 01	01-DEC-20	01-DEC-20	99,800
12002	UDHAM SINGH NAGAR	V	N	49	N	221003103 03 00 03	01-DEC-20	01-DEC-20	16,966
12003	UDHAM SINGH NAGAR	V	N	49	N	221003103 03 00 06	01-DEC-20	01-DEC-20	3,220

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12004	UDHAM SINGH NAGAR	V	N	103	N	221001110 03 00 01	01-OCT-20	31-OCT-20	71,400
12005	UDHAM SINGH NAGAR	V	N	103	N	221001110 03 00 03	01-OCT-20	31-OCT-20	12,138
12006	UDHAM SINGH NAGAR	V	N	103	N	221001110 03 00 06	01-OCT-20	31-OCT-20	540
12007	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 01	01-OCT-20	31-OCT-20	4,92,330

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12008	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 03	01-OCT-20	31-OCT-20	83,547
12009	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 06	01-OCT-20	31-OCT-20	22,150
12010	UDHAM SINGH NAGAR	V	N	105	N	221003103 03 00 01	01-OCT-20	31-OCT-20	2,38,000
12011	UDHAM SINGH NAGAR	V	N	105	N	221003103 03 00 03	01-OCT-20	31-OCT-20	40,460
12012	UDHAM SINGH NAGAR	V	N	105	N	221003103 03 00 06	01-OCT-20	31-OCT-20	4,630
12013	UDHAM SINGH NAGAR	V	N	106	N	221003104 03 00 01	01-OCT-20	31-OCT-20	9,64,680
12014	UDHAM SINGH NAGAR	V	N	106	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,63,826
12015	UDHAM SINGH NAGAR	V	N	106	N	221003104 03 00 06	01-OCT-20	31-OCT-20	39,840
12016	UDHAM SINGH NAGAR	V	N	108	N	221003800 01 04 01	01-OCT-20	31-OCT-20	52,000
12017	UDHAM SINGH NAGAR	V	N	108	N	221003800 01 04 03	01-OCT-20	31-OCT-20	8,840
12018	UDHAM SINGH NAGAR	V	N	108	N	221003800 01 04 06	01-OCT-20	31-OCT-20	4,060
12019	UDHAM SINGH NAGAR	V	N	109	N	221006101 03 04 01	01-OCT-20	31-OCT-20	2,12,780
12020	UDHAM SINGH NAGAR	V	N	109	N	221006101 03 04 03	01-OCT-20	31-OCT-20	36,125
12021	UDHAM SINGH NAGAR	V	N	109	N	221006101 03 04 06	01-OCT-20	31-OCT-20	8,870
12022	UDHAM SINGH NAGAR	V	N	110	N	221006101 05 00 01	01-OCT-20	31-OCT-20	46,200
12023	UDHAM SINGH NAGAR	V	N	110	N	221006101 05 00 03	01-OCT-20	31-OCT-20	7,854
12024	UDHAM SINGH NAGAR	V	N	110	N	221006101 05 00 06	01-OCT-20	31-OCT-20	3,360
12025	UDHAM SINGH NAGAR	V	N	24	N	221001110 03 00 01	01-OCT-20	03-OCT-20	71,400
12026	UDHAM SINGH NAGAR	V	N	24	N	221001110 03 00 03	01-OCT-20	03-OCT-20	12,138
12027	UDHAM SINGH NAGAR	V	N	24	N	221001110 03 00 06	01-OCT-20	03-OCT-20	540
12028	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 01	01-OCT-20	03-OCT-20	46,200
12029	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 03	01-OCT-20	03-OCT-20	7,854
12030	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 06	01-OCT-20	03-OCT-20	3,360
12031	UDHAM SINGH NAGAR	V	N	26	N	221003800 01 04 01	01-OCT-20	03-OCT-20	52,000
12032	UDHAM SINGH NAGAR	V	N	26	N	221003800 01 04 03	01-OCT-20	03-OCT-20	8,840
12033	UDHAM SINGH NAGAR	V	N	26	N	221003800 01 04 06	01-OCT-20	03-OCT-20	4,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12034	UDHAM SINGH NAGAR	V	N	28	N	221003110 17 00 01	01-OCT-20	03-OCT-20	3,97,770
12035	UDHAM SINGH NAGAR	V	N	28	N	221003110 17 00 03	01-OCT-20	03-OCT-20	67,550
12036	UDHAM SINGH NAGAR	V	N	28	N	221003110 17 00 06	01-OCT-20	03-OCT-20	14,960
12037	UDHAM SINGH NAGAR	V	N	29	N	221003103 03 00 01	01-OCT-20	03-OCT-20	2,38,000
12038	UDHAM SINGH NAGAR	V	N	29	N	221003103 03 00 03	01-OCT-20	03-OCT-20	40,460
12039	UDHAM SINGH NAGAR	V	N	29	N	221003103 03 00 06	01-OCT-20	03-OCT-20	4,630
12040	UDHAM SINGH NAGAR	V	N	30	N	221006101 03 04 01	01-OCT-20	03-OCT-20	2,12,780
12041	UDHAM SINGH NAGAR	V	N	30	N	221006101 03 04 03	01-OCT-20	03-OCT-20	36,125
12042	UDHAM SINGH NAGAR	V	N	30	N	221006101 03 04 06	01-OCT-20	03-OCT-20	8,870
12043	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 01	01-OCT-20	03-OCT-20	10,99,320
12044	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 03	01-OCT-20	03-OCT-20	1,86,714
12045	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 06	01-OCT-20	03-OCT-20	54,420
12046	UDHAM SINGH NAGAR	V	N	32	N	221001110 03 00 08	01-OCT-20	12-OCT-20	15,000
12047	UDHAM SINGH NAGAR	V	N	51	N	221003110 17 00 08	01-OCT-20	14-OCT-20	16,000
12048	UDHAM SINGH NAGAR	V	N	52	N	221003110 17 00 01	01-OCT-20	28-OCT-20	20,639
12049	UDHAM SINGH NAGAR	V	N	52	N	221003110 17 00 03	01-OCT-20	28-OCT-20	3,509
12050	UDHAM SINGH NAGAR	V	N	52	N	221003110 17 00 06	01-OCT-20	28-OCT-20	1,556
12051	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 01	01-OCT-20	28-OCT-20	9,548
12052	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 03	01-OCT-20	28-OCT-20	1,623
12053	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 06	01-OCT-20	28-OCT-20	678
12054	UDHAM SINGH NAGAR	V	N	89	N	221003103 03 00 25	01-OCT-20	28-OCT-20	821
12055	UDHAM SINGH NAGAR	V	N	90	N	221003103 03 00 27	01-OCT-20	28-OCT-20	8,850
12056	UDHAM SINGH NAGAR	V	N	40	N	221003103 03 00 01	01-NOV-20	12-NOV-20	27,632
12057	UDHAM SINGH NAGAR	V	N	41	N	221006101 05 00 01	01-NOV-20	12-NOV-20	6,908
12058	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 01	01-NOV-20	12-NOV-20	69,080
12059	UDHAM SINGH NAGAR	V	N	43	N	221003800 01 04 01	01-NOV-20	12-NOV-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12060	UDHAM SINGH NAGAR	V	N	44	N	221006101 03 04 01	01-NOV-20	12-NOV-20	27,632
12061	UDHAM SINGH NAGAR	V	N	45	N	221003110 17 00 01	01-NOV-20	12-NOV-20	55,264
12062	UDHAM SINGH NAGAR	V	N	62	N	221001110 03 00 08	01-NOV-20	26-NOV-20	15,000
12063	UDHAM SINGH NAGAR	V	N	63	N	221003104 03 00 08	01-NOV-20	26-NOV-20	5,677
12064	UDHAM SINGH NAGAR	V	N	64	N	221003110 17 00 08	01-NOV-20	26-NOV-20	7,999
12065	UDHAM SINGH NAGAR	V	N	70	N	221003110 17 00 01	01-NOV-20	17-NOV-20	94,560
12066	UDHAM SINGH NAGAR	V	N	70	N	221003110 17 00 03	01-NOV-20	17-NOV-20	15,997
12067	UDHAM SINGH NAGAR	V	N	70	N	221003110 17 00 06	01-NOV-20	17-NOV-20	7,190
12068	UDHAM SINGH NAGAR	V	N	71	N	221003110 17 00 01	01-NOV-20	17-NOV-20	67,107
12069	UDHAM SINGH NAGAR	V	N	71	N	221003110 17 00 03	01-NOV-20	17-NOV-20	11,353
12070	UDHAM SINGH NAGAR	V	N	71	N	221003110 17 00 06	01-NOV-20	17-NOV-20	4,889
12071	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 08	01-DEC-20	02-DEC-20	6,452
12072	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,94,030
12073	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 03	01-DEC-20	01-DEC-20	83,836
12074	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 06	01-DEC-20	01-DEC-20	22,490
12075	UDHAM SINGH NAGAR	V	N	23	N	221006101 03 04 01	01-DEC-20	01-DEC-20	2,14,780
12076	UDHAM SINGH NAGAR	V	N	23	N	221006101 03 04 03	01-DEC-20	01-DEC-20	36,465
12077	UDHAM SINGH NAGAR	V	N	23	N	221006101 03 04 06	01-DEC-20	01-DEC-20	8,890
12078	UDHAM SINGH NAGAR	V	N	26	N	221003103 03 00 01	01-DEC-20	01-DEC-20	2,39,700
12079	UDHAM SINGH NAGAR	V	N	26	N	221003103 03 00 03	01-DEC-20	01-DEC-20	40,749
12080	UDHAM SINGH NAGAR	V	N	26	N	221003103 03 00 06	01-DEC-20	01-DEC-20	4,670
12081	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 01	01-DEC-20	01-DEC-20	9,65,980
12082	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,64,047
12083	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 06	01-DEC-20	01-DEC-20	40,630
12084	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 01	01-DEC-20	01-DEC-20	46,200
12085	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 03	01-DEC-20	01-DEC-20	7,854

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12086	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 06	01-DEC-20	01-DEC-20	3,360
12087	UDHAM SINGH NAGAR	V	N	31	N	221001110 03 00 01	01-DEC-20	01-DEC-20	71,400
12088	UDHAM SINGH NAGAR	V	N	31	N	221001110 03 00 03	01-DEC-20	01-DEC-20	12,138
12089	UDHAM SINGH NAGAR	V	N	31	N	221001110 03 00 06	01-DEC-20	01-DEC-20	540
12090	UDHAM SINGH NAGAR	V	N	32	N	221003800 01 04 01	01-DEC-20	01-DEC-20	52,000
12091	UDHAM SINGH NAGAR	V	N	32	N	221003800 01 04 03	01-DEC-20	01-DEC-20	8,840
12092	UDHAM SINGH NAGAR	V	N	32	N	221003800 01 04 06	01-DEC-20	01-DEC-20	4,060
12093	UDHAM SINGH NAGAR	V	N	75	N	221001110 03 00 08	01-DEC-20	30-DEC-20	15,000
12094	UDHAM SINGH NAGAR	V	N	75	N	221003104 03 00 01	01-DEC-20	28-DEC-20	6,232
12095	UDHAM SINGH NAGAR	V	N	75	N	221003104 03 00 03	01-DEC-20	28-DEC-20	1,060
12096	UDHAM SINGH NAGAR	V	N	75	N	221003104 03 00 06	01-DEC-20	28-DEC-20	45
12097	UDHAM SINGH NAGAR	V	N	76	N	221003104 03 00 08	01-DEC-20	30-DEC-20	7,999
12098	UDHAM SINGH NAGAR	V	N	77	N	221003110 17 00 08	01-DEC-20	30-DEC-20	7,999

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12099	UDHAM SINGH NAGAR	V	N	1	N	221003104 03 00 08	01-OCT-20	01-OCT-20	64,355
12100	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 01	01-OCT-20	01-OCT-20	7,34,220
12101	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,24,817
12102	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 06	01-OCT-20	01-OCT-20	24,640
12103	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 01	01-OCT-20	01-OCT-20	21,69,400
12104	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 03	01-OCT-20	01-OCT-20	3,68,767
12105	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 06	01-OCT-20	01-OCT-20	75,915
12106	UDHAM SINGH NAGAR	V	N	3	N	221006101 03 04 01	01-OCT-20	01-OCT-20	2,39,900
12107	UDHAM SINGH NAGAR	V	N	3	N	221006101 03 04 03	01-OCT-20	01-OCT-20	40,783
12108	UDHAM SINGH NAGAR	V	N	3	N	221006101 03 04 06	01-OCT-20	01-OCT-20	20,260
12109	UDHAM SINGH NAGAR	V	N	33	N	221003104 03 00 08	01-OCT-20	12-OCT-20	1,935

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12110	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 08	01-OCT-20	12-OCT-20	60,000
12111	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,28,700
12112	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 03	01-OCT-20	01-OCT-20	21,879
12113	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 06	01-OCT-20	01-OCT-20	5,055
12114	UDHAM SINGH NAGAR	V	N	5	N	221001200 03 00 01	01-OCT-20	01-OCT-20	38,700
12115	UDHAM SINGH NAGAR	V	N	5	N	221001200 03 00 03	01-OCT-20	01-OCT-20	6,579
12116	UDHAM SINGH NAGAR	V	N	5	N	221001200 03 00 06	01-OCT-20	01-OCT-20	420
12117	UDHAM SINGH NAGAR	V	N	1	N	221006101 05 00 01	01-NOV-20	02-NOV-20	1,28,700
12118	UDHAM SINGH NAGAR	V	N	1	N	221006101 05 00 03	01-NOV-20	02-NOV-20	21,879
12119	UDHAM SINGH NAGAR	V	N	1	N	221006101 05 00 06	01-NOV-20	02-NOV-20	5,055
12120	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 01	01-NOV-20	02-NOV-20	7,34,220
12121	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 03	01-NOV-20	02-NOV-20	1,24,817
12122	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 06	01-NOV-20	02-NOV-20	24,640
12123	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 08	01-NOV-20	12-NOV-20	66,708
12124	UDHAM SINGH NAGAR	V	N	29	N	221003110 17 00 01	01-NOV-20	12-NOV-20	62,172
12125	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 01	01-NOV-20	02-NOV-20	22,28,000
12126	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 03	01-NOV-20	02-NOV-20	3,78,729
12127	UDHAM SINGH NAGAR	V	N	3	N	221003104 03 00 06	01-NOV-20	02-NOV-20	82,225
12128	UDHAM SINGH NAGAR	V	N	30	N	221003104 03 00 01	01-NOV-20	12-NOV-20	1,03,620
12129	UDHAM SINGH NAGAR	V	N	31	N	221006101 05 00 01	01-NOV-20	12-NOV-20	27,632
12130	UDHAM SINGH NAGAR	V	N	32	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
12131	UDHAM SINGH NAGAR	V	N	33	N	221006101 03 04 01	01-NOV-20	12-NOV-20	27,632
12132	UDHAM SINGH NAGAR	V	N	4	N	221006101 03 04 01	01-NOV-20	02-NOV-20	1,73,900
12133	UDHAM SINGH NAGAR	V	N	4	N	221006101 03 04 03	01-NOV-20	02-NOV-20	29,563
12134	UDHAM SINGH NAGAR	V	N	4	N	221006101 03 04 06	01-NOV-20	02-NOV-20	15,000
12135	UDHAM SINGH NAGAR	V	N	5	N	221001200 03 00 01	01-NOV-20	02-NOV-20	38,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12136	UDHAM SINGH NAGAR	V	N	5	N	221001200 03 00 03	01-NOV-20	02-NOV-20	6,579
12137	UDHAM SINGH NAGAR	V	N	5	N	221001200 03 00 06	01-NOV-20	02-NOV-20	420
12138	UDHAM SINGH NAGAR	V	N	79	N	221003110 17 00 01	01-NOV-20	19-NOV-20	6,908
12139	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 01	01-DEC-20	01-DEC-20	7,34,220
12140	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,24,817
12141	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 06	01-DEC-20	01-DEC-20	24,640
12142	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 08	01-DEC-20	11-DEC-20	67,998
12143	UDHAM SINGH NAGAR	V	N	2	N	221001200 03 00 01	01-DEC-20	01-DEC-20	38,700
12144	UDHAM SINGH NAGAR	V	N	2	N	221001200 03 00 03	01-DEC-20	01-DEC-20	6,579
12145	UDHAM SINGH NAGAR	V	N	2	N	221001200 03 00 06	01-DEC-20	01-DEC-20	420
12146	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 08	01-DEC-20	19-DEC-20	1,92,000
12147	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,30,400
12148	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 03	01-DEC-20	01-DEC-20	22,168
12149	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 06	01-DEC-20	01-DEC-20	5,095
12150	UDHAM SINGH NAGAR	V	N	4	N	221006101 03 04 01	01-DEC-20	01-DEC-20	1,73,900
12151	UDHAM SINGH NAGAR	V	N	4	N	221006101 03 04 03	01-DEC-20	01-DEC-20	29,563
12152	UDHAM SINGH NAGAR	V	N	4	N	221006101 03 04 06	01-DEC-20	01-DEC-20	15,000
12153	UDHAM SINGH NAGAR	V	N	5	N	221003104 03 00 01	01-DEC-20	01-DEC-20	22,28,000
12154	UDHAM SINGH NAGAR	V	N	5	N	221003104 03 00 03	01-DEC-20	01-DEC-20	3,78,729
12155	UDHAM SINGH NAGAR	V	N	5	N	221003104 03 00 06	01-DEC-20	01-DEC-20	82,225
12156	UDHAM SINGH NAGAR	V	N	71	N	221003104 03 00 01	01-DEC-20	24-DEC-20	442
12157	UDHAM SINGH NAGAR	V	N	71	N	221003104 03 00 03	01-DEC-20	24-DEC-20	40
12158	UDHAM SINGH NAGAR	V	N	71	N	221003104 03 00 06	01-DEC-20	24-DEC-20	17

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
12159	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 01	01-OCT-20	01-OCT-20	7,18,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12160	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,22,208
12161	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 06	01-OCT-20	01-OCT-20	48,380
12162	UDHAM SINGH NAGAR	V	N	13	N	221003800 01 04 01	01-OCT-20	01-OCT-20	60,400
12163	UDHAM SINGH NAGAR	V	N	13	N	221003800 01 04 03	01-OCT-20	01-OCT-20	10,268
12164	UDHAM SINGH NAGAR	V	N	13	N	221003800 01 04 06	01-OCT-20	01-OCT-20	420
12165	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,25,300
12166	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 03	01-OCT-20	01-OCT-20	21,301
12167	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 06	01-OCT-20	01-OCT-20	6,955
12168	UDHAM SINGH NAGAR	V	N	15	N	221003110 17 00 01	01-OCT-20	01-OCT-20	10,92,420
12169	UDHAM SINGH NAGAR	V	N	15	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,85,711
12170	UDHAM SINGH NAGAR	V	N	15	N	221003110 17 00 06	01-OCT-20	01-OCT-20	42,580
12171	UDHAM SINGH NAGAR	V	N	17	N	221003103 03 00 01	01-OCT-20	01-OCT-20	2,04,880
12172	UDHAM SINGH NAGAR	V	N	17	N	221003103 03 00 03	01-OCT-20	01-OCT-20	34,830
12173	UDHAM SINGH NAGAR	V	N	17	N	221003103 03 00 06	01-OCT-20	01-OCT-20	7,640
12174	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 08	01-OCT-20	06-OCT-20	2,12,799
12175	UDHAM SINGH NAGAR	V	N	85	N	221003110 17 00 08	01-OCT-20	27-OCT-20	65,450
12176	UDHAM SINGH NAGAR	V	N	86	N	221003110 17 00 08	01-OCT-20	27-OCT-20	1,68,300
12177	UDHAM SINGH NAGAR	V	N	87	N	221003110 17 00 08	01-OCT-20	27-OCT-20	1,73,993
12178	UDHAM SINGH NAGAR	V	N	11	N	221006101 05 00 01	01-NOV-20	03-NOV-20	1,25,300
12179	UDHAM SINGH NAGAR	V	N	11	N	221006101 05 00 03	01-NOV-20	03-NOV-20	21,301
12180	UDHAM SINGH NAGAR	V	N	11	N	221006101 05 00 06	01-NOV-20	03-NOV-20	6,955
12181	UDHAM SINGH NAGAR	V	N	12	N	221003800 01 04 01	01-NOV-20	03-NOV-20	60,400
12182	UDHAM SINGH NAGAR	V	N	12	N	221003800 01 04 03	01-NOV-20	03-NOV-20	10,268
12183	UDHAM SINGH NAGAR	V	N	12	N	221003800 01 04 06	01-NOV-20	03-NOV-20	420
12184	UDHAM SINGH NAGAR	V	N	13	N	221003104 03 00 01	01-NOV-20	03-NOV-20	7,18,880
12185	UDHAM SINGH NAGAR	V	N	13	N	221003104 03 00 03	01-NOV-20	03-NOV-20	1,22,208

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12186	UDHAM SINGH NAGAR	V	N	13	N	221003104 03 00 06	01-NOV-20	03-NOV-20	48,380
12187	UDHAM SINGH NAGAR	V	N	15	N	221003103 03 00 01	01-NOV-20	03-NOV-20	2,04,880
12188	UDHAM SINGH NAGAR	V	N	15	N	221003103 03 00 03	01-NOV-20	03-NOV-20	34,830
12189	UDHAM SINGH NAGAR	V	N	15	N	221003103 03 00 06	01-NOV-20	03-NOV-20	7,640
12190	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 01	01-NOV-20	03-NOV-20	10,92,420
12191	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 03	01-NOV-20	03-NOV-20	1,85,711
12192	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 06	01-NOV-20	03-NOV-20	42,580
12193	UDHAM SINGH NAGAR	V	N	29	N	221003110 17 00 08	01-NOV-20	12-NOV-20	1,73,993
12194	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 08	01-NOV-20	05-NOV-20	30,119
12195	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 01	01-NOV-20	12-NOV-20	89,804
12196	UDHAM SINGH NAGAR	V	N	35	N	221003103 03 00 01	01-NOV-20	12-NOV-20	6,908
12197	UDHAM SINGH NAGAR	V	N	36	N	221003800 01 04 01	01-NOV-20	12-NOV-20	6,908
12198	UDHAM SINGH NAGAR	V	N	37	N	221003104 03 00 01	01-NOV-20	12-NOV-20	41,448
12199	UDHAM SINGH NAGAR	V	N	38	N	221006101 05 00 01	01-NOV-20	12-NOV-20	27,632
12200	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 08	01-NOV-20	05-NOV-20	1,02,817
12201	UDHAM SINGH NAGAR	V	N	10	N	221003103 03 00 01	01-DEC-20	01-DEC-20	2,04,880
12202	UDHAM SINGH NAGAR	V	N	10	N	221003103 03 00 03	01-DEC-20	01-DEC-20	34,830
12203	UDHAM SINGH NAGAR	V	N	10	N	221003103 03 00 06	01-DEC-20	01-DEC-20	7,640
12204	UDHAM SINGH NAGAR	V	N	11	N	221003800 01 04 01	01-DEC-20	01-DEC-20	60,400
12205	UDHAM SINGH NAGAR	V	N	11	N	221003800 01 04 03	01-DEC-20	01-DEC-20	10,268
12206	UDHAM SINGH NAGAR	V	N	11	N	221003800 01 04 06	01-DEC-20	01-DEC-20	420
12207	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 01	01-DEC-20	01-DEC-20	7,18,880
12208	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 03	01-DEC-20	01-DEC-20	1,22,208
12209	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 06	01-DEC-20	01-DEC-20	48,380
12210	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 08	01-DEC-20	15-DEC-20	1,12,200
12211	UDHAM SINGH NAGAR	V	N	23	N	221003110 17 00 08	01-DEC-20	18-DEC-20	1,73,994

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12212	UDHAM SINGH NAGAR	V	N	72	N	221003104 03 00 01	01-DEC-20	24-DEC-20	33,660
12213	UDHAM SINGH NAGAR	V	N	72	N	221003104 03 00 03	01-DEC-20	24-DEC-20	5,722
12214	UDHAM SINGH NAGAR	V	N	72	N	221003104 03 00 06	01-DEC-20	24-DEC-20	2,520
12215	UDHAM SINGH NAGAR	V	N	73	N	221003104 03 00 01	01-DEC-20	24-DEC-20	67,320
12216	UDHAM SINGH NAGAR	V	N	73	N	221003104 03 00 03	01-DEC-20	24-DEC-20	11,444
12217	UDHAM SINGH NAGAR	V	N	73	N	221003104 03 00 06	01-DEC-20	24-DEC-20	5,040
12218	UDHAM SINGH NAGAR	V	N	74	N	221003104 03 00 01	01-DEC-20	24-DEC-20	67,320
12219	UDHAM SINGH NAGAR	V	N	74	N	221003104 03 00 03	01-DEC-20	24-DEC-20	11,444
12220	UDHAM SINGH NAGAR	V	N	74	N	221003104 03 00 06	01-DEC-20	24-DEC-20	5,040
12221	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 01	01-DEC-20	01-DEC-20	10,93,720
12222	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,85,932
12223	UDHAM SINGH NAGAR	V	N	8	N	221003110 17 00 06	01-DEC-20	01-DEC-20	46,440
12224	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,25,300
12225	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 03	01-DEC-20	01-DEC-20	21,301
12226	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 06	01-DEC-20	01-DEC-20	6,955

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
12227	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 01	01-OCT-20	01-OCT-20	63,500
12228	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 03	01-OCT-20	01-OCT-20	10,795
12229	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 06	01-OCT-20	01-OCT-20	2,000
12230	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 01	01-OCT-20	01-OCT-20	2,78,700
12231	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 03	01-OCT-20	01-OCT-20	47,379
12232	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 06	01-OCT-20	01-OCT-20	24,410
12233	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 01	01-OCT-20	01-OCT-20	5,34,900
12234	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 03	01-OCT-20	01-OCT-20	90,933
12235	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 06	01-OCT-20	01-OCT-20	28,307

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12236	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 01	01-OCT-20	01-OCT-20	35,45,093
12237	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 03	01-OCT-20	01-OCT-20	6,02,667
12238	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 06	01-OCT-20	01-OCT-20	2,51,882
12239	UDHAM SINGH NAGAR	V	N	19	N	221001200 03 00 01	01-OCT-20	01-OCT-20	62,200
12240	UDHAM SINGH NAGAR	V	N	19	N	221001200 03 00 03	01-OCT-20	01-OCT-20	10,574
12241	UDHAM SINGH NAGAR	V	N	19	N	221001200 03 00 06	01-OCT-20	01-OCT-20	4,880
12242	UDHAM SINGH NAGAR	V	N	1	N	221003104 03 00 08	01-NOV-20	03-NOV-20	32,676
12243	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 08	01-NOV-20	09-NOV-20	55,664
12244	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 08	01-NOV-20	09-NOV-20	71,448
12245	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 01	01-NOV-20	05-NOV-20	35,65,720
12246	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 03	01-NOV-20	05-NOV-20	6,06,174
12247	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 06	01-NOV-20	05-NOV-20	2,51,925
12248	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 01	01-NOV-20	05-NOV-20	2,02,200
12249	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 03	01-NOV-20	05-NOV-20	34,374
12250	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 06	01-NOV-20	05-NOV-20	17,900
12251	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 01	01-NOV-20	05-NOV-20	63,500
12252	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 03	01-NOV-20	05-NOV-20	10,795
12253	UDHAM SINGH NAGAR	V	N	25	N	221006101 05 00 06	01-NOV-20	05-NOV-20	2,000
12254	UDHAM SINGH NAGAR	V	N	26	N	221001200 03 00 01	01-NOV-20	05-NOV-20	62,200
12255	UDHAM SINGH NAGAR	V	N	26	N	221001200 03 00 03	01-NOV-20	05-NOV-20	10,574
12256	UDHAM SINGH NAGAR	V	N	26	N	221001200 03 00 06	01-NOV-20	05-NOV-20	4,880
12257	UDHAM SINGH NAGAR	V	N	27	N	221003110 17 00 01	01-NOV-20	05-NOV-20	5,23,000
12258	UDHAM SINGH NAGAR	V	N	27	N	221003110 17 00 03	01-NOV-20	05-NOV-20	88,910
12259	UDHAM SINGH NAGAR	V	N	27	N	221003110 17 00 06	01-NOV-20	05-NOV-20	28,090
12260	UDHAM SINGH NAGAR	V	N	60	N	221003104 03 00 08	01-NOV-20	23-NOV-20	49,836
12261	UDHAM SINGH NAGAR	V	N	65	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12262	UDHAM SINGH NAGAR	V	N	66	N	221003110 17 00 01	01-NOV-20	12-NOV-20	41,448
12263	UDHAM SINGH NAGAR	V	N	67	N	221006101 03 04 01	01-NOV-20	12-NOV-20	27,632
12264	UDHAM SINGH NAGAR	V	N	68	N	221006101 05 00 01	01-NOV-20	12-NOV-20	13,816
12265	UDHAM SINGH NAGAR	V	N	69	N	221003104 03 00 01	01-NOV-20	12-NOV-20	1,51,976
12266	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 08	01-DEC-20	15-DEC-20	46,998
12267	UDHAM SINGH NAGAR	V	N	57	N	221001200 03 00 01	01-DEC-20	01-DEC-20	62,200
12268	UDHAM SINGH NAGAR	V	N	57	N	221001200 03 00 03	01-DEC-20	01-DEC-20	10,574
12269	UDHAM SINGH NAGAR	V	N	57	N	221001200 03 00 06	01-DEC-20	01-DEC-20	4,880
12270	UDHAM SINGH NAGAR	V	N	58	N	221003104 03 00 01	01-DEC-20	01-DEC-20	35,77,840
12271	UDHAM SINGH NAGAR	V	N	58	N	221003104 03 00 03	01-DEC-20	01-DEC-20	6,08,235
12272	UDHAM SINGH NAGAR	V	N	58	N	221003104 03 00 06	01-DEC-20	01-DEC-20	2,46,075
12273	UDHAM SINGH NAGAR	V	N	59	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,83,800
12274	UDHAM SINGH NAGAR	V	N	59	N	221003110 17 00 03	01-DEC-20	01-DEC-20	82,246
12275	UDHAM SINGH NAGAR	V	N	59	N	221003110 17 00 06	01-DEC-20	01-DEC-20	27,000
12276	UDHAM SINGH NAGAR	V	N	60	N	221006101 03 04 01	01-DEC-20	01-DEC-20	2,02,200
12277	UDHAM SINGH NAGAR	V	N	60	N	221006101 03 04 03	01-DEC-20	01-DEC-20	34,374
12278	UDHAM SINGH NAGAR	V	N	60	N	221006101 03 04 06	01-DEC-20	01-DEC-20	17,900
12279	UDHAM SINGH NAGAR	V	N	61	N	221006101 05 00 01	01-DEC-20	01-DEC-20	82,307
12280	UDHAM SINGH NAGAR	V	N	61	N	221006101 05 00 03	01-DEC-20	01-DEC-20	13,992
12281	UDHAM SINGH NAGAR	V	N	61	N	221006101 05 00 06	01-DEC-20	01-DEC-20	4,427

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12282	CHAMPAWAT	V	N	16	N	221001110 03 00 01	01-OCT-20	05-OCT-20	37,84,389
12283	CHAMPAWAT	V	N	16	N	221001110 03 00 03	01-OCT-20	05-OCT-20	6,86,879
12284	CHAMPAWAT	V	N	16	N	221001110 03 00 06	01-OCT-20	05-OCT-20	4,10,258
12285	CHAMPAWAT	V	N	18	N	221001110 03 00 01	01-OCT-20	15-OCT-20	7,11,306
12286	CHAMPAWAT	V	N	29	N	221001110 03 00 08	01-OCT-20	08-OCT-20	2,09,188

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12287	CHAMPAWAT	V	N	30	N	221001110 03 00 08	01-OCT-20	08-OCT-20	1,42,237
12288	CHAMPAWAT	V	N	34	N	221001110 03 00 08	01-OCT-20	12-OCT-20	88,834
12289	CHAMPAWAT	V	N	40	N	221001110 03 00 08	01-OCT-20	15-OCT-20	88,834
12290	CHAMPAWAT	V	N	41	N	221001110 03 00 08	01-OCT-20	15-OCT-20	88,834
12291	CHAMPAWAT	V	N	42	N	221001110 03 00 08	01-OCT-20	15-OCT-20	88,834
12292	CHAMPAWAT	V	N	43	N	221001110 03 00 08	01-OCT-20	15-OCT-20	1,77,668
12293	CHAMPAWAT	V	N	45	N	221001110 03 00 01	01-OCT-20	31-OCT-20	37,40,000
12294	CHAMPAWAT	V	N	45	N	221001110 03 00 03	01-OCT-20	31-OCT-20	6,35,797
12295	CHAMPAWAT	V	N	45	N	221001110 03 00 06	01-OCT-20	31-OCT-20	4,13,708
12296	CHAMPAWAT	V	N	59	N	221001110 03 00 08	01-OCT-20	26-OCT-20	2,06,872
12297	CHAMPAWAT	V	N	60	N	221001110 03 00 08	01-OCT-20	26-OCT-20	58,756
12298	CHAMPAWAT	V	N	61	N	221001110 03 00 08	01-OCT-20	26-OCT-20	1,23,560
12299	CHAMPAWAT	V	N	11	N	221001110 03 00 08	01-NOV-20	06-NOV-20	30,241
12300	CHAMPAWAT	V	N	12	N	221001110 03 00 01	01-NOV-20	11-NOV-20	57,820
12301	CHAMPAWAT	V	N	12	N	221001110 03 00 08	01-NOV-20	06-NOV-20	39,193
12302	CHAMPAWAT	V	N	13	N	221001110 03 00 01	01-NOV-20	12-NOV-20	1,51,976
12303	CHAMPAWAT	V	N	13	N	221001110 03 00 08	01-NOV-20	06-NOV-20	34,000
12304	CHAMPAWAT	V	N	14	N	221001110 03 00 08	01-NOV-20	06-NOV-20	45,000
12305	CHAMPAWAT	V	N	22	N	221001110 03 00 08	01-NOV-20	09-NOV-20	88,834
12306	CHAMPAWAT	V	N	23	N	221001110 03 00 08	01-NOV-20	09-NOV-20	98,662
12307	CHAMPAWAT	V	N	24	N	221001110 03 00 08	01-NOV-20	09-NOV-20	88,834
12308	CHAMPAWAT	V	N	25	N	221001110 03 00 08	01-NOV-20	09-NOV-20	88,834
12309	CHAMPAWAT	V	N	26	N	221001110 03 00 08	01-NOV-20	09-NOV-20	98,662
12310	CHAMPAWAT	V	N	27	N	221001110 03 00 08	01-NOV-20	09-NOV-20	88,834
12311	CHAMPAWAT	V	N	28	N	221001110 03 00 08	01-NOV-20	09-NOV-20	2,09,188
12312	CHAMPAWAT	V	N	41	N	221001110 03 00 01	01-NOV-20	24-NOV-20	6,908
12313	CHAMPAWAT	V	N	42	N	221001110 03 00 01	01-NOV-20	24-NOV-20	1,20,266
12314	CHAMPAWAT	V	N	10	N	221001110 03 00 01	01-DEC-20	02-DEC-20	37,43,000
12315	CHAMPAWAT	V	N	10	N	221001110 03 00 03	01-DEC-20	02-DEC-20	6,36,307
12316	CHAMPAWAT	V	N	10	N	221001110 03 00 06	01-DEC-20	02-DEC-20	4,36,448
12317	CHAMPAWAT	V	N	23	N	221001110 03 00 08	01-DEC-20	19-DEC-20	2,09,188
12318	CHAMPAWAT	V	N	30	N	221001110 03 00 08	01-DEC-20	28-DEC-20	88,834
12319	CHAMPAWAT	V	N	31	N	221001110 03 00 08	01-DEC-20	28-DEC-20	88,834
12320	CHAMPAWAT	V	N	32	N	221001110 03 00 08	01-DEC-20	28-DEC-20	88,834
12321	CHAMPAWAT	V	N	33	N	221001110 03 00 08	01-DEC-20	28-DEC-20	98,662
12322	CHAMPAWAT	V	N	34	N	221001110 03 00 08	01-DEC-20	28-DEC-20	98,662
12323	CHAMPAWAT	V	N	35	N	221001110 03 00 08	01-DEC-20	28-DEC-20	88,834

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12324	CHAMPAWAT	V	N	10	N	221001110 03 00 43	01-OCT-20	07-OCT-20	39,984
12325	CHAMPAWAT	V	N	11	N	221001110 03 00 43	01-OCT-20	07-OCT-20	1,78,080
12326	CHAMPAWAT	V	N	12	N	221003103 03 00 08	01-OCT-20	07-OCT-20	15,000
12327	CHAMPAWAT	V	N	13	N	221003103 03 00 08	01-OCT-20	07-OCT-20	86,924
12328	CHAMPAWAT	V	N	14	N	221003103 03 00 08	01-OCT-20	07-OCT-20	86,924
12329	CHAMPAWAT	V	N	15	N	221003110 17 00 08	01-OCT-20	07-OCT-20	82,424
12330	CHAMPAWAT	V	N	16	N	221003110 17 00 08	01-OCT-20	07-OCT-20	86,924
12331	CHAMPAWAT	V	N	17	N	221003110 17 00 08	01-OCT-20	07-OCT-20	86,924
12332	CHAMPAWAT	V	N	18	N	221003110 17 00 08	01-OCT-20	07-OCT-20	86,924
12333	CHAMPAWAT	V	N	19	N	221003110 17 00 08	01-OCT-20	07-OCT-20	87,684
12334	CHAMPAWAT	V	N	25	N	221003104 03 00 43	01-OCT-20	08-OCT-20	1,42,608
12335	CHAMPAWAT	V	N	26	N	221003104 03 00 43	01-OCT-20	08-OCT-20	1,00,076
12336	CHAMPAWAT	V	N	27	N	221003104 03 00 43	01-OCT-20	08-OCT-20	49,825
12337	CHAMPAWAT	V	N	28	N	221001110 03 00 43	01-OCT-20	08-OCT-20	24,505
12338	CHAMPAWAT	V	N	46	N	221001110 05 00 01	01-OCT-20	31-OCT-20	1,79,520
12339	CHAMPAWAT	V	N	46	N	221001110 05 00 03	01-OCT-20	31-OCT-20	30,518
12340	CHAMPAWAT	V	N	46	N	221001110 05 00 06	01-OCT-20	31-OCT-20	16,028
12341	CHAMPAWAT	V	N	47	N	221001110 18 00 01	01-OCT-20	31-OCT-20	10,36,330
12342	CHAMPAWAT	V	N	47	N	221001110 18 00 03	01-OCT-20	31-OCT-20	1,76,514
12343	CHAMPAWAT	V	N	47	N	221001110 18 00 06	01-OCT-20	31-OCT-20	85,206
12344	CHAMPAWAT	V	N	48	N	221003101 03 00 01	01-OCT-20	31-OCT-20	3,52,000
12345	CHAMPAWAT	V	N	48	N	221003101 03 00 03	01-OCT-20	31-OCT-20	59,840
12346	CHAMPAWAT	V	N	48	N	221003101 03 00 06	01-OCT-20	31-OCT-20	30,270
12347	CHAMPAWAT	V	N	49	N	221003103 03 00 01	01-OCT-20	31-OCT-20	2,32,360
12348	CHAMPAWAT	V	N	49	N	221003103 03 00 03	01-OCT-20	31-OCT-20	39,501
12349	CHAMPAWAT	V	N	49	N	221003103 03 00 06	01-OCT-20	31-OCT-20	15,930
12350	CHAMPAWAT	V	N	50	N	221003110 17 00 01	01-OCT-20	31-OCT-20	4,34,820
12351	CHAMPAWAT	V	N	50	N	221003110 17 00 03	01-OCT-20	31-OCT-20	73,919
12352	CHAMPAWAT	V	N	50	N	221003110 17 00 06	01-OCT-20	31-OCT-20	23,788
12353	CHAMPAWAT	V	N	51	N	221001110 18 00 04	01-OCT-20	23-OCT-20	49,515
12354	CHAMPAWAT	V	N	62	N	221003110 17 00 08	01-OCT-20	26-OCT-20	24,819
12355	CHAMPAWAT	V	N	63	N	221003110 17 00 08	01-OCT-20	26-OCT-20	24,812
12356	CHAMPAWAT	V	N	7	N	221001110 03 00 43	01-OCT-20	07-OCT-20	24,928
12357	CHAMPAWAT	V	N	8	N	221001110 03 00 43	01-OCT-20	07-OCT-20	38,885
12358	CHAMPAWAT	V	N	9	N	221001110 03 00 43	01-OCT-20	07-OCT-20	3,02,502
12359	CHAMPAWAT	V	N	10	N	221003103 03 00 43	01-NOV-20	06-NOV-20	21,280
12360	CHAMPAWAT	V	N	14	N	221001110 18 00 01	01-NOV-20	13-NOV-20	82,896

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12361	CHAMPAWAT	V	N	15	N	221003103 03 00 08	01-NOV-20	06-NOV-20	86,924
12362	CHAMPAWAT	V	N	15	N	221003110 17 00 01	01-NOV-20	13-NOV-20	41,448
12363	CHAMPAWAT	V	N	16	N	221001110 03 00 01	01-NOV-20	13-NOV-20	13,816
12364	CHAMPAWAT	V	N	16	N	221003103 03 00 08	01-NOV-20	06-NOV-20	86,924
12365	CHAMPAWAT	V	N	17	N	221001110 05 00 01	01-NOV-20	13-NOV-20	13,816
12366	CHAMPAWAT	V	N	17	N	221003110 17 00 08	01-NOV-20	06-NOV-20	82,424
12367	CHAMPAWAT	V	N	18	N	221003101 03 00 01	01-NOV-20	13-NOV-20	6,908
12368	CHAMPAWAT	V	N	18	N	221003110 17 00 08	01-NOV-20	06-NOV-20	86,924
12369	CHAMPAWAT	V	N	19	N	221003110 17 00 08	01-NOV-20	06-NOV-20	86,924
12370	CHAMPAWAT	V	N	20	N	221003110 17 00 08	01-NOV-20	06-NOV-20	86,924
12371	CHAMPAWAT	V	N	21	N	221003110 17 00 08	01-NOV-20	06-NOV-20	88,834
12372	CHAMPAWAT	V	N	3	N	221003103 03 00 08	01-NOV-20	05-NOV-20	75,485
12373	CHAMPAWAT	V	N	35	N	221001110 03 00 43	01-NOV-20	12-NOV-20	1,49,085
12374	CHAMPAWAT	V	N	36	N	221003103 03 00 08	01-NOV-20	12-NOV-20	29,312
12375	CHAMPAWAT	V	N	4	N	221003103 03 00 08	01-NOV-20	05-NOV-20	24,812
12376	CHAMPAWAT	V	N	10	N	221003110 17 00 08	01-DEC-20	09-DEC-20	82,424
12377	CHAMPAWAT	V	N	11	N	221003110 17 00 08	01-DEC-20	09-DEC-20	86,924
12378	CHAMPAWAT	V	N	12	N	221003110 17 00 08	01-DEC-20	09-DEC-20	86,924
12379	CHAMPAWAT	V	N	13	N	221003110 17 00 08	01-DEC-20	09-DEC-20	86,924
12380	CHAMPAWAT	V	N	14	N	221003110 17 00 08	01-DEC-20	09-DEC-20	88,834
12381	CHAMPAWAT	V	N	22	N	221003110 17 00 08	01-DEC-20	19-DEC-20	26,874
12382	CHAMPAWAT	V	N	3	N	221001110 05 00 01	01-DEC-20	01-DEC-20	1,79,520
12383	CHAMPAWAT	V	N	3	N	221001110 05 00 03	01-DEC-20	01-DEC-20	30,518
12384	CHAMPAWAT	V	N	3	N	221001110 05 00 06	01-DEC-20	01-DEC-20	16,028
12385	CHAMPAWAT	V	N	36	N	221003110 17 00 08	01-DEC-20	29-DEC-20	22,890
12386	CHAMPAWAT	V	N	37	N	221001110 03 00 09	01-DEC-20	29-DEC-20	4,19,013
12387	CHAMPAWAT	V	N	4	N	221001110 18 00 01	01-DEC-20	01-DEC-20	10,38,320
12388	CHAMPAWAT	V	N	4	N	221001110 18 00 03	01-DEC-20	01-DEC-20	1,76,514
12389	CHAMPAWAT	V	N	4	N	221001110 18 00 06	01-DEC-20	01-DEC-20	85,206
12390	CHAMPAWAT	V	N	5	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,34,820
12391	CHAMPAWAT	V	N	5	N	221003110 17 00 03	01-DEC-20	01-DEC-20	73,919
12392	CHAMPAWAT	V	N	5	N	221003110 17 00 06	01-DEC-20	01-DEC-20	23,788
12393	CHAMPAWAT	V	N	6	N	221003103 03 00 01	01-DEC-20	01-DEC-20	2,68,860
12394	CHAMPAWAT	V	N	6	N	221003103 03 00 03	01-DEC-20	01-DEC-20	45,706
12395	CHAMPAWAT	V	N	6	N	221003103 03 00 06	01-DEC-20	01-DEC-20	19,500
12396	CHAMPAWAT	V	N	68	N	221001110 05 00 01	01-DEC-20	31-DEC-20	63,600
12397	CHAMPAWAT	V	N	68	N	221001110 05 00 03	01-DEC-20	31-DEC-20	10,812

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12398	CHAMPAWAT	V	N	68	N	221001110 05 00 06	01-DEC-20	31-DEC-20	4,280
12399	CHAMPAWAT	V	N	69	N	221001110 18 00 01	01-DEC-20	31-DEC-20	10,38,320
12400	CHAMPAWAT	V	N	69	N	221001110 18 00 03	01-DEC-20	31-DEC-20	1,76,514
12401	CHAMPAWAT	V	N	69	N	221001110 18 00 06	01-DEC-20	31-DEC-20	85,206
12402	CHAMPAWAT	V	N	7	N	221003101 03 00 01	01-DEC-20	01-DEC-20	3,15,500
12403	CHAMPAWAT	V	N	7	N	221003101 03 00 03	01-DEC-20	01-DEC-20	53,635
12404	CHAMPAWAT	V	N	7	N	221003101 03 00 06	01-DEC-20	01-DEC-20	26,700
12405	CHAMPAWAT	V	N	70	N	221003101 03 00 01	01-DEC-20	31-DEC-20	3,15,500
12406	CHAMPAWAT	V	N	70	N	221003101 03 00 03	01-DEC-20	31-DEC-20	53,635
12407	CHAMPAWAT	V	N	70	N	221003101 03 00 06	01-DEC-20	31-DEC-20	26,700
12408	CHAMPAWAT	V	N	71	N	221003103 03 00 01	01-DEC-20	31-DEC-20	2,68,860
12409	CHAMPAWAT	V	N	71	N	221003103 03 00 03	01-DEC-20	31-DEC-20	45,706
12410	CHAMPAWAT	V	N	71	N	221003103 03 00 06	01-DEC-20	31-DEC-20	19,500
12411	CHAMPAWAT	V	N	72	N	221003110 17 00 01	01-DEC-20	31-DEC-20	4,34,820
12412	CHAMPAWAT	V	N	72	N	221003110 17 00 03	01-DEC-20	31-DEC-20	73,919
12413	CHAMPAWAT	V	N	72	N	221003110 17 00 06	01-DEC-20	31-DEC-20	23,788
12414	CHAMPAWAT	V	N	8	N	221003103 03 00 08	01-DEC-20	09-DEC-20	86,924
12415	CHAMPAWAT	V	N	9	N	221003103 03 00 08	01-DEC-20	09-DEC-20	86,924

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12416	CHAMPAWAT	V	N	20	N	221003104 03 00 08	01-OCT-20	08-OCT-20	87,684
12417	CHAMPAWAT	V	N	21	N	221003104 03 00 08	01-OCT-20	08-OCT-20	87,684
12418	CHAMPAWAT	V	N	22	N	221003104 03 00 08	01-OCT-20	08-OCT-20	87,684
12419	CHAMPAWAT	V	N	23	N	221003104 03 00 08	01-OCT-20	08-OCT-20	87,684
12420	CHAMPAWAT	V	N	24	N	221003104 03 00 08	01-OCT-20	08-OCT-20	87,684
12421	CHAMPAWAT	V	N	51	N	221003101 03 00 01	01-OCT-20	31-OCT-20	7,57,200
12422	CHAMPAWAT	V	N	51	N	221003101 03 00 03	01-OCT-20	31-OCT-20	1,28,724
12423	CHAMPAWAT	V	N	51	N	221003101 03 00 06	01-OCT-20	31-OCT-20	75,580
12424	CHAMPAWAT	V	N	52	N	221003103 03 00 01	01-OCT-20	31-OCT-20	2,81,800
12425	CHAMPAWAT	V	N	52	N	221003103 03 00 03	01-OCT-20	31-OCT-20	47,906
12426	CHAMPAWAT	V	N	52	N	221003103 03 00 06	01-OCT-20	31-OCT-20	18,920
12427	CHAMPAWAT	V	N	52	N	221003104 03 00 22	01-OCT-20	23-OCT-20	4,741
12428	CHAMPAWAT	V	N	53	N	221003104 03 00 01	01-OCT-20	31-OCT-20	5,88,900
12429	CHAMPAWAT	V	N	53	N	221003104 03 00 03	01-OCT-20	31-OCT-20	1,00,113
12430	CHAMPAWAT	V	N	53	N	221003104 03 00 06	01-OCT-20	31-OCT-20	57,844
12431	CHAMPAWAT	V	N	53	N	221003104 03 00 22	01-OCT-20	23-OCT-20	2,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12432	CHAMPAWAT	V	N	54	N	221003110 17 00 01	01-OCT-20	31-OCT-20	5,84,520
12433	CHAMPAWAT	V	N	54	N	221003110 17 00 03	01-OCT-20	31-OCT-20	99,368
12434	CHAMPAWAT	V	N	54	N	221003110 17 00 06	01-OCT-20	31-OCT-20	66,560
12435	CHAMPAWAT	V	N	54	N	221003110 17 00 08	01-OCT-20	23-OCT-20	50,295
12436	CHAMPAWAT	V	N	55	N	221003104 03 00 22	01-OCT-20	23-OCT-20	950
12437	CHAMPAWAT	V	N	55	N	221006101 03 04 01	01-OCT-20	31-OCT-20	1,26,600
12438	CHAMPAWAT	V	N	55	N	221006101 03 04 03	01-OCT-20	31-OCT-20	21,522
12439	CHAMPAWAT	V	N	55	N	221006101 03 04 06	01-OCT-20	31-OCT-20	11,800
12440	CHAMPAWAT	V	N	56	N	221003104 03 00 22	01-OCT-20	23-OCT-20	240
12441	CHAMPAWAT	V	N	56	N	221006101 05 00 01	01-OCT-20	31-OCT-20	1,57,900
12442	CHAMPAWAT	V	N	56	N	221006101 05 00 03	01-OCT-20	31-OCT-20	26,843
12443	CHAMPAWAT	V	N	56	N	221006101 05 00 06	01-OCT-20	31-OCT-20	13,140
12444	CHAMPAWAT	V	N	19	N	221003103 03 00 01	01-NOV-20	13-NOV-20	27,632
12445	CHAMPAWAT	V	N	20	N	221003104 03 00 01	01-NOV-20	13-NOV-20	69,080
12446	CHAMPAWAT	V	N	21	N	221003110 17 00 01	01-NOV-20	13-NOV-20	55,264
12447	CHAMPAWAT	V	N	22	N	221006101 03 04 01	01-NOV-20	13-NOV-20	13,816
12448	CHAMPAWAT	V	N	23	N	221006101 05 00 01	01-NOV-20	13-NOV-20	20,724
12449	CHAMPAWAT	V	N	24	N	221003104 03 00 01	01-NOV-20	13-NOV-20	6,908
12450	CHAMPAWAT	V	N	29	N	221003104 03 00 08	01-NOV-20	09-NOV-20	1,28,685
12451	CHAMPAWAT	V	N	37	N	221003104 03 00 08	01-NOV-20	13-NOV-20	99,414
12452	CHAMPAWAT	V	N	38	N	221003104 03 00 08	01-NOV-20	13-NOV-20	97,104
12453	CHAMPAWAT	V	N	40	N	221003104 03 00 01	01-NOV-20	24-NOV-20	24,800
12454	CHAMPAWAT	V	N	40	N	221003104 03 00 03	01-NOV-20	24-NOV-20	1,872
12455	CHAMPAWAT	V	N	42	N	221003104 03 00 22	01-NOV-20	24-NOV-20	1,188
12456	CHAMPAWAT	V	N	43	N	221003110 17 00 22	01-NOV-20	24-NOV-20	8,600
12457	CHAMPAWAT	V	N	11	N	221003101 03 00 01	01-DEC-20	02-DEC-20	7,57,200
12458	CHAMPAWAT	V	N	11	N	221003101 03 00 03	01-DEC-20	02-DEC-20	1,28,724
12459	CHAMPAWAT	V	N	11	N	221003101 03 00 06	01-DEC-20	02-DEC-20	75,580
12460	CHAMPAWAT	V	N	12	N	221003103 03 00 01	01-DEC-20	02-DEC-20	2,81,800
12461	CHAMPAWAT	V	N	12	N	221003103 03 00 03	01-DEC-20	02-DEC-20	47,906
12462	CHAMPAWAT	V	N	12	N	221003103 03 00 06	01-DEC-20	02-DEC-20	18,920
12463	CHAMPAWAT	V	N	13	N	221003104 03 00 01	01-DEC-20	02-DEC-20	6,16,500
12464	CHAMPAWAT	V	N	13	N	221003104 03 00 03	01-DEC-20	02-DEC-20	1,04,805
12465	CHAMPAWAT	V	N	13	N	221003104 03 00 06	01-DEC-20	02-DEC-20	59,954
12466	CHAMPAWAT	V	N	14	N	221003110 17 00 01	01-DEC-20	02-DEC-20	5,86,020
12467	CHAMPAWAT	V	N	14	N	221003110 17 00 03	01-DEC-20	02-DEC-20	99,623
12468	CHAMPAWAT	V	N	14	N	221003110 17 00 06	01-DEC-20	02-DEC-20	68,260

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12469	CHAMPAWAT	V	N	15	N	221006101 03 04 01	01-DEC-20	02-DEC-20	1,26,600
12470	CHAMPAWAT	V	N	15	N	221006101 03 04 03	01-DEC-20	02-DEC-20	21,522
12471	CHAMPAWAT	V	N	15	N	221006101 03 04 06	01-DEC-20	02-DEC-20	11,800
12472	CHAMPAWAT	V	N	16	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,57,900
12473	CHAMPAWAT	V	N	16	N	221006101 05 00 03	01-DEC-20	02-DEC-20	26,843
12474	CHAMPAWAT	V	N	16	N	221006101 05 00 06	01-DEC-20	02-DEC-20	13,140
12475	CHAMPAWAT	V	N	28	N	221003104 03 00 01	01-DEC-20	03-DEC-20	3,750
12476	CHAMPAWAT	V	N	29	N	221003104 03 00 01	01-DEC-20	18-DEC-20	27,600
12477	CHAMPAWAT	V	N	29	N	221003104 03 00 03	01-DEC-20	18-DEC-20	4,692
12478	CHAMPAWAT	V	N	29	N	221003104 03 00 06	01-DEC-20	18-DEC-20	3,200
12479	CHAMPAWAT	V	N	30	N	221003104 03 00 01	01-DEC-20	18-DEC-20	27,600
12480	CHAMPAWAT	V	N	30	N	221003104 03 00 03	01-DEC-20	18-DEC-20	4,692
12481	CHAMPAWAT	V	N	30	N	221003104 03 00 06	01-DEC-20	18-DEC-20	3,200
12482	CHAMPAWAT	V	N	62	N	221003101 03 00 01	01-DEC-20	31-DEC-20	7,57,200
12483	CHAMPAWAT	V	N	62	N	221003101 03 00 03	01-DEC-20	31-DEC-20	1,28,724
12484	CHAMPAWAT	V	N	62	N	221003101 03 00 06	01-DEC-20	31-DEC-20	75,580
12485	CHAMPAWAT	V	N	63	N	221003103 03 00 01	01-DEC-20	31-DEC-20	2,81,800
12486	CHAMPAWAT	V	N	63	N	221003103 03 00 03	01-DEC-20	31-DEC-20	47,906
12487	CHAMPAWAT	V	N	63	N	221003103 03 00 06	01-DEC-20	31-DEC-20	18,920
12488	CHAMPAWAT	V	N	64	N	221003104 03 00 01	01-DEC-20	31-DEC-20	6,16,500
12489	CHAMPAWAT	V	N	64	N	221003104 03 00 03	01-DEC-20	31-DEC-20	1,04,805
12490	CHAMPAWAT	V	N	64	N	221003104 03 00 06	01-DEC-20	31-DEC-20	59,954
12491	CHAMPAWAT	V	N	65	N	221003110 17 00 01	01-DEC-20	31-DEC-20	5,58,020
12492	CHAMPAWAT	V	N	65	N	221003110 17 00 03	01-DEC-20	31-DEC-20	94,863
12493	CHAMPAWAT	V	N	65	N	221003110 17 00 06	01-DEC-20	31-DEC-20	64,470
12494	CHAMPAWAT	V	N	66	N	221006101 03 04 01	01-DEC-20	31-DEC-20	1,26,600
12495	CHAMPAWAT	V	N	66	N	221006101 03 04 03	01-DEC-20	31-DEC-20	21,522
12496	CHAMPAWAT	V	N	66	N	221006101 03 04 06	01-DEC-20	31-DEC-20	11,800
12497	CHAMPAWAT	V	N	67	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,57,900
12498	CHAMPAWAT	V	N	67	N	221006101 05 00 03	01-DEC-20	31-DEC-20	26,843
12499	CHAMPAWAT	V	N	67	N	221006101 05 00 06	01-DEC-20	31-DEC-20	13,140

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12500	CHAMPAWAT	V	N	14	N	221002101 03 01 01	01-OCT-20	05-OCT-20	1,29,600
12501	CHAMPAWAT	V	N	14	N	221002101 03 01 03	01-OCT-20	05-OCT-20	22,032
12502	CHAMPAWAT	V	N	14	N	221002101 03 01 06	01-OCT-20	05-OCT-20	14,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12503	CHAMPAWAT	V	N	15	N	221002101 08 04 01	01-OCT-20	05-OCT-20	28,95,700
12504	CHAMPAWAT	V	N	15	N	221002101 08 04 03	01-OCT-20	05-OCT-20	4,92,244
12505	CHAMPAWAT	V	N	15	N	221002101 08 04 06	01-OCT-20	05-OCT-20	2,32,180
12506	CHAMPAWAT	V	N	17	N	221002101 08 04 01	01-OCT-20	08-OCT-20	7,490
12507	CHAMPAWAT	V	N	17	N	221002101 08 04 03	01-OCT-20	08-OCT-20	1,273
12508	CHAMPAWAT	V	N	17	N	221002101 08 04 06	01-OCT-20	08-OCT-20	746
12509	CHAMPAWAT	V	N	19	N	221002101 08 04 01	01-OCT-20	20-OCT-20	50,500
12510	CHAMPAWAT	V	N	19	N	221002101 08 04 03	01-OCT-20	20-OCT-20	8,585
12511	CHAMPAWAT	V	N	19	N	221002101 08 04 06	01-OCT-20	20-OCT-20	4,060
12512	CHAMPAWAT	V	N	20	N	221002101 08 04 01	01-OCT-20	22-OCT-20	38,700
12513	CHAMPAWAT	V	N	20	N	221002101 08 04 03	01-OCT-20	22-OCT-20	6,579
12514	CHAMPAWAT	V	N	20	N	221002101 08 04 06	01-OCT-20	22-OCT-20	3,850
12515	CHAMPAWAT	V	N	21	N	221002101 08 04 01	01-OCT-20	22-OCT-20	50,500
12516	CHAMPAWAT	V	N	21	N	221002101 08 04 03	01-OCT-20	22-OCT-20	8,585
12517	CHAMPAWAT	V	N	21	N	221002101 08 04 06	01-OCT-20	22-OCT-20	4,600
12518	CHAMPAWAT	V	N	42	N	221002101 08 04 01	01-OCT-20	31-OCT-20	52,000
12519	CHAMPAWAT	V	N	42	N	221002101 08 04 03	01-OCT-20	31-OCT-20	8,840
12520	CHAMPAWAT	V	N	42	N	221002101 08 04 06	01-OCT-20	31-OCT-20	4,060
12521	CHAMPAWAT	V	N	43	N	221002101 03 01 01	01-OCT-20	31-OCT-20	2,75,190
12522	CHAMPAWAT	V	N	43	N	221002101 03 01 03	01-OCT-20	31-OCT-20	46,782
12523	CHAMPAWAT	V	N	43	N	221002101 03 01 06	01-OCT-20	31-OCT-20	24,760
12524	CHAMPAWAT	V	N	44	N	221002101 08 04 01	01-OCT-20	31-OCT-20	30,14,178
12525	CHAMPAWAT	V	N	44	N	221002101 08 04 03	01-OCT-20	31-OCT-20	5,17,048
12526	CHAMPAWAT	V	N	44	N	221002101 08 04 06	01-OCT-20	31-OCT-20	2,50,066
12527	CHAMPAWAT	V	N	48	N	221002101 08 04 08	01-OCT-20	20-OCT-20	1,55,000
12528	CHAMPAWAT	V	N	49	N	221002101 08 04 08	01-OCT-20	20-OCT-20	1,00,000
12529	CHAMPAWAT	V	N	57	N	221002101 03 01 20	01-OCT-20	26-OCT-20	6,800
12530	CHAMPAWAT	V	N	58	N	221002101 08 04 25	01-OCT-20	26-OCT-20	861
12531	CHAMPAWAT	V	N	11	N	221002101 03 01 01	01-NOV-20	06-NOV-20	1,45,590
12532	CHAMPAWAT	V	N	11	N	221002101 03 01 03	01-NOV-20	06-NOV-20	24,750
12533	CHAMPAWAT	V	N	11	N	221002101 03 01 06	01-NOV-20	06-NOV-20	9,860
12534	CHAMPAWAT	V	N	26	N	221002101 08 04 01	01-NOV-20	12-NOV-20	49,000
12535	CHAMPAWAT	V	N	26	N	221002101 08 04 03	01-NOV-20	12-NOV-20	8,330
12536	CHAMPAWAT	V	N	26	N	221002101 08 04 06	01-NOV-20	12-NOV-20	4,060
12537	CHAMPAWAT	V	N	27	N	221002101 03 01 01	01-NOV-20	12-NOV-20	20,724
12538	CHAMPAWAT	V	N	28	N	221002101 08 04 01	01-NOV-20	12-NOV-20	2,97,044
12539	CHAMPAWAT	V	N	38	N	221002101 08 04 01	01-NOV-20	23-NOV-20	17,387

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12540	CHAMPAWAT	V	N	38	N	221002101 08 04 03	01-NOV-20	23-NOV-20	2,956
12541	CHAMPAWAT	V	N	38	N	221002101 08 04 06	01-NOV-20	23-NOV-20	1,632
12542	CHAMPAWAT	V	N	39	N	221002101 08 04 01	01-NOV-20	23-NOV-20	11,065
12543	CHAMPAWAT	V	N	39	N	221002101 08 04 03	01-NOV-20	23-NOV-20	1,881
12544	CHAMPAWAT	V	N	39	N	221002101 08 04 06	01-NOV-20	23-NOV-20	917
12545	CHAMPAWAT	V	N	5	N	221002101 08 04 08	01-NOV-20	06-NOV-20	1,55,000
12546	CHAMPAWAT	V	N	6	N	221002101 03 01 25	01-NOV-20	06-NOV-20	4,307
12547	CHAMPAWAT	V	N	7	N	221002101 08 04 25	01-NOV-20	06-NOV-20	9,970
12548	CHAMPAWAT	V	N	1	N	221002101 03 01 01	01-DEC-20	01-DEC-20	2,75,190
12549	CHAMPAWAT	V	N	1	N	221002101 03 01 03	01-DEC-20	01-DEC-20	46,782
12550	CHAMPAWAT	V	N	1	N	221002101 03 01 06	01-DEC-20	01-DEC-20	24,760
12551	CHAMPAWAT	V	N	2	N	221002101 08 04 01	01-DEC-20	01-DEC-20	30,26,317
12552	CHAMPAWAT	V	N	2	N	221002101 08 04 03	01-DEC-20	01-DEC-20	5,14,449
12553	CHAMPAWAT	V	N	2	N	221002101 08 04 06	01-DEC-20	01-DEC-20	2,48,850
12554	CHAMPAWAT	V	N	58	N	221002101 03 01 01	01-DEC-20	31-DEC-20	3,25,590
12555	CHAMPAWAT	V	N	58	N	221002101 03 01 03	01-DEC-20	31-DEC-20	55,350
12556	CHAMPAWAT	V	N	58	N	221002101 03 01 06	01-DEC-20	31-DEC-20	31,710
12557	CHAMPAWAT	V	N	59	N	221002101 08 04 01	01-DEC-20	31-DEC-20	29,69,200
12558	CHAMPAWAT	V	N	59	N	221002101 08 04 03	01-DEC-20	31-DEC-20	5,04,739
12559	CHAMPAWAT	V	N	59	N	221002101 08 04 06	01-DEC-20	31-DEC-20	2,40,780

DDO- 88002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12560	CHAMPAWAT	V	N	31	N	221004102 03 01 08	01-OCT-20	09-OCT-20	7,939
12561	CHAMPAWAT	V	N	32	N	221004102 03 01 08	01-OCT-20	09-OCT-20	5,217
12562	CHAMPAWAT	V	N	40	N	221002102 04 01 01	01-OCT-20	31-OCT-20	1,77,465
12563	CHAMPAWAT	V	N	40	N	221002102 04 01 03	01-OCT-20	31-OCT-20	30,169
12564	CHAMPAWAT	V	N	40	N	221002102 04 01 06	01-OCT-20	31-OCT-20	10,200
12565	CHAMPAWAT	V	N	41	N	221004102 03 01 01	01-OCT-20	31-OCT-20	2,44,700
12566	CHAMPAWAT	V	N	41	N	221004102 03 01 03	01-OCT-20	31-OCT-20	41,600
12567	CHAMPAWAT	V	N	41	N	221004102 03 01 06	01-OCT-20	31-OCT-20	20,800
12568	CHAMPAWAT	V	N	45	N	221004102 03 01 08	01-OCT-20	15-OCT-20	12,326
12569	CHAMPAWAT	V	N	46	N	221002102 04 01 40	01-OCT-20	15-OCT-20	9,300
12570	CHAMPAWAT	V	N	47	N	221002102 04 01 25	01-OCT-20	15-OCT-20	1,589
12571	CHAMPAWAT	V	N	29	N	221004102 03 01 01	01-NOV-20	16-NOV-20	13,816
12572	CHAMPAWAT	V	N	30	N	221002102 04 01 01	01-NOV-20	16-NOV-20	6,908
12573	CHAMPAWAT	V	N	39	N	221002102 04 01 08	01-NOV-20	13-NOV-20	30,000

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DDO- 88002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12574	CHAMPAWAT	V	N	40	N	221002102 04 01 08	01-NOV-20	13-NOV-20	1,02,500
12575	CHAMPAWAT	V	N	44	N	221002102 04 01 43	01-NOV-20	24-NOV-20	99,990
12576	CHAMPAWAT	V	N	45	N	221004102 03 01 43	01-NOV-20	24-NOV-20	79,958
12577	CHAMPAWAT	V	N	46	N	221002102 04 01 25	01-NOV-20	24-NOV-20	1,533
12578	CHAMPAWAT	V	N	24	N	221004102 03 01 08	01-DEC-20	21-DEC-20	43,959
12579	CHAMPAWAT	V	N	25	N	221004102 03 01 08	01-DEC-20	21-DEC-20	20,320
12580	CHAMPAWAT	V	N	26	N	221002102 04 01 25	01-DEC-20	21-DEC-20	1,563
12581	CHAMPAWAT	V	N	27	N	221004102 03 01 22	01-DEC-20	21-DEC-20	8,770
12582	CHAMPAWAT	V	N	28	N	221002102 04 01 29	01-DEC-20	23-DEC-20	23,342
12583	CHAMPAWAT	V	N	4	N	221002102 04 01 29	01-DEC-20	03-DEC-20	8,295
12584	CHAMPAWAT	V	N	5	N	221002102 04 01 08	01-DEC-20	03-DEC-20	15,000
12585	CHAMPAWAT	V	N	6	N	221002102 04 01 08	01-DEC-20	03-DEC-20	30,000
12586	CHAMPAWAT	V	N	60	N	221002102 04 01 01	01-DEC-20	31-DEC-20	1,77,465
12587	CHAMPAWAT	V	N	60	N	221002102 04 01 03	01-DEC-20	31-DEC-20	30,169
12588	CHAMPAWAT	V	N	60	N	221002102 04 01 06	01-DEC-20	31-DEC-20	10,200
12589	CHAMPAWAT	V	N	61	N	221004102 03 01 01	01-DEC-20	31-DEC-20	2,27,100
12590	CHAMPAWAT	V	N	61	N	221004102 03 01 03	01-DEC-20	31-DEC-20	40,336
12591	CHAMPAWAT	V	N	61	N	221004102 03 01 06	01-DEC-20	31-DEC-20	20,800
12592	CHAMPAWAT	V	N	8	N	221002102 04 01 01	01-DEC-20	02-DEC-20	1,77,465
12593	CHAMPAWAT	V	N	8	N	221002102 04 01 03	01-DEC-20	02-DEC-20	30,169
12594	CHAMPAWAT	V	N	8	N	221002102 04 01 06	01-DEC-20	02-DEC-20	10,200
12595	CHAMPAWAT	V	N	9	N	221004102 03 01 01	01-DEC-20	02-DEC-20	2,44,700
12596	CHAMPAWAT	V	N	9	N	221004102 03 01 03	01-DEC-20	02-DEC-20	41,600
12597	CHAMPAWAT	V	N	9	N	221004102 03 01 06	01-DEC-20	02-DEC-20	20,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12598	CHAMPAWAT	V	N	1	N	221003101 03 00 01	01-OCT-20	03-OCT-20	3,78,600
12599	CHAMPAWAT	V	N	1	N	221003101 03 00 03	01-OCT-20	03-OCT-20	64,362
12600	CHAMPAWAT	V	N	1	N	221003101 03 00 06	01-OCT-20	03-OCT-20	36,600
12601	CHAMPAWAT	V	N	1	N	221003104 03 00 08	01-OCT-20	06-OCT-20	60,000
12602	CHAMPAWAT	V	N	2	N	221003103 03 00 01	01-OCT-20	03-OCT-20	1,55,000
12603	CHAMPAWAT	V	N	2	N	221003103 03 00 03	01-OCT-20	03-OCT-20	26,350
12604	CHAMPAWAT	V	N	2	N	221003103 03 00 06	01-OCT-20	03-OCT-20	10,520
12605	CHAMPAWAT	V	N	2	N	221003104 03 00 08	01-OCT-20	06-OCT-20	60,000
12606	CHAMPAWAT	V	N	3	N	221003104 03 00 01	01-OCT-20	03-OCT-20	13,90,340
12607	CHAMPAWAT	V	N	3	N	221003104 03 00 03	01-OCT-20	03-OCT-20	2,36,358

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12608	CHAMPAWAT	V	N	3	N	221003104 03 00 06	01-OCT-20	03-OCT-20	98,586
12609	CHAMPAWAT	V	N	3	N	221003104 03 00 08	01-OCT-20	06-OCT-20	1,40,294
12610	CHAMPAWAT	V	N	33	N	221003104 03 00 08	01-OCT-20	09-OCT-20	33,277
12611	CHAMPAWAT	V	N	35	N	221003104 03 00 08	01-OCT-20	13-OCT-20	87,684
12612	CHAMPAWAT	V	N	36	N	221003104 03 00 08	01-OCT-20	13-OCT-20	87,684
12613	CHAMPAWAT	V	N	37	N	221003104 03 00 08	01-OCT-20	13-OCT-20	87,684
12614	CHAMPAWAT	V	N	38	N	221003104 03 00 08	01-OCT-20	13-OCT-20	87,684
12615	CHAMPAWAT	V	N	39	N	221003104 03 00 08	01-OCT-20	13-OCT-20	87,684
12616	CHAMPAWAT	V	N	4	N	221003104 03 00 08	01-OCT-20	06-OCT-20	87,684
12617	CHAMPAWAT	V	N	4	N	221003110 17 00 01	01-OCT-20	03-OCT-20	1,84,720
12618	CHAMPAWAT	V	N	4	N	221003110 17 00 03	01-OCT-20	03-OCT-20	31,402
12619	CHAMPAWAT	V	N	4	N	221003110 17 00 06	01-OCT-20	03-OCT-20	19,220
12620	CHAMPAWAT	V	N	5	N	221003104 03 00 08	01-OCT-20	06-OCT-20	51,750
12621	CHAMPAWAT	V	N	5	N	221006101 05 00 01	01-OCT-20	03-OCT-20	1,74,723
12622	CHAMPAWAT	V	N	5	N	221006101 05 00 03	01-OCT-20	03-OCT-20	29,703
12623	CHAMPAWAT	V	N	5	N	221006101 05 00 06	01-OCT-20	03-OCT-20	13,157
12624	CHAMPAWAT	V	N	6	N	221003104 03 00 08	01-OCT-20	06-OCT-20	87,684
12625	CHAMPAWAT	V	N	6	N	221006101 06 00 01	01-OCT-20	03-OCT-20	50,500
12626	CHAMPAWAT	V	N	6	N	221006101 06 00 03	01-OCT-20	03-OCT-20	8,585
12627	CHAMPAWAT	V	N	6	N	221006101 06 00 06	01-OCT-20	03-OCT-20	2,510
12628	CHAMPAWAT	V	N	10	N	221006101 06 00 01	01-NOV-20	04-NOV-20	50,500
12629	CHAMPAWAT	V	N	10	N	221006101 06 00 03	01-NOV-20	04-NOV-20	8,585
12630	CHAMPAWAT	V	N	10	N	221006101 06 00 06	01-NOV-20	04-NOV-20	2,510
12631	CHAMPAWAT	V	N	30	N	221003104 03 00 08	01-NOV-20	11-NOV-20	87,684
12632	CHAMPAWAT	V	N	31	N	221003104 03 00 08	01-NOV-20	11-NOV-20	87,684
12633	CHAMPAWAT	V	N	32	N	221003104 03 00 08	01-NOV-20	11-NOV-20	87,684
12634	CHAMPAWAT	V	N	33	N	221003104 03 00 08	01-NOV-20	11-NOV-20	87,684
12635	CHAMPAWAT	V	N	34	N	221003104 03 00 01	01-NOV-20	16-NOV-20	89,804
12636	CHAMPAWAT	V	N	34	N	221003104 03 00 08	01-NOV-20	11-NOV-20	1,72,445
12637	CHAMPAWAT	V	N	35	N	221003110 17 00 01	01-NOV-20	16-NOV-20	6,908
12638	CHAMPAWAT	V	N	36	N	221006101 05 00 01	01-NOV-20	16-NOV-20	20,724
12639	CHAMPAWAT	V	N	37	N	221006101 06 00 01	01-NOV-20	16-NOV-20	6,908
12640	CHAMPAWAT	V	N	41	N	221003104 03 00 08	01-NOV-20	13-NOV-20	53,596
12641	CHAMPAWAT	V	N	5	N	221003101 03 00 01	01-NOV-20	04-NOV-20	3,78,600
12642	CHAMPAWAT	V	N	5	N	221003101 03 00 03	01-NOV-20	04-NOV-20	64,362
12643	CHAMPAWAT	V	N	5	N	221003101 03 00 06	01-NOV-20	04-NOV-20	36,600
12644	CHAMPAWAT	V	N	6	N	221003103 03 00 01	01-NOV-20	04-NOV-20	1,55,000

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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
12645	CHAMPAWAT	V	N	6	N	221003103 03 00 03	01-NOV-20	04-NOV-20	26,350
12646	CHAMPAWAT	V	N	6	N	221003103 03 00 06	01-NOV-20	04-NOV-20	10,520
12647	CHAMPAWAT	V	N	7	N	221003104 03 00 01	01-NOV-20	04-NOV-20	14,20,540
12648	CHAMPAWAT	V	N	7	N	221003104 03 00 03	01-NOV-20	04-NOV-20	2,41,492
12649	CHAMPAWAT	V	N	7	N	221003104 03 00 06	01-NOV-20	04-NOV-20	1,01,476
12650	CHAMPAWAT	V	N	8	N	221003110 17 00 01	01-NOV-20	04-NOV-20	1,84,720
12651	CHAMPAWAT	V	N	8	N	221003110 17 00 03	01-NOV-20	04-NOV-20	31,402
12652	CHAMPAWAT	V	N	8	N	221003110 17 00 06	01-NOV-20	04-NOV-20	19,220
12653	CHAMPAWAT	V	N	9	N	221006101 05 00 01	01-NOV-20	04-NOV-20	1,75,700
12654	CHAMPAWAT	V	N	9	N	221006101 05 00 03	01-NOV-20	04-NOV-20	29,869
12655	CHAMPAWAT	V	N	9	N	221006101 05 00 06	01-NOV-20	04-NOV-20	13,190
12656	CHAMPAWAT	V	N	1	N	221003104 03 00 08	01-DEC-20	01-DEC-20	87,684
12657	CHAMPAWAT	V	N	15	N	221003104 03 00 08	01-DEC-20	10-DEC-20	87,684
12658	CHAMPAWAT	V	N	16	N	221003104 03 00 08	01-DEC-20	10-DEC-20	87,684
12659	CHAMPAWAT	V	N	17	N	221003104 03 00 08	01-DEC-20	10-DEC-20	87,684
12660	CHAMPAWAT	V	N	18	N	221003104 03 00 08	01-DEC-20	10-DEC-20	87,684
12661	CHAMPAWAT	V	N	19	N	221003104 03 00 08	01-DEC-20	10-DEC-20	87,684
12662	CHAMPAWAT	V	N	2	N	221003104 03 00 08	01-DEC-20	01-DEC-20	48,085
12663	CHAMPAWAT	V	N	20	N	221003104 03 00 08	01-DEC-20	10-DEC-20	87,684
12664	CHAMPAWAT	V	N	21	N	221006101 05 00 01	01-DEC-20	01-DEC-20	6,908
12665	CHAMPAWAT	V	N	22	N	221003101 03 00 01	01-DEC-20	03-DEC-20	3,78,600
12666	CHAMPAWAT	V	N	22	N	221003101 03 00 03	01-DEC-20	03-DEC-20	64,362
12667	CHAMPAWAT	V	N	22	N	221003101 03 00 06	01-DEC-20	03-DEC-20	36,600
12668	CHAMPAWAT	V	N	23	N	221003103 03 00 01	01-DEC-20	03-DEC-20	1,55,000
12669	CHAMPAWAT	V	N	23	N	221003103 03 00 03	01-DEC-20	03-DEC-20	26,350
12670	CHAMPAWAT	V	N	23	N	221003103 03 00 06	01-DEC-20	03-DEC-20	10,520
12671	CHAMPAWAT	V	N	24	N	221003104 03 00 01	01-DEC-20	03-DEC-20	14,91,940
12672	CHAMPAWAT	V	N	24	N	221003104 03 00 03	01-DEC-20	03-DEC-20	2,53,630
12673	CHAMPAWAT	V	N	24	N	221003104 03 00 06	01-DEC-20	03-DEC-20	1,07,276
12674	CHAMPAWAT	V	N	25	N	221003110 17 00 01	01-DEC-20	03-DEC-20	1,84,720
12675	CHAMPAWAT	V	N	25	N	221003110 17 00 03	01-DEC-20	03-DEC-20	31,402
12676	CHAMPAWAT	V	N	25	N	221003110 17 00 06	01-DEC-20	03-DEC-20	19,220
12677	CHAMPAWAT	V	N	26	N	221006101 05 00 01	01-DEC-20	03-DEC-20	1,75,700
12678	CHAMPAWAT	V	N	26	N	221006101 05 00 03	01-DEC-20	03-DEC-20	29,869
12679	CHAMPAWAT	V	N	26	N	221006101 05 00 06	01-DEC-20	03-DEC-20	13,190
12680	CHAMPAWAT	V	N	27	N	221006101 06 00 01	01-DEC-20	03-DEC-20	50,500
12681	CHAMPAWAT	V	N	27	N	221006101 06 00 03	01-DEC-20	03-DEC-20	8,585

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12682	CHAMPAWAT	V	N	27	N	221006101 06 00 06	01-DEC-20	03-DEC-20	2,510
12683	CHAMPAWAT	V	N	29	N	221003104 03 00 08	01-DEC-20	24-DEC-20	1,21,161
12684	CHAMPAWAT	V	N	3	N	221003104 03 00 08	01-DEC-20	01-DEC-20	4,19,995
12685	CHAMPAWAT	V	N	7	N	221003104 03 00 08	01-DEC-20	07-DEC-20	33,277

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
12686	CHAMPAWAT	V	N	10	N	221003110 17 00 01	01-OCT-20	01-OCT-20	3,50,320
12687	CHAMPAWAT	V	N	10	N	221003110 17 00 03	01-OCT-20	01-OCT-20	59,554
12688	CHAMPAWAT	V	N	10	N	221003110 17 00 06	01-OCT-20	01-OCT-20	29,650
12689	CHAMPAWAT	V	N	44	N	221003103 03 00 25	01-OCT-20	15-OCT-20	817
12690	CHAMPAWAT	V	N	7	N	221003101 03 00 01	01-OCT-20	01-OCT-20	4,41,700
12691	CHAMPAWAT	V	N	7	N	221003101 03 00 03	01-OCT-20	01-OCT-20	75,089
12692	CHAMPAWAT	V	N	7	N	221003101 03 00 06	01-OCT-20	01-OCT-20	37,380
12693	CHAMPAWAT	V	N	8	N	221003103 03 00 01	01-OCT-20	01-OCT-20	1,91,700
12694	CHAMPAWAT	V	N	8	N	221003103 03 00 03	01-OCT-20	01-OCT-20	32,589
12695	CHAMPAWAT	V	N	8	N	221003103 03 00 06	01-OCT-20	01-OCT-20	14,010
12696	CHAMPAWAT	V	N	9	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,17,700
12697	CHAMPAWAT	V	N	9	N	221006101 05 00 03	01-OCT-20	01-OCT-20	37,009
12698	CHAMPAWAT	V	N	9	N	221006101 05 00 06	01-OCT-20	01-OCT-20	15,200
12699	CHAMPAWAT	V	N	1	N	221003101 03 00 01	01-NOV-20	02-NOV-20	4,41,700
12700	CHAMPAWAT	V	N	1	N	221003101 03 00 03	01-NOV-20	02-NOV-20	75,089
12701	CHAMPAWAT	V	N	1	N	221003101 03 00 06	01-NOV-20	02-NOV-20	37,380
12702	CHAMPAWAT	V	N	2	N	221003103 03 00 01	01-NOV-20	02-NOV-20	1,91,700
12703	CHAMPAWAT	V	N	2	N	221003103 03 00 03	01-NOV-20	02-NOV-20	32,589
12704	CHAMPAWAT	V	N	2	N	221003103 03 00 06	01-NOV-20	02-NOV-20	14,010
12705	CHAMPAWAT	V	N	3	N	221003110 17 00 01	01-NOV-20	02-NOV-20	4,17,640
12706	CHAMPAWAT	V	N	3	N	221003110 17 00 03	01-NOV-20	02-NOV-20	70,998
12707	CHAMPAWAT	V	N	3	N	221003110 17 00 06	01-NOV-20	02-NOV-20	30,190
12708	CHAMPAWAT	V	N	31	N	221003103 03 00 01	01-NOV-20	13-NOV-20	20,724
12709	CHAMPAWAT	V	N	32	N	221003110 17 00 01	01-NOV-20	13-NOV-20	6,908
12710	CHAMPAWAT	V	N	33	N	221006101 05 00 01	01-NOV-20	13-NOV-20	27,632
12711	CHAMPAWAT	V	N	4	N	221006101 05 00 01	01-NOV-20	02-NOV-20	2,17,700
12712	CHAMPAWAT	V	N	4	N	221006101 05 00 03	01-NOV-20	02-NOV-20	37,009
12713	CHAMPAWAT	V	N	4	N	221006101 05 00 06	01-NOV-20	02-NOV-20	15,200
12714	CHAMPAWAT	V	N	8	N	221003103 03 00 25	01-NOV-20	06-NOV-20	9,051
12715	CHAMPAWAT	V	N	9	N	221003103 03 00 25	01-NOV-20	06-NOV-20	1,022

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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
12716	CHAMPAWAT	V	N	17	N	221006101 05 00 01	01-DEC-20	01-DEC-20	2,17,700
12717	CHAMPAWAT	V	N	17	N	221006101 05 00 03	01-DEC-20	01-DEC-20	37,009
12718	CHAMPAWAT	V	N	17	N	221006101 05 00 06	01-DEC-20	01-DEC-20	15,200
12719	CHAMPAWAT	V	N	18	N	221003101 03 00 01	01-DEC-20	01-DEC-20	4,41,700
12720	CHAMPAWAT	V	N	18	N	221003101 03 00 03	01-DEC-20	01-DEC-20	75,089
12721	CHAMPAWAT	V	N	18	N	221003101 03 00 06	01-DEC-20	01-DEC-20	37,380
12722	CHAMPAWAT	V	N	19	N	221003110 17 00 01	01-DEC-20	01-DEC-20	3,46,240
12723	CHAMPAWAT	V	N	19	N	221003110 17 00 03	01-DEC-20	01-DEC-20	58,860
12724	CHAMPAWAT	V	N	19	N	221003110 17 00 06	01-DEC-20	01-DEC-20	25,150
12725	CHAMPAWAT	V	N	20	N	221003103 03 00 01	01-DEC-20	01-DEC-20	1,91,700
12726	CHAMPAWAT	V	N	20	N	221003103 03 00 03	01-DEC-20	01-DEC-20	32,589
12727	CHAMPAWAT	V	N	20	N	221003103 03 00 06	01-DEC-20	01-DEC-20	14,010
12728	CHAMPAWAT	V	N	39	N	221003103 03 00 25	01-DEC-20	30-DEC-20	1,186

DDO- 88042671 MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER COMBINED HOSPITAL TAMAKPUR CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12729	CHAMPAWAT	V	N	32	N	221001110 03 00 01	01-OCT-20	31-OCT-20	26,21,840
12730	CHAMPAWAT	V	N	32	N	221001110 03 00 03	01-OCT-20	31-OCT-20	4,45,710
12731	CHAMPAWAT	V	N	32	N	221001110 03 00 06	01-OCT-20	31-OCT-20	1,46,230
12732	CHAMPAWAT	V	N	50	N	221001110 03 00 08	01-OCT-20	22-OCT-20	84,564
12733	CHAMPAWAT	V	N	1	N	221001110 03 00 08	01-NOV-20	03-NOV-20	85,750
12734	CHAMPAWAT	V	N	2	N	221001110 03 00 08	01-NOV-20	03-NOV-20	84,564
12735	CHAMPAWAT	V	N	25	N	221001110 03 00 01	01-NOV-20	13-NOV-20	1,03,620
12736	CHAMPAWAT	V	N	44	N	221001110 03 00 01	01-NOV-20	26-NOV-20	33,000
12737	CHAMPAWAT	V	N	44	N	221001110 03 00 03	01-NOV-20	26-NOV-20	5,290
12738	CHAMPAWAT	V	N	47	N	221001110 03 00 08	01-NOV-20	26-NOV-20	84,564
12739	CHAMPAWAT	V	N	49	N	221001110 03 00 01	01-NOV-20	30-NOV-20	26,44,900
12740	CHAMPAWAT	V	N	49	N	221001110 03 00 03	01-NOV-20	30-NOV-20	4,49,631
12741	CHAMPAWAT	V	N	49	N	221001110 03 00 06	01-NOV-20	30-NOV-20	1,46,530
12742	CHAMPAWAT	V	N	38	N	221001110 03 00 08	01-DEC-20	30-DEC-20	84,564
12743	CHAMPAWAT	V	N	51	N	221001110 03 00 01	01-DEC-20	31-DEC-20	24,78,700
12744	CHAMPAWAT	V	N	51	N	221001110 03 00 03	01-DEC-20	31-DEC-20	4,21,377
12745	CHAMPAWAT	V	N	51	N	221001110 03 00 06	01-DEC-20	31-DEC-20	1,33,730

DDO- 89002003 ASSISTANT EXCISE COMMISSIONER SAHAYAK AABKARI AYUKT STATE EXCISE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12746	BAGESHWAR	V	N	1	N	221001110 03 00 08	01-OCT-20	01-OCT-20	7,92,666

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12747	BAGESHWAR	V	N	5	N	221001110 03 00 08	01-OCT-20	06-OCT-20	7,21,394
12748	BAGESHWAR	V	N	7	N	221001110 03 00 01	01-OCT-20	05-OCT-20	41,97,220
12749	BAGESHWAR	V	N	7	N	221001110 03 00 03	01-OCT-20	05-OCT-20	7,14,078
12750	BAGESHWAR	V	N	7	N	221001110 03 00 06	01-OCT-20	05-OCT-20	4,07,002
12751	BAGESHWAR	V	N	1	N	221001110 03 00 08	01-NOV-20	05-NOV-20	2,64,222
12752	BAGESHWAR	V	N	21	N	221001110 03 00 01	01-NOV-20	11-NOV-20	1,65,792
12753	BAGESHWAR	V	N	26	N	221001110 03 00 08	01-NOV-20	10-NOV-20	4,45,912
12754	BAGESHWAR	V	N	58	N	221001110 03 00 01	01-NOV-20	30-NOV-20	43,78,845
12755	BAGESHWAR	V	N	58	N	221001110 03 00 03	01-NOV-20	30-NOV-20	7,45,825
12756	BAGESHWAR	V	N	58	N	221001110 03 00 06	01-NOV-20	30-NOV-20	4,28,583
12757	BAGESHWAR	V	N	7	N	221001110 03 00 01	01-NOV-20	04-NOV-20	43,07,820
12758	BAGESHWAR	V	N	7	N	221001110 03 00 03	01-NOV-20	04-NOV-20	7,32,327
12759	BAGESHWAR	V	N	7	N	221001110 03 00 06	01-NOV-20	04-NOV-20	4,18,937
12760	BAGESHWAR	V	N	1	N	221001110 03 00 09	01-DEC-20	03-DEC-20	1,67,789
12761	BAGESHWAR	V	N	2	N	221001110 03 00 08	01-DEC-20	03-DEC-20	2,64,222
12762	BAGESHWAR	V	N	24	N	221001110 03 00 01	01-DEC-20	09-DEC-20	82,800
12763	BAGESHWAR	V	N	24	N	221001110 03 00 03	01-DEC-20	09-DEC-20	14,076
12764	BAGESHWAR	V	N	24	N	221001110 03 00 06	01-DEC-20	09-DEC-20	9,310
12765	BAGESHWAR	V	N	25	N	221001110 03 00 01	01-DEC-20	09-DEC-20	1,68,200
12766	BAGESHWAR	V	N	25	N	221001110 03 00 03	01-DEC-20	09-DEC-20	28,594
12767	BAGESHWAR	V	N	25	N	221001110 03 00 06	01-DEC-20	09-DEC-20	20,530
12768	BAGESHWAR	V	N	54	N	221001110 03 00 08	01-DEC-20	31-DEC-20	2,64,222
12769	BAGESHWAR	V	N	72	N	221001110 03 00 01	01-DEC-20	31-DEC-20	42,21,120
12770	BAGESHWAR	V	N	72	N	221001110 03 00 03	01-DEC-20	31-DEC-20	7,17,588
12771	BAGESHWAR	V	N	72	N	221001110 03 00 06	01-DEC-20	31-DEC-20	4,08,703

DDO- 89002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12772	BAGESHWAR	V	N	13	N	221001110 05 00 25	01-OCT-20	12-OCT-20	3,295
12773	BAGESHWAR	V	N	14	N	221001110 18 00 21	01-OCT-20	12-OCT-20	53,400
12774	BAGESHWAR	V	N	15	N	221001110 18 00 25	01-OCT-20	12-OCT-20	7,499
12775	BAGESHWAR	V	N	16	N	221001110 18 00 26	01-OCT-20	12-OCT-20	7,130
12776	BAGESHWAR	V	N	17	N	221001110 18 00 26	01-OCT-20	12-OCT-20	3,515
12777	BAGESHWAR	V	N	18	N	221001110 18 00 24	01-OCT-20	12-OCT-20	3,881
12778	BAGESHWAR	V	N	35	N	221001110 05 00 01	01-OCT-20	31-OCT-20	2,44,360
12779	BAGESHWAR	V	N	35	N	221001110 05 00 03	01-OCT-20	31-OCT-20	41,541
12780	BAGESHWAR	V	N	35	N	221001110 05 00 06	01-OCT-20	31-OCT-20	11,786

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12781	BAGESHWAR	V	N	36	N	221001110 18 00 01	01-OCT-20	31-OCT-20	8,96,720
12782	BAGESHWAR	V	N	36	N	221001110 18 00 03	01-OCT-20	31-OCT-20	1,52,442
12783	BAGESHWAR	V	N	36	N	221001110 18 00 06	01-OCT-20	31-OCT-20	58,568
12784	BAGESHWAR	V	N	14	N	221003104 03 00 08	01-NOV-20	10-NOV-20	58,491
12785	BAGESHWAR	V	N	15	N	221003103 03 00 08	01-NOV-20	10-NOV-20	93,994
12786	BAGESHWAR	V	N	16	N	221003110 17 00 08	01-NOV-20	10-NOV-20	28,996
12787	BAGESHWAR	V	N	17	N	221001110 03 00 08	01-NOV-20	10-NOV-20	25,500
12788	BAGESHWAR	V	N	18	N	221001110 18 00 27	01-NOV-20	10-NOV-20	10,000
12789	BAGESHWAR	V	N	19	N	221001110 18 00 25	01-NOV-20	10-NOV-20	670
12790	BAGESHWAR	V	N	20	N	221001110 18 00 29	01-NOV-20	10-NOV-20	646
12791	BAGESHWAR	V	N	21	N	221001110 18 00 25	01-NOV-20	10-NOV-20	48,945
12792	BAGESHWAR	V	N	22	N	221001110 03 00 08	01-NOV-20	10-NOV-20	32,746
12793	BAGESHWAR	V	N	23	N	221003103 03 00 08	01-NOV-20	10-NOV-20	30,935
12794	BAGESHWAR	V	N	24	N	221003104 03 00 08	01-NOV-20	10-NOV-20	21,533
12795	BAGESHWAR	V	N	25	N	221001110 18 00 04	01-NOV-20	10-NOV-20	20,596
12796	BAGESHWAR	V	N	27	N	221003110 17 00 08	01-NOV-20	10-NOV-20	19,115
12797	BAGESHWAR	V	N	30	N	221001110 18 00 04	01-NOV-20	11-NOV-20	29,630
12798	BAGESHWAR	V	N	31	N	221001110 18 00 22	01-NOV-20	11-NOV-20	17,320
12799	BAGESHWAR	V	N	32	N	221001110 18 00 21	01-NOV-20	11-NOV-20	10,104
12800	BAGESHWAR	V	N	35	N	221001110 18 00 01	01-NOV-20	19-NOV-20	48,356
12801	BAGESHWAR	V	N	36	N	221001110 05 00 01	01-NOV-20	19-NOV-20	27,632
12802	BAGESHWAR	V	N	48	N	221001110 03 00 43	01-NOV-20	30-NOV-20	86,144
12803	BAGESHWAR	V	N	49	N	221001110 03 00 08	01-NOV-20	30-NOV-20	77,681
12804	BAGESHWAR	V	N	50	N	221003103 03 00 08	01-NOV-20	30-NOV-20	44,870
12805	BAGESHWAR	V	N	51	N	221003104 03 00 08	01-NOV-20	30-NOV-20	56,482
12806	BAGESHWAR	V	N	52	N	221003110 17 00 08	01-NOV-20	30-NOV-20	62,446
12807	BAGESHWAR	V	N	53	N	221001110 03 00 08	01-NOV-20	30-NOV-20	31,887
12808	BAGESHWAR	V	N	54	N	221003103 03 00 08	01-NOV-20	30-NOV-20	71,494
12809	BAGESHWAR	V	N	55	N	221003104 03 00 08	01-NOV-20	30-NOV-20	58,491
12810	BAGESHWAR	V	N	56	N	221001110 18 00 01	01-NOV-20	30-NOV-20	6,71,720
12811	BAGESHWAR	V	N	56	N	221001110 18 00 03	01-NOV-20	30-NOV-20	1,14,192
12812	BAGESHWAR	V	N	56	N	221001110 18 00 06	01-NOV-20	30-NOV-20	47,468
12813	BAGESHWAR	V	N	56	N	221003110 17 00 08	01-NOV-20	30-NOV-20	39,497
12814	BAGESHWAR	V	N	57	N	221001110 05 00 01	01-NOV-20	30-NOV-20	2,44,360
12815	BAGESHWAR	V	N	57	N	221001110 05 00 03	01-NOV-20	30-NOV-20	41,541
12816	BAGESHWAR	V	N	57	N	221001110 05 00 06	01-NOV-20	30-NOV-20	11,786
12817	BAGESHWAR	V	N	57	N	221001110 18 00 27	01-NOV-20	30-NOV-20	10,000

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DDO- 89002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12818	BAGESHWAR	V	N	58	N	221003104 03 00 43	01-NOV-20	30-NOV-20	1,37,662
12819	BAGESHWAR	V	N	59	N	221003104 03 00 43	01-NOV-20	30-NOV-20	2,37,440
12820	BAGESHWAR	V	N	16	N	221001110 18 00 27	01-DEC-20	14-DEC-20	15,326
12821	BAGESHWAR	V	N	17	N	221003110 17 00 08	01-DEC-20	14-DEC-20	62,986
12822	BAGESHWAR	V	N	18	N	221003104 03 00 08	01-DEC-20	14-DEC-20	60,799
12823	BAGESHWAR	V	N	19	N	221003103 03 00 08	01-DEC-20	14-DEC-20	81,606
12824	BAGESHWAR	V	N	20	N	221001110 03 00 08	01-DEC-20	14-DEC-20	79,233
12825	BAGESHWAR	V	N	21	N	221001110 03 00 08	01-DEC-20	14-DEC-20	37,500
12826	BAGESHWAR	V	N	22	N	221003110 17 00 08	01-DEC-20	14-DEC-20	39,497
12827	BAGESHWAR	V	N	23	N	221003104 03 00 08	01-DEC-20	14-DEC-20	58,491
12828	BAGESHWAR	V	N	24	N	221003103 03 00 08	01-DEC-20	14-DEC-20	71,494
12829	BAGESHWAR	V	N	25	N	221001110 18 00 25	01-DEC-20	14-DEC-20	16,210
12830	BAGESHWAR	V	N	26	N	221001110 18 00 25	01-DEC-20	14-DEC-20	474
12831	BAGESHWAR	V	N	27	N	221001110 05 00 25	01-DEC-20	14-DEC-20	2,459
12832	BAGESHWAR	V	N	33	N	221001110 18 00 24	01-DEC-20	16-DEC-20	5,305
12833	BAGESHWAR	V	N	34	N	221001110 18 00 24	01-DEC-20	16-DEC-20	4,583
12834	BAGESHWAR	V	N	35	N	221001110 18 00 22	01-DEC-20	18-DEC-20	1,500
12835	BAGESHWAR	V	N	36	N	221001110 18 00 21	01-DEC-20	18-DEC-20	4,690
12836	BAGESHWAR	V	N	37	N	221001110 18 00 21	01-DEC-20	18-DEC-20	22,000
12837	BAGESHWAR	V	N	45	N	221001110 18 00 29	01-DEC-20	21-DEC-20	5,000
12838	BAGESHWAR	V	N	46	N	221001110 03 00 43	01-DEC-20	21-DEC-20	1,78,080
12839	BAGESHWAR	V	N	47	N	221001110 18 00 22	01-DEC-20	21-DEC-20	4,500
12840	BAGESHWAR	V	N	55	N	221006800 07 00 29	01-DEC-20	31-DEC-20	36,317
12841	BAGESHWAR	V	N	64	N	221001110 05 00 01	01-DEC-20	31-DEC-20	2,44,360
12842	BAGESHWAR	V	N	64	N	221001110 05 00 03	01-DEC-20	31-DEC-20	41,541
12843	BAGESHWAR	V	N	64	N	221001110 05 00 06	01-DEC-20	31-DEC-20	11,786
12844	BAGESHWAR	V	N	66	N	221001110 18 00 01	01-DEC-20	31-DEC-20	8,96,720
12845	BAGESHWAR	V	N	66	N	221001110 18 00 03	01-DEC-20	31-DEC-20	1,52,442
12846	BAGESHWAR	V	N	66	N	221001110 18 00 06	01-DEC-20	31-DEC-20	58,568

DDO- 89002751 ZONAL AYURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12847	BAGESHWAR	V	N	10	N	221002101 03 01 25	01-OCT-20	08-OCT-20	1,828
12848	BAGESHWAR	V	N	11	N	221002101 03 01 22	01-OCT-20	08-OCT-20	2,500
12849	BAGESHWAR	V	N	12	N	221002101 08 04 25	01-OCT-20	08-OCT-20	1,826
12850	BAGESHWAR	V	N	25	N	221002101 08 04 08	01-OCT-20	16-OCT-20	1,60,000
12851	BAGESHWAR	V	N	26	N	221002101 08 04 08	01-OCT-20	16-OCT-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
12852	BAGESHWAR	V	N	34	N	221002101 03 01 22	01-OCT-20	26-OCT-20	9,500
12853	BAGESHWAR	V	N	35	N	221002101 03 01 29	01-OCT-20	26-OCT-20	4,960
12854	BAGESHWAR	V	N	36	N	221002101 08 04 08	01-OCT-20	26-OCT-20	1,47,970
12855	BAGESHWAR	V	N	37	N	221002101 08 04 08	01-OCT-20	26-OCT-20	73,956
12856	BAGESHWAR	V	N	49	N	221002101 08 04 01	01-OCT-20	31-OCT-20	31,30,925
12857	BAGESHWAR	V	N	49	N	221002101 08 04 03	01-OCT-20	31-OCT-20	5,32,262
12858	BAGESHWAR	V	N	49	N	221002101 08 04 06	01-OCT-20	31-OCT-20	2,25,920
12859	BAGESHWAR	V	N	50	N	221002101 03 01 01	01-OCT-20	31-OCT-20	3,86,040
12860	BAGESHWAR	V	N	50	N	221002101 03 01 03	01-OCT-20	31-OCT-20	73,976
12861	BAGESHWAR	V	N	50	N	221002101 03 01 06	01-OCT-20	31-OCT-20	33,230
12862	BAGESHWAR	V	N	2	N	221002101 08 04 23	01-NOV-20	02-NOV-20	45,549
12863	BAGESHWAR	V	N	22	N	221002101 08 04 01	01-NOV-20	12-NOV-20	3,86,848
12864	BAGESHWAR	V	N	23	N	221002101 03 01 01	01-NOV-20	12-NOV-20	34,540
12865	BAGESHWAR	V	N	3	N	221002101 08 04 23	01-NOV-20	02-NOV-20	8,106
12866	BAGESHWAR	V	N	33	N	221002101 03 01 25	01-NOV-20	12-NOV-20	1,828
12867	BAGESHWAR	V	N	34	N	221002101 03 01 29	01-NOV-20	12-NOV-20	5,173
12868	BAGESHWAR	V	N	36	N	221002101 08 04 08	01-NOV-20	11-NOV-20	1,82,090
12869	BAGESHWAR	V	N	37	N	221002101 08 04 08	01-NOV-20	11-NOV-20	91,437
12870	BAGESHWAR	V	N	38	N	221002101 08 04 08	01-NOV-20	11-NOV-20	1,41,327
12871	BAGESHWAR	V	N	39	N	221002101 08 04 08	01-NOV-20	11-NOV-20	3,11,976
12872	BAGESHWAR	V	N	4	N	221002101 08 04 23	01-NOV-20	02-NOV-20	2,800
12873	BAGESHWAR	V	N	40	N	221002101 08 04 08	01-NOV-20	11-NOV-20	1,60,000
12874	BAGESHWAR	V	N	41	N	221002101 08 04 08	01-NOV-20	11-NOV-20	2,00,000
12875	BAGESHWAR	V	N	46	N	221002101 08 04 08	01-NOV-20	30-NOV-20	43,959
12876	BAGESHWAR	V	N	47	N	221002101 08 04 08	01-NOV-20	30-NOV-20	87,962
12877	BAGESHWAR	V	N	5	N	221002101 08 04 23	01-NOV-20	02-NOV-20	12,467
12878	BAGESHWAR	V	N	50	N	221002101 08 04 01	01-NOV-20	30-NOV-20	13,816
12879	BAGESHWAR	V	N	51	N	221002101 03 01 01	01-NOV-20	30-NOV-20	6,908
12880	BAGESHWAR	V	N	54	N	221002101 08 04 01	01-NOV-20	30-NOV-20	29,79,125
12881	BAGESHWAR	V	N	54	N	221002101 08 04 03	01-NOV-20	30-NOV-20	5,06,455
12882	BAGESHWAR	V	N	54	N	221002101 08 04 06	01-NOV-20	30-NOV-20	2,13,540
12883	BAGESHWAR	V	N	55	N	221002101 03 01 01	01-NOV-20	30-NOV-20	3,30,840
12884	BAGESHWAR	V	N	55	N	221002101 03 01 03	01-NOV-20	30-NOV-20	64,592
12885	BAGESHWAR	V	N	55	N	221002101 03 01 06	01-NOV-20	30-NOV-20	28,270
12886	BAGESHWAR	V	N	10	N	221002101 03 01 20	01-DEC-20	07-DEC-20	2,242
12887	BAGESHWAR	V	N	12	N	221002101 03 01 08	01-DEC-20	10-DEC-20	53,961
12888	BAGESHWAR	V	N	13	N	221002101 03 01 22	01-DEC-20	10-DEC-20	4,425

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12889	BAGESHWAR	V	N	14	N	221002101 03 01 08	01-DEC-20	10-DEC-20	20,320
12890	BAGESHWAR	V	N	19	N	221002101 08 04 01	01-DEC-20	07-DEC-20	52,000
12891	BAGESHWAR	V	N	19	N	221002101 08 04 03	01-DEC-20	07-DEC-20	8,840
12892	BAGESHWAR	V	N	19	N	221002101 08 04 06	01-DEC-20	07-DEC-20	4,060
12893	BAGESHWAR	V	N	20	N	221002101 08 04 01	01-DEC-20	07-DEC-20	1,29,050
12894	BAGESHWAR	V	N	20	N	221002101 08 04 03	01-DEC-20	07-DEC-20	21,939
12895	BAGESHWAR	V	N	20	N	221002101 08 04 06	01-DEC-20	07-DEC-20	10,250
12896	BAGESHWAR	V	N	21	N	221002101 08 04 01	01-DEC-20	07-DEC-20	77,050
12897	BAGESHWAR	V	N	21	N	221002101 08 04 03	01-DEC-20	07-DEC-20	13,099
12898	BAGESHWAR	V	N	21	N	221002101 08 04 06	01-DEC-20	07-DEC-20	5,040
12899	BAGESHWAR	V	N	28	N	221002101 08 04 23	01-DEC-20	15-DEC-20	800
12900	BAGESHWAR	V	N	29	N	221002101 08 04 23	01-DEC-20	15-DEC-20	13,014
12901	BAGESHWAR	V	N	30	N	221002101 03 01 08	01-DEC-20	15-DEC-20	18,624
12902	BAGESHWAR	V	N	31	N	221002101 08 04 08	01-DEC-20	15-DEC-20	43,959
12903	BAGESHWAR	V	N	32	N	221002101 08 04 08	01-DEC-20	15-DEC-20	87,962
12904	BAGESHWAR	V	N	52	N	221002101 08 04 08	01-DEC-20	31-DEC-20	1,90,000
12905	BAGESHWAR	V	N	53	N	221002101 08 04 08	01-DEC-20	31-DEC-20	1,60,000
12906	BAGESHWAR	V	N	56	N	221002101 03 01 20	01-DEC-20	24-DEC-20	1,800
12907	BAGESHWAR	V	N	57	N	221002101 08 04 25	01-DEC-20	24-DEC-20	2,600
12908	BAGESHWAR	V	N	58	N	221002101 08 04 25	01-DEC-20	24-DEC-20	2,600
12909	BAGESHWAR	V	N	68	N	221002101 08 04 01	01-DEC-20	31-DEC-20	74,750
12910	BAGESHWAR	V	N	68	N	221002101 08 04 03	01-DEC-20	31-DEC-20	12,708
12911	BAGESHWAR	V	N	68	N	221002101 08 04 06	01-DEC-20	31-DEC-20	6,190
12912	BAGESHWAR	V	N	69	N	221002101 03 01 01	01-DEC-20	31-DEC-20	3,80,940
12913	BAGESHWAR	V	N	69	N	221002101 03 01 03	01-DEC-20	31-DEC-20	73,109
12914	BAGESHWAR	V	N	69	N	221002101 03 01 06	01-DEC-20	31-DEC-20	33,070
12915	BAGESHWAR	V	N	7	N	221002101 08 04 23	01-DEC-20	07-DEC-20	3,562
12916	BAGESHWAR	V	N	8	N	221002101 08 04 23	01-DEC-20	07-DEC-20	2,316
12917	BAGESHWAR	V	N	9	N	221002101 03 01 25	01-DEC-20	07-DEC-20	1,828

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
12918	BAGESHWAR	V	N	19	N	221004102 03 01 08	01-OCT-20	09-OCT-20	34,796
12919	BAGESHWAR	V	N	27	N	221004102 03 01 08	01-OCT-20	22-OCT-20	34,796
12920	BAGESHWAR	V	N	28	N	221002102 04 01 29	01-OCT-20	22-OCT-20	21,919
12921	BAGESHWAR	V	N	29	N	221004102 03 01 25	01-OCT-20	22-OCT-20	4,855
12922	BAGESHWAR	V	N	30	N	221002102 04 01 25	01-OCT-20	22-OCT-20	5,310

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12923	BAGESHWAR	V	N	31	N	221002102 04 01 25	01-OCT-20	22-OCT-20	1,536
12924	BAGESHWAR	V	N	51	N	221002102 04 01 01	01-OCT-20	31-OCT-20	1,33,765
12925	BAGESHWAR	V	N	51	N	221002102 04 01 03	01-OCT-20	31-OCT-20	22,740
12926	BAGESHWAR	V	N	51	N	221002102 04 01 06	01-OCT-20	31-OCT-20	5,500
12927	BAGESHWAR	V	N	52	N	221004102 03 01 01	01-OCT-20	31-OCT-20	5,44,105
12928	BAGESHWAR	V	N	52	N	221004102 03 01 03	01-OCT-20	31-OCT-20	92,498
12929	BAGESHWAR	V	N	52	N	221004102 03 01 06	01-OCT-20	31-OCT-20	32,530
12930	BAGESHWAR	V	N	43	N	221002102 04 01 08	01-NOV-20	21-NOV-20	2,40,172
12931	BAGESHWAR	V	N	44	N	221004102 03 01 08	01-NOV-20	21-NOV-20	29,306
12932	BAGESHWAR	V	N	45	N	221004102 03 01 08	01-NOV-20	24-NOV-20	34,796
12933	BAGESHWAR	V	N	52	N	221004102 03 01 01	01-NOV-20	30-NOV-20	5,44,105
12934	BAGESHWAR	V	N	52	N	221004102 03 01 03	01-NOV-20	30-NOV-20	92,498
12935	BAGESHWAR	V	N	52	N	221004102 03 01 06	01-NOV-20	30-NOV-20	32,530
12936	BAGESHWAR	V	N	53	N	221002102 04 01 01	01-NOV-20	30-NOV-20	2,41,635
12937	BAGESHWAR	V	N	53	N	221002102 04 01 03	01-NOV-20	30-NOV-20	41,078
12938	BAGESHWAR	V	N	53	N	221002102 04 01 06	01-NOV-20	30-NOV-20	12,840
12939	BAGESHWAR	V	N	22	N	221004102 03 01 01	01-DEC-20	08-DEC-20	34,540
12940	BAGESHWAR	V	N	23	N	221002102 04 01 01	01-DEC-20	08-DEC-20	6,908
12941	BAGESHWAR	V	N	38	N	221002102 04 01 25	01-DEC-20	21-DEC-20	11,715
12942	BAGESHWAR	V	N	39	N	221002102 04 01 08	01-DEC-20	21-DEC-20	47,945
12943	BAGESHWAR	V	N	40	N	221004102 03 01 08	01-DEC-20	21-DEC-20	29,306
12944	BAGESHWAR	V	N	41	N	221002102 04 01 29	01-DEC-20	21-DEC-20	8,008
12945	BAGESHWAR	V	N	42	N	221002102 04 01 25	01-DEC-20	21-DEC-20	3,540
12946	BAGESHWAR	V	N	43	N	221004102 03 01 08	01-DEC-20	21-DEC-20	34,796
12947	BAGESHWAR	V	N	44	N	221004102 03 01 25	01-DEC-20	21-DEC-20	5,853
12948	BAGESHWAR	V	N	70	N	221002102 04 01 01	01-DEC-20	31-DEC-20	2,41,635
12949	BAGESHWAR	V	N	70	N	221002102 04 01 03	01-DEC-20	31-DEC-20	41,078
12950	BAGESHWAR	V	N	70	N	221002102 04 01 06	01-DEC-20	31-DEC-20	12,840
12951	BAGESHWAR	V	N	71	N	221004102 03 01 01	01-DEC-20	31-DEC-20	5,44,105
12952	BAGESHWAR	V	N	71	N	221004102 03 01 03	01-DEC-20	31-DEC-20	92,498
12953	BAGESHWAR	V	N	71	N	221004102 03 01 06	01-DEC-20	31-DEC-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
12954	BAGESHWAR	V	N	10	N	221003104 03 00 01	01-OCT-20	01-OCT-20	4,29,340
12955	BAGESHWAR	V	N	10	N	221003104 03 00 03	01-OCT-20	01-OCT-20	72,988
12956	BAGESHWAR	V	N	10	N	221003104 03 00 06	01-OCT-20	01-OCT-20	35,880

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12957	BAGESHWAR	V	N	11	N	221006101 05 00 01	01-OCT-20	01-OCT-20	72,100
12958	BAGESHWAR	V	N	11	N	221006101 05 00 03	01-OCT-20	01-OCT-20	12,257
12959	BAGESHWAR	V	N	11	N	221006101 05 00 06	01-OCT-20	01-OCT-20	5,530
12960	BAGESHWAR	V	N	12	N	221003101 03 00 01	01-OCT-20	01-OCT-20	9,35,400
12961	BAGESHWAR	V	N	12	N	221003101 03 00 03	01-OCT-20	01-OCT-20	1,59,018
12962	BAGESHWAR	V	N	12	N	221003101 03 00 06	01-OCT-20	01-OCT-20	79,400
12963	BAGESHWAR	V	N	13	N	221003110 17 00 01	01-OCT-20	01-OCT-20	4,21,200
12964	BAGESHWAR	V	N	13	N	221003110 17 00 03	01-OCT-20	01-OCT-20	71,604
12965	BAGESHWAR	V	N	13	N	221003110 17 00 06	01-OCT-20	01-OCT-20	17,830
12966	BAGESHWAR	V	N	15	N	221003103 03 00 01	01-OCT-20	14-OCT-20	71,400
12967	BAGESHWAR	V	N	15	N	221003103 03 00 03	01-OCT-20	14-OCT-20	12,138
12968	BAGESHWAR	V	N	15	N	221003103 03 00 06	01-OCT-20	14-OCT-20	8,160
12969	BAGESHWAR	V	N	16	N	221003103 03 00 01	01-OCT-20	14-OCT-20	1,42,800
12970	BAGESHWAR	V	N	16	N	221003103 03 00 03	01-OCT-20	14-OCT-20	17,136
12971	BAGESHWAR	V	N	16	N	221003103 03 00 06	01-OCT-20	14-OCT-20	11,820
12972	BAGESHWAR	V	N	17	N	221003103 03 00 01	01-OCT-20	14-OCT-20	34,548
12973	BAGESHWAR	V	N	17	N	221003103 03 00 03	01-OCT-20	14-OCT-20	4,894
12974	BAGESHWAR	V	N	17	N	221003103 03 00 06	01-OCT-20	14-OCT-20	3,948
12975	BAGESHWAR	V	N	18	N	221003103 03 00 01	01-OCT-20	14-OCT-20	10,858
12976	BAGESHWAR	V	N	18	N	221003103 03 00 03	01-OCT-20	14-OCT-20	1,538
12977	BAGESHWAR	V	N	18	N	221003103 03 00 06	01-OCT-20	14-OCT-20	590
12978	BAGESHWAR	V	N	19	N	221003103 03 00 01	01-OCT-20	14-OCT-20	33,660
12979	BAGESHWAR	V	N	19	N	221003103 03 00 03	01-OCT-20	14-OCT-20	4,769
12980	BAGESHWAR	V	N	19	N	221003103 03 00 06	01-OCT-20	14-OCT-20	1,830
12981	BAGESHWAR	V	N	20	N	221003110 17 00 01	01-OCT-20	08-OCT-20	1,06,244
12982	BAGESHWAR	V	N	20	N	221003110 17 00 03	01-OCT-20	08-OCT-20	12,057
12983	BAGESHWAR	V	N	20	N	221003110 17 00 06	01-OCT-20	08-OCT-20	574
12984	BAGESHWAR	V	N	20	N	221003110 17 00 25	01-OCT-20	14-OCT-20	2,268
12985	BAGESHWAR	V	N	21	N	221003104 03 00 08	01-OCT-20	08-OCT-20	1,73,848
12986	BAGESHWAR	V	N	21	N	221003110 17 00 01	01-OCT-20	08-OCT-20	2,15,485
12987	BAGESHWAR	V	N	21	N	221003110 17 00 03	01-OCT-20	08-OCT-20	21,036
12988	BAGESHWAR	V	N	21	N	221003110 17 00 06	01-OCT-20	08-OCT-20	643
12989	BAGESHWAR	V	N	22	N	221003103 03 00 01	01-OCT-20	23-OCT-20	1,22,700
12990	BAGESHWAR	V	N	22	N	221003103 03 00 03	01-OCT-20	23-OCT-20	11,044
12991	BAGESHWAR	V	N	22	N	221003103 03 00 06	01-OCT-20	23-OCT-20	11,640
12992	BAGESHWAR	V	N	33	N	221003103 03 00 08	01-OCT-20	23-OCT-20	73,286
12993	BAGESHWAR	V	N	43	N	221003103 03 00 01	01-OCT-20	31-OCT-20	8,61,580

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12994	BAGESHWAR	V	N	43	N	221003103 03 00 03	01-OCT-20	31-OCT-20	1,46,468
12995	BAGESHWAR	V	N	43	N	221003103 03 00 06	01-OCT-20	31-OCT-20	44,930
12996	BAGESHWAR	V	N	44	N	221001200 03 00 01	01-OCT-20	31-OCT-20	62,200
12997	BAGESHWAR	V	N	44	N	221001200 03 00 03	01-OCT-20	31-OCT-20	10,574
12998	BAGESHWAR	V	N	44	N	221001200 03 00 06	01-OCT-20	31-OCT-20	4,750
12999	BAGESHWAR	V	N	45	N	221003104 03 00 01	01-OCT-20	31-OCT-20	4,29,340
13000	BAGESHWAR	V	N	45	N	221003104 03 00 03	01-OCT-20	31-OCT-20	72,988
13001	BAGESHWAR	V	N	45	N	221003104 03 00 06	01-OCT-20	31-OCT-20	35,880
13002	BAGESHWAR	V	N	46	N	221006101 05 00 01	01-OCT-20	31-OCT-20	72,100
13003	BAGESHWAR	V	N	46	N	221006101 05 00 03	01-OCT-20	31-OCT-20	12,257
13004	BAGESHWAR	V	N	46	N	221006101 05 00 06	01-OCT-20	31-OCT-20	5,530
13005	BAGESHWAR	V	N	47	N	221003101 03 00 01	01-OCT-20	31-OCT-20	9,35,400
13006	BAGESHWAR	V	N	47	N	221003101 03 00 03	01-OCT-20	31-OCT-20	1,59,018
13007	BAGESHWAR	V	N	47	N	221003101 03 00 06	01-OCT-20	31-OCT-20	79,400
13008	BAGESHWAR	V	N	48	N	221003110 17 00 01	01-OCT-20	31-OCT-20	4,21,200
13009	BAGESHWAR	V	N	48	N	221003110 17 00 03	01-OCT-20	31-OCT-20	71,604
13010	BAGESHWAR	V	N	48	N	221003110 17 00 06	01-OCT-20	31-OCT-20	35,590
13011	BAGESHWAR	V	N	8	N	221003103 03 00 01	01-OCT-20	01-OCT-20	8,61,580
13012	BAGESHWAR	V	N	8	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,46,468
13013	BAGESHWAR	V	N	8	N	221003103 03 00 06	01-OCT-20	01-OCT-20	44,930
13014	BAGESHWAR	V	N	9	N	221001200 03 00 01	01-OCT-20	01-OCT-20	62,200
13015	BAGESHWAR	V	N	9	N	221001200 03 00 03	01-OCT-20	01-OCT-20	10,574
13016	BAGESHWAR	V	N	9	N	221001200 03 00 06	01-OCT-20	01-OCT-20	4,750
13017	BAGESHWAR	V	N	12	N	221003103 03 00 08	01-NOV-20	09-NOV-20	54,011
13018	BAGESHWAR	V	N	13	N	221003103 03 00 08	01-NOV-20	09-NOV-20	1,73,848
13019	BAGESHWAR	V	N	15	N	221003103 03 00 01	01-NOV-20	11-NOV-20	48,356
13020	BAGESHWAR	V	N	16	N	221001200 03 00 01	01-NOV-20	11-NOV-20	6,908
13021	BAGESHWAR	V	N	17	N	221003104 03 00 01	01-NOV-20	11-NOV-20	34,540
13022	BAGESHWAR	V	N	18	N	221006101 05 00 01	01-NOV-20	11-NOV-20	6,908
13023	BAGESHWAR	V	N	19	N	221003101 03 00 01	01-NOV-20	11-NOV-20	6,908
13024	BAGESHWAR	V	N	20	N	221003110 17 00 01	01-NOV-20	11-NOV-20	34,540
13025	BAGESHWAR	V	N	28	N	221003103 03 00 08	01-NOV-20	11-NOV-20	1,34,245
13026	BAGESHWAR	V	N	35	N	221003104 03 00 22	01-NOV-20	13-NOV-20	5,000
13027	BAGESHWAR	V	N	13	N	221003103 03 00 01	01-DEC-20	03-DEC-20	7,94,260
13028	BAGESHWAR	V	N	13	N	221003103 03 00 03	01-DEC-20	03-DEC-20	1,35,024
13029	BAGESHWAR	V	N	13	N	221003103 03 00 06	01-DEC-20	03-DEC-20	41,270
13030	BAGESHWAR	V	N	14	N	221001200 03 00 01	01-DEC-20	03-DEC-20	62,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13031	BAGESHWAR	V	N	14	N	221001200 03 00 03	01-DEC-20	03-DEC-20	10,574
13032	BAGESHWAR	V	N	14	N	221001200 03 00 06	01-DEC-20	03-DEC-20	4,750
13033	BAGESHWAR	V	N	15	N	221003104 03 00 01	01-DEC-20	03-DEC-20	4,35,607
13034	BAGESHWAR	V	N	15	N	221003104 03 00 03	01-DEC-20	03-DEC-20	74,053
13035	BAGESHWAR	V	N	15	N	221003104 03 00 06	01-DEC-20	03-DEC-20	36,408
13036	BAGESHWAR	V	N	16	N	221006101 05 00 01	01-DEC-20	03-DEC-20	72,100
13037	BAGESHWAR	V	N	16	N	221006101 05 00 03	01-DEC-20	03-DEC-20	12,257
13038	BAGESHWAR	V	N	16	N	221006101 05 00 06	01-DEC-20	03-DEC-20	5,530
13039	BAGESHWAR	V	N	17	N	221003101 03 00 01	01-DEC-20	03-DEC-20	9,35,400
13040	BAGESHWAR	V	N	17	N	221003101 03 00 03	01-DEC-20	03-DEC-20	1,59,018
13041	BAGESHWAR	V	N	17	N	221003101 03 00 06	01-DEC-20	03-DEC-20	79,400
13042	BAGESHWAR	V	N	18	N	221003110 17 00 01	01-DEC-20	05-DEC-20	4,21,200
13043	BAGESHWAR	V	N	18	N	221003110 17 00 03	01-DEC-20	05-DEC-20	71,604
13044	BAGESHWAR	V	N	18	N	221003110 17 00 06	01-DEC-20	05-DEC-20	18,230
13045	BAGESHWAR	V	N	3	N	221003110 17 00 08	01-DEC-20	03-DEC-20	1,73,848
13046	BAGESHWAR	V	N	47	N	221003103 03 00 01	01-DEC-20	31-DEC-20	8,15,976
13047	BAGESHWAR	V	N	47	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,38,716
13048	BAGESHWAR	V	N	47	N	221003103 03 00 06	01-DEC-20	31-DEC-20	44,564
13049	BAGESHWAR	V	N	48	N	221001200 03 00 01	01-DEC-20	31-DEC-20	62,200
13050	BAGESHWAR	V	N	48	N	221001200 03 00 03	01-DEC-20	31-DEC-20	10,574
13051	BAGESHWAR	V	N	48	N	221001200 03 00 06	01-DEC-20	31-DEC-20	4,750
13052	BAGESHWAR	V	N	50	N	221003104 03 00 01	01-DEC-20	31-DEC-20	4,52,840
13053	BAGESHWAR	V	N	50	N	221003104 03 00 03	01-DEC-20	31-DEC-20	76,983
13054	BAGESHWAR	V	N	50	N	221003104 03 00 06	01-DEC-20	31-DEC-20	37,860
13055	BAGESHWAR	V	N	51	N	221006101 05 00 01	01-DEC-20	31-DEC-20	72,100
13056	BAGESHWAR	V	N	51	N	221006101 05 00 03	01-DEC-20	31-DEC-20	12,257
13057	BAGESHWAR	V	N	51	N	221006101 05 00 06	01-DEC-20	31-DEC-20	5,530
13058	BAGESHWAR	V	N	52	N	221003101 03 00 01	01-DEC-20	31-DEC-20	9,35,400
13059	BAGESHWAR	V	N	52	N	221003101 03 00 03	01-DEC-20	31-DEC-20	1,59,018
13060	BAGESHWAR	V	N	52	N	221003101 03 00 06	01-DEC-20	31-DEC-20	79,400
13061	BAGESHWAR	V	N	53	N	221003110 17 00 01	01-DEC-20	31-DEC-20	4,21,200
13062	BAGESHWAR	V	N	53	N	221003110 17 00 03	01-DEC-20	31-DEC-20	71,604
13063	BAGESHWAR	V	N	53	N	221003110 17 00 06	01-DEC-20	31-DEC-20	18,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13064	BAGESHWAR	V	N	14	N	221003103 03 00 01	01-OCT-20	05-OCT-20	31,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13065	BAGESHWAR	V	N	14	N	221003103 03 00 03	01-OCT-20	05-OCT-20	5,423
13066	BAGESHWAR	V	N	14	N	221003103 03 00 06	01-OCT-20	05-OCT-20	280
13067	BAGESHWAR	V	N	6	N	221003104 03 00 08	01-OCT-20	08-OCT-20	86,924
13068	BAGESHWAR	V	N	7	N	221003110 17 00 08	01-OCT-20	08-OCT-20	86,924
13069	BAGESHWAR	V	N	8	N	221003103 03 00 08	01-OCT-20	08-OCT-20	86,924
13070	BAGESHWAR	V	N	9	N	221003103 03 00 08	01-OCT-20	08-OCT-20	1,57,023
13071	BAGESHWAR	V	N	10	N	221003104 03 00 01	01-NOV-20	06-NOV-20	5,31,680
13072	BAGESHWAR	V	N	10	N	221003104 03 00 03	01-NOV-20	06-NOV-20	90,386
13073	BAGESHWAR	V	N	10	N	221003104 03 00 06	01-NOV-20	06-NOV-20	29,758
13074	BAGESHWAR	V	N	10	N	221003104 03 00 29	01-NOV-20	06-NOV-20	3,597
13075	BAGESHWAR	V	N	11	N	221003110 17 00 01	01-NOV-20	06-NOV-20	10,86,000
13076	BAGESHWAR	V	N	11	N	221003110 17 00 03	01-NOV-20	06-NOV-20	1,84,619
13077	BAGESHWAR	V	N	11	N	221003110 17 00 06	01-NOV-20	06-NOV-20	71,940
13078	BAGESHWAR	V	N	12	N	221006101 01 08 01	01-NOV-20	06-NOV-20	50,500
13079	BAGESHWAR	V	N	12	N	221006101 01 08 03	01-NOV-20	06-NOV-20	8,585
13080	BAGESHWAR	V	N	12	N	221006101 01 08 06	01-NOV-20	06-NOV-20	5,170
13081	BAGESHWAR	V	N	13	N	221006101 03 04 01	01-NOV-20	06-NOV-20	78,800
13082	BAGESHWAR	V	N	13	N	221006101 03 04 03	01-NOV-20	06-NOV-20	13,396
13083	BAGESHWAR	V	N	13	N	221006101 03 04 06	01-NOV-20	06-NOV-20	6,480
13084	BAGESHWAR	V	N	14	N	221006101 05 00 01	01-NOV-20	06-NOV-20	1,84,500
13085	BAGESHWAR	V	N	14	N	221006101 05 00 03	01-NOV-20	06-NOV-20	31,365
13086	BAGESHWAR	V	N	14	N	221006101 05 00 06	01-NOV-20	06-NOV-20	10,890
13087	BAGESHWAR	V	N	24	N	221006101 03 04 01	01-NOV-20	18-NOV-20	6,908
13088	BAGESHWAR	V	N	25	N	221003103 03 00 01	01-NOV-20	18-NOV-20	41,448
13089	BAGESHWAR	V	N	26	N	221003104 03 00 01	01-NOV-20	18-NOV-20	41,448
13090	BAGESHWAR	V	N	27	N	221003110 17 00 01	01-NOV-20	18-NOV-20	69,080
13091	BAGESHWAR	V	N	28	N	221006101 05 00 01	01-NOV-20	18-NOV-20	27,632
13092	BAGESHWAR	V	N	29	N	221006101 01 08 01	01-NOV-20	18-NOV-20	6,908
13093	BAGESHWAR	V	N	6	N	221003104 03 00 08	01-NOV-20	06-NOV-20	1,73,848
13094	BAGESHWAR	V	N	7	N	221003103 03 00 08	01-NOV-20	06-NOV-20	86,924
13095	BAGESHWAR	V	N	8	N	221003101 03 00 01	01-NOV-20	06-NOV-20	8,71,000
13096	BAGESHWAR	V	N	8	N	221003101 03 00 03	01-NOV-20	06-NOV-20	1,48,070
13097	BAGESHWAR	V	N	8	N	221003101 03 00 06	01-NOV-20	06-NOV-20	69,420
13098	BAGESHWAR	V	N	8	N	221003110 17 00 08	01-NOV-20	06-NOV-20	86,924
13099	BAGESHWAR	V	N	9	N	221003103 03 00 01	01-NOV-20	06-NOV-20	10,15,940
13100	BAGESHWAR	V	N	9	N	221003103 03 00 03	01-NOV-20	06-NOV-20	1,72,710
13101	BAGESHWAR	V	N	9	N	221003103 03 00 06	01-NOV-20	06-NOV-20	87,628

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13102	BAGESHWAR	V	N	9	N	221003110 17 00 08	01-NOV-20	06-NOV-20	3,13,624
13103	BAGESHWAR	V	N	10	N	221006101 01 08 01	01-DEC-20	01-DEC-20	50,500
13104	BAGESHWAR	V	N	10	N	221006101 01 08 03	01-DEC-20	01-DEC-20	8,585
13105	BAGESHWAR	V	N	10	N	221006101 01 08 06	01-DEC-20	01-DEC-20	5,170
13106	BAGESHWAR	V	N	11	N	221003104 03 00 01	01-DEC-20	01-DEC-20	5,31,680
13107	BAGESHWAR	V	N	11	N	221003104 03 00 03	01-DEC-20	01-DEC-20	90,386
13108	BAGESHWAR	V	N	11	N	221003104 03 00 06	01-DEC-20	01-DEC-20	29,758
13109	BAGESHWAR	V	N	12	N	221003101 03 00 01	01-DEC-20	01-DEC-20	8,71,000
13110	BAGESHWAR	V	N	12	N	221003101 03 00 03	01-DEC-20	01-DEC-20	1,48,070
13111	BAGESHWAR	V	N	12	N	221003101 03 00 06	01-DEC-20	01-DEC-20	69,420
13112	BAGESHWAR	V	N	15	N	221003101 03 00 09	01-DEC-20	11-DEC-20	39,400
13113	BAGESHWAR	V	N	26	N	221003110 17 00 01	01-DEC-20	23-DEC-20	20,729
13114	BAGESHWAR	V	N	26	N	221003110 17 00 03	01-DEC-20	23-DEC-20	3,941
13115	BAGESHWAR	V	N	26	N	221003110 17 00 06	01-DEC-20	23-DEC-20	1,463
13116	BAGESHWAR	V	N	27	N	221003103 03 00 01	01-DEC-20	23-DEC-20	32,900
13117	BAGESHWAR	V	N	27	N	221003103 03 00 03	01-DEC-20	23-DEC-20	5,593
13118	BAGESHWAR	V	N	27	N	221003103 03 00 06	01-DEC-20	23-DEC-20	280
13119	BAGESHWAR	V	N	28	N	221003103 03 00 01	01-DEC-20	23-DEC-20	31,900
13120	BAGESHWAR	V	N	28	N	221003103 03 00 03	01-DEC-20	23-DEC-20	5,423
13121	BAGESHWAR	V	N	28	N	221003103 03 00 06	01-DEC-20	23-DEC-20	280
13122	BAGESHWAR	V	N	29	N	221003103 03 00 01	01-DEC-20	23-DEC-20	31,900
13123	BAGESHWAR	V	N	29	N	221003103 03 00 03	01-DEC-20	23-DEC-20	5,423
13124	BAGESHWAR	V	N	29	N	221003103 03 00 06	01-DEC-20	23-DEC-20	280
13125	BAGESHWAR	V	N	4	N	221003103 03 00 08	01-DEC-20	07-DEC-20	86,924
13126	BAGESHWAR	V	N	48	N	221003103 03 00 08	01-DEC-20	23-DEC-20	293
13127	BAGESHWAR	V	N	49	N	221003103 03 00 08	01-DEC-20	23-DEC-20	3,98,930
13128	BAGESHWAR	V	N	5	N	221003104 03 00 08	01-DEC-20	07-DEC-20	1,73,848
13129	BAGESHWAR	V	N	50	N	221006101 06 00 04	01-DEC-20	23-DEC-20	13,233
13130	BAGESHWAR	V	N	6	N	221003110 17 00 08	01-DEC-20	07-DEC-20	86,924
13131	BAGESHWAR	V	N	60	N	221003103 03 00 01	01-DEC-20	31-DEC-20	9,85,740
13132	BAGESHWAR	V	N	60	N	221003103 03 00 03	01-DEC-20	31-DEC-20	1,67,576
13133	BAGESHWAR	V	N	60	N	221003103 03 00 06	01-DEC-20	31-DEC-20	85,548
13134	BAGESHWAR	V	N	61	N	221006101 05 00 01	01-DEC-20	31-DEC-20	1,84,500
13135	BAGESHWAR	V	N	61	N	221006101 05 00 03	01-DEC-20	31-DEC-20	31,365
13136	BAGESHWAR	V	N	61	N	221006101 05 00 06	01-DEC-20	31-DEC-20	10,890
13137	BAGESHWAR	V	N	62	N	221006101 01 08 01	01-DEC-20	31-DEC-20	50,500
13138	BAGESHWAR	V	N	62	N	221006101 01 08 03	01-DEC-20	31-DEC-20	8,585

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13139	BAGESHWAR	V	N	62	N	221006101 01 08 06	01-DEC-20	31-DEC-20	5,170
13140	BAGESHWAR	V	N	63	N	221003110 17 00 01	01-DEC-20	31-DEC-20	10,14,600
13141	BAGESHWAR	V	N	63	N	221003110 17 00 03	01-DEC-20	31-DEC-20	1,72,481
13142	BAGESHWAR	V	N	63	N	221003110 17 00 06	01-DEC-20	31-DEC-20	66,900
13143	BAGESHWAR	V	N	65	N	221003101 03 00 01	01-DEC-20	31-DEC-20	8,71,000
13144	BAGESHWAR	V	N	65	N	221003101 03 00 03	01-DEC-20	31-DEC-20	1,48,070
13145	BAGESHWAR	V	N	65	N	221003101 03 00 06	01-DEC-20	31-DEC-20	69,420
13146	BAGESHWAR	V	N	67	N	221003104 03 00 01	01-DEC-20	31-DEC-20	5,31,680
13147	BAGESHWAR	V	N	67	N	221003104 03 00 03	01-DEC-20	31-DEC-20	90,386
13148	BAGESHWAR	V	N	67	N	221003104 03 00 06	01-DEC-20	31-DEC-20	29,758
13149	BAGESHWAR	V	N	7	N	221003110 17 00 01	01-DEC-20	01-DEC-20	10,14,600
13150	BAGESHWAR	V	N	7	N	221003110 17 00 03	01-DEC-20	01-DEC-20	1,72,481
13151	BAGESHWAR	V	N	7	N	221003110 17 00 06	01-DEC-20	01-DEC-20	66,900
13152	BAGESHWAR	V	N	8	N	221003103 03 00 01	01-DEC-20	01-DEC-20	10,15,940
13153	BAGESHWAR	V	N	8	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,72,710
13154	BAGESHWAR	V	N	8	N	221003103 03 00 06	01-DEC-20	01-DEC-20	87,628
13155	BAGESHWAR	V	N	9	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,84,500
13156	BAGESHWAR	V	N	9	N	221006101 05 00 03	01-DEC-20	01-DEC-20	31,365
13157	BAGESHWAR	V	N	9	N	221006101 05 00 06	01-DEC-20	01-DEC-20	10,890

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
13158	BAGESHWAR	V	N	1	N	221003103 03 00 01	01-OCT-20	01-OCT-20	7,30,200
13159	BAGESHWAR	V	N	1	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,24,133
13160	BAGESHWAR	V	N	1	N	221003103 03 00 06	01-OCT-20	01-OCT-20	57,996
13161	BAGESHWAR	V	N	2	N	221001200 03 00 01	01-OCT-20	01-OCT-20	52,000
13162	BAGESHWAR	V	N	2	N	221001200 03 00 03	01-OCT-20	01-OCT-20	8,840
13163	BAGESHWAR	V	N	2	N	221001200 03 00 06	01-OCT-20	01-OCT-20	460
13164	BAGESHWAR	V	N	2	N	221003103 03 00 23	01-OCT-20	01-OCT-20	10,800
13165	BAGESHWAR	V	N	22	N	221003104 03 00 22	01-OCT-20	15-OCT-20	20,000
13166	BAGESHWAR	V	N	23	N	221003103 03 00 22	01-OCT-20	15-OCT-20	24,997
13167	BAGESHWAR	V	N	24	N	221003104 03 00 20	01-OCT-20	15-OCT-20	14,949
13168	BAGESHWAR	V	N	3	N	221003104 03 00 01	01-OCT-20	01-OCT-20	16,83,740
13169	BAGESHWAR	V	N	3	N	221003104 03 00 03	01-OCT-20	01-OCT-20	2,86,235
13170	BAGESHWAR	V	N	3	N	221003104 03 00 06	01-OCT-20	01-OCT-20	1,08,674
13171	BAGESHWAR	V	N	3	N	221003104 03 00 27	01-OCT-20	01-OCT-20	12,500
13172	BAGESHWAR	V	N	4	N	221003103 03 00 08	01-OCT-20	01-OCT-20	1,33,664

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13173	BAGESHWAR	V	N	4	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,70,700
13174	BAGESHWAR	V	N	4	N	221006101 05 00 03	01-OCT-20	01-OCT-20	29,019
13175	BAGESHWAR	V	N	4	N	221006101 05 00 06	01-OCT-20	01-OCT-20	12,650
13176	BAGESHWAR	V	N	5	N	221003101 03 00 01	01-OCT-20	01-OCT-20	6,94,100
13177	BAGESHWAR	V	N	5	N	221003101 03 00 03	01-OCT-20	01-OCT-20	1,17,997
13178	BAGESHWAR	V	N	5	N	221003101 03 00 06	01-OCT-20	01-OCT-20	58,740
13179	BAGESHWAR	V	N	6	N	221003110 17 00 01	01-OCT-20	01-OCT-20	4,91,060
13180	BAGESHWAR	V	N	6	N	221003110 17 00 03	01-OCT-20	01-OCT-20	83,480
13181	BAGESHWAR	V	N	6	N	221003110 17 00 06	01-OCT-20	01-OCT-20	21,940
13182	BAGESHWAR	V	N	1	N	221003103 03 00 01	01-NOV-20	02-NOV-20	5,91,480
13183	BAGESHWAR	V	N	1	N	221003103 03 00 03	01-NOV-20	02-NOV-20	1,00,551
13184	BAGESHWAR	V	N	1	N	221003103 03 00 06	01-NOV-20	02-NOV-20	46,296
13185	BAGESHWAR	V	N	2	N	221001200 03 00 01	01-NOV-20	02-NOV-20	52,000
13186	BAGESHWAR	V	N	2	N	221001200 03 00 03	01-NOV-20	02-NOV-20	8,840
13187	BAGESHWAR	V	N	2	N	221001200 03 00 06	01-NOV-20	02-NOV-20	460
13188	BAGESHWAR	V	N	29	N	221003104 03 00 08	01-NOV-20	11-NOV-20	2,39,676
13189	BAGESHWAR	V	N	3	N	221003104 03 00 01	01-NOV-20	02-NOV-20	17,51,060
13190	BAGESHWAR	V	N	3	N	221003104 03 00 03	01-NOV-20	02-NOV-20	2,97,679
13191	BAGESHWAR	V	N	3	N	221003104 03 00 06	01-NOV-20	02-NOV-20	1,21,054
13192	BAGESHWAR	V	N	30	N	221003103 03 00 01	01-NOV-20	12-NOV-20	34,540
13193	BAGESHWAR	V	N	31	N	221001200 03 00 01	01-NOV-20	12-NOV-20	6,908
13194	BAGESHWAR	V	N	32	N	221003104 03 00 01	01-NOV-20	12-NOV-20	1,24,344
13195	BAGESHWAR	V	N	33	N	221006101 05 00 01	01-NOV-20	12-NOV-20	27,632
13196	BAGESHWAR	V	N	34	N	221003110 17 00 01	01-NOV-20	12-NOV-20	34,540
13197	BAGESHWAR	V	N	4	N	221006101 05 00 01	01-NOV-20	02-NOV-20	1,70,700
13198	BAGESHWAR	V	N	4	N	221006101 05 00 03	01-NOV-20	02-NOV-20	29,019
13199	BAGESHWAR	V	N	4	N	221006101 05 00 06	01-NOV-20	02-NOV-20	12,710
13200	BAGESHWAR	V	N	42	N	221003104 03 00 27	01-NOV-20	12-NOV-20	17,500
13201	BAGESHWAR	V	N	5	N	221003101 03 00 01	01-NOV-20	02-NOV-20	6,94,100
13202	BAGESHWAR	V	N	5	N	221003101 03 00 03	01-NOV-20	02-NOV-20	1,17,997
13203	BAGESHWAR	V	N	5	N	221003101 03 00 06	01-NOV-20	02-NOV-20	58,740
13204	BAGESHWAR	V	N	6	N	221003110 17 00 01	01-NOV-20	02-NOV-20	4,91,060
13205	BAGESHWAR	V	N	6	N	221003110 17 00 03	01-NOV-20	02-NOV-20	83,480
13206	BAGESHWAR	V	N	6	N	221003110 17 00 06	01-NOV-20	02-NOV-20	15,850
13207	BAGESHWAR	V	N	1	N	221003103 03 00 01	01-DEC-20	01-DEC-20	5,91,480
13208	BAGESHWAR	V	N	1	N	221003103 03 00 03	01-DEC-20	01-DEC-20	1,00,551
13209	BAGESHWAR	V	N	1	N	221003103 03 00 06	01-DEC-20	01-DEC-20	46,296

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13210	BAGESHWAR	V	N	2	N	221001200 03 00 01	01-DEC-20	01-DEC-20	52,000
13211	BAGESHWAR	V	N	2	N	221001200 03 00 03	01-DEC-20	01-DEC-20	8,840
13212	BAGESHWAR	V	N	2	N	221001200 03 00 06	01-DEC-20	01-DEC-20	460
13213	BAGESHWAR	V	N	3	N	221003104 03 00 01	01-DEC-20	01-DEC-20	17,51,060
13214	BAGESHWAR	V	N	3	N	221003104 03 00 03	01-DEC-20	01-DEC-20	2,97,679
13215	BAGESHWAR	V	N	3	N	221003104 03 00 06	01-DEC-20	01-DEC-20	1,21,054
13216	BAGESHWAR	V	N	4	N	221006101 05 00 01	01-DEC-20	01-DEC-20	1,70,700
13217	BAGESHWAR	V	N	4	N	221006101 05 00 03	01-DEC-20	01-DEC-20	29,019
13218	BAGESHWAR	V	N	4	N	221006101 05 00 06	01-DEC-20	01-DEC-20	12,710
13219	BAGESHWAR	V	N	5	N	221003101 03 00 01	01-DEC-20	01-DEC-20	6,94,100
13220	BAGESHWAR	V	N	5	N	221003101 03 00 03	01-DEC-20	01-DEC-20	1,17,997
13221	BAGESHWAR	V	N	5	N	221003101 03 00 06	01-DEC-20	01-DEC-20	58,740
13222	BAGESHWAR	V	N	6	N	221003110 17 00 01	01-DEC-20	01-DEC-20	4,91,060
13223	BAGESHWAR	V	N	6	N	221003110 17 00 03	01-DEC-20	01-DEC-20	83,480
13224	BAGESHWAR	V	N	6	N	221003110 17 00 06	01-DEC-20	01-DEC-20	15,850

DDO- 90002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13225	RUDRAPRAYAG	V	N	14	N	221001110 03 00 01	01-DEC-20	03-DEC-20	40,67,800
13226	RUDRAPRAYAG	V	N	14	N	221001110 03 00 03	01-DEC-20	03-DEC-20	6,91,527
13227	RUDRAPRAYAG	V	N	14	N	221001110 03 00 06	01-DEC-20	03-DEC-20	2,77,680
13228	RUDRAPRAYAG	V	N	15	N	221001110 03 00 01	01-DEC-20	04-DEC-20	57,199
13229	RUDRAPRAYAG	V	N	15	N	221001110 03 00 03	01-DEC-20	04-DEC-20	9,724
13230	RUDRAPRAYAG	V	N	15	N	221001110 03 00 06	01-DEC-20	04-DEC-20	4,539
13231	RUDRAPRAYAG	V	N	16	N	221001110 03 00 01	01-DEC-20	08-DEC-20	71,400
13232	RUDRAPRAYAG	V	N	16	N	221001110 03 00 03	01-DEC-20	08-DEC-20	12,138
13233	RUDRAPRAYAG	V	N	16	N	221001110 03 00 06	01-DEC-20	08-DEC-20	540
13234	RUDRAPRAYAG	V	N	17	N	221001110 03 00 01	01-DEC-20	08-DEC-20	31,100
13235	RUDRAPRAYAG	V	N	17	N	221001110 03 00 03	01-DEC-20	08-DEC-20	5,287
13236	RUDRAPRAYAG	V	N	17	N	221001110 03 00 06	01-DEC-20	08-DEC-20	200
13237	RUDRAPRAYAG	V	N	18	N	221001110 03 00 01	01-DEC-20	08-DEC-20	71,400
13238	RUDRAPRAYAG	V	N	18	N	221001110 03 00 03	01-DEC-20	08-DEC-20	12,138
13239	RUDRAPRAYAG	V	N	18	N	221001110 03 00 06	01-DEC-20	08-DEC-20	540
13240	RUDRAPRAYAG	V	N	2	N	221001110 03 00 08	01-DEC-20	04-DEC-20	90,000
13241	RUDRAPRAYAG	V	N	40	N	221001110 03 00 08	01-DEC-20	22-DEC-20	1,32,911
13242	RUDRAPRAYAG	V	N	46	N	221001110 03 00 01	01-DEC-20	31-DEC-20	45,12,280
13243	RUDRAPRAYAG	V	N	46	N	221001110 03 00 03	01-DEC-20	31-DEC-20	7,67,089

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13244	RUDRAPRAYAG	V	N	46	N	221001110 03 00 06	01-DEC-20	31-DEC-20	3,24,906

DDO- 90002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13245	RUDRAPRAYAG	V	N	14	N	221001110 03 00 01	01-DEC-20	03-DEC-20	81,35,600
13246	RUDRAPRAYAG	V	N	14	N	221001110 03 00 03	01-DEC-20	03-DEC-20	13,83,054
13247	RUDRAPRAYAG	V	N	14	N	221001110 03 00 06	01-DEC-20	03-DEC-20	5,55,360
13248	RUDRAPRAYAG	V	N	15	N	221001110 03 00 01	01-DEC-20	04-DEC-20	1,14,398
13249	RUDRAPRAYAG	V	N	15	N	221001110 03 00 03	01-DEC-20	04-DEC-20	19,448
13250	RUDRAPRAYAG	V	N	15	N	221001110 03 00 06	01-DEC-20	04-DEC-20	9,078
13251	RUDRAPRAYAG	V	N	16	N	221001110 03 00 01	01-DEC-20	08-DEC-20	1,42,800
13252	RUDRAPRAYAG	V	N	16	N	221001110 03 00 03	01-DEC-20	08-DEC-20	24,276
13253	RUDRAPRAYAG	V	N	16	N	221001110 03 00 06	01-DEC-20	08-DEC-20	1,080
13254	RUDRAPRAYAG	V	N	17	N	221001110 03 00 01	01-DEC-20	08-DEC-20	62,200
13255	RUDRAPRAYAG	V	N	17	N	221001110 03 00 03	01-DEC-20	08-DEC-20	10,574
13256	RUDRAPRAYAG	V	N	17	N	221001110 03 00 06	01-DEC-20	08-DEC-20	400
13257	RUDRAPRAYAG	V	N	18	N	221001110 03 00 01	01-DEC-20	08-DEC-20	1,42,800
13258	RUDRAPRAYAG	V	N	18	N	221001110 03 00 03	01-DEC-20	08-DEC-20	24,276
13259	RUDRAPRAYAG	V	N	18	N	221001110 03 00 06	01-DEC-20	08-DEC-20	1,080
13260	RUDRAPRAYAG	V	N	2	N	221001110 03 00 08	01-DEC-20	04-DEC-20	1,80,000
13261	RUDRAPRAYAG	V	N	40	N	221001110 03 00 08	01-DEC-20	22-DEC-20	2,65,822
13262	RUDRAPRAYAG	V	N	46	N	221001110 03 00 01	01-DEC-20	31-DEC-20	90,24,560
13263	RUDRAPRAYAG	V	N	46	N	221001110 03 00 03	01-DEC-20	31-DEC-20	15,34,178
13264	RUDRAPRAYAG	V	N	46	N	221001110 03 00 06	01-DEC-20	31-DEC-20	6,49,812

DDO- 90002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13265	RUDRAPRAYAG	V	N	1	N	221001110 05 00 01	01-OCT-20	01-OCT-20	2,60,420
13266	RUDRAPRAYAG	V	N	1	N	221001110 05 00 03	01-OCT-20	01-OCT-20	44,271
13267	RUDRAPRAYAG	V	N	1	N	221001110 05 00 06	01-OCT-20	01-OCT-20	19,486
13268	RUDRAPRAYAG	V	N	1	N	221003104 03 00 43	01-OCT-20	01-OCT-20	1,94,099
13269	RUDRAPRAYAG	V	N	14	N	221006800 07 00 29	01-OCT-20	03-OCT-20	22,063
13270	RUDRAPRAYAG	V	N	2	N	221001200 03 00 01	01-OCT-20	01-OCT-20	38,700
13271	RUDRAPRAYAG	V	N	2	N	221001200 03 00 03	01-OCT-20	01-OCT-20	6,579
13272	RUDRAPRAYAG	V	N	2	N	221001200 03 00 06	01-OCT-20	01-OCT-20	3,970
13273	RUDRAPRAYAG	V	N	2	N	221003103 03 00 43	01-OCT-20	01-OCT-20	3,19,684
13274	RUDRAPRAYAG	V	N	29	N	221003110 17 00 43	01-OCT-20	09-OCT-20	2,62,665

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13275	RUDRAPRAYAG	V	N	3	N	221001110 18 00 01	01-OCT-20	01-OCT-20	6,28,340
13276	RUDRAPRAYAG	V	N	3	N	221001110 18 00 03	01-OCT-20	01-OCT-20	1,06,818
13277	RUDRAPRAYAG	V	N	3	N	221001110 18 00 06	01-OCT-20	01-OCT-20	44,840
13278	RUDRAPRAYAG	V	N	12	N	221001110 05 00 01	01-NOV-20	03-NOV-20	2,60,420
13279	RUDRAPRAYAG	V	N	12	N	221001110 05 00 03	01-NOV-20	03-NOV-20	44,271
13280	RUDRAPRAYAG	V	N	12	N	221001110 05 00 06	01-NOV-20	03-NOV-20	19,486
13281	RUDRAPRAYAG	V	N	13	N	221001110 18 00 01	01-NOV-20	03-NOV-20	6,28,340
13282	RUDRAPRAYAG	V	N	13	N	221001110 18 00 03	01-NOV-20	03-NOV-20	1,06,818
13283	RUDRAPRAYAG	V	N	13	N	221001110 18 00 06	01-NOV-20	03-NOV-20	44,840
13284	RUDRAPRAYAG	V	N	14	N	221001200 03 00 01	01-NOV-20	03-NOV-20	38,700
13285	RUDRAPRAYAG	V	N	14	N	221001200 03 00 03	01-NOV-20	03-NOV-20	6,579
13286	RUDRAPRAYAG	V	N	14	N	221001200 03 00 06	01-NOV-20	03-NOV-20	3,970
13287	RUDRAPRAYAG	V	N	36	N	221001110 18 00 20	01-NOV-20	16-NOV-20	15,500
13288	RUDRAPRAYAG	V	N	37	N	221001110 18 00 22	01-NOV-20	16-NOV-20	1,200
13289	RUDRAPRAYAG	V	N	44	N	221001110 18 00 01	01-NOV-20	30-NOV-20	6,28,340
13290	RUDRAPRAYAG	V	N	44	N	221001110 18 00 03	01-NOV-20	30-NOV-20	1,06,818
13291	RUDRAPRAYAG	V	N	44	N	221001110 18 00 06	01-NOV-20	30-NOV-20	44,840
13292	RUDRAPRAYAG	V	N	46	N	221001200 03 00 01	01-NOV-20	30-NOV-20	38,700
13293	RUDRAPRAYAG	V	N	46	N	221001200 03 00 03	01-NOV-20	30-NOV-20	6,579
13294	RUDRAPRAYAG	V	N	46	N	221001200 03 00 06	01-NOV-20	30-NOV-20	3,970
13295	RUDRAPRAYAG	V	N	47	N	221001110 05 00 01	01-NOV-20	30-NOV-20	1,08,500
13296	RUDRAPRAYAG	V	N	47	N	221001110 05 00 03	01-NOV-20	30-NOV-20	18,445
13297	RUDRAPRAYAG	V	N	47	N	221001110 05 00 06	01-NOV-20	30-NOV-20	6,000
13298	RUDRAPRAYAG	V	N	48	N	221001110 18 00 01	01-NOV-20	27-NOV-20	55,264
13299	RUDRAPRAYAG	V	N	49	N	221001110 05 00 01	01-NOV-20	27-NOV-20	20,724
13300	RUDRAPRAYAG	V	N	50	N	221001110 18 00 22	01-NOV-20	16-NOV-20	4,050
13301	RUDRAPRAYAG	V	N	50	N	221001200 03 00 01	01-NOV-20	27-NOV-20	6,908
13302	RUDRAPRAYAG	V	N	29	N	221001110 18 00 22	01-DEC-20	10-DEC-20	12,000
13303	RUDRAPRAYAG	V	N	30	N	221006800 07 00 29	01-DEC-20	10-DEC-20	6,210
13304	RUDRAPRAYAG	V	N	31	N	221006800 07 00 29	01-DEC-20	10-DEC-20	41,100
13305	RUDRAPRAYAG	V	N	32	N	221006800 07 00 29	01-DEC-20	10-DEC-20	35,103

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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	38	N	221002101 08 04 23	01-OCT-20	17-OCT-20	1,460
13307	RUDRAPRAYAG	V	N	39	N	221002101 08 04 23	01-OCT-20	17-OCT-20	5,000
13308	RUDRAPRAYAG	V	N	41	N	221002101 08 04 23	01-OCT-20	17-OCT-20	12,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13309	RUDRAPRAYAG	V	N	42	N	221002101 03 01 29	01-OCT-20	15-OCT-20	3,000
13310	RUDRAPRAYAG	V	N	43	N	221002101 08 04 25	01-OCT-20	15-OCT-20	2,350
13311	RUDRAPRAYAG	V	N	44	N	221002101 08 04 25	01-OCT-20	15-OCT-20	1,221
13312	RUDRAPRAYAG	V	N	45	N	221002101 08 04 25	01-OCT-20	15-OCT-20	1,683
13313	RUDRAPRAYAG	V	N	46	N	221002101 08 04 25	01-OCT-20	15-OCT-20	8,957
13314	RUDRAPRAYAG	V	N	47	N	221002101 08 04 25	01-OCT-20	15-OCT-20	12,732
13315	RUDRAPRAYAG	V	N	48	N	221002101 08 04 25	01-OCT-20	15-OCT-20	1,575
13316	RUDRAPRAYAG	V	N	49	N	221002101 08 04 25	01-OCT-20	15-OCT-20	945
13317	RUDRAPRAYAG	V	N	50	N	221002101 03 01 22	01-OCT-20	15-OCT-20	1,810
13318	RUDRAPRAYAG	V	N	51	N	221002101 03 01 29	01-OCT-20	15-OCT-20	6,919
13319	RUDRAPRAYAG	V	N	52	N	221002101 03 01 22	01-OCT-20	15-OCT-20	13,500
13320	RUDRAPRAYAG	V	N	53	N	221002101 08 04 23	01-OCT-20	17-OCT-20	24,010
13321	RUDRAPRAYAG	V	N	54	N	221002101 03 01 25	01-OCT-20	17-OCT-20	1,202
13322	RUDRAPRAYAG	V	N	54	N	221002101 08 04 01	01-OCT-20	31-OCT-20	46,90,505
13323	RUDRAPRAYAG	V	N	54	N	221002101 08 04 03	01-OCT-20	31-OCT-20	7,97,395
13324	RUDRAPRAYAG	V	N	54	N	221002101 08 04 06	01-OCT-20	31-OCT-20	3,34,100
13325	RUDRAPRAYAG	V	N	55	N	221002101 08 04 23	01-OCT-20	17-OCT-20	18,000
13326	RUDRAPRAYAG	V	N	56	N	221002101 08 04 23	01-OCT-20	17-OCT-20	6,700
13327	RUDRAPRAYAG	V	N	75	N	221002101 08 04 23	01-OCT-20	29-OCT-20	42,000
13328	RUDRAPRAYAG	V	N	17	N	221002101 03 01 01	01-NOV-20	07-NOV-20	5,93,360
13329	RUDRAPRAYAG	V	N	17	N	221002101 03 01 03	01-NOV-20	07-NOV-20	1,00,871
13330	RUDRAPRAYAG	V	N	17	N	221002101 03 01 06	01-NOV-20	07-NOV-20	50,710
13331	RUDRAPRAYAG	V	N	30	N	221002101 03 01 01	01-NOV-20	12-NOV-20	75,988
13332	RUDRAPRAYAG	V	N	31	N	221002101 08 04 01	01-NOV-20	12-NOV-20	2,62,504
13333	RUDRAPRAYAG	V	N	32	N	221002101 08 04 01	01-NOV-20	12-NOV-20	2,76,320
13334	RUDRAPRAYAG	V	N	41	N	221002101 03 01 01	01-NOV-20	30-NOV-20	5,93,360
13335	RUDRAPRAYAG	V	N	41	N	221002101 03 01 03	01-NOV-20	30-NOV-20	1,00,871
13336	RUDRAPRAYAG	V	N	41	N	221002101 03 01 06	01-NOV-20	30-NOV-20	50,710
13337	RUDRAPRAYAG	V	N	41	N	221002101 08 04 08	01-NOV-20	12-NOV-20	11,66,653
13338	RUDRAPRAYAG	V	N	42	N	221002101 08 04 01	01-NOV-20	30-NOV-20	46,87,815
13339	RUDRAPRAYAG	V	N	42	N	221002101 08 04 03	01-NOV-20	30-NOV-20	7,96,938
13340	RUDRAPRAYAG	V	N	42	N	221002101 08 04 06	01-NOV-20	30-NOV-20	3,33,899
13341	RUDRAPRAYAG	V	N	42	N	221002101 08 04 08	01-NOV-20	12-NOV-20	1,46,916
13342	RUDRAPRAYAG	V	N	43	N	221002101 03 01 08	01-NOV-20	12-NOV-20	47,410
13343	RUDRAPRAYAG	V	N	44	N	221002101 08 04 08	01-NOV-20	12-NOV-20	2,61,200
13344	RUDRAPRAYAG	V	N	45	N	221002101 08 04 08	01-NOV-20	12-NOV-20	50,799
13345	RUDRAPRAYAG	V	N	48	N	221002101 08 04 08	01-NOV-20	12-NOV-20	20,000

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DDO- 90002751 ZONAL AYURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICE RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13346	RUDRAPRAYAG	V	N	49	N	221002101 08 04 08	01-NOV-20	12-NOV-20	1,59,498
13347	RUDRAPRAYAG	V	N	13	N	221002101 08 04 01	01-DEC-20	04-DEC-20	20,300
13348	RUDRAPRAYAG	V	N	13	N	221002101 08 04 03	01-DEC-20	04-DEC-20	3,451
13349	RUDRAPRAYAG	V	N	13	N	221002101 08 04 06	01-DEC-20	04-DEC-20	2,070
13350	RUDRAPRAYAG	V	N	3	N	221002101 08 04 23	01-DEC-20	03-DEC-20	17,525
13351	RUDRAPRAYAG	V	N	32	N	221002101 03 01 01	01-DEC-20	24-DEC-20	12,706
13352	RUDRAPRAYAG	V	N	32	N	221002101 03 01 03	01-DEC-20	24-DEC-20	2,160
13353	RUDRAPRAYAG	V	N	32	N	221002101 03 01 06	01-DEC-20	24-DEC-20	4,328
13354	RUDRAPRAYAG	V	N	39	N	221002101 03 01 22	01-DEC-20	19-DEC-20	1,270
13355	RUDRAPRAYAG	V	N	4	N	221002101 03 01 23	01-DEC-20	03-DEC-20	78,696
13356	RUDRAPRAYAG	V	N	42	N	221002101 08 04 09	01-DEC-20	28-DEC-20	38,524
13357	RUDRAPRAYAG	V	N	43	N	221002101 03 01 08	01-DEC-20	28-DEC-20	18,625
13358	RUDRAPRAYAG	V	N	44	N	221002101 03 01 29	01-DEC-20	28-DEC-20	12,100
13359	RUDRAPRAYAG	V	N	45	N	221002101 03 01 29	01-DEC-20	28-DEC-20	13,315
13360	RUDRAPRAYAG	V	N	46	N	221002101 03 01 23	01-DEC-20	28-DEC-20	56,000
13361	RUDRAPRAYAG	V	N	47	N	221002101 08 04 01	01-DEC-20	31-DEC-20	46,90,505
13362	RUDRAPRAYAG	V	N	47	N	221002101 08 04 03	01-DEC-20	31-DEC-20	7,97,395
13363	RUDRAPRAYAG	V	N	47	N	221002101 08 04 06	01-DEC-20	31-DEC-20	3,34,100
13364	RUDRAPRAYAG	V	N	47	N	221002101 08 04 23	01-DEC-20	28-DEC-20	48,020
13365	RUDRAPRAYAG	V	N	48	N	221002101 03 01 01	01-DEC-20	31-DEC-20	5,95,460
13366	RUDRAPRAYAG	V	N	48	N	221002101 03 01 03	01-DEC-20	31-DEC-20	1,01,228
13367	RUDRAPRAYAG	V	N	48	N	221002101 03 01 06	01-DEC-20	31-DEC-20	51,100
13368	RUDRAPRAYAG	V	N	5	N	221002101 08 04 23	01-DEC-20	03-DEC-20	15,725
13369	RUDRAPRAYAG	V	N	6	N	221002101 08 04 23	01-DEC-20	03-DEC-20	78,792
13370	RUDRAPRAYAG	V	N	7	N	221002101 08 04 23	01-DEC-20	03-DEC-20	900

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
13371	RUDRAPRAYAG	V	N	32	N	221004102 03 01 20	01-OCT-20	17-OCT-20	20,000
13372	RUDRAPRAYAG	V	N	33	N	221002102 04 01 20	01-OCT-20	17-OCT-20	20,000
13373	RUDRAPRAYAG	V	N	35	N	221002102 04 01 25	01-OCT-20	17-OCT-20	1,191
13374	RUDRAPRAYAG	V	N	36	N	221002102 04 01 29	01-OCT-20	17-OCT-20	11,899
13375	RUDRAPRAYAG	V	N	37	N	221002102 04 01 22	01-OCT-20	17-OCT-20	4,000
13376	RUDRAPRAYAG	V	N	40	N	221004102 03 01 08	01-OCT-20	17-OCT-20	96,582
13377	RUDRAPRAYAG	V	N	55	N	221002102 04 01 01	01-OCT-20	31-OCT-20	1,95,285
13378	RUDRAPRAYAG	V	N	55	N	221002102 04 01 03	01-OCT-20	31-OCT-20	33,198
13379	RUDRAPRAYAG	V	N	55	N	221002102 04 01 06	01-OCT-20	31-OCT-20	15,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13380	RUDRAPRAYAG	V	N	56	N	221004102 03 01 01	01-OCT-20	31-OCT-20	2,56,050
13381	RUDRAPRAYAG	V	N	56	N	221004102 03 01 03	01-OCT-20	31-OCT-20	43,529
13382	RUDRAPRAYAG	V	N	56	N	221004102 03 01 06	01-OCT-20	31-OCT-20	15,010
13383	RUDRAPRAYAG	V	N	28	N	221004102 03 01 01	01-NOV-20	12-NOV-20	27,632
13384	RUDRAPRAYAG	V	N	29	N	221002102 04 01 01	01-NOV-20	12-NOV-20	13,816
13385	RUDRAPRAYAG	V	N	39	N	221002102 04 01 08	01-NOV-20	12-NOV-20	1,05,243
13386	RUDRAPRAYAG	V	N	40	N	221002102 04 01 25	01-NOV-20	12-NOV-20	1,214
13387	RUDRAPRAYAG	V	N	43	N	221004102 03 01 01	01-NOV-20	30-NOV-20	3,03,650
13388	RUDRAPRAYAG	V	N	43	N	221004102 03 01 03	01-NOV-20	30-NOV-20	51,621
13389	RUDRAPRAYAG	V	N	43	N	221004102 03 01 06	01-NOV-20	30-NOV-20	19,070
13390	RUDRAPRAYAG	V	N	45	N	221002102 04 01 01	01-NOV-20	30-NOV-20	1,95,285
13391	RUDRAPRAYAG	V	N	45	N	221002102 04 01 03	01-NOV-20	30-NOV-20	33,198
13392	RUDRAPRAYAG	V	N	45	N	221002102 04 01 06	01-NOV-20	30-NOV-20	15,800
13393	RUDRAPRAYAG	V	N	46	N	221004102 03 01 08	01-NOV-20	12-NOV-20	81,212
13394	RUDRAPRAYAG	V	N	47	N	221002102 04 01 08	01-NOV-20	12-NOV-20	30,000
13395	RUDRAPRAYAG	V	N	10	N	221002102 04 01 22	01-DEC-20	08-DEC-20	1,300
13396	RUDRAPRAYAG	V	N	11	N	221002102 04 01 08	01-DEC-20	08-DEC-20	29,306
13397	RUDRAPRAYAG	V	N	12	N	221004102 03 01 08	01-DEC-20	08-DEC-20	43,959
13398	RUDRAPRAYAG	V	N	19	N	221004102 03 01 01	01-DEC-20	08-DEC-20	6,908
13399	RUDRAPRAYAG	V	N	49	N	221002102 04 01 01	01-DEC-20	31-DEC-20	1,95,285
13400	RUDRAPRAYAG	V	N	49	N	221002102 04 01 03	01-DEC-20	31-DEC-20	33,198
13401	RUDRAPRAYAG	V	N	49	N	221002102 04 01 06	01-DEC-20	31-DEC-20	15,800
13402	RUDRAPRAYAG	V	N	50	N	221004102 03 01 01	01-DEC-20	31-DEC-20	3,03,650
13403	RUDRAPRAYAG	V	N	50	N	221004102 03 01 03	01-DEC-20	31-DEC-20	51,621
13404	RUDRAPRAYAG	V	N	50	N	221004102 03 01 06	01-DEC-20	31-DEC-20	19,070
13405	RUDRAPRAYAG	V	N	8	N	221002102 04 01 08	01-DEC-20	08-DEC-20	15,000
13406	RUDRAPRAYAG	V	N	9	N	221002102 04 01 27	01-DEC-20	08-DEC-20	2,650

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13407	RUDRAPRAYAG	V	N	15	N	221003104 03 00 08	01-OCT-20	06-OCT-20	36,000
13408	RUDRAPRAYAG	V	N	16	N	221003104 03 00 08	01-OCT-20	06-OCT-20	81,129
13409	RUDRAPRAYAG	V	N	17	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924
13410	RUDRAPRAYAG	V	N	18	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924
13411	RUDRAPRAYAG	V	N	19	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924
13412	RUDRAPRAYAG	V	N	20	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924
13413	RUDRAPRAYAG	V	N	21	N	221003104 03 00 08	01-OCT-20	06-OCT-20	86,924

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13414	RUDRAPRAYAG	V	N	24	N	221003104 03 00 01	01-OCT-20	22-OCT-20	88,354
13415	RUDRAPRAYAG	V	N	24	N	221003104 03 00 03	01-OCT-20	22-OCT-20	15,020
13416	RUDRAPRAYAG	V	N	24	N	221003104 03 00 06	01-OCT-20	22-OCT-20	822
13417	RUDRAPRAYAG	V	N	25	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13418	RUDRAPRAYAG	V	N	26	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13419	RUDRAPRAYAG	V	N	27	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13420	RUDRAPRAYAG	V	N	28	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13421	RUDRAPRAYAG	V	N	29	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13422	RUDRAPRAYAG	V	N	30	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13423	RUDRAPRAYAG	V	N	31	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13424	RUDRAPRAYAG	V	N	32	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13425	RUDRAPRAYAG	V	N	33	N	221006800 11 00 07	01-OCT-20	22-OCT-20	2,400
13426	RUDRAPRAYAG	V	N	34	N	221006800 11 00 07	01-OCT-20	22-OCT-20	7,200
13427	RUDRAPRAYAG	V	N	4	N	221006101 05 00 01	01-OCT-20	01-OCT-20	2,66,100
13428	RUDRAPRAYAG	V	N	4	N	221006101 05 00 03	01-OCT-20	01-OCT-20	45,237
13429	RUDRAPRAYAG	V	N	4	N	221006101 05 00 06	01-OCT-20	01-OCT-20	16,580
13430	RUDRAPRAYAG	V	N	5	N	221003110 17 00 01	01-OCT-20	01-OCT-20	15,35,680
13431	RUDRAPRAYAG	V	N	5	N	221003110 17 00 03	01-OCT-20	01-OCT-20	2,61,065
13432	RUDRAPRAYAG	V	N	5	N	221003110 17 00 06	01-OCT-20	01-OCT-20	65,140
13433	RUDRAPRAYAG	V	N	6	N	221003104 03 00 01	01-OCT-20	01-OCT-20	8,37,280
13434	RUDRAPRAYAG	V	N	6	N	221003104 03 00 03	01-OCT-20	01-OCT-20	1,41,996
13435	RUDRAPRAYAG	V	N	6	N	221003104 03 00 06	01-OCT-20	01-OCT-20	43,740
13436	RUDRAPRAYAG	V	N	62	N	221003104 03 00 08	01-OCT-20	22-OCT-20	10,271
13437	RUDRAPRAYAG	V	N	63	N	221003103 03 00 08	01-OCT-20	22-OCT-20	1,17,255
13438	RUDRAPRAYAG	V	N	64	N	221003110 17 00 08	01-OCT-20	22-OCT-20	58,618
13439	RUDRAPRAYAG	V	N	65	N	221003110 17 00 08	01-OCT-20	22-OCT-20	20,872
13440	RUDRAPRAYAG	V	N	66	N	221003110 17 00 08	01-OCT-20	22-OCT-20	31,757
13441	RUDRAPRAYAG	V	N	67	N	221003104 03 00 08	01-OCT-20	22-OCT-20	43,979
13442	RUDRAPRAYAG	V	N	68	N	221003104 03 00 08	01-OCT-20	22-OCT-20	15,692
13443	RUDRAPRAYAG	V	N	69	N	221003104 03 00 08	01-OCT-20	22-OCT-20	23,818
13444	RUDRAPRAYAG	V	N	7	N	221003103 03 00 01	01-OCT-20	01-OCT-20	10,20,500
13445	RUDRAPRAYAG	V	N	7	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,72,879
13446	RUDRAPRAYAG	V	N	7	N	221003103 03 00 06	01-OCT-20	01-OCT-20	47,040
13447	RUDRAPRAYAG	V	N	70	N	221003103 03 00 08	01-OCT-20	22-OCT-20	26,000
13448	RUDRAPRAYAG	V	N	71	N	221003103 03 00 08	01-OCT-20	22-OCT-20	26,000
13449	RUDRAPRAYAG	V	N	72	N	221003110 17 00 08	01-OCT-20	22-OCT-20	26,500
13450	RUDRAPRAYAG	V	N	74	N	221003104 03 00 08	01-OCT-20	29-OCT-20	34,970

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13451	RUDRAPRAYAG	V	N	8	N	221003101 03 00 01	01-OCT-20	01-OCT-20	5,67,900
13452	RUDRAPRAYAG	V	N	8	N	221003101 03 00 03	01-OCT-20	01-OCT-20	96,543
13453	RUDRAPRAYAG	V	N	8	N	221003101 03 00 06	01-OCT-20	01-OCT-20	48,520
13454	RUDRAPRAYAG	V	N	9	N	221001200 03 00 01	01-OCT-20	01-OCT-20	62,200
13455	RUDRAPRAYAG	V	N	9	N	221001200 03 00 03	01-OCT-20	01-OCT-20	10,574
13456	RUDRAPRAYAG	V	N	9	N	221001200 03 00 06	01-OCT-20	01-OCT-20	960
13457	RUDRAPRAYAG	V	N	10	N	221003110 17 00 01	01-NOV-20	04-NOV-20	14,75,012
13458	RUDRAPRAYAG	V	N	10	N	221003110 17 00 03	01-NOV-20	04-NOV-20	2,50,751
13459	RUDRAPRAYAG	V	N	10	N	221003110 17 00 06	01-NOV-20	04-NOV-20	62,393
13460	RUDRAPRAYAG	V	N	11	N	221006101 05 00 01	01-NOV-20	04-NOV-20	1,83,700
13461	RUDRAPRAYAG	V	N	11	N	221006101 05 00 03	01-NOV-20	04-NOV-20	31,229
13462	RUDRAPRAYAG	V	N	11	N	221006101 05 00 06	01-NOV-20	04-NOV-20	11,540
13463	RUDRAPRAYAG	V	N	12	N	221003103 03 00 08	01-NOV-20	09-NOV-20	13,500
13464	RUDRAPRAYAG	V	N	13	N	221003103 03 00 08	01-NOV-20	09-NOV-20	13,500
13465	RUDRAPRAYAG	V	N	14	N	221003103 03 00 08	01-NOV-20	09-NOV-20	41,763
13466	RUDRAPRAYAG	V	N	15	N	221003103 03 00 08	01-NOV-20	09-NOV-20	63,514
13467	RUDRAPRAYAG	V	N	15	N	221006800 11 00 07	01-NOV-20	09-NOV-20	2,400
13468	RUDRAPRAYAG	V	N	16	N	221003103 03 00 08	01-NOV-20	09-NOV-20	86,924
13469	RUDRAPRAYAG	V	N	16	N	221006800 11 00 07	01-NOV-20	09-NOV-20	2,400
13470	RUDRAPRAYAG	V	N	17	N	221003103 03 00 08	01-NOV-20	09-NOV-20	86,924
13471	RUDRAPRAYAG	V	N	18	N	221003103 03 00 08	01-NOV-20	09-NOV-20	86,924
13472	RUDRAPRAYAG	V	N	19	N	221003103 03 00 08	01-NOV-20	09-NOV-20	86,924
13473	RUDRAPRAYAG	V	N	19	N	221003104 03 00 01	01-NOV-20	11-NOV-20	55,264
13474	RUDRAPRAYAG	V	N	20	N	221001200 03 00 01	01-NOV-20	11-NOV-20	6,908
13475	RUDRAPRAYAG	V	N	20	N	221003110 17 00 08	01-NOV-20	09-NOV-20	86,924
13476	RUDRAPRAYAG	V	N	21	N	221003103 03 00 01	01-NOV-20	11-NOV-20	62,172
13477	RUDRAPRAYAG	V	N	21	N	221003110 17 00 08	01-NOV-20	09-NOV-20	86,924
13478	RUDRAPRAYAG	V	N	22	N	221003104 03 00 08	01-NOV-20	09-NOV-20	86,924
13479	RUDRAPRAYAG	V	N	22	N	221006101 05 00 01	01-NOV-20	11-NOV-20	27,632
13480	RUDRAPRAYAG	V	N	23	N	221003110 17 00 01	01-NOV-20	11-NOV-20	1,17,436
13481	RUDRAPRAYAG	V	N	31	N	221003110 17 00 08	01-NOV-20	11-NOV-20	58,618
13482	RUDRAPRAYAG	V	N	32	N	221003103 03 00 08	01-NOV-20	11-NOV-20	1,31,914
13483	RUDRAPRAYAG	V	N	33	N	221003104 03 00 08	01-NOV-20	11-NOV-20	43,979
13484	RUDRAPRAYAG	V	N	6	N	221001200 03 00 01	01-NOV-20	04-NOV-20	62,200
13485	RUDRAPRAYAG	V	N	6	N	221001200 03 00 03	01-NOV-20	04-NOV-20	10,574
13486	RUDRAPRAYAG	V	N	6	N	221001200 03 00 06	01-NOV-20	04-NOV-20	960
13487	RUDRAPRAYAG	V	N	7	N	221003101 03 00 01	01-NOV-20	04-NOV-20	5,04,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13488	RUDRAPRAYAG	V	N	7	N	221003101 03 00 03	01-NOV-20	04-NOV-20	85,816
13489	RUDRAPRAYAG	V	N	7	N	221003101 03 00 06	01-NOV-20	04-NOV-20	42,720
13490	RUDRAPRAYAG	V	N	8	N	221003103 03 00 01	01-NOV-20	04-NOV-20	10,21,926
13491	RUDRAPRAYAG	V	N	8	N	221003103 03 00 03	01-NOV-20	04-NOV-20	1,73,113
13492	RUDRAPRAYAG	V	N	8	N	221003103 03 00 06	01-NOV-20	04-NOV-20	47,122
13493	RUDRAPRAYAG	V	N	9	N	221003104 03 00 01	01-NOV-20	04-NOV-20	7,64,680
13494	RUDRAPRAYAG	V	N	9	N	221003104 03 00 03	01-NOV-20	04-NOV-20	1,29,655
13495	RUDRAPRAYAG	V	N	9	N	221003104 03 00 06	01-NOV-20	04-NOV-20	38,700
13496	RUDRAPRAYAG	V	N	9	N	221003104 03 00 08	01-NOV-20	06-NOV-20	34,970
13497	RUDRAPRAYAG	V	N	1	N	221001200 03 00 01	01-DEC-20	02-DEC-20	62,200
13498	RUDRAPRAYAG	V	N	1	N	221001200 03 00 03	01-DEC-20	02-DEC-20	10,574
13499	RUDRAPRAYAG	V	N	1	N	221001200 03 00 06	01-DEC-20	02-DEC-20	960
13500	RUDRAPRAYAG	V	N	14	N	221003103 03 00 08	01-DEC-20	09-DEC-20	78,254
13501	RUDRAPRAYAG	V	N	15	N	221003103 03 00 08	01-DEC-20	09-DEC-20	78,254
13502	RUDRAPRAYAG	V	N	16	N	221003103 03 00 08	01-DEC-20	09-DEC-20	86,924
13503	RUDRAPRAYAG	V	N	17	N	221003103 03 00 08	01-DEC-20	09-DEC-20	86,924
13504	RUDRAPRAYAG	V	N	18	N	221003110 17 00 08	01-DEC-20	09-DEC-20	86,924
13505	RUDRAPRAYAG	V	N	19	N	221003110 17 00 08	01-DEC-20	09-DEC-20	28,000
13506	RUDRAPRAYAG	V	N	2	N	221003101 03 00 01	01-DEC-20	02-DEC-20	5,67,900
13507	RUDRAPRAYAG	V	N	2	N	221003101 03 00 03	01-DEC-20	02-DEC-20	96,543
13508	RUDRAPRAYAG	V	N	2	N	221003101 03 00 06	01-DEC-20	02-DEC-20	48,520
13509	RUDRAPRAYAG	V	N	20	N	221003103 03 00 01	01-DEC-20	09-DEC-20	6,908
13510	RUDRAPRAYAG	V	N	20	N	221003110 17 00 08	01-DEC-20	09-DEC-20	22,492
13511	RUDRAPRAYAG	V	N	21	N	221003104 03 00 01	01-DEC-20	10-DEC-20	77,720
13512	RUDRAPRAYAG	V	N	21	N	221003104 03 00 03	01-DEC-20	10-DEC-20	12,872
13513	RUDRAPRAYAG	V	N	21	N	221003104 03 00 06	01-DEC-20	10-DEC-20	540
13514	RUDRAPRAYAG	V	N	21	N	221003110 17 00 08	01-DEC-20	09-DEC-20	29,318
13515	RUDRAPRAYAG	V	N	22	N	221003104 03 00 01	01-DEC-20	10-DEC-20	77,720
13516	RUDRAPRAYAG	V	N	22	N	221003104 03 00 03	01-DEC-20	10-DEC-20	12,872
13517	RUDRAPRAYAG	V	N	22	N	221003104 03 00 06	01-DEC-20	10-DEC-20	540
13518	RUDRAPRAYAG	V	N	3	N	221003103 03 00 01	01-DEC-20	02-DEC-20	10,20,500
13519	RUDRAPRAYAG	V	N	3	N	221003103 03 00 03	01-DEC-20	02-DEC-20	1,72,879
13520	RUDRAPRAYAG	V	N	3	N	221003103 03 00 06	01-DEC-20	02-DEC-20	47,040
13521	RUDRAPRAYAG	V	N	31	N	221003110 17 00 01	01-DEC-20	19-DEC-20	27,800
13522	RUDRAPRAYAG	V	N	31	N	221003110 17 00 03	01-DEC-20	19-DEC-20	2,266
13523	RUDRAPRAYAG	V	N	34	N	221003104 03 00 08	01-DEC-20	19-DEC-20	43,979
13524	RUDRAPRAYAG	V	N	35	N	221003110 17 00 08	01-DEC-20	19-DEC-20	29,318

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13525	RUDRAPRAYAG	V	N	36	N	221003110 17 00 08	01-DEC-20	19-DEC-20	58,618
13526	RUDRAPRAYAG	V	N	37	N	221003103 03 00 08	01-DEC-20	19-DEC-20	4,902
13527	RUDRAPRAYAG	V	N	38	N	221003103 03 00 08	01-DEC-20	19-DEC-20	14,653
13528	RUDRAPRAYAG	V	N	4	N	221003104 03 00 01	01-DEC-20	02-DEC-20	6,91,120
13529	RUDRAPRAYAG	V	N	4	N	221003104 03 00 03	01-DEC-20	02-DEC-20	1,17,150
13530	RUDRAPRAYAG	V	N	4	N	221003104 03 00 06	01-DEC-20	02-DEC-20	33,660
13531	RUDRAPRAYAG	V	N	41	N	221003103 03 00 08	01-DEC-20	23-DEC-20	14,653
13532	RUDRAPRAYAG	V	N	5	N	221003110 17 00 01	01-DEC-20	02-DEC-20	13,09,380
13533	RUDRAPRAYAG	V	N	5	N	221003110 17 00 03	01-DEC-20	02-DEC-20	2,22,594
13534	RUDRAPRAYAG	V	N	5	N	221003110 17 00 06	01-DEC-20	02-DEC-20	52,190
13535	RUDRAPRAYAG	V	N	6	N	221006101 05 00 01	01-DEC-20	02-DEC-20	1,83,700
13536	RUDRAPRAYAG	V	N	6	N	221006101 05 00 03	01-DEC-20	02-DEC-20	31,229
13537	RUDRAPRAYAG	V	N	6	N	221006101 05 00 06	01-DEC-20	02-DEC-20	11,540

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
13538	RUDRAPRAYAG	V	N	15	N	221003103 03 00 01	01-OCT-20	07-OCT-20	1,70,728
13539	RUDRAPRAYAG	V	N	16	N	221003101 03 00 01	01-OCT-20	01-OCT-20	1,89,300
13540	RUDRAPRAYAG	V	N	16	N	221003101 03 00 03	01-OCT-20	01-OCT-20	32,181
13541	RUDRAPRAYAG	V	N	16	N	221003101 03 00 06	01-OCT-20	01-OCT-20	7,020
13542	RUDRAPRAYAG	V	N	17	N	221003103 03 00 01	01-OCT-20	01-OCT-20	8,92,680
13543	RUDRAPRAYAG	V	N	17	N	221003103 03 00 03	01-OCT-20	01-OCT-20	1,51,415
13544	RUDRAPRAYAG	V	N	17	N	221003103 03 00 06	01-OCT-20	01-OCT-20	39,670
13545	RUDRAPRAYAG	V	N	18	N	221003110 17 00 01	01-OCT-20	01-OCT-20	7,48,720
13546	RUDRAPRAYAG	V	N	18	N	221003110 17 00 03	01-OCT-20	01-OCT-20	1,27,282
13547	RUDRAPRAYAG	V	N	18	N	221003110 17 00 06	01-OCT-20	01-OCT-20	32,300
13548	RUDRAPRAYAG	V	N	19	N	221006101 05 00 01	01-OCT-20	01-OCT-20	1,06,400
13549	RUDRAPRAYAG	V	N	19	N	221006101 05 00 03	01-OCT-20	01-OCT-20	18,088
13550	RUDRAPRAYAG	V	N	19	N	221006101 05 00 06	01-OCT-20	01-OCT-20	7,910
13551	RUDRAPRAYAG	V	N	21	N	221003103 03 00 01	01-OCT-20	20-OCT-20	31,900
13552	RUDRAPRAYAG	V	N	21	N	221003103 03 00 03	01-OCT-20	20-OCT-20	5,423
13553	RUDRAPRAYAG	V	N	21	N	221003103 03 00 06	01-OCT-20	20-OCT-20	2,630
13554	RUDRAPRAYAG	V	N	22	N	221003103 03 00 01	01-OCT-20	20-OCT-20	31,900
13555	RUDRAPRAYAG	V	N	22	N	221003103 03 00 03	01-OCT-20	20-OCT-20	5,423
13556	RUDRAPRAYAG	V	N	22	N	221003103 03 00 06	01-OCT-20	20-OCT-20	2,630
13557	RUDRAPRAYAG	V	N	22	N	221003103 03 00 08	01-OCT-20	07-OCT-20	2,50,756
13558	RUDRAPRAYAG	V	N	23	N	221003103 03 00 01	01-OCT-20	20-OCT-20	31,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13559	RUDRAPRAYAG	V	N	23	N	221003103 03 00 03	01-OCT-20	20-OCT-20	5,423
13560	RUDRAPRAYAG	V	N	23	N	221003103 03 00 06	01-OCT-20	20-OCT-20	2,630
13561	RUDRAPRAYAG	V	N	23	N	221003110 17 00 08	01-OCT-20	07-OCT-20	82,424
13562	RUDRAPRAYAG	V	N	24	N	221003110 17 00 08	01-OCT-20	07-OCT-20	82,424
13563	RUDRAPRAYAG	V	N	25	N	221003110 17 00 08	01-OCT-20	07-OCT-20	17,661
13564	RUDRAPRAYAG	V	N	26	N	221003103 03 00 08	01-OCT-20	07-OCT-20	60,000
13565	RUDRAPRAYAG	V	N	27	N	221003110 17 00 08	01-OCT-20	07-OCT-20	82,424
13566	RUDRAPRAYAG	V	N	28	N	221003110 17 00 08	01-OCT-20	07-OCT-20	2,00,620
13567	RUDRAPRAYAG	V	N	61	N	221003110 17 00 08	01-OCT-20	20-OCT-20	22,500
13568	RUDRAPRAYAG	V	N	24	N	221003101 03 00 01	01-NOV-20	02-NOV-20	1,89,300
13569	RUDRAPRAYAG	V	N	24	N	221003101 03 00 03	01-NOV-20	02-NOV-20	32,181
13570	RUDRAPRAYAG	V	N	24	N	221003101 03 00 06	01-NOV-20	02-NOV-20	7,020
13571	RUDRAPRAYAG	V	N	25	N	221003103 03 00 01	01-NOV-20	02-NOV-20	9,24,580
13572	RUDRAPRAYAG	V	N	25	N	221003103 03 00 03	01-NOV-20	02-NOV-20	1,56,838
13573	RUDRAPRAYAG	V	N	25	N	221003103 03 00 06	01-NOV-20	02-NOV-20	42,300
13574	RUDRAPRAYAG	V	N	26	N	221003110 17 00 01	01-NOV-20	02-NOV-20	7,48,720
13575	RUDRAPRAYAG	V	N	26	N	221003110 17 00 03	01-NOV-20	02-NOV-20	1,27,282
13576	RUDRAPRAYAG	V	N	26	N	221003110 17 00 06	01-NOV-20	02-NOV-20	32,300
13577	RUDRAPRAYAG	V	N	26	N	221003110 17 00 08	01-NOV-20	11-NOV-20	82,424
13578	RUDRAPRAYAG	V	N	27	N	221003103 03 00 08	01-NOV-20	11-NOV-20	58,618
13579	RUDRAPRAYAG	V	N	27	N	221006101 05 00 01	01-NOV-20	02-NOV-20	1,06,400
13580	RUDRAPRAYAG	V	N	27	N	221006101 05 00 03	01-NOV-20	02-NOV-20	18,088
13581	RUDRAPRAYAG	V	N	27	N	221006101 05 00 06	01-NOV-20	02-NOV-20	7,910
13582	RUDRAPRAYAG	V	N	28	N	221003103 03 00 08	01-NOV-20	11-NOV-20	58,618
13583	RUDRAPRAYAG	V	N	29	N	221003110 17 00 08	01-NOV-20	11-NOV-20	73,277
13584	RUDRAPRAYAG	V	N	30	N	221003110 17 00 08	01-NOV-20	11-NOV-20	71,815
13585	RUDRAPRAYAG	V	N	34	N	221003110 17 00 08	01-NOV-20	12-NOV-20	1,82,876
13586	RUDRAPRAYAG	V	N	35	N	221003103 03 00 08	01-NOV-20	12-NOV-20	31,000
13587	RUDRAPRAYAG	V	N	54	N	221003110 17 00 08	01-NOV-20	26-NOV-20	30,000
13588	RUDRAPRAYAG	V	N	27	N	221003101 03 00 01	01-DEC-20	09-DEC-20	1,89,300
13589	RUDRAPRAYAG	V	N	27	N	221003101 03 00 03	01-DEC-20	09-DEC-20	32,181
13590	RUDRAPRAYAG	V	N	27	N	221003101 03 00 06	01-DEC-20	09-DEC-20	7,020
13591	RUDRAPRAYAG	V	N	28	N	221003103 03 00 01	01-DEC-20	09-DEC-20	9,24,580
13592	RUDRAPRAYAG	V	N	28	N	221003103 03 00 03	01-DEC-20	09-DEC-20	1,56,838
13593	RUDRAPRAYAG	V	N	28	N	221003103 03 00 06	01-DEC-20	09-DEC-20	42,300
13594	RUDRAPRAYAG	V	N	29	N	221003110 17 00 01	01-DEC-20	09-DEC-20	7,48,720
13595	RUDRAPRAYAG	V	N	29	N	221003110 17 00 03	01-DEC-20	09-DEC-20	1,27,282

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13596	RUDRAPRAYAG	V	N	29	N	221003110 17 00 06	01-DEC-20	09-DEC-20	32,300
13597	RUDRAPRAYAG	V	N	30	N	221006101 05 00 01	01-DEC-20	09-DEC-20	1,06,400
13598	RUDRAPRAYAG	V	N	30	N	221006101 05 00 03	01-DEC-20	09-DEC-20	18,088
13599	RUDRAPRAYAG	V	N	30	N	221006101 05 00 06	01-DEC-20	09-DEC-20	7,910
13600	RUDRAPRAYAG	V	N	33	N	221003110 17 00 01	01-DEC-20	24-DEC-20	55,264
13601	RUDRAPRAYAG	V	N	34	N	221003103 03 00 01	01-DEC-20	24-DEC-20	27,632
13602	RUDRAPRAYAG	V	N	35	N	221003103 03 00 01	01-DEC-20	24-DEC-20	27,632
13603	RUDRAPRAYAG	V	N	41	N	221003103 03 00 01	01-DEC-20	31-DEC-20	35,290
13604	RUDRAPRAYAG	V	N	41	N	221003103 03 00 03	01-DEC-20	31-DEC-20	6,630
13605	RUDRAPRAYAG	V	N	41	N	221003103 03 00 06	01-DEC-20	31-DEC-20	270
13606	RUDRAPRAYAG	V	N	42	N	221003110 17 00 01	01-DEC-20	31-DEC-20	33,787
13607	RUDRAPRAYAG	V	N	42	N	221003110 17 00 03	01-DEC-20	31-DEC-20	5,744
13608	RUDRAPRAYAG	V	N	42	N	221003110 17 00 06	01-DEC-20	31-DEC-20	2,478

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13609	RUDRAPRAYAG	V	N	10	N	221003101 03 00 01	01-OCT-20	03-OCT-20	4,41,700
13610	RUDRAPRAYAG	V	N	10	N	221003101 03 00 03	01-OCT-20	03-OCT-20	75,089
13611	RUDRAPRAYAG	V	N	10	N	221003101 03 00 06	01-OCT-20	03-OCT-20	33,080
13612	RUDRAPRAYAG	V	N	10	N	221003110 17 00 08	01-OCT-20	03-OCT-20	1,69,348
13613	RUDRAPRAYAG	V	N	11	N	221003103 03 00 01	01-OCT-20	03-OCT-20	3,99,620
13614	RUDRAPRAYAG	V	N	11	N	221003103 03 00 03	01-OCT-20	03-OCT-20	67,935
13615	RUDRAPRAYAG	V	N	11	N	221003103 03 00 06	01-OCT-20	03-OCT-20	26,870
13616	RUDRAPRAYAG	V	N	11	N	221003103 03 00 08	01-OCT-20	03-OCT-20	82,424
13617	RUDRAPRAYAG	V	N	12	N	221003104 03 00 01	01-OCT-20	03-OCT-20	3,25,320
13618	RUDRAPRAYAG	V	N	12	N	221003104 03 00 03	01-OCT-20	03-OCT-20	55,304
13619	RUDRAPRAYAG	V	N	12	N	221003104 03 00 06	01-OCT-20	03-OCT-20	24,730
13620	RUDRAPRAYAG	V	N	12	N	221003104 03 00 08	01-OCT-20	03-OCT-20	54,000
13621	RUDRAPRAYAG	V	N	13	N	221003104 03 00 08	01-OCT-20	03-OCT-20	5,217
13622	RUDRAPRAYAG	V	N	13	N	221003110 17 00 01	01-OCT-20	03-OCT-20	4,35,200
13623	RUDRAPRAYAG	V	N	13	N	221003110 17 00 03	01-OCT-20	03-OCT-20	73,984
13624	RUDRAPRAYAG	V	N	13	N	221003110 17 00 06	01-OCT-20	03-OCT-20	24,890
13625	RUDRAPRAYAG	V	N	14	N	221006101 05 00 01	01-OCT-20	03-OCT-20	74,300
13626	RUDRAPRAYAG	V	N	14	N	221006101 05 00 03	01-OCT-20	03-OCT-20	12,631
13627	RUDRAPRAYAG	V	N	14	N	221006101 05 00 06	01-OCT-20	03-OCT-20	5,930
13628	RUDRAPRAYAG	V	N	20	N	221003103 03 00 01	01-OCT-20	19-OCT-20	47,600
13629	RUDRAPRAYAG	V	N	20	N	221003103 03 00 03	01-OCT-20	19-OCT-20	8,092

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13630	RUDRAPRAYAG	V	N	20	N	221003103 03 00 06	01-OCT-20	19-OCT-20	4,360
13631	RUDRAPRAYAG	V	N	3	N	221003104 03 00 08	01-OCT-20	03-OCT-20	3,77,966
13632	RUDRAPRAYAG	V	N	4	N	221003103 03 00 08	01-OCT-20	03-OCT-20	26,311
13633	RUDRAPRAYAG	V	N	5	N	221003110 17 00 08	01-OCT-20	03-OCT-20	26,311
13634	RUDRAPRAYAG	V	N	57	N	221003104 03 00 08	01-OCT-20	19-OCT-20	14,653
13635	RUDRAPRAYAG	V	N	58	N	221003110 17 00 08	01-OCT-20	19-OCT-20	29,306
13636	RUDRAPRAYAG	V	N	59	N	221003103 03 00 08	01-OCT-20	19-OCT-20	29,306
13637	RUDRAPRAYAG	V	N	6	N	221003104 03 00 08	01-OCT-20	03-OCT-20	7,939
13638	RUDRAPRAYAG	V	N	60	N	221003104 03 00 04	01-OCT-20	19-OCT-20	2,500
13639	RUDRAPRAYAG	V	N	7	N	221003104 03 00 29	01-OCT-20	03-OCT-20	4,953
13640	RUDRAPRAYAG	V	N	8	N	221003103 03 00 29	01-OCT-20	03-OCT-20	4,443
13641	RUDRAPRAYAG	V	N	9	N	221003103 03 00 08	01-OCT-20	03-OCT-20	13,000
13642	RUDRAPRAYAG	V	N	1	N	221003103 03 00 08	01-NOV-20	04-NOV-20	82,424
13643	RUDRAPRAYAG	V	N	1	N	221006101 05 00 01	01-NOV-20	02-NOV-20	74,300
13644	RUDRAPRAYAG	V	N	1	N	221006101 05 00 03	01-NOV-20	02-NOV-20	12,631
13645	RUDRAPRAYAG	V	N	1	N	221006101 05 00 06	01-NOV-20	02-NOV-20	5,930
13646	RUDRAPRAYAG	V	N	18	N	221006800 11 00 07	01-NOV-20	09-NOV-20	14,000
13647	RUDRAPRAYAG	V	N	2	N	221003104 03 00 08	01-NOV-20	04-NOV-20	4,33,570
13648	RUDRAPRAYAG	V	N	2	N	221003110 17 00 01	01-NOV-20	02-NOV-20	4,35,200
13649	RUDRAPRAYAG	V	N	2	N	221003110 17 00 03	01-NOV-20	02-NOV-20	73,984
13650	RUDRAPRAYAG	V	N	2	N	221003110 17 00 06	01-NOV-20	02-NOV-20	24,890
13651	RUDRAPRAYAG	V	N	25	N	221003103 03 00 08	01-NOV-20	09-NOV-20	13,500
13652	RUDRAPRAYAG	V	N	3	N	221003104 03 00 01	01-NOV-20	02-NOV-20	2,86,120
13653	RUDRAPRAYAG	V	N	3	N	221003104 03 00 03	01-NOV-20	02-NOV-20	48,640
13654	RUDRAPRAYAG	V	N	3	N	221003104 03 00 06	01-NOV-20	02-NOV-20	22,430
13655	RUDRAPRAYAG	V	N	3	N	221003110 17 00 08	01-NOV-20	04-NOV-20	1,69,348
13656	RUDRAPRAYAG	V	N	4	N	221003103 03 00 01	01-NOV-20	02-NOV-20	4,47,220
13657	RUDRAPRAYAG	V	N	4	N	221003103 03 00 03	01-NOV-20	02-NOV-20	76,027
13658	RUDRAPRAYAG	V	N	4	N	221003103 03 00 06	01-NOV-20	02-NOV-20	31,230
13659	RUDRAPRAYAG	V	N	4	N	221003103 03 00 29	01-NOV-20	04-NOV-20	1,452
13660	RUDRAPRAYAG	V	N	5	N	221003101 03 00 01	01-NOV-20	02-NOV-20	4,41,700
13661	RUDRAPRAYAG	V	N	5	N	221003101 03 00 03	01-NOV-20	02-NOV-20	75,089
13662	RUDRAPRAYAG	V	N	5	N	221003101 03 00 06	01-NOV-20	02-NOV-20	33,080
13663	RUDRAPRAYAG	V	N	5	N	221003103 03 00 25	01-NOV-20	04-NOV-20	1,515
13664	RUDRAPRAYAG	V	N	51	N	221003101 03 00 09	01-NOV-20	20-NOV-20	45,480
13665	RUDRAPRAYAG	V	N	52	N	221003101 03 00 09	01-NOV-20	20-NOV-20	57,809
13666	RUDRAPRAYAG	V	N	6	N	221003103 03 00 25	01-NOV-20	04-NOV-20	29,331

Voucher Details

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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
13667	RUDRAPRAYAG	V	N	7	N	221003103 03 00 25	01-NOV-20	04-NOV-20	10,570
13668	RUDRAPRAYAG	V	N	10	N	221003110 17 00 01	01-DEC-20	03-DEC-20	71,400
13669	RUDRAPRAYAG	V	N	10	N	221003110 17 00 03	01-DEC-20	03-DEC-20	12,138
13670	RUDRAPRAYAG	V	N	10	N	221003110 17 00 06	01-DEC-20	03-DEC-20	5,040
13671	RUDRAPRAYAG	V	N	11	N	221003110 17 00 01	01-DEC-20	03-DEC-20	3,63,800
13672	RUDRAPRAYAG	V	N	11	N	221003110 17 00 03	01-DEC-20	03-DEC-20	61,846
13673	RUDRAPRAYAG	V	N	11	N	221003110 17 00 06	01-DEC-20	03-DEC-20	19,850
13674	RUDRAPRAYAG	V	N	12	N	221006101 05 00 01	01-DEC-20	03-DEC-20	74,300
13675	RUDRAPRAYAG	V	N	12	N	221006101 05 00 03	01-DEC-20	03-DEC-20	12,631
13676	RUDRAPRAYAG	V	N	12	N	221006101 05 00 06	01-DEC-20	03-DEC-20	5,930
13677	RUDRAPRAYAG	V	N	22	N	221003104 03 00 08	01-DEC-20	07-DEC-20	96,851
13678	RUDRAPRAYAG	V	N	23	N	221003104 03 00 01	01-DEC-20	07-DEC-20	27,632
13679	RUDRAPRAYAG	V	N	23	N	221003110 17 00 08	01-DEC-20	07-DEC-20	29,306
13680	RUDRAPRAYAG	V	N	24	N	221003103 03 00 08	01-DEC-20	07-DEC-20	29,306
13681	RUDRAPRAYAG	V	N	24	N	221006101 05 00 01	01-DEC-20	07-DEC-20	6,908
13682	RUDRAPRAYAG	V	N	25	N	221003110 17 00 01	01-DEC-20	07-DEC-20	34,540
13683	RUDRAPRAYAG	V	N	25	N	221003110 17 00 08	01-DEC-20	07-DEC-20	82,424
13684	RUDRAPRAYAG	V	N	26	N	221003103 03 00 01	01-DEC-20	07-DEC-20	27,632
13685	RUDRAPRAYAG	V	N	26	N	221003103 03 00 08	01-DEC-20	07-DEC-20	82,424
13686	RUDRAPRAYAG	V	N	27	N	221003103 03 00 08	01-DEC-20	07-DEC-20	12,500
13687	RUDRAPRAYAG	V	N	28	N	221003104 03 00 08	01-DEC-20	07-DEC-20	4,30,120
13688	RUDRAPRAYAG	V	N	51	N	221003110 17 00 08	01-DEC-20	29-DEC-20	29,306
13689	RUDRAPRAYAG	V	N	52	N	221003104 03 00 08	01-DEC-20	29-DEC-20	43,959
13690	RUDRAPRAYAG	V	N	53	N	221003103 03 00 08	01-DEC-20	29-DEC-20	29,306
13691	RUDRAPRAYAG	V	N	54	N	221003103 03 00 27	01-DEC-20	29-DEC-20	8,800
13692	RUDRAPRAYAG	V	N	55	N	221003104 03 00 20	01-DEC-20	29-DEC-20	2,440
13693	RUDRAPRAYAG	V	N	7	N	221003101 03 00 01	01-DEC-20	03-DEC-20	4,41,700
13694	RUDRAPRAYAG	V	N	7	N	221003101 03 00 03	01-DEC-20	03-DEC-20	75,089
13695	RUDRAPRAYAG	V	N	7	N	221003101 03 00 06	01-DEC-20	03-DEC-20	33,080
13696	RUDRAPRAYAG	V	N	8	N	221003103 03 00 01	01-DEC-20	03-DEC-20	4,47,220
13697	RUDRAPRAYAG	V	N	8	N	221003103 03 00 03	01-DEC-20	03-DEC-20	76,027
13698	RUDRAPRAYAG	V	N	8	N	221003103 03 00 06	01-DEC-20	03-DEC-20	31,230
13699	RUDRAPRAYAG	V	N	9	N	221003104 03 00 01	01-DEC-20	03-DEC-20	2,86,120
13700	RUDRAPRAYAG	V	N	9	N	221003104 03 00 03	01-DEC-20	03-DEC-20	48,640
13701	RUDRAPRAYAG	V	N	9	N	221003104 03 00 06	01-DEC-20	03-DEC-20	22,430

Count: 13701

Total:

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Grant No.: 12

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 02	01-OCT-20	12-OCT-20	12,870
2	DEHRADUN	V	N	22	N	221100001 01 04 01	01-OCT-20	31-OCT-20	2,34,000
3	DEHRADUN	V	N	22	N	221100001 01 04 03	01-OCT-20	31-OCT-20	39,780
4	DEHRADUN	V	N	22	N	221100001 01 04 06	01-OCT-20	31-OCT-20	21,340
5	DEHRADUN	V	N	23	N	221100102 01 01 01	01-OCT-20	31-OCT-20	19,39,100
6	DEHRADUN	V	N	23	N	221100102 01 01 03	01-OCT-20	31-OCT-20	3,29,647
7	DEHRADUN	V	N	23	N	221100102 01 01 06	01-OCT-20	31-OCT-20	2,08,100
8	DEHRADUN	V	N	24	N	221100001 01 09 01	01-OCT-20	31-OCT-20	1,01,000
9	DEHRADUN	V	N	24	N	221100001 01 09 03	01-OCT-20	31-OCT-20	17,170
10	DEHRADUN	V	N	24	N	221100001 01 09 06	01-OCT-20	31-OCT-20	10,620
11	DEHRADUN	V	N	25	N	221100003 01 02 01	01-OCT-20	31-OCT-20	2,22,600
12	DEHRADUN	V	N	25	N	221100003 01 02 03	01-OCT-20	31-OCT-20	37,842
13	DEHRADUN	V	N	25	N	221100003 01 02 06	01-OCT-20	31-OCT-20	25,450
14	DEHRADUN	V	N	1	N	221100001 01 04 09	01-NOV-20	10-NOV-20	7,129
15	DEHRADUN	V	N	10	N	221100001 01 04 01	01-NOV-20	16-NOV-20	6,908
16	DEHRADUN	V	N	11	N	221100102 01 01 01	01-NOV-20	19-NOV-20	37,945
17	DEHRADUN	V	N	11	N	221100102 01 01 03	01-NOV-20	19-NOV-20	3,415
18	DEHRADUN	V	N	11	N	221100102 01 01 06	01-NOV-20	19-NOV-20	18,685
19	DEHRADUN	V	N	2	N	221100001 01 04 08	01-NOV-20	12-NOV-20	15,059
20	DEHRADUN	V	N	6	N	221100001 01 04 01	01-NOV-20	16-NOV-20	34,540
21	DEHRADUN	V	N	7	N	221100001 01 09 01	01-NOV-20	16-NOV-20	13,816
22	DEHRADUN	V	N	8	N	221100003 01 02 01	01-NOV-20	16-NOV-20	34,540
23	DEHRADUN	V	N	9	N	221100102 01 01 01	01-NOV-20	16-NOV-20	2,48,688
24	DEHRADUN	V	N	1	N	221100003 01 02 02	01-DEC-20	10-DEC-20	25,740
25	DEHRADUN	V	N	2	N	221100001 01 04 08	01-DEC-20	10-DEC-20	15,059
26	DEHRADUN	V	N	2	N	221100001 01 09 01	01-DEC-20	01-DEC-20	1,01,000
27	DEHRADUN	V	N	2	N	221100001 01 09 03	01-DEC-20	01-DEC-20	17,170
28	DEHRADUN	V	N	2	N	221100001 01 09 06	01-DEC-20	01-DEC-20	10,620
29	DEHRADUN	V	N	25	N	221100001 01 04 01	01-DEC-20	31-DEC-20	2,34,000
30	DEHRADUN	V	N	25	N	221100001 01 04 03	01-DEC-20	31-DEC-20	39,780
31	DEHRADUN	V	N	25	N	221100001 01 04 06	01-DEC-20	31-DEC-20	21,340
32	DEHRADUN	V	N	26	N	221100001 01 09 01	01-DEC-20	31-DEC-20	1,01,000
33	DEHRADUN	V	N	26	N	221100001 01 09 03	01-DEC-20	31-DEC-20	17,170
34	DEHRADUN	V	N	26	N	221100001 01 09 06	01-DEC-20	31-DEC-20	10,620
35	DEHRADUN	V	N	27	N	221100003 01 02 01	01-DEC-20	31-DEC-20	2,22,600
36	DEHRADUN	V	N	27	N	221100003 01 02 03	01-DEC-20	31-DEC-20	37,842
37	DEHRADUN	V	N	27	N	221100003 01 02 06	01-DEC-20	31-DEC-20	25,450

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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	28	N	221100102 01 01 01	01-DEC-20	31-DEC-20	19,78,300
39	DEHRADUN	V	N	28	N	221100102 01 01 03	01-DEC-20	31-DEC-20	3,36,311
40	DEHRADUN	V	N	28	N	221100102 01 01 06	01-DEC-20	31-DEC-20	2,15,530
41	DEHRADUN	V	N	3	N	221100003 01 02 01	01-DEC-20	01-DEC-20	2,22,600
42	DEHRADUN	V	N	3	N	221100003 01 02 03	01-DEC-20	01-DEC-20	37,842
43	DEHRADUN	V	N	3	N	221100003 01 02 06	01-DEC-20	01-DEC-20	25,450
44	DEHRADUN	V	N	3	N	221100003 01 02 25	01-DEC-20	10-DEC-20	44,931
45	DEHRADUN	V	N	4	N	221100102 01 01 01	01-DEC-20	01-DEC-20	19,04,000
46	DEHRADUN	V	N	4	N	221100102 01 01 03	01-DEC-20	01-DEC-20	3,23,680
47	DEHRADUN	V	N	4	N	221100102 01 01 06	01-DEC-20	01-DEC-20	2,06,070
48	DEHRADUN	V	N	5	N	221100001 01 04 01	01-DEC-20	01-DEC-20	2,34,000
49	DEHRADUN	V	N	5	N	221100001 01 04 03	01-DEC-20	01-DEC-20	39,780
50	DEHRADUN	V	N	5	N	221100001 01 04 06	01-DEC-20	01-DEC-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
51	DEHRADUN	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	18,64,500
52	DEHRADUN	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	3,16,965
53	DEHRADUN	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	92,825
54	DEHRADUN	V	N	26	N	221100101 01 02 01	01-OCT-20	31-OCT-20	18,64,500
55	DEHRADUN	V	N	26	N	221100101 01 02 03	01-OCT-20	31-OCT-20	3,16,965
56	DEHRADUN	V	N	26	N	221100101 01 02 06	01-OCT-20	31-OCT-20	93,425
57	DEHRADUN	V	N	29	N	221100101 01 02 01	01-OCT-20	31-OCT-20	15,65,300
58	DEHRADUN	V	N	29	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,66,101
59	DEHRADUN	V	N	29	N	221100101 01 02 06	01-OCT-20	31-OCT-20	1,32,530
60	DEHRADUN	V	N	4	N	221100101 01 02 01	01-OCT-20	27-OCT-20	46,942
61	DEHRADUN	V	N	4	N	221100101 01 02 03	01-OCT-20	27-OCT-20	5,824
62	DEHRADUN	V	N	4	N	221100101 01 02 06	01-OCT-20	27-OCT-20	3,436
63	DEHRADUN	V	N	5	N	221100101 01 02 01	01-OCT-20	27-OCT-20	80,800
64	DEHRADUN	V	N	5	N	221100101 01 02 03	01-OCT-20	27-OCT-20	5,656
65	DEHRADUN	V	N	5	N	221100101 01 02 06	01-OCT-20	27-OCT-20	4,760
66	DEHRADUN	V	N	1	N	221100101 01 02 01	01-NOV-20	07-NOV-20	60,400
67	DEHRADUN	V	N	1	N	221100101 01 02 03	01-NOV-20	07-NOV-20	10,268
68	DEHRADUN	V	N	1	N	221100101 01 02 06	01-NOV-20	07-NOV-20	740
69	DEHRADUN	V	N	29	N	221100101 01 02 01	01-NOV-20	30-NOV-20	18,64,500
70	DEHRADUN	V	N	29	N	221100101 01 02 03	01-NOV-20	30-NOV-20	3,16,965
71	DEHRADUN	V	N	29	N	221100101 01 02 06	01-NOV-20	30-NOV-20	94,025

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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	4	N	221100101 01 02 01	01-NOV-20	12-NOV-20	2,27,964
73	DEHRADUN	V	N	23	N	221100101 01 02 01	01-DEC-20	31-DEC-20	18,66,700
74	DEHRADUN	V	N	23	N	221100101 01 02 03	01-DEC-20	31-DEC-20	3,17,339
75	DEHRADUN	V	N	23	N	221100101 01 02 06	01-DEC-20	31-DEC-20	94,025
76	DEHRADUN	V	N	6	N	221100101 01 02 01	01-DEC-20	04-DEC-20	74,300
77	DEHRADUN	V	N	6	N	221100101 01 02 03	01-DEC-20	04-DEC-20	12,631
78	DEHRADUN	V	N	6	N	221100101 01 02 06	01-DEC-20	04-DEC-20	6,910

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
79	DEHRADUN	V	N	17	N	221100101 01 02 01	01-OCT-20	31-OCT-20	5,30,600
80	DEHRADUN	V	N	17	N	221100101 01 02 03	01-OCT-20	31-OCT-20	90,202
81	DEHRADUN	V	N	17	N	221100101 01 02 06	01-OCT-20	31-OCT-20	33,800
82	DEHRADUN	V	N	27	N	221100101 01 02 01	01-NOV-20	30-NOV-20	5,30,600
83	DEHRADUN	V	N	27	N	221100101 01 02 03	01-NOV-20	30-NOV-20	90,202
84	DEHRADUN	V	N	27	N	221100101 01 02 06	01-NOV-20	30-NOV-20	33,800
85	DEHRADUN	V	N	3	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,58,884

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
86	DEHRADUN	V	N	5	N	221100101 01 02 01	01-NOV-20	12-NOV-20	2,07,240
87	DEHRADUN	V	N	7	N	221100101 01 02 01	01-DEC-20	01-DEC-20	15,65,300
88	DEHRADUN	V	N	7	N	221100101 01 02 03	01-DEC-20	01-DEC-20	2,66,101
89	DEHRADUN	V	N	7	N	221100101 01 02 06	01-DEC-20	01-DEC-20	1,32,530

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
90	DEHRADUN	V	N	18	N	221100101 01 02 01	01-OCT-20	31-OCT-20	15,28,000
91	DEHRADUN	V	N	18	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,59,760
92	DEHRADUN	V	N	18	N	221100101 01 02 06	01-OCT-20	31-OCT-20	1,00,025
93	DEHRADUN	V	N	3	N	221100101 01 02 01	01-OCT-20	01-OCT-20	15,24,334
94	DEHRADUN	V	N	3	N	221100101 01 02 03	01-OCT-20	01-OCT-20	2,59,760
95	DEHRADUN	V	N	3	N	221100101 01 02 06	01-OCT-20	01-OCT-20	1,00,025
96	DEHRADUN	V	N	12	N	221100101 01 02 03	01-NOV-20	20-NOV-20	10,925
97	DEHRADUN	V	N	13	N	221100101 01 02 01	01-NOV-20	20-NOV-20	1,79,608
98	DEHRADUN	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	15,28,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	DEHRADUN	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	2,59,760
100	DEHRADUN	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	1,00,025
101	DEHRADUN	V	N	10	N	221100101 01 02 01	01-DEC-20	08-DEC-20	70,000
102	DEHRADUN	V	N	10	N	221100101 01 02 03	01-DEC-20	08-DEC-20	11,900
103	DEHRADUN	V	N	10	N	221100101 01 02 06	01-DEC-20	08-DEC-20	1,680
104	DEHRADUN	V	N	30	N	221100101 01 02 01	01-DEC-20	31-DEC-20	15,28,000
105	DEHRADUN	V	N	30	N	221100101 01 02 03	01-DEC-20	31-DEC-20	2,59,760
106	DEHRADUN	V	N	30	N	221100101 01 02 06	01-DEC-20	31-DEC-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
107	DEHRADUN	V	N	19	N	221100101 01 02 01	01-OCT-20	31-OCT-20	9,10,640
108	DEHRADUN	V	N	19	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,54,808
109	DEHRADUN	V	N	19	N	221100101 01 02 06	01-OCT-20	31-OCT-20	45,840
110	DEHRADUN	V	N	2	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,51,976
111	DEHRADUN	V	N	24	N	221100101 01 02 01	01-NOV-20	30-NOV-20	9,10,640
112	DEHRADUN	V	N	24	N	221100101 01 02 03	01-NOV-20	30-NOV-20	1,54,808
113	DEHRADUN	V	N	24	N	221100101 01 02 06	01-NOV-20	30-NOV-20	45,840
114	DEHRADUN	V	N	29	N	221100101 01 02 01	01-DEC-20	31-DEC-20	9,10,640
115	DEHRADUN	V	N	29	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,54,808
116	DEHRADUN	V	N	29	N	221100101 01 02 06	01-DEC-20	31-DEC-20	45,840

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
117	DEHRADUN	V	N	20	N	221100101 01 02 01	01-OCT-20	31-OCT-20	3,82,800
118	DEHRADUN	V	N	20	N	221100101 01 02 03	01-OCT-20	31-OCT-20	65,076
119	DEHRADUN	V	N	20	N	221100101 01 02 06	01-OCT-20	31-OCT-20	14,790
120	DEHRADUN	V	N	25	N	221100101 01 02 01	01-NOV-20	30-NOV-20	3,82,800
121	DEHRADUN	V	N	25	N	221100101 01 02 03	01-NOV-20	30-NOV-20	65,076
122	DEHRADUN	V	N	25	N	221100101 01 02 06	01-NOV-20	30-NOV-20	14,790
123	DEHRADUN	V	N	15	N	221100101 01 02 01	01-DEC-20	30-DEC-20	6,908
124	DEHRADUN	V	N	16	N	221100101 01 02 01	01-DEC-20	30-DEC-20	6,908
125	DEHRADUN	V	N	31	N	221100101 01 02 01	01-DEC-20	31-DEC-20	58,600
126	DEHRADUN	V	N	31	N	221100101 01 02 03	01-DEC-20	31-DEC-20	9,962
127	DEHRADUN	V	N	31	N	221100101 01 02 06	01-DEC-20	31-DEC-20	1,660
128	DEHRADUN	V	N	32	N	221100101 01 02 01	01-DEC-20	31-DEC-20	21,700
129	DEHRADUN	V	N	32	N	221100101 01 02 03	01-DEC-20	31-DEC-20	3,689

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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
130	DEHRADUN	V	N	32	N	221100101 01 02 06	01-DEC-20	31-DEC-20	1,400
131	DEHRADUN	V	N	9	N	221100101 01 02 01	01-DEC-20	05-DEC-20	62,172

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
132	HALDWANI	V	N	1	N	221100101 01 02 01	01-NOV-20	03-NOV-20	18,93,200
133	HALDWANI	V	N	1	N	221100101 01 02 03	01-NOV-20	03-NOV-20	3,21,844
134	HALDWANI	V	N	1	N	221100101 01 02 06	01-NOV-20	03-NOV-20	1,50,400
135	HALDWANI	V	N	2	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,93,424
136	HALDWANI	V	N	8	N	221100101 01 02 01	01-NOV-20	30-NOV-20	18,93,200
137	HALDWANI	V	N	8	N	221100101 01 02 03	01-NOV-20	30-NOV-20	3,21,844
138	HALDWANI	V	N	8	N	221100101 01 02 06	01-NOV-20	30-NOV-20	1,50,400
139	HALDWANI	V	N	4	N	221100101 01 02 01	01-DEC-20	31-DEC-20	18,93,200
140	HALDWANI	V	N	4	N	221100101 01 02 03	01-DEC-20	31-DEC-20	3,21,844
141	HALDWANI	V	N	4	N	221100101 01 02 06	01-DEC-20	31-DEC-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
142	HALDWANI	V	N	1	N	221100001 01 09 01	01-OCT-20	03-OCT-20	3,32,200
143	HALDWANI	V	N	1	N	221100001 01 09 03	01-OCT-20	03-OCT-20	56,474
144	HALDWANI	V	N	1	N	221100001 01 09 06	01-OCT-20	03-OCT-20	18,560
145	HALDWANI	V	N	3	N	221100001 01 09 01	01-OCT-20	31-OCT-20	3,32,200
146	HALDWANI	V	N	3	N	221100001 01 09 03	01-OCT-20	31-OCT-20	56,474
147	HALDWANI	V	N	3	N	221100001 01 09 06	01-OCT-20	31-OCT-20	18,560
148	HALDWANI	V	N	3	N	221100001 01 09 01	01-NOV-20	13-NOV-20	6,908
149	HALDWANI	V	N	4	N	221100001 01 09 01	01-NOV-20	13-NOV-20	6,908
150	HALDWANI	V	N	7	N	221100001 01 09 01	01-NOV-20	30-NOV-20	3,32,200
151	HALDWANI	V	N	7	N	221100001 01 09 03	01-NOV-20	30-NOV-20	56,474
152	HALDWANI	V	N	7	N	221100001 01 09 06	01-NOV-20	30-NOV-20	22,110
153	HALDWANI	V	N	3	N	221100001 01 09 01	01-DEC-20	31-DEC-20	3,32,200
154	HALDWANI	V	N	3	N	221100001 01 09 03	01-DEC-20	31-DEC-20	56,474
155	HALDWANI	V	N	3	N	221100001 01 09 06	01-DEC-20	31-DEC-20	22,110

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
156	SECRETARIAT	V	N	1	N	221100001 01 02 01	01-OCT-20	01-OCT-20	7,83,520

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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
157	SECRETRIAT	V	N	1	N	221100001 01 02 03	01-OCT-20	01-OCT-20	1,36,813
158	SECRETRIAT	V	N	1	N	221100001 01 02 06	01-OCT-20	01-OCT-20	50,620
159	SECRETRIAT	V	N	1	N	221100001 01 02 09	01-OCT-20	22-OCT-20	97,500
160	SECRETRIAT	V	N	3	N	221100001 01 02 01	01-OCT-20	31-OCT-20	8,04,780
161	SECRETRIAT	V	N	3	N	221100001 01 02 03	01-OCT-20	31-OCT-20	1,36,813
162	SECRETRIAT	V	N	3	N	221100001 01 02 06	01-OCT-20	31-OCT-20	50,620
163	SECRETRIAT	V	N	1	N	221100001 01 02 01	01-NOV-20	09-NOV-20	95,650
164	SECRETRIAT	V	N	1	N	221100001 01 02 22	01-NOV-20	24-NOV-20	39,390
165	SECRETRIAT	V	N	2	N	221100001 01 02 01	01-NOV-20	13-NOV-20	6,908
166	SECRETRIAT	V	N	2	N	221100001 01 02 09	01-NOV-20	26-NOV-20	8,042
167	SECRETRIAT	V	N	4	N	221100001 01 02 01	01-NOV-20	30-NOV-20	8,04,780
168	SECRETRIAT	V	N	4	N	221100001 01 02 03	01-NOV-20	30-NOV-20	1,36,813
169	SECRETRIAT	V	N	4	N	221100001 01 02 06	01-NOV-20	30-NOV-20	50,620
170	SECRETRIAT	V	N	2	N	221100001 01 02 01	01-DEC-20	31-DEC-20	8,04,780
171	SECRETRIAT	V	N	2	N	221100001 01 02 03	01-DEC-20	31-DEC-20	1,36,813
172	SECRETRIAT	V	N	2	N	221100001 01 02 06	01-DEC-20	31-DEC-20	50,620

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
173	NAINITAL	V	N	20	N	221100001 01 04 01	01-OCT-20	28-OCT-20	12,832
174	NAINITAL	V	N	20	N	221100001 01 04 03	01-OCT-20	28-OCT-20	2,181
175	NAINITAL	V	N	23	N	221100001 01 04 01	01-OCT-20	31-OCT-20	4,84,820
176	NAINITAL	V	N	23	N	221100001 01 04 03	01-OCT-20	31-OCT-20	82,419
177	NAINITAL	V	N	23	N	221100001 01 04 06	01-OCT-20	31-OCT-20	33,134
178	NAINITAL	V	N	13	N	221100001 01 04 01	01-NOV-20	18-NOV-20	2,303
179	NAINITAL	V	N	5	N	221100001 01 04 01	01-NOV-20	11-NOV-20	48,356
180	NAINITAL	V	N	21	N	221100001 01 04 01	01-DEC-20	31-DEC-20	4,84,820
181	NAINITAL	V	N	21	N	221100001 01 04 03	01-DEC-20	31-DEC-20	82,419
182	NAINITAL	V	N	21	N	221100001 01 04 06	01-DEC-20	31-DEC-20	33,134
183	NAINITAL	V	N	7	N	221100001 01 04 01	01-DEC-20	01-DEC-20	4,84,820
184	NAINITAL	V	N	7	N	221100001 01 04 03	01-DEC-20	01-DEC-20	82,419
185	NAINITAL	V	N	7	N	221100001 01 04 06	01-DEC-20	01-DEC-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
186	NAINITAL	V	N	12	N	221100101 01 02 01	01-NOV-20	13-NOV-20	75,988
187	NAINITAL	V	N	4	N	221100101 01 02 01	01-NOV-20	02-NOV-20	5,51,900

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
188	NAINITAL	V	N	4	N	221100101 01 02 03	01-NOV-20	02-NOV-20	93,823
189	NAINITAL	V	N	4	N	221100101 01 02 06	01-NOV-20	02-NOV-20	28,100
190	NAINITAL	V	N	18	N	221100101 01 02 01	01-DEC-20	31-DEC-20	4,77,600
191	NAINITAL	V	N	18	N	221100101 01 02 03	01-DEC-20	31-DEC-20	81,192
192	NAINITAL	V	N	18	N	221100101 01 02 06	01-DEC-20	31-DEC-20	26,420
193	NAINITAL	V	N	4	N	221100101 01 02 01	01-DEC-20	02-DEC-20	4,77,600
194	NAINITAL	V	N	4	N	221100101 01 02 03	01-DEC-20	02-DEC-20	81,192
195	NAINITAL	V	N	4	N	221100101 01 02 06	01-DEC-20	02-DEC-20	26,420

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
196	NAINITAL	V	N	1	N	221100001 01 06 04	01-OCT-20	12-OCT-20	11,302
197	NAINITAL	V	N	22	N	221100001 01 06 01	01-OCT-20	31-OCT-20	87,300
198	NAINITAL	V	N	22	N	221100001 01 06 03	01-OCT-20	31-OCT-20	14,841
199	NAINITAL	V	N	22	N	221100001 01 06 06	01-OCT-20	31-OCT-20	6,470
200	NAINITAL	V	N	3	N	221100001 01 06 04	01-OCT-20	22-OCT-20	6,825
201	NAINITAL	V	N	9	N	221100001 01 06 01	01-NOV-20	12-NOV-20	20,724
202	NAINITAL	V	N	3	N	221100001 01 06 20	01-DEC-20	22-DEC-20	3,999
203	NAINITAL	V	N	6	N	221100001 01 06 01	01-DEC-20	01-DEC-20	87,300
204	NAINITAL	V	N	6	N	221100001 01 06 03	01-DEC-20	01-DEC-20	14,841
205	NAINITAL	V	N	6	N	221100001 01 06 06	01-DEC-20	01-DEC-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
206	NAINITAL	V	N	10	N	221100101 01 02 01	01-NOV-20	13-NOV-20	1,58,884
207	NAINITAL	V	N	2	N	221100101 01 02 01	01-NOV-20	04-NOV-20	13,64,900
208	NAINITAL	V	N	2	N	221100101 01 02 03	01-NOV-20	04-NOV-20	2,32,033
209	NAINITAL	V	N	2	N	221100101 01 02 06	01-NOV-20	04-NOV-20	65,980
210	NAINITAL	V	N	19	N	221100101 01 02 01	01-DEC-20	31-DEC-20	14,39,200
211	NAINITAL	V	N	19	N	221100101 01 02 03	01-DEC-20	31-DEC-20	2,44,664
212	NAINITAL	V	N	19	N	221100101 01 02 06	01-DEC-20	31-DEC-20	71,510
213	NAINITAL	V	N	8	N	221100101 01 02 01	01-DEC-20	01-DEC-20	14,39,200
214	NAINITAL	V	N	8	N	221100101 01 02 03	01-DEC-20	01-DEC-20	2,44,664
215	NAINITAL	V	N	8	N	221100101 01 02 06	01-DEC-20	01-DEC-20	71,510

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

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
216	NAINITAL	V	N	21	N	221100101 01 02 01	01-OCT-20	31-OCT-20	7,75,187
217	NAINITAL	V	N	21	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,31,776
218	NAINITAL	V	N	21	N	221100101 01 02 06	01-OCT-20	31-OCT-20	47,739
219	NAINITAL	V	N	8	N	221100101 01 02 01	01-NOV-20	12-NOV-20	89,804
220	NAINITAL	V	N	22	N	221100101 01 02 01	01-DEC-20	31-DEC-20	7,68,800
221	NAINITAL	V	N	22	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,30,696
222	NAINITAL	V	N	22	N	221100101 01 02 06	01-DEC-20	31-DEC-20	47,320
223	NAINITAL	V	N	5	N	221100101 01 02 01	01-DEC-20	01-DEC-20	8,21,328
224	NAINITAL	V	N	5	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,39,604
225	NAINITAL	V	N	5	N	221100101 01 02 06	01-DEC-20	01-DEC-20	47,320

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
226	NAINITAL	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	5,27,400
227	NAINITAL	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	89,658
228	NAINITAL	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	14,720
229	NAINITAL	V	N	17	N	221100101 01 02 01	01-OCT-20	31-OCT-20	4,79,800
230	NAINITAL	V	N	17	N	221100101 01 02 03	01-OCT-20	31-OCT-20	81,566
231	NAINITAL	V	N	17	N	221100101 01 02 06	01-OCT-20	31-OCT-20	13,100
232	NAINITAL	V	N	14	N	221100101 01 02 01	01-NOV-20	21-NOV-20	62,172
233	NAINITAL	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	4,79,800
234	NAINITAL	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	81,566
235	NAINITAL	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	13,100

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
236	NAINITAL	V	N	12	N	221100101 01 02 01	01-OCT-20	31-OCT-20	1,17,000
237	NAINITAL	V	N	12	N	221100101 01 02 03	01-OCT-20	31-OCT-20	19,890
238	NAINITAL	V	N	12	N	221100101 01 02 06	01-OCT-20	31-OCT-20	3,300
239	NAINITAL	V	N	6	N	221100101 01 02 01	01-NOV-20	12-NOV-20	13,816
240	NAINITAL	V	N	2	N	221100101 01 02 01	01-DEC-20	01-DEC-20	1,17,000
241	NAINITAL	V	N	2	N	221100101 01 02 03	01-DEC-20	01-DEC-20	19,890
242	NAINITAL	V	N	2	N	221100101 01 02 06	01-DEC-20	01-DEC-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
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
243	NAINITAL	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	8,56,500
244	NAINITAL	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,45,605
245	NAINITAL	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	43,490
246	NAINITAL	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	8,30,500
247	NAINITAL	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	1,41,185
248	NAINITAL	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	46,000
249	NAINITAL	V	N	7	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,17,436
250	NAINITAL	V	N	3	N	221100101 01 02 01	01-DEC-20	02-DEC-20	8,30,500
251	NAINITAL	V	N	3	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,41,185
252	NAINITAL	V	N	3	N	221100101 01 02 06	01-DEC-20	02-DEC-20	46,000

DDO- 36192666 PRINCIPAL NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
253	NAINITAL	V	N	13	N	221100101 01 02 01	01-OCT-20	26-OCT-20	10,110
254	NAINITAL	V	N	13	N	221100101 01 02 03	01-OCT-20	26-OCT-20	3,245
255	NAINITAL	V	N	26	N	221100101 01 02 01	01-OCT-20	31-OCT-20	7,28,900
256	NAINITAL	V	N	26	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,23,913
257	NAINITAL	V	N	26	N	221100101 01 02 06	01-OCT-20	31-OCT-20	24,470
258	NAINITAL	V	N	3	N	221100101 01 02 01	01-OCT-20	01-OCT-20	7,28,900
259	NAINITAL	V	N	3	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,23,913
260	NAINITAL	V	N	3	N	221100101 01 02 06	01-OCT-20	01-OCT-20	24,470
261	NAINITAL	V	N	4	N	221100101 01 02 01	01-OCT-20	19-OCT-20	76,500
262	NAINITAL	V	N	4	N	221100101 01 02 03	01-OCT-20	19-OCT-20	13,005
263	NAINITAL	V	N	4	N	221100101 01 02 06	01-OCT-20	19-OCT-20	480
264	NAINITAL	V	N	5	N	221100101 01 02 01	01-OCT-20	19-OCT-20	76,500
265	NAINITAL	V	N	5	N	221100101 01 02 03	01-OCT-20	19-OCT-20	13,005
266	NAINITAL	V	N	5	N	221100101 01 02 06	01-OCT-20	19-OCT-20	480
267	NAINITAL	V	N	6	N	221100101 01 02 01	01-OCT-20	19-OCT-20	76,500
268	NAINITAL	V	N	6	N	221100101 01 02 03	01-OCT-20	19-OCT-20	13,005
269	NAINITAL	V	N	6	N	221100101 01 02 06	01-OCT-20	19-OCT-20	480
270	NAINITAL	V	N	7	N	221100101 01 02 01	01-OCT-20	19-OCT-20	76,500
271	NAINITAL	V	N	7	N	221100101 01 02 03	01-OCT-20	19-OCT-20	13,005
272	NAINITAL	V	N	7	N	221100101 01 02 06	01-OCT-20	19-OCT-20	480
273	NAINITAL	V	N	8	N	221100101 01 02 01	01-OCT-20	19-OCT-20	76,500
274	NAINITAL	V	N	8	N	221100101 01 02 03	01-OCT-20	19-OCT-20	13,005
275	NAINITAL	V	N	8	N	221100101 01 02 06	01-OCT-20	19-OCT-20	480
276	NAINITAL	V	N	15	N	221100101 01 02 01	01-NOV-20	18-NOV-20	6,908

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
277	NAINITAL	V	N	16	N	221100101 01 02 01	01-NOV-20	18-NOV-20	89,804
278	NAINITAL	V	N	10	N	221100101 01 02 01	01-DEC-20	10-DEC-20	13,729
279	NAINITAL	V	N	10	N	221100101 01 02 03	01-DEC-20	10-DEC-20	2,334
280	NAINITAL	V	N	10	N	221100101 01 02 06	01-DEC-20	10-DEC-20	858
281	NAINITAL	V	N	11	N	221100101 01 02 01	01-DEC-20	10-DEC-20	7,28,900
282	NAINITAL	V	N	11	N	221100101 01 02 03	01-DEC-20	10-DEC-20	1,23,913
283	NAINITAL	V	N	11	N	221100101 01 02 06	01-DEC-20	10-DEC-20	24,470

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
284	ALMORA	V	N	41	N	221100003 01 02 01	01-OCT-20	31-OCT-20	4,15,100
285	ALMORA	V	N	41	N	221100003 01 02 03	01-OCT-20	31-OCT-20	70,567
286	ALMORA	V	N	41	N	221100003 01 02 06	01-OCT-20	31-OCT-20	25,030
287	ALMORA	V	N	42	N	221100001 01 04 01	01-OCT-20	31-OCT-20	2,17,600
288	ALMORA	V	N	42	N	221100001 01 04 03	01-OCT-20	31-OCT-20	36,992
289	ALMORA	V	N	42	N	221100001 01 04 06	01-OCT-20	31-OCT-20	4,500
290	ALMORA	V	N	43	N	221100001 01 09 01	01-OCT-20	31-OCT-20	1,17,700
291	ALMORA	V	N	43	N	221100001 01 09 03	01-OCT-20	31-OCT-20	20,009
292	ALMORA	V	N	43	N	221100001 01 09 06	01-OCT-20	31-OCT-20	3,210
293	ALMORA	V	N	30	N	221100001 01 09 01	01-NOV-20	17-NOV-20	20,724
294	ALMORA	V	N	31	N	221100003 01 02 01	01-NOV-20	17-NOV-20	62,172
295	ALMORA	V	N	32	N	221100001 01 04 01	01-NOV-20	17-NOV-20	34,540
296	ALMORA	V	N	14	N	221100001 01 09 01	01-DEC-20	01-DEC-20	1,17,700
297	ALMORA	V	N	14	N	221100001 01 09 03	01-DEC-20	01-DEC-20	20,009
298	ALMORA	V	N	14	N	221100001 01 09 06	01-DEC-20	01-DEC-20	3,210
299	ALMORA	V	N	15	N	221100003 01 02 01	01-DEC-20	01-DEC-20	4,15,100
300	ALMORA	V	N	15	N	221100003 01 02 03	01-DEC-20	01-DEC-20	70,567
301	ALMORA	V	N	15	N	221100003 01 02 06	01-DEC-20	01-DEC-20	25,030
302	ALMORA	V	N	16	N	221100001 01 04 01	01-DEC-20	01-DEC-20	2,17,600
303	ALMORA	V	N	16	N	221100001 01 04 03	01-DEC-20	01-DEC-20	36,992
304	ALMORA	V	N	16	N	221100001 01 04 06	01-DEC-20	01-DEC-20	4,500
305	ALMORA	V	N	3	N	221100001 01 04 08	01-DEC-20	09-DEC-20	7,500
306	ALMORA	V	N	4	N	221100003 01 02 08	01-DEC-20	09-DEC-20	7,500
307	ALMORA	V	N	61	N	221100003 01 02 01	01-DEC-20	31-DEC-20	4,15,100
308	ALMORA	V	N	61	N	221100003 01 02 03	01-DEC-20	31-DEC-20	70,567
309	ALMORA	V	N	61	N	221100003 01 02 06	01-DEC-20	31-DEC-20	25,030
310	ALMORA	V	N	62	N	221100001 01 04 01	01-DEC-20	31-DEC-20	2,17,600

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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
311	ALMORA	V	N	62	N	221100001 01 04 03	01-DEC-20	31-DEC-20	36,992
312	ALMORA	V	N	62	N	221100001 01 04 06	01-DEC-20	31-DEC-20	4,500
313	ALMORA	V	N	63	N	221100001 01 09 01	01-DEC-20	31-DEC-20	1,17,700
314	ALMORA	V	N	63	N	221100001 01 09 03	01-DEC-20	31-DEC-20	20,009
315	ALMORA	V	N	63	N	221100001 01 09 06	01-DEC-20	31-DEC-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
316	ALMORA	V	N	45	N	221100101 01 02 01	01-OCT-20	31-OCT-20	3,28,200
317	ALMORA	V	N	45	N	221100101 01 02 03	01-OCT-20	31-OCT-20	55,794
318	ALMORA	V	N	45	N	221100101 01 02 06	01-OCT-20	31-OCT-20	23,500
319	ALMORA	V	N	29	N	221100101 01 02 01	01-NOV-20	17-NOV-20	55,264
320	ALMORA	V	N	17	N	221100101 01 02 01	01-DEC-20	01-DEC-20	3,28,200
321	ALMORA	V	N	17	N	221100101 01 02 03	01-DEC-20	01-DEC-20	55,794
322	ALMORA	V	N	17	N	221100101 01 02 06	01-DEC-20	01-DEC-20	23,500
323	ALMORA	V	N	67	N	221100101 01 02 01	01-DEC-20	31-DEC-20	3,28,200
324	ALMORA	V	N	67	N	221100101 01 02 03	01-DEC-20	31-DEC-20	55,794
325	ALMORA	V	N	67	N	221100101 01 02 06	01-DEC-20	31-DEC-20	23,500

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
326	ALMORA	V	N	47	N	221100101 01 02 01	01-OCT-20	31-OCT-20	5,32,300
327	ALMORA	V	N	47	N	221100101 01 02 03	01-OCT-20	31-OCT-20	90,491
328	ALMORA	V	N	47	N	221100101 01 02 06	01-OCT-20	31-OCT-20	32,200
329	ALMORA	V	N	24	N	221100101 01 02 01	01-NOV-20	12-NOV-20	82,896
330	ALMORA	V	N	2	N	221100101 01 02 25	01-DEC-20	08-DEC-20	1,423
331	ALMORA	V	N	20	N	221100101 01 02 01	01-DEC-20	01-DEC-20	5,32,300
332	ALMORA	V	N	20	N	221100101 01 02 03	01-DEC-20	01-DEC-20	90,491
333	ALMORA	V	N	20	N	221100101 01 02 06	01-DEC-20	01-DEC-20	32,200
334	ALMORA	V	N	65	N	221100101 01 02 01	01-DEC-20	31-DEC-20	5,09,900
335	ALMORA	V	N	65	N	221100101 01 02 03	01-DEC-20	31-DEC-20	86,683
336	ALMORA	V	N	65	N	221100101 01 02 06	01-DEC-20	31-DEC-20	29,000

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
337	ALMORA	V	N	39	N	221100101 01 02 01	01-OCT-20	31-OCT-20	7,35,620

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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
338	ALMORA	V	N	39	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,24,984
339	ALMORA	V	N	39	N	221100101 01 02 06	01-OCT-20	31-OCT-20	59,040
340	ALMORA	V	N	36	N	221100101 01 02 01	01-NOV-20	20-NOV-20	1,31,252
341	ALMORA	V	N	60	N	221100101 01 02 01	01-DEC-20	31-DEC-20	7,57,320
342	ALMORA	V	N	60	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,28,673
343	ALMORA	V	N	60	N	221100101 01 02 06	01-DEC-20	31-DEC-20	62,240
344	ALMORA	V	N	7	N	221100101 01 02 01	01-DEC-20	01-DEC-20	7,35,620
345	ALMORA	V	N	7	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,24,984
346	ALMORA	V	N	7	N	221100101 01 02 06	01-DEC-20	01-DEC-20	59,040

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
347	ALMORA	V	N	7	N	221100101 01 02 01	01-OCT-20	01-OCT-20	5,10,220
348	ALMORA	V	N	7	N	221100101 01 02 03	01-OCT-20	01-OCT-20	86,666
349	ALMORA	V	N	7	N	221100101 01 02 06	01-OCT-20	01-OCT-20	36,530
350	ALMORA	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	5,10,220
351	ALMORA	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	86,666
352	ALMORA	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	36,530
353	ALMORA	V	N	19	N	221100101 01 02 01	01-NOV-20	12-NOV-20	24,290
354	ALMORA	V	N	19	N	221100101 01 02 03	01-NOV-20	12-NOV-20	3,684
355	ALMORA	V	N	19	N	221100101 01 02 06	01-NOV-20	12-NOV-20	1,775
356	ALMORA	V	N	20	N	221100101 01 02 01	01-NOV-20	12-NOV-20	75,988
357	ALMORA	V	N	21	N	221100101 01 02 01	01-DEC-20	01-DEC-20	5,10,220
358	ALMORA	V	N	21	N	221100101 01 02 03	01-DEC-20	01-DEC-20	86,666
359	ALMORA	V	N	21	N	221100101 01 02 06	01-DEC-20	01-DEC-20	36,530

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
360	ALMORA	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	4,64,600
361	ALMORA	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	78,982
362	ALMORA	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	30,410
363	ALMORA	V	N	13	N	221100101 01 02 01	01-NOV-20	02-NOV-20	4,73,000
364	ALMORA	V	N	13	N	221100101 01 02 03	01-NOV-20	02-NOV-20	80,410
365	ALMORA	V	N	13	N	221100101 01 02 06	01-NOV-20	02-NOV-20	30,700
366	ALMORA	V	N	32	N	221100101 01 02 01	01-DEC-20	24-DEC-20	21,700
367	ALMORA	V	N	32	N	221100101 01 02 03	01-DEC-20	24-DEC-20	3,689
368	ALMORA	V	N	32	N	221100101 01 02 06	01-DEC-20	24-DEC-20	3,200

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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
369	ALMORA	V	N	4	N	221100101 01 02 01	01-DEC-20	01-DEC-20	4,53,000
370	ALMORA	V	N	4	N	221100101 01 02 03	01-DEC-20	01-DEC-20	77,010
371	ALMORA	V	N	4	N	221100101 01 02 06	01-DEC-20	01-DEC-20	27,500
372	ALMORA	V	N	8	N	221100101 01 02 01	01-DEC-20	02-DEC-20	62,172

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
373	ALMORA	V	N	16	N	221100101 01 02 01	01-OCT-20	05-OCT-20	4,65,400
374	ALMORA	V	N	16	N	221100101 01 02 03	01-OCT-20	05-OCT-20	79,118
375	ALMORA	V	N	16	N	221100101 01 02 06	01-OCT-20	05-OCT-20	31,050
376	ALMORA	V	N	11	N	221100101 01 02 01	01-NOV-20	03-NOV-20	4,65,400
377	ALMORA	V	N	11	N	221100101 01 02 03	01-NOV-20	03-NOV-20	79,118
378	ALMORA	V	N	11	N	221100101 01 02 06	01-NOV-20	03-NOV-20	31,050
379	ALMORA	V	N	24	N	221100101 01 02 01	01-DEC-20	05-DEC-20	69,080
380	ALMORA	V	N	27	N	221100101 01 02 01	01-DEC-20	08-DEC-20	3,88,900
381	ALMORA	V	N	27	N	221100101 01 02 03	01-DEC-20	08-DEC-20	66,113
382	ALMORA	V	N	27	N	221100101 01 02 06	01-DEC-20	08-DEC-20	29,370

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
383	ALMORA	V	N	21	N	221100101 01 02 01	01-OCT-20	20-OCT-20	46,200
384	ALMORA	V	N	21	N	221100101 01 02 03	01-OCT-20	20-OCT-20	7,854
385	ALMORA	V	N	21	N	221100101 01 02 06	01-OCT-20	20-OCT-20	4,470
386	ALMORA	V	N	9	N	221100101 01 02 01	01-OCT-20	01-OCT-20	4,45,400
387	ALMORA	V	N	9	N	221100101 01 02 03	01-OCT-20	01-OCT-20	75,718
388	ALMORA	V	N	9	N	221100101 01 02 06	01-OCT-20	01-OCT-20	47,760
389	ALMORA	V	N	38	N	221100101 01 02 01	01-NOV-20	26-NOV-20	75,988
390	ALMORA	V	N	7	N	221100101 01 02 01	01-NOV-20	02-NOV-20	74,300
391	ALMORA	V	N	7	N	221100101 01 02 03	01-NOV-20	02-NOV-20	12,631
392	ALMORA	V	N	7	N	221100101 01 02 06	01-NOV-20	02-NOV-20	5,530
393	ALMORA	V	N	9	N	221100101 01 02 01	01-NOV-20	02-NOV-20	4,91,600
394	ALMORA	V	N	9	N	221100101 01 02 03	01-NOV-20	02-NOV-20	83,572
395	ALMORA	V	N	9	N	221100101 01 02 06	01-NOV-20	02-NOV-20	52,230
396	ALMORA	V	N	2	N	221100101 01 02 01	01-DEC-20	01-DEC-20	4,91,600
397	ALMORA	V	N	2	N	221100101 01 02 03	01-DEC-20	01-DEC-20	83,572
398	ALMORA	V	N	2	N	221100101 01 02 06	01-DEC-20	01-DEC-20	52,230
399	ALMORA	V	N	31	N	221100101 01 02 01	01-DEC-20	16-DEC-20	6,908

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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
400	ALMORA	V	N	14	N	221100101 01 02 01	01-OCT-20	01-OCT-20	5,49,500
401	ALMORA	V	N	14	N	221100101 01 02 03	01-OCT-20	01-OCT-20	93,415
402	ALMORA	V	N	14	N	221100101 01 02 06	01-OCT-20	01-OCT-20	35,690
403	ALMORA	V	N	17	N	221100101 01 02 01	01-NOV-20	02-NOV-20	5,49,500
404	ALMORA	V	N	17	N	221100101 01 02 03	01-NOV-20	02-NOV-20	93,415
405	ALMORA	V	N	17	N	221100101 01 02 06	01-NOV-20	02-NOV-20	35,690
406	ALMORA	V	N	27	N	221100101 01 02 01	01-NOV-20	13-NOV-20	69,080
407	ALMORA	V	N	12	N	221100101 01 02 01	01-DEC-20	01-DEC-20	5,49,500
408	ALMORA	V	N	12	N	221100101 01 02 03	01-DEC-20	01-DEC-20	93,415
409	ALMORA	V	N	12	N	221100101 01 02 06	01-DEC-20	01-DEC-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
410	ALMORA	V	N	37	N	221100101 01 02 01	01-OCT-20	31-OCT-20	5,26,300
411	ALMORA	V	N	37	N	221100101 01 02 03	01-OCT-20	31-OCT-20	89,471
412	ALMORA	V	N	37	N	221100101 01 02 06	01-OCT-20	31-OCT-20	26,270
413	ALMORA	V	N	4	N	221100101 01 02 01	01-OCT-20	01-OCT-20	5,26,300
414	ALMORA	V	N	4	N	221100101 01 02 03	01-OCT-20	01-OCT-20	89,471
415	ALMORA	V	N	4	N	221100101 01 02 06	01-OCT-20	01-OCT-20	26,270
416	ALMORA	V	N	57	N	221100101 01 02 01	01-NOV-20	30-NOV-20	5,26,300
417	ALMORA	V	N	57	N	221100101 01 02 03	01-NOV-20	30-NOV-20	89,471
418	ALMORA	V	N	57	N	221100101 01 02 06	01-NOV-20	30-NOV-20	26,270
419	ALMORA	V	N	30	N	221100101 01 02 01	01-DEC-20	09-DEC-20	75,988
420	ALMORA	V	N	50	N	221100101 01 02 01	01-DEC-20	31-DEC-20	5,26,300
421	ALMORA	V	N	50	N	221100101 01 02 03	01-DEC-20	31-DEC-20	89,471
422	ALMORA	V	N	50	N	221100101 01 02 06	01-DEC-20	31-DEC-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
423	ALMORA	V	N	13	N	221100101 01 02 01	01-OCT-20	03-OCT-20	2,91,500
424	ALMORA	V	N	13	N	221100101 01 02 03	01-OCT-20	03-OCT-20	49,555
425	ALMORA	V	N	13	N	221100101 01 02 06	01-OCT-20	03-OCT-20	17,920
426	ALMORA	V	N	16	N	221100101 01 02 01	01-NOV-20	05-NOV-20	1,50,800
427	ALMORA	V	N	16	N	221100101 01 02 03	01-NOV-20	05-NOV-20	25,636
428	ALMORA	V	N	16	N	221100101 01 02 06	01-NOV-20	05-NOV-20	7,490
429	ALMORA	V	N	22	N	221100101 01 02 01	01-NOV-20	12-NOV-20	62,172
430	ALMORA	V	N	3	N	221100101 01 02 01	01-NOV-20	02-NOV-20	4,42,300

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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
431	ALMORA	V	N	3	N	221100101 01 02 03	01-NOV-20	02-NOV-20	75,191
432	ALMORA	V	N	3	N	221100101 01 02 06	01-NOV-20	02-NOV-20	25,410
433	ALMORA	V	N	10	N	221100101 01 02 01	01-DEC-20	02-DEC-20	4,42,300
434	ALMORA	V	N	10	N	221100101 01 02 03	01-DEC-20	02-DEC-20	75,191
435	ALMORA	V	N	10	N	221100101 01 02 06	01-DEC-20	02-DEC-20	25,410
436	ALMORA	V	N	47	N	221100101 01 02 01	01-DEC-20	31-DEC-20	4,42,300
437	ALMORA	V	N	47	N	221100101 01 02 03	01-DEC-20	31-DEC-20	75,191
438	ALMORA	V	N	47	N	221100101 01 02 06	01-DEC-20	31-DEC-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
439	ALMORA	V	N	6	N	221100101 01 02 01	01-OCT-20	01-OCT-20	2,57,100
440	ALMORA	V	N	6	N	221100101 01 02 03	01-OCT-20	01-OCT-20	43,707
441	ALMORA	V	N	6	N	221100101 01 02 06	01-OCT-20	01-OCT-20	21,280
442	ALMORA	V	N	33	N	221100101 01 02 01	01-NOV-20	18-NOV-20	55,264
443	ALMORA	V	N	5	N	221100101 01 02 01	01-NOV-20	03-NOV-20	2,52,800
444	ALMORA	V	N	5	N	221100101 01 02 03	01-NOV-20	03-NOV-20	42,976
445	ALMORA	V	N	5	N	221100101 01 02 06	01-NOV-20	03-NOV-20	21,280
446	ALMORA	V	N	25	N	221100101 01 02 01	01-DEC-20	08-DEC-20	2,52,800
447	ALMORA	V	N	25	N	221100101 01 02 03	01-DEC-20	08-DEC-20	42,976
448	ALMORA	V	N	25	N	221100101 01 02 06	01-DEC-20	08-DEC-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
449	PITHORAGARH	V	N	18	N	221100101 01 02 01	01-OCT-20	31-OCT-20	8,76,200
450	PITHORAGARH	V	N	18	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,48,954
451	PITHORAGARH	V	N	18	N	221100101 01 02 06	01-OCT-20	31-OCT-20	41,700
452	PITHORAGARH	V	N	19	N	221100101 01 02 01	01-OCT-20	31-OCT-20	12,02,040
453	PITHORAGARH	V	N	19	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,21,220
454	PITHORAGARH	V	N	19	N	221100101 01 02 06	01-OCT-20	31-OCT-20	62,260
455	PITHORAGARH	V	N	20	N	221100003 01 02 01	01-OCT-20	31-OCT-20	3,07,100
456	PITHORAGARH	V	N	20	N	221100003 01 02 03	01-OCT-20	31-OCT-20	52,207
457	PITHORAGARH	V	N	20	N	221100003 01 02 06	01-OCT-20	31-OCT-20	13,880
458	PITHORAGARH	V	N	21	N	221100001 01 09 01	01-OCT-20	31-OCT-20	72,000
459	PITHORAGARH	V	N	21	N	221100001 01 09 03	01-OCT-20	31-OCT-20	12,240
460	PITHORAGARH	V	N	21	N	221100001 01 09 06	01-OCT-20	31-OCT-20	5,880
461	PITHORAGARH	V	N	22	N	221100001 01 04 01	01-OCT-20	31-OCT-20	1,08,300

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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
462	PITHORAGARH	V	N	22	N	221100001 01 04 03	01-OCT-20	31-OCT-20	18,411
463	PITHORAGARH	V	N	22	N	221100001 01 04 06	01-OCT-20	31-OCT-20	6,480
464	PITHORAGARH	V	N	23	N	221100101 01 02 01	01-OCT-20	31-OCT-20	10,36,700
465	PITHORAGARH	V	N	23	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,76,239
466	PITHORAGARH	V	N	23	N	221100101 01 02 06	01-OCT-20	31-OCT-20	70,680
467	PITHORAGARH	V	N	5	N	221100003 01 02 08	01-OCT-20	19-OCT-20	28,784
468	PITHORAGARH	V	N	7	N	221100003 01 02 01	01-OCT-20	08-OCT-20	11,691
469	PITHORAGARH	V	N	7	N	221100003 01 02 03	01-OCT-20	08-OCT-20	1,988
470	PITHORAGARH	V	N	7	N	221100003 01 02 06	01-OCT-20	08-OCT-20	887
471	PITHORAGARH	V	N	8	N	221100003 01 02 01	01-OCT-20	12-OCT-20	2,014
472	PITHORAGARH	V	N	8	N	221100003 01 02 03	01-OCT-20	12-OCT-20	343
473	PITHORAGARH	V	N	8	N	221100003 01 02 06	01-OCT-20	12-OCT-20	153
474	PITHORAGARH	V	N	1	N	221100003 01 02 08	01-NOV-20	12-NOV-20	18,624
475	PITHORAGARH	V	N	13	N	221100003 01 02 01	01-NOV-20	13-NOV-20	27,632
476	PITHORAGARH	V	N	14	N	221100001 01 04 01	01-NOV-20	13-NOV-20	20,724
477	PITHORAGARH	V	N	15	N	221100001 01 09 01	01-NOV-20	13-NOV-20	13,816
478	PITHORAGARH	V	N	17	N	221100101 01 02 01	01-NOV-20	13-NOV-20	1,10,528
479	PITHORAGARH	V	N	18	N	221100101 01 02 01	01-NOV-20	13-NOV-20	1,38,160
480	PITHORAGARH	V	N	19	N	221100101 01 02 01	01-NOV-20	13-NOV-20	1,38,160
481	PITHORAGARH	V	N	2	N	221100003 01 02 25	01-NOV-20	12-NOV-20	21,106
482	PITHORAGARH	V	N	3	N	221100003 01 02 25	01-NOV-20	12-NOV-20	32,637
483	PITHORAGARH	V	N	1	N	221100003 01 02 08	01-DEC-20	19-DEC-20	18,624
484	PITHORAGARH	V	N	10	N	221100101 01 02 01	01-DEC-20	02-DEC-20	12,02,040
485	PITHORAGARH	V	N	10	N	221100101 01 02 03	01-DEC-20	02-DEC-20	2,21,220
486	PITHORAGARH	V	N	10	N	221100101 01 02 06	01-DEC-20	02-DEC-20	62,260
487	PITHORAGARH	V	N	11	N	221100003 01 02 01	01-DEC-20	02-DEC-20	3,07,100
488	PITHORAGARH	V	N	11	N	221100003 01 02 03	01-DEC-20	02-DEC-20	52,207
489	PITHORAGARH	V	N	11	N	221100003 01 02 06	01-DEC-20	02-DEC-20	13,880
490	PITHORAGARH	V	N	12	N	221100001 01 09 01	01-DEC-20	02-DEC-20	72,000
491	PITHORAGARH	V	N	12	N	221100001 01 09 03	01-DEC-20	02-DEC-20	12,240
492	PITHORAGARH	V	N	12	N	221100001 01 09 06	01-DEC-20	02-DEC-20	5,880
493	PITHORAGARH	V	N	13	N	221100001 01 04 01	01-DEC-20	02-DEC-20	1,08,300
494	PITHORAGARH	V	N	13	N	221100001 01 04 03	01-DEC-20	02-DEC-20	18,411
495	PITHORAGARH	V	N	13	N	221100001 01 04 06	01-DEC-20	02-DEC-20	6,480
496	PITHORAGARH	V	N	14	N	221100101 01 02 01	01-DEC-20	02-DEC-20	10,05,600
497	PITHORAGARH	V	N	14	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,70,952
498	PITHORAGARH	V	N	14	N	221100101 01 02 06	01-DEC-20	02-DEC-20	69,160

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
499	PITHORAGARH	V	N	16	N	221100101 01 02 01	01-DEC-20	02-DEC-20	8,76,200
500	PITHORAGARH	V	N	16	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,48,954
501	PITHORAGARH	V	N	16	N	221100101 01 02 06	01-DEC-20	02-DEC-20	41,980
502	PITHORAGARH	V	N	2	N	221100003 01 02 22	01-DEC-20	19-DEC-20	13,000
503	PITHORAGARH	V	N	30	N	221100003 01 02 01	01-DEC-20	31-DEC-20	3,07,100
504	PITHORAGARH	V	N	30	N	221100003 01 02 03	01-DEC-20	31-DEC-20	52,207
505	PITHORAGARH	V	N	30	N	221100003 01 02 06	01-DEC-20	31-DEC-20	13,880
506	PITHORAGARH	V	N	31	N	221100001 01 09 01	01-DEC-20	31-DEC-20	72,000
507	PITHORAGARH	V	N	31	N	221100001 01 09 03	01-DEC-20	31-DEC-20	12,240
508	PITHORAGARH	V	N	31	N	221100001 01 09 06	01-DEC-20	31-DEC-20	5,880
509	PITHORAGARH	V	N	32	N	221100001 01 04 01	01-DEC-20	31-DEC-20	1,08,300
510	PITHORAGARH	V	N	32	N	221100001 01 04 03	01-DEC-20	31-DEC-20	18,411
511	PITHORAGARH	V	N	32	N	221100001 01 04 06	01-DEC-20	31-DEC-20	6,480
512	PITHORAGARH	V	N	33	N	221100101 01 02 01	01-DEC-20	31-DEC-20	10,36,700
513	PITHORAGARH	V	N	33	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,76,239
514	PITHORAGARH	V	N	33	N	221100101 01 02 06	01-DEC-20	31-DEC-20	70,160
515	PITHORAGARH	V	N	35	N	221100101 01 02 01	01-DEC-20	31-DEC-20	9,50,500
516	PITHORAGARH	V	N	35	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,61,585
517	PITHORAGARH	V	N	35	N	221100101 01 02 06	01-DEC-20	31-DEC-20	43,660
518	PITHORAGARH	V	N	36	N	221100101 01 02 01	01-DEC-20	31-DEC-20	12,02,040
519	PITHORAGARH	V	N	36	N	221100101 01 02 03	01-DEC-20	31-DEC-20	2,21,220
520	PITHORAGARH	V	N	36	N	221100101 01 02 06	01-DEC-20	31-DEC-20	62,260
521	PITHORAGARH	V	N	9	N	221100101 01 02 01	01-DEC-20	01-DEC-20	74,300
522	PITHORAGARH	V	N	9	N	221100101 01 02 03	01-DEC-20	01-DEC-20	12,631
523	PITHORAGARH	V	N	9	N	221100101 01 02 06	01-DEC-20	01-DEC-20	1,960

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
524	PITHORAGARH	V	N	3	N	221100101 01 02 01	01-OCT-20	05-OCT-20	6,31,500
525	PITHORAGARH	V	N	3	N	221100101 01 02 03	01-OCT-20	05-OCT-20	1,07,355
526	PITHORAGARH	V	N	3	N	221100101 01 02 06	01-OCT-20	05-OCT-20	40,880
527	PITHORAGARH	V	N	4	N	221100101 01 02 01	01-NOV-20	04-NOV-20	6,31,500
528	PITHORAGARH	V	N	4	N	221100101 01 02 03	01-NOV-20	04-NOV-20	1,07,355
529	PITHORAGARH	V	N	4	N	221100101 01 02 06	01-NOV-20	04-NOV-20	40,880
530	PITHORAGARH	V	N	5	N	221100101 01 02 01	01-DEC-20	03-DEC-20	6,31,500
531	PITHORAGARH	V	N	5	N	221100101 01 02 03	01-DEC-20	03-DEC-20	1,07,355
532	PITHORAGARH	V	N	5	N	221100101 01 02 06	01-DEC-20	03-DEC-20	40,880

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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
533	PITHORAGARH	V	N	6	N	221100101 01 02 01	01-DEC-20	03-DEC-20	75,988

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
534	PITHORAGARH	V	N	4	N	221100101 01 02 01	01-OCT-20	06-OCT-20	7,41,860
535	PITHORAGARH	V	N	4	N	221100101 01 02 03	01-OCT-20	06-OCT-20	1,25,902
536	PITHORAGARH	V	N	4	N	221100101 01 02 06	01-OCT-20	06-OCT-20	35,220
537	PITHORAGARH	V	N	10	N	221100101 01 02 01	01-NOV-20	12-NOV-20	96,712
538	PITHORAGARH	V	N	5	N	221100101 01 02 01	01-NOV-20	05-NOV-20	7,41,860
539	PITHORAGARH	V	N	5	N	221100101 01 02 03	01-NOV-20	05-NOV-20	1,25,902
540	PITHORAGARH	V	N	5	N	221100101 01 02 06	01-NOV-20	05-NOV-20	35,220
541	PITHORAGARH	V	N	29	N	221100101 01 02 01	01-DEC-20	31-DEC-20	6,69,590
542	PITHORAGARH	V	N	29	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,13,645
543	PITHORAGARH	V	N	29	N	221100101 01 02 06	01-DEC-20	31-DEC-20	33,540
544	PITHORAGARH	V	N	4	N	221100101 01 02 01	01-DEC-20	02-DEC-20	7,41,860
545	PITHORAGARH	V	N	4	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,25,902
546	PITHORAGARH	V	N	4	N	221100101 01 02 06	01-DEC-20	02-DEC-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
547	PITHORAGARH	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	6,76,100
548	PITHORAGARH	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,14,937
549	PITHORAGARH	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	47,900
550	PITHORAGARH	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	6,76,100
551	PITHORAGARH	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	1,14,937
552	PITHORAGARH	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	47,900
553	PITHORAGARH	V	N	11	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,24,344
554	PITHORAGARH	V	N	12	N	221100101 01 02 01	01-NOV-20	12-NOV-20	27,632
555	PITHORAGARH	V	N	3	N	221100101 01 02 01	01-DEC-20	01-DEC-20	6,76,100
556	PITHORAGARH	V	N	3	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,14,937
557	PITHORAGARH	V	N	3	N	221100101 01 02 06	01-DEC-20	01-DEC-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
558	PITHORAGARH	V	N	10	N	221100101 01 02 01	01-OCT-20	09-OCT-20	45,500
559	PITHORAGARH	V	N	10	N	221100101 01 02 03	01-OCT-20	09-OCT-20	7,735

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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
560	PITHORAGARH	V	N	10	N	221100101 01 02 06	01-OCT-20	09-OCT-20	6,400
561	PITHORAGARH	V	N	9	N	221100101 01 02 01	01-OCT-20	08-OCT-20	3,87,120
562	PITHORAGARH	V	N	9	N	221100101 01 02 03	01-OCT-20	08-OCT-20	65,810
563	PITHORAGARH	V	N	9	N	221100101 01 02 06	01-OCT-20	08-OCT-20	27,170
564	PITHORAGARH	V	N	20	N	221100101 01 02 01	01-NOV-20	24-NOV-20	13,816
565	PITHORAGARH	V	N	21	N	221100101 01 02 01	01-NOV-20	24-NOV-20	48,356
566	PITHORAGARH	V	N	6	N	221100101 01 02 01	01-NOV-20	03-NOV-20	45,500
567	PITHORAGARH	V	N	6	N	221100101 01 02 03	01-NOV-20	03-NOV-20	7,735
568	PITHORAGARH	V	N	6	N	221100101 01 02 06	01-NOV-20	03-NOV-20	6,400
569	PITHORAGARH	V	N	7	N	221100101 01 02 01	01-NOV-20	03-NOV-20	3,87,120
570	PITHORAGARH	V	N	7	N	221100101 01 02 03	01-NOV-20	03-NOV-20	65,810
571	PITHORAGARH	V	N	7	N	221100101 01 02 06	01-NOV-20	03-NOV-20	25,370
572	PITHORAGARH	V	N	17	N	221100101 01 02 01	01-DEC-20	03-DEC-20	3,87,120
573	PITHORAGARH	V	N	17	N	221100101 01 02 03	01-DEC-20	03-DEC-20	65,810
574	PITHORAGARH	V	N	17	N	221100101 01 02 06	01-DEC-20	03-DEC-20	25,370
575	PITHORAGARH	V	N	18	N	221100101 01 02 01	01-DEC-20	03-DEC-20	45,500
576	PITHORAGARH	V	N	18	N	221100101 01 02 03	01-DEC-20	03-DEC-20	7,735
577	PITHORAGARH	V	N	18	N	221100101 01 02 06	01-DEC-20	03-DEC-20	6,400

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
578	PITHORAGARH	V	N	6	N	221100101 01 02 01	01-OCT-20	06-OCT-20	6,30,600
579	PITHORAGARH	V	N	6	N	221100101 01 02 03	01-OCT-20	06-OCT-20	1,07,202
580	PITHORAGARH	V	N	6	N	221100101 01 02 06	01-OCT-20	06-OCT-20	49,150
581	PITHORAGARH	V	N	9	N	221100101 01 02 01	01-NOV-20	09-NOV-20	6,30,600
582	PITHORAGARH	V	N	9	N	221100101 01 02 03	01-NOV-20	09-NOV-20	1,07,202
583	PITHORAGARH	V	N	9	N	221100101 01 02 06	01-NOV-20	09-NOV-20	49,150
584	PITHORAGARH	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	6,908
585	PITHORAGARH	V	N	8	N	221100101 01 02 01	01-DEC-20	04-DEC-20	6,30,600
586	PITHORAGARH	V	N	8	N	221100101 01 02 03	01-DEC-20	04-DEC-20	1,07,202
587	PITHORAGARH	V	N	8	N	221100101 01 02 06	01-DEC-20	04-DEC-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
588	NARENDRA NAGAR	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	10,15,900
589	NARENDRA NAGAR	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,72,703
590	NARENDRA NAGAR	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	51,670

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
591	NARENDRA NAGAR	V	N	3	N	221100101 01 02 01	01-OCT-20	31-OCT-20	10,30,300
592	NARENDRA NAGAR	V	N	3	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,72,703
593	NARENDRA NAGAR	V	N	3	N	221100101 01 02 06	01-OCT-20	31-OCT-20	66,070
594	NARENDRA NAGAR	V	N	1	N	221100101 01 02 01	01-NOV-20	17-NOV-20	1,31,252
595	NARENDRA NAGAR	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	10,15,900
596	NARENDRA NAGAR	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,72,703
597	NARENDRA NAGAR	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	66,070

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
598	CHAMOLI	V	N	14	N	221100001 01 04 01	01-OCT-20	31-OCT-20	39,200
599	CHAMOLI	V	N	14	N	221100001 01 04 03	01-OCT-20	31-OCT-20	6,664
600	CHAMOLI	V	N	14	N	221100001 01 04 06	01-OCT-20	31-OCT-20	370
601	CHAMOLI	V	N	16	N	221100001 01 04 01	01-OCT-20	31-OCT-20	2,09,800
602	CHAMOLI	V	N	16	N	221100001 01 04 03	01-OCT-20	31-OCT-20	35,666
603	CHAMOLI	V	N	16	N	221100001 01 04 06	01-OCT-20	31-OCT-20	6,250
604	CHAMOLI	V	N	17	N	221100101 01 02 01	01-OCT-20	31-OCT-20	6,24,100
605	CHAMOLI	V	N	17	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,06,097
606	CHAMOLI	V	N	17	N	221100101 01 02 06	01-OCT-20	31-OCT-20	37,980
607	CHAMOLI	V	N	6	N	221100101 01 02 01	01-NOV-20	12-NOV-20	75,988
608	CHAMOLI	V	N	7	N	221100001 01 04 01	01-NOV-20	12-NOV-20	48,356
609	CHAMOLI	V	N	1	N	221100001 01 04 01	01-DEC-20	01-DEC-20	39,200
610	CHAMOLI	V	N	1	N	221100001 01 04 03	01-DEC-20	01-DEC-20	6,664
611	CHAMOLI	V	N	1	N	221100001 01 04 06	01-DEC-20	01-DEC-20	370
612	CHAMOLI	V	N	19	N	221100001 01 04 01	01-DEC-20	31-DEC-20	2,09,800
613	CHAMOLI	V	N	19	N	221100001 01 04 03	01-DEC-20	31-DEC-20	35,666
614	CHAMOLI	V	N	19	N	221100001 01 04 06	01-DEC-20	31-DEC-20	6,250
615	CHAMOLI	V	N	2	N	221100001 01 04 01	01-DEC-20	01-DEC-20	2,09,800
616	CHAMOLI	V	N	2	N	221100001 01 04 03	01-DEC-20	01-DEC-20	35,666
617	CHAMOLI	V	N	2	N	221100001 01 04 06	01-DEC-20	01-DEC-20	6,250
618	CHAMOLI	V	N	20	N	221100001 01 04 01	01-DEC-20	31-DEC-20	39,200
619	CHAMOLI	V	N	20	N	221100001 01 04 03	01-DEC-20	31-DEC-20	6,664
620	CHAMOLI	V	N	20	N	221100001 01 04 06	01-DEC-20	31-DEC-20	370
621	CHAMOLI	V	N	22	N	221100101 01 02 01	01-DEC-20	31-DEC-20	6,24,100
622	CHAMOLI	V	N	22	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,06,097
623	CHAMOLI	V	N	22	N	221100101 01 02 06	01-DEC-20	31-DEC-20	37,980
624	CHAMOLI	V	N	3	N	221100101 01 02 01	01-DEC-20	01-DEC-20	6,24,100

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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
625	CHAMOLI	V	N	3	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,06,097
626	CHAMOLI	V	N	3	N	221100101 01 02 06	01-DEC-20	01-DEC-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
627	CHAMOLI	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	3,70,100
628	CHAMOLI	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	62,917
629	CHAMOLI	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	28,610
630	CHAMOLI	V	N	4	N	221100101 01 02 01	01-NOV-20	12-NOV-20	3,72,200
631	CHAMOLI	V	N	4	N	221100101 01 02 03	01-NOV-20	12-NOV-20	63,274
632	CHAMOLI	V	N	4	N	221100101 01 02 06	01-NOV-20	12-NOV-20	28,610
633	CHAMOLI	V	N	7	N	221100101 01 02 01	01-DEC-20	07-DEC-20	3,72,200
634	CHAMOLI	V	N	7	N	221100101 01 02 03	01-DEC-20	07-DEC-20	63,274
635	CHAMOLI	V	N	7	N	221100101 01 02 06	01-DEC-20	07-DEC-20	28,610
636	CHAMOLI	V	N	9	N	221100101 01 02 01	01-DEC-20	16-DEC-20	62,172

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
637	CHAMOLI	V	N	4	N	221100101 01 02 01	01-OCT-20	05-OCT-20	3,94,900
638	CHAMOLI	V	N	4	N	221100101 01 02 03	01-OCT-20	05-OCT-20	67,133
639	CHAMOLI	V	N	4	N	221100101 01 02 06	01-OCT-20	05-OCT-20	13,670
640	CHAMOLI	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	3,94,900
641	CHAMOLI	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	67,133
642	CHAMOLI	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	13,670
643	CHAMOLI	V	N	3	N	221100101 01 02 01	01-NOV-20	11-NOV-20	41,448
644	CHAMOLI	V	N	6	N	221100101 01 02 01	01-DEC-20	07-DEC-20	3,94,900
645	CHAMOLI	V	N	6	N	221100101 01 02 03	01-DEC-20	07-DEC-20	67,133
646	CHAMOLI	V	N	6	N	221100101 01 02 06	01-DEC-20	07-DEC-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
647	CHAMOLI	V	N	19	N	221100101 01 02 01	01-OCT-20	31-OCT-20	2,41,800
648	CHAMOLI	V	N	19	N	221100101 01 02 03	01-OCT-20	31-OCT-20	41,106
649	CHAMOLI	V	N	19	N	221100101 01 02 06	01-OCT-20	31-OCT-20	6,580
650	CHAMOLI	V	N	5	N	221100101 01 02 01	01-NOV-20	12-NOV-20	27,632
651	CHAMOLI	V	N	23	N	221100101 01 02 01	01-DEC-20	31-DEC-20	2,41,800

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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
652	CHAMOLI	V	N	23	N	221100101 01 02 03	01-DEC-20	31-DEC-20	41,106
653	CHAMOLI	V	N	23	N	221100101 01 02 06	01-DEC-20	31-DEC-20	6,580
654	CHAMOLI	V	N	5	N	221100101 01 02 01	01-DEC-20	03-DEC-20	2,41,800
655	CHAMOLI	V	N	5	N	221100101 01 02 03	01-DEC-20	03-DEC-20	41,106
656	CHAMOLI	V	N	5	N	221100101 01 02 06	01-DEC-20	03-DEC-20	6,580

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
657	CHAMOLI	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	3,62,900
658	CHAMOLI	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	61,693
659	CHAMOLI	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	8,960
660	CHAMOLI	V	N	13	N	221100101 01 02 01	01-NOV-20	30-NOV-20	3,62,900
661	CHAMOLI	V	N	13	N	221100101 01 02 03	01-NOV-20	30-NOV-20	61,693
662	CHAMOLI	V	N	13	N	221100101 01 02 06	01-NOV-20	30-NOV-20	8,960
663	CHAMOLI	V	N	2	N	221100101 01 02 01	01-NOV-20	04-NOV-20	3,62,900
664	CHAMOLI	V	N	2	N	221100101 01 02 03	01-NOV-20	04-NOV-20	61,693
665	CHAMOLI	V	N	2	N	221100101 01 02 06	01-NOV-20	04-NOV-20	8,960
666	CHAMOLI	V	N	8	N	221100101 01 02 01	01-NOV-20	12-NOV-20	34,540
667	CHAMOLI	V	N	18	N	221100101 01 02 01	01-DEC-20	31-DEC-20	3,62,900
668	CHAMOLI	V	N	18	N	221100101 01 02 03	01-DEC-20	31-DEC-20	61,693
669	CHAMOLI	V	N	18	N	221100101 01 02 06	01-DEC-20	31-DEC-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
670	CHAMOLI	V	N	13	N	221100101 01 02 01	01-OCT-20	31-OCT-20	3,28,100
671	CHAMOLI	V	N	13	N	221100101 01 02 03	01-OCT-20	31-OCT-20	55,777
672	CHAMOLI	V	N	13	N	221100101 01 02 06	01-OCT-20	31-OCT-20	24,110
673	CHAMOLI	V	N	9	N	221100101 01 02 01	01-NOV-20	11-NOV-20	48,356
674	CHAMOLI	V	N	21	N	221100101 01 02 01	01-DEC-20	31-DEC-20	3,28,100
675	CHAMOLI	V	N	21	N	221100101 01 02 03	01-DEC-20	31-DEC-20	55,777
676	CHAMOLI	V	N	21	N	221100101 01 02 06	01-DEC-20	31-DEC-20	24,110
677	CHAMOLI	V	N	4	N	221100101 01 02 01	01-DEC-20	02-DEC-20	3,28,100
678	CHAMOLI	V	N	4	N	221100101 01 02 03	01-DEC-20	02-DEC-20	55,777
679	CHAMOLI	V	N	4	N	221100101 01 02 06	01-DEC-20	02-DEC-20	24,110

DDO- 40082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NARAYANBAGAR CHAMOLI

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
680	CHAMOLI	V	N	12	N	221100101 01 02 01	01-OCT-20	31-OCT-20	1,90,800
681	CHAMOLI	V	N	12	N	221100101 01 02 03	01-OCT-20	31-OCT-20	32,436
682	CHAMOLI	V	N	12	N	221100101 01 02 06	01-OCT-20	31-OCT-20	14,590
683	CHAMOLI	V	N	5	N	221100101 01 02 01	01-OCT-20	01-OCT-20	1,90,800
684	CHAMOLI	V	N	5	N	221100101 01 02 03	01-OCT-20	01-OCT-20	32,436
685	CHAMOLI	V	N	5	N	221100101 01 02 06	01-OCT-20	01-OCT-20	14,590
686	CHAMOLI	V	N	10	N	221100101 01 02 01	01-NOV-20	26-NOV-20	41,448
687	CHAMOLI	V	N	10	N	221100101 01 02 01	01-DEC-20	16-DEC-20	1,90,800
688	CHAMOLI	V	N	10	N	221100101 01 02 03	01-DEC-20	16-DEC-20	32,436
689	CHAMOLI	V	N	10	N	221100101 01 02 06	01-DEC-20	16-DEC-20	14,590

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
690	CHAMOLI	V	N	20	N	221100101 01 02 01	01-OCT-20	31-OCT-20	1,83,342
691	CHAMOLI	V	N	20	N	221100101 01 02 03	01-OCT-20	31-OCT-20	31,168
692	CHAMOLI	V	N	20	N	221100101 01 02 06	01-OCT-20	31-OCT-20	18,839
693	CHAMOLI	V	N	3	N	221100101 01 02 01	01-OCT-20	01-OCT-20	1,88,400
694	CHAMOLI	V	N	3	N	221100101 01 02 03	01-OCT-20	01-OCT-20	32,028
695	CHAMOLI	V	N	3	N	221100101 01 02 06	01-OCT-20	01-OCT-20	19,290
696	CHAMOLI	V	N	12	N	221100101 01 02 01	01-NOV-20	25-NOV-20	41,448
697	CHAMOLI	V	N	8	N	221100101 01 02 01	01-DEC-20	09-DEC-20	1,88,400
698	CHAMOLI	V	N	8	N	221100101 01 02 03	01-DEC-20	09-DEC-20	32,028
699	CHAMOLI	V	N	8	N	221100101 01 02 06	01-DEC-20	09-DEC-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
700	UTTARKASHI	V	N	5	N	221100101 01 02 01	01-OCT-20	13-OCT-20	39,200
701	UTTARKASHI	V	N	5	N	221100101 01 02 03	01-OCT-20	13-OCT-20	6,664
702	UTTARKASHI	V	N	5	N	221100101 01 02 06	01-OCT-20	13-OCT-20	1,480
703	UTTARKASHI	V	N	12	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,03,620
704	UTTARKASHI	V	N	15	N	221100101 01 02 01	01-NOV-20	18-NOV-20	74,300
705	UTTARKASHI	V	N	15	N	221100101 01 02 03	01-NOV-20	18-NOV-20	12,631
706	UTTARKASHI	V	N	15	N	221100101 01 02 06	01-NOV-20	18-NOV-20	7,430
707	UTTARKASHI	V	N	8	N	221100101 01 02 01	01-NOV-20	04-NOV-20	7,30,100
708	UTTARKASHI	V	N	8	N	221100101 01 02 03	01-NOV-20	04-NOV-20	1,24,117
709	UTTARKASHI	V	N	8	N	221100101 01 02 06	01-NOV-20	04-NOV-20	28,380
710	UTTARKASHI	V	N	9	N	221100101 01 02 01	01-DEC-20	04-DEC-20	8,04,400

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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
711	UTTARKASHI	V	N	9	N	221100101 01 02 03	01-DEC-20	04-DEC-20	1,36,748
712	UTTARKASHI	V	N	9	N	221100101 01 02 06	01-DEC-20	04-DEC-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
713	UTTARKASHI	V	N	5	N	221100101 01 02 01	01-OCT-20	13-OCT-20	78,400
714	UTTARKASHI	V	N	5	N	221100101 01 02 03	01-OCT-20	13-OCT-20	13,328
715	UTTARKASHI	V	N	5	N	221100101 01 02 06	01-OCT-20	13-OCT-20	2,960
716	UTTARKASHI	V	N	12	N	221100101 01 02 01	01-NOV-20	12-NOV-20	2,07,240
717	UTTARKASHI	V	N	15	N	221100101 01 02 01	01-NOV-20	18-NOV-20	1,48,600
718	UTTARKASHI	V	N	15	N	221100101 01 02 03	01-NOV-20	18-NOV-20	25,262
719	UTTARKASHI	V	N	15	N	221100101 01 02 06	01-NOV-20	18-NOV-20	14,860
720	UTTARKASHI	V	N	8	N	221100101 01 02 01	01-NOV-20	04-NOV-20	14,60,200
721	UTTARKASHI	V	N	8	N	221100101 01 02 03	01-NOV-20	04-NOV-20	2,48,234
722	UTTARKASHI	V	N	8	N	221100101 01 02 06	01-NOV-20	04-NOV-20	56,760
723	UTTARKASHI	V	N	9	N	221100101 01 02 01	01-DEC-20	04-DEC-20	16,08,800
724	UTTARKASHI	V	N	9	N	221100101 01 02 03	01-DEC-20	04-DEC-20	2,73,496
725	UTTARKASHI	V	N	9	N	221100101 01 02 06	01-DEC-20	04-DEC-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
726	UTTARKASHI	V	N	1	N	221100001 01 04 09	01-OCT-20	23-OCT-20	1,10,683
727	UTTARKASHI	V	N	13	N	221100001 01 09 01	01-NOV-20	12-NOV-20	6,908
728	UTTARKASHI	V	N	14	N	221100001 01 04 01	01-NOV-20	12-NOV-20	13,816
729	UTTARKASHI	V	N	3	N	221100001 01 04 01	01-NOV-20	02-NOV-20	71,300
730	UTTARKASHI	V	N	3	N	221100001 01 04 03	01-NOV-20	02-NOV-20	12,121
731	UTTARKASHI	V	N	3	N	221100001 01 04 06	01-NOV-20	02-NOV-20	4,730
732	UTTARKASHI	V	N	4	N	221100001 01 09 01	01-NOV-20	02-NOV-20	1,78,480
733	UTTARKASHI	V	N	4	N	221100001 01 09 03	01-NOV-20	02-NOV-20	30,342
734	UTTARKASHI	V	N	4	N	221100001 01 09 06	01-NOV-20	02-NOV-20	18,342
735	UTTARKASHI	V	N	15	N	221100001 01 04 01	01-DEC-20	31-DEC-20	71,300
736	UTTARKASHI	V	N	15	N	221100001 01 04 03	01-DEC-20	31-DEC-20	12,121
737	UTTARKASHI	V	N	15	N	221100001 01 04 06	01-DEC-20	31-DEC-20	4,730
738	UTTARKASHI	V	N	16	N	221100001 01 09 01	01-DEC-20	31-DEC-20	1,78,480
739	UTTARKASHI	V	N	16	N	221100001 01 09 03	01-DEC-20	31-DEC-20	30,342
740	UTTARKASHI	V	N	16	N	221100001 01 09 06	01-DEC-20	31-DEC-20	18,342
741	UTTARKASHI	V	N	4	N	221100001 01 04 01	01-DEC-20	01-DEC-20	71,300

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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
742	UTTARKASHI	V	N	4	N	221100001 01 04 03	01-DEC-20	01-DEC-20	12,121
743	UTTARKASHI	V	N	4	N	221100001 01 04 06	01-DEC-20	01-DEC-20	4,730
744	UTTARKASHI	V	N	5	N	221100001 01 09 01	01-DEC-20	01-DEC-20	1,78,480
745	UTTARKASHI	V	N	5	N	221100001 01 09 03	01-DEC-20	01-DEC-20	30,342
746	UTTARKASHI	V	N	5	N	221100001 01 09 06	01-DEC-20	01-DEC-20	18,342

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
747	UTTARKASHI	V	N	3	N	221100101 01 02 01	01-OCT-20	01-OCT-20	2,63,200
748	UTTARKASHI	V	N	3	N	221100101 01 02 03	01-OCT-20	01-OCT-20	44,744
749	UTTARKASHI	V	N	3	N	221100101 01 02 06	01-OCT-20	01-OCT-20	15,340
750	UTTARKASHI	V	N	4	N	221100101 01 02 01	01-OCT-20	01-OCT-20	2,18,000
751	UTTARKASHI	V	N	4	N	221100101 01 02 03	01-OCT-20	01-OCT-20	37,060
752	UTTARKASHI	V	N	4	N	221100101 01 02 06	01-OCT-20	01-OCT-20	7,000
753	UTTARKASHI	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	2,18,000
754	UTTARKASHI	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	37,060
755	UTTARKASHI	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	8,200
756	UTTARKASHI	V	N	18	N	221100101 01 02 01	01-NOV-20	19-NOV-20	62,172
757	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-NOV-20	02-NOV-20	2,63,200
758	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-NOV-20	02-NOV-20	44,744
759	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-NOV-20	02-NOV-20	15,340
760	UTTARKASHI	V	N	6	N	221100101 01 02 01	01-DEC-20	01-DEC-20	2,18,000
761	UTTARKASHI	V	N	6	N	221100101 01 02 03	01-DEC-20	01-DEC-20	37,060
762	UTTARKASHI	V	N	6	N	221100101 01 02 06	01-DEC-20	01-DEC-20	8,200
763	UTTARKASHI	V	N	7	N	221100101 01 02 01	01-DEC-20	01-DEC-20	2,63,200
764	UTTARKASHI	V	N	7	N	221100101 01 02 03	01-DEC-20	01-DEC-20	44,744
765	UTTARKASHI	V	N	7	N	221100101 01 02 06	01-DEC-20	01-DEC-20	15,340

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
766	UTTARKASHI	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	7,64,000
767	UTTARKASHI	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,29,880
768	UTTARKASHI	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	39,900
769	UTTARKASHI	V	N	16	N	221100101 01 02 01	01-NOV-20	12-NOV-20	39,200
770	UTTARKASHI	V	N	16	N	221100101 01 02 03	01-NOV-20	12-NOV-20	6,664
771	UTTARKASHI	V	N	16	N	221100101 01 02 06	01-NOV-20	12-NOV-20	2,200
772	UTTARKASHI	V	N	17	N	221100101 01 02 01	01-NOV-20	12-NOV-20	39,200

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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
773	UTTARKASHI	V	N	17	N	221100101 01 02 03	01-NOV-20	12-NOV-20	6,664
774	UTTARKASHI	V	N	17	N	221100101 01 02 06	01-NOV-20	12-NOV-20	2,200
775	UTTARKASHI	V	N	9	N	221100101 01 02 01	01-NOV-20	05-NOV-20	7,64,000
776	UTTARKASHI	V	N	9	N	221100101 01 02 03	01-NOV-20	05-NOV-20	1,29,880
777	UTTARKASHI	V	N	9	N	221100101 01 02 06	01-NOV-20	05-NOV-20	39,900
778	UTTARKASHI	V	N	10	N	221100101 01 02 01	01-DEC-20	08-DEC-20	7,64,000
779	UTTARKASHI	V	N	10	N	221100101 01 02 03	01-DEC-20	08-DEC-20	1,29,880
780	UTTARKASHI	V	N	10	N	221100101 01 02 06	01-DEC-20	08-DEC-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
781	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-OCT-20	03-OCT-20	2,05,300
782	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-OCT-20	03-OCT-20	34,901
783	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-OCT-20	03-OCT-20	9,090
784	UTTARKASHI	V	N	6	N	221100101 01 02 01	01-OCT-20	17-OCT-20	42,800
785	UTTARKASHI	V	N	6	N	221100101 01 02 03	01-OCT-20	17-OCT-20	7,276
786	UTTARKASHI	V	N	6	N	221100101 01 02 06	01-OCT-20	17-OCT-20	3,830
787	UTTARKASHI	V	N	7	N	221100101 01 02 01	01-OCT-20	17-OCT-20	42,800
788	UTTARKASHI	V	N	7	N	221100101 01 02 03	01-OCT-20	17-OCT-20	7,276
789	UTTARKASHI	V	N	7	N	221100101 01 02 06	01-OCT-20	17-OCT-20	3,830
790	UTTARKASHI	V	N	5	N	221100101 01 02 01	01-NOV-20	03-NOV-20	2,05,300
791	UTTARKASHI	V	N	5	N	221100101 01 02 03	01-NOV-20	03-NOV-20	34,901
792	UTTARKASHI	V	N	5	N	221100101 01 02 06	01-NOV-20	03-NOV-20	9,090
793	UTTARKASHI	V	N	12	N	221100101 01 02 01	01-DEC-20	24-DEC-20	70,000
794	UTTARKASHI	V	N	12	N	221100101 01 02 03	01-DEC-20	24-DEC-20	6,300
795	UTTARKASHI	V	N	12	N	221100101 01 02 06	01-DEC-20	24-DEC-20	2,160
796	UTTARKASHI	V	N	3	N	221100101 01 02 01	01-DEC-20	02-DEC-20	2,05,300
797	UTTARKASHI	V	N	3	N	221100101 01 02 03	01-DEC-20	02-DEC-20	34,901
798	UTTARKASHI	V	N	3	N	221100101 01 02 06	01-DEC-20	02-DEC-20	9,090
799	UTTARKASHI	V	N	8	N	221100101 01 02 01	01-DEC-20	04-DEC-20	27,632

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
800	UTTARKASHI	V	N	10	N	221100101 01 02 01	01-NOV-20	12-NOV-20	69,080
801	UTTARKASHI	V	N	6	N	221100101 01 02 01	01-NOV-20	04-NOV-20	3,87,200
802	UTTARKASHI	V	N	6	N	221100101 01 02 03	01-NOV-20	04-NOV-20	65,824
803	UTTARKASHI	V	N	6	N	221100101 01 02 06	01-NOV-20	04-NOV-20	25,000

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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
804	UTTARKASHI	V	N	11	N	221100101 01 02 01	01-DEC-20	21-DEC-20	23,100
805	UTTARKASHI	V	N	11	N	221100101 01 02 03	01-DEC-20	21-DEC-20	3,927
806	UTTARKASHI	V	N	11	N	221100101 01 02 06	01-DEC-20	21-DEC-20	3,200
807	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-DEC-20	02-DEC-20	3,64,100
808	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-DEC-20	02-DEC-20	61,897
809	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-DEC-20	02-DEC-20	21,800

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
810	PAURI GARHWAL	V	N	5	N	221100001 01 04 01	01-OCT-20	05-OCT-20	2,93,500
811	PAURI GARHWAL	V	N	5	N	221100001 01 04 03	01-OCT-20	05-OCT-20	49,895
812	PAURI GARHWAL	V	N	5	N	221100001 01 04 06	01-OCT-20	05-OCT-20	11,850
813	PAURI GARHWAL	V	N	9	N	221100003 01 02 01	01-OCT-20	05-OCT-20	2,68,700
814	PAURI GARHWAL	V	N	9	N	221100003 01 02 03	01-OCT-20	05-OCT-20	45,679
815	PAURI GARHWAL	V	N	9	N	221100003 01 02 06	01-OCT-20	05-OCT-20	14,070
816	PAURI GARHWAL	V	N	15	N	221100001 01 04 01	01-NOV-20	13-NOV-20	48,356
817	PAURI GARHWAL	V	N	16	N	221100003 01 02 01	01-NOV-20	13-NOV-20	34,540
818	PAURI GARHWAL	V	N	5	N	221100001 01 04 01	01-NOV-20	02-NOV-20	2,93,500
819	PAURI GARHWAL	V	N	5	N	221100001 01 04 03	01-NOV-20	02-NOV-20	49,895
820	PAURI GARHWAL	V	N	5	N	221100001 01 04 06	01-NOV-20	02-NOV-20	11,850
821	PAURI GARHWAL	V	N	7	N	221100003 01 02 01	01-NOV-20	02-NOV-20	2,68,700
822	PAURI GARHWAL	V	N	7	N	221100003 01 02 03	01-NOV-20	02-NOV-20	45,679
823	PAURI GARHWAL	V	N	7	N	221100003 01 02 06	01-NOV-20	02-NOV-20	14,070
824	PAURI GARHWAL	V	N	8	N	221100001 01 04 01	01-DEC-20	01-DEC-20	2,93,500
825	PAURI GARHWAL	V	N	8	N	221100001 01 04 03	01-DEC-20	01-DEC-20	49,895
826	PAURI GARHWAL	V	N	8	N	221100001 01 04 06	01-DEC-20	01-DEC-20	11,850
827	PAURI GARHWAL	V	N	9	N	221100003 01 02 01	01-DEC-20	01-DEC-20	2,68,700
828	PAURI GARHWAL	V	N	9	N	221100003 01 02 03	01-DEC-20	01-DEC-20	45,679
829	PAURI GARHWAL	V	N	9	N	221100003 01 02 06	01-DEC-20	01-DEC-20	14,070

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
830	PAURI GARHWAL	V	N	7	N	221100101 01 02 01	01-OCT-20	01-OCT-20	1,28,600
831	PAURI GARHWAL	V	N	7	N	221100101 01 02 03	01-OCT-20	01-OCT-20	21,862
832	PAURI GARHWAL	V	N	7	N	221100101 01 02 06	01-OCT-20	01-OCT-20	6,920
833	PAURI GARHWAL	V	N	12	N	221100101 01 02 01	01-NOV-20	04-NOV-20	1,28,600
834	PAURI GARHWAL	V	N	12	N	221100101 01 02 03	01-NOV-20	04-NOV-20	21,862

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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
835	PAURI GARHWAL	V	N	12	N	221100101 01 02 06	01-NOV-20	04-NOV-20	6,920
836	PAURI GARHWAL	V	N	22	N	221100101 01 02 01	01-NOV-20	24-NOV-20	13,816
837	PAURI GARHWAL	V	N	7	N	221100101 01 02 01	01-DEC-20	02-DEC-20	1,28,600
838	PAURI GARHWAL	V	N	7	N	221100101 01 02 03	01-DEC-20	02-DEC-20	21,862
839	PAURI GARHWAL	V	N	7	N	221100101 01 02 06	01-DEC-20	02-DEC-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
840	PAURI GARHWAL	V	N	6	N	221100101 01 02 01	01-OCT-20	01-OCT-20	2,72,500
841	PAURI GARHWAL	V	N	6	N	221100101 01 02 03	01-OCT-20	01-OCT-20	46,325
842	PAURI GARHWAL	V	N	6	N	221100101 01 02 06	01-OCT-20	01-OCT-20	14,945
843	PAURI GARHWAL	V	N	11	N	221100101 01 02 01	01-NOV-20	09-NOV-20	1,23,300
844	PAURI GARHWAL	V	N	11	N	221100101 01 02 03	01-NOV-20	09-NOV-20	13,305
845	PAURI GARHWAL	V	N	18	N	221100101 01 02 01	01-NOV-20	12-NOV-20	41,448
846	PAURI GARHWAL	V	N	8	N	221100101 01 02 01	01-NOV-20	02-NOV-20	2,75,400
847	PAURI GARHWAL	V	N	8	N	221100101 01 02 03	01-NOV-20	02-NOV-20	46,818
848	PAURI GARHWAL	V	N	8	N	221100101 01 02 06	01-NOV-20	02-NOV-20	14,945
849	PAURI GARHWAL	V	N	12	N	221100101 01 02 01	01-DEC-20	01-DEC-20	2,75,400
850	PAURI GARHWAL	V	N	12	N	221100101 01 02 03	01-DEC-20	01-DEC-20	46,818
851	PAURI GARHWAL	V	N	12	N	221100101 01 02 06	01-DEC-20	01-DEC-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
852	PAURI GARHWAL	V	N	10	N	221100101 01 02 01	01-OCT-20	01-OCT-20	74,300
853	PAURI GARHWAL	V	N	10	N	221100101 01 02 03	01-OCT-20	01-OCT-20	12,631
854	PAURI GARHWAL	V	N	10	N	221100101 01 02 06	01-OCT-20	01-OCT-20	1,680
855	PAURI GARHWAL	V	N	17	N	221100101 01 02 01	01-NOV-20	12-NOV-20	13,816
856	PAURI GARHWAL	V	N	9	N	221100101 01 02 01	01-NOV-20	02-NOV-20	74,300
857	PAURI GARHWAL	V	N	9	N	221100101 01 02 03	01-NOV-20	02-NOV-20	12,631
858	PAURI GARHWAL	V	N	9	N	221100101 01 02 06	01-NOV-20	02-NOV-20	1,680
859	PAURI GARHWAL	V	N	11	N	221100101 01 02 01	01-DEC-20	01-DEC-20	74,300
860	PAURI GARHWAL	V	N	11	N	221100101 01 02 03	01-DEC-20	01-DEC-20	12,631
861	PAURI GARHWAL	V	N	11	N	221100101 01 02 06	01-DEC-20	01-DEC-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
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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
862	PAURI GARHWAL	V	N	8	N	221100101 01 02 01	01-OCT-20	01-OCT-20	3,12,100
863	PAURI GARHWAL	V	N	8	N	221100101 01 02 03	01-OCT-20	01-OCT-20	53,057
864	PAURI GARHWAL	V	N	8	N	221100101 01 02 06	01-OCT-20	01-OCT-20	20,480
865	PAURI GARHWAL	V	N	10	N	221100101 01 02 01	01-NOV-20	03-NOV-20	3,12,100
866	PAURI GARHWAL	V	N	10	N	221100101 01 02 03	01-NOV-20	03-NOV-20	53,057
867	PAURI GARHWAL	V	N	10	N	221100101 01 02 06	01-NOV-20	03-NOV-20	22,880
868	PAURI GARHWAL	V	N	19	N	221100101 01 02 01	01-NOV-20	18-NOV-20	55,264
869	PAURI GARHWAL	V	N	10	N	221100101 01 02 01	01-DEC-20	01-DEC-20	3,12,100
870	PAURI GARHWAL	V	N	10	N	221100101 01 02 03	01-DEC-20	01-DEC-20	53,057
871	PAURI GARHWAL	V	N	10	N	221100101 01 02 06	01-DEC-20	01-DEC-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
872	PAURI GARHWAL	V	N	25	N	221100101 01 02 01	01-OCT-20	31-OCT-20	1,30,400
873	PAURI GARHWAL	V	N	25	N	221100101 01 02 03	01-OCT-20	31-OCT-20	22,168
874	PAURI GARHWAL	V	N	25	N	221100101 01 02 06	01-OCT-20	31-OCT-20	6,930
875	PAURI GARHWAL	V	N	21	N	221100101 01 02 01	01-NOV-20	17-NOV-20	20,724
876	PAURI GARHWAL	V	N	29	N	221100101 01 02 01	01-NOV-20	30-NOV-20	1,30,400
877	PAURI GARHWAL	V	N	29	N	221100101 01 02 03	01-NOV-20	30-NOV-20	22,168
878	PAURI GARHWAL	V	N	29	N	221100101 01 02 06	01-NOV-20	30-NOV-20	6,930
879	PAURI GARHWAL	V	N	23	N	221100101 01 02 01	01-DEC-20	31-DEC-20	1,30,400
880	PAURI GARHWAL	V	N	23	N	221100101 01 02 03	01-DEC-20	31-DEC-20	22,168
881	PAURI GARHWAL	V	N	23	N	221100101 01 02 06	01-DEC-20	31-DEC-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
882	PAURI GARHWAL	V	N	11	N	221100101 01 02 01	01-OCT-20	03-OCT-20	44,800
883	PAURI GARHWAL	V	N	11	N	221100101 01 02 03	01-OCT-20	03-OCT-20	7,616
884	PAURI GARHWAL	V	N	11	N	221100101 01 02 06	01-OCT-20	03-OCT-20	4,000
885	PAURI GARHWAL	V	N	20	N	221100101 01 02 01	01-NOV-20	03-NOV-20	44,800
886	PAURI GARHWAL	V	N	20	N	221100101 01 02 03	01-NOV-20	03-NOV-20	7,616
887	PAURI GARHWAL	V	N	20	N	221100101 01 02 06	01-NOV-20	03-NOV-20	4,000
888	PAURI GARHWAL	V	N	15	N	221100101 01 02 01	01-DEC-20	03-DEC-20	44,800
889	PAURI GARHWAL	V	N	15	N	221100101 01 02 03	01-DEC-20	03-DEC-20	7,616
890	PAURI GARHWAL	V	N	15	N	221100101 01 02 06	01-DEC-20	03-DEC-20	4,000

DDO- 42032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAINIDANDA DHUMAKOT PAURI

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
891	PAURI GARHWAL	V	N	3	N	221100101 01 02 01	01-OCT-20	03-OCT-20	1,52,300
892	PAURI GARHWAL	V	N	3	N	221100101 01 02 03	01-OCT-20	03-OCT-20	25,891
893	PAURI GARHWAL	V	N	3	N	221100101 01 02 06	01-OCT-20	03-OCT-20	12,380
894	PAURI GARHWAL	V	N	3	N	221100101 01 02 01	01-NOV-20	02-NOV-20	1,52,300
895	PAURI GARHWAL	V	N	3	N	221100101 01 02 03	01-NOV-20	02-NOV-20	25,891
896	PAURI GARHWAL	V	N	3	N	221100101 01 02 06	01-NOV-20	02-NOV-20	12,380
897	PAURI GARHWAL	V	N	4	N	221100101 01 02 01	01-DEC-20	02-DEC-20	1,52,300
898	PAURI GARHWAL	V	N	4	N	221100101 01 02 03	01-DEC-20	02-DEC-20	25,891
899	PAURI GARHWAL	V	N	4	N	221100101 01 02 06	01-DEC-20	02-DEC-20	12,380
900	PAURI GARHWAL	V	N	5	N	221100101 01 02 01	01-DEC-20	03-DEC-20	20,724

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
901	PAURI GARHWAL	V	N	4	N	221100101 01 02 01	01-OCT-20	03-OCT-20	72,100
902	PAURI GARHWAL	V	N	4	N	221100101 01 02 03	01-OCT-20	03-OCT-20	12,257
903	PAURI GARHWAL	V	N	4	N	221100101 01 02 06	01-OCT-20	03-OCT-20	5,530
904	PAURI GARHWAL	V	N	4	N	221100101 01 02 01	01-NOV-20	02-NOV-20	72,100
905	PAURI GARHWAL	V	N	4	N	221100101 01 02 03	01-NOV-20	02-NOV-20	12,257
906	PAURI GARHWAL	V	N	4	N	221100101 01 02 06	01-NOV-20	02-NOV-20	5,530
907	PAURI GARHWAL	V	N	3	N	221100101 01 02 01	01-DEC-20	02-DEC-20	72,100
908	PAURI GARHWAL	V	N	3	N	221100101 01 02 03	01-DEC-20	02-DEC-20	12,257
909	PAURI GARHWAL	V	N	3	N	221100101 01 02 06	01-DEC-20	02-DEC-20	5,530
910	PAURI GARHWAL	V	N	6	N	221100101 01 02 01	01-DEC-20	03-DEC-20	6,908

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
911	PAURI GARHWAL	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	3,83,900
912	PAURI GARHWAL	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	65,263
913	PAURI GARHWAL	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	24,350
914	PAURI GARHWAL	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	3,61,500
915	PAURI GARHWAL	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	61,455
916	PAURI GARHWAL	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	22,350
917	PAURI GARHWAL	V	N	14	N	221100101 01 02 01	01-NOV-20	12-NOV-20	48,356
918	PAURI GARHWAL	V	N	1	N	221100101 01 02 01	01-DEC-20	02-DEC-20	3,61,500
919	PAURI GARHWAL	V	N	1	N	221100101 01 02 03	01-DEC-20	02-DEC-20	61,455
920	PAURI GARHWAL	V	N	1	N	221100101 01 02 06	01-DEC-20	02-DEC-20	22,350
921	PAURI GARHWAL	V	N	13	N	221100101 01 02 01	01-DEC-20	14-DEC-20	22,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
922	PAURI GARHWAL	V	N	13	N	221100101 01 02 03	01-DEC-20	14-DEC-20	3,808
923	PAURI GARHWAL	V	N	13	N	221100101 01 02 06	01-DEC-20	14-DEC-20	2,000
924	PAURI GARHWAL	V	N	14	N	221100101 01 02 01	01-DEC-20	14-DEC-20	22,400
925	PAURI GARHWAL	V	N	14	N	221100101 01 02 03	01-DEC-20	14-DEC-20	3,808
926	PAURI GARHWAL	V	N	14	N	221100101 01 02 06	01-DEC-20	14-DEC-20	2,000

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
927	PAURI GARHWAL	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	58,600
928	PAURI GARHWAL	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	9,962
929	PAURI GARHWAL	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	3,270
930	PAURI GARHWAL	V	N	13	N	221100101 01 02 01	01-NOV-20	11-NOV-20	6,908
931	PAURI GARHWAL	V	N	2	N	221100101 01 02 01	01-NOV-20	02-NOV-20	58,600
932	PAURI GARHWAL	V	N	2	N	221100101 01 02 03	01-NOV-20	02-NOV-20	9,962
933	PAURI GARHWAL	V	N	2	N	221100101 01 02 06	01-NOV-20	02-NOV-20	3,270
934	PAURI GARHWAL	V	N	16	N	221100101 01 02 01	01-DEC-20	28-DEC-20	58,600
935	PAURI GARHWAL	V	N	16	N	221100101 01 02 03	01-DEC-20	28-DEC-20	9,962
936	PAURI GARHWAL	V	N	16	N	221100101 01 02 06	01-DEC-20	28-DEC-20	3,270
937	PAURI GARHWAL	V	N	2	N	221100101 01 02 01	01-DEC-20	02-DEC-20	58,600
938	PAURI GARHWAL	V	N	2	N	221100101 01 02 03	01-DEC-20	02-DEC-20	9,962
939	PAURI GARHWAL	V	N	2	N	221100101 01 02 06	01-DEC-20	02-DEC-20	4,470

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
940	ROORKEE	V	N	10	N	221100101 01 02 01	01-OCT-20	31-OCT-20	6,47,300
941	ROORKEE	V	N	10	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,10,041
942	ROORKEE	V	N	10	N	221100101 01 02 06	01-OCT-20	31-OCT-20	27,160
943	ROORKEE	V	N	2	N	221100101 01 02 01	01-OCT-20	07-OCT-20	6,14,000
944	ROORKEE	V	N	2	N	221100101 01 02 03	01-OCT-20	07-OCT-20	1,04,380
945	ROORKEE	V	N	2	N	221100101 01 02 06	01-OCT-20	07-OCT-20	24,780
946	ROORKEE	V	N	4	N	221100101 01 02 01	01-OCT-20	07-OCT-20	6,18,200
947	ROORKEE	V	N	4	N	221100101 01 02 03	01-OCT-20	07-OCT-20	1,05,094
948	ROORKEE	V	N	4	N	221100101 01 02 06	01-OCT-20	07-OCT-20	24,780
949	ROORKEE	V	N	3	N	221100101 01 02 01	01-NOV-20	24-NOV-20	89,804
950	ROORKEE	V	N	7	N	221100101 01 02 01	01-NOV-20	30-NOV-20	6,47,300
951	ROORKEE	V	N	7	N	221100101 01 02 03	01-NOV-20	30-NOV-20	1,10,041
952	ROORKEE	V	N	7	N	221100101 01 02 06	01-NOV-20	30-NOV-20	27,160

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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
953	ROORKEE	V	N	10	N	221100101 01 02 01	01-OCT-20	31-OCT-20	12,94,600
954	ROORKEE	V	N	10	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,20,082
955	ROORKEE	V	N	10	N	221100101 01 02 06	01-OCT-20	31-OCT-20	54,320
956	ROORKEE	V	N	2	N	221100101 01 02 01	01-OCT-20	07-OCT-20	12,28,000
957	ROORKEE	V	N	2	N	221100101 01 02 03	01-OCT-20	07-OCT-20	2,08,760
958	ROORKEE	V	N	2	N	221100101 01 02 06	01-OCT-20	07-OCT-20	49,560
959	ROORKEE	V	N	4	N	221100101 01 02 01	01-OCT-20	07-OCT-20	12,36,400
960	ROORKEE	V	N	4	N	221100101 01 02 03	01-OCT-20	07-OCT-20	2,10,188
961	ROORKEE	V	N	4	N	221100101 01 02 06	01-OCT-20	07-OCT-20	49,560
962	ROORKEE	V	N	3	N	221100101 01 02 01	01-NOV-20	24-NOV-20	1,79,608
963	ROORKEE	V	N	7	N	221100101 01 02 01	01-NOV-20	30-NOV-20	12,94,600
964	ROORKEE	V	N	7	N	221100101 01 02 03	01-NOV-20	30-NOV-20	2,20,082
965	ROORKEE	V	N	7	N	221100101 01 02 06	01-NOV-20	30-NOV-20	54,320

DDO- 55002666 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
966	ROORKEE	V	N	10	N	221100101 01 02 01	01-DEC-20	31-DEC-20	6,47,300
967	ROORKEE	V	N	10	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,10,041
968	ROORKEE	V	N	10	N	221100101 01 02 06	01-DEC-20	31-DEC-20	27,160

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
969	ROORKEE	V	N	5	N	221100101 01 02 01	01-OCT-20	09-OCT-20	10,74,407
970	ROORKEE	V	N	5	N	221100101 01 02 03	01-OCT-20	09-OCT-20	1,82,649
971	ROORKEE	V	N	5	N	221100101 01 02 06	01-OCT-20	09-OCT-20	49,087
972	ROORKEE	V	N	9	N	221100101 01 02 01	01-OCT-20	31-OCT-20	11,87,500
973	ROORKEE	V	N	9	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,01,875
974	ROORKEE	V	N	9	N	221100101 01 02 06	01-OCT-20	31-OCT-20	53,780
975	ROORKEE	V	N	1	N	221100101 01 02 01	01-NOV-20	13-NOV-20	1,58,884
976	ROORKEE	V	N	1	N	221100101 01 02 01	01-DEC-20	02-DEC-20	11,70,670
977	ROORKEE	V	N	1	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,98,198
978	ROORKEE	V	N	1	N	221100101 01 02 06	01-DEC-20	02-DEC-20	54,836
979	ROORKEE	V	N	2	N	221100101 01 02 01	01-DEC-20	05-DEC-20	52,010
980	ROORKEE	V	N	2	N	221100101 01 02 03	01-DEC-20	05-DEC-20	8,842
981	ROORKEE	V	N	2	N	221100101 01 02 06	01-DEC-20	05-DEC-20	3,871
982	ROORKEE	V	N	3	N	221100101 01 02 01	01-DEC-20	07-DEC-20	39,200
983	ROORKEE	V	N	3	N	221100101 01 02 03	01-DEC-20	07-DEC-20	10,412

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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
984	ROORKEE	V	N	3	N	221100101 01 02 06	01-DEC-20	07-DEC-20	1,480
985	ROORKEE	V	N	4	N	221100101 01 02 01	01-DEC-20	07-DEC-20	40,400
986	ROORKEE	V	N	4	N	221100101 01 02 03	01-DEC-20	07-DEC-20	6,868
987	ROORKEE	V	N	4	N	221100101 01 02 06	01-DEC-20	07-DEC-20	1,480
988	ROORKEE	V	N	5	N	221100101 01 02 01	01-DEC-20	07-DEC-20	39,200
989	ROORKEE	V	N	5	N	221100101 01 02 03	01-DEC-20	07-DEC-20	6,664
990	ROORKEE	V	N	5	N	221100101 01 02 06	01-DEC-20	07-DEC-20	1,480
991	ROORKEE	V	N	6	N	221100101 01 02 01	01-DEC-20	07-DEC-20	39,200
992	ROORKEE	V	N	6	N	221100101 01 02 03	01-DEC-20	07-DEC-20	6,664
993	ROORKEE	V	N	6	N	221100101 01 02 06	01-DEC-20	07-DEC-20	1,480

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
994	KOTDWAR	V	N	2	N	221100101 01 02 01	01-OCT-20	05-OCT-20	4,30,900
995	KOTDWAR	V	N	2	N	221100101 01 02 03	01-OCT-20	05-OCT-20	73,253
996	KOTDWAR	V	N	2	N	221100101 01 02 06	01-OCT-20	05-OCT-20	38,790
997	KOTDWAR	V	N	7	N	221100101 01 02 01	01-OCT-20	31-OCT-20	4,30,900
998	KOTDWAR	V	N	7	N	221100101 01 02 03	01-OCT-20	31-OCT-20	73,253
999	KOTDWAR	V	N	7	N	221100101 01 02 06	01-OCT-20	31-OCT-20	38,790
1000	KOTDWAR	V	N	1	N	221100101 01 02 01	01-NOV-20	12-NOV-20	48,356
1001	KOTDWAR	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	4,30,900
1002	KOTDWAR	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	73,253
1003	KOTDWAR	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	38,790
1004	KOTDWAR	V	N	6	N	221100101 01 02 01	01-DEC-20	31-DEC-20	4,30,900
1005	KOTDWAR	V	N	6	N	221100101 01 02 03	01-DEC-20	31-DEC-20	73,253
1006	KOTDWAR	V	N	6	N	221100101 01 02 06	01-DEC-20	31-DEC-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
1007	KOTDWAR	V	N	3	N	221100101 01 02 01	01-OCT-20	06-OCT-20	53,600
1008	KOTDWAR	V	N	3	N	221100101 01 02 03	01-OCT-20	06-OCT-20	9,112
1009	KOTDWAR	V	N	3	N	221100101 01 02 06	01-OCT-20	06-OCT-20	1,620
1010	KOTDWAR	V	N	8	N	221100101 01 02 01	01-OCT-20	31-OCT-20	1,25,700
1011	KOTDWAR	V	N	8	N	221100101 01 02 03	01-OCT-20	31-OCT-20	21,369
1012	KOTDWAR	V	N	8	N	221100101 01 02 06	01-OCT-20	31-OCT-20	7,150
1013	KOTDWAR	V	N	2	N	221100101 01 02 01	01-DEC-20	01-DEC-20	1,25,700
1014	KOTDWAR	V	N	2	N	221100101 01 02 03	01-DEC-20	01-DEC-20	21,369

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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
1015	KOTDWAR	V	N	2	N	221100101 01 02 06	01-DEC-20	01-DEC-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
1016	KOTDWAR	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	2,35,200
1017	KOTDWAR	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	39,984
1018	KOTDWAR	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	30,060
1019	KOTDWAR	V	N	9	N	221100101 01 02 01	01-OCT-20	31-OCT-20	2,35,200
1020	KOTDWAR	V	N	9	N	221100101 01 02 03	01-OCT-20	31-OCT-20	39,984
1021	KOTDWAR	V	N	9	N	221100101 01 02 06	01-OCT-20	31-OCT-20	30,060
1022	KOTDWAR	V	N	2	N	221100101 01 02 01	01-NOV-20	12-NOV-20	21,700
1023	KOTDWAR	V	N	2	N	221100101 01 02 03	01-NOV-20	12-NOV-20	2,604
1024	KOTDWAR	V	N	2	N	221100101 01 02 06	01-NOV-20	12-NOV-20	3,200
1025	KOTDWAR	V	N	3	N	221100101 01 02 01	01-NOV-20	12-NOV-20	21,700
1026	KOTDWAR	V	N	3	N	221100101 01 02 03	01-NOV-20	12-NOV-20	2,604
1027	KOTDWAR	V	N	3	N	221100101 01 02 06	01-NOV-20	12-NOV-20	3,200
1028	KOTDWAR	V	N	4	N	221100101 01 02 01	01-NOV-20	12-NOV-20	21,700
1029	KOTDWAR	V	N	4	N	221100101 01 02 03	01-NOV-20	12-NOV-20	2,604
1030	KOTDWAR	V	N	4	N	221100101 01 02 06	01-NOV-20	12-NOV-20	3,200
1031	KOTDWAR	V	N	5	N	221100101 01 02 01	01-NOV-20	12-NOV-20	62,172
1032	KOTDWAR	V	N	6	N	221100101 01 02 01	01-NOV-20	12-NOV-20	75,988
1033	KOTDWAR	V	N	7	N	221100101 01 02 01	01-NOV-20	21-NOV-20	37,000
1034	KOTDWAR	V	N	7	N	221100101 01 02 03	01-NOV-20	21-NOV-20	6,290
1035	KOTDWAR	V	N	3	N	221100101 01 02 01	01-DEC-20	01-DEC-20	2,35,200
1036	KOTDWAR	V	N	3	N	221100101 01 02 03	01-DEC-20	01-DEC-20	39,984
1037	KOTDWAR	V	N	3	N	221100101 01 02 06	01-DEC-20	01-DEC-20	30,060
1038	KOTDWAR	V	N	7	N	221100101 01 02 01	01-DEC-20	31-DEC-20	2,35,200
1039	KOTDWAR	V	N	7	N	221100101 01 02 03	01-DEC-20	31-DEC-20	39,984
1040	KOTDWAR	V	N	7	N	221100101 01 02 06	01-DEC-20	31-DEC-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
1041	LANSDOWN	V	N	1	N	221100101 01 02 01	01-OCT-20	03-OCT-20	2,23,700
1042	LANSDOWN	V	N	1	N	221100101 01 02 03	01-OCT-20	03-OCT-20	38,029
1043	LANSDOWN	V	N	1	N	221100101 01 02 06	01-OCT-20	03-OCT-20	16,930
1044	LANSDOWN	V	N	4	N	221100101 01 02 01	01-OCT-20	31-OCT-20	2,23,700
1045	LANSDOWN	V	N	4	N	221100101 01 02 03	01-OCT-20	31-OCT-20	38,029

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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
1046	LANSDOWN	V	N	4	N	221100101 01 02 06	01-OCT-20	31-OCT-20	16,930
1047	LANSDOWN	V	N	3	N	221100101 01 02 01	01-DEC-20	10-DEC-20	2,23,700
1048	LANSDOWN	V	N	3	N	221100101 01 02 03	01-DEC-20	10-DEC-20	38,029
1049	LANSDOWN	V	N	3	N	221100101 01 02 06	01-DEC-20	10-DEC-20	16,930
1050	LANSDOWN	V	N	7	N	221100101 01 02 01	01-DEC-20	31-DEC-20	2,23,700
1051	LANSDOWN	V	N	7	N	221100101 01 02 03	01-DEC-20	31-DEC-20	38,029
1052	LANSDOWN	V	N	7	N	221100101 01 02 06	01-DEC-20	31-DEC-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
1053	LANSDOWN	V	N	5	N	221100101 01 02 01	01-OCT-20	31-OCT-20	1,42,700
1054	LANSDOWN	V	N	5	N	221100101 01 02 03	01-OCT-20	31-OCT-20	24,259
1055	LANSDOWN	V	N	5	N	221100101 01 02 06	01-OCT-20	31-OCT-20	11,990
1056	LANSDOWN	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	1,42,700
1057	LANSDOWN	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	24,259
1058	LANSDOWN	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	13,190
1059	LANSDOWN	V	N	2	N	221100101 01 02 01	01-DEC-20	03-DEC-20	6,908
1060	LANSDOWN	V	N	6	N	221100101 01 02 01	01-DEC-20	31-DEC-20	1,42,700
1061	LANSDOWN	V	N	6	N	221100101 01 02 03	01-DEC-20	31-DEC-20	24,259
1062	LANSDOWN	V	N	6	N	221100101 01 02 06	01-DEC-20	31-DEC-20	11,990

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
1063	TEHRI GARHWAL	V	N	4	N	221100101 01 02 01	01-OCT-20	05-OCT-20	11,04,800
1064	TEHRI GARHWAL	V	N	4	N	221100101 01 02 03	01-OCT-20	05-OCT-20	1,87,816
1065	TEHRI GARHWAL	V	N	4	N	221100101 01 02 06	01-OCT-20	05-OCT-20	64,970
1066	TEHRI GARHWAL	V	N	5	N	221100101 01 02 01	01-OCT-20	05-OCT-20	9,99,100
1067	TEHRI GARHWAL	V	N	5	N	221100101 01 02 03	01-OCT-20	05-OCT-20	1,69,847
1068	TEHRI GARHWAL	V	N	5	N	221100101 01 02 06	01-OCT-20	05-OCT-20	68,100
1069	TEHRI GARHWAL	V	N	9	N	221100001 01 04 01	01-OCT-20	07-OCT-20	3,93,000
1070	TEHRI GARHWAL	V	N	9	N	221100001 01 04 03	01-OCT-20	07-OCT-20	66,810
1071	TEHRI GARHWAL	V	N	9	N	221100001 01 04 06	01-OCT-20	07-OCT-20	9,804
1072	TEHRI GARHWAL	V	N	1	N	221100001 01 04 09	01-NOV-20	17-NOV-20	4,988
1073	TEHRI GARHWAL	V	N	1	N	221100101 01 02 01	01-NOV-20	03-NOV-20	9,99,100
1074	TEHRI GARHWAL	V	N	1	N	221100101 01 02 03	01-NOV-20	03-NOV-20	1,69,847
1075	TEHRI GARHWAL	V	N	1	N	221100101 01 02 06	01-NOV-20	03-NOV-20	68,100
1076	TEHRI GARHWAL	V	N	11	N	221100101 01 02 01	01-NOV-20	16-NOV-20	1,51,976

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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
1077	TEHRI GARHWAL	V	N	12	N	221100101 01 02 01	01-NOV-20	16-NOV-20	1,45,068
1078	TEHRI GARHWAL	V	N	13	N	221100101 01 02 01	01-NOV-20	16-NOV-20	6,908
1079	TEHRI GARHWAL	V	N	14	N	221100001 01 04 01	01-NOV-20	16-NOV-20	34,540
1080	TEHRI GARHWAL	V	N	2	N	221100001 01 04 01	01-NOV-20	03-NOV-20	3,93,000
1081	TEHRI GARHWAL	V	N	2	N	221100001 01 04 03	01-NOV-20	03-NOV-20	66,810
1082	TEHRI GARHWAL	V	N	2	N	221100001 01 04 06	01-NOV-20	03-NOV-20	9,804
1083	TEHRI GARHWAL	V	N	2	N	221100001 01 04 09	01-NOV-20	17-NOV-20	21,489
1084	TEHRI GARHWAL	V	N	3	N	221100101 01 02 01	01-NOV-20	03-NOV-20	11,04,800
1085	TEHRI GARHWAL	V	N	3	N	221100101 01 02 03	01-NOV-20	03-NOV-20	1,87,816
1086	TEHRI GARHWAL	V	N	3	N	221100101 01 02 06	01-NOV-20	03-NOV-20	64,970
1087	TEHRI GARHWAL	V	N	10	N	221100101 01 02 01	01-DEC-20	08-DEC-20	39,200
1088	TEHRI GARHWAL	V	N	10	N	221100101 01 02 03	01-DEC-20	08-DEC-20	8,569
1089	TEHRI GARHWAL	V	N	10	N	221100101 01 02 06	01-DEC-20	08-DEC-20	4,430
1090	TEHRI GARHWAL	V	N	12	N	221100101 01 02 01	01-DEC-20	08-DEC-20	39,200
1091	TEHRI GARHWAL	V	N	12	N	221100101 01 02 03	01-DEC-20	08-DEC-20	6,664
1092	TEHRI GARHWAL	V	N	12	N	221100101 01 02 06	01-DEC-20	08-DEC-20	4,430
1093	TEHRI GARHWAL	V	N	13	N	221100101 01 02 01	01-DEC-20	08-DEC-20	39,200
1094	TEHRI GARHWAL	V	N	13	N	221100101 01 02 03	01-DEC-20	08-DEC-20	6,664
1095	TEHRI GARHWAL	V	N	13	N	221100101 01 02 06	01-DEC-20	08-DEC-20	4,430
1096	TEHRI GARHWAL	V	N	14	N	221100101 01 02 01	01-DEC-20	08-DEC-20	39,200
1097	TEHRI GARHWAL	V	N	14	N	221100101 01 02 03	01-DEC-20	08-DEC-20	6,664
1098	TEHRI GARHWAL	V	N	14	N	221100101 01 02 06	01-DEC-20	08-DEC-20	4,430
1099	TEHRI GARHWAL	V	N	6	N	221100001 01 04 01	01-DEC-20	03-DEC-20	3,39,400
1100	TEHRI GARHWAL	V	N	6	N	221100001 01 04 03	01-DEC-20	03-DEC-20	57,698
1101	TEHRI GARHWAL	V	N	6	N	221100001 01 04 06	01-DEC-20	03-DEC-20	9,254
1102	TEHRI GARHWAL	V	N	7	N	221100101 01 02 01	01-DEC-20	03-DEC-20	11,04,800
1103	TEHRI GARHWAL	V	N	7	N	221100101 01 02 03	01-DEC-20	03-DEC-20	1,87,816
1104	TEHRI GARHWAL	V	N	7	N	221100101 01 02 06	01-DEC-20	03-DEC-20	64,970
1105	TEHRI GARHWAL	V	N	8	N	221100101 01 02 01	01-DEC-20	08-DEC-20	39,200
1106	TEHRI GARHWAL	V	N	8	N	221100101 01 02 03	01-DEC-20	08-DEC-20	6,664
1107	TEHRI GARHWAL	V	N	8	N	221100101 01 02 06	01-DEC-20	08-DEC-20	4,430
1108	TEHRI GARHWAL	V	N	9	N	221100101 01 02 01	01-DEC-20	03-DEC-20	9,22,600
1109	TEHRI GARHWAL	V	N	9	N	221100101 01 02 03	01-DEC-20	03-DEC-20	1,56,842
1110	TEHRI GARHWAL	V	N	9	N	221100101 01 02 06	01-DEC-20	03-DEC-20	62,570

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
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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
1111	TEHRI GARHWAL	V	N	6	N	221100101 01 02 01	01-OCT-20	05-OCT-20	3,72,600
1112	TEHRI GARHWAL	V	N	6	N	221100101 01 02 03	01-OCT-20	05-OCT-20	63,342
1113	TEHRI GARHWAL	V	N	6	N	221100101 01 02 06	01-OCT-20	05-OCT-20	33,270
1114	TEHRI GARHWAL	V	N	10	N	221100101 01 02 01	01-NOV-20	12-NOV-20	69,080
1115	TEHRI GARHWAL	V	N	6	N	221100101 01 02 01	01-NOV-20	06-NOV-20	3,72,600
1116	TEHRI GARHWAL	V	N	6	N	221100101 01 02 03	01-NOV-20	06-NOV-20	63,342
1117	TEHRI GARHWAL	V	N	6	N	221100101 01 02 06	01-NOV-20	06-NOV-20	33,270
1118	TEHRI GARHWAL	V	N	11	N	221100101 01 02 01	01-DEC-20	03-DEC-20	3,72,600
1119	TEHRI GARHWAL	V	N	11	N	221100101 01 02 03	01-DEC-20	03-DEC-20	63,342
1120	TEHRI GARHWAL	V	N	11	N	221100101 01 02 06	01-DEC-20	03-DEC-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
1121	TEHRI GARHWAL	V	N	13	N	221100101 01 02 01	01-OCT-20	28-OCT-20	39,893
1122	TEHRI GARHWAL	V	N	13	N	221100101 01 02 03	01-OCT-20	28-OCT-20	42,476
1123	TEHRI GARHWAL	V	N	17	N	221100101 01 02 01	01-OCT-20	31-OCT-20	8,23,600
1124	TEHRI GARHWAL	V	N	17	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,40,012
1125	TEHRI GARHWAL	V	N	17	N	221100101 01 02 06	01-OCT-20	31-OCT-20	57,740
1126	TEHRI GARHWAL	V	N	3	N	221100101 01 02 01	01-OCT-20	01-OCT-20	8,23,600
1127	TEHRI GARHWAL	V	N	3	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,40,012
1128	TEHRI GARHWAL	V	N	3	N	221100101 01 02 06	01-OCT-20	01-OCT-20	57,740
1129	TEHRI GARHWAL	V	N	7	N	221100101 01 02 01	01-NOV-20	11-NOV-20	1,17,436
1130	TEHRI GARHWAL	V	N	5	N	221100101 01 02 01	01-DEC-20	02-DEC-20	8,23,600
1131	TEHRI GARHWAL	V	N	5	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,40,012
1132	TEHRI GARHWAL	V	N	5	N	221100101 01 02 06	01-DEC-20	02-DEC-20	57,740

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
1133	TEHRI GARHWAL	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	10,80,300
1134	TEHRI GARHWAL	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,83,651
1135	TEHRI GARHWAL	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	74,760
1136	TEHRI GARHWAL	V	N	19	N	221100101 01 02 01	01-OCT-20	31-OCT-20	10,57,200
1137	TEHRI GARHWAL	V	N	19	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,79,724
1138	TEHRI GARHWAL	V	N	19	N	221100101 01 02 06	01-OCT-20	31-OCT-20	72,760
1139	TEHRI GARHWAL	V	N	9	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,86,516
1140	TEHRI GARHWAL	V	N	2	N	221100101 01 02 01	01-DEC-20	01-DEC-20	10,80,300
1141	TEHRI GARHWAL	V	N	2	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,83,651

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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
1142	TEHRI GARHWAL	V	N	2	N	221100101 01 02 06	01-DEC-20	01-DEC-20	75,960

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
1143	TEHRI GARHWAL	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	4,53,300
1144	TEHRI GARHWAL	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	77,061
1145	TEHRI GARHWAL	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	41,635
1146	TEHRI GARHWAL	V	N	15	N	221100101 01 02 01	01-NOV-20	21-NOV-20	82,896
1147	TEHRI GARHWAL	V	N	4	N	221100101 01 02 01	01-NOV-20	04-NOV-20	4,53,300
1148	TEHRI GARHWAL	V	N	4	N	221100101 01 02 03	01-NOV-20	04-NOV-20	77,061
1149	TEHRI GARHWAL	V	N	4	N	221100101 01 02 06	01-NOV-20	04-NOV-20	41,635
1150	TEHRI GARHWAL	V	N	4	N	221100101 01 02 01	01-DEC-20	03-DEC-20	4,53,300
1151	TEHRI GARHWAL	V	N	4	N	221100101 01 02 03	01-DEC-20	03-DEC-20	77,061
1152	TEHRI GARHWAL	V	N	4	N	221100101 01 02 06	01-DEC-20	03-DEC-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
1153	TEHRI GARHWAL	V	N	10	N	221100101 01 02 01	01-OCT-20	26-OCT-20	39,200
1154	TEHRI GARHWAL	V	N	10	N	221100101 01 02 03	01-OCT-20	26-OCT-20	6,664
1155	TEHRI GARHWAL	V	N	10	N	221100101 01 02 06	01-OCT-20	26-OCT-20	3,830
1156	TEHRI GARHWAL	V	N	12	N	221100101 01 02 01	01-OCT-20	28-OCT-20	24,827
1157	TEHRI GARHWAL	V	N	12	N	221100101 01 02 03	01-OCT-20	28-OCT-20	4,221
1158	TEHRI GARHWAL	V	N	12	N	221100101 01 02 06	01-OCT-20	28-OCT-20	1,665
1159	TEHRI GARHWAL	V	N	16	N	221100101 01 02 01	01-OCT-20	31-OCT-20	7,42,500
1160	TEHRI GARHWAL	V	N	16	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,26,225
1161	TEHRI GARHWAL	V	N	16	N	221100101 01 02 06	01-OCT-20	31-OCT-20	65,980
1162	TEHRI GARHWAL	V	N	8	N	221100101 01 02 01	01-OCT-20	06-OCT-20	8,01,100
1163	TEHRI GARHWAL	V	N	8	N	221100101 01 02 03	01-OCT-20	06-OCT-20	1,36,187
1164	TEHRI GARHWAL	V	N	8	N	221100101 01 02 06	01-OCT-20	06-OCT-20	71,240
1165	TEHRI GARHWAL	V	N	16	N	221100101 01 02 01	01-NOV-20	21-NOV-20	1,24,344
1166	TEHRI GARHWAL	V	N	3	N	221100101 01 02 01	01-DEC-20	02-DEC-20	7,42,500
1167	TEHRI GARHWAL	V	N	3	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,26,225
1168	TEHRI GARHWAL	V	N	3	N	221100101 01 02 06	01-DEC-20	02-DEC-20	65,980

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
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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
1169	TEHRI GARHWAL	V	N	7	N	221100101 01 02 01	01-OCT-20	03-OCT-20	6,95,500
1170	TEHRI GARHWAL	V	N	7	N	221100101 01 02 03	01-OCT-20	03-OCT-20	1,18,235
1171	TEHRI GARHWAL	V	N	7	N	221100101 01 02 06	01-OCT-20	03-OCT-20	47,320
1172	TEHRI GARHWAL	V	N	5	N	221100101 01 02 01	01-NOV-20	04-NOV-20	6,95,500
1173	TEHRI GARHWAL	V	N	5	N	221100101 01 02 03	01-NOV-20	04-NOV-20	1,18,235
1174	TEHRI GARHWAL	V	N	5	N	221100101 01 02 06	01-NOV-20	04-NOV-20	47,320
1175	TEHRI GARHWAL	V	N	8	N	221100101 01 02 01	01-NOV-20	11-NOV-20	1,03,620
1176	TEHRI GARHWAL	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	6,95,500
1177	TEHRI GARHWAL	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,18,235
1178	TEHRI GARHWAL	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-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
1179	HARIDWAR	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	9,51,200
1180	HARIDWAR	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,61,704
1181	HARIDWAR	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	33,900
1182	HARIDWAR	V	N	3	N	221100101 01 02 01	01-OCT-20	13-OCT-20	39,200
1183	HARIDWAR	V	N	3	N	221100101 01 02 03	01-OCT-20	13-OCT-20	6,664
1184	HARIDWAR	V	N	3	N	221100101 01 02 06	01-OCT-20	13-OCT-20	280
1185	HARIDWAR	V	N	4	N	221100101 01 02 01	01-OCT-20	13-OCT-20	39,200
1186	HARIDWAR	V	N	4	N	221100101 01 02 03	01-OCT-20	13-OCT-20	10,474
1187	HARIDWAR	V	N	4	N	221100101 01 02 06	01-OCT-20	13-OCT-20	280
1188	HARIDWAR	V	N	5	N	221100101 01 02 01	01-OCT-20	13-OCT-20	39,200
1189	HARIDWAR	V	N	5	N	221100101 01 02 03	01-OCT-20	13-OCT-20	6,664
1190	HARIDWAR	V	N	5	N	221100101 01 02 06	01-OCT-20	13-OCT-20	280
1191	HARIDWAR	V	N	1	N	221100101 01 02 01	01-NOV-20	03-NOV-20	9,51,200
1192	HARIDWAR	V	N	1	N	221100101 01 02 03	01-NOV-20	03-NOV-20	1,61,704
1193	HARIDWAR	V	N	1	N	221100101 01 02 06	01-NOV-20	03-NOV-20	33,900
1194	HARIDWAR	V	N	5	N	221100101 01 02 01	01-NOV-20	19-NOV-20	1,38,160
1195	HARIDWAR	V	N	2	N	221100101 01 02 01	01-DEC-20	05-DEC-20	9,51,200
1196	HARIDWAR	V	N	2	N	221100101 01 02 03	01-DEC-20	05-DEC-20	1,61,704
1197	HARIDWAR	V	N	2	N	221100101 01 02 06	01-DEC-20	05-DEC-20	33,900
1198	HARIDWAR	V	N	3	N	221100101 01 02 01	01-DEC-20	07-DEC-20	6,908
1199	HARIDWAR	V	N	8	N	221100101 01 02 01	01-DEC-20	31-DEC-20	9,51,200
1200	HARIDWAR	V	N	8	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,61,704
1201	HARIDWAR	V	N	8	N	221100101 01 02 06	01-DEC-20	31-DEC-20	33,900

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
1202	HARIDWAR	V	N	1	N	221100101 01 02 01	01-OCT-20	05-OCT-20	16,44,900
1203	HARIDWAR	V	N	1	N	221100101 01 02 03	01-OCT-20	05-OCT-20	2,79,633
1204	HARIDWAR	V	N	1	N	221100101 01 02 06	01-OCT-20	05-OCT-20	63,810
1205	HARIDWAR	V	N	6	N	221100101 01 02 01	01-OCT-20	27-OCT-20	28,700
1206	HARIDWAR	V	N	6	N	221100101 01 02 03	01-OCT-20	27-OCT-20	1,836
1207	HARIDWAR	V	N	8	N	221100101 01 02 01	01-OCT-20	31-OCT-20	16,80,000
1208	HARIDWAR	V	N	8	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,85,600
1209	HARIDWAR	V	N	8	N	221100101 01 02 06	01-OCT-20	31-OCT-20	64,010
1210	HARIDWAR	V	N	4	N	221100101 01 02 01	01-NOV-20	12-NOV-20	2,41,780
1211	HARIDWAR	V	N	8	N	221100101 01 02 01	01-NOV-20	30-NOV-20	12,95,200
1212	HARIDWAR	V	N	8	N	221100101 01 02 03	01-NOV-20	30-NOV-20	2,20,184
1213	HARIDWAR	V	N	8	N	221100101 01 02 06	01-NOV-20	30-NOV-20	48,970
1214	HARIDWAR	V	N	4	N	221100101 01 02 01	01-DEC-20	11-DEC-20	74,300
1215	HARIDWAR	V	N	4	N	221100101 01 02 03	01-DEC-20	11-DEC-20	12,631
1216	HARIDWAR	V	N	4	N	221100101 01 02 06	01-DEC-20	11-DEC-20	1,680
1217	HARIDWAR	V	N	7	N	221100101 01 02 01	01-DEC-20	31-DEC-20	17,93,500
1218	HARIDWAR	V	N	7	N	221100101 01 02 03	01-DEC-20	31-DEC-20	3,04,895
1219	HARIDWAR	V	N	7	N	221100101 01 02 06	01-DEC-20	31-DEC-20	67,630

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
1220	HARIDWAR	V	N	2	N	221100101 01 02 01	01-NOV-20	10-NOV-20	8,58,700
1221	HARIDWAR	V	N	2	N	221100101 01 02 03	01-NOV-20	10-NOV-20	1,45,979
1222	HARIDWAR	V	N	2	N	221100101 01 02 06	01-NOV-20	10-NOV-20	38,510
1223	HARIDWAR	V	N	3	N	221100101 01 02 01	01-NOV-20	11-NOV-20	1,31,252
1224	HARIDWAR	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	8,50,463
1225	HARIDWAR	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,44,579
1226	HARIDWAR	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	37,976

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
1227	UDHAM SINGH NAGAR	V	N	1	N	221100003 01 02 02	01-OCT-20	07-OCT-20	19,706
1228	UDHAM SINGH NAGAR	V	N	2	N	221100003 01 02 02	01-OCT-20	07-OCT-20	20,040
1229	UDHAM SINGH NAGAR	V	N	23	N	221100003 01 02 01	01-OCT-20	31-OCT-20	36,400
1230	UDHAM SINGH NAGAR	V	N	23	N	221100003 01 02 03	01-OCT-20	31-OCT-20	6,188

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1231	UDHAM SINGH NAGAR	V	N	23	N	221100003 01 02 06	01-OCT-20	31-OCT-20	2,380
1232	UDHAM SINGH NAGAR	V	N	3	N	221100003 01 02 02	01-OCT-20	07-OCT-20	19,706
1233	UDHAM SINGH NAGAR	V	N	4	N	221100003 01 02 02	01-OCT-20	07-OCT-20	19,038
1234	UDHAM SINGH NAGAR	V	N	5	N	221100003 01 02 02	01-OCT-20	07-OCT-20	20,708
1235	UDHAM SINGH NAGAR	V	N	6	N	221100003 01 02 02	01-OCT-20	07-OCT-20	18,370
1236	UDHAM SINGH NAGAR	V	N	1	N	221100003 01 02 25	01-NOV-20	25-NOV-20	78,920
1237	UDHAM SINGH NAGAR	V	N	22	N	221100003 01 02 01	01-NOV-20	13-NOV-20	6,908
1238	UDHAM SINGH NAGAR	V	N	10	N	221100003 01 02 01	01-DEC-20	01-DEC-20	36,400
1239	UDHAM SINGH NAGAR	V	N	10	N	221100003 01 02 03	01-DEC-20	01-DEC-20	6,188
1240	UDHAM SINGH NAGAR	V	N	10	N	221100003 01 02 06	01-DEC-20	01-DEC-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
1241	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 02 01	01-OCT-20	07-OCT-20	22,400
1242	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 02 03	01-OCT-20	07-OCT-20	3,808
1243	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 02 06	01-OCT-20	07-OCT-20	1,400
1244	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 01	01-OCT-20	01-OCT-20	11,11,900
1245	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,89,023
1246	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 06	01-OCT-20	01-OCT-20	44,430
1247	UDHAM SINGH NAGAR	V	N	26	N	221100101 01 02 01	01-NOV-20	13-NOV-20	1,72,700
1248	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 01	01-NOV-20	03-NOV-20	11,11,900
1249	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 03	01-NOV-20	03-NOV-20	1,89,023
1250	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 06	01-NOV-20	03-NOV-20	44,430
1251	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 01	01-DEC-20	04-DEC-20	11,11,900
1252	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 03	01-DEC-20	04-DEC-20	1,89,023
1253	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 06	01-DEC-20	04-DEC-20	44,430

DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

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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
1254	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 02 01	01-OCT-20	03-OCT-20	6,74,500
1255	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 02 03	01-OCT-20	03-OCT-20	1,14,665
1256	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 02 06	01-OCT-20	03-OCT-20	35,050
1257	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 02 01	01-NOV-20	03-NOV-20	6,74,500
1258	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 02 03	01-NOV-20	03-NOV-20	1,14,665
1259	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 02 06	01-NOV-20	03-NOV-20	35,050
1260	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 02 01	01-DEC-20	01-DEC-20	6,74,500
1261	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,14,665
1262	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 02 06	01-DEC-20	01-DEC-20	35,050

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
1263	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 02 01	01-OCT-20	03-OCT-20	11,81,420
1264	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 02 03	01-OCT-20	03-OCT-20	2,00,430
1265	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 02 06	01-OCT-20	03-OCT-20	48,830
1266	UDHAM SINGH NAGAR	V	N	24	N	221100101 01 02 01	01-OCT-20	31-OCT-20	11,81,420
1267	UDHAM SINGH NAGAR	V	N	24	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,00,430
1268	UDHAM SINGH NAGAR	V	N	24	N	221100101 01 02 06	01-OCT-20	31-OCT-20	48,830
1269	UDHAM SINGH NAGAR	V	N	19	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,31,252
1270	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 01	01-DEC-20	01-DEC-20	11,81,420
1271	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 03	01-DEC-20	01-DEC-20	2,00,430
1272	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 06	01-DEC-20	01-DEC-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
1273	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	17,65,600
1274	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	3,00,152
1275	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	58,450

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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
	NAGAR								
1276	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,93,424
1277	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 01	01-NOV-20	02-NOV-20	17,65,600
1278	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 03	01-NOV-20	02-NOV-20	3,00,152
1279	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 02 06	01-NOV-20	02-NOV-20	58,450
1280	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	17,59,149
1281	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	2,99,056
1282	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	58,404

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
1283	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 01	01-OCT-20	09-OCT-20	6,81,500
1284	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 03	01-OCT-20	09-OCT-20	1,15,855
1285	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 06	01-OCT-20	09-OCT-20	37,380
1286	UDHAM SINGH NAGAR	V	N	17	N	221100101 01 02 01	01-NOV-20	12-NOV-20	82,896
1287	UDHAM SINGH NAGAR	V	N	28	N	221100101 01 02 01	01-NOV-20	26-NOV-20	70,000
1288	UDHAM SINGH NAGAR	V	N	28	N	221100101 01 02 03	01-NOV-20	26-NOV-20	11,900
1289	UDHAM SINGH NAGAR	V	N	28	N	221100101 01 02 06	01-NOV-20	26-NOV-20	5,530
1290	UDHAM SINGH NAGAR	V	N	29	N	221100101 01 02 01	01-NOV-20	26-NOV-20	70,000
1291	UDHAM SINGH NAGAR	V	N	29	N	221100101 01 02 03	01-NOV-20	26-NOV-20	11,900
1292	UDHAM SINGH NAGAR	V	N	29	N	221100101 01 02 06	01-NOV-20	26-NOV-20	5,530
1293	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 02 01	01-NOV-20	03-NOV-20	6,81,500
1294	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 02 03	01-NOV-20	03-NOV-20	1,15,855
1295	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 02 06	01-NOV-20	03-NOV-20	37,380
1296	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 01	01-DEC-20	01-DEC-20	6,81,500
1297	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,15,855
1298	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 06	01-DEC-20	01-DEC-20	37,380

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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
1299	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 01	01-OCT-20	01-OCT-20	8,11,200
1300	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,37,904
1301	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 06	01-OCT-20	01-OCT-20	42,760
1302	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 01	01-NOV-20	05-NOV-20	8,11,200
1303	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 03	01-NOV-20	05-NOV-20	1,37,904
1304	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 06	01-NOV-20	05-NOV-20	42,760
1305	UDHAM SINGH NAGAR	V	N	24	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,03,620
1306	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 01	01-DEC-20	01-DEC-20	8,11,200
1307	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,37,904
1308	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 06	01-DEC-20	01-DEC-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
1309	CHAMPAWAT	V	N	5	N	221100101 01 02 01	01-OCT-20	31-OCT-20	4,90,600
1310	CHAMPAWAT	V	N	5	N	221100101 01 02 03	01-OCT-20	31-OCT-20	83,096
1311	CHAMPAWAT	V	N	5	N	221100101 01 02 06	01-OCT-20	31-OCT-20	28,680
1312	CHAMPAWAT	V	N	6	N	221100101 01 02 01	01-NOV-20	25-NOV-20	69,080
1313	CHAMPAWAT	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	4,46,697
1314	CHAMPAWAT	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	75,938
1315	CHAMPAWAT	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	26,226
1316	CHAMPAWAT	V	N	12	N	221100101 01 02 01	01-DEC-20	31-DEC-20	4,88,800
1317	CHAMPAWAT	V	N	12	N	221100101 01 02 03	01-DEC-20	31-DEC-20	83,096
1318	CHAMPAWAT	V	N	12	N	221100101 01 02 06	01-DEC-20	31-DEC-20	26,880

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
1319	CHAMPAWAT	V	N	6	N	221100101 01 02 01	01-OCT-20	31-OCT-20	11,28,100
1320	CHAMPAWAT	V	N	6	N	221100101 01 02 03	01-OCT-20	31-OCT-20	1,91,777
1321	CHAMPAWAT	V	N	6	N	221100101 01 02 06	01-OCT-20	31-OCT-20	74,270
1322	CHAMPAWAT	V	N	3	N	221100101 01 02 01	01-NOV-20	13-NOV-20	1,65,792
1323	CHAMPAWAT	V	N	11	N	221100101 01 02 01	01-DEC-20	31-DEC-20	11,30,300
1324	CHAMPAWAT	V	N	11	N	221100101 01 02 03	01-DEC-20	31-DEC-20	1,92,151

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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
1325	CHAMPAWAT	V	N	11	N	221100101 01 02 06	01-DEC-20	31-DEC-20	74,270
1326	CHAMPAWAT	V	N	2	N	221100101 01 02 01	01-DEC-20	02-DEC-20	11,28,100
1327	CHAMPAWAT	V	N	2	N	221100101 01 02 03	01-DEC-20	02-DEC-20	1,91,777
1328	CHAMPAWAT	V	N	2	N	221100101 01 02 06	01-DEC-20	02-DEC-20	74,270
1329	CHAMPAWAT	V	N	6	N	221100101 01 02 01	01-DEC-20	18-DEC-20	76,500
1330	CHAMPAWAT	V	N	6	N	221100101 01 02 03	01-DEC-20	18-DEC-20	13,005
1331	CHAMPAWAT	V	N	6	N	221100101 01 02 06	01-DEC-20	18-DEC-20	1,680

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
1332	CHAMPAWAT	V	N	1	N	221100101 01 02 01	01-OCT-20	03-OCT-20	3,63,375
1333	CHAMPAWAT	V	N	1	N	221100101 01 02 03	01-OCT-20	03-OCT-20	61,337
1334	CHAMPAWAT	V	N	1	N	221100101 01 02 06	01-OCT-20	03-OCT-20	17,880
1335	CHAMPAWAT	V	N	2	N	221100101 01 02 01	01-NOV-20	04-NOV-20	3,71,900
1336	CHAMPAWAT	V	N	2	N	221100101 01 02 03	01-NOV-20	04-NOV-20	63,223
1337	CHAMPAWAT	V	N	2	N	221100101 01 02 06	01-NOV-20	04-NOV-20	17,880
1338	CHAMPAWAT	V	N	5	N	221100101 01 02 01	01-NOV-20	16-NOV-20	55,264
1339	CHAMPAWAT	V	N	3	N	221100101 01 02 01	01-DEC-20	03-DEC-20	3,49,500
1340	CHAMPAWAT	V	N	3	N	221100101 01 02 03	01-DEC-20	03-DEC-20	59,415
1341	CHAMPAWAT	V	N	3	N	221100101 01 02 06	01-DEC-20	03-DEC-20	15,680
1342	CHAMPAWAT	V	N	4	N	221100101 01 02 01	01-DEC-20	07-DEC-20	22,400
1343	CHAMPAWAT	V	N	4	N	221100101 01 02 03	01-DEC-20	07-DEC-20	3,808
1344	CHAMPAWAT	V	N	4	N	221100101 01 02 06	01-DEC-20	07-DEC-20	2,200

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
1345	CHAMPAWAT	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	3,31,400
1346	CHAMPAWAT	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	56,338
1347	CHAMPAWAT	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	10,240
1348	CHAMPAWAT	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	3,31,400
1349	CHAMPAWAT	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	56,338
1350	CHAMPAWAT	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	10,240
1351	CHAMPAWAT	V	N	4	N	221100101 01 02 01	01-NOV-20	13-NOV-20	48,356
1352	CHAMPAWAT	V	N	5	N	221100101 01 02 01	01-DEC-20	10-DEC-20	3,31,400
1353	CHAMPAWAT	V	N	5	N	221100101 01 02 03	01-DEC-20	10-DEC-20	56,338
1354	CHAMPAWAT	V	N	5	N	221100101 01 02 06	01-DEC-20	10-DEC-20	10,240

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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
1355	BAGESHWAR	V	N	11	N	221100101 01 02 01	01-OCT-20	31-OCT-20	16,14,300
1356	BAGESHWAR	V	N	11	N	221100101 01 02 03	01-OCT-20	31-OCT-20	2,74,431
1357	BAGESHWAR	V	N	11	N	221100101 01 02 06	01-OCT-20	31-OCT-20	56,720
1358	BAGESHWAR	V	N	4	N	221100101 01 02 01	01-OCT-20	01-OCT-20	16,91,767
1359	BAGESHWAR	V	N	4	N	221100101 01 02 03	01-OCT-20	01-OCT-20	2,87,600
1360	BAGESHWAR	V	N	4	N	221100101 01 02 06	01-OCT-20	01-OCT-20	59,667
1361	BAGESHWAR	V	N	6	N	221100101 01 02 01	01-OCT-20	08-OCT-20	2,94,720
1362	BAGESHWAR	V	N	6	N	221100101 01 02 03	01-OCT-20	08-OCT-20	85,540
1363	BAGESHWAR	V	N	6	N	221100101 01 02 06	01-OCT-20	08-OCT-20	7,200
1364	BAGESHWAR	V	N	5	N	221100101 01 02 01	01-NOV-20	11-NOV-20	2,41,780
1365	BAGESHWAR	V	N	15	N	221100101 01 02 01	01-DEC-20	31-DEC-20	16,14,300
1366	BAGESHWAR	V	N	15	N	221100101 01 02 03	01-DEC-20	31-DEC-20	2,74,431
1367	BAGESHWAR	V	N	15	N	221100101 01 02 06	01-DEC-20	31-DEC-20	56,720
1368	BAGESHWAR	V	N	5	N	221100101 01 02 01	01-DEC-20	03-DEC-20	16,14,300
1369	BAGESHWAR	V	N	5	N	221100101 01 02 03	01-DEC-20	03-DEC-20	2,74,431
1370	BAGESHWAR	V	N	5	N	221100101 01 02 06	01-DEC-20	03-DEC-20	56,720

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
1371	BAGESHWAR	V	N	4	N	221100101 01 02 01	01-NOV-20	06-NOV-20	13,43,600
1372	BAGESHWAR	V	N	4	N	221100101 01 02 03	01-NOV-20	06-NOV-20	2,28,412
1373	BAGESHWAR	V	N	4	N	221100101 01 02 06	01-NOV-20	06-NOV-20	66,780
1374	BAGESHWAR	V	N	7	N	221100101 01 02 01	01-NOV-20	18-NOV-20	2,07,240
1375	BAGESHWAR	V	N	10	N	221100101 01 02 01	01-DEC-20	24-DEC-20	17,263
1376	BAGESHWAR	V	N	10	N	221100101 01 02 03	01-DEC-20	24-DEC-20	2,544
1377	BAGESHWAR	V	N	10	N	221100101 01 02 06	01-DEC-20	24-DEC-20	15,764
1378	BAGESHWAR	V	N	21	N	221100101 01 02 01	01-DEC-20	31-DEC-20	13,43,600
1379	BAGESHWAR	V	N	21	N	221100101 01 02 03	01-DEC-20	31-DEC-20	2,28,412
1380	BAGESHWAR	V	N	21	N	221100101 01 02 06	01-DEC-20	31-DEC-20	66,780
1381	BAGESHWAR	V	N	4	N	221100101 01 02 01	01-DEC-20	01-DEC-20	13,43,600
1382	BAGESHWAR	V	N	4	N	221100101 01 02 03	01-DEC-20	01-DEC-20	2,28,412
1383	BAGESHWAR	V	N	4	N	221100101 01 02 06	01-DEC-20	01-DEC-20	66,780
1384	BAGESHWAR	V	N	7	N	221100101 01 02 01	01-DEC-20	23-DEC-20	7,226
1385	BAGESHWAR	V	N	7	N	221100101 01 02 03	01-DEC-20	23-DEC-20	1,228
1386	BAGESHWAR	V	N	7	N	221100101 01 02 06	01-DEC-20	23-DEC-20	646
1387	BAGESHWAR	V	N	8	N	221100101 01 02 01	01-DEC-20	24-DEC-20	18,433
1388	BAGESHWAR	V	N	8	N	221100101 01 02 03	01-DEC-20	24-DEC-20	2,649

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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
1389	BAGESHWAR	V	N	8	N	221100101 01 02 06	01-DEC-20	24-DEC-20	3,626
1390	BAGESHWAR	V	N	9	N	221100101 01 02 01	01-DEC-20	24-DEC-20	17,193
1391	BAGESHWAR	V	N	9	N	221100101 01 02 03	01-DEC-20	24-DEC-20	2,537
1392	BAGESHWAR	V	N	9	N	221100101 01 02 06	01-DEC-20	24-DEC-20	3,379

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
1393	BAGESHWAR	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	72,100
1394	BAGESHWAR	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	12,257
1395	BAGESHWAR	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	5,530
1396	BAGESHWAR	V	N	2	N	221100101 01 02 01	01-OCT-20	01-OCT-20	11,56,900
1397	BAGESHWAR	V	N	2	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,96,673
1398	BAGESHWAR	V	N	2	N	221100101 01 02 06	01-OCT-20	01-OCT-20	47,860
1399	BAGESHWAR	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	11,56,900
1400	BAGESHWAR	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	1,96,673
1401	BAGESHWAR	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	47,860
1402	BAGESHWAR	V	N	9	N	221100101 01 02 01	01-NOV-20	12-NOV-20	1,58,884
1403	BAGESHWAR	V	N	1	N	221100101 01 02 01	01-DEC-20	01-DEC-20	11,56,900
1404	BAGESHWAR	V	N	1	N	221100101 01 02 03	01-DEC-20	01-DEC-20	1,96,673
1405	BAGESHWAR	V	N	1	N	221100101 01 02 06	01-DEC-20	01-DEC-20	47,860

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
1406	RUDRAPRAYAG	V	N	1	N	221100101 01 02 01	01-OCT-20	01-OCT-20	14,73,900
1407	RUDRAPRAYAG	V	N	1	N	221100101 01 02 03	01-OCT-20	01-OCT-20	2,50,563
1408	RUDRAPRAYAG	V	N	1	N	221100101 01 02 06	01-OCT-20	01-OCT-20	91,690
1409	RUDRAPRAYAG	V	N	2	N	221100101 01 02 01	01-NOV-20	04-NOV-20	15,18,800
1410	RUDRAPRAYAG	V	N	2	N	221100101 01 02 03	01-NOV-20	04-NOV-20	2,58,196
1411	RUDRAPRAYAG	V	N	2	N	221100101 01 02 06	01-NOV-20	04-NOV-20	96,160
1412	RUDRAPRAYAG	V	N	3	N	221100101 01 02 01	01-NOV-20	07-NOV-20	44,900
1413	RUDRAPRAYAG	V	N	3	N	221100101 01 02 03	01-NOV-20	07-NOV-20	7,633
1414	RUDRAPRAYAG	V	N	3	N	221100101 01 02 06	01-NOV-20	07-NOV-20	4,470
1415	RUDRAPRAYAG	V	N	4	N	221100101 01 02 01	01-NOV-20	11-NOV-20	1,93,424
1416	RUDRAPRAYAG	V	N	1	N	221100101 01 02 01	01-DEC-20	02-DEC-20	15,18,800
1417	RUDRAPRAYAG	V	N	1	N	221100101 01 02 03	01-DEC-20	02-DEC-20	2,58,196
1418	RUDRAPRAYAG	V	N	1	N	221100101 01 02 06	01-DEC-20	02-DEC-20	96,160

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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
1419	RUDRAPRAYAG	V	N	3	N	221100101 01 02 01	01-OCT-20	01-OCT-20	6,37,200
1420	RUDRAPRAYAG	V	N	3	N	221100101 01 02 03	01-OCT-20	01-OCT-20	1,08,324
1421	RUDRAPRAYAG	V	N	3	N	221100101 01 02 06	01-OCT-20	01-OCT-20	37,950
1422	RUDRAPRAYAG	V	N	5	N	221100101 01 02 01	01-NOV-20	02-NOV-20	5,60,700
1423	RUDRAPRAYAG	V	N	5	N	221100101 01 02 03	01-NOV-20	02-NOV-20	95,319
1424	RUDRAPRAYAG	V	N	5	N	221100101 01 02 06	01-NOV-20	02-NOV-20	32,420
1425	RUDRAPRAYAG	V	N	4	N	221100101 01 02 01	01-DEC-20	09-DEC-20	5,60,700
1426	RUDRAPRAYAG	V	N	4	N	221100101 01 02 03	01-DEC-20	09-DEC-20	95,319
1427	RUDRAPRAYAG	V	N	4	N	221100101 01 02 06	01-DEC-20	09-DEC-20	32,420
1428	RUDRAPRAYAG	V	N	5	N	221100101 01 02 01	01-DEC-20	24-DEC-20	69,080

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
1429	RUDRAPRAYAG	V	N	2	N	221100101 01 02 01	01-OCT-20	03-OCT-20	7,53,400
1430	RUDRAPRAYAG	V	N	2	N	221100101 01 02 03	01-OCT-20	03-OCT-20	1,29,047
1431	RUDRAPRAYAG	V	N	2	N	221100101 01 02 06	01-OCT-20	03-OCT-20	51,990
1432	RUDRAPRAYAG	V	N	4	N	221100101 01 02 01	01-OCT-20	19-OCT-20	22,400
1433	RUDRAPRAYAG	V	N	4	N	221100101 01 02 03	01-OCT-20	19-OCT-20	3,808
1434	RUDRAPRAYAG	V	N	4	N	221100101 01 02 06	01-OCT-20	19-OCT-20	3,200
1435	RUDRAPRAYAG	V	N	1	N	221100101 01 02 01	01-NOV-20	02-NOV-20	7,36,971
1436	RUDRAPRAYAG	V	N	1	N	221100101 01 02 03	01-NOV-20	02-NOV-20	1,25,285
1437	RUDRAPRAYAG	V	N	1	N	221100101 01 02 06	01-NOV-20	02-NOV-20	54,797
1438	RUDRAPRAYAG	V	N	2	N	221100101 01 02 01	01-DEC-20	03-DEC-20	7,33,900
1439	RUDRAPRAYAG	V	N	2	N	221100101 01 02 03	01-DEC-20	03-DEC-20	1,24,763
1440	RUDRAPRAYAG	V	N	2	N	221100101 01 02 06	01-DEC-20	03-DEC-20	53,170
1441	RUDRAPRAYAG	V	N	3	N	221100101 01 02 01	01-DEC-20	07-DEC-20	1,10,528

Count: 1441

Total:

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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 23 00 53	01-NOV-20	04-NOV-20	7,00,00,000

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
2	SECRETRIAT	V	N	1	N	421001110 17 00 53	01-DEC-20	02-DEC-20	85,65,300

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
3	NAINITAL	V	N	1	N	421001110 17 00 53	01-DEC-20	31-DEC-20	26,10,000

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
4	ALMORA	V	N	1	N	421001110 17 00 53	01-DEC-20	08-DEC-20	1,05,27,000

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
5	TEHRI GARHWAL	V	N	1	N	421001110 14 00 53	01-OCT-20	13-OCT-20	62,69,000
6	TEHRI GARHWAL	V	N	2	N	421002103 03 00 53	01-OCT-20	13-OCT-20	31,06,000
7	TEHRI GARHWAL	V	N	3	N	421001110 17 00 53	01-OCT-20	13-OCT-20	51,68,000
8	TEHRI GARHWAL	V	N	1	N	421001110 17 00 53	01-NOV-20	09-NOV-20	8,62,000
9	TEHRI GARHWAL	V	N	2	N	421002103 03 00 53	01-NOV-20	09-NOV-20	45,08,000
10	TEHRI GARHWAL	V	N	3	N	421001110 17 00 53	01-NOV-20	09-NOV-20	70,00,000

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
11	CHAMPAWAT	V	N	1	N	421001110 14 00 53	01-DEC-20	31-DEC-20	1,00,00,000

Count: 11

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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	2	N	221100101 01 01 01	01-OCT-20	01-OCT-20	43,600
2	DEHRADUN	V	N	2	N	221100101 01 01 03	01-OCT-20	01-OCT-20	7,412
3	DEHRADUN	V	N	2	N	221100101 01 01 06	01-OCT-20	01-OCT-20	1,620
4	DEHRADUN	V	N	27	N	221100101 01 01 01	01-OCT-20	31-OCT-20	43,600
5	DEHRADUN	V	N	27	N	221100101 01 01 03	01-OCT-20	31-OCT-20	7,412
6	DEHRADUN	V	N	27	N	221100101 01 01 06	01-OCT-20	31-OCT-20	1,620
7	DEHRADUN	V	N	30	N	221100101 01 01 01	01-NOV-20	30-NOV-20	43,600
8	DEHRADUN	V	N	30	N	221100101 01 01 03	01-NOV-20	30-NOV-20	7,412
9	DEHRADUN	V	N	30	N	221100101 01 01 06	01-NOV-20	30-NOV-20	1,620
10	DEHRADUN	V	N	24	N	221100101 01 01 01	01-DEC-20	31-DEC-20	43,600
11	DEHRADUN	V	N	24	N	221100101 01 01 03	01-DEC-20	31-DEC-20	7,412
12	DEHRADUN	V	N	24	N	221100101 01 01 06	01-DEC-20	31-DEC-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
13	DEHRADUN	V	N	21	N	221100101 01 01 01	01-OCT-20	31-OCT-20	22,400
14	DEHRADUN	V	N	21	N	221100101 01 01 03	01-OCT-20	31-OCT-20	3,808
15	DEHRADUN	V	N	21	N	221100101 01 01 06	01-OCT-20	31-OCT-20	200
16	DEHRADUN	V	N	26	N	221100101 01 01 01	01-NOV-20	30-NOV-20	22,400
17	DEHRADUN	V	N	26	N	221100101 01 01 03	01-NOV-20	30-NOV-20	3,808
18	DEHRADUN	V	N	26	N	221100101 01 01 06	01-NOV-20	30-NOV-20	200
19	DEHRADUN	V	N	33	N	221100101 01 01 01	01-DEC-20	31-DEC-20	22,400
20	DEHRADUN	V	N	33	N	221100101 01 01 03	01-DEC-20	31-DEC-20	3,808
21	DEHRADUN	V	N	33	N	221100101 01 01 06	01-DEC-20	31-DEC-20	200
22	DEHRADUN	V	N	8	N	221100101 01 01 01	01-DEC-20	05-DEC-20	6,908

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
23	NAINITAL	V	N	11	N	221100101 01 01 01	01-NOV-20	13-NOV-20	6,908
24	NAINITAL	V	N	3	N	221100101 01 01 01	01-NOV-20	04-NOV-20	74,300
25	NAINITAL	V	N	3	N	221100101 01 01 03	01-NOV-20	04-NOV-20	12,631
26	NAINITAL	V	N	3	N	221100101 01 01 06	01-NOV-20	04-NOV-20	1,680
27	NAINITAL	V	N	20	N	221100101 01 01 01	01-DEC-20	31-DEC-20	74,300
28	NAINITAL	V	N	20	N	221100101 01 01 03	01-DEC-20	31-DEC-20	12,631
29	NAINITAL	V	N	20	N	221100101 01 01 06	01-DEC-20	31-DEC-20	1,680
30	NAINITAL	V	N	9	N	221100101 01 01 01	01-DEC-20	01-DEC-20	74,300
31	NAINITAL	V	N	9	N	221100101 01 01 03	01-DEC-20	01-DEC-20	12,631

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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	9	N	221100101 01 01 06	01-DEC-20	01-DEC-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
33	ALMORA	V	N	44	N	221100101 01 01 01	01-OCT-20	31-OCT-20	3,73,700
34	ALMORA	V	N	44	N	221100101 01 01 03	01-OCT-20	31-OCT-20	63,529
35	ALMORA	V	N	44	N	221100101 01 01 06	01-OCT-20	31-OCT-20	16,940
36	ALMORA	V	N	28	N	221100101 01 01 01	01-NOV-20	17-NOV-20	34,540
37	ALMORA	V	N	18	N	221100101 01 01 01	01-DEC-20	01-DEC-20	3,73,700
38	ALMORA	V	N	18	N	221100101 01 01 03	01-DEC-20	01-DEC-20	63,529
39	ALMORA	V	N	18	N	221100101 01 01 06	01-DEC-20	01-DEC-20	16,940
40	ALMORA	V	N	66	N	221100101 01 01 01	01-DEC-20	31-DEC-20	2,97,200
41	ALMORA	V	N	66	N	221100101 01 01 03	01-DEC-20	31-DEC-20	50,524
42	ALMORA	V	N	66	N	221100101 01 01 06	01-DEC-20	31-DEC-20	15,260

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
43	ALMORA	V	N	46	N	221100101 01 01 01	01-OCT-20	31-OCT-20	6,63,800
44	ALMORA	V	N	46	N	221100101 01 01 03	01-OCT-20	31-OCT-20	1,12,846
45	ALMORA	V	N	46	N	221100101 01 01 06	01-OCT-20	31-OCT-20	43,980
46	ALMORA	V	N	25	N	221100101 01 01 01	01-NOV-20	12-NOV-20	75,988
47	ALMORA	V	N	19	N	221100101 01 01 01	01-DEC-20	01-DEC-20	6,63,800
48	ALMORA	V	N	19	N	221100101 01 01 03	01-DEC-20	01-DEC-20	1,12,846
49	ALMORA	V	N	19	N	221100101 01 01 06	01-DEC-20	01-DEC-20	43,980
50	ALMORA	V	N	64	N	221100101 01 01 01	01-DEC-20	31-DEC-20	6,63,800
51	ALMORA	V	N	64	N	221100101 01 01 03	01-DEC-20	31-DEC-20	1,12,846
52	ALMORA	V	N	64	N	221100101 01 01 06	01-DEC-20	31-DEC-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
53	ALMORA	V	N	40	N	221100101 01 01 01	01-OCT-20	31-OCT-20	2,40,100
54	ALMORA	V	N	40	N	221100101 01 01 03	01-OCT-20	31-OCT-20	40,817
55	ALMORA	V	N	40	N	221100101 01 01 06	01-OCT-20	31-OCT-20	13,240
56	ALMORA	V	N	35	N	221100101 01 01 01	01-NOV-20	20-NOV-20	34,540
57	ALMORA	V	N	59	N	221100101 01 01 01	01-DEC-20	31-DEC-20	2,40,100
58	ALMORA	V	N	59	N	221100101 01 01 03	01-DEC-20	31-DEC-20	40,817

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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	59	N	221100101 01 01 06	01-DEC-20	31-DEC-20	13,240
60	ALMORA	V	N	6	N	221100101 01 01 01	01-DEC-20	01-DEC-20	2,40,100
61	ALMORA	V	N	6	N	221100101 01 01 03	01-DEC-20	01-DEC-20	40,817
62	ALMORA	V	N	6	N	221100101 01 01 06	01-DEC-20	01-DEC-20	13,240

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
63	ALMORA	V	N	8	N	221100101 01 01 01	01-OCT-20	01-OCT-20	2,51,700
64	ALMORA	V	N	8	N	221100101 01 01 03	01-OCT-20	01-OCT-20	42,789
65	ALMORA	V	N	8	N	221100101 01 01 06	01-OCT-20	01-OCT-20	11,690
66	ALMORA	V	N	2	N	221100101 01 01 01	01-NOV-20	02-NOV-20	2,51,700
67	ALMORA	V	N	2	N	221100101 01 01 03	01-NOV-20	02-NOV-20	42,789
68	ALMORA	V	N	2	N	221100101 01 01 06	01-NOV-20	02-NOV-20	11,690
69	ALMORA	V	N	21	N	221100101 01 01 01	01-NOV-20	12-NOV-20	34,540
70	ALMORA	V	N	22	N	221100101 01 01 01	01-DEC-20	01-DEC-20	2,51,700
71	ALMORA	V	N	22	N	221100101 01 01 03	01-DEC-20	01-DEC-20	42,789
72	ALMORA	V	N	22	N	221100101 01 01 06	01-DEC-20	01-DEC-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
73	ALMORA	V	N	18	N	221100101 01 01 01	01-OCT-20	07-OCT-20	50,500
74	ALMORA	V	N	18	N	221100101 01 01 03	01-OCT-20	07-OCT-20	8,585
75	ALMORA	V	N	18	N	221100101 01 01 06	01-OCT-20	07-OCT-20	4,470
76	ALMORA	V	N	19	N	221100101 01 01 01	01-OCT-20	07-OCT-20	50,500
77	ALMORA	V	N	19	N	221100101 01 01 03	01-OCT-20	07-OCT-20	8,585
78	ALMORA	V	N	19	N	221100101 01 01 06	01-OCT-20	07-OCT-20	4,470
79	ALMORA	V	N	2	N	221100101 01 01 01	01-OCT-20	01-OCT-20	4,91,100
80	ALMORA	V	N	2	N	221100101 01 01 03	01-OCT-20	01-OCT-20	83,487
81	ALMORA	V	N	2	N	221100101 01 01 06	01-OCT-20	01-OCT-20	35,190
82	ALMORA	V	N	20	N	221100101 01 01 01	01-OCT-20	16-OCT-20	1,20,500
83	ALMORA	V	N	20	N	221100101 01 01 03	01-OCT-20	16-OCT-20	14,460
84	ALMORA	V	N	20	N	221100101 01 01 06	01-OCT-20	16-OCT-20	4,950
85	ALMORA	V	N	14	N	221100101 01 01 01	01-NOV-20	02-NOV-20	4,91,100
86	ALMORA	V	N	14	N	221100101 01 01 03	01-NOV-20	02-NOV-20	83,487
87	ALMORA	V	N	14	N	221100101 01 01 06	01-NOV-20	02-NOV-20	35,460
88	ALMORA	V	N	5	N	221100101 01 01 01	01-DEC-20	01-DEC-20	4,69,400
89	ALMORA	V	N	5	N	221100101 01 01 03	01-DEC-20	01-DEC-20	79,798

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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
90	ALMORA	V	N	5	N	221100101 01 01 06	01-DEC-20	01-DEC-20	32,260
91	ALMORA	V	N	9	N	221100101 01 01 01	01-DEC-20	02-DEC-20	62,172

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
92	ALMORA	V	N	17	N	221100101 01 01 01	01-OCT-20	05-OCT-20	1,01,200
93	ALMORA	V	N	17	N	221100101 01 01 03	01-OCT-20	05-OCT-20	17,204
94	ALMORA	V	N	17	N	221100101 01 01 06	01-OCT-20	05-OCT-20	8,730
95	ALMORA	V	N	12	N	221100101 01 01 01	01-NOV-20	03-NOV-20	1,01,200
96	ALMORA	V	N	12	N	221100101 01 01 03	01-NOV-20	03-NOV-20	17,204
97	ALMORA	V	N	12	N	221100101 01 01 06	01-NOV-20	03-NOV-20	8,730
98	ALMORA	V	N	23	N	221100101 01 01 01	01-DEC-20	05-DEC-20	20,724
99	ALMORA	V	N	28	N	221100101 01 01 01	01-DEC-20	08-DEC-20	78,800
100	ALMORA	V	N	28	N	221100101 01 01 03	01-DEC-20	08-DEC-20	13,396
101	ALMORA	V	N	28	N	221100101 01 01 06	01-DEC-20	08-DEC-20	5,530

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
102	ALMORA	V	N	10	N	221100101 01 01 01	01-OCT-20	01-OCT-20	22,400
103	ALMORA	V	N	10	N	221100101 01 01 03	01-OCT-20	01-OCT-20	3,808
104	ALMORA	V	N	10	N	221100101 01 01 06	01-OCT-20	01-OCT-20	3,200
105	ALMORA	V	N	11	N	221100101 01 01 01	01-OCT-20	01-OCT-20	1,50,800
106	ALMORA	V	N	11	N	221100101 01 01 03	01-OCT-20	01-OCT-20	25,636
107	ALMORA	V	N	11	N	221100101 01 01 06	01-OCT-20	01-OCT-20	11,060
108	ALMORA	V	N	10	N	221100101 01 01 01	01-NOV-20	02-NOV-20	1,50,800
109	ALMORA	V	N	10	N	221100101 01 01 03	01-NOV-20	02-NOV-20	25,636
110	ALMORA	V	N	10	N	221100101 01 01 06	01-NOV-20	02-NOV-20	11,060
111	ALMORA	V	N	37	N	221100101 01 01 01	01-NOV-20	26-NOV-20	41,448
112	ALMORA	V	N	8	N	221100101 01 01 01	01-NOV-20	02-NOV-20	22,400
113	ALMORA	V	N	8	N	221100101 01 01 03	01-NOV-20	02-NOV-20	3,808
114	ALMORA	V	N	8	N	221100101 01 01 06	01-NOV-20	02-NOV-20	3,200
115	ALMORA	V	N	1	N	221100101 01 01 01	01-DEC-20	01-DEC-20	22,400
116	ALMORA	V	N	1	N	221100101 01 01 03	01-DEC-20	01-DEC-20	3,808
117	ALMORA	V	N	1	N	221100101 01 01 06	01-DEC-20	01-DEC-20	3,200
118	ALMORA	V	N	3	N	221100101 01 01 01	01-DEC-20	01-DEC-20	1,50,800
119	ALMORA	V	N	3	N	221100101 01 01 03	01-DEC-20	01-DEC-20	25,636
120	ALMORA	V	N	3	N	221100101 01 01 06	01-DEC-20	01-DEC-20	11,060

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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
121	ALMORA	V	N	15	N	221100101 01 01 01	01-OCT-20	01-OCT-20	5,15,200
122	ALMORA	V	N	15	N	221100101 01 01 03	01-OCT-20	01-OCT-20	87,584
123	ALMORA	V	N	15	N	221100101 01 01 06	01-OCT-20	01-OCT-20	37,130
124	ALMORA	V	N	18	N	221100101 01 01 01	01-NOV-20	02-NOV-20	5,15,200
125	ALMORA	V	N	18	N	221100101 01 01 03	01-NOV-20	02-NOV-20	87,584
126	ALMORA	V	N	18	N	221100101 01 01 06	01-NOV-20	02-NOV-20	37,130
127	ALMORA	V	N	26	N	221100101 01 01 01	01-NOV-20	13-NOV-20	62,172
128	ALMORA	V	N	13	N	221100101 01 01 01	01-DEC-20	01-DEC-20	5,15,200
129	ALMORA	V	N	13	N	221100101 01 01 03	01-DEC-20	01-DEC-20	87,584
130	ALMORA	V	N	13	N	221100101 01 01 06	01-DEC-20	01-DEC-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
131	ALMORA	V	N	38	N	221100101 01 01 01	01-OCT-20	31-OCT-20	4,30,300
132	ALMORA	V	N	38	N	221100101 01 01 03	01-OCT-20	31-OCT-20	73,151
133	ALMORA	V	N	38	N	221100101 01 01 06	01-OCT-20	31-OCT-20	30,740
134	ALMORA	V	N	5	N	221100101 01 01 01	01-OCT-20	01-OCT-20	4,30,300
135	ALMORA	V	N	5	N	221100101 01 01 03	01-OCT-20	01-OCT-20	73,151
136	ALMORA	V	N	5	N	221100101 01 01 06	01-OCT-20	01-OCT-20	30,740
137	ALMORA	V	N	58	N	221100101 01 01 01	01-NOV-20	30-NOV-20	4,30,300
138	ALMORA	V	N	58	N	221100101 01 01 03	01-NOV-20	30-NOV-20	73,151
139	ALMORA	V	N	58	N	221100101 01 01 06	01-NOV-20	30-NOV-20	30,740
140	ALMORA	V	N	29	N	221100101 01 01 01	01-DEC-20	09-DEC-20	62,172
141	ALMORA	V	N	51	N	221100101 01 01 01	01-DEC-20	31-DEC-20	4,30,300
142	ALMORA	V	N	51	N	221100101 01 01 03	01-DEC-20	31-DEC-20	73,151
143	ALMORA	V	N	51	N	221100101 01 01 06	01-DEC-20	31-DEC-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
144	ALMORA	V	N	12	N	221100101 01 01 01	01-OCT-20	03-OCT-20	2,95,800
145	ALMORA	V	N	12	N	221100101 01 01 03	01-OCT-20	03-OCT-20	50,286
146	ALMORA	V	N	12	N	221100101 01 01 06	01-OCT-20	03-OCT-20	18,610
147	ALMORA	V	N	15	N	221100101 01 01 01	01-NOV-20	05-NOV-20	58,600
148	ALMORA	V	N	15	N	221100101 01 01 03	01-NOV-20	05-NOV-20	9,962
149	ALMORA	V	N	15	N	221100101 01 01 06	01-NOV-20	05-NOV-20	1,620
150	ALMORA	V	N	23	N	221100101 01 01 01	01-NOV-20	12-NOV-20	41,448
151	ALMORA	V	N	4	N	221100101 01 01 01	01-NOV-20	02-NOV-20	3,54,400

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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
152	ALMORA	V	N	4	N	221100101 01 01 03	01-NOV-20	02-NOV-20	60,248
153	ALMORA	V	N	4	N	221100101 01 01 06	01-NOV-20	02-NOV-20	20,230
154	ALMORA	V	N	11	N	221100101 01 01 01	01-DEC-20	02-DEC-20	3,54,400
155	ALMORA	V	N	11	N	221100101 01 01 03	01-DEC-20	02-DEC-20	60,248
156	ALMORA	V	N	11	N	221100101 01 01 06	01-DEC-20	02-DEC-20	20,230
157	ALMORA	V	N	46	N	221100101 01 01 01	01-DEC-20	31-DEC-20	3,54,400
158	ALMORA	V	N	46	N	221100101 01 01 03	01-DEC-20	31-DEC-20	60,248
159	ALMORA	V	N	46	N	221100101 01 01 06	01-DEC-20	31-DEC-20	20,230

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
160	ALMORA	V	N	3	N	221100101 01 01 01	01-OCT-20	01-OCT-20	2,82,500
161	ALMORA	V	N	3	N	221100101 01 01 03	01-OCT-20	01-OCT-20	48,025
162	ALMORA	V	N	3	N	221100101 01 01 06	01-OCT-20	01-OCT-20	16,620
163	ALMORA	V	N	34	N	221100101 01 01 01	01-NOV-20	18-NOV-20	41,448
164	ALMORA	V	N	6	N	221100101 01 01 01	01-NOV-20	03-NOV-20	2,82,500
165	ALMORA	V	N	6	N	221100101 01 01 03	01-NOV-20	03-NOV-20	48,025
166	ALMORA	V	N	6	N	221100101 01 01 06	01-NOV-20	03-NOV-20	16,620
167	ALMORA	V	N	26	N	221100101 01 01 01	01-DEC-20	08-DEC-20	2,82,500
168	ALMORA	V	N	26	N	221100101 01 01 03	01-DEC-20	08-DEC-20	48,025
169	ALMORA	V	N	26	N	221100101 01 01 06	01-DEC-20	08-DEC-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
170	PITHORAGARH	V	N	16	N	221100101 01 01 01	01-NOV-20	13-NOV-20	13,816
171	PITHORAGARH	V	N	3	N	221100101 01 01 01	01-NOV-20	02-NOV-20	1,09,200
172	PITHORAGARH	V	N	3	N	221100101 01 01 03	01-NOV-20	02-NOV-20	18,564
173	PITHORAGARH	V	N	3	N	221100101 01 01 06	01-NOV-20	02-NOV-20	3,440
174	PITHORAGARH	V	N	15	N	221100101 01 01 01	01-DEC-20	02-DEC-20	1,09,200
175	PITHORAGARH	V	N	15	N	221100101 01 01 03	01-DEC-20	02-DEC-20	18,564
176	PITHORAGARH	V	N	15	N	221100101 01 01 06	01-DEC-20	02-DEC-20	3,440
177	PITHORAGARH	V	N	34	N	221100101 01 01 01	01-DEC-20	31-DEC-20	39,200
178	PITHORAGARH	V	N	34	N	221100101 01 01 03	01-DEC-20	31-DEC-20	6,664
179	PITHORAGARH	V	N	34	N	221100101 01 01 06	01-DEC-20	31-DEC-20	1,480

DDO- 38042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DHARCHULA PITHORAGARH

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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
180	PITHORAGARH	V	N	2	N	221100101 01 01 01	01-OCT-20	01-OCT-20	2,27,000
181	PITHORAGARH	V	N	2	N	221100101 01 01 03	01-OCT-20	01-OCT-20	38,590
182	PITHORAGARH	V	N	2	N	221100101 01 01 06	01-OCT-20	01-OCT-20	21,200
183	PITHORAGARH	V	N	2	N	221100101 01 01 01	01-NOV-20	02-NOV-20	2,27,000
184	PITHORAGARH	V	N	2	N	221100101 01 01 03	01-NOV-20	02-NOV-20	38,590
185	PITHORAGARH	V	N	2	N	221100101 01 01 06	01-NOV-20	02-NOV-20	21,200
186	PITHORAGARH	V	N	2	N	221100101 01 01 01	01-DEC-20	01-DEC-20	2,27,000
187	PITHORAGARH	V	N	2	N	221100101 01 01 03	01-DEC-20	01-DEC-20	38,590
188	PITHORAGARH	V	N	2	N	221100101 01 01 06	01-DEC-20	01-DEC-20	21,200

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
189	PITHORAGARH	V	N	11	N	221100101 01 01 01	01-OCT-20	16-OCT-20	11,575

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
190	PITHORAGARH	V	N	5	N	221100101 01 01 01	01-OCT-20	06-OCT-20	60,400
191	PITHORAGARH	V	N	5	N	221100101 01 01 03	01-OCT-20	06-OCT-20	10,268
192	PITHORAGARH	V	N	5	N	221100101 01 01 06	01-OCT-20	06-OCT-20	1,000
193	PITHORAGARH	V	N	8	N	221100101 01 01 01	01-NOV-20	09-NOV-20	60,400
194	PITHORAGARH	V	N	8	N	221100101 01 01 03	01-NOV-20	09-NOV-20	10,268
195	PITHORAGARH	V	N	8	N	221100101 01 01 06	01-NOV-20	09-NOV-20	1,000
196	PITHORAGARH	V	N	7	N	221100101 01 01 01	01-DEC-20	04-DEC-20	60,400
197	PITHORAGARH	V	N	7	N	221100101 01 01 03	01-DEC-20	04-DEC-20	10,268
198	PITHORAGARH	V	N	7	N	221100101 01 01 06	01-DEC-20	04-DEC-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
199	UTTARKASHI	V	N	11	N	221100101 01 01 01	01-NOV-20	12-NOV-20	6,908
200	UTTARKASHI	V	N	7	N	221100101 01 01 01	01-NOV-20	04-NOV-20	39,200
201	UTTARKASHI	V	N	7	N	221100101 01 01 03	01-NOV-20	04-NOV-20	6,664
202	UTTARKASHI	V	N	7	N	221100101 01 01 06	01-NOV-20	04-NOV-20	1,480
203	UTTARKASHI	V	N	1	N	221100101 01 01 01	01-DEC-20	02-DEC-20	39,200
204	UTTARKASHI	V	N	1	N	221100101 01 01 03	01-DEC-20	02-DEC-20	6,664
205	UTTARKASHI	V	N	1	N	221100101 01 01 06	01-DEC-20	02-DEC-20	1,480

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

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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
206	ROORKEE	V	N	1	N	221100101 01 01 01	01-OCT-20	07-OCT-20	76,500
207	ROORKEE	V	N	1	N	221100101 01 01 03	01-OCT-20	07-OCT-20	13,005
208	ROORKEE	V	N	1	N	221100101 01 01 06	01-OCT-20	07-OCT-20	1,680
209	ROORKEE	V	N	11	N	221100101 01 01 01	01-OCT-20	31-OCT-20	76,500
210	ROORKEE	V	N	11	N	221100101 01 01 03	01-OCT-20	31-OCT-20	13,005
211	ROORKEE	V	N	11	N	221100101 01 01 06	01-OCT-20	31-OCT-20	1,680
212	ROORKEE	V	N	3	N	221100101 01 01 01	01-OCT-20	07-OCT-20	76,500
213	ROORKEE	V	N	3	N	221100101 01 01 03	01-OCT-20	07-OCT-20	13,005
214	ROORKEE	V	N	3	N	221100101 01 01 06	01-OCT-20	07-OCT-20	1,680
215	ROORKEE	V	N	2	N	221100101 01 01 01	01-NOV-20	24-NOV-20	6,908
216	ROORKEE	V	N	6	N	221100101 01 01 01	01-NOV-20	30-NOV-20	76,500
217	ROORKEE	V	N	6	N	221100101 01 01 03	01-NOV-20	30-NOV-20	13,005
218	ROORKEE	V	N	6	N	221100101 01 01 06	01-NOV-20	30-NOV-20	1,680
219	ROORKEE	V	N	9	N	221100101 01 01 01	01-DEC-20	31-DEC-20	76,500
220	ROORKEE	V	N	9	N	221100101 01 01 03	01-DEC-20	31-DEC-20	13,005
221	ROORKEE	V	N	9	N	221100101 01 01 06	01-DEC-20	31-DEC-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
222	ROORKEE	V	N	1	N	221100101 01 01 01	01-OCT-20	07-OCT-20	1,53,000
223	ROORKEE	V	N	1	N	221100101 01 01 03	01-OCT-20	07-OCT-20	26,010
224	ROORKEE	V	N	1	N	221100101 01 01 06	01-OCT-20	07-OCT-20	3,360
225	ROORKEE	V	N	11	N	221100101 01 01 01	01-OCT-20	31-OCT-20	1,53,000
226	ROORKEE	V	N	11	N	221100101 01 01 03	01-OCT-20	31-OCT-20	26,010
227	ROORKEE	V	N	11	N	221100101 01 01 06	01-OCT-20	31-OCT-20	3,360
228	ROORKEE	V	N	3	N	221100101 01 01 01	01-OCT-20	07-OCT-20	1,53,000
229	ROORKEE	V	N	3	N	221100101 01 01 03	01-OCT-20	07-OCT-20	26,010
230	ROORKEE	V	N	3	N	221100101 01 01 06	01-OCT-20	07-OCT-20	3,360
231	ROORKEE	V	N	2	N	221100101 01 01 01	01-NOV-20	24-NOV-20	13,816
232	ROORKEE	V	N	6	N	221100101 01 01 01	01-NOV-20	30-NOV-20	1,53,000
233	ROORKEE	V	N	6	N	221100101 01 01 03	01-NOV-20	30-NOV-20	26,010
234	ROORKEE	V	N	6	N	221100101 01 01 06	01-NOV-20	30-NOV-20	3,360
235	ROORKEE	V	N	9	N	221100101 01 01 01	01-DEC-20	31-DEC-20	1,53,000
236	ROORKEE	V	N	9	N	221100101 01 01 03	01-DEC-20	31-DEC-20	26,010
237	ROORKEE	V	N	9	N	221100101 01 01 06	01-DEC-20	31-DEC-20	3,360

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

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Grant No.: 30

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	1	N	221100101 01 01 01	01-OCT-20	01-OCT-20	1,65,500
239	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 03	01-OCT-20	01-OCT-20	28,135
240	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 06	01-OCT-20	01-OCT-20	7,130
241	UDHAM SINGH NAGAR	V	N	27	N	221100101 01 01 01	01-NOV-20	13-NOV-20	27,632
242	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 01	01-NOV-20	03-NOV-20	1,65,500
243	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 03	01-NOV-20	03-NOV-20	28,135
244	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 06	01-NOV-20	03-NOV-20	7,130
245	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 01 01	01-DEC-20	04-DEC-20	1,65,500
246	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 01 03	01-DEC-20	04-DEC-20	28,135
247	UDHAM SINGH NAGAR	V	N	14	N	221100101 01 01 06	01-DEC-20	04-DEC-20	7,130

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
248	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 01	01-OCT-20	03-OCT-20	1,44,920
249	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 03	01-OCT-20	03-OCT-20	24,565
250	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 06	01-OCT-20	03-OCT-20	3,780
251	UDHAM SINGH NAGAR	V	N	21	N	221100101 01 01 01	01-NOV-20	12-NOV-20	13,816
252	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 01	01-NOV-20	03-NOV-20	1,44,920
253	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 03	01-NOV-20	03-NOV-20	24,565
254	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 06	01-NOV-20	03-NOV-20	3,780
255	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 01	01-DEC-20	01-DEC-20	1,44,920
256	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 03	01-DEC-20	01-DEC-20	24,565
257	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 06	01-DEC-20	01-DEC-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
258	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 01 01	01-OCT-20	01-OCT-20	1,48,600
259	UDHAM SINGH	V	N	4	N	221100101 01 01 03	01-OCT-20	01-OCT-20	25,262

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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
	NAGAR								
260	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 01 06	01-OCT-20	01-OCT-20	3,780
261	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 01	01-NOV-20	02-NOV-20	1,48,600
262	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 03	01-NOV-20	02-NOV-20	25,262
263	UDHAM SINGH NAGAR	V	N	1	N	221100101 01 01 06	01-NOV-20	02-NOV-20	3,780
264	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 01 01	01-NOV-20	12-NOV-20	13,816
265	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 01	01-DEC-20	01-DEC-20	1,48,600
266	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 03	01-DEC-20	01-DEC-20	25,262
267	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 06	01-DEC-20	01-DEC-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	8	N	221100101 01 01 01	01-OCT-20	01-OCT-20	1,61,100
269	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 03	01-OCT-20	01-OCT-20	27,387
270	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 06	01-OCT-20	01-OCT-20	14,600
271	UDHAM SINGH NAGAR	V	N	16	N	221100101 01 01 01	01-NOV-20	12-NOV-20	34,540
272	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 01	01-NOV-20	03-NOV-20	1,61,100
273	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 03	01-NOV-20	03-NOV-20	27,387
274	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 01 06	01-NOV-20	03-NOV-20	14,600
275	UDHAM SINGH NAGAR	V	N	21	N	221100101 01 01 01	01-DEC-20	30-DEC-20	9,300
276	UDHAM SINGH NAGAR	V	N	21	N	221100101 01 01 03	01-DEC-20	30-DEC-20	1,116
277	UDHAM SINGH NAGAR	V	N	21	N	221100101 01 01 06	01-DEC-20	30-DEC-20	1,320
278	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 01	01-DEC-20	01-DEC-20	1,61,100
279	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 03	01-DEC-20	01-DEC-20	27,387
280	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 06	01-DEC-20	01-DEC-20	14,600

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
281	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 01	01-OCT-20	01-OCT-20	44,900
282	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 03	01-OCT-20	01-OCT-20	7,633
283	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 06	01-OCT-20	01-OCT-20	2,200
284	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 01	01-NOV-20	05-NOV-20	44,900
285	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 03	01-NOV-20	05-NOV-20	7,633
286	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 06	01-NOV-20	05-NOV-20	2,200
287	UDHAM SINGH NAGAR	V	N	23	N	221100101 01 01 01	01-NOV-20	12-NOV-20	6,908
288	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 01	01-DEC-20	01-DEC-20	44,900
289	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 03	01-DEC-20	01-DEC-20	7,633
290	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 06	01-DEC-20	01-DEC-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
291	BAGESHWAR	V	N	12	N	221100101 01 01 01	01-OCT-20	31-OCT-20	1,42,100
292	BAGESHWAR	V	N	12	N	221100101 01 01 03	01-OCT-20	31-OCT-20	24,157
293	BAGESHWAR	V	N	12	N	221100101 01 01 06	01-OCT-20	31-OCT-20	7,210
294	BAGESHWAR	V	N	5	N	221100101 01 01 01	01-OCT-20	01-OCT-20	1,42,100
295	BAGESHWAR	V	N	5	N	221100101 01 01 03	01-OCT-20	01-OCT-20	24,157
296	BAGESHWAR	V	N	5	N	221100101 01 01 06	01-OCT-20	01-OCT-20	7,210
297	BAGESHWAR	V	N	6	N	221100101 01 01 01	01-NOV-20	11-NOV-20	13,816
298	BAGESHWAR	V	N	16	N	221100101 01 01 01	01-DEC-20	31-DEC-20	1,42,100
299	BAGESHWAR	V	N	16	N	221100101 01 01 03	01-DEC-20	31-DEC-20	24,157
300	BAGESHWAR	V	N	16	N	221100101 01 01 06	01-DEC-20	31-DEC-20	7,210
301	BAGESHWAR	V	N	6	N	221100101 01 01 01	01-DEC-20	03-DEC-20	1,42,100
302	BAGESHWAR	V	N	6	N	221100101 01 01 03	01-DEC-20	03-DEC-20	24,157
303	BAGESHWAR	V	N	6	N	221100101 01 01 06	01-DEC-20	03-DEC-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
304	BAGESHWAR	V	N	3	N	221100101 01 01 01	01-NOV-20	06-NOV-20	1,94,700
305	BAGESHWAR	V	N	3	N	221100101 01 01 03	01-NOV-20	06-NOV-20	33,099
306	BAGESHWAR	V	N	3	N	221100101 01 01 06	01-NOV-20	06-NOV-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
307	BAGESHWAR	V	N	8	N	221100101 01 01 01	01-NOV-20	18-NOV-20	20,724
308	BAGESHWAR	V	N	20	N	221100101 01 01 01	01-DEC-20	31-DEC-20	1,94,700
309	BAGESHWAR	V	N	20	N	221100101 01 01 03	01-DEC-20	31-DEC-20	33,099
310	BAGESHWAR	V	N	20	N	221100101 01 01 06	01-DEC-20	31-DEC-20	4,980
311	BAGESHWAR	V	N	3	N	221100101 01 01 01	01-DEC-20	01-DEC-20	1,94,700
312	BAGESHWAR	V	N	3	N	221100101 01 01 03	01-DEC-20	01-DEC-20	33,099
313	BAGESHWAR	V	N	3	N	221100101 01 01 06	01-DEC-20	01-DEC-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
314	BAGESHWAR	V	N	3	N	221100101 01 01 01	01-OCT-20	01-OCT-20	72,100
315	BAGESHWAR	V	N	3	N	221100101 01 01 03	01-OCT-20	01-OCT-20	12,257
316	BAGESHWAR	V	N	3	N	221100101 01 01 06	01-OCT-20	01-OCT-20	1,660
317	BAGESHWAR	V	N	10	N	221100101 01 01 01	01-NOV-20	12-NOV-20	6,908
318	BAGESHWAR	V	N	2	N	221100101 01 01 01	01-NOV-20	02-NOV-20	72,100
319	BAGESHWAR	V	N	2	N	221100101 01 01 03	01-NOV-20	02-NOV-20	12,257
320	BAGESHWAR	V	N	2	N	221100101 01 01 06	01-NOV-20	02-NOV-20	1,660
321	BAGESHWAR	V	N	2	N	221100101 01 01 01	01-DEC-20	01-DEC-20	72,100
322	BAGESHWAR	V	N	2	N	221100101 01 01 03	01-DEC-20	01-DEC-20	12,257
323	BAGESHWAR	V	N	2	N	221100101 01 01 06	01-DEC-20	01-DEC-20	1,660

Count: 323

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	13	N	221004102 02 00 01	01-NOV-20	07-NOV-20	1,70,765
2	DEHRADUN	V	N	13	N	221004102 02 00 03	01-NOV-20	07-NOV-20	29,030
3	DEHRADUN	V	N	13	N	221004102 02 00 06	01-NOV-20	07-NOV-20	11,730
4	DEHRADUN	V	N	15	N	221004102 02 00 01	01-NOV-20	07-NOV-20	1,70,765
5	DEHRADUN	V	N	15	N	221004102 02 00 03	01-NOV-20	07-NOV-20	29,030
6	DEHRADUN	V	N	15	N	221004102 02 00 06	01-NOV-20	07-NOV-20	11,730
7	DEHRADUN	V	N	176	N	221004102 02 00 01	01-NOV-20	30-NOV-20	1,70,765
8	DEHRADUN	V	N	176	N	221004102 02 00 03	01-NOV-20	30-NOV-20	29,030
9	DEHRADUN	V	N	176	N	221004102 02 00 06	01-NOV-20	30-NOV-20	11,730
10	DEHRADUN	V	N	40	N	221004102 02 00 01	01-NOV-20	12-NOV-20	13,816
11	DEHRADUN	V	N	159	N	221004102 02 00 01	01-DEC-20	31-DEC-20	1,70,765
12	DEHRADUN	V	N	159	N	221004102 02 00 03	01-DEC-20	31-DEC-20	29,030
13	DEHRADUN	V	N	159	N	221004102 02 00 06	01-DEC-20	31-DEC-20	11,730

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
14	DEHRADUN	V	N	1	N	221003110 02 00 01	01-OCT-20	01-OCT-20	1,22,786
15	DEHRADUN	V	N	1	N	221003110 02 00 03	01-OCT-20	01-OCT-20	11,907
16	DEHRADUN	V	N	103	N	221003110 02 00 01	01-OCT-20	31-OCT-20	14,33,380
17	DEHRADUN	V	N	103	N	221003110 02 00 03	01-OCT-20	31-OCT-20	2,43,673
18	DEHRADUN	V	N	103	N	221003110 02 00 06	01-OCT-20	31-OCT-20	75,420
19	DEHRADUN	V	N	18	N	221003110 02 00 01	01-OCT-20	08-OCT-20	7,40,682
20	DEHRADUN	V	N	18	N	221003110 02 00 03	01-OCT-20	08-OCT-20	84,168
21	DEHRADUN	V	N	2	N	221003110 02 00 01	01-OCT-20	01-OCT-20	1,01,320
22	DEHRADUN	V	N	219	N	221003110 02 00 08	01-OCT-20	29-OCT-20	2,46,462
23	DEHRADUN	V	N	93	N	221003110 02 00 01	01-OCT-20	29-OCT-20	70,074
24	DEHRADUN	V	N	93	N	221003110 02 00 03	01-OCT-20	29-OCT-20	11,913
25	DEHRADUN	V	N	93	N	221003110 02 00 06	01-OCT-20	29-OCT-20	7,927
26	DEHRADUN	V	N	149	N	221003110 02 00 01	01-NOV-20	30-NOV-20	12,94,660
27	DEHRADUN	V	N	149	N	221003110 02 00 03	01-NOV-20	30-NOV-20	2,20,091
28	DEHRADUN	V	N	149	N	221003110 02 00 06	01-NOV-20	30-NOV-20	69,840
29	DEHRADUN	V	N	35	N	221003110 02 00 01	01-NOV-20	12-NOV-20	41,448
30	DEHRADUN	V	N	64	N	221003110 02 00 08	01-NOV-20	07-NOV-20	82,154
31	DEHRADUN	V	N	101	N	221003110 02 00 08	01-DEC-20	09-DEC-20	25,599
32	DEHRADUN	V	N	102	N	221003110 02 00 08	01-DEC-20	09-DEC-20	82,154
33	DEHRADUN	V	N	43	N	221003110 02 00 01	01-DEC-20	09-DEC-20	67,320
34	DEHRADUN	V	N	43	N	221003110 02 00 03	01-DEC-20	09-DEC-20	11,444

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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	43	N	221003110 02 00 06	01-DEC-20	09-DEC-20	5,040
36	DEHRADUN	V	N	44	N	221003110 02 00 01	01-DEC-20	09-DEC-20	31,500

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
37	DEHRADUN	V	N	130	N	221003110 03 00 01	01-OCT-20	31-OCT-20	1,74,520
38	DEHRADUN	V	N	130	N	221003110 03 00 03	01-OCT-20	31-OCT-20	29,668
39	DEHRADUN	V	N	130	N	221003110 03 00 06	01-OCT-20	31-OCT-20	10,360
40	DEHRADUN	V	N	148	N	221003110 03 00 01	01-NOV-20	30-NOV-20	1,74,520
41	DEHRADUN	V	N	148	N	221003110 03 00 03	01-NOV-20	30-NOV-20	29,668
42	DEHRADUN	V	N	148	N	221003110 03 00 06	01-NOV-20	30-NOV-20	10,360
43	DEHRADUN	V	N	3	N	221003110 03 00 08	01-NOV-20	02-NOV-20	16,662
44	DEHRADUN	V	N	132	N	221003110 03 00 08	01-DEC-20	05-DEC-20	16,662
45	DEHRADUN	V	N	135	N	221003110 03 00 08	01-DEC-20	05-DEC-20	40,278
46	DEHRADUN	V	N	188	N	221003110 03 00 01	01-DEC-20	31-DEC-20	1,74,520
47	DEHRADUN	V	N	188	N	221003110 03 00 03	01-DEC-20	31-DEC-20	29,668
48	DEHRADUN	V	N	188	N	221003110 03 00 06	01-DEC-20	31-DEC-20	10,360
49	DEHRADUN	V	N	196	N	221003110 03 00 25	01-DEC-20	22-DEC-20	93,794
50	DEHRADUN	V	N	55	N	221003110 03 00 01	01-DEC-20	14-DEC-20	13,816
51	DEHRADUN	V	N	75	N	221003110 03 00 08	01-DEC-20	07-DEC-20	16,662

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
52	SECRETARIAT	V	N	108	N	221003110 01 01 56	01-NOV-20	18-NOV-20	1,35,55,556

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
53	UDHAM SINGH NAGAR	V	N	107	N	221003110 02 00 01	01-OCT-20	31-OCT-20	92,500
54	UDHAM SINGH NAGAR	V	N	107	N	221003110 02 00 03	01-OCT-20	31-OCT-20	15,725
55	UDHAM SINGH NAGAR	V	N	107	N	221003110 02 00 06	01-OCT-20	31-OCT-20	6,090
56	UDHAM SINGH NAGAR	V	N	27	N	221003110 02 00 01	01-OCT-20	03-OCT-20	92,500
57	UDHAM SINGH NAGAR	V	N	27	N	221003110 02 00 03	01-OCT-20	03-OCT-20	15,725
58	UDHAM SINGH NAGAR	V	N	27	N	221003110 02 00 06	01-OCT-20	03-OCT-20	6,090
59	UDHAM SINGH	V	N	39	N	221003110 02 00 01	01-NOV-20	12-NOV-20	13,816

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
60	UDHAM SINGH NAGAR	V	N	24	N	221003110 02 00 01	01-DEC-20	01-DEC-20	92,500
61	UDHAM SINGH NAGAR	V	N	24	N	221003110 02 00 03	01-DEC-20	01-DEC-20	15,725
62	UDHAM SINGH NAGAR	V	N	24	N	221003110 02 00 06	01-DEC-20	01-DEC-20	6,090

Count: 62

Total:

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Grant No.: 31

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	12	N	221100101 01 01 01	01-OCT-20	03-OCT-20	1,62,400
2	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 03	01-OCT-20	03-OCT-20	27,608
3	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 06	01-OCT-20	03-OCT-20	5,220
4	UDHAM SINGH NAGAR	V	N	20	N	221100101 01 01 01	01-NOV-20	12-NOV-20	20,724
5	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 01	01-NOV-20	03-NOV-20	1,62,400
6	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 03	01-NOV-20	03-NOV-20	27,608
7	UDHAM SINGH NAGAR	V	N	8	N	221100101 01 01 06	01-NOV-20	03-NOV-20	5,220
8	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 01	01-DEC-20	01-DEC-20	1,62,400
9	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 03	01-DEC-20	01-DEC-20	27,608
10	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 06	01-DEC-20	01-DEC-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
11	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 01	01-OCT-20	01-OCT-20	7,47,300
12	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 03	01-OCT-20	01-OCT-20	1,27,041
13	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 06	01-OCT-20	01-OCT-20	35,810
14	UDHAM SINGH NAGAR	V	N	18	N	221100101 01 01 01	01-NOV-20	12-NOV-20	82,896
15	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 01	01-NOV-20	03-NOV-20	7,47,300
16	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 03	01-NOV-20	03-NOV-20	1,27,041
17	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 01 06	01-NOV-20	03-NOV-20	35,810
18	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 01	01-DEC-20	01-DEC-20	7,47,300
19	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 03	01-DEC-20	01-DEC-20	1,27,041
20	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 01 06	01-DEC-20	01-DEC-20	35,810

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
21	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 01 01	01-OCT-20	01-OCT-20	6,81,600
22	UDHAM SINGH	V	N	5	N	221100101 01 01 03	01-OCT-20	01-OCT-20	1,15,872

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 31

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	5	N	221100101 01 01 06	01-OCT-20	01-OCT-20	36,330
24	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 01	01-NOV-20	05-NOV-20	6,81,600
25	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 03	01-NOV-20	05-NOV-20	1,15,872
26	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 01 06	01-NOV-20	05-NOV-20	36,330
27	UDHAM SINGH NAGAR	V	N	25	N	221100101 01 01 01	01-NOV-20	12-NOV-20	89,804
28	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 01	01-DEC-20	01-DEC-20	6,81,600
29	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 03	01-DEC-20	01-DEC-20	1,15,872
30	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 01 06	01-DEC-20	01-DEC-20	36,330

Count: 30

Total: