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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 2210

Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	01	Voted			
		Charged	13,50,00,000.00	1,00,45,870.00	3,07,83,210.00
		Total	.00	.00	.00
			13,50,00,000.00	1,00,45,870.00	3,07,83,210.00
	02	Voted			
		Charged	10,00,000.00	7,544.00	32,144.00
		Total	.00	.00	.00
			10,00,000.00	7,544.00	32,144.00
	03	Voted			
		Charged	3,15,31,000.00	17,10,469.00	52,41,159.00
		Total	.00	.00	.00
			3,15,31,000.00	17,10,469.00	52,41,159.00
	04	Voted			
		Charged	9,00,000.00	.00	.00
		Total	.00	.00	.00
			9,00,000.00	.00	.00
	06	Voted			
		Charged	1,51,35,000.00	7,07,820.00	21,49,290.00
		Total	.00	.00	.00
			1,51,35,000.00	7,07,820.00	21,49,290.00
	07	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
08	Voted				
	Charged	1,70,00,000.00	8,45,210.00	30,03,556.00	
	Total	.00	.00	.00	
		1,70,00,000.00	8,45,210.00	30,03,556.00	
09	Voted				
	Charged	12,00,000.00	.00	.00	
	Total	.00	.00	.00	
		12,00,000.00	.00	.00	
10	Voted				
	Charged	3,50,000.00	.00	.00	
	Total	.00	.00	.00	
		3,50,000.00	.00	.00	
11	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
20	Voted				
	Charged	17,50,000.00	.00	.00	
	Total	.00	.00	.00	
		17,50,000.00	.00	.00	
21	Voted				
	Charged	20,00,000.00	.00	.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	.00	
22	Voted				
	Charged	9,00,000.00	29,770.00	29,770.00	
	Total	.00	.00	.00	
		9,00,000.00	29,770.00	29,770.00	
23	Voted				
	Charged	25,00,000.00	.00	.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	.00	
24	Voted				
	Charged	8,50,000.00	1,49,629.00	1,49,629.00	
	Total	.00	.00	.00	
		8,50,000.00	1,49,629.00	1,49,629.00	

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	15,980.00 .00 15,980.00	85,241.00 .00 85,241.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	33,000.00 .00 33,000.00	33,000.00 .00 33,000.00
	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	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	22,52,96,000.00 .00 22,52,96,000.00	1,35,45,292.00 .00 1,35,45,292.00	4,15,06,999.00 .00 4,15,06,999.00
	Total: 03	Voted Charged Total	22,52,96,000.00 .00 22,52,96,000.00	1,35,45,292.00 .00 1,35,45,292.00	4,15,06,999.00 .00 4,15,06,999.00
05 00	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 001	Total: 001	Voted 22,52,97,000.00	1,35,45,292.00	4,15,06,999.00
		Charged .00	.00	.00
		Total 22,52,97,000.00	1,35,45,292.00	4,15,06,999.00
110 03 00	01	Voted .00	17,04,94,510.00	49,85,07,273.00
		Charged .00	.00	.00
		Total .00	17,04,94,510.00	49,85,07,273.00
	03	Voted .00	2,88,77,134.00	8,40,82,863.00
		Charged .00	.00	.00
		Total .00	2,88,77,134.00	8,40,82,863.00
	06	Voted .00	1,40,12,216.00	4,03,98,091.00
		Charged .00	.00	.00
		Total .00	1,40,12,216.00	4,03,98,091.00
	08	Voted .00	68,91,399.00	2,76,87,487.00
		Charged .00	.00	.00
		Total .00	68,91,399.00	2,76,87,487.00
	43	Voted .00	79,708.00	4,43,804.00
		Charged .00	.00	.00
		Total .00	79,708.00	4,43,804.00
	Total: 00	Voted .00	22,03,54,967.00	65,11,19,518.00
		Charged .00	.00	.00
		Total .00	22,03,54,967.00	65,11,19,518.00
	Total: 03	Voted .00	22,03,54,967.00	65,11,19,518.00
		Charged .00	.00	.00
		Total .00	22,03,54,967.00	65,11,19,518.00
05 00	01	Voted 20,00,00,000.00	1,32,95,378.00	4,14,22,731.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	1,32,95,378.00	4,14,22,731.00
	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	22,59,156.00	69,34,438.00
		Charged .00	.00	.00
		Total 4,65,13,000.00	22,59,156.00	69,34,438.00
	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	10,34,809.00	27,58,219.00
		Charged .00	.00	.00
		Total 2,23,26,000.00	10,34,809.00	27,58,219.00
	07	Voted 25,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,000.00	.00	.00
	08	Voted 20,00,000.00	43,326.00	2,94,173.00
		Charged .00	.00	.00
		Total 20,00,000.00	43,326.00	2,94,173.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	09	Voted		
		Charged	3,50,000.00	.00
		Total	.00	.00
			3,50,000.00	.00
	10	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	11	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	20	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	21	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	22	Voted		
	Charged	3,50,000.00	.00	
	Total	.00	.00	
		3,50,000.00	.00	
23	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
24	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	7,50,000.00	3,50,000.00	
	Total	.00	.00	
		7,50,000.00	3,50,000.00	
			3,64,454.00	
26	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
28	Voted			
	Charged	12,00,000.00	.00	
	Total	.00	.00	
		12,00,000.00	.00	
29	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
40	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
41	Voted			
	Charged	25,00,000.00	.00	
	Total	.00	.00	
		25,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	43	Voted Charged Total	28,00,000.00 .00 28,00,000.00	99,771.00 .00 99,771.00
	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	28,43,15,000.00 .00 28,43,15,000.00	1,70,82,440.00 .00 1,70,82,440.00
	Total: 05	Voted Charged Total	28,43,15,000.00 .00 28,43,15,000.00	1,70,82,440.00 .00 1,70,82,440.00
10 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,42,500.00 .00 4,42,500.00
	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	75,225.00 .00 75,225.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	06	Voted Charged Total	6,37,000.00 .00 6,37,000.00	43,428.00 .00 43,428.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 10 00	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	22	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	43	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	5,61,153.00 .00 5,61,153.00
	Total: 10	Voted Charged Total	1,11,15,000.00 .00 1,11,15,000.00	5,61,153.00 .00 5,61,153.00
11 00	01	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	13,05,494.00 .00 13,05,494.00
	03	Voted Charged Total	41,59,000.00 .00 41,59,000.00	2,18,337.00 .00 2,18,337.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	19,96,000.00 .00 19,96,000.00	83,535.00 .00 83,535.00
				37,71,110.00 .00 37,71,110.00
				6,37,258.00 .00 6,37,258.00
				2,38,456.00 .00 2,38,456.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 11 00	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	13,50,000.00 .00 13,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	16,07,366.00 .00 16,07,366.00
	Total: 11	Voted Charged Total	2,73,55,000.00 .00 2,73,55,000.00	16,07,366.00 .00 16,07,366.00
14 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,91,740.00 .00 3,91,740.00
	03	Voted Charged Total	10,92,000.00 .00 10,92,000.00	66,596.00 .00 66,596.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	06	Voted Charged Total	5,24,000.00 .00 5,24,000.00	33,940.00 .00 33,940.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 14 00	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	21,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	.00
Total: 00	Voted	98,16,000.00	4,92,276.00	15,14,942.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	4,92,276.00	15,14,942.00	
Total: 14	Voted	98,16,000.00	4,92,276.00	15,14,942.00	
	Charged	.00	.00	.00	
	Total	98,16,000.00	4,92,276.00	15,14,942.00	
15 00	56	Voted	20,00,00,000.00	6,21,65,000.00	6,21,65,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	6,21,65,000.00	6,21,65,000.00
	Total: 00	Voted	20,00,00,000.00	6,21,65,000.00	6,21,65,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	6,21,65,000.00	6,21,65,000.00
Total: 15	Voted	20,00,00,000.00	6,21,65,000.00	6,21,65,000.00	
	Charged	.00	.00	.00	
	Total	20,00,00,000.00	6,21,65,000.00	6,21,65,000.00	
16 00	01	Voted	74,00,000.00	5,62,280.00	16,86,840.00
		Charged	.00	.00	.00
		Total	74,00,000.00	5,62,280.00	16,86,840.00
	03	Voted	18,01,000.00	95,588.00	2,86,764.00
		Charged	.00	.00	.00
		Total	18,01,000.00	95,588.00	2,86,764.00
	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	60,410.00	1,81,230.00
		Charged	.00	.00	.00
		Total	8,64,000.00	60,410.00	1,81,230.00
08	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 01 110 16 00	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00	
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00	
	40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00	
	43	Voted Charged Total	14,25,000.00 .00 14,25,000.00	32,539.00 .00 32,539.00	32,539.00 .00 32,539.00	
	Total: 00	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	7,50,817.00 .00 7,50,817.00	21,87,373.00 .00 21,87,373.00	
	Total: 16	Voted Charged Total	1,24,40,000.00 .00 1,24,40,000.00	7,50,817.00 .00 7,50,817.00	21,87,373.00 .00 21,87,373.00	
	18 00	01	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	1,31,89,073.00 .00 1,31,89,073.00	3,89,42,765.00 .00 3,89,42,765.00
		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	22,37,638.00 .00 22,37,638.00	66,32,611.00 .00 66,32,611.00
		04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 18 00	06	Voted			
		Charged	1,93,19,000.00	8,41,415.00	25,15,699.00
		Total	.00	.00	.00
			1,93,19,000.00	8,41,415.00	25,15,699.00
	07	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	08	Voted			
		Charged	35,00,000.00	2,98,498.00	4,33,608.00
		Total	.00	.00	.00
			35,00,000.00	2,98,498.00	4,33,608.00
	09	Voted			
		Charged	10,00,000.00	75,500.00	75,500.00
		Total	.00	.00	.00
			10,00,000.00	75,500.00	75,500.00
	11	Voted			
		Charged	15,00,000.00	.00	.00
		Total	.00	.00	.00
			15,00,000.00	.00	.00
	20	Voted			
		Charged	7,50,000.00	17,135.00	17,135.00
		Total	.00	.00	.00
			7,50,000.00	17,135.00	17,135.00
	21	Voted			
		Charged	5,00,000.00	.00	.00
		Total	.00	.00	.00
			5,00,000.00	.00	.00
	22	Voted			
		Charged	13,00,000.00	25,120.00	25,120.00
		Total	.00	.00	.00
			13,00,000.00	25,120.00	25,120.00
	23	Voted			
		Charged	1,50,000.00	.00	.00
		Total	.00	.00	.00
			1,50,000.00	.00	.00
	24	Voted			
		Charged	6,50,000.00	.00	.00
		Total	.00	.00	.00
			6,50,000.00	.00	.00
	25	Voted			
		Charged	30,00,000.00	3,53,823.00	11,13,239.00
		Total	.00	.00	.00
			30,00,000.00	3,53,823.00	11,13,239.00
	26	Voted			
		Charged	6,50,000.00	.00	.00
		Total	.00	.00	.00
			6,50,000.00	.00	.00
	27	Voted			
		Charged	5,00,000.00	.00	.00
		Total	.00	.00	.00
			5,00,000.00	.00	.00
	28	Voted			
		Charged	50,00,000.00	.00	.00
		Total	.00	.00	.00
			50,00,000.00	.00	.00
	29	Voted			
		Charged	13,00,000.00	14,240.00	14,240.00
		Total	.00	.00	.00
			13,00,000.00	14,240.00	14,240.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 18 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	43	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 49,560.00
	51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	1,70,52,442.00 .00 4,98,19,477.00
	Total: 18	Voted Charged Total	25,84,17,000.00 .00 25,84,17,000.00	1,70,52,442.00 .00 4,98,19,477.00
20 00	01	Voted Charged Total	17,95,000.00 .00 17,95,000.00	1,56,720.00 .00 4,70,160.00
	03	Voted Charged Total	4,49,000.00 .00 4,49,000.00	26,642.00 .00 79,926.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	2,15,000.00 .00 2,15,000.00	15,240.00 .00 45,720.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	43	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	40,84,000.00 .00 40,84,000.00	1,98,602.00 .00 5,95,806.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 20	Total: 20	Voted Charged Total	40,84,000.00 .00 40,84,000.00	1,98,602.00 .00 1,98,602.00	5,95,806.00 .00 5,95,806.00
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	.00 .00 .00
	23	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	.00 .00 .00	.00 .00 .00
	Total: 23	Voted Charged Total	5,81,51,000.00 .00 5,81,51,000.00	.00 .00 .00	.00 .00 .00
24 00	01	Voted Charged Total	49,93,000.00 .00 49,93,000.00	3,86,719.00 .00 3,86,719.00	11,60,157.00 .00 11,60,157.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 24 00	02	Voted			
		Charged			
		Total	3,50,000.00	.00	.00
			.00	.00	.00
			3,50,000.00	.00	.00
	03	Voted	12,48,000.00	1,18,371.00	3,55,113.00
		Charged	.00	.00	.00
		Total	12,48,000.00	1,18,371.00	3,55,113.00
	04	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	06	Voted	5,99,000.00	48,460.00	1,45,380.00
		Charged	.00	.00	.00
		Total	5,99,000.00	48,460.00	1,45,380.00
	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	96,390.00	3,15,745.00
		Charged	.00	.00	.00
		Total	20,00,000.00	96,390.00	3,15,745.00
	09	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	8,50,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	8,50,000.00	.00	.00	
21	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
22	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
23	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
24	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
25	Voted	6,00,000.00	4,130.00	20,405.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	4,130.00	20,405.00	
26	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 01 110 24 00	27	Voted Charged Total	80,00,000.00 .00 80,00,000.00	1,17,406.00 .00 1,17,406.00	1,17,406.00 .00 1,17,406.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	4,49,889.00 .00 4,49,889.00	4,49,889.00 .00 4,49,889.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	2,00,000.00 .00 2,00,000.00	2,00,000.00 .00 2,00,000.00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	14,21,365.00 .00 14,21,365.00	27,64,095.00 .00 27,64,095.00
	Total: 24	Voted Charged Total	3,51,91,000.00 .00 3,51,91,000.00	14,21,365.00 .00 14,21,365.00	27,64,095.00 .00 27,64,095.00
25 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 25	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
97 01	42	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	9,50,00,000.00 .00 9,50,00,000.00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	9,50,00,000.00 .00 9,50,00,000.00	9,50,00,000.00 .00 9,50,00,000.00
	Total: 97	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	9,50,00,000.00 .00 9,50,00,000.00	9,50,00,000.00 .00 9,50,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110	Total: 11€	Voted Charged Total	1,52,08,84,000.00 .00 1,52,08,84,000.00	41,66,86,428.00 .00 41,66,86,428.00	92,34,67,552.00 .00 92,34,67,552.00
200 01 03	01	Voted Charged Total	1,25,66,000.00 .00 1,25,66,000.00	8,72,980.00 .00 8,72,980.00	26,18,940.00 .00 26,18,940.00
	03	Voted Charged Total	31,42,000.00 .00 31,42,000.00	1,48,407.00 .00 1,48,407.00	4,45,221.00 .00 4,45,221.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	15,08,000.00 .00 15,08,000.00	44,280.00 .00 44,280.00	1,32,840.00 .00 1,32,840.00
	08	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	1,82,41,000.00 .00 1,82,41,000.00	10,65,667.00 .00 10,65,667.00	31,97,001.00 .00 31,97,001.00
05	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 200 01 05	20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	2,03,000.00 .00 2,03,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,84,44,000.00 .00 1,84,44,000.00	10,65,667.00 .00 10,65,667.00
				31,97,001.00 .00 31,97,001.00
03 00	01	Voted Charged Total	6,70,00,000.00 .00 6,70,00,000.00	51,99,372.00 .00 51,99,372.00
	03	Voted Charged Total	1,53,09,000.00 .00 1,53,09,000.00	8,80,277.00 .00 8,80,277.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	06	Voted Charged Total	73,48,000.00 .00 73,48,000.00	2,75,589.00 .00 2,75,589.00
	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	15,986.00 .00 15,986.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 03 00	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	43	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
Total: 00	Voted	9,24,09,000.00	63,71,224.00	1,87,94,723.00	
	Charged	.00	.00	.00	
	Total	9,24,09,000.00	63,71,224.00	1,87,94,723.00	
Total: 03	Voted	9,24,09,000.00	63,71,224.00	1,87,94,723.00	
	Charged	.00	.00	.00	
	Total	9,24,09,000.00	63,71,224.00	1,87,94,723.00	
05 00	08	Voted	6,00,000.00	12,671.00	48,173.00
		Charged	.00	.00	.00
		Total	6,00,000.00	12,671.00	48,173.00
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
Total: 00	Voted	7,00,000.00	12,671.00	48,173.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	12,671.00	48,173.00	
Total: 05	Voted	7,00,000.00	12,671.00	48,173.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	12,671.00	48,173.00	
07 00	01	Voted	1,50,00,000.00	11,08,940.00	33,26,820.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	11,08,940.00	33,26,820.00
	03	Voted	34,17,000.00	1,87,746.00	5,63,238.00
		Charged	.00	.00	.00
		Total	34,17,000.00	1,87,746.00	5,63,238.00
	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	69,450.00	2,08,350.00
		Charged	.00	.00	.00
		Total	16,40,000.00	69,450.00	2,08,350.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 07 00	08	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00	3,76,161.00 .00 3,76,161.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	13,66,136.00 .00 13,66,136.00	44,74,569.00 .00 44,74,569.00
	Total: 07	Voted Charged Total	2,53,07,000.00 .00 2,53,07,000.00	13,66,136.00 .00 13,66,136.00	44,74,569.00 .00 44,74,569.00
08 00	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	15,01,000.00 .00 15,01,000.00	.00 .00 .00	.00 .00 .00
	Total: 200	Voted Charged Total	13,83,61,000.00 .00 13,83,61,000.00	88,15,698.00 .00 88,15,698.00	2,65,14,466.00 .00 2,65,14,466.00
800 06 00	02	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 800 06 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	.00
		Charged	.00	.00	.00
		Total	2,11,51,000.00	.00	.00
	Total: 06	Voted	2,11,51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,51,000.00	.00	.00
	Total: 800	Voted	2,11,51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,51,000.00	.00	.00
	Total: 01	Voted	1,90,56,93,000.00	43,90,47,418.00	99,14,89,017.00
		Charged	.00	.00	.00
		Total	1,90,56,93,000.00	43,90,47,418.00	99,14,89,017.00
02 101 01 06	56	Voted	10,00,00,000.00	5,30,14,000.00	5,30,14,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	5,30,14,000.00	5,30,14,000.00
	Total: 06	Voted	10,00,00,000.00	5,30,14,000.00	5,30,14,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	5,30,14,000.00	5,30,14,000.00
	Total: 01	Voted	10,00,00,000.00	5,30,14,000.00	5,30,14,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	5,30,14,000.00	5,30,14,000.00
03 01	01	Voted	11,00,00,000.00	75,75,831.00	2,29,70,291.00
		Charged	.00	.00	.00
		Total	11,00,00,000.00	75,75,831.00	2,29,70,291.00
	03	Voted	2,70,27,000.00	13,06,615.00	39,40,201.00
		Charged	.00	.00	.00
		Total	2,70,27,000.00	13,06,615.00	39,40,201.00
	04	Voted	9,80,000.00	.00	24,421.00
		Charged	.00	.00	.00
		Total	9,80,000.00	.00	24,421.00
	06	Voted	1,29,73,000.00	6,88,783.00	20,72,588.00
		Charged	.00	.00	.00
		Total	1,29,73,000.00	6,88,783.00	20,72,588.00
	08	Voted	71,98,000.00	2,30,673.00	7,87,575.00
		Charged	.00	.00	.00
		Total	71,98,000.00	2,30,673.00	7,87,575.00
	09	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	20	Voted	9,00,000.00	.00	2,995.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,995.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 03 01	21	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	22	Voted Charged Total	18,00,000.00 .00 18,00,000.00	30,247.00 .00 30,247.00
	23	Voted Charged Total	21,25,000.00 .00 21,25,000.00	10,284.00 .00 10,284.00
	24	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00
	25	Voted Charged Total	10,80,000.00 .00 10,80,000.00	23,091.00 .00 23,091.00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	89,700.00 .00 89,700.00
	29	Voted Charged Total	27,25,000.00 .00 27,25,000.00	1,51,402.00 .00 1,51,402.00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	42	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	1,01,06,626.00 .00 1,01,06,626.00
	Total: 03	Voted Charged Total	17,27,78,000.00 .00 17,27,78,000.00	1,01,06,626.00 .00 1,01,06,626.00
04 01	01	Voted Charged Total	1,76,83,000.00 .00 1,76,83,000.00	9,49,160.00 .00 9,49,160.00
	02	Voted Charged Total	8,00,000.00 .00 8,00,000.00	53,430.00 .00 53,430.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 101 04 01	03	Voted			
		Charged	44,21,000.00	1,61,357.00	4,84,071.00
		Total	.00	.00	.00
			44,21,000.00	1,61,357.00	4,84,071.00
	04	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	06	Voted			
		Charged	21,22,000.00	74,130.00	2,33,030.00
		Total	.00	.00	.00
			21,22,000.00	74,130.00	2,33,030.00
	08	Voted			
		Charged	2,50,000.00	54,899.00	93,827.00
		Total	.00	.00	.00
			2,50,000.00	54,899.00	93,827.00
	09	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	20	Voted			
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	
21	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
22	Voted				
	Charged	3,00,000.00	10,605.00	10,605.00	
	Total	.00	.00	.00	
		3,00,000.00	10,605.00	10,605.00	
24	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
25	Voted				
	Charged	3,70,000.00	70,006.00	70,006.00	
	Total	.00	.00	.00	
		3,70,000.00	70,006.00	70,006.00	
26	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
40	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
42	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
44	Voted				
	Charged	1,00,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,00,000.00	.00	.00	
51	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2210	02	101	04	01	Total: 01	Voted Charged	3,80,96,000.00	13,73,587.00	38,99,309.00
						Charged	.00	.00	.00
						Total	3,80,96,000.00	13,73,587.00	38,99,309.00
	02			01		Voted Charged	40,44,000.00	2,76,200.00	11,04,800.00
						Charged	.00	.00	.00
						Total	40,44,000.00	2,76,200.00	11,04,800.00
				03		Voted Charged	10,11,000.00	46,954.00	1,87,816.00
						Charged	.00	.00	.00
						Total	10,11,000.00	46,954.00	1,87,816.00
				04		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				06		Voted Charged	4,85,000.00	24,900.00	99,600.00
						Charged	.00	.00	.00
						Total	4,85,000.00	24,900.00	99,600.00
				08		Voted Charged	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
				09		Voted Charged	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
				20		Voted Charged	45,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,000.00	.00	.00
				21		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				22		Voted Charged	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				25		Voted Charged	1,35,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,35,000.00	.00	.00
				26		Voted Charged	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
				40		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				42		Voted Charged	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				44		Voted Charged	15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 04 02	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	63,55,000.00 .00 63,55,000.00	3,48,054.00 .00 3,48,054.00
	Total: 04	Voted Charged Total	4,44,51,000.00 .00 4,44,51,000.00	17,21,641.00 .00 17,21,641.00
05 03	42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00
06 01	05	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 25,00,000.00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 500.00
	Total: 01	Voted Charged Total	50,01,000.00 .00 50,01,000.00	.00 .00 25,00,500.00
	Total: 06	Voted Charged Total	50,01,000.00 .00 50,01,000.00	.00 .00 25,00,500.00
08 04	01	Voted Charged Total	1,45,00,00,000.00 .00 1,45,00,00,000.00	10,02,03,742.00 .00 10,02,03,742.00
	03	Voted Charged Total	34,22,30,000.00 .00 34,22,30,000.00	1,68,21,797.00 .00 1,68,21,797.00
	04	Voted Charged Total	17,85,000.00 .00 17,85,000.00	.00 .00 .00
	06	Voted Charged Total	16,42,70,000.00 .00 16,42,70,000.00	75,56,295.00 .00 75,56,295.00
	08	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	17,15,878.00 .00 17,15,878.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 101 08 04	09	Voted			
		Charged			
		Total	45,50,000.00	.00	.00
			.00	.00	.00
			45,50,000.00	.00	.00
	20	Voted			
		Charged			
		Total	11,00,000.00	.00	.00
			.00	.00	.00
			11,00,000.00	.00	.00
	21	Voted			
		Charged			
		Total	33,00,000.00	.00	.00
			.00	.00	.00
			33,00,000.00	.00	.00
	22	Voted			
		Charged			
		Total	20,00,000.00	.00	.00
			.00	.00	.00
			20,00,000.00	.00	.00
23	Voted				
	Charged				
	Total	72,55,000.00	.00	.00	
		.00	.00	.00	
		72,55,000.00	.00	.00	
25	Voted				
	Charged				
	Total	32,70,000.00	25,400.00	94,312.00	
		.00	.00	.00	
		32,70,000.00	25,400.00	94,312.00	
40	Voted				
	Charged				
	Total	40,00,000.00	.00	.00	
		.00	.00	.00	
		40,00,000.00	.00	.00	
41	Voted				
	Charged				
	Total	20,00,000.00	.00	.00	
		.00	.00	.00	
		20,00,000.00	.00	.00	
42	Voted				
	Charged				
	Total	11,00,000.00	.00	.00	
		.00	.00	.00	
		11,00,000.00	.00	.00	
43	Voted				
	Charged				
	Total	90,00,000.00	.00	.00	
		.00	.00	.00	
		90,00,000.00	.00	.00	
44	Voted				
	Charged				
	Total	20,00,000.00	.00	.00	
		.00	.00	.00	
		20,00,000.00	.00	.00	
51	Voted				
	Charged				
	Total	25,00,000.00	.00	.00	
		.00	.00	.00	
		25,00,000.00	.00	.00	
	Total: 04	Voted			
		Charged			
		Total	2,03,53,60,000.00	12,63,23,112.00	40,49,68,945.00
			.00	.00	
			2,03,53,60,000.00	12,63,23,112.00	40,49,68,945.00
	Total: 08	Voted			
		Charged			
		Total	2,03,53,60,000.00	12,63,23,112.00	40,49,68,945.00
			.00	.00	
			2,03,53,60,000.00	12,63,23,112.00	40,49,68,945.00
11 00	05	Voted			
		Charged			
		Total	35,00,00,000.00	.00	17,50,00,000.00
			.00	.00	
			35,00,00,000.00	.00	17,50,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 11 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 1,00,00,000.00
	Total: 00	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 18,50,00,000.00
	Total: 11	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 18,50,00,000.00
12 00	50	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,76,45,90,000.00 .00 2,76,45,90,000.00	19,11,65,379.00 .00 19,11,65,379.00
102 03 01	01	Voted Charged Total	1,02,26,000.00 .00 1,02,26,000.00	5,64,840.00 .00 16,94,520.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	25,56,000.00 .00 25,56,000.00	96,023.00 .00 2,88,069.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	06	Voted Charged Total	12,27,000.00 .00 12,27,000.00	44,240.00 .00 1,32,720.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	08	Voted Charged Total	22,00,000.00 .00 22,00,000.00	1,18,628.00 .00 3,94,523.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 102 03 01	10	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	11	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	20	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	21	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	22	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	24	Voted		
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	3,00,000.00	1,887.00	
	Total	.00	.00	
		3,00,000.00	1,887.00	
26	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
27	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
29	Voted			
	Charged	7,00,000.00	19,547.00	
	Total	.00	.00	
		7,00,000.00	19,547.00	
40	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
51	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
52	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
68	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
2210	02	102	03	01	Total: 01	Voted	2,06,81,000.00	8,45,165.00	25,48,515.00
						Charged	.00	.00	.00
						Total	2,06,81,000.00	8,45,165.00	25,48,515.00
					Total: 03	Voted	2,06,81,000.00	8,45,165.00	25,48,515.00
						Charged	.00	.00	.00
						Total	2,06,81,000.00	8,45,165.00	25,48,515.00
	04			01	01	Voted	5,90,00,000.00	40,19,011.00	1,20,63,026.00
						Charged	.00	.00	.00
						Total	5,90,00,000.00	40,19,011.00	1,20,63,026.00
					03	Voted	1,45,30,000.00	6,83,293.00	20,59,983.00
						Charged	.00	.00	.00
						Total	1,45,30,000.00	6,83,293.00	20,59,983.00
					04	Voted	6,00,000.00	.00	3,890.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	3,890.00
					06	Voted	69,74,000.00	2,68,130.00	8,18,900.00
						Charged	.00	.00	.00
						Total	69,74,000.00	2,68,130.00	8,18,900.00
					07	Voted	65,000.00	.00	.00
						Charged	.00	.00	.00
						Total	65,000.00	.00	.00
					08	Voted	1,20,00,000.00	9,63,332.00	30,48,949.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	9,63,332.00	30,48,949.00
					09	Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00
					10	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					11	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					20	Voted	9,00,000.00	92,391.00	95,081.00
						Charged	.00	.00	.00
						Total	9,00,000.00	92,391.00	95,081.00
					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	65,282.00	70,002.00
						Charged	.00	.00	.00
						Total	7,00,000.00	65,282.00	70,002.00
					23	Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 102 04 01	24	Voted			
		Charged	60,000.00	.00	
		Total	.00	.00	
			60,000.00	.00	
	25	Voted	8,00,000.00	41,078.00	54,563.00
		Charged	.00	.00	.00
		Total	8,00,000.00	41,078.00	54,563.00
	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	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	29	Voted	18,00,000.00	60,886.00	93,986.00
		Charged	.00	.00	.00
		Total	18,00,000.00	60,886.00	93,986.00
	40	Voted	6,00,000.00	39,146.00	39,146.00
		Charged	.00	.00	.00
		Total	6,00,000.00	39,146.00	39,146.00
	42	Voted	9,00,000.00	1,64,350.00	1,64,350.00
Charged		.00	.00	.00	
Total		9,00,000.00	1,64,350.00	1,64,350.00	
43	Voted	50,00,000.00	9,39,952.00	9,39,952.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	9,39,952.00	9,39,952.00	
51	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
68	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
Total: 01	Voted	10,64,30,000.00	73,36,851.00	1,94,51,828.00	
	Charged	.00	.00	.00	
	Total	10,64,30,000.00	73,36,851.00	1,94,51,828.00	
Total: 04	Voted	10,64,30,000.00	73,36,851.00	1,94,51,828.00	
	Charged	.00	.00	.00	
	Total	10,64,30,000.00	73,36,851.00	1,94,51,828.00	
05 06	02	Voted	1,80,000.00	90,000.00	
		Charged	.00	.00	
	Total	1,80,000.00	90,000.00	90,000.00	
08	Voted	2,20,000.00	1,10,000.00	1,10,000.00	
	Charged	.00	.00	.00	
	Total	2,20,000.00	1,10,000.00	1,10,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 102 05 06	56	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
Total: 06		Voted	9,00,000.00	2,00,000.00
		Charged	.00	.00
		Total	9,00,000.00	2,00,000.00
Total: 05		Voted	9,00,000.00	2,00,000.00
		Charged	.00	.00
		Total	9,00,000.00	2,00,000.00
Total: 102		Voted	12,80,11,000.00	83,82,016.00
		Charged	.00	.00
		Total	12,80,11,000.00	83,82,016.00
Total: 02		Voted	2,89,26,01,000.00	19,95,47,395.00
		Charged	.00	.00
		Total	2,89,26,01,000.00	19,95,47,395.00
03 101 03 00	01	Voted	41,00,00,000.00	3,06,24,892.00
		Charged	.00	.00
		Total	41,00,00,000.00	3,06,24,892.00
	03	Voted	9,65,49,000.00	52,13,129.00
		Charged	.00	.00
		Total	9,65,49,000.00	52,13,129.00
	04	Voted	7,50,000.00	.00
		Charged	.00	.00
		Total	7,50,000.00	.00
	06	Voted	4,63,44,000.00	26,24,610.00
		Charged	.00	.00
		Total	4,63,44,000.00	26,24,610.00
	07	Voted	4,00,000.00	.00
		Charged	.00	.00
		Total	4,00,000.00	.00
	08	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
	09	Voted	5,00,000.00	91,380.00
		Charged	.00	.00
		Total	5,00,000.00	91,380.00
	11	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
	21	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
	22	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 101 03 00	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	2,00,000.00	35,247.00	58,098.00
		Charged	.00	.00	.00
		Total	2,00,000.00	35,247.00	58,098.00
	27	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	43	Voted	1,10,00,000.00	.00	96,455.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	.00	96,455.00
Total: 00	Voted	56,80,93,000.00	3,85,89,258.00	11,62,43,049.00	
	Charged	.00	.00	.00	
	Total	56,80,93,000.00	3,85,89,258.00	11,62,43,049.00	
Total: 03	Voted	56,80,93,000.00	3,85,89,258.00	11,62,43,049.00	
	Charged	.00	.00	.00	
	Total	56,80,93,000.00	3,85,89,258.00	11,62,43,049.00	
Total: 101	Voted	56,80,93,000.00	3,85,89,258.00	11,62,43,049.00	
	Charged	.00	.00	.00	
	Total	56,80,93,000.00	3,85,89,258.00	11,62,43,049.00	
103 03 00	01	Voted	63,00,00,000.00	5,03,53,354.00	14,23,21,718.00
		Charged	.00	.00	.00
		Total	63,00,00,000.00	5,03,53,354.00	14,23,21,718.00
	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	85,28,260.00	2,41,64,016.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	85,28,260.00	2,41,64,016.00
	04	Voted	11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	.00
	06	Voted	7,00,00,000.00	32,92,445.00	91,50,988.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	32,92,445.00	91,50,988.00
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	1,11,20,707.00	3,38,67,216.00	
	Charged	.00	.00	.00	
	Total	12,00,00,000.00	1,11,20,707.00	3,38,67,216.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 00	09	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	11	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	7,50,000.00	9,800.00	9,800.00
		Charged	.00	.00	.00
		Total	7,50,000.00	9,800.00	9,800.00
	23	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	1,10,00,000.00	11,63,232.00	28,94,803.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	11,63,232.00	28,94,803.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.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	54,200.00	3,22,391.00	
	Charged	.00	.00	.00	
	Total	3,90,00,000.00	54,200.00	3,22,391.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 00	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	52	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 00	Voted	1,04,41,02,000.00	7,45,21,998.00	21,27,30,933.00
		Charged	.00	.00	.00
		Total	1,04,41,02,000.00	7,45,21,998.00	21,27,30,933.00
	Total: 03	Voted	1,04,41,02,000.00	7,45,21,998.00	21,27,30,933.00
		Charged	.00	.00	.00
		Total	1,04,41,02,000.00	7,45,21,998.00	21,27,30,933.00
Total: 103	Voted	1,04,41,02,000.00	7,45,21,998.00	21,27,30,933.00	
	Charged	.00	.00	.00	
	Total	1,04,41,02,000.00	7,45,21,998.00	21,27,30,933.00	
104 03 00	01	Voted	65,00,00,000.00	6,44,88,882.00	18,11,58,998.00
		Charged	.00	.00	.00
		Total	65,00,00,000.00	6,44,88,882.00	18,11,58,998.00
	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	1,07,10,191.00	3,04,50,072.00
		Charged	.00	.00	.00
		Total	18,89,94,000.00	1,07,10,191.00	3,04,50,072.00
	04	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	06	Voted	9,07,17,000.00	41,89,225.00	1,14,58,848.00
		Charged	.00	.00	.00
		Total	9,07,17,000.00	41,89,225.00	1,14,58,848.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
08	Voted	15,00,00,000.00	87,02,493.00	3,04,24,133.00	
	Charged	.00	.00	.00	
	Total	15,00,00,000.00	87,02,493.00	3,04,24,133.00	
09	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	
11	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
20	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	

Consolidated Abstract

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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 03 104 03	Total: 03	Voted	1,17,36,63,000.00	9,15,45,380.00	25,90,77,700.00	
		Charged	.00	.00	.00	
		Total	1,17,36,63,000.00	9,15,45,380.00	25,90,77,700.00	
	Total: 104	Voted	1,17,36,63,000.00	9,15,45,380.00	25,90,77,700.00	
		Charged	.00	.00	.00	
		Total	1,17,36,63,000.00	9,15,45,380.00	25,90,77,700.00	
110 01 04	56	Voted	3,00,00,00,000.00	1,29,50,22,224.00	1,85,64,22,224.00	
		Charged	.00	.00	.00	
		Total	3,00,00,00,000.00	1,29,50,22,224.00	1,85,64,22,224.00	
	Total: 04	Voted	3,00,00,00,000.00	1,29,50,22,224.00	1,85,64,22,224.00	
		Charged	.00	.00	.00	
		Total	3,00,00,00,000.00	1,29,50,22,224.00	1,85,64,22,224.00	
	05	42	Voted	5,50,00,000.00	2,27,00,000.00	2,27,00,000.00
			Charged	.00	.00	.00
			Total	5,50,00,000.00	2,27,00,000.00	2,27,00,000.00
	Total: 05	Voted	5,50,00,000.00	2,27,00,000.00	2,27,00,000.00	
		Charged	.00	.00	.00	
		Total	5,50,00,000.00	2,27,00,000.00	2,27,00,000.00	
	Total: 01	Voted	3,05,50,00,000.00	1,31,77,22,224.00	1,87,91,22,224.00	
		Charged	.00	.00	.00	
		Total	3,05,50,00,000.00	1,31,77,22,224.00	1,87,91,22,224.00	
17 00	01	Voted	68,00,00,000.00	5,82,65,962.00	16,42,82,985.00	
		Charged	.00	.00	.00	
		Total	68,00,00,000.00	5,82,65,962.00	16,42,82,985.00	
	03	Voted	15,00,00,000.00	98,06,637.00	2,79,10,012.00	
		Charged	.00	.00	.00	
		Total	15,00,00,000.00	98,06,637.00	2,79,10,012.00	
	04	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	06	Voted	8,00,00,000.00	38,71,071.00	1,05,73,385.00	
		Charged	.00	.00	.00	
		Total	8,00,00,000.00	38,71,071.00	1,05,73,385.00	
	07	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	08	Voted	13,00,00,000.00	82,41,172.00	2,39,34,189.00	
		Charged	.00	.00	.00	
		Total	13,00,00,000.00	82,41,172.00	2,39,34,189.00	
	09	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
	11	Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 17 00	20	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	21	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	22	Voted		
		Charged	8,00,000.00	.00
		Total	.00	.00
			8,00,000.00	.00
	23	Voted		
		Charged	7,50,000.00	.00
		Total	.00	.00
			7,50,000.00	.00
	25	Voted		
		Charged	13,50,000.00	1,05,408.00
		Total	.00	.00
			13,50,000.00	1,05,408.00
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
40	Voted			
	Charged	65,00,000.00	.00	
	Total	.00	.00	
		65,00,000.00	.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
43	Voted			
	Charged	3,50,00,000.00	9,33,389.00	
	Total	.00	.00	
		3,50,00,000.00	9,33,389.00	
51	Voted			
	Charged	25,00,000.00	.00	
	Total	.00	.00	
		25,00,000.00	.00	
52	Voted			
	Charged	25,00,000.00	.00	
	Total	.00	.00	
		25,00,000.00	.00	
Total: 00	Voted	1,09,37,01,000.00	8,12,23,639.00	22,86,38,574.00
	Charged	.00	.00	.00
	Total	1,09,37,01,000.00	8,12,23,639.00	22,86,38,574.00
Total: 17	Voted	1,09,37,01,000.00	8,12,23,639.00	22,86,38,574.00
	Charged	.00	.00	.00
	Total	1,09,37,01,000.00	8,12,23,639.00	22,86,38,574.00
Total: 110	Voted	4,14,87,01,000.00	1,39,89,45,863.00	2,10,77,60,798.00
	Charged	.00	.00	.00
	Total	4,14,87,01,000.00	1,39,89,45,863.00	2,10,77,60,798.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 800 01 04	01	Voted Charged Total	69,00,000.00 .00 69,00,000.00	5,46,971.00 .00 5,46,971.00	16,24,771.00 .00 16,24,771.00
	03	Voted Charged Total	16,62,000.00 .00 16,62,000.00	91,066.00 .00 91,066.00	2,74,292.00 .00 2,74,292.00
	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	43,347.00 .00 43,347.00	1,24,707.00 .00 1,24,707.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	19,444.00 .00 19,444.00	48,173.00 .00 48,173.00
	09	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.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: 04	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	7,00,828.00 .00 7,00,828.00	20,71,943.00 .00 20,71,943.00
	Total: 01	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	7,00,828.00 .00 7,00,828.00	20,71,943.00 .00 20,71,943.00
	Total: 800	Voted Charged Total	1,07,35,000.00 .00 1,07,35,000.00	7,00,828.00 .00 7,00,828.00	20,71,943.00 .00 20,71,943.00
	Total: 03	Voted Charged Total	6,94,52,94,000.00 .00 6,94,52,94,000.00	1,60,43,03,327.00 .00 1,60,43,03,327.00	2,69,78,84,423.00 .00 2,69,78,84,423.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	01	Voted			
		Charged	15,50,00,000.00	1,22,04,243.00	3,55,87,820.00
		Total	.00	.00	.00
			15,50,00,000.00	1,22,04,243.00	3,55,87,820.00
	02	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	03	Voted			
		Charged	3,64,69,000.00	20,74,911.00	60,48,808.00
		Total	.00	.00	.00
			3,64,69,000.00	20,74,911.00	60,48,808.00
	04	Voted			
		Charged	9,00,000.00	2,490.00	9,510.00
		Total	.00	.00	.00
			9,00,000.00	2,490.00	9,510.00
	06	Voted			
		Charged	1,75,05,000.00	7,86,895.00	22,85,313.00
		Total	.00	.00	.00
			1,75,05,000.00	7,86,895.00	22,85,313.00
	08	Voted			
	Charged	1,50,00,000.00	5,89,018.00	23,01,488.00	
	Total	.00	.00	.00	
		1,50,00,000.00	5,89,018.00	23,01,488.00	
09	Voted				
	Charged	8,50,000.00	.00	.00	
	Total	.00	.00	.00	
		8,50,000.00	.00	.00	
11	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
20	Voted				
	Charged	5,20,000.00	47,830.00	47,830.00	
	Total	.00	.00	.00	
		5,20,000.00	47,830.00	47,830.00	
21	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
22	Voted				
	Charged	6,00,000.00	38,940.00	38,940.00	
	Total	.00	.00	.00	
		6,00,000.00	38,940.00	38,940.00	
23	Voted				
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	
25	Voted				
	Charged	5,00,000.00	2,826.00	2,826.00	
	Total	.00	.00	.00	
		5,00,000.00	2,826.00	2,826.00	
40	Voted				
	Charged	5,00,000.00	28,452.00	28,452.00	
	Total	.00	.00	.00	
		5,00,000.00	28,452.00	28,452.00	
42	Voted				
	Charged	16,00,000.00	2,68,521.00	2,89,522.00	
	Total	.00	.00	.00	
		16,00,000.00	2,68,521.00	2,89,522.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	43	Voted			
		Charged	30,00,000.00	6,51,925.00	6,51,925.00
		Total	.00	.00	.00
			30,00,000.00	6,51,925.00	6,51,925.00
	51	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	52	Voted			
		Charged	5,00,000.00	.00	.00
		Total	.00	.00	.00
			5,00,000.00	.00	.00
	Total: 01	Voted	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00
		Charged	.00	.00	.00
		Total	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00
Total: 03	Voted	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00	
Total: 102	Voted	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00	
Total: 04	Voted	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00	
	Charged	.00	.00	.00	
	Total	23,40,95,000.00	1,66,96,051.00	4,72,92,434.00	
05 105 01 01	01	Voted			
		Charged	43,21,000.00	4,67,800.00	14,07,350.00
		Total	.00	.00	.00
			43,21,000.00	4,67,800.00	14,07,350.00
	02	Voted			
		Charged	11,00,000.00	.00	.00
		Total	.00	.00	.00
			11,00,000.00	.00	.00
	03	Voted			
		Charged	10,80,000.00	79,526.00	2,38,578.00
		Total	.00	.00	.00
			10,80,000.00	79,526.00	2,38,578.00
	04	Voted			
		Charged	9,00,000.00	.00	.00
		Total	.00	.00	.00
		9,00,000.00	.00	.00	
06	Voted				
	Charged	5,19,000.00	55,340.00	1,66,020.00	
	Total	.00	.00	.00	
		5,19,000.00	55,340.00	1,66,020.00	
07	Voted				
	Charged	61,000.00	.00	.00	
	Total	.00	.00	.00	
		61,000.00	.00	.00	
08	Voted				
	Charged	3,92,32,000.00	23,96,476.00	33,65,392.00	
	Total	.00	.00	.00	
		3,92,32,000.00	23,96,476.00	33,65,392.00	
09	Voted				
	Charged	4,45,000.00	.00	.00	
	Total	.00	.00	.00	
		4,45,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	10	Voted			
		Charged			
		Total	5,01,000.00	.00	.00
			.00	.00	.00
			5,01,000.00	.00	.00
	11	Voted			
		Charged			
		Total	3,01,000.00	.00	.00
			.00	.00	.00
			3,01,000.00	.00	.00
	20	Voted			
		Charged			
		Total	7,00,000.00	.00	.00
			.00	.00	.00
			7,00,000.00	.00	.00
	21	Voted			
		Charged			
		Total	5,00,000.00	.00	.00
			.00	.00	.00
			5,00,000.00	.00	.00
22	Voted				
	Charged				
	Total	2,50,000.00	1,50,125.00	1,50,125.00	
		.00	.00	.00	
		2,50,000.00	1,50,125.00	1,50,125.00	
23	Voted				
	Charged				
	Total	8,50,000.00	.00	.00	
		.00	.00	.00	
		8,50,000.00	.00	.00	
24	Voted				
	Charged				
	Total	7,00,000.00	.00	.00	
		.00	.00	.00	
		7,00,000.00	.00	.00	
25	Voted				
	Charged				
	Total	20,00,000.00	2,49,753.00	3,45,848.00	
		.00	.00	.00	
		20,00,000.00	2,49,753.00	3,45,848.00	
26	Voted				
	Charged				
	Total	3,00,000.00	.00	.00	
		.00	.00	.00	
		3,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	51,50,000.00	38,066.00	38,066.00	
		.00	.00	.00	
		51,50,000.00	38,066.00	38,066.00	
29	Voted				
	Charged				
	Total	40,00,000.00	1,55,587.00	1,55,587.00	
		.00	.00	.00	
		40,00,000.00	1,55,587.00	1,55,587.00	
30	Voted				
	Charged				
	Total	1,03,000.00	.00	.00	
		.00	.00	.00	
		1,03,000.00	.00	.00	
40	Voted				
	Charged				
	Total	49,00,000.00	.00	.00	
		.00	.00	.00	
		49,00,000.00	.00	.00	
41	Voted				
	Charged				
	Total	1,000.00	.00	.00	
		.00	.00	.00	
		1,000.00	.00	.00	
42	Voted				
	Charged				
	Total	4,00,000.00	.00	.00	
		.00	.00	.00	
		4,00,000.00	.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	43	Voted	1,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,03,000.00	.00	.00
	44	Voted	19,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	19,00,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 01		Voted	7,13,18,000.00	35,92,673.00	58,66,966.00
		Charged	.00	.00	.00
		Total	7,13,18,000.00	35,92,673.00	58,66,966.00
Total: 01		Voted	7,13,18,000.00	35,92,673.00	58,66,966.00
		Charged	.00	.00	.00
		Total	7,13,18,000.00	35,92,673.00	58,66,966.00
03 02	56	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 02		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
03	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
56	Voted	1,000.00	.00	.00	
		Charged	.00	.00	
		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

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	03	05	Total: 05	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00
					Total: 03	Voted	50,03,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,03,000.00	.00	.00
	04	01		01		Voted	15,00,00,000.00	78,63,588.00	2,38,30,067.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	78,63,588.00	2,38,30,067.00
				02		Voted	3,00,00,000.00	17,48,902.00	52,23,753.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	17,48,902.00	52,23,753.00
				03		Voted	3,50,00,000.00	13,39,383.00	40,58,420.00
						Charged	.00	.00	.00
						Total	3,50,00,000.00	13,39,383.00	40,58,420.00
				04		Voted	8,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,00,000.00	.00	.00
				06		Voted	2,50,00,000.00	5,98,896.00	18,22,314.00
						Charged	.00	.00	.00
						Total	2,50,00,000.00	5,98,896.00	18,22,314.00
				07		Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				08		Voted	25,00,00,000.00	1,92,09,198.00	5,17,89,925.00
						Charged	.00	.00	.00
						Total	25,00,00,000.00	1,92,09,198.00	5,17,89,925.00
				09		Voted	6,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	.00
				10		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				11		Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
				20		Voted	22,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	22,00,000.00	.00	.00
				21		Voted	6,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	.00
				22		Voted	20,00,000.00	.00	41,300.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	41,300.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 01	23	Voted		
		Charged		
		Total		
24	Voted	20,00,000.00	1,39,124.00	1,39,124.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,39,124.00	1,39,124.00
25	Voted	1,40,00,000.00	7,94,736.00	17,68,191.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	7,94,736.00	17,68,191.00
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	66,020.00	66,020.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	66,020.00	66,020.00
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	5,18,104.00	5,18,104.00
	Charged	.00	.00	.00
	Total	20,00,000.00	5,18,104.00	5,18,104.00
30	Voted	1,50,000.00	4,020.00	13,458.00
	Charged	.00	.00	.00
	Total	1,50,000.00	4,020.00	13,458.00
40	Voted	1,00,00,000.00	3,72,402.00	3,72,402.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	3,72,402.00	3,72,402.00
42	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
43	Voted	70,00,000.00	77,000.00	77,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	77,000.00	77,000.00
44	Voted	50,00,000.00	3,23,637.00	3,23,637.00
	Charged	.00	.00	.00
	Total	50,00,000.00	3,23,637.00	3,23,637.00
45	Voted	1,00,00,000.00	13,28,383.00	13,28,383.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	13,28,383.00	13,28,383.00
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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 04 01	56	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	68	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	
	Total: 01		Voted	56,96,01,000.00	3,43,83,393.00	9,13,72,098.00
			Charged	.00	.00	.00
			Total	56,96,01,000.00	3,43,83,393.00	9,13,72,098.00
	02	01	Voted	3,10,00,000.00	23,10,960.00	69,25,912.00
			Charged	.00	.00	.00
			Total	3,10,00,000.00	23,10,960.00	69,25,912.00
02		Voted	60,00,000.00	76,970.00	2,26,370.00	
		Charged	.00	.00	.00	
		Total	60,00,000.00	76,970.00	2,26,370.00	
03		Voted	74,86,000.00	3,93,577.00	11,79,546.00	
		Charged	.00	.00	.00	
		Total	74,86,000.00	3,93,577.00	11,79,546.00	
04		Voted	2,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,50,000.00	.00	.00	
06		Voted	35,93,000.00	1,57,368.00	4,73,481.00	
		Charged	.00	.00	.00	
		Total	35,93,000.00	1,57,368.00	4,73,481.00	
07		Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
08		Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
09		Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00		
	Total	4,00,000.00	.00	.00		
11	Voted	3,00,000.00	1,460.00	1,460.00		
	Charged	.00	.00	.00		
	Total	3,00,000.00	1,460.00	1,460.00		
20	Voted	10,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	10,00,000.00	.00	.00		
21	Voted	5,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	5,00,000.00	.00	.00		
22	Voted	10,00,000.00	17,953.00	1,35,787.00		
	Charged	.00	.00	.00		
	Total	10,00,000.00	17,953.00	1,35,787.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 02	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	24	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	25	Voted		
		Charged	90,00,000.00	6,11,666.00
		Total	.00	.00
			90,00,000.00	6,11,666.00
26	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
27	Voted			
	Charged	60,00,000.00	17,51,983.00	
	Total	.00	.00	
		60,00,000.00	17,51,983.00	
28	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	25,00,000.00	4,14,362.00	
	Total	.00	.00	
		25,00,000.00	4,14,362.00	
30	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
40	Voted			
	Charged	4,00,00,000.00	24,40,700.00	
	Total	.00	.00	
		4,00,00,000.00	24,40,700.00	
41	Voted			
	Charged	1,00,00,000.00	.00	
	Total	.00	.00	
		1,00,00,000.00	.00	
42	Voted			
	Charged	7,00,000.00	.00	
	Total	.00	.00	
		7,00,000.00	.00	
43	Voted			
	Charged	2,30,00,000.00	5,09,988.00	
	Total	.00	.00	
		2,30,00,000.00	5,09,988.00	
44	Voted			
	Charged	50,00,000.00	40,57,591.00	
	Total	.00	.00	
		50,00,000.00	40,57,591.00	
51	Voted			
	Charged	90,00,000.00	.00	
	Total	.00	.00	
		90,00,000.00	.00	
52	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 02	68	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	16,28,51,000.00 .00 16,28,51,000.00	1,27,44,578.00 .00 1,27,44,578.00
03	01	Voted Charged Total	37,00,000.00 .00 37,00,000.00	2,92,340.00 .00 2,92,340.00
	03	Voted Charged Total	9,05,000.00 .00 9,05,000.00	49,698.00 .00 49,698.00
	04	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	06	Voted Charged Total	4,34,000.00 .00 4,34,000.00	10,368.00 .00 10,368.00
	09	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	52	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
Total: 03	Voted Charged Total	50,94,000.00 .00 50,94,000.00	3,52,406.00 .00 3,52,406.00	10,57,218.00 .00 10,57,218.00
04	01	Voted Charged Total	70,00,000.00 .00 70,00,000.00	5,11,000.00 .00 5,11,000.00
	03	Voted Charged Total	16,38,000.00 .00 16,38,000.00	86,870.00 .00 86,870.00
	04	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	06	Voted Charged Total	7,86,000.00 .00 7,86,000.00	25,760.00 .00 25,760.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04	04 Total: 04	Voted Charged 96,49,000.00 Total 96,49,000.00	6,23,630.00 .00 6,23,630.00	18,70,890.00 .00 18,70,890.00
	05 56	Voted Charged 3,00,00,000.00 Total 3,00,00,000.00	19,69,845.00 .00 19,69,845.00	19,69,845.00 .00 19,69,845.00
	Total: 05	Voted Charged 3,00,00,000.00 Total 3,00,00,000.00	19,69,845.00 .00 19,69,845.00	19,69,845.00 .00 19,69,845.00
	06 01	Voted Charged 4,00,00,000.00 Total 4,00,00,000.00	44,47,691.00 .00 44,47,691.00	1,35,81,702.00 .00 1,35,81,702.00
	02	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged 1,11,07,000.00 Total 1,11,07,000.00	7,60,443.00 .00 7,60,443.00	22,81,329.00 .00 22,81,329.00
	04	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 53,31,000.00 Total 53,31,000.00	2,30,120.00 .00 2,30,120.00	6,90,360.00 .00 6,90,360.00
	08	Voted Charged 32,00,00,000.00 Total 32,00,00,000.00	1,98,09,768.00 .00 1,98,09,768.00	5,19,87,209.00 .00 5,19,87,209.00
	09	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 90,00,000.00 Total 90,00,000.00	14,75,689.00 .00 14,75,689.00	14,75,689.00 .00 14,75,689.00
	21	Voted Charged 40,00,000.00 Total 40,00,000.00	43,810.00 .00 43,810.00	43,810.00 .00 43,810.00
	22	Voted Charged 60,00,000.00 Total 60,00,000.00	7,98,374.00 .00 7,98,374.00	10,98,656.00 .00 10,98,656.00
	23	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	24	Voted		
		Charged	20,00,000.00	7,82,893.00
		Total	20,00,000.00	7,82,893.00
	25	Voted		
		Charged	2,50,00,000.00	8,08,718.00
		Total	2,50,00,000.00	13,16,927.00
	26	Voted		
		Charged	16,00,000.00	10,07,979.00
		Total	16,00,000.00	10,07,979.00
	27	Voted		
		Charged	5,00,00,000.00	99,27,692.00
		Total	5,00,00,000.00	1,08,06,303.00
	28	Voted		
		Charged	50,00,000.00	.00
		Total	50,00,000.00	.00
	29	Voted		
		Charged	25,00,000.00	5,84,955.00
		Total	25,00,000.00	5,84,955.00
	30	Voted		
		Charged	5,00,000.00	21,385.00
		Total	5,00,000.00	21,385.00
	40	Voted		
		Charged	8,00,00,000.00	95,85,823.00
		Total	8,00,00,000.00	1,84,93,823.00
	41	Voted		
		Charged	1,50,00,000.00	.00
		Total	1,50,00,000.00	.00
	42	Voted		
		Charged	50,00,000.00	.00
		Total	50,00,000.00	.00
	43	Voted		
		Charged	6,00,00,000.00	73,06,993.00
		Total	6,00,00,000.00	2,69,61,376.00
	44	Voted		
		Charged	1,00,00,000.00	1,70,117.00
		Total	1,00,00,000.00	1,70,117.00
	45	Voted		
		Charged	15,00,000.00	1,48,500.00
		Total	15,00,000.00	1,48,500.00
	51	Voted		
		Charged	90,00,000.00	.00
		Total	90,00,000.00	.00
	52	Voted		
		Charged	40,00,000.00	.00
		Total	40,00,000.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	Total: 06	Voted Charged 66,79,38,000.00 Total 66,79,38,000.00	5,79,10,950.00 5,79,10,950.00	13,14,53,013.00 13,14,53,013.00
07	01	Voted Charged 36,00,00,000.00 Total 36,00,00,000.00	2,63,63,624.00 2,63,63,624.00	7,90,72,185.00 7,90,72,185.00
	02	Voted Charged 4,00,000.00 Total 4,00,000.00	.00 .00	.00 .00
	03	Voted Charged 8,28,26,000.00 Total 8,28,26,000.00	44,83,388.00 44,83,388.00	1,34,36,002.00 1,34,36,002.00
	04	Voted Charged 9,00,000.00 Total 9,00,000.00	.00 .00	.00 .00
	06	Voted Charged 3,97,56,000.00 Total 3,97,56,000.00	9,81,240.00 9,81,240.00	29,55,470.00 29,55,470.00
	07	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00	.00 .00
	08	Voted Charged 18,00,00,000.00 Total 18,00,00,000.00	1,70,37,301.00 1,70,37,301.00	5,91,49,618.00 5,91,49,618.00
	09	Voted Charged 10,00,000.00 Total 10,00,000.00	.00 .00	.00 .00
	10	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00	.00 .00
	11	Voted Charged 3,00,000.00 Total 3,00,000.00	.00 .00	.00 .00
	20	Voted Charged 30,00,000.00 Total 30,00,000.00	17,36,908.00 17,36,908.00	17,36,908.00 17,36,908.00
	21	Voted Charged 60,00,000.00 Total 60,00,000.00	.00 .00	.00 .00
	22	Voted Charged 50,00,000.00 Total 50,00,000.00	4,14,601.00 4,14,601.00	10,20,916.00 10,20,916.00
	23	Voted Charged 10,00,000.00 Total 10,00,000.00	.00 .00	.00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	24	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	25	Voted	3,50,00,000.00	21,66,309.00	54,82,629.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	21,66,309.00	54,82,629.00
	26	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	3,00,00,000.00	7,05,742.00	7,05,742.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	7,05,742.00	7,05,742.00
	28	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	29	Voted	38,00,000.00	1,43,861.00	1,43,861.00
		Charged	.00	.00	.00
		Total	38,00,000.00	1,43,861.00	1,43,861.00
	30	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	40	Voted	3,00,00,000.00	2,73,568.00	11,75,568.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,73,568.00	11,75,568.00
	41	Voted	50,00,000.00	1,81,050.00	1,81,050.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,81,050.00	1,81,050.00
	42	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	43	Voted	5,00,00,000.00	1,04,272.00	37,07,365.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	1,04,272.00	37,07,365.00
	44	Voted	4,00,00,000.00	23,25,260.00	23,25,260.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	23,25,260.00	23,25,260.00
	45	Voted	15,00,00,000.00	3,02,32,969.00	3,02,32,969.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	3,02,32,969.00	3,02,32,969.00
	51	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 07	54	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	1,10,00,82,000.00 .00 1,10,00,82,000.00	8,71,50,093.00 .00 8,71,50,093.00
				20,13,25,543.00 .00 20,13,25,543.00
09	01	Voted Charged Total	19,26,000.00 .00 19,26,000.00	12,34,560.00 .00 12,34,560.00
	02	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,82,000.00 .00 4,82,000.00	2,09,876.00 .00 2,09,876.00
	04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	06	Voted Charged Total	2,31,000.00 .00 2,31,000.00	31,520.00 .00 31,520.00
	07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	08	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	33,12,056.00 .00 33,12,056.00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	21	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	22	Voted			
		Charged			
		Total	65,00,000.00	.00	.00
			.00	.00	.00
			65,00,000.00	.00	.00
	23	Voted			
		Charged			
		Total	10,00,000.00	.00	.00
			.00	.00	.00
			10,00,000.00	.00	.00
	24	Voted			
		Charged			
		Total	20,00,000.00	.00	.00
			.00	.00	.00
			20,00,000.00	.00	.00
	25	Voted			
		Charged			
		Total	2,00,00,000.00	7,58,721.00	22,37,069.00
			.00	.00	.00
			2,00,00,000.00	7,58,721.00	22,37,069.00
26	Voted				
	Charged				
	Total	10,00,000.00	.00	.00	
		.00	.00	.00	
		10,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	4,00,00,000.00	.00	.00	
		.00	.00	.00	
		4,00,00,000.00	.00	.00	
28	Voted				
	Charged				
	Total	1,000.00	.00	.00	
		.00	.00	.00	
		1,000.00	.00	.00	
29	Voted				
	Charged				
	Total	50,00,000.00	.00	.00	
		.00	.00	.00	
		50,00,000.00	.00	.00	
30	Voted				
	Charged				
	Total	3,00,000.00	8,550.00	8,550.00	
		.00	.00	.00	
		3,00,000.00	8,550.00	8,550.00	
40	Voted				
	Charged				
	Total	20,00,00,000.00	.00	.00	
		.00	.00	.00	
		20,00,00,000.00	.00	.00	
41	Voted				
	Charged				
	Total	30,00,000.00	.00	.00	
		.00	.00	.00	
		30,00,000.00	.00	.00	
42	Voted				
	Charged				
	Total	20,00,000.00	.00	.00	
		.00	.00	.00	
		20,00,000.00	.00	.00	
43	Voted				
	Charged				
	Total	3,00,00,000.00	.00	.00	
		.00	.00	.00	
		3,00,00,000.00	.00	.00	
44	Voted				
	Charged				
	Total	2,00,00,000.00	.00	.00	
		.00	.00	.00	
		2,00,00,000.00	.00	.00	
45	Voted				
	Charged				
	Total	1,000.00	.00	.00	
		.00	.00	.00	
		1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 09	51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	54,14,92,000.00 .00 54,14,92,000.00	55,55,283.00 .00 55,55,283.00
				1,35,78,437.00 .00 1,35,78,437.00
12	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	43	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	32,29,696.00 .00 32,29,696.00
	Total: 12	Voted Charged Total	3,10,00,000.00 .00 3,10,00,000.00	32,29,696.00 .00 32,29,696.00
	Total: 04	Voted Charged Total	3,11,77,07,000.00 .00 3,11,77,07,000.00	20,39,19,874.00 .00 20,39,19,874.00
				48,88,55,591.00 .00 48,88,55,591.00
05 02	01	Voted Charged Total	89,00,000.00 .00 89,00,000.00	6,34,100.00 .00 6,34,100.00
	02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,07,797.00 .00 1,07,797.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	10,00,000.00 .00 10,00,000.00	86,100.00 .00 86,100.00
	07	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	9,41,793.00 .00 9,41,793.00
				31,68,265.00 .00 31,68,265.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 02	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	43	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 02	Voted	3,29,67,000.00	24,57,799.00	63,42,140.00
		Charged	.00	.00	.00
		Total	3,29,67,000.00	24,57,799.00	63,42,140.00
04	01	Voted	68,00,000.00	5,37,200.00	16,11,600.00
		Charged	.00	.00	.00
		Total	68,00,000.00	5,37,200.00	16,11,600.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	15,00,000.00	91,324.00	2,73,972.00
		Charged	.00	.00	.00
		Total	15,00,000.00	91,324.00	2,73,972.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	7,11,000.00	72,780.00	2,18,340.00
		Charged	.00	.00	.00
		Total	7,11,000.00	72,780.00	2,18,340.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
08	Voted	50,00,000.00	2,29,465.00	5,65,930.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	2,29,465.00	5,65,930.00	
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	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 04	20	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	21	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	22	Voted		
		Charged	4,00,000.00	47,500.00
		Total	.00	.00
			4,00,000.00	47,500.00
				67,780.00
	23	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	24	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
		1,00,000.00	.00	
25	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
26	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
29	Voted			
	Charged	30,00,000.00	.00	
	Total	.00	.00	
		30,00,000.00	.00	
30	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
40	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
41	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
43	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
44	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 04	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	2,24,26,000.00 .00 2,24,26,000.00	9,78,269.00 .00 9,78,269.00
				27,37,622.00 .00 27,37,622.00
08	01	Voted Charged Total	48,00,000.00 .00 48,00,000.00	2,32,900.00 .00 2,32,900.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	39,593.00 .00 39,593.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	7,00,000.00 .00 7,00,000.00	17,900.00 .00 17,900.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,84,000.00 .00 3,84,000.00
	09	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 08	21	Voted			
		Charged	13,00,000.00	.00	
		Total	.00	.00	
			13,00,000.00	.00	
	22	Voted			
		Charged	8,00,000.00	23,750.00	37,500.00
		Total	.00	.00	.00
			8,00,000.00	23,750.00	37,500.00
	23	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	24	Voted			
		Charged	51,000.00	.00	.00
		Total	.00	.00	.00
			51,000.00	.00	.00
	25	Voted			
		Charged	24,00,000.00	.00	3,608.00
		Total	.00	.00	.00
			24,00,000.00	.00	3,608.00
	26	Voted			
	Charged	7,00,000.00	.00	.00	
	Total	.00	.00	.00	
		7,00,000.00	.00	.00	
27	Voted				
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	
29	Voted				
	Charged	32,00,000.00	13,72,816.00	13,72,816.00	
	Total	.00	.00	.00	
		32,00,000.00	13,72,816.00	13,72,816.00	
30	Voted				
	Charged	2,000.00	.00	.00	
	Total	.00	.00	.00	
		2,000.00	.00	.00	
40	Voted				
	Charged	16,00,000.00	.00	.00	
	Total	.00	.00	.00	
		16,00,000.00	.00	.00	
42	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
44	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
45	Voted				
	Charged	5,01,000.00	.00	.00	
	Total	.00	.00	.00	
		5,01,000.00	.00	.00	
51	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
52	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
2210	05	105	05	08	Total: 08	Voted Charged 2,66,78,000.00 Total 2,66,78,000.00	20,70,959.00 .00 20,70,959.00	34,22,603.00 .00 34,22,603.00
			09	01	Voted Charged 18,38,000.00 Total 18,38,000.00	1,49,000.00 .00 1,49,000.00	4,47,000.00 .00 4,47,000.00	
				02	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				03	Voted Charged 4,60,000.00 Total 4,60,000.00	25,330.00 .00 25,330.00	75,990.00 .00 75,990.00	
				04	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged 2,21,000.00 Total 2,21,000.00	20,740.00 .00 20,740.00	62,220.00 .00 62,220.00	
				08	Voted Charged 61,00,000.00 Total 61,00,000.00	.00 .00 .00	.00 .00 .00	
				09	Voted Charged 1,00,000.00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00	
				10	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00	
				21	Voted Charged 6,00,000.00 Total 6,00,000.00	.00 .00 .00	.00 .00 .00	
				22	Voted Charged 5,00,000.00 Total 5,00,000.00	25,000.00 .00 25,000.00	25,000.00 .00 25,000.00	
				23	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
				24	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 09	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	27	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	1,44,74,000.00 .00 1,44,74,000.00	2,20,070.00 .00 2,20,070.00
	Total: 05	Voted Charged Total	9,65,45,000.00 .00 9,65,45,000.00	57,27,097.00 .00 57,27,097.00
09 00	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,24,890.00 .00 2,24,890.00
	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	38,199.00 .00 38,199.00
				6,10,210.00 .00 6,10,210.00
				1,31,12,575.00 .00 1,31,12,575.00
				5,57,090.00 .00 5,57,090.00
				94,673.00 .00 94,673.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	04	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	
	06	Voted	4,00,000.00	19,640.00	46,460.00
		Charged	.00	.00	.00
		Total	4,00,000.00	19,640.00	46,460.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	30,00,000.00	1,14,627.00	4,31,376.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,14,627.00	4,31,376.00
	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	26,332.00	26,332.00
		Charged	.00	.00	.00
		Total	8,00,000.00	26,332.00	26,332.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
22	Voted	15,00,000.00	58,271.00	64,812.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	58,271.00	64,812.00	
24	Voted	3,00,000.00	37,710.00	37,710.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	37,710.00	37,710.00	
25	Voted	6,00,000.00	1,885.00	5,695.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	1,885.00	5,695.00	
26	Voted	3,00,000.00	4,037.00	4,037.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	4,037.00	4,037.00	
27	Voted	15,00,000.00	52,978.00	52,978.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	52,978.00	52,978.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 00	29	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	5,78,569.00 .00 5,78,569.00
	Total: 09	Voted Charged Total	1,65,80,000.00 .00 1,65,80,000.00	5,78,569.00 .00 5,78,569.00
10 00	05	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 10E	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	21,38,18,213.00 .00 21,38,18,213.00
	Total: 05	Voted Charged Total	3,35,71,53,000.00 .00 3,35,71,53,000.00	21,38,18,213.00 .00 21,38,18,213.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	01	Voted			
		Charged	2,30,00,000.00	12,63,784.00	40,51,834.00
		Total	.00	.00	.00
			2,30,00,000.00	12,63,784.00	40,51,834.00
	02	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	03	Voted			
		Charged	56,29,000.00	2,15,773.00	6,89,419.00
		Total	.00	.00	.00
			56,29,000.00	2,15,773.00	6,89,419.00
	04	Voted			
		Charged	3,00,000.00	.00	.00
		Total	.00	.00	.00
			3,00,000.00	.00	.00
	06	Voted			
		Charged	27,02,000.00	89,950.00	2,71,730.00
		Total	.00	.00	.00
			27,02,000.00	89,950.00	2,71,730.00
	07	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	08	Voted			
		Charged	15,00,000.00	63,354.00	1,77,507.00
		Total	.00	.00	.00
		15,00,000.00	63,354.00	1,77,507.00	
09	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
11	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
20	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
21	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
22	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
25	Voted				
	Charged	13,50,000.00	.00	.00	
	Total	.00	.00	.00	
		13,50,000.00	.00	.00	
26	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
27	Voted				
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	29	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.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	16,32,861.00	51,90,490.00	
	Charged	.00	.00	.00	
	Total	3,76,31,000.00	16,32,861.00	51,90,490.00	
Total: 03	Voted	3,76,31,000.00	16,32,861.00	51,90,490.00	
	Charged	.00	.00	.00	
	Total	3,76,31,000.00	16,32,861.00	51,90,490.00	
Total: 003	Voted	3,76,31,000.00	16,32,861.00	51,90,490.00	
	Charged	.00	.00	.00	
	Total	3,76,31,000.00	16,32,861.00	51,90,490.00	
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



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 01 06	Total: 06	Voted Charged Total 50,00,000.00	.00	.00
		.00	.00	.00
		50,00,000.00	.00	.00
07	42	Voted Charged Total 1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	Total: 07	Voted Charged Total 1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
08	01	Voted Charged Total 43,51,000.00	3,28,400.00	9,85,200.00
		.00	.00	.00
		43,51,000.00	3,28,400.00	9,85,200.00
	03	Voted Charged Total 10,88,000.00	55,828.00	1,67,484.00
		.00	.00	.00
		10,88,000.00	55,828.00	1,67,484.00
	04	Voted Charged Total 1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	06	Voted Charged Total 5,22,000.00	30,290.00	90,870.00
		.00	.00	.00
		5,22,000.00	30,290.00	90,870.00
	08	Voted Charged Total 1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	09	Voted Charged Total 50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	20	Voted Charged Total 25,000.00	.00	.00
		.00	.00	.00
		25,000.00	.00	.00
	21	Voted Charged Total 1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	22	Voted Charged Total 50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	25	Voted Charged Total 50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	43	Voted Charged Total 3,50,000.00	.00	.00
		.00	.00	.00
		3,50,000.00	.00	.00
	Total: 08	Voted Charged Total 66,87,000.00	4,14,518.00	12,43,554.00
		.00	.00	.00
		66,87,000.00	4,14,518.00	12,43,554.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 01	Total: 01	Voted Charged Total	1,58,14,000.00 .00 1,58,14,000.00	4,14,518.00 .00 4,14,518.00	12,43,554.00 .00 12,43,554.00
03 02	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	42,45,266.00 .00 42,45,266.00	1,26,86,718.00 .00 1,26,86,718.00
	03	Voted Charged Total	1,55,14,000.00 .00 1,55,14,000.00	7,21,695.00 .00 7,21,695.00	21,56,513.00 .00 21,56,513.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	74,47,000.00 .00 74,47,000.00	2,96,853.00 .00 2,96,853.00	8,80,433.00 .00 8,80,433.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,47,873.00 .00 1,47,873.00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	21,542.00 .00 21,542.00	21,542.00 .00 21,542.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 03 02	Total: 02	Voted Charged 9,53,36,000.00 Total 9,53,36,000.00	52,85,356.00 .00 52,85,356.00	1,58,93,079.00 .00 1,58,93,079.00
04	01	Voted Charged 8,70,00,000.00 Total 8,70,00,000.00	53,93,251.00 .00 53,93,251.00	1,66,36,055.00 .00 1,66,36,055.00
	02	Voted Charged 25,00,000.00 Total 25,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged 1,84,89,000.00 Total 1,84,89,000.00	9,10,561.00 .00 9,10,561.00	28,23,503.00 .00 28,23,503.00
	04	Voted Charged 5,50,000.00 Total 5,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged 88,75,000.00 Total 88,75,000.00	3,76,247.00 .00 3,76,247.00	11,56,182.00 .00 11,56,182.00
	08	Voted Charged 5,00,000.00 Total 5,00,000.00	25,342.00 .00 25,342.00	73,515.00 .00 73,515.00
	09	Voted Charged 3,50,000.00 Total 3,50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged 1,50,000.00 Total 1,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged 1,50,000.00 Total 1,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged 1,50,000.00 Total 1,50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged 2,50,000.00 Total 2,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged 1,000.00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged 2,00,000.00 Total 2,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged 5,00,000.00 Total 5,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	43	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 04	Voted	12,75,15,000.00	67,05,401.00	2,06,89,255.00	
	Charged	.00	.00	.00	
	Total	12,75,15,000.00	67,05,401.00	2,06,89,255.00	
06	42	Voted	1,00,00,00,000.00	.00	9,99,99,785.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	.00	9,99,99,785.00
Total: 06	Voted	1,00,00,00,000.00	.00	9,99,99,785.00	
	Charged	.00	.00	.00	
	Total	1,00,00,00,000.00	.00	9,99,99,785.00	
Total: 03	Voted	1,22,28,51,000.00	1,19,90,757.00	13,65,82,119.00	
	Charged	.00	.00	.00	
	Total	1,22,28,51,000.00	1,19,90,757.00	13,65,82,119.00	
05 00	01	Voted	40,00,00,000.00	2,73,80,239.00	8,26,39,483.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	2,73,80,239.00	8,26,39,483.00
	03	Voted	9,50,95,000.00	46,36,079.00	1,40,89,587.00
		Charged	.00	.00	.00
		Total	9,50,95,000.00	46,36,079.00	1,40,89,587.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	4,56,46,000.00	18,14,807.00	54,07,669.00
		Charged	.00	.00	.00
		Total	4,56,46,000.00	18,14,807.00	54,07,669.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	10,00,000.00	15,500.00	1,86,781.00
		Charged	.00	.00	.00
		Total	10,00,000.00	15,500.00	1,86,781.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 05 00	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	4,93,434.00 .00 4,93,434.00	4,93,434.00 .00 4,93,434.00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	92,521.00 .00 92,521.00	92,521.00 .00 92,521.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	3,44,32,580.00 .00 3,44,32,580.00	10,29,09,475.00 .00 10,29,09,475.00
	Total: 05	Voted Charged Total	54,40,93,000.00 .00 54,40,93,000.00	3,44,32,580.00 .00 3,44,32,580.00	10,29,09,475.00 .00 10,29,09,475.00
06 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	44,11,320.00 .00 44,11,320.00	1,32,64,100.00 .00 1,32,64,100.00
	03	Voted Charged Total	1,43,95,000.00 .00 1,43,95,000.00	7,49,924.00 .00 7,49,924.00	22,56,255.00 .00 22,56,255.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 06 00	06	Voted			
		Charged	69,10,000.00	3,95,801.00	11,87,923.00
		Total	69,10,000.00	3,95,801.00	11,87,923.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	7,50,000.00	16,058.00	1,05,238.00
		Charged	.00	.00	.00
		Total	7,50,000.00	16,058.00	1,05,238.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
22	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
29	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
41	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
42	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
43	Voted	20,00,000.00	49,914.00	49,914.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	49,914.00	49,914.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 06 00	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	
	Total: 00	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	56,23,017.00 .00 56,23,017.00	
	Total: 06	Voted Charged Total	8,74,56,000.00 .00 8,74,56,000.00	56,23,017.00 .00 56,23,017.00	
	08 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	40,01,000.00 .00 40,01,000.00	.00 .00 .00	
	Total: 08	Voted Charged Total	40,01,000.00 .00 40,01,000.00	.00 .00 .00	
	12 00	01	Voted Charged Total	11,39,000.00 .00 11,39,000.00	83,785.00 .00 83,785.00
		03	Voted Charged Total	2,85,000.00 .00 2,85,000.00	1,05,698.00 .00 1,05,698.00
		04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
		06	Voted Charged Total	1,37,000.00 .00 1,37,000.00	43,745.00 .00 43,745.00
		08	Voted Charged Total	25,00,000.00 .00 25,00,000.00	86,242.00 .00 86,242.00
		09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
		11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 12 00	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	21	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	18,050.00 .00 18,050.00
	23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	58,416.00 .00 58,416.00
	25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	3,447.00 .00 3,447.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	85,61,000.00 .00 85,61,000.00	3,99,383.00 .00 3,99,383.00
	Total: 12	Voted Charged Total	85,61,000.00 .00 85,61,000.00	3,99,383.00 .00 3,99,383.00
13 00	09	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 99 00	56	Voted	10,00,00,000.00	87,64,143.00	87,64,143.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	87,64,143.00	87,64,143.00
	Total: 00	Voted	10,00,00,000.00	87,64,143.00	87,64,143.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	87,64,143.00	87,64,143.00
	Total: 99	Voted	10,00,00,000.00	87,64,143.00	87,64,143.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	87,64,143.00	87,64,143.00
	Total: 101	Voted	2,00,27,76,000.00	6,16,24,398.00	26,75,86,738.00
		Charged	.00	.00	.00
		Total	2,00,27,76,000.00	6,16,24,398.00	26,75,86,738.00
102 04 00	01	Voted	2,10,20,00,000.00	34,51,700.00	1,03,28,854.00
		Charged	.00	.00	.00
		Total	2,10,20,00,000.00	34,51,700.00	1,03,28,854.00
	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	5,86,755.00	18,09,300.00
		Charged	.00	.00	.00
		Total	50,93,35,000.00	5,86,755.00	18,09,300.00
	04	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	06	Voted	25,44,81,000.00	3,03,305.00	9,16,630.00
		Charged	.00	.00	.00
		Total	25,44,81,000.00	3,03,305.00	9,16,630.00
	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	1,88,998.00	3,37,633.00
		Charged	.00	.00	.00
		Total	36,15,00,000.00	1,88,998.00	3,37,633.00
	09	Voted	55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	.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	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
	20	Voted	23,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	23,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 04 00	21	Voted			
		Charged			
		Total	22,50,000.00	.00	.00
			.00	.00	.00
			22,50,000.00	.00	.00
	22	Voted			
		Charged			
		Total	29,00,000.00	.00	.00
			.00	.00	.00
			29,00,000.00	.00	.00
	23	Voted			
		Charged			
		Total	3,01,000.00	.00	.00
			.00	.00	.00
			3,01,000.00	.00	.00
	24	Voted			
		Charged			
		Total	13,00,000.00	.00	.00
			.00	.00	.00
			13,00,000.00	.00	.00
	25	Voted			
	Charged				
	Total	26,00,000.00	1,09,734.00	1,09,734.00	
		.00	.00	.00	
		26,00,000.00	1,09,734.00	1,09,734.00	
26	Voted				
	Charged				
	Total	21,00,000.00	.00	.00	
		.00	.00	.00	
		21,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	20,00,000.00	.00	.00	
		.00	.00	.00	
		20,00,000.00	.00	.00	
28	Voted				
	Charged				
	Total	40,01,000.00	.00	.00	
		.00	.00	.00	
		40,01,000.00	.00	.00	
29	Voted				
	Charged				
	Total	25,00,000.00	.00	.00	
		.00	.00	.00	
		25,00,000.00	.00	.00	
30	Voted				
	Charged				
	Total	5,70,000.00	.00	.00	
		.00	.00	.00	
		5,70,000.00	.00	.00	
40	Voted				
	Charged				
	Total	10,00,00,000.00	.00	.00	
		.00	.00	.00	
		10,00,00,000.00	.00	.00	
41	Voted				
	Charged				
	Total	5,01,000.00	.00	.00	
		.00	.00	.00	
		5,01,000.00	.00	.00	
42	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	
43	Voted				
	Charged				
	Total	9,00,00,000.00	.00	.00	
		.00	.00	.00	
		9,00,00,000.00	.00	.00	
51	Voted				
	Charged				
	Total	31,00,000.00	.00	.00	
		.00	.00	.00	
		31,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 102 04 00	52	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,46,52,39,000.00 .00 3,46,52,39,000.00	46,40,492.00 .00 46,40,492.00
	Total: 04	Voted Charged Total	3,46,52,39,000.00 .00 3,46,52,39,000.00	46,40,492.00 .00 46,40,492.00
	Total: 102	Voted Charged Total	3,46,52,39,000.00 .00 3,46,52,39,000.00	46,40,492.00 .00 46,40,492.00
104 01 01	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,68,000.00 .00 1,68,000.00	.00 .00 .00
06	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
10	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	43	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
11	42	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	15,01,71,000.00 .00 15,01,71,000.00	.00 .00 .00
07 00	29	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	8,24,402.00 .00 8,24,402.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	8,24,402.00 .00 8,24,402.00
	Total: 07	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	8,24,402.00 .00 8,24,402.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 800 11 00	07	Voted	22,00,00,000.00	17,38,28,365.00	17,38,28,365.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	17,38,28,365.00	17,38,28,365.00
	Total: 00	Voted	22,00,00,000.00	17,38,28,365.00	17,38,28,365.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	17,38,28,365.00	17,38,28,365.00
	Total: 11	Voted	22,00,00,000.00	17,38,28,365.00	17,38,28,365.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	17,38,28,365.00	17,38,28,365.00
14 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	38,01,72,000.00	17,46,52,767.00	17,48,01,712.00
		Charged	.00	.00	.00
		Total	38,01,72,000.00	17,46,52,767.00	17,48,01,712.00
	Total: 06	Voted	5,98,38,31,000.00	24,38,84,413.00	46,24,14,986.00
		Charged	.00	.00	.00
		Total	5,98,38,31,000.00	24,38,84,413.00	46,24,14,986.00
	Total: 2210	Voted	21,31,86,67,000.00	2,71,72,96,817.00	5,41,14,51,454.00
		Charged	.00	.00	.00
		Total	21,31,86,67,000.00	2,71,72,96,817.00	5,41,14,51,454.00
Grand Total:		Voted	21,31,86,67,000.00	2,71,72,96,817.00	5,41,14,51,454.00
		Charged	.00	.00	.00
		Total	21,31,86,67,000.00	2,71,72,96,817.00	5,41,14,51,454.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 17:38:36

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 12

Plan / Non Plan: N



Consolidated Abstract

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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 01 110 30 00	53	Voted	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: 30	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.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	44,30,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	44,30,01,000.00	.00	.00
	Total: 01	Voted	44,30,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	44,30,01,000.00	.00	.00
02 103 03 00	53	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 00	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 03	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 103	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.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	.00
		Charged .00	.00	.00
		Total 19,50,01,000.00	.00	.00
03 101 04 00	53	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 00	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00
	Total: 04	Voted 56,74,000.00	.00	.00
		Charged .00	.00	.00
		Total 56,74,000.00	.00	.00

Consolidated Abstract

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

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4210	03	105	01	05	Total: 05	Voted Charged	15,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	.00
				06	53	Voted Charged	3,82,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,82,00,000.00	.00	.00
				Total: 06	Voted Charged	3,82,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	3,82,00,000.00	.00	.00	.00
				07	53	Voted Charged	6,57,90,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,57,90,000.00	.00	.00
				Total: 07	Voted Charged	6,57,90,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	6,57,90,000.00	.00	.00	.00
				09	53	Voted Charged	30,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,00,000.00	.00	.00
				Total: 09	Voted Charged	30,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	30,00,00,000.00	.00	.00	.00
				Total: 01	Voted Charged	61,92,91,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	61,92,91,000.00	.00	.00	.00
	03	00		53	Voted Charged	2,00,00,000.00	.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	.00
				Total: 00	Voted Charged	2,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
				Total: 03	Voted Charged	2,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
	04	00		53	Voted Charged	1,000.00	.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00	Voted Charged	1,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,000.00	.00	.00	.00
				Total: 04	Voted Charged	1,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,000.00	.00	.00	.00
	07	00		53	Voted Charged	1,000.00	.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 07 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
08 00	53	Voted 30,00,00,000.00	1,30,00,000.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	1,30,00,000.00	1,30,00,000.00
	Total: 00	Voted 30,00,00,000.00	1,30,00,000.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	1,30,00,000.00	1,30,00,000.00
	Total: 08	Voted 30,00,00,000.00	1,30,00,000.00	1,30,00,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	1,30,00,000.00	1,30,00,000.00
09 00	53	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 00	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 09	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
10 00	53	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 00	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 10	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
11 00	53	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
	Total: 00	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
	Total: 11	Voted 2,13,70,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,13,70,000.00	.00	.00
12 00	53	Voted 35,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,00,00,000.00	.00	.00

Consolidated Abstract

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

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 17:37:50

Consolidated Abstract

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Month of Account: 01/06/2020

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	50,14,00,000.00 .00 50,14,00,000.00
	Total: 01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	50,14,00,000.00 .00 50,14,00,000.00
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	50,14,00,000.00 .00 50,14,00,000.00
	Total: 110	Voted Charged Total	60,00,01,000.00 .00 60,00,01,000.00	50,14,00,000.00 .00 50,14,00,000.00
	Total: 03	Voted Charged Total	60,00,16,000.00 .00 60,00,16,000.00	50,14,00,000.00 .00 50,14,00,000.00

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	50,14,00,000.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	50,14,00,000.00	60,00,00,000.00
Grand Total:		Voted	64,00,18,000.00	50,14,00,000.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	64,00,18,000.00	50,14,00,000.00	60,00,00,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 17:38:58

Consolidated Abstract

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Month of Account: 01/06/2020

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 17:38:10

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 01 01	56	Voted		
		Charged	15,00,00,000.00	9,58,77,777.00
		Total	.00	.00
			15,00,00,000.00	10,67,77,777.00
	Total: 01	Voted	15,00,00,000.00	9,58,77,777.00
		Charged	.00	.00
		Total	15,00,00,000.00	10,67,77,777.00
	Total: 01	Voted	15,00,00,000.00	9,58,77,777.00
		Charged	.00	.00
		Total	15,00,00,000.00	10,67,77,777.00
02 00	01	Voted	1,50,00,000.00	15,03,580.00
		Charged	.00	.00
		Total	1,50,00,000.00	48,76,764.00
	03	Voted	36,92,000.00	2,55,607.00
		Charged	.00	.00
		Total	36,92,000.00	8,28,588.00
	04	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	.00
	06	Voted	17,72,000.00	81,510.00
		Charged	.00	.00
		Total	17,72,000.00	2,51,988.00
	08	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	5,00,000.00	2,48,764.00
	09	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
	11	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	20	Voted	75,000.00	.00
		Charged	.00	.00
		Total	75,000.00	.00
	21	Voted	75,000.00	.00
		Charged	.00	.00
		Total	75,000.00	.00
	22	Voted	75,000.00	.00
		Charged	.00	.00
		Total	75,000.00	.00
	25	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
	27	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 02 00	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	7,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00	Voted	2,50,90,000.00	18,40,697.00	62,06,104.00	
	Charged	.00	.00	.00	
	Total	2,50,90,000.00	18,40,697.00	62,06,104.00	
Total: 02	Voted	2,50,90,000.00	18,40,697.00	62,06,104.00	
	Charged	.00	.00	.00	
	Total	2,50,90,000.00	18,40,697.00	62,06,104.00	
03 00	01	Voted	16,51,000.00	1,72,920.00	4,37,976.00
		Charged	.00	.00	.00
		Total	16,51,000.00	1,72,920.00	4,37,976.00
	03	Voted	4,13,000.00	29,396.00	74,150.00
		Charged	.00	.00	.00
		Total	4,13,000.00	29,396.00	74,150.00
	04	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	06	Voted	1,98,000.00	10,060.00	24,132.00
		Charged	.00	.00	.00
		Total	1,98,000.00	10,060.00	24,132.00
	08	Voted	5,00,000.00	2,35,929.00	2,35,929.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,35,929.00	2,35,929.00
	09	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
2210 03 110 03 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	49,13,000.00 .00 49,13,000.00	4,48,305.00 .00 4,48,305.00
	Total: 03	Voted Charged Total	49,13,000.00 .00 49,13,000.00	4,48,305.00 .00 4,48,305.00
	Total: 110	Voted Charged Total	18,00,03,000.00 .00 18,00,03,000.00	9,81,66,779.00 .00 9,81,66,779.00
	Total: 110	Voted Charged Total	18,00,03,000.00 .00 18,00,03,000.00	11,37,56,068.00 .00 11,37,56,068.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 06 00	07	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 00	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 06	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 796	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	Total: 03	Voted	18,00,78,000.00	9,81,66,779.00	11,37,56,068.00
		Charged	.00	.00	.00
		Total	18,00,78,000.00	9,81,66,779.00	11,37,56,068.00
04 102 02 00	01	Voted	20,25,000.00	1,70,765.00	5,12,295.00
		Charged	.00	.00	.00
		Total	20,25,000.00	1,70,765.00	5,12,295.00
	03	Voted	5,06,000.00	29,030.00	87,090.00
		Charged	.00	.00	.00
		Total	5,06,000.00	29,030.00	87,090.00
	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	35,190.00
		Charged	.00	.00	.00
		Total	2,43,000.00	11,730.00	35,190.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	20	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	21	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 04 102 02 00	40	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,11,525.00 .00 2,11,525.00
	Total: 02	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,11,525.00 .00 2,11,525.00
	Total: 102	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,11,525.00 .00 2,11,525.00
	Total: 04	Voted Charged Total	30,10,000.00 .00 30,10,000.00	2,11,525.00 .00 2,11,525.00
06 101 99 00	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 99	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
800 02 00	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06	Total: 06 Voted	2,02,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,02,00,000.00	.00	.00
Total: 2210	Voted	20,32,88,000.00	9,83,78,304.00	11,43,90,643.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	9,83,78,304.00	11,43,90,643.00
Grand Total:	Voted	20,32,88,000.00	9,83,78,304.00	11,43,90,643.00
	Charged	.00	.00	.00
	Total	20,32,88,000.00	9,83,78,304.00	11,43,90,643.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 17:39:18

Consolidated Abstract

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Month of Account: 01/06/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:24:43

Month of Account: 06/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:24:43

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

0210 Medical and Public Health

01 Urban Health Services

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

01

00	0.00	65,71,857.00	2,91,23,059.00
----	------	--------------	----------------

Total: 01	0.00	65,71,857.00	2,91,23,059.00
-----------	------	--------------	----------------

02

00	0.00	17,32,500.00	38,82,076.00
----	------	--------------	--------------

Total: 02	0.00	17,32,500.00	38,82,076.00
-----------	------	--------------	--------------

03

00	0.00	3,46,798.00	15,52,324.00
----	------	-------------	--------------

Total: 03	0.00	3,46,798.00	15,52,324.00
-----------	------	-------------	--------------

04

00	0.00	4,74,586.00	14,42,034.00
----	------	-------------	--------------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:24:43

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

0210 Medical and Public Health

Total: 04	0.00	4,74,586.00	14,42,034.00
-----------	------	-------------	--------------

	0.00	6,09,839.00	6,59,085.00
--	------	-------------	-------------

Total: 020	0.00	97,35,580.00	3,66,58,578.00
------------	------	--------------	----------------

101 Receipts from Employees State Insurance Schemes

01

00	0.00	47,098.00	16,74,32,316.00
----	------	-----------	-----------------

Total: 01	0.00	47,098.00	16,74,32,316.00
-----------	------	-----------	-----------------

03

00	0.00	0.00	77,346.00
----	------	------	-----------

Total: 03	0.00	0.00	77,346.00
-----------	------	------	-----------

Total: 101	0.00	47,098.00	16,75,09,662.00
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800 Other Receipts (4)

00	0.00	7,82,669.00	23,26,456.00
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REPORT ID: TC4615L  
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OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:24:43

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

0210 Medical and Public Health

01

00	0.00	3,46,117.00	9,65,590.00
Total: 01	0.00	3,46,117.00	9,65,590.00

02

00	0.00	5,062.00	1,81,556.00
Total: 02	0.00	5,062.00	1,81,556.00

03

00	0.00	10,61,917.00	18,33,403.00
Total: 03	0.00	10,61,917.00	18,33,403.00

05

00	0.00	3,04,187.00	4,38,039.00
Total: 05	0.00	3,04,187.00	4,38,039.00

07

REPORT ID: TC4615L  
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OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:24:43

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

0210 Medical and Public Health

00	0.00	6,25,116.00	7,58,794.00
Total: 07	0.00	6,25,116.00	7,58,794.00
08			
00	0.00	2,17,339.00	2,17,339.00
	0.00	14,706.00	47,049.00
Total: 08	0.00	2,32,045.00	2,64,388.00
09			
00	0.00	21,28,591.00	1,23,78,001.00
Total: 09	0.00	21,28,591.00	1,23,78,001.00
10			
00	0.00	180.00	10,00,813.00
Total: 10	0.00	180.00	10,00,813.00
11			

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:24:43

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

0210 Medical and Public Health

00	0.00	22,822.00	82,825.00
----	------	-----------	-----------

Total: 11	0.00	22,822.00	82,825.00
-----------	------	-----------	-----------

Total: 800	0.00	55,08,706.00	2,02,29,865.00
------------	------	--------------	----------------

Total: 01	0.00	1,52,91,384.00	22,43,98,105.00
-----------	------	----------------	-----------------

03 Medical Education, Training and Research

101 Ayurveda

00	0.00	1,31,164.00	3,72,698.00
----	------	-------------	-------------

Total: 101	0.00	1,31,164.00	3,72,698.00
------------	------	-------------	-------------

102 Homeopathy

00	0.00	1,16,676.00	5,38,689.00
----	------	-------------	-------------

Total: 102	0.00	1,16,676.00	5,38,689.00
------------	------	-------------	-------------

105 Allopathy

01

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:24:43

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

0210 Medical and Public Health

00	0.00	2,92,16,341.00	26,03,14,990.00
----	------	----------------	-----------------

Total: 01	0.00	2,92,16,341.00	26,03,14,990.00
-----------	------	----------------	-----------------

Total: 105	0.00	2,92,16,341.00	26,03,14,990.00
------------	------	----------------	-----------------

Total: 03	0.00	2,94,64,181.00	26,12,26,377.00
-----------	------	----------------	-----------------

04 Public Health

102 Sale of Sera/Vaccine

00	0.00	0.00	50,854.00
----	------	------	-----------

Total: 102	0.00	0.00	50,854.00
------------	------	------	-----------

103 Fee and Fine

00	0.00	3,35,744.00	3,67,775.00
----	------	-------------	-------------

01

00	0.00	20,31,559.00	41,13,344.00
----	------	--------------	--------------

Total: 01	0.00	20,31,559.00	41,13,344.00
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REPORT ID: TC4615L  
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OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 25/08/2020 12:24:43

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

0210 Medical and Public Health

02

00	0.00	21,73,745.00	42,48,870.00
----	------	--------------	--------------

Total: 02	0.00	21,73,745.00	42,48,870.00
-----------	------	--------------	--------------

Total: 103	0.00	45,41,048.00	87,29,989.00
------------	------	--------------	--------------

104 Fees and Fines etc.-

00	0.00	2,34,917.00	3,73,932.00
----	------	-------------	-------------

Total: 104	0.00	2,34,917.00	3,73,932.00
------------	------	-------------	-------------

105 Receipts from Public Health Laboratories

01

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

Total: 01	0.00	0.00	486.00
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02

00	0.00	30.00	1,077.00
----	------	-------	----------



REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:24:43

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/06/2020

0210 Medical and Public Health

00	0.00	15,157.00	25,912.00
Total: 04	0.00	15,157.00	25,912.00
06			
00	0.00	1,45,944.00	2,23,278.00
Total: 06	0.00	1,45,944.00	2,23,278.00
Total: 800	0.00	2,78,967.00	7,61,646.00
Total: 04	0.00	51,70,376.00	1,03,80,403.00
Total: 0210	0.00	4,99,25,941.00	49,60,04,885.00
Grand Total:	0.00	4,99,25,941.00	49,60,04,885.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 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	1	N	221005105 04 06 08	01-APR-20	20-APR-20	27,79,674
2	DEHRADUN	V	N	13	N	221005105 04 06 08	01-APR-20	24-APR-20	6,03,431
3	DEHRADUN	V	N	16	N	221005105 05 02 08	01-APR-20	27-APR-20	10,07,590
4	DEHRADUN	V	N	17	N	221005105 05 02 25	01-APR-20	27-APR-20	1,875
5	DEHRADUN	V	N	18	N	221005105 04 06 08	01-APR-20	27-APR-20	1,98,142
6	DEHRADUN	V	N	19	N	221005105 05 02 08	01-APR-20	27-APR-20	32,000
7	DEHRADUN	V	N	2	N	221005105 04 06 08	01-APR-20	20-APR-20	19,03,208
8	DEHRADUN	V	N	20	N	221005105 05 02 08	01-APR-20	27-APR-20	32,000
9	DEHRADUN	V	N	21	N	221005105 05 02 08	01-APR-20	27-APR-20	32,000
10	DEHRADUN	V	N	22	N	221005105 05 02 08	01-APR-20	27-APR-20	32,000
11	DEHRADUN	V	N	23	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
12	DEHRADUN	V	N	24	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
13	DEHRADUN	V	N	25	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
14	DEHRADUN	V	N	26	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
15	DEHRADUN	V	N	27	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
16	DEHRADUN	V	N	28	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
17	DEHRADUN	V	N	29	N	221005105 04 06 01	01-APR-20	16-APR-20	46,86,320
18	DEHRADUN	V	N	29	N	221005105 04 06 03	01-APR-20	16-APR-20	7,60,443
19	DEHRADUN	V	N	29	N	221005105 04 06 06	01-APR-20	16-APR-20	2,30,120
20	DEHRADUN	V	N	29	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
21	DEHRADUN	V	N	3	N	221005105 04 06 08	01-APR-20	20-APR-20	19,99,716
22	DEHRADUN	V	N	30	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
23	DEHRADUN	V	N	30	N	221005105 05 04 01	01-APR-20	16-APR-20	5,37,200
24	DEHRADUN	V	N	30	N	221005105 05 04 03	01-APR-20	16-APR-20	91,324
25	DEHRADUN	V	N	30	N	221005105 05 04 06	01-APR-20	16-APR-20	72,780
26	DEHRADUN	V	N	31	N	221005105 05 02 01	01-APR-20	16-APR-20	6,34,100
27	DEHRADUN	V	N	31	N	221005105 05 02 03	01-APR-20	16-APR-20	1,07,797
28	DEHRADUN	V	N	31	N	221005105 05 02 06	01-APR-20	16-APR-20	86,100
29	DEHRADUN	V	N	31	N	221005105 05 02 08	01-APR-20	27-APR-20	21,000
30	DEHRADUN	V	N	32	N	221005105 04 06 08	01-APR-20	27-APR-20	1,84,130
31	DEHRADUN	V	N	33	N	221005105 04 06 08	01-APR-20	27-APR-20	52,292
32	DEHRADUN	V	N	38	N	221005105 04 06 08	01-APR-20	30-APR-20	71,257
33	DEHRADUN	V	N	39	N	221005105 04 06 08	01-APR-20	30-APR-20	62,557
34	DEHRADUN	V	N	4	N	221005105 04 06 08	01-APR-20	20-APR-20	16,29,170
35	DEHRADUN	V	N	40	N	221005105 05 02 08	01-APR-20	30-APR-20	21,000
36	DEHRADUN	V	N	41	N	221005105 04 06 40	01-APR-20	30-APR-20	29,50,000
37	DEHRADUN	V	N	5	N	221005105 04 06 08	01-APR-20	20-APR-20	4,97,983



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 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
38	DEHRADUN	V	N	6	N	221005105 04 06 08	01-APR-20	20-APR-20	33,90,448
39	DEHRADUN	V	N	7	N	221005105 04 06 25	01-APR-20	20-APR-20	6,244
40	DEHRADUN	V	N	8	N	221005105 04 06 08	01-APR-20	21-APR-20	6,18,903
41	DEHRADUN	V	N	10	N	221005105 05 04 08	01-MAY-20	05-MAY-20	1,22,465
42	DEHRADUN	V	N	100	N	221005105 05 04 08	01-MAY-20	21-MAY-20	42,000
43	DEHRADUN	V	N	101	N	221005105 05 04 08	01-MAY-20	21-MAY-20	42,000
44	DEHRADUN	V	N	102	N	221005105 04 06 40	01-MAY-20	21-MAY-20	6,49,000
45	DEHRADUN	V	N	103	N	221005105 04 06 43	01-MAY-20	21-MAY-20	4,15,310
46	DEHRADUN	V	N	104	N	221005105 04 06 25	01-MAY-20	26-MAY-20	1,912
47	DEHRADUN	V	N	105	N	221005105 04 06 22	01-MAY-20	26-MAY-20	24,960
48	DEHRADUN	V	N	106	N	221005105 04 06 43	01-MAY-20	26-MAY-20	8,52,006
49	DEHRADUN	V	N	112	N	221005105 04 06 43	01-MAY-20	28-MAY-20	49,560
50	DEHRADUN	V	N	113	N	221005105 04 06 43	01-MAY-20	28-MAY-20	2,28,020
51	DEHRADUN	V	N	114	N	221005105 04 06 43	01-MAY-20	28-MAY-20	31,18,196
52	DEHRADUN	V	N	115	N	221005105 04 06 43	01-MAY-20	28-MAY-20	2,97,108
53	DEHRADUN	V	N	116	N	221005105 04 06 43	01-MAY-20	28-MAY-20	10,97,438
54	DEHRADUN	V	N	117	N	221005105 04 06 43	01-MAY-20	28-MAY-20	2,18,008
55	DEHRADUN	V	N	118	N	221005105 04 06 25	01-MAY-20	28-MAY-20	2,880
56	DEHRADUN	V	N	119	N	221005105 04 06 43	01-MAY-20	28-MAY-20	13,72,181
57	DEHRADUN	V	N	120	N	221005105 04 06 43	01-MAY-20	28-MAY-20	10,95,303
58	DEHRADUN	V	N	121	N	221005105 04 06 43	01-MAY-20	28-MAY-20	21,23,369
59	DEHRADUN	V	N	122	N	221005105 04 06 43	01-MAY-20	28-MAY-20	76,411
60	DEHRADUN	V	N	123	N	221005105 04 06 43	01-MAY-20	28-MAY-20	27,04,416
61	DEHRADUN	V	N	124	N	221005105 04 06 22	01-MAY-20	28-MAY-20	8,342
62	DEHRADUN	V	N	125	N	221005105 04 06 25	01-MAY-20	28-MAY-20	4,86,838
63	DEHRADUN	V	N	126	N	221005105 04 06 08	01-MAY-20	28-MAY-20	1,11,756
64	DEHRADUN	V	N	127	N	221005105 04 06 22	01-MAY-20	28-MAY-20	87,320
65	DEHRADUN	V	N	129	N	221005105 04 06 43	01-MAY-20	29-MAY-20	13,89,215
66	DEHRADUN	V	N	130	N	221005105 04 06 27	01-MAY-20	29-MAY-20	8,78,611
67	DEHRADUN	V	N	21	N	221005105 04 06 08	01-MAY-20	13-MAY-20	30,34,434
68	DEHRADUN	V	N	21	N	221005105 05 04 01	01-MAY-20	04-MAY-20	5,37,200
69	DEHRADUN	V	N	21	N	221005105 05 04 03	01-MAY-20	04-MAY-20	91,324
70	DEHRADUN	V	N	21	N	221005105 05 04 06	01-MAY-20	04-MAY-20	72,780
71	DEHRADUN	V	N	22	N	221005105 05 02 01	01-MAY-20	04-MAY-20	6,34,100
72	DEHRADUN	V	N	22	N	221005105 05 02 03	01-MAY-20	04-MAY-20	1,07,797
73	DEHRADUN	V	N	22	N	221005105 05 02 06	01-MAY-20	04-MAY-20	86,100
74	DEHRADUN	V	N	22	N	221005105 05 02 08	01-MAY-20	13-MAY-20	5,42,882

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 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
75	DEHRADUN	V	N	23	N	221005105 05 02 08	01-MAY-20	13-MAY-20	32,000
76	DEHRADUN	V	N	24	N	221005105 05 02 08	01-MAY-20	13-MAY-20	32,000
77	DEHRADUN	V	N	25	N	221005105 05 02 08	01-MAY-20	13-MAY-20	32,000
78	DEHRADUN	V	N	26	N	221005105 05 02 08	01-MAY-20	13-MAY-20	32,000
79	DEHRADUN	V	N	27	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
80	DEHRADUN	V	N	28	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
81	DEHRADUN	V	N	29	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
82	DEHRADUN	V	N	3	N	221005105 04 06 08	01-MAY-20	05-MAY-20	14,08,478
83	DEHRADUN	V	N	30	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
84	DEHRADUN	V	N	31	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
85	DEHRADUN	V	N	32	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
86	DEHRADUN	V	N	33	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
87	DEHRADUN	V	N	34	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
88	DEHRADUN	V	N	35	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
89	DEHRADUN	V	N	36	N	221005105 05 02 08	01-MAY-20	13-MAY-20	21,000
90	DEHRADUN	V	N	37	N	221005105 04 06 08	01-MAY-20	13-MAY-20	2,21,556
91	DEHRADUN	V	N	38	N	221005105 04 06 25	01-MAY-20	13-MAY-20	7,208
92	DEHRADUN	V	N	40	N	221005105 04 06 40	01-MAY-20	13-MAY-20	23,60,000
93	DEHRADUN	V	N	41	N	221005105 04 06 08	01-MAY-20	13-MAY-20	9,28,385
94	DEHRADUN	V	N	42	N	221005105 04 06 08	01-MAY-20	14-MAY-20	13,10,500
95	DEHRADUN	V	N	43	N	221005105 05 08 08	01-MAY-20	14-MAY-20	5,43,500
96	DEHRADUN	V	N	54	N	221005105 04 06 22	01-MAY-20	15-MAY-20	1,160
97	DEHRADUN	V	N	55	N	221005105 04 06 25	01-MAY-20	15-MAY-20	3,127
98	DEHRADUN	V	N	56	N	221005105 04 06 08	01-MAY-20	15-MAY-20	23,74,323
99	DEHRADUN	V	N	57	N	221005105 04 06 08	01-MAY-20	15-MAY-20	13,53,017
100	DEHRADUN	V	N	58	N	221005105 04 06 08	01-MAY-20	15-MAY-20	6,13,063
101	DEHRADUN	V	N	59	N	221005105 04 06 43	01-MAY-20	15-MAY-20	8,99,582
102	DEHRADUN	V	N	60	N	221005105 04 06 08	01-MAY-20	15-MAY-20	15,44,874
103	DEHRADUN	V	N	69	N	221005105 04 06 08	01-MAY-20	18-MAY-20	4,14,348
104	DEHRADUN	V	N	71	N	221005105 05 04 22	01-MAY-20	19-MAY-20	20,280
105	DEHRADUN	V	N	72	N	221005105 04 06 22	01-MAY-20	19-MAY-20	3,860
106	DEHRADUN	V	N	73	N	221005105 04 06 01	01-MAY-20	13-MAY-20	44,47,691
107	DEHRADUN	V	N	73	N	221005105 04 06 03	01-MAY-20	13-MAY-20	7,60,443
108	DEHRADUN	V	N	73	N	221005105 04 06 06	01-MAY-20	13-MAY-20	2,30,120
109	DEHRADUN	V	N	73	N	221005105 04 06 43	01-MAY-20	19-MAY-20	15,85,287
110	DEHRADUN	V	N	8	N	221005105 04 06 08	01-MAY-20	05-MAY-20	17,54,903
111	DEHRADUN	V	N	80	N	221005105 04 06 08	01-MAY-20	20-MAY-20	29,30,083

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 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
112	DEHRADUN	V	N	81	N	221005105 04 06 40	01-MAY-20	20-MAY-20	29,49,000
113	DEHRADUN	V	N	82	N	221005105 04 06 43	01-MAY-20	20-MAY-20	51,890
114	DEHRADUN	V	N	83	N	221005105 04 06 43	01-MAY-20	20-MAY-20	7,53,861
115	DEHRADUN	V	N	84	N	221005105 04 06 43	01-MAY-20	20-MAY-20	4,19,160
116	DEHRADUN	V	N	85	N	221005105 04 12 43	01-MAY-20	20-MAY-20	27,69,901
117	DEHRADUN	V	N	86	N	221005105 04 06 43	01-MAY-20	20-MAY-20	9,08,062
118	DEHRADUN	V	N	87	N	221005105 04 06 08	01-MAY-20	20-MAY-20	1,86,810
119	DEHRADUN	V	N	9	N	221005105 04 06 22	01-MAY-20	05-MAY-20	1,74,640
120	DEHRADUN	V	N	90	N	221005105 05 08 08	01-MAY-20	20-MAY-20	42,000
121	DEHRADUN	V	N	91	N	221005105 05 08 08	01-MAY-20	20-MAY-20	42,000
122	DEHRADUN	V	N	92	N	221005105 05 08 08	01-MAY-20	20-MAY-20	42,000
123	DEHRADUN	V	N	93	N	221005105 05 08 08	01-MAY-20	20-MAY-20	42,000
124	DEHRADUN	V	N	94	N	221005105 05 08 08	01-MAY-20	20-MAY-20	42,000
125	DEHRADUN	V	N	95	N	221005105 05 08 25	01-MAY-20	20-MAY-20	3,608
126	DEHRADUN	V	N	97	N	221005105 05 04 08	01-MAY-20	21-MAY-20	46,000
127	DEHRADUN	V	N	98	N	221005105 05 04 08	01-MAY-20	21-MAY-20	42,000
128	DEHRADUN	V	N	99	N	221005105 05 04 08	01-MAY-20	21-MAY-20	42,000
129	DEHRADUN	V	N	100	N	221005105 05 02 08	01-JUN-20	12-JUN-20	32,000
130	DEHRADUN	V	N	101	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
131	DEHRADUN	V	N	102	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
132	DEHRADUN	V	N	103	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
133	DEHRADUN	V	N	104	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
134	DEHRADUN	V	N	105	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
135	DEHRADUN	V	N	106	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
136	DEHRADUN	V	N	107	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
137	DEHRADUN	V	N	108	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
138	DEHRADUN	V	N	109	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
139	DEHRADUN	V	N	110	N	221005105 05 02 08	01-JUN-20	12-JUN-20	21,000
140	DEHRADUN	V	N	111	N	221005105 04 06 40	01-JUN-20	12-JUN-20	20,29,153
141	DEHRADUN	V	N	112	N	221005105 05 08 08	01-JUN-20	12-JUN-20	21,000
142	DEHRADUN	V	N	113	N	221005105 05 08 08	01-JUN-20	12-JUN-20	21,000
143	DEHRADUN	V	N	114	N	221005105 05 08 08	01-JUN-20	12-JUN-20	21,000
144	DEHRADUN	V	N	115	N	221005105 05 08 08	01-JUN-20	12-JUN-20	21,000
145	DEHRADUN	V	N	116	N	221005105 05 08 08	01-JUN-20	12-JUN-20	21,000
146	DEHRADUN	V	N	117	N	221005105 05 08 08	01-JUN-20	12-JUN-20	2,79,000
147	DEHRADUN	V	N	119	N	221005105 04 06 08	01-JUN-20	15-JUN-20	6,42,616
148	DEHRADUN	V	N	120	N	221005105 04 06 22	01-JUN-20	15-JUN-20	4,130

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 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
149	DEHRADUN	V	N	127	N	221005105 04 06 08	01-JUN-20	16-JUN-20	23,78,064
150	DEHRADUN	V	N	128	N	221005105 04 06 08	01-JUN-20	16-JUN-20	17,52,806
151	DEHRADUN	V	N	129	N	221005105 04 06 08	01-JUN-20	16-JUN-20	13,22,960
152	DEHRADUN	V	N	137	N	221005105 04 06 20	01-JUN-20	18-JUN-20	21,240
153	DEHRADUN	V	N	138	N	221005105 04 12 43	01-JUN-20	18-JUN-20	10,42,125
154	DEHRADUN	V	N	139	N	221005105 04 06 43	01-JUN-20	18-JUN-20	2,95,953
155	DEHRADUN	V	N	14	N	221005105 04 06 27	01-JUN-20	01-JUN-20	54,83,722
156	DEHRADUN	V	N	140	N	221005105 04 06 22	01-JUN-20	18-JUN-20	23,600
157	DEHRADUN	V	N	141	N	221005105 04 06 43	01-JUN-20	18-JUN-20	4,00,166
158	DEHRADUN	V	N	142	N	221005105 04 06 43	01-JUN-20	18-JUN-20	2,28,020
159	DEHRADUN	V	N	143	N	221005105 04 06 44	01-JUN-20	18-JUN-20	50,115
160	DEHRADUN	V	N	144	N	221005105 04 06 40	01-JUN-20	18-JUN-20	1,94,700
161	DEHRADUN	V	N	145	N	221005105 04 06 44	01-JUN-20	18-JUN-20	25,260
162	DEHRADUN	V	N	146	N	221005105 04 06 22	01-JUN-20	18-JUN-20	1,52,810
163	DEHRADUN	V	N	147	N	221005105 04 06 27	01-JUN-20	18-JUN-20	2,50,274
164	DEHRADUN	V	N	148	N	221005105 04 06 43	01-JUN-20	18-JUN-20	3,32,640
165	DEHRADUN	V	N	149	N	221005105 04 06 43	01-JUN-20	18-JUN-20	14,10,080
166	DEHRADUN	V	N	15	N	221005105 05 04 22	01-JUN-20	01-JUN-20	27,500
167	DEHRADUN	V	N	150	N	221005105 04 06 40	01-JUN-20	18-JUN-20	21,11,490
168	DEHRADUN	V	N	151	N	221005105 04 06 40	01-JUN-20	18-JUN-20	2,29,000
169	DEHRADUN	V	N	152	N	221005105 04 06 25	01-JUN-20	18-JUN-20	2,408
170	DEHRADUN	V	N	153	N	221005105 04 06 21	01-JUN-20	18-JUN-20	17,850
171	DEHRADUN	V	N	154	N	221005105 04 06 25	01-JUN-20	18-JUN-20	3,517
172	DEHRADUN	V	N	155	N	221005105 04 06 08	01-JUN-20	19-JUN-20	4,75,727
173	DEHRADUN	V	N	156	N	221005105 04 06 08	01-JUN-20	19-JUN-20	35,84,873
174	DEHRADUN	V	N	157	N	221005105 04 06 21	01-JUN-20	19-JUN-20	25,960
175	DEHRADUN	V	N	158	N	221005105 04 06 44	01-JUN-20	19-JUN-20	17,903
176	DEHRADUN	V	N	159	N	221005105 04 06 22	01-JUN-20	19-JUN-20	17,936
177	DEHRADUN	V	N	16	N	221005105 05 02 22	01-JUN-20	01-JUN-20	82,500
178	DEHRADUN	V	N	160	N	221005105 04 06 20	01-JUN-20	19-JUN-20	6,950
179	DEHRADUN	V	N	161	N	221005105 04 06 25	01-JUN-20	19-JUN-20	15,238
180	DEHRADUN	V	N	165	N	221005105 04 06 27	01-JUN-20	22-JUN-20	36,226
181	DEHRADUN	V	N	166	N	221005105 04 06 22	01-JUN-20	22-JUN-20	4,35,504
182	DEHRADUN	V	N	167	N	221005105 04 06 29	01-JUN-20	22-JUN-20	2,57,591
183	DEHRADUN	V	N	168	N	221005105 04 06 24	01-JUN-20	22-JUN-20	75,802
184	DEHRADUN	V	N	169	N	221005105 04 06 44	01-JUN-20	22-JUN-20	28,175
185	DEHRADUN	V	N	17	N	221005105 05 08 22	01-JUN-20	01-JUN-20	13,750

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 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
186	DEHRADUN	V	N	170	N	221005105 04 06 20	01-JUN-20	22-JUN-20	1,91,802
187	DEHRADUN	V	N	171	N	221005105 05 08 29	01-JUN-20	22-JUN-20	13,72,816
188	DEHRADUN	V	N	172	N	221005105 05 02 21	01-JUN-20	22-JUN-20	1,25,680
189	DEHRADUN	V	N	173	N	221005105 05 02 20	01-JUN-20	22-JUN-20	14,370
190	DEHRADUN	V	N	174	N	221005105 05 02 21	01-JUN-20	22-JUN-20	40,450
191	DEHRADUN	V	N	175	N	221005105 05 02 22	01-JUN-20	22-JUN-20	25,960
192	DEHRADUN	V	N	176	N	221005105 05 02 22	01-JUN-20	22-JUN-20	12,390
193	DEHRADUN	V	N	177	N	221005105 05 02 21	01-JUN-20	22-JUN-20	4,900
194	DEHRADUN	V	N	178	N	221005105 04 06 26	01-JUN-20	22-JUN-20	10,07,979
195	DEHRADUN	V	N	179	N	221005105 04 06 27	01-JUN-20	22-JUN-20	72,334
196	DEHRADUN	V	N	180	N	221005105 04 06 44	01-JUN-20	22-JUN-20	48,664
197	DEHRADUN	V	N	181	N	221005105 04 06 22	01-JUN-20	22-JUN-20	20,176
198	DEHRADUN	V	N	182	N	221005105 05 02 22	01-JUN-20	22-JUN-20	75,000
199	DEHRADUN	V	N	183	N	221005105 05 04 22	01-JUN-20	22-JUN-20	20,000
200	DEHRADUN	V	N	184	N	221005105 05 08 22	01-JUN-20	22-JUN-20	10,000
201	DEHRADUN	V	N	185	N	221005105 04 06 40	01-JUN-20	24-JUN-20	14,28,000
202	DEHRADUN	V	N	186	N	221005105 04 06 43	01-JUN-20	24-JUN-20	1,28,800
203	DEHRADUN	V	N	187	N	221005105 04 06 22	01-JUN-20	24-JUN-20	2,550
204	DEHRADUN	V	N	188	N	221005105 05 02 22	01-JUN-20	24-JUN-20	1,263
205	DEHRADUN	V	N	189	N	221005105 05 02 25	01-JUN-20	24-JUN-20	1,913
206	DEHRADUN	V	N	190	N	221005105 05 02 20	01-JUN-20	24-JUN-20	14,600
207	DEHRADUN	V	N	191	N	221005105 05 02 25	01-JUN-20	24-JUN-20	2,64,783
208	DEHRADUN	V	N	192	N	221005105 04 06 24	01-JUN-20	24-JUN-20	1,80,925
209	DEHRADUN	V	N	193	N	221005105 04 06 24	01-JUN-20	24-JUN-20	1,01,549
210	DEHRADUN	V	N	194	N	221005105 04 06 24	01-JUN-20	24-JUN-20	1,65,943
211	DEHRADUN	V	N	195	N	221005105 04 06 24	01-JUN-20	24-JUN-20	2,58,674
212	DEHRADUN	V	N	218	N	221005105 04 06 25	01-JUN-20	30-JUN-20	7,78,956
213	DEHRADUN	V	N	22	N	221005105 04 06 43	01-JUN-20	03-JUN-20	46,436
214	DEHRADUN	V	N	220	N	221005105 04 06 45	01-JUN-20	30-JUN-20	1,48,500
215	DEHRADUN	V	N	221	N	221005105 04 06 08	01-JUN-20	30-JUN-20	1,09,653
216	DEHRADUN	V	N	24	N	221005105 04 06 43	01-JUN-20	04-JUN-20	19,55,651
217	DEHRADUN	V	N	24	N	221005105 05 04 01	01-JUN-20	05-JUN-20	5,37,200
218	DEHRADUN	V	N	24	N	221005105 05 04 03	01-JUN-20	05-JUN-20	91,324
219	DEHRADUN	V	N	24	N	221005105 05 04 06	01-JUN-20	05-JUN-20	72,780
220	DEHRADUN	V	N	25	N	221005105 04 06 43	01-JUN-20	04-JUN-20	4,15,520
221	DEHRADUN	V	N	26	N	221005105 04 06 40	01-JUN-20	04-JUN-20	10,93,480
222	DEHRADUN	V	N	27	N	221005105 04 06 43	01-JUN-20	04-JUN-20	2,55,080

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Report Id:Voucher\_details\_new.rdf

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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
223	DEHRADUN	V	N	28	N	221005105 04 06 43	01-JUN-20	04-JUN-20	10,93,648
224	DEHRADUN	V	N	29	N	221005105 04 06 29	01-JUN-20	04-JUN-20	72,702
225	DEHRADUN	V	N	3	N	221005105 04 06 43	01-JUN-20	01-JUN-20	2,28,020
226	DEHRADUN	V	N	30	N	221005105 05 02 22	01-JUN-20	04-JUN-20	7,920
227	DEHRADUN	V	N	31	N	221005105 04 06 08	01-JUN-20	04-JUN-20	17,52,000
228	DEHRADUN	V	N	32	N	221005105 05 04 08	01-JUN-20	04-JUN-20	1,22,465
229	DEHRADUN	V	N	33	N	221005105 04 12 43	01-JUN-20	04-JUN-20	21,87,571
230	DEHRADUN	V	N	34	N	221005105 05 04 08	01-JUN-20	04-JUN-20	23,000
231	DEHRADUN	V	N	35	N	221005105 05 04 08	01-JUN-20	04-JUN-20	21,000
232	DEHRADUN	V	N	36	N	221005105 05 04 08	01-JUN-20	04-JUN-20	21,000
233	DEHRADUN	V	N	37	N	221005105 05 04 08	01-JUN-20	04-JUN-20	21,000
234	DEHRADUN	V	N	38	N	221005105 05 04 08	01-JUN-20	04-JUN-20	21,000
235	DEHRADUN	V	N	39	N	221005105 04 06 08	01-JUN-20	04-JUN-20	18,90,692
236	DEHRADUN	V	N	4	N	221005105 04 06 43	01-JUN-20	01-JUN-20	2,77,200
237	DEHRADUN	V	N	40	N	221005105 04 06 27	01-JUN-20	04-JUN-20	8,78,611
238	DEHRADUN	V	N	41	N	221005105 04 06 27	01-JUN-20	04-JUN-20	32,06,525
239	DEHRADUN	V	N	5	N	221005105 04 06 30	01-JUN-20	01-JUN-20	16,275
240	DEHRADUN	V	N	55	N	221005105 04 06 43	01-JUN-20	09-JUN-20	18,400
241	DEHRADUN	V	N	58	N	221005105 04 06 08	01-JUN-20	09-JUN-20	15,91,000
242	DEHRADUN	V	N	59	N	221005105 04 06 08	01-JUN-20	09-JUN-20	2,25,716
243	DEHRADUN	V	N	6	N	221005105 04 06 22	01-JUN-20	01-JUN-20	31,050
244	DEHRADUN	V	N	67	N	221005105 04 06 01	01-JUN-20	09-JUN-20	44,47,691
245	DEHRADUN	V	N	67	N	221005105 04 06 03	01-JUN-20	09-JUN-20	7,60,443
246	DEHRADUN	V	N	67	N	221005105 04 06 06	01-JUN-20	09-JUN-20	2,30,120
247	DEHRADUN	V	N	68	N	221005105 05 02 01	01-JUN-20	09-JUN-20	6,34,100
248	DEHRADUN	V	N	68	N	221005105 05 02 03	01-JUN-20	09-JUN-20	1,07,797
249	DEHRADUN	V	N	68	N	221005105 05 02 06	01-JUN-20	09-JUN-20	86,100
250	DEHRADUN	V	N	7	N	221005105 04 06 43	01-JUN-20	01-JUN-20	2,21,379
251	DEHRADUN	V	N	71	N	221005105 04 06 08	01-JUN-20	11-JUN-20	29,88,000
252	DEHRADUN	V	N	72	N	221005105 04 06 08	01-JUN-20	11-JUN-20	4,14,348
253	DEHRADUN	V	N	73	N	221005105 04 06 08	01-JUN-20	11-JUN-20	6,01,383
254	DEHRADUN	V	N	74	N	221005105 04 06 30	01-JUN-20	11-JUN-20	5,110
255	DEHRADUN	V	N	77	N	221005105 04 06 20	01-JUN-20	11-JUN-20	1,56,339
256	DEHRADUN	V	N	79	N	221005105 04 06 40	01-JUN-20	11-JUN-20	25,00,000
257	DEHRADUN	V	N	8	N	221005105 04 06 08	01-JUN-20	01-JUN-20	79,930
258	DEHRADUN	V	N	81	N	221005105 04 06 29	01-JUN-20	11-JUN-20	2,54,662
259	DEHRADUN	V	N	82	N	221005105 04 06 22	01-JUN-20	11-JUN-20	22,000

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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AUG-26-20 11:55 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
260	DEHRADUN	V	N	9	N	221005105 04 06 22	01-JUN-20	01-JUN-20	3,305
261	DEHRADUN	V	N	91	N	221005105 04 06 20	01-JUN-20	12-JUN-20	10,99,358
262	DEHRADUN	V	N	92	N	221005105 04 06 22	01-JUN-20	12-JUN-20	3,600
263	DEHRADUN	V	N	93	N	221005105 04 06 22	01-JUN-20	12-JUN-20	81,713
264	DEHRADUN	V	N	94	N	221005105 04 06 25	01-JUN-20	12-JUN-20	8,599
265	DEHRADUN	V	N	95	N	221005105 05 02 22	01-JUN-20	12-JUN-20	16,280
266	DEHRADUN	V	N	96	N	221005105 05 02 08	01-JUN-20	12-JUN-20	6,03,793
267	DEHRADUN	V	N	97	N	221005105 05 02 08	01-JUN-20	12-JUN-20	32,000
268	DEHRADUN	V	N	98	N	221005105 05 02 08	01-JUN-20	12-JUN-20	32,000
269	DEHRADUN	V	N	99	N	221005105 05 02 08	01-JUN-20	12-JUN-20	32,000

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
270	DEHRADUN	V	N	32	N	221001110 18 00 01	01-APR-20	16-APR-20	19,94,410
271	DEHRADUN	V	N	32	N	221001110 18 00 03	01-APR-20	16-APR-20	3,39,017
272	DEHRADUN	V	N	32	N	221001110 18 00 06	01-APR-20	16-APR-20	1,50,775
273	DEHRADUN	V	N	33	N	221006101 06 00 01	01-APR-20	16-APR-20	7,97,020
274	DEHRADUN	V	N	33	N	221006101 06 00 03	01-APR-20	16-APR-20	1,35,493
275	DEHRADUN	V	N	33	N	221006101 06 00 06	01-APR-20	16-APR-20	86,992
276	DEHRADUN	V	N	34	N	221006101 06 00 01	01-APR-20	16-APR-20	8,10,080
277	DEHRADUN	V	N	34	N	221006101 06 00 03	01-APR-20	16-APR-20	1,37,714
278	DEHRADUN	V	N	34	N	221006101 06 00 06	01-APR-20	16-APR-20	86,340
279	DEHRADUN	V	N	35	N	221006101 03 02 01	01-APR-20	16-APR-20	7,63,680
280	DEHRADUN	V	N	35	N	221006101 03 02 03	01-APR-20	16-APR-20	1,29,826
281	DEHRADUN	V	N	35	N	221006101 03 02 06	01-APR-20	16-APR-20	69,400
282	DEHRADUN	V	N	36	N	221001110 16 00 01	01-APR-20	16-APR-20	5,62,280
283	DEHRADUN	V	N	36	N	221001110 16 00 03	01-APR-20	16-APR-20	95,588
284	DEHRADUN	V	N	36	N	221001110 16 00 06	01-APR-20	16-APR-20	60,410
285	DEHRADUN	V	N	37	N	221001110 05 00 01	01-APR-20	16-APR-20	10,81,852
286	DEHRADUN	V	N	37	N	221001110 05 00 03	01-APR-20	16-APR-20	1,83,039
287	DEHRADUN	V	N	37	N	221001110 05 00 06	01-APR-20	16-APR-20	92,130
288	DEHRADUN	V	N	38	N	221001110 14 00 01	01-APR-20	16-APR-20	3,91,740
289	DEHRADUN	V	N	38	N	221001110 14 00 03	01-APR-20	16-APR-20	66,596
290	DEHRADUN	V	N	38	N	221001110 14 00 06	01-APR-20	16-APR-20	33,940
291	DEHRADUN	V	N	39	N	221001110 20 00 01	01-APR-20	16-APR-20	1,56,720
292	DEHRADUN	V	N	39	N	221001110 20 00 03	01-APR-20	16-APR-20	26,642
293	DEHRADUN	V	N	39	N	221001110 20 00 06	01-APR-20	16-APR-20	15,240

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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AUG-26-20 11:55 AM

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
294	DEHRADUN	V	N	40	N	221001200 03 00 01	01-APR-20	16-APR-20	86,300
295	DEHRADUN	V	N	40	N	221001200 03 00 03	01-APR-20	16-APR-20	14,671
296	DEHRADUN	V	N	40	N	221001200 03 00 06	01-APR-20	16-APR-20	9,290
297	DEHRADUN	V	N	41	N	221006101 03 04 01	01-APR-20	16-APR-20	3,65,900
298	DEHRADUN	V	N	41	N	221006101 03 04 03	01-APR-20	16-APR-20	62,203
299	DEHRADUN	V	N	41	N	221006101 03 04 06	01-APR-20	16-APR-20	36,740
300	DEHRADUN	V	N	24	N	221006101 03 04 01	01-MAY-20	04-MAY-20	3,65,900
301	DEHRADUN	V	N	24	N	221006101 03 04 03	01-MAY-20	04-MAY-20	62,203
302	DEHRADUN	V	N	24	N	221006101 03 04 06	01-MAY-20	04-MAY-20	36,740
303	DEHRADUN	V	N	25	N	221001200 03 00 01	01-MAY-20	04-MAY-20	86,300
304	DEHRADUN	V	N	25	N	221001200 03 00 03	01-MAY-20	04-MAY-20	14,671
305	DEHRADUN	V	N	25	N	221001200 03 00 06	01-MAY-20	04-MAY-20	9,290
306	DEHRADUN	V	N	26	N	221001110 20 00 01	01-MAY-20	04-MAY-20	1,56,720
307	DEHRADUN	V	N	26	N	221001110 20 00 03	01-MAY-20	04-MAY-20	26,642
308	DEHRADUN	V	N	26	N	221001110 20 00 06	01-MAY-20	04-MAY-20	15,240
309	DEHRADUN	V	N	27	N	221001110 18 00 01	01-MAY-20	04-MAY-20	20,17,330
310	DEHRADUN	V	N	27	N	221001110 18 00 03	01-MAY-20	04-MAY-20	3,42,913
311	DEHRADUN	V	N	27	N	221001110 18 00 06	01-MAY-20	04-MAY-20	1,61,613
312	DEHRADUN	V	N	28	N	221006101 06 00 01	01-MAY-20	04-MAY-20	7,97,020
313	DEHRADUN	V	N	28	N	221006101 06 00 03	01-MAY-20	04-MAY-20	1,35,493
314	DEHRADUN	V	N	28	N	221006101 06 00 06	01-MAY-20	04-MAY-20	86,992
315	DEHRADUN	V	N	29	N	221001110 05 00 01	01-MAY-20	04-MAY-20	10,09,752
316	DEHRADUN	V	N	29	N	221001110 05 00 03	01-MAY-20	04-MAY-20	1,70,782
317	DEHRADUN	V	N	29	N	221001110 05 00 06	01-MAY-20	04-MAY-20	84,420
318	DEHRADUN	V	N	30	N	221006101 06 00 01	01-MAY-20	04-MAY-20	8,10,080
319	DEHRADUN	V	N	30	N	221006101 06 00 03	01-MAY-20	04-MAY-20	1,37,714
320	DEHRADUN	V	N	30	N	221006101 06 00 06	01-MAY-20	04-MAY-20	86,340
321	DEHRADUN	V	N	31	N	221001110 14 00 01	01-MAY-20	04-MAY-20	3,91,740
322	DEHRADUN	V	N	31	N	221001110 14 00 03	01-MAY-20	04-MAY-20	66,596
323	DEHRADUN	V	N	31	N	221001110 14 00 06	01-MAY-20	04-MAY-20	33,940
324	DEHRADUN	V	N	32	N	221001110 16 00 01	01-MAY-20	04-MAY-20	5,62,280
325	DEHRADUN	V	N	32	N	221001110 16 00 03	01-MAY-20	04-MAY-20	95,588
326	DEHRADUN	V	N	32	N	221001110 16 00 06	01-MAY-20	04-MAY-20	60,410
327	DEHRADUN	V	N	33	N	221006101 03 02 01	01-MAY-20	04-MAY-20	8,42,080
328	DEHRADUN	V	N	33	N	221006101 03 02 03	01-MAY-20	04-MAY-20	1,43,154
329	DEHRADUN	V	N	33	N	221006101 03 02 06	01-MAY-20	04-MAY-20	78,380
330	DEHRADUN	V	N	62	N	221001200 03 00 08	01-MAY-20	15-MAY-20	42,132



# Voucher Details

Report Id:Voucher\_details\_new.rdf

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AUG-26-20 11:55 AM

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
331	DEHRADUN	V	N	63	N	221006101 06 00 08	01-MAY-20	15-MAY-20	25,342
332	DEHRADUN	V	N	64	N	221003800 01 04 08	01-MAY-20	15-MAY-20	28,729
333	DEHRADUN	V	N	76	N	221006101 03 02 01	01-MAY-20	20-MAY-20	78,400
334	DEHRADUN	V	N	76	N	221006101 03 02 03	01-MAY-20	20-MAY-20	13,328
335	DEHRADUN	V	N	76	N	221006101 03 02 06	01-MAY-20	20-MAY-20	8,980
336	DEHRADUN	V	N	86	N	221006101 06 00 01	01-MAY-20	28-MAY-20	74,000
337	DEHRADUN	V	N	86	N	221006101 06 00 03	01-MAY-20	28-MAY-20	12,580
338	DEHRADUN	V	N	87	N	221001110 14 00 01	01-MAY-20	28-MAY-20	30,200
339	DEHRADUN	V	N	87	N	221001110 14 00 03	01-MAY-20	28-MAY-20	5,134
340	DEHRADUN	V	N	87	N	221001110 14 00 06	01-MAY-20	28-MAY-20	2,780
341	DEHRADUN	V	N	124	N	221003800 01 04 08	01-JUN-20	15-JUN-20	19,444
342	DEHRADUN	V	N	125	N	221001200 03 00 08	01-JUN-20	15-JUN-20	15,986
343	DEHRADUN	V	N	126	N	221001110 18 00 25	01-JUN-20	15-JUN-20	1,924
344	DEHRADUN	V	N	14	N	221001110 18 00 01	01-JUN-20	05-JUN-20	20,84,650
345	DEHRADUN	V	N	14	N	221001110 18 00 03	01-JUN-20	05-JUN-20	3,54,357
346	DEHRADUN	V	N	14	N	221001110 18 00 06	01-JUN-20	05-JUN-20	1,68,903
347	DEHRADUN	V	N	15	N	221006101 03 02 01	01-JUN-20	05-JUN-20	8,42,080
348	DEHRADUN	V	N	15	N	221006101 03 02 03	01-JUN-20	05-JUN-20	1,43,154
349	DEHRADUN	V	N	15	N	221006101 03 02 06	01-JUN-20	05-JUN-20	78,380
350	DEHRADUN	V	N	16	N	221001110 14 00 01	01-JUN-20	05-JUN-20	3,91,740
351	DEHRADUN	V	N	16	N	221001110 14 00 03	01-JUN-20	05-JUN-20	66,596
352	DEHRADUN	V	N	16	N	221001110 14 00 06	01-JUN-20	05-JUN-20	33,940
353	DEHRADUN	V	N	17	N	221006101 03 04 01	01-JUN-20	05-JUN-20	3,65,900
354	DEHRADUN	V	N	17	N	221006101 03 04 03	01-JUN-20	05-JUN-20	62,203
355	DEHRADUN	V	N	17	N	221006101 03 04 06	01-JUN-20	05-JUN-20	36,740
356	DEHRADUN	V	N	18	N	221001200 03 00 01	01-JUN-20	05-JUN-20	86,300
357	DEHRADUN	V	N	18	N	221001200 03 00 03	01-JUN-20	05-JUN-20	14,671
358	DEHRADUN	V	N	18	N	221001200 03 00 06	01-JUN-20	05-JUN-20	9,290
359	DEHRADUN	V	N	19	N	221001110 16 00 01	01-JUN-20	05-JUN-20	5,62,280
360	DEHRADUN	V	N	19	N	221001110 16 00 03	01-JUN-20	05-JUN-20	95,588
361	DEHRADUN	V	N	19	N	221001110 16 00 06	01-JUN-20	05-JUN-20	60,410
362	DEHRADUN	V	N	20	N	221001110 20 00 01	01-JUN-20	05-JUN-20	1,56,720
363	DEHRADUN	V	N	20	N	221001110 20 00 03	01-JUN-20	05-JUN-20	26,642
364	DEHRADUN	V	N	20	N	221001110 20 00 06	01-JUN-20	05-JUN-20	15,240
365	DEHRADUN	V	N	202	N	221003110 17 00 43	01-JUN-20	25-JUN-20	1,94,712
366	DEHRADUN	V	N	203	N	221003104 03 00 43	01-JUN-20	25-JUN-20	37,520
367	DEHRADUN	V	N	204	N	221001110 16 00 43	01-JUN-20	25-JUN-20	32,539

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

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
368	DEHRADUN	V	N	205	N	221003110 17 00 43	01-JUN-20	25-JUN-20	2,40,064
369	DEHRADUN	V	N	206	N	221006101 06 00 08	01-JUN-20	25-JUN-20	16,058
370	DEHRADUN	V	N	207	N	221003110 17 00 43	01-JUN-20	25-JUN-20	2,64,709
371	DEHRADUN	V	N	209	N	221006800 07 00 29	01-JUN-20	25-JUN-20	67,026
372	DEHRADUN	V	N	21	N	221001110 05 00 01	01-JUN-20	05-JUN-20	10,09,752
373	DEHRADUN	V	N	21	N	221001110 05 00 03	01-JUN-20	05-JUN-20	1,70,782
374	DEHRADUN	V	N	21	N	221001110 05 00 06	01-JUN-20	05-JUN-20	84,420
375	DEHRADUN	V	N	210	N	221006800 07 00 29	01-JUN-20	25-JUN-20	61,964
376	DEHRADUN	V	N	211	N	221006800 07 00 29	01-JUN-20	25-JUN-20	50,836
377	DEHRADUN	V	N	216	N	221003104 03 00 43	01-JUN-20	29-JUN-20	6,86,420
378	DEHRADUN	V	N	22	N	221006101 06 00 01	01-JUN-20	05-JUN-20	16,07,100
379	DEHRADUN	V	N	22	N	221006101 06 00 03	01-JUN-20	05-JUN-20	2,73,207
380	DEHRADUN	V	N	22	N	221006101 06 00 06	01-JUN-20	05-JUN-20	1,73,332
381	DEHRADUN	V	N	23	N	221001110 18 00 25	01-JUN-20	03-JUN-20	8,186

DDO- 01002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
382	DEHRADUN	V	N	49	N	221001110 03 00 01	01-APR-20	18-APR-20	1,47,90,344
383	DEHRADUN	V	N	49	N	221001110 03 00 03	01-APR-20	18-APR-20	25,13,777
384	DEHRADUN	V	N	49	N	221001110 03 00 06	01-APR-20	18-APR-20	15,97,275
385	DEHRADUN	V	N	53	N	221001110 11 00 01	01-APR-20	20-APR-20	81,900
386	DEHRADUN	V	N	53	N	221001110 11 00 03	01-APR-20	20-APR-20	16,461
387	DEHRADUN	V	N	53	N	221001110 11 00 06	01-APR-20	20-APR-20	10,200
388	DEHRADUN	V	N	64	N	221001110 05 00 01	01-APR-20	22-APR-20	1,03,300
389	DEHRADUN	V	N	64	N	221001110 05 00 03	01-APR-20	22-APR-20	17,561
390	DEHRADUN	V	N	64	N	221001110 05 00 06	01-APR-20	22-APR-20	10,130
391	DEHRADUN	V	N	65	N	221001200 03 00 01	01-APR-20	22-APR-20	2,27,120
392	DEHRADUN	V	N	65	N	221001200 03 00 03	01-APR-20	22-APR-20	38,610
393	DEHRADUN	V	N	65	N	221001200 03 00 06	01-APR-20	22-APR-20	4,460
394	DEHRADUN	V	N	6	N	221001110 03 00 01	01-MAY-20	04-MAY-20	1,49,23,995
395	DEHRADUN	V	N	6	N	221001110 03 00 03	01-MAY-20	04-MAY-20	25,38,359
396	DEHRADUN	V	N	6	N	221001110 03 00 06	01-MAY-20	04-MAY-20	16,02,695
397	DEHRADUN	V	N	7	N	221001110 11 00 01	01-MAY-20	04-MAY-20	81,900
398	DEHRADUN	V	N	7	N	221001110 11 00 03	01-MAY-20	04-MAY-20	13,923
399	DEHRADUN	V	N	7	N	221001110 11 00 06	01-MAY-20	04-MAY-20	10,200
400	DEHRADUN	V	N	72	N	221001110 03 00 01	01-MAY-20	13-MAY-20	2,29,500
401	DEHRADUN	V	N	72	N	221001110 03 00 03	01-MAY-20	13-MAY-20	39,015

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 01002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	DEHRADUN	V	N	72	N	221001110 03 00 06	01-MAY-20	13-MAY-20	7,670
403	DEHRADUN	V	N	8	N	221001110 05 00 01	01-MAY-20	04-MAY-20	1,03,300
404	DEHRADUN	V	N	8	N	221001110 05 00 03	01-MAY-20	04-MAY-20	17,561
405	DEHRADUN	V	N	8	N	221001110 05 00 06	01-MAY-20	04-MAY-20	10,130
406	DEHRADUN	V	N	9	N	221001200 03 00 01	01-MAY-20	04-MAY-20	2,27,120
407	DEHRADUN	V	N	9	N	221001200 03 00 03	01-MAY-20	04-MAY-20	38,610
408	DEHRADUN	V	N	9	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,460
409	DEHRADUN	V	N	10	N	221001200 03 00 01	01-JUN-20	05-JUN-20	2,27,120
410	DEHRADUN	V	N	10	N	221001200 03 00 03	01-JUN-20	05-JUN-20	38,610
411	DEHRADUN	V	N	10	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,460
412	DEHRADUN	V	N	11	N	221001110 05 00 01	01-JUN-20	05-JUN-20	1,03,300
413	DEHRADUN	V	N	11	N	221001110 05 00 03	01-JUN-20	05-JUN-20	17,561
414	DEHRADUN	V	N	11	N	221001110 05 00 06	01-JUN-20	05-JUN-20	10,130
415	DEHRADUN	V	N	46	N	221001110 11 00 01	01-JUN-20	08-JUN-20	81,900
416	DEHRADUN	V	N	46	N	221001110 11 00 03	01-JUN-20	08-JUN-20	13,923
417	DEHRADUN	V	N	46	N	221001110 11 00 06	01-JUN-20	08-JUN-20	10,200
418	DEHRADUN	V	N	9	N	221001110 03 00 01	01-JUN-20	05-JUN-20	1,48,18,715
419	DEHRADUN	V	N	9	N	221001110 03 00 03	01-JUN-20	05-JUN-20	25,19,849
420	DEHRADUN	V	N	9	N	221001110 03 00 06	01-JUN-20	05-JUN-20	16,01,415

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
421	DEHRADUN	V	N	51	N	221001110 03 00 01	01-APR-20	18-APR-20	49,10,460
422	DEHRADUN	V	N	51	N	221001110 03 00 03	01-APR-20	18-APR-20	8,34,779
423	DEHRADUN	V	N	51	N	221001110 03 00 06	01-APR-20	18-APR-20	5,71,835
424	DEHRADUN	V	N	56	N	221006101 05 00 01	01-APR-20	20-APR-20	2,46,500
425	DEHRADUN	V	N	56	N	221006101 05 00 03	01-APR-20	20-APR-20	41,905
426	DEHRADUN	V	N	56	N	221006101 05 00 06	01-APR-20	20-APR-20	29,130
427	DEHRADUN	V	N	19	N	221001110 03 00 01	01-MAY-20	04-MAY-20	49,10,460
428	DEHRADUN	V	N	19	N	221001110 03 00 03	01-MAY-20	04-MAY-20	8,34,779
429	DEHRADUN	V	N	19	N	221001110 03 00 06	01-MAY-20	04-MAY-20	5,71,835
430	DEHRADUN	V	N	20	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,46,500
431	DEHRADUN	V	N	20	N	221006101 05 00 03	01-MAY-20	04-MAY-20	41,905
432	DEHRADUN	V	N	20	N	221006101 05 00 06	01-MAY-20	04-MAY-20	29,130
433	DEHRADUN	V	N	44	N	221006101 05 00 01	01-JUN-20	05-JUN-20	2,46,500
434	DEHRADUN	V	N	44	N	221006101 05 00 03	01-JUN-20	05-JUN-20	41,905
435	DEHRADUN	V	N	44	N	221006101 05 00 06	01-JUN-20	05-JUN-20	29,130

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	DEHRADUN	V	N	45	N	221001110 03 00 01	01-JUN-20	05-JUN-20	48,90,160
437	DEHRADUN	V	N	45	N	221001110 03 00 03	01-JUN-20	05-JUN-20	8,31,328
438	DEHRADUN	V	N	45	N	221001110 03 00 06	01-JUN-20	05-JUN-20	5,69,155
439	DEHRADUN	V	N	84	N	221001110 03 00 01	01-JUN-20	17-JUN-20	20,300
440	DEHRADUN	V	N	84	N	221001110 03 00 03	01-JUN-20	17-JUN-20	3,451
441	DEHRADUN	V	N	84	N	221001110 03 00 06	01-JUN-20	17-JUN-20	2,680

DDO- 01002664 CHIEF MEDICAL OFFICER SUPERINTENDENT CORONATION HOSPITAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
442	DEHRADUN	V	N	50	N	221001110 03 00 01	01-APR-20	18-APR-20	79,66,532
443	DEHRADUN	V	N	50	N	221001110 03 00 03	01-APR-20	18-APR-20	13,56,959
444	DEHRADUN	V	N	50	N	221001110 03 00 06	01-APR-20	18-APR-20	6,85,034
445	DEHRADUN	V	N	55	N	221001110 03 00 01	01-APR-20	20-APR-20	2,25,000
446	DEHRADUN	V	N	55	N	221001110 03 00 03	01-APR-20	20-APR-20	38,250
447	DEHRADUN	V	N	55	N	221001110 03 00 06	01-APR-20	20-APR-20	12,540
448	DEHRADUN	V	N	15	N	221001110 03 00 08	01-MAY-20	08-MAY-20	1,90,458
449	DEHRADUN	V	N	2	N	221001110 03 00 08	01-MAY-20	02-MAY-20	3,20,313
450	DEHRADUN	V	N	23	N	221001110 03 00 01	01-MAY-20	04-MAY-20	82,21,820
451	DEHRADUN	V	N	23	N	221001110 03 00 03	01-MAY-20	04-MAY-20	13,97,637
452	DEHRADUN	V	N	23	N	221001110 03 00 06	01-MAY-20	04-MAY-20	7,09,245
453	DEHRADUN	V	N	13	N	221001110 03 00 01	01-JUN-20	05-JUN-20	89,37,625
454	DEHRADUN	V	N	13	N	221001110 03 00 03	01-JUN-20	05-JUN-20	15,16,382
455	DEHRADUN	V	N	13	N	221001110 03 00 06	01-JUN-20	05-JUN-20	7,99,440
456	DEHRADUN	V	N	136	N	221001110 03 00 08	01-JUN-20	18-JUN-20	1,26,213
457	DEHRADUN	V	N	2	N	221001110 03 00 01	01-JUN-20	03-JUN-20	60,588
458	DEHRADUN	V	N	2	N	221001110 03 00 03	01-JUN-20	03-JUN-20	10,128
459	DEHRADUN	V	N	2	N	221001110 03 00 06	01-JUN-20	03-JUN-20	6,561
460	DEHRADUN	V	N	219	N	221006101 99 00 56	01-JUN-20	30-JUN-20	54,77,781
461	DEHRADUN	V	N	85	N	221001110 03 00 01	01-JUN-20	18-JUN-20	3,56,796
462	DEHRADUN	V	N	85	N	221001110 03 00 03	01-JUN-20	18-JUN-20	58,162
463	DEHRADUN	V	N	85	N	221001110 03 00 06	01-JUN-20	18-JUN-20	38,637
464	DEHRADUN	V	N	86	N	221001110 03 00 01	01-JUN-20	18-JUN-20	42,300
465	DEHRADUN	V	N	86	N	221001110 03 00 03	01-JUN-20	18-JUN-20	7,191
466	DEHRADUN	V	N	86	N	221001110 03 00 06	01-JUN-20	18-JUN-20	4,670
467	DEHRADUN	V	N	87	N	221001110 03 00 01	01-JUN-20	18-JUN-20	42,300
468	DEHRADUN	V	N	87	N	221001110 03 00 03	01-JUN-20	18-JUN-20	7,191
469	DEHRADUN	V	N	87	N	221001110 03 00 06	01-JUN-20	18-JUN-20	4,670

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 01002664 CHIEF MEDICAL OFFICER SUPERINTENDENT CORONATION HOSPITAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	DEHRADUN	V	N	88	N	221001110 03 00 01	01-JUN-20	18-JUN-20	42,300
471	DEHRADUN	V	N	88	N	221001110 03 00 03	01-JUN-20	18-JUN-20	7,191
472	DEHRADUN	V	N	88	N	221001110 03 00 06	01-JUN-20	18-JUN-20	4,670
473	DEHRADUN	V	N	89	N	221001110 03 00 01	01-JUN-20	18-JUN-20	42,300
474	DEHRADUN	V	N	89	N	221001110 03 00 03	01-JUN-20	18-JUN-20	7,191
475	DEHRADUN	V	N	89	N	221001110 03 00 06	01-JUN-20	18-JUN-20	4,670
476	DEHRADUN	V	N	90	N	221001110 03 00 01	01-JUN-20	18-JUN-20	42,300
477	DEHRADUN	V	N	90	N	221001110 03 00 03	01-JUN-20	18-JUN-20	7,191
478	DEHRADUN	V	N	90	N	221001110 03 00 06	01-JUN-20	18-JUN-20	4,670
479	DEHRADUN	V	N	92	N	221001110 03 00 01	01-JUN-20	22-JUN-20	42,300
480	DEHRADUN	V	N	92	N	221001110 03 00 03	01-JUN-20	22-JUN-20	7,191
481	DEHRADUN	V	N	92	N	221001110 03 00 06	01-JUN-20	22-JUN-20	4,670
482	DEHRADUN	V	N	93	N	221001110 03 00 01	01-JUN-20	22-JUN-20	42,300
483	DEHRADUN	V	N	93	N	221001110 03 00 03	01-JUN-20	22-JUN-20	7,191
484	DEHRADUN	V	N	93	N	221001110 03 00 06	01-JUN-20	22-JUN-20	4,670

DDO- 01002665 SUPERINTENDENT GOVT.JOINT HOSPITAL PREMNANGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
485	DEHRADUN	V	N	54	N	221001110 03 00 01	01-APR-20	20-APR-20	39,20,500
486	DEHRADUN	V	N	54	N	221001110 03 00 03	01-APR-20	20-APR-20	6,67,403
487	DEHRADUN	V	N	54	N	221001110 03 00 06	01-APR-20	20-APR-20	3,31,380
488	DEHRADUN	V	N	10	N	221001110 03 00 01	01-MAY-20	04-MAY-20	39,20,500
489	DEHRADUN	V	N	10	N	221001110 03 00 03	01-MAY-20	04-MAY-20	6,67,403
490	DEHRADUN	V	N	10	N	221001110 03 00 06	01-MAY-20	04-MAY-20	3,32,040
491	DEHRADUN	V	N	4	N	221001110 03 00 08	01-MAY-20	05-MAY-20	87,200
492	DEHRADUN	V	N	5	N	221001110 03 00 08	01-MAY-20	05-MAY-20	5,25,119
493	DEHRADUN	V	N	6	N	221001110 03 00 08	01-MAY-20	05-MAY-20	53,000
494	DEHRADUN	V	N	7	N	221001110 03 00 08	01-MAY-20	05-MAY-20	50,734
495	DEHRADUN	V	N	11	N	221001110 03 00 08	01-JUN-20	01-JUN-20	1,54,929
496	DEHRADUN	V	N	118	N	221001110 03 00 08	01-JUN-20	15-JUN-20	2,84,731
497	DEHRADUN	V	N	12	N	221001110 03 00 01	01-JUN-20	05-JUN-20	34,73,220
498	DEHRADUN	V	N	12	N	221001110 03 00 03	01-JUN-20	05-JUN-20	5,91,365
499	DEHRADUN	V	N	12	N	221001110 03 00 06	01-JUN-20	05-JUN-20	3,00,240
500	DEHRADUN	V	N	12	N	221001110 03 00 08	01-JUN-20	01-JUN-20	28,500
501	DEHRADUN	V	N	13	N	221001110 03 00 08	01-JUN-20	01-JUN-20	30,032
502	DEHRADUN	V	N	212	N	221001110 15 00 56	01-JUN-20	25-JUN-20	20,00,000
503	DEHRADUN	V	N	73	N	221001110 03 00 01	01-JUN-20	12-JUN-20	2,01,960

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 01002665 SUPERINTENDENT GOVT.JOINT HOSPITAL PREMNANGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
504	DEHRADUN	V	N	73	N	221001110 03 00 03	01-JUN-20	12-JUN-20	34,332
505	DEHRADUN	V	N	73	N	221001110 03 00 06	01-JUN-20	12-JUN-20	21,870
506	DEHRADUN	V	N	74	N	221001110 03 00 06	01-JUN-20	15-JUN-20	20,500
507	DEHRADUN	V	N	76	N	221001110 03 00 01	01-JUN-20	16-JUN-20	46,200
508	DEHRADUN	V	N	76	N	221001110 03 00 03	01-JUN-20	16-JUN-20	7,854
509	DEHRADUN	V	N	76	N	221001110 03 00 06	01-JUN-20	16-JUN-20	4,970
510	DEHRADUN	V	N	77	N	221001110 03 00 01	01-JUN-20	16-JUN-20	46,200
511	DEHRADUN	V	N	77	N	221001110 03 00 03	01-JUN-20	16-JUN-20	7,854
512	DEHRADUN	V	N	77	N	221001110 03 00 06	01-JUN-20	16-JUN-20	4,970
513	DEHRADUN	V	N	78	N	221001110 03 00 01	01-JUN-20	16-JUN-20	46,200
514	DEHRADUN	V	N	78	N	221001110 03 00 03	01-JUN-20	16-JUN-20	7,854
515	DEHRADUN	V	N	78	N	221001110 03 00 06	01-JUN-20	16-JUN-20	4,970
516	DEHRADUN	V	N	79	N	221001110 03 00 01	01-JUN-20	16-JUN-20	46,200
517	DEHRADUN	V	N	79	N	221001110 03 00 03	01-JUN-20	16-JUN-20	7,854
518	DEHRADUN	V	N	79	N	221001110 03 00 06	01-JUN-20	16-JUN-20	4,970
519	DEHRADUN	V	N	80	N	221001110 03 00 01	01-JUN-20	16-JUN-20	46,200
520	DEHRADUN	V	N	80	N	221001110 03 00 03	01-JUN-20	16-JUN-20	7,854
521	DEHRADUN	V	N	80	N	221001110 03 00 06	01-JUN-20	16-JUN-20	4,970
522	DEHRADUN	V	N	81	N	221001110 03 00 01	01-JUN-20	16-JUN-20	46,200
523	DEHRADUN	V	N	81	N	221001110 03 00 03	01-JUN-20	16-JUN-20	7,854
524	DEHRADUN	V	N	81	N	221001110 03 00 06	01-JUN-20	16-JUN-20	4,970
525	DEHRADUN	V	N	94	N	221001110 03 00 01	01-JUN-20	25-JUN-20	4,49,280
526	DEHRADUN	V	N	94	N	221001110 03 00 03	01-JUN-20	25-JUN-20	76,378
527	DEHRADUN	V	N	94	N	221001110 03 00 06	01-JUN-20	25-JUN-20	31,800
528	DEHRADUN	V	N	95	N	221001110 03 00 01	01-JUN-20	29-JUN-20	1,63,812
529	DEHRADUN	V	N	95	N	221001110 03 00 03	01-JUN-20	29-JUN-20	26,994
530	DEHRADUN	V	N	95	N	221001110 03 00 06	01-JUN-20	29-JUN-20	17,739

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
531	DEHRADUN	V	N	17	N	221003101 03 00 01	01-APR-20	15-APR-20	2,64,100
532	DEHRADUN	V	N	17	N	221003101 03 00 03	01-APR-20	15-APR-20	44,897
533	DEHRADUN	V	N	17	N	221003101 03 00 06	01-APR-20	15-APR-20	30,640
534	DEHRADUN	V	N	18	N	221003103 03 00 01	01-APR-20	15-APR-20	9,27,954
535	DEHRADUN	V	N	18	N	221003103 03 00 03	01-APR-20	15-APR-20	1,57,314
536	DEHRADUN	V	N	18	N	221003103 03 00 06	01-APR-20	15-APR-20	66,790
537	DEHRADUN	V	N	19	N	221003104 03 00 01	01-APR-20	15-APR-20	20,97,140

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
538	DEHRADUN	V	N	19	N	221003104 03 00 03	01-APR-20	15-APR-20	3,56,515
539	DEHRADUN	V	N	19	N	221003104 03 00 06	01-APR-20	15-APR-20	1,70,810
540	DEHRADUN	V	N	20	N	221003110 17 00 01	01-APR-20	15-APR-20	10,64,720
541	DEHRADUN	V	N	20	N	221003110 17 00 03	01-APR-20	15-APR-20	1,81,002
542	DEHRADUN	V	N	20	N	221003110 17 00 06	01-APR-20	15-APR-20	83,410
543	DEHRADUN	V	N	63	N	221006101 03 04 01	01-APR-20	22-APR-20	74,300
544	DEHRADUN	V	N	63	N	221006101 03 04 03	01-APR-20	22-APR-20	12,631
545	DEHRADUN	V	N	63	N	221006101 03 04 06	01-APR-20	22-APR-20	7,430
546	DEHRADUN	V	N	133	N	221003104 03 00 08	01-MAY-20	20-MAY-20	26,146
547	DEHRADUN	V	N	134	N	221003104 03 00 08	01-MAY-20	20-MAY-20	2,31,893
548	DEHRADUN	V	N	14	N	221003101 03 00 01	01-MAY-20	04-MAY-20	2,64,100
549	DEHRADUN	V	N	14	N	221003101 03 00 03	01-MAY-20	04-MAY-20	44,897
550	DEHRADUN	V	N	14	N	221003101 03 00 06	01-MAY-20	04-MAY-20	30,640
551	DEHRADUN	V	N	15	N	221003103 03 00 01	01-MAY-20	04-MAY-20	9,27,954
552	DEHRADUN	V	N	15	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,57,314
553	DEHRADUN	V	N	15	N	221003103 03 00 06	01-MAY-20	04-MAY-20	66,590
554	DEHRADUN	V	N	16	N	221003104 03 00 01	01-MAY-20	04-MAY-20	19,98,070
555	DEHRADUN	V	N	16	N	221003104 03 00 03	01-MAY-20	04-MAY-20	3,40,664
556	DEHRADUN	V	N	16	N	221003104 03 00 06	01-MAY-20	04-MAY-20	1,56,070
557	DEHRADUN	V	N	16	N	221003104 03 00 08	01-MAY-20	08-MAY-20	79,304
558	DEHRADUN	V	N	17	N	221003104 03 00 08	01-MAY-20	08-MAY-20	15,986
559	DEHRADUN	V	N	17	N	221003110 17 00 01	01-MAY-20	04-MAY-20	10,64,720
560	DEHRADUN	V	N	17	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,81,002
561	DEHRADUN	V	N	17	N	221003110 17 00 06	01-MAY-20	04-MAY-20	83,410
562	DEHRADUN	V	N	18	N	221006101 03 04 01	01-MAY-20	04-MAY-20	74,300
563	DEHRADUN	V	N	18	N	221006101 03 04 03	01-MAY-20	04-MAY-20	12,631
564	DEHRADUN	V	N	18	N	221006101 03 04 06	01-MAY-20	04-MAY-20	7,430
565	DEHRADUN	V	N	96	N	221003104 03 00 08	01-MAY-20	20-MAY-20	68,234
566	DEHRADUN	V	N	1	N	221003103 03 00 01	01-JUN-20	03-JUN-20	85,320
567	DEHRADUN	V	N	1	N	221003103 03 00 03	01-JUN-20	03-JUN-20	14,504
568	DEHRADUN	V	N	1	N	221003103 03 00 06	01-JUN-20	03-JUN-20	7,290
569	DEHRADUN	V	N	41	N	221003104 03 00 01	01-JUN-20	05-JUN-20	19,23,940
570	DEHRADUN	V	N	41	N	221003104 03 00 03	01-JUN-20	05-JUN-20	3,27,070
571	DEHRADUN	V	N	41	N	221003104 03 00 06	01-JUN-20	05-JUN-20	1,50,210
572	DEHRADUN	V	N	42	N	221006101 03 04 01	01-JUN-20	05-JUN-20	74,300
573	DEHRADUN	V	N	42	N	221006101 03 04 03	01-JUN-20	05-JUN-20	12,631
574	DEHRADUN	V	N	42	N	221006101 03 04 06	01-JUN-20	05-JUN-20	7,430

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
575	DEHRADUN	V	N	5	N	221003101 03 00 01	01-JUN-20	05-JUN-20	2,64,100
576	DEHRADUN	V	N	5	N	221003101 03 00 03	01-JUN-20	05-JUN-20	44,897
577	DEHRADUN	V	N	5	N	221003101 03 00 06	01-JUN-20	05-JUN-20	30,640
578	DEHRADUN	V	N	6	N	221003103 03 00 01	01-JUN-20	05-JUN-20	9,15,084
579	DEHRADUN	V	N	6	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,57,314
580	DEHRADUN	V	N	6	N	221003103 03 00 06	01-JUN-20	05-JUN-20	66,590
581	DEHRADUN	V	N	7	N	221003110 17 00 01	01-JUN-20	05-JUN-20	11,99,360
582	DEHRADUN	V	N	7	N	221003110 17 00 03	01-JUN-20	05-JUN-20	2,03,890
583	DEHRADUN	V	N	7	N	221003110 17 00 06	01-JUN-20	05-JUN-20	91,740
584	DEHRADUN	V	N	71	N	221003110 17 00 01	01-JUN-20	11-JUN-20	10,452
585	DEHRADUN	V	N	71	N	221003110 17 00 03	01-JUN-20	11-JUN-20	1,777
586	DEHRADUN	V	N	71	N	221003110 17 00 06	01-JUN-20	11-JUN-20	1,609
587	DEHRADUN	V	N	72	N	221003110 17 00 01	01-JUN-20	11-JUN-20	1,27,908
588	DEHRADUN	V	N	72	N	221003110 17 00 03	01-JUN-20	11-JUN-20	21,572
589	DEHRADUN	V	N	72	N	221003110 17 00 06	01-JUN-20	11-JUN-20	7,101
590	DEHRADUN	V	N	89	N	221003104 03 00 08	01-JUN-20	11-JUN-20	35,892
591	DEHRADUN	V	N	90	N	221003104 03 00 08	01-JUN-20	11-JUN-20	15,986

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
592	DEHRADUN	V	N	1	N	221006003 03 00 01	01-APR-20	15-APR-20	8,11,130
593	DEHRADUN	V	N	1	N	221006003 03 00 03	01-APR-20	15-APR-20	1,37,570
594	DEHRADUN	V	N	1	N	221006003 03 00 06	01-APR-20	15-APR-20	51,450
595	DEHRADUN	V	N	11	N	221006003 03 00 01	01-MAY-20	04-MAY-20	5,84,240
596	DEHRADUN	V	N	11	N	221006003 03 00 03	01-MAY-20	04-MAY-20	99,320
597	DEHRADUN	V	N	11	N	221006003 03 00 06	01-MAY-20	04-MAY-20	38,910
598	DEHRADUN	V	N	20	N	221006003 03 00 08	01-MAY-20	13-MAY-20	1,14,153
599	DEHRADUN	V	N	10	N	221006003 03 00 08	01-JUN-20	01-JUN-20	63,354
600	DEHRADUN	V	N	8	N	221006003 03 00 01	01-JUN-20	05-JUN-20	5,84,240
601	DEHRADUN	V	N	8	N	221006003 03 00 03	01-JUN-20	05-JUN-20	99,320
602	DEHRADUN	V	N	8	N	221006003 03 00 06	01-JUN-20	05-JUN-20	38,910

DDO- 01002691 PRINCIPAL ELEMANTRY EDU

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
603	DEHRADUN	V	N	14	N	221006101 12 00 08	01-APR-20	24-APR-20	38,012
604	DEHRADUN	V	N	15	N	221006101 12 00 08	01-APR-20	24-APR-20	30,479
605	DEHRADUN	V	N	18	N	221006101 12 00 23	01-MAY-20	08-MAY-20	29,416



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

## DDO- 01002691 PRINCIPAL ELEMANTRY EDU

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
606	DEHRADUN	V	N	19	N	221006101 12 00 23	01-MAY-20	08-MAY-20	29,416
607	DEHRADUN	V	N	47	N	221006101 12 00 25	01-MAY-20	14-MAY-20	1,666
608	DEHRADUN	V	N	48	N	221006101 12 00 08	01-MAY-20	14-MAY-20	38,012
609	DEHRADUN	V	N	135	N	221006101 12 00 25	01-JUN-20	18-JUN-20	825
610	DEHRADUN	V	N	60	N	221006101 12 00 23	01-JUN-20	09-JUN-20	14,708
611	DEHRADUN	V	N	61	N	221006101 12 00 23	01-JUN-20	09-JUN-20	14,708
612	DEHRADUN	V	N	62	N	221006101 12 00 08	01-JUN-20	09-JUN-20	36,786
613	DEHRADUN	V	N	63	N	221006101 12 00 22	01-JUN-20	09-JUN-20	11,203

## 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
614	DEHRADUN	V	N	44	N	221002101 03 01 01	01-APR-20	17-APR-20	7,63,695
615	DEHRADUN	V	N	44	N	221002101 03 01 03	01-APR-20	17-APR-20	1,29,828
616	DEHRADUN	V	N	44	N	221002101 03 01 06	01-APR-20	17-APR-20	80,595
617	DEHRADUN	V	N	45	N	221002101 08 04 01	01-APR-20	17-APR-20	1,20,41,590
618	DEHRADUN	V	N	45	N	221002101 08 04 03	01-APR-20	17-APR-20	20,35,228
619	DEHRADUN	V	N	45	N	221002101 08 04 06	01-APR-20	17-APR-20	9,79,885
620	DEHRADUN	V	N	1	N	221002101 08 04 08	01-MAY-20	01-MAY-20	2,53,414
621	DEHRADUN	V	N	110	N	221002101 08 04 08	01-MAY-20	28-MAY-20	4,35,485
622	DEHRADUN	V	N	111	N	221002101 08 04 08	01-MAY-20	28-MAY-20	1,77,622
623	DEHRADUN	V	N	12	N	221002101 03 01 01	01-MAY-20	04-MAY-20	5,79,200
624	DEHRADUN	V	N	12	N	221002101 03 01 03	01-MAY-20	04-MAY-20	98,464
625	DEHRADUN	V	N	12	N	221002101 03 01 06	01-MAY-20	04-MAY-20	64,720
626	DEHRADUN	V	N	13	N	221002101 08 04 01	01-MAY-20	04-MAY-20	1,20,46,816
627	DEHRADUN	V	N	13	N	221002101 08 04 03	01-MAY-20	04-MAY-20	20,36,116
628	DEHRADUN	V	N	13	N	221002101 08 04 06	01-MAY-20	04-MAY-20	9,83,310
629	DEHRADUN	V	N	135	N	221002101 08 04 08	01-MAY-20	20-MAY-20	12,00,000
630	DEHRADUN	V	N	23	N	221002101 08 04 01	01-JUN-20	05-JUN-20	1,18,94,820
631	DEHRADUN	V	N	23	N	221002101 08 04 03	01-JUN-20	05-JUN-20	20,14,045
632	DEHRADUN	V	N	23	N	221002101 08 04 06	01-JUN-20	05-JUN-20	9,69,490
633	DEHRADUN	V	N	43	N	221002101 03 01 01	01-JUN-20	05-JUN-20	5,79,200
634	DEHRADUN	V	N	43	N	221002101 03 01 03	01-JUN-20	05-JUN-20	98,464
635	DEHRADUN	V	N	43	N	221002101 03 01 06	01-JUN-20	05-JUN-20	64,720

## 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
636	DEHRADUN	V	N	10	N	221002102 04 01 25	01-APR-20	21-APR-20	873

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
637	DEHRADUN	V	N	11	N	221002102 04 01 08	01-APR-20	21-APR-20	68,491
638	DEHRADUN	V	N	12	N	221004102 03 01 08	01-APR-20	21-APR-20	1,36,983
639	DEHRADUN	V	N	21	N	221002102 04 01 01	01-APR-20	15-APR-20	7,81,965
640	DEHRADUN	V	N	21	N	221002102 04 01 03	01-APR-20	15-APR-20	1,32,934
641	DEHRADUN	V	N	21	N	221002102 04 01 06	01-APR-20	15-APR-20	56,940
642	DEHRADUN	V	N	22	N	221004102 03 01 01	01-APR-20	15-APR-20	15,86,035
643	DEHRADUN	V	N	22	N	221004102 03 01 03	01-APR-20	15-APR-20	2,69,626
644	DEHRADUN	V	N	22	N	221004102 03 01 06	01-APR-20	15-APR-20	1,19,770
645	DEHRADUN	V	N	9	N	221002102 04 01 08	01-APR-20	21-APR-20	15,500
646	DEHRADUN	V	N	12	N	221002102 04 01 08	01-MAY-20	08-MAY-20	15,000
647	DEHRADUN	V	N	13	N	221002102 04 01 08	01-MAY-20	08-MAY-20	38,012
648	DEHRADUN	V	N	14	N	221004102 03 01 08	01-MAY-20	08-MAY-20	76,024
649	DEHRADUN	V	N	3	N	221004102 03 01 01	01-MAY-20	04-MAY-20	15,86,035
650	DEHRADUN	V	N	3	N	221004102 03 01 03	01-MAY-20	04-MAY-20	2,69,626
651	DEHRADUN	V	N	3	N	221004102 03 01 06	01-MAY-20	04-MAY-20	1,19,770
652	DEHRADUN	V	N	4	N	221002102 04 01 01	01-MAY-20	04-MAY-20	7,81,965
653	DEHRADUN	V	N	4	N	221002102 04 01 03	01-MAY-20	04-MAY-20	1,32,934
654	DEHRADUN	V	N	4	N	221002102 04 01 06	01-MAY-20	04-MAY-20	56,940
655	DEHRADUN	V	N	70	N	221002102 04 01 08	01-MAY-20	19-MAY-20	1,36,598
656	DEHRADUN	V	N	121	N	221002102 04 01 08	01-JUN-20	15-JUN-20	38,012
657	DEHRADUN	V	N	122	N	221004102 03 01 08	01-JUN-20	15-JUN-20	76,024
658	DEHRADUN	V	N	123	N	221002102 04 01 22	01-JUN-20	15-JUN-20	3,650
659	DEHRADUN	V	N	196	N	221004102 03 01 22	01-JUN-20	24-JUN-20	19,900
660	DEHRADUN	V	N	197	N	221002102 04 01 22	01-JUN-20	24-JUN-20	18,710
661	DEHRADUN	V	N	198	N	221002102 04 01 40	01-JUN-20	24-JUN-20	22,420
662	DEHRADUN	V	N	199	N	221004102 03 01 40	01-JUN-20	24-JUN-20	13,452
663	DEHRADUN	V	N	213	N	221002102 04 01 25	01-JUN-20	25-JUN-20	871
664	DEHRADUN	V	N	214	N	221002102 04 01 20	01-JUN-20	25-JUN-20	21,210
665	DEHRADUN	V	N	215	N	221004102 03 01 20	01-JUN-20	25-JUN-20	7,852
666	DEHRADUN	V	N	3	N	221004102 03 01 01	01-JUN-20	05-JUN-20	15,49,235
667	DEHRADUN	V	N	3	N	221004102 03 01 03	01-JUN-20	05-JUN-20	2,63,370
668	DEHRADUN	V	N	3	N	221004102 03 01 06	01-JUN-20	05-JUN-20	1,15,490
669	DEHRADUN	V	N	4	N	221002102 04 01 01	01-JUN-20	05-JUN-20	7,81,965
670	DEHRADUN	V	N	4	N	221002102 04 01 03	01-JUN-20	05-JUN-20	1,32,934
671	DEHRADUN	V	N	4	N	221002102 04 01 06	01-JUN-20	05-JUN-20	56,940
672	DEHRADUN	V	N	48	N	221002102 04 01 29	01-JUN-20	05-JUN-20	16,267
673	DEHRADUN	V	N	49	N	221002102 04 01 22	01-JUN-20	05-JUN-20	4,100

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
674	DEHRADUN	V	N	50	N	221002102 04 01 08	01-JUN-20	05-JUN-20	71,773
675	DEHRADUN	V	N	51	N	221002102 04 01 08	01-JUN-20	05-JUN-20	15,500
676	DEHRADUN	V	N	75	N	221004102 03 01 01	01-JUN-20	16-JUN-20	52,000
677	DEHRADUN	V	N	75	N	221004102 03 01 03	01-JUN-20	16-JUN-20	8,840
678	DEHRADUN	V	N	75	N	221004102 03 01 06	01-JUN-20	16-JUN-20	5,860
679	DEHRADUN	V	N	83	N	221004102 03 01 43	01-JUN-20	11-JUN-20	27,216
680	DEHRADUN	V	N	84	N	221004102 03 01 43	01-JUN-20	11-JUN-20	72,784
681	DEHRADUN	V	N	85	N	221004102 03 01 42	01-JUN-20	11-JUN-20	49,702
682	DEHRADUN	V	N	86	N	221002102 04 01 42	01-JUN-20	11-JUN-20	49,702
683	DEHRADUN	V	N	87	N	221002102 04 01 43	01-JUN-20	11-JUN-20	59,535
684	DEHRADUN	V	N	88	N	221002102 04 01 43	01-JUN-20	11-JUN-20	1,90,465

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
685	DEHRADUN	V	N	10	N	221003101 03 00 01	01-APR-20	15-APR-20	7,83,640
686	DEHRADUN	V	N	10	N	221003101 03 00 03	01-APR-20	15-APR-20	1,33,219
687	DEHRADUN	V	N	10	N	221003101 03 00 06	01-APR-20	15-APR-20	71,050
688	DEHRADUN	V	N	11	N	221003110 17 00 01	01-APR-20	15-APR-20	7,47,120
689	DEHRADUN	V	N	11	N	221003110 17 00 03	01-APR-20	15-APR-20	1,25,802
690	DEHRADUN	V	N	11	N	221003110 17 00 06	01-APR-20	15-APR-20	58,360
691	DEHRADUN	V	N	12	N	221003103 03 00 01	01-APR-20	15-APR-20	4,96,680
692	DEHRADUN	V	N	12	N	221003103 03 00 03	01-APR-20	15-APR-20	83,930
693	DEHRADUN	V	N	12	N	221003103 03 00 06	01-APR-20	15-APR-20	28,360
694	DEHRADUN	V	N	34	N	221003110 17 00 08	01-APR-20	29-APR-20	3,20,066
695	DEHRADUN	V	N	35	N	221003104 03 00 08	01-APR-20	29-APR-20	4,87,224
696	DEHRADUN	V	N	8	N	221006101 05 00 01	01-APR-20	15-APR-20	76,500
697	DEHRADUN	V	N	8	N	221006101 05 00 03	01-APR-20	15-APR-20	13,005
698	DEHRADUN	V	N	8	N	221006101 05 00 06	01-APR-20	15-APR-20	6,480
699	DEHRADUN	V	N	9	N	221003104 03 00 01	01-APR-20	15-APR-20	10,52,750
700	DEHRADUN	V	N	9	N	221003104 03 00 03	01-APR-20	15-APR-20	1,78,091
701	DEHRADUN	V	N	9	N	221003104 03 00 06	01-APR-20	15-APR-20	47,990
702	DEHRADUN	V	N	11	N	221003104 03 00 08	01-MAY-20	06-MAY-20	2,46,462
703	DEHRADUN	V	N	35	N	221003104 03 00 01	01-MAY-20	04-MAY-20	11,67,194
704	DEHRADUN	V	N	35	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,97,113
705	DEHRADUN	V	N	35	N	221003104 03 00 06	01-MAY-20	04-MAY-20	51,713
706	DEHRADUN	V	N	36	N	221003110 17 00 01	01-MAY-20	04-MAY-20	8,36,880
707	DEHRADUN	V	N	36	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,40,281

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
708	DEHRADUN	V	N	36	N	221003110 17 00 06	01-MAY-20	04-MAY-20	65,080
709	DEHRADUN	V	N	37	N	221003103 03 00 01	01-MAY-20	04-MAY-20	5,43,804
710	DEHRADUN	V	N	37	N	221003103 03 00 03	01-MAY-20	04-MAY-20	91,541
711	DEHRADUN	V	N	37	N	221003103 03 00 06	01-MAY-20	04-MAY-20	31,888
712	DEHRADUN	V	N	38	N	221006101 05 00 01	01-MAY-20	04-MAY-20	76,500
713	DEHRADUN	V	N	38	N	221006101 05 00 03	01-MAY-20	04-MAY-20	13,005
714	DEHRADUN	V	N	38	N	221006101 05 00 06	01-MAY-20	04-MAY-20	6,480
715	DEHRADUN	V	N	39	N	221003101 03 00 01	01-MAY-20	04-MAY-20	7,83,640
716	DEHRADUN	V	N	39	N	221003101 03 00 03	01-MAY-20	04-MAY-20	1,33,219
717	DEHRADUN	V	N	39	N	221003101 03 00 06	01-MAY-20	04-MAY-20	71,050
718	DEHRADUN	V	N	56	N	221003110 17 00 01	01-MAY-20	06-MAY-20	2,33,376
719	DEHRADUN	V	N	56	N	221003110 17 00 03	01-MAY-20	06-MAY-20	38,877
720	DEHRADUN	V	N	56	N	221003110 17 00 06	01-MAY-20	06-MAY-20	14,172
721	DEHRADUN	V	N	74	N	221003110 17 00 08	01-MAY-20	19-MAY-20	12,671
722	DEHRADUN	V	N	75	N	221003104 03 00 08	01-MAY-20	19-MAY-20	1,58,678
723	DEHRADUN	V	N	76	N	221003110 17 00 08	01-MAY-20	19-MAY-20	66,648
724	DEHRADUN	V	N	77	N	221003103 03 00 01	01-MAY-20	20-MAY-20	47,124
725	DEHRADUN	V	N	77	N	221003103 03 00 03	01-MAY-20	20-MAY-20	7,611
726	DEHRADUN	V	N	77	N	221003103 03 00 06	01-MAY-20	20-MAY-20	3,528
727	DEHRADUN	V	N	77	N	221003103 03 00 08	01-MAY-20	19-MAY-20	25,342
728	DEHRADUN	V	N	78	N	221003103 03 00 08	01-MAY-20	19-MAY-20	33,324
729	DEHRADUN	V	N	78	N	221003104 03 00 01	01-MAY-20	20-MAY-20	47,124
730	DEHRADUN	V	N	78	N	221003104 03 00 03	01-MAY-20	20-MAY-20	7,611
731	DEHRADUN	V	N	78	N	221003104 03 00 06	01-MAY-20	20-MAY-20	4,333
732	DEHRADUN	V	N	88	N	221003110 17 00 08	01-MAY-20	20-MAY-20	38,470
733	DEHRADUN	V	N	134	N	221003104 03 00 08	01-JUN-20	17-JUN-20	78,000
734	DEHRADUN	V	N	18	N	221003104 03 00 08	01-JUN-20	03-JUN-20	2,46,462
735	DEHRADUN	V	N	19	N	221003110 17 00 08	01-JUN-20	03-JUN-20	33,324
736	DEHRADUN	V	N	20	N	221003110 17 00 08	01-JUN-20	03-JUN-20	38,013
737	DEHRADUN	V	N	21	N	221003103 03 00 08	01-JUN-20	03-JUN-20	25,342
738	DEHRADUN	V	N	222	N	221003104 03 00 25	01-JUN-20	30-JUN-20	8,54,972
739	DEHRADUN	V	N	34	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,31,320
740	DEHRADUN	V	N	34	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,06,818
741	DEHRADUN	V	N	34	N	221003103 03 00 06	01-JUN-20	05-JUN-20	38,440
742	DEHRADUN	V	N	35	N	221003104 03 00 01	01-JUN-20	05-JUN-20	12,54,710
743	DEHRADUN	V	N	35	N	221003104 03 00 03	01-JUN-20	05-JUN-20	2,12,423
744	DEHRADUN	V	N	35	N	221003104 03 00 06	01-JUN-20	05-JUN-20	59,760

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

**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
745	DEHRADUN	V	N	36	N	221003110 17 00 01	01-JUN-20	05-JUN-20	11,51,040
746	DEHRADUN	V	N	36	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,94,466
747	DEHRADUN	V	N	36	N	221003110 17 00 06	01-JUN-20	05-JUN-20	86,925
748	DEHRADUN	V	N	37	N	221003101 03 00 01	01-JUN-20	05-JUN-20	7,83,640
749	DEHRADUN	V	N	37	N	221003101 03 00 03	01-JUN-20	05-JUN-20	1,33,219
750	DEHRADUN	V	N	37	N	221003101 03 00 06	01-JUN-20	05-JUN-20	71,050
751	DEHRADUN	V	N	38	N	221006101 05 00 01	01-JUN-20	05-JUN-20	76,500
752	DEHRADUN	V	N	38	N	221006101 05 00 03	01-JUN-20	05-JUN-20	13,005
753	DEHRADUN	V	N	38	N	221006101 05 00 06	01-JUN-20	05-JUN-20	6,480
754	DEHRADUN	V	N	75	N	221003104 03 00 08	01-JUN-20	11-JUN-20	79,339
755	DEHRADUN	V	N	76	N	221003103 03 00 08	01-JUN-20	11-JUN-20	25,342
756	DEHRADUN	V	N	78	N	221003110 17 00 08	01-JUN-20	11-JUN-20	25,342
757	DEHRADUN	V	N	80	N	221003110 17 00 08	01-JUN-20	11-JUN-20	12,990
758	DEHRADUN	V	N	82	N	221003104 03 00 01	01-JUN-20	17-JUN-20	3,81,963
759	DEHRADUN	V	N	82	N	221003104 03 00 03	01-JUN-20	17-JUN-20	39,585
760	DEHRADUN	V	N	83	N	221003110 17 00 01	01-JUN-20	17-JUN-20	1,77,780
761	DEHRADUN	V	N	83	N	221003110 17 00 03	01-JUN-20	17-JUN-20	36,710

**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
762	DEHRADUN	V	N	46	N	221003104 03 00 01	01-APR-20	17-APR-20	17,08,580
763	DEHRADUN	V	N	46	N	221003104 03 00 03	01-APR-20	17-APR-20	2,90,458
764	DEHRADUN	V	N	46	N	221003104 03 00 06	01-APR-20	17-APR-20	1,56,384
765	DEHRADUN	V	N	1	N	221003104 03 00 01	01-MAY-20	04-MAY-20	17,73,582
766	DEHRADUN	V	N	1	N	221003104 03 00 03	01-MAY-20	04-MAY-20	3,00,586
767	DEHRADUN	V	N	1	N	221003104 03 00 06	01-MAY-20	04-MAY-20	1,58,371
768	DEHRADUN	V	N	26	N	221003104 03 00 01	01-JUN-20	05-JUN-20	19,14,954
769	DEHRADUN	V	N	26	N	221003104 03 00 03	01-JUN-20	05-JUN-20	3,24,790
770	DEHRADUN	V	N	26	N	221003104 03 00 06	01-JUN-20	05-JUN-20	1,75,630
771	DEHRADUN	V	N	27	N	221003104 03 00 01	01-JUN-20	05-JUN-20	29,600
772	DEHRADUN	V	N	27	N	221003104 03 00 03	01-JUN-20	05-JUN-20	5,032

**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
773	DEHRADUN	V	N	52	N	221001110 03 00 01	01-APR-20	18-APR-20	18,72,510
774	DEHRADUN	V	N	52	N	221001110 03 00 03	01-APR-20	18-APR-20	3,19,371
775	DEHRADUN	V	N	52	N	221001110 03 00 06	01-APR-20	18-APR-20	2,01,534

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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AUG-26-20 11:55 AM

Grant No.: 12

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
776	DEHRADUN	V	N	2	N	221001110 03 00 01	01-MAY-20	04-MAY-20	18,72,510
777	DEHRADUN	V	N	2	N	221001110 03 00 03	01-MAY-20	04-MAY-20	3,19,371
778	DEHRADUN	V	N	2	N	221001110 03 00 06	01-MAY-20	04-MAY-20	2,07,534
779	DEHRADUN	V	N	25	N	221001110 03 00 01	01-JUN-20	05-JUN-20	18,72,510
780	DEHRADUN	V	N	25	N	221001110 03 00 03	01-JUN-20	05-JUN-20	3,19,371
781	DEHRADUN	V	N	25	N	221001110 03 00 06	01-JUN-20	05-JUN-20	2,01,954

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
782	DEHRADUN	V	N	42	N	221003103 03 00 01	01-APR-20	16-APR-20	11,82,280
783	DEHRADUN	V	N	42	N	221003103 03 00 03	01-APR-20	16-APR-20	2,00,988
784	DEHRADUN	V	N	42	N	221003103 03 00 06	01-APR-20	16-APR-20	94,450
785	DEHRADUN	V	N	43	N	221003104 03 00 01	01-APR-20	16-APR-20	9,99,200
786	DEHRADUN	V	N	43	N	221003104 03 00 03	01-APR-20	16-APR-20	1,69,864
787	DEHRADUN	V	N	43	N	221003104 03 00 06	01-APR-20	16-APR-20	63,415
788	DEHRADUN	V	N	61	N	221006101 03 04 01	01-APR-20	21-APR-20	1,48,600
789	DEHRADUN	V	N	61	N	221006101 03 04 03	01-APR-20	21-APR-20	25,262
790	DEHRADUN	V	N	61	N	221006101 03 04 06	01-APR-20	21-APR-20	7,210
791	DEHRADUN	V	N	62	N	221003800 01 04 01	01-APR-20	21-APR-20	1,11,700
792	DEHRADUN	V	N	62	N	221003800 01 04 03	01-APR-20	21-APR-20	18,989
793	DEHRADUN	V	N	62	N	221003800 01 04 06	01-APR-20	21-APR-20	12,090
794	DEHRADUN	V	N	43	N	221003103 03 00 01	01-MAY-20	04-MAY-20	11,23,680
795	DEHRADUN	V	N	43	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,91,026
796	DEHRADUN	V	N	43	N	221003103 03 00 06	01-MAY-20	04-MAY-20	87,390
797	DEHRADUN	V	N	44	N	221003104 03 00 01	01-MAY-20	04-MAY-20	8,65,900
798	DEHRADUN	V	N	44	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,47,203
799	DEHRADUN	V	N	44	N	221003104 03 00 06	01-MAY-20	04-MAY-20	62,505
800	DEHRADUN	V	N	45	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,48,600
801	DEHRADUN	V	N	45	N	221006101 03 04 03	01-MAY-20	04-MAY-20	25,262
802	DEHRADUN	V	N	45	N	221006101 03 04 06	01-MAY-20	04-MAY-20	7,210
803	DEHRADUN	V	N	46	N	221003800 01 04 01	01-MAY-20	04-MAY-20	1,11,700
804	DEHRADUN	V	N	46	N	221003800 01 04 03	01-MAY-20	04-MAY-20	18,989
805	DEHRADUN	V	N	46	N	221003800 01 04 06	01-MAY-20	04-MAY-20	12,090
806	DEHRADUN	V	N	223	N	221003103 03 00 08	01-JUN-20	30-JUN-20	12,671
807	DEHRADUN	V	N	30	N	221003103 03 00 01	01-JUN-20	05-JUN-20	14,60,280
808	DEHRADUN	V	N	30	N	221003103 03 00 03	01-JUN-20	05-JUN-20	2,48,246
809	DEHRADUN	V	N	30	N	221003103 03 00 06	01-JUN-20	05-JUN-20	1,25,690

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
810	DEHRADUN	V	N	31	N	221003104 03 00 01	01-JUN-20	05-JUN-20	8,58,920
811	DEHRADUN	V	N	31	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,46,016
812	DEHRADUN	V	N	31	N	221003104 03 00 06	01-JUN-20	05-JUN-20	62,015
813	DEHRADUN	V	N	32	N	221003800 01 04 01	01-JUN-20	05-JUN-20	1,11,700
814	DEHRADUN	V	N	32	N	221003800 01 04 03	01-JUN-20	05-JUN-20	18,989
815	DEHRADUN	V	N	32	N	221003800 01 04 06	01-JUN-20	05-JUN-20	12,090
816	DEHRADUN	V	N	33	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,48,600
817	DEHRADUN	V	N	33	N	221006101 03 04 03	01-JUN-20	05-JUN-20	25,262
818	DEHRADUN	V	N	33	N	221006101 03 04 06	01-JUN-20	05-JUN-20	7,210
819	DEHRADUN	V	N	46	N	221003103 03 00 08	01-JUN-20	06-JUN-20	25,510
820	DEHRADUN	V	N	47	N	221003103 03 00 08	01-JUN-20	06-JUN-20	10,160

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
821	DEHRADUN	V	N	58	N	221001110 03 00 01	01-APR-20	20-APR-20	67,49,630
822	DEHRADUN	V	N	58	N	221001110 03 00 03	01-APR-20	20-APR-20	11,46,540
823	DEHRADUN	V	N	58	N	221001110 03 00 06	01-APR-20	20-APR-20	4,71,660
824	DEHRADUN	V	N	59	N	221006101 05 00 01	01-APR-20	20-APR-20	4,06,120
825	DEHRADUN	V	N	59	N	221006101 05 00 03	01-APR-20	20-APR-20	69,000
826	DEHRADUN	V	N	59	N	221006101 05 00 06	01-APR-20	20-APR-20	25,900
827	DEHRADUN	V	N	68	N	221001110 03 00 01	01-APR-20	22-APR-20	1,09,320
828	DEHRADUN	V	N	68	N	221001110 03 00 03	01-APR-20	22-APR-20	18,584
829	DEHRADUN	V	N	68	N	221001110 03 00 06	01-APR-20	22-APR-20	10,040
830	DEHRADUN	V	N	128	N	221001110 03 00 08	01-MAY-20	28-MAY-20	73,317
831	DEHRADUN	V	N	132	N	221001110 03 00 08	01-MAY-20	28-MAY-20	1,68,034
832	DEHRADUN	V	N	41	N	221001110 03 00 01	01-MAY-20	04-MAY-20	70,51,982
833	DEHRADUN	V	N	41	N	221001110 03 00 03	01-MAY-20	04-MAY-20	11,96,419
834	DEHRADUN	V	N	41	N	221001110 03 00 06	01-MAY-20	04-MAY-20	5,13,132
835	DEHRADUN	V	N	42	N	221006101 05 00 01	01-MAY-20	04-MAY-20	4,06,120
836	DEHRADUN	V	N	42	N	221006101 05 00 03	01-MAY-20	04-MAY-20	69,000
837	DEHRADUN	V	N	42	N	221006101 05 00 06	01-MAY-20	04-MAY-20	25,900
838	DEHRADUN	V	N	50	N	221001110 03 00 08	01-MAY-20	12-MAY-20	6,41,649
839	DEHRADUN	V	N	74	N	221001110 03 00 01	01-MAY-20	12-MAY-20	60,588
840	DEHRADUN	V	N	74	N	221001110 03 00 03	01-MAY-20	12-MAY-20	10,128
841	DEHRADUN	V	N	74	N	221001110 03 00 06	01-MAY-20	12-MAY-20	8,271
842	DEHRADUN	V	N	28	N	221006101 05 00 01	01-JUN-20	05-JUN-20	4,09,320
843	DEHRADUN	V	N	28	N	221006101 05 00 03	01-JUN-20	05-JUN-20	69,544

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
844	DEHRADUN	V	N	28	N	221006101 05 00 06	01-JUN-20	05-JUN-20	29,630
845	DEHRADUN	V	N	29	N	221001110 03 00 01	01-JUN-20	05-JUN-20	72,23,370
846	DEHRADUN	V	N	29	N	221001110 03 00 03	01-JUN-20	05-JUN-20	12,27,073
847	DEHRADUN	V	N	29	N	221001110 03 00 06	01-JUN-20	05-JUN-20	5,19,060
848	DEHRADUN	V	N	52	N	221001110 03 00 08	01-JUN-20	08-JUN-20	65,772
849	DEHRADUN	V	N	53	N	221001110 03 00 08	01-JUN-20	08-JUN-20	46,460

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
850	DEHRADUN	V	N	24	N	221003104 03 00 01	01-APR-20	16-APR-20	8,76,060
851	DEHRADUN	V	N	24	N	221003104 03 00 03	01-APR-20	16-APR-20	1,48,930
852	DEHRADUN	V	N	24	N	221003104 03 00 06	01-APR-20	16-APR-20	52,170
853	DEHRADUN	V	N	25	N	221003104 03 00 01	01-APR-20	16-APR-20	1,09,320
854	DEHRADUN	V	N	25	N	221003104 03 00 03	01-APR-20	16-APR-20	18,584
855	DEHRADUN	V	N	25	N	221003104 03 00 06	01-APR-20	16-APR-20	540
856	DEHRADUN	V	N	26	N	221003104 03 00 01	01-APR-20	16-APR-20	8,68,112
857	DEHRADUN	V	N	26	N	221003104 03 00 03	01-APR-20	16-APR-20	1,47,579
858	DEHRADUN	V	N	26	N	221003104 03 00 06	01-APR-20	16-APR-20	51,460
859	DEHRADUN	V	N	27	N	221003103 03 00 01	01-APR-20	16-APR-20	8,49,400
860	DEHRADUN	V	N	27	N	221003103 03 00 03	01-APR-20	16-APR-20	1,44,398
861	DEHRADUN	V	N	27	N	221003103 03 00 06	01-APR-20	16-APR-20	54,645
862	DEHRADUN	V	N	28	N	221001200 03 00 01	01-APR-20	16-APR-20	49,000
863	DEHRADUN	V	N	28	N	221001200 03 00 03	01-APR-20	16-APR-20	8,330
864	DEHRADUN	V	N	28	N	221001200 03 00 06	01-APR-20	16-APR-20	460
865	DEHRADUN	V	N	60	N	221003110 17 00 01	01-APR-20	20-APR-20	88,700
866	DEHRADUN	V	N	60	N	221003110 17 00 03	01-APR-20	20-APR-20	15,079
867	DEHRADUN	V	N	60	N	221003110 17 00 06	01-APR-20	20-APR-20	11,080
868	DEHRADUN	V	N	67	N	221006101 03 04 01	01-APR-20	22-APR-20	66,000
869	DEHRADUN	V	N	67	N	221006101 03 04 03	01-APR-20	22-APR-20	11,220
870	DEHRADUN	V	N	67	N	221006101 03 04 06	01-APR-20	22-APR-20	5,260
871	DEHRADUN	V	N	57	N	221006101 05 00 01	01-MAY-20	06-MAY-20	67,200
872	DEHRADUN	V	N	57	N	221006101 05 00 03	01-MAY-20	06-MAY-20	11,424
873	DEHRADUN	V	N	57	N	221006101 05 00 06	01-MAY-20	06-MAY-20	3,550
874	DEHRADUN	V	N	58	N	221003101 03 00 01	01-MAY-20	06-MAY-20	1,89,300
875	DEHRADUN	V	N	58	N	221003101 03 00 03	01-MAY-20	06-MAY-20	32,181
876	DEHRADUN	V	N	58	N	221003101 03 00 06	01-MAY-20	06-MAY-20	22,770
877	DEHRADUN	V	N	59	N	221006101 05 00 01	01-MAY-20	08-MAY-20	67,200



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
878	DEHRADUN	V	N	59	N	221006101 05 00 03	01-MAY-20	08-MAY-20	11,424
879	DEHRADUN	V	N	59	N	221006101 05 00 06	01-MAY-20	08-MAY-20	3,550
880	DEHRADUN	V	N	60	N	221006101 03 04 01	01-MAY-20	08-MAY-20	66,000
881	DEHRADUN	V	N	60	N	221006101 03 04 03	01-MAY-20	08-MAY-20	11,220
882	DEHRADUN	V	N	60	N	221006101 03 04 06	01-MAY-20	08-MAY-20	5,260
883	DEHRADUN	V	N	61	N	221003110 17 00 01	01-MAY-20	08-MAY-20	88,700
884	DEHRADUN	V	N	61	N	221003110 17 00 03	01-MAY-20	08-MAY-20	15,079
885	DEHRADUN	V	N	61	N	221003110 17 00 06	01-MAY-20	08-MAY-20	11,080
886	DEHRADUN	V	N	62	N	221003104 03 00 01	01-MAY-20	08-MAY-20	8,76,060
887	DEHRADUN	V	N	62	N	221003104 03 00 03	01-MAY-20	08-MAY-20	1,48,930
888	DEHRADUN	V	N	62	N	221003104 03 00 06	01-MAY-20	08-MAY-20	52,170
889	DEHRADUN	V	N	63	N	221003101 03 00 01	01-MAY-20	08-MAY-20	1,89,300
890	DEHRADUN	V	N	63	N	221003101 03 00 03	01-MAY-20	08-MAY-20	32,181
891	DEHRADUN	V	N	63	N	221003101 03 00 06	01-MAY-20	08-MAY-20	22,770
892	DEHRADUN	V	N	64	N	221001200 03 00 01	01-MAY-20	08-MAY-20	49,000
893	DEHRADUN	V	N	64	N	221001200 03 00 03	01-MAY-20	08-MAY-20	8,330
894	DEHRADUN	V	N	64	N	221001200 03 00 06	01-MAY-20	08-MAY-20	4,060
895	DEHRADUN	V	N	65	N	221003103 03 00 01	01-MAY-20	08-MAY-20	8,49,400
896	DEHRADUN	V	N	65	N	221003103 03 00 03	01-MAY-20	08-MAY-20	1,44,398
897	DEHRADUN	V	N	65	N	221003103 03 00 06	01-MAY-20	08-MAY-20	54,645
898	DEHRADUN	V	N	42	N	221003104 03 00 08	01-JUN-20	04-JUN-20	24,522
899	DEHRADUN	V	N	43	N	221003104 03 00 08	01-JUN-20	04-JUN-20	65,572
900	DEHRADUN	V	N	48	N	221006101 05 00 01	01-JUN-20	05-JUN-20	67,200
901	DEHRADUN	V	N	48	N	221006101 05 00 03	01-JUN-20	05-JUN-20	11,424
902	DEHRADUN	V	N	48	N	221006101 05 00 06	01-JUN-20	05-JUN-20	3,550
903	DEHRADUN	V	N	49	N	221001200 03 00 01	01-JUN-20	05-JUN-20	49,000
904	DEHRADUN	V	N	49	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,330
905	DEHRADUN	V	N	49	N	221001200 03 00 06	01-JUN-20	05-JUN-20	460
906	DEHRADUN	V	N	50	N	221003110 17 00 01	01-JUN-20	05-JUN-20	88,700
907	DEHRADUN	V	N	50	N	221003110 17 00 03	01-JUN-20	05-JUN-20	15,079
908	DEHRADUN	V	N	50	N	221003110 17 00 06	01-JUN-20	05-JUN-20	11,080
909	DEHRADUN	V	N	51	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,89,300
910	DEHRADUN	V	N	51	N	221003101 03 00 03	01-JUN-20	05-JUN-20	32,181
911	DEHRADUN	V	N	51	N	221003101 03 00 06	01-JUN-20	05-JUN-20	22,770
912	DEHRADUN	V	N	52	N	221003103 03 00 01	01-JUN-20	05-JUN-20	8,51,300
913	DEHRADUN	V	N	52	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,44,721
914	DEHRADUN	V	N	52	N	221003103 03 00 06	01-JUN-20	05-JUN-20	54,915

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

**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
915	DEHRADUN	V	N	53	N	221003104 03 00 01	01-JUN-20	05-JUN-20	8,79,660
916	DEHRADUN	V	N	53	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,49,542
917	DEHRADUN	V	N	53	N	221003104 03 00 06	01-JUN-20	05-JUN-20	43,370
918	DEHRADUN	V	N	54	N	221006101 03 04 01	01-JUN-20	05-JUN-20	66,000
919	DEHRADUN	V	N	54	N	221006101 03 04 03	01-JUN-20	05-JUN-20	11,220
920	DEHRADUN	V	N	54	N	221006101 03 04 06	01-JUN-20	05-JUN-20	5,260

**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
921	DEHRADUN	V	N	23	N	221001200 07 00 01	01-APR-20	16-APR-20	11,08,940
922	DEHRADUN	V	N	23	N	221001200 07 00 03	01-APR-20	16-APR-20	1,87,746
923	DEHRADUN	V	N	23	N	221001200 07 00 06	01-APR-20	16-APR-20	69,450
924	DEHRADUN	V	N	107	N	221001200 07 00 08	01-MAY-20	26-MAY-20	71,002
925	DEHRADUN	V	N	108	N	221001200 07 00 08	01-MAY-20	26-MAY-20	3,05,159
926	DEHRADUN	V	N	54	N	221001200 07 00 01	01-MAY-20	04-MAY-20	11,08,940
927	DEHRADUN	V	N	54	N	221001200 07 00 03	01-MAY-20	04-MAY-20	1,87,746
928	DEHRADUN	V	N	54	N	221001200 07 00 06	01-MAY-20	04-MAY-20	69,450
929	DEHRADUN	V	N	201	N	221001110 15 00 56	01-JUN-20	24-JUN-20	40,00,000
930	DEHRADUN	V	N	47	N	221001200 07 00 01	01-JUN-20	05-JUN-20	11,08,940
931	DEHRADUN	V	N	47	N	221001200 07 00 03	01-JUN-20	05-JUN-20	1,87,746
932	DEHRADUN	V	N	47	N	221001200 07 00 06	01-JUN-20	05-JUN-20	69,450

**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
933	DEHRADUN	V	N	2	N	221003101 03 00 01	01-APR-20	15-APR-20	1,05,760
934	DEHRADUN	V	N	2	N	221003101 03 00 03	01-APR-20	15-APR-20	17,375
935	DEHRADUN	V	N	2	N	221003101 03 00 06	01-APR-20	15-APR-20	7,860
936	DEHRADUN	V	N	3	N	221006101 03 04 01	01-APR-20	15-APR-20	1,32,280
937	DEHRADUN	V	N	3	N	221006101 03 04 03	01-APR-20	15-APR-20	22,488
938	DEHRADUN	V	N	3	N	221006101 03 04 06	01-APR-20	15-APR-20	10,980
939	DEHRADUN	V	N	4	N	221003103 03 00 01	01-APR-20	15-APR-20	7,08,600
940	DEHRADUN	V	N	4	N	221003103 03 00 03	01-APR-20	15-APR-20	1,20,462
941	DEHRADUN	V	N	4	N	221003103 03 00 06	01-APR-20	15-APR-20	50,030
942	DEHRADUN	V	N	5	N	221003104 03 00 01	01-APR-20	15-APR-20	30,45,740
943	DEHRADUN	V	N	5	N	221003104 03 00 03	01-APR-20	15-APR-20	5,17,777
944	DEHRADUN	V	N	5	N	221003104 03 00 06	01-APR-20	15-APR-20	1,59,738
945	DEHRADUN	V	N	6	N	221003110 17 00 01	01-APR-20	15-APR-20	2,82,700

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
946	DEHRADUN	V	N	6	N	221003110 17 00 03	01-APR-20	15-APR-20	48,059
947	DEHRADUN	V	N	6	N	221003110 17 00 06	01-APR-20	15-APR-20	24,040
948	DEHRADUN	V	N	66	N	221001110 03 00 01	01-APR-20	22-APR-20	6,69,760
949	DEHRADUN	V	N	66	N	221001110 03 00 03	01-APR-20	22-APR-20	1,13,859
950	DEHRADUN	V	N	66	N	221001110 03 00 06	01-APR-20	22-APR-20	65,290
951	DEHRADUN	V	N	7	N	221006101 05 00 01	01-APR-20	15-APR-20	2,04,700
952	DEHRADUN	V	N	7	N	221006101 05 00 03	01-APR-20	15-APR-20	34,799
953	DEHRADUN	V	N	7	N	221006101 05 00 06	01-APR-20	15-APR-20	17,490
954	DEHRADUN	V	N	47	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,28,200
955	DEHRADUN	V	N	47	N	221006101 05 00 03	01-MAY-20	04-MAY-20	21,794
956	DEHRADUN	V	N	47	N	221006101 05 00 06	01-MAY-20	04-MAY-20	11,960
957	DEHRADUN	V	N	48	N	221003110 17 00 01	01-MAY-20	04-MAY-20	1,91,300
958	DEHRADUN	V	N	48	N	221003110 17 00 03	01-MAY-20	04-MAY-20	32,521
959	DEHRADUN	V	N	48	N	221003110 17 00 06	01-MAY-20	04-MAY-20	16,850
960	DEHRADUN	V	N	49	N	221003103 03 00 01	01-MAY-20	04-MAY-20	6,68,200
961	DEHRADUN	V	N	49	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,13,594
962	DEHRADUN	V	N	49	N	221003103 03 00 06	01-MAY-20	04-MAY-20	47,310
963	DEHRADUN	V	N	50	N	221003104 03 00 01	01-MAY-20	04-MAY-20	30,45,740
964	DEHRADUN	V	N	50	N	221003104 03 00 03	01-MAY-20	04-MAY-20	5,17,777
965	DEHRADUN	V	N	50	N	221003104 03 00 06	01-MAY-20	04-MAY-20	1,60,938
966	DEHRADUN	V	N	51	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,32,280
967	DEHRADUN	V	N	51	N	221006101 03 04 03	01-MAY-20	04-MAY-20	22,488
968	DEHRADUN	V	N	51	N	221006101 03 04 06	01-MAY-20	04-MAY-20	10,980
969	DEHRADUN	V	N	52	N	221001110 03 00 01	01-MAY-20	04-MAY-20	6,69,760
970	DEHRADUN	V	N	52	N	221001110 03 00 03	01-MAY-20	04-MAY-20	1,13,859
971	DEHRADUN	V	N	52	N	221001110 03 00 06	01-MAY-20	04-MAY-20	66,440
972	DEHRADUN	V	N	53	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,05,760
973	DEHRADUN	V	N	53	N	221003101 03 00 03	01-MAY-20	04-MAY-20	17,375
974	DEHRADUN	V	N	53	N	221003101 03 00 06	01-MAY-20	04-MAY-20	7,860
975	DEHRADUN	V	N	65	N	221003103 03 00 08	01-MAY-20	18-MAY-20	1,38,254
976	DEHRADUN	V	N	66	N	221001110 03 00 08	01-MAY-20	18-MAY-20	2,33,336
977	DEHRADUN	V	N	67	N	221001110 03 00 08	01-MAY-20	18-MAY-20	1,92,186
978	DEHRADUN	V	N	68	N	221003103 03 00 08	01-MAY-20	18-MAY-20	12,660
979	DEHRADUN	V	N	75	N	221003103 03 00 01	01-MAY-20	19-MAY-20	14,742
980	DEHRADUN	V	N	75	N	221003103 03 00 03	01-MAY-20	19-MAY-20	2,506
981	DEHRADUN	V	N	75	N	221003103 03 00 06	01-MAY-20	19-MAY-20	627
982	DEHRADUN	V	N	79	N	221001110 03 00 08	01-MAY-20	19-MAY-20	85,055

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
983	DEHRADUN	V	N	79	N	221003103 03 00 01	01-MAY-20	21-MAY-20	1,90,740
984	DEHRADUN	V	N	79	N	221003103 03 00 03	01-MAY-20	21-MAY-20	32,160
985	DEHRADUN	V	N	79	N	221003103 03 00 06	01-MAY-20	21-MAY-20	16,530
986	DEHRADUN	V	N	80	N	221003104 03 00 01	01-MAY-20	21-MAY-20	1,27,908
987	DEHRADUN	V	N	80	N	221003104 03 00 03	01-MAY-20	21-MAY-20	21,572
988	DEHRADUN	V	N	80	N	221003104 03 00 06	01-MAY-20	21-MAY-20	9,576
989	DEHRADUN	V	N	130	N	221003104 03 00 08	01-JUN-20	16-JUN-20	2,33,675
990	DEHRADUN	V	N	131	N	221003104 03 00 08	01-JUN-20	16-JUN-20	92,940
991	DEHRADUN	V	N	132	N	221003104 03 00 08	01-JUN-20	16-JUN-20	50,640
992	DEHRADUN	V	N	133	N	221001110 03 00 08	01-JUN-20	16-JUN-20	89,940
993	DEHRADUN	V	N	54	N	221003104 03 00 08	01-JUN-20	06-JUN-20	27,500
994	DEHRADUN	V	N	60	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,32,280
995	DEHRADUN	V	N	60	N	221006101 03 04 03	01-JUN-20	05-JUN-20	22,488
996	DEHRADUN	V	N	60	N	221006101 03 04 06	01-JUN-20	05-JUN-20	10,980
997	DEHRADUN	V	N	61	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,28,200
998	DEHRADUN	V	N	61	N	221006101 05 00 03	01-JUN-20	05-JUN-20	21,794
999	DEHRADUN	V	N	61	N	221006101 05 00 06	01-JUN-20	05-JUN-20	11,960
1000	DEHRADUN	V	N	62	N	221003110 17 00 01	01-JUN-20	05-JUN-20	2,82,700
1001	DEHRADUN	V	N	62	N	221003110 17 00 03	01-JUN-20	05-JUN-20	48,059
1002	DEHRADUN	V	N	62	N	221003110 17 00 06	01-JUN-20	05-JUN-20	24,040
1003	DEHRADUN	V	N	63	N	221003104 03 00 01	01-JUN-20	05-JUN-20	33,82,340
1004	DEHRADUN	V	N	63	N	221003104 03 00 03	01-JUN-20	05-JUN-20	5,74,997
1005	DEHRADUN	V	N	63	N	221003104 03 00 06	01-JUN-20	05-JUN-20	1,86,138
1006	DEHRADUN	V	N	64	N	221001110 03 00 08	01-JUN-20	11-JUN-20	1,83,900
1007	DEHRADUN	V	N	64	N	221003103 03 00 01	01-JUN-20	05-JUN-20	8,70,160
1008	DEHRADUN	V	N	64	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,47,926
1009	DEHRADUN	V	N	64	N	221003103 03 00 06	01-JUN-20	05-JUN-20	64,680
1010	DEHRADUN	V	N	65	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,05,760
1011	DEHRADUN	V	N	65	N	221003101 03 00 03	01-JUN-20	05-JUN-20	17,375
1012	DEHRADUN	V	N	65	N	221003101 03 00 06	01-JUN-20	05-JUN-20	7,860
1013	DEHRADUN	V	N	66	N	221001110 03 00 01	01-JUN-20	05-JUN-20	6,69,760
1014	DEHRADUN	V	N	66	N	221001110 03 00 03	01-JUN-20	05-JUN-20	1,13,859
1015	DEHRADUN	V	N	66	N	221001110 03 00 06	01-JUN-20	05-JUN-20	66,440
1016	DEHRADUN	V	N	69	N	221003104 03 00 06	01-JUN-20	10-JUN-20	19,000
1017	DEHRADUN	V	N	70	N	221003104 03 00 01	01-JUN-20	11-JUN-20	38,600
1018	DEHRADUN	V	N	70	N	221003104 03 00 03	01-JUN-20	11-JUN-20	6,562

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1019	DEHRADUN	V	N	13	N	221003110 17 00 01	01-APR-20	15-APR-20	9,96,300
1020	DEHRADUN	V	N	13	N	221003110 17 00 03	01-APR-20	15-APR-20	1,68,748
1021	DEHRADUN	V	N	13	N	221003110 17 00 06	01-APR-20	15-APR-20	46,384
1022	DEHRADUN	V	N	14	N	221001200 03 00 01	01-APR-20	15-APR-20	64,100
1023	DEHRADUN	V	N	14	N	221001200 03 00 03	01-APR-20	15-APR-20	10,897
1024	DEHRADUN	V	N	14	N	221001200 03 00 06	01-APR-20	15-APR-20	4,750
1025	DEHRADUN	V	N	15	N	221003103 03 00 01	01-APR-20	15-APR-20	6,86,160
1026	DEHRADUN	V	N	15	N	221003103 03 00 03	01-APR-20	15-APR-20	1,16,647
1027	DEHRADUN	V	N	15	N	221003103 03 00 06	01-APR-20	15-APR-20	54,110
1028	DEHRADUN	V	N	16	N	221006101 03 04 01	01-APR-20	15-APR-20	68,000
1029	DEHRADUN	V	N	16	N	221006101 03 04 03	01-APR-20	15-APR-20	11,560
1030	DEHRADUN	V	N	16	N	221006101 03 04 06	01-APR-20	15-APR-20	5,530
1031	DEHRADUN	V	N	47	N	221003101 03 00 01	01-APR-20	18-APR-20	11,84,000
1032	DEHRADUN	V	N	47	N	221003101 03 00 03	01-APR-20	18-APR-20	2,01,280
1033	DEHRADUN	V	N	47	N	221003101 03 00 06	01-APR-20	18-APR-20	1,05,680
1034	DEHRADUN	V	N	66	N	221001200 03 00 01	01-MAY-20	08-MAY-20	64,100
1035	DEHRADUN	V	N	66	N	221001200 03 00 03	01-MAY-20	08-MAY-20	10,897
1036	DEHRADUN	V	N	66	N	221001200 03 00 06	01-MAY-20	08-MAY-20	4,750
1037	DEHRADUN	V	N	67	N	221006101 03 04 01	01-MAY-20	08-MAY-20	68,000
1038	DEHRADUN	V	N	67	N	221006101 03 04 03	01-MAY-20	08-MAY-20	11,560
1039	DEHRADUN	V	N	67	N	221006101 03 04 06	01-MAY-20	08-MAY-20	5,530
1040	DEHRADUN	V	N	68	N	221003110 17 00 01	01-MAY-20	08-MAY-20	9,71,452
1041	DEHRADUN	V	N	68	N	221003110 17 00 03	01-MAY-20	08-MAY-20	1,64,201
1042	DEHRADUN	V	N	68	N	221003110 17 00 06	01-MAY-20	08-MAY-20	47,653
1043	DEHRADUN	V	N	69	N	221003103 03 00 01	01-MAY-20	08-MAY-20	6,86,160
1044	DEHRADUN	V	N	69	N	221003103 03 00 03	01-MAY-20	08-MAY-20	1,16,647
1045	DEHRADUN	V	N	69	N	221003103 03 00 06	01-MAY-20	08-MAY-20	54,110
1046	DEHRADUN	V	N	71	N	221003101 03 00 01	01-MAY-20	08-MAY-20	11,20,900
1047	DEHRADUN	V	N	71	N	221003101 03 00 03	01-MAY-20	08-MAY-20	1,90,553
1048	DEHRADUN	V	N	71	N	221003101 03 00 06	01-MAY-20	08-MAY-20	1,00,340
1049	DEHRADUN	V	N	1	N	221003103 03 00 25	01-JUN-20	01-JUN-20	6,051
1050	DEHRADUN	V	N	164	N	221003110 17 00 08	01-JUN-20	19-JUN-20	1,79,756
1051	DEHRADUN	V	N	2	N	221003103 03 00 25	01-JUN-20	01-JUN-20	1,00,749
1052	DEHRADUN	V	N	55	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,86,160
1053	DEHRADUN	V	N	55	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,16,647
1054	DEHRADUN	V	N	55	N	221003103 03 00 06	01-JUN-20	05-JUN-20	54,110
1055	DEHRADUN	V	N	56	N	221003101 03 00 01	01-JUN-20	05-JUN-20	11,84,000

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1056	DEHRADUN	V	N	56	N	221003101 03 00 03	01-JUN-20	05-JUN-20	2,01,280
1057	DEHRADUN	V	N	56	N	221003101 03 00 06	01-JUN-20	05-JUN-20	1,05,680
1058	DEHRADUN	V	N	58	N	221006101 03 04 01	01-JUN-20	05-JUN-20	68,000
1059	DEHRADUN	V	N	58	N	221006101 03 04 03	01-JUN-20	05-JUN-20	11,560
1060	DEHRADUN	V	N	58	N	221006101 03 04 06	01-JUN-20	05-JUN-20	5,530
1061	DEHRADUN	V	N	59	N	221003110 17 00 01	01-JUN-20	05-JUN-20	10,43,960
1062	DEHRADUN	V	N	59	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,76,868
1063	DEHRADUN	V	N	59	N	221003110 17 00 06	01-JUN-20	05-JUN-20	46,319
1064	DEHRADUN	V	N	66	N	221003103 03 00 08	01-JUN-20	11-JUN-20	48,173
1065	DEHRADUN	V	N	67	N	221003110 17 00 08	01-JUN-20	11-JUN-20	2,40,865
1066	DEHRADUN	V	N	69	N	221003110 17 00 08	01-JUN-20	11-JUN-20	97,808
1067	DEHRADUN	V	N	70	N	221003103 03 00 25	01-JUN-20	11-JUN-20	1,13,224
1068	DEHRADUN	V	N	91	N	221001200 03 00 01	01-JUN-20	18-JUN-20	64,100
1069	DEHRADUN	V	N	91	N	221001200 03 00 03	01-JUN-20	18-JUN-20	10,897
1070	DEHRADUN	V	N	91	N	221001200 03 00 06	01-JUN-20	18-JUN-20	4,750

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1071	HALDWANI	V	N	10	N	221005105 05 08 01	01-APR-20	17-APR-20	2,32,900
1072	HALDWANI	V	N	10	N	221005105 05 08 03	01-APR-20	17-APR-20	39,593
1073	HALDWANI	V	N	10	N	221005105 05 08 06	01-APR-20	17-APR-20	17,900
1074	HALDWANI	V	N	11	N	221005105 04 07 01	01-APR-20	17-APR-20	2,62,61,984
1075	HALDWANI	V	N	11	N	221005105 04 07 03	01-APR-20	17-APR-20	44,66,109
1076	HALDWANI	V	N	11	N	221005105 04 07 06	01-APR-20	17-APR-20	9,82,430
1077	HALDWANI	V	N	21	N	221005105 05 09 01	01-APR-20	23-APR-20	1,49,000
1078	HALDWANI	V	N	21	N	221005105 05 09 03	01-APR-20	23-APR-20	25,330
1079	HALDWANI	V	N	21	N	221005105 05 09 06	01-APR-20	23-APR-20	20,740
1080	HALDWANI	V	N	22	N	221005105 04 07 01	01-APR-20	24-APR-20	29,880
1081	HALDWANI	V	N	22	N	221005105 04 07 03	01-APR-20	24-APR-20	4,688
1082	HALDWANI	V	N	22	N	221005105 04 07 06	01-APR-20	24-APR-20	2,270
1083	HALDWANI	V	N	23	N	221005105 04 07 01	01-APR-20	27-APR-20	92,400
1084	HALDWANI	V	N	23	N	221005105 04 07 03	01-APR-20	27-APR-20	15,708
1085	HALDWANI	V	N	4	N	221005105 04 07 08	01-APR-20	17-APR-20	1,07,57,584
1086	HALDWANI	V	N	5	N	221005105 04 07 08	01-APR-20	17-APR-20	77,03,608
1087	HALDWANI	V	N	6	N	221005105 04 07 08	01-APR-20	17-APR-20	63,03,778
1088	HALDWANI	V	N	1	N	221005105 04 07 25	01-MAY-20	01-MAY-20	471
1089	HALDWANI	V	N	10	N	221005105 04 07 22	01-MAY-20	11-MAY-20	1,990

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1090	HALDWANI	V	N	2	N	221005105 04 07 25	01-MAY-20	01-MAY-20	12,356
1091	HALDWANI	V	N	20	N	221005105 04 07 01	01-MAY-20	04-MAY-20	71,500
1092	HALDWANI	V	N	20	N	221005105 04 07 40	01-MAY-20	14-MAY-20	48,000
1093	HALDWANI	V	N	21	N	221005105 04 07 22	01-MAY-20	14-MAY-20	1,25,420
1094	HALDWANI	V	N	22	N	221005105 04 07 22	01-MAY-20	14-MAY-20	25,395
1095	HALDWANI	V	N	23	N	221005105 04 07 22	01-MAY-20	14-MAY-20	1,232
1096	HALDWANI	V	N	3	N	221005105 04 07 08	01-MAY-20	04-MAY-20	39,000
1097	HALDWANI	V	N	3	N	221005105 05 09 01	01-MAY-20	04-MAY-20	1,49,000
1098	HALDWANI	V	N	3	N	221005105 05 09 03	01-MAY-20	04-MAY-20	25,330
1099	HALDWANI	V	N	3	N	221005105 05 09 06	01-MAY-20	04-MAY-20	20,740
1100	HALDWANI	V	N	36	N	221005105 04 07 22	01-MAY-20	20-MAY-20	7,046
1101	HALDWANI	V	N	37	N	221005105 04 07 40	01-MAY-20	20-MAY-20	4,94,000
1102	HALDWANI	V	N	38	N	221005105 04 07 43	01-MAY-20	20-MAY-20	9,36,690
1103	HALDWANI	V	N	39	N	221005105 04 07 43	01-MAY-20	20-MAY-20	17,25,854
1104	HALDWANI	V	N	4	N	221005105 04 07 08	01-MAY-20	04-MAY-20	48,600
1105	HALDWANI	V	N	4	N	221005105 05 08 01	01-MAY-20	04-MAY-20	2,32,900
1106	HALDWANI	V	N	4	N	221005105 05 08 03	01-MAY-20	04-MAY-20	39,593
1107	HALDWANI	V	N	4	N	221005105 05 08 06	01-MAY-20	04-MAY-20	17,900
1108	HALDWANI	V	N	40	N	221005105 04 07 43	01-MAY-20	20-MAY-20	1,90,382
1109	HALDWANI	V	N	41	N	221005105 04 07 22	01-MAY-20	20-MAY-20	91,348
1110	HALDWANI	V	N	42	N	221005105 04 07 22	01-MAY-20	20-MAY-20	5,310
1111	HALDWANI	V	N	43	N	221005105 04 07 22	01-MAY-20	20-MAY-20	5,600
1112	HALDWANI	V	N	44	N	221005105 04 07 22	01-MAY-20	20-MAY-20	2,82,576
1113	HALDWANI	V	N	45	N	221005105 04 07 22	01-MAY-20	20-MAY-20	8,120
1114	HALDWANI	V	N	46	N	221005105 04 07 43	01-MAY-20	20-MAY-20	23,779
1115	HALDWANI	V	N	47	N	221005105 04 07 43	01-MAY-20	20-MAY-20	9,267
1116	HALDWANI	V	N	48	N	221005105 04 07 22	01-MAY-20	20-MAY-20	20,178
1117	HALDWANI	V	N	49	N	221005105 04 07 08	01-MAY-20	21-MAY-20	1,05,70,584
1118	HALDWANI	V	N	5	N	221005105 04 07 01	01-MAY-20	04-MAY-20	2,62,52,797
1119	HALDWANI	V	N	5	N	221005105 04 07 03	01-MAY-20	04-MAY-20	44,66,109
1120	HALDWANI	V	N	5	N	221005105 04 07 06	01-MAY-20	04-MAY-20	9,89,530
1121	HALDWANI	V	N	50	N	221005105 04 07 40	01-MAY-20	21-MAY-20	3,60,000
1122	HALDWANI	V	N	51	N	221005105 04 07 22	01-MAY-20	22-MAY-20	3,750
1123	HALDWANI	V	N	52	N	221005105 04 07 22	01-MAY-20	22-MAY-20	5,950
1124	HALDWANI	V	N	53	N	221005105 04 07 25	01-MAY-20	26-MAY-20	17,29,372
1125	HALDWANI	V	N	54	N	221005105 04 07 25	01-MAY-20	26-MAY-20	15,61,077
1126	HALDWANI	V	N	55	N	221005105 04 07 25	01-MAY-20	26-MAY-20	12,573

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1127	HALDWANI	V	N	56	N	221005105 04 07 43	01-MAY-20	22-MAY-20	1,879
1128	HALDWANI	V	N	57	N	221005105 04 07 43	01-MAY-20	22-MAY-20	7,15,242
1129	HALDWANI	V	N	58	N	221005105 04 07 22	01-MAY-20	22-MAY-20	22,400
1130	HALDWANI	V	N	59	N	221005105 05 08 22	01-MAY-20	27-MAY-20	13,750
1131	HALDWANI	V	N	60	N	221005105 04 07 25	01-MAY-20	29-MAY-20	471
1132	HALDWANI	V	N	7	N	221005105 04 07 08	01-MAY-20	11-MAY-20	66,89,163
1133	HALDWANI	V	N	17	N	221005105 05 09 01	01-JUN-20	05-JUN-20	1,49,000
1134	HALDWANI	V	N	17	N	221005105 05 09 03	01-JUN-20	05-JUN-20	25,330
1135	HALDWANI	V	N	17	N	221005105 05 09 06	01-JUN-20	05-JUN-20	20,740
1136	HALDWANI	V	N	18	N	221005105 05 08 01	01-JUN-20	05-JUN-20	2,32,900
1137	HALDWANI	V	N	18	N	221005105 05 08 03	01-JUN-20	05-JUN-20	39,593
1138	HALDWANI	V	N	18	N	221005105 05 08 06	01-JUN-20	05-JUN-20	17,900
1139	HALDWANI	V	N	19	N	221005105 04 07 01	01-JUN-20	05-JUN-20	2,63,63,624
1140	HALDWANI	V	N	19	N	221005105 04 07 03	01-JUN-20	05-JUN-20	44,83,388
1141	HALDWANI	V	N	19	N	221005105 04 07 06	01-JUN-20	05-JUN-20	9,81,240
1142	HALDWANI	V	N	23	N	221005105 04 07 08	01-JUN-20	15-JUN-20	63,77,636
1143	HALDWANI	V	N	24	N	221005105 04 07 22	01-JUN-20	15-JUN-20	1,26,430
1144	HALDWANI	V	N	25	N	221005105 04 07 22	01-JUN-20	15-JUN-20	1,91,160
1145	HALDWANI	V	N	26	N	221005105 04 07 20	01-JUN-20	15-JUN-20	29,860
1146	HALDWANI	V	N	27	N	221005105 04 07 22	01-JUN-20	15-JUN-20	6,720
1147	HALDWANI	V	N	28	N	221005105 04 07 20	01-JUN-20	15-JUN-20	1,38,112
1148	HALDWANI	V	N	29	N	221005105 04 07 40	01-JUN-20	15-JUN-20	2,53,069
1149	HALDWANI	V	N	30	N	221005105 04 07 27	01-JUN-20	15-JUN-20	21,500
1150	HALDWANI	V	N	31	N	221005105 04 07 20	01-JUN-20	19-JUN-20	23,491
1151	HALDWANI	V	N	32	N	221005105 04 07 20	01-JUN-20	19-JUN-20	69,654
1152	HALDWANI	V	N	33	N	221005105 04 07 20	01-JUN-20	19-JUN-20	51,364
1153	HALDWANI	V	N	34	N	221005105 04 07 20	01-JUN-20	19-JUN-20	42,039
1154	HALDWANI	V	N	35	N	221005105 04 07 20	01-JUN-20	19-JUN-20	88,996
1155	HALDWANI	V	N	36	N	221005105 04 07 08	01-JUN-20	19-JUN-20	1,06,59,665
1156	HALDWANI	V	N	38	N	221005105 04 07 45	01-JUN-20	22-JUN-20	8,57,235
1157	HALDWANI	V	N	39	N	221005105 04 07 45	01-JUN-20	22-JUN-20	4,20,904
1158	HALDWANI	V	N	40	N	221005105 04 07 45	01-JUN-20	22-JUN-20	1,19,15,161
1159	HALDWANI	V	N	41	N	221005105 04 07 45	01-JUN-20	22-JUN-20	1,00,51,200
1160	HALDWANI	V	N	42	N	221005105 04 07 45	01-JUN-20	22-JUN-20	68,98,711
1161	HALDWANI	V	N	43	N	221005105 04 07 27	01-JUN-20	22-JUN-20	1,27,742
1162	HALDWANI	V	N	44	N	221005105 04 07 43	01-JUN-20	22-JUN-20	27,478
1163	HALDWANI	V	N	45	N	221005105 04 07 43	01-JUN-20	22-JUN-20	27,529



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1164	HALDWANI	V	N	46	N	221005105 04 07 40	01-JUN-20	22-JUN-20	20,499
1165	HALDWANI	V	N	47	N	221005105 04 07 27	01-JUN-20	22-JUN-20	1,48,500
1166	HALDWANI	V	N	48	N	221005105 04 07 29	01-JUN-20	22-JUN-20	1,03,846
1167	HALDWANI	V	N	49	N	221005105 04 07 29	01-JUN-20	22-JUN-20	40,015
1168	HALDWANI	V	N	50	N	221005105 04 07 43	01-JUN-20	22-JUN-20	9,023
1169	HALDWANI	V	N	51	N	221005105 04 07 43	01-JUN-20	22-JUN-20	31,388
1170	HALDWANI	V	N	52	N	221005105 04 07 20	01-JUN-20	22-JUN-20	45,473
1171	HALDWANI	V	N	53	N	221005105 04 07 20	01-JUN-20	22-JUN-20	47,094
1172	HALDWANI	V	N	54	N	221005105 04 07 20	01-JUN-20	22-JUN-20	1,33,535
1173	HALDWANI	V	N	55	N	221005105 04 07 20	01-JUN-20	22-JUN-20	71,758
1174	HALDWANI	V	N	56	N	221005105 04 07 20	01-JUN-20	22-JUN-20	46,622
1175	HALDWANI	V	N	57	N	221005105 04 07 20	01-JUN-20	22-JUN-20	34,364
1176	HALDWANI	V	N	58	N	221005105 04 07 20	01-JUN-20	22-JUN-20	48,610
1177	HALDWANI	V	N	59	N	221005105 04 07 20	01-JUN-20	22-JUN-20	34,759
1178	HALDWANI	V	N	60	N	221005105 04 07 20	01-JUN-20	22-JUN-20	2,93,931
1179	HALDWANI	V	N	61	N	221005105 04 07 20	01-JUN-20	22-JUN-20	1,37,092
1180	HALDWANI	V	N	62	N	221005105 04 07 20	01-JUN-20	22-JUN-20	2,15,850
1181	HALDWANI	V	N	63	N	221005105 04 07 20	01-JUN-20	22-JUN-20	1,33,467
1182	HALDWANI	V	N	64	N	221005105 04 07 20	01-JUN-20	22-JUN-20	9,297
1183	HALDWANI	V	N	65	N	221005105 04 07 20	01-JUN-20	22-JUN-20	12,600
1184	HALDWANI	V	N	66	N	221005105 04 07 20	01-JUN-20	22-JUN-20	23,630
1185	HALDWANI	V	N	67	N	221005105 04 07 43	01-JUN-20	22-JUN-20	8,854
1186	HALDWANI	V	N	68	N	221005105 05 09 22	01-JUN-20	22-JUN-20	25,000
1187	HALDWANI	V	N	69	N	221005105 04 07 25	01-JUN-20	22-JUN-20	399
1188	HALDWANI	V	N	70	N	221005105 04 07 25	01-JUN-20	22-JUN-20	11,913
1189	HALDWANI	V	N	71	N	221005105 04 07 41	01-JUN-20	22-JUN-20	1,81,050
1190	HALDWANI	V	N	72	N	221005105 04 07 27	01-JUN-20	22-JUN-20	4,08,000
1191	HALDWANI	V	N	75	N	221005105 04 07 22	01-JUN-20	17-JUN-20	6,695
1192	HALDWANI	V	N	76	N	221005105 04 07 22	01-JUN-20	17-JUN-20	17,228
1193	HALDWANI	V	N	80	N	221005105 04 07 20	01-JUN-20	24-JUN-20	5,310
1194	HALDWANI	V	N	81	N	221005105 04 07 22	01-JUN-20	24-JUN-20	17,268
1195	HALDWANI	V	N	82	N	221005105 04 07 44	01-JUN-20	24-JUN-20	19,14,080
1196	HALDWANI	V	N	83	N	221005105 04 07 44	01-JUN-20	24-JUN-20	14,060
1197	HALDWANI	V	N	84	N	221005105 04 07 44	01-JUN-20	24-JUN-20	3,97,120
1198	HALDWANI	V	N	85	N	221005105 04 07 25	01-JUN-20	24-JUN-20	10,15,109
1199	HALDWANI	V	N	86	N	221005105 04 07 25	01-JUN-20	24-JUN-20	11,38,888
1200	HALDWANI	V	N	90	N	221005105 04 07 22	01-JUN-20	25-JUN-20	19,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1201	HALDWANI	V	N	91	N	221005105 04 07 22	01-JUN-20	26-JUN-20	29,600
1202	HALDWANI	V	N	92	N	221005105 04 07 45	01-JUN-20	29-JUN-20	89,758

DDO- 07002664 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND ENT SOBAN SINGH JINA BAS HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1203	HALDWANI	V	N	15	N	221001110 03 00 01	01-APR-20	20-APR-20	99,90,028
1204	HALDWANI	V	N	15	N	221001110 03 00 03	01-APR-20	20-APR-20	17,03,446
1205	HALDWANI	V	N	15	N	221001110 03 00 06	01-APR-20	20-APR-20	9,67,066
1206	HALDWANI	V	N	16	N	221001110 11 00 01	01-APR-20	22-APR-20	40,400
1207	HALDWANI	V	N	16	N	221001110 11 00 03	01-APR-20	22-APR-20	6,868
1208	HALDWANI	V	N	16	N	221001110 11 00 06	01-APR-20	22-APR-20	3,320
1209	HALDWANI	V	N	24	N	221001110 03 00 08	01-APR-20	27-APR-20	1,81,235
1210	HALDWANI	V	N	41	N	221001110 03 00 01	01-APR-20	30-APR-20	68,200
1211	HALDWANI	V	N	41	N	221001110 03 00 03	01-APR-20	30-APR-20	11,594
1212	HALDWANI	V	N	41	N	221001110 03 00 06	01-APR-20	30-APR-20	640
1213	HALDWANI	V	N	1	N	221001110 03 00 01	01-MAY-20	04-MAY-20	99,90,028
1214	HALDWANI	V	N	1	N	221001110 03 00 03	01-MAY-20	04-MAY-20	17,03,446
1215	HALDWANI	V	N	1	N	221001110 03 00 06	01-MAY-20	04-MAY-20	9,18,866
1216	HALDWANI	V	N	2	N	221001110 11 00 01	01-MAY-20	04-MAY-20	40,400
1217	HALDWANI	V	N	2	N	221001110 11 00 03	01-MAY-20	04-MAY-20	6,868
1218	HALDWANI	V	N	2	N	221001110 11 00 06	01-MAY-20	04-MAY-20	3,320
1219	HALDWANI	V	N	23	N	221001110 03 00 01	01-MAY-20	27-MAY-20	35,904
1220	HALDWANI	V	N	23	N	221001110 03 00 03	01-MAY-20	27-MAY-20	5,629
1221	HALDWANI	V	N	23	N	221001110 03 00 06	01-MAY-20	27-MAY-20	3,301
1222	HALDWANI	V	N	24	N	221001110 03 00 01	01-MAY-20	27-MAY-20	1,39,128
1223	HALDWANI	V	N	24	N	221001110 03 00 03	01-MAY-20	27-MAY-20	22,973
1224	HALDWANI	V	N	24	N	221001110 03 00 06	01-MAY-20	27-MAY-20	12,793
1225	HALDWANI	V	N	32	N	221001110 03 00 08	01-MAY-20	20-MAY-20	1,31,625
1226	HALDWANI	V	N	33	N	221001110 03 00 08	01-MAY-20	20-MAY-20	1,53,440
1227	HALDWANI	V	N	34	N	221001110 03 00 08	01-MAY-20	20-MAY-20	84,954
1228	HALDWANI	V	N	51	N	221001110 03 00 01	01-MAY-20	29-MAY-20	32,300
1229	HALDWANI	V	N	51	N	221001110 03 00 03	01-MAY-20	29-MAY-20	5,491
1230	HALDWANI	V	N	13	N	221001110 03 00 01	01-JUN-20	05-JUN-20	1,03,14,178
1231	HALDWANI	V	N	13	N	221001110 03 00 03	01-JUN-20	05-JUN-20	17,51,040
1232	HALDWANI	V	N	13	N	221001110 03 00 06	01-JUN-20	05-JUN-20	9,43,566
1233	HALDWANI	V	N	14	N	221001110 11 00 01	01-JUN-20	05-JUN-20	42,156
1234	HALDWANI	V	N	14	N	221001110 11 00 03	01-JUN-20	05-JUN-20	6,868

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002664 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND ENT SOBAN SINGH JINA BAS HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1235	HALDWANI	V	N	14	N	221001110 11 00 06	01-JUN-20	05-JUN-20	3,320
1236	HALDWANI	V	N	2	N	221001110 15 00 56	01-JUN-20	05-JUN-20	50,00,000
1237	HALDWANI	V	N	25	N	221001110 03 00 01	01-JUN-20	29-JUN-20	1,212
1238	HALDWANI	V	N	74	N	221001110 03 00 08	01-JUN-20	24-JUN-20	84,954

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
1239	HALDWANI	V	N	18	N	221003101 03 00 01	01-APR-20	22-APR-20	1,26,200
1240	HALDWANI	V	N	18	N	221003101 03 00 03	01-APR-20	22-APR-20	21,454
1241	HALDWANI	V	N	18	N	221003101 03 00 06	01-APR-20	22-APR-20	10,680
1242	HALDWANI	V	N	19	N	221003800 01 04 01	01-APR-20	22-APR-20	62,200
1243	HALDWANI	V	N	19	N	221003800 01 04 03	01-APR-20	22-APR-20	10,574
1244	HALDWANI	V	N	19	N	221003800 01 04 06	01-APR-20	22-APR-20	6,480
1245	HALDWANI	V	N	20	N	221006101 05 00 01	01-APR-20	22-APR-20	1,82,100
1246	HALDWANI	V	N	20	N	221006101 05 00 03	01-APR-20	22-APR-20	30,957
1247	HALDWANI	V	N	20	N	221006101 05 00 06	01-APR-20	22-APR-20	12,700
1248	HALDWANI	V	N	7	N	221003103 03 00 01	01-APR-20	15-APR-20	14,81,400
1249	HALDWANI	V	N	7	N	221003103 03 00 03	01-APR-20	15-APR-20	2,51,086
1250	HALDWANI	V	N	7	N	221003103 03 00 06	01-APR-20	15-APR-20	86,415
1251	HALDWANI	V	N	8	N	221003110 17 00 01	01-APR-20	15-APR-20	7,71,900
1252	HALDWANI	V	N	8	N	221003110 17 00 03	01-APR-20	15-APR-20	1,31,223
1253	HALDWANI	V	N	8	N	221003110 17 00 06	01-APR-20	15-APR-20	59,920
1254	HALDWANI	V	N	15	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,82,100
1255	HALDWANI	V	N	15	N	221006101 05 00 03	01-MAY-20	04-MAY-20	30,957
1256	HALDWANI	V	N	15	N	221006101 05 00 06	01-MAY-20	04-MAY-20	12,700
1257	HALDWANI	V	N	16	N	221003800 01 04 01	01-MAY-20	04-MAY-20	62,200
1258	HALDWANI	V	N	16	N	221003800 01 04 03	01-MAY-20	04-MAY-20	10,574
1259	HALDWANI	V	N	16	N	221003800 01 04 06	01-MAY-20	04-MAY-20	6,480
1260	HALDWANI	V	N	17	N	221003110 17 00 01	01-MAY-20	04-MAY-20	7,71,900
1261	HALDWANI	V	N	17	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,31,223
1262	HALDWANI	V	N	17	N	221003110 17 00 06	01-MAY-20	04-MAY-20	59,920
1263	HALDWANI	V	N	18	N	221003103 03 00 01	01-MAY-20	04-MAY-20	14,81,400
1264	HALDWANI	V	N	18	N	221003103 03 00 03	01-MAY-20	04-MAY-20	2,51,086
1265	HALDWANI	V	N	18	N	221003103 03 00 06	01-MAY-20	04-MAY-20	88,215
1266	HALDWANI	V	N	19	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,26,200
1267	HALDWANI	V	N	19	N	221003101 03 00 03	01-MAY-20	04-MAY-20	21,454
1268	HALDWANI	V	N	19	N	221003101 03 00 06	01-MAY-20	04-MAY-20	10,680

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1269	HALDWANI	V	N	24	N	221003103 03 00 08	01-MAY-20	16-MAY-20	3,67,013
1270	HALDWANI	V	N	25	N	221003110 17 00 08	01-MAY-20	16-MAY-20	4,66,452
1271	HALDWANI	V	N	20	N	221006101 05 00 01	01-JUN-20	12-JUN-20	37,000
1272	HALDWANI	V	N	20	N	221006101 05 00 03	01-JUN-20	12-JUN-20	6,290
1273	HALDWANI	V	N	22	N	221003103 03 00 01	01-JUN-20	17-JUN-20	71,400
1274	HALDWANI	V	N	22	N	221003103 03 00 03	01-JUN-20	17-JUN-20	12,138
1275	HALDWANI	V	N	22	N	221003103 03 00 06	01-JUN-20	17-JUN-20	4,500
1276	HALDWANI	V	N	23	N	221003103 03 00 01	01-JUN-20	17-JUN-20	1,21,176
1277	HALDWANI	V	N	23	N	221003103 03 00 03	01-JUN-20	17-JUN-20	19,853
1278	HALDWANI	V	N	23	N	221003103 03 00 06	01-JUN-20	17-JUN-20	972
1279	HALDWANI	V	N	3	N	221003110 17 00 01	01-JUN-20	05-JUN-20	7,71,900
1280	HALDWANI	V	N	3	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,31,223
1281	HALDWANI	V	N	3	N	221003110 17 00 06	01-JUN-20	05-JUN-20	59,920
1282	HALDWANI	V	N	4	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,82,100
1283	HALDWANI	V	N	4	N	221006101 05 00 03	01-JUN-20	05-JUN-20	30,957
1284	HALDWANI	V	N	4	N	221006101 05 00 06	01-JUN-20	05-JUN-20	12,700
1285	HALDWANI	V	N	5	N	221003800 01 04 01	01-JUN-20	05-JUN-20	62,200
1286	HALDWANI	V	N	5	N	221003800 01 04 03	01-JUN-20	05-JUN-20	10,574
1287	HALDWANI	V	N	5	N	221003800 01 04 06	01-JUN-20	05-JUN-20	6,480
1288	HALDWANI	V	N	6	N	221003103 03 00 01	01-JUN-20	05-JUN-20	17,14,700
1289	HALDWANI	V	N	6	N	221003103 03 00 03	01-JUN-20	05-JUN-20	2,90,746
1290	HALDWANI	V	N	6	N	221003103 03 00 06	01-JUN-20	05-JUN-20	90,595
1291	HALDWANI	V	N	7	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,26,200
1292	HALDWANI	V	N	7	N	221003101 03 00 03	01-JUN-20	05-JUN-20	21,454
1293	HALDWANI	V	N	7	N	221003101 03 00 06	01-JUN-20	05-JUN-20	10,680

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
1294	HALDWANI	V	N	1	N	221001110 05 00 01	01-APR-20	15-APR-20	7,09,507
1295	HALDWANI	V	N	1	N	221001110 05 00 03	01-APR-20	15-APR-20	1,20,295
1296	HALDWANI	V	N	1	N	221001110 05 00 06	01-APR-20	15-APR-20	56,380
1297	HALDWANI	V	N	10	N	221001110 05 00 01	01-MAY-20	04-MAY-20	6,94,920
1298	HALDWANI	V	N	10	N	221001110 05 00 03	01-MAY-20	04-MAY-20	1,18,034
1299	HALDWANI	V	N	10	N	221001110 05 00 06	01-MAY-20	04-MAY-20	55,057
1300	HALDWANI	V	N	21	N	221001110 05 00 01	01-MAY-20	16-MAY-20	37,000
1301	HALDWANI	V	N	21	N	221001110 05 00 03	01-MAY-20	16-MAY-20	6,290
1302	HALDWANI	V	N	22	N	221001110 05 00 01	01-MAY-20	16-MAY-20	5,000

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1303	HALDWANI	V	N	10	N	221001110 05 00 01	01-JUN-20	05-JUN-20	6,87,626
1304	HALDWANI	V	N	10	N	221001110 05 00 03	01-JUN-20	05-JUN-20	1,16,794
1305	HALDWANI	V	N	10	N	221001110 05 00 06	01-JUN-20	05-JUN-20	54,331

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
1306	HALDWANI	V	N	4	N	221006003 03 00 01	01-APR-20	15-APR-20	47,600
1307	HALDWANI	V	N	4	N	221006003 03 00 03	01-APR-20	15-APR-20	8,092
1308	HALDWANI	V	N	4	N	221006003 03 00 06	01-APR-20	15-APR-20	1,000
1309	HALDWANI	V	N	9	N	221006003 03 00 01	01-APR-20	16-APR-20	5,96,480
1310	HALDWANI	V	N	9	N	221006003 03 00 03	01-APR-20	16-APR-20	1,01,402
1311	HALDWANI	V	N	9	N	221006003 03 00 06	01-APR-20	16-APR-20	44,280
1312	HALDWANI	V	N	8	N	221006003 03 00 01	01-MAY-20	04-MAY-20	6,30,800
1313	HALDWANI	V	N	8	N	221006003 03 00 03	01-MAY-20	04-MAY-20	1,07,236
1314	HALDWANI	V	N	8	N	221006003 03 00 06	01-MAY-20	04-MAY-20	39,840
1315	HALDWANI	V	N	15	N	221006003 03 00 01	01-JUN-20	05-JUN-20	6,20,644
1316	HALDWANI	V	N	15	N	221006003 03 00 03	01-JUN-20	05-JUN-20	1,06,440
1317	HALDWANI	V	N	15	N	221006003 03 00 06	01-JUN-20	05-JUN-20	47,890

DDO- 07002691 PROJECT OFFICER FOOD SAFETY APELLATE TRIBUNAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1318	HALDWANI	V	N	14	N	221006101 12 00 01	01-APR-20	20-APR-20	83,785
1319	HALDWANI	V	N	14	N	221006101 12 00 03	01-APR-20	20-APR-20	1,05,698
1320	HALDWANI	V	N	14	N	221006101 12 00 06	01-APR-20	20-APR-20	43,745
1321	HALDWANI	V	N	18	N	221006101 12 00 08	01-APR-20	24-APR-20	39,984
1322	HALDWANI	V	N	19	N	221006101 12 00 08	01-APR-20	24-APR-20	49,865
1323	HALDWANI	V	N	20	N	221006101 12 00 25	01-APR-20	24-APR-20	635
1324	HALDWANI	V	N	21	N	221006101 12 00 25	01-APR-20	24-APR-20	825
1325	HALDWANI	V	N	22	N	221006101 12 00 25	01-APR-20	24-APR-20	1,179
1326	HALDWANI	V	N	23	N	221006101 12 00 23	01-APR-20	24-APR-20	29,000
1327	HALDWANI	V	N	13	N	221006101 12 00 25	01-MAY-20	14-MAY-20	1,202
1328	HALDWANI	V	N	14	N	221006101 12 00 25	01-MAY-20	14-MAY-20	841
1329	HALDWANI	V	N	15	N	221006101 12 00 25	01-MAY-20	14-MAY-20	634
1330	HALDWANI	V	N	8	N	221006101 12 00 23	01-MAY-20	11-MAY-20	29,000
1331	HALDWANI	V	N	9	N	221006101 12 00 01	01-MAY-20	04-MAY-20	83,785
1332	HALDWANI	V	N	9	N	221006101 12 00 03	01-MAY-20	04-MAY-20	1,05,698
1333	HALDWANI	V	N	9	N	221006101 12 00 06	01-MAY-20	04-MAY-20	43,745

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1334	HALDWANI	V	N	9	N	221006101 12 00 08	01-MAY-20	11-MAY-20	38,012
1335	HALDWANI	V	N	14	N	221006101 12 00 25	01-JUN-20	12-JUN-20	619
1336	HALDWANI	V	N	15	N	221006101 12 00 25	01-JUN-20	12-JUN-20	824
1337	HALDWANI	V	N	16	N	221006101 12 00 01	01-JUN-20	05-JUN-20	83,785
1338	HALDWANI	V	N	16	N	221006101 12 00 03	01-JUN-20	05-JUN-20	1,05,698
1339	HALDWANI	V	N	16	N	221006101 12 00 06	01-JUN-20	05-JUN-20	43,745
1340	HALDWANI	V	N	16	N	221006101 12 00 25	01-JUN-20	12-JUN-20	1,179
1341	HALDWANI	V	N	17	N	221006101 12 00 08	01-JUN-20	12-JUN-20	49,456
1342	HALDWANI	V	N	18	N	221006101 12 00 23	01-JUN-20	12-JUN-20	29,000
1343	HALDWANI	V	N	20	N	221006101 12 00 22	01-JUN-20	15-JUN-20	6,847

DDO- 07002711 CHIEF MEDICAL SUPERINTENDENT SUPERINTENDENT FEMALE HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1344	HALDWANI	V	N	12	N	221001110 03 00 01	01-APR-20	18-APR-20	22,34,680
1345	HALDWANI	V	N	12	N	221001110 03 00 03	01-APR-20	18-APR-20	3,79,896
1346	HALDWANI	V	N	12	N	221001110 03 00 06	01-APR-20	18-APR-20	1,54,640
1347	HALDWANI	V	N	17	N	221006101 05 00 01	01-APR-20	22-APR-20	6,51,480
1348	HALDWANI	V	N	17	N	221006101 05 00 03	01-APR-20	22-APR-20	1,10,752
1349	HALDWANI	V	N	17	N	221006101 05 00 06	01-APR-20	22-APR-20	48,460
1350	HALDWANI	V	N	11	N	221001110 03 00 01	01-MAY-20	04-MAY-20	24,04,684
1351	HALDWANI	V	N	11	N	221001110 03 00 03	01-MAY-20	04-MAY-20	4,06,953
1352	HALDWANI	V	N	11	N	221001110 03 00 06	01-MAY-20	04-MAY-20	1,69,289
1353	HALDWANI	V	N	11	N	221001110 03 00 08	01-MAY-20	12-MAY-20	87,407
1354	HALDWANI	V	N	12	N	221001110 03 00 08	01-MAY-20	12-MAY-20	64,515
1355	HALDWANI	V	N	12	N	221006101 05 00 01	01-MAY-20	04-MAY-20	6,51,480
1356	HALDWANI	V	N	12	N	221006101 05 00 03	01-MAY-20	04-MAY-20	1,10,752
1357	HALDWANI	V	N	12	N	221006101 05 00 06	01-MAY-20	04-MAY-20	48,460
1358	HALDWANI	V	N	31	N	221001110 03 00 08	01-MAY-20	19-MAY-20	50,008
1359	HALDWANI	V	N	10	N	221001110 03 00 08	01-JUN-20	12-JUN-20	64,515
1360	HALDWANI	V	N	11	N	221001110 03 00 08	01-JUN-20	12-JUN-20	80,100
1361	HALDWANI	V	N	12	N	221001110 03 00 08	01-JUN-20	12-JUN-20	84,414
1362	HALDWANI	V	N	13	N	221001110 03 00 08	01-JUN-20	12-JUN-20	81,690
1363	HALDWANI	V	N	19	N	221001110 15 00 56	01-JUN-20	15-JUN-20	40,00,000
1364	HALDWANI	V	N	3	N	221001110 03 00 08	01-JUN-20	09-JUN-20	64,515
1365	HALDWANI	V	N	8	N	221006101 05 00 01	01-JUN-20	05-JUN-20	6,50,180
1366	HALDWANI	V	N	8	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,10,531
1367	HALDWANI	V	N	8	N	221006101 05 00 06	01-JUN-20	05-JUN-20	48,460

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002711 CHIEF MEDICAL SUPERINTENDENT SUPERINTENDENT FEMALE HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1368	HALDWANI	V	N	9	N	221001110 03 00 01	01-JUN-20	05-JUN-20	24,41,920
1369	HALDWANI	V	N	9	N	221001110 03 00 03	01-JUN-20	05-JUN-20	4,15,126
1370	HALDWANI	V	N	9	N	221001110 03 00 06	01-JUN-20	05-JUN-20	1,93,510

DDO- 07002751 ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIK AVAM UNANI OFFICER AYURVEDIC HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1371	HALDWANI	V	N	10	N	221002101 03 01 25	01-APR-20	18-APR-20	1,521
1372	HALDWANI	V	N	12	N	221002101 08 04 25	01-APR-20	22-APR-20	3,547
1373	HALDWANI	V	N	13	N	221002101 08 04 25	01-APR-20	22-APR-20	1,540
1374	HALDWANI	V	N	14	N	221002101 08 04 25	01-APR-20	22-APR-20	613
1375	HALDWANI	V	N	15	N	221002101 08 04 25	01-APR-20	22-APR-20	11,787
1376	HALDWANI	V	N	16	N	221002101 08 04 25	01-APR-20	22-APR-20	1,633
1377	HALDWANI	V	N	17	N	221002101 08 04 25	01-APR-20	22-APR-20	1,148
1378	HALDWANI	V	N	2	N	221002101 03 01 01	01-APR-20	15-APR-20	5,53,860
1379	HALDWANI	V	N	2	N	221002101 03 01 03	01-APR-20	15-APR-20	94,156
1380	HALDWANI	V	N	2	N	221002101 03 01 06	01-APR-20	15-APR-20	49,565
1381	HALDWANI	V	N	3	N	221002101 08 04 01	01-APR-20	15-APR-20	77,16,310
1382	HALDWANI	V	N	3	N	221002101 08 04 03	01-APR-20	15-APR-20	13,13,122
1383	HALDWANI	V	N	3	N	221002101 08 04 06	01-APR-20	15-APR-20	5,88,415
1384	HALDWANI	V	N	7	N	221002101 08 04 08	01-APR-20	18-APR-20	4,00,000
1385	HALDWANI	V	N	8	N	221002101 03 01 08	01-APR-20	18-APR-20	26,146
1386	HALDWANI	V	N	9	N	221002101 08 04 08	01-APR-20	18-APR-20	3,35,475
1387	HALDWANI	V	N	17	N	221002101 08 04 08	01-MAY-20	14-MAY-20	77,336
1388	HALDWANI	V	N	18	N	221002101 03 01 25	01-MAY-20	14-MAY-20	1,551
1389	HALDWANI	V	N	19	N	221002101 03 01 25	01-MAY-20	14-MAY-20	3,106
1390	HALDWANI	V	N	25	N	221002101 03 01 01	01-MAY-20	26-MAY-20	11,200
1391	HALDWANI	V	N	25	N	221002101 03 01 03	01-MAY-20	26-MAY-20	1,904
1392	HALDWANI	V	N	25	N	221002101 03 01 06	01-MAY-20	26-MAY-20	1,238
1393	HALDWANI	V	N	26	N	221002101 08 04 01	01-MAY-20	26-MAY-20	78,000
1394	HALDWANI	V	N	26	N	221002101 08 04 03	01-MAY-20	26-MAY-20	11,050
1395	HALDWANI	V	N	26	N	221002101 08 04 06	01-MAY-20	26-MAY-20	7,290
1396	HALDWANI	V	N	29	N	221002101 08 04 08	01-MAY-20	18-MAY-20	3,04,033
1397	HALDWANI	V	N	35	N	221002101 03 01 08	01-MAY-20	20-MAY-20	6,048
1398	HALDWANI	V	N	6	N	221002101 08 04 01	01-MAY-20	04-MAY-20	75,94,847
1399	HALDWANI	V	N	6	N	221002101 08 04 03	01-MAY-20	04-MAY-20	12,87,169
1400	HALDWANI	V	N	6	N	221002101 08 04 06	01-MAY-20	04-MAY-20	5,74,536
1401	HALDWANI	V	N	7	N	221002101 03 01 01	01-MAY-20	04-MAY-20	5,53,860

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002751 ZONAL AYURVEDIC OFFICER REGIONAL AYURVEDIK AVAM UNANI OFFICER AYURVEDIC HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1402	HALDWANI	V	N	7	N	221002101 03 01 03	01-MAY-20	04-MAY-20	94,156
1403	HALDWANI	V	N	7	N	221002101 03 01 06	01-MAY-20	04-MAY-20	49,565
1404	HALDWANI	V	N	1	N	221002101 08 04 25	01-JUN-20	02-JUN-20	2,515
1405	HALDWANI	V	N	11	N	221002101 03 01 01	01-JUN-20	05-JUN-20	5,53,860
1406	HALDWANI	V	N	11	N	221002101 03 01 03	01-JUN-20	05-JUN-20	94,156
1407	HALDWANI	V	N	11	N	221002101 03 01 06	01-JUN-20	05-JUN-20	49,565
1408	HALDWANI	V	N	12	N	221002101 08 04 01	01-JUN-20	05-JUN-20	76,33,495
1409	HALDWANI	V	N	12	N	221002101 08 04 03	01-JUN-20	05-JUN-20	12,97,988
1410	HALDWANI	V	N	12	N	221002101 08 04 06	01-JUN-20	05-JUN-20	5,92,798
1411	HALDWANI	V	N	21	N	221002101 08 04 25	01-JUN-20	15-JUN-20	2,620
1412	HALDWANI	V	N	22	N	221002101 08 04 25	01-JUN-20	15-JUN-20	515
1413	HALDWANI	V	N	24	N	221002101 08 04 01	01-JUN-20	15-JUN-20	40,400
1414	HALDWANI	V	N	24	N	221002101 08 04 03	01-JUN-20	15-JUN-20	6,868
1415	HALDWANI	V	N	24	N	221002101 08 04 06	01-JUN-20	15-JUN-20	3,248
1416	HALDWANI	V	N	73	N	221002101 08 04 25	01-JUN-20	24-JUN-20	3,250

DDO- 07002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHY MEDICAL OFFICER HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1417	HALDWANI	V	N	1	N	221004102 03 01 08	01-APR-20	16-APR-20	1,14,153
1418	HALDWANI	V	N	2	N	221002102 04 01 08	01-APR-20	16-APR-20	48,977
1419	HALDWANI	V	N	3	N	221002102 04 01 25	01-APR-20	17-APR-20	1,862
1420	HALDWANI	V	N	5	N	221004102 03 01 01	01-APR-20	15-APR-20	11,70,240
1421	HALDWANI	V	N	5	N	221004102 03 01 03	01-APR-20	15-APR-20	1,98,941
1422	HALDWANI	V	N	5	N	221004102 03 01 06	01-APR-20	15-APR-20	69,840
1423	HALDWANI	V	N	6	N	221002102 04 01 01	01-APR-20	15-APR-20	4,89,615
1424	HALDWANI	V	N	6	N	221002102 04 01 03	01-APR-20	15-APR-20	83,234
1425	HALDWANI	V	N	6	N	221002102 04 01 06	01-APR-20	15-APR-20	33,990
1426	HALDWANI	V	N	13	N	221002102 04 01 01	01-MAY-20	04-MAY-20	4,89,615
1427	HALDWANI	V	N	13	N	221002102 04 01 03	01-MAY-20	04-MAY-20	83,234
1428	HALDWANI	V	N	13	N	221002102 04 01 06	01-MAY-20	04-MAY-20	33,990
1429	HALDWANI	V	N	14	N	221004102 03 01 01	01-MAY-20	04-MAY-20	11,70,240
1430	HALDWANI	V	N	14	N	221004102 03 01 03	01-MAY-20	04-MAY-20	1,98,941
1431	HALDWANI	V	N	14	N	221004102 03 01 06	01-MAY-20	04-MAY-20	69,840
1432	HALDWANI	V	N	26	N	221002102 04 01 08	01-MAY-20	16-MAY-20	16,984
1433	HALDWANI	V	N	27	N	221002102 04 01 08	01-MAY-20	16-MAY-20	17,808
1434	HALDWANI	V	N	28	N	221002102 04 01 25	01-MAY-20	16-MAY-20	950
1435	HALDWANI	V	N	5	N	221002102 04 01 08	01-MAY-20	06-MAY-20	28,657



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 07002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHY MEDICAL OFFICER HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1436	HALDWANI	V	N	6	N	221004102 03 01 08	01-MAY-20	06-MAY-20	63,354
1437	HALDWANI	V	N	1	N	221002102 04 01 01	01-JUN-20	05-JUN-20	4,89,615
1438	HALDWANI	V	N	1	N	221002102 04 01 03	01-JUN-20	05-JUN-20	83,234
1439	HALDWANI	V	N	1	N	221002102 04 01 06	01-JUN-20	05-JUN-20	33,990
1440	HALDWANI	V	N	2	N	221004102 03 01 01	01-JUN-20	05-JUN-20	11,85,440
1441	HALDWANI	V	N	2	N	221004102 03 01 03	01-JUN-20	05-JUN-20	2,01,525
1442	HALDWANI	V	N	2	N	221004102 03 01 06	01-JUN-20	05-JUN-20	71,420
1443	HALDWANI	V	N	4	N	221002102 04 01 08	01-JUN-20	12-JUN-20	8,924
1444	HALDWANI	V	N	5	N	221002102 04 01 08	01-JUN-20	12-JUN-20	28,657
1445	HALDWANI	V	N	6	N	221004102 03 01 08	01-JUN-20	12-JUN-20	63,354
1446	HALDWANI	V	N	7	N	221002102 04 01 25	01-JUN-20	12-JUN-20	931
1447	HALDWANI	V	N	77	N	221004102 03 01 43	01-JUN-20	24-JUN-20	99,960
1448	HALDWANI	V	N	78	N	221002102 04 01 43	01-JUN-20	24-JUN-20	30,870
1449	HALDWANI	V	N	79	N	221002102 04 01 43	01-JUN-20	24-JUN-20	18,480
1450	HALDWANI	V	N	8	N	221002102 04 01 20	01-JUN-20	12-JUN-20	2,500
1451	HALDWANI	V	N	88	N	221004102 03 01 42	01-JUN-20	25-JUN-20	49,560
1452	HALDWANI	V	N	89	N	221002102 04 01 43	01-JUN-20	25-JUN-20	44,100
1453	HALDWANI	V	N	9	N	221002102 04 01 43	01-JUN-20	12-JUN-20	5,712

DDO- 12002007 EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1454	SECRETRIAT	V	N	10	N	221006102 04 00 01	01-APR-20	16-APR-20	30,01,590
1455	SECRETRIAT	V	N	10	N	221006102 04 00 03	01-APR-20	16-APR-20	5,37,010
1456	SECRETRIAT	V	N	10	N	221006102 04 00 06	01-APR-20	16-APR-20	2,86,730
1457	SECRETRIAT	V	N	11	N	221006102 04 00 01	01-MAY-20	02-MAY-20	47,274
1458	SECRETRIAT	V	N	11	N	221006102 04 00 03	01-MAY-20	02-MAY-20	8,020
1459	SECRETRIAT	V	N	11	N	221006102 04 00 06	01-MAY-20	02-MAY-20	6,025
1460	SECRETRIAT	V	N	12	N	221006102 04 00 01	01-MAY-20	12-MAY-20	34,07,690
1461	SECRETRIAT	V	N	12	N	221006102 04 00 03	01-MAY-20	12-MAY-20	6,06,013
1462	SECRETRIAT	V	N	12	N	221006102 04 00 06	01-MAY-20	12-MAY-20	3,06,350
1463	SECRETRIAT	V	N	43	N	221006102 04 00 08	01-MAY-20	14-MAY-20	53,998
1464	SECRETRIAT	V	N	5	N	221006102 04 00 08	01-MAY-20	02-MAY-20	94,637
1465	SECRETRIAT	V	N	6	N	221006102 04 00 01	01-MAY-20	04-MAY-20	4,20,600
1466	SECRETRIAT	V	N	6	N	221006102 04 00 03	01-MAY-20	04-MAY-20	71,502
1467	SECRETRIAT	V	N	6	N	221006102 04 00 06	01-MAY-20	04-MAY-20	14,220
1468	SECRETRIAT	V	N	1	N	221006102 04 00 25	01-JUN-20	02-JUN-20	1,00,406
1469	SECRETRIAT	V	N	18	N	221006102 04 00 08	01-JUN-20	09-JUN-20	53,998

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

## DDO- 12002007 EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1470	SECRETRIAT	V	N	2	N	221006102 04 00 08	01-JUN-20	02-JUN-20	45,000
1471	SECRETRIAT	V	N	3	N	221006102 04 00 08	01-JUN-20	02-JUN-20	46,500
1472	SECRETRIAT	V	N	4	N	221006102 04 00 08	01-JUN-20	02-JUN-20	43,500
1473	SECRETRIAT	V	N	5	N	221006102 04 00 25	01-JUN-20	02-JUN-20	2,109
1474	SECRETRIAT	V	N	6	N	221006102 04 00 25	01-JUN-20	02-JUN-20	7,219
1475	SECRETRIAT	V	N	9	N	221006102 04 00 01	01-JUN-20	10-JUN-20	34,51,700
1476	SECRETRIAT	V	N	9	N	221006102 04 00 03	01-JUN-20	10-JUN-20	5,86,755
1477	SECRETRIAT	V	N	9	N	221006102 04 00 06	01-JUN-20	10-JUN-20	3,03,305

## DDO- 12002645 DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1478	SECRETRIAT	V	N	2	N	221005105 09 00 22	01-APR-20	18-APR-20	6,541
1479	SECRETRIAT	V	N	3	N	221005105 09 00 08	01-APR-20	18-APR-20	1,73,075
1480	SECRETRIAT	V	N	7	N	221005105 09 00 01	01-APR-20	17-APR-20	1,66,100
1481	SECRETRIAT	V	N	7	N	221005105 09 00 03	01-APR-20	17-APR-20	28,237
1482	SECRETRIAT	V	N	7	N	221005105 09 00 06	01-APR-20	17-APR-20	13,410
1483	SECRETRIAT	V	N	10	N	221005105 09 00 01	01-MAY-20	04-MAY-20	1,66,100
1484	SECRETRIAT	V	N	10	N	221005105 09 00 03	01-MAY-20	04-MAY-20	28,237
1485	SECRETRIAT	V	N	10	N	221005105 09 00 06	01-MAY-20	04-MAY-20	13,410
1486	SECRETRIAT	V	N	16	N	221005105 09 00 25	01-MAY-20	08-MAY-20	1,886
1487	SECRETRIAT	V	N	17	N	221005105 09 00 08	01-MAY-20	08-MAY-20	1,14,627
1488	SECRETRIAT	V	N	74	N	221005105 09 00 08	01-MAY-20	27-MAY-20	29,047
1489	SECRETRIAT	V	N	75	N	221005105 09 00 25	01-MAY-20	27-MAY-20	1,924
1490	SECRETRIAT	V	N	3	N	221005105 09 00 01	01-JUN-20	05-JUN-20	2,24,890
1491	SECRETRIAT	V	N	3	N	221005105 09 00 03	01-JUN-20	05-JUN-20	38,199
1492	SECRETRIAT	V	N	3	N	221005105 09 00 06	01-JUN-20	05-JUN-20	19,640
1493	SECRETRIAT	V	N	39	N	221005105 09 00 08	01-JUN-20	16-JUN-20	1,14,627
1494	SECRETRIAT	V	N	56	N	221005105 09 00 24	01-JUN-20	24-JUN-20	37,710
1495	SECRETRIAT	V	N	57	N	221005105 09 00 22	01-JUN-20	24-JUN-20	52,451
1496	SECRETRIAT	V	N	58	N	221005105 09 00 20	01-JUN-20	24-JUN-20	26,332
1497	SECRETRIAT	V	N	59	N	221005105 09 00 25	01-JUN-20	24-JUN-20	1,885
1498	SECRETRIAT	V	N	60	N	221005105 09 00 27	01-JUN-20	24-JUN-20	33,000
1499	SECRETRIAT	V	N	61	N	221005105 09 00 22	01-JUN-20	24-JUN-20	5,820
1500	SECRETRIAT	V	N	62	N	221005105 09 00 26	01-JUN-20	24-JUN-20	4,037
1501	SECRETRIAT	V	N	63	N	221005105 09 00 27	01-JUN-20	24-JUN-20	19,978

## DDO- 12002671 DIRECTOR GENERAL DIRECTOR GENERAL MEDICAL AND HEALTH CPAO DEHRADUN

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1502	SECRETRIAT	V	N	1	N	221001001 03 00 01	01-APR-20	13-APR-20	87,46,510
1503	SECRETRIAT	V	N	1	N	221001001 03 00 03	01-APR-20	13-APR-20	14,89,578
1504	SECRETRIAT	V	N	1	N	221001001 03 00 06	01-APR-20	13-APR-20	5,98,430
1505	SECRETRIAT	V	N	16	N	221001200 05 00 08	01-APR-20	29-APR-20	22,831
1506	SECRETRIAT	V	N	17	N	221001001 03 00 25	01-APR-20	29-APR-20	9,644
1507	SECRETRIAT	V	N	18	N	221001001 03 00 02	01-APR-20	29-APR-20	16,072
1508	SECRETRIAT	V	N	19	N	221003110 01 04 56	01-APR-20	29-APR-20	7,48,00,000
1509	SECRETRIAT	V	N	2	N	221001110 05 00 01	01-APR-20	13-APR-20	1,30,800
1510	SECRETRIAT	V	N	2	N	221001110 05 00 03	01-APR-20	13-APR-20	22,236
1511	SECRETRIAT	V	N	2	N	221001110 05 00 06	01-APR-20	13-APR-20	14,010
1512	SECRETRIAT	V	N	22	N	221003110 01 04 56	01-APR-20	29-APR-20	48,66,00,000
1513	SECRETRIAT	V	N	6	N	221001001 03 00 01	01-APR-20	17-APR-20	59,500
1514	SECRETRIAT	V	N	6	N	221001001 03 00 03	01-APR-20	17-APR-20	10,115
1515	SECRETRIAT	V	N	6	N	221001001 03 00 06	01-APR-20	17-APR-20	7,570
1516	SECRETRIAT	V	N	9	N	221001001 03 00 01	01-APR-20	17-APR-20	1,71,900
1517	SECRETRIAT	V	N	9	N	221001001 03 00 03	01-APR-20	17-APR-20	29,223
1518	SECRETRIAT	V	N	9	N	221001001 03 00 06	01-APR-20	17-APR-20	17,610
1519	SECRETRIAT	V	N	10	N	221006101 03 06 42	01-MAY-20	04-MAY-20	1,35,63,675
1520	SECRETRIAT	V	N	11	N	221006101 03 06 42	01-MAY-20	04-MAY-20	51,23,074
1521	SECRETRIAT	V	N	19	N	221001001 03 00 08	01-MAY-20	12-MAY-20	7,12,510
1522	SECRETRIAT	V	N	2	N	221001001 03 00 08	01-MAY-20	06-MAY-20	20,977
1523	SECRETRIAT	V	N	20	N	221001110 05 00 08	01-MAY-20	11-MAY-20	30,500
1524	SECRETRIAT	V	N	21	N	221006101 03 06 42	01-MAY-20	14-MAY-20	4,07,519
1525	SECRETRIAT	V	N	22	N	221006101 03 06 42	01-MAY-20	14-MAY-20	55,41,393
1526	SECRETRIAT	V	N	23	N	221006101 03 06 42	01-MAY-20	14-MAY-20	7,26,326
1527	SECRETRIAT	V	N	24	N	221006101 03 06 42	01-MAY-20	14-MAY-20	84,375
1528	SECRETRIAT	V	N	25	N	221006101 03 06 42	01-MAY-20	14-MAY-20	4,67,443
1529	SECRETRIAT	V	N	26	N	221006101 03 06 42	01-MAY-20	14-MAY-20	13,17,475
1530	SECRETRIAT	V	N	27	N	221006101 03 06 42	01-MAY-20	14-MAY-20	11,02,913
1531	SECRETRIAT	V	N	28	N	221006101 03 06 42	01-MAY-20	14-MAY-20	28,125
1532	SECRETRIAT	V	N	29	N	221006101 03 06 42	01-MAY-20	14-MAY-20	1,00,22,477
1533	SECRETRIAT	V	N	3	N	221001001 03 00 08	01-MAY-20	06-MAY-20	17,400
1534	SECRETRIAT	V	N	30	N	221006101 03 06 42	01-MAY-20	14-MAY-20	13,68,400
1535	SECRETRIAT	V	N	31	N	221006101 03 06 42	01-MAY-20	14-MAY-20	1,72,325
1536	SECRETRIAT	V	N	32	N	221006101 03 06 42	01-MAY-20	14-MAY-20	69,400
1537	SECRETRIAT	V	N	33	N	221006101 03 06 42	01-MAY-20	14-MAY-20	2,61,209
1538	SECRETRIAT	V	N	34	N	221006101 03 06 42	01-MAY-20	14-MAY-20	8,01,591

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1539	SECRETRIAT	V	N	35	N	221006101 03 06 42	01-MAY-20	14-MAY-20	72,86,424
1540	SECRETRIAT	V	N	36	N	221006101 03 06 42	01-MAY-20	14-MAY-20	2,05,61,639
1541	SECRETRIAT	V	N	37	N	221006101 03 06 42	01-MAY-20	14-MAY-20	43,39,936
1542	SECRETRIAT	V	N	38	N	221006101 03 06 42	01-MAY-20	14-MAY-20	65,625
1543	SECRETRIAT	V	N	39	N	221006101 03 06 42	01-MAY-20	14-MAY-20	25,63,810
1544	SECRETRIAT	V	N	4	N	221001001 03 00 25	01-MAY-20	06-MAY-20	21,991
1545	SECRETRIAT	V	N	54	N	221001001 03 00 08	01-MAY-20	25-MAY-20	12,10,878
1546	SECRETRIAT	V	N	55	N	221001200 05 00 08	01-MAY-20	25-MAY-20	12,671
1547	SECRETRIAT	V	N	56	N	221001110 05 00 08	01-MAY-20	25-MAY-20	21,000
1548	SECRETRIAT	V	N	57	N	221001001 03 00 08	01-MAY-20	25-MAY-20	90,000
1549	SECRETRIAT	V	N	6	N	221006101 03 06 42	01-MAY-20	04-MAY-20	1,67,875
1550	SECRETRIAT	V	N	67	N	221001001 03 00 02	01-MAY-20	25-MAY-20	8,528
1551	SECRETRIAT	V	N	68	N	221001001 03 00 25	01-MAY-20	25-MAY-20	24,863
1552	SECRETRIAT	V	N	7	N	221001001 03 00 01	01-MAY-20	04-MAY-20	89,63,470
1553	SECRETRIAT	V	N	7	N	221001001 03 00 03	01-MAY-20	04-MAY-20	15,26,461
1554	SECRETRIAT	V	N	7	N	221001001 03 00 06	01-MAY-20	04-MAY-20	6,00,000
1555	SECRETRIAT	V	N	7	N	221006101 03 06 42	01-MAY-20	04-MAY-20	11,14,640
1556	SECRETRIAT	V	N	78	N	221001001 03 00 25	01-MAY-20	29-MAY-20	11,669
1557	SECRETRIAT	V	N	8	N	221001110 05 00 01	01-MAY-20	04-MAY-20	1,30,800
1558	SECRETRIAT	V	N	8	N	221001110 05 00 03	01-MAY-20	04-MAY-20	22,236
1559	SECRETRIAT	V	N	8	N	221001110 05 00 06	01-MAY-20	04-MAY-20	14,010
1560	SECRETRIAT	V	N	8	N	221006101 03 06 42	01-MAY-20	04-MAY-20	17,45,388
1561	SECRETRIAT	V	N	9	N	221001001 03 00 01	01-MAY-20	04-MAY-20	2,16,960
1562	SECRETRIAT	V	N	9	N	221001001 03 00 03	01-MAY-20	04-MAY-20	36,883
1563	SECRETRIAT	V	N	9	N	221001001 03 00 06	01-MAY-20	04-MAY-20	1,200
1564	SECRETRIAT	V	N	9	N	221006101 03 06 42	01-MAY-20	04-MAY-20	2,10,96,728
1565	SECRETRIAT	V	N	19	N	221001001 03 00 08	01-JUN-20	09-JUN-20	39,700
1566	SECRETRIAT	V	N	20	N	221001001 03 00 08	01-JUN-20	09-JUN-20	7,12,510
1567	SECRETRIAT	V	N	23	N	221001200 05 00 08	01-JUN-20	09-JUN-20	12,671
1568	SECRETRIAT	V	N	28	N	221003110 01 04 56	01-JUN-20	11-JUN-20	1,07,22,00,000
1569	SECRETRIAT	V	N	34	N	221001001 03 00 25	01-JUN-20	11-JUN-20	3,546
1570	SECRETRIAT	V	N	35	N	221001110 05 00 08	01-JUN-20	11-JUN-20	31,000
1571	SECRETRIAT	V	N	36	N	221001001 03 00 08	01-JUN-20	11-JUN-20	93,000
1572	SECRETRIAT	V	N	37	N	221003110 01 05 42	01-JUN-20	12-JUN-20	2,27,00,000
1573	SECRETRIAT	V	N	4	N	221001001 03 00 01	01-JUN-20	05-JUN-20	87,56,370
1574	SECRETRIAT	V	N	4	N	221001001 03 00 03	01-JUN-20	05-JUN-20	14,91,254
1575	SECRETRIAT	V	N	4	N	221001001 03 00 06	01-JUN-20	05-JUN-20	5,99,490

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1576	SECRETRIAT	V	N	41	N	221006800 11 00 07	01-JUN-20	19-JUN-20	1,45,75,225
1577	SECRETRIAT	V	N	42	N	221006800 11 00 07	01-JUN-20	19-JUN-20	44,84,913
1578	SECRETRIAT	V	N	43	N	221006800 11 00 07	01-JUN-20	19-JUN-20	1,48,59,337
1579	SECRETRIAT	V	N	44	N	221006800 11 00 07	01-JUN-20	19-JUN-20	1,61,75,654
1580	SECRETRIAT	V	N	45	N	221006800 11 00 07	01-JUN-20	19-JUN-20	2,09,29,708
1581	SECRETRIAT	V	N	46	N	221006800 11 00 07	01-JUN-20	19-JUN-20	92,11,789
1582	SECRETRIAT	V	N	47	N	221006800 11 00 07	01-JUN-20	19-JUN-20	50,57,997
1583	SECRETRIAT	V	N	48	N	221006800 11 00 07	01-JUN-20	19-JUN-20	2,25,32,753
1584	SECRETRIAT	V	N	49	N	221006800 11 00 07	01-JUN-20	19-JUN-20	97,69,340
1585	SECRETRIAT	V	N	5	N	221001110 05 00 01	01-JUN-20	05-JUN-20	1,30,800
1586	SECRETRIAT	V	N	5	N	221001110 05 00 03	01-JUN-20	05-JUN-20	22,236
1587	SECRETRIAT	V	N	5	N	221001110 05 00 06	01-JUN-20	05-JUN-20	14,010
1588	SECRETRIAT	V	N	50	N	221006800 11 00 07	01-JUN-20	19-JUN-20	1,95,29,708
1589	SECRETRIAT	V	N	51	N	221006800 11 00 07	01-JUN-20	19-JUN-20	1,50,63,692
1590	SECRETRIAT	V	N	52	N	221006800 11 00 07	01-JUN-20	19-JUN-20	1,47,96,066
1591	SECRETRIAT	V	N	53	N	221006800 11 00 07	01-JUN-20	19-JUN-20	66,02,183
1592	SECRETRIAT	V	N	64	N	221001001 03 00 02	01-JUN-20	25-JUN-20	7,544
1593	SECRETRIAT	V	N	65	N	221001001 03 00 22	01-JUN-20	25-JUN-20	29,770
1594	SECRETRIAT	V	N	66	N	221001001 03 00 27	01-JUN-20	25-JUN-20	33,000
1595	SECRETRIAT	V	N	67	N	221001001 03 00 25	01-JUN-20	25-JUN-20	12,434
1596	SECRETRIAT	V	N	75	N	221006113 03 00 24	01-JUN-20	29-JUN-20	3,12,840
1597	SECRETRIAT	V	N	76	N	221001001 03 00 24	01-JUN-20	29-JUN-20	53,482
1598	SECRETRIAT	V	N	77	N	221006101 99 00 56	01-JUN-20	29-JUN-20	16,64,600
1599	SECRETRIAT	V	N	79	N	221006101 99 00 56	01-JUN-20	29-JUN-20	16,21,762
1600	SECRETRIAT	V	N	8	N	221006800 07 00 29	01-JUN-20	04-JUN-20	1,15,665
1601	SECRETRIAT	V	N	80	N	221006113 03 00 42	01-JUN-20	29-JUN-20	1,24,761
1602	SECRETRIAT	V	N	81	N	221001110 97 01 42	01-JUN-20	29-JUN-20	9,50,00,000
1603	SECRETRIAT	V	N	82	N	221006113 03 00 42	01-JUN-20	29-JUN-20	66,413
1604	SECRETRIAT	V	N	83	N	221003110 01 04 56	01-JUN-20	29-JUN-20	9,36,66,667
1605	SECRETRIAT	V	N	84	N	221001001 03 00 24	01-JUN-20	29-JUN-20	44,104
1606	SECRETRIAT	V	N	85	N	221001001 03 00 24	01-JUN-20	29-JUN-20	22,123
1607	SECRETRIAT	V	N	86	N	221006113 03 00 42	01-JUN-20	29-JUN-20	1,10,282
1608	SECRETRIAT	V	N	87	N	221006113 03 00 42	01-JUN-20	29-JUN-20	1,29,599
1609	SECRETRIAT	V	N	89	N	221001001 03 00 24	01-JUN-20	29-JUN-20	29,920
1610	SECRETRIAT	V	N	90	N	221006113 03 00 42	01-JUN-20	29-JUN-20	5,90,000
1611	SECRETRIAT	V	N	91	N	221003110 01 04 56	01-JUN-20	29-JUN-20	12,91,55,557

DDO- 12002692 PRINCIPAL ELEMANTRY EDU SECCTT

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 12002692 PRINCIPAL ELEMANTRY EDU SECCTT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1612	SECRETRIAT	V	N	14	N	221001110 24 00 08	01-APR-20	24-APR-20	46,687
1613	SECRETRIAT	V	N	15	N	221001110 24 00 08	01-APR-20	24-APR-20	62,000
1614	SECRETRIAT	V	N	3	N	221001110 24 00 01	01-APR-20	15-APR-20	3,86,719
1615	SECRETRIAT	V	N	3	N	221001110 24 00 03	01-APR-20	15-APR-20	1,18,371
1616	SECRETRIAT	V	N	3	N	221001110 24 00 06	01-APR-20	15-APR-20	48,460
1617	SECRETRIAT	V	N	40	N	221001110 24 00 08	01-MAY-20	16-MAY-20	60,000
1618	SECRETRIAT	V	N	41	N	221001110 24 00 08	01-MAY-20	16-MAY-20	9,512
1619	SECRETRIAT	V	N	42	N	221001110 24 00 08	01-MAY-20	16-MAY-20	31,972
1620	SECRETRIAT	V	N	46	N	221001110 24 00 08	01-MAY-20	18-MAY-20	9,184
1621	SECRETRIAT	V	N	5	N	221001110 24 00 01	01-MAY-20	04-MAY-20	3,86,719
1622	SECRETRIAT	V	N	5	N	221001110 24 00 03	01-MAY-20	04-MAY-20	1,18,371
1623	SECRETRIAT	V	N	5	N	221001110 24 00 06	01-MAY-20	04-MAY-20	48,460
1624	SECRETRIAT	V	N	76	N	221001110 24 00 25	01-MAY-20	30-MAY-20	718
1625	SECRETRIAT	V	N	77	N	221001110 24 00 25	01-MAY-20	30-MAY-20	15,557
1626	SECRETRIAT	V	N	1	N	221001110 24 00 01	01-JUN-20	05-JUN-20	3,86,719
1627	SECRETRIAT	V	N	1	N	221001110 24 00 03	01-JUN-20	05-JUN-20	1,18,371
1628	SECRETRIAT	V	N	1	N	221001110 24 00 06	01-JUN-20	05-JUN-20	48,460
1629	SECRETRIAT	V	N	26	N	221001110 24 00 08	01-JUN-20	10-JUN-20	28,878
1630	SECRETRIAT	V	N	27	N	221001110 24 00 08	01-JUN-20	10-JUN-20	58,000
1631	SECRETRIAT	V	N	54	N	221001110 24 00 29	01-JUN-20	22-JUN-20	1,91,267
1632	SECRETRIAT	V	N	55	N	221001110 24 00 08	01-JUN-20	22-JUN-20	9,512
1633	SECRETRIAT	V	N	68	N	221001110 24 00 27	01-JUN-20	24-JUN-20	48,806
1634	SECRETRIAT	V	N	69	N	221001110 24 00 27	01-JUN-20	24-JUN-20	23,600
1635	SECRETRIAT	V	N	70	N	221001110 24 00 29	01-JUN-20	24-JUN-20	1,39,432
1636	SECRETRIAT	V	N	71	N	221001110 24 00 29	01-JUN-20	24-JUN-20	1,19,190
1637	SECRETRIAT	V	N	72	N	221001110 24 00 25	01-JUN-20	24-JUN-20	4,130
1638	SECRETRIAT	V	N	73	N	221001110 24 00 27	01-JUN-20	30-JUN-20	45,000
1639	SECRETRIAT	V	N	74	N	221001110 24 00 42	01-JUN-20	30-JUN-20	2,00,000

DDO- 12002754 DIRECTOR AYURVEDIC& UNANI SEW A UA, DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1640	SECRETRIAT	V	N	1	N	221002101 03 01 08	01-APR-20	16-APR-20	2,45,163
1641	SECRETRIAT	V	N	4	N	221002101 03 01 01	01-APR-20	13-APR-20	19,79,360
1642	SECRETRIAT	V	N	4	N	221002101 03 01 03	01-APR-20	13-APR-20	3,36,492
1643	SECRETRIAT	V	N	4	N	221002101 03 01 06	01-APR-20	13-APR-20	1,95,630
1644	SECRETRIAT	V	N	4	N	221002101 11 00 56	01-APR-20	21-APR-20	1,00,00,000
1645	SECRETRIAT	V	N	5	N	221002101 11 00 05	01-APR-20	21-APR-20	17,50,00,000

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 12002754 DIRECTOR AYURVEDIC& UNANI SEW A UA, DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1646	SECRETARIAT	V	N	6	N	221002101 06 01 05	01-APR-20	21-APR-20	25,00,000
1647	SECRETARIAT	V	N	7	N	221002101 06 01 56	01-APR-20	21-APR-20	500
1648	SECRETARIAT	V	N	1	N	221002101 03 01 01	01-MAY-20	04-MAY-20	19,79,360
1649	SECRETARIAT	V	N	1	N	221002101 03 01 03	01-MAY-20	04-MAY-20	3,36,492
1650	SECRETARIAT	V	N	1	N	221002101 03 01 06	01-MAY-20	04-MAY-20	1,95,630
1651	SECRETARIAT	V	N	18	N	221002101 03 01 25	01-MAY-20	08-MAY-20	2,224
1652	SECRETARIAT	V	N	49	N	221002101 03 01 27	01-MAY-20	20-MAY-20	1,600
1653	SECRETARIAT	V	N	50	N	221002101 03 01 22	01-MAY-20	20-MAY-20	21,000
1654	SECRETARIAT	V	N	69	N	221002101 03 01 08	01-MAY-20	26-MAY-20	1,33,919
1655	SECRETARIAT	V	N	70	N	221002101 03 01 24	01-MAY-20	27-MAY-20	19,000
1656	SECRETARIAT	V	N	71	N	221002101 03 01 22	01-MAY-20	27-MAY-20	31,282
1657	SECRETARIAT	V	N	72	N	221002101 03 01 22	01-MAY-20	27-MAY-20	24,845
1658	SECRETARIAT	V	N	73	N	221002101 03 01 20	01-MAY-20	27-MAY-20	2,995
1659	SECRETARIAT	V	N	11	N	221002101 03 01 08	01-JUN-20	09-JUN-20	1,13,110
1660	SECRETARIAT	V	N	12	N	221002101 01 06 56	01-JUN-20	09-JUN-20	5,30,14,000
1661	SECRETARIAT	V	N	13	N	221002101 03 01 27	01-JUN-20	09-JUN-20	89,700
1662	SECRETARIAT	V	N	2	N	221002101 03 01 01	01-JUN-20	05-JUN-20	19,79,360
1663	SECRETARIAT	V	N	2	N	221002101 03 01 03	01-JUN-20	05-JUN-20	3,36,492
1664	SECRETARIAT	V	N	2	N	221002101 03 01 06	01-JUN-20	05-JUN-20	1,95,630
1665	SECRETARIAT	V	N	25	N	221002101 03 01 29	01-JUN-20	09-JUN-20	13,624
1666	SECRETARIAT	V	N	33	N	221002101 03 01 22	01-JUN-20	11-JUN-20	28,320
1667	SECRETARIAT	V	N	7	N	221002101 03 01 29	01-JUN-20	04-JUN-20	83,739

DDO- 12002764 DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1668	SECRETARIAT	V	N	10	N	221002102 03 01 08	01-APR-20	21-APR-20	1,01,267
1669	SECRETARIAT	V	N	11	N	221002102 03 01 25	01-APR-20	21-APR-20	1,887
1670	SECRETARIAT	V	N	5	N	221002102 03 01 01	01-APR-20	15-APR-20	5,64,840
1671	SECRETARIAT	V	N	5	N	221002102 03 01 03	01-APR-20	15-APR-20	96,023
1672	SECRETARIAT	V	N	5	N	221002102 03 01 06	01-APR-20	15-APR-20	44,240
1673	SECRETARIAT	V	N	8	N	221002102 03 01 08	01-APR-20	21-APR-20	14,500
1674	SECRETARIAT	V	N	9	N	221002102 03 01 08	01-APR-20	21-APR-20	43,500
1675	SECRETARIAT	V	N	12	N	221002102 03 01 29	01-MAY-20	08-MAY-20	10,938
1676	SECRETARIAT	V	N	13	N	221002102 03 01 08	01-MAY-20	08-MAY-20	14,000
1677	SECRETARIAT	V	N	14	N	221002102 03 01 08	01-MAY-20	08-MAY-20	42,000
1678	SECRETARIAT	V	N	15	N	221002102 03 01 08	01-MAY-20	08-MAY-20	60,628
1679	SECRETARIAT	V	N	4	N	221002102 03 01 01	01-MAY-20	04-MAY-20	5,64,840

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 12002764 DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1680	SECRETRIAT	V	N	4	N	221002102 03 01 03	01-MAY-20	04-MAY-20	96,023
1681	SECRETRIAT	V	N	4	N	221002102 03 01 06	01-MAY-20	04-MAY-20	44,240
1682	SECRETRIAT	V	N	47	N	221002102 03 01 25	01-MAY-20	18-MAY-20	1,898
1683	SECRETRIAT	V	N	48	N	221002102 03 01 29	01-MAY-20	18-MAY-20	2,526
1684	SECRETRIAT	V	N	14	N	221002102 03 01 08	01-JUN-20	09-JUN-20	43,500
1685	SECRETRIAT	V	N	15	N	221002102 03 01 08	01-JUN-20	09-JUN-20	14,500
1686	SECRETRIAT	V	N	16	N	221002102 05 06 08	01-JUN-20	09-JUN-20	1,10,000
1687	SECRETRIAT	V	N	17	N	221002102 05 06 02	01-JUN-20	09-JUN-20	90,000
1688	SECRETRIAT	V	N	24	N	221002102 03 01 29	01-JUN-20	09-JUN-20	19,547
1689	SECRETRIAT	V	N	31	N	221002102 03 01 08	01-JUN-20	11-JUN-20	60,628
1690	SECRETRIAT	V	N	32	N	221002102 03 01 25	01-JUN-20	11-JUN-20	1,887
1691	SECRETRIAT	V	N	6	N	221002102 03 01 01	01-JUN-20	05-JUN-20	5,64,840
1692	SECRETRIAT	V	N	6	N	221002102 03 01 03	01-JUN-20	05-JUN-20	96,023
1693	SECRETRIAT	V	N	6	N	221002102 03 01 06	01-JUN-20	05-JUN-20	44,240

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1694	NAINITAL	V	N	44	N	221001110 03 00 01	01-APR-20	20-APR-20	12,81,000
1695	NAINITAL	V	N	44	N	221001110 03 00 03	01-APR-20	20-APR-20	2,17,770
1696	NAINITAL	V	N	44	N	221001110 03 00 06	01-APR-20	20-APR-20	88,910
1697	NAINITAL	V	N	8	N	221001110 03 00 08	01-APR-20	27-APR-20	28,955
1698	NAINITAL	V	N	16	N	221001110 03 00 01	01-MAY-20	04-MAY-20	12,81,000
1699	NAINITAL	V	N	16	N	221001110 03 00 03	01-MAY-20	04-MAY-20	2,17,770
1700	NAINITAL	V	N	16	N	221001110 03 00 06	01-MAY-20	04-MAY-20	88,910
1701	NAINITAL	V	N	53	N	221001110 03 00 01	01-JUN-20	08-JUN-20	12,81,000
1702	NAINITAL	V	N	53	N	221001110 03 00 03	01-JUN-20	08-JUN-20	2,17,770
1703	NAINITAL	V	N	53	N	221001110 03 00 06	01-JUN-20	08-JUN-20	88,910

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
1704	NAINITAL	V	N	25	N	221006101 03 04 01	01-APR-20	16-APR-20	4,12,300
1705	NAINITAL	V	N	25	N	221006101 03 04 03	01-APR-20	16-APR-20	69,071
1706	NAINITAL	V	N	25	N	221006101 03 04 06	01-APR-20	16-APR-20	23,250
1707	NAINITAL	V	N	26	N	221001110 18 00 01	01-APR-20	16-APR-20	13,64,480
1708	NAINITAL	V	N	26	N	221001110 18 00 03	01-APR-20	16-APR-20	2,31,962
1709	NAINITAL	V	N	26	N	221001110 18 00 06	01-APR-20	16-APR-20	1,13,664
1710	NAINITAL	V	N	27	N	221006101 06 00 01	01-APR-20	16-APR-20	5,09,520



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1711	NAINITAL	V	N	27	N	221006101 06 00 03	01-APR-20	16-APR-20	85,938
1712	NAINITAL	V	N	27	N	221006101 06 00 06	01-APR-20	16-APR-20	48,892
1713	NAINITAL	V	N	28	N	221006101 03 02 01	01-APR-20	16-APR-20	3,76,660
1714	NAINITAL	V	N	28	N	221006101 03 02 03	01-APR-20	16-APR-20	64,032
1715	NAINITAL	V	N	28	N	221006101 03 02 06	01-APR-20	16-APR-20	34,760
1716	NAINITAL	V	N	3	N	221001110 10 00 01	01-APR-20	13-APR-20	4,42,500
1717	NAINITAL	V	N	3	N	221001110 10 00 03	01-APR-20	13-APR-20	75,225
1718	NAINITAL	V	N	3	N	221001110 10 00 06	01-APR-20	13-APR-20	43,428
1719	NAINITAL	V	N	4	N	221001200 01 03 01	01-APR-20	13-APR-20	95,600
1720	NAINITAL	V	N	4	N	221001200 01 03 03	01-APR-20	13-APR-20	16,252
1721	NAINITAL	V	N	4	N	221001200 01 03 06	01-APR-20	13-APR-20	8,280
1722	NAINITAL	V	N	44	N	221001110 10 00 01	01-MAY-20	11-MAY-20	4,42,500
1723	NAINITAL	V	N	44	N	221001110 10 00 03	01-MAY-20	11-MAY-20	75,225
1724	NAINITAL	V	N	44	N	221001110 10 00 06	01-MAY-20	11-MAY-20	43,428
1725	NAINITAL	V	N	45	N	221006101 06 00 01	01-MAY-20	11-MAY-20	4,93,520
1726	NAINITAL	V	N	45	N	221006101 06 00 03	01-MAY-20	11-MAY-20	85,938
1727	NAINITAL	V	N	45	N	221006101 06 00 06	01-MAY-20	11-MAY-20	48,892
1728	NAINITAL	V	N	46	N	221001200 01 03 01	01-MAY-20	11-MAY-20	95,600
1729	NAINITAL	V	N	46	N	221001200 01 03 03	01-MAY-20	11-MAY-20	16,252
1730	NAINITAL	V	N	46	N	221001200 01 03 06	01-MAY-20	11-MAY-20	8,280
1731	NAINITAL	V	N	47	N	221006101 03 04 01	01-MAY-20	11-MAY-20	3,97,000
1732	NAINITAL	V	N	47	N	221006101 03 04 03	01-MAY-20	11-MAY-20	69,530
1733	NAINITAL	V	N	47	N	221006101 03 04 06	01-MAY-20	11-MAY-20	23,690
1734	NAINITAL	V	N	48	N	221006101 03 02 01	01-MAY-20	11-MAY-20	3,58,330
1735	NAINITAL	V	N	48	N	221006101 03 02 03	01-MAY-20	11-MAY-20	60,916
1736	NAINITAL	V	N	48	N	221006101 03 02 06	01-MAY-20	11-MAY-20	33,040
1737	NAINITAL	V	N	49	N	221001110 18 00 01	01-MAY-20	11-MAY-20	12,82,580
1738	NAINITAL	V	N	49	N	221001110 18 00 03	01-MAY-20	11-MAY-20	2,18,039
1739	NAINITAL	V	N	49	N	221001110 18 00 06	01-MAY-20	11-MAY-20	1,08,664
1740	NAINITAL	V	N	1	N	221006101 03 02 25	01-JUN-20	01-JUN-20	21,542
1741	NAINITAL	V	N	16	N	221001110 18 00 01	01-JUN-20	05-JUN-20	12,38,780
1742	NAINITAL	V	N	16	N	221001110 18 00 03	01-JUN-20	05-JUN-20	2,10,593
1743	NAINITAL	V	N	16	N	221001110 18 00 06	01-JUN-20	05-JUN-20	1,04,174
1744	NAINITAL	V	N	17	N	221001110 10 00 01	01-JUN-20	05-JUN-20	4,42,500
1745	NAINITAL	V	N	17	N	221001110 10 00 03	01-JUN-20	05-JUN-20	75,225
1746	NAINITAL	V	N	17	N	221001110 10 00 06	01-JUN-20	05-JUN-20	43,428
1747	NAINITAL	V	N	18	N	221001200 01 03 01	01-JUN-20	05-JUN-20	95,600

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1748	NAINITAL	V	N	18	N	221001200 01 03 03	01-JUN-20	05-JUN-20	16,252
1749	NAINITAL	V	N	18	N	221001200 01 03 06	01-JUN-20	05-JUN-20	8,280
1750	NAINITAL	V	N	19	N	221006101 03 02 01	01-JUN-20	05-JUN-20	4,10,606
1751	NAINITAL	V	N	19	N	221006101 03 02 03	01-JUN-20	05-JUN-20	69,803
1752	NAINITAL	V	N	19	N	221006101 03 02 06	01-JUN-20	05-JUN-20	36,875
1753	NAINITAL	V	N	20	N	221006101 06 00 01	01-JUN-20	05-JUN-20	5,40,800
1754	NAINITAL	V	N	20	N	221006101 06 00 03	01-JUN-20	05-JUN-20	91,936
1755	NAINITAL	V	N	20	N	221006101 06 00 06	01-JUN-20	05-JUN-20	51,392
1756	NAINITAL	V	N	21	N	221006101 03 04 01	01-JUN-20	05-JUN-20	3,73,500
1757	NAINITAL	V	N	21	N	221006101 03 04 03	01-JUN-20	05-JUN-20	63,495
1758	NAINITAL	V	N	21	N	221006101 03 04 06	01-JUN-20	05-JUN-20	20,370
1759	NAINITAL	V	N	76	N	221001110 18 00 01	01-JUN-20	24-JUN-20	34,300
1760	NAINITAL	V	N	76	N	221001110 18 00 03	01-JUN-20	24-JUN-20	5,831
1761	NAINITAL	V	N	76	N	221001110 18 00 06	01-JUN-20	24-JUN-20	330

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
1762	NAINITAL	V	N	40	N	221001110 03 00 01	01-APR-20	18-APR-20	52,66,260
1763	NAINITAL	V	N	40	N	221001110 03 00 03	01-APR-20	18-APR-20	8,95,264
1764	NAINITAL	V	N	40	N	221001110 03 00 06	01-APR-20	18-APR-20	4,04,748
1765	NAINITAL	V	N	41	N	221001200 03 00 01	01-APR-20	18-APR-20	2,30,000
1766	NAINITAL	V	N	41	N	221001200 03 00 03	01-APR-20	18-APR-20	39,100
1767	NAINITAL	V	N	41	N	221001200 03 00 06	01-APR-20	18-APR-20	6,064
1768	NAINITAL	V	N	42	N	221001110 03 00 01	01-APR-20	18-APR-20	84,600
1769	NAINITAL	V	N	42	N	221001110 03 00 03	01-APR-20	18-APR-20	14,382
1770	NAINITAL	V	N	42	N	221001110 03 00 06	01-APR-20	18-APR-20	5,090
1771	NAINITAL	V	N	62	N	221001200 03 00 01	01-APR-20	24-APR-20	2,30,000
1772	NAINITAL	V	N	62	N	221001200 03 00 03	01-APR-20	24-APR-20	39,100
1773	NAINITAL	V	N	62	N	221001200 03 00 06	01-APR-20	24-APR-20	6,064
1774	NAINITAL	V	N	29	N	221001110 03 00 08	01-MAY-20	15-MAY-20	1,78,348
1775	NAINITAL	V	N	30	N	221001110 03 00 08	01-MAY-20	15-MAY-20	1,33,479
1776	NAINITAL	V	N	33	N	221001110 03 00 08	01-MAY-20	15-MAY-20	75,000
1777	NAINITAL	V	N	40	N	221001110 03 00 08	01-MAY-20	21-MAY-20	39,098
1778	NAINITAL	V	N	50	N	221001200 03 00 01	01-MAY-20	11-MAY-20	2,30,000
1779	NAINITAL	V	N	50	N	221001200 03 00 03	01-MAY-20	11-MAY-20	39,100
1780	NAINITAL	V	N	50	N	221001200 03 00 06	01-MAY-20	11-MAY-20	18,064
1781	NAINITAL	V	N	51	N	221001110 03 00 01	01-MAY-20	11-MAY-20	53,10,022

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1782	NAINITAL	V	N	51	N	221001110 03 00 03	01-MAY-20	11-MAY-20	9,03,291
1783	NAINITAL	V	N	51	N	221001110 03 00 06	01-MAY-20	11-MAY-20	4,06,602
1784	NAINITAL	V	N	52	N	221001110 03 00 01	01-MAY-20	11-MAY-20	84,600
1785	NAINITAL	V	N	52	N	221001110 03 00 03	01-MAY-20	11-MAY-20	14,382
1786	NAINITAL	V	N	52	N	221001110 03 00 06	01-MAY-20	11-MAY-20	5,090
1787	NAINITAL	V	N	68	N	221001110 03 00 01	01-MAY-20	21-MAY-20	43,600
1788	NAINITAL	V	N	68	N	221001110 03 00 03	01-MAY-20	21-MAY-20	7,412
1789	NAINITAL	V	N	68	N	221001110 03 00 06	01-MAY-20	21-MAY-20	420
1790	NAINITAL	V	N	13	N	221001110 03 00 01	01-JUN-20	05-JUN-20	53,46,140
1791	NAINITAL	V	N	13	N	221001110 03 00 03	01-JUN-20	05-JUN-20	9,08,843
1792	NAINITAL	V	N	13	N	221001110 03 00 06	01-JUN-20	05-JUN-20	4,17,608
1793	NAINITAL	V	N	14	N	221001200 03 00 01	01-JUN-20	05-JUN-20	2,30,000
1794	NAINITAL	V	N	14	N	221001200 03 00 03	01-JUN-20	05-JUN-20	39,100
1795	NAINITAL	V	N	14	N	221001200 03 00 06	01-JUN-20	05-JUN-20	18,064
1796	NAINITAL	V	N	15	N	221001110 03 00 01	01-JUN-20	05-JUN-20	84,600
1797	NAINITAL	V	N	15	N	221001110 03 00 03	01-JUN-20	05-JUN-20	14,382
1798	NAINITAL	V	N	15	N	221001110 03 00 06	01-JUN-20	05-JUN-20	5,090
1799	NAINITAL	V	N	3	N	221001110 03 00 08	01-JUN-20	02-JUN-20	75,000
1800	NAINITAL	V	N	35	N	221001110 03 00 08	01-JUN-20	29-JUN-20	89,174
1801	NAINITAL	V	N	36	N	221001110 03 00 08	01-JUN-20	29-JUN-20	14,469
1802	NAINITAL	V	N	8	N	221001110 15 00 56	01-JUN-20	09-JUN-20	30,00,000

DDO- 36002663 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT B D PANDE (FEMALE) HOSPITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1803	NAINITAL	V	N	10	N	221001110 03 00 08	01-APR-20	28-APR-20	87,474
1804	NAINITAL	V	N	45	N	221006101 05 00 01	01-APR-20	20-APR-20	1,87,200
1805	NAINITAL	V	N	45	N	221006101 05 00 03	01-APR-20	20-APR-20	31,824
1806	NAINITAL	V	N	45	N	221006101 05 00 06	01-APR-20	20-APR-20	18,880
1807	NAINITAL	V	N	46	N	221001110 03 00 01	01-APR-20	20-APR-20	23,20,260
1808	NAINITAL	V	N	46	N	221001110 03 00 03	01-APR-20	20-APR-20	3,93,517
1809	NAINITAL	V	N	46	N	221001110 03 00 06	01-APR-20	20-APR-20	2,17,304
1810	NAINITAL	V	N	63	N	221006101 05 00 01	01-APR-20	28-APR-20	37,000
1811	NAINITAL	V	N	63	N	221006101 05 00 03	01-APR-20	28-APR-20	6,290
1812	NAINITAL	V	N	9	N	221001110 03 00 08	01-APR-20	28-APR-20	87,474
1813	NAINITAL	V	N	23	N	221001110 03 00 08	01-MAY-20	14-MAY-20	87,474
1814	NAINITAL	V	N	24	N	221001110 03 00 08	01-MAY-20	14-MAY-20	8,747
1815	NAINITAL	V	N	53	N	221001110 03 00 01	01-MAY-20	11-MAY-20	23,74,116

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 36002663 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT B D PANDE (FEMALE) HOSPITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1816	NAINITAL	V	N	53	N	221001110 03 00 03	01-MAY-20	11-MAY-20	4,02,367
1817	NAINITAL	V	N	53	N	221001110 03 00 06	01-MAY-20	11-MAY-20	2,23,136
1818	NAINITAL	V	N	54	N	221006101 05 00 01	01-MAY-20	11-MAY-20	1,87,200
1819	NAINITAL	V	N	54	N	221006101 05 00 03	01-MAY-20	11-MAY-20	31,824
1820	NAINITAL	V	N	54	N	221006101 05 00 06	01-MAY-20	11-MAY-20	18,880
1821	NAINITAL	V	N	58	N	221001110 03 00 01	01-MAY-20	14-MAY-20	3,026
1822	NAINITAL	V	N	58	N	221001110 03 00 03	01-MAY-20	14-MAY-20	363
1823	NAINITAL	V	N	58	N	221001110 03 00 06	01-MAY-20	14-MAY-20	176
1824	NAINITAL	V	N	10	N	221001110 03 00 08	01-JUN-20	15-JUN-20	87,474
1825	NAINITAL	V	N	34	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,87,200
1826	NAINITAL	V	N	34	N	221006101 05 00 03	01-JUN-20	05-JUN-20	31,824
1827	NAINITAL	V	N	34	N	221006101 05 00 06	01-JUN-20	05-JUN-20	18,880
1828	NAINITAL	V	N	35	N	221001110 03 00 01	01-JUN-20	06-JUN-20	23,87,580
1829	NAINITAL	V	N	35	N	221001110 03 00 03	01-JUN-20	06-JUN-20	4,04,961
1830	NAINITAL	V	N	35	N	221001110 03 00 06	01-JUN-20	06-JUN-20	2,24,894
1831	NAINITAL	V	N	7	N	221001110 15 00 56	01-JUN-20	09-JUN-20	10,00,000

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
1832	NAINITAL	V	N	14	N	221003101 03 00 01	01-APR-20	15-APR-20	3,55,500
1833	NAINITAL	V	N	14	N	221003101 03 00 03	01-APR-20	15-APR-20	60,435
1834	NAINITAL	V	N	14	N	221003101 03 00 06	01-APR-20	15-APR-20	26,700
1835	NAINITAL	V	N	15	N	221003110 17 00 01	01-APR-20	15-APR-20	2,64,700
1836	NAINITAL	V	N	15	N	221003110 17 00 03	01-APR-20	15-APR-20	44,413
1837	NAINITAL	V	N	15	N	221003110 17 00 06	01-APR-20	15-APR-20	18,936
1838	NAINITAL	V	N	16	N	221003104 03 00 01	01-APR-20	15-APR-20	13,68,240
1839	NAINITAL	V	N	16	N	221003104 03 00 03	01-APR-20	15-APR-20	2,32,600
1840	NAINITAL	V	N	16	N	221003104 03 00 06	01-APR-20	15-APR-20	1,01,834
1841	NAINITAL	V	N	4	N	221003110 17 00 08	01-APR-20	27-APR-20	86,924
1842	NAINITAL	V	N	43	N	221003104 03 00 01	01-APR-20	18-APR-20	78,000
1843	NAINITAL	V	N	43	N	221003104 03 00 03	01-APR-20	18-APR-20	13,260
1844	NAINITAL	V	N	43	N	221003104 03 00 06	01-APR-20	18-APR-20	9,310
1845	NAINITAL	V	N	5	N	221001110 03 00 08	01-APR-20	27-APR-20	86,924
1846	NAINITAL	V	N	6	N	221003104 03 00 08	01-APR-20	27-APR-20	86,924
1847	NAINITAL	V	N	61	N	221001110 03 00 01	01-APR-20	27-APR-20	9,24,940
1848	NAINITAL	V	N	61	N	221001110 03 00 03	01-APR-20	27-APR-20	1,57,240
1849	NAINITAL	V	N	61	N	221001110 03 00 06	01-APR-20	27-APR-20	38,092

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1850	NAINITAL	V	N	7	N	221003104 03 00 08	01-APR-20	27-APR-20	79,304
1851	NAINITAL	V	N	14	N	221003104 03 00 08	01-MAY-20	14-MAY-20	86,924
1852	NAINITAL	V	N	15	N	221003104 03 00 08	01-MAY-20	14-MAY-20	86,924
1853	NAINITAL	V	N	16	N	221001110 03 00 08	01-MAY-20	14-MAY-20	86,924
1854	NAINITAL	V	N	17	N	221003104 03 00 08	01-MAY-20	14-MAY-20	79,304
1855	NAINITAL	V	N	18	N	221003110 17 00 08	01-MAY-20	14-MAY-20	5,795
1856	NAINITAL	V	N	19	N	221003104 03 00 08	01-MAY-20	14-MAY-20	86,924
1857	NAINITAL	V	N	20	N	221003104 03 00 08	01-MAY-20	14-MAY-20	77,931
1858	NAINITAL	V	N	21	N	221003104 03 00 08	01-MAY-20	14-MAY-20	44,865
1859	NAINITAL	V	N	22	N	221003104 03 00 08	01-MAY-20	14-MAY-20	5,607
1860	NAINITAL	V	N	34	N	221003104 03 00 01	01-MAY-20	08-MAY-20	14,22,096
1861	NAINITAL	V	N	34	N	221003104 03 00 03	01-MAY-20	08-MAY-20	2,41,450
1862	NAINITAL	V	N	34	N	221003104 03 00 06	01-MAY-20	08-MAY-20	96,586
1863	NAINITAL	V	N	35	N	221001110 03 00 01	01-MAY-20	08-MAY-20	9,24,940
1864	NAINITAL	V	N	35	N	221001110 03 00 03	01-MAY-20	08-MAY-20	1,57,240
1865	NAINITAL	V	N	35	N	221001110 03 00 06	01-MAY-20	08-MAY-20	38,092
1866	NAINITAL	V	N	35	N	221001110 03 00 08	01-MAY-20	18-MAY-20	72,437
1867	NAINITAL	V	N	36	N	221003101 03 00 01	01-MAY-20	08-MAY-20	3,55,500
1868	NAINITAL	V	N	36	N	221003101 03 00 03	01-MAY-20	08-MAY-20	60,435
1869	NAINITAL	V	N	36	N	221003101 03 00 06	01-MAY-20	08-MAY-20	26,700
1870	NAINITAL	V	N	37	N	221003110 17 00 01	01-MAY-20	08-MAY-20	3,27,532
1871	NAINITAL	V	N	37	N	221003110 17 00 03	01-MAY-20	08-MAY-20	54,976
1872	NAINITAL	V	N	37	N	221003110 17 00 06	01-MAY-20	08-MAY-20	23,640
1873	NAINITAL	V	N	14	N	221001110 03 00 08	01-JUN-20	18-JUN-20	86,924
1874	NAINITAL	V	N	15	N	221001110 03 00 08	01-JUN-20	18-JUN-20	86,924
1875	NAINITAL	V	N	16	N	221003104 03 00 08	01-JUN-20	18-JUN-20	86,924
1876	NAINITAL	V	N	30	N	221003104 03 00 01	01-JUN-20	05-JUN-20	14,48,400
1877	NAINITAL	V	N	30	N	221003104 03 00 03	01-JUN-20	05-JUN-20	2,46,227
1878	NAINITAL	V	N	30	N	221003104 03 00 06	01-JUN-20	05-JUN-20	95,294
1879	NAINITAL	V	N	31	N	221001110 03 00 01	01-JUN-20	05-JUN-20	8,49,340
1880	NAINITAL	V	N	31	N	221001110 03 00 03	01-JUN-20	05-JUN-20	1,44,388
1881	NAINITAL	V	N	31	N	221001110 03 00 06	01-JUN-20	05-JUN-20	37,392
1882	NAINITAL	V	N	32	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,55,500
1883	NAINITAL	V	N	32	N	221003101 03 00 03	01-JUN-20	05-JUN-20	60,435
1884	NAINITAL	V	N	32	N	221003101 03 00 06	01-JUN-20	05-JUN-20	26,700
1885	NAINITAL	V	N	33	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,32,020
1886	NAINITAL	V	N	33	N	221003110 17 00 03	01-JUN-20	05-JUN-20	55,857

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

**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
1887	NAINITAL	V	N	33	N	221003110 17 00 06	01-JUN-20	05-JUN-20	27,096

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1888	NAINITAL	V	N	2	N	221001110 05 00 01	01-APR-20	13-APR-20	52,00,680
1889	NAINITAL	V	N	2	N	221001110 05 00 03	01-APR-20	13-APR-20	8,84,037
1890	NAINITAL	V	N	2	N	221001110 05 00 06	01-APR-20	13-APR-20	2,43,070
1891	NAINITAL	V	N	129	N	221001110 05 00 01	01-MAY-20	29-MAY-20	36,500
1892	NAINITAL	V	N	129	N	221001110 05 00 03	01-MAY-20	29-MAY-20	6,205
1893	NAINITAL	V	N	129	N	221001110 05 00 06	01-MAY-20	29-MAY-20	2,460
1894	NAINITAL	V	N	130	N	221001110 05 00 01	01-MAY-20	29-MAY-20	55,703
1895	NAINITAL	V	N	130	N	221001110 05 00 03	01-MAY-20	29-MAY-20	9,470
1896	NAINITAL	V	N	130	N	221001110 05 00 06	01-MAY-20	29-MAY-20	878
1897	NAINITAL	V	N	131	N	221001110 05 00 01	01-MAY-20	29-MAY-20	64,500
1898	NAINITAL	V	N	131	N	221001110 05 00 03	01-MAY-20	29-MAY-20	10,965
1899	NAINITAL	V	N	131	N	221001110 05 00 06	01-MAY-20	29-MAY-20	530
1900	NAINITAL	V	N	15	N	221001110 05 00 01	01-MAY-20	04-MAY-20	18,000
1901	NAINITAL	V	N	15	N	221001110 05 00 03	01-MAY-20	04-MAY-20	3,060
1902	NAINITAL	V	N	15	N	221001110 05 00 06	01-MAY-20	04-MAY-20	180
1903	NAINITAL	V	N	45	N	221001110 05 00 08	01-MAY-20	20-MAY-20	1,12,500
1904	NAINITAL	V	N	46	N	221001110 05 00 08	01-MAY-20	20-MAY-20	56,100
1905	NAINITAL	V	N	55	N	221001110 05 00 01	01-MAY-20	11-MAY-20	51,70,480
1906	NAINITAL	V	N	55	N	221001110 05 00 03	01-MAY-20	11-MAY-20	8,78,903
1907	NAINITAL	V	N	55	N	221001110 05 00 06	01-MAY-20	11-MAY-20	2,42,870
1908	NAINITAL	V	N	79	N	221001110 05 00 01	01-MAY-20	27-MAY-20	6,13,779
1909	NAINITAL	V	N	33	N	221001110 05 00 25	01-JUN-20	24-JUN-20	3,50,000
1910	NAINITAL	V	N	36	N	221001110 05 00 01	01-JUN-20	06-JUN-20	51,35,380
1911	NAINITAL	V	N	36	N	221001110 05 00 03	01-JUN-20	06-JUN-20	8,72,936
1912	NAINITAL	V	N	36	N	221001110 05 00 06	01-JUN-20	06-JUN-20	2,42,450
1913	NAINITAL	V	N	63	N	221001110 05 00 06	01-JUN-20	19-JUN-20	15,300
1914	NAINITAL	V	N	73	N	221001110 05 00 06	01-JUN-20	20-JUN-20	6,600
1915	NAINITAL	V	N	74	N	221001110 05 00 06	01-JUN-20	20-JUN-20	14,700

**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
1916	NAINITAL	V	N	38	N	221001001 03 00 01	01-APR-20	15-APR-20	6,84,400
1917	NAINITAL	V	N	38	N	221001001 03 00 03	01-APR-20	15-APR-20	1,16,348

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1918	NAINITAL	V	N	38	N	221001001 03 00 06	01-APR-20	15-APR-20	67,160
1919	NAINITAL	V	N	39	N	221001200 03 00 01	01-APR-20	18-APR-20	95,700
1920	NAINITAL	V	N	39	N	221001200 03 00 03	01-APR-20	18-APR-20	16,269
1921	NAINITAL	V	N	39	N	221001200 03 00 06	01-APR-20	18-APR-20	4,050
1922	NAINITAL	V	N	50	N	221006101 03 04 01	01-APR-20	21-APR-20	69,600
1923	NAINITAL	V	N	50	N	221006101 03 04 03	01-APR-20	21-APR-20	11,832
1924	NAINITAL	V	N	50	N	221006101 03 04 06	01-APR-20	21-APR-20	7,050
1925	NAINITAL	V	N	39	N	221001001 03 00 01	01-MAY-20	05-MAY-20	6,84,400
1926	NAINITAL	V	N	39	N	221001001 03 00 03	01-MAY-20	05-MAY-20	1,16,348
1927	NAINITAL	V	N	39	N	221001001 03 00 06	01-MAY-20	05-MAY-20	67,160
1928	NAINITAL	V	N	40	N	221001200 03 00 01	01-MAY-20	05-MAY-20	95,700
1929	NAINITAL	V	N	40	N	221001200 03 00 03	01-MAY-20	05-MAY-20	16,269
1930	NAINITAL	V	N	40	N	221001200 03 00 06	01-MAY-20	05-MAY-20	4,050
1931	NAINITAL	V	N	41	N	221001001 03 00 08	01-MAY-20	21-MAY-20	1,06,581
1932	NAINITAL	V	N	41	N	221006101 03 04 01	01-MAY-20	05-MAY-20	69,600
1933	NAINITAL	V	N	41	N	221006101 03 04 03	01-MAY-20	05-MAY-20	11,832
1934	NAINITAL	V	N	41	N	221006101 03 04 06	01-MAY-20	05-MAY-20	7,050
1935	NAINITAL	V	N	51	N	221001001 03 00 25	01-MAY-20	29-MAY-20	1,094
1936	NAINITAL	V	N	37	N	221001001 03 00 01	01-JUN-20	06-JUN-20	6,84,400
1937	NAINITAL	V	N	37	N	221001001 03 00 03	01-JUN-20	06-JUN-20	1,16,348
1938	NAINITAL	V	N	37	N	221001001 03 00 06	01-JUN-20	06-JUN-20	67,160
1939	NAINITAL	V	N	38	N	221001200 03 00 01	01-JUN-20	06-JUN-20	95,700
1940	NAINITAL	V	N	38	N	221001200 03 00 03	01-JUN-20	06-JUN-20	16,269
1941	NAINITAL	V	N	38	N	221001200 03 00 06	01-JUN-20	06-JUN-20	4,050
1942	NAINITAL	V	N	39	N	221006101 03 04 01	01-JUN-20	06-JUN-20	69,600
1943	NAINITAL	V	N	39	N	221006101 03 04 03	01-JUN-20	06-JUN-20	11,832
1944	NAINITAL	V	N	39	N	221006101 03 04 06	01-JUN-20	06-JUN-20	7,050
1945	NAINITAL	V	N	54	N	221006101 03 04 01	01-JUN-20	10-JUN-20	36,631

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
1946	NAINITAL	V	N	1	N	221001110 05 00 01	01-APR-20	13-APR-20	22,15,260
1947	NAINITAL	V	N	1	N	221001110 05 00 03	01-APR-20	13-APR-20	3,76,594
1948	NAINITAL	V	N	1	N	221001110 05 00 06	01-APR-20	13-APR-20	1,58,140
1949	NAINITAL	V	N	14	N	221001110 05 00 01	01-MAY-20	04-MAY-20	22,15,260
1950	NAINITAL	V	N	14	N	221001110 05 00 03	01-MAY-20	04-MAY-20	3,76,594
1951	NAINITAL	V	N	14	N	221001110 05 00 06	01-MAY-20	04-MAY-20	1,62,740

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1952	NAINITAL	V	N	29	N	221001110 05 00 01	01-JUN-20	05-JUN-20	20,43,300
1953	NAINITAL	V	N	29	N	221001110 05 00 03	01-JUN-20	05-JUN-20	3,47,361
1954	NAINITAL	V	N	29	N	221001110 05 00 06	01-JUN-20	05-JUN-20	1,45,600

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
1955	NAINITAL	V	N	29	N	221003103 03 00 01	01-APR-20	17-APR-20	8,82,980
1956	NAINITAL	V	N	29	N	221003103 03 00 03	01-APR-20	17-APR-20	1,50,060
1957	NAINITAL	V	N	29	N	221003103 03 00 06	01-APR-20	17-APR-20	77,996
1958	NAINITAL	V	N	30	N	221003110 17 00 01	01-APR-20	17-APR-20	23,100
1959	NAINITAL	V	N	30	N	221003110 17 00 03	01-APR-20	17-APR-20	3,927
1960	NAINITAL	V	N	30	N	221003110 17 00 06	01-APR-20	17-APR-20	2,850
1961	NAINITAL	V	N	31	N	221003110 17 00 01	01-APR-20	17-APR-20	6,18,314
1962	NAINITAL	V	N	31	N	221003110 17 00 03	01-APR-20	17-APR-20	1,05,113
1963	NAINITAL	V	N	31	N	221003110 17 00 06	01-APR-20	17-APR-20	43,344
1964	NAINITAL	V	N	32	N	221003103 03 00 01	01-APR-20	17-APR-20	1,54,600
1965	NAINITAL	V	N	32	N	221003103 03 00 03	01-APR-20	17-APR-20	26,282
1966	NAINITAL	V	N	32	N	221003103 03 00 06	01-APR-20	17-APR-20	12,091
1967	NAINITAL	V	N	33	N	221003110 17 00 01	01-APR-20	17-APR-20	1,65,600
1968	NAINITAL	V	N	33	N	221003110 17 00 03	01-APR-20	17-APR-20	28,152
1969	NAINITAL	V	N	33	N	221003110 17 00 06	01-APR-20	17-APR-20	13,870
1970	NAINITAL	V	N	52	N	221003101 03 00 01	01-APR-20	22-APR-20	3,06,400
1971	NAINITAL	V	N	52	N	221003101 03 00 03	01-APR-20	22-APR-20	52,088
1972	NAINITAL	V	N	52	N	221003101 03 00 06	01-APR-20	22-APR-20	20,710
1973	NAINITAL	V	N	58	N	221003800 01 04 01	01-APR-20	22-APR-20	52,000
1974	NAINITAL	V	N	58	N	221003800 01 04 03	01-APR-20	22-APR-20	8,840
1975	NAINITAL	V	N	58	N	221003800 01 04 06	01-APR-20	22-APR-20	5,860
1976	NAINITAL	V	N	59	N	221006101 05 00 01	01-APR-20	22-APR-20	3,84,880
1977	NAINITAL	V	N	59	N	221006101 05 00 03	01-APR-20	22-APR-20	62,880
1978	NAINITAL	V	N	59	N	221006101 05 00 06	01-APR-20	22-APR-20	28,850
1979	NAINITAL	V	N	10	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,06,400
1980	NAINITAL	V	N	10	N	221003101 03 00 03	01-MAY-20	04-MAY-20	52,088
1981	NAINITAL	V	N	10	N	221003101 03 00 06	01-MAY-20	04-MAY-20	20,710
1982	NAINITAL	V	N	3	N	221006101 05 00 01	01-MAY-20	04-MAY-20	3,95,320
1983	NAINITAL	V	N	3	N	221006101 05 00 03	01-MAY-20	04-MAY-20	64,654
1984	NAINITAL	V	N	3	N	221006101 05 00 06	01-MAY-20	04-MAY-20	25,610
1985	NAINITAL	V	N	36	N	221003103 03 00 08	01-MAY-20	18-MAY-20	84,150



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
1986	NAINITAL	V	N	37	N	221003103 03 00 08	01-MAY-20	18-MAY-20	1,75,989
1987	NAINITAL	V	N	38	N	221003110 17 00 08	01-MAY-20	18-MAY-20	1,67,609
1988	NAINITAL	V	N	39	N	221003110 17 00 08	01-MAY-20	18-MAY-20	89,391
1989	NAINITAL	V	N	4	N	221003800 01 04 01	01-MAY-20	04-MAY-20	52,000
1990	NAINITAL	V	N	4	N	221003800 01 04 03	01-MAY-20	04-MAY-20	8,840
1991	NAINITAL	V	N	4	N	221003800 01 04 06	01-MAY-20	04-MAY-20	5,860
1992	NAINITAL	V	N	5	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,54,600
1993	NAINITAL	V	N	5	N	221003103 03 00 03	01-MAY-20	04-MAY-20	26,282
1994	NAINITAL	V	N	5	N	221003103 03 00 06	01-MAY-20	04-MAY-20	9,250
1995	NAINITAL	V	N	6	N	221003110 17 00 01	01-MAY-20	04-MAY-20	1,65,900
1996	NAINITAL	V	N	6	N	221003110 17 00 03	01-MAY-20	04-MAY-20	28,203
1997	NAINITAL	V	N	6	N	221003110 17 00 06	01-MAY-20	04-MAY-20	14,040
1998	NAINITAL	V	N	67	N	221006101 05 00 01	01-MAY-20	19-MAY-20	26,800
1999	NAINITAL	V	N	67	N	221006101 05 00 03	01-MAY-20	19-MAY-20	4,556
2000	NAINITAL	V	N	67	N	221006101 05 00 06	01-MAY-20	19-MAY-20	200
2001	NAINITAL	V	N	7	N	221003110 17 00 01	01-MAY-20	04-MAY-20	6,20,540
2002	NAINITAL	V	N	7	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,05,491
2003	NAINITAL	V	N	7	N	221003110 17 00 06	01-MAY-20	04-MAY-20	40,260
2004	NAINITAL	V	N	8	N	221003110 17 00 01	01-MAY-20	04-MAY-20	23,100
2005	NAINITAL	V	N	8	N	221003110 17 00 03	01-MAY-20	04-MAY-20	3,927
2006	NAINITAL	V	N	8	N	221003110 17 00 06	01-MAY-20	04-MAY-20	2,850
2007	NAINITAL	V	N	9	N	221003103 03 00 01	01-MAY-20	04-MAY-20	8,82,980
2008	NAINITAL	V	N	9	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,50,060
2009	NAINITAL	V	N	9	N	221003103 03 00 06	01-MAY-20	04-MAY-20	60,550
2010	NAINITAL	V	N	11	N	221003110 17 00 08	01-JUN-20	15-JUN-20	2,681
2011	NAINITAL	V	N	22	N	221003103 03 00 01	01-JUN-20	05-JUN-20	9,50,300
2012	NAINITAL	V	N	22	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,61,504
2013	NAINITAL	V	N	22	N	221003103 03 00 06	01-JUN-20	05-JUN-20	67,840
2014	NAINITAL	V	N	23	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,54,600
2015	NAINITAL	V	N	23	N	221003103 03 00 03	01-JUN-20	05-JUN-20	26,282
2016	NAINITAL	V	N	23	N	221003103 03 00 06	01-JUN-20	05-JUN-20	9,250
2017	NAINITAL	V	N	24	N	221003110 17 00 01	01-JUN-20	05-JUN-20	1,67,500
2018	NAINITAL	V	N	24	N	221003110 17 00 03	01-JUN-20	05-JUN-20	28,475
2019	NAINITAL	V	N	24	N	221003110 17 00 06	01-JUN-20	05-JUN-20	17,640
2020	NAINITAL	V	N	25	N	221006101 05 00 01	01-JUN-20	05-JUN-20	5,26,540
2021	NAINITAL	V	N	25	N	221006101 05 00 03	01-JUN-20	05-JUN-20	80,162
2022	NAINITAL	V	N	25	N	221006101 05 00 06	01-JUN-20	05-JUN-20	72,790

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2023	NAINITAL	V	N	26	N	221003110 17 00 01	01-JUN-20	05-JUN-20	6,20,540
2024	NAINITAL	V	N	26	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,05,491
2025	NAINITAL	V	N	26	N	221003110 17 00 06	01-JUN-20	05-JUN-20	40,260
2026	NAINITAL	V	N	27	N	221003800 01 04 01	01-JUN-20	05-JUN-20	52,000
2027	NAINITAL	V	N	27	N	221003800 01 04 03	01-JUN-20	05-JUN-20	8,840
2028	NAINITAL	V	N	27	N	221003800 01 04 06	01-JUN-20	05-JUN-20	5,860
2029	NAINITAL	V	N	28	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,06,400
2030	NAINITAL	V	N	28	N	221003101 03 00 03	01-JUN-20	05-JUN-20	52,088
2031	NAINITAL	V	N	28	N	221003101 03 00 06	01-JUN-20	05-JUN-20	20,710
2032	NAINITAL	V	N	55	N	221003110 17 00 01	01-JUN-20	15-JUN-20	53,600
2033	NAINITAL	V	N	55	N	221003110 17 00 03	01-JUN-20	15-JUN-20	11,712
2034	NAINITAL	V	N	55	N	221003110 17 00 06	01-JUN-20	15-JUN-20	4,360
2035	NAINITAL	V	N	56	N	221003800 01 04 01	01-JUN-20	15-JUN-20	26,084
2036	NAINITAL	V	N	56	N	221003800 01 04 03	01-JUN-20	15-JUN-20	4,434
2037	NAINITAL	V	N	56	N	221003800 01 04 06	01-JUN-20	15-JUN-20	2,877
2038	NAINITAL	V	N	57	N	221003110 17 00 01	01-JUN-20	15-JUN-20	55,200
2039	NAINITAL	V	N	57	N	221003110 17 00 03	01-JUN-20	15-JUN-20	9,384
2040	NAINITAL	V	N	57	N	221003110 17 00 06	01-JUN-20	15-JUN-20	4,360
2041	NAINITAL	V	N	58	N	221003110 17 00 01	01-JUN-20	15-JUN-20	53,600
2042	NAINITAL	V	N	58	N	221003110 17 00 03	01-JUN-20	15-JUN-20	9,112
2043	NAINITAL	V	N	58	N	221003110 17 00 06	01-JUN-20	15-JUN-20	4,360
2044	NAINITAL	V	N	59	N	221003103 03 00 01	01-JUN-20	15-JUN-20	60,588
2045	NAINITAL	V	N	59	N	221003103 03 00 03	01-JUN-20	15-JUN-20	10,128
2046	NAINITAL	V	N	59	N	221003103 03 00 06	01-JUN-20	15-JUN-20	6,561
2047	NAINITAL	V	N	64	N	221003110 17 00 01	01-JUN-20	18-JUN-20	62,832
2048	NAINITAL	V	N	64	N	221003110 17 00 03	01-JUN-20	18-JUN-20	10,563
2049	NAINITAL	V	N	64	N	221003110 17 00 06	01-JUN-20	18-JUN-20	4,704

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2050	NAINITAL	V	N	17	N	221001200 03 00 01	01-APR-20	15-APR-20	1,33,600
2051	NAINITAL	V	N	17	N	221001200 03 00 03	01-APR-20	15-APR-20	22,712
2052	NAINITAL	V	N	17	N	221001200 03 00 06	01-APR-20	15-APR-20	9,370
2053	NAINITAL	V	N	18	N	221006101 05 00 01	01-APR-20	15-APR-20	1,02,680
2054	NAINITAL	V	N	18	N	221006101 05 00 03	01-APR-20	15-APR-20	17,374
2055	NAINITAL	V	N	18	N	221006101 05 00 06	01-APR-20	15-APR-20	8,160
2056	NAINITAL	V	N	19	N	221003103 03 00 01	01-APR-20	15-APR-20	15,13,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2057	NAINITAL	V	N	19	N	221003103 03 00 03	01-APR-20	15-APR-20	2,57,223
2058	NAINITAL	V	N	19	N	221003103 03 00 06	01-APR-20	15-APR-20	1,08,136
2059	NAINITAL	V	N	20	N	221003110 17 00 01	01-APR-20	15-APR-20	7,21,688
2060	NAINITAL	V	N	20	N	221003110 17 00 03	01-APR-20	15-APR-20	1,22,616
2061	NAINITAL	V	N	20	N	221003110 17 00 06	01-APR-20	15-APR-20	42,337
2062	NAINITAL	V	N	60	N	221003103 03 00 01	01-APR-20	27-APR-20	34,300
2063	NAINITAL	V	N	60	N	221003103 03 00 03	01-APR-20	27-APR-20	5,831
2064	NAINITAL	V	N	60	N	221003103 03 00 06	01-APR-20	27-APR-20	2,880
2065	NAINITAL	V	N	11	N	221001200 03 00 01	01-MAY-20	04-MAY-20	1,33,600
2066	NAINITAL	V	N	11	N	221001200 03 00 03	01-MAY-20	04-MAY-20	22,712
2067	NAINITAL	V	N	11	N	221001200 03 00 06	01-MAY-20	04-MAY-20	9,370
2068	NAINITAL	V	N	12	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,02,680
2069	NAINITAL	V	N	12	N	221006101 05 00 03	01-MAY-20	04-MAY-20	17,374
2070	NAINITAL	V	N	12	N	221006101 05 00 06	01-MAY-20	04-MAY-20	8,160
2071	NAINITAL	V	N	13	N	221003103 03 00 01	01-MAY-20	04-MAY-20	15,47,800
2072	NAINITAL	V	N	13	N	221003103 03 00 03	01-MAY-20	04-MAY-20	2,63,054
2073	NAINITAL	V	N	13	N	221003103 03 00 06	01-MAY-20	04-MAY-20	1,10,516
2074	NAINITAL	V	N	38	N	221003101 03 00 01	01-MAY-20	08-MAY-20	2,47,000
2075	NAINITAL	V	N	38	N	221003101 03 00 03	01-MAY-20	08-MAY-20	41,990
2076	NAINITAL	V	N	38	N	221003101 03 00 06	01-MAY-20	08-MAY-20	21,360
2077	NAINITAL	V	N	42	N	221003101 03 00 01	01-MAY-20	11-MAY-20	2,47,000
2078	NAINITAL	V	N	42	N	221003101 03 00 03	01-MAY-20	11-MAY-20	41,990
2079	NAINITAL	V	N	42	N	221003101 03 00 06	01-MAY-20	11-MAY-20	21,360
2080	NAINITAL	V	N	43	N	221003110 17 00 01	01-MAY-20	11-MAY-20	9,41,516
2081	NAINITAL	V	N	43	N	221003110 17 00 03	01-MAY-20	11-MAY-20	1,59,352
2082	NAINITAL	V	N	43	N	221003110 17 00 06	01-MAY-20	11-MAY-20	58,752
2083	NAINITAL	V	N	47	N	221003110 17 00 08	01-MAY-20	21-MAY-20	7,11,811
2084	NAINITAL	V	N	48	N	221003103 03 00 08	01-MAY-20	21-MAY-20	1,97,028
2085	NAINITAL	V	N	5	N	221003103 03 00 25	01-MAY-20	06-MAY-20	1,89,348
2086	NAINITAL	V	N	6	N	221003103 03 00 25	01-MAY-20	06-MAY-20	34,896
2087	NAINITAL	V	N	7	N	221003110 17 00 25	01-MAY-20	06-MAY-20	37,114
2088	NAINITAL	V	N	40	N	221003110 17 00 01	01-JUN-20	06-JUN-20	9,66,200
2089	NAINITAL	V	N	40	N	221003110 17 00 03	01-JUN-20	06-JUN-20	1,64,181
2090	NAINITAL	V	N	40	N	221003110 17 00 06	01-JUN-20	06-JUN-20	73,080
2091	NAINITAL	V	N	41	N	221006101 05 00 01	01-JUN-20	06-JUN-20	1,02,680
2092	NAINITAL	V	N	41	N	221006101 05 00 03	01-JUN-20	06-JUN-20	17,374
2093	NAINITAL	V	N	41	N	221006101 05 00 06	01-JUN-20	06-JUN-20	8,160

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2094	NAINITAL	V	N	42	N	221003103 03 00 01	01-JUN-20	06-JUN-20	15,20,162
2095	NAINITAL	V	N	42	N	221003103 03 00 03	01-JUN-20	06-JUN-20	2,57,876
2096	NAINITAL	V	N	42	N	221003103 03 00 06	01-JUN-20	06-JUN-20	1,10,307
2097	NAINITAL	V	N	43	N	221001200 03 00 01	01-JUN-20	06-JUN-20	1,33,600
2098	NAINITAL	V	N	43	N	221001200 03 00 03	01-JUN-20	06-JUN-20	22,712
2099	NAINITAL	V	N	43	N	221001200 03 00 06	01-JUN-20	06-JUN-20	9,370
2100	NAINITAL	V	N	44	N	221003101 03 00 01	01-JUN-20	06-JUN-20	2,48,800
2101	NAINITAL	V	N	44	N	221003101 03 00 03	01-JUN-20	06-JUN-20	42,296
2102	NAINITAL	V	N	44	N	221003101 03 00 06	01-JUN-20	06-JUN-20	21,360
2103	NAINITAL	V	N	5	N	221003110 17 00 08	01-JUN-20	08-JUN-20	3,75,756

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
2104	NAINITAL	V	N	22	N	221003103 03 00 01	01-APR-20	16-APR-20	53,600
2105	NAINITAL	V	N	22	N	221003103 03 00 03	01-APR-20	16-APR-20	9,112
2106	NAINITAL	V	N	22	N	221003103 03 00 06	01-APR-20	16-APR-20	4,060
2107	NAINITAL	V	N	23	N	221003110 17 00 01	01-APR-20	16-APR-20	4,68,800
2108	NAINITAL	V	N	23	N	221003110 17 00 03	01-APR-20	16-APR-20	79,696
2109	NAINITAL	V	N	23	N	221003110 17 00 06	01-APR-20	16-APR-20	41,920
2110	NAINITAL	V	N	24	N	221003104 03 00 01	01-APR-20	16-APR-20	7,60,900
2111	NAINITAL	V	N	24	N	221003104 03 00 03	01-APR-20	16-APR-20	1,29,353
2112	NAINITAL	V	N	24	N	221003104 03 00 06	01-APR-20	16-APR-20	29,500
2113	NAINITAL	V	N	34	N	221003104 03 00 01	01-APR-20	18-APR-20	34,900
2114	NAINITAL	V	N	34	N	221003104 03 00 03	01-APR-20	18-APR-20	5,933
2115	NAINITAL	V	N	34	N	221003104 03 00 06	01-APR-20	18-APR-20	2,630
2116	NAINITAL	V	N	35	N	221003104 03 00 01	01-APR-20	18-APR-20	34,900
2117	NAINITAL	V	N	35	N	221003104 03 00 03	01-APR-20	18-APR-20	5,933
2118	NAINITAL	V	N	35	N	221003104 03 00 06	01-APR-20	18-APR-20	2,630
2119	NAINITAL	V	N	36	N	221003104 03 00 01	01-APR-20	18-APR-20	34,900
2120	NAINITAL	V	N	36	N	221003104 03 00 03	01-APR-20	18-APR-20	5,933
2121	NAINITAL	V	N	36	N	221003104 03 00 06	01-APR-20	18-APR-20	2,630
2122	NAINITAL	V	N	56	N	221003101 03 00 01	01-APR-20	22-APR-20	5,36,000
2123	NAINITAL	V	N	56	N	221003101 03 00 03	01-APR-20	22-APR-20	91,120
2124	NAINITAL	V	N	56	N	221003101 03 00 06	01-APR-20	22-APR-20	42,720
2125	NAINITAL	V	N	57	N	221006101 05 00 01	01-APR-20	22-APR-20	62,200
2126	NAINITAL	V	N	57	N	221006101 05 00 03	01-APR-20	22-APR-20	10,574
2127	NAINITAL	V	N	57	N	221006101 05 00 06	01-APR-20	22-APR-20	4,060

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2128	NAINITAL	V	N	10	N	221003104 03 00 08	01-MAY-20	12-MAY-20	1,69,348
2129	NAINITAL	V	N	2	N	221003103 03 00 08	01-MAY-20	04-MAY-20	90,666
2130	NAINITAL	V	N	22	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,14,188
2131	NAINITAL	V	N	22	N	221003103 03 00 03	01-MAY-20	04-MAY-20	19,240
2132	NAINITAL	V	N	22	N	221003103 03 00 06	01-MAY-20	04-MAY-20	7,666
2133	NAINITAL	V	N	23	N	221006101 05 00 01	01-MAY-20	04-MAY-20	62,200
2134	NAINITAL	V	N	23	N	221006101 05 00 03	01-MAY-20	04-MAY-20	10,574
2135	NAINITAL	V	N	23	N	221006101 05 00 06	01-MAY-20	04-MAY-20	4,060
2136	NAINITAL	V	N	24	N	221003101 03 00 01	01-MAY-20	04-MAY-20	5,36,000
2137	NAINITAL	V	N	24	N	221003101 03 00 03	01-MAY-20	04-MAY-20	91,120
2138	NAINITAL	V	N	24	N	221003101 03 00 06	01-MAY-20	04-MAY-20	42,720
2139	NAINITAL	V	N	25	N	221003104 03 00 01	01-MAY-20	04-MAY-20	8,63,620
2140	NAINITAL	V	N	25	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,46,815
2141	NAINITAL	V	N	25	N	221003104 03 00 06	01-MAY-20	04-MAY-20	36,430
2142	NAINITAL	V	N	26	N	221003110 17 00 01	01-MAY-20	04-MAY-20	6,37,100
2143	NAINITAL	V	N	26	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,07,677
2144	NAINITAL	V	N	26	N	221003110 17 00 06	01-MAY-20	04-MAY-20	59,380
2145	NAINITAL	V	N	3	N	221003104 03 00 08	01-MAY-20	04-MAY-20	2,51,772
2146	NAINITAL	V	N	4	N	221003110 17 00 08	01-MAY-20	04-MAY-20	1,78,040
2147	NAINITAL	V	N	17	N	221003104 03 00 08	01-JUN-20	18-JUN-20	1,69,348
2148	NAINITAL	V	N	45	N	221003104 03 00 01	01-JUN-20	05-JUN-20	8,63,620
2149	NAINITAL	V	N	45	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,46,815
2150	NAINITAL	V	N	45	N	221003104 03 00 06	01-JUN-20	05-JUN-20	36,430
2151	NAINITAL	V	N	46	N	221006101 05 00 01	01-JUN-20	05-JUN-20	62,200
2152	NAINITAL	V	N	46	N	221006101 05 00 03	01-JUN-20	05-JUN-20	10,574
2153	NAINITAL	V	N	46	N	221006101 05 00 06	01-JUN-20	05-JUN-20	4,060
2154	NAINITAL	V	N	47	N	221003110 17 00 01	01-JUN-20	05-JUN-20	6,70,760
2155	NAINITAL	V	N	47	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,14,028
2156	NAINITAL	V	N	47	N	221003110 17 00 06	01-JUN-20	05-JUN-20	61,900
2157	NAINITAL	V	N	48	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,24,220
2158	NAINITAL	V	N	48	N	221003103 03 00 03	01-JUN-20	05-JUN-20	21,117
2159	NAINITAL	V	N	48	N	221003103 03 00 06	01-JUN-20	05-JUN-20	8,020
2160	NAINITAL	V	N	49	N	221003101 03 00 01	01-JUN-20	05-JUN-20	5,36,000
2161	NAINITAL	V	N	49	N	221003101 03 00 03	01-JUN-20	05-JUN-20	91,120
2162	NAINITAL	V	N	49	N	221003101 03 00 06	01-JUN-20	05-JUN-20	42,720
2163	NAINITAL	V	N	65	N	221003104 03 00 01	01-JUN-20	18-JUN-20	37,000
2164	NAINITAL	V	N	65	N	221003104 03 00 03	01-JUN-20	18-JUN-20	6,290

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2165	NAINITAL	V	N	66	N	221003104 03 00 01	01-JUN-20	18-JUN-20	5,149
2166	NAINITAL	V	N	66	N	221003104 03 00 03	01-JUN-20	18-JUN-20	361
2167	NAINITAL	V	N	66	N	221003104 03 00 06	01-JUN-20	18-JUN-20	360
2168	NAINITAL	V	N	67	N	221003110 17 00 01	01-JUN-20	18-JUN-20	2,78,019
2169	NAINITAL	V	N	67	N	221003110 17 00 03	01-JUN-20	18-JUN-20	29,195
2170	NAINITAL	V	N	67	N	221003110 17 00 06	01-JUN-20	18-JUN-20	33,885
2171	NAINITAL	V	N	68	N	221003104 03 00 01	01-JUN-20	18-JUN-20	29,690
2172	NAINITAL	V	N	68	N	221003104 03 00 03	01-JUN-20	18-JUN-20	5,047
2173	NAINITAL	V	N	68	N	221003104 03 00 06	01-JUN-20	18-JUN-20	2,742

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
2174	NAINITAL	V	N	21	N	221003103 03 00 01	01-APR-20	16-APR-20	3,91,900
2175	NAINITAL	V	N	21	N	221003103 03 00 03	01-APR-20	16-APR-20	66,623
2176	NAINITAL	V	N	21	N	221003103 03 00 06	01-APR-20	16-APR-20	24,966
2177	NAINITAL	V	N	37	N	221006101 05 00 01	01-APR-20	20-APR-20	76,500
2178	NAINITAL	V	N	37	N	221006101 05 00 03	01-APR-20	20-APR-20	13,005
2179	NAINITAL	V	N	37	N	221006101 05 00 06	01-APR-20	20-APR-20	1,680
2180	NAINITAL	V	N	1	N	221003103 03 00 01	01-MAY-20	04-MAY-20	4,52,488
2181	NAINITAL	V	N	1	N	221003103 03 00 03	01-MAY-20	04-MAY-20	76,751
2182	NAINITAL	V	N	1	N	221003103 03 00 06	01-MAY-20	04-MAY-20	32,622
2183	NAINITAL	V	N	2	N	221006101 05 00 01	01-MAY-20	04-MAY-20	76,500
2184	NAINITAL	V	N	2	N	221006101 05 00 03	01-MAY-20	04-MAY-20	13,005
2185	NAINITAL	V	N	2	N	221006101 05 00 06	01-MAY-20	04-MAY-20	1,680
2186	NAINITAL	V	N	8	N	221003103 03 00 08	01-MAY-20	11-MAY-20	3,74,850
2187	NAINITAL	V	N	9	N	221003103 03 00 08	01-MAY-20	11-MAY-20	1,95,320
2188	NAINITAL	V	N	1	N	221003103 03 00 01	01-JUN-20	05-JUN-20	4,57,120
2189	NAINITAL	V	N	1	N	221003103 03 00 03	01-JUN-20	05-JUN-20	77,710
2190	NAINITAL	V	N	1	N	221003103 03 00 06	01-JUN-20	05-JUN-20	33,107
2191	NAINITAL	V	N	2	N	221006101 05 00 01	01-JUN-20	05-JUN-20	76,500
2192	NAINITAL	V	N	2	N	221006101 05 00 03	01-JUN-20	05-JUN-20	13,005
2193	NAINITAL	V	N	2	N	221006101 05 00 06	01-JUN-20	05-JUN-20	1,680
2194	NAINITAL	V	N	21	N	221003103 03 00 08	01-JUN-20	24-JUN-20	1,58,900
2195	NAINITAL	V	N	22	N	221003103 03 00 08	01-JUN-20	24-JUN-20	1,69,348
2196	NAINITAL	V	N	23	N	221003103 03 00 08	01-JUN-20	24-JUN-20	82,424

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2197	NAINITAL	V	N	11	N	221003110 17 00 08	01-APR-20	29-APR-20	1,66,538
2198	NAINITAL	V	N	12	N	221003110 17 00 08	01-APR-20	29-APR-20	32,815
2199	NAINITAL	V	N	13	N	221003103 03 00 08	01-APR-20	29-APR-20	50,671
2200	NAINITAL	V	N	48	N	221003101 03 00 01	01-APR-20	21-APR-20	3,79,020
2201	NAINITAL	V	N	48	N	221003101 03 00 03	01-APR-20	21-APR-20	64,433
2202	NAINITAL	V	N	48	N	221003101 03 00 06	01-APR-20	21-APR-20	33,040
2203	NAINITAL	V	N	5	N	221003103 03 00 01	01-APR-20	15-APR-20	6,84,200
2204	NAINITAL	V	N	5	N	221003103 03 00 03	01-APR-20	15-APR-20	1,16,314
2205	NAINITAL	V	N	5	N	221003103 03 00 06	01-APR-20	15-APR-20	9,220
2206	NAINITAL	V	N	53	N	221006101 05 00 01	01-APR-20	23-APR-20	53,600
2207	NAINITAL	V	N	53	N	221006101 05 00 03	01-APR-20	23-APR-20	9,112
2208	NAINITAL	V	N	54	N	221003110 17 00 01	01-APR-20	23-APR-20	27,500
2209	NAINITAL	V	N	54	N	221003110 17 00 03	01-APR-20	23-APR-20	4,643
2210	NAINITAL	V	N	54	N	221003110 17 00 06	01-APR-20	23-APR-20	199
2211	NAINITAL	V	N	6	N	221003110 17 00 01	01-APR-20	15-APR-20	5,13,580
2212	NAINITAL	V	N	6	N	221003110 17 00 03	01-APR-20	15-APR-20	87,264
2213	NAINITAL	V	N	6	N	221003110 17 00 06	01-APR-20	15-APR-20	12,476
2214	NAINITAL	V	N	7	N	221006101 05 00 01	01-APR-20	15-APR-20	13,81,700
2215	NAINITAL	V	N	7	N	221006101 05 00 03	01-APR-20	15-APR-20	2,34,889
2216	NAINITAL	V	N	7	N	221006101 05 00 06	01-APR-20	15-APR-20	68,600
2217	NAINITAL	V	N	8	N	221001200 03 00 01	01-APR-20	15-APR-20	76,500
2218	NAINITAL	V	N	8	N	221001200 03 00 03	01-APR-20	15-APR-20	13,005
2219	NAINITAL	V	N	8	N	221001200 03 00 06	01-APR-20	15-APR-20	4,610
2220	NAINITAL	V	N	27	N	221003103 03 00 08	01-MAY-20	15-MAY-20	56,100
2221	NAINITAL	V	N	27	N	221006101 05 00 01	01-MAY-20	05-MAY-20	13,38,100
2222	NAINITAL	V	N	27	N	221006101 05 00 03	01-MAY-20	05-MAY-20	2,27,477
2223	NAINITAL	V	N	27	N	221006101 05 00 06	01-MAY-20	05-MAY-20	66,980
2224	NAINITAL	V	N	28	N	221003101 03 00 01	01-MAY-20	05-MAY-20	3,79,020
2225	NAINITAL	V	N	28	N	221003101 03 00 03	01-MAY-20	05-MAY-20	64,433
2226	NAINITAL	V	N	28	N	221003101 03 00 06	01-MAY-20	05-MAY-20	33,040
2227	NAINITAL	V	N	28	N	221003110 17 00 08	01-MAY-20	15-MAY-20	66,087
2228	NAINITAL	V	N	29	N	221003103 03 00 01	01-MAY-20	05-MAY-20	6,84,200
2229	NAINITAL	V	N	29	N	221003103 03 00 03	01-MAY-20	05-MAY-20	1,16,314
2230	NAINITAL	V	N	29	N	221003103 03 00 06	01-MAY-20	05-MAY-20	9,220
2231	NAINITAL	V	N	30	N	221003110 17 00 01	01-MAY-20	05-MAY-20	6,32,712
2232	NAINITAL	V	N	30	N	221003110 17 00 03	01-MAY-20	05-MAY-20	1,07,090
2233	NAINITAL	V	N	30	N	221003110 17 00 06	01-MAY-20	05-MAY-20	26,830

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2234	NAINITAL	V	N	31	N	221001200 03 00 01	01-MAY-20	05-MAY-20	76,500
2235	NAINITAL	V	N	31	N	221001200 03 00 03	01-MAY-20	05-MAY-20	13,005
2236	NAINITAL	V	N	31	N	221001200 03 00 06	01-MAY-20	05-MAY-20	4,610
2237	NAINITAL	V	N	50	N	221003103 03 00 08	01-MAY-20	29-MAY-20	79,304
2238	NAINITAL	V	N	3	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,79,020
2239	NAINITAL	V	N	3	N	221003101 03 00 03	01-JUN-20	05-JUN-20	64,433
2240	NAINITAL	V	N	3	N	221003101 03 00 06	01-JUN-20	05-JUN-20	33,040
2241	NAINITAL	V	N	31	N	221003103 03 00 08	01-JUN-20	25-JUN-20	83,804
2242	NAINITAL	V	N	32	N	221003103 03 00 08	01-JUN-20	25-JUN-20	56,100
2243	NAINITAL	V	N	4	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,84,200
2244	NAINITAL	V	N	4	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,16,314
2245	NAINITAL	V	N	4	N	221003103 03 00 06	01-JUN-20	05-JUN-20	9,220
2246	NAINITAL	V	N	5	N	221003110 17 00 01	01-JUN-20	05-JUN-20	6,48,420
2247	NAINITAL	V	N	5	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,10,152
2248	NAINITAL	V	N	5	N	221003110 17 00 06	01-JUN-20	05-JUN-20	19,006
2249	NAINITAL	V	N	6	N	221006101 05 00 01	01-JUN-20	05-JUN-20	13,49,800
2250	NAINITAL	V	N	6	N	221006101 05 00 03	01-JUN-20	05-JUN-20	2,29,466
2251	NAINITAL	V	N	6	N	221006101 05 00 06	01-JUN-20	05-JUN-20	65,970
2252	NAINITAL	V	N	7	N	221001200 03 00 01	01-JUN-20	05-JUN-20	76,500
2253	NAINITAL	V	N	7	N	221001200 03 00 03	01-JUN-20	05-JUN-20	13,005
2254	NAINITAL	V	N	7	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,610
2255	NAINITAL	V	N	77	N	221003110 17 00 06	01-JUN-20	29-JUN-20	27,250

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
2256	NAINITAL	V	N	49	N	221001110 03 00 01	01-APR-20	18-APR-20	40,52,720
2257	NAINITAL	V	N	49	N	221001110 03 00 03	01-APR-20	18-APR-20	6,88,962
2258	NAINITAL	V	N	49	N	221001110 03 00 06	01-APR-20	18-APR-20	3,12,290
2259	NAINITAL	V	N	51	N	221006101 05 00 01	01-APR-20	21-APR-20	6,51,220
2260	NAINITAL	V	N	51	N	221006101 05 00 03	01-APR-20	21-APR-20	1,10,707
2261	NAINITAL	V	N	51	N	221006101 05 00 06	01-APR-20	21-APR-20	49,090
2262	NAINITAL	V	N	32	N	221006101 05 00 01	01-MAY-20	06-MAY-20	6,51,220
2263	NAINITAL	V	N	32	N	221006101 05 00 03	01-MAY-20	06-MAY-20	1,10,707
2264	NAINITAL	V	N	32	N	221006101 05 00 06	01-MAY-20	06-MAY-20	52,940
2265	NAINITAL	V	N	33	N	221001110 03 00 01	01-MAY-20	06-MAY-20	40,52,720
2266	NAINITAL	V	N	33	N	221001110 03 00 03	01-MAY-20	06-MAY-20	6,88,962
2267	NAINITAL	V	N	33	N	221001110 03 00 06	01-MAY-20	06-MAY-20	3,12,290



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2268	NAINITAL	V	N	56	N	221001110 03 00 01	01-MAY-20	13-MAY-20	89,760
2269	NAINITAL	V	N	56	N	221001110 03 00 03	01-MAY-20	13-MAY-20	15,259
2270	NAINITAL	V	N	56	N	221001110 03 00 06	01-MAY-20	13-MAY-20	6,720
2271	NAINITAL	V	N	59	N	221001110 03 00 06	01-MAY-20	15-MAY-20	48,700
2272	NAINITAL	V	N	60	N	221006101 05 00 06	01-MAY-20	15-MAY-20	13,500
2273	NAINITAL	V	N	61	N	221001110 03 00 06	01-MAY-20	15-MAY-20	68,640
2274	NAINITAL	V	N	73	N	221001110 03 00 01	01-MAY-20	28-MAY-20	10,680
2275	NAINITAL	V	N	73	N	221001110 03 00 03	01-MAY-20	28-MAY-20	1,816
2276	NAINITAL	V	N	4	N	221001110 15 00 56	01-JUN-20	08-JUN-20	20,00,000
2277	NAINITAL	V	N	50	N	221001110 03 00 01	01-JUN-20	05-JUN-20	40,99,910
2278	NAINITAL	V	N	50	N	221001110 03 00 03	01-JUN-20	05-JUN-20	6,96,312
2279	NAINITAL	V	N	50	N	221001110 03 00 06	01-JUN-20	05-JUN-20	3,11,580
2280	NAINITAL	V	N	51	N	221006101 05 00 01	01-JUN-20	05-JUN-20	6,51,220
2281	NAINITAL	V	N	51	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,10,707
2282	NAINITAL	V	N	51	N	221006101 05 00 06	01-JUN-20	05-JUN-20	52,940
2283	NAINITAL	V	N	60	N	221001110 03 00 01	01-JUN-20	17-JUN-20	8,840
2284	NAINITAL	V	N	60	N	221001110 03 00 03	01-JUN-20	17-JUN-20	1,502
2285	NAINITAL	V	N	60	N	221001110 03 00 06	01-JUN-20	17-JUN-20	5,372
2286	NAINITAL	V	N	61	N	221001110 03 00 01	01-JUN-20	17-JUN-20	2,771
2287	NAINITAL	V	N	61	N	221001110 03 00 03	01-JUN-20	17-JUN-20	471
2288	NAINITAL	V	N	61	N	221001110 03 00 06	01-JUN-20	17-JUN-20	537
2289	NAINITAL	V	N	62	N	221006101 05 00 01	01-JUN-20	17-JUN-20	3,907
2290	NAINITAL	V	N	62	N	221006101 05 00 03	01-JUN-20	17-JUN-20	664
2291	NAINITAL	V	N	62	N	221006101 05 00 06	01-JUN-20	17-JUN-20	121
2292	NAINITAL	V	N	75	N	221001110 03 00 01	01-JUN-20	25-JUN-20	91,400
2293	NAINITAL	V	N	75	N	221001110 03 00 03	01-JUN-20	25-JUN-20	15,538
2294	NAINITAL	V	N	75	N	221001110 03 00 06	01-JUN-20	25-JUN-20	7,190

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
2295	NAINITAL	V	N	1	N	221003104 03 00 08	01-APR-20	24-APR-20	1,01,059
2296	NAINITAL	V	N	10	N	221003101 03 00 01	01-APR-20	13-APR-20	2,52,400
2297	NAINITAL	V	N	10	N	221003101 03 00 03	01-APR-20	13-APR-20	42,908
2298	NAINITAL	V	N	10	N	221003101 03 00 06	01-APR-20	13-APR-20	21,360
2299	NAINITAL	V	N	11	N	221003103 03 00 01	01-APR-20	13-APR-20	10,72,800
2300	NAINITAL	V	N	11	N	221003103 03 00 03	01-APR-20	13-APR-20	1,82,376
2301	NAINITAL	V	N	11	N	221003103 03 00 06	01-APR-20	13-APR-20	50,790

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2302	NAINITAL	V	N	12	N	221003110 17 00 01	01-APR-20	13-APR-20	3,85,300
2303	NAINITAL	V	N	12	N	221003110 17 00 03	01-APR-20	13-APR-20	65,501
2304	NAINITAL	V	N	12	N	221003110 17 00 06	01-APR-20	13-APR-20	13,880
2305	NAINITAL	V	N	13	N	221001200 03 00 01	01-APR-20	13-APR-20	62,200
2306	NAINITAL	V	N	13	N	221001200 03 00 03	01-APR-20	13-APR-20	10,574
2307	NAINITAL	V	N	13	N	221001200 03 00 06	01-APR-20	13-APR-20	480
2308	NAINITAL	V	N	2	N	221003104 03 00 08	01-APR-20	24-APR-20	3,89,601
2309	NAINITAL	V	N	3	N	221003110 17 00 08	01-APR-20	24-APR-20	83,804
2310	NAINITAL	V	N	47	N	221006101 03 04 01	01-APR-20	20-APR-20	1,30,200
2311	NAINITAL	V	N	47	N	221006101 03 04 03	01-APR-20	20-APR-20	22,134
2312	NAINITAL	V	N	47	N	221006101 03 04 06	01-APR-20	20-APR-20	10,790
2313	NAINITAL	V	N	55	N	221003104 03 00 01	01-APR-20	24-APR-20	71,400
2314	NAINITAL	V	N	55	N	221003104 03 00 03	01-APR-20	24-APR-20	12,138
2315	NAINITAL	V	N	55	N	221003104 03 00 06	01-APR-20	24-APR-20	8,160
2316	NAINITAL	V	N	9	N	221003104 03 00 01	01-APR-20	13-APR-20	10,92,300
2317	NAINITAL	V	N	9	N	221003104 03 00 03	01-APR-20	13-APR-20	1,85,691
2318	NAINITAL	V	N	9	N	221003104 03 00 06	01-APR-20	13-APR-20	57,372
2319	NAINITAL	V	N	17	N	221003104 03 00 01	01-MAY-20	04-MAY-20	22,61,344
2320	NAINITAL	V	N	17	N	221003104 03 00 03	01-MAY-20	04-MAY-20	3,83,712
2321	NAINITAL	V	N	17	N	221003104 03 00 06	01-MAY-20	04-MAY-20	1,28,520
2322	NAINITAL	V	N	18	N	221003101 03 00 01	01-MAY-20	04-MAY-20	2,52,400
2323	NAINITAL	V	N	18	N	221003101 03 00 03	01-MAY-20	04-MAY-20	42,908
2324	NAINITAL	V	N	18	N	221003101 03 00 06	01-MAY-20	04-MAY-20	21,360
2325	NAINITAL	V	N	19	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,85,300
2326	NAINITAL	V	N	19	N	221003110 17 00 03	01-MAY-20	04-MAY-20	65,501
2327	NAINITAL	V	N	19	N	221003110 17 00 06	01-MAY-20	04-MAY-20	13,880
2328	NAINITAL	V	N	20	N	221001200 03 00 01	01-MAY-20	04-MAY-20	62,200
2329	NAINITAL	V	N	20	N	221001200 03 00 03	01-MAY-20	04-MAY-20	10,574
2330	NAINITAL	V	N	20	N	221001200 03 00 06	01-MAY-20	04-MAY-20	480
2331	NAINITAL	V	N	21	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,30,200
2332	NAINITAL	V	N	21	N	221006101 03 04 03	01-MAY-20	04-MAY-20	22,134
2333	NAINITAL	V	N	21	N	221006101 03 04 06	01-MAY-20	04-MAY-20	10,790
2334	NAINITAL	V	N	25	N	221003110 17 00 08	01-MAY-20	15-MAY-20	1,34,951
2335	NAINITAL	V	N	26	N	221003104 03 00 08	01-MAY-20	15-MAY-20	3,83,237
2336	NAINITAL	V	N	62	N	221003104 03 00 01	01-MAY-20	18-MAY-20	91,400
2337	NAINITAL	V	N	62	N	221003104 03 00 03	01-MAY-20	18-MAY-20	15,538
2338	NAINITAL	V	N	62	N	221003104 03 00 06	01-MAY-20	18-MAY-20	7,190

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2339	NAINITAL	V	N	10	N	221003110 17 00 01	01-JUN-20	06-JUN-20	3,85,300
2340	NAINITAL	V	N	10	N	221003110 17 00 03	01-JUN-20	06-JUN-20	65,501
2341	NAINITAL	V	N	10	N	221003110 17 00 06	01-JUN-20	06-JUN-20	13,880
2342	NAINITAL	V	N	11	N	221001200 03 00 01	01-JUN-20	06-JUN-20	62,200
2343	NAINITAL	V	N	11	N	221001200 03 00 03	01-JUN-20	06-JUN-20	10,574
2344	NAINITAL	V	N	11	N	221001200 03 00 06	01-JUN-20	06-JUN-20	480
2345	NAINITAL	V	N	12	N	221006101 03 04 01	01-JUN-20	06-JUN-20	1,30,200
2346	NAINITAL	V	N	12	N	221006101 03 04 03	01-JUN-20	06-JUN-20	22,134
2347	NAINITAL	V	N	12	N	221006101 03 04 06	01-JUN-20	06-JUN-20	10,790
2348	NAINITAL	V	N	19	N	221003110 17 00 08	01-JUN-20	22-JUN-20	1,60,524
2349	NAINITAL	V	N	20	N	221003104 03 00 08	01-JUN-20	22-JUN-20	3,38,336
2350	NAINITAL	V	N	52	N	221003104 03 00 01	01-JUN-20	08-JUN-20	96,000
2351	NAINITAL	V	N	52	N	221003104 03 00 03	01-JUN-20	08-JUN-20	16,320
2352	NAINITAL	V	N	52	N	221003104 03 00 06	01-JUN-20	08-JUN-20	5,040
2353	NAINITAL	V	N	8	N	221003104 03 00 01	01-JUN-20	06-JUN-20	22,49,160
2354	NAINITAL	V	N	8	N	221003104 03 00 03	01-JUN-20	06-JUN-20	3,82,356
2355	NAINITAL	V	N	8	N	221003104 03 00 06	01-JUN-20	06-JUN-20	1,25,952
2356	NAINITAL	V	N	9	N	221003101 03 00 01	01-JUN-20	06-JUN-20	2,52,400
2357	NAINITAL	V	N	9	N	221003101 03 00 03	01-JUN-20	06-JUN-20	42,908
2358	NAINITAL	V	N	9	N	221003101 03 00 06	01-JUN-20	06-JUN-20	21,360

DDO- 36192666 PRINCIPAL NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2359	NAINITAL	V	N	11	N	221003103 03 00 08	01-MAY-20	11-MAY-20	77,634
2360	NAINITAL	V	N	12	N	221003103 03 00 08	01-MAY-20	11-MAY-20	39,098
2361	NAINITAL	V	N	127	N	221003101 03 00 01	01-MAY-20	18-MAY-20	4,38,100
2362	NAINITAL	V	N	127	N	221003101 03 00 03	01-MAY-20	18-MAY-20	74,477
2363	NAINITAL	V	N	127	N	221003101 03 00 06	01-MAY-20	18-MAY-20	37,380
2364	NAINITAL	V	N	128	N	221003110 17 00 01	01-MAY-20	18-MAY-20	2,76,900
2365	NAINITAL	V	N	128	N	221003110 17 00 03	01-MAY-20	18-MAY-20	47,073
2366	NAINITAL	V	N	128	N	221003110 17 00 06	01-MAY-20	18-MAY-20	21,110
2367	NAINITAL	V	N	13	N	221003103 03 00 08	01-MAY-20	14-MAY-20	35,502
2368	NAINITAL	V	N	137	N	221003110 17 00 01	01-MAY-20	18-MAY-20	2,76,900
2369	NAINITAL	V	N	137	N	221003110 17 00 03	01-MAY-20	18-MAY-20	47,073
2370	NAINITAL	V	N	137	N	221003110 17 00 06	01-MAY-20	18-MAY-20	21,110
2371	NAINITAL	V	N	57	N	221006101 05 00 01	01-MAY-20	14-MAY-20	1,29,400
2372	NAINITAL	V	N	57	N	221006101 05 00 03	01-MAY-20	14-MAY-20	21,998

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 36192666 *PRINCIPAL NANITAL*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2373	NAINITAL	V	N	57	N	221006101 05 00 06	01-MAY-20	14-MAY-20	10,160
2374	NAINITAL	V	N	63	N	221006101 05 00 01	01-MAY-20	18-MAY-20	94,500
2375	NAINITAL	V	N	63	N	221006101 05 00 03	01-MAY-20	18-MAY-20	16,065
2376	NAINITAL	V	N	63	N	221006101 05 00 06	01-MAY-20	18-MAY-20	7,530
2377	NAINITAL	V	N	64	N	221003103 03 00 01	01-MAY-20	18-MAY-20	3,72,100
2378	NAINITAL	V	N	64	N	221003103 03 00 03	01-MAY-20	18-MAY-20	63,257
2379	NAINITAL	V	N	64	N	221003103 03 00 06	01-MAY-20	18-MAY-20	37,410
2380	NAINITAL	V	N	65	N	221003103 03 00 01	01-MAY-20	18-MAY-20	3,72,100
2381	NAINITAL	V	N	65	N	221003103 03 00 03	01-MAY-20	18-MAY-20	63,257
2382	NAINITAL	V	N	65	N	221003103 03 00 06	01-MAY-20	18-MAY-20	37,410
2383	NAINITAL	V	N	66	N	221003101 03 00 01	01-MAY-20	18-MAY-20	4,38,100
2384	NAINITAL	V	N	66	N	221003101 03 00 03	01-MAY-20	18-MAY-20	74,477
2385	NAINITAL	V	N	66	N	221003101 03 00 06	01-MAY-20	18-MAY-20	37,380
2386	NAINITAL	V	N	24	N	221003103 03 00 08	01-JUN-20	24-JUN-20	12,671
2387	NAINITAL	V	N	25	N	221003110 17 00 08	01-JUN-20	24-JUN-20	1,09,017
2388	NAINITAL	V	N	26	N	221003110 17 00 08	01-JUN-20	24-JUN-20	10,54,869
2389	NAINITAL	V	N	27	N	221003103 03 00 08	01-JUN-20	24-JUN-20	1,44,519
2390	NAINITAL	V	N	28	N	221003103 03 00 08	01-JUN-20	24-JUN-20	2,60,772
2391	NAINITAL	V	N	29	N	221003103 03 00 08	01-JUN-20	24-JUN-20	28,657
2392	NAINITAL	V	N	30	N	221003103 03 00 08	01-JUN-20	24-JUN-20	14,469
2393	NAINITAL	V	N	69	N	221003101 03 00 01	01-JUN-20	05-JUN-20	4,38,100
2394	NAINITAL	V	N	69	N	221003101 03 00 03	01-JUN-20	05-JUN-20	74,477
2395	NAINITAL	V	N	69	N	221003101 03 00 06	01-JUN-20	05-JUN-20	37,380
2396	NAINITAL	V	N	70	N	221003103 03 00 01	01-JUN-20	05-JUN-20	5,45,380
2397	NAINITAL	V	N	70	N	221003103 03 00 03	01-JUN-20	05-JUN-20	92,715
2398	NAINITAL	V	N	70	N	221003103 03 00 06	01-JUN-20	05-JUN-20	47,490
2399	NAINITAL	V	N	71	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,29,400
2400	NAINITAL	V	N	71	N	221006101 05 00 03	01-JUN-20	05-JUN-20	21,998
2401	NAINITAL	V	N	71	N	221006101 05 00 06	01-JUN-20	05-JUN-20	10,160
2402	NAINITAL	V	N	72	N	221003110 17 00 01	01-JUN-20	05-JUN-20	2,76,900
2403	NAINITAL	V	N	72	N	221003110 17 00 03	01-JUN-20	05-JUN-20	47,073
2404	NAINITAL	V	N	72	N	221003110 17 00 06	01-JUN-20	05-JUN-20	21,110

DDO- 37002003 *ASSISTANT COMMISSIONER ASSTT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT ALMORA*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2405	ALMORA	V	N	17	N	221005105 04 09 08	01-APR-20	24-APR-20	27,50,565
2406	ALMORA	V	N	18	N	221005105 01 01 25	01-APR-20	24-APR-20	96,095

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 37002003 ASSISTANT COMMISSIONER ASSTT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2407	ALMORA	V	N	19	N	221005105 01 01 08	01-APR-20	24-APR-20	1,45,416
2408	ALMORA	V	N	20	N	221005105 04 09 25	01-APR-20	24-APR-20	14,78,348
2409	ALMORA	V	N	52	N	221005105 01 01 01	01-APR-20	23-APR-20	3,31,150
2410	ALMORA	V	N	52	N	221005105 01 01 03	01-APR-20	23-APR-20	55,624
2411	ALMORA	V	N	52	N	221005105 01 01 06	01-APR-20	23-APR-20	39,600
2412	ALMORA	V	N	53	N	221005105 04 09 01	01-APR-20	23-APR-20	6,17,280
2413	ALMORA	V	N	53	N	221005105 04 09 03	01-APR-20	23-APR-20	1,04,938
2414	ALMORA	V	N	53	N	221005105 04 09 06	01-APR-20	23-APR-20	15,760
2415	ALMORA	V	N	17	N	221005105 04 09 08	01-MAY-20	08-MAY-20	30,56,263
2416	ALMORA	V	N	78	N	221005105 01 01 01	01-MAY-20	08-MAY-20	3,27,200
2417	ALMORA	V	N	78	N	221005105 01 01 03	01-MAY-20	08-MAY-20	55,624
2418	ALMORA	V	N	78	N	221005105 01 01 06	01-MAY-20	08-MAY-20	39,600
2419	ALMORA	V	N	34	N	221005105 04 09 01	01-JUN-20	05-JUN-20	6,17,280
2420	ALMORA	V	N	34	N	221005105 04 09 03	01-JUN-20	05-JUN-20	1,04,938
2421	ALMORA	V	N	34	N	221005105 04 09 06	01-JUN-20	05-JUN-20	15,760
2422	ALMORA	V	N	37	N	221005105 01 01 22	01-JUN-20	20-JUN-20	50,000
2423	ALMORA	V	N	38	N	221005105 04 09 30	01-JUN-20	20-JUN-20	3,720
2424	ALMORA	V	N	39	N	221005105 04 09 30	01-JUN-20	20-JUN-20	4,830
2425	ALMORA	V	N	40	N	221005105 01 01 25	01-JUN-20	20-JUN-20	65,691
2426	ALMORA	V	N	41	N	221005105 01 01 25	01-JUN-20	20-JUN-20	28,972
2427	ALMORA	V	N	49	N	221005105 01 01 08	01-JUN-20	19-JUN-20	63,000
2428	ALMORA	V	N	50	N	221005105 01 01 08	01-JUN-20	19-JUN-20	1,68,914
2429	ALMORA	V	N	51	N	221005105 01 01 08	01-JUN-20	19-JUN-20	3,30,562
2430	ALMORA	V	N	52	N	221005105 04 09 08	01-JUN-20	19-JUN-20	33,12,056
2431	ALMORA	V	N	79	N	221005105 04 09 25	01-JUN-20	29-JUN-20	7,58,721
2432	ALMORA	V	N	98	N	221005105 04 09 01	01-JUN-20	19-JUN-20	6,17,280
2433	ALMORA	V	N	98	N	221005105 04 09 03	01-JUN-20	19-JUN-20	1,04,938
2434	ALMORA	V	N	98	N	221005105 04 09 06	01-JUN-20	19-JUN-20	15,760
2435	ALMORA	V	N	99	N	221005105 01 01 01	01-JUN-20	19-JUN-20	3,27,200
2436	ALMORA	V	N	99	N	221005105 01 01 03	01-JUN-20	19-JUN-20	55,624
2437	ALMORA	V	N	99	N	221005105 01 01 06	01-JUN-20	19-JUN-20	39,600

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
2438	ALMORA	V	N	54	N	221006101 03 04 01	01-APR-20	16-APR-20	3,99,100
2439	ALMORA	V	N	54	N	221006101 03 04 03	01-APR-20	16-APR-20	67,847
2440	ALMORA	V	N	54	N	221006101 03 04 06	01-APR-20	16-APR-20	18,230

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2441	ALMORA	V	N	55	N	221006101 03 02 01	01-APR-20	16-APR-20	3,19,220
2442	ALMORA	V	N	55	N	221006101 03 02 03	01-APR-20	16-APR-20	54,267
2443	ALMORA	V	N	55	N	221006101 03 02 06	01-APR-20	16-APR-20	9,364
2444	ALMORA	V	N	56	N	221001110 05 00 01	01-APR-20	16-APR-20	2,44,700
2445	ALMORA	V	N	56	N	221001110 05 00 03	01-APR-20	16-APR-20	41,599
2446	ALMORA	V	N	56	N	221001110 05 00 06	01-APR-20	16-APR-20	18,220
2447	ALMORA	V	N	57	N	221006101 06 00 01	01-APR-20	16-APR-20	3,45,500
2448	ALMORA	V	N	57	N	221006101 06 00 03	01-APR-20	16-APR-20	58,735
2449	ALMORA	V	N	57	N	221006101 06 00 06	01-APR-20	16-APR-20	26,840
2450	ALMORA	V	N	58	N	221001110 18 00 01	01-APR-20	16-APR-20	7,37,800
2451	ALMORA	V	N	58	N	221001110 18 00 03	01-APR-20	16-APR-20	1,25,426
2452	ALMORA	V	N	58	N	221001110 18 00 06	01-APR-20	16-APR-20	37,796
2453	ALMORA	V	N	19	N	221001110 18 00 25	01-MAY-20	08-MAY-20	99,751
2454	ALMORA	V	N	20	N	221006101 03 04 01	01-MAY-20	04-MAY-20	3,99,100
2455	ALMORA	V	N	20	N	221006101 03 04 03	01-MAY-20	04-MAY-20	67,847
2456	ALMORA	V	N	20	N	221006101 03 04 06	01-MAY-20	04-MAY-20	24,822
2457	ALMORA	V	N	21	N	221006101 03 02 01	01-MAY-20	04-MAY-20	3,20,820
2458	ALMORA	V	N	21	N	221006101 03 02 03	01-MAY-20	04-MAY-20	54,539
2459	ALMORA	V	N	21	N	221006101 03 02 06	01-MAY-20	04-MAY-20	9,404
2460	ALMORA	V	N	22	N	221001110 05 00 01	01-MAY-20	04-MAY-20	2,44,700
2461	ALMORA	V	N	22	N	221001110 05 00 03	01-MAY-20	04-MAY-20	41,599
2462	ALMORA	V	N	22	N	221001110 05 00 06	01-MAY-20	04-MAY-20	18,220
2463	ALMORA	V	N	23	N	221006101 06 00 01	01-MAY-20	04-MAY-20	3,45,500
2464	ALMORA	V	N	23	N	221006101 06 00 03	01-MAY-20	04-MAY-20	58,735
2465	ALMORA	V	N	23	N	221006101 06 00 06	01-MAY-20	04-MAY-20	26,840
2466	ALMORA	V	N	24	N	221001110 18 00 01	01-MAY-20	04-MAY-20	6,76,500
2467	ALMORA	V	N	24	N	221001110 18 00 03	01-MAY-20	04-MAY-20	1,15,005
2468	ALMORA	V	N	24	N	221001110 18 00 06	01-MAY-20	04-MAY-20	31,606
2469	ALMORA	V	N	35	N	221006101 03 04 01	01-JUN-20	05-JUN-20	3,99,100
2470	ALMORA	V	N	35	N	221006101 03 04 03	01-JUN-20	05-JUN-20	67,847
2471	ALMORA	V	N	35	N	221006101 03 04 06	01-JUN-20	05-JUN-20	24,822
2472	ALMORA	V	N	36	N	221006101 03 02 01	01-JUN-20	05-JUN-20	3,20,820
2473	ALMORA	V	N	36	N	221006101 03 02 03	01-JUN-20	05-JUN-20	54,539
2474	ALMORA	V	N	36	N	221006101 03 02 06	01-JUN-20	05-JUN-20	9,404
2475	ALMORA	V	N	37	N	221001110 05 00 01	01-JUN-20	05-JUN-20	2,44,700
2476	ALMORA	V	N	37	N	221001110 05 00 03	01-JUN-20	05-JUN-20	41,599
2477	ALMORA	V	N	37	N	221001110 05 00 06	01-JUN-20	05-JUN-20	18,220

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2478	ALMORA	V	N	38	N	221006101 06 00 01	01-JUN-20	05-JUN-20	3,45,500
2479	ALMORA	V	N	38	N	221006101 06 00 03	01-JUN-20	05-JUN-20	58,735
2480	ALMORA	V	N	38	N	221006101 06 00 06	01-JUN-20	05-JUN-20	26,840
2481	ALMORA	V	N	39	N	221001110 18 00 01	01-JUN-20	05-JUN-20	6,76,500
2482	ALMORA	V	N	39	N	221001110 18 00 03	01-JUN-20	05-JUN-20	1,15,005
2483	ALMORA	V	N	39	N	221001110 18 00 06	01-JUN-20	05-JUN-20	31,606
2484	ALMORA	V	N	77	N	221001110 18 00 08	01-JUN-20	25-JUN-20	25,783
2485	ALMORA	V	N	78	N	221001110 18 00 08	01-JUN-20	25-JUN-20	44,766

DDO- 37002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2486	ALMORA	V	N	135	N	221001110 03 00 01	01-APR-20	30-APR-20	35,400
2487	ALMORA	V	N	135	N	221001110 03 00 03	01-APR-20	30-APR-20	6,018
2488	ALMORA	V	N	135	N	221001110 03 00 06	01-APR-20	30-APR-20	3,970
2489	ALMORA	V	N	35	N	221001110 03 00 08	01-APR-20	29-APR-20	1,60,532
2490	ALMORA	V	N	38	N	221001110 03 00 08	01-APR-20	27-APR-20	5,84,700
2491	ALMORA	V	N	59	N	221001110 03 00 01	01-APR-20	18-APR-20	39,00,660
2492	ALMORA	V	N	59	N	221001110 03 00 03	01-APR-20	18-APR-20	6,63,114
2493	ALMORA	V	N	59	N	221001110 03 00 06	01-APR-20	18-APR-20	3,13,995
2494	ALMORA	V	N	60	N	221001200 03 00 01	01-APR-20	22-APR-20	2,72,880
2495	ALMORA	V	N	60	N	221001200 03 00 03	01-APR-20	22-APR-20	46,390
2496	ALMORA	V	N	60	N	221001200 03 00 06	01-APR-20	22-APR-20	7,234
2497	ALMORA	V	N	25	N	221001110 03 00 01	01-MAY-20	04-MAY-20	40,69,260
2498	ALMORA	V	N	25	N	221001110 03 00 03	01-MAY-20	04-MAY-20	6,91,776
2499	ALMORA	V	N	25	N	221001110 03 00 06	01-MAY-20	04-MAY-20	3,36,965
2500	ALMORA	V	N	26	N	221001200 03 00 01	01-MAY-20	04-MAY-20	2,72,880
2501	ALMORA	V	N	26	N	221001200 03 00 03	01-MAY-20	04-MAY-20	46,390
2502	ALMORA	V	N	26	N	221001200 03 00 06	01-MAY-20	04-MAY-20	7,234
2503	ALMORA	V	N	33	N	221001110 03 00 08	01-MAY-20	14-MAY-20	1,06,771
2504	ALMORA	V	N	34	N	221001110 03 00 08	01-MAY-20	14-MAY-20	97,450
2505	ALMORA	V	N	37	N	221001110 03 00 08	01-MAY-20	12-MAY-20	9,79,848
2506	ALMORA	V	N	13	N	221001110 15 00 56	01-JUN-20	06-JUN-20	30,00,000
2507	ALMORA	V	N	49	N	221001110 03 00 01	01-JUN-20	05-JUN-20	41,21,960
2508	ALMORA	V	N	49	N	221001110 03 00 03	01-JUN-20	05-JUN-20	7,00,735
2509	ALMORA	V	N	49	N	221001110 03 00 06	01-JUN-20	05-JUN-20	3,44,185
2510	ALMORA	V	N	50	N	221001200 03 00 01	01-JUN-20	05-JUN-20	2,72,880
2511	ALMORA	V	N	50	N	221001200 03 00 03	01-JUN-20	05-JUN-20	46,390

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 37002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2512	ALMORA	V	N	50	N	221001200 03 00 06	01-JUN-20	05-JUN-20	7,234
2513	ALMORA	V	N	80	N	221001110 03 00 01	01-JUN-20	15-JUN-20	16,987
2514	ALMORA	V	N	80	N	221001110 03 00 03	01-JUN-20	15-JUN-20	2,888
2515	ALMORA	V	N	80	N	221001110 03 00 06	01-JUN-20	15-JUN-20	1,438
2516	ALMORA	V	N	80	N	221001110 03 00 08	01-JUN-20	30-JUN-20	56,100
2517	ALMORA	V	N	81	N	221001110 03 00 01	01-JUN-20	17-JUN-20	6,103
2518	ALMORA	V	N	81	N	221001110 03 00 03	01-JUN-20	17-JUN-20	1,038
2519	ALMORA	V	N	81	N	221001110 03 00 06	01-JUN-20	17-JUN-20	684
2520	ALMORA	V	N	81	N	221001110 03 00 08	01-JUN-20	30-JUN-20	2,90,378
2521	ALMORA	V	N	82	N	221001110 03 00 01	01-JUN-20	17-JUN-20	4,581
2522	ALMORA	V	N	82	N	221001110 03 00 03	01-JUN-20	17-JUN-20	779
2523	ALMORA	V	N	82	N	221001110 03 00 06	01-JUN-20	17-JUN-20	385
2524	ALMORA	V	N	82	N	221001110 03 00 08	01-JUN-20	30-JUN-20	3,03,190
2525	ALMORA	V	N	83	N	221001110 03 00 01	01-JUN-20	17-JUN-20	19,100
2526	ALMORA	V	N	83	N	221001110 03 00 03	01-JUN-20	17-JUN-20	3,247
2527	ALMORA	V	N	83	N	221001110 03 00 06	01-JUN-20	17-JUN-20	2,370
2528	ALMORA	V	N	84	N	221001110 03 00 01	01-JUN-20	17-JUN-20	39,200
2529	ALMORA	V	N	84	N	221001110 03 00 03	01-JUN-20	17-JUN-20	6,664
2530	ALMORA	V	N	84	N	221001110 03 00 06	01-JUN-20	17-JUN-20	3,320
2531	ALMORA	V	N	97	N	221001110 03 00 01	01-JUN-20	17-JUN-20	19,100
2532	ALMORA	V	N	97	N	221001110 03 00 03	01-JUN-20	17-JUN-20	3,247
2533	ALMORA	V	N	97	N	221001110 03 00 06	01-JUN-20	17-JUN-20	2,370

DDO- 37002663 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT WOMEN HOSPITAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2534	ALMORA	V	N	138	N	221001110 03 00 01	01-APR-20	27-APR-20	67,320
2535	ALMORA	V	N	138	N	221001110 03 00 03	01-APR-20	27-APR-20	11,444
2536	ALMORA	V	N	138	N	221001110 03 00 06	01-APR-20	27-APR-20	6,190
2537	ALMORA	V	N	61	N	221001110 03 00 01	01-APR-20	18-APR-20	20,49,154
2538	ALMORA	V	N	61	N	221001110 03 00 03	01-APR-20	18-APR-20	3,49,816
2539	ALMORA	V	N	61	N	221001110 03 00 06	01-APR-20	18-APR-20	1,61,444
2540	ALMORA	V	N	62	N	221006101 05 00 01	01-APR-20	20-APR-20	5,31,960
2541	ALMORA	V	N	62	N	221006101 05 00 03	01-APR-20	20-APR-20	90,433
2542	ALMORA	V	N	62	N	221006101 05 00 06	01-APR-20	20-APR-20	54,156
2543	ALMORA	V	N	27	N	221001110 03 00 01	01-MAY-20	04-MAY-20	20,99,719
2544	ALMORA	V	N	27	N	221001110 03 00 03	01-MAY-20	04-MAY-20	3,59,780
2545	ALMORA	V	N	27	N	221001110 03 00 06	01-MAY-20	04-MAY-20	1,58,604



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 37002663 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT WOMEN HOSPITAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2546	ALMORA	V	N	28	N	221006101 05 00 01	01-MAY-20	04-MAY-20	5,31,960
2547	ALMORA	V	N	28	N	221006101 05 00 03	01-MAY-20	04-MAY-20	90,433
2548	ALMORA	V	N	28	N	221006101 05 00 06	01-MAY-20	04-MAY-20	54,156
2549	ALMORA	V	N	84	N	221001110 03 00 03	01-MAY-20	14-MAY-20	3,920
2550	ALMORA	V	N	20	N	221001110 15 00 56	01-JUN-20	11-JUN-20	10,00,000
2551	ALMORA	V	N	51	N	221001110 03 00 01	01-JUN-20	05-JUN-20	20,02,766
2552	ALMORA	V	N	51	N	221001110 03 00 03	01-JUN-20	05-JUN-20	3,43,298
2553	ALMORA	V	N	51	N	221001110 03 00 06	01-JUN-20	05-JUN-20	1,46,788
2554	ALMORA	V	N	52	N	221006101 05 00 01	01-JUN-20	05-JUN-20	5,31,960
2555	ALMORA	V	N	52	N	221006101 05 00 03	01-JUN-20	05-JUN-20	90,433
2556	ALMORA	V	N	52	N	221006101 05 00 06	01-JUN-20	05-JUN-20	54,156

DDO- 37002664 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT BASE HOSPITAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2557	ALMORA	V	N	63	N	221001110 03 00 01	01-APR-20	18-APR-20	69,65,965
2558	ALMORA	V	N	63	N	221001110 03 00 03	01-APR-20	18-APR-20	11,84,156
2559	ALMORA	V	N	63	N	221001110 03 00 06	01-APR-20	18-APR-20	4,91,440
2560	ALMORA	V	N	1	N	221001110 03 00 08	01-MAY-20	04-MAY-20	82,667
2561	ALMORA	V	N	2	N	221001110 03 00 08	01-MAY-20	04-MAY-20	1,89,840
2562	ALMORA	V	N	29	N	221001110 03 00 01	01-MAY-20	04-MAY-20	70,00,520
2563	ALMORA	V	N	29	N	221001110 03 00 03	01-MAY-20	04-MAY-20	11,90,030
2564	ALMORA	V	N	29	N	221001110 03 00 06	01-MAY-20	04-MAY-20	4,88,035
2565	ALMORA	V	N	79	N	221001110 03 00 01	01-MAY-20	08-MAY-20	88,880
2566	ALMORA	V	N	79	N	221001110 03 00 03	01-MAY-20	08-MAY-20	15,028
2567	ALMORA	V	N	79	N	221001110 03 00 06	01-MAY-20	08-MAY-20	10,090
2568	ALMORA	V	N	14	N	221001110 15 00 56	01-JUN-20	06-JUN-20	36,65,000
2569	ALMORA	V	N	53	N	221001110 03 00 01	01-JUN-20	05-JUN-20	70,71,663
2570	ALMORA	V	N	53	N	221001110 03 00 03	01-JUN-20	05-JUN-20	12,01,760
2571	ALMORA	V	N	53	N	221001110 03 00 06	01-JUN-20	05-JUN-20	4,98,175
2572	ALMORA	V	N	79	N	221001110 03 00 01	01-JUN-20	15-JUN-20	34,555
2573	ALMORA	V	N	79	N	221001110 03 00 03	01-JUN-20	15-JUN-20	5,874
2574	ALMORA	V	N	79	N	221001110 03 00 06	01-JUN-20	15-JUN-20	2,595
2575	ALMORA	V	N	95	N	221001110 03 00 01	01-JUN-20	15-JUN-20	69,300
2576	ALMORA	V	N	95	N	221001110 03 00 03	01-JUN-20	15-JUN-20	11,730
2577	ALMORA	V	N	95	N	221001110 03 00 06	01-JUN-20	15-JUN-20	10,140
2578	ALMORA	V	N	96	N	221001110 03 00 01	01-JUN-20	15-JUN-20	69,300
2579	ALMORA	V	N	96	N	221001110 03 00 03	01-JUN-20	15-JUN-20	11,730

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 37002664 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT BASE HOSPITAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2580	ALMORA	V	N	96	N	221001110 03 00 06	01-JUN-20	15-JUN-20	10,140

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
2581	ALMORA	V	N	36	N	221003103 03 00 08	01-APR-20	27-APR-20	1,41,518
2582	ALMORA	V	N	37	N	221003103 03 00 25	01-APR-20	27-APR-20	90,656
2583	ALMORA	V	N	64	N	221001200 03 00 01	01-APR-20	15-APR-20	42,300
2584	ALMORA	V	N	64	N	221001200 03 00 03	01-APR-20	15-APR-20	7,191
2585	ALMORA	V	N	64	N	221001200 03 00 06	01-APR-20	15-APR-20	3,270
2586	ALMORA	V	N	65	N	221003103 03 00 01	01-APR-20	15-APR-20	3,83,300
2587	ALMORA	V	N	65	N	221003103 03 00 03	01-APR-20	15-APR-20	65,161
2588	ALMORA	V	N	65	N	221003103 03 00 06	01-APR-20	15-APR-20	29,310
2589	ALMORA	V	N	66	N	221003110 17 00 01	01-APR-20	15-APR-20	2,84,500
2590	ALMORA	V	N	66	N	221003110 17 00 03	01-APR-20	15-APR-20	48,365
2591	ALMORA	V	N	66	N	221003110 17 00 06	01-APR-20	15-APR-20	11,790
2592	ALMORA	V	N	67	N	221003101 03 00 01	01-APR-20	20-APR-20	2,50,600
2593	ALMORA	V	N	67	N	221003101 03 00 03	01-APR-20	20-APR-20	42,602
2594	ALMORA	V	N	67	N	221003101 03 00 06	01-APR-20	20-APR-20	21,360
2595	ALMORA	V	N	30	N	221001200 03 00 01	01-MAY-20	04-MAY-20	42,300
2596	ALMORA	V	N	30	N	221001200 03 00 03	01-MAY-20	04-MAY-20	7,191
2597	ALMORA	V	N	30	N	221001200 03 00 06	01-MAY-20	04-MAY-20	3,270
2598	ALMORA	V	N	31	N	221003101 03 00 01	01-MAY-20	04-MAY-20	2,50,600
2599	ALMORA	V	N	31	N	221003101 03 00 03	01-MAY-20	04-MAY-20	42,602
2600	ALMORA	V	N	31	N	221003101 03 00 06	01-MAY-20	04-MAY-20	21,360
2601	ALMORA	V	N	32	N	221003103 03 00 01	01-MAY-20	04-MAY-20	4,43,888
2602	ALMORA	V	N	32	N	221003103 03 00 03	01-MAY-20	04-MAY-20	75,289
2603	ALMORA	V	N	32	N	221003103 03 00 06	01-MAY-20	04-MAY-20	32,604
2604	ALMORA	V	N	33	N	221003110 17 00 01	01-MAY-20	04-MAY-20	2,73,688
2605	ALMORA	V	N	33	N	221003110 17 00 03	01-MAY-20	04-MAY-20	46,355
2606	ALMORA	V	N	33	N	221003110 17 00 06	01-MAY-20	04-MAY-20	11,424
2607	ALMORA	V	N	40	N	221001200 03 00 01	01-JUN-20	05-JUN-20	42,300
2608	ALMORA	V	N	40	N	221001200 03 00 03	01-JUN-20	05-JUN-20	7,191
2609	ALMORA	V	N	40	N	221001200 03 00 06	01-JUN-20	05-JUN-20	3,270
2610	ALMORA	V	N	41	N	221003101 03 00 01	01-JUN-20	05-JUN-20	2,50,600
2611	ALMORA	V	N	41	N	221003101 03 00 03	01-JUN-20	05-JUN-20	42,602
2612	ALMORA	V	N	41	N	221003101 03 00 06	01-JUN-20	05-JUN-20	21,360
2613	ALMORA	V	N	42	N	221003103 03 00 01	01-JUN-20	05-JUN-20	4,50,620

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2614	ALMORA	V	N	42	N	221003103 03 00 03	01-JUN-20	05-JUN-20	76,605
2615	ALMORA	V	N	42	N	221003103 03 00 06	01-JUN-20	05-JUN-20	32,658
2616	ALMORA	V	N	43	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,51,820
2617	ALMORA	V	N	43	N	221003110 17 00 03	01-JUN-20	05-JUN-20	59,809
2618	ALMORA	V	N	43	N	221003110 17 00 06	01-JUN-20	05-JUN-20	15,138
2619	ALMORA	V	N	47	N	221003103 03 00 08	01-JUN-20	19-JUN-20	80,560

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
2620	ALMORA	V	N	12	N	221003103 03 00 25	01-APR-20	23-APR-20	9,729
2621	ALMORA	V	N	13	N	221003110 17 00 25	01-APR-20	23-APR-20	3,753
2622	ALMORA	V	N	14	N	221003103 03 00 25	01-APR-20	23-APR-20	89,719
2623	ALMORA	V	N	21	N	221003103 03 00 08	01-APR-20	24-APR-20	5,16,497
2624	ALMORA	V	N	68	N	221003110 17 00 01	01-APR-20	15-APR-20	3,57,300
2625	ALMORA	V	N	68	N	221003110 17 00 03	01-APR-20	15-APR-20	60,741
2626	ALMORA	V	N	68	N	221003110 17 00 06	01-APR-20	15-APR-20	28,940
2627	ALMORA	V	N	69	N	221003103 03 00 01	01-APR-20	15-APR-20	7,49,810
2628	ALMORA	V	N	69	N	221003103 03 00 03	01-APR-20	15-APR-20	1,27,468
2629	ALMORA	V	N	69	N	221003103 03 00 06	01-APR-20	15-APR-20	51,769
2630	ALMORA	V	N	70	N	221001200 03 00 01	01-APR-20	15-APR-20	62,200
2631	ALMORA	V	N	70	N	221001200 03 00 03	01-APR-20	15-APR-20	10,574
2632	ALMORA	V	N	70	N	221001200 03 00 06	01-APR-20	15-APR-20	4,750
2633	ALMORA	V	N	71	N	221003101 03 00 01	01-APR-20	20-APR-20	3,39,000
2634	ALMORA	V	N	71	N	221003101 03 00 03	01-APR-20	20-APR-20	57,630
2635	ALMORA	V	N	71	N	221003101 03 00 06	01-APR-20	20-APR-20	29,190
2636	ALMORA	V	N	72	N	221006101 05 00 01	01-APR-20	20-APR-20	22,100
2637	ALMORA	V	N	72	N	221006101 05 00 03	01-APR-20	20-APR-20	3,757
2638	ALMORA	V	N	72	N	221006101 05 00 06	01-APR-20	20-APR-20	270
2639	ALMORA	V	N	31	N	221003103 03 00 08	01-MAY-20	14-MAY-20	1,41,469
2640	ALMORA	V	N	32	N	221003103 03 00 08	01-MAY-20	14-MAY-20	2,60,772
2641	ALMORA	V	N	34	N	221001200 03 00 01	01-MAY-20	04-MAY-20	62,200
2642	ALMORA	V	N	34	N	221001200 03 00 03	01-MAY-20	04-MAY-20	10,574
2643	ALMORA	V	N	34	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,750
2644	ALMORA	V	N	35	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,39,000
2645	ALMORA	V	N	35	N	221003101 03 00 03	01-MAY-20	04-MAY-20	57,630
2646	ALMORA	V	N	35	N	221003101 03 00 06	01-MAY-20	04-MAY-20	29,190
2647	ALMORA	V	N	36	N	221003103 03 00 01	01-MAY-20	04-MAY-20	9,52,620

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2648	ALMORA	V	N	36	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,61,455
2649	ALMORA	V	N	36	N	221003103 03 00 06	01-MAY-20	04-MAY-20	73,090
2650	ALMORA	V	N	37	N	221006101 05 00 01	01-MAY-20	04-MAY-20	22,100
2651	ALMORA	V	N	37	N	221006101 05 00 03	01-MAY-20	04-MAY-20	3,757
2652	ALMORA	V	N	37	N	221006101 05 00 06	01-MAY-20	04-MAY-20	270
2653	ALMORA	V	N	38	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,34,744
2654	ALMORA	V	N	38	N	221003110 17 00 03	01-MAY-20	04-MAY-20	56,686
2655	ALMORA	V	N	38	N	221003110 17 00 06	01-MAY-20	04-MAY-20	28,372
2656	ALMORA	V	N	85	N	221003103 03 00 01	01-MAY-20	14-MAY-20	35,880
2657	ALMORA	V	N	85	N	221003103 03 00 03	01-MAY-20	14-MAY-20	6,100
2658	ALMORA	V	N	85	N	221003103 03 00 06	01-MAY-20	14-MAY-20	3,536
2659	ALMORA	V	N	86	N	221003103 03 00 01	01-MAY-20	14-MAY-20	9,710
2660	ALMORA	V	N	86	N	221003103 03 00 03	01-MAY-20	14-MAY-20	1,651
2661	ALMORA	V	N	86	N	221003103 03 00 06	01-MAY-20	14-MAY-20	81
2662	ALMORA	V	N	44	N	221001200 03 00 01	01-JUN-20	05-JUN-20	62,200
2663	ALMORA	V	N	44	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,574
2664	ALMORA	V	N	44	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,750
2665	ALMORA	V	N	45	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,39,000
2666	ALMORA	V	N	45	N	221003101 03 00 03	01-JUN-20	05-JUN-20	57,630
2667	ALMORA	V	N	45	N	221003101 03 00 06	01-JUN-20	05-JUN-20	29,190
2668	ALMORA	V	N	46	N	221003103 03 00 01	01-JUN-20	05-JUN-20	9,75,060
2669	ALMORA	V	N	46	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,65,760
2670	ALMORA	V	N	46	N	221003103 03 00 06	01-JUN-20	05-JUN-20	75,810
2671	ALMORA	V	N	47	N	221006101 05 00 01	01-JUN-20	05-JUN-20	22,100
2672	ALMORA	V	N	47	N	221006101 05 00 03	01-JUN-20	05-JUN-20	3,757
2673	ALMORA	V	N	47	N	221006101 05 00 06	01-JUN-20	05-JUN-20	270
2674	ALMORA	V	N	48	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,43,720
2675	ALMORA	V	N	48	N	221003110 17 00 03	01-JUN-20	05-JUN-20	58,432
2676	ALMORA	V	N	48	N	221003110 17 00 06	01-JUN-20	05-JUN-20	29,460

DDO- 37002751 DISTRICT AYURVEDIC & UNANI ADHIKARI REG AYUR & UNANI OFFICER AYURVEDIC & UNANI SERVICES ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2677	ALMORA	V	N	15	N	221002101 08 04 08	01-APR-20	22-APR-20	3,51,673
2678	ALMORA	V	N	16	N	221002101 08 04 08	01-APR-20	22-APR-20	3,70,000
2679	ALMORA	V	N	73	N	221002101 03 01 01	01-APR-20	16-APR-20	3,59,260
2680	ALMORA	V	N	73	N	221002101 03 01 03	01-APR-20	16-APR-20	61,074
2681	ALMORA	V	N	73	N	221002101 03 01 06	01-APR-20	16-APR-20	30,220

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 37002751 DISTRICT AYURVEDIC & UNANI ADHIKARI REG AYUR & UNANI OFFICER AYURVEDIC & UNANI SERVICES ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2682	ALMORA	V	N	74	N	221002101 08 04 01	01-APR-20	16-APR-20	94,38,905
2683	ALMORA	V	N	74	N	221002101 08 04 03	01-APR-20	16-APR-20	16,04,642
2684	ALMORA	V	N	74	N	221002101 08 04 06	01-APR-20	16-APR-20	6,49,850
2685	ALMORA	V	N	36	N	221002101 08 04 08	01-MAY-20	14-MAY-20	5,09,837
2686	ALMORA	V	N	39	N	221002101 03 01 01	01-MAY-20	04-MAY-20	3,80,960
2687	ALMORA	V	N	39	N	221002101 03 01 03	01-MAY-20	04-MAY-20	64,763
2688	ALMORA	V	N	39	N	221002101 03 01 06	01-MAY-20	04-MAY-20	32,620
2689	ALMORA	V	N	40	N	221002101 08 04 01	01-MAY-20	05-MAY-20	94,50,405
2690	ALMORA	V	N	40	N	221002101 08 04 03	01-MAY-20	05-MAY-20	16,06,597
2691	ALMORA	V	N	40	N	221002101 08 04 06	01-MAY-20	05-MAY-20	6,50,640
2692	ALMORA	V	N	193	N	221002101 08 04 01	01-JUN-20	30-JUN-20	2,48,795
2693	ALMORA	V	N	193	N	221002101 08 04 03	01-JUN-20	30-JUN-20	42,296
2694	ALMORA	V	N	193	N	221002101 08 04 06	01-JUN-20	30-JUN-20	18,340
2695	ALMORA	V	N	42	N	221002101 03 01 08	01-JUN-20	20-JUN-20	5,000
2696	ALMORA	V	N	43	N	221002101 03 01 25	01-JUN-20	20-JUN-20	5,360
2697	ALMORA	V	N	45	N	221002101 03 01 25	01-JUN-20	20-JUN-20	3,548
2698	ALMORA	V	N	46	N	221002101 08 04 08	01-JUN-20	19-JUN-20	4,93,037
2699	ALMORA	V	N	48	N	221002101 03 01 08	01-JUN-20	19-JUN-20	42,500
2700	ALMORA	V	N	71	N	221002101 08 04 08	01-JUN-20	23-JUN-20	1,00,000
2701	ALMORA	V	N	72	N	221002101 08 04 08	01-JUN-20	23-JUN-20	46,775
2702	ALMORA	V	N	92	N	221002101 03 01 01	01-JUN-20	19-JUN-20	17,500
2703	ALMORA	V	N	92	N	221002101 03 01 03	01-JUN-20	19-JUN-20	2,975
2704	ALMORA	V	N	92	N	221002101 03 01 06	01-JUN-20	19-JUN-20	1,935
2705	ALMORA	V	N	93	N	221002101 08 04 01	01-JUN-20	05-JUN-20	91,96,005
2706	ALMORA	V	N	93	N	221002101 08 04 03	01-JUN-20	05-JUN-20	15,63,348
2707	ALMORA	V	N	93	N	221002101 08 04 06	01-JUN-20	05-JUN-20	6,33,080
2708	ALMORA	V	N	94	N	221002101 03 01 01	01-JUN-20	05-JUN-20	3,80,960
2709	ALMORA	V	N	94	N	221002101 03 01 03	01-JUN-20	05-JUN-20	64,763
2710	ALMORA	V	N	94	N	221002101 03 01 06	01-JUN-20	05-JUN-20	32,620

DDO- 37002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DIST HOMIOPATHAIC MEDICAL OFFICER SLMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2711	ALMORA	V	N	50	N	221004102 03 01 01	01-APR-20	16-APR-20	12,20,070
2712	ALMORA	V	N	50	N	221004102 03 01 03	01-APR-20	16-APR-20	2,07,412
2713	ALMORA	V	N	50	N	221004102 03 01 06	01-APR-20	16-APR-20	90,480
2714	ALMORA	V	N	51	N	221002102 04 01 01	01-APR-20	16-APR-20	2,29,665
2715	ALMORA	V	N	51	N	221002102 04 01 03	01-APR-20	16-APR-20	39,043

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 37002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DIST HOMIOPATHAIC MEDICAL OFFICER SLMORA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2716	ALMORA	V	N	51	N	221002102 04 01 06	01-APR-20	16-APR-20	19,730
2717	ALMORA	V	N	41	N	221002102 04 01 01	01-MAY-20	04-MAY-20	3,34,430
2718	ALMORA	V	N	41	N	221002102 04 01 03	01-MAY-20	04-MAY-20	56,853
2719	ALMORA	V	N	41	N	221002102 04 01 06	01-MAY-20	04-MAY-20	25,720
2720	ALMORA	V	N	42	N	221004102 03 01 01	01-MAY-20	04-MAY-20	11,38,305
2721	ALMORA	V	N	42	N	221004102 03 01 03	01-MAY-20	04-MAY-20	1,93,512
2722	ALMORA	V	N	42	N	221004102 03 01 06	01-MAY-20	04-MAY-20	85,440
2723	ALMORA	V	N	47	N	221004102 03 01 04	01-MAY-20	21-MAY-20	1,040
2724	ALMORA	V	N	48	N	221002102 04 01 04	01-MAY-20	21-MAY-20	1,050
2725	ALMORA	V	N	49	N	221002102 04 01 04	01-MAY-20	21-MAY-20	2,840
2726	ALMORA	V	N	50	N	221004102 03 01 04	01-MAY-20	21-MAY-20	2,300
2727	ALMORA	V	N	51	N	221004102 03 01 04	01-MAY-20	21-MAY-20	1,430
2728	ALMORA	V	N	52	N	221004102 03 01 04	01-MAY-20	21-MAY-20	1,040
2729	ALMORA	V	N	53	N	221004102 03 01 04	01-MAY-20	21-MAY-20	1,210
2730	ALMORA	V	N	54	N	221004102 03 01 08	01-MAY-20	20-MAY-20	73,955
2731	ALMORA	V	N	55	N	221004102 03 01 08	01-MAY-20	20-MAY-20	73,955
2732	ALMORA	V	N	56	N	221002102 04 01 08	01-MAY-20	20-MAY-20	36,977
2733	ALMORA	V	N	57	N	221002102 04 01 08	01-MAY-20	20-MAY-20	30,479
2734	ALMORA	V	N	58	N	221004102 03 01 08	01-MAY-20	20-MAY-20	2,59,314
2735	ALMORA	V	N	59	N	221002102 04 01 08	01-MAY-20	20-MAY-20	1,03,742
2736	ALMORA	V	N	60	N	221004102 03 01 08	01-MAY-20	20-MAY-20	60,958
2737	ALMORA	V	N	61	N	221002102 04 01 08	01-MAY-20	20-MAY-20	36,977
2738	ALMORA	V	N	10	N	221002102 04 01 08	01-JUN-20	09-JUN-20	54,518
2739	ALMORA	V	N	11	N	221004102 03 01 08	01-JUN-20	09-JUN-20	68,974
2740	ALMORA	V	N	12	N	221002102 04 01 22	01-JUN-20	09-JUN-20	3,800
2741	ALMORA	V	N	73	N	221002102 04 01 08	01-JUN-20	25-JUN-20	45,000
2742	ALMORA	V	N	74	N	221002102 04 01 20	01-JUN-20	25-JUN-20	29,991
2743	ALMORA	V	N	75	N	221004102 03 01 20	01-JUN-20	25-JUN-20	19,978
2744	ALMORA	V	N	76	N	221004102 03 01 04	01-JUN-20	25-JUN-20	1,450
2745	ALMORA	V	N	8	N	221004102 03 01 04	01-JUN-20	09-JUN-20	1,040
2746	ALMORA	V	N	86	N	221004102 03 01 01	01-JUN-20	06-JUN-20	12,20,070
2747	ALMORA	V	N	86	N	221004102 03 01 03	01-JUN-20	06-JUN-20	2,07,412
2748	ALMORA	V	N	86	N	221004102 03 01 06	01-JUN-20	06-JUN-20	90,480
2749	ALMORA	V	N	87	N	221002102 04 01 01	01-JUN-20	05-JUN-20	3,34,430
2750	ALMORA	V	N	87	N	221002102 04 01 03	01-JUN-20	05-JUN-20	56,853
2751	ALMORA	V	N	87	N	221002102 04 01 06	01-JUN-20	05-JUN-20	25,720
2752	ALMORA	V	N	9	N	221004102 03 01 08	01-JUN-20	09-JUN-20	36,977

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2753	ALMORA	V	N	43	N	221006101 05 00 01	01-APR-20	23-APR-20	2,53,780
2754	ALMORA	V	N	43	N	221006101 05 00 03	01-APR-20	23-APR-20	43,143
2755	ALMORA	V	N	43	N	221006101 05 00 06	01-APR-20	23-APR-20	13,854
2756	ALMORA	V	N	44	N	221001110 03 00 01	01-APR-20	23-APR-20	48,42,950
2757	ALMORA	V	N	44	N	221001110 03 00 03	01-APR-20	23-APR-20	8,23,302
2758	ALMORA	V	N	44	N	221001110 03 00 06	01-APR-20	23-APR-20	3,89,764
2759	ALMORA	V	N	60	N	221001110 03 00 01	01-MAY-20	05-MAY-20	48,00,340
2760	ALMORA	V	N	60	N	221001110 03 00 03	01-MAY-20	05-MAY-20	8,16,058
2761	ALMORA	V	N	60	N	221001110 03 00 06	01-MAY-20	05-MAY-20	3,81,816
2762	ALMORA	V	N	62	N	221006101 05 00 01	01-MAY-20	05-MAY-20	2,53,780
2763	ALMORA	V	N	62	N	221006101 05 00 03	01-MAY-20	05-MAY-20	43,143
2764	ALMORA	V	N	62	N	221006101 05 00 06	01-MAY-20	05-MAY-20	13,854
2765	ALMORA	V	N	68	N	221001110 03 00 01	01-MAY-20	06-MAY-20	1,68,300
2766	ALMORA	V	N	68	N	221001110 03 00 03	01-MAY-20	06-MAY-20	27,828
2767	ALMORA	V	N	68	N	221001110 03 00 06	01-MAY-20	06-MAY-20	18,875
2768	ALMORA	V	N	87	N	221001110 03 00 01	01-MAY-20	16-MAY-20	77,700
2769	ALMORA	V	N	87	N	221001110 03 00 03	01-MAY-20	16-MAY-20	13,209
2770	ALMORA	V	N	87	N	221001110 03 00 06	01-MAY-20	16-MAY-20	11,240
2771	ALMORA	V	N	88	N	221001110 03 00 01	01-MAY-20	16-MAY-20	77,700
2772	ALMORA	V	N	88	N	221001110 03 00 03	01-MAY-20	16-MAY-20	13,209
2773	ALMORA	V	N	88	N	221001110 03 00 06	01-MAY-20	16-MAY-20	11,240
2774	ALMORA	V	N	89	N	221001110 03 00 01	01-MAY-20	16-MAY-20	14,697
2775	ALMORA	V	N	89	N	221001110 03 00 03	01-MAY-20	16-MAY-20	2,498
2776	ALMORA	V	N	89	N	221001110 03 00 06	01-MAY-20	16-MAY-20	1,563
2777	ALMORA	V	N	90	N	221001110 03 00 01	01-MAY-20	16-MAY-20	35,090
2778	ALMORA	V	N	90	N	221001110 03 00 03	01-MAY-20	16-MAY-20	5,965
2779	ALMORA	V	N	90	N	221001110 03 00 06	01-MAY-20	16-MAY-20	5,076
2780	ALMORA	V	N	17	N	221001110 03 00 01	01-JUN-20	08-JUN-20	50,80,000
2781	ALMORA	V	N	17	N	221001110 03 00 03	01-JUN-20	08-JUN-20	8,63,599
2782	ALMORA	V	N	17	N	221001110 03 00 06	01-JUN-20	08-JUN-20	4,23,386
2783	ALMORA	V	N	18	N	221006101 05 00 01	01-JUN-20	08-JUN-20	2,53,780
2784	ALMORA	V	N	18	N	221006101 05 00 03	01-JUN-20	08-JUN-20	43,143
2785	ALMORA	V	N	18	N	221006101 05 00 06	01-JUN-20	08-JUN-20	13,854
2786	ALMORA	V	N	6	N	221001110 15 00 56	01-JUN-20	08-JUN-20	20,00,000

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
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# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2787	ALMORA	V	N	21	N	221001200 03 00 01	01-APR-20	20-APR-20	37,600
2788	ALMORA	V	N	21	N	221001200 03 00 03	01-APR-20	20-APR-20	6,392
2789	ALMORA	V	N	21	N	221001200 03 00 06	01-APR-20	20-APR-20	420
2790	ALMORA	V	N	22	N	221003101 03 00 01	01-APR-20	20-APR-20	4,41,700
2791	ALMORA	V	N	22	N	221003101 03 00 03	01-APR-20	20-APR-20	75,089
2792	ALMORA	V	N	22	N	221003101 03 00 06	01-APR-20	20-APR-20	38,550
2793	ALMORA	V	N	23	N	221003110 17 00 01	01-APR-20	20-APR-20	6,22,900
2794	ALMORA	V	N	23	N	221003110 17 00 03	01-APR-20	20-APR-20	1,05,893
2795	ALMORA	V	N	23	N	221003110 17 00 06	01-APR-20	20-APR-20	31,570
2796	ALMORA	V	N	31	N	221003103 03 00 01	01-APR-20	21-APR-20	4,46,660
2797	ALMORA	V	N	31	N	221003103 03 00 03	01-APR-20	21-APR-20	75,932
2798	ALMORA	V	N	31	N	221003103 03 00 06	01-APR-20	21-APR-20	25,270
2799	ALMORA	V	N	45	N	221006101 03 04 01	01-APR-20	23-APR-20	44,900
2800	ALMORA	V	N	45	N	221006101 03 04 03	01-APR-20	23-APR-20	7,633
2801	ALMORA	V	N	45	N	221006101 03 04 06	01-APR-20	23-APR-20	460
2802	ALMORA	V	N	46	N	221006101 05 00 01	01-APR-20	23-APR-20	2,26,720
2803	ALMORA	V	N	46	N	221006101 05 00 03	01-APR-20	23-APR-20	38,542
2804	ALMORA	V	N	46	N	221006101 05 00 06	01-APR-20	23-APR-20	11,232
2805	ALMORA	V	N	45	N	221003103 03 00 08	01-MAY-20	22-MAY-20	46,266
2806	ALMORA	V	N	46	N	221003103 03 00 08	01-MAY-20	22-MAY-20	24,652
2807	ALMORA	V	N	61	N	221006101 03 04 01	01-MAY-20	05-MAY-20	44,900
2808	ALMORA	V	N	61	N	221006101 03 04 03	01-MAY-20	05-MAY-20	7,633
2809	ALMORA	V	N	61	N	221006101 03 04 06	01-MAY-20	05-MAY-20	460
2810	ALMORA	V	N	63	N	221006101 05 00 01	01-MAY-20	05-MAY-20	2,26,720
2811	ALMORA	V	N	63	N	221006101 05 00 03	01-MAY-20	05-MAY-20	38,542
2812	ALMORA	V	N	63	N	221006101 05 00 06	01-MAY-20	05-MAY-20	11,232
2813	ALMORA	V	N	64	N	221003101 03 00 01	01-MAY-20	05-MAY-20	4,41,700
2814	ALMORA	V	N	64	N	221003101 03 00 03	01-MAY-20	05-MAY-20	75,089
2815	ALMORA	V	N	64	N	221003101 03 00 06	01-MAY-20	05-MAY-20	38,550
2816	ALMORA	V	N	65	N	221003110 17 00 01	01-MAY-20	05-MAY-20	8,13,640
2817	ALMORA	V	N	65	N	221003110 17 00 03	01-MAY-20	05-MAY-20	1,38,025
2818	ALMORA	V	N	65	N	221003110 17 00 06	01-MAY-20	05-MAY-20	45,850
2819	ALMORA	V	N	66	N	221003103 03 00 01	01-MAY-20	05-MAY-20	4,46,660
2820	ALMORA	V	N	66	N	221003103 03 00 03	01-MAY-20	05-MAY-20	75,932
2821	ALMORA	V	N	66	N	221003103 03 00 06	01-MAY-20	05-MAY-20	25,270
2822	ALMORA	V	N	67	N	221001200 03 00 01	01-MAY-20	05-MAY-20	37,600
2823	ALMORA	V	N	67	N	221001200 03 00 03	01-MAY-20	05-MAY-20	6,392



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2824	ALMORA	V	N	67	N	221001200 03 00 06	01-MAY-20	05-MAY-20	420
2825	ALMORA	V	N	69	N	221003103 03 00 06	01-MAY-20	08-MAY-20	33,520
2826	ALMORA	V	N	7	N	221003103 03 00 08	01-MAY-20	08-MAY-20	89,728
2827	ALMORA	V	N	8	N	221003103 03 00 08	01-MAY-20	08-MAY-20	22,486
2828	ALMORA	V	N	20	N	221006101 03 04 01	01-JUN-20	08-JUN-20	44,900
2829	ALMORA	V	N	20	N	221006101 03 04 03	01-JUN-20	08-JUN-20	7,633
2830	ALMORA	V	N	20	N	221006101 03 04 06	01-JUN-20	08-JUN-20	460
2831	ALMORA	V	N	21	N	221006101 05 00 01	01-JUN-20	08-JUN-20	2,26,720
2832	ALMORA	V	N	21	N	221006101 05 00 03	01-JUN-20	08-JUN-20	38,542
2833	ALMORA	V	N	21	N	221006101 05 00 06	01-JUN-20	08-JUN-20	11,232
2834	ALMORA	V	N	22	N	221003101 03 00 01	01-JUN-20	08-JUN-20	4,41,700
2835	ALMORA	V	N	22	N	221003101 03 00 03	01-JUN-20	08-JUN-20	75,089
2836	ALMORA	V	N	22	N	221003101 03 00 06	01-JUN-20	08-JUN-20	38,550
2837	ALMORA	V	N	23	N	221003103 03 00 01	01-JUN-20	08-JUN-20	4,46,660
2838	ALMORA	V	N	23	N	221003103 03 00 03	01-JUN-20	08-JUN-20	75,932
2839	ALMORA	V	N	23	N	221003103 03 00 06	01-JUN-20	08-JUN-20	25,270
2840	ALMORA	V	N	24	N	221003110 17 00 01	01-JUN-20	08-JUN-20	8,85,665
2841	ALMORA	V	N	24	N	221003110 17 00 03	01-JUN-20	08-JUN-20	1,50,395
2842	ALMORA	V	N	24	N	221003110 17 00 06	01-JUN-20	08-JUN-20	72,261
2843	ALMORA	V	N	25	N	221001200 03 00 01	01-JUN-20	08-JUN-20	37,600
2844	ALMORA	V	N	25	N	221001200 03 00 03	01-JUN-20	08-JUN-20	6,392
2845	ALMORA	V	N	25	N	221001200 03 00 06	01-JUN-20	08-JUN-20	420
2846	ALMORA	V	N	7	N	221003103 03 00 08	01-JUN-20	08-JUN-20	1,62,630

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
2847	ALMORA	V	N	1	N	221006101 05 00 01	01-APR-20	16-APR-20	26,800
2848	ALMORA	V	N	1	N	221006101 05 00 03	01-APR-20	16-APR-20	4,556
2849	ALMORA	V	N	1	N	221006101 05 00 06	01-APR-20	16-APR-20	2,000
2850	ALMORA	V	N	10	N	221003101 03 00 01	01-APR-20	17-APR-20	2,52,400
2851	ALMORA	V	N	10	N	221003101 03 00 03	01-APR-20	17-APR-20	42,908
2852	ALMORA	V	N	10	N	221003101 03 00 06	01-APR-20	17-APR-20	21,360
2853	ALMORA	V	N	14	N	221003103 03 00 01	01-APR-20	17-APR-20	3,90,980
2854	ALMORA	V	N	14	N	221003103 03 00 03	01-APR-20	17-APR-20	66,467
2855	ALMORA	V	N	14	N	221003103 03 00 06	01-APR-20	17-APR-20	14,004
2856	ALMORA	V	N	15	N	221003104 03 00 01	01-APR-20	17-APR-20	9,60,880
2857	ALMORA	V	N	15	N	221003104 03 00 03	01-APR-20	17-APR-20	1,63,350

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2858	ALMORA	V	N	15	N	221003104 03 00 06	01-APR-20	17-APR-20	81,798
2859	ALMORA	V	N	16	N	221003110 17 00 01	01-APR-20	17-APR-20	3,29,920
2860	ALMORA	V	N	16	N	221003110 17 00 03	01-APR-20	17-APR-20	56,086
2861	ALMORA	V	N	16	N	221003110 17 00 06	01-APR-20	17-APR-20	16,490
2862	ALMORA	V	N	55	N	221003104 03 00 01	01-MAY-20	04-MAY-20	9,60,880
2863	ALMORA	V	N	55	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,63,350
2864	ALMORA	V	N	55	N	221003104 03 00 06	01-MAY-20	04-MAY-20	81,798
2865	ALMORA	V	N	56	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,29,920
2866	ALMORA	V	N	56	N	221003110 17 00 03	01-MAY-20	04-MAY-20	56,086
2867	ALMORA	V	N	56	N	221003110 17 00 06	01-MAY-20	04-MAY-20	16,490
2868	ALMORA	V	N	57	N	221006101 05 00 01	01-MAY-20	04-MAY-20	26,800
2869	ALMORA	V	N	57	N	221006101 05 00 03	01-MAY-20	04-MAY-20	4,556
2870	ALMORA	V	N	57	N	221006101 05 00 06	01-MAY-20	04-MAY-20	2,000
2871	ALMORA	V	N	58	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,89,300
2872	ALMORA	V	N	58	N	221003101 03 00 03	01-MAY-20	04-MAY-20	32,181
2873	ALMORA	V	N	58	N	221003101 03 00 06	01-MAY-20	04-MAY-20	16,020
2874	ALMORA	V	N	59	N	221003103 03 00 01	01-MAY-20	04-MAY-20	3,90,980
2875	ALMORA	V	N	59	N	221003103 03 00 03	01-MAY-20	04-MAY-20	66,467
2876	ALMORA	V	N	59	N	221003103 03 00 06	01-MAY-20	04-MAY-20	14,004
2877	ALMORA	V	N	63	N	221003104 03 00 08	01-MAY-20	27-MAY-20	90,290
2878	ALMORA	V	N	106	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2879	ALMORA	V	N	106	N	221003103 03 00 03	01-JUN-20	29-JUN-20	7,630
2880	ALMORA	V	N	107	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2881	ALMORA	V	N	107	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,808
2882	ALMORA	V	N	108	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2883	ALMORA	V	N	108	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,808
2884	ALMORA	V	N	109	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2885	ALMORA	V	N	109	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,808
2886	ALMORA	V	N	110	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2887	ALMORA	V	N	110	N	221003103 03 00 03	01-JUN-20	29-JUN-20	13,760
2888	ALMORA	V	N	111	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2889	ALMORA	V	N	111	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,808
2890	ALMORA	V	N	112	N	221003103 03 00 01	01-JUN-20	29-JUN-20	68,242
2891	ALMORA	V	N	112	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,619
2892	ALMORA	V	N	113	N	221003103 03 00 01	01-JUN-20	29-JUN-20	71,400
2893	ALMORA	V	N	113	N	221003103 03 00 03	01-JUN-20	29-JUN-20	11,126
2894	ALMORA	V	N	114	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2895	ALMORA	V	N	114	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,808
2896	ALMORA	V	N	115	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2897	ALMORA	V	N	115	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,808
2898	ALMORA	V	N	116	N	221003103 03 00 01	01-JUN-20	29-JUN-20	69,360
2899	ALMORA	V	N	116	N	221003103 03 00 03	01-JUN-20	29-JUN-20	10,808
2900	ALMORA	V	N	23	N	221003103 03 00 25	01-JUN-20	16-JUN-20	90,790
2901	ALMORA	V	N	24	N	221003104 03 00 25	01-JUN-20	16-JUN-20	1,62,592
2902	ALMORA	V	N	25	N	221003104 03 00 25	01-JUN-20	16-JUN-20	2,832
2903	ALMORA	V	N	26	N	221003104 03 00 08	01-JUN-20	16-JUN-20	92,532
2904	ALMORA	V	N	27	N	221003104 03 00 08	01-JUN-20	16-JUN-20	34,822
2905	ALMORA	V	N	28	N	221003103 03 00 25	01-JUN-20	16-JUN-20	44,724
2906	ALMORA	V	N	29	N	221003101 03 00 01	01-JUN-20	06-JUN-20	1,89,300
2907	ALMORA	V	N	29	N	221003101 03 00 03	01-JUN-20	06-JUN-20	32,181
2908	ALMORA	V	N	29	N	221003101 03 00 06	01-JUN-20	06-JUN-20	16,020
2909	ALMORA	V	N	29	N	221003110 17 00 08	01-JUN-20	16-JUN-20	2,64,138
2910	ALMORA	V	N	30	N	221003103 03 00 01	01-JUN-20	06-JUN-20	4,64,680
2911	ALMORA	V	N	30	N	221003103 03 00 03	01-JUN-20	06-JUN-20	77,984
2912	ALMORA	V	N	30	N	221003103 03 00 06	01-JUN-20	06-JUN-20	14,544
2913	ALMORA	V	N	31	N	221003104 03 00 01	01-JUN-20	06-JUN-20	9,60,880
2914	ALMORA	V	N	31	N	221003104 03 00 03	01-JUN-20	06-JUN-20	1,48,350
2915	ALMORA	V	N	31	N	221003104 03 00 06	01-JUN-20	06-JUN-20	81,798
2916	ALMORA	V	N	32	N	221003110 17 00 01	01-JUN-20	06-JUN-20	3,29,920
2917	ALMORA	V	N	32	N	221003110 17 00 03	01-JUN-20	06-JUN-20	41,086
2918	ALMORA	V	N	32	N	221003110 17 00 06	01-JUN-20	06-JUN-20	16,490
2919	ALMORA	V	N	33	N	221006101 05 00 01	01-JUN-20	06-JUN-20	26,800
2920	ALMORA	V	N	33	N	221006101 05 00 03	01-JUN-20	06-JUN-20	4,556
2921	ALMORA	V	N	33	N	221006101 05 00 06	01-JUN-20	06-JUN-20	2,000
2922	ALMORA	V	N	44	N	221003103 03 00 08	01-JUN-20	19-JUN-20	2,64,138

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
2923	ALMORA	V	N	32	N	221001200 03 00 01	01-APR-20	22-APR-20	1,01,700
2924	ALMORA	V	N	32	N	221001200 03 00 03	01-APR-20	22-APR-20	17,289
2925	ALMORA	V	N	32	N	221001200 03 00 06	01-APR-20	22-APR-20	880
2926	ALMORA	V	N	33	N	221006101 03 04 01	01-APR-20	22-APR-20	1,65,580
2927	ALMORA	V	N	33	N	221006101 03 04 03	01-APR-20	22-APR-20	28,934
2928	ALMORA	V	N	33	N	221006101 03 04 06	01-APR-20	22-APR-20	10,570

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2929	ALMORA	V	N	34	N	221003101 03 00 01	01-APR-20	22-APR-20	3,11,774
2930	ALMORA	V	N	34	N	221003101 03 00 03	01-APR-20	22-APR-20	51,493
2931	ALMORA	V	N	34	N	221003101 03 00 06	01-APR-20	22-APR-20	26,260
2932	ALMORA	V	N	35	N	221003103 03 00 01	01-APR-20	22-APR-20	3,16,960
2933	ALMORA	V	N	35	N	221003103 03 00 03	01-APR-20	22-APR-20	53,279
2934	ALMORA	V	N	35	N	221003103 03 00 06	01-APR-20	22-APR-20	21,090
2935	ALMORA	V	N	36	N	221003104 03 00 01	01-APR-20	22-APR-20	6,86,290
2936	ALMORA	V	N	36	N	221003104 03 00 03	01-APR-20	22-APR-20	1,14,406
2937	ALMORA	V	N	36	N	221003104 03 00 06	01-APR-20	22-APR-20	41,136
2938	ALMORA	V	N	37	N	221003110 17 00 01	01-APR-20	22-APR-20	8,55,520
2939	ALMORA	V	N	37	N	221003110 17 00 03	01-APR-20	22-APR-20	1,44,834
2940	ALMORA	V	N	37	N	221003110 17 00 06	01-APR-20	22-APR-20	63,182
2941	ALMORA	V	N	38	N	221003110 17 00 01	01-APR-20	22-APR-20	1,82,107
2942	ALMORA	V	N	38	N	221003110 17 00 03	01-APR-20	22-APR-20	27,079
2943	ALMORA	V	N	38	N	221003110 17 00 06	01-APR-20	22-APR-20	9,620
2944	ALMORA	V	N	39	N	221003104 03 00 01	01-APR-20	22-APR-20	2,92,320
2945	ALMORA	V	N	39	N	221003104 03 00 03	01-APR-20	22-APR-20	49,694
2946	ALMORA	V	N	39	N	221003104 03 00 06	01-APR-20	22-APR-20	14,920
2947	ALMORA	V	N	10	N	221003110 17 00 01	01-MAY-20	04-MAY-20	8,55,520
2948	ALMORA	V	N	10	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,44,834
2949	ALMORA	V	N	10	N	221003110 17 00 06	01-MAY-20	04-MAY-20	63,182
2950	ALMORA	V	N	11	N	221003110 17 00 01	01-MAY-20	04-MAY-20	1,86,727
2951	ALMORA	V	N	11	N	221003110 17 00 03	01-MAY-20	04-MAY-20	27,079
2952	ALMORA	V	N	11	N	221003110 17 00 06	01-MAY-20	04-MAY-20	9,620
2953	ALMORA	V	N	12	N	221003104 03 00 01	01-MAY-20	04-MAY-20	2,92,320
2954	ALMORA	V	N	12	N	221003104 03 00 03	01-MAY-20	04-MAY-20	49,694
2955	ALMORA	V	N	12	N	221003104 03 00 06	01-MAY-20	04-MAY-20	14,920
2956	ALMORA	V	N	5	N	221001200 03 00 01	01-MAY-20	04-MAY-20	99,800
2957	ALMORA	V	N	5	N	221001200 03 00 03	01-MAY-20	04-MAY-20	16,966
2958	ALMORA	V	N	5	N	221001200 03 00 06	01-MAY-20	04-MAY-20	880
2959	ALMORA	V	N	6	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,72,000
2960	ALMORA	V	N	6	N	221006101 03 04 03	01-MAY-20	04-MAY-20	29,240
2961	ALMORA	V	N	6	N	221006101 03 04 06	01-MAY-20	04-MAY-20	10,570
2962	ALMORA	V	N	65	N	221003104 03 00 08	01-MAY-20	29-MAY-20	10,051
2963	ALMORA	V	N	66	N	221003104 03 00 08	01-MAY-20	29-MAY-20	24,662
2964	ALMORA	V	N	7	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,11,774
2965	ALMORA	V	N	7	N	221003101 03 00 03	01-MAY-20	04-MAY-20	51,493

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
2966	ALMORA	V	N	7	N	221003101 03 00 06	01-MAY-20	04-MAY-20	26,260
2967	ALMORA	V	N	8	N	221003103 03 00 01	01-MAY-20	04-MAY-20	3,15,960
2968	ALMORA	V	N	8	N	221003103 03 00 03	01-MAY-20	04-MAY-20	53,109
2969	ALMORA	V	N	8	N	221003103 03 00 06	01-MAY-20	04-MAY-20	21,090
2970	ALMORA	V	N	9	N	221003104 03 00 01	01-MAY-20	04-MAY-20	6,92,690
2971	ALMORA	V	N	9	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,15,494
2972	ALMORA	V	N	9	N	221003104 03 00 06	01-MAY-20	04-MAY-20	41,136
2973	ALMORA	V	N	10	N	221001200 03 00 01	01-JUN-20	08-JUN-20	99,800
2974	ALMORA	V	N	10	N	221001200 03 00 03	01-JUN-20	08-JUN-20	16,966
2975	ALMORA	V	N	10	N	221001200 03 00 06	01-JUN-20	08-JUN-20	880
2976	ALMORA	V	N	11	N	221006101 03 04 01	01-JUN-20	08-JUN-20	1,72,000
2977	ALMORA	V	N	11	N	221006101 03 04 03	01-JUN-20	08-JUN-20	29,240
2978	ALMORA	V	N	11	N	221006101 03 04 06	01-JUN-20	08-JUN-20	10,840
2979	ALMORA	V	N	12	N	221003101 03 00 01	01-JUN-20	08-JUN-20	2,85,152
2980	ALMORA	V	N	12	N	221003101 03 00 03	01-JUN-20	08-JUN-20	51,493
2981	ALMORA	V	N	12	N	221003101 03 00 06	01-JUN-20	08-JUN-20	26,260
2982	ALMORA	V	N	13	N	221003103 03 00 01	01-JUN-20	08-JUN-20	3,15,960
2983	ALMORA	V	N	13	N	221003103 03 00 03	01-JUN-20	08-JUN-20	53,109
2984	ALMORA	V	N	13	N	221003103 03 00 06	01-JUN-20	08-JUN-20	21,090
2985	ALMORA	V	N	14	N	221003104 03 00 01	01-JUN-20	08-JUN-20	8,05,307
2986	ALMORA	V	N	14	N	221003104 03 00 03	01-JUN-20	08-JUN-20	1,34,638
2987	ALMORA	V	N	14	N	221003104 03 00 06	01-JUN-20	08-JUN-20	62,042
2988	ALMORA	V	N	15	N	221003110 17 00 01	01-JUN-20	08-JUN-20	9,22,840
2989	ALMORA	V	N	15	N	221003110 17 00 03	01-JUN-20	08-JUN-20	1,56,278
2990	ALMORA	V	N	15	N	221003110 17 00 06	01-JUN-20	08-JUN-20	71,342
2991	ALMORA	V	N	16	N	221003104 03 00 01	01-JUN-20	08-JUN-20	2,92,320
2992	ALMORA	V	N	16	N	221003104 03 00 03	01-JUN-20	08-JUN-20	49,694
2993	ALMORA	V	N	16	N	221003104 03 00 06	01-JUN-20	08-JUN-20	14,920
2994	ALMORA	V	N	18	N	221003104 03 00 08	01-JUN-20	16-JUN-20	82,424
2995	ALMORA	V	N	21	N	221003104 03 00 08	01-JUN-20	17-JUN-20	56,100
2996	ALMORA	V	N	22	N	221003104 03 00 08	01-JUN-20	17-JUN-20	56,100
2997	ALMORA	V	N	28	N	221003110 17 00 01	01-JUN-20	09-JUN-20	1,87,327
2998	ALMORA	V	N	28	N	221003110 17 00 03	01-JUN-20	09-JUN-20	27,181
2999	ALMORA	V	N	28	N	221003110 17 00 06	01-JUN-20	09-JUN-20	9,660
3000	ALMORA	V	N	77	N	221003104 03 00 01	01-JUN-20	16-JUN-20	51,612
3001	ALMORA	V	N	77	N	221003104 03 00 03	01-JUN-20	16-JUN-20	8,433
3002	ALMORA	V	N	77	N	221003104 03 00 06	01-JUN-20	16-JUN-20	6,984

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

**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
3003	ALMORA	V	N	78	N	221003110 17 00 01	01-JUN-20	16-JUN-20	60,588
3004	ALMORA	V	N	78	N	221003110 17 00 03	01-JUN-20	16-JUN-20	10,128
3005	ALMORA	V	N	78	N	221003110 17 00 06	01-JUN-20	16-JUN-20	7,656

**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
3006	ALMORA	V	N	25	N	221003103 03 00 08	01-APR-20	27-APR-20	1,64,848
3007	ALMORA	V	N	26	N	221003103 03 00 08	01-APR-20	27-APR-20	1,73,848
3008	ALMORA	V	N	27	N	221003103 03 00 08	01-APR-20	27-APR-20	77,930
3009	ALMORA	V	N	28	N	221003103 03 00 08	01-APR-20	27-APR-20	1,00,944
3010	ALMORA	V	N	40	N	221003101 03 00 01	01-APR-20	22-APR-20	5,64,300
3011	ALMORA	V	N	40	N	221003101 03 00 03	01-APR-20	22-APR-20	95,931
3012	ALMORA	V	N	40	N	221003101 03 00 06	01-APR-20	22-APR-20	39,940
3013	ALMORA	V	N	41	N	221003103 03 00 01	01-APR-20	22-APR-20	4,75,710
3014	ALMORA	V	N	41	N	221003103 03 00 03	01-APR-20	22-APR-20	80,871
3015	ALMORA	V	N	41	N	221003103 03 00 06	01-APR-20	22-APR-20	18,390
3016	ALMORA	V	N	42	N	221003110 17 00 01	01-APR-20	22-APR-20	2,13,500
3017	ALMORA	V	N	42	N	221003110 17 00 03	01-APR-20	22-APR-20	36,295
3018	ALMORA	V	N	42	N	221003110 17 00 06	01-APR-20	22-APR-20	10,300
3019	ALMORA	V	N	47	N	221003101 03 00 01	01-APR-20	24-APR-20	5,64,300
3020	ALMORA	V	N	47	N	221003101 03 00 03	01-APR-20	24-APR-20	95,931
3021	ALMORA	V	N	47	N	221003101 03 00 06	01-APR-20	24-APR-20	39,940
3022	ALMORA	V	N	48	N	221003103 03 00 01	01-APR-20	24-APR-20	4,75,710
3023	ALMORA	V	N	48	N	221003103 03 00 03	01-APR-20	24-APR-20	80,871
3024	ALMORA	V	N	48	N	221003103 03 00 06	01-APR-20	24-APR-20	18,390
3025	ALMORA	V	N	49	N	221003110 17 00 01	01-APR-20	24-APR-20	1,78,200
3026	ALMORA	V	N	49	N	221003110 17 00 03	01-APR-20	24-APR-20	30,294
3027	ALMORA	V	N	49	N	221003110 17 00 06	01-APR-20	24-APR-20	7,920
3028	ALMORA	V	N	20	N	221003103 03 00 08	01-MAY-20	12-MAY-20	85,111
3029	ALMORA	V	N	21	N	221003103 03 00 08	01-MAY-20	12-MAY-20	1,07,206
3030	ALMORA	V	N	22	N	221003103 03 00 08	01-MAY-20	12-MAY-20	1,73,848
3031	ALMORA	V	N	80	N	221003101 03 00 01	01-MAY-20	12-MAY-20	5,64,300
3032	ALMORA	V	N	80	N	221003101 03 00 03	01-MAY-20	12-MAY-20	95,931
3033	ALMORA	V	N	80	N	221003101 03 00 06	01-MAY-20	12-MAY-20	39,940
3034	ALMORA	V	N	81	N	221003103 03 00 01	01-MAY-20	12-MAY-20	6,44,010
3035	ALMORA	V	N	81	N	221003103 03 00 03	01-MAY-20	12-MAY-20	1,08,739
3036	ALMORA	V	N	81	N	221003103 03 00 06	01-MAY-20	12-MAY-20	36,890

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3037	ALMORA	V	N	82	N	221003110 17 00 01	01-MAY-20	12-MAY-20	1,78,200
3038	ALMORA	V	N	82	N	221003110 17 00 03	01-MAY-20	12-MAY-20	30,294
3039	ALMORA	V	N	82	N	221003110 17 00 06	01-MAY-20	12-MAY-20	7,920
3040	ALMORA	V	N	101	N	221003110 17 00 01	01-JUN-20	23-JUN-20	35,300
3041	ALMORA	V	N	101	N	221003110 17 00 03	01-JUN-20	23-JUN-20	6,001
3042	ALMORA	V	N	101	N	221003110 17 00 06	01-JUN-20	23-JUN-20	2,290
3043	ALMORA	V	N	102	N	221003110 17 00 01	01-JUN-20	25-JUN-20	35,300
3044	ALMORA	V	N	102	N	221003110 17 00 03	01-JUN-20	25-JUN-20	6,001
3045	ALMORA	V	N	102	N	221003110 17 00 06	01-JUN-20	25-JUN-20	2,290
3046	ALMORA	V	N	103	N	221003110 17 00 01	01-JUN-20	25-JUN-20	44,900
3047	ALMORA	V	N	103	N	221003110 17 00 03	01-JUN-20	25-JUN-20	5,388
3048	ALMORA	V	N	103	N	221003110 17 00 06	01-JUN-20	25-JUN-20	4,060
3049	ALMORA	V	N	19	N	221003101 03 00 01	01-JUN-20	08-JUN-20	5,67,900
3050	ALMORA	V	N	19	N	221003101 03 00 03	01-JUN-20	08-JUN-20	96,543
3051	ALMORA	V	N	19	N	221003101 03 00 06	01-JUN-20	08-JUN-20	39,940
3052	ALMORA	V	N	26	N	221003110 17 00 01	01-JUN-20	08-JUN-20	2,13,500
3053	ALMORA	V	N	26	N	221003110 17 00 03	01-JUN-20	08-JUN-20	36,295
3054	ALMORA	V	N	26	N	221003110 17 00 06	01-JUN-20	08-JUN-20	10,300
3055	ALMORA	V	N	27	N	221003103 03 00 01	01-JUN-20	08-JUN-20	6,89,412
3056	ALMORA	V	N	27	N	221003103 03 00 03	01-JUN-20	08-JUN-20	1,17,199
3057	ALMORA	V	N	27	N	221003103 03 00 06	01-JUN-20	08-JUN-20	40,910
3058	ALMORA	V	N	30	N	221003103 03 00 08	01-JUN-20	17-JUN-20	86,924
3059	ALMORA	V	N	31	N	221003103 03 00 08	01-JUN-20	17-JUN-20	86,924
3060	ALMORA	V	N	5	N	221003103 03 00 08	01-JUN-20	03-JUN-20	78,232
3061	ALMORA	V	N	63	N	221003103 03 00 08	01-JUN-20	23-JUN-20	41,902
3062	ALMORA	V	N	64	N	221003103 03 00 08	01-JUN-20	23-JUN-20	48,533

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
3063	ALMORA	V	N	24	N	221006101 05 00 01	01-APR-20	20-APR-20	1,11,400
3064	ALMORA	V	N	24	N	221006101 05 00 03	01-APR-20	20-APR-20	18,938
3065	ALMORA	V	N	24	N	221006101 05 00 06	01-APR-20	20-APR-20	8,250
3066	ALMORA	V	N	25	N	221006101 03 04 01	01-APR-20	20-APR-20	70,460
3067	ALMORA	V	N	25	N	221006101 03 04 03	01-APR-20	20-APR-20	11,978
3068	ALMORA	V	N	25	N	221006101 03 04 06	01-APR-20	20-APR-20	5,530
3069	ALMORA	V	N	26	N	221001200 03 00 01	01-APR-20	20-APR-20	52,000
3070	ALMORA	V	N	26	N	221001200 03 00 03	01-APR-20	20-APR-20	8,840

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3071	ALMORA	V	N	26	N	221001200 03 00 06	01-APR-20	20-APR-20	4,060
3072	ALMORA	V	N	27	N	221003101 03 00 01	01-APR-20	20-APR-20	6,31,000
3073	ALMORA	V	N	27	N	221003101 03 00 03	01-APR-20	20-APR-20	1,07,270
3074	ALMORA	V	N	27	N	221003101 03 00 06	01-APR-20	20-APR-20	48,600
3075	ALMORA	V	N	28	N	221003103 03 00 01	01-APR-20	20-APR-20	7,55,003
3076	ALMORA	V	N	28	N	221003103 03 00 03	01-APR-20	20-APR-20	1,28,351
3077	ALMORA	V	N	28	N	221003103 03 00 06	01-APR-20	20-APR-20	63,334
3078	ALMORA	V	N	29	N	221003103 03 00 08	01-APR-20	28-APR-20	83,558
3079	ALMORA	V	N	29	N	221003110 17 00 01	01-APR-20	20-APR-20	76,000
3080	ALMORA	V	N	29	N	221003110 17 00 03	01-APR-20	20-APR-20	12,920
3081	ALMORA	V	N	29	N	221003110 17 00 06	01-APR-20	20-APR-20	6,550
3082	ALMORA	V	N	30	N	221003103 03 00 08	01-APR-20	28-APR-20	79,058
3083	ALMORA	V	N	30	N	221003110 17 00 01	01-APR-20	20-APR-20	2,86,100
3084	ALMORA	V	N	30	N	221003110 17 00 03	01-APR-20	20-APR-20	48,637
3085	ALMORA	V	N	30	N	221003110 17 00 06	01-APR-20	20-APR-20	21,160
3086	ALMORA	V	N	31	N	221003103 03 00 08	01-APR-20	28-APR-20	83,558
3087	ALMORA	V	N	32	N	221003103 03 00 08	01-APR-20	28-APR-20	83,558
3088	ALMORA	V	N	3	N	221003103 03 00 08	01-MAY-20	04-MAY-20	30,479
3089	ALMORA	V	N	4	N	221003103 03 00 08	01-MAY-20	04-MAY-20	36,992
3090	ALMORA	V	N	43	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,40,460
3091	ALMORA	V	N	43	N	221006101 03 04 03	01-MAY-20	04-MAY-20	23,878
3092	ALMORA	V	N	43	N	221006101 03 04 06	01-MAY-20	04-MAY-20	11,060
3093	ALMORA	V	N	44	N	221003110 17 00 01	01-MAY-20	04-MAY-20	2,88,380
3094	ALMORA	V	N	44	N	221003110 17 00 03	01-MAY-20	04-MAY-20	48,637
3095	ALMORA	V	N	44	N	221003110 17 00 06	01-MAY-20	04-MAY-20	21,460
3096	ALMORA	V	N	45	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,11,400
3097	ALMORA	V	N	45	N	221006101 05 00 03	01-MAY-20	04-MAY-20	18,938
3098	ALMORA	V	N	45	N	221006101 05 00 06	01-MAY-20	04-MAY-20	8,250
3099	ALMORA	V	N	46	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
3100	ALMORA	V	N	46	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
3101	ALMORA	V	N	46	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,060
3102	ALMORA	V	N	47	N	221003103 03 00 01	01-MAY-20	04-MAY-20	7,28,900
3103	ALMORA	V	N	47	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,23,913
3104	ALMORA	V	N	47	N	221003103 03 00 06	01-MAY-20	04-MAY-20	60,808
3105	ALMORA	V	N	48	N	221003101 03 00 01	01-MAY-20	04-MAY-20	6,31,000
3106	ALMORA	V	N	48	N	221003101 03 00 03	01-MAY-20	04-MAY-20	1,07,270
3107	ALMORA	V	N	48	N	221003101 03 00 06	01-MAY-20	04-MAY-20	48,900



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3108	ALMORA	V	N	49	N	221003110 17 00 01	01-MAY-20	04-MAY-20	76,000
3109	ALMORA	V	N	49	N	221003110 17 00 03	01-MAY-20	04-MAY-20	12,920
3110	ALMORA	V	N	49	N	221003110 17 00 06	01-MAY-20	04-MAY-20	6,550
3111	ALMORA	V	N	5	N	221003103 03 00 08	01-MAY-20	04-MAY-20	36,992
3112	ALMORA	V	N	6	N	221003103 03 00 08	01-MAY-20	04-MAY-20	36,992
3113	ALMORA	V	N	91	N	221003103 03 00 01	01-MAY-20	18-MAY-20	2,991
3114	ALMORA	V	N	98	N	221003103 03 00 01	01-MAY-20	29-MAY-20	1,21,176
3115	ALMORA	V	N	98	N	221003103 03 00 03	01-MAY-20	29-MAY-20	20,256
3116	ALMORA	V	N	98	N	221003103 03 00 06	01-MAY-20	29-MAY-20	5,022
3117	ALMORA	V	N	54	N	221001200 03 00 01	01-JUN-20	09-JUN-20	52,000
3118	ALMORA	V	N	54	N	221001200 03 00 03	01-JUN-20	09-JUN-20	8,840
3119	ALMORA	V	N	54	N	221001200 03 00 06	01-JUN-20	09-JUN-20	4,060
3120	ALMORA	V	N	54	N	221003103 03 00 08	01-JUN-20	22-JUN-20	86,924
3121	ALMORA	V	N	55	N	221003101 03 00 01	01-JUN-20	09-JUN-20	6,31,000
3122	ALMORA	V	N	55	N	221003101 03 00 03	01-JUN-20	09-JUN-20	1,07,270
3123	ALMORA	V	N	55	N	221003101 03 00 06	01-JUN-20	09-JUN-20	48,900
3124	ALMORA	V	N	55	N	221003103 03 00 08	01-JUN-20	22-JUN-20	86,924
3125	ALMORA	V	N	56	N	221003103 03 00 01	01-JUN-20	09-JUN-20	8,63,540
3126	ALMORA	V	N	56	N	221003103 03 00 03	01-JUN-20	09-JUN-20	1,46,801
3127	ALMORA	V	N	56	N	221003103 03 00 06	01-JUN-20	09-JUN-20	66,388
3128	ALMORA	V	N	56	N	221003103 03 00 08	01-JUN-20	22-JUN-20	86,924
3129	ALMORA	V	N	57	N	221003103 03 00 08	01-JUN-20	22-JUN-20	8,242
3130	ALMORA	V	N	57	N	221003110 17 00 01	01-JUN-20	09-JUN-20	2,86,100
3131	ALMORA	V	N	57	N	221003110 17 00 03	01-JUN-20	09-JUN-20	48,637
3132	ALMORA	V	N	57	N	221003110 17 00 06	01-JUN-20	09-JUN-20	21,460
3133	ALMORA	V	N	58	N	221003103 03 00 08	01-JUN-20	22-JUN-20	8,692
3134	ALMORA	V	N	58	N	221003110 17 00 01	01-JUN-20	09-JUN-20	76,000
3135	ALMORA	V	N	58	N	221003110 17 00 03	01-JUN-20	09-JUN-20	12,920
3136	ALMORA	V	N	58	N	221003110 17 00 06	01-JUN-20	09-JUN-20	6,550
3137	ALMORA	V	N	59	N	221003103 03 00 08	01-JUN-20	22-JUN-20	86,924
3138	ALMORA	V	N	59	N	221006101 05 00 01	01-JUN-20	09-JUN-20	1,11,400
3139	ALMORA	V	N	59	N	221006101 05 00 03	01-JUN-20	09-JUN-20	18,938
3140	ALMORA	V	N	59	N	221006101 05 00 06	01-JUN-20	09-JUN-20	8,250
3141	ALMORA	V	N	60	N	221003103 03 00 08	01-JUN-20	22-JUN-20	86,924
3142	ALMORA	V	N	60	N	221006101 03 04 01	01-JUN-20	09-JUN-20	70,460
3143	ALMORA	V	N	60	N	221006101 03 04 03	01-JUN-20	09-JUN-20	11,978
3144	ALMORA	V	N	60	N	221006101 03 04 06	01-JUN-20	09-JUN-20	5,530

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3145	ALMORA	V	N	61	N	221003103 03 00 08	01-JUN-20	22-JUN-20	53,275
3146	ALMORA	V	N	65	N	221003103 03 00 08	01-JUN-20	25-JUN-20	3,366
3147	ALMORA	V	N	66	N	221003103 03 00 08	01-JUN-20	25-JUN-20	3,366
3148	ALMORA	V	N	67	N	221003103 03 00 08	01-JUN-20	25-JUN-20	3,366
3149	ALMORA	V	N	68	N	221003103 03 00 08	01-JUN-20	25-JUN-20	3,366
3150	ALMORA	V	N	69	N	221003103 03 00 08	01-JUN-20	25-JUN-20	20,282
3151	ALMORA	V	N	70	N	221003103 03 00 08	01-JUN-20	25-JUN-20	17,385

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
3152	ALMORA	V	N	22	N	221003104 03 00 25	01-APR-20	27-APR-20	30,835
3153	ALMORA	V	N	23	N	221003103 03 00 25	01-APR-20	27-APR-20	73,090
3154	ALMORA	V	N	3	N	221003110 17 00 08	01-APR-20	23-APR-20	86,924
3155	ALMORA	V	N	4	N	221003110 17 00 08	01-APR-20	23-APR-20	86,924
3156	ALMORA	V	N	4	N	221006101 03 04 01	01-APR-20	17-APR-20	1,18,300
3157	ALMORA	V	N	4	N	221006101 03 04 03	01-APR-20	17-APR-20	20,111
3158	ALMORA	V	N	4	N	221006101 03 04 06	01-APR-20	17-APR-20	9,590
3159	ALMORA	V	N	5	N	221003101 03 00 01	01-APR-20	17-APR-20	3,76,800
3160	ALMORA	V	N	5	N	221003101 03 00 03	01-APR-20	17-APR-20	64,056
3161	ALMORA	V	N	5	N	221003101 03 00 06	01-APR-20	17-APR-20	27,820
3162	ALMORA	V	N	5	N	221003103 03 00 08	01-APR-20	23-APR-20	86,924
3163	ALMORA	V	N	6	N	221003103 03 00 01	01-APR-20	17-APR-20	3,71,083
3164	ALMORA	V	N	6	N	221003103 03 00 03	01-APR-20	17-APR-20	62,654
3165	ALMORA	V	N	6	N	221003103 03 00 06	01-APR-20	17-APR-20	23,540
3166	ALMORA	V	N	6	N	221003103 03 00 08	01-APR-20	23-APR-20	86,924
3167	ALMORA	V	N	7	N	221003104 03 00 01	01-APR-20	17-APR-20	69,360
3168	ALMORA	V	N	7	N	221003104 03 00 03	01-APR-20	17-APR-20	11,791
3169	ALMORA	V	N	7	N	221003104 03 00 06	01-APR-20	17-APR-20	3,660
3170	ALMORA	V	N	7	N	221003104 03 00 08	01-APR-20	23-APR-20	44,987
3171	ALMORA	V	N	8	N	221003104 03 00 01	01-APR-20	17-APR-20	2,29,150
3172	ALMORA	V	N	8	N	221003104 03 00 03	01-APR-20	17-APR-20	39,848
3173	ALMORA	V	N	8	N	221003104 03 00 06	01-APR-20	17-APR-20	11,480
3174	ALMORA	V	N	8	N	221003110 17 00 08	01-APR-20	23-APR-20	86,924
3175	ALMORA	V	N	9	N	221003110 17 00 01	01-APR-20	17-APR-20	4,17,100
3176	ALMORA	V	N	9	N	221003110 17 00 03	01-APR-20	17-APR-20	70,907
3177	ALMORA	V	N	9	N	221003110 17 00 06	01-APR-20	17-APR-20	32,660
3178	ALMORA	V	N	9	N	221003110 17 00 08	01-APR-20	23-APR-20	86,924

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3179	ALMORA	V	N	23	N	221003103 03 00 08	01-MAY-20	12-MAY-20	86,924
3180	ALMORA	V	N	24	N	221003110 17 00 08	01-MAY-20	12-MAY-20	14,387
3181	ALMORA	V	N	25	N	221003110 17 00 08	01-MAY-20	12-MAY-20	20,282
3182	ALMORA	V	N	26	N	221003110 17 00 08	01-MAY-20	12-MAY-20	8,692
3183	ALMORA	V	N	27	N	221003104 03 00 08	01-MAY-20	12-MAY-20	30,222
3184	ALMORA	V	N	28	N	221003103 03 00 08	01-MAY-20	12-MAY-20	86,924
3185	ALMORA	V	N	38	N	221003104 03 00 08	01-MAY-20	18-MAY-20	24,667
3186	ALMORA	V	N	71	N	221006101 03 04 01	01-MAY-20	05-MAY-20	1,18,300
3187	ALMORA	V	N	71	N	221006101 03 04 03	01-MAY-20	05-MAY-20	20,111
3188	ALMORA	V	N	71	N	221006101 03 04 06	01-MAY-20	05-MAY-20	9,590
3189	ALMORA	V	N	72	N	221003101 03 00 01	01-MAY-20	05-MAY-20	3,76,800
3190	ALMORA	V	N	72	N	221003101 03 00 03	01-MAY-20	05-MAY-20	64,056
3191	ALMORA	V	N	72	N	221003101 03 00 06	01-MAY-20	05-MAY-20	27,820
3192	ALMORA	V	N	73	N	221003103 03 00 01	01-MAY-20	05-MAY-20	3,69,950
3193	ALMORA	V	N	73	N	221003103 03 00 03	01-MAY-20	05-MAY-20	62,452
3194	ALMORA	V	N	73	N	221003103 03 00 06	01-MAY-20	05-MAY-20	23,540
3195	ALMORA	V	N	74	N	221003104 03 00 01	01-MAY-20	05-MAY-20	69,360
3196	ALMORA	V	N	74	N	221003104 03 00 03	01-MAY-20	05-MAY-20	11,791
3197	ALMORA	V	N	74	N	221003104 03 00 06	01-MAY-20	05-MAY-20	3,660
3198	ALMORA	V	N	75	N	221003104 03 00 01	01-MAY-20	05-MAY-20	1,91,050
3199	ALMORA	V	N	75	N	221003104 03 00 03	01-MAY-20	05-MAY-20	33,371
3200	ALMORA	V	N	75	N	221003104 03 00 06	01-MAY-20	05-MAY-20	8,760
3201	ALMORA	V	N	76	N	221003110 17 00 01	01-MAY-20	05-MAY-20	4,17,100
3202	ALMORA	V	N	76	N	221003110 17 00 03	01-MAY-20	05-MAY-20	70,907
3203	ALMORA	V	N	76	N	221003110 17 00 06	01-MAY-20	05-MAY-20	32,660
3204	ALMORA	V	N	77	N	221003110 17 00 01	01-MAY-20	05-MAY-20	1,16,688
3205	ALMORA	V	N	77	N	221003110 17 00 03	01-MAY-20	05-MAY-20	19,400
3206	ALMORA	V	N	77	N	221003110 17 00 06	01-MAY-20	05-MAY-20	8,736
3207	ALMORA	V	N	32	N	221003103 03 00 08	01-JUN-20	19-JUN-20	86,924
3208	ALMORA	V	N	33	N	221003103 03 00 08	01-JUN-20	19-JUN-20	86,924
3209	ALMORA	V	N	34	N	221003104 03 00 25	01-JUN-20	19-JUN-20	20,901
3210	ALMORA	V	N	35	N	221003104 03 00 08	01-JUN-20	19-JUN-20	24,667
3211	ALMORA	V	N	36	N	221003103 03 00 25	01-JUN-20	19-JUN-20	41,792
3212	ALMORA	V	N	61	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,18,300
3213	ALMORA	V	N	61	N	221006101 03 04 03	01-JUN-20	05-JUN-20	20,111
3214	ALMORA	V	N	61	N	221006101 03 04 06	01-JUN-20	05-JUN-20	9,590
3215	ALMORA	V	N	62	N	221003101 03 00 01	01-JUN-20	08-JUN-20	3,76,800

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3216	ALMORA	V	N	62	N	221003101 03 00 03	01-JUN-20	08-JUN-20	64,056
3217	ALMORA	V	N	62	N	221003101 03 00 06	01-JUN-20	08-JUN-20	27,820
3218	ALMORA	V	N	63	N	221003103 03 00 01	01-JUN-20	05-JUN-20	4,05,100
3219	ALMORA	V	N	63	N	221003103 03 00 03	01-JUN-20	05-JUN-20	68,867
3220	ALMORA	V	N	63	N	221003103 03 00 06	01-JUN-20	05-JUN-20	23,540
3221	ALMORA	V	N	64	N	221003104 03 00 01	01-JUN-20	05-JUN-20	69,360
3222	ALMORA	V	N	64	N	221003104 03 00 03	01-JUN-20	05-JUN-20	11,791
3223	ALMORA	V	N	64	N	221003104 03 00 06	01-JUN-20	05-JUN-20	3,660
3224	ALMORA	V	N	65	N	221003104 03 00 01	01-JUN-20	05-JUN-20	1,91,050
3225	ALMORA	V	N	65	N	221003104 03 00 03	01-JUN-20	05-JUN-20	33,371
3226	ALMORA	V	N	65	N	221003104 03 00 06	01-JUN-20	05-JUN-20	8,760
3227	ALMORA	V	N	66	N	221003110 17 00 01	01-JUN-20	06-JUN-20	5,51,740
3228	ALMORA	V	N	66	N	221003110 17 00 03	01-JUN-20	06-JUN-20	93,795
3229	ALMORA	V	N	66	N	221003110 17 00 06	01-JUN-20	06-JUN-20	42,740
3230	ALMORA	V	N	88	N	221003104 03 00 01	01-JUN-20	22-JUN-20	71,400
3231	ALMORA	V	N	88	N	221003104 03 00 03	01-JUN-20	22-JUN-20	12,138
3232	ALMORA	V	N	88	N	221003104 03 00 06	01-JUN-20	22-JUN-20	3,660
3233	ALMORA	V	N	89	N	221003104 03 00 01	01-JUN-20	22-JUN-20	71,400
3234	ALMORA	V	N	89	N	221003104 03 00 03	01-JUN-20	22-JUN-20	12,138
3235	ALMORA	V	N	89	N	221003104 03 00 06	01-JUN-20	22-JUN-20	3,660
3236	ALMORA	V	N	90	N	221003104 03 00 01	01-JUN-20	22-JUN-20	71,400
3237	ALMORA	V	N	90	N	221003104 03 00 03	01-JUN-20	22-JUN-20	12,138
3238	ALMORA	V	N	90	N	221003104 03 00 06	01-JUN-20	22-JUN-20	3,660
3239	ALMORA	V	N	91	N	221003104 03 00 01	01-JUN-20	22-JUN-20	71,400
3240	ALMORA	V	N	91	N	221003104 03 00 03	01-JUN-20	22-JUN-20	12,138
3241	ALMORA	V	N	91	N	221003104 03 00 06	01-JUN-20	22-JUN-20	3,660

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
3242	ALMORA	V	N	11	N	221006101 03 04 01	01-APR-20	20-APR-20	44,900
3243	ALMORA	V	N	11	N	221006101 03 04 03	01-APR-20	20-APR-20	7,633
3244	ALMORA	V	N	11	N	221006101 03 04 06	01-APR-20	20-APR-20	460
3245	ALMORA	V	N	12	N	221001200 03 00 01	01-APR-20	20-APR-20	46,200
3246	ALMORA	V	N	12	N	221001200 03 00 03	01-APR-20	20-APR-20	7,854
3247	ALMORA	V	N	12	N	221001200 03 00 06	01-APR-20	20-APR-20	3,270
3248	ALMORA	V	N	13	N	221003101 03 00 01	01-APR-20	20-APR-20	2,52,400
3249	ALMORA	V	N	13	N	221003101 03 00 03	01-APR-20	20-APR-20	42,908

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3250	ALMORA	V	N	13	N	221003101 03 00 06	01-APR-20	20-APR-20	21,360
3251	ALMORA	V	N	2	N	221003103 03 00 01	01-APR-20	17-APR-20	5,39,560
3252	ALMORA	V	N	2	N	221003103 03 00 03	01-APR-20	17-APR-20	91,725
3253	ALMORA	V	N	2	N	221003103 03 00 06	01-APR-20	17-APR-20	26,368
3254	ALMORA	V	N	3	N	221003110 17 00 01	01-APR-20	17-APR-20	7,04,800
3255	ALMORA	V	N	3	N	221003110 17 00 03	01-APR-20	17-APR-20	1,19,816
3256	ALMORA	V	N	3	N	221003110 17 00 06	01-APR-20	17-APR-20	37,970
3257	ALMORA	V	N	39	N	221003103 03 00 08	01-MAY-20	21-MAY-20	85,017
3258	ALMORA	V	N	40	N	221003103 03 00 08	01-MAY-20	21-MAY-20	85,017
3259	ALMORA	V	N	41	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,972
3260	ALMORA	V	N	42	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,972
3261	ALMORA	V	N	43	N	221003103 03 00 25	01-MAY-20	21-MAY-20	1,79,983
3262	ALMORA	V	N	44	N	221003103 03 00 25	01-MAY-20	21-MAY-20	50,218
3263	ALMORA	V	N	50	N	221006101 03 04 01	01-MAY-20	05-MAY-20	44,900
3264	ALMORA	V	N	50	N	221006101 03 04 03	01-MAY-20	05-MAY-20	7,633
3265	ALMORA	V	N	50	N	221006101 03 04 06	01-MAY-20	05-MAY-20	460
3266	ALMORA	V	N	51	N	221001200 03 00 01	01-MAY-20	05-MAY-20	46,200
3267	ALMORA	V	N	51	N	221001200 03 00 03	01-MAY-20	05-MAY-20	7,854
3268	ALMORA	V	N	51	N	221001200 03 00 06	01-MAY-20	05-MAY-20	3,270
3269	ALMORA	V	N	52	N	221003101 03 00 01	01-MAY-20	05-MAY-20	2,52,400
3270	ALMORA	V	N	52	N	221003101 03 00 03	01-MAY-20	05-MAY-20	42,908
3271	ALMORA	V	N	52	N	221003101 03 00 06	01-MAY-20	05-MAY-20	21,360
3272	ALMORA	V	N	53	N	221003103 03 00 01	01-MAY-20	05-MAY-20	5,39,560
3273	ALMORA	V	N	53	N	221003103 03 00 03	01-MAY-20	05-MAY-20	91,725
3274	ALMORA	V	N	53	N	221003103 03 00 06	01-MAY-20	05-MAY-20	26,368
3275	ALMORA	V	N	54	N	221003110 17 00 01	01-MAY-20	05-MAY-20	7,04,800
3276	ALMORA	V	N	54	N	221003110 17 00 03	01-MAY-20	05-MAY-20	1,19,816
3277	ALMORA	V	N	54	N	221003110 17 00 06	01-MAY-20	05-MAY-20	37,970
3278	ALMORA	V	N	100	N	221003110 17 00 01	01-JUN-20	23-JUN-20	22,400
3279	ALMORA	V	N	100	N	221003110 17 00 03	01-JUN-20	23-JUN-20	896
3280	ALMORA	V	N	100	N	221003110 17 00 06	01-JUN-20	23-JUN-20	216
3281	ALMORA	V	N	5	N	221006101 03 04 01	01-JUN-20	08-JUN-20	44,900
3282	ALMORA	V	N	5	N	221006101 03 04 03	01-JUN-20	08-JUN-20	7,633
3283	ALMORA	V	N	5	N	221006101 03 04 06	01-JUN-20	08-JUN-20	460
3284	ALMORA	V	N	6	N	221001200 03 00 01	01-JUN-20	08-JUN-20	46,200
3285	ALMORA	V	N	6	N	221001200 03 00 03	01-JUN-20	08-JUN-20	7,854
3286	ALMORA	V	N	6	N	221001200 03 00 06	01-JUN-20	08-JUN-20	3,270

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3287	ALMORA	V	N	7	N	221003101 03 00 01	01-JUN-20	08-JUN-20	2,52,400
3288	ALMORA	V	N	7	N	221003101 03 00 03	01-JUN-20	08-JUN-20	42,908
3289	ALMORA	V	N	7	N	221003101 03 00 06	01-JUN-20	08-JUN-20	21,360
3290	ALMORA	V	N	72	N	221003110 17 00 01	01-JUN-20	10-JUN-20	1,75,032
3291	ALMORA	V	N	72	N	221003110 17 00 03	01-JUN-20	10-JUN-20	29,183
3292	ALMORA	V	N	72	N	221003110 17 00 06	01-JUN-20	10-JUN-20	13,104
3293	ALMORA	V	N	73	N	221003110 17 00 01	01-JUN-20	10-JUN-20	2,01,960
3294	ALMORA	V	N	73	N	221003110 17 00 03	01-JUN-20	10-JUN-20	34,332
3295	ALMORA	V	N	73	N	221003110 17 00 06	01-JUN-20	10-JUN-20	15,120
3296	ALMORA	V	N	8	N	221003103 03 00 01	01-JUN-20	08-JUN-20	5,39,560
3297	ALMORA	V	N	8	N	221003103 03 00 03	01-JUN-20	08-JUN-20	91,725
3298	ALMORA	V	N	8	N	221003103 03 00 06	01-JUN-20	08-JUN-20	26,368
3299	ALMORA	V	N	9	N	221003110 17 00 01	01-JUN-20	08-JUN-20	7,04,800
3300	ALMORA	V	N	9	N	221003110 17 00 03	01-JUN-20	08-JUN-20	1,19,816
3301	ALMORA	V	N	9	N	221003110 17 00 06	01-JUN-20	08-JUN-20	37,970

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
3302	ALMORA	V	N	33	N	221003103 03 00 25	01-APR-20	29-APR-20	1,36,589
3303	ALMORA	V	N	34	N	221003103 03 00 25	01-APR-20	29-APR-20	1,23,791
3304	ALMORA	V	N	75	N	221003103 03 00 01	01-APR-20	20-APR-20	11,27,340
3305	ALMORA	V	N	75	N	221003103 03 00 03	01-APR-20	20-APR-20	1,91,647
3306	ALMORA	V	N	75	N	221003103 03 00 06	01-APR-20	20-APR-20	69,450
3307	ALMORA	V	N	76	N	221003110 17 00 01	01-APR-20	20-APR-20	3,38,700
3308	ALMORA	V	N	76	N	221003110 17 00 03	01-APR-20	20-APR-20	57,579
3309	ALMORA	V	N	76	N	221003110 17 00 06	01-APR-20	20-APR-20	27,580
3310	ALMORA	V	N	77	N	221006101 05 00 01	01-APR-20	22-APR-20	37,000
3311	ALMORA	V	N	77	N	221006101 05 00 03	01-APR-20	22-APR-20	6,290
3312	ALMORA	V	N	77	N	221006101 05 00 06	01-APR-20	22-APR-20	370
3313	ALMORA	V	N	78	N	221001200 03 00 01	01-APR-20	22-APR-20	52,000
3314	ALMORA	V	N	78	N	221001200 03 00 03	01-APR-20	22-APR-20	8,840
3315	ALMORA	V	N	78	N	221001200 03 00 06	01-APR-20	22-APR-20	420
3316	ALMORA	V	N	79	N	221003101 03 00 01	01-APR-20	22-APR-20	3,15,500
3317	ALMORA	V	N	79	N	221003101 03 00 03	01-APR-20	22-APR-20	53,635
3318	ALMORA	V	N	79	N	221003101 03 00 06	01-APR-20	22-APR-20	22,620
3319	ALMORA	V	N	10	N	221003103 03 00 08	01-MAY-20	08-MAY-20	20,320
3320	ALMORA	V	N	12	N	221003103 03 00 08	01-MAY-20	11-MAY-20	3,43,196

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3321	ALMORA	V	N	13	N	221003110 17 00 08	01-MAY-20	11-MAY-20	1,73,848
3322	ALMORA	V	N	13	N	221006101 05 00 01	01-MAY-20	04-MAY-20	37,000
3323	ALMORA	V	N	13	N	221006101 05 00 03	01-MAY-20	04-MAY-20	6,290
3324	ALMORA	V	N	13	N	221006101 05 00 06	01-MAY-20	04-MAY-20	370
3325	ALMORA	V	N	14	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
3326	ALMORA	V	N	14	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
3327	ALMORA	V	N	14	N	221001200 03 00 06	01-MAY-20	04-MAY-20	420
3328	ALMORA	V	N	14	N	221003103 03 00 08	01-MAY-20	11-MAY-20	1,82,090
3329	ALMORA	V	N	15	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,15,500
3330	ALMORA	V	N	15	N	221003101 03 00 03	01-MAY-20	04-MAY-20	53,635
3331	ALMORA	V	N	15	N	221003101 03 00 06	01-MAY-20	04-MAY-20	22,620
3332	ALMORA	V	N	15	N	221003110 17 00 08	01-MAY-20	11-MAY-20	86,924
3333	ALMORA	V	N	16	N	221003103 03 00 01	01-MAY-20	04-MAY-20	11,27,340
3334	ALMORA	V	N	16	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,91,647
3335	ALMORA	V	N	16	N	221003103 03 00 06	01-MAY-20	04-MAY-20	69,450
3336	ALMORA	V	N	16	N	221003103 03 00 08	01-MAY-20	11-MAY-20	12,326
3337	ALMORA	V	N	17	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,38,700
3338	ALMORA	V	N	17	N	221003110 17 00 03	01-MAY-20	04-MAY-20	57,579
3339	ALMORA	V	N	17	N	221003110 17 00 06	01-MAY-20	04-MAY-20	27,580
3340	ALMORA	V	N	18	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,34,640
3341	ALMORA	V	N	18	N	221003103 03 00 03	01-MAY-20	04-MAY-20	22,888
3342	ALMORA	V	N	18	N	221003103 03 00 06	01-MAY-20	04-MAY-20	10,080
3343	ALMORA	V	N	19	N	221003110 17 00 01	01-MAY-20	04-MAY-20	1,21,176
3344	ALMORA	V	N	19	N	221003110 17 00 03	01-MAY-20	04-MAY-20	20,256
3345	ALMORA	V	N	19	N	221003110 17 00 06	01-MAY-20	04-MAY-20	9,072
3346	ALMORA	V	N	9	N	221003103 03 00 08	01-MAY-20	08-MAY-20	73,956
3347	ALMORA	V	N	17	N	221003103 03 00 25	01-JUN-20	11-JUN-20	15,692
3348	ALMORA	V	N	19	N	221003103 03 00 08	01-JUN-20	17-JUN-20	12,326
3349	ALMORA	V	N	2	N	221003110 17 00 08	01-JUN-20	02-JUN-20	86,924
3350	ALMORA	V	N	3	N	221003103 03 00 08	01-JUN-20	02-JUN-20	1,73,848
3351	ALMORA	V	N	4	N	221003103 03 00 25	01-JUN-20	02-JUN-20	4,42,403
3352	ALMORA	V	N	62	N	221003103 03 00 25	01-JUN-20	23-JUN-20	15,731
3353	ALMORA	V	N	67	N	221006101 05 00 01	01-JUN-20	08-JUN-20	37,000
3354	ALMORA	V	N	67	N	221006101 05 00 03	01-JUN-20	08-JUN-20	6,290
3355	ALMORA	V	N	67	N	221006101 05 00 06	01-JUN-20	08-JUN-20	370
3356	ALMORA	V	N	68	N	221001200 03 00 01	01-JUN-20	08-JUN-20	52,000
3357	ALMORA	V	N	68	N	221001200 03 00 03	01-JUN-20	08-JUN-20	8,840

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3358	ALMORA	V	N	68	N	221001200 03 00 06	01-JUN-20	08-JUN-20	420
3359	ALMORA	V	N	69	N	221003101 03 00 01	01-JUN-20	08-JUN-20	3,15,500
3360	ALMORA	V	N	69	N	221003101 03 00 03	01-JUN-20	08-JUN-20	53,635
3361	ALMORA	V	N	69	N	221003101 03 00 06	01-JUN-20	08-JUN-20	22,620
3362	ALMORA	V	N	70	N	221003103 03 00 01	01-JUN-20	08-JUN-20	12,68,794
3363	ALMORA	V	N	70	N	221003103 03 00 03	01-JUN-20	08-JUN-20	2,14,882
3364	ALMORA	V	N	70	N	221003103 03 00 06	01-JUN-20	08-JUN-20	79,530
3365	ALMORA	V	N	71	N	221003110 17 00 01	01-JUN-20	08-JUN-20	4,73,340
3366	ALMORA	V	N	71	N	221003110 17 00 03	01-JUN-20	08-JUN-20	80,467
3367	ALMORA	V	N	71	N	221003110 17 00 06	01-JUN-20	08-JUN-20	37,660

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
3368	ALMORA	V	N	10	N	221003103 03 00 08	01-APR-20	24-APR-20	98,909
3369	ALMORA	V	N	11	N	221003110 17 00 08	01-APR-20	24-APR-20	1,10,903
3370	ALMORA	V	N	17	N	221003101 03 00 01	01-APR-20	20-APR-20	4,41,700
3371	ALMORA	V	N	17	N	221003101 03 00 03	01-APR-20	20-APR-20	75,089
3372	ALMORA	V	N	17	N	221003101 03 00 06	01-APR-20	20-APR-20	32,880
3373	ALMORA	V	N	18	N	221003103 03 00 01	01-APR-20	20-APR-20	6,24,044
3374	ALMORA	V	N	18	N	221003103 03 00 03	01-APR-20	20-APR-20	1,05,600
3375	ALMORA	V	N	18	N	221003103 03 00 06	01-APR-20	20-APR-20	32,554
3376	ALMORA	V	N	19	N	221003104 03 00 01	01-APR-20	20-APR-20	8,37,475
3377	ALMORA	V	N	19	N	221003104 03 00 03	01-APR-20	20-APR-20	1,42,358
3378	ALMORA	V	N	19	N	221003104 03 00 06	01-APR-20	20-APR-20	41,050
3379	ALMORA	V	N	2	N	221003104 03 00 08	01-APR-20	22-APR-20	1,24,502
3380	ALMORA	V	N	20	N	221003110 17 00 01	01-APR-20	20-APR-20	2,60,000
3381	ALMORA	V	N	20	N	221003110 17 00 03	01-APR-20	20-APR-20	44,200
3382	ALMORA	V	N	20	N	221003110 17 00 06	01-APR-20	20-APR-20	9,370
3383	ALMORA	V	N	24	N	221003110 17 00 08	01-APR-20	27-APR-20	1,29,128
3384	ALMORA	V	N	1	N	221003103 03 00 01	01-MAY-20	04-MAY-20	6,62,080
3385	ALMORA	V	N	1	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,12,553
3386	ALMORA	V	N	1	N	221003103 03 00 06	01-MAY-20	04-MAY-20	34,561
3387	ALMORA	V	N	11	N	221003110 17 00 08	01-MAY-20	11-MAY-20	1,59,828
3388	ALMORA	V	N	2	N	221003101 03 00 01	01-MAY-20	04-MAY-20	4,41,700
3389	ALMORA	V	N	2	N	221003101 03 00 03	01-MAY-20	04-MAY-20	75,089
3390	ALMORA	V	N	2	N	221003101 03 00 06	01-MAY-20	04-MAY-20	32,880
3391	ALMORA	V	N	3	N	221003110 17 00 01	01-MAY-20	04-MAY-20	2,60,000



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3392	ALMORA	V	N	3	N	221003110 17 00 03	01-MAY-20	04-MAY-20	44,200
3393	ALMORA	V	N	3	N	221003110 17 00 06	01-MAY-20	04-MAY-20	9,370
3394	ALMORA	V	N	4	N	221003104 03 00 01	01-MAY-20	04-MAY-20	8,37,475
3395	ALMORA	V	N	4	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,42,358
3396	ALMORA	V	N	4	N	221003104 03 00 06	01-MAY-20	04-MAY-20	39,370
3397	ALMORA	V	N	70	N	221003103 03 00 01	01-MAY-20	11-MAY-20	21,000
3398	ALMORA	V	N	70	N	221003103 03 00 03	01-MAY-20	11-MAY-20	3,570
3399	ALMORA	V	N	70	N	221003103 03 00 06	01-MAY-20	11-MAY-20	190
3400	ALMORA	V	N	83	N	221003103 03 00 01	01-MAY-20	12-MAY-20	17,567
3401	ALMORA	V	N	83	N	221003103 03 00 03	01-MAY-20	12-MAY-20	2,108
3402	ALMORA	V	N	83	N	221003103 03 00 06	01-MAY-20	12-MAY-20	159
3403	ALMORA	V	N	1	N	221003101 03 00 01	01-JUN-20	06-JUN-20	4,41,700
3404	ALMORA	V	N	1	N	221003101 03 00 03	01-JUN-20	06-JUN-20	75,089
3405	ALMORA	V	N	1	N	221003101 03 00 06	01-JUN-20	06-JUN-20	32,880
3406	ALMORA	V	N	2	N	221003103 03 00 01	01-JUN-20	06-JUN-20	6,62,080
3407	ALMORA	V	N	2	N	221003103 03 00 03	01-JUN-20	06-JUN-20	1,12,553
3408	ALMORA	V	N	2	N	221003103 03 00 06	01-JUN-20	06-JUN-20	34,561
3409	ALMORA	V	N	3	N	221003104 03 00 01	01-JUN-20	06-JUN-20	8,44,947
3410	ALMORA	V	N	3	N	221003104 03 00 03	01-JUN-20	06-JUN-20	1,44,879
3411	ALMORA	V	N	3	N	221003104 03 00 06	01-JUN-20	06-JUN-20	39,535
3412	ALMORA	V	N	4	N	221003110 17 00 01	01-JUN-20	06-JUN-20	2,60,000
3413	ALMORA	V	N	4	N	221003110 17 00 03	01-JUN-20	06-JUN-20	44,200
3414	ALMORA	V	N	4	N	221003110 17 00 06	01-JUN-20	06-JUN-20	9,370
3415	ALMORA	V	N	53	N	221003110 17 00 08	01-JUN-20	22-JUN-20	2,60,772
3416	ALMORA	V	N	74	N	221003103 03 00 01	01-JUN-20	12-JUN-20	25,432
3417	ALMORA	V	N	74	N	221003103 03 00 03	01-JUN-20	12-JUN-20	4,780
3418	ALMORA	V	N	74	N	221003103 03 00 06	01-JUN-20	12-JUN-20	198
3419	ALMORA	V	N	75	N	221003103 03 00 01	01-JUN-20	12-JUN-20	17,567
3420	ALMORA	V	N	75	N	221003103 03 00 03	01-JUN-20	12-JUN-20	2,986
3421	ALMORA	V	N	75	N	221003103 03 00 06	01-JUN-20	12-JUN-20	159
3422	ALMORA	V	N	76	N	221003103 03 00 01	01-JUN-20	16-JUN-20	69,360
3423	ALMORA	V	N	76	N	221003103 03 00 03	01-JUN-20	16-JUN-20	11,791
3424	ALMORA	V	N	76	N	221003103 03 00 06	01-JUN-20	16-JUN-20	540
3425	ALMORA	V	N	85	N	221003103 03 00 01	01-JUN-20	18-JUN-20	6,713
3426	ALMORA	V	N	85	N	221003103 03 00 03	01-JUN-20	18-JUN-20	969
3427	ALMORA	V	N	85	N	221003103 03 00 06	01-JUN-20	18-JUN-20	354

DDO- 38002661 *CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH*

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3428	PITHORAGARH	V	N	10	N	221003110 17 00 08	01-APR-20	27-APR-20	2,63,052
3429	PITHORAGARH	V	N	11	N	221003110 17 00 08	01-APR-20	27-APR-20	1,10,903
3430	PITHORAGARH	V	N	16	N	221006101 05 00 01	01-APR-20	18-APR-20	2,52,100
3431	PITHORAGARH	V	N	16	N	221006101 05 00 03	01-APR-20	18-APR-20	43,707
3432	PITHORAGARH	V	N	16	N	221006101 05 00 06	01-APR-20	18-APR-20	15,000
3433	PITHORAGARH	V	N	17	N	221003110 17 00 01	01-APR-20	18-APR-20	10,50,500
3434	PITHORAGARH	V	N	17	N	221003110 17 00 03	01-APR-20	18-APR-20	1,78,585
3435	PITHORAGARH	V	N	17	N	221003110 17 00 06	01-APR-20	18-APR-20	78,155
3436	PITHORAGARH	V	N	18	N	221003103 03 00 01	01-APR-20	18-APR-20	1,56,500
3437	PITHORAGARH	V	N	18	N	221003103 03 00 03	01-APR-20	18-APR-20	26,605
3438	PITHORAGARH	V	N	18	N	221003103 03 00 06	01-APR-20	18-APR-20	4,710
3439	PITHORAGARH	V	N	19	N	221003101 03 00 01	01-APR-20	18-APR-20	6,94,640
3440	PITHORAGARH	V	N	19	N	221003101 03 00 03	01-APR-20	18-APR-20	1,17,997
3441	PITHORAGARH	V	N	19	N	221003101 03 00 06	01-APR-20	18-APR-20	59,760
3442	PITHORAGARH	V	N	20	N	221006101 03 02 01	01-APR-20	18-APR-20	68,600
3443	PITHORAGARH	V	N	20	N	221006101 03 02 03	01-APR-20	18-APR-20	11,662
3444	PITHORAGARH	V	N	20	N	221006101 03 02 06	01-APR-20	18-APR-20	570
3445	PITHORAGARH	V	N	21	N	221006101 03 04 01	01-APR-20	18-APR-20	43,600
3446	PITHORAGARH	V	N	21	N	221006101 03 04 03	01-APR-20	18-APR-20	7,412
3447	PITHORAGARH	V	N	21	N	221006101 03 04 06	01-APR-20	18-APR-20	3,270
3448	PITHORAGARH	V	N	22	N	221003103 03 00 01	01-APR-20	18-APR-20	3,58,480
3449	PITHORAGARH	V	N	22	N	221003103 03 00 03	01-APR-20	18-APR-20	60,908
3450	PITHORAGARH	V	N	22	N	221003103 03 00 06	01-APR-20	18-APR-20	30,130
3451	PITHORAGARH	V	N	23	N	221003101 03 00 01	01-APR-20	18-APR-20	5,67,900
3452	PITHORAGARH	V	N	23	N	221003101 03 00 03	01-APR-20	18-APR-20	96,543
3453	PITHORAGARH	V	N	23	N	221003101 03 00 06	01-APR-20	18-APR-20	54,900
3454	PITHORAGARH	V	N	24	N	221006101 05 00 01	01-APR-20	18-APR-20	1,09,800
3455	PITHORAGARH	V	N	24	N	221006101 05 00 03	01-APR-20	18-APR-20	18,160
3456	PITHORAGARH	V	N	24	N	221006101 05 00 06	01-APR-20	18-APR-20	11,570
3457	PITHORAGARH	V	N	25	N	221003110 17 00 01	01-APR-20	18-APR-20	5,35,700
3458	PITHORAGARH	V	N	25	N	221003110 17 00 03	01-APR-20	18-APR-20	91,069
3459	PITHORAGARH	V	N	25	N	221003110 17 00 06	01-APR-20	18-APR-20	30,340
3460	PITHORAGARH	V	N	26	N	221001110 18 00 01	01-APR-20	18-APR-20	10,78,185
3461	PITHORAGARH	V	N	26	N	221001110 18 00 03	01-APR-20	18-APR-20	1,88,826
3462	PITHORAGARH	V	N	26	N	221001110 18 00 06	01-APR-20	18-APR-20	74,322
3463	PITHORAGARH	V	N	27	N	221001200 03 00 01	01-APR-20	18-APR-20	2,20,100
3464	PITHORAGARH	V	N	27	N	221001200 03 00 03	01-APR-20	18-APR-20	37,417

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3465	PITHORAGARH	V	N	27	N	221001200 03 00 06	01-APR-20	18-APR-20	17,860
3466	PITHORAGARH	V	N	28	N	221003110 17 00 01	01-APR-20	18-APR-20	4,12,000
3467	PITHORAGARH	V	N	28	N	221003110 17 00 03	01-APR-20	18-APR-20	70,210
3468	PITHORAGARH	V	N	28	N	221003110 17 00 06	01-APR-20	18-APR-20	27,196
3469	PITHORAGARH	V	N	29	N	221006101 06 00 01	01-APR-20	18-APR-20	26,800
3470	PITHORAGARH	V	N	29	N	221006101 06 00 03	01-APR-20	18-APR-20	4,556
3471	PITHORAGARH	V	N	29	N	221006101 06 00 06	01-APR-20	18-APR-20	2,400
3472	PITHORAGARH	V	N	30	N	221001110 05 00 01	01-APR-20	18-APR-20	2,94,360
3473	PITHORAGARH	V	N	30	N	221001110 05 00 03	01-APR-20	18-APR-20	50,041
3474	PITHORAGARH	V	N	30	N	221001110 05 00 06	01-APR-20	18-APR-20	20,356
3475	PITHORAGARH	V	N	31	N	221006101 06 00 01	01-APR-20	18-APR-20	2,48,900
3476	PITHORAGARH	V	N	31	N	221006101 06 00 03	01-APR-20	18-APR-20	42,313
3477	PITHORAGARH	V	N	31	N	221006101 06 00 06	01-APR-20	18-APR-20	23,390
3478	PITHORAGARH	V	N	32	N	221001110 05 00 01	01-APR-20	18-APR-20	7,91,277
3479	PITHORAGARH	V	N	32	N	221001110 05 00 03	01-APR-20	18-APR-20	1,35,677
3480	PITHORAGARH	V	N	32	N	221001110 05 00 06	01-APR-20	18-APR-20	82,540
3481	PITHORAGARH	V	N	33	N	221006101 03 04 01	01-APR-20	18-APR-20	2,02,900
3482	PITHORAGARH	V	N	33	N	221006101 03 04 03	01-APR-20	18-APR-20	34,663
3483	PITHORAGARH	V	N	33	N	221006101 03 04 06	01-APR-20	18-APR-20	16,960
3484	PITHORAGARH	V	N	34	N	221006101 05 00 01	01-APR-20	18-APR-20	3,93,900
3485	PITHORAGARH	V	N	34	N	221006101 05 00 03	01-APR-20	18-APR-20	66,963
3486	PITHORAGARH	V	N	34	N	221006101 05 00 06	01-APR-20	18-APR-20	19,260
3487	PITHORAGARH	V	N	35	N	221003110 17 00 01	01-APR-20	18-APR-20	11,99,500
3488	PITHORAGARH	V	N	35	N	221003110 17 00 03	01-APR-20	18-APR-20	2,03,409
3489	PITHORAGARH	V	N	35	N	221003110 17 00 06	01-APR-20	18-APR-20	1,01,630
3490	PITHORAGARH	V	N	36	N	221003104 03 00 01	01-APR-20	18-APR-20	1,00,200
3491	PITHORAGARH	V	N	36	N	221003104 03 00 03	01-APR-20	18-APR-20	17,034
3492	PITHORAGARH	V	N	36	N	221003104 03 00 06	01-APR-20	18-APR-20	5,850
3493	PITHORAGARH	V	N	37	N	221003101 03 00 01	01-APR-20	18-APR-20	1,70,300
3494	PITHORAGARH	V	N	37	N	221003101 03 00 03	01-APR-20	18-APR-20	28,951
3495	PITHORAGARH	V	N	37	N	221003101 03 00 06	01-APR-20	18-APR-20	16,920
3496	PITHORAGARH	V	N	38	N	221001110 18 00 01	01-APR-20	18-APR-20	24,900
3497	PITHORAGARH	V	N	38	N	221001110 18 00 03	01-APR-20	18-APR-20	4,233
3498	PITHORAGARH	V	N	38	N	221001110 18 00 06	01-APR-20	18-APR-20	2,550
3499	PITHORAGARH	V	N	7	N	221003110 17 00 08	01-APR-20	23-APR-20	3,50,736
3500	PITHORAGARH	V	N	9	N	221003103 03 00 08	01-APR-20	27-APR-20	87,684
3501	PITHORAGARH	V	N	10	N	221001200 03 00 01	01-MAY-20	04-MAY-20	2,20,100

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3502	PITHORAGARH	V	N	10	N	221001200 03 00 03	01-MAY-20	04-MAY-20	37,417
3503	PITHORAGARH	V	N	10	N	221001200 03 00 06	01-MAY-20	04-MAY-20	17,860
3504	PITHORAGARH	V	N	11	N	221003110 17 00 01	01-MAY-20	04-MAY-20	4,12,000
3505	PITHORAGARH	V	N	11	N	221003110 17 00 03	01-MAY-20	04-MAY-20	70,210
3506	PITHORAGARH	V	N	11	N	221003110 17 00 06	01-MAY-20	04-MAY-20	27,196
3507	PITHORAGARH	V	N	12	N	221001110 05 00 01	01-MAY-20	04-MAY-20	2,94,360
3508	PITHORAGARH	V	N	12	N	221001110 05 00 03	01-MAY-20	04-MAY-20	50,041
3509	PITHORAGARH	V	N	12	N	221001110 05 00 06	01-MAY-20	04-MAY-20	20,356
3510	PITHORAGARH	V	N	13	N	221006101 06 00 01	01-MAY-20	04-MAY-20	2,75,700
3511	PITHORAGARH	V	N	13	N	221006101 06 00 03	01-MAY-20	04-MAY-20	46,869
3512	PITHORAGARH	V	N	13	N	221006101 06 00 06	01-MAY-20	04-MAY-20	25,790
3513	PITHORAGARH	V	N	14	N	221001110 05 00 01	01-MAY-20	04-MAY-20	7,98,100
3514	PITHORAGARH	V	N	14	N	221001110 05 00 03	01-MAY-20	04-MAY-20	1,35,677
3515	PITHORAGARH	V	N	14	N	221001110 05 00 06	01-MAY-20	04-MAY-20	82,540
3516	PITHORAGARH	V	N	15	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,70,300
3517	PITHORAGARH	V	N	15	N	221003101 03 00 03	01-MAY-20	04-MAY-20	28,951
3518	PITHORAGARH	V	N	15	N	221003101 03 00 06	01-MAY-20	04-MAY-20	16,920
3519	PITHORAGARH	V	N	15	N	221003103 03 00 08	01-MAY-20	12-MAY-20	82,202
3520	PITHORAGARH	V	N	16	N	221003104 03 00 01	01-MAY-20	04-MAY-20	1,00,200
3521	PITHORAGARH	V	N	16	N	221003104 03 00 03	01-MAY-20	04-MAY-20	17,034
3522	PITHORAGARH	V	N	16	N	221003104 03 00 06	01-MAY-20	04-MAY-20	5,850
3523	PITHORAGARH	V	N	17	N	221003110 17 00 01	01-MAY-20	04-MAY-20	11,27,400
3524	PITHORAGARH	V	N	17	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,91,152
3525	PITHORAGARH	V	N	17	N	221003110 17 00 06	01-MAY-20	04-MAY-20	96,580
3526	PITHORAGARH	V	N	18	N	221006101 05 00 01	01-MAY-20	04-MAY-20	3,93,900
3527	PITHORAGARH	V	N	18	N	221006101 05 00 03	01-MAY-20	04-MAY-20	66,963
3528	PITHORAGARH	V	N	18	N	221006101 05 00 06	01-MAY-20	04-MAY-20	19,260
3529	PITHORAGARH	V	N	19	N	221001110 18 00 01	01-MAY-20	04-MAY-20	24,900
3530	PITHORAGARH	V	N	19	N	221001110 18 00 03	01-MAY-20	04-MAY-20	4,233
3531	PITHORAGARH	V	N	19	N	221001110 18 00 06	01-MAY-20	04-MAY-20	2,550
3532	PITHORAGARH	V	N	20	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,57,100
3533	PITHORAGARH	V	N	20	N	221006101 05 00 03	01-MAY-20	04-MAY-20	43,707
3534	PITHORAGARH	V	N	20	N	221006101 05 00 06	01-MAY-20	04-MAY-20	15,000
3535	PITHORAGARH	V	N	21	N	221003101 03 00 01	01-MAY-20	04-MAY-20	6,94,640
3536	PITHORAGARH	V	N	21	N	221003101 03 00 03	01-MAY-20	04-MAY-20	1,17,997
3537	PITHORAGARH	V	N	21	N	221003101 03 00 06	01-MAY-20	04-MAY-20	59,760
3538	PITHORAGARH	V	N	22	N	221003110 17 00 01	01-MAY-20	04-MAY-20	10,50,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3539	PITHORAGARH	V	N	22	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,78,585
3540	PITHORAGARH	V	N	22	N	221003110 17 00 06	01-MAY-20	04-MAY-20	78,155
3541	PITHORAGARH	V	N	23	N	221006101 03 02 01	01-MAY-20	04-MAY-20	68,600
3542	PITHORAGARH	V	N	23	N	221006101 03 02 03	01-MAY-20	04-MAY-20	11,662
3543	PITHORAGARH	V	N	23	N	221006101 03 02 06	01-MAY-20	04-MAY-20	570
3544	PITHORAGARH	V	N	24	N	221006101 03 04 01	01-MAY-20	04-MAY-20	43,600
3545	PITHORAGARH	V	N	24	N	221006101 03 04 03	01-MAY-20	04-MAY-20	7,412
3546	PITHORAGARH	V	N	24	N	221006101 03 04 06	01-MAY-20	04-MAY-20	3,270
3547	PITHORAGARH	V	N	25	N	221003110 17 00 08	01-MAY-20	13-MAY-20	2,63,052
3548	PITHORAGARH	V	N	33	N	221006101 03 04 01	01-MAY-20	05-MAY-20	2,02,900
3549	PITHORAGARH	V	N	33	N	221006101 03 04 03	01-MAY-20	05-MAY-20	34,663
3550	PITHORAGARH	V	N	33	N	221006101 03 04 06	01-MAY-20	05-MAY-20	16,960
3551	PITHORAGARH	V	N	34	N	221003103 03 00 01	01-MAY-20	05-MAY-20	1,56,500
3552	PITHORAGARH	V	N	34	N	221003103 03 00 03	01-MAY-20	05-MAY-20	26,605
3553	PITHORAGARH	V	N	34	N	221003103 03 00 06	01-MAY-20	05-MAY-20	4,710
3554	PITHORAGARH	V	N	48	N	221003103 03 00 08	01-MAY-20	19-MAY-20	1,71,655
3555	PITHORAGARH	V	N	49	N	221003110 17 00 08	01-MAY-20	19-MAY-20	88,559
3556	PITHORAGARH	V	N	5	N	221003101 03 00 01	01-MAY-20	04-MAY-20	5,04,800
3557	PITHORAGARH	V	N	5	N	221003101 03 00 03	01-MAY-20	04-MAY-20	85,816
3558	PITHORAGARH	V	N	5	N	221003101 03 00 06	01-MAY-20	04-MAY-20	48,800
3559	PITHORAGARH	V	N	53	N	221003103 03 00 08	01-MAY-20	28-MAY-20	98,300
3560	PITHORAGARH	V	N	54	N	221003103 03 00 08	01-MAY-20	28-MAY-20	87,684
3561	PITHORAGARH	V	N	6	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,09,800
3562	PITHORAGARH	V	N	6	N	221006101 05 00 03	01-MAY-20	04-MAY-20	18,160
3563	PITHORAGARH	V	N	6	N	221006101 05 00 06	01-MAY-20	04-MAY-20	11,570
3564	PITHORAGARH	V	N	69	N	221003110 17 00 01	01-MAY-20	26-MAY-20	65,076
3565	PITHORAGARH	V	N	69	N	221003110 17 00 03	01-MAY-20	26-MAY-20	11,002
3566	PITHORAGARH	V	N	69	N	221003110 17 00 06	01-MAY-20	26-MAY-20	4,872
3567	PITHORAGARH	V	N	7	N	221003103 03 00 01	01-MAY-20	04-MAY-20	3,58,480
3568	PITHORAGARH	V	N	7	N	221003103 03 00 03	01-MAY-20	04-MAY-20	60,908
3569	PITHORAGARH	V	N	7	N	221003103 03 00 06	01-MAY-20	04-MAY-20	30,130
3570	PITHORAGARH	V	N	78	N	221003103 03 00 01	01-MAY-20	28-MAY-20	87,684
3571	PITHORAGARH	V	N	8	N	221003110 17 00 01	01-MAY-20	04-MAY-20	4,97,600
3572	PITHORAGARH	V	N	8	N	221003110 17 00 03	01-MAY-20	04-MAY-20	84,592
3573	PITHORAGARH	V	N	8	N	221003110 17 00 06	01-MAY-20	04-MAY-20	29,340
3574	PITHORAGARH	V	N	9	N	221001110 18 00 01	01-MAY-20	04-MAY-20	10,83,740
3575	PITHORAGARH	V	N	9	N	221001110 18 00 03	01-MAY-20	04-MAY-20	1,88,826

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3576	PITHORAGARH	V	N	9	N	221001110 18 00 06	01-MAY-20	04-MAY-20	74,322
3577	PITHORAGARH	V	N	17	N	221006800 07 00 29	01-JUN-20	09-JUN-20	58,332
3578	PITHORAGARH	V	N	18	N	221006800 07 00 29	01-JUN-20	09-JUN-20	17,000
3579	PITHORAGARH	V	N	19	N	221003110 17 00 43	01-JUN-20	09-JUN-20	1,71,934
3580	PITHORAGARH	V	N	24	N	221001110 18 00 01	01-JUN-20	05-JUN-20	10,83,740
3581	PITHORAGARH	V	N	24	N	221001110 18 00 03	01-JUN-20	05-JUN-20	1,88,826
3582	PITHORAGARH	V	N	24	N	221001110 18 00 06	01-JUN-20	05-JUN-20	74,322
3583	PITHORAGARH	V	N	25	N	221001200 03 00 01	01-JUN-20	05-JUN-20	2,20,100
3584	PITHORAGARH	V	N	25	N	221001200 03 00 03	01-JUN-20	05-JUN-20	37,417
3585	PITHORAGARH	V	N	25	N	221001200 03 00 06	01-JUN-20	05-JUN-20	17,860
3586	PITHORAGARH	V	N	25	N	221003103 03 00 08	01-JUN-20	17-JUN-20	3,50,736
3587	PITHORAGARH	V	N	26	N	221003110 17 00 01	01-JUN-20	05-JUN-20	4,43,400
3588	PITHORAGARH	V	N	26	N	221003110 17 00 03	01-JUN-20	05-JUN-20	75,548
3589	PITHORAGARH	V	N	26	N	221003110 17 00 06	01-JUN-20	05-JUN-20	29,726
3590	PITHORAGARH	V	N	27	N	221001110 05 00 01	01-JUN-20	05-JUN-20	2,94,360
3591	PITHORAGARH	V	N	27	N	221001110 05 00 03	01-JUN-20	05-JUN-20	50,041
3592	PITHORAGARH	V	N	27	N	221001110 05 00 06	01-JUN-20	05-JUN-20	20,356
3593	PITHORAGARH	V	N	28	N	221006101 06 00 01	01-JUN-20	05-JUN-20	2,75,700
3594	PITHORAGARH	V	N	28	N	221006101 06 00 03	01-JUN-20	05-JUN-20	46,869
3595	PITHORAGARH	V	N	28	N	221006101 06 00 06	01-JUN-20	05-JUN-20	25,790
3596	PITHORAGARH	V	N	29	N	221001110 05 00 01	01-JUN-20	05-JUN-20	7,62,200
3597	PITHORAGARH	V	N	29	N	221001110 05 00 03	01-JUN-20	05-JUN-20	1,29,574
3598	PITHORAGARH	V	N	29	N	221001110 05 00 06	01-JUN-20	05-JUN-20	79,220
3599	PITHORAGARH	V	N	34	N	221001110 18 00 01	01-JUN-20	05-JUN-20	24,900
3600	PITHORAGARH	V	N	34	N	221001110 18 00 03	01-JUN-20	05-JUN-20	4,233
3601	PITHORAGARH	V	N	34	N	221001110 18 00 06	01-JUN-20	05-JUN-20	2,550
3602	PITHORAGARH	V	N	35	N	221003110 17 00 01	01-JUN-20	05-JUN-20	11,73,220
3603	PITHORAGARH	V	N	35	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,98,941
3604	PITHORAGARH	V	N	35	N	221003110 17 00 06	01-JUN-20	05-JUN-20	1,01,580
3605	PITHORAGARH	V	N	36	N	221003104 03 00 01	01-JUN-20	05-JUN-20	1,00,200
3606	PITHORAGARH	V	N	36	N	221003104 03 00 03	01-JUN-20	05-JUN-20	17,034
3607	PITHORAGARH	V	N	36	N	221003104 03 00 06	01-JUN-20	05-JUN-20	5,850
3608	PITHORAGARH	V	N	37	N	221006101 05 00 01	01-JUN-20	05-JUN-20	3,21,800
3609	PITHORAGARH	V	N	37	N	221006101 05 00 03	01-JUN-20	05-JUN-20	54,706
3610	PITHORAGARH	V	N	37	N	221006101 05 00 06	01-JUN-20	05-JUN-20	24,360
3611	PITHORAGARH	V	N	38	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,70,300
3612	PITHORAGARH	V	N	38	N	221003101 03 00 03	01-JUN-20	05-JUN-20	28,951

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3613	PITHORAGARH	V	N	38	N	221003101 03 00 06	01-JUN-20	05-JUN-20	16,920
3614	PITHORAGARH	V	N	39	N	221006101 03 04 01	01-JUN-20	05-JUN-20	2,02,900
3615	PITHORAGARH	V	N	39	N	221006101 03 04 03	01-JUN-20	05-JUN-20	34,663
3616	PITHORAGARH	V	N	39	N	221006101 03 04 06	01-JUN-20	05-JUN-20	16,960
3617	PITHORAGARH	V	N	40	N	221006101 05 00 01	01-JUN-20	05-JUN-20	2,62,100
3618	PITHORAGARH	V	N	40	N	221006101 05 00 03	01-JUN-20	05-JUN-20	43,707
3619	PITHORAGARH	V	N	40	N	221006101 05 00 06	01-JUN-20	05-JUN-20	15,000
3620	PITHORAGARH	V	N	41	N	221003103 03 00 01	01-JUN-20	05-JUN-20	2,23,820
3621	PITHORAGARH	V	N	41	N	221003103 03 00 03	01-JUN-20	05-JUN-20	38,049
3622	PITHORAGARH	V	N	41	N	221003103 03 00 06	01-JUN-20	05-JUN-20	9,750
3623	PITHORAGARH	V	N	42	N	221003103 03 00 08	01-JUN-20	29-JUN-20	27,954
3624	PITHORAGARH	V	N	42	N	221003110 17 00 01	01-JUN-20	05-JUN-20	10,19,100
3625	PITHORAGARH	V	N	42	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,73,247
3626	PITHORAGARH	V	N	42	N	221003110 17 00 06	01-JUN-20	05-JUN-20	75,625
3627	PITHORAGARH	V	N	43	N	221003101 03 00 01	01-JUN-20	05-JUN-20	6,94,640
3628	PITHORAGARH	V	N	43	N	221003101 03 00 03	01-JUN-20	05-JUN-20	1,17,997
3629	PITHORAGARH	V	N	43	N	221003101 03 00 06	01-JUN-20	05-JUN-20	59,760
3630	PITHORAGARH	V	N	43	N	221003110 17 00 08	01-JUN-20	29-JUN-20	40,285
3631	PITHORAGARH	V	N	44	N	221006101 03 02 01	01-JUN-20	05-JUN-20	68,600
3632	PITHORAGARH	V	N	44	N	221006101 03 02 03	01-JUN-20	05-JUN-20	11,662
3633	PITHORAGARH	V	N	44	N	221006101 03 02 06	01-JUN-20	05-JUN-20	570
3634	PITHORAGARH	V	N	45	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,600
3635	PITHORAGARH	V	N	45	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
3636	PITHORAGARH	V	N	45	N	221006101 03 04 06	01-JUN-20	05-JUN-20	3,270
3637	PITHORAGARH	V	N	46	N	221003110 17 00 01	01-JUN-20	05-JUN-20	6,03,020
3638	PITHORAGARH	V	N	46	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,02,513
3639	PITHORAGARH	V	N	46	N	221003110 17 00 06	01-JUN-20	05-JUN-20	36,140
3640	PITHORAGARH	V	N	47	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,09,800
3641	PITHORAGARH	V	N	47	N	221006101 05 00 03	01-JUN-20	05-JUN-20	18,160
3642	PITHORAGARH	V	N	47	N	221006101 05 00 06	01-JUN-20	05-JUN-20	11,570
3643	PITHORAGARH	V	N	48	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,58,480
3644	PITHORAGARH	V	N	48	N	221003103 03 00 03	01-JUN-20	05-JUN-20	60,908
3645	PITHORAGARH	V	N	48	N	221003103 03 00 06	01-JUN-20	05-JUN-20	30,130
3646	PITHORAGARH	V	N	49	N	221003101 03 00 01	01-JUN-20	05-JUN-20	5,67,900
3647	PITHORAGARH	V	N	49	N	221003101 03 00 03	01-JUN-20	05-JUN-20	96,543
3648	PITHORAGARH	V	N	49	N	221003101 03 00 06	01-JUN-20	05-JUN-20	53,600
3649	PITHORAGARH	V	N	60	N	221003110 17 00 01	01-JUN-20	06-JUN-20	73,560

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3650	PITHORAGARH	V	N	60	N	221003110 17 00 03	01-JUN-20	06-JUN-20	12,505
3651	PITHORAGARH	V	N	60	N	221003110 17 00 06	01-JUN-20	06-JUN-20	6,420
3652	PITHORAGARH	V	N	62	N	221003103 03 00 01	01-JUN-20	05-JUN-20	67,320
3653	PITHORAGARH	V	N	62	N	221003103 03 00 03	01-JUN-20	05-JUN-20	11,444
3654	PITHORAGARH	V	N	62	N	221003103 03 00 06	01-JUN-20	05-JUN-20	5,040
3655	PITHORAGARH	V	N	63	N	221003110 17 00 01	01-JUN-20	05-JUN-20	60,588
3656	PITHORAGARH	V	N	63	N	221003110 17 00 03	01-JUN-20	05-JUN-20	10,128
3657	PITHORAGARH	V	N	63	N	221003110 17 00 06	01-JUN-20	05-JUN-20	5,220
3658	PITHORAGARH	V	N	66	N	221001110 18 00 01	01-JUN-20	19-JUN-20	4,200
3659	PITHORAGARH	V	N	66	N	221001110 18 00 03	01-JUN-20	19-JUN-20	714
3660	PITHORAGARH	V	N	66	N	221001110 18 00 06	01-JUN-20	19-JUN-20	465
3661	PITHORAGARH	V	N	68	N	221003101 03 00 01	01-JUN-20	19-JUN-20	63,100
3662	PITHORAGARH	V	N	68	N	221003101 03 00 03	01-JUN-20	19-JUN-20	10,727
3663	PITHORAGARH	V	N	68	N	221003101 03 00 06	01-JUN-20	19-JUN-20	4,800
3664	PITHORAGARH	V	N	69	N	221003110 17 00 01	01-JUN-20	19-JUN-20	38,100
3665	PITHORAGARH	V	N	69	N	221003110 17 00 03	01-JUN-20	19-JUN-20	6,477
3666	PITHORAGARH	V	N	69	N	221003110 17 00 06	01-JUN-20	19-JUN-20	1,000
3667	PITHORAGARH	V	N	9	N	221003103 03 00 08	01-JUN-20	06-JUN-20	88,074

DDO- 38002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT B.D PANDEY GOVT HOSPITAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3668	PITHORAGARH	V	N	56	N	221001110 03 00 01	01-APR-20	22-APR-20	64,54,550
3669	PITHORAGARH	V	N	56	N	221001110 03 00 03	01-APR-20	22-APR-20	10,97,274
3670	PITHORAGARH	V	N	56	N	221001110 03 00 06	01-APR-20	22-APR-20	5,47,191
3671	PITHORAGARH	V	N	63	N	221001110 11 00 01	01-APR-20	27-APR-20	2,24,280
3672	PITHORAGARH	V	N	63	N	221001110 11 00 03	01-APR-20	27-APR-20	38,128
3673	PITHORAGARH	V	N	63	N	221001110 11 00 06	01-APR-20	27-APR-20	17,790
3674	PITHORAGARH	V	N	64	N	221001200 03 00 01	01-APR-20	27-APR-20	1,61,320
3675	PITHORAGARH	V	N	64	N	221001200 03 00 03	01-APR-20	27-APR-20	27,424
3676	PITHORAGARH	V	N	64	N	221001200 03 00 06	01-APR-20	27-APR-20	16,238
3677	PITHORAGARH	V	N	10	N	221001110 03 00 08	01-MAY-20	08-MAY-20	56,100
3678	PITHORAGARH	V	N	11	N	221001110 03 00 08	01-MAY-20	08-MAY-20	88,074
3679	PITHORAGARH	V	N	39	N	221001110 03 00 01	01-MAY-20	06-MAY-20	64,31,990
3680	PITHORAGARH	V	N	39	N	221001110 03 00 03	01-MAY-20	06-MAY-20	10,93,438
3681	PITHORAGARH	V	N	39	N	221001110 03 00 06	01-MAY-20	06-MAY-20	5,46,611
3682	PITHORAGARH	V	N	40	N	221001110 11 00 01	01-MAY-20	06-MAY-20	2,24,280
3683	PITHORAGARH	V	N	40	N	221001110 11 00 03	01-MAY-20	06-MAY-20	38,128



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 38002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT B.D PANDEY GOVT HOSPITAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3684	PITHORAGARH	V	N	40	N	221001110 11 00 06	01-MAY-20	06-MAY-20	17,790
3685	PITHORAGARH	V	N	41	N	221001200 03 00 01	01-MAY-20	06-MAY-20	1,61,320
3686	PITHORAGARH	V	N	41	N	221001200 03 00 03	01-MAY-20	06-MAY-20	27,424
3687	PITHORAGARH	V	N	41	N	221001200 03 00 06	01-MAY-20	06-MAY-20	16,238
3688	PITHORAGARH	V	N	67	N	221001110 03 00 01	01-MAY-20	18-MAY-20	39,200
3689	PITHORAGARH	V	N	67	N	221001110 03 00 03	01-MAY-20	18-MAY-20	6,664
3690	PITHORAGARH	V	N	67	N	221001110 03 00 06	01-MAY-20	18-MAY-20	3,510
3691	PITHORAGARH	V	N	68	N	221001110 03 00 01	01-MAY-20	18-MAY-20	39,200
3692	PITHORAGARH	V	N	68	N	221001110 03 00 03	01-MAY-20	18-MAY-20	6,664
3693	PITHORAGARH	V	N	68	N	221001110 03 00 06	01-MAY-20	18-MAY-20	3,510
3694	PITHORAGARH	V	N	9	N	221001110 03 00 08	01-MAY-20	08-MAY-20	56,100
3695	PITHORAGARH	V	N	52	N	221001110 03 00 01	01-JUN-20	05-JUN-20	62,73,397
3696	PITHORAGARH	V	N	52	N	221001110 03 00 03	01-JUN-20	05-JUN-20	10,74,275
3697	PITHORAGARH	V	N	52	N	221001110 03 00 06	01-JUN-20	05-JUN-20	5,37,341
3698	PITHORAGARH	V	N	53	N	221001110 11 00 01	01-JUN-20	05-JUN-20	2,24,280
3699	PITHORAGARH	V	N	53	N	221001110 11 00 03	01-JUN-20	05-JUN-20	38,128
3700	PITHORAGARH	V	N	53	N	221001110 11 00 06	01-JUN-20	05-JUN-20	17,790
3701	PITHORAGARH	V	N	54	N	221001200 03 00 01	01-JUN-20	05-JUN-20	1,61,320
3702	PITHORAGARH	V	N	54	N	221001200 03 00 03	01-JUN-20	05-JUN-20	27,424
3703	PITHORAGARH	V	N	54	N	221001200 03 00 06	01-JUN-20	05-JUN-20	16,238
3704	PITHORAGARH	V	N	61	N	221001110 03 00 01	01-JUN-20	01-JUN-20	1,05,300
3705	PITHORAGARH	V	N	61	N	221001110 03 00 03	01-JUN-20	01-JUN-20	12,636
3706	PITHORAGARH	V	N	61	N	221001110 03 00 06	01-JUN-20	01-JUN-20	4,270
3707	PITHORAGARH	V	N	64	N	221001110 03 00 01	01-JUN-20	15-JUN-20	83,300
3708	PITHORAGARH	V	N	64	N	221001110 03 00 03	01-JUN-20	15-JUN-20	14,161
3709	PITHORAGARH	V	N	64	N	221001110 03 00 06	01-JUN-20	15-JUN-20	10,090
3710	PITHORAGARH	V	N	65	N	221001110 03 00 01	01-JUN-20	15-JUN-20	83,300
3711	PITHORAGARH	V	N	65	N	221001110 03 00 03	01-JUN-20	15-JUN-20	14,161
3712	PITHORAGARH	V	N	65	N	221001110 03 00 06	01-JUN-20	15-JUN-20	10,090
3713	PITHORAGARH	V	N	75	N	221001110 03 00 01	01-JUN-20	25-JUN-20	77,700
3714	PITHORAGARH	V	N	75	N	221001110 03 00 03	01-JUN-20	25-JUN-20	13,209
3715	PITHORAGARH	V	N	75	N	221001110 03 00 06	01-JUN-20	25-JUN-20	3,290
3716	PITHORAGARH	V	N	76	N	221001110 03 00 01	01-JUN-20	25-JUN-20	99,400
3717	PITHORAGARH	V	N	76	N	221001110 03 00 03	01-JUN-20	25-JUN-20	16,898
3718	PITHORAGARH	V	N	76	N	221001110 03 00 06	01-JUN-20	25-JUN-20	5,690
3719	PITHORAGARH	V	N	77	N	221001110 03 00 01	01-JUN-20	25-JUN-20	39,900
3720	PITHORAGARH	V	N	77	N	221001110 03 00 03	01-JUN-20	25-JUN-20	6,783

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 38002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT B.D PANDEY GOVT HOSPITAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3721	PITHORAGARH	V	N	77	N	221001110 03 00 06	01-JUN-20	25-JUN-20	3,970

DDO- 38002663 SUPERINTENDENT SUPERINTENDENT HAR GOVIND PANT WOMEN HOSPITAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3722	PITHORAGARH	V	N	57	N	221006101 05 00 01	01-APR-20	22-APR-20	2,52,280
3723	PITHORAGARH	V	N	57	N	221006101 05 00 03	01-APR-20	22-APR-20	42,888
3724	PITHORAGARH	V	N	57	N	221006101 05 00 06	01-APR-20	22-APR-20	23,384
3725	PITHORAGARH	V	N	59	N	221001110 03 00 01	01-APR-20	23-APR-20	10,51,580
3726	PITHORAGARH	V	N	59	N	221001110 03 00 03	01-APR-20	23-APR-20	1,78,769
3727	PITHORAGARH	V	N	59	N	221001110 03 00 06	01-APR-20	23-APR-20	1,00,230
3728	PITHORAGARH	V	N	60	N	221001110 03 00 01	01-APR-20	23-APR-20	9,30,860
3729	PITHORAGARH	V	N	60	N	221001110 03 00 03	01-APR-20	23-APR-20	1,58,247
3730	PITHORAGARH	V	N	60	N	221001110 03 00 06	01-APR-20	23-APR-20	82,096
3731	PITHORAGARH	V	N	25	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,52,280
3732	PITHORAGARH	V	N	25	N	221006101 05 00 03	01-MAY-20	04-MAY-20	42,888
3733	PITHORAGARH	V	N	25	N	221006101 05 00 06	01-MAY-20	04-MAY-20	23,384
3734	PITHORAGARH	V	N	26	N	221001110 03 00 01	01-MAY-20	04-MAY-20	9,95,660
3735	PITHORAGARH	V	N	26	N	221001110 03 00 03	01-MAY-20	04-MAY-20	1,72,292
3736	PITHORAGARH	V	N	26	N	221001110 03 00 06	01-MAY-20	04-MAY-20	96,730
3737	PITHORAGARH	V	N	27	N	221001110 03 00 01	01-MAY-20	04-MAY-20	10,97,060
3738	PITHORAGARH	V	N	27	N	221001110 03 00 03	01-MAY-20	04-MAY-20	1,86,501
3739	PITHORAGARH	V	N	27	N	221001110 03 00 06	01-MAY-20	04-MAY-20	95,514
3740	PITHORAGARH	V	N	55	N	221006101 05 00 01	01-JUN-20	05-JUN-20	2,52,280
3741	PITHORAGARH	V	N	55	N	221006101 05 00 03	01-JUN-20	05-JUN-20	42,888
3742	PITHORAGARH	V	N	55	N	221006101 05 00 06	01-JUN-20	05-JUN-20	23,384
3743	PITHORAGARH	V	N	56	N	221001110 03 00 01	01-JUN-20	05-JUN-20	9,40,460
3744	PITHORAGARH	V	N	56	N	221001110 03 00 03	01-JUN-20	05-JUN-20	1,62,908
3745	PITHORAGARH	V	N	56	N	221001110 03 00 06	01-JUN-20	05-JUN-20	87,820
3746	PITHORAGARH	V	N	57	N	221001110 03 00 01	01-JUN-20	05-JUN-20	10,05,960
3747	PITHORAGARH	V	N	57	N	221001110 03 00 03	01-JUN-20	05-JUN-20	1,71,014
3748	PITHORAGARH	V	N	57	N	221001110 03 00 06	01-JUN-20	05-JUN-20	84,964
3749	PITHORAGARH	V	N	67	N	221006101 05 00 01	01-JUN-20	19-JUN-20	1,27,080
3750	PITHORAGARH	V	N	67	N	221006101 05 00 03	01-JUN-20	19-JUN-20	21,604
3751	PITHORAGARH	V	N	67	N	221006101 05 00 06	01-JUN-20	19-JUN-20	4,784

DDO- 38002751 ZONAL AYURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH

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

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 38002751 ZONAL AYURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3752	PITHORAGARH	V	N	13	N	221002101 08 04 01	01-APR-20	17-APR-20	88,66,439
3753	PITHORAGARH	V	N	13	N	221002101 08 04 03	01-APR-20	17-APR-20	15,02,899
3754	PITHORAGARH	V	N	13	N	221002101 08 04 06	01-APR-20	17-APR-20	7,10,638
3755	PITHORAGARH	V	N	14	N	221002101 03 01 01	01-APR-20	17-APR-20	2,42,260
3756	PITHORAGARH	V	N	14	N	221002101 03 01 03	01-APR-20	17-APR-20	41,184
3757	PITHORAGARH	V	N	14	N	221002101 03 01 06	01-APR-20	17-APR-20	16,580
3758	PITHORAGARH	V	N	8	N	221002101 08 04 08	01-APR-20	23-APR-20	10,29,658
3759	PITHORAGARH	V	N	1	N	221002101 08 04 01	01-MAY-20	04-MAY-20	85,97,594
3760	PITHORAGARH	V	N	1	N	221002101 08 04 03	01-MAY-20	04-MAY-20	14,59,769
3761	PITHORAGARH	V	N	1	N	221002101 08 04 06	01-MAY-20	04-MAY-20	6,94,955
3762	PITHORAGARH	V	N	1	N	221002101 08 04 08	01-MAY-20	06-MAY-20	3,82,258
3763	PITHORAGARH	V	N	2	N	221002101 03 01 01	01-MAY-20	04-MAY-20	2,42,260
3764	PITHORAGARH	V	N	2	N	221002101 03 01 03	01-MAY-20	04-MAY-20	41,184
3765	PITHORAGARH	V	N	2	N	221002101 03 01 06	01-MAY-20	04-MAY-20	16,580
3766	PITHORAGARH	V	N	50	N	221002101 08 04 08	01-MAY-20	22-MAY-20	2,85,331
3767	PITHORAGARH	V	N	41	N	221002101 08 04 08	01-JUN-20	25-JUN-20	1,10,934
3768	PITHORAGARH	V	N	58	N	221002101 08 04 01	01-JUN-20	05-JUN-20	88,26,602
3769	PITHORAGARH	V	N	58	N	221002101 08 04 03	01-JUN-20	05-JUN-20	14,98,121
3770	PITHORAGARH	V	N	58	N	221002101 08 04 06	01-JUN-20	05-JUN-20	7,11,452
3771	PITHORAGARH	V	N	59	N	221002101 03 01 01	01-JUN-20	05-JUN-20	2,42,260
3772	PITHORAGARH	V	N	59	N	221002101 03 01 03	01-JUN-20	05-JUN-20	41,184
3773	PITHORAGARH	V	N	59	N	221002101 03 01 06	01-JUN-20	05-JUN-20	16,580
3774	PITHORAGARH	V	N	74	N	221002101 08 04 01	01-JUN-20	25-JUN-20	19,700
3775	PITHORAGARH	V	N	74	N	221002101 08 04 03	01-JUN-20	25-JUN-20	3,349
3776	PITHORAGARH	V	N	74	N	221002101 08 04 06	01-JUN-20	25-JUN-20	2,800
3777	PITHORAGARH	V	N	78	N	221002101 08 04 01	01-JUN-20	29-JUN-20	78,700
3778	PITHORAGARH	V	N	78	N	221002101 08 04 03	01-JUN-20	29-JUN-20	13,379
3779	PITHORAGARH	V	N	78	N	221002101 08 04 06	01-JUN-20	29-JUN-20	7,770

DDO- 38002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DISTRICT HOMOEOPATHIC HOSPITAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3780	PITHORAGARH	V	N	11	N	221004102 03 01 01	01-APR-20	16-APR-20	6,62,415
3781	PITHORAGARH	V	N	11	N	221004102 03 01 03	01-APR-20	16-APR-20	1,12,613
3782	PITHORAGARH	V	N	11	N	221004102 03 01 06	01-APR-20	16-APR-20	29,280
3783	PITHORAGARH	V	N	12	N	221002102 04 01 01	01-APR-20	16-APR-20	3,01,900
3784	PITHORAGARH	V	N	12	N	221002102 04 01 03	01-APR-20	16-APR-20	51,323
3785	PITHORAGARH	V	N	12	N	221002102 04 01 06	01-APR-20	16-APR-20	22,810

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 38002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DISTRICT HOMOEOPATHIC HOSPITAL PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3786	PITHORAGARH	V	N	4	N	221002102 04 01 08	01-APR-20	20-APR-20	15,623
3787	PITHORAGARH	V	N	5	N	221002102 04 01 08	01-APR-20	20-APR-20	36,978
3788	PITHORAGARH	V	N	6	N	221004102 03 01 08	01-APR-20	20-APR-20	24,652
3789	PITHORAGARH	V	N	23	N	221002102 04 01 08	01-MAY-20	13-MAY-20	96,116
3790	PITHORAGARH	V	N	24	N	221002102 04 01 25	01-MAY-20	13-MAY-20	2,300
3791	PITHORAGARH	V	N	3	N	221002102 04 01 01	01-MAY-20	04-MAY-20	3,01,900
3792	PITHORAGARH	V	N	3	N	221002102 04 01 03	01-MAY-20	04-MAY-20	51,323
3793	PITHORAGARH	V	N	3	N	221002102 04 01 06	01-MAY-20	04-MAY-20	22,810
3794	PITHORAGARH	V	N	35	N	221004102 03 01 08	01-MAY-20	14-MAY-20	24,652
3795	PITHORAGARH	V	N	36	N	221002102 04 01 08	01-MAY-20	14-MAY-20	30,479
3796	PITHORAGARH	V	N	37	N	221002102 04 01 08	01-MAY-20	14-MAY-20	36,978
3797	PITHORAGARH	V	N	38	N	221002102 04 01 08	01-MAY-20	14-MAY-20	15,623
3798	PITHORAGARH	V	N	39	N	221002102 04 01 08	01-MAY-20	14-MAY-20	10,160
3799	PITHORAGARH	V	N	4	N	221004102 03 01 01	01-MAY-20	04-MAY-20	6,62,415
3800	PITHORAGARH	V	N	4	N	221004102 03 01 03	01-MAY-20	04-MAY-20	1,12,613
3801	PITHORAGARH	V	N	4	N	221004102 03 01 06	01-MAY-20	04-MAY-20	29,280
3802	PITHORAGARH	V	N	40	N	221004102 03 01 08	01-MAY-20	14-MAY-20	20,320
3803	PITHORAGARH	V	N	10	N	221002102 04 01 08	01-JUN-20	08-JUN-20	1,26,773
3804	PITHORAGARH	V	N	11	N	221002102 04 01 08	01-JUN-20	08-JUN-20	36,978
3805	PITHORAGARH	V	N	12	N	221004102 03 01 08	01-JUN-20	08-JUN-20	14,330
3806	PITHORAGARH	V	N	13	N	221002102 04 01 08	01-JUN-20	08-JUN-20	15,623
3807	PITHORAGARH	V	N	14	N	221002102 04 01 25	01-JUN-20	08-JUN-20	2,764
3808	PITHORAGARH	V	N	15	N	221004102 03 01 25	01-JUN-20	08-JUN-20	290
3809	PITHORAGARH	V	N	16	N	221002102 04 01 25	01-JUN-20	08-JUN-20	2,239
3810	PITHORAGARH	V	N	20	N	221004102 03 01 43	01-JUN-20	15-JUN-20	69,959
3811	PITHORAGARH	V	N	21	N	221002102 04 01 43	01-JUN-20	15-JUN-20	72,253
3812	PITHORAGARH	V	N	22	N	221002102 04 01 43	01-JUN-20	15-JUN-20	27,720
3813	PITHORAGARH	V	N	23	N	221002102 04 01 42	01-JUN-20	15-JUN-20	29,901
3814	PITHORAGARH	V	N	24	N	221004102 03 01 42	01-JUN-20	15-JUN-20	39,837
3815	PITHORAGARH	V	N	28	N	221002102 04 01 25	01-JUN-20	20-JUN-20	1,139
3816	PITHORAGARH	V	N	29	N	221002102 04 01 29	01-JUN-20	20-JUN-20	5,310
3817	PITHORAGARH	V	N	38	N	221002102 04 01 29	01-JUN-20	23-JUN-20	4,522
3818	PITHORAGARH	V	N	50	N	221004102 03 01 01	01-JUN-20	05-JUN-20	6,85,115
3819	PITHORAGARH	V	N	50	N	221004102 03 01 03	01-JUN-20	05-JUN-20	1,16,472
3820	PITHORAGARH	V	N	50	N	221004102 03 01 06	01-JUN-20	05-JUN-20	30,030
3821	PITHORAGARH	V	N	51	N	221002102 04 01 01	01-JUN-20	05-JUN-20	3,01,900
3822	PITHORAGARH	V	N	51	N	221002102 04 01 03	01-JUN-20	05-JUN-20	51,323

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On: AUG-26-20 11:55 AM

Grant No.: 12

DDO- 38002762 *DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DISTRICT HOMOEOPATHIC HOSPITAL PITHORAGARH*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3823	PITHORAGARH	V	N	51	N	221002102 04 01 06	01-JUN-20	05-JUN-20	22,810

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
3824	PITHORAGARH	V	N	48	N	221003103 03 00 01	01-APR-20	20-APR-20	6,20,120
3825	PITHORAGARH	V	N	48	N	221003103 03 00 03	01-APR-20	20-APR-20	1,05,420
3826	PITHORAGARH	V	N	48	N	221003103 03 00 06	01-APR-20	20-APR-20	34,830
3827	PITHORAGARH	V	N	49	N	221003110 17 00 01	01-APR-20	20-APR-20	3,93,400
3828	PITHORAGARH	V	N	49	N	221003110 17 00 03	01-APR-20	20-APR-20	66,878
3829	PITHORAGARH	V	N	49	N	221003110 17 00 06	01-APR-20	20-APR-20	35,480
3830	PITHORAGARH	V	N	61	N	221006101 05 00 01	01-APR-20	24-APR-20	71,400
3831	PITHORAGARH	V	N	61	N	221006101 05 00 03	01-APR-20	24-APR-20	12,138
3832	PITHORAGARH	V	N	61	N	221006101 05 00 06	01-APR-20	24-APR-20	5,010
3833	PITHORAGARH	V	N	62	N	221003101 03 00 01	01-APR-20	24-APR-20	3,15,500
3834	PITHORAGARH	V	N	62	N	221003101 03 00 03	01-APR-20	24-APR-20	53,635
3835	PITHORAGARH	V	N	62	N	221003101 03 00 06	01-APR-20	24-APR-20	26,700
3836	PITHORAGARH	V	N	13	N	221003110 17 00 08	01-MAY-20	11-MAY-20	12,331
3837	PITHORAGARH	V	N	14	N	221003110 17 00 08	01-MAY-20	11-MAY-20	12,331
3838	PITHORAGARH	V	N	2	N	221003110 17 00 08	01-MAY-20	06-MAY-20	2,55,812
3839	PITHORAGARH	V	N	3	N	221003103 03 00 08	01-MAY-20	06-MAY-20	1,68,888
3840	PITHORAGARH	V	N	4	N	221003110 17 00 08	01-MAY-20	06-MAY-20	12,331
3841	PITHORAGARH	V	N	42	N	221003110 17 00 03	01-MAY-20	08-MAY-20	62,992
3842	PITHORAGARH	V	N	43	N	221006101 05 00 03	01-MAY-20	08-MAY-20	29,140
3843	PITHORAGARH	V	N	44	N	221003101 03 00 03	01-MAY-20	08-MAY-20	61,300
3844	PITHORAGARH	V	N	45	N	221003103 03 00 03	01-MAY-20	08-MAY-20	1,21,404
3845	PITHORAGARH	V	N	47	N	221003103 03 00 01	01-MAY-20	11-MAY-20	6,20,920
3846	PITHORAGARH	V	N	47	N	221003103 03 00 03	01-MAY-20	11-MAY-20	1,05,556
3847	PITHORAGARH	V	N	47	N	221003103 03 00 06	01-MAY-20	11-MAY-20	34,830
3848	PITHORAGARH	V	N	48	N	221003110 17 00 01	01-MAY-20	11-MAY-20	3,88,700
3849	PITHORAGARH	V	N	48	N	221003110 17 00 03	01-MAY-20	11-MAY-20	66,079
3850	PITHORAGARH	V	N	48	N	221003110 17 00 06	01-MAY-20	11-MAY-20	35,480
3851	PITHORAGARH	V	N	49	N	221006101 05 00 01	01-MAY-20	11-MAY-20	71,400
3852	PITHORAGARH	V	N	49	N	221006101 05 00 03	01-MAY-20	11-MAY-20	12,138
3853	PITHORAGARH	V	N	49	N	221006101 05 00 06	01-MAY-20	11-MAY-20	5,010
3854	PITHORAGARH	V	N	5	N	221003110 17 00 08	01-MAY-20	06-MAY-20	12,331
3855	PITHORAGARH	V	N	50	N	221003101 03 00 01	01-MAY-20	11-MAY-20	3,15,500
3856	PITHORAGARH	V	N	50	N	221003101 03 00 03	01-MAY-20	11-MAY-20	53,635

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3857	PITHORAGARH	V	N	50	N	221003101 03 00 06	01-MAY-20	11-MAY-20	26,700
3858	PITHORAGARH	V	N	6	N	221003110 17 00 08	01-MAY-20	06-MAY-20	10,160
3859	PITHORAGARH	V	N	7	N	221003110 17 00 08	01-MAY-20	06-MAY-20	10,160
3860	PITHORAGARH	V	N	8	N	221003110 17 00 08	01-MAY-20	06-MAY-20	10,160
3861	PITHORAGARH	V	N	1	N	221003103 03 00 08	01-JUN-20	09-JUN-20	34,769
3862	PITHORAGARH	V	N	2	N	221003103 03 00 08	01-JUN-20	09-JUN-20	1,88,834
3863	PITHORAGARH	V	N	27	N	221003110 17 00 08	01-JUN-20	19-JUN-20	2,50,017
3864	PITHORAGARH	V	N	3	N	221003103 03 00 08	01-JUN-20	09-JUN-20	1,73,848
3865	PITHORAGARH	V	N	30	N	221003103 03 00 01	01-JUN-20	10-JUN-20	6,20,920
3866	PITHORAGARH	V	N	30	N	221003103 03 00 03	01-JUN-20	10-JUN-20	1,05,556
3867	PITHORAGARH	V	N	30	N	221003103 03 00 06	01-JUN-20	10-JUN-20	34,830
3868	PITHORAGARH	V	N	31	N	221003110 17 00 01	01-JUN-20	10-JUN-20	6,57,980
3869	PITHORAGARH	V	N	31	N	221003110 17 00 03	01-JUN-20	10-JUN-20	1,11,855
3870	PITHORAGARH	V	N	31	N	221003110 17 00 06	01-JUN-20	10-JUN-20	71,620
3871	PITHORAGARH	V	N	32	N	221006101 05 00 01	01-JUN-20	10-JUN-20	71,400
3872	PITHORAGARH	V	N	32	N	221006101 05 00 03	01-JUN-20	10-JUN-20	12,138
3873	PITHORAGARH	V	N	32	N	221006101 05 00 06	01-JUN-20	10-JUN-20	5,010
3874	PITHORAGARH	V	N	33	N	221003101 03 00 01	01-JUN-20	10-JUN-20	3,15,500
3875	PITHORAGARH	V	N	33	N	221003101 03 00 03	01-JUN-20	10-JUN-20	53,635
3876	PITHORAGARH	V	N	33	N	221003101 03 00 06	01-JUN-20	10-JUN-20	26,700
3877	PITHORAGARH	V	N	4	N	221003110 17 00 08	01-JUN-20	09-JUN-20	10,160
3878	PITHORAGARH	V	N	5	N	221003110 17 00 08	01-JUN-20	09-JUN-20	10,160
3879	PITHORAGARH	V	N	6	N	221003110 17 00 08	01-JUN-20	09-JUN-20	12,331
3880	PITHORAGARH	V	N	7	N	221003110 17 00 08	01-JUN-20	09-JUN-20	12,331
3881	PITHORAGARH	V	N	8	N	221003110 17 00 08	01-JUN-20	09-JUN-20	12,331

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
3882	PITHORAGARH	V	N	1	N	221003110 17 00 01	01-APR-20	16-APR-20	3,74,914
3883	PITHORAGARH	V	N	1	N	221003110 17 00 03	01-APR-20	16-APR-20	62,526
3884	PITHORAGARH	V	N	1	N	221003110 17 00 06	01-APR-20	16-APR-20	29,080
3885	PITHORAGARH	V	N	10	N	221003103 03 00 01	01-APR-20	16-APR-20	3,69,470
3886	PITHORAGARH	V	N	10	N	221003103 03 00 03	01-APR-20	16-APR-20	62,767
3887	PITHORAGARH	V	N	10	N	221003103 03 00 06	01-APR-20	16-APR-20	15,050
3888	PITHORAGARH	V	N	15	N	221006101 05 00 01	01-APR-20	18-APR-20	1,46,771
3889	PITHORAGARH	V	N	15	N	221006101 05 00 03	01-APR-20	18-APR-20	39,768
3890	PITHORAGARH	V	N	15	N	221006101 05 00 06	01-APR-20	18-APR-20	9,390

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3891	PITHORAGARH	V	N	2	N	221003104 03 00 01	01-APR-20	16-APR-20	5,45,147
3892	PITHORAGARH	V	N	2	N	221003104 03 00 03	01-APR-20	16-APR-20	90,984
3893	PITHORAGARH	V	N	2	N	221003104 03 00 06	01-APR-20	16-APR-20	14,570
3894	PITHORAGARH	V	N	3	N	221003101 03 00 01	01-APR-20	16-APR-20	2,93,255
3895	PITHORAGARH	V	N	3	N	221003101 03 00 03	01-APR-20	16-APR-20	49,555
3896	PITHORAGARH	V	N	3	N	221003101 03 00 06	01-APR-20	16-APR-20	24,740
3897	PITHORAGARH	V	N	4	N	221003110 17 00 01	01-APR-20	16-APR-20	27,600
3898	PITHORAGARH	V	N	4	N	221003110 17 00 03	01-APR-20	16-APR-20	4,692
3899	PITHORAGARH	V	N	4	N	221003110 17 00 06	01-APR-20	16-APR-20	1,990
3900	PITHORAGARH	V	N	5	N	221003104 03 00 01	01-APR-20	16-APR-20	25,600
3901	PITHORAGARH	V	N	5	N	221003104 03 00 03	01-APR-20	16-APR-20	4,352
3902	PITHORAGARH	V	N	5	N	221003104 03 00 06	01-APR-20	16-APR-20	1,980
3903	PITHORAGARH	V	N	6	N	221003104 03 00 01	01-APR-20	16-APR-20	25,600
3904	PITHORAGARH	V	N	6	N	221003104 03 00 03	01-APR-20	16-APR-20	4,352
3905	PITHORAGARH	V	N	6	N	221003104 03 00 06	01-APR-20	16-APR-20	1,980
3906	PITHORAGARH	V	N	65	N	221003103 03 00 01	01-APR-20	30-APR-20	67,320
3907	PITHORAGARH	V	N	65	N	221003103 03 00 03	01-APR-20	30-APR-20	18,176
3908	PITHORAGARH	V	N	65	N	221003103 03 00 06	01-APR-20	30-APR-20	3,660
3909	PITHORAGARH	V	N	66	N	221003103 03 00 01	01-APR-20	30-APR-20	67,320
3910	PITHORAGARH	V	N	66	N	221003103 03 00 03	01-APR-20	30-APR-20	11,444
3911	PITHORAGARH	V	N	66	N	221003103 03 00 06	01-APR-20	30-APR-20	3,660
3912	PITHORAGARH	V	N	67	N	221003110 17 00 01	01-APR-20	30-APR-20	71,400
3913	PITHORAGARH	V	N	67	N	221003110 17 00 03	01-APR-20	30-APR-20	12,138
3914	PITHORAGARH	V	N	67	N	221003110 17 00 06	01-APR-20	30-APR-20	8,160
3915	PITHORAGARH	V	N	68	N	221003103 03 00 01	01-APR-20	30-APR-20	67,320
3916	PITHORAGARH	V	N	68	N	221003103 03 00 03	01-APR-20	30-APR-20	11,444
3917	PITHORAGARH	V	N	68	N	221003103 03 00 06	01-APR-20	30-APR-20	3,660
3918	PITHORAGARH	V	N	69	N	221003103 03 00 01	01-APR-20	30-APR-20	67,320
3919	PITHORAGARH	V	N	69	N	221003103 03 00 03	01-APR-20	30-APR-20	11,444
3920	PITHORAGARH	V	N	69	N	221003103 03 00 06	01-APR-20	30-APR-20	3,660
3921	PITHORAGARH	V	N	7	N	221003103 03 00 01	01-APR-20	16-APR-20	24,900
3922	PITHORAGARH	V	N	7	N	221003103 03 00 03	01-APR-20	16-APR-20	4,233
3923	PITHORAGARH	V	N	7	N	221003103 03 00 06	01-APR-20	16-APR-20	180
3924	PITHORAGARH	V	N	8	N	221003104 03 00 01	01-APR-20	16-APR-20	35,300
3925	PITHORAGARH	V	N	8	N	221003104 03 00 03	01-APR-20	16-APR-20	6,001
3926	PITHORAGARH	V	N	8	N	221003104 03 00 06	01-APR-20	16-APR-20	330
3927	PITHORAGARH	V	N	9	N	221003103 03 00 01	01-APR-20	16-APR-20	67,320

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3928	PITHORAGARH	V	N	9	N	221003103 03 00 03	01-APR-20	16-APR-20	11,444
3929	PITHORAGARH	V	N	9	N	221003103 03 00 06	01-APR-20	16-APR-20	3,660
3930	PITHORAGARH	V	N	16	N	221003104 03 00 08	01-MAY-20	13-MAY-20	2,47,272
3931	PITHORAGARH	V	N	17	N	221003104 03 00 08	01-MAY-20	13-MAY-20	2,60,772
3932	PITHORAGARH	V	N	18	N	221003103 03 00 08	01-MAY-20	13-MAY-20	2,60,772
3933	PITHORAGARH	V	N	19	N	221003104 03 00 08	01-MAY-20	13-MAY-20	2,60,772
3934	PITHORAGARH	V	N	20	N	221003104 03 00 08	01-MAY-20	13-MAY-20	72,437
3935	PITHORAGARH	V	N	21	N	221003104 03 00 08	01-MAY-20	13-MAY-20	78,232
3936	PITHORAGARH	V	N	35	N	221003101 03 00 01	01-MAY-20	06-MAY-20	2,91,500
3937	PITHORAGARH	V	N	35	N	221003101 03 00 03	01-MAY-20	06-MAY-20	49,555
3938	PITHORAGARH	V	N	35	N	221003101 03 00 06	01-MAY-20	06-MAY-20	24,740
3939	PITHORAGARH	V	N	36	N	221003103 03 00 01	01-MAY-20	06-MAY-20	3,92,993
3940	PITHORAGARH	V	N	36	N	221003103 03 00 03	01-MAY-20	06-MAY-20	63,114
3941	PITHORAGARH	V	N	36	N	221003103 03 00 06	01-MAY-20	06-MAY-20	20,190
3942	PITHORAGARH	V	N	37	N	221003104 03 00 01	01-MAY-20	06-MAY-20	5,32,410
3943	PITHORAGARH	V	N	37	N	221003104 03 00 03	01-MAY-20	06-MAY-20	90,219
3944	PITHORAGARH	V	N	37	N	221003104 03 00 06	01-MAY-20	06-MAY-20	14,660
3945	PITHORAGARH	V	N	38	N	221006101 05 00 01	01-MAY-20	06-MAY-20	1,69,300
3946	PITHORAGARH	V	N	38	N	221006101 05 00 03	01-MAY-20	06-MAY-20	28,781
3947	PITHORAGARH	V	N	38	N	221006101 05 00 06	01-MAY-20	06-MAY-20	10,440
3948	PITHORAGARH	V	N	46	N	221003104 03 00 01	01-MAY-20	11-MAY-20	25,600
3949	PITHORAGARH	V	N	46	N	221003104 03 00 03	01-MAY-20	11-MAY-20	4,352
3950	PITHORAGARH	V	N	46	N	221003104 03 00 06	01-MAY-20	11-MAY-20	2,070
3951	PITHORAGARH	V	N	57	N	221003110 17 00 01	01-MAY-20	13-MAY-20	10,129
3952	PITHORAGARH	V	N	57	N	221003110 17 00 03	01-MAY-20	13-MAY-20	1,722
3953	PITHORAGARH	V	N	57	N	221003110 17 00 06	01-MAY-20	13-MAY-20	812
3954	PITHORAGARH	V	N	58	N	221003103 03 00 01	01-MAY-20	13-MAY-20	74,000
3955	PITHORAGARH	V	N	58	N	221003103 03 00 03	01-MAY-20	13-MAY-20	12,580
3956	PITHORAGARH	V	N	58	N	221003103 03 00 06	01-MAY-20	13-MAY-20	840
3957	PITHORAGARH	V	N	59	N	221003103 03 00 01	01-MAY-20	13-MAY-20	74,000
3958	PITHORAGARH	V	N	59	N	221003103 03 00 03	01-MAY-20	13-MAY-20	12,580
3959	PITHORAGARH	V	N	59	N	221003103 03 00 06	01-MAY-20	13-MAY-20	840
3960	PITHORAGARH	V	N	60	N	221003110 17 00 01	01-MAY-20	13-MAY-20	3,70,140
3961	PITHORAGARH	V	N	60	N	221003110 17 00 03	01-MAY-20	13-MAY-20	62,526
3962	PITHORAGARH	V	N	60	N	221003110 17 00 06	01-MAY-20	13-MAY-20	25,960
3963	PITHORAGARH	V	N	1	N	221003101 03 00 01	01-JUN-20	05-JUN-20	2,91,500
3964	PITHORAGARH	V	N	1	N	221003101 03 00 03	01-JUN-20	05-JUN-20	49,555



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3965	PITHORAGARH	V	N	1	N	221003101 03 00 06	01-JUN-20	05-JUN-20	24,740
3966	PITHORAGARH	V	N	2	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,35,110
3967	PITHORAGARH	V	N	2	N	221003103 03 00 03	01-JUN-20	05-JUN-20	56,926
3968	PITHORAGARH	V	N	2	N	221003103 03 00 06	01-JUN-20	05-JUN-20	33,360
3969	PITHORAGARH	V	N	23	N	221003104 03 00 01	01-JUN-20	10-JUN-20	10,88,672
3970	PITHORAGARH	V	N	23	N	221003104 03 00 06	01-JUN-20	10-JUN-20	51,255
3971	PITHORAGARH	V	N	3	N	221003104 03 00 01	01-JUN-20	05-JUN-20	5,02,210
3972	PITHORAGARH	V	N	3	N	221003104 03 00 03	01-JUN-20	05-JUN-20	85,085
3973	PITHORAGARH	V	N	3	N	221003104 03 00 06	01-JUN-20	05-JUN-20	14,380
3974	PITHORAGARH	V	N	33	N	221003104 03 00 08	01-JUN-20	23-JUN-20	3,43,196
3975	PITHORAGARH	V	N	34	N	221003104 03 00 08	01-JUN-20	23-JUN-20	82,424
3976	PITHORAGARH	V	N	35	N	221003104 03 00 08	01-JUN-20	23-JUN-20	41,406
3977	PITHORAGARH	V	N	36	N	221003110 17 00 08	01-JUN-20	23-JUN-20	12,336
3978	PITHORAGARH	V	N	37	N	221003110 17 00 08	01-JUN-20	23-JUN-20	22,491
3979	PITHORAGARH	V	N	4	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,69,300
3980	PITHORAGARH	V	N	4	N	221006101 05 00 03	01-JUN-20	05-JUN-20	28,781
3981	PITHORAGARH	V	N	4	N	221006101 05 00 06	01-JUN-20	05-JUN-20	10,440
3982	PITHORAGARH	V	N	5	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,70,140
3983	PITHORAGARH	V	N	5	N	221003110 17 00 03	01-JUN-20	05-JUN-20	62,526
3984	PITHORAGARH	V	N	5	N	221003110 17 00 06	01-JUN-20	05-JUN-20	25,960

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
3985	PITHORAGARH	V	N	47	N	221003104 03 00 01	01-APR-20	20-APR-20	9,80,020
3986	PITHORAGARH	V	N	47	N	221003104 03 00 03	01-APR-20	20-APR-20	1,66,603
3987	PITHORAGARH	V	N	47	N	221003104 03 00 06	01-APR-20	20-APR-20	74,882
3988	PITHORAGARH	V	N	50	N	221003110 17 00 01	01-APR-20	21-APR-20	5,37,100
3989	PITHORAGARH	V	N	50	N	221003110 17 00 03	01-APR-20	21-APR-20	91,307
3990	PITHORAGARH	V	N	50	N	221003110 17 00 06	01-APR-20	21-APR-20	53,600
3991	PITHORAGARH	V	N	51	N	221001200 03 00 01	01-APR-20	21-APR-20	52,000
3992	PITHORAGARH	V	N	51	N	221001200 03 00 03	01-APR-20	21-APR-20	8,840
3993	PITHORAGARH	V	N	51	N	221001200 03 00 06	01-APR-20	21-APR-20	4,600
3994	PITHORAGARH	V	N	52	N	221003104 03 00 01	01-APR-20	21-APR-20	9,80,020
3995	PITHORAGARH	V	N	52	N	221003104 03 00 03	01-APR-20	21-APR-20	1,66,603
3996	PITHORAGARH	V	N	52	N	221003104 03 00 06	01-APR-20	21-APR-20	74,882
3997	PITHORAGARH	V	N	53	N	221003101 03 00 01	01-APR-20	21-APR-20	2,88,500
3998	PITHORAGARH	V	N	53	N	221003101 03 00 03	01-APR-20	21-APR-20	49,045

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
3999	PITHORAGARH	V	N	53	N	221003101 03 00 06	01-APR-20	21-APR-20	21,550
4000	PITHORAGARH	V	N	54	N	221006101 05 00 01	01-APR-20	21-APR-20	93,100
4001	PITHORAGARH	V	N	54	N	221006101 05 00 03	01-APR-20	21-APR-20	15,827
4002	PITHORAGARH	V	N	54	N	221006101 05 00 06	01-APR-20	21-APR-20	9,200
4003	PITHORAGARH	V	N	55	N	221003103 03 00 01	01-APR-20	21-APR-20	63,100
4004	PITHORAGARH	V	N	55	N	221003103 03 00 03	01-APR-20	21-APR-20	10,727
4005	PITHORAGARH	V	N	55	N	221003103 03 00 06	01-APR-20	21-APR-20	6,100
4006	PITHORAGARH	V	N	27	N	221003110 17 00 08	01-MAY-20	14-MAY-20	24,672
4007	PITHORAGARH	V	N	28	N	221003110 17 00 08	01-MAY-20	14-MAY-20	10,160
4008	PITHORAGARH	V	N	29	N	221003104 03 00 08	01-MAY-20	14-MAY-20	30,479
4009	PITHORAGARH	V	N	30	N	221003104 03 00 08	01-MAY-20	14-MAY-20	24,662
4010	PITHORAGARH	V	N	31	N	221003104 03 00 08	01-MAY-20	14-MAY-20	31,246
4011	PITHORAGARH	V	N	32	N	221003104 03 00 08	01-MAY-20	14-MAY-20	34,666
4012	PITHORAGARH	V	N	33	N	221003104 03 00 08	01-MAY-20	14-MAY-20	34,666
4013	PITHORAGARH	V	N	34	N	221003104 03 00 08	01-MAY-20	14-MAY-20	24,672
4014	PITHORAGARH	V	N	51	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
4015	PITHORAGARH	V	N	51	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
4016	PITHORAGARH	V	N	51	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,600
4017	PITHORAGARH	V	N	52	N	221003103 03 00 01	01-MAY-20	04-MAY-20	63,100
4018	PITHORAGARH	V	N	52	N	221003103 03 00 03	01-MAY-20	04-MAY-20	10,727
4019	PITHORAGARH	V	N	52	N	221003103 03 00 06	01-MAY-20	04-MAY-20	6,100
4020	PITHORAGARH	V	N	53	N	221006101 05 00 01	01-MAY-20	04-MAY-20	93,100
4021	PITHORAGARH	V	N	53	N	221006101 05 00 03	01-MAY-20	04-MAY-20	15,827
4022	PITHORAGARH	V	N	53	N	221006101 05 00 06	01-MAY-20	04-MAY-20	9,200
4023	PITHORAGARH	V	N	54	N	221003101 03 00 01	01-MAY-20	04-MAY-20	2,88,500
4024	PITHORAGARH	V	N	54	N	221003101 03 00 03	01-MAY-20	04-MAY-20	49,045
4025	PITHORAGARH	V	N	54	N	221003101 03 00 06	01-MAY-20	04-MAY-20	21,550
4026	PITHORAGARH	V	N	55	N	221003110 17 00 01	01-MAY-20	04-MAY-20	5,37,100
4027	PITHORAGARH	V	N	55	N	221003110 17 00 03	01-MAY-20	04-MAY-20	91,307
4028	PITHORAGARH	V	N	55	N	221003110 17 00 06	01-MAY-20	04-MAY-20	53,600
4029	PITHORAGARH	V	N	56	N	221003104 03 00 01	01-MAY-20	04-MAY-20	9,87,220
4030	PITHORAGARH	V	N	56	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,66,603
4031	PITHORAGARH	V	N	56	N	221003104 03 00 06	01-MAY-20	04-MAY-20	74,882
4032	PITHORAGARH	V	N	11	N	221006101 05 00 01	01-JUN-20	05-JUN-20	93,100
4033	PITHORAGARH	V	N	11	N	221006101 05 00 03	01-JUN-20	05-JUN-20	15,827
4034	PITHORAGARH	V	N	11	N	221006101 05 00 06	01-JUN-20	05-JUN-20	9,200
4035	PITHORAGARH	V	N	12	N	221003104 03 00 01	01-JUN-20	05-JUN-20	9,98,220

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4036	PITHORAGARH	V	N	12	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,66,603
4037	PITHORAGARH	V	N	12	N	221003104 03 00 06	01-JUN-20	05-JUN-20	74,882
4038	PITHORAGARH	V	N	13	N	221001200 03 00 01	01-JUN-20	05-JUN-20	52,000
4039	PITHORAGARH	V	N	13	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,840
4040	PITHORAGARH	V	N	13	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,600
4041	PITHORAGARH	V	N	14	N	221003110 17 00 01	01-JUN-20	05-JUN-20	4,69,000
4042	PITHORAGARH	V	N	14	N	221003110 17 00 03	01-JUN-20	05-JUN-20	79,169
4043	PITHORAGARH	V	N	14	N	221003110 17 00 06	01-JUN-20	05-JUN-20	47,800
4044	PITHORAGARH	V	N	15	N	221003103 03 00 01	01-JUN-20	05-JUN-20	63,100
4045	PITHORAGARH	V	N	15	N	221003103 03 00 03	01-JUN-20	05-JUN-20	10,727
4046	PITHORAGARH	V	N	15	N	221003103 03 00 06	01-JUN-20	05-JUN-20	6,100
4047	PITHORAGARH	V	N	16	N	221003101 03 00 01	01-JUN-20	05-JUN-20	2,94,200
4048	PITHORAGARH	V	N	16	N	221003101 03 00 03	01-JUN-20	05-JUN-20	49,045
4049	PITHORAGARH	V	N	16	N	221003101 03 00 06	01-JUN-20	05-JUN-20	21,550
4050	PITHORAGARH	V	N	70	N	221003104 03 00 01	01-JUN-20	23-JUN-20	1,42,800
4051	PITHORAGARH	V	N	70	N	221003104 03 00 03	01-JUN-20	23-JUN-20	24,276
4052	PITHORAGARH	V	N	70	N	221003104 03 00 06	01-JUN-20	23-JUN-20	7,100
4053	PITHORAGARH	V	N	71	N	221003104 03 00 01	01-JUN-20	23-JUN-20	71,400
4054	PITHORAGARH	V	N	71	N	221003104 03 00 03	01-JUN-20	23-JUN-20	12,138
4055	PITHORAGARH	V	N	71	N	221003104 03 00 06	01-JUN-20	23-JUN-20	5,800
4056	PITHORAGARH	V	N	72	N	221003104 03 00 01	01-JUN-20	23-JUN-20	71,400
4057	PITHORAGARH	V	N	72	N	221003104 03 00 03	01-JUN-20	23-JUN-20	12,138
4058	PITHORAGARH	V	N	72	N	221003104 03 00 06	01-JUN-20	23-JUN-20	5,800
4059	PITHORAGARH	V	N	73	N	221003104 03 00 01	01-JUN-20	23-JUN-20	71,400
4060	PITHORAGARH	V	N	73	N	221003104 03 00 03	01-JUN-20	23-JUN-20	12,138
4061	PITHORAGARH	V	N	73	N	221003104 03 00 06	01-JUN-20	23-JUN-20	5,800

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
4062	PITHORAGARH	V	N	1	N	221003104 03 00 08	01-APR-20	20-APR-20	78,512
4063	PITHORAGARH	V	N	2	N	221003104 03 00 08	01-APR-20	20-APR-20	4,34,620
4064	PITHORAGARH	V	N	3	N	221003103 03 00 08	01-APR-20	20-APR-20	10,04,666
4065	PITHORAGARH	V	N	39	N	221003101 03 00 01	01-APR-20	17-APR-20	6,92,300
4066	PITHORAGARH	V	N	39	N	221003101 03 00 03	01-APR-20	17-APR-20	1,17,691
4067	PITHORAGARH	V	N	39	N	221003101 03 00 06	01-APR-20	17-APR-20	58,740
4068	PITHORAGARH	V	N	40	N	221003104 03 00 01	01-APR-20	17-APR-20	5,28,600
4069	PITHORAGARH	V	N	40	N	221003104 03 00 03	01-APR-20	17-APR-20	89,862

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4070	PITHORAGARH	V	N	40	N	221003104 03 00 06	01-APR-20	17-APR-20	21,466
4071	PITHORAGARH	V	N	41	N	221003110 17 00 01	01-APR-20	17-APR-20	3,66,300
4072	PITHORAGARH	V	N	41	N	221003110 17 00 03	01-APR-20	17-APR-20	62,271
4073	PITHORAGARH	V	N	41	N	221003110 17 00 06	01-APR-20	17-APR-20	31,040
4074	PITHORAGARH	V	N	42	N	221006101 05 00 01	01-APR-20	17-APR-20	1,06,200
4075	PITHORAGARH	V	N	42	N	221006101 05 00 03	01-APR-20	17-APR-20	18,054
4076	PITHORAGARH	V	N	42	N	221006101 05 00 06	01-APR-20	17-APR-20	6,960
4077	PITHORAGARH	V	N	43	N	221003103 03 00 01	01-APR-20	18-APR-20	3,28,000
4078	PITHORAGARH	V	N	43	N	221003103 03 00 03	01-APR-20	18-APR-20	55,760
4079	PITHORAGARH	V	N	43	N	221003103 03 00 06	01-APR-20	18-APR-20	26,700
4080	PITHORAGARH	V	N	58	N	221001200 03 00 01	01-APR-20	23-APR-20	58,600
4081	PITHORAGARH	V	N	58	N	221001200 03 00 03	01-APR-20	23-APR-20	9,962
4082	PITHORAGARH	V	N	58	N	221001200 03 00 06	01-APR-20	23-APR-20	420
4083	PITHORAGARH	V	N	42	N	221003103 03 00 08	01-MAY-20	05-MAY-20	86,924
4084	PITHORAGARH	V	N	43	N	221003110 17 00 08	01-MAY-20	06-MAY-20	1,03,066
4085	PITHORAGARH	V	N	44	N	221003110 17 00 08	01-MAY-20	05-MAY-20	1,76,526
4086	PITHORAGARH	V	N	61	N	221003103 03 00 01	01-MAY-20	04-MAY-20	3,28,000
4087	PITHORAGARH	V	N	61	N	221003103 03 00 03	01-MAY-20	04-MAY-20	55,760
4088	PITHORAGARH	V	N	61	N	221003103 03 00 06	01-MAY-20	04-MAY-20	22,200
4089	PITHORAGARH	V	N	62	N	221001200 03 00 01	01-MAY-20	04-MAY-20	58,600
4090	PITHORAGARH	V	N	62	N	221001200 03 00 03	01-MAY-20	04-MAY-20	9,962
4091	PITHORAGARH	V	N	62	N	221001200 03 00 06	01-MAY-20	04-MAY-20	420
4092	PITHORAGARH	V	N	63	N	221003101 03 00 01	01-MAY-20	04-MAY-20	6,92,300
4093	PITHORAGARH	V	N	63	N	221003101 03 00 03	01-MAY-20	04-MAY-20	1,17,691
4094	PITHORAGARH	V	N	63	N	221003101 03 00 06	01-MAY-20	04-MAY-20	58,740
4095	PITHORAGARH	V	N	64	N	221003104 03 00 01	01-MAY-20	04-MAY-20	5,28,600
4096	PITHORAGARH	V	N	64	N	221003104 03 00 03	01-MAY-20	04-MAY-20	89,862
4097	PITHORAGARH	V	N	64	N	221003104 03 00 06	01-MAY-20	04-MAY-20	21,466
4098	PITHORAGARH	V	N	65	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,66,300
4099	PITHORAGARH	V	N	65	N	221003110 17 00 03	01-MAY-20	04-MAY-20	62,271
4100	PITHORAGARH	V	N	65	N	221003110 17 00 06	01-MAY-20	04-MAY-20	31,040
4101	PITHORAGARH	V	N	66	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,06,200
4102	PITHORAGARH	V	N	66	N	221006101 05 00 03	01-MAY-20	04-MAY-20	18,054
4103	PITHORAGARH	V	N	66	N	221006101 05 00 06	01-MAY-20	04-MAY-20	6,960
4104	PITHORAGARH	V	N	17	N	221001200 03 00 01	01-JUN-20	08-JUN-20	58,600
4105	PITHORAGARH	V	N	17	N	221001200 03 00 03	01-JUN-20	08-JUN-20	9,962
4106	PITHORAGARH	V	N	17	N	221001200 03 00 06	01-JUN-20	08-JUN-20	420

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4107	PITHORAGARH	V	N	18	N	221003103 03 00 01	01-JUN-20	08-JUN-20	3,28,000
4108	PITHORAGARH	V	N	18	N	221003103 03 00 03	01-JUN-20	08-JUN-20	55,760
4109	PITHORAGARH	V	N	18	N	221003103 03 00 06	01-JUN-20	08-JUN-20	21,900
4110	PITHORAGARH	V	N	19	N	221003101 03 00 01	01-JUN-20	08-JUN-20	6,92,300
4111	PITHORAGARH	V	N	19	N	221003101 03 00 03	01-JUN-20	08-JUN-20	1,17,691
4112	PITHORAGARH	V	N	19	N	221003101 03 00 06	01-JUN-20	08-JUN-20	58,740
4113	PITHORAGARH	V	N	20	N	221003104 03 00 01	01-JUN-20	08-JUN-20	5,28,600
4114	PITHORAGARH	V	N	20	N	221003104 03 00 03	01-JUN-20	08-JUN-20	89,862
4115	PITHORAGARH	V	N	20	N	221003104 03 00 06	01-JUN-20	08-JUN-20	21,466
4116	PITHORAGARH	V	N	21	N	221003110 17 00 01	01-JUN-20	08-JUN-20	3,66,300
4117	PITHORAGARH	V	N	21	N	221003110 17 00 03	01-JUN-20	08-JUN-20	62,271
4118	PITHORAGARH	V	N	21	N	221003110 17 00 06	01-JUN-20	08-JUN-20	31,040
4119	PITHORAGARH	V	N	22	N	221006101 05 00 01	01-JUN-20	08-JUN-20	1,06,200
4120	PITHORAGARH	V	N	22	N	221006101 05 00 03	01-JUN-20	08-JUN-20	18,054
4121	PITHORAGARH	V	N	22	N	221006101 05 00 06	01-JUN-20	08-JUN-20	6,960
4122	PITHORAGARH	V	N	26	N	221003103 03 00 08	01-JUN-20	18-JUN-20	4,95,467
4123	PITHORAGARH	V	N	31	N	221003103 03 00 08	01-JUN-20	22-JUN-20	3,04,794
4124	PITHORAGARH	V	N	32	N	221003103 03 00 08	01-JUN-20	22-JUN-20	3,09,128

DDO- 38062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSİYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4125	PITHORAGARH	V	N	12	N	221003103 03 00 08	01-APR-20	27-APR-20	1,18,988
4126	PITHORAGARH	V	N	44	N	221003103 03 00 01	01-APR-20	18-APR-20	1,83,000
4127	PITHORAGARH	V	N	44	N	221003103 03 00 03	01-APR-20	18-APR-20	31,110
4128	PITHORAGARH	V	N	44	N	221003103 03 00 06	01-APR-20	18-APR-20	12,950
4129	PITHORAGARH	V	N	45	N	221003104 03 00 01	01-APR-20	18-APR-20	5,20,420
4130	PITHORAGARH	V	N	45	N	221003104 03 00 03	01-APR-20	18-APR-20	88,471
4131	PITHORAGARH	V	N	45	N	221003104 03 00 06	01-APR-20	18-APR-20	55,860
4132	PITHORAGARH	V	N	46	N	221003110 17 00 01	01-APR-20	18-APR-20	3,05,260
4133	PITHORAGARH	V	N	46	N	221003110 17 00 03	01-APR-20	18-APR-20	51,894
4134	PITHORAGARH	V	N	46	N	221003110 17 00 06	01-APR-20	18-APR-20	28,990
4135	PITHORAGARH	V	N	70	N	221006101 05 00 01	01-APR-20	30-APR-20	1,44,300
4136	PITHORAGARH	V	N	70	N	221006101 05 00 03	01-APR-20	30-APR-20	24,531
4137	PITHORAGARH	V	N	70	N	221006101 05 00 06	01-APR-20	30-APR-20	12,100
4138	PITHORAGARH	V	N	71	N	221003101 03 00 01	01-APR-20	30-APR-20	4,83,060
4139	PITHORAGARH	V	N	71	N	221003101 03 00 03	01-APR-20	30-APR-20	82,042
4140	PITHORAGARH	V	N	71	N	221003101 03 00 06	01-APR-20	30-APR-20	46,400

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 38062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4141	PITHORAGARH	V	N	12	N	221003104 03 00 08	01-MAY-20	08-MAY-20	6,16,711
4142	PITHORAGARH	V	N	28	N	221003101 03 00 01	01-MAY-20	05-MAY-20	4,83,060
4143	PITHORAGARH	V	N	28	N	221003101 03 00 03	01-MAY-20	05-MAY-20	82,042
4144	PITHORAGARH	V	N	28	N	221003101 03 00 06	01-MAY-20	05-MAY-20	46,400
4145	PITHORAGARH	V	N	29	N	221003103 03 00 01	01-MAY-20	05-MAY-20	1,83,000
4146	PITHORAGARH	V	N	29	N	221003103 03 00 03	01-MAY-20	05-MAY-20	31,110
4147	PITHORAGARH	V	N	29	N	221003103 03 00 06	01-MAY-20	05-MAY-20	12,950
4148	PITHORAGARH	V	N	30	N	221003104 03 00 01	01-MAY-20	05-MAY-20	5,20,420
4149	PITHORAGARH	V	N	30	N	221003104 03 00 03	01-MAY-20	05-MAY-20	88,471
4150	PITHORAGARH	V	N	30	N	221003104 03 00 06	01-MAY-20	05-MAY-20	55,860
4151	PITHORAGARH	V	N	31	N	221003110 17 00 01	01-MAY-20	05-MAY-20	3,05,260
4152	PITHORAGARH	V	N	31	N	221003110 17 00 03	01-MAY-20	05-MAY-20	51,894
4153	PITHORAGARH	V	N	31	N	221003110 17 00 06	01-MAY-20	05-MAY-20	28,990
4154	PITHORAGARH	V	N	32	N	221006101 05 00 01	01-MAY-20	05-MAY-20	1,44,300
4155	PITHORAGARH	V	N	32	N	221006101 05 00 03	01-MAY-20	05-MAY-20	24,531
4156	PITHORAGARH	V	N	32	N	221006101 05 00 06	01-MAY-20	05-MAY-20	12,100
4157	PITHORAGARH	V	N	52	N	221003104 03 00 08	01-MAY-20	27-MAY-20	1,11,066
4158	PITHORAGARH	V	N	10	N	221006101 05 00 01	01-JUN-20	06-JUN-20	1,44,300
4159	PITHORAGARH	V	N	10	N	221006101 05 00 03	01-JUN-20	06-JUN-20	24,531
4160	PITHORAGARH	V	N	10	N	221006101 05 00 06	01-JUN-20	06-JUN-20	12,100
4161	PITHORAGARH	V	N	6	N	221003101 03 00 01	01-JUN-20	06-JUN-20	4,83,060
4162	PITHORAGARH	V	N	6	N	221003101 03 00 03	01-JUN-20	06-JUN-20	82,042
4163	PITHORAGARH	V	N	6	N	221003101 03 00 06	01-JUN-20	06-JUN-20	46,400
4164	PITHORAGARH	V	N	7	N	221003103 03 00 01	01-JUN-20	06-JUN-20	1,83,000
4165	PITHORAGARH	V	N	7	N	221003103 03 00 03	01-JUN-20	06-JUN-20	31,110
4166	PITHORAGARH	V	N	7	N	221003103 03 00 06	01-JUN-20	06-JUN-20	12,950
4167	PITHORAGARH	V	N	8	N	221003104 03 00 01	01-JUN-20	06-JUN-20	5,20,420
4168	PITHORAGARH	V	N	8	N	221003104 03 00 03	01-JUN-20	06-JUN-20	88,471
4169	PITHORAGARH	V	N	8	N	221003104 03 00 06	01-JUN-20	06-JUN-20	55,860
4170	PITHORAGARH	V	N	9	N	221003110 17 00 01	01-JUN-20	06-JUN-20	3,05,260
4171	PITHORAGARH	V	N	9	N	221003110 17 00 03	01-JUN-20	06-JUN-20	51,894
4172	PITHORAGARH	V	N	9	N	221003110 17 00 06	01-JUN-20	06-JUN-20	28,990

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
4173	NARENDRA NAGAR	V	N	12	N	221006101 05 00 01	01-APR-20	17-APR-20	4,31,920
4174	NARENDRA NAGAR	V	N	12	N	221006101 05 00 03	01-APR-20	17-APR-20	73,426

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4175	NARENDRA NAGAR	V	N	12	N	221006101 05 00 06	01-APR-20	17-APR-20	13,350
4176	NARENDRA NAGAR	V	N	13	N	221001110 03 00 01	01-APR-20	20-APR-20	28,38,280
4177	NARENDRA NAGAR	V	N	13	N	221001110 03 00 03	01-APR-20	20-APR-20	4,79,326
4178	NARENDRA NAGAR	V	N	13	N	221001110 03 00 06	01-APR-20	20-APR-20	1,44,236
4179	NARENDRA NAGAR	V	N	16	N	221001200 03 00 01	01-APR-20	27-APR-20	2,76,000
4180	NARENDRA NAGAR	V	N	16	N	221001200 03 00 03	01-APR-20	27-APR-20	46,920
4181	NARENDRA NAGAR	V	N	16	N	221001200 03 00 06	01-APR-20	27-APR-20	12,480
4182	NARENDRA NAGAR	V	N	2	N	221006101 05 00 01	01-MAY-20	04-MAY-20	4,31,920
4183	NARENDRA NAGAR	V	N	2	N	221006101 05 00 03	01-MAY-20	04-MAY-20	73,426
4184	NARENDRA NAGAR	V	N	2	N	221006101 05 00 06	01-MAY-20	04-MAY-20	13,350
4185	NARENDRA NAGAR	V	N	24	N	221001110 03 00 08	01-MAY-20	22-MAY-20	2,46,502
4186	NARENDRA NAGAR	V	N	25	N	221001110 03 00 08	01-MAY-20	22-MAY-20	58,333
4187	NARENDRA NAGAR	V	N	3	N	221001200 03 00 01	01-MAY-20	04-MAY-20	2,15,600
4188	NARENDRA NAGAR	V	N	3	N	221001200 03 00 03	01-MAY-20	04-MAY-20	36,652
4189	NARENDRA NAGAR	V	N	3	N	221001200 03 00 06	01-MAY-20	04-MAY-20	8,150
4190	NARENDRA NAGAR	V	N	4	N	221001110 03 00 01	01-MAY-20	04-MAY-20	27,56,720
4191	NARENDRA NAGAR	V	N	4	N	221001110 03 00 03	01-MAY-20	04-MAY-20	4,68,643
4192	NARENDRA NAGAR	V	N	4	N	221001110 03 00 06	01-MAY-20	04-MAY-20	1,41,400
4193	NARENDRA NAGAR	V	N	4	N	221001110 03 00 08	01-MAY-20	11-MAY-20	2,21,555
4194	NARENDRA NAGAR	V	N	1	N	221001200 03 00 01	01-JUN-20	05-JUN-20	60,400
4195	NARENDRA NAGAR	V	N	1	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,268
4196	NARENDRA NAGAR	V	N	1	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,330
4197	NARENDRA NAGAR	V	N	2	N	221001200 03 00 01	01-JUN-20	05-JUN-20	60,400
4198	NARENDRA NAGAR	V	N	2	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,268
4199	NARENDRA NAGAR	V	N	2	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,330
4200	NARENDRA NAGAR	V	N	3	N	221001110 03 00 01	01-JUN-20	05-JUN-20	67,320
4201	NARENDRA NAGAR	V	N	3	N	221001110 03 00 03	01-JUN-20	05-JUN-20	11,444
4202	NARENDRA NAGAR	V	N	3	N	221001110 03 00 06	01-JUN-20	05-JUN-20	540
4203	NARENDRA NAGAR	V	N	4	N	221006101 05 00 01	01-JUN-20	05-JUN-20	4,31,920
4204	NARENDRA NAGAR	V	N	4	N	221006101 05 00 03	01-JUN-20	05-JUN-20	73,426
4205	NARENDRA NAGAR	V	N	4	N	221006101 05 00 06	01-JUN-20	05-JUN-20	13,350
4206	NARENDRA NAGAR	V	N	5	N	221001200 03 00 01	01-JUN-20	05-JUN-20	2,15,600
4207	NARENDRA NAGAR	V	N	5	N	221001200 03 00 03	01-JUN-20	05-JUN-20	36,652
4208	NARENDRA NAGAR	V	N	5	N	221001200 03 00 06	01-JUN-20	05-JUN-20	8,150
4209	NARENDRA NAGAR	V	N	6	N	221001110 03 00 01	01-JUN-20	05-JUN-20	26,62,620
4210	NARENDRA NAGAR	V	N	6	N	221001110 03 00 03	01-JUN-20	05-JUN-20	4,52,646
4211	NARENDRA NAGAR	V	N	6	N	221001110 03 00 06	01-JUN-20	05-JUN-20	1,32,410

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4212	NARENDRA NAGAR	V	N	9	N	221001110 03 00 08	01-JUN-20	23-JUN-20	1,81,126

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
4213	NARENDRA NAGAR	V	N	10	N	221003101 03 00 01	01-APR-20	15-APR-20	3,78,600
4214	NARENDRA NAGAR	V	N	10	N	221003101 03 00 03	01-APR-20	15-APR-20	64,362
4215	NARENDRA NAGAR	V	N	10	N	221003101 03 00 06	01-APR-20	15-APR-20	32,920
4216	NARENDRA NAGAR	V	N	15	N	221006101 03 04 01	01-APR-20	22-APR-20	43,600
4217	NARENDRA NAGAR	V	N	15	N	221006101 03 04 03	01-APR-20	22-APR-20	7,412
4218	NARENDRA NAGAR	V	N	15	N	221006101 03 04 06	01-APR-20	22-APR-20	3,270
4219	NARENDRA NAGAR	V	N	3	N	221003103 03 00 01	01-APR-20	15-APR-20	3,32,200
4220	NARENDRA NAGAR	V	N	3	N	221003103 03 00 03	01-APR-20	15-APR-20	56,474
4221	NARENDRA NAGAR	V	N	3	N	221003103 03 00 06	01-APR-20	15-APR-20	31,210
4222	NARENDRA NAGAR	V	N	4	N	221006101 05 00 01	01-APR-20	15-APR-20	2,82,900
4223	NARENDRA NAGAR	V	N	4	N	221006101 05 00 03	01-APR-20	15-APR-20	48,093
4224	NARENDRA NAGAR	V	N	4	N	221006101 05 00 06	01-APR-20	15-APR-20	22,130
4225	NARENDRA NAGAR	V	N	5	N	221006101 05 00 01	01-APR-20	15-APR-20	25,200
4226	NARENDRA NAGAR	V	N	5	N	221006101 05 00 03	01-APR-20	15-APR-20	4,284
4227	NARENDRA NAGAR	V	N	5	N	221006101 05 00 06	01-APR-20	15-APR-20	2,000
4228	NARENDRA NAGAR	V	N	6	N	221003104 03 00 01	01-APR-20	15-APR-20	2,16,680
4229	NARENDRA NAGAR	V	N	6	N	221003104 03 00 03	01-APR-20	15-APR-20	36,344
4230	NARENDRA NAGAR	V	N	6	N	221003104 03 00 06	01-APR-20	15-APR-20	10,220
4231	NARENDRA NAGAR	V	N	7	N	221001200 03 00 01	01-APR-20	15-APR-20	42,300
4232	NARENDRA NAGAR	V	N	7	N	221001200 03 00 03	01-APR-20	15-APR-20	7,191
4233	NARENDRA NAGAR	V	N	7	N	221001200 03 00 06	01-APR-20	15-APR-20	3,270
4234	NARENDRA NAGAR	V	N	8	N	221003110 17 00 01	01-APR-20	15-APR-20	6,80,620
4235	NARENDRA NAGAR	V	N	8	N	221003110 17 00 03	01-APR-20	15-APR-20	1,15,705
4236	NARENDRA NAGAR	V	N	8	N	221003110 17 00 06	01-APR-20	15-APR-20	27,560
4237	NARENDRA NAGAR	V	N	9	N	221003104 03 00 01	01-APR-20	15-APR-20	3,79,100
4238	NARENDRA NAGAR	V	N	9	N	221003104 03 00 03	01-APR-20	15-APR-20	64,447
4239	NARENDRA NAGAR	V	N	9	N	221003104 03 00 06	01-APR-20	15-APR-20	15,280
4240	NARENDRA NAGAR	V	N	1	N	221003104 03 00 08	01-MAY-20	11-MAY-20	63,354
4241	NARENDRA NAGAR	V	N	10	N	221003104 03 00 08	01-MAY-20	11-MAY-20	65,940
4242	NARENDRA NAGAR	V	N	10	N	221003110 17 00 01	01-MAY-20	04-MAY-20	6,80,620
4243	NARENDRA NAGAR	V	N	10	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,15,705
4244	NARENDRA NAGAR	V	N	10	N	221003110 17 00 06	01-MAY-20	04-MAY-20	27,560
4245	NARENDRA NAGAR	V	N	11	N	221003104 03 00 01	01-MAY-20	04-MAY-20	4,48,460



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4246	NARENDRA NAGAR	V	N	11	N	221003104 03 00 03	01-MAY-20	04-MAY-20	76,238
4247	NARENDRA NAGAR	V	N	11	N	221003104 03 00 06	01-MAY-20	04-MAY-20	18,940
4248	NARENDRA NAGAR	V	N	11	N	221003104 03 00 08	01-MAY-20	11-MAY-20	82,424
4249	NARENDRA NAGAR	V	N	12	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,78,600
4250	NARENDRA NAGAR	V	N	12	N	221003101 03 00 03	01-MAY-20	04-MAY-20	64,362
4251	NARENDRA NAGAR	V	N	12	N	221003101 03 00 06	01-MAY-20	04-MAY-20	32,920
4252	NARENDRA NAGAR	V	N	12	N	221003104 03 00 08	01-MAY-20	11-MAY-20	8,242
4253	NARENDRA NAGAR	V	N	13	N	221003104 03 00 08	01-MAY-20	13-MAY-20	82,424
4254	NARENDRA NAGAR	V	N	14	N	221003104 03 00 08	01-MAY-20	13-MAY-20	82,424
4255	NARENDRA NAGAR	V	N	15	N	221003104 03 00 08	01-MAY-20	13-MAY-20	82,424
4256	NARENDRA NAGAR	V	N	16	N	221003104 03 00 08	01-MAY-20	13-MAY-20	82,424
4257	NARENDRA NAGAR	V	N	17	N	221003104 03 00 08	01-MAY-20	13-MAY-20	82,424
4258	NARENDRA NAGAR	V	N	18	N	221003104 03 00 08	01-MAY-20	13-MAY-20	82,424
4259	NARENDRA NAGAR	V	N	19	N	221003104 03 00 08	01-MAY-20	13-MAY-20	82,424
4260	NARENDRA NAGAR	V	N	2	N	221003104 03 00 08	01-MAY-20	11-MAY-20	63,354
4261	NARENDRA NAGAR	V	N	3	N	221003104 03 00 08	01-MAY-20	11-MAY-20	50,212
4262	NARENDRA NAGAR	V	N	5	N	221003103 03 00 01	01-MAY-20	04-MAY-20	3,32,200
4263	NARENDRA NAGAR	V	N	5	N	221003103 03 00 03	01-MAY-20	04-MAY-20	56,474
4264	NARENDRA NAGAR	V	N	5	N	221003103 03 00 06	01-MAY-20	04-MAY-20	31,200
4265	NARENDRA NAGAR	V	N	5	N	221003104 03 00 08	01-MAY-20	11-MAY-20	63,354
4266	NARENDRA NAGAR	V	N	6	N	221003104 03 00 08	01-MAY-20	11-MAY-20	79,304
4267	NARENDRA NAGAR	V	N	6	N	221006101 03 04 01	01-MAY-20	04-MAY-20	43,600
4268	NARENDRA NAGAR	V	N	6	N	221006101 03 04 03	01-MAY-20	04-MAY-20	7,412
4269	NARENDRA NAGAR	V	N	6	N	221006101 03 04 06	01-MAY-20	04-MAY-20	3,270
4270	NARENDRA NAGAR	V	N	7	N	221003104 03 00 08	01-MAY-20	11-MAY-20	7,930
4271	NARENDRA NAGAR	V	N	7	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,82,900
4272	NARENDRA NAGAR	V	N	7	N	221006101 05 00 03	01-MAY-20	04-MAY-20	48,093
4273	NARENDRA NAGAR	V	N	7	N	221006101 05 00 06	01-MAY-20	04-MAY-20	22,130
4274	NARENDRA NAGAR	V	N	8	N	221003104 03 00 01	01-MAY-20	04-MAY-20	2,16,680
4275	NARENDRA NAGAR	V	N	8	N	221003104 03 00 03	01-MAY-20	04-MAY-20	36,344
4276	NARENDRA NAGAR	V	N	8	N	221003104 03 00 06	01-MAY-20	04-MAY-20	10,220
4277	NARENDRA NAGAR	V	N	8	N	221003104 03 00 08	01-MAY-20	11-MAY-20	82,424
4278	NARENDRA NAGAR	V	N	9	N	221001200 03 00 01	01-MAY-20	04-MAY-20	42,300
4279	NARENDRA NAGAR	V	N	9	N	221001200 03 00 03	01-MAY-20	04-MAY-20	7,191
4280	NARENDRA NAGAR	V	N	9	N	221001200 03 00 06	01-MAY-20	04-MAY-20	3,270
4281	NARENDRA NAGAR	V	N	9	N	221003104 03 00 08	01-MAY-20	11-MAY-20	5,495
4282	NARENDRA NAGAR	V	N	10	N	221003104 03 00 01	01-JUN-20	05-JUN-20	2,16,680

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4283	NARENDRA NAGAR	V	N	10	N	221003104 03 00 03	01-JUN-20	05-JUN-20	36,344
4284	NARENDRA NAGAR	V	N	10	N	221003104 03 00 06	01-JUN-20	05-JUN-20	10,220
4285	NARENDRA NAGAR	V	N	11	N	221001200 03 00 01	01-JUN-20	05-JUN-20	42,300
4286	NARENDRA NAGAR	V	N	11	N	221001200 03 00 03	01-JUN-20	05-JUN-20	7,191
4287	NARENDRA NAGAR	V	N	11	N	221001200 03 00 06	01-JUN-20	05-JUN-20	3,270
4288	NARENDRA NAGAR	V	N	12	N	221003110 17 00 01	01-JUN-20	05-JUN-20	6,42,520
4289	NARENDRA NAGAR	V	N	12	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,09,228
4290	NARENDRA NAGAR	V	N	12	N	221003110 17 00 06	01-JUN-20	05-JUN-20	24,930
4291	NARENDRA NAGAR	V	N	13	N	221003104 03 00 01	01-JUN-20	05-JUN-20	4,48,460
4292	NARENDRA NAGAR	V	N	13	N	221003104 03 00 03	01-JUN-20	05-JUN-20	76,238
4293	NARENDRA NAGAR	V	N	13	N	221003104 03 00 06	01-JUN-20	05-JUN-20	18,940
4294	NARENDRA NAGAR	V	N	14	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,78,600
4295	NARENDRA NAGAR	V	N	14	N	221003101 03 00 03	01-JUN-20	05-JUN-20	64,362
4296	NARENDRA NAGAR	V	N	14	N	221003101 03 00 06	01-JUN-20	05-JUN-20	32,920
4297	NARENDRA NAGAR	V	N	21	N	221003110 17 00 01	01-JUN-20	29-JUN-20	63,396
4298	NARENDRA NAGAR	V	N	21	N	221003110 17 00 03	01-JUN-20	29-JUN-20	10,128
4299	NARENDRA NAGAR	V	N	21	N	221003110 17 00 06	01-JUN-20	29-JUN-20	486
4300	NARENDRA NAGAR	V	N	22	N	221003104 03 00 01	01-JUN-20	29-JUN-20	63,396
4301	NARENDRA NAGAR	V	N	22	N	221003104 03 00 03	01-JUN-20	29-JUN-20	10,128
4302	NARENDRA NAGAR	V	N	22	N	221003104 03 00 06	01-JUN-20	29-JUN-20	486
4303	NARENDRA NAGAR	V	N	23	N	221003110 17 00 01	01-JUN-20	29-JUN-20	70,440
4304	NARENDRA NAGAR	V	N	23	N	221003110 17 00 03	01-JUN-20	29-JUN-20	11,444
4305	NARENDRA NAGAR	V	N	23	N	221003110 17 00 06	01-JUN-20	29-JUN-20	540
4306	NARENDRA NAGAR	V	N	24	N	221003104 03 00 01	01-JUN-20	29-JUN-20	70,440
4307	NARENDRA NAGAR	V	N	24	N	221003104 03 00 03	01-JUN-20	29-JUN-20	11,444
4308	NARENDRA NAGAR	V	N	24	N	221003104 03 00 06	01-JUN-20	29-JUN-20	540
4309	NARENDRA NAGAR	V	N	7	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,32,200
4310	NARENDRA NAGAR	V	N	7	N	221003103 03 00 03	01-JUN-20	05-JUN-20	56,474
4311	NARENDRA NAGAR	V	N	7	N	221003103 03 00 06	01-JUN-20	05-JUN-20	31,200
4312	NARENDRA NAGAR	V	N	8	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,600
4313	NARENDRA NAGAR	V	N	8	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
4314	NARENDRA NAGAR	V	N	8	N	221006101 03 04 06	01-JUN-20	05-JUN-20	3,270
4315	NARENDRA NAGAR	V	N	9	N	221006101 05 00 01	01-JUN-20	05-JUN-20	3,08,100
4316	NARENDRA NAGAR	V	N	9	N	221006101 05 00 03	01-JUN-20	05-JUN-20	52,377
4317	NARENDRA NAGAR	V	N	9	N	221006101 05 00 06	01-JUN-20	05-JUN-20	24,130

DDO- 39002751 DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICER NARENDRA NAGAR NARENDRA NAGAR

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4318	NARENDRA NAGAR	V	N	1	N	221002101 03 01 01	01-APR-20	15-APR-20	3,95,680
4319	NARENDRA NAGAR	V	N	1	N	221002101 03 01 03	01-APR-20	15-APR-20	67,266
4320	NARENDRA NAGAR	V	N	1	N	221002101 03 01 06	01-APR-20	15-APR-20	26,862
4321	NARENDRA NAGAR	V	N	1	N	221002101 08 04 08	01-APR-20	22-APR-20	3,00,000
4322	NARENDRA NAGAR	V	N	10	N	221002101 08 04 08	01-APR-20	24-APR-20	6,773
4323	NARENDRA NAGAR	V	N	11	N	221002101 08 04 01	01-APR-20	16-APR-20	1,45,74,685
4324	NARENDRA NAGAR	V	N	11	N	221002101 08 04 03	01-APR-20	16-APR-20	24,08,876
4325	NARENDRA NAGAR	V	N	11	N	221002101 08 04 06	01-APR-20	16-APR-20	10,08,690
4326	NARENDRA NAGAR	V	N	11	N	221002101 08 04 08	01-APR-20	24-APR-20	10,160
4327	NARENDRA NAGAR	V	N	12	N	221002101 08 04 08	01-APR-20	24-APR-20	10,160
4328	NARENDRA NAGAR	V	N	13	N	221002101 08 04 08	01-APR-20	24-APR-20	13,546
4329	NARENDRA NAGAR	V	N	14	N	221002101 08 04 01	01-APR-20	20-APR-20	39,200
4330	NARENDRA NAGAR	V	N	14	N	221002101 08 04 03	01-APR-20	20-APR-20	6,664
4331	NARENDRA NAGAR	V	N	14	N	221002101 08 04 06	01-APR-20	20-APR-20	2,720
4332	NARENDRA NAGAR	V	N	14	N	221002101 08 04 08	01-APR-20	24-APR-20	12,671
4333	NARENDRA NAGAR	V	N	15	N	221002101 08 04 08	01-APR-20	24-APR-20	40,639
4334	NARENDRA NAGAR	V	N	17	N	221002101 08 04 01	01-APR-20	27-APR-20	39,200
4335	NARENDRA NAGAR	V	N	17	N	221002101 08 04 03	01-APR-20	27-APR-20	6,664
4336	NARENDRA NAGAR	V	N	17	N	221002101 08 04 06	01-APR-20	27-APR-20	2,720
4337	NARENDRA NAGAR	V	N	2	N	221002101 08 04 01	01-APR-20	15-APR-20	1,43,59,235
4338	NARENDRA NAGAR	V	N	2	N	221002101 08 04 03	01-APR-20	15-APR-20	23,72,249
4339	NARENDRA NAGAR	V	N	2	N	221002101 08 04 06	01-APR-20	15-APR-20	9,92,700
4340	NARENDRA NAGAR	V	N	2	N	221002101 08 04 08	01-APR-20	22-APR-20	12,671
4341	NARENDRA NAGAR	V	N	3	N	221002101 08 04 08	01-APR-20	22-APR-20	12,839
4342	NARENDRA NAGAR	V	N	4	N	221002101 08 04 08	01-APR-20	22-APR-20	12,671
4343	NARENDRA NAGAR	V	N	5	N	221002101 08 04 08	01-APR-20	24-APR-20	12,839
4344	NARENDRA NAGAR	V	N	6	N	221002101 08 04 08	01-APR-20	24-APR-20	12,839
4345	NARENDRA NAGAR	V	N	7	N	221002101 08 04 08	01-APR-20	24-APR-20	12,671
4346	NARENDRA NAGAR	V	N	8	N	221002101 08 04 08	01-APR-20	24-APR-20	12,671
4347	NARENDRA NAGAR	V	N	9	N	221002101 08 04 08	01-APR-20	24-APR-20	12,671
4348	NARENDRA NAGAR	V	N	1	N	221002101 03 01 01	01-MAY-20	04-MAY-20	3,42,235
4349	NARENDRA NAGAR	V	N	1	N	221002101 03 01 03	01-MAY-20	04-MAY-20	58,180
4350	NARENDRA NAGAR	V	N	1	N	221002101 03 01 06	01-MAY-20	04-MAY-20	23,110
4351	NARENDRA NAGAR	V	N	13	N	221002101 08 04 01	01-MAY-20	05-MAY-20	1,42,91,160
4352	NARENDRA NAGAR	V	N	13	N	221002101 08 04 03	01-MAY-20	05-MAY-20	23,60,676
4353	NARENDRA NAGAR	V	N	13	N	221002101 08 04 06	01-MAY-20	05-MAY-20	9,91,940
4354	NARENDRA NAGAR	V	N	21	N	221002101 03 01 23	01-MAY-20	13-MAY-20	20,568

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4355	NARENDRA NAGAR	V	N	22	N	221002101 08 04 08	01-MAY-20	16-MAY-20	6,20,000
4356	NARENDRA NAGAR	V	N	23	N	221002101 08 04 08	01-MAY-20	19-MAY-20	50,683
4357	NARENDRA NAGAR	V	N	1	N	221002101 08 04 08	01-JUN-20	08-JUN-20	1,14,037
4358	NARENDRA NAGAR	V	N	10	N	221002101 03 01 08	01-JUN-20	24-JUN-20	12,671
4359	NARENDRA NAGAR	V	N	15	N	221002101 03 01 01	01-JUN-20	05-JUN-20	3,04,214
4360	NARENDRA NAGAR	V	N	15	N	221002101 03 01 03	01-JUN-20	05-JUN-20	56,520
4361	NARENDRA NAGAR	V	N	15	N	221002101 03 01 06	01-JUN-20	05-JUN-20	23,413
4362	NARENDRA NAGAR	V	N	16	N	221002101 08 04 01	01-JUN-20	05-JUN-20	1,41,51,515
4363	NARENDRA NAGAR	V	N	16	N	221002101 08 04 03	01-JUN-20	05-JUN-20	23,36,937
4364	NARENDRA NAGAR	V	N	16	N	221002101 08 04 06	01-JUN-20	05-JUN-20	9,88,390
4365	NARENDRA NAGAR	V	N	17	N	221002101 08 04 01	01-JUN-20	15-JUN-20	88,700
4366	NARENDRA NAGAR	V	N	17	N	221002101 08 04 03	01-JUN-20	15-JUN-20	15,079
4367	NARENDRA NAGAR	V	N	17	N	221002101 08 04 06	01-JUN-20	15-JUN-20	6,890
4368	NARENDRA NAGAR	V	N	18	N	221002101 08 04 01	01-JUN-20	15-JUN-20	88,700
4369	NARENDRA NAGAR	V	N	18	N	221002101 08 04 03	01-JUN-20	15-JUN-20	15,079
4370	NARENDRA NAGAR	V	N	18	N	221002101 08 04 06	01-JUN-20	15-JUN-20	6,890
4371	NARENDRA NAGAR	V	N	19	N	221002101 08 04 01	01-JUN-20	24-JUN-20	50,500
4372	NARENDRA NAGAR	V	N	19	N	221002101 08 04 03	01-JUN-20	24-JUN-20	8,585
4373	NARENDRA NAGAR	V	N	19	N	221002101 08 04 06	01-JUN-20	24-JUN-20	4,060
4374	NARENDRA NAGAR	V	N	2	N	221002101 03 01 23	01-JUN-20	15-JUN-20	10,284
4375	NARENDRA NAGAR	V	N	20	N	221002101 03 01 01	01-JUN-20	24-JUN-20	27,600
4376	NARENDRA NAGAR	V	N	20	N	221002101 03 01 03	01-JUN-20	24-JUN-20	4,692
4377	NARENDRA NAGAR	V	N	20	N	221002101 03 01 06	01-JUN-20	24-JUN-20	2,000
4378	NARENDRA NAGAR	V	N	5	N	221002101 03 01 29	01-JUN-20	18-JUN-20	19,004
4379	NARENDRA NAGAR	V	N	6	N	221002101 03 01 22	01-JUN-20	18-JUN-20	1,300
4380	NARENDRA NAGAR	V	N	7	N	221002101 08 04 08	01-JUN-20	18-JUN-20	40,639

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
4381	CHAMOLI	V	N	1	N	221003103 03 00 01	01-APR-20	13-APR-20	6,26,120
4382	CHAMOLI	V	N	1	N	221003103 03 00 03	01-APR-20	13-APR-20	1,06,440
4383	CHAMOLI	V	N	1	N	221003103 03 00 06	01-APR-20	13-APR-20	47,874
4384	CHAMOLI	V	N	10	N	221001110 18 00 01	01-APR-20	13-APR-20	8,35,200
4385	CHAMOLI	V	N	10	N	221001110 18 00 03	01-APR-20	13-APR-20	1,38,720
4386	CHAMOLI	V	N	10	N	221001110 18 00 06	01-APR-20	13-APR-20	44,004
4387	CHAMOLI	V	N	11	N	221001110 05 00 01	01-APR-20	13-APR-20	4,92,200
4388	CHAMOLI	V	N	11	N	221001110 05 00 03	01-APR-20	13-APR-20	81,464

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4389	CHAMOLI	V	N	11	N	221001110 05 00 06	01-APR-20	13-APR-20	24,670
4390	CHAMOLI	V	N	2	N	221003110 17 00 01	01-APR-20	13-APR-20	1,10,900
4391	CHAMOLI	V	N	2	N	221003110 17 00 03	01-APR-20	13-APR-20	18,853
4392	CHAMOLI	V	N	2	N	221003110 17 00 06	01-APR-20	13-APR-20	1,030
4393	CHAMOLI	V	N	3	N	221003101 03 00 01	01-APR-20	13-APR-20	3,50,900
4394	CHAMOLI	V	N	3	N	221003101 03 00 03	01-APR-20	13-APR-20	59,653
4395	CHAMOLI	V	N	3	N	221003101 03 00 06	01-APR-20	13-APR-20	28,280
4396	CHAMOLI	V	N	4	N	221006101 03 04 01	01-APR-20	13-APR-20	30,200
4397	CHAMOLI	V	N	4	N	221006101 03 04 03	01-APR-20	13-APR-20	5,134
4398	CHAMOLI	V	N	4	N	221006101 03 04 06	01-APR-20	13-APR-20	2,380
4399	CHAMOLI	V	N	5	N	221006101 03 02 01	01-APR-20	13-APR-20	1,91,720
4400	CHAMOLI	V	N	5	N	221006101 03 02 03	01-APR-20	13-APR-20	26,642
4401	CHAMOLI	V	N	5	N	221006101 03 02 06	01-APR-20	13-APR-20	1,080
4402	CHAMOLI	V	N	56	N	221006101 05 00 01	01-APR-20	22-APR-20	4,02,100
4403	CHAMOLI	V	N	56	N	221006101 05 00 03	01-APR-20	22-APR-20	64,277
4404	CHAMOLI	V	N	56	N	221006101 05 00 06	01-APR-20	22-APR-20	21,630
4405	CHAMOLI	V	N	6	N	221003103 03 00 08	01-APR-20	22-APR-20	61,100
4406	CHAMOLI	V	N	6	N	221006101 06 00 01	01-APR-20	13-APR-20	1,17,700
4407	CHAMOLI	V	N	6	N	221006101 06 00 03	01-APR-20	13-APR-20	19,754
4408	CHAMOLI	V	N	6	N	221006101 06 00 06	01-APR-20	13-APR-20	6,910
4409	CHAMOLI	V	N	7	N	221003103 03 00 08	01-APR-20	22-APR-20	1,96,561
4410	CHAMOLI	V	N	7	N	221006101 03 02 01	01-APR-20	13-APR-20	2,49,300
4411	CHAMOLI	V	N	7	N	221006101 03 02 03	01-APR-20	13-APR-20	41,667
4412	CHAMOLI	V	N	7	N	221006101 03 02 06	01-APR-20	13-APR-20	19,960
4413	CHAMOLI	V	N	8	N	221003103 03 00 01	01-APR-20	13-APR-20	1,33,100
4414	CHAMOLI	V	N	8	N	221003103 03 00 03	01-APR-20	13-APR-20	21,267
4415	CHAMOLI	V	N	8	N	221003103 03 00 06	01-APR-20	13-APR-20	4,140
4416	CHAMOLI	V	N	8	N	221003103 03 00 08	01-APR-20	22-APR-20	1,72,687
4417	CHAMOLI	V	N	9	N	221001200 03 00 01	01-APR-20	13-APR-20	77,100
4418	CHAMOLI	V	N	9	N	221001200 03 00 03	01-APR-20	13-APR-20	13,107
4419	CHAMOLI	V	N	9	N	221001200 03 00 06	01-APR-20	13-APR-20	5,080
4420	CHAMOLI	V	N	22	N	221001110 18 00 01	01-MAY-20	04-MAY-20	7,96,800
4421	CHAMOLI	V	N	22	N	221001110 18 00 03	01-MAY-20	04-MAY-20	1,38,720
4422	CHAMOLI	V	N	22	N	221001110 18 00 06	01-MAY-20	04-MAY-20	44,004
4423	CHAMOLI	V	N	23	N	221001200 03 00 01	01-MAY-20	04-MAY-20	77,100
4424	CHAMOLI	V	N	23	N	221001200 03 00 03	01-MAY-20	04-MAY-20	13,107
4425	CHAMOLI	V	N	23	N	221001200 03 00 06	01-MAY-20	04-MAY-20	5,080

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4426	CHAMOLI	V	N	24	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,17,100
4427	CHAMOLI	V	N	24	N	221003103 03 00 03	01-MAY-20	04-MAY-20	21,267
4428	CHAMOLI	V	N	24	N	221003103 03 00 06	01-MAY-20	04-MAY-20	4,140
4429	CHAMOLI	V	N	25	N	221006101 03 02 01	01-MAY-20	04-MAY-20	2,40,900
4430	CHAMOLI	V	N	25	N	221006101 03 02 03	01-MAY-20	04-MAY-20	41,667
4431	CHAMOLI	V	N	25	N	221006101 03 02 06	01-MAY-20	04-MAY-20	19,960
4432	CHAMOLI	V	N	27	N	221006101 06 00 01	01-MAY-20	04-MAY-20	1,14,700
4433	CHAMOLI	V	N	27	N	221006101 06 00 03	01-MAY-20	04-MAY-20	19,754
4434	CHAMOLI	V	N	27	N	221006101 06 00 06	01-MAY-20	04-MAY-20	6,910
4435	CHAMOLI	V	N	28	N	221006101 03 02 01	01-MAY-20	04-MAY-20	1,21,720
4436	CHAMOLI	V	N	28	N	221006101 03 02 03	01-MAY-20	04-MAY-20	26,642
4437	CHAMOLI	V	N	28	N	221006101 03 02 06	01-MAY-20	04-MAY-20	6,256
4438	CHAMOLI	V	N	29	N	221006101 03 04 01	01-MAY-20	04-MAY-20	30,200
4439	CHAMOLI	V	N	29	N	221006101 03 04 03	01-MAY-20	04-MAY-20	5,134
4440	CHAMOLI	V	N	29	N	221006101 03 04 06	01-MAY-20	04-MAY-20	2,380
4441	CHAMOLI	V	N	30	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,50,900
4442	CHAMOLI	V	N	30	N	221003101 03 00 03	01-MAY-20	04-MAY-20	59,653
4443	CHAMOLI	V	N	30	N	221003101 03 00 06	01-MAY-20	04-MAY-20	28,280
4444	CHAMOLI	V	N	32	N	221003103 03 00 01	01-MAY-20	04-MAY-20	6,28,160
4445	CHAMOLI	V	N	32	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,06,787
4446	CHAMOLI	V	N	32	N	221003103 03 00 06	01-MAY-20	04-MAY-20	47,874
4447	CHAMOLI	V	N	33	N	221003110 17 00 01	01-MAY-20	04-MAY-20	1,10,900
4448	CHAMOLI	V	N	33	N	221003110 17 00 03	01-MAY-20	04-MAY-20	18,853
4449	CHAMOLI	V	N	33	N	221003110 17 00 06	01-MAY-20	04-MAY-20	1,030
4450	CHAMOLI	V	N	35	N	221006101 05 00 01	01-MAY-20	04-MAY-20	3,54,100
4451	CHAMOLI	V	N	35	N	221006101 05 00 03	01-MAY-20	04-MAY-20	64,277
4452	CHAMOLI	V	N	35	N	221006101 05 00 06	01-MAY-20	04-MAY-20	21,630
4453	CHAMOLI	V	N	36	N	221001110 05 00 01	01-MAY-20	04-MAY-20	4,66,200
4454	CHAMOLI	V	N	36	N	221001110 05 00 03	01-MAY-20	04-MAY-20	81,464
4455	CHAMOLI	V	N	36	N	221001110 05 00 06	01-MAY-20	04-MAY-20	24,670
4456	CHAMOLI	V	N	11	N	221001110 05 00 43	01-JUN-20	10-JUN-20	49,875
4457	CHAMOLI	V	N	13	N	221001110 05 00 43	01-JUN-20	10-JUN-20	49,896
4458	CHAMOLI	V	N	15	N	221001110 18 00 01	01-JUN-20	05-JUN-20	7,74,400
4459	CHAMOLI	V	N	15	N	221001110 18 00 03	01-JUN-20	05-JUN-20	1,31,648
4460	CHAMOLI	V	N	15	N	221001110 18 00 06	01-JUN-20	05-JUN-20	43,534
4461	CHAMOLI	V	N	17	N	221001200 03 00 01	01-JUN-20	05-JUN-20	77,100
4462	CHAMOLI	V	N	17	N	221001200 03 00 03	01-JUN-20	05-JUN-20	13,107

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4463	CHAMOLI	V	N	17	N	221001200 03 00 06	01-JUN-20	05-JUN-20	5,080
4464	CHAMOLI	V	N	18	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,25,100
4465	CHAMOLI	V	N	18	N	221003103 03 00 03	01-JUN-20	05-JUN-20	21,267
4466	CHAMOLI	V	N	18	N	221003103 03 00 06	01-JUN-20	05-JUN-20	4,140
4467	CHAMOLI	V	N	20	N	221006101 03 02 01	01-JUN-20	05-JUN-20	2,45,100
4468	CHAMOLI	V	N	20	N	221006101 03 02 03	01-JUN-20	05-JUN-20	41,667
4469	CHAMOLI	V	N	20	N	221006101 03 02 06	01-JUN-20	05-JUN-20	19,960
4470	CHAMOLI	V	N	21	N	221006800 07 00 29	01-JUN-20	12-JUN-20	12,307
4471	CHAMOLI	V	N	22	N	221006101 06 00 01	01-JUN-20	05-JUN-20	1,16,200
4472	CHAMOLI	V	N	22	N	221006101 06 00 03	01-JUN-20	05-JUN-20	19,754
4473	CHAMOLI	V	N	22	N	221006101 06 00 06	01-JUN-20	05-JUN-20	6,910
4474	CHAMOLI	V	N	22	N	221006800 07 00 29	01-JUN-20	12-JUN-20	1,01,400
4475	CHAMOLI	V	N	25	N	221006101 03 02 01	01-JUN-20	05-JUN-20	1,56,720
4476	CHAMOLI	V	N	25	N	221006101 03 02 03	01-JUN-20	05-JUN-20	26,642
4477	CHAMOLI	V	N	25	N	221006101 03 02 06	01-JUN-20	05-JUN-20	6,256
4478	CHAMOLI	V	N	27	N	221006101 03 04 01	01-JUN-20	05-JUN-20	30,200
4479	CHAMOLI	V	N	27	N	221006101 03 04 03	01-JUN-20	05-JUN-20	5,134
4480	CHAMOLI	V	N	27	N	221006101 03 04 06	01-JUN-20	05-JUN-20	2,380
4481	CHAMOLI	V	N	29	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,50,900
4482	CHAMOLI	V	N	29	N	221003101 03 00 03	01-JUN-20	05-JUN-20	59,653
4483	CHAMOLI	V	N	29	N	221003101 03 00 06	01-JUN-20	05-JUN-20	30,080
4484	CHAMOLI	V	N	30	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,28,160
4485	CHAMOLI	V	N	30	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,06,787
4486	CHAMOLI	V	N	30	N	221003103 03 00 06	01-JUN-20	05-JUN-20	48,774
4487	CHAMOLI	V	N	31	N	221003110 17 00 01	01-JUN-20	05-JUN-20	1,10,900
4488	CHAMOLI	V	N	31	N	221003110 17 00 03	01-JUN-20	05-JUN-20	18,853
4489	CHAMOLI	V	N	31	N	221003110 17 00 06	01-JUN-20	05-JUN-20	3,580
4490	CHAMOLI	V	N	32	N	221006101 05 00 01	01-JUN-20	05-JUN-20	3,78,100
4491	CHAMOLI	V	N	32	N	221006101 05 00 03	01-JUN-20	05-JUN-20	64,277
4492	CHAMOLI	V	N	32	N	221006101 05 00 06	01-JUN-20	05-JUN-20	22,830
4493	CHAMOLI	V	N	33	N	221001110 03 00 43	01-JUN-20	19-JUN-20	24,998
4494	CHAMOLI	V	N	33	N	221001110 05 00 01	01-JUN-20	05-JUN-20	3,85,100
4495	CHAMOLI	V	N	33	N	221001110 05 00 03	01-JUN-20	05-JUN-20	65,467
4496	CHAMOLI	V	N	33	N	221001110 05 00 06	01-JUN-20	05-JUN-20	24,130
4497	CHAMOLI	V	N	41	N	221006800 07 00 29	01-JUN-20	22-JUN-20	19,750
4498	CHAMOLI	V	N	42	N	221001110 03 00 43	01-JUN-20	22-JUN-20	54,710
4499	CHAMOLI	V	N	43	N	221006800 07 00 29	01-JUN-20	22-JUN-20	21,762

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4500	CHAMOLI	V	N	54	N	221006800 07 00 29	01-JUN-20	30-JUN-20	12,250
4501	CHAMOLI	V	N	55	N	221003103 03 00 08	01-JUN-20	30-JUN-20	61,000

DDO- 40002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDET DISTRICT HOSPITAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4502	CHAMOLI	V	N	50	N	221006101 05 00 01	01-APR-20	20-APR-20	2,18,780
4503	CHAMOLI	V	N	50	N	221006101 05 00 03	01-APR-20	20-APR-20	37,145
4504	CHAMOLI	V	N	50	N	221006101 05 00 06	01-APR-20	20-APR-20	18,240
4505	CHAMOLI	V	N	51	N	221001200 03 00 01	01-APR-20	20-APR-20	52,000
4506	CHAMOLI	V	N	51	N	221001200 03 00 03	01-APR-20	20-APR-20	8,840
4507	CHAMOLI	V	N	51	N	221001200 03 00 06	01-APR-20	20-APR-20	460
4508	CHAMOLI	V	N	52	N	221001110 03 00 01	01-APR-20	20-APR-20	39,66,850
4509	CHAMOLI	V	N	52	N	221001110 03 00 03	01-APR-20	20-APR-20	6,73,594
4510	CHAMOLI	V	N	52	N	221001110 03 00 06	01-APR-20	20-APR-20	2,20,870
4511	CHAMOLI	V	N	18	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,18,780
4512	CHAMOLI	V	N	18	N	221006101 05 00 03	01-MAY-20	04-MAY-20	37,145
4513	CHAMOLI	V	N	18	N	221006101 05 00 06	01-MAY-20	04-MAY-20	18,240
4514	CHAMOLI	V	N	19	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
4515	CHAMOLI	V	N	19	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
4516	CHAMOLI	V	N	19	N	221001200 03 00 06	01-MAY-20	04-MAY-20	460
4517	CHAMOLI	V	N	20	N	221001110 03 00 01	01-MAY-20	04-MAY-20	38,81,530
4518	CHAMOLI	V	N	20	N	221001110 03 00 03	01-MAY-20	04-MAY-20	6,59,090
4519	CHAMOLI	V	N	20	N	221001110 03 00 06	01-MAY-20	04-MAY-20	2,18,584
4520	CHAMOLI	V	N	20	N	221001110 03 00 08	01-MAY-20	15-MAY-20	1,10,888
4521	CHAMOLI	V	N	21	N	221001110 03 00 08	01-MAY-20	15-MAY-20	7,82,594
4522	CHAMOLI	V	N	22	N	221001110 03 00 08	01-MAY-20	15-MAY-20	1,74,000
4523	CHAMOLI	V	N	62	N	221001110 03 00 01	01-MAY-20	13-MAY-20	3,38,304
4524	CHAMOLI	V	N	62	N	221001110 03 00 03	01-MAY-20	13-MAY-20	57,290
4525	CHAMOLI	V	N	62	N	221001110 03 00 06	01-MAY-20	13-MAY-20	18,825
4526	CHAMOLI	V	N	1	N	221001110 15 00 56	01-JUN-20	02-JUN-20	30,00,000
4527	CHAMOLI	V	N	10	N	221001200 03 00 01	01-JUN-20	05-JUN-20	52,000
4528	CHAMOLI	V	N	10	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,840
4529	CHAMOLI	V	N	10	N	221001200 03 00 06	01-JUN-20	05-JUN-20	460
4530	CHAMOLI	V	N	11	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,46,680
4531	CHAMOLI	V	N	11	N	221006101 05 00 03	01-JUN-20	05-JUN-20	24,888
4532	CHAMOLI	V	N	11	N	221006101 05 00 06	01-JUN-20	05-JUN-20	11,760
4533	CHAMOLI	V	N	49	N	221001110 03 00 08	01-JUN-20	29-JUN-20	2,38,877



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 40002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDET DISTRICT HOSPITAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4534	CHAMOLI	V	N	50	N	221001110 03 00 08	01-JUN-20	29-JUN-20	1,61,061
4535	CHAMOLI	V	N	51	N	221001110 03 00 08	01-JUN-20	29-JUN-20	77,500
4536	CHAMOLI	V	N	52	N	221001110 03 00 08	01-JUN-20	29-JUN-20	40,204
4537	CHAMOLI	V	N	53	N	221001110 03 00 08	01-JUN-20	29-JUN-20	1,64,848
4538	CHAMOLI	V	N	9	N	221001110 03 00 01	01-JUN-20	05-JUN-20	42,11,822
4539	CHAMOLI	V	N	9	N	221001110 03 00 03	01-JUN-20	05-JUN-20	7,11,594
4540	CHAMOLI	V	N	9	N	221001110 03 00 06	01-JUN-20	05-JUN-20	2,47,134

DDO- 40002751 ZONAL AYURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER AYURVEDIC & UNANI SERVICES CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4541	CHAMOLI	V	N	16	N	221002101 03 01 01	01-APR-20	15-APR-20	4,94,150
4542	CHAMOLI	V	N	16	N	221002101 03 01 03	01-APR-20	15-APR-20	83,924
4543	CHAMOLI	V	N	16	N	221002101 03 01 06	01-APR-20	15-APR-20	42,470
4544	CHAMOLI	V	N	16	N	221002101 08 04 08	01-APR-20	27-APR-20	10,160
4545	CHAMOLI	V	N	17	N	221002101 08 04 01	01-APR-20	15-APR-20	79,75,370
4546	CHAMOLI	V	N	17	N	221002101 08 04 03	01-APR-20	15-APR-20	13,55,797
4547	CHAMOLI	V	N	17	N	221002101 08 04 06	01-APR-20	15-APR-20	6,21,130
4548	CHAMOLI	V	N	17	N	221002101 08 04 08	01-APR-20	27-APR-20	17,479
4549	CHAMOLI	V	N	18	N	221002101 08 04 08	01-APR-20	27-APR-20	10,160
4550	CHAMOLI	V	N	19	N	221002101 08 04 08	01-APR-20	27-APR-20	10,160
4551	CHAMOLI	V	N	20	N	221002101 08 04 08	01-APR-20	27-APR-20	12,326
4552	CHAMOLI	V	N	21	N	221002101 08 04 08	01-APR-20	27-APR-20	58,000
4553	CHAMOLI	V	N	22	N	221002101 08 04 08	01-APR-20	27-APR-20	15,000
4554	CHAMOLI	V	N	23	N	221002101 08 04 08	01-APR-20	27-APR-20	12,326
4555	CHAMOLI	V	N	24	N	221002101 08 04 08	01-APR-20	27-APR-20	60,959
4556	CHAMOLI	V	N	25	N	221002101 08 04 08	01-APR-20	27-APR-20	73,956
4557	CHAMOLI	V	N	26	N	221002101 08 04 08	01-APR-20	27-APR-20	73,956
4558	CHAMOLI	V	N	27	N	221002101 03 01 08	01-APR-20	27-APR-20	10,160
4559	CHAMOLI	V	N	28	N	221002101 03 01 08	01-APR-20	27-APR-20	10,160
4560	CHAMOLI	V	N	19	N	221002101 03 01 25	01-MAY-20	14-MAY-20	2,381
4561	CHAMOLI	V	N	21	N	221002101 03 01 01	01-MAY-20	04-MAY-20	4,94,150
4562	CHAMOLI	V	N	21	N	221002101 03 01 03	01-MAY-20	04-MAY-20	83,924
4563	CHAMOLI	V	N	21	N	221002101 03 01 06	01-MAY-20	04-MAY-20	42,470
4564	CHAMOLI	V	N	23	N	221002101 08 04 08	01-MAY-20	16-MAY-20	15,000
4565	CHAMOLI	V	N	25	N	221002101 08 04 08	01-MAY-20	19-MAY-20	1,19,667
4566	CHAMOLI	V	N	26	N	221002101 08 04 01	01-MAY-20	04-MAY-20	80,28,320
4567	CHAMOLI	V	N	26	N	221002101 08 04 03	01-MAY-20	04-MAY-20	13,64,799

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 40002751 ZONAL AYURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER AYURVEDIC & UNANI SERVICES CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4568	CHAMOLI	V	N	26	N	221002101 08 04 06	01-MAY-20	04-MAY-20	6,24,190
4569	CHAMOLI	V	N	26	N	221002101 08 04 08	01-MAY-20	19-MAY-20	1,19,667
4570	CHAMOLI	V	N	4	N	221002101 08 04 25	01-MAY-20	05-MAY-20	2,210
4571	CHAMOLI	V	N	5	N	221002101 08 04 25	01-MAY-20	05-MAY-20	3,011
4572	CHAMOLI	V	N	12	N	221002101 08 04 08	01-JUN-20	10-JUN-20	50,000
4573	CHAMOLI	V	N	16	N	221002101 08 04 08	01-JUN-20	11-JUN-20	15,000
4574	CHAMOLI	V	N	17	N	221002101 08 04 08	01-JUN-20	11-JUN-20	60,000
4575	CHAMOLI	V	N	18	N	221002101 08 04 08	01-JUN-20	11-JUN-20	60,000
4576	CHAMOLI	V	N	19	N	221002101 03 01 25	01-JUN-20	11-JUN-20	1,179
4577	CHAMOLI	V	N	23	N	221002101 08 04 08	01-JUN-20	16-JUN-20	12,326
4578	CHAMOLI	V	N	24	N	221002101 08 04 08	01-JUN-20	16-JUN-20	60,959
4579	CHAMOLI	V	N	25	N	221002101 08 04 08	01-JUN-20	16-JUN-20	73,955
4580	CHAMOLI	V	N	26	N	221002101 08 04 08	01-JUN-20	16-JUN-20	12,326
4581	CHAMOLI	V	N	27	N	221002101 08 04 08	01-JUN-20	16-JUN-20	15,623
4582	CHAMOLI	V	N	3	N	221002101 08 04 08	01-JUN-20	06-JUN-20	60,000
4583	CHAMOLI	V	N	30	N	221002101 08 04 08	01-JUN-20	16-JUN-20	10,160
4584	CHAMOLI	V	N	44	N	221002101 08 04 08	01-JUN-20	24-JUN-20	48,276
4585	CHAMOLI	V	N	7	N	221002101 08 04 01	01-JUN-20	05-JUN-20	78,47,370
4586	CHAMOLI	V	N	7	N	221002101 08 04 03	01-JUN-20	05-JUN-20	13,34,037
4587	CHAMOLI	V	N	7	N	221002101 08 04 06	01-JUN-20	05-JUN-20	6,10,200
4588	CHAMOLI	V	N	8	N	221002101 03 01 01	01-JUN-20	05-JUN-20	4,94,150
4589	CHAMOLI	V	N	8	N	221002101 03 01 03	01-JUN-20	05-JUN-20	83,924
4590	CHAMOLI	V	N	8	N	221002101 03 01 06	01-JUN-20	05-JUN-20	42,470
4591	CHAMOLI	V	N	8	N	221002101 08 04 25	01-JUN-20	09-JUN-20	16,500

DDO- 40002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOPATHY MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4592	CHAMOLI	V	N	18	N	221002102 04 01 01	01-APR-20	13-APR-20	2,63,750
4593	CHAMOLI	V	N	18	N	221002102 04 01 03	01-APR-20	13-APR-20	44,805
4594	CHAMOLI	V	N	18	N	221002102 04 01 06	01-APR-20	13-APR-20	18,550
4595	CHAMOLI	V	N	19	N	221004102 03 01 01	01-APR-20	13-APR-20	5,90,620
4596	CHAMOLI	V	N	19	N	221004102 03 01 03	01-APR-20	13-APR-20	1,00,374
4597	CHAMOLI	V	N	19	N	221004102 03 01 06	01-APR-20	13-APR-20	34,630
4598	CHAMOLI	V	N	13	N	221002102 04 01 08	01-MAY-20	11-MAY-20	94,276
4599	CHAMOLI	V	N	14	N	221002102 04 01 08	01-MAY-20	11-MAY-20	49,500
4600	CHAMOLI	V	N	31	N	221002102 04 01 01	01-MAY-20	04-MAY-20	2,64,170
4601	CHAMOLI	V	N	31	N	221002102 04 01 03	01-MAY-20	04-MAY-20	44,805

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 40002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOPATHY MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4602	CHAMOLI	V	N	31	N	221002102 04 01 06	01-MAY-20	04-MAY-20	18,550
4603	CHAMOLI	V	N	50	N	221004102 03 01 01	01-MAY-20	04-MAY-20	5,50,720
4604	CHAMOLI	V	N	50	N	221004102 03 01 03	01-MAY-20	04-MAY-20	93,591
4605	CHAMOLI	V	N	50	N	221004102 03 01 06	01-MAY-20	04-MAY-20	31,360
4606	CHAMOLI	V	N	2	N	221002102 04 01 08	01-JUN-20	05-JUN-20	46,500
4607	CHAMOLI	V	N	40	N	221004102 03 01 01	01-JUN-20	05-JUN-20	5,86,500
4608	CHAMOLI	V	N	40	N	221004102 03 01 03	01-JUN-20	05-JUN-20	1,00,374
4609	CHAMOLI	V	N	40	N	221004102 03 01 06	01-JUN-20	05-JUN-20	32,570
4610	CHAMOLI	V	N	41	N	221002102 04 01 01	01-JUN-20	05-JUN-20	2,64,170
4611	CHAMOLI	V	N	41	N	221002102 04 01 03	01-JUN-20	05-JUN-20	44,805
4612	CHAMOLI	V	N	41	N	221002102 04 01 06	01-JUN-20	05-JUN-20	18,550

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
4613	CHAMOLI	V	N	33	N	221003110 17 00 08	01-APR-20	29-APR-20	1,45,132
4614	CHAMOLI	V	N	34	N	221003104 03 00 08	01-APR-20	29-APR-20	1,57,763
4615	CHAMOLI	V	N	39	N	221003104 03 00 01	01-APR-20	17-APR-20	6,99,200
4616	CHAMOLI	V	N	39	N	221003104 03 00 03	01-APR-20	17-APR-20	1,18,864
4617	CHAMOLI	V	N	39	N	221003104 03 00 06	01-APR-20	17-APR-20	56,510
4618	CHAMOLI	V	N	40	N	221001200 03 00 01	01-APR-20	17-APR-20	52,000
4619	CHAMOLI	V	N	40	N	221001200 03 00 03	01-APR-20	17-APR-20	8,840
4620	CHAMOLI	V	N	40	N	221001200 03 00 06	01-APR-20	17-APR-20	4,600
4621	CHAMOLI	V	N	41	N	221006101 05 00 01	01-APR-20	17-APR-20	3,95,600
4622	CHAMOLI	V	N	41	N	221006101 05 00 03	01-APR-20	17-APR-20	67,252
4623	CHAMOLI	V	N	41	N	221006101 05 00 06	01-APR-20	17-APR-20	28,230
4624	CHAMOLI	V	N	42	N	221003101 03 00 01	01-APR-20	17-APR-20	4,84,000
4625	CHAMOLI	V	N	42	N	221003101 03 00 03	01-APR-20	17-APR-20	82,280
4626	CHAMOLI	V	N	42	N	221003101 03 00 06	01-APR-20	17-APR-20	46,400
4627	CHAMOLI	V	N	43	N	221003103 03 00 01	01-APR-20	17-APR-20	1,89,000
4628	CHAMOLI	V	N	43	N	221003103 03 00 03	01-APR-20	17-APR-20	32,130
4629	CHAMOLI	V	N	43	N	221003103 03 00 06	01-APR-20	17-APR-20	11,000
4630	CHAMOLI	V	N	44	N	221003110 17 00 01	01-APR-20	17-APR-20	9,21,580
4631	CHAMOLI	V	N	44	N	221003110 17 00 03	01-APR-20	17-APR-20	1,56,669
4632	CHAMOLI	V	N	44	N	221003110 17 00 06	01-APR-20	17-APR-20	69,378
4633	CHAMOLI	V	N	1	N	221003110 17 00 01	01-MAY-20	02-MAY-20	33,911
4634	CHAMOLI	V	N	1	N	221003110 17 00 03	01-MAY-20	02-MAY-20	6,265
4635	CHAMOLI	V	N	1	N	221003110 17 00 06	01-MAY-20	02-MAY-20	2,273

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4636	CHAMOLI	V	N	16	N	221003104 03 00 08	01-MAY-20	14-MAY-20	1,88,177
4637	CHAMOLI	V	N	17	N	221003110 17 00 08	01-MAY-20	14-MAY-20	87,684
4638	CHAMOLI	V	N	18	N	221003110 17 00 08	01-MAY-20	14-MAY-20	37,996
4639	CHAMOLI	V	N	2	N	221003110 17 00 01	01-MAY-20	02-MAY-20	41,400
4640	CHAMOLI	V	N	2	N	221003110 17 00 03	01-MAY-20	02-MAY-20	6,452
4641	CHAMOLI	V	N	2	N	221003110 17 00 06	01-MAY-20	02-MAY-20	2,273
4642	CHAMOLI	V	N	3	N	221003110 17 00 01	01-MAY-20	02-MAY-20	41,400
4643	CHAMOLI	V	N	3	N	221003110 17 00 03	01-MAY-20	02-MAY-20	6,452
4644	CHAMOLI	V	N	3	N	221003110 17 00 06	01-MAY-20	02-MAY-20	2,273
4645	CHAMOLI	V	N	37	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
4646	CHAMOLI	V	N	37	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
4647	CHAMOLI	V	N	37	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,600
4648	CHAMOLI	V	N	38	N	221006101 05 00 01	01-MAY-20	04-MAY-20	3,95,600
4649	CHAMOLI	V	N	38	N	221006101 05 00 03	01-MAY-20	04-MAY-20	67,252
4650	CHAMOLI	V	N	38	N	221006101 05 00 06	01-MAY-20	04-MAY-20	28,230
4651	CHAMOLI	V	N	39	N	221003104 03 00 01	01-MAY-20	04-MAY-20	6,99,200
4652	CHAMOLI	V	N	39	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,18,864
4653	CHAMOLI	V	N	39	N	221003104 03 00 06	01-MAY-20	04-MAY-20	56,510
4654	CHAMOLI	V	N	4	N	221003110 17 00 01	01-MAY-20	02-MAY-20	41,400
4655	CHAMOLI	V	N	4	N	221003110 17 00 03	01-MAY-20	02-MAY-20	6,452
4656	CHAMOLI	V	N	4	N	221003110 17 00 06	01-MAY-20	02-MAY-20	2,273
4657	CHAMOLI	V	N	40	N	221003110 17 00 01	01-MAY-20	04-MAY-20	9,21,580
4658	CHAMOLI	V	N	40	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,56,669
4659	CHAMOLI	V	N	40	N	221003110 17 00 06	01-MAY-20	04-MAY-20	69,378
4660	CHAMOLI	V	N	41	N	221003101 03 00 01	01-MAY-20	04-MAY-20	4,84,000
4661	CHAMOLI	V	N	41	N	221003101 03 00 03	01-MAY-20	04-MAY-20	82,280
4662	CHAMOLI	V	N	41	N	221003101 03 00 06	01-MAY-20	04-MAY-20	46,400
4663	CHAMOLI	V	N	42	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,89,000
4664	CHAMOLI	V	N	42	N	221003103 03 00 03	01-MAY-20	04-MAY-20	32,130
4665	CHAMOLI	V	N	42	N	221003103 03 00 06	01-MAY-20	04-MAY-20	11,000
4666	CHAMOLI	V	N	34	N	221003104 03 00 25	01-JUN-20	20-JUN-20	5,219
4667	CHAMOLI	V	N	35	N	221003104 03 00 25	01-JUN-20	20-JUN-20	13,892
4668	CHAMOLI	V	N	36	N	221006101 05 00 25	01-JUN-20	20-JUN-20	92,521
4669	CHAMOLI	V	N	37	N	221003110 17 00 08	01-JUN-20	20-JUN-20	56,570
4670	CHAMOLI	V	N	38	N	221003104 03 00 08	01-JUN-20	20-JUN-20	2,54,052
4671	CHAMOLI	V	N	54	N	221003110 17 00 01	01-JUN-20	09-JUN-20	9,21,580
4672	CHAMOLI	V	N	54	N	221003110 17 00 03	01-JUN-20	09-JUN-20	1,56,669

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4673	CHAMOLI	V	N	54	N	221003110 17 00 06	01-JUN-20	09-JUN-20	69,378
4674	CHAMOLI	V	N	55	N	221006101 05 00 01	01-JUN-20	09-JUN-20	3,95,600
4675	CHAMOLI	V	N	55	N	221006101 05 00 03	01-JUN-20	09-JUN-20	67,252
4676	CHAMOLI	V	N	55	N	221006101 05 00 06	01-JUN-20	09-JUN-20	28,230
4677	CHAMOLI	V	N	56	N	221003103 03 00 01	01-JUN-20	09-JUN-20	1,89,000
4678	CHAMOLI	V	N	56	N	221003103 03 00 03	01-JUN-20	09-JUN-20	32,130
4679	CHAMOLI	V	N	56	N	221003103 03 00 06	01-JUN-20	09-JUN-20	11,000
4680	CHAMOLI	V	N	57	N	221003101 03 00 01	01-JUN-20	09-JUN-20	4,84,000
4681	CHAMOLI	V	N	57	N	221003101 03 00 03	01-JUN-20	09-JUN-20	82,280
4682	CHAMOLI	V	N	57	N	221003101 03 00 06	01-JUN-20	09-JUN-20	46,400
4683	CHAMOLI	V	N	58	N	221003104 03 00 01	01-JUN-20	09-JUN-20	6,99,200
4684	CHAMOLI	V	N	58	N	221003104 03 00 03	01-JUN-20	09-JUN-20	1,18,864
4685	CHAMOLI	V	N	58	N	221003104 03 00 06	01-JUN-20	09-JUN-20	56,510
4686	CHAMOLI	V	N	59	N	221001200 03 00 01	01-JUN-20	09-JUN-20	52,000
4687	CHAMOLI	V	N	59	N	221001200 03 00 03	01-JUN-20	09-JUN-20	8,840
4688	CHAMOLI	V	N	59	N	221001200 03 00 06	01-JUN-20	09-JUN-20	4,600

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
4689	CHAMOLI	V	N	12	N	221001200 03 00 01	01-APR-20	15-APR-20	42,300
4690	CHAMOLI	V	N	12	N	221001200 03 00 03	01-APR-20	15-APR-20	7,191
4691	CHAMOLI	V	N	12	N	221001200 03 00 06	01-APR-20	15-APR-20	3,270
4692	CHAMOLI	V	N	13	N	221003104 03 00 01	01-APR-20	15-APR-20	15,40,300
4693	CHAMOLI	V	N	13	N	221003104 03 00 03	01-APR-20	15-APR-20	2,61,538
4694	CHAMOLI	V	N	13	N	221003104 03 00 06	01-APR-20	15-APR-20	73,372
4695	CHAMOLI	V	N	14	N	221003110 17 00 01	01-APR-20	15-APR-20	5,82,800
4696	CHAMOLI	V	N	14	N	221003110 17 00 03	01-APR-20	15-APR-20	99,076
4697	CHAMOLI	V	N	14	N	221003110 17 00 06	01-APR-20	15-APR-20	20,160
4698	CHAMOLI	V	N	15	N	221003103 03 00 01	01-APR-20	15-APR-20	5,22,020
4699	CHAMOLI	V	N	15	N	221003103 03 00 03	01-APR-20	15-APR-20	88,641
4700	CHAMOLI	V	N	15	N	221003103 03 00 06	01-APR-20	15-APR-20	23,382
4701	CHAMOLI	V	N	30	N	221001110 03 00 08	01-APR-20	29-APR-20	5,21,250
4702	CHAMOLI	V	N	4	N	221003104 03 00 08	01-APR-20	22-APR-20	4,18,895
4703	CHAMOLI	V	N	47	N	221003101 03 00 01	01-APR-20	20-APR-20	5,67,360
4704	CHAMOLI	V	N	47	N	221003101 03 00 03	01-APR-20	20-APR-20	96,237
4705	CHAMOLI	V	N	47	N	221003101 03 00 06	01-APR-20	20-APR-20	48,060
4706	CHAMOLI	V	N	48	N	221006101 05 00 01	01-APR-20	20-APR-20	8,11,450

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4707	CHAMOLI	V	N	48	N	221006101 05 00 03	01-APR-20	20-APR-20	1,45,486
4708	CHAMOLI	V	N	48	N	221006101 05 00 06	01-APR-20	20-APR-20	48,130
4709	CHAMOLI	V	N	49	N	221001110 03 00 01	01-APR-20	20-APR-20	1,80,200
4710	CHAMOLI	V	N	49	N	221001110 03 00 03	01-APR-20	20-APR-20	30,634
4711	CHAMOLI	V	N	49	N	221001110 03 00 06	01-APR-20	20-APR-20	9,350
4712	CHAMOLI	V	N	5	N	221003103 03 00 08	01-APR-20	22-APR-20	1,71,901
4713	CHAMOLI	V	N	10	N	221001110 03 00 08	01-MAY-20	11-MAY-20	1,80,000
4714	CHAMOLI	V	N	11	N	221003103 03 00 08	01-MAY-20	11-MAY-20	36,981
4715	CHAMOLI	V	N	12	N	221003104 03 00 08	01-MAY-20	11-MAY-20	1,66,681
4716	CHAMOLI	V	N	43	N	221001110 03 00 01	01-MAY-20	05-MAY-20	1,80,200
4717	CHAMOLI	V	N	43	N	221001110 03 00 03	01-MAY-20	05-MAY-20	30,634
4718	CHAMOLI	V	N	43	N	221001110 03 00 06	01-MAY-20	05-MAY-20	9,650
4719	CHAMOLI	V	N	44	N	221003103 03 00 01	01-MAY-20	05-MAY-20	5,22,020
4720	CHAMOLI	V	N	44	N	221003103 03 00 03	01-MAY-20	05-MAY-20	88,641
4721	CHAMOLI	V	N	44	N	221003103 03 00 06	01-MAY-20	05-MAY-20	23,382
4722	CHAMOLI	V	N	45	N	221003101 03 00 01	01-MAY-20	05-MAY-20	5,67,360
4723	CHAMOLI	V	N	45	N	221003101 03 00 03	01-MAY-20	05-MAY-20	96,237
4724	CHAMOLI	V	N	45	N	221003101 03 00 06	01-MAY-20	05-MAY-20	48,060
4725	CHAMOLI	V	N	46	N	221001200 03 00 01	01-MAY-20	05-MAY-20	42,300
4726	CHAMOLI	V	N	46	N	221001200 03 00 03	01-MAY-20	05-MAY-20	7,191
4727	CHAMOLI	V	N	46	N	221001200 03 00 06	01-MAY-20	05-MAY-20	3,270
4728	CHAMOLI	V	N	47	N	221003110 17 00 01	01-MAY-20	05-MAY-20	5,82,800
4729	CHAMOLI	V	N	47	N	221003110 17 00 03	01-MAY-20	05-MAY-20	99,076
4730	CHAMOLI	V	N	47	N	221003110 17 00 06	01-MAY-20	05-MAY-20	20,160
4731	CHAMOLI	V	N	48	N	221003104 03 00 01	01-MAY-20	05-MAY-20	15,40,300
4732	CHAMOLI	V	N	48	N	221003104 03 00 03	01-MAY-20	05-MAY-20	2,61,538
4733	CHAMOLI	V	N	48	N	221003104 03 00 06	01-MAY-20	05-MAY-20	73,372
4734	CHAMOLI	V	N	49	N	221006101 05 00 01	01-MAY-20	05-MAY-20	8,56,520
4735	CHAMOLI	V	N	49	N	221006101 05 00 03	01-MAY-20	05-MAY-20	1,45,486
4736	CHAMOLI	V	N	49	N	221006101 05 00 06	01-MAY-20	05-MAY-20	48,130
4737	CHAMOLI	V	N	56	N	221003104 03 00 06	01-MAY-20	11-MAY-20	19,150
4738	CHAMOLI	V	N	57	N	221003103 03 00 06	01-MAY-20	11-MAY-20	21,500
4739	CHAMOLI	V	N	69	N	221003104 03 00 01	01-MAY-20	16-MAY-20	35,323
4740	CHAMOLI	V	N	69	N	221003104 03 00 03	01-MAY-20	16-MAY-20	6,005
4741	CHAMOLI	V	N	69	N	221003104 03 00 06	01-MAY-20	16-MAY-20	3,164
4742	CHAMOLI	V	N	7	N	221003104 03 00 08	01-MAY-20	06-MAY-20	2,80,500
4743	CHAMOLI	V	N	70	N	221003104 03 00 01	01-MAY-20	16-MAY-20	35,400

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4744	CHAMOLI	V	N	70	N	221003104 03 00 03	01-MAY-20	16-MAY-20	6,018
4745	CHAMOLI	V	N	70	N	221003104 03 00 06	01-MAY-20	16-MAY-20	3,270
4746	CHAMOLI	V	N	8	N	221003104 03 00 08	01-MAY-20	06-MAY-20	3,33,209
4747	CHAMOLI	V	N	16	N	221001200 03 00 01	01-JUN-20	06-JUN-20	42,300
4748	CHAMOLI	V	N	16	N	221001200 03 00 03	01-JUN-20	06-JUN-20	7,191
4749	CHAMOLI	V	N	16	N	221001200 03 00 06	01-JUN-20	06-JUN-20	3,270
4750	CHAMOLI	V	N	19	N	221001110 03 00 01	01-JUN-20	06-JUN-20	1,80,200
4751	CHAMOLI	V	N	19	N	221001110 03 00 03	01-JUN-20	06-JUN-20	30,634
4752	CHAMOLI	V	N	19	N	221001110 03 00 06	01-JUN-20	06-JUN-20	9,650
4753	CHAMOLI	V	N	21	N	221003104 03 00 01	01-JUN-20	06-JUN-20	15,96,236
4754	CHAMOLI	V	N	21	N	221003104 03 00 03	01-JUN-20	06-JUN-20	2,70,740
4755	CHAMOLI	V	N	21	N	221003104 03 00 06	01-JUN-20	06-JUN-20	80,556
4756	CHAMOLI	V	N	23	N	221003101 03 00 01	01-JUN-20	06-JUN-20	5,67,360
4757	CHAMOLI	V	N	23	N	221003101 03 00 03	01-JUN-20	06-JUN-20	96,237
4758	CHAMOLI	V	N	23	N	221003101 03 00 06	01-JUN-20	06-JUN-20	48,060
4759	CHAMOLI	V	N	24	N	221003103 03 00 01	01-JUN-20	06-JUN-20	5,22,020
4760	CHAMOLI	V	N	24	N	221003103 03 00 03	01-JUN-20	06-JUN-20	88,641
4761	CHAMOLI	V	N	24	N	221003103 03 00 06	01-JUN-20	06-JUN-20	23,382
4762	CHAMOLI	V	N	26	N	221003110 17 00 01	01-JUN-20	06-JUN-20	5,82,800
4763	CHAMOLI	V	N	26	N	221003110 17 00 03	01-JUN-20	06-JUN-20	99,076
4764	CHAMOLI	V	N	26	N	221003110 17 00 06	01-JUN-20	06-JUN-20	20,160
4765	CHAMOLI	V	N	28	N	221006101 05 00 01	01-JUN-20	06-JUN-20	8,56,520
4766	CHAMOLI	V	N	28	N	221006101 05 00 03	01-JUN-20	06-JUN-20	1,45,486
4767	CHAMOLI	V	N	28	N	221006101 05 00 06	01-JUN-20	06-JUN-20	48,130
4768	CHAMOLI	V	N	32	N	221001110 03 00 08	01-JUN-20	19-JUN-20	1,86,000
4769	CHAMOLI	V	N	39	N	221003103 03 00 08	01-JUN-20	24-JUN-20	36,981
4770	CHAMOLI	V	N	40	N	221003104 03 00 08	01-JUN-20	24-JUN-20	1,73,848
4771	CHAMOLI	V	N	46	N	221003104 03 00 25	01-JUN-20	25-JUN-20	3,663
4772	CHAMOLI	V	N	63	N	221003103 03 00 01	01-JUN-20	22-JUN-20	80,784
4773	CHAMOLI	V	N	63	N	221003103 03 00 03	01-JUN-20	22-JUN-20	13,089
4774	CHAMOLI	V	N	63	N	221003103 03 00 06	01-JUN-20	22-JUN-20	8,388
4775	CHAMOLI	V	N	64	N	221003103 03 00 01	01-JUN-20	22-JUN-20	1,34,640
4776	CHAMOLI	V	N	64	N	221003103 03 00 03	01-JUN-20	22-JUN-20	22,888
4777	CHAMOLI	V	N	64	N	221003103 03 00 06	01-JUN-20	22-JUN-20	11,820
4778	CHAMOLI	V	N	65	N	221003104 03 00 01	01-JUN-20	22-JUN-20	1,84,008
4779	CHAMOLI	V	N	65	N	221003104 03 00 03	01-JUN-20	22-JUN-20	30,824
4780	CHAMOLI	V	N	65	N	221003104 03 00 06	01-JUN-20	22-JUN-20	19,236

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4781	CHAMOLI	V	N	66	N	221003104 03 00 01	01-JUN-20	22-JUN-20	1,34,640
4782	CHAMOLI	V	N	66	N	221003104 03 00 03	01-JUN-20	22-JUN-20	22,888
4783	CHAMOLI	V	N	66	N	221003104 03 00 06	01-JUN-20	22-JUN-20	16,320

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
4784	CHAMOLI	V	N	10	N	221003103 03 00 08	01-APR-20	23-APR-20	92,719
4785	CHAMOLI	V	N	11	N	221003103 03 00 08	01-APR-20	23-APR-20	92,719
4786	CHAMOLI	V	N	12	N	221003103 03 00 08	01-APR-20	23-APR-20	86,924
4787	CHAMOLI	V	N	13	N	221003103 03 00 08	01-APR-20	23-APR-20	92,719
4788	CHAMOLI	V	N	27	N	221003110 17 00 01	01-APR-20	16-APR-20	1,72,000
4789	CHAMOLI	V	N	27	N	221003110 17 00 03	01-APR-20	16-APR-20	29,240
4790	CHAMOLI	V	N	27	N	221003110 17 00 06	01-APR-20	16-APR-20	13,260
4791	CHAMOLI	V	N	28	N	221003104 03 00 01	01-APR-20	16-APR-20	39,000
4792	CHAMOLI	V	N	28	N	221003104 03 00 03	01-APR-20	16-APR-20	6,078
4793	CHAMOLI	V	N	28	N	221003104 03 00 06	01-APR-20	16-APR-20	3,390
4794	CHAMOLI	V	N	29	N	221003104 03 00 01	01-APR-20	16-APR-20	3,34,320
4795	CHAMOLI	V	N	29	N	221003104 03 00 03	01-APR-20	16-APR-20	56,763
4796	CHAMOLI	V	N	29	N	221003104 03 00 06	01-APR-20	16-APR-20	30,240
4797	CHAMOLI	V	N	30	N	221003103 03 00 01	01-APR-20	16-APR-20	3,00,890
4798	CHAMOLI	V	N	30	N	221003103 03 00 03	01-APR-20	16-APR-20	51,088
4799	CHAMOLI	V	N	30	N	221003103 03 00 06	01-APR-20	16-APR-20	16,250
4800	CHAMOLI	V	N	53	N	221003101 03 00 01	01-APR-20	20-APR-20	3,67,260
4801	CHAMOLI	V	N	53	N	221003101 03 00 03	01-APR-20	20-APR-20	62,220
4802	CHAMOLI	V	N	53	N	221003101 03 00 06	01-APR-20	20-APR-20	31,760
4803	CHAMOLI	V	N	54	N	221006101 05 00 01	01-APR-20	20-APR-20	5,50,380
4804	CHAMOLI	V	N	54	N	221006101 05 00 03	01-APR-20	20-APR-20	93,534
4805	CHAMOLI	V	N	54	N	221006101 05 00 06	01-APR-20	20-APR-20	37,980
4806	CHAMOLI	V	N	12	N	221006101 05 00 01	01-MAY-20	04-MAY-20	5,72,780
4807	CHAMOLI	V	N	12	N	221006101 05 00 03	01-MAY-20	04-MAY-20	97,342
4808	CHAMOLI	V	N	12	N	221006101 05 00 06	01-MAY-20	04-MAY-20	41,180
4809	CHAMOLI	V	N	13	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,16,340
4810	CHAMOLI	V	N	13	N	221003101 03 00 03	01-MAY-20	04-MAY-20	53,635
4811	CHAMOLI	V	N	13	N	221003101 03 00 06	01-MAY-20	04-MAY-20	26,700
4812	CHAMOLI	V	N	14	N	221003104 03 00 01	01-MAY-20	04-MAY-20	3,34,320
4813	CHAMOLI	V	N	14	N	221003104 03 00 03	01-MAY-20	04-MAY-20	56,763
4814	CHAMOLI	V	N	14	N	221003104 03 00 06	01-MAY-20	04-MAY-20	30,240



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4815	CHAMOLI	V	N	15	N	221003103 03 00 01	01-MAY-20	04-MAY-20	3,51,810
4816	CHAMOLI	V	N	15	N	221003103 03 00 03	01-MAY-20	04-MAY-20	59,673
4817	CHAMOLI	V	N	15	N	221003103 03 00 06	01-MAY-20	04-MAY-20	21,310
4818	CHAMOLI	V	N	16	N	221003110 17 00 01	01-MAY-20	04-MAY-20	80,600
4819	CHAMOLI	V	N	16	N	221003110 17 00 03	01-MAY-20	04-MAY-20	13,702
4820	CHAMOLI	V	N	16	N	221003110 17 00 06	01-MAY-20	04-MAY-20	6,370
4821	CHAMOLI	V	N	17	N	221003104 03 00 01	01-MAY-20	04-MAY-20	39,000
4822	CHAMOLI	V	N	17	N	221003104 03 00 03	01-MAY-20	04-MAY-20	6,078
4823	CHAMOLI	V	N	17	N	221003104 03 00 06	01-MAY-20	04-MAY-20	3,390
4824	CHAMOLI	V	N	34	N	221006101 05 00 01	01-MAY-20	04-MAY-20	22,400
4825	CHAMOLI	V	N	34	N	221006101 05 00 03	01-MAY-20	04-MAY-20	3,808
4826	CHAMOLI	V	N	34	N	221006101 05 00 06	01-MAY-20	04-MAY-20	3,200
4827	CHAMOLI	V	N	58	N	221003104 03 00 01	01-MAY-20	11-MAY-20	2,79,528
4828	CHAMOLI	V	N	58	N	221003104 03 00 03	01-MAY-20	11-MAY-20	47,131
4829	CHAMOLI	V	N	58	N	221003104 03 00 06	01-MAY-20	11-MAY-20	31,632
4830	CHAMOLI	V	N	71	N	221003104 03 00 01	01-MAY-20	21-MAY-20	39,000
4831	CHAMOLI	V	N	71	N	221003104 03 00 03	01-MAY-20	21-MAY-20	4,290
4832	CHAMOLI	V	N	71	N	221003104 03 00 06	01-MAY-20	21-MAY-20	3,390
4833	CHAMOLI	V	N	1	N	221003104 03 00 01	01-JUN-20	05-JUN-20	39,000
4834	CHAMOLI	V	N	1	N	221003104 03 00 03	01-JUN-20	05-JUN-20	6,078
4835	CHAMOLI	V	N	1	N	221003104 03 00 06	01-JUN-20	05-JUN-20	3,390
4836	CHAMOLI	V	N	2	N	221003104 03 00 01	01-JUN-20	05-JUN-20	5,97,000
4837	CHAMOLI	V	N	2	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,01,417
4838	CHAMOLI	V	N	2	N	221003104 03 00 06	01-JUN-20	05-JUN-20	62,880
4839	CHAMOLI	V	N	3	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,38,850
4840	CHAMOLI	V	N	3	N	221003103 03 00 03	01-JUN-20	05-JUN-20	57,470
4841	CHAMOLI	V	N	3	N	221003103 03 00 06	01-JUN-20	05-JUN-20	21,310
4842	CHAMOLI	V	N	4	N	221006101 05 00 01	01-JUN-20	05-JUN-20	5,66,180
4843	CHAMOLI	V	N	4	N	221006101 05 00 03	01-JUN-20	05-JUN-20	96,220
4844	CHAMOLI	V	N	4	N	221006101 05 00 06	01-JUN-20	05-JUN-20	41,180
4845	CHAMOLI	V	N	5	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,16,340
4846	CHAMOLI	V	N	5	N	221003101 03 00 03	01-JUN-20	05-JUN-20	53,635
4847	CHAMOLI	V	N	5	N	221003101 03 00 06	01-JUN-20	05-JUN-20	26,700
4848	CHAMOLI	V	N	6	N	221003110 17 00 01	01-JUN-20	05-JUN-20	1,72,000
4849	CHAMOLI	V	N	6	N	221003110 17 00 03	01-JUN-20	05-JUN-20	29,240
4850	CHAMOLI	V	N	6	N	221003110 17 00 06	01-JUN-20	05-JUN-20	13,260
4851	CHAMOLI	V	N	61	N	221006101 05 00 01	01-JUN-20	22-JUN-20	42,800

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4852	CHAMOLI	V	N	61	N	221006101 05 00 03	01-JUN-20	22-JUN-20	5,136
4853	CHAMOLI	V	N	61	N	221006101 05 00 06	01-JUN-20	22-JUN-20	1,480
4854	CHAMOLI	V	N	62	N	221006101 05 00 01	01-JUN-20	22-JUN-20	42,800
4855	CHAMOLI	V	N	62	N	221006101 05 00 03	01-JUN-20	22-JUN-20	5,136
4856	CHAMOLI	V	N	62	N	221006101 05 00 06	01-JUN-20	22-JUN-20	1,480
4857	CHAMOLI	V	N	67	N	221003104 03 00 01	01-JUN-20	24-JUN-20	39,000
4858	CHAMOLI	V	N	67	N	221003104 03 00 03	01-JUN-20	24-JUN-20	6,078
4859	CHAMOLI	V	N	67	N	221003104 03 00 06	01-JUN-20	24-JUN-20	3,390

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
4860	CHAMOLI	V	N	35	N	221003101 03 00 01	01-APR-20	16-APR-20	4,41,700
4861	CHAMOLI	V	N	35	N	221003101 03 00 03	01-APR-20	16-APR-20	75,089
4862	CHAMOLI	V	N	35	N	221003101 03 00 06	01-APR-20	16-APR-20	38,540
4863	CHAMOLI	V	N	36	N	221003103 03 00 01	01-APR-20	16-APR-20	2,52,300
4864	CHAMOLI	V	N	36	N	221003103 03 00 03	01-APR-20	16-APR-20	42,891
4865	CHAMOLI	V	N	36	N	221003103 03 00 06	01-APR-20	16-APR-20	10,010
4866	CHAMOLI	V	N	37	N	221003104 03 00 01	01-APR-20	16-APR-20	2,55,200
4867	CHAMOLI	V	N	37	N	221003104 03 00 03	01-APR-20	16-APR-20	43,384
4868	CHAMOLI	V	N	37	N	221003104 03 00 06	01-APR-20	16-APR-20	25,720
4869	CHAMOLI	V	N	38	N	221003110 17 00 01	01-APR-20	16-APR-20	3,90,900
4870	CHAMOLI	V	N	38	N	221003110 17 00 03	01-APR-20	16-APR-20	66,453
4871	CHAMOLI	V	N	38	N	221003110 17 00 06	01-APR-20	16-APR-20	25,940
4872	CHAMOLI	V	N	55	N	221006101 05 00 01	01-APR-20	21-APR-20	4,82,000
4873	CHAMOLI	V	N	55	N	221006101 05 00 03	01-APR-20	21-APR-20	81,940
4874	CHAMOLI	V	N	55	N	221006101 05 00 06	01-APR-20	21-APR-20	23,570
4875	CHAMOLI	V	N	9	N	221003104 03 00 08	01-APR-20	22-APR-20	4,92,348
4876	CHAMOLI	V	N	51	N	221003101 03 00 01	01-MAY-20	04-MAY-20	4,41,700
4877	CHAMOLI	V	N	51	N	221003101 03 00 03	01-MAY-20	04-MAY-20	75,089
4878	CHAMOLI	V	N	51	N	221003101 03 00 06	01-MAY-20	04-MAY-20	38,540
4879	CHAMOLI	V	N	52	N	221003103 03 00 01	01-MAY-20	04-MAY-20	2,52,300
4880	CHAMOLI	V	N	52	N	221003103 03 00 03	01-MAY-20	04-MAY-20	42,891
4881	CHAMOLI	V	N	52	N	221003103 03 00 06	01-MAY-20	04-MAY-20	10,010
4882	CHAMOLI	V	N	53	N	221003104 03 00 01	01-MAY-20	04-MAY-20	2,55,200
4883	CHAMOLI	V	N	53	N	221003104 03 00 03	01-MAY-20	04-MAY-20	43,384
4884	CHAMOLI	V	N	53	N	221003104 03 00 06	01-MAY-20	04-MAY-20	25,720
4885	CHAMOLI	V	N	54	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,90,900

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4886	CHAMOLI	V	N	54	N	221003110 17 00 03	01-MAY-20	04-MAY-20	66,453
4887	CHAMOLI	V	N	54	N	221003110 17 00 06	01-MAY-20	04-MAY-20	25,940
4888	CHAMOLI	V	N	55	N	221006101 05 00 01	01-MAY-20	04-MAY-20	4,82,000
4889	CHAMOLI	V	N	55	N	221006101 05 00 03	01-MAY-20	04-MAY-20	81,940
4890	CHAMOLI	V	N	55	N	221006101 05 00 06	01-MAY-20	04-MAY-20	23,570
4891	CHAMOLI	V	N	6	N	221003104 03 00 08	01-MAY-20	05-MAY-20	4,60,340
4892	CHAMOLI	V	N	10	N	221003104 03 00 29	01-JUN-20	10-JUN-20	24,000
4893	CHAMOLI	V	N	4	N	221003104 03 00 08	01-JUN-20	08-JUN-20	4,96,848
4894	CHAMOLI	V	N	49	N	221003101 03 00 01	01-JUN-20	05-JUN-20	4,41,700
4895	CHAMOLI	V	N	49	N	221003101 03 00 03	01-JUN-20	05-JUN-20	75,089
4896	CHAMOLI	V	N	49	N	221003101 03 00 06	01-JUN-20	05-JUN-20	38,540
4897	CHAMOLI	V	N	50	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,59,893
4898	CHAMOLI	V	N	50	N	221003103 03 00 03	01-JUN-20	05-JUN-20	60,703
4899	CHAMOLI	V	N	50	N	221003103 03 00 06	01-JUN-20	05-JUN-20	21,097
4900	CHAMOLI	V	N	51	N	221003104 03 00 01	01-JUN-20	05-JUN-20	2,55,200
4901	CHAMOLI	V	N	51	N	221003104 03 00 03	01-JUN-20	05-JUN-20	43,384
4902	CHAMOLI	V	N	51	N	221003104 03 00 06	01-JUN-20	05-JUN-20	25,720
4903	CHAMOLI	V	N	52	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,90,900
4904	CHAMOLI	V	N	52	N	221003110 17 00 03	01-JUN-20	05-JUN-20	66,453
4905	CHAMOLI	V	N	52	N	221003110 17 00 06	01-JUN-20	05-JUN-20	25,940
4906	CHAMOLI	V	N	53	N	221006101 05 00 01	01-JUN-20	05-JUN-20	4,82,000
4907	CHAMOLI	V	N	53	N	221006101 05 00 03	01-JUN-20	05-JUN-20	81,940
4908	CHAMOLI	V	N	53	N	221006101 05 00 06	01-JUN-20	05-JUN-20	23,570
4909	CHAMOLI	V	N	9	N	221003104 03 00 08	01-JUN-20	10-JUN-20	94,276

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
4910	CHAMOLI	V	N	31	N	221003103 03 00 01	01-APR-20	16-APR-20	6,60,705
4911	CHAMOLI	V	N	31	N	221003103 03 00 03	01-APR-20	16-APR-20	1,11,789
4912	CHAMOLI	V	N	31	N	221003103 03 00 06	01-APR-20	16-APR-20	57,112
4913	CHAMOLI	V	N	32	N	221003110 17 00 01	01-APR-20	16-APR-20	9,14,120
4914	CHAMOLI	V	N	32	N	221003110 17 00 03	01-APR-20	16-APR-20	1,55,400
4915	CHAMOLI	V	N	32	N	221003110 17 00 06	01-APR-20	16-APR-20	58,790
4916	CHAMOLI	V	N	33	N	221003104 03 00 01	01-APR-20	16-APR-20	2,42,400
4917	CHAMOLI	V	N	33	N	221003104 03 00 03	01-APR-20	16-APR-20	41,208
4918	CHAMOLI	V	N	33	N	221003104 03 00 06	01-APR-20	16-APR-20	23,410
4919	CHAMOLI	V	N	57	N	221006101 05 00 01	01-APR-20	22-APR-20	7,14,577

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4920	CHAMOLI	V	N	57	N	221006101 05 00 03	01-APR-20	22-APR-20	1,21,478
4921	CHAMOLI	V	N	57	N	221006101 05 00 06	01-APR-20	22-APR-20	39,058
4922	CHAMOLI	V	N	58	N	221001200 03 00 01	01-APR-20	22-APR-20	37,600
4923	CHAMOLI	V	N	58	N	221001200 03 00 03	01-APR-20	22-APR-20	6,392
4924	CHAMOLI	V	N	58	N	221001200 03 00 06	01-APR-20	22-APR-20	3,270
4925	CHAMOLI	V	N	59	N	221006101 03 04 01	01-APR-20	22-APR-20	43,600
4926	CHAMOLI	V	N	59	N	221006101 03 04 03	01-APR-20	22-APR-20	7,412
4927	CHAMOLI	V	N	59	N	221006101 03 04 06	01-APR-20	22-APR-20	3,270
4928	CHAMOLI	V	N	60	N	221003101 03 00 01	01-APR-20	22-APR-20	3,02,900
4929	CHAMOLI	V	N	60	N	221003101 03 00 03	01-APR-20	22-APR-20	51,493
4930	CHAMOLI	V	N	60	N	221003101 03 00 06	01-APR-20	22-APR-20	25,720
4931	CHAMOLI	V	N	1	N	221003110 17 00 08	01-MAY-20	02-MAY-20	2,04,577
4932	CHAMOLI	V	N	10	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,02,900
4933	CHAMOLI	V	N	10	N	221003101 03 00 03	01-MAY-20	04-MAY-20	51,493
4934	CHAMOLI	V	N	10	N	221003101 03 00 06	01-MAY-20	04-MAY-20	25,720
4935	CHAMOLI	V	N	11	N	221003110 17 00 01	01-MAY-20	04-MAY-20	9,14,120
4936	CHAMOLI	V	N	11	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,55,400
4937	CHAMOLI	V	N	11	N	221003110 17 00 06	01-MAY-20	04-MAY-20	58,790
4938	CHAMOLI	V	N	2	N	221003110 17 00 08	01-MAY-20	02-MAY-20	1,83,634
4939	CHAMOLI	V	N	3	N	221003104 03 00 08	01-MAY-20	02-MAY-20	2,78,997
4940	CHAMOLI	V	N	5	N	221003104 03 00 01	01-MAY-20	04-MAY-20	1,85,280
4941	CHAMOLI	V	N	5	N	221003104 03 00 03	01-MAY-20	04-MAY-20	31,174
4942	CHAMOLI	V	N	5	N	221003104 03 00 06	01-MAY-20	04-MAY-20	19,378
4943	CHAMOLI	V	N	6	N	221006101 05 00 01	01-MAY-20	04-MAY-20	7,26,500
4944	CHAMOLI	V	N	6	N	221006101 05 00 03	01-MAY-20	04-MAY-20	1,23,505
4945	CHAMOLI	V	N	6	N	221006101 05 00 06	01-MAY-20	04-MAY-20	40,090
4946	CHAMOLI	V	N	7	N	221006101 03 04 01	01-MAY-20	04-MAY-20	43,600
4947	CHAMOLI	V	N	7	N	221006101 03 04 03	01-MAY-20	04-MAY-20	7,412
4948	CHAMOLI	V	N	7	N	221006101 03 04 06	01-MAY-20	04-MAY-20	3,270
4949	CHAMOLI	V	N	8	N	221001200 03 00 01	01-MAY-20	04-MAY-20	26,320
4950	CHAMOLI	V	N	8	N	221001200 03 00 03	01-MAY-20	04-MAY-20	4,474
4951	CHAMOLI	V	N	8	N	221001200 03 00 06	01-MAY-20	04-MAY-20	2,289
4952	CHAMOLI	V	N	9	N	221003103 03 00 01	01-MAY-20	04-MAY-20	6,40,540
4953	CHAMOLI	V	N	9	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,07,855
4954	CHAMOLI	V	N	9	N	221003103 03 00 06	01-MAY-20	04-MAY-20	53,600
4955	CHAMOLI	V	N	14	N	221003104 03 00 08	01-JUN-20	10-JUN-20	86,924
4956	CHAMOLI	V	N	34	N	221003104 03 00 01	01-JUN-20	05-JUN-20	3,31,200

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4957	CHAMOLI	V	N	34	N	221003104 03 00 03	01-JUN-20	05-JUN-20	56,304
4958	CHAMOLI	V	N	34	N	221003104 03 00 06	01-JUN-20	05-JUN-20	32,106
4959	CHAMOLI	V	N	35	N	221003110 17 00 01	01-JUN-20	05-JUN-20	9,14,120
4960	CHAMOLI	V	N	35	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,55,400
4961	CHAMOLI	V	N	35	N	221003110 17 00 06	01-JUN-20	05-JUN-20	58,790
4962	CHAMOLI	V	N	36	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,02,900
4963	CHAMOLI	V	N	36	N	221003101 03 00 03	01-JUN-20	05-JUN-20	51,493
4964	CHAMOLI	V	N	36	N	221003101 03 00 06	01-JUN-20	05-JUN-20	25,720
4965	CHAMOLI	V	N	37	N	221001200 03 00 01	01-JUN-20	05-JUN-20	37,600
4966	CHAMOLI	V	N	37	N	221001200 03 00 03	01-JUN-20	05-JUN-20	6,392
4967	CHAMOLI	V	N	37	N	221001200 03 00 06	01-JUN-20	05-JUN-20	3,270
4968	CHAMOLI	V	N	38	N	221006101 05 00 01	01-JUN-20	05-JUN-20	7,26,500
4969	CHAMOLI	V	N	38	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,23,505
4970	CHAMOLI	V	N	38	N	221006101 05 00 06	01-JUN-20	05-JUN-20	36,240
4971	CHAMOLI	V	N	39	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,600
4972	CHAMOLI	V	N	39	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
4973	CHAMOLI	V	N	39	N	221006101 03 04 06	01-JUN-20	05-JUN-20	3,270
4974	CHAMOLI	V	N	42	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,66,692
4975	CHAMOLI	V	N	42	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,12,807
4976	CHAMOLI	V	N	42	N	221003103 03 00 06	01-JUN-20	05-JUN-20	58,218
4977	CHAMOLI	V	N	60	N	221003104 03 00 01	01-JUN-20	10-JUN-20	57,120
4978	CHAMOLI	V	N	60	N	221003104 03 00 03	01-JUN-20	10-JUN-20	9,710
4979	CHAMOLI	V	N	60	N	221003104 03 00 06	01-JUN-20	10-JUN-20	4,032
4980	CHAMOLI	V	N	68	N	221001200 03 00 01	01-JUN-20	25-JUN-20	11,280
4981	CHAMOLI	V	N	68	N	221001200 03 00 03	01-JUN-20	25-JUN-20	1,918
4982	CHAMOLI	V	N	68	N	221001200 03 00 06	01-JUN-20	25-JUN-20	981
4983	CHAMOLI	V	N	69	N	221006101 05 00 01	01-JUN-20	25-JUN-20	11,923
4984	CHAMOLI	V	N	69	N	221006101 05 00 03	01-JUN-20	25-JUN-20	2,027
4985	CHAMOLI	V	N	69	N	221006101 05 00 06	01-JUN-20	25-JUN-20	1,032
4986	CHAMOLI	V	N	70	N	221003103 03 00 01	01-JUN-20	25-JUN-20	15,536
4987	CHAMOLI	V	N	70	N	221003103 03 00 03	01-JUN-20	25-JUN-20	2,641
4988	CHAMOLI	V	N	70	N	221003103 03 00 06	01-JUN-20	25-JUN-20	1,358

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
4989	CHAMOLI	V	N	32	N	221003103 03 00 08	01-APR-20	29-APR-20	1,87,594
4990	CHAMOLI	V	N	34	N	221003103 03 00 01	01-APR-20	17-APR-20	3,33,900

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
4991	CHAMOLI	V	N	34	N	221003103 03 00 03	01-APR-20	17-APR-20	56,763
4992	CHAMOLI	V	N	34	N	221003103 03 00 06	01-APR-20	17-APR-20	23,570
4993	CHAMOLI	V	N	45	N	221003101 03 00 01	01-APR-20	20-APR-20	2,52,400
4994	CHAMOLI	V	N	45	N	221003101 03 00 03	01-APR-20	20-APR-20	42,908
4995	CHAMOLI	V	N	45	N	221003101 03 00 06	01-APR-20	20-APR-20	20,160
4996	CHAMOLI	V	N	46	N	221006101 05 00 01	01-APR-20	20-APR-20	4,04,800
4997	CHAMOLI	V	N	46	N	221006101 05 00 03	01-APR-20	20-APR-20	68,816
4998	CHAMOLI	V	N	46	N	221006101 05 00 06	01-APR-20	20-APR-20	17,490
4999	CHAMOLI	V	N	59	N	221003101 03 00 01	01-MAY-20	12-MAY-20	2,52,400
5000	CHAMOLI	V	N	59	N	221003101 03 00 03	01-MAY-20	12-MAY-20	42,908
5001	CHAMOLI	V	N	59	N	221003101 03 00 06	01-MAY-20	12-MAY-20	21,360
5002	CHAMOLI	V	N	60	N	221003103 03 00 01	01-MAY-20	12-MAY-20	3,98,976
5003	CHAMOLI	V	N	60	N	221003103 03 00 03	01-MAY-20	12-MAY-20	67,765
5004	CHAMOLI	V	N	60	N	221003103 03 00 06	01-MAY-20	12-MAY-20	32,162
5005	CHAMOLI	V	N	61	N	221006101 05 00 01	01-MAY-20	12-MAY-20	4,04,800
5006	CHAMOLI	V	N	61	N	221006101 05 00 03	01-MAY-20	12-MAY-20	68,816
5007	CHAMOLI	V	N	61	N	221006101 05 00 06	01-MAY-20	12-MAY-20	17,490
5008	CHAMOLI	V	N	12	N	221003101 03 00 01	01-JUN-20	05-JUN-20	2,52,400
5009	CHAMOLI	V	N	12	N	221003101 03 00 03	01-JUN-20	05-JUN-20	42,908
5010	CHAMOLI	V	N	12	N	221003101 03 00 06	01-JUN-20	05-JUN-20	21,360
5011	CHAMOLI	V	N	13	N	221003103 03 00 01	01-JUN-20	05-JUN-20	4,01,220
5012	CHAMOLI	V	N	13	N	221003103 03 00 03	01-JUN-20	05-JUN-20	68,207
5013	CHAMOLI	V	N	13	N	221003103 03 00 06	01-JUN-20	05-JUN-20	32,330
5014	CHAMOLI	V	N	14	N	221006101 05 00 01	01-JUN-20	05-JUN-20	4,04,800
5015	CHAMOLI	V	N	14	N	221006101 05 00 03	01-JUN-20	05-JUN-20	68,816
5016	CHAMOLI	V	N	14	N	221006101 05 00 06	01-JUN-20	05-JUN-20	17,490
5017	CHAMOLI	V	N	20	N	221003103 03 00 08	01-JUN-20	12-JUN-20	94,275

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
5018	CHAMOLI	V	N	14	N	221003103 03 00 08	01-APR-20	23-APR-20	2,77,000
5019	CHAMOLI	V	N	15	N	221003103 03 00 08	01-APR-20	23-APR-20	36,990
5020	CHAMOLI	V	N	2	N	221003103 03 00 08	01-APR-20	21-APR-20	82,424
5021	CHAMOLI	V	N	20	N	221003103 03 00 01	01-APR-20	16-APR-20	71,400
5022	CHAMOLI	V	N	20	N	221003103 03 00 03	01-APR-20	16-APR-20	12,138
5023	CHAMOLI	V	N	20	N	221003103 03 00 06	01-APR-20	16-APR-20	5,040
5024	CHAMOLI	V	N	21	N	221006101 05 00 01	01-APR-20	16-APR-20	30,100

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5025	CHAMOLI	V	N	21	N	221006101 05 00 03	01-APR-20	16-APR-20	5,117
5026	CHAMOLI	V	N	21	N	221006101 05 00 06	01-APR-20	16-APR-20	2,630
5027	CHAMOLI	V	N	22	N	221003101 03 00 01	01-APR-20	16-APR-20	1,26,200
5028	CHAMOLI	V	N	22	N	221003101 03 00 03	01-APR-20	16-APR-20	21,454
5029	CHAMOLI	V	N	22	N	221003101 03 00 06	01-APR-20	16-APR-20	10,680
5030	CHAMOLI	V	N	23	N	221003103 03 00 01	01-APR-20	16-APR-20	5,61,990
5031	CHAMOLI	V	N	23	N	221003103 03 00 03	01-APR-20	16-APR-20	94,887
5032	CHAMOLI	V	N	23	N	221003103 03 00 06	01-APR-20	16-APR-20	35,110
5033	CHAMOLI	V	N	24	N	221003110 17 00 01	01-APR-20	16-APR-20	3,32,800
5034	CHAMOLI	V	N	24	N	221003110 17 00 03	01-APR-20	16-APR-20	56,576
5035	CHAMOLI	V	N	24	N	221003110 17 00 06	01-APR-20	16-APR-20	22,850
5036	CHAMOLI	V	N	25	N	221006101 03 04 01	01-APR-20	16-APR-20	43,880
5037	CHAMOLI	V	N	25	N	221006101 03 04 03	01-APR-20	16-APR-20	7,412
5038	CHAMOLI	V	N	25	N	221006101 03 04 06	01-APR-20	16-APR-20	420
5039	CHAMOLI	V	N	26	N	221006101 05 00 01	01-APR-20	16-APR-20	3,09,500
5040	CHAMOLI	V	N	26	N	221006101 05 00 03	01-APR-20	16-APR-20	52,615
5041	CHAMOLI	V	N	26	N	221006101 05 00 06	01-APR-20	16-APR-20	14,630
5042	CHAMOLI	V	N	29	N	221003103 03 00 08	01-APR-20	29-APR-20	63,428
5043	CHAMOLI	V	N	3	N	221003103 03 00 08	01-APR-20	21-APR-20	69,131
5044	CHAMOLI	V	N	15	N	221003103 03 00 08	01-MAY-20	13-MAY-20	87,919
5045	CHAMOLI	V	N	24	N	221003103 03 00 08	01-MAY-20	16-MAY-20	75,000
5046	CHAMOLI	V	N	63	N	221006101 03 04 01	01-MAY-20	06-MAY-20	43,880
5047	CHAMOLI	V	N	63	N	221006101 03 04 03	01-MAY-20	06-MAY-20	7,412
5048	CHAMOLI	V	N	63	N	221006101 03 04 06	01-MAY-20	06-MAY-20	420
5049	CHAMOLI	V	N	64	N	221006101 05 00 01	01-MAY-20	06-MAY-20	3,09,500
5050	CHAMOLI	V	N	64	N	221006101 05 00 03	01-MAY-20	06-MAY-20	52,615
5051	CHAMOLI	V	N	64	N	221006101 05 00 06	01-MAY-20	06-MAY-20	14,630
5052	CHAMOLI	V	N	65	N	221003101 03 00 01	01-MAY-20	06-MAY-20	1,26,200
5053	CHAMOLI	V	N	65	N	221003101 03 00 03	01-MAY-20	06-MAY-20	21,454
5054	CHAMOLI	V	N	65	N	221003101 03 00 06	01-MAY-20	06-MAY-20	10,680
5055	CHAMOLI	V	N	66	N	221003110 17 00 01	01-MAY-20	06-MAY-20	3,32,800
5056	CHAMOLI	V	N	66	N	221003110 17 00 03	01-MAY-20	06-MAY-20	56,576
5057	CHAMOLI	V	N	66	N	221003110 17 00 06	01-MAY-20	06-MAY-20	22,850
5058	CHAMOLI	V	N	67	N	221003103 03 00 01	01-MAY-20	06-MAY-20	5,61,990
5059	CHAMOLI	V	N	67	N	221003103 03 00 03	01-MAY-20	06-MAY-20	94,887
5060	CHAMOLI	V	N	67	N	221003103 03 00 06	01-MAY-20	06-MAY-20	35,110
5061	CHAMOLI	V	N	68	N	221003103 03 00 01	01-MAY-20	11-MAY-20	65,744

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5062	CHAMOLI	V	N	68	N	221003103 03 00 03	01-MAY-20	11-MAY-20	10,563
5063	CHAMOLI	V	N	68	N	221003103 03 00 06	01-MAY-20	11-MAY-20	504
5064	CHAMOLI	V	N	43	N	221006101 05 00 01	01-JUN-20	05-JUN-20	14,600
5065	CHAMOLI	V	N	43	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,752
5066	CHAMOLI	V	N	43	N	221006101 05 00 06	01-JUN-20	05-JUN-20	1,615
5067	CHAMOLI	V	N	44	N	221006101 05 00 01	01-JUN-20	05-JUN-20	3,09,500
5068	CHAMOLI	V	N	44	N	221006101 05 00 03	01-JUN-20	05-JUN-20	52,615
5069	CHAMOLI	V	N	44	N	221006101 05 00 06	01-JUN-20	05-JUN-20	14,630
5070	CHAMOLI	V	N	45	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,26,200
5071	CHAMOLI	V	N	45	N	221003101 03 00 03	01-JUN-20	05-JUN-20	21,454
5072	CHAMOLI	V	N	45	N	221003101 03 00 06	01-JUN-20	05-JUN-20	10,680
5073	CHAMOLI	V	N	46	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,08,065
5074	CHAMOLI	V	N	46	N	221003110 17 00 03	01-JUN-20	05-JUN-20	53,289
5075	CHAMOLI	V	N	46	N	221003110 17 00 06	01-JUN-20	05-JUN-20	21,521
5076	CHAMOLI	V	N	47	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,880
5077	CHAMOLI	V	N	47	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
5078	CHAMOLI	V	N	47	N	221006101 03 04 06	01-JUN-20	05-JUN-20	420
5079	CHAMOLI	V	N	48	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,27,030
5080	CHAMOLI	V	N	48	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,06,331
5081	CHAMOLI	V	N	48	N	221003103 03 00 06	01-JUN-20	05-JUN-20	35,650
5082	CHAMOLI	V	N	48	N	221003103 03 00 08	01-JUN-20	29-JUN-20	77,500
5083	CHAMOLI	V	N	7	N	221003103 03 00 08	01-JUN-20	09-JUN-20	82,424

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
5084	UTTARKASHI	V	N	10	N	221003103 03 00 01	01-APR-20	15-APR-20	8,03,840
5085	UTTARKASHI	V	N	10	N	221003103 03 00 03	01-APR-20	15-APR-20	1,36,148
5086	UTTARKASHI	V	N	10	N	221003103 03 00 06	01-APR-20	15-APR-20	45,762
5087	UTTARKASHI	V	N	11	N	221003110 17 00 01	01-APR-20	15-APR-20	7,36,540
5088	UTTARKASHI	V	N	11	N	221003110 17 00 03	01-APR-20	15-APR-20	1,25,211
5089	UTTARKASHI	V	N	11	N	221003110 17 00 06	01-APR-20	15-APR-20	38,342
5090	UTTARKASHI	V	N	19	N	221001110 03 00 08	01-APR-20	29-APR-20	1,04,138
5091	UTTARKASHI	V	N	2	N	221003103 03 00 08	01-APR-20	22-APR-20	86,924
5092	UTTARKASHI	V	N	3	N	221003110 17 00 08	01-APR-20	22-APR-20	86,924
5093	UTTARKASHI	V	N	39	N	221006101 03 02 01	01-APR-20	18-APR-20	1,39,500
5094	UTTARKASHI	V	N	39	N	221006101 03 02 03	01-APR-20	18-APR-20	23,715
5095	UTTARKASHI	V	N	39	N	221006101 03 02 06	01-APR-20	18-APR-20	10,330



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5096	UTTARKASHI	V	N	4	N	221003103 03 00 08	01-APR-20	22-APR-20	82,424
5097	UTTARKASHI	V	N	42	N	221003110 17 00 01	01-APR-20	20-APR-20	17,419
5098	UTTARKASHI	V	N	42	N	221003110 17 00 03	01-APR-20	20-APR-20	2,961
5099	UTTARKASHI	V	N	42	N	221003110 17 00 06	01-APR-20	20-APR-20	174
5100	UTTARKASHI	V	N	43	N	221001110 03 00 01	01-APR-20	20-APR-20	9,81,600
5101	UTTARKASHI	V	N	43	N	221001110 03 00 03	01-APR-20	20-APR-20	1,66,872
5102	UTTARKASHI	V	N	43	N	221001110 03 00 06	01-APR-20	20-APR-20	89,170
5103	UTTARKASHI	V	N	5	N	221003110 17 00 08	01-APR-20	22-APR-20	86,924
5104	UTTARKASHI	V	N	8	N	221001200 03 00 01	01-APR-20	15-APR-20	52,000
5105	UTTARKASHI	V	N	8	N	221001200 03 00 03	01-APR-20	15-APR-20	8,840
5106	UTTARKASHI	V	N	8	N	221001200 03 00 06	01-APR-20	15-APR-20	460
5107	UTTARKASHI	V	N	9	N	221003101 03 00 01	01-APR-20	15-APR-20	3,13,465
5108	UTTARKASHI	V	N	9	N	221003101 03 00 03	01-APR-20	15-APR-20	53,289
5109	UTTARKASHI	V	N	9	N	221003101 03 00 06	01-APR-20	15-APR-20	26,818
5110	UTTARKASHI	V	N	1	N	221006101 03 02 01	01-MAY-20	04-MAY-20	1,39,500
5111	UTTARKASHI	V	N	1	N	221006101 03 02 03	01-MAY-20	04-MAY-20	23,715
5112	UTTARKASHI	V	N	1	N	221006101 03 02 06	01-MAY-20	04-MAY-20	10,330
5113	UTTARKASHI	V	N	10	N	221001110 03 00 01	01-MAY-20	04-MAY-20	9,81,600
5114	UTTARKASHI	V	N	10	N	221001110 03 00 03	01-MAY-20	04-MAY-20	1,66,872
5115	UTTARKASHI	V	N	10	N	221001110 03 00 06	01-MAY-20	04-MAY-20	89,170
5116	UTTARKASHI	V	N	10	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
5117	UTTARKASHI	V	N	11	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
5118	UTTARKASHI	V	N	12	N	221003110 17 00 08	01-MAY-20	08-MAY-20	82,424
5119	UTTARKASHI	V	N	2	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,15,500
5120	UTTARKASHI	V	N	2	N	221003101 03 00 03	01-MAY-20	04-MAY-20	53,635
5121	UTTARKASHI	V	N	2	N	221003101 03 00 06	01-MAY-20	04-MAY-20	26,980
5122	UTTARKASHI	V	N	23	N	221001110 03 00 08	01-MAY-20	08-MAY-20	2,800
5123	UTTARKASHI	V	N	24	N	221001110 03 00 08	01-MAY-20	08-MAY-20	1,63,172
5124	UTTARKASHI	V	N	25	N	221001110 03 00 08	01-MAY-20	08-MAY-20	1,04,138
5125	UTTARKASHI	V	N	26	N	221001110 03 00 08	01-MAY-20	08-MAY-20	30,480
5126	UTTARKASHI	V	N	27	N	221001110 03 00 08	01-MAY-20	08-MAY-20	73,970
5127	UTTARKASHI	V	N	3	N	221003110 17 00 01	01-MAY-20	04-MAY-20	9,60,740
5128	UTTARKASHI	V	N	3	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,63,325
5129	UTTARKASHI	V	N	3	N	221003110 17 00 06	01-MAY-20	04-MAY-20	85,942
5130	UTTARKASHI	V	N	36	N	221003110 17 00 25	01-MAY-20	19-MAY-20	3,156
5131	UTTARKASHI	V	N	37	N	221003103 03 00 25	01-MAY-20	19-MAY-20	34,235
5132	UTTARKASHI	V	N	38	N	221003110 17 00 25	01-MAY-20	19-MAY-20	10,498

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5133	UTTARKASHI	V	N	39	N	221003103 03 00 25	01-MAY-20	19-MAY-20	1,48,640
5134	UTTARKASHI	V	N	4	N	221003103 03 00 01	01-MAY-20	04-MAY-20	8,17,957
5135	UTTARKASHI	V	N	4	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,38,548
5136	UTTARKASHI	V	N	4	N	221003103 03 00 06	01-MAY-20	04-MAY-20	46,002
5137	UTTARKASHI	V	N	45	N	221003110 17 00 01	01-MAY-20	08-MAY-20	1,25,664
5138	UTTARKASHI	V	N	45	N	221003110 17 00 03	01-MAY-20	08-MAY-20	21,126
5139	UTTARKASHI	V	N	45	N	221003110 17 00 06	01-MAY-20	08-MAY-20	11,448
5140	UTTARKASHI	V	N	5	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
5141	UTTARKASHI	V	N	5	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
5142	UTTARKASHI	V	N	5	N	221001200 03 00 06	01-MAY-20	04-MAY-20	460
5143	UTTARKASHI	V	N	58	N	221003103 03 00 01	01-MAY-20	19-MAY-20	18,500
5144	UTTARKASHI	V	N	58	N	221003103 03 00 03	01-MAY-20	19-MAY-20	3,145
5145	UTTARKASHI	V	N	58	N	221003103 03 00 06	01-MAY-20	19-MAY-20	270
5146	UTTARKASHI	V	N	59	N	221003103 03 00 01	01-MAY-20	19-MAY-20	18,500
5147	UTTARKASHI	V	N	59	N	221003103 03 00 03	01-MAY-20	19-MAY-20	3,145
5148	UTTARKASHI	V	N	59	N	221003103 03 00 06	01-MAY-20	19-MAY-20	270
5149	UTTARKASHI	V	N	9	N	221003103 03 00 08	01-MAY-20	08-MAY-20	5,795
5150	UTTARKASHI	V	N	10	N	221006101 03 02 01	01-JUN-20	05-JUN-20	1,39,500
5151	UTTARKASHI	V	N	10	N	221006101 03 02 03	01-JUN-20	05-JUN-20	23,715
5152	UTTARKASHI	V	N	10	N	221006101 03 02 06	01-JUN-20	05-JUN-20	10,330
5153	UTTARKASHI	V	N	11	N	221003103 03 00 01	01-JUN-20	05-JUN-20	8,02,540
5154	UTTARKASHI	V	N	11	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,35,927
5155	UTTARKASHI	V	N	11	N	221003103 03 00 06	01-JUN-20	05-JUN-20	45,762
5156	UTTARKASHI	V	N	13	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,15,500
5157	UTTARKASHI	V	N	13	N	221003101 03 00 03	01-JUN-20	05-JUN-20	53,635
5158	UTTARKASHI	V	N	13	N	221003101 03 00 06	01-JUN-20	05-JUN-20	26,980
5159	UTTARKASHI	V	N	15	N	221003110 17 00 01	01-JUN-20	05-JUN-20	11,40,280
5160	UTTARKASHI	V	N	15	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,93,846
5161	UTTARKASHI	V	N	15	N	221003110 17 00 06	01-JUN-20	05-JUN-20	68,408
5162	UTTARKASHI	V	N	16	N	221001110 03 00 08	01-JUN-20	22-JUN-20	1,04,138
5163	UTTARKASHI	V	N	16	N	221001200 03 00 01	01-JUN-20	05-JUN-20	52,000
5164	UTTARKASHI	V	N	16	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,840
5165	UTTARKASHI	V	N	16	N	221001200 03 00 06	01-JUN-20	05-JUN-20	460
5166	UTTARKASHI	V	N	18	N	221001110 03 00 08	01-JUN-20	22-JUN-20	1,47,940
5167	UTTARKASHI	V	N	57	N	221001110 03 00 01	01-JUN-20	12-JUN-20	9,81,600
5168	UTTARKASHI	V	N	57	N	221001110 03 00 03	01-JUN-20	12-JUN-20	1,66,872
5169	UTTARKASHI	V	N	57	N	221001110 03 00 06	01-JUN-20	12-JUN-20	90,370

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5170	UTTARKASHI	V	N	64	N	221003110 17 00 01	01-JUN-20	23-JUN-20	1,34,800
5171	UTTARKASHI	V	N	64	N	221003110 17 00 03	01-JUN-20	23-JUN-20	22,916
5172	UTTARKASHI	V	N	64	N	221003110 17 00 06	01-JUN-20	23-JUN-20	9,146

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
5173	UTTARKASHI	V	N	10	N	221003103 03 00 01	01-APR-20	15-APR-20	16,07,680
5174	UTTARKASHI	V	N	10	N	221003103 03 00 03	01-APR-20	15-APR-20	2,72,296
5175	UTTARKASHI	V	N	10	N	221003103 03 00 06	01-APR-20	15-APR-20	91,524
5176	UTTARKASHI	V	N	11	N	221003110 17 00 01	01-APR-20	15-APR-20	14,73,080
5177	UTTARKASHI	V	N	11	N	221003110 17 00 03	01-APR-20	15-APR-20	2,50,422
5178	UTTARKASHI	V	N	11	N	221003110 17 00 06	01-APR-20	15-APR-20	76,684
5179	UTTARKASHI	V	N	19	N	221001110 03 00 08	01-APR-20	29-APR-20	2,08,276
5180	UTTARKASHI	V	N	2	N	221003103 03 00 08	01-APR-20	22-APR-20	1,73,848
5181	UTTARKASHI	V	N	3	N	221003110 17 00 08	01-APR-20	22-APR-20	1,73,848
5182	UTTARKASHI	V	N	39	N	221006101 03 02 01	01-APR-20	18-APR-20	2,79,000
5183	UTTARKASHI	V	N	39	N	221006101 03 02 03	01-APR-20	18-APR-20	47,430
5184	UTTARKASHI	V	N	39	N	221006101 03 02 06	01-APR-20	18-APR-20	20,660
5185	UTTARKASHI	V	N	4	N	221003103 03 00 08	01-APR-20	22-APR-20	1,64,848
5186	UTTARKASHI	V	N	42	N	221003110 17 00 01	01-APR-20	20-APR-20	34,838
5187	UTTARKASHI	V	N	42	N	221003110 17 00 03	01-APR-20	20-APR-20	5,922
5188	UTTARKASHI	V	N	42	N	221003110 17 00 06	01-APR-20	20-APR-20	348
5189	UTTARKASHI	V	N	43	N	221001110 03 00 01	01-APR-20	20-APR-20	19,63,200
5190	UTTARKASHI	V	N	43	N	221001110 03 00 03	01-APR-20	20-APR-20	3,33,744
5191	UTTARKASHI	V	N	43	N	221001110 03 00 06	01-APR-20	20-APR-20	1,78,340
5192	UTTARKASHI	V	N	5	N	221003110 17 00 08	01-APR-20	22-APR-20	1,73,848
5193	UTTARKASHI	V	N	8	N	221001200 03 00 01	01-APR-20	15-APR-20	1,04,000
5194	UTTARKASHI	V	N	8	N	221001200 03 00 03	01-APR-20	15-APR-20	17,680
5195	UTTARKASHI	V	N	8	N	221001200 03 00 06	01-APR-20	15-APR-20	920
5196	UTTARKASHI	V	N	9	N	221003101 03 00 01	01-APR-20	15-APR-20	6,26,930
5197	UTTARKASHI	V	N	9	N	221003101 03 00 03	01-APR-20	15-APR-20	1,06,578
5198	UTTARKASHI	V	N	9	N	221003101 03 00 06	01-APR-20	15-APR-20	53,636
5199	UTTARKASHI	V	N	1	N	221006101 03 02 01	01-MAY-20	04-MAY-20	2,79,000
5200	UTTARKASHI	V	N	1	N	221006101 03 02 03	01-MAY-20	04-MAY-20	47,430
5201	UTTARKASHI	V	N	1	N	221006101 03 02 06	01-MAY-20	04-MAY-20	20,660
5202	UTTARKASHI	V	N	10	N	221001110 03 00 01	01-MAY-20	04-MAY-20	19,63,200
5203	UTTARKASHI	V	N	10	N	221001110 03 00 03	01-MAY-20	04-MAY-20	3,33,744

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5204	UTTARKASHI	V	N	10	N	221001110 03 00 06	01-MAY-20	04-MAY-20	1,78,340
5205	UTTARKASHI	V	N	10	N	221003103 03 00 08	01-MAY-20	08-MAY-20	1,73,848
5206	UTTARKASHI	V	N	11	N	221003103 03 00 08	01-MAY-20	08-MAY-20	1,73,848
5207	UTTARKASHI	V	N	12	N	221003110 17 00 08	01-MAY-20	08-MAY-20	1,64,848
5208	UTTARKASHI	V	N	2	N	221003101 03 00 01	01-MAY-20	04-MAY-20	6,31,000
5209	UTTARKASHI	V	N	2	N	221003101 03 00 03	01-MAY-20	04-MAY-20	1,07,270
5210	UTTARKASHI	V	N	2	N	221003101 03 00 06	01-MAY-20	04-MAY-20	53,960
5211	UTTARKASHI	V	N	23	N	221001110 03 00 08	01-MAY-20	08-MAY-20	5,600
5212	UTTARKASHI	V	N	24	N	221001110 03 00 08	01-MAY-20	08-MAY-20	3,26,344
5213	UTTARKASHI	V	N	25	N	221001110 03 00 08	01-MAY-20	08-MAY-20	2,08,276
5214	UTTARKASHI	V	N	26	N	221001110 03 00 08	01-MAY-20	08-MAY-20	60,960
5215	UTTARKASHI	V	N	27	N	221001110 03 00 08	01-MAY-20	08-MAY-20	1,47,940
5216	UTTARKASHI	V	N	3	N	221003110 17 00 01	01-MAY-20	04-MAY-20	19,21,480
5217	UTTARKASHI	V	N	3	N	221003110 17 00 03	01-MAY-20	04-MAY-20	3,26,650
5218	UTTARKASHI	V	N	3	N	221003110 17 00 06	01-MAY-20	04-MAY-20	1,71,884
5219	UTTARKASHI	V	N	36	N	221003110 17 00 25	01-MAY-20	19-MAY-20	6,312
5220	UTTARKASHI	V	N	37	N	221003103 03 00 25	01-MAY-20	19-MAY-20	68,470
5221	UTTARKASHI	V	N	38	N	221003110 17 00 25	01-MAY-20	19-MAY-20	20,996
5222	UTTARKASHI	V	N	39	N	221003103 03 00 25	01-MAY-20	19-MAY-20	2,97,280
5223	UTTARKASHI	V	N	4	N	221003103 03 00 01	01-MAY-20	04-MAY-20	16,35,914
5224	UTTARKASHI	V	N	4	N	221003103 03 00 03	01-MAY-20	04-MAY-20	2,77,096
5225	UTTARKASHI	V	N	4	N	221003103 03 00 06	01-MAY-20	04-MAY-20	92,004
5226	UTTARKASHI	V	N	45	N	221003110 17 00 01	01-MAY-20	08-MAY-20	2,51,328
5227	UTTARKASHI	V	N	45	N	221003110 17 00 03	01-MAY-20	08-MAY-20	42,252
5228	UTTARKASHI	V	N	45	N	221003110 17 00 06	01-MAY-20	08-MAY-20	22,896
5229	UTTARKASHI	V	N	5	N	221001200 03 00 01	01-MAY-20	04-MAY-20	1,04,000
5230	UTTARKASHI	V	N	5	N	221001200 03 00 03	01-MAY-20	04-MAY-20	17,680
5231	UTTARKASHI	V	N	5	N	221001200 03 00 06	01-MAY-20	04-MAY-20	920
5232	UTTARKASHI	V	N	58	N	221003103 03 00 01	01-MAY-20	19-MAY-20	37,000
5233	UTTARKASHI	V	N	58	N	221003103 03 00 03	01-MAY-20	19-MAY-20	6,290
5234	UTTARKASHI	V	N	58	N	221003103 03 00 06	01-MAY-20	19-MAY-20	540
5235	UTTARKASHI	V	N	59	N	221003103 03 00 01	01-MAY-20	19-MAY-20	37,000
5236	UTTARKASHI	V	N	59	N	221003103 03 00 03	01-MAY-20	19-MAY-20	6,290
5237	UTTARKASHI	V	N	59	N	221003103 03 00 06	01-MAY-20	19-MAY-20	540
5238	UTTARKASHI	V	N	9	N	221003103 03 00 08	01-MAY-20	08-MAY-20	11,590
5239	UTTARKASHI	V	N	10	N	221006101 03 02 01	01-JUN-20	05-JUN-20	2,79,000
5240	UTTARKASHI	V	N	10	N	221006101 03 02 03	01-JUN-20	05-JUN-20	47,430

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5241	UTTARKASHI	V	N	10	N	221006101 03 02 06	01-JUN-20	05-JUN-20	20,660
5242	UTTARKASHI	V	N	11	N	221003103 03 00 01	01-JUN-20	05-JUN-20	16,05,080
5243	UTTARKASHI	V	N	11	N	221003103 03 00 03	01-JUN-20	05-JUN-20	2,71,854
5244	UTTARKASHI	V	N	11	N	221003103 03 00 06	01-JUN-20	05-JUN-20	91,524
5245	UTTARKASHI	V	N	13	N	221003101 03 00 01	01-JUN-20	05-JUN-20	6,31,000
5246	UTTARKASHI	V	N	13	N	221003101 03 00 03	01-JUN-20	05-JUN-20	1,07,270
5247	UTTARKASHI	V	N	13	N	221003101 03 00 06	01-JUN-20	05-JUN-20	53,960
5248	UTTARKASHI	V	N	15	N	221003110 17 00 01	01-JUN-20	05-JUN-20	22,80,560
5249	UTTARKASHI	V	N	15	N	221003110 17 00 03	01-JUN-20	05-JUN-20	3,87,692
5250	UTTARKASHI	V	N	15	N	221003110 17 00 06	01-JUN-20	05-JUN-20	1,36,816
5251	UTTARKASHI	V	N	16	N	221001110 03 00 08	01-JUN-20	22-JUN-20	2,08,276
5252	UTTARKASHI	V	N	16	N	221001200 03 00 01	01-JUN-20	05-JUN-20	1,04,000
5253	UTTARKASHI	V	N	16	N	221001200 03 00 03	01-JUN-20	05-JUN-20	17,680
5254	UTTARKASHI	V	N	16	N	221001200 03 00 06	01-JUN-20	05-JUN-20	920
5255	UTTARKASHI	V	N	18	N	221001110 03 00 08	01-JUN-20	22-JUN-20	2,95,880
5256	UTTARKASHI	V	N	57	N	221001110 03 00 01	01-JUN-20	12-JUN-20	19,63,200
5257	UTTARKASHI	V	N	57	N	221001110 03 00 03	01-JUN-20	12-JUN-20	3,33,744
5258	UTTARKASHI	V	N	57	N	221001110 03 00 06	01-JUN-20	12-JUN-20	1,80,740
5259	UTTARKASHI	V	N	64	N	221003110 17 00 01	01-JUN-20	23-JUN-20	2,69,600
5260	UTTARKASHI	V	N	64	N	221003110 17 00 03	01-JUN-20	23-JUN-20	45,832
5261	UTTARKASHI	V	N	64	N	221003110 17 00 06	01-JUN-20	23-JUN-20	18,292

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
5262	UTTARKASHI	V	N	28	N	221001110 05 00 01	01-APR-20	18-APR-20	2,18,760
5263	UTTARKASHI	V	N	28	N	221001110 05 00 03	01-APR-20	18-APR-20	37,189
5264	UTTARKASHI	V	N	28	N	221001110 05 00 06	01-APR-20	18-APR-20	17,794
5265	UTTARKASHI	V	N	29	N	221006101 06 00 01	01-APR-20	15-APR-20	4,64,120
5266	UTTARKASHI	V	N	29	N	221006101 06 00 03	01-APR-20	15-APR-20	78,900
5267	UTTARKASHI	V	N	29	N	221006101 06 00 06	01-APR-20	15-APR-20	31,295
5268	UTTARKASHI	V	N	30	N	221001200 01 03 01	01-APR-20	15-APR-20	1,90,100
5269	UTTARKASHI	V	N	30	N	221001200 01 03 03	01-APR-20	15-APR-20	32,317
5270	UTTARKASHI	V	N	30	N	221001200 01 03 06	01-APR-20	15-APR-20	12,990
5271	UTTARKASHI	V	N	31	N	221006101 03 02 01	01-APR-20	15-APR-20	2,40,740
5272	UTTARKASHI	V	N	31	N	221006101 03 02 03	01-APR-20	15-APR-20	40,926
5273	UTTARKASHI	V	N	31	N	221006101 03 02 06	01-APR-20	15-APR-20	19,318
5274	UTTARKASHI	V	N	32	N	221006101 03 02 01	01-APR-20	15-APR-20	1,76,000

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5275	UTTARKASHI	V	N	32	N	221006101 03 02 03	01-APR-20	15-APR-20	29,920
5276	UTTARKASHI	V	N	32	N	221006101 03 02 06	01-APR-20	15-APR-20	12,860
5277	UTTARKASHI	V	N	33	N	221006101 03 04 01	01-APR-20	15-APR-20	34,300
5278	UTTARKASHI	V	N	33	N	221006101 03 04 03	01-APR-20	15-APR-20	5,831
5279	UTTARKASHI	V	N	33	N	221006101 03 04 06	01-APR-20	15-APR-20	3,640
5280	UTTARKASHI	V	N	34	N	221001110 18 00 01	01-APR-20	15-APR-20	8,47,080
5281	UTTARKASHI	V	N	34	N	221001110 18 00 03	01-APR-20	15-APR-20	1,44,004
5282	UTTARKASHI	V	N	34	N	221001110 18 00 06	01-APR-20	15-APR-20	60,958
5283	UTTARKASHI	V	N	35	N	221006101 03 02 01	01-APR-20	18-APR-20	37,600
5284	UTTARKASHI	V	N	35	N	221006101 03 02 03	01-APR-20	18-APR-20	6,392
5285	UTTARKASHI	V	N	35	N	221006101 03 02 06	01-APR-20	18-APR-20	1,000
5286	UTTARKASHI	V	N	1	N	221001110 18 00 25	01-MAY-20	04-MAY-20	52,180
5287	UTTARKASHI	V	N	11	N	221001110 18 00 01	01-MAY-20	04-MAY-20	8,47,080
5288	UTTARKASHI	V	N	11	N	221001110 18 00 03	01-MAY-20	04-MAY-20	1,44,004
5289	UTTARKASHI	V	N	11	N	221001110 18 00 06	01-MAY-20	04-MAY-20	60,958
5290	UTTARKASHI	V	N	12	N	221001200 01 03 01	01-MAY-20	04-MAY-20	1,90,100
5291	UTTARKASHI	V	N	12	N	221001200 01 03 03	01-MAY-20	04-MAY-20	32,317
5292	UTTARKASHI	V	N	12	N	221001200 01 03 06	01-MAY-20	04-MAY-20	12,990
5293	UTTARKASHI	V	N	13	N	221006101 03 02 01	01-MAY-20	04-MAY-20	1,76,000
5294	UTTARKASHI	V	N	13	N	221006101 03 02 03	01-MAY-20	04-MAY-20	29,920
5295	UTTARKASHI	V	N	13	N	221006101 03 02 06	01-MAY-20	04-MAY-20	12,860
5296	UTTARKASHI	V	N	14	N	221006101 03 04 01	01-MAY-20	04-MAY-20	34,300
5297	UTTARKASHI	V	N	14	N	221006101 03 04 03	01-MAY-20	04-MAY-20	5,831
5298	UTTARKASHI	V	N	14	N	221006101 03 04 06	01-MAY-20	04-MAY-20	3,640
5299	UTTARKASHI	V	N	15	N	221001110 05 00 01	01-MAY-20	04-MAY-20	2,18,760
5300	UTTARKASHI	V	N	15	N	221001110 05 00 03	01-MAY-20	04-MAY-20	37,189
5301	UTTARKASHI	V	N	15	N	221001110 05 00 06	01-MAY-20	04-MAY-20	17,794
5302	UTTARKASHI	V	N	16	N	221001110 05 00 01	01-MAY-20	04-MAY-20	53,600
5303	UTTARKASHI	V	N	16	N	221001110 05 00 03	01-MAY-20	04-MAY-20	9,112
5304	UTTARKASHI	V	N	16	N	221001110 05 00 06	01-MAY-20	04-MAY-20	5,870
5305	UTTARKASHI	V	N	17	N	221006101 06 00 01	01-MAY-20	04-MAY-20	4,64,120
5306	UTTARKASHI	V	N	17	N	221006101 06 00 03	01-MAY-20	04-MAY-20	78,900
5307	UTTARKASHI	V	N	17	N	221006101 06 00 06	01-MAY-20	04-MAY-20	31,295
5308	UTTARKASHI	V	N	18	N	221006101 03 02 01	01-MAY-20	04-MAY-20	2,40,740
5309	UTTARKASHI	V	N	18	N	221006101 03 02 03	01-MAY-20	04-MAY-20	40,926
5310	UTTARKASHI	V	N	18	N	221006101 03 02 06	01-MAY-20	04-MAY-20	19,318
5311	UTTARKASHI	V	N	2	N	221003110 17 00 25	01-MAY-20	04-MAY-20	67,940

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5312	UTTARKASHI	V	N	40	N	221001110 18 00 25	01-MAY-20	16-MAY-20	5,394
5313	UTTARKASHI	V	N	46	N	221001110 18 00 01	01-JUN-20	05-JUN-20	7,55,680
5314	UTTARKASHI	V	N	46	N	221001110 18 00 03	01-JUN-20	05-JUN-20	1,28,466
5315	UTTARKASHI	V	N	46	N	221001110 18 00 06	01-JUN-20	05-JUN-20	51,458
5316	UTTARKASHI	V	N	47	N	221001200 01 03 01	01-JUN-20	05-JUN-20	1,90,100
5317	UTTARKASHI	V	N	47	N	221001200 01 03 03	01-JUN-20	05-JUN-20	32,317
5318	UTTARKASHI	V	N	47	N	221001200 01 03 06	01-JUN-20	05-JUN-20	12,990
5319	UTTARKASHI	V	N	48	N	221006101 03 02 01	01-JUN-20	05-JUN-20	1,39,000
5320	UTTARKASHI	V	N	48	N	221006101 03 02 03	01-JUN-20	05-JUN-20	23,630
5321	UTTARKASHI	V	N	48	N	221006101 03 02 06	01-JUN-20	05-JUN-20	12,970
5322	UTTARKASHI	V	N	49	N	221006101 03 04 01	01-JUN-20	05-JUN-20	34,300
5323	UTTARKASHI	V	N	49	N	221006101 03 04 03	01-JUN-20	05-JUN-20	5,831
5324	UTTARKASHI	V	N	49	N	221006101 03 04 06	01-JUN-20	05-JUN-20	3,640
5325	UTTARKASHI	V	N	50	N	221001110 05 00 01	01-JUN-20	05-JUN-20	2,18,760
5326	UTTARKASHI	V	N	50	N	221001110 05 00 03	01-JUN-20	05-JUN-20	37,189
5327	UTTARKASHI	V	N	50	N	221001110 05 00 06	01-JUN-20	05-JUN-20	17,794
5328	UTTARKASHI	V	N	51	N	221006101 06 00 01	01-JUN-20	05-JUN-20	4,65,820
5329	UTTARKASHI	V	N	51	N	221006101 06 00 03	01-JUN-20	05-JUN-20	79,189
5330	UTTARKASHI	V	N	51	N	221006101 06 00 06	01-JUN-20	05-JUN-20	30,495
5331	UTTARKASHI	V	N	52	N	221006101 03 02 01	01-JUN-20	05-JUN-20	2,40,740
5332	UTTARKASHI	V	N	52	N	221006101 03 02 03	01-JUN-20	05-JUN-20	40,926
5333	UTTARKASHI	V	N	52	N	221006101 03 02 06	01-JUN-20	05-JUN-20	19,318
5334	UTTARKASHI	V	N	58	N	221001110 05 00 01	01-JUN-20	15-JUN-20	53,600
5335	UTTARKASHI	V	N	58	N	221001110 05 00 03	01-JUN-20	15-JUN-20	9,112
5336	UTTARKASHI	V	N	58	N	221001110 05 00 06	01-JUN-20	15-JUN-20	5,870
5337	UTTARKASHI	V	N	70	N	221006101 03 02 01	01-JUN-20	29-JUN-20	37,600
5338	UTTARKASHI	V	N	70	N	221006101 03 02 03	01-JUN-20	29-JUN-20	6,392
5339	UTTARKASHI	V	N	70	N	221006101 03 02 06	01-JUN-20	29-JUN-20	1,000
5340	UTTARKASHI	V	N	71	N	221006101 03 02 01	01-JUN-20	29-JUN-20	37,600
5341	UTTARKASHI	V	N	71	N	221006101 03 02 03	01-JUN-20	29-JUN-20	6,392
5342	UTTARKASHI	V	N	71	N	221006101 03 02 06	01-JUN-20	29-JUN-20	1,000

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5343	UTTARKASHI	V	N	10	N	221001110 03 00 08	01-APR-20	24-APR-20	46,905
5344	UTTARKASHI	V	N	44	N	221001110 03 00 01	01-APR-20	20-APR-20	52,43,420
5345	UTTARKASHI	V	N	44	N	221001110 03 00 03	01-APR-20	20-APR-20	8,90,873

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On: AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5346	UTTARKASHI	V	N	44	N	221001110 03 00 06	01-APR-20	20-APR-20	4,08,029
5347	UTTARKASHI	V	N	51	N	221001110 03 00 01	01-APR-20	21-APR-20	56,900
5348	UTTARKASHI	V	N	51	N	221001110 03 00 03	01-APR-20	21-APR-20	9,673
5349	UTTARKASHI	V	N	51	N	221001110 03 00 06	01-APR-20	21-APR-20	7,710
5350	UTTARKASHI	V	N	52	N	221001110 03 00 01	01-APR-20	21-APR-20	1,12,843
5351	UTTARKASHI	V	N	53	N	221001110 03 00 01	01-APR-20	21-APR-20	35,700
5352	UTTARKASHI	V	N	53	N	221001110 03 00 03	01-APR-20	21-APR-20	5,563
5353	UTTARKASHI	V	N	53	N	221001110 03 00 06	01-APR-20	21-APR-20	6,595
5354	UTTARKASHI	V	N	54	N	221001110 03 00 01	01-APR-20	21-APR-20	2,01,120
5355	UTTARKASHI	V	N	55	N	221006101 05 00 01	01-APR-20	21-APR-20	1,84,450
5356	UTTARKASHI	V	N	55	N	221006101 05 00 03	01-APR-20	21-APR-20	31,357
5357	UTTARKASHI	V	N	55	N	221006101 05 00 06	01-APR-20	21-APR-20	13,070
5358	UTTARKASHI	V	N	56	N	221001200 03 00 01	01-APR-20	21-APR-20	91,500
5359	UTTARKASHI	V	N	56	N	221001200 03 00 03	01-APR-20	21-APR-20	15,555
5360	UTTARKASHI	V	N	56	N	221001200 03 00 06	01-APR-20	21-APR-20	7,320
5361	UTTARKASHI	V	N	57	N	221001110 11 00 01	01-APR-20	21-APR-20	2,95,900
5362	UTTARKASHI	V	N	57	N	221001110 11 00 03	01-APR-20	21-APR-20	50,303
5363	UTTARKASHI	V	N	57	N	221001110 11 00 06	01-APR-20	21-APR-20	15,920
5364	UTTARKASHI	V	N	61	N	221001110 03 00 01	01-APR-20	23-APR-20	1,12,843
5365	UTTARKASHI	V	N	62	N	221001110 03 00 01	01-APR-20	23-APR-20	74,283
5366	UTTARKASHI	V	N	7	N	221001110 03 00 08	01-APR-20	24-APR-20	87,684
5367	UTTARKASHI	V	N	8	N	221001110 03 00 08	01-APR-20	24-APR-20	87,684
5368	UTTARKASHI	V	N	9	N	221001110 03 00 08	01-APR-20	24-APR-20	94,985
5369	UTTARKASHI	V	N	29	N	221001110 03 00 08	01-MAY-20	12-MAY-20	15,204
5370	UTTARKASHI	V	N	30	N	221001110 03 00 08	01-MAY-20	12-MAY-20	15,204
5371	UTTARKASHI	V	N	55	N	221001200 03 00 01	01-MAY-20	12-MAY-20	58,600
5372	UTTARKASHI	V	N	55	N	221001200 03 00 03	01-MAY-20	12-MAY-20	9,962
5373	UTTARKASHI	V	N	55	N	221001200 03 00 06	01-MAY-20	12-MAY-20	5,500
5374	UTTARKASHI	V	N	6	N	221001110 03 00 01	01-MAY-20	04-MAY-20	74,13,119
5375	UTTARKASHI	V	N	6	N	221001110 03 00 03	01-MAY-20	04-MAY-20	9,00,145
5376	UTTARKASHI	V	N	6	N	221001110 03 00 06	01-MAY-20	04-MAY-20	4,15,520
5377	UTTARKASHI	V	N	7	N	221001110 11 00 01	01-MAY-20	04-MAY-20	3,54,600
5378	UTTARKASHI	V	N	7	N	221001110 11 00 03	01-MAY-20	04-MAY-20	59,575
5379	UTTARKASHI	V	N	7	N	221001110 11 00 06	01-MAY-20	04-MAY-20	21,711
5380	UTTARKASHI	V	N	8	N	221001200 03 00 01	01-MAY-20	04-MAY-20	91,500
5381	UTTARKASHI	V	N	8	N	221001200 03 00 03	01-MAY-20	04-MAY-20	15,555
5382	UTTARKASHI	V	N	8	N	221001200 03 00 06	01-MAY-20	04-MAY-20	7,320



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5383	UTTARKASHI	V	N	9	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,84,450
5384	UTTARKASHI	V	N	9	N	221006101 05 00 03	01-MAY-20	04-MAY-20	31,357
5385	UTTARKASHI	V	N	9	N	221006101 05 00 06	01-MAY-20	04-MAY-20	13,070
5386	UTTARKASHI	V	N	30	N	221001110 03 00 08	01-JUN-20	24-JUN-20	36,985
5387	UTTARKASHI	V	N	31	N	221001110 03 00 08	01-JUN-20	24-JUN-20	27,420
5388	UTTARKASHI	V	N	32	N	221001110 03 00 08	01-JUN-20	24-JUN-20	36,985
5389	UTTARKASHI	V	N	33	N	221001110 15 00 56	01-JUN-20	24-JUN-20	25,00,000
5390	UTTARKASHI	V	N	53	N	221001110 11 00 01	01-JUN-20	09-JUN-20	3,90,298
5391	UTTARKASHI	V	N	53	N	221001110 11 00 03	01-JUN-20	09-JUN-20	64,005
5392	UTTARKASHI	V	N	53	N	221001110 11 00 06	01-JUN-20	09-JUN-20	23,820
5393	UTTARKASHI	V	N	54	N	221001200 03 00 01	01-JUN-20	09-JUN-20	91,500
5394	UTTARKASHI	V	N	54	N	221001200 03 00 03	01-JUN-20	09-JUN-20	15,555
5395	UTTARKASHI	V	N	54	N	221001200 03 00 06	01-JUN-20	09-JUN-20	7,320
5396	UTTARKASHI	V	N	55	N	221006101 05 00 01	01-JUN-20	09-JUN-20	1,10,150
5397	UTTARKASHI	V	N	55	N	221006101 05 00 03	01-JUN-20	09-JUN-20	18,726
5398	UTTARKASHI	V	N	55	N	221006101 05 00 06	01-JUN-20	09-JUN-20	12,070
5399	UTTARKASHI	V	N	56	N	221001110 03 00 01	01-JUN-20	11-JUN-20	52,83,307
5400	UTTARKASHI	V	N	56	N	221001110 03 00 03	01-JUN-20	11-JUN-20	8,86,423
5401	UTTARKASHI	V	N	56	N	221001110 03 00 06	01-JUN-20	11-JUN-20	5,32,133
5402	UTTARKASHI	V	N	63	N	221001110 03 00 01	01-JUN-20	22-JUN-20	2,16,960
5403	UTTARKASHI	V	N	63	N	221001110 03 00 03	01-JUN-20	22-JUN-20	36,883
5404	UTTARKASHI	V	N	63	N	221001110 03 00 06	01-JUN-20	22-JUN-20	10,228
5405	UTTARKASHI	V	N	65	N	221001110 03 00 01	01-JUN-20	24-JUN-20	26,800
5406	UTTARKASHI	V	N	65	N	221001110 03 00 03	01-JUN-20	24-JUN-20	4,556
5407	UTTARKASHI	V	N	65	N	221001110 03 00 06	01-JUN-20	24-JUN-20	1,000
5408	UTTARKASHI	V	N	66	N	221001110 03 00 01	01-JUN-20	24-JUN-20	26,800
5409	UTTARKASHI	V	N	66	N	221001110 03 00 03	01-JUN-20	24-JUN-20	4,556
5410	UTTARKASHI	V	N	66	N	221001110 03 00 06	01-JUN-20	24-JUN-20	1,000

DDO- 41002751 DISTRICT AYURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI SERVICES UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5411	UTTARKASHI	V	N	11	N	221002101 08 04 08	01-APR-20	21-APR-20	6,60,837
5412	UTTARKASHI	V	N	12	N	221002101 08 04 08	01-APR-20	21-APR-20	3,69,780
5413	UTTARKASHI	V	N	36	N	221002101 03 01 01	01-APR-20	16-APR-20	3,55,300
5414	UTTARKASHI	V	N	36	N	221002101 03 01 03	01-APR-20	16-APR-20	60,401
5415	UTTARKASHI	V	N	36	N	221002101 03 01 06	01-APR-20	16-APR-20	36,280
5416	UTTARKASHI	V	N	37	N	221002101 08 04 01	01-APR-20	16-APR-20	86,60,705

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 41002751 DISTRICT AYURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI SERVICES UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5417	UTTARKASHI	V	N	37	N	221002101 08 04 03	01-APR-20	16-APR-20	14,71,930
5418	UTTARKASHI	V	N	37	N	221002101 08 04 06	01-APR-20	16-APR-20	6,76,420
5419	UTTARKASHI	V	N	21	N	221002101 03 01 01	01-MAY-20	04-MAY-20	3,55,300
5420	UTTARKASHI	V	N	21	N	221002101 03 01 03	01-MAY-20	04-MAY-20	60,401
5421	UTTARKASHI	V	N	21	N	221002101 03 01 06	01-MAY-20	04-MAY-20	36,280
5422	UTTARKASHI	V	N	22	N	221002101 08 04 01	01-MAY-20	04-MAY-20	86,34,239
5423	UTTARKASHI	V	N	22	N	221002101 08 04 03	01-MAY-20	04-MAY-20	14,63,345
5424	UTTARKASHI	V	N	22	N	221002101 08 04 06	01-MAY-20	04-MAY-20	6,76,260
5425	UTTARKASHI	V	N	17	N	221002101 03 01 08	01-JUN-20	22-JUN-20	41,406
5426	UTTARKASHI	V	N	44	N	221002101 08 04 01	01-JUN-20	05-JUN-20	87,64,383
5427	UTTARKASHI	V	N	44	N	221002101 08 04 03	01-JUN-20	05-JUN-20	14,88,761
5428	UTTARKASHI	V	N	44	N	221002101 08 04 06	01-JUN-20	05-JUN-20	6,86,340
5429	UTTARKASHI	V	N	45	N	221002101 03 01 01	01-JUN-20	05-JUN-20	3,55,300
5430	UTTARKASHI	V	N	45	N	221002101 03 01 03	01-JUN-20	05-JUN-20	60,401
5431	UTTARKASHI	V	N	45	N	221002101 03 01 06	01-JUN-20	05-JUN-20	36,280
5432	UTTARKASHI	V	N	59	N	221002101 08 04 01	01-JUN-20	15-JUN-20	1,56,478
5433	UTTARKASHI	V	N	59	N	221002101 08 04 03	01-JUN-20	15-JUN-20	25,807
5434	UTTARKASHI	V	N	59	N	221002101 08 04 06	01-JUN-20	15-JUN-20	10,080
5435	UTTARKASHI	V	N	60	N	221002101 08 04 01	01-JUN-20	15-JUN-20	1,54,178
5436	UTTARKASHI	V	N	60	N	221002101 08 04 03	01-JUN-20	15-JUN-20	25,416
5437	UTTARKASHI	V	N	60	N	221002101 08 04 06	01-JUN-20	15-JUN-20	10,080
5438	UTTARKASHI	V	N	61	N	221002101 08 04 01	01-JUN-20	15-JUN-20	1,54,178
5439	UTTARKASHI	V	N	61	N	221002101 08 04 03	01-JUN-20	15-JUN-20	25,416
5440	UTTARKASHI	V	N	61	N	221002101 08 04 06	01-JUN-20	15-JUN-20	10,080
5441	UTTARKASHI	V	N	62	N	221002101 08 04 01	01-JUN-20	15-JUN-20	1,54,178
5442	UTTARKASHI	V	N	62	N	221002101 08 04 03	01-JUN-20	15-JUN-20	25,416
5443	UTTARKASHI	V	N	62	N	221002101 08 04 06	01-JUN-20	15-JUN-20	10,080

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
5444	UTTARKASHI	V	N	1	N	221002102 04 01 08	01-APR-20	18-APR-20	16,350
5445	UTTARKASHI	V	N	14	N	221004102 03 01 08	01-APR-20	23-APR-20	44,972
5446	UTTARKASHI	V	N	15	N	221004102 03 01 42	01-APR-20	23-APR-20	9,969
5447	UTTARKASHI	V	N	16	N	221002102 04 01 08	01-APR-20	23-APR-20	67,457
5448	UTTARKASHI	V	N	17	N	221004102 03 01 42	01-APR-20	23-APR-20	11,032
5449	UTTARKASHI	V	N	38	N	221002102 04 01 01	01-APR-20	16-APR-20	2,79,765
5450	UTTARKASHI	V	N	38	N	221002102 04 01 03	01-APR-20	16-APR-20	47,560

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5451	UTTARKASHI	V	N	38	N	221002102 04 01 06	01-APR-20	16-APR-20	22,080
5452	UTTARKASHI	V	N	41	N	221004102 03 01 01	01-APR-20	16-APR-20	4,46,450
5453	UTTARKASHI	V	N	41	N	221004102 03 01 03	01-APR-20	16-APR-20	75,898
5454	UTTARKASHI	V	N	41	N	221004102 03 01 06	01-APR-20	16-APR-20	25,700
5455	UTTARKASHI	V	N	19	N	221002102 04 01 01	01-MAY-20	04-MAY-20	2,79,765
5456	UTTARKASHI	V	N	19	N	221002102 04 01 03	01-MAY-20	04-MAY-20	47,560
5457	UTTARKASHI	V	N	19	N	221002102 04 01 06	01-MAY-20	04-MAY-20	22,080
5458	UTTARKASHI	V	N	20	N	221004102 03 01 01	01-MAY-20	04-MAY-20	4,46,450
5459	UTTARKASHI	V	N	20	N	221004102 03 01 03	01-MAY-20	04-MAY-20	75,898
5460	UTTARKASHI	V	N	20	N	221004102 03 01 06	01-MAY-20	04-MAY-20	25,700
5461	UTTARKASHI	V	N	28	N	221002102 04 01 08	01-MAY-20	12-MAY-20	15,000
5462	UTTARKASHI	V	N	41	N	221002102 04 01 08	01-MAY-20	21-MAY-20	36,978
5463	UTTARKASHI	V	N	42	N	221004102 03 01 08	01-MAY-20	21-MAY-20	24,652
5464	UTTARKASHI	V	N	12	N	221002102 04 01 20	01-JUN-20	19-JUN-20	11,390
5465	UTTARKASHI	V	N	14	N	221002102 04 01 25	01-JUN-20	19-JUN-20	2,976
5466	UTTARKASHI	V	N	15	N	221004102 03 01 40	01-JUN-20	22-JUN-20	15,000
5467	UTTARKASHI	V	N	19	N	221004102 03 01 08	01-JUN-20	22-JUN-20	24,652
5468	UTTARKASHI	V	N	20	N	221002102 04 01 40	01-JUN-20	22-JUN-20	13,304
5469	UTTARKASHI	V	N	21	N	221002102 04 01 08	01-JUN-20	22-JUN-20	36,978
5470	UTTARKASHI	V	N	22	N	221002102 04 01 22	01-JUN-20	24-JUN-20	6,415
5471	UTTARKASHI	V	N	23	N	221004102 03 01 22	01-JUN-20	24-JUN-20	19,040
5472	UTTARKASHI	V	N	24	N	221002102 04 01 22	01-JUN-20	24-JUN-20	17,657
5473	UTTARKASHI	V	N	25	N	221002102 04 01 29	01-JUN-20	24-JUN-20	7,211
5474	UTTARKASHI	V	N	26	N	221002102 04 01 42	01-JUN-20	24-JUN-20	30,000
5475	UTTARKASHI	V	N	27	N	221004102 03 01 43	01-JUN-20	24-JUN-20	59,855
5476	UTTARKASHI	V	N	28	N	221002102 04 01 43	01-JUN-20	24-JUN-20	99,876
5477	UTTARKASHI	V	N	29	N	221002102 04 01 29	01-JUN-20	24-JUN-20	9,850
5478	UTTARKASHI	V	N	42	N	221002102 04 01 01	01-JUN-20	05-JUN-20	2,80,386
5479	UTTARKASHI	V	N	42	N	221002102 04 01 03	01-JUN-20	05-JUN-20	47,832
5480	UTTARKASHI	V	N	42	N	221002102 04 01 06	01-JUN-20	05-JUN-20	22,830
5481	UTTARKASHI	V	N	43	N	221004102 03 01 01	01-JUN-20	05-JUN-20	4,69,550
5482	UTTARKASHI	V	N	43	N	221004102 03 01 03	01-JUN-20	05-JUN-20	79,825
5483	UTTARKASHI	V	N	43	N	221004102 03 01 06	01-JUN-20	05-JUN-20	27,320
5484	UTTARKASHI	V	N	5	N	221002102 04 01 08	01-JUN-20	04-JUN-20	15,500

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
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# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5485	UTTARKASHI	V	N	100	N	221003800 01 04 01	01-APR-20	30-APR-20	42,300
5486	UTTARKASHI	V	N	100	N	221003800 01 04 03	01-APR-20	30-APR-20	7,191
5487	UTTARKASHI	V	N	100	N	221003800 01 04 06	01-APR-20	30-APR-20	3,270
5488	UTTARKASHI	V	N	12	N	221003110 17 00 01	01-APR-20	15-APR-20	44,036
5489	UTTARKASHI	V	N	12	N	221003110 17 00 03	01-APR-20	15-APR-20	6,882
5490	UTTARKASHI	V	N	12	N	221003110 17 00 06	01-APR-20	15-APR-20	2,602
5491	UTTARKASHI	V	N	13	N	221003110 17 00 01	01-APR-20	15-APR-20	44,036
5492	UTTARKASHI	V	N	13	N	221003110 17 00 03	01-APR-20	15-APR-20	6,882
5493	UTTARKASHI	V	N	13	N	221003110 17 00 06	01-APR-20	15-APR-20	2,602
5494	UTTARKASHI	V	N	14	N	221003110 17 00 01	01-APR-20	15-APR-20	35,779
5495	UTTARKASHI	V	N	14	N	221003110 17 00 03	01-APR-20	15-APR-20	7,209
5496	UTTARKASHI	V	N	14	N	221003110 17 00 06	01-APR-20	15-APR-20	2,113
5497	UTTARKASHI	V	N	15	N	221003110 17 00 01	01-APR-20	15-APR-20	25,596
5498	UTTARKASHI	V	N	15	N	221003110 17 00 03	01-APR-20	15-APR-20	3,844
5499	UTTARKASHI	V	N	15	N	221003110 17 00 06	01-APR-20	15-APR-20	1,512
5500	UTTARKASHI	V	N	16	N	221003110 17 00 01	01-APR-20	15-APR-20	42,660
5501	UTTARKASHI	V	N	16	N	221003110 17 00 03	01-APR-20	15-APR-20	6,648
5502	UTTARKASHI	V	N	16	N	221003110 17 00 06	01-APR-20	15-APR-20	2,520
5503	UTTARKASHI	V	N	17	N	221003110 17 00 01	01-APR-20	15-APR-20	38,532
5504	UTTARKASHI	V	N	17	N	221003110 17 00 03	01-APR-20	15-APR-20	5,952
5505	UTTARKASHI	V	N	17	N	221003110 17 00 06	01-APR-20	15-APR-20	2,276
5506	UTTARKASHI	V	N	18	N	221003110 17 00 01	01-APR-20	15-APR-20	19,835
5507	UTTARKASHI	V	N	18	N	221003110 17 00 03	01-APR-20	15-APR-20	2,937
5508	UTTARKASHI	V	N	18	N	221003110 17 00 06	01-APR-20	15-APR-20	1,138
5509	UTTARKASHI	V	N	19	N	221003110 17 00 01	01-APR-20	15-APR-20	35,305
5510	UTTARKASHI	V	N	19	N	221003110 17 00 03	01-APR-20	15-APR-20	5,415
5511	UTTARKASHI	V	N	19	N	221003110 17 00 06	01-APR-20	15-APR-20	2,085
5512	UTTARKASHI	V	N	20	N	221003101 03 00 01	01-APR-20	15-APR-20	1,89,300
5513	UTTARKASHI	V	N	20	N	221003101 03 00 03	01-APR-20	15-APR-20	32,181
5514	UTTARKASHI	V	N	20	N	221003101 03 00 06	01-APR-20	15-APR-20	16,020
5515	UTTARKASHI	V	N	21	N	221003104 03 00 01	01-APR-20	15-APR-20	11,00,680
5516	UTTARKASHI	V	N	21	N	221003104 03 00 03	01-APR-20	15-APR-20	1,87,116
5517	UTTARKASHI	V	N	21	N	221003104 03 00 06	01-APR-20	15-APR-20	61,842
5518	UTTARKASHI	V	N	22	N	221003101 03 00 01	01-APR-20	15-APR-20	1,16,700
5519	UTTARKASHI	V	N	22	N	221003101 03 00 03	01-APR-20	15-APR-20	19,839
5520	UTTARKASHI	V	N	22	N	221003101 03 00 06	01-APR-20	15-APR-20	9,700
5521	UTTARKASHI	V	N	23	N	221003103 03 00 01	01-APR-20	15-APR-20	3,89,520

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5522	UTTARKASHI	V	N	23	N	221003103 03 00 03	01-APR-20	15-APR-20	66,218
5523	UTTARKASHI	V	N	23	N	221003103 03 00 06	01-APR-20	15-APR-20	7,730
5524	UTTARKASHI	V	N	40	N	221003110 17 00 01	01-APR-20	18-APR-20	10,46,340
5525	UTTARKASHI	V	N	40	N	221003110 17 00 03	01-APR-20	18-APR-20	1,77,877
5526	UTTARKASHI	V	N	40	N	221003110 17 00 06	01-APR-20	18-APR-20	74,236
5527	UTTARKASHI	V	N	6	N	221003104 03 00 08	01-APR-20	23-APR-20	4,16,469
5528	UTTARKASHI	V	N	98	N	221006101 03 04 01	01-APR-20	30-APR-20	52,000
5529	UTTARKASHI	V	N	98	N	221006101 03 04 03	01-APR-20	30-APR-20	8,840
5530	UTTARKASHI	V	N	98	N	221006101 03 04 06	01-APR-20	30-APR-20	4,150
5531	UTTARKASHI	V	N	99	N	221006101 05 00 01	01-APR-20	30-APR-20	2,67,200
5532	UTTARKASHI	V	N	99	N	221006101 05 00 03	01-APR-20	30-APR-20	45,424
5533	UTTARKASHI	V	N	99	N	221006101 05 00 06	01-APR-20	30-APR-20	14,380
5534	UTTARKASHI	V	N	14	N	221003110 17 00 08	01-MAY-20	06-MAY-20	63,744
5535	UTTARKASHI	V	N	31	N	221003110 17 00 08	01-MAY-20	15-MAY-20	66,642
5536	UTTARKASHI	V	N	37	N	221003800 01 04 01	01-MAY-20	04-MAY-20	42,300
5537	UTTARKASHI	V	N	37	N	221003800 01 04 03	01-MAY-20	04-MAY-20	7,191
5538	UTTARKASHI	V	N	37	N	221003800 01 04 06	01-MAY-20	04-MAY-20	3,270
5539	UTTARKASHI	V	N	38	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,16,700
5540	UTTARKASHI	V	N	38	N	221003101 03 00 03	01-MAY-20	04-MAY-20	19,839
5541	UTTARKASHI	V	N	38	N	221003101 03 00 06	01-MAY-20	04-MAY-20	10,160
5542	UTTARKASHI	V	N	39	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,92,900
5543	UTTARKASHI	V	N	39	N	221006101 05 00 03	01-MAY-20	04-MAY-20	32,793
5544	UTTARKASHI	V	N	39	N	221006101 05 00 06	01-MAY-20	04-MAY-20	8,850
5545	UTTARKASHI	V	N	40	N	221003104 03 00 01	01-MAY-20	04-MAY-20	9,91,180
5546	UTTARKASHI	V	N	40	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,68,501
5547	UTTARKASHI	V	N	40	N	221003104 03 00 06	01-MAY-20	04-MAY-20	59,932
5548	UTTARKASHI	V	N	41	N	221003104 03 00 01	01-MAY-20	04-MAY-20	38,100
5549	UTTARKASHI	V	N	41	N	221003104 03 00 03	01-MAY-20	04-MAY-20	6,477
5550	UTTARKASHI	V	N	41	N	221003104 03 00 06	01-MAY-20	04-MAY-20	370
5551	UTTARKASHI	V	N	42	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,89,300
5552	UTTARKASHI	V	N	42	N	221003101 03 00 03	01-MAY-20	04-MAY-20	32,181
5553	UTTARKASHI	V	N	42	N	221003101 03 00 06	01-MAY-20	04-MAY-20	16,020
5554	UTTARKASHI	V	N	43	N	221003110 17 00 01	01-MAY-20	04-MAY-20	9,11,320
5555	UTTARKASHI	V	N	43	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,54,924
5556	UTTARKASHI	V	N	43	N	221003110 17 00 06	01-MAY-20	04-MAY-20	67,460
5557	UTTARKASHI	V	N	44	N	221003103 03 00 01	01-MAY-20	04-MAY-20	3,89,520
5558	UTTARKASHI	V	N	44	N	221003103 03 00 03	01-MAY-20	04-MAY-20	66,218

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5559	UTTARKASHI	V	N	44	N	221003103 03 00 06	01-MAY-20	04-MAY-20	8,190
5560	UTTARKASHI	V	N	48	N	221006101 03 04 01	01-MAY-20	06-MAY-20	52,000
5561	UTTARKASHI	V	N	48	N	221006101 03 04 03	01-MAY-20	06-MAY-20	8,840
5562	UTTARKASHI	V	N	48	N	221006101 03 04 06	01-MAY-20	06-MAY-20	4,150
5563	UTTARKASHI	V	N	72	N	221003104 03 00 01	01-MAY-20	29-MAY-20	24,581
5564	UTTARKASHI	V	N	72	N	221003104 03 00 03	01-MAY-20	29-MAY-20	4,179
5565	UTTARKASHI	V	N	72	N	221003104 03 00 06	01-MAY-20	29-MAY-20	181
5566	UTTARKASHI	V	N	17	N	221003104 03 00 01	01-JUN-20	05-JUN-20	36,780
5567	UTTARKASHI	V	N	17	N	221003104 03 00 03	01-JUN-20	05-JUN-20	5,732
5568	UTTARKASHI	V	N	17	N	221003104 03 00 06	01-JUN-20	05-JUN-20	3,390
5569	UTTARKASHI	V	N	18	N	221003104 03 00 01	01-JUN-20	05-JUN-20	35,700
5570	UTTARKASHI	V	N	18	N	221003104 03 00 03	01-JUN-20	05-JUN-20	5,563
5571	UTTARKASHI	V	N	18	N	221003104 03 00 06	01-JUN-20	05-JUN-20	3,390
5572	UTTARKASHI	V	N	19	N	221003110 17 00 01	01-JUN-20	05-JUN-20	1,35,020
5573	UTTARKASHI	V	N	19	N	221003110 17 00 03	01-JUN-20	05-JUN-20	22,953
5574	UTTARKASHI	V	N	19	N	221003110 17 00 06	01-JUN-20	05-JUN-20	6,956
5575	UTTARKASHI	V	N	20	N	221003104 03 00 01	01-JUN-20	05-JUN-20	96,288
5576	UTTARKASHI	V	N	20	N	221003104 03 00 03	01-JUN-20	05-JUN-20	15,691
5577	UTTARKASHI	V	N	20	N	221003104 03 00 06	01-JUN-20	05-JUN-20	7,926
5578	UTTARKASHI	V	N	21	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,89,300
5579	UTTARKASHI	V	N	21	N	221003101 03 00 03	01-JUN-20	05-JUN-20	32,181
5580	UTTARKASHI	V	N	21	N	221003101 03 00 06	01-JUN-20	05-JUN-20	16,020
5581	UTTARKASHI	V	N	22	N	221006101 03 04 01	01-JUN-20	05-JUN-20	52,000
5582	UTTARKASHI	V	N	22	N	221006101 03 04 03	01-JUN-20	05-JUN-20	8,840
5583	UTTARKASHI	V	N	22	N	221006101 03 04 06	01-JUN-20	05-JUN-20	4,150
5584	UTTARKASHI	V	N	23	N	221006101 05 00 01	01-JUN-20	05-JUN-20	2,67,200
5585	UTTARKASHI	V	N	23	N	221006101 05 00 03	01-JUN-20	05-JUN-20	45,424
5586	UTTARKASHI	V	N	23	N	221006101 05 00 06	01-JUN-20	05-JUN-20	14,840
5587	UTTARKASHI	V	N	24	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,16,700
5588	UTTARKASHI	V	N	24	N	221003101 03 00 03	01-JUN-20	05-JUN-20	19,839
5589	UTTARKASHI	V	N	24	N	221003101 03 00 06	01-JUN-20	05-JUN-20	10,160
5590	UTTARKASHI	V	N	25	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,89,520
5591	UTTARKASHI	V	N	25	N	221003103 03 00 03	01-JUN-20	05-JUN-20	66,218
5592	UTTARKASHI	V	N	25	N	221003103 03 00 06	01-JUN-20	05-JUN-20	8,190
5593	UTTARKASHI	V	N	26	N	221003800 01 04 01	01-JUN-20	05-JUN-20	42,300
5594	UTTARKASHI	V	N	26	N	221003800 01 04 03	01-JUN-20	05-JUN-20	7,191
5595	UTTARKASHI	V	N	26	N	221003800 01 04 06	01-JUN-20	05-JUN-20	3,270

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Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5596	UTTARKASHI	V	N	27	N	221003104 03 00 01	01-JUN-20	05-JUN-20	10,94,200
5597	UTTARKASHI	V	N	27	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,85,508
5598	UTTARKASHI	V	N	27	N	221003104 03 00 06	01-JUN-20	05-JUN-20	68,362
5599	UTTARKASHI	V	N	28	N	221003110 17 00 01	01-JUN-20	05-JUN-20	10,46,340
5600	UTTARKASHI	V	N	28	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,77,877
5601	UTTARKASHI	V	N	28	N	221003110 17 00 06	01-JUN-20	05-JUN-20	74,416
5602	UTTARKASHI	V	N	40	N	221003110 17 00 01	01-JUN-20	06-JUN-20	38,532
5603	UTTARKASHI	V	N	40	N	221003110 17 00 03	01-JUN-20	06-JUN-20	5,952
5604	UTTARKASHI	V	N	40	N	221003110 17 00 06	01-JUN-20	06-JUN-20	2,276
5605	UTTARKASHI	V	N	41	N	221003110 17 00 01	01-JUN-20	06-JUN-20	42,660
5606	UTTARKASHI	V	N	41	N	221003110 17 00 03	01-JUN-20	06-JUN-20	6,648
5607	UTTARKASHI	V	N	41	N	221003110 17 00 06	01-JUN-20	06-JUN-20	2,520
5608	UTTARKASHI	V	N	69	N	221003104 03 00 01	01-JUN-20	29-JUN-20	60,588
5609	UTTARKASHI	V	N	69	N	221003104 03 00 03	01-JUN-20	29-JUN-20	10,128
5610	UTTARKASHI	V	N	69	N	221003104 03 00 06	01-JUN-20	29-JUN-20	7,344
5611	UTTARKASHI	V	N	7	N	221003110 17 00 08	01-JUN-20	08-JUN-20	1,17,768

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
5612	UTTARKASHI	V	N	13	N	221003110 17 00 08	01-APR-20	24-APR-20	87,684
5613	UTTARKASHI	V	N	24	N	221003110 17 00 01	01-APR-20	16-APR-20	14,44,360
5614	UTTARKASHI	V	N	24	N	221003110 17 00 03	01-APR-20	16-APR-20	2,45,541
5615	UTTARKASHI	V	N	24	N	221003110 17 00 06	01-APR-20	16-APR-20	1,10,300
5616	UTTARKASHI	V	N	25	N	221003103 03 00 01	01-APR-20	16-APR-20	2,31,500
5617	UTTARKASHI	V	N	25	N	221003103 03 00 03	01-APR-20	16-APR-20	39,355
5618	UTTARKASHI	V	N	25	N	221003103 03 00 06	01-APR-20	16-APR-20	14,920
5619	UTTARKASHI	V	N	26	N	221003101 03 00 01	01-APR-20	16-APR-20	1,89,300
5620	UTTARKASHI	V	N	26	N	221003101 03 00 03	01-APR-20	16-APR-20	32,181
5621	UTTARKASHI	V	N	26	N	221003101 03 00 06	01-APR-20	16-APR-20	18,300
5622	UTTARKASHI	V	N	27	N	221003103 03 00 01	01-APR-20	16-APR-20	2,10,200
5623	UTTARKASHI	V	N	27	N	221003103 03 00 03	01-APR-20	16-APR-20	35,734
5624	UTTARKASHI	V	N	27	N	221003103 03 00 06	01-APR-20	16-APR-20	19,450
5625	UTTARKASHI	V	N	58	N	221006101 03 02 01	01-APR-20	24-APR-20	29,300
5626	UTTARKASHI	V	N	58	N	221006101 03 02 03	01-APR-20	24-APR-20	4,981
5627	UTTARKASHI	V	N	58	N	221006101 03 02 06	01-APR-20	24-APR-20	2,890
5628	UTTARKASHI	V	N	59	N	221006101 05 00 01	01-APR-20	24-APR-20	66,300
5629	UTTARKASHI	V	N	59	N	221006101 05 00 03	01-APR-20	24-APR-20	11,271

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5630	UTTARKASHI	V	N	59	N	221006101 05 00 06	01-APR-20	24-APR-20	3,980
5631	UTTARKASHI	V	N	60	N	221003800 01 04 01	01-APR-20	24-APR-20	46,200
5632	UTTARKASHI	V	N	60	N	221003800 01 04 03	01-APR-20	24-APR-20	7,854
5633	UTTARKASHI	V	N	60	N	221003800 01 04 06	01-APR-20	24-APR-20	4,600
5634	UTTARKASHI	V	N	23	N	221006101 05 00 01	01-MAY-20	04-MAY-20	66,300
5635	UTTARKASHI	V	N	23	N	221006101 05 00 03	01-MAY-20	04-MAY-20	11,271
5636	UTTARKASHI	V	N	23	N	221006101 05 00 06	01-MAY-20	04-MAY-20	3,980
5637	UTTARKASHI	V	N	24	N	221003800 01 04 01	01-MAY-20	04-MAY-20	46,200
5638	UTTARKASHI	V	N	24	N	221003800 01 04 03	01-MAY-20	04-MAY-20	7,854
5639	UTTARKASHI	V	N	24	N	221003800 01 04 06	01-MAY-20	04-MAY-20	4,600
5640	UTTARKASHI	V	N	25	N	221003103 03 00 01	01-MAY-20	04-MAY-20	2,68,544
5641	UTTARKASHI	V	N	25	N	221003103 03 00 03	01-MAY-20	04-MAY-20	45,432
5642	UTTARKASHI	V	N	25	N	221003103 03 00 06	01-MAY-20	04-MAY-20	24,477
5643	UTTARKASHI	V	N	26	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,89,300
5644	UTTARKASHI	V	N	26	N	221003101 03 00 03	01-MAY-20	04-MAY-20	32,181
5645	UTTARKASHI	V	N	26	N	221003101 03 00 06	01-MAY-20	04-MAY-20	18,300
5646	UTTARKASHI	V	N	27	N	221006101 03 02 01	01-MAY-20	04-MAY-20	29,300
5647	UTTARKASHI	V	N	27	N	221006101 03 02 03	01-MAY-20	04-MAY-20	4,981
5648	UTTARKASHI	V	N	27	N	221006101 03 02 06	01-MAY-20	04-MAY-20	2,890
5649	UTTARKASHI	V	N	28	N	221003103 03 00 01	01-MAY-20	04-MAY-20	2,78,903
5650	UTTARKASHI	V	N	28	N	221003103 03 00 03	01-MAY-20	04-MAY-20	39,355
5651	UTTARKASHI	V	N	28	N	221003103 03 00 06	01-MAY-20	04-MAY-20	15,220
5652	UTTARKASHI	V	N	29	N	221003110 17 00 01	01-MAY-20	04-MAY-20	15,14,807
5653	UTTARKASHI	V	N	29	N	221003110 17 00 03	01-MAY-20	04-MAY-20	2,49,238
5654	UTTARKASHI	V	N	29	N	221003110 17 00 06	01-MAY-20	04-MAY-20	1,14,887
5655	UTTARKASHI	V	N	3	N	221003110 17 00 08	01-MAY-20	04-MAY-20	83,184
5656	UTTARKASHI	V	N	32	N	221003110 17 00 08	01-MAY-20	16-MAY-20	85,884
5657	UTTARKASHI	V	N	33	N	221003110 17 00 08	01-MAY-20	16-MAY-20	87,684
5658	UTTARKASHI	V	N	34	N	221003110 17 00 08	01-MAY-20	16-MAY-20	87,684
5659	UTTARKASHI	V	N	35	N	221003110 17 00 08	01-MAY-20	16-MAY-20	87,684
5660	UTTARKASHI	V	N	1	N	221003110 17 00 01	01-JUN-20	05-JUN-20	95,888
5661	UTTARKASHI	V	N	1	N	221003110 17 00 03	01-JUN-20	05-JUN-20	16,129
5662	UTTARKASHI	V	N	1	N	221003110 17 00 06	01-JUN-20	05-JUN-20	8,360
5663	UTTARKASHI	V	N	2	N	221003103 03 00 01	01-JUN-20	05-JUN-20	2,31,500
5664	UTTARKASHI	V	N	2	N	221003103 03 00 03	01-JUN-20	05-JUN-20	39,355
5665	UTTARKASHI	V	N	2	N	221003103 03 00 06	01-JUN-20	05-JUN-20	15,520
5666	UTTARKASHI	V	N	2	N	221003110 17 00 08	01-JUN-20	04-JUN-20	87,684



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5667	UTTARKASHI	V	N	3	N	221003110 17 00 01	01-JUN-20	05-JUN-20	15,79,000
5668	UTTARKASHI	V	N	3	N	221003110 17 00 03	01-JUN-20	05-JUN-20	2,68,429
5669	UTTARKASHI	V	N	3	N	221003110 17 00 06	01-JUN-20	05-JUN-20	1,30,050
5670	UTTARKASHI	V	N	3	N	221003110 17 00 08	01-JUN-20	04-JUN-20	87,684
5671	UTTARKASHI	V	N	4	N	221003103 03 00 25	01-JUN-20	04-JUN-20	27,085
5672	UTTARKASHI	V	N	4	N	221006101 03 02 01	01-JUN-20	05-JUN-20	29,300
5673	UTTARKASHI	V	N	4	N	221006101 03 02 03	01-JUN-20	05-JUN-20	4,981
5674	UTTARKASHI	V	N	4	N	221006101 03 02 06	01-JUN-20	05-JUN-20	2,890
5675	UTTARKASHI	V	N	5	N	221003103 03 00 01	01-JUN-20	05-JUN-20	60,588
5676	UTTARKASHI	V	N	5	N	221003103 03 00 03	01-JUN-20	05-JUN-20	10,128
5677	UTTARKASHI	V	N	5	N	221003103 03 00 06	01-JUN-20	05-JUN-20	6,255
5678	UTTARKASHI	V	N	6	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,89,300
5679	UTTARKASHI	V	N	6	N	221003101 03 00 03	01-JUN-20	05-JUN-20	32,181
5680	UTTARKASHI	V	N	6	N	221003101 03 00 06	01-JUN-20	05-JUN-20	18,300
5681	UTTARKASHI	V	N	6	N	221003110 17 00 08	01-JUN-20	08-JUN-20	24,652
5682	UTTARKASHI	V	N	7	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,44,840
5683	UTTARKASHI	V	N	7	N	221003103 03 00 03	01-JUN-20	05-JUN-20	58,622
5684	UTTARKASHI	V	N	7	N	221003103 03 00 06	01-JUN-20	05-JUN-20	27,700
5685	UTTARKASHI	V	N	8	N	221003800 01 04 01	01-JUN-20	05-JUN-20	46,200
5686	UTTARKASHI	V	N	8	N	221003800 01 04 03	01-JUN-20	05-JUN-20	7,854
5687	UTTARKASHI	V	N	8	N	221003800 01 04 06	01-JUN-20	05-JUN-20	4,600
5688	UTTARKASHI	V	N	9	N	221006101 05 00 01	01-JUN-20	05-JUN-20	66,300
5689	UTTARKASHI	V	N	9	N	221006101 05 00 03	01-JUN-20	05-JUN-20	11,271
5690	UTTARKASHI	V	N	9	N	221006101 05 00 06	01-JUN-20	05-JUN-20	2,180

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
5691	UTTARKASHI	V	N	45	N	221003110 17 00 01	01-APR-20	23-APR-20	17,56,380
5692	UTTARKASHI	V	N	45	N	221003110 17 00 03	01-APR-20	23-APR-20	2,97,433
5693	UTTARKASHI	V	N	45	N	221003110 17 00 06	01-APR-20	23-APR-20	65,556
5694	UTTARKASHI	V	N	46	N	221001200 03 00 01	01-APR-20	23-APR-20	52,000
5695	UTTARKASHI	V	N	46	N	221001200 03 00 03	01-APR-20	23-APR-20	8,840
5696	UTTARKASHI	V	N	46	N	221001200 03 00 06	01-APR-20	23-APR-20	460
5697	UTTARKASHI	V	N	47	N	221006101 05 00 01	01-APR-20	23-APR-20	2,16,400
5698	UTTARKASHI	V	N	47	N	221006101 05 00 03	01-APR-20	23-APR-20	36,788
5699	UTTARKASHI	V	N	47	N	221006101 05 00 06	01-APR-20	23-APR-20	15,540
5700	UTTARKASHI	V	N	48	N	221003101 03 00 01	01-APR-20	23-APR-20	3,78,600

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5701	UTTARKASHI	V	N	48	N	221003101 03 00 03	01-APR-20	23-APR-20	64,362
5702	UTTARKASHI	V	N	48	N	221003101 03 00 06	01-APR-20	23-APR-20	32,040
5703	UTTARKASHI	V	N	49	N	221006101 03 02 01	01-APR-20	23-APR-20	74,300
5704	UTTARKASHI	V	N	49	N	221006101 03 02 03	01-APR-20	23-APR-20	12,631
5705	UTTARKASHI	V	N	49	N	221006101 03 02 06	01-APR-20	23-APR-20	5,530
5706	UTTARKASHI	V	N	50	N	221003104 03 00 01	01-APR-20	23-APR-20	12,02,780
5707	UTTARKASHI	V	N	50	N	221003104 03 00 03	01-APR-20	23-APR-20	2,03,966
5708	UTTARKASHI	V	N	50	N	221003104 03 00 06	01-APR-20	23-APR-20	49,632
5709	UTTARKASHI	V	N	13	N	221003104 03 00 08	01-MAY-20	04-MAY-20	82,424
5710	UTTARKASHI	V	N	15	N	221003110 17 00 08	01-MAY-20	04-MAY-20	86,924
5711	UTTARKASHI	V	N	16	N	221003104 03 00 08	01-MAY-20	04-MAY-20	92,025
5712	UTTARKASHI	V	N	17	N	221003110 17 00 08	01-MAY-20	04-MAY-20	86,924
5713	UTTARKASHI	V	N	18	N	221003110 17 00 08	01-MAY-20	04-MAY-20	86,924
5714	UTTARKASHI	V	N	19	N	221003110 17 00 08	01-MAY-20	04-MAY-20	82,424
5715	UTTARKASHI	V	N	20	N	221003104 03 00 08	01-MAY-20	04-MAY-20	82,424
5716	UTTARKASHI	V	N	21	N	221003110 17 00 08	01-MAY-20	04-MAY-20	82,424
5717	UTTARKASHI	V	N	22	N	221003110 17 00 08	01-MAY-20	04-MAY-20	86,924
5718	UTTARKASHI	V	N	46	N	221003104 03 00 01	01-MAY-20	04-MAY-20	1,25,664
5719	UTTARKASHI	V	N	46	N	221003104 03 00 03	01-MAY-20	04-MAY-20	21,126
5720	UTTARKASHI	V	N	46	N	221003104 03 00 06	01-MAY-20	04-MAY-20	7,248
5721	UTTARKASHI	V	N	47	N	221003110 17 00 01	01-MAY-20	04-MAY-20	2,35,620
5722	UTTARKASHI	V	N	47	N	221003110 17 00 03	01-MAY-20	04-MAY-20	39,252
5723	UTTARKASHI	V	N	47	N	221003110 17 00 06	01-MAY-20	04-MAY-20	26,070
5724	UTTARKASHI	V	N	49	N	221003110 17 00 01	01-MAY-20	04-MAY-20	16,93,380
5725	UTTARKASHI	V	N	49	N	221003110 17 00 03	01-MAY-20	04-MAY-20	2,86,723
5726	UTTARKASHI	V	N	49	N	221003110 17 00 06	01-MAY-20	04-MAY-20	57,226
5727	UTTARKASHI	V	N	50	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
5728	UTTARKASHI	V	N	50	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
5729	UTTARKASHI	V	N	50	N	221001200 03 00 06	01-MAY-20	04-MAY-20	460
5730	UTTARKASHI	V	N	51	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,78,600
5731	UTTARKASHI	V	N	51	N	221003101 03 00 03	01-MAY-20	04-MAY-20	64,362
5732	UTTARKASHI	V	N	51	N	221003101 03 00 06	01-MAY-20	04-MAY-20	32,040
5733	UTTARKASHI	V	N	52	N	221006101 03 02 01	01-MAY-20	04-MAY-20	74,300
5734	UTTARKASHI	V	N	52	N	221006101 03 02 03	01-MAY-20	04-MAY-20	12,631
5735	UTTARKASHI	V	N	52	N	221006101 03 02 06	01-MAY-20	04-MAY-20	5,530
5736	UTTARKASHI	V	N	53	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,16,400
5737	UTTARKASHI	V	N	53	N	221006101 05 00 03	01-MAY-20	04-MAY-20	36,788

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5738	UTTARKASHI	V	N	53	N	221006101 05 00 06	01-MAY-20	04-MAY-20	15,540
5739	UTTARKASHI	V	N	54	N	221003104 03 00 01	01-MAY-20	04-MAY-20	11,33,980
5740	UTTARKASHI	V	N	54	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,91,764
5741	UTTARKASHI	V	N	54	N	221003104 03 00 06	01-MAY-20	04-MAY-20	52,922
5742	UTTARKASHI	V	N	34	N	221003104 03 00 01	01-JUN-20	05-JUN-20	12,68,620
5743	UTTARKASHI	V	N	34	N	221003104 03 00 03	01-JUN-20	05-JUN-20	2,14,652
5744	UTTARKASHI	V	N	34	N	221003104 03 00 06	01-JUN-20	05-JUN-20	60,242
5745	UTTARKASHI	V	N	35	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,78,600
5746	UTTARKASHI	V	N	35	N	221003101 03 00 03	01-JUN-20	05-JUN-20	64,362
5747	UTTARKASHI	V	N	35	N	221003101 03 00 06	01-JUN-20	05-JUN-20	32,040
5748	UTTARKASHI	V	N	36	N	221003110 17 00 01	01-JUN-20	05-JUN-20	19,62,660
5749	UTTARKASHI	V	N	36	N	221003110 17 00 03	01-JUN-20	05-JUN-20	3,32,499
5750	UTTARKASHI	V	N	36	N	221003110 17 00 06	01-JUN-20	05-JUN-20	85,366
5751	UTTARKASHI	V	N	37	N	221006101 03 02 01	01-JUN-20	05-JUN-20	74,300
5752	UTTARKASHI	V	N	37	N	221006101 03 02 03	01-JUN-20	05-JUN-20	12,631
5753	UTTARKASHI	V	N	37	N	221006101 03 02 06	01-JUN-20	05-JUN-20	5,530
5754	UTTARKASHI	V	N	38	N	221001200 03 00 01	01-JUN-20	05-JUN-20	52,000
5755	UTTARKASHI	V	N	38	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,840
5756	UTTARKASHI	V	N	38	N	221001200 03 00 06	01-JUN-20	05-JUN-20	460
5757	UTTARKASHI	V	N	39	N	221006101 05 00 01	01-JUN-20	05-JUN-20	2,16,400
5758	UTTARKASHI	V	N	39	N	221006101 05 00 03	01-JUN-20	05-JUN-20	36,788
5759	UTTARKASHI	V	N	39	N	221006101 05 00 06	01-JUN-20	05-JUN-20	15,540

DDO- 41042666 MEDICAL OFFICER IN-CHARGE MOICCOMMUNITY HEALTH CENTER CHINYALISAU R DUNDA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5760	UTTARKASHI	V	N	1	N	221003101 03 00 01	01-APR-20	15-APR-20	1,24,400
5761	UTTARKASHI	V	N	1	N	221003101 03 00 03	01-APR-20	15-APR-20	21,148
5762	UTTARKASHI	V	N	1	N	221003101 03 00 06	01-APR-20	15-APR-20	10,680
5763	UTTARKASHI	V	N	2	N	221003103 03 00 01	01-APR-20	15-APR-20	1,42,100
5764	UTTARKASHI	V	N	2	N	221003103 03 00 03	01-APR-20	15-APR-20	24,157
5765	UTTARKASHI	V	N	2	N	221003103 03 00 06	01-APR-20	15-APR-20	10,750
5766	UTTARKASHI	V	N	3	N	221003104 03 00 01	01-APR-20	15-APR-20	11,99,380
5767	UTTARKASHI	V	N	3	N	221003104 03 00 03	01-APR-20	15-APR-20	2,03,389
5768	UTTARKASHI	V	N	3	N	221003104 03 00 06	01-APR-20	15-APR-20	74,316
5769	UTTARKASHI	V	N	4	N	221003110 17 00 01	01-APR-20	15-APR-20	3,16,520
5770	UTTARKASHI	V	N	4	N	221003110 17 00 03	01-APR-20	15-APR-20	53,808
5771	UTTARKASHI	V	N	4	N	221003110 17 00 06	01-APR-20	15-APR-20	22,150

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5772	UTTARKASHI	V	N	5	N	221003800 01 04 01	01-APR-20	15-APR-20	42,300
5773	UTTARKASHI	V	N	5	N	221003800 01 04 03	01-APR-20	15-APR-20	7,191
5774	UTTARKASHI	V	N	5	N	221003800 01 04 06	01-APR-20	15-APR-20	420
5775	UTTARKASHI	V	N	6	N	221006101 03 02 01	01-APR-20	15-APR-20	1,34,542
5776	UTTARKASHI	V	N	6	N	221006101 03 02 03	01-APR-20	15-APR-20	22,644
5777	UTTARKASHI	V	N	6	N	221006101 03 02 06	01-APR-20	15-APR-20	2,290
5778	UTTARKASHI	V	N	7	N	221006101 05 00 01	01-APR-20	15-APR-20	1,38,000
5779	UTTARKASHI	V	N	7	N	221006101 05 00 03	01-APR-20	15-APR-20	23,460
5780	UTTARKASHI	V	N	7	N	221006101 05 00 06	01-APR-20	15-APR-20	7,210
5781	UTTARKASHI	V	N	30	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,24,400
5782	UTTARKASHI	V	N	30	N	221003101 03 00 03	01-MAY-20	04-MAY-20	21,148
5783	UTTARKASHI	V	N	30	N	221003101 03 00 06	01-MAY-20	04-MAY-20	11,220
5784	UTTARKASHI	V	N	31	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,42,100
5785	UTTARKASHI	V	N	31	N	221003103 03 00 03	01-MAY-20	04-MAY-20	24,157
5786	UTTARKASHI	V	N	31	N	221003103 03 00 06	01-MAY-20	04-MAY-20	10,750
5787	UTTARKASHI	V	N	32	N	221003104 03 00 01	01-MAY-20	04-MAY-20	11,99,380
5788	UTTARKASHI	V	N	32	N	221003104 03 00 03	01-MAY-20	04-MAY-20	2,03,389
5789	UTTARKASHI	V	N	32	N	221003104 03 00 06	01-MAY-20	04-MAY-20	74,316
5790	UTTARKASHI	V	N	33	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,16,520
5791	UTTARKASHI	V	N	33	N	221003110 17 00 03	01-MAY-20	04-MAY-20	53,808
5792	UTTARKASHI	V	N	33	N	221003110 17 00 06	01-MAY-20	04-MAY-20	22,150
5793	UTTARKASHI	V	N	34	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,38,000
5794	UTTARKASHI	V	N	34	N	221006101 05 00 03	01-MAY-20	04-MAY-20	23,460
5795	UTTARKASHI	V	N	34	N	221006101 05 00 06	01-MAY-20	04-MAY-20	7,210
5796	UTTARKASHI	V	N	35	N	221003800 01 04 01	01-MAY-20	04-MAY-20	42,300
5797	UTTARKASHI	V	N	35	N	221003800 01 04 03	01-MAY-20	04-MAY-20	7,191
5798	UTTARKASHI	V	N	35	N	221003800 01 04 06	01-MAY-20	04-MAY-20	420
5799	UTTARKASHI	V	N	36	N	221006101 03 02 01	01-MAY-20	04-MAY-20	1,33,200
5800	UTTARKASHI	V	N	36	N	221006101 03 02 03	01-MAY-20	04-MAY-20	22,644
5801	UTTARKASHI	V	N	36	N	221006101 03 02 06	01-MAY-20	04-MAY-20	2,290
5802	UTTARKASHI	V	N	4	N	221003104 03 00 08	01-MAY-20	06-MAY-20	92,719
5803	UTTARKASHI	V	N	5	N	221003104 03 00 08	01-MAY-20	06-MAY-20	86,924
5804	UTTARKASHI	V	N	56	N	221003103 03 00 01	01-MAY-20	19-MAY-20	62,832
5805	UTTARKASHI	V	N	56	N	221003103 03 00 03	01-MAY-20	19-MAY-20	10,563
5806	UTTARKASHI	V	N	56	N	221003103 03 00 06	01-MAY-20	19-MAY-20	7,824
5807	UTTARKASHI	V	N	57	N	221003104 03 00 01	01-MAY-20	19-MAY-20	1,18,932
5808	UTTARKASHI	V	N	57	N	221003104 03 00 03	01-MAY-20	19-MAY-20	19,877

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5809	UTTARKASHI	V	N	57	N	221003104 03 00 06	01-MAY-20	19-MAY-20	15,144
5810	UTTARKASHI	V	N	6	N	221003103 03 00 08	01-MAY-20	06-MAY-20	92,719
5811	UTTARKASHI	V	N	7	N	221003103 03 00 08	01-MAY-20	06-MAY-20	86,924
5812	UTTARKASHI	V	N	8	N	221003104 03 00 08	01-MAY-20	06-MAY-20	56,100
5813	UTTARKASHI	V	N	10	N	221003104 03 00 08	01-JUN-20	16-JUN-20	41,430
5814	UTTARKASHI	V	N	11	N	221003103 03 00 08	01-JUN-20	16-JUN-20	55,132
5815	UTTARKASHI	V	N	12	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,38,000
5816	UTTARKASHI	V	N	12	N	221006101 05 00 03	01-JUN-20	05-JUN-20	23,460
5817	UTTARKASHI	V	N	12	N	221006101 05 00 06	01-JUN-20	05-JUN-20	7,210
5818	UTTARKASHI	V	N	14	N	221003800 01 04 01	01-JUN-20	05-JUN-20	42,300
5819	UTTARKASHI	V	N	14	N	221003800 01 04 03	01-JUN-20	05-JUN-20	7,191
5820	UTTARKASHI	V	N	14	N	221003800 01 04 06	01-JUN-20	05-JUN-20	420
5821	UTTARKASHI	V	N	29	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,24,400
5822	UTTARKASHI	V	N	29	N	221003101 03 00 03	01-JUN-20	05-JUN-20	21,148
5823	UTTARKASHI	V	N	29	N	221003101 03 00 06	01-JUN-20	05-JUN-20	11,220
5824	UTTARKASHI	V	N	30	N	221003103 03 00 01	01-JUN-20	05-JUN-20	2,09,420
5825	UTTARKASHI	V	N	30	N	221003103 03 00 03	01-JUN-20	05-JUN-20	35,601
5826	UTTARKASHI	V	N	30	N	221003103 03 00 06	01-JUN-20	05-JUN-20	18,910
5827	UTTARKASHI	V	N	31	N	221003104 03 00 01	01-JUN-20	05-JUN-20	13,34,020
5828	UTTARKASHI	V	N	31	N	221003104 03 00 03	01-JUN-20	05-JUN-20	2,26,277
5829	UTTARKASHI	V	N	31	N	221003104 03 00 06	01-JUN-20	05-JUN-20	88,836
5830	UTTARKASHI	V	N	32	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,16,520
5831	UTTARKASHI	V	N	32	N	221003110 17 00 03	01-JUN-20	05-JUN-20	53,808
5832	UTTARKASHI	V	N	32	N	221003110 17 00 06	01-JUN-20	05-JUN-20	22,150
5833	UTTARKASHI	V	N	33	N	221006101 03 02 01	01-JUN-20	05-JUN-20	1,33,200
5834	UTTARKASHI	V	N	33	N	221006101 03 02 03	01-JUN-20	05-JUN-20	22,644
5835	UTTARKASHI	V	N	33	N	221006101 03 02 06	01-JUN-20	05-JUN-20	2,290
5836	UTTARKASHI	V	N	8	N	221003103 03 00 08	01-JUN-20	16-JUN-20	97,022
5837	UTTARKASHI	V	N	9	N	221003104 03 00 08	01-JUN-20	16-JUN-20	97,022

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
5838	PAURI GARHWAL	V	N	1	N	221006101 03 02 01	01-APR-20	13-APR-20	6,79,500
5839	PAURI GARHWAL	V	N	1	N	221006101 03 02 03	01-APR-20	13-APR-20	1,15,515
5840	PAURI GARHWAL	V	N	1	N	221006101 03 02 06	01-APR-20	13-APR-20	53,230
5841	PAURI GARHWAL	V	N	2	N	221001110 05 00 01	01-APR-20	13-APR-20	3,03,300
5842	PAURI GARHWAL	V	N	2	N	221001110 05 00 03	01-APR-20	13-APR-20	51,561

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5843	PAURI GARHWAL	V	N	2	N	221001110 05 00 06	01-APR-20	13-APR-20	21,540
5844	PAURI GARHWAL	V	N	3	N	221006101 06 00 01	01-APR-20	13-APR-20	56,900
5845	PAURI GARHWAL	V	N	3	N	221006101 06 00 03	01-APR-20	13-APR-20	9,673
5846	PAURI GARHWAL	V	N	3	N	221006101 06 00 06	01-APR-20	13-APR-20	7,090
5847	PAURI GARHWAL	V	N	4	N	221006101 03 04 01	01-APR-20	13-APR-20	2,20,800
5848	PAURI GARHWAL	V	N	4	N	221006101 03 04 03	01-APR-20	13-APR-20	37,468
5849	PAURI GARHWAL	V	N	4	N	221006101 03 04 06	01-APR-20	13-APR-20	14,180
5850	PAURI GARHWAL	V	N	5	N	221001110 18 00 01	01-APR-20	13-APR-20	4,81,400
5851	PAURI GARHWAL	V	N	5	N	221001110 18 00 03	01-APR-20	13-APR-20	81,838
5852	PAURI GARHWAL	V	N	5	N	221001110 18 00 06	01-APR-20	13-APR-20	22,390
5853	PAURI GARHWAL	V	N	14	N	221006101 03 02 01	01-MAY-20	04-MAY-20	6,79,500
5854	PAURI GARHWAL	V	N	14	N	221006101 03 02 03	01-MAY-20	04-MAY-20	1,15,515
5855	PAURI GARHWAL	V	N	14	N	221006101 03 02 06	01-MAY-20	04-MAY-20	53,230
5856	PAURI GARHWAL	V	N	15	N	221006101 06 00 01	01-MAY-20	04-MAY-20	56,900
5857	PAURI GARHWAL	V	N	15	N	221006101 06 00 03	01-MAY-20	04-MAY-20	9,673
5858	PAURI GARHWAL	V	N	15	N	221006101 06 00 06	01-MAY-20	04-MAY-20	7,090
5859	PAURI GARHWAL	V	N	16	N	221001110 18 00 01	01-MAY-20	04-MAY-20	4,81,400
5860	PAURI GARHWAL	V	N	16	N	221001110 18 00 03	01-MAY-20	04-MAY-20	81,838
5861	PAURI GARHWAL	V	N	16	N	221001110 18 00 06	01-MAY-20	04-MAY-20	22,390
5862	PAURI GARHWAL	V	N	17	N	221006101 03 04 01	01-MAY-20	04-MAY-20	2,20,800
5863	PAURI GARHWAL	V	N	17	N	221006101 03 04 03	01-MAY-20	04-MAY-20	37,468
5864	PAURI GARHWAL	V	N	17	N	221006101 03 04 06	01-MAY-20	04-MAY-20	14,180
5865	PAURI GARHWAL	V	N	18	N	221001110 05 00 01	01-MAY-20	04-MAY-20	3,03,300
5866	PAURI GARHWAL	V	N	18	N	221001110 05 00 03	01-MAY-20	04-MAY-20	51,561
5867	PAURI GARHWAL	V	N	18	N	221001110 05 00 06	01-MAY-20	04-MAY-20	21,540
5868	PAURI GARHWAL	V	N	119	N	221006800 07 00 29	01-JUN-20	30-JUN-20	1,18,090
5869	PAURI GARHWAL	V	N	32	N	221006101 06 00 01	01-JUN-20	05-JUN-20	56,900
5870	PAURI GARHWAL	V	N	32	N	221006101 06 00 03	01-JUN-20	05-JUN-20	9,673
5871	PAURI GARHWAL	V	N	32	N	221006101 06 00 06	01-JUN-20	05-JUN-20	7,090
5872	PAURI GARHWAL	V	N	33	N	221001110 18 00 01	01-JUN-20	05-JUN-20	4,81,400
5873	PAURI GARHWAL	V	N	33	N	221001110 18 00 03	01-JUN-20	05-JUN-20	81,838
5874	PAURI GARHWAL	V	N	33	N	221001110 18 00 06	01-JUN-20	05-JUN-20	22,390
5875	PAURI GARHWAL	V	N	34	N	221006101 03 04 01	01-JUN-20	05-JUN-20	2,20,800
5876	PAURI GARHWAL	V	N	34	N	221006101 03 04 03	01-JUN-20	05-JUN-20	37,468
5877	PAURI GARHWAL	V	N	34	N	221006101 03 04 06	01-JUN-20	05-JUN-20	14,180
5878	PAURI GARHWAL	V	N	35	N	221001110 05 00 01	01-JUN-20	05-JUN-20	3,03,300
5879	PAURI GARHWAL	V	N	35	N	221001110 05 00 03	01-JUN-20	05-JUN-20	51,561

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
5880	PAURI GARHWAL	V	N	35	N	221001110 05 00 06	01-JUN-20	05-JUN-20	21,540
5881	PAURI GARHWAL	V	N	36	N	221006101 03 02 01	01-JUN-20	05-JUN-20	6,79,500
5882	PAURI GARHWAL	V	N	36	N	221006101 03 02 03	01-JUN-20	05-JUN-20	1,15,515
5883	PAURI GARHWAL	V	N	36	N	221006101 03 02 06	01-JUN-20	05-JUN-20	53,230
5884	PAURI GARHWAL	V	N	52	N	221006800 07 00 29	01-JUN-20	12-JUN-20	38,163
5885	PAURI GARHWAL	V	N	71	N	221006800 07 00 29	01-JUN-20	15-JUN-20	1,29,857

DDO- 42002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT ENT DISTRICT HOSPITAL PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5886	PAURI GARHWAL	V	N	16	N	221001110 03 00 08	01-APR-20	27-APR-20	38,012
5887	PAURI GARHWAL	V	N	17	N	221001110 03 00 08	01-APR-20	27-APR-20	38,012
5888	PAURI GARHWAL	V	N	18	N	221001110 03 00 08	01-APR-20	27-APR-20	38,012
5889	PAURI GARHWAL	V	N	20	N	221001110 03 00 08	01-APR-20	27-APR-20	38,012
5890	PAURI GARHWAL	V	N	21	N	221001110 03 00 08	01-APR-20	27-APR-20	38,012
5891	PAURI GARHWAL	V	N	54	N	221001200 03 00 01	01-APR-20	18-APR-20	3,00,180
5892	PAURI GARHWAL	V	N	54	N	221001200 03 00 03	01-APR-20	18-APR-20	50,946
5893	PAURI GARHWAL	V	N	54	N	221001200 03 00 06	01-APR-20	18-APR-20	18,722
5894	PAURI GARHWAL	V	N	55	N	221001110 11 00 01	01-APR-20	18-APR-20	44,900
5895	PAURI GARHWAL	V	N	55	N	221001110 11 00 03	01-APR-20	18-APR-20	7,633
5896	PAURI GARHWAL	V	N	55	N	221001110 11 00 06	01-APR-20	18-APR-20	5,860
5897	PAURI GARHWAL	V	N	56	N	221001110 03 00 01	01-APR-20	18-APR-20	39,89,255
5898	PAURI GARHWAL	V	N	56	N	221001110 03 00 03	01-APR-20	18-APR-20	6,78,088
5899	PAURI GARHWAL	V	N	56	N	221001110 03 00 06	01-APR-20	18-APR-20	2,73,113
5900	PAURI GARHWAL	V	N	1	N	221001110 03 00 08	01-MAY-20	02-MAY-20	87,267
5901	PAURI GARHWAL	V	N	4	N	221001110 03 00 01	01-MAY-20	04-MAY-20	39,48,300
5902	PAURI GARHWAL	V	N	4	N	221001110 03 00 03	01-MAY-20	04-MAY-20	6,71,126
5903	PAURI GARHWAL	V	N	4	N	221001110 03 00 06	01-MAY-20	04-MAY-20	2,68,822
5904	PAURI GARHWAL	V	N	5	N	221001110 11 00 01	01-MAY-20	04-MAY-20	44,900
5905	PAURI GARHWAL	V	N	5	N	221001110 11 00 03	01-MAY-20	04-MAY-20	7,633
5906	PAURI GARHWAL	V	N	5	N	221001110 11 00 06	01-MAY-20	04-MAY-20	5,860
5907	PAURI GARHWAL	V	N	6	N	221001200 03 00 01	01-MAY-20	04-MAY-20	3,00,180
5908	PAURI GARHWAL	V	N	6	N	221001200 03 00 03	01-MAY-20	04-MAY-20	50,946
5909	PAURI GARHWAL	V	N	6	N	221001200 03 00 06	01-MAY-20	04-MAY-20	18,722
5910	PAURI GARHWAL	V	N	69	N	221001110 03 00 08	01-MAY-20	19-MAY-20	87,267
5911	PAURI GARHWAL	V	N	70	N	221001110 03 00 08	01-MAY-20	19-MAY-20	38,012
5912	PAURI GARHWAL	V	N	71	N	221001110 03 00 08	01-MAY-20	19-MAY-20	30,479
5913	PAURI GARHWAL	V	N	77	N	221001110 03 00 01	01-MAY-20	19-MAY-20	41,100

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 42002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT ENT DISTRICT HOSPITAL PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5914	PAURI GARHWAL	V	N	77	N	221001110 03 00 03	01-MAY-20	19-MAY-20	6,987
5915	PAURI GARHWAL	V	N	77	N	221001110 03 00 06	01-MAY-20	19-MAY-20	610
5916	PAURI GARHWAL	V	N	78	N	221001110 03 00 01	01-MAY-20	19-MAY-20	41,100
5917	PAURI GARHWAL	V	N	78	N	221001110 03 00 03	01-MAY-20	19-MAY-20	6,987
5918	PAURI GARHWAL	V	N	78	N	221001110 03 00 06	01-MAY-20	19-MAY-20	610
5919	PAURI GARHWAL	V	N	79	N	221001110 03 00 01	01-MAY-20	19-MAY-20	41,100
5920	PAURI GARHWAL	V	N	79	N	221001110 03 00 03	01-MAY-20	19-MAY-20	6,987
5921	PAURI GARHWAL	V	N	79	N	221001110 03 00 06	01-MAY-20	19-MAY-20	610
5922	PAURI GARHWAL	V	N	80	N	221001110 03 00 01	01-MAY-20	19-MAY-20	41,100
5923	PAURI GARHWAL	V	N	80	N	221001110 03 00 03	01-MAY-20	19-MAY-20	6,987
5924	PAURI GARHWAL	V	N	80	N	221001110 03 00 06	01-MAY-20	19-MAY-20	610
5925	PAURI GARHWAL	V	N	1	N	221001110 03 00 01	01-JUN-20	03-JUN-20	14,245
5926	PAURI GARHWAL	V	N	1	N	221001110 03 00 03	01-JUN-20	03-JUN-20	2,422
5927	PAURI GARHWAL	V	N	1	N	221001110 03 00 06	01-JUN-20	03-JUN-20	1,138
5928	PAURI GARHWAL	V	N	120	N	221001110 03 00 08	01-JUN-20	29-JUN-20	38,012
5929	PAURI GARHWAL	V	N	16	N	221001110 03 00 01	01-JUN-20	05-JUN-20	1,56,720
5930	PAURI GARHWAL	V	N	16	N	221001110 03 00 03	01-JUN-20	05-JUN-20	26,642
5931	PAURI GARHWAL	V	N	16	N	221001110 03 00 06	01-JUN-20	05-JUN-20	6,174
5932	PAURI GARHWAL	V	N	17	N	221001110 03 00 01	01-JUN-20	05-JUN-20	41,20,520
5933	PAURI GARHWAL	V	N	17	N	221001110 03 00 03	01-JUN-20	05-JUN-20	7,00,403
5934	PAURI GARHWAL	V	N	17	N	221001110 03 00 06	01-JUN-20	05-JUN-20	2,86,136
5935	PAURI GARHWAL	V	N	18	N	221001200 03 00 01	01-JUN-20	05-JUN-20	3,00,180
5936	PAURI GARHWAL	V	N	18	N	221001200 03 00 03	01-JUN-20	05-JUN-20	50,946
5937	PAURI GARHWAL	V	N	18	N	221001200 03 00 06	01-JUN-20	05-JUN-20	18,722
5938	PAURI GARHWAL	V	N	19	N	221001110 11 00 01	01-JUN-20	05-JUN-20	44,900
5939	PAURI GARHWAL	V	N	19	N	221001110 11 00 03	01-JUN-20	05-JUN-20	7,633
5940	PAURI GARHWAL	V	N	19	N	221001110 11 00 06	01-JUN-20	05-JUN-20	5,860
5941	PAURI GARHWAL	V	N	42	N	221001110 03 00 01	01-JUN-20	06-JUN-20	2,11,920
5942	PAURI GARHWAL	V	N	42	N	221001110 03 00 03	01-JUN-20	06-JUN-20	36,026
5943	PAURI GARHWAL	V	N	42	N	221001110 03 00 06	01-JUN-20	06-JUN-20	10,584
5944	PAURI GARHWAL	V	N	47	N	221001110 03 00 08	01-JUN-20	12-JUN-20	38,012
5945	PAURI GARHWAL	V	N	57	N	221001110 03 00 08	01-JUN-20	12-JUN-20	87,267
5946	PAURI GARHWAL	V	N	72	N	221001110 15 00 56	01-JUN-20	15-JUN-20	20,00,000
5947	PAURI GARHWAL	V	N	81	N	221001110 03 00 01	01-JUN-20	16-JUN-20	80,000
5948	PAURI GARHWAL	V	N	81	N	221001110 03 00 03	01-JUN-20	16-JUN-20	13,600
5949	PAURI GARHWAL	V	N	81	N	221001110 03 00 06	01-JUN-20	16-JUN-20	3,290
5950	PAURI GARHWAL	V	N	82	N	221001110 03 00 01	01-JUN-20	16-JUN-20	80,000



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 42002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT ENT DISTRICT HOSPITAL PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5951	PAURI GARHWAL	V	N	82	N	221001110 03 00 03	01-JUN-20	16-JUN-20	13,600
5952	PAURI GARHWAL	V	N	82	N	221001110 03 00 06	01-JUN-20	16-JUN-20	3,290
5953	PAURI GARHWAL	V	N	83	N	221001110 03 00 01	01-JUN-20	16-JUN-20	80,000
5954	PAURI GARHWAL	V	N	83	N	221001110 03 00 03	01-JUN-20	16-JUN-20	13,600
5955	PAURI GARHWAL	V	N	83	N	221001110 03 00 06	01-JUN-20	16-JUN-20	3,290
5956	PAURI GARHWAL	V	N	92	N	221001110 03 00 01	01-JUN-20	18-JUN-20	75,400
5957	PAURI GARHWAL	V	N	92	N	221001110 03 00 03	01-JUN-20	18-JUN-20	12,818
5958	PAURI GARHWAL	V	N	92	N	221001110 03 00 06	01-JUN-20	18-JUN-20	9,740
5959	PAURI GARHWAL	V	N	93	N	221001110 03 00 01	01-JUN-20	18-JUN-20	75,400
5960	PAURI GARHWAL	V	N	93	N	221001110 03 00 03	01-JUN-20	18-JUN-20	12,818
5961	PAURI GARHWAL	V	N	93	N	221001110 03 00 06	01-JUN-20	18-JUN-20	9,740
5962	PAURI GARHWAL	V	N	94	N	221001110 03 00 01	01-JUN-20	18-JUN-20	75,400
5963	PAURI GARHWAL	V	N	94	N	221001110 03 00 03	01-JUN-20	18-JUN-20	12,818
5964	PAURI GARHWAL	V	N	94	N	221001110 03 00 06	01-JUN-20	18-JUN-20	9,740
5965	PAURI GARHWAL	V	N	95	N	221001110 03 00 01	01-JUN-20	18-JUN-20	75,400
5966	PAURI GARHWAL	V	N	95	N	221001110 03 00 03	01-JUN-20	18-JUN-20	12,818
5967	PAURI GARHWAL	V	N	95	N	221001110 03 00 06	01-JUN-20	18-JUN-20	9,740
5968	PAURI GARHWAL	V	N	96	N	221001110 03 00 01	01-JUN-20	18-JUN-20	75,400
5969	PAURI GARHWAL	V	N	96	N	221001110 03 00 03	01-JUN-20	18-JUN-20	12,818
5970	PAURI GARHWAL	V	N	96	N	221001110 03 00 06	01-JUN-20	18-JUN-20	9,740
5971	PAURI GARHWAL	V	N	97	N	221001110 03 00 01	01-JUN-20	19-JUN-20	59,355
5972	PAURI GARHWAL	V	N	97	N	221001110 03 00 03	01-JUN-20	19-JUN-20	10,090
5973	PAURI GARHWAL	V	N	97	N	221001110 03 00 06	01-JUN-20	19-JUN-20	7,227

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5974	PAURI GARHWAL	V	N	57	N	221001110 03 00 01	01-APR-20	18-APR-20	7,98,880
5975	PAURI GARHWAL	V	N	57	N	221001110 03 00 03	01-APR-20	18-APR-20	1,35,810
5976	PAURI GARHWAL	V	N	57	N	221001110 03 00 06	01-APR-20	18-APR-20	74,948
5977	PAURI GARHWAL	V	N	71	N	221006101 05 00 01	01-APR-20	27-APR-20	2,78,700
5978	PAURI GARHWAL	V	N	71	N	221006101 05 00 03	01-APR-20	27-APR-20	47,379
5979	PAURI GARHWAL	V	N	71	N	221006101 05 00 06	01-APR-20	27-APR-20	25,300
5980	PAURI GARHWAL	V	N	106	N	221001110 03 00 08	01-MAY-20	26-MAY-20	38,012
5981	PAURI GARHWAL	V	N	33	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,78,700
5982	PAURI GARHWAL	V	N	33	N	221006101 05 00 03	01-MAY-20	04-MAY-20	47,379
5983	PAURI GARHWAL	V	N	33	N	221006101 05 00 06	01-MAY-20	04-MAY-20	25,300
5984	PAURI GARHWAL	V	N	34	N	221001110 03 00 01	01-MAY-20	04-MAY-20	7,98,880

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5985	PAURI GARHWAL	V	N	34	N	221001110 03 00 03	01-MAY-20	04-MAY-20	1,35,810
5986	PAURI GARHWAL	V	N	34	N	221001110 03 00 06	01-MAY-20	04-MAY-20	74,948
5987	PAURI GARHWAL	V	N	7	N	221001110 03 00 08	01-MAY-20	05-MAY-20	1,90,844
5988	PAURI GARHWAL	V	N	82	N	221001110 03 00 08	01-MAY-20	21-MAY-20	1,90,844
5989	PAURI GARHWAL	V	N	101	N	221001110 15 00 56	01-JUN-20	18-JUN-20	5,00,000
5990	PAURI GARHWAL	V	N	22	N	221006101 05 00 01	01-JUN-20	05-JUN-20	2,78,700
5991	PAURI GARHWAL	V	N	22	N	221006101 05 00 03	01-JUN-20	05-JUN-20	47,379
5992	PAURI GARHWAL	V	N	22	N	221006101 05 00 06	01-JUN-20	05-JUN-20	25,300
5993	PAURI GARHWAL	V	N	23	N	221001110 03 00 01	01-JUN-20	05-JUN-20	7,98,880
5994	PAURI GARHWAL	V	N	23	N	221001110 03 00 03	01-JUN-20	05-JUN-20	1,35,810
5995	PAURI GARHWAL	V	N	23	N	221001110 03 00 06	01-JUN-20	05-JUN-20	74,948

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
5996	PAURI GARHWAL	V	N	30	N	221003104 03 00 01	01-APR-20	15-APR-20	6,07,820
5997	PAURI GARHWAL	V	N	30	N	221003104 03 00 03	01-APR-20	15-APR-20	1,03,295
5998	PAURI GARHWAL	V	N	30	N	221003104 03 00 06	01-APR-20	15-APR-20	30,180
5999	PAURI GARHWAL	V	N	31	N	221003110 17 00 01	01-APR-20	15-APR-20	3,76,700
6000	PAURI GARHWAL	V	N	31	N	221003110 17 00 03	01-APR-20	15-APR-20	64,039
6001	PAURI GARHWAL	V	N	31	N	221003110 17 00 06	01-APR-20	15-APR-20	20,920
6002	PAURI GARHWAL	V	N	60	N	221001200 03 00 01	01-APR-20	21-APR-20	52,000
6003	PAURI GARHWAL	V	N	60	N	221001200 03 00 03	01-APR-20	21-APR-20	8,840
6004	PAURI GARHWAL	V	N	60	N	221001200 03 00 06	01-APR-20	21-APR-20	460
6005	PAURI GARHWAL	V	N	61	N	221003101 03 00 01	01-APR-20	21-APR-20	1,26,200
6006	PAURI GARHWAL	V	N	61	N	221003101 03 00 03	01-APR-20	21-APR-20	21,454
6007	PAURI GARHWAL	V	N	61	N	221003101 03 00 06	01-APR-20	21-APR-20	10,680
6008	PAURI GARHWAL	V	N	62	N	221006101 05 00 01	01-APR-20	21-APR-20	5,54,500
6009	PAURI GARHWAL	V	N	62	N	221006101 05 00 03	01-APR-20	21-APR-20	94,265
6010	PAURI GARHWAL	V	N	62	N	221006101 05 00 06	01-APR-20	21-APR-20	44,835
6011	PAURI GARHWAL	V	N	24	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
6012	PAURI GARHWAL	V	N	24	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
6013	PAURI GARHWAL	V	N	24	N	221001200 03 00 06	01-MAY-20	04-MAY-20	460
6014	PAURI GARHWAL	V	N	25	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,26,200
6015	PAURI GARHWAL	V	N	25	N	221003101 03 00 03	01-MAY-20	04-MAY-20	21,454
6016	PAURI GARHWAL	V	N	25	N	221003101 03 00 06	01-MAY-20	04-MAY-20	10,680
6017	PAURI GARHWAL	V	N	26	N	221003104 03 00 01	01-MAY-20	04-MAY-20	6,07,820
6018	PAURI GARHWAL	V	N	26	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,03,295

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6019	PAURI GARHWAL	V	N	26	N	221003104 03 00 06	01-MAY-20	04-MAY-20	30,180
6020	PAURI GARHWAL	V	N	27	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,76,700
6021	PAURI GARHWAL	V	N	27	N	221003110 17 00 03	01-MAY-20	04-MAY-20	64,039
6022	PAURI GARHWAL	V	N	27	N	221003110 17 00 06	01-MAY-20	04-MAY-20	20,920
6023	PAURI GARHWAL	V	N	28	N	221006101 05 00 01	01-MAY-20	04-MAY-20	4,80,200
6024	PAURI GARHWAL	V	N	28	N	221006101 05 00 03	01-MAY-20	04-MAY-20	81,634
6025	PAURI GARHWAL	V	N	28	N	221006101 05 00 06	01-MAY-20	04-MAY-20	39,305
6026	PAURI GARHWAL	V	N	10	N	221001200 03 00 01	01-JUN-20	05-JUN-20	52,000
6027	PAURI GARHWAL	V	N	10	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,840
6028	PAURI GARHWAL	V	N	10	N	221001200 03 00 06	01-JUN-20	05-JUN-20	460
6029	PAURI GARHWAL	V	N	11	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,26,200
6030	PAURI GARHWAL	V	N	11	N	221003101 03 00 03	01-JUN-20	05-JUN-20	21,454
6031	PAURI GARHWAL	V	N	11	N	221003101 03 00 06	01-JUN-20	05-JUN-20	10,680
6032	PAURI GARHWAL	V	N	12	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,76,700
6033	PAURI GARHWAL	V	N	12	N	221003110 17 00 03	01-JUN-20	05-JUN-20	64,039
6034	PAURI GARHWAL	V	N	12	N	221003110 17 00 06	01-JUN-20	05-JUN-20	20,920
6035	PAURI GARHWAL	V	N	13	N	221006101 05 00 01	01-JUN-20	05-JUN-20	4,57,800
6036	PAURI GARHWAL	V	N	13	N	221006101 05 00 03	01-JUN-20	05-JUN-20	77,826
6037	PAURI GARHWAL	V	N	13	N	221006101 05 00 06	01-JUN-20	05-JUN-20	36,105
6038	PAURI GARHWAL	V	N	34	N	221003104 03 00 08	01-JUN-20	11-JUN-20	85,274
6039	PAURI GARHWAL	V	N	35	N	221003110 17 00 08	01-JUN-20	11-JUN-20	85,274
6040	PAURI GARHWAL	V	N	36	N	221003110 17 00 08	01-JUN-20	11-JUN-20	85,274
6041	PAURI GARHWAL	V	N	37	N	221003104 03 00 08	01-JUN-20	11-JUN-20	85,274
6042	PAURI GARHWAL	V	N	38	N	221003110 17 00 08	01-JUN-20	11-JUN-20	85,274
6043	PAURI GARHWAL	V	N	39	N	221003110 17 00 08	01-JUN-20	11-JUN-20	85,274
6044	PAURI GARHWAL	V	N	40	N	221003110 17 00 08	01-JUN-20	11-JUN-20	85,274
6045	PAURI GARHWAL	V	N	41	N	221003104 03 00 01	01-JUN-20	06-JUN-20	6,53,640
6046	PAURI GARHWAL	V	N	41	N	221003104 03 00 03	01-JUN-20	06-JUN-20	1,11,084
6047	PAURI GARHWAL	V	N	41	N	221003104 03 00 06	01-JUN-20	06-JUN-20	35,040
6048	PAURI GARHWAL	V	N	41	N	221003104 03 00 08	01-JUN-20	11-JUN-20	82,424
6049	PAURI GARHWAL	V	N	42	N	221003104 03 00 08	01-JUN-20	11-JUN-20	82,424
6050	PAURI GARHWAL	V	N	43	N	221003104 03 00 08	01-JUN-20	11-JUN-20	82,424
6051	PAURI GARHWAL	V	N	44	N	221003110 17 00 08	01-JUN-20	11-JUN-20	8,527
6052	PAURI GARHWAL	V	N	45	N	221003104 03 00 08	01-JUN-20	11-JUN-20	1,15,439
6053	PAURI GARHWAL	V	N	46	N	221003104 03 00 08	01-JUN-20	11-JUN-20	79,589
6054	PAURI GARHWAL	V	N	75	N	221006101 05 00 01	01-JUN-20	11-JUN-20	34,900
6055	PAURI GARHWAL	V	N	75	N	221006101 05 00 03	01-JUN-20	11-JUN-20	5,933

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6056	PAURI GARHWAL	V	N	75	N	221006101 05 00 06	01-JUN-20	11-JUN-20	280
6057	PAURI GARHWAL	V	N	76	N	221006101 05 00 01	01-JUN-20	11-JUN-20	34,900
6058	PAURI GARHWAL	V	N	76	N	221006101 05 00 03	01-JUN-20	11-JUN-20	5,933
6059	PAURI GARHWAL	V	N	76	N	221006101 05 00 06	01-JUN-20	11-JUN-20	280
6060	PAURI GARHWAL	V	N	84	N	221006101 05 00 01	01-JUN-20	16-JUN-20	34,900
6061	PAURI GARHWAL	V	N	84	N	221006101 05 00 03	01-JUN-20	16-JUN-20	5,933
6062	PAURI GARHWAL	V	N	84	N	221006101 05 00 06	01-JUN-20	16-JUN-20	280

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
6063	PAURI GARHWAL	V	N	24	N	221001001 03 00 01	01-APR-20	15-APR-20	6,05,100
6064	PAURI GARHWAL	V	N	24	N	221001001 03 00 03	01-APR-20	15-APR-20	1,02,867
6065	PAURI GARHWAL	V	N	24	N	221001001 03 00 06	01-APR-20	15-APR-20	41,170
6066	PAURI GARHWAL	V	N	25	N	221001200 03 00 01	01-APR-20	15-APR-20	72,900
6067	PAURI GARHWAL	V	N	25	N	221001200 03 00 03	01-APR-20	15-APR-20	12,393
6068	PAURI GARHWAL	V	N	25	N	221001200 03 00 06	01-APR-20	15-APR-20	4,480
6069	PAURI GARHWAL	V	N	26	N	221006101 06 00 01	01-APR-20	15-APR-20	38,100
6070	PAURI GARHWAL	V	N	26	N	221006101 06 00 03	01-APR-20	15-APR-20	6,477
6071	PAURI GARHWAL	V	N	26	N	221006101 06 00 06	01-APR-20	15-APR-20	3,920
6072	PAURI GARHWAL	V	N	44	N	221001001 03 00 01	01-MAY-20	05-MAY-20	6,05,100
6073	PAURI GARHWAL	V	N	44	N	221001001 03 00 03	01-MAY-20	05-MAY-20	1,02,867
6074	PAURI GARHWAL	V	N	44	N	221001001 03 00 06	01-MAY-20	05-MAY-20	41,170
6075	PAURI GARHWAL	V	N	45	N	221001200 03 00 01	01-MAY-20	05-MAY-20	72,900
6076	PAURI GARHWAL	V	N	45	N	221001200 03 00 03	01-MAY-20	05-MAY-20	12,393
6077	PAURI GARHWAL	V	N	45	N	221001200 03 00 06	01-MAY-20	05-MAY-20	4,480
6078	PAURI GARHWAL	V	N	53	N	221001001 03 00 01	01-JUN-20	08-JUN-20	6,05,100
6079	PAURI GARHWAL	V	N	53	N	221001001 03 00 03	01-JUN-20	08-JUN-20	1,02,867
6080	PAURI GARHWAL	V	N	53	N	221001001 03 00 06	01-JUN-20	08-JUN-20	41,170
6081	PAURI GARHWAL	V	N	54	N	221001200 03 00 01	01-JUN-20	08-JUN-20	72,900
6082	PAURI GARHWAL	V	N	54	N	221001200 03 00 03	01-JUN-20	08-JUN-20	12,393
6083	PAURI GARHWAL	V	N	54	N	221001200 03 00 06	01-JUN-20	08-JUN-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
6084	PAURI GARHWAL	V	N	21	N	221003110 17 00 01	01-APR-20	15-APR-20	2,65,100
6085	PAURI GARHWAL	V	N	21	N	221003110 17 00 03	01-APR-20	15-APR-20	45,067
6086	PAURI GARHWAL	V	N	21	N	221003110 17 00 06	01-APR-20	15-APR-20	20,470

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6087	PAURI GARHWAL	V	N	22	N	221003104 03 00 01	01-APR-20	15-APR-20	5,79,220
6088	PAURI GARHWAL	V	N	22	N	221003104 03 00 03	01-APR-20	15-APR-20	98,467
6089	PAURI GARHWAL	V	N	22	N	221003104 03 00 06	01-APR-20	15-APR-20	40,420
6090	PAURI GARHWAL	V	N	23	N	221001200 03 00 01	01-APR-20	15-APR-20	52,000
6091	PAURI GARHWAL	V	N	23	N	221001200 03 00 03	01-APR-20	15-APR-20	8,840
6092	PAURI GARHWAL	V	N	23	N	221001200 03 00 06	01-APR-20	15-APR-20	460
6093	PAURI GARHWAL	V	N	68	N	221006101 05 00 01	01-APR-20	27-APR-20	5,82,100
6094	PAURI GARHWAL	V	N	68	N	221006101 05 00 03	01-APR-20	27-APR-20	98,957
6095	PAURI GARHWAL	V	N	68	N	221006101 05 00 06	01-APR-20	27-APR-20	45,290
6096	PAURI GARHWAL	V	N	69	N	221003101 03 00 01	01-APR-20	27-APR-20	1,54,500
6097	PAURI GARHWAL	V	N	69	N	221003101 03 00 03	01-APR-20	27-APR-20	26,265
6098	PAURI GARHWAL	V	N	69	N	221003101 03 00 06	01-APR-20	27-APR-20	12,530
6099	PAURI GARHWAL	V	N	10	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,54,500
6100	PAURI GARHWAL	V	N	10	N	221003101 03 00 03	01-MAY-20	04-MAY-20	26,265
6101	PAURI GARHWAL	V	N	10	N	221003101 03 00 06	01-MAY-20	04-MAY-20	12,530
6102	PAURI GARHWAL	V	N	11	N	221003104 03 00 01	01-MAY-20	04-MAY-20	5,79,220
6103	PAURI GARHWAL	V	N	11	N	221003104 03 00 03	01-MAY-20	04-MAY-20	98,467
6104	PAURI GARHWAL	V	N	11	N	221003104 03 00 06	01-MAY-20	04-MAY-20	40,420
6105	PAURI GARHWAL	V	N	12	N	221003110 17 00 01	01-MAY-20	04-MAY-20	2,65,100
6106	PAURI GARHWAL	V	N	12	N	221003110 17 00 03	01-MAY-20	04-MAY-20	45,067
6107	PAURI GARHWAL	V	N	12	N	221003110 17 00 06	01-MAY-20	04-MAY-20	20,470
6108	PAURI GARHWAL	V	N	13	N	221006101 05 00 01	01-MAY-20	04-MAY-20	5,82,100
6109	PAURI GARHWAL	V	N	13	N	221006101 05 00 03	01-MAY-20	04-MAY-20	98,957
6110	PAURI GARHWAL	V	N	13	N	221006101 05 00 06	01-MAY-20	04-MAY-20	45,290
6111	PAURI GARHWAL	V	N	58	N	221003104 03 00 08	01-MAY-20	14-MAY-20	1,68,053
6112	PAURI GARHWAL	V	N	59	N	221003110 17 00 08	01-MAY-20	14-MAY-20	22,950
6113	PAURI GARHWAL	V	N	60	N	221003110 17 00 08	01-MAY-20	14-MAY-20	2,54,977
6114	PAURI GARHWAL	V	N	9	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
6115	PAURI GARHWAL	V	N	9	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
6116	PAURI GARHWAL	V	N	9	N	221001200 03 00 06	01-MAY-20	04-MAY-20	460
6117	PAURI GARHWAL	V	N	116	N	221003104 03 00 08	01-JUN-20	25-JUN-20	13,500
6118	PAURI GARHWAL	V	N	117	N	221003104 03 00 08	01-JUN-20	25-JUN-20	1,20,759
6119	PAURI GARHWAL	V	N	118	N	221003110 17 00 08	01-JUN-20	25-JUN-20	1,73,848
6120	PAURI GARHWAL	V	N	122	N	221003104 03 00 08	01-JUN-20	30-JUN-20	72,515
6121	PAURI GARHWAL	V	N	31	N	221003104 03 00 01	01-JUN-20	05-JUN-20	62,832
6122	PAURI GARHWAL	V	N	31	N	221003104 03 00 03	01-JUN-20	05-JUN-20	10,563
6123	PAURI GARHWAL	V	N	31	N	221003104 03 00 06	01-JUN-20	05-JUN-20	7,824

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6124	PAURI GARHWAL	V	N	43	N	221001200 03 00 01	01-JUN-20	06-JUN-20	52,000
6125	PAURI GARHWAL	V	N	43	N	221001200 03 00 03	01-JUN-20	06-JUN-20	8,840
6126	PAURI GARHWAL	V	N	43	N	221001200 03 00 06	01-JUN-20	06-JUN-20	460
6127	PAURI GARHWAL	V	N	44	N	221003101 03 00 01	01-JUN-20	06-JUN-20	1,54,500
6128	PAURI GARHWAL	V	N	44	N	221003101 03 00 03	01-JUN-20	06-JUN-20	26,265
6129	PAURI GARHWAL	V	N	44	N	221003101 03 00 06	01-JUN-20	06-JUN-20	12,530
6130	PAURI GARHWAL	V	N	45	N	221003104 03 00 01	01-JUN-20	06-JUN-20	6,46,540
6131	PAURI GARHWAL	V	N	45	N	221003104 03 00 03	01-JUN-20	06-JUN-20	1,09,911
6132	PAURI GARHWAL	V	N	45	N	221003104 03 00 06	01-JUN-20	06-JUN-20	48,580
6133	PAURI GARHWAL	V	N	46	N	221003110 17 00 01	01-JUN-20	06-JUN-20	2,65,100
6134	PAURI GARHWAL	V	N	46	N	221003110 17 00 03	01-JUN-20	06-JUN-20	45,067
6135	PAURI GARHWAL	V	N	46	N	221003110 17 00 06	01-JUN-20	06-JUN-20	20,470
6136	PAURI GARHWAL	V	N	47	N	221006101 05 00 01	01-JUN-20	06-JUN-20	5,82,100
6137	PAURI GARHWAL	V	N	47	N	221006101 05 00 03	01-JUN-20	06-JUN-20	98,957
6138	PAURI GARHWAL	V	N	47	N	221006101 05 00 06	01-JUN-20	06-JUN-20	45,290

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
6139	PAURI GARHWAL	V	N	32	N	221001200 03 00 01	01-APR-20	15-APR-20	42,300
6140	PAURI GARHWAL	V	N	32	N	221001200 03 00 03	01-APR-20	15-APR-20	7,191
6141	PAURI GARHWAL	V	N	32	N	221001200 03 00 06	01-APR-20	15-APR-20	420
6142	PAURI GARHWAL	V	N	33	N	221003101 03 00 01	01-APR-20	15-APR-20	1,89,300
6143	PAURI GARHWAL	V	N	33	N	221003101 03 00 03	01-APR-20	15-APR-20	32,181
6144	PAURI GARHWAL	V	N	33	N	221003101 03 00 06	01-APR-20	15-APR-20	18,810
6145	PAURI GARHWAL	V	N	34	N	221003103 03 00 01	01-APR-20	15-APR-20	6,03,620
6146	PAURI GARHWAL	V	N	34	N	221003103 03 00 03	01-APR-20	15-APR-20	1,02,615
6147	PAURI GARHWAL	V	N	34	N	221003103 03 00 06	01-APR-20	15-APR-20	51,160
6148	PAURI GARHWAL	V	N	35	N	221003110 17 00 01	01-APR-20	15-APR-20	5,71,000
6149	PAURI GARHWAL	V	N	35	N	221003110 17 00 03	01-APR-20	15-APR-20	97,070
6150	PAURI GARHWAL	V	N	35	N	221003110 17 00 06	01-APR-20	15-APR-20	33,298
6151	PAURI GARHWAL	V	N	70	N	221006101 05 00 01	01-APR-20	27-APR-20	6,98,300
6152	PAURI GARHWAL	V	N	70	N	221006101 05 00 03	01-APR-20	27-APR-20	1,18,711
6153	PAURI GARHWAL	V	N	70	N	221006101 05 00 06	01-APR-20	27-APR-20	38,740
6154	PAURI GARHWAL	V	N	19	N	221001200 03 00 01	01-MAY-20	04-MAY-20	42,300
6155	PAURI GARHWAL	V	N	19	N	221001200 03 00 03	01-MAY-20	04-MAY-20	7,191
6156	PAURI GARHWAL	V	N	19	N	221001200 03 00 06	01-MAY-20	04-MAY-20	420
6157	PAURI GARHWAL	V	N	20	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,89,300

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6158	PAURI GARHWAL	V	N	20	N	221003101 03 00 03	01-MAY-20	04-MAY-20	32,181
6159	PAURI GARHWAL	V	N	20	N	221003101 03 00 06	01-MAY-20	04-MAY-20	18,810
6160	PAURI GARHWAL	V	N	21	N	221003103 03 00 01	01-MAY-20	04-MAY-20	6,64,208
6161	PAURI GARHWAL	V	N	21	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,12,743
6162	PAURI GARHWAL	V	N	21	N	221003103 03 00 06	01-MAY-20	04-MAY-20	60,841
6163	PAURI GARHWAL	V	N	22	N	221003110 17 00 01	01-MAY-20	04-MAY-20	6,92,176
6164	PAURI GARHWAL	V	N	22	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,17,326
6165	PAURI GARHWAL	V	N	22	N	221003110 17 00 06	01-MAY-20	04-MAY-20	46,360
6166	PAURI GARHWAL	V	N	23	N	221006101 05 00 01	01-MAY-20	04-MAY-20	6,98,300
6167	PAURI GARHWAL	V	N	23	N	221006101 05 00 03	01-MAY-20	04-MAY-20	1,18,711
6168	PAURI GARHWAL	V	N	23	N	221006101 05 00 06	01-MAY-20	04-MAY-20	38,740
6169	PAURI GARHWAL	V	N	54	N	221006101 05 00 08	01-MAY-20	13-MAY-20	55,050
6170	PAURI GARHWAL	V	N	55	N	221003110 17 00 08	01-MAY-20	13-MAY-20	1,13,001
6171	PAURI GARHWAL	V	N	56	N	221003110 17 00 08	01-MAY-20	13-MAY-20	25,342
6172	PAURI GARHWAL	V	N	71	N	221003103 03 00 01	01-MAY-20	13-MAY-20	36,852
6173	PAURI GARHWAL	V	N	71	N	221003103 03 00 03	01-MAY-20	13-MAY-20	5,760
6174	PAURI GARHWAL	V	N	71	N	221003103 03 00 06	01-MAY-20	13-MAY-20	6,883
6175	PAURI GARHWAL	V	N	73	N	221003110 17 00 08	01-MAY-20	20-MAY-20	47,751
6176	PAURI GARHWAL	V	N	74	N	221003103 03 00 08	01-MAY-20	20-MAY-20	8,00,791
6177	PAURI GARHWAL	V	N	75	N	221003103 03 00 08	01-MAY-20	20-MAY-20	1,69,450
6178	PAURI GARHWAL	V	N	86	N	221003103 03 00 01	01-MAY-20	26-MAY-20	35,700
6179	PAURI GARHWAL	V	N	86	N	221003103 03 00 03	01-MAY-20	26-MAY-20	5,563
6180	PAURI GARHWAL	V	N	86	N	221003103 03 00 06	01-MAY-20	26-MAY-20	6,765
6181	PAURI GARHWAL	V	N	87	N	221003103 03 00 01	01-MAY-20	26-MAY-20	71,400
6182	PAURI GARHWAL	V	N	87	N	221003103 03 00 03	01-MAY-20	26-MAY-20	8,568
6183	PAURI GARHWAL	V	N	87	N	221003103 03 00 06	01-MAY-20	26-MAY-20	10,410
6184	PAURI GARHWAL	V	N	88	N	221003103 03 00 01	01-MAY-20	26-MAY-20	42,112
6185	PAURI GARHWAL	V	N	88	N	221003103 03 00 03	01-MAY-20	26-MAY-20	5,053
6186	PAURI GARHWAL	V	N	88	N	221003103 03 00 06	01-MAY-20	26-MAY-20	6,320
6187	PAURI GARHWAL	V	N	89	N	221003103 03 00 01	01-MAY-20	26-MAY-20	17,899
6188	PAURI GARHWAL	V	N	89	N	221003103 03 00 03	01-MAY-20	26-MAY-20	1,790
6189	PAURI GARHWAL	V	N	89	N	221003103 03 00 06	01-MAY-20	26-MAY-20	2,686
6190	PAURI GARHWAL	V	N	90	N	221003103 03 00 01	01-MAY-20	27-MAY-20	71,400
6191	PAURI GARHWAL	V	N	90	N	221003103 03 00 03	01-MAY-20	27-MAY-20	8,568
6192	PAURI GARHWAL	V	N	90	N	221003103 03 00 06	01-MAY-20	27-MAY-20	10,410
6193	PAURI GARHWAL	V	N	3	N	221003103 03 00 08	01-JUN-20	06-JUN-20	5,18,194
6194	PAURI GARHWAL	V	N	4	N	221006101 05 00 08	01-JUN-20	06-JUN-20	15,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6195	PAURI GARHWAL	V	N	48	N	221001200 03 00 01	01-JUN-20	06-JUN-20	42,300
6196	PAURI GARHWAL	V	N	48	N	221001200 03 00 03	01-JUN-20	06-JUN-20	7,191
6197	PAURI GARHWAL	V	N	48	N	221001200 03 00 06	01-JUN-20	06-JUN-20	420
6198	PAURI GARHWAL	V	N	49	N	221003101 03 00 01	01-JUN-20	06-JUN-20	1,89,300
6199	PAURI GARHWAL	V	N	49	N	221003101 03 00 03	01-JUN-20	06-JUN-20	32,181
6200	PAURI GARHWAL	V	N	49	N	221003101 03 00 06	01-JUN-20	06-JUN-20	18,810
6201	PAURI GARHWAL	V	N	5	N	221003103 03 00 08	01-JUN-20	06-JUN-20	57,000
6202	PAURI GARHWAL	V	N	50	N	221003103 03 00 01	01-JUN-20	06-JUN-20	6,70,940
6203	PAURI GARHWAL	V	N	50	N	221003103 03 00 03	01-JUN-20	06-JUN-20	1,14,059
6204	PAURI GARHWAL	V	N	50	N	221003103 03 00 06	01-JUN-20	06-JUN-20	60,270
6205	PAURI GARHWAL	V	N	51	N	221003110 17 00 01	01-JUN-20	06-JUN-20	7,05,640
6206	PAURI GARHWAL	V	N	51	N	221003110 17 00 03	01-JUN-20	06-JUN-20	1,19,958
6207	PAURI GARHWAL	V	N	51	N	221003110 17 00 06	01-JUN-20	06-JUN-20	49,668
6208	PAURI GARHWAL	V	N	52	N	221006101 05 00 01	01-JUN-20	06-JUN-20	6,98,300
6209	PAURI GARHWAL	V	N	52	N	221006101 05 00 03	01-JUN-20	06-JUN-20	1,18,711
6210	PAURI GARHWAL	V	N	52	N	221006101 05 00 06	01-JUN-20	06-JUN-20	38,740
6211	PAURI GARHWAL	V	N	90	N	221003103 03 00 01	01-JUN-20	18-JUN-20	36,852
6212	PAURI GARHWAL	V	N	90	N	221003103 03 00 03	01-JUN-20	18-JUN-20	5,760
6213	PAURI GARHWAL	V	N	90	N	221003103 03 00 06	01-JUN-20	18-JUN-20	6,883

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
6214	PAURI GARHWAL	V	N	27	N	221003103 03 00 01	01-APR-20	15-APR-20	6,34,240
6215	PAURI GARHWAL	V	N	27	N	221003103 03 00 03	01-APR-20	15-APR-20	1,07,138
6216	PAURI GARHWAL	V	N	27	N	221003103 03 00 06	01-APR-20	15-APR-20	62,095
6217	PAURI GARHWAL	V	N	28	N	221003110 17 00 01	01-APR-20	15-APR-20	3,20,300
6218	PAURI GARHWAL	V	N	28	N	221003110 17 00 03	01-APR-20	15-APR-20	54,417
6219	PAURI GARHWAL	V	N	28	N	221003110 17 00 06	01-APR-20	15-APR-20	35,100
6220	PAURI GARHWAL	V	N	29	N	221006101 05 00 01	01-APR-20	15-APR-20	8,33,680
6221	PAURI GARHWAL	V	N	29	N	221006101 05 00 03	01-APR-20	15-APR-20	1,41,576
6222	PAURI GARHWAL	V	N	29	N	221006101 05 00 06	01-APR-20	15-APR-20	77,670
6223	PAURI GARHWAL	V	N	59	N	221003101 03 00 01	01-APR-20	21-APR-20	63,100
6224	PAURI GARHWAL	V	N	59	N	221003101 03 00 03	01-APR-20	21-APR-20	10,727
6225	PAURI GARHWAL	V	N	59	N	221003101 03 00 06	01-APR-20	21-APR-20	5,340
6226	PAURI GARHWAL	V	N	37	N	221003101 03 00 01	01-MAY-20	04-MAY-20	63,100
6227	PAURI GARHWAL	V	N	37	N	221003101 03 00 03	01-MAY-20	04-MAY-20	10,727
6228	PAURI GARHWAL	V	N	37	N	221003101 03 00 06	01-MAY-20	04-MAY-20	5,340



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6229	PAURI GARHWAL	V	N	38	N	221003103 03 00 01	01-MAY-20	04-MAY-20	6,34,240
6230	PAURI GARHWAL	V	N	38	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,07,138
6231	PAURI GARHWAL	V	N	38	N	221003103 03 00 06	01-MAY-20	04-MAY-20	62,095
6232	PAURI GARHWAL	V	N	39	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,20,300
6233	PAURI GARHWAL	V	N	39	N	221003110 17 00 03	01-MAY-20	04-MAY-20	54,417
6234	PAURI GARHWAL	V	N	39	N	221003110 17 00 06	01-MAY-20	04-MAY-20	35,100
6235	PAURI GARHWAL	V	N	40	N	221006101 05 00 01	01-MAY-20	04-MAY-20	8,33,680
6236	PAURI GARHWAL	V	N	40	N	221006101 05 00 03	01-MAY-20	04-MAY-20	1,41,576
6237	PAURI GARHWAL	V	N	40	N	221006101 05 00 06	01-MAY-20	04-MAY-20	77,670
6238	PAURI GARHWAL	V	N	47	N	221003103 03 00 08	01-MAY-20	11-MAY-20	12,670
6239	PAURI GARHWAL	V	N	48	N	221003103 03 00 08	01-MAY-20	11-MAY-20	12,670
6240	PAURI GARHWAL	V	N	49	N	221003103 03 00 08	01-MAY-20	11-MAY-20	12,670
6241	PAURI GARHWAL	V	N	50	N	221003103 03 00 08	01-MAY-20	11-MAY-20	12,670
6242	PAURI GARHWAL	V	N	51	N	221003103 03 00 08	01-MAY-20	11-MAY-20	13,950
6243	PAURI GARHWAL	V	N	52	N	221003103 03 00 08	01-MAY-20	11-MAY-20	13,500
6244	PAURI GARHWAL	V	N	77	N	221003110 17 00 08	01-MAY-20	21-MAY-20	85,274
6245	PAURI GARHWAL	V	N	78	N	221003110 17 00 08	01-MAY-20	21-MAY-20	85,274
6246	PAURI GARHWAL	V	N	81	N	221003103 03 00 08	01-MAY-20	21-MAY-20	13,950
6247	PAURI GARHWAL	V	N	111	N	221003103 03 00 08	01-JUN-20	24-JUN-20	12,670
6248	PAURI GARHWAL	V	N	112	N	221003103 03 00 08	01-JUN-20	24-JUN-20	12,670
6249	PAURI GARHWAL	V	N	113	N	221003103 03 00 08	01-JUN-20	24-JUN-20	15,500
6250	PAURI GARHWAL	V	N	114	N	221003103 03 00 08	01-JUN-20	24-JUN-20	15,500
6251	PAURI GARHWAL	V	N	115	N	221003103 03 00 08	01-JUN-20	24-JUN-20	14,500
6252	PAURI GARHWAL	V	N	37	N	221003101 03 00 01	01-JUN-20	05-JUN-20	63,100
6253	PAURI GARHWAL	V	N	37	N	221003101 03 00 03	01-JUN-20	05-JUN-20	10,727
6254	PAURI GARHWAL	V	N	37	N	221003101 03 00 06	01-JUN-20	05-JUN-20	5,340
6255	PAURI GARHWAL	V	N	38	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,34,240
6256	PAURI GARHWAL	V	N	38	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,07,138
6257	PAURI GARHWAL	V	N	38	N	221003103 03 00 06	01-JUN-20	05-JUN-20	62,095
6258	PAURI GARHWAL	V	N	39	N	221003110 17 00 01	01-JUN-20	05-JUN-20	2,48,900
6259	PAURI GARHWAL	V	N	39	N	221003110 17 00 03	01-JUN-20	05-JUN-20	42,279
6260	PAURI GARHWAL	V	N	39	N	221003110 17 00 06	01-JUN-20	05-JUN-20	26,940
6261	PAURI GARHWAL	V	N	40	N	221006101 05 00 01	01-JUN-20	05-JUN-20	7,95,580
6262	PAURI GARHWAL	V	N	40	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,35,099
6263	PAURI GARHWAL	V	N	40	N	221006101 05 00 06	01-JUN-20	05-JUN-20	73,750

DDO- 42002751 DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICE PAURI GARHWAL

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6264	PAURI GARHWAL	V	N	11	N	221002101 03 01 08	01-APR-20	21-APR-20	15,986
6265	PAURI GARHWAL	V	N	13	N	221002101 08 04 08	01-APR-20	21-APR-20	2,61,296
6266	PAURI GARHWAL	V	N	14	N	221002101 08 04 08	01-APR-20	21-APR-20	4,68,817
6267	PAURI GARHWAL	V	N	15	N	221002101 08 04 08	01-APR-20	21-APR-20	12,671
6268	PAURI GARHWAL	V	N	22	N	221002101 08 04 08	01-APR-20	28-APR-20	4,12,106
6269	PAURI GARHWAL	V	N	42	N	221002101 03 01 01	01-APR-20	16-APR-20	5,91,380
6270	PAURI GARHWAL	V	N	42	N	221002101 03 01 03	01-APR-20	16-APR-20	1,00,531
6271	PAURI GARHWAL	V	N	42	N	221002101 03 01 06	01-APR-20	16-APR-20	55,690
6272	PAURI GARHWAL	V	N	43	N	221002101 08 04 01	01-APR-20	16-APR-20	1,00,11,335
6273	PAURI GARHWAL	V	N	43	N	221002101 08 04 03	01-APR-20	16-APR-20	17,09,669
6274	PAURI GARHWAL	V	N	43	N	221002101 08 04 06	01-APR-20	16-APR-20	7,44,480
6275	PAURI GARHWAL	V	N	53	N	221002101 03 01 25	01-MAY-20	12-MAY-20	2,346
6276	PAURI GARHWAL	V	N	61	N	221002101 08 04 08	01-MAY-20	16-MAY-20	9,83,217
6277	PAURI GARHWAL	V	N	69	N	221002101 03 01 01	01-MAY-20	08-MAY-20	5,68,980
6278	PAURI GARHWAL	V	N	69	N	221002101 03 01 03	01-MAY-20	08-MAY-20	96,723
6279	PAURI GARHWAL	V	N	69	N	221002101 03 01 06	01-MAY-20	08-MAY-20	52,840
6280	PAURI GARHWAL	V	N	70	N	221002101 08 04 01	01-MAY-20	08-MAY-20	98,60,885
6281	PAURI GARHWAL	V	N	70	N	221002101 08 04 03	01-MAY-20	08-MAY-20	16,84,092
6282	PAURI GARHWAL	V	N	70	N	221002101 08 04 06	01-MAY-20	08-MAY-20	7,31,200
6283	PAURI GARHWAL	V	N	73	N	221002101 08 04 01	01-MAY-20	15-MAY-20	74,750
6284	PAURI GARHWAL	V	N	73	N	221002101 08 04 03	01-MAY-20	15-MAY-20	12,708
6285	PAURI GARHWAL	V	N	73	N	221002101 08 04 06	01-MAY-20	15-MAY-20	7,290
6286	PAURI GARHWAL	V	N	74	N	221002101 03 01 01	01-MAY-20	16-MAY-20	47,600
6287	PAURI GARHWAL	V	N	74	N	221002101 03 01 03	01-MAY-20	16-MAY-20	8,092
6288	PAURI GARHWAL	V	N	74	N	221002101 03 01 06	01-MAY-20	16-MAY-20	4,670
6289	PAURI GARHWAL	V	N	75	N	221002101 08 04 01	01-MAY-20	16-MAY-20	1,92,750
6290	PAURI GARHWAL	V	N	75	N	221002101 08 04 03	01-MAY-20	16-MAY-20	32,768
6291	PAURI GARHWAL	V	N	75	N	221002101 08 04 06	01-MAY-20	16-MAY-20	15,560
6292	PAURI GARHWAL	V	N	76	N	221002101 08 04 01	01-MAY-20	16-MAY-20	1,93,650
6293	PAURI GARHWAL	V	N	76	N	221002101 08 04 03	01-MAY-20	16-MAY-20	32,921
6294	PAURI GARHWAL	V	N	76	N	221002101 08 04 06	01-MAY-20	16-MAY-20	15,560
6295	PAURI GARHWAL	V	N	82	N	221002101 03 01 01	01-MAY-20	22-MAY-20	47,600
6296	PAURI GARHWAL	V	N	82	N	221002101 03 01 03	01-MAY-20	22-MAY-20	8,092
6297	PAURI GARHWAL	V	N	82	N	221002101 03 01 06	01-MAY-20	22-MAY-20	4,670
6298	PAURI GARHWAL	V	N	83	N	221002101 08 04 01	01-MAY-20	22-MAY-20	32,500
6299	PAURI GARHWAL	V	N	83	N	221002101 08 04 03	01-MAY-20	22-MAY-20	5,525
6300	PAURI GARHWAL	V	N	83	N	221002101 08 04 06	01-MAY-20	22-MAY-20	3,645

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6301	PAURI GARHWAL	V	N	84	N	221002101 08 04 01	01-MAY-20	22-MAY-20	32,500
6302	PAURI GARHWAL	V	N	84	N	221002101 08 04 03	01-MAY-20	22-MAY-20	5,525
6303	PAURI GARHWAL	V	N	84	N	221002101 08 04 06	01-MAY-20	22-MAY-20	3,645
6304	PAURI GARHWAL	V	N	85	N	221002101 08 04 01	01-MAY-20	26-MAY-20	32,500
6305	PAURI GARHWAL	V	N	85	N	221002101 08 04 03	01-MAY-20	26-MAY-20	5,525
6306	PAURI GARHWAL	V	N	85	N	221002101 08 04 06	01-MAY-20	26-MAY-20	3,645
6307	PAURI GARHWAL	V	N	20	N	221002101 03 01 01	01-JUN-20	05-JUN-20	5,91,380
6308	PAURI GARHWAL	V	N	20	N	221002101 03 01 03	01-JUN-20	05-JUN-20	1,00,531
6309	PAURI GARHWAL	V	N	20	N	221002101 03 01 06	01-JUN-20	05-JUN-20	55,690
6310	PAURI GARHWAL	V	N	21	N	221002101 08 04 01	01-JUN-20	05-JUN-20	97,05,420
6311	PAURI GARHWAL	V	N	21	N	221002101 08 04 03	01-JUN-20	05-JUN-20	16,57,391
6312	PAURI GARHWAL	V	N	21	N	221002101 08 04 06	01-JUN-20	05-JUN-20	7,26,785
6313	PAURI GARHWAL	V	N	50	N	221002101 03 01 29	01-JUN-20	12-JUN-20	26,091
6314	PAURI GARHWAL	V	N	51	N	221002101 03 01 29	01-JUN-20	12-JUN-20	8,944
6315	PAURI GARHWAL	V	N	78	N	221002101 08 04 01	01-JUN-20	16-JUN-20	50,500
6316	PAURI GARHWAL	V	N	78	N	221002101 08 04 03	01-JUN-20	16-JUN-20	8,585
6317	PAURI GARHWAL	V	N	78	N	221002101 08 04 06	01-JUN-20	16-JUN-20	4,060
6318	PAURI GARHWAL	V	N	79	N	221002101 08 04 01	01-JUN-20	16-JUN-20	50,500
6319	PAURI GARHWAL	V	N	79	N	221002101 08 04 03	01-JUN-20	16-JUN-20	8,585
6320	PAURI GARHWAL	V	N	79	N	221002101 08 04 06	01-JUN-20	16-JUN-20	4,060
6321	PAURI GARHWAL	V	N	80	N	221002101 08 04 01	01-JUN-20	16-JUN-20	44,032
6322	PAURI GARHWAL	V	N	80	N	221002101 08 04 03	01-JUN-20	16-JUN-20	7,485
6323	PAURI GARHWAL	V	N	80	N	221002101 08 04 06	01-JUN-20	16-JUN-20	4,939
6324	PAURI GARHWAL	V	N	85	N	221002101 08 04 01	01-JUN-20	16-JUN-20	2,29,281
6325	PAURI GARHWAL	V	N	85	N	221002101 08 04 03	01-JUN-20	16-JUN-20	14,979
6326	PAURI GARHWAL	V	N	88	N	221002101 08 04 01	01-JUN-20	17-JUN-20	50,500
6327	PAURI GARHWAL	V	N	88	N	221002101 08 04 03	01-JUN-20	17-JUN-20	8,585
6328	PAURI GARHWAL	V	N	88	N	221002101 08 04 06	01-JUN-20	17-JUN-20	4,060
6329	PAURI GARHWAL	V	N	89	N	221002101 08 04 01	01-JUN-20	17-JUN-20	32,500
6330	PAURI GARHWAL	V	N	89	N	221002101 08 04 03	01-JUN-20	17-JUN-20	5,525
6331	PAURI GARHWAL	V	N	89	N	221002101 08 04 06	01-JUN-20	17-JUN-20	3,645
6332	PAURI GARHWAL	V	N	91	N	221002101 08 04 01	01-JUN-20	18-JUN-20	1,12,850
6333	PAURI GARHWAL	V	N	91	N	221002101 08 04 03	01-JUN-20	18-JUN-20	19,185
6334	PAURI GARHWAL	V	N	91	N	221002101 08 04 06	01-JUN-20	18-JUN-20	10,010

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
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# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6335	PAURI GARHWAL	V	N	6	N	221002102 04 01 01	01-APR-20	13-APR-20	3,56,920
6336	PAURI GARHWAL	V	N	6	N	221002102 04 01 03	01-APR-20	13-APR-20	60,677
6337	PAURI GARHWAL	V	N	6	N	221002102 04 01 06	01-APR-20	13-APR-20	18,030
6338	PAURI GARHWAL	V	N	7	N	221004102 03 01 01	01-APR-20	13-APR-20	10,53,731
6339	PAURI GARHWAL	V	N	7	N	221004102 03 01 03	01-APR-20	13-APR-20	1,78,845
6340	PAURI GARHWAL	V	N	7	N	221004102 03 01 06	01-APR-20	13-APR-20	63,438
6341	PAURI GARHWAL	V	N	41	N	221004102 03 01 08	01-MAY-20	08-MAY-20	63,353
6342	PAURI GARHWAL	V	N	42	N	221002102 04 01 08	01-MAY-20	08-MAY-20	17,195
6343	PAURI GARHWAL	V	N	45	N	221002102 04 01 08	01-MAY-20	11-MAY-20	2,01,396
6344	PAURI GARHWAL	V	N	46	N	221004102 03 01 08	01-MAY-20	11-MAY-20	80,000
6345	PAURI GARHWAL	V	N	7	N	221002102 04 01 01	01-MAY-20	04-MAY-20	3,56,920
6346	PAURI GARHWAL	V	N	7	N	221002102 04 01 03	01-MAY-20	04-MAY-20	60,677
6347	PAURI GARHWAL	V	N	7	N	221002102 04 01 06	01-MAY-20	04-MAY-20	18,030
6348	PAURI GARHWAL	V	N	8	N	221004102 03 01 01	01-MAY-20	04-MAY-20	9,95,860
6349	PAURI GARHWAL	V	N	8	N	221004102 03 01 03	01-MAY-20	04-MAY-20	1,69,297
6350	PAURI GARHWAL	V	N	8	N	221004102 03 01 06	01-MAY-20	04-MAY-20	63,020
6351	PAURI GARHWAL	V	N	102	N	221004102 03 01 42	01-JUN-20	20-JUN-20	49,560
6352	PAURI GARHWAL	V	N	103	N	221004102 03 01 43	01-JUN-20	20-JUN-20	52,185
6353	PAURI GARHWAL	V	N	104	N	221002102 04 01 43	01-JUN-20	20-JUN-20	53,571
6354	PAURI GARHWAL	V	N	105	N	221002102 04 01 43	01-JUN-20	20-JUN-20	46,200
6355	PAURI GARHWAL	V	N	14	N	221002102 04 01 01	01-JUN-20	05-JUN-20	3,56,920
6356	PAURI GARHWAL	V	N	14	N	221002102 04 01 03	01-JUN-20	05-JUN-20	60,677
6357	PAURI GARHWAL	V	N	14	N	221002102 04 01 06	01-JUN-20	05-JUN-20	18,030
6358	PAURI GARHWAL	V	N	15	N	221004102 03 01 01	01-JUN-20	05-JUN-20	10,03,560
6359	PAURI GARHWAL	V	N	15	N	221004102 03 01 03	01-JUN-20	05-JUN-20	1,70,606
6360	PAURI GARHWAL	V	N	15	N	221004102 03 01 06	01-JUN-20	05-JUN-20	63,060
6361	PAURI GARHWAL	V	N	49	N	221004102 03 01 08	01-JUN-20	12-JUN-20	40,000
6362	PAURI GARHWAL	V	N	53	N	221002102 04 01 08	01-JUN-20	12-JUN-20	1,03,546
6363	PAURI GARHWAL	V	N	54	N	221002102 04 01 29	01-JUN-20	12-JUN-20	10,226
6364	PAURI GARHWAL	V	N	55	N	221004102 03 01 08	01-JUN-20	12-JUN-20	1,01,366
6365	PAURI GARHWAL	V	N	56	N	221002102 04 01 08	01-JUN-20	12-JUN-20	17,749

DDO- 42012646 PRINCIPAL PRINCIPAL VEER CHANDRA SINGH MEDICAL INSTITUTE SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6366	PAURI GARHWAL	V	N	1	N	221005105 04 01 08	01-APR-20	15-APR-20	22,93,617
6367	PAURI GARHWAL	V	N	10	N	221005105 04 01 08	01-APR-20	20-APR-20	9,19,200
6368	PAURI GARHWAL	V	N	2	N	221005105 04 01 08	01-APR-20	15-APR-20	15,59,688

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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AUG-26-20 11:55 AM

Grant No.: 12

DDO- 42012646 PRINCIPAL PRINCIPAL VEER CHANDRA SINGH MEDICAL INSTITUTE SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6369	PAURI GARHWAL	V	N	3	N	221005105 04 01 08	01-APR-20	15-APR-20	62,31,695
6370	PAURI GARHWAL	V	N	37	N	221005105 04 01 01	01-APR-20	16-APR-20	80,30,396
6371	PAURI GARHWAL	V	N	37	N	221005105 04 01 03	01-APR-20	16-APR-20	13,66,862
6372	PAURI GARHWAL	V	N	37	N	221005105 04 01 06	01-APR-20	16-APR-20	6,15,126
6373	PAURI GARHWAL	V	N	4	N	221005105 04 01 08	01-APR-20	15-APR-20	12,25,532
6374	PAURI GARHWAL	V	N	6	N	221005105 04 01 02	01-APR-20	16-APR-20	9,92,260
6375	PAURI GARHWAL	V	N	7	N	221005105 04 01 02	01-APR-20	16-APR-20	7,96,165
6376	PAURI GARHWAL	V	N	8	N	221005105 04 01 25	01-APR-20	18-APR-20	5,64,147
6377	PAURI GARHWAL	V	N	9	N	221005105 04 01 08	01-APR-20	18-APR-20	26,27,729
6378	PAURI GARHWAL	V	N	1	N	221005105 04 01 01	01-MAY-20	04-MAY-20	79,36,083
6379	PAURI GARHWAL	V	N	1	N	221005105 04 01 03	01-MAY-20	04-MAY-20	13,52,175
6380	PAURI GARHWAL	V	N	1	N	221005105 04 01 06	01-MAY-20	04-MAY-20	6,08,292
6381	PAURI GARHWAL	V	N	135	N	221005105 04 01 30	01-MAY-20	28-MAY-20	9,438
6382	PAURI GARHWAL	V	N	2	N	221005105 01 01 01	01-MAY-20	04-MAY-20	1,40,600
6383	PAURI GARHWAL	V	N	2	N	221005105 01 01 03	01-MAY-20	04-MAY-20	23,902
6384	PAURI GARHWAL	V	N	2	N	221005105 01 01 06	01-MAY-20	04-MAY-20	15,740
6385	PAURI GARHWAL	V	N	2	N	221005105 04 01 08	01-MAY-20	05-MAY-20	12,23,241
6386	PAURI GARHWAL	V	N	3	N	221005105 01 01 01	01-MAY-20	04-MAY-20	1,40,600
6387	PAURI GARHWAL	V	N	3	N	221005105 01 01 03	01-MAY-20	04-MAY-20	23,902
6388	PAURI GARHWAL	V	N	3	N	221005105 01 01 06	01-MAY-20	04-MAY-20	15,740
6389	PAURI GARHWAL	V	N	3	N	221005105 04 01 02	01-MAY-20	05-MAY-20	9,60,851
6390	PAURI GARHWAL	V	N	31	N	221005105 04 01 02	01-MAY-20	06-MAY-20	7,25,575
6391	PAURI GARHWAL	V	N	4	N	221005105 04 01 08	01-MAY-20	05-MAY-20	23,81,498
6392	PAURI GARHWAL	V	N	43	N	221005105 04 01 08	01-MAY-20	11-MAY-20	15,03,213
6393	PAURI GARHWAL	V	N	44	N	221005105 04 01 08	01-MAY-20	12-MAY-20	63,27,311
6394	PAURI GARHWAL	V	N	5	N	221005105 04 01 08	01-MAY-20	05-MAY-20	62,88,003
6395	PAURI GARHWAL	V	N	6	N	221005105 04 01 22	01-MAY-20	05-MAY-20	41,300
6396	PAURI GARHWAL	V	N	62	N	221005105 01 01 08	01-MAY-20	15-MAY-20	8,23,500
6397	PAURI GARHWAL	V	N	63	N	221005105 04 01 25	01-MAY-20	15-MAY-20	3,85,345
6398	PAURI GARHWAL	V	N	64	N	221005105 04 01 25	01-MAY-20	15-MAY-20	23,963
6399	PAURI GARHWAL	V	N	108	N	221005105 04 01 08	01-JUN-20	24-JUN-20	11,27,645
6400	PAURI GARHWAL	V	N	109	N	221005105 04 01 29	01-JUN-20	24-JUN-20	1,62,459
6401	PAURI GARHWAL	V	N	11	N	221005105 01 01 25	01-JUN-20	05-JUN-20	1,55,090
6402	PAURI GARHWAL	V	N	110	N	221005105 04 01 08	01-JUN-20	24-JUN-20	1,89,750
6403	PAURI GARHWAL	V	N	12	N	221005105 01 01 08	01-JUN-20	05-JUN-20	12,80,000
6404	PAURI GARHWAL	V	N	123	N	221005105 01 01 27	01-JUN-20	29-JUN-20	38,066
6405	PAURI GARHWAL	V	N	124	N	221005105 01 01 29	01-JUN-20	29-JUN-20	1,55,587

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 42012646 PRINCIPAL PRINCIPAL VEER CHANDRA SINGH MEDICAL INSTITUTE SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6406	PAURI GARHWAL	V	N	15	N	221005105 04 01 44	01-JUN-20	10-JUN-20	2,96,497
6407	PAURI GARHWAL	V	N	20	N	221005105 04 01 08	01-JUN-20	11-JUN-20	15,55,108
6408	PAURI GARHWAL	V	N	21	N	221005105 04 01 08	01-JUN-20	11-JUN-20	49,14,755
6409	PAURI GARHWAL	V	N	22	N	221005105 04 01 08	01-JUN-20	11-JUN-20	19,03,511
6410	PAURI GARHWAL	V	N	23	N	221005105 01 01 08	01-JUN-20	11-JUN-20	2,42,000
6411	PAURI GARHWAL	V	N	25	N	221005105 04 01 08	01-JUN-20	08-JUN-20	59,42,886
6412	PAURI GARHWAL	V	N	26	N	221005105 04 01 29	01-JUN-20	08-JUN-20	3,55,645
6413	PAURI GARHWAL	V	N	27	N	221005105 04 01 08	01-JUN-20	08-JUN-20	23,58,220
6414	PAURI GARHWAL	V	N	28	N	221005105 04 01 08	01-JUN-20	08-JUN-20	12,17,323
6415	PAURI GARHWAL	V	N	29	N	221005105 04 01 02	01-JUN-20	08-JUN-20	9,75,297
6416	PAURI GARHWAL	V	N	30	N	221005105 04 01 45	01-JUN-20	08-JUN-20	13,28,383
6417	PAURI GARHWAL	V	N	31	N	221005105 04 01 02	01-JUN-20	08-JUN-20	7,73,605
6418	PAURI GARHWAL	V	N	55	N	221005105 04 01 01	01-JUN-20	05-JUN-20	78,63,588
6419	PAURI GARHWAL	V	N	55	N	221005105 04 01 03	01-JUN-20	05-JUN-20	13,39,383
6420	PAURI GARHWAL	V	N	55	N	221005105 04 01 06	01-JUN-20	05-JUN-20	5,98,896
6421	PAURI GARHWAL	V	N	56	N	221005105 01 01 01	01-JUN-20	05-JUN-20	1,40,600
6422	PAURI GARHWAL	V	N	56	N	221005105 01 01 03	01-JUN-20	05-JUN-20	23,902
6423	PAURI GARHWAL	V	N	56	N	221005105 01 01 06	01-JUN-20	05-JUN-20	15,740
6424	PAURI GARHWAL	V	N	73	N	221005105 01 01 08	01-JUN-20	17-JUN-20	3,12,000
6425	PAURI GARHWAL	V	N	74	N	221005105 04 01 43	01-JUN-20	17-JUN-20	77,000
6426	PAURI GARHWAL	V	N	75	N	221005105 04 01 25	01-JUN-20	17-JUN-20	2,35,051
6427	PAURI GARHWAL	V	N	76	N	221005105 01 01 22	01-JUN-20	17-JUN-20	1,00,125
6428	PAURI GARHWAL	V	N	77	N	221005105 04 01 30	01-JUN-20	17-JUN-20	4,020
6429	PAURI GARHWAL	V	N	78	N	221005105 04 01 40	01-JUN-20	17-JUN-20	2,62,500
6430	PAURI GARHWAL	V	N	79	N	221005105 04 01 27	01-JUN-20	17-JUN-20	66,020
6431	PAURI GARHWAL	V	N	94	N	221005105 04 01 40	01-JUN-20	18-JUN-20	1,09,902
6432	PAURI GARHWAL	V	N	95	N	221005105 04 01 25	01-JUN-20	18-JUN-20	5,59,685
6433	PAURI GARHWAL	V	N	96	N	221005105 04 01 44	01-JUN-20	18-JUN-20	27,140
6434	PAURI GARHWAL	V	N	97	N	221005105 04 01 24	01-JUN-20	19-JUN-20	6,667
6435	PAURI GARHWAL	V	N	98	N	221005105 04 01 24	01-JUN-20	19-JUN-20	57,082
6436	PAURI GARHWAL	V	N	99	N	221005105 04 01 24	01-JUN-20	19-JUN-20	75,375

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
6437	PAURI GARHWAL	V	N	36	N	221005105 04 02 01	01-APR-20	16-APR-20	23,03,992
6438	PAURI GARHWAL	V	N	36	N	221005105 04 02 03	01-APR-20	16-APR-20	3,92,392
6439	PAURI GARHWAL	V	N	36	N	221005105 04 02 06	01-APR-20	16-APR-20	1,58,745

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6440	PAURI GARHWAL	V	N	44	N	221005105 04 03 01	01-APR-20	17-APR-20	2,92,340
6441	PAURI GARHWAL	V	N	44	N	221005105 04 03 03	01-APR-20	17-APR-20	49,698
6442	PAURI GARHWAL	V	N	44	N	221005105 04 03 06	01-APR-20	17-APR-20	10,368
6443	PAURI GARHWAL	V	N	45	N	221005105 04 04 01	01-APR-20	17-APR-20	5,11,000
6444	PAURI GARHWAL	V	N	45	N	221005105 04 04 03	01-APR-20	17-APR-20	86,870
6445	PAURI GARHWAL	V	N	45	N	221005105 04 04 06	01-APR-20	17-APR-20	25,760
6446	PAURI GARHWAL	V	N	5	N	221005105 04 02 02	01-APR-20	16-APR-20	77,190
6447	PAURI GARHWAL	V	N	136	N	221005105 04 02 27	01-MAY-20	29-MAY-20	23,69,942
6448	PAURI GARHWAL	V	N	137	N	221005105 04 02 40	01-MAY-20	29-MAY-20	8,59,432
6449	PAURI GARHWAL	V	N	41	N	221005105 04 02 01	01-MAY-20	04-MAY-20	23,10,960
6450	PAURI GARHWAL	V	N	41	N	221005105 04 02 03	01-MAY-20	04-MAY-20	3,93,577
6451	PAURI GARHWAL	V	N	41	N	221005105 04 02 06	01-MAY-20	04-MAY-20	1,57,368
6452	PAURI GARHWAL	V	N	42	N	221005105 04 03 01	01-MAY-20	04-MAY-20	2,92,340
6453	PAURI GARHWAL	V	N	42	N	221005105 04 03 03	01-MAY-20	04-MAY-20	49,698
6454	PAURI GARHWAL	V	N	42	N	221005105 04 03 06	01-MAY-20	04-MAY-20	10,368
6455	PAURI GARHWAL	V	N	43	N	221005105 04 04 01	01-MAY-20	04-MAY-20	5,11,000
6456	PAURI GARHWAL	V	N	43	N	221005105 04 04 03	01-MAY-20	04-MAY-20	86,870
6457	PAURI GARHWAL	V	N	43	N	221005105 04 04 06	01-MAY-20	04-MAY-20	25,760
6458	PAURI GARHWAL	V	N	65	N	221005105 04 02 02	01-MAY-20	19-MAY-20	72,210
6459	PAURI GARHWAL	V	N	66	N	221005105 04 02 25	01-MAY-20	19-MAY-20	21,044
6460	PAURI GARHWAL	V	N	67	N	221005105 04 02 22	01-MAY-20	19-MAY-20	1,17,834
6461	PAURI GARHWAL	V	N	83	N	221005105 04 02 43	01-MAY-20	20-MAY-20	2,49,301
6462	PAURI GARHWAL	V	N	84	N	221005105 04 02 43	01-MAY-20	20-MAY-20	13,177
6463	PAURI GARHWAL	V	N	85	N	221005105 04 02 43	01-MAY-20	20-MAY-20	55,696
6464	PAURI GARHWAL	V	N	86	N	221005105 04 02 43	01-MAY-20	20-MAY-20	1,56,352
6465	PAURI GARHWAL	V	N	87	N	221005105 04 02 43	01-MAY-20	20-MAY-20	3,06,198
6466	PAURI GARHWAL	V	N	88	N	221005105 04 02 43	01-MAY-20	20-MAY-20	99,064
6467	PAURI GARHWAL	V	N	89	N	221005105 04 02 40	01-MAY-20	20-MAY-20	56,00,000
6468	PAURI GARHWAL	V	N	90	N	221005105 04 02 40	01-MAY-20	20-MAY-20	19,90,000
6469	PAURI GARHWAL	V	N	91	N	221005105 04 02 40	01-MAY-20	20-MAY-20	12,69,040
6470	PAURI GARHWAL	V	N	92	N	221005105 04 02 40	01-MAY-20	20-MAY-20	11,88,449
6471	PAURI GARHWAL	V	N	93	N	221005105 04 02 40	01-MAY-20	20-MAY-20	35,93,105
6472	PAURI GARHWAL	V	N	94	N	221005105 04 02 40	01-MAY-20	20-MAY-20	3,08,000
6473	PAURI GARHWAL	V	N	95	N	221005105 04 02 40	01-MAY-20	20-MAY-20	3,65,000
6474	PAURI GARHWAL	V	N	96	N	221005105 04 02 40	01-MAY-20	20-MAY-20	19,85,905
6475	PAURI GARHWAL	V	N	97	N	221005105 04 02 43	01-MAY-20	20-MAY-20	2,38,950
6476	PAURI GARHWAL	V	N	98	N	221005105 04 02 43	01-MAY-20	20-MAY-20	8,31,449

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6477	PAURI GARHWAL	V	N	13	N	221005105 04 02 43	01-JUN-20	05-JUN-20	1,45,624
6478	PAURI GARHWAL	V	N	57	N	221005105 04 02 01	01-JUN-20	05-JUN-20	23,10,960
6479	PAURI GARHWAL	V	N	57	N	221005105 04 02 03	01-JUN-20	05-JUN-20	3,93,577
6480	PAURI GARHWAL	V	N	57	N	221005105 04 02 06	01-JUN-20	05-JUN-20	1,57,368
6481	PAURI GARHWAL	V	N	58	N	221005105 04 02 11	01-JUN-20	16-JUN-20	1,460
6482	PAURI GARHWAL	V	N	58	N	221005105 04 03 01	01-JUN-20	05-JUN-20	2,92,340
6483	PAURI GARHWAL	V	N	58	N	221005105 04 03 03	01-JUN-20	05-JUN-20	49,698
6484	PAURI GARHWAL	V	N	58	N	221005105 04 03 06	01-JUN-20	05-JUN-20	10,368
6485	PAURI GARHWAL	V	N	59	N	221005105 04 02 44	01-JUN-20	16-JUN-20	2,25,064
6486	PAURI GARHWAL	V	N	59	N	221005105 04 04 01	01-JUN-20	05-JUN-20	5,11,000
6487	PAURI GARHWAL	V	N	59	N	221005105 04 04 03	01-JUN-20	05-JUN-20	86,870
6488	PAURI GARHWAL	V	N	59	N	221005105 04 04 06	01-JUN-20	05-JUN-20	25,760
6489	PAURI GARHWAL	V	N	60	N	221005105 04 02 44	01-JUN-20	16-JUN-20	1,24,915
6490	PAURI GARHWAL	V	N	61	N	221005105 04 02 44	01-JUN-20	16-JUN-20	1,02,312
6491	PAURI GARHWAL	V	N	62	N	221005105 04 02 25	01-JUN-20	16-JUN-20	10,413
6492	PAURI GARHWAL	V	N	63	N	221005105 04 02 25	01-JUN-20	16-JUN-20	6,01,253
6493	PAURI GARHWAL	V	N	64	N	221005105 04 02 40	01-JUN-20	16-JUN-20	1,92,640
6494	PAURI GARHWAL	V	N	65	N	221005105 04 02 22	01-JUN-20	16-JUN-20	10,000
6495	PAURI GARHWAL	V	N	66	N	221005105 04 02 40	01-JUN-20	16-JUN-20	4,81,600
6496	PAURI GARHWAL	V	N	67	N	221005105 04 02 40	01-JUN-20	16-JUN-20	17,66,460
6497	PAURI GARHWAL	V	N	68	N	221005105 04 02 44	01-JUN-20	16-JUN-20	14,60,727
6498	PAURI GARHWAL	V	N	69	N	221005105 04 02 44	01-JUN-20	16-JUN-20	15,95,665
6499	PAURI GARHWAL	V	N	70	N	221005105 04 02 29	01-JUN-20	16-JUN-20	3,23,602
6500	PAURI GARHWAL	V	N	80	N	221005105 04 05 56	01-JUN-20	15-JUN-20	2,73,595
6501	PAURI GARHWAL	V	N	81	N	221005105 04 05 56	01-JUN-20	15-JUN-20	6,63,750
6502	PAURI GARHWAL	V	N	82	N	221005105 04 02 43	01-JUN-20	15-JUN-20	2,20,304
6503	PAURI GARHWAL	V	N	83	N	221005105 04 02 02	01-JUN-20	15-JUN-20	76,970
6504	PAURI GARHWAL	V	N	84	N	221005105 04 02 29	01-JUN-20	15-JUN-20	40,050
6505	PAURI GARHWAL	V	N	85	N	221005105 04 05 56	01-JUN-20	15-JUN-20	10,32,500
6506	PAURI GARHWAL	V	N	86	N	221005105 04 02 22	01-JUN-20	15-JUN-20	7,953
6507	PAURI GARHWAL	V	N	87	N	221005105 04 02 27	01-JUN-20	15-JUN-20	17,51,983
6508	PAURI GARHWAL	V	N	88	N	221005105 04 02 43	01-JUN-20	15-JUN-20	1,44,060
6509	PAURI GARHWAL	V	N	89	N	221005105 04 02 44	01-JUN-20	15-JUN-20	2,54,744
6510	PAURI GARHWAL	V	N	90	N	221005105 04 02 44	01-JUN-20	15-JUN-20	42,444
6511	PAURI GARHWAL	V	N	91	N	221005105 04 02 44	01-JUN-20	15-JUN-20	2,51,720
6512	PAURI GARHWAL	V	N	92	N	221005105 04 02 29	01-JUN-20	15-JUN-20	50,710

DDO- 42012666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KHIRSU SRINAGAR PAURI GARHWAL



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6513	PAURI GARHWAL	V	N	18	N	221003101 03 00 01	01-APR-20	15-APR-20	1,26,200
6514	PAURI GARHWAL	V	N	18	N	221003101 03 00 03	01-APR-20	15-APR-20	21,454
6515	PAURI GARHWAL	V	N	18	N	221003101 03 00 06	01-APR-20	15-APR-20	10,680
6516	PAURI GARHWAL	V	N	19	N	221003103 03 00 01	01-APR-20	15-APR-20	3,85,952
6517	PAURI GARHWAL	V	N	19	N	221003103 03 00 03	01-APR-20	15-APR-20	65,611
6518	PAURI GARHWAL	V	N	19	N	221003103 03 00 06	01-APR-20	15-APR-20	26,838
6519	PAURI GARHWAL	V	N	20	N	221003110 17 00 01	01-APR-20	15-APR-20	5,25,300
6520	PAURI GARHWAL	V	N	20	N	221003110 17 00 03	01-APR-20	15-APR-20	89,301
6521	PAURI GARHWAL	V	N	20	N	221003110 17 00 06	01-APR-20	15-APR-20	40,400
6522	PAURI GARHWAL	V	N	63	N	221006101 05 00 01	01-APR-20	22-APR-20	3,97,000
6523	PAURI GARHWAL	V	N	63	N	221006101 05 00 03	01-APR-20	22-APR-20	67,490
6524	PAURI GARHWAL	V	N	63	N	221006101 05 00 06	01-APR-20	22-APR-20	22,230
6525	PAURI GARHWAL	V	N	100	N	221003110 17 00 08	01-MAY-20	20-MAY-20	95,755
6526	PAURI GARHWAL	V	N	101	N	221003103 03 00 08	01-MAY-20	20-MAY-20	6,52,700
6527	PAURI GARHWAL	V	N	102	N	221003103 03 00 08	01-MAY-20	20-MAY-20	63,944
6528	PAURI GARHWAL	V	N	103	N	221003103 03 00 08	01-MAY-20	20-MAY-20	74,104
6529	PAURI GARHWAL	V	N	29	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,26,200
6530	PAURI GARHWAL	V	N	29	N	221003101 03 00 03	01-MAY-20	04-MAY-20	21,454
6531	PAURI GARHWAL	V	N	29	N	221003101 03 00 06	01-MAY-20	04-MAY-20	10,680
6532	PAURI GARHWAL	V	N	30	N	221003103 03 00 01	01-MAY-20	04-MAY-20	4,14,220
6533	PAURI GARHWAL	V	N	30	N	221003103 03 00 03	01-MAY-20	04-MAY-20	70,417
6534	PAURI GARHWAL	V	N	30	N	221003103 03 00 06	01-MAY-20	04-MAY-20	27,046
6535	PAURI GARHWAL	V	N	31	N	221003110 17 00 01	01-MAY-20	04-MAY-20	5,42,100
6536	PAURI GARHWAL	V	N	31	N	221003110 17 00 03	01-MAY-20	04-MAY-20	92,157
6537	PAURI GARHWAL	V	N	31	N	221003110 17 00 06	01-MAY-20	04-MAY-20	38,750
6538	PAURI GARHWAL	V	N	32	N	221006101 05 00 01	01-MAY-20	04-MAY-20	3,97,000
6539	PAURI GARHWAL	V	N	32	N	221006101 05 00 03	01-MAY-20	04-MAY-20	67,490
6540	PAURI GARHWAL	V	N	32	N	221006101 05 00 06	01-MAY-20	04-MAY-20	22,230
6541	PAURI GARHWAL	V	N	99	N	221003103 03 00 08	01-MAY-20	20-MAY-20	2,45,785
6542	PAURI GARHWAL	V	N	107	N	221003103 03 00 08	01-JUN-20	23-JUN-20	4,07,587
6543	PAURI GARHWAL	V	N	14	N	221003110 17 00 08	01-JUN-20	05-JUN-20	1,73,848
6544	PAURI GARHWAL	V	N	16	N	221003110 17 00 08	01-JUN-20	10-JUN-20	3,50,500
6545	PAURI GARHWAL	V	N	17	N	221003103 03 00 08	01-JUN-20	10-JUN-20	86,924
6546	PAURI GARHWAL	V	N	18	N	221003103 03 00 08	01-JUN-20	10-JUN-20	15,986
6547	PAURI GARHWAL	V	N	60	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,26,200
6548	PAURI GARHWAL	V	N	60	N	221003101 03 00 03	01-JUN-20	05-JUN-20	21,454
6549	PAURI GARHWAL	V	N	60	N	221003101 03 00 06	01-JUN-20	05-JUN-20	10,680

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 42012666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KHIRSU SRINAGAR PARI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6550	PAURI GARHWAL	V	N	61	N	221003103 03 00 01	01-JUN-20	05-JUN-20	4,09,304
6551	PAURI GARHWAL	V	N	61	N	221003103 03 00 03	01-JUN-20	05-JUN-20	69,581
6552	PAURI GARHWAL	V	N	61	N	221003103 03 00 06	01-JUN-20	05-JUN-20	27,010
6553	PAURI GARHWAL	V	N	62	N	221003110 17 00 01	01-JUN-20	05-JUN-20	5,42,100
6554	PAURI GARHWAL	V	N	62	N	221003110 17 00 03	01-JUN-20	05-JUN-20	92,157
6555	PAURI GARHWAL	V	N	62	N	221003110 17 00 06	01-JUN-20	05-JUN-20	40,800
6556	PAURI GARHWAL	V	N	63	N	221006101 05 00 01	01-JUN-20	05-JUN-20	3,97,000
6557	PAURI GARHWAL	V	N	63	N	221006101 05 00 03	01-JUN-20	05-JUN-20	67,490
6558	PAURI GARHWAL	V	N	63	N	221006101 05 00 06	01-JUN-20	05-JUN-20	22,230

DDO- 42012671 CHIEF MEDICAL OFFICER MEDICAL OFFICER COMBINED HOSPITAL SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6559	PAURI GARHWAL	V	N	64	N	221006101 05 00 01	01-APR-20	21-APR-20	1,23,200
6560	PAURI GARHWAL	V	N	64	N	221006101 05 00 03	01-APR-20	21-APR-20	20,944
6561	PAURI GARHWAL	V	N	64	N	221006101 05 00 06	01-APR-20	21-APR-20	10,010
6562	PAURI GARHWAL	V	N	65	N	221001110 03 00 01	01-APR-20	21-APR-20	32,05,580
6563	PAURI GARHWAL	V	N	65	N	221001110 03 00 03	01-APR-20	21-APR-20	5,16,337
6564	PAURI GARHWAL	V	N	65	N	221001110 03 00 06	01-APR-20	21-APR-20	2,64,736
6565	PAURI GARHWAL	V	N	120	N	221001110 03 00 01	01-MAY-20	29-MAY-20	40,380
6566	PAURI GARHWAL	V	N	35	N	221006101 05 00 01	01-MAY-20	04-MAY-20	55,200
6567	PAURI GARHWAL	V	N	35	N	221006101 05 00 03	01-MAY-20	04-MAY-20	9,384
6568	PAURI GARHWAL	V	N	35	N	221006101 05 00 06	01-MAY-20	04-MAY-20	5,050
6569	PAURI GARHWAL	V	N	36	N	221001110 03 00 01	01-MAY-20	04-MAY-20	32,60,668
6570	PAURI GARHWAL	V	N	36	N	221001110 03 00 03	01-MAY-20	04-MAY-20	5,26,465
6571	PAURI GARHWAL	V	N	36	N	221001110 03 00 06	01-MAY-20	04-MAY-20	2,67,427
6572	PAURI GARHWAL	V	N	57	N	221001110 03 00 08	01-MAY-20	13-MAY-20	3,44,448
6573	PAURI GARHWAL	V	N	68	N	221001110 03 00 08	01-MAY-20	18-MAY-20	16,14,054
6574	PAURI GARHWAL	V	N	72	N	221006101 05 00 01	01-MAY-20	13-MAY-20	55,200
6575	PAURI GARHWAL	V	N	72	N	221006101 05 00 03	01-MAY-20	13-MAY-20	9,348
6576	PAURI GARHWAL	V	N	106	N	221001110 03 00 08	01-JUN-20	20-JUN-20	56,100
6577	PAURI GARHWAL	V	N	19	N	221001110 15 00 56	01-JUN-20	10-JUN-20	20,00,000
6578	PAURI GARHWAL	V	N	24	N	221001110 03 00 08	01-JUN-20	11-JUN-20	1,14,036
6579	PAURI GARHWAL	V	N	64	N	221006101 05 00 01	01-JUN-20	05-JUN-20	55,200
6580	PAURI GARHWAL	V	N	64	N	221006101 05 00 03	01-JUN-20	05-JUN-20	9,384
6581	PAURI GARHWAL	V	N	64	N	221006101 05 00 06	01-JUN-20	05-JUN-20	5,050
6582	PAURI GARHWAL	V	N	65	N	221001110 03 00 01	01-JUN-20	05-JUN-20	28,49,120
6583	PAURI GARHWAL	V	N	65	N	221001110 03 00 03	01-JUN-20	05-JUN-20	5,27,842

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

**DDO- 42012671 CHIEF MEDICAL OFFICER MEDICAL OFFICER COMBINED HOSPITAL SRINAGAR PAURI GARHWAL**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6584	PAURI GARHWAL	V	N	65	N	221001110 03 00 06	01-JUN-20	05-JUN-20	2,54,506
6585	PAURI GARHWAL	V	N	86	N	221001110 03 00 01	01-JUN-20	17-JUN-20	61,300
6586	PAURI GARHWAL	V	N	86	N	221001110 03 00 03	01-JUN-20	17-JUN-20	10,421
6587	PAURI GARHWAL	V	N	86	N	221001110 03 00 06	01-JUN-20	17-JUN-20	6,490
6588	PAURI GARHWAL	V	N	87	N	221001110 03 00 01	01-JUN-20	18-JUN-20	61,300
6589	PAURI GARHWAL	V	N	87	N	221001110 03 00 03	01-JUN-20	18-JUN-20	10,421
6590	PAURI GARHWAL	V	N	87	N	221001110 03 00 06	01-JUN-20	18-JUN-20	6,490

**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
6591	PAURI GARHWAL	V	N	38	N	221001200 03 00 01	01-APR-20	15-APR-20	52,212
6592	PAURI GARHWAL	V	N	38	N	221001200 03 00 03	01-APR-20	15-APR-20	8,092
6593	PAURI GARHWAL	V	N	38	N	221001200 03 00 06	01-APR-20	15-APR-20	460
6594	PAURI GARHWAL	V	N	39	N	221003103 03 00 01	01-APR-20	15-APR-20	4,94,500
6595	PAURI GARHWAL	V	N	39	N	221003103 03 00 03	01-APR-20	15-APR-20	75,565
6596	PAURI GARHWAL	V	N	39	N	221003103 03 00 06	01-APR-20	15-APR-20	37,850
6597	PAURI GARHWAL	V	N	40	N	221003104 03 00 01	01-APR-20	15-APR-20	3,67,953
6598	PAURI GARHWAL	V	N	40	N	221003104 03 00 03	01-APR-20	15-APR-20	59,198
6599	PAURI GARHWAL	V	N	40	N	221003104 03 00 06	01-APR-20	15-APR-20	17,650
6600	PAURI GARHWAL	V	N	41	N	221003110 17 00 01	01-APR-20	15-APR-20	2,18,300
6601	PAURI GARHWAL	V	N	41	N	221003110 17 00 03	01-APR-20	15-APR-20	37,111
6602	PAURI GARHWAL	V	N	41	N	221003110 17 00 06	01-APR-20	15-APR-20	16,000
6603	PAURI GARHWAL	V	N	66	N	221003101 03 00 01	01-APR-20	27-APR-20	2,64,300
6604	PAURI GARHWAL	V	N	66	N	221003101 03 00 03	01-APR-20	27-APR-20	42,908
6605	PAURI GARHWAL	V	N	66	N	221003101 03 00 06	01-APR-20	27-APR-20	16,860
6606	PAURI GARHWAL	V	N	67	N	221006101 05 00 01	01-APR-20	27-APR-20	1,94,300
6607	PAURI GARHWAL	V	N	67	N	221006101 05 00 03	01-APR-20	27-APR-20	33,031
6608	PAURI GARHWAL	V	N	67	N	221006101 05 00 06	01-APR-20	27-APR-20	11,680
6609	PAURI GARHWAL	V	N	107	N	221003103 03 00 08	01-MAY-20	16-MAY-20	2,81,055
6610	PAURI GARHWAL	V	N	108	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6611	PAURI GARHWAL	V	N	109	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6612	PAURI GARHWAL	V	N	110	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6613	PAURI GARHWAL	V	N	111	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6614	PAURI GARHWAL	V	N	112	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6615	PAURI GARHWAL	V	N	113	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6616	PAURI GARHWAL	V	N	114	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6617	PAURI GARHWAL	V	N	115	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6618	PAURI GARHWAL	V	N	116	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6619	PAURI GARHWAL	V	N	117	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6620	PAURI GARHWAL	V	N	118	N	221003103 03 00 08	01-MAY-20	21-MAY-20	11,554
6621	PAURI GARHWAL	V	N	119	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,839
6622	PAURI GARHWAL	V	N	120	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6623	PAURI GARHWAL	V	N	121	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6624	PAURI GARHWAL	V	N	122	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6625	PAURI GARHWAL	V	N	123	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6626	PAURI GARHWAL	V	N	124	N	221003103 03 00 08	01-MAY-20	21-MAY-20	12,671
6627	PAURI GARHWAL	V	N	125	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6628	PAURI GARHWAL	V	N	126	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6629	PAURI GARHWAL	V	N	127	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6630	PAURI GARHWAL	V	N	128	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6631	PAURI GARHWAL	V	N	129	N	221003103 03 00 08	01-MAY-20	21-MAY-20	15,986
6632	PAURI GARHWAL	V	N	130	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6633	PAURI GARHWAL	V	N	131	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6634	PAURI GARHWAL	V	N	132	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6635	PAURI GARHWAL	V	N	133	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6636	PAURI GARHWAL	V	N	134	N	221003103 03 00 08	01-MAY-20	21-MAY-20	10,160
6637	PAURI GARHWAL	V	N	32	N	221003103 03 00 08	01-MAY-20	08-MAY-20	52,000
6638	PAURI GARHWAL	V	N	33	N	221003103 03 00 08	01-MAY-20	08-MAY-20	52,000
6639	PAURI GARHWAL	V	N	34	N	221003103 03 00 08	01-MAY-20	08-MAY-20	52,000
6640	PAURI GARHWAL	V	N	35	N	221003103 03 00 08	01-MAY-20	08-MAY-20	52,000
6641	PAURI GARHWAL	V	N	36	N	221003103 03 00 08	01-MAY-20	08-MAY-20	52,000
6642	PAURI GARHWAL	V	N	37	N	221003103 03 00 08	01-MAY-20	08-MAY-20	52,000
6643	PAURI GARHWAL	V	N	38	N	221003103 03 00 08	01-MAY-20	08-MAY-20	52,000
6644	PAURI GARHWAL	V	N	39	N	221003103 03 00 08	01-MAY-20	05-MAY-20	5,21,544
6645	PAURI GARHWAL	V	N	91	N	221001200 03 00 01	01-MAY-20	16-MAY-20	52,212
6646	PAURI GARHWAL	V	N	91	N	221001200 03 00 03	01-MAY-20	16-MAY-20	8,092
6647	PAURI GARHWAL	V	N	91	N	221001200 03 00 06	01-MAY-20	16-MAY-20	460
6648	PAURI GARHWAL	V	N	94	N	221003101 03 00 01	01-MAY-20	16-MAY-20	2,52,400
6649	PAURI GARHWAL	V	N	94	N	221003101 03 00 03	01-MAY-20	16-MAY-20	42,908
6650	PAURI GARHWAL	V	N	94	N	221003101 03 00 06	01-MAY-20	16-MAY-20	16,860
6651	PAURI GARHWAL	V	N	95	N	221003103 03 00 01	01-MAY-20	16-MAY-20	7,56,416
6652	PAURI GARHWAL	V	N	95	N	221003103 03 00 03	01-MAY-20	16-MAY-20	1,27,945
6653	PAURI GARHWAL	V	N	95	N	221003103 03 00 06	01-MAY-20	16-MAY-20	61,202
6654	PAURI GARHWAL	V	N	96	N	221003104 03 00 01	01-MAY-20	16-MAY-20	5,11,081

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6655	PAURI GARHWAL	V	N	96	N	221003104 03 00 03	01-MAY-20	16-MAY-20	88,344
6656	PAURI GARHWAL	V	N	96	N	221003104 03 00 06	01-MAY-20	16-MAY-20	30,754
6657	PAURI GARHWAL	V	N	97	N	221003110 17 00 01	01-MAY-20	16-MAY-20	1,46,200
6658	PAURI GARHWAL	V	N	97	N	221003110 17 00 03	01-MAY-20	16-MAY-20	24,854
6659	PAURI GARHWAL	V	N	97	N	221003110 17 00 06	01-MAY-20	16-MAY-20	11,380
6660	PAURI GARHWAL	V	N	98	N	221006101 05 00 01	01-MAY-20	16-MAY-20	1,20,000
6661	PAURI GARHWAL	V	N	98	N	221006101 05 00 03	01-MAY-20	16-MAY-20	20,400
6662	PAURI GARHWAL	V	N	98	N	221006101 05 00 06	01-MAY-20	16-MAY-20	6,150
6663	PAURI GARHWAL	V	N	100	N	221003110 17 00 01	01-JUN-20	05-JUN-20	1,46,200
6664	PAURI GARHWAL	V	N	100	N	221003110 17 00 03	01-JUN-20	05-JUN-20	24,854
6665	PAURI GARHWAL	V	N	100	N	221003110 17 00 06	01-JUN-20	05-JUN-20	11,380
6666	PAURI GARHWAL	V	N	101	N	221001200 03 00 01	01-JUN-20	05-JUN-20	52,212
6667	PAURI GARHWAL	V	N	101	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,092
6668	PAURI GARHWAL	V	N	101	N	221001200 03 00 06	01-JUN-20	05-JUN-20	460
6669	PAURI GARHWAL	V	N	102	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,20,000
6670	PAURI GARHWAL	V	N	102	N	221006101 05 00 03	01-JUN-20	05-JUN-20	20,400
6671	PAURI GARHWAL	V	N	102	N	221006101 05 00 06	01-JUN-20	05-JUN-20	6,150
6672	PAURI GARHWAL	V	N	103	N	221003103 03 00 01	01-JUN-20	05-JUN-20	7,81,100
6673	PAURI GARHWAL	V	N	103	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,32,785
6674	PAURI GARHWAL	V	N	103	N	221003103 03 00 06	01-JUN-20	05-JUN-20	78,650
6675	PAURI GARHWAL	V	N	77	N	221003104 03 00 01	01-JUN-20	17-JUN-20	5,38,009
6676	PAURI GARHWAL	V	N	77	N	221003104 03 00 03	01-JUN-20	17-JUN-20	93,530
6677	PAURI GARHWAL	V	N	77	N	221003104 03 00 06	01-JUN-20	17-JUN-20	42,130
6678	PAURI GARHWAL	V	N	93	N	221003103 03 00 08	01-JUN-20	17-JUN-20	3,47,696
6679	PAURI GARHWAL	V	N	99	N	221003101 03 00 01	01-JUN-20	05-JUN-20	2,52,400
6680	PAURI GARHWAL	V	N	99	N	221003101 03 00 03	01-JUN-20	05-JUN-20	42,908
6681	PAURI GARHWAL	V	N	99	N	221003101 03 00 06	01-JUN-20	05-JUN-20	16,860

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
6682	PAURI GARHWAL	V	N	10	N	221003104 03 00 01	01-APR-20	15-APR-20	1,73,100
6683	PAURI GARHWAL	V	N	10	N	221003104 03 00 03	01-APR-20	15-APR-20	28,841
6684	PAURI GARHWAL	V	N	10	N	221003104 03 00 06	01-APR-20	15-APR-20	9,623
6685	PAURI GARHWAL	V	N	11	N	221003110 17 00 01	01-APR-20	15-APR-20	3,25,380
6686	PAURI GARHWAL	V	N	11	N	221003110 17 00 03	01-APR-20	15-APR-20	67,633
6687	PAURI GARHWAL	V	N	11	N	221003110 17 00 06	01-APR-20	15-APR-20	24,028
6688	PAURI GARHWAL	V	N	12	N	221006101 05 00 01	01-APR-20	15-APR-20	4,25,800

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6689	PAURI GARHWAL	V	N	12	N	221006101 05 00 03	01-APR-20	15-APR-20	72,386
6690	PAURI GARHWAL	V	N	12	N	221006101 05 00 06	01-APR-20	15-APR-20	20,865
6691	PAURI GARHWAL	V	N	58	N	221001200 03 00 01	01-APR-20	20-APR-20	62,200
6692	PAURI GARHWAL	V	N	58	N	221001200 03 00 03	01-APR-20	20-APR-20	10,574
6693	PAURI GARHWAL	V	N	58	N	221001200 03 00 06	01-APR-20	20-APR-20	480
6694	PAURI GARHWAL	V	N	8	N	221003101 03 00 01	01-APR-20	15-APR-20	4,41,700
6695	PAURI GARHWAL	V	N	8	N	221003101 03 00 03	01-APR-20	15-APR-20	75,089
6696	PAURI GARHWAL	V	N	8	N	221003101 03 00 06	01-APR-20	15-APR-20	37,920
6697	PAURI GARHWAL	V	N	9	N	221003103 03 00 01	01-APR-20	15-APR-20	2,47,400
6698	PAURI GARHWAL	V	N	9	N	221003103 03 00 03	01-APR-20	15-APR-20	41,552
6699	PAURI GARHWAL	V	N	9	N	221003103 03 00 06	01-APR-20	15-APR-20	23,790
6700	PAURI GARHWAL	V	N	21	N	221006101 05 00 08	01-MAY-20	08-MAY-20	68,273
6701	PAURI GARHWAL	V	N	22	N	221003103 03 00 08	01-MAY-20	08-MAY-20	60,839
6702	PAURI GARHWAL	V	N	23	N	221003103 03 00 08	01-MAY-20	08-MAY-20	83,668
6703	PAURI GARHWAL	V	N	24	N	221003104 03 00 08	01-MAY-20	08-MAY-20	1,13,001
6704	PAURI GARHWAL	V	N	25	N	221003104 03 00 08	01-MAY-20	08-MAY-20	2,84,334
6705	PAURI GARHWAL	V	N	26	N	221003104 03 00 08	01-MAY-20	08-MAY-20	2,84,334
6706	PAURI GARHWAL	V	N	27	N	221003103 03 00 08	01-MAY-20	08-MAY-20	95,616
6707	PAURI GARHWAL	V	N	28	N	221003110 17 00 08	01-MAY-20	08-MAY-20	1,64,848
6708	PAURI GARHWAL	V	N	29	N	221003104 03 00 08	01-MAY-20	08-MAY-20	23,562
6709	PAURI GARHWAL	V	N	30	N	221003104 03 00 25	01-MAY-20	08-MAY-20	1,98,607
6710	PAURI GARHWAL	V	N	55	N	221001200 03 00 01	01-MAY-20	06-MAY-20	62,200
6711	PAURI GARHWAL	V	N	55	N	221001200 03 00 03	01-MAY-20	06-MAY-20	10,574
6712	PAURI GARHWAL	V	N	55	N	221001200 03 00 06	01-MAY-20	06-MAY-20	480
6713	PAURI GARHWAL	V	N	56	N	221003103 03 00 01	01-MAY-20	06-MAY-20	2,47,400
6714	PAURI GARHWAL	V	N	56	N	221003103 03 00 03	01-MAY-20	06-MAY-20	41,552
6715	PAURI GARHWAL	V	N	56	N	221003103 03 00 06	01-MAY-20	06-MAY-20	23,790
6716	PAURI GARHWAL	V	N	57	N	221003104 03 00 01	01-MAY-20	06-MAY-20	1,73,100
6717	PAURI GARHWAL	V	N	57	N	221003104 03 00 03	01-MAY-20	06-MAY-20	28,841
6718	PAURI GARHWAL	V	N	57	N	221003104 03 00 06	01-MAY-20	06-MAY-20	9,623
6719	PAURI GARHWAL	V	N	58	N	221006101 05 00 01	01-MAY-20	06-MAY-20	4,25,800
6720	PAURI GARHWAL	V	N	58	N	221006101 05 00 03	01-MAY-20	06-MAY-20	72,386
6721	PAURI GARHWAL	V	N	58	N	221006101 05 00 06	01-MAY-20	06-MAY-20	20,865
6722	PAURI GARHWAL	V	N	59	N	221003101 03 00 01	01-MAY-20	06-MAY-20	4,41,700
6723	PAURI GARHWAL	V	N	59	N	221003101 03 00 03	01-MAY-20	06-MAY-20	75,089
6724	PAURI GARHWAL	V	N	59	N	221003101 03 00 06	01-MAY-20	06-MAY-20	37,920
6725	PAURI GARHWAL	V	N	60	N	221003110 17 00 01	01-MAY-20	06-MAY-20	3,25,380

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6726	PAURI GARHWAL	V	N	60	N	221003110 17 00 03	01-MAY-20	06-MAY-20	67,633
6727	PAURI GARHWAL	V	N	60	N	221003110 17 00 06	01-MAY-20	06-MAY-20	24,028
6728	PAURI GARHWAL	V	N	81	N	221003104 03 00 01	01-MAY-20	20-MAY-20	1,43,616
6729	PAURI GARHWAL	V	N	81	N	221003104 03 00 03	01-MAY-20	20-MAY-20	23,368
6730	PAURI GARHWAL	V	N	81	N	221003104 03 00 06	01-MAY-20	20-MAY-20	3,552
6731	PAURI GARHWAL	V	N	1	N	221003104 03 00 08	01-JUN-20	08-JUN-20	30,372
6732	PAURI GARHWAL	V	N	2	N	221003104 03 00 08	01-JUN-20	08-JUN-20	24,073
6733	PAURI GARHWAL	V	N	24	N	221003110 17 00 01	01-JUN-20	06-JUN-20	3,25,380
6734	PAURI GARHWAL	V	N	24	N	221003110 17 00 03	01-JUN-20	06-JUN-20	67,633
6735	PAURI GARHWAL	V	N	24	N	221003110 17 00 06	01-JUN-20	06-JUN-20	24,028
6736	PAURI GARHWAL	V	N	25	N	221006101 05 00 01	01-JUN-20	06-JUN-20	4,25,800
6737	PAURI GARHWAL	V	N	25	N	221006101 05 00 03	01-JUN-20	06-JUN-20	72,386
6738	PAURI GARHWAL	V	N	25	N	221006101 05 00 06	01-JUN-20	06-JUN-20	20,865
6739	PAURI GARHWAL	V	N	26	N	221003104 03 00 01	01-JUN-20	06-JUN-20	3,75,060
6740	PAURI GARHWAL	V	N	26	N	221003104 03 00 03	01-JUN-20	06-JUN-20	63,173
6741	PAURI GARHWAL	V	N	26	N	221003104 03 00 06	01-JUN-20	06-JUN-20	25,103
6742	PAURI GARHWAL	V	N	27	N	221001200 03 00 01	01-JUN-20	06-JUN-20	62,200
6743	PAURI GARHWAL	V	N	27	N	221001200 03 00 03	01-JUN-20	06-JUN-20	10,574
6744	PAURI GARHWAL	V	N	27	N	221001200 03 00 06	01-JUN-20	06-JUN-20	480
6745	PAURI GARHWAL	V	N	28	N	221003101 03 00 01	01-JUN-20	06-JUN-20	4,41,700
6746	PAURI GARHWAL	V	N	28	N	221003101 03 00 03	01-JUN-20	06-JUN-20	75,089
6747	PAURI GARHWAL	V	N	28	N	221003101 03 00 06	01-JUN-20	06-JUN-20	37,920
6748	PAURI GARHWAL	V	N	29	N	221003103 03 00 01	01-JUN-20	06-JUN-20	2,47,400
6749	PAURI GARHWAL	V	N	29	N	221003103 03 00 03	01-JUN-20	06-JUN-20	41,552
6750	PAURI GARHWAL	V	N	29	N	221003103 03 00 06	01-JUN-20	06-JUN-20	23,790
6751	PAURI GARHWAL	V	N	30	N	221003110 17 00 01	01-JUN-20	08-JUN-20	2,64,766
6752	PAURI GARHWAL	V	N	30	N	221003110 17 00 03	01-JUN-20	08-JUN-20	22,839
6753	PAURI GARHWAL	V	N	30	N	221003110 17 00 06	01-JUN-20	08-JUN-20	19,547
6754	PAURI GARHWAL	V	N	6	N	221003104 03 00 08	01-JUN-20	10-JUN-20	86,924
6755	PAURI GARHWAL	V	N	7	N	221003110 17 00 08	01-JUN-20	10-JUN-20	86,924
6756	PAURI GARHWAL	V	N	8	N	221003104 03 00 08	01-JUN-20	10-JUN-20	82,924
6757	PAURI GARHWAL	V	N	9	N	221003110 17 00 08	01-JUN-20	10-JUN-20	86,924

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
6758	PAURI GARHWAL	V	N	13	N	221003110 17 00 01	01-APR-20	15-APR-20	4,93,100
6759	PAURI GARHWAL	V	N	13	N	221003110 17 00 03	01-APR-20	15-APR-20	83,827

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6760	PAURI GARHWAL	V	N	13	N	221003110 17 00 06	01-APR-20	15-APR-20	31,600
6761	PAURI GARHWAL	V	N	14	N	221003101 03 00 01	01-APR-20	15-APR-20	4,32,200
6762	PAURI GARHWAL	V	N	14	N	221003101 03 00 03	01-APR-20	15-APR-20	73,474
6763	PAURI GARHWAL	V	N	14	N	221003101 03 00 06	01-APR-20	15-APR-20	36,820
6764	PAURI GARHWAL	V	N	15	N	221003103 03 00 01	01-APR-20	15-APR-20	1,37,320
6765	PAURI GARHWAL	V	N	15	N	221003103 03 00 03	01-APR-20	15-APR-20	23,344
6766	PAURI GARHWAL	V	N	15	N	221003103 03 00 06	01-APR-20	15-APR-20	4,380
6767	PAURI GARHWAL	V	N	16	N	221003104 03 00 01	01-APR-20	15-APR-20	3,68,000
6768	PAURI GARHWAL	V	N	16	N	221003104 03 00 03	01-APR-20	15-APR-20	62,560
6769	PAURI GARHWAL	V	N	16	N	221003104 03 00 06	01-APR-20	15-APR-20	7,505
6770	PAURI GARHWAL	V	N	17	N	221006101 05 00 01	01-APR-20	15-APR-20	2,38,800
6771	PAURI GARHWAL	V	N	17	N	221006101 05 00 03	01-APR-20	15-APR-20	40,596
6772	PAURI GARHWAL	V	N	17	N	221006101 05 00 06	01-APR-20	15-APR-20	14,740
6773	PAURI GARHWAL	V	N	61	N	221003101 03 00 01	01-MAY-20	06-MAY-20	4,32,200
6774	PAURI GARHWAL	V	N	61	N	221003101 03 00 03	01-MAY-20	06-MAY-20	73,474
6775	PAURI GARHWAL	V	N	61	N	221003101 03 00 06	01-MAY-20	06-MAY-20	36,820
6776	PAURI GARHWAL	V	N	62	N	221003104 03 00 01	01-MAY-20	06-MAY-20	3,68,000
6777	PAURI GARHWAL	V	N	62	N	221003104 03 00 03	01-MAY-20	06-MAY-20	62,560
6778	PAURI GARHWAL	V	N	62	N	221003104 03 00 06	01-MAY-20	06-MAY-20	7,505
6779	PAURI GARHWAL	V	N	63	N	221003104 03 00 01	01-MAY-20	06-MAY-20	27,600
6780	PAURI GARHWAL	V	N	63	N	221003104 03 00 03	01-MAY-20	06-MAY-20	4,692
6781	PAURI GARHWAL	V	N	63	N	221003104 03 00 06	01-MAY-20	06-MAY-20	1,605
6782	PAURI GARHWAL	V	N	64	N	221006101 05 00 01	01-MAY-20	06-MAY-20	2,38,800
6783	PAURI GARHWAL	V	N	64	N	221006101 05 00 03	01-MAY-20	06-MAY-20	40,596
6784	PAURI GARHWAL	V	N	64	N	221006101 05 00 06	01-MAY-20	06-MAY-20	14,740
6785	PAURI GARHWAL	V	N	65	N	221003110 17 00 01	01-MAY-20	06-MAY-20	4,93,100
6786	PAURI GARHWAL	V	N	65	N	221003110 17 00 03	01-MAY-20	06-MAY-20	83,827
6787	PAURI GARHWAL	V	N	65	N	221003110 17 00 06	01-MAY-20	06-MAY-20	31,600
6788	PAURI GARHWAL	V	N	66	N	221003103 03 00 01	01-MAY-20	06-MAY-20	1,37,320
6789	PAURI GARHWAL	V	N	66	N	221003103 03 00 03	01-MAY-20	06-MAY-20	23,344
6790	PAURI GARHWAL	V	N	66	N	221003103 03 00 06	01-MAY-20	06-MAY-20	4,380
6791	PAURI GARHWAL	V	N	67	N	221003104 03 00 01	01-MAY-20	06-MAY-20	27,600
6792	PAURI GARHWAL	V	N	67	N	221003104 03 00 03	01-MAY-20	06-MAY-20	4,692
6793	PAURI GARHWAL	V	N	67	N	221003104 03 00 06	01-MAY-20	06-MAY-20	1,605
6794	PAURI GARHWAL	V	N	68	N	221003104 03 00 01	01-MAY-20	06-MAY-20	27,600
6795	PAURI GARHWAL	V	N	68	N	221003104 03 00 03	01-MAY-20	06-MAY-20	4,692
6796	PAURI GARHWAL	V	N	68	N	221003104 03 00 06	01-MAY-20	06-MAY-20	1,605



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6797	PAURI GARHWAL	V	N	2	N	221003110 17 00 01	01-JUN-20	06-JUN-20	4,93,100
6798	PAURI GARHWAL	V	N	2	N	221003110 17 00 03	01-JUN-20	06-JUN-20	83,827
6799	PAURI GARHWAL	V	N	2	N	221003110 17 00 06	01-JUN-20	06-JUN-20	31,600
6800	PAURI GARHWAL	V	N	3	N	221003110 17 00 01	01-JUN-20	06-JUN-20	67,320
6801	PAURI GARHWAL	V	N	3	N	221003110 17 00 03	01-JUN-20	06-JUN-20	11,444
6802	PAURI GARHWAL	V	N	3	N	221003110 17 00 06	01-JUN-20	06-JUN-20	540
6803	PAURI GARHWAL	V	N	4	N	221003110 17 00 01	01-JUN-20	06-JUN-20	56,100
6804	PAURI GARHWAL	V	N	4	N	221003110 17 00 03	01-JUN-20	06-JUN-20	9,272
6805	PAURI GARHWAL	V	N	4	N	221003110 17 00 06	01-JUN-20	06-JUN-20	450
6806	PAURI GARHWAL	V	N	5	N	221003104 03 00 01	01-JUN-20	06-JUN-20	62,832
6807	PAURI GARHWAL	V	N	5	N	221003104 03 00 03	01-JUN-20	06-JUN-20	10,563
6808	PAURI GARHWAL	V	N	5	N	221003104 03 00 06	01-JUN-20	06-JUN-20	504
6809	PAURI GARHWAL	V	N	6	N	221003103 03 00 01	01-JUN-20	06-JUN-20	1,37,320
6810	PAURI GARHWAL	V	N	6	N	221003103 03 00 03	01-JUN-20	06-JUN-20	23,344
6811	PAURI GARHWAL	V	N	6	N	221003103 03 00 06	01-JUN-20	06-JUN-20	4,380
6812	PAURI GARHWAL	V	N	7	N	221006101 05 00 01	01-JUN-20	06-JUN-20	2,38,800
6813	PAURI GARHWAL	V	N	7	N	221006101 05 00 03	01-JUN-20	06-JUN-20	40,596
6814	PAURI GARHWAL	V	N	7	N	221006101 05 00 06	01-JUN-20	06-JUN-20	14,740
6815	PAURI GARHWAL	V	N	8	N	221003101 03 00 01	01-JUN-20	06-JUN-20	4,32,200
6816	PAURI GARHWAL	V	N	8	N	221003101 03 00 03	01-JUN-20	06-JUN-20	73,474
6817	PAURI GARHWAL	V	N	8	N	221003101 03 00 06	01-JUN-20	06-JUN-20	36,820
6818	PAURI GARHWAL	V	N	9	N	221003104 03 00 01	01-JUN-20	06-JUN-20	4,35,320
6819	PAURI GARHWAL	V	N	9	N	221003104 03 00 03	01-JUN-20	06-JUN-20	74,004
6820	PAURI GARHWAL	V	N	9	N	221003104 03 00 06	01-JUN-20	06-JUN-20	8,045

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
6821	PAURI GARHWAL	V	N	46	N	221003101 03 00 01	01-APR-20	15-APR-20	1,26,200
6822	PAURI GARHWAL	V	N	46	N	221003101 03 00 03	01-APR-20	15-APR-20	21,454
6823	PAURI GARHWAL	V	N	46	N	221003101 03 00 06	01-APR-20	15-APR-20	10,680
6824	PAURI GARHWAL	V	N	47	N	221003103 03 00 01	01-APR-20	15-APR-20	6,79,100
6825	PAURI GARHWAL	V	N	47	N	221003103 03 00 03	01-APR-20	15-APR-20	1,15,446
6826	PAURI GARHWAL	V	N	47	N	221003103 03 00 06	01-APR-20	15-APR-20	38,350
6827	PAURI GARHWAL	V	N	48	N	221003110 17 00 01	01-APR-20	15-APR-20	3,31,900
6828	PAURI GARHWAL	V	N	48	N	221003110 17 00 03	01-APR-20	15-APR-20	56,423
6829	PAURI GARHWAL	V	N	48	N	221003110 17 00 06	01-APR-20	15-APR-20	23,060
6830	PAURI GARHWAL	V	N	49	N	221006101 05 00 01	01-APR-20	15-APR-20	3,07,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6831	PAURI GARHWAL	V	N	49	N	221006101 05 00 03	01-APR-20	15-APR-20	52,275
6832	PAURI GARHWAL	V	N	49	N	221006101 05 00 06	01-APR-20	15-APR-20	19,680
6833	PAURI GARHWAL	V	N	10	N	221003103 03 00 08	01-MAY-20	06-MAY-20	27,000
6834	PAURI GARHWAL	V	N	11	N	221003103 03 00 08	01-MAY-20	06-MAY-20	41,850
6835	PAURI GARHWAL	V	N	12	N	221003103 03 00 08	01-MAY-20	06-MAY-20	39,150
6836	PAURI GARHWAL	V	N	13	N	221003103 03 00 08	01-MAY-20	06-MAY-20	39,150
6837	PAURI GARHWAL	V	N	138	N	221003103 03 00 08	01-MAY-20	29-MAY-20	39,000
6838	PAURI GARHWAL	V	N	139	N	221003103 03 00 08	01-MAY-20	29-MAY-20	15,500
6839	PAURI GARHWAL	V	N	14	N	221003103 03 00 08	01-MAY-20	06-MAY-20	13,050
6840	PAURI GARHWAL	V	N	140	N	221003103 03 00 08	01-MAY-20	29-MAY-20	82,424
6841	PAURI GARHWAL	V	N	141	N	221003103 03 00 08	01-MAY-20	29-MAY-20	86,924
6842	PAURI GARHWAL	V	N	15	N	221003103 03 00 08	01-MAY-20	06-MAY-20	13,050
6843	PAURI GARHWAL	V	N	16	N	221003103 03 00 08	01-MAY-20	06-MAY-20	13,950
6844	PAURI GARHWAL	V	N	17	N	221003103 03 00 08	01-MAY-20	06-MAY-20	43,976
6845	PAURI GARHWAL	V	N	18	N	221003103 03 00 08	01-MAY-20	06-MAY-20	54,000
6846	PAURI GARHWAL	V	N	19	N	221003103 03 00 08	01-MAY-20	06-MAY-20	82,424
6847	PAURI GARHWAL	V	N	46	N	221001200 03 00 01	01-MAY-20	06-MAY-20	56,900
6848	PAURI GARHWAL	V	N	46	N	221001200 03 00 03	01-MAY-20	06-MAY-20	9,673
6849	PAURI GARHWAL	V	N	46	N	221001200 03 00 06	01-MAY-20	06-MAY-20	460
6850	PAURI GARHWAL	V	N	47	N	221003101 03 00 01	01-MAY-20	06-MAY-20	1,26,200
6851	PAURI GARHWAL	V	N	47	N	221003101 03 00 03	01-MAY-20	06-MAY-20	21,454
6852	PAURI GARHWAL	V	N	47	N	221003101 03 00 06	01-MAY-20	06-MAY-20	10,680
6853	PAURI GARHWAL	V	N	48	N	221003103 03 00 01	01-MAY-20	06-MAY-20	6,79,100
6854	PAURI GARHWAL	V	N	48	N	221003103 03 00 03	01-MAY-20	06-MAY-20	1,15,446
6855	PAURI GARHWAL	V	N	48	N	221003103 03 00 06	01-MAY-20	06-MAY-20	38,350
6856	PAURI GARHWAL	V	N	49	N	221003110 17 00 01	01-MAY-20	06-MAY-20	3,85,756
6857	PAURI GARHWAL	V	N	49	N	221003110 17 00 03	01-MAY-20	06-MAY-20	65,273
6858	PAURI GARHWAL	V	N	49	N	221003110 17 00 06	01-MAY-20	06-MAY-20	28,012
6859	PAURI GARHWAL	V	N	50	N	221006101 05 00 01	01-MAY-20	06-MAY-20	3,07,500
6860	PAURI GARHWAL	V	N	50	N	221006101 05 00 03	01-MAY-20	06-MAY-20	52,275
6861	PAURI GARHWAL	V	N	50	N	221006101 05 00 06	01-MAY-20	06-MAY-20	19,680
6862	PAURI GARHWAL	V	N	8	N	221003103 03 00 08	01-MAY-20	06-MAY-20	1,64,848
6863	PAURI GARHWAL	V	N	9	N	221003103 03 00 08	01-MAY-20	06-MAY-20	1,26,221
6864	PAURI GARHWAL	V	N	32	N	221003103 03 00 08	01-JUN-20	12-JUN-20	82,424
6865	PAURI GARHWAL	V	N	33	N	221003103 03 00 25	01-JUN-20	12-JUN-20	19,902
6866	PAURI GARHWAL	V	N	66	N	221001200 03 00 01	01-JUN-20	12-JUN-20	56,900
6867	PAURI GARHWAL	V	N	66	N	221001200 03 00 03	01-JUN-20	12-JUN-20	9,673

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6868	PAURI GARHWAL	V	N	66	N	221001200 03 00 06	01-JUN-20	12-JUN-20	460
6869	PAURI GARHWAL	V	N	67	N	221003101 03 00 01	01-JUN-20	12-JUN-20	1,26,200
6870	PAURI GARHWAL	V	N	67	N	221003101 03 00 03	01-JUN-20	12-JUN-20	21,454
6871	PAURI GARHWAL	V	N	67	N	221003101 03 00 06	01-JUN-20	12-JUN-20	10,680
6872	PAURI GARHWAL	V	N	68	N	221003103 03 00 01	01-JUN-20	12-JUN-20	6,79,100
6873	PAURI GARHWAL	V	N	68	N	221003103 03 00 03	01-JUN-20	12-JUN-20	1,15,446
6874	PAURI GARHWAL	V	N	68	N	221003103 03 00 06	01-JUN-20	12-JUN-20	33,850
6875	PAURI GARHWAL	V	N	69	N	221003110 17 00 01	01-JUN-20	12-JUN-20	3,99,220
6876	PAURI GARHWAL	V	N	69	N	221003110 17 00 03	01-JUN-20	12-JUN-20	67,867
6877	PAURI GARHWAL	V	N	69	N	221003110 17 00 06	01-JUN-20	12-JUN-20	29,250
6878	PAURI GARHWAL	V	N	70	N	221006101 05 00 01	01-JUN-20	12-JUN-20	3,07,500
6879	PAURI GARHWAL	V	N	70	N	221006101 05 00 03	01-JUN-20	12-JUN-20	52,275
6880	PAURI GARHWAL	V	N	70	N	221006101 05 00 06	01-JUN-20	12-JUN-20	19,680
6881	PAURI GARHWAL	V	N	98	N	221001200 03 00 01	01-JUN-20	22-JUN-20	56,900
6882	PAURI GARHWAL	V	N	98	N	221001200 03 00 03	01-JUN-20	22-JUN-20	9,673
6883	PAURI GARHWAL	V	N	98	N	221001200 03 00 06	01-JUN-20	22-JUN-20	460

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
6884	PAURI GARHWAL	V	N	50	N	221003101 03 00 01	01-APR-20	15-APR-20	1,26,200
6885	PAURI GARHWAL	V	N	50	N	221003101 03 00 03	01-APR-20	15-APR-20	21,454
6886	PAURI GARHWAL	V	N	50	N	221003101 03 00 06	01-APR-20	15-APR-20	10,680
6887	PAURI GARHWAL	V	N	51	N	221006101 05 00 01	01-APR-20	15-APR-20	5,33,400
6888	PAURI GARHWAL	V	N	51	N	221006101 05 00 03	01-APR-20	15-APR-20	90,678
6889	PAURI GARHWAL	V	N	51	N	221006101 05 00 06	01-APR-20	15-APR-20	31,620
6890	PAURI GARHWAL	V	N	52	N	221003110 17 00 01	01-APR-20	15-APR-20	1,60,500
6891	PAURI GARHWAL	V	N	52	N	221003110 17 00 03	01-APR-20	15-APR-20	27,285
6892	PAURI GARHWAL	V	N	52	N	221003110 17 00 06	01-APR-20	15-APR-20	13,370
6893	PAURI GARHWAL	V	N	53	N	221003103 03 00 01	01-APR-20	15-APR-20	1,45,600
6894	PAURI GARHWAL	V	N	53	N	221003103 03 00 03	01-APR-20	15-APR-20	24,752
6895	PAURI GARHWAL	V	N	53	N	221003103 03 00 06	01-APR-20	15-APR-20	4,530
6896	PAURI GARHWAL	V	N	121	N	221006101 05 00 01	01-MAY-20	29-MAY-20	2,22,900
6897	PAURI GARHWAL	V	N	121	N	221006101 05 00 03	01-MAY-20	29-MAY-20	37,893
6898	PAURI GARHWAL	V	N	122	N	221006101 05 00 01	01-MAY-20	29-MAY-20	32,300
6899	PAURI GARHWAL	V	N	122	N	221006101 05 00 03	01-MAY-20	29-MAY-20	5,491
6900	PAURI GARHWAL	V	N	20	N	221003110 17 00 08	01-MAY-20	06-MAY-20	12,839
6901	PAURI GARHWAL	V	N	51	N	221003101 03 00 01	01-MAY-20	06-MAY-20	1,26,200

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6902	PAURI GARHWAL	V	N	51	N	221003101 03 00 03	01-MAY-20	06-MAY-20	21,454
6903	PAURI GARHWAL	V	N	51	N	221003101 03 00 06	01-MAY-20	06-MAY-20	10,680
6904	PAURI GARHWAL	V	N	52	N	221003103 03 00 01	01-MAY-20	06-MAY-20	1,85,992
6905	PAURI GARHWAL	V	N	52	N	221003103 03 00 03	01-MAY-20	06-MAY-20	31,161
6906	PAURI GARHWAL	V	N	52	N	221003103 03 00 06	01-MAY-20	06-MAY-20	8,904
6907	PAURI GARHWAL	V	N	53	N	221003110 17 00 01	01-MAY-20	06-MAY-20	1,60,500
6908	PAURI GARHWAL	V	N	53	N	221003110 17 00 03	01-MAY-20	06-MAY-20	27,285
6909	PAURI GARHWAL	V	N	53	N	221003110 17 00 06	01-MAY-20	06-MAY-20	13,370
6910	PAURI GARHWAL	V	N	54	N	221006101 05 00 01	01-MAY-20	06-MAY-20	4,91,800
6911	PAURI GARHWAL	V	N	54	N	221006101 05 00 03	01-MAY-20	06-MAY-20	83,606
6912	PAURI GARHWAL	V	N	54	N	221006101 05 00 06	01-MAY-20	06-MAY-20	27,790
6913	PAURI GARHWAL	V	N	71	N	221003101 03 00 01	01-JUN-20	12-JUN-20	1,26,200
6914	PAURI GARHWAL	V	N	71	N	221003101 03 00 03	01-JUN-20	12-JUN-20	21,454
6915	PAURI GARHWAL	V	N	71	N	221003101 03 00 06	01-JUN-20	12-JUN-20	10,680
6916	PAURI GARHWAL	V	N	72	N	221003103 03 00 01	01-JUN-20	12-JUN-20	2,12,920
6917	PAURI GARHWAL	V	N	72	N	221003103 03 00 03	01-JUN-20	12-JUN-20	36,196
6918	PAURI GARHWAL	V	N	72	N	221003103 03 00 06	01-JUN-20	12-JUN-20	11,820
6919	PAURI GARHWAL	V	N	73	N	221003110 17 00 01	01-JUN-20	12-JUN-20	2,27,820
6920	PAURI GARHWAL	V	N	73	N	221003110 17 00 03	01-JUN-20	12-JUN-20	38,729
6921	PAURI GARHWAL	V	N	73	N	221003110 17 00 06	01-JUN-20	12-JUN-20	13,910
6922	PAURI GARHWAL	V	N	74	N	221006101 05 00 01	01-JUN-20	12-JUN-20	5,33,400
6923	PAURI GARHWAL	V	N	74	N	221006101 05 00 03	01-JUN-20	12-JUN-20	90,678
6924	PAURI GARHWAL	V	N	74	N	221006101 05 00 06	01-JUN-20	12-JUN-20	30,420

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
6925	ROORKEE	V	N	1	N	221003104 03 00 01	01-APR-20	15-APR-20	11,60,740
6926	ROORKEE	V	N	1	N	221003104 03 00 03	01-APR-20	15-APR-20	1,97,326
6927	ROORKEE	V	N	1	N	221003104 03 00 06	01-APR-20	15-APR-20	67,720
6928	ROORKEE	V	N	2	N	221006101 03 04 01	01-APR-20	15-APR-20	30,200
6929	ROORKEE	V	N	2	N	221006101 03 04 03	01-APR-20	15-APR-20	5,134
6930	ROORKEE	V	N	2	N	221006101 03 04 06	01-APR-20	15-APR-20	3,230
6931	ROORKEE	V	N	20	N	221006101 05 00 01	01-APR-20	30-APR-20	74,300
6932	ROORKEE	V	N	20	N	221006101 05 00 03	01-APR-20	30-APR-20	12,631
6933	ROORKEE	V	N	20	N	221006101 05 00 06	01-APR-20	30-APR-20	5,530
6934	ROORKEE	V	N	3	N	221003103 03 00 01	01-APR-20	15-APR-20	4,95,560
6935	ROORKEE	V	N	3	N	221003103 03 00 03	01-APR-20	15-APR-20	93,646

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6936	ROORKEE	V	N	3	N	221003103 03 00 06	01-APR-20	15-APR-20	29,040
6937	ROORKEE	V	N	13	N	221006101 05 00 01	01-MAY-20	08-MAY-20	74,300
6938	ROORKEE	V	N	13	N	221006101 05 00 03	01-MAY-20	08-MAY-20	12,631
6939	ROORKEE	V	N	13	N	221006101 05 00 06	01-MAY-20	08-MAY-20	5,530
6940	ROORKEE	V	N	14	N	221003104 03 00 01	01-MAY-20	08-MAY-20	11,52,368
6941	ROORKEE	V	N	14	N	221003104 03 00 03	01-MAY-20	08-MAY-20	1,95,903
6942	ROORKEE	V	N	14	N	221003104 03 00 06	01-MAY-20	08-MAY-20	67,665
6943	ROORKEE	V	N	2	N	221003104 03 00 08	01-MAY-20	06-MAY-20	1,12,200
6944	ROORKEE	V	N	3	N	221003103 03 00 01	01-MAY-20	04-MAY-20	5,55,560
6945	ROORKEE	V	N	3	N	221003103 03 00 03	01-MAY-20	04-MAY-20	93,646
6946	ROORKEE	V	N	3	N	221003103 03 00 06	01-MAY-20	04-MAY-20	29,040
6947	ROORKEE	V	N	4	N	221003104 03 00 08	01-MAY-20	13-MAY-20	1,41,154
6948	ROORKEE	V	N	5	N	221003104 03 00 08	01-MAY-20	18-MAY-20	83,245
6949	ROORKEE	V	N	9	N	221006101 03 04 01	01-MAY-20	04-MAY-20	30,200
6950	ROORKEE	V	N	9	N	221006101 03 04 03	01-MAY-20	04-MAY-20	5,134
6951	ROORKEE	V	N	9	N	221006101 03 04 06	01-MAY-20	04-MAY-20	3,230
6952	ROORKEE	V	N	2	N	221003104 03 00 08	01-JUN-20	11-JUN-20	1,68,300
6953	ROORKEE	V	N	5	N	221003103 03 00 01	01-JUN-20	05-JUN-20	5,58,660
6954	ROORKEE	V	N	5	N	221003103 03 00 03	01-JUN-20	05-JUN-20	94,173
6955	ROORKEE	V	N	5	N	221003103 03 00 06	01-JUN-20	05-JUN-20	29,040
6956	ROORKEE	V	N	7	N	221003104 03 00 01	01-JUN-20	05-JUN-20	11,42,540
6957	ROORKEE	V	N	7	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,94,232
6958	ROORKEE	V	N	7	N	221003104 03 00 06	01-JUN-20	05-JUN-20	67,600
6959	ROORKEE	V	N	8	N	221006101 03 04 01	01-JUN-20	05-JUN-20	30,200
6960	ROORKEE	V	N	8	N	221006101 03 04 03	01-JUN-20	05-JUN-20	5,134
6961	ROORKEE	V	N	8	N	221006101 03 04 06	01-JUN-20	05-JUN-20	3,230
6962	ROORKEE	V	N	9	N	221003104 03 00 25	01-JUN-20	19-JUN-20	1,37,437
6963	ROORKEE	V	N	9	N	221006101 05 00 01	01-JUN-20	05-JUN-20	74,300
6964	ROORKEE	V	N	9	N	221006101 05 00 03	01-JUN-20	05-JUN-20	12,631
6965	ROORKEE	V	N	9	N	221006101 05 00 06	01-JUN-20	05-JUN-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
6966	ROORKEE	V	N	1	N	221003104 03 00 01	01-APR-20	15-APR-20	23,21,480
6967	ROORKEE	V	N	1	N	221003104 03 00 03	01-APR-20	15-APR-20	3,94,652
6968	ROORKEE	V	N	1	N	221003104 03 00 06	01-APR-20	15-APR-20	1,35,440
6969	ROORKEE	V	N	2	N	221006101 03 04 01	01-APR-20	15-APR-20	60,400

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
6970	ROORKEE	V	N	2	N	221006101 03 04 03	01-APR-20	15-APR-20	10,268
6971	ROORKEE	V	N	2	N	221006101 03 04 06	01-APR-20	15-APR-20	6,460
6972	ROORKEE	V	N	20	N	221006101 05 00 01	01-APR-20	30-APR-20	1,48,600
6973	ROORKEE	V	N	20	N	221006101 05 00 03	01-APR-20	30-APR-20	25,262
6974	ROORKEE	V	N	20	N	221006101 05 00 06	01-APR-20	30-APR-20	11,060
6975	ROORKEE	V	N	3	N	221003103 03 00 01	01-APR-20	15-APR-20	9,91,120
6976	ROORKEE	V	N	3	N	221003103 03 00 03	01-APR-20	15-APR-20	1,87,292
6977	ROORKEE	V	N	3	N	221003103 03 00 06	01-APR-20	15-APR-20	58,080
6978	ROORKEE	V	N	13	N	221006101 05 00 01	01-MAY-20	08-MAY-20	1,48,600
6979	ROORKEE	V	N	13	N	221006101 05 00 03	01-MAY-20	08-MAY-20	25,262
6980	ROORKEE	V	N	13	N	221006101 05 00 06	01-MAY-20	08-MAY-20	11,060
6981	ROORKEE	V	N	14	N	221003104 03 00 01	01-MAY-20	08-MAY-20	23,04,736
6982	ROORKEE	V	N	14	N	221003104 03 00 03	01-MAY-20	08-MAY-20	3,91,806
6983	ROORKEE	V	N	14	N	221003104 03 00 06	01-MAY-20	08-MAY-20	1,35,330
6984	ROORKEE	V	N	2	N	221003104 03 00 08	01-MAY-20	06-MAY-20	2,24,400
6985	ROORKEE	V	N	3	N	221003103 03 00 01	01-MAY-20	04-MAY-20	11,11,120
6986	ROORKEE	V	N	3	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,87,292
6987	ROORKEE	V	N	3	N	221003103 03 00 06	01-MAY-20	04-MAY-20	58,080
6988	ROORKEE	V	N	4	N	221003104 03 00 08	01-MAY-20	13-MAY-20	2,82,308
6989	ROORKEE	V	N	5	N	221003104 03 00 08	01-MAY-20	18-MAY-20	1,66,490
6990	ROORKEE	V	N	9	N	221006101 03 04 01	01-MAY-20	04-MAY-20	60,400
6991	ROORKEE	V	N	9	N	221006101 03 04 03	01-MAY-20	04-MAY-20	10,268
6992	ROORKEE	V	N	9	N	221006101 03 04 06	01-MAY-20	04-MAY-20	6,460
6993	ROORKEE	V	N	2	N	221003104 03 00 08	01-JUN-20	11-JUN-20	3,36,600
6994	ROORKEE	V	N	5	N	221003103 03 00 01	01-JUN-20	05-JUN-20	11,17,320
6995	ROORKEE	V	N	5	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,88,346
6996	ROORKEE	V	N	5	N	221003103 03 00 06	01-JUN-20	05-JUN-20	58,080
6997	ROORKEE	V	N	7	N	221003104 03 00 01	01-JUN-20	05-JUN-20	22,85,080
6998	ROORKEE	V	N	7	N	221003104 03 00 03	01-JUN-20	05-JUN-20	3,88,464
6999	ROORKEE	V	N	7	N	221003104 03 00 06	01-JUN-20	05-JUN-20	1,35,200
7000	ROORKEE	V	N	8	N	221006101 03 04 01	01-JUN-20	05-JUN-20	60,400
7001	ROORKEE	V	N	8	N	221006101 03 04 03	01-JUN-20	05-JUN-20	10,268
7002	ROORKEE	V	N	8	N	221006101 03 04 06	01-JUN-20	05-JUN-20	6,460
7003	ROORKEE	V	N	9	N	221003104 03 00 25	01-JUN-20	19-JUN-20	2,74,874
7004	ROORKEE	V	N	9	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,48,600
7005	ROORKEE	V	N	9	N	221006101 05 00 03	01-JUN-20	05-JUN-20	25,262
7006	ROORKEE	V	N	9	N	221006101 05 00 06	01-JUN-20	05-JUN-20	11,060

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7007	ROORKEE	V	N	13	N	221003104 03 00 01	01-APR-20	20-APR-20	4,92,520
7008	ROORKEE	V	N	13	N	221003104 03 00 03	01-APR-20	20-APR-20	83,728
7009	ROORKEE	V	N	13	N	221003104 03 00 06	01-APR-20	20-APR-20	30,910
7010	ROORKEE	V	N	14	N	221003104 03 00 01	01-APR-20	20-APR-20	1,42,800
7011	ROORKEE	V	N	14	N	221003104 03 00 03	01-APR-20	20-APR-20	24,276
7012	ROORKEE	V	N	14	N	221003104 03 00 06	01-APR-20	20-APR-20	6,730
7013	ROORKEE	V	N	4	N	221003103 03 00 01	01-APR-20	17-APR-20	1,27,800
7014	ROORKEE	V	N	4	N	221003103 03 00 03	01-APR-20	17-APR-20	21,981
7015	ROORKEE	V	N	4	N	221003103 03 00 06	01-APR-20	17-APR-20	10,100
7016	ROORKEE	V	N	5	N	221003104 03 00 01	01-APR-20	17-APR-20	1,42,800
7017	ROORKEE	V	N	5	N	221003104 03 00 03	01-APR-20	17-APR-20	24,276
7018	ROORKEE	V	N	5	N	221003104 03 00 06	01-APR-20	17-APR-20	6,730
7019	ROORKEE	V	N	6	N	221003104 03 00 01	01-APR-20	17-APR-20	4,92,520
7020	ROORKEE	V	N	6	N	221003104 03 00 03	01-APR-20	17-APR-20	83,728
7021	ROORKEE	V	N	6	N	221003104 03 00 06	01-APR-20	17-APR-20	30,910
7022	ROORKEE	V	N	1	N	221003104 03 00 01	01-MAY-20	04-MAY-20	1,46,800
7023	ROORKEE	V	N	1	N	221003104 03 00 03	01-MAY-20	04-MAY-20	24,276
7024	ROORKEE	V	N	1	N	221003104 03 00 06	01-MAY-20	04-MAY-20	6,730
7025	ROORKEE	V	N	1	N	221003104 03 00 25	01-MAY-20	02-MAY-20	1,00,275
7026	ROORKEE	V	N	15	N	221003104 03 00 01	01-MAY-20	19-MAY-20	33,900
7027	ROORKEE	V	N	15	N	221003104 03 00 03	01-MAY-20	19-MAY-20	3,051
7028	ROORKEE	V	N	15	N	221003104 03 00 06	01-MAY-20	19-MAY-20	1,680
7029	ROORKEE	V	N	4	N	221003104 03 00 01	01-MAY-20	04-MAY-20	4,92,520
7030	ROORKEE	V	N	4	N	221003104 03 00 03	01-MAY-20	04-MAY-20	83,728
7031	ROORKEE	V	N	4	N	221003104 03 00 06	01-MAY-20	04-MAY-20	30,910
7032	ROORKEE	V	N	5	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,27,800
7033	ROORKEE	V	N	5	N	221003103 03 00 03	01-MAY-20	04-MAY-20	21,981
7034	ROORKEE	V	N	5	N	221003103 03 00 06	01-MAY-20	04-MAY-20	10,100
7035	ROORKEE	V	N	10	N	221003104 03 00 01	01-JUN-20	05-JUN-20	4,92,520
7036	ROORKEE	V	N	10	N	221003104 03 00 03	01-JUN-20	05-JUN-20	83,728
7037	ROORKEE	V	N	10	N	221003104 03 00 06	01-JUN-20	05-JUN-20	30,910
7038	ROORKEE	V	N	11	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,27,800
7039	ROORKEE	V	N	11	N	221003103 03 00 03	01-JUN-20	05-JUN-20	21,981
7040	ROORKEE	V	N	11	N	221003103 03 00 06	01-JUN-20	05-JUN-20	10,100
7041	ROORKEE	V	N	12	N	221003104 03 00 01	01-JUN-20	05-JUN-20	1,46,800
7042	ROORKEE	V	N	12	N	221003104 03 00 03	01-JUN-20	05-JUN-20	24,276
7043	ROORKEE	V	N	12	N	221003104 03 00 06	01-JUN-20	05-JUN-20	6,730

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7044	ROORKEE	V	N	3	N	221003104 03 00 25	01-JUN-20	15-JUN-20	29,890
7045	ROORKEE	V	N	4	N	221003104 03 00 08	01-JUN-20	16-JUN-20	25,341
7046	ROORKEE	V	N	5	N	221003104 03 00 08	01-JUN-20	16-JUN-20	92,010
7047	ROORKEE	V	N	6	N	221003104 03 00 08	01-JUN-20	16-JUN-20	79,339
7048	ROORKEE	V	N	7	N	221003104 03 00 08	01-JUN-20	16-JUN-20	67,623
7049	ROORKEE	V	N	8	N	221003104 03 00 08	01-JUN-20	16-JUN-20	79,339

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
7050	ROORKEE	V	N	15	N	221006101 03 04 01	01-APR-20	22-APR-20	1,81,700
7051	ROORKEE	V	N	15	N	221006101 03 04 03	01-APR-20	22-APR-20	30,889
7052	ROORKEE	V	N	15	N	221006101 03 04 06	01-APR-20	22-APR-20	12,235
7053	ROORKEE	V	N	2	N	221003104 03 00 08	01-APR-20	30-APR-20	2,72,182
7054	ROORKEE	V	N	7	N	221006101 05 00 01	01-APR-20	18-APR-20	1,69,200
7055	ROORKEE	V	N	7	N	221006101 05 00 03	01-APR-20	18-APR-20	28,764
7056	ROORKEE	V	N	7	N	221006101 05 00 06	01-APR-20	18-APR-20	9,560
7057	ROORKEE	V	N	8	N	221003103 03 00 01	01-APR-20	18-APR-20	8,51,100
7058	ROORKEE	V	N	8	N	221003103 03 00 03	01-APR-20	18-APR-20	1,44,687
7059	ROORKEE	V	N	8	N	221003103 03 00 06	01-APR-20	18-APR-20	51,750
7060	ROORKEE	V	N	9	N	221003104 03 00 01	01-APR-20	18-APR-20	6,56,514
7061	ROORKEE	V	N	9	N	221003104 03 00 03	01-APR-20	18-APR-20	1,11,608
7062	ROORKEE	V	N	9	N	221003104 03 00 06	01-APR-20	18-APR-20	25,432
7063	ROORKEE	V	N	2	N	221003104 03 00 01	01-MAY-20	04-MAY-20	7,49,940
7064	ROORKEE	V	N	2	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,27,490
7065	ROORKEE	V	N	2	N	221003104 03 00 06	01-MAY-20	04-MAY-20	30,650
7066	ROORKEE	V	N	20	N	221003104 03 00 01	01-MAY-20	29-MAY-20	18,000
7067	ROORKEE	V	N	20	N	221003104 03 00 03	01-MAY-20	29-MAY-20	3,060
7068	ROORKEE	V	N	6	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,69,200
7069	ROORKEE	V	N	6	N	221006101 05 00 03	01-MAY-20	04-MAY-20	28,764
7070	ROORKEE	V	N	6	N	221006101 05 00 06	01-MAY-20	04-MAY-20	9,560
7071	ROORKEE	V	N	7	N	221003103 03 00 01	01-MAY-20	04-MAY-20	8,51,100
7072	ROORKEE	V	N	7	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,44,687
7073	ROORKEE	V	N	7	N	221003103 03 00 06	01-MAY-20	04-MAY-20	51,750
7074	ROORKEE	V	N	8	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,81,700
7075	ROORKEE	V	N	8	N	221006101 03 04 03	01-MAY-20	04-MAY-20	30,889
7076	ROORKEE	V	N	8	N	221006101 03 04 06	01-MAY-20	04-MAY-20	12,235
7077	ROORKEE	V	N	1	N	221003104 03 00 01	01-JUN-20	03-JUN-20	95,880



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7078	ROORKEE	V	N	1	N	221003104 03 00 03	01-JUN-20	03-JUN-20	8,926
7079	ROORKEE	V	N	10	N	221003104 03 00 25	01-JUN-20	22-JUN-20	2,57,253
7080	ROORKEE	V	N	11	N	221003103 03 00 25	01-JUN-20	25-JUN-20	27,847
7081	ROORKEE	V	N	14	N	221006101 05 00 01	01-JUN-20	08-JUN-20	1,69,200
7082	ROORKEE	V	N	14	N	221006101 05 00 03	01-JUN-20	08-JUN-20	28,764
7083	ROORKEE	V	N	14	N	221006101 05 00 06	01-JUN-20	08-JUN-20	9,560
7084	ROORKEE	V	N	15	N	221006101 03 04 01	01-JUN-20	09-JUN-20	1,81,700
7085	ROORKEE	V	N	15	N	221006101 03 04 03	01-JUN-20	09-JUN-20	30,889
7086	ROORKEE	V	N	15	N	221006101 03 04 06	01-JUN-20	09-JUN-20	12,235
7087	ROORKEE	V	N	16	N	221003104 03 00 01	01-JUN-20	08-JUN-20	7,51,940
7088	ROORKEE	V	N	16	N	221003104 03 00 03	01-JUN-20	08-JUN-20	1,27,830
7089	ROORKEE	V	N	16	N	221003104 03 00 06	01-JUN-20	08-JUN-20	30,650
7090	ROORKEE	V	N	2	N	221003104 03 00 06	01-JUN-20	06-JUN-20	68,540
7091	ROORKEE	V	N	6	N	221003103 03 00 01	01-JUN-20	05-JUN-20	8,51,100
7092	ROORKEE	V	N	6	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,44,687
7093	ROORKEE	V	N	6	N	221003103 03 00 06	01-JUN-20	05-JUN-20	51,750

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
7094	ROORKEE	V	N	1	N	221001110 03 00 08	01-APR-20	24-APR-20	4,38,797
7095	ROORKEE	V	N	10	N	221001110 03 00 01	01-APR-20	18-APR-20	41,68,788
7096	ROORKEE	V	N	10	N	221001110 03 00 03	01-APR-20	18-APR-20	7,12,824
7097	ROORKEE	V	N	10	N	221001110 03 00 06	01-APR-20	18-APR-20	1,95,737
7098	ROORKEE	V	N	11	N	221006101 05 00 01	01-APR-20	20-APR-20	1,44,700
7099	ROORKEE	V	N	11	N	221006101 05 00 03	01-APR-20	20-APR-20	24,599
7100	ROORKEE	V	N	11	N	221006101 05 00 06	01-APR-20	20-APR-20	7,620
7101	ROORKEE	V	N	12	N	221001110 11 00 01	01-APR-20	20-APR-20	1,10,860
7102	ROORKEE	V	N	12	N	221001110 11 00 03	01-APR-20	20-APR-20	17,893
7103	ROORKEE	V	N	12	N	221001110 11 00 06	01-APR-20	20-APR-20	4,090
7104	ROORKEE	V	N	10	N	221001110 11 00 01	01-MAY-20	04-MAY-20	1,12,160
7105	ROORKEE	V	N	10	N	221001110 11 00 03	01-MAY-20	04-MAY-20	18,114
7106	ROORKEE	V	N	10	N	221001110 11 00 06	01-MAY-20	04-MAY-20	4,130
7107	ROORKEE	V	N	11	N	221001110 03 00 01	01-MAY-20	04-MAY-20	42,54,108
7108	ROORKEE	V	N	11	N	221001110 03 00 03	01-MAY-20	04-MAY-20	7,27,328
7109	ROORKEE	V	N	11	N	221001110 03 00 06	01-MAY-20	04-MAY-20	1,95,485
7110	ROORKEE	V	N	12	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,45,500
7111	ROORKEE	V	N	12	N	221006101 05 00 03	01-MAY-20	04-MAY-20	24,735

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7112	ROORKEE	V	N	12	N	221006101 05 00 06	01-MAY-20	04-MAY-20	8,260
7113	ROORKEE	V	N	3	N	221001110 03 00 08	01-MAY-20	06-MAY-20	1,68,300
7114	ROORKEE	V	N	8	N	221001110 03 00 08	01-MAY-20	26-MAY-20	60,628
7115	ROORKEE	V	N	9	N	221001110 03 00 08	01-MAY-20	26-MAY-20	1,96,350
7116	ROORKEE	V	N	1	N	221001110 15 00 56	01-JUN-20	03-JUN-20	40,00,000
7117	ROORKEE	V	N	13	N	221001110 03 00 01	01-JUN-20	05-JUN-20	43,54,428
7118	ROORKEE	V	N	13	N	221001110 03 00 03	01-JUN-20	05-JUN-20	7,44,382
7119	ROORKEE	V	N	13	N	221001110 03 00 06	01-JUN-20	05-JUN-20	2,00,035
7120	ROORKEE	V	N	17	N	221001110 03 00 01	01-JUN-20	25-JUN-20	73,560
7121	ROORKEE	V	N	17	N	221001110 03 00 03	01-JUN-20	25-JUN-20	8,827
7122	ROORKEE	V	N	17	N	221001110 03 00 06	01-JUN-20	25-JUN-20	6,190
7123	ROORKEE	V	N	18	N	221001110 03 00 01	01-JUN-20	25-JUN-20	73,560
7124	ROORKEE	V	N	18	N	221001110 03 00 03	01-JUN-20	25-JUN-20	8,827
7125	ROORKEE	V	N	18	N	221001110 03 00 06	01-JUN-20	25-JUN-20	6,190
7126	ROORKEE	V	N	19	N	221001110 03 00 01	01-JUN-20	25-JUN-20	73,560
7127	ROORKEE	V	N	19	N	221001110 03 00 03	01-JUN-20	25-JUN-20	8,827
7128	ROORKEE	V	N	19	N	221001110 03 00 06	01-JUN-20	25-JUN-20	6,190
7129	ROORKEE	V	N	20	N	221001110 03 00 01	01-JUN-20	25-JUN-20	73,560
7130	ROORKEE	V	N	20	N	221001110 03 00 03	01-JUN-20	25-JUN-20	8,827
7131	ROORKEE	V	N	20	N	221001110 03 00 06	01-JUN-20	25-JUN-20	6,190
7132	ROORKEE	V	N	21	N	221001110 03 00 01	01-JUN-20	25-JUN-20	1,34,640
7133	ROORKEE	V	N	21	N	221001110 03 00 03	01-JUN-20	25-JUN-20	22,888
7134	ROORKEE	V	N	21	N	221001110 03 00 06	01-JUN-20	25-JUN-20	6,730
7135	ROORKEE	V	N	3	N	221001110 11 00 01	01-JUN-20	05-JUN-20	1,12,160
7136	ROORKEE	V	N	3	N	221001110 11 00 03	01-JUN-20	05-JUN-20	18,114
7137	ROORKEE	V	N	3	N	221001110 11 00 06	01-JUN-20	05-JUN-20	4,130
7138	ROORKEE	V	N	4	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,45,500
7139	ROORKEE	V	N	4	N	221006101 05 00 03	01-JUN-20	05-JUN-20	24,735
7140	ROORKEE	V	N	4	N	221006101 05 00 06	01-JUN-20	05-JUN-20	8,260

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
7141	KOTDWAR	V	N	1	N	221003101 03 00 01	01-APR-20	15-APR-20	3,15,500
7142	KOTDWAR	V	N	1	N	221003101 03 00 03	01-APR-20	15-APR-20	53,635
7143	KOTDWAR	V	N	1	N	221003101 03 00 06	01-APR-20	15-APR-20	28,690
7144	KOTDWAR	V	N	11	N	221001200 03 00 01	01-APR-20	22-APR-20	64,100
7145	KOTDWAR	V	N	11	N	221001200 03 00 03	01-APR-20	22-APR-20	10,897

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7146	KOTDWAR	V	N	11	N	221001200 03 00 06	01-APR-20	22-APR-20	5,280
7147	KOTDWAR	V	N	2	N	221003103 03 00 01	01-APR-20	15-APR-20	9,23,980
7148	KOTDWAR	V	N	2	N	221003103 03 00 03	01-APR-20	15-APR-20	1,56,571
7149	KOTDWAR	V	N	2	N	221003103 03 00 06	01-APR-20	15-APR-20	61,295
7150	KOTDWAR	V	N	2	N	221003110 17 00 08	01-APR-20	28-APR-20	2,54,862
7151	KOTDWAR	V	N	3	N	221003110 17 00 01	01-APR-20	15-APR-20	10,17,620
7152	KOTDWAR	V	N	3	N	221003110 17 00 03	01-APR-20	15-APR-20	1,72,995
7153	KOTDWAR	V	N	3	N	221003110 17 00 06	01-APR-20	15-APR-20	84,060
7154	KOTDWAR	V	N	3	N	221003110 17 00 08	01-APR-20	28-APR-20	82,800
7155	KOTDWAR	V	N	4	N	221003110 17 00 08	01-APR-20	28-APR-20	2,37,000
7156	KOTDWAR	V	N	4	N	221006101 05 00 01	01-APR-20	15-APR-20	5,99,100
7157	KOTDWAR	V	N	4	N	221006101 05 00 03	01-APR-20	15-APR-20	1,01,847
7158	KOTDWAR	V	N	4	N	221006101 05 00 06	01-APR-20	15-APR-20	27,080
7159	KOTDWAR	V	N	1	N	221003103 03 00 08	01-MAY-20	13-MAY-20	1,75,000
7160	KOTDWAR	V	N	1	N	221003110 17 00 01	01-MAY-20	04-MAY-20	43,600
7161	KOTDWAR	V	N	1	N	221003110 17 00 03	01-MAY-20	04-MAY-20	7,412
7162	KOTDWAR	V	N	1	N	221003110 17 00 06	01-MAY-20	04-MAY-20	3,970
7163	KOTDWAR	V	N	17	N	221003103 03 00 08	01-MAY-20	22-MAY-20	1,65,587
7164	KOTDWAR	V	N	2	N	221001200 03 00 01	01-MAY-20	04-MAY-20	64,100
7165	KOTDWAR	V	N	2	N	221001200 03 00 03	01-MAY-20	04-MAY-20	10,897
7166	KOTDWAR	V	N	2	N	221001200 03 00 06	01-MAY-20	04-MAY-20	5,280
7167	KOTDWAR	V	N	2	N	221003103 03 00 08	01-MAY-20	13-MAY-20	91,000
7168	KOTDWAR	V	N	3	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,15,500
7169	KOTDWAR	V	N	3	N	221003101 03 00 03	01-MAY-20	04-MAY-20	53,635
7170	KOTDWAR	V	N	3	N	221003101 03 00 06	01-MAY-20	04-MAY-20	28,690
7171	KOTDWAR	V	N	3	N	221003103 03 00 08	01-MAY-20	13-MAY-20	3,81,186
7172	KOTDWAR	V	N	4	N	221003103 03 00 01	01-MAY-20	04-MAY-20	9,29,480
7173	KOTDWAR	V	N	4	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,56,571
7174	KOTDWAR	V	N	4	N	221003103 03 00 06	01-MAY-20	04-MAY-20	66,795
7175	KOTDWAR	V	N	5	N	221003110 17 00 01	01-MAY-20	04-MAY-20	10,61,220
7176	KOTDWAR	V	N	5	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,80,407
7177	KOTDWAR	V	N	5	N	221003110 17 00 06	01-MAY-20	04-MAY-20	88,120
7178	KOTDWAR	V	N	6	N	221006101 05 00 01	01-MAY-20	04-MAY-20	5,99,100
7179	KOTDWAR	V	N	6	N	221006101 05 00 03	01-MAY-20	04-MAY-20	1,01,847
7180	KOTDWAR	V	N	6	N	221006101 05 00 06	01-MAY-20	04-MAY-20	31,580
7181	KOTDWAR	V	N	7	N	221003110 17 00 01	01-MAY-20	13-MAY-20	56,100
7182	KOTDWAR	V	N	7	N	221003110 17 00 03	01-MAY-20	13-MAY-20	9,272

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7183	KOTDWAR	V	N	7	N	221003110 17 00 06	01-MAY-20	13-MAY-20	5,158
7184	KOTDWAR	V	N	10	N	221003103 03 00 01	01-JUN-20	05-JUN-20	10,58,620
7185	KOTDWAR	V	N	10	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,79,459
7186	KOTDWAR	V	N	10	N	221003103 03 00 06	01-JUN-20	05-JUN-20	76,875
7187	KOTDWAR	V	N	11	N	221003110 17 00 01	01-JUN-20	05-JUN-20	11,95,860
7188	KOTDWAR	V	N	11	N	221003110 17 00 03	01-JUN-20	05-JUN-20	2,03,295
7189	KOTDWAR	V	N	11	N	221003110 17 00 06	01-JUN-20	05-JUN-20	99,350
7190	KOTDWAR	V	N	12	N	221006101 05 00 01	01-JUN-20	05-JUN-20	5,99,100
7191	KOTDWAR	V	N	12	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,01,847
7192	KOTDWAR	V	N	12	N	221006101 05 00 06	01-JUN-20	05-JUN-20	31,580
7193	KOTDWAR	V	N	14	N	221003103 03 00 08	01-JUN-20	22-JUN-20	84,954
7194	KOTDWAR	V	N	16	N	221003110 17 00 08	01-JUN-20	24-JUN-20	15,500
7195	KOTDWAR	V	N	17	N	221003103 03 00 08	01-JUN-20	24-JUN-20	60,000
7196	KOTDWAR	V	N	18	N	221003103 03 00 08	01-JUN-20	24-JUN-20	1,50,000
7197	KOTDWAR	V	N	22	N	221003110 17 00 01	01-JUN-20	09-JUN-20	56,100
7198	KOTDWAR	V	N	22	N	221003110 17 00 03	01-JUN-20	09-JUN-20	9,272
7199	KOTDWAR	V	N	22	N	221003110 17 00 06	01-JUN-20	09-JUN-20	5,158
7200	KOTDWAR	V	N	23	N	221003110 17 00 01	01-JUN-20	09-JUN-20	67,320
7201	KOTDWAR	V	N	23	N	221003110 17 00 03	01-JUN-20	09-JUN-20	11,444
7202	KOTDWAR	V	N	23	N	221003110 17 00 06	01-JUN-20	09-JUN-20	6,190
7203	KOTDWAR	V	N	24	N	221003110 17 00 01	01-JUN-20	16-JUN-20	56,100
7204	KOTDWAR	V	N	24	N	221003110 17 00 03	01-JUN-20	16-JUN-20	9,272
7205	KOTDWAR	V	N	24	N	221003110 17 00 06	01-JUN-20	16-JUN-20	4,200
7206	KOTDWAR	V	N	7	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,12,200
7207	KOTDWAR	V	N	7	N	221003103 03 00 03	01-JUN-20	05-JUN-20	18,544
7208	KOTDWAR	V	N	7	N	221003103 03 00 06	01-JUN-20	05-JUN-20	8,400
7209	KOTDWAR	V	N	8	N	221001200 03 00 01	01-JUN-20	05-JUN-20	64,100
7210	KOTDWAR	V	N	8	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,897
7211	KOTDWAR	V	N	8	N	221001200 03 00 06	01-JUN-20	05-JUN-20	5,280
7212	KOTDWAR	V	N	9	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,15,500
7213	KOTDWAR	V	N	9	N	221003101 03 00 03	01-JUN-20	05-JUN-20	53,635
7214	KOTDWAR	V	N	9	N	221003101 03 00 06	01-JUN-20	05-JUN-20	28,690
7215	KOTDWAR	V	N	9	N	221003103 03 00 08	01-JUN-20	19-JUN-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
7216	KOTDWAR	V	N	1	N	221003103 03 00 08	01-APR-20	27-APR-20	2,27,054

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7217	KOTDWAR	V	N	12	N	221001200 01 03 01	01-APR-20	22-APR-20	64,100
7218	KOTDWAR	V	N	12	N	221001200 01 03 03	01-APR-20	22-APR-20	10,897
7219	KOTDWAR	V	N	12	N	221001200 01 03 06	01-APR-20	22-APR-20	4,330
7220	KOTDWAR	V	N	13	N	221003101 03 00 01	01-APR-20	22-APR-20	3,78,600
7221	KOTDWAR	V	N	13	N	221003101 03 00 03	01-APR-20	22-APR-20	64,362
7222	KOTDWAR	V	N	13	N	221003101 03 00 06	01-APR-20	22-APR-20	32,460
7223	KOTDWAR	V	N	14	N	221003103 03 00 01	01-APR-20	22-APR-20	8,85,740
7224	KOTDWAR	V	N	14	N	221003103 03 00 03	01-APR-20	22-APR-20	1,50,575
7225	KOTDWAR	V	N	14	N	221003103 03 00 06	01-APR-20	22-APR-20	45,400
7226	KOTDWAR	V	N	15	N	221003110 17 00 01	01-APR-20	22-APR-20	8,70,300
7227	KOTDWAR	V	N	15	N	221003110 17 00 03	01-APR-20	22-APR-20	1,47,951
7228	KOTDWAR	V	N	15	N	221003110 17 00 06	01-APR-20	22-APR-20	60,380
7229	KOTDWAR	V	N	16	N	221006101 03 04 01	01-APR-20	22-APR-20	43,600
7230	KOTDWAR	V	N	16	N	221006101 03 04 03	01-APR-20	22-APR-20	7,412
7231	KOTDWAR	V	N	16	N	221006101 03 04 06	01-APR-20	22-APR-20	3,270
7232	KOTDWAR	V	N	17	N	221006101 05 00 01	01-APR-20	22-APR-20	8,49,100
7233	KOTDWAR	V	N	17	N	221006101 05 00 03	01-APR-20	22-APR-20	1,44,347
7234	KOTDWAR	V	N	17	N	221006101 05 00 06	01-APR-20	22-APR-20	64,860
7235	KOTDWAR	V	N	11	N	221001200 01 03 01	01-MAY-20	13-MAY-20	64,100
7236	KOTDWAR	V	N	11	N	221001200 01 03 03	01-MAY-20	13-MAY-20	10,897
7237	KOTDWAR	V	N	11	N	221001200 01 03 06	01-MAY-20	13-MAY-20	4,330
7238	KOTDWAR	V	N	12	N	221003101 03 00 01	01-MAY-20	13-MAY-20	3,78,600
7239	KOTDWAR	V	N	12	N	221003101 03 00 03	01-MAY-20	13-MAY-20	64,362
7240	KOTDWAR	V	N	12	N	221003101 03 00 06	01-MAY-20	13-MAY-20	32,460
7241	KOTDWAR	V	N	13	N	221003103 03 00 01	01-MAY-20	13-MAY-20	10,40,692
7242	KOTDWAR	V	N	13	N	221003103 03 00 03	01-MAY-20	13-MAY-20	1,76,061
7243	KOTDWAR	V	N	13	N	221003103 03 00 06	01-MAY-20	13-MAY-20	64,086
7244	KOTDWAR	V	N	14	N	221003110 17 00 01	01-MAY-20	13-MAY-20	8,68,020
7245	KOTDWAR	V	N	14	N	221003110 17 00 03	01-MAY-20	13-MAY-20	1,47,563
7246	KOTDWAR	V	N	14	N	221003110 17 00 06	01-MAY-20	13-MAY-20	60,380
7247	KOTDWAR	V	N	15	N	221006101 03 04 01	01-MAY-20	13-MAY-20	43,600
7248	KOTDWAR	V	N	15	N	221006101 03 04 03	01-MAY-20	13-MAY-20	7,412
7249	KOTDWAR	V	N	15	N	221006101 03 04 06	01-MAY-20	13-MAY-20	3,270
7250	KOTDWAR	V	N	16	N	221006101 05 00 01	01-MAY-20	13-MAY-20	8,51,200
7251	KOTDWAR	V	N	16	N	221006101 05 00 03	01-MAY-20	13-MAY-20	1,44,704
7252	KOTDWAR	V	N	16	N	221006101 05 00 06	01-MAY-20	13-MAY-20	64,860
7253	KOTDWAR	V	N	18	N	221003103 03 00 25	01-MAY-20	22-MAY-20	3,781

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7254	KOTDWAR	V	N	26	N	221003103 03 00 01	01-MAY-20	22-MAY-20	2,49,311
7255	KOTDWAR	V	N	26	N	221003103 03 00 02	01-MAY-20	22-MAY-20	1
7256	KOTDWAR	V	N	26	N	221003103 03 00 03	01-MAY-20	22-MAY-20	1
7257	KOTDWAR	V	N	26	N	221003103 03 00 06	01-MAY-20	22-MAY-20	1
7258	KOTDWAR	V	N	4	N	221003103 03 00 25	01-MAY-20	13-MAY-20	47,182
7259	KOTDWAR	V	N	5	N	221003110 17 00 25	01-MAY-20	13-MAY-20	8,973
7260	KOTDWAR	V	N	6	N	221003103 03 00 25	01-MAY-20	13-MAY-20	8,023
7261	KOTDWAR	V	N	7	N	221003103 03 00 08	01-MAY-20	13-MAY-20	8,692
7262	KOTDWAR	V	N	8	N	221003103 03 00 08	01-MAY-20	13-MAY-20	1,93,000
7263	KOTDWAR	V	N	9	N	221003110 17 00 08	01-MAY-20	13-MAY-20	1,64,848
7264	KOTDWAR	V	N	1	N	221003103 03 00 08	01-JUN-20	05-JUN-20	1,17,319
7265	KOTDWAR	V	N	10	N	221003103 03 00 08	01-JUN-20	20-JUN-20	93,000
7266	KOTDWAR	V	N	11	N	221003110 17 00 08	01-JUN-20	20-JUN-20	86,924
7267	KOTDWAR	V	N	12	N	221003103 03 00 08	01-JUN-20	20-JUN-20	2,16,269
7268	KOTDWAR	V	N	13	N	221001200 01 03 01	01-JUN-20	05-JUN-20	64,100
7269	KOTDWAR	V	N	13	N	221001200 01 03 03	01-JUN-20	05-JUN-20	10,897
7270	KOTDWAR	V	N	13	N	221001200 01 03 06	01-JUN-20	05-JUN-20	4,330
7271	KOTDWAR	V	N	14	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,78,600
7272	KOTDWAR	V	N	14	N	221003101 03 00 03	01-JUN-20	05-JUN-20	64,362
7273	KOTDWAR	V	N	14	N	221003101 03 00 06	01-JUN-20	05-JUN-20	32,460
7274	KOTDWAR	V	N	15	N	221003103 03 00 01	01-JUN-20	05-JUN-20	14,70,340
7275	KOTDWAR	V	N	15	N	221003103 03 00 03	01-JUN-20	05-JUN-20	2,49,955
7276	KOTDWAR	V	N	15	N	221003103 03 00 06	01-JUN-20	05-JUN-20	88,550
7277	KOTDWAR	V	N	16	N	221003110 17 00 01	01-JUN-20	05-JUN-20	8,42,020
7278	KOTDWAR	V	N	16	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,43,143
7279	KOTDWAR	V	N	16	N	221003110 17 00 06	01-JUN-20	05-JUN-20	60,190
7280	KOTDWAR	V	N	17	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,600
7281	KOTDWAR	V	N	17	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
7282	KOTDWAR	V	N	17	N	221006101 03 04 06	01-JUN-20	05-JUN-20	3,270
7283	KOTDWAR	V	N	18	N	221006101 05 00 01	01-JUN-20	05-JUN-20	8,06,800
7284	KOTDWAR	V	N	18	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,37,156
7285	KOTDWAR	V	N	18	N	221006101 05 00 06	01-JUN-20	05-JUN-20	54,530
7286	KOTDWAR	V	N	25	N	221003103 03 00 01	01-JUN-20	16-JUN-20	2,96,208
7287	KOTDWAR	V	N	25	N	221003103 03 00 03	01-JUN-20	16-JUN-20	49,354
7288	KOTDWAR	V	N	25	N	221003103 03 00 06	01-JUN-20	16-JUN-20	34,656
7289	KOTDWAR	V	N	26	N	221003103 03 00 01	01-JUN-20	16-JUN-20	2,01,960
7290	KOTDWAR	V	N	26	N	221003103 03 00 03	01-JUN-20	16-JUN-20	34,332

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7291	KOTDWAR	V	N	26	N	221003103 03 00 06	01-JUN-20	16-JUN-20	24,480

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
7292	KOTDWAR	V	N	10	N	221003104 03 00 08	01-APR-20	28-APR-20	1,03,754
7293	KOTDWAR	V	N	10	N	221006101 05 00 01	01-APR-20	16-APR-20	7,40,300
7294	KOTDWAR	V	N	10	N	221006101 05 00 03	01-APR-20	16-APR-20	1,25,851
7295	KOTDWAR	V	N	10	N	221006101 05 00 06	01-APR-20	16-APR-20	49,830
7296	KOTDWAR	V	N	11	N	221003104 03 00 08	01-APR-20	28-APR-20	1,03,754
7297	KOTDWAR	V	N	12	N	221003104 03 00 08	01-APR-20	28-APR-20	5,794
7298	KOTDWAR	V	N	13	N	221003104 03 00 08	01-APR-20	28-APR-20	14,487
7299	KOTDWAR	V	N	5	N	221001200 03 00 01	01-APR-20	16-APR-20	44,900
7300	KOTDWAR	V	N	5	N	221001200 03 00 03	01-APR-20	16-APR-20	7,633
7301	KOTDWAR	V	N	5	N	221001200 03 00 06	01-APR-20	16-APR-20	3,270
7302	KOTDWAR	V	N	5	N	221003104 03 00 08	01-APR-20	28-APR-20	1,03,754
7303	KOTDWAR	V	N	6	N	221003101 03 00 01	01-APR-20	16-APR-20	4,41,700
7304	KOTDWAR	V	N	6	N	221003101 03 00 03	01-APR-20	16-APR-20	75,089
7305	KOTDWAR	V	N	6	N	221003101 03 00 06	01-APR-20	16-APR-20	39,600
7306	KOTDWAR	V	N	6	N	221003104 03 00 08	01-APR-20	28-APR-20	1,03,754
7307	KOTDWAR	V	N	7	N	221003103 03 00 01	01-APR-20	16-APR-20	7,01,665
7308	KOTDWAR	V	N	7	N	221003103 03 00 03	01-APR-20	16-APR-20	1,18,602
7309	KOTDWAR	V	N	7	N	221003103 03 00 06	01-APR-20	16-APR-20	55,032
7310	KOTDWAR	V	N	7	N	221003104 03 00 08	01-APR-20	28-APR-20	1,03,754
7311	KOTDWAR	V	N	8	N	221003104 03 00 01	01-APR-20	16-APR-20	4,98,920
7312	KOTDWAR	V	N	8	N	221003104 03 00 03	01-APR-20	16-APR-20	84,816
7313	KOTDWAR	V	N	8	N	221003104 03 00 06	01-APR-20	16-APR-20	43,352
7314	KOTDWAR	V	N	8	N	221003104 03 00 08	01-APR-20	28-APR-20	1,03,754
7315	KOTDWAR	V	N	9	N	221003104 03 00 08	01-APR-20	28-APR-20	1,03,754
7316	KOTDWAR	V	N	9	N	221003110 17 00 01	01-APR-20	16-APR-20	9,33,000
7317	KOTDWAR	V	N	9	N	221003110 17 00 03	01-APR-20	16-APR-20	1,58,151
7318	KOTDWAR	V	N	9	N	221003110 17 00 06	01-APR-20	16-APR-20	71,880
7319	KOTDWAR	V	N	10	N	221003104 03 00 08	01-MAY-20	13-MAY-20	86,924
7320	KOTDWAR	V	N	11	N	221003104 03 00 08	01-MAY-20	13-MAY-20	86,924
7321	KOTDWAR	V	N	12	N	221003104 03 00 08	01-MAY-20	13-MAY-20	86,924
7322	KOTDWAR	V	N	13	N	221003104 03 00 08	01-MAY-20	13-MAY-20	86,924
7323	KOTDWAR	V	N	14	N	221003104 03 00 08	01-MAY-20	13-MAY-20	86,924
7324	KOTDWAR	V	N	15	N	221003104 03 00 08	01-MAY-20	13-MAY-20	86,924

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 56002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEATH CENTRE YAMKESWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7325	KOTDWAR	V	N	17	N	221001200 03 00 01	01-MAY-20	13-MAY-20	44,900
7326	KOTDWAR	V	N	17	N	221001200 03 00 03	01-MAY-20	13-MAY-20	7,633
7327	KOTDWAR	V	N	17	N	221001200 03 00 06	01-MAY-20	13-MAY-20	3,270
7328	KOTDWAR	V	N	18	N	221003101 03 00 01	01-MAY-20	13-MAY-20	4,41,700
7329	KOTDWAR	V	N	18	N	221003101 03 00 03	01-MAY-20	13-MAY-20	75,089
7330	KOTDWAR	V	N	18	N	221003101 03 00 06	01-MAY-20	13-MAY-20	39,600
7331	KOTDWAR	V	N	19	N	221003103 03 00 01	01-MAY-20	13-MAY-20	6,97,665
7332	KOTDWAR	V	N	19	N	221003103 03 00 03	01-MAY-20	13-MAY-20	1,18,602
7333	KOTDWAR	V	N	19	N	221003103 03 00 06	01-MAY-20	13-MAY-20	55,032
7334	KOTDWAR	V	N	20	N	221003104 03 00 01	01-MAY-20	13-MAY-20	4,98,920
7335	KOTDWAR	V	N	20	N	221003104 03 00 03	01-MAY-20	13-MAY-20	84,816
7336	KOTDWAR	V	N	20	N	221003104 03 00 06	01-MAY-20	13-MAY-20	43,352
7337	KOTDWAR	V	N	21	N	221003110 17 00 01	01-MAY-20	13-MAY-20	9,33,000
7338	KOTDWAR	V	N	21	N	221003110 17 00 03	01-MAY-20	13-MAY-20	1,58,151
7339	KOTDWAR	V	N	21	N	221003110 17 00 06	01-MAY-20	13-MAY-20	72,180
7340	KOTDWAR	V	N	22	N	221006101 05 00 01	01-MAY-20	13-MAY-20	7,40,300
7341	KOTDWAR	V	N	22	N	221006101 05 00 03	01-MAY-20	13-MAY-20	1,25,851
7342	KOTDWAR	V	N	22	N	221006101 05 00 06	01-MAY-20	13-MAY-20	49,830
7343	KOTDWAR	V	N	23	N	221003104 03 00 01	01-MAY-20	19-MAY-20	72,433
7344	KOTDWAR	V	N	23	N	221003104 03 00 02	01-MAY-20	19-MAY-20	1
7345	KOTDWAR	V	N	23	N	221003104 03 00 03	01-MAY-20	19-MAY-20	1
7346	KOTDWAR	V	N	23	N	221003104 03 00 06	01-MAY-20	19-MAY-20	1
7347	KOTDWAR	V	N	24	N	221003110 17 00 01	01-MAY-20	19-MAY-20	60,588
7348	KOTDWAR	V	N	24	N	221003110 17 00 03	01-MAY-20	19-MAY-20	10,299
7349	KOTDWAR	V	N	24	N	221003110 17 00 06	01-MAY-20	19-MAY-20	7,344
7350	KOTDWAR	V	N	25	N	221003104 03 00 01	01-MAY-20	19-MAY-20	78,228
7351	KOTDWAR	V	N	25	N	221003104 03 00 02	01-MAY-20	19-MAY-20	1
7352	KOTDWAR	V	N	25	N	221003104 03 00 03	01-MAY-20	19-MAY-20	1
7353	KOTDWAR	V	N	25	N	221003104 03 00 06	01-MAY-20	19-MAY-20	1
7354	KOTDWAR	V	N	1	N	221001200 03 00 01	01-JUN-20	05-JUN-20	44,900
7355	KOTDWAR	V	N	1	N	221001200 03 00 03	01-JUN-20	05-JUN-20	7,633
7356	KOTDWAR	V	N	1	N	221001200 03 00 06	01-JUN-20	05-JUN-20	3,270
7357	KOTDWAR	V	N	2	N	221003101 03 00 01	01-JUN-20	05-JUN-20	4,41,700
7358	KOTDWAR	V	N	2	N	221003101 03 00 03	01-JUN-20	05-JUN-20	75,089
7359	KOTDWAR	V	N	2	N	221003101 03 00 06	01-JUN-20	05-JUN-20	39,600
7360	KOTDWAR	V	N	2	N	221003104 03 00 08	01-JUN-20	17-JUN-20	40,500
7361	KOTDWAR	V	N	3	N	221003103 03 00 01	01-JUN-20	05-JUN-20	6,97,665



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 56002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEATH CENTRE YAMKESWAR KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7362	KOTDWAR	V	N	3	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,18,602
7363	KOTDWAR	V	N	3	N	221003103 03 00 06	01-JUN-20	05-JUN-20	55,032
7364	KOTDWAR	V	N	3	N	221003104 03 00 08	01-JUN-20	17-JUN-20	41,850
7365	KOTDWAR	V	N	4	N	221003103 03 00 08	01-JUN-20	17-JUN-20	86,924
7366	KOTDWAR	V	N	4	N	221003104 03 00 01	01-JUN-20	05-JUN-20	6,36,680
7367	KOTDWAR	V	N	4	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,07,704
7368	KOTDWAR	V	N	4	N	221003104 03 00 06	01-JUN-20	05-JUN-20	53,432
7369	KOTDWAR	V	N	5	N	221003103 03 00 08	01-JUN-20	17-JUN-20	86,924
7370	KOTDWAR	V	N	5	N	221003110 17 00 01	01-JUN-20	05-JUN-20	10,32,320
7371	KOTDWAR	V	N	5	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,75,035
7372	KOTDWAR	V	N	5	N	221003110 17 00 06	01-JUN-20	05-JUN-20	77,440
7373	KOTDWAR	V	N	6	N	221003103 03 00 08	01-JUN-20	17-JUN-20	86,924
7374	KOTDWAR	V	N	6	N	221006101 05 00 01	01-JUN-20	05-JUN-20	7,40,300
7375	KOTDWAR	V	N	6	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,25,851
7376	KOTDWAR	V	N	6	N	221006101 05 00 06	01-JUN-20	05-JUN-20	49,830
7377	KOTDWAR	V	N	7	N	221003103 03 00 08	01-JUN-20	17-JUN-20	86,924
7378	KOTDWAR	V	N	8	N	221003103 03 00 08	01-JUN-20	17-JUN-20	86,924

DDO- 56002711 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT NEGI GOVT. HOSPITAL KOTDWARA DIST. PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7379	KOTDWAR	V	N	18	N	221006101 05 00 01	01-APR-20	22-APR-20	4,17,330
7380	KOTDWAR	V	N	18	N	221006101 05 00 03	01-APR-20	22-APR-20	70,819
7381	KOTDWAR	V	N	18	N	221006101 05 00 06	01-APR-20	22-APR-20	30,560
7382	KOTDWAR	V	N	19	N	221001110 03 00 01	01-APR-20	22-APR-20	60,69,940
7383	KOTDWAR	V	N	19	N	221001110 03 00 03	01-APR-20	22-APR-20	10,31,352
7384	KOTDWAR	V	N	19	N	221001110 03 00 06	01-APR-20	22-APR-20	4,49,874
7385	KOTDWAR	V	N	20	N	221001110 11 00 01	01-APR-20	22-APR-20	72,500
7386	KOTDWAR	V	N	20	N	221001110 11 00 03	01-APR-20	22-APR-20	12,325
7387	KOTDWAR	V	N	20	N	221001110 11 00 06	01-APR-20	22-APR-20	3,650
7388	KOTDWAR	V	N	10	N	221001110 03 00 01	01-MAY-20	13-MAY-20	60,46,300
7389	KOTDWAR	V	N	10	N	221001110 03 00 03	01-MAY-20	13-MAY-20	10,27,425
7390	KOTDWAR	V	N	10	N	221001110 03 00 06	01-MAY-20	13-MAY-20	4,33,124
7391	KOTDWAR	V	N	16	N	221001110 03 00 08	01-MAY-20	19-MAY-20	2,60,000
7392	KOTDWAR	V	N	8	N	221001110 11 00 01	01-MAY-20	13-MAY-20	72,500
7393	KOTDWAR	V	N	8	N	221001110 11 00 03	01-MAY-20	13-MAY-20	12,325
7394	KOTDWAR	V	N	8	N	221001110 11 00 06	01-MAY-20	13-MAY-20	3,650
7395	KOTDWAR	V	N	9	N	221006101 05 00 01	01-MAY-20	13-MAY-20	4,17,330

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7396	KOTDWAR	V	N	9	N	221006101 05 00 03	01-MAY-20	13-MAY-20	70,819
7397	KOTDWAR	V	N	9	N	221006101 05 00 06	01-MAY-20	13-MAY-20	30,560
7398	KOTDWAR	V	N	15	N	221001110 15 00 56	01-JUN-20	22-JUN-20	50,00,000
7399	KOTDWAR	V	N	19	N	221001110 11 00 01	01-JUN-20	09-JUN-20	72,500
7400	KOTDWAR	V	N	19	N	221001110 11 00 03	01-JUN-20	09-JUN-20	12,325
7401	KOTDWAR	V	N	19	N	221001110 11 00 06	01-JUN-20	09-JUN-20	3,650
7402	KOTDWAR	V	N	20	N	221006101 05 00 01	01-JUN-20	09-JUN-20	4,17,330
7403	KOTDWAR	V	N	20	N	221006101 05 00 03	01-JUN-20	09-JUN-20	70,819
7404	KOTDWAR	V	N	20	N	221006101 05 00 06	01-JUN-20	09-JUN-20	30,560
7405	KOTDWAR	V	N	21	N	221001110 03 00 01	01-JUN-20	09-JUN-20	60,80,000
7406	KOTDWAR	V	N	21	N	221001110 03 00 03	01-JUN-20	09-JUN-20	10,33,153
7407	KOTDWAR	V	N	21	N	221001110 03 00 06	01-JUN-20	09-JUN-20	4,41,484

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
7408	LANSDOWN	V	N	1	N	221003103 03 00 01	01-APR-20	15-APR-20	5,34,080
7409	LANSDOWN	V	N	1	N	221003103 03 00 03	01-APR-20	15-APR-20	90,793
7410	LANSDOWN	V	N	1	N	221003103 03 00 06	01-APR-20	15-APR-20	47,770
7411	LANSDOWN	V	N	2	N	221006101 05 00 01	01-APR-20	15-APR-20	6,07,680
7412	LANSDOWN	V	N	2	N	221006101 05 00 03	01-APR-20	15-APR-20	1,03,306
7413	LANSDOWN	V	N	2	N	221006101 05 00 06	01-APR-20	15-APR-20	48,580
7414	LANSDOWN	V	N	3	N	221003110 17 00 01	01-APR-20	15-APR-20	3,99,200
7415	LANSDOWN	V	N	3	N	221003110 17 00 03	01-APR-20	15-APR-20	67,864
7416	LANSDOWN	V	N	3	N	221003110 17 00 06	01-APR-20	15-APR-20	20,070
7417	LANSDOWN	V	N	8	N	221001200 03 00 01	01-APR-20	20-APR-20	42,300
7418	LANSDOWN	V	N	8	N	221001200 03 00 03	01-APR-20	20-APR-20	7,191
7419	LANSDOWN	V	N	8	N	221001200 03 00 06	01-APR-20	20-APR-20	3,270
7420	LANSDOWN	V	N	9	N	221003101 03 00 01	01-APR-20	20-APR-20	3,15,500
7421	LANSDOWN	V	N	9	N	221003101 03 00 03	01-APR-20	20-APR-20	53,635
7422	LANSDOWN	V	N	9	N	221003101 03 00 06	01-APR-20	20-APR-20	26,700
7423	LANSDOWN	V	N	1	N	221001200 03 00 01	01-MAY-20	05-MAY-20	42,300
7424	LANSDOWN	V	N	1	N	221001200 03 00 03	01-MAY-20	05-MAY-20	7,191
7425	LANSDOWN	V	N	1	N	221001200 03 00 06	01-MAY-20	05-MAY-20	3,270
7426	LANSDOWN	V	N	1	N	221003110 17 00 08	01-MAY-20	05-MAY-20	2,60,772
7427	LANSDOWN	V	N	2	N	221003101 03 00 01	01-MAY-20	05-MAY-20	3,15,500
7428	LANSDOWN	V	N	2	N	221003101 03 00 03	01-MAY-20	05-MAY-20	53,635
7429	LANSDOWN	V	N	2	N	221003101 03 00 06	01-MAY-20	05-MAY-20	26,700

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7430	LANSDOWN	V	N	2	N	221003103 03 00 25	01-MAY-20	08-MAY-20	91,366
7431	LANSDOWN	V	N	3	N	221003103 03 00 01	01-MAY-20	05-MAY-20	5,34,080
7432	LANSDOWN	V	N	3	N	221003103 03 00 03	01-MAY-20	05-MAY-20	90,793
7433	LANSDOWN	V	N	3	N	221003103 03 00 06	01-MAY-20	05-MAY-20	47,770
7434	LANSDOWN	V	N	3	N	221006101 05 00 08	01-MAY-20	08-MAY-20	47,958
7435	LANSDOWN	V	N	4	N	221006101 05 00 01	01-MAY-20	05-MAY-20	5,40,357
7436	LANSDOWN	V	N	4	N	221006101 05 00 03	01-MAY-20	05-MAY-20	91,861
7437	LANSDOWN	V	N	4	N	221006101 05 00 06	01-MAY-20	05-MAY-20	43,100
7438	LANSDOWN	V	N	5	N	221003110 17 00 01	01-MAY-20	05-MAY-20	4,21,351
7439	LANSDOWN	V	N	5	N	221003110 17 00 03	01-MAY-20	05-MAY-20	71,458
7440	LANSDOWN	V	N	5	N	221003110 17 00 06	01-MAY-20	05-MAY-20	24,740
7441	LANSDOWN	V	N	1	N	221001200 03 00 01	01-JUN-20	06-JUN-20	42,300
7442	LANSDOWN	V	N	1	N	221001200 03 00 03	01-JUN-20	06-JUN-20	7,191
7443	LANSDOWN	V	N	1	N	221001200 03 00 06	01-JUN-20	06-JUN-20	3,270
7444	LANSDOWN	V	N	11	N	221003110 17 00 01	01-JUN-20	16-JUN-20	67,320
7445	LANSDOWN	V	N	11	N	221003110 17 00 03	01-JUN-20	16-JUN-20	11,444
7446	LANSDOWN	V	N	11	N	221003110 17 00 06	01-JUN-20	16-JUN-20	3,660
7447	LANSDOWN	V	N	2	N	221003101 03 00 01	01-JUN-20	06-JUN-20	3,15,500
7448	LANSDOWN	V	N	2	N	221003101 03 00 03	01-JUN-20	06-JUN-20	53,635
7449	LANSDOWN	V	N	2	N	221003101 03 00 06	01-JUN-20	06-JUN-20	26,700
7450	LANSDOWN	V	N	3	N	221003103 03 00 01	01-JUN-20	06-JUN-20	4,42,680
7451	LANSDOWN	V	N	3	N	221003103 03 00 03	01-JUN-20	06-JUN-20	75,255
7452	LANSDOWN	V	N	3	N	221003103 03 00 06	01-JUN-20	06-JUN-20	46,730
7453	LANSDOWN	V	N	4	N	221003110 17 00 08	01-JUN-20	12-JUN-20	1,63,435
7454	LANSDOWN	V	N	4	N	221006101 05 00 01	01-JUN-20	06-JUN-20	5,34,925
7455	LANSDOWN	V	N	4	N	221006101 05 00 03	01-JUN-20	06-JUN-20	90,938
7456	LANSDOWN	V	N	4	N	221006101 05 00 06	01-JUN-20	06-JUN-20	43,272
7457	LANSDOWN	V	N	5	N	221003103 03 00 08	01-JUN-20	16-JUN-20	41,599
7458	LANSDOWN	V	N	5	N	221003110 17 00 01	01-JUN-20	06-JUN-20	3,92,126
7459	LANSDOWN	V	N	5	N	221003110 17 00 03	01-JUN-20	06-JUN-20	66,661
7460	LANSDOWN	V	N	5	N	221003110 17 00 06	01-JUN-20	06-JUN-20	22,451
7461	LANSDOWN	V	N	6	N	221003103 03 00 08	01-JUN-20	16-JUN-20	83,804
7462	LANSDOWN	V	N	7	N	221003103 03 00 08	01-JUN-20	16-JUN-20	1,26,600
7463	LANSDOWN	V	N	8	N	221003110 17 00 08	01-JUN-20	16-JUN-20	86,924
7464	LANSDOWN	V	N	9	N	221003103 03 00 25	01-JUN-20	20-JUN-20	17,589

DDO- 57002688 PRINCIPAL ELEMANTRY EDUCATION

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 57002688 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7465	LANSDOWN	V	N	4	N	221003101 03 00 01	01-APR-20	15-APR-20	3,25,000
7466	LANSDOWN	V	N	4	N	221003101 03 00 03	01-APR-20	15-APR-20	55,250
7467	LANSDOWN	V	N	4	N	221003101 03 00 06	01-APR-20	15-APR-20	26,700
7468	LANSDOWN	V	N	5	N	221003103 03 00 01	01-APR-20	15-APR-20	4,91,198
7469	LANSDOWN	V	N	5	N	221003103 03 00 03	01-APR-20	15-APR-20	79,029
7470	LANSDOWN	V	N	5	N	221003103 03 00 06	01-APR-20	15-APR-20	10,901
7471	LANSDOWN	V	N	6	N	221003110 17 00 01	01-APR-20	15-APR-20	4,13,380
7472	LANSDOWN	V	N	6	N	221003110 17 00 03	01-APR-20	15-APR-20	70,275
7473	LANSDOWN	V	N	6	N	221003110 17 00 06	01-APR-20	15-APR-20	25,380
7474	LANSDOWN	V	N	7	N	221006101 05 00 01	01-APR-20	15-APR-20	3,92,500
7475	LANSDOWN	V	N	7	N	221006101 05 00 03	01-APR-20	15-APR-20	66,725
7476	LANSDOWN	V	N	7	N	221006101 05 00 06	01-APR-20	15-APR-20	27,450
7477	LANSDOWN	V	N	10	N	221003103 03 00 01	01-MAY-20	28-MAY-20	37,000
7478	LANSDOWN	V	N	10	N	221003103 03 00 03	01-MAY-20	28-MAY-20	6,290
7479	LANSDOWN	V	N	10	N	221003103 03 00 06	01-MAY-20	28-MAY-20	310
7480	LANSDOWN	V	N	11	N	221003103 03 00 01	01-MAY-20	28-MAY-20	37,103
7481	LANSDOWN	V	N	11	N	221003103 03 00 03	01-MAY-20	28-MAY-20	5,530
7482	LANSDOWN	V	N	11	N	221003103 03 00 06	01-MAY-20	28-MAY-20	261
7483	LANSDOWN	V	N	4	N	221003103 03 00 08	01-MAY-20	19-MAY-20	55,350
7484	LANSDOWN	V	N	5	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
7485	LANSDOWN	V	N	6	N	221003101 03 00 01	01-MAY-20	05-MAY-20	3,25,000
7486	LANSDOWN	V	N	6	N	221003101 03 00 03	01-MAY-20	05-MAY-20	55,250
7487	LANSDOWN	V	N	6	N	221003101 03 00 06	01-MAY-20	05-MAY-20	26,700
7488	LANSDOWN	V	N	6	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
7489	LANSDOWN	V	N	7	N	221003103 03 00 01	01-MAY-20	05-MAY-20	4,77,880
7490	LANSDOWN	V	N	7	N	221003103 03 00 03	01-MAY-20	05-MAY-20	78,877
7491	LANSDOWN	V	N	7	N	221003103 03 00 06	01-MAY-20	05-MAY-20	10,910
7492	LANSDOWN	V	N	7	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
7493	LANSDOWN	V	N	8	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
7494	LANSDOWN	V	N	8	N	221003110 17 00 01	01-MAY-20	05-MAY-20	4,13,380
7495	LANSDOWN	V	N	8	N	221003110 17 00 03	01-MAY-20	05-MAY-20	70,275
7496	LANSDOWN	V	N	8	N	221003110 17 00 06	01-MAY-20	05-MAY-20	25,380
7497	LANSDOWN	V	N	9	N	221006101 05 00 01	01-MAY-20	05-MAY-20	3,92,500
7498	LANSDOWN	V	N	9	N	221006101 05 00 03	01-MAY-20	05-MAY-20	66,725
7499	LANSDOWN	V	N	9	N	221006101 05 00 06	01-MAY-20	05-MAY-20	27,450
7500	LANSDOWN	V	N	1	N	221003103 03 00 08	01-JUN-20	04-JUN-20	82,424
7501	LANSDOWN	V	N	10	N	221006101 05 00 01	01-JUN-20	06-JUN-20	3,65,700

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 57002688 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7502	LANSDOWN	V	N	10	N	221006101 05 00 03	01-JUN-20	06-JUN-20	62,169
7503	LANSDOWN	V	N	10	N	221006101 05 00 06	01-JUN-20	06-JUN-20	25,450
7504	LANSDOWN	V	N	2	N	221003103 03 00 08	01-JUN-20	04-JUN-20	12,670
7505	LANSDOWN	V	N	3	N	221003103 03 00 08	01-JUN-20	04-JUN-20	12,670
7506	LANSDOWN	V	N	6	N	221003101 03 00 01	01-JUN-20	06-JUN-20	3,25,000
7507	LANSDOWN	V	N	6	N	221003101 03 00 03	01-JUN-20	06-JUN-20	55,250
7508	LANSDOWN	V	N	6	N	221003101 03 00 06	01-JUN-20	06-JUN-20	26,700
7509	LANSDOWN	V	N	7	N	221003103 03 00 01	01-JUN-20	06-JUN-20	4,03,258
7510	LANSDOWN	V	N	7	N	221003103 03 00 03	01-JUN-20	06-JUN-20	66,731
7511	LANSDOWN	V	N	7	N	221003103 03 00 06	01-JUN-20	06-JUN-20	10,361
7512	LANSDOWN	V	N	8	N	221003103 03 00 01	01-JUN-20	06-JUN-20	74,520
7513	LANSDOWN	V	N	8	N	221003103 03 00 03	01-JUN-20	06-JUN-20	12,138
7514	LANSDOWN	V	N	8	N	221003103 03 00 06	01-JUN-20	06-JUN-20	540
7515	LANSDOWN	V	N	9	N	221003110 17 00 01	01-JUN-20	06-JUN-20	4,13,380
7516	LANSDOWN	V	N	9	N	221003110 17 00 03	01-JUN-20	06-JUN-20	70,275
7517	LANSDOWN	V	N	9	N	221003110 17 00 06	01-JUN-20	06-JUN-20	25,380

DDO- 61002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7518	TEHRI GARHWAL	V	N	1	N	221003104 03 00 08	01-APR-20	23-APR-20	63,355
7519	TEHRI GARHWAL	V	N	13	N	221006101 03 04 01	01-APR-20	16-APR-20	1,34,000
7520	TEHRI GARHWAL	V	N	13	N	221006101 03 04 03	01-APR-20	16-APR-20	22,780
7521	TEHRI GARHWAL	V	N	13	N	221006101 03 04 06	01-APR-20	16-APR-20	1,300
7522	TEHRI GARHWAL	V	N	14	N	221001110 05 00 01	01-APR-20	16-APR-20	3,28,820
7523	TEHRI GARHWAL	V	N	14	N	221001110 05 00 03	01-APR-20	16-APR-20	55,899
7524	TEHRI GARHWAL	V	N	14	N	221001110 05 00 06	01-APR-20	16-APR-20	21,324
7525	TEHRI GARHWAL	V	N	15	N	221006101 06 00 01	01-APR-20	16-APR-20	1,73,400
7526	TEHRI GARHWAL	V	N	15	N	221006101 06 00 03	01-APR-20	16-APR-20	29,478
7527	TEHRI GARHWAL	V	N	15	N	221006101 06 00 06	01-APR-20	16-APR-20	12,822
7528	TEHRI GARHWAL	V	N	16	N	221003101 03 00 01	01-APR-20	16-APR-20	5,04,800
7529	TEHRI GARHWAL	V	N	16	N	221003101 03 00 03	01-APR-20	16-APR-20	85,816
7530	TEHRI GARHWAL	V	N	16	N	221003101 03 00 06	01-APR-20	16-APR-20	43,980
7531	TEHRI GARHWAL	V	N	17	N	221003104 03 00 01	01-APR-20	16-APR-20	5,28,200
7532	TEHRI GARHWAL	V	N	17	N	221003104 03 00 03	01-APR-20	16-APR-20	89,794
7533	TEHRI GARHWAL	V	N	17	N	221003104 03 00 06	01-APR-20	16-APR-20	61,176
7534	TEHRI GARHWAL	V	N	18	N	221003110 17 00 01	01-APR-20	16-APR-20	10,67,660
7535	TEHRI GARHWAL	V	N	18	N	221003110 17 00 03	01-APR-20	16-APR-20	1,95,996

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7536	TEHRI GARHWAL	V	N	18	N	221003110 17 00 06	01-APR-20	16-APR-20	78,420
7537	TEHRI GARHWAL	V	N	19	N	221003103 03 00 01	01-APR-20	16-APR-20	98,300
7538	TEHRI GARHWAL	V	N	19	N	221003103 03 00 03	01-APR-20	16-APR-20	16,711
7539	TEHRI GARHWAL	V	N	19	N	221003103 03 00 06	01-APR-20	16-APR-20	6,470
7540	TEHRI GARHWAL	V	N	2	N	221003104 03 00 08	01-APR-20	23-APR-20	2,15,403
7541	TEHRI GARHWAL	V	N	20	N	221006101 03 04 01	01-APR-20	16-APR-20	43,600
7542	TEHRI GARHWAL	V	N	20	N	221006101 03 04 03	01-APR-20	16-APR-20	7,412
7543	TEHRI GARHWAL	V	N	20	N	221006101 03 04 06	01-APR-20	16-APR-20	420
7544	TEHRI GARHWAL	V	N	21	N	221006101 05 00 01	01-APR-20	16-APR-20	2,78,980
7545	TEHRI GARHWAL	V	N	21	N	221006101 05 00 03	01-APR-20	16-APR-20	47,427
7546	TEHRI GARHWAL	V	N	21	N	221006101 05 00 06	01-APR-20	16-APR-20	13,842
7547	TEHRI GARHWAL	V	N	22	N	221001110 18 00 01	01-APR-20	16-APR-20	5,08,900
7548	TEHRI GARHWAL	V	N	22	N	221001110 18 00 03	01-APR-20	16-APR-20	86,513
7549	TEHRI GARHWAL	V	N	22	N	221001110 18 00 06	01-APR-20	16-APR-20	27,250
7550	TEHRI GARHWAL	V	N	23	N	221003110 17 00 01	01-APR-20	17-APR-20	5,22,260
7551	TEHRI GARHWAL	V	N	23	N	221003110 17 00 03	01-APR-20	17-APR-20	88,784
7552	TEHRI GARHWAL	V	N	23	N	221003110 17 00 06	01-APR-20	17-APR-20	28,980
7553	TEHRI GARHWAL	V	N	24	N	221006101 05 00 01	01-APR-20	17-APR-20	35,900
7554	TEHRI GARHWAL	V	N	24	N	221006101 05 00 03	01-APR-20	17-APR-20	6,103
7555	TEHRI GARHWAL	V	N	24	N	221006101 05 00 06	01-APR-20	17-APR-20	560
7556	TEHRI GARHWAL	V	N	25	N	221003104 03 00 08	01-APR-20	29-APR-20	55,920
7557	TEHRI GARHWAL	V	N	25	N	221006101 03 04 01	01-APR-20	17-APR-20	43,600
7558	TEHRI GARHWAL	V	N	25	N	221006101 03 04 03	01-APR-20	17-APR-20	7,412
7559	TEHRI GARHWAL	V	N	25	N	221006101 03 04 06	01-APR-20	17-APR-20	420
7560	TEHRI GARHWAL	V	N	26	N	221003104 03 00 01	01-APR-20	17-APR-20	4,28,480
7561	TEHRI GARHWAL	V	N	26	N	221003104 03 00 03	01-APR-20	17-APR-20	72,842
7562	TEHRI GARHWAL	V	N	26	N	221003104 03 00 06	01-APR-20	17-APR-20	30,446
7563	TEHRI GARHWAL	V	N	26	N	221003110 17 00 08	01-APR-20	29-APR-20	18,340
7564	TEHRI GARHWAL	V	N	27	N	221001200 01 03 01	01-APR-20	17-APR-20	1,38,800
7565	TEHRI GARHWAL	V	N	27	N	221001200 01 03 03	01-APR-20	17-APR-20	23,596
7566	TEHRI GARHWAL	V	N	27	N	221001200 01 03 06	01-APR-20	17-APR-20	9,660
7567	TEHRI GARHWAL	V	N	28	N	221003103 03 00 01	01-APR-20	17-APR-20	3,28,020
7568	TEHRI GARHWAL	V	N	28	N	221003103 03 00 03	01-APR-20	17-APR-20	55,763
7569	TEHRI GARHWAL	V	N	28	N	221003103 03 00 06	01-APR-20	17-APR-20	29,420
7570	TEHRI GARHWAL	V	N	29	N	221003101 03 00 01	01-APR-20	17-APR-20	3,78,600
7571	TEHRI GARHWAL	V	N	29	N	221003101 03 00 03	01-APR-20	17-APR-20	64,362
7572	TEHRI GARHWAL	V	N	29	N	221003101 03 00 06	01-APR-20	17-APR-20	27,540

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7573	TEHRI GARHWAL	V	N	3	N	221003104 03 00 08	01-APR-20	23-APR-20	4,78,240
7574	TEHRI GARHWAL	V	N	30	N	221001200 03 00 01	01-APR-20	17-APR-20	42,300
7575	TEHRI GARHWAL	V	N	30	N	221001200 03 00 03	01-APR-20	17-APR-20	7,191
7576	TEHRI GARHWAL	V	N	30	N	221001200 03 00 06	01-APR-20	17-APR-20	420
7577	TEHRI GARHWAL	V	N	4	N	221003110 17 00 08	01-APR-20	23-APR-20	4,07,042
7578	TEHRI GARHWAL	V	N	5	N	221003110 17 00 08	01-APR-20	23-APR-20	79,413
7579	TEHRI GARHWAL	V	N	55	N	221006101 03 02 01	01-APR-20	22-APR-20	2,31,300
7580	TEHRI GARHWAL	V	N	55	N	221006101 03 02 03	01-APR-20	22-APR-20	39,321
7581	TEHRI GARHWAL	V	N	55	N	221006101 03 02 06	01-APR-20	22-APR-20	8,140
7582	TEHRI GARHWAL	V	N	6	N	221003104 03 00 08	01-APR-20	23-APR-20	82,424
7583	TEHRI GARHWAL	V	N	60	N	221003110 17 00 01	01-APR-20	24-APR-20	83,700
7584	TEHRI GARHWAL	V	N	60	N	221003110 17 00 03	01-APR-20	24-APR-20	29,135
7585	TEHRI GARHWAL	V	N	60	N	221003110 17 00 06	01-APR-20	24-APR-20	6,170
7586	TEHRI GARHWAL	V	N	62	N	221003104 03 00 01	01-APR-20	24-APR-20	44,900
7587	TEHRI GARHWAL	V	N	62	N	221003104 03 00 03	01-APR-20	24-APR-20	7,633
7588	TEHRI GARHWAL	V	N	62	N	221003104 03 00 06	01-APR-20	24-APR-20	4,060
7589	TEHRI GARHWAL	V	N	65	N	221003103 03 00 01	01-APR-20	22-APR-20	71,400
7590	TEHRI GARHWAL	V	N	65	N	221003103 03 00 03	01-APR-20	22-APR-20	12,138
7591	TEHRI GARHWAL	V	N	65	N	221003103 03 00 06	01-APR-20	22-APR-20	11,160
7592	TEHRI GARHWAL	V	N	7	N	221003110 17 00 08	01-APR-20	23-APR-20	82,424
7593	TEHRI GARHWAL	V	N	70	N	221006101 03 02 01	01-APR-20	29-APR-20	43,600
7594	TEHRI GARHWAL	V	N	70	N	221006101 03 02 03	01-APR-20	29-APR-20	7,412
7595	TEHRI GARHWAL	V	N	70	N	221006101 03 02 06	01-APR-20	29-APR-20	420
7596	TEHRI GARHWAL	V	N	8	N	221003104 03 00 08	01-APR-20	23-APR-20	3,43,196
7597	TEHRI GARHWAL	V	N	1	N	221001110 18 00 08	01-MAY-20	01-MAY-20	42,400
7598	TEHRI GARHWAL	V	N	15	N	221003104 03 00 43	01-MAY-20	14-MAY-20	25,332
7599	TEHRI GARHWAL	V	N	16	N	221003110 17 00 43	01-MAY-20	14-MAY-20	49,952
7600	TEHRI GARHWAL	V	N	17	N	221003110 17 00 43	01-MAY-20	14-MAY-20	48,164
7601	TEHRI GARHWAL	V	N	18	N	221003103 03 00 43	01-MAY-20	14-MAY-20	19,464
7602	TEHRI GARHWAL	V	N	19	N	221001200 03 00 01	01-MAY-20	05-MAY-20	42,300
7603	TEHRI GARHWAL	V	N	19	N	221001200 03 00 03	01-MAY-20	05-MAY-20	7,191
7604	TEHRI GARHWAL	V	N	19	N	221001200 03 00 06	01-MAY-20	05-MAY-20	420
7605	TEHRI GARHWAL	V	N	19	N	221003103 03 00 43	01-MAY-20	14-MAY-20	49,862
7606	TEHRI GARHWAL	V	N	20	N	221001200 01 03 01	01-MAY-20	05-MAY-20	1,38,800
7607	TEHRI GARHWAL	V	N	20	N	221001200 01 03 03	01-MAY-20	05-MAY-20	23,596
7608	TEHRI GARHWAL	V	N	20	N	221001200 01 03 06	01-MAY-20	05-MAY-20	9,660
7609	TEHRI GARHWAL	V	N	20	N	221003103 03 00 43	01-MAY-20	14-MAY-20	2,124

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7610	TEHRI GARHWAL	V	N	21	N	221003103 03 00 01	01-MAY-20	05-MAY-20	2,58,660
7611	TEHRI GARHWAL	V	N	21	N	221003103 03 00 03	01-MAY-20	05-MAY-20	43,972
7612	TEHRI GARHWAL	V	N	21	N	221003103 03 00 06	01-MAY-20	05-MAY-20	22,910
7613	TEHRI GARHWAL	V	N	21	N	221003103 03 00 43	01-MAY-20	14-MAY-20	24,640
7614	TEHRI GARHWAL	V	N	22	N	221003103 03 00 01	01-MAY-20	05-MAY-20	69,360
7615	TEHRI GARHWAL	V	N	22	N	221003103 03 00 03	01-MAY-20	05-MAY-20	11,791
7616	TEHRI GARHWAL	V	N	22	N	221003103 03 00 06	01-MAY-20	05-MAY-20	8,160
7617	TEHRI GARHWAL	V	N	22	N	221003103 03 00 43	01-MAY-20	14-MAY-20	25,200
7618	TEHRI GARHWAL	V	N	23	N	221001110 03 00 43	01-MAY-20	16-MAY-20	1,87,450
7619	TEHRI GARHWAL	V	N	23	N	221006101 03 04 01	01-MAY-20	05-MAY-20	43,600
7620	TEHRI GARHWAL	V	N	23	N	221006101 03 04 03	01-MAY-20	05-MAY-20	7,412
7621	TEHRI GARHWAL	V	N	23	N	221006101 03 04 06	01-MAY-20	05-MAY-20	420
7622	TEHRI GARHWAL	V	N	24	N	221003101 03 00 01	01-MAY-20	05-MAY-20	3,78,600
7623	TEHRI GARHWAL	V	N	24	N	221003101 03 00 03	01-MAY-20	05-MAY-20	64,362
7624	TEHRI GARHWAL	V	N	24	N	221003101 03 00 06	01-MAY-20	05-MAY-20	27,540
7625	TEHRI GARHWAL	V	N	24	N	221003103 03 00 43	01-MAY-20	16-MAY-20	49,560
7626	TEHRI GARHWAL	V	N	25	N	221003110 17 00 01	01-MAY-20	05-MAY-20	5,22,260
7627	TEHRI GARHWAL	V	N	25	N	221003110 17 00 03	01-MAY-20	05-MAY-20	88,784
7628	TEHRI GARHWAL	V	N	25	N	221003110 17 00 06	01-MAY-20	05-MAY-20	28,980
7629	TEHRI GARHWAL	V	N	26	N	221006101 05 00 01	01-MAY-20	05-MAY-20	35,900
7630	TEHRI GARHWAL	V	N	26	N	221006101 05 00 03	01-MAY-20	05-MAY-20	6,103
7631	TEHRI GARHWAL	V	N	26	N	221006101 05 00 06	01-MAY-20	05-MAY-20	560
7632	TEHRI GARHWAL	V	N	27	N	221006101 03 04 01	01-MAY-20	05-MAY-20	1,34,000
7633	TEHRI GARHWAL	V	N	27	N	221006101 03 04 03	01-MAY-20	05-MAY-20	22,780
7634	TEHRI GARHWAL	V	N	27	N	221006101 03 04 06	01-MAY-20	05-MAY-20	1,300
7635	TEHRI GARHWAL	V	N	28	N	221001110 05 00 01	01-MAY-20	05-MAY-20	3,28,820
7636	TEHRI GARHWAL	V	N	28	N	221001110 05 00 03	01-MAY-20	05-MAY-20	55,899
7637	TEHRI GARHWAL	V	N	28	N	221001110 05 00 06	01-MAY-20	05-MAY-20	21,324
7638	TEHRI GARHWAL	V	N	29	N	221006101 06 00 01	01-MAY-20	05-MAY-20	1,73,400
7639	TEHRI GARHWAL	V	N	29	N	221006101 06 00 03	01-MAY-20	05-MAY-20	29,478
7640	TEHRI GARHWAL	V	N	29	N	221006101 06 00 06	01-MAY-20	05-MAY-20	12,822
7641	TEHRI GARHWAL	V	N	30	N	221001110 18 00 01	01-MAY-20	05-MAY-20	4,69,000
7642	TEHRI GARHWAL	V	N	30	N	221001110 18 00 03	01-MAY-20	05-MAY-20	79,730
7643	TEHRI GARHWAL	V	N	30	N	221001110 18 00 06	01-MAY-20	05-MAY-20	27,250
7644	TEHRI GARHWAL	V	N	31	N	221006101 03 02 01	01-MAY-20	05-MAY-20	2,74,900
7645	TEHRI GARHWAL	V	N	31	N	221006101 03 02 03	01-MAY-20	05-MAY-20	46,733
7646	TEHRI GARHWAL	V	N	31	N	221006101 03 02 06	01-MAY-20	05-MAY-20	8,560



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7647	TEHRI GARHWAL	V	N	32	N	221003101 03 00 01	01-MAY-20	05-MAY-20	5,04,800
7648	TEHRI GARHWAL	V	N	32	N	221003101 03 00 03	01-MAY-20	05-MAY-20	85,816
7649	TEHRI GARHWAL	V	N	32	N	221003101 03 00 06	01-MAY-20	05-MAY-20	43,980
7650	TEHRI GARHWAL	V	N	33	N	221006101 03 04 01	01-MAY-20	05-MAY-20	43,600
7651	TEHRI GARHWAL	V	N	33	N	221006101 03 04 03	01-MAY-20	05-MAY-20	7,412
7652	TEHRI GARHWAL	V	N	33	N	221006101 03 04 06	01-MAY-20	05-MAY-20	420
7653	TEHRI GARHWAL	V	N	34	N	221003103 03 00 01	01-MAY-20	05-MAY-20	98,300
7654	TEHRI GARHWAL	V	N	34	N	221003103 03 00 03	01-MAY-20	05-MAY-20	16,711
7655	TEHRI GARHWAL	V	N	34	N	221003103 03 00 06	01-MAY-20	05-MAY-20	6,470
7656	TEHRI GARHWAL	V	N	35	N	221003104 03 00 08	01-MAY-20	21-MAY-20	86,924
7657	TEHRI GARHWAL	V	N	35	N	221006101 05 00 01	01-MAY-20	05-MAY-20	2,97,700
7658	TEHRI GARHWAL	V	N	35	N	221006101 05 00 03	01-MAY-20	05-MAY-20	50,609
7659	TEHRI GARHWAL	V	N	35	N	221006101 05 00 06	01-MAY-20	05-MAY-20	13,842
7660	TEHRI GARHWAL	V	N	36	N	221003110 17 00 01	01-MAY-20	05-MAY-20	10,67,660
7661	TEHRI GARHWAL	V	N	36	N	221003110 17 00 03	01-MAY-20	05-MAY-20	1,95,996
7662	TEHRI GARHWAL	V	N	36	N	221003110 17 00 06	01-MAY-20	05-MAY-20	78,420
7663	TEHRI GARHWAL	V	N	37	N	221003104 03 00 01	01-MAY-20	05-MAY-20	5,28,200
7664	TEHRI GARHWAL	V	N	37	N	221003104 03 00 03	01-MAY-20	05-MAY-20	89,794
7665	TEHRI GARHWAL	V	N	37	N	221003104 03 00 06	01-MAY-20	05-MAY-20	61,676
7666	TEHRI GARHWAL	V	N	40	N	221003101 03 00 43	01-MAY-20	26-MAY-20	24,666
7667	TEHRI GARHWAL	V	N	41	N	221003101 03 00 43	01-MAY-20	26-MAY-20	44,177
7668	TEHRI GARHWAL	V	N	42	N	221001110 05 00 43	01-MAY-20	26-MAY-20	24,192
7669	TEHRI GARHWAL	V	N	43	N	221001110 05 00 25	01-MAY-20	26-MAY-20	4,878
7670	TEHRI GARHWAL	V	N	44	N	221003103 03 00 08	01-MAY-20	26-MAY-20	14,539
7671	TEHRI GARHWAL	V	N	45	N	221003103 03 00 43	01-MAY-20	26-MAY-20	97,341
7672	TEHRI GARHWAL	V	N	46	N	221003110 17 00 43	01-MAY-20	26-MAY-20	49,000
7673	TEHRI GARHWAL	V	N	47	N	221001110 18 00 43	01-MAY-20	26-MAY-20	49,560
7674	TEHRI GARHWAL	V	N	48	N	221001110 05 00 43	01-MAY-20	26-MAY-20	23,520
7675	TEHRI GARHWAL	V	N	48	N	221003104 03 00 01	01-MAY-20	08-MAY-20	5,90,068
7676	TEHRI GARHWAL	V	N	48	N	221003104 03 00 03	01-MAY-20	08-MAY-20	99,888
7677	TEHRI GARHWAL	V	N	48	N	221003104 03 00 06	01-MAY-20	08-MAY-20	43,242
7678	TEHRI GARHWAL	V	N	49	N	221003101 03 00 43	01-MAY-20	27-MAY-20	27,612
7679	TEHRI GARHWAL	V	N	50	N	221003110 17 00 43	01-MAY-20	27-MAY-20	22,050
7680	TEHRI GARHWAL	V	N	51	N	221003110 17 00 43	01-MAY-20	27-MAY-20	22,000
7681	TEHRI GARHWAL	V	N	52	N	221003110 17 00 43	01-MAY-20	27-MAY-20	33,040
7682	TEHRI GARHWAL	V	N	53	N	221001110 05 00 43	01-MAY-20	27-MAY-20	49,560
7683	TEHRI GARHWAL	V	N	54	N	221003104 03 00 43	01-MAY-20	27-MAY-20	1,22,360

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7684	TEHRI GARHWAL	V	N	55	N	221001110 03 00 43	01-MAY-20	27-MAY-20	1,76,646
7685	TEHRI GARHWAL	V	N	69	N	221003104 03 00 01	01-MAY-20	18-MAY-20	1,81,764
7686	TEHRI GARHWAL	V	N	69	N	221003104 03 00 03	01-MAY-20	18-MAY-20	30,384
7687	TEHRI GARHWAL	V	N	69	N	221003104 03 00 06	01-MAY-20	18-MAY-20	9,558
7688	TEHRI GARHWAL	V	N	70	N	221003110 17 00 01	01-MAY-20	26-MAY-20	60,588
7689	TEHRI GARHWAL	V	N	70	N	221003110 17 00 03	01-MAY-20	26-MAY-20	10,128
7690	TEHRI GARHWAL	V	N	70	N	221003110 17 00 06	01-MAY-20	26-MAY-20	486
7691	TEHRI GARHWAL	V	N	13	N	221003104 03 00 01	01-JUN-20	05-JUN-20	6,79,420
7692	TEHRI GARHWAL	V	N	13	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,15,501
7693	TEHRI GARHWAL	V	N	13	N	221003104 03 00 06	01-JUN-20	05-JUN-20	57,236
7694	TEHRI GARHWAL	V	N	14	N	221006101 03 02 01	01-JUN-20	05-JUN-20	2,74,900
7695	TEHRI GARHWAL	V	N	14	N	221006101 03 02 03	01-JUN-20	05-JUN-20	46,733
7696	TEHRI GARHWAL	V	N	14	N	221006101 03 02 06	01-JUN-20	05-JUN-20	8,560
7697	TEHRI GARHWAL	V	N	15	N	221001110 18 00 01	01-JUN-20	05-JUN-20	4,69,000
7698	TEHRI GARHWAL	V	N	15	N	221001110 18 00 03	01-JUN-20	05-JUN-20	79,730
7699	TEHRI GARHWAL	V	N	15	N	221001110 18 00 06	01-JUN-20	05-JUN-20	27,250
7700	TEHRI GARHWAL	V	N	15	N	221003110 17 00 43	01-JUN-20	18-JUN-20	61,970
7701	TEHRI GARHWAL	V	N	16	N	221001200 01 03 01	01-JUN-20	05-JUN-20	1,38,800
7702	TEHRI GARHWAL	V	N	16	N	221001200 01 03 03	01-JUN-20	05-JUN-20	23,596
7703	TEHRI GARHWAL	V	N	16	N	221001200 01 03 06	01-JUN-20	05-JUN-20	9,660
7704	TEHRI GARHWAL	V	N	16	N	221006101 06 00 43	01-JUN-20	18-JUN-20	49,914
7705	TEHRI GARHWAL	V	N	17	N	221001200 03 00 01	01-JUN-20	05-JUN-20	1,04,500
7706	TEHRI GARHWAL	V	N	17	N	221001200 03 00 03	01-JUN-20	05-JUN-20	17,765
7707	TEHRI GARHWAL	V	N	17	N	221001200 03 00 06	01-JUN-20	05-JUN-20	5,170
7708	TEHRI GARHWAL	V	N	17	N	221003103 03 00 43	01-JUN-20	18-JUN-20	23,520
7709	TEHRI GARHWAL	V	N	18	N	221003103 03 00 43	01-JUN-20	18-JUN-20	30,680
7710	TEHRI GARHWAL	V	N	18	N	221006101 06 00 01	01-JUN-20	05-JUN-20	1,73,400
7711	TEHRI GARHWAL	V	N	18	N	221006101 06 00 03	01-JUN-20	05-JUN-20	29,478
7712	TEHRI GARHWAL	V	N	18	N	221006101 06 00 06	01-JUN-20	05-JUN-20	12,822
7713	TEHRI GARHWAL	V	N	19	N	221003104 03 00 43	01-JUN-20	18-JUN-20	24,640
7714	TEHRI GARHWAL	V	N	19	N	221006101 05 00 01	01-JUN-20	05-JUN-20	2,97,700
7715	TEHRI GARHWAL	V	N	19	N	221006101 05 00 03	01-JUN-20	05-JUN-20	50,609
7716	TEHRI GARHWAL	V	N	19	N	221006101 05 00 06	01-JUN-20	05-JUN-20	13,842
7717	TEHRI GARHWAL	V	N	20	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,600
7718	TEHRI GARHWAL	V	N	20	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
7719	TEHRI GARHWAL	V	N	20	N	221006101 03 04 06	01-JUN-20	05-JUN-20	420
7720	TEHRI GARHWAL	V	N	21	N	221003103 03 00 01	01-JUN-20	05-JUN-20	98,300

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7721	TEHRI GARHWAL	V	N	21	N	221003103 03 00 03	01-JUN-20	05-JUN-20	16,711
7722	TEHRI GARHWAL	V	N	21	N	221003103 03 00 06	01-JUN-20	05-JUN-20	6,470
7723	TEHRI GARHWAL	V	N	22	N	221003110 17 00 01	01-JUN-20	05-JUN-20	5,22,260
7724	TEHRI GARHWAL	V	N	22	N	221003110 17 00 03	01-JUN-20	05-JUN-20	88,784
7725	TEHRI GARHWAL	V	N	22	N	221003110 17 00 06	01-JUN-20	05-JUN-20	28,980
7726	TEHRI GARHWAL	V	N	22	N	221003110 17 00 08	01-JUN-20	20-JUN-20	1,30,386
7727	TEHRI GARHWAL	V	N	23	N	221003104 03 00 08	01-JUN-20	20-JUN-20	1,64,848
7728	TEHRI GARHWAL	V	N	23	N	221003110 17 00 01	01-JUN-20	05-JUN-20	11,25,120
7729	TEHRI GARHWAL	V	N	23	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,91,270
7730	TEHRI GARHWAL	V	N	23	N	221003110 17 00 06	01-JUN-20	05-JUN-20	80,950
7731	TEHRI GARHWAL	V	N	24	N	221003104 03 00 08	01-JUN-20	20-JUN-20	86,924
7732	TEHRI GARHWAL	V	N	24	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,600
7733	TEHRI GARHWAL	V	N	24	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
7734	TEHRI GARHWAL	V	N	24	N	221006101 03 04 06	01-JUN-20	05-JUN-20	420
7735	TEHRI GARHWAL	V	N	25	N	221003104 03 00 08	01-JUN-20	20-JUN-20	86,924
7736	TEHRI GARHWAL	V	N	25	N	221006101 05 00 01	01-JUN-20	05-JUN-20	35,900
7737	TEHRI GARHWAL	V	N	25	N	221006101 05 00 03	01-JUN-20	05-JUN-20	6,103
7738	TEHRI GARHWAL	V	N	25	N	221006101 05 00 06	01-JUN-20	05-JUN-20	560
7739	TEHRI GARHWAL	V	N	26	N	221003103 03 00 01	01-JUN-20	05-JUN-20	3,30,060
7740	TEHRI GARHWAL	V	N	26	N	221003103 03 00 03	01-JUN-20	05-JUN-20	56,110
7741	TEHRI GARHWAL	V	N	26	N	221003103 03 00 06	01-JUN-20	05-JUN-20	31,070
7742	TEHRI GARHWAL	V	N	27	N	221001110 05 00 01	01-JUN-20	05-JUN-20	3,28,820
7743	TEHRI GARHWAL	V	N	27	N	221001110 05 00 03	01-JUN-20	05-JUN-20	55,899
7744	TEHRI GARHWAL	V	N	27	N	221001110 05 00 06	01-JUN-20	05-JUN-20	21,324
7745	TEHRI GARHWAL	V	N	28	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,34,000
7746	TEHRI GARHWAL	V	N	28	N	221006101 03 04 03	01-JUN-20	05-JUN-20	22,780
7747	TEHRI GARHWAL	V	N	28	N	221006101 03 04 06	01-JUN-20	05-JUN-20	1,300
7748	TEHRI GARHWAL	V	N	29	N	221003104 03 00 01	01-JUN-20	05-JUN-20	7,30,160
7749	TEHRI GARHWAL	V	N	29	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,24,126
7750	TEHRI GARHWAL	V	N	29	N	221003104 03 00 06	01-JUN-20	05-JUN-20	81,156
7751	TEHRI GARHWAL	V	N	30	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,78,600
7752	TEHRI GARHWAL	V	N	30	N	221003101 03 00 03	01-JUN-20	05-JUN-20	64,362
7753	TEHRI GARHWAL	V	N	30	N	221003101 03 00 06	01-JUN-20	05-JUN-20	27,540
7754	TEHRI GARHWAL	V	N	31	N	221003101 03 00 01	01-JUN-20	05-JUN-20	5,04,800
7755	TEHRI GARHWAL	V	N	31	N	221003101 03 00 03	01-JUN-20	05-JUN-20	85,816
7756	TEHRI GARHWAL	V	N	31	N	221003101 03 00 06	01-JUN-20	05-JUN-20	43,980
7757	TEHRI GARHWAL	V	N	77	N	221001110 18 00 01	01-JUN-20	19-JUN-20	51,036

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7758	TEHRI GARHWAL	V	N	84	N	221003103 03 00 01	01-JUN-20	20-JUN-20	69,360
7759	TEHRI GARHWAL	V	N	84	N	221003103 03 00 03	01-JUN-20	20-JUN-20	11,791
7760	TEHRI GARHWAL	V	N	84	N	221003103 03 00 06	01-JUN-20	20-JUN-20	8,160
7761	TEHRI GARHWAL	V	N	85	N	221003103 03 00 01	01-JUN-20	20-JUN-20	69,360
7762	TEHRI GARHWAL	V	N	85	N	221003103 03 00 03	01-JUN-20	20-JUN-20	11,791
7763	TEHRI GARHWAL	V	N	85	N	221003103 03 00 06	01-JUN-20	20-JUN-20	8,160
7764	TEHRI GARHWAL	V	N	86	N	221003103 03 00 01	01-JUN-20	20-JUN-20	69,360
7765	TEHRI GARHWAL	V	N	86	N	221003103 03 00 03	01-JUN-20	20-JUN-20	11,791
7766	TEHRI GARHWAL	V	N	86	N	221003103 03 00 06	01-JUN-20	20-JUN-20	8,160

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
7767	TEHRI GARHWAL	V	N	56	N	221001110 03 00 01	01-APR-20	21-APR-20	4,40,922
7768	TEHRI GARHWAL	V	N	56	N	221001110 03 00 03	01-APR-20	21-APR-20	72,029
7769	TEHRI GARHWAL	V	N	56	N	221001110 03 00 06	01-APR-20	21-APR-20	18,696
7770	TEHRI GARHWAL	V	N	61	N	221006101 05 00 01	01-APR-20	24-APR-20	1,82,500
7771	TEHRI GARHWAL	V	N	61	N	221006101 05 00 03	01-APR-20	24-APR-20	31,025
7772	TEHRI GARHWAL	V	N	61	N	221006101 05 00 06	01-APR-20	24-APR-20	8,990
7773	TEHRI GARHWAL	V	N	17	N	221001110 03 00 01	01-MAY-20	05-MAY-20	4,44,450
7774	TEHRI GARHWAL	V	N	17	N	221001110 03 00 03	01-MAY-20	05-MAY-20	75,557
7775	TEHRI GARHWAL	V	N	17	N	221001110 03 00 06	01-MAY-20	05-MAY-20	21,646
7776	TEHRI GARHWAL	V	N	18	N	221006101 05 00 01	01-MAY-20	05-MAY-20	1,82,500
7777	TEHRI GARHWAL	V	N	18	N	221006101 05 00 03	01-MAY-20	05-MAY-20	31,025
7778	TEHRI GARHWAL	V	N	18	N	221006101 05 00 06	01-MAY-20	05-MAY-20	8,990
7779	TEHRI GARHWAL	V	N	33	N	221006101 05 00 09	01-JUN-20	29-JUN-20	4,93,434
7780	TEHRI GARHWAL	V	N	41	N	221001110 03 00 01	01-JUN-20	05-JUN-20	4,44,450
7781	TEHRI GARHWAL	V	N	41	N	221001110 03 00 03	01-JUN-20	05-JUN-20	75,557
7782	TEHRI GARHWAL	V	N	41	N	221001110 03 00 06	01-JUN-20	05-JUN-20	21,646
7783	TEHRI GARHWAL	V	N	42	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,82,500
7784	TEHRI GARHWAL	V	N	42	N	221006101 05 00 03	01-JUN-20	05-JUN-20	31,025
7785	TEHRI GARHWAL	V	N	42	N	221006101 05 00 06	01-JUN-20	05-JUN-20	8,990

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
7786	TEHRI GARHWAL	V	N	27	N	221003103 03 00 08	01-APR-20	29-APR-20	86,924
7787	TEHRI GARHWAL	V	N	28	N	221003110 17 00 08	01-APR-20	29-APR-20	44,785
7788	TEHRI GARHWAL	V	N	29	N	221003104 03 00 08	01-APR-20	29-APR-20	1,98,699

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7789	TEHRI GARHWAL	V	N	31	N	221003101 03 00 01	01-APR-20	17-APR-20	4,19,620
7790	TEHRI GARHWAL	V	N	31	N	221003101 03 00 03	01-APR-20	17-APR-20	77,316
7791	TEHRI GARHWAL	V	N	31	N	221003101 03 00 06	01-APR-20	17-APR-20	38,330
7792	TEHRI GARHWAL	V	N	32	N	221003110 17 00 01	01-APR-20	17-APR-20	6,32,075
7793	TEHRI GARHWAL	V	N	32	N	221003110 17 00 03	01-APR-20	17-APR-20	1,03,867
7794	TEHRI GARHWAL	V	N	32	N	221003110 17 00 06	01-APR-20	17-APR-20	36,166
7795	TEHRI GARHWAL	V	N	33	N	221003103 03 00 01	01-APR-20	17-APR-20	3,34,360
7796	TEHRI GARHWAL	V	N	33	N	221003103 03 00 03	01-APR-20	17-APR-20	56,237
7797	TEHRI GARHWAL	V	N	33	N	221003103 03 00 06	01-APR-20	17-APR-20	17,540
7798	TEHRI GARHWAL	V	N	34	N	221001110 18 00 01	01-APR-20	17-APR-20	94,100
7799	TEHRI GARHWAL	V	N	34	N	221001110 18 00 03	01-APR-20	17-APR-20	15,997
7800	TEHRI GARHWAL	V	N	34	N	221001110 18 00 06	01-APR-20	17-APR-20	7,190
7801	TEHRI GARHWAL	V	N	35	N	221003104 03 00 01	01-APR-20	17-APR-20	3,36,700
7802	TEHRI GARHWAL	V	N	35	N	221003104 03 00 03	01-APR-20	17-APR-20	57,239
7803	TEHRI GARHWAL	V	N	35	N	221003104 03 00 06	01-APR-20	17-APR-20	27,430
7804	TEHRI GARHWAL	V	N	57	N	221006101 03 04 01	01-APR-20	24-APR-20	43,600
7805	TEHRI GARHWAL	V	N	57	N	221006101 03 04 03	01-APR-20	24-APR-20	7,412
7806	TEHRI GARHWAL	V	N	57	N	221006101 03 04 06	01-APR-20	24-APR-20	3,270
7807	TEHRI GARHWAL	V	N	58	N	221006101 05 00 01	01-APR-20	24-APR-20	31,900
7808	TEHRI GARHWAL	V	N	58	N	221006101 05 00 03	01-APR-20	24-APR-20	5,423
7809	TEHRI GARHWAL	V	N	58	N	221006101 05 00 06	01-APR-20	24-APR-20	470
7810	TEHRI GARHWAL	V	N	59	N	221001200 03 00 01	01-APR-20	24-APR-20	60,400
7811	TEHRI GARHWAL	V	N	59	N	221001200 03 00 03	01-APR-20	24-APR-20	10,268
7812	TEHRI GARHWAL	V	N	59	N	221001200 03 00 06	01-APR-20	24-APR-20	5,280
7813	TEHRI GARHWAL	V	N	11	N	221003110 17 00 08	01-MAY-20	06-MAY-20	1,04,309
7814	TEHRI GARHWAL	V	N	12	N	221003110 17 00 08	01-MAY-20	06-MAY-20	95,616
7815	TEHRI GARHWAL	V	N	13	N	221003103 03 00 08	01-MAY-20	06-MAY-20	86,924
7816	TEHRI GARHWAL	V	N	14	N	221003110 17 00 08	01-MAY-20	06-MAY-20	72,437
7817	TEHRI GARHWAL	V	N	38	N	221001200 03 00 01	01-MAY-20	05-MAY-20	60,400
7818	TEHRI GARHWAL	V	N	38	N	221001200 03 00 03	01-MAY-20	05-MAY-20	10,268
7819	TEHRI GARHWAL	V	N	38	N	221001200 03 00 06	01-MAY-20	05-MAY-20	5,280
7820	TEHRI GARHWAL	V	N	39	N	221003101 03 00 01	01-MAY-20	05-MAY-20	4,19,620
7821	TEHRI GARHWAL	V	N	39	N	221003101 03 00 03	01-MAY-20	05-MAY-20	77,316
7822	TEHRI GARHWAL	V	N	39	N	221003101 03 00 06	01-MAY-20	05-MAY-20	38,330
7823	TEHRI GARHWAL	V	N	40	N	221003110 17 00 01	01-MAY-20	05-MAY-20	6,32,075
7824	TEHRI GARHWAL	V	N	40	N	221003110 17 00 03	01-MAY-20	05-MAY-20	1,03,867
7825	TEHRI GARHWAL	V	N	40	N	221003110 17 00 06	01-MAY-20	05-MAY-20	36,166

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7826	TEHRI GARHWAL	V	N	41	N	221003104 03 00 01	01-MAY-20	05-MAY-20	3,36,700
7827	TEHRI GARHWAL	V	N	41	N	221003104 03 00 03	01-MAY-20	05-MAY-20	57,239
7828	TEHRI GARHWAL	V	N	41	N	221003104 03 00 06	01-MAY-20	05-MAY-20	27,430
7829	TEHRI GARHWAL	V	N	42	N	221001110 18 00 01	01-MAY-20	05-MAY-20	94,100
7830	TEHRI GARHWAL	V	N	42	N	221001110 18 00 03	01-MAY-20	05-MAY-20	15,997
7831	TEHRI GARHWAL	V	N	42	N	221001110 18 00 06	01-MAY-20	05-MAY-20	7,190
7832	TEHRI GARHWAL	V	N	43	N	221003103 03 00 01	01-MAY-20	05-MAY-20	3,17,960
7833	TEHRI GARHWAL	V	N	43	N	221003103 03 00 03	01-MAY-20	05-MAY-20	56,237
7834	TEHRI GARHWAL	V	N	43	N	221003103 03 00 06	01-MAY-20	05-MAY-20	17,540
7835	TEHRI GARHWAL	V	N	44	N	221006101 05 00 01	01-MAY-20	05-MAY-20	31,900
7836	TEHRI GARHWAL	V	N	44	N	221006101 05 00 03	01-MAY-20	05-MAY-20	5,423
7837	TEHRI GARHWAL	V	N	44	N	221006101 05 00 06	01-MAY-20	05-MAY-20	470
7838	TEHRI GARHWAL	V	N	45	N	221006101 03 04 01	01-MAY-20	05-MAY-20	43,600
7839	TEHRI GARHWAL	V	N	45	N	221006101 03 04 03	01-MAY-20	05-MAY-20	7,412
7840	TEHRI GARHWAL	V	N	45	N	221006101 03 04 06	01-MAY-20	05-MAY-20	3,270
7841	TEHRI GARHWAL	V	N	71	N	221001110 18 00 01	01-MAY-20	26-MAY-20	60,588
7842	TEHRI GARHWAL	V	N	71	N	221001110 18 00 03	01-MAY-20	26-MAY-20	10,128
7843	TEHRI GARHWAL	V	N	71	N	221001110 18 00 06	01-MAY-20	26-MAY-20	4,536
7844	TEHRI GARHWAL	V	N	72	N	221003110 17 00 01	01-MAY-20	26-MAY-20	53,856
7845	TEHRI GARHWAL	V	N	72	N	221003110 17 00 03	01-MAY-20	26-MAY-20	8,850
7846	TEHRI GARHWAL	V	N	72	N	221003110 17 00 06	01-MAY-20	26-MAY-20	4,032
7847	TEHRI GARHWAL	V	N	32	N	221006101 03 04 01	01-JUN-20	05-JUN-20	43,600
7848	TEHRI GARHWAL	V	N	32	N	221006101 03 04 03	01-JUN-20	05-JUN-20	7,412
7849	TEHRI GARHWAL	V	N	32	N	221006101 03 04 06	01-JUN-20	05-JUN-20	3,270
7850	TEHRI GARHWAL	V	N	33	N	221006101 05 00 01	01-JUN-20	05-JUN-20	31,900
7851	TEHRI GARHWAL	V	N	33	N	221006101 05 00 03	01-JUN-20	05-JUN-20	5,423
7852	TEHRI GARHWAL	V	N	33	N	221006101 05 00 06	01-JUN-20	05-JUN-20	470
7853	TEHRI GARHWAL	V	N	34	N	221003103 03 00 01	01-JUN-20	05-JUN-20	2,91,700
7854	TEHRI GARHWAL	V	N	34	N	221003103 03 00 03	01-JUN-20	05-JUN-20	49,589
7855	TEHRI GARHWAL	V	N	34	N	221003103 03 00 06	01-JUN-20	05-JUN-20	15,020
7856	TEHRI GARHWAL	V	N	35	N	221001110 03 00 01	01-JUN-20	05-JUN-20	26,081
7857	TEHRI GARHWAL	V	N	35	N	221001110 03 00 03	01-JUN-20	05-JUN-20	6,648
7858	TEHRI GARHWAL	V	N	35	N	221001110 03 00 06	01-JUN-20	05-JUN-20	2,520
7859	TEHRI GARHWAL	V	N	36	N	221001110 18 00 01	01-JUN-20	05-JUN-20	1,61,420
7860	TEHRI GARHWAL	V	N	36	N	221001110 18 00 03	01-JUN-20	05-JUN-20	27,441
7861	TEHRI GARHWAL	V	N	36	N	221001110 18 00 06	01-JUN-20	05-JUN-20	12,230
7862	TEHRI GARHWAL	V	N	37	N	221003104 03 00 01	01-JUN-20	05-JUN-20	3,36,700

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7863	TEHRI GARHWAL	V	N	37	N	221003104 03 00 03	01-JUN-20	05-JUN-20	57,239
7864	TEHRI GARHWAL	V	N	37	N	221003104 03 00 06	01-JUN-20	05-JUN-20	27,430
7865	TEHRI GARHWAL	V	N	38	N	221003110 17 00 01	01-JUN-20	05-JUN-20	6,52,215
7866	TEHRI GARHWAL	V	N	38	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,14,463
7867	TEHRI GARHWAL	V	N	38	N	221003110 17 00 06	01-JUN-20	05-JUN-20	40,759
7868	TEHRI GARHWAL	V	N	39	N	221003101 03 00 01	01-JUN-20	05-JUN-20	4,19,620
7869	TEHRI GARHWAL	V	N	39	N	221003101 03 00 03	01-JUN-20	05-JUN-20	77,316
7870	TEHRI GARHWAL	V	N	39	N	221003101 03 00 06	01-JUN-20	05-JUN-20	38,330
7871	TEHRI GARHWAL	V	N	40	N	221001200 03 00 01	01-JUN-20	05-JUN-20	60,400
7872	TEHRI GARHWAL	V	N	40	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,268
7873	TEHRI GARHWAL	V	N	40	N	221001200 03 00 06	01-JUN-20	05-JUN-20	5,280

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
7874	TEHRI GARHWAL	V	N	36	N	221002102 04 01 01	01-APR-20	17-APR-20	3,45,730
7875	TEHRI GARHWAL	V	N	36	N	221002102 04 01 03	01-APR-20	17-APR-20	58,774
7876	TEHRI GARHWAL	V	N	36	N	221002102 04 01 06	01-APR-20	17-APR-20	14,430
7877	TEHRI GARHWAL	V	N	37	N	221004102 03 01 01	01-APR-20	17-APR-20	13,66,225
7878	TEHRI GARHWAL	V	N	37	N	221004102 03 01 03	01-APR-20	17-APR-20	2,32,259
7879	TEHRI GARHWAL	V	N	37	N	221004102 03 01 06	01-APR-20	17-APR-20	72,140
7880	TEHRI GARHWAL	V	N	25	N	221002102 04 01 25	01-MAY-20	16-MAY-20	1,049
7881	TEHRI GARHWAL	V	N	26	N	221002102 04 01 08	01-MAY-20	16-MAY-20	31,972
7882	TEHRI GARHWAL	V	N	29	N	221002102 04 01 08	01-MAY-20	21-MAY-20	10,160
7883	TEHRI GARHWAL	V	N	30	N	221002102 04 01 08	01-MAY-20	21-MAY-20	10,160
7884	TEHRI GARHWAL	V	N	31	N	221004102 03 01 08	01-MAY-20	21-MAY-20	10,160
7885	TEHRI GARHWAL	V	N	32	N	221004102 03 01 08	01-MAY-20	21-MAY-20	25,342
7886	TEHRI GARHWAL	V	N	33	N	221004102 03 01 08	01-MAY-20	21-MAY-20	25,342
7887	TEHRI GARHWAL	V	N	34	N	221002102 04 01 08	01-MAY-20	21-MAY-20	25,342
7888	TEHRI GARHWAL	V	N	36	N	221002102 04 01 08	01-MAY-20	26-MAY-20	18,401
7889	TEHRI GARHWAL	V	N	37	N	221002102 04 01 08	01-MAY-20	26-MAY-20	87,000
7890	TEHRI GARHWAL	V	N	38	N	221002102 04 01 08	01-MAY-20	26-MAY-20	17,253
7891	TEHRI GARHWAL	V	N	39	N	221004102 03 01 08	01-MAY-20	26-MAY-20	3,387
7892	TEHRI GARHWAL	V	N	46	N	221002102 04 01 01	01-MAY-20	05-MAY-20	2,90,750
7893	TEHRI GARHWAL	V	N	46	N	221002102 04 01 03	01-MAY-20	05-MAY-20	58,774
7894	TEHRI GARHWAL	V	N	46	N	221002102 04 01 06	01-MAY-20	05-MAY-20	14,430
7895	TEHRI GARHWAL	V	N	47	N	221004102 03 01 01	01-MAY-20	05-MAY-20	14,70,990
7896	TEHRI GARHWAL	V	N	47	N	221004102 03 01 03	01-MAY-20	05-MAY-20	2,50,069

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7897	TEHRI GARHWAL	V	N	47	N	221004102 03 01 06	01-MAY-20	05-MAY-20	79,480
7898	TEHRI GARHWAL	V	N	20	N	221002102 04 01 25	01-JUN-20	18-JUN-20	1,070
7899	TEHRI GARHWAL	V	N	21	N	221002102 04 01 08	01-JUN-20	20-JUN-20	45,000
7900	TEHRI GARHWAL	V	N	27	N	221002102 04 01 43	01-JUN-20	29-JUN-20	54,475
7901	TEHRI GARHWAL	V	N	28	N	221004102 03 01 43	01-JUN-20	29-JUN-20	25,440
7902	TEHRI GARHWAL	V	N	29	N	221004102 03 01 43	01-JUN-20	29-JUN-20	24,780
7903	TEHRI GARHWAL	V	N	3	N	221002102 04 01 08	01-JUN-20	06-JUN-20	9,518
7904	TEHRI GARHWAL	V	N	30	N	221004102 03 01 43	01-JUN-20	29-JUN-20	25,000
7905	TEHRI GARHWAL	V	N	31	N	221002102 04 01 43	01-JUN-20	29-JUN-20	36,750
7906	TEHRI GARHWAL	V	N	32	N	221004102 03 01 43	01-JUN-20	29-JUN-20	24,780
7907	TEHRI GARHWAL	V	N	4	N	221002102 04 01 08	01-JUN-20	06-JUN-20	8,924
7908	TEHRI GARHWAL	V	N	43	N	221002102 04 01 01	01-JUN-20	05-JUN-20	3,45,730
7909	TEHRI GARHWAL	V	N	43	N	221002102 04 01 03	01-JUN-20	05-JUN-20	58,774
7910	TEHRI GARHWAL	V	N	43	N	221002102 04 01 06	01-JUN-20	05-JUN-20	14,430
7911	TEHRI GARHWAL	V	N	44	N	221004102 03 01 01	01-JUN-20	05-JUN-20	15,01,790
7912	TEHRI GARHWAL	V	N	44	N	221004102 03 01 03	01-JUN-20	05-JUN-20	2,55,305
7913	TEHRI GARHWAL	V	N	44	N	221004102 03 01 06	01-JUN-20	05-JUN-20	82,090
7914	TEHRI GARHWAL	V	N	5	N	221004102 03 01 08	01-JUN-20	08-JUN-20	12,671
7915	TEHRI GARHWAL	V	N	6	N	221004102 03 01 08	01-JUN-20	08-JUN-20	12,671
7916	TEHRI GARHWAL	V	N	7	N	221002102 04 01 08	01-JUN-20	08-JUN-20	15,986
7917	TEHRI GARHWAL	V	N	8	N	221002102 04 01 08	01-JUN-20	08-JUN-20	12,671

DDO- 61012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILLESWAR GHANSALI TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7918	TEHRI GARHWAL	V	N	47	N	221006101 03 04 01	01-APR-20	18-APR-20	1,17,900
7919	TEHRI GARHWAL	V	N	47	N	221006101 03 04 03	01-APR-20	18-APR-20	20,043
7920	TEHRI GARHWAL	V	N	47	N	221006101 03 04 06	01-APR-20	18-APR-20	9,220
7921	TEHRI GARHWAL	V	N	48	N	221003103 03 00 01	01-APR-20	18-APR-20	5,78,508
7922	TEHRI GARHWAL	V	N	48	N	221003103 03 00 03	01-APR-20	18-APR-20	96,982
7923	TEHRI GARHWAL	V	N	48	N	221003103 03 00 06	01-APR-20	18-APR-20	32,474
7924	TEHRI GARHWAL	V	N	49	N	221003110 17 00 01	01-APR-20	18-APR-20	13,10,960
7925	TEHRI GARHWAL	V	N	49	N	221003110 17 00 03	01-APR-20	18-APR-20	2,25,879
7926	TEHRI GARHWAL	V	N	49	N	221003110 17 00 06	01-APR-20	18-APR-20	42,655
7927	TEHRI GARHWAL	V	N	50	N	221003104 03 00 01	01-APR-20	18-APR-20	1,63,600
7928	TEHRI GARHWAL	V	N	50	N	221003104 03 00 03	01-APR-20	18-APR-20	27,812
7929	TEHRI GARHWAL	V	N	50	N	221003104 03 00 06	01-APR-20	18-APR-20	4,840
7930	TEHRI GARHWAL	V	N	51	N	221003101 03 00 01	01-APR-20	18-APR-20	8,60,800



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7931	TEHRI GARHWAL	V	N	51	N	221003101 03 00 03	01-APR-20	18-APR-20	1,46,336
7932	TEHRI GARHWAL	V	N	51	N	221003101 03 00 06	01-APR-20	18-APR-20	72,800
7933	TEHRI GARHWAL	V	N	63	N	221006101 05 00 01	01-APR-20	23-APR-20	2,22,400
7934	TEHRI GARHWAL	V	N	63	N	221006101 05 00 03	01-APR-20	23-APR-20	37,808
7935	TEHRI GARHWAL	V	N	63	N	221006101 05 00 06	01-APR-20	23-APR-20	7,435
7936	TEHRI GARHWAL	V	N	64	N	221001200 03 00 01	01-APR-20	23-APR-20	42,300
7937	TEHRI GARHWAL	V	N	64	N	221001200 03 00 03	01-APR-20	23-APR-20	7,191
7938	TEHRI GARHWAL	V	N	64	N	221001200 03 00 06	01-APR-20	23-APR-20	3,270
7939	TEHRI GARHWAL	V	N	58	N	221003101 03 00 01	01-MAY-20	06-MAY-20	8,60,800
7940	TEHRI GARHWAL	V	N	58	N	221003101 03 00 03	01-MAY-20	06-MAY-20	1,46,336
7941	TEHRI GARHWAL	V	N	58	N	221003101 03 00 06	01-MAY-20	06-MAY-20	72,800
7942	TEHRI GARHWAL	V	N	59	N	221003110 17 00 01	01-MAY-20	06-MAY-20	13,10,960
7943	TEHRI GARHWAL	V	N	59	N	221003110 17 00 03	01-MAY-20	06-MAY-20	2,25,879
7944	TEHRI GARHWAL	V	N	59	N	221003110 17 00 06	01-MAY-20	06-MAY-20	42,655
7945	TEHRI GARHWAL	V	N	60	N	221003104 03 00 01	01-MAY-20	06-MAY-20	1,17,400
7946	TEHRI GARHWAL	V	N	60	N	221003104 03 00 03	01-MAY-20	06-MAY-20	19,958
7947	TEHRI GARHWAL	V	N	60	N	221003104 03 00 06	01-MAY-20	06-MAY-20	4,230
7948	TEHRI GARHWAL	V	N	61	N	221003103 03 00 01	01-MAY-20	06-MAY-20	5,78,508
7949	TEHRI GARHWAL	V	N	61	N	221003103 03 00 03	01-MAY-20	06-MAY-20	96,982
7950	TEHRI GARHWAL	V	N	61	N	221003103 03 00 06	01-MAY-20	06-MAY-20	32,474
7951	TEHRI GARHWAL	V	N	62	N	221006101 05 00 01	01-MAY-20	06-MAY-20	2,22,400
7952	TEHRI GARHWAL	V	N	62	N	221006101 05 00 03	01-MAY-20	06-MAY-20	37,808
7953	TEHRI GARHWAL	V	N	62	N	221006101 05 00 06	01-MAY-20	06-MAY-20	7,435
7954	TEHRI GARHWAL	V	N	63	N	221006101 03 04 01	01-MAY-20	06-MAY-20	1,17,900
7955	TEHRI GARHWAL	V	N	63	N	221006101 03 04 03	01-MAY-20	06-MAY-20	20,043
7956	TEHRI GARHWAL	V	N	63	N	221006101 03 04 06	01-MAY-20	06-MAY-20	9,220
7957	TEHRI GARHWAL	V	N	64	N	221001200 03 00 01	01-MAY-20	06-MAY-20	42,300
7958	TEHRI GARHWAL	V	N	64	N	221001200 03 00 03	01-MAY-20	06-MAY-20	7,191
7959	TEHRI GARHWAL	V	N	64	N	221001200 03 00 06	01-MAY-20	06-MAY-20	3,270
7960	TEHRI GARHWAL	V	N	65	N	221003110 17 00 01	01-MAY-20	11-MAY-20	1,14,444
7961	TEHRI GARHWAL	V	N	65	N	221003110 17 00 03	01-MAY-20	11-MAY-20	18,978
7962	TEHRI GARHWAL	V	N	65	N	221003110 17 00 06	01-MAY-20	11-MAY-20	8,568
7963	TEHRI GARHWAL	V	N	66	N	221003103 03 00 01	01-MAY-20	11-MAY-20	1,14,444
7964	TEHRI GARHWAL	V	N	66	N	221003103 03 00 03	01-MAY-20	11-MAY-20	18,978
7965	TEHRI GARHWAL	V	N	66	N	221003103 03 00 06	01-MAY-20	11-MAY-20	8,568
7966	TEHRI GARHWAL	V	N	26	N	221003110 17 00 08	01-JUN-20	19-JUN-20	74,384
7967	TEHRI GARHWAL	V	N	59	N	221003104 03 00 01	01-JUN-20	08-JUN-20	46,200

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
7968	TEHRI GARHWAL	V	N	59	N	221003104 03 00 03	01-JUN-20	08-JUN-20	7,854
7969	TEHRI GARHWAL	V	N	59	N	221003104 03 00 06	01-JUN-20	08-JUN-20	610
7970	TEHRI GARHWAL	V	N	60	N	221006101 03 04 01	01-JUN-20	08-JUN-20	1,17,900
7971	TEHRI GARHWAL	V	N	60	N	221006101 03 04 03	01-JUN-20	08-JUN-20	20,043
7972	TEHRI GARHWAL	V	N	60	N	221006101 03 04 06	01-JUN-20	08-JUN-20	9,220
7973	TEHRI GARHWAL	V	N	61	N	221003104 03 00 01	01-JUN-20	08-JUN-20	1,63,600
7974	TEHRI GARHWAL	V	N	61	N	221003104 03 00 03	01-JUN-20	08-JUN-20	27,812
7975	TEHRI GARHWAL	V	N	61	N	221003104 03 00 06	01-JUN-20	08-JUN-20	4,840
7976	TEHRI GARHWAL	V	N	62	N	221006101 05 00 01	01-JUN-20	08-JUN-20	2,22,400
7977	TEHRI GARHWAL	V	N	62	N	221006101 05 00 03	01-JUN-20	08-JUN-20	37,808
7978	TEHRI GARHWAL	V	N	62	N	221006101 05 00 06	01-JUN-20	08-JUN-20	7,435
7979	TEHRI GARHWAL	V	N	63	N	221003103 03 00 01	01-JUN-20	08-JUN-20	7,13,148
7980	TEHRI GARHWAL	V	N	63	N	221003103 03 00 03	01-JUN-20	08-JUN-20	1,19,870
7981	TEHRI GARHWAL	V	N	63	N	221003103 03 00 06	01-JUN-20	08-JUN-20	42,554
7982	TEHRI GARHWAL	V	N	64	N	221003101 03 00 01	01-JUN-20	08-JUN-20	8,60,800
7983	TEHRI GARHWAL	V	N	64	N	221003101 03 00 03	01-JUN-20	08-JUN-20	1,46,336
7984	TEHRI GARHWAL	V	N	64	N	221003101 03 00 06	01-JUN-20	08-JUN-20	72,800
7985	TEHRI GARHWAL	V	N	65	N	221001200 03 00 01	01-JUN-20	08-JUN-20	42,300
7986	TEHRI GARHWAL	V	N	65	N	221001200 03 00 03	01-JUN-20	08-JUN-20	7,191
7987	TEHRI GARHWAL	V	N	65	N	221001200 03 00 06	01-JUN-20	08-JUN-20	3,270
7988	TEHRI GARHWAL	V	N	66	N	221003110 17 00 01	01-JUN-20	08-JUN-20	13,74,640
7989	TEHRI GARHWAL	V	N	66	N	221003110 17 00 03	01-JUN-20	08-JUN-20	2,33,688
7990	TEHRI GARHWAL	V	N	66	N	221003110 17 00 06	01-JUN-20	08-JUN-20	45,845

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
7991	TEHRI GARHWAL	V	N	10	N	221003110 17 00 08	01-APR-20	28-APR-20	5,83,232
7992	TEHRI GARHWAL	V	N	11	N	221003110 17 00 08	01-APR-20	28-APR-20	2,35,724
7993	TEHRI GARHWAL	V	N	45	N	221006101 03 04 01	01-APR-20	20-APR-20	1,36,000
7994	TEHRI GARHWAL	V	N	45	N	221006101 03 04 03	01-APR-20	20-APR-20	23,120
7995	TEHRI GARHWAL	V	N	45	N	221006101 03 04 06	01-APR-20	20-APR-20	11,060
7996	TEHRI GARHWAL	V	N	46	N	221006101 05 00 01	01-APR-20	20-APR-20	1,10,200
7997	TEHRI GARHWAL	V	N	46	N	221006101 05 00 03	01-APR-20	20-APR-20	18,734
7998	TEHRI GARHWAL	V	N	46	N	221006101 05 00 06	01-APR-20	20-APR-20	8,250
7999	TEHRI GARHWAL	V	N	6	N	221001200 03 00 01	01-APR-20	15-APR-20	47,600
8000	TEHRI GARHWAL	V	N	6	N	221001200 03 00 03	01-APR-20	15-APR-20	8,092
8001	TEHRI GARHWAL	V	N	6	N	221001200 03 00 06	01-APR-20	15-APR-20	4,060

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8002	TEHRI GARHWAL	V	N	7	N	221003110 17 00 01	01-APR-20	15-APR-20	8,97,252
8003	TEHRI GARHWAL	V	N	7	N	221003110 17 00 03	01-APR-20	15-APR-20	1,52,028
8004	TEHRI GARHWAL	V	N	7	N	221003110 17 00 06	01-APR-20	15-APR-20	62,772
8005	TEHRI GARHWAL	V	N	8	N	221003104 03 00 01	01-APR-20	15-APR-20	9,60,660
8006	TEHRI GARHWAL	V	N	8	N	221003104 03 00 03	01-APR-20	15-APR-20	1,63,313
8007	TEHRI GARHWAL	V	N	8	N	221003104 03 00 06	01-APR-20	15-APR-20	57,110
8008	TEHRI GARHWAL	V	N	9	N	221003101 03 00 01	01-APR-20	15-APR-20	4,41,700
8009	TEHRI GARHWAL	V	N	9	N	221003101 03 00 03	01-APR-20	15-APR-20	75,089
8010	TEHRI GARHWAL	V	N	9	N	221003101 03 00 06	01-APR-20	15-APR-20	37,380
8011	TEHRI GARHWAL	V	N	1	N	221001200 03 00 01	01-MAY-20	04-MAY-20	47,600
8012	TEHRI GARHWAL	V	N	1	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,092
8013	TEHRI GARHWAL	V	N	1	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,060
8014	TEHRI GARHWAL	V	N	2	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,36,000
8015	TEHRI GARHWAL	V	N	2	N	221006101 03 04 03	01-MAY-20	04-MAY-20	23,120
8016	TEHRI GARHWAL	V	N	2	N	221006101 03 04 06	01-MAY-20	04-MAY-20	11,060
8017	TEHRI GARHWAL	V	N	3	N	221003110 17 00 01	01-MAY-20	04-MAY-20	8,91,816
8018	TEHRI GARHWAL	V	N	3	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,51,134
8019	TEHRI GARHWAL	V	N	3	N	221003110 17 00 06	01-MAY-20	04-MAY-20	59,402
8020	TEHRI GARHWAL	V	N	4	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,10,200
8021	TEHRI GARHWAL	V	N	4	N	221006101 05 00 03	01-MAY-20	04-MAY-20	18,734
8022	TEHRI GARHWAL	V	N	4	N	221006101 05 00 06	01-MAY-20	04-MAY-20	8,250
8023	TEHRI GARHWAL	V	N	5	N	221003104 03 00 01	01-MAY-20	04-MAY-20	10,24,260
8024	TEHRI GARHWAL	V	N	5	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,73,926
8025	TEHRI GARHWAL	V	N	5	N	221003104 03 00 06	01-MAY-20	04-MAY-20	65,216
8026	TEHRI GARHWAL	V	N	56	N	221003104 03 00 08	01-MAY-20	11-MAY-20	7,01,187
8027	TEHRI GARHWAL	V	N	6	N	221003101 03 00 01	01-MAY-20	04-MAY-20	4,41,700
8028	TEHRI GARHWAL	V	N	6	N	221003101 03 00 03	01-MAY-20	04-MAY-20	75,089
8029	TEHRI GARHWAL	V	N	6	N	221003101 03 00 06	01-MAY-20	04-MAY-20	37,380
8030	TEHRI GARHWAL	V	N	1	N	221003110 17 00 08	01-JUN-20	02-JUN-20	3,92,560
8031	TEHRI GARHWAL	V	N	10	N	221003104 03 00 08	01-JUN-20	10-JUN-20	1,81,113
8032	TEHRI GARHWAL	V	N	2	N	221003104 03 00 08	01-JUN-20	02-JUN-20	4,34,620
8033	TEHRI GARHWAL	V	N	3	N	221003101 03 00 01	01-JUN-20	05-JUN-20	4,41,700
8034	TEHRI GARHWAL	V	N	3	N	221003101 03 00 03	01-JUN-20	05-JUN-20	75,089
8035	TEHRI GARHWAL	V	N	3	N	221003101 03 00 06	01-JUN-20	05-JUN-20	37,380
8036	TEHRI GARHWAL	V	N	4	N	221001200 03 00 01	01-JUN-20	05-JUN-20	47,600
8037	TEHRI GARHWAL	V	N	4	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,092
8038	TEHRI GARHWAL	V	N	4	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,060

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8039	TEHRI GARHWAL	V	N	5	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,10,200
8040	TEHRI GARHWAL	V	N	5	N	221006101 05 00 03	01-JUN-20	05-JUN-20	18,734
8041	TEHRI GARHWAL	V	N	5	N	221006101 05 00 06	01-JUN-20	05-JUN-20	8,250
8042	TEHRI GARHWAL	V	N	6	N	221003104 03 00 01	01-JUN-20	05-JUN-20	10,39,260
8043	TEHRI GARHWAL	V	N	6	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,76,675
8044	TEHRI GARHWAL	V	N	6	N	221003104 03 00 06	01-JUN-20	05-JUN-20	67,970
8045	TEHRI GARHWAL	V	N	7	N	221003110 17 00 01	01-JUN-20	05-JUN-20	9,27,720
8046	TEHRI GARHWAL	V	N	7	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,57,712
8047	TEHRI GARHWAL	V	N	7	N	221003110 17 00 06	01-JUN-20	05-JUN-20	65,210
8048	TEHRI GARHWAL	V	N	8	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,36,000
8049	TEHRI GARHWAL	V	N	8	N	221006101 03 04 03	01-JUN-20	05-JUN-20	23,120
8050	TEHRI GARHWAL	V	N	8	N	221006101 03 04 06	01-JUN-20	05-JUN-20	11,060
8051	TEHRI GARHWAL	V	N	9	N	221003110 17 00 08	01-JUN-20	10-JUN-20	22,831

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
8052	TEHRI GARHWAL	V	N	38	N	221003110 17 00 01	01-APR-20	16-APR-20	80,800
8053	TEHRI GARHWAL	V	N	38	N	221003110 17 00 03	01-APR-20	16-APR-20	13,736
8054	TEHRI GARHWAL	V	N	38	N	221003110 17 00 06	01-APR-20	16-APR-20	6,540
8055	TEHRI GARHWAL	V	N	39	N	221003110 17 00 01	01-APR-20	16-APR-20	6,05,000
8056	TEHRI GARHWAL	V	N	39	N	221003110 17 00 03	01-APR-20	16-APR-20	1,02,344
8057	TEHRI GARHWAL	V	N	39	N	221003110 17 00 06	01-APR-20	16-APR-20	45,740
8058	TEHRI GARHWAL	V	N	40	N	221003104 03 00 01	01-APR-20	16-APR-20	1,74,900
8059	TEHRI GARHWAL	V	N	40	N	221003104 03 00 03	01-APR-20	16-APR-20	29,733
8060	TEHRI GARHWAL	V	N	40	N	221003104 03 00 06	01-APR-20	16-APR-20	14,230
8061	TEHRI GARHWAL	V	N	41	N	221003103 03 00 01	01-APR-20	16-APR-20	1,28,400
8062	TEHRI GARHWAL	V	N	41	N	221003103 03 00 03	01-APR-20	16-APR-20	21,828
8063	TEHRI GARHWAL	V	N	41	N	221003103 03 00 06	01-APR-20	16-APR-20	1,120
8064	TEHRI GARHWAL	V	N	42	N	221003103 03 00 01	01-APR-20	16-APR-20	33,660
8065	TEHRI GARHWAL	V	N	42	N	221003103 03 00 03	01-APR-20	16-APR-20	5,245
8066	TEHRI GARHWAL	V	N	42	N	221003103 03 00 06	01-APR-20	16-APR-20	2,520
8067	TEHRI GARHWAL	V	N	43	N	221003103 03 00 01	01-APR-20	16-APR-20	63,300
8068	TEHRI GARHWAL	V	N	43	N	221003103 03 00 03	01-APR-20	16-APR-20	10,761
8069	TEHRI GARHWAL	V	N	43	N	221003103 03 00 06	01-APR-20	16-APR-20	5,270
8070	TEHRI GARHWAL	V	N	44	N	221001200 03 00 01	01-APR-20	16-APR-20	33,520
8071	TEHRI GARHWAL	V	N	44	N	221001200 03 00 03	01-APR-20	16-APR-20	7,072
8072	TEHRI GARHWAL	V	N	44	N	221001200 03 00 06	01-APR-20	16-APR-20	420

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8073	TEHRI GARHWAL	V	N	77	N	221003104 03 00 01	01-APR-20	30-APR-20	4,66,260
8074	TEHRI GARHWAL	V	N	77	N	221003104 03 00 03	01-APR-20	30-APR-20	79,264
8075	TEHRI GARHWAL	V	N	77	N	221003104 03 00 06	01-APR-20	30-APR-20	31,050
8076	TEHRI GARHWAL	V	N	78	N	221003101 03 00 01	01-APR-20	30-APR-20	6,43,900
8077	TEHRI GARHWAL	V	N	78	N	221003101 03 00 03	01-APR-20	30-APR-20	1,09,463
8078	TEHRI GARHWAL	V	N	78	N	221003101 03 00 06	01-APR-20	30-APR-20	55,620
8079	TEHRI GARHWAL	V	N	10	N	221003104 03 00 08	01-MAY-20	05-MAY-20	1,09,288
8080	TEHRI GARHWAL	V	N	2	N	221003104 03 00 08	01-MAY-20	05-MAY-20	1,08,000
8081	TEHRI GARHWAL	V	N	3	N	221003103 03 00 08	01-MAY-20	05-MAY-20	74,182
8082	TEHRI GARHWAL	V	N	4	N	221003110 17 00 08	01-MAY-20	05-MAY-20	2,32,106
8083	TEHRI GARHWAL	V	N	49	N	221001200 03 00 01	01-MAY-20	06-MAY-20	33,520
8084	TEHRI GARHWAL	V	N	49	N	221001200 03 00 03	01-MAY-20	06-MAY-20	7,072
8085	TEHRI GARHWAL	V	N	49	N	221001200 03 00 06	01-MAY-20	06-MAY-20	420
8086	TEHRI GARHWAL	V	N	5	N	221003110 17 00 08	01-MAY-20	05-MAY-20	1,04,323
8087	TEHRI GARHWAL	V	N	50	N	221003103 03 00 01	01-MAY-20	06-MAY-20	33,660
8088	TEHRI GARHWAL	V	N	50	N	221003103 03 00 03	01-MAY-20	06-MAY-20	5,245
8089	TEHRI GARHWAL	V	N	50	N	221003103 03 00 06	01-MAY-20	06-MAY-20	2,520
8090	TEHRI GARHWAL	V	N	51	N	221003103 03 00 01	01-MAY-20	06-MAY-20	63,300
8091	TEHRI GARHWAL	V	N	51	N	221003103 03 00 03	01-MAY-20	06-MAY-20	10,761
8092	TEHRI GARHWAL	V	N	51	N	221003103 03 00 06	01-MAY-20	06-MAY-20	5,270
8093	TEHRI GARHWAL	V	N	52	N	221003104 03 00 01	01-MAY-20	06-MAY-20	5,82,948
8094	TEHRI GARHWAL	V	N	52	N	221003104 03 00 03	01-MAY-20	06-MAY-20	98,664
8095	TEHRI GARHWAL	V	N	52	N	221003104 03 00 06	01-MAY-20	06-MAY-20	39,786
8096	TEHRI GARHWAL	V	N	53	N	221003103 03 00 01	01-MAY-20	06-MAY-20	1,28,400
8097	TEHRI GARHWAL	V	N	53	N	221003103 03 00 03	01-MAY-20	06-MAY-20	21,828
8098	TEHRI GARHWAL	V	N	53	N	221003103 03 00 06	01-MAY-20	06-MAY-20	1,120
8099	TEHRI GARHWAL	V	N	54	N	221003110 17 00 01	01-MAY-20	06-MAY-20	6,05,000
8100	TEHRI GARHWAL	V	N	54	N	221003110 17 00 03	01-MAY-20	06-MAY-20	1,02,344
8101	TEHRI GARHWAL	V	N	54	N	221003110 17 00 06	01-MAY-20	06-MAY-20	45,740
8102	TEHRI GARHWAL	V	N	55	N	221003104 03 00 01	01-MAY-20	06-MAY-20	2,91,588
8103	TEHRI GARHWAL	V	N	55	N	221003104 03 00 03	01-MAY-20	06-MAY-20	49,133
8104	TEHRI GARHWAL	V	N	55	N	221003104 03 00 06	01-MAY-20	06-MAY-20	22,966
8105	TEHRI GARHWAL	V	N	56	N	221003110 17 00 01	01-MAY-20	06-MAY-20	80,800
8106	TEHRI GARHWAL	V	N	56	N	221003110 17 00 03	01-MAY-20	06-MAY-20	13,736
8107	TEHRI GARHWAL	V	N	56	N	221003110 17 00 06	01-MAY-20	06-MAY-20	6,540
8108	TEHRI GARHWAL	V	N	57	N	221003101 03 00 01	01-MAY-20	06-MAY-20	6,43,900
8109	TEHRI GARHWAL	V	N	57	N	221003101 03 00 03	01-MAY-20	06-MAY-20	1,09,463

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8110	TEHRI GARHWAL	V	N	57	N	221003101 03 00 06	01-MAY-20	06-MAY-20	55,620
8111	TEHRI GARHWAL	V	N	6	N	221003110 17 00 08	01-MAY-20	05-MAY-20	1,19,687
8112	TEHRI GARHWAL	V	N	7	N	221003103 03 00 08	01-MAY-20	05-MAY-20	5,11,324
8113	TEHRI GARHWAL	V	N	8	N	221003104 03 00 08	01-MAY-20	05-MAY-20	1,08,896
8114	TEHRI GARHWAL	V	N	9	N	221003104 03 00 08	01-MAY-20	05-MAY-20	1,30,447
8115	TEHRI GARHWAL	V	N	51	N	221003110 17 00 01	01-JUN-20	09-JUN-20	80,800
8116	TEHRI GARHWAL	V	N	51	N	221003110 17 00 03	01-JUN-20	09-JUN-20	13,736
8117	TEHRI GARHWAL	V	N	51	N	221003110 17 00 06	01-JUN-20	09-JUN-20	6,540
8118	TEHRI GARHWAL	V	N	52	N	221003101 03 00 01	01-JUN-20	09-JUN-20	6,43,900
8119	TEHRI GARHWAL	V	N	52	N	221003101 03 00 03	01-JUN-20	09-JUN-20	1,09,463
8120	TEHRI GARHWAL	V	N	52	N	221003101 03 00 06	01-JUN-20	09-JUN-20	55,620
8121	TEHRI GARHWAL	V	N	53	N	221003104 03 00 01	01-JUN-20	09-JUN-20	3,09,540
8122	TEHRI GARHWAL	V	N	53	N	221003104 03 00 03	01-JUN-20	09-JUN-20	52,621
8123	TEHRI GARHWAL	V	N	53	N	221003104 03 00 06	01-JUN-20	09-JUN-20	24,310
8124	TEHRI GARHWAL	V	N	54	N	221003110 17 00 01	01-JUN-20	09-JUN-20	6,05,000
8125	TEHRI GARHWAL	V	N	54	N	221003110 17 00 03	01-JUN-20	09-JUN-20	1,02,344
8126	TEHRI GARHWAL	V	N	54	N	221003110 17 00 06	01-JUN-20	09-JUN-20	45,740
8127	TEHRI GARHWAL	V	N	55	N	221003103 03 00 01	01-JUN-20	09-JUN-20	1,28,400
8128	TEHRI GARHWAL	V	N	55	N	221003103 03 00 03	01-JUN-20	09-JUN-20	21,828
8129	TEHRI GARHWAL	V	N	55	N	221003103 03 00 06	01-JUN-20	09-JUN-20	1,120
8130	TEHRI GARHWAL	V	N	56	N	221001200 03 00 01	01-JUN-20	09-JUN-20	57,760
8131	TEHRI GARHWAL	V	N	56	N	221001200 03 00 03	01-JUN-20	09-JUN-20	7,072
8132	TEHRI GARHWAL	V	N	56	N	221001200 03 00 06	01-JUN-20	09-JUN-20	420
8133	TEHRI GARHWAL	V	N	57	N	221003104 03 00 01	01-JUN-20	09-JUN-20	4,64,220
8134	TEHRI GARHWAL	V	N	57	N	221003104 03 00 03	01-JUN-20	09-JUN-20	78,917
8135	TEHRI GARHWAL	V	N	57	N	221003104 03 00 06	01-JUN-20	09-JUN-20	44,130
8136	TEHRI GARHWAL	V	N	58	N	221003103 03 00 01	01-JUN-20	16-JUN-20	96,960
8137	TEHRI GARHWAL	V	N	58	N	221003103 03 00 03	01-JUN-20	16-JUN-20	16,006
8138	TEHRI GARHWAL	V	N	58	N	221003103 03 00 06	01-JUN-20	16-JUN-20	7,790

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
8139	TEHRI GARHWAL	V	N	1	N	221003104 03 00 01	01-APR-20	15-APR-20	2,16,720
8140	TEHRI GARHWAL	V	N	1	N	221003104 03 00 03	01-APR-20	15-APR-20	36,842
8141	TEHRI GARHWAL	V	N	1	N	221003104 03 00 06	01-APR-20	15-APR-20	16,776
8142	TEHRI GARHWAL	V	N	7	N	221003104 03 00 01	01-MAY-20	04-MAY-20	2,16,720
8143	TEHRI GARHWAL	V	N	7	N	221003104 03 00 03	01-MAY-20	04-MAY-20	36,842

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8144	TEHRI GARHWAL	V	N	7	N	221003104 03 00 06	01-MAY-20	04-MAY-20	16,776
8145	TEHRI GARHWAL	V	N	45	N	221003104 03 00 01	01-JUN-20	06-JUN-20	1,85,768
8146	TEHRI GARHWAL	V	N	45	N	221003104 03 00 03	01-JUN-20	06-JUN-20	31,580
8147	TEHRI GARHWAL	V	N	45	N	221003104 03 00 06	01-JUN-20	06-JUN-20	14,772

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
8148	TEHRI GARHWAL	V	N	10	N	221003110 17 00 01	01-APR-20	16-APR-20	7,24,520
8149	TEHRI GARHWAL	V	N	10	N	221003110 17 00 03	01-APR-20	16-APR-20	1,23,168
8150	TEHRI GARHWAL	V	N	10	N	221003110 17 00 06	01-APR-20	16-APR-20	62,836
8151	TEHRI GARHWAL	V	N	11	N	221003101 03 00 01	01-APR-20	16-APR-20	2,52,400
8152	TEHRI GARHWAL	V	N	11	N	221003101 03 00 03	01-APR-20	16-APR-20	42,908
8153	TEHRI GARHWAL	V	N	11	N	221003101 03 00 06	01-APR-20	16-APR-20	21,360
8154	TEHRI GARHWAL	V	N	12	N	221003104 03 00 01	01-APR-20	16-APR-20	7,90,997
8155	TEHRI GARHWAL	V	N	12	N	221003104 03 00 03	01-APR-20	16-APR-20	1,33,977
8156	TEHRI GARHWAL	V	N	12	N	221003104 03 00 06	01-APR-20	16-APR-20	62,563
8157	TEHRI GARHWAL	V	N	19	N	221003101 03 00 25	01-APR-20	28-APR-20	11,961
8158	TEHRI GARHWAL	V	N	20	N	221003110 17 00 25	01-APR-20	28-APR-20	88,063
8159	TEHRI GARHWAL	V	N	21	N	221003104 03 00 08	01-APR-20	28-APR-20	48,173
8160	TEHRI GARHWAL	V	N	22	N	221003104 03 00 25	01-APR-20	28-APR-20	65,987
8161	TEHRI GARHWAL	V	N	23	N	221003110 17 00 08	01-APR-20	28-APR-20	2,45,614
8162	TEHRI GARHWAL	V	N	24	N	221003104 03 00 08	01-APR-20	28-APR-20	2,40,573
8163	TEHRI GARHWAL	V	N	52	N	221006101 03 04 01	01-APR-20	21-APR-20	98,987
8164	TEHRI GARHWAL	V	N	52	N	221006101 03 04 03	01-APR-20	21-APR-20	16,828
8165	TEHRI GARHWAL	V	N	52	N	221006101 03 04 06	01-APR-20	21-APR-20	8,555
8166	TEHRI GARHWAL	V	N	53	N	221006101 05 00 01	01-APR-20	21-APR-20	72,100
8167	TEHRI GARHWAL	V	N	53	N	221006101 05 00 03	01-APR-20	21-APR-20	12,257
8168	TEHRI GARHWAL	V	N	53	N	221006101 05 00 06	01-APR-20	21-APR-20	5,530
8169	TEHRI GARHWAL	V	N	10	N	221003104 03 00 01	01-MAY-20	04-MAY-20	8,33,556
8170	TEHRI GARHWAL	V	N	10	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,40,855
8171	TEHRI GARHWAL	V	N	10	N	221003104 03 00 06	01-MAY-20	04-MAY-20	65,475
8172	TEHRI GARHWAL	V	N	11	N	221003101 03 00 01	01-MAY-20	04-MAY-20	2,52,400
8173	TEHRI GARHWAL	V	N	11	N	221003101 03 00 03	01-MAY-20	04-MAY-20	42,908
8174	TEHRI GARHWAL	V	N	11	N	221003101 03 00 06	01-MAY-20	04-MAY-20	21,360
8175	TEHRI GARHWAL	V	N	12	N	221006101 03 04 01	01-MAY-20	04-MAY-20	64,100
8176	TEHRI GARHWAL	V	N	12	N	221006101 03 04 03	01-MAY-20	04-MAY-20	10,897
8177	TEHRI GARHWAL	V	N	12	N	221006101 03 04 06	01-MAY-20	04-MAY-20	5,260

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8178	TEHRI GARHWAL	V	N	67	N	221003110 17 00 01	01-MAY-20	14-MAY-20	1,09,956
8179	TEHRI GARHWAL	V	N	67	N	221003110 17 00 03	01-MAY-20	14-MAY-20	18,122
8180	TEHRI GARHWAL	V	N	67	N	221003110 17 00 06	01-MAY-20	14-MAY-20	8,232
8181	TEHRI GARHWAL	V	N	68	N	221003104 03 00 01	01-MAY-20	14-MAY-20	78,540
8182	TEHRI GARHWAL	V	N	68	N	221003104 03 00 03	01-MAY-20	14-MAY-20	12,511
8183	TEHRI GARHWAL	V	N	68	N	221003104 03 00 06	01-MAY-20	14-MAY-20	2,580
8184	TEHRI GARHWAL	V	N	8	N	221006101 05 00 01	01-MAY-20	04-MAY-20	76,549
8185	TEHRI GARHWAL	V	N	8	N	221006101 05 00 03	01-MAY-20	04-MAY-20	12,257
8186	TEHRI GARHWAL	V	N	8	N	221006101 05 00 06	01-MAY-20	04-MAY-20	5,530
8187	TEHRI GARHWAL	V	N	9	N	221003110 17 00 01	01-MAY-20	04-MAY-20	7,24,520
8188	TEHRI GARHWAL	V	N	9	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,23,168
8189	TEHRI GARHWAL	V	N	9	N	221003110 17 00 06	01-MAY-20	04-MAY-20	62,836
8190	TEHRI GARHWAL	V	N	11	N	221003110 17 00 08	01-JUN-20	16-JUN-20	3,38,696
8191	TEHRI GARHWAL	V	N	12	N	221003104 03 00 25	01-JUN-20	16-JUN-20	24,956
8192	TEHRI GARHWAL	V	N	13	N	221003101 03 00 25	01-JUN-20	16-JUN-20	5,688
8193	TEHRI GARHWAL	V	N	14	N	221003104 03 00 25	01-JUN-20	16-JUN-20	11,309
8194	TEHRI GARHWAL	V	N	46	N	221006101 05 00 01	01-JUN-20	06-JUN-20	76,549
8195	TEHRI GARHWAL	V	N	46	N	221006101 05 00 03	01-JUN-20	06-JUN-20	12,257
8196	TEHRI GARHWAL	V	N	46	N	221006101 05 00 06	01-JUN-20	06-JUN-20	5,530
8197	TEHRI GARHWAL	V	N	47	N	221003110 17 00 01	01-JUN-20	06-JUN-20	8,61,760
8198	TEHRI GARHWAL	V	N	47	N	221003110 17 00 03	01-JUN-20	06-JUN-20	1,46,056
8199	TEHRI GARHWAL	V	N	47	N	221003110 17 00 06	01-JUN-20	06-JUN-20	76,036
8200	TEHRI GARHWAL	V	N	48	N	221003104 03 00 01	01-JUN-20	06-JUN-20	9,85,166
8201	TEHRI GARHWAL	V	N	48	N	221003104 03 00 03	01-JUN-20	06-JUN-20	1,66,613
8202	TEHRI GARHWAL	V	N	48	N	221003104 03 00 06	01-JUN-20	06-JUN-20	72,370
8203	TEHRI GARHWAL	V	N	49	N	221003101 03 00 01	01-JUN-20	06-JUN-20	2,52,400
8204	TEHRI GARHWAL	V	N	49	N	221003101 03 00 03	01-JUN-20	06-JUN-20	42,908
8205	TEHRI GARHWAL	V	N	49	N	221003101 03 00 06	01-JUN-20	06-JUN-20	21,360
8206	TEHRI GARHWAL	V	N	50	N	221006101 03 04 01	01-JUN-20	06-JUN-20	64,100
8207	TEHRI GARHWAL	V	N	50	N	221006101 03 04 03	01-JUN-20	06-JUN-20	10,897
8208	TEHRI GARHWAL	V	N	50	N	221006101 03 04 06	01-JUN-20	06-JUN-20	5,260
8209	TEHRI GARHWAL	V	N	67	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8210	TEHRI GARHWAL	V	N	67	N	221003104 03 00 03	01-JUN-20	17-JUN-20	3,815
8211	TEHRI GARHWAL	V	N	67	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8212	TEHRI GARHWAL	V	N	68	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8213	TEHRI GARHWAL	V	N	68	N	221003104 03 00 03	01-JUN-20	17-JUN-20	3,815
8214	TEHRI GARHWAL	V	N	68	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8215	TEHRI GARHWAL	V	N	69	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8216	TEHRI GARHWAL	V	N	69	N	221003104 03 00 03	01-JUN-20	17-JUN-20	5,404
8217	TEHRI GARHWAL	V	N	69	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8218	TEHRI GARHWAL	V	N	70	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8219	TEHRI GARHWAL	V	N	70	N	221003104 03 00 03	01-JUN-20	17-JUN-20	5,404
8220	TEHRI GARHWAL	V	N	70	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8221	TEHRI GARHWAL	V	N	71	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8222	TEHRI GARHWAL	V	N	71	N	221003104 03 00 03	01-JUN-20	17-JUN-20	5,404
8223	TEHRI GARHWAL	V	N	71	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8224	TEHRI GARHWAL	V	N	72	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8225	TEHRI GARHWAL	V	N	72	N	221003104 03 00 03	01-JUN-20	17-JUN-20	6,880
8226	TEHRI GARHWAL	V	N	72	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8227	TEHRI GARHWAL	V	N	73	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8228	TEHRI GARHWAL	V	N	73	N	221003104 03 00 03	01-JUN-20	17-JUN-20	5,404
8229	TEHRI GARHWAL	V	N	73	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8230	TEHRI GARHWAL	V	N	74	N	221003104 03 00 01	01-JUN-20	17-JUN-20	34,680
8231	TEHRI GARHWAL	V	N	74	N	221003104 03 00 03	01-JUN-20	17-JUN-20	5,404
8232	TEHRI GARHWAL	V	N	74	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8233	TEHRI GARHWAL	V	N	75	N	221003104 03 00 01	01-JUN-20	17-JUN-20	36,780
8234	TEHRI GARHWAL	V	N	75	N	221003104 03 00 03	01-JUN-20	17-JUN-20	5,732
8235	TEHRI GARHWAL	V	N	75	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8236	TEHRI GARHWAL	V	N	76	N	221003104 03 00 01	01-JUN-20	17-JUN-20	35,700
8237	TEHRI GARHWAL	V	N	76	N	221003104 03 00 03	01-JUN-20	17-JUN-20	5,563
8238	TEHRI GARHWAL	V	N	76	N	221003104 03 00 06	01-JUN-20	17-JUN-20	4,080
8239	TEHRI GARHWAL	V	N	78	N	221003104 03 00 01	01-JUN-20	18-JUN-20	31,500
8240	TEHRI GARHWAL	V	N	78	N	221003104 03 00 03	01-JUN-20	18-JUN-20	5,355
8241	TEHRI GARHWAL	V	N	78	N	221003104 03 00 06	01-JUN-20	18-JUN-20	1,980
8242	TEHRI GARHWAL	V	N	79	N	221003104 03 00 01	01-JUN-20	18-JUN-20	31,500
8243	TEHRI GARHWAL	V	N	79	N	221003104 03 00 03	01-JUN-20	18-JUN-20	8,505
8244	TEHRI GARHWAL	V	N	79	N	221003104 03 00 06	01-JUN-20	18-JUN-20	1,980
8245	TEHRI GARHWAL	V	N	80	N	221003104 03 00 01	01-JUN-20	18-JUN-20	31,500
8246	TEHRI GARHWAL	V	N	80	N	221003104 03 00 03	01-JUN-20	18-JUN-20	5,355
8247	TEHRI GARHWAL	V	N	80	N	221003104 03 00 06	01-JUN-20	18-JUN-20	1,980
8248	TEHRI GARHWAL	V	N	81	N	221003104 03 00 01	01-JUN-20	18-JUN-20	31,500
8249	TEHRI GARHWAL	V	N	81	N	221003104 03 00 03	01-JUN-20	18-JUN-20	5,355
8250	TEHRI GARHWAL	V	N	81	N	221003104 03 00 06	01-JUN-20	18-JUN-20	1,980
8251	TEHRI GARHWAL	V	N	82	N	221003104 03 00 01	01-JUN-20	18-JUN-20	33,400

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8252	TEHRI GARHWAL	V	N	82	N	221003104 03 00 03	01-JUN-20	18-JUN-20	5,678
8253	TEHRI GARHWAL	V	N	82	N	221003104 03 00 06	01-JUN-20	18-JUN-20	1,980
8254	TEHRI GARHWAL	V	N	83	N	221003104 03 00 01	01-JUN-20	18-JUN-20	32,400
8255	TEHRI GARHWAL	V	N	83	N	221003104 03 00 03	01-JUN-20	18-JUN-20	5,508
8256	TEHRI GARHWAL	V	N	83	N	221003104 03 00 06	01-JUN-20	18-JUN-20	1,980

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
8257	TEHRI GARHWAL	V	N	12	N	221003104 03 00 08	01-APR-20	28-APR-20	42,132
8258	TEHRI GARHWAL	V	N	13	N	221003104 03 00 08	01-APR-20	28-APR-20	1,69,348
8259	TEHRI GARHWAL	V	N	14	N	221003110 17 00 25	01-APR-20	28-APR-20	73,914
8260	TEHRI GARHWAL	V	N	15	N	221003110 17 00 08	01-APR-20	28-APR-20	38,012
8261	TEHRI GARHWAL	V	N	16	N	221003104 03 00 25	01-APR-20	28-APR-20	1,01,604
8262	TEHRI GARHWAL	V	N	17	N	221003110 17 00 25	01-APR-20	28-APR-20	25,627
8263	TEHRI GARHWAL	V	N	18	N	221003104 03 00 25	01-APR-20	28-APR-20	9,672
8264	TEHRI GARHWAL	V	N	2	N	221003104 03 00 01	01-APR-20	15-APR-20	5,85,060
8265	TEHRI GARHWAL	V	N	2	N	221003104 03 00 03	01-APR-20	15-APR-20	99,460
8266	TEHRI GARHWAL	V	N	2	N	221003104 03 00 06	01-APR-20	15-APR-20	33,246
8267	TEHRI GARHWAL	V	N	3	N	221003110 17 00 01	01-APR-20	15-APR-20	5,33,320
8268	TEHRI GARHWAL	V	N	3	N	221003110 17 00 03	01-APR-20	15-APR-20	90,664
8269	TEHRI GARHWAL	V	N	3	N	221003110 17 00 06	01-APR-20	15-APR-20	32,386
8270	TEHRI GARHWAL	V	N	4	N	221006101 05 00 01	01-APR-20	15-APR-20	1,73,500
8271	TEHRI GARHWAL	V	N	4	N	221006101 05 00 03	01-APR-20	15-APR-20	29,495
8272	TEHRI GARHWAL	V	N	4	N	221006101 05 00 06	01-APR-20	15-APR-20	11,520
8273	TEHRI GARHWAL	V	N	5	N	221003101 03 00 01	01-APR-20	15-APR-20	3,15,500
8274	TEHRI GARHWAL	V	N	5	N	221003101 03 00 03	01-APR-20	15-APR-20	53,635
8275	TEHRI GARHWAL	V	N	5	N	221003101 03 00 06	01-APR-20	15-APR-20	26,700
8276	TEHRI GARHWAL	V	N	54	N	221003110 17 00 01	01-APR-20	23-APR-20	91,100
8277	TEHRI GARHWAL	V	N	54	N	221003110 17 00 03	01-APR-20	23-APR-20	15,487
8278	TEHRI GARHWAL	V	N	54	N	221003110 17 00 06	01-APR-20	23-APR-20	840
8279	TEHRI GARHWAL	V	N	13	N	221003104 03 00 01	01-MAY-20	04-MAY-20	5,86,360
8280	TEHRI GARHWAL	V	N	13	N	221003104 03 00 03	01-MAY-20	04-MAY-20	99,681
8281	TEHRI GARHWAL	V	N	13	N	221003104 03 00 06	01-MAY-20	04-MAY-20	33,246
8282	TEHRI GARHWAL	V	N	14	N	221003110 17 00 01	01-MAY-20	04-MAY-20	7,15,820
8283	TEHRI GARHWAL	V	N	14	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,21,689
8284	TEHRI GARHWAL	V	N	14	N	221003110 17 00 06	01-MAY-20	04-MAY-20	40,416
8285	TEHRI GARHWAL	V	N	15	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,73,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8286	TEHRI GARHWAL	V	N	15	N	221006101 05 00 03	01-MAY-20	04-MAY-20	29,495
8287	TEHRI GARHWAL	V	N	15	N	221006101 05 00 06	01-MAY-20	04-MAY-20	11,800
8288	TEHRI GARHWAL	V	N	16	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,15,500
8289	TEHRI GARHWAL	V	N	16	N	221003101 03 00 03	01-MAY-20	04-MAY-20	53,635
8290	TEHRI GARHWAL	V	N	16	N	221003101 03 00 06	01-MAY-20	04-MAY-20	26,980
8291	TEHRI GARHWAL	V	N	27	N	221003104 03 00 08	01-MAY-20	18-MAY-20	2,41,785
8292	TEHRI GARHWAL	V	N	28	N	221003110 17 00 25	01-MAY-20	18-MAY-20	8,380
8293	TEHRI GARHWAL	V	N	1	N	221003110 17 00 01	01-JUN-20	02-JUN-20	91,400
8294	TEHRI GARHWAL	V	N	1	N	221003110 17 00 03	01-JUN-20	02-JUN-20	15,538
8295	TEHRI GARHWAL	V	N	1	N	221003110 17 00 06	01-JUN-20	02-JUN-20	7,190
8296	TEHRI GARHWAL	V	N	10	N	221003110 17 00 01	01-JUN-20	05-JUN-20	8,37,779
8297	TEHRI GARHWAL	V	N	10	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,42,421
8298	TEHRI GARHWAL	V	N	10	N	221003110 17 00 06	01-JUN-20	05-JUN-20	56,957
8299	TEHRI GARHWAL	V	N	11	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,73,500
8300	TEHRI GARHWAL	V	N	11	N	221006101 05 00 03	01-JUN-20	05-JUN-20	29,495
8301	TEHRI GARHWAL	V	N	11	N	221006101 05 00 06	01-JUN-20	05-JUN-20	11,800
8302	TEHRI GARHWAL	V	N	12	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,15,500
8303	TEHRI GARHWAL	V	N	12	N	221003101 03 00 03	01-JUN-20	05-JUN-20	53,635
8304	TEHRI GARHWAL	V	N	12	N	221003101 03 00 06	01-JUN-20	05-JUN-20	26,980
8305	TEHRI GARHWAL	V	N	2	N	221003110 17 00 01	01-JUN-20	02-JUN-20	89,760
8306	TEHRI GARHWAL	V	N	2	N	221003110 17 00 03	01-JUN-20	02-JUN-20	14,517
8307	TEHRI GARHWAL	V	N	2	N	221003110 17 00 06	01-JUN-20	02-JUN-20	12,960
8308	TEHRI GARHWAL	V	N	9	N	221003104 03 00 01	01-JUN-20	05-JUN-20	7,40,700
8309	TEHRI GARHWAL	V	N	9	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,25,918
8310	TEHRI GARHWAL	V	N	9	N	221003104 03 00 06	01-JUN-20	05-JUN-20	39,596

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
8311	HARIDWAR	V	N	26	N	221001110 03 00 01	01-APR-20	20-APR-20	23,71,550
8312	HARIDWAR	V	N	26	N	221001110 03 00 03	01-APR-20	20-APR-20	4,03,844
8313	HARIDWAR	V	N	26	N	221001110 03 00 06	01-APR-20	20-APR-20	1,81,950
8314	HARIDWAR	V	N	27	N	221006101 05 00 01	01-APR-20	20-APR-20	6,18,840
8315	HARIDWAR	V	N	27	N	221006101 05 00 03	01-APR-20	20-APR-20	1,05,203
8316	HARIDWAR	V	N	27	N	221006101 05 00 06	01-APR-20	20-APR-20	26,810
8317	HARIDWAR	V	N	26	N	221001110 03 00 01	01-MAY-20	04-MAY-20	23,47,750
8318	HARIDWAR	V	N	26	N	221001110 03 00 03	01-MAY-20	04-MAY-20	3,99,798
8319	HARIDWAR	V	N	26	N	221001110 03 00 06	01-MAY-20	04-MAY-20	1,79,550

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8320	HARIDWAR	V	N	27	N	221006101 05 00 01	01-MAY-20	04-MAY-20	6,18,840
8321	HARIDWAR	V	N	27	N	221006101 05 00 03	01-MAY-20	04-MAY-20	1,05,203
8322	HARIDWAR	V	N	27	N	221006101 05 00 06	01-MAY-20	04-MAY-20	26,810
8323	HARIDWAR	V	N	38	N	221001110 03 00 01	01-MAY-20	08-MAY-20	23,800
8324	HARIDWAR	V	N	38	N	221001110 03 00 03	01-MAY-20	08-MAY-20	4,046
8325	HARIDWAR	V	N	38	N	221001110 03 00 06	01-MAY-20	08-MAY-20	2,400
8326	HARIDWAR	V	N	10	N	221001110 03 00 01	01-JUN-20	05-JUN-20	23,73,250
8327	HARIDWAR	V	N	10	N	221001110 03 00 03	01-JUN-20	05-JUN-20	4,04,133
8328	HARIDWAR	V	N	10	N	221001110 03 00 06	01-JUN-20	05-JUN-20	1,82,390
8329	HARIDWAR	V	N	44	N	221001110 03 00 01	01-JUN-20	15-JUN-20	92,391
8330	HARIDWAR	V	N	44	N	221001110 03 00 03	01-JUN-20	15-JUN-20	14,299
8331	HARIDWAR	V	N	9	N	221006101 05 00 01	01-JUN-20	05-JUN-20	6,18,840
8332	HARIDWAR	V	N	9	N	221006101 05 00 03	01-JUN-20	05-JUN-20	1,05,203
8333	HARIDWAR	V	N	9	N	221006101 05 00 06	01-JUN-20	05-JUN-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
8334	HARIDWAR	V	N	1	N	221003103 03 00 01	01-APR-20	13-APR-20	1,99,320
8335	HARIDWAR	V	N	1	N	221003103 03 00 03	01-APR-20	13-APR-20	33,884
8336	HARIDWAR	V	N	1	N	221003103 03 00 06	01-APR-20	13-APR-20	540
8337	HARIDWAR	V	N	10	N	221006101 03 02 01	01-APR-20	13-APR-20	4,53,800
8338	HARIDWAR	V	N	10	N	221006101 03 02 03	01-APR-20	13-APR-20	77,146
8339	HARIDWAR	V	N	10	N	221006101 03 02 06	01-APR-20	13-APR-20	29,320
8340	HARIDWAR	V	N	11	N	221006101 03 04 01	01-APR-20	13-APR-20	1,25,600
8341	HARIDWAR	V	N	11	N	221006101 03 04 03	01-APR-20	13-APR-20	21,352
8342	HARIDWAR	V	N	11	N	221006101 03 04 06	01-APR-20	13-APR-20	7,380
8343	HARIDWAR	V	N	12	N	221001110 18 00 01	01-APR-20	13-APR-20	10,08,990
8344	HARIDWAR	V	N	12	N	221001110 18 00 03	01-APR-20	13-APR-20	1,68,511
8345	HARIDWAR	V	N	12	N	221001110 18 00 06	01-APR-20	13-APR-20	51,810
8346	HARIDWAR	V	N	13	N	221006101 06 00 01	01-APR-20	13-APR-20	5,37,300
8347	HARIDWAR	V	N	13	N	221006101 06 00 03	01-APR-20	13-APR-20	91,341
8348	HARIDWAR	V	N	13	N	221006101 06 00 06	01-APR-20	13-APR-20	40,190
8349	HARIDWAR	V	N	2	N	221006101 05 00 01	01-APR-20	13-APR-20	1,78,800
8350	HARIDWAR	V	N	2	N	221006101 05 00 03	01-APR-20	13-APR-20	30,396
8351	HARIDWAR	V	N	2	N	221006101 05 00 06	01-APR-20	13-APR-20	7,480
8352	HARIDWAR	V	N	3	N	221003104 03 00 01	01-APR-20	13-APR-20	3,22,400
8353	HARIDWAR	V	N	3	N	221003104 03 00 03	01-APR-20	13-APR-20	54,808

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8354	HARIDWAR	V	N	3	N	221003104 03 00 06	01-APR-20	13-APR-20	26,660
8355	HARIDWAR	V	N	36	N	221006003 03 00 01	01-APR-20	21-APR-20	58,900
8356	HARIDWAR	V	N	36	N	221006003 03 00 03	01-APR-20	21-APR-20	10,013
8357	HARIDWAR	V	N	36	N	221006003 03 00 06	01-APR-20	21-APR-20	3,150
8358	HARIDWAR	V	N	4	N	221003104 03 00 01	01-APR-20	13-APR-20	6,94,060
8359	HARIDWAR	V	N	4	N	221003104 03 00 03	01-APR-20	13-APR-20	1,17,990
8360	HARIDWAR	V	N	4	N	221003104 03 00 06	01-APR-20	13-APR-20	44,020
8361	HARIDWAR	V	N	5	N	221003103 03 00 01	01-APR-20	13-APR-20	2,29,400
8362	HARIDWAR	V	N	5	N	221003103 03 00 03	01-APR-20	13-APR-20	38,998
8363	HARIDWAR	V	N	5	N	221003103 03 00 06	01-APR-20	13-APR-20	11,690
8364	HARIDWAR	V	N	6	N	221006101 03 04 01	01-APR-20	13-APR-20	43,600
8365	HARIDWAR	V	N	6	N	221006101 03 04 03	01-APR-20	13-APR-20	7,412
8366	HARIDWAR	V	N	6	N	221006101 03 04 06	01-APR-20	13-APR-20	3,270
8367	HARIDWAR	V	N	7	N	221003103 03 00 01	01-APR-20	13-APR-20	7,60,300
8368	HARIDWAR	V	N	7	N	221003103 03 00 03	01-APR-20	13-APR-20	1,29,251
8369	HARIDWAR	V	N	7	N	221003103 03 00 06	01-APR-20	13-APR-20	54,890
8370	HARIDWAR	V	N	7	N	221003103 03 00 08	01-APR-20	28-APR-20	2,24,400
8371	HARIDWAR	V	N	8	N	221001110 05 00 01	01-APR-20	13-APR-20	5,14,680
8372	HARIDWAR	V	N	8	N	221001110 05 00 03	01-APR-20	13-APR-20	87,496
8373	HARIDWAR	V	N	8	N	221001110 05 00 06	01-APR-20	13-APR-20	13,560
8374	HARIDWAR	V	N	8	N	221003104 03 00 08	01-APR-20	28-APR-20	1,12,200
8375	HARIDWAR	V	N	9	N	221001200 03 00 01	01-APR-20	13-APR-20	3,70,300
8376	HARIDWAR	V	N	9	N	221001200 03 00 03	01-APR-20	13-APR-20	62,951
8377	HARIDWAR	V	N	9	N	221001200 03 00 06	01-APR-20	13-APR-20	24,690
8378	HARIDWAR	V	N	10	N	221001110 18 00 01	01-MAY-20	04-MAY-20	9,91,240
8379	HARIDWAR	V	N	10	N	221001110 18 00 03	01-MAY-20	04-MAY-20	1,68,511
8380	HARIDWAR	V	N	10	N	221001110 18 00 06	01-MAY-20	04-MAY-20	51,810
8381	HARIDWAR	V	N	11	N	221003104 03 00 01	01-MAY-20	04-MAY-20	3,22,400
8382	HARIDWAR	V	N	11	N	221003104 03 00 03	01-MAY-20	04-MAY-20	54,808
8383	HARIDWAR	V	N	11	N	221003104 03 00 06	01-MAY-20	04-MAY-20	26,660
8384	HARIDWAR	V	N	12	N	221006003 03 00 01	01-MAY-20	04-MAY-20	58,900
8385	HARIDWAR	V	N	12	N	221006003 03 00 03	01-MAY-20	04-MAY-20	10,013
8386	HARIDWAR	V	N	12	N	221006003 03 00 06	01-MAY-20	04-MAY-20	3,150
8387	HARIDWAR	V	N	13	N	221006101 03 02 01	01-MAY-20	04-MAY-20	4,53,800
8388	HARIDWAR	V	N	13	N	221006101 03 02 03	01-MAY-20	04-MAY-20	77,146
8389	HARIDWAR	V	N	13	N	221006101 03 02 06	01-MAY-20	04-MAY-20	31,520
8390	HARIDWAR	V	N	14	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,25,600

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8391	HARIDWAR	V	N	14	N	221006101 03 04 03	01-MAY-20	04-MAY-20	21,352
8392	HARIDWAR	V	N	14	N	221006101 03 04 06	01-MAY-20	04-MAY-20	7,380
8393	HARIDWAR	V	N	15	N	221006101 06 00 01	01-MAY-20	04-MAY-20	5,37,300
8394	HARIDWAR	V	N	15	N	221006101 06 00 03	01-MAY-20	04-MAY-20	91,341
8395	HARIDWAR	V	N	15	N	221006101 06 00 06	01-MAY-20	04-MAY-20	40,190
8396	HARIDWAR	V	N	16	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,99,320
8397	HARIDWAR	V	N	16	N	221003103 03 00 03	01-MAY-20	04-MAY-20	33,884
8398	HARIDWAR	V	N	16	N	221003103 03 00 06	01-MAY-20	04-MAY-20	540
8399	HARIDWAR	V	N	17	N	221001200 03 00 01	01-MAY-20	04-MAY-20	3,70,300
8400	HARIDWAR	V	N	17	N	221001200 03 00 03	01-MAY-20	04-MAY-20	62,951
8401	HARIDWAR	V	N	17	N	221001200 03 00 06	01-MAY-20	04-MAY-20	24,690
8402	HARIDWAR	V	N	19	N	221003104 03 00 01	01-MAY-20	04-MAY-20	6,56,020
8403	HARIDWAR	V	N	19	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,11,523
8404	HARIDWAR	V	N	19	N	221003104 03 00 06	01-MAY-20	04-MAY-20	39,080
8405	HARIDWAR	V	N	3	N	221006101 03 02 08	01-MAY-20	05-MAY-20	1,47,873
8406	HARIDWAR	V	N	39	N	221003103 03 00 01	01-MAY-20	08-MAY-20	2,29,400
8407	HARIDWAR	V	N	39	N	221003103 03 00 03	01-MAY-20	08-MAY-20	38,998
8408	HARIDWAR	V	N	39	N	221003103 03 00 06	01-MAY-20	08-MAY-20	11,690
8409	HARIDWAR	V	N	4	N	221003103 03 00 08	01-MAY-20	05-MAY-20	10,14,673
8410	HARIDWAR	V	N	40	N	221006101 05 00 01	01-MAY-20	08-MAY-20	1,02,300
8411	HARIDWAR	V	N	40	N	221006101 05 00 03	01-MAY-20	08-MAY-20	17,391
8412	HARIDWAR	V	N	40	N	221006101 05 00 06	01-MAY-20	08-MAY-20	1,950
8413	HARIDWAR	V	N	41	N	221006101 03 04 01	01-MAY-20	08-MAY-20	43,600
8414	HARIDWAR	V	N	41	N	221006101 03 04 03	01-MAY-20	08-MAY-20	7,412
8415	HARIDWAR	V	N	41	N	221006101 03 04 06	01-MAY-20	08-MAY-20	3,270
8416	HARIDWAR	V	N	5	N	221003104 03 00 08	01-MAY-20	05-MAY-20	1,43,614
8417	HARIDWAR	V	N	6	N	221006101 03 04 08	01-MAY-20	05-MAY-20	48,173
8418	HARIDWAR	V	N	7	N	221003103 03 00 08	01-MAY-20	05-MAY-20	71,200
8419	HARIDWAR	V	N	8	N	221003103 03 00 01	01-MAY-20	04-MAY-20	7,60,300
8420	HARIDWAR	V	N	8	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,29,251
8421	HARIDWAR	V	N	8	N	221003103 03 00 06	01-MAY-20	04-MAY-20	54,890
8422	HARIDWAR	V	N	8	N	221006101 06 00 08	01-MAY-20	05-MAY-20	63,838
8423	HARIDWAR	V	N	9	N	221001110 05 00 01	01-MAY-20	04-MAY-20	5,14,680
8424	HARIDWAR	V	N	9	N	221001110 05 00 03	01-MAY-20	04-MAY-20	87,496
8425	HARIDWAR	V	N	9	N	221001110 05 00 06	01-MAY-20	04-MAY-20	13,560
8426	HARIDWAR	V	N	1	N	221003104 03 00 08	01-JUN-20	02-JUN-20	2,04,494
8427	HARIDWAR	V	N	12	N	221003103 03 00 08	01-JUN-20	09-JUN-20	1,35,510

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8428	HARIDWAR	V	N	13	N	221003103 03 00 08	01-JUN-20	09-JUN-20	45,242
8429	HARIDWAR	V	N	19	N	221001110 05 00 01	01-JUN-20	05-JUN-20	5,14,680
8430	HARIDWAR	V	N	19	N	221001110 05 00 03	01-JUN-20	05-JUN-20	87,496
8431	HARIDWAR	V	N	19	N	221001110 05 00 06	01-JUN-20	05-JUN-20	13,560
8432	HARIDWAR	V	N	2	N	221003103 03 00 08	01-JUN-20	02-JUN-20	2,13,542
8433	HARIDWAR	V	N	20	N	221001200 03 00 01	01-JUN-20	05-JUN-20	3,70,300
8434	HARIDWAR	V	N	20	N	221001200 03 00 03	01-JUN-20	05-JUN-20	62,951
8435	HARIDWAR	V	N	20	N	221001200 03 00 06	01-JUN-20	05-JUN-20	24,690
8436	HARIDWAR	V	N	21	N	221001110 18 00 01	01-JUN-20	05-JUN-20	9,50,140
8437	HARIDWAR	V	N	21	N	221001110 18 00 03	01-JUN-20	05-JUN-20	1,61,524
8438	HARIDWAR	V	N	21	N	221001110 18 00 06	01-JUN-20	05-JUN-20	48,340
8439	HARIDWAR	V	N	22	N	221006101 03 02 01	01-JUN-20	05-JUN-20	4,15,700
8440	HARIDWAR	V	N	22	N	221006101 03 02 03	01-JUN-20	05-JUN-20	70,669
8441	HARIDWAR	V	N	22	N	221006101 03 02 06	01-JUN-20	05-JUN-20	28,290
8442	HARIDWAR	V	N	23	N	221003103 03 00 01	01-JUN-20	05-JUN-20	7,60,300
8443	HARIDWAR	V	N	23	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,29,251
8444	HARIDWAR	V	N	23	N	221003103 03 00 06	01-JUN-20	05-JUN-20	54,890
8445	HARIDWAR	V	N	23	N	221003103 03 00 08	01-JUN-20	18-JUN-20	5,95,523
8446	HARIDWAR	V	N	24	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,25,600
8447	HARIDWAR	V	N	24	N	221006101 03 04 03	01-JUN-20	05-JUN-20	21,352
8448	HARIDWAR	V	N	24	N	221006101 03 04 06	01-JUN-20	05-JUN-20	7,380
8449	HARIDWAR	V	N	24	N	221006101 03 04 08	01-JUN-20	18-JUN-20	25,342
8450	HARIDWAR	V	N	25	N	221003104 03 00 08	01-JUN-20	18-JUN-20	1,49,324
8451	HARIDWAR	V	N	25	N	221006003 03 00 01	01-JUN-20	05-JUN-20	58,900
8452	HARIDWAR	V	N	25	N	221006003 03 00 03	01-JUN-20	05-JUN-20	10,013
8453	HARIDWAR	V	N	25	N	221006003 03 00 06	01-JUN-20	05-JUN-20	3,150
8454	HARIDWAR	V	N	26	N	221006101 06 00 01	01-JUN-20	05-JUN-20	5,37,300
8455	HARIDWAR	V	N	26	N	221006101 06 00 03	01-JUN-20	05-JUN-20	91,341
8456	HARIDWAR	V	N	26	N	221006101 06 00 06	01-JUN-20	05-JUN-20	40,190
8457	HARIDWAR	V	N	27	N	221003104 03 00 01	01-JUN-20	05-JUN-20	3,22,400
8458	HARIDWAR	V	N	27	N	221003104 03 00 03	01-JUN-20	05-JUN-20	54,808
8459	HARIDWAR	V	N	27	N	221003104 03 00 06	01-JUN-20	05-JUN-20	26,660
8460	HARIDWAR	V	N	28	N	221003104 03 00 01	01-JUN-20	05-JUN-20	6,56,020
8461	HARIDWAR	V	N	28	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,11,523
8462	HARIDWAR	V	N	28	N	221003104 03 00 06	01-JUN-20	05-JUN-20	39,080
8463	HARIDWAR	V	N	29	N	221001110 18 00 08	01-JUN-20	23-JUN-20	2,00,000
8464	HARIDWAR	V	N	29	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,99,320

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8465	HARIDWAR	V	N	29	N	221003103 03 00 03	01-JUN-20	05-JUN-20	33,884
8466	HARIDWAR	V	N	29	N	221003103 03 00 06	01-JUN-20	05-JUN-20	540
8467	HARIDWAR	V	N	35	N	221006101 03 04 01	01-JUN-20	06-JUN-20	43,600
8468	HARIDWAR	V	N	35	N	221006101 03 04 03	01-JUN-20	06-JUN-20	7,412
8469	HARIDWAR	V	N	35	N	221006101 03 04 06	01-JUN-20	06-JUN-20	3,270
8470	HARIDWAR	V	N	36	N	221003103 03 00 01	01-JUN-20	06-JUN-20	2,29,400
8471	HARIDWAR	V	N	36	N	221003103 03 00 03	01-JUN-20	06-JUN-20	38,998
8472	HARIDWAR	V	N	36	N	221003103 03 00 06	01-JUN-20	06-JUN-20	11,690
8473	HARIDWAR	V	N	37	N	221006101 05 00 01	01-JUN-20	06-JUN-20	1,78,800
8474	HARIDWAR	V	N	37	N	221006101 05 00 03	01-JUN-20	06-JUN-20	30,396
8475	HARIDWAR	V	N	37	N	221006101 05 00 06	01-JUN-20	06-JUN-20	7,480
8476	HARIDWAR	V	N	38	N	221003103 03 00 08	01-JUN-20	30-JUN-20	71,200
8477	HARIDWAR	V	N	38	N	221003104 03 00 01	01-JUN-20	08-JUN-20	2,51,906
8478	HARIDWAR	V	N	38	N	221003104 03 00 03	01-JUN-20	08-JUN-20	42,394
8479	HARIDWAR	V	N	38	N	221003104 03 00 06	01-JUN-20	08-JUN-20	18,858
8480	HARIDWAR	V	N	39	N	221001110 18 00 01	01-JUN-20	08-JUN-20	67,320
8481	HARIDWAR	V	N	39	N	221001110 18 00 03	01-JUN-20	08-JUN-20	11,444
8482	HARIDWAR	V	N	39	N	221001110 18 00 06	01-JUN-20	08-JUN-20	6,190
8483	HARIDWAR	V	N	49	N	221003103 03 00 01	01-JUN-20	20-JUN-20	67,320
8484	HARIDWAR	V	N	49	N	221003103 03 00 03	01-JUN-20	20-JUN-20	11,444
8485	HARIDWAR	V	N	49	N	221003103 03 00 06	01-JUN-20	20-JUN-20	5,040

DDO- 65002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8486	HARIDWAR	V	N	28	N	221001110 03 00 01	01-APR-20	20-APR-20	42,300
8487	HARIDWAR	V	N	28	N	221001110 03 00 03	01-APR-20	20-APR-20	7,191
8488	HARIDWAR	V	N	28	N	221001110 03 00 06	01-APR-20	20-APR-20	3,970
8489	HARIDWAR	V	N	29	N	221001200 03 00 01	01-APR-20	20-APR-20	2,17,120
8490	HARIDWAR	V	N	29	N	221001200 03 00 03	01-APR-20	20-APR-20	36,910
8491	HARIDWAR	V	N	29	N	221001200 03 00 06	01-APR-20	20-APR-20	5,500
8492	HARIDWAR	V	N	30	N	221001110 11 00 01	01-APR-20	20-APR-20	78,900
8493	HARIDWAR	V	N	30	N	221001110 11 00 03	01-APR-20	20-APR-20	13,413
8494	HARIDWAR	V	N	30	N	221001110 11 00 06	01-APR-20	20-APR-20	915
8495	HARIDWAR	V	N	31	N	221001110 03 00 01	01-APR-20	20-APR-20	53,78,584
8496	HARIDWAR	V	N	31	N	221001110 03 00 03	01-APR-20	20-APR-20	9,16,498
8497	HARIDWAR	V	N	31	N	221001110 03 00 06	01-APR-20	20-APR-20	3,51,580
8498	HARIDWAR	V	N	4	N	221001110 03 00 08	01-APR-20	27-APR-20	2,64,588



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 65002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8499	HARIDWAR	V	N	5	N	221001110 03 00 08	01-APR-20	27-APR-20	1,01,366
8500	HARIDWAR	V	N	17	N	221001110 03 00 08	01-MAY-20	13-MAY-20	56,100
8501	HARIDWAR	V	N	18	N	221001110 03 00 08	01-MAY-20	13-MAY-20	50,683
8502	HARIDWAR	V	N	19	N	221001110 03 00 08	01-MAY-20	13-MAY-20	40,639
8503	HARIDWAR	V	N	28	N	221001110 03 00 01	01-MAY-20	05-MAY-20	55,06,067
8504	HARIDWAR	V	N	28	N	221001110 03 00 03	01-MAY-20	05-MAY-20	9,37,714
8505	HARIDWAR	V	N	28	N	221001110 03 00 06	01-MAY-20	05-MAY-20	3,57,856
8506	HARIDWAR	V	N	29	N	221001200 03 00 01	01-MAY-20	05-MAY-20	2,17,120
8507	HARIDWAR	V	N	29	N	221001200 03 00 03	01-MAY-20	05-MAY-20	36,910
8508	HARIDWAR	V	N	29	N	221001200 03 00 06	01-MAY-20	05-MAY-20	5,500
8509	HARIDWAR	V	N	30	N	221001110 11 00 01	01-MAY-20	05-MAY-20	78,900
8510	HARIDWAR	V	N	30	N	221001110 11 00 03	01-MAY-20	05-MAY-20	13,413
8511	HARIDWAR	V	N	30	N	221001110 11 00 06	01-MAY-20	05-MAY-20	915
8512	HARIDWAR	V	N	63	N	221001110 03 00 01	01-MAY-20	30-MAY-20	1,81,900
8513	HARIDWAR	V	N	63	N	221001110 03 00 03	01-MAY-20	30-MAY-20	30,923
8514	HARIDWAR	V	N	63	N	221001110 03 00 06	01-MAY-20	30-MAY-20	10,580
8515	HARIDWAR	V	N	28	N	221001110 03 00 08	01-JUN-20	22-JUN-20	1,69,839
8516	HARIDWAR	V	N	31	N	221001110 03 00 01	01-JUN-20	05-JUN-20	42,300
8517	HARIDWAR	V	N	31	N	221001110 03 00 03	01-JUN-20	05-JUN-20	7,191
8518	HARIDWAR	V	N	31	N	221001110 03 00 06	01-JUN-20	05-JUN-20	420
8519	HARIDWAR	V	N	32	N	221001200 03 00 01	01-JUN-20	05-JUN-20	2,17,120
8520	HARIDWAR	V	N	32	N	221001200 03 00 03	01-JUN-20	05-JUN-20	36,910
8521	HARIDWAR	V	N	32	N	221001200 03 00 06	01-JUN-20	05-JUN-20	5,500
8522	HARIDWAR	V	N	33	N	221001110 11 00 01	01-JUN-20	05-JUN-20	78,900
8523	HARIDWAR	V	N	33	N	221001110 11 00 03	01-JUN-20	05-JUN-20	13,413
8524	HARIDWAR	V	N	33	N	221001110 11 00 06	01-JUN-20	05-JUN-20	915
8525	HARIDWAR	V	N	33	N	221001110 15 00 56	01-JUN-20	29-JUN-20	25,00,000
8526	HARIDWAR	V	N	34	N	221001110 03 00 01	01-JUN-20	05-JUN-20	55,75,443
8527	HARIDWAR	V	N	34	N	221001110 03 00 03	01-JUN-20	05-JUN-20	9,48,866
8528	HARIDWAR	V	N	34	N	221001110 03 00 06	01-JUN-20	05-JUN-20	3,59,970
8529	HARIDWAR	V	N	34	N	221001110 03 00 08	01-JUN-20	29-JUN-20	56,100
8530	HARIDWAR	V	N	36	N	221001110 03 00 08	01-JUN-20	29-JUN-20	50,683
8531	HARIDWAR	V	N	53	N	221001110 03 00 01	01-JUN-20	22-JUN-20	2,01,960
8532	HARIDWAR	V	N	53	N	221001110 03 00 03	01-JUN-20	22-JUN-20	34,332
8533	HARIDWAR	V	N	53	N	221001110 03 00 06	01-JUN-20	22-JUN-20	18,570
8534	HARIDWAR	V	N	54	N	221001110 03 00 01	01-JUN-20	22-JUN-20	1,88,496
8535	HARIDWAR	V	N	54	N	221001110 03 00 03	01-JUN-20	22-JUN-20	31,689

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 65002662 CHIEF MEDICAL SUPERINTENDENT CHIEF MEDIACL SUPRINTENDENT DISTRICT HOSPITAL HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8536	HARIDWAR	V	N	54	N	221001110 03 00 06	01-JUN-20	22-JUN-20	17,331

DDO- 65002664 SUPERINTENDENT MEDICAL SUPDT MELA HOSPITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8537	HARIDWAR	V	N	25	N	221001110 03 00 01	01-APR-20	20-APR-20	24,67,860
8538	HARIDWAR	V	N	25	N	221001110 03 00 03	01-APR-20	20-APR-20	4,19,536
8539	HARIDWAR	V	N	25	N	221001110 03 00 06	01-APR-20	20-APR-20	2,11,250
8540	HARIDWAR	V	N	3	N	221001110 03 00 08	01-APR-20	27-APR-20	7,64,280
8541	HARIDWAR	V	N	62	N	221001110 03 00 01	01-MAY-20	29-MAY-20	52,020
8542	HARIDWAR	V	N	62	N	221001110 03 00 03	01-MAY-20	29-MAY-20	9,655
8543	HARIDWAR	V	N	62	N	221001110 03 00 06	01-MAY-20	29-MAY-20	270
8544	HARIDWAR	V	N	7	N	221001110 03 00 01	01-MAY-20	04-MAY-20	24,71,760
8545	HARIDWAR	V	N	7	N	221001110 03 00 03	01-MAY-20	04-MAY-20	4,20,199
8546	HARIDWAR	V	N	7	N	221001110 03 00 06	01-MAY-20	04-MAY-20	2,12,240
8547	HARIDWAR	V	N	30	N	221001110 03 00 01	01-JUN-20	05-JUN-20	25,09,680
8548	HARIDWAR	V	N	30	N	221001110 03 00 03	01-JUN-20	05-JUN-20	4,26,645
8549	HARIDWAR	V	N	30	N	221001110 03 00 06	01-JUN-20	05-JUN-20	2,20,570
8550	HARIDWAR	V	N	32	N	221001110 15 00 56	01-JUN-20	29-JUN-20	20,00,000
8551	HARIDWAR	V	N	35	N	221001110 03 00 08	01-JUN-20	29-JUN-20	4,52,231

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
8552	HARIDWAR	V	N	32	N	221003103 03 00 01	01-APR-20	20-APR-20	9,81,700
8553	HARIDWAR	V	N	32	N	221003103 03 00 03	01-APR-20	20-APR-20	1,66,889
8554	HARIDWAR	V	N	32	N	221003103 03 00 06	01-APR-20	20-APR-20	62,700
8555	HARIDWAR	V	N	33	N	221003104 03 00 01	01-APR-20	20-APR-20	11,74,060
8556	HARIDWAR	V	N	33	N	221003104 03 00 03	01-APR-20	20-APR-20	1,99,591
8557	HARIDWAR	V	N	33	N	221003104 03 00 06	01-APR-20	20-APR-20	99,890
8558	HARIDWAR	V	N	34	N	221006101 03 04 01	01-APR-20	21-APR-20	1,09,600
8559	HARIDWAR	V	N	34	N	221006101 03 04 03	01-APR-20	21-APR-20	18,632
8560	HARIDWAR	V	N	34	N	221006101 03 04 06	01-APR-20	21-APR-20	4,930
8561	HARIDWAR	V	N	35	N	221006101 05 00 01	01-APR-20	21-APR-20	2,01,400
8562	HARIDWAR	V	N	35	N	221006101 05 00 03	01-APR-20	21-APR-20	34,238
8563	HARIDWAR	V	N	35	N	221006101 05 00 06	01-APR-20	21-APR-20	8,820
8564	HARIDWAR	V	N	20	N	221003103 03 00 01	01-MAY-20	04-MAY-20	9,81,700
8565	HARIDWAR	V	N	20	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,66,889
8566	HARIDWAR	V	N	20	N	221003103 03 00 06	01-MAY-20	04-MAY-20	63,000

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8567	HARIDWAR	V	N	21	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,09,600
8568	HARIDWAR	V	N	21	N	221006101 03 04 03	01-MAY-20	04-MAY-20	18,632
8569	HARIDWAR	V	N	21	N	221006101 03 04 06	01-MAY-20	04-MAY-20	4,930
8570	HARIDWAR	V	N	22	N	221003104 03 00 01	01-MAY-20	04-MAY-20	10,69,180
8571	HARIDWAR	V	N	22	N	221003104 03 00 03	01-MAY-20	04-MAY-20	1,81,761
8572	HARIDWAR	V	N	22	N	221003104 03 00 06	01-MAY-20	04-MAY-20	95,150
8573	HARIDWAR	V	N	22	N	221003104 03 00 08	01-MAY-20	16-MAY-20	1,14,070
8574	HARIDWAR	V	N	23	N	221006101 05 00 01	01-MAY-20	04-MAY-20	2,01,400
8575	HARIDWAR	V	N	23	N	221006101 05 00 03	01-MAY-20	04-MAY-20	34,238
8576	HARIDWAR	V	N	23	N	221006101 05 00 06	01-MAY-20	04-MAY-20	8,820
8577	HARIDWAR	V	N	26	N	221003104 03 00 08	01-JUN-20	18-JUN-20	2,02,731
8578	HARIDWAR	V	N	27	N	221003104 03 00 08	01-JUN-20	18-JUN-20	1,06,771
8579	HARIDWAR	V	N	40	N	221003103 03 00 01	01-JUN-20	12-JUN-20	10,51,060
8580	HARIDWAR	V	N	40	N	221003103 03 00 03	01-JUN-20	12-JUN-20	1,78,680
8581	HARIDWAR	V	N	40	N	221003103 03 00 06	01-JUN-20	12-JUN-20	63,540
8582	HARIDWAR	V	N	41	N	221003104 03 00 01	01-JUN-20	12-JUN-20	11,74,060
8583	HARIDWAR	V	N	41	N	221003104 03 00 03	01-JUN-20	12-JUN-20	1,99,591
8584	HARIDWAR	V	N	41	N	221003104 03 00 06	01-JUN-20	12-JUN-20	1,00,190
8585	HARIDWAR	V	N	42	N	221006101 03 04 01	01-JUN-20	12-JUN-20	1,09,600
8586	HARIDWAR	V	N	42	N	221006101 03 04 03	01-JUN-20	12-JUN-20	18,632
8587	HARIDWAR	V	N	42	N	221006101 03 04 06	01-JUN-20	12-JUN-20	4,930
8588	HARIDWAR	V	N	43	N	221006101 05 00 01	01-JUN-20	12-JUN-20	1,21,400
8589	HARIDWAR	V	N	43	N	221006101 05 00 03	01-JUN-20	12-JUN-20	20,638
8590	HARIDWAR	V	N	43	N	221006101 05 00 06	01-JUN-20	12-JUN-20	3,780
8591	HARIDWAR	V	N	50	N	221003104 03 00 01	01-JUN-20	19-JUN-20	1,04,880
8592	HARIDWAR	V	N	50	N	221003104 03 00 03	01-JUN-20	19-JUN-20	17,830
8593	HARIDWAR	V	N	50	N	221003104 03 00 06	01-JUN-20	19-JUN-20	5,040
8594	HARIDWAR	V	N	51	N	221003104 03 00 01	01-JUN-20	20-JUN-20	1,34,640
8595	HARIDWAR	V	N	51	N	221003104 03 00 03	01-JUN-20	20-JUN-20	22,888
8596	HARIDWAR	V	N	51	N	221003104 03 00 06	01-JUN-20	20-JUN-20	10,080
8597	HARIDWAR	V	N	52	N	221006101 05 00 01	01-JUN-20	20-JUN-20	80,000
8598	HARIDWAR	V	N	52	N	221006101 05 00 03	01-JUN-20	20-JUN-20	13,600
8599	HARIDWAR	V	N	52	N	221006101 05 00 06	01-JUN-20	20-JUN-20	5,040
8600	HARIDWAR	V	N	55	N	221003104 03 00 01	01-JUN-20	24-JUN-20	1,16,688
8601	HARIDWAR	V	N	55	N	221003104 03 00 03	01-JUN-20	24-JUN-20	19,400
8602	HARIDWAR	V	N	55	N	221003104 03 00 06	01-JUN-20	24-JUN-20	8,736

DDO- 65002751 ZONAL AURVEDIC OFFICER ZILA AYURVEDIC & UNANI OFFICER DEVPURA HARDWAR HARDWAR

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 65002751 ZONAL AYURVEDIC OFFICER ZILA AYURVEDIC & UNANI OFFICER DEVPURA HARDWAR HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8603	HARIDWAR	V	N	1	N	221002101 08 04 08	01-APR-20	17-APR-20	5,00,000
8604	HARIDWAR	V	N	24	N	221002101 08 04 01	01-APR-20	20-APR-20	53,81,565
8605	HARIDWAR	V	N	24	N	221002101 08 04 03	01-APR-20	20-APR-20	9,14,439
8606	HARIDWAR	V	N	24	N	221002101 08 04 06	01-APR-20	20-APR-20	3,98,260
8607	HARIDWAR	V	N	42	N	221002101 03 01 01	01-APR-20	27-APR-20	5,65,360
8608	HARIDWAR	V	N	42	N	221002101 03 01 03	01-APR-20	27-APR-20	96,111
8609	HARIDWAR	V	N	42	N	221002101 03 01 06	01-APR-20	27-APR-20	41,820
8610	HARIDWAR	V	N	10	N	221002101 08 04 25	01-MAY-20	13-MAY-20	5,955
8611	HARIDWAR	V	N	11	N	221002101 08 04 25	01-MAY-20	13-MAY-20	3,029
8612	HARIDWAR	V	N	12	N	221002101 08 04 25	01-MAY-20	13-MAY-20	7,894
8613	HARIDWAR	V	N	13	N	221002101 08 04 25	01-MAY-20	13-MAY-20	13,891
8614	HARIDWAR	V	N	20	N	221002101 08 04 08	01-MAY-20	16-MAY-20	2,94,679
8615	HARIDWAR	V	N	29	N	221002101 08 04 25	01-MAY-20	22-MAY-20	12,654
8616	HARIDWAR	V	N	36	N	221002101 03 01 01	01-MAY-20	04-MAY-20	5,65,360
8617	HARIDWAR	V	N	36	N	221002101 03 01 03	01-MAY-20	04-MAY-20	96,111
8618	HARIDWAR	V	N	36	N	221002101 03 01 06	01-MAY-20	04-MAY-20	41,820
8619	HARIDWAR	V	N	37	N	221002101 08 04 01	01-MAY-20	04-MAY-20	52,18,215
8620	HARIDWAR	V	N	37	N	221002101 08 04 03	01-MAY-20	04-MAY-20	8,86,669
8621	HARIDWAR	V	N	37	N	221002101 08 04 06	01-MAY-20	04-MAY-20	3,84,940
8622	HARIDWAR	V	N	11	N	221002101 03 01 01	01-JUN-20	05-JUN-20	5,65,360
8623	HARIDWAR	V	N	11	N	221002101 03 01 03	01-JUN-20	05-JUN-20	96,111
8624	HARIDWAR	V	N	11	N	221002101 03 01 06	01-JUN-20	05-JUN-20	41,820
8625	HARIDWAR	V	N	12	N	221002101 08 04 01	01-JUN-20	05-JUN-20	54,33,665
8626	HARIDWAR	V	N	12	N	221002101 08 04 03	01-JUN-20	05-JUN-20	9,23,296
8627	HARIDWAR	V	N	12	N	221002101 08 04 06	01-JUN-20	05-JUN-20	4,03,790
8628	HARIDWAR	V	N	20	N	221002101 03 01 25	01-JUN-20	12-JUN-20	3,127
8629	HARIDWAR	V	N	45	N	221002101 08 04 01	01-JUN-20	18-JUN-20	1,63,350
8630	HARIDWAR	V	N	45	N	221002101 08 04 03	01-JUN-20	18-JUN-20	27,770
8631	HARIDWAR	V	N	45	N	221002101 08 04 06	01-JUN-20	18-JUN-20	13,320

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
8632	HARIDWAR	V	N	16	N	221002101 04 01 01	01-APR-20	16-APR-20	9,49,160
8633	HARIDWAR	V	N	16	N	221002101 04 01 03	01-APR-20	16-APR-20	1,61,357
8634	HARIDWAR	V	N	16	N	221002101 04 01 06	01-APR-20	16-APR-20	84,770
8635	HARIDWAR	V	N	17	N	221002101 04 02 01	01-APR-20	16-APR-20	2,76,200
8636	HARIDWAR	V	N	17	N	221002101 04 02 03	01-APR-20	16-APR-20	46,954

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8637	HARIDWAR	V	N	17	N	221002101 04 02 06	01-APR-20	16-APR-20	24,900
8638	HARIDWAR	V	N	18	N	221002101 04 02 01	01-APR-20	16-APR-20	2,76,200
8639	HARIDWAR	V	N	18	N	221002101 04 02 03	01-APR-20	16-APR-20	46,954
8640	HARIDWAR	V	N	18	N	221002101 04 02 06	01-APR-20	16-APR-20	24,900
8641	HARIDWAR	V	N	6	N	221002101 04 01 08	01-APR-20	28-APR-20	38,928
8642	HARIDWAR	V	N	21	N	221002101 04 01 02	01-MAY-20	19-MAY-20	1,06,860
8643	HARIDWAR	V	N	24	N	221002101 04 01 01	01-MAY-20	04-MAY-20	9,49,160
8644	HARIDWAR	V	N	24	N	221002101 04 01 03	01-MAY-20	04-MAY-20	1,61,357
8645	HARIDWAR	V	N	24	N	221002101 04 01 06	01-MAY-20	04-MAY-20	74,130
8646	HARIDWAR	V	N	25	N	221002101 04 02 01	01-MAY-20	04-MAY-20	2,76,200
8647	HARIDWAR	V	N	25	N	221002101 04 02 03	01-MAY-20	04-MAY-20	46,954
8648	HARIDWAR	V	N	25	N	221002101 04 02 06	01-MAY-20	04-MAY-20	24,900
8649	HARIDWAR	V	N	14	N	221002101 04 01 22	01-JUN-20	09-JUN-20	10,605
8650	HARIDWAR	V	N	15	N	221002101 04 01 25	01-JUN-20	09-JUN-20	3,096
8651	HARIDWAR	V	N	16	N	221002101 04 01 25	01-JUN-20	09-JUN-20	41,965
8652	HARIDWAR	V	N	17	N	221002101 04 01 25	01-JUN-20	09-JUN-20	24,945
8653	HARIDWAR	V	N	17	N	221002101 04 02 01	01-JUN-20	05-JUN-20	2,76,200
8654	HARIDWAR	V	N	17	N	221002101 04 02 03	01-JUN-20	05-JUN-20	46,954
8655	HARIDWAR	V	N	17	N	221002101 04 02 06	01-JUN-20	05-JUN-20	24,900
8656	HARIDWAR	V	N	18	N	221002101 04 01 01	01-JUN-20	05-JUN-20	9,49,160
8657	HARIDWAR	V	N	18	N	221002101 04 01 03	01-JUN-20	05-JUN-20	1,61,357
8658	HARIDWAR	V	N	18	N	221002101 04 01 06	01-JUN-20	05-JUN-20	74,130
8659	HARIDWAR	V	N	18	N	221002101 04 01 08	01-JUN-20	09-JUN-20	54,899
8660	HARIDWAR	V	N	19	N	221002101 04 01 02	01-JUN-20	09-JUN-20	53,430

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
8661	HARIDWAR	V	N	10	N	221002102 04 01 08	01-APR-20	30-APR-20	10,160
8662	HARIDWAR	V	N	11	N	221004102 03 01 08	01-APR-20	30-APR-20	38,012
8663	HARIDWAR	V	N	12	N	221004102 03 01 08	01-APR-20	30-APR-20	30,479
8664	HARIDWAR	V	N	13	N	221002102 04 01 25	01-APR-20	30-APR-20	4,086
8665	HARIDWAR	V	N	14	N	221002102 04 01 01	01-APR-20	15-APR-20	2,46,865
8666	HARIDWAR	V	N	14	N	221002102 04 01 03	01-APR-20	15-APR-20	41,967
8667	HARIDWAR	V	N	14	N	221002102 04 01 06	01-APR-20	15-APR-20	21,480
8668	HARIDWAR	V	N	15	N	221004102 03 01 01	01-APR-20	15-APR-20	15,96,773
8669	HARIDWAR	V	N	15	N	221004102 03 01 03	01-APR-20	15-APR-20	2,70,966
8670	HARIDWAR	V	N	15	N	221004102 03 01 06	01-APR-20	15-APR-20	1,16,660

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8671	HARIDWAR	V	N	2	N	221002102 04 01 08	01-APR-20	21-APR-20	15,500
8672	HARIDWAR	V	N	9	N	221002102 04 01 08	01-APR-20	30-APR-20	12,671
8673	HARIDWAR	V	N	18	N	221002102 04 01 01	01-MAY-20	04-MAY-20	2,46,865
8674	HARIDWAR	V	N	18	N	221002102 04 01 03	01-MAY-20	04-MAY-20	41,967
8675	HARIDWAR	V	N	18	N	221002102 04 01 06	01-MAY-20	04-MAY-20	21,480
8676	HARIDWAR	V	N	23	N	221002102 04 01 08	01-MAY-20	20-MAY-20	12,671
8677	HARIDWAR	V	N	24	N	221004102 03 01 08	01-MAY-20	20-MAY-20	38,012
8678	HARIDWAR	V	N	25	N	221002102 04 01 08	01-MAY-20	20-MAY-20	85,645
8679	HARIDWAR	V	N	26	N	221002102 04 01 08	01-MAY-20	20-MAY-20	19,036
8680	HARIDWAR	V	N	27	N	221002102 04 01 08	01-MAY-20	20-MAY-20	8,924
8681	HARIDWAR	V	N	31	N	221002102 04 01 08	01-MAY-20	25-MAY-20	8,924
8682	HARIDWAR	V	N	6	N	221004102 03 01 01	01-MAY-20	04-MAY-20	15,96,773
8683	HARIDWAR	V	N	6	N	221004102 03 01 03	01-MAY-20	04-MAY-20	2,70,966
8684	HARIDWAR	V	N	6	N	221004102 03 01 06	01-MAY-20	04-MAY-20	1,16,660
8685	HARIDWAR	V	N	9	N	221002102 04 01 08	01-MAY-20	11-MAY-20	15,000
8686	HARIDWAR	V	N	1	N	221002102 04 01 01	01-JUN-20	05-JUN-20	1,55,465
8687	HARIDWAR	V	N	1	N	221002102 04 01 03	01-JUN-20	05-JUN-20	26,429
8688	HARIDWAR	V	N	1	N	221002102 04 01 06	01-JUN-20	05-JUN-20	9,490
8689	HARIDWAR	V	N	10	N	221002102 04 01 43	01-JUN-20	08-JUN-20	13,751
8690	HARIDWAR	V	N	11	N	221004102 03 01 43	01-JUN-20	08-JUN-20	38,254
8691	HARIDWAR	V	N	2	N	221004102 03 01 01	01-JUN-20	05-JUN-20	15,99,188
8692	HARIDWAR	V	N	2	N	221004102 03 01 03	01-JUN-20	05-JUN-20	2,71,376
8693	HARIDWAR	V	N	2	N	221004102 03 01 06	01-JUN-20	05-JUN-20	1,18,460
8694	HARIDWAR	V	N	21	N	221002102 04 01 08	01-JUN-20	16-JUN-20	8,924
8695	HARIDWAR	V	N	22	N	221002102 04 01 08	01-JUN-20	16-JUN-20	45,000
8696	HARIDWAR	V	N	30	N	221002102 04 01 08	01-JUN-20	25-JUN-20	12,671
8697	HARIDWAR	V	N	31	N	221004102 03 01 08	01-JUN-20	25-JUN-20	38,012
8698	HARIDWAR	V	N	4	N	221002102 04 01 08	01-JUN-20	08-JUN-20	15,500
8699	HARIDWAR	V	N	5	N	221002102 04 01 42	01-JUN-20	08-JUN-20	24,780
8700	HARIDWAR	V	N	6	N	221004102 03 01 43	01-JUN-20	08-JUN-20	61,740
8701	HARIDWAR	V	N	7	N	221002102 04 01 43	01-JUN-20	08-JUN-20	86,249
8702	HARIDWAR	V	N	8	N	221002102 04 01 25	01-JUN-20	08-JUN-20	6,036
8703	HARIDWAR	V	N	9	N	221004102 03 01 42	01-JUN-20	08-JUN-20	39,884

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
8704	HARIDWAR	V	N	37	N	221003104 03 00 01	01-APR-20	22-APR-20	4,78,660

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8705	HARIDWAR	V	N	37	N	221003104 03 00 03	01-APR-20	22-APR-20	81,372
8706	HARIDWAR	V	N	37	N	221003104 03 00 06	01-APR-20	22-APR-20	24,520
8707	HARIDWAR	V	N	1	N	221003104 03 00 01	01-MAY-20	04-MAY-20	4,78,660
8708	HARIDWAR	V	N	1	N	221003104 03 00 03	01-MAY-20	04-MAY-20	81,372
8709	HARIDWAR	V	N	1	N	221003104 03 00 06	01-MAY-20	04-MAY-20	24,520
8710	HARIDWAR	V	N	15	N	221003104 03 00 08	01-MAY-20	13-MAY-20	1,12,200
8711	HARIDWAR	V	N	16	N	221003104 03 00 08	01-MAY-20	13-MAY-20	1,63,583
8712	HARIDWAR	V	N	3	N	221003104 03 00 01	01-JUN-20	05-JUN-20	3,94,894
8713	HARIDWAR	V	N	3	N	221003104 03 00 03	01-JUN-20	05-JUN-20	67,132
8714	HARIDWAR	V	N	3	N	221003104 03 00 06	01-JUN-20	05-JUN-20	23,854

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
8715	HARIDWAR	V	N	19	N	221006101 05 00 01	01-APR-20	17-APR-20	1,13,500
8716	HARIDWAR	V	N	19	N	221006101 05 00 03	01-APR-20	17-APR-20	19,295
8717	HARIDWAR	V	N	19	N	221006101 05 00 06	01-APR-20	17-APR-20	2,050
8718	HARIDWAR	V	N	20	N	221003104 03 00 01	01-APR-20	17-APR-20	4,95,800
8719	HARIDWAR	V	N	20	N	221003104 03 00 03	01-APR-20	17-APR-20	84,286
8720	HARIDWAR	V	N	20	N	221003104 03 00 06	01-APR-20	17-APR-20	28,690
8721	HARIDWAR	V	N	21	N	221006101 03 04 01	01-APR-20	17-APR-20	76,500
8722	HARIDWAR	V	N	21	N	221006101 03 04 03	01-APR-20	17-APR-20	13,005
8723	HARIDWAR	V	N	21	N	221006101 03 04 06	01-APR-20	17-APR-20	5,530
8724	HARIDWAR	V	N	22	N	221003103 03 00 01	01-APR-20	17-APR-20	82,900
8725	HARIDWAR	V	N	22	N	221003103 03 00 03	01-APR-20	17-APR-20	14,093
8726	HARIDWAR	V	N	22	N	221003103 03 00 06	01-APR-20	17-APR-20	1,040
8727	HARIDWAR	V	N	23	N	221003103 03 00 01	01-APR-20	17-APR-20	5,13,700
8728	HARIDWAR	V	N	23	N	221003103 03 00 03	01-APR-20	17-APR-20	87,329
8729	HARIDWAR	V	N	23	N	221003103 03 00 06	01-APR-20	17-APR-20	26,170
8730	HARIDWAR	V	N	14	N	221003104 03 00 25	01-MAY-20	13-MAY-20	1,19,762
8731	HARIDWAR	V	N	2	N	221003103 03 00 01	01-MAY-20	04-MAY-20	5,13,700
8732	HARIDWAR	V	N	2	N	221003103 03 00 03	01-MAY-20	04-MAY-20	87,329
8733	HARIDWAR	V	N	2	N	221003103 03 00 06	01-MAY-20	04-MAY-20	26,170
8734	HARIDWAR	V	N	28	N	221003104 03 00 08	01-MAY-20	21-MAY-20	1,72,269
8735	HARIDWAR	V	N	3	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,13,500
8736	HARIDWAR	V	N	3	N	221006101 05 00 03	01-MAY-20	04-MAY-20	19,295
8737	HARIDWAR	V	N	3	N	221006101 05 00 06	01-MAY-20	04-MAY-20	2,050
8738	HARIDWAR	V	N	35	N	221003104 03 00 01	01-MAY-20	08-MAY-20	4,72,000

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8739	HARIDWAR	V	N	35	N	221003104 03 00 03	01-MAY-20	08-MAY-20	80,240
8740	HARIDWAR	V	N	35	N	221003104 03 00 06	01-MAY-20	08-MAY-20	26,700
8741	HARIDWAR	V	N	4	N	221003103 03 00 01	01-MAY-20	04-MAY-20	82,900
8742	HARIDWAR	V	N	4	N	221003103 03 00 03	01-MAY-20	04-MAY-20	14,093
8743	HARIDWAR	V	N	4	N	221003103 03 00 06	01-MAY-20	04-MAY-20	1,040
8744	HARIDWAR	V	N	42	N	221003104 03 00 01	01-MAY-20	21-MAY-20	3,54,800
8745	HARIDWAR	V	N	42	N	221003104 03 00 03	01-MAY-20	21-MAY-20	31,932
8746	HARIDWAR	V	N	42	N	221003104 03 00 06	01-MAY-20	21-MAY-20	3,360
8747	HARIDWAR	V	N	43	N	221003104 03 00 01	01-MAY-20	21-MAY-20	38,700
8748	HARIDWAR	V	N	43	N	221003104 03 00 03	01-MAY-20	21-MAY-20	6,579
8749	HARIDWAR	V	N	43	N	221003104 03 00 06	01-MAY-20	21-MAY-20	720
8750	HARIDWAR	V	N	5	N	221006101 03 04 01	01-MAY-20	04-MAY-20	76,500
8751	HARIDWAR	V	N	5	N	221006101 03 04 03	01-MAY-20	04-MAY-20	13,005
8752	HARIDWAR	V	N	5	N	221006101 03 04 06	01-MAY-20	04-MAY-20	5,530
8753	HARIDWAR	V	N	4	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,50,220
8754	HARIDWAR	V	N	4	N	221003103 03 00 03	01-JUN-20	05-JUN-20	25,537
8755	HARIDWAR	V	N	4	N	221003103 03 00 06	01-JUN-20	05-JUN-20	1,580
8756	HARIDWAR	V	N	46	N	221003103 03 00 01	01-JUN-20	23-JUN-20	47,600
8757	HARIDWAR	V	N	46	N	221003103 03 00 03	01-JUN-20	23-JUN-20	5,712
8758	HARIDWAR	V	N	46	N	221003103 03 00 06	01-JUN-20	23-JUN-20	4,470
8759	HARIDWAR	V	N	47	N	221003104 03 00 01	01-JUN-20	23-JUN-20	23,800
8760	HARIDWAR	V	N	47	N	221003104 03 00 03	01-JUN-20	23-JUN-20	4,046
8761	HARIDWAR	V	N	47	N	221003104 03 00 06	01-JUN-20	23-JUN-20	1,990
8762	HARIDWAR	V	N	48	N	221003103 03 00 01	01-JUN-20	23-JUN-20	29,172
8763	HARIDWAR	V	N	48	N	221003103 03 00 03	01-JUN-20	23-JUN-20	4,491
8764	HARIDWAR	V	N	48	N	221003103 03 00 06	01-JUN-20	23-JUN-20	234
8765	HARIDWAR	V	N	5	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,13,500
8766	HARIDWAR	V	N	5	N	221006101 05 00 03	01-JUN-20	05-JUN-20	19,295
8767	HARIDWAR	V	N	5	N	221006101 05 00 06	01-JUN-20	05-JUN-20	2,050
8768	HARIDWAR	V	N	6	N	221006101 03 04 01	01-JUN-20	05-JUN-20	76,500
8769	HARIDWAR	V	N	6	N	221006101 03 04 03	01-JUN-20	05-JUN-20	13,005
8770	HARIDWAR	V	N	6	N	221006101 03 04 06	01-JUN-20	05-JUN-20	5,530
8771	HARIDWAR	V	N	7	N	221003103 03 00 01	01-JUN-20	05-JUN-20	5,13,700
8772	HARIDWAR	V	N	7	N	221003103 03 00 03	01-JUN-20	05-JUN-20	87,329
8773	HARIDWAR	V	N	7	N	221003103 03 00 06	01-JUN-20	05-JUN-20	26,170
8774	HARIDWAR	V	N	8	N	221003104 03 00 01	01-JUN-20	05-JUN-20	4,95,800
8775	HARIDWAR	V	N	8	N	221003104 03 00 03	01-JUN-20	05-JUN-20	84,286



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8776	HARIDWAR	V	N	8	N	221003104 03 00 06	01-JUN-20	05-JUN-20	28,690

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
8777	UDHAM SINGH NAGAR	V	N	23	N	221001200 01 03 01	01-APR-20	18-APR-20	99,700
8778	UDHAM SINGH NAGAR	V	N	23	N	221001200 01 03 03	01-APR-20	18-APR-20	16,949
8779	UDHAM SINGH NAGAR	V	N	23	N	221001200 01 03 06	01-APR-20	18-APR-20	3,200
8780	UDHAM SINGH NAGAR	V	N	24	N	221006101 06 00 01	01-APR-20	18-APR-20	2,43,600
8781	UDHAM SINGH NAGAR	V	N	24	N	221006101 06 00 03	01-APR-20	18-APR-20	41,412
8782	UDHAM SINGH NAGAR	V	N	24	N	221006101 06 00 06	01-APR-20	18-APR-20	18,430
8783	UDHAM SINGH NAGAR	V	N	25	N	221006101 01 08 01	01-APR-20	18-APR-20	2,77,900
8784	UDHAM SINGH NAGAR	V	N	25	N	221006101 01 08 03	01-APR-20	18-APR-20	47,243
8785	UDHAM SINGH NAGAR	V	N	25	N	221006101 01 08 06	01-APR-20	18-APR-20	25,120
8786	UDHAM SINGH NAGAR	V	N	26	N	221001110 05 00 01	01-APR-20	18-APR-20	4,00,000
8787	UDHAM SINGH NAGAR	V	N	26	N	221001110 05 00 03	01-APR-20	18-APR-20	68,000
8788	UDHAM SINGH NAGAR	V	N	26	N	221001110 05 00 06	01-APR-20	18-APR-20	18,450
8789	UDHAM SINGH NAGAR	V	N	27	N	221001110 18 00 01	01-APR-20	18-APR-20	17,43,100
8790	UDHAM SINGH NAGAR	V	N	27	N	221001110 18 00 03	01-APR-20	18-APR-20	2,96,327
8791	UDHAM SINGH NAGAR	V	N	27	N	221001110 18 00 06	01-APR-20	18-APR-20	60,270
8792	UDHAM SINGH NAGAR	V	N	19	N	221001110 18 00 01	01-MAY-20	05-MAY-20	47,700
8793	UDHAM SINGH NAGAR	V	N	19	N	221001110 18 00 03	01-MAY-20	05-MAY-20	8,109
8794	UDHAM SINGH NAGAR	V	N	19	N	221001110 18 00 06	01-MAY-20	05-MAY-20	4,400
8795	UDHAM SINGH NAGAR	V	N	20	N	221001110 18 00 01	01-MAY-20	05-MAY-20	21,700
8796	UDHAM SINGH NAGAR	V	N	20	N	221001110 18 00 03	01-MAY-20	05-MAY-20	3,689
8797	UDHAM SINGH NAGAR	V	N	20	N	221001110 18 00 06	01-MAY-20	05-MAY-20	2,000
8798	UDHAM SINGH NAGAR	V	N	21	N	221001110 18 00 01	01-MAY-20	05-MAY-20	17,90,800
8799	UDHAM SINGH NAGAR	V	N	21	N	221001110 18 00 03	01-MAY-20	05-MAY-20	3,04,436

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8800	UDHAM SINGH NAGAR	V	N	21	N	221001110 18 00 06	01-MAY-20	05-MAY-20	64,670
8801	UDHAM SINGH NAGAR	V	N	22	N	221001110 05 00 01	01-MAY-20	05-MAY-20	4,00,000
8802	UDHAM SINGH NAGAR	V	N	22	N	221001110 05 00 03	01-MAY-20	05-MAY-20	68,000
8803	UDHAM SINGH NAGAR	V	N	22	N	221001110 05 00 06	01-MAY-20	05-MAY-20	18,450
8804	UDHAM SINGH NAGAR	V	N	23	N	221006101 01 08 01	01-MAY-20	05-MAY-20	2,77,900
8805	UDHAM SINGH NAGAR	V	N	23	N	221006101 01 08 03	01-MAY-20	05-MAY-20	47,243
8806	UDHAM SINGH NAGAR	V	N	23	N	221006101 01 08 06	01-MAY-20	05-MAY-20	25,120
8807	UDHAM SINGH NAGAR	V	N	24	N	221006101 06 00 01	01-MAY-20	05-MAY-20	2,43,600
8808	UDHAM SINGH NAGAR	V	N	24	N	221006101 06 00 03	01-MAY-20	05-MAY-20	41,412
8809	UDHAM SINGH NAGAR	V	N	24	N	221006101 06 00 06	01-MAY-20	05-MAY-20	18,430
8810	UDHAM SINGH NAGAR	V	N	25	N	221001200 01 03 01	01-MAY-20	05-MAY-20	99,700
8811	UDHAM SINGH NAGAR	V	N	25	N	221001200 01 03 03	01-MAY-20	05-MAY-20	16,949
8812	UDHAM SINGH NAGAR	V	N	25	N	221001200 01 03 06	01-MAY-20	05-MAY-20	3,200
8813	UDHAM SINGH NAGAR	V	N	22	N	221001110 18 00 01	01-JUN-20	05-JUN-20	18,35,440
8814	UDHAM SINGH NAGAR	V	N	22	N	221001110 18 00 03	01-JUN-20	05-JUN-20	3,11,778
8815	UDHAM SINGH NAGAR	V	N	22	N	221001110 18 00 06	01-JUN-20	05-JUN-20	64,870
8816	UDHAM SINGH NAGAR	V	N	23	N	221001110 05 00 01	01-JUN-20	05-JUN-20	4,00,000
8817	UDHAM SINGH NAGAR	V	N	23	N	221001110 05 00 03	01-JUN-20	05-JUN-20	68,000
8818	UDHAM SINGH NAGAR	V	N	23	N	221001110 05 00 06	01-JUN-20	05-JUN-20	18,450
8819	UDHAM SINGH NAGAR	V	N	24	N	221001200 01 03 01	01-JUN-20	05-JUN-20	99,700
8820	UDHAM SINGH NAGAR	V	N	24	N	221001200 01 03 03	01-JUN-20	05-JUN-20	16,949
8821	UDHAM SINGH NAGAR	V	N	24	N	221001200 01 03 06	01-JUN-20	05-JUN-20	3,200
8822	UDHAM SINGH NAGAR	V	N	25	N	221006101 01 08 01	01-JUN-20	05-JUN-20	2,77,900
8823	UDHAM SINGH NAGAR	V	N	25	N	221006101 01 08 03	01-JUN-20	05-JUN-20	47,243
8824	UDHAM SINGH NAGAR	V	N	25	N	221006101 01 08 06	01-JUN-20	05-JUN-20	25,120
8825	UDHAM SINGH NAGAR	V	N	26	N	221006101 06 00 01	01-JUN-20	05-JUN-20	2,43,600

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8826	UDHAM SINGH NAGAR	V	N	26	N	221006101 06 00 03	01-JUN-20	05-JUN-20	41,412
8827	UDHAM SINGH NAGAR	V	N	26	N	221006101 06 00 06	01-JUN-20	05-JUN-20	18,430
8828	UDHAM SINGH NAGAR	V	N	57	N	221001110 18 00 01	01-JUN-20	12-JUN-20	31,100
8829	UDHAM SINGH NAGAR	V	N	57	N	221001110 18 00 03	01-JUN-20	12-JUN-20	5,287
8830	UDHAM SINGH NAGAR	V	N	57	N	221001110 18 00 06	01-JUN-20	12-JUN-20	200
8831	UDHAM SINGH NAGAR	V	N	58	N	221001110 18 00 01	01-JUN-20	12-JUN-20	31,100
8832	UDHAM SINGH NAGAR	V	N	58	N	221001110 18 00 03	01-JUN-20	12-JUN-20	5,287
8833	UDHAM SINGH NAGAR	V	N	58	N	221001110 18 00 06	01-JUN-20	12-JUN-20	200

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
8834	UDHAM SINGH NAGAR	V	N	55	N	221001110 03 00 01	01-APR-20	22-APR-20	64,41,771
8835	UDHAM SINGH NAGAR	V	N	55	N	221001110 03 00 03	01-APR-20	22-APR-20	11,13,576
8836	UDHAM SINGH NAGAR	V	N	55	N	221001110 03 00 06	01-APR-20	22-APR-20	3,18,750
8837	UDHAM SINGH NAGAR	V	N	56	N	221006101 05 00 01	01-APR-20	22-APR-20	1,73,000
8838	UDHAM SINGH NAGAR	V	N	56	N	221006101 05 00 03	01-APR-20	22-APR-20	29,410
8839	UDHAM SINGH NAGAR	V	N	56	N	221006101 05 00 06	01-APR-20	22-APR-20	17,820
8840	UDHAM SINGH NAGAR	V	N	57	N	221001200 01 03 01	01-APR-20	22-APR-20	2,84,680
8841	UDHAM SINGH NAGAR	V	N	57	N	221001200 01 03 03	01-APR-20	22-APR-20	48,396
8842	UDHAM SINGH NAGAR	V	N	57	N	221001200 01 03 06	01-APR-20	22-APR-20	5,820
8843	UDHAM SINGH NAGAR	V	N	58	N	221001110 11 00 01	01-APR-20	22-APR-20	1,81,100
8844	UDHAM SINGH NAGAR	V	N	58	N	221001110 11 00 03	01-APR-20	22-APR-20	30,787
8845	UDHAM SINGH NAGAR	V	N	58	N	221001110 11 00 06	01-APR-20	22-APR-20	8,650
8846	UDHAM SINGH NAGAR	V	N	52	N	221006101 05 00 01	01-MAY-20	05-MAY-20	1,73,000
8847	UDHAM SINGH NAGAR	V	N	52	N	221006101 05 00 03	01-MAY-20	05-MAY-20	29,410
8848	UDHAM SINGH NAGAR	V	N	52	N	221006101 05 00 06	01-MAY-20	05-MAY-20	17,820
8849	UDHAM SINGH NAGAR	V	N	53	N	221001110 11 00 01	01-MAY-20	05-MAY-20	1,81,100

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8850	UDHAM SINGH NAGAR	V	N	53	N	221001110 11 00 03	01-MAY-20	05-MAY-20	30,787
8851	UDHAM SINGH NAGAR	V	N	53	N	221001110 11 00 06	01-MAY-20	05-MAY-20	8,650
8852	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 01	01-MAY-20	05-MAY-20	2,84,680
8853	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 03	01-MAY-20	05-MAY-20	48,396
8854	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 06	01-MAY-20	05-MAY-20	5,820
8855	UDHAM SINGH NAGAR	V	N	55	N	221001110 03 00 01	01-MAY-20	05-MAY-20	65,77,675
8856	UDHAM SINGH NAGAR	V	N	55	N	221001110 03 00 03	01-MAY-20	05-MAY-20	11,13,576
8857	UDHAM SINGH NAGAR	V	N	55	N	221001110 03 00 06	01-MAY-20	05-MAY-20	3,20,300
8858	UDHAM SINGH NAGAR	V	N	51	N	221001110 11 00 01	01-JUN-20	05-JUN-20	1,84,200
8859	UDHAM SINGH NAGAR	V	N	51	N	221001110 11 00 03	01-JUN-20	05-JUN-20	31,314
8860	UDHAM SINGH NAGAR	V	N	51	N	221001110 11 00 06	01-JUN-20	05-JUN-20	8,710
8861	UDHAM SINGH NAGAR	V	N	52	N	221001200 01 03 01	01-JUN-20	05-JUN-20	2,84,680
8862	UDHAM SINGH NAGAR	V	N	52	N	221001200 01 03 03	01-JUN-20	05-JUN-20	48,396
8863	UDHAM SINGH NAGAR	V	N	52	N	221001200 01 03 06	01-JUN-20	05-JUN-20	5,820
8864	UDHAM SINGH NAGAR	V	N	53	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,73,000
8865	UDHAM SINGH NAGAR	V	N	53	N	221006101 05 00 03	01-JUN-20	05-JUN-20	29,410
8866	UDHAM SINGH NAGAR	V	N	53	N	221006101 05 00 06	01-JUN-20	05-JUN-20	17,820
8867	UDHAM SINGH NAGAR	V	N	54	N	221001110 03 00 01	01-JUN-20	05-JUN-20	66,58,720
8868	UDHAM SINGH NAGAR	V	N	54	N	221001110 03 00 03	01-JUN-20	05-JUN-20	11,31,891
8869	UDHAM SINGH NAGAR	V	N	54	N	221001110 03 00 06	01-JUN-20	05-JUN-20	3,40,120
8870	UDHAM SINGH NAGAR	V	N	60	N	221001110 03 00 01	01-JUN-20	16-JUN-20	2,05,545
8871	UDHAM SINGH NAGAR	V	N	61	N	221001110 03 00 01	01-JUN-20	16-JUN-20	1,51,158
8872	UDHAM SINGH NAGAR	V	N	61	N	221001110 03 00 03	01-JUN-20	16-JUN-20	12,968
8873	UDHAM SINGH NAGAR	V	N	62	N	221001110 03 00 01	01-JUN-20	16-JUN-20	1,54,774
8874	UDHAM SINGH NAGAR	V	N	63	N	221001110 03 00 01	01-JUN-20	16-JUN-20	1,52,679

DDO- 75002751 CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8875	UDHAM SINGH NAGAR	V	N	13	N	221002101 03 01 01	01-APR-20	16-APR-20	2,34,000
8876	UDHAM SINGH NAGAR	V	N	13	N	221002101 03 01 03	01-APR-20	16-APR-20	39,780
8877	UDHAM SINGH NAGAR	V	N	13	N	221002101 03 01 06	01-APR-20	16-APR-20	16,840
8878	UDHAM SINGH NAGAR	V	N	14	N	221002101 08 04 01	01-APR-20	16-APR-20	34,37,895
8879	UDHAM SINGH NAGAR	V	N	14	N	221002101 08 04 03	01-APR-20	16-APR-20	5,79,862
8880	UDHAM SINGH NAGAR	V	N	14	N	221002101 08 04 06	01-APR-20	16-APR-20	2,54,580
8881	UDHAM SINGH NAGAR	V	N	26	N	221002101 08 04 01	01-MAY-20	05-MAY-20	31,77,380
8882	UDHAM SINGH NAGAR	V	N	26	N	221002101 08 04 03	01-MAY-20	05-MAY-20	5,35,574
8883	UDHAM SINGH NAGAR	V	N	26	N	221002101 08 04 06	01-MAY-20	05-MAY-20	2,35,440
8884	UDHAM SINGH NAGAR	V	N	27	N	221002101 03 01 01	01-MAY-20	05-MAY-20	2,34,000
8885	UDHAM SINGH NAGAR	V	N	27	N	221002101 03 01 03	01-MAY-20	05-MAY-20	39,780
8886	UDHAM SINGH NAGAR	V	N	27	N	221002101 03 01 06	01-MAY-20	05-MAY-20	16,840
8887	UDHAM SINGH NAGAR	V	N	27	N	221002101 08 04 08	01-MAY-20	16-MAY-20	1,82,527
8888	UDHAM SINGH NAGAR	V	N	28	N	221002101 03 01 08	01-MAY-20	16-MAY-20	42,132
8889	UDHAM SINGH NAGAR	V	N	33	N	221002101 08 04 08	01-MAY-20	20-MAY-20	6,00,000
8890	UDHAM SINGH NAGAR	V	N	56	N	221002101 08 04 08	01-MAY-20	28-MAY-20	45,000
8891	UDHAM SINGH NAGAR	V	N	38	N	221002101 03 01 01	01-JUN-20	05-JUN-20	2,34,000
8892	UDHAM SINGH NAGAR	V	N	38	N	221002101 03 01 03	01-JUN-20	05-JUN-20	39,780
8893	UDHAM SINGH NAGAR	V	N	38	N	221002101 03 01 06	01-JUN-20	05-JUN-20	16,840
8894	UDHAM SINGH NAGAR	V	N	39	N	221002101 08 04 01	01-JUN-20	05-JUN-20	32,14,773
8895	UDHAM SINGH NAGAR	V	N	39	N	221002101 08 04 03	01-JUN-20	05-JUN-20	5,47,824
8896	UDHAM SINGH NAGAR	V	N	39	N	221002101 08 04 06	01-JUN-20	05-JUN-20	2,40,225
8897	UDHAM SINGH NAGAR	V	N	44	N	221002101 03 01 08	01-JUN-20	23-JUN-20	15,986
8898	UDHAM SINGH NAGAR	V	N	45	N	221002101 08 04 08	01-JUN-20	23-JUN-20	7,722

DDO- 75002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

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

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 75002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8899	UDHAM SINGH NAGAR	V	N	1	N	221002102 04 01 08	01-APR-20	17-APR-20	17,050
8900	UDHAM SINGH NAGAR	V	N	15	N	221004102 03 01 01	01-APR-20	15-APR-20	10,57,055
8901	UDHAM SINGH NAGAR	V	N	15	N	221004102 03 01 03	01-APR-20	15-APR-20	1,79,699
8902	UDHAM SINGH NAGAR	V	N	15	N	221004102 03 01 06	01-APR-20	15-APR-20	65,705
8903	UDHAM SINGH NAGAR	V	N	16	N	221002102 04 01 01	01-APR-20	15-APR-20	26,800
8904	UDHAM SINGH NAGAR	V	N	16	N	221002102 04 01 03	01-APR-20	15-APR-20	4,556
8905	UDHAM SINGH NAGAR	V	N	16	N	221002102 04 01 06	01-APR-20	15-APR-20	2,000
8906	UDHAM SINGH NAGAR	V	N	2	N	221002102 04 01 08	01-APR-20	17-APR-20	26,773
8907	UDHAM SINGH NAGAR	V	N	3	N	221002102 04 01 08	01-APR-20	17-APR-20	12,671
8908	UDHAM SINGH NAGAR	V	N	4	N	221004102 03 01 08	01-APR-20	17-APR-20	1,01,482
8909	UDHAM SINGH NAGAR	V	N	29	N	221002102 04 01 08	01-MAY-20	12-MAY-20	15,000
8910	UDHAM SINGH NAGAR	V	N	30	N	221004102 03 01 08	01-MAY-20	14-MAY-20	50,683
8911	UDHAM SINGH NAGAR	V	N	31	N	221002102 04 01 08	01-MAY-20	14-MAY-20	24,084
8912	UDHAM SINGH NAGAR	V	N	32	N	221002102 04 01 08	01-MAY-20	14-MAY-20	12,671
8913	UDHAM SINGH NAGAR	V	N	50	N	221002102 04 01 01	01-MAY-20	05-MAY-20	26,800
8914	UDHAM SINGH NAGAR	V	N	50	N	221002102 04 01 03	01-MAY-20	05-MAY-20	4,556
8915	UDHAM SINGH NAGAR	V	N	50	N	221002102 04 01 06	01-MAY-20	05-MAY-20	2,000
8916	UDHAM SINGH NAGAR	V	N	51	N	221002102 04 01 22	01-MAY-20	21-MAY-20	4,720
8917	UDHAM SINGH NAGAR	V	N	51	N	221004102 03 01 01	01-MAY-20	05-MAY-20	10,57,055
8918	UDHAM SINGH NAGAR	V	N	51	N	221004102 03 01 03	01-MAY-20	05-MAY-20	1,79,699
8919	UDHAM SINGH NAGAR	V	N	51	N	221004102 03 01 06	01-MAY-20	05-MAY-20	65,705
8920	UDHAM SINGH NAGAR	V	N	52	N	221002102 04 01 20	01-MAY-20	21-MAY-20	2,690
8921	UDHAM SINGH NAGAR	V	N	54	N	221002102 04 01 29	01-MAY-20	22-MAY-20	16,600
8922	UDHAM SINGH NAGAR	V	N	24	N	221002102 04 01 40	01-JUN-20	11-JUN-20	2,832
8923	UDHAM SINGH NAGAR	V	N	25	N	221002102 04 01 08	01-JUN-20	11-JUN-20	12,671
8924	UDHAM SINGH NAGAR	V	N	26	N	221004102 03 01 08	01-JUN-20	11-JUN-20	50,683

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On: AUG-26-20 11:55 AM

Grant No.: 12

DDO- 75002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8925	UDHAM SINGH NAGAR	V	N	27	N	221002102 04 01 08	01-JUN-20	11-JUN-20	17,255
8926	UDHAM SINGH NAGAR	V	N	28	N	221002102 04 01 08	01-JUN-20	11-JUN-20	15,000
8927	UDHAM SINGH NAGAR	V	N	29	N	221004102 03 01 25	01-JUN-20	11-JUN-20	2,536
8928	UDHAM SINGH NAGAR	V	N	30	N	221004102 03 01 42	01-JUN-20	11-JUN-20	39,978
8929	UDHAM SINGH NAGAR	V	N	31	N	221004102 03 01 43	01-JUN-20	11-JUN-20	69,972
8930	UDHAM SINGH NAGAR	V	N	32	N	221002102 04 01 43	01-JUN-20	11-JUN-20	99,945
8931	UDHAM SINGH NAGAR	V	N	37	N	221002102 04 01 20	01-JUN-20	19-JUN-20	27,300
8932	UDHAM SINGH NAGAR	V	N	38	N	221002102 04 01 29	01-JUN-20	19-JUN-20	7,500
8933	UDHAM SINGH NAGAR	V	N	39	N	221002102 04 01 22	01-JUN-20	19-JUN-20	10,950
8934	UDHAM SINGH NAGAR	V	N	40	N	221002102 04 01 42	01-JUN-20	19-JUN-20	29,967
8935	UDHAM SINGH NAGAR	V	N	49	N	221002102 04 01 01	01-JUN-20	05-JUN-20	26,800
8936	UDHAM SINGH NAGAR	V	N	49	N	221002102 04 01 03	01-JUN-20	05-JUN-20	4,556
8937	UDHAM SINGH NAGAR	V	N	49	N	221002102 04 01 06	01-JUN-20	05-JUN-20	2,000
8938	UDHAM SINGH NAGAR	V	N	50	N	221002102 04 01 25	01-JUN-20	25-JUN-20	4,133
8939	UDHAM SINGH NAGAR	V	N	50	N	221004102 03 01 01	01-JUN-20	05-JUN-20	10,57,055
8940	UDHAM SINGH NAGAR	V	N	50	N	221004102 03 01 03	01-JUN-20	05-JUN-20	1,79,699
8941	UDHAM SINGH NAGAR	V	N	50	N	221004102 03 01 06	01-JUN-20	05-JUN-20	65,705
8942	UDHAM SINGH NAGAR	V	N	51	N	221002102 04 01 40	01-JUN-20	25-JUN-20	590
8943	UDHAM SINGH NAGAR	V	N	52	N	221002102 04 01 25	01-JUN-20	25-JUN-20	14,644
8944	UDHAM SINGH NAGAR	V	N	53	N	221004102 03 01 20	01-JUN-20	25-JUN-20	20,000

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
8945	UDHAM SINGH NAGAR	V	N	33	N	221001200 03 00 01	01-APR-20	17-APR-20	64,100
8946	UDHAM SINGH NAGAR	V	N	33	N	221001200 03 00 03	01-APR-20	17-APR-20	10,897
8947	UDHAM SINGH NAGAR	V	N	33	N	221001200 03 00 06	01-APR-20	17-APR-20	4,750
8948	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 01	01-APR-20	17-APR-20	14,25,080

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8949	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 03	01-APR-20	17-APR-20	2,42,264
8950	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 06	01-APR-20	17-APR-20	67,310
8951	UDHAM SINGH NAGAR	V	N	35	N	221003110 17 00 01	01-APR-20	17-APR-20	11,59,560
8952	UDHAM SINGH NAGAR	V	N	35	N	221003110 17 00 03	01-APR-20	17-APR-20	1,97,125
8953	UDHAM SINGH NAGAR	V	N	35	N	221003110 17 00 06	01-APR-20	17-APR-20	60,905
8954	UDHAM SINGH NAGAR	V	N	59	N	221006101 03 04 01	01-APR-20	22-APR-20	64,100
8955	UDHAM SINGH NAGAR	V	N	59	N	221006101 03 04 03	01-APR-20	22-APR-20	10,897
8956	UDHAM SINGH NAGAR	V	N	59	N	221006101 03 04 06	01-APR-20	22-APR-20	5,260
8957	UDHAM SINGH NAGAR	V	N	60	N	221006101 05 00 01	01-APR-20	22-APR-20	2,41,200
8958	UDHAM SINGH NAGAR	V	N	60	N	221006101 05 00 03	01-APR-20	22-APR-20	41,004
8959	UDHAM SINGH NAGAR	V	N	60	N	221006101 05 00 06	01-APR-20	22-APR-20	15,890
8960	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 08	01-MAY-20	06-MAY-20	56,100
8961	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 08	01-MAY-20	06-MAY-20	56,100
8962	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 08	01-MAY-20	06-MAY-20	56,100
8963	UDHAM SINGH NAGAR	V	N	36	N	221006101 03 04 01	01-MAY-20	05-MAY-20	64,100
8964	UDHAM SINGH NAGAR	V	N	36	N	221006101 03 04 03	01-MAY-20	05-MAY-20	10,897
8965	UDHAM SINGH NAGAR	V	N	36	N	221006101 03 04 06	01-MAY-20	05-MAY-20	5,260
8966	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 01	01-MAY-20	05-MAY-20	2,41,200
8967	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 03	01-MAY-20	05-MAY-20	41,004
8968	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 06	01-MAY-20	05-MAY-20	15,890
8969	UDHAM SINGH NAGAR	V	N	38	N	221001200 03 00 01	01-MAY-20	05-MAY-20	64,100
8970	UDHAM SINGH NAGAR	V	N	38	N	221001200 03 00 03	01-MAY-20	05-MAY-20	10,897
8971	UDHAM SINGH NAGAR	V	N	38	N	221001200 03 00 06	01-MAY-20	05-MAY-20	4,750
8972	UDHAM SINGH NAGAR	V	N	39	N	221003104 03 00 01	01-MAY-20	05-MAY-20	14,25,080
8973	UDHAM SINGH NAGAR	V	N	39	N	221003104 03 00 03	01-MAY-20	05-MAY-20	2,42,264
8974	UDHAM SINGH NAGAR	V	N	39	N	221003104 03 00 06	01-MAY-20	05-MAY-20	67,310



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
8975	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 01	01-MAY-20	05-MAY-20	11,55,773
8976	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 03	01-MAY-20	05-MAY-20	1,96,481
8977	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 06	01-MAY-20	05-MAY-20	60,880
8978	UDHAM SINGH NAGAR	V	N	44	N	221003110 17 00 08	01-MAY-20	21-MAY-20	18,097
8979	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 25	01-JUN-20	11-JUN-20	12,337
8980	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 25	01-JUN-20	11-JUN-20	12,456
8981	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 25	01-JUN-20	11-JUN-20	17,792
8982	UDHAM SINGH NAGAR	V	N	21	N	221003104 03 00 25	01-JUN-20	11-JUN-20	53,051
8983	UDHAM SINGH NAGAR	V	N	22	N	221003104 03 00 25	01-JUN-20	11-JUN-20	65,948
8984	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 01	01-JUN-20	05-JUN-20	1,14,444
8985	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 03	01-JUN-20	05-JUN-20	18,978
8986	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 06	01-JUN-20	05-JUN-20	918
8987	UDHAM SINGH NAGAR	V	N	28	N	221001200 03 00 01	01-JUN-20	05-JUN-20	64,100
8988	UDHAM SINGH NAGAR	V	N	28	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,897
8989	UDHAM SINGH NAGAR	V	N	28	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,750
8990	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 01	01-JUN-20	05-JUN-20	15,61,020
8991	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 03	01-JUN-20	05-JUN-20	2,65,373
8992	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 06	01-JUN-20	05-JUN-20	68,430
8993	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 08	01-JUN-20	05-JUN-20	2,12,076
8994	UDHAM SINGH NAGAR	V	N	30	N	221003110 17 00 01	01-JUN-20	05-JUN-20	11,31,160
8995	UDHAM SINGH NAGAR	V	N	30	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,92,297
8996	UDHAM SINGH NAGAR	V	N	30	N	221003110 17 00 06	01-JUN-20	05-JUN-20	60,625
8997	UDHAM SINGH NAGAR	V	N	31	N	221006101 03 04 01	01-JUN-20	05-JUN-20	64,100
8998	UDHAM SINGH NAGAR	V	N	31	N	221006101 03 04 03	01-JUN-20	05-JUN-20	10,897
8999	UDHAM SINGH NAGAR	V	N	31	N	221006101 03 04 06	01-JUN-20	05-JUN-20	5,260
9000	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 08	01-JUN-20	05-JUN-20	2,90,900

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9001	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 01	01-JUN-20	06-JUN-20	2,02,500
9002	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 03	01-JUN-20	06-JUN-20	34,425
9003	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 06	01-JUN-20	06-JUN-20	12,620
9004	UDHAM SINGH NAGAR	V	N	5	N	221003104 03 00 25	01-JUN-20	05-JUN-20	5,07,980
9005	UDHAM SINGH NAGAR	V	N	59	N	221003110 17 00 01	01-JUN-20	16-JUN-20	5,21,453
9006	UDHAM SINGH NAGAR	V	N	59	N	221003110 17 00 03	01-JUN-20	16-JUN-20	45,480
9007	UDHAM SINGH NAGAR	V	N	59	N	221003110 17 00 06	01-JUN-20	16-JUN-20	21,361
9008	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 25	01-JUN-20	05-JUN-20	1,58,485
9009	UDHAM SINGH NAGAR	V	N	7	N	221003104 03 00 25	01-JUN-20	05-JUN-20	8,832
9010	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 25	01-JUN-20	05-JUN-20	20,769
9011	UDHAM SINGH NAGAR	V	N	9	N	221003110 17 00 08	01-JUN-20	05-JUN-20	3,47,000

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
9012	UDHAM SINGH NAGAR	V	N	28	N	221001110 03 00 01	01-APR-20	18-APR-20	45,88,932
9013	UDHAM SINGH NAGAR	V	N	28	N	221001110 03 00 03	01-APR-20	18-APR-20	7,02,953
9014	UDHAM SINGH NAGAR	V	N	28	N	221001110 03 00 06	01-APR-20	18-APR-20	3,51,101
9015	UDHAM SINGH NAGAR	V	N	40	N	221001110 03 00 01	01-APR-20	20-APR-20	1,01,676
9016	UDHAM SINGH NAGAR	V	N	40	N	221001110 03 00 03	01-APR-20	20-APR-20	16,660
9017	UDHAM SINGH NAGAR	V	N	40	N	221001110 03 00 06	01-APR-20	20-APR-20	16,370
9018	UDHAM SINGH NAGAR	V	N	41	N	221001110 11 00 01	01-APR-20	22-APR-20	72,536
9019	UDHAM SINGH NAGAR	V	N	41	N	221001110 11 00 03	01-APR-20	22-APR-20	12,172
9020	UDHAM SINGH NAGAR	V	N	41	N	221001110 11 00 06	01-APR-20	22-APR-20	4,150
9021	UDHAM SINGH NAGAR	V	N	42	N	221006101 05 00 01	01-APR-20	22-APR-20	2,96,700
9022	UDHAM SINGH NAGAR	V	N	42	N	221006101 05 00 03	01-APR-20	22-APR-20	50,439
9023	UDHAM SINGH NAGAR	V	N	42	N	221006101 05 00 06	01-APR-20	22-APR-20	25,720
9024	UDHAM SINGH NAGAR	V	N	51	N	221001110 03 00 01	01-APR-20	22-APR-20	1,85,802

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9025	UDHAM SINGH NAGAR	V	N	51	N	221001110 03 00 03	01-APR-20	22-APR-20	30,886
9026	UDHAM SINGH NAGAR	V	N	51	N	221001110 03 00 06	01-APR-20	22-APR-20	6,768
9027	UDHAM SINGH NAGAR	V	N	10	N	221001110 03 00 08	01-MAY-20	08-MAY-20	56,100
9028	UDHAM SINGH NAGAR	V	N	11	N	221001110 03 00 08	01-MAY-20	08-MAY-20	64,600
9029	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 08	01-MAY-20	11-MAY-20	64,600
9030	UDHAM SINGH NAGAR	V	N	12	N	221001110 11 00 01	01-MAY-20	04-MAY-20	71,600
9031	UDHAM SINGH NAGAR	V	N	12	N	221001110 11 00 03	01-MAY-20	04-MAY-20	12,172
9032	UDHAM SINGH NAGAR	V	N	12	N	221001110 11 00 06	01-MAY-20	04-MAY-20	4,150
9033	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 08	01-MAY-20	11-MAY-20	56,100
9034	UDHAM SINGH NAGAR	V	N	13	N	221006101 05 00 01	01-MAY-20	04-MAY-20	3,05,475
9035	UDHAM SINGH NAGAR	V	N	13	N	221006101 05 00 03	01-MAY-20	04-MAY-20	50,439
9036	UDHAM SINGH NAGAR	V	N	13	N	221006101 05 00 06	01-MAY-20	04-MAY-20	25,720
9037	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 01	01-MAY-20	04-MAY-20	43,12,246
9038	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 03	01-MAY-20	04-MAY-20	7,29,928
9039	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 06	01-MAY-20	04-MAY-20	3,77,892
9040	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 08	01-MAY-20	11-MAY-20	5,610
9041	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 08	01-MAY-20	11-MAY-20	61,200
9042	UDHAM SINGH NAGAR	V	N	16	N	221001110 03 00 08	01-MAY-20	11-MAY-20	56,100
9043	UDHAM SINGH NAGAR	V	N	17	N	221001110 03 00 08	01-MAY-20	11-MAY-20	56,100
9044	UDHAM SINGH NAGAR	V	N	18	N	221001110 03 00 08	01-MAY-20	11-MAY-20	56,100
9045	UDHAM SINGH NAGAR	V	N	5	N	221001110 03 00 08	01-MAY-20	08-MAY-20	48,861
9046	UDHAM SINGH NAGAR	V	N	6	N	221001110 03 00 08	01-MAY-20	08-MAY-20	55,277
9047	UDHAM SINGH NAGAR	V	N	7	N	221001110 03 00 08	01-MAY-20	08-MAY-20	50,671
9048	UDHAM SINGH NAGAR	V	N	8	N	221001110 03 00 08	01-MAY-20	08-MAY-20	56,100
9049	UDHAM SINGH NAGAR	V	N	9	N	221001110 03 00 08	01-MAY-20	08-MAY-20	50,671
9050	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 01	01-JUN-20	02-JUN-20	1,81,680

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9051	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 03	01-JUN-20	02-JUN-20	30,886
9052	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 06	01-JUN-20	02-JUN-20	6,768
9053	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 08	01-JUN-20	02-JUN-20	80,811
9054	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 08	01-JUN-20	09-JUN-20	56,100
9055	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 01	01-JUN-20	05-JUN-20	45,15,620
9056	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 03	01-JUN-20	05-JUN-20	7,63,014
9057	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 06	01-JUN-20	05-JUN-20	3,78,483
9058	UDHAM SINGH NAGAR	V	N	13	N	221001110 03 00 08	01-JUN-20	09-JUN-20	56,100
9059	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 08	01-JUN-20	09-JUN-20	61,200
9060	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 01	01-JUN-20	05-JUN-20	3,05,475
9061	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 03	01-JUN-20	05-JUN-20	50,439
9062	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 06	01-JUN-20	05-JUN-20	25,720
9063	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 08	01-JUN-20	09-JUN-20	64,600
9064	UDHAM SINGH NAGAR	V	N	15	N	221001110 11 00 01	01-JUN-20	05-JUN-20	74,200
9065	UDHAM SINGH NAGAR	V	N	15	N	221001110 11 00 03	01-JUN-20	05-JUN-20	12,614
9066	UDHAM SINGH NAGAR	V	N	15	N	221001110 11 00 06	01-JUN-20	05-JUN-20	5,140
9067	UDHAM SINGH NAGAR	V	N	16	N	221001110 03 00 08	01-JUN-20	09-JUN-20	56,100
9068	UDHAM SINGH NAGAR	V	N	17	N	221001110 03 00 08	01-JUN-20	09-JUN-20	56,100
9069	UDHAM SINGH NAGAR	V	N	33	N	221001110 15 00 56	01-JUN-20	16-JUN-20	25,00,000

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
9070	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 01	01-APR-20	17-APR-20	11,23,900
9071	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 03	01-APR-20	17-APR-20	1,91,063
9072	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 06	01-APR-20	17-APR-20	56,330
9073	UDHAM SINGH NAGAR	V	N	61	N	221003110 17 00 01	01-APR-20	22-APR-20	4,35,700
9074	UDHAM SINGH NAGAR	V	N	61	N	221003110 17 00 03	01-APR-20	22-APR-20	74,069

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9075	UDHAM SINGH NAGAR	V	N	61	N	221003110 17 00 06	01-APR-20	22-APR-20	9,540
9076	UDHAM SINGH NAGAR	V	N	62	N	221003104 03 00 01	01-APR-20	22-APR-20	4,48,560
9077	UDHAM SINGH NAGAR	V	N	62	N	221003104 03 00 03	01-APR-20	22-APR-20	76,256
9078	UDHAM SINGH NAGAR	V	N	62	N	221003104 03 00 06	01-APR-20	22-APR-20	1,080
9079	UDHAM SINGH NAGAR	V	N	63	N	221003800 01 04 01	01-APR-20	22-APR-20	42,300
9080	UDHAM SINGH NAGAR	V	N	63	N	221003800 01 04 03	01-APR-20	22-APR-20	7,191
9081	UDHAM SINGH NAGAR	V	N	63	N	221003800 01 04 06	01-APR-20	22-APR-20	3,270
9082	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 01	01-MAY-20	04-MAY-20	4,30,070
9083	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 03	01-MAY-20	04-MAY-20	74,069
9084	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 06	01-MAY-20	04-MAY-20	9,540
9085	UDHAM SINGH NAGAR	V	N	17	N	221003800 01 04 01	01-MAY-20	04-MAY-20	42,300
9086	UDHAM SINGH NAGAR	V	N	17	N	221003800 01 04 03	01-MAY-20	04-MAY-20	7,191
9087	UDHAM SINGH NAGAR	V	N	17	N	221003800 01 04 06	01-MAY-20	04-MAY-20	3,270
9088	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 01	01-MAY-20	04-MAY-20	15,86,407
9089	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 03	01-MAY-20	04-MAY-20	2,70,407
9090	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 06	01-MAY-20	04-MAY-20	63,926
9091	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 08	01-MAY-20	20-MAY-20	7,239
9092	UDHAM SINGH NAGAR	V	N	35	N	221003104 03 00 08	01-MAY-20	20-MAY-20	15,985
9093	UDHAM SINGH NAGAR	V	N	36	N	221003104 03 00 08	01-MAY-20	20-MAY-20	15,985
9094	UDHAM SINGH NAGAR	V	N	37	N	221003104 03 00 08	01-MAY-20	20-MAY-20	15,985
9095	UDHAM SINGH NAGAR	V	N	38	N	221003104 03 00 08	01-MAY-20	20-MAY-20	15,985
9096	UDHAM SINGH NAGAR	V	N	39	N	221003104 03 00 08	01-MAY-20	20-MAY-20	15,985
9097	UDHAM SINGH NAGAR	V	N	40	N	221003104 03 00 08	01-MAY-20	20-MAY-20	15,985
9098	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 08	01-MAY-20	20-MAY-20	10,159
9099	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 08	01-MAY-20	20-MAY-20	15,985
9100	UDHAM SINGH NAGAR	V	N	43	N	221003104 03 00 08	01-MAY-20	20-MAY-20	10,159

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9101	UDHAM SINGH NAGAR	V	N	45	N	221003104 03 00 08	01-MAY-20	22-MAY-20	56,100
9102	UDHAM SINGH NAGAR	V	N	46	N	221003104 03 00 25	01-MAY-20	22-MAY-20	1,64,000
9103	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 25	01-MAY-20	22-MAY-20	68,000
9104	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 25	01-MAY-20	22-MAY-20	1,10,000
9105	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 08	01-JUN-20	12-JUN-20	56,100
9106	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 01	01-JUN-20	05-JUN-20	16,26,799
9107	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 03	01-JUN-20	05-JUN-20	2,78,069
9108	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 06	01-JUN-20	05-JUN-20	66,950
9109	UDHAM SINGH NAGAR	V	N	33	N	221003800 01 04 01	01-JUN-20	05-JUN-20	42,300
9110	UDHAM SINGH NAGAR	V	N	33	N	221003800 01 04 03	01-JUN-20	05-JUN-20	7,191
9111	UDHAM SINGH NAGAR	V	N	33	N	221003800 01 04 06	01-JUN-20	05-JUN-20	3,270
9112	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 01	01-JUN-20	05-JUN-20	4,30,070
9113	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 03	01-JUN-20	05-JUN-20	74,069
9114	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 06	01-JUN-20	05-JUN-20	9,540
9115	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 08	01-JUN-20	20-JUN-20	56,100
9116	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 08	01-JUN-20	20-JUN-20	50,670
9117	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 25	01-JUN-20	29-JUN-20	27,863
9118	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 25	01-JUN-20	29-JUN-20	28,877
9119	UDHAM SINGH NAGAR	V	N	64	N	221003104 03 00 01	01-JUN-20	22-JUN-20	71,400
9120	UDHAM SINGH NAGAR	V	N	64	N	221003104 03 00 03	01-JUN-20	22-JUN-20	12,138
9121	UDHAM SINGH NAGAR	V	N	64	N	221003104 03 00 06	01-JUN-20	22-JUN-20	540
9122	UDHAM SINGH NAGAR	V	N	65	N	221003104 03 00 01	01-JUN-20	22-JUN-20	71,400
9123	UDHAM SINGH NAGAR	V	N	65	N	221003104 03 00 03	01-JUN-20	22-JUN-20	12,138
9124	UDHAM SINGH NAGAR	V	N	65	N	221003104 03 00 06	01-JUN-20	22-JUN-20	540

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
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# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9125	UDHAM SINGH NAGAR	V	N	20	N	221006101 03 04 01	01-APR-20	17-APR-20	1,12,900
9126	UDHAM SINGH NAGAR	V	N	20	N	221006101 03 04 03	01-APR-20	17-APR-20	19,193
9127	UDHAM SINGH NAGAR	V	N	20	N	221006101 03 04 06	01-APR-20	17-APR-20	8,530
9128	UDHAM SINGH NAGAR	V	N	21	N	221003103 03 00 01	01-APR-20	17-APR-20	99,050
9129	UDHAM SINGH NAGAR	V	N	21	N	221003103 03 00 03	01-APR-20	17-APR-20	16,839
9130	UDHAM SINGH NAGAR	V	N	21	N	221003103 03 00 06	01-APR-20	17-APR-20	3,220
9131	UDHAM SINGH NAGAR	V	N	22	N	221006101 05 00 01	01-APR-20	17-APR-20	1,43,600
9132	UDHAM SINGH NAGAR	V	N	22	N	221006101 05 00 03	01-APR-20	17-APR-20	24,412
9133	UDHAM SINGH NAGAR	V	N	22	N	221006101 05 00 06	01-APR-20	17-APR-20	5,100
9134	UDHAM SINGH NAGAR	V	N	46	N	221003103 03 00 01	01-MAY-20	05-MAY-20	99,050
9135	UDHAM SINGH NAGAR	V	N	46	N	221003103 03 00 03	01-MAY-20	05-MAY-20	16,839
9136	UDHAM SINGH NAGAR	V	N	46	N	221003103 03 00 06	01-MAY-20	05-MAY-20	3,220
9137	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 01	01-MAY-20	05-MAY-20	1,12,900
9138	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 03	01-MAY-20	05-MAY-20	19,193
9139	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 06	01-MAY-20	05-MAY-20	8,530
9140	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 01	01-MAY-20	05-MAY-20	1,43,600
9141	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 03	01-MAY-20	05-MAY-20	24,412
9142	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 06	01-MAY-20	05-MAY-20	5,100
9143	UDHAM SINGH NAGAR	V	N	57	N	221003103 03 00 25	01-MAY-20	29-MAY-20	43,026
9144	UDHAM SINGH NAGAR	V	N	58	N	221003103 03 00 25	01-MAY-20	29-MAY-20	4,880
9145	UDHAM SINGH NAGAR	V	N	11	N	221003103 03 00 25	01-JUN-20	10-JUN-20	4,648
9146	UDHAM SINGH NAGAR	V	N	35	N	221006101 05 00 01	01-JUN-20	05-JUN-20	67,100
9147	UDHAM SINGH NAGAR	V	N	35	N	221006101 05 00 03	01-JUN-20	05-JUN-20	11,407
9148	UDHAM SINGH NAGAR	V	N	35	N	221006101 05 00 06	01-JUN-20	05-JUN-20	3,000
9149	UDHAM SINGH NAGAR	V	N	36	N	221003103 03 00 01	01-JUN-20	05-JUN-20	99,050
9150	UDHAM SINGH NAGAR	V	N	36	N	221003103 03 00 03	01-JUN-20	05-JUN-20	16,839

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9151	UDHAM SINGH NAGAR	V	N	36	N	221003103 03 00 06	01-JUN-20	05-JUN-20	3,220
9152	UDHAM SINGH NAGAR	V	N	37	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,12,900
9153	UDHAM SINGH NAGAR	V	N	37	N	221006101 03 04 03	01-JUN-20	05-JUN-20	19,193
9154	UDHAM SINGH NAGAR	V	N	37	N	221006101 03 04 06	01-JUN-20	05-JUN-20	9,320

DDO- 75042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9155	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 01	01-APR-20	15-APR-20	11,050
9156	UDHAM SINGH NAGAR	V	N	1	N	221003110 17 00 03	01-APR-20	15-APR-20	1,879
9157	UDHAM SINGH NAGAR	V	N	10	N	221003103 03 00 01	01-APR-20	15-APR-20	2,32,200
9158	UDHAM SINGH NAGAR	V	N	10	N	221003103 03 00 03	01-APR-20	15-APR-20	39,474
9159	UDHAM SINGH NAGAR	V	N	10	N	221003103 03 00 06	01-APR-20	15-APR-20	4,630
9160	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 01	01-APR-20	15-APR-20	7,90,952
9161	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 03	01-APR-20	15-APR-20	1,34,292
9162	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 06	01-APR-20	15-APR-20	29,932
9163	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 01	01-APR-20	15-APR-20	4,81,130
9164	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 03	01-APR-20	15-APR-20	81,643
9165	UDHAM SINGH NAGAR	V	N	3	N	221003110 17 00 06	01-APR-20	15-APR-20	21,650
9166	UDHAM SINGH NAGAR	V	N	4	N	221003800 01 04 01	01-APR-20	15-APR-20	52,000
9167	UDHAM SINGH NAGAR	V	N	4	N	221003800 01 04 03	01-APR-20	15-APR-20	8,840
9168	UDHAM SINGH NAGAR	V	N	4	N	221003800 01 04 06	01-APR-20	15-APR-20	4,060
9169	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 01	01-APR-20	21-APR-20	71,400
9170	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 03	01-APR-20	21-APR-20	12,138
9171	UDHAM SINGH NAGAR	V	N	43	N	221001110 03 00 06	01-APR-20	21-APR-20	540
9172	UDHAM SINGH NAGAR	V	N	5	N	221006101 05 00 01	01-APR-20	15-APR-20	44,900
9173	UDHAM SINGH NAGAR	V	N	5	N	221006101 05 00 03	01-APR-20	15-APR-20	7,633
9174	UDHAM SINGH NAGAR	V	N	5	N	221006101 05 00 06	01-APR-20	15-APR-20	3,360



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9175	UDHAM SINGH NAGAR	V	N	8	N	221006101 03 04 01	01-APR-20	15-APR-20	3,41,400
9176	UDHAM SINGH NAGAR	V	N	8	N	221006101 03 04 03	01-APR-20	15-APR-20	57,919
9177	UDHAM SINGH NAGAR	V	N	8	N	221006101 03 04 06	01-APR-20	15-APR-20	19,660
9178	UDHAM SINGH NAGAR	V	N	28	N	221006101 05 00 01	01-MAY-20	05-MAY-20	44,900
9179	UDHAM SINGH NAGAR	V	N	28	N	221006101 05 00 03	01-MAY-20	05-MAY-20	7,633
9180	UDHAM SINGH NAGAR	V	N	28	N	221006101 05 00 06	01-MAY-20	05-MAY-20	3,360
9181	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 01	01-MAY-20	05-MAY-20	3,41,400
9182	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 03	01-MAY-20	05-MAY-20	57,919
9183	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 06	01-MAY-20	05-MAY-20	19,660
9184	UDHAM SINGH NAGAR	V	N	30	N	221003800 01 04 01	01-MAY-20	05-MAY-20	52,000
9185	UDHAM SINGH NAGAR	V	N	30	N	221003800 01 04 03	01-MAY-20	05-MAY-20	8,840
9186	UDHAM SINGH NAGAR	V	N	30	N	221003800 01 04 06	01-MAY-20	05-MAY-20	4,060
9187	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 01	01-MAY-20	05-MAY-20	7,63,500
9188	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 03	01-MAY-20	05-MAY-20	1,29,625
9189	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 06	01-MAY-20	05-MAY-20	27,890
9190	UDHAM SINGH NAGAR	V	N	33	N	221003103 03 00 01	01-MAY-20	05-MAY-20	2,32,200
9191	UDHAM SINGH NAGAR	V	N	33	N	221003103 03 00 03	01-MAY-20	05-MAY-20	39,474
9192	UDHAM SINGH NAGAR	V	N	33	N	221003103 03 00 06	01-MAY-20	05-MAY-20	4,630
9193	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 01	01-MAY-20	05-MAY-20	4,81,130
9194	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 03	01-MAY-20	05-MAY-20	81,643
9195	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 06	01-MAY-20	05-MAY-20	21,650
9196	UDHAM SINGH NAGAR	V	N	35	N	221001110 03 00 01	01-MAY-20	05-MAY-20	71,400
9197	UDHAM SINGH NAGAR	V	N	35	N	221001110 03 00 03	01-MAY-20	05-MAY-20	12,138
9198	UDHAM SINGH NAGAR	V	N	35	N	221001110 03 00 06	01-MAY-20	05-MAY-20	540
9199	UDHAM SINGH NAGAR	V	N	49	N	221003104 03 00 01	01-MAY-20	08-MAY-20	37,000
9200	UDHAM SINGH NAGAR	V	N	49	N	221003104 03 00 03	01-MAY-20	08-MAY-20	6,290

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9201	UDHAM SINGH NAGAR	V	N	49	N	221003104 03 00 06	01-MAY-20	08-MAY-20	2,720
9202	UDHAM SINGH NAGAR	V	N	57	N	221003104 03 00 01	01-MAY-20	11-MAY-20	1,48,104
9203	UDHAM SINGH NAGAR	V	N	57	N	221003104 03 00 03	01-MAY-20	11-MAY-20	23,648
9204	UDHAM SINGH NAGAR	V	N	57	N	221003104 03 00 06	01-MAY-20	11-MAY-20	11,088
9205	UDHAM SINGH NAGAR	V	N	68	N	221006101 03 04 01	01-MAY-20	20-MAY-20	11,697
9206	UDHAM SINGH NAGAR	V	N	68	N	221006101 03 04 03	01-MAY-20	20-MAY-20	1,977
9207	UDHAM SINGH NAGAR	V	N	68	N	221006101 03 04 06	01-MAY-20	20-MAY-20	698
9208	UDHAM SINGH NAGAR	V	N	10	N	221003104 03 00 25	01-JUN-20	08-JUN-20	12,433
9209	UDHAM SINGH NAGAR	V	N	40	N	221003104 03 00 01	01-JUN-20	06-JUN-20	10,69,780
9210	UDHAM SINGH NAGAR	V	N	40	N	221003104 03 00 03	01-JUN-20	06-JUN-20	1,81,691
9211	UDHAM SINGH NAGAR	V	N	40	N	221003104 03 00 06	01-JUN-20	06-JUN-20	54,620
9212	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 01	01-JUN-20	06-JUN-20	71,400
9213	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 03	01-JUN-20	06-JUN-20	12,138
9214	UDHAM SINGH NAGAR	V	N	41	N	221001110 03 00 06	01-JUN-20	06-JUN-20	540
9215	UDHAM SINGH NAGAR	V	N	42	N	221003103 03 00 01	01-JUN-20	06-JUN-20	2,32,200
9216	UDHAM SINGH NAGAR	V	N	42	N	221003103 03 00 03	01-JUN-20	06-JUN-20	39,474
9217	UDHAM SINGH NAGAR	V	N	42	N	221003103 03 00 06	01-JUN-20	06-JUN-20	4,630
9218	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 01	01-JUN-20	06-JUN-20	4,81,130
9219	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 03	01-JUN-20	06-JUN-20	81,643
9220	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 06	01-JUN-20	06-JUN-20	21,650
9221	UDHAM SINGH NAGAR	V	N	44	N	221006101 05 00 01	01-JUN-20	06-JUN-20	44,900
9222	UDHAM SINGH NAGAR	V	N	44	N	221006101 05 00 03	01-JUN-20	06-JUN-20	7,633
9223	UDHAM SINGH NAGAR	V	N	44	N	221006101 05 00 06	01-JUN-20	06-JUN-20	3,360
9224	UDHAM SINGH NAGAR	V	N	46	N	221003800 01 04 01	01-JUN-20	06-JUN-20	52,000
9225	UDHAM SINGH NAGAR	V	N	46	N	221003800 01 04 03	01-JUN-20	06-JUN-20	8,840
9226	UDHAM SINGH NAGAR	V	N	46	N	221003800 01 04 06	01-JUN-20	06-JUN-20	4,060

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9227	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 01	01-JUN-20	06-JUN-20	3,41,400
9228	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 03	01-JUN-20	06-JUN-20	57,919
9229	UDHAM SINGH NAGAR	V	N	47	N	221006101 03 04 06	01-JUN-20	06-JUN-20	19,660
9230	UDHAM SINGH NAGAR	V	N	55	N	221003110 17 00 01	01-JUN-20	10-JUN-20	19,187
9231	UDHAM SINGH NAGAR	V	N	55	N	221003110 17 00 03	01-JUN-20	10-JUN-20	1,515
9232	UDHAM SINGH NAGAR	V	N	55	N	221003110 17 00 06	01-JUN-20	10-JUN-20	194

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
9233	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 01	01-APR-20	16-APR-20	7,20,880
9234	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 03	01-APR-20	16-APR-20	1,22,519
9235	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 06	01-APR-20	16-APR-20	19,980
9236	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 01	01-APR-20	16-APR-20	20,50,860
9237	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 03	01-APR-20	16-APR-20	3,47,665
9238	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 06	01-APR-20	16-APR-20	73,455
9239	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 01	01-APR-20	20-APR-20	1,71,800
9240	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 03	01-APR-20	20-APR-20	29,206
9241	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 06	01-APR-20	20-APR-20	14,210
9242	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 01	01-APR-20	20-APR-20	1,25,700
9243	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 03	01-APR-20	20-APR-20	21,369
9244	UDHAM SINGH NAGAR	V	N	30	N	221006101 05 00 06	01-APR-20	20-APR-20	5,055
9245	UDHAM SINGH NAGAR	V	N	31	N	221001200 03 00 01	01-APR-20	20-APR-20	37,600
9246	UDHAM SINGH NAGAR	V	N	31	N	221001200 03 00 03	01-APR-20	20-APR-20	6,392
9247	UDHAM SINGH NAGAR	V	N	31	N	221001200 03 00 06	01-APR-20	20-APR-20	420
9248	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,25,700
9249	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 03	01-MAY-20	04-MAY-20	21,369
9250	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 06	01-MAY-20	04-MAY-20	5,055

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9251	UDHAM SINGH NAGAR	V	N	11	N	221001200 03 00 01	01-MAY-20	04-MAY-20	37,600
9252	UDHAM SINGH NAGAR	V	N	11	N	221001200 03 00 03	01-MAY-20	04-MAY-20	6,392
9253	UDHAM SINGH NAGAR	V	N	11	N	221001200 03 00 06	01-MAY-20	04-MAY-20	420
9254	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 08	01-MAY-20	13-MAY-20	1,52,000
9255	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 08	01-MAY-20	13-MAY-20	56,100
9256	UDHAM SINGH NAGAR	V	N	61	N	221003104 03 00 01	01-MAY-20	13-MAY-20	49,368
9257	UDHAM SINGH NAGAR	V	N	61	N	221003104 03 00 03	01-MAY-20	13-MAY-20	8,020
9258	UDHAM SINGH NAGAR	V	N	61	N	221003104 03 00 06	01-MAY-20	13-MAY-20	3,696
9259	UDHAM SINGH NAGAR	V	N	66	N	221003110 17 00 01	01-MAY-20	18-MAY-20	53,600
9260	UDHAM SINGH NAGAR	V	N	66	N	221003110 17 00 03	01-MAY-20	18-MAY-20	9,112
9261	UDHAM SINGH NAGAR	V	N	66	N	221003110 17 00 06	01-MAY-20	18-MAY-20	960
9262	UDHAM SINGH NAGAR	V	N	67	N	221003110 17 00 01	01-MAY-20	18-MAY-20	15,708
9263	UDHAM SINGH NAGAR	V	N	67	N	221003110 17 00 03	01-MAY-20	18-MAY-20	2,329
9264	UDHAM SINGH NAGAR	V	N	67	N	221003110 17 00 06	01-MAY-20	18-MAY-20	1,176
9265	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 01	01-MAY-20	04-MAY-20	6,67,280
9266	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,13,407
9267	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 06	01-MAY-20	04-MAY-20	19,020
9268	UDHAM SINGH NAGAR	V	N	70	N	221003104 03 00 01	01-MAY-20	27-MAY-20	1,66,200
9269	UDHAM SINGH NAGAR	V	N	70	N	221003104 03 00 03	01-MAY-20	27-MAY-20	28,254
9270	UDHAM SINGH NAGAR	V	N	70	N	221003104 03 00 06	01-MAY-20	27-MAY-20	8,080
9271	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 01	01-MAY-20	04-MAY-20	20,50,860
9272	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 03	01-MAY-20	04-MAY-20	3,47,665
9273	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 06	01-MAY-20	04-MAY-20	73,455
9274	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 01	01-MAY-20	04-MAY-20	1,71,800
9275	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 03	01-MAY-20	04-MAY-20	29,206
9276	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 06	01-MAY-20	04-MAY-20	14,210

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9277	UDHAM SINGH NAGAR	V	N	17	N	221003110 17 00 01	01-JUN-20	05-JUN-20	7,81,500
9278	UDHAM SINGH NAGAR	V	N	17	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,32,824
9279	UDHAM SINGH NAGAR	V	N	17	N	221003110 17 00 06	01-JUN-20	05-JUN-20	25,020
9280	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 01	01-JUN-20	05-JUN-20	21,28,260
9281	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 03	01-JUN-20	05-JUN-20	3,60,823
9282	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 06	01-JUN-20	05-JUN-20	78,495
9283	UDHAM SINGH NAGAR	V	N	19	N	221006101 03 04 01	01-JUN-20	05-JUN-20	1,71,800
9284	UDHAM SINGH NAGAR	V	N	19	N	221006101 03 04 03	01-JUN-20	05-JUN-20	29,206
9285	UDHAM SINGH NAGAR	V	N	19	N	221006101 03 04 06	01-JUN-20	05-JUN-20	14,210
9286	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 08	01-JUN-20	04-JUN-20	1,62,690
9287	UDHAM SINGH NAGAR	V	N	20	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,25,700
9288	UDHAM SINGH NAGAR	V	N	20	N	221006101 05 00 03	01-JUN-20	05-JUN-20	21,369
9289	UDHAM SINGH NAGAR	V	N	20	N	221006101 05 00 06	01-JUN-20	05-JUN-20	5,055
9290	UDHAM SINGH NAGAR	V	N	21	N	221001200 03 00 01	01-JUN-20	05-JUN-20	37,600
9291	UDHAM SINGH NAGAR	V	N	21	N	221001200 03 00 03	01-JUN-20	05-JUN-20	6,392
9292	UDHAM SINGH NAGAR	V	N	21	N	221001200 03 00 06	01-JUN-20	05-JUN-20	420

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
9293	UDHAM SINGH NAGAR	V	N	36	N	221006101 03 04 01	01-APR-20	20-APR-20	1,48,600
9294	UDHAM SINGH NAGAR	V	N	36	N	221006101 03 04 03	01-APR-20	20-APR-20	25,262
9295	UDHAM SINGH NAGAR	V	N	36	N	221006101 03 04 06	01-APR-20	20-APR-20	7,690
9296	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 01	01-APR-20	20-APR-20	1,21,600
9297	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 03	01-APR-20	20-APR-20	20,672
9298	UDHAM SINGH NAGAR	V	N	37	N	221006101 05 00 06	01-APR-20	20-APR-20	6,955
9299	UDHAM SINGH NAGAR	V	N	38	N	221003800 01 04 01	01-APR-20	20-APR-20	58,600
9300	UDHAM SINGH NAGAR	V	N	38	N	221003800 01 04 03	01-APR-20	20-APR-20	9,962

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9301	UDHAM SINGH NAGAR	V	N	38	N	221003800 01 04 06	01-APR-20	20-APR-20	420
9302	UDHAM SINGH NAGAR	V	N	45	N	221003103 03 00 01	01-APR-20	22-APR-20	2,02,480
9303	UDHAM SINGH NAGAR	V	N	45	N	221003103 03 00 03	01-APR-20	22-APR-20	33,204
9304	UDHAM SINGH NAGAR	V	N	45	N	221003103 03 00 06	01-APR-20	22-APR-20	7,640
9305	UDHAM SINGH NAGAR	V	N	46	N	221006101 03 04 01	01-APR-20	22-APR-20	1,50,800
9306	UDHAM SINGH NAGAR	V	N	46	N	221006101 03 04 03	01-APR-20	22-APR-20	25,636
9307	UDHAM SINGH NAGAR	V	N	46	N	221006101 03 04 06	01-APR-20	22-APR-20	7,690
9308	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 01	01-APR-20	22-APR-20	5,45,180
9309	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 03	01-APR-20	22-APR-20	92,680
9310	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 06	01-APR-20	22-APR-20	35,620
9311	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 01	01-APR-20	22-APR-20	1,23,400
9312	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 03	01-APR-20	22-APR-20	20,978
9313	UDHAM SINGH NAGAR	V	N	48	N	221006101 05 00 06	01-APR-20	22-APR-20	6,955
9314	UDHAM SINGH NAGAR	V	N	49	N	221003110 17 00 01	01-APR-20	22-APR-20	10,02,420
9315	UDHAM SINGH NAGAR	V	N	49	N	221003110 17 00 03	01-APR-20	22-APR-20	1,70,411
9316	UDHAM SINGH NAGAR	V	N	49	N	221003110 17 00 06	01-APR-20	22-APR-20	32,750
9317	UDHAM SINGH NAGAR	V	N	50	N	221003800 01 04 01	01-APR-20	22-APR-20	58,600
9318	UDHAM SINGH NAGAR	V	N	50	N	221003800 01 04 03	01-APR-20	22-APR-20	9,962
9319	UDHAM SINGH NAGAR	V	N	50	N	221003800 01 04 06	01-APR-20	22-APR-20	420
9320	UDHAM SINGH NAGAR	V	N	6	N	221003103 03 00 01	01-APR-20	15-APR-20	1,98,960
9321	UDHAM SINGH NAGAR	V	N	6	N	221003103 03 00 03	01-APR-20	15-APR-20	32,641
9322	UDHAM SINGH NAGAR	V	N	6	N	221003103 03 00 06	01-APR-20	15-APR-20	7,640
9323	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 01	01-APR-20	15-APR-20	9,94,220
9324	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 03	01-APR-20	15-APR-20	1,69,017
9325	UDHAM SINGH NAGAR	V	N	7	N	221003110 17 00 06	01-APR-20	15-APR-20	32,750
9326	UDHAM SINGH NAGAR	V	N	9	N	221003104 03 00 01	01-APR-20	15-APR-20	5,35,420

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9327	UDHAM SINGH NAGAR	V	N	9	N	221003104 03 00 03	01-APR-20	15-APR-20	91,021
9328	UDHAM SINGH NAGAR	V	N	9	N	221003104 03 00 06	01-APR-20	15-APR-20	35,620
9329	UDHAM SINGH NAGAR	V	N	1	N	221003104 03 00 01	01-MAY-20	04-MAY-20	5,45,180
9330	UDHAM SINGH NAGAR	V	N	1	N	221003104 03 00 03	01-MAY-20	04-MAY-20	92,680
9331	UDHAM SINGH NAGAR	V	N	1	N	221003104 03 00 06	01-MAY-20	04-MAY-20	22,120
9332	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 01	01-MAY-20	04-MAY-20	10,02,420
9333	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 03	01-MAY-20	04-MAY-20	1,70,411
9334	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 06	01-MAY-20	04-MAY-20	32,750
9335	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 08	01-MAY-20	14-MAY-20	2,24,400
9336	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 08	01-MAY-20	14-MAY-20	2,24,400
9337	UDHAM SINGH NAGAR	V	N	23	N	221003110 17 00 08	01-MAY-20	14-MAY-20	2,24,400
9338	UDHAM SINGH NAGAR	V	N	24	N	221003110 17 00 08	01-MAY-20	14-MAY-20	1,12,200
9339	UDHAM SINGH NAGAR	V	N	3	N	221006101 03 04 01	01-MAY-20	04-MAY-20	74,300
9340	UDHAM SINGH NAGAR	V	N	3	N	221006101 03 04 03	01-MAY-20	04-MAY-20	12,631
9341	UDHAM SINGH NAGAR	V	N	3	N	221006101 03 04 06	01-MAY-20	04-MAY-20	6,010
9342	UDHAM SINGH NAGAR	V	N	4	N	221003110 17 00 08	01-MAY-20	08-MAY-20	1,89,574
9343	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,23,400
9344	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 03	01-MAY-20	04-MAY-20	20,978
9345	UDHAM SINGH NAGAR	V	N	4	N	221006101 05 00 06	01-MAY-20	04-MAY-20	6,955
9346	UDHAM SINGH NAGAR	V	N	5	N	221003800 01 04 01	01-MAY-20	04-MAY-20	58,600
9347	UDHAM SINGH NAGAR	V	N	5	N	221003800 01 04 03	01-MAY-20	04-MAY-20	9,962
9348	UDHAM SINGH NAGAR	V	N	5	N	221003800 01 04 06	01-MAY-20	04-MAY-20	420
9349	UDHAM SINGH NAGAR	V	N	55	N	221003110 17 00 08	01-MAY-20	26-MAY-20	1,66,528
9350	UDHAM SINGH NAGAR	V	N	58	N	221003104 03 00 01	01-MAY-20	11-MAY-20	6,103
9351	UDHAM SINGH NAGAR	V	N	58	N	221003104 03 00 03	01-MAY-20	11-MAY-20	1,038
9352	UDHAM SINGH NAGAR	V	N	58	N	221003104 03 00 06	01-MAY-20	11-MAY-20	563

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9353	UDHAM SINGH NAGAR	V	N	59	N	221003104 03 00 01	01-MAY-20	11-MAY-20	35,400
9354	UDHAM SINGH NAGAR	V	N	59	N	221003104 03 00 03	01-MAY-20	11-MAY-20	6,018
9355	UDHAM SINGH NAGAR	V	N	59	N	221003104 03 00 06	01-MAY-20	11-MAY-20	3,270
9356	UDHAM SINGH NAGAR	V	N	6	N	221003103 03 00 01	01-MAY-20	04-MAY-20	2,02,480
9357	UDHAM SINGH NAGAR	V	N	6	N	221003103 03 00 03	01-MAY-20	04-MAY-20	33,204
9358	UDHAM SINGH NAGAR	V	N	6	N	221003103 03 00 06	01-MAY-20	04-MAY-20	7,640
9359	UDHAM SINGH NAGAR	V	N	60	N	221003104 03 00 01	01-MAY-20	11-MAY-20	35,400
9360	UDHAM SINGH NAGAR	V	N	60	N	221003104 03 00 03	01-MAY-20	11-MAY-20	6,018
9361	UDHAM SINGH NAGAR	V	N	60	N	221003104 03 00 06	01-MAY-20	11-MAY-20	3,270
9362	UDHAM SINGH NAGAR	V	N	62	N	221003110 17 00 01	01-MAY-20	13-MAY-20	39,200
9363	UDHAM SINGH NAGAR	V	N	62	N	221003110 17 00 03	01-MAY-20	13-MAY-20	3,528
9364	UDHAM SINGH NAGAR	V	N	62	N	221003110 17 00 06	01-MAY-20	13-MAY-20	370
9365	UDHAM SINGH NAGAR	V	N	69	N	221006101 05 00 01	01-MAY-20	26-MAY-20	37,000
9366	UDHAM SINGH NAGAR	V	N	69	N	221006101 05 00 03	01-MAY-20	26-MAY-20	6,290
9367	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 01	01-JUN-20	05-JUN-20	9,69,120
9368	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,64,750
9369	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 06	01-JUN-20	05-JUN-20	32,010
9370	UDHAM SINGH NAGAR	V	N	3	N	221003103 03 00 01	01-JUN-20	05-JUN-20	2,04,740
9371	UDHAM SINGH NAGAR	V	N	3	N	221003103 03 00 03	01-JUN-20	05-JUN-20	33,204
9372	UDHAM SINGH NAGAR	V	N	3	N	221003103 03 00 06	01-JUN-20	05-JUN-20	7,640
9373	UDHAM SINGH NAGAR	V	N	36	N	221003110 17 00 08	01-JUN-20	19-JUN-20	56,100
9374	UDHAM SINGH NAGAR	V	N	4	N	221003104 03 00 01	01-JUN-20	05-JUN-20	5,80,580
9375	UDHAM SINGH NAGAR	V	N	4	N	221003104 03 00 03	01-JUN-20	05-JUN-20	98,698
9376	UDHAM SINGH NAGAR	V	N	4	N	221003104 03 00 06	01-JUN-20	05-JUN-20	29,890
9377	UDHAM SINGH NAGAR	V	N	5	N	221003800 01 04 01	01-JUN-20	05-JUN-20	69,887
9378	UDHAM SINGH NAGAR	V	N	5	N	221003800 01 04 03	01-JUN-20	05-JUN-20	9,962



# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

**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
9379	UDHAM SINGH NAGAR	V	N	5	N	221003800 01 04 06	01-JUN-20	05-JUN-20	420
9380	UDHAM SINGH NAGAR	V	N	56	N	221003110 17 00 01	01-JUN-20	11-JUN-20	13,200
9381	UDHAM SINGH NAGAR	V	N	56	N	221003110 17 00 03	01-JUN-20	11-JUN-20	1,914
9382	UDHAM SINGH NAGAR	V	N	6	N	221006101 03 04 01	01-JUN-20	05-JUN-20	74,300
9383	UDHAM SINGH NAGAR	V	N	6	N	221006101 03 04 03	01-JUN-20	05-JUN-20	12,631
9384	UDHAM SINGH NAGAR	V	N	6	N	221006101 03 04 06	01-JUN-20	05-JUN-20	6,010
9385	UDHAM SINGH NAGAR	V	N	7	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,23,400
9386	UDHAM SINGH NAGAR	V	N	7	N	221006101 05 00 03	01-JUN-20	05-JUN-20	20,978
9387	UDHAM SINGH NAGAR	V	N	7	N	221006101 05 00 06	01-JUN-20	05-JUN-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
9388	UDHAM SINGH NAGAR	V	N	17	N	221003104 03 00 01	01-APR-20	16-APR-20	31,94,500
9389	UDHAM SINGH NAGAR	V	N	17	N	221003104 03 00 03	01-APR-20	16-APR-20	5,43,067
9390	UDHAM SINGH NAGAR	V	N	17	N	221003104 03 00 06	01-APR-20	16-APR-20	2,25,925
9391	UDHAM SINGH NAGAR	V	N	18	N	221003110 17 00 01	01-APR-20	16-APR-20	5,46,600
9392	UDHAM SINGH NAGAR	V	N	18	N	221003110 17 00 03	01-APR-20	16-APR-20	92,922
9393	UDHAM SINGH NAGAR	V	N	18	N	221003110 17 00 06	01-APR-20	16-APR-20	28,740
9394	UDHAM SINGH NAGAR	V	N	52	N	221006101 03 04 01	01-APR-20	22-APR-20	2,70,500
9395	UDHAM SINGH NAGAR	V	N	52	N	221006101 03 04 03	01-APR-20	22-APR-20	45,985
9396	UDHAM SINGH NAGAR	V	N	52	N	221006101 03 04 06	01-APR-20	22-APR-20	23,910
9397	UDHAM SINGH NAGAR	V	N	53	N	221006101 05 00 01	01-APR-20	22-APR-20	62,500
9398	UDHAM SINGH NAGAR	V	N	53	N	221006101 05 00 03	01-APR-20	22-APR-20	10,625
9399	UDHAM SINGH NAGAR	V	N	53	N	221006101 05 00 06	01-APR-20	22-APR-20	2,000
9400	UDHAM SINGH NAGAR	V	N	54	N	221001200 03 00 01	01-APR-20	22-APR-20	60,400
9401	UDHAM SINGH NAGAR	V	N	54	N	221001200 03 00 03	01-APR-20	22-APR-20	10,268
9402	UDHAM SINGH NAGAR	V	N	54	N	221001200 03 00 06	01-APR-20	22-APR-20	4,880

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9403	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 01	01-MAY-20	04-MAY-20	31,94,500
9404	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 03	01-MAY-20	04-MAY-20	5,43,067
9405	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 06	01-MAY-20	04-MAY-20	2,27,875
9406	UDHAM SINGH NAGAR	V	N	42	N	221001200 03 00 01	01-MAY-20	04-MAY-20	60,400
9407	UDHAM SINGH NAGAR	V	N	42	N	221001200 03 00 03	01-MAY-20	04-MAY-20	10,268
9408	UDHAM SINGH NAGAR	V	N	42	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,880
9409	UDHAM SINGH NAGAR	V	N	43	N	221006101 05 00 01	01-MAY-20	04-MAY-20	62,500
9410	UDHAM SINGH NAGAR	V	N	43	N	221006101 05 00 03	01-MAY-20	04-MAY-20	10,625
9411	UDHAM SINGH NAGAR	V	N	43	N	221006101 05 00 06	01-MAY-20	04-MAY-20	2,000
9412	UDHAM SINGH NAGAR	V	N	44	N	221003110 17 00 01	01-MAY-20	04-MAY-20	5,46,600
9413	UDHAM SINGH NAGAR	V	N	44	N	221003110 17 00 03	01-MAY-20	04-MAY-20	92,922
9414	UDHAM SINGH NAGAR	V	N	44	N	221003110 17 00 06	01-MAY-20	04-MAY-20	28,740
9415	UDHAM SINGH NAGAR	V	N	45	N	221006101 03 04 01	01-MAY-20	04-MAY-20	2,70,500
9416	UDHAM SINGH NAGAR	V	N	45	N	221006101 03 04 03	01-MAY-20	04-MAY-20	45,985
9417	UDHAM SINGH NAGAR	V	N	45	N	221006101 03 04 06	01-MAY-20	04-MAY-20	23,910
9418	UDHAM SINGH NAGAR	V	N	10	N	221001200 03 00 01	01-JUN-20	05-JUN-20	60,400
9419	UDHAM SINGH NAGAR	V	N	10	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,268
9420	UDHAM SINGH NAGAR	V	N	10	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,880
9421	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 01	01-JUN-20	05-JUN-20	5,46,600
9422	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 03	01-JUN-20	05-JUN-20	92,922
9423	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 06	01-JUN-20	05-JUN-20	28,740
9424	UDHAM SINGH NAGAR	V	N	12	N	221006101 03 04 01	01-JUN-20	05-JUN-20	2,70,500
9425	UDHAM SINGH NAGAR	V	N	12	N	221006101 03 04 03	01-JUN-20	05-JUN-20	45,985
9426	UDHAM SINGH NAGAR	V	N	12	N	221006101 03 04 06	01-JUN-20	05-JUN-20	23,910
9427	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 01	01-JUN-20	05-JUN-20	31,94,500
9428	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 03	01-JUN-20	05-JUN-20	5,43,067

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9429	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 06	01-JUN-20	05-JUN-20	2,29,175
9430	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 01	01-JUN-20	05-JUN-20	62,500
9431	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 03	01-JUN-20	05-JUN-20	10,625
9432	UDHAM SINGH NAGAR	V	N	9	N	221006101 05 00 06	01-JUN-20	05-JUN-20	2,000

DDO- 88002003 DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9433	CHAMPAWAT	V	N	24	N	221001110 03 00 08	01-APR-20	28-APR-20	98,662
9434	CHAMPAWAT	V	N	25	N	221001110 03 00 08	01-APR-20	28-APR-20	88,834
9435	CHAMPAWAT	V	N	26	N	221001110 03 00 08	01-APR-20	28-APR-20	88,834
9436	CHAMPAWAT	V	N	27	N	221001110 03 00 01	01-APR-20	21-APR-20	32,96,068
9437	CHAMPAWAT	V	N	27	N	221001110 03 00 03	01-APR-20	21-APR-20	5,58,613
9438	CHAMPAWAT	V	N	27	N	221001110 03 00 06	01-APR-20	21-APR-20	3,47,225
9439	CHAMPAWAT	V	N	27	N	221001110 03 00 08	01-APR-20	28-APR-20	80,236
9440	CHAMPAWAT	V	N	28	N	221001110 03 00 08	01-APR-20	28-APR-20	1,45,194
9441	CHAMPAWAT	V	N	29	N	221001110 03 00 08	01-APR-20	28-APR-20	1,75,919
9442	CHAMPAWAT	V	N	30	N	221001110 03 00 08	01-APR-20	28-APR-20	1,36,774
9443	CHAMPAWAT	V	N	22	N	221001110 03 00 01	01-MAY-20	06-MAY-20	33,34,205
9444	CHAMPAWAT	V	N	22	N	221001110 03 00 03	01-MAY-20	06-MAY-20	5,64,683
9445	CHAMPAWAT	V	N	22	N	221001110 03 00 06	01-MAY-20	06-MAY-20	3,31,520
9446	CHAMPAWAT	V	N	13	N	221001110 03 00 01	01-JUN-20	06-JUN-20	35,04,620
9447	CHAMPAWAT	V	N	13	N	221001110 03 00 03	01-JUN-20	06-JUN-20	5,95,077
9448	CHAMPAWAT	V	N	13	N	221001110 03 00 06	01-JUN-20	06-JUN-20	3,76,458
9449	CHAMPAWAT	V	N	21	N	221001110 03 00 08	01-JUN-20	09-JUN-20	88,834
9450	CHAMPAWAT	V	N	22	N	221001110 15 00 56	01-JUN-20	11-JUN-20	15,00,000
9451	CHAMPAWAT	V	N	23	N	221001110 03 00 08	01-JUN-20	11-JUN-20	88,834
9452	CHAMPAWAT	V	N	27	N	221001110 03 00 01	01-JUN-20	08-JUN-20	1,03,938
9453	CHAMPAWAT	V	N	27	N	221001110 03 00 06	01-JUN-20	08-JUN-20	16,328
9454	CHAMPAWAT	V	N	34	N	221001110 03 00 08	01-JUN-20	25-JUN-20	42,983
9455	CHAMPAWAT	V	N	35	N	221001110 03 00 01	01-JUN-20	24-JUN-20	62,832
9456	CHAMPAWAT	V	N	35	N	221001110 03 00 03	01-JUN-20	24-JUN-20	10,563
9457	CHAMPAWAT	V	N	35	N	221001110 03 00 06	01-JUN-20	24-JUN-20	9,398
9458	CHAMPAWAT	V	N	36	N	221001110 03 00 01	01-JUN-20	25-JUN-20	67,320
9459	CHAMPAWAT	V	N	36	N	221001110 03 00 03	01-JUN-20	25-JUN-20	11,444
9460	CHAMPAWAT	V	N	36	N	221001110 03 00 06	01-JUN-20	25-JUN-20	10,070

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 88002003 DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9461	CHAMPAWAT	V	N	6	N	221001110 03 00 08	01-JUN-20	08-JUN-20	1,75,521

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
9462	CHAMPAWAT	V	N	13	N	221003103 03 00 08	01-APR-20	22-APR-20	1,02,275
9463	CHAMPAWAT	V	N	14	N	221001110 18 00 08	01-APR-20	22-APR-20	65,260
9464	CHAMPAWAT	V	N	15	N	221003110 17 00 08	01-APR-20	27-APR-20	82,424
9465	CHAMPAWAT	V	N	16	N	221001110 05 00 01	01-APR-20	18-APR-20	1,62,660
9466	CHAMPAWAT	V	N	16	N	221001110 05 00 03	01-APR-20	18-APR-20	27,652
9467	CHAMPAWAT	V	N	16	N	221001110 05 00 06	01-APR-20	18-APR-20	15,500
9468	CHAMPAWAT	V	N	16	N	221003103 03 00 08	01-APR-20	27-APR-20	82,424
9469	CHAMPAWAT	V	N	17	N	221003101 03 00 01	01-APR-20	18-APR-20	3,50,900
9470	CHAMPAWAT	V	N	17	N	221003101 03 00 03	01-APR-20	18-APR-20	59,653
9471	CHAMPAWAT	V	N	17	N	221003101 03 00 06	01-APR-20	18-APR-20	30,270
9472	CHAMPAWAT	V	N	17	N	221003103 03 00 08	01-APR-20	27-APR-20	82,424
9473	CHAMPAWAT	V	N	18	N	221003103 03 00 01	01-APR-20	18-APR-20	1,95,680
9474	CHAMPAWAT	V	N	18	N	221003103 03 00 03	01-APR-20	18-APR-20	32,661
9475	CHAMPAWAT	V	N	18	N	221003103 03 00 06	01-APR-20	18-APR-20	10,290
9476	CHAMPAWAT	V	N	18	N	221003103 03 00 08	01-APR-20	27-APR-20	86,924
9477	CHAMPAWAT	V	N	19	N	221003103 03 00 08	01-APR-20	27-APR-20	86,924
9478	CHAMPAWAT	V	N	20	N	221003103 03 00 08	01-APR-20	27-APR-20	86,924
9479	CHAMPAWAT	V	N	4	N	221001110 18 00 01	01-APR-20	15-APR-20	7,90,610
9480	CHAMPAWAT	V	N	4	N	221001110 18 00 03	01-APR-20	15-APR-20	1,34,742
9481	CHAMPAWAT	V	N	4	N	221001110 18 00 06	01-APR-20	15-APR-20	68,574
9482	CHAMPAWAT	V	N	5	N	221003110 17 00 01	01-APR-20	15-APR-20	4,01,020
9483	CHAMPAWAT	V	N	5	N	221003110 17 00 03	01-APR-20	15-APR-20	68,173
9484	CHAMPAWAT	V	N	5	N	221003110 17 00 06	01-APR-20	15-APR-20	18,348
9485	CHAMPAWAT	V	N	15	N	221001110 05 00 01	01-MAY-20	04-MAY-20	1,62,660
9486	CHAMPAWAT	V	N	15	N	221001110 05 00 03	01-MAY-20	04-MAY-20	27,652
9487	CHAMPAWAT	V	N	15	N	221001110 05 00 06	01-MAY-20	04-MAY-20	15,500
9488	CHAMPAWAT	V	N	16	N	221001110 18 00 01	01-MAY-20	04-MAY-20	7,90,610
9489	CHAMPAWAT	V	N	16	N	221001110 18 00 03	01-MAY-20	04-MAY-20	1,34,742
9490	CHAMPAWAT	V	N	16	N	221001110 18 00 06	01-MAY-20	04-MAY-20	68,574
9491	CHAMPAWAT	V	N	17	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,50,900
9492	CHAMPAWAT	V	N	17	N	221003101 03 00 03	01-MAY-20	04-MAY-20	59,653
9493	CHAMPAWAT	V	N	17	N	221003101 03 00 06	01-MAY-20	04-MAY-20	30,270
9494	CHAMPAWAT	V	N	18	N	221003103 03 00 01	01-MAY-20	04-MAY-20	2,29,340

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9495	CHAMPAWAT	V	N	18	N	221003103 03 00 03	01-MAY-20	04-MAY-20	37,906
9496	CHAMPAWAT	V	N	18	N	221003103 03 00 06	01-MAY-20	04-MAY-20	15,930
9497	CHAMPAWAT	V	N	19	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,68,120
9498	CHAMPAWAT	V	N	19	N	221003110 17 00 03	01-MAY-20	04-MAY-20	62,580
9499	CHAMPAWAT	V	N	19	N	221003110 17 00 06	01-MAY-20	04-MAY-20	17,978
9500	CHAMPAWAT	V	N	26	N	221003110 17 00 08	01-MAY-20	19-MAY-20	82,424
9501	CHAMPAWAT	V	N	27	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
9502	CHAMPAWAT	V	N	28	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
9503	CHAMPAWAT	V	N	29	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
9504	CHAMPAWAT	V	N	30	N	221003103 03 00 08	01-MAY-20	19-MAY-20	86,924
9505	CHAMPAWAT	V	N	31	N	221003103 03 00 08	01-MAY-20	19-MAY-20	1,73,848
9506	CHAMPAWAT	V	N	32	N	221003103 03 00 08	01-MAY-20	19-MAY-20	5,795
9507	CHAMPAWAT	V	N	33	N	221003103 03 00 08	01-MAY-20	19-MAY-20	69,539
9508	CHAMPAWAT	V	N	40	N	221003110 17 00 08	01-MAY-20	26-MAY-20	34,812
9509	CHAMPAWAT	V	N	41	N	221001110 18 00 25	01-MAY-20	26-MAY-20	27,152
9510	CHAMPAWAT	V	N	42	N	221006800 07 00 29	01-MAY-20	26-MAY-20	1,18,707
9511	CHAMPAWAT	V	N	43	N	221006800 07 00 29	01-MAY-20	26-MAY-20	30,238
9512	CHAMPAWAT	V	N	6	N	221003110 17 00 08	01-MAY-20	13-MAY-20	47,153
9513	CHAMPAWAT	V	N	1	N	221003103 03 00 08	01-JUN-20	08-JUN-20	86,924
9514	CHAMPAWAT	V	N	10	N	221003110 17 00 01	01-JUN-20	05-JUN-20	4,35,440
9515	CHAMPAWAT	V	N	10	N	221003110 17 00 03	01-JUN-20	05-JUN-20	74,024
9516	CHAMPAWAT	V	N	10	N	221003110 17 00 06	01-JUN-20	05-JUN-20	26,138
9517	CHAMPAWAT	V	N	2	N	221003103 03 00 08	01-JUN-20	08-JUN-20	86,924
9518	CHAMPAWAT	V	N	27	N	221001110 18 00 09	01-JUN-20	16-JUN-20	75,500
9519	CHAMPAWAT	V	N	28	N	221001110 18 00 01	01-JUN-20	11-JUN-20	62,950
9520	CHAMPAWAT	V	N	28	N	221001110 18 00 03	01-JUN-20	11-JUN-20	10,563
9521	CHAMPAWAT	V	N	28	N	221001110 18 00 06	01-JUN-20	11-JUN-20	9,398
9522	CHAMPAWAT	V	N	29	N	221003110 17 00 01	01-JUN-20	11-JUN-20	29,640
9523	CHAMPAWAT	V	N	29	N	221003110 17 00 03	01-JUN-20	11-JUN-20	4,491
9524	CHAMPAWAT	V	N	29	N	221003110 17 00 06	01-JUN-20	11-JUN-20	3,536
9525	CHAMPAWAT	V	N	3	N	221003110 17 00 08	01-JUN-20	08-JUN-20	82,424
9526	CHAMPAWAT	V	N	31	N	221003110 17 00 08	01-JUN-20	18-JUN-20	24,655
9527	CHAMPAWAT	V	N	33	N	221001110 05 00 06	01-JUN-20	17-JUN-20	1,60,032
9528	CHAMPAWAT	V	N	4	N	221003110 17 00 08	01-JUN-20	08-JUN-20	86,924
9529	CHAMPAWAT	V	N	5	N	221003110 17 00 08	01-JUN-20	08-JUN-20	86,924
9530	CHAMPAWAT	V	N	6	N	221001110 05 00 01	01-JUN-20	05-JUN-20	1,78,620
9531	CHAMPAWAT	V	N	6	N	221001110 05 00 03	01-JUN-20	05-JUN-20	30,365

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9532	CHAMPAWAT	V	N	6	N	221001110 05 00 06	01-JUN-20	05-JUN-20	15,500
9533	CHAMPAWAT	V	N	7	N	221001110 18 00 01	01-JUN-20	05-JUN-20	9,28,714
9534	CHAMPAWAT	V	N	7	N	221001110 18 00 03	01-JUN-20	05-JUN-20	1,57,881
9535	CHAMPAWAT	V	N	7	N	221001110 18 00 06	01-JUN-20	05-JUN-20	74,932
9536	CHAMPAWAT	V	N	8	N	221003101 03 00 01	01-JUN-20	05-JUN-20	3,50,900
9537	CHAMPAWAT	V	N	8	N	221003101 03 00 03	01-JUN-20	05-JUN-20	59,653
9538	CHAMPAWAT	V	N	8	N	221003101 03 00 06	01-JUN-20	05-JUN-20	30,270
9539	CHAMPAWAT	V	N	9	N	221003103 03 00 01	01-JUN-20	05-JUN-20	2,29,340
9540	CHAMPAWAT	V	N	9	N	221003103 03 00 03	01-JUN-20	05-JUN-20	37,906
9541	CHAMPAWAT	V	N	9	N	221003103 03 00 06	01-JUN-20	05-JUN-20	15,930

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
9542	CHAMPAWAT	V	N	1	N	221003110 17 00 08	01-APR-20	21-APR-20	87,684
9543	CHAMPAWAT	V	N	2	N	221003110 17 00 08	01-APR-20	21-APR-20	87,684
9544	CHAMPAWAT	V	N	24	N	221003101 03 00 01	01-APR-20	21-APR-20	7,57,200
9545	CHAMPAWAT	V	N	24	N	221003101 03 00 03	01-APR-20	21-APR-20	1,28,724
9546	CHAMPAWAT	V	N	24	N	221003101 03 00 06	01-APR-20	21-APR-20	75,580
9547	CHAMPAWAT	V	N	25	N	221006101 03 04 01	01-APR-20	21-APR-20	1,24,600
9548	CHAMPAWAT	V	N	25	N	221006101 03 04 03	01-APR-20	21-APR-20	21,182
9549	CHAMPAWAT	V	N	25	N	221006101 03 04 06	01-APR-20	21-APR-20	11,800
9550	CHAMPAWAT	V	N	26	N	221006101 05 00 01	01-APR-20	21-APR-20	1,86,200
9551	CHAMPAWAT	V	N	26	N	221006101 05 00 03	01-APR-20	21-APR-20	31,654
9552	CHAMPAWAT	V	N	26	N	221006101 05 00 06	01-APR-20	21-APR-20	14,230
9553	CHAMPAWAT	V	N	3	N	221003110 17 00 08	01-APR-20	21-APR-20	87,684
9554	CHAMPAWAT	V	N	4	N	221003110 17 00 08	01-APR-20	21-APR-20	87,684
9555	CHAMPAWAT	V	N	5	N	221003110 17 00 08	01-APR-20	21-APR-20	87,684
9556	CHAMPAWAT	V	N	7	N	221003103 03 00 01	01-APR-20	15-APR-20	2,78,830
9557	CHAMPAWAT	V	N	7	N	221003103 03 00 03	01-APR-20	15-APR-20	47,116
9558	CHAMPAWAT	V	N	7	N	221003103 03 00 06	01-APR-20	15-APR-20	18,920
9559	CHAMPAWAT	V	N	8	N	221003104 03 00 01	01-APR-20	15-APR-20	6,11,800
9560	CHAMPAWAT	V	N	8	N	221003104 03 00 03	01-APR-20	15-APR-20	1,04,006
9561	CHAMPAWAT	V	N	8	N	221003104 03 00 06	01-APR-20	15-APR-20	59,954
9562	CHAMPAWAT	V	N	9	N	221003110 17 00 01	01-APR-20	15-APR-20	5,61,200
9563	CHAMPAWAT	V	N	9	N	221003110 17 00 03	01-APR-20	15-APR-20	95,404
9564	CHAMPAWAT	V	N	9	N	221003110 17 00 06	01-APR-20	15-APR-20	52,990
9565	CHAMPAWAT	V	N	10	N	221003104 03 00 08	01-MAY-20	13-MAY-20	70,147

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9566	CHAMPAWAT	V	N	11	N	221003104 03 00 08	01-MAY-20	13-MAY-20	81,838
9567	CHAMPAWAT	V	N	24	N	221003101 03 00 01	01-MAY-20	08-MAY-20	7,57,200
9568	CHAMPAWAT	V	N	24	N	221003101 03 00 03	01-MAY-20	08-MAY-20	1,28,724
9569	CHAMPAWAT	V	N	24	N	221003101 03 00 06	01-MAY-20	08-MAY-20	75,580
9570	CHAMPAWAT	V	N	25	N	221003103 03 00 01	01-MAY-20	08-MAY-20	2,77,150
9571	CHAMPAWAT	V	N	25	N	221003103 03 00 03	01-MAY-20	08-MAY-20	47,116
9572	CHAMPAWAT	V	N	25	N	221003103 03 00 06	01-MAY-20	08-MAY-20	18,920
9573	CHAMPAWAT	V	N	26	N	221003104 03 00 01	01-MAY-20	08-MAY-20	6,11,800
9574	CHAMPAWAT	V	N	26	N	221003104 03 00 03	01-MAY-20	08-MAY-20	1,04,006
9575	CHAMPAWAT	V	N	26	N	221003104 03 00 06	01-MAY-20	08-MAY-20	59,954
9576	CHAMPAWAT	V	N	27	N	221003110 17 00 01	01-MAY-20	08-MAY-20	5,61,200
9577	CHAMPAWAT	V	N	27	N	221003110 17 00 03	01-MAY-20	08-MAY-20	95,404
9578	CHAMPAWAT	V	N	27	N	221003110 17 00 06	01-MAY-20	08-MAY-20	52,170
9579	CHAMPAWAT	V	N	28	N	221006101 03 04 01	01-MAY-20	08-MAY-20	1,24,600
9580	CHAMPAWAT	V	N	28	N	221006101 03 04 03	01-MAY-20	08-MAY-20	21,182
9581	CHAMPAWAT	V	N	28	N	221006101 03 04 06	01-MAY-20	08-MAY-20	11,260
9582	CHAMPAWAT	V	N	29	N	221006101 05 00 01	01-MAY-20	08-MAY-20	1,86,200
9583	CHAMPAWAT	V	N	29	N	221006101 05 00 03	01-MAY-20	08-MAY-20	31,654
9584	CHAMPAWAT	V	N	29	N	221006101 05 00 06	01-MAY-20	08-MAY-20	14,230
9585	CHAMPAWAT	V	N	30	N	221003110 17 00 01	01-MAY-20	21-MAY-20	67,320
9586	CHAMPAWAT	V	N	30	N	221003110 17 00 03	01-MAY-20	21-MAY-20	11,444
9587	CHAMPAWAT	V	N	30	N	221003110 17 00 06	01-MAY-20	21-MAY-20	6,190
9588	CHAMPAWAT	V	N	31	N	221003104 03 00 01	01-MAY-20	21-MAY-20	34,300
9589	CHAMPAWAT	V	N	31	N	221003104 03 00 03	01-MAY-20	21-MAY-20	5,831
9590	CHAMPAWAT	V	N	39	N	221003110 17 00 08	01-MAY-20	21-MAY-20	24,652
9591	CHAMPAWAT	V	N	7	N	221003110 17 00 08	01-MAY-20	13-MAY-20	87,684
9592	CHAMPAWAT	V	N	8	N	221003104 03 00 08	01-MAY-20	13-MAY-20	87,684
9593	CHAMPAWAT	V	N	9	N	221003104 03 00 08	01-MAY-20	13-MAY-20	87,684
9594	CHAMPAWAT	V	N	14	N	221003101 03 00 01	01-JUN-20	06-JUN-20	7,57,200
9595	CHAMPAWAT	V	N	14	N	221003101 03 00 03	01-JUN-20	06-JUN-20	1,28,724
9596	CHAMPAWAT	V	N	14	N	221003101 03 00 06	01-JUN-20	06-JUN-20	75,580
9597	CHAMPAWAT	V	N	15	N	221003103 03 00 01	01-JUN-20	06-JUN-20	2,77,150
9598	CHAMPAWAT	V	N	15	N	221003103 03 00 03	01-JUN-20	06-JUN-20	47,116
9599	CHAMPAWAT	V	N	15	N	221003103 03 00 06	01-JUN-20	06-JUN-20	18,920
9600	CHAMPAWAT	V	N	16	N	221003104 03 00 01	01-JUN-20	06-JUN-20	6,11,800
9601	CHAMPAWAT	V	N	16	N	221003104 03 00 03	01-JUN-20	06-JUN-20	1,04,006
9602	CHAMPAWAT	V	N	16	N	221003104 03 00 06	01-JUN-20	06-JUN-20	61,044

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

**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
9603	CHAMPAWAT	V	N	16	N	221003110 17 00 08	01-JUN-20	09-JUN-20	10,160
9604	CHAMPAWAT	V	N	17	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9605	CHAMPAWAT	V	N	17	N	221003110 17 00 01	01-JUN-20	06-JUN-20	6,17,303
9606	CHAMPAWAT	V	N	17	N	221003110 17 00 03	01-JUN-20	06-JUN-20	1,04,282
9607	CHAMPAWAT	V	N	17	N	221003110 17 00 06	01-JUN-20	06-JUN-20	61,950
9608	CHAMPAWAT	V	N	18	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9609	CHAMPAWAT	V	N	18	N	221006101 03 04 01	01-JUN-20	06-JUN-20	58,600
9610	CHAMPAWAT	V	N	18	N	221006101 03 04 03	01-JUN-20	06-JUN-20	9,962
9611	CHAMPAWAT	V	N	18	N	221006101 03 04 06	01-JUN-20	06-JUN-20	6,000
9612	CHAMPAWAT	V	N	19	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9613	CHAMPAWAT	V	N	19	N	221006101 05 00 01	01-JUN-20	06-JUN-20	1,86,200
9614	CHAMPAWAT	V	N	19	N	221006101 05 00 03	01-JUN-20	06-JUN-20	31,654
9615	CHAMPAWAT	V	N	19	N	221006101 05 00 06	01-JUN-20	06-JUN-20	14,230
9616	CHAMPAWAT	V	N	20	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9617	CHAMPAWAT	V	N	28	N	221003104 03 00 08	01-JUN-20	16-JUN-20	73,539
9618	CHAMPAWAT	V	N	29	N	221003104 03 00 08	01-JUN-20	17-JUN-20	87,684
9619	CHAMPAWAT	V	N	34	N	221006800 11 00 07	01-JUN-20	23-JUN-20	2,40,000

**DDO- 88002751 ZONAL AURVEDIC OFFICER DISTRICT AURVEDIC & UNANI OFFICER AURVEDIC CHAMPAWAT**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9620	CHAMPAWAT	V	N	19	N	221002101 03 01 01	01-APR-20	18-APR-20	2,20,790
9621	CHAMPAWAT	V	N	19	N	221002101 03 01 03	01-APR-20	18-APR-20	37,534
9622	CHAMPAWAT	V	N	19	N	221002101 03 01 06	01-APR-20	18-APR-20	16,310
9623	CHAMPAWAT	V	N	20	N	221002101 08 04 01	01-APR-20	18-APR-20	28,31,228
9624	CHAMPAWAT	V	N	20	N	221002101 08 04 03	01-APR-20	18-APR-20	4,86,111
9625	CHAMPAWAT	V	N	20	N	221002101 08 04 06	01-APR-20	18-APR-20	2,33,858
9626	CHAMPAWAT	V	N	15	N	221002101 03 01 08	01-MAY-20	15-MAY-20	31,246
9627	CHAMPAWAT	V	N	16	N	221002101 08 04 08	01-MAY-20	15-MAY-20	86,282
9628	CHAMPAWAT	V	N	20	N	221002101 08 04 01	01-MAY-20	04-MAY-20	27,39,342
9629	CHAMPAWAT	V	N	20	N	221002101 08 04 03	01-MAY-20	04-MAY-20	4,70,490
9630	CHAMPAWAT	V	N	20	N	221002101 08 04 06	01-MAY-20	04-MAY-20	2,25,599
9631	CHAMPAWAT	V	N	21	N	221002101 03 01 01	01-MAY-20	04-MAY-20	2,42,490
9632	CHAMPAWAT	V	N	21	N	221002101 03 01 03	01-MAY-20	04-MAY-20	41,223
9633	CHAMPAWAT	V	N	21	N	221002101 03 01 06	01-MAY-20	04-MAY-20	19,510
9634	CHAMPAWAT	V	N	35	N	221002101 08 04 08	01-MAY-20	19-MAY-20	1,60,000
9635	CHAMPAWAT	V	N	11	N	221002101 03 01 01	01-JUN-20	05-JUN-20	2,38,235
9636	CHAMPAWAT	V	N	11	N	221002101 03 01 03	01-JUN-20	05-JUN-20	40,500



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

DDO- 88002751 ZONAL AURVEDIC OFFICER DISTRICT AURVEDIC & UNANI OFFICER AURVEDIC CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9637	CHAMPAWAT	V	N	11	N	221002101 03 01 06	01-JUN-20	05-JUN-20	20,810
9638	CHAMPAWAT	V	N	12	N	221002101 08 04 01	01-JUN-20	05-JUN-20	27,80,980
9639	CHAMPAWAT	V	N	12	N	221002101 08 04 03	01-JUN-20	05-JUN-20	4,78,182
9640	CHAMPAWAT	V	N	12	N	221002101 08 04 06	01-JUN-20	05-JUN-20	2,30,583
9641	CHAMPAWAT	V	N	31	N	221002101 08 04 01	01-JUN-20	17-JUN-20	99,600
9642	CHAMPAWAT	V	N	31	N	221002101 08 04 03	01-JUN-20	17-JUN-20	8,964
9643	CHAMPAWAT	V	N	31	N	221002101 08 04 06	01-JUN-20	17-JUN-20	6,140
9644	CHAMPAWAT	V	N	32	N	221002101 03 01 01	01-JUN-20	17-JUN-20	11,200
9645	CHAMPAWAT	V	N	32	N	221002101 03 01 03	01-JUN-20	17-JUN-20	1,904
9646	CHAMPAWAT	V	N	32	N	221002101 03 01 06	01-JUN-20	17-JUN-20	1,651

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
9647	CHAMPAWAT	V	N	10	N	221004102 03 01 01	01-APR-20	15-APR-20	2,29,300
9648	CHAMPAWAT	V	N	10	N	221004102 03 01 03	01-APR-20	15-APR-20	38,982
9649	CHAMPAWAT	V	N	10	N	221004102 03 01 06	01-APR-20	15-APR-20	19,300
9650	CHAMPAWAT	V	N	6	N	221002102 04 01 01	01-APR-20	15-APR-20	2,01,385
9651	CHAMPAWAT	V	N	6	N	221002102 04 01 03	01-APR-20	15-APR-20	34,235
9652	CHAMPAWAT	V	N	6	N	221002102 04 01 06	01-APR-20	15-APR-20	11,200
9653	CHAMPAWAT	V	N	6	N	221002102 04 01 08	01-APR-20	21-APR-20	15,000
9654	CHAMPAWAT	V	N	7	N	221002102 04 01 08	01-APR-20	21-APR-20	2,950
9655	CHAMPAWAT	V	N	8	N	221002102 04 01 08	01-APR-20	21-APR-20	30,000
9656	CHAMPAWAT	V	N	9	N	221002102 04 01 08	01-APR-20	21-APR-20	5,900
9657	CHAMPAWAT	V	N	13	N	221002102 04 01 01	01-MAY-20	04-MAY-20	2,01,385
9658	CHAMPAWAT	V	N	13	N	221002102 04 01 03	01-MAY-20	04-MAY-20	34,235
9659	CHAMPAWAT	V	N	13	N	221002102 04 01 06	01-MAY-20	04-MAY-20	11,200
9660	CHAMPAWAT	V	N	14	N	221004102 03 01 01	01-MAY-20	04-MAY-20	2,29,300
9661	CHAMPAWAT	V	N	14	N	221004102 03 01 03	01-MAY-20	04-MAY-20	38,982
9662	CHAMPAWAT	V	N	14	N	221004102 03 01 06	01-MAY-20	04-MAY-20	19,300
9663	CHAMPAWAT	V	N	3	N	221002102 04 01 08	01-MAY-20	08-MAY-20	30,000
9664	CHAMPAWAT	V	N	4	N	221002102 04 01 08	01-MAY-20	08-MAY-20	15,000
9665	CHAMPAWAT	V	N	5	N	221004102 03 01 08	01-MAY-20	08-MAY-20	22,486
9666	CHAMPAWAT	V	N	20	N	221004102 03 01 01	01-JUN-20	06-JUN-20	2,43,300
9667	CHAMPAWAT	V	N	20	N	221004102 03 01 03	01-JUN-20	06-JUN-20	41,362
9668	CHAMPAWAT	V	N	20	N	221004102 03 01 06	01-JUN-20	06-JUN-20	20,800
9669	CHAMPAWAT	V	N	30	N	221002102 04 01 01	01-JUN-20	15-JUN-20	2,01,385
9670	CHAMPAWAT	V	N	30	N	221002102 04 01 03	01-JUN-20	15-JUN-20	34,235

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9671	CHAMPAWAT	V	N	30	N	221002102 04 01 06	01-JUN-20	15-JUN-20	11,200
9672	CHAMPAWAT	V	N	7	N	221002102 04 01 08	01-JUN-20	08-JUN-20	30,000
9673	CHAMPAWAT	V	N	8	N	221002102 04 01 08	01-JUN-20	08-JUN-20	15,000
9674	CHAMPAWAT	V	N	9	N	221002102 04 01 25	01-JUN-20	08-JUN-20	3,096

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
9675	CHAMPAWAT	V	N	11	N	221003104 03 00 25	01-APR-20	22-APR-20	2,98,617
9676	CHAMPAWAT	V	N	12	N	221003104 03 00 01	01-APR-20	20-APR-20	12,79,702
9677	CHAMPAWAT	V	N	12	N	221003104 03 00 03	01-APR-20	20-APR-20	2,10,800
9678	CHAMPAWAT	V	N	12	N	221003104 03 00 06	01-APR-20	20-APR-20	88,526
9679	CHAMPAWAT	V	N	12	N	221003104 03 00 08	01-APR-20	22-APR-20	48,268
9680	CHAMPAWAT	V	N	13	N	221003103 03 00 01	01-APR-20	20-APR-20	1,52,600
9681	CHAMPAWAT	V	N	13	N	221003103 03 00 03	01-APR-20	20-APR-20	25,942
9682	CHAMPAWAT	V	N	13	N	221003103 03 00 06	01-APR-20	20-APR-20	10,520
9683	CHAMPAWAT	V	N	14	N	221003110 17 00 01	01-APR-20	20-APR-20	1,85,120
9684	CHAMPAWAT	V	N	14	N	221003110 17 00 03	01-APR-20	20-APR-20	31,541
9685	CHAMPAWAT	V	N	14	N	221003110 17 00 06	01-APR-20	20-APR-20	19,220
9686	CHAMPAWAT	V	N	15	N	221003104 03 00 01	01-APR-20	20-APR-20	84,900
9687	CHAMPAWAT	V	N	15	N	221003104 03 00 03	01-APR-20	20-APR-20	14,433
9688	CHAMPAWAT	V	N	15	N	221003104 03 00 06	01-APR-20	20-APR-20	4,530
9689	CHAMPAWAT	V	N	21	N	221003101 03 00 01	01-APR-20	20-APR-20	3,78,600
9690	CHAMPAWAT	V	N	21	N	221003101 03 00 03	01-APR-20	20-APR-20	64,362
9691	CHAMPAWAT	V	N	21	N	221003101 03 00 06	01-APR-20	20-APR-20	36,600
9692	CHAMPAWAT	V	N	22	N	221006101 05 00 01	01-APR-20	20-APR-20	3,14,400
9693	CHAMPAWAT	V	N	22	N	221006101 05 00 03	01-APR-20	20-APR-20	53,448
9694	CHAMPAWAT	V	N	22	N	221006101 05 00 06	01-APR-20	20-APR-20	25,850
9695	CHAMPAWAT	V	N	23	N	221006101 06 00 01	01-APR-20	20-APR-20	49,000
9696	CHAMPAWAT	V	N	23	N	221006101 06 00 03	01-APR-20	20-APR-20	8,330
9697	CHAMPAWAT	V	N	23	N	221006101 06 00 06	01-APR-20	20-APR-20	2,510
9698	CHAMPAWAT	V	N	31	N	221003103 03 00 25	01-APR-20	30-APR-20	38,116
9699	CHAMPAWAT	V	N	32	N	221003104 03 00 25	01-APR-20	30-APR-20	30,360
9700	CHAMPAWAT	V	N	1	N	221003104 03 00 08	01-MAY-20	08-MAY-20	64,301
9701	CHAMPAWAT	V	N	17	N	221003104 03 00 08	01-MAY-20	15-MAY-20	90,606
9702	CHAMPAWAT	V	N	18	N	221003104 03 00 08	01-MAY-20	15-MAY-20	90,606
9703	CHAMPAWAT	V	N	19	N	221003104 03 00 08	01-MAY-20	15-MAY-20	26,298
9704	CHAMPAWAT	V	N	2	N	221003104 03 00 08	01-MAY-20	08-MAY-20	29,228

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9705	CHAMPAWAT	V	N	20	N	221003104 03 00 08	01-MAY-20	15-MAY-20	37,996
9706	CHAMPAWAT	V	N	21	N	221003101 03 00 25	01-MAY-20	15-MAY-20	10,890
9707	CHAMPAWAT	V	N	25	N	221003104 03 00 08	01-MAY-20	19-MAY-20	27,949
9708	CHAMPAWAT	V	N	3	N	221003101 03 00 01	01-MAY-20	04-MAY-20	3,78,600
9709	CHAMPAWAT	V	N	3	N	221003101 03 00 03	01-MAY-20	04-MAY-20	64,362
9710	CHAMPAWAT	V	N	3	N	221003101 03 00 06	01-MAY-20	04-MAY-20	36,600
9711	CHAMPAWAT	V	N	4	N	221003103 03 00 01	01-MAY-20	04-MAY-20	1,52,600
9712	CHAMPAWAT	V	N	4	N	221003103 03 00 03	01-MAY-20	04-MAY-20	25,942
9713	CHAMPAWAT	V	N	4	N	221003103 03 00 06	01-MAY-20	04-MAY-20	10,520
9714	CHAMPAWAT	V	N	5	N	221003104 03 00 01	01-MAY-20	04-MAY-20	13,03,342
9715	CHAMPAWAT	V	N	5	N	221003104 03 00 03	01-MAY-20	04-MAY-20	2,23,040
9716	CHAMPAWAT	V	N	5	N	221003104 03 00 06	01-MAY-20	04-MAY-20	97,056
9717	CHAMPAWAT	V	N	6	N	221003110 17 00 01	01-MAY-20	04-MAY-20	1,82,420
9718	CHAMPAWAT	V	N	6	N	221003110 17 00 03	01-MAY-20	04-MAY-20	31,011
9719	CHAMPAWAT	V	N	6	N	221003110 17 00 06	01-MAY-20	04-MAY-20	19,220
9720	CHAMPAWAT	V	N	7	N	221006101 05 00 01	01-MAY-20	04-MAY-20	3,13,500
9721	CHAMPAWAT	V	N	7	N	221006101 05 00 03	01-MAY-20	04-MAY-20	69,855
9722	CHAMPAWAT	V	N	7	N	221006101 05 00 06	01-MAY-20	04-MAY-20	25,850
9723	CHAMPAWAT	V	N	8	N	221006101 06 00 01	01-MAY-20	04-MAY-20	49,000
9724	CHAMPAWAT	V	N	8	N	221006101 06 00 03	01-MAY-20	04-MAY-20	8,330
9725	CHAMPAWAT	V	N	8	N	221006101 06 00 06	01-MAY-20	04-MAY-20	2,510
9726	CHAMPAWAT	V	N	10	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9727	CHAMPAWAT	V	N	11	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9728	CHAMPAWAT	V	N	12	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9729	CHAMPAWAT	V	N	13	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9730	CHAMPAWAT	V	N	14	N	221003104 03 00 08	01-JUN-20	09-JUN-20	87,684
9731	CHAMPAWAT	V	N	21	N	221003103 03 00 01	01-JUN-20	06-JUN-20	1,52,600
9732	CHAMPAWAT	V	N	21	N	221003103 03 00 03	01-JUN-20	06-JUN-20	25,942
9733	CHAMPAWAT	V	N	21	N	221003103 03 00 06	01-JUN-20	06-JUN-20	10,520
9734	CHAMPAWAT	V	N	22	N	221003104 03 00 01	01-JUN-20	06-JUN-20	13,12,000
9735	CHAMPAWAT	V	N	22	N	221003104 03 00 03	01-JUN-20	06-JUN-20	2,23,040
9736	CHAMPAWAT	V	N	22	N	221003104 03 00 06	01-JUN-20	06-JUN-20	94,056
9737	CHAMPAWAT	V	N	23	N	221003110 17 00 01	01-JUN-20	06-JUN-20	1,82,420
9738	CHAMPAWAT	V	N	23	N	221003110 17 00 03	01-JUN-20	06-JUN-20	31,011
9739	CHAMPAWAT	V	N	23	N	221003110 17 00 06	01-JUN-20	06-JUN-20	19,220
9740	CHAMPAWAT	V	N	24	N	221003101 03 00 01	01-JUN-20	06-JUN-20	3,78,600
9741	CHAMPAWAT	V	N	24	N	221003101 03 00 03	01-JUN-20	06-JUN-20	64,362

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9742	CHAMPAWAT	V	N	24	N	221003101 03 00 06	01-JUN-20	06-JUN-20	36,600
9743	CHAMPAWAT	V	N	24	N	221003104 03 00 08	01-JUN-20	12-JUN-20	27,949
9744	CHAMPAWAT	V	N	25	N	221003101 03 00 09	01-JUN-20	12-JUN-20	64,800
9745	CHAMPAWAT	V	N	25	N	221006101 05 00 01	01-JUN-20	06-JUN-20	3,13,500
9746	CHAMPAWAT	V	N	25	N	221006101 05 00 03	01-JUN-20	06-JUN-20	53,295
9747	CHAMPAWAT	V	N	25	N	221006101 05 00 06	01-JUN-20	06-JUN-20	25,850
9748	CHAMPAWAT	V	N	26	N	221003101 03 00 09	01-JUN-20	16-JUN-20	26,580
9749	CHAMPAWAT	V	N	26	N	221006101 06 00 01	01-JUN-20	06-JUN-20	49,000
9750	CHAMPAWAT	V	N	26	N	221006101 06 00 03	01-JUN-20	06-JUN-20	8,330
9751	CHAMPAWAT	V	N	26	N	221006101 06 00 06	01-JUN-20	06-JUN-20	2,510
9752	CHAMPAWAT	V	N	32	N	221003104 03 00 08	01-JUN-20	19-JUN-20	87,684

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
9753	CHAMPAWAT	V	N	1	N	221003101 03 00 01	01-APR-20	15-APR-20	4,41,700
9754	CHAMPAWAT	V	N	1	N	221003101 03 00 03	01-APR-20	15-APR-20	75,089
9755	CHAMPAWAT	V	N	1	N	221003101 03 00 06	01-APR-20	15-APR-20	35,280
9756	CHAMPAWAT	V	N	11	N	221006101 05 00 01	01-APR-20	20-APR-20	73,500
9757	CHAMPAWAT	V	N	11	N	221006101 05 00 03	01-APR-20	20-APR-20	12,495
9758	CHAMPAWAT	V	N	11	N	221006101 05 00 06	01-APR-20	20-APR-20	3,860
9759	CHAMPAWAT	V	N	2	N	221003110 17 00 01	01-APR-20	15-APR-20	3,45,520
9760	CHAMPAWAT	V	N	2	N	221003110 17 00 03	01-APR-20	15-APR-20	58,738
9761	CHAMPAWAT	V	N	2	N	221003110 17 00 06	01-APR-20	15-APR-20	29,050
9762	CHAMPAWAT	V	N	21	N	221003110 17 00 25	01-APR-20	27-APR-20	1,23,849
9763	CHAMPAWAT	V	N	22	N	221003110 17 00 25	01-APR-20	27-APR-20	1,30,785
9764	CHAMPAWAT	V	N	23	N	221003103 03 00 25	01-APR-20	27-APR-20	4,383
9765	CHAMPAWAT	V	N	3	N	221003103 03 00 01	01-APR-20	15-APR-20	2,28,700
9766	CHAMPAWAT	V	N	3	N	221003103 03 00 03	01-APR-20	15-APR-20	38,373
9767	CHAMPAWAT	V	N	3	N	221003103 03 00 06	01-APR-20	15-APR-20	15,110
9768	CHAMPAWAT	V	N	10	N	221003103 03 00 01	01-MAY-20	04-MAY-20	2,28,700
9769	CHAMPAWAT	V	N	10	N	221003103 03 00 03	01-MAY-20	04-MAY-20	38,373
9770	CHAMPAWAT	V	N	10	N	221003103 03 00 06	01-MAY-20	04-MAY-20	15,410
9771	CHAMPAWAT	V	N	11	N	221003110 17 00 01	01-MAY-20	04-MAY-20	3,45,520
9772	CHAMPAWAT	V	N	11	N	221003110 17 00 03	01-MAY-20	04-MAY-20	58,738
9773	CHAMPAWAT	V	N	11	N	221003110 17 00 06	01-MAY-20	04-MAY-20	29,650
9774	CHAMPAWAT	V	N	12	N	221003103 03 00 08	01-MAY-20	14-MAY-20	1,73,848
9775	CHAMPAWAT	V	N	12	N	221006101 05 00 01	01-MAY-20	04-MAY-20	73,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9776	CHAMPAWAT	V	N	12	N	221006101 05 00 03	01-MAY-20	04-MAY-20	12,495
9777	CHAMPAWAT	V	N	12	N	221006101 05 00 06	01-MAY-20	04-MAY-20	3,860
9778	CHAMPAWAT	V	N	13	N	221003103 03 00 25	01-MAY-20	14-MAY-20	1,194
9779	CHAMPAWAT	V	N	14	N	221003103 03 00 25	01-MAY-20	14-MAY-20	1,039
9780	CHAMPAWAT	V	N	9	N	221003101 03 00 01	01-MAY-20	04-MAY-20	4,41,700
9781	CHAMPAWAT	V	N	9	N	221003101 03 00 03	01-MAY-20	04-MAY-20	75,089
9782	CHAMPAWAT	V	N	9	N	221003101 03 00 06	01-MAY-20	04-MAY-20	39,480
9783	CHAMPAWAT	V	N	1	N	221003101 03 00 01	01-JUN-20	05-JUN-20	4,41,700
9784	CHAMPAWAT	V	N	1	N	221003101 03 00 03	01-JUN-20	05-JUN-20	75,089
9785	CHAMPAWAT	V	N	1	N	221003101 03 00 06	01-JUN-20	05-JUN-20	37,380
9786	CHAMPAWAT	V	N	2	N	221003103 03 00 01	01-JUN-20	05-JUN-20	2,28,700
9787	CHAMPAWAT	V	N	2	N	221003103 03 00 03	01-JUN-20	05-JUN-20	38,373
9788	CHAMPAWAT	V	N	2	N	221003103 03 00 06	01-JUN-20	05-JUN-20	15,410
9789	CHAMPAWAT	V	N	3	N	221003110 17 00 01	01-JUN-20	05-JUN-20	3,45,520
9790	CHAMPAWAT	V	N	3	N	221003110 17 00 03	01-JUN-20	05-JUN-20	58,738
9791	CHAMPAWAT	V	N	3	N	221003110 17 00 06	01-JUN-20	05-JUN-20	29,650
9792	CHAMPAWAT	V	N	33	N	221003103 03 00 22	01-JUN-20	20-JUN-20	9,800
9793	CHAMPAWAT	V	N	4	N	221006101 05 00 01	01-JUN-20	05-JUN-20	73,500
9794	CHAMPAWAT	V	N	4	N	221006101 05 00 03	01-JUN-20	05-JUN-20	12,495
9795	CHAMPAWAT	V	N	4	N	221006101 05 00 06	01-JUN-20	05-JUN-20	3,860

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
9796	CHAMPAWAT	V	N	10	N	221001110 03 00 08	01-APR-20	22-APR-20	2,65,806
9797	CHAMPAWAT	V	N	28	N	221001110 03 00 01	01-APR-20	22-APR-20	22,83,301
9798	CHAMPAWAT	V	N	28	N	221001110 03 00 03	01-APR-20	22-APR-20	3,82,275
9799	CHAMPAWAT	V	N	28	N	221001110 03 00 06	01-APR-20	22-APR-20	1,26,580
9800	CHAMPAWAT	V	N	1	N	221001110 03 00 01	01-MAY-20	04-MAY-20	22,48,680
9801	CHAMPAWAT	V	N	1	N	221001110 03 00 03	01-MAY-20	04-MAY-20	3,82,275
9802	CHAMPAWAT	V	N	1	N	221001110 03 00 06	01-MAY-20	04-MAY-20	1,26,580
9803	CHAMPAWAT	V	N	2	N	221001110 03 00 01	01-MAY-20	04-MAY-20	1,88,496
9804	CHAMPAWAT	V	N	2	N	221001110 03 00 03	01-MAY-20	04-MAY-20	31,689
9805	CHAMPAWAT	V	N	2	N	221001110 03 00 06	01-MAY-20	04-MAY-20	12,039
9806	CHAMPAWAT	V	N	30	N	221001110 03 00 08	01-JUN-20	18-JUN-20	3,85,497
9807	CHAMPAWAT	V	N	5	N	221001110 03 00 01	01-JUN-20	06-JUN-20	24,50,640
9808	CHAMPAWAT	V	N	5	N	221001110 03 00 03	01-JUN-20	06-JUN-20	4,16,607
9809	CHAMPAWAT	V	N	5	N	221001110 03 00 06	01-JUN-20	06-JUN-20	1,33,630

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9810	BAGESHWAR	V	N	12	N	221003103 03 00 08	01-APR-20	23-APR-20	1,72,687
9811	BAGESHWAR	V	N	13	N	221003110 17 00 08	01-APR-20	23-APR-20	2,61,816
9812	BAGESHWAR	V	N	14	N	221003104 03 00 08	01-APR-20	23-APR-20	4,16,850
9813	BAGESHWAR	V	N	17	N	221003101 03 00 01	01-APR-20	21-APR-20	8,71,000
9814	BAGESHWAR	V	N	17	N	221003101 03 00 03	01-APR-20	21-APR-20	1,48,070
9815	BAGESHWAR	V	N	17	N	221003101 03 00 06	01-APR-20	21-APR-20	69,420
9816	BAGESHWAR	V	N	18	N	221003104 03 00 01	01-APR-20	21-APR-20	7,78,560
9817	BAGESHWAR	V	N	18	N	221003104 03 00 03	01-APR-20	21-APR-20	1,32,356
9818	BAGESHWAR	V	N	18	N	221003104 03 00 06	01-APR-20	21-APR-20	46,376
9819	BAGESHWAR	V	N	19	N	221003103 03 00 01	01-APR-20	21-APR-20	10,14,820
9820	BAGESHWAR	V	N	19	N	221003103 03 00 03	01-APR-20	21-APR-20	1,72,520
9821	BAGESHWAR	V	N	19	N	221003103 03 00 06	01-APR-20	21-APR-20	76,038
9822	BAGESHWAR	V	N	20	N	221003110 17 00 01	01-APR-20	21-APR-20	10,56,660
9823	BAGESHWAR	V	N	20	N	221003110 17 00 03	01-APR-20	21-APR-20	1,79,632
9824	BAGESHWAR	V	N	20	N	221003110 17 00 06	01-APR-20	21-APR-20	54,770
9825	BAGESHWAR	V	N	21	N	221006101 03 04 01	01-APR-20	21-APR-20	76,500
9826	BAGESHWAR	V	N	21	N	221006101 03 04 03	01-APR-20	21-APR-20	13,005
9827	BAGESHWAR	V	N	21	N	221006101 03 04 06	01-APR-20	21-APR-20	6,480
9828	BAGESHWAR	V	N	22	N	221001110 03 00 01	01-APR-20	20-APR-20	40,56,860
9829	BAGESHWAR	V	N	22	N	221001110 03 00 03	01-APR-20	20-APR-20	6,89,665
9830	BAGESHWAR	V	N	22	N	221001110 03 00 06	01-APR-20	20-APR-20	3,79,518
9831	BAGESHWAR	V	N	23	N	221006101 01 08 01	01-APR-20	21-APR-20	50,500
9832	BAGESHWAR	V	N	23	N	221006101 01 08 03	01-APR-20	21-APR-20	8,585
9833	BAGESHWAR	V	N	23	N	221006101 01 08 06	01-APR-20	21-APR-20	5,170
9834	BAGESHWAR	V	N	24	N	221006101 05 00 01	01-APR-20	21-APR-20	1,81,500
9835	BAGESHWAR	V	N	24	N	221006101 05 00 03	01-APR-20	21-APR-20	30,855
9836	BAGESHWAR	V	N	24	N	221006101 05 00 06	01-APR-20	21-APR-20	9,090
9837	BAGESHWAR	V	N	27	N	221001110 03 00 08	01-APR-20	29-APR-20	15,77,708
9838	BAGESHWAR	V	N	28	N	221001110 03 00 08	01-APR-20	29-APR-20	3,52,296
9839	BAGESHWAR	V	N	1	N	221001110 03 00 01	01-MAY-20	04-MAY-20	43,03,228
9840	BAGESHWAR	V	N	1	N	221001110 03 00 03	01-MAY-20	04-MAY-20	7,31,085
9841	BAGESHWAR	V	N	1	N	221001110 03 00 06	01-MAY-20	04-MAY-20	4,11,575
9842	BAGESHWAR	V	N	1	N	221001110 03 00 08	01-MAY-20	05-MAY-20	1,93,762
9843	BAGESHWAR	V	N	10	N	221006101 03 04 01	01-MAY-20	05-MAY-20	76,500
9844	BAGESHWAR	V	N	10	N	221006101 03 04 03	01-MAY-20	05-MAY-20	13,005
9845	BAGESHWAR	V	N	10	N	221006101 03 04 06	01-MAY-20	05-MAY-20	6,480
9846	BAGESHWAR	V	N	11	N	221006101 05 00 01	01-MAY-20	05-MAY-20	1,81,500

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9847	BAGESHWAR	V	N	11	N	221006101 05 00 03	01-MAY-20	05-MAY-20	30,855
9848	BAGESHWAR	V	N	11	N	221006101 05 00 06	01-MAY-20	05-MAY-20	10,890
9849	BAGESHWAR	V	N	12	N	221003103 03 00 01	01-MAY-20	06-MAY-20	10,11,452
9850	BAGESHWAR	V	N	12	N	221003103 03 00 03	01-MAY-20	06-MAY-20	1,71,829
9851	BAGESHWAR	V	N	12	N	221003103 03 00 06	01-MAY-20	06-MAY-20	94,802
9852	BAGESHWAR	V	N	13	N	221003104 03 00 01	01-MAY-20	06-MAY-20	7,78,560
9853	BAGESHWAR	V	N	13	N	221003104 03 00 03	01-MAY-20	06-MAY-20	1,32,356
9854	BAGESHWAR	V	N	13	N	221003104 03 00 06	01-MAY-20	06-MAY-20	46,376
9855	BAGESHWAR	V	N	14	N	221003110 17 00 01	01-MAY-20	06-MAY-20	10,78,064
9856	BAGESHWAR	V	N	14	N	221003110 17 00 03	01-MAY-20	06-MAY-20	1,83,034
9857	BAGESHWAR	V	N	14	N	221003110 17 00 06	01-MAY-20	06-MAY-20	69,503
9858	BAGESHWAR	V	N	22	N	221003110 17 00 01	01-MAY-20	19-MAY-20	71,400
9859	BAGESHWAR	V	N	22	N	221003110 17 00 03	01-MAY-20	19-MAY-20	12,138
9860	BAGESHWAR	V	N	22	N	221003110 17 00 06	01-MAY-20	19-MAY-20	5,040
9861	BAGESHWAR	V	N	23	N	221001110 03 00 01	01-MAY-20	19-MAY-20	57,800
9862	BAGESHWAR	V	N	23	N	221001110 03 00 03	01-MAY-20	19-MAY-20	9,826
9863	BAGESHWAR	V	N	23	N	221001110 03 00 06	01-MAY-20	19-MAY-20	6,190
9864	BAGESHWAR	V	N	24	N	221001110 03 00 01	01-MAY-20	20-MAY-20	20,196
9865	BAGESHWAR	V	N	24	N	221001110 03 00 03	01-MAY-20	20-MAY-20	3,033
9866	BAGESHWAR	V	N	24	N	221001110 03 00 06	01-MAY-20	20-MAY-20	1,857
9867	BAGESHWAR	V	N	6	N	221003103 03 00 08	01-MAY-20	19-MAY-20	1,73,848
9868	BAGESHWAR	V	N	7	N	221003110 17 00 08	01-MAY-20	19-MAY-20	86,924
9869	BAGESHWAR	V	N	8	N	221001110 03 00 08	01-MAY-20	19-MAY-20	41,101
9870	BAGESHWAR	V	N	8	N	221003101 03 00 01	01-MAY-20	05-MAY-20	8,71,000
9871	BAGESHWAR	V	N	8	N	221003101 03 00 03	01-MAY-20	05-MAY-20	1,48,070
9872	BAGESHWAR	V	N	8	N	221003101 03 00 06	01-MAY-20	05-MAY-20	69,420
9873	BAGESHWAR	V	N	9	N	221001110 03 00 08	01-MAY-20	20-MAY-20	29,358
9874	BAGESHWAR	V	N	9	N	221006101 01 08 01	01-MAY-20	05-MAY-20	50,500
9875	BAGESHWAR	V	N	9	N	221006101 01 08 03	01-MAY-20	05-MAY-20	8,585
9876	BAGESHWAR	V	N	9	N	221006101 01 08 06	01-MAY-20	05-MAY-20	5,170
9877	BAGESHWAR	V	N	1	N	221001110 03 00 08	01-JUN-20	03-JUN-20	1,42,233
9878	BAGESHWAR	V	N	18	N	221001110 03 00 08	01-JUN-20	22-JUN-20	10,160
9879	BAGESHWAR	V	N	3	N	221001110 15 00 56	01-JUN-20	05-JUN-20	20,00,000
9880	BAGESHWAR	V	N	36	N	221001110 03 00 01	01-JUN-20	19-JUN-20	44,090
9881	BAGESHWAR	V	N	36	N	221001110 03 00 03	01-JUN-20	19-JUN-20	6,246
9882	BAGESHWAR	V	N	36	N	221001110 03 00 06	01-JUN-20	19-JUN-20	5,105
9883	BAGESHWAR	V	N	39	N	221001110 03 00 01	01-JUN-20	22-JUN-20	69,360

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9884	BAGESHWAR	V	N	39	N	221001110 03 00 03	01-JUN-20	22-JUN-20	11,791
9885	BAGESHWAR	V	N	39	N	221001110 03 00 06	01-JUN-20	22-JUN-20	9,310
9886	BAGESHWAR	V	N	4	N	221001110 03 00 01	01-JUN-20	05-JUN-20	45,98,020
9887	BAGESHWAR	V	N	4	N	221001110 03 00 03	01-JUN-20	05-JUN-20	7,74,979
9888	BAGESHWAR	V	N	4	N	221001110 03 00 06	01-JUN-20	05-JUN-20	4,42,962
9889	BAGESHWAR	V	N	40	N	221001110 03 00 01	01-JUN-20	22-JUN-20	69,360
9890	BAGESHWAR	V	N	40	N	221001110 03 00 03	01-JUN-20	22-JUN-20	11,791
9891	BAGESHWAR	V	N	40	N	221001110 03 00 06	01-JUN-20	22-JUN-20	9,310
9892	BAGESHWAR	V	N	41	N	221001110 03 00 01	01-JUN-20	22-JUN-20	56,900
9893	BAGESHWAR	V	N	41	N	221001110 03 00 03	01-JUN-20	22-JUN-20	9,673
9894	BAGESHWAR	V	N	41	N	221001110 03 00 06	01-JUN-20	22-JUN-20	8,910
9895	BAGESHWAR	V	N	43	N	221001110 03 00 01	01-JUN-20	23-JUN-20	80,400
9896	BAGESHWAR	V	N	43	N	221001110 03 00 03	01-JUN-20	23-JUN-20	13,668
9897	BAGESHWAR	V	N	43	N	221001110 03 00 06	01-JUN-20	23-JUN-20	9,310
9898	BAGESHWAR	V	N	44	N	221001110 03 00 01	01-JUN-20	23-JUN-20	80,400
9899	BAGESHWAR	V	N	44	N	221001110 03 00 03	01-JUN-20	23-JUN-20	19,902
9900	BAGESHWAR	V	N	44	N	221001110 03 00 06	01-JUN-20	23-JUN-20	9,310
9901	BAGESHWAR	V	N	46	N	221001110 03 00 01	01-JUN-20	25-JUN-20	29,119
9902	BAGESHWAR	V	N	46	N	221001110 03 00 03	01-JUN-20	25-JUN-20	4,423
9903	BAGESHWAR	V	N	5	N	221001110 03 00 08	01-JUN-20	08-JUN-20	3,52,296

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
9904	BAGESHWAR	V	N	1	N	221001110 18 00 25	01-APR-20	17-APR-20	2,680
9905	BAGESHWAR	V	N	10	N	221001110 18 00 01	01-APR-20	17-APR-20	7,68,352
9906	BAGESHWAR	V	N	10	N	221001110 18 00 03	01-APR-20	17-APR-20	1,40,029
9907	BAGESHWAR	V	N	10	N	221001110 18 00 06	01-APR-20	17-APR-20	49,102
9908	BAGESHWAR	V	N	11	N	221001110 05 00 01	01-APR-20	17-APR-20	2,38,450
9909	BAGESHWAR	V	N	11	N	221001110 05 00 03	01-APR-20	17-APR-20	40,536
9910	BAGESHWAR	V	N	11	N	221001110 05 00 06	01-APR-20	17-APR-20	11,763
9911	BAGESHWAR	V	N	2	N	221001110 18 00 25	01-APR-20	17-APR-20	58,583
9912	BAGESHWAR	V	N	3	N	221001110 18 00 25	01-APR-20	17-APR-20	4,50,000
9913	BAGESHWAR	V	N	4	N	221001110 05 00 25	01-APR-20	17-APR-20	9,576
9914	BAGESHWAR	V	N	2	N	221001110 05 00 01	01-MAY-20	04-MAY-20	2,38,333
9915	BAGESHWAR	V	N	2	N	221001110 05 00 03	01-MAY-20	04-MAY-20	40,516
9916	BAGESHWAR	V	N	2	N	221001110 05 00 06	01-MAY-20	04-MAY-20	11,762
9917	BAGESHWAR	V	N	2	N	221001110 18 00 25	01-MAY-20	06-MAY-20	63,676



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9918	BAGESHWAR	V	N	21	N	221001110 18 00 01	01-MAY-20	12-MAY-20	7,957
9919	BAGESHWAR	V	N	21	N	221001110 18 00 03	01-MAY-20	12-MAY-20	1,353
9920	BAGESHWAR	V	N	21	N	221001110 18 00 06	01-MAY-20	12-MAY-20	880
9921	BAGESHWAR	V	N	25	N	221001110 18 00 06	01-MAY-20	20-MAY-20	33,620
9922	BAGESHWAR	V	N	3	N	221001110 18 00 01	01-MAY-20	04-MAY-20	7,66,560
9923	BAGESHWAR	V	N	3	N	221001110 18 00 03	01-MAY-20	04-MAY-20	1,30,203
9924	BAGESHWAR	V	N	3	N	221001110 18 00 06	01-MAY-20	04-MAY-20	42,912
9925	BAGESHWAR	V	N	2	N	221001110 18 00 01	01-JUN-20	05-JUN-20	5,43,223
9926	BAGESHWAR	V	N	2	N	221001110 18 00 03	01-JUN-20	05-JUN-20	92,348
9927	BAGESHWAR	V	N	2	N	221001110 18 00 06	01-JUN-20	05-JUN-20	37,084
9928	BAGESHWAR	V	N	21	N	221001110 18 00 22	01-JUN-20	24-JUN-20	10,000
9929	BAGESHWAR	V	N	22	N	221001110 18 00 29	01-JUN-20	24-JUN-20	14,240
9930	BAGESHWAR	V	N	23	N	221001110 18 00 01	01-JUN-20	08-JUN-20	57,800
9931	BAGESHWAR	V	N	23	N	221001110 18 00 03	01-JUN-20	08-JUN-20	9,826
9932	BAGESHWAR	V	N	23	N	221001110 18 00 06	01-JUN-20	08-JUN-20	6,190
9933	BAGESHWAR	V	N	23	N	221001110 18 00 22	01-JUN-20	24-JUN-20	4,720
9934	BAGESHWAR	V	N	24	N	221001110 18 00 20	01-JUN-20	24-JUN-20	3,400
9935	BAGESHWAR	V	N	25	N	221001110 18 00 20	01-JUN-20	24-JUN-20	13,735
9936	BAGESHWAR	V	N	26	N	221001110 18 00 22	01-JUN-20	24-JUN-20	10,400
9937	BAGESHWAR	V	N	27	N	221001110 18 00 25	01-JUN-20	24-JUN-20	6,334
9938	BAGESHWAR	V	N	3	N	221001110 05 00 01	01-JUN-20	05-JUN-20	2,41,960
9939	BAGESHWAR	V	N	3	N	221001110 05 00 03	01-JUN-20	05-JUN-20	41,133
9940	BAGESHWAR	V	N	3	N	221001110 05 00 06	01-JUN-20	05-JUN-20	11,786
9941	BAGESHWAR	V	N	30	N	221001110 18 00 01	01-JUN-20	09-JUN-20	2,24,280
9942	BAGESHWAR	V	N	30	N	221001110 18 00 03	01-JUN-20	09-JUN-20	38,128
9943	BAGESHWAR	V	N	30	N	221001110 18 00 06	01-JUN-20	09-JUN-20	9,494
9944	BAGESHWAR	V	N	45	N	221001110 18 00 01	01-JUN-20	24-JUN-20	4,200
9945	BAGESHWAR	V	N	45	N	221001110 18 00 03	01-JUN-20	24-JUN-20	714
9946	BAGESHWAR	V	N	45	N	221001110 18 00 06	01-JUN-20	24-JUN-20	465

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
9947	BAGESHWAR	V	N	12	N	221002101 08 04 01	01-APR-20	17-APR-20	31,16,925
9948	BAGESHWAR	V	N	12	N	221002101 08 04 03	01-APR-20	17-APR-20	5,29,882
9949	BAGESHWAR	V	N	12	N	221002101 08 04 06	01-APR-20	17-APR-20	2,45,600
9950	BAGESHWAR	V	N	13	N	221002101 03 01 01	01-APR-20	17-APR-20	4,17,240
9951	BAGESHWAR	V	N	13	N	221002101 03 01 03	01-APR-20	17-APR-20	79,280

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9952	BAGESHWAR	V	N	13	N	221002101 03 01 06	01-APR-20	17-APR-20	35,480
9953	BAGESHWAR	V	N	5	N	221002101 08 04 08	01-APR-20	18-APR-20	1,65,238
9954	BAGESHWAR	V	N	6	N	221002101 08 04 08	01-APR-20	18-APR-20	1,10,934
9955	BAGESHWAR	V	N	7	N	221002101 08 04 08	01-APR-20	18-APR-20	2,21,955
9956	BAGESHWAR	V	N	8	N	221002101 08 04 08	01-APR-20	18-APR-20	1,41,899
9957	BAGESHWAR	V	N	9	N	221002101 03 01 08	01-APR-20	18-APR-20	10,160
9958	BAGESHWAR	V	N	5	N	221002101 03 01 01	01-MAY-20	04-MAY-20	4,17,240
9959	BAGESHWAR	V	N	5	N	221002101 03 01 03	01-MAY-20	04-MAY-20	79,280
9960	BAGESHWAR	V	N	5	N	221002101 03 01 06	01-MAY-20	04-MAY-20	35,480
9961	BAGESHWAR	V	N	6	N	221002101 08 04 01	01-MAY-20	04-MAY-20	30,87,625
9962	BAGESHWAR	V	N	6	N	221002101 08 04 03	01-MAY-20	04-MAY-20	5,24,901
9963	BAGESHWAR	V	N	6	N	221002101 08 04 06	01-MAY-20	04-MAY-20	2,43,610
9964	BAGESHWAR	V	N	1	N	221002101 03 01 01	01-JUN-20	02-JUN-20	3,847
9965	BAGESHWAR	V	N	1	N	221002101 03 01 03	01-JUN-20	02-JUN-20	6,310
9966	BAGESHWAR	V	N	1	N	221002101 03 01 06	01-JUN-20	02-JUN-20	569
9967	BAGESHWAR	V	N	34	N	221002101 08 04 01	01-JUN-20	19-JUN-20	54,564
9968	BAGESHWAR	V	N	35	N	221002101 08 04 01	01-JUN-20	19-JUN-20	4,180
9969	BAGESHWAR	V	N	35	N	221002101 08 04 03	01-JUN-20	19-JUN-20	4,862
9970	BAGESHWAR	V	N	42	N	221002101 08 04 01	01-JUN-20	22-JUN-20	60,080
9971	BAGESHWAR	V	N	42	N	221002101 08 04 03	01-JUN-20	22-JUN-20	9,427
9972	BAGESHWAR	V	N	5	N	221002101 03 01 01	01-JUN-20	05-JUN-20	4,17,240
9973	BAGESHWAR	V	N	5	N	221002101 03 01 03	01-JUN-20	05-JUN-20	79,280
9974	BAGESHWAR	V	N	5	N	221002101 03 01 06	01-JUN-20	05-JUN-20	35,480
9975	BAGESHWAR	V	N	8	N	221002101 03 01 25	01-JUN-20	09-JUN-20	5,483
9976	BAGESHWAR	V	N	8	N	221002101 08 04 01	01-JUN-20	05-JUN-20	31,16,925
9977	BAGESHWAR	V	N	8	N	221002101 08 04 03	01-JUN-20	05-JUN-20	5,29,882
9978	BAGESHWAR	V	N	8	N	221002101 08 04 06	01-JUN-20	05-JUN-20	2,45,600
9979	BAGESHWAR	V	N	9	N	221002101 03 01 25	01-JUN-20	09-JUN-20	460

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
9980	BAGESHWAR	V	N	1	N	221002102 04 01 01	01-APR-20	15-APR-20	2,90,625
9981	BAGESHWAR	V	N	1	N	221002102 04 01 03	01-APR-20	15-APR-20	49,406
9982	BAGESHWAR	V	N	1	N	221002102 04 01 06	01-APR-20	15-APR-20	16,340
9983	BAGESHWAR	V	N	2	N	221004102 03 01 01	01-APR-20	15-APR-20	4,19,930
9984	BAGESHWAR	V	N	2	N	221004102 03 01 03	01-APR-20	15-APR-20	71,388
9985	BAGESHWAR	V	N	2	N	221004102 03 01 06	01-APR-20	15-APR-20	24,330

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
9986	BAGESHWAR	V	N	3	N	221002102 04 01 08	01-MAY-20	08-MAY-20	70,764
9987	BAGESHWAR	V	N	4	N	221004102 03 01 01	01-MAY-20	05-MAY-20	4,19,930
9988	BAGESHWAR	V	N	4	N	221004102 03 01 03	01-MAY-20	05-MAY-20	71,388
9989	BAGESHWAR	V	N	4	N	221004102 03 01 06	01-MAY-20	05-MAY-20	24,330
9990	BAGESHWAR	V	N	4	N	221004102 03 01 08	01-MAY-20	08-MAY-20	34,796
9991	BAGESHWAR	V	N	5	N	221004102 03 01 08	01-MAY-20	08-MAY-20	44,972
9992	BAGESHWAR	V	N	7	N	221002102 04 01 01	01-MAY-20	05-MAY-20	2,90,625
9993	BAGESHWAR	V	N	7	N	221002102 04 01 03	01-MAY-20	05-MAY-20	49,406
9994	BAGESHWAR	V	N	7	N	221002102 04 01 06	01-MAY-20	05-MAY-20	16,340
9995	BAGESHWAR	V	N	32	N	221004102 03 01 01	01-JUN-20	12-JUN-20	81,765
9996	BAGESHWAR	V	N	32	N	221004102 03 01 03	01-JUN-20	12-JUN-20	13,900
9997	BAGESHWAR	V	N	32	N	221004102 03 01 06	01-JUN-20	12-JUN-20	5,040
9998	BAGESHWAR	V	N	33	N	221004102 03 01 01	01-JUN-20	12-JUN-20	81,765
9999	BAGESHWAR	V	N	33	N	221004102 03 01 03	01-JUN-20	12-JUN-20	13,900
10000	BAGESHWAR	V	N	33	N	221004102 03 01 06	01-JUN-20	12-JUN-20	5,040
10001	BAGESHWAR	V	N	6	N	221002102 04 01 01	01-JUN-20	05-JUN-20	2,90,625
10002	BAGESHWAR	V	N	6	N	221002102 04 01 03	01-JUN-20	05-JUN-20	49,406
10003	BAGESHWAR	V	N	6	N	221002102 04 01 06	01-JUN-20	05-JUN-20	16,340
10004	BAGESHWAR	V	N	7	N	221004102 03 01 01	01-JUN-20	05-JUN-20	5,32,295
10005	BAGESHWAR	V	N	7	N	221004102 03 01 03	01-JUN-20	05-JUN-20	90,490
10006	BAGESHWAR	V	N	7	N	221004102 03 01 06	01-JUN-20	05-JUN-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
10007	BAGESHWAR	V	N	14	N	221001200 03 00 01	01-APR-20	20-APR-20	60,400
10008	BAGESHWAR	V	N	14	N	221001200 03 00 03	01-APR-20	20-APR-20	10,268
10009	BAGESHWAR	V	N	14	N	221001200 03 00 06	01-APR-20	20-APR-20	4,750
10010	BAGESHWAR	V	N	15	N	221003103 03 00 25	01-APR-20	21-APR-20	1,28,669
10011	BAGESHWAR	V	N	15	N	221006101 05 00 01	01-APR-20	20-APR-20	72,100
10012	BAGESHWAR	V	N	15	N	221006101 05 00 03	01-APR-20	20-APR-20	12,257
10013	BAGESHWAR	V	N	15	N	221006101 05 00 06	01-APR-20	20-APR-20	5,530
10014	BAGESHWAR	V	N	16	N	221003101 03 00 01	01-APR-20	20-APR-20	9,33,900
10015	BAGESHWAR	V	N	16	N	221003101 03 00 03	01-APR-20	20-APR-20	1,58,763
10016	BAGESHWAR	V	N	16	N	221003101 03 00 06	01-APR-20	20-APR-20	79,100
10017	BAGESHWAR	V	N	16	N	221003104 03 00 25	01-APR-20	21-APR-20	28,657
10018	BAGESHWAR	V	N	17	N	221003110 17 00 25	01-APR-20	21-APR-20	23,305
10019	BAGESHWAR	V	N	18	N	221003110 17 00 25	01-APR-20	21-APR-20	69,643

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10020	BAGESHWAR	V	N	19	N	221003103 03 00 25	01-APR-20	21-APR-20	63,165
10021	BAGESHWAR	V	N	20	N	221003104 03 00 25	01-APR-20	21-APR-20	1,11,574
10022	BAGESHWAR	V	N	3	N	221003103 03 00 01	01-APR-20	15-APR-20	8,43,443
10023	BAGESHWAR	V	N	3	N	221003103 03 00 03	01-APR-20	15-APR-20	1,42,464
10024	BAGESHWAR	V	N	3	N	221003103 03 00 06	01-APR-20	15-APR-20	41,351
10025	BAGESHWAR	V	N	4	N	221003104 03 00 01	01-APR-20	15-APR-20	4,93,446
10026	BAGESHWAR	V	N	4	N	221003104 03 00 03	01-APR-20	15-APR-20	83,885
10027	BAGESHWAR	V	N	4	N	221003104 03 00 06	01-APR-20	15-APR-20	45,829
10028	BAGESHWAR	V	N	5	N	221003110 17 00 01	01-APR-20	15-APR-20	4,12,900
10029	BAGESHWAR	V	N	5	N	221003110 17 00 03	01-APR-20	15-APR-20	70,193
10030	BAGESHWAR	V	N	5	N	221003110 17 00 06	01-APR-20	15-APR-20	24,770
10031	BAGESHWAR	V	N	12	N	221003110 17 00 08	01-MAY-20	20-MAY-20	83,558
10032	BAGESHWAR	V	N	13	N	221003104 03 00 08	01-MAY-20	20-MAY-20	1,67,116
10033	BAGESHWAR	V	N	14	N	221003103 03 00 08	01-MAY-20	20-MAY-20	1,76,563
10034	BAGESHWAR	V	N	15	N	221003110 17 00 08	01-MAY-20	20-MAY-20	24,535
10035	BAGESHWAR	V	N	16	N	221003110 17 00 08	01-MAY-20	20-MAY-20	76,351
10036	BAGESHWAR	V	N	17	N	221003110 17 00 08	01-MAY-20	20-MAY-20	10,194
10037	BAGESHWAR	V	N	18	N	221003104 03 00 08	01-MAY-20	20-MAY-20	41,695
10038	BAGESHWAR	V	N	19	N	221003104 03 00 08	01-MAY-20	20-MAY-20	2,31,798
10039	BAGESHWAR	V	N	20	N	221003110 17 00 08	01-MAY-20	20-MAY-20	86,924
10040	BAGESHWAR	V	N	21	N	221003110 17 00 08	01-MAY-20	27-MAY-20	1,96,564
10041	BAGESHWAR	V	N	22	N	221003103 03 00 25	01-MAY-20	20-MAY-20	72,559
10042	BAGESHWAR	V	N	26	N	221003103 03 00 01	01-MAY-20	04-MAY-20	8,60,324
10043	BAGESHWAR	V	N	26	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,44,935
10044	BAGESHWAR	V	N	26	N	221003103 03 00 06	01-MAY-20	04-MAY-20	37,580
10045	BAGESHWAR	V	N	27	N	221001200 03 00 01	01-MAY-20	04-MAY-20	60,400
10046	BAGESHWAR	V	N	27	N	221001200 03 00 03	01-MAY-20	04-MAY-20	10,268
10047	BAGESHWAR	V	N	27	N	221001200 03 00 06	01-MAY-20	04-MAY-20	4,750
10048	BAGESHWAR	V	N	28	N	221003104 03 00 01	01-MAY-20	04-MAY-20	5,87,160
10049	BAGESHWAR	V	N	28	N	221003104 03 00 03	01-MAY-20	04-MAY-20	99,817
10050	BAGESHWAR	V	N	28	N	221003104 03 00 06	01-MAY-20	04-MAY-20	49,680
10051	BAGESHWAR	V	N	29	N	221006101 05 00 01	01-MAY-20	04-MAY-20	72,100
10052	BAGESHWAR	V	N	29	N	221006101 05 00 03	01-MAY-20	04-MAY-20	12,257
10053	BAGESHWAR	V	N	29	N	221006101 05 00 06	01-MAY-20	04-MAY-20	5,530
10054	BAGESHWAR	V	N	30	N	221003101 03 00 01	01-MAY-20	04-MAY-20	9,33,900
10055	BAGESHWAR	V	N	30	N	221003101 03 00 03	01-MAY-20	04-MAY-20	1,58,763
10056	BAGESHWAR	V	N	30	N	221003101 03 00 06	01-MAY-20	04-MAY-20	79,100

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10057	BAGESHWAR	V	N	31	N	221003103 03 00 01	01-MAY-20	20-MAY-20	62,050
10058	BAGESHWAR	V	N	31	N	221003103 03 00 03	01-MAY-20	20-MAY-20	6,680
10059	BAGESHWAR	V	N	31	N	221003103 03 00 06	01-MAY-20	20-MAY-20	340
10060	BAGESHWAR	V	N	32	N	221003110 17 00 01	01-MAY-20	04-MAY-20	4,12,900
10061	BAGESHWAR	V	N	32	N	221003110 17 00 03	01-MAY-20	04-MAY-20	70,193
10062	BAGESHWAR	V	N	32	N	221003110 17 00 06	01-MAY-20	04-MAY-20	15,770
10063	BAGESHWAR	V	N	13	N	221003104 03 00 25	01-JUN-20	12-JUN-20	15,635
10064	BAGESHWAR	V	N	14	N	221003103 03 00 25	01-JUN-20	12-JUN-20	34,531
10065	BAGESHWAR	V	N	15	N	221003103 03 00 25	01-JUN-20	12-JUN-20	32,943
10066	BAGESHWAR	V	N	16	N	221003104 03 00 25	01-JUN-20	19-JUN-20	7,490
10067	BAGESHWAR	V	N	17	N	221003103 03 00 25	01-JUN-20	19-JUN-20	9,440
10068	BAGESHWAR	V	N	24	N	221003103 03 00 01	01-JUN-20	09-JUN-20	8,37,220
10069	BAGESHWAR	V	N	24	N	221003103 03 00 03	01-JUN-20	09-JUN-20	1,42,327
10070	BAGESHWAR	V	N	24	N	221003103 03 00 06	01-JUN-20	09-JUN-20	45,416
10071	BAGESHWAR	V	N	25	N	221001200 03 00 01	01-JUN-20	09-JUN-20	60,400
10072	BAGESHWAR	V	N	25	N	221001200 03 00 03	01-JUN-20	09-JUN-20	10,268
10073	BAGESHWAR	V	N	25	N	221001200 03 00 06	01-JUN-20	09-JUN-20	4,750
10074	BAGESHWAR	V	N	26	N	221003104 03 00 01	01-JUN-20	09-JUN-20	4,48,440
10075	BAGESHWAR	V	N	26	N	221003104 03 00 03	01-JUN-20	09-JUN-20	76,235
10076	BAGESHWAR	V	N	26	N	221003104 03 00 06	01-JUN-20	09-JUN-20	37,860
10077	BAGESHWAR	V	N	27	N	221006101 05 00 01	01-JUN-20	09-JUN-20	72,100
10078	BAGESHWAR	V	N	27	N	221006101 05 00 03	01-JUN-20	09-JUN-20	12,257
10079	BAGESHWAR	V	N	27	N	221006101 05 00 06	01-JUN-20	09-JUN-20	5,530
10080	BAGESHWAR	V	N	28	N	221003101 03 00 01	01-JUN-20	09-JUN-20	9,33,900
10081	BAGESHWAR	V	N	28	N	221003101 03 00 03	01-JUN-20	09-JUN-20	1,58,763
10082	BAGESHWAR	V	N	28	N	221003101 03 00 06	01-JUN-20	09-JUN-20	79,100
10083	BAGESHWAR	V	N	29	N	221003110 17 00 01	01-JUN-20	09-JUN-20	4,12,900
10084	BAGESHWAR	V	N	29	N	221003110 17 00 03	01-JUN-20	09-JUN-20	70,193
10085	BAGESHWAR	V	N	29	N	221003110 17 00 06	01-JUN-20	09-JUN-20	15,770
10086	BAGESHWAR	V	N	6	N	221003104 03 00 08	01-JUN-20	06-JUN-20	3,47,696
10087	BAGESHWAR	V	N	7	N	221003110 17 00 08	01-JUN-20	06-JUN-20	50,473

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
10088	BAGESHWAR	V	N	10	N	221003101 03 00 01	01-JUN-20	05-JUN-20	8,71,000
10089	BAGESHWAR	V	N	10	N	221003101 03 00 03	01-JUN-20	05-JUN-20	1,48,070
10090	BAGESHWAR	V	N	10	N	221003101 03 00 06	01-JUN-20	05-JUN-20	69,420

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10091	BAGESHWAR	V	N	10	N	221003104 03 00 08	01-JUN-20	11-JUN-20	1,53,566
10092	BAGESHWAR	V	N	11	N	221003104 03 00 01	01-JUN-20	05-JUN-20	7,78,560
10093	BAGESHWAR	V	N	11	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,32,356
10094	BAGESHWAR	V	N	11	N	221003104 03 00 06	01-JUN-20	05-JUN-20	46,376
10095	BAGESHWAR	V	N	11	N	221003110 17 00 08	01-JUN-20	11-JUN-20	86,924
10096	BAGESHWAR	V	N	12	N	221006101 01 08 01	01-JUN-20	05-JUN-20	50,500
10097	BAGESHWAR	V	N	12	N	221006101 01 08 03	01-JUN-20	05-JUN-20	8,585
10098	BAGESHWAR	V	N	12	N	221006101 01 08 06	01-JUN-20	05-JUN-20	5,170
10099	BAGESHWAR	V	N	13	N	221006101 03 04 01	01-JUN-20	05-JUN-20	76,500
10100	BAGESHWAR	V	N	13	N	221006101 03 04 03	01-JUN-20	05-JUN-20	13,005
10101	BAGESHWAR	V	N	13	N	221006101 03 04 06	01-JUN-20	05-JUN-20	6,480
10102	BAGESHWAR	V	N	14	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,81,500
10103	BAGESHWAR	V	N	14	N	221006101 05 00 03	01-JUN-20	05-JUN-20	30,855
10104	BAGESHWAR	V	N	14	N	221006101 05 00 06	01-JUN-20	05-JUN-20	10,890
10105	BAGESHWAR	V	N	2	N	221003103 03 00 08	01-JUN-20	05-JUN-20	2,50,708
10106	BAGESHWAR	V	N	31	N	221003110 17 00 01	01-JUN-20	11-JUN-20	10,59,100
10107	BAGESHWAR	V	N	31	N	221003110 17 00 03	01-JUN-20	11-JUN-20	1,80,046
10108	BAGESHWAR	V	N	31	N	221003110 17 00 06	01-JUN-20	11-JUN-20	69,880
10109	BAGESHWAR	V	N	37	N	221003110 17 00 01	01-JUN-20	18-JUN-20	21,500
10110	BAGESHWAR	V	N	37	N	221003110 17 00 03	01-JUN-20	18-JUN-20	3,655
10111	BAGESHWAR	V	N	37	N	221003110 17 00 06	01-JUN-20	18-JUN-20	270
10112	BAGESHWAR	V	N	38	N	221003103 03 00 01	01-JUN-20	18-JUN-20	27,440
10113	BAGESHWAR	V	N	38	N	221003103 03 00 03	01-JUN-20	18-JUN-20	4,665
10114	BAGESHWAR	V	N	38	N	221003103 03 00 06	01-JUN-20	18-JUN-20	282
10115	BAGESHWAR	V	N	9	N	221003103 03 00 01	01-JUN-20	05-JUN-20	10,50,240
10116	BAGESHWAR	V	N	9	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,78,541
10117	BAGESHWAR	V	N	9	N	221003103 03 00 06	01-JUN-20	05-JUN-20	95,468

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
10118	BAGESHWAR	V	N	21	N	221003103 03 00 08	01-APR-20	27-APR-20	1,67,116
10119	BAGESHWAR	V	N	22	N	221003104 03 00 08	01-APR-20	27-APR-20	1,67,116
10120	BAGESHWAR	V	N	23	N	221003103 03 00 08	01-APR-20	27-APR-20	1,05,149
10121	BAGESHWAR	V	N	24	N	221003103 03 00 25	01-APR-20	27-APR-20	63,294
10122	BAGESHWAR	V	N	25	N	221003104 03 00 25	01-APR-20	27-APR-20	2,39,062
10123	BAGESHWAR	V	N	25	N	221006101 05 00 01	01-APR-20	23-APR-20	1,68,800
10124	BAGESHWAR	V	N	25	N	221006101 05 00 03	01-APR-20	23-APR-20	28,696

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10125	BAGESHWAR	V	N	25	N	221006101 05 00 06	01-APR-20	23-APR-20	12,650
10126	BAGESHWAR	V	N	26	N	221003101 03 00 01	01-APR-20	23-APR-20	6,94,100
10127	BAGESHWAR	V	N	26	N	221003101 03 00 03	01-APR-20	23-APR-20	1,17,997
10128	BAGESHWAR	V	N	26	N	221003101 03 00 06	01-APR-20	23-APR-20	58,740
10129	BAGESHWAR	V	N	26	N	221003104 03 00 25	01-APR-20	27-APR-20	66,572
10130	BAGESHWAR	V	N	6	N	221003103 03 00 01	01-APR-20	17-APR-20	5,89,360
10131	BAGESHWAR	V	N	6	N	221003103 03 00 03	01-APR-20	17-APR-20	1,00,191
10132	BAGESHWAR	V	N	6	N	221003103 03 00 06	01-APR-20	17-APR-20	41,878
10133	BAGESHWAR	V	N	7	N	221001200 03 00 01	01-APR-20	17-APR-20	52,000
10134	BAGESHWAR	V	N	7	N	221001200 03 00 03	01-APR-20	17-APR-20	8,840
10135	BAGESHWAR	V	N	7	N	221001200 03 00 06	01-APR-20	17-APR-20	460
10136	BAGESHWAR	V	N	8	N	221003104 03 00 01	01-APR-20	17-APR-20	17,50,680
10137	BAGESHWAR	V	N	8	N	221003104 03 00 03	01-APR-20	17-APR-20	2,97,617
10138	BAGESHWAR	V	N	8	N	221003104 03 00 06	01-APR-20	17-APR-20	1,17,688
10139	BAGESHWAR	V	N	9	N	221003110 17 00 01	01-APR-20	17-APR-20	4,85,460
10140	BAGESHWAR	V	N	9	N	221003110 17 00 03	01-APR-20	17-APR-20	81,320
10141	BAGESHWAR	V	N	9	N	221003110 17 00 06	01-APR-20	17-APR-20	21,940
10142	BAGESHWAR	V	N	15	N	221003103 03 00 01	01-MAY-20	04-MAY-20	5,89,360
10143	BAGESHWAR	V	N	15	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,00,191
10144	BAGESHWAR	V	N	15	N	221003103 03 00 06	01-MAY-20	04-MAY-20	41,878
10145	BAGESHWAR	V	N	16	N	221001200 03 00 01	01-MAY-20	04-MAY-20	52,000
10146	BAGESHWAR	V	N	16	N	221001200 03 00 03	01-MAY-20	04-MAY-20	8,840
10147	BAGESHWAR	V	N	16	N	221001200 03 00 06	01-MAY-20	04-MAY-20	460
10148	BAGESHWAR	V	N	17	N	221003104 03 00 01	01-MAY-20	04-MAY-20	17,50,680
10149	BAGESHWAR	V	N	17	N	221003104 03 00 03	01-MAY-20	04-MAY-20	2,97,617
10150	BAGESHWAR	V	N	17	N	221003104 03 00 06	01-MAY-20	04-MAY-20	1,17,688
10151	BAGESHWAR	V	N	18	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,68,800
10152	BAGESHWAR	V	N	18	N	221006101 05 00 03	01-MAY-20	04-MAY-20	28,696
10153	BAGESHWAR	V	N	18	N	221006101 05 00 06	01-MAY-20	04-MAY-20	12,650
10154	BAGESHWAR	V	N	19	N	221003101 03 00 01	01-MAY-20	04-MAY-20	6,94,100
10155	BAGESHWAR	V	N	19	N	221003101 03 00 03	01-MAY-20	04-MAY-20	1,17,997
10156	BAGESHWAR	V	N	19	N	221003101 03 00 06	01-MAY-20	04-MAY-20	58,740
10157	BAGESHWAR	V	N	20	N	221003110 17 00 01	01-MAY-20	04-MAY-20	4,85,460
10158	BAGESHWAR	V	N	20	N	221003110 17 00 03	01-MAY-20	04-MAY-20	81,320
10159	BAGESHWAR	V	N	20	N	221003110 17 00 06	01-MAY-20	04-MAY-20	21,940
10160	BAGESHWAR	V	N	12	N	221003103 03 00 25	01-JUN-20	16-JUN-20	11,739
10161	BAGESHWAR	V	N	15	N	221003103 03 00 01	01-JUN-20	05-JUN-20	1,30,152

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10162	BAGESHWAR	V	N	15	N	221003103 03 00 03	01-JUN-20	05-JUN-20	22,007
10163	BAGESHWAR	V	N	15	N	221003103 03 00 06	01-JUN-20	05-JUN-20	15,782
10164	BAGESHWAR	V	N	16	N	221003104 03 00 01	01-JUN-20	05-JUN-20	1,34,640
10165	BAGESHWAR	V	N	16	N	221003104 03 00 03	01-JUN-20	05-JUN-20	22,888
10166	BAGESHWAR	V	N	16	N	221003104 03 00 06	01-JUN-20	05-JUN-20	16,320
10167	BAGESHWAR	V	N	17	N	221003103 03 00 01	01-JUN-20	05-JUN-20	7,24,000
10168	BAGESHWAR	V	N	17	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,23,079
10169	BAGESHWAR	V	N	17	N	221003103 03 00 06	01-JUN-20	05-JUN-20	57,996
10170	BAGESHWAR	V	N	18	N	221001200 03 00 01	01-JUN-20	05-JUN-20	52,000
10171	BAGESHWAR	V	N	18	N	221001200 03 00 03	01-JUN-20	05-JUN-20	8,840
10172	BAGESHWAR	V	N	18	N	221001200 03 00 06	01-JUN-20	05-JUN-20	460
10173	BAGESHWAR	V	N	19	N	221003104 03 00 01	01-JUN-20	05-JUN-20	18,85,320
10174	BAGESHWAR	V	N	19	N	221003104 03 00 03	01-JUN-20	05-JUN-20	3,20,505
10175	BAGESHWAR	V	N	19	N	221003104 03 00 06	01-JUN-20	05-JUN-20	1,34,008
10176	BAGESHWAR	V	N	20	N	221003103 03 00 08	01-JUN-20	23-JUN-20	3,18,545
10177	BAGESHWAR	V	N	20	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,68,800
10178	BAGESHWAR	V	N	20	N	221006101 05 00 03	01-JUN-20	05-JUN-20	28,696
10179	BAGESHWAR	V	N	20	N	221006101 05 00 06	01-JUN-20	05-JUN-20	12,650
10180	BAGESHWAR	V	N	21	N	221003101 03 00 01	01-JUN-20	05-JUN-20	6,94,100
10181	BAGESHWAR	V	N	21	N	221003101 03 00 03	01-JUN-20	05-JUN-20	1,17,997
10182	BAGESHWAR	V	N	21	N	221003101 03 00 06	01-JUN-20	05-JUN-20	58,740
10183	BAGESHWAR	V	N	22	N	221003110 17 00 01	01-JUN-20	05-JUN-20	4,85,460
10184	BAGESHWAR	V	N	22	N	221003110 17 00 03	01-JUN-20	05-JUN-20	81,320
10185	BAGESHWAR	V	N	22	N	221003110 17 00 06	01-JUN-20	05-JUN-20	53,140

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
10186	RUDRAPRAYAG	V	N	20	N	221001110 05 00 01	01-APR-20	15-APR-20	2,59,120
10187	RUDRAPRAYAG	V	N	20	N	221001110 05 00 03	01-APR-20	15-APR-20	44,050
10188	RUDRAPRAYAG	V	N	20	N	221001110 05 00 06	01-APR-20	15-APR-20	19,486
10189	RUDRAPRAYAG	V	N	21	N	221001110 18 00 01	01-APR-20	15-APR-20	6,12,800
10190	RUDRAPRAYAG	V	N	21	N	221001110 18 00 03	01-APR-20	15-APR-20	1,04,176
10191	RUDRAPRAYAG	V	N	21	N	221001110 18 00 06	01-APR-20	15-APR-20	44,840
10192	RUDRAPRAYAG	V	N	22	N	221001200 03 00 01	01-APR-20	15-APR-20	37,600
10193	RUDRAPRAYAG	V	N	22	N	221001200 03 00 03	01-APR-20	15-APR-20	6,392
10194	RUDRAPRAYAG	V	N	22	N	221001200 03 00 06	01-APR-20	15-APR-20	3,970
10195	RUDRAPRAYAG	V	N	22	N	221001200 03 00 01	01-MAY-20	04-MAY-20	37,600



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10196	RUDRAPRAYAG	V	N	22	N	221001200 03 00 03	01-MAY-20	04-MAY-20	6,392
10197	RUDRAPRAYAG	V	N	22	N	221001200 03 00 06	01-MAY-20	04-MAY-20	3,970
10198	RUDRAPRAYAG	V	N	23	N	221001110 05 00 01	01-MAY-20	04-MAY-20	2,59,120
10199	RUDRAPRAYAG	V	N	23	N	221001110 05 00 03	01-MAY-20	04-MAY-20	44,050
10200	RUDRAPRAYAG	V	N	23	N	221001110 05 00 06	01-MAY-20	04-MAY-20	19,486
10201	RUDRAPRAYAG	V	N	25	N	221001110 18 00 01	01-MAY-20	05-MAY-20	6,12,800
10202	RUDRAPRAYAG	V	N	25	N	221001110 18 00 03	01-MAY-20	05-MAY-20	1,04,176
10203	RUDRAPRAYAG	V	N	25	N	221001110 18 00 06	01-MAY-20	05-MAY-20	44,840
10204	RUDRAPRAYAG	V	N	64	N	221001110 05 00 08	01-MAY-20	16-MAY-20	12,326
10205	RUDRAPRAYAG	V	N	65	N	221001110 18 00 08	01-MAY-20	16-MAY-20	27,450
10206	RUDRAPRAYAG	V	N	66	N	221001110 05 00 08	01-MAY-20	16-MAY-20	18,421
10207	RUDRAPRAYAG	V	N	10	N	221001200 03 00 01	01-JUN-20	05-JUN-20	37,600
10208	RUDRAPRAYAG	V	N	10	N	221001200 03 00 03	01-JUN-20	05-JUN-20	6,392
10209	RUDRAPRAYAG	V	N	10	N	221001200 03 00 06	01-JUN-20	05-JUN-20	3,970
10210	RUDRAPRAYAG	V	N	11	N	221001110 18 00 01	01-JUN-20	05-JUN-20	6,12,800
10211	RUDRAPRAYAG	V	N	11	N	221001110 18 00 03	01-JUN-20	05-JUN-20	1,04,176
10212	RUDRAPRAYAG	V	N	11	N	221001110 18 00 06	01-JUN-20	05-JUN-20	44,840
10213	RUDRAPRAYAG	V	N	12	N	221001110 05 00 01	01-JUN-20	05-JUN-20	2,59,120
10214	RUDRAPRAYAG	V	N	12	N	221001110 05 00 03	01-JUN-20	05-JUN-20	44,050
10215	RUDRAPRAYAG	V	N	12	N	221001110 05 00 06	01-JUN-20	05-JUN-20	19,486
10216	RUDRAPRAYAG	V	N	2	N	221001110 18 00 25	01-JUN-20	03-JUN-20	1,19,064
10217	RUDRAPRAYAG	V	N	36	N	221001110 18 00 25	01-JUN-20	23-JUN-20	2,18,315
10218	RUDRAPRAYAG	V	N	40	N	221001110 05 00 08	01-JUN-20	29-JUN-20	12,326
10219	RUDRAPRAYAG	V	N	41	N	221001110 18 00 08	01-JUN-20	29-JUN-20	27,949

DDO- 90002751 ZONAL AURVEDIC 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
10220	RUDRAPRAYAG	V	N	1	N	221002101 08 04 08	01-APR-20	23-APR-20	2,53,954
10221	RUDRAPRAYAG	V	N	16	N	221002101 03 01 01	01-APR-20	18-APR-20	5,80,165
10222	RUDRAPRAYAG	V	N	16	N	221002101 03 01 03	01-APR-20	18-APR-20	98,628
10223	RUDRAPRAYAG	V	N	16	N	221002101 03 01 06	01-APR-20	18-APR-20	50,710
10224	RUDRAPRAYAG	V	N	17	N	221002101 08 04 01	01-APR-20	18-APR-20	50,99,975
10225	RUDRAPRAYAG	V	N	17	N	221002101 08 04 03	01-APR-20	18-APR-20	8,67,005
10226	RUDRAPRAYAG	V	N	17	N	221002101 08 04 06	01-APR-20	18-APR-20	3,68,130
10227	RUDRAPRAYAG	V	N	2	N	221002101 08 04 08	01-APR-20	23-APR-20	6,52,337
10228	RUDRAPRAYAG	V	N	3	N	221002101 03 01 08	01-APR-20	23-APR-20	10,160
10229	RUDRAPRAYAG	V	N	4	N	221002101 03 01 08	01-APR-20	23-APR-20	15,622

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10230	RUDRAPRAYAG	V	N	1	N	221002101 03 01 01	01-MAY-20	04-MAY-20	5,80,165
10231	RUDRAPRAYAG	V	N	1	N	221002101 03 01 03	01-MAY-20	04-MAY-20	98,628
10232	RUDRAPRAYAG	V	N	1	N	221002101 03 01 06	01-MAY-20	04-MAY-20	50,710
10233	RUDRAPRAYAG	V	N	2	N	221002101 08 04 01	01-MAY-20	04-MAY-20	49,72,075
10234	RUDRAPRAYAG	V	N	2	N	221002101 08 04 03	01-MAY-20	04-MAY-20	8,45,262
10235	RUDRAPRAYAG	V	N	2	N	221002101 08 04 06	01-MAY-20	04-MAY-20	3,58,520
10236	RUDRAPRAYAG	V	N	59	N	221002101 03 01 25	01-MAY-20	22-MAY-20	4,767
10237	RUDRAPRAYAG	V	N	60	N	221002101 08 04 08	01-MAY-20	22-MAY-20	4,73,464
10238	RUDRAPRAYAG	V	N	74	N	221002101 03 01 04	01-MAY-20	29-MAY-20	24,421
10239	RUDRAPRAYAG	V	N	1	N	221002101 08 04 01	01-JUN-20	03-JUN-20	6,908
10240	RUDRAPRAYAG	V	N	13	N	221002101 08 04 01	01-JUN-20	05-JUN-20	48,31,375
10241	RUDRAPRAYAG	V	N	13	N	221002101 08 04 03	01-JUN-20	05-JUN-20	8,21,343
10242	RUDRAPRAYAG	V	N	13	N	221002101 08 04 06	01-JUN-20	05-JUN-20	3,50,970
10243	RUDRAPRAYAG	V	N	14	N	221002101 03 01 01	01-JUN-20	05-JUN-20	5,80,165
10244	RUDRAPRAYAG	V	N	14	N	221002101 03 01 03	01-JUN-20	05-JUN-20	98,628
10245	RUDRAPRAYAG	V	N	14	N	221002101 03 01 06	01-JUN-20	05-JUN-20	50,710
10246	RUDRAPRAYAG	V	N	2	N	221002101 08 04 01	01-JUN-20	03-JUN-20	3,454
10247	RUDRAPRAYAG	V	N	27	N	221002101 08 04 01	01-JUN-20	19-JUN-20	6,02,700
10248	RUDRAPRAYAG	V	N	27	N	221002101 08 04 06	01-JUN-20	19-JUN-20	26,040
10249	RUDRAPRAYAG	V	N	3	N	221002101 08 04 01	01-JUN-20	03-JUN-20	6,908
10250	RUDRAPRAYAG	V	N	31	N	221002101 08 04 08	01-JUN-20	17-JUN-20	61,691
10251	RUDRAPRAYAG	V	N	32	N	221002101 08 04 08	01-JUN-20	17-JUN-20	2,62,418
10252	RUDRAPRAYAG	V	N	34	N	221002101 03 01 22	01-JUN-20	22-JUN-20	627
10253	RUDRAPRAYAG	V	N	35	N	221002101 03 01 25	01-JUN-20	22-JUN-20	3,934

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
10254	RUDRAPRAYAG	V	N	18	N	221002102 04 01 01	01-APR-20	18-APR-20	1,81,920
10255	RUDRAPRAYAG	V	N	18	N	221002102 04 01 03	01-APR-20	18-APR-20	30,926
10256	RUDRAPRAYAG	V	N	18	N	221002102 04 01 06	01-APR-20	18-APR-20	14,810
10257	RUDRAPRAYAG	V	N	19	N	221004102 03 01 01	01-APR-20	18-APR-20	3,30,330
10258	RUDRAPRAYAG	V	N	19	N	221004102 03 01 03	01-APR-20	18-APR-20	56,156
10259	RUDRAPRAYAG	V	N	19	N	221004102 03 01 06	01-APR-20	18-APR-20	18,630
10260	RUDRAPRAYAG	V	N	5	N	221002102 04 01 08	01-APR-20	24-APR-20	44,972
10261	RUDRAPRAYAG	V	N	6	N	221002102 04 01 25	01-APR-20	24-APR-20	1,179
10262	RUDRAPRAYAG	V	N	7	N	221004102 03 01 08	01-APR-20	24-APR-20	96,716
10263	RUDRAPRAYAG	V	N	20	N	221004102 03 01 01	01-MAY-20	04-MAY-20	3,30,330

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10264	RUDRAPRAYAG	V	N	20	N	221004102 03 01 03	01-MAY-20	04-MAY-20	56,156
10265	RUDRAPRAYAG	V	N	20	N	221004102 03 01 06	01-MAY-20	04-MAY-20	18,630
10266	RUDRAPRAYAG	V	N	21	N	221002102 04 01 01	01-MAY-20	04-MAY-20	1,81,920
10267	RUDRAPRAYAG	V	N	21	N	221002102 04 01 03	01-MAY-20	04-MAY-20	30,926
10268	RUDRAPRAYAG	V	N	21	N	221002102 04 01 06	01-MAY-20	04-MAY-20	14,810
10269	RUDRAPRAYAG	V	N	61	N	221002102 04 01 08	01-MAY-20	05-MAY-20	15,000
10270	RUDRAPRAYAG	V	N	62	N	221002102 04 01 29	01-MAY-20	11-MAY-20	16,500
10271	RUDRAPRAYAG	V	N	71	N	221002102 04 01 25	01-MAY-20	27-MAY-20	1,186
10272	RUDRAPRAYAG	V	N	72	N	221004102 03 01 08	01-MAY-20	26-MAY-20	49,304
10273	RUDRAPRAYAG	V	N	73	N	221002102 04 01 08	01-MAY-20	27-MAY-20	24,652
10274	RUDRAPRAYAG	V	N	23	N	221004102 03 01 01	01-JUN-20	08-JUN-20	3,55,615
10275	RUDRAPRAYAG	V	N	23	N	221004102 03 01 03	01-JUN-20	08-JUN-20	60,455
10276	RUDRAPRAYAG	V	N	23	N	221004102 03 01 06	01-JUN-20	08-JUN-20	21,000
10277	RUDRAPRAYAG	V	N	24	N	221002102 04 01 01	01-JUN-20	08-JUN-20	1,89,620
10278	RUDRAPRAYAG	V	N	24	N	221002102 04 01 03	01-JUN-20	08-JUN-20	32,235
10279	RUDRAPRAYAG	V	N	24	N	221002102 04 01 06	01-JUN-20	08-JUN-20	15,800
10280	RUDRAPRAYAG	V	N	28	N	221002102 04 01 25	01-JUN-20	17-JUN-20	1,179
10281	RUDRAPRAYAG	V	N	29	N	221002102 04 01 08	01-JUN-20	17-JUN-20	20,681
10282	RUDRAPRAYAG	V	N	30	N	221004102 03 01 08	01-JUN-20	17-JUN-20	49,304
10283	RUDRAPRAYAG	V	N	4	N	221002102 04 01 08	01-JUN-20	03-JUN-20	16,500

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
10284	RUDRAPRAYAG	V	N	1	N	221001200 03 00 01	01-APR-20	16-APR-20	60,400
10285	RUDRAPRAYAG	V	N	1	N	221001200 03 00 03	01-APR-20	16-APR-20	10,268
10286	RUDRAPRAYAG	V	N	1	N	221001200 03 00 06	01-APR-20	16-APR-20	4,810
10287	RUDRAPRAYAG	V	N	15	N	221003101 03 00 01	01-APR-20	22-APR-20	5,67,900
10288	RUDRAPRAYAG	V	N	15	N	221003101 03 00 03	01-APR-20	22-APR-20	96,543
10289	RUDRAPRAYAG	V	N	15	N	221003101 03 00 06	01-APR-20	22-APR-20	48,060
10290	RUDRAPRAYAG	V	N	2	N	221003103 03 00 01	01-APR-20	16-APR-20	11,18,916
10291	RUDRAPRAYAG	V	N	2	N	221003103 03 00 03	01-APR-20	16-APR-20	1,89,271
10292	RUDRAPRAYAG	V	N	2	N	221003103 03 00 06	01-APR-20	16-APR-20	52,639
10293	RUDRAPRAYAG	V	N	3	N	221003104 03 00 01	01-APR-20	16-APR-20	7,30,780
10294	RUDRAPRAYAG	V	N	3	N	221003104 03 00 03	01-APR-20	16-APR-20	1,23,892
10295	RUDRAPRAYAG	V	N	3	N	221003104 03 00 06	01-APR-20	16-APR-20	32,660
10296	RUDRAPRAYAG	V	N	4	N	221003110 17 00 01	01-APR-20	16-APR-20	14,16,520
10297	RUDRAPRAYAG	V	N	4	N	221003110 17 00 03	01-APR-20	16-APR-20	2,40,808

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10298	RUDRAPRAYAG	V	N	4	N	221003110 17 00 06	01-APR-20	16-APR-20	59,040
10299	RUDRAPRAYAG	V	N	5	N	221006101 05 00 01	01-APR-20	16-APR-20	2,66,300
10300	RUDRAPRAYAG	V	N	5	N	221006101 05 00 03	01-APR-20	16-APR-20	45,271
10301	RUDRAPRAYAG	V	N	5	N	221006101 05 00 06	01-APR-20	16-APR-20	17,530
10302	RUDRAPRAYAG	V	N	9	N	221003104 03 00 01	01-APR-20	17-APR-20	75,720
10303	RUDRAPRAYAG	V	N	9	N	221003104 03 00 03	01-APR-20	17-APR-20	12,872
10304	RUDRAPRAYAG	V	N	9	N	221003104 03 00 06	01-APR-20	17-APR-20	540
10305	RUDRAPRAYAG	V	N	1	N	221003104 03 00 08	01-MAY-20	08-MAY-20	86,924
10306	RUDRAPRAYAG	V	N	10	N	221003103 03 00 01	01-MAY-20	06-MAY-20	11,91,100
10307	RUDRAPRAYAG	V	N	10	N	221003103 03 00 03	01-MAY-20	06-MAY-20	2,01,542
10308	RUDRAPRAYAG	V	N	10	N	221003103 03 00 06	01-MAY-20	06-MAY-20	59,920
10309	RUDRAPRAYAG	V	N	10	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
10310	RUDRAPRAYAG	V	N	11	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
10311	RUDRAPRAYAG	V	N	11	N	221003104 03 00 01	01-MAY-20	06-MAY-20	8,18,156
10312	RUDRAPRAYAG	V	N	11	N	221003104 03 00 03	01-MAY-20	06-MAY-20	1,38,611
10313	RUDRAPRAYAG	V	N	11	N	221003104 03 00 06	01-MAY-20	06-MAY-20	34,754
10314	RUDRAPRAYAG	V	N	12	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
10315	RUDRAPRAYAG	V	N	12	N	221003110 17 00 01	01-MAY-20	06-MAY-20	14,43,524
10316	RUDRAPRAYAG	V	N	12	N	221003110 17 00 03	01-MAY-20	06-MAY-20	2,45,211
10317	RUDRAPRAYAG	V	N	12	N	221003110 17 00 06	01-MAY-20	06-MAY-20	60,856
10318	RUDRAPRAYAG	V	N	13	N	221003104 03 00 08	01-MAY-20	08-MAY-20	86,924
10319	RUDRAPRAYAG	V	N	13	N	221006101 05 00 01	01-MAY-20	06-MAY-20	1,80,500
10320	RUDRAPRAYAG	V	N	13	N	221006101 05 00 03	01-MAY-20	06-MAY-20	30,685
10321	RUDRAPRAYAG	V	N	13	N	221006101 05 00 06	01-MAY-20	06-MAY-20	11,540
10322	RUDRAPRAYAG	V	N	14	N	221003110 17 00 08	01-MAY-20	08-MAY-20	86,924
10323	RUDRAPRAYAG	V	N	15	N	221003103 03 00 08	01-MAY-20	08-MAY-20	26,000
10324	RUDRAPRAYAG	V	N	16	N	221003110 17 00 08	01-MAY-20	08-MAY-20	38,500
10325	RUDRAPRAYAG	V	N	17	N	221003104 03 00 08	01-MAY-20	08-MAY-20	37,018
10326	RUDRAPRAYAG	V	N	18	N	221003110 17 00 08	01-MAY-20	08-MAY-20	49,304
10327	RUDRAPRAYAG	V	N	19	N	221003110 17 00 08	01-MAY-20	08-MAY-20	49,304
10328	RUDRAPRAYAG	V	N	19	N	221006101 05 00 01	01-MAY-20	15-MAY-20	85,800
10329	RUDRAPRAYAG	V	N	19	N	221006101 05 00 03	01-MAY-20	15-MAY-20	14,586
10330	RUDRAPRAYAG	V	N	19	N	221006101 05 00 06	01-MAY-20	15-MAY-20	5,990
10331	RUDRAPRAYAG	V	N	2	N	221003104 03 00 08	01-MAY-20	08-MAY-20	86,924
10332	RUDRAPRAYAG	V	N	20	N	221003103 03 00 08	01-MAY-20	08-MAY-20	98,638
10333	RUDRAPRAYAG	V	N	21	N	221003110 17 00 08	01-MAY-20	08-MAY-20	49,304
10334	RUDRAPRAYAG	V	N	22	N	221003104 03 00 08	01-MAY-20	08-MAY-20	37,018

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10335	RUDRAPRAYAG	V	N	23	N	221003110 17 00 08	01-MAY-20	08-MAY-20	49,304
10336	RUDRAPRAYAG	V	N	24	N	221003110 17 00 08	01-MAY-20	08-MAY-20	40,639
10337	RUDRAPRAYAG	V	N	25	N	221003110 17 00 08	01-MAY-20	08-MAY-20	40,639
10338	RUDRAPRAYAG	V	N	26	N	221003103 03 00 08	01-MAY-20	08-MAY-20	6,773
10339	RUDRAPRAYAG	V	N	27	N	221003103 03 00 08	01-MAY-20	08-MAY-20	81,278
10340	RUDRAPRAYAG	V	N	28	N	221003103 03 00 08	01-MAY-20	08-MAY-20	81,278
10341	RUDRAPRAYAG	V	N	29	N	221003104 03 00 08	01-MAY-20	08-MAY-20	30,479
10342	RUDRAPRAYAG	V	N	3	N	221003104 03 00 08	01-MAY-20	08-MAY-20	86,924
10343	RUDRAPRAYAG	V	N	30	N	221003104 03 00 08	01-MAY-20	08-MAY-20	30,479
10344	RUDRAPRAYAG	V	N	4	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
10345	RUDRAPRAYAG	V	N	5	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
10346	RUDRAPRAYAG	V	N	54	N	221003110 17 00 08	01-MAY-20	15-MAY-20	43,462
10347	RUDRAPRAYAG	V	N	55	N	221003103 03 00 08	01-MAY-20	15-MAY-20	43,462
10348	RUDRAPRAYAG	V	N	56	N	221003103 03 00 08	01-MAY-20	15-MAY-20	11,989
10349	RUDRAPRAYAG	V	N	57	N	221003104 03 00 08	01-MAY-20	15-MAY-20	2,897
10350	RUDRAPRAYAG	V	N	58	N	221003104 03 00 08	01-MAY-20	15-MAY-20	2,897
10351	RUDRAPRAYAG	V	N	6	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
10352	RUDRAPRAYAG	V	N	67	N	221003110 17 00 08	01-MAY-20	21-MAY-20	49,304
10353	RUDRAPRAYAG	V	N	68	N	221003104 03 00 08	01-MAY-20	21-MAY-20	37,018
10354	RUDRAPRAYAG	V	N	69	N	221003103 03 00 08	01-MAY-20	21-MAY-20	98,638
10355	RUDRAPRAYAG	V	N	7	N	221003103 03 00 08	01-MAY-20	08-MAY-20	86,924
10356	RUDRAPRAYAG	V	N	8	N	221001200 03 00 01	01-MAY-20	06-MAY-20	60,400
10357	RUDRAPRAYAG	V	N	8	N	221001200 03 00 03	01-MAY-20	06-MAY-20	10,268
10358	RUDRAPRAYAG	V	N	8	N	221001200 03 00 06	01-MAY-20	06-MAY-20	4,810
10359	RUDRAPRAYAG	V	N	8	N	221003110 17 00 08	01-MAY-20	08-MAY-20	86,924
10360	RUDRAPRAYAG	V	N	9	N	221003101 03 00 01	01-MAY-20	06-MAY-20	5,67,900
10361	RUDRAPRAYAG	V	N	9	N	221003101 03 00 03	01-MAY-20	06-MAY-20	96,543
10362	RUDRAPRAYAG	V	N	9	N	221003101 03 00 06	01-MAY-20	06-MAY-20	48,060
10363	RUDRAPRAYAG	V	N	9	N	221003110 17 00 08	01-MAY-20	08-MAY-20	36,451
10364	RUDRAPRAYAG	V	N	10	N	221003103 03 00 08	01-JUN-20	09-JUN-20	86,924
10365	RUDRAPRAYAG	V	N	11	N	221003104 03 00 08	01-JUN-20	09-JUN-20	86,924
10366	RUDRAPRAYAG	V	N	12	N	221003110 17 00 08	01-JUN-20	09-JUN-20	86,924
10367	RUDRAPRAYAG	V	N	13	N	221003110 17 00 08	01-JUN-20	09-JUN-20	86,924
10368	RUDRAPRAYAG	V	N	14	N	221003103 03 00 08	01-JUN-20	09-JUN-20	86,924
10369	RUDRAPRAYAG	V	N	15	N	221003103 03 00 08	01-JUN-20	09-JUN-20	43,462
10370	RUDRAPRAYAG	V	N	16	N	221003104 03 00 08	01-JUN-20	09-JUN-20	13,926
10371	RUDRAPRAYAG	V	N	4	N	221006101 05 00 01	01-JUN-20	05-JUN-20	3,40,600

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10372	RUDRAPRAYAG	V	N	4	N	221006101 05 00 03	01-JUN-20	05-JUN-20	57,902
10373	RUDRAPRAYAG	V	N	4	N	221006101 05 00 06	01-JUN-20	05-JUN-20	23,060
10374	RUDRAPRAYAG	V	N	42	N	221003110 17 00 25	01-JUN-20	29-JUN-20	8,330
10375	RUDRAPRAYAG	V	N	43	N	221003110 17 00 25	01-JUN-20	29-JUN-20	4,130
10376	RUDRAPRAYAG	V	N	44	N	221003110 17 00 25	01-JUN-20	29-JUN-20	4,594
10377	RUDRAPRAYAG	V	N	45	N	221003110 17 00 25	01-JUN-20	29-JUN-20	4,130
10378	RUDRAPRAYAG	V	N	46	N	221003103 03 00 25	01-JUN-20	29-JUN-20	4,130
10379	RUDRAPRAYAG	V	N	47	N	221003103 03 00 25	01-JUN-20	29-JUN-20	24,154
10380	RUDRAPRAYAG	V	N	48	N	221003110 17 00 25	01-JUN-20	29-JUN-20	23,986
10381	RUDRAPRAYAG	V	N	49	N	221003110 17 00 25	01-JUN-20	29-JUN-20	23,875
10382	RUDRAPRAYAG	V	N	5	N	221003110 17 00 01	01-JUN-20	05-JUN-20	14,50,880
10383	RUDRAPRAYAG	V	N	5	N	221003110 17 00 03	01-JUN-20	05-JUN-20	2,46,649
10384	RUDRAPRAYAG	V	N	5	N	221003110 17 00 06	01-JUN-20	05-JUN-20	61,360
10385	RUDRAPRAYAG	V	N	50	N	221003110 17 00 25	01-JUN-20	29-JUN-20	2,599
10386	RUDRAPRAYAG	V	N	51	N	221003110 17 00 25	01-JUN-20	29-JUN-20	15,625
10387	RUDRAPRAYAG	V	N	52	N	221003103 03 00 25	01-JUN-20	29-JUN-20	30,126
10388	RUDRAPRAYAG	V	N	53	N	221003103 03 00 25	01-JUN-20	29-JUN-20	25,439
10389	RUDRAPRAYAG	V	N	54	N	221003103 03 00 25	01-JUN-20	29-JUN-20	7,087
10390	RUDRAPRAYAG	V	N	55	N	221003101 03 00 25	01-JUN-20	29-JUN-20	12,483
10391	RUDRAPRAYAG	V	N	56	N	221003104 03 00 25	01-JUN-20	29-JUN-20	2,07,145
10392	RUDRAPRAYAG	V	N	57	N	221003101 03 00 25	01-JUN-20	29-JUN-20	5,128
10393	RUDRAPRAYAG	V	N	58	N	221003103 03 00 25	01-JUN-20	29-JUN-20	15,416
10394	RUDRAPRAYAG	V	N	59	N	221003110 17 00 25	01-JUN-20	29-JUN-20	18,139
10395	RUDRAPRAYAG	V	N	6	N	221003104 03 00 01	01-JUN-20	05-JUN-20	8,23,060
10396	RUDRAPRAYAG	V	N	6	N	221003104 03 00 03	01-JUN-20	05-JUN-20	1,39,579
10397	RUDRAPRAYAG	V	N	6	N	221003104 03 00 06	01-JUN-20	05-JUN-20	35,090
10398	RUDRAPRAYAG	V	N	60	N	221003101 03 00 25	01-JUN-20	29-JUN-20	6,866
10399	RUDRAPRAYAG	V	N	61	N	221003101 03 00 25	01-JUN-20	29-JUN-20	5,082
10400	RUDRAPRAYAG	V	N	7	N	221003103 03 00 01	01-JUN-20	05-JUN-20	12,33,760
10401	RUDRAPRAYAG	V	N	7	N	221003103 03 00 03	01-JUN-20	05-JUN-20	2,09,398
10402	RUDRAPRAYAG	V	N	7	N	221003103 03 00 06	01-JUN-20	05-JUN-20	62,440
10403	RUDRAPRAYAG	V	N	7	N	221003103 03 00 08	01-JUN-20	09-JUN-20	86,924
10404	RUDRAPRAYAG	V	N	8	N	221003101 03 00 01	01-JUN-20	05-JUN-20	5,67,900
10405	RUDRAPRAYAG	V	N	8	N	221003101 03 00 03	01-JUN-20	05-JUN-20	96,543
10406	RUDRAPRAYAG	V	N	8	N	221003101 03 00 06	01-JUN-20	05-JUN-20	54,040
10407	RUDRAPRAYAG	V	N	8	N	221003103 03 00 08	01-JUN-20	09-JUN-20	86,924
10408	RUDRAPRAYAG	V	N	9	N	221001200 03 00 01	01-JUN-20	05-JUN-20	60,400

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10409	RUDRAPRAYAG	V	N	9	N	221001200 03 00 03	01-JUN-20	05-JUN-20	10,268
10410	RUDRAPRAYAG	V	N	9	N	221001200 03 00 06	01-JUN-20	05-JUN-20	4,810
10411	RUDRAPRAYAG	V	N	9	N	221003103 03 00 08	01-JUN-20	09-JUN-20	86,924

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
10412	RUDRAPRAYAG	V	N	10	N	221003103 03 00 01	01-APR-20	18-APR-20	9,24,420
10413	RUDRAPRAYAG	V	N	10	N	221003103 03 00 03	01-APR-20	18-APR-20	1,57,151
10414	RUDRAPRAYAG	V	N	10	N	221003103 03 00 06	01-APR-20	18-APR-20	36,680
10415	RUDRAPRAYAG	V	N	11	N	221003110 17 00 01	01-APR-20	18-APR-20	5,51,500
10416	RUDRAPRAYAG	V	N	11	N	221003110 17 00 03	01-APR-20	18-APR-20	93,755
10417	RUDRAPRAYAG	V	N	11	N	221003110 17 00 06	01-APR-20	18-APR-20	27,870
10418	RUDRAPRAYAG	V	N	26	N	221003101 03 00 01	01-APR-20	24-APR-20	1,87,500
10419	RUDRAPRAYAG	V	N	26	N	221003101 03 00 03	01-APR-20	24-APR-20	31,875
10420	RUDRAPRAYAG	V	N	26	N	221003101 03 00 06	01-APR-20	24-APR-20	16,020
10421	RUDRAPRAYAG	V	N	27	N	221006101 05 00 01	01-APR-20	24-APR-20	1,04,300
10422	RUDRAPRAYAG	V	N	27	N	221006101 05 00 03	01-APR-20	24-APR-20	17,731
10423	RUDRAPRAYAG	V	N	27	N	221006101 05 00 06	01-APR-20	24-APR-20	7,910
10424	RUDRAPRAYAG	V	N	14	N	221003101 03 00 01	01-MAY-20	04-MAY-20	1,87,500
10425	RUDRAPRAYAG	V	N	14	N	221003101 03 00 03	01-MAY-20	04-MAY-20	31,875
10426	RUDRAPRAYAG	V	N	14	N	221003101 03 00 06	01-MAY-20	04-MAY-20	16,020
10427	RUDRAPRAYAG	V	N	15	N	221003103 03 00 01	01-MAY-20	04-MAY-20	8,43,520
10428	RUDRAPRAYAG	V	N	15	N	221003103 03 00 03	01-MAY-20	04-MAY-20	1,44,546
10429	RUDRAPRAYAG	V	N	15	N	221003103 03 00 06	01-MAY-20	04-MAY-20	29,280
10430	RUDRAPRAYAG	V	N	16	N	221003110 17 00 01	01-MAY-20	04-MAY-20	5,57,100
10431	RUDRAPRAYAG	V	N	16	N	221003110 17 00 03	01-MAY-20	04-MAY-20	94,707
10432	RUDRAPRAYAG	V	N	16	N	221003110 17 00 06	01-MAY-20	04-MAY-20	27,950
10433	RUDRAPRAYAG	V	N	17	N	221006101 05 00 01	01-MAY-20	04-MAY-20	1,04,300
10434	RUDRAPRAYAG	V	N	17	N	221006101 05 00 03	01-MAY-20	04-MAY-20	17,731
10435	RUDRAPRAYAG	V	N	17	N	221006101 05 00 06	01-MAY-20	04-MAY-20	7,910
10436	RUDRAPRAYAG	V	N	31	N	221003110 17 00 08	01-MAY-20	13-MAY-20	49,330
10437	RUDRAPRAYAG	V	N	32	N	221003110 17 00 08	01-MAY-20	13-MAY-20	49,330
10438	RUDRAPRAYAG	V	N	33	N	221003110 17 00 08	01-MAY-20	13-MAY-20	49,330
10439	RUDRAPRAYAG	V	N	34	N	221003103 03 00 08	01-MAY-20	13-MAY-20	61,655
10440	RUDRAPRAYAG	V	N	35	N	221003103 03 00 08	01-MAY-20	13-MAY-20	61,655
10441	RUDRAPRAYAG	V	N	36	N	221003103 03 00 08	01-MAY-20	13-MAY-20	61,655
10442	RUDRAPRAYAG	V	N	37	N	221003110 17 00 08	01-MAY-20	13-MAY-20	86,924

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10443	RUDRAPRAYAG	V	N	38	N	221003103 03 00 08	01-MAY-20	13-MAY-20	82,424
10444	RUDRAPRAYAG	V	N	39	N	221003103 03 00 08	01-MAY-20	13-MAY-20	13,500
10445	RUDRAPRAYAG	V	N	40	N	221003103 03 00 08	01-MAY-20	13-MAY-20	13,500
10446	RUDRAPRAYAG	V	N	40	N	221003110 17 00 01	01-MAY-20	27-MAY-20	31,738
10447	RUDRAPRAYAG	V	N	40	N	221003110 17 00 03	01-MAY-20	27-MAY-20	5,395
10448	RUDRAPRAYAG	V	N	40	N	221003110 17 00 06	01-MAY-20	27-MAY-20	2,932
10449	RUDRAPRAYAG	V	N	41	N	221003103 03 00 08	01-MAY-20	13-MAY-20	10,800
10450	RUDRAPRAYAG	V	N	41	N	221003110 17 00 01	01-MAY-20	27-MAY-20	35,400
10451	RUDRAPRAYAG	V	N	41	N	221003110 17 00 03	01-MAY-20	27-MAY-20	6,018
10452	RUDRAPRAYAG	V	N	41	N	221003110 17 00 06	01-MAY-20	27-MAY-20	3,270
10453	RUDRAPRAYAG	V	N	42	N	221003103 03 00 08	01-MAY-20	13-MAY-20	10,800
10454	RUDRAPRAYAG	V	N	42	N	221003110 17 00 01	01-MAY-20	27-MAY-20	1,75,164
10455	RUDRAPRAYAG	V	N	42	N	221003110 17 00 03	01-MAY-20	27-MAY-20	29,581
10456	RUDRAPRAYAG	V	N	42	N	221003110 17 00 06	01-MAY-20	27-MAY-20	4,296
10457	RUDRAPRAYAG	V	N	19	N	221003110 17 00 08	01-JUN-20	09-JUN-20	86,924
10458	RUDRAPRAYAG	V	N	20	N	221003103 03 00 08	01-JUN-20	09-JUN-20	12,500
10459	RUDRAPRAYAG	V	N	21	N	221003103 03 00 08	01-JUN-20	09-JUN-20	13,000
10460	RUDRAPRAYAG	V	N	22	N	221003103 03 00 08	01-JUN-20	09-JUN-20	13,000
10461	RUDRAPRAYAG	V	N	23	N	221003103 03 00 08	01-JUN-20	09-JUN-20	14,500
10462	RUDRAPRAYAG	V	N	24	N	221003103 03 00 08	01-JUN-20	09-JUN-20	15,500
10463	RUDRAPRAYAG	V	N	25	N	221003103 03 00 08	01-JUN-20	09-JUN-20	15,000
10464	RUDRAPRAYAG	V	N	26	N	221003110 17 00 08	01-JUN-20	09-JUN-20	41,212
10465	RUDRAPRAYAG	V	N	27	N	221003110 17 00 08	01-JUN-20	09-JUN-20	49,330
10466	RUDRAPRAYAG	V	N	28	N	221006101 05 00 01	01-JUN-20	05-JUN-20	1,04,300
10467	RUDRAPRAYAG	V	N	28	N	221006101 05 00 03	01-JUN-20	05-JUN-20	17,731
10468	RUDRAPRAYAG	V	N	28	N	221006101 05 00 06	01-JUN-20	05-JUN-20	7,910
10469	RUDRAPRAYAG	V	N	29	N	221003110 17 00 01	01-JUN-20	05-JUN-20	7,39,620
10470	RUDRAPRAYAG	V	N	29	N	221003110 17 00 03	01-JUN-20	05-JUN-20	1,25,735
10471	RUDRAPRAYAG	V	N	29	N	221003110 17 00 06	01-JUN-20	05-JUN-20	32,300
10472	RUDRAPRAYAG	V	N	30	N	221003103 03 00 01	01-JUN-20	05-JUN-20	9,20,338
10473	RUDRAPRAYAG	V	N	30	N	221003103 03 00 03	01-JUN-20	05-JUN-20	1,57,265
10474	RUDRAPRAYAG	V	N	30	N	221003103 03 00 06	01-JUN-20	05-JUN-20	33,272
10475	RUDRAPRAYAG	V	N	31	N	221003101 03 00 01	01-JUN-20	05-JUN-20	1,89,300
10476	RUDRAPRAYAG	V	N	31	N	221003101 03 00 03	01-JUN-20	05-JUN-20	32,181
10477	RUDRAPRAYAG	V	N	31	N	221003101 03 00 06	01-JUN-20	05-JUN-20	16,020

DDO- 90042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

AUG-26-20 11:55 AM

Grant No.: 12

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
10478	RUDRAPRAYAG	V	N	12	N	221006101 05 00 01	01-APR-20	20-APR-20	1,96,945
10479	RUDRAPRAYAG	V	N	12	N	221006101 05 00 03	01-APR-20	20-APR-20	33,481
10480	RUDRAPRAYAG	V	N	12	N	221006101 05 00 06	01-APR-20	20-APR-20	15,803
10481	RUDRAPRAYAG	V	N	13	N	221003101 03 00 01	01-APR-20	20-APR-20	4,41,700
10482	RUDRAPRAYAG	V	N	13	N	221003101 03 00 03	01-APR-20	20-APR-20	75,089
10483	RUDRAPRAYAG	V	N	13	N	221003101 03 00 06	01-APR-20	20-APR-20	33,080
10484	RUDRAPRAYAG	V	N	14	N	221003110 17 00 01	01-APR-20	20-APR-20	71,400
10485	RUDRAPRAYAG	V	N	14	N	221003110 17 00 03	01-APR-20	20-APR-20	12,138
10486	RUDRAPRAYAG	V	N	14	N	221003110 17 00 06	01-APR-20	20-APR-20	5,040
10487	RUDRAPRAYAG	V	N	6	N	221003103 03 00 01	01-APR-20	17-APR-20	3,77,100
10488	RUDRAPRAYAG	V	N	6	N	221003103 03 00 03	01-APR-20	17-APR-20	64,107
10489	RUDRAPRAYAG	V	N	6	N	221003103 03 00 06	01-APR-20	17-APR-20	23,070
10490	RUDRAPRAYAG	V	N	7	N	221003104 03 00 01	01-APR-20	17-APR-20	2,54,300
10491	RUDRAPRAYAG	V	N	7	N	221003104 03 00 03	01-APR-20	17-APR-20	43,231
10492	RUDRAPRAYAG	V	N	7	N	221003104 03 00 06	01-APR-20	17-APR-20	21,670
10493	RUDRAPRAYAG	V	N	8	N	221003110 17 00 01	01-APR-20	17-APR-20	3,57,900
10494	RUDRAPRAYAG	V	N	8	N	221003110 17 00 03	01-APR-20	17-APR-20	60,843
10495	RUDRAPRAYAG	V	N	8	N	221003110 17 00 06	01-APR-20	17-APR-20	16,430
10496	RUDRAPRAYAG	V	N	18	N	221003104 03 00 01	01-MAY-20	14-MAY-20	27,067
10497	RUDRAPRAYAG	V	N	18	N	221003104 03 00 03	01-MAY-20	14-MAY-20	4,602
10498	RUDRAPRAYAG	V	N	18	N	221003104 03 00 06	01-MAY-20	14-MAY-20	387
10499	RUDRAPRAYAG	V	N	3	N	221006101 05 00 01	01-MAY-20	05-MAY-20	74,300
10500	RUDRAPRAYAG	V	N	3	N	221006101 05 00 03	01-MAY-20	05-MAY-20	12,631
10501	RUDRAPRAYAG	V	N	3	N	221006101 05 00 06	01-MAY-20	05-MAY-20	5,930
10502	RUDRAPRAYAG	V	N	4	N	221003110 17 00 01	01-MAY-20	05-MAY-20	3,57,900
10503	RUDRAPRAYAG	V	N	4	N	221003110 17 00 03	01-MAY-20	05-MAY-20	60,843
10504	RUDRAPRAYAG	V	N	4	N	221003110 17 00 06	01-MAY-20	05-MAY-20	16,430
10505	RUDRAPRAYAG	V	N	43	N	221003104 03 00 08	01-MAY-20	14-MAY-20	2,51,772
10506	RUDRAPRAYAG	V	N	44	N	221003103 03 00 08	01-MAY-20	14-MAY-20	1,49,066
10507	RUDRAPRAYAG	V	N	45	N	221003103 03 00 08	01-MAY-20	14-MAY-20	13,000
10508	RUDRAPRAYAG	V	N	46	N	221003104 03 00 08	01-MAY-20	14-MAY-20	2,46,448
10509	RUDRAPRAYAG	V	N	47	N	221003104 03 00 08	01-MAY-20	14-MAY-20	40,265
10510	RUDRAPRAYAG	V	N	48	N	221003103 03 00 08	01-MAY-20	14-MAY-20	40,565
10511	RUDRAPRAYAG	V	N	49	N	221003104 03 00 08	01-MAY-20	14-MAY-20	3,04,794
10512	RUDRAPRAYAG	V	N	5	N	221003104 03 00 01	01-MAY-20	05-MAY-20	2,53,000
10513	RUDRAPRAYAG	V	N	5	N	221003104 03 00 03	01-MAY-20	05-MAY-20	43,010
10514	RUDRAPRAYAG	V	N	5	N	221003104 03 00 06	01-MAY-20	05-MAY-20	21,670

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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AUG-26-20 11:55 AM

Grant No.: 12

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
10515	RUDRAPRAYAG	V	N	50	N	221003104 03 00 08	01-MAY-20	14-MAY-20	4,21,120
10516	RUDRAPRAYAG	V	N	51	N	221003104 03 00 25	01-MAY-20	14-MAY-20	13,589
10517	RUDRAPRAYAG	V	N	52	N	221003103 03 00 08	01-MAY-20	14-MAY-20	1,69,348
10518	RUDRAPRAYAG	V	N	53	N	221003104 03 00 25	01-MAY-20	14-MAY-20	2,26,193
10519	RUDRAPRAYAG	V	N	6	N	221003103 03 00 01	01-MAY-20	05-MAY-20	3,77,100
10520	RUDRAPRAYAG	V	N	6	N	221003103 03 00 03	01-MAY-20	05-MAY-20	64,107
10521	RUDRAPRAYAG	V	N	6	N	221003103 03 00 06	01-MAY-20	05-MAY-20	23,070
10522	RUDRAPRAYAG	V	N	7	N	221003101 03 00 01	01-MAY-20	05-MAY-20	4,41,700
10523	RUDRAPRAYAG	V	N	7	N	221003101 03 00 03	01-MAY-20	05-MAY-20	75,089
10524	RUDRAPRAYAG	V	N	7	N	221003101 03 00 06	01-MAY-20	05-MAY-20	33,080
10525	RUDRAPRAYAG	V	N	70	N	221003110 17 00 08	01-MAY-20	25-MAY-20	30,222
10526	RUDRAPRAYAG	V	N	15	N	221003101 03 00 01	01-JUN-20	06-JUN-20	4,41,700
10527	RUDRAPRAYAG	V	N	15	N	221003101 03 00 03	01-JUN-20	06-JUN-20	75,089
10528	RUDRAPRAYAG	V	N	15	N	221003101 03 00 06	01-JUN-20	06-JUN-20	33,080
10529	RUDRAPRAYAG	V	N	16	N	221003103 03 00 01	01-JUN-20	06-JUN-20	4,44,420
10530	RUDRAPRAYAG	V	N	16	N	221003103 03 00 03	01-JUN-20	06-JUN-20	75,551
10531	RUDRAPRAYAG	V	N	16	N	221003103 03 00 06	01-JUN-20	06-JUN-20	31,230
10532	RUDRAPRAYAG	V	N	17	N	221003104 03 00 01	01-JUN-20	06-JUN-20	3,87,640
10533	RUDRAPRAYAG	V	N	17	N	221003104 03 00 03	01-JUN-20	06-JUN-20	65,898
10534	RUDRAPRAYAG	V	N	17	N	221003104 03 00 06	01-JUN-20	06-JUN-20	33,490
10535	RUDRAPRAYAG	V	N	18	N	221003110 17 00 01	01-JUN-20	06-JUN-20	3,20,194
10536	RUDRAPRAYAG	V	N	18	N	221003110 17 00 03	01-JUN-20	06-JUN-20	54,433
10537	RUDRAPRAYAG	V	N	18	N	221003110 17 00 06	01-JUN-20	06-JUN-20	16,915
10538	RUDRAPRAYAG	V	N	19	N	221006101 05 00 01	01-JUN-20	06-JUN-20	74,300
10539	RUDRAPRAYAG	V	N	19	N	221006101 05 00 03	01-JUN-20	06-JUN-20	12,631
10540	RUDRAPRAYAG	V	N	19	N	221006101 05 00 06	01-JUN-20	06-JUN-20	5,930
10541	RUDRAPRAYAG	V	N	20	N	221003103 03 00 01	01-JUN-20	08-JUN-20	35,904
10542	RUDRAPRAYAG	V	N	20	N	221003103 03 00 03	01-JUN-20	08-JUN-20	5,629
10543	RUDRAPRAYAG	V	N	20	N	221003103 03 00 06	01-JUN-20	08-JUN-20	5,808
10544	RUDRAPRAYAG	V	N	21	N	221003104 03 00 01	01-JUN-20	08-JUN-20	1,03,224
10545	RUDRAPRAYAG	V	N	21	N	221003104 03 00 03	01-JUN-20	08-JUN-20	16,972
10546	RUDRAPRAYAG	V	N	21	N	221003104 03 00 06	01-JUN-20	08-JUN-20	9,768
10547	RUDRAPRAYAG	V	N	32	N	221003110 17 00 01	01-JUN-20	29-JUN-20	28,187
10548	RUDRAPRAYAG	V	N	32	N	221003110 17 00 03	01-JUN-20	29-JUN-20	4,792
10549	RUDRAPRAYAG	V	N	32	N	221003110 17 00 06	01-JUN-20	29-JUN-20	4,997
10550	RUDRAPRAYAG	V	N	33	N	221003104 03 00 08	01-JUN-20	20-JUN-20	12,326
10551	RUDRAPRAYAG	V	N	5	N	221003110 17 00 08	01-JUN-20	09-JUN-20	74,448

# Voucher Details

Report Id:Voucher\_details\_new.rdf

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AUG-26-20 11:55 AM

Grant No.: 12

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
10552	RUDRAPRAYAG	V	N	6	N	221003103 03 00 08	01-JUN-20	09-JUN-20	1,64,848

Count: 10552

Total:

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Report Id:Voucher\_details\_new.rdf

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Grant No.: 12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	421003105 08 00 53	01-JUN-20	29-JUN-20	1,30,00,000

Count: 1

Total: