
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 11:36:34

Consolidated Abstract

Month of Account: 01/11/2020

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 03 103 03 00 | 26 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 15,000.00 .00 15,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 15,000.00 .00 15,000.00 | .00 .00 .00 |
| | Total: 103 | Voted Charged Total | 15,000.00 .00 15,000.00 | .00 .00 .00 |
| 110 01 01 | 56 | Voted Charged Total | 60,00,00,000.00 .00 60,00,00,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 60,00,00,000.00 .00 60,00,00,000.00 | .00 .00 .00 |
| 02 | 42 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | Total: 01 | Voted Charged Total | 60,00,01,000.00 .00 60,00,01,000.00 | .00 .00 .00 |
| | Total: 110 | Voted Charged Total | 60,00,01,000.00 .00 60,00,01,000.00 | .00 .00 .00 |
| | Total: 03 | Voted Charged Total | 60,00,16,000.00 .00 60,00,16,000.00 | .00 .00 .00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 11:37:00

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

Draft

PRINTED ON: 01/02/2021 11:37:00

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 11:42:40

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 01/02/2021 11:42:40

Consolidated Abstract

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

Consolidated Abstract

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

Draft

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 11:42:14

Consolidated Abstract

Month of Account: 01/11/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

Draft

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 11:41:36

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | Budget Provision | Current Month | Progressive |
|-----------------|---------------------------|---------------|-------------|
| 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?
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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

| Head of Account | Budget Provision | Current Month | Progressive |
|----------------------|-----------------------|---------------|-----------------|
| 2210 03 110 01 01 56 | Voted 15,00,00,000.00 | .00 | 12,53,00,333.00 |
| | Charged .00 | .00 | .00 |
| | Total 15,00,00,000.00 | .00 | 12,53,00,333.00 |
| Total: 01 | Voted 15,00,00,000.00 | .00 | 12,53,00,333.00 |
| | Charged .00 | .00 | .00 |
| | Total 15,00,00,000.00 | .00 | 12,53,00,333.00 |
| Total: 01 | Voted 15,00,00,000.00 | .00 | 12,53,00,333.00 |
| | Charged .00 | .00 | .00 |
| | Total 15,00,00,000.00 | .00 | 12,53,00,333.00 |
| 02 00 01 | Voted 1,50,00,000.00 | 26,53,242.00 | 1,34,48,653.00 |
| | Charged .00 | .00 | .00 |
| | Total 1,50,00,000.00 | 26,53,242.00 | 1,34,48,653.00 |
| 03 | Voted 36,92,000.00 | 3,83,111.00 | 22,17,863.00 |
| | Charged .00 | .00 | .00 |
| | Total 36,92,000.00 | 3,83,111.00 | 22,17,863.00 |
| 04 | Voted 2,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 2,00,000.00 | .00 | .00 |
| 06 | Voted 17,72,000.00 | 95,527.00 | 6,81,908.00 |
| | Charged .00 | .00 | .00 |
| | Total 17,72,000.00 | 95,527.00 | 6,81,908.00 |
| 08 | Voted 15,00,000.00 | 2,46,462.00 | 7,34,510.00 |
| | Charged .00 | .00 | .00 |
| | Total 15,00,000.00 | 2,46,462.00 | 7,34,510.00 |
| 09 | Voted 1,00,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 1,00,000.00 | .00 | .00 |
| 11 | Voted 50,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 50,000.00 | .00 | .00 |
| 20 | Voted 75,000.00 | .00 | 29,900.00 |
| | Charged .00 | .00 | .00 |
| | Total 75,000.00 | .00 | 29,900.00 |
| 21 | Voted 75,000.00 | .00 | 29,854.00 |
| | Charged .00 | .00 | .00 |
| | Total 75,000.00 | .00 | 29,854.00 |
| 22 | Voted 75,000.00 | .00 | 19,730.00 |
| | Charged .00 | .00 | .00 |
| | Total 75,000.00 | .00 | 19,730.00 |
| 25 | Voted 5,00,000.00 | .00 | 1,50,000.00 |
| | Charged .00 | .00 | .00 |
| | Total 5,00,000.00 | .00 | 1,50,000.00 |
| 27 | Voted 2,50,000.00 | .00 | .00 |
| | Charged .00 | .00 | .00 |
| | Total 2,50,000.00 | .00 | .00 |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|-----------------------------------------|----------------------------|
| 2210 04 102 02 00 | 40 | Voted Charged Total | 15,000.00 .00 15,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 49,987.00 |
| | Total: 00 | Voted Charged Total | 30,10,000.00 .00 30,10,000.00 | .00 .00 13,20,783.00 |
| | Total: 02 | Voted Charged Total | 30,10,000.00 .00 30,10,000.00 | .00 .00 13,20,783.00 |
| | Total: 102 | Voted Charged Total | 30,10,000.00 .00 30,10,000.00 | .00 .00 13,20,783.00 |
| | Total: 04 | Voted Charged Total | 30,10,000.00 .00 30,10,000.00 | .00 .00 13,20,783.00 |
| 06 101 99 00 | 56 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 99 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| | Total: 101 | Voted Charged Total | 2,00,00,000.00 .00 2,00,00,000.00 | .00 .00 .00 |
| 800 02 00 | 07 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 02 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |
| | Total: 800 | Voted Charged Total | 2,00,000.00 .00 2,00,000.00 | .00 .00 .00 |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-------------------|------------------|---------------|-----------------|
| 2210 06 | Total: 06 Voted | 2,02,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,02,00,000.00 | .00 | .00 |
| | Total: 2210 Voted | 20,50,38,000.00 | 35,92,890.00 | 14,59,42,832.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,50,38,000.00 | 35,92,890.00 | 14,59,42,832.00 |
| Grand Total: | Voted | 20,50,38,000.00 | 35,92,890.00 | 14,59,42,832.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,50,38,000.00 | 35,92,890.00 | 14,59,42,832.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|---------------------------|-------------------------------------------|-----------------------------------------|
| 2210 03 110 03 00 | 11 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 20 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 21 | Voted Charged Total | 1,00,000.00 .00 1,00,000.00 | .00 .00 .00 |
| | 22 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 25 | Voted Charged Total | 1,50,000.00 .00 1,50,000.00 | .00 .00 .00 |
| | 27 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 29 | Voted Charged Total | 75,000.00 .00 75,000.00 | .00 .00 .00 |
| | 40 | Voted Charged Total | 1,000.00 .00 1,000.00 | .00 .00 .00 |
| | 42 | Voted Charged Total | 50,000.00 .00 50,000.00 | .00 .00 .00 |
| | 43 | Voted Charged Total | 3,50,000.00 .00 3,50,000.00 | .00 .00 .00 |
| | 51 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | 52 | Voted Charged Total | 5,00,000.00 .00 5,00,000.00 | .00 .00 .00 |
| | Total: 00 | Voted Charged Total | 54,13,000.00 .00 54,13,000.00 | 2,31,210.00 .00 2,31,210.00 |
| | Total: 03 | Voted Charged Total | 54,13,000.00 .00 54,13,000.00 | 21,89,554.00 .00 21,89,554.00 |
| | Total: 110 | Voted Charged Total | 18,17,53,000.00 .00 18,17,53,000.00 | 1,55,08,775.00 .00 1,55,08,775.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 11:38:59

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-------------------|------------|------------------|---------------|-------------|
| 2210 03 110 03 00 | 11 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 20 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 21 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 22 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 25 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 27 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 29 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 40 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 42 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 43 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 51 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | 52 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 00 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 03 | Voted | | |
| | | Charged | | |
| | | Total | | |
| | Total: 110 | Voted | | |
| | | Charged | | |
| | | Total | | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|--------------|------------------|-----------------|--------------|-----------------|--------------|
| 2210 03 796 06 00 | 07 | Voted | 75,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,000.00 | .00 | .00 | |
| | Total: 00 | Voted | 75,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,000.00 | .00 | .00 | |
| | Total: 06 | Voted | 75,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,000.00 | .00 | .00 | |
| | Total: 796 | Voted | 75,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 75,000.00 | .00 | .00 | |
| | Total: 03 | Voted | 18,18,28,000.00 | 7,33,132.00 | 16,08,63,956.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 18,18,28,000.00 | 7,33,132.00 | 16,08,63,956.00 | |
| | 04 102 02 00 | 01 | Voted | 20,25,000.00 | 1,70,765.00 | 17,18,766.00 |
| | | | Charged | .00 | .00 | .00 |
| Total | | | 20,25,000.00 | 1,70,765.00 | 17,18,766.00 | |
| 03 | | Voted | 5,06,000.00 | 29,030.00 | 2,94,986.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,06,000.00 | 29,030.00 | 2,94,986.00 | |
| 04 | | Voted | 5,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 5,000.00 | .00 | .00 | |
| 06 | | Voted | 2,43,000.00 | 11,730.00 | 1,16,960.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,43,000.00 | 11,730.00 | 1,16,960.00 | |
| 09 | | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,000.00 | .00 | .00 | |
| 11 | | Voted | 2,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,000.00 | .00 | .00 | |
| 20 | | Voted | 12,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 12,000.00 | .00 | .00 | |
| 21 | | Voted | 25,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,000.00 | .00 | .00 | |
| 22 | | Voted | 25,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 25,000.00 | .00 | .00 | |
| 25 | | Voted | 1,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | Total | 1,000.00 | .00 | .00 | | |

Draft

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive | | |
|-------------------|------------|------------------|----------------|--------------|--------------|-----|
| 2210 04 102 02 00 | 40 | Voted | 15,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 15,000.00 | .00 | .00 | |
| | 42 | Voted | 50,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 50,000.00 | .00 | .00 | |
| | 43 | Voted | 1,00,000.00 | .00 | 49,987.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 1,00,000.00 | .00 | 49,987.00 | |
| | Total: 00 | Voted | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | |
| | Total: 02 | Voted | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | |
| Total: 102 | Voted | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | | |
| Total: 04 | Voted | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | | |
| | Charged | .00 | .00 | .00 | | |
| | Total | 30,10,000.00 | 2,11,525.00 | 21,80,699.00 | | |
| 06 101 99 00 | 56 | 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: 99 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | Total: 101 | Voted | 2,00,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,00,000.00 | .00 | .00 | |
| | 800 02 00 | 07 | Voted | 2,00,000.00 | .00 | .00 |
| | | | Charged | .00 | .00 | .00 |
| | | | Total | 2,00,000.00 | .00 | .00 |
| Total: 00 | | Voted | 2,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | .00 | |
| Total: 02 | | Voted | 2,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | .00 | |
| Total: 800 | | Voted | 2,00,000.00 | .00 | .00 | |
| | | Charged | .00 | .00 | .00 | |
| | | Total | 2,00,000.00 | .00 | .00 | |

Consolidated Abstract

| Head of Account | | Budget Provision | Current Month | Progressive |
|-----------------|-----------------|------------------|---------------|-----------------|
| 2210 06 | Total: 06 Voted | 2,02,00,000.00 | .00 | .00 |
| | Charged | .00 | .00 | .00 |
| | Total | 2,02,00,000.00 | .00 | .00 |
| Total: 2210 | Voted | 20,50,38,000.00 | 9,44,657.00 | 16,30,44,655.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,50,38,000.00 | 9,44,657.00 | 16,30,44,655.00 |
| Grand Total: | Voted | 20,50,38,000.00 | 9,44,657.00 | 16,30,44,655.00 |
| | Charged | .00 | .00 | .00 |
| | Total | 20,50,38,000.00 | 9,44,657.00 | 16,30,44,655.00 |

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 01/02/2021 11:43:10

Consolidated Abstract

Month of Account: 01/10/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

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

Date initials of the Section Officer

Consolidated Abstract

Month of Account: 01/12/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:30:34

Month of Account: 10/2020

-

Major Head: 0210

-

Medical and Public Health

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:30:34

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/10/2020

0210 Medical and Public Health

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

REPORT ID:

TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:33:24

Month of Account:

11/2020

-

Major Head:

0210

-

Medical and Public Health

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:33:24

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

Month Of A/C:

0210 Medical and Public Health

105 Receipts from Public Health Laboratories

01

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 2,286.00 |
|----|------|------|----------|

| | | | |
|-----------|------|------|----------|
| Total: 01 | 0.00 | 0.00 | 2,286.00 |
|-----------|------|------|----------|

02

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 2,044.00 |
|----|------|------|----------|

| | | | |
|-----------|------|------|----------|
| Total: 02 | 0.00 | 0.00 | 2,044.00 |
|-----------|------|------|----------|

99

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

| | | | |
|-----------|------|------|--------|
| Total: 99 | 0.00 | 0.00 | 763.00 |
|-----------|------|------|--------|

| | | | |
|------------|------|------|----------|
| Total: 105 | 0.00 | 0.00 | 5,093.00 |
|------------|------|------|----------|

501 Services and Service Fees

| | | | |
|----|------|----------|-------------|
| 00 | 0.00 | 9,763.00 | 5,79,919.00 |
|----|------|----------|-------------|

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

0210 Medical and Public Health

01

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 42,430.00 |
|----|------|------|-----------|

| | | | |
|-----------|------|------|-----------|
| Total: 01 | 0.00 | 0.00 | 42,430.00 |
|-----------|------|------|-----------|

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

800 Other Receipts

01

| | | | |
|----|------|-----------|--------------|
| 00 | 0.00 | 30,378.00 | 15,39,697.00 |
|----|------|-----------|--------------|

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

02

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 3,452.00 |
|----|------|------|----------|

| | | | |
|-----------|------|------|----------|
| Total: 02 | 0.00 | 0.00 | 3,452.00 |
|-----------|------|------|----------|

03

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 27,902.00 |
|----|------|------|-----------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:33:24

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

01/11/2020

0210 Medical and Public Health

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:34:03

Month of Account: 12/2020

-

Major Head: 0210

- Medical and Public Health

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:34:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

0210 Medical and Public Health

| | | | |
|------------|------|------|-------------|
| Total: 102 | 0.00 | 0.00 | 2,87,760.00 |
|------------|------|------|-------------|

103 Fee and Fine

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

01

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

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

02

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

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

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

104 Fees and Fines etc.-

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

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

Consolidated Abstract

PRINTED ON: 28/01/2021 11:34:03

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C:

0210 Medical and Public Health

01

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 42,430.00 |
|----|------|------|-----------|

| | | | |
|-----------|------|------|-----------|
| Total: 01 | 0.00 | 0.00 | 42,430.00 |
|-----------|------|------|-----------|

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

800 Other Receipts

01

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

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

02

| | | | |
|----|------|------|----------|
| 00 | 0.00 | 0.00 | 3,452.00 |
|----|------|------|----------|

| | | | |
|-----------|------|------|----------|
| Total: 02 | 0.00 | 0.00 | 3,452.00 |
|-----------|------|------|----------|

03

| | | | |
|----|------|------|-----------|
| 00 | 0.00 | 0.00 | 27,902.00 |
|----|------|------|-----------|

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

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Consolidated Abstract

PRINTED ON:

28/01/2021 11:34:03

Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-29-21 10:42 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 223 | DEHRADUN | V | N | 44 | N | 221005105 05 04 08 | 01-NOV-20 | 05-NOV-20 | 21,000 |
| 224 | DEHRADUN | V | N | 45 | N | 221005105 05 02 08 | 01-NOV-20 | 05-NOV-20 | 7,03,265 |
| 225 | DEHRADUN | V | N | 46 | N | 221005105 04 06 27 | 01-NOV-20 | 05-NOV-20 | 11,19,810 |
| 226 | DEHRADUN | V | N | 47 | N | 221005105 04 06 08 | 01-NOV-20 | 05-NOV-20 | 14,00,889 |
| 227 | DEHRADUN | V | N | 48 | N | 221005105 04 06 08 | 01-NOV-20 | 05-NOV-20 | 28,00,504 |
| 228 | DEHRADUN | V | N | 55 | N | 221005105 04 06 22 | 01-NOV-20 | 06-NOV-20 | 29,170 |
| 229 | DEHRADUN | V | N | 56 | N | 221005105 04 06 08 | 01-NOV-20 | 06-NOV-20 | 14,68,268 |
| 230 | DEHRADUN | V | N | 57 | N | 221005105 05 04 08 | 01-NOV-20 | 06-NOV-20 | 1,45,646 |
| 231 | DEHRADUN | V | N | 58 | N | 221005105 04 06 27 | 01-NOV-20 | 06-NOV-20 | 27,90,264 |
| 232 | DEHRADUN | V | N | 6 | N | 221005105 04 06 01 | 01-NOV-20 | 04-NOV-20 | 49,78,040 |
| 233 | DEHRADUN | V | N | 6 | N | 221005105 04 06 03 | 01-NOV-20 | 04-NOV-20 | 8,42,737 |
| 234 | DEHRADUN | V | N | 6 | N | 221005105 04 06 06 | 01-NOV-20 | 04-NOV-20 | 2,37,140 |
| 235 | DEHRADUN | V | N | 6 | N | 221005105 04 06 22 | 01-NOV-20 | 02-NOV-20 | 3,498 |
| 236 | DEHRADUN | V | N | 65 | N | 221005105 05 08 29 | 01-NOV-20 | 07-NOV-20 | 74,509 |
| 237 | DEHRADUN | V | N | 66 | N | 221005105 04 06 21 | 01-NOV-20 | 07-NOV-20 | 24,800 |
| 238 | DEHRADUN | V | N | 67 | N | 221005105 05 08 44 | 01-NOV-20 | 07-NOV-20 | 24,027 |
| 239 | DEHRADUN | V | N | 68 | N | 221005105 04 06 44 | 01-NOV-20 | 07-NOV-20 | 6,67,290 |
| 240 | DEHRADUN | V | N | 69 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 53,903 |
| 241 | DEHRADUN | V | N | 7 | N | 221005105 04 06 22 | 01-NOV-20 | 02-NOV-20 | 9,000 |
| 242 | DEHRADUN | V | N | 7 | N | 221005105 05 02 01 | 01-NOV-20 | 04-NOV-20 | 6,48,100 |
| 243 | DEHRADUN | V | N | 7 | N | 221005105 05 02 03 | 01-NOV-20 | 04-NOV-20 | 1,10,177 |
| 244 | DEHRADUN | V | N | 7 | N | 221005105 05 02 06 | 01-NOV-20 | 04-NOV-20 | 86,100 |
| 245 | DEHRADUN | V | N | 70 | N | 221005105 04 06 26 | 01-NOV-20 | 07-NOV-20 | 14,000 |
| 246 | DEHRADUN | V | N | 71 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 32,000 |
| 247 | DEHRADUN | V | N | 72 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 32,000 |
| 248 | DEHRADUN | V | N | 73 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 32,000 |
| 249 | DEHRADUN | V | N | 74 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 32,000 |
| 250 | DEHRADUN | V | N | 75 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 251 | DEHRADUN | V | N | 76 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 252 | DEHRADUN | V | N | 77 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 253 | DEHRADUN | V | N | 78 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 254 | DEHRADUN | V | N | 79 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 255 | DEHRADUN | V | N | 8 | N | 221005105 04 06 25 | 01-NOV-20 | 02-NOV-20 | 4,216 |
| 256 | DEHRADUN | V | N | 8 | N | 221005105 05 04 01 | 01-NOV-20 | 04-NOV-20 | 5,53,400 |
| 257 | DEHRADUN | V | N | 8 | N | 221005105 05 04 03 | 01-NOV-20 | 04-NOV-20 | 94,078 |
| 258 | DEHRADUN | V | N | 8 | N | 221005105 05 04 06 | 01-NOV-20 | 04-NOV-20 | 72,780 |
| 259 | DEHRADUN | V | N | 80 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

JAN-29-21 10:42 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 260 | DEHRADUN | V | N | 81 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 261 | DEHRADUN | V | N | 82 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 262 | DEHRADUN | V | N | 83 | N | 221005105 05 02 08 | 01-NOV-20 | 07-NOV-20 | 21,000 |
| 263 | DEHRADUN | V | N | 84 | N | 221005105 04 06 27 | 01-NOV-20 | 07-NOV-20 | 21,324 |
| 264 | DEHRADUN | V | N | 85 | N | 221005105 04 06 08 | 01-NOV-20 | 07-NOV-20 | 19,55,000 |
| 265 | DEHRADUN | V | N | 86 | N | 221005105 04 06 08 | 01-NOV-20 | 07-NOV-20 | 33,09,000 |
| 266 | DEHRADUN | V | N | 87 | N | 221005105 04 06 08 | 01-NOV-20 | 07-NOV-20 | 30,53,750 |
| 267 | DEHRADUN | V | N | 9 | N | 221005105 04 06 44 | 01-NOV-20 | 02-NOV-20 | 73,136 |
| 268 | DEHRADUN | V | N | 94 | N | 221005105 04 06 43 | 01-NOV-20 | 07-NOV-20 | 7,52,847 |
| 269 | DEHRADUN | V | N | 98 | N | 221005105 05 02 08 | 01-NOV-20 | 09-NOV-20 | 45,000 |
| 270 | DEHRADUN | V | N | 109 | N | 221005105 04 06 08 | 01-DEC-20 | 10-DEC-20 | 14,74,779 |
| 271 | DEHRADUN | V | N | 110 | N | 221005105 04 06 08 | 01-DEC-20 | 10-DEC-20 | 32,40,312 |
| 272 | DEHRADUN | V | N | 111 | N | 221005105 04 06 08 | 01-DEC-20 | 10-DEC-20 | 21,095 |
| 273 | DEHRADUN | V | N | 112 | N | 221005105 05 08 08 | 01-DEC-20 | 10-DEC-20 | 20,300 |
| 274 | DEHRADUN | V | N | 113 | N | 221005105 05 08 08 | 01-DEC-20 | 10-DEC-20 | 17,500 |
| 275 | DEHRADUN | V | N | 114 | N | 221005105 04 06 08 | 01-DEC-20 | 10-DEC-20 | 12,84,035 |
| 276 | DEHRADUN | V | N | 115 | N | 221005105 05 08 08 | 01-DEC-20 | 10-DEC-20 | 20,300 |
| 277 | DEHRADUN | V | N | 122 | N | 221005105 04 06 27 | 01-DEC-20 | 09-DEC-20 | 25,000 |
| 278 | DEHRADUN | V | N | 124 | N | 221005105 04 06 51 | 01-DEC-20 | 11-DEC-20 | 28,792 |
| 279 | DEHRADUN | V | N | 125 | N | 221005105 04 06 44 | 01-DEC-20 | 11-DEC-20 | 57,664 |
| 280 | DEHRADUN | V | N | 126 | N | 221005105 04 06 20 | 01-DEC-20 | 11-DEC-20 | 1,11,911 |
| 281 | DEHRADUN | V | N | 127 | N | 221005105 04 06 20 | 01-DEC-20 | 11-DEC-20 | 3,12,558 |
| 282 | DEHRADUN | V | N | 128 | N | 221005105 04 06 27 | 01-DEC-20 | 11-DEC-20 | 86,125 |
| 283 | DEHRADUN | V | N | 129 | N | 221005105 04 06 43 | 01-DEC-20 | 11-DEC-20 | 7,200 |
| 284 | DEHRADUN | V | N | 130 | N | 221005105 04 06 29 | 01-DEC-20 | 11-DEC-20 | 21,004 |
| 285 | DEHRADUN | V | N | 137 | N | 221005105 05 08 08 | 01-DEC-20 | 11-DEC-20 | 2,50,000 |
| 286 | DEHRADUN | V | N | 14 | N | 221005105 05 08 25 | 01-DEC-20 | 02-DEC-20 | 39,604 |
| 287 | DEHRADUN | V | N | 143 | N | 221005105 05 04 25 | 01-DEC-20 | 14-DEC-20 | 5,376 |
| 288 | DEHRADUN | V | N | 15 | N | 221005105 05 08 25 | 01-DEC-20 | 02-DEC-20 | 1,238 |
| 289 | DEHRADUN | V | N | 152 | N | 221005105 05 04 44 | 01-DEC-20 | 15-DEC-20 | 11,145 |
| 290 | DEHRADUN | V | N | 155 | N | 221005105 04 06 30 | 01-DEC-20 | 17-DEC-20 | 6,400 |
| 291 | DEHRADUN | V | N | 156 | N | 221005105 04 06 29 | 01-DEC-20 | 17-DEC-20 | 32,084 |
| 292 | DEHRADUN | V | N | 157 | N | 221005105 04 06 29 | 01-DEC-20 | 17-DEC-20 | 13,742 |
| 293 | DEHRADUN | V | N | 158 | N | 221005105 04 06 22 | 01-DEC-20 | 17-DEC-20 | 2,350 |
| 294 | DEHRADUN | V | N | 159 | N | 221005105 04 06 29 | 01-DEC-20 | 17-DEC-20 | 28,475 |
| 295 | DEHRADUN | V | N | 160 | N | 221005105 04 06 27 | 01-DEC-20 | 17-DEC-20 | 34,090 |
| 296 | DEHRADUN | V | N | 161 | N | 221005105 04 06 22 | 01-DEC-20 | 17-DEC-20 | 29,429 |

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On: JAN-29-21 10:42 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 297 | DEHRADUN | V | N | 162 | N | 221005105 04 06 24 | 01-DEC-20 | 17-DEC-20 | 23,547 |
| 298 | DEHRADUN | V | N | 163 | N | 221005105 05 04 22 | 01-DEC-20 | 17-DEC-20 | 6,451 |
| 299 | DEHRADUN | V | N | 164 | N | 221005105 04 06 22 | 01-DEC-20 | 17-DEC-20 | 21,830 |
| 300 | DEHRADUN | V | N | 165 | N | 221005105 04 06 51 | 01-DEC-20 | 17-DEC-20 | 2,64,211 |
| 301 | DEHRADUN | V | N | 166 | N | 221005105 04 06 22 | 01-DEC-20 | 17-DEC-20 | 32,032 |
| 302 | DEHRADUN | V | N | 167 | N | 221005105 04 06 22 | 01-DEC-20 | 17-DEC-20 | 2,830 |
| 303 | DEHRADUN | V | N | 168 | N | 221005105 05 02 25 | 01-DEC-20 | 17-DEC-20 | 1,925 |
| 304 | DEHRADUN | V | N | 169 | N | 221005105 04 06 25 | 01-DEC-20 | 17-DEC-20 | 8,659 |
| 305 | DEHRADUN | V | N | 17 | N | 221005105 04 12 43 | 01-DEC-20 | 02-DEC-20 | 32,20,718 |
| 306 | DEHRADUN | V | N | 170 | N | 221005105 04 12 43 | 01-DEC-20 | 17-DEC-20 | 9,08,062 |
| 307 | DEHRADUN | V | N | 171 | N | 221005105 04 12 43 | 01-DEC-20 | 17-DEC-20 | 4,61,475 |
| 308 | DEHRADUN | V | N | 172 | N | 221005105 05 08 44 | 01-DEC-20 | 17-DEC-20 | 84,921 |
| 309 | DEHRADUN | V | N | 176 | N | 221005105 04 06 22 | 01-DEC-20 | 18-DEC-20 | 12,600 |
| 310 | DEHRADUN | V | N | 177 | N | 221005105 04 06 29 | 01-DEC-20 | 18-DEC-20 | 24,214 |
| 311 | DEHRADUN | V | N | 183 | N | 221005105 04 06 08 | 01-DEC-20 | 18-DEC-20 | 1,42,514 |
| 312 | DEHRADUN | V | N | 185 | N | 221005105 04 06 44 | 01-DEC-20 | 18-DEC-20 | 7,87,417 |
| 313 | DEHRADUN | V | N | 188 | N | 221005105 05 02 08 | 01-DEC-20 | 19-DEC-20 | 45,000 |
| 314 | DEHRADUN | V | N | 192 | N | 221005105 05 02 20 | 01-DEC-20 | 22-DEC-20 | 2,242 |
| 315 | DEHRADUN | V | N | 193 | N | 221005105 04 06 51 | 01-DEC-20 | 22-DEC-20 | 1,50,000 |
| 316 | DEHRADUN | V | N | 2 | N | 221005105 04 06 08 | 01-DEC-20 | 01-DEC-20 | 4,77,284 |
| 317 | DEHRADUN | V | N | 20 | N | 221005105 05 02 08 | 01-DEC-20 | 03-DEC-20 | 46,500 |
| 318 | DEHRADUN | V | N | 209 | N | 221005105 04 06 27 | 01-DEC-20 | 28-DEC-20 | 26,432 |
| 319 | DEHRADUN | V | N | 211 | N | 221005105 05 02 29 | 01-DEC-20 | 30-DEC-20 | 1,484 |
| 320 | DEHRADUN | V | N | 212 | N | 221005105 05 04 25 | 01-DEC-20 | 30-DEC-20 | 4,254 |
| 321 | DEHRADUN | V | N | 213 | N | 221005105 04 06 25 | 01-DEC-20 | 30-DEC-20 | 5,170 |
| 322 | DEHRADUN | V | N | 214 | N | 221005105 04 06 25 | 01-DEC-20 | 30-DEC-20 | 15,407 |
| 323 | DEHRADUN | V | N | 22 | N | 221005105 04 06 40 | 01-DEC-20 | 04-DEC-20 | 41,62,799 |
| 324 | DEHRADUN | V | N | 23 | N | 221005105 04 06 22 | 01-DEC-20 | 04-DEC-20 | 16,016 |
| 325 | DEHRADUN | V | N | 24 | N | 221005105 04 06 40 | 01-DEC-20 | 04-DEC-20 | 2,14,220 |
| 326 | DEHRADUN | V | N | 25 | N | 221005105 04 06 01 | 01-DEC-20 | 02-DEC-20 | 49,78,040 |
| 327 | DEHRADUN | V | N | 25 | N | 221005105 04 06 03 | 01-DEC-20 | 02-DEC-20 | 8,42,737 |
| 328 | DEHRADUN | V | N | 25 | N | 221005105 04 06 06 | 01-DEC-20 | 02-DEC-20 | 2,37,140 |
| 329 | DEHRADUN | V | N | 25 | N | 221005105 05 08 29 | 01-DEC-20 | 04-DEC-20 | 39,575 |
| 330 | DEHRADUN | V | N | 26 | N | 221005105 04 06 51 | 01-DEC-20 | 04-DEC-20 | 9,912 |
| 331 | DEHRADUN | V | N | 26 | N | 221005105 05 04 01 | 01-DEC-20 | 02-DEC-20 | 5,53,400 |
| 332 | DEHRADUN | V | N | 26 | N | 221005105 05 04 03 | 01-DEC-20 | 02-DEC-20 | 94,078 |
| 333 | DEHRADUN | V | N | 26 | N | 221005105 05 04 06 | 01-DEC-20 | 02-DEC-20 | 72,780 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 334 | DEHRADUN | V | N | 27 | N | 221005105 05 02 01 | 01-DEC-20 | 02-DEC-20 | 6,48,100 |
| 335 | DEHRADUN | V | N | 27 | N | 221005105 05 02 03 | 01-DEC-20 | 02-DEC-20 | 1,10,177 |
| 336 | DEHRADUN | V | N | 27 | N | 221005105 05 02 06 | 01-DEC-20 | 02-DEC-20 | 86,100 |
| 337 | DEHRADUN | V | N | 3 | N | 221005105 04 06 22 | 01-DEC-20 | 01-DEC-20 | 70,983 |
| 338 | DEHRADUN | V | N | 33 | N | 221005105 04 06 22 | 01-DEC-20 | 05-DEC-20 | 12,500 |
| 339 | DEHRADUN | V | N | 34 | N | 221005105 04 06 44 | 01-DEC-20 | 05-DEC-20 | 8,04,114 |
| 340 | DEHRADUN | V | N | 35 | N | 221005105 04 06 24 | 01-DEC-20 | 05-DEC-20 | 42,266 |
| 341 | DEHRADUN | V | N | 36 | N | 221005105 04 06 45 | 01-DEC-20 | 05-DEC-20 | 30,000 |
| 342 | DEHRADUN | V | N | 37 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 7,03,265 |
| 343 | DEHRADUN | V | N | 38 | N | 221005105 04 06 51 | 01-DEC-20 | 05-DEC-20 | 69,620 |
| 344 | DEHRADUN | V | N | 39 | N | 221005105 04 06 21 | 01-DEC-20 | 05-DEC-20 | 67,224 |
| 345 | DEHRADUN | V | N | 4 | N | 221005105 05 04 08 | 01-DEC-20 | 01-DEC-20 | 9,187 |
| 346 | DEHRADUN | V | N | 40 | N | 221005105 04 06 51 | 01-DEC-20 | 05-DEC-20 | 3,49,629 |
| 347 | DEHRADUN | V | N | 42 | N | 221005105 05 04 01 | 01-DEC-20 | 08-DEC-20 | 81,200 |
| 348 | DEHRADUN | V | N | 42 | N | 221005105 05 04 03 | 01-DEC-20 | 08-DEC-20 | 13,804 |
| 349 | DEHRADUN | V | N | 42 | N | 221005105 05 04 06 | 01-DEC-20 | 08-DEC-20 | 10,180 |
| 350 | DEHRADUN | V | N | 42 | N | 221005105 05 04 08 | 01-DEC-20 | 05-DEC-20 | 1,47,804 |
| 351 | DEHRADUN | V | N | 43 | N | 221005105 04 06 08 | 01-DEC-20 | 05-DEC-20 | 2,92,651 |
| 352 | DEHRADUN | V | N | 44 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 32,000 |
| 353 | DEHRADUN | V | N | 45 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 16,000 |
| 354 | DEHRADUN | V | N | 46 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 16,000 |
| 355 | DEHRADUN | V | N | 47 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 16,000 |
| 356 | DEHRADUN | V | N | 48 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 357 | DEHRADUN | V | N | 49 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 358 | DEHRADUN | V | N | 5 | N | 221005105 05 02 22 | 01-DEC-20 | 01-DEC-20 | 6,249 |
| 359 | DEHRADUN | V | N | 50 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 360 | DEHRADUN | V | N | 51 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 361 | DEHRADUN | V | N | 52 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 362 | DEHRADUN | V | N | 53 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 363 | DEHRADUN | V | N | 54 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 364 | DEHRADUN | V | N | 55 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 365 | DEHRADUN | V | N | 56 | N | 221005105 05 02 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 366 | DEHRADUN | V | N | 57 | N | 221005105 05 04 08 | 01-DEC-20 | 05-DEC-20 | 9,599 |
| 367 | DEHRADUN | V | N | 58 | N | 221005105 05 04 08 | 01-DEC-20 | 05-DEC-20 | 23,000 |
| 368 | DEHRADUN | V | N | 59 | N | 221005105 05 04 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |
| 369 | DEHRADUN | V | N | 6 | N | 221005105 05 02 25 | 01-DEC-20 | 01-DEC-20 | 3,811 |
| 370 | DEHRADUN | V | N | 60 | N | 221005105 05 04 08 | 01-DEC-20 | 05-DEC-20 | 21,000 |

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

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 394 | DEHRADUN | V | N | 123 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 67,320 |
| 395 | DEHRADUN | V | N | 123 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 11,444 |
| 396 | DEHRADUN | V | N | 123 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 7,290 |
| 397 | DEHRADUN | V | N | 124 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 67,320 |
| 398 | DEHRADUN | V | N | 124 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 11,444 |
| 399 | DEHRADUN | V | N | 124 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 7,290 |
| 400 | DEHRADUN | V | N | 125 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 49,368 |
| 401 | DEHRADUN | V | N | 125 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 8,393 |
| 402 | DEHRADUN | V | N | 125 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 5,346 |
| 403 | DEHRADUN | V | N | 127 | N | 221001110 14 00 01 | 01-OCT-20 | 31-OCT-20 | 3,94,440 |
| 404 | DEHRADUN | V | N | 127 | N | 221001110 14 00 03 | 01-OCT-20 | 31-OCT-20 | 67,055 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 405 | DEHRADUN | V | N | 127 | N | 221001110 14 00 06 | 01-OCT-20 | 31-OCT-20 | 33,940 |
| 406 | DEHRADUN | V | N | 129 | N | 221001110 16 00 01 | 01-OCT-20 | 31-OCT-20 | 5,73,760 |
| 407 | DEHRADUN | V | N | 129 | N | 221001110 16 00 03 | 01-OCT-20 | 31-OCT-20 | 97,540 |
| 408 | DEHRADUN | V | N | 129 | N | 221001110 16 00 06 | 01-OCT-20 | 31-OCT-20 | 85,322 |
| 409 | DEHRADUN | V | N | 131 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 18,06,620 |
| 410 | DEHRADUN | V | N | 131 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 3,07,125 |
| 411 | DEHRADUN | V | N | 131 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 1,38,735 |
| 412 | DEHRADUN | V | N | 133 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 86,300 |
| 413 | DEHRADUN | V | N | 133 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 14,671 |
| 414 | DEHRADUN | V | N | 133 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 9,290 |
| 415 | DEHRADUN | V | N | 135 | N | 221006101 03 02 01 | 01-OCT-20 | 31-OCT-20 | 8,50,380 |
| 416 | DEHRADUN | V | N | 135 | N | 221006101 03 02 03 | 01-OCT-20 | 31-OCT-20 | 1,44,565 |
| 417 | DEHRADUN | V | N | 135 | N | 221006101 03 02 06 | 01-OCT-20 | 31-OCT-20 | 78,380 |
| 418 | DEHRADUN | V | N | 137 | N | 221006101 06 00 01 | 01-OCT-20 | 31-OCT-20 | 16,02,820 |
| 419 | DEHRADUN | V | N | 137 | N | 221006101 06 00 03 | 01-OCT-20 | 31-OCT-20 | 2,72,479 |
| 420 | DEHRADUN | V | N | 137 | N | 221006101 06 00 06 | 01-OCT-20 | 31-OCT-20 | 1,58,500 |
| 421 | DEHRADUN | V | N | 138 | N | 221001110 05 00 01 | 01-OCT-20 | 31-OCT-20 | 10,13,900 |
| 422 | DEHRADUN | V | N | 138 | N | 221001110 05 00 03 | 01-OCT-20 | 31-OCT-20 | 1,72,363 |
| 423 | DEHRADUN | V | N | 138 | N | 221001110 05 00 06 | 01-OCT-20 | 31-OCT-20 | 84,420 |
| 424 | DEHRADUN | V | N | 139 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 3,73,600 |
| 425 | DEHRADUN | V | N | 139 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 63,512 |
| 426 | DEHRADUN | V | N | 139 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 38,420 |
| 427 | DEHRADUN | V | N | 140 | N | 221006101 06 00 01 | 01-OCT-20 | 31-OCT-20 | 26,400 |
| 428 | DEHRADUN | V | N | 140 | N | 221006101 06 00 03 | 01-OCT-20 | 31-OCT-20 | 4,488 |
| 429 | DEHRADUN | V | N | 140 | N | 221006101 06 00 06 | 01-OCT-20 | 31-OCT-20 | 2,770 |
| 430 | DEHRADUN | V | N | 204 | N | 221001200 03 00 08 | 01-OCT-20 | 22-OCT-20 | 29,196 |
| 431 | DEHRADUN | V | N | 206 | N | 221001110 16 00 43 | 01-OCT-20 | 23-OCT-20 | 46,700 |
| 432 | DEHRADUN | V | N | 207 | N | 221001110 16 00 43 | 01-OCT-20 | 23-OCT-20 | 80,286 |
| 433 | DEHRADUN | V | N | 208 | N | 221006101 03 04 43 | 01-OCT-20 | 23-OCT-20 | 2,37,504 |
| 434 | DEHRADUN | V | N | 209 | N | 221006101 03 04 43 | 01-OCT-20 | 23-OCT-20 | 60,000 |
| 435 | DEHRADUN | V | N | 210 | N | 221001110 14 00 43 | 01-OCT-20 | 23-OCT-20 | 20,840 |
| 436 | DEHRADUN | V | N | 211 | N | 221001110 14 00 43 | 01-OCT-20 | 23-OCT-20 | 31,000 |
| 437 | DEHRADUN | V | N | 212 | N | 221006101 03 04 43 | 01-OCT-20 | 23-OCT-20 | 2,94,000 |
| 438 | DEHRADUN | V | N | 217 | N | 221006101 03 04 09 | 01-OCT-20 | 28-OCT-20 | 22,210 |
| 439 | DEHRADUN | V | N | 31 | N | 221001110 18 00 01 | 01-OCT-20 | 15-OCT-20 | 2,25,000 |
| 440 | DEHRADUN | V | N | 31 | N | 221001110 18 00 03 | 01-OCT-20 | 15-OCT-20 | 38,250 |
| 441 | DEHRADUN | V | N | 31 | N | 221001110 18 00 06 | 01-OCT-20 | 15-OCT-20 | 13,200 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 442 | DEHRADUN | V | N | 41 | N | 221001110 18 00 51 | 01-OCT-20 | 07-OCT-20 | 8,07,628 |
| 443 | DEHRADUN | V | N | 87 | N | 221006101 06 00 08 | 01-OCT-20 | 12-OCT-20 | 25,219 |
| 444 | DEHRADUN | V | N | 88 | N | 221006101 06 00 08 | 01-OCT-20 | 12-OCT-20 | 25,219 |
| 445 | DEHRADUN | V | N | 109 | N | 221006101 03 04 09 | 01-NOV-20 | 10-NOV-20 | 39,309 |
| 446 | DEHRADUN | V | N | 111 | N | 221001110 05 00 25 | 01-NOV-20 | 10-NOV-20 | 1,875 |
| 447 | DEHRADUN | V | N | 112 | N | 221006101 03 04 29 | 01-NOV-20 | 10-NOV-20 | 22,479 |
| 448 | DEHRADUN | V | N | 113 | N | 221006101 03 04 29 | 01-NOV-20 | 10-NOV-20 | 26,310 |
| 449 | DEHRADUN | V | N | 114 | N | 221003103 03 00 25 | 01-NOV-20 | 10-NOV-20 | 1,73,377 |
| 450 | DEHRADUN | V | N | 115 | N | 221001110 18 00 20 | 01-NOV-20 | 10-NOV-20 | 6,000 |
| 451 | DEHRADUN | V | N | 186 | N | 221006101 06 00 08 | 01-NOV-20 | 12-NOV-20 | 15,059 |
| 452 | DEHRADUN | V | N | 188 | N | 221001110 18 00 26 | 01-NOV-20 | 12-NOV-20 | 15,561 |
| 453 | DEHRADUN | V | N | 189 | N | 221001200 03 00 08 | 01-NOV-20 | 16-NOV-20 | 19,036 |
| 454 | DEHRADUN | V | N | 215 | N | 221001110 03 00 43 | 01-NOV-20 | 19-NOV-20 | 2,22,408 |
| 455 | DEHRADUN | V | N | 216 | N | 221001110 14 00 43 | 01-NOV-20 | 19-NOV-20 | 40,320 |
| 456 | DEHRADUN | V | N | 217 | N | 221001110 03 00 43 | 01-NOV-20 | 19-NOV-20 | 78,350 |
| 457 | DEHRADUN | V | N | 218 | N | 221001110 14 00 43 | 01-NOV-20 | 19-NOV-20 | 15,340 |
| 458 | DEHRADUN | V | N | 219 | N | 221006101 03 04 29 | 01-NOV-20 | 19-NOV-20 | 18,910 |
| 459 | DEHRADUN | V | N | 29 | N | 221001110 05 00 09 | 01-NOV-20 | 03-NOV-20 | 2,520 |
| 460 | DEHRADUN | V | N | 30 | N | 221001110 05 00 09 | 01-NOV-20 | 03-NOV-20 | 16,452 |
| 461 | DEHRADUN | V | N | 31 | N | 221001110 18 00 09 | 01-NOV-20 | 03-NOV-20 | 1,53,596 |
| 462 | DEHRADUN | V | N | 4 | N | 221006101 03 04 43 | 01-NOV-20 | 02-NOV-20 | 2,49,819 |
| 463 | DEHRADUN | V | N | 5 | N | 221001110 18 00 01 | 01-NOV-20 | 03-NOV-20 | 26,800 |
| 464 | DEHRADUN | V | N | 5 | N | 221001110 18 00 03 | 01-NOV-20 | 03-NOV-20 | 4,556 |
| 465 | DEHRADUN | V | N | 5 | N | 221001110 18 00 06 | 01-NOV-20 | 03-NOV-20 | 2,850 |
| 466 | DEHRADUN | V | N | 5 | N | 221001110 18 00 09 | 01-NOV-20 | 02-NOV-20 | 14,902 |
| 467 | DEHRADUN | V | N | 63 | N | 221001110 16 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 468 | DEHRADUN | V | N | 64 | N | 221001110 05 00 01 | 01-NOV-20 | 16-NOV-20 | 1,10,528 |
| 469 | DEHRADUN | V | N | 65 | N | 221006101 03 02 01 | 01-NOV-20 | 16-NOV-20 | 75,988 |
| 470 | DEHRADUN | V | N | 66 | N | 221001200 03 00 01 | 01-NOV-20 | 16-NOV-20 | 13,816 |
| 471 | DEHRADUN | V | N | 67 | N | 221001110 14 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 472 | DEHRADUN | V | N | 68 | N | 221006101 06 00 01 | 01-NOV-20 | 16-NOV-20 | 1,58,884 |
| 473 | DEHRADUN | V | N | 69 | N | 221006101 06 00 01 | 01-NOV-20 | 16-NOV-20 | 20,724 |
| 474 | DEHRADUN | V | N | 70 | N | 221006101 03 04 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 475 | DEHRADUN | V | N | 71 | N | 221001110 18 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 476 | DEHRADUN | V | N | 82 | N | 221001110 18 00 01 | 01-NOV-20 | 21-NOV-20 | 96,712 |
| 477 | DEHRADUN | V | N | 84 | N | 221006101 03 04 01 | 01-NOV-20 | 23-NOV-20 | 48,356 |
| 478 | DEHRADUN | V | N | 10 | N | 221001110 03 00 43 | 01-DEC-20 | 02-DEC-20 | 2,46,186 |

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

Voucher Details

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DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 516 | DEHRADUN | V | N | 20 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 63,512 |
| 517 | DEHRADUN | V | N | 20 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 38,420 |
| 518 | DEHRADUN | V | N | 21 | N | 221006101 03 02 01 | 01-DEC-20 | 01-DEC-20 | 8,50,380 |
| 519 | DEHRADUN | V | N | 21 | N | 221006101 03 02 03 | 01-DEC-20 | 01-DEC-20 | 1,44,565 |
| 520 | DEHRADUN | V | N | 21 | N | 221006101 03 02 06 | 01-DEC-20 | 01-DEC-20 | 78,380 |
| 521 | DEHRADUN | V | N | 22 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 86,300 |
| 522 | DEHRADUN | V | N | 22 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 14,671 |
| 523 | DEHRADUN | V | N | 22 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 9,290 |
| 524 | DEHRADUN | V | N | 23 | N | 221001110 16 00 01 | 01-DEC-20 | 01-DEC-20 | 5,73,760 |
| 525 | DEHRADUN | V | N | 23 | N | 221001110 16 00 03 | 01-DEC-20 | 01-DEC-20 | 97,540 |
| 526 | DEHRADUN | V | N | 23 | N | 221001110 16 00 06 | 01-DEC-20 | 01-DEC-20 | 85,322 |
| 527 | DEHRADUN | V | N | 24 | N | 221001110 14 00 01 | 01-DEC-20 | 01-DEC-20 | 3,94,440 |
| 528 | DEHRADUN | V | N | 24 | N | 221001110 14 00 03 | 01-DEC-20 | 01-DEC-20 | 67,055 |
| 529 | DEHRADUN | V | N | 24 | N | 221001110 14 00 06 | 01-DEC-20 | 01-DEC-20 | 33,940 |
| 530 | DEHRADUN | V | N | 31 | N | 221001110 18 00 01 | 01-DEC-20 | 04-DEC-20 | 19,00,740 |
| 531 | DEHRADUN | V | N | 31 | N | 221001110 18 00 03 | 01-DEC-20 | 04-DEC-20 | 3,23,125 |
| 532 | DEHRADUN | V | N | 31 | N | 221001110 18 00 06 | 01-DEC-20 | 04-DEC-20 | 1,48,875 |
| 533 | DEHRADUN | V | N | 41 | N | 221001110 05 00 43 | 01-DEC-20 | 05-DEC-20 | 77,498 |
| 534 | DEHRADUN | V | N | 45 | N | 221001110 05 00 01 | 01-DEC-20 | 11-DEC-20 | 6,908 |
| 535 | DEHRADUN | V | N | 79 | N | 221001110 05 00 09 | 01-DEC-20 | 08-DEC-20 | 1,053 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 536 | DEHRADUN | V | N | 1 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,41,76,110 |
| 537 | DEHRADUN | V | N | 1 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 24,09,737 |
| 538 | DEHRADUN | V | N | 1 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 15,00,045 |
| 539 | DEHRADUN | V | N | 107 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 2,33,856 |
| 540 | DEHRADUN | V | N | 107 | N | 221001110 03 00 03 | 01-NOV-20 | 27-NOV-20 | 20,878 |
| 541 | DEHRADUN | V | N | 2 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,27,120 |
| 542 | DEHRADUN | V | N | 2 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 38,610 |
| 543 | DEHRADUN | V | N | 2 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 4,460 |
| 544 | DEHRADUN | V | N | 21 | N | 221001110 03 00 01 | 01-NOV-20 | 10-NOV-20 | 6,45,246 |
| 545 | DEHRADUN | V | N | 21 | N | 221001110 03 00 03 | 01-NOV-20 | 10-NOV-20 | 67,115 |
| 546 | DEHRADUN | V | N | 21 | N | 221001110 03 00 06 | 01-NOV-20 | 10-NOV-20 | 74,361 |
| 547 | DEHRADUN | V | N | 3 | N | 221001110 11 00 01 | 01-NOV-20 | 02-NOV-20 | 84,300 |
| 548 | DEHRADUN | V | N | 3 | N | 221001110 11 00 03 | 01-NOV-20 | 02-NOV-20 | 14,331 |
| 549 | DEHRADUN | V | N | 3 | N | 221001110 11 00 06 | 01-NOV-20 | 02-NOV-20 | 10,200 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 550 | DEHRADUN | V | N | 4 | N | 221001110 05 00 01 | 01-NOV-20 | 02-NOV-20 | 27,600 |
| 551 | DEHRADUN | V | N | 4 | N | 221001110 05 00 03 | 01-NOV-20 | 02-NOV-20 | 4,692 |
| 552 | DEHRADUN | V | N | 4 | N | 221001110 05 00 06 | 01-NOV-20 | 02-NOV-20 | 2,780 |
| 553 | DEHRADUN | V | N | 47 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 11,88,176 |
| 554 | DEHRADUN | V | N | 48 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 555 | DEHRADUN | V | N | 49 | N | 221001110 05 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 556 | DEHRADUN | V | N | 50 | N | 221001110 11 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 557 | DEHRADUN | V | N | 74 | N | 221001200 03 00 06 | 01-NOV-20 | 18-NOV-20 | 24,000 |
| 558 | DEHRADUN | V | N | 75 | N | 221001110 03 00 01 | 01-NOV-20 | 18-NOV-20 | 53,500 |
| 559 | DEHRADUN | V | N | 76 | N | 221001110 03 00 01 | 01-NOV-20 | 20-NOV-20 | 40,400 |
| 560 | DEHRADUN | V | N | 76 | N | 221001110 03 00 03 | 01-NOV-20 | 20-NOV-20 | 6,868 |
| 561 | DEHRADUN | V | N | 76 | N | 221001110 03 00 06 | 01-NOV-20 | 20-NOV-20 | 3,830 |
| 562 | DEHRADUN | V | N | 77 | N | 221001110 03 00 01 | 01-NOV-20 | 20-NOV-20 | 40,400 |
| 563 | DEHRADUN | V | N | 77 | N | 221001110 03 00 03 | 01-NOV-20 | 20-NOV-20 | 6,868 |
| 564 | DEHRADUN | V | N | 77 | N | 221001110 03 00 06 | 01-NOV-20 | 20-NOV-20 | 3,830 |
| 565 | DEHRADUN | V | N | 78 | N | 221001110 03 00 01 | 01-NOV-20 | 21-NOV-20 | 84,900 |
| 566 | DEHRADUN | V | N | 78 | N | 221001110 03 00 03 | 01-NOV-20 | 21-NOV-20 | 14,433 |
| 567 | DEHRADUN | V | N | 78 | N | 221001110 03 00 06 | 01-NOV-20 | 21-NOV-20 | 540 |
| 568 | DEHRADUN | V | N | 79 | N | 221001110 03 00 01 | 01-NOV-20 | 21-NOV-20 | 84,900 |
| 569 | DEHRADUN | V | N | 79 | N | 221001110 03 00 03 | 01-NOV-20 | 21-NOV-20 | 14,433 |
| 570 | DEHRADUN | V | N | 79 | N | 221001110 03 00 06 | 01-NOV-20 | 21-NOV-20 | 540 |
| 571 | DEHRADUN | V | N | 80 | N | 221001110 03 00 01 | 01-NOV-20 | 21-NOV-20 | 84,900 |
| 572 | DEHRADUN | V | N | 80 | N | 221001110 03 00 03 | 01-NOV-20 | 21-NOV-20 | 14,433 |
| 573 | DEHRADUN | V | N | 80 | N | 221001110 03 00 06 | 01-NOV-20 | 21-NOV-20 | 540 |
| 574 | DEHRADUN | V | N | 118 | N | 221001110 03 00 01 | 01-DEC-20 | 30-DEC-20 | 29,613 |
| 575 | DEHRADUN | V | N | 118 | N | 221001110 03 00 03 | 01-DEC-20 | 30-DEC-20 | 5,034 |
| 576 | DEHRADUN | V | N | 118 | N | 221001110 03 00 06 | 01-DEC-20 | 30-DEC-20 | 3,477 |
| 577 | DEHRADUN | V | N | 12 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,38,71,007 |
| 578 | DEHRADUN | V | N | 12 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 23,65,319 |
| 579 | DEHRADUN | V | N | 12 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 15,23,610 |
| 580 | DEHRADUN | V | N | 13 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 27,600 |
| 581 | DEHRADUN | V | N | 13 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 4,692 |
| 582 | DEHRADUN | V | N | 13 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 2,780 |
| 583 | DEHRADUN | V | N | 14 | N | 221001110 11 00 01 | 01-DEC-20 | 01-DEC-20 | 84,300 |
| 584 | DEHRADUN | V | N | 14 | N | 221001110 11 00 03 | 01-DEC-20 | 01-DEC-20 | 14,331 |
| 585 | DEHRADUN | V | N | 14 | N | 221001110 11 00 06 | 01-DEC-20 | 01-DEC-20 | 10,200 |
| 586 | DEHRADUN | V | N | 15 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,27,120 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 587 | DEHRADUN | V | N | 15 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 38,610 |
| 588 | DEHRADUN | V | N | 15 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,460 |
| 589 | DEHRADUN | V | N | 153 | N | 221001110 05 00 01 | 01-DEC-20 | 31-DEC-20 | 27,600 |
| 590 | DEHRADUN | V | N | 153 | N | 221001110 05 00 03 | 01-DEC-20 | 31-DEC-20 | 4,692 |
| 591 | DEHRADUN | V | N | 153 | N | 221001110 05 00 06 | 01-DEC-20 | 31-DEC-20 | 2,780 |
| 592 | DEHRADUN | V | N | 154 | N | 221001110 11 00 01 | 01-DEC-20 | 31-DEC-20 | 84,300 |
| 593 | DEHRADUN | V | N | 154 | N | 221001110 11 00 03 | 01-DEC-20 | 31-DEC-20 | 14,331 |
| 594 | DEHRADUN | V | N | 154 | N | 221001110 11 00 06 | 01-DEC-20 | 31-DEC-20 | 10,200 |
| 595 | DEHRADUN | V | N | 155 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,27,120 |
| 596 | DEHRADUN | V | N | 155 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 38,610 |
| 597 | DEHRADUN | V | N | 155 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,460 |
| 598 | DEHRADUN | V | N | 156 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 1,38,24,030 |
| 599 | DEHRADUN | V | N | 156 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 23,58,451 |
| 600 | DEHRADUN | V | N | 156 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 14,86,860 |
| 601 | DEHRADUN | V | N | 68 | N | 221001110 03 00 01 | 01-DEC-20 | 22-DEC-20 | 909 |
| 602 | DEHRADUN | V | N | 68 | N | 221001110 03 00 03 | 01-DEC-20 | 22-DEC-20 | 155 |
| 603 | DEHRADUN | V | N | 68 | N | 221001110 03 00 06 | 01-DEC-20 | 22-DEC-20 | 1,487 |
| 604 | DEHRADUN | V | N | 69 | N | 221001110 03 00 01 | 01-DEC-20 | 22-DEC-20 | 35,116 |
| 605 | DEHRADUN | V | N | 69 | N | 221001110 03 00 03 | 01-DEC-20 | 22-DEC-20 | 3,624 |
| 606 | DEHRADUN | V | N | 69 | N | 221001110 03 00 06 | 01-DEC-20 | 22-DEC-20 | 381 |
| 607 | DEHRADUN | V | N | 70 | N | 221001110 03 00 01 | 01-DEC-20 | 22-DEC-20 | 54,058 |
| 608 | DEHRADUN | V | N | 70 | N | 221001110 03 00 03 | 01-DEC-20 | 22-DEC-20 | 6,991 |
| 609 | DEHRADUN | V | N | 70 | N | 221001110 03 00 06 | 01-DEC-20 | 22-DEC-20 | 4,430 |
| 610 | DEHRADUN | V | N | 81 | N | 221001110 03 00 01 | 01-DEC-20 | 28-DEC-20 | 20,747 |
| 611 | DEHRADUN | V | N | 81 | N | 221001110 03 00 03 | 01-DEC-20 | 28-DEC-20 | 1,370 |
| 612 | DEHRADUN | V | N | 81 | N | 221001110 03 00 06 | 01-DEC-20 | 28-DEC-20 | 5,191 |
| 613 | DEHRADUN | V | N | 82 | N | 221001110 11 00 01 | 01-DEC-20 | 28-DEC-20 | 2,642 |
| 614 | DEHRADUN | V | N | 82 | N | 221001110 11 00 03 | 01-DEC-20 | 28-DEC-20 | 317 |
| 615 | DEHRADUN | V | N | 82 | N | 221001110 11 00 06 | 01-DEC-20 | 28-DEC-20 | 2,418 |
| 616 | DEHRADUN | V | N | 83 | N | 221001110 03 00 01 | 01-DEC-20 | 28-DEC-20 | 31,884 |
| 617 | DEHRADUN | V | N | 83 | N | 221001110 03 00 03 | 01-DEC-20 | 28-DEC-20 | 3,829 |
| 618 | DEHRADUN | V | N | 83 | N | 221001110 03 00 06 | 01-DEC-20 | 28-DEC-20 | 27,225 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 619 | DEHRADUN | V | N | 100 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 46,09,220 |
| 620 | DEHRADUN | V | N | 100 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,83,583 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 621 | DEHRADUN | V | N | 100 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 5,30,642 |
| 622 | DEHRADUN | V | N | 101 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 1,99,100 |
| 623 | DEHRADUN | V | N | 101 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 33,847 |
| 624 | DEHRADUN | V | N | 101 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 23,260 |
| 625 | DEHRADUN | V | N | 105 | N | 221006102 04 00 09 | 01-OCT-20 | 14-OCT-20 | 20,939 |
| 626 | DEHRADUN | V | N | 112 | N | 221006102 04 00 09 | 01-OCT-20 | 14-OCT-20 | 3,222 |
| 627 | DEHRADUN | V | N | 19 | N | 221001110 03 00 01 | 01-OCT-20 | 09-OCT-20 | 35,300 |
| 628 | DEHRADUN | V | N | 19 | N | 221001110 03 00 03 | 01-OCT-20 | 09-OCT-20 | 6,001 |
| 629 | DEHRADUN | V | N | 19 | N | 221001110 03 00 06 | 01-OCT-20 | 09-OCT-20 | 3,430 |
| 630 | DEHRADUN | V | N | 32 | N | 221001110 03 00 01 | 01-OCT-20 | 20-OCT-20 | 35,300 |
| 631 | DEHRADUN | V | N | 32 | N | 221001110 03 00 03 | 01-OCT-20 | 20-OCT-20 | 6,001 |
| 632 | DEHRADUN | V | N | 32 | N | 221001110 03 00 06 | 01-OCT-20 | 20-OCT-20 | 3,340 |
| 633 | DEHRADUN | V | N | 34 | N | 221001110 03 00 01 | 01-OCT-20 | 20-OCT-20 | 35,300 |
| 634 | DEHRADUN | V | N | 34 | N | 221001110 03 00 03 | 01-OCT-20 | 20-OCT-20 | 6,001 |
| 635 | DEHRADUN | V | N | 34 | N | 221001110 03 00 06 | 01-OCT-20 | 20-OCT-20 | 3,340 |
| 636 | DEHRADUN | V | N | 7 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,99,100 |
| 637 | DEHRADUN | V | N | 7 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 33,847 |
| 638 | DEHRADUN | V | N | 7 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 23,260 |
| 639 | DEHRADUN | V | N | 8 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 45,74,010 |
| 640 | DEHRADUN | V | N | 8 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,77,582 |
| 641 | DEHRADUN | V | N | 8 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 5,29,700 |
| 642 | DEHRADUN | V | N | 220 | N | 221006102 04 00 09 | 01-NOV-20 | 21-NOV-20 | 1,57,662 |
| 643 | DEHRADUN | V | N | 45 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 3,73,032 |
| 644 | DEHRADUN | V | N | 46 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 645 | DEHRADUN | V | N | 10 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 47,62,578 |
| 646 | DEHRADUN | V | N | 10 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 8,09,639 |
| 647 | DEHRADUN | V | N | 10 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 5,40,039 |
| 648 | DEHRADUN | V | N | 103 | N | 221001110 03 00 09 | 01-DEC-20 | 10-DEC-20 | 3,218 |
| 649 | DEHRADUN | V | N | 104 | N | 221001110 03 00 09 | 01-DEC-20 | 10-DEC-20 | 10,440 |
| 650 | DEHRADUN | V | N | 105 | N | 221001110 03 00 09 | 01-DEC-20 | 10-DEC-20 | 8,278 |
| 651 | DEHRADUN | V | N | 106 | N | 221001110 03 00 09 | 01-DEC-20 | 10-DEC-20 | 10,179 |
| 652 | DEHRADUN | V | N | 107 | N | 221001110 03 00 09 | 01-DEC-20 | 10-DEC-20 | 10,383 |
| 653 | DEHRADUN | V | N | 108 | N | 221001110 03 00 09 | 01-DEC-20 | 10-DEC-20 | 5,858 |
| 654 | DEHRADUN | V | N | 11 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,99,100 |
| 655 | DEHRADUN | V | N | 11 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 33,847 |
| 656 | DEHRADUN | V | N | 11 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 23,260 |

DDO- 01002664 CHIEF MEDICAL OFFICER SUPERINTENDENT CORONATION HOSPITAL DEHRADUN

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 657 | DEHRADUN | V | N | 10 | N | 221001110 03 00 01 | 01-OCT-20 | 03-OCT-20 | 5,93,746 |
| 658 | DEHRADUN | V | N | 10 | N | 221001110 03 00 03 | 01-OCT-20 | 03-OCT-20 | 51,021 |
| 659 | DEHRADUN | V | N | 10 | N | 221001110 03 00 06 | 01-OCT-20 | 03-OCT-20 | 55,625 |
| 660 | DEHRADUN | V | N | 11 | N | 221001110 03 00 01 | 01-OCT-20 | 03-OCT-20 | 7,34,800 |
| 661 | DEHRADUN | V | N | 11 | N | 221001110 03 00 03 | 01-OCT-20 | 03-OCT-20 | 52,854 |
| 662 | DEHRADUN | V | N | 11 | N | 221001110 03 00 06 | 01-OCT-20 | 03-OCT-20 | 53,050 |
| 663 | DEHRADUN | V | N | 12 | N | 221001110 03 00 01 | 01-OCT-20 | 05-OCT-20 | 87,67,600 |
| 664 | DEHRADUN | V | N | 12 | N | 221001110 03 00 03 | 01-OCT-20 | 05-OCT-20 | 14,90,492 |
| 665 | DEHRADUN | V | N | 12 | N | 221001110 03 00 06 | 01-OCT-20 | 05-OCT-20 | 7,60,805 |
| 666 | DEHRADUN | V | N | 213 | N | 221001110 03 00 08 | 01-OCT-20 | 26-OCT-20 | 1,31,204 |
| 667 | DEHRADUN | V | N | 214 | N | 221001110 03 00 08 | 01-OCT-20 | 26-OCT-20 | 1,12,200 |
| 668 | DEHRADUN | V | N | 5 | N | 221001110 03 00 08 | 01-OCT-20 | 01-OCT-20 | 86,054 |
| 669 | DEHRADUN | V | N | 9 | N | 221001110 03 00 01 | 01-OCT-20 | 03-OCT-20 | 1,18,659 |
| 670 | DEHRADUN | V | N | 9 | N | 221001110 03 00 03 | 01-OCT-20 | 03-OCT-20 | 5,084 |
| 671 | DEHRADUN | V | N | 94 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 87,67,600 |
| 672 | DEHRADUN | V | N | 94 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 14,90,492 |
| 673 | DEHRADUN | V | N | 94 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 7,62,005 |
| 674 | DEHRADUN | V | N | 116 | N | 221006102 04 00 09 | 01-NOV-20 | 10-NOV-20 | 22,470 |
| 675 | DEHRADUN | V | N | 126 | N | 221006102 04 00 09 | 01-NOV-20 | 11-NOV-20 | 7,215 |
| 676 | DEHRADUN | V | N | 127 | N | 221006102 04 00 09 | 01-NOV-20 | 11-NOV-20 | 2,544 |
| 677 | DEHRADUN | V | N | 128 | N | 221006102 04 00 09 | 01-NOV-20 | 11-NOV-20 | 1,575 |
| 678 | DEHRADUN | V | N | 129 | N | 221006102 04 00 09 | 01-NOV-20 | 11-NOV-20 | 5,478 |
| 679 | DEHRADUN | V | N | 210 | N | 221006102 04 00 09 | 01-NOV-20 | 18-NOV-20 | 5,312 |
| 680 | DEHRADUN | V | N | 53 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 3,29,458 |
| 681 | DEHRADUN | V | N | 54 | N | 221006102 04 00 04 | 01-NOV-20 | 06-NOV-20 | 4,456 |
| 682 | DEHRADUN | V | N | 59 | N | 221006102 04 00 09 | 01-NOV-20 | 06-NOV-20 | 8,780 |
| 683 | DEHRADUN | V | N | 60 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 7,39,200 |
| 684 | DEHRADUN | V | N | 60 | N | 221001110 03 00 03 | 01-NOV-20 | 12-NOV-20 | 62,616 |
| 685 | DEHRADUN | V | N | 60 | N | 221006102 04 00 09 | 01-NOV-20 | 06-NOV-20 | 8,667 |
| 686 | DEHRADUN | V | N | 61 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 65,771 |
| 687 | DEHRADUN | V | N | 61 | N | 221001110 03 00 03 | 01-NOV-20 | 12-NOV-20 | 9,923 |
| 688 | DEHRADUN | V | N | 61 | N | 221001110 03 00 06 | 01-NOV-20 | 12-NOV-20 | 20,690 |
| 689 | DEHRADUN | V | N | 61 | N | 221006102 04 00 09 | 01-NOV-20 | 06-NOV-20 | 26,950 |
| 690 | DEHRADUN | V | N | 62 | N | 221006102 04 00 09 | 01-NOV-20 | 06-NOV-20 | 51,317 |
| 691 | DEHRADUN | V | N | 63 | N | 221006102 04 00 09 | 01-NOV-20 | 06-NOV-20 | 73,419 |
| 692 | DEHRADUN | V | N | 72 | N | 221001110 03 00 01 | 01-NOV-20 | 16-NOV-20 | 3,24,676 |
| 693 | DEHRADUN | V | N | 81 | N | 221001110 03 00 01 | 01-NOV-20 | 21-NOV-20 | 3,50,920 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 762 | DEHRADUN | V | N | 166 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 1,53,000 |
| 763 | DEHRADUN | V | N | 166 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 26,010 |
| 764 | DEHRADUN | V | N | 166 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 7,210 |
| 765 | DEHRADUN | V | N | 189 | N | 221003104 03 00 08 | 01-OCT-20 | 20-OCT-20 | 29,196 |
| 766 | DEHRADUN | V | N | 3 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 21,34,320 |
| 767 | DEHRADUN | V | N | 3 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 3,62,835 |
| 768 | DEHRADUN | V | N | 3 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 1,67,960 |
| 769 | DEHRADUN | V | N | 34 | N | 221003104 03 00 08 | 01-OCT-20 | 05-OCT-20 | 20,392 |
| 770 | DEHRADUN | V | N | 35 | N | 221003104 03 00 06 | 01-OCT-20 | 23-OCT-20 | 28,000 |
| 771 | DEHRADUN | V | N | 35 | N | 221003104 03 00 08 | 01-OCT-20 | 05-OCT-20 | 45,000 |
| 772 | DEHRADUN | V | N | 36 | N | 221003103 03 00 06 | 01-OCT-20 | 23-OCT-20 | 26,000 |
| 773 | DEHRADUN | V | N | 37 | N | 221003110 17 00 06 | 01-OCT-20 | 23-OCT-20 | 17,500 |
| 774 | DEHRADUN | V | N | 4 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,97,100 |
| 775 | DEHRADUN | V | N | 4 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 33,507 |
| 776 | DEHRADUN | V | N | 4 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 23,050 |
| 777 | DEHRADUN | V | N | 41 | N | 221003103 03 00 01 | 01-OCT-20 | 27-OCT-20 | 27,645 |
| 778 | DEHRADUN | V | N | 41 | N | 221003103 03 00 03 | 01-OCT-20 | 27-OCT-20 | 3,555 |
| 779 | DEHRADUN | V | N | 41 | N | 221003103 03 00 06 | 01-OCT-20 | 27-OCT-20 | 277 |
| 780 | DEHRADUN | V | N | 42 | N | 221003104 03 00 01 | 01-OCT-20 | 27-OCT-20 | 10,270 |
| 781 | DEHRADUN | V | N | 42 | N | 221003104 03 00 03 | 01-OCT-20 | 27-OCT-20 | 1,746 |
| 782 | DEHRADUN | V | N | 42 | N | 221003104 03 00 06 | 01-OCT-20 | 27-OCT-20 | 9,401 |
| 783 | DEHRADUN | V | N | 5 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 9,86,980 |
| 784 | DEHRADUN | V | N | 5 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,67,787 |
| 785 | DEHRADUN | V | N | 5 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 69,120 |
| 786 | DEHRADUN | V | N | 6 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 13,68,020 |
| 787 | DEHRADUN | V | N | 6 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 2,32,563 |
| 788 | DEHRADUN | V | N | 6 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 1,16,866 |
| 789 | DEHRADUN | V | N | 108 | N | 221003101 03 00 42 | 01-NOV-20 | 10-NOV-20 | 10,000 |
| 790 | DEHRADUN | V | N | 142 | N | 221006800 11 00 07 | 01-NOV-20 | 12-NOV-20 | 3,200 |
| 791 | DEHRADUN | V | N | 143 | N | 221006800 11 00 07 | 01-NOV-20 | 12-NOV-20 | 3,200 |
| 792 | DEHRADUN | V | N | 144 | N | 221006800 11 00 07 | 01-NOV-20 | 12-NOV-20 | 3,200 |
| 793 | DEHRADUN | V | N | 145 | N | 221006800 11 00 07 | 01-NOV-20 | 12-NOV-20 | 3,200 |
| 794 | DEHRADUN | V | N | 146 | N | 221006800 11 00 07 | 01-NOV-20 | 12-NOV-20 | 3,200 |
| 795 | DEHRADUN | V | N | 16 | N | 221003101 03 00 01 | 01-NOV-20 | 07-NOV-20 | 67,000 |
| 796 | DEHRADUN | V | N | 16 | N | 221003101 03 00 03 | 01-NOV-20 | 07-NOV-20 | 11,390 |
| 797 | DEHRADUN | V | N | 16 | N | 221003101 03 00 06 | 01-NOV-20 | 07-NOV-20 | 7,290 |
| 798 | DEHRADUN | V | N | 170 | N | 221003110 17 00 01 | 01-NOV-20 | 30-NOV-20 | 12,47,920 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 870 | DEHRADUN | V | N | 150 | N | 221006003 03 00 06 | 01-DEC-20 | 31-DEC-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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 871 | DEHRADUN | V | N | 106 | N | 221006101 12 00 23 | 01-OCT-20 | 14-OCT-20 | 14,708 |
| 872 | DEHRADUN | V | N | 107 | N | 221006101 12 00 23 | 01-OCT-20 | 14-OCT-20 | 14,708 |
| 873 | DEHRADUN | V | N | 108 | N | 221006101 12 00 22 | 01-OCT-20 | 14-OCT-20 | 3,000 |
| 874 | DEHRADUN | V | N | 170 | N | 221006101 12 00 25 | 01-OCT-20 | 19-OCT-20 | 2,334 |
| 875 | DEHRADUN | V | N | 171 | N | 221006101 12 00 25 | 01-OCT-20 | 19-OCT-20 | 2,489 |
| 876 | DEHRADUN | V | N | 89 | N | 221006101 12 00 25 | 01-OCT-20 | 12-OCT-20 | 1,738 |
| 877 | DEHRADUN | V | N | 90 | N | 221006101 12 00 08 | 01-OCT-20 | 12-OCT-20 | 45,178 |
| 878 | DEHRADUN | V | N | 91 | N | 221006101 12 00 25 | 01-OCT-20 | 12-OCT-20 | 3,206 |
| 879 | DEHRADUN | V | N | 92 | N | 221006101 12 00 08 | 01-OCT-20 | 12-OCT-20 | 30,479 |
| 880 | DEHRADUN | V | N | 93 | N | 221006101 12 00 11 | 01-OCT-20 | 12-OCT-20 | 2,128 |
| 881 | DEHRADUN | V | N | 11 | N | 221006101 12 00 01 | 01-NOV-20 | 06-NOV-20 | 96,611 |
| 882 | DEHRADUN | V | N | 11 | N | 221006101 12 00 03 | 01-NOV-20 | 06-NOV-20 | 1,20,327 |
| 883 | DEHRADUN | V | N | 11 | N | 221006101 12 00 06 | 01-NOV-20 | 06-NOV-20 | 18,900 |
| 884 | DEHRADUN | V | N | 12 | N | 221006101 12 00 01 | 01-NOV-20 | 06-NOV-20 | 96,611 |
| 885 | DEHRADUN | V | N | 12 | N | 221006101 12 00 03 | 01-NOV-20 | 06-NOV-20 | 1,20,327 |
| 886 | DEHRADUN | V | N | 12 | N | 221006101 12 00 06 | 01-NOV-20 | 06-NOV-20 | 18,900 |
| 887 | DEHRADUN | V | N | 147 | N | 221006101 12 00 08 | 01-NOV-20 | 12-NOV-20 | 12,550 |
| 888 | DEHRADUN | V | N | 148 | N | 221006101 12 00 08 | 01-NOV-20 | 12-NOV-20 | 2,822 |
| 889 | DEHRADUN | V | N | 149 | N | 221006101 12 00 25 | 01-NOV-20 | 12-NOV-20 | 1,516 |
| 890 | DEHRADUN | V | N | 150 | N | 221006101 12 00 25 | 01-NOV-20 | 12-NOV-20 | 860 |
| 891 | DEHRADUN | V | N | 151 | N | 221006101 12 00 08 | 01-NOV-20 | 12-NOV-20 | 52,464 |
| 892 | DEHRADUN | V | N | 164 | N | 221006101 12 00 01 | 01-NOV-20 | 30-NOV-20 | 96,611 |
| 893 | DEHRADUN | V | N | 164 | N | 221006101 12 00 03 | 01-NOV-20 | 30-NOV-20 | 1,20,327 |
| 894 | DEHRADUN | V | N | 164 | N | 221006101 12 00 06 | 01-NOV-20 | 30-NOV-20 | 18,900 |
| 895 | DEHRADUN | V | N | 197 | N | 221006101 12 00 23 | 01-NOV-20 | 18-NOV-20 | 14,708 |
| 896 | DEHRADUN | V | N | 198 | N | 221006101 12 00 23 | 01-NOV-20 | 18-NOV-20 | 14,708 |
| 897 | DEHRADUN | V | N | 118 | N | 221006101 12 00 25 | 01-DEC-20 | 10-DEC-20 | 980 |
| 898 | DEHRADUN | V | N | 119 | N | 221006101 12 00 25 | 01-DEC-20 | 10-DEC-20 | 2,770 |
| 899 | DEHRADUN | V | N | 120 | N | 221006101 12 00 23 | 01-DEC-20 | 10-DEC-20 | 14,708 |
| 900 | DEHRADUN | V | N | 121 | N | 221006101 12 00 23 | 01-DEC-20 | 10-DEC-20 | 14,708 |
| 901 | DEHRADUN | V | N | 123 | N | 221006101 12 00 11 | 01-DEC-20 | 11-DEC-20 | 1,424 |
| 902 | DEHRADUN | V | N | 144 | N | 221006101 12 00 08 | 01-DEC-20 | 14-DEC-20 | 30,119 |
| 903 | DEHRADUN | V | N | 145 | N | 221006101 12 00 08 | 01-DEC-20 | 14-DEC-20 | 6,315 |

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Grant No.: 12

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 938 | DEHRADUN | V | N | 39 | N | 221002101 08 04 09 | 01-OCT-20 | 07-OCT-20 | 1,42,256 |
| 939 | DEHRADUN | V | N | 40 | N | 221002101 08 04 09 | 01-OCT-20 | 07-OCT-20 | 2,16,137 |
| 940 | DEHRADUN | V | N | 97 | N | 221002101 03 01 01 | 01-OCT-20 | 31-OCT-20 | 6,79,800 |
| 941 | DEHRADUN | V | N | 97 | N | 221002101 03 01 03 | 01-OCT-20 | 31-OCT-20 | 1,15,566 |
| 942 | DEHRADUN | V | N | 97 | N | 221002101 03 01 06 | 01-OCT-20 | 31-OCT-20 | 74,760 |
| 943 | DEHRADUN | V | N | 98 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 1,15,29,150 |
| 944 | DEHRADUN | V | N | 98 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 19,59,985 |
| 945 | DEHRADUN | V | N | 98 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 9,46,550 |
| 946 | DEHRADUN | V | N | 135 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 7,104 |
| 947 | DEHRADUN | V | N | 138 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 60,238 |
| 948 | DEHRADUN | V | N | 139 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 60,238 |
| 949 | DEHRADUN | V | N | 140 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 30,119 |
| 950 | DEHRADUN | V | N | 160 | N | 221002101 03 01 01 | 01-NOV-20 | 30-NOV-20 | 6,79,800 |
| 951 | DEHRADUN | V | N | 160 | N | 221002101 03 01 03 | 01-NOV-20 | 30-NOV-20 | 1,15,566 |
| 952 | DEHRADUN | V | N | 160 | N | 221002101 03 01 06 | 01-NOV-20 | 30-NOV-20 | 74,760 |
| 953 | DEHRADUN | V | N | 161 | N | 221002101 08 04 01 | 01-NOV-20 | 30-NOV-20 | 1,14,95,475 |
| 954 | DEHRADUN | V | N | 161 | N | 221002101 08 04 03 | 01-NOV-20 | 30-NOV-20 | 19,54,261 |
| 955 | DEHRADUN | V | N | 161 | N | 221002101 08 04 06 | 01-NOV-20 | 30-NOV-20 | 9,51,710 |
| 956 | DEHRADUN | V | N | 195 | N | 221002101 03 01 29 | 01-NOV-20 | 18-NOV-20 | 42,340 |
| 957 | DEHRADUN | V | N | 51 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 89,804 |
| 958 | DEHRADUN | V | N | 151 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 6,79,800 |
| 959 | DEHRADUN | V | N | 151 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 1,15,566 |
| 960 | DEHRADUN | V | N | 151 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 74,760 |
| 961 | DEHRADUN | V | N | 152 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 1,15,33,575 |
| 962 | DEHRADUN | V | N | 152 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 19,60,738 |
| 963 | DEHRADUN | V | N | 152 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 9,54,670 |
| 964 | DEHRADUN | V | N | 179 | N | 221002101 03 01 29 | 01-DEC-20 | 18-DEC-20 | 6,250 |
| 965 | DEHRADUN | V | N | 180 | N | 221002101 03 01 22 | 01-DEC-20 | 18-DEC-20 | 4,500 |
| 966 | DEHRADUN | V | N | 181 | N | 221002101 03 01 22 | 01-DEC-20 | 18-DEC-20 | 8,673 |
| 967 | DEHRADUN | V | N | 182 | N | 221002101 03 01 20 | 01-DEC-20 | 18-DEC-20 | 6,020 |
| 968 | DEHRADUN | V | N | 184 | N | 221002101 08 04 08 | 01-DEC-20 | 18-DEC-20 | 6,50,000 |
| 969 | DEHRADUN | V | N | 40 | N | 221002101 08 04 01 | 01-DEC-20 | 08-DEC-20 | 4,90,468 |
| 970 | DEHRADUN | V | N | 41 | N | 221002101 08 04 01 | 01-DEC-20 | 08-DEC-20 | 4,07,572 |
| 971 | DEHRADUN | V | N | 81 | N | 221002101 03 01 09 | 01-DEC-20 | 08-DEC-20 | 7,864 |

DDO- 01002762 *DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DEHRADUN*

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

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1009 | DEHRADUN | V | N | 203 | N | 221002102 04 01 29 | 01-DEC-20 | 28-DEC-20 | 5,916 |
| 1010 | DEHRADUN | V | N | 204 | N | 221002102 04 01 25 | 01-DEC-20 | 28-DEC-20 | 908 |
| 1011 | DEHRADUN | V | N | 205 | N | 221004102 03 01 09 | 01-DEC-20 | 28-DEC-20 | 19,631 |
| 1012 | DEHRADUN | V | N | 206 | N | 221002102 04 01 21 | 01-DEC-20 | 28-DEC-20 | 61,850 |
| 1013 | DEHRADUN | V | N | 207 | N | 221002102 04 01 21 | 01-DEC-20 | 28-DEC-20 | 37,200 |
| 1014 | DEHRADUN | V | N | 215 | N | 221004102 03 01 25 | 01-DEC-20 | 30-DEC-20 | 1,176 |
| 1015 | DEHRADUN | V | N | 216 | N | 221004102 03 01 43 | 01-DEC-20 | 30-DEC-20 | 70,000 |
| 1016 | DEHRADUN | V | N | 217 | N | 221002102 04 01 43 | 01-DEC-20 | 30-DEC-20 | 2,49,981 |
| 1017 | DEHRADUN | V | N | 30 | N | 221004102 03 01 01 | 01-DEC-20 | 03-DEC-20 | 81,765 |
| 1018 | DEHRADUN | V | N | 30 | N | 221004102 03 01 03 | 01-DEC-20 | 03-DEC-20 | 13,900 |
| 1019 | DEHRADUN | V | N | 30 | N | 221004102 03 01 06 | 01-DEC-20 | 03-DEC-20 | 540 |
| 1020 | DEHRADUN | V | N | 69 | N | 221002102 04 01 08 | 01-DEC-20 | 07-DEC-20 | 13,500 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1021 | DEHRADUN | V | N | 1 | N | 221003110 17 00 08 | 01-OCT-20 | 01-OCT-20 | 82,154 |
| 1022 | DEHRADUN | V | N | 102 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 7,88,140 |
| 1023 | DEHRADUN | V | N | 102 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,33,984 |
| 1024 | DEHRADUN | V | N | 102 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 71,350 |
| 1025 | DEHRADUN | V | N | 104 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 9,82,280 |
| 1026 | DEHRADUN | V | N | 104 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,66,986 |
| 1027 | DEHRADUN | V | N | 104 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 81,735 |
| 1028 | DEHRADUN | V | N | 105 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 6,41,640 |
| 1029 | DEHRADUN | V | N | 105 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,09,078 |
| 1030 | DEHRADUN | V | N | 105 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 38,440 |
| 1031 | DEHRADUN | V | N | 106 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 10,77,250 |
| 1032 | DEHRADUN | V | N | 106 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,83,089 |
| 1033 | DEHRADUN | V | N | 106 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 61,460 |
| 1034 | DEHRADUN | V | N | 184 | N | 221003103 03 00 08 | 01-OCT-20 | 19-OCT-20 | 16,662 |
| 1035 | DEHRADUN | V | N | 185 | N | 221003103 03 00 08 | 01-OCT-20 | 19-OCT-20 | 50,438 |
| 1036 | DEHRADUN | V | N | 186 | N | 221003110 17 00 08 | 01-OCT-20 | 19-OCT-20 | 50,438 |
| 1037 | DEHRADUN | V | N | 187 | N | 221003104 03 00 08 | 01-OCT-20 | 19-OCT-20 | 94,333 |
| 1038 | DEHRADUN | V | N | 2 | N | 221003104 03 00 08 | 01-OCT-20 | 01-OCT-20 | 1,64,308 |
| 1039 | DEHRADUN | V | N | 220 | N | 221003104 03 00 08 | 01-OCT-20 | 29-OCT-20 | 1,40,298 |
| 1040 | DEHRADUN | V | N | 69 | N | 221003110 17 00 08 | 01-OCT-20 | 08-OCT-20 | 33,324 |
| 1041 | DEHRADUN | V | N | 70 | N | 221003110 17 00 08 | 01-OCT-20 | 08-OCT-20 | 47,358 |
| 1042 | DEHRADUN | V | N | 71 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 84,661 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1043 | DEHRADUN | V | N | 131 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 30,118 |
| 1044 | DEHRADUN | V | N | 132 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 94,333 |
| 1045 | DEHRADUN | V | N | 133 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 30,118 |
| 1046 | DEHRADUN | V | N | 151 | N | 221003101 03 00 01 | 01-NOV-20 | 30-NOV-20 | 7,88,140 |
| 1047 | DEHRADUN | V | N | 151 | N | 221003101 03 00 03 | 01-NOV-20 | 30-NOV-20 | 1,33,984 |
| 1048 | DEHRADUN | V | N | 151 | N | 221003101 03 00 06 | 01-NOV-20 | 30-NOV-20 | 71,350 |
| 1049 | DEHRADUN | V | N | 152 | N | 221003103 03 00 01 | 01-NOV-20 | 30-NOV-20 | 6,41,640 |
| 1050 | DEHRADUN | V | N | 152 | N | 221003103 03 00 03 | 01-NOV-20 | 30-NOV-20 | 1,09,078 |
| 1051 | DEHRADUN | V | N | 152 | N | 221003103 03 00 06 | 01-NOV-20 | 30-NOV-20 | 38,440 |
| 1052 | DEHRADUN | V | N | 153 | N | 221003104 03 00 01 | 01-NOV-20 | 30-NOV-20 | 10,77,250 |
| 1053 | DEHRADUN | V | N | 153 | N | 221003104 03 00 03 | 01-NOV-20 | 30-NOV-20 | 1,83,089 |
| 1054 | DEHRADUN | V | N | 153 | N | 221003104 03 00 06 | 01-NOV-20 | 30-NOV-20 | 61,460 |
| 1055 | DEHRADUN | V | N | 154 | N | 221003110 17 00 01 | 01-NOV-20 | 30-NOV-20 | 9,42,380 |
| 1056 | DEHRADUN | V | N | 154 | N | 221003110 17 00 03 | 01-NOV-20 | 30-NOV-20 | 1,60,203 |
| 1057 | DEHRADUN | V | N | 154 | N | 221003110 17 00 06 | 01-NOV-20 | 30-NOV-20 | 77,765 |
| 1058 | DEHRADUN | V | N | 31 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 69,080 |
| 1059 | DEHRADUN | V | N | 32 | N | 221003101 03 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 1060 | DEHRADUN | V | N | 33 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 1061 | DEHRADUN | V | N | 34 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 1062 | DEHRADUN | V | N | 49 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 2,95,095 |
| 1063 | DEHRADUN | V | N | 50 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 26,480 |
| 1064 | DEHRADUN | V | N | 51 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 16,662 |
| 1065 | DEHRADUN | V | N | 52 | N | 221003104 03 00 08 | 01-NOV-20 | 06-NOV-20 | 2,46,462 |
| 1066 | DEHRADUN | V | N | 147 | N | 221003110 17 00 08 | 01-DEC-20 | 15-DEC-20 | 12,490 |
| 1067 | DEHRADUN | V | N | 148 | N | 221003104 03 00 08 | 01-DEC-20 | 15-DEC-20 | 94,333 |
| 1068 | DEHRADUN | V | N | 149 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 30,118 |
| 1069 | DEHRADUN | V | N | 150 | N | 221003110 17 00 08 | 01-DEC-20 | 15-DEC-20 | 30,118 |
| 1070 | DEHRADUN | V | N | 18 | N | 221003104 03 00 08 | 01-DEC-20 | 03-DEC-20 | 2,46,462 |
| 1071 | DEHRADUN | V | N | 189 | N | 221003103 03 00 08 | 01-DEC-20 | 19-DEC-20 | 16,662 |
| 1072 | DEHRADUN | V | N | 19 | N | 221003110 17 00 08 | 01-DEC-20 | 03-DEC-20 | 33,324 |
| 1073 | DEHRADUN | V | N | 190 | N | 221003103 03 00 08 | 01-DEC-20 | 19-DEC-20 | 1,63,055 |
| 1074 | DEHRADUN | V | N | 56 | N | 221003103 03 00 01 | 01-DEC-20 | 19-DEC-20 | 35,700 |
| 1075 | DEHRADUN | V | N | 56 | N | 221003103 03 00 03 | 01-DEC-20 | 19-DEC-20 | 6,069 |
| 1076 | DEHRADUN | V | N | 56 | N | 221003103 03 00 06 | 01-DEC-20 | 19-DEC-20 | 2,520 |
| 1077 | DEHRADUN | V | N | 57 | N | 221003103 03 00 01 | 01-DEC-20 | 19-DEC-20 | 35,700 |
| 1078 | DEHRADUN | V | N | 57 | N | 221003103 03 00 03 | 01-DEC-20 | 19-DEC-20 | 6,069 |
| 1079 | DEHRADUN | V | N | 57 | N | 221003103 03 00 06 | 01-DEC-20 | 19-DEC-20 | 2,520 |

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

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1099 | DEHRADUN | V | N | 134 | N | 221003104 03 00 08 | 01-OCT-20 | 15-OCT-20 | 75,466 |
| 1100 | DEHRADUN | V | N | 28 | N | 221003104 03 00 01 | 01-OCT-20 | 14-OCT-20 | 32,574 |
| 1101 | DEHRADUN | V | N | 28 | N | 221003104 03 00 03 | 01-OCT-20 | 14-OCT-20 | 5,538 |
| 1102 | DEHRADUN | V | N | 28 | N | 221003104 03 00 06 | 01-OCT-20 | 14-OCT-20 | 3,527 |
| 1103 | DEHRADUN | V | N | 91 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 21,12,920 |
| 1104 | DEHRADUN | V | N | 91 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 3,59,196 |
| 1105 | DEHRADUN | V | N | 91 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,99,930 |
| 1106 | DEHRADUN | V | N | 100 | N | 221003104 03 00 08 | 01-DEC-20 | 09-DEC-20 | 82,204 |
| 1107 | DEHRADUN | V | N | 132 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 21,16,280 |
| 1108 | DEHRADUN | V | N | 132 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 3,59,767 |
| 1109 | DEHRADUN | V | N | 132 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 2,09,040 |
| 1110 | DEHRADUN | V | N | 29 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 21,12,920 |
| 1111 | DEHRADUN | V | N | 29 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 3,59,196 |
| 1112 | DEHRADUN | V | N | 29 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 2,07,690 |
| 1113 | DEHRADUN | V | N | 32 | N | 221003104 03 00 01 | 01-DEC-20 | 05-DEC-20 | 89,804 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 1114 | DEHRADUN | V | N | 34 | N | 221003104 03 00 01 | 01-DEC-20 | 07-DEC-20 | 64,915 |
| 1115 | DEHRADUN | V | N | 99 | N | 221003104 03 00 08 | 01-DEC-20 | 09-DEC-20 | 47,581 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1116 | DEHRADUN | V | N | 92 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 17,56,480 |
| 1117 | DEHRADUN | V | N | 92 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 2,98,601 |
| 1118 | DEHRADUN | V | N | 92 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,64,490 |
| 1119 | DEHRADUN | V | N | 133 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 17,56,480 |
| 1120 | DEHRADUN | V | N | 133 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 2,98,601 |
| 1121 | DEHRADUN | V | N | 133 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 1,64,490 |
| 1122 | DEHRADUN | V | N | 198 | N | 221001110 03 00 09 | 01-DEC-20 | 24-DEC-20 | 15,633 |
| 1123 | DEHRADUN | V | N | 199 | N | 221001110 03 00 09 | 01-DEC-20 | 24-DEC-20 | 2,07,512 |
| 1124 | DEHRADUN | V | N | 28 | N | 221001110 03 00 01 | 01-DEC-20 | 02-DEC-20 | 17,56,480 |
| 1125 | DEHRADUN | V | N | 28 | N | 221001110 03 00 03 | 01-DEC-20 | 02-DEC-20 | 2,98,601 |
| 1126 | DEHRADUN | V | N | 28 | N | 221001110 03 00 06 | 01-DEC-20 | 02-DEC-20 | 1,64,490 |
| 1127 | DEHRADUN | V | N | 33 | N | 221001110 03 00 01 | 01-DEC-20 | 05-DEC-20 | 96,712 |

DDO- 01042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DOIWALA DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1128 | DEHRADUN | V | N | 198 | N | 221003103 03 00 08 | 01-OCT-20 | 21-OCT-20 | 26,190 |
| 1129 | DEHRADUN | V | N | 38 | N | 221003103 03 00 01 | 01-OCT-20 | 27-OCT-20 | 6,300 |
| 1130 | DEHRADUN | V | N | 38 | N | 221003103 03 00 03 | 01-OCT-20 | 27-OCT-20 | 3,817 |
| 1131 | DEHRADUN | V | N | 39 | N | 221003103 03 00 01 | 01-OCT-20 | 27-OCT-20 | 5,600 |
| 1132 | DEHRADUN | V | N | 39 | N | 221003103 03 00 03 | 01-OCT-20 | 27-OCT-20 | 4,352 |
| 1133 | DEHRADUN | V | N | 40 | N | 221003103 03 00 01 | 01-OCT-20 | 27-OCT-20 | 23,100 |
| 1134 | DEHRADUN | V | N | 40 | N | 221003103 03 00 03 | 01-OCT-20 | 27-OCT-20 | 11,191 |
| 1135 | DEHRADUN | V | N | 52 | N | 221003800 01 04 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 1136 | DEHRADUN | V | N | 53 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,10,528 |
| 1137 | DEHRADUN | V | N | 54 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 82,896 |
| 1138 | DEHRADUN | V | N | 55 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 1139 | DEHRADUN | V | N | 83 | N | 221003104 03 00 01 | 01-NOV-20 | 21-NOV-20 | 1,19,033 |
| 1140 | DEHRADUN | V | N | 83 | N | 221003104 03 00 03 | 01-NOV-20 | 21-NOV-20 | 4,907 |
| 1141 | DEHRADUN | V | N | 36 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 7,62,200 |
| 1142 | DEHRADUN | V | N | 36 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,29,574 |
| 1143 | DEHRADUN | V | N | 36 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 59,705 |
| 1144 | DEHRADUN | V | N | 37 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 13,72,080 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1145 | DEHRADUN | V | N | 37 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 2,33,252 |
| 1146 | DEHRADUN | V | N | 37 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 1,07,960 |
| 1147 | DEHRADUN | V | N | 38 | N | 221003800 01 04 01 | 01-DEC-20 | 01-DEC-20 | 1,11,700 |
| 1148 | DEHRADUN | V | N | 38 | N | 221003800 01 04 03 | 01-DEC-20 | 01-DEC-20 | 18,989 |
| 1149 | DEHRADUN | V | N | 38 | N | 221003800 01 04 06 | 01-DEC-20 | 01-DEC-20 | 12,090 |
| 1150 | DEHRADUN | V | N | 39 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 1,53,000 |
| 1151 | DEHRADUN | V | N | 39 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 26,010 |
| 1152 | DEHRADUN | V | N | 39 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 7,210 |
| 1153 | DEHRADUN | V | N | 72 | N | 221006800 11 00 07 | 01-DEC-20 | 23-DEC-20 | 70,400 |
| 1154 | DEHRADUN | V | N | 73 | N | 221003103 03 00 01 | 01-DEC-20 | 23-DEC-20 | 5,795 |
| 1155 | DEHRADUN | V | N | 73 | N | 221003103 03 00 03 | 01-DEC-20 | 23-DEC-20 | 924 |
| 1156 | DEHRADUN | V | N | 73 | N | 221003103 03 00 06 | 01-DEC-20 | 23-DEC-20 | 635 |

DDO- 01042711 CHIEF MEDICAL SUPERINTENDENT CMS SPS HOSPITAL RISHIKESH DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1157 | DEHRADUN | V | N | 36 | N | 221001110 03 00 08 | 01-OCT-20 | 05-OCT-20 | 2,79,413 |
| 1158 | DEHRADUN | V | N | 37 | N | 221001110 03 00 08 | 01-OCT-20 | 05-OCT-20 | 3,09,862 |
| 1159 | DEHRADUN | V | N | 118 | N | 221001110 03 00 08 | 01-NOV-20 | 10-NOV-20 | 2,79,413 |
| 1160 | DEHRADUN | V | N | 119 | N | 221001110 03 00 08 | 01-NOV-20 | 10-NOV-20 | 5,16,640 |
| 1161 | DEHRADUN | V | N | 36 | N | 221001110 03 00 01 | 01-NOV-20 | 05-NOV-20 | 69,08,290 |
| 1162 | DEHRADUN | V | N | 36 | N | 221001110 03 00 03 | 01-NOV-20 | 05-NOV-20 | 11,73,582 |
| 1163 | DEHRADUN | V | N | 36 | N | 221001110 03 00 06 | 01-NOV-20 | 05-NOV-20 | 4,96,320 |
| 1164 | DEHRADUN | V | N | 37 | N | 221006101 05 00 01 | 01-NOV-20 | 05-NOV-20 | 4,01,540 |
| 1165 | DEHRADUN | V | N | 37 | N | 221006101 05 00 03 | 01-NOV-20 | 05-NOV-20 | 68,262 |
| 1166 | DEHRADUN | V | N | 37 | N | 221006101 05 00 06 | 01-NOV-20 | 05-NOV-20 | 27,900 |
| 1167 | DEHRADUN | V | N | 56 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 3,82,818 |
| 1168 | DEHRADUN | V | N | 57 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 1169 | DEHRADUN | V | N | 191 | N | 221001110 03 00 08 | 01-DEC-20 | 19-DEC-20 | 4,07,673 |
| 1170 | DEHRADUN | V | N | 8 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 4,01,540 |
| 1171 | DEHRADUN | V | N | 8 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 68,262 |
| 1172 | DEHRADUN | V | N | 8 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 27,900 |
| 1173 | DEHRADUN | V | N | 84 | N | 221001110 03 00 08 | 01-DEC-20 | 08-DEC-20 | 2,79,413 |
| 1174 | DEHRADUN | V | N | 9 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 67,26,610 |
| 1175 | DEHRADUN | V | N | 9 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 11,42,696 |
| 1176 | DEHRADUN | V | N | 9 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,93,080 |

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1177 | DEHRADUN | V | N | 103 | N | 221003103 03 00 25 | 01-OCT-20 | 14-OCT-20 | 3,138 |
| 1178 | DEHRADUN | V | N | 104 | N | 221003103 03 00 25 | 01-OCT-20 | 14-OCT-20 | 1,03,332 |
| 1179 | DEHRADUN | V | N | 108 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 50,500 |
| 1180 | DEHRADUN | V | N | 108 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 8,585 |
| 1181 | DEHRADUN | V | N | 108 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 460 |
| 1182 | DEHRADUN | V | N | 109 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 67,200 |
| 1183 | DEHRADUN | V | N | 109 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 11,424 |
| 1184 | DEHRADUN | V | N | 109 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 3,550 |
| 1185 | DEHRADUN | V | N | 110 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,89,300 |
| 1186 | DEHRADUN | V | N | 110 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 32,181 |
| 1187 | DEHRADUN | V | N | 110 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 22,770 |
| 1188 | DEHRADUN | V | N | 111 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 1,58,720 |
| 1189 | DEHRADUN | V | N | 111 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 26,982 |
| 1190 | DEHRADUN | V | N | 111 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 15,920 |
| 1191 | DEHRADUN | V | N | 112 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 10,30,160 |
| 1192 | DEHRADUN | V | N | 112 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,65,540 |
| 1193 | DEHRADUN | V | N | 112 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 68,615 |
| 1194 | DEHRADUN | V | N | 113 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 66,000 |
| 1195 | DEHRADUN | V | N | 113 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 11,220 |
| 1196 | DEHRADUN | V | N | 113 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 5,260 |
| 1197 | DEHRADUN | V | N | 114 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 12,07,706 |
| 1198 | DEHRADUN | V | N | 114 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,91,437 |
| 1199 | DEHRADUN | V | N | 114 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 80,100 |
| 1200 | DEHRADUN | V | N | 20 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 50,500 |
| 1201 | DEHRADUN | V | N | 20 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 8,585 |
| 1202 | DEHRADUN | V | N | 20 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 460 |
| 1203 | DEHRADUN | V | N | 21 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,89,300 |
| 1204 | DEHRADUN | V | N | 21 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 32,181 |
| 1205 | DEHRADUN | V | N | 21 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 22,770 |
| 1206 | DEHRADUN | V | N | 22 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 12,02,631 |
| 1207 | DEHRADUN | V | N | 22 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,65,540 |
| 1208 | DEHRADUN | V | N | 22 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 61,715 |
| 1209 | DEHRADUN | V | N | 23 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 1,58,720 |
| 1210 | DEHRADUN | V | N | 23 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 26,982 |
| 1211 | DEHRADUN | V | N | 23 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 15,920 |
| 1212 | DEHRADUN | V | N | 24 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 66,000 |
| 1213 | DEHRADUN | V | N | 24 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 11,220 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1214 | DEHRADUN | V | N | 24 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 5,260 |
| 1215 | DEHRADUN | V | N | 25 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 10,40,041 |
| 1216 | DEHRADUN | V | N | 25 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,77,854 |
| 1217 | DEHRADUN | V | N | 25 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 56,390 |
| 1218 | DEHRADUN | V | N | 27 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 67,200 |
| 1219 | DEHRADUN | V | N | 27 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 11,424 |
| 1220 | DEHRADUN | V | N | 27 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 3,550 |
| 1221 | DEHRADUN | V | N | 3 | N | 221003104 03 00 08 | 01-OCT-20 | 01-OCT-20 | 1,12,200 |
| 1222 | DEHRADUN | V | N | 4 | N | 221003104 03 00 08 | 01-OCT-20 | 01-OCT-20 | 1,12,200 |
| 1223 | DEHRADUN | V | N | 10 | N | 221003110 17 00 01 | 01-NOV-20 | 06-NOV-20 | 67,320 |
| 1224 | DEHRADUN | V | N | 10 | N | 221003110 17 00 03 | 01-NOV-20 | 06-NOV-20 | 11,444 |
| 1225 | DEHRADUN | V | N | 10 | N | 221003110 17 00 06 | 01-NOV-20 | 06-NOV-20 | 5,040 |
| 1226 | DEHRADUN | V | N | 224 | N | 221003104 03 00 27 | 01-NOV-20 | 20-NOV-20 | 49,990 |
| 1227 | DEHRADUN | V | N | 35 | N | 221003104 03 00 08 | 01-NOV-20 | 04-NOV-20 | 1,20,372 |
| 1228 | DEHRADUN | V | N | 36 | N | 221003104 03 00 08 | 01-NOV-20 | 04-NOV-20 | 77,473 |
| 1229 | DEHRADUN | V | N | 85 | N | 221006101 05 00 01 | 01-NOV-20 | 20-NOV-20 | 13,816 |
| 1230 | DEHRADUN | V | N | 86 | N | 221001200 03 00 01 | 01-NOV-20 | 20-NOV-20 | 6,908 |
| 1231 | DEHRADUN | V | N | 87 | N | 221006101 03 04 01 | 01-NOV-20 | 20-NOV-20 | 6,908 |
| 1232 | DEHRADUN | V | N | 88 | N | 221003104 03 00 01 | 01-NOV-20 | 20-NOV-20 | 62,172 |
| 1233 | DEHRADUN | V | N | 89 | N | 221003103 03 00 01 | 01-NOV-20 | 20-NOV-20 | 69,080 |
| 1234 | DEHRADUN | V | N | 9 | N | 221003110 17 00 01 | 01-NOV-20 | 06-NOV-20 | 67,320 |
| 1235 | DEHRADUN | V | N | 9 | N | 221003110 17 00 03 | 01-NOV-20 | 06-NOV-20 | 11,444 |
| 1236 | DEHRADUN | V | N | 9 | N | 221003110 17 00 06 | 01-NOV-20 | 06-NOV-20 | 5,040 |
| 1237 | DEHRADUN | V | N | 1 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 50,500 |
| 1238 | DEHRADUN | V | N | 1 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 8,585 |
| 1239 | DEHRADUN | V | N | 1 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 460 |
| 1240 | DEHRADUN | V | N | 139 | N | 221003110 17 00 23 | 01-DEC-20 | 11-DEC-20 | 2,250 |
| 1241 | DEHRADUN | V | N | 176 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 67,200 |
| 1242 | DEHRADUN | V | N | 176 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 11,424 |
| 1243 | DEHRADUN | V | N | 176 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 5,900 |
| 1244 | DEHRADUN | V | N | 177 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 66,000 |
| 1245 | DEHRADUN | V | N | 177 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 11,220 |
| 1246 | DEHRADUN | V | N | 177 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 5,260 |
| 1247 | DEHRADUN | V | N | 178 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 1,58,720 |
| 1248 | DEHRADUN | V | N | 178 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 26,982 |
| 1249 | DEHRADUN | V | N | 178 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 15,920 |
| 1250 | DEHRADUN | V | N | 179 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 11,40,543 |

Voucher Details

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

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1288 | DEHRADUN | V | N | 65 | N | 221003110 17 00 03 | 01-DEC-20 | 19-DEC-20 | 10,681 |
| 1289 | DEHRADUN | V | N | 65 | N | 221003110 17 00 06 | 01-DEC-20 | 19-DEC-20 | 4,704 |
| 1290 | DEHRADUN | V | N | 66 | N | 221003110 17 00 01 | 01-DEC-20 | 19-DEC-20 | 67,320 |
| 1291 | DEHRADUN | V | N | 66 | N | 221003110 17 00 03 | 01-DEC-20 | 19-DEC-20 | 11,444 |
| 1292 | DEHRADUN | V | N | 66 | N | 221003110 17 00 06 | 01-DEC-20 | 19-DEC-20 | 5,040 |
| 1293 | DEHRADUN | V | N | 67 | N | 221003110 17 00 01 | 01-DEC-20 | 19-DEC-20 | 67,320 |
| 1294 | DEHRADUN | V | N | 67 | N | 221003110 17 00 03 | 01-DEC-20 | 19-DEC-20 | 11,444 |
| 1295 | DEHRADUN | V | N | 67 | N | 221003110 17 00 06 | 01-DEC-20 | 19-DEC-20 | 5,040 |
| 1296 | DEHRADUN | V | N | 7 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,89,300 |
| 1297 | DEHRADUN | V | N | 7 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 32,181 |
| 1298 | DEHRADUN | V | N | 7 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 22,770 |
| 1299 | DEHRADUN | V | N | 76 | N | 221003104 03 00 08 | 01-DEC-20 | 08-DEC-20 | 1,08,800 |
| 1300 | DEHRADUN | V | N | 77 | N | 221003103 03 00 08 | 01-DEC-20 | 08-DEC-20 | 77,474 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1301 | DEHRADUN | V | N | 122 | N | 221001200 07 00 01 | 01-OCT-20 | 31-OCT-20 | 11,26,380 |
| 1302 | DEHRADUN | V | N | 122 | N | 221001200 07 00 03 | 01-OCT-20 | 31-OCT-20 | 1,91,485 |
| 1303 | DEHRADUN | V | N | 122 | N | 221001200 07 00 06 | 01-OCT-20 | 31-OCT-20 | 64,800 |
| 1304 | DEHRADUN | V | N | 205 | N | 221001200 07 00 08 | 01-OCT-20 | 21-OCT-20 | 50,439 |
| 1305 | DEHRADUN | V | N | 26 | N | 221001200 07 00 01 | 01-OCT-20 | 01-OCT-20 | 11,26,380 |
| 1306 | DEHRADUN | V | N | 26 | N | 221001200 07 00 03 | 01-OCT-20 | 01-OCT-20 | 1,91,485 |
| 1307 | DEHRADUN | V | N | 26 | N | 221001200 07 00 06 | 01-OCT-20 | 01-OCT-20 | 64,800 |
| 1308 | DEHRADUN | V | N | 95 | N | 221001200 07 00 08 | 01-OCT-20 | 13-OCT-20 | 1,29,024 |
| 1309 | DEHRADUN | V | N | 96 | N | 221001200 07 00 08 | 01-OCT-20 | 13-OCT-20 | 8,280 |
| 1310 | DEHRADUN | V | N | 120 | N | 221001200 07 00 08 | 01-NOV-20 | 10-NOV-20 | 26,280 |
| 1311 | DEHRADUN | V | N | 121 | N | 221001200 07 00 08 | 01-NOV-20 | 10-NOV-20 | 22,346 |
| 1312 | DEHRADUN | V | N | 122 | N | 221001110 15 00 56 | 01-NOV-20 | 10-NOV-20 | 25,00,000 |
| 1313 | DEHRADUN | V | N | 155 | N | 221001200 07 00 01 | 01-NOV-20 | 30-NOV-20 | 11,26,380 |
| 1314 | DEHRADUN | V | N | 155 | N | 221001200 07 00 03 | 01-NOV-20 | 30-NOV-20 | 1,91,485 |
| 1315 | DEHRADUN | V | N | 155 | N | 221001200 07 00 06 | 01-NOV-20 | 30-NOV-20 | 64,800 |
| 1316 | DEHRADUN | V | N | 97 | N | 221001200 07 00 08 | 01-NOV-20 | 09-NOV-20 | 1,59,480 |
| 1317 | DEHRADUN | V | N | 140 | N | 221001200 07 00 08 | 01-DEC-20 | 03-DEC-20 | 1,59,185 |
| 1318 | DEHRADUN | V | N | 175 | N | 221001200 07 00 01 | 01-DEC-20 | 31-DEC-20 | 11,26,380 |
| 1319 | DEHRADUN | V | N | 175 | N | 221001200 07 00 03 | 01-DEC-20 | 31-DEC-20 | 1,91,485 |
| 1320 | DEHRADUN | V | N | 175 | N | 221001200 07 00 06 | 01-DEC-20 | 31-DEC-20 | 64,800 |

DDO- 01052687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE VIKAS NAGAR DEHRADUN

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DDO- 01052687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE VIKAS NAGAR DEHRADUN

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1466 | DEHRADUN | V | N | 147 | N | 221001200 03 00 03 | 01-NOV-20 | 30-NOV-20 | 11,220 |
| 1467 | DEHRADUN | V | N | 147 | N | 221001200 03 00 06 | 01-NOV-20 | 30-NOV-20 | 4,750 |
| 1468 | DEHRADUN | V | N | 150 | N | 221006101 03 04 01 | 01-NOV-20 | 30-NOV-20 | 58,600 |
| 1469 | DEHRADUN | V | N | 150 | N | 221006101 03 04 03 | 01-NOV-20 | 30-NOV-20 | 9,962 |
| 1470 | DEHRADUN | V | N | 150 | N | 221006101 03 04 06 | 01-NOV-20 | 30-NOV-20 | 5,680 |
| 1471 | DEHRADUN | V | N | 2 | N | 221003103 03 00 25 | 01-NOV-20 | 02-NOV-20 | 58,873 |
| 1472 | DEHRADUN | V | N | 99 | N | 221003103 03 00 26 | 01-NOV-20 | 10-NOV-20 | 9,050 |
| 1473 | DEHRADUN | V | N | 131 | N | 221003110 17 00 08 | 01-DEC-20 | 05-DEC-20 | 75,295 |
| 1474 | DEHRADUN | V | N | 133 | N | 221003101 03 00 11 | 01-DEC-20 | 05-DEC-20 | 10,200 |
| 1475 | DEHRADUN | V | N | 134 | N | 221003103 03 00 08 | 01-DEC-20 | 05-DEC-20 | 15,059 |
| 1476 | DEHRADUN | V | N | 136 | N | 221003110 17 00 22 | 01-DEC-20 | 05-DEC-20 | 5,000 |
| 1477 | DEHRADUN | V | N | 183 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 58,600 |
| 1478 | DEHRADUN | V | N | 183 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 9,962 |
| 1479 | DEHRADUN | V | N | 183 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 5,680 |
| 1480 | DEHRADUN | V | N | 184 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 66,000 |
| 1481 | DEHRADUN | V | N | 184 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 11,220 |
| 1482 | DEHRADUN | V | N | 184 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,750 |
| 1483 | DEHRADUN | V | N | 185 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 11,89,200 |
| 1484 | DEHRADUN | V | N | 185 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 2,02,164 |
| 1485 | DEHRADUN | V | N | 185 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 1,05,680 |
| 1486 | DEHRADUN | V | N | 186 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 6,44,620 |
| 1487 | DEHRADUN | V | N | 186 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,09,585 |
| 1488 | DEHRADUN | V | N | 186 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 49,220 |
| 1489 | DEHRADUN | V | N | 187 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 10,68,298 |
| 1490 | DEHRADUN | V | N | 187 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 1,80,533 |
| 1491 | DEHRADUN | V | N | 187 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 64,769 |
| 1492 | DEHRADUN | V | N | 194 | N | 221003110 17 00 20 | 01-DEC-20 | 22-DEC-20 | 5,000 |
| 1493 | DEHRADUN | V | N | 195 | N | 221003103 03 00 22 | 01-DEC-20 | 22-DEC-20 | 10,000 |
| 1494 | DEHRADUN | V | N | 210 | N | 221003103 03 00 20 | 01-DEC-20 | 30-DEC-20 | 10,000 |
| 1495 | DEHRADUN | V | N | 46 | N | 221006101 03 04 01 | 01-DEC-20 | 05-DEC-20 | 13,816 |
| 1496 | DEHRADUN | V | N | 47 | N | 221003103 03 00 01 | 01-DEC-20 | 05-DEC-20 | 6,908 |
| 1497 | DEHRADUN | V | N | 48 | N | 221003101 03 00 01 | 01-DEC-20 | 05-DEC-20 | 6,908 |
| 1498 | DEHRADUN | V | N | 49 | N | 221003103 03 00 01 | 01-DEC-20 | 05-DEC-20 | 34,540 |
| 1499 | DEHRADUN | V | N | 50 | N | 221003110 17 00 01 | 01-DEC-20 | 05-DEC-20 | 34,540 |
| 1500 | DEHRADUN | V | N | 51 | N | 221006800 11 00 07 | 01-DEC-20 | 05-DEC-20 | 6,400 |
| 1501 | DEHRADUN | V | N | 52 | N | 221006800 11 00 07 | 01-DEC-20 | 05-DEC-20 | 83,200 |
| 1502 | DEHRADUN | V | N | 73 | N | 221003110 17 00 08 | 01-DEC-20 | 05-DEC-20 | 56,100 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 1503 | DEHRADUN | V | N | 74 | N | 221003110 17 00 08 | 01-DEC-20 | 07-DEC-20 | 56,100 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1504 | HALDWANI | V | N | 1 | N | 221005105 04 07 43 | 01-OCT-20 | 03-OCT-20 | 8,653 |
| 1505 | HALDWANI | V | N | 10 | N | 221005105 04 07 25 | 01-OCT-20 | 08-OCT-20 | 13,803 |
| 1506 | HALDWANI | V | N | 101 | N | 221005105 04 07 29 | 01-OCT-20 | 21-OCT-20 | 1,272 |
| 1507 | HALDWANI | V | N | 102 | N | 221005105 04 07 22 | 01-OCT-20 | 21-OCT-20 | 1,620 |
| 1508 | HALDWANI | V | N | 103 | N | 221005105 05 08 27 | 01-OCT-20 | 20-OCT-20 | 85,650 |
| 1509 | HALDWANI | V | N | 104 | N | 221005105 05 09 22 | 01-OCT-20 | 21-OCT-20 | 3,750 |
| 1510 | HALDWANI | V | N | 107 | N | 221005105 04 07 43 | 01-OCT-20 | 22-OCT-20 | 5,66,125 |
| 1511 | HALDWANI | V | N | 108 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 13,944 |
| 1512 | HALDWANI | V | N | 11 | N | 221005105 04 07 25 | 01-OCT-20 | 08-OCT-20 | 576 |
| 1513 | HALDWANI | V | N | 110 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 16,53,219 |
| 1514 | HALDWANI | V | N | 111 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 6,36,647 |
| 1515 | HALDWANI | V | N | 112 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 52,306 |
| 1516 | HALDWANI | V | N | 113 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 12,46,673 |
| 1517 | HALDWANI | V | N | 115 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 15,081 |
| 1518 | HALDWANI | V | N | 117 | N | 221005105 04 07 44 | 01-OCT-20 | 21-OCT-20 | 1,41,680 |
| 1519 | HALDWANI | V | N | 119 | N | 221005105 04 07 44 | 01-OCT-20 | 21-OCT-20 | 29,991 |
| 1520 | HALDWANI | V | N | 12 | N | 221005105 04 07 26 | 01-OCT-20 | 15-OCT-20 | 4,76,010 |
| 1521 | HALDWANI | V | N | 121 | N | 221005105 04 07 44 | 01-OCT-20 | 21-OCT-20 | 42,480 |
| 1522 | HALDWANI | V | N | 122 | N | 221005105 04 07 44 | 01-OCT-20 | 21-OCT-20 | 23,940 |
| 1523 | HALDWANI | V | N | 123 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 62,054 |
| 1524 | HALDWANI | V | N | 124 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 89,510 |
| 1525 | HALDWANI | V | N | 125 | N | 221005105 04 07 44 | 01-OCT-20 | 21-OCT-20 | 7,22,400 |
| 1526 | HALDWANI | V | N | 126 | N | 221005105 04 07 44 | 01-OCT-20 | 21-OCT-20 | 3,00,121 |
| 1527 | HALDWANI | V | N | 127 | N | 221005105 04 07 43 | 01-OCT-20 | 21-OCT-20 | 14,048 |
| 1528 | HALDWANI | V | N | 128 | N | 221005105 04 07 44 | 01-OCT-20 | 21-OCT-20 | 52,853 |
| 1529 | HALDWANI | V | N | 129 | N | 221005105 04 07 40 | 01-OCT-20 | 21-OCT-20 | 2,26,707 |
| 1530 | HALDWANI | V | N | 13 | N | 221005105 04 07 22 | 01-OCT-20 | 17-OCT-20 | 1,46,640 |
| 1531 | HALDWANI | V | N | 130 | N | 221005105 04 07 40 | 01-OCT-20 | 21-OCT-20 | 3,57,898 |
| 1532 | HALDWANI | V | N | 131 | N | 221005105 04 07 21 | 01-OCT-20 | 21-OCT-20 | 66,990 |
| 1533 | HALDWANI | V | N | 132 | N | 221005105 04 07 26 | 01-OCT-20 | 21-OCT-20 | 45,300 |
| 1534 | HALDWANI | V | N | 133 | N | 221005105 04 07 26 | 01-OCT-20 | 21-OCT-20 | 65,394 |
| 1535 | HALDWANI | V | N | 134 | N | 221005105 04 07 29 | 01-OCT-20 | 21-OCT-20 | 1,20,934 |
| 1536 | HALDWANI | V | N | 135 | N | 221005105 04 07 26 | 01-OCT-20 | 21-OCT-20 | 16,800 |

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 1722 | HALDWANI | V | N | 74 | N | 221005105 04 07 43 | 01-NOV-20 | 25-NOV-20 | 45,177 |
| 1723 | HALDWANI | V | N | 74 | N | 221005105 05 09 01 | 01-NOV-20 | 30-NOV-20 | 1,51,100 |
| 1724 | HALDWANI | V | N | 74 | N | 221005105 05 09 03 | 01-NOV-20 | 30-NOV-20 | 25,687 |
| 1725 | HALDWANI | V | N | 74 | N | 221005105 05 09 06 | 01-NOV-20 | 30-NOV-20 | 20,740 |
| 1726 | HALDWANI | V | N | 8 | N | 221005105 05 09 08 | 01-NOV-20 | 12-NOV-20 | 1,33,355 |
| 1727 | HALDWANI | V | N | 9 | N | 221005105 04 07 08 | 01-NOV-20 | 11-NOV-20 | 12,47,953 |
| 1728 | HALDWANI | V | N | 98 | N | 221005105 04 07 08 | 01-NOV-20 | 20-NOV-20 | 14,09,265 |
| 1729 | HALDWANI | V | N | 99 | N | 221005105 04 07 22 | 01-NOV-20 | 28-NOV-20 | 50,000 |
| 1730 | HALDWANI | V | N | 10 | N | 221005105 04 07 43 | 01-DEC-20 | 17-DEC-20 | 1,94,096 |
| 1731 | HALDWANI | V | N | 100 | N | 221005105 04 07 44 | 01-DEC-20 | 24-DEC-20 | 93,500 |
| 1732 | HALDWANI | V | N | 101 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 4,39,268 |
| 1733 | HALDWANI | V | N | 102 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 4,35,120 |
| 1734 | HALDWANI | V | N | 103 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 5,46,060 |
| 1735 | HALDWANI | V | N | 104 | N | 221005105 04 07 27 | 01-DEC-20 | 24-DEC-20 | 1,36,000 |
| 1736 | HALDWANI | V | N | 105 | N | 221005105 04 07 44 | 01-DEC-20 | 24-DEC-20 | 4,81,088 |
| 1737 | HALDWANI | V | N | 106 | N | 221005105 04 07 44 | 01-DEC-20 | 24-DEC-20 | 995 |
| 1738 | HALDWANI | V | N | 107 | N | 221005105 04 07 27 | 01-DEC-20 | 23-DEC-20 | 99,000 |
| 1739 | HALDWANI | V | N | 108 | N | 221005105 04 07 22 | 01-DEC-20 | 24-DEC-20 | 4,032 |
| 1740 | HALDWANI | V | N | 109 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 700 |
| 1741 | HALDWANI | V | N | 11 | N | 221005105 04 07 43 | 01-DEC-20 | 17-DEC-20 | 1,18,723 |
| 1742 | HALDWANI | V | N | 110 | N | 221005105 04 07 44 | 01-DEC-20 | 24-DEC-20 | 7,21,280 |
| 1743 | HALDWANI | V | N | 111 | N | 221005105 04 07 44 | 01-DEC-20 | 24-DEC-20 | 15,488 |
| 1744 | HALDWANI | V | N | 112 | N | 221005105 04 07 44 | 01-DEC-20 | 24-DEC-20 | 51,744 |
| 1745 | HALDWANI | V | N | 113 | N | 221005105 04 07 44 | 01-DEC-20 | 24-DEC-20 | 3,97,880 |
| 1746 | HALDWANI | V | N | 114 | N | 221005105 04 07 26 | 01-DEC-20 | 24-DEC-20 | 3,540 |
| 1747 | HALDWANI | V | N | 115 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 9,50,986 |
| 1748 | HALDWANI | V | N | 116 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 51,195 |
| 1749 | HALDWANI | V | N | 117 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 6,372 |
| 1750 | HALDWANI | V | N | 118 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 39,950 |
| 1751 | HALDWANI | V | N | 119 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 9,74,400 |
| 1752 | HALDWANI | V | N | 12 | N | 221005105 04 07 26 | 01-DEC-20 | 17-DEC-20 | 1,39,170 |
| 1753 | HALDWANI | V | N | 120 | N | 221005105 04 07 40 | 01-DEC-20 | 24-DEC-20 | 2,44,992 |
| 1754 | HALDWANI | V | N | 121 | N | 221005105 04 07 24 | 01-DEC-20 | 24-DEC-20 | 77,918 |
| 1755 | HALDWANI | V | N | 122 | N | 221005105 04 07 24 | 01-DEC-20 | 24-DEC-20 | 15,523 |
| 1756 | HALDWANI | V | N | 123 | N | 221005105 04 07 24 | 01-DEC-20 | 24-DEC-20 | 3,332 |
| 1757 | HALDWANI | V | N | 124 | N | 221005105 04 07 43 | 01-DEC-20 | 24-DEC-20 | 28,000 |
| 1758 | HALDWANI | V | N | 13 | N | 221005105 04 07 26 | 01-DEC-20 | 17-DEC-20 | 17,350 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 2256 | HALDWANI | V | N | 135 | N | 221002102 04 01 25 | 01-DEC-20 | 23-DEC-20 | 986 |
| 2257 | HALDWANI | V | N | 49 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 5,00,185 |
| 2258 | HALDWANI | V | N | 49 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 85,032 |
| 2259 | HALDWANI | V | N | 49 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 31,340 |
| 2260 | HALDWANI | V | N | 50 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 10,80,070 |
| 2261 | HALDWANI | V | N | 50 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 1,83,613 |
| 2262 | HALDWANI | V | N | 50 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 68,240 |
| 2263 | HALDWANI | V | N | 75 | N | 221002102 04 01 22 | 01-DEC-20 | 07-DEC-20 | 300 |
| 2264 | HALDWANI | V | N | 76 | N | 221002102 04 01 22 | 01-DEC-20 | 07-DEC-20 | 700 |
| 2265 | HALDWANI | V | N | 77 | N | 221004102 03 01 22 | 01-DEC-20 | 07-DEC-20 | 720 |
| 2266 | HALDWANI | V | N | 78 | N | 221004102 03 01 25 | 01-DEC-20 | 10-DEC-20 | 722 |
| 2267 | HALDWANI | V | N | 79 | N | 221002102 04 01 22 | 01-DEC-20 | 10-DEC-20 | 1,700 |
| 2268 | HALDWANI | V | N | 80 | N | 221002102 04 01 08 | 01-DEC-20 | 07-DEC-20 | 14,952 |
| 2269 | HALDWANI | V | N | 81 | N | 221002102 04 01 22 | 01-DEC-20 | 07-DEC-20 | 3,150 |
| 2270 | HALDWANI | V | N | 82 | N | 221002102 04 01 08 | 01-DEC-20 | 10-DEC-20 | 18,000 |
| 2271 | HALDWANI | V | N | 83 | N | 221002102 04 01 08 | 01-DEC-20 | 07-DEC-20 | 34,095 |
| 2272 | HALDWANI | V | N | 84 | N | 221004102 03 01 08 | 01-DEC-20 | 07-DEC-20 | 74,037 |
| 2273 | HALDWANI | V | N | 85 | N | 221002102 04 01 25 | 01-DEC-20 | 10-DEC-20 | 808 |
| 2274 | HALDWANI | V | N | 86 | N | 221002102 04 01 43 | 01-DEC-20 | 15-DEC-20 | 26,723 |
| 2275 | HALDWANI | V | N | 87 | N | 221002102 04 01 29 | 01-DEC-20 | 15-DEC-20 | 9,847 |
| 2276 | HALDWANI | V | N | 88 | N | 221002102 04 01 27 | 01-DEC-20 | 15-DEC-20 | 5,990 |
| 2277 | HALDWANI | V | N | 89 | N | 221002102 04 01 29 | 01-DEC-20 | 19-DEC-20 | 10,000 |
| 2278 | HALDWANI | V | N | 90 | N | 221002102 04 01 29 | 01-DEC-20 | 19-DEC-20 | 7,000 |

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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 2279 | SECRETARIAT | V | N | 4 | N | 221006102 04 00 01 | 01-OCT-20 | 05-OCT-20 | 37,53,540 |
| 2280 | SECRETARIAT | V | N | 4 | N | 221006102 04 00 03 | 01-OCT-20 | 05-OCT-20 | 6,38,061 |
| 2281 | SECRETARIAT | V | N | 4 | N | 221006102 04 00 06 | 01-OCT-20 | 05-OCT-20 | 3,29,420 |
| 2282 | SECRETARIAT | V | N | 49 | N | 221006102 04 00 08 | 01-OCT-20 | 12-OCT-20 | 1,43,912 |
| 2283 | SECRETARIAT | V | N | 50 | N | 221006102 04 00 08 | 01-OCT-20 | 12-OCT-20 | 33,054 |
| 2284 | SECRETARIAT | V | N | 51 | N | 221006102 04 00 24 | 01-OCT-20 | 13-OCT-20 | 23,046 |
| 2285 | SECRETARIAT | V | N | 52 | N | 221006102 04 00 24 | 01-OCT-20 | 13-OCT-20 | 22,052 |
| 2286 | SECRETARIAT | V | N | 53 | N | 221006102 04 00 25 | 01-OCT-20 | 13-OCT-20 | 2,119 |
| 2287 | SECRETARIAT | V | N | 54 | N | 221006102 04 00 29 | 01-OCT-20 | 13-OCT-20 | 70,187 |
| 2288 | SECRETARIAT | V | N | 55 | N | 221006102 04 00 08 | 01-OCT-20 | 13-OCT-20 | 45,000 |
| 2289 | SECRETARIAT | V | N | 56 | N | 221006102 04 00 25 | 01-OCT-20 | 13-OCT-20 | 1,05,941 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3486 | ALMORA | V | N | 177 | N | 221006101 03 02 03 | 01-DEC-20 | 31-DEC-20 | 56,015 |
| 3487 | ALMORA | V | N | 177 | N | 221006101 03 02 06 | 01-DEC-20 | 31-DEC-20 | 9,404 |
| 3488 | ALMORA | V | N | 178 | N | 221001110 05 00 01 | 01-DEC-20 | 31-DEC-20 | 2,50,400 |
| 3489 | ALMORA | V | N | 178 | N | 221001110 05 00 03 | 01-DEC-20 | 31-DEC-20 | 42,568 |
| 3490 | ALMORA | V | N | 178 | N | 221001110 05 00 06 | 01-DEC-20 | 31-DEC-20 | 18,220 |
| 3491 | ALMORA | V | N | 179 | N | 221006101 06 00 01 | 01-DEC-20 | 31-DEC-20 | 3,55,200 |
| 3492 | ALMORA | V | N | 179 | N | 221006101 06 00 03 | 01-DEC-20 | 31-DEC-20 | 60,384 |
| 3493 | ALMORA | V | N | 179 | N | 221006101 06 00 06 | 01-DEC-20 | 31-DEC-20 | 28,960 |
| 3494 | ALMORA | V | N | 180 | N | 221001110 18 00 01 | 01-DEC-20 | 31-DEC-20 | 7,05,800 |
| 3495 | ALMORA | V | N | 180 | N | 221001110 18 00 03 | 01-DEC-20 | 31-DEC-20 | 1,19,986 |
| 3496 | ALMORA | V | N | 180 | N | 221001110 18 00 06 | 01-DEC-20 | 31-DEC-20 | 32,286 |
| 3497 | ALMORA | V | N | 23 | N | 221001110 18 00 08 | 01-DEC-20 | 09-DEC-20 | 18,624 |
| 3498 | ALMORA | V | N | 24 | N | 221001110 18 00 08 | 01-DEC-20 | 09-DEC-20 | 22,500 |
| 3499 | ALMORA | V | N | 34 | N | 221001110 18 00 23 | 01-DEC-20 | 11-DEC-20 | 50,000 |
| 3500 | ALMORA | V | N | 35 | N | 221001110 18 00 08 | 01-DEC-20 | 11-DEC-20 | 18,624 |
| 3501 | ALMORA | V | N | 41 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 4,11,020 |
| 3502 | ALMORA | V | N | 41 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 69,873 |
| 3503 | ALMORA | V | N | 41 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 24,822 |
| 3504 | ALMORA | V | N | 42 | N | 221006101 03 02 01 | 01-DEC-20 | 01-DEC-20 | 3,29,500 |
| 3505 | ALMORA | V | N | 42 | N | 221006101 03 02 03 | 01-DEC-20 | 01-DEC-20 | 56,015 |
| 3506 | ALMORA | V | N | 42 | N | 221006101 03 02 06 | 01-DEC-20 | 01-DEC-20 | 9,404 |
| 3507 | ALMORA | V | N | 43 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,50,400 |
| 3508 | ALMORA | V | N | 43 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 42,568 |
| 3509 | ALMORA | V | N | 43 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 18,220 |
| 3510 | ALMORA | V | N | 44 | N | 221006101 06 00 01 | 01-DEC-20 | 01-DEC-20 | 3,55,200 |
| 3511 | ALMORA | V | N | 44 | N | 221006101 06 00 03 | 01-DEC-20 | 01-DEC-20 | 60,384 |
| 3512 | ALMORA | V | N | 44 | N | 221006101 06 00 06 | 01-DEC-20 | 01-DEC-20 | 28,960 |
| 3513 | ALMORA | V | N | 45 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 7,05,800 |
| 3514 | ALMORA | V | N | 45 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 1,19,986 |
| 3515 | ALMORA | V | N | 45 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 32,286 |
| 3516 | ALMORA | V | N | 88 | N | 221001110 05 00 01 | 01-DEC-20 | 19-DEC-20 | 59,663 |
| 3517 | ALMORA | V | N | 88 | N | 221001110 05 00 03 | 01-DEC-20 | 19-DEC-20 | 45,231 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3518 | ALMORA | V | N | 143 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 42,15,160 |
| 3519 | ALMORA | V | N | 143 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,16,579 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3520 | ALMORA | V | N | 143 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,43,222 |
| 3521 | ALMORA | V | N | 144 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,72,880 |
| 3522 | ALMORA | V | N | 144 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 46,390 |
| 3523 | ALMORA | V | N | 144 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 7,234 |
| 3524 | ALMORA | V | N | 72 | N | 221001110 03 00 08 | 01-OCT-20 | 21-OCT-20 | 2,04,451 |
| 3525 | ALMORA | V | N | 82 | N | 221001110 03 00 08 | 01-OCT-20 | 22-OCT-20 | 2,43,828 |
| 3526 | ALMORA | V | N | 83 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 1,62,552 |
| 3527 | ALMORA | V | N | 9 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 56,100 |
| 3528 | ALMORA | V | N | 70 | N | 221001110 03 00 08 | 01-NOV-20 | 20-NOV-20 | 81,276 |
| 3529 | ALMORA | V | N | 71 | N | 221001110 03 00 08 | 01-NOV-20 | 20-NOV-20 | 2,04,451 |
| 3530 | ALMORA | V | N | 72 | N | 221001110 03 00 08 | 01-NOV-20 | 20-NOV-20 | 56,100 |
| 3531 | ALMORA | V | N | 78 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 2,48,688 |
| 3532 | ALMORA | V | N | 79 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 3533 | ALMORA | V | N | 98 | N | 221001110 03 00 01 | 01-NOV-20 | 20-NOV-20 | 22,800 |
| 3534 | ALMORA | V | N | 98 | N | 221001110 03 00 03 | 01-NOV-20 | 20-NOV-20 | 3,876 |
| 3535 | ALMORA | V | N | 98 | N | 221001110 03 00 06 | 01-NOV-20 | 20-NOV-20 | 2,370 |
| 3536 | ALMORA | V | N | 99 | N | 221001110 03 00 01 | 01-NOV-20 | 20-NOV-20 | 41,600 |
| 3537 | ALMORA | V | N | 99 | N | 221001110 03 00 03 | 01-NOV-20 | 20-NOV-20 | 7,072 |
| 3538 | ALMORA | V | N | 99 | N | 221001110 03 00 06 | 01-NOV-20 | 20-NOV-20 | 370 |
| 3539 | ALMORA | V | N | 182 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 41,38,834 |
| 3540 | ALMORA | V | N | 182 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 7,03,604 |
| 3541 | ALMORA | V | N | 182 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,29,465 |
| 3542 | ALMORA | V | N | 184 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,72,880 |
| 3543 | ALMORA | V | N | 184 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 46,390 |
| 3544 | ALMORA | V | N | 184 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 7,234 |
| 3545 | ALMORA | V | N | 46 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 42,31,920 |
| 3546 | ALMORA | V | N | 46 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 7,19,428 |
| 3547 | ALMORA | V | N | 46 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 3,45,871 |
| 3548 | ALMORA | V | N | 47 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,72,880 |
| 3549 | ALMORA | V | N | 47 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 46,390 |
| 3550 | ALMORA | V | N | 47 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 7,234 |
| 3551 | ALMORA | V | N | 50 | N | 221001110 03 00 08 | 01-DEC-20 | 17-DEC-20 | 2,04,451 |
| 3552 | ALMORA | V | N | 51 | N | 221001110 03 00 08 | 01-DEC-20 | 17-DEC-20 | 81,276 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3553 | ALMORA | V | N | 145 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 19,54,046 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3554 | ALMORA | V | N | 145 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 3,35,016 |
| 3555 | ALMORA | V | N | 145 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,48,718 |
| 3556 | ALMORA | V | N | 146 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 5,17,512 |
| 3557 | ALMORA | V | N | 146 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 87,977 |
| 3558 | ALMORA | V | N | 146 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 53,993 |
| 3559 | ALMORA | V | N | 73 | N | 221001110 03 00 08 | 01-OCT-20 | 21-OCT-20 | 2,11,019 |
| 3560 | ALMORA | V | N | 74 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 3561 | ALMORA | V | N | 75 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 1,38,160 |
| 3562 | ALMORA | V | N | 76 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 3563 | ALMORA | V | N | 111 | N | 221001110 03 00 08 | 01-DEC-20 | 24-DEC-20 | 1,66,100 |
| 3564 | ALMORA | V | N | 187 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 17,71,873 |
| 3565 | ALMORA | V | N | 187 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 3,25,993 |
| 3566 | ALMORA | V | N | 187 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 1,45,723 |
| 3567 | ALMORA | V | N | 188 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 4,85,458 |
| 3568 | ALMORA | V | N | 188 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 86,592 |
| 3569 | ALMORA | V | N | 188 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 53,926 |
| 3570 | ALMORA | V | N | 33 | N | 221001110 03 00 08 | 01-DEC-20 | 11-DEC-20 | 1,53,000 |
| 3571 | ALMORA | V | N | 48 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 18,71,744 |
| 3572 | ALMORA | V | N | 48 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 3,29,544 |
| 3573 | ALMORA | V | N | 48 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 1,48,107 |
| 3574 | ALMORA | V | N | 50 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 5,27,565 |
| 3575 | ALMORA | V | N | 50 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 91,300 |
| 3576 | ALMORA | V | N | 50 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 54,156 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3577 | ALMORA | V | N | 10 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 3,79,680 |
| 3578 | ALMORA | V | N | 35 | N | 221001110 03 00 01 | 01-OCT-20 | 03-OCT-20 | 73,56,700 |
| 3579 | ALMORA | V | N | 35 | N | 221001110 03 00 03 | 01-OCT-20 | 03-OCT-20 | 12,48,830 |
| 3580 | ALMORA | V | N | 35 | N | 221001110 03 00 06 | 01-OCT-20 | 03-OCT-20 | 5,21,175 |
| 3581 | ALMORA | V | N | 44 | N | 221006102 04 00 04 | 01-OCT-20 | 17-OCT-20 | 7,892 |
| 3582 | ALMORA | V | N | 45 | N | 221006102 04 00 04 | 01-OCT-20 | 17-OCT-20 | 7,202 |
| 3583 | ALMORA | V | N | 49 | N | 221001110 03 00 01 | 01-OCT-20 | 07-OCT-20 | 74,788 |
| 3584 | ALMORA | V | N | 49 | N | 221001110 03 00 03 | 01-OCT-20 | 07-OCT-20 | 12,713 |
| 3585 | ALMORA | V | N | 49 | N | 221001110 03 00 06 | 01-OCT-20 | 07-OCT-20 | 348 |
| 3586 | ALMORA | V | N | 59 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3587 | ALMORA | V | N | 59 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3588 | ALMORA | V | N | 59 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3589 | ALMORA | V | N | 60 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3590 | ALMORA | V | N | 60 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |
| 3591 | ALMORA | V | N | 60 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3592 | ALMORA | V | N | 61 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3593 | ALMORA | V | N | 61 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |
| 3594 | ALMORA | V | N | 61 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3595 | ALMORA | V | N | 62 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3596 | ALMORA | V | N | 62 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |
| 3597 | ALMORA | V | N | 62 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3598 | ALMORA | V | N | 63 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3599 | ALMORA | V | N | 63 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |
| 3600 | ALMORA | V | N | 63 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3601 | ALMORA | V | N | 64 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3602 | ALMORA | V | N | 64 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |
| 3603 | ALMORA | V | N | 64 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3604 | ALMORA | V | N | 65 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 56,900 |
| 3605 | ALMORA | V | N | 65 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,673 |
| 3606 | ALMORA | V | N | 65 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3607 | ALMORA | V | N | 66 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3608 | ALMORA | V | N | 66 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |
| 3609 | ALMORA | V | N | 66 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3610 | ALMORA | V | N | 67 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 55,200 |
| 3611 | ALMORA | V | N | 67 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 9,384 |
| 3612 | ALMORA | V | N | 67 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 8,910 |
| 3613 | ALMORA | V | N | 19 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 1,89,840 |
| 3614 | ALMORA | V | N | 34 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 73,28,106 |
| 3615 | ALMORA | V | N | 34 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 12,43,254 |
| 3616 | ALMORA | V | N | 34 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 5,13,145 |
| 3617 | ALMORA | V | N | 48 | N | 221006101 99 00 56 | 01-NOV-20 | 10-NOV-20 | 69,00,000 |
| 3618 | ALMORA | V | N | 77 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 5,18,100 |
| 3619 | ALMORA | V | N | 97 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 1,53,000 |
| 3620 | ALMORA | V | N | 10 | N | 221001110 03 00 04 | 01-DEC-20 | 05-DEC-20 | 2,900 |
| 3621 | ALMORA | V | N | 189 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 70,96,602 |
| 3622 | ALMORA | V | N | 189 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 12,06,473 |
| 3623 | ALMORA | V | N | 189 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 5,05,916 |
| 3624 | ALMORA | V | N | 51 | N | 221001110 03 00 01 | 01-DEC-20 | 02-DEC-20 | 72,85,320 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3625 | ALMORA | V | N | 51 | N | 221001110 03 00 03 | 01-DEC-20 | 02-DEC-20 | 12,36,777 |
| 3626 | ALMORA | V | N | 51 | N | 221001110 03 00 06 | 01-DEC-20 | 02-DEC-20 | 5,12,775 |
| 3627 | ALMORA | V | N | 7 | N | 221001110 03 00 04 | 01-DEC-20 | 05-DEC-20 | 2,610 |
| 3628 | ALMORA | V | N | 8 | N | 221001110 03 00 04 | 01-DEC-20 | 05-DEC-20 | 3,510 |
| 3629 | ALMORA | V | N | 9 | N | 221001110 03 00 04 | 01-DEC-20 | 05-DEC-20 | 1,750 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3630 | ALMORA | V | N | 147 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 43,600 |
| 3631 | ALMORA | V | N | 147 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,412 |
| 3632 | ALMORA | V | N | 147 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 3633 | ALMORA | V | N | 148 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,52,400 |
| 3634 | ALMORA | V | N | 148 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 42,908 |
| 3635 | ALMORA | V | N | 148 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 21,360 |
| 3636 | ALMORA | V | N | 149 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,82,020 |
| 3637 | ALMORA | V | N | 149 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 64,943 |
| 3638 | ALMORA | V | N | 149 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 27,930 |
| 3639 | ALMORA | V | N | 150 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 4,23,940 |
| 3640 | ALMORA | V | N | 150 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 72,069 |
| 3641 | ALMORA | V | N | 150 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 26,730 |
| 3642 | ALMORA | V | N | 16 | N | 221003103 03 00 08 | 01-OCT-20 | 09-OCT-20 | 49,632 |
| 3643 | ALMORA | V | N | 17 | N | 221003103 03 00 08 | 01-OCT-20 | 09-OCT-20 | 90,666 |
| 3644 | ALMORA | V | N | 18 | N | 221003103 03 00 08 | 01-OCT-20 | 09-OCT-20 | 56,100 |
| 3645 | ALMORA | V | N | 16 | N | 221003110 17 00 22 | 01-NOV-20 | 09-NOV-20 | 5,000 |
| 3646 | ALMORA | V | N | 17 | N | 221003110 17 00 43 | 01-NOV-20 | 09-NOV-20 | 9,936 |
| 3647 | ALMORA | V | N | 18 | N | 221003103 03 00 43 | 01-NOV-20 | 09-NOV-20 | 9,815 |
| 3648 | ALMORA | V | N | 20 | N | 221003103 03 00 22 | 01-NOV-20 | 09-NOV-20 | 9,943 |
| 3649 | ALMORA | V | N | 62 | N | 221003110 17 00 08 | 01-NOV-20 | 17-NOV-20 | 43,000 |
| 3650 | ALMORA | V | N | 63 | N | 221003103 03 00 08 | 01-NOV-20 | 17-NOV-20 | 29,312 |
| 3651 | ALMORA | V | N | 80 | N | 221003110 17 00 01 | 01-NOV-20 | 17-NOV-20 | 20,724 |
| 3652 | ALMORA | V | N | 81 | N | 221003103 03 00 01 | 01-NOV-20 | 17-NOV-20 | 48,356 |
| 3653 | ALMORA | V | N | 82 | N | 221001200 03 00 01 | 01-NOV-20 | 17-NOV-20 | 6,908 |
| 3654 | ALMORA | V | N | 86 | N | 221003103 03 00 08 | 01-NOV-20 | 25-NOV-20 | 1,30,719 |
| 3655 | ALMORA | V | N | 185 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,82,020 |
| 3656 | ALMORA | V | N | 185 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 64,943 |
| 3657 | ALMORA | V | N | 185 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 24,810 |
| 3658 | ALMORA | V | N | 186 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,52,400 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3659 | ALMORA | V | N | 186 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 42,908 |
| 3660 | ALMORA | V | N | 186 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 21,360 |
| 3661 | ALMORA | V | N | 190 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 43,600 |
| 3662 | ALMORA | V | N | 190 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 7,412 |
| 3663 | ALMORA | V | N | 190 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,270 |
| 3664 | ALMORA | V | N | 191 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 3,55,740 |
| 3665 | ALMORA | V | N | 191 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 60,475 |
| 3666 | ALMORA | V | N | 191 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 19,950 |
| 3667 | ALMORA | V | N | 52 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 43,600 |
| 3668 | ALMORA | V | N | 52 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 7,412 |
| 3669 | ALMORA | V | N | 52 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 3,270 |
| 3670 | ALMORA | V | N | 53 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,52,400 |
| 3671 | ALMORA | V | N | 53 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 42,908 |
| 3672 | ALMORA | V | N | 53 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 21,360 |
| 3673 | ALMORA | V | N | 54 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,82,020 |
| 3674 | ALMORA | V | N | 54 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 64,943 |
| 3675 | ALMORA | V | N | 54 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 24,810 |
| 3676 | ALMORA | V | N | 55 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,27,140 |
| 3677 | ALMORA | V | N | 55 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 72,613 |
| 3678 | ALMORA | V | N | 55 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 23,610 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3679 | ALMORA | V | N | 151 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 62,200 |
| 3680 | ALMORA | V | N | 151 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 10,574 |
| 3681 | ALMORA | V | N | 151 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,750 |
| 3682 | ALMORA | V | N | 152 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,40,700 |
| 3683 | ALMORA | V | N | 152 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 57,919 |
| 3684 | ALMORA | V | N | 152 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 29,200 |
| 3685 | ALMORA | V | N | 153 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 10,58,280 |
| 3686 | ALMORA | V | N | 153 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,79,906 |
| 3687 | ALMORA | V | N | 153 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 77,488 |
| 3688 | ALMORA | V | N | 154 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 22,100 |
| 3689 | ALMORA | V | N | 154 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 3,757 |
| 3690 | ALMORA | V | N | 154 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 270 |
| 3691 | ALMORA | V | N | 155 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 4,21,220 |
| 3692 | ALMORA | V | N | 155 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 71,607 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3693 | ALMORA | V | N | 155 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 34,500 |
| 3694 | ALMORA | V | N | 64 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 3695 | ALMORA | V | N | 65 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 3696 | ALMORA | V | N | 66 | N | 221003101 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 3697 | ALMORA | V | N | 67 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 3698 | ALMORA | V | N | 68 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 3699 | ALMORA | V | N | 73 | N | 221003103 03 00 08 | 01-NOV-20 | 20-NOV-20 | 46,629 |
| 3700 | ALMORA | V | N | 181 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,40,700 |
| 3701 | ALMORA | V | N | 181 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 57,919 |
| 3702 | ALMORA | V | N | 181 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 29,200 |
| 3703 | ALMORA | V | N | 183 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 62,200 |
| 3704 | ALMORA | V | N | 183 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 10,574 |
| 3705 | ALMORA | V | N | 183 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,750 |
| 3706 | ALMORA | V | N | 192 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 9,55,320 |
| 3707 | ALMORA | V | N | 192 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,62,403 |
| 3708 | ALMORA | V | N | 192 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 73,300 |
| 3709 | ALMORA | V | N | 193 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 22,100 |
| 3710 | ALMORA | V | N | 193 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 3,757 |
| 3711 | ALMORA | V | N | 193 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 270 |
| 3712 | ALMORA | V | N | 194 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 4,21,820 |
| 3713 | ALMORA | V | N | 194 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 71,709 |
| 3714 | ALMORA | V | N | 194 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 34,840 |
| 3715 | ALMORA | V | N | 52 | N | 221003103 03 00 20 | 01-DEC-20 | 18-DEC-20 | 3,500 |
| 3716 | ALMORA | V | N | 53 | N | 221003103 03 00 20 | 01-DEC-20 | 18-DEC-20 | 1,200 |
| 3717 | ALMORA | V | N | 54 | N | 221003110 17 00 20 | 01-DEC-20 | 18-DEC-20 | 5,000 |
| 3718 | ALMORA | V | N | 56 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 62,200 |
| 3719 | ALMORA | V | N | 56 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 10,574 |
| 3720 | ALMORA | V | N | 56 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,750 |
| 3721 | ALMORA | V | N | 57 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,40,700 |
| 3722 | ALMORA | V | N | 57 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 57,919 |
| 3723 | ALMORA | V | N | 57 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 29,200 |
| 3724 | ALMORA | V | N | 58 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 10,41,216 |
| 3725 | ALMORA | V | N | 58 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,77,006 |
| 3726 | ALMORA | V | N | 58 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 76,480 |
| 3727 | ALMORA | V | N | 59 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 22,100 |
| 3728 | ALMORA | V | N | 59 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 3,757 |
| 3729 | ALMORA | V | N | 59 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 270 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3730 | ALMORA | V | N | 60 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,21,820 |
| 3731 | ALMORA | V | N | 60 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 71,709 |
| 3732 | ALMORA | V | N | 60 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 34,840 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3733 | ALMORA | V | N | 156 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 20,900 |
| 3734 | ALMORA | V | N | 156 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 3,553 |
| 3735 | ALMORA | V | N | 156 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 2,370 |
| 3736 | ALMORA | V | N | 157 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 2,24,250 |
| 3737 | ALMORA | V | N | 157 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 38,124 |
| 3738 | ALMORA | V | N | 157 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 15,120 |
| 3739 | ALMORA | V | N | 158 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 93,88,495 |
| 3740 | ALMORA | V | N | 158 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 16,00,846 |
| 3741 | ALMORA | V | N | 158 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 6,39,800 |
| 3742 | ALMORA | V | N | 27 | N | 221002101 03 01 08 | 01-OCT-20 | 12-OCT-20 | 30,000 |
| 3743 | ALMORA | V | N | 28 | N | 221002101 08 04 08 | 01-OCT-20 | 12-OCT-20 | 1,80,000 |
| 3744 | ALMORA | V | N | 29 | N | 221002101 08 04 08 | 01-OCT-20 | 12-OCT-20 | 5,95,000 |
| 3745 | ALMORA | V | N | 30 | N | 221002101 08 04 08 | 01-OCT-20 | 12-OCT-20 | 8,10,273 |
| 3746 | ALMORA | V | N | 38 | N | 221002101 03 01 04 | 01-OCT-20 | 15-OCT-20 | 17,218 |
| 3747 | ALMORA | V | N | 76 | N | 221002101 03 01 25 | 01-OCT-20 | 22-OCT-20 | 2,452 |
| 3748 | ALMORA | V | N | 77 | N | 221002101 03 01 25 | 01-OCT-20 | 22-OCT-20 | 1,002 |
| 3749 | ALMORA | V | N | 78 | N | 221002101 08 04 08 | 01-OCT-20 | 22-OCT-20 | 3,95,039 |
| 3750 | ALMORA | V | N | 79 | N | 221002101 08 04 08 | 01-OCT-20 | 22-OCT-20 | 11,290 |
| 3751 | ALMORA | V | N | 85 | N | 221002101 08 04 23 | 01-OCT-20 | 26-OCT-20 | 3,45,182 |
| 3752 | ALMORA | V | N | 86 | N | 221002101 03 01 23 | 01-OCT-20 | 26-OCT-20 | 96,000 |
| 3753 | ALMORA | V | N | 110 | N | 221002101 08 04 01 | 01-NOV-20 | 26-NOV-20 | 1,10,050 |
| 3754 | ALMORA | V | N | 110 | N | 221002101 08 04 03 | 01-NOV-20 | 26-NOV-20 | 18,709 |
| 3755 | ALMORA | V | N | 110 | N | 221002101 08 04 06 | 01-NOV-20 | 26-NOV-20 | 7,420 |
| 3756 | ALMORA | V | N | 43 | N | 221002101 08 04 08 | 01-NOV-20 | 10-NOV-20 | 60,000 |
| 3757 | ALMORA | V | N | 44 | N | 221002101 03 01 01 | 01-NOV-20 | 09-NOV-20 | 5,03,360 |
| 3758 | ALMORA | V | N | 44 | N | 221002101 03 01 03 | 01-NOV-20 | 09-NOV-20 | 85,571 |
| 3759 | ALMORA | V | N | 44 | N | 221002101 03 01 06 | 01-NOV-20 | 09-NOV-20 | 44,020 |
| 3760 | ALMORA | V | N | 44 | N | 221002101 08 04 08 | 01-NOV-20 | 10-NOV-20 | 5,95,000 |
| 3761 | ALMORA | V | N | 45 | N | 221002101 08 04 08 | 01-NOV-20 | 10-NOV-20 | 2,34,449 |
| 3762 | ALMORA | V | N | 46 | N | 221002101 03 01 29 | 01-NOV-20 | 10-NOV-20 | 26,000 |
| 3763 | ALMORA | V | N | 47 | N | 221002101 08 04 25 | 01-NOV-20 | 10-NOV-20 | 16,537 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3764 | ALMORA | V | N | 58 | N | 221002101 03 01 25 | 01-NOV-20 | 13-NOV-20 | 471 |
| 3765 | ALMORA | V | N | 59 | N | 221002101 03 01 25 | 01-NOV-20 | 13-NOV-20 | 6,003 |
| 3766 | ALMORA | V | N | 60 | N | 221002101 03 01 25 | 01-NOV-20 | 13-NOV-20 | 1,215 |
| 3767 | ALMORA | V | N | 61 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 3768 | ALMORA | V | N | 61 | N | 221002101 03 01 08 | 01-NOV-20 | 13-NOV-20 | 29,500 |
| 3769 | ALMORA | V | N | 62 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 2,69,412 |
| 3770 | ALMORA | V | N | 63 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 5,73,364 |
| 3771 | ALMORA | V | N | 71 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 20,900 |
| 3772 | ALMORA | V | N | 71 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 3,553 |
| 3773 | ALMORA | V | N | 71 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 270 |
| 3774 | ALMORA | V | N | 175 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 93,35,275 |
| 3775 | ALMORA | V | N | 175 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 15,87,025 |
| 3776 | ALMORA | V | N | 175 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 6,40,770 |
| 3777 | ALMORA | V | N | 195 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 5,03,360 |
| 3778 | ALMORA | V | N | 195 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 85,571 |
| 3779 | ALMORA | V | N | 195 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 36,120 |
| 3780 | ALMORA | V | N | 61 | N | 221002101 03 01 01 | 01-DEC-20 | 01-DEC-20 | 5,03,360 |
| 3781 | ALMORA | V | N | 61 | N | 221002101 03 01 03 | 01-DEC-20 | 01-DEC-20 | 85,571 |
| 3782 | ALMORA | V | N | 61 | N | 221002101 03 01 06 | 01-DEC-20 | 01-DEC-20 | 44,020 |
| 3783 | ALMORA | V | N | 62 | N | 221002101 08 04 01 | 01-DEC-20 | 01-DEC-20 | 92,00,325 |
| 3784 | ALMORA | V | N | 62 | N | 221002101 08 04 03 | 01-DEC-20 | 01-DEC-20 | 15,64,083 |
| 3785 | ALMORA | V | N | 62 | N | 221002101 08 04 06 | 01-DEC-20 | 01-DEC-20 | 6,24,410 |
| 3786 | ALMORA | V | N | 81 | N | 221002101 08 04 08 | 01-DEC-20 | 19-DEC-20 | 2,26,648 |
| 3787 | ALMORA | V | N | 82 | N | 221002101 08 04 20 | 01-DEC-20 | 19-DEC-20 | 10,600 |
| 3788 | ALMORA | V | N | 83 | N | 221002101 03 01 20 | 01-DEC-20 | 19-DEC-20 | 4,310 |
| 3789 | ALMORA | V | N | 84 | N | 221002101 03 01 20 | 01-DEC-20 | 19-DEC-20 | 5,280 |
| 3790 | ALMORA | V | N | 85 | N | 221002101 08 04 20 | 01-DEC-20 | 19-DEC-20 | 10,561 |
| 3791 | ALMORA | V | N | 86 | N | 221002101 03 01 25 | 01-DEC-20 | 19-DEC-20 | 1,214 |
| 3792 | ALMORA | V | N | 87 | N | 221002101 08 04 21 | 01-DEC-20 | 19-DEC-20 | 39,943 |
| 3793 | ALMORA | V | N | 88 | N | 221002101 08 04 08 | 01-DEC-20 | 19-DEC-20 | 7,41,774 |
| 3794 | ALMORA | V | N | 89 | N | 221002101 08 04 44 | 01-DEC-20 | 19-DEC-20 | 47,408 |
| 3795 | ALMORA | V | N | 90 | N | 221002101 08 04 40 | 01-DEC-20 | 19-DEC-20 | 63,382 |
| 3796 | ALMORA | V | N | 91 | N | 221002101 03 01 40 | 01-DEC-20 | 19-DEC-20 | 8,690 |
| 3797 | ALMORA | V | N | 93 | N | 221002101 08 04 01 | 01-DEC-20 | 28-DEC-20 | 15,71,329 |
| 3798 | ALMORA | V | N | 93 | N | 221002101 08 04 03 | 01-DEC-20 | 28-DEC-20 | 2,17,771 |
| 3799 | ALMORA | V | N | 93 | N | 221002101 08 04 06 | 01-DEC-20 | 28-DEC-20 | 3,12,835 |

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

Voucher Details

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

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3837 | ALMORA | V | N | 84 | N | 221004102 03 01 08 | 01-NOV-20 | 25-NOV-20 | 87,962 |
| 3838 | ALMORA | V | N | 85 | N | 221002102 04 01 29 | 01-NOV-20 | 25-NOV-20 | 6,350 |
| 3839 | ALMORA | V | N | 96 | N | 221004102 03 01 01 | 01-NOV-20 | 20-NOV-20 | 27,632 |
| 3840 | ALMORA | V | N | 97 | N | 221004102 03 01 01 | 01-NOV-20 | 20-NOV-20 | 89,804 |
| 3841 | ALMORA | V | N | 17 | N | 221002102 04 01 08 | 01-DEC-20 | 08-DEC-20 | 15,000 |
| 3842 | ALMORA | V | N | 18 | N | 221002102 04 01 25 | 01-DEC-20 | 08-DEC-20 | 2,688 |
| 3843 | ALMORA | V | N | 19 | N | 221002102 04 01 29 | 01-DEC-20 | 08-DEC-20 | 3,000 |
| 3844 | ALMORA | V | N | 29 | N | 221004102 03 01 22 | 01-DEC-20 | 11-DEC-20 | 5,500 |
| 3845 | ALMORA | V | N | 30 | N | 221002102 04 01 22 | 01-DEC-20 | 11-DEC-20 | 3,420 |
| 3846 | ALMORA | V | N | 31 | N | 221004102 03 01 22 | 01-DEC-20 | 11-DEC-20 | 9,115 |
| 3847 | ALMORA | V | N | 32 | N | 221004102 03 01 22 | 01-DEC-20 | 11-DEC-20 | 1,000 |
| 3848 | ALMORA | V | N | 49 | N | 221004102 03 01 01 | 01-DEC-20 | 01-DEC-20 | 13,07,925 |
| 3849 | ALMORA | V | N | 49 | N | 221004102 03 01 03 | 01-DEC-20 | 01-DEC-20 | 2,22,349 |
| 3850 | ALMORA | V | N | 49 | N | 221004102 03 01 06 | 01-DEC-20 | 01-DEC-20 | 97,990 |
| 3851 | ALMORA | V | N | 55 | N | 221004102 03 01 08 | 01-DEC-20 | 18-DEC-20 | 87,962 |
| 3852 | ALMORA | V | N | 56 | N | 221002102 04 01 08 | 01-DEC-20 | 18-DEC-20 | 90,000 |
| 3853 | ALMORA | V | N | 57 | N | 221004102 03 01 25 | 01-DEC-20 | 18-DEC-20 | 1,526 |
| 3854 | ALMORA | V | N | 58 | N | 221002102 04 01 25 | 01-DEC-20 | 18-DEC-20 | 1,371 |
| 3855 | ALMORA | V | N | 59 | N | 221002102 04 01 08 | 01-DEC-20 | 18-DEC-20 | 43,981 |
| 3856 | ALMORA | V | N | 60 | N | 221002102 04 01 08 | 01-DEC-20 | 18-DEC-20 | 9,518 |
| 3857 | ALMORA | V | N | 63 | N | 221002102 04 01 01 | 01-DEC-20 | 01-DEC-20 | 4,52,600 |
| 3858 | ALMORA | V | N | 63 | N | 221002102 04 01 03 | 01-DEC-20 | 01-DEC-20 | 76,942 |
| 3859 | ALMORA | V | N | 63 | N | 221002102 04 01 06 | 01-DEC-20 | 01-DEC-20 | 34,050 |

DDO- 37012666 CHIEF MEDICAL SUPERINTENDENT CMS G S MEHTA GOVT HOSPITAL RANIKHET ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3860 | ALMORA | V | N | 135 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 53,54,140 |
| 3861 | ALMORA | V | N | 135 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 9,10,205 |
| 3862 | ALMORA | V | N | 135 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,90,324 |
| 3863 | ALMORA | V | N | 136 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,55,980 |
| 3864 | ALMORA | V | N | 136 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 43,517 |
| 3865 | ALMORA | V | N | 136 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 13,854 |
| 3866 | ALMORA | V | N | 101 | N | 221001110 03 00 01 | 01-NOV-20 | 24-NOV-20 | 75,400 |
| 3867 | ALMORA | V | N | 101 | N | 221001110 03 00 03 | 01-NOV-20 | 24-NOV-20 | 12,818 |
| 3868 | ALMORA | V | N | 101 | N | 221001110 03 00 06 | 01-NOV-20 | 24-NOV-20 | 10,063 |
| 3869 | ALMORA | V | N | 102 | N | 221001110 03 00 01 | 01-NOV-20 | 24-NOV-20 | 15,202 |
| 3870 | ALMORA | V | N | 102 | N | 221001110 03 00 03 | 01-NOV-20 | 24-NOV-20 | 2,584 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3871 | ALMORA | V | N | 102 | N | 221001110 03 00 06 | 01-NOV-20 | 24-NOV-20 | 2,351 |
| 3872 | ALMORA | V | N | 33 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 1,95,488 |
| 3873 | ALMORA | V | N | 34 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 35,040 |
| 3874 | ALMORA | V | N | 51 | N | 221001110 03 00 08 | 01-NOV-20 | 11-NOV-20 | 37,485 |
| 3875 | ALMORA | V | N | 59 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 2,55,596 |
| 3876 | ALMORA | V | N | 60 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 3877 | ALMORA | V | N | 16 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 51,72,460 |
| 3878 | ALMORA | V | N | 16 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 8,79,319 |
| 3879 | ALMORA | V | N | 16 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,45,900 |
| 3880 | ALMORA | V | N | 166 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 49,63,091 |
| 3881 | ALMORA | V | N | 166 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 8,43,726 |
| 3882 | ALMORA | V | N | 166 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,41,961 |
| 3883 | ALMORA | V | N | 167 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 2,55,980 |
| 3884 | ALMORA | V | N | 167 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 43,517 |
| 3885 | ALMORA | V | N | 167 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 13,854 |
| 3886 | ALMORA | V | N | 17 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,55,980 |
| 3887 | ALMORA | V | N | 17 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 43,517 |
| 3888 | ALMORA | V | N | 17 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 13,854 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3889 | ALMORA | V | N | 1 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 13,156 |
| 3890 | ALMORA | V | N | 129 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 46,200 |
| 3891 | ALMORA | V | N | 129 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 7,854 |
| 3892 | ALMORA | V | N | 129 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 460 |
| 3893 | ALMORA | V | N | 130 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 4,41,700 |
| 3894 | ALMORA | V | N | 130 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 75,089 |
| 3895 | ALMORA | V | N | 130 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 38,550 |
| 3896 | ALMORA | V | N | 131 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,66,200 |
| 3897 | ALMORA | V | N | 131 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 45,254 |
| 3898 | ALMORA | V | N | 131 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 11,430 |
| 3899 | ALMORA | V | N | 132 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 9,00,780 |
| 3900 | ALMORA | V | N | 132 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,53,131 |
| 3901 | ALMORA | V | N | 132 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 61,790 |
| 3902 | ALMORA | V | N | 133 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 38,700 |
| 3903 | ALMORA | V | N | 133 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 6,579 |
| 3904 | ALMORA | V | N | 133 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 420 |

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DDO- 37012687 *MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA*

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3905 | ALMORA | V | N | 134 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,33,500 |
| 3906 | ALMORA | V | N | 134 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 39,695 |
| 3907 | ALMORA | V | N | 134 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 11,232 |
| 3908 | ALMORA | V | N | 2 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 1,63,853 |
| 3909 | ALMORA | V | N | 29 | N | 221006800 11 00 07 | 01-OCT-20 | 03-OCT-20 | 57,600 |
| 3910 | ALMORA | V | N | 54 | N | 221003110 17 00 22 | 01-OCT-20 | 19-OCT-20 | 15,000 |
| 3911 | ALMORA | V | N | 55 | N | 221003103 03 00 22 | 01-OCT-20 | 19-OCT-20 | 15,000 |
| 3912 | ALMORA | V | N | 7 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 3913 | ALMORA | V | N | 35 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 14,653 |
| 3914 | ALMORA | V | N | 69 | N | 221003103 03 00 08 | 01-NOV-20 | 20-NOV-20 | 1,12,500 |
| 3915 | ALMORA | V | N | 91 | N | 221006101 05 00 01 | 01-NOV-20 | 20-NOV-20 | 6,908 |
| 3916 | ALMORA | V | N | 92 | N | 221003103 03 00 01 | 01-NOV-20 | 20-NOV-20 | 55,264 |
| 3917 | ALMORA | V | N | 93 | N | 221006101 03 04 01 | 01-NOV-20 | 20-NOV-20 | 6,908 |
| 3918 | ALMORA | V | N | 94 | N | 221001200 03 00 01 | 01-NOV-20 | 20-NOV-20 | 6,908 |
| 3919 | ALMORA | V | N | 95 | N | 221003110 17 00 01 | 01-NOV-20 | 20-NOV-20 | 62,172 |
| 3920 | ALMORA | V | N | 1 | N | 221003103 03 00 08 | 01-DEC-20 | 01-DEC-20 | 14,653 |
| 3921 | ALMORA | V | N | 113 | N | 221003103 03 00 08 | 01-DEC-20 | 31-DEC-20 | 14,653 |
| 3922 | ALMORA | V | N | 168 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 9,34,440 |
| 3923 | ALMORA | V | N | 168 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 1,58,853 |
| 3924 | ALMORA | V | N | 168 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 64,310 |
| 3925 | ALMORA | V | N | 169 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 4,41,700 |
| 3926 | ALMORA | V | N | 169 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 75,089 |
| 3927 | ALMORA | V | N | 169 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 38,550 |
| 3928 | ALMORA | V | N | 170 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 46,200 |
| 3929 | ALMORA | V | N | 170 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 7,854 |
| 3930 | ALMORA | V | N | 170 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 460 |
| 3931 | ALMORA | V | N | 171 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,01,900 |
| 3932 | ALMORA | V | N | 171 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 51,323 |
| 3933 | ALMORA | V | N | 171 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 13,950 |
| 3934 | ALMORA | V | N | 172 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 2,33,500 |
| 3935 | ALMORA | V | N | 172 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 39,695 |
| 3936 | ALMORA | V | N | 172 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 11,232 |
| 3937 | ALMORA | V | N | 173 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 38,700 |
| 3938 | ALMORA | V | N | 173 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 6,579 |
| 3939 | ALMORA | V | N | 173 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 420 |
| 3940 | ALMORA | V | N | 18 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 38,700 |
| 3941 | ALMORA | V | N | 18 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,579 |

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

DDO- 37022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3958 | ALMORA | V | N | 18 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,52,400 |
| 3959 | ALMORA | V | N | 18 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 42,908 |
| 3960 | ALMORA | V | N | 18 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 21,360 |
| 3961 | ALMORA | V | N | 19 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,01,860 |
| 3962 | ALMORA | V | N | 19 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 68,316 |
| 3963 | ALMORA | V | N | 19 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 14,004 |
| 3964 | ALMORA | V | N | 20 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 9,93,940 |
| 3965 | ALMORA | V | N | 20 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,53,969 |
| 3966 | ALMORA | V | N | 20 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 87,378 |
| 3967 | ALMORA | V | N | 21 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 27,600 |
| 3968 | ALMORA | V | N | 21 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 4,692 |
| 3969 | ALMORA | V | N | 21 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 2,000 |
| 3970 | ALMORA | V | N | 36 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 17,925 |
| 3971 | ALMORA | V | N | 36 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 7,142 |
| 3972 | ALMORA | V | N | 37 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 3,31,020 |
| 3973 | ALMORA | V | N | 37 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 45,241 |
| 3974 | ALMORA | V | N | 37 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 16,490 |
| 3975 | ALMORA | V | N | 57 | N | 221003104 03 00 08 | 01-OCT-20 | 21-OCT-20 | 13,162 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 3976 | ALMORA | V | N | 58 | N | 221003104 03 00 08 | 01-OCT-20 | 21-OCT-20 | 86,924 |
| 3977 | ALMORA | V | N | 59 | N | 221003110 17 00 08 | 01-OCT-20 | 21-OCT-20 | 86,924 |
| 3978 | ALMORA | V | N | 60 | N | 221003104 03 00 08 | 01-OCT-20 | 21-OCT-20 | 24,819 |
| 3979 | ALMORA | V | N | 61 | N | 221003110 17 00 08 | 01-OCT-20 | 21-OCT-20 | 86,924 |
| 3980 | ALMORA | V | N | 62 | N | 221003103 03 00 25 | 01-OCT-20 | 21-OCT-20 | 5,213 |
| 3981 | ALMORA | V | N | 63 | N | 221003104 03 00 08 | 01-OCT-20 | 21-OCT-20 | 86,924 |
| 3982 | ALMORA | V | N | 70 | N | 221003103 03 00 01 | 01-OCT-20 | 21-OCT-20 | 15,675 |
| 3983 | ALMORA | V | N | 70 | N | 221003103 03 00 03 | 01-OCT-20 | 21-OCT-20 | 6,069 |
| 3984 | ALMORA | V | N | 71 | N | 221003103 03 00 01 | 01-OCT-20 | 21-OCT-20 | 35,700 |
| 3985 | ALMORA | V | N | 71 | N | 221003103 03 00 03 | 01-OCT-20 | 21-OCT-20 | 6,069 |
| 3986 | ALMORA | V | N | 72 | N | 221003103 03 00 01 | 01-OCT-20 | 21-OCT-20 | 35,700 |
| 3987 | ALMORA | V | N | 72 | N | 221003103 03 00 03 | 01-OCT-20 | 21-OCT-20 | 6,069 |
| 3988 | ALMORA | V | N | 1 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,52,400 |
| 3989 | ALMORA | V | N | 1 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 42,908 |
| 3990 | ALMORA | V | N | 1 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 21,360 |
| 3991 | ALMORA | V | N | 2 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 4,73,260 |
| 3992 | ALMORA | V | N | 2 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 80,454 |
| 3993 | ALMORA | V | N | 2 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 14,004 |
| 3994 | ALMORA | V | N | 3 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 9,81,166 |
| 3995 | ALMORA | V | N | 3 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,51,797 |
| 3996 | ALMORA | V | N | 3 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 85,973 |
| 3997 | ALMORA | V | N | 4 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 3,31,020 |
| 3998 | ALMORA | V | N | 4 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 56,273 |
| 3999 | ALMORA | V | N | 4 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 16,490 |
| 4000 | ALMORA | V | N | 46 | N | 221003103 03 00 01 | 01-NOV-20 | 05-NOV-20 | 35,700 |
| 4001 | ALMORA | V | N | 46 | N | 221003103 03 00 03 | 01-NOV-20 | 05-NOV-20 | 6,069 |
| 4002 | ALMORA | V | N | 47 | N | 221003103 03 00 01 | 01-NOV-20 | 05-NOV-20 | 35,700 |
| 4003 | ALMORA | V | N | 47 | N | 221003103 03 00 03 | 01-NOV-20 | 05-NOV-20 | 6,069 |
| 4004 | ALMORA | V | N | 49 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 86,924 |
| 4005 | ALMORA | V | N | 5 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 27,600 |
| 4006 | ALMORA | V | N | 5 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 4,692 |
| 4007 | ALMORA | V | N | 5 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 2,000 |
| 4008 | ALMORA | V | N | 50 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 86,924 |
| 4009 | ALMORA | V | N | 51 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 4010 | ALMORA | V | N | 52 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 4011 | ALMORA | V | N | 53 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 4012 | ALMORA | V | N | 54 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4013 | ALMORA | V | N | 100 | N | 221003104 03 00 29 | 01-DEC-20 | 22-DEC-20 | 2,633 |
| 4014 | ALMORA | V | N | 101 | N | 221003104 03 00 29 | 01-DEC-20 | 22-DEC-20 | 8,766 |
| 4015 | ALMORA | V | N | 105 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 14,659 |
| 4016 | ALMORA | V | N | 25 | N | 221003103 03 00 08 | 01-DEC-20 | 11-DEC-20 | 86,924 |
| 4017 | ALMORA | V | N | 26 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 2,83,951 |
| 4018 | ALMORA | V | N | 3 | N | 221003103 03 00 08 | 01-DEC-20 | 01-DEC-20 | 14,659 |
| 4019 | ALMORA | V | N | 4 | N | 221003104 03 00 08 | 01-DEC-20 | 04-DEC-20 | 1,80,000 |
| 4020 | ALMORA | V | N | 64 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,89,300 |
| 4021 | ALMORA | V | N | 64 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 32,181 |
| 4022 | ALMORA | V | N | 64 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 16,020 |
| 4023 | ALMORA | V | N | 65 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 4,73,260 |
| 4024 | ALMORA | V | N | 65 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 80,454 |
| 4025 | ALMORA | V | N | 65 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 14,004 |
| 4026 | ALMORA | V | N | 66 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 9,75,940 |
| 4027 | ALMORA | V | N | 66 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,50,909 |
| 4028 | ALMORA | V | N | 66 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 81,798 |
| 4029 | ALMORA | V | N | 67 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 3,31,020 |
| 4030 | ALMORA | V | N | 67 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 56,273 |
| 4031 | ALMORA | V | N | 67 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 16,490 |
| 4032 | ALMORA | V | N | 68 | N | 221006101 05 00 01 | 01-DEC-20 | 05-DEC-20 | 27,600 |
| 4033 | ALMORA | V | N | 68 | N | 221006101 05 00 03 | 01-DEC-20 | 05-DEC-20 | 4,692 |
| 4034 | ALMORA | V | N | 68 | N | 221006101 05 00 06 | 01-DEC-20 | 05-DEC-20 | 2,000 |
| 4035 | ALMORA | V | N | 86 | N | 221003101 03 00 01 | 01-DEC-20 | 19-DEC-20 | 63,100 |
| 4036 | ALMORA | V | N | 86 | N | 221003101 03 00 03 | 01-DEC-20 | 19-DEC-20 | 10,727 |
| 4037 | ALMORA | V | N | 86 | N | 221003101 03 00 06 | 01-DEC-20 | 19-DEC-20 | 5,340 |

DDO- 37032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4038 | ALMORA | V | N | 1 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,01,700 |
| 4039 | ALMORA | V | N | 1 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 17,289 |
| 4040 | ALMORA | V | N | 1 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 880 |
| 4041 | ALMORA | V | N | 2 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 1,76,000 |
| 4042 | ALMORA | V | N | 2 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 29,920 |
| 4043 | ALMORA | V | N | 2 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 11,670 |
| 4044 | ALMORA | V | N | 3 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,04,400 |
| 4045 | ALMORA | V | N | 3 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 51,748 |
| 4046 | ALMORA | V | N | 3 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 26,260 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4047 | ALMORA | V | N | 3 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 13,162 |
| 4048 | ALMORA | V | N | 4 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,18,260 |
| 4049 | ALMORA | V | N | 4 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 54,104 |
| 4050 | ALMORA | V | N | 4 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 16,990 |
| 4051 | ALMORA | V | N | 4 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 4052 | ALMORA | V | N | 43 | N | 221003104 03 00 22 | 01-OCT-20 | 16-OCT-20 | 6,030 |
| 4053 | ALMORA | V | N | 47 | N | 221003104 03 00 01 | 01-OCT-20 | 06-OCT-20 | 10,684 |
| 4054 | ALMORA | V | N | 47 | N | 221003104 03 00 03 | 01-OCT-20 | 06-OCT-20 | 1,816 |
| 4055 | ALMORA | V | N | 47 | N | 221003104 03 00 06 | 01-OCT-20 | 06-OCT-20 | 1,318 |
| 4056 | ALMORA | V | N | 48 | N | 221003104 03 00 01 | 01-OCT-20 | 06-OCT-20 | 44,160 |
| 4057 | ALMORA | V | N | 48 | N | 221003104 03 00 03 | 01-OCT-20 | 06-OCT-20 | 7,507 |
| 4058 | ALMORA | V | N | 48 | N | 221003104 03 00 06 | 01-OCT-20 | 06-OCT-20 | 5,448 |
| 4059 | ALMORA | V | N | 5 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 8,47,670 |
| 4060 | ALMORA | V | N | 5 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,44,104 |
| 4061 | ALMORA | V | N | 5 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 54,156 |
| 4062 | ALMORA | V | N | 5 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 82,424 |
| 4063 | ALMORA | V | N | 52 | N | 221003104 03 00 01 | 01-OCT-20 | 13-OCT-20 | 36,165 |
| 4064 | ALMORA | V | N | 52 | N | 221003104 03 00 03 | 01-OCT-20 | 13-OCT-20 | 6,148 |
| 4065 | ALMORA | V | N | 52 | N | 221003104 03 00 06 | 01-OCT-20 | 13-OCT-20 | 2,104 |
| 4066 | ALMORA | V | N | 53 | N | 221003104 03 00 01 | 01-OCT-20 | 13-OCT-20 | 11,773 |
| 4067 | ALMORA | V | N | 53 | N | 221003104 03 00 03 | 01-OCT-20 | 13-OCT-20 | 2,001 |
| 4068 | ALMORA | V | N | 53 | N | 221003104 03 00 06 | 01-OCT-20 | 13-OCT-20 | 1,408 |
| 4069 | ALMORA | V | N | 54 | N | 221003104 03 00 01 | 01-OCT-20 | 13-OCT-20 | 26,103 |
| 4070 | ALMORA | V | N | 54 | N | 221003104 03 00 03 | 01-OCT-20 | 13-OCT-20 | 4,438 |
| 4071 | ALMORA | V | N | 54 | N | 221003104 03 00 06 | 01-OCT-20 | 13-OCT-20 | 2,226 |
| 4072 | ALMORA | V | N | 55 | N | 221003110 17 00 01 | 01-OCT-20 | 13-OCT-20 | 9,573 |
| 4073 | ALMORA | V | N | 55 | N | 221003110 17 00 03 | 01-OCT-20 | 13-OCT-20 | 1,627 |
| 4074 | ALMORA | V | N | 55 | N | 221003110 17 00 06 | 01-OCT-20 | 13-OCT-20 | 99 |
| 4075 | ALMORA | V | N | 6 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 8,99,960 |
| 4076 | ALMORA | V | N | 6 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,52,993 |
| 4077 | ALMORA | V | N | 6 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 69,422 |
| 4078 | ALMORA | V | N | 6 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 82,424 |
| 4079 | ALMORA | V | N | 7 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 1,94,900 |
| 4080 | ALMORA | V | N | 7 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 33,133 |
| 4081 | ALMORA | V | N | 7 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 9,660 |
| 4082 | ALMORA | V | N | 8 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,01,120 |
| 4083 | ALMORA | V | N | 8 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 51,190 |

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4121 | ALMORA | V | N | 11 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,26,860 |
| 4122 | ALMORA | V | N | 11 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 38,566 |
| 4123 | ALMORA | V | N | 11 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 14,100 |
| 4124 | ALMORA | V | N | 12 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 8,05,010 |
| 4125 | ALMORA | V | N | 12 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,36,852 |
| 4126 | ALMORA | V | N | 12 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 53,886 |
| 4127 | ALMORA | V | N | 13 | N | 221003104 03 00 08 | 01-DEC-20 | 08-DEC-20 | 82,424 |
| 4128 | ALMORA | V | N | 13 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 8,57,900 |
| 4129 | ALMORA | V | N | 13 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,45,843 |
| 4130 | ALMORA | V | N | 13 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 67,242 |
| 4131 | ALMORA | V | N | 14 | N | 221003104 03 00 08 | 01-DEC-20 | 08-DEC-20 | 82,424 |
| 4132 | ALMORA | V | N | 14 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 1,94,900 |
| 4133 | ALMORA | V | N | 14 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 33,133 |
| 4134 | ALMORA | V | N | 14 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 9,660 |
| 4135 | ALMORA | V | N | 15 | N | 221003103 03 00 08 | 01-DEC-20 | 08-DEC-20 | 86,924 |
| 4136 | ALMORA | V | N | 15 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,01,120 |
| 4137 | ALMORA | V | N | 15 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 51,190 |
| 4138 | ALMORA | V | N | 15 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 14,920 |
| 4139 | ALMORA | V | N | 16 | N | 221003110 17 00 08 | 01-DEC-20 | 08-DEC-20 | 82,424 |
| 4140 | ALMORA | V | N | 174 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 42,660 |
| 4141 | ALMORA | V | N | 174 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 7,252 |
| 4142 | ALMORA | V | N | 174 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 2,520 |
| 4143 | ALMORA | V | N | 24 | N | 221006101 03 04 01 | 01-DEC-20 | 02-DEC-20 | 20,724 |
| 4144 | ALMORA | V | N | 25 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 13,816 |
| 4145 | ALMORA | V | N | 26 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 96,712 |
| 4146 | ALMORA | V | N | 27 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 13,816 |
| 4147 | ALMORA | V | N | 28 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 13,816 |
| 4148 | ALMORA | V | N | 29 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 13,816 |
| 4149 | ALMORA | V | N | 39 | N | 221003104 03 00 08 | 01-DEC-20 | 15-DEC-20 | 14,659 |
| 4150 | ALMORA | V | N | 75 | N | 221006800 11 00 07 | 01-DEC-20 | 08-DEC-20 | 38,400 |
| 4151 | ALMORA | V | N | 8 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 92,927 |
| 4152 | ALMORA | V | N | 8 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 15,798 |
| 4153 | ALMORA | V | N | 8 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 782 |
| 4154 | ALMORA | V | N | 9 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 1,76,000 |
| 4155 | ALMORA | V | N | 9 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 29,920 |
| 4156 | ALMORA | V | N | 9 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 11,670 |
| 4157 | ALMORA | V | N | 90 | N | 221003104 03 00 01 | 01-DEC-20 | 24-DEC-20 | 71,400 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 4158 | ALMORA | V | N | 90 | N | 221003104 03 00 03 | 01-DEC-20 | 24-DEC-20 | 12,138 |
| 4159 | ALMORA | V | N | 90 | N | 221003104 03 00 06 | 01-DEC-20 | 24-DEC-20 | 3,660 |
| 4160 | ALMORA | V | N | 91 | N | 221003104 03 00 01 | 01-DEC-20 | 24-DEC-20 | 71,400 |
| 4161 | ALMORA | V | N | 91 | N | 221003104 03 00 03 | 01-DEC-20 | 24-DEC-20 | 12,138 |
| 4162 | ALMORA | V | N | 91 | N | 221003104 03 00 06 | 01-DEC-20 | 24-DEC-20 | 3,660 |
| 4163 | ALMORA | V | N | 92 | N | 221003104 03 00 01 | 01-DEC-20 | 24-DEC-20 | 71,400 |
| 4164 | ALMORA | V | N | 92 | N | 221003104 03 00 03 | 01-DEC-20 | 24-DEC-20 | 12,138 |
| 4165 | ALMORA | V | N | 92 | N | 221003104 03 00 06 | 01-DEC-20 | 24-DEC-20 | 3,660 |

DDO- 37042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAAT ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4166 | ALMORA | V | N | 44 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 7,84,180 |
| 4167 | ALMORA | V | N | 44 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 1,33,309 |
| 4168 | ALMORA | V | N | 44 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 58,010 |
| 4169 | ALMORA | V | N | 45 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 2,14,600 |
| 4170 | ALMORA | V | N | 45 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 36,482 |
| 4171 | ALMORA | V | N | 45 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 10,300 |
| 4172 | ALMORA | V | N | 46 | N | 221003101 03 00 01 | 01-OCT-20 | 05-OCT-20 | 5,69,800 |
| 4173 | ALMORA | V | N | 46 | N | 221003101 03 00 03 | 01-OCT-20 | 05-OCT-20 | 96,866 |
| 4174 | ALMORA | V | N | 46 | N | 221003101 03 00 06 | 01-OCT-20 | 05-OCT-20 | 39,940 |
| 4175 | ALMORA | V | N | 2 | N | 221003103 03 00 08 | 01-NOV-20 | 04-NOV-20 | 2,37,592 |
| 4176 | ALMORA | V | N | 22 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 7,03,780 |
| 4177 | ALMORA | V | N | 22 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,19,641 |
| 4178 | ALMORA | V | N | 22 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 49,850 |
| 4179 | ALMORA | V | N | 23 | N | 221003101 03 00 01 | 01-NOV-20 | 03-NOV-20 | 5,69,800 |
| 4180 | ALMORA | V | N | 23 | N | 221003101 03 00 03 | 01-NOV-20 | 03-NOV-20 | 96,866 |
| 4181 | ALMORA | V | N | 23 | N | 221003101 03 00 06 | 01-NOV-20 | 03-NOV-20 | 39,940 |
| 4182 | ALMORA | V | N | 24 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 1,85,116 |
| 4183 | ALMORA | V | N | 24 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 31,470 |
| 4184 | ALMORA | V | N | 24 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 10,126 |
| 4185 | ALMORA | V | N | 25 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 1,62,765 |
| 4186 | ALMORA | V | N | 25 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 23,758 |
| 4187 | ALMORA | V | N | 25 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 53,370 |
| 4188 | ALMORA | V | N | 91 | N | 221003103 03 00 25 | 01-NOV-20 | 26-NOV-20 | 48,721 |
| 4189 | ALMORA | V | N | 92 | N | 221003103 03 00 25 | 01-NOV-20 | 26-NOV-20 | 24,334 |
| 4190 | ALMORA | V | N | 93 | N | 221003103 03 00 20 | 01-NOV-20 | 26-NOV-20 | 3,970 |
| 4191 | ALMORA | V | N | 94 | N | 221003110 17 00 20 | 01-NOV-20 | 26-NOV-20 | 4,800 |

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DDO- 37042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAAT ALMORA

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

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4207 | ALMORA | V | N | 22 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,11,400 |
| 4208 | ALMORA | V | N | 22 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 18,938 |
| 4209 | ALMORA | V | N | 22 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 8,250 |
| 4210 | ALMORA | V | N | 23 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 2,92,400 |
| 4211 | ALMORA | V | N | 23 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 49,708 |
| 4212 | ALMORA | V | N | 23 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 21,460 |
| 4213 | ALMORA | V | N | 24 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 9,08,440 |
| 4214 | ALMORA | V | N | 24 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,54,434 |
| 4215 | ALMORA | V | N | 24 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 78,130 |
| 4216 | ALMORA | V | N | 25 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 76,000 |
| 4217 | ALMORA | V | N | 25 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 12,920 |
| 4218 | ALMORA | V | N | 25 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 6,550 |
| 4219 | ALMORA | V | N | 26 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 52,000 |
| 4220 | ALMORA | V | N | 26 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 8,840 |
| 4221 | ALMORA | V | N | 26 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,060 |
| 4222 | ALMORA | V | N | 27 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 1,42,560 |
| 4223 | ALMORA | V | N | 27 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 24,235 |
| 4224 | ALMORA | V | N | 27 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 11,060 |
| 4225 | ALMORA | V | N | 28 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 6,32,900 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4226 | ALMORA | V | N | 28 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,07,593 |
| 4227 | ALMORA | V | N | 28 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 48,900 |
| 4228 | ALMORA | V | N | 50 | N | 221003103 03 00 08 | 01-OCT-20 | 17-OCT-20 | 36,992 |
| 4229 | ALMORA | V | N | 51 | N | 221003103 03 00 08 | 01-OCT-20 | 17-OCT-20 | 23,817 |
| 4230 | ALMORA | V | N | 52 | N | 221003103 03 00 08 | 01-OCT-20 | 17-OCT-20 | 15,667 |
| 4231 | ALMORA | V | N | 53 | N | 221003103 03 00 08 | 01-OCT-20 | 17-OCT-20 | 43,977 |
| 4232 | ALMORA | V | N | 56 | N | 221003103 03 00 08 | 01-OCT-20 | 20-OCT-20 | 30,479 |
| 4233 | ALMORA | V | N | 69 | N | 221006101 03 04 01 | 01-OCT-20 | 20-OCT-20 | 70,000 |
| 4234 | ALMORA | V | N | 69 | N | 221006101 03 04 03 | 01-OCT-20 | 20-OCT-20 | 11,900 |
| 4235 | ALMORA | V | N | 69 | N | 221006101 03 04 06 | 01-OCT-20 | 20-OCT-20 | 5,530 |
| 4236 | ALMORA | V | N | 100 | N | 221003103 03 00 01 | 01-NOV-20 | 24-NOV-20 | 55,264 |
| 4237 | ALMORA | V | N | 103 | N | 221006101 03 04 01 | 01-NOV-20 | 26-NOV-20 | 13,816 |
| 4238 | ALMORA | V | N | 104 | N | 221001200 03 00 01 | 01-NOV-20 | 26-NOV-20 | 6,908 |
| 4239 | ALMORA | V | N | 15 | N | 221006101 03 04 01 | 01-NOV-20 | 02-NOV-20 | 1,42,560 |
| 4240 | ALMORA | V | N | 15 | N | 221006101 03 04 03 | 01-NOV-20 | 02-NOV-20 | 24,235 |
| 4241 | ALMORA | V | N | 15 | N | 221006101 03 04 06 | 01-NOV-20 | 02-NOV-20 | 11,060 |
| 4242 | ALMORA | V | N | 16 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 1,11,400 |
| 4243 | ALMORA | V | N | 16 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 18,938 |
| 4244 | ALMORA | V | N | 16 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 8,250 |
| 4245 | ALMORA | V | N | 17 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 52,000 |
| 4246 | ALMORA | V | N | 17 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 8,840 |
| 4247 | ALMORA | V | N | 17 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 4,060 |
| 4248 | ALMORA | V | N | 18 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 6,32,900 |
| 4249 | ALMORA | V | N | 18 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,07,593 |
| 4250 | ALMORA | V | N | 18 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 48,900 |
| 4251 | ALMORA | V | N | 19 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 9,08,440 |
| 4252 | ALMORA | V | N | 19 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,54,434 |
| 4253 | ALMORA | V | N | 19 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 78,130 |
| 4254 | ALMORA | V | N | 20 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 2,92,400 |
| 4255 | ALMORA | V | N | 20 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 49,708 |
| 4256 | ALMORA | V | N | 20 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 21,460 |
| 4257 | ALMORA | V | N | 21 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 76,000 |
| 4258 | ALMORA | V | N | 21 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 12,920 |
| 4259 | ALMORA | V | N | 21 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 6,550 |
| 4260 | ALMORA | V | N | 75 | N | 221003103 03 00 09 | 01-NOV-20 | 23-NOV-20 | 24,280 |
| 4261 | ALMORA | V | N | 87 | N | 221003103 03 00 22 | 01-NOV-20 | 26-NOV-20 | 9,990 |
| 4262 | ALMORA | V | N | 88 | N | 221003103 03 00 26 | 01-NOV-20 | 26-NOV-20 | 4,990 |

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 4300 | ALMORA | V | N | 75 | N | 221003110 17 00 22 | 01-DEC-20 | 18-DEC-20 | 4,950 |
| 4301 | ALMORA | V | N | 76 | N | 221003103 03 00 29 | 01-DEC-20 | 18-DEC-20 | 3,000 |
| 4302 | ALMORA | V | N | 77 | N | 221003103 03 00 29 | 01-DEC-20 | 18-DEC-20 | 2,100 |
| 4303 | ALMORA | V | N | 78 | N | 221003103 03 00 29 | 01-DEC-20 | 18-DEC-20 | 2,200 |
| 4304 | ALMORA | V | N | 79 | N | 221003103 03 00 29 | 01-DEC-20 | 18-DEC-20 | 2,500 |
| 4305 | ALMORA | V | N | 80 | N | 221003103 03 00 29 | 01-DEC-20 | 18-DEC-20 | 1,800 |
| 4306 | ALMORA | V | N | 85 | N | 221003110 17 00 01 | 01-DEC-20 | 16-DEC-20 | 3,557 |
| 4307 | ALMORA | V | N | 87 | N | 221003110 17 00 01 | 01-DEC-20 | 18-DEC-20 | 27,632 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4308 | ALMORA | V | N | 31 | N | 221003103 03 00 08 | 01-OCT-20 | 09-OCT-20 | 86,924 |
| 4309 | ALMORA | V | N | 32 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 86,924 |
| 4310 | ALMORA | V | N | 33 | N | 221003104 03 00 08 | 01-OCT-20 | 09-OCT-20 | 86,924 |
| 4311 | ALMORA | V | N | 38 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 4,88,920 |
| 4312 | ALMORA | V | N | 38 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 83,116 |
| 4313 | ALMORA | V | N | 38 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 37,700 |
| 4314 | ALMORA | V | N | 39 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 1,19,700 |
| 4315 | ALMORA | V | N | 39 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 20,349 |
| 4316 | ALMORA | V | N | 39 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 9,590 |
| 4317 | ALMORA | V | N | 40 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,78,600 |
| 4318 | ALMORA | V | N | 40 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 64,362 |
| 4319 | ALMORA | V | N | 40 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 27,820 |
| 4320 | ALMORA | V | N | 41 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,27,760 |
| 4321 | ALMORA | V | N | 41 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 55,719 |
| 4322 | ALMORA | V | N | 41 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 20,420 |
| 4323 | ALMORA | V | N | 42 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,40,760 |
| 4324 | ALMORA | V | N | 42 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 23,929 |
| 4325 | ALMORA | V | N | 42 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 7,320 |
| 4326 | ALMORA | V | N | 43 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,31,720 |
| 4327 | ALMORA | V | N | 43 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 39,392 |
| 4328 | ALMORA | V | N | 43 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 13,980 |
| 4329 | ALMORA | V | N | 77 | N | 221003104 03 00 01 | 01-OCT-20 | 28-OCT-20 | 69,360 |
| 4330 | ALMORA | V | N | 77 | N | 221003104 03 00 03 | 01-OCT-20 | 28-OCT-20 | 11,791 |
| 4331 | ALMORA | V | N | 77 | N | 221003104 03 00 06 | 01-OCT-20 | 28-OCT-20 | 3,660 |
| 4332 | ALMORA | V | N | 79 | N | 221003104 03 00 01 | 01-OCT-20 | 28-OCT-20 | 69,360 |
| 4333 | ALMORA | V | N | 79 | N | 221003104 03 00 03 | 01-OCT-20 | 28-OCT-20 | 11,791 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4334 | ALMORA | V | N | 79 | N | 221003104 03 00 06 | 01-OCT-20 | 28-OCT-20 | 3,660 |
| 4335 | ALMORA | V | N | 81 | N | 221003104 03 00 01 | 01-OCT-20 | 28-OCT-20 | 69,360 |
| 4336 | ALMORA | V | N | 81 | N | 221003104 03 00 03 | 01-OCT-20 | 28-OCT-20 | 11,791 |
| 4337 | ALMORA | V | N | 81 | N | 221003104 03 00 06 | 01-OCT-20 | 28-OCT-20 | 3,660 |
| 4338 | ALMORA | V | N | 30 | N | 221003110 17 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 4339 | ALMORA | V | N | 31 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 4340 | ALMORA | V | N | 32 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 4341 | ALMORA | V | N | 36 | N | 221006101 03 04 01 | 01-NOV-20 | 02-NOV-20 | 1,19,700 |
| 4342 | ALMORA | V | N | 36 | N | 221006101 03 04 03 | 01-NOV-20 | 02-NOV-20 | 20,349 |
| 4343 | ALMORA | V | N | 36 | N | 221006101 03 04 06 | 01-NOV-20 | 02-NOV-20 | 9,590 |
| 4344 | ALMORA | V | N | 37 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 3,78,600 |
| 4345 | ALMORA | V | N | 37 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 64,362 |
| 4346 | ALMORA | V | N | 37 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 27,820 |
| 4347 | ALMORA | V | N | 38 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 3,50,500 |
| 4348 | ALMORA | V | N | 38 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 59,585 |
| 4349 | ALMORA | V | N | 38 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 15,380 |
| 4350 | ALMORA | V | N | 39 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,40,760 |
| 4351 | ALMORA | V | N | 39 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 23,929 |
| 4352 | ALMORA | V | N | 39 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 7,320 |
| 4353 | ALMORA | V | N | 4 | N | 221003104 03 00 08 | 01-NOV-20 | 05-NOV-20 | 49,647 |
| 4354 | ALMORA | V | N | 40 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,66,020 |
| 4355 | ALMORA | V | N | 40 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 45,223 |
| 4356 | ALMORA | V | N | 40 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 19,770 |
| 4357 | ALMORA | V | N | 41 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 4,88,920 |
| 4358 | ALMORA | V | N | 41 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 83,116 |
| 4359 | ALMORA | V | N | 41 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 37,700 |
| 4360 | ALMORA | V | N | 48 | N | 221003103 03 00 01 | 01-NOV-20 | 10-NOV-20 | 35,700 |
| 4361 | ALMORA | V | N | 48 | N | 221003103 03 00 03 | 01-NOV-20 | 10-NOV-20 | 6,069 |
| 4362 | ALMORA | V | N | 49 | N | 221003103 03 00 01 | 01-NOV-20 | 10-NOV-20 | 35,700 |
| 4363 | ALMORA | V | N | 49 | N | 221003103 03 00 03 | 01-NOV-20 | 10-NOV-20 | 6,069 |
| 4364 | ALMORA | V | N | 56 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 37,500 |
| 4365 | ALMORA | V | N | 57 | N | 221003103 03 00 08 | 01-NOV-20 | 13-NOV-20 | 34,250 |
| 4366 | ALMORA | V | N | 69 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 41,448 |
| 4367 | ALMORA | V | N | 70 | N | 221006101 03 04 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 4368 | ALMORA | V | N | 72 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 4369 | ALMORA | V | N | 73 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 4370 | ALMORA | V | N | 102 | N | 221003103 03 00 08 | 01-DEC-20 | 19-DEC-20 | 58,654 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4371 | ALMORA | V | N | 103 | N | 221003110 17 00 08 | 01-DEC-20 | 22-DEC-20 | 86,924 |
| 4372 | ALMORA | V | N | 104 | N | 221003103 03 00 25 | 01-DEC-20 | 22-DEC-20 | 48,186 |
| 4373 | ALMORA | V | N | 110 | N | 221003103 03 00 08 | 01-DEC-20 | 23-DEC-20 | 34,000 |
| 4374 | ALMORA | V | N | 35 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 1,19,700 |
| 4375 | ALMORA | V | N | 35 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 20,349 |
| 4376 | ALMORA | V | N | 35 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 9,590 |
| 4377 | ALMORA | V | N | 36 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,78,600 |
| 4378 | ALMORA | V | N | 36 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 64,362 |
| 4379 | ALMORA | V | N | 36 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 27,820 |
| 4380 | ALMORA | V | N | 36 | N | 221003110 17 00 08 | 01-DEC-20 | 11-DEC-20 | 86,924 |
| 4381 | ALMORA | V | N | 37 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,73,400 |
| 4382 | ALMORA | V | N | 37 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 46,478 |
| 4383 | ALMORA | V | N | 37 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 15,380 |
| 4384 | ALMORA | V | N | 37 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 86,924 |
| 4385 | ALMORA | V | N | 38 | N | 221003103 03 00 08 | 01-DEC-20 | 11-DEC-20 | 86,924 |
| 4386 | ALMORA | V | N | 38 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,40,760 |
| 4387 | ALMORA | V | N | 38 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 23,929 |
| 4388 | ALMORA | V | N | 38 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 7,320 |
| 4389 | ALMORA | V | N | 39 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,26,120 |
| 4390 | ALMORA | V | N | 39 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 38,440 |
| 4391 | ALMORA | V | N | 39 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 17,450 |
| 4392 | ALMORA | V | N | 40 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,88,920 |
| 4393 | ALMORA | V | N | 40 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 83,116 |
| 4394 | ALMORA | V | N | 40 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 37,700 |
| 4395 | ALMORA | V | N | 89 | N | 221003104 03 00 01 | 01-DEC-20 | 22-DEC-20 | 78,000 |
| 4396 | ALMORA | V | N | 89 | N | 221003104 03 00 03 | 01-DEC-20 | 22-DEC-20 | 13,260 |
| 4397 | ALMORA | V | N | 89 | N | 221003104 03 00 06 | 01-DEC-20 | 22-DEC-20 | 5,040 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4398 | ALMORA | V | N | 124 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 46,200 |
| 4399 | ALMORA | V | N | 124 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 7,854 |
| 4400 | ALMORA | V | N | 124 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 460 |
| 4401 | ALMORA | V | N | 125 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 47,600 |
| 4402 | ALMORA | V | N | 125 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 8,092 |
| 4403 | ALMORA | V | N | 125 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 4404 | ALMORA | V | N | 126 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,52,400 |

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

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

DDO- 37082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 4465 | ALMORA | V | N | 23 | N | 221003103 03 00 25 | 01-OCT-20 | 12-OCT-20 | 31,614 |
| 4466 | ALMORA | V | N | 24 | N | 221003110 17 00 25 | 01-OCT-20 | 12-OCT-20 | 1,560 |
| 4467 | ALMORA | V | N | 25 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 49,257 |
| 4468 | ALMORA | V | N | 30 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 13,00,920 |
| 4469 | ALMORA | V | N | 30 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 2,15,851 |
| 4470 | ALMORA | V | N | 30 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 89,670 |
| 4471 | ALMORA | V | N | 31 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 4,75,316 |
| 4472 | ALMORA | V | N | 31 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 75,605 |
| 4473 | ALMORA | V | N | 31 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 41,520 |
| 4474 | ALMORA | V | N | 32 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 37,000 |
| 4475 | ALMORA | V | N | 32 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 6,290 |

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DDO- 37082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4476 | ALMORA | V | N | 32 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 370 |
| 4477 | ALMORA | V | N | 33 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,15,500 |
| 4478 | ALMORA | V | N | 33 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 53,635 |
| 4479 | ALMORA | V | N | 33 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 22,620 |
| 4480 | ALMORA | V | N | 34 | N | 221001200 03 00 01 | 01-OCT-20 | 03-OCT-20 | 52,000 |
| 4481 | ALMORA | V | N | 34 | N | 221001200 03 00 03 | 01-OCT-20 | 03-OCT-20 | 8,840 |
| 4482 | ALMORA | V | N | 34 | N | 221001200 03 00 06 | 01-OCT-20 | 03-OCT-20 | 420 |
| 4483 | ALMORA | V | N | 34 | N | 221003103 03 00 08 | 01-OCT-20 | 13-OCT-20 | 24,813 |
| 4484 | ALMORA | V | N | 35 | N | 221003103 03 00 25 | 01-OCT-20 | 13-OCT-20 | 5,740 |
| 4485 | ALMORA | V | N | 68 | N | 221003103 03 00 01 | 01-OCT-20 | 20-OCT-20 | 2,88,539 |
| 4486 | ALMORA | V | N | 73 | N | 221003110 17 00 01 | 01-OCT-20 | 22-OCT-20 | 82,800 |
| 4487 | ALMORA | V | N | 73 | N | 221003110 17 00 03 | 01-OCT-20 | 22-OCT-20 | 9,936 |
| 4488 | ALMORA | V | N | 73 | N | 221003110 17 00 06 | 01-OCT-20 | 22-OCT-20 | 8,160 |
| 4489 | ALMORA | V | N | 74 | N | 221003110 17 00 01 | 01-OCT-20 | 22-OCT-20 | 82,800 |
| 4490 | ALMORA | V | N | 74 | N | 221003110 17 00 03 | 01-OCT-20 | 22-OCT-20 | 14,076 |
| 4491 | ALMORA | V | N | 74 | N | 221003110 17 00 06 | 01-OCT-20 | 22-OCT-20 | 8,160 |
| 4492 | ALMORA | V | N | 75 | N | 221003110 17 00 01 | 01-OCT-20 | 22-OCT-20 | 82,800 |
| 4493 | ALMORA | V | N | 75 | N | 221003110 17 00 03 | 01-OCT-20 | 22-OCT-20 | 14,076 |
| 4494 | ALMORA | V | N | 75 | N | 221003110 17 00 06 | 01-OCT-20 | 22-OCT-20 | 8,160 |
| 4495 | ALMORA | V | N | 1 | N | 221003103 03 00 08 | 01-NOV-20 | 03-NOV-20 | 86,924 |
| 4496 | ALMORA | V | N | 10 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 1,68,970 |
| 4497 | ALMORA | V | N | 10 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 4,13,820 |
| 4498 | ALMORA | V | N | 10 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 70,349 |
| 4499 | ALMORA | V | N | 10 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 35,740 |
| 4500 | ALMORA | V | N | 35 | N | 221003110 17 00 01 | 01-NOV-20 | 05-NOV-20 | 36,400 |
| 4501 | ALMORA | V | N | 35 | N | 221003110 17 00 03 | 01-NOV-20 | 05-NOV-20 | 6,188 |
| 4502 | ALMORA | V | N | 35 | N | 221003110 17 00 06 | 01-NOV-20 | 05-NOV-20 | 2,380 |
| 4503 | ALMORA | V | N | 55 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 4504 | ALMORA | V | N | 56 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 4505 | ALMORA | V | N | 57 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 4506 | ALMORA | V | N | 58 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 4507 | ALMORA | V | N | 6 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 52,000 |
| 4508 | ALMORA | V | N | 6 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 8,840 |
| 4509 | ALMORA | V | N | 6 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 420 |
| 4510 | ALMORA | V | N | 6 | N | 221003103 03 00 20 | 01-NOV-20 | 06-NOV-20 | 1,080 |
| 4511 | ALMORA | V | N | 64 | N | 221003103 03 00 08 | 01-NOV-20 | 18-NOV-20 | 35,620 |
| 4512 | ALMORA | V | N | 7 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 37,000 |

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DDO- 37082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 4513 | ALMORA | V | N | 7 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 6,290 |
| 4514 | ALMORA | V | N | 7 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 370 |
| 4515 | ALMORA | V | N | 8 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 3,15,500 |
| 4516 | ALMORA | V | N | 8 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 53,635 |
| 4517 | ALMORA | V | N | 8 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 22,620 |
| 4518 | ALMORA | V | N | 9 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 12,69,720 |
| 4519 | ALMORA | V | N | 9 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 2,15,851 |
| 4520 | ALMORA | V | N | 9 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 89,670 |
| 4521 | ALMORA | V | N | 112 | N | 221003103 03 00 25 | 01-DEC-20 | 28-DEC-20 | 4,644 |
| 4522 | ALMORA | V | N | 12 | N | 221003103 03 00 08 | 01-DEC-20 | 08-DEC-20 | 2,64,000 |
| 4523 | ALMORA | V | N | 128 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 12,69,720 |
| 4524 | ALMORA | V | N | 128 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 2,15,851 |
| 4525 | ALMORA | V | N | 128 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 85,170 |
| 4526 | ALMORA | V | N | 129 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,15,500 |
| 4527 | ALMORA | V | N | 129 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 53,635 |
| 4528 | ALMORA | V | N | 129 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 22,620 |
| 4529 | ALMORA | V | N | 130 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 52,000 |
| 4530 | ALMORA | V | N | 130 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 8,840 |
| 4531 | ALMORA | V | N | 130 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 420 |
| 4532 | ALMORA | V | N | 131 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 4,13,820 |
| 4533 | ALMORA | V | N | 131 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 70,349 |
| 4534 | ALMORA | V | N | 131 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 35,740 |
| 4535 | ALMORA | V | N | 132 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 37,000 |
| 4536 | ALMORA | V | N | 132 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 6,290 |
| 4537 | ALMORA | V | N | 132 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 370 |
| 4538 | ALMORA | V | N | 30 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 37,000 |
| 4539 | ALMORA | V | N | 30 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 6,290 |
| 4540 | ALMORA | V | N | 30 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 370 |
| 4541 | ALMORA | V | N | 31 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 4,13,820 |
| 4542 | ALMORA | V | N | 31 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 70,349 |
| 4543 | ALMORA | V | N | 31 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 35,740 |
| 4544 | ALMORA | V | N | 32 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 12,69,720 |
| 4545 | ALMORA | V | N | 32 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 2,15,851 |
| 4546 | ALMORA | V | N | 32 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 89,670 |
| 4547 | ALMORA | V | N | 33 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 52,000 |
| 4548 | ALMORA | V | N | 33 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 8,840 |
| 4549 | ALMORA | V | N | 33 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 420 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4550 | ALMORA | V | N | 34 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 3,15,500 |
| 4551 | ALMORA | V | N | 34 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 53,635 |
| 4552 | ALMORA | V | N | 34 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 22,620 |
| 4553 | ALMORA | V | N | 92 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 14,653 |
| 4554 | ALMORA | V | N | 93 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 28,000 |
| 4555 | ALMORA | V | N | 94 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 12,000 |
| 4556 | ALMORA | V | N | 95 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 14,653 |
| 4557 | ALMORA | V | N | 96 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 17,000 |
| 4558 | ALMORA | V | N | 97 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 86,924 |
| 4559 | ALMORA | V | N | 98 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 30,000 |
| 4560 | ALMORA | V | N | 99 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 45,000 |

DDO- 37092666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4561 | ALMORA | V | N | 10 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,97,740 |
| 4562 | ALMORA | V | N | 10 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,01,615 |
| 4563 | ALMORA | V | N | 10 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 30,941 |
| 4564 | ALMORA | V | N | 11 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 8,79,735 |
| 4565 | ALMORA | V | N | 11 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,49,542 |
| 4566 | ALMORA | V | N | 11 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 40,714 |
| 4567 | ALMORA | V | N | 12 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 2,67,400 |
| 4568 | ALMORA | V | N | 12 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 45,458 |
| 4569 | ALMORA | V | N | 12 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 9,420 |
| 4570 | ALMORA | V | N | 26 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 24,662 |
| 4571 | ALMORA | V | N | 8 | N | 221003103 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,24,353 |
| 4572 | ALMORA | V | N | 9 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,41,700 |
| 4573 | ALMORA | V | N | 9 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 75,089 |
| 4574 | ALMORA | V | N | 9 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 32,880 |
| 4575 | ALMORA | V | N | 11 | N | 221003101 03 00 01 | 01-NOV-20 | 03-NOV-20 | 4,41,700 |
| 4576 | ALMORA | V | N | 11 | N | 221003101 03 00 03 | 01-NOV-20 | 03-NOV-20 | 75,089 |
| 4577 | ALMORA | V | N | 11 | N | 221003101 03 00 06 | 01-NOV-20 | 03-NOV-20 | 32,880 |
| 4578 | ALMORA | V | N | 11 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 27,954 |
| 4579 | ALMORA | V | N | 12 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 5,97,740 |
| 4580 | ALMORA | V | N | 12 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,01,615 |
| 4581 | ALMORA | V | N | 12 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 30,941 |
| 4582 | ALMORA | V | N | 12 | N | 221003110 17 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 4583 | ALMORA | V | N | 13 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 8,79,735 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4584 | ALMORA | V | N | 13 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,49,542 |
| 4585 | ALMORA | V | N | 13 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 40,714 |
| 4586 | ALMORA | V | N | 14 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 2,67,400 |
| 4587 | ALMORA | V | N | 14 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 45,458 |
| 4588 | ALMORA | V | N | 14 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 9,420 |
| 4589 | ALMORA | V | N | 36 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 74,451 |
| 4590 | ALMORA | V | N | 37 | N | 221003104 03 00 08 | 01-NOV-20 | 10-NOV-20 | 53,603 |
| 4591 | ALMORA | V | N | 38 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 12,326 |
| 4592 | ALMORA | V | N | 66 | N | 221003103 03 00 08 | 01-NOV-20 | 19-NOV-20 | 80,000 |
| 4593 | ALMORA | V | N | 67 | N | 221003104 03 00 08 | 01-NOV-20 | 19-NOV-20 | 83,500 |
| 4594 | ALMORA | V | N | 88 | N | 221003104 03 00 01 | 01-NOV-20 | 18-NOV-20 | 34,540 |
| 4595 | ALMORA | V | N | 89 | N | 221003110 17 00 01 | 01-NOV-20 | 18-NOV-20 | 27,632 |
| 4596 | ALMORA | V | N | 90 | N | 221003103 03 00 01 | 01-NOV-20 | 18-NOV-20 | 55,264 |
| 4597 | ALMORA | V | N | 106 | N | 221003104 03 00 08 | 01-DEC-20 | 22-DEC-20 | 66,566 |
| 4598 | ALMORA | V | N | 107 | N | 221003110 17 00 08 | 01-DEC-20 | 22-DEC-20 | 14,659 |
| 4599 | ALMORA | V | N | 108 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 73,283 |
| 4600 | ALMORA | V | N | 71 | N | 221003101 03 00 01 | 01-DEC-20 | 08-DEC-20 | 4,41,700 |
| 4601 | ALMORA | V | N | 71 | N | 221003101 03 00 03 | 01-DEC-20 | 08-DEC-20 | 75,089 |
| 4602 | ALMORA | V | N | 71 | N | 221003101 03 00 06 | 01-DEC-20 | 08-DEC-20 | 32,880 |
| 4603 | ALMORA | V | N | 72 | N | 221003103 03 00 01 | 01-DEC-20 | 08-DEC-20 | 5,97,740 |
| 4604 | ALMORA | V | N | 72 | N | 221003103 03 00 03 | 01-DEC-20 | 08-DEC-20 | 1,01,615 |
| 4605 | ALMORA | V | N | 72 | N | 221003103 03 00 06 | 01-DEC-20 | 08-DEC-20 | 30,941 |
| 4606 | ALMORA | V | N | 73 | N | 221003104 03 00 01 | 01-DEC-20 | 08-DEC-20 | 8,79,735 |
| 4607 | ALMORA | V | N | 73 | N | 221003104 03 00 03 | 01-DEC-20 | 08-DEC-20 | 1,49,542 |
| 4608 | ALMORA | V | N | 73 | N | 221003104 03 00 06 | 01-DEC-20 | 08-DEC-20 | 40,714 |
| 4609 | ALMORA | V | N | 74 | N | 221003110 17 00 01 | 01-DEC-20 | 08-DEC-20 | 2,67,400 |
| 4610 | ALMORA | V | N | 74 | N | 221003110 17 00 03 | 01-DEC-20 | 08-DEC-20 | 45,458 |
| 4611 | ALMORA | V | N | 74 | N | 221003110 17 00 06 | 01-DEC-20 | 08-DEC-20 | 9,420 |

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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4612 | PITHORAGARH | V | N | 100 | N | 221001110 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,62,860 |
| 4613 | PITHORAGARH | V | N | 100 | N | 221001110 05 00 03 | 01-OCT-20 | 31-OCT-20 | 44,686 |
| 4614 | PITHORAGARH | V | N | 100 | N | 221001110 05 00 06 | 01-OCT-20 | 31-OCT-20 | 19,986 |
| 4615 | PITHORAGARH | V | N | 101 | N | 221006101 06 00 01 | 01-OCT-20 | 31-OCT-20 | 2,81,900 |
| 4616 | PITHORAGARH | V | N | 101 | N | 221006101 06 00 03 | 01-OCT-20 | 31-OCT-20 | 47,923 |
| 4617 | PITHORAGARH | V | N | 101 | N | 221006101 06 00 06 | 01-OCT-20 | 31-OCT-20 | 26,230 |

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

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

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 4692 | PITHORAGARH | V | N | 90 | N | 221006101 03 02 06 | 01-OCT-20 | 31-OCT-20 | 240 |
| 4693 | PITHORAGARH | V | N | 91 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 46,200 |
| 4694 | PITHORAGARH | V | N | 91 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 7,854 |
| 4695 | PITHORAGARH | V | N | 91 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 4,060 |
| 4696 | PITHORAGARH | V | N | 92 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 1,10,800 |
| 4697 | PITHORAGARH | V | N | 92 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 18,836 |
| 4698 | PITHORAGARH | V | N | 92 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 11,570 |
| 4699 | PITHORAGARH | V | N | 93 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,62,560 |
| 4700 | PITHORAGARH | V | N | 93 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 61,601 |
| 4701 | PITHORAGARH | V | N | 93 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 30,130 |
| 4702 | PITHORAGARH | V | N | 94 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 5,67,900 |
| 4703 | PITHORAGARH | V | N | 94 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 96,543 |
| 4704 | PITHORAGARH | V | N | 94 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 54,900 |
| 4705 | PITHORAGARH | V | N | 95 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 5,71,720 |
| 4706 | PITHORAGARH | V | N | 95 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 97,192 |
| 4707 | PITHORAGARH | V | N | 95 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 36,260 |
| 4708 | PITHORAGARH | V | N | 96 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 11,17,040 |
| 4709 | PITHORAGARH | V | N | 96 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 1,94,487 |
| 4710 | PITHORAGARH | V | N | 96 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 77,042 |
| 4711 | PITHORAGARH | V | N | 97 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,88,000 |
| 4712 | PITHORAGARH | V | N | 97 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 31,960 |
| 4713 | PITHORAGARH | V | N | 97 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 15,070 |
| 4714 | PITHORAGARH | V | N | 98 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 5,21,920 |
| 4715 | PITHORAGARH | V | N | 98 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 88,726 |
| 4716 | PITHORAGARH | V | N | 98 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 38,986 |
| 4717 | PITHORAGARH | V | N | 99 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 26,800 |
| 4718 | PITHORAGARH | V | N | 99 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 4,556 |
| 4719 | PITHORAGARH | V | N | 99 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 2,560 |
| 4720 | PITHORAGARH | V | N | 13 | N | 221003103 03 00 22 | 01-NOV-20 | 06-NOV-20 | 6,000 |
| 4721 | PITHORAGARH | V | N | 14 | N | 221003104 03 00 22 | 01-NOV-20 | 06-NOV-20 | 9,900 |
| 4722 | PITHORAGARH | V | N | 15 | N | 221006101 03 04 22 | 01-NOV-20 | 06-NOV-20 | 4,000 |
| 4723 | PITHORAGARH | V | N | 26 | N | 221001200 03 00 01 | 01-NOV-20 | 07-NOV-20 | 37,000 |
| 4724 | PITHORAGARH | V | N | 26 | N | 221001200 03 00 03 | 01-NOV-20 | 07-NOV-20 | 6,290 |
| 4725 | PITHORAGARH | V | N | 26 | N | 221001200 03 00 06 | 01-NOV-20 | 07-NOV-20 | 3,230 |
| 4726 | PITHORAGARH | V | N | 27 | N | 221001200 03 00 01 | 01-NOV-20 | 07-NOV-20 | 37,000 |
| 4727 | PITHORAGARH | V | N | 27 | N | 221001200 03 00 03 | 01-NOV-20 | 07-NOV-20 | 6,290 |
| 4728 | PITHORAGARH | V | N | 27 | N | 221001200 03 00 06 | 01-NOV-20 | 07-NOV-20 | 3,230 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4729 | PITHORAGARH | V | N | 28 | N | 221001110 05 00 01 | 01-NOV-20 | 07-NOV-20 | 49,000 |
| 4730 | PITHORAGARH | V | N | 28 | N | 221001110 05 00 03 | 01-NOV-20 | 07-NOV-20 | 8,330 |
| 4731 | PITHORAGARH | V | N | 28 | N | 221001110 05 00 06 | 01-NOV-20 | 07-NOV-20 | 3,210 |
| 4732 | PITHORAGARH | V | N | 33 | N | 221003103 03 00 08 | 01-NOV-20 | 13-NOV-20 | 87,684 |
| 4733 | PITHORAGARH | V | N | 34 | N | 221006800 07 00 29 | 01-NOV-20 | 13-NOV-20 | 2,600 |
| 4734 | PITHORAGARH | V | N | 36 | N | 221003103 03 00 08 | 01-NOV-20 | 13-NOV-20 | 87,684 |
| 4735 | PITHORAGARH | V | N | 37 | N | 221003103 03 00 08 | 01-NOV-20 | 13-NOV-20 | 88,074 |
| 4736 | PITHORAGARH | V | N | 39 | N | 221006800 07 00 29 | 01-NOV-20 | 12-NOV-20 | 4,105 |
| 4737 | PITHORAGARH | V | N | 40 | N | 221006800 07 00 29 | 01-NOV-20 | 12-NOV-20 | 19,500 |
| 4738 | PITHORAGARH | V | N | 41 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 15,654 |
| 4739 | PITHORAGARH | V | N | 42 | N | 221001110 05 00 01 | 01-NOV-20 | 13-NOV-20 | 1,37,584 |
| 4740 | PITHORAGARH | V | N | 42 | N | 221001110 05 00 25 | 01-NOV-20 | 12-NOV-20 | 7,912 |
| 4741 | PITHORAGARH | V | N | 43 | N | 221001110 18 00 01 | 01-NOV-20 | 13-NOV-20 | 69,080 |
| 4742 | PITHORAGARH | V | N | 43 | N | 221001110 18 00 25 | 01-NOV-20 | 12-NOV-20 | 4,709 |
| 4743 | PITHORAGARH | V | N | 44 | N | 221001110 05 00 25 | 01-NOV-20 | 12-NOV-20 | 31,365 |
| 4744 | PITHORAGARH | V | N | 44 | N | 221001110 18 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 4745 | PITHORAGARH | V | N | 45 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 2,56,048 |
| 4746 | PITHORAGARH | V | N | 45 | N | 221006101 03 04 01 | 01-NOV-20 | 13-NOV-20 | 41,448 |
| 4747 | PITHORAGARH | V | N | 46 | N | 221001110 05 00 25 | 01-NOV-20 | 12-NOV-20 | 1,25,140 |
| 4748 | PITHORAGARH | V | N | 46 | N | 221006101 06 00 01 | 01-NOV-20 | 13-NOV-20 | 48,356 |
| 4749 | PITHORAGARH | V | N | 47 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 44,168 |
| 4750 | PITHORAGARH | V | N | 47 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 4751 | PITHORAGARH | V | N | 48 | N | 221001200 03 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 4752 | PITHORAGARH | V | N | 48 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 2,971 |
| 4753 | PITHORAGARH | V | N | 49 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 4754 | PITHORAGARH | V | N | 49 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 5,679 |
| 4755 | PITHORAGARH | V | N | 50 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 4,844 |
| 4756 | PITHORAGARH | V | N | 50 | N | 221006101 03 02 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 4757 | PITHORAGARH | V | N | 51 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 12,744 |
| 4758 | PITHORAGARH | V | N | 51 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 48,356 |
| 4759 | PITHORAGARH | V | N | 52 | N | 221001110 18 00 25 | 01-NOV-20 | 12-NOV-20 | 17,327 |
| 4760 | PITHORAGARH | V | N | 52 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 4761 | PITHORAGARH | V | N | 53 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 6,498 |
| 4762 | PITHORAGARH | V | N | 53 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 4763 | PITHORAGARH | V | N | 54 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 4764 | PITHORAGARH | V | N | 54 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 11,520 |
| 4765 | PITHORAGARH | V | N | 55 | N | 221001110 18 00 25 | 01-NOV-20 | 12-NOV-20 | 15,380 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4766 | PITHORAGARH | V | N | 55 | N | 221006101 03 04 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 4767 | PITHORAGARH | V | N | 56 | N | 221001110 18 00 25 | 01-NOV-20 | 12-NOV-20 | 2,070 |
| 4768 | PITHORAGARH | V | N | 56 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 69,080 |
| 4769 | PITHORAGARH | V | N | 57 | N | 221003103 03 00 25 | 01-NOV-20 | 12-NOV-20 | 2,679 |
| 4770 | PITHORAGARH | V | N | 57 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 4771 | PITHORAGARH | V | N | 58 | N | 221001110 18 00 25 | 01-NOV-20 | 12-NOV-20 | 18,182 |
| 4772 | PITHORAGARH | V | N | 58 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 4773 | PITHORAGARH | V | N | 59 | N | 221003101 03 00 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 4774 | PITHORAGARH | V | N | 59 | N | 221006101 06 00 25 | 01-NOV-20 | 12-NOV-20 | 8,693 |
| 4775 | PITHORAGARH | V | N | 60 | N | 221001110 18 00 25 | 01-NOV-20 | 12-NOV-20 | 15,099 |
| 4776 | PITHORAGARH | V | N | 60 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 1,45,068 |
| 4777 | PITHORAGARH | V | N | 61 | N | 221001110 18 00 25 | 01-NOV-20 | 12-NOV-20 | 62,646 |
| 4778 | PITHORAGARH | V | N | 62 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 2,41,283 |
| 4779 | PITHORAGARH | V | N | 63 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 20,459 |
| 4780 | PITHORAGARH | V | N | 64 | N | 221006800 07 00 29 | 01-NOV-20 | 12-NOV-20 | 5,675 |
| 4781 | PITHORAGARH | V | N | 65 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 14,659 |
| 4782 | PITHORAGARH | V | N | 66 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 18,624 |
| 4783 | PITHORAGARH | V | N | 67 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 1,75,368 |
| 4784 | PITHORAGARH | V | N | 68 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 87,684 |
| 4785 | PITHORAGARH | V | N | 7 | N | 221003110 17 00 08 | 01-NOV-20 | 05-NOV-20 | 24,819 |
| 4786 | PITHORAGARH | V | N | 70 | N | 221001110 18 00 43 | 01-NOV-20 | 12-NOV-20 | 15,490 |
| 4787 | PITHORAGARH | V | N | 71 | N | 221001110 18 00 22 | 01-NOV-20 | 12-NOV-20 | 2,425 |
| 4788 | PITHORAGARH | V | N | 72 | N | 221003103 03 00 08 | 01-NOV-20 | 21-NOV-20 | 3,48,983 |
| 4789 | PITHORAGARH | V | N | 73 | N | 221001110 18 00 25 | 01-NOV-20 | 21-NOV-20 | 9,606 |
| 4790 | PITHORAGARH | V | N | 74 | N | 221006800 07 00 29 | 01-NOV-20 | 21-NOV-20 | 12,400 |
| 4791 | PITHORAGARH | V | N | 8 | N | 221003103 03 00 08 | 01-NOV-20 | 05-NOV-20 | 28,784 |
| 4792 | PITHORAGARH | V | N | 86 | N | 221006101 05 00 01 | 01-NOV-20 | 27-NOV-20 | 13,816 |
| 4793 | PITHORAGARH | V | N | 87 | N | 221006101 05 00 01 | 01-NOV-20 | 27-NOV-20 | 13,816 |
| 4794 | PITHORAGARH | V | N | 9 | N | 221003110 17 00 08 | 01-NOV-20 | 05-NOV-20 | 81,424 |
| 4795 | PITHORAGARH | V | N | 101 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 4796 | PITHORAGARH | V | N | 101 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 5,896 |
| 4797 | PITHORAGARH | V | N | 101 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |
| 4798 | PITHORAGARH | V | N | 102 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 4799 | PITHORAGARH | V | N | 102 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 5,896 |
| 4800 | PITHORAGARH | V | N | 102 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |
| 4801 | PITHORAGARH | V | N | 136 | N | 221001110 18 00 01 | 01-DEC-20 | 31-DEC-20 | 9,64,400 |
| 4802 | PITHORAGARH | V | N | 136 | N | 221001110 18 00 03 | 01-DEC-20 | 31-DEC-20 | 1,68,538 |

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

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

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 4877 | PITHORAGARH | V | N | 31 | N | 221003110 17 00 08 | 01-DEC-20 | 16-DEC-20 | 71,798 |
| 4878 | PITHORAGARH | V | N | 32 | N | 221003103 03 00 08 | 01-DEC-20 | 16-DEC-20 | 64,121 |
| 4879 | PITHORAGARH | V | N | 34 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 38,100 |
| 4880 | PITHORAGARH | V | N | 34 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 6,477 |
| 4881 | PITHORAGARH | V | N | 34 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 370 |
| 4882 | PITHORAGARH | V | N | 35 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 2,11,440 |
| 4883 | PITHORAGARH | V | N | 35 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 35,945 |
| 4884 | PITHORAGARH | V | N | 35 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 9,528 |
| 4885 | PITHORAGARH | V | N | 36 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 2,11,440 |
| 4886 | PITHORAGARH | V | N | 36 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 35,945 |
| 4887 | PITHORAGARH | V | N | 36 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 9,528 |
| 4888 | PITHORAGARH | V | N | 37 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 2,11,440 |
| 4889 | PITHORAGARH | V | N | 37 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 35,945 |
| 4890 | PITHORAGARH | V | N | 37 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 9,528 |
| 4891 | PITHORAGARH | V | N | 41 | N | 221003103 03 00 29 | 01-DEC-20 | 23-DEC-20 | 9,665 |
| 4892 | PITHORAGARH | V | N | 41 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 1,10,800 |
| 4893 | PITHORAGARH | V | N | 41 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 18,836 |
| 4894 | PITHORAGARH | V | N | 41 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 11,570 |
| 4895 | PITHORAGARH | V | N | 42 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 5,67,900 |
| 4896 | PITHORAGARH | V | N | 42 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 96,543 |
| 4897 | PITHORAGARH | V | N | 42 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 54,900 |
| 4898 | PITHORAGARH | V | N | 42 | N | 221003104 03 00 08 | 01-DEC-20 | 23-DEC-20 | 3,48,983 |
| 4899 | PITHORAGARH | V | N | 43 | N | 221001110 18 00 25 | 01-DEC-20 | 23-DEC-20 | 70,649 |
| 4900 | PITHORAGARH | V | N | 43 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 5,71,720 |
| 4901 | PITHORAGARH | V | N | 43 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 97,192 |
| 4902 | PITHORAGARH | V | N | 43 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 36,260 |
| 4903 | PITHORAGARH | V | N | 44 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 3,62,560 |
| 4904 | PITHORAGARH | V | N | 44 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 61,601 |
| 4905 | PITHORAGARH | V | N | 44 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 30,130 |
| 4906 | PITHORAGARH | V | N | 44 | N | 221006101 05 00 20 | 01-DEC-20 | 21-DEC-20 | 1,239 |
| 4907 | PITHORAGARH | V | N | 45 | N | 221001110 18 00 01 | 01-DEC-20 | 02-DEC-20 | 9,50,840 |
| 4908 | PITHORAGARH | V | N | 45 | N | 221001110 18 00 03 | 01-DEC-20 | 02-DEC-20 | 1,66,233 |
| 4909 | PITHORAGARH | V | N | 45 | N | 221001110 18 00 06 | 01-DEC-20 | 02-DEC-20 | 66,970 |
| 4910 | PITHORAGARH | V | N | 45 | N | 221003104 03 00 27 | 01-DEC-20 | 21-DEC-20 | 15,300 |
| 4911 | PITHORAGARH | V | N | 46 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,25,000 |
| 4912 | PITHORAGARH | V | N | 46 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 38,250 |
| 4913 | PITHORAGARH | V | N | 46 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 18,300 |

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

Voucher Details

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Grant No.: 12

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

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

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 4988 | PITHORAGARH | V | N | 74 | N | 221003110 17 00 22 | 01-DEC-20 | 19-DEC-20 | 19,332 |
| 4989 | PITHORAGARH | V | N | 76 | N | 221006101 05 00 01 | 01-DEC-20 | 21-DEC-20 | 50,500 |
| 4990 | PITHORAGARH | V | N | 76 | N | 221006101 05 00 03 | 01-DEC-20 | 21-DEC-20 | 8,585 |
| 4991 | PITHORAGARH | V | N | 76 | N | 221006101 05 00 06 | 01-DEC-20 | 21-DEC-20 | 90 |
| 4992 | PITHORAGARH | V | N | 77 | N | 221006101 05 00 01 | 01-DEC-20 | 21-DEC-20 | 52,000 |
| 4993 | PITHORAGARH | V | N | 77 | N | 221006101 05 00 03 | 01-DEC-20 | 21-DEC-20 | 8,840 |
| 4994 | PITHORAGARH | V | N | 77 | N | 221006101 05 00 06 | 01-DEC-20 | 21-DEC-20 | 90 |
| 4995 | PITHORAGARH | V | N | 78 | N | 221003103 03 00 01 | 01-DEC-20 | 21-DEC-20 | 57,871 |
| 4996 | PITHORAGARH | V | N | 78 | N | 221003103 03 00 03 | 01-DEC-20 | 21-DEC-20 | 9,838 |
| 4997 | PITHORAGARH | V | N | 78 | N | 221003103 03 00 06 | 01-DEC-20 | 21-DEC-20 | 4,085 |
| 4998 | PITHORAGARH | V | N | 83 | N | 221003110 17 00 01 | 01-DEC-20 | 21-DEC-20 | 38,100 |
| 4999 | PITHORAGARH | V | N | 83 | N | 221003110 17 00 03 | 01-DEC-20 | 21-DEC-20 | 6,477 |
| 5000 | PITHORAGARH | V | N | 83 | N | 221003110 17 00 06 | 01-DEC-20 | 21-DEC-20 | 2,630 |
| 5001 | PITHORAGARH | V | N | 84 | N | 221003110 17 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 5002 | PITHORAGARH | V | N | 84 | N | 221003110 17 00 03 | 01-DEC-20 | 24-DEC-20 | 5,896 |
| 5003 | PITHORAGARH | V | N | 84 | N | 221003110 17 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |
| 5004 | PITHORAGARH | V | N | 85 | N | 221003110 17 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 5005 | PITHORAGARH | V | N | 85 | N | 221003110 17 00 03 | 01-DEC-20 | 24-DEC-20 | 5,896 |
| 5006 | PITHORAGARH | V | N | 85 | N | 221003110 17 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |
| 5007 | PITHORAGARH | V | N | 86 | N | 221003110 17 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 5008 | PITHORAGARH | V | N | 86 | N | 221003110 17 00 03 | 01-DEC-20 | 24-DEC-20 | 5,896 |
| 5009 | PITHORAGARH | V | N | 86 | N | 221003110 17 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |
| 5010 | PITHORAGARH | V | N | 87 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 5011 | PITHORAGARH | V | N | 87 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 4,162 |
| 5012 | PITHORAGARH | V | N | 87 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |
| 5013 | PITHORAGARH | V | N | 88 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 5014 | PITHORAGARH | V | N | 88 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 5,896 |
| 5015 | PITHORAGARH | V | N | 88 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |
| 5016 | PITHORAGARH | V | N | 89 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 34,680 |
| 5017 | PITHORAGARH | V | N | 89 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 5,896 |
| 5018 | PITHORAGARH | V | N | 89 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 6,020 |

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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5019 | PITHORAGARH | V | N | 27 | N | 221001200 03 00 01 | 01-OCT-20 | 06-OCT-20 | 1,61,320 |
| 5020 | PITHORAGARH | V | N | 27 | N | 221001200 03 00 03 | 01-OCT-20 | 06-OCT-20 | 27,424 |
| 5021 | PITHORAGARH | V | N | 27 | N | 221001200 03 00 06 | 01-OCT-20 | 06-OCT-20 | 16,238 |

Voucher Details

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5022 | PITHORAGARH | V | N | 28 | N | 221001110 11 00 01 | 01-OCT-20 | 06-OCT-20 | 2,24,280 |
| 5023 | PITHORAGARH | V | N | 28 | N | 221001110 11 00 03 | 01-OCT-20 | 06-OCT-20 | 38,128 |
| 5024 | PITHORAGARH | V | N | 28 | N | 221001110 11 00 06 | 01-OCT-20 | 06-OCT-20 | 17,790 |
| 5025 | PITHORAGARH | V | N | 30 | N | 221001110 03 00 01 | 01-OCT-20 | 08-OCT-20 | 59,35,392 |
| 5026 | PITHORAGARH | V | N | 30 | N | 221001110 03 00 03 | 01-OCT-20 | 08-OCT-20 | 10,18,875 |
| 5027 | PITHORAGARH | V | N | 30 | N | 221001110 03 00 06 | 01-OCT-20 | 08-OCT-20 | 5,14,150 |
| 5028 | PITHORAGARH | V | N | 51 | N | 221001110 03 00 08 | 01-OCT-20 | 19-OCT-20 | 88,074 |
| 5029 | PITHORAGARH | V | N | 52 | N | 221001110 03 00 08 | 01-OCT-20 | 19-OCT-20 | 1,07,230 |
| 5030 | PITHORAGARH | V | N | 53 | N | 221001110 03 00 08 | 01-OCT-20 | 19-OCT-20 | 84,942 |
| 5031 | PITHORAGARH | V | N | 70 | N | 221001110 15 00 56 | 01-OCT-20 | 22-OCT-20 | 40,00,000 |
| 5032 | PITHORAGARH | V | N | 82 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 60,70,180 |
| 5033 | PITHORAGARH | V | N | 82 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 10,30,775 |
| 5034 | PITHORAGARH | V | N | 82 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 5,27,410 |
| 5035 | PITHORAGARH | V | N | 83 | N | 221001110 11 00 01 | 01-OCT-20 | 31-OCT-20 | 2,24,280 |
| 5036 | PITHORAGARH | V | N | 83 | N | 221001110 11 00 03 | 01-OCT-20 | 31-OCT-20 | 38,128 |
| 5037 | PITHORAGARH | V | N | 83 | N | 221001110 11 00 06 | 01-OCT-20 | 31-OCT-20 | 17,790 |
| 5038 | PITHORAGARH | V | N | 84 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,61,320 |
| 5039 | PITHORAGARH | V | N | 84 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 27,424 |
| 5040 | PITHORAGARH | V | N | 84 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 16,238 |
| 5041 | PITHORAGARH | V | N | 10 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 88,074 |
| 5042 | PITHORAGARH | V | N | 11 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 1,07,230 |
| 5043 | PITHORAGARH | V | N | 12 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 84,942 |
| 5044 | PITHORAGARH | V | N | 61 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 3,73,032 |
| 5045 | PITHORAGARH | V | N | 62 | N | 221001200 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 5046 | PITHORAGARH | V | N | 63 | N | 221001110 11 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 5047 | PITHORAGARH | V | N | 2 | N | 221001110 03 00 08 | 01-DEC-20 | 05-DEC-20 | 84,942 |
| 5048 | PITHORAGARH | V | N | 29 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 60,05,080 |
| 5049 | PITHORAGARH | V | N | 29 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 10,20,864 |
| 5050 | PITHORAGARH | V | N | 29 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 5,21,700 |
| 5051 | PITHORAGARH | V | N | 3 | N | 221001110 03 00 08 | 01-DEC-20 | 05-DEC-20 | 1,07,230 |
| 5052 | PITHORAGARH | V | N | 30 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,61,320 |
| 5053 | PITHORAGARH | V | N | 30 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 27,424 |
| 5054 | PITHORAGARH | V | N | 30 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 16,238 |
| 5055 | PITHORAGARH | V | N | 32 | N | 221001110 11 00 01 | 01-DEC-20 | 01-DEC-20 | 2,24,280 |
| 5056 | PITHORAGARH | V | N | 32 | N | 221001110 11 00 03 | 01-DEC-20 | 01-DEC-20 | 38,128 |
| 5057 | PITHORAGARH | V | N | 32 | N | 221001110 11 00 06 | 01-DEC-20 | 01-DEC-20 | 17,790 |
| 5058 | PITHORAGARH | V | N | 74 | N | 221001110 03 00 01 | 01-DEC-20 | 16-DEC-20 | 6,908 |

Voucher Details

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Grant No.: 12

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

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Grant No.: 12

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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5096 | PITHORAGARH | V | N | 39 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 10,07,500 |
| 5097 | PITHORAGARH | V | N | 39 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,74,304 |
| 5098 | PITHORAGARH | V | N | 39 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 97,170 |
| 5099 | PITHORAGARH | V | N | 40 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 8,86,860 |
| 5100 | PITHORAGARH | V | N | 40 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,50,767 |
| 5101 | PITHORAGARH | V | N | 40 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 75,516 |

DDO- 38002751 ZONAL AURVEDIC 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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5102 | PITHORAGARH | V | N | 10 | N | 221002101 08 04 01 | 01-OCT-20 | 03-OCT-20 | 51,677 |
| 5103 | PITHORAGARH | V | N | 10 | N | 221002101 08 04 03 | 01-OCT-20 | 03-OCT-20 | 7,716 |
| 5104 | PITHORAGARH | V | N | 10 | N | 221002101 08 04 06 | 01-OCT-20 | 03-OCT-20 | 392 |
| 5105 | PITHORAGARH | V | N | 10 | N | 221002101 08 04 08 | 01-OCT-20 | 07-OCT-20 | 2,23,649 |
| 5106 | PITHORAGARH | V | N | 42 | N | 221002101 08 04 01 | 01-OCT-20 | 19-OCT-20 | 40,400 |
| 5107 | PITHORAGARH | V | N | 42 | N | 221002101 08 04 03 | 01-OCT-20 | 19-OCT-20 | 6,868 |
| 5108 | PITHORAGARH | V | N | 42 | N | 221002101 08 04 06 | 01-OCT-20 | 19-OCT-20 | 2,720 |
| 5109 | PITHORAGARH | V | N | 43 | N | 221002101 08 04 01 | 01-OCT-20 | 22-OCT-20 | 40,400 |
| 5110 | PITHORAGARH | V | N | 43 | N | 221002101 08 04 03 | 01-OCT-20 | 22-OCT-20 | 6,868 |
| 5111 | PITHORAGARH | V | N | 43 | N | 221002101 08 04 06 | 01-OCT-20 | 22-OCT-20 | 2,720 |
| 5112 | PITHORAGARH | V | N | 44 | N | 221002101 08 04 01 | 01-OCT-20 | 22-OCT-20 | 2,35,607 |
| 5113 | PITHORAGARH | V | N | 44 | N | 221002101 08 04 03 | 01-OCT-20 | 22-OCT-20 | 40,055 |
| 5114 | PITHORAGARH | V | N | 44 | N | 221002101 08 04 06 | 01-OCT-20 | 22-OCT-20 | 12,593 |
| 5115 | PITHORAGARH | V | N | 54 | N | 221002101 08 04 23 | 01-OCT-20 | 19-OCT-20 | 11,940 |
| 5116 | PITHORAGARH | V | N | 55 | N | 221002101 08 04 23 | 01-OCT-20 | 19-OCT-20 | 8,968 |
| 5117 | PITHORAGARH | V | N | 56 | N | 221002101 08 04 23 | 01-OCT-20 | 19-OCT-20 | 11,935 |
| 5118 | PITHORAGARH | V | N | 57 | N | 221002101 08 04 23 | 01-OCT-20 | 19-OCT-20 | 10,668 |
| 5119 | PITHORAGARH | V | N | 58 | N | 221002101 08 04 08 | 01-OCT-20 | 19-OCT-20 | 4,20,323 |
| 5120 | PITHORAGARH | V | N | 59 | N | 221002101 08 04 08 | 01-OCT-20 | 19-OCT-20 | 9,68,625 |
| 5121 | PITHORAGARH | V | N | 60 | N | 221002101 08 04 25 | 01-OCT-20 | 19-OCT-20 | 5,367 |
| 5122 | PITHORAGARH | V | N | 68 | N | 221002101 08 04 22 | 01-OCT-20 | 22-OCT-20 | 7,727 |
| 5123 | PITHORAGARH | V | N | 69 | N | 221002101 03 01 08 | 01-OCT-20 | 22-OCT-20 | 15,350 |
| 5124 | PITHORAGARH | V | N | 7 | N | 221002101 08 04 01 | 01-OCT-20 | 03-OCT-20 | 65,419 |
| 5125 | PITHORAGARH | V | N | 7 | N | 221002101 08 04 03 | 01-OCT-20 | 03-OCT-20 | 9,268 |
| 5126 | PITHORAGARH | V | N | 7 | N | 221002101 08 04 06 | 01-OCT-20 | 03-OCT-20 | 4,613 |
| 5127 | PITHORAGARH | V | N | 8 | N | 221002101 08 04 01 | 01-OCT-20 | 03-OCT-20 | 57,668 |
| 5128 | PITHORAGARH | V | N | 8 | N | 221002101 08 04 03 | 01-OCT-20 | 03-OCT-20 | 8,551 |
| 5129 | PITHORAGARH | V | N | 8 | N | 221002101 08 04 06 | 01-OCT-20 | 03-OCT-20 | 1,473 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5130 | PITHORAGARH | V | N | 85 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 1,04,000 |
| 5131 | PITHORAGARH | V | N | 85 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 17,680 |
| 5132 | PITHORAGARH | V | N | 85 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 8,120 |
| 5133 | PITHORAGARH | V | N | 86 | N | 221002101 03 01 08 | 01-OCT-20 | 22-OCT-20 | 13,115 |
| 5134 | PITHORAGARH | V | N | 87 | N | 221002101 08 04 08 | 01-OCT-20 | 22-OCT-20 | 4,21,819 |
| 5135 | PITHORAGARH | V | N | 9 | N | 221002101 08 04 01 | 01-OCT-20 | 03-OCT-20 | 35,949 |
| 5136 | PITHORAGARH | V | N | 9 | N | 221002101 08 04 03 | 01-OCT-20 | 03-OCT-20 | 5,684 |
| 5137 | PITHORAGARH | V | N | 9 | N | 221002101 08 04 06 | 01-OCT-20 | 03-OCT-20 | 2,380 |
| 5138 | PITHORAGARH | V | N | 9 | N | 221002101 08 04 22 | 01-OCT-20 | 07-OCT-20 | 24,000 |
| 5139 | PITHORAGARH | V | N | 2 | N | 221002101 08 04 23 | 01-NOV-20 | 05-NOV-20 | 3,528 |
| 5140 | PITHORAGARH | V | N | 29 | N | 221002101 08 04 01 | 01-NOV-20 | 07-NOV-20 | 91,07,575 |
| 5141 | PITHORAGARH | V | N | 29 | N | 221002101 08 04 03 | 01-NOV-20 | 07-NOV-20 | 15,48,311 |
| 5142 | PITHORAGARH | V | N | 29 | N | 221002101 08 04 06 | 01-NOV-20 | 07-NOV-20 | 7,22,547 |
| 5143 | PITHORAGARH | V | N | 3 | N | 221002101 08 04 23 | 01-NOV-20 | 05-NOV-20 | 3,400 |
| 5144 | PITHORAGARH | V | N | 30 | N | 221002101 03 01 01 | 01-NOV-20 | 07-NOV-20 | 1,97,893 |
| 5145 | PITHORAGARH | V | N | 30 | N | 221002101 03 01 03 | 01-NOV-20 | 07-NOV-20 | 33,642 |
| 5146 | PITHORAGARH | V | N | 30 | N | 221002101 03 01 06 | 01-NOV-20 | 07-NOV-20 | 13,585 |
| 5147 | PITHORAGARH | V | N | 38 | N | 221002101 08 04 23 | 01-NOV-20 | 11-NOV-20 | 13,216 |
| 5148 | PITHORAGARH | V | N | 4 | N | 221002101 08 04 23 | 01-NOV-20 | 05-NOV-20 | 650 |
| 5149 | PITHORAGARH | V | N | 5 | N | 221002101 08 04 23 | 01-NOV-20 | 05-NOV-20 | 9,899 |
| 5150 | PITHORAGARH | V | N | 6 | N | 221002101 08 04 23 | 01-NOV-20 | 05-NOV-20 | 88,347 |
| 5151 | PITHORAGARH | V | N | 64 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 78,000 |
| 5152 | PITHORAGARH | V | N | 64 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 11,050 |
| 5153 | PITHORAGARH | V | N | 64 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 5,040 |
| 5154 | PITHORAGARH | V | N | 65 | N | 221002101 03 01 01 | 01-NOV-20 | 13-NOV-20 | 1,29,260 |
| 5155 | PITHORAGARH | V | N | 65 | N | 221002101 03 01 03 | 01-NOV-20 | 13-NOV-20 | 21,974 |
| 5156 | PITHORAGARH | V | N | 65 | N | 221002101 03 01 06 | 01-NOV-20 | 13-NOV-20 | 9,100 |
| 5157 | PITHORAGARH | V | N | 66 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 77,050 |
| 5158 | PITHORAGARH | V | N | 66 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 13,099 |
| 5159 | PITHORAGARH | V | N | 66 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 5,040 |
| 5160 | PITHORAGARH | V | N | 67 | N | 221002101 03 01 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 5161 | PITHORAGARH | V | N | 68 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 8,98,040 |
| 5162 | PITHORAGARH | V | N | 72 | N | 221002101 08 04 01 | 01-NOV-20 | 21-NOV-20 | 6,908 |
| 5163 | PITHORAGARH | V | N | 88 | N | 221002101 03 01 01 | 01-NOV-20 | 27-NOV-20 | 6,908 |
| 5164 | PITHORAGARH | V | N | 89 | N | 221002101 03 01 01 | 01-NOV-20 | 27-NOV-20 | 45,867 |
| 5165 | PITHORAGARH | V | N | 89 | N | 221002101 03 01 03 | 01-NOV-20 | 27-NOV-20 | 7,797 |
| 5166 | PITHORAGARH | V | N | 89 | N | 221002101 03 01 06 | 01-NOV-20 | 27-NOV-20 | 2,995 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5167 | PITHORAGARH | V | N | 1 | N | 221002101 08 04 08 | 01-DEC-20 | 01-DEC-20 | 3,05,000 |
| 5168 | PITHORAGARH | V | N | 160 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 3,00,660 |
| 5169 | PITHORAGARH | V | N | 160 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 51,112 |
| 5170 | PITHORAGARH | V | N | 160 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 21,860 |
| 5171 | PITHORAGARH | V | N | 26 | N | 221002101 03 01 25 | 01-DEC-20 | 17-DEC-20 | 1,061 |
| 5172 | PITHORAGARH | V | N | 27 | N | 221002101 03 01 22 | 01-DEC-20 | 17-DEC-20 | 3,982 |
| 5173 | PITHORAGARH | V | N | 28 | N | 221002101 03 01 22 | 01-DEC-20 | 17-DEC-20 | 1,792 |
| 5174 | PITHORAGARH | V | N | 29 | N | 221002101 03 01 25 | 01-DEC-20 | 17-DEC-20 | 6,704 |
| 5175 | PITHORAGARH | V | N | 30 | N | 221002101 08 04 25 | 01-DEC-20 | 17-DEC-20 | 13,017 |
| 5176 | PITHORAGARH | V | N | 31 | N | 221002101 03 01 01 | 01-DEC-20 | 01-DEC-20 | 3,00,660 |
| 5177 | PITHORAGARH | V | N | 31 | N | 221002101 03 01 03 | 01-DEC-20 | 01-DEC-20 | 51,112 |
| 5178 | PITHORAGARH | V | N | 31 | N | 221002101 03 01 06 | 01-DEC-20 | 01-DEC-20 | 20,910 |
| 5179 | PITHORAGARH | V | N | 33 | N | 221002101 08 04 01 | 01-DEC-20 | 01-DEC-20 | 92,30,943 |
| 5180 | PITHORAGARH | V | N | 33 | N | 221002101 08 04 03 | 01-DEC-20 | 01-DEC-20 | 15,69,285 |
| 5181 | PITHORAGARH | V | N | 33 | N | 221002101 08 04 06 | 01-DEC-20 | 01-DEC-20 | 7,32,939 |
| 5182 | PITHORAGARH | V | N | 38 | N | 221002101 08 04 25 | 01-DEC-20 | 23-DEC-20 | 5,665 |
| 5183 | PITHORAGARH | V | N | 39 | N | 221002101 08 04 25 | 01-DEC-20 | 23-DEC-20 | 20,722 |
| 5184 | PITHORAGARH | V | N | 40 | N | 221002101 03 01 25 | 01-DEC-20 | 23-DEC-20 | 2,143 |
| 5185 | PITHORAGARH | V | N | 46 | N | 221002101 03 01 08 | 01-DEC-20 | 21-DEC-20 | 55,872 |
| 5186 | PITHORAGARH | V | N | 47 | N | 221002101 08 04 08 | 01-DEC-20 | 21-DEC-20 | 4,98,206 |
| 5187 | PITHORAGARH | V | N | 49 | N | 221002101 08 04 08 | 01-DEC-20 | 19-DEC-20 | 3,05,000 |
| 5188 | PITHORAGARH | V | N | 79 | N | 221002101 08 04 01 | 01-DEC-20 | 24-DEC-20 | 1,11,250 |
| 5189 | PITHORAGARH | V | N | 79 | N | 221002101 08 04 03 | 01-DEC-20 | 24-DEC-20 | 18,913 |
| 5190 | PITHORAGARH | V | N | 79 | N | 221002101 08 04 06 | 01-DEC-20 | 24-DEC-20 | 9,070 |
| 5191 | PITHORAGARH | V | N | 80 | N | 221002101 08 04 01 | 01-DEC-20 | 24-DEC-20 | 36,500 |
| 5192 | PITHORAGARH | V | N | 80 | N | 221002101 08 04 03 | 01-DEC-20 | 24-DEC-20 | 6,205 |
| 5193 | PITHORAGARH | V | N | 80 | N | 221002101 08 04 06 | 01-DEC-20 | 24-DEC-20 | 3,270 |
| 5194 | PITHORAGARH | V | N | 81 | N | 221002101 08 04 01 | 01-DEC-20 | 24-DEC-20 | 36,500 |
| 5195 | PITHORAGARH | V | N | 81 | N | 221002101 08 04 03 | 01-DEC-20 | 24-DEC-20 | 6,205 |
| 5196 | PITHORAGARH | V | N | 81 | N | 221002101 08 04 06 | 01-DEC-20 | 24-DEC-20 | 3,270 |

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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 5197 | PITHORAGARH | V | N | 33 | N | 221002102 04 01 04 | 01-OCT-20 | 12-OCT-20 | 7,894 |
| 5198 | PITHORAGARH | V | N | 34 | N | 221002102 04 01 20 | 01-OCT-20 | 12-OCT-20 | 2,350 |
| 5199 | PITHORAGARH | V | N | 35 | N | 221002102 04 01 22 | 01-OCT-20 | 12-OCT-20 | 10,258 |
| 5200 | PITHORAGARH | V | N | 36 | N | 221004102 03 01 22 | 01-OCT-20 | 12-OCT-20 | 12,210 |

Voucher Details

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5201 | PITHORAGARH | V | N | 37 | N | 221002102 04 01 22 | 01-OCT-20 | 12-OCT-20 | 1,050 |
| 5202 | PITHORAGARH | V | N | 38 | N | 221002102 04 01 22 | 01-OCT-20 | 12-OCT-20 | 11,096 |
| 5203 | PITHORAGARH | V | N | 39 | N | 221004102 03 01 22 | 01-OCT-20 | 12-OCT-20 | 6,716 |
| 5204 | PITHORAGARH | V | N | 40 | N | 221004102 03 01 08 | 01-OCT-20 | 12-OCT-20 | 13,156 |
| 5205 | PITHORAGARH | V | N | 41 | N | 221002102 04 01 43 | 01-OCT-20 | 12-OCT-20 | 99,981 |
| 5206 | PITHORAGARH | V | N | 71 | N | 221002102 04 01 25 | 01-OCT-20 | 22-OCT-20 | 1,198 |
| 5207 | PITHORAGARH | V | N | 79 | N | 221002102 04 01 01 | 01-OCT-20 | 31-OCT-20 | 1,90,565 |
| 5208 | PITHORAGARH | V | N | 79 | N | 221002102 04 01 03 | 01-OCT-20 | 31-OCT-20 | 32,396 |
| 5209 | PITHORAGARH | V | N | 79 | N | 221002102 04 01 06 | 01-OCT-20 | 31-OCT-20 | 17,060 |
| 5210 | PITHORAGARH | V | N | 36 | N | 221004102 03 01 01 | 01-NOV-20 | 11-NOV-20 | 6,89,315 |
| 5211 | PITHORAGARH | V | N | 36 | N | 221004102 03 01 03 | 01-NOV-20 | 11-NOV-20 | 1,17,186 |
| 5212 | PITHORAGARH | V | N | 36 | N | 221004102 03 01 06 | 01-NOV-20 | 11-NOV-20 | 33,630 |
| 5213 | PITHORAGARH | V | N | 161 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 2,98,435 |
| 5214 | PITHORAGARH | V | N | 161 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 50,734 |
| 5215 | PITHORAGARH | V | N | 161 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 24,400 |
| 5216 | PITHORAGARH | V | N | 162 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 7,12,515 |
| 5217 | PITHORAGARH | V | N | 162 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 1,21,130 |
| 5218 | PITHORAGARH | V | N | 162 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 36,100 |
| 5219 | PITHORAGARH | V | N | 18 | N | 221004102 03 01 08 | 01-DEC-20 | 17-DEC-20 | 14,653 |
| 5220 | PITHORAGARH | V | N | 19 | N | 221002102 04 01 08 | 01-DEC-20 | 17-DEC-20 | 43,959 |
| 5221 | PITHORAGARH | V | N | 20 | N | 221002102 04 01 25 | 01-DEC-20 | 17-DEC-20 | 10,123 |
| 5222 | PITHORAGARH | V | N | 21 | N | 221004102 03 01 25 | 01-DEC-20 | 17-DEC-20 | 1,221 |
| 5223 | PITHORAGARH | V | N | 22 | N | 221004102 03 01 25 | 01-DEC-20 | 17-DEC-20 | 4,695 |
| 5224 | PITHORAGARH | V | N | 23 | N | 221002102 04 01 25 | 01-DEC-20 | 17-DEC-20 | 1,638 |
| 5225 | PITHORAGARH | V | N | 24 | N | 221002102 04 01 25 | 01-DEC-20 | 17-DEC-20 | 1,174 |
| 5226 | PITHORAGARH | V | N | 25 | N | 221002102 04 01 29 | 01-DEC-20 | 17-DEC-20 | 7,427 |
| 5227 | PITHORAGARH | V | N | 69 | N | 221002102 04 01 01 | 01-DEC-20 | 14-DEC-20 | 2,98,435 |
| 5228 | PITHORAGARH | V | N | 69 | N | 221002102 04 01 03 | 01-DEC-20 | 14-DEC-20 | 50,734 |
| 5229 | PITHORAGARH | V | N | 69 | N | 221002102 04 01 06 | 01-DEC-20 | 14-DEC-20 | 24,400 |
| 5230 | PITHORAGARH | V | N | 7 | N | 221002102 04 01 08 | 01-DEC-20 | 14-DEC-20 | 3,83,865 |
| 5231 | PITHORAGARH | V | N | 70 | N | 221004102 03 01 01 | 01-DEC-20 | 14-DEC-20 | 27,632 |
| 5232 | PITHORAGARH | V | N | 71 | N | 221002102 04 01 01 | 01-DEC-20 | 14-DEC-20 | 20,724 |
| 5233 | PITHORAGARH | V | N | 75 | N | 221004102 03 01 01 | 01-DEC-20 | 14-DEC-20 | 6,41,715 |
| 5234 | PITHORAGARH | V | N | 75 | N | 221004102 03 01 03 | 01-DEC-20 | 14-DEC-20 | 1,09,094 |
| 5235 | PITHORAGARH | V | N | 75 | N | 221004102 03 01 06 | 01-DEC-20 | 14-DEC-20 | 29,030 |
| 5236 | PITHORAGARH | V | N | 8 | N | 221004102 03 01 08 | 01-DEC-20 | 14-DEC-20 | 39,466 |
| 5237 | PITHORAGARH | V | N | 82 | N | 221004102 03 01 01 | 01-DEC-20 | 24-DEC-20 | 66,080 |

Voucher Details

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

DDO- 38012666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BERINAG PITHORAGARH

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5241 | PITHORAGARH | V | N | 11 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 6,27,220 |
| 5242 | PITHORAGARH | V | N | 11 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 1,06,627 |
| 5243 | PITHORAGARH | V | N | 11 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 37,370 |
| 5244 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 5,78,060 |
| 5245 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 1,01,669 |
| 5246 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 47,000 |
| 5247 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 73,500 |
| 5248 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 12,495 |
| 5249 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 5,010 |
| 5250 | PITHORAGARH | V | N | 14 | N | 221003101 03 00 01 | 01-OCT-20 | 05-OCT-20 | 3,15,500 |
| 5251 | PITHORAGARH | V | N | 14 | N | 221003101 03 00 03 | 01-OCT-20 | 05-OCT-20 | 53,635 |
| 5252 | PITHORAGARH | V | N | 14 | N | 221003101 03 00 06 | 01-OCT-20 | 05-OCT-20 | 26,700 |
| 5253 | PITHORAGARH | V | N | 3 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 5,21,544 |
| 5254 | PITHORAGARH | V | N | 4 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 5,95,985 |
| 5255 | PITHORAGARH | V | N | 5 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 1,09,639 |
| 5256 | PITHORAGARH | V | N | 89 | N | 221003110 17 00 08 | 01-OCT-20 | 29-OCT-20 | 62,643 |
| 5257 | PITHORAGARH | V | N | 19 | N | 221003103 03 00 01 | 01-NOV-20 | 07-NOV-20 | 5,55,820 |
| 5258 | PITHORAGARH | V | N | 19 | N | 221003103 03 00 03 | 01-NOV-20 | 07-NOV-20 | 94,489 |
| 5259 | PITHORAGARH | V | N | 19 | N | 221003103 03 00 06 | 01-NOV-20 | 07-NOV-20 | 31,710 |
| 5260 | PITHORAGARH | V | N | 20 | N | 221003110 17 00 01 | 01-NOV-20 | 07-NOV-20 | 5,78,060 |
| 5261 | PITHORAGARH | V | N | 20 | N | 221003110 17 00 03 | 01-NOV-20 | 07-NOV-20 | 1,01,669 |
| 5262 | PITHORAGARH | V | N | 20 | N | 221003110 17 00 06 | 01-NOV-20 | 07-NOV-20 | 56,360 |
| 5263 | PITHORAGARH | V | N | 7 | N | 221006101 05 00 01 | 01-NOV-20 | 04-NOV-20 | 73,500 |
| 5264 | PITHORAGARH | V | N | 7 | N | 221006101 05 00 03 | 01-NOV-20 | 04-NOV-20 | 12,495 |
| 5265 | PITHORAGARH | V | N | 7 | N | 221006101 05 00 06 | 01-NOV-20 | 04-NOV-20 | 5,010 |
| 5266 | PITHORAGARH | V | N | 8 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 3,15,500 |
| 5267 | PITHORAGARH | V | N | 8 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 53,635 |
| 5268 | PITHORAGARH | V | N | 8 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 26,700 |
| 5269 | PITHORAGARH | V | N | 16 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 5,17,720 |
| 5270 | PITHORAGARH | V | N | 16 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 88,012 |
| 5271 | PITHORAGARH | V | N | 16 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 31,340 |

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

DDO- 38022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DIDIHAT PITHORAGARH

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5286 | PITHORAGARH | V | N | 15 | N | 221006101 05 00 01 | 01-OCT-20 | 06-OCT-20 | 1,73,400 |
| 5287 | PITHORAGARH | V | N | 15 | N | 221006101 05 00 03 | 01-OCT-20 | 06-OCT-20 | 29,478 |
| 5288 | PITHORAGARH | V | N | 15 | N | 221006101 05 00 06 | 01-OCT-20 | 06-OCT-20 | 10,440 |
| 5289 | PITHORAGARH | V | N | 16 | N | 221003101 03 00 01 | 01-OCT-20 | 06-OCT-20 | 2,99,100 |
| 5290 | PITHORAGARH | V | N | 16 | N | 221003101 03 00 03 | 01-OCT-20 | 06-OCT-20 | 50,847 |
| 5291 | PITHORAGARH | V | N | 16 | N | 221003101 03 00 06 | 01-OCT-20 | 06-OCT-20 | 25,720 |
| 5292 | PITHORAGARH | V | N | 17 | N | 221003104 03 00 01 | 01-OCT-20 | 06-OCT-20 | 5,46,840 |
| 5293 | PITHORAGARH | V | N | 17 | N | 221003104 03 00 03 | 01-OCT-20 | 06-OCT-20 | 92,871 |
| 5294 | PITHORAGARH | V | N | 17 | N | 221003104 03 00 06 | 01-OCT-20 | 06-OCT-20 | 15,000 |
| 5295 | PITHORAGARH | V | N | 18 | N | 221003103 03 00 01 | 01-OCT-20 | 06-OCT-20 | 3,86,650 |
| 5296 | PITHORAGARH | V | N | 18 | N | 221003103 03 00 03 | 01-OCT-20 | 06-OCT-20 | 65,688 |
| 5297 | PITHORAGARH | V | N | 18 | N | 221003103 03 00 06 | 01-OCT-20 | 06-OCT-20 | 20,230 |
| 5298 | PITHORAGARH | V | N | 40 | N | 221003110 17 00 01 | 01-OCT-20 | 19-OCT-20 | 3,75,100 |
| 5299 | PITHORAGARH | V | N | 40 | N | 221003110 17 00 03 | 01-OCT-20 | 19-OCT-20 | 63,767 |
| 5300 | PITHORAGARH | V | N | 40 | N | 221003110 17 00 06 | 01-OCT-20 | 19-OCT-20 | 26,940 |
| 5301 | PITHORAGARH | V | N | 49 | N | 221003104 03 00 08 | 01-OCT-20 | 16-OCT-20 | 39,270 |
| 5302 | PITHORAGARH | V | N | 63 | N | 221003104 03 00 08 | 01-OCT-20 | 20-OCT-20 | 76,742 |
| 5303 | PITHORAGARH | V | N | 64 | N | 221003104 03 00 08 | 01-OCT-20 | 20-OCT-20 | 8,60,240 |
| 5304 | PITHORAGARH | V | N | 65 | N | 221003104 03 00 08 | 01-OCT-20 | 20-OCT-20 | 1,64,848 |
| 5305 | PITHORAGARH | V | N | 8 | N | 221003103 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,73,848 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5306 | PITHORAGARH | V | N | 1 | N | 221003104 03 00 08 | 01-NOV-20 | 06-NOV-20 | 72,803 |
| 5307 | PITHORAGARH | V | N | 10 | N | 221003103 03 00 01 | 01-NOV-20 | 05-NOV-20 | 3,71,133 |
| 5308 | PITHORAGARH | V | N | 10 | N | 221003103 03 00 03 | 01-NOV-20 | 05-NOV-20 | 59,398 |
| 5309 | PITHORAGARH | V | N | 10 | N | 221003103 03 00 06 | 01-NOV-20 | 05-NOV-20 | 19,860 |
| 5310 | PITHORAGARH | V | N | 11 | N | 221003104 03 00 01 | 01-NOV-20 | 05-NOV-20 | 5,46,840 |
| 5311 | PITHORAGARH | V | N | 11 | N | 221003104 03 00 03 | 01-NOV-20 | 05-NOV-20 | 92,871 |
| 5312 | PITHORAGARH | V | N | 11 | N | 221003104 03 00 06 | 01-NOV-20 | 05-NOV-20 | 15,000 |
| 5313 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 01 | 01-NOV-20 | 05-NOV-20 | 3,75,100 |
| 5314 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 03 | 01-NOV-20 | 05-NOV-20 | 63,767 |
| 5315 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 06 | 01-NOV-20 | 05-NOV-20 | 26,940 |
| 5316 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 01 | 01-NOV-20 | 05-NOV-20 | 1,73,400 |
| 5317 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 03 | 01-NOV-20 | 05-NOV-20 | 29,478 |
| 5318 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 06 | 01-NOV-20 | 05-NOV-20 | 10,440 |
| 5319 | PITHORAGARH | V | N | 21 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 86,924 |
| 5320 | PITHORAGARH | V | N | 22 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 56,100 |
| 5321 | PITHORAGARH | V | N | 23 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 1,69,348 |
| 5322 | PITHORAGARH | V | N | 24 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 82,424 |
| 5323 | PITHORAGARH | V | N | 25 | N | 221003104 03 00 08 | 01-NOV-20 | 16-NOV-20 | 86,924 |
| 5324 | PITHORAGARH | V | N | 26 | N | 221003104 03 00 08 | 01-NOV-20 | 16-NOV-20 | 1,73,848 |
| 5325 | PITHORAGARH | V | N | 37 | N | 221003101 03 00 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 5326 | PITHORAGARH | V | N | 38 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 41,448 |
| 5327 | PITHORAGARH | V | N | 39 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 75,988 |
| 5328 | PITHORAGARH | V | N | 40 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 5329 | PITHORAGARH | V | N | 9 | N | 221003101 03 00 01 | 01-NOV-20 | 05-NOV-20 | 2,99,100 |
| 5330 | PITHORAGARH | V | N | 9 | N | 221003101 03 00 03 | 01-NOV-20 | 05-NOV-20 | 50,847 |
| 5331 | PITHORAGARH | V | N | 9 | N | 221003101 03 00 06 | 01-NOV-20 | 05-NOV-20 | 25,720 |
| 5332 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 3,72,500 |
| 5333 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 63,325 |
| 5334 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 26,230 |
| 5335 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 1,73,400 |
| 5336 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 29,478 |
| 5337 | PITHORAGARH | V | N | 13 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 10,440 |
| 5338 | PITHORAGARH | V | N | 131 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,73,400 |
| 5339 | PITHORAGARH | V | N | 131 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 29,478 |
| 5340 | PITHORAGARH | V | N | 131 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 10,440 |
| 5341 | PITHORAGARH | V | N | 132 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 3,72,500 |
| 5342 | PITHORAGARH | V | N | 132 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 63,325 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5343 | PITHORAGARH | V | N | 132 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 26,230 |
| 5344 | PITHORAGARH | V | N | 133 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 5,46,840 |
| 5345 | PITHORAGARH | V | N | 133 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 92,871 |
| 5346 | PITHORAGARH | V | N | 133 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 15,000 |
| 5347 | PITHORAGARH | V | N | 134 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,99,100 |
| 5348 | PITHORAGARH | V | N | 134 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 50,847 |
| 5349 | PITHORAGARH | V | N | 134 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 25,720 |
| 5350 | PITHORAGARH | V | N | 135 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,49,650 |
| 5351 | PITHORAGARH | V | N | 135 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 59,398 |
| 5352 | PITHORAGARH | V | N | 135 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 19,860 |
| 5353 | PITHORAGARH | V | N | 14 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 5,16,640 |
| 5354 | PITHORAGARH | V | N | 14 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 87,737 |
| 5355 | PITHORAGARH | V | N | 14 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 14,720 |
| 5356 | PITHORAGARH | V | N | 15 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,99,100 |
| 5357 | PITHORAGARH | V | N | 15 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 50,847 |
| 5358 | PITHORAGARH | V | N | 15 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 25,720 |
| 5359 | PITHORAGARH | V | N | 28 | N | 221006101 05 00 01 | 01-DEC-20 | 04-DEC-20 | 27,632 |
| 5360 | PITHORAGARH | V | N | 34 | N | 221003104 03 00 08 | 01-DEC-20 | 22-DEC-20 | 3,43,196 |
| 5361 | PITHORAGARH | V | N | 35 | N | 221003104 03 00 08 | 01-DEC-20 | 22-DEC-20 | 56,100 |
| 5362 | PITHORAGARH | V | N | 36 | N | 221003104 03 00 08 | 01-DEC-20 | 22-DEC-20 | 82,424 |
| 5363 | PITHORAGARH | V | N | 37 | N | 221003104 03 00 08 | 01-DEC-20 | 22-DEC-20 | 86,924 |
| 5364 | PITHORAGARH | V | N | 72 | N | 221003103 03 00 01 | 01-DEC-20 | 17-DEC-20 | 3,49,650 |
| 5365 | PITHORAGARH | V | N | 72 | N | 221003103 03 00 03 | 01-DEC-20 | 17-DEC-20 | 59,398 |
| 5366 | PITHORAGARH | V | N | 72 | N | 221003103 03 00 06 | 01-DEC-20 | 17-DEC-20 | 19,860 |

DDO- 38042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DHARCHULA PITHORAGARH

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5367 | PITHORAGARH | V | N | 1 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 4,78,100 |
| 5368 | PITHORAGARH | V | N | 1 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 81,277 |
| 5369 | PITHORAGARH | V | N | 1 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 36,350 |
| 5370 | PITHORAGARH | V | N | 2 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 95,000 |
| 5371 | PITHORAGARH | V | N | 2 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 16,150 |
| 5372 | PITHORAGARH | V | N | 2 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 7,400 |
| 5373 | PITHORAGARH | V | N | 3 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 53,600 |
| 5374 | PITHORAGARH | V | N | 3 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 9,112 |
| 5375 | PITHORAGARH | V | N | 3 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,600 |
| 5376 | PITHORAGARH | V | N | 4 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 9,40,100 |

Voucher Details

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5377 | PITHORAGARH | V | N | 4 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,59,817 |
| 5378 | PITHORAGARH | V | N | 4 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 66,382 |
| 5379 | PITHORAGARH | V | N | 5 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 65,000 |
| 5380 | PITHORAGARH | V | N | 5 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 11,050 |
| 5381 | PITHORAGARH | V | N | 5 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 5,800 |
| 5382 | PITHORAGARH | V | N | 6 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,91,900 |
| 5383 | PITHORAGARH | V | N | 6 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 49,623 |
| 5384 | PITHORAGARH | V | N | 6 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 16,450 |
| 5385 | PITHORAGARH | V | N | 6 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 52,000 |
| 5386 | PITHORAGARH | V | N | 7 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 52,000 |
| 5387 | PITHORAGARH | V | N | 1 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 65,000 |
| 5388 | PITHORAGARH | V | N | 1 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 11,050 |
| 5389 | PITHORAGARH | V | N | 1 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 6,100 |
| 5390 | PITHORAGARH | V | N | 18 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 14,659 |
| 5391 | PITHORAGARH | V | N | 19 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 18,624 |
| 5392 | PITHORAGARH | V | N | 2 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,91,900 |
| 5393 | PITHORAGARH | V | N | 2 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 49,623 |
| 5394 | PITHORAGARH | V | N | 2 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 17,450 |
| 5395 | PITHORAGARH | V | N | 20 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 14,668 |
| 5396 | PITHORAGARH | V | N | 3 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 9,17,700 |
| 5397 | PITHORAGARH | V | N | 3 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,56,009 |
| 5398 | PITHORAGARH | V | N | 3 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 71,032 |
| 5399 | PITHORAGARH | V | N | 31 | N | 221003101 03 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 5400 | PITHORAGARH | V | N | 32 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 55,264 |
| 5401 | PITHORAGARH | V | N | 33 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 5402 | PITHORAGARH | V | N | 34 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 5403 | PITHORAGARH | V | N | 35 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 69,080 |
| 5404 | PITHORAGARH | V | N | 4 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 95,000 |
| 5405 | PITHORAGARH | V | N | 4 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 16,150 |
| 5406 | PITHORAGARH | V | N | 4 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 7,400 |
| 5407 | PITHORAGARH | V | N | 5 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 53,600 |
| 5408 | PITHORAGARH | V | N | 5 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 9,112 |
| 5409 | PITHORAGARH | V | N | 5 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 4,600 |
| 5410 | PITHORAGARH | V | N | 6 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 4,78,100 |
| 5411 | PITHORAGARH | V | N | 6 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 81,277 |
| 5412 | PITHORAGARH | V | N | 6 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 37,550 |
| 5413 | PITHORAGARH | V | N | 10 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 95,000 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5414 | PITHORAGARH | V | N | 10 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 16,150 |
| 5415 | PITHORAGARH | V | N | 10 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 7,400 |
| 5416 | PITHORAGARH | V | N | 11 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,78,100 |
| 5417 | PITHORAGARH | V | N | 11 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 81,277 |
| 5418 | PITHORAGARH | V | N | 11 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 37,550 |
| 5419 | PITHORAGARH | V | N | 6 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 10,04,100 |
| 5420 | PITHORAGARH | V | N | 6 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,68,147 |
| 5421 | PITHORAGARH | V | N | 6 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 66,332 |
| 5422 | PITHORAGARH | V | N | 7 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,91,900 |
| 5423 | PITHORAGARH | V | N | 7 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 49,623 |
| 5424 | PITHORAGARH | V | N | 7 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 14,500 |
| 5425 | PITHORAGARH | V | N | 8 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 65,000 |
| 5426 | PITHORAGARH | V | N | 8 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 11,050 |
| 5427 | PITHORAGARH | V | N | 8 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 5,800 |
| 5428 | PITHORAGARH | V | N | 9 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 53,600 |
| 5429 | PITHORAGARH | V | N | 9 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 9,112 |
| 5430 | PITHORAGARH | V | N | 9 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,600 |

DDO- 38052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GANGOLIHAT PITHORAGARH

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5431 | PITHORAGARH | V | N | 32 | N | 221003101 03 00 01 | 01-OCT-20 | 08-OCT-20 | 6,94,100 |
| 5432 | PITHORAGARH | V | N | 32 | N | 221003101 03 00 03 | 01-OCT-20 | 08-OCT-20 | 1,17,997 |
| 5433 | PITHORAGARH | V | N | 32 | N | 221003101 03 00 06 | 01-OCT-20 | 08-OCT-20 | 58,740 |
| 5434 | PITHORAGARH | V | N | 33 | N | 221003104 03 00 01 | 01-OCT-20 | 08-OCT-20 | 4,45,400 |
| 5435 | PITHORAGARH | V | N | 33 | N | 221003104 03 00 03 | 01-OCT-20 | 08-OCT-20 | 75,718 |
| 5436 | PITHORAGARH | V | N | 33 | N | 221003104 03 00 06 | 01-OCT-20 | 08-OCT-20 | 15,680 |
| 5437 | PITHORAGARH | V | N | 34 | N | 221003110 17 00 01 | 01-OCT-20 | 08-OCT-20 | 3,48,400 |
| 5438 | PITHORAGARH | V | N | 34 | N | 221003110 17 00 03 | 01-OCT-20 | 08-OCT-20 | 59,228 |
| 5439 | PITHORAGARH | V | N | 34 | N | 221003110 17 00 06 | 01-OCT-20 | 08-OCT-20 | 29,060 |
| 5440 | PITHORAGARH | V | N | 35 | N | 221006101 05 00 01 | 01-OCT-20 | 08-OCT-20 | 76,500 |
| 5441 | PITHORAGARH | V | N | 35 | N | 221006101 05 00 03 | 01-OCT-20 | 08-OCT-20 | 13,005 |
| 5442 | PITHORAGARH | V | N | 35 | N | 221006101 05 00 06 | 01-OCT-20 | 08-OCT-20 | 5,530 |
| 5443 | PITHORAGARH | V | N | 36 | N | 221001200 03 00 01 | 01-OCT-20 | 09-OCT-20 | 60,400 |
| 5444 | PITHORAGARH | V | N | 36 | N | 221001200 03 00 03 | 01-OCT-20 | 09-OCT-20 | 10,268 |
| 5445 | PITHORAGARH | V | N | 36 | N | 221001200 03 00 06 | 01-OCT-20 | 09-OCT-20 | 420 |
| 5446 | PITHORAGARH | V | N | 37 | N | 221003110 17 00 01 | 01-OCT-20 | 16-OCT-20 | 19,100 |
| 5447 | PITHORAGARH | V | N | 37 | N | 221003110 17 00 03 | 01-OCT-20 | 16-OCT-20 | 3,247 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5448 | PITHORAGARH | V | N | 37 | N | 221003110 17 00 06 | 01-OCT-20 | 16-OCT-20 | 1,980 |
| 5449 | PITHORAGARH | V | N | 38 | N | 221003103 03 00 01 | 01-OCT-20 | 16-OCT-20 | 3,63,358 |
| 5450 | PITHORAGARH | V | N | 38 | N | 221003103 03 00 03 | 01-OCT-20 | 16-OCT-20 | 68,819 |
| 5451 | PITHORAGARH | V | N | 38 | N | 221003103 03 00 06 | 01-OCT-20 | 16-OCT-20 | 26,940 |
| 5452 | PITHORAGARH | V | N | 39 | N | 221006101 05 00 01 | 01-OCT-20 | 16-OCT-20 | 32,900 |
| 5453 | PITHORAGARH | V | N | 39 | N | 221006101 05 00 03 | 01-OCT-20 | 16-OCT-20 | 5,593 |
| 5454 | PITHORAGARH | V | N | 39 | N | 221006101 05 00 06 | 01-OCT-20 | 16-OCT-20 | 2,630 |
| 5455 | PITHORAGARH | V | N | 42 | N | 221003104 03 00 08 | 01-OCT-20 | 13-OCT-20 | 56,100 |
| 5456 | PITHORAGARH | V | N | 43 | N | 221003104 03 00 08 | 01-OCT-20 | 13-OCT-20 | 1,07,204 |
| 5457 | PITHORAGARH | V | N | 46 | N | 221003103 03 00 08 | 01-OCT-20 | 15-OCT-20 | 86,924 |
| 5458 | PITHORAGARH | V | N | 47 | N | 221003103 03 00 08 | 01-OCT-20 | 15-OCT-20 | 4,06,302 |
| 5459 | PITHORAGARH | V | N | 48 | N | 221003103 03 00 08 | 01-OCT-20 | 15-OCT-20 | 1,21,916 |
| 5460 | PITHORAGARH | V | N | 52 | N | 221003104 03 00 01 | 01-OCT-20 | 29-OCT-20 | 59,127 |
| 5461 | PITHORAGARH | V | N | 14 | N | 221001200 03 00 01 | 01-NOV-20 | 03-NOV-20 | 60,400 |
| 5462 | PITHORAGARH | V | N | 14 | N | 221001200 03 00 03 | 01-NOV-20 | 03-NOV-20 | 10,268 |
| 5463 | PITHORAGARH | V | N | 14 | N | 221001200 03 00 06 | 01-NOV-20 | 03-NOV-20 | 420 |
| 5464 | PITHORAGARH | V | N | 15 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 3,60,858 |
| 5465 | PITHORAGARH | V | N | 15 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 68,394 |
| 5466 | PITHORAGARH | V | N | 15 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 27,300 |
| 5467 | PITHORAGARH | V | N | 16 | N | 221003101 03 00 01 | 01-NOV-20 | 03-NOV-20 | 6,94,100 |
| 5468 | PITHORAGARH | V | N | 16 | N | 221003101 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,17,997 |
| 5469 | PITHORAGARH | V | N | 16 | N | 221003101 03 00 06 | 01-NOV-20 | 03-NOV-20 | 58,740 |
| 5470 | PITHORAGARH | V | N | 17 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 4,10,100 |
| 5471 | PITHORAGARH | V | N | 17 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 69,717 |
| 5472 | PITHORAGARH | V | N | 17 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 13,390 |
| 5473 | PITHORAGARH | V | N | 18 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 1,09,400 |
| 5474 | PITHORAGARH | V | N | 18 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 18,598 |
| 5475 | PITHORAGARH | V | N | 18 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 8,160 |
| 5476 | PITHORAGARH | V | N | 28 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 86,924 |
| 5477 | PITHORAGARH | V | N | 29 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 56,100 |
| 5478 | PITHORAGARH | V | N | 30 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 1,73,848 |
| 5479 | PITHORAGARH | V | N | 41 | N | 221003110 17 00 01 | 01-NOV-20 | 10-NOV-20 | 3,28,345 |
| 5480 | PITHORAGARH | V | N | 41 | N | 221003110 17 00 03 | 01-NOV-20 | 10-NOV-20 | 55,819 |
| 5481 | PITHORAGARH | V | N | 41 | N | 221003110 17 00 06 | 01-NOV-20 | 10-NOV-20 | 28,276 |
| 5482 | PITHORAGARH | V | N | 73 | N | 221001200 03 00 01 | 01-NOV-20 | 24-NOV-20 | 6,908 |
| 5483 | PITHORAGARH | V | N | 74 | N | 221003103 03 00 01 | 01-NOV-20 | 24-NOV-20 | 6,908 |
| 5484 | PITHORAGARH | V | N | 75 | N | 221006101 05 00 01 | 01-NOV-20 | 24-NOV-20 | 13,816 |

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5485 | PITHORAGARH | V | N | 76 | N | 221003103 03 00 01 | 01-NOV-20 | 24-NOV-20 | 34,540 |
| 5486 | PITHORAGARH | V | N | 77 | N | 221003110 17 00 01 | 01-NOV-20 | 24-NOV-20 | 34,540 |
| 5487 | PITHORAGARH | V | N | 78 | N | 221003103 03 00 01 | 01-NOV-20 | 24-NOV-20 | 48,356 |
| 5488 | PITHORAGARH | V | N | 79 | N | 221003101 03 00 01 | 01-NOV-20 | 24-NOV-20 | 5,757 |
| 5489 | PITHORAGARH | V | N | 80 | N | 221003104 03 00 01 | 01-NOV-20 | 24-NOV-20 | 5,757 |
| 5490 | PITHORAGARH | V | N | 10 | N | 221003103 03 00 08 | 01-DEC-20 | 11-DEC-20 | 86,924 |
| 5491 | PITHORAGARH | V | N | 11 | N | 221003103 03 00 08 | 01-DEC-20 | 11-DEC-20 | 41,400 |
| 5492 | PITHORAGARH | V | N | 12 | N | 221003103 03 00 08 | 01-DEC-20 | 11-DEC-20 | 95,616 |
| 5493 | PITHORAGARH | V | N | 13 | N | 221003103 03 00 08 | 01-DEC-20 | 11-DEC-20 | 86,924 |
| 5494 | PITHORAGARH | V | N | 63 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 1,09,400 |
| 5495 | PITHORAGARH | V | N | 63 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 18,598 |
| 5496 | PITHORAGARH | V | N | 63 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 8,160 |
| 5497 | PITHORAGARH | V | N | 64 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 2,77,000 |
| 5498 | PITHORAGARH | V | N | 64 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 47,090 |
| 5499 | PITHORAGARH | V | N | 64 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 24,020 |
| 5500 | PITHORAGARH | V | N | 65 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 4,10,100 |
| 5501 | PITHORAGARH | V | N | 65 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 69,717 |
| 5502 | PITHORAGARH | V | N | 65 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 13,390 |
| 5503 | PITHORAGARH | V | N | 66 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 6,94,100 |
| 5504 | PITHORAGARH | V | N | 66 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 1,17,997 |
| 5505 | PITHORAGARH | V | N | 66 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 58,740 |
| 5506 | PITHORAGARH | V | N | 67 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 60,400 |
| 5507 | PITHORAGARH | V | N | 67 | N | 221001200 03 00 03 | 01-DEC-20 | 03-DEC-20 | 10,268 |
| 5508 | PITHORAGARH | V | N | 67 | N | 221001200 03 00 06 | 01-DEC-20 | 03-DEC-20 | 420 |
| 5509 | PITHORAGARH | V | N | 68 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 3,65,978 |
| 5510 | PITHORAGARH | V | N | 68 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 69,265 |
| 5511 | PITHORAGARH | V | N | 68 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 27,300 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5512 | PITHORAGARH | V | N | 12 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 24,672 |
| 5513 | PITHORAGARH | V | N | 13 | N | 221003104 03 00 08 | 01-OCT-20 | 09-OCT-20 | 36,993 |
| 5514 | PITHORAGARH | V | N | 14 | N | 221003104 03 00 08 | 01-OCT-20 | 09-OCT-20 | 4,26,729 |
| 5515 | PITHORAGARH | V | N | 19 | N | 221003101 03 00 01 | 01-OCT-20 | 06-OCT-20 | 4,83,060 |
| 5516 | PITHORAGARH | V | N | 19 | N | 221003101 03 00 03 | 01-OCT-20 | 06-OCT-20 | 82,042 |
| 5517 | PITHORAGARH | V | N | 19 | N | 221003101 03 00 06 | 01-OCT-20 | 06-OCT-20 | 46,400 |
| 5518 | PITHORAGARH | V | N | 20 | N | 221003103 03 00 01 | 01-OCT-20 | 06-OCT-20 | 1,84,000 |

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Grant No.: 12

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

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

Voucher Details

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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 |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5556 | PITHORAGARH | V | N | 25 | N | 221006101 05 00 03 | 01-DEC-20 | 04-DEC-20 | 24,888 |
| 5557 | PITHORAGARH | V | N | 25 | N | 221006101 05 00 06 | 01-DEC-20 | 04-DEC-20 | 12,100 |
| 5558 | PITHORAGARH | V | N | 26 | N | 221003101 03 00 01 | 01-DEC-20 | 04-DEC-20 | 4,83,060 |
| 5559 | PITHORAGARH | V | N | 26 | N | 221003101 03 00 03 | 01-DEC-20 | 04-DEC-20 | 82,042 |
| 5560 | PITHORAGARH | V | N | 26 | N | 221003101 03 00 06 | 01-DEC-20 | 04-DEC-20 | 46,400 |
| 5561 | PITHORAGARH | V | N | 27 | N | 221003103 03 00 01 | 01-DEC-20 | 04-DEC-20 | 1,84,000 |
| 5562 | PITHORAGARH | V | N | 27 | N | 221003103 03 00 03 | 01-DEC-20 | 04-DEC-20 | 31,280 |
| 5563 | PITHORAGARH | V | N | 27 | N | 221003103 03 00 06 | 01-DEC-20 | 04-DEC-20 | 12,950 |
| 5564 | PITHORAGARH | V | N | 3 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 27,632 |
| 5565 | PITHORAGARH | V | N | 4 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 20,724 |
| 5566 | PITHORAGARH | V | N | 5 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 13,816 |
| 5567 | PITHORAGARH | V | N | 6 | N | 221003104 03 00 08 | 01-DEC-20 | 14-DEC-20 | 3,50,736 |

DDO- 39002662 CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT SRI DEV SUMAN COMBINED HOSPITAL NARENDRA NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5568 | NARENDRA NAGAR | V | N | 10 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,77,800 |
| 5569 | NARENDRA NAGAR | V | N | 10 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 47,226 |
| 5570 | NARENDRA NAGAR | V | N | 10 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 12,480 |
| 5571 | NARENDRA NAGAR | V | N | 11 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 4,35,910 |
| 5572 | NARENDRA NAGAR | V | N | 11 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 74,105 |
| 5573 | NARENDRA NAGAR | V | N | 11 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 13,304 |
| 5574 | NARENDRA NAGAR | V | N | 12 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 28,12,580 |
| 5575 | NARENDRA NAGAR | V | N | 12 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 4,78,139 |
| 5576 | NARENDRA NAGAR | V | N | 12 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 1,25,661 |
| 5577 | NARENDRA NAGAR | V | N | 14 | N | 221001110 03 00 08 | 01-OCT-20 | 17-OCT-20 | 3,43,212 |
| 5578 | NARENDRA NAGAR | V | N | 15 | N | 221001110 03 00 08 | 01-OCT-20 | 17-OCT-20 | 1,08,900 |
| 5579 | NARENDRA NAGAR | V | N | 17 | N | 221006102 04 00 04 | 01-OCT-20 | 20-OCT-20 | 14,346 |
| 5580 | NARENDRA NAGAR | V | N | 18 | N | 221006102 04 00 09 | 01-OCT-20 | 29-OCT-20 | 97,036 |
| 5581 | NARENDRA NAGAR | V | N | 20 | N | 221001110 03 00 01 | 01-OCT-20 | 17-OCT-20 | 51,612 |
| 5582 | NARENDRA NAGAR | V | N | 20 | N | 221001110 03 00 03 | 01-OCT-20 | 17-OCT-20 | 8,774 |
| 5583 | NARENDRA NAGAR | V | N | 20 | N | 221001110 03 00 06 | 01-OCT-20 | 17-OCT-20 | 414 |
| 5584 | NARENDRA NAGAR | V | N | 21 | N | 221001110 03 00 01 | 01-OCT-20 | 17-OCT-20 | 91,400 |
| 5585 | NARENDRA NAGAR | V | N | 21 | N | 221001110 03 00 03 | 01-OCT-20 | 17-OCT-20 | 15,538 |
| 5586 | NARENDRA NAGAR | V | N | 21 | N | 221001110 03 00 06 | 01-OCT-20 | 17-OCT-20 | 7,190 |
| 5587 | NARENDRA NAGAR | V | N | 22 | N | 221001110 03 00 01 | 01-OCT-20 | 17-OCT-20 | 1,21,200 |
| 5588 | NARENDRA NAGAR | V | N | 22 | N | 221001110 03 00 03 | 01-OCT-20 | 17-OCT-20 | 20,604 |
| 5589 | NARENDRA NAGAR | V | N | 22 | N | 221001110 03 00 06 | 01-OCT-20 | 17-OCT-20 | 3,710 |

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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 |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5590 | NARENDRA NAGAR | V | N | 36 | N | 221006101 05 00 01 | 01-OCT-20 | 29-OCT-20 | 5,690 |
| 5591 | NARENDRA NAGAR | V | N | 36 | N | 221006101 05 00 03 | 01-OCT-20 | 29-OCT-20 | 967 |
| 5592 | NARENDRA NAGAR | V | N | 36 | N | 221006101 05 00 06 | 01-OCT-20 | 29-OCT-20 | 321 |
| 5593 | NARENDRA NAGAR | V | N | 37 | N | 221001110 03 00 01 | 01-OCT-20 | 29-OCT-20 | 13,340 |
| 5594 | NARENDRA NAGAR | V | N | 37 | N | 221001110 03 00 03 | 01-OCT-20 | 29-OCT-20 | 2,268 |
| 5595 | NARENDRA NAGAR | V | N | 37 | N | 221001110 03 00 06 | 01-OCT-20 | 29-OCT-20 | 1,629 |
| 5596 | NARENDRA NAGAR | V | N | 38 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 4,41,600 |
| 5597 | NARENDRA NAGAR | V | N | 38 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 75,072 |
| 5598 | NARENDRA NAGAR | V | N | 38 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 13,350 |
| 5599 | NARENDRA NAGAR | V | N | 39 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,77,800 |
| 5600 | NARENDRA NAGAR | V | N | 39 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 47,226 |
| 5601 | NARENDRA NAGAR | V | N | 39 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 12,480 |
| 5602 | NARENDRA NAGAR | V | N | 40 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 30,57,570 |
| 5603 | NARENDRA NAGAR | V | N | 40 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 5,19,786 |
| 5604 | NARENDRA NAGAR | V | N | 40 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,35,845 |
| 5605 | NARENDRA NAGAR | V | N | 7 | N | 221006102 04 00 04 | 01-OCT-20 | 07-OCT-20 | 4,900 |
| 5606 | NARENDRA NAGAR | V | N | 8 | N | 221006102 04 00 04 | 01-OCT-20 | 07-OCT-20 | 12,403 |
| 5607 | NARENDRA NAGAR | V | N | 9 | N | 221006102 04 00 04 | 01-OCT-20 | 07-OCT-20 | 13,112 |
| 5608 | NARENDRA NAGAR | V | N | 17 | N | 221001110 03 00 01 | 01-NOV-20 | 18-NOV-20 | 56,900 |
| 5609 | NARENDRA NAGAR | V | N | 17 | N | 221001110 03 00 03 | 01-NOV-20 | 18-NOV-20 | 9,673 |
| 5610 | NARENDRA NAGAR | V | N | 17 | N | 221001110 03 00 06 | 01-NOV-20 | 18-NOV-20 | 480 |
| 5611 | NARENDRA NAGAR | V | N | 18 | N | 221001110 03 00 01 | 01-NOV-20 | 18-NOV-20 | 1,29,640 |
| 5612 | NARENDRA NAGAR | V | N | 18 | N | 221001110 03 00 03 | 01-NOV-20 | 18-NOV-20 | 22,039 |
| 5613 | NARENDRA NAGAR | V | N | 18 | N | 221001110 03 00 06 | 01-NOV-20 | 18-NOV-20 | 8,232 |
| 5614 | NARENDRA NAGAR | V | N | 4 | N | 221001110 03 00 01 | 01-NOV-20 | 10-NOV-20 | 12,671 |
| 5615 | NARENDRA NAGAR | V | N | 4 | N | 221001110 03 00 03 | 01-NOV-20 | 10-NOV-20 | 887 |
| 5616 | NARENDRA NAGAR | V | N | 4 | N | 221001110 03 00 06 | 01-NOV-20 | 10-NOV-20 | 554 |
| 5617 | NARENDRA NAGAR | V | N | 5 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 1,08,900 |
| 5618 | NARENDRA NAGAR | V | N | 6 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 3,43,212 |
| 5619 | NARENDRA NAGAR | V | N | 1 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 30,85,380 |
| 5620 | NARENDRA NAGAR | V | N | 1 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 5,24,514 |
| 5621 | NARENDRA NAGAR | V | N | 1 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 1,49,250 |
| 5622 | NARENDRA NAGAR | V | N | 14 | N | 221001110 03 00 08 | 01-DEC-20 | 10-DEC-20 | 3,43,212 |
| 5623 | NARENDRA NAGAR | V | N | 15 | N | 221001110 03 00 01 | 01-DEC-20 | 03-DEC-20 | 1,93,424 |
| 5624 | NARENDRA NAGAR | V | N | 16 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 13,816 |
| 5625 | NARENDRA NAGAR | V | N | 17 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 34,540 |
| 5626 | NARENDRA NAGAR | V | N | 2 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 4,41,600 |

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

DDO- 39002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE FAKKOT NARENDER NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5639 | NARENDRA NAGAR | V | N | 12 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 13,519 |
| 5640 | NARENDRA NAGAR | V | N | 17 | N | 221003110 17 00 01 | 01-OCT-20 | 07-OCT-20 | 7,23,060 |
| 5641 | NARENDRA NAGAR | V | N | 17 | N | 221003110 17 00 03 | 01-OCT-20 | 07-OCT-20 | 1,22,389 |
| 5642 | NARENDRA NAGAR | V | N | 17 | N | 221003110 17 00 06 | 01-OCT-20 | 07-OCT-20 | 33,620 |
| 5643 | NARENDRA NAGAR | V | N | 18 | N | 221003104 03 00 01 | 01-OCT-20 | 07-OCT-20 | 5,01,900 |
| 5644 | NARENDRA NAGAR | V | N | 18 | N | 221003104 03 00 03 | 01-OCT-20 | 07-OCT-20 | 88,192 |
| 5645 | NARENDRA NAGAR | V | N | 18 | N | 221003104 03 00 06 | 01-OCT-20 | 07-OCT-20 | 19,480 |
| 5646 | NARENDRA NAGAR | V | N | 4 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,33,100 |
| 5647 | NARENDRA NAGAR | V | N | 4 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 56,627 |
| 5648 | NARENDRA NAGAR | V | N | 4 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 31,200 |
| 5649 | NARENDRA NAGAR | V | N | 41 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,33,100 |
| 5650 | NARENDRA NAGAR | V | N | 41 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 56,627 |
| 5651 | NARENDRA NAGAR | V | N | 41 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 31,200 |
| 5652 | NARENDRA NAGAR | V | N | 42 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 44,900 |
| 5653 | NARENDRA NAGAR | V | N | 42 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 7,633 |
| 5654 | NARENDRA NAGAR | V | N | 42 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 5655 | NARENDRA NAGAR | V | N | 43 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,76,100 |
| 5656 | NARENDRA NAGAR | V | N | 43 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 46,937 |
| 5657 | NARENDRA NAGAR | V | N | 43 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 21,410 |
| 5658 | NARENDRA NAGAR | V | N | 44 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,06,080 |
| 5659 | NARENDRA NAGAR | V | N | 44 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 18,034 |
| 5660 | NARENDRA NAGAR | V | N | 44 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 6,180 |

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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 |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5661 | NARENDRA NAGAR | V | N | 45 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 42,300 |
| 5662 | NARENDRA NAGAR | V | N | 45 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,191 |
| 5663 | NARENDRA NAGAR | V | N | 45 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 5664 | NARENDRA NAGAR | V | N | 46 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 7,26,910 |
| 5665 | NARENDRA NAGAR | V | N | 46 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,22,389 |
| 5666 | NARENDRA NAGAR | V | N | 46 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 37,470 |
| 5667 | NARENDRA NAGAR | V | N | 47 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 5,01,900 |
| 5668 | NARENDRA NAGAR | V | N | 47 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 88,192 |
| 5669 | NARENDRA NAGAR | V | N | 47 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 19,480 |
| 5670 | NARENDRA NAGAR | V | N | 48 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,87,600 |
| 5671 | NARENDRA NAGAR | V | N | 48 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 64,362 |
| 5672 | NARENDRA NAGAR | V | N | 48 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 32,920 |
| 5673 | NARENDRA NAGAR | V | N | 5 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 44,900 |
| 5674 | NARENDRA NAGAR | V | N | 5 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 7,633 |
| 5675 | NARENDRA NAGAR | V | N | 5 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 3,270 |
| 5676 | NARENDRA NAGAR | V | N | 6 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,76,100 |
| 5677 | NARENDRA NAGAR | V | N | 6 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 46,937 |
| 5678 | NARENDRA NAGAR | V | N | 6 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 21,410 |
| 5679 | NARENDRA NAGAR | V | N | 7 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,58,440 |
| 5680 | NARENDRA NAGAR | V | N | 7 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 26,935 |
| 5681 | NARENDRA NAGAR | V | N | 7 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 7,446 |
| 5682 | NARENDRA NAGAR | V | N | 8 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 42,300 |
| 5683 | NARENDRA NAGAR | V | N | 8 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,191 |
| 5684 | NARENDRA NAGAR | V | N | 8 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 3,270 |
| 5685 | NARENDRA NAGAR | V | N | 9 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,78,600 |
| 5686 | NARENDRA NAGAR | V | N | 9 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 64,362 |
| 5687 | NARENDRA NAGAR | V | N | 9 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 23,920 |
| 5688 | NARENDRA NAGAR | V | N | 10 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 75,297 |
| 5689 | NARENDRA NAGAR | V | N | 11 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 50,799 |
| 5690 | NARENDRA NAGAR | V | N | 11 | N | 221006101 05 00 01 | 01-NOV-20 | 17-NOV-20 | 34,540 |
| 5691 | NARENDRA NAGAR | V | N | 12 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 10,160 |
| 5692 | NARENDRA NAGAR | V | N | 12 | N | 221006101 03 04 01 | 01-NOV-20 | 17-NOV-20 | 6,908 |
| 5693 | NARENDRA NAGAR | V | N | 13 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 15,059 |
| 5694 | NARENDRA NAGAR | V | N | 13 | N | 221003110 17 00 01 | 01-NOV-20 | 17-NOV-20 | 55,264 |
| 5695 | NARENDRA NAGAR | V | N | 14 | N | 221003104 03 00 01 | 01-NOV-20 | 17-NOV-20 | 6,908 |
| 5696 | NARENDRA NAGAR | V | N | 14 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 15,059 |
| 5697 | NARENDRA NAGAR | V | N | 15 | N | 221003104 03 00 01 | 01-NOV-20 | 17-NOV-20 | 27,632 |

Voucher Details

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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 |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5698 | NARENDRA NAGAR | V | N | 16 | N | 221003103 03 00 01 | 01-NOV-20 | 17-NOV-20 | 20,724 |
| 5699 | NARENDRA NAGAR | V | N | 19 | N | 221001200 03 00 01 | 01-NOV-20 | 25-NOV-20 | 6,908 |
| 5700 | NARENDRA NAGAR | V | N | 3 | N | 221006101 05 00 01 | 01-NOV-20 | 07-NOV-20 | 26,000 |
| 5701 | NARENDRA NAGAR | V | N | 3 | N | 221006101 05 00 03 | 01-NOV-20 | 07-NOV-20 | 4,420 |
| 5702 | NARENDRA NAGAR | V | N | 3 | N | 221006101 05 00 06 | 01-NOV-20 | 07-NOV-20 | 2,000 |
| 5703 | NARENDRA NAGAR | V | N | 7 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 86,924 |
| 5704 | NARENDRA NAGAR | V | N | 8 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 66,642 |
| 5705 | NARENDRA NAGAR | V | N | 9 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 75,297 |
| 5706 | NARENDRA NAGAR | V | N | 1 | N | 221003104 03 00 08 | 01-DEC-20 | 03-DEC-20 | 86,924 |
| 5707 | NARENDRA NAGAR | V | N | 10 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 4,10,500 |
| 5708 | NARENDRA NAGAR | V | N | 10 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 72,654 |
| 5709 | NARENDRA NAGAR | V | N | 10 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 15,340 |
| 5710 | NARENDRA NAGAR | V | N | 11 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,78,600 |
| 5711 | NARENDRA NAGAR | V | N | 11 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 64,362 |
| 5712 | NARENDRA NAGAR | V | N | 11 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 32,920 |
| 5713 | NARENDRA NAGAR | V | N | 23 | N | 221003104 03 00 01 | 01-DEC-20 | 28-DEC-20 | 1,42,200 |
| 5714 | NARENDRA NAGAR | V | N | 23 | N | 221003104 03 00 03 | 01-DEC-20 | 28-DEC-20 | 24,174 |
| 5715 | NARENDRA NAGAR | V | N | 23 | N | 221003104 03 00 06 | 01-DEC-20 | 28-DEC-20 | 1,000 |
| 5716 | NARENDRA NAGAR | V | N | 24 | N | 221003104 03 00 01 | 01-DEC-20 | 28-DEC-20 | 91,400 |
| 5717 | NARENDRA NAGAR | V | N | 24 | N | 221003104 03 00 03 | 01-DEC-20 | 28-DEC-20 | 15,538 |
| 5718 | NARENDRA NAGAR | V | N | 24 | N | 221003104 03 00 06 | 01-DEC-20 | 28-DEC-20 | 540 |
| 5719 | NARENDRA NAGAR | V | N | 4 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,33,100 |
| 5720 | NARENDRA NAGAR | V | N | 4 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 56,627 |
| 5721 | NARENDRA NAGAR | V | N | 4 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 31,200 |
| 5722 | NARENDRA NAGAR | V | N | 5 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 44,900 |
| 5723 | NARENDRA NAGAR | V | N | 5 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 7,633 |
| 5724 | NARENDRA NAGAR | V | N | 5 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 3,270 |
| 5725 | NARENDRA NAGAR | V | N | 6 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,76,100 |
| 5726 | NARENDRA NAGAR | V | N | 6 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 46,937 |
| 5727 | NARENDRA NAGAR | V | N | 6 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 21,410 |
| 5728 | NARENDRA NAGAR | V | N | 7 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,06,080 |
| 5729 | NARENDRA NAGAR | V | N | 7 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 18,034 |
| 5730 | NARENDRA NAGAR | V | N | 7 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 6,180 |
| 5731 | NARENDRA NAGAR | V | N | 8 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 42,300 |
| 5732 | NARENDRA NAGAR | V | N | 8 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 7,191 |
| 5733 | NARENDRA NAGAR | V | N | 8 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 3,270 |
| 5734 | NARENDRA NAGAR | V | N | 9 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 7,23,060 |

Voucher Details

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

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 5737 | NARENDRA NAGAR | V | N | 1 | N | 221002101 08 04 01 | 01-OCT-20 | 01-OCT-20 | 1,38,80,895 |
| 5738 | NARENDRA NAGAR | V | N | 1 | N | 221002101 08 04 03 | 01-OCT-20 | 01-OCT-20 | 23,59,782 |
| 5739 | NARENDRA NAGAR | V | N | 1 | N | 221002101 08 04 06 | 01-OCT-20 | 01-OCT-20 | 9,80,265 |
| 5740 | NARENDRA NAGAR | V | N | 10 | N | 221002101 08 04 22 | 01-OCT-20 | 08-OCT-20 | 21,270 |
| 5741 | NARENDRA NAGAR | V | N | 11 | N | 221002101 08 04 43 | 01-OCT-20 | 08-OCT-20 | 1,28,690 |
| 5742 | NARENDRA NAGAR | V | N | 13 | N | 221002101 03 01 22 | 01-OCT-20 | 14-OCT-20 | 2,380 |
| 5743 | NARENDRA NAGAR | V | N | 16 | N | 221002101 03 01 01 | 01-OCT-20 | 05-OCT-20 | 3,987 |
| 5744 | NARENDRA NAGAR | V | N | 16 | N | 221002101 03 01 03 | 01-OCT-20 | 05-OCT-20 | 478 |
| 5745 | NARENDRA NAGAR | V | N | 16 | N | 221002101 03 01 06 | 01-OCT-20 | 05-OCT-20 | 1,089 |
| 5746 | NARENDRA NAGAR | V | N | 19 | N | 221002101 08 04 01 | 01-OCT-20 | 17-OCT-20 | 52,000 |
| 5747 | NARENDRA NAGAR | V | N | 19 | N | 221002101 08 04 03 | 01-OCT-20 | 17-OCT-20 | 8,840 |
| 5748 | NARENDRA NAGAR | V | N | 19 | N | 221002101 08 04 06 | 01-OCT-20 | 17-OCT-20 | 4,060 |
| 5749 | NARENDRA NAGAR | V | N | 2 | N | 221002101 08 04 01 | 01-OCT-20 | 01-OCT-20 | 2,47,350 |
| 5750 | NARENDRA NAGAR | V | N | 2 | N | 221002101 08 04 03 | 01-OCT-20 | 01-OCT-20 | 42,050 |
| 5751 | NARENDRA NAGAR | V | N | 2 | N | 221002101 08 04 06 | 01-OCT-20 | 01-OCT-20 | 19,150 |
| 5752 | NARENDRA NAGAR | V | N | 3 | N | 221002101 03 01 01 | 01-OCT-20 | 01-OCT-20 | 5,10,060 |
| 5753 | NARENDRA NAGAR | V | N | 3 | N | 221002101 03 01 03 | 01-OCT-20 | 01-OCT-20 | 86,710 |
| 5754 | NARENDRA NAGAR | V | N | 3 | N | 221002101 03 01 06 | 01-OCT-20 | 01-OCT-20 | 37,090 |
| 5755 | NARENDRA NAGAR | V | N | 3 | N | 221002101 08 04 08 | 01-OCT-20 | 03-OCT-20 | 4,05,000 |
| 5756 | NARENDRA NAGAR | V | N | 4 | N | 221002101 08 04 08 | 01-OCT-20 | 03-OCT-20 | 3,10,000 |
| 5757 | NARENDRA NAGAR | V | N | 6 | N | 221002101 03 01 08 | 01-OCT-20 | 05-OCT-20 | 29,196 |
| 5758 | NARENDRA NAGAR | V | N | 1 | N | 221002101 08 04 01 | 01-NOV-20 | 02-NOV-20 | 1,38,06,795 |
| 5759 | NARENDRA NAGAR | V | N | 1 | N | 221002101 08 04 03 | 01-NOV-20 | 02-NOV-20 | 23,47,185 |
| 5760 | NARENDRA NAGAR | V | N | 1 | N | 221002101 08 04 06 | 01-NOV-20 | 02-NOV-20 | 9,74,225 |
| 5761 | NARENDRA NAGAR | V | N | 1 | N | 221002101 08 04 08 | 01-NOV-20 | 06-NOV-20 | 4,05,000 |
| 5762 | NARENDRA NAGAR | V | N | 10 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 96,712 |
| 5763 | NARENDRA NAGAR | V | N | 15 | N | 221002101 03 01 23 | 01-NOV-20 | 11-NOV-20 | 20,568 |
| 5764 | NARENDRA NAGAR | V | N | 16 | N | 221002101 03 01 29 | 01-NOV-20 | 12-NOV-20 | 16,062 |
| 5765 | NARENDRA NAGAR | V | N | 17 | N | 221002101 03 01 08 | 01-NOV-20 | 12-NOV-20 | 19,036 |
| 5766 | NARENDRA NAGAR | V | N | 19 | N | 221002101 03 01 22 | 01-NOV-20 | 12-NOV-20 | 13,000 |
| 5767 | NARENDRA NAGAR | V | N | 2 | N | 221002101 03 01 01 | 01-NOV-20 | 06-NOV-20 | 5,25,015 |
| 5768 | NARENDRA NAGAR | V | N | 2 | N | 221002101 03 01 03 | 01-NOV-20 | 06-NOV-20 | 89,252 |

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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 |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 5769 | NARENDRA NAGAR | V | N | 2 | N | 221002101 03 01 06 | 01-NOV-20 | 06-NOV-20 | 38,242 |
| 5770 | NARENDRA NAGAR | V | N | 2 | N | 221002101 08 04 08 | 01-NOV-20 | 06-NOV-20 | 3,10,000 |
| 5771 | NARENDRA NAGAR | V | N | 20 | N | 221002101 08 04 23 | 01-NOV-20 | 12-NOV-20 | 44,128 |
| 5772 | NARENDRA NAGAR | V | N | 3 | N | 221002101 08 04 08 | 01-NOV-20 | 06-NOV-20 | 42,559 |
| 5773 | NARENDRA NAGAR | V | N | 4 | N | 221002101 08 04 08 | 01-NOV-20 | 06-NOV-20 | 1,61,457 |
| 5774 | NARENDRA NAGAR | V | N | 5 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 5775 | NARENDRA NAGAR | V | N | 6 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 5776 | NARENDRA NAGAR | V | N | 7 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 5777 | NARENDRA NAGAR | V | N | 8 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 5,18,100 |
| 5778 | NARENDRA NAGAR | V | N | 9 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 7,32,248 |
| 5779 | NARENDRA NAGAR | V | N | 10 | N | 221002101 08 04 23 | 01-DEC-20 | 05-DEC-20 | 30,720 |
| 5780 | NARENDRA NAGAR | V | N | 11 | N | 221002101 08 04 08 | 01-DEC-20 | 07-DEC-20 | 45,178 |
| 5781 | NARENDRA NAGAR | V | N | 12 | N | 221002101 03 01 01 | 01-DEC-20 | 01-DEC-20 | 5,68,127 |
| 5782 | NARENDRA NAGAR | V | N | 12 | N | 221002101 03 01 03 | 01-DEC-20 | 01-DEC-20 | 96,581 |
| 5783 | NARENDRA NAGAR | V | N | 12 | N | 221002101 03 01 06 | 01-DEC-20 | 01-DEC-20 | 41,281 |
| 5784 | NARENDRA NAGAR | V | N | 12 | N | 221002101 03 01 23 | 01-DEC-20 | 07-DEC-20 | 10,284 |
| 5785 | NARENDRA NAGAR | V | N | 13 | N | 221002101 03 01 08 | 01-DEC-20 | 10-DEC-20 | 19,036 |
| 5786 | NARENDRA NAGAR | V | N | 13 | N | 221002101 08 04 01 | 01-DEC-20 | 01-DEC-20 | 1,37,85,895 |
| 5787 | NARENDRA NAGAR | V | N | 13 | N | 221002101 08 04 03 | 01-DEC-20 | 01-DEC-20 | 23,43,632 |
| 5788 | NARENDRA NAGAR | V | N | 13 | N | 221002101 08 04 06 | 01-DEC-20 | 01-DEC-20 | 9,70,105 |
| 5789 | NARENDRA NAGAR | V | N | 14 | N | 221002101 08 04 01 | 01-DEC-20 | 03-DEC-20 | 27,600 |
| 5790 | NARENDRA NAGAR | V | N | 14 | N | 221002101 08 04 03 | 01-DEC-20 | 03-DEC-20 | 4,692 |
| 5791 | NARENDRA NAGAR | V | N | 14 | N | 221002101 08 04 06 | 01-DEC-20 | 03-DEC-20 | 2,080 |
| 5792 | NARENDRA NAGAR | V | N | 15 | N | 221002101 08 04 22 | 01-DEC-20 | 22-DEC-20 | 700 |
| 5793 | NARENDRA NAGAR | V | N | 16 | N | 221002101 03 01 25 | 01-DEC-20 | 24-DEC-20 | 4,312 |
| 5794 | NARENDRA NAGAR | V | N | 17 | N | 221002101 03 01 25 | 01-DEC-20 | 24-DEC-20 | 4,015 |
| 5795 | NARENDRA NAGAR | V | N | 18 | N | 221002101 03 01 01 | 01-DEC-20 | 04-DEC-20 | 27,600 |
| 5796 | NARENDRA NAGAR | V | N | 18 | N | 221002101 03 01 03 | 01-DEC-20 | 04-DEC-20 | 4,692 |
| 5797 | NARENDRA NAGAR | V | N | 18 | N | 221002101 03 01 06 | 01-DEC-20 | 04-DEC-20 | 2,000 |
| 5798 | NARENDRA NAGAR | V | N | 18 | N | 221002101 08 04 22 | 01-DEC-20 | 24-DEC-20 | 300 |
| 5799 | NARENDRA NAGAR | V | N | 19 | N | 221002101 03 01 01 | 01-DEC-20 | 04-DEC-20 | 27,600 |
| 5800 | NARENDRA NAGAR | V | N | 19 | N | 221002101 03 01 03 | 01-DEC-20 | 04-DEC-20 | 4,692 |
| 5801 | NARENDRA NAGAR | V | N | 19 | N | 221002101 03 01 06 | 01-DEC-20 | 04-DEC-20 | 2,000 |
| 5802 | NARENDRA NAGAR | V | N | 19 | N | 221002101 03 01 29 | 01-DEC-20 | 28-DEC-20 | 17,062 |
| 5803 | NARENDRA NAGAR | V | N | 20 | N | 221002101 03 01 29 | 01-DEC-20 | 31-DEC-20 | 15,923 |
| 5804 | NARENDRA NAGAR | V | N | 20 | N | 221002101 08 04 01 | 01-DEC-20 | 07-DEC-20 | 2,300 |
| 5805 | NARENDRA NAGAR | V | N | 20 | N | 221002101 08 04 03 | 01-DEC-20 | 07-DEC-20 | 391 |

Voucher Details

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Grant No.: 12

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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 |
|------|----------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5806 | NARENDRA NAGAR | V | N | 3 | N | 221002101 08 04 23 | 01-DEC-20 | 05-DEC-20 | 5,856 |
| 5807 | NARENDRA NAGAR | V | N | 4 | N | 221002101 08 04 23 | 01-DEC-20 | 05-DEC-20 | 35,424 |
| 5808 | NARENDRA NAGAR | V | N | 5 | N | 221002101 08 04 08 | 01-DEC-20 | 05-DEC-20 | 4,05,000 |
| 5809 | NARENDRA NAGAR | V | N | 6 | N | 221002101 08 04 08 | 01-DEC-20 | 05-DEC-20 | 3,10,000 |
| 5810 | NARENDRA NAGAR | V | N | 7 | N | 221002101 08 04 23 | 01-DEC-20 | 05-DEC-20 | 21,616 |
| 5811 | NARENDRA NAGAR | V | N | 8 | N | 221002101 08 04 23 | 01-DEC-20 | 05-DEC-20 | 21,616 |
| 5812 | NARENDRA NAGAR | V | N | 9 | N | 221002101 08 04 23 | 01-DEC-20 | 05-DEC-20 | 23,680 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5813 | CHAMOLI | V | N | 112 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 8,12,440 |
| 5814 | CHAMOLI | V | N | 112 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 1,38,115 |
| 5815 | CHAMOLI | V | N | 112 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 41,100 |
| 5816 | CHAMOLI | V | N | 113 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,27,800 |
| 5817 | CHAMOLI | V | N | 113 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 21,726 |
| 5818 | CHAMOLI | V | N | 113 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,140 |
| 5819 | CHAMOLI | V | N | 114 | N | 221006101 03 02 01 | 01-OCT-20 | 31-OCT-20 | 2,48,000 |
| 5820 | CHAMOLI | V | N | 114 | N | 221006101 03 02 03 | 01-OCT-20 | 31-OCT-20 | 42,160 |
| 5821 | CHAMOLI | V | N | 114 | N | 221006101 03 02 06 | 01-OCT-20 | 31-OCT-20 | 19,960 |
| 5822 | CHAMOLI | V | N | 116 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 1,10,900 |
| 5823 | CHAMOLI | V | N | 116 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 18,853 |
| 5824 | CHAMOLI | V | N | 116 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 3,580 |
| 5825 | CHAMOLI | V | N | 119 | N | 221006101 06 00 01 | 01-OCT-20 | 31-OCT-20 | 1,18,600 |
| 5826 | CHAMOLI | V | N | 119 | N | 221006101 06 00 03 | 01-OCT-20 | 31-OCT-20 | 20,162 |
| 5827 | CHAMOLI | V | N | 119 | N | 221006101 06 00 06 | 01-OCT-20 | 31-OCT-20 | 6,910 |
| 5828 | CHAMOLI | V | N | 120 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 30,200 |
| 5829 | CHAMOLI | V | N | 120 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 5,134 |
| 5830 | CHAMOLI | V | N | 120 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 2,380 |
| 5831 | CHAMOLI | V | N | 122 | N | 221001110 05 00 01 | 01-OCT-20 | 31-OCT-20 | 3,91,100 |
| 5832 | CHAMOLI | V | N | 122 | N | 221001110 05 00 03 | 01-OCT-20 | 31-OCT-20 | 66,487 |
| 5833 | CHAMOLI | V | N | 122 | N | 221001110 05 00 06 | 01-OCT-20 | 31-OCT-20 | 24,130 |
| 5834 | CHAMOLI | V | N | 124 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 6,12,060 |
| 5835 | CHAMOLI | V | N | 124 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,04,050 |
| 5836 | CHAMOLI | V | N | 124 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 45,584 |
| 5837 | CHAMOLI | V | N | 125 | N | 221006101 03 02 01 | 01-OCT-20 | 31-OCT-20 | 1,56,720 |
| 5838 | CHAMOLI | V | N | 125 | N | 221006101 03 02 03 | 01-OCT-20 | 31-OCT-20 | 26,642 |
| 5839 | CHAMOLI | V | N | 125 | N | 221006101 03 02 06 | 01-OCT-20 | 31-OCT-20 | 6,256 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5840 | CHAMOLI | V | N | 126 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,53,800 |
| 5841 | CHAMOLI | V | N | 126 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 60,146 |
| 5842 | CHAMOLI | V | N | 126 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 30,080 |
| 5843 | CHAMOLI | V | N | 127 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 3,12,600 |
| 5844 | CHAMOLI | V | N | 127 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 53,142 |
| 5845 | CHAMOLI | V | N | 127 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 16,350 |
| 5846 | CHAMOLI | V | N | 128 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 77,800 |
| 5847 | CHAMOLI | V | N | 128 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 13,226 |
| 5848 | CHAMOLI | V | N | 128 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 5,080 |
| 5849 | CHAMOLI | V | N | 31 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 92,000 |
| 5850 | CHAMOLI | V | N | 32 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 86,924 |
| 5851 | CHAMOLI | V | N | 37 | N | 221003103 03 00 08 | 01-OCT-20 | 14-OCT-20 | 1,19,269 |
| 5852 | CHAMOLI | V | N | 39 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 5853 | CHAMOLI | V | N | 40 | N | 221001110 05 00 01 | 01-NOV-20 | 12-NOV-20 | 55,264 |
| 5854 | CHAMOLI | V | N | 41 | N | 221003101 03 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 5855 | CHAMOLI | V | N | 42 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 5856 | CHAMOLI | V | N | 43 | N | 221006101 03 02 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 5857 | CHAMOLI | V | N | 44 | N | 221006101 06 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 5858 | CHAMOLI | V | N | 45 | N | 221001110 18 00 25 | 01-NOV-20 | 16-NOV-20 | 3,850 |
| 5859 | CHAMOLI | V | N | 45 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 5860 | CHAMOLI | V | N | 46 | N | 221003101 03 00 43 | 01-NOV-20 | 16-NOV-20 | 49,896 |
| 5861 | CHAMOLI | V | N | 46 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 69,080 |
| 5862 | CHAMOLI | V | N | 47 | N | 221001110 18 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 5863 | CHAMOLI | V | N | 50 | N | 221001110 03 00 43 | 01-NOV-20 | 20-NOV-20 | 36,033 |
| 5864 | CHAMOLI | V | N | 51 | N | 221003101 03 00 43 | 01-NOV-20 | 20-NOV-20 | 49,862 |
| 5865 | CHAMOLI | V | N | 62 | N | 221003103 03 00 08 | 01-NOV-20 | 21-NOV-20 | 31,000 |
| 5866 | CHAMOLI | V | N | 63 | N | 221003103 03 00 08 | 01-NOV-20 | 21-NOV-20 | 1,24,768 |
| 5867 | CHAMOLI | V | N | 64 | N | 221003110 17 00 08 | 01-NOV-20 | 21-NOV-20 | 86,924 |
| 5868 | CHAMOLI | V | N | 65 | N | 221003103 03 00 25 | 01-NOV-20 | 24-NOV-20 | 98,317 |
| 5869 | CHAMOLI | V | N | 66 | N | 221003101 03 00 43 | 01-NOV-20 | 24-NOV-20 | 49,875 |
| 5870 | CHAMOLI | V | N | 10 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 3,12,600 |
| 5871 | CHAMOLI | V | N | 10 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 53,142 |
| 5872 | CHAMOLI | V | N | 10 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 16,350 |
| 5873 | CHAMOLI | V | N | 11 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,27,800 |
| 5874 | CHAMOLI | V | N | 11 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 21,726 |
| 5875 | CHAMOLI | V | N | 11 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,140 |
| 5876 | CHAMOLI | V | N | 12 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 74,720 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5877 | CHAMOLI | V | N | 12 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 12,702 |
| 5878 | CHAMOLI | V | N | 12 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,760 |
| 5879 | CHAMOLI | V | N | 13 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 7,90,740 |
| 5880 | CHAMOLI | V | N | 13 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 1,34,426 |
| 5881 | CHAMOLI | V | N | 13 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 38,700 |
| 5882 | CHAMOLI | V | N | 134 | N | 221001110 05 00 01 | 01-DEC-20 | 31-DEC-20 | 3,91,100 |
| 5883 | CHAMOLI | V | N | 134 | N | 221001110 05 00 03 | 01-DEC-20 | 31-DEC-20 | 66,487 |
| 5884 | CHAMOLI | V | N | 134 | N | 221001110 05 00 06 | 01-DEC-20 | 31-DEC-20 | 21,580 |
| 5885 | CHAMOLI | V | N | 137 | N | 221001110 18 00 01 | 01-DEC-20 | 31-DEC-20 | 8,12,440 |
| 5886 | CHAMOLI | V | N | 137 | N | 221001110 18 00 03 | 01-DEC-20 | 31-DEC-20 | 1,38,115 |
| 5887 | CHAMOLI | V | N | 137 | N | 221001110 18 00 06 | 01-DEC-20 | 31-DEC-20 | 43,200 |
| 5888 | CHAMOLI | V | N | 138 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 74,819 |
| 5889 | CHAMOLI | V | N | 138 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 12,719 |
| 5890 | CHAMOLI | V | N | 138 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,770 |
| 5891 | CHAMOLI | V | N | 139 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 1,06,665 |
| 5892 | CHAMOLI | V | N | 139 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 18,133 |
| 5893 | CHAMOLI | V | N | 139 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 2,520 |
| 5894 | CHAMOLI | V | N | 140 | N | 221006101 03 02 01 | 01-DEC-20 | 31-DEC-20 | 2,47,255 |
| 5895 | CHAMOLI | V | N | 140 | N | 221006101 03 02 03 | 01-DEC-20 | 31-DEC-20 | 42,033 |
| 5896 | CHAMOLI | V | N | 140 | N | 221006101 03 02 06 | 01-DEC-20 | 31-DEC-20 | 19,883 |
| 5897 | CHAMOLI | V | N | 141 | N | 221006101 06 00 01 | 01-DEC-20 | 31-DEC-20 | 1,18,600 |
| 5898 | CHAMOLI | V | N | 141 | N | 221006101 06 00 03 | 01-DEC-20 | 31-DEC-20 | 20,162 |
| 5899 | CHAMOLI | V | N | 141 | N | 221006101 06 00 06 | 01-DEC-20 | 31-DEC-20 | 6,910 |
| 5900 | CHAMOLI | V | N | 143 | N | 221006101 03 02 01 | 01-DEC-20 | 31-DEC-20 | 1,56,720 |
| 5901 | CHAMOLI | V | N | 143 | N | 221006101 03 02 03 | 01-DEC-20 | 31-DEC-20 | 26,642 |
| 5902 | CHAMOLI | V | N | 143 | N | 221006101 03 02 06 | 01-DEC-20 | 31-DEC-20 | 6,256 |
| 5903 | CHAMOLI | V | N | 144 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 30,200 |
| 5904 | CHAMOLI | V | N | 144 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 5,134 |
| 5905 | CHAMOLI | V | N | 144 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 2,380 |
| 5906 | CHAMOLI | V | N | 145 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,53,800 |
| 5907 | CHAMOLI | V | N | 145 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 60,146 |
| 5908 | CHAMOLI | V | N | 145 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 30,080 |
| 5909 | CHAMOLI | V | N | 147 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 6,12,060 |
| 5910 | CHAMOLI | V | N | 147 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,04,050 |
| 5911 | CHAMOLI | V | N | 147 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 45,584 |
| 5912 | CHAMOLI | V | N | 149 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 1,10,900 |
| 5913 | CHAMOLI | V | N | 149 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 18,853 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5914 | CHAMOLI | V | N | 149 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 3,580 |
| 5915 | CHAMOLI | V | N | 151 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 3,12,600 |
| 5916 | CHAMOLI | V | N | 151 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 53,142 |
| 5917 | CHAMOLI | V | N | 151 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 16,350 |
| 5918 | CHAMOLI | V | N | 2 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 3,91,100 |
| 5919 | CHAMOLI | V | N | 2 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 66,487 |
| 5920 | CHAMOLI | V | N | 2 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 24,130 |
| 5921 | CHAMOLI | V | N | 25 | N | 221006101 06 00 43 | 01-DEC-20 | 07-DEC-20 | 49,784 |
| 5922 | CHAMOLI | V | N | 26 | N | 221003110 17 00 08 | 01-DEC-20 | 07-DEC-20 | 86,924 |
| 5923 | CHAMOLI | V | N | 27 | N | 221001110 18 00 22 | 01-DEC-20 | 07-DEC-20 | 12,020 |
| 5924 | CHAMOLI | V | N | 3 | N | 221006101 06 00 01 | 01-DEC-20 | 01-DEC-20 | 1,18,600 |
| 5925 | CHAMOLI | V | N | 3 | N | 221006101 06 00 03 | 01-DEC-20 | 01-DEC-20 | 20,162 |
| 5926 | CHAMOLI | V | N | 3 | N | 221006101 06 00 06 | 01-DEC-20 | 01-DEC-20 | 6,910 |
| 5927 | CHAMOLI | V | N | 34 | N | 221006800 07 00 29 | 01-DEC-20 | 16-DEC-20 | 23,127 |
| 5928 | CHAMOLI | V | N | 35 | N | 221003103 03 00 43 | 01-DEC-20 | 16-DEC-20 | 1,45,597 |
| 5929 | CHAMOLI | V | N | 4 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 30,200 |
| 5930 | CHAMOLI | V | N | 4 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 5,134 |
| 5931 | CHAMOLI | V | N | 4 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 2,380 |
| 5932 | CHAMOLI | V | N | 46 | N | 221006800 07 00 29 | 01-DEC-20 | 19-DEC-20 | 22,184 |
| 5933 | CHAMOLI | V | N | 47 | N | 221006800 07 00 29 | 01-DEC-20 | 19-DEC-20 | 8,895 |
| 5934 | CHAMOLI | V | N | 48 | N | 221001110 18 00 29 | 01-DEC-20 | 19-DEC-20 | 2,826 |
| 5935 | CHAMOLI | V | N | 49 | N | 221001110 18 00 29 | 01-DEC-20 | 19-DEC-20 | 11,936 |
| 5936 | CHAMOLI | V | N | 5 | N | 221006101 03 02 01 | 01-DEC-20 | 01-DEC-20 | 2,41,747 |
| 5937 | CHAMOLI | V | N | 5 | N | 221006101 03 02 03 | 01-DEC-20 | 01-DEC-20 | 41,097 |
| 5938 | CHAMOLI | V | N | 5 | N | 221006101 03 02 06 | 01-DEC-20 | 01-DEC-20 | 19,400 |
| 5939 | CHAMOLI | V | N | 50 | N | 221006101 06 00 43 | 01-DEC-20 | 19-DEC-20 | 49,840 |
| 5940 | CHAMOLI | V | N | 59 | N | 221001200 03 00 01 | 01-DEC-20 | 09-DEC-20 | 30,200 |
| 5941 | CHAMOLI | V | N | 59 | N | 221001200 03 00 03 | 01-DEC-20 | 09-DEC-20 | 5,134 |
| 5942 | CHAMOLI | V | N | 59 | N | 221001200 03 00 06 | 01-DEC-20 | 09-DEC-20 | 280 |
| 5943 | CHAMOLI | V | N | 6 | N | 221006101 03 02 01 | 01-DEC-20 | 01-DEC-20 | 1,56,720 |
| 5944 | CHAMOLI | V | N | 6 | N | 221006101 03 02 03 | 01-DEC-20 | 01-DEC-20 | 26,642 |
| 5945 | CHAMOLI | V | N | 6 | N | 221006101 03 02 06 | 01-DEC-20 | 01-DEC-20 | 6,256 |
| 5946 | CHAMOLI | V | N | 62 | N | 221003103 03 00 01 | 01-DEC-20 | 14-DEC-20 | 2,50,026 |
| 5947 | CHAMOLI | V | N | 62 | N | 221003103 03 00 03 | 01-DEC-20 | 14-DEC-20 | 2,52,437 |
| 5948 | CHAMOLI | V | N | 62 | N | 221003103 03 00 06 | 01-DEC-20 | 14-DEC-20 | 7,447 |
| 5949 | CHAMOLI | V | N | 63 | N | 221003103 03 00 08 | 01-DEC-20 | 28-DEC-20 | 1,17,272 |
| 5950 | CHAMOLI | V | N | 64 | N | 221003103 03 00 08 | 01-DEC-20 | 28-DEC-20 | 30,000 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 5951 | CHAMOLI | V | N | 65 | N | 221001110 03 00 43 | 01-DEC-20 | 28-DEC-20 | 24,640 |
| 5952 | CHAMOLI | V | N | 66 | N | 221001110 18 00 26 | 01-DEC-20 | 28-DEC-20 | 6,520 |
| 5953 | CHAMOLI | V | N | 67 | N | 221001110 18 00 20 | 01-DEC-20 | 28-DEC-20 | 10,950 |
| 5954 | CHAMOLI | V | N | 7 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 6,12,060 |
| 5955 | CHAMOLI | V | N | 7 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,04,050 |
| 5956 | CHAMOLI | V | N | 7 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 45,584 |
| 5957 | CHAMOLI | V | N | 72 | N | 221001110 18 00 01 | 01-DEC-20 | 16-DEC-20 | 21,700 |
| 5958 | CHAMOLI | V | N | 72 | N | 221001110 18 00 03 | 01-DEC-20 | 16-DEC-20 | 3,689 |
| 5959 | CHAMOLI | V | N | 72 | N | 221001110 18 00 06 | 01-DEC-20 | 16-DEC-20 | 2,400 |
| 5960 | CHAMOLI | V | N | 8 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,53,800 |
| 5961 | CHAMOLI | V | N | 8 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 60,146 |
| 5962 | CHAMOLI | V | N | 8 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 30,080 |
| 5963 | CHAMOLI | V | N | 85 | N | 221001200 03 00 01 | 01-DEC-20 | 28-DEC-20 | 22,407 |
| 5964 | CHAMOLI | V | N | 85 | N | 221001200 03 00 03 | 01-DEC-20 | 28-DEC-20 | 3,809 |
| 5965 | CHAMOLI | V | N | 85 | N | 221001200 03 00 06 | 01-DEC-20 | 28-DEC-20 | 141 |
| 5966 | CHAMOLI | V | N | 9 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 1,10,900 |
| 5967 | CHAMOLI | V | N | 9 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 18,853 |
| 5968 | CHAMOLI | V | N | 9 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 3,580 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5969 | CHAMOLI | V | N | 123 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 42,99,610 |
| 5970 | CHAMOLI | V | N | 123 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,30,163 |
| 5971 | CHAMOLI | V | N | 123 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 2,42,940 |
| 5972 | CHAMOLI | V | N | 129 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 52,000 |
| 5973 | CHAMOLI | V | N | 129 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 8,840 |
| 5974 | CHAMOLI | V | N | 129 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 460 |
| 5975 | CHAMOLI | V | N | 130 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,23,180 |
| 5976 | CHAMOLI | V | N | 130 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 37,893 |
| 5977 | CHAMOLI | V | N | 130 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 18,240 |
| 5978 | CHAMOLI | V | N | 34 | N | 221001110 03 00 08 | 01-OCT-20 | 12-OCT-20 | 75,000 |
| 5979 | CHAMOLI | V | N | 47 | N | 221001110 03 00 01 | 01-OCT-20 | 14-OCT-20 | 39,200 |
| 5980 | CHAMOLI | V | N | 47 | N | 221001110 03 00 03 | 01-OCT-20 | 14-OCT-20 | 6,664 |
| 5981 | CHAMOLI | V | N | 47 | N | 221001110 03 00 06 | 01-OCT-20 | 14-OCT-20 | 370 |
| 5982 | CHAMOLI | V | N | 47 | N | 221006102 04 00 04 | 01-OCT-20 | 19-OCT-20 | 2,625 |
| 5983 | CHAMOLI | V | N | 48 | N | 221006102 04 00 04 | 01-OCT-20 | 19-OCT-20 | 1,750 |
| 5984 | CHAMOLI | V | N | 49 | N | 221006102 04 00 04 | 01-OCT-20 | 19-OCT-20 | 6,000 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5985 | CHAMOLI | V | N | 53 | N | 221001110 03 00 08 | 01-OCT-20 | 21-OCT-20 | 2,01,611 |
| 5986 | CHAMOLI | V | N | 54 | N | 221006102 04 00 04 | 01-OCT-20 | 21-OCT-20 | 5,000 |
| 5987 | CHAMOLI | V | N | 69 | N | 221001110 03 00 08 | 01-OCT-20 | 26-OCT-20 | 1,12,200 |
| 5988 | CHAMOLI | V | N | 70 | N | 221001110 03 00 08 | 01-OCT-20 | 26-OCT-20 | 56,100 |
| 5989 | CHAMOLI | V | N | 33 | N | 221006102 04 00 04 | 01-NOV-20 | 10-NOV-20 | 3,875 |
| 5990 | CHAMOLI | V | N | 34 | N | 221006102 04 00 04 | 01-NOV-20 | 10-NOV-20 | 3,875 |
| 5991 | CHAMOLI | V | N | 35 | N | 221006102 04 00 04 | 01-NOV-20 | 10-NOV-20 | 2,875 |
| 5992 | CHAMOLI | V | N | 36 | N | 221001110 03 00 08 | 01-NOV-20 | 10-NOV-20 | 71,848 |
| 5993 | CHAMOLI | V | N | 37 | N | 221001110 03 00 08 | 01-NOV-20 | 10-NOV-20 | 61,155 |
| 5994 | CHAMOLI | V | N | 38 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 3,17,768 |
| 5995 | CHAMOLI | V | N | 6 | N | 221006102 04 00 04 | 01-NOV-20 | 03-NOV-20 | 6,900 |
| 5996 | CHAMOLI | V | N | 7 | N | 221001110 03 00 08 | 01-NOV-20 | 02-NOV-20 | 56,100 |
| 5997 | CHAMOLI | V | N | 8 | N | 221001110 03 00 08 | 01-NOV-20 | 02-NOV-20 | 77,500 |
| 5998 | CHAMOLI | V | N | 85 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 44,11,180 |
| 5999 | CHAMOLI | V | N | 85 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 7,87,717 |
| 6000 | CHAMOLI | V | N | 85 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 2,52,370 |
| 6001 | CHAMOLI | V | N | 86 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 1,48,880 |
| 6002 | CHAMOLI | V | N | 86 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 25,262 |
| 6003 | CHAMOLI | V | N | 86 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 11,760 |
| 6004 | CHAMOLI | V | N | 9 | N | 221001110 03 00 01 | 01-NOV-20 | 03-NOV-20 | 85,320 |
| 6005 | CHAMOLI | V | N | 9 | N | 221001110 03 00 03 | 01-NOV-20 | 03-NOV-20 | 14,504 |
| 6006 | CHAMOLI | V | N | 9 | N | 221001110 03 00 06 | 01-NOV-20 | 03-NOV-20 | 6,190 |
| 6007 | CHAMOLI | V | N | 133 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 2,23,180 |
| 6008 | CHAMOLI | V | N | 133 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 37,893 |
| 6009 | CHAMOLI | V | N | 133 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 18,240 |
| 6010 | CHAMOLI | V | N | 135 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 52,000 |
| 6011 | CHAMOLI | V | N | 135 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 8,840 |
| 6012 | CHAMOLI | V | N | 135 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 460 |
| 6013 | CHAMOLI | V | N | 136 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 44,59,720 |
| 6014 | CHAMOLI | V | N | 136 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 7,44,667 |
| 6015 | CHAMOLI | V | N | 136 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 2,64,730 |
| 6016 | CHAMOLI | V | N | 14 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 52,000 |
| 6017 | CHAMOLI | V | N | 14 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 8,840 |
| 6018 | CHAMOLI | V | N | 14 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 460 |
| 6019 | CHAMOLI | V | N | 61 | N | 221001110 03 00 08 | 01-DEC-20 | 24-DEC-20 | 75,000 |
| 6020 | CHAMOLI | V | N | 62 | N | 221001110 03 00 08 | 01-DEC-20 | 24-DEC-20 | 57,195 |
| 6021 | CHAMOLI | V | N | 73 | N | 221001110 03 00 08 | 01-DEC-20 | 30-DEC-20 | 77,500 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 6022 | CHAMOLI | V | N | 135 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 77,85,650 |
| 6023 | CHAMOLI | V | N | 135 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 13,23,544 |
| 6024 | CHAMOLI | V | N | 135 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 5,94,830 |
| 6025 | CHAMOLI | V | N | 24 | N | 221002101 03 01 20 | 01-OCT-20 | 08-OCT-20 | 4,680 |
| 6026 | CHAMOLI | V | N | 25 | N | 221002101 08 04 09 | 01-OCT-20 | 08-OCT-20 | 2,267 |
| 6027 | CHAMOLI | V | N | 26 | N | 221002101 08 04 09 | 01-OCT-20 | 08-OCT-20 | 12,710 |
| 6028 | CHAMOLI | V | N | 27 | N | 221002101 08 04 25 | 01-OCT-20 | 08-OCT-20 | 3,600 |
| 6029 | CHAMOLI | V | N | 28 | N | 221002101 08 04 25 | 01-OCT-20 | 08-OCT-20 | 5,669 |
| 6030 | CHAMOLI | V | N | 30 | N | 221002101 08 04 23 | 01-OCT-20 | 08-OCT-20 | 1,55,718 |
| 6031 | CHAMOLI | V | N | 33 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6032 | CHAMOLI | V | N | 33 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6033 | CHAMOLI | V | N | 33 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6034 | CHAMOLI | V | N | 34 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6035 | CHAMOLI | V | N | 34 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6036 | CHAMOLI | V | N | 34 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6037 | CHAMOLI | V | N | 35 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6038 | CHAMOLI | V | N | 35 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6039 | CHAMOLI | V | N | 35 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6040 | CHAMOLI | V | N | 36 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6041 | CHAMOLI | V | N | 36 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6042 | CHAMOLI | V | N | 36 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6043 | CHAMOLI | V | N | 37 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6044 | CHAMOLI | V | N | 37 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6045 | CHAMOLI | V | N | 37 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6046 | CHAMOLI | V | N | 38 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6047 | CHAMOLI | V | N | 38 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6048 | CHAMOLI | V | N | 38 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6049 | CHAMOLI | V | N | 39 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6050 | CHAMOLI | V | N | 39 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6051 | CHAMOLI | V | N | 39 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6052 | CHAMOLI | V | N | 40 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6053 | CHAMOLI | V | N | 40 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6054 | CHAMOLI | V | N | 40 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6055 | CHAMOLI | V | N | 41 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 34,300 |
| 6056 | CHAMOLI | V | N | 41 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 5,831 |
| 6057 | CHAMOLI | V | N | 41 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,380 |
| 6058 | CHAMOLI | V | N | 42 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 38,100 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6059 | CHAMOLI | V | N | 42 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 6,477 |
| 6060 | CHAMOLI | V | N | 42 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,720 |
| 6061 | CHAMOLI | V | N | 43 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 50,200 |
| 6062 | CHAMOLI | V | N | 43 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 8,534 |
| 6063 | CHAMOLI | V | N | 43 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 4,060 |
| 6064 | CHAMOLI | V | N | 44 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 1,06,350 |
| 6065 | CHAMOLI | V | N | 44 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 18,080 |
| 6066 | CHAMOLI | V | N | 44 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 7,120 |
| 6067 | CHAMOLI | V | N | 45 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 1,72,550 |
| 6068 | CHAMOLI | V | N | 45 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 29,334 |
| 6069 | CHAMOLI | V | N | 45 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 13,010 |
| 6070 | CHAMOLI | V | N | 65 | N | 221002101 08 04 04 | 01-OCT-20 | 19-OCT-20 | 3,375 |
| 6071 | CHAMOLI | V | N | 66 | N | 221002101 03 01 25 | 01-OCT-20 | 19-OCT-20 | 3,221 |
| 6072 | CHAMOLI | V | N | 67 | N | 221002101 08 04 04 | 01-OCT-20 | 19-OCT-20 | 1,880 |
| 6073 | CHAMOLI | V | N | 68 | N | 221002101 03 01 04 | 01-OCT-20 | 19-OCT-20 | 10,710 |
| 6074 | CHAMOLI | V | N | 1 | N | 221002101 08 04 25 | 01-NOV-20 | 02-NOV-20 | 7,265 |
| 6075 | CHAMOLI | V | N | 17 | N | 221002101 03 01 01 | 01-NOV-20 | 06-NOV-20 | 5,09,090 |
| 6076 | CHAMOLI | V | N | 17 | N | 221002101 03 01 03 | 01-NOV-20 | 06-NOV-20 | 85,454 |
| 6077 | CHAMOLI | V | N | 17 | N | 221002101 03 01 06 | 01-NOV-20 | 06-NOV-20 | 42,470 |
| 6078 | CHAMOLI | V | N | 2 | N | 221002101 08 04 23 | 01-NOV-20 | 03-NOV-20 | 13,008 |
| 6079 | CHAMOLI | V | N | 22 | N | 221002101 03 01 25 | 01-NOV-20 | 07-NOV-20 | 1,214 |
| 6080 | CHAMOLI | V | N | 38 | N | 221002101 03 01 29 | 01-NOV-20 | 10-NOV-20 | 18,114 |
| 6081 | CHAMOLI | V | N | 39 | N | 221002101 03 01 29 | 01-NOV-20 | 10-NOV-20 | 39,265 |
| 6082 | CHAMOLI | V | N | 48 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 6083 | CHAMOLI | V | N | 49 | N | 221002101 03 01 25 | 01-NOV-20 | 19-NOV-20 | 1,239 |
| 6084 | CHAMOLI | V | N | 52 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 60,959 |
| 6085 | CHAMOLI | V | N | 53 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 2,54,770 |
| 6086 | CHAMOLI | V | N | 54 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 42,464 |
| 6087 | CHAMOLI | V | N | 55 | N | 221002101 03 01 08 | 01-NOV-20 | 20-NOV-20 | 53,958 |
| 6088 | CHAMOLI | V | N | 56 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 60,000 |
| 6089 | CHAMOLI | V | N | 57 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 60,000 |
| 6090 | CHAMOLI | V | N | 58 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 60,000 |
| 6091 | CHAMOLI | V | N | 59 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 15,000 |
| 6092 | CHAMOLI | V | N | 60 | N | 221002101 08 04 01 | 01-NOV-20 | 19-NOV-20 | 96,712 |
| 6093 | CHAMOLI | V | N | 60 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 15,000 |
| 6094 | CHAMOLI | V | N | 61 | N | 221002101 08 04 01 | 01-NOV-20 | 19-NOV-20 | 34,540 |
| 6095 | CHAMOLI | V | N | 61 | N | 221002101 08 04 08 | 01-NOV-20 | 20-NOV-20 | 2,00,000 |

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

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6128 | CHAMOLI | V | N | 136 | N | 221002102 04 01 01 | 01-OCT-20 | 31-OCT-20 | 3,07,720 |
| 6129 | CHAMOLI | V | N | 136 | N | 221002102 04 01 03 | 01-OCT-20 | 31-OCT-20 | 52,209 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6130 | CHAMOLI | V | N | 136 | N | 221002102 04 01 06 | 01-OCT-20 | 31-OCT-20 | 19,620 |
| 6131 | CHAMOLI | V | N | 15 | N | 221004102 03 01 40 | 01-OCT-20 | 09-OCT-20 | 14,844 |
| 6132 | CHAMOLI | V | N | 16 | N | 221002102 04 01 22 | 01-OCT-20 | 09-OCT-20 | 450 |
| 6133 | CHAMOLI | V | N | 17 | N | 221002102 04 01 22 | 01-OCT-20 | 09-OCT-20 | 1,000 |
| 6134 | CHAMOLI | V | N | 18 | N | 221002102 04 01 27 | 01-OCT-20 | 09-OCT-20 | 10,000 |
| 6135 | CHAMOLI | V | N | 19 | N | 221004102 03 01 22 | 01-OCT-20 | 09-OCT-20 | 875 |
| 6136 | CHAMOLI | V | N | 20 | N | 221004102 03 01 42 | 01-OCT-20 | 09-OCT-20 | 1,550 |
| 6137 | CHAMOLI | V | N | 21 | N | 221004102 03 01 42 | 01-OCT-20 | 09-OCT-20 | 3,350 |
| 6138 | CHAMOLI | V | N | 22 | N | 221002102 04 01 29 | 01-OCT-20 | 09-OCT-20 | 9,500 |
| 6139 | CHAMOLI | V | N | 23 | N | 221002102 04 01 04 | 01-OCT-20 | 09-OCT-20 | 5,725 |
| 6140 | CHAMOLI | V | N | 38 | N | 221002102 04 01 40 | 01-OCT-20 | 16-OCT-20 | 3,220 |
| 6141 | CHAMOLI | V | N | 39 | N | 221002102 04 01 40 | 01-OCT-20 | 16-OCT-20 | 3,780 |
| 6142 | CHAMOLI | V | N | 40 | N | 221002102 04 01 40 | 01-OCT-20 | 16-OCT-20 | 13,000 |
| 6143 | CHAMOLI | V | N | 41 | N | 221002102 04 01 29 | 01-OCT-20 | 16-OCT-20 | 9,500 |
| 6144 | CHAMOLI | V | N | 18 | N | 221004102 03 01 01 | 01-NOV-20 | 07-NOV-20 | 6,45,020 |
| 6145 | CHAMOLI | V | N | 18 | N | 221004102 03 01 03 | 01-NOV-20 | 07-NOV-20 | 1,09,622 |
| 6146 | CHAMOLI | V | N | 18 | N | 221004102 03 01 06 | 01-NOV-20 | 07-NOV-20 | 36,480 |
| 6147 | CHAMOLI | V | N | 25 | N | 221004102 03 01 08 | 01-NOV-20 | 06-NOV-20 | 18,500 |
| 6148 | CHAMOLI | V | N | 26 | N | 221004102 03 01 08 | 01-NOV-20 | 06-NOV-20 | 1,33,457 |
| 6149 | CHAMOLI | V | N | 27 | N | 221002102 04 01 29 | 01-NOV-20 | 06-NOV-20 | 9,500 |
| 6150 | CHAMOLI | V | N | 162 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 6,45,020 |
| 6151 | CHAMOLI | V | N | 162 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 1,09,622 |
| 6152 | CHAMOLI | V | N | 162 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 36,480 |
| 6153 | CHAMOLI | V | N | 163 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 3,07,720 |
| 6154 | CHAMOLI | V | N | 163 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 52,209 |
| 6155 | CHAMOLI | V | N | 163 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 19,620 |
| 6156 | CHAMOLI | V | N | 21 | N | 221002102 04 01 08 | 01-DEC-20 | 07-DEC-20 | 53,958 |
| 6157 | CHAMOLI | V | N | 22 | N | 221004102 03 01 08 | 01-DEC-20 | 07-DEC-20 | 80,937 |
| 6158 | CHAMOLI | V | N | 23 | N | 221002102 04 01 08 | 01-DEC-20 | 07-DEC-20 | 1,39,000 |
| 6159 | CHAMOLI | V | N | 44 | N | 221002102 04 01 08 | 01-DEC-20 | 19-DEC-20 | 29,306 |
| 6160 | CHAMOLI | V | N | 45 | N | 221002102 04 01 25 | 01-DEC-20 | 19-DEC-20 | 23,688 |
| 6161 | CHAMOLI | V | N | 45 | N | 221004102 03 01 01 | 01-DEC-20 | 07-DEC-20 | 49,000 |
| 6162 | CHAMOLI | V | N | 45 | N | 221004102 03 01 03 | 01-DEC-20 | 07-DEC-20 | 8,330 |
| 6163 | CHAMOLI | V | N | 45 | N | 221004102 03 01 06 | 01-DEC-20 | 07-DEC-20 | 4,060 |
| 6164 | CHAMOLI | V | N | 46 | N | 221004102 03 01 01 | 01-DEC-20 | 07-DEC-20 | 1,30,765 |
| 6165 | CHAMOLI | V | N | 46 | N | 221004102 03 01 03 | 01-DEC-20 | 07-DEC-20 | 22,230 |
| 6166 | CHAMOLI | V | N | 46 | N | 221004102 03 01 06 | 01-DEC-20 | 07-DEC-20 | 4,600 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6167 | CHAMOLI | V | N | 47 | N | 221004102 03 01 01 | 01-DEC-20 | 07-DEC-20 | 81,765 |
| 6168 | CHAMOLI | V | N | 47 | N | 221004102 03 01 03 | 01-DEC-20 | 07-DEC-20 | 13,900 |
| 6169 | CHAMOLI | V | N | 47 | N | 221004102 03 01 06 | 01-DEC-20 | 07-DEC-20 | 540 |
| 6170 | CHAMOLI | V | N | 48 | N | 221004102 03 01 01 | 01-DEC-20 | 07-DEC-20 | 6,45,020 |
| 6171 | CHAMOLI | V | N | 48 | N | 221004102 03 01 03 | 01-DEC-20 | 07-DEC-20 | 1,09,622 |
| 6172 | CHAMOLI | V | N | 48 | N | 221004102 03 01 06 | 01-DEC-20 | 07-DEC-20 | 36,480 |
| 6173 | CHAMOLI | V | N | 49 | N | 221002102 04 01 01 | 01-DEC-20 | 07-DEC-20 | 3,07,720 |
| 6174 | CHAMOLI | V | N | 49 | N | 221002102 04 01 03 | 01-DEC-20 | 07-DEC-20 | 52,209 |
| 6175 | CHAMOLI | V | N | 49 | N | 221002102 04 01 06 | 01-DEC-20 | 07-DEC-20 | 19,620 |
| 6176 | CHAMOLI | V | N | 51 | N | 221002102 04 01 29 | 01-DEC-20 | 19-DEC-20 | 9,570 |
| 6177 | CHAMOLI | V | N | 51 | N | 221004102 03 01 01 | 01-DEC-20 | 07-DEC-20 | 48,356 |
| 6178 | CHAMOLI | V | N | 52 | N | 221002102 04 01 01 | 01-DEC-20 | 07-DEC-20 | 34,540 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6179 | CHAMOLI | V | N | 1 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 41,400 |
| 6180 | CHAMOLI | V | N | 1 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 7,038 |
| 6181 | CHAMOLI | V | N | 1 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 2,273 |
| 6182 | CHAMOLI | V | N | 2 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 52,000 |
| 6183 | CHAMOLI | V | N | 2 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 8,840 |
| 6184 | CHAMOLI | V | N | 2 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,600 |
| 6185 | CHAMOLI | V | N | 3 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,89,000 |
| 6186 | CHAMOLI | V | N | 3 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 83,130 |
| 6187 | CHAMOLI | V | N | 3 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 46,400 |
| 6188 | CHAMOLI | V | N | 4 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,93,700 |
| 6189 | CHAMOLI | V | N | 4 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 32,929 |
| 6190 | CHAMOLI | V | N | 4 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 15,500 |
| 6191 | CHAMOLI | V | N | 43 | N | 221003110 17 00 08 | 01-OCT-20 | 17-OCT-20 | 1,75,368 |
| 6192 | CHAMOLI | V | N | 44 | N | 221003104 03 00 08 | 01-OCT-20 | 17-OCT-20 | 2,58,552 |
| 6193 | CHAMOLI | V | N | 48 | N | 221003110 17 00 01 | 01-OCT-20 | 17-OCT-20 | 34,000 |
| 6194 | CHAMOLI | V | N | 48 | N | 221003110 17 00 03 | 01-OCT-20 | 17-OCT-20 | 5,780 |
| 6195 | CHAMOLI | V | N | 48 | N | 221003110 17 00 06 | 01-OCT-20 | 17-OCT-20 | 2,890 |
| 6196 | CHAMOLI | V | N | 49 | N | 221003110 17 00 01 | 01-OCT-20 | 20-OCT-20 | 34,000 |
| 6197 | CHAMOLI | V | N | 49 | N | 221003110 17 00 03 | 01-OCT-20 | 20-OCT-20 | 5,780 |
| 6198 | CHAMOLI | V | N | 49 | N | 221003110 17 00 06 | 01-OCT-20 | 20-OCT-20 | 2,890 |
| 6199 | CHAMOLI | V | N | 5 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 7,05,100 |
| 6200 | CHAMOLI | V | N | 5 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,19,867 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6201 | CHAMOLI | V | N | 5 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 52,010 |
| 6202 | CHAMOLI | V | N | 6 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 9,38,280 |
| 6203 | CHAMOLI | V | N | 6 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,59,508 |
| 6204 | CHAMOLI | V | N | 6 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 68,761 |
| 6205 | CHAMOLI | V | N | 7 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 4,00,000 |
| 6206 | CHAMOLI | V | N | 7 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 68,000 |
| 6207 | CHAMOLI | V | N | 7 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 28,230 |
| 6208 | CHAMOLI | V | N | 28 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 52,000 |
| 6209 | CHAMOLI | V | N | 28 | N | 221001200 03 00 03 | 01-NOV-20 | 12-NOV-20 | 8,840 |
| 6210 | CHAMOLI | V | N | 28 | N | 221001200 03 00 06 | 01-NOV-20 | 12-NOV-20 | 4,600 |
| 6211 | CHAMOLI | V | N | 29 | N | 221003101 03 00 01 | 01-NOV-20 | 12-NOV-20 | 4,89,000 |
| 6212 | CHAMOLI | V | N | 29 | N | 221003101 03 00 03 | 01-NOV-20 | 12-NOV-20 | 83,130 |
| 6213 | CHAMOLI | V | N | 29 | N | 221003101 03 00 06 | 01-NOV-20 | 12-NOV-20 | 46,400 |
| 6214 | CHAMOLI | V | N | 30 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,93,700 |
| 6215 | CHAMOLI | V | N | 30 | N | 221003103 03 00 03 | 01-NOV-20 | 12-NOV-20 | 32,929 |
| 6216 | CHAMOLI | V | N | 30 | N | 221003103 03 00 06 | 01-NOV-20 | 12-NOV-20 | 15,500 |
| 6217 | CHAMOLI | V | N | 31 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 9,30,880 |
| 6218 | CHAMOLI | V | N | 31 | N | 221003110 17 00 03 | 01-NOV-20 | 12-NOV-20 | 1,58,250 |
| 6219 | CHAMOLI | V | N | 31 | N | 221003110 17 00 06 | 01-NOV-20 | 12-NOV-20 | 69,378 |
| 6220 | CHAMOLI | V | N | 32 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 3,25,700 |
| 6221 | CHAMOLI | V | N | 32 | N | 221006101 05 00 03 | 01-NOV-20 | 12-NOV-20 | 55,369 |
| 6222 | CHAMOLI | V | N | 32 | N | 221006101 05 00 06 | 01-NOV-20 | 12-NOV-20 | 26,830 |
| 6223 | CHAMOLI | V | N | 33 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,33,700 |
| 6224 | CHAMOLI | V | N | 33 | N | 221003104 03 00 03 | 01-NOV-20 | 12-NOV-20 | 1,07,729 |
| 6225 | CHAMOLI | V | N | 33 | N | 221003104 03 00 06 | 01-NOV-20 | 12-NOV-20 | 45,240 |
| 6226 | CHAMOLI | V | N | 1 | N | 221003103 03 00 22 | 01-DEC-20 | 01-DEC-20 | 500 |
| 6227 | CHAMOLI | V | N | 2 | N | 221003103 03 00 29 | 01-DEC-20 | 01-DEC-20 | 1,500 |
| 6228 | CHAMOLI | V | N | 3 | N | 221003103 03 00 29 | 01-DEC-20 | 01-DEC-20 | 1,052 |
| 6229 | CHAMOLI | V | N | 35 | N | 221003104 03 00 01 | 01-DEC-20 | 07-DEC-20 | 71,400 |
| 6230 | CHAMOLI | V | N | 35 | N | 221003104 03 00 03 | 01-DEC-20 | 07-DEC-20 | 12,138 |
| 6231 | CHAMOLI | V | N | 35 | N | 221003104 03 00 06 | 01-DEC-20 | 07-DEC-20 | 8,920 |
| 6232 | CHAMOLI | V | N | 36 | N | 221003110 17 00 01 | 01-DEC-20 | 07-DEC-20 | 41,400 |
| 6233 | CHAMOLI | V | N | 36 | N | 221003110 17 00 03 | 01-DEC-20 | 07-DEC-20 | 7,038 |
| 6234 | CHAMOLI | V | N | 36 | N | 221003110 17 00 06 | 01-DEC-20 | 07-DEC-20 | 2,273 |
| 6235 | CHAMOLI | V | N | 37 | N | 221001200 03 00 01 | 01-DEC-20 | 07-DEC-20 | 52,000 |
| 6236 | CHAMOLI | V | N | 37 | N | 221001200 03 00 03 | 01-DEC-20 | 07-DEC-20 | 8,840 |
| 6237 | CHAMOLI | V | N | 37 | N | 221001200 03 00 06 | 01-DEC-20 | 07-DEC-20 | 4,600 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6238 | CHAMOLI | V | N | 38 | N | 221003101 03 00 01 | 01-DEC-20 | 07-DEC-20 | 4,89,000 |
| 6239 | CHAMOLI | V | N | 38 | N | 221003101 03 00 03 | 01-DEC-20 | 07-DEC-20 | 83,130 |
| 6240 | CHAMOLI | V | N | 38 | N | 221003101 03 00 06 | 01-DEC-20 | 07-DEC-20 | 46,400 |
| 6241 | CHAMOLI | V | N | 39 | N | 221003103 03 00 01 | 01-DEC-20 | 07-DEC-20 | 1,93,700 |
| 6242 | CHAMOLI | V | N | 39 | N | 221003103 03 00 03 | 01-DEC-20 | 07-DEC-20 | 32,929 |
| 6243 | CHAMOLI | V | N | 39 | N | 221003103 03 00 06 | 01-DEC-20 | 07-DEC-20 | 15,500 |
| 6244 | CHAMOLI | V | N | 4 | N | 221003103 03 00 29 | 01-DEC-20 | 01-DEC-20 | 1,200 |
| 6245 | CHAMOLI | V | N | 40 | N | 221003104 03 00 01 | 01-DEC-20 | 07-DEC-20 | 6,33,700 |
| 6246 | CHAMOLI | V | N | 40 | N | 221003104 03 00 03 | 01-DEC-20 | 07-DEC-20 | 1,07,729 |
| 6247 | CHAMOLI | V | N | 40 | N | 221003104 03 00 06 | 01-DEC-20 | 07-DEC-20 | 49,740 |
| 6248 | CHAMOLI | V | N | 41 | N | 221003110 17 00 01 | 01-DEC-20 | 07-DEC-20 | 8,67,400 |
| 6249 | CHAMOLI | V | N | 41 | N | 221003110 17 00 03 | 01-DEC-20 | 07-DEC-20 | 1,47,458 |
| 6250 | CHAMOLI | V | N | 41 | N | 221003110 17 00 06 | 01-DEC-20 | 07-DEC-20 | 59,623 |
| 6251 | CHAMOLI | V | N | 42 | N | 221006101 05 00 01 | 01-DEC-20 | 07-DEC-20 | 3,25,700 |
| 6252 | CHAMOLI | V | N | 42 | N | 221006101 05 00 03 | 01-DEC-20 | 07-DEC-20 | 55,369 |
| 6253 | CHAMOLI | V | N | 42 | N | 221006101 05 00 06 | 01-DEC-20 | 07-DEC-20 | 22,180 |
| 6254 | CHAMOLI | V | N | 5 | N | 221003103 03 00 29 | 01-DEC-20 | 01-DEC-20 | 1,200 |
| 6255 | CHAMOLI | V | N | 63 | N | 221001200 03 00 01 | 01-DEC-20 | 16-DEC-20 | 6,908 |
| 6256 | CHAMOLI | V | N | 64 | N | 221003101 03 00 01 | 01-DEC-20 | 16-DEC-20 | 13,816 |
| 6257 | CHAMOLI | V | N | 65 | N | 221003104 03 00 01 | 01-DEC-20 | 16-DEC-20 | 69,080 |
| 6258 | CHAMOLI | V | N | 66 | N | 221003110 17 00 01 | 01-DEC-20 | 16-DEC-20 | 1,03,620 |
| 6259 | CHAMOLI | V | N | 67 | N | 221003103 03 00 01 | 01-DEC-20 | 16-DEC-20 | 6,908 |
| 6260 | CHAMOLI | V | N | 68 | N | 221006101 05 00 01 | 01-DEC-20 | 16-DEC-20 | 48,356 |
| 6261 | CHAMOLI | V | N | 7 | N | 221003104 03 00 08 | 01-DEC-20 | 07-DEC-20 | 5,86,788 |
| 6262 | CHAMOLI | V | N | 8 | N | 221003110 17 00 08 | 01-DEC-20 | 07-DEC-20 | 3,50,736 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6263 | CHAMOLI | V | N | 14 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,80,000 |
| 6264 | CHAMOLI | V | N | 19 | N | 221001200 03 00 01 | 01-OCT-20 | 05-OCT-20 | 43,600 |
| 6265 | CHAMOLI | V | N | 19 | N | 221001200 03 00 03 | 01-OCT-20 | 05-OCT-20 | 7,412 |
| 6266 | CHAMOLI | V | N | 19 | N | 221001200 03 00 06 | 01-OCT-20 | 05-OCT-20 | 3,270 |
| 6267 | CHAMOLI | V | N | 20 | N | 221006101 03 04 01 | 01-OCT-20 | 05-OCT-20 | 71,100 |
| 6268 | CHAMOLI | V | N | 20 | N | 221006101 03 04 03 | 01-OCT-20 | 05-OCT-20 | 12,087 |
| 6269 | CHAMOLI | V | N | 20 | N | 221006101 03 04 06 | 01-OCT-20 | 05-OCT-20 | 540 |
| 6270 | CHAMOLI | V | N | 21 | N | 221003101 03 00 01 | 01-OCT-20 | 05-OCT-20 | 5,69,160 |
| 6271 | CHAMOLI | V | N | 21 | N | 221003101 03 00 03 | 01-OCT-20 | 05-OCT-20 | 96,543 |

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 6309 | CHAMOLI | V | N | 26 | N | 221003103 03 00 01 | 01-NOV-20 | 11-NOV-20 | 34,540 |
| 6310 | CHAMOLI | V | N | 27 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 21,497 |
| 6311 | CHAMOLI | V | N | 27 | N | 221003110 17 00 03 | 01-NOV-20 | 11-NOV-20 | 3,654 |
| 6312 | CHAMOLI | V | N | 27 | N | 221003110 17 00 06 | 01-NOV-20 | 11-NOV-20 | 154 |
| 6313 | CHAMOLI | V | N | 28 | N | 221003103 03 00 29 | 01-NOV-20 | 10-NOV-20 | 24,000 |
| 6314 | CHAMOLI | V | N | 29 | N | 221003104 03 00 29 | 01-NOV-20 | 10-NOV-20 | 24,000 |
| 6315 | CHAMOLI | V | N | 3 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 5,69,160 |
| 6316 | CHAMOLI | V | N | 3 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 96,543 |
| 6317 | CHAMOLI | V | N | 3 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 48,060 |
| 6318 | CHAMOLI | V | N | 4 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 6,64,120 |
| 6319 | CHAMOLI | V | N | 4 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 1,12,900 |
| 6320 | CHAMOLI | V | N | 4 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 25,200 |
| 6321 | CHAMOLI | V | N | 42 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 43,971 |
| 6322 | CHAMOLI | V | N | 43 | N | 221003103 03 00 25 | 01-NOV-20 | 11-NOV-20 | 1,142 |
| 6323 | CHAMOLI | V | N | 5 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 5,98,640 |
| 6324 | CHAMOLI | V | N | 5 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,01,666 |
| 6325 | CHAMOLI | V | N | 5 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 31,542 |
| 6326 | CHAMOLI | V | N | 6 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 16,88,440 |
| 6327 | CHAMOLI | V | N | 6 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 2,86,722 |
| 6328 | CHAMOLI | V | N | 6 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 1,04,418 |
| 6329 | CHAMOLI | V | N | 7 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 6,44,120 |
| 6330 | CHAMOLI | V | N | 7 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 1,09,378 |
| 6331 | CHAMOLI | V | N | 7 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 32,300 |
| 6332 | CHAMOLI | V | N | 8 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,84,100 |
| 6333 | CHAMOLI | V | N | 8 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 31,297 |
| 6334 | CHAMOLI | V | N | 8 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 9,650 |
| 6335 | CHAMOLI | V | N | 11 | N | 221003103 03 00 29 | 01-DEC-20 | 09-DEC-20 | 1,000 |
| 6336 | CHAMOLI | V | N | 24 | N | 221003104 03 00 26 | 01-DEC-20 | 10-DEC-20 | 5,000 |
| 6337 | CHAMOLI | V | N | 27 | N | 221003104 03 00 01 | 01-DEC-20 | 07-DEC-20 | 15,34,040 |
| 6338 | CHAMOLI | V | N | 27 | N | 221003104 03 00 03 | 01-DEC-20 | 07-DEC-20 | 2,60,474 |
| 6339 | CHAMOLI | V | N | 27 | N | 221003104 03 00 06 | 01-DEC-20 | 07-DEC-20 | 76,242 |
| 6340 | CHAMOLI | V | N | 28 | N | 221003110 17 00 01 | 01-DEC-20 | 07-DEC-20 | 6,64,120 |
| 6341 | CHAMOLI | V | N | 28 | N | 221003110 17 00 03 | 01-DEC-20 | 07-DEC-20 | 1,12,900 |
| 6342 | CHAMOLI | V | N | 28 | N | 221003110 17 00 06 | 01-DEC-20 | 07-DEC-20 | 25,200 |
| 6343 | CHAMOLI | V | N | 29 | N | 221006101 05 00 01 | 01-DEC-20 | 07-DEC-20 | 6,44,120 |
| 6344 | CHAMOLI | V | N | 29 | N | 221006101 05 00 03 | 01-DEC-20 | 07-DEC-20 | 1,09,378 |
| 6345 | CHAMOLI | V | N | 29 | N | 221006101 05 00 06 | 01-DEC-20 | 07-DEC-20 | 32,300 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6346 | CHAMOLI | V | N | 30 | N | 221001200 03 00 01 | 01-DEC-20 | 07-DEC-20 | 43,600 |
| 6347 | CHAMOLI | V | N | 30 | N | 221001200 03 00 03 | 01-DEC-20 | 07-DEC-20 | 7,412 |
| 6348 | CHAMOLI | V | N | 30 | N | 221001200 03 00 06 | 01-DEC-20 | 07-DEC-20 | 3,270 |
| 6349 | CHAMOLI | V | N | 31 | N | 221003101 03 00 01 | 01-DEC-20 | 07-DEC-20 | 5,69,160 |
| 6350 | CHAMOLI | V | N | 31 | N | 221003101 03 00 03 | 01-DEC-20 | 07-DEC-20 | 96,543 |
| 6351 | CHAMOLI | V | N | 31 | N | 221003101 03 00 06 | 01-DEC-20 | 07-DEC-20 | 48,060 |
| 6352 | CHAMOLI | V | N | 32 | N | 221003103 03 00 01 | 01-DEC-20 | 07-DEC-20 | 6,65,960 |
| 6353 | CHAMOLI | V | N | 32 | N | 221003103 03 00 03 | 01-DEC-20 | 07-DEC-20 | 1,13,110 |
| 6354 | CHAMOLI | V | N | 32 | N | 221003103 03 00 06 | 01-DEC-20 | 07-DEC-20 | 35,202 |
| 6355 | CHAMOLI | V | N | 33 | N | 221001110 03 00 01 | 01-DEC-20 | 07-DEC-20 | 1,35,100 |
| 6356 | CHAMOLI | V | N | 33 | N | 221001110 03 00 03 | 01-DEC-20 | 07-DEC-20 | 22,967 |
| 6357 | CHAMOLI | V | N | 33 | N | 221001110 03 00 06 | 01-DEC-20 | 07-DEC-20 | 6,440 |
| 6358 | CHAMOLI | V | N | 34 | N | 221006101 03 04 01 | 01-DEC-20 | 07-DEC-20 | 71,100 |
| 6359 | CHAMOLI | V | N | 34 | N | 221006101 03 04 03 | 01-DEC-20 | 07-DEC-20 | 12,087 |
| 6360 | CHAMOLI | V | N | 34 | N | 221006101 03 04 06 | 01-DEC-20 | 07-DEC-20 | 540 |
| 6361 | CHAMOLI | V | N | 52 | N | 221001110 03 00 08 | 01-DEC-20 | 22-DEC-20 | 1,80,000 |
| 6362 | CHAMOLI | V | N | 53 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 43,971 |
| 6363 | CHAMOLI | V | N | 54 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 1,73,848 |
| 6364 | CHAMOLI | V | N | 55 | N | 221003103 03 00 25 | 01-DEC-20 | 22-DEC-20 | 1,120 |
| 6365 | CHAMOLI | V | N | 56 | N | 221003104 03 00 29 | 01-DEC-20 | 23-DEC-20 | 992 |
| 6366 | CHAMOLI | V | N | 75 | N | 221003101 03 00 01 | 01-DEC-20 | 22-DEC-20 | 42,745 |
| 6367 | CHAMOLI | V | N | 75 | N | 221003101 03 00 03 | 01-DEC-20 | 22-DEC-20 | 7,267 |
| 6368 | CHAMOLI | V | N | 75 | N | 221003101 03 00 06 | 01-DEC-20 | 22-DEC-20 | 3,617 |
| 6369 | CHAMOLI | V | N | 84 | N | 221003103 03 00 01 | 01-DEC-20 | 24-DEC-20 | 67,320 |
| 6370 | CHAMOLI | V | N | 84 | N | 221003103 03 00 03 | 01-DEC-20 | 24-DEC-20 | 11,444 |
| 6371 | CHAMOLI | V | N | 84 | N | 221003103 03 00 06 | 01-DEC-20 | 24-DEC-20 | 3,660 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6372 | CHAMOLI | V | N | 142 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,16,340 |
| 6373 | CHAMOLI | V | N | 142 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 53,635 |
| 6374 | CHAMOLI | V | N | 142 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 26,700 |
| 6375 | CHAMOLI | V | N | 143 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,41,990 |
| 6376 | CHAMOLI | V | N | 143 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 58,004 |
| 6377 | CHAMOLI | V | N | 143 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 26,710 |
| 6378 | CHAMOLI | V | N | 144 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,98,560 |
| 6379 | CHAMOLI | V | N | 144 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 67,683 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6380 | CHAMOLI | V | N | 144 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 41,150 |
| 6381 | CHAMOLI | V | N | 145 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 1,92,300 |
| 6382 | CHAMOLI | V | N | 145 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 32,691 |
| 6383 | CHAMOLI | V | N | 145 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 15,240 |
| 6384 | CHAMOLI | V | N | 146 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 5,01,380 |
| 6385 | CHAMOLI | V | N | 146 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 85,204 |
| 6386 | CHAMOLI | V | N | 146 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 33,020 |
| 6387 | CHAMOLI | V | N | 2 | N | 221003104 03 00 29 | 01-OCT-20 | 06-OCT-20 | 2,000 |
| 6388 | CHAMOLI | V | N | 3 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 6389 | CHAMOLI | V | N | 32 | N | 221003104 03 00 01 | 01-OCT-20 | 07-OCT-20 | 39,000 |
| 6390 | CHAMOLI | V | N | 32 | N | 221003104 03 00 03 | 01-OCT-20 | 07-OCT-20 | 6,630 |
| 6391 | CHAMOLI | V | N | 32 | N | 221003104 03 00 06 | 01-OCT-20 | 07-OCT-20 | 3,390 |
| 6392 | CHAMOLI | V | N | 4 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 6393 | CHAMOLI | V | N | 5 | N | 221003104 03 00 20 | 01-OCT-20 | 06-OCT-20 | 2,460 |
| 6394 | CHAMOLI | V | N | 53 | N | 221003104 03 00 01 | 01-OCT-20 | 21-OCT-20 | 39,000 |
| 6395 | CHAMOLI | V | N | 53 | N | 221003104 03 00 03 | 01-OCT-20 | 21-OCT-20 | 6,630 |
| 6396 | CHAMOLI | V | N | 53 | N | 221003104 03 00 06 | 01-OCT-20 | 21-OCT-20 | 3,390 |
| 6397 | CHAMOLI | V | N | 54 | N | 221003104 03 00 01 | 01-OCT-20 | 21-OCT-20 | 23,800 |
| 6398 | CHAMOLI | V | N | 54 | N | 221003104 03 00 03 | 01-OCT-20 | 21-OCT-20 | 4,046 |
| 6399 | CHAMOLI | V | N | 54 | N | 221003104 03 00 06 | 01-OCT-20 | 21-OCT-20 | 2,720 |
| 6400 | CHAMOLI | V | N | 55 | N | 221003104 03 00 29 | 01-OCT-20 | 21-OCT-20 | 2,000 |
| 6401 | CHAMOLI | V | N | 56 | N | 221003104 03 00 29 | 01-OCT-20 | 21-OCT-20 | 2,000 |
| 6402 | CHAMOLI | V | N | 57 | N | 221003104 03 00 01 | 01-OCT-20 | 27-OCT-20 | 39,000 |
| 6403 | CHAMOLI | V | N | 57 | N | 221003104 03 00 03 | 01-OCT-20 | 27-OCT-20 | 6,630 |
| 6404 | CHAMOLI | V | N | 57 | N | 221003104 03 00 06 | 01-OCT-20 | 27-OCT-20 | 3,390 |
| 6405 | CHAMOLI | V | N | 57 | N | 221003104 03 00 08 | 01-OCT-20 | 21-OCT-20 | 85,600 |
| 6406 | CHAMOLI | V | N | 58 | N | 221003103 03 00 43 | 01-OCT-20 | 21-OCT-20 | 15,000 |
| 6407 | CHAMOLI | V | N | 59 | N | 221003104 03 00 20 | 01-OCT-20 | 21-OCT-20 | 950 |
| 6408 | CHAMOLI | V | N | 6 | N | 221003103 03 00 22 | 01-OCT-20 | 06-OCT-20 | 4,960 |
| 6409 | CHAMOLI | V | N | 60 | N | 221003103 03 00 04 | 01-OCT-20 | 21-OCT-20 | 3,000 |
| 6410 | CHAMOLI | V | N | 13 | N | 221003104 03 00 08 | 01-NOV-20 | 05-NOV-20 | 86,924 |
| 6411 | CHAMOLI | V | N | 14 | N | 221003104 03 00 08 | 01-NOV-20 | 05-NOV-20 | 86,924 |
| 6412 | CHAMOLI | V | N | 15 | N | 221003103 03 00 26 | 01-NOV-20 | 05-NOV-20 | 3,200 |
| 6413 | CHAMOLI | V | N | 19 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 67,320 |
| 6414 | CHAMOLI | V | N | 19 | N | 221003104 03 00 03 | 01-NOV-20 | 11-NOV-20 | 11,444 |
| 6415 | CHAMOLI | V | N | 19 | N | 221003104 03 00 06 | 01-NOV-20 | 11-NOV-20 | 6,780 |
| 6416 | CHAMOLI | V | N | 20 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 39,000 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6417 | CHAMOLI | V | N | 20 | N | 221003104 03 00 03 | 01-NOV-20 | 11-NOV-20 | 6,630 |
| 6418 | CHAMOLI | V | N | 20 | N | 221003104 03 00 06 | 01-NOV-20 | 11-NOV-20 | 3,390 |
| 6419 | CHAMOLI | V | N | 34 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 6420 | CHAMOLI | V | N | 35 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 6421 | CHAMOLI | V | N | 36 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 6422 | CHAMOLI | V | N | 37 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 62,172 |
| 6423 | CHAMOLI | V | N | 10 | N | 221003104 03 00 08 | 01-DEC-20 | 08-DEC-20 | 86,924 |
| 6424 | CHAMOLI | V | N | 155 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,16,340 |
| 6425 | CHAMOLI | V | N | 155 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 53,635 |
| 6426 | CHAMOLI | V | N | 155 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 26,700 |
| 6427 | CHAMOLI | V | N | 156 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,98,560 |
| 6428 | CHAMOLI | V | N | 156 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 67,683 |
| 6429 | CHAMOLI | V | N | 156 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 37,900 |
| 6430 | CHAMOLI | V | N | 157 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 1,72,600 |
| 6431 | CHAMOLI | V | N | 157 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 29,342 |
| 6432 | CHAMOLI | V | N | 157 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 13,260 |
| 6433 | CHAMOLI | V | N | 158 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 5,01,380 |
| 6434 | CHAMOLI | V | N | 158 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 85,204 |
| 6435 | CHAMOLI | V | N | 158 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 33,020 |
| 6436 | CHAMOLI | V | N | 159 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,41,990 |
| 6437 | CHAMOLI | V | N | 159 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 58,004 |
| 6438 | CHAMOLI | V | N | 159 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 22,210 |
| 6439 | CHAMOLI | V | N | 22 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 1,72,600 |
| 6440 | CHAMOLI | V | N | 22 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 29,342 |
| 6441 | CHAMOLI | V | N | 22 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 13,260 |
| 6442 | CHAMOLI | V | N | 23 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 3,98,560 |
| 6443 | CHAMOLI | V | N | 23 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 67,683 |
| 6444 | CHAMOLI | V | N | 23 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 38,400 |
| 6445 | CHAMOLI | V | N | 24 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 3,16,340 |
| 6446 | CHAMOLI | V | N | 24 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 53,635 |
| 6447 | CHAMOLI | V | N | 24 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 26,700 |
| 6448 | CHAMOLI | V | N | 25 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 5,01,380 |
| 6449 | CHAMOLI | V | N | 25 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 85,204 |
| 6450 | CHAMOLI | V | N | 25 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 33,020 |
| 6451 | CHAMOLI | V | N | 26 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 2,70,590 |
| 6452 | CHAMOLI | V | N | 26 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 45,866 |
| 6453 | CHAMOLI | V | N | 26 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 17,170 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6454 | CHAMOLI | V | N | 30 | N | 221003103 03 00 29 | 01-DEC-20 | 11-DEC-20 | 2,000 |
| 6455 | CHAMOLI | V | N | 31 | N | 221003103 03 00 29 | 01-DEC-20 | 11-DEC-20 | 1,000 |
| 6456 | CHAMOLI | V | N | 32 | N | 221003103 03 00 29 | 01-DEC-20 | 11-DEC-20 | 1,000 |
| 6457 | CHAMOLI | V | N | 39 | N | 221003103 03 00 29 | 01-DEC-20 | 17-DEC-20 | 2,000 |
| 6458 | CHAMOLI | V | N | 40 | N | 221003103 03 00 29 | 01-DEC-20 | 17-DEC-20 | 3,000 |
| 6459 | CHAMOLI | V | N | 41 | N | 221003103 03 00 20 | 01-DEC-20 | 17-DEC-20 | 400 |
| 6460 | CHAMOLI | V | N | 42 | N | 221003103 03 00 20 | 01-DEC-20 | 17-DEC-20 | 1,000 |
| 6461 | CHAMOLI | V | N | 43 | N | 221003104 03 00 01 | 01-DEC-20 | 08-DEC-20 | 1,06,320 |
| 6462 | CHAMOLI | V | N | 43 | N | 221003104 03 00 03 | 01-DEC-20 | 08-DEC-20 | 18,074 |
| 6463 | CHAMOLI | V | N | 43 | N | 221003104 03 00 06 | 01-DEC-20 | 08-DEC-20 | 10,170 |
| 6464 | CHAMOLI | V | N | 43 | N | 221003104 03 00 22 | 01-DEC-20 | 17-DEC-20 | 4,900 |
| 6465 | CHAMOLI | V | N | 44 | N | 221003103 03 00 01 | 01-DEC-20 | 08-DEC-20 | 71,400 |
| 6466 | CHAMOLI | V | N | 44 | N | 221003103 03 00 03 | 01-DEC-20 | 08-DEC-20 | 12,138 |
| 6467 | CHAMOLI | V | N | 44 | N | 221003103 03 00 06 | 01-DEC-20 | 08-DEC-20 | 5,040 |
| 6468 | CHAMOLI | V | N | 73 | N | 221003104 03 00 01 | 01-DEC-20 | 17-DEC-20 | 39,000 |
| 6469 | CHAMOLI | V | N | 73 | N | 221003104 03 00 03 | 01-DEC-20 | 17-DEC-20 | 6,630 |
| 6470 | CHAMOLI | V | N | 73 | N | 221003104 03 00 06 | 01-DEC-20 | 17-DEC-20 | 3,390 |
| 6471 | CHAMOLI | V | N | 74 | N | 221003104 03 00 01 | 01-DEC-20 | 17-DEC-20 | 1,03,020 |
| 6472 | CHAMOLI | V | N | 74 | N | 221003104 03 00 03 | 01-DEC-20 | 17-DEC-20 | 17,513 |
| 6473 | CHAMOLI | V | N | 74 | N | 221003104 03 00 06 | 01-DEC-20 | 17-DEC-20 | 12,420 |
| 6474 | CHAMOLI | V | N | 9 | N | 221003104 03 00 08 | 01-DEC-20 | 08-DEC-20 | 86,924 |

DDO- 40052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6475 | CHAMOLI | V | N | 10 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,61,100 |
| 6476 | CHAMOLI | V | N | 10 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 44,387 |
| 6477 | CHAMOLI | V | N | 10 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 25,990 |
| 6478 | CHAMOLI | V | N | 11 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,33,120 |
| 6479 | CHAMOLI | V | N | 11 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 39,630 |
| 6480 | CHAMOLI | V | N | 11 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 16,840 |
| 6481 | CHAMOLI | V | N | 12 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,41,700 |
| 6482 | CHAMOLI | V | N | 12 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 75,089 |
| 6483 | CHAMOLI | V | N | 12 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 38,540 |
| 6484 | CHAMOLI | V | N | 18 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 54,378 |
| 6485 | CHAMOLI | V | N | 18 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 6,972 |
| 6486 | CHAMOLI | V | N | 18 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 5,460 |
| 6487 | CHAMOLI | V | N | 55 | N | 221003103 03 00 01 | 01-OCT-20 | 21-OCT-20 | 1,12,200 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6488 | CHAMOLI | V | N | 55 | N | 221003103 03 00 03 | 01-OCT-20 | 21-OCT-20 | 10,098 |
| 6489 | CHAMOLI | V | N | 55 | N | 221003103 03 00 06 | 01-OCT-20 | 21-OCT-20 | 15,640 |
| 6490 | CHAMOLI | V | N | 56 | N | 221003103 03 00 01 | 01-OCT-20 | 22-OCT-20 | 69,360 |
| 6491 | CHAMOLI | V | N | 56 | N | 221003103 03 00 03 | 01-OCT-20 | 22-OCT-20 | 11,791 |
| 6492 | CHAMOLI | V | N | 56 | N | 221003103 03 00 06 | 01-OCT-20 | 22-OCT-20 | 8,160 |
| 6493 | CHAMOLI | V | N | 61 | N | 221003104 03 00 08 | 01-OCT-20 | 21-OCT-20 | 2,60,772 |
| 6494 | CHAMOLI | V | N | 64 | N | 221003104 03 00 04 | 01-OCT-20 | 22-OCT-20 | 8,000 |
| 6495 | CHAMOLI | V | N | 8 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 4,82,900 |
| 6496 | CHAMOLI | V | N | 8 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 82,093 |
| 6497 | CHAMOLI | V | N | 8 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 23,570 |
| 6498 | CHAMOLI | V | N | 9 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 3,97,600 |
| 6499 | CHAMOLI | V | N | 9 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 67,592 |
| 6500 | CHAMOLI | V | N | 9 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 21,240 |
| 6501 | CHAMOLI | V | N | 10 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 4,41,700 |
| 6502 | CHAMOLI | V | N | 10 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 75,089 |
| 6503 | CHAMOLI | V | N | 10 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 38,540 |
| 6504 | CHAMOLI | V | N | 10 | N | 221003110 17 00 22 | 01-NOV-20 | 05-NOV-20 | 5,000 |
| 6505 | CHAMOLI | V | N | 11 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 2,33,120 |
| 6506 | CHAMOLI | V | N | 11 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 39,630 |
| 6507 | CHAMOLI | V | N | 11 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 16,840 |
| 6508 | CHAMOLI | V | N | 11 | N | 221003104 03 00 08 | 01-NOV-20 | 05-NOV-20 | 75,480 |
| 6509 | CHAMOLI | V | N | 12 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 2,61,100 |
| 6510 | CHAMOLI | V | N | 12 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 44,387 |
| 6511 | CHAMOLI | V | N | 12 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 25,990 |
| 6512 | CHAMOLI | V | N | 12 | N | 221003104 03 00 08 | 01-NOV-20 | 05-NOV-20 | 2,60,772 |
| 6513 | CHAMOLI | V | N | 13 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 3,97,600 |
| 6514 | CHAMOLI | V | N | 13 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 67,592 |
| 6515 | CHAMOLI | V | N | 13 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 21,240 |
| 6516 | CHAMOLI | V | N | 14 | N | 221006101 05 00 01 | 01-NOV-20 | 04-NOV-20 | 4,82,900 |
| 6517 | CHAMOLI | V | N | 14 | N | 221006101 05 00 03 | 01-NOV-20 | 04-NOV-20 | 82,093 |
| 6518 | CHAMOLI | V | N | 14 | N | 221006101 05 00 06 | 01-NOV-20 | 04-NOV-20 | 23,570 |
| 6519 | CHAMOLI | V | N | 49 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 6520 | CHAMOLI | V | N | 50 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 6521 | CHAMOLI | V | N | 51 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 6522 | CHAMOLI | V | N | 52 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 75,988 |
| 6523 | CHAMOLI | V | N | 80 | N | 221003101 03 00 01 | 01-NOV-20 | 30-NOV-20 | 4,41,700 |
| 6524 | CHAMOLI | V | N | 80 | N | 221003101 03 00 03 | 01-NOV-20 | 30-NOV-20 | 75,089 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6525 | CHAMOLI | V | N | 80 | N | 221003101 03 00 06 | 01-NOV-20 | 30-NOV-20 | 38,540 |
| 6526 | CHAMOLI | V | N | 81 | N | 221003103 03 00 01 | 01-NOV-20 | 30-NOV-20 | 2,33,120 |
| 6527 | CHAMOLI | V | N | 81 | N | 221003103 03 00 03 | 01-NOV-20 | 30-NOV-20 | 39,630 |
| 6528 | CHAMOLI | V | N | 81 | N | 221003103 03 00 06 | 01-NOV-20 | 30-NOV-20 | 16,840 |
| 6529 | CHAMOLI | V | N | 82 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 4,82,900 |
| 6530 | CHAMOLI | V | N | 82 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 82,093 |
| 6531 | CHAMOLI | V | N | 82 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 23,570 |
| 6532 | CHAMOLI | V | N | 83 | N | 221003110 17 00 01 | 01-NOV-20 | 30-NOV-20 | 3,97,600 |
| 6533 | CHAMOLI | V | N | 83 | N | 221003110 17 00 03 | 01-NOV-20 | 30-NOV-20 | 67,592 |
| 6534 | CHAMOLI | V | N | 83 | N | 221003110 17 00 06 | 01-NOV-20 | 30-NOV-20 | 21,240 |
| 6535 | CHAMOLI | V | N | 84 | N | 221003104 03 00 01 | 01-NOV-20 | 30-NOV-20 | 2,61,100 |
| 6536 | CHAMOLI | V | N | 84 | N | 221003104 03 00 03 | 01-NOV-20 | 30-NOV-20 | 44,387 |
| 6537 | CHAMOLI | V | N | 84 | N | 221003104 03 00 06 | 01-NOV-20 | 30-NOV-20 | 25,990 |
| 6538 | CHAMOLI | V | N | 9 | N | 221003104 03 00 29 | 01-NOV-20 | 05-NOV-20 | 4,300 |
| 6539 | CHAMOLI | V | N | 12 | N | 221003104 03 00 08 | 01-DEC-20 | 08-DEC-20 | 2,60,772 |
| 6540 | CHAMOLI | V | N | 128 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 4,41,700 |
| 6541 | CHAMOLI | V | N | 128 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 75,089 |
| 6542 | CHAMOLI | V | N | 128 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 38,540 |
| 6543 | CHAMOLI | V | N | 129 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,33,120 |
| 6544 | CHAMOLI | V | N | 129 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 39,630 |
| 6545 | CHAMOLI | V | N | 129 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 16,840 |
| 6546 | CHAMOLI | V | N | 13 | N | 221003101 03 00 09 | 01-DEC-20 | 08-DEC-20 | 7,465 |
| 6547 | CHAMOLI | V | N | 130 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,61,100 |
| 6548 | CHAMOLI | V | N | 130 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 44,387 |
| 6549 | CHAMOLI | V | N | 130 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 25,990 |
| 6550 | CHAMOLI | V | N | 131 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 3,97,600 |
| 6551 | CHAMOLI | V | N | 131 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 67,592 |
| 6552 | CHAMOLI | V | N | 131 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 21,240 |
| 6553 | CHAMOLI | V | N | 132 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 4,10,800 |
| 6554 | CHAMOLI | V | N | 132 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 69,836 |
| 6555 | CHAMOLI | V | N | 132 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 18,040 |
| 6556 | CHAMOLI | V | N | 14 | N | 221003101 03 00 09 | 01-DEC-20 | 08-DEC-20 | 46,275 |
| 6557 | CHAMOLI | V | N | 15 | N | 221003104 03 00 09 | 01-DEC-20 | 08-DEC-20 | 63,700 |
| 6558 | CHAMOLI | V | N | 16 | N | 221003104 03 00 42 | 01-DEC-20 | 08-DEC-20 | 14,255 |
| 6559 | CHAMOLI | V | N | 17 | N | 221003104 03 00 42 | 01-DEC-20 | 08-DEC-20 | 8,400 |
| 6560 | CHAMOLI | V | N | 68 | N | 221003104 03 00 08 | 01-DEC-20 | 29-DEC-20 | 58,612 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6561 | CHAMOLI | V | N | 10 | N | 221003104 03 00 26 | 01-OCT-20 | 06-OCT-20 | 700 |
| 6562 | CHAMOLI | V | N | 100 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 7,09,100 |
| 6563 | CHAMOLI | V | N | 100 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 1,20,547 |
| 6564 | CHAMOLI | V | N | 100 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 30,390 |
| 6565 | CHAMOLI | V | N | 103 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 9,21,520 |
| 6566 | CHAMOLI | V | N | 103 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,56,658 |
| 6567 | CHAMOLI | V | N | 103 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 58,790 |
| 6568 | CHAMOLI | V | N | 105 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,43,200 |
| 6569 | CHAMOLI | V | N | 105 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 41,344 |
| 6570 | CHAMOLI | V | N | 105 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 21,610 |
| 6571 | CHAMOLI | V | N | 106 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,15,500 |
| 6572 | CHAMOLI | V | N | 106 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 53,635 |
| 6573 | CHAMOLI | V | N | 106 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 26,700 |
| 6574 | CHAMOLI | V | N | 107 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 38,700 |
| 6575 | CHAMOLI | V | N | 107 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 6,579 |
| 6576 | CHAMOLI | V | N | 107 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 6577 | CHAMOLI | V | N | 108 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 6,14,680 |
| 6578 | CHAMOLI | V | N | 108 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,03,965 |
| 6579 | CHAMOLI | V | N | 108 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 47,180 |
| 6580 | CHAMOLI | V | N | 109 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 46,200 |
| 6581 | CHAMOLI | V | N | 109 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 7,854 |
| 6582 | CHAMOLI | V | N | 109 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 4,060 |
| 6583 | CHAMOLI | V | N | 11 | N | 221003104 03 00 26 | 01-OCT-20 | 06-OCT-20 | 600 |
| 6584 | CHAMOLI | V | N | 110 | N | 221003104 03 00 01 | 01-OCT-20 | 29-OCT-20 | 26,800 |
| 6585 | CHAMOLI | V | N | 110 | N | 221003104 03 00 03 | 01-OCT-20 | 29-OCT-20 | 4,556 |
| 6586 | CHAMOLI | V | N | 110 | N | 221003104 03 00 06 | 01-OCT-20 | 29-OCT-20 | 200 |
| 6587 | CHAMOLI | V | N | 111 | N | 221003104 03 00 01 | 01-OCT-20 | 29-OCT-20 | 12,600 |
| 6588 | CHAMOLI | V | N | 111 | N | 221003104 03 00 03 | 01-OCT-20 | 29-OCT-20 | 1,512 |
| 6589 | CHAMOLI | V | N | 111 | N | 221003104 03 00 06 | 01-OCT-20 | 29-OCT-20 | 100 |
| 6590 | CHAMOLI | V | N | 12 | N | 221003103 03 00 25 | 01-OCT-20 | 06-OCT-20 | 73,242 |
| 6591 | CHAMOLI | V | N | 30 | N | 221003110 17 00 01 | 01-OCT-20 | 06-OCT-20 | 11,900 |
| 6592 | CHAMOLI | V | N | 30 | N | 221003110 17 00 03 | 01-OCT-20 | 06-OCT-20 | 1,428 |
| 6593 | CHAMOLI | V | N | 30 | N | 221003110 17 00 06 | 01-OCT-20 | 06-OCT-20 | 1,755 |
| 6594 | CHAMOLI | V | N | 31 | N | 221003103 03 00 01 | 01-OCT-20 | 06-OCT-20 | 1,925 |
| 6595 | CHAMOLI | V | N | 7 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 19,629 |
| 6596 | CHAMOLI | V | N | 8 | N | 221003104 03 00 29 | 01-OCT-20 | 06-OCT-20 | 14,746 |
| 6597 | CHAMOLI | V | N | 9 | N | 221003104 03 00 26 | 01-OCT-20 | 06-OCT-20 | 900 |

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

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6635 | CHAMOLI | V | N | 154 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 21,610 |
| 6636 | CHAMOLI | V | N | 16 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 7,09,100 |
| 6637 | CHAMOLI | V | N | 16 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 1,20,547 |
| 6638 | CHAMOLI | V | N | 16 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 30,390 |
| 6639 | CHAMOLI | V | N | 17 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 38,700 |
| 6640 | CHAMOLI | V | N | 17 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 6,579 |
| 6641 | CHAMOLI | V | N | 17 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 3,270 |
| 6642 | CHAMOLI | V | N | 18 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 9,21,520 |
| 6643 | CHAMOLI | V | N | 18 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 1,56,658 |
| 6644 | CHAMOLI | V | N | 18 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 58,790 |
| 6645 | CHAMOLI | V | N | 19 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,19,400 |
| 6646 | CHAMOLI | V | N | 19 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 37,298 |
| 6647 | CHAMOLI | V | N | 19 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 19,580 |
| 6648 | CHAMOLI | V | N | 20 | N | 221006101 03 04 01 | 01-DEC-20 | 02-DEC-20 | 46,200 |
| 6649 | CHAMOLI | V | N | 20 | N | 221006101 03 04 03 | 01-DEC-20 | 02-DEC-20 | 7,854 |
| 6650 | CHAMOLI | V | N | 20 | N | 221006101 03 04 06 | 01-DEC-20 | 02-DEC-20 | 4,060 |
| 6651 | CHAMOLI | V | N | 21 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 3,15,500 |
| 6652 | CHAMOLI | V | N | 21 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 53,635 |
| 6653 | CHAMOLI | V | N | 21 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 26,700 |
| 6654 | CHAMOLI | V | N | 28 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 3,47,696 |
| 6655 | CHAMOLI | V | N | 29 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 1,07,000 |
| 6656 | CHAMOLI | V | N | 58 | N | 221003104 03 00 20 | 01-DEC-20 | 24-DEC-20 | 3,380 |
| 6657 | CHAMOLI | V | N | 59 | N | 221003104 03 00 29 | 01-DEC-20 | 24-DEC-20 | 9,853 |
| 6658 | CHAMOLI | V | N | 60 | N | 221003104 03 00 08 | 01-DEC-20 | 24-DEC-20 | 23,875 |
| 6659 | CHAMOLI | V | N | 60 | N | 221003110 17 00 01 | 01-DEC-20 | 11-DEC-20 | 9,452 |
| 6660 | CHAMOLI | V | N | 60 | N | 221003110 17 00 03 | 01-DEC-20 | 11-DEC-20 | 1,607 |
| 6661 | CHAMOLI | V | N | 60 | N | 221003110 17 00 06 | 01-DEC-20 | 11-DEC-20 | 61 |
| 6662 | CHAMOLI | V | N | 61 | N | 221003104 03 00 01 | 01-DEC-20 | 11-DEC-20 | 44,900 |
| 6663 | CHAMOLI | V | N | 61 | N | 221003104 03 00 03 | 01-DEC-20 | 11-DEC-20 | 4,041 |
| 6664 | CHAMOLI | V | N | 61 | N | 221003104 03 00 06 | 01-DEC-20 | 11-DEC-20 | 2,300 |
| 6665 | CHAMOLI | V | N | 76 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 70,000 |
| 6666 | CHAMOLI | V | N | 76 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 8,400 |
| 6667 | CHAMOLI | V | N | 76 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 1,680 |
| 6668 | CHAMOLI | V | N | 77 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 68,280 |
| 6669 | CHAMOLI | V | N | 77 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 8,160 |
| 6670 | CHAMOLI | V | N | 77 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 3,600 |
| 6671 | CHAMOLI | V | N | 78 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 70,280 |

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

DDO- 40082666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NARAYANBAGAR CHAMOLI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6692 | CHAMOLI | V | N | 1 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 51,211 |
| 6693 | CHAMOLI | V | N | 101 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 3,35,800 |
| 6694 | CHAMOLI | V | N | 101 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 57,086 |
| 6695 | CHAMOLI | V | N | 101 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 15,810 |
| 6696 | CHAMOLI | V | N | 102 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,35,400 |
| 6697 | CHAMOLI | V | N | 102 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 57,018 |
| 6698 | CHAMOLI | V | N | 102 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 24,170 |
| 6699 | CHAMOLI | V | N | 104 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,41,300 |
| 6700 | CHAMOLI | V | N | 104 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 41,021 |
| 6701 | CHAMOLI | V | N | 104 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 20,380 |
| 6702 | CHAMOLI | V | N | 27 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,41,300 |
| 6703 | CHAMOLI | V | N | 27 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 41,021 |
| 6704 | CHAMOLI | V | N | 27 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 20,380 |
| 6705 | CHAMOLI | V | N | 28 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,02,720 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6706 | CHAMOLI | V | N | 28 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 68,462 |
| 6707 | CHAMOLI | V | N | 28 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 32,330 |
| 6708 | CHAMOLI | V | N | 29 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 3,35,800 |
| 6709 | CHAMOLI | V | N | 29 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 57,086 |
| 6710 | CHAMOLI | V | N | 29 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 15,810 |
| 6711 | CHAMOLI | V | N | 50 | N | 221003103 03 00 01 | 01-OCT-20 | 20-OCT-20 | 71,400 |
| 6712 | CHAMOLI | V | N | 50 | N | 221003103 03 00 03 | 01-OCT-20 | 20-OCT-20 | 12,138 |
| 6713 | CHAMOLI | V | N | 50 | N | 221003103 03 00 06 | 01-OCT-20 | 20-OCT-20 | 8,160 |
| 6714 | CHAMOLI | V | N | 51 | N | 221003103 03 00 08 | 01-OCT-20 | 20-OCT-20 | 86,924 |
| 6715 | CHAMOLI | V | N | 52 | N | 221003103 03 00 43 | 01-OCT-20 | 20-OCT-20 | 3,999 |
| 6716 | CHAMOLI | V | N | 41 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 50,974 |
| 6717 | CHAMOLI | V | N | 66 | N | 221006101 05 00 01 | 01-NOV-20 | 26-NOV-20 | 48,356 |
| 6718 | CHAMOLI | V | N | 67 | N | 221003103 03 00 01 | 01-NOV-20 | 26-NOV-20 | 41,448 |
| 6719 | CHAMOLI | V | N | 67 | N | 221003103 03 00 08 | 01-NOV-20 | 26-NOV-20 | 29,318 |
| 6720 | CHAMOLI | V | N | 69 | N | 221006101 05 00 01 | 01-DEC-20 | 16-DEC-20 | 3,55,330 |
| 6721 | CHAMOLI | V | N | 69 | N | 221006101 05 00 03 | 01-DEC-20 | 16-DEC-20 | 60,406 |
| 6722 | CHAMOLI | V | N | 69 | N | 221006101 05 00 06 | 01-DEC-20 | 16-DEC-20 | 17,610 |
| 6723 | CHAMOLI | V | N | 70 | N | 221003103 03 00 01 | 01-DEC-20 | 16-DEC-20 | 3,33,760 |
| 6724 | CHAMOLI | V | N | 70 | N | 221003103 03 00 03 | 01-DEC-20 | 16-DEC-20 | 56,739 |
| 6725 | CHAMOLI | V | N | 70 | N | 221003103 03 00 06 | 01-DEC-20 | 16-DEC-20 | 29,480 |
| 6726 | CHAMOLI | V | N | 71 | N | 221003101 03 00 01 | 01-DEC-20 | 16-DEC-20 | 2,41,300 |
| 6727 | CHAMOLI | V | N | 71 | N | 221003101 03 00 03 | 01-DEC-20 | 16-DEC-20 | 41,021 |
| 6728 | CHAMOLI | V | N | 71 | N | 221003101 03 00 06 | 01-DEC-20 | 16-DEC-20 | 20,380 |

DDO- 40102666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE GHAT CHAMOLI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6729 | CHAMOLI | V | N | 13 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 46,480 |
| 6730 | CHAMOLI | V | N | 13 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 7,854 |
| 6731 | CHAMOLI | V | N | 13 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 460 |
| 6732 | CHAMOLI | V | N | 14 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 63,100 |
| 6733 | CHAMOLI | V | N | 14 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 10,727 |
| 6734 | CHAMOLI | V | N | 14 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 5,340 |
| 6735 | CHAMOLI | V | N | 147 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 63,100 |
| 6736 | CHAMOLI | V | N | 147 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 10,727 |
| 6737 | CHAMOLI | V | N | 147 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 5,340 |
| 6738 | CHAMOLI | V | N | 148 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 6,35,530 |
| 6739 | CHAMOLI | V | N | 148 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,06,858 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6740 | CHAMOLI | V | N | 148 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 35,650 |
| 6741 | CHAMOLI | V | N | 149 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 3,37,400 |
| 6742 | CHAMOLI | V | N | 149 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 57,358 |
| 6743 | CHAMOLI | V | N | 149 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 22,850 |
| 6744 | CHAMOLI | V | N | 15 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 3,10,400 |
| 6745 | CHAMOLI | V | N | 15 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 52,768 |
| 6746 | CHAMOLI | V | N | 15 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 14,630 |
| 6747 | CHAMOLI | V | N | 150 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 46,480 |
| 6748 | CHAMOLI | V | N | 150 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 7,854 |
| 6749 | CHAMOLI | V | N | 150 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 460 |
| 6750 | CHAMOLI | V | N | 151 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 3,02,452 |
| 6751 | CHAMOLI | V | N | 151 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 51,417 |
| 6752 | CHAMOLI | V | N | 151 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 14,559 |
| 6753 | CHAMOLI | V | N | 16 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 6,35,530 |
| 6754 | CHAMOLI | V | N | 16 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,06,858 |
| 6755 | CHAMOLI | V | N | 16 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 35,650 |
| 6756 | CHAMOLI | V | N | 17 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 3,37,400 |
| 6757 | CHAMOLI | V | N | 17 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 57,358 |
| 6758 | CHAMOLI | V | N | 17 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 22,850 |
| 6759 | CHAMOLI | V | N | 35 | N | 221003103 03 00 08 | 01-OCT-20 | 14-OCT-20 | 73,000 |
| 6760 | CHAMOLI | V | N | 36 | N | 221003103 03 00 08 | 01-OCT-20 | 14-OCT-20 | 65,882 |
| 6761 | CHAMOLI | V | N | 46 | N | 221003110 17 00 01 | 01-OCT-20 | 12-OCT-20 | 14,491 |
| 6762 | CHAMOLI | V | N | 46 | N | 221003110 17 00 03 | 01-OCT-20 | 12-OCT-20 | 2,324 |
| 6763 | CHAMOLI | V | N | 46 | N | 221003110 17 00 06 | 01-OCT-20 | 12-OCT-20 | 103 |
| 6764 | CHAMOLI | V | N | 62 | N | 221003103 03 00 26 | 01-OCT-20 | 22-OCT-20 | 2,000 |
| 6765 | CHAMOLI | V | N | 63 | N | 221003103 03 00 08 | 01-OCT-20 | 22-OCT-20 | 83,558 |
| 6766 | CHAMOLI | V | N | 16 | N | 221003110 17 00 01 | 01-NOV-20 | 07-NOV-20 | 1,893 |
| 6767 | CHAMOLI | V | N | 16 | N | 221003110 17 00 03 | 01-NOV-20 | 07-NOV-20 | 322 |
| 6768 | CHAMOLI | V | N | 16 | N | 221003110 17 00 06 | 01-NOV-20 | 07-NOV-20 | 19 |
| 6769 | CHAMOLI | V | N | 17 | N | 221003103 03 00 29 | 01-NOV-20 | 07-NOV-20 | 13,652 |
| 6770 | CHAMOLI | V | N | 20 | N | 221003101 03 00 09 | 01-NOV-20 | 07-NOV-20 | 24,841 |
| 6771 | CHAMOLI | V | N | 30 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 77,500 |
| 6772 | CHAMOLI | V | N | 31 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 86,924 |
| 6773 | CHAMOLI | V | N | 75 | N | 221003103 03 00 01 | 01-NOV-20 | 25-NOV-20 | 55,264 |
| 6774 | CHAMOLI | V | N | 76 | N | 221003110 17 00 01 | 01-NOV-20 | 25-NOV-20 | 48,356 |
| 6775 | CHAMOLI | V | N | 77 | N | 221006101 05 00 01 | 01-NOV-20 | 25-NOV-20 | 48,356 |
| 6776 | CHAMOLI | V | N | 1 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 6,908 |

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

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 6798 | UTTARKASHI | V | N | 29 | N | 221003110 17 00 01 | 01-OCT-20 | 08-OCT-20 | 67,320 |
| 6799 | UTTARKASHI | V | N | 29 | N | 221003110 17 00 03 | 01-OCT-20 | 08-OCT-20 | 11,444 |
| 6800 | UTTARKASHI | V | N | 29 | N | 221003110 17 00 06 | 01-OCT-20 | 08-OCT-20 | 3,660 |
| 6801 | UTTARKASHI | V | N | 30 | N | 221003110 17 00 01 | 01-OCT-20 | 08-OCT-20 | 40,400 |
| 6802 | UTTARKASHI | V | N | 30 | N | 221003110 17 00 03 | 01-OCT-20 | 08-OCT-20 | 6,868 |
| 6803 | UTTARKASHI | V | N | 30 | N | 221003110 17 00 06 | 01-OCT-20 | 08-OCT-20 | 2,720 |
| 6804 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 01 | 01-OCT-20 | 13-OCT-20 | 46,200 |
| 6805 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 03 | 01-OCT-20 | 13-OCT-20 | 7,854 |
| 6806 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 06 | 01-OCT-20 | 13-OCT-20 | 760 |
| 6807 | UTTARKASHI | V | N | 32 | N | 221003110 17 00 01 | 01-OCT-20 | 13-OCT-20 | 46,200 |
| 6808 | UTTARKASHI | V | N | 32 | N | 221003110 17 00 03 | 01-OCT-20 | 13-OCT-20 | 7,854 |
| 6809 | UTTARKASHI | V | N | 32 | N | 221003110 17 00 06 | 01-OCT-20 | 13-OCT-20 | 760 |
| 6810 | UTTARKASHI | V | N | 35 | N | 221003110 17 00 04 | 01-OCT-20 | 17-OCT-20 | 4,950 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 6811 | UTTARKASHI | V | N | 36 | N | 221003110 17 00 08 | 01-OCT-20 | 21-OCT-20 | 1,73,848 |
| 6812 | UTTARKASHI | V | N | 37 | N | 221003103 03 00 08 | 01-OCT-20 | 21-OCT-20 | 82,424 |
| 6813 | UTTARKASHI | V | N | 38 | N | 221003103 03 00 08 | 01-OCT-20 | 21-OCT-20 | 82,424 |
| 6814 | UTTARKASHI | V | N | 39 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 40,407 |
| 6815 | UTTARKASHI | V | N | 40 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 85,714 |
| 6816 | UTTARKASHI | V | N | 41 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 69,400 |
| 6817 | UTTARKASHI | V | N | 46 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 29,253 |
| 6818 | UTTARKASHI | V | N | 47 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 23,480 |
| 6819 | UTTARKASHI | V | N | 48 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 59,691 |
| 6820 | UTTARKASHI | V | N | 49 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 5,542 |
| 6821 | UTTARKASHI | V | N | 50 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 91,397 |
| 6822 | UTTARKASHI | V | N | 51 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 15,874 |
| 6823 | UTTARKASHI | V | N | 52 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 24,372 |
| 6824 | UTTARKASHI | V | N | 2 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 9,00,700 |
| 6825 | UTTARKASHI | V | N | 2 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,53,119 |
| 6826 | UTTARKASHI | V | N | 2 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 80,870 |
| 6827 | UTTARKASHI | V | N | 21 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 6828 | UTTARKASHI | V | N | 22 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 82,424 |
| 6829 | UTTARKASHI | V | N | 23 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 82,424 |
| 6830 | UTTARKASHI | V | N | 26 | N | 221006102 04 00 04 | 01-NOV-20 | 06-NOV-20 | 4,720 |
| 6831 | UTTARKASHI | V | N | 27 | N | 221006102 04 00 04 | 01-NOV-20 | 07-NOV-20 | 5,130 |
| 6832 | UTTARKASHI | V | N | 28 | N | 221001110 15 00 56 | 01-NOV-20 | 07-NOV-20 | 20,00,000 |
| 6833 | UTTARKASHI | V | N | 33 | N | 221006101 03 02 01 | 01-NOV-20 | 04-NOV-20 | 1,03,600 |
| 6834 | UTTARKASHI | V | N | 33 | N | 221006101 03 02 03 | 01-NOV-20 | 04-NOV-20 | 17,612 |
| 6835 | UTTARKASHI | V | N | 33 | N | 221006101 03 02 06 | 01-NOV-20 | 04-NOV-20 | 7,610 |
| 6836 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 7,71,480 |
| 6837 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 1,31,150 |
| 6838 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 36,812 |
| 6839 | UTTARKASHI | V | N | 35 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 5,87,620 |
| 6840 | UTTARKASHI | V | N | 35 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 99,895 |
| 6841 | UTTARKASHI | V | N | 35 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 34,188 |
| 6842 | UTTARKASHI | V | N | 36 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 3,15,500 |
| 6843 | UTTARKASHI | V | N | 36 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 53,635 |
| 6844 | UTTARKASHI | V | N | 36 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 26,980 |
| 6845 | UTTARKASHI | V | N | 37 | N | 221001200 03 00 01 | 01-NOV-20 | 04-NOV-20 | 52,000 |
| 6846 | UTTARKASHI | V | N | 37 | N | 221001200 03 00 03 | 01-NOV-20 | 04-NOV-20 | 8,840 |
| 6847 | UTTARKASHI | V | N | 37 | N | 221001200 03 00 06 | 01-NOV-20 | 04-NOV-20 | 460 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6848 | UTTARKASHI | V | N | 54 | N | 221003101 03 00 07 | 01-NOV-20 | 12-NOV-20 | 22,400 |
| 6849 | UTTARKASHI | V | N | 55 | N | 221006800 11 00 07 | 01-NOV-20 | 12-NOV-20 | 38,400 |
| 6850 | UTTARKASHI | V | N | 62 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 6851 | UTTARKASHI | V | N | 63 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 89,804 |
| 6852 | UTTARKASHI | V | N | 64 | N | 221006101 03 02 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 6853 | UTTARKASHI | V | N | 65 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 6854 | UTTARKASHI | V | N | 66 | N | 221001110 03 00 08 | 01-NOV-20 | 13-NOV-20 | 85,714 |
| 6855 | UTTARKASHI | V | N | 79 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 1,23,400 |
| 6856 | UTTARKASHI | V | N | 79 | N | 221003110 17 00 03 | 01-NOV-20 | 13-NOV-20 | 20,978 |
| 6857 | UTTARKASHI | V | N | 79 | N | 221003110 17 00 06 | 01-NOV-20 | 13-NOV-20 | 8,920 |
| 6858 | UTTARKASHI | V | N | 86 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 62,172 |
| 6859 | UTTARKASHI | V | N | 87 | N | 221003103 03 00 04 | 01-NOV-20 | 26-NOV-20 | 9,620 |
| 6860 | UTTARKASHI | V | N | 88 | N | 221003103 03 00 01 | 01-NOV-20 | 18-NOV-20 | 29,300 |
| 6861 | UTTARKASHI | V | N | 88 | N | 221003103 03 00 03 | 01-NOV-20 | 18-NOV-20 | 4,981 |
| 6862 | UTTARKASHI | V | N | 88 | N | 221003103 03 00 06 | 01-NOV-20 | 18-NOV-20 | 2,080 |
| 6863 | UTTARKASHI | V | N | 89 | N | 221003110 17 00 01 | 01-NOV-20 | 18-NOV-20 | 1,95,920 |
| 6864 | UTTARKASHI | V | N | 89 | N | 221003110 17 00 03 | 01-NOV-20 | 18-NOV-20 | 33,306 |
| 6865 | UTTARKASHI | V | N | 89 | N | 221003110 17 00 06 | 01-NOV-20 | 18-NOV-20 | 14,906 |
| 6866 | UTTARKASHI | V | N | 14 | N | 221003103 03 00 08 | 01-DEC-20 | 14-DEC-20 | 82,424 |
| 6867 | UTTARKASHI | V | N | 15 | N | 221003103 03 00 08 | 01-DEC-20 | 14-DEC-20 | 82,424 |
| 6868 | UTTARKASHI | V | N | 16 | N | 221003110 17 00 08 | 01-DEC-20 | 14-DEC-20 | 86,924 |
| 6869 | UTTARKASHI | V | N | 2 | N | 221001110 03 00 08 | 01-DEC-20 | 08-DEC-20 | 85,714 |
| 6870 | UTTARKASHI | V | N | 25 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 9,00,700 |
| 6871 | UTTARKASHI | V | N | 25 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,53,119 |
| 6872 | UTTARKASHI | V | N | 25 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 80,870 |
| 6873 | UTTARKASHI | V | N | 38 | N | 221001200 03 00 01 | 01-DEC-20 | 04-DEC-20 | 52,000 |
| 6874 | UTTARKASHI | V | N | 38 | N | 221001200 03 00 03 | 01-DEC-20 | 04-DEC-20 | 8,840 |
| 6875 | UTTARKASHI | V | N | 38 | N | 221001200 03 00 06 | 01-DEC-20 | 04-DEC-20 | 460 |
| 6876 | UTTARKASHI | V | N | 39 | N | 221003101 03 00 01 | 01-DEC-20 | 04-DEC-20 | 3,15,500 |
| 6877 | UTTARKASHI | V | N | 39 | N | 221003101 03 00 03 | 01-DEC-20 | 04-DEC-20 | 53,635 |
| 6878 | UTTARKASHI | V | N | 39 | N | 221003101 03 00 06 | 01-DEC-20 | 04-DEC-20 | 26,980 |
| 6879 | UTTARKASHI | V | N | 45 | N | 221006101 03 02 01 | 01-DEC-20 | 04-DEC-20 | 1,03,600 |
| 6880 | UTTARKASHI | V | N | 45 | N | 221006101 03 02 03 | 01-DEC-20 | 04-DEC-20 | 17,612 |
| 6881 | UTTARKASHI | V | N | 45 | N | 221006101 03 02 06 | 01-DEC-20 | 04-DEC-20 | 7,610 |
| 6882 | UTTARKASHI | V | N | 46 | N | 221003103 03 00 01 | 01-DEC-20 | 04-DEC-20 | 5,70,720 |
| 6883 | UTTARKASHI | V | N | 46 | N | 221003103 03 00 03 | 01-DEC-20 | 04-DEC-20 | 97,022 |
| 6884 | UTTARKASHI | V | N | 46 | N | 221003103 03 00 06 | 01-DEC-20 | 04-DEC-20 | 33,058 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6885 | UTTARKASHI | V | N | 54 | N | 221003110 17 00 01 | 01-DEC-20 | 09-DEC-20 | 9,67,400 |
| 6886 | UTTARKASHI | V | N | 54 | N | 221003110 17 00 03 | 01-DEC-20 | 09-DEC-20 | 1,64,456 |
| 6887 | UTTARKASHI | V | N | 54 | N | 221003110 17 00 06 | 01-DEC-20 | 09-DEC-20 | 55,318 |
| 6888 | UTTARKASHI | V | N | 55 | N | 221003103 03 00 01 | 01-DEC-20 | 17-DEC-20 | 18,500 |
| 6889 | UTTARKASHI | V | N | 55 | N | 221003103 03 00 03 | 01-DEC-20 | 17-DEC-20 | 3,145 |
| 6890 | UTTARKASHI | V | N | 55 | N | 221003103 03 00 06 | 01-DEC-20 | 17-DEC-20 | 270 |
| 6891 | UTTARKASHI | V | N | 56 | N | 221003103 03 00 01 | 01-DEC-20 | 17-DEC-20 | 18,500 |
| 6892 | UTTARKASHI | V | N | 56 | N | 221003103 03 00 03 | 01-DEC-20 | 17-DEC-20 | 3,145 |
| 6893 | UTTARKASHI | V | N | 56 | N | 221003103 03 00 06 | 01-DEC-20 | 17-DEC-20 | 270 |
| 6894 | UTTARKASHI | V | N | 65 | N | 221003110 17 00 01 | 01-DEC-20 | 21-DEC-20 | 71,400 |
| 6895 | UTTARKASHI | V | N | 65 | N | 221003110 17 00 03 | 01-DEC-20 | 21-DEC-20 | 12,138 |
| 6896 | UTTARKASHI | V | N | 65 | N | 221003110 17 00 06 | 01-DEC-20 | 21-DEC-20 | 8,160 |
| 6897 | UTTARKASHI | V | N | 66 | N | 221003110 17 00 01 | 01-DEC-20 | 21-DEC-20 | 71,400 |
| 6898 | UTTARKASHI | V | N | 66 | N | 221003110 17 00 03 | 01-DEC-20 | 21-DEC-20 | 12,138 |
| 6899 | UTTARKASHI | V | N | 66 | N | 221003110 17 00 06 | 01-DEC-20 | 21-DEC-20 | 8,160 |
| 6900 | UTTARKASHI | V | N | 8 | N | 221001110 03 00 08 | 01-DEC-20 | 09-DEC-20 | 53,716 |
| 6901 | UTTARKASHI | V | N | 94 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 9,00,700 |
| 6902 | UTTARKASHI | V | N | 94 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,53,119 |
| 6903 | UTTARKASHI | V | N | 94 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 80,870 |

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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 6904 | UTTARKASHI | V | N | 29 | N | 221003110 17 00 01 | 01-OCT-20 | 08-OCT-20 | 1,34,640 |
| 6905 | UTTARKASHI | V | N | 29 | N | 221003110 17 00 03 | 01-OCT-20 | 08-OCT-20 | 22,888 |
| 6906 | UTTARKASHI | V | N | 29 | N | 221003110 17 00 06 | 01-OCT-20 | 08-OCT-20 | 7,320 |
| 6907 | UTTARKASHI | V | N | 30 | N | 221003110 17 00 01 | 01-OCT-20 | 08-OCT-20 | 80,800 |
| 6908 | UTTARKASHI | V | N | 30 | N | 221003110 17 00 03 | 01-OCT-20 | 08-OCT-20 | 13,736 |
| 6909 | UTTARKASHI | V | N | 30 | N | 221003110 17 00 06 | 01-OCT-20 | 08-OCT-20 | 5,440 |
| 6910 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 01 | 01-OCT-20 | 13-OCT-20 | 92,400 |
| 6911 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 03 | 01-OCT-20 | 13-OCT-20 | 15,708 |
| 6912 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 06 | 01-OCT-20 | 13-OCT-20 | 1,520 |
| 6913 | UTTARKASHI | V | N | 32 | N | 221003110 17 00 01 | 01-OCT-20 | 13-OCT-20 | 92,400 |
| 6914 | UTTARKASHI | V | N | 32 | N | 221003110 17 00 03 | 01-OCT-20 | 13-OCT-20 | 15,708 |
| 6915 | UTTARKASHI | V | N | 32 | N | 221003110 17 00 06 | 01-OCT-20 | 13-OCT-20 | 1,520 |
| 6916 | UTTARKASHI | V | N | 35 | N | 221003110 17 00 04 | 01-OCT-20 | 17-OCT-20 | 9,900 |
| 6917 | UTTARKASHI | V | N | 36 | N | 221003110 17 00 08 | 01-OCT-20 | 21-OCT-20 | 3,47,696 |
| 6918 | UTTARKASHI | V | N | 37 | N | 221003103 03 00 08 | 01-OCT-20 | 21-OCT-20 | 1,64,848 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 6919 | UTTARKASHI | V | N | 38 | N | 221003103 03 00 08 | 01-OCT-20 | 21-OCT-20 | 1,64,848 |
| 6920 | UTTARKASHI | V | N | 39 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 80,814 |
| 6921 | UTTARKASHI | V | N | 40 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 1,71,428 |
| 6922 | UTTARKASHI | V | N | 41 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 1,38,800 |
| 6923 | UTTARKASHI | V | N | 46 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 58,506 |
| 6924 | UTTARKASHI | V | N | 47 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 46,960 |
| 6925 | UTTARKASHI | V | N | 48 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 1,19,382 |
| 6926 | UTTARKASHI | V | N | 49 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 11,084 |
| 6927 | UTTARKASHI | V | N | 50 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 1,82,794 |
| 6928 | UTTARKASHI | V | N | 51 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 31,748 |
| 6929 | UTTARKASHI | V | N | 52 | N | 221006102 04 00 09 | 01-OCT-20 | 27-OCT-20 | 48,744 |
| 6930 | UTTARKASHI | V | N | 2 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 18,01,400 |
| 6931 | UTTARKASHI | V | N | 2 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 3,06,238 |
| 6932 | UTTARKASHI | V | N | 2 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 1,61,740 |
| 6933 | UTTARKASHI | V | N | 21 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 1,73,848 |
| 6934 | UTTARKASHI | V | N | 22 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 1,64,848 |
| 6935 | UTTARKASHI | V | N | 23 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 1,64,848 |
| 6936 | UTTARKASHI | V | N | 26 | N | 221006102 04 00 04 | 01-NOV-20 | 06-NOV-20 | 9,440 |
| 6937 | UTTARKASHI | V | N | 27 | N | 221006102 04 00 04 | 01-NOV-20 | 07-NOV-20 | 10,260 |
| 6938 | UTTARKASHI | V | N | 28 | N | 221001110 15 00 56 | 01-NOV-20 | 07-NOV-20 | 40,00,000 |
| 6939 | UTTARKASHI | V | N | 33 | N | 221006101 03 02 01 | 01-NOV-20 | 04-NOV-20 | 2,07,200 |
| 6940 | UTTARKASHI | V | N | 33 | N | 221006101 03 02 03 | 01-NOV-20 | 04-NOV-20 | 35,224 |
| 6941 | UTTARKASHI | V | N | 33 | N | 221006101 03 02 06 | 01-NOV-20 | 04-NOV-20 | 15,220 |
| 6942 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 15,42,960 |
| 6943 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 2,62,300 |
| 6944 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 73,624 |
| 6945 | UTTARKASHI | V | N | 35 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 11,75,240 |
| 6946 | UTTARKASHI | V | N | 35 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 1,99,790 |
| 6947 | UTTARKASHI | V | N | 35 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 68,376 |
| 6948 | UTTARKASHI | V | N | 36 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 6,31,000 |
| 6949 | UTTARKASHI | V | N | 36 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 1,07,270 |
| 6950 | UTTARKASHI | V | N | 36 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 53,960 |
| 6951 | UTTARKASHI | V | N | 37 | N | 221001200 03 00 01 | 01-NOV-20 | 04-NOV-20 | 1,04,000 |
| 6952 | UTTARKASHI | V | N | 37 | N | 221001200 03 00 03 | 01-NOV-20 | 04-NOV-20 | 17,680 |
| 6953 | UTTARKASHI | V | N | 37 | N | 221001200 03 00 06 | 01-NOV-20 | 04-NOV-20 | 920 |
| 6954 | UTTARKASHI | V | N | 54 | N | 221003101 03 00 07 | 01-NOV-20 | 12-NOV-20 | 44,800 |
| 6955 | UTTARKASHI | V | N | 55 | N | 221006800 11 00 07 | 01-NOV-20 | 12-NOV-20 | 76,800 |

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

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DDO- 41002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 6993 | UTTARKASHI | V | N | 54 | N | 221003110 17 00 06 | 01-DEC-20 | 09-DEC-20 | 1,10,636 |
| 6994 | UTTARKASHI | V | N | 55 | N | 221003103 03 00 01 | 01-DEC-20 | 17-DEC-20 | 37,000 |
| 6995 | UTTARKASHI | V | N | 55 | N | 221003103 03 00 03 | 01-DEC-20 | 17-DEC-20 | 6,290 |
| 6996 | UTTARKASHI | V | N | 55 | N | 221003103 03 00 06 | 01-DEC-20 | 17-DEC-20 | 540 |
| 6997 | UTTARKASHI | V | N | 56 | N | 221003103 03 00 01 | 01-DEC-20 | 17-DEC-20 | 37,000 |
| 6998 | UTTARKASHI | V | N | 56 | N | 221003103 03 00 03 | 01-DEC-20 | 17-DEC-20 | 6,290 |
| 6999 | UTTARKASHI | V | N | 56 | N | 221003103 03 00 06 | 01-DEC-20 | 17-DEC-20 | 540 |
| 7000 | UTTARKASHI | V | N | 65 | N | 221003110 17 00 01 | 01-DEC-20 | 21-DEC-20 | 1,42,800 |
| 7001 | UTTARKASHI | V | N | 65 | N | 221003110 17 00 03 | 01-DEC-20 | 21-DEC-20 | 24,276 |
| 7002 | UTTARKASHI | V | N | 65 | N | 221003110 17 00 06 | 01-DEC-20 | 21-DEC-20 | 16,320 |
| 7003 | UTTARKASHI | V | N | 66 | N | 221003110 17 00 01 | 01-DEC-20 | 21-DEC-20 | 1,42,800 |
| 7004 | UTTARKASHI | V | N | 66 | N | 221003110 17 00 03 | 01-DEC-20 | 21-DEC-20 | 24,276 |
| 7005 | UTTARKASHI | V | N | 66 | N | 221003110 17 00 06 | 01-DEC-20 | 21-DEC-20 | 16,320 |
| 7006 | UTTARKASHI | V | N | 8 | N | 221001110 03 00 08 | 01-DEC-20 | 09-DEC-20 | 1,07,432 |
| 7007 | UTTARKASHI | V | N | 94 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 18,01,400 |
| 7008 | UTTARKASHI | V | N | 94 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 3,06,238 |
| 7009 | UTTARKASHI | V | N | 94 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 1,61,740 |

DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7010 | UTTARKASHI | V | N | 11 | N | 221001110 03 00 43 | 01-OCT-20 | 08-OCT-20 | 22,736 |
| 7011 | UTTARKASHI | V | N | 12 | N | 221001110 03 00 43 | 01-OCT-20 | 08-OCT-20 | 49,875 |
| 7012 | UTTARKASHI | V | N | 13 | N | 221001110 03 00 43 | 01-OCT-20 | 08-OCT-20 | 26,550 |
| 7013 | UTTARKASHI | V | N | 14 | N | 221003104 03 00 43 | 01-OCT-20 | 08-OCT-20 | 73,809 |
| 7014 | UTTARKASHI | V | N | 15 | N | 221003103 03 00 43 | 01-OCT-20 | 08-OCT-20 | 22,400 |
| 7015 | UTTARKASHI | V | N | 45 | N | 221001110 18 00 25 | 01-OCT-20 | 20-OCT-20 | 4,862 |
| 7016 | UTTARKASHI | V | N | 10 | N | 221003103 03 00 43 | 01-NOV-20 | 05-NOV-20 | 90,364 |
| 7017 | UTTARKASHI | V | N | 11 | N | 221003101 03 00 43 | 01-NOV-20 | 05-NOV-20 | 98,999 |
| 7018 | UTTARKASHI | V | N | 11 | N | 221006101 03 02 01 | 01-NOV-20 | 02-NOV-20 | 2,18,000 |
| 7019 | UTTARKASHI | V | N | 11 | N | 221006101 03 02 03 | 01-NOV-20 | 02-NOV-20 | 37,060 |
| 7020 | UTTARKASHI | V | N | 11 | N | 221006101 03 02 06 | 01-NOV-20 | 02-NOV-20 | 15,060 |
| 7021 | UTTARKASHI | V | N | 113 | N | 221006101 06 00 01 | 01-NOV-20 | 25-NOV-20 | 53,600 |
| 7022 | UTTARKASHI | V | N | 113 | N | 221006101 06 00 03 | 01-NOV-20 | 25-NOV-20 | 9,112 |
| 7023 | UTTARKASHI | V | N | 113 | N | 221006101 06 00 06 | 01-NOV-20 | 25-NOV-20 | 3,300 |
| 7024 | UTTARKASHI | V | N | 12 | N | 221003104 03 00 43 | 01-NOV-20 | 05-NOV-20 | 49,984 |
| 7025 | UTTARKASHI | V | N | 12 | N | 221006101 03 04 01 | 01-NOV-20 | 02-NOV-20 | 34,300 |
| 7026 | UTTARKASHI | V | N | 12 | N | 221006101 03 04 03 | 01-NOV-20 | 02-NOV-20 | 5,831 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7027 | UTTARKASHI | V | N | 12 | N | 221006101 03 04 06 | 01-NOV-20 | 02-NOV-20 | 3,640 |
| 7028 | UTTARKASHI | V | N | 13 | N | 221001110 05 00 01 | 01-NOV-20 | 02-NOV-20 | 2,81,860 |
| 7029 | UTTARKASHI | V | N | 13 | N | 221001110 05 00 03 | 01-NOV-20 | 02-NOV-20 | 47,916 |
| 7030 | UTTARKASHI | V | N | 13 | N | 221001110 05 00 06 | 01-NOV-20 | 02-NOV-20 | 24,764 |
| 7031 | UTTARKASHI | V | N | 13 | N | 221003104 03 00 43 | 01-NOV-20 | 05-NOV-20 | 95,588 |
| 7032 | UTTARKASHI | V | N | 14 | N | 221003104 03 00 43 | 01-NOV-20 | 05-NOV-20 | 99,372 |
| 7033 | UTTARKASHI | V | N | 14 | N | 221006101 06 00 01 | 01-NOV-20 | 02-NOV-20 | 4,70,820 |
| 7034 | UTTARKASHI | V | N | 14 | N | 221006101 06 00 03 | 01-NOV-20 | 02-NOV-20 | 80,039 |
| 7035 | UTTARKASHI | V | N | 14 | N | 221006101 06 00 06 | 01-NOV-20 | 02-NOV-20 | 31,695 |
| 7036 | UTTARKASHI | V | N | 15 | N | 221006101 03 02 01 | 01-NOV-20 | 02-NOV-20 | 2,40,740 |
| 7037 | UTTARKASHI | V | N | 15 | N | 221006101 03 02 03 | 01-NOV-20 | 02-NOV-20 | 40,926 |
| 7038 | UTTARKASHI | V | N | 15 | N | 221006101 03 02 06 | 01-NOV-20 | 02-NOV-20 | 19,318 |
| 7039 | UTTARKASHI | V | N | 24 | N | 221003104 03 00 08 | 01-NOV-20 | 06-NOV-20 | 30,000 |
| 7040 | UTTARKASHI | V | N | 25 | N | 221003104 03 00 08 | 01-NOV-20 | 06-NOV-20 | 30,000 |
| 7041 | UTTARKASHI | V | N | 3 | N | 221003110 17 00 43 | 01-NOV-20 | 02-NOV-20 | 24,640 |
| 7042 | UTTARKASHI | V | N | 39 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 22,182 |
| 7043 | UTTARKASHI | V | N | 4 | N | 221001110 03 00 43 | 01-NOV-20 | 02-NOV-20 | 23,430 |
| 7044 | UTTARKASHI | V | N | 40 | N | 221003101 03 00 43 | 01-NOV-20 | 11-NOV-20 | 24,388 |
| 7045 | UTTARKASHI | V | N | 41 | N | 221003101 03 00 43 | 01-NOV-20 | 11-NOV-20 | 23,296 |
| 7046 | UTTARKASHI | V | N | 42 | N | 221006101 06 00 43 | 01-NOV-20 | 11-NOV-20 | 24,388 |
| 7047 | UTTARKASHI | V | N | 43 | N | 221003110 17 00 43 | 01-NOV-20 | 11-NOV-20 | 24,388 |
| 7048 | UTTARKASHI | V | N | 44 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 21,600 |
| 7049 | UTTARKASHI | V | N | 45 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 21,600 |
| 7050 | UTTARKASHI | V | N | 46 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 24,192 |
| 7051 | UTTARKASHI | V | N | 47 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 24,192 |
| 7052 | UTTARKASHI | V | N | 48 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 21,600 |
| 7053 | UTTARKASHI | V | N | 49 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 24,998 |
| 7054 | UTTARKASHI | V | N | 5 | N | 221003103 03 00 43 | 01-NOV-20 | 05-NOV-20 | 5,604 |
| 7055 | UTTARKASHI | V | N | 50 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 24,998 |
| 7056 | UTTARKASHI | V | N | 51 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 22,794 |
| 7057 | UTTARKASHI | V | N | 52 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 48,116 |
| 7058 | UTTARKASHI | V | N | 53 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 22,120 |
| 7059 | UTTARKASHI | V | N | 54 | N | 221001110 18 00 29 | 01-NOV-20 | 11-NOV-20 | 43,019 |
| 7060 | UTTARKASHI | V | N | 6 | N | 221001110 18 00 01 | 01-NOV-20 | 02-NOV-20 | 7,63,180 |
| 7061 | UTTARKASHI | V | N | 6 | N | 221001110 18 00 03 | 01-NOV-20 | 02-NOV-20 | 1,29,741 |
| 7062 | UTTARKASHI | V | N | 6 | N | 221001110 18 00 06 | 01-NOV-20 | 02-NOV-20 | 51,858 |
| 7063 | UTTARKASHI | V | N | 6 | N | 221003103 03 00 43 | 01-NOV-20 | 05-NOV-20 | 17,360 |

Voucher Details

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DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

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

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7101 | UTTARKASHI | V | N | 17 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 5,831 |
| 7102 | UTTARKASHI | V | N | 17 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 3,640 |
| 7103 | UTTARKASHI | V | N | 18 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,81,860 |
| 7104 | UTTARKASHI | V | N | 18 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 47,916 |
| 7105 | UTTARKASHI | V | N | 18 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 24,764 |
| 7106 | UTTARKASHI | V | N | 19 | N | 221006101 06 00 01 | 01-DEC-20 | 01-DEC-20 | 4,70,820 |
| 7107 | UTTARKASHI | V | N | 19 | N | 221006101 06 00 03 | 01-DEC-20 | 01-DEC-20 | 80,039 |
| 7108 | UTTARKASHI | V | N | 19 | N | 221006101 06 00 06 | 01-DEC-20 | 01-DEC-20 | 31,695 |
| 7109 | UTTARKASHI | V | N | 20 | N | 221006101 03 02 01 | 01-DEC-20 | 01-DEC-20 | 2,40,740 |
| 7110 | UTTARKASHI | V | N | 20 | N | 221006101 03 02 03 | 01-DEC-20 | 01-DEC-20 | 40,926 |
| 7111 | UTTARKASHI | V | N | 20 | N | 221006101 03 02 06 | 01-DEC-20 | 01-DEC-20 | 19,318 |
| 7112 | UTTARKASHI | V | N | 28 | N | 221001110 18 00 09 | 01-DEC-20 | 15-DEC-20 | 22,274 |
| 7113 | UTTARKASHI | V | N | 32 | N | 221001110 18 00 04 | 01-DEC-20 | 15-DEC-20 | 3,475 |
| 7114 | UTTARKASHI | V | N | 35 | N | 221006800 07 00 29 | 01-DEC-20 | 19-DEC-20 | 78,156 |
| 7115 | UTTARKASHI | V | N | 41 | N | 221006101 03 02 09 | 01-DEC-20 | 22-DEC-20 | 2,870 |
| 7116 | UTTARKASHI | V | N | 45 | N | 221006800 07 00 29 | 01-DEC-20 | 23-DEC-20 | 26,423 |
| 7117 | UTTARKASHI | V | N | 55 | N | 221006800 07 00 29 | 01-DEC-20 | 30-DEC-20 | 53,760 |
| 7118 | UTTARKASHI | V | N | 56 | N | 221006101 03 02 09 | 01-DEC-20 | 28-DEC-20 | 6,769 |
| 7119 | UTTARKASHI | V | N | 57 | N | 221001110 18 00 09 | 01-DEC-20 | 28-DEC-20 | 23,254 |
| 7120 | UTTARKASHI | V | N | 58 | N | 221001200 01 03 09 | 01-DEC-20 | 28-DEC-20 | 7,066 |
| 7121 | UTTARKASHI | V | N | 59 | N | 221006101 03 02 09 | 01-DEC-20 | 28-DEC-20 | 4,318 |
| 7122 | UTTARKASHI | V | N | 60 | N | 221003104 03 00 08 | 01-DEC-20 | 31-DEC-20 | 56,100 |
| 7123 | UTTARKASHI | V | N | 61 | N | 221001110 18 00 22 | 01-DEC-20 | 31-DEC-20 | 5,300 |
| 7124 | UTTARKASHI | V | N | 62 | N | 221001110 18 00 22 | 01-DEC-20 | 31-DEC-20 | 3,000 |
| 7125 | UTTARKASHI | V | N | 95 | N | 221001110 18 00 01 | 01-DEC-20 | 31-DEC-20 | 7,63,180 |
| 7126 | UTTARKASHI | V | N | 95 | N | 221001110 18 00 03 | 01-DEC-20 | 31-DEC-20 | 1,29,741 |
| 7127 | UTTARKASHI | V | N | 95 | N | 221001110 18 00 06 | 01-DEC-20 | 31-DEC-20 | 51,858 |
| 7128 | UTTARKASHI | V | N | 97 | N | 221001200 01 03 01 | 01-DEC-20 | 31-DEC-20 | 1,75,200 |
| 7129 | UTTARKASHI | V | N | 97 | N | 221001200 01 03 03 | 01-DEC-20 | 31-DEC-20 | 29,784 |
| 7130 | UTTARKASHI | V | N | 97 | N | 221001200 01 03 06 | 01-DEC-20 | 31-DEC-20 | 11,440 |
| 7131 | UTTARKASHI | V | N | 98 | N | 221006101 03 02 01 | 01-DEC-20 | 31-DEC-20 | 2,18,000 |
| 7132 | UTTARKASHI | V | N | 98 | N | 221006101 03 02 03 | 01-DEC-20 | 31-DEC-20 | 37,060 |
| 7133 | UTTARKASHI | V | N | 98 | N | 221006101 03 02 06 | 01-DEC-20 | 31-DEC-20 | 15,060 |
| 7134 | UTTARKASHI | V | N | 99 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 34,300 |
| 7135 | UTTARKASHI | V | N | 99 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 5,831 |
| 7136 | UTTARKASHI | V | N | 99 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 3,640 |

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

Voucher Details

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7137 | UTTARKASHI | V | N | 23 | N | 221001110 03 00 08 | 01-OCT-20 | 13-OCT-20 | 56,100 |
| 7138 | UTTARKASHI | V | N | 24 | N | 221001110 03 00 01 | 01-OCT-20 | 05-OCT-20 | 52,28,740 |
| 7139 | UTTARKASHI | V | N | 24 | N | 221001110 03 00 03 | 01-OCT-20 | 05-OCT-20 | 8,88,886 |
| 7140 | UTTARKASHI | V | N | 24 | N | 221001110 03 00 06 | 01-OCT-20 | 05-OCT-20 | 4,00,223 |
| 7141 | UTTARKASHI | V | N | 24 | N | 221001110 03 00 08 | 01-OCT-20 | 13-OCT-20 | 56,100 |
| 7142 | UTTARKASHI | V | N | 25 | N | 221001110 03 00 08 | 01-OCT-20 | 13-OCT-20 | 1,01,330 |
| 7143 | UTTARKASHI | V | N | 25 | N | 221001200 03 00 01 | 01-OCT-20 | 05-OCT-20 | 1,53,800 |
| 7144 | UTTARKASHI | V | N | 25 | N | 221001200 03 00 03 | 01-OCT-20 | 05-OCT-20 | 26,146 |
| 7145 | UTTARKASHI | V | N | 25 | N | 221001200 03 00 06 | 01-OCT-20 | 05-OCT-20 | 12,820 |
| 7146 | UTTARKASHI | V | N | 26 | N | 221001110 11 00 01 | 01-OCT-20 | 05-OCT-20 | 4,61,800 |
| 7147 | UTTARKASHI | V | N | 26 | N | 221001110 11 00 03 | 01-OCT-20 | 05-OCT-20 | 78,506 |
| 7148 | UTTARKASHI | V | N | 26 | N | 221001110 11 00 06 | 01-OCT-20 | 05-OCT-20 | 37,010 |
| 7149 | UTTARKASHI | V | N | 27 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 1,11,000 |
| 7150 | UTTARKASHI | V | N | 27 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 18,870 |
| 7151 | UTTARKASHI | V | N | 27 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 12,070 |
| 7152 | UTTARKASHI | V | N | 42 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 39,480 |
| 7153 | UTTARKASHI | V | N | 43 | N | 221001110 03 00 08 | 01-OCT-20 | 23-OCT-20 | 1,01,330 |
| 7154 | UTTARKASHI | V | N | 48 | N | 221001110 03 00 01 | 01-OCT-20 | 27-OCT-20 | 49,000 |
| 7155 | UTTARKASHI | V | N | 48 | N | 221001110 03 00 03 | 01-OCT-20 | 27-OCT-20 | 8,330 |
| 7156 | UTTARKASHI | V | N | 48 | N | 221001110 03 00 06 | 01-OCT-20 | 27-OCT-20 | 8,250 |
| 7157 | UTTARKASHI | V | N | 114 | N | 221001110 03 00 01 | 01-NOV-20 | 26-NOV-20 | 6,908 |
| 7158 | UTTARKASHI | V | N | 16 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 54,33,740 |
| 7159 | UTTARKASHI | V | N | 16 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 9,23,736 |
| 7160 | UTTARKASHI | V | N | 16 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 4,23,353 |
| 7161 | UTTARKASHI | V | N | 17 | N | 221001110 11 00 01 | 01-NOV-20 | 02-NOV-20 | 5,39,800 |
| 7162 | UTTARKASHI | V | N | 17 | N | 221001110 11 00 03 | 01-NOV-20 | 02-NOV-20 | 91,766 |
| 7163 | UTTARKASHI | V | N | 17 | N | 221001110 11 00 06 | 01-NOV-20 | 02-NOV-20 | 47,080 |
| 7164 | UTTARKASHI | V | N | 18 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,53,800 |
| 7165 | UTTARKASHI | V | N | 18 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 26,146 |
| 7166 | UTTARKASHI | V | N | 18 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 12,820 |
| 7167 | UTTARKASHI | V | N | 19 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 1,11,000 |
| 7168 | UTTARKASHI | V | N | 19 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 18,870 |
| 7169 | UTTARKASHI | V | N | 19 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 12,070 |
| 7170 | UTTARKASHI | V | N | 29 | N | 221001110 15 00 56 | 01-NOV-20 | 10-NOV-20 | 25,00,000 |
| 7171 | UTTARKASHI | V | N | 56 | N | 221001110 03 00 08 | 01-NOV-20 | 11-NOV-20 | 43,971 |
| 7172 | UTTARKASHI | V | N | 67 | N | 221001110 03 00 08 | 01-NOV-20 | 13-NOV-20 | 45,270 |
| 7173 | UTTARKASHI | V | N | 80 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7174 | UTTARKASHI | V | N | 81 | N | 221001200 03 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 7175 | UTTARKASHI | V | N | 82 | N | 221001110 11 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 7176 | UTTARKASHI | V | N | 84 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 2,55,596 |
| 7177 | UTTARKASHI | V | N | 88 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 56,100 |
| 7178 | UTTARKASHI | V | N | 103 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 54,04,440 |
| 7179 | UTTARKASHI | V | N | 103 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 9,18,755 |
| 7180 | UTTARKASHI | V | N | 103 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,18,043 |
| 7181 | UTTARKASHI | V | N | 104 | N | 221001110 11 00 01 | 01-DEC-20 | 31-DEC-20 | 3,83,800 |
| 7182 | UTTARKASHI | V | N | 104 | N | 221001110 11 00 03 | 01-DEC-20 | 31-DEC-20 | 65,246 |
| 7183 | UTTARKASHI | V | N | 104 | N | 221001110 11 00 06 | 01-DEC-20 | 31-DEC-20 | 26,940 |
| 7184 | UTTARKASHI | V | N | 105 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 1,53,800 |
| 7185 | UTTARKASHI | V | N | 105 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 26,146 |
| 7186 | UTTARKASHI | V | N | 105 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 12,820 |
| 7187 | UTTARKASHI | V | N | 21 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,53,800 |
| 7188 | UTTARKASHI | V | N | 21 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 26,146 |
| 7189 | UTTARKASHI | V | N | 21 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 12,820 |
| 7190 | UTTARKASHI | V | N | 22 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,11,000 |
| 7191 | UTTARKASHI | V | N | 22 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 18,870 |
| 7192 | UTTARKASHI | V | N | 22 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 12,070 |
| 7193 | UTTARKASHI | V | N | 23 | N | 221001110 11 00 01 | 01-DEC-20 | 01-DEC-20 | 3,83,800 |
| 7194 | UTTARKASHI | V | N | 23 | N | 221001110 11 00 03 | 01-DEC-20 | 01-DEC-20 | 65,246 |
| 7195 | UTTARKASHI | V | N | 23 | N | 221001110 11 00 06 | 01-DEC-20 | 01-DEC-20 | 26,940 |
| 7196 | UTTARKASHI | V | N | 24 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 55,00,360 |
| 7197 | UTTARKASHI | V | N | 24 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 9,35,061 |
| 7198 | UTTARKASHI | V | N | 24 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,30,003 |
| 7199 | UTTARKASHI | V | N | 26 | N | 221001110 03 00 08 | 01-DEC-20 | 15-DEC-20 | 20,625 |
| 7200 | UTTARKASHI | V | N | 27 | N | 221001110 03 00 08 | 01-DEC-20 | 15-DEC-20 | 43,971 |
| 7201 | UTTARKASHI | V | N | 3 | N | 221001110 03 00 08 | 01-DEC-20 | 08-DEC-20 | 15,090 |
| 7202 | UTTARKASHI | V | N | 30 | N | 221001110 03 00 01 | 01-DEC-20 | 03-DEC-20 | 1,51,920 |
| 7203 | UTTARKASHI | V | N | 30 | N | 221001110 03 00 03 | 01-DEC-20 | 03-DEC-20 | 18,230 |
| 7204 | UTTARKASHI | V | N | 30 | N | 221001110 03 00 06 | 01-DEC-20 | 03-DEC-20 | 7,582 |
| 7205 | UTTARKASHI | V | N | 4 | N | 221001110 03 00 08 | 01-DEC-20 | 08-DEC-20 | 1,01,330 |
| 7206 | UTTARKASHI | V | N | 5 | N | 221001110 03 00 08 | 01-DEC-20 | 08-DEC-20 | 1,01,330 |
| 7207 | UTTARKASHI | V | N | 6 | N | 221001110 03 00 08 | 01-DEC-20 | 08-DEC-20 | 56,100 |
| 7208 | UTTARKASHI | V | N | 7 | N | 221001110 03 00 08 | 01-DEC-20 | 08-DEC-20 | 94,793 |
| 7209 | UTTARKASHI | V | N | 96 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,11,000 |
| 7210 | UTTARKASHI | V | N | 96 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 18,870 |

Voucher Details

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

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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7212 | UTTARKASHI | V | N | 1 | N | 221002101 03 01 08 | 01-OCT-20 | 01-OCT-20 | 32,334 |
| 7213 | UTTARKASHI | V | N | 10 | N | 221002101 08 04 20 | 01-OCT-20 | 08-OCT-20 | 19,011 |
| 7214 | UTTARKASHI | V | N | 28 | N | 221002101 03 01 01 | 01-OCT-20 | 05-OCT-20 | 25,200 |
| 7215 | UTTARKASHI | V | N | 28 | N | 221002101 03 01 03 | 01-OCT-20 | 05-OCT-20 | 4,284 |
| 7216 | UTTARKASHI | V | N | 28 | N | 221002101 03 01 06 | 01-OCT-20 | 05-OCT-20 | 3,200 |
| 7217 | UTTARKASHI | V | N | 29 | N | 221002101 08 04 08 | 01-OCT-20 | 16-OCT-20 | 30,000 |
| 7218 | UTTARKASHI | V | N | 30 | N | 221002101 03 01 23 | 01-OCT-20 | 16-OCT-20 | 8,539 |
| 7219 | UTTARKASHI | V | N | 32 | N | 221002101 03 01 23 | 01-OCT-20 | 16-OCT-20 | 28,500 |
| 7220 | UTTARKASHI | V | N | 33 | N | 221002101 08 04 01 | 01-OCT-20 | 13-OCT-20 | 52,000 |
| 7221 | UTTARKASHI | V | N | 33 | N | 221002101 08 04 03 | 01-OCT-20 | 13-OCT-20 | 8,840 |
| 7222 | UTTARKASHI | V | N | 33 | N | 221002101 08 04 06 | 01-OCT-20 | 13-OCT-20 | 4,600 |
| 7223 | UTTARKASHI | V | N | 53 | N | 221002101 03 01 04 | 01-OCT-20 | 31-OCT-20 | 22,934 |
| 7224 | UTTARKASHI | V | N | 54 | N | 221002101 03 01 22 | 01-OCT-20 | 31-OCT-20 | 12,600 |
| 7225 | UTTARKASHI | V | N | 55 | N | 221002101 03 01 22 | 01-OCT-20 | 31-OCT-20 | 14,085 |
| 7226 | UTTARKASHI | V | N | 7 | N | 221002101 08 04 09 | 01-OCT-20 | 05-OCT-20 | 13,179 |
| 7227 | UTTARKASHI | V | N | 8 | N | 221002101 03 01 01 | 01-OCT-20 | 01-OCT-20 | 4,28,500 |
| 7228 | UTTARKASHI | V | N | 8 | N | 221002101 03 01 03 | 01-OCT-20 | 01-OCT-20 | 72,845 |
| 7229 | UTTARKASHI | V | N | 8 | N | 221002101 03 01 06 | 01-OCT-20 | 01-OCT-20 | 42,280 |
| 7230 | UTTARKASHI | V | N | 9 | N | 221002101 03 01 20 | 01-OCT-20 | 08-OCT-20 | 21,575 |
| 7231 | UTTARKASHI | V | N | 9 | N | 221002101 08 04 01 | 01-OCT-20 | 01-OCT-20 | 90,24,425 |
| 7232 | UTTARKASHI | V | N | 9 | N | 221002101 08 04 03 | 01-OCT-20 | 01-OCT-20 | 15,33,743 |
| 7233 | UTTARKASHI | V | N | 9 | N | 221002101 08 04 06 | 01-OCT-20 | 01-OCT-20 | 6,85,870 |
| 7234 | UTTARKASHI | V | N | 48 | N | 221002101 03 01 01 | 01-NOV-20 | 06-NOV-20 | 4,14,500 |
| 7235 | UTTARKASHI | V | N | 48 | N | 221002101 03 01 03 | 01-NOV-20 | 06-NOV-20 | 70,465 |
| 7236 | UTTARKASHI | V | N | 48 | N | 221002101 03 01 06 | 01-NOV-20 | 06-NOV-20 | 41,440 |
| 7237 | UTTARKASHI | V | N | 49 | N | 221002101 08 04 01 | 01-NOV-20 | 06-NOV-20 | 89,94,425 |
| 7238 | UTTARKASHI | V | N | 49 | N | 221002101 08 04 03 | 01-NOV-20 | 06-NOV-20 | 15,33,743 |
| 7239 | UTTARKASHI | V | N | 49 | N | 221002101 08 04 06 | 01-NOV-20 | 06-NOV-20 | 6,84,070 |
| 7240 | UTTARKASHI | V | N | 68 | N | 221002101 08 04 08 | 01-NOV-20 | 13-NOV-20 | 5,42,340 |
| 7241 | UTTARKASHI | V | N | 69 | N | 221002101 03 01 08 | 01-NOV-20 | 13-NOV-20 | 47,406 |
| 7242 | UTTARKASHI | V | N | 70 | N | 221002101 08 04 08 | 01-NOV-20 | 13-NOV-20 | 2,50,669 |
| 7243 | UTTARKASHI | V | N | 71 | N | 221002101 08 04 08 | 01-NOV-20 | 13-NOV-20 | 2,81,290 |
| 7244 | UTTARKASHI | V | N | 72 | N | 221002101 03 01 20 | 01-NOV-20 | 13-NOV-20 | 23,640 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7245 | UTTARKASHI | V | N | 73 | N | 221002101 03 01 40 | 01-NOV-20 | 13-NOV-20 | 86,118 |
| 7246 | UTTARKASHI | V | N | 74 | N | 221002101 08 04 40 | 01-NOV-20 | 13-NOV-20 | 20,560 |
| 7247 | UTTARKASHI | V | N | 75 | N | 221002101 08 04 40 | 01-NOV-20 | 13-NOV-20 | 1,54,785 |
| 7248 | UTTARKASHI | V | N | 76 | N | 221002101 08 04 44 | 01-NOV-20 | 13-NOV-20 | 62,301 |
| 7249 | UTTARKASHI | V | N | 78 | N | 221002101 03 01 09 | 01-NOV-20 | 17-NOV-20 | 12,600 |
| 7250 | UTTARKASHI | V | N | 79 | N | 221002101 03 01 29 | 01-NOV-20 | 17-NOV-20 | 2,500 |
| 7251 | UTTARKASHI | V | N | 80 | N | 221002101 03 01 29 | 01-NOV-20 | 17-NOV-20 | 3,590 |
| 7252 | UTTARKASHI | V | N | 81 | N | 221002101 03 01 29 | 01-NOV-20 | 17-NOV-20 | 4,900 |
| 7253 | UTTARKASHI | V | N | 82 | N | 221002101 03 01 29 | 01-NOV-20 | 17-NOV-20 | 4,700 |
| 7254 | UTTARKASHI | V | N | 83 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 9,39,488 |
| 7255 | UTTARKASHI | V | N | 83 | N | 221002101 08 04 09 | 01-NOV-20 | 17-NOV-20 | 47,840 |
| 7256 | UTTARKASHI | V | N | 84 | N | 221002101 03 01 29 | 01-NOV-20 | 17-NOV-20 | 4,990 |
| 7257 | UTTARKASHI | V | N | 85 | N | 221002101 03 01 01 | 01-NOV-20 | 13-NOV-20 | 55,264 |
| 7258 | UTTARKASHI | V | N | 89 | N | 221002101 08 04 25 | 01-NOV-20 | 26-NOV-20 | 60,100 |
| 7259 | UTTARKASHI | V | N | 90 | N | 221002101 08 04 25 | 01-NOV-20 | 26-NOV-20 | 1,33,500 |
| 7260 | UTTARKASHI | V | N | 91 | N | 221002101 03 01 24 | 01-NOV-20 | 26-NOV-20 | 2,600 |
| 7261 | UTTARKASHI | V | N | 92 | N | 221002101 08 04 25 | 01-NOV-20 | 26-NOV-20 | 36,000 |
| 7262 | UTTARKASHI | V | N | 93 | N | 221002101 03 01 25 | 01-NOV-20 | 26-NOV-20 | 22,000 |
| 7263 | UTTARKASHI | V | N | 26 | N | 221002101 08 04 01 | 01-DEC-20 | 01-DEC-20 | 90,35,433 |
| 7264 | UTTARKASHI | V | N | 26 | N | 221002101 08 04 03 | 01-DEC-20 | 01-DEC-20 | 15,34,440 |
| 7265 | UTTARKASHI | V | N | 26 | N | 221002101 08 04 06 | 01-DEC-20 | 01-DEC-20 | 6,85,520 |
| 7266 | UTTARKASHI | V | N | 27 | N | 221002101 03 01 01 | 01-DEC-20 | 01-DEC-20 | 4,14,500 |
| 7267 | UTTARKASHI | V | N | 27 | N | 221002101 03 01 03 | 01-DEC-20 | 01-DEC-20 | 70,465 |
| 7268 | UTTARKASHI | V | N | 27 | N | 221002101 03 01 06 | 01-DEC-20 | 01-DEC-20 | 41,440 |
| 7269 | UTTARKASHI | V | N | 29 | N | 221002101 08 04 51 | 01-DEC-20 | 15-DEC-20 | 24,000 |
| 7270 | UTTARKASHI | V | N | 30 | N | 221002101 08 04 51 | 01-DEC-20 | 15-DEC-20 | 24,000 |
| 7271 | UTTARKASHI | V | N | 31 | N | 221002101 08 04 51 | 01-DEC-20 | 15-DEC-20 | 24,000 |
| 7272 | UTTARKASHI | V | N | 47 | N | 221002101 03 01 09 | 01-DEC-20 | 23-DEC-20 | 11,904 |
| 7273 | UTTARKASHI | V | N | 63 | N | 221002101 08 04 09 | 01-DEC-20 | 31-DEC-20 | 25,465 |
| 7274 | UTTARKASHI | V | N | 92 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 89,13,614 |
| 7275 | UTTARKASHI | V | N | 92 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 15,13,037 |
| 7276 | UTTARKASHI | V | N | 92 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 6,72,610 |
| 7277 | UTTARKASHI | V | N | 93 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 4,15,800 |
| 7278 | UTTARKASHI | V | N | 93 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 70,686 |
| 7279 | UTTARKASHI | V | N | 93 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 42,390 |

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

Voucher Details

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

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

Voucher Details

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7317 | UTTARKASHI | V | N | 90 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 27,320 |
| 7318 | UTTARKASHI | V | N | 91 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 2,45,670 |
| 7319 | UTTARKASHI | V | N | 91 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 41,764 |
| 7320 | UTTARKASHI | V | N | 91 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 21,740 |

DDO- 41012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PUROLA UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7321 | UTTARKASHI | V | N | 16 | N | 221003800 01 04 01 | 01-OCT-20 | 01-OCT-20 | 43,600 |
| 7322 | UTTARKASHI | V | N | 16 | N | 221003800 01 04 03 | 01-OCT-20 | 01-OCT-20 | 7,412 |
| 7323 | UTTARKASHI | V | N | 16 | N | 221003800 01 04 06 | 01-OCT-20 | 01-OCT-20 | 3,270 |
| 7324 | UTTARKASHI | V | N | 17 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,89,520 |
| 7325 | UTTARKASHI | V | N | 17 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 66,218 |
| 7326 | UTTARKASHI | V | N | 17 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 11,310 |
| 7327 | UTTARKASHI | V | N | 18 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,20,200 |
| 7328 | UTTARKASHI | V | N | 18 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 20,434 |
| 7329 | UTTARKASHI | V | N | 18 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 10,160 |
| 7330 | UTTARKASHI | V | N | 19 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,71,500 |
| 7331 | UTTARKASHI | V | N | 19 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 46,155 |
| 7332 | UTTARKASHI | V | N | 19 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 14,380 |
| 7333 | UTTARKASHI | V | N | 20 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 11,86,060 |
| 7334 | UTTARKASHI | V | N | 20 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 2,01,629 |
| 7335 | UTTARKASHI | V | N | 20 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 76,712 |
| 7336 | UTTARKASHI | V | N | 21 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,95,000 |
| 7337 | UTTARKASHI | V | N | 21 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 33,150 |
| 7338 | UTTARKASHI | V | N | 21 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 16,020 |
| 7339 | UTTARKASHI | V | N | 21 | N | 221003110 17 00 23 | 01-OCT-20 | 13-OCT-20 | 48,101 |
| 7340 | UTTARKASHI | V | N | 22 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 9,79,880 |
| 7341 | UTTARKASHI | V | N | 22 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,66,580 |
| 7342 | UTTARKASHI | V | N | 22 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 70,756 |
| 7343 | UTTARKASHI | V | N | 41 | N | 221003104 03 00 01 | 01-OCT-20 | 26-OCT-20 | 35,900 |
| 7344 | UTTARKASHI | V | N | 41 | N | 221003104 03 00 03 | 01-OCT-20 | 26-OCT-20 | 1,795 |
| 7345 | UTTARKASHI | V | N | 41 | N | 221003104 03 00 06 | 01-OCT-20 | 26-OCT-20 | 370 |
| 7346 | UTTARKASHI | V | N | 42 | N | 221003104 03 00 01 | 01-OCT-20 | 26-OCT-20 | 8,145 |
| 7347 | UTTARKASHI | V | N | 42 | N | 221003104 03 00 03 | 01-OCT-20 | 26-OCT-20 | 10,182 |
| 7348 | UTTARKASHI | V | N | 42 | N | 221003104 03 00 06 | 01-OCT-20 | 26-OCT-20 | 227 |
| 7349 | UTTARKASHI | V | N | 43 | N | 221003104 03 00 01 | 01-OCT-20 | 26-OCT-20 | 35,700 |
| 7350 | UTTARKASHI | V | N | 43 | N | 221003104 03 00 03 | 01-OCT-20 | 26-OCT-20 | 6,069 |

Voucher Details

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7351 | UTTARKASHI | V | N | 43 | N | 221003104 03 00 06 | 01-OCT-20 | 26-OCT-20 | 3,390 |
| 7352 | UTTARKASHI | V | N | 44 | N | 221003103 03 00 01 | 01-OCT-20 | 26-OCT-20 | 85,320 |
| 7353 | UTTARKASHI | V | N | 44 | N | 221003103 03 00 03 | 01-OCT-20 | 26-OCT-20 | 10,238 |
| 7354 | UTTARKASHI | V | N | 44 | N | 221003103 03 00 06 | 01-OCT-20 | 26-OCT-20 | 3,660 |
| 7355 | UTTARKASHI | V | N | 45 | N | 221003103 03 00 01 | 01-OCT-20 | 26-OCT-20 | 85,320 |
| 7356 | UTTARKASHI | V | N | 45 | N | 221003103 03 00 03 | 01-OCT-20 | 26-OCT-20 | 10,238 |
| 7357 | UTTARKASHI | V | N | 45 | N | 221003103 03 00 06 | 01-OCT-20 | 26-OCT-20 | 3,660 |
| 7358 | UTTARKASHI | V | N | 46 | N | 221003103 03 00 01 | 01-OCT-20 | 26-OCT-20 | 85,320 |
| 7359 | UTTARKASHI | V | N | 46 | N | 221003103 03 00 03 | 01-OCT-20 | 26-OCT-20 | 10,238 |
| 7360 | UTTARKASHI | V | N | 46 | N | 221003103 03 00 06 | 01-OCT-20 | 26-OCT-20 | 3,660 |
| 7361 | UTTARKASHI | V | N | 47 | N | 221003103 03 00 01 | 01-OCT-20 | 26-OCT-20 | 85,320 |
| 7362 | UTTARKASHI | V | N | 47 | N | 221003103 03 00 03 | 01-OCT-20 | 26-OCT-20 | 10,238 |
| 7363 | UTTARKASHI | V | N | 47 | N | 221003103 03 00 06 | 01-OCT-20 | 26-OCT-20 | 3,660 |
| 7364 | UTTARKASHI | V | N | 5 | N | 221003110 17 00 08 | 01-OCT-20 | 05-OCT-20 | 3,47,696 |
| 7365 | UTTARKASHI | V | N | 1 | N | 221003104 03 00 20 | 01-NOV-20 | 03-NOV-20 | 5,775 |
| 7366 | UTTARKASHI | V | N | 10 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 3,89,520 |
| 7367 | UTTARKASHI | V | N | 10 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 66,218 |
| 7368 | UTTARKASHI | V | N | 10 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 11,310 |
| 7369 | UTTARKASHI | V | N | 100 | N | 221003101 03 00 01 | 01-NOV-20 | 19-NOV-20 | 6,908 |
| 7370 | UTTARKASHI | V | N | 2 | N | 221003103 03 00 20 | 01-NOV-20 | 03-NOV-20 | 4,900 |
| 7371 | UTTARKASHI | V | N | 3 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 7,23,580 |
| 7372 | UTTARKASHI | V | N | 3 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 1,23,009 |
| 7373 | UTTARKASHI | V | N | 3 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 52,156 |
| 7374 | UTTARKASHI | V | N | 4 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,95,000 |
| 7375 | UTTARKASHI | V | N | 4 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 33,150 |
| 7376 | UTTARKASHI | V | N | 4 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 16,020 |
| 7377 | UTTARKASHI | V | N | 43 | N | 221003110 17 00 01 | 01-NOV-20 | 06-NOV-20 | 44,036 |
| 7378 | UTTARKASHI | V | N | 43 | N | 221003110 17 00 03 | 01-NOV-20 | 06-NOV-20 | 7,486 |
| 7379 | UTTARKASHI | V | N | 43 | N | 221003110 17 00 06 | 01-NOV-20 | 06-NOV-20 | 5,722 |
| 7380 | UTTARKASHI | V | N | 44 | N | 221003110 17 00 01 | 01-NOV-20 | 06-NOV-20 | 2,56,300 |
| 7381 | UTTARKASHI | V | N | 44 | N | 221003110 17 00 03 | 01-NOV-20 | 06-NOV-20 | 43,571 |
| 7382 | UTTARKASHI | V | N | 44 | N | 221003110 17 00 06 | 01-NOV-20 | 06-NOV-20 | 18,600 |
| 7383 | UTTARKASHI | V | N | 45 | N | 221003104 03 00 01 | 01-NOV-20 | 06-NOV-20 | 1,06,520 |
| 7384 | UTTARKASHI | V | N | 45 | N | 221003104 03 00 03 | 01-NOV-20 | 06-NOV-20 | 18,108 |
| 7385 | UTTARKASHI | V | N | 45 | N | 221003104 03 00 06 | 01-NOV-20 | 06-NOV-20 | 8,530 |
| 7386 | UTTARKASHI | V | N | 46 | N | 221003800 01 04 01 | 01-NOV-20 | 06-NOV-20 | 43,600 |
| 7387 | UTTARKASHI | V | N | 46 | N | 221003800 01 04 03 | 01-NOV-20 | 06-NOV-20 | 7,412 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7388 | UTTARKASHI | V | N | 46 | N | 221003800 01 04 06 | 01-NOV-20 | 06-NOV-20 | 3,270 |
| 7389 | UTTARKASHI | V | N | 47 | N | 221003110 17 00 01 | 01-NOV-20 | 06-NOV-20 | 85,320 |
| 7390 | UTTARKASHI | V | N | 47 | N | 221003110 17 00 03 | 01-NOV-20 | 06-NOV-20 | 14,504 |
| 7391 | UTTARKASHI | V | N | 47 | N | 221003110 17 00 06 | 01-NOV-20 | 06-NOV-20 | 11,280 |
| 7392 | UTTARKASHI | V | N | 5 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 11,15,240 |
| 7393 | UTTARKASHI | V | N | 5 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,89,590 |
| 7394 | UTTARKASHI | V | N | 5 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 71,662 |
| 7395 | UTTARKASHI | V | N | 51 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 88,072 |
| 7396 | UTTARKASHI | V | N | 51 | N | 221003110 17 00 03 | 01-NOV-20 | 11-NOV-20 | 14,972 |
| 7397 | UTTARKASHI | V | N | 51 | N | 221003110 17 00 06 | 01-NOV-20 | 11-NOV-20 | 11,444 |
| 7398 | UTTARKASHI | V | N | 8 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 2,71,500 |
| 7399 | UTTARKASHI | V | N | 8 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 46,155 |
| 7400 | UTTARKASHI | V | N | 8 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 14,840 |
| 7401 | UTTARKASHI | V | N | 9 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,20,200 |
| 7402 | UTTARKASHI | V | N | 9 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 20,434 |
| 7403 | UTTARKASHI | V | N | 9 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 10,160 |
| 7404 | UTTARKASHI | V | N | 95 | N | 221003103 03 00 01 | 01-NOV-20 | 19-NOV-20 | 27,632 |
| 7405 | UTTARKASHI | V | N | 96 | N | 221003104 03 00 01 | 01-NOV-20 | 19-NOV-20 | 82,896 |
| 7406 | UTTARKASHI | V | N | 97 | N | 221006101 05 00 01 | 01-NOV-20 | 19-NOV-20 | 27,632 |
| 7407 | UTTARKASHI | V | N | 98 | N | 221003110 17 00 01 | 01-NOV-20 | 19-NOV-20 | 41,448 |
| 7408 | UTTARKASHI | V | N | 99 | N | 221003800 01 04 01 | 01-NOV-20 | 19-NOV-20 | 6,908 |
| 7409 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 9,79,880 |
| 7410 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,66,580 |
| 7411 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 70,756 |
| 7412 | UTTARKASHI | V | N | 32 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,95,000 |
| 7413 | UTTARKASHI | V | N | 32 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 33,150 |
| 7414 | UTTARKASHI | V | N | 32 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 16,020 |
| 7415 | UTTARKASHI | V | N | 33 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 11,86,060 |
| 7416 | UTTARKASHI | V | N | 33 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 2,01,629 |
| 7417 | UTTARKASHI | V | N | 33 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 76,712 |
| 7418 | UTTARKASHI | V | N | 34 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,71,500 |
| 7419 | UTTARKASHI | V | N | 34 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 46,155 |
| 7420 | UTTARKASHI | V | N | 34 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 14,840 |
| 7421 | UTTARKASHI | V | N | 35 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,20,200 |
| 7422 | UTTARKASHI | V | N | 35 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 20,434 |
| 7423 | UTTARKASHI | V | N | 35 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 10,160 |
| 7424 | UTTARKASHI | V | N | 36 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,89,520 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 7425 | UTTARKASHI | V | N | 36 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 66,218 |
| 7426 | UTTARKASHI | V | N | 36 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 11,310 |
| 7427 | UTTARKASHI | V | N | 37 | N | 221003800 01 04 01 | 01-DEC-20 | 01-DEC-20 | 43,600 |
| 7428 | UTTARKASHI | V | N | 37 | N | 221003800 01 04 03 | 01-DEC-20 | 01-DEC-20 | 7,412 |
| 7429 | UTTARKASHI | V | N | 37 | N | 221003800 01 04 06 | 01-DEC-20 | 01-DEC-20 | 3,270 |

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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7430 | UTTARKASHI | V | N | 1 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,34,200 |
| 7431 | UTTARKASHI | V | N | 1 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 39,814 |
| 7432 | UTTARKASHI | V | N | 1 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 15,220 |
| 7433 | UTTARKASHI | V | N | 2 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 14,58,014 |
| 7434 | UTTARKASHI | V | N | 2 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 2,43,783 |
| 7435 | UTTARKASHI | V | N | 2 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 1,11,680 |
| 7436 | UTTARKASHI | V | N | 23 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 5,58,922 |
| 7437 | UTTARKASHI | V | N | 23 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 44,625 |
| 7438 | UTTARKASHI | V | N | 23 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 24,300 |
| 7439 | UTTARKASHI | V | N | 3 | N | 221006101 03 02 01 | 01-OCT-20 | 01-OCT-20 | 29,300 |
| 7440 | UTTARKASHI | V | N | 3 | N | 221006101 03 02 03 | 01-OCT-20 | 01-OCT-20 | 4,981 |
| 7441 | UTTARKASHI | V | N | 3 | N | 221006101 03 02 06 | 01-OCT-20 | 01-OCT-20 | 2,890 |
| 7442 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 01 | 01-OCT-20 | 15-OCT-20 | 1,15,985 |
| 7443 | UTTARKASHI | V | N | 35 | N | 221003103 03 00 01 | 01-OCT-20 | 15-OCT-20 | 57,750 |
| 7444 | UTTARKASHI | V | N | 36 | N | 221003103 03 00 01 | 01-OCT-20 | 15-OCT-20 | 57,750 |
| 7445 | UTTARKASHI | V | N | 4 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,89,300 |
| 7446 | UTTARKASHI | V | N | 4 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 32,181 |
| 7447 | UTTARKASHI | V | N | 4 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 18,300 |
| 7448 | UTTARKASHI | V | N | 5 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,14,520 |
| 7449 | UTTARKASHI | V | N | 5 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 87,467 |
| 7450 | UTTARKASHI | V | N | 5 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 44,100 |
| 7451 | UTTARKASHI | V | N | 6 | N | 221003800 01 04 01 | 01-OCT-20 | 01-OCT-20 | 47,600 |
| 7452 | UTTARKASHI | V | N | 6 | N | 221003800 01 04 03 | 01-OCT-20 | 01-OCT-20 | 8,092 |
| 7453 | UTTARKASHI | V | N | 6 | N | 221003800 01 04 06 | 01-OCT-20 | 01-OCT-20 | 4,600 |
| 7454 | UTTARKASHI | V | N | 7 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 66,300 |
| 7455 | UTTARKASHI | V | N | 7 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 11,271 |
| 7456 | UTTARKASHI | V | N | 7 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 2,180 |
| 7457 | UTTARKASHI | V | N | 17 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 37,969 |
| 7458 | UTTARKASHI | V | N | 18 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 2,36,135 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7459 | UTTARKASHI | V | N | 19 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 2,63,052 |
| 7460 | UTTARKASHI | V | N | 20 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 67,880 |
| 7461 | UTTARKASHI | V | N | 38 | N | 221003103 03 00 01 | 01-NOV-20 | 05-NOV-20 | 2,34,200 |
| 7462 | UTTARKASHI | V | N | 38 | N | 221003103 03 00 03 | 01-NOV-20 | 05-NOV-20 | 39,814 |
| 7463 | UTTARKASHI | V | N | 38 | N | 221003103 03 00 06 | 01-NOV-20 | 05-NOV-20 | 15,220 |
| 7464 | UTTARKASHI | V | N | 39 | N | 221006101 05 00 01 | 01-NOV-20 | 05-NOV-20 | 29,300 |
| 7465 | UTTARKASHI | V | N | 39 | N | 221006101 05 00 03 | 01-NOV-20 | 05-NOV-20 | 4,981 |
| 7466 | UTTARKASHI | V | N | 39 | N | 221006101 05 00 06 | 01-NOV-20 | 05-NOV-20 | 1,090 |
| 7467 | UTTARKASHI | V | N | 40 | N | 221003110 17 00 01 | 01-NOV-20 | 05-NOV-20 | 12,50,340 |
| 7468 | UTTARKASHI | V | N | 40 | N | 221003110 17 00 03 | 01-NOV-20 | 05-NOV-20 | 2,12,558 |
| 7469 | UTTARKASHI | V | N | 40 | N | 221003110 17 00 06 | 01-NOV-20 | 05-NOV-20 | 95,050 |
| 7470 | UTTARKASHI | V | N | 41 | N | 221003101 03 00 01 | 01-NOV-20 | 05-NOV-20 | 1,89,300 |
| 7471 | UTTARKASHI | V | N | 41 | N | 221003101 03 00 03 | 01-NOV-20 | 05-NOV-20 | 32,181 |
| 7472 | UTTARKASHI | V | N | 41 | N | 221003101 03 00 06 | 01-NOV-20 | 05-NOV-20 | 18,300 |
| 7473 | UTTARKASHI | V | N | 42 | N | 221003103 03 00 01 | 01-NOV-20 | 05-NOV-20 | 4,35,100 |
| 7474 | UTTARKASHI | V | N | 42 | N | 221003103 03 00 03 | 01-NOV-20 | 05-NOV-20 | 73,968 |
| 7475 | UTTARKASHI | V | N | 42 | N | 221003103 03 00 06 | 01-NOV-20 | 05-NOV-20 | 35,350 |
| 7476 | UTTARKASHI | V | N | 73 | N | 221006101 03 02 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 7477 | UTTARKASHI | V | N | 74 | N | 221003101 03 00 01 | 01-NOV-20 | 13-NOV-20 | 1,10,528 |
| 7478 | UTTARKASHI | V | N | 75 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 7479 | UTTARKASHI | V | N | 76 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 7480 | UTTARKASHI | V | N | 77 | N | 221003800 01 04 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 7481 | UTTARKASHI | V | N | 78 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 1,17,436 |
| 7482 | UTTARKASHI | V | N | 90 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 69,600 |
| 7483 | UTTARKASHI | V | N | 90 | N | 221003110 17 00 03 | 01-NOV-20 | 12-NOV-20 | 11,832 |
| 7484 | UTTARKASHI | V | N | 90 | N | 221003110 17 00 06 | 01-NOV-20 | 12-NOV-20 | 5,280 |
| 7485 | UTTARKASHI | V | N | 91 | N | 221003800 01 04 01 | 01-NOV-20 | 12-NOV-20 | 47,600 |
| 7486 | UTTARKASHI | V | N | 91 | N | 221003800 01 04 03 | 01-NOV-20 | 12-NOV-20 | 8,092 |
| 7487 | UTTARKASHI | V | N | 91 | N | 221003800 01 04 06 | 01-NOV-20 | 12-NOV-20 | 4,600 |
| 7488 | UTTARKASHI | V | N | 92 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 39,200 |
| 7489 | UTTARKASHI | V | N | 92 | N | 221003110 17 00 03 | 01-NOV-20 | 12-NOV-20 | 6,664 |
| 7490 | UTTARKASHI | V | N | 92 | N | 221003110 17 00 06 | 01-NOV-20 | 12-NOV-20 | 4,550 |
| 7491 | UTTARKASHI | V | N | 93 | N | 221006101 03 02 01 | 01-NOV-20 | 12-NOV-20 | 29,300 |
| 7492 | UTTARKASHI | V | N | 93 | N | 221006101 03 02 03 | 01-NOV-20 | 12-NOV-20 | 4,981 |
| 7493 | UTTARKASHI | V | N | 93 | N | 221006101 03 02 06 | 01-NOV-20 | 12-NOV-20 | 2,890 |
| 7494 | UTTARKASHI | V | N | 94 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 91,900 |
| 7495 | UTTARKASHI | V | N | 94 | N | 221003103 03 00 03 | 01-NOV-20 | 12-NOV-20 | 15,623 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7496 | UTTARKASHI | V | N | 94 | N | 221003103 03 00 06 | 01-NOV-20 | 12-NOV-20 | 8,750 |
| 7497 | UTTARKASHI | V | N | 17 | N | 221003110 17 00 09 | 01-DEC-20 | 15-DEC-20 | 1,20,267 |
| 7498 | UTTARKASHI | V | N | 18 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 1,62,400 |
| 7499 | UTTARKASHI | V | N | 19 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 1,10,080 |
| 7500 | UTTARKASHI | V | N | 20 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 14,653 |
| 7501 | UTTARKASHI | V | N | 21 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 8,768 |
| 7502 | UTTARKASHI | V | N | 22 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 11,691 |
| 7503 | UTTARKASHI | V | N | 23 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 11,691 |
| 7504 | UTTARKASHI | V | N | 24 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 11,091 |
| 7505 | UTTARKASHI | V | N | 25 | N | 221003103 03 00 08 | 01-DEC-20 | 15-DEC-20 | 33,826 |
| 7506 | UTTARKASHI | V | N | 47 | N | 221006101 05 00 01 | 01-DEC-20 | 08-DEC-20 | 29,300 |
| 7507 | UTTARKASHI | V | N | 47 | N | 221006101 05 00 03 | 01-DEC-20 | 08-DEC-20 | 4,981 |
| 7508 | UTTARKASHI | V | N | 47 | N | 221006101 05 00 06 | 01-DEC-20 | 08-DEC-20 | 1,090 |
| 7509 | UTTARKASHI | V | N | 48 | N | 221003800 01 04 01 | 01-DEC-20 | 08-DEC-20 | 47,600 |
| 7510 | UTTARKASHI | V | N | 48 | N | 221003800 01 04 03 | 01-DEC-20 | 08-DEC-20 | 8,092 |
| 7511 | UTTARKASHI | V | N | 48 | N | 221003800 01 04 06 | 01-DEC-20 | 08-DEC-20 | 4,600 |
| 7512 | UTTARKASHI | V | N | 49 | N | 221003103 03 00 01 | 01-DEC-20 | 08-DEC-20 | 5,27,000 |
| 7513 | UTTARKASHI | V | N | 49 | N | 221003103 03 00 03 | 01-DEC-20 | 08-DEC-20 | 89,591 |
| 7514 | UTTARKASHI | V | N | 49 | N | 221003103 03 00 06 | 01-DEC-20 | 08-DEC-20 | 44,100 |
| 7515 | UTTARKASHI | V | N | 50 | N | 221003101 03 00 01 | 01-DEC-20 | 08-DEC-20 | 1,89,300 |
| 7516 | UTTARKASHI | V | N | 50 | N | 221003101 03 00 03 | 01-DEC-20 | 08-DEC-20 | 32,181 |
| 7517 | UTTARKASHI | V | N | 50 | N | 221003101 03 00 06 | 01-DEC-20 | 08-DEC-20 | 18,300 |
| 7518 | UTTARKASHI | V | N | 51 | N | 221006101 03 02 01 | 01-DEC-20 | 08-DEC-20 | 29,300 |
| 7519 | UTTARKASHI | V | N | 51 | N | 221006101 03 02 03 | 01-DEC-20 | 08-DEC-20 | 4,981 |
| 7520 | UTTARKASHI | V | N | 51 | N | 221006101 03 02 06 | 01-DEC-20 | 08-DEC-20 | 2,890 |
| 7521 | UTTARKASHI | V | N | 52 | N | 221003110 17 00 01 | 01-DEC-20 | 08-DEC-20 | 13,59,140 |
| 7522 | UTTARKASHI | V | N | 52 | N | 221003110 17 00 03 | 01-DEC-20 | 08-DEC-20 | 2,31,054 |
| 7523 | UTTARKASHI | V | N | 52 | N | 221003110 17 00 06 | 01-DEC-20 | 08-DEC-20 | 1,04,880 |
| 7524 | UTTARKASHI | V | N | 53 | N | 221003103 03 00 01 | 01-DEC-20 | 08-DEC-20 | 2,34,200 |
| 7525 | UTTARKASHI | V | N | 53 | N | 221003103 03 00 03 | 01-DEC-20 | 08-DEC-20 | 39,814 |
| 7526 | UTTARKASHI | V | N | 53 | N | 221003103 03 00 06 | 01-DEC-20 | 08-DEC-20 | 15,220 |

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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7527 | UTTARKASHI | V | N | 10 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 19,77,540 |
| 7528 | UTTARKASHI | V | N | 10 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 3,36,180 |
| 7529 | UTTARKASHI | V | N | 10 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 89,066 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7530 | UTTARKASHI | V | N | 11 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 12,77,200 |
| 7531 | UTTARKASHI | V | N | 11 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 2,17,124 |
| 7532 | UTTARKASHI | V | N | 11 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 61,832 |
| 7533 | UTTARKASHI | V | N | 12 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,78,600 |
| 7534 | UTTARKASHI | V | N | 12 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 64,362 |
| 7535 | UTTARKASHI | V | N | 12 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 32,040 |
| 7536 | UTTARKASHI | V | N | 13 | N | 221006101 03 02 01 | 01-OCT-20 | 03-OCT-20 | 76,500 |
| 7537 | UTTARKASHI | V | N | 13 | N | 221006101 03 02 03 | 01-OCT-20 | 03-OCT-20 | 13,005 |
| 7538 | UTTARKASHI | V | N | 13 | N | 221006101 03 02 06 | 01-OCT-20 | 03-OCT-20 | 5,530 |
| 7539 | UTTARKASHI | V | N | 14 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 2,19,300 |
| 7540 | UTTARKASHI | V | N | 14 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 37,281 |
| 7541 | UTTARKASHI | V | N | 14 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 15,540 |
| 7542 | UTTARKASHI | V | N | 15 | N | 221001200 03 00 01 | 01-OCT-20 | 03-OCT-20 | 53,600 |
| 7543 | UTTARKASHI | V | N | 15 | N | 221001200 03 00 03 | 01-OCT-20 | 03-OCT-20 | 9,112 |
| 7544 | UTTARKASHI | V | N | 15 | N | 221001200 03 00 06 | 01-OCT-20 | 03-OCT-20 | 460 |
| 7545 | UTTARKASHI | V | N | 16 | N | 221003104 03 00 08 | 01-OCT-20 | 12-OCT-20 | 3,68,100 |
| 7546 | UTTARKASHI | V | N | 17 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 3,47,696 |
| 7547 | UTTARKASHI | V | N | 18 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 3,29,696 |
| 7548 | UTTARKASHI | V | N | 19 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 3,08,440 |
| 7549 | UTTARKASHI | V | N | 20 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 1,11,671 |
| 7550 | UTTARKASHI | V | N | 37 | N | 221003104 03 00 01 | 01-OCT-20 | 17-OCT-20 | 89,700 |
| 7551 | UTTARKASHI | V | N | 37 | N | 221003104 03 00 03 | 01-OCT-20 | 17-OCT-20 | 15,249 |
| 7552 | UTTARKASHI | V | N | 37 | N | 221003104 03 00 06 | 01-OCT-20 | 17-OCT-20 | 2,410 |
| 7553 | UTTARKASHI | V | N | 38 | N | 221003104 03 00 01 | 01-OCT-20 | 17-OCT-20 | 89,700 |
| 7554 | UTTARKASHI | V | N | 38 | N | 221003104 03 00 03 | 01-OCT-20 | 17-OCT-20 | 15,249 |
| 7555 | UTTARKASHI | V | N | 38 | N | 221003104 03 00 06 | 01-OCT-20 | 17-OCT-20 | 2,410 |
| 7556 | UTTARKASHI | V | N | 39 | N | 221003104 03 00 01 | 01-OCT-20 | 17-OCT-20 | 50,500 |
| 7557 | UTTARKASHI | V | N | 39 | N | 221003104 03 00 03 | 01-OCT-20 | 17-OCT-20 | 8,585 |
| 7558 | UTTARKASHI | V | N | 39 | N | 221003104 03 00 06 | 01-OCT-20 | 17-OCT-20 | 2,040 |
| 7559 | UTTARKASHI | V | N | 40 | N | 221003104 03 00 01 | 01-OCT-20 | 17-OCT-20 | 94,100 |
| 7560 | UTTARKASHI | V | N | 40 | N | 221003104 03 00 03 | 01-OCT-20 | 17-OCT-20 | 11,292 |
| 7561 | UTTARKASHI | V | N | 40 | N | 221003104 03 00 06 | 01-OCT-20 | 17-OCT-20 | 7,190 |
| 7562 | UTTARKASHI | V | N | 101 | N | 221003110 17 00 01 | 01-NOV-20 | 25-NOV-20 | 34,680 |
| 7563 | UTTARKASHI | V | N | 101 | N | 221003110 17 00 03 | 01-NOV-20 | 25-NOV-20 | 4,162 |
| 7564 | UTTARKASHI | V | N | 101 | N | 221003110 17 00 06 | 01-NOV-20 | 25-NOV-20 | 270 |
| 7565 | UTTARKASHI | V | N | 102 | N | 221003110 17 00 01 | 01-NOV-20 | 25-NOV-20 | 34,680 |
| 7566 | UTTARKASHI | V | N | 102 | N | 221003110 17 00 03 | 01-NOV-20 | 25-NOV-20 | 4,162 |

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

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7604 | UTTARKASHI | V | N | 24 | N | 221001200 03 00 01 | 01-NOV-20 | 03-NOV-20 | 53,600 |
| 7605 | UTTARKASHI | V | N | 24 | N | 221001200 03 00 03 | 01-NOV-20 | 03-NOV-20 | 9,112 |
| 7606 | UTTARKASHI | V | N | 24 | N | 221001200 03 00 06 | 01-NOV-20 | 03-NOV-20 | 460 |
| 7607 | UTTARKASHI | V | N | 25 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 19,27,040 |
| 7608 | UTTARKASHI | V | N | 25 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 3,27,595 |
| 7609 | UTTARKASHI | V | N | 25 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 84,246 |
| 7610 | UTTARKASHI | V | N | 32 | N | 221003110 17 00 43 | 01-NOV-20 | 11-NOV-20 | 10,000 |
| 7611 | UTTARKASHI | V | N | 33 | N | 221003101 03 00 43 | 01-NOV-20 | 11-NOV-20 | 9,996 |
| 7612 | UTTARKASHI | V | N | 34 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 86,924 |
| 7613 | UTTARKASHI | V | N | 35 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 92,025 |
| 7614 | UTTARKASHI | V | N | 36 | N | 221003104 03 00 43 | 01-NOV-20 | 11-NOV-20 | 15,000 |
| 7615 | UTTARKASHI | V | N | 37 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 82,424 |
| 7616 | UTTARKASHI | V | N | 38 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 86,924 |
| 7617 | UTTARKASHI | V | N | 52 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 30,100 |
| 7618 | UTTARKASHI | V | N | 52 | N | 221003104 03 00 03 | 01-NOV-20 | 11-NOV-20 | 5,117 |
| 7619 | UTTARKASHI | V | N | 52 | N | 221003104 03 00 06 | 01-NOV-20 | 11-NOV-20 | 280 |
| 7620 | UTTARKASHI | V | N | 53 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 50,500 |
| 7621 | UTTARKASHI | V | N | 53 | N | 221003110 17 00 03 | 01-NOV-20 | 11-NOV-20 | 8,585 |
| 7622 | UTTARKASHI | V | N | 53 | N | 221003110 17 00 06 | 01-NOV-20 | 11-NOV-20 | 4,820 |
| 7623 | UTTARKASHI | V | N | 59 | N | 221003101 03 00 22 | 01-NOV-20 | 11-NOV-20 | 700 |
| 7624 | UTTARKASHI | V | N | 60 | N | 221006101 05 00 29 | 01-NOV-20 | 11-NOV-20 | 4,000 |
| 7625 | UTTARKASHI | V | N | 10 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 53,600 |
| 7626 | UTTARKASHI | V | N | 10 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 9,112 |
| 7627 | UTTARKASHI | V | N | 10 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 460 |
| 7628 | UTTARKASHI | V | N | 11 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 12,77,200 |
| 7629 | UTTARKASHI | V | N | 11 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 2,17,124 |
| 7630 | UTTARKASHI | V | N | 11 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 61,832 |
| 7631 | UTTARKASHI | V | N | 12 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 2,19,300 |
| 7632 | UTTARKASHI | V | N | 12 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 37,281 |
| 7633 | UTTARKASHI | V | N | 12 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 15,540 |
| 7634 | UTTARKASHI | V | N | 13 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 3,78,600 |
| 7635 | UTTARKASHI | V | N | 13 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 64,362 |
| 7636 | UTTARKASHI | V | N | 13 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 32,040 |
| 7637 | UTTARKASHI | V | N | 33 | N | 221003110 17 00 08 | 01-DEC-20 | 18-DEC-20 | 1,73,848 |
| 7638 | UTTARKASHI | V | N | 40 | N | 221006101 03 02 01 | 01-DEC-20 | 04-DEC-20 | 6,908 |
| 7639 | UTTARKASHI | V | N | 41 | N | 221003104 03 00 01 | 01-DEC-20 | 04-DEC-20 | 1,03,620 |
| 7640 | UTTARKASHI | V | N | 42 | N | 221001200 03 00 01 | 01-DEC-20 | 04-DEC-20 | 6,908 |

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

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DDO- 41032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAUGAON BADKOT UTTARKASHI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 7678 | UTTARKASHI | V | N | 8 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 89,066 |
| 7679 | UTTARKASHI | V | N | 9 | N | 221006101 03 02 01 | 01-DEC-20 | 02-DEC-20 | 76,500 |
| 7680 | UTTARKASHI | V | N | 9 | N | 221006101 03 02 03 | 01-DEC-20 | 02-DEC-20 | 13,005 |
| 7681 | UTTARKASHI | V | N | 9 | N | 221006101 03 02 06 | 01-DEC-20 | 02-DEC-20 | 5,530 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7682 | UTTARKASHI | V | N | 8 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 7683 | UTTARKASHI | V | N | 26 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 1,26,200 |
| 7684 | UTTARKASHI | V | N | 26 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 21,454 |
| 7685 | UTTARKASHI | V | N | 26 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 11,220 |
| 7686 | UTTARKASHI | V | N | 27 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 2,12,820 |
| 7687 | UTTARKASHI | V | N | 27 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 36,179 |
| 7688 | UTTARKASHI | V | N | 27 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 18,910 |
| 7689 | UTTARKASHI | V | N | 28 | N | 221006101 05 00 01 | 01-NOV-20 | 04-NOV-20 | 1,42,100 |
| 7690 | UTTARKASHI | V | N | 28 | N | 221006101 05 00 03 | 01-NOV-20 | 04-NOV-20 | 24,157 |
| 7691 | UTTARKASHI | V | N | 28 | N | 221006101 05 00 06 | 01-NOV-20 | 04-NOV-20 | 7,210 |
| 7692 | UTTARKASHI | V | N | 29 | N | 221006101 03 02 01 | 01-NOV-20 | 04-NOV-20 | 1,36,400 |
| 7693 | UTTARKASHI | V | N | 29 | N | 221006101 03 02 03 | 01-NOV-20 | 04-NOV-20 | 23,188 |
| 7694 | UTTARKASHI | V | N | 29 | N | 221006101 03 02 06 | 01-NOV-20 | 04-NOV-20 | 2,290 |
| 7695 | UTTARKASHI | V | N | 30 | N | 221003800 01 04 01 | 01-NOV-20 | 04-NOV-20 | 43,600 |
| 7696 | UTTARKASHI | V | N | 30 | N | 221003800 01 04 03 | 01-NOV-20 | 04-NOV-20 | 7,412 |
| 7697 | UTTARKASHI | V | N | 30 | N | 221003800 01 04 06 | 01-NOV-20 | 04-NOV-20 | 420 |
| 7698 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 2,45,120 |
| 7699 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 41,670 |
| 7700 | UTTARKASHI | V | N | 31 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 13,990 |
| 7701 | UTTARKASHI | V | N | 32 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 12,12,300 |
| 7702 | UTTARKASHI | V | N | 32 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 2,06,090 |
| 7703 | UTTARKASHI | V | N | 32 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 72,516 |
| 7704 | UTTARKASHI | V | N | 56 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 7705 | UTTARKASHI | V | N | 57 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 7706 | UTTARKASHI | V | N | 58 | N | 221006101 03 02 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 7707 | UTTARKASHI | V | N | 59 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 7708 | UTTARKASHI | V | N | 60 | N | 221003800 01 04 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 7709 | UTTARKASHI | V | N | 61 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 60,294 |
| 7710 | UTTARKASHI | V | N | 61 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 75,988 |
| 7711 | UTTARKASHI | V | N | 62 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 73,776 |

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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 |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7712 | UTTARKASHI | V | N | 63 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 86,924 |
| 7713 | UTTARKASHI | V | N | 87 | N | 221003110 17 00 01 | 01-NOV-20 | 18-NOV-20 | 71,400 |
| 7714 | UTTARKASHI | V | N | 87 | N | 221003110 17 00 03 | 01-NOV-20 | 18-NOV-20 | 12,138 |
| 7715 | UTTARKASHI | V | N | 87 | N | 221003110 17 00 06 | 01-NOV-20 | 18-NOV-20 | 8,160 |
| 7716 | UTTARKASHI | V | N | 1 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 1,26,200 |
| 7717 | UTTARKASHI | V | N | 1 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 21,454 |
| 7718 | UTTARKASHI | V | N | 1 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 11,220 |
| 7719 | UTTARKASHI | V | N | 2 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,12,820 |
| 7720 | UTTARKASHI | V | N | 2 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 36,179 |
| 7721 | UTTARKASHI | V | N | 2 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 18,910 |
| 7722 | UTTARKASHI | V | N | 3 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 12,12,300 |
| 7723 | UTTARKASHI | V | N | 3 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 2,06,090 |
| 7724 | UTTARKASHI | V | N | 3 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 72,516 |
| 7725 | UTTARKASHI | V | N | 34 | N | 221003104 03 00 09 | 01-DEC-20 | 18-DEC-20 | 46,352 |
| 7726 | UTTARKASHI | V | N | 4 | N | 221003800 01 04 01 | 01-DEC-20 | 02-DEC-20 | 43,600 |
| 7727 | UTTARKASHI | V | N | 4 | N | 221003800 01 04 03 | 01-DEC-20 | 02-DEC-20 | 7,412 |
| 7728 | UTTARKASHI | V | N | 4 | N | 221003800 01 04 06 | 01-DEC-20 | 02-DEC-20 | 420 |
| 7729 | UTTARKASHI | V | N | 5 | N | 221006101 03 02 01 | 01-DEC-20 | 02-DEC-20 | 1,36,400 |
| 7730 | UTTARKASHI | V | N | 5 | N | 221006101 03 02 03 | 01-DEC-20 | 02-DEC-20 | 23,188 |
| 7731 | UTTARKASHI | V | N | 5 | N | 221006101 03 02 06 | 01-DEC-20 | 02-DEC-20 | 2,290 |
| 7732 | UTTARKASHI | V | N | 6 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 1,42,100 |
| 7733 | UTTARKASHI | V | N | 6 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 24,157 |
| 7734 | UTTARKASHI | V | N | 6 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 7,210 |
| 7735 | UTTARKASHI | V | N | 61 | N | 221003101 03 00 07 | 01-DEC-20 | 18-DEC-20 | 9,600 |
| 7736 | UTTARKASHI | V | N | 62 | N | 221006800 11 00 07 | 01-DEC-20 | 18-DEC-20 | 33,600 |
| 7737 | UTTARKASHI | V | N | 63 | N | 221003104 03 00 01 | 01-DEC-20 | 21-DEC-20 | 67,320 |
| 7738 | UTTARKASHI | V | N | 63 | N | 221003104 03 00 03 | 01-DEC-20 | 21-DEC-20 | 11,444 |
| 7739 | UTTARKASHI | V | N | 63 | N | 221003104 03 00 06 | 01-DEC-20 | 21-DEC-20 | 8,160 |
| 7740 | UTTARKASHI | V | N | 64 | N | 221003104 03 00 01 | 01-DEC-20 | 21-DEC-20 | 67,320 |
| 7741 | UTTARKASHI | V | N | 64 | N | 221003104 03 00 03 | 01-DEC-20 | 21-DEC-20 | 11,444 |
| 7742 | UTTARKASHI | V | N | 64 | N | 221003104 03 00 06 | 01-DEC-20 | 21-DEC-20 | 8,160 |
| 7743 | UTTARKASHI | V | N | 7 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 3,16,520 |
| 7744 | UTTARKASHI | V | N | 7 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 53,808 |
| 7745 | UTTARKASHI | V | N | 7 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 22,150 |

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 |
|------|----------|-----|------|-------|-----|-----------------|-----|----------|--------|
|------|----------|-----|------|-------|-----|-----------------|-----|----------|--------|

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DDO- 42002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7746 | PAURI GARHWAL | V | N | 23 | N | 221006101 06 00 01 | 01-OCT-20 | 05-OCT-20 | 56,900 |
| 7747 | PAURI GARHWAL | V | N | 23 | N | 221006101 06 00 03 | 01-OCT-20 | 05-OCT-20 | 9,673 |
| 7748 | PAURI GARHWAL | V | N | 23 | N | 221006101 06 00 06 | 01-OCT-20 | 05-OCT-20 | 7,090 |
| 7749 | PAURI GARHWAL | V | N | 26 | N | 221001110 18 00 01 | 01-OCT-20 | 05-OCT-20 | 4,81,260 |
| 7750 | PAURI GARHWAL | V | N | 26 | N | 221001110 18 00 03 | 01-OCT-20 | 05-OCT-20 | 81,814 |
| 7751 | PAURI GARHWAL | V | N | 26 | N | 221001110 18 00 06 | 01-OCT-20 | 05-OCT-20 | 22,007 |
| 7752 | PAURI GARHWAL | V | N | 28 | N | 221001110 05 00 01 | 01-OCT-20 | 05-OCT-20 | 3,10,500 |
| 7753 | PAURI GARHWAL | V | N | 28 | N | 221001110 05 00 03 | 01-OCT-20 | 05-OCT-20 | 52,785 |
| 7754 | PAURI GARHWAL | V | N | 28 | N | 221001110 05 00 06 | 01-OCT-20 | 05-OCT-20 | 23,380 |
| 7755 | PAURI GARHWAL | V | N | 29 | N | 221006101 03 02 01 | 01-OCT-20 | 05-OCT-20 | 8,04,400 |
| 7756 | PAURI GARHWAL | V | N | 29 | N | 221006101 03 02 03 | 01-OCT-20 | 05-OCT-20 | 1,36,748 |
| 7757 | PAURI GARHWAL | V | N | 29 | N | 221006101 03 02 06 | 01-OCT-20 | 05-OCT-20 | 66,450 |
| 7758 | PAURI GARHWAL | V | N | 31 | N | 221006101 03 04 01 | 01-OCT-20 | 05-OCT-20 | 2,23,000 |
| 7759 | PAURI GARHWAL | V | N | 31 | N | 221006101 03 04 03 | 01-OCT-20 | 05-OCT-20 | 37,842 |
| 7760 | PAURI GARHWAL | V | N | 31 | N | 221006101 03 04 06 | 01-OCT-20 | 05-OCT-20 | 14,180 |
| 7761 | PAURI GARHWAL | V | N | 24 | N | 221001110 05 00 01 | 01-NOV-20 | 02-NOV-20 | 3,10,500 |
| 7762 | PAURI GARHWAL | V | N | 24 | N | 221001110 05 00 03 | 01-NOV-20 | 02-NOV-20 | 52,785 |
| 7763 | PAURI GARHWAL | V | N | 24 | N | 221001110 05 00 06 | 01-NOV-20 | 02-NOV-20 | 23,380 |
| 7764 | PAURI GARHWAL | V | N | 25 | N | 221006101 03 02 01 | 01-NOV-20 | 02-NOV-20 | 8,04,400 |
| 7765 | PAURI GARHWAL | V | N | 25 | N | 221006101 03 02 03 | 01-NOV-20 | 02-NOV-20 | 1,36,748 |
| 7766 | PAURI GARHWAL | V | N | 25 | N | 221006101 03 02 06 | 01-NOV-20 | 02-NOV-20 | 66,450 |
| 7767 | PAURI GARHWAL | V | N | 26 | N | 221006101 03 04 01 | 01-NOV-20 | 02-NOV-20 | 2,23,000 |
| 7768 | PAURI GARHWAL | V | N | 26 | N | 221006101 03 04 03 | 01-NOV-20 | 02-NOV-20 | 37,842 |
| 7769 | PAURI GARHWAL | V | N | 26 | N | 221006101 03 04 06 | 01-NOV-20 | 02-NOV-20 | 14,180 |
| 7770 | PAURI GARHWAL | V | N | 28 | N | 221006101 06 00 01 | 01-NOV-20 | 02-NOV-20 | 56,900 |
| 7771 | PAURI GARHWAL | V | N | 28 | N | 221006101 06 00 03 | 01-NOV-20 | 02-NOV-20 | 9,673 |
| 7772 | PAURI GARHWAL | V | N | 28 | N | 221006101 06 00 06 | 01-NOV-20 | 02-NOV-20 | 7,090 |
| 7773 | PAURI GARHWAL | V | N | 29 | N | 221001110 18 00 01 | 01-NOV-20 | 02-NOV-20 | 4,44,900 |
| 7774 | PAURI GARHWAL | V | N | 29 | N | 221001110 18 00 03 | 01-NOV-20 | 02-NOV-20 | 75,633 |
| 7775 | PAURI GARHWAL | V | N | 29 | N | 221001110 18 00 06 | 01-NOV-20 | 02-NOV-20 | 18,470 |
| 7776 | PAURI GARHWAL | V | N | 58 | N | 221003103 03 00 01 | 01-NOV-20 | 06-NOV-20 | 37,293 |
| 7777 | PAURI GARHWAL | V | N | 58 | N | 221003103 03 00 03 | 01-NOV-20 | 06-NOV-20 | 20,605 |
| 7778 | PAURI GARHWAL | V | N | 80 | N | 221001110 05 00 01 | 01-NOV-20 | 13-NOV-20 | 1,38,160 |
| 7779 | PAURI GARHWAL | V | N | 81 | N | 221001110 18 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 7780 | PAURI GARHWAL | V | N | 82 | N | 221001110 05 00 01 | 01-NOV-20 | 13-NOV-20 | 48,356 |
| 7781 | PAURI GARHWAL | V | N | 83 | N | 221006101 03 04 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 7782 | PAURI GARHWAL | V | N | 84 | N | 221006101 06 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7783 | PAURI GARHWAL | V | N | 85 | N | 221001110 18 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 7784 | PAURI GARHWAL | V | N | 163 | N | 221006800 07 00 29 | 01-DEC-20 | 29-DEC-20 | 519 |
| 7785 | PAURI GARHWAL | V | N | 164 | N | 221001110 18 00 04 | 01-DEC-20 | 29-DEC-20 | 6,000 |
| 7786 | PAURI GARHWAL | V | N | 165 | N | 221001110 18 00 04 | 01-DEC-20 | 29-DEC-20 | 5,000 |
| 7787 | PAURI GARHWAL | V | N | 29 | N | 221001110 18 00 42 | 01-DEC-20 | 05-DEC-20 | 4,200 |
| 7788 | PAURI GARHWAL | V | N | 30 | N | 221001110 18 00 20 | 01-DEC-20 | 05-DEC-20 | 19,355 |
| 7789 | PAURI GARHWAL | V | N | 38 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 2,23,000 |
| 7790 | PAURI GARHWAL | V | N | 38 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 37,842 |
| 7791 | PAURI GARHWAL | V | N | 38 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 14,180 |
| 7792 | PAURI GARHWAL | V | N | 39 | N | 221006101 06 00 01 | 01-DEC-20 | 01-DEC-20 | 56,900 |
| 7793 | PAURI GARHWAL | V | N | 39 | N | 221006101 06 00 03 | 01-DEC-20 | 01-DEC-20 | 9,673 |
| 7794 | PAURI GARHWAL | V | N | 39 | N | 221006101 06 00 06 | 01-DEC-20 | 01-DEC-20 | 7,090 |
| 7795 | PAURI GARHWAL | V | N | 40 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,68,900 |
| 7796 | PAURI GARHWAL | V | N | 40 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 45,713 |
| 7797 | PAURI GARHWAL | V | N | 40 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 19,550 |
| 7798 | PAURI GARHWAL | V | N | 41 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 6,61,140 |
| 7799 | PAURI GARHWAL | V | N | 41 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 1,12,394 |
| 7800 | PAURI GARHWAL | V | N | 41 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 32,210 |
| 7801 | PAURI GARHWAL | V | N | 42 | N | 221006101 03 02 01 | 01-DEC-20 | 01-DEC-20 | 8,04,400 |
| 7802 | PAURI GARHWAL | V | N | 42 | N | 221006101 03 02 03 | 01-DEC-20 | 01-DEC-20 | 1,36,748 |
| 7803 | PAURI GARHWAL | V | N | 42 | N | 221006101 03 02 06 | 01-DEC-20 | 01-DEC-20 | 66,450 |
| 7804 | PAURI GARHWAL | V | N | 94 | N | 221001110 18 00 01 | 01-DEC-20 | 22-DEC-20 | 2,16,960 |
| 7805 | PAURI GARHWAL | V | N | 94 | N | 221001110 18 00 03 | 01-DEC-20 | 22-DEC-20 | 36,883 |
| 7806 | PAURI GARHWAL | V | N | 94 | N | 221001110 18 00 06 | 01-DEC-20 | 22-DEC-20 | 15,900 |

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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 7807 | PAURI GARHWAL | V | N | 101 | N | 221001110 03 00 01 | 01-OCT-20 | 29-OCT-20 | 59,880 |
| 7808 | PAURI GARHWAL | V | N | 101 | N | 221001110 03 00 03 | 01-OCT-20 | 29-OCT-20 | 8,483 |
| 7809 | PAURI GARHWAL | V | N | 101 | N | 221001110 03 00 06 | 01-OCT-20 | 29-OCT-20 | 2,563 |
| 7810 | PAURI GARHWAL | V | N | 131 | N | 221001110 03 00 08 | 01-OCT-20 | 22-OCT-20 | 30,479 |
| 7811 | PAURI GARHWAL | V | N | 132 | N | 221001110 03 00 08 | 01-OCT-20 | 22-OCT-20 | 45,178 |
| 7812 | PAURI GARHWAL | V | N | 182 | N | 221001110 03 00 01 | 01-OCT-20 | 28-OCT-20 | 21,150 |
| 7813 | PAURI GARHWAL | V | N | 182 | N | 221001110 03 00 03 | 01-OCT-20 | 28-OCT-20 | 3,596 |
| 7814 | PAURI GARHWAL | V | N | 182 | N | 221001110 03 00 06 | 01-OCT-20 | 28-OCT-20 | 305 |
| 7815 | PAURI GARHWAL | V | N | 22 | N | 221001110 11 00 01 | 01-OCT-20 | 01-OCT-20 | 46,200 |
| 7816 | PAURI GARHWAL | V | N | 22 | N | 221001110 11 00 03 | 01-OCT-20 | 01-OCT-20 | 7,854 |

Voucher Details

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 7817 | PAURI GARHWAL | V | N | 22 | N | 221001110 11 00 06 | 01-OCT-20 | 01-OCT-20 | 5,860 |
| 7818 | PAURI GARHWAL | V | N | 25 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 43,61,430 |
| 7819 | PAURI GARHWAL | V | N | 25 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,41,359 |
| 7820 | PAURI GARHWAL | V | N | 25 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 3,11,956 |
| 7821 | PAURI GARHWAL | V | N | 56 | N | 221001200 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,00,180 |
| 7822 | PAURI GARHWAL | V | N | 56 | N | 221001200 03 00 03 | 01-OCT-20 | 03-OCT-20 | 50,946 |
| 7823 | PAURI GARHWAL | V | N | 56 | N | 221001200 03 00 06 | 01-OCT-20 | 03-OCT-20 | 18,722 |
| 7824 | PAURI GARHWAL | V | N | 80 | N | 221001110 03 00 01 | 01-OCT-20 | 14-OCT-20 | 42,300 |
| 7825 | PAURI GARHWAL | V | N | 80 | N | 221001110 03 00 03 | 01-OCT-20 | 14-OCT-20 | 7,191 |
| 7826 | PAURI GARHWAL | V | N | 80 | N | 221001110 03 00 06 | 01-OCT-20 | 14-OCT-20 | 610 |
| 7827 | PAURI GARHWAL | V | N | 81 | N | 221001110 03 00 01 | 01-OCT-20 | 14-OCT-20 | 9,552 |
| 7828 | PAURI GARHWAL | V | N | 81 | N | 221001110 03 00 03 | 01-OCT-20 | 14-OCT-20 | 1,624 |
| 7829 | PAURI GARHWAL | V | N | 81 | N | 221001110 03 00 06 | 01-OCT-20 | 14-OCT-20 | 138 |
| 7830 | PAURI GARHWAL | V | N | 30 | N | 221001110 11 00 01 | 01-NOV-20 | 02-NOV-20 | 46,200 |
| 7831 | PAURI GARHWAL | V | N | 30 | N | 221001110 11 00 03 | 01-NOV-20 | 02-NOV-20 | 7,854 |
| 7832 | PAURI GARHWAL | V | N | 30 | N | 221001110 11 00 06 | 01-NOV-20 | 02-NOV-20 | 5,860 |
| 7833 | PAURI GARHWAL | V | N | 32 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 42,44,400 |
| 7834 | PAURI GARHWAL | V | N | 32 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 7,21,463 |
| 7835 | PAURI GARHWAL | V | N | 32 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 3,04,876 |
| 7836 | PAURI GARHWAL | V | N | 33 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 3,00,180 |
| 7837 | PAURI GARHWAL | V | N | 33 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 50,946 |
| 7838 | PAURI GARHWAL | V | N | 33 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 18,722 |
| 7839 | PAURI GARHWAL | V | N | 21 | N | 221001110 03 00 08 | 01-DEC-20 | 02-DEC-20 | 45,178 |
| 7840 | PAURI GARHWAL | V | N | 63 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,00,180 |
| 7841 | PAURI GARHWAL | V | N | 63 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 50,946 |
| 7842 | PAURI GARHWAL | V | N | 63 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 18,722 |
| 7843 | PAURI GARHWAL | V | N | 64 | N | 221001110 11 00 01 | 01-DEC-20 | 01-DEC-20 | 46,200 |
| 7844 | PAURI GARHWAL | V | N | 64 | N | 221001110 11 00 03 | 01-DEC-20 | 01-DEC-20 | 7,854 |
| 7845 | PAURI GARHWAL | V | N | 64 | N | 221001110 11 00 06 | 01-DEC-20 | 01-DEC-20 | 5,860 |
| 7846 | PAURI GARHWAL | V | N | 65 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 41,19,300 |
| 7847 | PAURI GARHWAL | V | N | 65 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 7,00,196 |
| 7848 | PAURI GARHWAL | V | N | 65 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 2,93,856 |
| 7849 | PAURI GARHWAL | V | N | 78 | N | 221001110 03 00 01 | 01-DEC-20 | 14-DEC-20 | 2,07,240 |
| 7850 | PAURI GARHWAL | V | N | 79 | N | 221001110 11 00 01 | 01-DEC-20 | 14-DEC-20 | 6,908 |
| 7851 | PAURI GARHWAL | V | N | 80 | N | 221001110 03 00 01 | 01-DEC-20 | 14-DEC-20 | 13,816 |
| 7852 | PAURI GARHWAL | V | N | 81 | N | 221001200 03 00 01 | 01-DEC-20 | 14-DEC-20 | 13,816 |

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

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7853 | PAURI GARHWAL | V | N | 21 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,85,300 |
| 7854 | PAURI GARHWAL | V | N | 21 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 48,501 |
| 7855 | PAURI GARHWAL | V | N | 21 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 25,300 |
| 7856 | PAURI GARHWAL | V | N | 24 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 8,14,280 |
| 7857 | PAURI GARHWAL | V | N | 24 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,38,428 |
| 7858 | PAURI GARHWAL | V | N | 24 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 74,948 |
| 7859 | PAURI GARHWAL | V | N | 38 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 94,100 |
| 7860 | PAURI GARHWAL | V | N | 38 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 15,997 |
| 7861 | PAURI GARHWAL | V | N | 38 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 10,340 |
| 7862 | PAURI GARHWAL | V | N | 67 | N | 221001110 03 00 01 | 01-OCT-20 | 09-OCT-20 | 78,800 |
| 7863 | PAURI GARHWAL | V | N | 67 | N | 221001110 03 00 03 | 01-OCT-20 | 09-OCT-20 | 13,396 |
| 7864 | PAURI GARHWAL | V | N | 67 | N | 221001110 03 00 06 | 01-OCT-20 | 09-OCT-20 | 10,180 |
| 7865 | PAURI GARHWAL | V | N | 68 | N | 221001110 03 00 01 | 01-OCT-20 | 09-OCT-20 | 78,800 |
| 7866 | PAURI GARHWAL | V | N | 68 | N | 221001110 03 00 03 | 01-OCT-20 | 09-OCT-20 | 13,396 |
| 7867 | PAURI GARHWAL | V | N | 68 | N | 221001110 03 00 06 | 01-OCT-20 | 09-OCT-20 | 10,180 |
| 7868 | PAURI GARHWAL | V | N | 69 | N | 221001110 03 00 01 | 01-OCT-20 | 09-OCT-20 | 48,568 |
| 7869 | PAURI GARHWAL | V | N | 69 | N | 221001110 03 00 03 | 01-OCT-20 | 09-OCT-20 | 8,257 |
| 7870 | PAURI GARHWAL | V | N | 69 | N | 221001110 03 00 06 | 01-OCT-20 | 09-OCT-20 | 5,337 |
| 7871 | PAURI GARHWAL | V | N | 34 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 2,85,300 |
| 7872 | PAURI GARHWAL | V | N | 34 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 48,501 |
| 7873 | PAURI GARHWAL | V | N | 34 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 25,300 |
| 7874 | PAURI GARHWAL | V | N | 35 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 8,93,080 |
| 7875 | PAURI GARHWAL | V | N | 35 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,51,824 |
| 7876 | PAURI GARHWAL | V | N | 35 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 85,128 |
| 7877 | PAURI GARHWAL | V | N | 4 | N | 221006102 04 00 09 | 01-NOV-20 | 03-NOV-20 | 87,512 |
| 7878 | PAURI GARHWAL | V | N | 69 | N | 221006101 05 00 01 | 01-DEC-20 | 08-DEC-20 | 2,85,300 |
| 7879 | PAURI GARHWAL | V | N | 69 | N | 221006101 05 00 03 | 01-DEC-20 | 08-DEC-20 | 48,501 |
| 7880 | PAURI GARHWAL | V | N | 69 | N | 221006101 05 00 06 | 01-DEC-20 | 08-DEC-20 | 25,300 |
| 7881 | PAURI GARHWAL | V | N | 70 | N | 221001110 03 00 01 | 01-DEC-20 | 08-DEC-20 | 8,93,080 |
| 7882 | PAURI GARHWAL | V | N | 70 | N | 221001110 03 00 03 | 01-DEC-20 | 08-DEC-20 | 1,51,824 |
| 7883 | PAURI GARHWAL | V | N | 70 | N | 221001110 03 00 06 | 01-DEC-20 | 08-DEC-20 | 85,128 |
| 7884 | PAURI GARHWAL | V | N | 76 | N | 221006101 05 00 01 | 01-DEC-20 | 14-DEC-20 | 34,540 |
| 7885 | PAURI GARHWAL | V | N | 77 | N | 221001110 03 00 01 | 01-DEC-20 | 14-DEC-20 | 89,804 |
| 7886 | PAURI GARHWAL | V | N | 83 | N | 221001110 03 00 01 | 01-DEC-20 | 18-DEC-20 | 24,788 |
| 7887 | PAURI GARHWAL | V | N | 83 | N | 221001110 03 00 03 | 01-DEC-20 | 18-DEC-20 | 2,799 |

DDO- 42002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PABAU GARHWAL PAURI GARHWAL

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DDO- 42002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PABAU GARHWAL PAURI GARHWAL

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

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7925 | PAURI GARHWAL | V | N | 87 | N | 221006101 05 00 03 | 01-OCT-20 | 22-OCT-20 | 5,933 |
| 7926 | PAURI GARHWAL | V | N | 87 | N | 221006101 05 00 06 | 01-OCT-20 | 22-OCT-20 | 280 |
| 7927 | PAURI GARHWAL | V | N | 100 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7928 | PAURI GARHWAL | V | N | 101 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7929 | PAURI GARHWAL | V | N | 119 | N | 221003110 17 00 01 | 01-NOV-20 | 24-NOV-20 | 27,632 |
| 7930 | PAURI GARHWAL | V | N | 120 | N | 221001200 03 00 01 | 01-NOV-20 | 24-NOV-20 | 6,908 |
| 7931 | PAURI GARHWAL | V | N | 121 | N | 221006101 05 00 01 | 01-NOV-20 | 24-NOV-20 | 89,804 |
| 7932 | PAURI GARHWAL | V | N | 122 | N | 221003104 03 00 01 | 01-NOV-20 | 24-NOV-20 | 48,356 |
| 7933 | PAURI GARHWAL | V | N | 60 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 7,64,180 |
| 7934 | PAURI GARHWAL | V | N | 60 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 1,29,876 |
| 7935 | PAURI GARHWAL | V | N | 60 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 45,730 |
| 7936 | PAURI GARHWAL | V | N | 61 | N | 221001200 03 00 01 | 01-NOV-20 | 04-NOV-20 | 52,000 |
| 7937 | PAURI GARHWAL | V | N | 61 | N | 221001200 03 00 03 | 01-NOV-20 | 04-NOV-20 | 8,840 |
| 7938 | PAURI GARHWAL | V | N | 61 | N | 221001200 03 00 06 | 01-NOV-20 | 04-NOV-20 | 460 |
| 7939 | PAURI GARHWAL | V | N | 62 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 1,26,200 |
| 7940 | PAURI GARHWAL | V | N | 62 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 21,454 |
| 7941 | PAURI GARHWAL | V | N | 62 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 10,680 |
| 7942 | PAURI GARHWAL | V | N | 63 | N | 221006101 05 00 01 | 01-NOV-20 | 04-NOV-20 | 5,43,400 |
| 7943 | PAURI GARHWAL | V | N | 63 | N | 221006101 05 00 03 | 01-NOV-20 | 04-NOV-20 | 92,378 |
| 7944 | PAURI GARHWAL | V | N | 63 | N | 221006101 05 00 06 | 01-NOV-20 | 04-NOV-20 | 41,585 |
| 7945 | PAURI GARHWAL | V | N | 64 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 3,81,500 |
| 7946 | PAURI GARHWAL | V | N | 64 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 64,855 |
| 7947 | PAURI GARHWAL | V | N | 64 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 20,920 |
| 7948 | PAURI GARHWAL | V | N | 90 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 15,000 |
| 7949 | PAURI GARHWAL | V | N | 91 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 15,000 |
| 7950 | PAURI GARHWAL | V | N | 92 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7951 | PAURI GARHWAL | V | N | 93 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7952 | PAURI GARHWAL | V | N | 94 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7953 | PAURI GARHWAL | V | N | 95 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7954 | PAURI GARHWAL | V | N | 96 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 15,000 |
| 7955 | PAURI GARHWAL | V | N | 97 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 15,000 |
| 7956 | PAURI GARHWAL | V | N | 98 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7957 | PAURI GARHWAL | V | N | 99 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 7,500 |
| 7958 | PAURI GARHWAL | V | N | 33 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 5,43,400 |
| 7959 | PAURI GARHWAL | V | N | 33 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 92,378 |
| 7960 | PAURI GARHWAL | V | N | 33 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 41,585 |
| 7961 | PAURI GARHWAL | V | N | 34 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 52,000 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7962 | PAURI GARHWAL | V | N | 34 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 8,840 |
| 7963 | PAURI GARHWAL | V | N | 34 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 460 |
| 7964 | PAURI GARHWAL | V | N | 35 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 1,26,200 |
| 7965 | PAURI GARHWAL | V | N | 35 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 21,454 |
| 7966 | PAURI GARHWAL | V | N | 35 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 10,680 |
| 7967 | PAURI GARHWAL | V | N | 36 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 3,81,500 |
| 7968 | PAURI GARHWAL | V | N | 36 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 64,855 |
| 7969 | PAURI GARHWAL | V | N | 36 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 20,920 |
| 7970 | PAURI GARHWAL | V | N | 37 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 7,64,180 |
| 7971 | PAURI GARHWAL | V | N | 37 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,29,876 |
| 7972 | PAURI GARHWAL | V | N | 37 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 45,730 |

DDO- 42002683 ADDITIONAL DIRECTOR ADDITION DIRECTOR MEDICAL & HEALTH PAURI

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

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DDO- 42002683 ADDITIONAL DIRECTOR ADDITION DIRECTOR MEDICAL & HEALTH PAURI

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

DDO- 42002687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GHANDIVAL GARHWAL PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 7998 | PAURI GARHWAL | V | N | 27 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 52,000 |
| 7999 | PAURI GARHWAL | V | N | 27 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 8,840 |
| 8000 | PAURI GARHWAL | V | N | 27 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 460 |
| 8001 | PAURI GARHWAL | V | N | 47 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 5,87,700 |
| 8002 | PAURI GARHWAL | V | N | 47 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 99,909 |
| 8003 | PAURI GARHWAL | V | N | 47 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 45,290 |
| 8004 | PAURI GARHWAL | V | N | 48 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 2,68,500 |
| 8005 | PAURI GARHWAL | V | N | 48 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 45,645 |
| 8006 | PAURI GARHWAL | V | N | 48 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 20,470 |
| 8007 | PAURI GARHWAL | V | N | 49 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,84,980 |
| 8008 | PAURI GARHWAL | V | N | 49 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 99,446 |
| 8009 | PAURI GARHWAL | V | N | 49 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 40,420 |
| 8010 | PAURI GARHWAL | V | N | 50 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,54,500 |
| 8011 | PAURI GARHWAL | V | N | 50 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 26,265 |
| 8012 | PAURI GARHWAL | V | N | 50 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 12,530 |
| 8013 | PAURI GARHWAL | V | N | 78 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 15,000 |
| 8014 | PAURI GARHWAL | V | N | 79 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 56,100 |
| 8015 | PAURI GARHWAL | V | N | 80 | N | 221003104 03 00 08 | 01-OCT-20 | 12-OCT-20 | 15,000 |
| 8016 | PAURI GARHWAL | V | N | 81 | N | 221003110 17 00 08 | 01-OCT-20 | 12-OCT-20 | 1,73,848 |
| 8017 | PAURI GARHWAL | V | N | 82 | N | 221003104 03 00 08 | 01-OCT-20 | 12-OCT-20 | 1,73,848 |
| 8018 | PAURI GARHWAL | V | N | 107 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 86,924 |
| 8019 | PAURI GARHWAL | V | N | 39 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,54,500 |
| 8020 | PAURI GARHWAL | V | N | 39 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 26,265 |
| 8021 | PAURI GARHWAL | V | N | 39 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 12,530 |
| 8022 | PAURI GARHWAL | V | N | 40 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 5,84,980 |
| 8023 | PAURI GARHWAL | V | N | 40 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 99,446 |
| 8024 | PAURI GARHWAL | V | N | 40 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 35,920 |
| 8025 | PAURI GARHWAL | V | N | 41 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 2,68,500 |
| 8026 | PAURI GARHWAL | V | N | 41 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 45,645 |
| 8027 | PAURI GARHWAL | V | N | 41 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 20,470 |
| 8028 | PAURI GARHWAL | V | N | 42 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 5,87,700 |
| 8029 | PAURI GARHWAL | V | N | 42 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 99,909 |

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

DDO- 42002688 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KOT GARHWAL PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 8063 | PAURI GARHWAL | V | N | 15 | N | 221003110 17 00 08 | 01-OCT-20 | 01-OCT-20 | 22,718 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8064 | PAURI GARHWAL | V | N | 43 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,89,300 |
| 8065 | PAURI GARHWAL | V | N | 43 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 32,181 |
| 8066 | PAURI GARHWAL | V | N | 43 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 18,810 |
| 8067 | PAURI GARHWAL | V | N | 44 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 46,200 |
| 8068 | PAURI GARHWAL | V | N | 44 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,854 |
| 8069 | PAURI GARHWAL | V | N | 44 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 420 |
| 8070 | PAURI GARHWAL | V | N | 44 | N | 221003103 03 00 08 | 01-OCT-20 | 05-OCT-20 | 45,000 |
| 8071 | PAURI GARHWAL | V | N | 51 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 7,10,600 |
| 8072 | PAURI GARHWAL | V | N | 51 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 1,20,802 |
| 8073 | PAURI GARHWAL | V | N | 51 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 38,740 |
| 8074 | PAURI GARHWAL | V | N | 52 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 7,17,320 |
| 8075 | PAURI GARHWAL | V | N | 52 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,21,944 |
| 8076 | PAURI GARHWAL | V | N | 52 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 43,728 |
| 8077 | PAURI GARHWAL | V | N | 53 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,40,120 |
| 8078 | PAURI GARHWAL | V | N | 53 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 91,820 |
| 8079 | PAURI GARHWAL | V | N | 53 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 36,490 |
| 8080 | PAURI GARHWAL | V | N | 66 | N | 221003110 17 00 06 | 01-OCT-20 | 12-OCT-20 | 6,240 |
| 8081 | PAURI GARHWAL | V | N | 73 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 13,000 |
| 8082 | PAURI GARHWAL | V | N | 74 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 30,000 |
| 8083 | PAURI GARHWAL | V | N | 75 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 2,58,522 |
| 8084 | PAURI GARHWAL | V | N | 76 | N | 221003103 03 00 25 | 01-OCT-20 | 12-OCT-20 | 10,359 |
| 8085 | PAURI GARHWAL | V | N | 77 | N | 221003103 03 00 25 | 01-OCT-20 | 12-OCT-20 | 1,960 |
| 8086 | PAURI GARHWAL | V | N | 85 | N | 221003103 03 00 01 | 01-OCT-20 | 21-OCT-20 | 34,548 |
| 8087 | PAURI GARHWAL | V | N | 85 | N | 221003103 03 00 03 | 01-OCT-20 | 21-OCT-20 | 5,873 |
| 8088 | PAURI GARHWAL | V | N | 85 | N | 221003103 03 00 06 | 01-OCT-20 | 21-OCT-20 | 3,527 |
| 8089 | PAURI GARHWAL | V | N | 86 | N | 221003103 03 00 01 | 01-OCT-20 | 21-OCT-20 | 36,852 |
| 8090 | PAURI GARHWAL | V | N | 86 | N | 221003103 03 00 03 | 01-OCT-20 | 21-OCT-20 | 6,265 |
| 8091 | PAURI GARHWAL | V | N | 86 | N | 221003103 03 00 06 | 01-OCT-20 | 21-OCT-20 | 3,763 |
| 8092 | PAURI GARHWAL | V | N | 44 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 46,200 |
| 8093 | PAURI GARHWAL | V | N | 44 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 7,854 |
| 8094 | PAURI GARHWAL | V | N | 44 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 420 |
| 8095 | PAURI GARHWAL | V | N | 45 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,89,300 |
| 8096 | PAURI GARHWAL | V | N | 45 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 32,181 |
| 8097 | PAURI GARHWAL | V | N | 45 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 18,810 |
| 8098 | PAURI GARHWAL | V | N | 47 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 6,28,920 |
| 8099 | PAURI GARHWAL | V | N | 47 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,06,916 |
| 8100 | PAURI GARHWAL | V | N | 47 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 48,426 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8101 | PAURI GARHWAL | V | N | 48 | N | 221003103 03 00 25 | 01-NOV-20 | 09-NOV-20 | 666 |
| 8102 | PAURI GARHWAL | V | N | 48 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 7,17,320 |
| 8103 | PAURI GARHWAL | V | N | 48 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 1,21,944 |
| 8104 | PAURI GARHWAL | V | N | 48 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 49,968 |
| 8105 | PAURI GARHWAL | V | N | 49 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 7,10,600 |
| 8106 | PAURI GARHWAL | V | N | 49 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 1,20,802 |
| 8107 | PAURI GARHWAL | V | N | 49 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 38,740 |
| 8108 | PAURI GARHWAL | V | N | 5 | N | 221003103 03 00 25 | 01-NOV-20 | 03-NOV-20 | 3,102 |
| 8109 | PAURI GARHWAL | V | N | 56 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 13,500 |
| 8110 | PAURI GARHWAL | V | N | 56 | N | 221006800 11 00 07 | 01-NOV-20 | 09-NOV-20 | 41,600 |
| 8111 | PAURI GARHWAL | V | N | 57 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 2,58,522 |
| 8112 | PAURI GARHWAL | V | N | 58 | N | 221003103 03 00 26 | 01-NOV-20 | 09-NOV-20 | 708 |
| 8113 | PAURI GARHWAL | V | N | 59 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 22,500 |
| 8114 | PAURI GARHWAL | V | N | 60 | N | 221006101 05 00 22 | 01-NOV-20 | 09-NOV-20 | 5,000 |
| 8115 | PAURI GARHWAL | V | N | 61 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 27,500 |
| 8116 | PAURI GARHWAL | V | N | 70 | N | 221003103 03 00 01 | 01-NOV-20 | 10-NOV-20 | 35,700 |
| 8117 | PAURI GARHWAL | V | N | 70 | N | 221003103 03 00 03 | 01-NOV-20 | 10-NOV-20 | 6,069 |
| 8118 | PAURI GARHWAL | V | N | 70 | N | 221003103 03 00 06 | 01-NOV-20 | 10-NOV-20 | 3,645 |
| 8119 | PAURI GARHWAL | V | N | 88 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 59,869 |
| 8120 | PAURI GARHWAL | V | N | 89 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 8121 | PAURI GARHWAL | V | N | 90 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 8122 | PAURI GARHWAL | V | N | 91 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 96,712 |
| 8123 | PAURI GARHWAL | V | N | 147 | N | 221003103 03 00 08 | 01-DEC-20 | 22-DEC-20 | 15,059 |
| 8124 | PAURI GARHWAL | V | N | 154 | N | 221003103 03 00 26 | 01-DEC-20 | 29-DEC-20 | 708 |
| 8125 | PAURI GARHWAL | V | N | 155 | N | 221003103 03 00 26 | 01-DEC-20 | 29-DEC-20 | 2,400 |
| 8126 | PAURI GARHWAL | V | N | 162 | N | 221003103 03 00 25 | 01-DEC-20 | 29-DEC-20 | 5,403 |
| 8127 | PAURI GARHWAL | V | N | 49 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 7,10,600 |
| 8128 | PAURI GARHWAL | V | N | 49 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 1,20,802 |
| 8129 | PAURI GARHWAL | V | N | 49 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 38,740 |
| 8130 | PAURI GARHWAL | V | N | 53 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,89,300 |
| 8131 | PAURI GARHWAL | V | N | 53 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 32,181 |
| 8132 | PAURI GARHWAL | V | N | 53 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 18,810 |
| 8133 | PAURI GARHWAL | V | N | 54 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 46,200 |
| 8134 | PAURI GARHWAL | V | N | 54 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 7,854 |
| 8135 | PAURI GARHWAL | V | N | 54 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 420 |
| 8136 | PAURI GARHWAL | V | N | 55 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 6,28,920 |
| 8137 | PAURI GARHWAL | V | N | 55 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,06,916 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8138 | PAURI GARHWAL | V | N | 55 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 48,426 |
| 8139 | PAURI GARHWAL | V | N | 56 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 7,17,320 |
| 8140 | PAURI GARHWAL | V | N | 56 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,21,944 |
| 8141 | PAURI GARHWAL | V | N | 56 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 49,968 |
| 8142 | PAURI GARHWAL | V | N | 92 | N | 221003103 03 00 08 | 01-DEC-20 | 14-DEC-20 | 30,582 |
| 8143 | PAURI GARHWAL | V | N | 93 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 12,500 |
| 8144 | PAURI GARHWAL | V | N | 94 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 2,58,522 |
| 8145 | PAURI GARHWAL | V | N | 95 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 30,000 |
| 8146 | PAURI GARHWAL | V | N | 96 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 22,500 |
| 8147 | PAURI GARHWAL | V | N | 97 | N | 221003103 03 00 01 | 01-DEC-20 | 22-DEC-20 | 35,700 |
| 8148 | PAURI GARHWAL | V | N | 97 | N | 221003103 03 00 03 | 01-DEC-20 | 22-DEC-20 | 6,069 |
| 8149 | PAURI GARHWAL | V | N | 97 | N | 221003103 03 00 06 | 01-DEC-20 | 22-DEC-20 | 3,645 |
| 8150 | PAURI GARHWAL | V | N | 98 | N | 221003103 03 00 01 | 01-DEC-20 | 22-DEC-20 | 36,852 |
| 8151 | PAURI GARHWAL | V | N | 98 | N | 221003103 03 00 03 | 01-DEC-20 | 22-DEC-20 | 6,265 |
| 8152 | PAURI GARHWAL | V | N | 98 | N | 221003103 03 00 06 | 01-DEC-20 | 22-DEC-20 | 3,763 |

DDO- 42002689 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PARSUNDAKHAL GARHWAL PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8153 | PAURI GARHWAL | V | N | 127 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 10,159 |
| 8154 | PAURI GARHWAL | V | N | 128 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 15,059 |
| 8155 | PAURI GARHWAL | V | N | 129 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 5,343 |
| 8156 | PAURI GARHWAL | V | N | 30 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 8,06,380 |
| 8157 | PAURI GARHWAL | V | N | 30 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 1,36,935 |
| 8158 | PAURI GARHWAL | V | N | 30 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 73,750 |
| 8159 | PAURI GARHWAL | V | N | 34 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 3,27,800 |
| 8160 | PAURI GARHWAL | V | N | 34 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 55,692 |
| 8161 | PAURI GARHWAL | V | N | 34 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 35,100 |
| 8162 | PAURI GARHWAL | V | N | 35 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 63,100 |
| 8163 | PAURI GARHWAL | V | N | 35 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 10,727 |
| 8164 | PAURI GARHWAL | V | N | 35 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 5,340 |
| 8165 | PAURI GARHWAL | V | N | 36 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,59,120 |
| 8166 | PAURI GARHWAL | V | N | 36 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 94,972 |
| 8167 | PAURI GARHWAL | V | N | 36 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 48,565 |
| 8168 | PAURI GARHWAL | V | N | 85 | N | 221003103 03 00 08 | 01-OCT-20 | 16-OCT-20 | 15,500 |
| 8169 | PAURI GARHWAL | V | N | 86 | N | 221003103 03 00 08 | 01-OCT-20 | 16-OCT-20 | 15,000 |
| 8170 | PAURI GARHWAL | V | N | 87 | N | 221003110 17 00 08 | 01-OCT-20 | 16-OCT-20 | 86,924 |
| 8171 | PAURI GARHWAL | V | N | 88 | N | 221003110 17 00 08 | 01-OCT-20 | 16-OCT-20 | 86,924 |

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

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

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

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 8243 | PAURI GARHWAL | V | N | 102 | N | 221002101 03 01 25 | 01-NOV-20 | 12-NOV-20 | 3,905 |
| 8244 | PAURI GARHWAL | V | N | 57 | N | 221002101 08 04 01 | 01-NOV-20 | 09-NOV-20 | 98,29,955 |
| 8245 | PAURI GARHWAL | V | N | 57 | N | 221002101 08 04 03 | 01-NOV-20 | 09-NOV-20 | 16,70,470 |
| 8246 | PAURI GARHWAL | V | N | 57 | N | 221002101 08 04 06 | 01-NOV-20 | 09-NOV-20 | 7,19,175 |
| 8247 | PAURI GARHWAL | V | N | 68 | N | 221002101 03 01 01 | 01-NOV-20 | 10-NOV-20 | 6,64,880 |
| 8248 | PAURI GARHWAL | V | N | 68 | N | 221002101 03 01 03 | 01-NOV-20 | 10-NOV-20 | 1,13,026 |
| 8249 | PAURI GARHWAL | V | N | 68 | N | 221002101 03 01 06 | 01-NOV-20 | 10-NOV-20 | 60,610 |
| 8250 | PAURI GARHWAL | V | N | 68 | N | 221002101 08 04 08 | 01-NOV-20 | 10-NOV-20 | 3,00,000 |
| 8251 | PAURI GARHWAL | V | N | 69 | N | 221002101 08 04 08 | 01-NOV-20 | 10-NOV-20 | 5,59,891 |
| 8252 | PAURI GARHWAL | V | N | 78 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 75,988 |
| 8253 | PAURI GARHWAL | V | N | 87 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 9,39,488 |
| 8254 | PAURI GARHWAL | V | N | 97 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 2,86,200 |
| 8255 | PAURI GARHWAL | V | N | 97 | N | 221002101 08 04 03 | 01-NOV-20 | 12-NOV-20 | 48,655 |
| 8256 | PAURI GARHWAL | V | N | 97 | N | 221002101 08 04 06 | 01-NOV-20 | 12-NOV-20 | 20,410 |
| 8257 | PAURI GARHWAL | V | N | 98 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 39,200 |
| 8258 | PAURI GARHWAL | V | N | 98 | N | 221002101 08 04 03 | 01-NOV-20 | 12-NOV-20 | 6,664 |
| 8259 | PAURI GARHWAL | V | N | 98 | N | 221002101 08 04 06 | 01-NOV-20 | 12-NOV-20 | 550 |
| 8260 | PAURI GARHWAL | V | N | 99 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 1,51,700 |
| 8261 | PAURI GARHWAL | V | N | 99 | N | 221002101 08 04 03 | 01-NOV-20 | 12-NOV-20 | 25,789 |
| 8262 | PAURI GARHWAL | V | N | 99 | N | 221002101 08 04 06 | 01-NOV-20 | 12-NOV-20 | 9,400 |
| 8263 | PAURI GARHWAL | V | N | 22 | N | 221002101 08 04 08 | 01-DEC-20 | 02-DEC-20 | 4,00,000 |
| 8264 | PAURI GARHWAL | V | N | 23 | N | 221002101 03 01 08 | 01-DEC-20 | 02-DEC-20 | 65,302 |
| 8265 | PAURI GARHWAL | V | N | 24 | N | 221002101 08 04 08 | 01-DEC-20 | 02-DEC-20 | 3,36,651 |
| 8266 | PAURI GARHWAL | V | N | 50 | N | 221002101 08 04 01 | 01-DEC-20 | 01-DEC-20 | 1,03,35,950 |
| 8267 | PAURI GARHWAL | V | N | 50 | N | 221002101 08 04 03 | 01-DEC-20 | 01-DEC-20 | 17,56,456 |
| 8268 | PAURI GARHWAL | V | N | 50 | N | 221002101 08 04 06 | 01-DEC-20 | 01-DEC-20 | 7,53,379 |
| 8269 | PAURI GARHWAL | V | N | 51 | N | 221002101 03 01 01 | 01-DEC-20 | 01-DEC-20 | 6,17,280 |
| 8270 | PAURI GARHWAL | V | N | 51 | N | 221002101 03 01 03 | 01-DEC-20 | 01-DEC-20 | 1,04,934 |
| 8271 | PAURI GARHWAL | V | N | 51 | N | 221002101 03 01 06 | 01-DEC-20 | 01-DEC-20 | 54,910 |

DDO- 42002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DISTRICT HOMOEOPATHIC HOSPITAL PAURI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 8272 | PAURI GARHWAL | V | N | 108 | N | 221004102 03 01 08 | 01-OCT-20 | 14-OCT-20 | 67,316 |
| 8273 | PAURI GARHWAL | V | N | 109 | N | 221002102 04 01 29 | 01-OCT-20 | 14-OCT-20 | 2,542 |
| 8274 | PAURI GARHWAL | V | N | 110 | N | 221002102 04 01 40 | 01-OCT-20 | 14-OCT-20 | 9,995 |
| 8275 | PAURI GARHWAL | V | N | 111 | N | 221002102 04 01 08 | 01-OCT-20 | 14-OCT-20 | 48,851 |
| 8276 | PAURI GARHWAL | V | N | 112 | N | 221002102 04 01 29 | 01-OCT-20 | 14-OCT-20 | 6,322 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8277 | PAURI GARHWAL | V | N | 113 | N | 221004102 03 01 40 | 01-OCT-20 | 14-OCT-20 | 15,000 |
| 8278 | PAURI GARHWAL | V | N | 54 | N | 221004102 03 01 01 | 01-OCT-20 | 01-OCT-20 | 9,11,345 |
| 8279 | PAURI GARHWAL | V | N | 54 | N | 221004102 03 01 03 | 01-OCT-20 | 01-OCT-20 | 1,54,930 |
| 8280 | PAURI GARHWAL | V | N | 54 | N | 221004102 03 01 06 | 01-OCT-20 | 01-OCT-20 | 52,330 |
| 8281 | PAURI GARHWAL | V | N | 55 | N | 221002102 04 01 01 | 01-OCT-20 | 01-OCT-20 | 3,58,620 |
| 8282 | PAURI GARHWAL | V | N | 55 | N | 221002102 04 01 03 | 01-OCT-20 | 01-OCT-20 | 60,966 |
| 8283 | PAURI GARHWAL | V | N | 55 | N | 221002102 04 01 06 | 01-OCT-20 | 01-OCT-20 | 18,030 |
| 8284 | PAURI GARHWAL | V | N | 103 | N | 221002102 04 01 08 | 01-NOV-20 | 12-NOV-20 | 4,736 |
| 8285 | PAURI GARHWAL | V | N | 53 | N | 221002102 04 01 01 | 01-NOV-20 | 02-NOV-20 | 2,83,870 |
| 8286 | PAURI GARHWAL | V | N | 53 | N | 221002102 04 01 03 | 01-NOV-20 | 02-NOV-20 | 48,258 |
| 8287 | PAURI GARHWAL | V | N | 53 | N | 221002102 04 01 06 | 01-NOV-20 | 02-NOV-20 | 10,740 |
| 8288 | PAURI GARHWAL | V | N | 64 | N | 221004102 03 01 08 | 01-NOV-20 | 10-NOV-20 | 80,000 |
| 8289 | PAURI GARHWAL | V | N | 65 | N | 221002102 04 01 08 | 01-NOV-20 | 10-NOV-20 | 3,57,092 |
| 8290 | PAURI GARHWAL | V | N | 65 | N | 221004102 03 01 01 | 01-NOV-20 | 10-NOV-20 | 28,400 |
| 8291 | PAURI GARHWAL | V | N | 65 | N | 221004102 03 01 03 | 01-NOV-20 | 10-NOV-20 | 2,556 |
| 8292 | PAURI GARHWAL | V | N | 65 | N | 221004102 03 01 06 | 01-NOV-20 | 10-NOV-20 | 280 |
| 8293 | PAURI GARHWAL | V | N | 66 | N | 221004102 03 01 01 | 01-NOV-20 | 10-NOV-20 | 28,400 |
| 8294 | PAURI GARHWAL | V | N | 66 | N | 221004102 03 01 03 | 01-NOV-20 | 10-NOV-20 | 2,556 |
| 8295 | PAURI GARHWAL | V | N | 66 | N | 221004102 03 01 06 | 01-NOV-20 | 10-NOV-20 | 280 |
| 8296 | PAURI GARHWAL | V | N | 66 | N | 221004102 03 01 08 | 01-NOV-20 | 10-NOV-20 | 2,84,823 |
| 8297 | PAURI GARHWAL | V | N | 67 | N | 221002102 04 01 08 | 01-NOV-20 | 10-NOV-20 | 36,612 |
| 8298 | PAURI GARHWAL | V | N | 67 | N | 221004102 03 01 01 | 01-NOV-20 | 10-NOV-20 | 28,400 |
| 8299 | PAURI GARHWAL | V | N | 67 | N | 221004102 03 01 03 | 01-NOV-20 | 10-NOV-20 | 2,556 |
| 8300 | PAURI GARHWAL | V | N | 67 | N | 221004102 03 01 06 | 01-NOV-20 | 10-NOV-20 | 280 |
| 8301 | PAURI GARHWAL | V | N | 69 | N | 221004102 03 01 01 | 01-NOV-20 | 10-NOV-20 | 8,25,670 |
| 8302 | PAURI GARHWAL | V | N | 69 | N | 221004102 03 01 03 | 01-NOV-20 | 10-NOV-20 | 1,40,365 |
| 8303 | PAURI GARHWAL | V | N | 69 | N | 221004102 03 01 06 | 01-NOV-20 | 10-NOV-20 | 45,769 |
| 8304 | PAURI GARHWAL | V | N | 95 | N | 221004102 03 01 01 | 01-NOV-20 | 12-NOV-20 | 69,080 |
| 8305 | PAURI GARHWAL | V | N | 96 | N | 221002102 04 01 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 8306 | PAURI GARHWAL | V | N | 135 | N | 221002102 04 01 20 | 01-DEC-20 | 19-DEC-20 | 5,600 |
| 8307 | PAURI GARHWAL | V | N | 140 | N | 221002102 04 01 25 | 01-DEC-20 | 18-DEC-20 | 19,108 |
| 8308 | PAURI GARHWAL | V | N | 31 | N | 221004102 03 01 08 | 01-DEC-20 | 05-DEC-20 | 40,000 |
| 8309 | PAURI GARHWAL | V | N | 32 | N | 221002102 04 01 08 | 01-DEC-20 | 05-DEC-20 | 1,53,546 |
| 8310 | PAURI GARHWAL | V | N | 44 | N | 221004102 03 01 01 | 01-DEC-20 | 01-DEC-20 | 9,11,345 |
| 8311 | PAURI GARHWAL | V | N | 44 | N | 221004102 03 01 03 | 01-DEC-20 | 01-DEC-20 | 1,54,930 |
| 8312 | PAURI GARHWAL | V | N | 44 | N | 221004102 03 01 06 | 01-DEC-20 | 01-DEC-20 | 52,330 |
| 8313 | PAURI GARHWAL | V | N | 45 | N | 221002102 04 01 01 | 01-DEC-20 | 01-DEC-20 | 3,58,620 |

Voucher Details

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8314 | PAURI GARHWAL | V | N | 45 | N | 221002102 04 01 03 | 01-DEC-20 | 01-DEC-20 | 60,966 |
| 8315 | PAURI GARHWAL | V | N | 45 | N | 221002102 04 01 06 | 01-DEC-20 | 01-DEC-20 | 18,030 |
| 8316 | PAURI GARHWAL | V | N | 82 | N | 221004102 03 01 01 | 01-DEC-20 | 19-DEC-20 | 3,910 |
| 8317 | PAURI GARHWAL | V | N | 82 | N | 221004102 03 01 03 | 01-DEC-20 | 19-DEC-20 | 665 |
| 8318 | PAURI GARHWAL | V | N | 82 | N | 221004102 03 01 06 | 01-DEC-20 | 19-DEC-20 | 380 |
| 8319 | PAURI GARHWAL | V | N | 95 | N | 221004102 03 01 01 | 01-DEC-20 | 22-DEC-20 | 81,765 |
| 8320 | PAURI GARHWAL | V | N | 95 | N | 221004102 03 01 03 | 01-DEC-20 | 22-DEC-20 | 13,900 |
| 8321 | PAURI GARHWAL | V | N | 95 | N | 221004102 03 01 06 | 01-DEC-20 | 22-DEC-20 | 6,190 |
| 8322 | PAURI GARHWAL | V | N | 96 | N | 221002102 04 01 01 | 01-DEC-20 | 22-DEC-20 | 74,750 |
| 8323 | PAURI GARHWAL | V | N | 96 | N | 221002102 04 01 03 | 01-DEC-20 | 22-DEC-20 | 12,708 |
| 8324 | PAURI GARHWAL | V | N | 96 | N | 221002102 04 01 06 | 01-DEC-20 | 22-DEC-20 | 7,290 |
| 8325 | PAURI GARHWAL | V | N | 97 | N | 221004102 03 01 08 | 01-DEC-20 | 07-DEC-20 | 1,05,416 |
| 8326 | PAURI GARHWAL | V | N | 98 | N | 221002102 04 01 08 | 01-DEC-20 | 07-DEC-20 | 35,305 |

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| 8327 | PAURI GARHWAL | V | N | 116 | N | 221005105 04 01 04 | 01-OCT-20 | 15-OCT-20 | 82,224 |
| 8328 | PAURI GARHWAL | V | N | 117 | N | 221005105 04 01 08 | 01-OCT-20 | 15-OCT-20 | 27,92,447 |
| 8329 | PAURI GARHWAL | V | N | 118 | N | 221005105 04 01 25 | 01-OCT-20 | 20-OCT-20 | 9,945 |
| 8330 | PAURI GARHWAL | V | N | 119 | N | 221005105 04 01 29 | 01-OCT-20 | 15-OCT-20 | 55,236 |
| 8331 | PAURI GARHWAL | V | N | 120 | N | 221005105 04 01 25 | 01-OCT-20 | 20-OCT-20 | 3,34,391 |
| 8332 | PAURI GARHWAL | V | N | 141 | N | 221005105 04 01 25 | 01-OCT-20 | 21-OCT-20 | 2,555 |
| 8333 | PAURI GARHWAL | V | N | 144 | N | 221005105 01 01 44 | 01-OCT-20 | 22-OCT-20 | 18,131 |
| 8334 | PAURI GARHWAL | V | N | 145 | N | 221005105 04 01 24 | 01-OCT-20 | 22-OCT-20 | 19,404 |
| 8335 | PAURI GARHWAL | V | N | 146 | N | 221005105 04 01 40 | 01-OCT-20 | 22-OCT-20 | 2,07,559 |
| 8336 | PAURI GARHWAL | V | N | 147 | N | 221005105 04 01 44 | 01-OCT-20 | 22-OCT-20 | 77,800 |
| 8337 | PAURI GARHWAL | V | N | 148 | N | 221005105 01 01 08 | 01-OCT-20 | 22-OCT-20 | 8,85,000 |
| 8338 | PAURI GARHWAL | V | N | 149 | N | 221005105 01 01 08 | 01-OCT-20 | 22-OCT-20 | 66,878 |
| 8339 | PAURI GARHWAL | V | N | 150 | N | 221005105 01 01 08 | 01-OCT-20 | 22-OCT-20 | 2,81,595 |
| 8340 | PAURI GARHWAL | V | N | 151 | N | 221005105 04 01 45 | 01-OCT-20 | 22-OCT-20 | 13,57,354 |
| 8341 | PAURI GARHWAL | V | N | 152 | N | 221005105 04 01 30 | 01-OCT-20 | 22-OCT-20 | 1,260 |
| 8342 | PAURI GARHWAL | V | N | 153 | N | 221005105 04 01 25 | 01-OCT-20 | 22-OCT-20 | 10,23,570 |
| 8343 | PAURI GARHWAL | V | N | 154 | N | 221005105 04 01 22 | 01-OCT-20 | 22-OCT-20 | 44,381 |
| 8344 | PAURI GARHWAL | V | N | 155 | N | 221005105 04 01 29 | 01-OCT-20 | 22-OCT-20 | 70,887 |
| 8345 | PAURI GARHWAL | V | N | 156 | N | 221005105 04 01 08 | 01-OCT-20 | 22-OCT-20 | 34,20,241 |
| 8346 | PAURI GARHWAL | V | N | 158 | N | 221005105 04 01 09 | 01-OCT-20 | 28-OCT-20 | 45,235 |
| 8347 | PAURI GARHWAL | V | N | 159 | N | 221005105 01 01 08 | 01-OCT-20 | 28-OCT-20 | 35,529 |

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

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

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| 8422 | PAURI GARHWAL | V | N | 121 | N | 221005105 04 01 27 | 01-DEC-20 | 16-DEC-20 | 2,36,024 |
| 8423 | PAURI GARHWAL | V | N | 122 | N | 221005105 04 01 20 | 01-DEC-20 | 16-DEC-20 | 2,26,072 |
| 8424 | PAURI GARHWAL | V | N | 123 | N | 221005105 04 01 25 | 01-DEC-20 | 16-DEC-20 | 14,619 |
| 8425 | PAURI GARHWAL | V | N | 124 | N | 221005105 04 01 30 | 01-DEC-20 | 16-DEC-20 | 8,154 |
| 8426 | PAURI GARHWAL | V | N | 125 | N | 221005105 01 01 08 | 01-DEC-20 | 17-DEC-20 | 8,71,000 |
| 8427 | PAURI GARHWAL | V | N | 126 | N | 221005105 01 01 08 | 01-DEC-20 | 17-DEC-20 | 3,15,000 |
| 8428 | PAURI GARHWAL | V | N | 127 | N | 221005105 01 01 25 | 01-DEC-20 | 17-DEC-20 | 1,99,389 |
| 8429 | PAURI GARHWAL | V | N | 128 | N | 221005105 01 01 25 | 01-DEC-20 | 17-DEC-20 | 32,204 |
| 8430 | PAURI GARHWAL | V | N | 129 | N | 221005105 01 01 29 | 01-DEC-20 | 17-DEC-20 | 66,827 |
| 8431 | PAURI GARHWAL | V | N | 130 | N | 221005105 01 01 25 | 01-DEC-20 | 17-DEC-20 | 10,209 |
| 8432 | PAURI GARHWAL | V | N | 131 | N | 221005105 01 01 08 | 01-DEC-20 | 17-DEC-20 | 79,569 |
| 8433 | PAURI GARHWAL | V | N | 144 | N | 221005105 04 01 44 | 01-DEC-20 | 22-DEC-20 | 1,07,675 |
| 8434 | PAURI GARHWAL | V | N | 145 | N | 221005105 04 01 44 | 01-DEC-20 | 22-DEC-20 | 65,600 |
| 8435 | PAURI GARHWAL | V | N | 149 | N | 221005105 04 01 45 | 01-DEC-20 | 29-DEC-20 | 13,46,073 |
| 8436 | PAURI GARHWAL | V | N | 153 | N | 221005105 01 01 08 | 01-DEC-20 | 30-DEC-20 | 25,378 |
| 8437 | PAURI GARHWAL | V | N | 25 | N | 221005105 04 01 25 | 01-DEC-20 | 05-DEC-20 | 13,114 |
| 8438 | PAURI GARHWAL | V | N | 26 | N | 221005105 04 01 22 | 01-DEC-20 | 05-DEC-20 | 9,540 |
| 8439 | PAURI GARHWAL | V | N | 27 | N | 221005105 04 01 30 | 01-DEC-20 | 05-DEC-20 | 4,970 |
| 8440 | PAURI GARHWAL | V | N | 28 | N | 221005105 04 01 24 | 01-DEC-20 | 05-DEC-20 | 98,070 |
| 8441 | PAURI GARHWAL | V | N | 38 | N | 221005105 04 01 25 | 01-DEC-20 | 05-DEC-20 | 1,875 |
| 8442 | PAURI GARHWAL | V | N | 39 | N | 221005105 04 01 08 | 01-DEC-20 | 05-DEC-20 | 12,09,472 |
| 8443 | PAURI GARHWAL | V | N | 40 | N | 221005105 04 01 08 | 01-DEC-20 | 05-DEC-20 | 23,07,961 |
| 8444 | PAURI GARHWAL | V | N | 41 | N | 221005105 04 01 02 | 01-DEC-20 | 05-DEC-20 | 9,60,795 |
| 8445 | PAURI GARHWAL | V | N | 42 | N | 221005105 04 01 08 | 01-DEC-20 | 05-DEC-20 | 10,52,447 |
| 8446 | PAURI GARHWAL | V | N | 43 | N | 221005105 04 01 02 | 01-DEC-20 | 05-DEC-20 | 7,62,290 |
| 8447 | PAURI GARHWAL | V | N | 44 | N | 221005105 01 01 08 | 01-DEC-20 | 08-DEC-20 | 1,30,368 |
| 8448 | PAURI GARHWAL | V | N | 48 | N | 221005105 04 01 08 | 01-DEC-20 | 09-DEC-20 | 66,19,232 |
| 8449 | PAURI GARHWAL | V | N | 49 | N | 221005105 04 01 40 | 01-DEC-20 | 09-DEC-20 | 2,07,200 |
| 8450 | PAURI GARHWAL | V | N | 50 | N | 221005105 04 01 51 | 01-DEC-20 | 09-DEC-20 | 13,08,952 |
| 8451 | PAURI GARHWAL | V | N | 51 | N | 221005105 04 01 43 | 01-DEC-20 | 09-DEC-20 | 13,87,562 |
| 8452 | PAURI GARHWAL | V | N | 52 | N | 221005105 04 01 43 | 01-DEC-20 | 09-DEC-20 | 8,88,901 |
| 8453 | PAURI GARHWAL | V | N | 53 | N | 221005105 04 01 44 | 01-DEC-20 | 09-DEC-20 | 42,405 |
| 8454 | PAURI GARHWAL | V | N | 54 | N | 221005105 04 01 40 | 01-DEC-20 | 09-DEC-20 | 6,47,228 |
| 8455 | PAURI GARHWAL | V | N | 55 | N | 221005105 04 01 40 | 01-DEC-20 | 09-DEC-20 | 10,71,240 |
| 8456 | PAURI GARHWAL | V | N | 56 | N | 221005105 04 01 20 | 01-DEC-20 | 09-DEC-20 | 1,02,365 |
| 8457 | PAURI GARHWAL | V | N | 57 | N | 221005105 04 01 20 | 01-DEC-20 | 09-DEC-20 | 92,774 |
| 8458 | PAURI GARHWAL | V | N | 58 | N | 221005105 04 01 44 | 01-DEC-20 | 09-DEC-20 | 1,30,480 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
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| 8459 | PAURI GARHWAL | V | N | 59 | N | 221005105 04 01 44 | 01-DEC-20 | 09-DEC-20 | 99,120 |
| 8460 | PAURI GARHWAL | V | N | 60 | N | 221005105 04 01 44 | 01-DEC-20 | 09-DEC-20 | 1,81,623 |
| 8461 | PAURI GARHWAL | V | N | 88 | N | 221005105 04 01 08 | 01-DEC-20 | 10-DEC-20 | 50,97,926 |
| 8462 | PAURI GARHWAL | V | N | 89 | N | 221005105 04 01 08 | 01-DEC-20 | 10-DEC-20 | 24,95,823 |
| 8463 | PAURI GARHWAL | V | N | 9 | N | 221005105 04 01 01 | 01-DEC-20 | 01-DEC-20 | 78,29,564 |
| 8464 | PAURI GARHWAL | V | N | 9 | N | 221005105 04 01 03 | 01-DEC-20 | 01-DEC-20 | 13,32,720 |
| 8465 | PAURI GARHWAL | V | N | 9 | N | 221005105 04 01 06 | 01-DEC-20 | 01-DEC-20 | 5,93,792 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
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| 8466 | PAURI GARHWAL | V | N | 114 | N | 221005105 04 02 22 | 01-OCT-20 | 15-OCT-20 | 41,300 |
| 8467 | PAURI GARHWAL | V | N | 115 | N | 221005105 04 02 02 | 01-OCT-20 | 15-OCT-20 | 72,800 |
| 8468 | PAURI GARHWAL | V | N | 121 | N | 221005105 04 02 29 | 01-OCT-20 | 20-OCT-20 | 3,56,007 |
| 8469 | PAURI GARHWAL | V | N | 122 | N | 221005105 04 02 22 | 01-OCT-20 | 20-OCT-20 | 82,184 |
| 8470 | PAURI GARHWAL | V | N | 123 | N | 221005105 04 02 25 | 01-OCT-20 | 20-OCT-20 | 21,328 |
| 8471 | PAURI GARHWAL | V | N | 178 | N | 221005105 04 02 01 | 01-OCT-20 | 31-OCT-20 | 36,400 |
| 8472 | PAURI GARHWAL | V | N | 178 | N | 221005105 04 02 03 | 01-OCT-20 | 31-OCT-20 | 6,188 |
| 8473 | PAURI GARHWAL | V | N | 178 | N | 221005105 04 02 06 | 01-OCT-20 | 31-OCT-20 | 330 |
| 8474 | PAURI GARHWAL | V | N | 179 | N | 221005105 04 02 01 | 01-OCT-20 | 31-OCT-20 | 22,76,060 |
| 8475 | PAURI GARHWAL | V | N | 179 | N | 221005105 04 02 03 | 01-OCT-20 | 31-OCT-20 | 3,86,930 |
| 8476 | PAURI GARHWAL | V | N | 179 | N | 221005105 04 02 06 | 01-OCT-20 | 31-OCT-20 | 1,65,858 |
| 8477 | PAURI GARHWAL | V | N | 180 | N | 221005105 04 03 01 | 01-OCT-20 | 31-OCT-20 | 2,93,900 |
| 8478 | PAURI GARHWAL | V | N | 180 | N | 221005105 04 03 03 | 01-OCT-20 | 31-OCT-20 | 49,963 |
| 8479 | PAURI GARHWAL | V | N | 180 | N | 221005105 04 03 06 | 01-OCT-20 | 31-OCT-20 | 10,368 |
| 8480 | PAURI GARHWAL | V | N | 181 | N | 221005105 04 04 01 | 01-OCT-20 | 31-OCT-20 | 5,25,900 |
| 8481 | PAURI GARHWAL | V | N | 181 | N | 221005105 04 04 03 | 01-OCT-20 | 31-OCT-20 | 89,403 |
| 8482 | PAURI GARHWAL | V | N | 181 | N | 221005105 04 04 06 | 01-OCT-20 | 31-OCT-20 | 26,990 |
| 8483 | PAURI GARHWAL | V | N | 19 | N | 221005105 04 02 44 | 01-OCT-20 | 05-OCT-20 | 19,600 |
| 8484 | PAURI GARHWAL | V | N | 20 | N | 221005105 04 02 44 | 01-OCT-20 | 05-OCT-20 | 3,239 |
| 8485 | PAURI GARHWAL | V | N | 21 | N | 221005105 04 02 25 | 01-OCT-20 | 05-OCT-20 | 10,526 |
| 8486 | PAURI GARHWAL | V | N | 22 | N | 221005105 04 05 56 | 01-OCT-20 | 05-OCT-20 | 1,07,094 |
| 8487 | PAURI GARHWAL | V | N | 23 | N | 221005105 04 02 22 | 01-OCT-20 | 05-OCT-20 | 2,280 |
| 8488 | PAURI GARHWAL | V | N | 24 | N | 221005105 04 02 40 | 01-OCT-20 | 05-OCT-20 | 4,99,501 |
| 8489 | PAURI GARHWAL | V | N | 25 | N | 221005105 04 02 21 | 01-OCT-20 | 05-OCT-20 | 2,34,230 |
| 8490 | PAURI GARHWAL | V | N | 26 | N | 221005105 04 02 51 | 01-OCT-20 | 05-OCT-20 | 11,210 |
| 8491 | PAURI GARHWAL | V | N | 27 | N | 221005105 04 02 40 | 01-OCT-20 | 05-OCT-20 | 9,97,100 |
| 8492 | PAURI GARHWAL | V | N | 28 | N | 221005105 04 02 20 | 01-OCT-20 | 05-OCT-20 | 38,940 |

Voucher Details

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 8493 | PAURI GARHWAL | V | N | 29 | N | 221005105 04 02 22 | 01-OCT-20 | 05-OCT-20 | 1,03,935 |
| 8494 | PAURI GARHWAL | V | N | 30 | N | 221005105 04 02 20 | 01-OCT-20 | 05-OCT-20 | 16,638 |
| 8495 | PAURI GARHWAL | V | N | 31 | N | 221005105 04 02 44 | 01-OCT-20 | 05-OCT-20 | 76,539 |
| 8496 | PAURI GARHWAL | V | N | 32 | N | 221005105 04 02 22 | 01-OCT-20 | 05-OCT-20 | 90,720 |
| 8497 | PAURI GARHWAL | V | N | 33 | N | 221005105 04 02 29 | 01-OCT-20 | 05-OCT-20 | 80,948 |
| 8498 | PAURI GARHWAL | V | N | 34 | N | 221005105 04 02 20 | 01-OCT-20 | 05-OCT-20 | 1,11,250 |
| 8499 | PAURI GARHWAL | V | N | 35 | N | 221005105 04 02 29 | 01-OCT-20 | 05-OCT-20 | 34,740 |
| 8500 | PAURI GARHWAL | V | N | 36 | N | 221005105 04 02 26 | 01-OCT-20 | 05-OCT-20 | 1,04,443 |
| 8501 | PAURI GARHWAL | V | N | 57 | N | 221005105 04 02 01 | 01-OCT-20 | 01-OCT-20 | 22,76,060 |
| 8502 | PAURI GARHWAL | V | N | 57 | N | 221005105 04 02 03 | 01-OCT-20 | 01-OCT-20 | 3,86,930 |
| 8503 | PAURI GARHWAL | V | N | 57 | N | 221005105 04 02 06 | 01-OCT-20 | 01-OCT-20 | 1,63,308 |
| 8504 | PAURI GARHWAL | V | N | 58 | N | 221005105 04 03 01 | 01-OCT-20 | 01-OCT-20 | 2,93,900 |
| 8505 | PAURI GARHWAL | V | N | 58 | N | 221005105 04 03 03 | 01-OCT-20 | 01-OCT-20 | 49,963 |
| 8506 | PAURI GARHWAL | V | N | 58 | N | 221005105 04 03 06 | 01-OCT-20 | 01-OCT-20 | 10,368 |
| 8507 | PAURI GARHWAL | V | N | 59 | N | 221005105 04 04 01 | 01-OCT-20 | 01-OCT-20 | 5,25,900 |
| 8508 | PAURI GARHWAL | V | N | 59 | N | 221005105 04 04 03 | 01-OCT-20 | 01-OCT-20 | 89,403 |
| 8509 | PAURI GARHWAL | V | N | 59 | N | 221005105 04 04 06 | 01-OCT-20 | 01-OCT-20 | 26,990 |
| 8510 | PAURI GARHWAL | V | N | 114 | N | 221005105 04 02 01 | 01-NOV-20 | 12-NOV-20 | 2,76,320 |
| 8511 | PAURI GARHWAL | V | N | 115 | N | 221005105 04 03 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 8512 | PAURI GARHWAL | V | N | 116 | N | 221005105 04 04 01 | 01-NOV-20 | 12-NOV-20 | 69,080 |
| 8513 | PAURI GARHWAL | V | N | 129 | N | 221005105 04 02 22 | 01-NOV-20 | 26-NOV-20 | 43,224 |
| 8514 | PAURI GARHWAL | V | N | 130 | N | 221005105 04 02 29 | 01-NOV-20 | 26-NOV-20 | 4,52,164 |
| 8515 | PAURI GARHWAL | V | N | 131 | N | 221005105 04 02 43 | 01-NOV-20 | 26-NOV-20 | 43,434 |
| 8516 | PAURI GARHWAL | V | N | 132 | N | 221005105 04 02 25 | 01-NOV-20 | 26-NOV-20 | 6,72,625 |
| 8517 | PAURI GARHWAL | V | N | 133 | N | 221005105 04 02 43 | 01-NOV-20 | 26-NOV-20 | 58,643 |
| 8518 | PAURI GARHWAL | V | N | 14 | N | 221005105 04 05 56 | 01-NOV-20 | 04-NOV-20 | 21,38,163 |
| 8519 | PAURI GARHWAL | V | N | 15 | N | 221005105 04 05 56 | 01-NOV-20 | 04-NOV-20 | 6,63,750 |
| 8520 | PAURI GARHWAL | V | N | 16 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 1,88,944 |
| 8521 | PAURI GARHWAL | V | N | 17 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 10,78,182 |
| 8522 | PAURI GARHWAL | V | N | 18 | N | 221005105 04 02 41 | 01-NOV-20 | 04-NOV-20 | 18,04,309 |
| 8523 | PAURI GARHWAL | V | N | 19 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 1,73,600 |
| 8524 | PAURI GARHWAL | V | N | 20 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 95,290 |
| 8525 | PAURI GARHWAL | V | N | 21 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 2,43,654 |
| 8526 | PAURI GARHWAL | V | N | 22 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 83,197 |
| 8527 | PAURI GARHWAL | V | N | 23 | N | 221005105 04 02 51 | 01-NOV-20 | 04-NOV-20 | 80,627 |
| 8528 | PAURI GARHWAL | V | N | 24 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 3,18,010 |
| 8529 | PAURI GARHWAL | V | N | 25 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 4,83,000 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 8530 | PAURI GARHWAL | V | N | 26 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 74,032 |
| 8531 | PAURI GARHWAL | V | N | 27 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 6,384 |
| 8532 | PAURI GARHWAL | V | N | 28 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 2,46,909 |
| 8533 | PAURI GARHWAL | V | N | 29 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 62,854 |
| 8534 | PAURI GARHWAL | V | N | 30 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 19,751 |
| 8535 | PAURI GARHWAL | V | N | 31 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 5,379 |
| 8536 | PAURI GARHWAL | V | N | 32 | N | 221005105 04 02 43 | 01-NOV-20 | 04-NOV-20 | 1,86,346 |
| 8537 | PAURI GARHWAL | V | N | 33 | N | 221005105 04 05 56 | 01-NOV-20 | 04-NOV-20 | 7,40,700 |
| 8538 | PAURI GARHWAL | V | N | 34 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 1,24,376 |
| 8539 | PAURI GARHWAL | V | N | 35 | N | 221005105 04 05 56 | 01-NOV-20 | 04-NOV-20 | 1,05,700 |
| 8540 | PAURI GARHWAL | V | N | 36 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 13,19,360 |
| 8541 | PAURI GARHWAL | V | N | 37 | N | 221005105 04 05 56 | 01-NOV-20 | 04-NOV-20 | 26,61,871 |
| 8542 | PAURI GARHWAL | V | N | 38 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 53,648 |
| 8543 | PAURI GARHWAL | V | N | 39 | N | 221005105 04 02 40 | 01-NOV-20 | 04-NOV-20 | 64,680 |
| 8544 | PAURI GARHWAL | V | N | 71 | N | 221005105 04 02 43 | 01-NOV-20 | 07-NOV-20 | 5,13,744 |
| 8545 | PAURI GARHWAL | V | N | 72 | N | 221005105 04 02 40 | 01-NOV-20 | 06-NOV-20 | 27,73,109 |
| 8546 | PAURI GARHWAL | V | N | 73 | N | 221005105 04 02 42 | 01-NOV-20 | 06-NOV-20 | 82,600 |
| 8547 | PAURI GARHWAL | V | N | 74 | N | 221005105 04 02 40 | 01-NOV-20 | 06-NOV-20 | 6,16,000 |
| 8548 | PAURI GARHWAL | V | N | 75 | N | 221005105 04 02 09 | 01-NOV-20 | 06-NOV-20 | 32,958 |
| 8549 | PAURI GARHWAL | V | N | 76 | N | 221005105 04 05 56 | 01-NOV-20 | 06-NOV-20 | 2,46,900 |
| 8550 | PAURI GARHWAL | V | N | 77 | N | 221005105 04 02 02 | 01-NOV-20 | 06-NOV-20 | 77,190 |
| 8551 | PAURI GARHWAL | V | N | 78 | N | 221005105 04 02 43 | 01-NOV-20 | 06-NOV-20 | 41,440 |
| 8552 | PAURI GARHWAL | V | N | 79 | N | 221005105 04 02 43 | 01-NOV-20 | 06-NOV-20 | 2,32,511 |
| 8553 | PAURI GARHWAL | V | N | 80 | N | 221005105 04 02 43 | 01-NOV-20 | 06-NOV-20 | 11,29,194 |
| 8554 | PAURI GARHWAL | V | N | 81 | N | 221005105 04 02 25 | 01-NOV-20 | 06-NOV-20 | 4,71,762 |
| 8555 | PAURI GARHWAL | V | N | 82 | N | 221005105 04 02 43 | 01-NOV-20 | 06-NOV-20 | 2,39,052 |
| 8556 | PAURI GARHWAL | V | N | 83 | N | 221005105 04 02 51 | 01-NOV-20 | 06-NOV-20 | 2,09,579 |
| 8557 | PAURI GARHWAL | V | N | 84 | N | 221005105 04 02 51 | 01-NOV-20 | 06-NOV-20 | 2,19,740 |
| 8558 | PAURI GARHWAL | V | N | 85 | N | 221005105 04 02 42 | 01-NOV-20 | 06-NOV-20 | 70,800 |
| 8559 | PAURI GARHWAL | V | N | 86 | N | 221005105 04 05 56 | 01-NOV-20 | 06-NOV-20 | 1,14,255 |
| 8560 | PAURI GARHWAL | V | N | 87 | N | 221005105 04 05 56 | 01-NOV-20 | 06-NOV-20 | 14,34,581 |
| 8561 | PAURI GARHWAL | V | N | 88 | N | 221005105 04 02 51 | 01-NOV-20 | 06-NOV-20 | 2,27,354 |
| 8562 | PAURI GARHWAL | V | N | 89 | N | 221005105 04 05 56 | 01-NOV-20 | 06-NOV-20 | 3,31,875 |
| 8563 | PAURI GARHWAL | V | N | 101 | N | 221005105 04 02 27 | 01-DEC-20 | 15-DEC-20 | 2,01,039 |
| 8564 | PAURI GARHWAL | V | N | 102 | N | 221005105 04 02 43 | 01-DEC-20 | 15-DEC-20 | 1,28,648 |
| 8565 | PAURI GARHWAL | V | N | 103 | N | 221005105 04 02 51 | 01-DEC-20 | 15-DEC-20 | 7,10,070 |
| 8566 | PAURI GARHWAL | V | N | 104 | N | 221005105 04 02 40 | 01-DEC-20 | 15-DEC-20 | 5,09,040 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 8567 | PAURI GARHWAL | V | N | 105 | N | 221005105 04 02 51 | 01-DEC-20 | 15-DEC-20 | 1,50,698 |
| 8568 | PAURI GARHWAL | V | N | 106 | N | 221005105 04 02 52 | 01-DEC-20 | 15-DEC-20 | 4,62,000 |
| 8569 | PAURI GARHWAL | V | N | 107 | N | 221005105 04 02 40 | 01-DEC-20 | 15-DEC-20 | 57,21,035 |
| 8570 | PAURI GARHWAL | V | N | 108 | N | 221005105 04 02 40 | 01-DEC-20 | 15-DEC-20 | 2,47,800 |
| 8571 | PAURI GARHWAL | V | N | 109 | N | 221005105 04 02 25 | 01-DEC-20 | 15-DEC-20 | 4,26,365 |
| 8572 | PAURI GARHWAL | V | N | 110 | N | 221005105 04 02 25 | 01-DEC-20 | 15-DEC-20 | 10,619 |
| 8573 | PAURI GARHWAL | V | N | 111 | N | 221005105 04 02 51 | 01-DEC-20 | 15-DEC-20 | 3,35,946 |
| 8574 | PAURI GARHWAL | V | N | 143 | N | 221005105 04 02 01 | 01-DEC-20 | 31-DEC-20 | 22,51,631 |
| 8575 | PAURI GARHWAL | V | N | 143 | N | 221005105 04 02 03 | 01-DEC-20 | 31-DEC-20 | 3,83,385 |
| 8576 | PAURI GARHWAL | V | N | 143 | N | 221005105 04 02 06 | 01-DEC-20 | 31-DEC-20 | 1,64,836 |
| 8577 | PAURI GARHWAL | V | N | 144 | N | 221005105 04 03 01 | 01-DEC-20 | 31-DEC-20 | 2,93,900 |
| 8578 | PAURI GARHWAL | V | N | 144 | N | 221005105 04 03 03 | 01-DEC-20 | 31-DEC-20 | 49,963 |
| 8579 | PAURI GARHWAL | V | N | 144 | N | 221005105 04 03 06 | 01-DEC-20 | 31-DEC-20 | 10,368 |
| 8580 | PAURI GARHWAL | V | N | 145 | N | 221005105 04 04 01 | 01-DEC-20 | 31-DEC-20 | 4,53,590 |
| 8581 | PAURI GARHWAL | V | N | 145 | N | 221005105 04 04 03 | 01-DEC-20 | 31-DEC-20 | 77,110 |
| 8582 | PAURI GARHWAL | V | N | 145 | N | 221005105 04 04 06 | 01-DEC-20 | 31-DEC-20 | 20,310 |
| 8583 | PAURI GARHWAL | V | N | 61 | N | 221005105 04 02 51 | 01-DEC-20 | 09-DEC-20 | 8,21,856 |
| 8584 | PAURI GARHWAL | V | N | 62 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 1,21,168 |
| 8585 | PAURI GARHWAL | V | N | 63 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 1,66,444 |
| 8586 | PAURI GARHWAL | V | N | 64 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 86,519 |
| 8587 | PAURI GARHWAL | V | N | 65 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 4,44,150 |
| 8588 | PAURI GARHWAL | V | N | 66 | N | 221005105 04 02 01 | 01-DEC-20 | 01-DEC-20 | 53,381 |
| 8589 | PAURI GARHWAL | V | N | 66 | N | 221005105 04 02 03 | 01-DEC-20 | 01-DEC-20 | 9,075 |
| 8590 | PAURI GARHWAL | V | N | 66 | N | 221005105 04 02 06 | 01-DEC-20 | 01-DEC-20 | 7,527 |
| 8591 | PAURI GARHWAL | V | N | 66 | N | 221005105 04 02 22 | 01-DEC-20 | 09-DEC-20 | 57,308 |
| 8592 | PAURI GARHWAL | V | N | 67 | N | 221005105 04 02 51 | 01-DEC-20 | 09-DEC-20 | 13,03,651 |
| 8593 | PAURI GARHWAL | V | N | 67 | N | 221005105 04 03 01 | 01-DEC-20 | 01-DEC-20 | 2,93,900 |
| 8594 | PAURI GARHWAL | V | N | 67 | N | 221005105 04 03 03 | 01-DEC-20 | 01-DEC-20 | 49,963 |
| 8595 | PAURI GARHWAL | V | N | 67 | N | 221005105 04 03 06 | 01-DEC-20 | 01-DEC-20 | 10,368 |
| 8596 | PAURI GARHWAL | V | N | 68 | N | 221005105 04 02 01 | 01-DEC-20 | 01-DEC-20 | 22,76,821 |
| 8597 | PAURI GARHWAL | V | N | 68 | N | 221005105 04 02 03 | 01-DEC-20 | 01-DEC-20 | 3,87,117 |
| 8598 | PAURI GARHWAL | V | N | 68 | N | 221005105 04 02 06 | 01-DEC-20 | 01-DEC-20 | 1,65,858 |
| 8599 | PAURI GARHWAL | V | N | 68 | N | 221005105 04 02 20 | 01-DEC-20 | 09-DEC-20 | 19,418 |
| 8600 | PAURI GARHWAL | V | N | 69 | N | 221005105 04 02 20 | 01-DEC-20 | 09-DEC-20 | 2,69,118 |
| 8601 | PAURI GARHWAL | V | N | 70 | N | 221005105 04 02 42 | 01-DEC-20 | 09-DEC-20 | 86,376 |
| 8602 | PAURI GARHWAL | V | N | 71 | N | 221005105 04 02 02 | 01-DEC-20 | 09-DEC-20 | 74,700 |
| 8603 | PAURI GARHWAL | V | N | 72 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 6,67,006 |

Voucher Details

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8604 | PAURI GARHWAL | V | N | 73 | N | 221005105 04 02 26 | 01-DEC-20 | 09-DEC-20 | 47,555 |
| 8605 | PAURI GARHWAL | V | N | 74 | N | 221005105 04 02 51 | 01-DEC-20 | 09-DEC-20 | 1,95,137 |
| 8606 | PAURI GARHWAL | V | N | 75 | N | 221005105 04 02 51 | 01-DEC-20 | 09-DEC-20 | 20,000 |
| 8607 | PAURI GARHWAL | V | N | 75 | N | 221005105 04 04 01 | 01-DEC-20 | 01-DEC-20 | 5,28,325 |
| 8608 | PAURI GARHWAL | V | N | 75 | N | 221005105 04 04 03 | 01-DEC-20 | 01-DEC-20 | 89,403 |
| 8609 | PAURI GARHWAL | V | N | 75 | N | 221005105 04 04 06 | 01-DEC-20 | 01-DEC-20 | 26,990 |
| 8610 | PAURI GARHWAL | V | N | 76 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 19,950 |
| 8611 | PAURI GARHWAL | V | N | 77 | N | 221005105 04 02 51 | 01-DEC-20 | 09-DEC-20 | 12,600 |
| 8612 | PAURI GARHWAL | V | N | 78 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 53,760 |
| 8613 | PAURI GARHWAL | V | N | 79 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 81,676 |
| 8614 | PAURI GARHWAL | V | N | 80 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 1,512 |
| 8615 | PAURI GARHWAL | V | N | 81 | N | 221005105 04 02 51 | 01-DEC-20 | 09-DEC-20 | 1,69,637 |
| 8616 | PAURI GARHWAL | V | N | 82 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 1,81,779 |
| 8617 | PAURI GARHWAL | V | N | 83 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 60,435 |
| 8618 | PAURI GARHWAL | V | N | 84 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 9,48,784 |
| 8619 | PAURI GARHWAL | V | N | 85 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 57,565 |
| 8620 | PAURI GARHWAL | V | N | 86 | N | 221005105 04 02 43 | 01-DEC-20 | 09-DEC-20 | 5,29,466 |
| 8621 | PAURI GARHWAL | V | N | 87 | N | 221005105 04 02 51 | 01-DEC-20 | 09-DEC-20 | 4,51,422 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8622 | PAURI GARHWAL | V | N | 157 | N | 221003110 17 00 08 | 01-OCT-20 | 22-OCT-20 | 2,60,772 |
| 8623 | PAURI GARHWAL | V | N | 174 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,26,200 |
| 8624 | PAURI GARHWAL | V | N | 174 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 21,454 |
| 8625 | PAURI GARHWAL | V | N | 174 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 10,680 |
| 8626 | PAURI GARHWAL | V | N | 175 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 4,15,320 |
| 8627 | PAURI GARHWAL | V | N | 175 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 70,604 |
| 8628 | PAURI GARHWAL | V | N | 175 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 20,296 |
| 8629 | PAURI GARHWAL | V | N | 176 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 5,71,000 |
| 8630 | PAURI GARHWAL | V | N | 176 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 97,070 |
| 8631 | PAURI GARHWAL | V | N | 176 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 42,780 |
| 8632 | PAURI GARHWAL | V | N | 177 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 3,98,300 |
| 8633 | PAURI GARHWAL | V | N | 177 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 67,711 |
| 8634 | PAURI GARHWAL | V | N | 177 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 22,230 |
| 8635 | PAURI GARHWAL | V | N | 45 | N | 221003103 03 00 08 | 01-OCT-20 | 08-OCT-20 | 29,160 |
| 8636 | PAURI GARHWAL | V | N | 46 | N | 221003103 03 00 08 | 01-OCT-20 | 08-OCT-20 | 27,000 |
| 8637 | PAURI GARHWAL | V | N | 98 | N | 221006800 11 00 07 | 01-OCT-20 | 21-OCT-20 | 38,400 |

Voucher Details

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8638 | PAURI GARHWAL | V | N | 99 | N | 221006800 11 00 07 | 01-OCT-20 | 21-OCT-20 | 19,200 |
| 8639 | PAURI GARHWAL | V | N | 102 | N | 221006101 05 00 01 | 01-NOV-20 | 17-NOV-20 | 55,264 |
| 8640 | PAURI GARHWAL | V | N | 104 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 19,036 |
| 8641 | PAURI GARHWAL | V | N | 105 | N | 221003110 17 00 08 | 01-NOV-20 | 10-NOV-20 | 2,60,772 |
| 8642 | PAURI GARHWAL | V | N | 106 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 27,000 |
| 8643 | PAURI GARHWAL | V | N | 117 | N | 221003110 17 00 01 | 01-NOV-20 | 17-NOV-20 | 55,264 |
| 8644 | PAURI GARHWAL | V | N | 118 | N | 221003103 03 00 01 | 01-NOV-20 | 17-NOV-20 | 20,724 |
| 8645 | PAURI GARHWAL | V | N | 160 | N | 221003101 03 00 01 | 01-NOV-20 | 30-NOV-20 | 1,26,200 |
| 8646 | PAURI GARHWAL | V | N | 160 | N | 221003101 03 00 03 | 01-NOV-20 | 30-NOV-20 | 21,454 |
| 8647 | PAURI GARHWAL | V | N | 160 | N | 221003101 03 00 06 | 01-NOV-20 | 30-NOV-20 | 10,680 |
| 8648 | PAURI GARHWAL | V | N | 161 | N | 221003103 03 00 01 | 01-NOV-20 | 30-NOV-20 | 4,15,320 |
| 8649 | PAURI GARHWAL | V | N | 161 | N | 221003103 03 00 03 | 01-NOV-20 | 30-NOV-20 | 70,604 |
| 8650 | PAURI GARHWAL | V | N | 161 | N | 221003103 03 00 06 | 01-NOV-20 | 30-NOV-20 | 20,296 |
| 8651 | PAURI GARHWAL | V | N | 162 | N | 221003110 17 00 01 | 01-NOV-20 | 30-NOV-20 | 5,71,000 |
| 8652 | PAURI GARHWAL | V | N | 162 | N | 221003110 17 00 03 | 01-NOV-20 | 30-NOV-20 | 97,070 |
| 8653 | PAURI GARHWAL | V | N | 162 | N | 221003110 17 00 06 | 01-NOV-20 | 30-NOV-20 | 42,780 |
| 8654 | PAURI GARHWAL | V | N | 163 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 3,98,300 |
| 8655 | PAURI GARHWAL | V | N | 163 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 67,711 |
| 8656 | PAURI GARHWAL | V | N | 163 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 22,230 |
| 8657 | PAURI GARHWAL | V | N | 157 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 1,26,200 |
| 8658 | PAURI GARHWAL | V | N | 157 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 21,454 |
| 8659 | PAURI GARHWAL | V | N | 157 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 10,680 |
| 8660 | PAURI GARHWAL | V | N | 158 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,89,984 |
| 8661 | PAURI GARHWAL | V | N | 158 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 66,297 |
| 8662 | PAURI GARHWAL | V | N | 158 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 20,104 |
| 8663 | PAURI GARHWAL | V | N | 159 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 5,71,000 |
| 8664 | PAURI GARHWAL | V | N | 159 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 97,070 |
| 8665 | PAURI GARHWAL | V | N | 159 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 42,780 |
| 8666 | PAURI GARHWAL | V | N | 160 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 3,98,300 |
| 8667 | PAURI GARHWAL | V | N | 160 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 67,711 |
| 8668 | PAURI GARHWAL | V | N | 160 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 22,230 |
| 8669 | PAURI GARHWAL | V | N | 45 | N | 221003103 03 00 08 | 01-DEC-20 | 08-DEC-20 | 38,225 |
| 8670 | PAURI GARHWAL | V | N | 46 | N | 221003103 03 00 08 | 01-DEC-20 | 08-DEC-20 | 1,73,848 |
| 8671 | PAURI GARHWAL | V | N | 47 | N | 221003103 03 00 08 | 01-DEC-20 | 08-DEC-20 | 19,036 |

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 |
|------|----------|-----|------|-------|-----|-----------------|-----|----------|--------|
|------|----------|-----|------|-------|-----|-----------------|-----|----------|--------|

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 8672 | PAURI GARHWAL | V | N | 142 | N | 221001110 03 00 08 | 01-OCT-20 | 21-OCT-20 | 1,21,225 |
| 8673 | PAURI GARHWAL | V | N | 168 | N | 221001110 03 00 08 | 01-OCT-20 | 14-OCT-20 | 1,44,174 |
| 8674 | PAURI GARHWAL | V | N | 109 | N | 221001110 03 00 08 | 01-NOV-20 | 12-NOV-20 | 3,62,508 |
| 8675 | PAURI GARHWAL | V | N | 110 | N | 221001110 03 00 08 | 01-NOV-20 | 12-NOV-20 | 1,55,538 |
| 8676 | PAURI GARHWAL | V | N | 113 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 1,38,160 |
| 8677 | PAURI GARHWAL | V | N | 157 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 58,600 |
| 8678 | PAURI GARHWAL | V | N | 157 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 9,962 |
| 8679 | PAURI GARHWAL | V | N | 157 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 7,710 |
| 8680 | PAURI GARHWAL | V | N | 158 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 55,200 |
| 8681 | PAURI GARHWAL | V | N | 158 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 9,384 |
| 8682 | PAURI GARHWAL | V | N | 158 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 5,050 |
| 8683 | PAURI GARHWAL | V | N | 159 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 29,48,240 |
| 8684 | PAURI GARHWAL | V | N | 159 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 5,13,100 |
| 8685 | PAURI GARHWAL | V | N | 159 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 2,45,192 |
| 8686 | PAURI GARHWAL | V | N | 22 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 55,200 |
| 8687 | PAURI GARHWAL | V | N | 22 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 9,384 |
| 8688 | PAURI GARHWAL | V | N | 22 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 5,050 |
| 8689 | PAURI GARHWAL | V | N | 23 | N | 221001110 03 00 01 | 01-NOV-20 | 03-NOV-20 | 30,05,140 |
| 8690 | PAURI GARHWAL | V | N | 23 | N | 221001110 03 00 03 | 01-NOV-20 | 03-NOV-20 | 5,22,773 |
| 8691 | PAURI GARHWAL | V | N | 23 | N | 221001110 03 00 06 | 01-NOV-20 | 03-NOV-20 | 2,53,402 |
| 8692 | PAURI GARHWAL | V | N | 100 | N | 221001110 03 00 08 | 01-DEC-20 | 15-DEC-20 | 1,82,339 |
| 8693 | PAURI GARHWAL | V | N | 134 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 55,200 |
| 8694 | PAURI GARHWAL | V | N | 134 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 9,384 |
| 8695 | PAURI GARHWAL | V | N | 134 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 5,050 |
| 8696 | PAURI GARHWAL | V | N | 135 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 32,17,780 |
| 8697 | PAURI GARHWAL | V | N | 135 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 5,58,921 |
| 8698 | PAURI GARHWAL | V | N | 135 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 2,82,458 |
| 8699 | PAURI GARHWAL | V | N | 148 | N | 221001110 03 00 08 | 01-DEC-20 | 29-DEC-20 | 1,35,535 |
| 8700 | PAURI GARHWAL | V | N | 99 | N | 221001110 03 00 08 | 01-DEC-20 | 15-DEC-20 | 1,89,196 |

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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 8701 | PAURI GARHWAL | V | N | 143 | N | 221003104 03 00 08 | 01-OCT-20 | 29-OCT-20 | 39,256 |
| 8702 | PAURI GARHWAL | V | N | 47 | N | 221003104 03 00 20 | 01-OCT-20 | 06-OCT-20 | 8,484 |
| 8703 | PAURI GARHWAL | V | N | 48 | N | 221003104 03 00 20 | 01-OCT-20 | 06-OCT-20 | 1,474 |
| 8704 | PAURI GARHWAL | V | N | 49 | N | 221003104 03 00 26 | 01-OCT-20 | 06-OCT-20 | 4,986 |
| 8705 | PAURI GARHWAL | V | N | 50 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 12,671 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8706 | PAURI GARHWAL | V | N | 51 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 12,671 |
| 8707 | PAURI GARHWAL | V | N | 52 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 12,671 |
| 8708 | PAURI GARHWAL | V | N | 53 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8709 | PAURI GARHWAL | V | N | 54 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8710 | PAURI GARHWAL | V | N | 55 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8711 | PAURI GARHWAL | V | N | 56 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8712 | PAURI GARHWAL | V | N | 57 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 9,821 |
| 8713 | PAURI GARHWAL | V | N | 58 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8714 | PAURI GARHWAL | V | N | 59 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8715 | PAURI GARHWAL | V | N | 60 | N | 221001200 03 00 01 | 01-OCT-20 | 03-OCT-20 | 49,000 |
| 8716 | PAURI GARHWAL | V | N | 60 | N | 221001200 03 00 03 | 01-OCT-20 | 03-OCT-20 | 8,330 |
| 8717 | PAURI GARHWAL | V | N | 60 | N | 221001200 03 00 06 | 01-OCT-20 | 03-OCT-20 | 460 |
| 8718 | PAURI GARHWAL | V | N | 60 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8719 | PAURI GARHWAL | V | N | 61 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 2,80,400 |
| 8720 | PAURI GARHWAL | V | N | 61 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 42,908 |
| 8721 | PAURI GARHWAL | V | N | 61 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 17,060 |
| 8722 | PAURI GARHWAL | V | N | 61 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 10,160 |
| 8723 | PAURI GARHWAL | V | N | 62 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 8,72,034 |
| 8724 | PAURI GARHWAL | V | N | 62 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 1,33,295 |
| 8725 | PAURI GARHWAL | V | N | 62 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 68,650 |
| 8726 | PAURI GARHWAL | V | N | 62 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 15,986 |
| 8727 | PAURI GARHWAL | V | N | 63 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 14,387 |
| 8728 | PAURI GARHWAL | V | N | 63 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 6,15,542 |
| 8729 | PAURI GARHWAL | V | N | 63 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 83,051 |
| 8730 | PAURI GARHWAL | V | N | 63 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 31,030 |
| 8731 | PAURI GARHWAL | V | N | 64 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 15,986 |
| 8732 | PAURI GARHWAL | V | N | 64 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 2,37,220 |
| 8733 | PAURI GARHWAL | V | N | 64 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 31,025 |
| 8734 | PAURI GARHWAL | V | N | 64 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 13,370 |
| 8735 | PAURI GARHWAL | V | N | 65 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 15,986 |
| 8736 | PAURI GARHWAL | V | N | 65 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 1,20,000 |
| 8737 | PAURI GARHWAL | V | N | 65 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 20,400 |
| 8738 | PAURI GARHWAL | V | N | 65 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 6,150 |
| 8739 | PAURI GARHWAL | V | N | 66 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 15,986 |
| 8740 | PAURI GARHWAL | V | N | 67 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 3,47,696 |
| 8741 | PAURI GARHWAL | V | N | 68 | N | 221003103 03 00 08 | 01-OCT-20 | 06-OCT-20 | 3,00,000 |
| 8742 | PAURI GARHWAL | V | N | 106 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 2,55,754 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8743 | PAURI GARHWAL | V | N | 106 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 42,908 |
| 8744 | PAURI GARHWAL | V | N | 106 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 17,060 |
| 8745 | PAURI GARHWAL | V | N | 107 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 1,20,000 |
| 8746 | PAURI GARHWAL | V | N | 107 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 20,400 |
| 8747 | PAURI GARHWAL | V | N | 107 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 6,150 |
| 8748 | PAURI GARHWAL | V | N | 108 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 5,16,140 |
| 8749 | PAURI GARHWAL | V | N | 108 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 87,743 |
| 8750 | PAURI GARHWAL | V | N | 108 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 31,220 |
| 8751 | PAURI GARHWAL | V | N | 109 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 1,82,500 |
| 8752 | PAURI GARHWAL | V | N | 109 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 31,025 |
| 8753 | PAURI GARHWAL | V | N | 109 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 13,370 |
| 8754 | PAURI GARHWAL | V | N | 110 | N | 221001200 03 00 01 | 01-NOV-20 | 03-NOV-20 | 52,805 |
| 8755 | PAURI GARHWAL | V | N | 110 | N | 221001200 03 00 03 | 01-NOV-20 | 03-NOV-20 | 8,330 |
| 8756 | PAURI GARHWAL | V | N | 110 | N | 221001200 03 00 06 | 01-NOV-20 | 03-NOV-20 | 460 |
| 8757 | PAURI GARHWAL | V | N | 111 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 8,04,761 |
| 8758 | PAURI GARHWAL | V | N | 111 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,33,295 |
| 8759 | PAURI GARHWAL | V | N | 111 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 68,650 |
| 8760 | PAURI GARHWAL | V | N | 112 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 12,671 |
| 8761 | PAURI GARHWAL | V | N | 124 | N | 221003103 03 00 08 | 01-NOV-20 | 04-NOV-20 | 2,60,772 |
| 8762 | PAURI GARHWAL | V | N | 125 | N | 221003104 03 00 08 | 01-NOV-20 | 04-NOV-20 | 86,924 |
| 8763 | PAURI GARHWAL | V | N | 134 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 12,671 |
| 8764 | PAURI GARHWAL | V | N | 135 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 12,671 |
| 8765 | PAURI GARHWAL | V | N | 136 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 5,344 |
| 8766 | PAURI GARHWAL | V | N | 84 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 1,20,000 |
| 8767 | PAURI GARHWAL | V | N | 84 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 20,400 |
| 8768 | PAURI GARHWAL | V | N | 84 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 6,150 |
| 8769 | PAURI GARHWAL | V | N | 85 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 1,82,500 |
| 8770 | PAURI GARHWAL | V | N | 85 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 31,025 |
| 8771 | PAURI GARHWAL | V | N | 85 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 13,370 |
| 8772 | PAURI GARHWAL | V | N | 86 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 49,000 |
| 8773 | PAURI GARHWAL | V | N | 86 | N | 221001200 03 00 03 | 01-DEC-20 | 03-DEC-20 | 8,330 |
| 8774 | PAURI GARHWAL | V | N | 86 | N | 221001200 03 00 06 | 01-DEC-20 | 03-DEC-20 | 460 |
| 8775 | PAURI GARHWAL | V | N | 87 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 2,52,400 |
| 8776 | PAURI GARHWAL | V | N | 87 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 42,908 |
| 8777 | PAURI GARHWAL | V | N | 87 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 17,060 |
| 8778 | PAURI GARHWAL | V | N | 88 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 5,16,140 |
| 8779 | PAURI GARHWAL | V | N | 88 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 87,743 |

Voucher Details

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8780 | PAURI GARHWAL | V | N | 88 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 31,220 |
| 8781 | PAURI GARHWAL | V | N | 89 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 7,84,100 |
| 8782 | PAURI GARHWAL | V | N | 89 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 1,33,295 |
| 8783 | PAURI GARHWAL | V | N | 89 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 68,650 |
| 8784 | PAURI GARHWAL | V | N | 90 | N | 221003110 17 00 01 | 01-DEC-20 | 17-DEC-20 | 13,816 |
| 8785 | PAURI GARHWAL | V | N | 91 | N | 221003101 03 00 01 | 01-DEC-20 | 17-DEC-20 | 55,264 |
| 8786 | PAURI GARHWAL | V | N | 92 | N | 221003103 03 00 01 | 01-DEC-20 | 17-DEC-20 | 20,724 |

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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8787 | PAURI GARHWAL | V | N | 10 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 84,954 |
| 8788 | PAURI GARHWAL | V | N | 10 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 2,38,140 |
| 8789 | PAURI GARHWAL | V | N | 10 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 40,483 |
| 8790 | PAURI GARHWAL | V | N | 10 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 11,405 |
| 8791 | PAURI GARHWAL | V | N | 11 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 4,41,700 |
| 8792 | PAURI GARHWAL | V | N | 11 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 75,089 |
| 8793 | PAURI GARHWAL | V | N | 11 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 37,920 |
| 8794 | PAURI GARHWAL | V | N | 11 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 86,924 |
| 8795 | PAURI GARHWAL | V | N | 12 | N | 221001200 03 00 01 | 01-OCT-20 | 03-OCT-20 | 64,100 |
| 8796 | PAURI GARHWAL | V | N | 12 | N | 221001200 03 00 03 | 01-OCT-20 | 03-OCT-20 | 10,897 |
| 8797 | PAURI GARHWAL | V | N | 12 | N | 221001200 03 00 06 | 01-OCT-20 | 03-OCT-20 | 480 |
| 8798 | PAURI GARHWAL | V | N | 12 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 17,068 |
| 8799 | PAURI GARHWAL | V | N | 13 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 2,81,700 |
| 8800 | PAURI GARHWAL | V | N | 13 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 47,889 |
| 8801 | PAURI GARHWAL | V | N | 13 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 22,500 |
| 8802 | PAURI GARHWAL | V | N | 14 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 2,43,560 |
| 8803 | PAURI GARHWAL | V | N | 14 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 53,724 |
| 8804 | PAURI GARHWAL | V | N | 14 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 16,838 |
| 8805 | PAURI GARHWAL | V | N | 15 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 4,32,500 |
| 8806 | PAURI GARHWAL | V | N | 15 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 73,525 |
| 8807 | PAURI GARHWAL | V | N | 15 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 21,005 |
| 8808 | PAURI GARHWAL | V | N | 5 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 12,670 |
| 8809 | PAURI GARHWAL | V | N | 6 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 26,187 |
| 8810 | PAURI GARHWAL | V | N | 7 | N | 221006101 05 00 08 | 01-OCT-20 | 03-OCT-20 | 15,985 |
| 8811 | PAURI GARHWAL | V | N | 8 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 86,924 |
| 8812 | PAURI GARHWAL | V | N | 9 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 86,924 |
| 8813 | PAURI GARHWAL | V | N | 11 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 64,100 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8814 | PAURI GARHWAL | V | N | 11 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 10,897 |
| 8815 | PAURI GARHWAL | V | N | 11 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 480 |
| 8816 | PAURI GARHWAL | V | N | 12 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 4,41,700 |
| 8817 | PAURI GARHWAL | V | N | 12 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 75,089 |
| 8818 | PAURI GARHWAL | V | N | 12 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 37,920 |
| 8819 | PAURI GARHWAL | V | N | 13 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,81,700 |
| 8820 | PAURI GARHWAL | V | N | 13 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 47,889 |
| 8821 | PAURI GARHWAL | V | N | 13 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 22,500 |
| 8822 | PAURI GARHWAL | V | N | 14 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 2,43,560 |
| 8823 | PAURI GARHWAL | V | N | 14 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 53,724 |
| 8824 | PAURI GARHWAL | V | N | 14 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 16,838 |
| 8825 | PAURI GARHWAL | V | N | 15 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,38,140 |
| 8826 | PAURI GARHWAL | V | N | 15 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 40,483 |
| 8827 | PAURI GARHWAL | V | N | 15 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 11,405 |
| 8828 | PAURI GARHWAL | V | N | 16 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 4,32,500 |
| 8829 | PAURI GARHWAL | V | N | 16 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 73,525 |
| 8830 | PAURI GARHWAL | V | N | 16 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 21,005 |
| 8831 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 08 | 01-NOV-20 | 03-NOV-20 | 89,388 |
| 8832 | PAURI GARHWAL | V | N | 1 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 45,000 |
| 8833 | PAURI GARHWAL | V | N | 10 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 1,73,848 |
| 8834 | PAURI GARHWAL | V | N | 11 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 64,100 |
| 8835 | PAURI GARHWAL | V | N | 11 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 10,897 |
| 8836 | PAURI GARHWAL | V | N | 11 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 480 |
| 8837 | PAURI GARHWAL | V | N | 11 | N | 221003103 03 00 25 | 01-DEC-20 | 02-DEC-20 | 47,534 |
| 8838 | PAURI GARHWAL | V | N | 12 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 48,231 |
| 8839 | PAURI GARHWAL | V | N | 12 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 4,32,500 |
| 8840 | PAURI GARHWAL | V | N | 12 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 73,525 |
| 8841 | PAURI GARHWAL | V | N | 12 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 21,005 |
| 8842 | PAURI GARHWAL | V | N | 13 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 40,277 |
| 8843 | PAURI GARHWAL | V | N | 13 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 2,43,560 |
| 8844 | PAURI GARHWAL | V | N | 13 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 53,724 |
| 8845 | PAURI GARHWAL | V | N | 13 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 16,838 |
| 8846 | PAURI GARHWAL | V | N | 14 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,81,700 |
| 8847 | PAURI GARHWAL | V | N | 14 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 47,889 |
| 8848 | PAURI GARHWAL | V | N | 14 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 22,500 |
| 8849 | PAURI GARHWAL | V | N | 14 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 40,277 |
| 8850 | PAURI GARHWAL | V | N | 141 | N | 221003104 03 00 08 | 01-DEC-20 | 22-DEC-20 | 36,000 |

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DDO- 42032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAINIDANDA DHUMAKOT PAURI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8851 | PAURI GARHWAL | V | N | 15 | N | 221003103 03 00 25 | 01-DEC-20 | 02-DEC-20 | 32,408 |
| 8852 | PAURI GARHWAL | V | N | 15 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 3,09,540 |
| 8853 | PAURI GARHWAL | V | N | 15 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 52,621 |
| 8854 | PAURI GARHWAL | V | N | 15 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 16,445 |
| 8855 | PAURI GARHWAL | V | N | 150 | N | 221003104 03 00 08 | 01-DEC-20 | 30-DEC-20 | 12,670 |
| 8856 | PAURI GARHWAL | V | N | 151 | N | 221003103 03 00 08 | 01-DEC-20 | 30-DEC-20 | 43,916 |
| 8857 | PAURI GARHWAL | V | N | 16 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 4,41,700 |
| 8858 | PAURI GARHWAL | V | N | 16 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 75,089 |
| 8859 | PAURI GARHWAL | V | N | 16 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 37,920 |
| 8860 | PAURI GARHWAL | V | N | 2 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 22,500 |
| 8861 | PAURI GARHWAL | V | N | 20 | N | 221003104 03 00 08 | 01-DEC-20 | 03-DEC-20 | 45,000 |
| 8862 | PAURI GARHWAL | V | N | 23 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 13,816 |
| 8863 | PAURI GARHWAL | V | N | 24 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 6,908 |
| 8864 | PAURI GARHWAL | V | N | 25 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 55,264 |
| 8865 | PAURI GARHWAL | V | N | 29 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 13,816 |
| 8866 | PAURI GARHWAL | V | N | 3 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 45,000 |
| 8867 | PAURI GARHWAL | V | N | 31 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 13,816 |
| 8868 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 2,54,862 |
| 8869 | PAURI GARHWAL | V | N | 5 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 1,64,848 |
| 8870 | PAURI GARHWAL | V | N | 6 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 22,500 |
| 8871 | PAURI GARHWAL | V | N | 7 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 27,871 |
| 8872 | PAURI GARHWAL | V | N | 71 | N | 221003101 03 00 01 | 01-DEC-20 | 09-DEC-20 | 840 |
| 8873 | PAURI GARHWAL | V | N | 71 | N | 221003101 03 00 06 | 01-DEC-20 | 09-DEC-20 | 600 |
| 8874 | PAURI GARHWAL | V | N | 72 | N | 221003101 03 00 01 | 01-DEC-20 | 09-DEC-20 | 840 |
| 8875 | PAURI GARHWAL | V | N | 72 | N | 221003101 03 00 06 | 01-DEC-20 | 09-DEC-20 | 600 |
| 8876 | PAURI GARHWAL | V | N | 73 | N | 221003110 17 00 01 | 01-DEC-20 | 09-DEC-20 | 18,200 |
| 8877 | PAURI GARHWAL | V | N | 73 | N | 221003110 17 00 03 | 01-DEC-20 | 09-DEC-20 | 1,274 |
| 8878 | PAURI GARHWAL | V | N | 74 | N | 221006101 05 00 01 | 01-DEC-20 | 09-DEC-20 | 78,800 |
| 8879 | PAURI GARHWAL | V | N | 74 | N | 221006101 05 00 03 | 01-DEC-20 | 09-DEC-20 | 11,250 |
| 8880 | PAURI GARHWAL | V | N | 74 | N | 221006101 05 00 06 | 01-DEC-20 | 09-DEC-20 | 3,486 |
| 8881 | PAURI GARHWAL | V | N | 8 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 2,02,072 |
| 8882 | PAURI GARHWAL | V | N | 9 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 1,64,848 |

DDO- 42032690 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BEERONKHAL DHUMAKOT PAURI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 8883 | PAURI GARHWAL | V | N | 139 | N | 221003104 03 00 08 | 01-OCT-20 | 29-OCT-20 | 19,000 |
| 8884 | PAURI GARHWAL | V | N | 140 | N | 221003104 03 00 08 | 01-OCT-20 | 29-OCT-20 | 46,263 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8885 | PAURI GARHWAL | V | N | 16 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 94,500 |
| 8886 | PAURI GARHWAL | V | N | 16 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 16,065 |
| 8887 | PAURI GARHWAL | V | N | 16 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 7,530 |
| 8888 | PAURI GARHWAL | V | N | 17 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,97,290 |
| 8889 | PAURI GARHWAL | V | N | 17 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 67,539 |
| 8890 | PAURI GARHWAL | V | N | 17 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 14,135 |
| 8891 | PAURI GARHWAL | V | N | 18 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 1,37,320 |
| 8892 | PAURI GARHWAL | V | N | 18 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 23,344 |
| 8893 | PAURI GARHWAL | V | N | 18 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 4,380 |
| 8894 | PAURI GARHWAL | V | N | 19 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 4,33,800 |
| 8895 | PAURI GARHWAL | V | N | 19 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 73,746 |
| 8896 | PAURI GARHWAL | V | N | 19 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 36,820 |
| 8897 | PAURI GARHWAL | V | N | 20 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 4,55,120 |
| 8898 | PAURI GARHWAL | V | N | 20 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 77,370 |
| 8899 | PAURI GARHWAL | V | N | 20 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 27,590 |
| 8900 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 19,000 |
| 8901 | PAURI GARHWAL | V | N | 4 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 1,02,207 |
| 8902 | PAURI GARHWAL | V | N | 88 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8903 | PAURI GARHWAL | V | N | 88 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 3,876 |
| 8904 | PAURI GARHWAL | V | N | 88 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8905 | PAURI GARHWAL | V | N | 89 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 9,377 |
| 8906 | PAURI GARHWAL | V | N | 89 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 1,594 |
| 8907 | PAURI GARHWAL | V | N | 89 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 665 |
| 8908 | PAURI GARHWAL | V | N | 90 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8909 | PAURI GARHWAL | V | N | 90 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,491 |
| 8910 | PAURI GARHWAL | V | N | 90 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8911 | PAURI GARHWAL | V | N | 91 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8912 | PAURI GARHWAL | V | N | 91 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,491 |
| 8913 | PAURI GARHWAL | V | N | 91 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8914 | PAURI GARHWAL | V | N | 92 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8915 | PAURI GARHWAL | V | N | 92 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,491 |
| 8916 | PAURI GARHWAL | V | N | 92 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8917 | PAURI GARHWAL | V | N | 93 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8918 | PAURI GARHWAL | V | N | 93 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,491 |
| 8919 | PAURI GARHWAL | V | N | 93 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8920 | PAURI GARHWAL | V | N | 94 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8921 | PAURI GARHWAL | V | N | 94 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,491 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8922 | PAURI GARHWAL | V | N | 94 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8923 | PAURI GARHWAL | V | N | 95 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8924 | PAURI GARHWAL | V | N | 95 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,491 |
| 8925 | PAURI GARHWAL | V | N | 95 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8926 | PAURI GARHWAL | V | N | 96 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 32,300 |
| 8927 | PAURI GARHWAL | V | N | 96 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,491 |
| 8928 | PAURI GARHWAL | V | N | 96 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8929 | PAURI GARHWAL | V | N | 97 | N | 221003110 17 00 01 | 01-OCT-20 | 26-OCT-20 | 33,300 |
| 8930 | PAURI GARHWAL | V | N | 97 | N | 221003110 17 00 03 | 01-OCT-20 | 26-OCT-20 | 5,661 |
| 8931 | PAURI GARHWAL | V | N | 97 | N | 221003110 17 00 06 | 01-OCT-20 | 26-OCT-20 | 2,290 |
| 8932 | PAURI GARHWAL | V | N | 17 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 94,500 |
| 8933 | PAURI GARHWAL | V | N | 17 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 16,065 |
| 8934 | PAURI GARHWAL | V | N | 17 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 7,530 |
| 8935 | PAURI GARHWAL | V | N | 18 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 3,97,290 |
| 8936 | PAURI GARHWAL | V | N | 18 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 67,539 |
| 8937 | PAURI GARHWAL | V | N | 18 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 16,985 |
| 8938 | PAURI GARHWAL | V | N | 19 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,37,320 |
| 8939 | PAURI GARHWAL | V | N | 19 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 23,344 |
| 8940 | PAURI GARHWAL | V | N | 19 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 4,380 |
| 8941 | PAURI GARHWAL | V | N | 2 | N | 221003110 17 00 08 | 01-NOV-20 | 02-NOV-20 | 10,269 |
| 8942 | PAURI GARHWAL | V | N | 20 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 5,33,120 |
| 8943 | PAURI GARHWAL | V | N | 20 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 90,630 |
| 8944 | PAURI GARHWAL | V | N | 20 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 32,630 |
| 8945 | PAURI GARHWAL | V | N | 21 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 4,33,800 |
| 8946 | PAURI GARHWAL | V | N | 21 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 73,746 |
| 8947 | PAURI GARHWAL | V | N | 21 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 36,820 |
| 8948 | PAURI GARHWAL | V | N | 42 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 1,30,386 |
| 8949 | PAURI GARHWAL | V | N | 133 | N | 221003110 17 00 08 | 01-DEC-20 | 18-DEC-20 | 86,924 |
| 8950 | PAURI GARHWAL | V | N | 16 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 36,000 |
| 8951 | PAURI GARHWAL | V | N | 17 | N | 221003103 03 00 25 | 01-DEC-20 | 02-DEC-20 | 23,126 |
| 8952 | PAURI GARHWAL | V | N | 17 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 78,000 |
| 8953 | PAURI GARHWAL | V | N | 17 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 13,260 |
| 8954 | PAURI GARHWAL | V | N | 17 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 5,040 |
| 8955 | PAURI GARHWAL | V | N | 18 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 4,33,800 |
| 8956 | PAURI GARHWAL | V | N | 18 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 73,746 |
| 8957 | PAURI GARHWAL | V | N | 18 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 36,820 |
| 8958 | PAURI GARHWAL | V | N | 18 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 45,000 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8959 | PAURI GARHWAL | V | N | 19 | N | 221003103 03 00 25 | 01-DEC-20 | 02-DEC-20 | 11,239 |
| 8960 | PAURI GARHWAL | V | N | 19 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 5,33,120 |
| 8961 | PAURI GARHWAL | V | N | 19 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 90,630 |
| 8962 | PAURI GARHWAL | V | N | 19 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 32,630 |
| 8963 | PAURI GARHWAL | V | N | 20 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 1,37,320 |
| 8964 | PAURI GARHWAL | V | N | 20 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 23,344 |
| 8965 | PAURI GARHWAL | V | N | 20 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 4,380 |
| 8966 | PAURI GARHWAL | V | N | 21 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 3,97,290 |
| 8967 | PAURI GARHWAL | V | N | 21 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 67,539 |
| 8968 | PAURI GARHWAL | V | N | 21 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 16,985 |
| 8969 | PAURI GARHWAL | V | N | 22 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 94,500 |
| 8970 | PAURI GARHWAL | V | N | 22 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 16,065 |
| 8971 | PAURI GARHWAL | V | N | 22 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 7,530 |
| 8972 | PAURI GARHWAL | V | N | 26 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 41,448 |
| 8973 | PAURI GARHWAL | V | N | 27 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 27,632 |
| 8974 | PAURI GARHWAL | V | N | 28 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 6,908 |
| 8975 | PAURI GARHWAL | V | N | 30 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 13,816 |

DDO- 42042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8976 | PAURI GARHWAL | V | N | 1 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 58,600 |
| 8977 | PAURI GARHWAL | V | N | 1 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 9,962 |
| 8978 | PAURI GARHWAL | V | N | 1 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 460 |
| 8979 | PAURI GARHWAL | V | N | 134 | N | 221003103 03 00 20 | 01-OCT-20 | 26-OCT-20 | 8,668 |
| 8980 | PAURI GARHWAL | V | N | 135 | N | 221003103 03 00 25 | 01-OCT-20 | 26-OCT-20 | 5,477 |
| 8981 | PAURI GARHWAL | V | N | 136 | N | 221003103 03 00 22 | 01-OCT-20 | 26-OCT-20 | 5,950 |
| 8982 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,26,200 |
| 8983 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 21,454 |
| 8984 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 10,680 |
| 8985 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,38,240 |
| 8986 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 91,500 |
| 8987 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 26,530 |
| 8988 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 4,01,920 |
| 8989 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 68,326 |
| 8990 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 31,220 |
| 8991 | PAURI GARHWAL | V | N | 5 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 3,07,500 |
| 8992 | PAURI GARHWAL | V | N | 5 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 52,275 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 8993 | PAURI GARHWAL | V | N | 5 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 19,680 |
| 8994 | PAURI GARHWAL | V | N | 69 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 45,000 |
| 8995 | PAURI GARHWAL | V | N | 70 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 45,000 |
| 8996 | PAURI GARHWAL | V | N | 71 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 30,000 |
| 8997 | PAURI GARHWAL | V | N | 72 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 1,69,348 |
| 8998 | PAURI GARHWAL | V | N | 1 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 3,07,500 |
| 8999 | PAURI GARHWAL | V | N | 1 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 52,275 |
| 9000 | PAURI GARHWAL | V | N | 1 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 19,680 |
| 9001 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,26,200 |
| 9002 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 21,454 |
| 9003 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 10,680 |
| 9004 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 5,38,240 |
| 9005 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 91,500 |
| 9006 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 26,530 |
| 9007 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 4,01,920 |
| 9008 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 68,326 |
| 9009 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 31,220 |
| 9010 | PAURI GARHWAL | V | N | 43 | N | 221003103 03 00 08 | 01-NOV-20 | 07-NOV-20 | 32,200 |
| 9011 | PAURI GARHWAL | V | N | 44 | N | 221003103 03 00 08 | 01-NOV-20 | 07-NOV-20 | 82,424 |
| 9012 | PAURI GARHWAL | V | N | 45 | N | 221003103 03 00 08 | 01-NOV-20 | 07-NOV-20 | 46,500 |
| 9013 | PAURI GARHWAL | V | N | 46 | N | 221003103 03 00 08 | 01-NOV-20 | 07-NOV-20 | 45,000 |
| 9014 | PAURI GARHWAL | V | N | 5 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 58,600 |
| 9015 | PAURI GARHWAL | V | N | 5 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 9,962 |
| 9016 | PAURI GARHWAL | V | N | 5 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 460 |
| 9017 | PAURI GARHWAL | V | N | 74 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 9018 | PAURI GARHWAL | V | N | 75 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 9019 | PAURI GARHWAL | V | N | 76 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 9020 | PAURI GARHWAL | V | N | 77 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 9021 | PAURI GARHWAL | V | N | 1 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 58,600 |
| 9022 | PAURI GARHWAL | V | N | 1 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 9,962 |
| 9023 | PAURI GARHWAL | V | N | 1 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 460 |
| 9024 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 1,26,200 |
| 9025 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 21,454 |
| 9026 | PAURI GARHWAL | V | N | 2 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 10,680 |
| 9027 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 5,38,240 |
| 9028 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 91,500 |
| 9029 | PAURI GARHWAL | V | N | 3 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 26,530 |

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DDO- 42042666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9030 | PAURI GARHWAL | V | N | 33 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 82,424 |
| 9031 | PAURI GARHWAL | V | N | 34 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 45,000 |
| 9032 | PAURI GARHWAL | V | N | 35 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 45,000 |
| 9033 | PAURI GARHWAL | V | N | 36 | N | 221003103 03 00 22 | 01-DEC-20 | 07-DEC-20 | 2,550 |
| 9034 | PAURI GARHWAL | V | N | 37 | N | 221003103 03 00 25 | 01-DEC-20 | 07-DEC-20 | 14,627 |
| 9035 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 4,01,920 |
| 9036 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 68,326 |
| 9037 | PAURI GARHWAL | V | N | 4 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 31,220 |
| 9038 | PAURI GARHWAL | V | N | 5 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 3,07,500 |
| 9039 | PAURI GARHWAL | V | N | 5 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 52,275 |
| 9040 | PAURI GARHWAL | V | N | 5 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 19,680 |

DDO- 42042687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE POKHARA SATPULI PAURI GARHWAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9041 | PAURI GARHWAL | V | N | 1 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 40,533 |
| 9042 | PAURI GARHWAL | V | N | 124 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 30,000 |
| 9043 | PAURI GARHWAL | V | N | 125 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 30,000 |
| 9044 | PAURI GARHWAL | V | N | 126 | N | 221003110 17 00 08 | 01-OCT-20 | 23-OCT-20 | 27,730 |
| 9045 | PAURI GARHWAL | V | N | 2 | N | 221003110 17 00 08 | 01-OCT-20 | 03-OCT-20 | 5,344 |
| 9046 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,26,200 |
| 9047 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 21,454 |
| 9048 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 10,680 |
| 9049 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,14,020 |
| 9050 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 36,383 |
| 9051 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 15,330 |
| 9052 | PAURI GARHWAL | V | N | 8 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 3,09,520 |
| 9053 | PAURI GARHWAL | V | N | 8 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 52,618 |
| 9054 | PAURI GARHWAL | V | N | 8 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 25,450 |
| 9055 | PAURI GARHWAL | V | N | 82 | N | 221006101 05 00 01 | 01-OCT-20 | 23-OCT-20 | 1,14,400 |
| 9056 | PAURI GARHWAL | V | N | 82 | N | 221006101 05 00 03 | 01-OCT-20 | 23-OCT-20 | 11,338 |
| 9057 | PAURI GARHWAL | V | N | 83 | N | 221006101 05 00 01 | 01-OCT-20 | 23-OCT-20 | 95,700 |
| 9058 | PAURI GARHWAL | V | N | 83 | N | 221006101 05 00 03 | 01-OCT-20 | 23-OCT-20 | 8,254 |
| 9059 | PAURI GARHWAL | V | N | 84 | N | 221006101 05 00 01 | 01-OCT-20 | 23-OCT-20 | 42,800 |
| 9060 | PAURI GARHWAL | V | N | 84 | N | 221006101 05 00 03 | 01-OCT-20 | 23-OCT-20 | 7,276 |
| 9061 | PAURI GARHWAL | V | N | 84 | N | 221006101 05 00 06 | 01-OCT-20 | 23-OCT-20 | 2,630 |
| 9062 | PAURI GARHWAL | V | N | 9 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 5,43,900 |
| 9063 | PAURI GARHWAL | V | N | 9 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 92,463 |

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9064 | PAURI GARHWAL | V | N | 9 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 29,920 |
| 9065 | PAURI GARHWAL | V | N | 1 | N | 221003103 03 00 25 | 01-NOV-20 | 03-NOV-20 | 6,486 |
| 9066 | PAURI GARHWAL | V | N | 10 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 72,100 |
| 9067 | PAURI GARHWAL | V | N | 10 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 12,257 |
| 9068 | PAURI GARHWAL | V | N | 10 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 480 |
| 9069 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,12,560 |
| 9070 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 21,454 |
| 9071 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 10,680 |
| 9072 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,14,020 |
| 9073 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 36,383 |
| 9074 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 15,330 |
| 9075 | PAURI GARHWAL | V | N | 70 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 82,424 |
| 9076 | PAURI GARHWAL | V | N | 71 | N | 221006101 05 00 01 | 01-NOV-20 | 11-NOV-20 | 69,080 |
| 9077 | PAURI GARHWAL | V | N | 72 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 13,816 |
| 9078 | PAURI GARHWAL | V | N | 73 | N | 221003103 03 00 01 | 01-NOV-20 | 11-NOV-20 | 18,421 |
| 9079 | PAURI GARHWAL | V | N | 8 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 3,09,520 |
| 9080 | PAURI GARHWAL | V | N | 8 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 52,618 |
| 9081 | PAURI GARHWAL | V | N | 8 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 25,650 |
| 9082 | PAURI GARHWAL | V | N | 9 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 4,71,800 |
| 9083 | PAURI GARHWAL | V | N | 9 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 80,206 |
| 9084 | PAURI GARHWAL | V | N | 9 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 28,240 |
| 9085 | PAURI GARHWAL | V | N | 152 | N | 221003103 03 00 20 | 01-DEC-20 | 30-DEC-20 | 5,000 |
| 9086 | PAURI GARHWAL | V | N | 32 | N | 221003110 17 00 01 | 01-DEC-20 | 04-DEC-20 | 2,98,840 |
| 9087 | PAURI GARHWAL | V | N | 32 | N | 221003110 17 00 03 | 01-DEC-20 | 04-DEC-20 | 50,802 |
| 9088 | PAURI GARHWAL | V | N | 32 | N | 221003110 17 00 06 | 01-DEC-20 | 04-DEC-20 | 25,650 |
| 9089 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 1,26,200 |
| 9090 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 21,454 |
| 9091 | PAURI GARHWAL | V | N | 6 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 10,680 |
| 9092 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,14,020 |
| 9093 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 36,383 |
| 9094 | PAURI GARHWAL | V | N | 7 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 15,330 |
| 9095 | PAURI GARHWAL | V | N | 8 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 5,43,900 |
| 9096 | PAURI GARHWAL | V | N | 8 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 92,463 |
| 9097 | PAURI GARHWAL | V | N | 8 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 29,920 |
| 9098 | PAURI GARHWAL | V | N | 93 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 44,900 |
| 9099 | PAURI GARHWAL | V | N | 93 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 2,245 |
| 9100 | PAURI GARHWAL | V | N | 93 | N | 221006101 05 00 06 | 01-DEC-20 | 24-DEC-20 | 420 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9101 | ROORKEE | V | N | 2 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,68,300 |
| 9102 | ROORKEE | V | N | 2 | N | 221006800 11 00 07 | 01-OCT-20 | 07-OCT-20 | 16,800 |
| 9103 | ROORKEE | V | N | 26 | N | 221006101 05 00 01 | 01-OCT-20 | 29-OCT-20 | 74,300 |
| 9104 | ROORKEE | V | N | 26 | N | 221006101 05 00 03 | 01-OCT-20 | 29-OCT-20 | 12,631 |
| 9105 | ROORKEE | V | N | 26 | N | 221006101 05 00 06 | 01-OCT-20 | 29-OCT-20 | 5,530 |
| 9106 | ROORKEE | V | N | 3 | N | 221003104 03 00 01 | 01-OCT-20 | 07-OCT-20 | 81,200 |
| 9107 | ROORKEE | V | N | 3 | N | 221003104 03 00 03 | 01-OCT-20 | 07-OCT-20 | 13,804 |
| 9108 | ROORKEE | V | N | 3 | N | 221003104 03 00 06 | 01-OCT-20 | 07-OCT-20 | 7,980 |
| 9109 | ROORKEE | V | N | 4 | N | 221003104 03 00 01 | 01-OCT-20 | 07-OCT-20 | 78,800 |
| 9110 | ROORKEE | V | N | 4 | N | 221003104 03 00 03 | 01-OCT-20 | 07-OCT-20 | 13,396 |
| 9111 | ROORKEE | V | N | 4 | N | 221003104 03 00 06 | 01-OCT-20 | 07-OCT-20 | 7,980 |
| 9112 | ROORKEE | V | N | 45 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 12,76,300 |
| 9113 | ROORKEE | V | N | 45 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 2,16,971 |
| 9114 | ROORKEE | V | N | 45 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 78,410 |
| 9115 | ROORKEE | V | N | 46 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 5,69,180 |
| 9116 | ROORKEE | V | N | 46 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 96,761 |
| 9117 | ROORKEE | V | N | 46 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 29,320 |
| 9118 | ROORKEE | V | N | 47 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 74,300 |
| 9119 | ROORKEE | V | N | 47 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 12,631 |
| 9120 | ROORKEE | V | N | 47 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 5,530 |
| 9121 | ROORKEE | V | N | 48 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 30,200 |
| 9122 | ROORKEE | V | N | 48 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 5,134 |
| 9123 | ROORKEE | V | N | 48 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 3,230 |
| 9124 | ROORKEE | V | N | 5 | N | 221006101 05 00 01 | 01-OCT-20 | 07-OCT-20 | 74,300 |
| 9125 | ROORKEE | V | N | 5 | N | 221006101 05 00 03 | 01-OCT-20 | 07-OCT-20 | 12,631 |
| 9126 | ROORKEE | V | N | 5 | N | 221006101 05 00 06 | 01-OCT-20 | 07-OCT-20 | 5,530 |
| 9127 | ROORKEE | V | N | 1 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 1,68,300 |
| 9128 | ROORKEE | V | N | 29 | N | 221003103 03 00 01 | 01-NOV-20 | 24-NOV-20 | 34,540 |
| 9129 | ROORKEE | V | N | 30 | N | 221006101 05 00 01 | 01-NOV-20 | 24-NOV-20 | 6,908 |
| 9130 | ROORKEE | V | N | 31 | N | 221003104 03 00 01 | 01-NOV-20 | 24-NOV-20 | 82,896 |
| 9131 | ROORKEE | V | N | 39 | N | 221003103 03 00 01 | 01-NOV-20 | 30-NOV-20 | 5,69,180 |
| 9132 | ROORKEE | V | N | 39 | N | 221003103 03 00 03 | 01-NOV-20 | 30-NOV-20 | 96,761 |
| 9133 | ROORKEE | V | N | 39 | N | 221003103 03 00 06 | 01-NOV-20 | 30-NOV-20 | 29,320 |
| 9134 | ROORKEE | V | N | 40 | N | 221003104 03 00 01 | 01-NOV-20 | 30-NOV-20 | 12,94,500 |
| 9135 | ROORKEE | V | N | 40 | N | 221003104 03 00 03 | 01-NOV-20 | 30-NOV-20 | 2,20,065 |
| 9136 | ROORKEE | V | N | 40 | N | 221003104 03 00 06 | 01-NOV-20 | 30-NOV-20 | 78,620 |
| 9137 | ROORKEE | V | N | 41 | N | 221006101 03 04 01 | 01-NOV-20 | 30-NOV-20 | 30,200 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 9138 | ROORKEE | V | N | 41 | N | 221006101 03 04 03 | 01-NOV-20 | 30-NOV-20 | 5,134 |
| 9139 | ROORKEE | V | N | 41 | N | 221006101 03 04 06 | 01-NOV-20 | 30-NOV-20 | 3,230 |
| 9140 | ROORKEE | V | N | 42 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 74,300 |
| 9141 | ROORKEE | V | N | 42 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 12,631 |
| 9142 | ROORKEE | V | N | 42 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 5,530 |

DDO- 55002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9143 | ROORKEE | V | N | 2 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 3,36,600 |
| 9144 | ROORKEE | V | N | 2 | N | 221006800 11 00 07 | 01-OCT-20 | 07-OCT-20 | 33,600 |
| 9145 | ROORKEE | V | N | 26 | N | 221006101 05 00 01 | 01-OCT-20 | 29-OCT-20 | 1,48,600 |
| 9146 | ROORKEE | V | N | 26 | N | 221006101 05 00 03 | 01-OCT-20 | 29-OCT-20 | 25,262 |
| 9147 | ROORKEE | V | N | 26 | N | 221006101 05 00 06 | 01-OCT-20 | 29-OCT-20 | 11,060 |
| 9148 | ROORKEE | V | N | 3 | N | 221003104 03 00 01 | 01-OCT-20 | 07-OCT-20 | 1,62,400 |
| 9149 | ROORKEE | V | N | 3 | N | 221003104 03 00 03 | 01-OCT-20 | 07-OCT-20 | 27,608 |
| 9150 | ROORKEE | V | N | 3 | N | 221003104 03 00 06 | 01-OCT-20 | 07-OCT-20 | 15,960 |
| 9151 | ROORKEE | V | N | 4 | N | 221003104 03 00 01 | 01-OCT-20 | 07-OCT-20 | 1,57,600 |
| 9152 | ROORKEE | V | N | 4 | N | 221003104 03 00 03 | 01-OCT-20 | 07-OCT-20 | 26,792 |
| 9153 | ROORKEE | V | N | 4 | N | 221003104 03 00 06 | 01-OCT-20 | 07-OCT-20 | 15,960 |
| 9154 | ROORKEE | V | N | 45 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 25,52,600 |
| 9155 | ROORKEE | V | N | 45 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 4,33,942 |
| 9156 | ROORKEE | V | N | 45 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,56,820 |
| 9157 | ROORKEE | V | N | 46 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 11,38,360 |
| 9158 | ROORKEE | V | N | 46 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,93,522 |
| 9159 | ROORKEE | V | N | 46 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 58,640 |
| 9160 | ROORKEE | V | N | 47 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 1,48,600 |
| 9161 | ROORKEE | V | N | 47 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 25,262 |
| 9162 | ROORKEE | V | N | 47 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 11,060 |
| 9163 | ROORKEE | V | N | 48 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 60,400 |
| 9164 | ROORKEE | V | N | 48 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 10,268 |
| 9165 | ROORKEE | V | N | 48 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 6,460 |
| 9166 | ROORKEE | V | N | 5 | N | 221006101 05 00 01 | 01-OCT-20 | 07-OCT-20 | 1,48,600 |
| 9167 | ROORKEE | V | N | 5 | N | 221006101 05 00 03 | 01-OCT-20 | 07-OCT-20 | 25,262 |
| 9168 | ROORKEE | V | N | 5 | N | 221006101 05 00 06 | 01-OCT-20 | 07-OCT-20 | 11,060 |
| 9169 | ROORKEE | V | N | 1 | N | 221003104 03 00 08 | 01-NOV-20 | 07-NOV-20 | 3,36,600 |
| 9170 | ROORKEE | V | N | 29 | N | 221003103 03 00 01 | 01-NOV-20 | 24-NOV-20 | 69,080 |
| 9171 | ROORKEE | V | N | 30 | N | 221006101 05 00 01 | 01-NOV-20 | 24-NOV-20 | 13,816 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9172 | ROORKEE | V | N | 31 | N | 221003104 03 00 01 | 01-NOV-20 | 24-NOV-20 | 1,65,792 |
| 9173 | ROORKEE | V | N | 39 | N | 221003103 03 00 01 | 01-NOV-20 | 30-NOV-20 | 11,38,360 |
| 9174 | ROORKEE | V | N | 39 | N | 221003103 03 00 03 | 01-NOV-20 | 30-NOV-20 | 1,93,522 |
| 9175 | ROORKEE | V | N | 39 | N | 221003103 03 00 06 | 01-NOV-20 | 30-NOV-20 | 58,640 |
| 9176 | ROORKEE | V | N | 40 | N | 221003104 03 00 01 | 01-NOV-20 | 30-NOV-20 | 25,89,000 |
| 9177 | ROORKEE | V | N | 40 | N | 221003104 03 00 03 | 01-NOV-20 | 30-NOV-20 | 4,40,130 |
| 9178 | ROORKEE | V | N | 40 | N | 221003104 03 00 06 | 01-NOV-20 | 30-NOV-20 | 1,57,240 |
| 9179 | ROORKEE | V | N | 41 | N | 221006101 03 04 01 | 01-NOV-20 | 30-NOV-20 | 60,400 |
| 9180 | ROORKEE | V | N | 41 | N | 221006101 03 04 03 | 01-NOV-20 | 30-NOV-20 | 10,268 |
| 9181 | ROORKEE | V | N | 41 | N | 221006101 03 04 06 | 01-NOV-20 | 30-NOV-20 | 6,460 |
| 9182 | ROORKEE | V | N | 42 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 1,48,600 |
| 9183 | ROORKEE | V | N | 42 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 25,262 |
| 9184 | ROORKEE | V | N | 42 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 11,060 |

DDO- 55002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9185 | ROORKEE | V | N | 1 | N | 221003104 03 00 01 | 01-DEC-20 | 10-DEC-20 | 18,200 |
| 9186 | ROORKEE | V | N | 1 | N | 221003104 03 00 03 | 01-DEC-20 | 10-DEC-20 | 3,094 |
| 9187 | ROORKEE | V | N | 1 | N | 221003104 03 00 06 | 01-DEC-20 | 10-DEC-20 | 210 |
| 9188 | ROORKEE | V | N | 2 | N | 221003104 03 00 01 | 01-DEC-20 | 10-DEC-20 | 18,200 |
| 9189 | ROORKEE | V | N | 2 | N | 221003104 03 00 03 | 01-DEC-20 | 10-DEC-20 | 3,094 |
| 9190 | ROORKEE | V | N | 2 | N | 221003104 03 00 06 | 01-DEC-20 | 10-DEC-20 | 210 |
| 9191 | ROORKEE | V | N | 3 | N | 221003104 03 00 01 | 01-DEC-20 | 10-DEC-20 | 18,200 |
| 9192 | ROORKEE | V | N | 3 | N | 221003104 03 00 03 | 01-DEC-20 | 10-DEC-20 | 3,094 |
| 9193 | ROORKEE | V | N | 3 | N | 221003104 03 00 06 | 01-DEC-20 | 10-DEC-20 | 210 |
| 9194 | ROORKEE | V | N | 3 | N | 221003104 03 00 08 | 01-DEC-20 | 17-DEC-20 | 1,68,300 |
| 9195 | ROORKEE | V | N | 34 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 5,69,180 |
| 9196 | ROORKEE | V | N | 34 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 96,761 |
| 9197 | ROORKEE | V | N | 34 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 29,320 |
| 9198 | ROORKEE | V | N | 35 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 30,200 |
| 9199 | ROORKEE | V | N | 35 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 5,134 |
| 9200 | ROORKEE | V | N | 35 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 3,230 |
| 9201 | ROORKEE | V | N | 36 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 74,300 |
| 9202 | ROORKEE | V | N | 36 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 12,631 |
| 9203 | ROORKEE | V | N | 36 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 5,530 |
| 9204 | ROORKEE | V | N | 4 | N | 221003104 03 00 01 | 01-DEC-20 | 10-DEC-20 | 18,200 |
| 9205 | ROORKEE | V | N | 4 | N | 221003104 03 00 03 | 01-DEC-20 | 10-DEC-20 | 3,094 |

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Grant No.: 12

DDO- 55002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 9206 | ROORKEE | V | N | 4 | N | 221003104 03 00 04 | 01-DEC-20 | 19-DEC-20 | 4,400 |
| 9207 | ROORKEE | V | N | 4 | N | 221003104 03 00 06 | 01-DEC-20 | 10-DEC-20 | 210 |
| 9208 | ROORKEE | V | N | 5 | N | 221003104 03 00 01 | 01-DEC-20 | 10-DEC-20 | 18,200 |
| 9209 | ROORKEE | V | N | 5 | N | 221003104 03 00 03 | 01-DEC-20 | 10-DEC-20 | 3,094 |
| 9210 | ROORKEE | V | N | 5 | N | 221003104 03 00 04 | 01-DEC-20 | 19-DEC-20 | 5,580 |
| 9211 | ROORKEE | V | N | 5 | N | 221003104 03 00 06 | 01-DEC-20 | 10-DEC-20 | 210 |

DDO- 55002687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER MANGLORE ROORKEE

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9212 | ROORKEE | V | N | 1 | N | 221003104 03 00 08 | 01-OCT-20 | 05-OCT-20 | 1,56,920 |
| 9213 | ROORKEE | V | N | 13 | N | 221003104 03 00 01 | 01-OCT-20 | 13-OCT-20 | 2,10,120 |
| 9214 | ROORKEE | V | N | 13 | N | 221003104 03 00 03 | 01-OCT-20 | 13-OCT-20 | 35,720 |
| 9215 | ROORKEE | V | N | 13 | N | 221003104 03 00 06 | 01-OCT-20 | 13-OCT-20 | 12,920 |
| 9216 | ROORKEE | V | N | 14 | N | 221003104 03 00 01 | 01-OCT-20 | 13-OCT-20 | 5,29,340 |
| 9217 | ROORKEE | V | N | 14 | N | 221003104 03 00 03 | 01-OCT-20 | 13-OCT-20 | 89,987 |
| 9218 | ROORKEE | V | N | 14 | N | 221003104 03 00 06 | 01-OCT-20 | 13-OCT-20 | 33,870 |
| 9219 | ROORKEE | V | N | 15 | N | 221003103 03 00 01 | 01-OCT-20 | 13-OCT-20 | 1,31,700 |
| 9220 | ROORKEE | V | N | 15 | N | 221003103 03 00 03 | 01-OCT-20 | 13-OCT-20 | 22,389 |
| 9221 | ROORKEE | V | N | 15 | N | 221003103 03 00 06 | 01-OCT-20 | 13-OCT-20 | 10,100 |
| 9222 | ROORKEE | V | N | 37 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,10,120 |
| 9223 | ROORKEE | V | N | 37 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 35,720 |
| 9224 | ROORKEE | V | N | 37 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 12,920 |
| 9225 | ROORKEE | V | N | 38 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 5,29,340 |
| 9226 | ROORKEE | V | N | 38 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 89,987 |
| 9227 | ROORKEE | V | N | 38 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 33,870 |
| 9228 | ROORKEE | V | N | 39 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,30,200 |
| 9229 | ROORKEE | V | N | 39 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 22,389 |
| 9230 | ROORKEE | V | N | 39 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 10,100 |
| 9231 | ROORKEE | V | N | 5 | N | 221003104 03 00 08 | 01-OCT-20 | 26-OCT-20 | 15,059 |
| 9232 | ROORKEE | V | N | 6 | N | 221003104 03 00 08 | 01-OCT-20 | 26-OCT-20 | 2,53,458 |
| 9233 | ROORKEE | V | N | 7 | N | 221003104 03 00 08 | 01-OCT-20 | 26-OCT-20 | 2,91,720 |
| 9234 | ROORKEE | V | N | 8 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,34,640 |
| 9235 | ROORKEE | V | N | 8 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 22,888 |
| 9236 | ROORKEE | V | N | 8 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 11,230 |
| 9237 | ROORKEE | V | N | 11 | N | 221003104 03 00 01 | 01-NOV-20 | 18-NOV-20 | 67,320 |
| 9238 | ROORKEE | V | N | 11 | N | 221003104 03 00 03 | 01-NOV-20 | 18-NOV-20 | 11,444 |
| 9239 | ROORKEE | V | N | 11 | N | 221003104 03 00 06 | 01-NOV-20 | 18-NOV-20 | 6,190 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9240 | ROORKEE | V | N | 15 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9241 | ROORKEE | V | N | 16 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9242 | ROORKEE | V | N | 17 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9243 | ROORKEE | V | N | 18 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9244 | ROORKEE | V | N | 19 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9245 | ROORKEE | V | N | 2 | N | 221003104 03 00 20 | 01-NOV-20 | 07-NOV-20 | 4,838 |
| 9246 | ROORKEE | V | N | 20 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9247 | ROORKEE | V | N | 21 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9248 | ROORKEE | V | N | 22 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9249 | ROORKEE | V | N | 26 | N | 221003104 03 00 01 | 01-NOV-20 | 20-NOV-20 | 6,908 |
| 9250 | ROORKEE | V | N | 27 | N | 221003104 03 00 01 | 01-NOV-20 | 20-NOV-20 | 6,908 |
| 9251 | ROORKEE | V | N | 28 | N | 221003104 03 00 01 | 01-NOV-20 | 25-NOV-20 | 41,400 |
| 9252 | ROORKEE | V | N | 28 | N | 221003104 03 00 03 | 01-NOV-20 | 25-NOV-20 | 552 |
| 9253 | ROORKEE | V | N | 10 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,10,120 |
| 9254 | ROORKEE | V | N | 10 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 35,720 |
| 9255 | ROORKEE | V | N | 10 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 12,920 |
| 9256 | ROORKEE | V | N | 11 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 5,29,340 |
| 9257 | ROORKEE | V | N | 11 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 89,987 |
| 9258 | ROORKEE | V | N | 11 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 33,870 |
| 9259 | ROORKEE | V | N | 14 | N | 221003104 03 00 01 | 01-DEC-20 | 23-DEC-20 | 66,000 |
| 9260 | ROORKEE | V | N | 14 | N | 221003104 03 00 03 | 01-DEC-20 | 23-DEC-20 | 5,940 |
| 9261 | ROORKEE | V | N | 14 | N | 221003104 03 00 06 | 01-DEC-20 | 23-DEC-20 | 3,910 |
| 9262 | ROORKEE | V | N | 29 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,10,120 |
| 9263 | ROORKEE | V | N | 29 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 35,720 |
| 9264 | ROORKEE | V | N | 29 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 12,920 |
| 9265 | ROORKEE | V | N | 30 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 1,30,200 |
| 9266 | ROORKEE | V | N | 30 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 22,389 |
| 9267 | ROORKEE | V | N | 30 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 10,100 |
| 9268 | ROORKEE | V | N | 31 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 5,29,340 |
| 9269 | ROORKEE | V | N | 31 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 89,987 |
| 9270 | ROORKEE | V | N | 31 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 33,870 |
| 9271 | ROORKEE | V | N | 9 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 1,30,200 |
| 9272 | ROORKEE | V | N | 9 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 22,389 |
| 9273 | ROORKEE | V | N | 9 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 10,100 |

DDO- 55002688 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE

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

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9274 | ROORKEE | V | N | 1 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 1,88,700 |
| 9275 | ROORKEE | V | N | 1 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 32,079 |
| 9276 | ROORKEE | V | N | 1 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 12,275 |
| 9277 | ROORKEE | V | N | 10 | N | 221003104 03 00 04 | 01-OCT-20 | 27-OCT-20 | 3,979 |
| 9278 | ROORKEE | V | N | 11 | N | 221003103 03 00 04 | 01-OCT-20 | 27-OCT-20 | 3,654 |
| 9279 | ROORKEE | V | N | 12 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 7,94,961 |
| 9280 | ROORKEE | V | N | 12 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,34,878 |
| 9281 | ROORKEE | V | N | 12 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 51,670 |
| 9282 | ROORKEE | V | N | 16 | N | 221003103 03 00 01 | 01-OCT-20 | 15-OCT-20 | 38,100 |
| 9283 | ROORKEE | V | N | 16 | N | 221003103 03 00 03 | 01-OCT-20 | 15-OCT-20 | 6,477 |
| 9284 | ROORKEE | V | N | 16 | N | 221003103 03 00 06 | 01-OCT-20 | 15-OCT-20 | 500 |
| 9285 | ROORKEE | V | N | 17 | N | 221003103 03 00 01 | 01-OCT-20 | 15-OCT-20 | 37,000 |
| 9286 | ROORKEE | V | N | 17 | N | 221003103 03 00 03 | 01-OCT-20 | 15-OCT-20 | 6,290 |
| 9287 | ROORKEE | V | N | 17 | N | 221003103 03 00 06 | 01-OCT-20 | 15-OCT-20 | 500 |
| 9288 | ROORKEE | V | N | 18 | N | 221003104 03 00 01 | 01-OCT-20 | 15-OCT-20 | 36,918 |
| 9289 | ROORKEE | V | N | 18 | N | 221003104 03 00 03 | 01-OCT-20 | 15-OCT-20 | 6,276 |
| 9290 | ROORKEE | V | N | 18 | N | 221003104 03 00 06 | 01-OCT-20 | 15-OCT-20 | 2,764 |
| 9291 | ROORKEE | V | N | 40 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 1,69,200 |
| 9292 | ROORKEE | V | N | 40 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 28,764 |
| 9293 | ROORKEE | V | N | 40 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 9,560 |
| 9294 | ROORKEE | V | N | 41 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 1,88,700 |
| 9295 | ROORKEE | V | N | 41 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 32,079 |
| 9296 | ROORKEE | V | N | 41 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 15,875 |
| 9297 | ROORKEE | V | N | 42 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 7,96,200 |
| 9298 | ROORKEE | V | N | 42 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,35,354 |
| 9299 | ROORKEE | V | N | 42 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 49,790 |
| 9300 | ROORKEE | V | N | 43 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 7,00,552 |
| 9301 | ROORKEE | V | N | 43 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,19,093 |
| 9302 | ROORKEE | V | N | 43 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 26,429 |
| 9303 | ROORKEE | V | N | 6 | N | 221003104 03 00 01 | 01-OCT-20 | 06-OCT-20 | 6,16,000 |
| 9304 | ROORKEE | V | N | 6 | N | 221003104 03 00 03 | 01-OCT-20 | 06-OCT-20 | 1,04,719 |
| 9305 | ROORKEE | V | N | 6 | N | 221003104 03 00 06 | 01-OCT-20 | 06-OCT-20 | 27,536 |
| 9306 | ROORKEE | V | N | 7 | N | 221006101 05 00 01 | 01-OCT-20 | 06-OCT-20 | 1,69,200 |
| 9307 | ROORKEE | V | N | 7 | N | 221006101 05 00 03 | 01-OCT-20 | 06-OCT-20 | 28,764 |
| 9308 | ROORKEE | V | N | 7 | N | 221006101 05 00 06 | 01-OCT-20 | 06-OCT-20 | 9,560 |
| 9309 | ROORKEE | V | N | 8 | N | 221003104 03 00 04 | 01-OCT-20 | 27-OCT-20 | 2,580 |
| 9310 | ROORKEE | V | N | 9 | N | 221003104 03 00 04 | 01-OCT-20 | 27-OCT-20 | 2,213 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9311 | ROORKEE | V | N | 10 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 9312 | ROORKEE | V | N | 23 | N | 221006101 03 04 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 9313 | ROORKEE | V | N | 24 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 62,172 |
| 9314 | ROORKEE | V | N | 25 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 48,356 |
| 9315 | ROORKEE | V | N | 3 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 35,300 |
| 9316 | ROORKEE | V | N | 3 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 6,001 |
| 9317 | ROORKEE | V | N | 3 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 2,380 |
| 9318 | ROORKEE | V | N | 5 | N | 221003103 03 00 01 | 01-NOV-20 | 06-NOV-20 | 38,100 |
| 9319 | ROORKEE | V | N | 5 | N | 221003103 03 00 03 | 01-NOV-20 | 06-NOV-20 | 6,477 |
| 9320 | ROORKEE | V | N | 5 | N | 221003103 03 00 06 | 01-NOV-20 | 06-NOV-20 | 500 |
| 9321 | ROORKEE | V | N | 6 | N | 221003103 03 00 01 | 01-NOV-20 | 06-NOV-20 | 38,100 |
| 9322 | ROORKEE | V | N | 6 | N | 221003103 03 00 03 | 01-NOV-20 | 06-NOV-20 | 6,477 |
| 9323 | ROORKEE | V | N | 6 | N | 221003103 03 00 06 | 01-NOV-20 | 06-NOV-20 | 500 |
| 9324 | ROORKEE | V | N | 7 | N | 221003104 03 00 08 | 01-NOV-20 | 24-NOV-20 | 67,097 |
| 9325 | ROORKEE | V | N | 7 | N | 221006800 11 00 07 | 01-NOV-20 | 05-NOV-20 | 49,883 |
| 9326 | ROORKEE | V | N | 12 | N | 221003104 03 00 01 | 01-DEC-20 | 17-DEC-20 | 1,23,360 |
| 9327 | ROORKEE | V | N | 12 | N | 221003104 03 00 03 | 01-DEC-20 | 17-DEC-20 | 20,971 |
| 9328 | ROORKEE | V | N | 12 | N | 221003104 03 00 06 | 01-DEC-20 | 17-DEC-20 | 6,890 |
| 9329 | ROORKEE | V | N | 13 | N | 221006101 03 04 01 | 01-DEC-20 | 02-DEC-20 | 1,88,700 |
| 9330 | ROORKEE | V | N | 13 | N | 221006101 03 04 03 | 01-DEC-20 | 02-DEC-20 | 32,079 |
| 9331 | ROORKEE | V | N | 13 | N | 221006101 03 04 06 | 01-DEC-20 | 02-DEC-20 | 15,875 |
| 9332 | ROORKEE | V | N | 18 | N | 221003104 03 00 01 | 01-DEC-20 | 29-DEC-20 | 52,000 |
| 9333 | ROORKEE | V | N | 18 | N | 221003104 03 00 03 | 01-DEC-20 | 29-DEC-20 | 8,840 |
| 9334 | ROORKEE | V | N | 19 | N | 221003104 03 00 01 | 01-DEC-20 | 29-DEC-20 | 52,000 |
| 9335 | ROORKEE | V | N | 19 | N | 221003104 03 00 03 | 01-DEC-20 | 29-DEC-20 | 8,840 |
| 9336 | ROORKEE | V | N | 2 | N | 221003104 03 00 29 | 01-DEC-20 | 15-DEC-20 | 3,900 |
| 9337 | ROORKEE | V | N | 20 | N | 221003104 03 00 01 | 01-DEC-20 | 29-DEC-20 | 71,400 |
| 9338 | ROORKEE | V | N | 20 | N | 221003104 03 00 03 | 01-DEC-20 | 29-DEC-20 | 12,138 |
| 9339 | ROORKEE | V | N | 20 | N | 221003104 03 00 06 | 01-DEC-20 | 29-DEC-20 | 5,040 |
| 9340 | ROORKEE | V | N | 21 | N | 221003104 03 00 01 | 01-DEC-20 | 29-DEC-20 | 52,000 |
| 9341 | ROORKEE | V | N | 21 | N | 221003104 03 00 03 | 01-DEC-20 | 29-DEC-20 | 8,840 |
| 9342 | ROORKEE | V | N | 32 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,69,200 |
| 9343 | ROORKEE | V | N | 32 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 28,764 |
| 9344 | ROORKEE | V | N | 32 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 9,560 |
| 9345 | ROORKEE | V | N | 33 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 8,31,500 |
| 9346 | ROORKEE | V | N | 33 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,41,355 |
| 9347 | ROORKEE | V | N | 33 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 52,170 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9348 | ROORKEE | V | N | 6 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 8,31,500 |
| 9349 | ROORKEE | V | N | 6 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,41,355 |
| 9350 | ROORKEE | V | N | 6 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 52,170 |
| 9351 | ROORKEE | V | N | 7 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 7,72,180 |
| 9352 | ROORKEE | V | N | 7 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,31,270 |
| 9353 | ROORKEE | V | N | 7 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 30,430 |
| 9354 | ROORKEE | V | N | 8 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 1,69,200 |
| 9355 | ROORKEE | V | N | 8 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 28,764 |
| 9356 | ROORKEE | V | N | 8 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 9,560 |

DDO- 55002711 *CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICLA SUPRINTENDENT GOVT COMBIND HOSPITAL ROORKEE*

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9357 | ROORKEE | V | N | 10 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,45,500 |
| 9358 | ROORKEE | V | N | 10 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 24,735 |
| 9359 | ROORKEE | V | N | 10 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 8,260 |
| 9360 | ROORKEE | V | N | 11 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 46,12,080 |
| 9361 | ROORKEE | V | N | 11 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,84,053 |
| 9362 | ROORKEE | V | N | 11 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 2,24,975 |
| 9363 | ROORKEE | V | N | 19 | N | 221001110 03 00 01 | 01-OCT-20 | 27-OCT-20 | 865 |
| 9364 | ROORKEE | V | N | 19 | N | 221001110 03 00 03 | 01-OCT-20 | 27-OCT-20 | 104 |
| 9365 | ROORKEE | V | N | 19 | N | 221001110 03 00 06 | 01-OCT-20 | 27-OCT-20 | 6 |
| 9366 | ROORKEE | V | N | 20 | N | 221001110 03 00 01 | 01-OCT-20 | 27-OCT-20 | 1,729 |
| 9367 | ROORKEE | V | N | 20 | N | 221001110 03 00 03 | 01-OCT-20 | 27-OCT-20 | 294 |
| 9368 | ROORKEE | V | N | 20 | N | 221001110 03 00 06 | 01-OCT-20 | 27-OCT-20 | 12 |
| 9369 | ROORKEE | V | N | 21 | N | 221001110 03 00 01 | 01-OCT-20 | 27-OCT-20 | 37,820 |
| 9370 | ROORKEE | V | N | 21 | N | 221001110 03 00 03 | 01-OCT-20 | 27-OCT-20 | 6,429 |
| 9371 | ROORKEE | V | N | 21 | N | 221001110 03 00 06 | 01-OCT-20 | 27-OCT-20 | 347 |
| 9372 | ROORKEE | V | N | 3 | N | 221001110 03 00 08 | 01-OCT-20 | 12-OCT-20 | 1,42,925 |
| 9373 | ROORKEE | V | N | 9 | N | 221001110 11 00 01 | 01-OCT-20 | 01-OCT-20 | 1,15,500 |
| 9374 | ROORKEE | V | N | 9 | N | 221001110 11 00 03 | 01-OCT-20 | 01-OCT-20 | 19,635 |
| 9375 | ROORKEE | V | N | 9 | N | 221001110 11 00 06 | 01-OCT-20 | 01-OCT-20 | 4,130 |
| 9376 | ROORKEE | V | N | 1 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 44,73,348 |
| 9377 | ROORKEE | V | N | 1 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 7,64,599 |
| 9378 | ROORKEE | V | N | 1 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 2,12,955 |
| 9379 | ROORKEE | V | N | 12 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 2,34,872 |
| 9380 | ROORKEE | V | N | 13 | N | 221001110 11 00 06 | 01-NOV-20 | 13-NOV-20 | 1,000 |
| 9381 | ROORKEE | V | N | 14 | N | 221001110 03 00 06 | 01-NOV-20 | 13-NOV-20 | 3,60,500 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9382 | ROORKEE | V | N | 2 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 1,45,500 |
| 9383 | ROORKEE | V | N | 2 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 24,735 |
| 9384 | ROORKEE | V | N | 2 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 8,260 |
| 9385 | ROORKEE | V | N | 3 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 1,18,236 |
| 9386 | ROORKEE | V | N | 4 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 4,48,350 |
| 9387 | ROORKEE | V | N | 4 | N | 221001110 11 00 01 | 01-NOV-20 | 02-NOV-20 | 1,15,500 |
| 9388 | ROORKEE | V | N | 4 | N | 221001110 11 00 03 | 01-NOV-20 | 02-NOV-20 | 19,635 |
| 9389 | ROORKEE | V | N | 4 | N | 221001110 11 00 06 | 01-NOV-20 | 02-NOV-20 | 4,130 |
| 9390 | ROORKEE | V | N | 43 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 1,45,500 |
| 9391 | ROORKEE | V | N | 43 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 24,735 |
| 9392 | ROORKEE | V | N | 43 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 8,260 |
| 9393 | ROORKEE | V | N | 44 | N | 221001110 11 00 01 | 01-NOV-20 | 30-NOV-20 | 1,15,500 |
| 9394 | ROORKEE | V | N | 44 | N | 221001110 11 00 03 | 01-NOV-20 | 30-NOV-20 | 19,635 |
| 9395 | ROORKEE | V | N | 44 | N | 221001110 11 00 06 | 01-NOV-20 | 30-NOV-20 | 8,630 |
| 9396 | ROORKEE | V | N | 45 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 42,85,148 |
| 9397 | ROORKEE | V | N | 45 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 7,32,605 |
| 9398 | ROORKEE | V | N | 45 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 1,97,185 |
| 9399 | ROORKEE | V | N | 8 | N | 221001110 03 00 08 | 01-NOV-20 | 13-NOV-20 | 14,500 |
| 9400 | ROORKEE | V | N | 8 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 9401 | ROORKEE | V | N | 9 | N | 221001110 11 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 9402 | ROORKEE | V | N | 1 | N | 221001110 03 00 08 | 01-DEC-20 | 07-DEC-20 | 1,02,286 |

DDO- 56002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DUGADDA KOTDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9403 | KOTDWAR | V | N | 10 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 11,42,840 |
| 9404 | KOTDWAR | V | N | 10 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 1,94,282 |
| 9405 | KOTDWAR | V | N | 10 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 93,980 |
| 9406 | KOTDWAR | V | N | 11 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 6,06,100 |
| 9407 | KOTDWAR | V | N | 11 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 1,03,037 |
| 9408 | KOTDWAR | V | N | 11 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 32,580 |
| 9409 | KOTDWAR | V | N | 15 | N | 221003103 03 00 25 | 01-OCT-20 | 20-OCT-20 | 99,979 |
| 9410 | KOTDWAR | V | N | 16 | N | 221003103 03 00 25 | 01-OCT-20 | 20-OCT-20 | 67,508 |
| 9411 | KOTDWAR | V | N | 17 | N | 221003103 03 00 25 | 01-OCT-20 | 20-OCT-20 | 90,163 |
| 9412 | KOTDWAR | V | N | 20 | N | 221003103 03 00 29 | 01-OCT-20 | 23-OCT-20 | 19,610 |
| 9413 | KOTDWAR | V | N | 5 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 75,000 |
| 9414 | KOTDWAR | V | N | 53 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 66,000 |
| 9415 | KOTDWAR | V | N | 53 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 11,220 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9416 | KOTDWAR | V | N | 53 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 5,280 |
| 9417 | KOTDWAR | V | N | 54 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,15,500 |
| 9418 | KOTDWAR | V | N | 54 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 53,635 |
| 9419 | KOTDWAR | V | N | 54 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 28,690 |
| 9420 | KOTDWAR | V | N | 55 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 10,56,880 |
| 9421 | KOTDWAR | V | N | 55 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,79,669 |
| 9422 | KOTDWAR | V | N | 55 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 80,385 |
| 9423 | KOTDWAR | V | N | 56 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 11,92,360 |
| 9424 | KOTDWAR | V | N | 56 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,94,282 |
| 9425 | KOTDWAR | V | N | 56 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 89,200 |
| 9426 | KOTDWAR | V | N | 57 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 6,06,100 |
| 9427 | KOTDWAR | V | N | 57 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 1,03,037 |
| 9428 | KOTDWAR | V | N | 57 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 32,580 |
| 9429 | KOTDWAR | V | N | 6 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 30,000 |
| 9430 | KOTDWAR | V | N | 7 | N | 221001200 03 00 01 | 01-OCT-20 | 05-OCT-20 | 66,000 |
| 9431 | KOTDWAR | V | N | 7 | N | 221001200 03 00 03 | 01-OCT-20 | 05-OCT-20 | 11,220 |
| 9432 | KOTDWAR | V | N | 7 | N | 221001200 03 00 06 | 01-OCT-20 | 05-OCT-20 | 5,280 |
| 9433 | KOTDWAR | V | N | 7 | N | 221003103 03 00 08 | 01-OCT-20 | 12-OCT-20 | 84,954 |
| 9434 | KOTDWAR | V | N | 8 | N | 221003101 03 00 01 | 01-OCT-20 | 05-OCT-20 | 3,15,500 |
| 9435 | KOTDWAR | V | N | 8 | N | 221003101 03 00 03 | 01-OCT-20 | 05-OCT-20 | 53,635 |
| 9436 | KOTDWAR | V | N | 8 | N | 221003101 03 00 06 | 01-OCT-20 | 05-OCT-20 | 28,690 |
| 9437 | KOTDWAR | V | N | 9 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 10,56,880 |
| 9438 | KOTDWAR | V | N | 9 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 1,79,669 |
| 9439 | KOTDWAR | V | N | 9 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 80,385 |
| 9440 | KOTDWAR | V | N | 1 | N | 221003103 03 00 08 | 01-NOV-20 | 02-NOV-20 | 22,500 |
| 9441 | KOTDWAR | V | N | 1 | N | 221006800 11 00 07 | 01-NOV-20 | 11-NOV-20 | 1,38,000 |
| 9442 | KOTDWAR | V | N | 4 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 82,896 |
| 9443 | KOTDWAR | V | N | 5 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 82,896 |
| 9444 | KOTDWAR | V | N | 6 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 9445 | KOTDWAR | V | N | 6 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 84,954 |
| 9446 | KOTDWAR | V | N | 7 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 75,988 |
| 9447 | KOTDWAR | V | N | 7 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 21,000 |
| 9448 | KOTDWAR | V | N | 8 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 1,08,500 |
| 9449 | KOTDWAR | V | N | 1 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 66,000 |
| 9450 | KOTDWAR | V | N | 1 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 11,220 |
| 9451 | KOTDWAR | V | N | 1 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 5,280 |
| 9452 | KOTDWAR | V | N | 10 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 1,05,000 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9453 | KOTDWAR | V | N | 2 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,15,500 |
| 9454 | KOTDWAR | V | N | 2 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 53,635 |
| 9455 | KOTDWAR | V | N | 2 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 28,690 |
| 9456 | KOTDWAR | V | N | 3 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 10,59,830 |
| 9457 | KOTDWAR | V | N | 3 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,79,669 |
| 9458 | KOTDWAR | V | N | 3 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 70,135 |
| 9459 | KOTDWAR | V | N | 4 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 11,22,740 |
| 9460 | KOTDWAR | V | N | 4 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,89,522 |
| 9461 | KOTDWAR | V | N | 4 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 94,730 |
| 9462 | KOTDWAR | V | N | 47 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 66,000 |
| 9463 | KOTDWAR | V | N | 47 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 11,220 |
| 9464 | KOTDWAR | V | N | 47 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 5,280 |
| 9465 | KOTDWAR | V | N | 48 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,15,500 |
| 9466 | KOTDWAR | V | N | 48 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 53,635 |
| 9467 | KOTDWAR | V | N | 48 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 28,690 |
| 9468 | KOTDWAR | V | N | 49 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 11,42,840 |
| 9469 | KOTDWAR | V | N | 49 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 1,94,282 |
| 9470 | KOTDWAR | V | N | 49 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 97,100 |
| 9471 | KOTDWAR | V | N | 5 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 6,06,100 |
| 9472 | KOTDWAR | V | N | 5 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 1,03,037 |
| 9473 | KOTDWAR | V | N | 5 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 36,130 |
| 9474 | KOTDWAR | V | N | 50 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 6,06,100 |
| 9475 | KOTDWAR | V | N | 50 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 1,03,037 |
| 9476 | KOTDWAR | V | N | 50 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 36,130 |
| 9477 | KOTDWAR | V | N | 57 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 10,56,880 |
| 9478 | KOTDWAR | V | N | 57 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,79,669 |
| 9479 | KOTDWAR | V | N | 57 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 65,335 |
| 9480 | KOTDWAR | V | N | 9 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 84,954 |

DDO- 56002668 MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER KOTDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9481 | KOTDWAR | V | N | 13 | N | 221003110 17 00 22 | 01-OCT-20 | 16-OCT-20 | 8,823 |
| 9482 | KOTDWAR | V | N | 14 | N | 221003103 03 00 20 | 01-OCT-20 | 16-OCT-20 | 8,000 |
| 9483 | KOTDWAR | V | N | 15 | N | 221001200 01 03 01 | 01-OCT-20 | 06-OCT-20 | 66,000 |
| 9484 | KOTDWAR | V | N | 15 | N | 221001200 01 03 03 | 01-OCT-20 | 06-OCT-20 | 11,220 |
| 9485 | KOTDWAR | V | N | 15 | N | 221001200 01 03 06 | 01-OCT-20 | 06-OCT-20 | 4,330 |
| 9486 | KOTDWAR | V | N | 16 | N | 221003101 03 00 01 | 01-OCT-20 | 06-OCT-20 | 3,78,600 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9487 | KOTDWAR | V | N | 16 | N | 221003101 03 00 03 | 01-OCT-20 | 06-OCT-20 | 64,362 |
| 9488 | KOTDWAR | V | N | 16 | N | 221003101 03 00 06 | 01-OCT-20 | 06-OCT-20 | 32,460 |
| 9489 | KOTDWAR | V | N | 17 | N | 221003103 03 00 01 | 01-OCT-20 | 06-OCT-20 | 10,60,040 |
| 9490 | KOTDWAR | V | N | 17 | N | 221003103 03 00 03 | 01-OCT-20 | 06-OCT-20 | 1,80,204 |
| 9491 | KOTDWAR | V | N | 17 | N | 221003103 03 00 06 | 01-OCT-20 | 06-OCT-20 | 64,440 |
| 9492 | KOTDWAR | V | N | 18 | N | 221003110 17 00 01 | 01-OCT-20 | 06-OCT-20 | 9,18,520 |
| 9493 | KOTDWAR | V | N | 18 | N | 221003110 17 00 03 | 01-OCT-20 | 06-OCT-20 | 1,56,148 |
| 9494 | KOTDWAR | V | N | 18 | N | 221003110 17 00 06 | 01-OCT-20 | 06-OCT-20 | 61,600 |
| 9495 | KOTDWAR | V | N | 19 | N | 221006101 03 04 01 | 01-OCT-20 | 06-OCT-20 | 47,600 |
| 9496 | KOTDWAR | V | N | 19 | N | 221006101 03 04 03 | 01-OCT-20 | 06-OCT-20 | 8,092 |
| 9497 | KOTDWAR | V | N | 19 | N | 221006101 03 04 06 | 01-OCT-20 | 06-OCT-20 | 4,060 |
| 9498 | KOTDWAR | V | N | 20 | N | 221006101 05 00 01 | 01-OCT-20 | 06-OCT-20 | 8,51,880 |
| 9499 | KOTDWAR | V | N | 20 | N | 221006101 05 00 03 | 01-OCT-20 | 06-OCT-20 | 1,44,820 |
| 9500 | KOTDWAR | V | N | 20 | N | 221006101 05 00 06 | 01-OCT-20 | 06-OCT-20 | 56,897 |
| 9501 | KOTDWAR | V | N | 21 | N | 221003103 03 00 01 | 01-OCT-20 | 06-OCT-20 | 74,052 |
| 9502 | KOTDWAR | V | N | 21 | N | 221003103 03 00 03 | 01-OCT-20 | 06-OCT-20 | 12,589 |
| 9503 | KOTDWAR | V | N | 21 | N | 221003103 03 00 06 | 01-OCT-20 | 06-OCT-20 | 11,784 |
| 9504 | KOTDWAR | V | N | 22 | N | 221003103 03 00 01 | 01-OCT-20 | 06-OCT-20 | 1,72,842 |
| 9505 | KOTDWAR | V | N | 22 | N | 221003103 03 00 03 | 01-OCT-20 | 06-OCT-20 | 29,382 |
| 9506 | KOTDWAR | V | N | 22 | N | 221003103 03 00 06 | 01-OCT-20 | 06-OCT-20 | 18,096 |
| 9507 | KOTDWAR | V | N | 25 | N | 221003103 03 00 01 | 01-OCT-20 | 16-OCT-20 | 67,320 |
| 9508 | KOTDWAR | V | N | 25 | N | 221003103 03 00 03 | 01-OCT-20 | 16-OCT-20 | 11,444 |
| 9509 | KOTDWAR | V | N | 25 | N | 221003103 03 00 06 | 01-OCT-20 | 16-OCT-20 | 8,160 |
| 9510 | KOTDWAR | V | N | 26 | N | 221003110 17 00 01 | 01-OCT-20 | 16-OCT-20 | 94,100 |
| 9511 | KOTDWAR | V | N | 26 | N | 221003110 17 00 03 | 01-OCT-20 | 16-OCT-20 | 15,997 |
| 9512 | KOTDWAR | V | N | 26 | N | 221003110 17 00 06 | 01-OCT-20 | 16-OCT-20 | 840 |
| 9513 | KOTDWAR | V | N | 27 | N | 221003110 17 00 01 | 01-OCT-20 | 16-OCT-20 | 28,720 |
| 9514 | KOTDWAR | V | N | 27 | N | 221003110 17 00 03 | 01-OCT-20 | 16-OCT-20 | 4,882 |
| 9515 | KOTDWAR | V | N | 27 | N | 221003110 17 00 06 | 01-OCT-20 | 16-OCT-20 | 3,292 |
| 9516 | KOTDWAR | V | N | 29 | N | 221003103 03 00 01 | 01-OCT-20 | 20-OCT-20 | 49,368 |
| 9517 | KOTDWAR | V | N | 29 | N | 221003103 03 00 03 | 01-OCT-20 | 20-OCT-20 | 5,924 |
| 9518 | KOTDWAR | V | N | 29 | N | 221003103 03 00 06 | 01-OCT-20 | 20-OCT-20 | 6,220 |
| 9519 | KOTDWAR | V | N | 58 | N | 221001200 01 03 01 | 01-OCT-20 | 31-OCT-20 | 66,000 |
| 9520 | KOTDWAR | V | N | 58 | N | 221001200 01 03 03 | 01-OCT-20 | 31-OCT-20 | 11,220 |
| 9521 | KOTDWAR | V | N | 58 | N | 221001200 01 03 06 | 01-OCT-20 | 31-OCT-20 | 4,330 |
| 9522 | KOTDWAR | V | N | 59 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,78,600 |
| 9523 | KOTDWAR | V | N | 59 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 64,362 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9524 | KOTDWAR | V | N | 59 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 32,460 |
| 9525 | KOTDWAR | V | N | 60 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 11,10,540 |
| 9526 | KOTDWAR | V | N | 60 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,88,789 |
| 9527 | KOTDWAR | V | N | 60 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 71,410 |
| 9528 | KOTDWAR | V | N | 61 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 9,21,220 |
| 9529 | KOTDWAR | V | N | 61 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,56,607 |
| 9530 | KOTDWAR | V | N | 61 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 55,350 |
| 9531 | KOTDWAR | V | N | 62 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 47,600 |
| 9532 | KOTDWAR | V | N | 62 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 8,092 |
| 9533 | KOTDWAR | V | N | 62 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 4,060 |
| 9534 | KOTDWAR | V | N | 63 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 8,55,800 |
| 9535 | KOTDWAR | V | N | 63 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 1,45,486 |
| 9536 | KOTDWAR | V | N | 63 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 57,160 |
| 9537 | KOTDWAR | V | N | 2 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 66,700 |
| 9538 | KOTDWAR | V | N | 2 | N | 221003103 03 00 03 | 01-NOV-20 | 12-NOV-20 | 11,339 |
| 9539 | KOTDWAR | V | N | 2 | N | 221003103 03 00 06 | 01-NOV-20 | 12-NOV-20 | 2,740 |
| 9540 | KOTDWAR | V | N | 3 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 91,400 |
| 9541 | KOTDWAR | V | N | 3 | N | 221003110 17 00 03 | 01-NOV-20 | 12-NOV-20 | 15,538 |
| 9542 | KOTDWAR | V | N | 3 | N | 221003110 17 00 06 | 01-NOV-20 | 12-NOV-20 | 7,090 |
| 9543 | KOTDWAR | V | N | 1 | N | 221003103 03 00 08 | 01-DEC-20 | 02-DEC-20 | 19,000 |
| 9544 | KOTDWAR | V | N | 10 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 8,51,200 |
| 9545 | KOTDWAR | V | N | 10 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,44,704 |
| 9546 | KOTDWAR | V | N | 10 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 53,440 |
| 9547 | KOTDWAR | V | N | 11 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 47,600 |
| 9548 | KOTDWAR | V | N | 11 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 8,092 |
| 9549 | KOTDWAR | V | N | 11 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 4,060 |
| 9550 | KOTDWAR | V | N | 12 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 8,55,800 |
| 9551 | KOTDWAR | V | N | 12 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 1,45,486 |
| 9552 | KOTDWAR | V | N | 12 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 57,160 |
| 9553 | KOTDWAR | V | N | 2 | N | 221003103 03 00 08 | 01-DEC-20 | 02-DEC-20 | 30,000 |
| 9554 | KOTDWAR | V | N | 22 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 7,300 |
| 9555 | KOTDWAR | V | N | 22 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,241 |
| 9556 | KOTDWAR | V | N | 22 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 1,334 |
| 9557 | KOTDWAR | V | N | 3 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 1,83,000 |
| 9558 | KOTDWAR | V | N | 4 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 1,73,848 |
| 9559 | KOTDWAR | V | N | 5 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 1,73,848 |
| 9560 | KOTDWAR | V | N | 6 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,05,880 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9561 | KOTDWAR | V | N | 6 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 23,949 |
| 9562 | KOTDWAR | V | N | 6 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 16,320 |
| 9563 | KOTDWAR | V | N | 6 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 1,73,848 |
| 9564 | KOTDWAR | V | N | 7 | N | 221001200 01 03 01 | 01-DEC-20 | 01-DEC-20 | 66,000 |
| 9565 | KOTDWAR | V | N | 7 | N | 221001200 01 03 03 | 01-DEC-20 | 01-DEC-20 | 11,220 |
| 9566 | KOTDWAR | V | N | 7 | N | 221001200 01 03 06 | 01-DEC-20 | 01-DEC-20 | 4,330 |
| 9567 | KOTDWAR | V | N | 7 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 1,73,848 |
| 9568 | KOTDWAR | V | N | 8 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,78,600 |
| 9569 | KOTDWAR | V | N | 8 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 64,362 |
| 9570 | KOTDWAR | V | N | 8 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 32,460 |
| 9571 | KOTDWAR | V | N | 8 | N | 221003110 17 00 08 | 01-DEC-20 | 02-DEC-20 | 2,02,394 |
| 9572 | KOTDWAR | V | N | 9 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 11,77,240 |
| 9573 | KOTDWAR | V | N | 9 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 2,00,128 |
| 9574 | KOTDWAR | V | N | 9 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 74,150 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9575 | KOTDWAR | V | N | 1 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 46,200 |
| 9576 | KOTDWAR | V | N | 1 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,854 |
| 9577 | KOTDWAR | V | N | 1 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 3,270 |
| 9578 | KOTDWAR | V | N | 10 | N | 221003110 17 00 08 | 01-OCT-20 | 13-OCT-20 | 86,924 |
| 9579 | KOTDWAR | V | N | 18 | N | 221003103 03 00 08 | 01-OCT-20 | 22-OCT-20 | 30,000 |
| 9580 | KOTDWAR | V | N | 19 | N | 221003103 03 00 08 | 01-OCT-20 | 22-OCT-20 | 15,000 |
| 9581 | KOTDWAR | V | N | 2 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,41,700 |
| 9582 | KOTDWAR | V | N | 2 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 75,089 |
| 9583 | KOTDWAR | V | N | 2 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 39,600 |
| 9584 | KOTDWAR | V | N | 2 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 45,000 |
| 9585 | KOTDWAR | V | N | 23 | N | 221003104 03 00 01 | 01-OCT-20 | 12-OCT-20 | 19,200 |
| 9586 | KOTDWAR | V | N | 23 | N | 221003104 03 00 03 | 01-OCT-20 | 12-OCT-20 | 1,500 |
| 9587 | KOTDWAR | V | N | 3 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 6,97,305 |
| 9588 | KOTDWAR | V | N | 3 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,18,541 |
| 9589 | KOTDWAR | V | N | 3 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 54,776 |
| 9590 | KOTDWAR | V | N | 3 | N | 221003104 03 00 08 | 01-OCT-20 | 05-OCT-20 | 30,000 |
| 9591 | KOTDWAR | V | N | 4 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,79,120 |
| 9592 | KOTDWAR | V | N | 4 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 98,450 |
| 9593 | KOTDWAR | V | N | 4 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 49,182 |
| 9594 | KOTDWAR | V | N | 5 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 10,40,740 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9595 | KOTDWAR | V | N | 5 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,76,925 |
| 9596 | KOTDWAR | V | N | 5 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 74,200 |
| 9597 | KOTDWAR | V | N | 6 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 6,78,000 |
| 9598 | KOTDWAR | V | N | 6 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 1,15,260 |
| 9599 | KOTDWAR | V | N | 6 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 44,440 |
| 9600 | KOTDWAR | V | N | 64 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 46,200 |
| 9601 | KOTDWAR | V | N | 64 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,854 |
| 9602 | KOTDWAR | V | N | 64 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 9603 | KOTDWAR | V | N | 65 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 4,41,700 |
| 9604 | KOTDWAR | V | N | 65 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 75,089 |
| 9605 | KOTDWAR | V | N | 65 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 39,600 |
| 9606 | KOTDWAR | V | N | 66 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 6,16,905 |
| 9607 | KOTDWAR | V | N | 66 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,04,873 |
| 9608 | KOTDWAR | V | N | 66 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 46,616 |
| 9609 | KOTDWAR | V | N | 67 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 5,82,240 |
| 9610 | KOTDWAR | V | N | 67 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 98,450 |
| 9611 | KOTDWAR | V | N | 67 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 49,182 |
| 9612 | KOTDWAR | V | N | 68 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 10,40,740 |
| 9613 | KOTDWAR | V | N | 68 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,76,925 |
| 9614 | KOTDWAR | V | N | 68 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 77,440 |
| 9615 | KOTDWAR | V | N | 69 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 6,78,000 |
| 9616 | KOTDWAR | V | N | 69 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 1,15,260 |
| 9617 | KOTDWAR | V | N | 69 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 44,440 |
| 9618 | KOTDWAR | V | N | 8 | N | 221003110 17 00 08 | 01-OCT-20 | 13-OCT-20 | 86,924 |
| 9619 | KOTDWAR | V | N | 9 | N | 221003110 17 00 08 | 01-OCT-20 | 13-OCT-20 | 86,924 |
| 9620 | KOTDWAR | V | N | 10 | N | 221003103 03 00 43 | 01-NOV-20 | 12-NOV-20 | 10,000 |
| 9621 | KOTDWAR | V | N | 10 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 55,264 |
| 9622 | KOTDWAR | V | N | 11 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 9623 | KOTDWAR | V | N | 15 | N | 221003110 17 00 01 | 01-NOV-20 | 21-NOV-20 | 93,800 |
| 9624 | KOTDWAR | V | N | 15 | N | 221003110 17 00 03 | 01-NOV-20 | 21-NOV-20 | 2,030 |
| 9625 | KOTDWAR | V | N | 16 | N | 221003104 03 00 01 | 01-NOV-20 | 21-NOV-20 | 71,800 |
| 9626 | KOTDWAR | V | N | 16 | N | 221003104 03 00 03 | 01-NOV-20 | 21-NOV-20 | 1,436 |
| 9627 | KOTDWAR | V | N | 17 | N | 221003103 03 00 01 | 01-NOV-20 | 21-NOV-20 | 65,000 |
| 9628 | KOTDWAR | V | N | 17 | N | 221003103 03 00 03 | 01-NOV-20 | 21-NOV-20 | 1,405 |
| 9629 | KOTDWAR | V | N | 3 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 46,500 |
| 9630 | KOTDWAR | V | N | 4 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 9631 | KOTDWAR | V | N | 5 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |

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Grant No.: 12

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9632 | KOTDWAR | V | N | 8 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 9633 | KOTDWAR | V | N | 9 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 55,264 |
| 9634 | KOTDWAR | V | N | 9 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 80,164 |
| 9635 | KOTDWAR | V | N | 13 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 46,200 |
| 9636 | KOTDWAR | V | N | 13 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 7,854 |
| 9637 | KOTDWAR | V | N | 13 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 3,270 |
| 9638 | KOTDWAR | V | N | 14 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 4,41,700 |
| 9639 | KOTDWAR | V | N | 14 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 75,089 |
| 9640 | KOTDWAR | V | N | 14 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 39,600 |
| 9641 | KOTDWAR | V | N | 15 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 6,00,019 |
| 9642 | KOTDWAR | V | N | 15 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,02,002 |
| 9643 | KOTDWAR | V | N | 15 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 45,346 |
| 9644 | KOTDWAR | V | N | 16 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 5,73,600 |
| 9645 | KOTDWAR | V | N | 16 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 97,512 |
| 9646 | KOTDWAR | V | N | 16 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 44,276 |
| 9647 | KOTDWAR | V | N | 17 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 11,19,700 |
| 9648 | KOTDWAR | V | N | 17 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,90,348 |
| 9649 | KOTDWAR | V | N | 17 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 81,426 |
| 9650 | KOTDWAR | V | N | 18 | N | 221003104 03 00 29 | 01-DEC-20 | 10-DEC-20 | 14,177 |
| 9651 | KOTDWAR | V | N | 18 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 6,78,000 |
| 9652 | KOTDWAR | V | N | 18 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 1,15,260 |
| 9653 | KOTDWAR | V | N | 18 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 44,440 |
| 9654 | KOTDWAR | V | N | 20 | N | 221003103 03 00 08 | 01-DEC-20 | 10-DEC-20 | 2,60,772 |
| 9655 | KOTDWAR | V | N | 21 | N | 221003103 03 00 08 | 01-DEC-20 | 10-DEC-20 | 30,000 |
| 9656 | KOTDWAR | V | N | 22 | N | 221003103 03 00 29 | 01-DEC-20 | 10-DEC-20 | 19,343 |
| 9657 | KOTDWAR | V | N | 23 | N | 221003104 03 00 26 | 01-DEC-20 | 10-DEC-20 | 7,000 |
| 9658 | KOTDWAR | V | N | 24 | N | 221003103 03 00 01 | 01-DEC-20 | 16-DEC-20 | 11,177 |
| 9659 | KOTDWAR | V | N | 24 | N | 221003103 03 00 03 | 01-DEC-20 | 16-DEC-20 | 1,900 |
| 9660 | KOTDWAR | V | N | 24 | N | 221003103 03 00 06 | 01-DEC-20 | 16-DEC-20 | 968 |
| 9661 | KOTDWAR | V | N | 24 | N | 221003104 03 00 26 | 01-DEC-20 | 10-DEC-20 | 3,000 |
| 9662 | KOTDWAR | V | N | 25 | N | 221003103 03 00 01 | 01-DEC-20 | 16-DEC-20 | 22,400 |
| 9663 | KOTDWAR | V | N | 25 | N | 221003103 03 00 03 | 01-DEC-20 | 16-DEC-20 | 3,808 |
| 9664 | KOTDWAR | V | N | 25 | N | 221003103 03 00 06 | 01-DEC-20 | 16-DEC-20 | 2,000 |
| 9665 | KOTDWAR | V | N | 25 | N | 221003104 03 00 08 | 01-DEC-20 | 10-DEC-20 | 45,000 |
| 9666 | KOTDWAR | V | N | 26 | N | 221003103 03 00 01 | 01-DEC-20 | 16-DEC-20 | 2,168 |
| 9667 | KOTDWAR | V | N | 26 | N | 221003103 03 00 03 | 01-DEC-20 | 16-DEC-20 | 369 |
| 9668 | KOTDWAR | V | N | 26 | N | 221003103 03 00 06 | 01-DEC-20 | 16-DEC-20 | 193 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9669 | KOTDWAR | V | N | 27 | N | 221006800 11 00 07 | 01-DEC-20 | 22-DEC-20 | 84,400 |
| 9670 | KOTDWAR | V | N | 51 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 46,200 |
| 9671 | KOTDWAR | V | N | 51 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 7,854 |
| 9672 | KOTDWAR | V | N | 51 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,270 |
| 9673 | KOTDWAR | V | N | 52 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 4,41,700 |
| 9674 | KOTDWAR | V | N | 52 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 75,089 |
| 9675 | KOTDWAR | V | N | 52 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 39,600 |
| 9676 | KOTDWAR | V | N | 53 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 6,16,905 |
| 9677 | KOTDWAR | V | N | 53 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,04,873 |
| 9678 | KOTDWAR | V | N | 53 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 46,616 |
| 9679 | KOTDWAR | V | N | 54 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 5,79,120 |
| 9680 | KOTDWAR | V | N | 54 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 98,450 |
| 9681 | KOTDWAR | V | N | 54 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 44,682 |
| 9682 | KOTDWAR | V | N | 55 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 11,26,840 |
| 9683 | KOTDWAR | V | N | 55 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 1,91,562 |
| 9684 | KOTDWAR | V | N | 55 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 77,430 |
| 9685 | KOTDWAR | V | N | 56 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 6,78,000 |
| 9686 | KOTDWAR | V | N | 56 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 1,15,260 |
| 9687 | KOTDWAR | V | N | 56 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 44,440 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9688 | KOTDWAR | V | N | 1 | N | 221001110 03 00 08 | 01-OCT-20 | 03-OCT-20 | 1,30,000 |
| 9689 | KOTDWAR | V | N | 12 | N | 221001110 11 00 01 | 01-OCT-20 | 05-OCT-20 | 1,51,500 |
| 9690 | KOTDWAR | V | N | 12 | N | 221001110 11 00 03 | 01-OCT-20 | 05-OCT-20 | 25,755 |
| 9691 | KOTDWAR | V | N | 12 | N | 221001110 11 00 06 | 01-OCT-20 | 05-OCT-20 | 9,840 |
| 9692 | KOTDWAR | V | N | 13 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 4,17,330 |
| 9693 | KOTDWAR | V | N | 13 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 70,819 |
| 9694 | KOTDWAR | V | N | 13 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 30,560 |
| 9695 | KOTDWAR | V | N | 14 | N | 221001110 03 00 01 | 01-OCT-20 | 05-OCT-20 | 59,39,130 |
| 9696 | KOTDWAR | V | N | 14 | N | 221001110 03 00 03 | 01-OCT-20 | 05-OCT-20 | 10,12,576 |
| 9697 | KOTDWAR | V | N | 14 | N | 221001110 03 00 06 | 01-OCT-20 | 05-OCT-20 | 4,08,234 |
| 9698 | KOTDWAR | V | N | 24 | N | 221001110 03 00 01 | 01-OCT-20 | 14-OCT-20 | 49,000 |
| 9699 | KOTDWAR | V | N | 24 | N | 221001110 03 00 03 | 01-OCT-20 | 14-OCT-20 | 8,330 |
| 9700 | KOTDWAR | V | N | 24 | N | 221001110 03 00 06 | 01-OCT-20 | 14-OCT-20 | 8,910 |
| 9701 | KOTDWAR | V | N | 28 | N | 221001110 03 00 01 | 01-OCT-20 | 20-OCT-20 | 1,05,900 |
| 9702 | KOTDWAR | V | N | 28 | N | 221001110 03 00 03 | 01-OCT-20 | 20-OCT-20 | 18,003 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9703 | KOTDWAR | V | N | 28 | N | 221001110 03 00 06 | 01-OCT-20 | 20-OCT-20 | 17,820 |
| 9704 | KOTDWAR | V | N | 4 | N | 221001110 03 00 08 | 01-OCT-20 | 06-OCT-20 | 1,30,000 |
| 9705 | KOTDWAR | V | N | 50 | N | 221001110 11 00 01 | 01-OCT-20 | 31-OCT-20 | 1,51,500 |
| 9706 | KOTDWAR | V | N | 50 | N | 221001110 11 00 03 | 01-OCT-20 | 31-OCT-20 | 25,755 |
| 9707 | KOTDWAR | V | N | 50 | N | 221001110 11 00 06 | 01-OCT-20 | 31-OCT-20 | 9,840 |
| 9708 | KOTDWAR | V | N | 51 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 4,17,330 |
| 9709 | KOTDWAR | V | N | 51 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 70,819 |
| 9710 | KOTDWAR | V | N | 51 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 30,560 |
| 9711 | KOTDWAR | V | N | 52 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 59,59,130 |
| 9712 | KOTDWAR | V | N | 52 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 10,12,576 |
| 9713 | KOTDWAR | V | N | 52 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,15,034 |
| 9714 | KOTDWAR | V | N | 11 | N | 221001110 03 00 08 | 01-NOV-20 | 12-NOV-20 | 1,30,000 |
| 9715 | KOTDWAR | V | N | 12 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 3,24,676 |
| 9716 | KOTDWAR | V | N | 13 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 9717 | KOTDWAR | V | N | 14 | N | 221001110 11 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 9718 | KOTDWAR | V | N | 18 | N | 221001110 03 00 01 | 01-NOV-20 | 26-NOV-20 | 33,660 |
| 9719 | KOTDWAR | V | N | 18 | N | 221001110 03 00 03 | 01-NOV-20 | 26-NOV-20 | 5,722 |
| 9720 | KOTDWAR | V | N | 18 | N | 221001110 03 00 06 | 01-NOV-20 | 26-NOV-20 | 270 |
| 9721 | KOTDWAR | V | N | 25 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 6,908 |
| 9722 | KOTDWAR | V | N | 26 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 65,700 |
| 9723 | KOTDWAR | V | N | 26 | N | 221001110 03 00 03 | 01-NOV-20 | 27-NOV-20 | 11,220 |
| 9724 | KOTDWAR | V | N | 26 | N | 221001110 03 00 06 | 01-NOV-20 | 27-NOV-20 | 9,230 |
| 9725 | KOTDWAR | V | N | 27 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 65,700 |
| 9726 | KOTDWAR | V | N | 27 | N | 221001110 03 00 03 | 01-NOV-20 | 27-NOV-20 | 11,220 |
| 9727 | KOTDWAR | V | N | 27 | N | 221001110 03 00 06 | 01-NOV-20 | 27-NOV-20 | 9,230 |
| 9728 | KOTDWAR | V | N | 28 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 65,700 |
| 9729 | KOTDWAR | V | N | 28 | N | 221001110 03 00 03 | 01-NOV-20 | 27-NOV-20 | 11,220 |
| 9730 | KOTDWAR | V | N | 28 | N | 221001110 03 00 06 | 01-NOV-20 | 27-NOV-20 | 9,230 |
| 9731 | KOTDWAR | V | N | 29 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 65,700 |
| 9732 | KOTDWAR | V | N | 29 | N | 221001110 03 00 03 | 01-NOV-20 | 27-NOV-20 | 11,220 |
| 9733 | KOTDWAR | V | N | 29 | N | 221001110 03 00 06 | 01-NOV-20 | 27-NOV-20 | 9,230 |
| 9734 | KOTDWAR | V | N | 30 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 33,660 |
| 9735 | KOTDWAR | V | N | 30 | N | 221001110 03 00 03 | 01-NOV-20 | 27-NOV-20 | 5,722 |
| 9736 | KOTDWAR | V | N | 30 | N | 221001110 03 00 06 | 01-NOV-20 | 27-NOV-20 | 270 |
| 9737 | KOTDWAR | V | N | 31 | N | 221001110 03 00 01 | 01-NOV-20 | 27-NOV-20 | 33,660 |
| 9738 | KOTDWAR | V | N | 31 | N | 221001110 03 00 03 | 01-NOV-20 | 27-NOV-20 | 5,722 |
| 9739 | KOTDWAR | V | N | 31 | N | 221001110 03 00 06 | 01-NOV-20 | 27-NOV-20 | 270 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9740 | KOTDWAR | V | N | 37 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 65,700 |
| 9741 | KOTDWAR | V | N | 37 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 11,220 |
| 9742 | KOTDWAR | V | N | 37 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 9,230 |
| 9743 | KOTDWAR | V | N | 11 | N | 221001110 03 00 09 | 01-DEC-20 | 09-DEC-20 | 15,538 |
| 9744 | KOTDWAR | V | N | 12 | N | 221001110 03 00 09 | 01-DEC-20 | 05-DEC-20 | 16,993 |
| 9745 | KOTDWAR | V | N | 13 | N | 221001110 03 00 09 | 01-DEC-20 | 05-DEC-20 | 18,297 |
| 9746 | KOTDWAR | V | N | 14 | N | 221001110 03 00 09 | 01-DEC-20 | 05-DEC-20 | 24,985 |
| 9747 | KOTDWAR | V | N | 15 | N | 221001110 03 00 09 | 01-DEC-20 | 05-DEC-20 | 1,203 |
| 9748 | KOTDWAR | V | N | 16 | N | 221001110 03 00 09 | 01-DEC-20 | 05-DEC-20 | 1,41,167 |
| 9749 | KOTDWAR | V | N | 17 | N | 221001110 03 00 09 | 01-DEC-20 | 05-DEC-20 | 11,221 |
| 9750 | KOTDWAR | V | N | 19 | N | 221001110 03 00 08 | 01-DEC-20 | 10-DEC-20 | 1,30,000 |
| 9751 | KOTDWAR | V | N | 19 | N | 221001110 11 00 01 | 01-DEC-20 | 01-DEC-20 | 1,51,500 |
| 9752 | KOTDWAR | V | N | 19 | N | 221001110 11 00 03 | 01-DEC-20 | 01-DEC-20 | 25,755 |
| 9753 | KOTDWAR | V | N | 19 | N | 221001110 11 00 06 | 01-DEC-20 | 01-DEC-20 | 9,840 |
| 9754 | KOTDWAR | V | N | 20 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 4,17,330 |
| 9755 | KOTDWAR | V | N | 20 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 70,819 |
| 9756 | KOTDWAR | V | N | 20 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 30,560 |
| 9757 | KOTDWAR | V | N | 21 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 59,70,730 |
| 9758 | KOTDWAR | V | N | 21 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 10,16,928 |
| 9759 | KOTDWAR | V | N | 21 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,20,944 |
| 9760 | KOTDWAR | V | N | 23 | N | 221001110 03 00 01 | 01-DEC-20 | 09-DEC-20 | 6,908 |
| 9761 | KOTDWAR | V | N | 26 | N | 221001110 03 00 08 | 01-DEC-20 | 31-DEC-20 | 1,75,941 |
| 9762 | KOTDWAR | V | N | 43 | N | 221001110 11 00 01 | 01-DEC-20 | 31-DEC-20 | 1,51,500 |
| 9763 | KOTDWAR | V | N | 43 | N | 221001110 11 00 03 | 01-DEC-20 | 31-DEC-20 | 25,755 |
| 9764 | KOTDWAR | V | N | 43 | N | 221001110 11 00 06 | 01-DEC-20 | 31-DEC-20 | 9,840 |
| 9765 | KOTDWAR | V | N | 44 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 4,17,330 |
| 9766 | KOTDWAR | V | N | 44 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 70,819 |
| 9767 | KOTDWAR | V | N | 44 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 30,560 |
| 9768 | KOTDWAR | V | N | 46 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 59,64,730 |
| 9769 | KOTDWAR | V | N | 46 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 10,16,928 |
| 9770 | KOTDWAR | V | N | 46 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,20,944 |

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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 9771 | LANSDOWN | V | N | 1 | N | 221001200 03 00 01 | 01-OCT-20 | 03-OCT-20 | 43,600 |
| 9772 | LANSDOWN | V | N | 1 | N | 221001200 03 00 03 | 01-OCT-20 | 03-OCT-20 | 7,412 |
| 9773 | LANSDOWN | V | N | 1 | N | 221001200 03 00 06 | 01-OCT-20 | 03-OCT-20 | 3,270 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9774 | LANSDOWN | V | N | 1 | N | 221003103 03 00 08 | 01-OCT-20 | 01-OCT-20 | 2,49,182 |
| 9775 | LANSDOWN | V | N | 17 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 43,600 |
| 9776 | LANSDOWN | V | N | 17 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,412 |
| 9777 | LANSDOWN | V | N | 17 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 9778 | LANSDOWN | V | N | 18 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,15,500 |
| 9779 | LANSDOWN | V | N | 18 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 53,635 |
| 9780 | LANSDOWN | V | N | 18 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 26,700 |
| 9781 | LANSDOWN | V | N | 19 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 5,50,140 |
| 9782 | LANSDOWN | V | N | 19 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 93,524 |
| 9783 | LANSDOWN | V | N | 19 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 47,770 |
| 9784 | LANSDOWN | V | N | 2 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,15,500 |
| 9785 | LANSDOWN | V | N | 2 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 53,635 |
| 9786 | LANSDOWN | V | N | 2 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 26,700 |
| 9787 | LANSDOWN | V | N | 2 | N | 221003103 03 00 25 | 01-OCT-20 | 14-OCT-20 | 63,119 |
| 9788 | LANSDOWN | V | N | 20 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 5,61,738 |
| 9789 | LANSDOWN | V | N | 20 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 95,496 |
| 9790 | LANSDOWN | V | N | 20 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 45,521 |
| 9791 | LANSDOWN | V | N | 21 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 5,40,340 |
| 9792 | LANSDOWN | V | N | 21 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 91,857 |
| 9793 | LANSDOWN | V | N | 21 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 30,150 |
| 9794 | LANSDOWN | V | N | 3 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 67,320 |
| 9795 | LANSDOWN | V | N | 3 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 11,444 |
| 9796 | LANSDOWN | V | N | 3 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 8,160 |
| 9797 | LANSDOWN | V | N | 4 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 67,320 |
| 9798 | LANSDOWN | V | N | 4 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 11,444 |
| 9799 | LANSDOWN | V | N | 4 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 3,660 |
| 9800 | LANSDOWN | V | N | 5 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 4,67,273 |
| 9801 | LANSDOWN | V | N | 5 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 79,436 |
| 9802 | LANSDOWN | V | N | 5 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 28,212 |
| 9803 | LANSDOWN | V | N | 5 | N | 221003110 17 00 08 | 01-OCT-20 | 31-OCT-20 | 1,70,728 |
| 9804 | LANSDOWN | V | N | 6 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 5,47,440 |
| 9805 | LANSDOWN | V | N | 6 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 93,065 |
| 9806 | LANSDOWN | V | N | 6 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 47,770 |
| 9807 | LANSDOWN | V | N | 6 | N | 221003103 03 00 08 | 01-OCT-20 | 31-OCT-20 | 63,300 |
| 9808 | LANSDOWN | V | N | 7 | N | 221006101 05 00 01 | 01-OCT-20 | 09-OCT-20 | 5,53,527 |
| 9809 | LANSDOWN | V | N | 7 | N | 221006101 05 00 03 | 01-OCT-20 | 09-OCT-20 | 94,100 |
| 9810 | LANSDOWN | V | N | 7 | N | 221006101 05 00 06 | 01-OCT-20 | 09-OCT-20 | 43,821 |

Voucher Details

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9811 | LANSDOWN | V | N | 7 | N | 221006101 05 00 08 | 01-OCT-20 | 31-OCT-20 | 29,196 |
| 9812 | LANSDOWN | V | N | 1 | N | 221003103 03 00 29 | 01-NOV-20 | 06-NOV-20 | 5,391 |
| 9813 | LANSDOWN | V | N | 10 | N | 221003103 03 00 20 | 01-NOV-20 | 12-NOV-20 | 3,610 |
| 9814 | LANSDOWN | V | N | 4 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 3,367 |
| 9815 | LANSDOWN | V | N | 4 | N | 221006101 05 00 03 | 01-NOV-20 | 13-NOV-20 | 572 |
| 9816 | LANSDOWN | V | N | 4 | N | 221006101 05 00 06 | 01-NOV-20 | 13-NOV-20 | 1,418 |
| 9817 | LANSDOWN | V | N | 5 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 3,258 |
| 9818 | LANSDOWN | V | N | 5 | N | 221006101 05 00 03 | 01-NOV-20 | 13-NOV-20 | 554 |
| 9819 | LANSDOWN | V | N | 5 | N | 221006101 05 00 06 | 01-NOV-20 | 13-NOV-20 | 1,411 |
| 9820 | LANSDOWN | V | N | 6 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 3,258 |
| 9821 | LANSDOWN | V | N | 6 | N | 221006101 05 00 03 | 01-NOV-20 | 13-NOV-20 | 554 |
| 9822 | LANSDOWN | V | N | 6 | N | 221006101 05 00 06 | 01-NOV-20 | 13-NOV-20 | 1,411 |
| 9823 | LANSDOWN | V | N | 8 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 1,70,728 |
| 9824 | LANSDOWN | V | N | 9 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 1,50,224 |
| 9825 | LANSDOWN | V | N | 10 | N | 221006101 05 00 01 | 01-DEC-20 | 10-DEC-20 | 5,60,164 |
| 9826 | LANSDOWN | V | N | 10 | N | 221006101 05 00 03 | 01-DEC-20 | 10-DEC-20 | 95,228 |
| 9827 | LANSDOWN | V | N | 10 | N | 221006101 05 00 06 | 01-DEC-20 | 10-DEC-20 | 45,419 |
| 9828 | LANSDOWN | V | N | 11 | N | 221003103 03 00 01 | 01-DEC-20 | 30-DEC-20 | 6,908 |
| 9829 | LANSDOWN | V | N | 12 | N | 221003103 03 00 01 | 01-DEC-20 | 30-DEC-20 | 6,908 |
| 9830 | LANSDOWN | V | N | 13 | N | 221006101 05 00 01 | 01-DEC-20 | 30-DEC-20 | 27,632 |
| 9831 | LANSDOWN | V | N | 14 | N | 221001200 03 00 01 | 01-DEC-20 | 30-DEC-20 | 6,908 |
| 9832 | LANSDOWN | V | N | 15 | N | 221006101 05 00 01 | 01-DEC-20 | 30-DEC-20 | 6,908 |
| 9833 | LANSDOWN | V | N | 16 | N | 221003110 17 00 01 | 01-DEC-20 | 30-DEC-20 | 20,724 |
| 9834 | LANSDOWN | V | N | 2 | N | 221003103 03 00 08 | 01-DEC-20 | 02-DEC-20 | 30,000 |
| 9835 | LANSDOWN | V | N | 3 | N | 221003103 03 00 08 | 01-DEC-20 | 02-DEC-20 | 55,000 |
| 9836 | LANSDOWN | V | N | 30 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 43,600 |
| 9837 | LANSDOWN | V | N | 30 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 7,412 |
| 9838 | LANSDOWN | V | N | 30 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,270 |
| 9839 | LANSDOWN | V | N | 31 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,15,500 |
| 9840 | LANSDOWN | V | N | 31 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 53,635 |
| 9841 | LANSDOWN | V | N | 31 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 26,700 |
| 9842 | LANSDOWN | V | N | 32 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 5,58,480 |
| 9843 | LANSDOWN | V | N | 32 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 94,942 |
| 9844 | LANSDOWN | V | N | 32 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 44,110 |
| 9845 | LANSDOWN | V | N | 33 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 5,52,840 |
| 9846 | LANSDOWN | V | N | 33 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 93,983 |
| 9847 | LANSDOWN | V | N | 33 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 47,770 |

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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 |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9848 | LANSDOWN | V | N | 34 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 5,43,040 |
| 9849 | LANSDOWN | V | N | 34 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 92,316 |
| 9850 | LANSDOWN | V | N | 34 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 39,510 |
| 9851 | LANSDOWN | V | N | 4 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 3,367 |
| 9852 | LANSDOWN | V | N | 4 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 572 |
| 9853 | LANSDOWN | V | N | 4 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 1,418 |
| 9854 | LANSDOWN | V | N | 4 | N | 221006101 05 00 08 | 01-DEC-20 | 09-DEC-20 | 19,036 |
| 9855 | LANSDOWN | V | N | 5 | N | 221003101 03 00 01 | 01-DEC-20 | 04-DEC-20 | 3,15,500 |
| 9856 | LANSDOWN | V | N | 5 | N | 221003101 03 00 03 | 01-DEC-20 | 04-DEC-20 | 53,635 |
| 9857 | LANSDOWN | V | N | 5 | N | 221003101 03 00 06 | 01-DEC-20 | 04-DEC-20 | 26,700 |
| 9858 | LANSDOWN | V | N | 5 | N | 221003103 03 00 08 | 01-DEC-20 | 16-DEC-20 | 30,000 |
| 9859 | LANSDOWN | V | N | 6 | N | 221003110 17 00 01 | 01-DEC-20 | 04-DEC-20 | 5,43,040 |
| 9860 | LANSDOWN | V | N | 6 | N | 221003110 17 00 03 | 01-DEC-20 | 04-DEC-20 | 92,316 |
| 9861 | LANSDOWN | V | N | 6 | N | 221003110 17 00 06 | 01-DEC-20 | 04-DEC-20 | 36,390 |
| 9862 | LANSDOWN | V | N | 7 | N | 221001200 03 00 01 | 01-DEC-20 | 04-DEC-20 | 43,600 |
| 9863 | LANSDOWN | V | N | 7 | N | 221001200 03 00 03 | 01-DEC-20 | 04-DEC-20 | 7,412 |
| 9864 | LANSDOWN | V | N | 7 | N | 221001200 03 00 06 | 01-DEC-20 | 04-DEC-20 | 3,270 |
| 9865 | LANSDOWN | V | N | 7 | N | 221003110 17 00 08 | 01-DEC-20 | 30-DEC-20 | 19,036 |
| 9866 | LANSDOWN | V | N | 8 | N | 221003103 03 00 01 | 01-DEC-20 | 04-DEC-20 | 5,52,840 |
| 9867 | LANSDOWN | V | N | 8 | N | 221003103 03 00 03 | 01-DEC-20 | 04-DEC-20 | 93,983 |
| 9868 | LANSDOWN | V | N | 8 | N | 221003103 03 00 06 | 01-DEC-20 | 04-DEC-20 | 47,770 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9869 | LANSDOWN | V | N | 22 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,60,000 |
| 9870 | LANSDOWN | V | N | 22 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 44,200 |
| 9871 | LANSDOWN | V | N | 22 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 21,360 |
| 9872 | LANSDOWN | V | N | 23 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,95,778 |
| 9873 | LANSDOWN | V | N | 23 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 49,495 |
| 9874 | LANSDOWN | V | N | 23 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 11,688 |
| 9875 | LANSDOWN | V | N | 24 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 4,15,780 |
| 9876 | LANSDOWN | V | N | 24 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 70,683 |
| 9877 | LANSDOWN | V | N | 24 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 21,780 |
| 9878 | LANSDOWN | V | N | 25 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 3,67,900 |
| 9879 | LANSDOWN | V | N | 25 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 62,543 |
| 9880 | LANSDOWN | V | N | 25 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 25,450 |
| 9881 | LANSDOWN | V | N | 3 | N | 221003103 03 00 08 | 01-OCT-20 | 28-OCT-20 | 1,32,636 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9882 | LANSDOWN | V | N | 4 | N | 221003103 03 00 08 | 01-OCT-20 | 28-OCT-20 | 89,100 |
| 9883 | LANSDOWN | V | N | 1 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 9884 | LANSDOWN | V | N | 2 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 9885 | LANSDOWN | V | N | 2 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 24,300 |
| 9886 | LANSDOWN | V | N | 3 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 12,671 |
| 9887 | LANSDOWN | V | N | 3 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 9888 | LANSDOWN | V | N | 4 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 10,160 |
| 9889 | LANSDOWN | V | N | 5 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 10,160 |
| 9890 | LANSDOWN | V | N | 6 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 10,160 |
| 9891 | LANSDOWN | V | N | 7 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 2,53,152 |
| 9892 | LANSDOWN | V | N | 1 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,33,220 |
| 9893 | LANSDOWN | V | N | 1 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 55,587 |
| 9894 | LANSDOWN | V | N | 1 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 12,040 |
| 9895 | LANSDOWN | V | N | 1 | N | 221003103 03 00 08 | 01-DEC-20 | 03-DEC-20 | 39,790 |
| 9896 | LANSDOWN | V | N | 10 | N | 221003103 03 00 43 | 01-DEC-20 | 30-DEC-20 | 5,292 |
| 9897 | LANSDOWN | V | N | 2 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 3,67,900 |
| 9898 | LANSDOWN | V | N | 2 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 62,543 |
| 9899 | LANSDOWN | V | N | 2 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 25,450 |
| 9900 | LANSDOWN | V | N | 26 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 3,44,380 |
| 9901 | LANSDOWN | V | N | 26 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 58,545 |
| 9902 | LANSDOWN | V | N | 26 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 16,740 |
| 9903 | LANSDOWN | V | N | 27 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,30,850 |
| 9904 | LANSDOWN | V | N | 27 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 55,200 |
| 9905 | LANSDOWN | V | N | 27 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 11,949 |
| 9906 | LANSDOWN | V | N | 28 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,60,000 |
| 9907 | LANSDOWN | V | N | 28 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 44,200 |
| 9908 | LANSDOWN | V | N | 28 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 21,360 |
| 9909 | LANSDOWN | V | N | 29 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 3,63,106 |
| 9910 | LANSDOWN | V | N | 29 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 61,728 |
| 9911 | LANSDOWN | V | N | 29 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 25,171 |
| 9912 | LANSDOWN | V | N | 3 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,60,000 |
| 9913 | LANSDOWN | V | N | 3 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 44,200 |
| 9914 | LANSDOWN | V | N | 3 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 21,360 |
| 9915 | LANSDOWN | V | N | 6 | N | 221003103 03 00 08 | 01-DEC-20 | 18-DEC-20 | 2,30,646 |
| 9916 | LANSDOWN | V | N | 8 | N | 221003101 03 00 04 | 01-DEC-20 | 30-DEC-20 | 2,800 |
| 9917 | LANSDOWN | V | N | 9 | N | 221003103 03 00 04 | 01-DEC-20 | 30-DEC-20 | 1,370 |
| 9918 | LANSDOWN | V | N | 9 | N | 221003110 17 00 01 | 01-DEC-20 | 04-DEC-20 | 3,43,873 |

Voucher Details

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 9919 | LANSDOWN | V | N | 9 | N | 221003110 17 00 03 | 01-DEC-20 | 04-DEC-20 | 58,459 |
| 9920 | LANSDOWN | V | N | 9 | N | 221003110 17 00 06 | 01-DEC-20 | 04-DEC-20 | 16,593 |

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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9921 | TEHRI GARHWAL | V | N | 13 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 1,47,048 |
| 9922 | TEHRI GARHWAL | V | N | 14 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 23,679 |
| 9923 | TEHRI GARHWAL | V | N | 15 | N | 221006101 06 00 08 | 01-OCT-20 | 09-OCT-20 | 38,000 |
| 9924 | TEHRI GARHWAL | V | N | 16 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 51,000 |
| 9925 | TEHRI GARHWAL | V | N | 17 | N | 221001110 18 00 25 | 01-OCT-20 | 09-OCT-20 | 16,756 |
| 9926 | TEHRI GARHWAL | V | N | 2 | N | 221006800 07 00 29 | 01-OCT-20 | 05-OCT-20 | 44,950 |
| 9927 | TEHRI GARHWAL | V | N | 26 | N | 221003104 03 00 01 | 01-OCT-20 | 05-OCT-20 | 4,28,500 |
| 9928 | TEHRI GARHWAL | V | N | 26 | N | 221003104 03 00 03 | 01-OCT-20 | 05-OCT-20 | 72,845 |
| 9929 | TEHRI GARHWAL | V | N | 26 | N | 221003104 03 00 06 | 01-OCT-20 | 05-OCT-20 | 31,339 |
| 9930 | TEHRI GARHWAL | V | N | 27 | N | 221001110 18 00 01 | 01-OCT-20 | 05-OCT-20 | 4,86,400 |
| 9931 | TEHRI GARHWAL | V | N | 27 | N | 221001110 18 00 03 | 01-OCT-20 | 05-OCT-20 | 82,688 |
| 9932 | TEHRI GARHWAL | V | N | 27 | N | 221001110 18 00 06 | 01-OCT-20 | 05-OCT-20 | 29,862 |
| 9933 | TEHRI GARHWAL | V | N | 28 | N | 221001200 01 03 01 | 01-OCT-20 | 05-OCT-20 | 1,41,900 |
| 9934 | TEHRI GARHWAL | V | N | 28 | N | 221001200 01 03 03 | 01-OCT-20 | 05-OCT-20 | 24,123 |
| 9935 | TEHRI GARHWAL | V | N | 28 | N | 221001200 01 03 06 | 01-OCT-20 | 05-OCT-20 | 9,660 |
| 9936 | TEHRI GARHWAL | V | N | 29 | N | 221001200 03 00 01 | 01-OCT-20 | 05-OCT-20 | 1,09,923 |
| 9937 | TEHRI GARHWAL | V | N | 29 | N | 221001200 03 00 03 | 01-OCT-20 | 05-OCT-20 | 18,309 |
| 9938 | TEHRI GARHWAL | V | N | 29 | N | 221001200 03 00 06 | 01-OCT-20 | 05-OCT-20 | 5,170 |
| 9939 | TEHRI GARHWAL | V | N | 3 | N | 221001110 05 00 29 | 01-OCT-20 | 05-OCT-20 | 3,503 |
| 9940 | TEHRI GARHWAL | V | N | 30 | N | 221006101 06 00 01 | 01-OCT-20 | 05-OCT-20 | 1,77,000 |
| 9941 | TEHRI GARHWAL | V | N | 30 | N | 221006101 06 00 03 | 01-OCT-20 | 05-OCT-20 | 30,090 |
| 9942 | TEHRI GARHWAL | V | N | 30 | N | 221006101 06 00 06 | 01-OCT-20 | 05-OCT-20 | 12,822 |
| 9943 | TEHRI GARHWAL | V | N | 31 | N | 221001110 03 00 43 | 01-OCT-20 | 20-OCT-20 | 2,14,912 |
| 9944 | TEHRI GARHWAL | V | N | 31 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 2,11,260 |
| 9945 | TEHRI GARHWAL | V | N | 31 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 35,914 |
| 9946 | TEHRI GARHWAL | V | N | 31 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 13,554 |
| 9947 | TEHRI GARHWAL | V | N | 32 | N | 221006101 03 04 01 | 01-OCT-20 | 05-OCT-20 | 44,900 |
| 9948 | TEHRI GARHWAL | V | N | 32 | N | 221006101 03 04 03 | 01-OCT-20 | 05-OCT-20 | 7,633 |
| 9949 | TEHRI GARHWAL | V | N | 32 | N | 221006101 03 04 06 | 01-OCT-20 | 05-OCT-20 | 420 |
| 9950 | TEHRI GARHWAL | V | N | 33 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 99,000 |
| 9951 | TEHRI GARHWAL | V | N | 33 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 16,830 |
| 9952 | TEHRI GARHWAL | V | N | 33 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 6,470 |

Voucher Details

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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 |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 9953 | TEHRI GARHWAL | V | N | 34 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 5,33,900 |
| 9954 | TEHRI GARHWAL | V | N | 34 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 90,763 |
| 9955 | TEHRI GARHWAL | V | N | 34 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 28,980 |
| 9956 | TEHRI GARHWAL | V | N | 35 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 10,99,240 |
| 9957 | TEHRI GARHWAL | V | N | 35 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 1,86,870 |
| 9958 | TEHRI GARHWAL | V | N | 35 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 80,500 |
| 9959 | TEHRI GARHWAL | V | N | 36 | N | 221006101 03 04 01 | 01-OCT-20 | 05-OCT-20 | 44,900 |
| 9960 | TEHRI GARHWAL | V | N | 36 | N | 221006101 03 04 03 | 01-OCT-20 | 05-OCT-20 | 7,633 |
| 9961 | TEHRI GARHWAL | V | N | 36 | N | 221006101 03 04 06 | 01-OCT-20 | 05-OCT-20 | 420 |
| 9962 | TEHRI GARHWAL | V | N | 37 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 35,900 |
| 9963 | TEHRI GARHWAL | V | N | 37 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 6,103 |
| 9964 | TEHRI GARHWAL | V | N | 37 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 560 |
| 9965 | TEHRI GARHWAL | V | N | 38 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 2,65,500 |
| 9966 | TEHRI GARHWAL | V | N | 38 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 45,135 |
| 9967 | TEHRI GARHWAL | V | N | 38 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 19,910 |
| 9968 | TEHRI GARHWAL | V | N | 39 | N | 221006101 03 04 01 | 01-OCT-20 | 05-OCT-20 | 1,35,800 |
| 9969 | TEHRI GARHWAL | V | N | 39 | N | 221006101 03 04 03 | 01-OCT-20 | 05-OCT-20 | 23,086 |
| 9970 | TEHRI GARHWAL | V | N | 39 | N | 221006101 03 04 06 | 01-OCT-20 | 05-OCT-20 | 1,300 |
| 9971 | TEHRI GARHWAL | V | N | 40 | N | 221003104 03 00 01 | 01-OCT-20 | 05-OCT-20 | 7,54,320 |
| 9972 | TEHRI GARHWAL | V | N | 40 | N | 221003104 03 00 03 | 01-OCT-20 | 05-OCT-20 | 1,28,233 |
| 9973 | TEHRI GARHWAL | V | N | 40 | N | 221003104 03 00 06 | 01-OCT-20 | 05-OCT-20 | 80,248 |
| 9974 | TEHRI GARHWAL | V | N | 41 | N | 221003101 03 00 01 | 01-OCT-20 | 05-OCT-20 | 5,04,800 |
| 9975 | TEHRI GARHWAL | V | N | 41 | N | 221003101 03 00 03 | 01-OCT-20 | 05-OCT-20 | 85,816 |
| 9976 | TEHRI GARHWAL | V | N | 41 | N | 221003101 03 00 06 | 01-OCT-20 | 05-OCT-20 | 43,980 |
| 9977 | TEHRI GARHWAL | V | N | 42 | N | 221006101 03 02 01 | 01-OCT-20 | 05-OCT-20 | 2,80,900 |
| 9978 | TEHRI GARHWAL | V | N | 42 | N | 221006101 03 02 03 | 01-OCT-20 | 05-OCT-20 | 47,753 |
| 9979 | TEHRI GARHWAL | V | N | 42 | N | 221006101 03 02 06 | 01-OCT-20 | 05-OCT-20 | 8,560 |
| 9980 | TEHRI GARHWAL | V | N | 62 | N | 221003101 03 00 01 | 01-OCT-20 | 07-OCT-20 | 3,78,600 |
| 9981 | TEHRI GARHWAL | V | N | 62 | N | 221003101 03 00 03 | 01-OCT-20 | 07-OCT-20 | 64,362 |
| 9982 | TEHRI GARHWAL | V | N | 62 | N | 221003101 03 00 06 | 01-OCT-20 | 07-OCT-20 | 27,540 |
| 9983 | TEHRI GARHWAL | V | N | 63 | N | 221001110 05 00 01 | 01-OCT-20 | 07-OCT-20 | 2,03,900 |
| 9984 | TEHRI GARHWAL | V | N | 63 | N | 221001110 05 00 03 | 01-OCT-20 | 07-OCT-20 | 34,663 |
| 9985 | TEHRI GARHWAL | V | N | 63 | N | 221001110 05 00 06 | 01-OCT-20 | 07-OCT-20 | 15,530 |
| 9986 | TEHRI GARHWAL | V | N | 65 | N | 221001110 18 00 01 | 01-OCT-20 | 14-OCT-20 | 9,100 |
| 9987 | TEHRI GARHWAL | V | N | 65 | N | 221001110 18 00 03 | 01-OCT-20 | 14-OCT-20 | 1,547 |
| 9988 | TEHRI GARHWAL | V | N | 65 | N | 221001110 18 00 06 | 01-OCT-20 | 14-OCT-20 | 1,007 |
| 9989 | TEHRI GARHWAL | V | N | 66 | N | 221001110 05 00 01 | 01-OCT-20 | 14-OCT-20 | 1,03,408 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 9990 | TEHRI GARHWAL | V | N | 66 | N | 221001110 05 00 03 | 01-OCT-20 | 14-OCT-20 | 17,579 |
| 9991 | TEHRI GARHWAL | V | N | 66 | N | 221001110 05 00 06 | 01-OCT-20 | 14-OCT-20 | 5,668 |
| 9992 | TEHRI GARHWAL | V | N | 67 | N | 221003104 03 00 01 | 01-OCT-20 | 14-OCT-20 | 36,852 |
| 9993 | TEHRI GARHWAL | V | N | 67 | N | 221003104 03 00 03 | 01-OCT-20 | 14-OCT-20 | 6,265 |
| 9994 | TEHRI GARHWAL | V | N | 67 | N | 221003104 03 00 06 | 01-OCT-20 | 14-OCT-20 | 6,922 |
| 9995 | TEHRI GARHWAL | V | N | 68 | N | 221001110 18 00 01 | 01-OCT-20 | 14-OCT-20 | 21,700 |
| 9996 | TEHRI GARHWAL | V | N | 68 | N | 221001110 18 00 03 | 01-OCT-20 | 14-OCT-20 | 3,689 |
| 9997 | TEHRI GARHWAL | V | N | 68 | N | 221001110 18 00 06 | 01-OCT-20 | 14-OCT-20 | 2,400 |
| 9998 | TEHRI GARHWAL | V | N | 9 | N | 221003104 03 00 08 | 01-OCT-20 | 09-OCT-20 | 98,179 |
| 9999 | TEHRI GARHWAL | V | N | 1 | N | 221001110 18 00 21 | 01-NOV-20 | 02-NOV-20 | 18,000 |
| 10000 | TEHRI GARHWAL | V | N | 1 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 3,57,100 |
| 10001 | TEHRI GARHWAL | V | N | 1 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 60,707 |
| 10002 | TEHRI GARHWAL | V | N | 1 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 27,679 |
| 10003 | TEHRI GARHWAL | V | N | 10 | N | 221006101 06 00 01 | 01-NOV-20 | 03-NOV-20 | 1,77,000 |
| 10004 | TEHRI GARHWAL | V | N | 10 | N | 221006101 06 00 03 | 01-NOV-20 | 03-NOV-20 | 30,090 |
| 10005 | TEHRI GARHWAL | V | N | 10 | N | 221006101 06 00 06 | 01-NOV-20 | 03-NOV-20 | 12,822 |
| 10006 | TEHRI GARHWAL | V | N | 11 | N | 221001110 05 00 01 | 01-NOV-20 | 03-NOV-20 | 3,38,780 |
| 10007 | TEHRI GARHWAL | V | N | 11 | N | 221001110 05 00 03 | 01-NOV-20 | 03-NOV-20 | 57,593 |
| 10008 | TEHRI GARHWAL | V | N | 11 | N | 221001110 05 00 06 | 01-NOV-20 | 03-NOV-20 | 21,324 |
| 10009 | TEHRI GARHWAL | V | N | 12 | N | 221006101 03 04 01 | 01-NOV-20 | 03-NOV-20 | 1,35,800 |
| 10010 | TEHRI GARHWAL | V | N | 12 | N | 221006101 03 04 03 | 01-NOV-20 | 03-NOV-20 | 23,086 |
| 10011 | TEHRI GARHWAL | V | N | 12 | N | 221006101 03 04 06 | 01-NOV-20 | 03-NOV-20 | 1,300 |
| 10012 | TEHRI GARHWAL | V | N | 13 | N | 221001110 18 00 01 | 01-NOV-20 | 03-NOV-20 | 4,82,196 |
| 10013 | TEHRI GARHWAL | V | N | 13 | N | 221001110 18 00 03 | 01-NOV-20 | 03-NOV-20 | 81,973 |
| 10014 | TEHRI GARHWAL | V | N | 13 | N | 221001110 18 00 06 | 01-NOV-20 | 03-NOV-20 | 31,317 |
| 10015 | TEHRI GARHWAL | V | N | 14 | N | 221006101 03 02 01 | 01-NOV-20 | 03-NOV-20 | 2,80,900 |
| 10016 | TEHRI GARHWAL | V | N | 14 | N | 221006101 03 02 03 | 01-NOV-20 | 03-NOV-20 | 47,753 |
| 10017 | TEHRI GARHWAL | V | N | 14 | N | 221006101 03 02 06 | 01-NOV-20 | 03-NOV-20 | 8,560 |
| 10018 | TEHRI GARHWAL | V | N | 15 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 2,99,900 |
| 10019 | TEHRI GARHWAL | V | N | 15 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 50,983 |
| 10020 | TEHRI GARHWAL | V | N | 15 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 13,842 |
| 10021 | TEHRI GARHWAL | V | N | 16 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 99,000 |
| 10022 | TEHRI GARHWAL | V | N | 16 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 16,830 |
| 10023 | TEHRI GARHWAL | V | N | 16 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 6,470 |
| 10024 | TEHRI GARHWAL | V | N | 16 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 1,05,651 |
| 10025 | TEHRI GARHWAL | V | N | 17 | N | 221001110 18 00 25 | 01-NOV-20 | 09-NOV-20 | 1,685 |
| 10026 | TEHRI GARHWAL | V | N | 17 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 7,54,320 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10027 | TEHRI GARHWAL | V | N | 17 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,28,233 |
| 10028 | TEHRI GARHWAL | V | N | 17 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 76,798 |
| 10029 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 01 | 01-NOV-20 | 03-NOV-20 | 5,04,800 |
| 10030 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 03 | 01-NOV-20 | 03-NOV-20 | 85,816 |
| 10031 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 06 | 01-NOV-20 | 03-NOV-20 | 43,980 |
| 10032 | TEHRI GARHWAL | V | N | 18 | N | 221003110 17 00 08 | 01-NOV-20 | 09-NOV-20 | 69,000 |
| 10033 | TEHRI GARHWAL | V | N | 19 | N | 221001110 03 00 43 | 01-NOV-20 | 09-NOV-20 | 67,760 |
| 10034 | TEHRI GARHWAL | V | N | 2 | N | 221001200 01 03 01 | 01-NOV-20 | 03-NOV-20 | 1,41,900 |
| 10035 | TEHRI GARHWAL | V | N | 2 | N | 221001200 01 03 03 | 01-NOV-20 | 03-NOV-20 | 24,123 |
| 10036 | TEHRI GARHWAL | V | N | 2 | N | 221001200 01 03 06 | 01-NOV-20 | 03-NOV-20 | 9,660 |
| 10037 | TEHRI GARHWAL | V | N | 2 | N | 221003104 03 00 08 | 01-NOV-20 | 02-NOV-20 | 1,26,096 |
| 10038 | TEHRI GARHWAL | V | N | 20 | N | 221001110 03 00 43 | 01-NOV-20 | 09-NOV-20 | 98,024 |
| 10039 | TEHRI GARHWAL | V | N | 3 | N | 221001200 03 00 01 | 01-NOV-20 | 03-NOV-20 | 1,07,700 |
| 10040 | TEHRI GARHWAL | V | N | 3 | N | 221001200 03 00 03 | 01-NOV-20 | 03-NOV-20 | 18,309 |
| 10041 | TEHRI GARHWAL | V | N | 3 | N | 221001200 03 00 06 | 01-NOV-20 | 03-NOV-20 | 5,170 |
| 10042 | TEHRI GARHWAL | V | N | 3 | N | 221003103 03 00 08 | 01-NOV-20 | 02-NOV-20 | 25,219 |
| 10043 | TEHRI GARHWAL | V | N | 4 | N | 221003104 03 00 08 | 01-NOV-20 | 02-NOV-20 | 82,424 |
| 10044 | TEHRI GARHWAL | V | N | 4 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 5,33,900 |
| 10045 | TEHRI GARHWAL | V | N | 4 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 90,763 |
| 10046 | TEHRI GARHWAL | V | N | 4 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 28,980 |
| 10047 | TEHRI GARHWAL | V | N | 41 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 1,79,281 |
| 10048 | TEHRI GARHWAL | V | N | 44 | N | 221006101 05 00 01 | 01-NOV-20 | 06-NOV-20 | 35,900 |
| 10049 | TEHRI GARHWAL | V | N | 44 | N | 221006101 05 00 03 | 01-NOV-20 | 06-NOV-20 | 6,103 |
| 10050 | TEHRI GARHWAL | V | N | 44 | N | 221006101 05 00 06 | 01-NOV-20 | 06-NOV-20 | 560 |
| 10051 | TEHRI GARHWAL | V | N | 49 | N | 221003104 03 00 26 | 01-NOV-20 | 17-NOV-20 | 3,422 |
| 10052 | TEHRI GARHWAL | V | N | 5 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 10,07,232 |
| 10053 | TEHRI GARHWAL | V | N | 5 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 1,85,723 |
| 10054 | TEHRI GARHWAL | V | N | 5 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 73,595 |
| 10055 | TEHRI GARHWAL | V | N | 5 | N | 221003110 17 00 08 | 01-NOV-20 | 02-NOV-20 | 16,350 |
| 10056 | TEHRI GARHWAL | V | N | 55 | N | 221001110 18 00 04 | 01-NOV-20 | 27-NOV-20 | 25,000 |
| 10057 | TEHRI GARHWAL | V | N | 56 | N | 221003103 03 00 08 | 01-NOV-20 | 27-NOV-20 | 69,000 |
| 10058 | TEHRI GARHWAL | V | N | 57 | N | 221003104 03 00 08 | 01-NOV-20 | 27-NOV-20 | 15,059 |
| 10059 | TEHRI GARHWAL | V | N | 58 | N | 221003104 03 00 08 | 01-NOV-20 | 27-NOV-20 | 1,09,393 |
| 10060 | TEHRI GARHWAL | V | N | 59 | N | 221003110 17 00 08 | 01-NOV-20 | 27-NOV-20 | 25,219 |
| 10061 | TEHRI GARHWAL | V | N | 6 | N | 221003110 17 00 08 | 01-NOV-20 | 02-NOV-20 | 1,64,848 |
| 10062 | TEHRI GARHWAL | V | N | 6 | N | 221006101 03 04 01 | 01-NOV-20 | 03-NOV-20 | 44,900 |
| 10063 | TEHRI GARHWAL | V | N | 6 | N | 221006101 03 04 03 | 01-NOV-20 | 03-NOV-20 | 7,633 |

Voucher Details

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10064 | TEHRI GARHWAL | V | N | 6 | N | 221006101 03 04 06 | 01-NOV-20 | 03-NOV-20 | 420 |
| 10065 | TEHRI GARHWAL | V | N | 60 | N | 221001110 18 00 08 | 01-NOV-20 | 27-NOV-20 | 28,000 |
| 10066 | TEHRI GARHWAL | V | N | 61 | N | 221003101 03 00 22 | 01-NOV-20 | 19-NOV-20 | 10,000 |
| 10067 | TEHRI GARHWAL | V | N | 66 | N | 221003104 03 00 01 | 01-NOV-20 | 16-NOV-20 | 34,540 |
| 10068 | TEHRI GARHWAL | V | N | 67 | N | 221006101 03 04 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 10069 | TEHRI GARHWAL | V | N | 68 | N | 221006101 03 04 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 10070 | TEHRI GARHWAL | V | N | 69 | N | 221001200 03 00 01 | 01-NOV-20 | 16-NOV-20 | 13,816 |
| 10071 | TEHRI GARHWAL | V | N | 7 | N | 221003110 17 00 08 | 01-NOV-20 | 02-NOV-20 | 38,738 |
| 10072 | TEHRI GARHWAL | V | N | 7 | N | 221006101 03 04 01 | 01-NOV-20 | 03-NOV-20 | 44,900 |
| 10073 | TEHRI GARHWAL | V | N | 7 | N | 221006101 03 04 03 | 01-NOV-20 | 03-NOV-20 | 7,633 |
| 10074 | TEHRI GARHWAL | V | N | 7 | N | 221006101 03 04 06 | 01-NOV-20 | 03-NOV-20 | 420 |
| 10075 | TEHRI GARHWAL | V | N | 70 | N | 221006101 05 00 01 | 01-NOV-20 | 16-NOV-20 | 20,724 |
| 10076 | TEHRI GARHWAL | V | N | 71 | N | 221006101 05 00 01 | 01-NOV-20 | 16-NOV-20 | 13,816 |
| 10077 | TEHRI GARHWAL | V | N | 72 | N | 221003103 03 00 01 | 01-NOV-20 | 16-NOV-20 | 20,724 |
| 10078 | TEHRI GARHWAL | V | N | 73 | N | 221001110 05 00 01 | 01-NOV-20 | 16-NOV-20 | 20,724 |
| 10079 | TEHRI GARHWAL | V | N | 74 | N | 221006101 03 04 01 | 01-NOV-20 | 16-NOV-20 | 27,632 |
| 10080 | TEHRI GARHWAL | V | N | 75 | N | 221003110 17 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 10081 | TEHRI GARHWAL | V | N | 76 | N | 221003110 17 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 10082 | TEHRI GARHWAL | V | N | 77 | N | 221003110 17 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 10083 | TEHRI GARHWAL | V | N | 78 | N | 221003103 03 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 10084 | TEHRI GARHWAL | V | N | 79 | N | 221003110 17 00 01 | 01-NOV-20 | 16-NOV-20 | 82,896 |
| 10085 | TEHRI GARHWAL | V | N | 8 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 2,65,500 |
| 10086 | TEHRI GARHWAL | V | N | 8 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 45,135 |
| 10087 | TEHRI GARHWAL | V | N | 8 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 19,910 |
| 10088 | TEHRI GARHWAL | V | N | 80 | N | 221003110 17 00 01 | 01-NOV-20 | 16-NOV-20 | 48,356 |
| 10089 | TEHRI GARHWAL | V | N | 81 | N | 221003104 03 00 01 | 01-NOV-20 | 16-NOV-20 | 13,816 |
| 10090 | TEHRI GARHWAL | V | N | 82 | N | 221006101 03 02 01 | 01-NOV-20 | 16-NOV-20 | 48,356 |
| 10091 | TEHRI GARHWAL | V | N | 83 | N | 221001110 18 00 01 | 01-NOV-20 | 16-NOV-20 | 34,540 |
| 10092 | TEHRI GARHWAL | V | N | 84 | N | 221001200 01 03 01 | 01-NOV-20 | 16-NOV-20 | 27,632 |
| 10093 | TEHRI GARHWAL | V | N | 85 | N | 221006101 06 00 01 | 01-NOV-20 | 16-NOV-20 | 34,540 |
| 10094 | TEHRI GARHWAL | V | N | 88 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 40,400 |
| 10095 | TEHRI GARHWAL | V | N | 88 | N | 221003110 17 00 03 | 01-NOV-20 | 12-NOV-20 | 4,848 |
| 10096 | TEHRI GARHWAL | V | N | 88 | N | 221003110 17 00 06 | 01-NOV-20 | 12-NOV-20 | 2,720 |
| 10097 | TEHRI GARHWAL | V | N | 9 | N | 221003101 03 00 01 | 01-NOV-20 | 03-NOV-20 | 3,78,600 |
| 10098 | TEHRI GARHWAL | V | N | 9 | N | 221003101 03 00 03 | 01-NOV-20 | 03-NOV-20 | 64,362 |
| 10099 | TEHRI GARHWAL | V | N | 9 | N | 221003101 03 00 06 | 01-NOV-20 | 03-NOV-20 | 27,540 |
| 10100 | TEHRI GARHWAL | V | N | 11 | N | 221001110 05 00 25 | 01-DEC-20 | 14-DEC-20 | 25,000 |

Voucher Details

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10101 | TEHRI GARHWAL | V | N | 12 | N | 221001110 05 00 25 | 01-DEC-20 | 14-DEC-20 | 34,994 |
| 10102 | TEHRI GARHWAL | V | N | 13 | N | 221001110 18 00 25 | 01-DEC-20 | 14-DEC-20 | 18,304 |
| 10103 | TEHRI GARHWAL | V | N | 14 | N | 221001110 18 00 25 | 01-DEC-20 | 14-DEC-20 | 3,263 |
| 10104 | TEHRI GARHWAL | V | N | 15 | N | 221001110 18 00 25 | 01-DEC-20 | 14-DEC-20 | 2,832 |
| 10105 | TEHRI GARHWAL | V | N | 16 | N | 221003103 03 00 43 | 01-DEC-20 | 14-DEC-20 | 14,840 |
| 10106 | TEHRI GARHWAL | V | N | 17 | N | 221003104 03 00 22 | 01-DEC-20 | 14-DEC-20 | 6,060 |
| 10107 | TEHRI GARHWAL | V | N | 18 | N | 221001110 18 00 24 | 01-DEC-20 | 14-DEC-20 | 5,304 |
| 10108 | TEHRI GARHWAL | V | N | 19 | N | 221001110 18 00 24 | 01-DEC-20 | 14-DEC-20 | 13,537 |
| 10109 | TEHRI GARHWAL | V | N | 20 | N | 221001110 18 00 29 | 01-DEC-20 | 15-DEC-20 | 20,040 |
| 10110 | TEHRI GARHWAL | V | N | 21 | N | 221001110 05 00 29 | 01-DEC-20 | 15-DEC-20 | 7,250 |
| 10111 | TEHRI GARHWAL | V | N | 22 | N | 221006800 07 00 29 | 01-DEC-20 | 15-DEC-20 | 55,776 |
| 10112 | TEHRI GARHWAL | V | N | 23 | N | 221003101 03 00 11 | 01-DEC-20 | 15-DEC-20 | 9,000 |
| 10113 | TEHRI GARHWAL | V | N | 24 | N | 221006101 06 00 11 | 01-DEC-20 | 15-DEC-20 | 12,600 |
| 10114 | TEHRI GARHWAL | V | N | 25 | N | 221001110 18 00 29 | 01-DEC-20 | 15-DEC-20 | 24,882 |
| 10115 | TEHRI GARHWAL | V | N | 26 | N | 221003104 03 00 29 | 01-DEC-20 | 15-DEC-20 | 4,440 |
| 10116 | TEHRI GARHWAL | V | N | 35 | N | 221006101 03 04 01 | 01-DEC-20 | 03-DEC-20 | 44,900 |
| 10117 | TEHRI GARHWAL | V | N | 35 | N | 221006101 03 04 03 | 01-DEC-20 | 03-DEC-20 | 7,633 |
| 10118 | TEHRI GARHWAL | V | N | 35 | N | 221006101 03 04 06 | 01-DEC-20 | 03-DEC-20 | 420 |
| 10119 | TEHRI GARHWAL | V | N | 36 | N | 221001110 05 00 01 | 01-DEC-20 | 03-DEC-20 | 3,40,380 |
| 10120 | TEHRI GARHWAL | V | N | 36 | N | 221001110 05 00 03 | 01-DEC-20 | 03-DEC-20 | 57,865 |
| 10121 | TEHRI GARHWAL | V | N | 36 | N | 221001110 05 00 06 | 01-DEC-20 | 03-DEC-20 | 21,764 |
| 10122 | TEHRI GARHWAL | V | N | 37 | N | 221006101 03 04 01 | 01-DEC-20 | 03-DEC-20 | 44,900 |
| 10123 | TEHRI GARHWAL | V | N | 37 | N | 221006101 03 04 03 | 01-DEC-20 | 03-DEC-20 | 7,633 |
| 10124 | TEHRI GARHWAL | V | N | 37 | N | 221006101 03 04 06 | 01-DEC-20 | 03-DEC-20 | 420 |
| 10125 | TEHRI GARHWAL | V | N | 38 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 1,07,700 |
| 10126 | TEHRI GARHWAL | V | N | 38 | N | 221001200 03 00 03 | 01-DEC-20 | 03-DEC-20 | 18,309 |
| 10127 | TEHRI GARHWAL | V | N | 38 | N | 221001200 03 00 06 | 01-DEC-20 | 03-DEC-20 | 5,170 |
| 10128 | TEHRI GARHWAL | V | N | 4 | N | 221003104 03 00 08 | 01-DEC-20 | 07-DEC-20 | 30,118 |
| 10129 | TEHRI GARHWAL | V | N | 40 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 5,33,900 |
| 10130 | TEHRI GARHWAL | V | N | 40 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 90,763 |
| 10131 | TEHRI GARHWAL | V | N | 40 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 28,980 |
| 10132 | TEHRI GARHWAL | V | N | 41 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 99,000 |
| 10133 | TEHRI GARHWAL | V | N | 41 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 16,830 |
| 10134 | TEHRI GARHWAL | V | N | 41 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 6,470 |
| 10135 | TEHRI GARHWAL | V | N | 42 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 35,900 |
| 10136 | TEHRI GARHWAL | V | N | 42 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 6,103 |
| 10137 | TEHRI GARHWAL | V | N | 42 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 560 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10138 | TEHRI GARHWAL | V | N | 43 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 2,65,500 |
| 10139 | TEHRI GARHWAL | V | N | 43 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 45,135 |
| 10140 | TEHRI GARHWAL | V | N | 43 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 19,910 |
| 10141 | TEHRI GARHWAL | V | N | 44 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 5,04,800 |
| 10142 | TEHRI GARHWAL | V | N | 44 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 85,816 |
| 10143 | TEHRI GARHWAL | V | N | 44 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 43,980 |
| 10144 | TEHRI GARHWAL | V | N | 45 | N | 221006101 03 04 01 | 01-DEC-20 | 03-DEC-20 | 1,35,800 |
| 10145 | TEHRI GARHWAL | V | N | 45 | N | 221006101 03 04 03 | 01-DEC-20 | 03-DEC-20 | 23,086 |
| 10146 | TEHRI GARHWAL | V | N | 45 | N | 221006101 03 04 06 | 01-DEC-20 | 03-DEC-20 | 1,300 |
| 10147 | TEHRI GARHWAL | V | N | 46 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 7,21,424 |
| 10148 | TEHRI GARHWAL | V | N | 46 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 1,22,641 |
| 10149 | TEHRI GARHWAL | V | N | 46 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 78,904 |
| 10150 | TEHRI GARHWAL | V | N | 48 | N | 221001110 18 00 01 | 01-DEC-20 | 03-DEC-20 | 4,56,100 |
| 10151 | TEHRI GARHWAL | V | N | 48 | N | 221001110 18 00 03 | 01-DEC-20 | 03-DEC-20 | 77,537 |
| 10152 | TEHRI GARHWAL | V | N | 48 | N | 221001110 18 00 06 | 01-DEC-20 | 03-DEC-20 | 31,782 |
| 10153 | TEHRI GARHWAL | V | N | 50 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 9,70,380 |
| 10154 | TEHRI GARHWAL | V | N | 50 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 1,79,458 |
| 10155 | TEHRI GARHWAL | V | N | 50 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 64,280 |
| 10156 | TEHRI GARHWAL | V | N | 51 | N | 221001110 05 00 01 | 01-DEC-20 | 08-DEC-20 | 1,34,880 |
| 10157 | TEHRI GARHWAL | V | N | 51 | N | 221001110 05 00 03 | 01-DEC-20 | 08-DEC-20 | 22,930 |
| 10158 | TEHRI GARHWAL | V | N | 51 | N | 221001110 05 00 06 | 01-DEC-20 | 08-DEC-20 | 5,794 |
| 10159 | TEHRI GARHWAL | V | N | 52 | N | 221006101 06 00 01 | 01-DEC-20 | 03-DEC-20 | 1,77,000 |
| 10160 | TEHRI GARHWAL | V | N | 52 | N | 221006101 06 00 03 | 01-DEC-20 | 03-DEC-20 | 30,090 |
| 10161 | TEHRI GARHWAL | V | N | 52 | N | 221006101 06 00 06 | 01-DEC-20 | 03-DEC-20 | 12,822 |
| 10162 | TEHRI GARHWAL | V | N | 53 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 3,78,600 |
| 10163 | TEHRI GARHWAL | V | N | 53 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 64,362 |
| 10164 | TEHRI GARHWAL | V | N | 53 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 27,540 |
| 10165 | TEHRI GARHWAL | V | N | 54 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 2,99,900 |
| 10166 | TEHRI GARHWAL | V | N | 54 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 50,983 |
| 10167 | TEHRI GARHWAL | V | N | 54 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 13,842 |
| 10168 | TEHRI GARHWAL | V | N | 55 | N | 221001200 01 03 01 | 01-DEC-20 | 03-DEC-20 | 1,42,500 |
| 10169 | TEHRI GARHWAL | V | N | 55 | N | 221001200 01 03 03 | 01-DEC-20 | 03-DEC-20 | 24,225 |
| 10170 | TEHRI GARHWAL | V | N | 55 | N | 221001200 01 03 06 | 01-DEC-20 | 03-DEC-20 | 9,700 |
| 10171 | TEHRI GARHWAL | V | N | 59 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 5,48,260 |
| 10172 | TEHRI GARHWAL | V | N | 59 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 93,204 |
| 10173 | TEHRI GARHWAL | V | N | 59 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 39,585 |
| 10174 | TEHRI GARHWAL | V | N | 62 | N | 221006101 03 02 01 | 01-DEC-20 | 03-DEC-20 | 2,37,300 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10175 | TEHRI GARHWAL | V | N | 62 | N | 221006101 03 02 03 | 01-DEC-20 | 03-DEC-20 | 40,341 |
| 10176 | TEHRI GARHWAL | V | N | 62 | N | 221006101 03 02 06 | 01-DEC-20 | 03-DEC-20 | 6,940 |
| 10177 | TEHRI GARHWAL | V | N | 63 | N | 221001110 05 00 01 | 01-DEC-20 | 08-DEC-20 | 31,471 |
| 10178 | TEHRI GARHWAL | V | N | 63 | N | 221001110 05 00 03 | 01-DEC-20 | 08-DEC-20 | 4,458 |
| 10179 | TEHRI GARHWAL | V | N | 63 | N | 221001110 05 00 06 | 01-DEC-20 | 08-DEC-20 | 1,352 |
| 10180 | TEHRI GARHWAL | V | N | 68 | N | 221003110 17 00 01 | 01-DEC-20 | 11-DEC-20 | 34,746 |
| 10181 | TEHRI GARHWAL | V | N | 68 | N | 221003110 17 00 03 | 01-DEC-20 | 11-DEC-20 | 5,907 |
| 10182 | TEHRI GARHWAL | V | N | 68 | N | 221003110 17 00 06 | 01-DEC-20 | 11-DEC-20 | 2,602 |
| 10183 | TEHRI GARHWAL | V | N | 69 | N | 221001110 18 00 01 | 01-DEC-20 | 11-DEC-20 | 21,700 |
| 10184 | TEHRI GARHWAL | V | N | 69 | N | 221001110 18 00 03 | 01-DEC-20 | 11-DEC-20 | 3,689 |
| 10185 | TEHRI GARHWAL | V | N | 69 | N | 221001110 18 00 06 | 01-DEC-20 | 11-DEC-20 | 2,400 |
| 10186 | TEHRI GARHWAL | V | N | 7 | N | 221006101 03 02 01 | 01-DEC-20 | 02-DEC-20 | 43,600 |
| 10187 | TEHRI GARHWAL | V | N | 7 | N | 221006101 03 02 03 | 01-DEC-20 | 02-DEC-20 | 7,412 |
| 10188 | TEHRI GARHWAL | V | N | 7 | N | 221006101 03 02 06 | 01-DEC-20 | 02-DEC-20 | 1,620 |
| 10189 | TEHRI GARHWAL | V | N | 70 | N | 221003104 03 00 01 | 01-DEC-20 | 11-DEC-20 | 67,320 |
| 10190 | TEHRI GARHWAL | V | N | 70 | N | 221003104 03 00 03 | 01-DEC-20 | 11-DEC-20 | 11,444 |
| 10191 | TEHRI GARHWAL | V | N | 70 | N | 221003104 03 00 06 | 01-DEC-20 | 11-DEC-20 | 3,660 |
| 10192 | TEHRI GARHWAL | V | N | 71 | N | 221003110 17 00 01 | 01-DEC-20 | 18-DEC-20 | 40,400 |
| 10193 | TEHRI GARHWAL | V | N | 71 | N | 221003110 17 00 03 | 01-DEC-20 | 18-DEC-20 | 4,848 |
| 10194 | TEHRI GARHWAL | V | N | 71 | N | 221003110 17 00 06 | 01-DEC-20 | 18-DEC-20 | 2,720 |
| 10195 | TEHRI GARHWAL | V | N | 72 | N | 221003110 17 00 01 | 01-DEC-20 | 18-DEC-20 | 33,660 |
| 10196 | TEHRI GARHWAL | V | N | 72 | N | 221003110 17 00 03 | 01-DEC-20 | 18-DEC-20 | 5,722 |
| 10197 | TEHRI GARHWAL | V | N | 72 | N | 221003110 17 00 06 | 01-DEC-20 | 18-DEC-20 | 2,520 |
| 10198 | TEHRI GARHWAL | V | N | 73 | N | 221006101 05 00 01 | 01-DEC-20 | 24-DEC-20 | 6,60,480 |
| 10199 | TEHRI GARHWAL | V | N | 73 | N | 221006101 05 00 03 | 01-DEC-20 | 24-DEC-20 | 56,733 |

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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10200 | TEHRI GARHWAL | V | N | 24 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,65,200 |
| 10201 | TEHRI GARHWAL | V | N | 24 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 79,084 |
| 10202 | TEHRI GARHWAL | V | N | 24 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 16,416 |
| 10203 | TEHRI GARHWAL | V | N | 25 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,84,700 |
| 10204 | TEHRI GARHWAL | V | N | 25 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 31,399 |
| 10205 | TEHRI GARHWAL | V | N | 25 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 8,990 |
| 10206 | TEHRI GARHWAL | V | N | 21 | N | 221006102 04 00 26 | 01-NOV-20 | 09-NOV-20 | 7,900 |
| 10207 | TEHRI GARHWAL | V | N | 22 | N | 221006102 04 00 26 | 01-NOV-20 | 09-NOV-20 | 11,900 |
| 10208 | TEHRI GARHWAL | V | N | 23 | N | 221006102 04 00 20 | 01-NOV-20 | 09-NOV-20 | 1,780 |

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DDO- 61002671 SUPERINTENDENT SUPRINTENDENT DISTRICT COMBIND HOSPITAL BAURARI NEW TEHRI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10209 | TEHRI GARHWAL | V | N | 24 | N | 221006102 04 00 22 | 01-NOV-20 | 09-NOV-20 | 8,250 |
| 10210 | TEHRI GARHWAL | V | N | 33 | N | 221001110 03 00 01 | 01-NOV-20 | 06-NOV-20 | 4,65,200 |
| 10211 | TEHRI GARHWAL | V | N | 33 | N | 221001110 03 00 03 | 01-NOV-20 | 06-NOV-20 | 79,084 |
| 10212 | TEHRI GARHWAL | V | N | 33 | N | 221001110 03 00 06 | 01-NOV-20 | 06-NOV-20 | 22,176 |
| 10213 | TEHRI GARHWAL | V | N | 34 | N | 221006101 05 00 01 | 01-NOV-20 | 06-NOV-20 | 1,84,700 |
| 10214 | TEHRI GARHWAL | V | N | 34 | N | 221006101 05 00 03 | 01-NOV-20 | 06-NOV-20 | 31,399 |
| 10215 | TEHRI GARHWAL | V | N | 34 | N | 221006101 05 00 06 | 01-NOV-20 | 06-NOV-20 | 12,230 |
| 10216 | TEHRI GARHWAL | V | N | 86 | N | 221006101 05 00 01 | 01-NOV-20 | 16-NOV-20 | 20,724 |
| 10217 | TEHRI GARHWAL | V | N | 87 | N | 221001110 03 00 01 | 01-NOV-20 | 16-NOV-20 | 27,632 |
| 10218 | TEHRI GARHWAL | V | N | 112 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 4,24,800 |
| 10219 | TEHRI GARHWAL | V | N | 112 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 72,216 |
| 10220 | TEHRI GARHWAL | V | N | 112 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 18,606 |
| 10221 | TEHRI GARHWAL | V | N | 113 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,84,700 |
| 10222 | TEHRI GARHWAL | V | N | 113 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 31,399 |
| 10223 | TEHRI GARHWAL | V | N | 113 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 12,230 |
| 10224 | TEHRI GARHWAL | V | N | 49 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 1,84,700 |
| 10225 | TEHRI GARHWAL | V | N | 49 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 31,399 |
| 10226 | TEHRI GARHWAL | V | N | 49 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 12,230 |
| 10227 | TEHRI GARHWAL | V | N | 64 | N | 221001110 03 00 01 | 01-DEC-20 | 02-DEC-20 | 4,65,200 |
| 10228 | TEHRI GARHWAL | V | N | 64 | N | 221001110 03 00 03 | 01-DEC-20 | 02-DEC-20 | 79,084 |
| 10229 | TEHRI GARHWAL | V | N | 64 | N | 221001110 03 00 06 | 01-DEC-20 | 02-DEC-20 | 18,976 |

DDO- 61002689 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 10230 | TEHRI GARHWAL | V | N | 18 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 55,646 |
| 10231 | TEHRI GARHWAL | V | N | 19 | N | 221003104 03 00 08 | 01-OCT-20 | 09-OCT-20 | 57,000 |
| 10232 | TEHRI GARHWAL | V | N | 20 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 86,924 |
| 10233 | TEHRI GARHWAL | V | N | 21 | N | 221003110 17 00 08 | 01-OCT-20 | 09-OCT-20 | 38,013 |
| 10234 | TEHRI GARHWAL | V | N | 23 | N | 221003104 03 00 20 | 01-OCT-20 | 13-OCT-20 | 10,000 |
| 10235 | TEHRI GARHWAL | V | N | 24 | N | 221003110 17 00 20 | 01-OCT-20 | 13-OCT-20 | 4,996 |
| 10236 | TEHRI GARHWAL | V | N | 25 | N | 221003103 03 00 20 | 01-OCT-20 | 13-OCT-20 | 4,996 |
| 10237 | TEHRI GARHWAL | V | N | 43 | N | 221006101 03 04 01 | 01-OCT-20 | 05-OCT-20 | 44,900 |
| 10238 | TEHRI GARHWAL | V | N | 43 | N | 221006101 03 04 03 | 01-OCT-20 | 05-OCT-20 | 7,633 |
| 10239 | TEHRI GARHWAL | V | N | 43 | N | 221006101 03 04 06 | 01-OCT-20 | 05-OCT-20 | 3,270 |
| 10240 | TEHRI GARHWAL | V | N | 44 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 32,900 |
| 10241 | TEHRI GARHWAL | V | N | 44 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 5,593 |
| 10242 | TEHRI GARHWAL | V | N | 44 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 470 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10243 | TEHRI GARHWAL | V | N | 45 | N | 221001110 03 00 01 | 01-OCT-20 | 05-OCT-20 | 42,660 |
| 10244 | TEHRI GARHWAL | V | N | 45 | N | 221001110 03 00 03 | 01-OCT-20 | 05-OCT-20 | 7,252 |
| 10245 | TEHRI GARHWAL | V | N | 45 | N | 221001110 03 00 06 | 01-OCT-20 | 05-OCT-20 | 2,520 |
| 10246 | TEHRI GARHWAL | V | N | 46 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 2,91,700 |
| 10247 | TEHRI GARHWAL | V | N | 46 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 49,589 |
| 10248 | TEHRI GARHWAL | V | N | 46 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 15,020 |
| 10249 | TEHRI GARHWAL | V | N | 46 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 82,579 |
| 10250 | TEHRI GARHWAL | V | N | 47 | N | 221001110 18 00 01 | 01-OCT-20 | 05-OCT-20 | 1,61,420 |
| 10251 | TEHRI GARHWAL | V | N | 47 | N | 221001110 18 00 03 | 01-OCT-20 | 05-OCT-20 | 27,441 |
| 10252 | TEHRI GARHWAL | V | N | 47 | N | 221001110 18 00 06 | 01-OCT-20 | 05-OCT-20 | 15,350 |
| 10253 | TEHRI GARHWAL | V | N | 47 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 57,879 |
| 10254 | TEHRI GARHWAL | V | N | 48 | N | 221003104 03 00 01 | 01-OCT-20 | 05-OCT-20 | 3,37,600 |
| 10255 | TEHRI GARHWAL | V | N | 48 | N | 221003104 03 00 03 | 01-OCT-20 | 05-OCT-20 | 57,392 |
| 10256 | TEHRI GARHWAL | V | N | 48 | N | 221003104 03 00 06 | 01-OCT-20 | 05-OCT-20 | 27,430 |
| 10257 | TEHRI GARHWAL | V | N | 48 | N | 221003104 03 00 08 | 01-OCT-20 | 23-OCT-20 | 1,51,315 |
| 10258 | TEHRI GARHWAL | V | N | 49 | N | 221003110 17 00 01 | 01-OCT-20 | 05-OCT-20 | 6,79,300 |
| 10259 | TEHRI GARHWAL | V | N | 49 | N | 221003110 17 00 03 | 01-OCT-20 | 05-OCT-20 | 1,15,481 |
| 10260 | TEHRI GARHWAL | V | N | 49 | N | 221003110 17 00 06 | 01-OCT-20 | 05-OCT-20 | 44,326 |
| 10261 | TEHRI GARHWAL | V | N | 50 | N | 221003101 03 00 01 | 01-OCT-20 | 05-OCT-20 | 4,57,920 |
| 10262 | TEHRI GARHWAL | V | N | 50 | N | 221003101 03 00 03 | 01-OCT-20 | 05-OCT-20 | 77,707 |
| 10263 | TEHRI GARHWAL | V | N | 50 | N | 221003101 03 00 06 | 01-OCT-20 | 05-OCT-20 | 38,330 |
| 10264 | TEHRI GARHWAL | V | N | 51 | N | 221001200 03 00 01 | 01-OCT-20 | 05-OCT-20 | 62,200 |
| 10265 | TEHRI GARHWAL | V | N | 51 | N | 221001200 03 00 03 | 01-OCT-20 | 05-OCT-20 | 10,574 |
| 10266 | TEHRI GARHWAL | V | N | 51 | N | 221001200 03 00 06 | 01-OCT-20 | 05-OCT-20 | 5,280 |
| 10267 | TEHRI GARHWAL | V | N | 33 | N | 221003103 03 00 43 | 01-NOV-20 | 11-NOV-20 | 9,996 |
| 10268 | TEHRI GARHWAL | V | N | 34 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 44,333 |
| 10269 | TEHRI GARHWAL | V | N | 35 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 79,016 |
| 10270 | TEHRI GARHWAL | V | N | 35 | N | 221006101 03 04 01 | 01-NOV-20 | 06-NOV-20 | 44,900 |
| 10271 | TEHRI GARHWAL | V | N | 35 | N | 221006101 03 04 03 | 01-NOV-20 | 06-NOV-20 | 7,633 |
| 10272 | TEHRI GARHWAL | V | N | 35 | N | 221006101 03 04 06 | 01-NOV-20 | 06-NOV-20 | 3,270 |
| 10273 | TEHRI GARHWAL | V | N | 36 | N | 221001110 03 00 01 | 01-NOV-20 | 06-NOV-20 | 42,660 |
| 10274 | TEHRI GARHWAL | V | N | 36 | N | 221001110 03 00 03 | 01-NOV-20 | 06-NOV-20 | 7,252 |
| 10275 | TEHRI GARHWAL | V | N | 36 | N | 221001110 03 00 06 | 01-NOV-20 | 06-NOV-20 | 2,520 |
| 10276 | TEHRI GARHWAL | V | N | 36 | N | 221003104 03 00 43 | 01-NOV-20 | 11-NOV-20 | 9,972 |
| 10277 | TEHRI GARHWAL | V | N | 37 | N | 221003103 03 00 01 | 01-NOV-20 | 06-NOV-20 | 2,91,700 |
| 10278 | TEHRI GARHWAL | V | N | 37 | N | 221003103 03 00 03 | 01-NOV-20 | 06-NOV-20 | 49,589 |
| 10279 | TEHRI GARHWAL | V | N | 37 | N | 221003103 03 00 06 | 01-NOV-20 | 06-NOV-20 | 15,020 |

Voucher Details

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10280 | TEHRI GARHWAL | V | N | 38 | N | 221003104 03 00 01 | 01-NOV-20 | 06-NOV-20 | 3,37,600 |
| 10281 | TEHRI GARHWAL | V | N | 38 | N | 221003104 03 00 03 | 01-NOV-20 | 06-NOV-20 | 57,392 |
| 10282 | TEHRI GARHWAL | V | N | 38 | N | 221003104 03 00 06 | 01-NOV-20 | 06-NOV-20 | 27,430 |
| 10283 | TEHRI GARHWAL | V | N | 39 | N | 221003110 17 00 01 | 01-NOV-20 | 06-NOV-20 | 6,57,200 |
| 10284 | TEHRI GARHWAL | V | N | 39 | N | 221003110 17 00 03 | 01-NOV-20 | 06-NOV-20 | 1,11,724 |
| 10285 | TEHRI GARHWAL | V | N | 39 | N | 221003110 17 00 06 | 01-NOV-20 | 06-NOV-20 | 42,256 |
| 10286 | TEHRI GARHWAL | V | N | 40 | N | 221001110 18 00 01 | 01-NOV-20 | 06-NOV-20 | 1,61,420 |
| 10287 | TEHRI GARHWAL | V | N | 40 | N | 221001110 18 00 03 | 01-NOV-20 | 06-NOV-20 | 27,441 |
| 10288 | TEHRI GARHWAL | V | N | 40 | N | 221001110 18 00 06 | 01-NOV-20 | 06-NOV-20 | 15,350 |
| 10289 | TEHRI GARHWAL | V | N | 41 | N | 221003101 03 00 01 | 01-NOV-20 | 06-NOV-20 | 4,21,920 |
| 10290 | TEHRI GARHWAL | V | N | 41 | N | 221003101 03 00 03 | 01-NOV-20 | 06-NOV-20 | 77,707 |
| 10291 | TEHRI GARHWAL | V | N | 41 | N | 221003101 03 00 06 | 01-NOV-20 | 06-NOV-20 | 38,330 |
| 10292 | TEHRI GARHWAL | V | N | 42 | N | 221001200 03 00 01 | 01-NOV-20 | 06-NOV-20 | 62,200 |
| 10293 | TEHRI GARHWAL | V | N | 42 | N | 221001200 03 00 03 | 01-NOV-20 | 06-NOV-20 | 10,574 |
| 10294 | TEHRI GARHWAL | V | N | 42 | N | 221001200 03 00 06 | 01-NOV-20 | 06-NOV-20 | 5,280 |
| 10295 | TEHRI GARHWAL | V | N | 43 | N | 221006101 05 00 01 | 01-NOV-20 | 06-NOV-20 | 32,900 |
| 10296 | TEHRI GARHWAL | V | N | 43 | N | 221006101 05 00 03 | 01-NOV-20 | 06-NOV-20 | 5,593 |
| 10297 | TEHRI GARHWAL | V | N | 43 | N | 221006101 05 00 06 | 01-NOV-20 | 06-NOV-20 | 470 |
| 10298 | TEHRI GARHWAL | V | N | 46 | N | 221003104 03 00 08 | 01-NOV-20 | 17-NOV-20 | 1,71,467 |
| 10299 | TEHRI GARHWAL | V | N | 47 | N | 221003104 03 00 08 | 01-NOV-20 | 17-NOV-20 | 38,000 |
| 10300 | TEHRI GARHWAL | V | N | 48 | N | 221003110 17 00 08 | 01-NOV-20 | 17-NOV-20 | 13,519 |
| 10301 | TEHRI GARHWAL | V | N | 53 | N | 221003103 03 00 08 | 01-NOV-20 | 23-NOV-20 | 1,04,806 |
| 10302 | TEHRI GARHWAL | V | N | 60 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 10303 | TEHRI GARHWAL | V | N | 61 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 10304 | TEHRI GARHWAL | V | N | 62 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 10305 | TEHRI GARHWAL | V | N | 63 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 48,356 |
| 10306 | TEHRI GARHWAL | V | N | 64 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 10307 | TEHRI GARHWAL | V | N | 65 | N | 221001110 18 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 10308 | TEHRI GARHWAL | V | N | 89 | N | 221003104 03 00 01 | 01-NOV-20 | 17-NOV-20 | 20,724 |
| 10309 | TEHRI GARHWAL | V | N | 39 | N | 221001110 03 00 01 | 01-DEC-20 | 03-DEC-20 | 42,660 |
| 10310 | TEHRI GARHWAL | V | N | 39 | N | 221001110 03 00 03 | 01-DEC-20 | 03-DEC-20 | 7,252 |
| 10311 | TEHRI GARHWAL | V | N | 39 | N | 221001110 03 00 06 | 01-DEC-20 | 03-DEC-20 | 2,520 |
| 10312 | TEHRI GARHWAL | V | N | 47 | N | 221001110 18 00 01 | 01-DEC-20 | 03-DEC-20 | 1,61,420 |
| 10313 | TEHRI GARHWAL | V | N | 47 | N | 221001110 18 00 03 | 01-DEC-20 | 03-DEC-20 | 27,441 |
| 10314 | TEHRI GARHWAL | V | N | 47 | N | 221001110 18 00 06 | 01-DEC-20 | 03-DEC-20 | 15,350 |
| 10315 | TEHRI GARHWAL | V | N | 56 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 32,900 |
| 10316 | TEHRI GARHWAL | V | N | 56 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 5,593 |

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DDO- 61002689 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10317 | TEHRI GARHWAL | V | N | 56 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 470 |
| 10318 | TEHRI GARHWAL | V | N | 57 | N | 221006101 03 04 01 | 01-DEC-20 | 03-DEC-20 | 44,900 |
| 10319 | TEHRI GARHWAL | V | N | 57 | N | 221006101 03 04 03 | 01-DEC-20 | 03-DEC-20 | 7,633 |
| 10320 | TEHRI GARHWAL | V | N | 57 | N | 221006101 03 04 06 | 01-DEC-20 | 03-DEC-20 | 3,270 |
| 10321 | TEHRI GARHWAL | V | N | 58 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 62,200 |
| 10322 | TEHRI GARHWAL | V | N | 58 | N | 221001200 03 00 03 | 01-DEC-20 | 03-DEC-20 | 10,574 |
| 10323 | TEHRI GARHWAL | V | N | 58 | N | 221001200 03 00 06 | 01-DEC-20 | 03-DEC-20 | 5,280 |
| 10324 | TEHRI GARHWAL | V | N | 60 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 3,37,600 |
| 10325 | TEHRI GARHWAL | V | N | 60 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 57,392 |
| 10326 | TEHRI GARHWAL | V | N | 60 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 27,430 |
| 10327 | TEHRI GARHWAL | V | N | 61 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 6,57,200 |
| 10328 | TEHRI GARHWAL | V | N | 61 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 1,11,724 |
| 10329 | TEHRI GARHWAL | V | N | 61 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 42,256 |
| 10330 | TEHRI GARHWAL | V | N | 65 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 2,91,700 |
| 10331 | TEHRI GARHWAL | V | N | 65 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 49,589 |
| 10332 | TEHRI GARHWAL | V | N | 65 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 15,020 |
| 10333 | TEHRI GARHWAL | V | N | 66 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 4,21,920 |
| 10334 | TEHRI GARHWAL | V | N | 66 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 77,707 |
| 10335 | TEHRI GARHWAL | V | N | 66 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 38,330 |

DDO- 61002762 MEDICAL OFFICER IN-CHARGE DISTRICT HOMOPATHIC MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10336 | TEHRI GARHWAL | V | N | 22 | N | 221002102 04 01 01 | 01-OCT-20 | 01-OCT-20 | 3,48,835 |
| 10337 | TEHRI GARHWAL | V | N | 22 | N | 221002102 04 01 03 | 01-OCT-20 | 01-OCT-20 | 59,302 |
| 10338 | TEHRI GARHWAL | V | N | 22 | N | 221002102 04 01 06 | 01-OCT-20 | 01-OCT-20 | 11,480 |
| 10339 | TEHRI GARHWAL | V | N | 23 | N | 221004102 03 01 01 | 01-OCT-20 | 01-OCT-20 | 14,16,015 |
| 10340 | TEHRI GARHWAL | V | N | 23 | N | 221004102 03 01 03 | 01-OCT-20 | 01-OCT-20 | 2,40,724 |
| 10341 | TEHRI GARHWAL | V | N | 23 | N | 221004102 03 01 06 | 01-OCT-20 | 01-OCT-20 | 81,550 |
| 10342 | TEHRI GARHWAL | V | N | 49 | N | 221004102 03 01 08 | 01-OCT-20 | 23-OCT-20 | 15,059 |
| 10343 | TEHRI GARHWAL | V | N | 50 | N | 221004102 03 01 08 | 01-OCT-20 | 23-OCT-20 | 10,160 |
| 10344 | TEHRI GARHWAL | V | N | 51 | N | 221004102 03 01 08 | 01-OCT-20 | 23-OCT-20 | 15,059 |
| 10345 | TEHRI GARHWAL | V | N | 52 | N | 221004102 03 01 08 | 01-OCT-20 | 23-OCT-20 | 3,387 |
| 10346 | TEHRI GARHWAL | V | N | 102 | N | 221002102 04 01 01 | 01-NOV-20 | 23-NOV-20 | 27,632 |
| 10347 | TEHRI GARHWAL | V | N | 112 | N | 221004102 03 01 01 | 01-NOV-20 | 23-NOV-20 | 82,896 |
| 10348 | TEHRI GARHWAL | V | N | 32 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 9,518 |
| 10349 | TEHRI GARHWAL | V | N | 37 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 19,036 |
| 10350 | TEHRI GARHWAL | V | N | 38 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 45,000 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10351 | TEHRI GARHWAL | V | N | 39 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 45,000 |
| 10352 | TEHRI GARHWAL | V | N | 40 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 15,059 |
| 10353 | TEHRI GARHWAL | V | N | 42 | N | 221004102 03 01 23 | 01-NOV-20 | 11-NOV-20 | 6,000 |
| 10354 | TEHRI GARHWAL | V | N | 44 | N | 221002102 04 01 08 | 01-NOV-20 | 12-NOV-20 | 8,924 |
| 10355 | TEHRI GARHWAL | V | N | 45 | N | 221002102 04 01 01 | 01-NOV-20 | 05-NOV-20 | 3,48,835 |
| 10356 | TEHRI GARHWAL | V | N | 45 | N | 221002102 04 01 03 | 01-NOV-20 | 05-NOV-20 | 59,302 |
| 10357 | TEHRI GARHWAL | V | N | 45 | N | 221002102 04 01 06 | 01-NOV-20 | 05-NOV-20 | 11,480 |
| 10358 | TEHRI GARHWAL | V | N | 46 | N | 221004102 03 01 01 | 01-NOV-20 | 09-NOV-20 | 13,74,810 |
| 10359 | TEHRI GARHWAL | V | N | 46 | N | 221004102 03 01 03 | 01-NOV-20 | 09-NOV-20 | 2,33,719 |
| 10360 | TEHRI GARHWAL | V | N | 46 | N | 221004102 03 01 06 | 01-NOV-20 | 09-NOV-20 | 77,880 |
| 10361 | TEHRI GARHWAL | V | N | 54 | N | 221004102 03 01 23 | 01-NOV-20 | 23-NOV-20 | 3,500 |
| 10362 | TEHRI GARHWAL | V | N | 114 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 3,48,835 |
| 10363 | TEHRI GARHWAL | V | N | 114 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 59,302 |
| 10364 | TEHRI GARHWAL | V | N | 114 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 11,480 |
| 10365 | TEHRI GARHWAL | V | N | 115 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 13,77,225 |
| 10366 | TEHRI GARHWAL | V | N | 115 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 2,34,130 |
| 10367 | TEHRI GARHWAL | V | N | 115 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 74,280 |
| 10368 | TEHRI GARHWAL | V | N | 27 | N | 221004102 03 01 08 | 01-DEC-20 | 23-DEC-20 | 15,059 |
| 10369 | TEHRI GARHWAL | V | N | 28 | N | 221004102 03 01 08 | 01-DEC-20 | 23-DEC-20 | 15,059 |
| 10370 | TEHRI GARHWAL | V | N | 29 | N | 221002102 04 01 04 | 01-DEC-20 | 23-DEC-20 | 4,200 |
| 10371 | TEHRI GARHWAL | V | N | 30 | N | 221002102 04 01 22 | 01-DEC-20 | 23-DEC-20 | 3,970 |
| 10372 | TEHRI GARHWAL | V | N | 31 | N | 221002102 04 01 22 | 01-DEC-20 | 23-DEC-20 | 4,400 |
| 10373 | TEHRI GARHWAL | V | N | 32 | N | 221002102 04 01 22 | 01-DEC-20 | 23-DEC-20 | 2,820 |
| 10374 | TEHRI GARHWAL | V | N | 33 | N | 221002102 04 01 04 | 01-DEC-20 | 23-DEC-20 | 2,250 |
| 10375 | TEHRI GARHWAL | V | N | 34 | N | 221002102 04 01 04 | 01-DEC-20 | 23-DEC-20 | 3,025 |
| 10376 | TEHRI GARHWAL | V | N | 35 | N | 221002102 04 01 04 | 01-DEC-20 | 23-DEC-20 | 2,750 |
| 10377 | TEHRI GARHWAL | V | N | 36 | N | 221002102 04 01 04 | 01-DEC-20 | 23-DEC-20 | 7,200 |
| 10378 | TEHRI GARHWAL | V | N | 37 | N | 221002102 04 01 29 | 01-DEC-20 | 23-DEC-20 | 46,936 |
| 10379 | TEHRI GARHWAL | V | N | 38 | N | 221002102 04 01 22 | 01-DEC-20 | 23-DEC-20 | 1,134 |
| 10380 | TEHRI GARHWAL | V | N | 39 | N | 221004102 03 01 04 | 01-DEC-20 | 30-DEC-20 | 1,500 |
| 10381 | TEHRI GARHWAL | V | N | 40 | N | 221004102 03 01 08 | 01-DEC-20 | 30-DEC-20 | 15,059 |
| 10382 | TEHRI GARHWAL | V | N | 41 | N | 221002102 04 01 20 | 01-DEC-20 | 30-DEC-20 | 4,800 |
| 10383 | TEHRI GARHWAL | V | N | 42 | N | 221004102 03 01 08 | 01-DEC-20 | 30-DEC-20 | 15,059 |
| 10384 | TEHRI GARHWAL | V | N | 5 | N | 221002102 04 01 25 | 01-DEC-20 | 08-DEC-20 | 3,598 |
| 10385 | TEHRI GARHWAL | V | N | 5 | N | 221004102 03 01 01 | 01-DEC-20 | 02-DEC-20 | 13,77,225 |
| 10386 | TEHRI GARHWAL | V | N | 5 | N | 221004102 03 01 03 | 01-DEC-20 | 02-DEC-20 | 2,34,130 |
| 10387 | TEHRI GARHWAL | V | N | 5 | N | 221004102 03 01 06 | 01-DEC-20 | 02-DEC-20 | 77,880 |

Voucher Details

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10388 | TEHRI GARHWAL | V | N | 6 | N | 221002102 04 01 01 | 01-DEC-20 | 02-DEC-20 | 3,48,835 |
| 10389 | TEHRI GARHWAL | V | N | 6 | N | 221002102 04 01 03 | 01-DEC-20 | 02-DEC-20 | 59,302 |
| 10390 | TEHRI GARHWAL | V | N | 6 | N | 221002102 04 01 06 | 01-DEC-20 | 02-DEC-20 | 11,480 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10391 | TEHRI GARHWAL | V | N | 1 | N | 221003103 03 00 04 | 01-OCT-20 | 01-OCT-20 | 4,900 |
| 10392 | TEHRI GARHWAL | V | N | 100 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 6,35,620 |
| 10393 | TEHRI GARHWAL | V | N | 100 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,08,055 |
| 10394 | TEHRI GARHWAL | V | N | 100 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 38,894 |
| 10395 | TEHRI GARHWAL | V | N | 101 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 8,67,600 |
| 10396 | TEHRI GARHWAL | V | N | 101 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,47,492 |
| 10397 | TEHRI GARHWAL | V | N | 101 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 72,800 |
| 10398 | TEHRI GARHWAL | V | N | 102 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,78,800 |
| 10399 | TEHRI GARHWAL | V | N | 102 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 30,396 |
| 10400 | TEHRI GARHWAL | V | N | 102 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 7,940 |
| 10401 | TEHRI GARHWAL | V | N | 103 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 11,68,100 |
| 10402 | TEHRI GARHWAL | V | N | 103 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,98,577 |
| 10403 | TEHRI GARHWAL | V | N | 103 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 34,925 |
| 10404 | TEHRI GARHWAL | V | N | 104 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 43,600 |
| 10405 | TEHRI GARHWAL | V | N | 104 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 7,412 |
| 10406 | TEHRI GARHWAL | V | N | 104 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 10407 | TEHRI GARHWAL | V | N | 15 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 43,600 |
| 10408 | TEHRI GARHWAL | V | N | 15 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,412 |
| 10409 | TEHRI GARHWAL | V | N | 15 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 3,270 |
| 10410 | TEHRI GARHWAL | V | N | 16 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 1,22,700 |
| 10411 | TEHRI GARHWAL | V | N | 16 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 20,859 |
| 10412 | TEHRI GARHWAL | V | N | 16 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 10,260 |
| 10413 | TEHRI GARHWAL | V | N | 17 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 11,82,020 |
| 10414 | TEHRI GARHWAL | V | N | 17 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 2,00,943 |
| 10415 | TEHRI GARHWAL | V | N | 17 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 34,925 |
| 10416 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 8,67,600 |
| 10417 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,47,492 |
| 10418 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 72,800 |
| 10419 | TEHRI GARHWAL | V | N | 19 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,78,800 |
| 10420 | TEHRI GARHWAL | V | N | 19 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 30,396 |
| 10421 | TEHRI GARHWAL | V | N | 19 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 7,940 |

Voucher Details

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10422 | TEHRI GARHWAL | V | N | 20 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 6,35,620 |
| 10423 | TEHRI GARHWAL | V | N | 20 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,08,055 |
| 10424 | TEHRI GARHWAL | V | N | 20 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 38,894 |
| 10425 | TEHRI GARHWAL | V | N | 21 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,25,100 |
| 10426 | TEHRI GARHWAL | V | N | 21 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 38,267 |
| 10427 | TEHRI GARHWAL | V | N | 21 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 7,435 |
| 10428 | TEHRI GARHWAL | V | N | 26 | N | 221003103 03 00 08 | 01-OCT-20 | 13-OCT-20 | 30,582 |
| 10429 | TEHRI GARHWAL | V | N | 27 | N | 221003104 03 00 43 | 01-OCT-20 | 13-OCT-20 | 15,000 |
| 10430 | TEHRI GARHWAL | V | N | 28 | N | 221003103 03 00 43 | 01-OCT-20 | 13-OCT-20 | 10,000 |
| 10431 | TEHRI GARHWAL | V | N | 30 | N | 221003103 03 00 08 | 01-OCT-20 | 14-OCT-20 | 23,676 |
| 10432 | TEHRI GARHWAL | V | N | 64 | N | 221003110 17 00 01 | 01-OCT-20 | 13-OCT-20 | 52,292 |
| 10433 | TEHRI GARHWAL | V | N | 64 | N | 221003110 17 00 03 | 01-OCT-20 | 13-OCT-20 | 8,890 |
| 10434 | TEHRI GARHWAL | V | N | 64 | N | 221003110 17 00 06 | 01-OCT-20 | 13-OCT-20 | 3,089 |
| 10435 | TEHRI GARHWAL | V | N | 69 | N | 221003110 17 00 01 | 01-OCT-20 | 15-OCT-20 | 71,400 |
| 10436 | TEHRI GARHWAL | V | N | 69 | N | 221003110 17 00 03 | 01-OCT-20 | 15-OCT-20 | 12,138 |
| 10437 | TEHRI GARHWAL | V | N | 69 | N | 221003110 17 00 06 | 01-OCT-20 | 15-OCT-20 | 5,040 |
| 10438 | TEHRI GARHWAL | V | N | 98 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 1,22,700 |
| 10439 | TEHRI GARHWAL | V | N | 98 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 20,859 |
| 10440 | TEHRI GARHWAL | V | N | 98 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 10,260 |
| 10441 | TEHRI GARHWAL | V | N | 99 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,25,100 |
| 10442 | TEHRI GARHWAL | V | N | 99 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 38,267 |
| 10443 | TEHRI GARHWAL | V | N | 99 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 7,435 |
| 10444 | TEHRI GARHWAL | V | N | 103 | N | 221003103 03 00 01 | 01-NOV-20 | 25-NOV-20 | 35,700 |
| 10445 | TEHRI GARHWAL | V | N | 103 | N | 221003103 03 00 03 | 01-NOV-20 | 25-NOV-20 | 6,069 |
| 10446 | TEHRI GARHWAL | V | N | 103 | N | 221003103 03 00 06 | 01-NOV-20 | 25-NOV-20 | 3,390 |
| 10447 | TEHRI GARHWAL | V | N | 104 | N | 221003103 03 00 01 | 01-NOV-20 | 25-NOV-20 | 35,700 |
| 10448 | TEHRI GARHWAL | V | N | 104 | N | 221003103 03 00 03 | 01-NOV-20 | 25-NOV-20 | 6,069 |
| 10449 | TEHRI GARHWAL | V | N | 104 | N | 221003103 03 00 06 | 01-NOV-20 | 25-NOV-20 | 3,390 |
| 10450 | TEHRI GARHWAL | V | N | 105 | N | 221003110 17 00 01 | 01-NOV-20 | 25-NOV-20 | 33,660 |
| 10451 | TEHRI GARHWAL | V | N | 105 | N | 221003110 17 00 03 | 01-NOV-20 | 25-NOV-20 | 5,722 |
| 10452 | TEHRI GARHWAL | V | N | 105 | N | 221003110 17 00 06 | 01-NOV-20 | 25-NOV-20 | 2,520 |
| 10453 | TEHRI GARHWAL | V | N | 106 | N | 221003103 03 00 01 | 01-NOV-20 | 25-NOV-20 | 35,700 |
| 10454 | TEHRI GARHWAL | V | N | 106 | N | 221003103 03 00 03 | 01-NOV-20 | 25-NOV-20 | 6,069 |
| 10455 | TEHRI GARHWAL | V | N | 106 | N | 221003103 03 00 06 | 01-NOV-20 | 25-NOV-20 | 3,390 |
| 10456 | TEHRI GARHWAL | V | N | 107 | N | 221003103 03 00 01 | 01-NOV-20 | 25-NOV-20 | 35,700 |
| 10457 | TEHRI GARHWAL | V | N | 107 | N | 221003103 03 00 03 | 01-NOV-20 | 25-NOV-20 | 6,069 |
| 10458 | TEHRI GARHWAL | V | N | 107 | N | 221003103 03 00 06 | 01-NOV-20 | 25-NOV-20 | 3,390 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10459 | TEHRI GARHWAL | V | N | 108 | N | 221003110 17 00 01 | 01-NOV-20 | 25-NOV-20 | 45,104 |
| 10460 | TEHRI GARHWAL | V | N | 108 | N | 221003110 17 00 03 | 01-NOV-20 | 25-NOV-20 | 7,668 |
| 10461 | TEHRI GARHWAL | V | N | 108 | N | 221003110 17 00 06 | 01-NOV-20 | 25-NOV-20 | 3,377 |
| 10462 | TEHRI GARHWAL | V | N | 109 | N | 221003103 03 00 01 | 01-NOV-20 | 25-NOV-20 | 6,908 |
| 10463 | TEHRI GARHWAL | V | N | 110 | N | 221003110 17 00 01 | 01-NOV-20 | 25-NOV-20 | 13,816 |
| 10464 | TEHRI GARHWAL | V | N | 111 | N | 221003101 03 00 01 | 01-NOV-20 | 25-NOV-20 | 13,816 |
| 10465 | TEHRI GARHWAL | V | N | 25 | N | 221003104 03 00 29 | 01-NOV-20 | 11-NOV-20 | 14,634 |
| 10466 | TEHRI GARHWAL | V | N | 26 | N | 221003103 03 00 29 | 01-NOV-20 | 11-NOV-20 | 14,952 |
| 10467 | TEHRI GARHWAL | V | N | 27 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 35,600 |
| 10468 | TEHRI GARHWAL | V | N | 47 | N | 221006101 03 04 01 | 01-NOV-20 | 11-NOV-20 | 13,816 |
| 10469 | TEHRI GARHWAL | V | N | 48 | N | 221003103 03 00 01 | 01-NOV-20 | 11-NOV-20 | 13,816 |
| 10470 | TEHRI GARHWAL | V | N | 49 | N | 221001200 03 00 01 | 01-NOV-20 | 11-NOV-20 | 6,908 |
| 10471 | TEHRI GARHWAL | V | N | 50 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 75,988 |
| 10472 | TEHRI GARHWAL | V | N | 51 | N | 221006101 05 00 01 | 01-NOV-20 | 11-NOV-20 | 34,540 |
| 10473 | TEHRI GARHWAL | V | N | 52 | N | 221003103 03 00 08 | 01-NOV-20 | 25-NOV-20 | 30,118 |
| 10474 | TEHRI GARHWAL | V | N | 52 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 13,816 |
| 10475 | TEHRI GARHWAL | V | N | 28 | N | 221006101 03 04 01 | 01-DEC-20 | 02-DEC-20 | 1,22,700 |
| 10476 | TEHRI GARHWAL | V | N | 28 | N | 221006101 03 04 03 | 01-DEC-20 | 02-DEC-20 | 20,859 |
| 10477 | TEHRI GARHWAL | V | N | 28 | N | 221006101 03 04 06 | 01-DEC-20 | 02-DEC-20 | 10,260 |
| 10478 | TEHRI GARHWAL | V | N | 29 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 2,25,100 |
| 10479 | TEHRI GARHWAL | V | N | 29 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 38,267 |
| 10480 | TEHRI GARHWAL | V | N | 29 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 7,435 |
| 10481 | TEHRI GARHWAL | V | N | 30 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 6,71,320 |
| 10482 | TEHRI GARHWAL | V | N | 30 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,14,124 |
| 10483 | TEHRI GARHWAL | V | N | 30 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 42,284 |
| 10484 | TEHRI GARHWAL | V | N | 31 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 12,01,760 |
| 10485 | TEHRI GARHWAL | V | N | 31 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 2,04,299 |
| 10486 | TEHRI GARHWAL | V | N | 31 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 37,445 |
| 10487 | TEHRI GARHWAL | V | N | 32 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 1,78,800 |
| 10488 | TEHRI GARHWAL | V | N | 32 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 30,396 |
| 10489 | TEHRI GARHWAL | V | N | 32 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 7,940 |
| 10490 | TEHRI GARHWAL | V | N | 33 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 8,67,600 |
| 10491 | TEHRI GARHWAL | V | N | 33 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,47,492 |
| 10492 | TEHRI GARHWAL | V | N | 33 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 72,800 |
| 10493 | TEHRI GARHWAL | V | N | 34 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 43,600 |
| 10494 | TEHRI GARHWAL | V | N | 34 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 7,412 |
| 10495 | TEHRI GARHWAL | V | N | 34 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 3,270 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10496 | TEHRI GARHWAL | V | N | 1 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,41,700 |
| 10497 | TEHRI GARHWAL | V | N | 1 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 75,089 |
| 10498 | TEHRI GARHWAL | V | N | 1 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 37,380 |
| 10499 | TEHRI GARHWAL | V | N | 10 | N | 221003104 03 00 09 | 01-OCT-20 | 08-OCT-20 | 6,103 |
| 10500 | TEHRI GARHWAL | V | N | 11 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 5,21,544 |
| 10501 | TEHRI GARHWAL | V | N | 115 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 8,00,700 |
| 10502 | TEHRI GARHWAL | V | N | 115 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,36,119 |
| 10503 | TEHRI GARHWAL | V | N | 115 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 48,890 |
| 10504 | TEHRI GARHWAL | V | N | 116 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 49,000 |
| 10505 | TEHRI GARHWAL | V | N | 116 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 8,330 |
| 10506 | TEHRI GARHWAL | V | N | 116 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,060 |
| 10507 | TEHRI GARHWAL | V | N | 117 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 1,40,000 |
| 10508 | TEHRI GARHWAL | V | N | 117 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 23,800 |
| 10509 | TEHRI GARHWAL | V | N | 117 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 11,060 |
| 10510 | TEHRI GARHWAL | V | N | 118 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 35,900 |
| 10511 | TEHRI GARHWAL | V | N | 118 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 6,103 |
| 10512 | TEHRI GARHWAL | V | N | 118 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 2,720 |
| 10513 | TEHRI GARHWAL | V | N | 119 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 10,78,740 |
| 10514 | TEHRI GARHWAL | V | N | 119 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,83,386 |
| 10515 | TEHRI GARHWAL | V | N | 119 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 73,010 |
| 10516 | TEHRI GARHWAL | V | N | 12 | N | 221003104 03 00 26 | 01-OCT-20 | 08-OCT-20 | 9,853 |
| 10517 | TEHRI GARHWAL | V | N | 120 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 4,41,700 |
| 10518 | TEHRI GARHWAL | V | N | 120 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 75,089 |
| 10519 | TEHRI GARHWAL | V | N | 120 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 37,380 |
| 10520 | TEHRI GARHWAL | V | N | 2 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 9,67,060 |
| 10521 | TEHRI GARHWAL | V | N | 2 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,64,400 |
| 10522 | TEHRI GARHWAL | V | N | 2 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 68,042 |
| 10523 | TEHRI GARHWAL | V | N | 3 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 35,900 |
| 10524 | TEHRI GARHWAL | V | N | 3 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 6,103 |
| 10525 | TEHRI GARHWAL | V | N | 3 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 2,720 |
| 10526 | TEHRI GARHWAL | V | N | 37 | N | 221003104 03 00 27 | 01-OCT-20 | 21-OCT-20 | 25,500 |
| 10527 | TEHRI GARHWAL | V | N | 38 | N | 221003101 03 00 22 | 01-OCT-20 | 21-OCT-20 | 5,000 |
| 10528 | TEHRI GARHWAL | V | N | 39 | N | 221003104 03 00 08 | 01-OCT-20 | 21-OCT-20 | 2,01,053 |
| 10529 | TEHRI GARHWAL | V | N | 4 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 8,00,700 |
| 10530 | TEHRI GARHWAL | V | N | 4 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,36,119 |
| 10531 | TEHRI GARHWAL | V | N | 4 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 48,890 |
| 10532 | TEHRI GARHWAL | V | N | 44 | N | 221003110 17 00 09 | 01-OCT-20 | 27-OCT-20 | 1,90,478 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10533 | TEHRI GARHWAL | V | N | 45 | N | 221003104 03 00 09 | 01-OCT-20 | 27-OCT-20 | 18,522 |
| 10534 | TEHRI GARHWAL | V | N | 5 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 1,40,000 |
| 10535 | TEHRI GARHWAL | V | N | 5 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 23,800 |
| 10536 | TEHRI GARHWAL | V | N | 5 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 11,060 |
| 10537 | TEHRI GARHWAL | V | N | 6 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 49,000 |
| 10538 | TEHRI GARHWAL | V | N | 6 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 8,330 |
| 10539 | TEHRI GARHWAL | V | N | 6 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,060 |
| 10540 | TEHRI GARHWAL | V | N | 72 | N | 221006101 03 04 01 | 01-OCT-20 | 27-OCT-20 | 70,000 |
| 10541 | TEHRI GARHWAL | V | N | 72 | N | 221006101 03 04 03 | 01-OCT-20 | 27-OCT-20 | 11,900 |
| 10542 | TEHRI GARHWAL | V | N | 72 | N | 221006101 03 04 06 | 01-OCT-20 | 27-OCT-20 | 5,530 |
| 10543 | TEHRI GARHWAL | V | N | 56 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 10544 | TEHRI GARHWAL | V | N | 57 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 55,264 |
| 10545 | TEHRI GARHWAL | V | N | 58 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 10546 | TEHRI GARHWAL | V | N | 59 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 10547 | TEHRI GARHWAL | V | N | 8 | N | 221003104 03 00 08 | 01-NOV-20 | 03-NOV-20 | 5,21,544 |
| 10548 | TEHRI GARHWAL | V | N | 10 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 8,00,700 |
| 10549 | TEHRI GARHWAL | V | N | 10 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,36,119 |
| 10550 | TEHRI GARHWAL | V | N | 10 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 48,890 |
| 10551 | TEHRI GARHWAL | V | N | 11 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 35,900 |
| 10552 | TEHRI GARHWAL | V | N | 11 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 6,103 |
| 10553 | TEHRI GARHWAL | V | N | 11 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 2,720 |
| 10554 | TEHRI GARHWAL | V | N | 12 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 10,78,740 |
| 10555 | TEHRI GARHWAL | V | N | 12 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,83,386 |
| 10556 | TEHRI GARHWAL | V | N | 12 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 73,010 |
| 10557 | TEHRI GARHWAL | V | N | 13 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 4,41,700 |
| 10558 | TEHRI GARHWAL | V | N | 13 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 75,089 |
| 10559 | TEHRI GARHWAL | V | N | 13 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 37,380 |
| 10560 | TEHRI GARHWAL | V | N | 3 | N | 221003104 03 00 08 | 01-DEC-20 | 05-DEC-20 | 4,34,620 |
| 10561 | TEHRI GARHWAL | V | N | 8 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 49,000 |
| 10562 | TEHRI GARHWAL | V | N | 8 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 8,330 |
| 10563 | TEHRI GARHWAL | V | N | 8 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,060 |
| 10564 | TEHRI GARHWAL | V | N | 9 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 1,40,000 |
| 10565 | TEHRI GARHWAL | V | N | 9 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 23,800 |
| 10566 | TEHRI GARHWAL | V | N | 9 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 11,060 |

DDO- 61032666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PRATAPNAGAR TEHRE

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

Voucher Details

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10567 | TEHRI GARHWAL | V | N | 10 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,63,180 |
| 10568 | TEHRI GARHWAL | V | N | 10 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 78,740 |
| 10569 | TEHRI GARHWAL | V | N | 10 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 44,130 |
| 10570 | TEHRI GARHWAL | V | N | 11 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 99,880 |
| 10571 | TEHRI GARHWAL | V | N | 11 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 16,980 |
| 10572 | TEHRI GARHWAL | V | N | 11 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 7,790 |
| 10573 | TEHRI GARHWAL | V | N | 12 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,31,100 |
| 10574 | TEHRI GARHWAL | V | N | 12 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 22,287 |
| 10575 | TEHRI GARHWAL | V | N | 12 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 1,120 |
| 10576 | TEHRI GARHWAL | V | N | 13 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 6,12,360 |
| 10577 | TEHRI GARHWAL | V | N | 13 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,03,836 |
| 10578 | TEHRI GARHWAL | V | N | 13 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 46,040 |
| 10579 | TEHRI GARHWAL | V | N | 14 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 42,300 |
| 10580 | TEHRI GARHWAL | V | N | 14 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 7,191 |
| 10581 | TEHRI GARHWAL | V | N | 14 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 420 |
| 10582 | TEHRI GARHWAL | V | N | 32 | N | 221003104 03 00 08 | 01-OCT-20 | 20-OCT-20 | 1,08,000 |
| 10583 | TEHRI GARHWAL | V | N | 33 | N | 221003103 03 00 08 | 01-OCT-20 | 20-OCT-20 | 5,18,911 |
| 10584 | TEHRI GARHWAL | V | N | 34 | N | 221003103 03 00 08 | 01-OCT-20 | 20-OCT-20 | 19,000 |
| 10585 | TEHRI GARHWAL | V | N | 35 | N | 221003104 03 00 08 | 01-OCT-20 | 20-OCT-20 | 76,000 |
| 10586 | TEHRI GARHWAL | V | N | 36 | N | 221003104 03 00 08 | 01-OCT-20 | 20-OCT-20 | 7,82,316 |
| 10587 | TEHRI GARHWAL | V | N | 7 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,46,220 |
| 10588 | TEHRI GARHWAL | V | N | 7 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 41,857 |
| 10589 | TEHRI GARHWAL | V | N | 7 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 19,270 |
| 10590 | TEHRI GARHWAL | V | N | 8 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 6,46,200 |
| 10591 | TEHRI GARHWAL | V | N | 8 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,09,854 |
| 10592 | TEHRI GARHWAL | V | N | 8 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 55,620 |
| 10593 | TEHRI GARHWAL | V | N | 9 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 80,800 |
| 10594 | TEHRI GARHWAL | V | N | 9 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 13,736 |
| 10595 | TEHRI GARHWAL | V | N | 9 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 6,540 |
| 10596 | TEHRI GARHWAL | V | N | 10 | N | 221003103 03 00 08 | 01-NOV-20 | 04-NOV-20 | 19,000 |
| 10597 | TEHRI GARHWAL | V | N | 11 | N | 221003104 03 00 08 | 01-NOV-20 | 04-NOV-20 | 76,000 |
| 10598 | TEHRI GARHWAL | V | N | 19 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 6,46,200 |
| 10599 | TEHRI GARHWAL | V | N | 19 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 1,09,854 |
| 10600 | TEHRI GARHWAL | V | N | 19 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 55,620 |
| 10601 | TEHRI GARHWAL | V | N | 20 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 69,360 |
| 10602 | TEHRI GARHWAL | V | N | 20 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 11,791 |
| 10603 | TEHRI GARHWAL | V | N | 20 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 3,660 |

Voucher Details

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10604 | TEHRI GARHWAL | V | N | 21 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 69,360 |
| 10605 | TEHRI GARHWAL | V | N | 21 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 11,791 |
| 10606 | TEHRI GARHWAL | V | N | 21 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 3,660 |
| 10607 | TEHRI GARHWAL | V | N | 22 | N | 221001200 03 00 01 | 01-NOV-20 | 04-NOV-20 | 42,300 |
| 10608 | TEHRI GARHWAL | V | N | 22 | N | 221001200 03 00 03 | 01-NOV-20 | 04-NOV-20 | 7,191 |
| 10609 | TEHRI GARHWAL | V | N | 22 | N | 221001200 03 00 06 | 01-NOV-20 | 04-NOV-20 | 420 |
| 10610 | TEHRI GARHWAL | V | N | 23 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 99,880 |
| 10611 | TEHRI GARHWAL | V | N | 23 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 16,980 |
| 10612 | TEHRI GARHWAL | V | N | 23 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 7,790 |
| 10613 | TEHRI GARHWAL | V | N | 24 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 80,800 |
| 10614 | TEHRI GARHWAL | V | N | 24 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 13,736 |
| 10615 | TEHRI GARHWAL | V | N | 24 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 6,540 |
| 10616 | TEHRI GARHWAL | V | N | 25 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 2,46,220 |
| 10617 | TEHRI GARHWAL | V | N | 25 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 41,857 |
| 10618 | TEHRI GARHWAL | V | N | 25 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 21,770 |
| 10619 | TEHRI GARHWAL | V | N | 26 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 6,12,360 |
| 10620 | TEHRI GARHWAL | V | N | 26 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 1,03,836 |
| 10621 | TEHRI GARHWAL | V | N | 26 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 46,040 |
| 10622 | TEHRI GARHWAL | V | N | 27 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 1,31,100 |
| 10623 | TEHRI GARHWAL | V | N | 27 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 22,287 |
| 10624 | TEHRI GARHWAL | V | N | 27 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 1,120 |
| 10625 | TEHRI GARHWAL | V | N | 28 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 4,63,180 |
| 10626 | TEHRI GARHWAL | V | N | 28 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 78,740 |
| 10627 | TEHRI GARHWAL | V | N | 28 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 44,130 |
| 10628 | TEHRI GARHWAL | V | N | 50 | N | 221003104 03 00 08 | 01-NOV-20 | 21-NOV-20 | 76,000 |
| 10629 | TEHRI GARHWAL | V | N | 51 | N | 221003103 03 00 08 | 01-NOV-20 | 21-NOV-20 | 19,000 |
| 10630 | TEHRI GARHWAL | V | N | 9 | N | 221003104 03 00 08 | 01-NOV-20 | 04-NOV-20 | 1,12,856 |
| 10631 | TEHRI GARHWAL | V | N | 90 | N | 221001200 03 00 01 | 01-NOV-20 | 21-NOV-20 | 6,908 |
| 10632 | TEHRI GARHWAL | V | N | 91 | N | 221003103 03 00 01 | 01-NOV-20 | 21-NOV-20 | 13,816 |
| 10633 | TEHRI GARHWAL | V | N | 92 | N | 221003104 03 00 01 | 01-NOV-20 | 21-NOV-20 | 27,632 |
| 10634 | TEHRI GARHWAL | V | N | 93 | N | 221003103 03 00 01 | 01-NOV-20 | 21-NOV-20 | 6,908 |
| 10635 | TEHRI GARHWAL | V | N | 94 | N | 221003110 17 00 01 | 01-NOV-20 | 21-NOV-20 | 48,356 |
| 10636 | TEHRI GARHWAL | V | N | 95 | N | 221003104 03 00 01 | 01-NOV-20 | 21-NOV-20 | 13,816 |
| 10637 | TEHRI GARHWAL | V | N | 96 | N | 221003110 17 00 01 | 01-NOV-20 | 21-NOV-20 | 13,816 |
| 10638 | TEHRI GARHWAL | V | N | 97 | N | 221003101 03 00 01 | 01-NOV-20 | 21-NOV-20 | 13,816 |
| 10639 | TEHRI GARHWAL | V | N | 1 | N | 221003104 03 00 08 | 01-DEC-20 | 03-DEC-20 | 13,933 |
| 10640 | TEHRI GARHWAL | V | N | 2 | N | 221003104 03 00 08 | 01-DEC-20 | 03-DEC-20 | 19,000 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10641 | TEHRI GARHWAL | V | N | 20 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 6,46,200 |
| 10642 | TEHRI GARHWAL | V | N | 20 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 1,09,854 |
| 10643 | TEHRI GARHWAL | V | N | 20 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 55,620 |
| 10644 | TEHRI GARHWAL | V | N | 21 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 80,800 |
| 10645 | TEHRI GARHWAL | V | N | 21 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 13,736 |
| 10646 | TEHRI GARHWAL | V | N | 21 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 6,540 |
| 10647 | TEHRI GARHWAL | V | N | 22 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 2,46,220 |
| 10648 | TEHRI GARHWAL | V | N | 22 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 41,857 |
| 10649 | TEHRI GARHWAL | V | N | 22 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 19,270 |
| 10650 | TEHRI GARHWAL | V | N | 23 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 6,12,360 |
| 10651 | TEHRI GARHWAL | V | N | 23 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 1,03,836 |
| 10652 | TEHRI GARHWAL | V | N | 23 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 46,040 |
| 10653 | TEHRI GARHWAL | V | N | 24 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 1,31,100 |
| 10654 | TEHRI GARHWAL | V | N | 24 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 22,287 |
| 10655 | TEHRI GARHWAL | V | N | 24 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 1,120 |
| 10656 | TEHRI GARHWAL | V | N | 25 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 5,30,500 |
| 10657 | TEHRI GARHWAL | V | N | 25 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 90,184 |
| 10658 | TEHRI GARHWAL | V | N | 25 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 49,170 |
| 10659 | TEHRI GARHWAL | V | N | 26 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 99,880 |
| 10660 | TEHRI GARHWAL | V | N | 26 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 16,980 |
| 10661 | TEHRI GARHWAL | V | N | 26 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 7,790 |
| 10662 | TEHRI GARHWAL | V | N | 27 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 42,300 |
| 10663 | TEHRI GARHWAL | V | N | 27 | N | 221001200 03 00 03 | 01-DEC-20 | 03-DEC-20 | 7,191 |
| 10664 | TEHRI GARHWAL | V | N | 27 | N | 221001200 03 00 06 | 01-DEC-20 | 03-DEC-20 | 420 |

DDO- 61042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER DEOPRAYAG TEHRI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10665 | TEHRI GARHWAL | V | N | 56 | N | 221003104 03 00 01 | 01-OCT-20 | 06-OCT-20 | 2,16,720 |
| 10666 | TEHRI GARHWAL | V | N | 56 | N | 221003104 03 00 03 | 01-OCT-20 | 06-OCT-20 | 36,842 |
| 10667 | TEHRI GARHWAL | V | N | 56 | N | 221003104 03 00 06 | 01-OCT-20 | 06-OCT-20 | 16,776 |
| 10668 | TEHRI GARHWAL | V | N | 70 | N | 221003104 03 00 01 | 01-OCT-20 | 26-OCT-20 | 30,952 |
| 10669 | TEHRI GARHWAL | V | N | 70 | N | 221003104 03 00 03 | 01-OCT-20 | 26-OCT-20 | 5,262 |
| 10670 | TEHRI GARHWAL | V | N | 70 | N | 221003104 03 00 06 | 01-OCT-20 | 26-OCT-20 | 2,004 |
| 10671 | TEHRI GARHWAL | V | N | 92 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,16,720 |
| 10672 | TEHRI GARHWAL | V | N | 92 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 36,842 |
| 10673 | TEHRI GARHWAL | V | N | 92 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 16,776 |
| 10674 | TEHRI GARHWAL | V | N | 98 | N | 221003104 03 00 01 | 01-NOV-20 | 21-NOV-20 | 6,908 |

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10675 | TEHRI GARHWAL | V | N | 14 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,16,720 |
| 10676 | TEHRI GARHWAL | V | N | 14 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 36,842 |
| 10677 | TEHRI GARHWAL | V | N | 14 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 16,776 |

DDO- 61042687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10678 | TEHRI GARHWAL | V | N | 57 | N | 221006101 05 00 01 | 01-OCT-20 | 06-OCT-20 | 74,300 |
| 10679 | TEHRI GARHWAL | V | N | 57 | N | 221006101 05 00 03 | 01-OCT-20 | 06-OCT-20 | 12,631 |
| 10680 | TEHRI GARHWAL | V | N | 57 | N | 221006101 05 00 06 | 01-OCT-20 | 06-OCT-20 | 5,530 |
| 10681 | TEHRI GARHWAL | V | N | 58 | N | 221003110 17 00 01 | 01-OCT-20 | 06-OCT-20 | 8,29,960 |
| 10682 | TEHRI GARHWAL | V | N | 58 | N | 221003110 17 00 03 | 01-OCT-20 | 06-OCT-20 | 1,41,092 |
| 10683 | TEHRI GARHWAL | V | N | 58 | N | 221003110 17 00 06 | 01-OCT-20 | 06-OCT-20 | 72,026 |
| 10684 | TEHRI GARHWAL | V | N | 59 | N | 221003104 03 00 01 | 01-OCT-20 | 06-OCT-20 | 8,03,547 |
| 10685 | TEHRI GARHWAL | V | N | 59 | N | 221003104 03 00 03 | 01-OCT-20 | 06-OCT-20 | 1,36,602 |
| 10686 | TEHRI GARHWAL | V | N | 59 | N | 221003104 03 00 06 | 01-OCT-20 | 06-OCT-20 | 68,299 |
| 10687 | TEHRI GARHWAL | V | N | 60 | N | 221003101 03 00 01 | 01-OCT-20 | 06-OCT-20 | 2,52,400 |
| 10688 | TEHRI GARHWAL | V | N | 60 | N | 221003101 03 00 03 | 01-OCT-20 | 06-OCT-20 | 42,908 |
| 10689 | TEHRI GARHWAL | V | N | 60 | N | 221003101 03 00 06 | 01-OCT-20 | 06-OCT-20 | 21,360 |
| 10690 | TEHRI GARHWAL | V | N | 61 | N | 221006101 03 04 01 | 01-OCT-20 | 06-OCT-20 | 1,40,300 |
| 10691 | TEHRI GARHWAL | V | N | 61 | N | 221006101 03 04 03 | 01-OCT-20 | 06-OCT-20 | 23,851 |
| 10692 | TEHRI GARHWAL | V | N | 61 | N | 221006101 03 04 06 | 01-OCT-20 | 06-OCT-20 | 10,790 |
| 10693 | TEHRI GARHWAL | V | N | 71 | N | 221003104 03 00 01 | 01-OCT-20 | 26-OCT-20 | 23,352 |
| 10694 | TEHRI GARHWAL | V | N | 71 | N | 221003104 03 00 03 | 01-OCT-20 | 26-OCT-20 | 3,191 |
| 10695 | TEHRI GARHWAL | V | N | 71 | N | 221003104 03 00 06 | 01-OCT-20 | 26-OCT-20 | 1,932 |
| 10696 | TEHRI GARHWAL | V | N | 8 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 86,924 |
| 10697 | TEHRI GARHWAL | V | N | 93 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 74,300 |
| 10698 | TEHRI GARHWAL | V | N | 93 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 12,631 |
| 10699 | TEHRI GARHWAL | V | N | 93 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 5,530 |
| 10700 | TEHRI GARHWAL | V | N | 94 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 8,29,960 |
| 10701 | TEHRI GARHWAL | V | N | 94 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 1,41,092 |
| 10702 | TEHRI GARHWAL | V | N | 94 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 72,026 |
| 10703 | TEHRI GARHWAL | V | N | 95 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 7,72,056 |
| 10704 | TEHRI GARHWAL | V | N | 95 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,31,249 |
| 10705 | TEHRI GARHWAL | V | N | 95 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 59,449 |
| 10706 | TEHRI GARHWAL | V | N | 96 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,52,400 |
| 10707 | TEHRI GARHWAL | V | N | 96 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 42,908 |
| 10708 | TEHRI GARHWAL | V | N | 96 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 21,360 |

Voucher Details

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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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10709 | TEHRI GARHWAL | V | N | 97 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 1,40,300 |
| 10710 | TEHRI GARHWAL | V | N | 97 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 23,851 |
| 10711 | TEHRI GARHWAL | V | N | 97 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 10,790 |
| 10712 | TEHRI GARHWAL | V | N | 100 | N | 221006101 03 04 01 | 01-NOV-20 | 21-NOV-20 | 13,816 |
| 10713 | TEHRI GARHWAL | V | N | 101 | N | 221003104 03 00 01 | 01-NOV-20 | 21-NOV-20 | 75,988 |
| 10714 | TEHRI GARHWAL | V | N | 14 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 2,15,809 |
| 10715 | TEHRI GARHWAL | V | N | 15 | N | 221003110 17 00 08 | 01-NOV-20 | 09-NOV-20 | 1,14,964 |
| 10716 | TEHRI GARHWAL | V | N | 43 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 51,409 |
| 10717 | TEHRI GARHWAL | V | N | 99 | N | 221003110 17 00 01 | 01-NOV-20 | 21-NOV-20 | 55,264 |
| 10718 | TEHRI GARHWAL | V | N | 15 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 74,300 |
| 10719 | TEHRI GARHWAL | V | N | 15 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 12,631 |
| 10720 | TEHRI GARHWAL | V | N | 15 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 5,530 |
| 10721 | TEHRI GARHWAL | V | N | 16 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 8,29,960 |
| 10722 | TEHRI GARHWAL | V | N | 16 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 1,41,092 |
| 10723 | TEHRI GARHWAL | V | N | 16 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 72,116 |
| 10724 | TEHRI GARHWAL | V | N | 17 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 7,49,940 |
| 10725 | TEHRI GARHWAL | V | N | 17 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,27,489 |
| 10726 | TEHRI GARHWAL | V | N | 17 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 51,800 |
| 10727 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,52,400 |
| 10728 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 42,908 |
| 10729 | TEHRI GARHWAL | V | N | 18 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 21,360 |
| 10730 | TEHRI GARHWAL | V | N | 19 | N | 221006101 03 04 01 | 01-DEC-20 | 02-DEC-20 | 1,40,300 |
| 10731 | TEHRI GARHWAL | V | N | 19 | N | 221006101 03 04 03 | 01-DEC-20 | 02-DEC-20 | 23,851 |
| 10732 | TEHRI GARHWAL | V | N | 19 | N | 221006101 03 04 06 | 01-DEC-20 | 02-DEC-20 | 10,790 |
| 10733 | TEHRI GARHWAL | V | N | 67 | N | 221003104 03 00 01 | 01-DEC-20 | 09-DEC-20 | 7,732 |
| 10734 | TEHRI GARHWAL | V | N | 67 | N | 221003104 03 00 03 | 01-DEC-20 | 09-DEC-20 | 1,315 |
| 10735 | TEHRI GARHWAL | V | N | 67 | N | 221003104 03 00 06 | 01-DEC-20 | 09-DEC-20 | 488 |
| 10736 | TEHRI GARHWAL | V | N | 74 | N | 221003104 03 00 01 | 01-DEC-20 | 28-DEC-20 | 35,700 |
| 10737 | TEHRI GARHWAL | V | N | 74 | N | 221003104 03 00 03 | 01-DEC-20 | 28-DEC-20 | 6,069 |
| 10738 | TEHRI GARHWAL | V | N | 74 | N | 221003104 03 00 06 | 01-DEC-20 | 28-DEC-20 | 4,080 |
| 10739 | TEHRI GARHWAL | V | N | 75 | N | 221003104 03 00 01 | 01-DEC-20 | 28-DEC-20 | 35,700 |
| 10740 | TEHRI GARHWAL | V | N | 75 | N | 221003104 03 00 03 | 01-DEC-20 | 28-DEC-20 | 6,069 |
| 10741 | TEHRI GARHWAL | V | N | 75 | N | 221003104 03 00 06 | 01-DEC-20 | 28-DEC-20 | 4,080 |

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 |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10742 | TEHRI GARHWAL | V | N | 4 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 3,43,196 |

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DDO- 61042688 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10743 | TEHRI GARHWAL | V | N | 41 | N | 221003104 03 00 08 | 01-OCT-20 | 26-OCT-20 | 39,509 |
| 10744 | TEHRI GARHWAL | V | N | 42 | N | 221003110 17 00 08 | 01-OCT-20 | 26-OCT-20 | 55,337 |
| 10745 | TEHRI GARHWAL | V | N | 43 | N | 221003104 03 00 08 | 01-OCT-20 | 26-OCT-20 | 24,466 |
| 10746 | TEHRI GARHWAL | V | N | 5 | N | 221003110 17 00 08 | 01-OCT-20 | 03-OCT-20 | 86,924 |
| 10747 | TEHRI GARHWAL | V | N | 52 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 7,55,340 |
| 10748 | TEHRI GARHWAL | V | N | 52 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 1,28,407 |
| 10749 | TEHRI GARHWAL | V | N | 52 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 40,496 |
| 10750 | TEHRI GARHWAL | V | N | 53 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 8,57,160 |
| 10751 | TEHRI GARHWAL | V | N | 53 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 1,45,716 |
| 10752 | TEHRI GARHWAL | V | N | 53 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 55,996 |
| 10753 | TEHRI GARHWAL | V | N | 54 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 1,46,400 |
| 10754 | TEHRI GARHWAL | V | N | 54 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 24,888 |
| 10755 | TEHRI GARHWAL | V | N | 54 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 12,020 |
| 10756 | TEHRI GARHWAL | V | N | 55 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,15,500 |
| 10757 | TEHRI GARHWAL | V | N | 55 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 53,635 |
| 10758 | TEHRI GARHWAL | V | N | 55 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 26,980 |
| 10759 | TEHRI GARHWAL | V | N | 6 | N | 221003110 17 00 08 | 01-OCT-20 | 03-OCT-20 | 1,20,025 |
| 10760 | TEHRI GARHWAL | V | N | 7 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 19,919 |
| 10761 | TEHRI GARHWAL | V | N | 12 | N | 221003104 03 00 08 | 01-NOV-20 | 04-NOV-20 | 3,43,196 |
| 10762 | TEHRI GARHWAL | V | N | 13 | N | 221003110 17 00 08 | 01-NOV-20 | 04-NOV-20 | 1,97,028 |
| 10763 | TEHRI GARHWAL | V | N | 28 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 45,177 |
| 10764 | TEHRI GARHWAL | V | N | 29 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 7,55,340 |
| 10765 | TEHRI GARHWAL | V | N | 29 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 1,28,407 |
| 10766 | TEHRI GARHWAL | V | N | 29 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 40,496 |
| 10767 | TEHRI GARHWAL | V | N | 29 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 19,036 |
| 10768 | TEHRI GARHWAL | V | N | 30 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 30,582 |
| 10769 | TEHRI GARHWAL | V | N | 30 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 8,17,360 |
| 10770 | TEHRI GARHWAL | V | N | 30 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 1,38,950 |
| 10771 | TEHRI GARHWAL | V | N | 30 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 55,666 |
| 10772 | TEHRI GARHWAL | V | N | 31 | N | 221006101 05 00 01 | 01-NOV-20 | 04-NOV-20 | 1,46,400 |
| 10773 | TEHRI GARHWAL | V | N | 31 | N | 221006101 05 00 03 | 01-NOV-20 | 04-NOV-20 | 24,888 |
| 10774 | TEHRI GARHWAL | V | N | 31 | N | 221006101 05 00 06 | 01-NOV-20 | 04-NOV-20 | 12,020 |
| 10775 | TEHRI GARHWAL | V | N | 32 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 3,15,500 |
| 10776 | TEHRI GARHWAL | V | N | 32 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 53,635 |
| 10777 | TEHRI GARHWAL | V | N | 32 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 26,980 |
| 10778 | TEHRI GARHWAL | V | N | 53 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 55,264 |
| 10779 | TEHRI GARHWAL | V | N | 54 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 41,448 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10780 | TEHRI GARHWAL | V | N | 55 | N | 221006101 05 00 01 | 01-NOV-20 | 11-NOV-20 | 13,816 |
| 10781 | TEHRI GARHWAL | V | N | 1 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 6,67,500 |
| 10782 | TEHRI GARHWAL | V | N | 1 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,13,474 |
| 10783 | TEHRI GARHWAL | V | N | 1 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 35,456 |
| 10784 | TEHRI GARHWAL | V | N | 10 | N | 221003110 17 00 08 | 01-DEC-20 | 11-DEC-20 | 20,388 |
| 10785 | TEHRI GARHWAL | V | N | 2 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 7,91,760 |
| 10786 | TEHRI GARHWAL | V | N | 2 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,34,598 |
| 10787 | TEHRI GARHWAL | V | N | 2 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 55,486 |
| 10788 | TEHRI GARHWAL | V | N | 3 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,46,400 |
| 10789 | TEHRI GARHWAL | V | N | 3 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 24,888 |
| 10790 | TEHRI GARHWAL | V | N | 3 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 12,020 |
| 10791 | TEHRI GARHWAL | V | N | 4 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,15,500 |
| 10792 | TEHRI GARHWAL | V | N | 4 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 53,635 |
| 10793 | TEHRI GARHWAL | V | N | 4 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 26,980 |
| 10794 | TEHRI GARHWAL | V | N | 7 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 2,56,272 |
| 10795 | TEHRI GARHWAL | V | N | 8 | N | 221003110 17 00 08 | 01-DEC-20 | 11-DEC-20 | 1,73,848 |
| 10796 | TEHRI GARHWAL | V | N | 9 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 19,036 |

DDO- 65002003 ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10797 | HARIDWAR | V | N | 3 | N | 221001110 03 00 01 | 01-OCT-20 | 06-OCT-20 | 39,400 |
| 10798 | HARIDWAR | V | N | 3 | N | 221001110 03 00 03 | 01-OCT-20 | 06-OCT-20 | 6,698 |
| 10799 | HARIDWAR | V | N | 3 | N | 221001110 03 00 06 | 01-OCT-20 | 06-OCT-20 | 2,640 |
| 10800 | HARIDWAR | V | N | 41 | N | 221001110 03 00 01 | 01-OCT-20 | 13-OCT-20 | 18,000 |
| 10801 | HARIDWAR | V | N | 41 | N | 221001110 03 00 03 | 01-OCT-20 | 13-OCT-20 | 3,060 |
| 10802 | HARIDWAR | V | N | 41 | N | 221001110 03 00 06 | 01-OCT-20 | 13-OCT-20 | 2,280 |
| 10803 | HARIDWAR | V | N | 42 | N | 221001110 03 00 01 | 01-OCT-20 | 13-OCT-20 | 1,742 |
| 10804 | HARIDWAR | V | N | 42 | N | 221001110 03 00 03 | 01-OCT-20 | 13-OCT-20 | 296 |
| 10805 | HARIDWAR | V | N | 42 | N | 221001110 03 00 06 | 01-OCT-20 | 13-OCT-20 | 220 |
| 10806 | HARIDWAR | V | N | 43 | N | 221001110 03 00 01 | 01-OCT-20 | 13-OCT-20 | 82,400 |
| 10807 | HARIDWAR | V | N | 43 | N | 221001110 03 00 03 | 01-OCT-20 | 13-OCT-20 | 14,008 |
| 10808 | HARIDWAR | V | N | 43 | N | 221001110 03 00 06 | 01-OCT-20 | 13-OCT-20 | 8,940 |
| 10809 | HARIDWAR | V | N | 44 | N | 221001110 03 00 01 | 01-OCT-20 | 13-OCT-20 | 82,400 |
| 10810 | HARIDWAR | V | N | 44 | N | 221001110 03 00 03 | 01-OCT-20 | 13-OCT-20 | 14,008 |
| 10811 | HARIDWAR | V | N | 44 | N | 221001110 03 00 06 | 01-OCT-20 | 13-OCT-20 | 8,940 |
| 10812 | HARIDWAR | V | N | 74 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 21,60,479 |
| 10813 | HARIDWAR | V | N | 74 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 3,71,021 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10814 | HARIDWAR | V | N | 74 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,80,892 |
| 10815 | HARIDWAR | V | N | 75 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 6,26,540 |
| 10816 | HARIDWAR | V | N | 75 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 1,06,512 |
| 10817 | HARIDWAR | V | N | 75 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 26,810 |
| 10818 | HARIDWAR | V | N | 120 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 21,89,620 |
| 10819 | HARIDWAR | V | N | 120 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 3,75,975 |
| 10820 | HARIDWAR | V | N | 120 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 1,84,270 |
| 10821 | HARIDWAR | V | N | 121 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 6,26,540 |
| 10822 | HARIDWAR | V | N | 121 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 1,06,512 |
| 10823 | HARIDWAR | V | N | 121 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 26,810 |
| 10824 | HARIDWAR | V | N | 76 | N | 221006101 05 00 01 | 01-NOV-20 | 19-NOV-20 | 34,540 |
| 10825 | HARIDWAR | V | N | 77 | N | 221001110 03 00 01 | 01-NOV-20 | 19-NOV-20 | 1,51,976 |
| 10826 | HARIDWAR | V | N | 57 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 21,89,620 |
| 10827 | HARIDWAR | V | N | 57 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 3,75,975 |
| 10828 | HARIDWAR | V | N | 57 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 1,84,270 |
| 10829 | HARIDWAR | V | N | 58 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 6,26,540 |
| 10830 | HARIDWAR | V | N | 58 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 1,06,512 |
| 10831 | HARIDWAR | V | N | 58 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 26,810 |

DDO- 65002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10832 | HARIDWAR | V | N | 13 | N | 221003103 03 00 08 | 01-OCT-20 | 01-OCT-20 | 3,36,992 |
| 10833 | HARIDWAR | V | N | 14 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,31,100 |
| 10834 | HARIDWAR | V | N | 14 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 56,287 |
| 10835 | HARIDWAR | V | N | 14 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 26,660 |
| 10836 | HARIDWAR | V | N | 15 | N | 221006101 03 02 01 | 01-OCT-20 | 01-OCT-20 | 4,85,800 |
| 10837 | HARIDWAR | V | N | 15 | N | 221006101 03 02 03 | 01-OCT-20 | 01-OCT-20 | 82,586 |
| 10838 | HARIDWAR | V | N | 15 | N | 221006101 03 02 06 | 01-OCT-20 | 01-OCT-20 | 31,820 |
| 10839 | HARIDWAR | V | N | 16 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 3,77,800 |
| 10840 | HARIDWAR | V | N | 16 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 64,226 |
| 10841 | HARIDWAR | V | N | 16 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 24,690 |
| 10842 | HARIDWAR | V | N | 17 | N | 221001110 18 00 01 | 01-OCT-20 | 01-OCT-20 | 14,23,860 |
| 10843 | HARIDWAR | V | N | 17 | N | 221001110 18 00 03 | 01-OCT-20 | 01-OCT-20 | 2,42,056 |
| 10844 | HARIDWAR | V | N | 17 | N | 221001110 18 00 06 | 01-OCT-20 | 01-OCT-20 | 58,470 |
| 10845 | HARIDWAR | V | N | 18 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 9,77,860 |
| 10846 | HARIDWAR | V | N | 18 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,66,235 |
| 10847 | HARIDWAR | V | N | 18 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 70,960 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10848 | HARIDWAR | V | N | 19 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,98,720 |
| 10849 | HARIDWAR | V | N | 19 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 50,782 |
| 10850 | HARIDWAR | V | N | 19 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 16,730 |
| 10851 | HARIDWAR | V | N | 20 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 46,200 |
| 10852 | HARIDWAR | V | N | 20 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 7,854 |
| 10853 | HARIDWAR | V | N | 20 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 4,060 |
| 10854 | HARIDWAR | V | N | 21 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,79,200 |
| 10855 | HARIDWAR | V | N | 21 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 30,464 |
| 10856 | HARIDWAR | V | N | 21 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 7,490 |
| 10857 | HARIDWAR | V | N | 22 | N | 221003103 03 00 08 | 01-OCT-20 | 09-OCT-20 | 3,36,600 |
| 10858 | HARIDWAR | V | N | 22 | N | 221006101 06 00 01 | 01-OCT-20 | 01-OCT-20 | 5,46,700 |
| 10859 | HARIDWAR | V | N | 22 | N | 221006101 06 00 03 | 01-OCT-20 | 01-OCT-20 | 92,939 |
| 10860 | HARIDWAR | V | N | 22 | N | 221006101 06 00 06 | 01-OCT-20 | 01-OCT-20 | 41,220 |
| 10861 | HARIDWAR | V | N | 23 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 10,07,180 |
| 10862 | HARIDWAR | V | N | 23 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,71,219 |
| 10863 | HARIDWAR | V | N | 23 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 65,270 |
| 10864 | HARIDWAR | V | N | 24 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 1,25,600 |
| 10865 | HARIDWAR | V | N | 24 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 21,352 |
| 10866 | HARIDWAR | V | N | 24 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 7,380 |
| 10867 | HARIDWAR | V | N | 25 | N | 221006003 03 00 01 | 01-OCT-20 | 01-OCT-20 | 61,100 |
| 10868 | HARIDWAR | V | N | 25 | N | 221006003 03 00 03 | 01-OCT-20 | 01-OCT-20 | 10,387 |
| 10869 | HARIDWAR | V | N | 25 | N | 221006003 03 00 06 | 01-OCT-20 | 01-OCT-20 | 3,160 |
| 10870 | HARIDWAR | V | N | 26 | N | 221001110 05 00 01 | 01-OCT-20 | 01-OCT-20 | 6,28,740 |
| 10871 | HARIDWAR | V | N | 26 | N | 221001110 05 00 03 | 01-OCT-20 | 01-OCT-20 | 1,06,885 |
| 10872 | HARIDWAR | V | N | 26 | N | 221001110 05 00 06 | 01-OCT-20 | 01-OCT-20 | 21,070 |
| 10873 | HARIDWAR | V | N | 27 | N | 221006101 03 02 01 | 01-OCT-20 | 01-OCT-20 | 14,700 |
| 10874 | HARIDWAR | V | N | 27 | N | 221006101 03 02 03 | 01-OCT-20 | 01-OCT-20 | 2,499 |
| 10875 | HARIDWAR | V | N | 27 | N | 221006101 03 02 06 | 01-OCT-20 | 01-OCT-20 | 135 |
| 10876 | HARIDWAR | V | N | 28 | N | 221006101 03 02 01 | 01-OCT-20 | 01-OCT-20 | 21,700 |
| 10877 | HARIDWAR | V | N | 28 | N | 221006101 03 02 03 | 01-OCT-20 | 01-OCT-20 | 3,689 |
| 10878 | HARIDWAR | V | N | 28 | N | 221006101 03 02 06 | 01-OCT-20 | 01-OCT-20 | 200 |
| 10879 | HARIDWAR | V | N | 29 | N | 221006101 03 02 01 | 01-OCT-20 | 01-OCT-20 | 21,700 |
| 10880 | HARIDWAR | V | N | 29 | N | 221006101 03 02 03 | 01-OCT-20 | 01-OCT-20 | 3,689 |
| 10881 | HARIDWAR | V | N | 29 | N | 221006101 03 02 06 | 01-OCT-20 | 01-OCT-20 | 200 |
| 10882 | HARIDWAR | V | N | 30 | N | 221006101 03 02 01 | 01-OCT-20 | 01-OCT-20 | 21,700 |
| 10883 | HARIDWAR | V | N | 30 | N | 221006101 03 02 03 | 01-OCT-20 | 01-OCT-20 | 3,689 |
| 10884 | HARIDWAR | V | N | 30 | N | 221006101 03 02 06 | 01-OCT-20 | 01-OCT-20 | 200 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10885 | HARIDWAR | V | N | 33 | N | 221006101 05 00 01 | 01-OCT-20 | 09-OCT-20 | 76,500 |
| 10886 | HARIDWAR | V | N | 33 | N | 221006101 05 00 03 | 01-OCT-20 | 09-OCT-20 | 13,005 |
| 10887 | HARIDWAR | V | N | 33 | N | 221006101 05 00 06 | 01-OCT-20 | 09-OCT-20 | 5,530 |
| 10888 | HARIDWAR | V | N | 36 | N | 221003103 03 00 01 | 01-OCT-20 | 13-OCT-20 | 47,124 |
| 10889 | HARIDWAR | V | N | 36 | N | 221003103 03 00 03 | 01-OCT-20 | 13-OCT-20 | 8,011 |
| 10890 | HARIDWAR | V | N | 36 | N | 221003103 03 00 06 | 01-OCT-20 | 13-OCT-20 | 3,528 |
| 10891 | HARIDWAR | V | N | 37 | N | 221003103 03 00 01 | 01-OCT-20 | 13-OCT-20 | 67,320 |
| 10892 | HARIDWAR | V | N | 37 | N | 221003103 03 00 03 | 01-OCT-20 | 13-OCT-20 | 11,444 |
| 10893 | HARIDWAR | V | N | 37 | N | 221003103 03 00 06 | 01-OCT-20 | 13-OCT-20 | 5,040 |
| 10894 | HARIDWAR | V | N | 38 | N | 221003103 03 00 01 | 01-OCT-20 | 13-OCT-20 | 67,320 |
| 10895 | HARIDWAR | V | N | 38 | N | 221003103 03 00 03 | 01-OCT-20 | 13-OCT-20 | 11,444 |
| 10896 | HARIDWAR | V | N | 38 | N | 221003103 03 00 06 | 01-OCT-20 | 13-OCT-20 | 5,040 |
| 10897 | HARIDWAR | V | N | 40 | N | 221003103 03 00 08 | 01-OCT-20 | 21-OCT-20 | 6,52,313 |
| 10898 | HARIDWAR | V | N | 41 | N | 221003103 03 00 08 | 01-OCT-20 | 21-OCT-20 | 1,42,400 |
| 10899 | HARIDWAR | V | N | 57 | N | 221001110 18 00 01 | 01-OCT-20 | 28-OCT-20 | 1,98,480 |
| 10900 | HARIDWAR | V | N | 57 | N | 221001110 18 00 03 | 01-OCT-20 | 28-OCT-20 | 33,742 |
| 10901 | HARIDWAR | V | N | 57 | N | 221001110 18 00 06 | 01-OCT-20 | 28-OCT-20 | 3,240 |
| 10902 | HARIDWAR | V | N | 58 | N | 221006101 03 02 01 | 01-OCT-20 | 28-OCT-20 | 22,800 |
| 10903 | HARIDWAR | V | N | 58 | N | 221006101 03 02 03 | 01-OCT-20 | 28-OCT-20 | 3,876 |
| 10904 | HARIDWAR | V | N | 58 | N | 221006101 03 02 06 | 01-OCT-20 | 28-OCT-20 | 270 |
| 10905 | HARIDWAR | V | N | 59 | N | 221003103 03 00 08 | 01-OCT-20 | 31-OCT-20 | 19,860 |
| 10906 | HARIDWAR | V | N | 10 | N | 221006101 03 02 01 | 01-NOV-20 | 03-NOV-20 | 4,85,800 |
| 10907 | HARIDWAR | V | N | 10 | N | 221006101 03 02 03 | 01-NOV-20 | 03-NOV-20 | 82,586 |
| 10908 | HARIDWAR | V | N | 10 | N | 221006101 03 02 06 | 01-NOV-20 | 03-NOV-20 | 31,820 |
| 10909 | HARIDWAR | V | N | 11 | N | 221006101 03 04 01 | 01-NOV-20 | 03-NOV-20 | 1,25,600 |
| 10910 | HARIDWAR | V | N | 11 | N | 221006101 03 04 03 | 01-NOV-20 | 03-NOV-20 | 21,352 |
| 10911 | HARIDWAR | V | N | 11 | N | 221006101 03 04 06 | 01-NOV-20 | 03-NOV-20 | 7,380 |
| 10912 | HARIDWAR | V | N | 12 | N | 221001200 03 00 01 | 01-NOV-20 | 03-NOV-20 | 3,77,800 |
| 10913 | HARIDWAR | V | N | 12 | N | 221001200 03 00 03 | 01-NOV-20 | 03-NOV-20 | 64,226 |
| 10914 | HARIDWAR | V | N | 12 | N | 221001200 03 00 06 | 01-NOV-20 | 03-NOV-20 | 24,690 |
| 10915 | HARIDWAR | V | N | 122 | N | 221003104 03 00 01 | 01-NOV-20 | 30-NOV-20 | 10,07,180 |
| 10916 | HARIDWAR | V | N | 122 | N | 221003104 03 00 03 | 01-NOV-20 | 30-NOV-20 | 1,71,219 |
| 10917 | HARIDWAR | V | N | 122 | N | 221003104 03 00 06 | 01-NOV-20 | 30-NOV-20 | 65,270 |
| 10918 | HARIDWAR | V | N | 123 | N | 221006101 06 00 01 | 01-NOV-20 | 30-NOV-20 | 4,87,600 |
| 10919 | HARIDWAR | V | N | 123 | N | 221006101 06 00 03 | 01-NOV-20 | 30-NOV-20 | 82,892 |
| 10920 | HARIDWAR | V | N | 123 | N | 221006101 06 00 06 | 01-NOV-20 | 30-NOV-20 | 35,960 |
| 10921 | HARIDWAR | V | N | 124 | N | 221001110 18 00 01 | 01-NOV-20 | 30-NOV-20 | 14,23,860 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 10922 | HARIDWAR | V | N | 124 | N | 221001110 18 00 03 | 01-NOV-20 | 30-NOV-20 | 2,42,056 |
| 10923 | HARIDWAR | V | N | 124 | N | 221001110 18 00 06 | 01-NOV-20 | 30-NOV-20 | 58,470 |
| 10924 | HARIDWAR | V | N | 125 | N | 221006003 03 00 01 | 01-NOV-20 | 30-NOV-20 | 61,100 |
| 10925 | HARIDWAR | V | N | 125 | N | 221006003 03 00 03 | 01-NOV-20 | 30-NOV-20 | 10,387 |
| 10926 | HARIDWAR | V | N | 125 | N | 221006003 03 00 06 | 01-NOV-20 | 30-NOV-20 | 3,160 |
| 10927 | HARIDWAR | V | N | 126 | N | 221006101 03 04 01 | 01-NOV-20 | 30-NOV-20 | 1,25,600 |
| 10928 | HARIDWAR | V | N | 126 | N | 221006101 03 04 03 | 01-NOV-20 | 30-NOV-20 | 21,352 |
| 10929 | HARIDWAR | V | N | 126 | N | 221006101 03 04 06 | 01-NOV-20 | 30-NOV-20 | 7,380 |
| 10930 | HARIDWAR | V | N | 127 | N | 221001110 05 00 01 | 01-NOV-20 | 30-NOV-20 | 6,28,740 |
| 10931 | HARIDWAR | V | N | 127 | N | 221001110 05 00 03 | 01-NOV-20 | 30-NOV-20 | 1,06,885 |
| 10932 | HARIDWAR | V | N | 127 | N | 221001110 05 00 06 | 01-NOV-20 | 30-NOV-20 | 21,070 |
| 10933 | HARIDWAR | V | N | 128 | N | 221001200 03 00 01 | 01-NOV-20 | 30-NOV-20 | 3,77,800 |
| 10934 | HARIDWAR | V | N | 128 | N | 221001200 03 00 03 | 01-NOV-20 | 30-NOV-20 | 64,226 |
| 10935 | HARIDWAR | V | N | 128 | N | 221001200 03 00 06 | 01-NOV-20 | 30-NOV-20 | 24,690 |
| 10936 | HARIDWAR | V | N | 129 | N | 221003103 03 00 01 | 01-NOV-20 | 30-NOV-20 | 8,29,640 |
| 10937 | HARIDWAR | V | N | 129 | N | 221003103 03 00 03 | 01-NOV-20 | 30-NOV-20 | 1,41,038 |
| 10938 | HARIDWAR | V | N | 129 | N | 221003103 03 00 06 | 01-NOV-20 | 30-NOV-20 | 59,430 |
| 10939 | HARIDWAR | V | N | 13 | N | 221006003 03 00 01 | 01-NOV-20 | 03-NOV-20 | 61,100 |
| 10940 | HARIDWAR | V | N | 13 | N | 221006003 03 00 03 | 01-NOV-20 | 03-NOV-20 | 10,387 |
| 10941 | HARIDWAR | V | N | 13 | N | 221006003 03 00 06 | 01-NOV-20 | 03-NOV-20 | 3,160 |
| 10942 | HARIDWAR | V | N | 130 | N | 221003104 03 00 01 | 01-NOV-20 | 30-NOV-20 | 4,17,720 |
| 10943 | HARIDWAR | V | N | 130 | N | 221003104 03 00 03 | 01-NOV-20 | 30-NOV-20 | 71,012 |
| 10944 | HARIDWAR | V | N | 130 | N | 221003104 03 00 06 | 01-NOV-20 | 30-NOV-20 | 32,690 |
| 10945 | HARIDWAR | V | N | 131 | N | 221006101 03 02 01 | 01-NOV-20 | 30-NOV-20 | 4,85,000 |
| 10946 | HARIDWAR | V | N | 131 | N | 221006101 03 02 03 | 01-NOV-20 | 30-NOV-20 | 82,450 |
| 10947 | HARIDWAR | V | N | 131 | N | 221006101 03 02 06 | 01-NOV-20 | 30-NOV-20 | 31,820 |
| 10948 | HARIDWAR | V | N | 14 | N | 221006101 06 00 01 | 01-NOV-20 | 03-NOV-20 | 4,87,600 |
| 10949 | HARIDWAR | V | N | 14 | N | 221006101 06 00 03 | 01-NOV-20 | 03-NOV-20 | 82,892 |
| 10950 | HARIDWAR | V | N | 14 | N | 221006101 06 00 06 | 01-NOV-20 | 03-NOV-20 | 39,320 |
| 10951 | HARIDWAR | V | N | 15 | N | 221006101 06 00 01 | 01-NOV-20 | 03-NOV-20 | 60,400 |
| 10952 | HARIDWAR | V | N | 15 | N | 221006101 06 00 03 | 01-NOV-20 | 03-NOV-20 | 10,268 |
| 10953 | HARIDWAR | V | N | 15 | N | 221006101 06 00 06 | 01-NOV-20 | 03-NOV-20 | 1,900 |
| 10954 | HARIDWAR | V | N | 19 | N | 221001110 18 00 01 | 01-NOV-20 | 07-NOV-20 | 42,300 |
| 10955 | HARIDWAR | V | N | 19 | N | 221001110 18 00 03 | 01-NOV-20 | 07-NOV-20 | 7,191 |
| 10956 | HARIDWAR | V | N | 19 | N | 221001110 18 00 06 | 01-NOV-20 | 07-NOV-20 | 3,970 |
| 10957 | HARIDWAR | V | N | 2 | N | 221006101 03 04 01 | 01-NOV-20 | 03-NOV-20 | 46,200 |
| 10958 | HARIDWAR | V | N | 2 | N | 221006101 03 04 03 | 01-NOV-20 | 03-NOV-20 | 7,854 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10959 | HARIDWAR | V | N | 2 | N | 221006101 03 04 06 | 01-NOV-20 | 03-NOV-20 | 4,060 |
| 10960 | HARIDWAR | V | N | 3 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 1,79,200 |
| 10961 | HARIDWAR | V | N | 3 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 30,464 |
| 10962 | HARIDWAR | V | N | 3 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 7,490 |
| 10963 | HARIDWAR | V | N | 4 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 2,98,720 |
| 10964 | HARIDWAR | V | N | 4 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 50,782 |
| 10965 | HARIDWAR | V | N | 4 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 16,730 |
| 10966 | HARIDWAR | V | N | 5 | N | 221001110 18 00 01 | 01-NOV-20 | 03-NOV-20 | 14,23,860 |
| 10967 | HARIDWAR | V | N | 5 | N | 221001110 18 00 03 | 01-NOV-20 | 03-NOV-20 | 2,42,056 |
| 10968 | HARIDWAR | V | N | 5 | N | 221001110 18 00 06 | 01-NOV-20 | 03-NOV-20 | 58,470 |
| 10969 | HARIDWAR | V | N | 57 | N | 221006101 03 02 01 | 01-NOV-20 | 12-NOV-20 | 82,896 |
| 10970 | HARIDWAR | V | N | 58 | N | 221001110 05 00 01 | 01-NOV-20 | 12-NOV-20 | 82,896 |
| 10971 | HARIDWAR | V | N | 59 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 10972 | HARIDWAR | V | N | 6 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 8,29,640 |
| 10973 | HARIDWAR | V | N | 6 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,41,038 |
| 10974 | HARIDWAR | V | N | 6 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 59,430 |
| 10975 | HARIDWAR | V | N | 60 | N | 221001110 18 00 01 | 01-NOV-20 | 12-NOV-20 | 62,172 |
| 10976 | HARIDWAR | V | N | 61 | N | 221006003 03 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 10977 | HARIDWAR | V | N | 62 | N | 221006101 06 00 01 | 01-NOV-20 | 12-NOV-20 | 82,896 |
| 10978 | HARIDWAR | V | N | 63 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 10979 | HARIDWAR | V | N | 64 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 62,172 |
| 10980 | HARIDWAR | V | N | 65 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 55,264 |
| 10981 | HARIDWAR | V | N | 65 | N | 221003103 03 00 08 | 01-NOV-20 | 17-NOV-20 | 1,68,300 |
| 10982 | HARIDWAR | V | N | 66 | N | 221003103 03 00 08 | 01-NOV-20 | 17-NOV-20 | 1,68,300 |
| 10983 | HARIDWAR | V | N | 7 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 4,17,720 |
| 10984 | HARIDWAR | V | N | 7 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 71,012 |
| 10985 | HARIDWAR | V | N | 7 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 32,690 |
| 10986 | HARIDWAR | V | N | 72 | N | 221006101 03 04 01 | 01-NOV-20 | 19-NOV-20 | 6,908 |
| 10987 | HARIDWAR | V | N | 73 | N | 221006101 05 00 01 | 01-NOV-20 | 19-NOV-20 | 13,816 |
| 10988 | HARIDWAR | V | N | 74 | N | 221003103 03 00 01 | 01-NOV-20 | 19-NOV-20 | 27,632 |
| 10989 | HARIDWAR | V | N | 75 | N | 221003104 03 00 01 | 01-NOV-20 | 19-NOV-20 | 48,356 |
| 10990 | HARIDWAR | V | N | 78 | N | 221003103 03 00 08 | 01-NOV-20 | 25-NOV-20 | 3,76,485 |
| 10991 | HARIDWAR | V | N | 79 | N | 221003103 03 00 08 | 01-NOV-20 | 25-NOV-20 | 71,200 |
| 10992 | HARIDWAR | V | N | 8 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 10,07,180 |
| 10993 | HARIDWAR | V | N | 8 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,71,219 |
| 10994 | HARIDWAR | V | N | 8 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 65,270 |
| 10995 | HARIDWAR | V | N | 82 | N | 221003104 03 00 08 | 01-NOV-20 | 26-NOV-20 | 1,68,300 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 10996 | HARIDWAR | V | N | 83 | N | 221003104 03 00 08 | 01-NOV-20 | 26-NOV-20 | 1,68,300 |
| 10997 | HARIDWAR | V | N | 84 | N | 221003104 03 00 08 | 01-NOV-20 | 26-NOV-20 | 2,47,480 |
| 10998 | HARIDWAR | V | N | 9 | N | 221001110 05 00 01 | 01-NOV-20 | 03-NOV-20 | 6,28,740 |
| 10999 | HARIDWAR | V | N | 9 | N | 221001110 05 00 03 | 01-NOV-20 | 03-NOV-20 | 1,06,885 |
| 11000 | HARIDWAR | V | N | 9 | N | 221001110 05 00 06 | 01-NOV-20 | 03-NOV-20 | 21,070 |
| 11001 | HARIDWAR | V | N | 9 | N | 221001110 18 00 25 | 01-NOV-20 | 09-NOV-20 | 40,584 |
| 11002 | HARIDWAR | V | N | 103 | N | 221003103 03 00 08 | 01-DEC-20 | 23-DEC-20 | 71,200 |
| 11003 | HARIDWAR | V | N | 104 | N | 221001110 03 00 43 | 01-DEC-20 | 24-DEC-20 | 1,21,307 |
| 11004 | HARIDWAR | V | N | 106 | N | 221001110 18 00 29 | 01-DEC-20 | 24-DEC-20 | 85,371 |
| 11005 | HARIDWAR | V | N | 107 | N | 221003104 03 00 08 | 01-DEC-20 | 24-DEC-20 | 2,24,400 |
| 11006 | HARIDWAR | V | N | 108 | N | 221003103 03 00 08 | 01-DEC-20 | 24-DEC-20 | 25,678 |
| 11007 | HARIDWAR | V | N | 40 | N | 221003104 03 00 08 | 01-DEC-20 | 14-DEC-20 | 56,100 |
| 11008 | HARIDWAR | V | N | 41 | N | 221003103 03 00 08 | 01-DEC-20 | 14-DEC-20 | 2,24,400 |
| 11009 | HARIDWAR | V | N | 42 | N | 221006101 03 04 08 | 01-DEC-20 | 14-DEC-20 | 38,861 |
| 11010 | HARIDWAR | V | N | 43 | N | 221003104 03 00 08 | 01-DEC-20 | 14-DEC-20 | 98,310 |
| 11011 | HARIDWAR | V | N | 44 | N | 221001110 18 00 42 | 01-DEC-20 | 14-DEC-20 | 6,549 |
| 11012 | HARIDWAR | V | N | 45 | N | 221001110 03 00 43 | 01-DEC-20 | 14-DEC-20 | 10,207 |
| 11013 | HARIDWAR | V | N | 46 | N | 221001110 18 00 22 | 01-DEC-20 | 14-DEC-20 | 10,797 |
| 11014 | HARIDWAR | V | N | 47 | N | 221006101 03 04 22 | 01-DEC-20 | 14-DEC-20 | 9,888 |
| 11015 | HARIDWAR | V | N | 49 | N | 221001110 18 00 26 | 01-DEC-20 | 14-DEC-20 | 9,900 |
| 11016 | HARIDWAR | V | N | 51 | N | 221001110 03 00 43 | 01-DEC-20 | 14-DEC-20 | 7,080 |
| 11017 | HARIDWAR | V | N | 59 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 46,200 |
| 11018 | HARIDWAR | V | N | 59 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 7,854 |
| 11019 | HARIDWAR | V | N | 59 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 4,060 |
| 11020 | HARIDWAR | V | N | 60 | N | 221006101 06 00 01 | 01-DEC-20 | 31-DEC-20 | 4,87,600 |
| 11021 | HARIDWAR | V | N | 60 | N | 221006101 06 00 03 | 01-DEC-20 | 31-DEC-20 | 82,892 |
| 11022 | HARIDWAR | V | N | 60 | N | 221006101 06 00 06 | 01-DEC-20 | 31-DEC-20 | 35,960 |
| 11023 | HARIDWAR | V | N | 61 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 8,29,640 |
| 11024 | HARIDWAR | V | N | 61 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,41,038 |
| 11025 | HARIDWAR | V | N | 61 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 59,430 |
| 11026 | HARIDWAR | V | N | 62 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 10,07,180 |
| 11027 | HARIDWAR | V | N | 62 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,71,219 |
| 11028 | HARIDWAR | V | N | 62 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 63,120 |
| 11029 | HARIDWAR | V | N | 63 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 4,17,720 |
| 11030 | HARIDWAR | V | N | 63 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 71,012 |
| 11031 | HARIDWAR | V | N | 63 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 32,690 |
| 11032 | HARIDWAR | V | N | 64 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,79,200 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11033 | HARIDWAR | V | N | 64 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 30,464 |
| 11034 | HARIDWAR | V | N | 64 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 7,490 |
| 11035 | HARIDWAR | V | N | 65 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,98,720 |
| 11036 | HARIDWAR | V | N | 65 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 50,782 |
| 11037 | HARIDWAR | V | N | 65 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 16,730 |
| 11038 | HARIDWAR | V | N | 66 | N | 221001110 18 00 01 | 01-DEC-20 | 31-DEC-20 | 14,23,860 |
| 11039 | HARIDWAR | V | N | 66 | N | 221001110 18 00 03 | 01-DEC-20 | 31-DEC-20 | 2,42,056 |
| 11040 | HARIDWAR | V | N | 66 | N | 221001110 18 00 06 | 01-DEC-20 | 31-DEC-20 | 66,470 |
| 11041 | HARIDWAR | V | N | 67 | N | 221001110 05 00 01 | 01-DEC-20 | 31-DEC-20 | 5,85,940 |
| 11042 | HARIDWAR | V | N | 67 | N | 221001110 05 00 03 | 01-DEC-20 | 31-DEC-20 | 99,609 |
| 11043 | HARIDWAR | V | N | 67 | N | 221001110 05 00 06 | 01-DEC-20 | 31-DEC-20 | 20,700 |
| 11044 | HARIDWAR | V | N | 68 | N | 221006003 03 00 01 | 01-DEC-20 | 31-DEC-20 | 61,100 |
| 11045 | HARIDWAR | V | N | 68 | N | 221006003 03 00 03 | 01-DEC-20 | 31-DEC-20 | 10,387 |
| 11046 | HARIDWAR | V | N | 68 | N | 221006003 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,160 |
| 11047 | HARIDWAR | V | N | 69 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 1,25,600 |
| 11048 | HARIDWAR | V | N | 69 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 21,352 |
| 11049 | HARIDWAR | V | N | 69 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 7,380 |
| 11050 | HARIDWAR | V | N | 7 | N | 221006101 05 00 01 | 01-DEC-20 | 05-DEC-20 | 1,79,200 |
| 11051 | HARIDWAR | V | N | 7 | N | 221006101 05 00 03 | 01-DEC-20 | 05-DEC-20 | 30,464 |
| 11052 | HARIDWAR | V | N | 7 | N | 221006101 05 00 06 | 01-DEC-20 | 05-DEC-20 | 7,490 |
| 11053 | HARIDWAR | V | N | 70 | N | 221006101 03 02 01 | 01-DEC-20 | 31-DEC-20 | 4,85,000 |
| 11054 | HARIDWAR | V | N | 70 | N | 221006101 03 02 03 | 01-DEC-20 | 31-DEC-20 | 82,450 |
| 11055 | HARIDWAR | V | N | 70 | N | 221006101 03 02 06 | 01-DEC-20 | 31-DEC-20 | 31,820 |
| 11056 | HARIDWAR | V | N | 71 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,77,800 |
| 11057 | HARIDWAR | V | N | 71 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 64,226 |
| 11058 | HARIDWAR | V | N | 71 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 24,690 |
| 11059 | HARIDWAR | V | N | 8 | N | 221006101 03 04 01 | 01-DEC-20 | 05-DEC-20 | 46,200 |
| 11060 | HARIDWAR | V | N | 8 | N | 221006101 03 04 03 | 01-DEC-20 | 05-DEC-20 | 7,854 |
| 11061 | HARIDWAR | V | N | 8 | N | 221006101 03 04 06 | 01-DEC-20 | 05-DEC-20 | 4,060 |
| 11062 | HARIDWAR | V | N | 9 | N | 221003103 03 00 01 | 01-DEC-20 | 05-DEC-20 | 2,98,720 |
| 11063 | HARIDWAR | V | N | 9 | N | 221003103 03 00 03 | 01-DEC-20 | 05-DEC-20 | 50,782 |
| 11064 | HARIDWAR | V | N | 9 | N | 221003103 03 00 06 | 01-DEC-20 | 05-DEC-20 | 16,730 |
| 11065 | HARIDWAR | V | N | 96 | N | 221003103 03 00 43 | 01-DEC-20 | 23-DEC-20 | 1,80,656 |
| 11066 | HARIDWAR | V | N | 97 | N | 221001110 03 00 43 | 01-DEC-20 | 23-DEC-20 | 1,05,594 |
| 11067 | HARIDWAR | V | N | 98 | N | 221003103 03 00 43 | 01-DEC-20 | 23-DEC-20 | 1,51,099 |
| 11068 | HARIDWAR | V | N | 99 | N | 221001110 03 00 43 | 01-DEC-20 | 23-DEC-20 | 6,43,021 |

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

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11069 | HARIDWAR | V | N | 2 | N | 221001110 11 00 01 | 01-OCT-20 | 01-OCT-20 | 83,200 |
| 11070 | HARIDWAR | V | N | 2 | N | 221001110 11 00 03 | 01-OCT-20 | 01-OCT-20 | 14,144 |
| 11071 | HARIDWAR | V | N | 2 | N | 221001110 11 00 06 | 01-OCT-20 | 01-OCT-20 | 995 |
| 11072 | HARIDWAR | V | N | 31 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 55,74,640 |
| 11073 | HARIDWAR | V | N | 31 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 9,47,688 |
| 11074 | HARIDWAR | V | N | 31 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 3,61,680 |
| 11075 | HARIDWAR | V | N | 32 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,23,600 |
| 11076 | HARIDWAR | V | N | 32 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 38,012 |
| 11077 | HARIDWAR | V | N | 32 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 5,500 |
| 11078 | HARIDWAR | V | N | 37 | N | 221001110 03 00 08 | 01-OCT-20 | 17-OCT-20 | 1,14,313 |
| 11079 | HARIDWAR | V | N | 38 | N | 221001110 03 00 08 | 01-OCT-20 | 17-OCT-20 | 40,639 |
| 11080 | HARIDWAR | V | N | 39 | N | 221001110 03 00 08 | 01-OCT-20 | 17-OCT-20 | 1,10,267 |
| 11081 | HARIDWAR | V | N | 45 | N | 221001110 03 00 01 | 01-OCT-20 | 19-OCT-20 | 1,14,600 |
| 11082 | HARIDWAR | V | N | 45 | N | 221001110 03 00 03 | 01-OCT-20 | 19-OCT-20 | 19,482 |
| 11083 | HARIDWAR | V | N | 45 | N | 221001110 03 00 06 | 01-OCT-20 | 19-OCT-20 | 3,670 |
| 11084 | HARIDWAR | V | N | 46 | N | 221001110 03 00 01 | 01-OCT-20 | 19-OCT-20 | 2,65,580 |
| 11085 | HARIDWAR | V | N | 46 | N | 221001110 03 00 03 | 01-OCT-20 | 19-OCT-20 | 45,149 |
| 11086 | HARIDWAR | V | N | 46 | N | 221001110 03 00 06 | 01-OCT-20 | 19-OCT-20 | 20,840 |
| 11087 | HARIDWAR | V | N | 47 | N | 221001110 03 00 01 | 01-OCT-20 | 19-OCT-20 | 77,700 |
| 11088 | HARIDWAR | V | N | 47 | N | 221001110 03 00 03 | 01-OCT-20 | 19-OCT-20 | 13,209 |
| 11089 | HARIDWAR | V | N | 47 | N | 221001110 03 00 06 | 01-OCT-20 | 19-OCT-20 | 9,400 |
| 11090 | HARIDWAR | V | N | 48 | N | 221001110 03 00 01 | 01-OCT-20 | 19-OCT-20 | 77,700 |
| 11091 | HARIDWAR | V | N | 48 | N | 221001110 03 00 03 | 01-OCT-20 | 19-OCT-20 | 13,209 |
| 11092 | HARIDWAR | V | N | 48 | N | 221001110 03 00 06 | 01-OCT-20 | 19-OCT-20 | 9,400 |
| 11093 | HARIDWAR | V | N | 49 | N | 221001110 03 00 01 | 01-OCT-20 | 19-OCT-20 | 77,700 |
| 11094 | HARIDWAR | V | N | 49 | N | 221001110 03 00 03 | 01-OCT-20 | 19-OCT-20 | 13,209 |
| 11095 | HARIDWAR | V | N | 49 | N | 221001110 03 00 06 | 01-OCT-20 | 19-OCT-20 | 9,400 |
| 11096 | HARIDWAR | V | N | 50 | N | 221001110 03 00 01 | 01-OCT-20 | 19-OCT-20 | 77,700 |
| 11097 | HARIDWAR | V | N | 50 | N | 221001110 03 00 03 | 01-OCT-20 | 19-OCT-20 | 13,209 |
| 11098 | HARIDWAR | V | N | 50 | N | 221001110 03 00 06 | 01-OCT-20 | 19-OCT-20 | 9,400 |
| 11099 | HARIDWAR | V | N | 51 | N | 221001110 11 00 01 | 01-OCT-20 | 20-OCT-20 | 10,484 |
| 11100 | HARIDWAR | V | N | 51 | N | 221001110 11 00 03 | 01-OCT-20 | 20-OCT-20 | 1,782 |
| 11101 | HARIDWAR | V | N | 52 | N | 221001110 03 00 01 | 01-OCT-20 | 20-OCT-20 | 1,61,630 |
| 11102 | HARIDWAR | V | N | 52 | N | 221001110 03 00 03 | 01-OCT-20 | 20-OCT-20 | 1,02,761 |
| 11103 | HARIDWAR | V | N | 52 | N | 221001110 03 00 06 | 01-OCT-20 | 20-OCT-20 | 1,910 |
| 11104 | HARIDWAR | V | N | 53 | N | 221001110 03 00 01 | 01-OCT-20 | 20-OCT-20 | 20,281 |
| 11105 | HARIDWAR | V | N | 53 | N | 221001110 03 00 03 | 01-OCT-20 | 20-OCT-20 | 3,448 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11106 | HARIDWAR | V | N | 53 | N | 221001110 03 00 06 | 01-OCT-20 | 20-OCT-20 | 14,820 |
| 11107 | HARIDWAR | V | N | 81 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 57,84,760 |
| 11108 | HARIDWAR | V | N | 81 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 9,85,330 |
| 11109 | HARIDWAR | V | N | 81 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,85,360 |
| 11110 | HARIDWAR | V | N | 82 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,23,600 |
| 11111 | HARIDWAR | V | N | 82 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 38,012 |
| 11112 | HARIDWAR | V | N | 82 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 5,500 |
| 11113 | HARIDWAR | V | N | 83 | N | 221001110 11 00 01 | 01-OCT-20 | 31-OCT-20 | 83,200 |
| 11114 | HARIDWAR | V | N | 83 | N | 221001110 11 00 03 | 01-OCT-20 | 31-OCT-20 | 14,144 |
| 11115 | HARIDWAR | V | N | 83 | N | 221001110 11 00 06 | 01-OCT-20 | 31-OCT-20 | 995 |
| 11116 | HARIDWAR | V | N | 136 | N | 221001200 03 00 01 | 01-NOV-20 | 30-NOV-20 | 2,23,600 |
| 11117 | HARIDWAR | V | N | 136 | N | 221001200 03 00 03 | 01-NOV-20 | 30-NOV-20 | 38,012 |
| 11118 | HARIDWAR | V | N | 136 | N | 221001200 03 00 06 | 01-NOV-20 | 30-NOV-20 | 5,500 |
| 11119 | HARIDWAR | V | N | 137 | N | 221001110 11 00 01 | 01-NOV-20 | 30-NOV-20 | 83,200 |
| 11120 | HARIDWAR | V | N | 137 | N | 221001110 11 00 03 | 01-NOV-20 | 30-NOV-20 | 14,144 |
| 11121 | HARIDWAR | V | N | 137 | N | 221001110 11 00 06 | 01-NOV-20 | 30-NOV-20 | 995 |
| 11122 | HARIDWAR | V | N | 138 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 58,07,360 |
| 11123 | HARIDWAR | V | N | 138 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 9,85,330 |
| 11124 | HARIDWAR | V | N | 138 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 3,85,360 |
| 11125 | HARIDWAR | V | N | 40 | N | 221001110 03 00 08 | 01-NOV-20 | 11-NOV-20 | 60,238 |
| 11126 | HARIDWAR | V | N | 41 | N | 221001110 03 00 08 | 01-NOV-20 | 11-NOV-20 | 56,100 |
| 11127 | HARIDWAR | V | N | 52 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 2,41,780 |
| 11128 | HARIDWAR | V | N | 53 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 11129 | HARIDWAR | V | N | 54 | N | 221001110 11 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 11130 | HARIDWAR | V | N | 67 | N | 221001110 03 00 01 | 01-NOV-20 | 11-NOV-20 | 19,200 |
| 11131 | HARIDWAR | V | N | 67 | N | 221001110 03 00 03 | 01-NOV-20 | 11-NOV-20 | 2,720 |
| 11132 | HARIDWAR | V | N | 67 | N | 221001110 03 00 06 | 01-NOV-20 | 11-NOV-20 | 1,238 |
| 11133 | HARIDWAR | V | N | 72 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,23,600 |
| 11134 | HARIDWAR | V | N | 72 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 38,012 |
| 11135 | HARIDWAR | V | N | 72 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 5,500 |
| 11136 | HARIDWAR | V | N | 73 | N | 221001110 11 00 01 | 01-DEC-20 | 31-DEC-20 | 83,200 |
| 11137 | HARIDWAR | V | N | 73 | N | 221001110 11 00 03 | 01-DEC-20 | 31-DEC-20 | 14,144 |
| 11138 | HARIDWAR | V | N | 73 | N | 221001110 11 00 06 | 01-DEC-20 | 31-DEC-20 | 995 |
| 11139 | HARIDWAR | V | N | 74 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 56,53,420 |
| 11140 | HARIDWAR | V | N | 74 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 9,61,081 |
| 11141 | HARIDWAR | V | N | 74 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,70,980 |
| 11142 | HARIDWAR | V | N | 85 | N | 221001110 03 00 08 | 01-DEC-20 | 18-DEC-20 | 1,31,165 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 11143 | HARIDWAR | V | N | 86 | N | 221001110 03 00 08 | 01-DEC-20 | 18-DEC-20 | 60,238 |

DDO- 65002664 SUPERINTENDENT MEDICAL SUPDT MELA HOSPITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11144 | HARIDWAR | V | N | 15 | N | 221001110 03 00 08 | 01-OCT-20 | 09-OCT-20 | 1,57,135 |
| 11145 | HARIDWAR | V | N | 39 | N | 221001110 03 00 01 | 01-OCT-20 | 13-OCT-20 | 1,97,472 |
| 11146 | HARIDWAR | V | N | 39 | N | 221001110 03 00 03 | 01-OCT-20 | 13-OCT-20 | 33,556 |
| 11147 | HARIDWAR | V | N | 39 | N | 221001110 03 00 06 | 01-OCT-20 | 13-OCT-20 | 18,130 |
| 11148 | HARIDWAR | V | N | 40 | N | 221001110 03 00 01 | 01-OCT-20 | 13-OCT-20 | 1,95,228 |
| 11149 | HARIDWAR | V | N | 40 | N | 221001110 03 00 03 | 01-OCT-20 | 13-OCT-20 | 33,175 |
| 11150 | HARIDWAR | V | N | 40 | N | 221001110 03 00 06 | 01-OCT-20 | 13-OCT-20 | 17,942 |
| 11151 | HARIDWAR | V | N | 51 | N | 221001110 03 00 08 | 01-OCT-20 | 27-OCT-20 | 1,51,315 |
| 11152 | HARIDWAR | V | N | 76 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 28,82,460 |
| 11153 | HARIDWAR | V | N | 76 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 4,90,016 |
| 11154 | HARIDWAR | V | N | 76 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 2,48,950 |
| 11155 | HARIDWAR | V | N | 10 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 90,356 |
| 11156 | HARIDWAR | V | N | 139 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 28,82,460 |
| 11157 | HARIDWAR | V | N | 139 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 4,90,016 |
| 11158 | HARIDWAR | V | N | 139 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 2,48,950 |
| 11159 | HARIDWAR | V | N | 20 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11160 | HARIDWAR | V | N | 20 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 9,088 |
| 11161 | HARIDWAR | V | N | 20 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11162 | HARIDWAR | V | N | 21 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11163 | HARIDWAR | V | N | 21 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,828 |
| 11164 | HARIDWAR | V | N | 21 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11165 | HARIDWAR | V | N | 22 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11166 | HARIDWAR | V | N | 22 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,828 |
| 11167 | HARIDWAR | V | N | 22 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11168 | HARIDWAR | V | N | 23 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 29,300 |
| 11169 | HARIDWAR | V | N | 23 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,981 |
| 11170 | HARIDWAR | V | N | 23 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11171 | HARIDWAR | V | N | 24 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11172 | HARIDWAR | V | N | 24 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,828 |
| 11173 | HARIDWAR | V | N | 24 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11174 | HARIDWAR | V | N | 25 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11175 | HARIDWAR | V | N | 25 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,828 |
| 11176 | HARIDWAR | V | N | 25 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |

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DDO- 65002664 SUPERINTENDENT MEDICAL SUPDT MELA HOSPITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11177 | HARIDWAR | V | N | 26 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11178 | HARIDWAR | V | N | 26 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,828 |
| 11179 | HARIDWAR | V | N | 26 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11180 | HARIDWAR | V | N | 27 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11181 | HARIDWAR | V | N | 27 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,828 |
| 11182 | HARIDWAR | V | N | 27 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11183 | HARIDWAR | V | N | 28 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 28,400 |
| 11184 | HARIDWAR | V | N | 28 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 4,828 |
| 11185 | HARIDWAR | V | N | 28 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 2,380 |
| 11186 | HARIDWAR | V | N | 29 | N | 221001110 03 00 01 | 01-NOV-20 | 07-NOV-20 | 60,400 |
| 11187 | HARIDWAR | V | N | 29 | N | 221001110 03 00 03 | 01-NOV-20 | 07-NOV-20 | 10,268 |
| 11188 | HARIDWAR | V | N | 29 | N | 221001110 03 00 06 | 01-NOV-20 | 07-NOV-20 | 480 |
| 11189 | HARIDWAR | V | N | 55 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,79,608 |
| 11190 | HARIDWAR | V | N | 56 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 11191 | HARIDWAR | V | N | 67 | N | 221001110 03 00 08 | 01-DEC-20 | 17-DEC-20 | 90,356 |
| 11192 | HARIDWAR | V | N | 75 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 28,56,860 |
| 11193 | HARIDWAR | V | N | 75 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 4,85,664 |
| 11194 | HARIDWAR | V | N | 75 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 2,48,680 |
| 11195 | HARIDWAR | V | N | 76 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 33,660 |
| 11196 | HARIDWAR | V | N | 76 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 5,722 |
| 11197 | HARIDWAR | V | N | 76 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,095 |
| 11198 | HARIDWAR | V | N | 77 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 36,918 |
| 11199 | HARIDWAR | V | N | 77 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 6,276 |
| 11200 | HARIDWAR | V | N | 77 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,394 |
| 11201 | HARIDWAR | V | N | 78 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 98,736 |
| 11202 | HARIDWAR | V | N | 78 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 16,785 |
| 11203 | HARIDWAR | V | N | 78 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 9,079 |

DDO- 65002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAHADARABAD HARIDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11204 | HARIDWAR | V | N | 10 | N | 221006101 05 00 01 | 01-OCT-20 | 05-OCT-20 | 2,01,400 |
| 11205 | HARIDWAR | V | N | 10 | N | 221006101 05 00 03 | 01-OCT-20 | 05-OCT-20 | 34,238 |
| 11206 | HARIDWAR | V | N | 10 | N | 221006101 05 00 06 | 01-OCT-20 | 05-OCT-20 | 8,820 |
| 11207 | HARIDWAR | V | N | 11 | N | 221006101 03 04 01 | 01-OCT-20 | 05-OCT-20 | 1,12,200 |
| 11208 | HARIDWAR | V | N | 11 | N | 221006101 03 04 03 | 01-OCT-20 | 05-OCT-20 | 19,074 |
| 11209 | HARIDWAR | V | N | 11 | N | 221006101 03 04 06 | 01-OCT-20 | 05-OCT-20 | 5,720 |
| 11210 | HARIDWAR | V | N | 12 | N | 221003104 03 00 01 | 01-OCT-20 | 05-OCT-20 | 13,32,200 |

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DDO- 65002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAHADARABAD HARIDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11211 | HARIDWAR | V | N | 12 | N | 221003104 03 00 03 | 01-OCT-20 | 05-OCT-20 | 2,26,474 |
| 11212 | HARIDWAR | V | N | 12 | N | 221003104 03 00 06 | 01-OCT-20 | 05-OCT-20 | 1,04,790 |
| 11213 | HARIDWAR | V | N | 13 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 11,42,520 |
| 11214 | HARIDWAR | V | N | 13 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 1,94,228 |
| 11215 | HARIDWAR | V | N | 13 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 69,090 |
| 11216 | HARIDWAR | V | N | 30 | N | 221003104 03 00 08 | 01-OCT-20 | 16-OCT-20 | 2,07,207 |
| 11217 | HARIDWAR | V | N | 31 | N | 221003104 03 00 08 | 01-OCT-20 | 16-OCT-20 | 56,100 |
| 11218 | HARIDWAR | V | N | 49 | N | 221003103 03 00 08 | 01-OCT-20 | 27-OCT-20 | 1,86,900 |
| 11219 | HARIDWAR | V | N | 50 | N | 221003104 03 00 29 | 01-OCT-20 | 27-OCT-20 | 9,105 |
| 11220 | HARIDWAR | V | N | 55 | N | 221006101 03 04 01 | 01-OCT-20 | 27-OCT-20 | 10,270 |
| 11221 | HARIDWAR | V | N | 55 | N | 221006101 03 04 03 | 01-OCT-20 | 27-OCT-20 | 1,746 |
| 11222 | HARIDWAR | V | N | 55 | N | 221006101 03 04 06 | 01-OCT-20 | 27-OCT-20 | 6,241 |
| 11223 | HARIDWAR | V | N | 56 | N | 221003104 03 00 01 | 01-OCT-20 | 27-OCT-20 | 53,743 |
| 11224 | HARIDWAR | V | N | 56 | N | 221003104 03 00 03 | 01-OCT-20 | 27-OCT-20 | 6,828 |
| 11225 | HARIDWAR | V | N | 56 | N | 221003104 03 00 06 | 01-OCT-20 | 27-OCT-20 | 4,827 |
| 11226 | HARIDWAR | V | N | 77 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 1,12,200 |
| 11227 | HARIDWAR | V | N | 77 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 19,074 |
| 11228 | HARIDWAR | V | N | 77 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 5,720 |
| 11229 | HARIDWAR | V | N | 78 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,01,400 |
| 11230 | HARIDWAR | V | N | 78 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 34,238 |
| 11231 | HARIDWAR | V | N | 78 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 8,820 |
| 11232 | HARIDWAR | V | N | 79 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 11,42,520 |
| 11233 | HARIDWAR | V | N | 79 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,94,228 |
| 11234 | HARIDWAR | V | N | 79 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 69,090 |
| 11235 | HARIDWAR | V | N | 80 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 12,98,329 |
| 11236 | HARIDWAR | V | N | 80 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 2,20,716 |
| 11237 | HARIDWAR | V | N | 80 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,02,695 |
| 11238 | HARIDWAR | V | N | 11 | N | 221003104 03 00 08 | 01-NOV-20 | 10-NOV-20 | 56,100 |
| 11239 | HARIDWAR | V | N | 12 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 1,12,140 |
| 11240 | HARIDWAR | V | N | 132 | N | 221006101 03 04 01 | 01-NOV-20 | 30-NOV-20 | 1,12,200 |
| 11241 | HARIDWAR | V | N | 132 | N | 221006101 03 04 03 | 01-NOV-20 | 30-NOV-20 | 19,074 |
| 11242 | HARIDWAR | V | N | 132 | N | 221006101 03 04 06 | 01-NOV-20 | 30-NOV-20 | 5,720 |
| 11243 | HARIDWAR | V | N | 133 | N | 221003103 03 00 01 | 01-NOV-20 | 30-NOV-20 | 11,42,520 |
| 11244 | HARIDWAR | V | N | 133 | N | 221003103 03 00 03 | 01-NOV-20 | 30-NOV-20 | 1,94,228 |
| 11245 | HARIDWAR | V | N | 133 | N | 221003103 03 00 06 | 01-NOV-20 | 30-NOV-20 | 69,090 |
| 11246 | HARIDWAR | V | N | 134 | N | 221003104 03 00 01 | 01-NOV-20 | 30-NOV-20 | 13,32,200 |
| 11247 | HARIDWAR | V | N | 134 | N | 221003104 03 00 03 | 01-NOV-20 | 30-NOV-20 | 2,26,474 |

Voucher Details

Report Id:Voucher_details_new.rdf

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11248 | HARIDWAR | V | N | 134 | N | 221003104 03 00 06 | 01-NOV-20 | 30-NOV-20 | 1,04,790 |
| 11249 | HARIDWAR | V | N | 135 | N | 221006101 05 00 01 | 01-NOV-20 | 30-NOV-20 | 2,01,400 |
| 11250 | HARIDWAR | V | N | 135 | N | 221006101 05 00 03 | 01-NOV-20 | 30-NOV-20 | 34,238 |
| 11251 | HARIDWAR | V | N | 135 | N | 221006101 05 00 06 | 01-NOV-20 | 30-NOV-20 | 8,820 |
| 11252 | HARIDWAR | V | N | 30 | N | 221006800 11 00 07 | 01-NOV-20 | 07-NOV-20 | 59,600 |
| 11253 | HARIDWAR | V | N | 42 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 1,15,575 |
| 11254 | HARIDWAR | V | N | 43 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 36,194 |
| 11255 | HARIDWAR | V | N | 44 | N | 221003103 03 00 20 | 01-NOV-20 | 11-NOV-20 | 5,000 |
| 11256 | HARIDWAR | V | N | 45 | N | 221003103 03 00 26 | 01-NOV-20 | 11-NOV-20 | 4,956 |
| 11257 | HARIDWAR | V | N | 48 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 96,712 |
| 11258 | HARIDWAR | V | N | 49 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 89,804 |
| 11259 | HARIDWAR | V | N | 50 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 11260 | HARIDWAR | V | N | 51 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 11261 | HARIDWAR | V | N | 100 | N | 221003104 03 00 26 | 01-DEC-20 | 23-DEC-20 | 3,750 |
| 11262 | HARIDWAR | V | N | 101 | N | 221003104 03 00 22 | 01-DEC-20 | 23-DEC-20 | 15,000 |
| 11263 | HARIDWAR | V | N | 102 | N | 221003103 03 00 22 | 01-DEC-20 | 23-DEC-20 | 2,600 |
| 11264 | HARIDWAR | V | N | 105 | N | 221003104 03 00 08 | 01-DEC-20 | 24-DEC-20 | 90,356 |
| 11265 | HARIDWAR | V | N | 113 | N | 221003103 03 00 43 | 01-DEC-20 | 28-DEC-20 | 10,000 |
| 11266 | HARIDWAR | V | N | 114 | N | 221003104 03 00 43 | 01-DEC-20 | 28-DEC-20 | 14,750 |
| 11267 | HARIDWAR | V | N | 15 | N | 221003104 03 00 01 | 01-DEC-20 | 11-DEC-20 | 70,000 |
| 11268 | HARIDWAR | V | N | 15 | N | 221003104 03 00 03 | 01-DEC-20 | 11-DEC-20 | 11,900 |
| 11269 | HARIDWAR | V | N | 15 | N | 221003104 03 00 06 | 01-DEC-20 | 11-DEC-20 | 4,330 |
| 11270 | HARIDWAR | V | N | 53 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 12,16,842 |
| 11271 | HARIDWAR | V | N | 53 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 2,06,863 |
| 11272 | HARIDWAR | V | N | 53 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 30,508 |
| 11273 | HARIDWAR | V | N | 54 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 13,40,100 |
| 11274 | HARIDWAR | V | N | 54 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 2,26,474 |
| 11275 | HARIDWAR | V | N | 54 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 1,08,740 |
| 11276 | HARIDWAR | V | N | 55 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,21,400 |
| 11277 | HARIDWAR | V | N | 55 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 20,638 |
| 11278 | HARIDWAR | V | N | 55 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 3,780 |
| 11279 | HARIDWAR | V | N | 56 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 1,12,200 |
| 11280 | HARIDWAR | V | N | 56 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 19,074 |
| 11281 | HARIDWAR | V | N | 56 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 5,720 |
| 11282 | HARIDWAR | V | N | 87 | N | 221003104 03 00 08 | 01-DEC-20 | 19-DEC-20 | 1,12,200 |
| 11283 | HARIDWAR | V | N | 88 | N | 221003103 03 00 08 | 01-DEC-20 | 19-DEC-20 | 1,12,140 |

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

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11284 | HARIDWAR | V | N | 34 | N | 221002101 08 04 01 | 01-OCT-20 | 13-OCT-20 | 63,100 |
| 11285 | HARIDWAR | V | N | 34 | N | 221002101 08 04 03 | 01-OCT-20 | 13-OCT-20 | 10,727 |
| 11286 | HARIDWAR | V | N | 34 | N | 221002101 08 04 06 | 01-OCT-20 | 13-OCT-20 | 6,190 |
| 11287 | HARIDWAR | V | N | 35 | N | 221002101 08 04 01 | 01-OCT-20 | 13-OCT-20 | 63,100 |
| 11288 | HARIDWAR | V | N | 35 | N | 221002101 08 04 03 | 01-OCT-20 | 13-OCT-20 | 10,727 |
| 11289 | HARIDWAR | V | N | 35 | N | 221002101 08 04 06 | 01-OCT-20 | 13-OCT-20 | 6,190 |
| 11290 | HARIDWAR | V | N | 4 | N | 221002101 04 02 01 | 01-OCT-20 | 08-OCT-20 | 2,82,600 |
| 11291 | HARIDWAR | V | N | 4 | N | 221002101 04 02 03 | 01-OCT-20 | 08-OCT-20 | 48,042 |
| 11292 | HARIDWAR | V | N | 4 | N | 221002101 04 02 06 | 01-OCT-20 | 08-OCT-20 | 24,900 |
| 11293 | HARIDWAR | V | N | 64 | N | 221002101 03 01 01 | 01-OCT-20 | 31-OCT-20 | 5,44,460 |
| 11294 | HARIDWAR | V | N | 64 | N | 221002101 03 01 03 | 01-OCT-20 | 31-OCT-20 | 92,558 |
| 11295 | HARIDWAR | V | N | 64 | N | 221002101 03 01 06 | 01-OCT-20 | 31-OCT-20 | 40,020 |
| 11296 | HARIDWAR | V | N | 65 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 55,15,823 |
| 11297 | HARIDWAR | V | N | 65 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 9,37,262 |
| 11298 | HARIDWAR | V | N | 65 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 4,03,540 |
| 11299 | HARIDWAR | V | N | 1 | N | 221002101 03 01 25 | 01-NOV-20 | 04-NOV-20 | 4,617 |
| 11300 | HARIDWAR | V | N | 111 | N | 221002101 04 02 01 | 01-NOV-20 | 30-NOV-20 | 1,97,400 |
| 11301 | HARIDWAR | V | N | 111 | N | 221002101 04 02 03 | 01-NOV-20 | 30-NOV-20 | 33,558 |
| 11302 | HARIDWAR | V | N | 111 | N | 221002101 04 02 06 | 01-NOV-20 | 30-NOV-20 | 17,490 |
| 11303 | HARIDWAR | V | N | 112 | N | 221002101 03 01 01 | 01-NOV-20 | 30-NOV-20 | 5,44,460 |
| 11304 | HARIDWAR | V | N | 112 | N | 221002101 03 01 03 | 01-NOV-20 | 30-NOV-20 | 92,558 |
| 11305 | HARIDWAR | V | N | 112 | N | 221002101 03 01 06 | 01-NOV-20 | 30-NOV-20 | 40,020 |
| 11306 | HARIDWAR | V | N | 113 | N | 221002101 08 04 01 | 01-NOV-20 | 30-NOV-20 | 54,40,625 |
| 11307 | HARIDWAR | V | N | 113 | N | 221002101 08 04 03 | 01-NOV-20 | 30-NOV-20 | 9,24,478 |
| 11308 | HARIDWAR | V | N | 113 | N | 221002101 08 04 06 | 01-NOV-20 | 30-NOV-20 | 3,98,680 |
| 11309 | HARIDWAR | V | N | 16 | N | 221002101 04 02 01 | 01-NOV-20 | 07-NOV-20 | 2,82,600 |
| 11310 | HARIDWAR | V | N | 16 | N | 221002101 04 02 03 | 01-NOV-20 | 07-NOV-20 | 48,042 |
| 11311 | HARIDWAR | V | N | 16 | N | 221002101 04 02 06 | 01-NOV-20 | 07-NOV-20 | 24,900 |
| 11312 | HARIDWAR | V | N | 17 | N | 221002101 04 02 01 | 01-NOV-20 | 07-NOV-20 | 2,82,600 |
| 11313 | HARIDWAR | V | N | 17 | N | 221002101 04 02 03 | 01-NOV-20 | 07-NOV-20 | 48,042 |
| 11314 | HARIDWAR | V | N | 17 | N | 221002101 04 02 06 | 01-NOV-20 | 07-NOV-20 | 24,900 |
| 11315 | HARIDWAR | V | N | 2 | N | 221002101 08 04 08 | 01-NOV-20 | 04-NOV-20 | 7,20,000 |
| 11316 | HARIDWAR | V | N | 3 | N | 221002101 08 04 08 | 01-NOV-20 | 06-NOV-20 | 1,12,978 |
| 11317 | HARIDWAR | V | N | 33 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 30,119 |
| 11318 | HARIDWAR | V | N | 34 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 8,94,111 |
| 11319 | HARIDWAR | V | N | 35 | N | 221002101 03 01 08 | 01-NOV-20 | 12-NOV-20 | 20,473 |
| 11320 | HARIDWAR | V | N | 36 | N | 221002101 04 02 22 | 01-NOV-20 | 12-NOV-20 | 493 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11321 | HARIDWAR | V | N | 37 | N | 221002101 04 02 22 | 01-NOV-20 | 12-NOV-20 | 5,280 |
| 11322 | HARIDWAR | V | N | 38 | N | 221002101 04 02 22 | 01-NOV-20 | 12-NOV-20 | 7,078 |
| 11323 | HARIDWAR | V | N | 39 | N | 221002101 04 02 40 | 01-NOV-20 | 12-NOV-20 | 8,160 |
| 11324 | HARIDWAR | V | N | 46 | N | 221002101 04 02 08 | 01-NOV-20 | 13-NOV-20 | 1,000 |
| 11325 | HARIDWAR | V | N | 46 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 4,34,053 |
| 11326 | HARIDWAR | V | N | 47 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 11327 | HARIDWAR | V | N | 47 | N | 221002101 04 02 08 | 01-NOV-20 | 13-NOV-20 | 15,000 |
| 11328 | HARIDWAR | V | N | 48 | N | 221002101 04 02 08 | 01-NOV-20 | 13-NOV-20 | 1,03,200 |
| 11329 | HARIDWAR | V | N | 61 | N | 221002101 03 01 20 | 01-NOV-20 | 20-NOV-20 | 7,559 |
| 11330 | HARIDWAR | V | N | 62 | N | 221002101 08 04 22 | 01-NOV-20 | 20-NOV-20 | 27,490 |
| 11331 | HARIDWAR | V | N | 63 | N | 221002101 08 04 44 | 01-NOV-20 | 20-NOV-20 | 29,992 |
| 11332 | HARIDWAR | V | N | 64 | N | 221002101 08 04 40 | 01-NOV-20 | 20-NOV-20 | 98,452 |
| 11333 | HARIDWAR | V | N | 66 | N | 221002101 04 02 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 11334 | HARIDWAR | V | N | 67 | N | 221002101 03 01 42 | 01-NOV-20 | 23-NOV-20 | 4,248 |
| 11335 | HARIDWAR | V | N | 68 | N | 221002101 03 01 29 | 01-NOV-20 | 23-NOV-20 | 3,269 |
| 11336 | HARIDWAR | V | N | 72 | N | 221002101 03 01 25 | 01-NOV-20 | 23-NOV-20 | 1,538 |
| 11337 | HARIDWAR | V | N | 10 | N | 221002101 08 04 01 | 01-DEC-20 | 07-DEC-20 | 77,050 |
| 11338 | HARIDWAR | V | N | 10 | N | 221002101 08 04 03 | 01-DEC-20 | 07-DEC-20 | 13,099 |
| 11339 | HARIDWAR | V | N | 10 | N | 221002101 08 04 06 | 01-DEC-20 | 07-DEC-20 | 5,040 |
| 11340 | HARIDWAR | V | N | 109 | N | 221002101 08 04 20 | 01-DEC-20 | 24-DEC-20 | 9,346 |
| 11341 | HARIDWAR | V | N | 110 | N | 221002101 08 04 22 | 01-DEC-20 | 24-DEC-20 | 16,426 |
| 11342 | HARIDWAR | V | N | 16 | N | 221002101 08 04 01 | 01-DEC-20 | 24-DEC-20 | 4,52,198 |
| 11343 | HARIDWAR | V | N | 16 | N | 221002101 08 04 03 | 01-DEC-20 | 24-DEC-20 | 75,190 |
| 11344 | HARIDWAR | V | N | 16 | N | 221002101 08 04 06 | 01-DEC-20 | 24-DEC-20 | 1,22,600 |
| 11345 | HARIDWAR | V | N | 17 | N | 221002101 08 04 01 | 01-DEC-20 | 24-DEC-20 | 1,852 |
| 11346 | HARIDWAR | V | N | 17 | N | 221002101 08 04 03 | 01-DEC-20 | 24-DEC-20 | 315 |
| 11347 | HARIDWAR | V | N | 17 | N | 221002101 08 04 06 | 01-DEC-20 | 24-DEC-20 | 180 |
| 11348 | HARIDWAR | V | N | 3 | N | 221002101 08 04 25 | 01-DEC-20 | 02-DEC-20 | 11,326 |
| 11349 | HARIDWAR | V | N | 31 | N | 221002101 03 01 08 | 01-DEC-20 | 11-DEC-20 | 25,791 |
| 11350 | HARIDWAR | V | N | 32 | N | 221002101 08 04 08 | 01-DEC-20 | 11-DEC-20 | 3,60,000 |
| 11351 | HARIDWAR | V | N | 33 | N | 221002101 03 01 08 | 01-DEC-20 | 11-DEC-20 | 11,421 |
| 11352 | HARIDWAR | V | N | 34 | N | 221002101 08 04 08 | 01-DEC-20 | 11-DEC-20 | 30,119 |
| 11353 | HARIDWAR | V | N | 4 | N | 221002101 08 04 25 | 01-DEC-20 | 02-DEC-20 | 9,076 |
| 11354 | HARIDWAR | V | N | 49 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 5,46,760 |
| 11355 | HARIDWAR | V | N | 49 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 92,949 |
| 11356 | HARIDWAR | V | N | 49 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 40,900 |
| 11357 | HARIDWAR | V | N | 50 | N | 221002101 04 02 01 | 01-DEC-20 | 31-DEC-20 | 1,97,400 |

Voucher Details

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11358 | HARIDWAR | V | N | 50 | N | 221002101 04 02 03 | 01-DEC-20 | 31-DEC-20 | 33,558 |
| 11359 | HARIDWAR | V | N | 50 | N | 221002101 04 02 06 | 01-DEC-20 | 31-DEC-20 | 17,490 |
| 11360 | HARIDWAR | V | N | 51 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 55,05,881 |
| 11361 | HARIDWAR | V | N | 51 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 9,35,572 |
| 11362 | HARIDWAR | V | N | 51 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 4,02,631 |
| 11363 | HARIDWAR | V | N | 60 | N | 221002101 03 01 20 | 01-DEC-20 | 17-DEC-20 | 8,203 |
| 11364 | HARIDWAR | V | N | 61 | N | 221002101 08 04 42 | 01-DEC-20 | 17-DEC-20 | 14,999 |
| 11365 | HARIDWAR | V | N | 62 | N | 221002101 03 01 42 | 01-DEC-20 | 17-DEC-20 | 11,033 |
| 11366 | HARIDWAR | V | N | 63 | N | 221002101 08 04 44 | 01-DEC-20 | 17-DEC-20 | 7,569 |
| 11367 | HARIDWAR | V | N | 64 | N | 221002101 08 04 44 | 01-DEC-20 | 17-DEC-20 | 10,433 |
| 11368 | HARIDWAR | V | N | 65 | N | 221002101 03 01 29 | 01-DEC-20 | 17-DEC-20 | 18,998 |

DDO- 65002757 SUPERINTENDENT SUPRINTENDENT RISHIKUL COLLEGE R R A PHARMACY HARDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11369 | HARIDWAR | V | N | 10 | N | 221002101 04 01 42 | 01-OCT-20 | 01-OCT-20 | 23,430 |
| 11370 | HARIDWAR | V | N | 11 | N | 221002101 04 01 22 | 01-OCT-20 | 01-OCT-20 | 2,006 |
| 11371 | HARIDWAR | V | N | 24 | N | 221002101 04 01 02 | 01-OCT-20 | 09-OCT-20 | 58,630 |
| 11372 | HARIDWAR | V | N | 25 | N | 221002101 04 01 22 | 01-OCT-20 | 09-OCT-20 | 2,030 |
| 11373 | HARIDWAR | V | N | 26 | N | 221002101 04 01 44 | 01-OCT-20 | 09-OCT-20 | 1,97,400 |
| 11374 | HARIDWAR | V | N | 27 | N | 221002101 04 01 42 | 01-OCT-20 | 09-OCT-20 | 43,520 |
| 11375 | HARIDWAR | V | N | 28 | N | 221002101 04 01 42 | 01-OCT-20 | 09-OCT-20 | 14,726 |
| 11376 | HARIDWAR | V | N | 34 | N | 221002101 04 01 44 | 01-OCT-20 | 16-OCT-20 | 22,33,663 |
| 11377 | HARIDWAR | V | N | 35 | N | 221002101 04 01 25 | 01-OCT-20 | 16-OCT-20 | 3,065 |
| 11378 | HARIDWAR | V | N | 36 | N | 221002101 04 01 42 | 01-OCT-20 | 16-OCT-20 | 11,970 |
| 11379 | HARIDWAR | V | N | 4 | N | 221002101 04 01 04 | 01-OCT-20 | 01-OCT-20 | 3,036 |
| 11380 | HARIDWAR | V | N | 5 | N | 221002101 04 01 20 | 01-OCT-20 | 01-OCT-20 | 15,845 |
| 11381 | HARIDWAR | V | N | 6 | N | 221002101 04 01 22 | 01-OCT-20 | 01-OCT-20 | 27,635 |
| 11382 | HARIDWAR | V | N | 7 | N | 221002101 04 01 22 | 01-OCT-20 | 01-OCT-20 | 3,030 |
| 11383 | HARIDWAR | V | N | 8 | N | 221002101 04 01 40 | 01-OCT-20 | 01-OCT-20 | 7,776 |
| 11384 | HARIDWAR | V | N | 9 | N | 221002101 04 01 25 | 01-OCT-20 | 01-OCT-20 | 1,502 |
| 11385 | HARIDWAR | V | N | 1 | N | 221002101 04 01 01 | 01-NOV-20 | 02-NOV-20 | 8,82,294 |
| 11386 | HARIDWAR | V | N | 1 | N | 221002101 04 01 03 | 01-NOV-20 | 02-NOV-20 | 1,49,559 |
| 11387 | HARIDWAR | V | N | 1 | N | 221002101 04 01 06 | 01-NOV-20 | 02-NOV-20 | 66,380 |
| 11388 | HARIDWAR | V | N | 108 | N | 221002101 04 01 01 | 01-NOV-20 | 30-NOV-20 | 8,79,760 |
| 11389 | HARIDWAR | V | N | 108 | N | 221002101 04 01 03 | 01-NOV-20 | 30-NOV-20 | 1,49,559 |
| 11390 | HARIDWAR | V | N | 108 | N | 221002101 04 01 06 | 01-NOV-20 | 30-NOV-20 | 66,380 |
| 11391 | HARIDWAR | V | N | 51 | N | 221002101 04 01 02 | 01-NOV-20 | 12-NOV-20 | 58,630 |

Voucher Details

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11392 | HARIDWAR | V | N | 52 | N | 221002101 04 01 02 | 01-NOV-20 | 12-NOV-20 | 5,920 |
| 11393 | HARIDWAR | V | N | 54 | N | 221002101 04 01 25 | 01-NOV-20 | 19-NOV-20 | 1,05,875 |
| 11394 | HARIDWAR | V | N | 55 | N | 221002101 04 01 25 | 01-NOV-20 | 19-NOV-20 | 10,262 |
| 11395 | HARIDWAR | V | N | 56 | N | 221002101 04 01 09 | 01-NOV-20 | 19-NOV-20 | 36,461 |
| 11396 | HARIDWAR | V | N | 57 | N | 221002101 04 01 40 | 01-NOV-20 | 19-NOV-20 | 43,636 |
| 11397 | HARIDWAR | V | N | 58 | N | 221002101 04 01 42 | 01-NOV-20 | 19-NOV-20 | 14,200 |
| 11398 | HARIDWAR | V | N | 59 | N | 221002101 04 01 24 | 01-NOV-20 | 19-NOV-20 | 9,996 |
| 11399 | HARIDWAR | V | N | 70 | N | 221002101 04 01 01 | 01-NOV-20 | 12-NOV-20 | 1,45,068 |
| 11400 | HARIDWAR | V | N | 111 | N | 221002101 04 01 08 | 01-DEC-20 | 23-DEC-20 | 49,040 |
| 11401 | HARIDWAR | V | N | 39 | N | 221002101 04 01 02 | 01-DEC-20 | 11-DEC-20 | 56,290 |
| 11402 | HARIDWAR | V | N | 48 | N | 221002101 04 01 22 | 01-DEC-20 | 15-DEC-20 | 700 |
| 11403 | HARIDWAR | V | N | 50 | N | 221002101 04 01 22 | 01-DEC-20 | 15-DEC-20 | 2,600 |
| 11404 | HARIDWAR | V | N | 52 | N | 221002101 04 01 22 | 01-DEC-20 | 15-DEC-20 | 600 |
| 11405 | HARIDWAR | V | N | 53 | N | 221002101 04 01 22 | 01-DEC-20 | 15-DEC-20 | 14,300 |
| 11406 | HARIDWAR | V | N | 54 | N | 221002101 04 01 25 | 01-DEC-20 | 15-DEC-20 | 1,564 |
| 11407 | HARIDWAR | V | N | 55 | N | 221002101 04 01 40 | 01-DEC-20 | 15-DEC-20 | 17,363 |
| 11408 | HARIDWAR | V | N | 56 | N | 221002101 04 01 40 | 01-DEC-20 | 15-DEC-20 | 29,972 |
| 11409 | HARIDWAR | V | N | 57 | N | 221002101 04 01 40 | 01-DEC-20 | 15-DEC-20 | 5,168 |
| 11410 | HARIDWAR | V | N | 58 | N | 221002101 04 01 40 | 01-DEC-20 | 15-DEC-20 | 28,320 |
| 11411 | HARIDWAR | V | N | 59 | N | 221002101 04 01 40 | 01-DEC-20 | 15-DEC-20 | 4,817 |
| 11412 | HARIDWAR | V | N | 79 | N | 221002101 04 01 01 | 01-DEC-20 | 31-DEC-20 | 8,79,760 |
| 11413 | HARIDWAR | V | N | 79 | N | 221002101 04 01 03 | 01-DEC-20 | 31-DEC-20 | 1,49,559 |
| 11414 | HARIDWAR | V | N | 79 | N | 221002101 04 01 06 | 01-DEC-20 | 31-DEC-20 | 66,380 |
| 11415 | HARIDWAR | V | N | 82 | N | 221002101 04 01 26 | 01-DEC-20 | 18-DEC-20 | 7,934 |

DDO- 65002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER PRABHARI ZILA HOMIOPATHIC OFFICER HARDWAR HARDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11416 | HARIDWAR | V | N | 29 | N | 221002102 04 01 08 | 01-OCT-20 | 09-OCT-20 | 8,924 |
| 11417 | HARIDWAR | V | N | 3 | N | 221002102 04 01 08 | 01-OCT-20 | 05-OCT-20 | 14,500 |
| 11418 | HARIDWAR | V | N | 42 | N | 221002102 04 01 40 | 01-OCT-20 | 23-OCT-20 | 2,643 |
| 11419 | HARIDWAR | V | N | 43 | N | 221004102 03 01 40 | 01-OCT-20 | 23-OCT-20 | 10,573 |
| 11420 | HARIDWAR | V | N | 44 | N | 221002102 04 01 29 | 01-OCT-20 | 22-OCT-20 | 6,515 |
| 11421 | HARIDWAR | V | N | 45 | N | 221002102 04 01 08 | 01-OCT-20 | 22-OCT-20 | 15,059 |
| 11422 | HARIDWAR | V | N | 46 | N | 221004102 03 01 08 | 01-OCT-20 | 22-OCT-20 | 45,178 |
| 11423 | HARIDWAR | V | N | 47 | N | 221002102 04 01 25 | 01-OCT-20 | 22-OCT-20 | 1,875 |
| 11424 | HARIDWAR | V | N | 63 | N | 221002102 04 01 01 | 01-OCT-20 | 31-OCT-20 | 2,69,220 |
| 11425 | HARIDWAR | V | N | 63 | N | 221002102 04 01 03 | 01-OCT-20 | 31-OCT-20 | 45,768 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11426 | HARIDWAR | V | N | 63 | N | 221002102 04 01 06 | 01-OCT-20 | 31-OCT-20 | 10,030 |
| 11427 | HARIDWAR | V | N | 109 | N | 221002102 04 01 01 | 01-NOV-20 | 30-NOV-20 | 2,69,220 |
| 11428 | HARIDWAR | V | N | 109 | N | 221002102 04 01 03 | 01-NOV-20 | 30-NOV-20 | 45,768 |
| 11429 | HARIDWAR | V | N | 109 | N | 221002102 04 01 06 | 01-NOV-20 | 30-NOV-20 | 10,030 |
| 11430 | HARIDWAR | V | N | 110 | N | 221004102 03 01 01 | 01-NOV-20 | 30-NOV-20 | 16,08,718 |
| 11431 | HARIDWAR | V | N | 110 | N | 221004102 03 01 03 | 01-NOV-20 | 30-NOV-20 | 2,73,449 |
| 11432 | HARIDWAR | V | N | 110 | N | 221004102 03 01 06 | 01-NOV-20 | 30-NOV-20 | 1,18,460 |
| 11433 | HARIDWAR | V | N | 18 | N | 221004102 03 01 01 | 01-NOV-20 | 07-NOV-20 | 16,08,718 |
| 11434 | HARIDWAR | V | N | 18 | N | 221004102 03 01 03 | 01-NOV-20 | 07-NOV-20 | 2,73,449 |
| 11435 | HARIDWAR | V | N | 18 | N | 221004102 03 01 06 | 01-NOV-20 | 07-NOV-20 | 1,18,460 |
| 11436 | HARIDWAR | V | N | 23 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 15,500 |
| 11437 | HARIDWAR | V | N | 24 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 90,000 |
| 11438 | HARIDWAR | V | N | 25 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 8,924 |
| 11439 | HARIDWAR | V | N | 26 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 10,160 |
| 11440 | HARIDWAR | V | N | 27 | N | 221004102 03 01 08 | 01-NOV-20 | 11-NOV-20 | 30,479 |
| 11441 | HARIDWAR | V | N | 28 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 12,630 |
| 11442 | HARIDWAR | V | N | 29 | N | 221004102 03 01 08 | 01-NOV-20 | 11-NOV-20 | 45,178 |
| 11443 | HARIDWAR | V | N | 30 | N | 221002102 04 01 29 | 01-NOV-20 | 11-NOV-20 | 7,959 |
| 11444 | HARIDWAR | V | N | 31 | N | 221002102 04 01 29 | 01-NOV-20 | 11-NOV-20 | 3,180 |
| 11445 | HARIDWAR | V | N | 32 | N | 221002102 04 01 08 | 01-NOV-20 | 11-NOV-20 | 9,518 |
| 11446 | HARIDWAR | V | N | 45 | N | 221004102 03 01 01 | 01-NOV-20 | 11-NOV-20 | 89,804 |
| 11447 | HARIDWAR | V | N | 71 | N | 221002102 04 01 01 | 01-NOV-20 | 18-NOV-20 | 13,816 |
| 11448 | HARIDWAR | V | N | 73 | N | 221004102 03 01 25 | 01-NOV-20 | 23-NOV-20 | 4,461 |
| 11449 | HARIDWAR | V | N | 74 | N | 221002102 04 01 29 | 01-NOV-20 | 23-NOV-20 | 6,010 |
| 11450 | HARIDWAR | V | N | 75 | N | 221002102 04 01 29 | 01-NOV-20 | 23-NOV-20 | 5,780 |
| 11451 | HARIDWAR | V | N | 76 | N | 221002102 04 01 29 | 01-NOV-20 | 23-NOV-20 | 1,424 |
| 11452 | HARIDWAR | V | N | 77 | N | 221002102 04 01 25 | 01-NOV-20 | 23-NOV-20 | 2,798 |
| 11453 | HARIDWAR | V | N | 1 | N | 221002102 04 01 08 | 01-DEC-20 | 02-DEC-20 | 15,000 |
| 11454 | HARIDWAR | V | N | 2 | N | 221002102 04 01 25 | 01-DEC-20 | 02-DEC-20 | 1,875 |
| 11455 | HARIDWAR | V | N | 23 | N | 221002102 04 01 08 | 01-DEC-20 | 08-DEC-20 | 45,000 |
| 11456 | HARIDWAR | V | N | 24 | N | 221002102 04 01 08 | 01-DEC-20 | 08-DEC-20 | 9,518 |
| 11457 | HARIDWAR | V | N | 25 | N | 221002102 04 01 08 | 01-DEC-20 | 08-DEC-20 | 8,924 |
| 11458 | HARIDWAR | V | N | 29 | N | 221002102 04 01 08 | 01-DEC-20 | 11-DEC-20 | 15,059 |
| 11459 | HARIDWAR | V | N | 30 | N | 221004102 03 01 08 | 01-DEC-20 | 11-DEC-20 | 45,178 |
| 11460 | HARIDWAR | V | N | 44 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 2,69,220 |
| 11461 | HARIDWAR | V | N | 44 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 45,768 |
| 11462 | HARIDWAR | V | N | 44 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 10,030 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11463 | HARIDWAR | V | N | 45 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 16,08,718 |
| 11464 | HARIDWAR | V | N | 45 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 2,73,449 |
| 11465 | HARIDWAR | V | N | 45 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 1,18,460 |
| 11466 | HARIDWAR | V | N | 89 | N | 221002102 04 01 29 | 01-DEC-20 | 21-DEC-20 | 11,280 |
| 11467 | HARIDWAR | V | N | 90 | N | 221004102 03 01 25 | 01-DEC-20 | 21-DEC-20 | 4,753 |
| 11468 | HARIDWAR | V | N | 91 | N | 221002102 04 01 04 | 01-DEC-20 | 21-DEC-20 | 1,000 |
| 11469 | HARIDWAR | V | N | 92 | N | 221002102 04 01 25 | 01-DEC-20 | 21-DEC-20 | 2,448 |
| 11470 | HARIDWAR | V | N | 93 | N | 221002102 04 01 22 | 01-DEC-20 | 21-DEC-20 | 2,570 |

DDO- 65022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHANPUR LAKSAR HARIDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11471 | HARIDWAR | V | N | 1 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,55,020 |
| 11472 | HARIDWAR | V | N | 1 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 94,353 |
| 11473 | HARIDWAR | V | N | 1 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 25,850 |
| 11474 | HARIDWAR | V | N | 23 | N | 221003104 03 00 08 | 01-OCT-20 | 12-OCT-20 | 1,12,200 |
| 11475 | HARIDWAR | V | N | 36 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 5,03,020 |
| 11476 | HARIDWAR | V | N | 36 | N | 221003104 03 00 03 | 01-NOV-20 | 11-NOV-20 | 85,513 |
| 11477 | HARIDWAR | V | N | 36 | N | 221003104 03 00 06 | 01-NOV-20 | 11-NOV-20 | 21,490 |
| 11478 | HARIDWAR | V | N | 60 | N | 221003104 03 00 08 | 01-NOV-20 | 20-NOV-20 | 56,100 |
| 11479 | HARIDWAR | V | N | 78 | N | 221003104 03 00 01 | 01-NOV-20 | 20-NOV-20 | 48,356 |
| 11480 | HARIDWAR | V | N | 6 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 5,03,020 |
| 11481 | HARIDWAR | V | N | 6 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 85,513 |
| 11482 | HARIDWAR | V | N | 6 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 21,490 |

DDO- 65022687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LAKSAR HARIDWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11483 | HARIDWAR | V | N | 1 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 56,100 |
| 11484 | HARIDWAR | V | N | 2 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 90,514 |
| 11485 | HARIDWAR | V | N | 32 | N | 221003103 03 00 25 | 01-OCT-20 | 17-OCT-20 | 26,510 |
| 11486 | HARIDWAR | V | N | 31 | N | 221003104 03 00 01 | 01-NOV-20 | 10-NOV-20 | 7,37,800 |
| 11487 | HARIDWAR | V | N | 31 | N | 221003104 03 00 03 | 01-NOV-20 | 10-NOV-20 | 1,25,426 |
| 11488 | HARIDWAR | V | N | 31 | N | 221003104 03 00 06 | 01-NOV-20 | 10-NOV-20 | 41,460 |
| 11489 | HARIDWAR | V | N | 32 | N | 221003103 03 00 01 | 01-NOV-20 | 10-NOV-20 | 5,26,414 |
| 11490 | HARIDWAR | V | N | 32 | N | 221003103 03 00 03 | 01-NOV-20 | 10-NOV-20 | 88,655 |
| 11491 | HARIDWAR | V | N | 32 | N | 221003103 03 00 06 | 01-NOV-20 | 10-NOV-20 | 26,170 |
| 11492 | HARIDWAR | V | N | 33 | N | 221006101 03 04 01 | 01-NOV-20 | 10-NOV-20 | 76,500 |
| 11493 | HARIDWAR | V | N | 33 | N | 221006101 03 04 03 | 01-NOV-20 | 10-NOV-20 | 13,005 |

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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 |
|-------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11494 | HARIDWAR | V | N | 33 | N | 221006101 03 04 06 | 01-NOV-20 | 10-NOV-20 | 5,530 |
| 11495 | HARIDWAR | V | N | 34 | N | 221006101 05 00 01 | 01-NOV-20 | 10-NOV-20 | 1,13,500 |
| 11496 | HARIDWAR | V | N | 34 | N | 221006101 05 00 03 | 01-NOV-20 | 10-NOV-20 | 19,295 |
| 11497 | HARIDWAR | V | N | 34 | N | 221006101 05 00 06 | 01-NOV-20 | 10-NOV-20 | 2,050 |
| 11498 | HARIDWAR | V | N | 35 | N | 221003103 03 00 01 | 01-NOV-20 | 10-NOV-20 | 1,53,520 |
| 11499 | HARIDWAR | V | N | 35 | N | 221003103 03 00 03 | 01-NOV-20 | 10-NOV-20 | 26,098 |
| 11500 | HARIDWAR | V | N | 35 | N | 221003103 03 00 06 | 01-NOV-20 | 10-NOV-20 | 6,100 |
| 11501 | HARIDWAR | V | N | 41 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 69,080 |
| 11502 | HARIDWAR | V | N | 42 | N | 221003103 03 00 01 | 01-NOV-20 | 11-NOV-20 | 27,632 |
| 11503 | HARIDWAR | V | N | 43 | N | 221003103 03 00 01 | 01-NOV-20 | 11-NOV-20 | 13,816 |
| 11504 | HARIDWAR | V | N | 44 | N | 221006101 03 04 01 | 01-NOV-20 | 11-NOV-20 | 6,908 |
| 11505 | HARIDWAR | V | N | 68 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 11506 | HARIDWAR | V | N | 79 | N | 221003104 03 00 01 | 01-NOV-20 | 25-NOV-20 | 1,51,920 |
| 11507 | HARIDWAR | V | N | 79 | N | 221003104 03 00 03 | 01-NOV-20 | 25-NOV-20 | 18,230 |
| 11508 | HARIDWAR | V | N | 79 | N | 221003104 03 00 06 | 01-NOV-20 | 25-NOV-20 | 540 |
| 11509 | HARIDWAR | V | N | 80 | N | 221003104 03 00 01 | 01-NOV-20 | 25-NOV-20 | 29,404 |
| 11510 | HARIDWAR | V | N | 80 | N | 221003104 03 00 03 | 01-NOV-20 | 25-NOV-20 | 4,999 |
| 11511 | HARIDWAR | V | N | 80 | N | 221003104 03 00 06 | 01-NOV-20 | 25-NOV-20 | 105 |
| 11512 | HARIDWAR | V | N | 81 | N | 221003104 03 00 01 | 01-NOV-20 | 25-NOV-20 | 15,192 |
| 11513 | HARIDWAR | V | N | 81 | N | 221003104 03 00 03 | 01-NOV-20 | 25-NOV-20 | 2,583 |
| 11514 | HARIDWAR | V | N | 81 | N | 221003104 03 00 06 | 01-NOV-20 | 25-NOV-20 | 54 |
| 11515 | HARIDWAR | V | N | 1 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,53,520 |
| 11516 | HARIDWAR | V | N | 1 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 26,098 |
| 11517 | HARIDWAR | V | N | 1 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 6,100 |
| 11518 | HARIDWAR | V | N | 2 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 6,05,604 |
| 11519 | HARIDWAR | V | N | 2 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,02,953 |
| 11520 | HARIDWAR | V | N | 2 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 40,038 |
| 11521 | HARIDWAR | V | N | 3 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 5,21,500 |
| 11522 | HARIDWAR | V | N | 3 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 88,655 |
| 11523 | HARIDWAR | V | N | 3 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 26,170 |
| 11524 | HARIDWAR | V | N | 4 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,13,500 |
| 11525 | HARIDWAR | V | N | 4 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 19,295 |
| 11526 | HARIDWAR | V | N | 4 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 2,050 |
| 11527 | HARIDWAR | V | N | 5 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 76,500 |
| 11528 | HARIDWAR | V | N | 5 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 13,005 |
| 11529 | HARIDWAR | V | N | 5 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 5,530 |

DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11530 | UDHAM SINGH NAGAR | V | N | 14 | N | 221003110 17 00 43 | 01-OCT-20 | 07-OCT-20 | 99,680 |
| 11531 | UDHAM SINGH NAGAR | V | N | 15 | N | 221001200 03 00 43 | 01-OCT-20 | 07-OCT-20 | 24,852 |
| 11532 | UDHAM SINGH NAGAR | V | N | 16 | N | 221001110 18 00 43 | 01-OCT-20 | 07-OCT-20 | 49,702 |
| 11533 | UDHAM SINGH NAGAR | V | N | 18 | N | 221003103 03 00 43 | 01-OCT-20 | 07-OCT-20 | 47,082 |
| 11534 | UDHAM SINGH NAGAR | V | N | 21 | N | 221003103 03 00 43 | 01-OCT-20 | 07-OCT-20 | 99,497 |
| 11535 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003104 03 00 43 | 01-OCT-20 | 07-OCT-20 | 49,329 |
| 11536 | UDHAM SINGH NAGAR | V | N | 25 | N | 221003104 03 00 43 | 01-OCT-20 | 07-OCT-20 | 2,98,545 |
| 11537 | UDHAM SINGH NAGAR | V | N | 26 | N | 221006800 07 00 29 | 01-OCT-20 | 07-OCT-20 | 51,495 |
| 11538 | UDHAM SINGH NAGAR | V | N | 27 | N | 221001110 03 00 43 | 01-OCT-20 | 07-OCT-20 | 7,69,888 |
| 11539 | UDHAM SINGH NAGAR | V | N | 28 | N | 221006101 06 00 43 | 01-OCT-20 | 07-OCT-20 | 53,553 |
| 11540 | UDHAM SINGH NAGAR | V | N | 29 | N | 221001110 05 00 43 | 01-OCT-20 | 07-OCT-20 | 40,338 |
| 11541 | UDHAM SINGH NAGAR | V | N | 30 | N | 221006101 01 08 43 | 01-OCT-20 | 07-OCT-20 | 26,220 |
| 11542 | UDHAM SINGH NAGAR | V | N | 59 | N | 221001110 18 00 22 | 01-OCT-20 | 19-OCT-20 | 997 |
| 11543 | UDHAM SINGH NAGAR | V | N | 60 | N | 221001110 18 00 22 | 01-OCT-20 | 19-OCT-20 | 3,540 |
| 11544 | UDHAM SINGH NAGAR | V | N | 61 | N | 221001110 05 00 08 | 01-OCT-20 | 19-OCT-20 | 12,258 |
| 11545 | UDHAM SINGH NAGAR | V | N | 62 | N | 221006101 03 04 02 | 01-OCT-20 | 19-OCT-20 | 49,500 |
| 11546 | UDHAM SINGH NAGAR | V | N | 63 | N | 221001110 18 00 08 | 01-OCT-20 | 19-OCT-20 | 14,838 |
| 11547 | UDHAM SINGH NAGAR | V | N | 82 | N | 221001110 05 00 08 | 01-OCT-20 | 23-OCT-20 | 10,000 |
| 11548 | UDHAM SINGH NAGAR | V | N | 83 | N | 221001110 18 00 08 | 01-OCT-20 | 23-OCT-20 | 10,000 |
| 11549 | UDHAM SINGH NAGAR | V | N | 84 | N | 221001110 03 00 43 | 01-OCT-20 | 23-OCT-20 | 1,45,152 |
| 11550 | UDHAM SINGH NAGAR | V | N | 87 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 17,19,400 |
| 11551 | UDHAM SINGH NAGAR | V | N | 87 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 2,92,298 |
| 11552 | UDHAM SINGH NAGAR | V | N | 87 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 62,550 |
| 11553 | UDHAM SINGH NAGAR | V | N | 88 | N | 221001110 05 00 01 | 01-OCT-20 | 31-OCT-20 | 4,39,600 |
| 11554 | UDHAM SINGH NAGAR | V | N | 88 | N | 221001110 05 00 03 | 01-OCT-20 | 31-OCT-20 | 74,732 |
| 11555 | UDHAM SINGH NAGAR | V | N | 88 | N | 221001110 05 00 06 | 01-OCT-20 | 31-OCT-20 | 22,320 |

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DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11556 | UDHAM SINGH NAGAR | V | N | 89 | N | 221006101 01 08 01 | 01-OCT-20 | 31-OCT-20 | 2,86,300 |
| 11557 | UDHAM SINGH NAGAR | V | N | 89 | N | 221006101 01 08 03 | 01-OCT-20 | 31-OCT-20 | 48,671 |
| 11558 | UDHAM SINGH NAGAR | V | N | 89 | N | 221006101 01 08 06 | 01-OCT-20 | 31-OCT-20 | 25,120 |
| 11559 | UDHAM SINGH NAGAR | V | N | 90 | N | 221006101 06 00 01 | 01-OCT-20 | 31-OCT-20 | 2,51,500 |
| 11560 | UDHAM SINGH NAGAR | V | N | 90 | N | 221006101 06 00 03 | 01-OCT-20 | 31-OCT-20 | 42,755 |
| 11561 | UDHAM SINGH NAGAR | V | N | 90 | N | 221006101 06 00 06 | 01-OCT-20 | 31-OCT-20 | 19,420 |
| 11562 | UDHAM SINGH NAGAR | V | N | 91 | N | 221001200 01 03 01 | 01-OCT-20 | 31-OCT-20 | 64,100 |
| 11563 | UDHAM SINGH NAGAR | V | N | 91 | N | 221001200 01 03 03 | 01-OCT-20 | 31-OCT-20 | 10,897 |
| 11564 | UDHAM SINGH NAGAR | V | N | 91 | N | 221001200 01 03 06 | 01-OCT-20 | 31-OCT-20 | 2,680 |
| 11565 | UDHAM SINGH NAGAR | V | N | 24 | N | 221001110 05 00 43 | 01-NOV-20 | 07-NOV-20 | 22,680 |
| 11566 | UDHAM SINGH NAGAR | V | N | 41 | N | 221006800 07 00 29 | 01-NOV-20 | 13-NOV-20 | 58,930 |
| 11567 | UDHAM SINGH NAGAR | V | N | 42 | N | 221006101 03 04 02 | 01-NOV-20 | 13-NOV-20 | 51,150 |
| 11568 | UDHAM SINGH NAGAR | V | N | 43 | N | 221006800 07 00 29 | 01-NOV-20 | 13-NOV-20 | 51,100 |
| 11569 | UDHAM SINGH NAGAR | V | N | 44 | N | 221006800 07 00 29 | 01-NOV-20 | 13-NOV-20 | 15,915 |
| 11570 | UDHAM SINGH NAGAR | V | N | 45 | N | 221006800 07 00 29 | 01-NOV-20 | 13-NOV-20 | 13,300 |
| 11571 | UDHAM SINGH NAGAR | V | N | 54 | N | 221001110 05 00 08 | 01-NOV-20 | 20-NOV-20 | 10,000 |
| 11572 | UDHAM SINGH NAGAR | V | N | 55 | N | 221001110 18 00 08 | 01-NOV-20 | 20-NOV-20 | 10,000 |
| 11573 | UDHAM SINGH NAGAR | V | N | 60 | N | 221001200 01 03 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 11574 | UDHAM SINGH NAGAR | V | N | 61 | N | 221006101 06 00 01 | 01-NOV-20 | 13-NOV-20 | 41,448 |
| 11575 | UDHAM SINGH NAGAR | V | N | 62 | N | 221006101 01 08 01 | 01-NOV-20 | 13-NOV-20 | 41,448 |
| 11576 | UDHAM SINGH NAGAR | V | N | 63 | N | 221001110 05 00 01 | 01-NOV-20 | 13-NOV-20 | 34,540 |
| 11577 | UDHAM SINGH NAGAR | V | N | 64 | N | 221001110 18 00 01 | 01-NOV-20 | 13-NOV-20 | 69,080 |
| 11578 | UDHAM SINGH NAGAR | V | N | 72 | N | 221001110 18 00 25 | 01-NOV-20 | 25-NOV-20 | 2,13,984 |
| 11579 | UDHAM SINGH NAGAR | V | N | 19 | N | 221006101 03 04 02 | 01-DEC-20 | 11-DEC-20 | 44,000 |
| 11580 | UDHAM SINGH NAGAR | V | N | 50 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 4,39,600 |
| 11581 | UDHAM SINGH NAGAR | V | N | 50 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 74,732 |

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DDO- 75002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11582 | UDHAM SINGH NAGAR | V | N | 50 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 27,120 |
| 11583 | UDHAM SINGH NAGAR | V | N | 51 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 16,83,481 |
| 11584 | UDHAM SINGH NAGAR | V | N | 51 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 2,92,298 |
| 11585 | UDHAM SINGH NAGAR | V | N | 51 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 62,550 |
| 11586 | UDHAM SINGH NAGAR | V | N | 52 | N | 221001110 18 00 08 | 01-DEC-20 | 23-DEC-20 | 10,000 |
| 11587 | UDHAM SINGH NAGAR | V | N | 52 | N | 221006101 01 08 01 | 01-DEC-20 | 01-DEC-20 | 2,86,300 |
| 11588 | UDHAM SINGH NAGAR | V | N | 52 | N | 221006101 01 08 03 | 01-DEC-20 | 01-DEC-20 | 48,671 |
| 11589 | UDHAM SINGH NAGAR | V | N | 52 | N | 221006101 01 08 06 | 01-DEC-20 | 01-DEC-20 | 25,120 |
| 11590 | UDHAM SINGH NAGAR | V | N | 53 | N | 221001110 05 00 08 | 01-DEC-20 | 23-DEC-20 | 10,000 |
| 11591 | UDHAM SINGH NAGAR | V | N | 53 | N | 221006101 06 00 01 | 01-DEC-20 | 01-DEC-20 | 2,51,500 |
| 11592 | UDHAM SINGH NAGAR | V | N | 53 | N | 221006101 06 00 03 | 01-DEC-20 | 01-DEC-20 | 42,755 |
| 11593 | UDHAM SINGH NAGAR | V | N | 53 | N | 221006101 06 00 06 | 01-DEC-20 | 01-DEC-20 | 19,420 |
| 11594 | UDHAM SINGH NAGAR | V | N | 54 | N | 221001200 01 03 01 | 01-DEC-20 | 01-DEC-20 | 64,100 |
| 11595 | UDHAM SINGH NAGAR | V | N | 54 | N | 221001200 01 03 03 | 01-DEC-20 | 01-DEC-20 | 10,897 |
| 11596 | UDHAM SINGH NAGAR | V | N | 54 | N | 221001200 01 03 06 | 01-DEC-20 | 01-DEC-20 | 2,680 |
| 11597 | UDHAM SINGH NAGAR | V | N | 54 | N | 221001200 01 03 08 | 01-DEC-20 | 23-DEC-20 | 20,000 |
| 11598 | UDHAM SINGH NAGAR | V | N | 55 | N | 221001110 18 00 25 | 01-DEC-20 | 23-DEC-20 | 5,00,000 |

DDO- 75002662 CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT J.L. NEHRU HOSPITAL RUDRAPUR UDHAM SINGH NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11599 | UDHAM SINGH NAGAR | V | N | 41 | N | 221001110 03 00 01 | 01-OCT-20 | 09-OCT-20 | 1,76,400 |
| 11600 | UDHAM SINGH NAGAR | V | N | 41 | N | 221001110 03 00 03 | 01-OCT-20 | 09-OCT-20 | 29,988 |
| 11601 | UDHAM SINGH NAGAR | V | N | 41 | N | 221001110 03 00 06 | 01-OCT-20 | 09-OCT-20 | 1,410 |
| 11602 | UDHAM SINGH NAGAR | V | N | 44 | N | 221001110 03 00 08 | 01-OCT-20 | 09-OCT-20 | 56,100 |
| 11603 | UDHAM SINGH NAGAR | V | N | 45 | N | 221001110 03 00 08 | 01-OCT-20 | 09-OCT-20 | 56,100 |
| 11604 | UDHAM SINGH NAGAR | V | N | 46 | N | 221001110 03 00 08 | 01-OCT-20 | 09-OCT-20 | 6,45,706 |
| 11605 | UDHAM SINGH NAGAR | V | N | 47 | N | 221001110 03 00 08 | 01-OCT-20 | 09-OCT-20 | 1,31,625 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11606 | UDHAM SINGH NAGAR | V | N | 52 | N | 221001110 03 00 08 | 01-OCT-20 | 09-OCT-20 | 1,01,674 |
| 11607 | UDHAM SINGH NAGAR | V | N | 96 | N | 221001110 11 00 01 | 01-OCT-20 | 31-OCT-20 | 1,84,200 |
| 11608 | UDHAM SINGH NAGAR | V | N | 96 | N | 221001110 11 00 03 | 01-OCT-20 | 31-OCT-20 | 31,314 |
| 11609 | UDHAM SINGH NAGAR | V | N | 96 | N | 221001110 11 00 06 | 01-OCT-20 | 31-OCT-20 | 8,710 |
| 11610 | UDHAM SINGH NAGAR | V | N | 97 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 1,75,100 |
| 11611 | UDHAM SINGH NAGAR | V | N | 97 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 29,767 |
| 11612 | UDHAM SINGH NAGAR | V | N | 97 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 15,760 |
| 11613 | UDHAM SINGH NAGAR | V | N | 98 | N | 221001200 01 03 01 | 01-OCT-20 | 31-OCT-20 | 2,86,480 |
| 11614 | UDHAM SINGH NAGAR | V | N | 98 | N | 221001200 01 03 03 | 01-OCT-20 | 31-OCT-20 | 48,702 |
| 11615 | UDHAM SINGH NAGAR | V | N | 98 | N | 221001200 01 03 06 | 01-OCT-20 | 31-OCT-20 | 11,040 |
| 11616 | UDHAM SINGH NAGAR | V | N | 99 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 69,15,420 |
| 11617 | UDHAM SINGH NAGAR | V | N | 99 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 11,75,529 |
| 11618 | UDHAM SINGH NAGAR | V | N | 99 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 3,77,910 |
| 11619 | UDHAM SINGH NAGAR | V | N | 65 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 1,31,625 |
| 11620 | UDHAM SINGH NAGAR | V | N | 66 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 2,40,757 |
| 11621 | UDHAM SINGH NAGAR | V | N | 67 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 56,100 |
| 11622 | UDHAM SINGH NAGAR | V | N | 68 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 3,00,412 |
| 11623 | UDHAM SINGH NAGAR | V | N | 69 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 56,100 |
| 11624 | UDHAM SINGH NAGAR | V | N | 70 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 60,165 |
| 11625 | UDHAM SINGH NAGAR | V | N | 71 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 2,09,858 |
| 11626 | UDHAM SINGH NAGAR | V | N | 95 | N | 221001110 11 00 01 | 01-NOV-20 | 26-NOV-20 | 20,724 |
| 11627 | UDHAM SINGH NAGAR | V | N | 96 | N | 221001110 03 00 01 | 01-NOV-20 | 26-NOV-20 | 3,03,952 |
| 11628 | UDHAM SINGH NAGAR | V | N | 104 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,75,100 |
| 11629 | UDHAM SINGH NAGAR | V | N | 104 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 29,767 |
| 11630 | UDHAM SINGH NAGAR | V | N | 104 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 15,760 |
| 11631 | UDHAM SINGH NAGAR | V | N | 105 | N | 221001110 11 00 01 | 01-DEC-20 | 31-DEC-20 | 1,84,200 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11632 | UDHAM SINGH NAGAR | V | N | 105 | N | 221001110 11 00 03 | 01-DEC-20 | 31-DEC-20 | 31,314 |
| 11633 | UDHAM SINGH NAGAR | V | N | 105 | N | 221001110 11 00 06 | 01-DEC-20 | 31-DEC-20 | 8,710 |
| 11634 | UDHAM SINGH NAGAR | V | N | 106 | N | 221001200 01 03 01 | 01-DEC-20 | 31-DEC-20 | 2,86,480 |
| 11635 | UDHAM SINGH NAGAR | V | N | 106 | N | 221001200 01 03 03 | 01-DEC-20 | 31-DEC-20 | 48,702 |
| 11636 | UDHAM SINGH NAGAR | V | N | 106 | N | 221001200 01 03 06 | 01-DEC-20 | 31-DEC-20 | 6,240 |
| 11637 | UDHAM SINGH NAGAR | V | N | 107 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 70,80,380 |
| 11638 | UDHAM SINGH NAGAR | V | N | 107 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 12,03,573 |
| 11639 | UDHAM SINGH NAGAR | V | N | 107 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,59,970 |
| 11640 | UDHAM SINGH NAGAR | V | N | 33 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,75,100 |
| 11641 | UDHAM SINGH NAGAR | V | N | 33 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 29,767 |
| 11642 | UDHAM SINGH NAGAR | V | N | 33 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 15,760 |
| 11643 | UDHAM SINGH NAGAR | V | N | 34 | N | 221001200 01 03 01 | 01-DEC-20 | 01-DEC-20 | 2,86,480 |
| 11644 | UDHAM SINGH NAGAR | V | N | 34 | N | 221001200 01 03 03 | 01-DEC-20 | 01-DEC-20 | 48,702 |
| 11645 | UDHAM SINGH NAGAR | V | N | 34 | N | 221001200 01 03 06 | 01-DEC-20 | 01-DEC-20 | 10,740 |
| 11646 | UDHAM SINGH NAGAR | V | N | 35 | N | 221001110 11 00 01 | 01-DEC-20 | 01-DEC-20 | 1,84,200 |
| 11647 | UDHAM SINGH NAGAR | V | N | 35 | N | 221001110 11 00 03 | 01-DEC-20 | 01-DEC-20 | 31,314 |
| 11648 | UDHAM SINGH NAGAR | V | N | 35 | N | 221001110 11 00 06 | 01-DEC-20 | 01-DEC-20 | 8,710 |
| 11649 | UDHAM SINGH NAGAR | V | N | 36 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11650 | UDHAM SINGH NAGAR | V | N | 36 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11651 | UDHAM SINGH NAGAR | V | N | 36 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |
| 11652 | UDHAM SINGH NAGAR | V | N | 37 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11653 | UDHAM SINGH NAGAR | V | N | 37 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11654 | UDHAM SINGH NAGAR | V | N | 37 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |
| 11655 | UDHAM SINGH NAGAR | V | N | 38 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11656 | UDHAM SINGH NAGAR | V | N | 38 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11657 | UDHAM SINGH NAGAR | V | N | 38 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11658 | UDHAM SINGH NAGAR | V | N | 39 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11659 | UDHAM SINGH NAGAR | V | N | 39 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11660 | UDHAM SINGH NAGAR | V | N | 39 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |
| 11661 | UDHAM SINGH NAGAR | V | N | 40 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11662 | UDHAM SINGH NAGAR | V | N | 40 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11663 | UDHAM SINGH NAGAR | V | N | 40 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |
| 11664 | UDHAM SINGH NAGAR | V | N | 40 | N | 221001110 03 00 08 | 01-DEC-20 | 16-DEC-20 | 45,998 |
| 11665 | UDHAM SINGH NAGAR | V | N | 41 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11666 | UDHAM SINGH NAGAR | V | N | 41 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11667 | UDHAM SINGH NAGAR | V | N | 41 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |
| 11668 | UDHAM SINGH NAGAR | V | N | 41 | N | 221001110 03 00 08 | 01-DEC-20 | 16-DEC-20 | 56,100 |
| 11669 | UDHAM SINGH NAGAR | V | N | 42 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11670 | UDHAM SINGH NAGAR | V | N | 42 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11671 | UDHAM SINGH NAGAR | V | N | 42 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |
| 11672 | UDHAM SINGH NAGAR | V | N | 42 | N | 221001110 03 00 08 | 01-DEC-20 | 16-DEC-20 | 1,31,625 |
| 11673 | UDHAM SINGH NAGAR | V | N | 43 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 39,900 |
| 11674 | UDHAM SINGH NAGAR | V | N | 43 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,783 |
| 11675 | UDHAM SINGH NAGAR | V | N | 43 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 620 |
| 11676 | UDHAM SINGH NAGAR | V | N | 43 | N | 221001110 03 00 08 | 01-DEC-20 | 16-DEC-20 | 2,22,600 |
| 11677 | UDHAM SINGH NAGAR | V | N | 45 | N | 221001110 03 00 08 | 01-DEC-20 | 11-DEC-20 | 55,080 |
| 11678 | UDHAM SINGH NAGAR | V | N | 69 | N | 221001110 03 00 01 | 01-DEC-20 | 16-DEC-20 | 39,900 |
| 11679 | UDHAM SINGH NAGAR | V | N | 69 | N | 221001110 03 00 03 | 01-DEC-20 | 16-DEC-20 | 6,783 |
| 11680 | UDHAM SINGH NAGAR | V | N | 69 | N | 221001110 03 00 06 | 01-DEC-20 | 16-DEC-20 | 620 |
| 11681 | UDHAM SINGH NAGAR | V | N | 70 | N | 221001110 03 00 01 | 01-DEC-20 | 02-DEC-20 | 70,40,480 |
| 11682 | UDHAM SINGH NAGAR | V | N | 70 | N | 221001110 03 00 03 | 01-DEC-20 | 02-DEC-20 | 11,96,790 |
| 11683 | UDHAM SINGH NAGAR | V | N | 70 | N | 221001110 03 00 06 | 01-DEC-20 | 02-DEC-20 | 3,94,925 |

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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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11684 | UDHAM SINGH NAGAR | V | N | 80 | N | 221001110 03 00 08 | 01-DEC-20 | 31-DEC-20 | 45,998 |
| 11685 | UDHAM SINGH NAGAR | V | N | 81 | N | 221001110 03 00 08 | 01-DEC-20 | 29-DEC-20 | 1,13,740 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11686 | UDHAM SINGH NAGAR | V | N | 101 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 32,62,071 |
| 11687 | UDHAM SINGH NAGAR | V | N | 101 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 5,55,865 |
| 11688 | UDHAM SINGH NAGAR | V | N | 101 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 2,37,234 |
| 11689 | UDHAM SINGH NAGAR | V | N | 102 | N | 221002101 03 01 01 | 01-OCT-20 | 31-OCT-20 | 2,35,861 |
| 11690 | UDHAM SINGH NAGAR | V | N | 102 | N | 221002101 03 01 03 | 01-OCT-20 | 31-OCT-20 | 40,096 |
| 11691 | UDHAM SINGH NAGAR | V | N | 102 | N | 221002101 03 01 06 | 01-OCT-20 | 31-OCT-20 | 16,750 |
| 11692 | UDHAM SINGH NAGAR | V | N | 31 | N | 221002101 03 01 20 | 01-OCT-20 | 09-OCT-20 | 7,641 |
| 11693 | UDHAM SINGH NAGAR | V | N | 39 | N | 221002101 03 01 01 | 01-OCT-20 | 01-OCT-20 | 2,01,700 |
| 11694 | UDHAM SINGH NAGAR | V | N | 39 | N | 221002101 03 01 03 | 01-OCT-20 | 01-OCT-20 | 34,289 |
| 11695 | UDHAM SINGH NAGAR | V | N | 39 | N | 221002101 03 01 06 | 01-OCT-20 | 01-OCT-20 | 14,050 |
| 11696 | UDHAM SINGH NAGAR | V | N | 40 | N | 221002101 08 04 01 | 01-OCT-20 | 01-OCT-20 | 30,83,602 |
| 11697 | UDHAM SINGH NAGAR | V | N | 40 | N | 221002101 08 04 03 | 01-OCT-20 | 01-OCT-20 | 5,24,171 |
| 11698 | UDHAM SINGH NAGAR | V | N | 40 | N | 221002101 08 04 06 | 01-OCT-20 | 01-OCT-20 | 2,22,719 |
| 11699 | UDHAM SINGH NAGAR | V | N | 42 | N | 221002101 03 01 08 | 01-OCT-20 | 13-OCT-20 | 29,196 |
| 11700 | UDHAM SINGH NAGAR | V | N | 42 | N | 221002101 08 04 01 | 01-OCT-20 | 15-OCT-20 | 72,565 |
| 11701 | UDHAM SINGH NAGAR | V | N | 42 | N | 221002101 08 04 03 | 01-OCT-20 | 15-OCT-20 | 8,708 |
| 11702 | UDHAM SINGH NAGAR | V | N | 42 | N | 221002101 08 04 06 | 01-OCT-20 | 15-OCT-20 | 5,040 |
| 11703 | UDHAM SINGH NAGAR | V | N | 43 | N | 221002101 08 04 01 | 01-OCT-20 | 15-OCT-20 | 2,443 |
| 11704 | UDHAM SINGH NAGAR | V | N | 43 | N | 221002101 08 04 03 | 01-OCT-20 | 15-OCT-20 | 244 |
| 11705 | UDHAM SINGH NAGAR | V | N | 43 | N | 221002101 08 04 06 | 01-OCT-20 | 15-OCT-20 | 177 |
| 11706 | UDHAM SINGH NAGAR | V | N | 43 | N | 221002101 08 04 08 | 01-OCT-20 | 13-OCT-20 | 7,20,000 |
| 11707 | UDHAM SINGH NAGAR | V | N | 46 | N | 221002101 08 04 01 | 01-OCT-20 | 27-OCT-20 | 1,12,761 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11708 | UDHAM SINGH NAGAR | V | N | 46 | N | 221002101 08 04 03 | 01-OCT-20 | 27-OCT-20 | 18,451 |
| 11709 | UDHAM SINGH NAGAR | V | N | 46 | N | 221002101 08 04 06 | 01-OCT-20 | 27-OCT-20 | 12,106 |
| 11710 | UDHAM SINGH NAGAR | V | N | 53 | N | 221002101 03 01 25 | 01-OCT-20 | 15-OCT-20 | 2,808 |
| 11711 | UDHAM SINGH NAGAR | V | N | 79 | N | 221002101 03 01 25 | 01-OCT-20 | 21-OCT-20 | 3,826 |
| 11712 | UDHAM SINGH NAGAR | V | N | 80 | N | 221002101 03 01 25 | 01-OCT-20 | 21-OCT-20 | 1,436 |
| 11713 | UDHAM SINGH NAGAR | V | N | 21 | N | 221002101 08 04 08 | 01-NOV-20 | 10-NOV-20 | 76,024 |
| 11714 | UDHAM SINGH NAGAR | V | N | 22 | N | 221002101 03 01 08 | 01-NOV-20 | 10-NOV-20 | 19,036 |
| 11715 | UDHAM SINGH NAGAR | V | N | 23 | N | 221002101 08 04 08 | 01-NOV-20 | 10-NOV-20 | 7,20,000 |
| 11716 | UDHAM SINGH NAGAR | V | N | 31 | N | 221002101 08 04 23 | 01-NOV-20 | 12-NOV-20 | 16,200 |
| 11717 | UDHAM SINGH NAGAR | V | N | 32 | N | 221002101 08 04 23 | 01-NOV-20 | 12-NOV-20 | 3,976 |
| 11718 | UDHAM SINGH NAGAR | V | N | 33 | N | 221002101 08 04 23 | 01-NOV-20 | 12-NOV-20 | 18,992 |
| 11719 | UDHAM SINGH NAGAR | V | N | 34 | N | 221002101 08 04 23 | 01-NOV-20 | 12-NOV-20 | 21,104 |
| 11720 | UDHAM SINGH NAGAR | V | N | 35 | N | 221002101 08 04 23 | 01-NOV-20 | 12-NOV-20 | 20,144 |
| 11721 | UDHAM SINGH NAGAR | V | N | 36 | N | 221002101 08 04 25 | 01-NOV-20 | 12-NOV-20 | 11,146 |
| 11722 | UDHAM SINGH NAGAR | V | N | 37 | N | 221002101 08 04 08 | 01-NOV-20 | 13-NOV-20 | 3,36,385 |
| 11723 | UDHAM SINGH NAGAR | V | N | 39 | N | 221002101 03 01 09 | 01-NOV-20 | 13-NOV-20 | 55,558 |
| 11724 | UDHAM SINGH NAGAR | V | N | 40 | N | 221002101 08 04 22 | 01-NOV-20 | 13-NOV-20 | 21,382 |
| 11725 | UDHAM SINGH NAGAR | V | N | 53 | N | 221002101 03 01 01 | 01-NOV-20 | 13-NOV-20 | 48,356 |
| 11726 | UDHAM SINGH NAGAR | V | N | 54 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 2,48,688 |
| 11727 | UDHAM SINGH NAGAR | V | N | 55 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 1,05,750 |
| 11728 | UDHAM SINGH NAGAR | V | N | 55 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 17,978 |
| 11729 | UDHAM SINGH NAGAR | V | N | 55 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 8,590 |
| 11730 | UDHAM SINGH NAGAR | V | N | 56 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 18,000 |
| 11731 | UDHAM SINGH NAGAR | V | N | 56 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 3,060 |
| 11732 | UDHAM SINGH NAGAR | V | N | 56 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 1,980 |
| 11733 | UDHAM SINGH NAGAR | V | N | 57 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 38,100 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11734 | UDHAM SINGH NAGAR | V | N | 57 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 6,477 |
| 11735 | UDHAM SINGH NAGAR | V | N | 57 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 3,320 |
| 11736 | UDHAM SINGH NAGAR | V | N | 58 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 38,100 |
| 11737 | UDHAM SINGH NAGAR | V | N | 58 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 6,477 |
| 11738 | UDHAM SINGH NAGAR | V | N | 58 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 2,720 |
| 11739 | UDHAM SINGH NAGAR | V | N | 59 | N | 221002101 08 04 01 | 01-NOV-20 | 13-NOV-20 | 38,100 |
| 11740 | UDHAM SINGH NAGAR | V | N | 59 | N | 221002101 08 04 03 | 01-NOV-20 | 13-NOV-20 | 6,477 |
| 11741 | UDHAM SINGH NAGAR | V | N | 59 | N | 221002101 08 04 06 | 01-NOV-20 | 13-NOV-20 | 2,720 |
| 11742 | UDHAM SINGH NAGAR | V | N | 100 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 2,697 |
| 11743 | UDHAM SINGH NAGAR | V | N | 100 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 458 |
| 11744 | UDHAM SINGH NAGAR | V | N | 100 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 267 |
| 11745 | UDHAM SINGH NAGAR | V | N | 12 | N | 221002101 08 04 08 | 01-DEC-20 | 09-DEC-20 | 7,50,000 |
| 11746 | UDHAM SINGH NAGAR | V | N | 25 | N | 221002101 03 01 29 | 01-DEC-20 | 18-DEC-20 | 430 |
| 11747 | UDHAM SINGH NAGAR | V | N | 26 | N | 221002101 08 04 25 | 01-DEC-20 | 18-DEC-20 | 27,589 |
| 11748 | UDHAM SINGH NAGAR | V | N | 27 | N | 221002101 08 04 25 | 01-DEC-20 | 18-DEC-20 | 6,193 |
| 11749 | UDHAM SINGH NAGAR | V | N | 28 | N | 221002101 08 04 08 | 01-DEC-20 | 18-DEC-20 | 45,178 |
| 11750 | UDHAM SINGH NAGAR | V | N | 29 | N | 221002101 03 01 08 | 01-DEC-20 | 18-DEC-20 | 19,036 |
| 11751 | UDHAM SINGH NAGAR | V | N | 30 | N | 221002101 03 01 08 | 01-DEC-20 | 18-DEC-20 | 1,184 |
| 11752 | UDHAM SINGH NAGAR | V | N | 34 | N | 221002101 03 01 42 | 01-DEC-20 | 21-DEC-20 | 5,000 |
| 11753 | UDHAM SINGH NAGAR | V | N | 35 | N | 221002101 08 04 42 | 01-DEC-20 | 21-DEC-20 | 6,000 |
| 11754 | UDHAM SINGH NAGAR | V | N | 55 | N | 221002101 08 04 01 | 01-DEC-20 | 03-DEC-20 | 93,465 |
| 11755 | UDHAM SINGH NAGAR | V | N | 55 | N | 221002101 08 04 03 | 01-DEC-20 | 03-DEC-20 | 15,889 |
| 11756 | UDHAM SINGH NAGAR | V | N | 55 | N | 221002101 08 04 06 | 01-DEC-20 | 03-DEC-20 | 7,930 |
| 11757 | UDHAM SINGH NAGAR | V | N | 56 | N | 221002101 08 04 01 | 01-DEC-20 | 03-DEC-20 | 1,09,065 |
| 11758 | UDHAM SINGH NAGAR | V | N | 56 | N | 221002101 08 04 03 | 01-DEC-20 | 03-DEC-20 | 18,541 |
| 11759 | UDHAM SINGH NAGAR | V | N | 56 | N | 221002101 08 04 06 | 01-DEC-20 | 03-DEC-20 | 8,310 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11760 | UDHAM SINGH NAGAR | V | N | 59 | N | 221002101 08 04 09 | 01-DEC-20 | 28-DEC-20 | 1,733 |
| 11761 | UDHAM SINGH NAGAR | V | N | 6 | N | 221002101 08 04 01 | 01-DEC-20 | 01-DEC-20 | 33,32,855 |
| 11762 | UDHAM SINGH NAGAR | V | N | 6 | N | 221002101 08 04 03 | 01-DEC-20 | 01-DEC-20 | 5,67,898 |
| 11763 | UDHAM SINGH NAGAR | V | N | 6 | N | 221002101 08 04 06 | 01-DEC-20 | 01-DEC-20 | 2,51,900 |
| 11764 | UDHAM SINGH NAGAR | V | N | 7 | N | 221002101 03 01 01 | 01-DEC-20 | 01-DEC-20 | 2,37,000 |
| 11765 | UDHAM SINGH NAGAR | V | N | 7 | N | 221002101 03 01 03 | 01-DEC-20 | 01-DEC-20 | 40,290 |
| 11766 | UDHAM SINGH NAGAR | V | N | 7 | N | 221002101 03 01 06 | 01-DEC-20 | 01-DEC-20 | 16,840 |
| 11767 | UDHAM SINGH NAGAR | V | N | 76 | N | 221002101 08 04 01 | 01-DEC-20 | 28-DEC-20 | 9,000 |
| 11768 | UDHAM SINGH NAGAR | V | N | 79 | N | 221002101 08 04 22 | 01-DEC-20 | 31-DEC-20 | 5,684 |
| 11769 | UDHAM SINGH NAGAR | V | N | 97 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 2,89,000 |
| 11770 | UDHAM SINGH NAGAR | V | N | 97 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 49,130 |
| 11771 | UDHAM SINGH NAGAR | V | N | 97 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 21,800 |
| 11772 | UDHAM SINGH NAGAR | V | N | 98 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 33,33,749 |
| 11773 | UDHAM SINGH NAGAR | V | N | 98 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 5,66,670 |
| 11774 | UDHAM SINGH NAGAR | V | N | 98 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 2,45,512 |
| 11775 | UDHAM SINGH NAGAR | V | N | 99 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 29,593 |
| 11776 | UDHAM SINGH NAGAR | V | N | 99 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 5,009 |
| 11777 | UDHAM SINGH NAGAR | V | N | 99 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 2,571 |

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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11778 | UDHAM SINGH NAGAR | V | N | 100 | N | 221002102 04 01 01 | 01-OCT-20 | 31-OCT-20 | 1,64,670 |
| 11779 | UDHAM SINGH NAGAR | V | N | 100 | N | 221002102 04 01 03 | 01-OCT-20 | 31-OCT-20 | 27,994 |
| 11780 | UDHAM SINGH NAGAR | V | N | 100 | N | 221002102 04 01 06 | 01-OCT-20 | 31-OCT-20 | 9,620 |
| 11781 | UDHAM SINGH NAGAR | V | N | 48 | N | 221004102 03 01 08 | 01-OCT-20 | 09-OCT-20 | 1,00,877 |
| 11782 | UDHAM SINGH NAGAR | V | N | 49 | N | 221002102 04 01 08 | 01-OCT-20 | 09-OCT-20 | 15,000 |
| 11783 | UDHAM SINGH NAGAR | V | N | 50 | N | 221004102 03 01 25 | 01-OCT-20 | 09-OCT-20 | 2,395 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11784 | UDHAM SINGH NAGAR | V | N | 54 | N | 221002102 04 01 25 | 01-OCT-20 | 19-OCT-20 | 1,206 |
| 11785 | UDHAM SINGH NAGAR | V | N | 55 | N | 221002102 04 01 29 | 01-OCT-20 | 19-OCT-20 | 9,000 |
| 11786 | UDHAM SINGH NAGAR | V | N | 26 | N | 221002102 04 01 29 | 01-NOV-20 | 12-NOV-20 | 7,000 |
| 11787 | UDHAM SINGH NAGAR | V | N | 27 | N | 221004102 03 01 08 | 01-NOV-20 | 12-NOV-20 | 60,238 |
| 11788 | UDHAM SINGH NAGAR | V | N | 28 | N | 221004102 03 01 01 | 01-NOV-20 | 07-NOV-20 | 8,65,095 |
| 11789 | UDHAM SINGH NAGAR | V | N | 28 | N | 221004102 03 01 03 | 01-NOV-20 | 07-NOV-20 | 1,47,066 |
| 11790 | UDHAM SINGH NAGAR | V | N | 28 | N | 221004102 03 01 06 | 01-NOV-20 | 07-NOV-20 | 59,175 |
| 11791 | UDHAM SINGH NAGAR | V | N | 46 | N | 221002102 04 01 25 | 01-NOV-20 | 13-NOV-20 | 1,202 |
| 11792 | UDHAM SINGH NAGAR | V | N | 47 | N | 221002102 04 01 08 | 01-NOV-20 | 13-NOV-20 | 15,500 |
| 11793 | UDHAM SINGH NAGAR | V | N | 48 | N | 221002102 04 01 08 | 01-NOV-20 | 13-NOV-20 | 1,24,510 |
| 11794 | UDHAM SINGH NAGAR | V | N | 49 | N | 221002102 04 01 08 | 01-NOV-20 | 13-NOV-20 | 40,278 |
| 11795 | UDHAM SINGH NAGAR | V | N | 56 | N | 221002102 04 01 22 | 01-NOV-20 | 19-NOV-20 | 1,000 |
| 11796 | UDHAM SINGH NAGAR | V | N | 72 | N | 221002102 04 01 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 11797 | UDHAM SINGH NAGAR | V | N | 73 | N | 221004102 03 01 01 | 01-NOV-20 | 13-NOV-20 | 48,356 |
| 11798 | UDHAM SINGH NAGAR | V | N | 31 | N | 221002102 04 01 08 | 01-DEC-20 | 11-DEC-20 | 15,000 |
| 11799 | UDHAM SINGH NAGAR | V | N | 32 | N | 221002102 04 01 29 | 01-DEC-20 | 11-DEC-20 | 6,000 |
| 11800 | UDHAM SINGH NAGAR | V | N | 33 | N | 221002102 04 01 25 | 01-DEC-20 | 11-DEC-20 | 5,816 |
| 11801 | UDHAM SINGH NAGAR | V | N | 36 | N | 221002102 04 01 08 | 01-DEC-20 | 11-DEC-20 | 62,255 |
| 11802 | UDHAM SINGH NAGAR | V | N | 37 | N | 221002102 04 01 08 | 01-DEC-20 | 16-DEC-20 | 15,059 |
| 11803 | UDHAM SINGH NAGAR | V | N | 38 | N | 221002102 04 01 25 | 01-DEC-20 | 16-DEC-20 | 1,224 |
| 11804 | UDHAM SINGH NAGAR | V | N | 39 | N | 221004102 03 01 08 | 01-DEC-20 | 16-DEC-20 | 60,238 |
| 11805 | UDHAM SINGH NAGAR | V | N | 67 | N | 221002102 04 01 01 | 01-DEC-20 | 01-DEC-20 | 1,64,670 |
| 11806 | UDHAM SINGH NAGAR | V | N | 67 | N | 221002102 04 01 03 | 01-DEC-20 | 01-DEC-20 | 27,994 |
| 11807 | UDHAM SINGH NAGAR | V | N | 67 | N | 221002102 04 01 06 | 01-DEC-20 | 01-DEC-20 | 9,620 |
| 11808 | UDHAM SINGH NAGAR | V | N | 68 | N | 221004102 03 01 01 | 01-DEC-20 | 01-DEC-20 | 7,91,445 |
| 11809 | UDHAM SINGH NAGAR | V | N | 68 | N | 221004102 03 01 03 | 01-DEC-20 | 01-DEC-20 | 1,34,545 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 11810 | UDHAM SINGH NAGAR | V | N | 68 | N | 221004102 03 01 06 | 01-DEC-20 | 01-DEC-20 | 57,523 |

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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11811 | UDHAM SINGH NAGAR | V | N | 20 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 66,000 |
| 11812 | UDHAM SINGH NAGAR | V | N | 20 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 11,220 |
| 11813 | UDHAM SINGH NAGAR | V | N | 20 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,750 |
| 11814 | UDHAM SINGH NAGAR | V | N | 3 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 15,000 |
| 11815 | UDHAM SINGH NAGAR | V | N | 4 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 5,806 |
| 11816 | UDHAM SINGH NAGAR | V | N | 5 | N | 221006101 05 00 08 | 01-OCT-20 | 06-OCT-20 | 10,000 |
| 11817 | UDHAM SINGH NAGAR | V | N | 56 | N | 221006101 05 00 08 | 01-OCT-20 | 20-OCT-20 | 10,000 |
| 11818 | UDHAM SINGH NAGAR | V | N | 57 | N | 221003110 17 00 08 | 01-OCT-20 | 20-OCT-20 | 15,000 |
| 11819 | UDHAM SINGH NAGAR | V | N | 6 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 14,84,313 |
| 11820 | UDHAM SINGH NAGAR | V | N | 6 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 2,52,332 |
| 11821 | UDHAM SINGH NAGAR | V | N | 6 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 72,946 |
| 11822 | UDHAM SINGH NAGAR | V | N | 6 | N | 221006101 05 00 08 | 01-OCT-20 | 06-OCT-20 | 4,839 |
| 11823 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 11,34,660 |
| 11824 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,92,892 |
| 11825 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 62,195 |
| 11826 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 1,78,700 |
| 11827 | UDHAM SINGH NAGAR | V | N | 8 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 64,100 |
| 11828 | UDHAM SINGH NAGAR | V | N | 8 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 10,897 |
| 11829 | UDHAM SINGH NAGAR | V | N | 8 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 5,260 |
| 11830 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,44,600 |
| 11831 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 41,582 |
| 11832 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 15,890 |
| 11833 | UDHAM SINGH NAGAR | V | N | 10 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 2,45,800 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11834 | UDHAM SINGH NAGAR | V | N | 10 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 41,786 |
| 11835 | UDHAM SINGH NAGAR | V | N | 10 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 15,890 |
| 11836 | UDHAM SINGH NAGAR | V | N | 5 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 30,966 |
| 11837 | UDHAM SINGH NAGAR | V | N | 6 | N | 221001200 03 00 01 | 01-NOV-20 | 03-NOV-20 | 66,000 |
| 11838 | UDHAM SINGH NAGAR | V | N | 6 | N | 221001200 03 00 03 | 01-NOV-20 | 03-NOV-20 | 11,220 |
| 11839 | UDHAM SINGH NAGAR | V | N | 6 | N | 221001200 03 00 06 | 01-NOV-20 | 03-NOV-20 | 4,750 |
| 11840 | UDHAM SINGH NAGAR | V | N | 6 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 71,997 |
| 11841 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 14,32,540 |
| 11842 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 2,43,531 |
| 11843 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 72,610 |
| 11844 | UDHAM SINGH NAGAR | V | N | 7 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 71,997 |
| 11845 | UDHAM SINGH NAGAR | V | N | 74 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 1,45,068 |
| 11846 | UDHAM SINGH NAGAR | V | N | 75 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 1,38,160 |
| 11847 | UDHAM SINGH NAGAR | V | N | 76 | N | 221001200 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 11848 | UDHAM SINGH NAGAR | V | N | 77 | N | 221006101 03 04 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 11849 | UDHAM SINGH NAGAR | V | N | 78 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 11850 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 12,28,760 |
| 11851 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 2,08,889 |
| 11852 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 69,385 |
| 11853 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 1,78,700 |
| 11854 | UDHAM SINGH NAGAR | V | N | 9 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 7,240 |
| 11855 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 03 04 01 | 01-NOV-20 | 03-NOV-20 | 64,100 |
| 11856 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 03 04 03 | 01-NOV-20 | 03-NOV-20 | 10,897 |
| 11857 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 03 04 06 | 01-NOV-20 | 03-NOV-20 | 5,260 |
| 11858 | UDHAM SINGH NAGAR | V | N | 3 | N | 221003110 17 00 08 | 01-DEC-20 | 05-DEC-20 | 15,000 |
| 11859 | UDHAM SINGH NAGAR | V | N | 4 | N | 221003110 17 00 08 | 01-DEC-20 | 05-DEC-20 | 71,997 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11860 | UDHAM SINGH NAGAR | V | N | 5 | N | 221003104 03 00 20 | 01-DEC-20 | 05-DEC-20 | 10,000 |
| 11861 | UDHAM SINGH NAGAR | V | N | 56 | N | 221003110 17 00 08 | 01-DEC-20 | 28-DEC-20 | 15,000 |
| 11862 | UDHAM SINGH NAGAR | V | N | 57 | N | 221003110 17 00 08 | 01-DEC-20 | 28-DEC-20 | 10,000 |
| 11863 | UDHAM SINGH NAGAR | V | N | 58 | N | 221003110 17 00 08 | 01-DEC-20 | 28-DEC-20 | 1,78,700 |
| 11864 | UDHAM SINGH NAGAR | V | N | 6 | N | 221006101 05 00 08 | 01-DEC-20 | 05-DEC-20 | 10,000 |
| 11865 | UDHAM SINGH NAGAR | V | N | 62 | N | 221001200 03 00 01 | 01-DEC-20 | 04-DEC-20 | 66,000 |
| 11866 | UDHAM SINGH NAGAR | V | N | 62 | N | 221001200 03 00 03 | 01-DEC-20 | 04-DEC-20 | 11,220 |
| 11867 | UDHAM SINGH NAGAR | V | N | 62 | N | 221001200 03 00 06 | 01-DEC-20 | 04-DEC-20 | 4,750 |
| 11868 | UDHAM SINGH NAGAR | V | N | 63 | N | 221003104 03 00 01 | 01-DEC-20 | 04-DEC-20 | 14,71,720 |
| 11869 | UDHAM SINGH NAGAR | V | N | 63 | N | 221003104 03 00 03 | 01-DEC-20 | 04-DEC-20 | 2,50,192 |
| 11870 | UDHAM SINGH NAGAR | V | N | 63 | N | 221003104 03 00 06 | 01-DEC-20 | 04-DEC-20 | 76,000 |
| 11871 | UDHAM SINGH NAGAR | V | N | 64 | N | 221003110 17 00 01 | 01-DEC-20 | 04-DEC-20 | 12,33,660 |
| 11872 | UDHAM SINGH NAGAR | V | N | 64 | N | 221003110 17 00 03 | 01-DEC-20 | 04-DEC-20 | 2,09,722 |
| 11873 | UDHAM SINGH NAGAR | V | N | 64 | N | 221003110 17 00 06 | 01-DEC-20 | 04-DEC-20 | 70,035 |
| 11874 | UDHAM SINGH NAGAR | V | N | 65 | N | 221006101 05 00 01 | 01-DEC-20 | 04-DEC-20 | 2,04,700 |
| 11875 | UDHAM SINGH NAGAR | V | N | 65 | N | 221006101 05 00 03 | 01-DEC-20 | 04-DEC-20 | 34,799 |
| 11876 | UDHAM SINGH NAGAR | V | N | 65 | N | 221006101 05 00 06 | 01-DEC-20 | 04-DEC-20 | 12,620 |
| 11877 | UDHAM SINGH NAGAR | V | N | 73 | N | 221003110 17 00 08 | 01-DEC-20 | 29-DEC-20 | 71,997 |

DDO- 75022671 CHIEF MEDICAL OFFICER MEDICAL OFFICER LD BHATT HOSPITAL KASHIPUR US NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11878 | UDHAM SINGH NAGAR | V | N | 10 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,22,400 |
| 11879 | UDHAM SINGH NAGAR | V | N | 11 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,12,200 |
| 11880 | UDHAM SINGH NAGAR | V | N | 12 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,12,200 |
| 11881 | UDHAM SINGH NAGAR | V | N | 13 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,12,200 |
| 11882 | UDHAM SINGH NAGAR | V | N | 35 | N | 221001110 03 00 01 | 01-OCT-20 | 01-OCT-20 | 50,20,760 |
| 11883 | UDHAM SINGH NAGAR | V | N | 35 | N | 221001110 03 00 03 | 01-OCT-20 | 01-OCT-20 | 8,53,529 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11884 | UDHAM SINGH NAGAR | V | N | 35 | N | 221001110 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,51,693 |
| 11885 | UDHAM SINGH NAGAR | V | N | 37 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,59,900 |
| 11886 | UDHAM SINGH NAGAR | V | N | 37 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 44,183 |
| 11887 | UDHAM SINGH NAGAR | V | N | 37 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 21,750 |
| 11888 | UDHAM SINGH NAGAR | V | N | 38 | N | 221001110 11 00 01 | 01-OCT-20 | 01-OCT-20 | 75,600 |
| 11889 | UDHAM SINGH NAGAR | V | N | 38 | N | 221001110 11 00 03 | 01-OCT-20 | 01-OCT-20 | 12,852 |
| 11890 | UDHAM SINGH NAGAR | V | N | 38 | N | 221001110 11 00 06 | 01-OCT-20 | 01-OCT-20 | 5,140 |
| 11891 | UDHAM SINGH NAGAR | V | N | 44 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 76,500 |
| 11892 | UDHAM SINGH NAGAR | V | N | 44 | N | 221001110 03 00 03 | 01-OCT-20 | 15-OCT-20 | 13,005 |
| 11893 | UDHAM SINGH NAGAR | V | N | 44 | N | 221001110 03 00 06 | 01-OCT-20 | 15-OCT-20 | 9,710 |
| 11894 | UDHAM SINGH NAGAR | V | N | 77 | N | 221001110 03 00 08 | 01-OCT-20 | 21-OCT-20 | 1,23,095 |
| 11895 | UDHAM SINGH NAGAR | V | N | 78 | N | 221006102 04 00 04 | 01-OCT-20 | 21-OCT-20 | 7,230 |
| 11896 | UDHAM SINGH NAGAR | V | N | 9 | N | 221001110 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,12,200 |
| 11897 | UDHAM SINGH NAGAR | V | N | 10 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 61,200 |
| 11898 | UDHAM SINGH NAGAR | V | N | 11 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 56,100 |
| 11899 | UDHAM SINGH NAGAR | V | N | 12 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 56,100 |
| 11900 | UDHAM SINGH NAGAR | V | N | 13 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 56,100 |
| 11901 | UDHAM SINGH NAGAR | V | N | 14 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 56,100 |
| 11902 | UDHAM SINGH NAGAR | V | N | 14 | N | 221001110 11 00 01 | 01-NOV-20 | 02-NOV-20 | 75,600 |
| 11903 | UDHAM SINGH NAGAR | V | N | 14 | N | 221001110 11 00 03 | 01-NOV-20 | 02-NOV-20 | 12,852 |
| 11904 | UDHAM SINGH NAGAR | V | N | 14 | N | 221001110 11 00 06 | 01-NOV-20 | 02-NOV-20 | 5,140 |
| 11905 | UDHAM SINGH NAGAR | V | N | 15 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 1,39,349 |
| 11906 | UDHAM SINGH NAGAR | V | N | 17 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 2,59,900 |
| 11907 | UDHAM SINGH NAGAR | V | N | 17 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 44,183 |
| 11908 | UDHAM SINGH NAGAR | V | N | 17 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 21,750 |
| 11909 | UDHAM SINGH NAGAR | V | N | 18 | N | 221001110 03 00 01 | 01-NOV-20 | 02-NOV-20 | 51,55,540 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11910 | UDHAM SINGH NAGAR | V | N | 18 | N | 221001110 03 00 03 | 01-NOV-20 | 02-NOV-20 | 8,76,442 |
| 11911 | UDHAM SINGH NAGAR | V | N | 18 | N | 221001110 03 00 06 | 01-NOV-20 | 02-NOV-20 | 4,57,863 |
| 11912 | UDHAM SINGH NAGAR | V | N | 2 | N | 221001110 15 00 56 | 01-NOV-20 | 04-NOV-20 | 19,63,500 |
| 11913 | UDHAM SINGH NAGAR | V | N | 50 | N | 221001110 03 00 01 | 01-NOV-20 | 11-NOV-20 | 2,34,872 |
| 11914 | UDHAM SINGH NAGAR | V | N | 51 | N | 221001110 11 00 01 | 01-NOV-20 | 11-NOV-20 | 13,816 |
| 11915 | UDHAM SINGH NAGAR | V | N | 52 | N | 221006101 05 00 01 | 01-NOV-20 | 11-NOV-20 | 27,632 |
| 11916 | UDHAM SINGH NAGAR | V | N | 80 | N | 221001110 03 00 01 | 01-NOV-20 | 26-NOV-20 | 13,816 |
| 11917 | UDHAM SINGH NAGAR | V | N | 81 | N | 221001110 03 00 01 | 01-NOV-20 | 26-NOV-20 | 6,908 |
| 11918 | UDHAM SINGH NAGAR | V | N | 10 | N | 221001110 03 00 08 | 01-DEC-20 | 10-DEC-20 | 56,100 |
| 11919 | UDHAM SINGH NAGAR | V | N | 11 | N | 221001110 03 00 08 | 01-DEC-20 | 10-DEC-20 | 56,100 |
| 11920 | UDHAM SINGH NAGAR | V | N | 25 | N | 221001110 11 00 01 | 01-DEC-20 | 01-DEC-20 | 75,600 |
| 11921 | UDHAM SINGH NAGAR | V | N | 25 | N | 221001110 11 00 03 | 01-DEC-20 | 01-DEC-20 | 12,852 |
| 11922 | UDHAM SINGH NAGAR | V | N | 25 | N | 221001110 11 00 06 | 01-DEC-20 | 01-DEC-20 | 5,140 |
| 11923 | UDHAM SINGH NAGAR | V | N | 28 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,59,900 |
| 11924 | UDHAM SINGH NAGAR | V | N | 28 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 44,183 |
| 11925 | UDHAM SINGH NAGAR | V | N | 28 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 21,750 |
| 11926 | UDHAM SINGH NAGAR | V | N | 29 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 51,18,620 |
| 11927 | UDHAM SINGH NAGAR | V | N | 29 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 8,70,165 |
| 11928 | UDHAM SINGH NAGAR | V | N | 29 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,55,803 |
| 11929 | UDHAM SINGH NAGAR | V | N | 44 | N | 221001110 03 00 08 | 01-DEC-20 | 21-DEC-20 | 1,36,994 |
| 11930 | UDHAM SINGH NAGAR | V | N | 7 | N | 221001110 03 00 08 | 01-DEC-20 | 10-DEC-20 | 56,100 |
| 11931 | UDHAM SINGH NAGAR | V | N | 8 | N | 221001110 03 00 08 | 01-DEC-20 | 10-DEC-20 | 56,100 |
| 11932 | UDHAM SINGH NAGAR | V | N | 9 | N | 221001110 03 00 08 | 01-DEC-20 | 10-DEC-20 | 61,200 |

DDO- 75032666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11933 | UDHAM SINGH NAGAR | V | N | 17 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 1,20,528 |

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DDO- 75032666 CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11934 | UDHAM SINGH NAGAR | V | N | 19 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 10,159 |
| 11935 | UDHAM SINGH NAGAR | V | N | 20 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 56,100 |
| 11936 | UDHAM SINGH NAGAR | V | N | 21 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 4,43,700 |
| 11937 | UDHAM SINGH NAGAR | V | N | 21 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 75,429 |
| 11938 | UDHAM SINGH NAGAR | V | N | 21 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 9,840 |
| 11939 | UDHAM SINGH NAGAR | V | N | 22 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 17,21,700 |
| 11940 | UDHAM SINGH NAGAR | V | N | 22 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 2,92,689 |
| 11941 | UDHAM SINGH NAGAR | V | N | 22 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 61,250 |
| 11942 | UDHAM SINGH NAGAR | V | N | 22 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 56,100 |
| 11943 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003800 01 04 01 | 01-OCT-20 | 01-OCT-20 | 43,600 |
| 11944 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003800 01 04 03 | 01-OCT-20 | 01-OCT-20 | 7,412 |
| 11945 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003800 01 04 06 | 01-OCT-20 | 01-OCT-20 | 3,270 |
| 11946 | UDHAM SINGH NAGAR | V | N | 24 | N | 221003104 03 00 08 | 01-OCT-20 | 07-OCT-20 | 21,575 |
| 11947 | UDHAM SINGH NAGAR | V | N | 92 | N | 221003800 01 04 01 | 01-OCT-20 | 31-OCT-20 | 43,600 |
| 11948 | UDHAM SINGH NAGAR | V | N | 92 | N | 221003800 01 04 03 | 01-OCT-20 | 31-OCT-20 | 7,412 |
| 11949 | UDHAM SINGH NAGAR | V | N | 92 | N | 221003800 01 04 06 | 01-OCT-20 | 31-OCT-20 | 3,270 |
| 11950 | UDHAM SINGH NAGAR | V | N | 93 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 4,38,070 |
| 11951 | UDHAM SINGH NAGAR | V | N | 93 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 75,429 |
| 11952 | UDHAM SINGH NAGAR | V | N | 93 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 9,840 |
| 11953 | UDHAM SINGH NAGAR | V | N | 94 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 17,12,799 |
| 11954 | UDHAM SINGH NAGAR | V | N | 94 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 2,92,689 |
| 11955 | UDHAM SINGH NAGAR | V | N | 94 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 61,250 |
| 11956 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003104 03 00 08 | 01-NOV-20 | 06-NOV-20 | 56,100 |
| 11957 | UDHAM SINGH NAGAR | V | N | 25 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 1,15,769 |
| 11958 | UDHAM SINGH NAGAR | V | N | 30 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 21,492 |
| 11959 | UDHAM SINGH NAGAR | V | N | 46 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,17,436 |

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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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 11960 | UDHAM SINGH NAGAR | V | N | 13 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 56,100 |
| 11961 | UDHAM SINGH NAGAR | V | N | 14 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 56,100 |
| 11962 | UDHAM SINGH NAGAR | V | N | 15 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 56,100 |
| 11963 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 22,208 |
| 11964 | UDHAM SINGH NAGAR | V | N | 17 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 1,14,828 |
| 11965 | UDHAM SINGH NAGAR | V | N | 44 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 17,12,799 |
| 11966 | UDHAM SINGH NAGAR | V | N | 44 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 2,92,689 |
| 11967 | UDHAM SINGH NAGAR | V | N | 44 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 61,250 |
| 11968 | UDHAM SINGH NAGAR | V | N | 45 | N | 221003800 01 04 01 | 01-DEC-20 | 01-DEC-20 | 43,600 |
| 11969 | UDHAM SINGH NAGAR | V | N | 45 | N | 221003800 01 04 03 | 01-DEC-20 | 01-DEC-20 | 7,412 |
| 11970 | UDHAM SINGH NAGAR | V | N | 45 | N | 221003800 01 04 06 | 01-DEC-20 | 01-DEC-20 | 3,270 |
| 11971 | UDHAM SINGH NAGAR | V | N | 46 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 3,97,670 |
| 11972 | UDHAM SINGH NAGAR | V | N | 46 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 68,561 |
| 11973 | UDHAM SINGH NAGAR | V | N | 46 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 9,560 |

DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11974 | UDHAM SINGH NAGAR | V | N | 32 | N | 221006101 03 04 01 | 01-OCT-20 | 03-OCT-20 | 1,14,200 |
| 11975 | UDHAM SINGH NAGAR | V | N | 32 | N | 221006101 03 04 03 | 01-OCT-20 | 03-OCT-20 | 19,414 |
| 11976 | UDHAM SINGH NAGAR | V | N | 32 | N | 221006101 03 04 06 | 01-OCT-20 | 03-OCT-20 | 9,320 |
| 11977 | UDHAM SINGH NAGAR | V | N | 33 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 68,000 |
| 11978 | UDHAM SINGH NAGAR | V | N | 33 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 11,560 |
| 11979 | UDHAM SINGH NAGAR | V | N | 33 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 3,000 |
| 11980 | UDHAM SINGH NAGAR | V | N | 34 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 99,800 |
| 11981 | UDHAM SINGH NAGAR | V | N | 34 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 16,966 |
| 11982 | UDHAM SINGH NAGAR | V | N | 34 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 3,220 |
| 11983 | UDHAM SINGH NAGAR | V | N | 19 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 99,800 |

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DDO- 75032667 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 11984 | UDHAM SINGH NAGAR | V | N | 19 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 16,966 |
| 11985 | UDHAM SINGH NAGAR | V | N | 19 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 3,220 |
| 11986 | UDHAM SINGH NAGAR | V | N | 20 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 68,000 |
| 11987 | UDHAM SINGH NAGAR | V | N | 20 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 11,560 |
| 11988 | UDHAM SINGH NAGAR | V | N | 20 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 3,000 |
| 11989 | UDHAM SINGH NAGAR | V | N | 21 | N | 221006101 03 04 01 | 01-NOV-20 | 03-NOV-20 | 1,12,200 |
| 11990 | UDHAM SINGH NAGAR | V | N | 21 | N | 221006101 03 04 03 | 01-NOV-20 | 03-NOV-20 | 19,414 |
| 11991 | UDHAM SINGH NAGAR | V | N | 21 | N | 221006101 03 04 06 | 01-NOV-20 | 03-NOV-20 | 9,320 |
| 11992 | UDHAM SINGH NAGAR | V | N | 47 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 11993 | UDHAM SINGH NAGAR | V | N | 48 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 11994 | UDHAM SINGH NAGAR | V | N | 49 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 11995 | UDHAM SINGH NAGAR | V | N | 47 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 1,12,200 |
| 11996 | UDHAM SINGH NAGAR | V | N | 47 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 19,414 |
| 11997 | UDHAM SINGH NAGAR | V | N | 47 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 9,320 |
| 11998 | UDHAM SINGH NAGAR | V | N | 48 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 68,000 |
| 11999 | UDHAM SINGH NAGAR | V | N | 48 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 11,560 |
| 12000 | UDHAM SINGH NAGAR | V | N | 48 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 3,000 |
| 12001 | UDHAM SINGH NAGAR | V | N | 49 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 99,800 |
| 12002 | UDHAM SINGH NAGAR | V | N | 49 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 16,966 |
| 12003 | UDHAM SINGH NAGAR | V | N | 49 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 3,220 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12004 | UDHAM SINGH NAGAR | V | N | 103 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 71,400 |
| 12005 | UDHAM SINGH NAGAR | V | N | 103 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 12,138 |
| 12006 | UDHAM SINGH NAGAR | V | N | 103 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 540 |
| 12007 | UDHAM SINGH NAGAR | V | N | 104 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 4,92,330 |

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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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12008 | UDHAM SINGH NAGAR | V | N | 104 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 83,547 |
| 12009 | UDHAM SINGH NAGAR | V | N | 104 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 22,150 |
| 12010 | UDHAM SINGH NAGAR | V | N | 105 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,38,000 |
| 12011 | UDHAM SINGH NAGAR | V | N | 105 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 40,460 |
| 12012 | UDHAM SINGH NAGAR | V | N | 105 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,630 |
| 12013 | UDHAM SINGH NAGAR | V | N | 106 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 9,64,680 |
| 12014 | UDHAM SINGH NAGAR | V | N | 106 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,63,826 |
| 12015 | UDHAM SINGH NAGAR | V | N | 106 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 39,840 |
| 12016 | UDHAM SINGH NAGAR | V | N | 108 | N | 221003800 01 04 01 | 01-OCT-20 | 31-OCT-20 | 52,000 |
| 12017 | UDHAM SINGH NAGAR | V | N | 108 | N | 221003800 01 04 03 | 01-OCT-20 | 31-OCT-20 | 8,840 |
| 12018 | UDHAM SINGH NAGAR | V | N | 108 | N | 221003800 01 04 06 | 01-OCT-20 | 31-OCT-20 | 4,060 |
| 12019 | UDHAM SINGH NAGAR | V | N | 109 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 2,12,780 |
| 12020 | UDHAM SINGH NAGAR | V | N | 109 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 36,125 |
| 12021 | UDHAM SINGH NAGAR | V | N | 109 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 8,870 |
| 12022 | UDHAM SINGH NAGAR | V | N | 110 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 46,200 |
| 12023 | UDHAM SINGH NAGAR | V | N | 110 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 7,854 |
| 12024 | UDHAM SINGH NAGAR | V | N | 110 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 3,360 |
| 12025 | UDHAM SINGH NAGAR | V | N | 24 | N | 221001110 03 00 01 | 01-OCT-20 | 03-OCT-20 | 71,400 |
| 12026 | UDHAM SINGH NAGAR | V | N | 24 | N | 221001110 03 00 03 | 01-OCT-20 | 03-OCT-20 | 12,138 |
| 12027 | UDHAM SINGH NAGAR | V | N | 24 | N | 221001110 03 00 06 | 01-OCT-20 | 03-OCT-20 | 540 |
| 12028 | UDHAM SINGH NAGAR | V | N | 25 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 46,200 |
| 12029 | UDHAM SINGH NAGAR | V | N | 25 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 7,854 |
| 12030 | UDHAM SINGH NAGAR | V | N | 25 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 3,360 |
| 12031 | UDHAM SINGH NAGAR | V | N | 26 | N | 221003800 01 04 01 | 01-OCT-20 | 03-OCT-20 | 52,000 |
| 12032 | UDHAM SINGH NAGAR | V | N | 26 | N | 221003800 01 04 03 | 01-OCT-20 | 03-OCT-20 | 8,840 |
| 12033 | UDHAM SINGH NAGAR | V | N | 26 | N | 221003800 01 04 06 | 01-OCT-20 | 03-OCT-20 | 4,060 |

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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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12034 | UDHAM SINGH NAGAR | V | N | 28 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 3,97,770 |
| 12035 | UDHAM SINGH NAGAR | V | N | 28 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 67,550 |
| 12036 | UDHAM SINGH NAGAR | V | N | 28 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 14,960 |
| 12037 | UDHAM SINGH NAGAR | V | N | 29 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 2,38,000 |
| 12038 | UDHAM SINGH NAGAR | V | N | 29 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 40,460 |
| 12039 | UDHAM SINGH NAGAR | V | N | 29 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 4,630 |
| 12040 | UDHAM SINGH NAGAR | V | N | 30 | N | 221006101 03 04 01 | 01-OCT-20 | 03-OCT-20 | 2,12,780 |
| 12041 | UDHAM SINGH NAGAR | V | N | 30 | N | 221006101 03 04 03 | 01-OCT-20 | 03-OCT-20 | 36,125 |
| 12042 | UDHAM SINGH NAGAR | V | N | 30 | N | 221006101 03 04 06 | 01-OCT-20 | 03-OCT-20 | 8,870 |
| 12043 | UDHAM SINGH NAGAR | V | N | 31 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 10,99,320 |
| 12044 | UDHAM SINGH NAGAR | V | N | 31 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 1,86,714 |
| 12045 | UDHAM SINGH NAGAR | V | N | 31 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 54,420 |
| 12046 | UDHAM SINGH NAGAR | V | N | 32 | N | 221001110 03 00 08 | 01-OCT-20 | 12-OCT-20 | 15,000 |
| 12047 | UDHAM SINGH NAGAR | V | N | 51 | N | 221003110 17 00 08 | 01-OCT-20 | 14-OCT-20 | 16,000 |
| 12048 | UDHAM SINGH NAGAR | V | N | 52 | N | 221003110 17 00 01 | 01-OCT-20 | 28-OCT-20 | 20,639 |
| 12049 | UDHAM SINGH NAGAR | V | N | 52 | N | 221003110 17 00 03 | 01-OCT-20 | 28-OCT-20 | 3,509 |
| 12050 | UDHAM SINGH NAGAR | V | N | 52 | N | 221003110 17 00 06 | 01-OCT-20 | 28-OCT-20 | 1,556 |
| 12051 | UDHAM SINGH NAGAR | V | N | 53 | N | 221003104 03 00 01 | 01-OCT-20 | 28-OCT-20 | 9,548 |
| 12052 | UDHAM SINGH NAGAR | V | N | 53 | N | 221003104 03 00 03 | 01-OCT-20 | 28-OCT-20 | 1,623 |
| 12053 | UDHAM SINGH NAGAR | V | N | 53 | N | 221003104 03 00 06 | 01-OCT-20 | 28-OCT-20 | 678 |
| 12054 | UDHAM SINGH NAGAR | V | N | 89 | N | 221003103 03 00 25 | 01-OCT-20 | 28-OCT-20 | 821 |
| 12055 | UDHAM SINGH NAGAR | V | N | 90 | N | 221003103 03 00 27 | 01-OCT-20 | 28-OCT-20 | 8,850 |
| 12056 | UDHAM SINGH NAGAR | V | N | 40 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 12057 | UDHAM SINGH NAGAR | V | N | 41 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 12058 | UDHAM SINGH NAGAR | V | N | 42 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 69,080 |
| 12059 | UDHAM SINGH NAGAR | V | N | 43 | N | 221003800 01 04 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |

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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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12060 | UDHAM SINGH NAGAR | V | N | 44 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 12061 | UDHAM SINGH NAGAR | V | N | 45 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 55,264 |
| 12062 | UDHAM SINGH NAGAR | V | N | 62 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 15,000 |
| 12063 | UDHAM SINGH NAGAR | V | N | 63 | N | 221003104 03 00 08 | 01-NOV-20 | 26-NOV-20 | 5,677 |
| 12064 | UDHAM SINGH NAGAR | V | N | 64 | N | 221003110 17 00 08 | 01-NOV-20 | 26-NOV-20 | 7,999 |
| 12065 | UDHAM SINGH NAGAR | V | N | 70 | N | 221003110 17 00 01 | 01-NOV-20 | 17-NOV-20 | 94,560 |
| 12066 | UDHAM SINGH NAGAR | V | N | 70 | N | 221003110 17 00 03 | 01-NOV-20 | 17-NOV-20 | 15,997 |
| 12067 | UDHAM SINGH NAGAR | V | N | 70 | N | 221003110 17 00 06 | 01-NOV-20 | 17-NOV-20 | 7,190 |
| 12068 | UDHAM SINGH NAGAR | V | N | 71 | N | 221003110 17 00 01 | 01-NOV-20 | 17-NOV-20 | 67,107 |
| 12069 | UDHAM SINGH NAGAR | V | N | 71 | N | 221003110 17 00 03 | 01-NOV-20 | 17-NOV-20 | 11,353 |
| 12070 | UDHAM SINGH NAGAR | V | N | 71 | N | 221003110 17 00 06 | 01-NOV-20 | 17-NOV-20 | 4,889 |
| 12071 | UDHAM SINGH NAGAR | V | N | 2 | N | 221003104 03 00 08 | 01-DEC-20 | 02-DEC-20 | 6,452 |
| 12072 | UDHAM SINGH NAGAR | V | N | 22 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,94,030 |
| 12073 | UDHAM SINGH NAGAR | V | N | 22 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 83,836 |
| 12074 | UDHAM SINGH NAGAR | V | N | 22 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 22,490 |
| 12075 | UDHAM SINGH NAGAR | V | N | 23 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 2,14,780 |
| 12076 | UDHAM SINGH NAGAR | V | N | 23 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 36,465 |
| 12077 | UDHAM SINGH NAGAR | V | N | 23 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 8,890 |
| 12078 | UDHAM SINGH NAGAR | V | N | 26 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,39,700 |
| 12079 | UDHAM SINGH NAGAR | V | N | 26 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 40,749 |
| 12080 | UDHAM SINGH NAGAR | V | N | 26 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,670 |
| 12081 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 9,65,980 |
| 12082 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,64,047 |
| 12083 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 40,630 |
| 12084 | UDHAM SINGH NAGAR | V | N | 30 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 46,200 |
| 12085 | UDHAM SINGH NAGAR | V | N | 30 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 7,854 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 12086 | UDHAM SINGH NAGAR | V | N | 30 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 3,360 |
| 12087 | UDHAM SINGH NAGAR | V | N | 31 | N | 221001110 03 00 01 | 01-DEC-20 | 01-DEC-20 | 71,400 |
| 12088 | UDHAM SINGH NAGAR | V | N | 31 | N | 221001110 03 00 03 | 01-DEC-20 | 01-DEC-20 | 12,138 |
| 12089 | UDHAM SINGH NAGAR | V | N | 31 | N | 221001110 03 00 06 | 01-DEC-20 | 01-DEC-20 | 540 |
| 12090 | UDHAM SINGH NAGAR | V | N | 32 | N | 221003800 01 04 01 | 01-DEC-20 | 01-DEC-20 | 52,000 |
| 12091 | UDHAM SINGH NAGAR | V | N | 32 | N | 221003800 01 04 03 | 01-DEC-20 | 01-DEC-20 | 8,840 |
| 12092 | UDHAM SINGH NAGAR | V | N | 32 | N | 221003800 01 04 06 | 01-DEC-20 | 01-DEC-20 | 4,060 |
| 12093 | UDHAM SINGH NAGAR | V | N | 75 | N | 221001110 03 00 08 | 01-DEC-20 | 30-DEC-20 | 15,000 |
| 12094 | UDHAM SINGH NAGAR | V | N | 75 | N | 221003104 03 00 01 | 01-DEC-20 | 28-DEC-20 | 6,232 |
| 12095 | UDHAM SINGH NAGAR | V | N | 75 | N | 221003104 03 00 03 | 01-DEC-20 | 28-DEC-20 | 1,060 |
| 12096 | UDHAM SINGH NAGAR | V | N | 75 | N | 221003104 03 00 06 | 01-DEC-20 | 28-DEC-20 | 45 |
| 12097 | UDHAM SINGH NAGAR | V | N | 76 | N | 221003104 03 00 08 | 01-DEC-20 | 30-DEC-20 | 7,999 |
| 12098 | UDHAM SINGH NAGAR | V | N | 77 | N | 221003110 17 00 08 | 01-DEC-20 | 30-DEC-20 | 7,999 |

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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12099 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003104 03 00 08 | 01-OCT-20 | 01-OCT-20 | 64,355 |
| 12100 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 7,34,220 |
| 12101 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,24,817 |
| 12102 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 24,640 |
| 12103 | UDHAM SINGH NAGAR | V | N | 2 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 21,69,400 |
| 12104 | UDHAM SINGH NAGAR | V | N | 2 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 3,68,767 |
| 12105 | UDHAM SINGH NAGAR | V | N | 2 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 75,915 |
| 12106 | UDHAM SINGH NAGAR | V | N | 3 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 2,39,900 |
| 12107 | UDHAM SINGH NAGAR | V | N | 3 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 40,783 |
| 12108 | UDHAM SINGH NAGAR | V | N | 3 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 20,260 |
| 12109 | UDHAM SINGH NAGAR | V | N | 33 | N | 221003104 03 00 08 | 01-OCT-20 | 12-OCT-20 | 1,935 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12110 | UDHAM SINGH NAGAR | V | N | 34 | N | 221003104 03 00 08 | 01-OCT-20 | 12-OCT-20 | 60,000 |
| 12111 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,28,700 |
| 12112 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 21,879 |
| 12113 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 5,055 |
| 12114 | UDHAM SINGH NAGAR | V | N | 5 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 38,700 |
| 12115 | UDHAM SINGH NAGAR | V | N | 5 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 6,579 |
| 12116 | UDHAM SINGH NAGAR | V | N | 5 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 420 |
| 12117 | UDHAM SINGH NAGAR | V | N | 1 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 1,28,700 |
| 12118 | UDHAM SINGH NAGAR | V | N | 1 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 21,879 |
| 12119 | UDHAM SINGH NAGAR | V | N | 1 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 5,055 |
| 12120 | UDHAM SINGH NAGAR | V | N | 2 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 7,34,220 |
| 12121 | UDHAM SINGH NAGAR | V | N | 2 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 1,24,817 |
| 12122 | UDHAM SINGH NAGAR | V | N | 2 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 24,640 |
| 12123 | UDHAM SINGH NAGAR | V | N | 28 | N | 221003104 03 00 08 | 01-NOV-20 | 12-NOV-20 | 66,708 |
| 12124 | UDHAM SINGH NAGAR | V | N | 29 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 62,172 |
| 12125 | UDHAM SINGH NAGAR | V | N | 3 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 22,28,000 |
| 12126 | UDHAM SINGH NAGAR | V | N | 3 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 3,78,729 |
| 12127 | UDHAM SINGH NAGAR | V | N | 3 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 82,225 |
| 12128 | UDHAM SINGH NAGAR | V | N | 30 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,03,620 |
| 12129 | UDHAM SINGH NAGAR | V | N | 31 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 12130 | UDHAM SINGH NAGAR | V | N | 32 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 12131 | UDHAM SINGH NAGAR | V | N | 33 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 12132 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 03 04 01 | 01-NOV-20 | 02-NOV-20 | 1,73,900 |
| 12133 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 03 04 03 | 01-NOV-20 | 02-NOV-20 | 29,563 |
| 12134 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 03 04 06 | 01-NOV-20 | 02-NOV-20 | 15,000 |
| 12135 | UDHAM SINGH NAGAR | V | N | 5 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 38,700 |

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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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12136 | UDHAM SINGH NAGAR | V | N | 5 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 6,579 |
| 12137 | UDHAM SINGH NAGAR | V | N | 5 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 420 |
| 12138 | UDHAM SINGH NAGAR | V | N | 79 | N | 221003110 17 00 01 | 01-NOV-20 | 19-NOV-20 | 6,908 |
| 12139 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 7,34,220 |
| 12140 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,24,817 |
| 12141 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 24,640 |
| 12142 | UDHAM SINGH NAGAR | V | N | 18 | N | 221003104 03 00 08 | 01-DEC-20 | 11-DEC-20 | 67,998 |
| 12143 | UDHAM SINGH NAGAR | V | N | 2 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 38,700 |
| 12144 | UDHAM SINGH NAGAR | V | N | 2 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,579 |
| 12145 | UDHAM SINGH NAGAR | V | N | 2 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 420 |
| 12146 | UDHAM SINGH NAGAR | V | N | 24 | N | 221003104 03 00 08 | 01-DEC-20 | 19-DEC-20 | 1,92,000 |
| 12147 | UDHAM SINGH NAGAR | V | N | 3 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,30,400 |
| 12148 | UDHAM SINGH NAGAR | V | N | 3 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 22,168 |
| 12149 | UDHAM SINGH NAGAR | V | N | 3 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 5,095 |
| 12150 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 1,73,900 |
| 12151 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 29,563 |
| 12152 | UDHAM SINGH NAGAR | V | N | 4 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 15,000 |
| 12153 | UDHAM SINGH NAGAR | V | N | 5 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 22,28,000 |
| 12154 | UDHAM SINGH NAGAR | V | N | 5 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 3,78,729 |
| 12155 | UDHAM SINGH NAGAR | V | N | 5 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 82,225 |
| 12156 | UDHAM SINGH NAGAR | V | N | 71 | N | 221003104 03 00 01 | 01-DEC-20 | 24-DEC-20 | 442 |
| 12157 | UDHAM SINGH NAGAR | V | N | 71 | N | 221003104 03 00 03 | 01-DEC-20 | 24-DEC-20 | 40 |
| 12158 | UDHAM SINGH NAGAR | V | N | 71 | N | 221003104 03 00 06 | 01-DEC-20 | 24-DEC-20 | 17 |

DDO- 75062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12159 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 7,18,880 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12160 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,22,208 |
| 12161 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 48,380 |
| 12162 | UDHAM SINGH NAGAR | V | N | 13 | N | 221003800 01 04 01 | 01-OCT-20 | 01-OCT-20 | 60,400 |
| 12163 | UDHAM SINGH NAGAR | V | N | 13 | N | 221003800 01 04 03 | 01-OCT-20 | 01-OCT-20 | 10,268 |
| 12164 | UDHAM SINGH NAGAR | V | N | 13 | N | 221003800 01 04 06 | 01-OCT-20 | 01-OCT-20 | 420 |
| 12165 | UDHAM SINGH NAGAR | V | N | 14 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,25,300 |
| 12166 | UDHAM SINGH NAGAR | V | N | 14 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 21,301 |
| 12167 | UDHAM SINGH NAGAR | V | N | 14 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 6,955 |
| 12168 | UDHAM SINGH NAGAR | V | N | 15 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 10,92,420 |
| 12169 | UDHAM SINGH NAGAR | V | N | 15 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,85,711 |
| 12170 | UDHAM SINGH NAGAR | V | N | 15 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 42,580 |
| 12171 | UDHAM SINGH NAGAR | V | N | 17 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 2,04,880 |
| 12172 | UDHAM SINGH NAGAR | V | N | 17 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 34,830 |
| 12173 | UDHAM SINGH NAGAR | V | N | 17 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 7,640 |
| 12174 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 08 | 01-OCT-20 | 06-OCT-20 | 2,12,799 |
| 12175 | UDHAM SINGH NAGAR | V | N | 85 | N | 221003110 17 00 08 | 01-OCT-20 | 27-OCT-20 | 65,450 |
| 12176 | UDHAM SINGH NAGAR | V | N | 86 | N | 221003110 17 00 08 | 01-OCT-20 | 27-OCT-20 | 1,68,300 |
| 12177 | UDHAM SINGH NAGAR | V | N | 87 | N | 221003110 17 00 08 | 01-OCT-20 | 27-OCT-20 | 1,73,993 |
| 12178 | UDHAM SINGH NAGAR | V | N | 11 | N | 221006101 05 00 01 | 01-NOV-20 | 03-NOV-20 | 1,25,300 |
| 12179 | UDHAM SINGH NAGAR | V | N | 11 | N | 221006101 05 00 03 | 01-NOV-20 | 03-NOV-20 | 21,301 |
| 12180 | UDHAM SINGH NAGAR | V | N | 11 | N | 221006101 05 00 06 | 01-NOV-20 | 03-NOV-20 | 6,955 |
| 12181 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003800 01 04 01 | 01-NOV-20 | 03-NOV-20 | 60,400 |
| 12182 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003800 01 04 03 | 01-NOV-20 | 03-NOV-20 | 10,268 |
| 12183 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003800 01 04 06 | 01-NOV-20 | 03-NOV-20 | 420 |
| 12184 | UDHAM SINGH NAGAR | V | N | 13 | N | 221003104 03 00 01 | 01-NOV-20 | 03-NOV-20 | 7,18,880 |
| 12185 | UDHAM SINGH NAGAR | V | N | 13 | N | 221003104 03 00 03 | 01-NOV-20 | 03-NOV-20 | 1,22,208 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12186 | UDHAM SINGH NAGAR | V | N | 13 | N | 221003104 03 00 06 | 01-NOV-20 | 03-NOV-20 | 48,380 |
| 12187 | UDHAM SINGH NAGAR | V | N | 15 | N | 221003103 03 00 01 | 01-NOV-20 | 03-NOV-20 | 2,04,880 |
| 12188 | UDHAM SINGH NAGAR | V | N | 15 | N | 221003103 03 00 03 | 01-NOV-20 | 03-NOV-20 | 34,830 |
| 12189 | UDHAM SINGH NAGAR | V | N | 15 | N | 221003103 03 00 06 | 01-NOV-20 | 03-NOV-20 | 7,640 |
| 12190 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003110 17 00 01 | 01-NOV-20 | 03-NOV-20 | 10,92,420 |
| 12191 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003110 17 00 03 | 01-NOV-20 | 03-NOV-20 | 1,85,711 |
| 12192 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003110 17 00 06 | 01-NOV-20 | 03-NOV-20 | 42,580 |
| 12193 | UDHAM SINGH NAGAR | V | N | 29 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 1,73,993 |
| 12194 | UDHAM SINGH NAGAR | V | N | 3 | N | 221003110 17 00 08 | 01-NOV-20 | 05-NOV-20 | 30,119 |
| 12195 | UDHAM SINGH NAGAR | V | N | 34 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 89,804 |
| 12196 | UDHAM SINGH NAGAR | V | N | 35 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 12197 | UDHAM SINGH NAGAR | V | N | 36 | N | 221003800 01 04 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 12198 | UDHAM SINGH NAGAR | V | N | 37 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 12199 | UDHAM SINGH NAGAR | V | N | 38 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 12200 | UDHAM SINGH NAGAR | V | N | 4 | N | 221003110 17 00 08 | 01-NOV-20 | 05-NOV-20 | 1,02,817 |
| 12201 | UDHAM SINGH NAGAR | V | N | 10 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,04,880 |
| 12202 | UDHAM SINGH NAGAR | V | N | 10 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 34,830 |
| 12203 | UDHAM SINGH NAGAR | V | N | 10 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 7,640 |
| 12204 | UDHAM SINGH NAGAR | V | N | 11 | N | 221003800 01 04 01 | 01-DEC-20 | 01-DEC-20 | 60,400 |
| 12205 | UDHAM SINGH NAGAR | V | N | 11 | N | 221003800 01 04 03 | 01-DEC-20 | 01-DEC-20 | 10,268 |
| 12206 | UDHAM SINGH NAGAR | V | N | 11 | N | 221003800 01 04 06 | 01-DEC-20 | 01-DEC-20 | 420 |
| 12207 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 7,18,880 |
| 12208 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,22,208 |
| 12209 | UDHAM SINGH NAGAR | V | N | 12 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 48,380 |
| 12210 | UDHAM SINGH NAGAR | V | N | 21 | N | 221003110 17 00 08 | 01-DEC-20 | 15-DEC-20 | 1,12,200 |
| 12211 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003110 17 00 08 | 01-DEC-20 | 18-DEC-20 | 1,73,994 |

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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 |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12212 | UDHAM SINGH NAGAR | V | N | 72 | N | 221003104 03 00 01 | 01-DEC-20 | 24-DEC-20 | 33,660 |
| 12213 | UDHAM SINGH NAGAR | V | N | 72 | N | 221003104 03 00 03 | 01-DEC-20 | 24-DEC-20 | 5,722 |
| 12214 | UDHAM SINGH NAGAR | V | N | 72 | N | 221003104 03 00 06 | 01-DEC-20 | 24-DEC-20 | 2,520 |
| 12215 | UDHAM SINGH NAGAR | V | N | 73 | N | 221003104 03 00 01 | 01-DEC-20 | 24-DEC-20 | 67,320 |
| 12216 | UDHAM SINGH NAGAR | V | N | 73 | N | 221003104 03 00 03 | 01-DEC-20 | 24-DEC-20 | 11,444 |
| 12217 | UDHAM SINGH NAGAR | V | N | 73 | N | 221003104 03 00 06 | 01-DEC-20 | 24-DEC-20 | 5,040 |
| 12218 | UDHAM SINGH NAGAR | V | N | 74 | N | 221003104 03 00 01 | 01-DEC-20 | 24-DEC-20 | 67,320 |
| 12219 | UDHAM SINGH NAGAR | V | N | 74 | N | 221003104 03 00 03 | 01-DEC-20 | 24-DEC-20 | 11,444 |
| 12220 | UDHAM SINGH NAGAR | V | N | 74 | N | 221003104 03 00 06 | 01-DEC-20 | 24-DEC-20 | 5,040 |
| 12221 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 10,93,720 |
| 12222 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,85,932 |
| 12223 | UDHAM SINGH NAGAR | V | N | 8 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 46,440 |
| 12224 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,25,300 |
| 12225 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 21,301 |
| 12226 | UDHAM SINGH NAGAR | V | N | 9 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 6,955 |

DDO- 75072666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHATIMA USNAGAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12227 | UDHAM SINGH NAGAR | V | N | 10 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 63,500 |
| 12228 | UDHAM SINGH NAGAR | V | N | 10 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 10,795 |
| 12229 | UDHAM SINGH NAGAR | V | N | 10 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 2,000 |
| 12230 | UDHAM SINGH NAGAR | V | N | 11 | N | 221006101 03 04 01 | 01-OCT-20 | 01-OCT-20 | 2,78,700 |
| 12231 | UDHAM SINGH NAGAR | V | N | 11 | N | 221006101 03 04 03 | 01-OCT-20 | 01-OCT-20 | 47,379 |
| 12232 | UDHAM SINGH NAGAR | V | N | 11 | N | 221006101 03 04 06 | 01-OCT-20 | 01-OCT-20 | 24,410 |
| 12233 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 5,34,900 |
| 12234 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 90,933 |
| 12235 | UDHAM SINGH NAGAR | V | N | 16 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 28,307 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12236 | UDHAM SINGH NAGAR | V | N | 18 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 35,45,093 |
| 12237 | UDHAM SINGH NAGAR | V | N | 18 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 6,02,667 |
| 12238 | UDHAM SINGH NAGAR | V | N | 18 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 2,51,882 |
| 12239 | UDHAM SINGH NAGAR | V | N | 19 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 62,200 |
| 12240 | UDHAM SINGH NAGAR | V | N | 19 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 10,574 |
| 12241 | UDHAM SINGH NAGAR | V | N | 19 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,880 |
| 12242 | UDHAM SINGH NAGAR | V | N | 1 | N | 221003104 03 00 08 | 01-NOV-20 | 03-NOV-20 | 32,676 |
| 12243 | UDHAM SINGH NAGAR | V | N | 19 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 55,664 |
| 12244 | UDHAM SINGH NAGAR | V | N | 20 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 71,448 |
| 12245 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003104 03 00 01 | 01-NOV-20 | 05-NOV-20 | 35,65,720 |
| 12246 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003104 03 00 03 | 01-NOV-20 | 05-NOV-20 | 6,06,174 |
| 12247 | UDHAM SINGH NAGAR | V | N | 23 | N | 221003104 03 00 06 | 01-NOV-20 | 05-NOV-20 | 2,51,925 |
| 12248 | UDHAM SINGH NAGAR | V | N | 24 | N | 221006101 03 04 01 | 01-NOV-20 | 05-NOV-20 | 2,02,200 |
| 12249 | UDHAM SINGH NAGAR | V | N | 24 | N | 221006101 03 04 03 | 01-NOV-20 | 05-NOV-20 | 34,374 |
| 12250 | UDHAM SINGH NAGAR | V | N | 24 | N | 221006101 03 04 06 | 01-NOV-20 | 05-NOV-20 | 17,900 |
| 12251 | UDHAM SINGH NAGAR | V | N | 25 | N | 221006101 05 00 01 | 01-NOV-20 | 05-NOV-20 | 63,500 |
| 12252 | UDHAM SINGH NAGAR | V | N | 25 | N | 221006101 05 00 03 | 01-NOV-20 | 05-NOV-20 | 10,795 |
| 12253 | UDHAM SINGH NAGAR | V | N | 25 | N | 221006101 05 00 06 | 01-NOV-20 | 05-NOV-20 | 2,000 |
| 12254 | UDHAM SINGH NAGAR | V | N | 26 | N | 221001200 03 00 01 | 01-NOV-20 | 05-NOV-20 | 62,200 |
| 12255 | UDHAM SINGH NAGAR | V | N | 26 | N | 221001200 03 00 03 | 01-NOV-20 | 05-NOV-20 | 10,574 |
| 12256 | UDHAM SINGH NAGAR | V | N | 26 | N | 221001200 03 00 06 | 01-NOV-20 | 05-NOV-20 | 4,880 |
| 12257 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003110 17 00 01 | 01-NOV-20 | 05-NOV-20 | 5,23,000 |
| 12258 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003110 17 00 03 | 01-NOV-20 | 05-NOV-20 | 88,910 |
| 12259 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003110 17 00 06 | 01-NOV-20 | 05-NOV-20 | 28,090 |
| 12260 | UDHAM SINGH NAGAR | V | N | 60 | N | 221003104 03 00 08 | 01-NOV-20 | 23-NOV-20 | 49,836 |
| 12261 | UDHAM SINGH NAGAR | V | N | 65 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |

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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 |
|-------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12262 | UDHAM SINGH NAGAR | V | N | 66 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 12263 | UDHAM SINGH NAGAR | V | N | 67 | N | 221006101 03 04 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 12264 | UDHAM SINGH NAGAR | V | N | 68 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 12265 | UDHAM SINGH NAGAR | V | N | 69 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,51,976 |
| 12266 | UDHAM SINGH NAGAR | V | N | 20 | N | 221003104 03 00 08 | 01-DEC-20 | 15-DEC-20 | 46,998 |
| 12267 | UDHAM SINGH NAGAR | V | N | 57 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 62,200 |
| 12268 | UDHAM SINGH NAGAR | V | N | 57 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 10,574 |
| 12269 | UDHAM SINGH NAGAR | V | N | 57 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 4,880 |
| 12270 | UDHAM SINGH NAGAR | V | N | 58 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 35,77,840 |
| 12271 | UDHAM SINGH NAGAR | V | N | 58 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 6,08,235 |
| 12272 | UDHAM SINGH NAGAR | V | N | 58 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 2,46,075 |
| 12273 | UDHAM SINGH NAGAR | V | N | 59 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,83,800 |
| 12274 | UDHAM SINGH NAGAR | V | N | 59 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 82,246 |
| 12275 | UDHAM SINGH NAGAR | V | N | 59 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 27,000 |
| 12276 | UDHAM SINGH NAGAR | V | N | 60 | N | 221006101 03 04 01 | 01-DEC-20 | 01-DEC-20 | 2,02,200 |
| 12277 | UDHAM SINGH NAGAR | V | N | 60 | N | 221006101 03 04 03 | 01-DEC-20 | 01-DEC-20 | 34,374 |
| 12278 | UDHAM SINGH NAGAR | V | N | 60 | N | 221006101 03 04 06 | 01-DEC-20 | 01-DEC-20 | 17,900 |
| 12279 | UDHAM SINGH NAGAR | V | N | 61 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 82,307 |
| 12280 | UDHAM SINGH NAGAR | V | N | 61 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 13,992 |
| 12281 | UDHAM SINGH NAGAR | V | N | 61 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 4,427 |

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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12282 | CHAMPAWAT | V | N | 16 | N | 221001110 03 00 01 | 01-OCT-20 | 05-OCT-20 | 37,84,389 |
| 12283 | CHAMPAWAT | V | N | 16 | N | 221001110 03 00 03 | 01-OCT-20 | 05-OCT-20 | 6,86,879 |
| 12284 | CHAMPAWAT | V | N | 16 | N | 221001110 03 00 06 | 01-OCT-20 | 05-OCT-20 | 4,10,258 |
| 12285 | CHAMPAWAT | V | N | 18 | N | 221001110 03 00 01 | 01-OCT-20 | 15-OCT-20 | 7,11,306 |
| 12286 | CHAMPAWAT | V | N | 29 | N | 221001110 03 00 08 | 01-OCT-20 | 08-OCT-20 | 2,09,188 |

Voucher Details

Report Id:Voucher_details_new.rdf

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12287 | CHAMPAWAT | V | N | 30 | N | 221001110 03 00 08 | 01-OCT-20 | 08-OCT-20 | 1,42,237 |
| 12288 | CHAMPAWAT | V | N | 34 | N | 221001110 03 00 08 | 01-OCT-20 | 12-OCT-20 | 88,834 |
| 12289 | CHAMPAWAT | V | N | 40 | N | 221001110 03 00 08 | 01-OCT-20 | 15-OCT-20 | 88,834 |
| 12290 | CHAMPAWAT | V | N | 41 | N | 221001110 03 00 08 | 01-OCT-20 | 15-OCT-20 | 88,834 |
| 12291 | CHAMPAWAT | V | N | 42 | N | 221001110 03 00 08 | 01-OCT-20 | 15-OCT-20 | 88,834 |
| 12292 | CHAMPAWAT | V | N | 43 | N | 221001110 03 00 08 | 01-OCT-20 | 15-OCT-20 | 1,77,668 |
| 12293 | CHAMPAWAT | V | N | 45 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 37,40,000 |
| 12294 | CHAMPAWAT | V | N | 45 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 6,35,797 |
| 12295 | CHAMPAWAT | V | N | 45 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,13,708 |
| 12296 | CHAMPAWAT | V | N | 59 | N | 221001110 03 00 08 | 01-OCT-20 | 26-OCT-20 | 2,06,872 |
| 12297 | CHAMPAWAT | V | N | 60 | N | 221001110 03 00 08 | 01-OCT-20 | 26-OCT-20 | 58,756 |
| 12298 | CHAMPAWAT | V | N | 61 | N | 221001110 03 00 08 | 01-OCT-20 | 26-OCT-20 | 1,23,560 |
| 12299 | CHAMPAWAT | V | N | 11 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 30,241 |
| 12300 | CHAMPAWAT | V | N | 12 | N | 221001110 03 00 01 | 01-NOV-20 | 11-NOV-20 | 57,820 |
| 12301 | CHAMPAWAT | V | N | 12 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 39,193 |
| 12302 | CHAMPAWAT | V | N | 13 | N | 221001110 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,51,976 |
| 12303 | CHAMPAWAT | V | N | 13 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 34,000 |
| 12304 | CHAMPAWAT | V | N | 14 | N | 221001110 03 00 08 | 01-NOV-20 | 06-NOV-20 | 45,000 |
| 12305 | CHAMPAWAT | V | N | 22 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 88,834 |
| 12306 | CHAMPAWAT | V | N | 23 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 98,662 |
| 12307 | CHAMPAWAT | V | N | 24 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 88,834 |
| 12308 | CHAMPAWAT | V | N | 25 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 88,834 |
| 12309 | CHAMPAWAT | V | N | 26 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 98,662 |
| 12310 | CHAMPAWAT | V | N | 27 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 88,834 |
| 12311 | CHAMPAWAT | V | N | 28 | N | 221001110 03 00 08 | 01-NOV-20 | 09-NOV-20 | 2,09,188 |
| 12312 | CHAMPAWAT | V | N | 41 | N | 221001110 03 00 01 | 01-NOV-20 | 24-NOV-20 | 6,908 |
| 12313 | CHAMPAWAT | V | N | 42 | N | 221001110 03 00 01 | 01-NOV-20 | 24-NOV-20 | 1,20,266 |
| 12314 | CHAMPAWAT | V | N | 10 | N | 221001110 03 00 01 | 01-DEC-20 | 02-DEC-20 | 37,43,000 |
| 12315 | CHAMPAWAT | V | N | 10 | N | 221001110 03 00 03 | 01-DEC-20 | 02-DEC-20 | 6,36,307 |
| 12316 | CHAMPAWAT | V | N | 10 | N | 221001110 03 00 06 | 01-DEC-20 | 02-DEC-20 | 4,36,448 |
| 12317 | CHAMPAWAT | V | N | 23 | N | 221001110 03 00 08 | 01-DEC-20 | 19-DEC-20 | 2,09,188 |
| 12318 | CHAMPAWAT | V | N | 30 | N | 221001110 03 00 08 | 01-DEC-20 | 28-DEC-20 | 88,834 |
| 12319 | CHAMPAWAT | V | N | 31 | N | 221001110 03 00 08 | 01-DEC-20 | 28-DEC-20 | 88,834 |
| 12320 | CHAMPAWAT | V | N | 32 | N | 221001110 03 00 08 | 01-DEC-20 | 28-DEC-20 | 88,834 |
| 12321 | CHAMPAWAT | V | N | 33 | N | 221001110 03 00 08 | 01-DEC-20 | 28-DEC-20 | 98,662 |
| 12322 | CHAMPAWAT | V | N | 34 | N | 221001110 03 00 08 | 01-DEC-20 | 28-DEC-20 | 98,662 |
| 12323 | CHAMPAWAT | V | N | 35 | N | 221001110 03 00 08 | 01-DEC-20 | 28-DEC-20 | 88,834 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12324 | CHAMPAWAT | V | N | 10 | N | 221001110 03 00 43 | 01-OCT-20 | 07-OCT-20 | 39,984 |
| 12325 | CHAMPAWAT | V | N | 11 | N | 221001110 03 00 43 | 01-OCT-20 | 07-OCT-20 | 1,78,080 |
| 12326 | CHAMPAWAT | V | N | 12 | N | 221003103 03 00 08 | 01-OCT-20 | 07-OCT-20 | 15,000 |
| 12327 | CHAMPAWAT | V | N | 13 | N | 221003103 03 00 08 | 01-OCT-20 | 07-OCT-20 | 86,924 |
| 12328 | CHAMPAWAT | V | N | 14 | N | 221003103 03 00 08 | 01-OCT-20 | 07-OCT-20 | 86,924 |
| 12329 | CHAMPAWAT | V | N | 15 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 82,424 |
| 12330 | CHAMPAWAT | V | N | 16 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 86,924 |
| 12331 | CHAMPAWAT | V | N | 17 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 86,924 |
| 12332 | CHAMPAWAT | V | N | 18 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 86,924 |
| 12333 | CHAMPAWAT | V | N | 19 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 87,684 |
| 12334 | CHAMPAWAT | V | N | 25 | N | 221003104 03 00 43 | 01-OCT-20 | 08-OCT-20 | 1,42,608 |
| 12335 | CHAMPAWAT | V | N | 26 | N | 221003104 03 00 43 | 01-OCT-20 | 08-OCT-20 | 1,00,076 |
| 12336 | CHAMPAWAT | V | N | 27 | N | 221003104 03 00 43 | 01-OCT-20 | 08-OCT-20 | 49,825 |
| 12337 | CHAMPAWAT | V | N | 28 | N | 221001110 03 00 43 | 01-OCT-20 | 08-OCT-20 | 24,505 |
| 12338 | CHAMPAWAT | V | N | 46 | N | 221001110 05 00 01 | 01-OCT-20 | 31-OCT-20 | 1,79,520 |
| 12339 | CHAMPAWAT | V | N | 46 | N | 221001110 05 00 03 | 01-OCT-20 | 31-OCT-20 | 30,518 |
| 12340 | CHAMPAWAT | V | N | 46 | N | 221001110 05 00 06 | 01-OCT-20 | 31-OCT-20 | 16,028 |
| 12341 | CHAMPAWAT | V | N | 47 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 10,36,330 |
| 12342 | CHAMPAWAT | V | N | 47 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 1,76,514 |
| 12343 | CHAMPAWAT | V | N | 47 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 85,206 |
| 12344 | CHAMPAWAT | V | N | 48 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 3,52,000 |
| 12345 | CHAMPAWAT | V | N | 48 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 59,840 |
| 12346 | CHAMPAWAT | V | N | 48 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 30,270 |
| 12347 | CHAMPAWAT | V | N | 49 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,32,360 |
| 12348 | CHAMPAWAT | V | N | 49 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 39,501 |
| 12349 | CHAMPAWAT | V | N | 49 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 15,930 |
| 12350 | CHAMPAWAT | V | N | 50 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 4,34,820 |
| 12351 | CHAMPAWAT | V | N | 50 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 73,919 |
| 12352 | CHAMPAWAT | V | N | 50 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 23,788 |
| 12353 | CHAMPAWAT | V | N | 51 | N | 221001110 18 00 04 | 01-OCT-20 | 23-OCT-20 | 49,515 |
| 12354 | CHAMPAWAT | V | N | 62 | N | 221003110 17 00 08 | 01-OCT-20 | 26-OCT-20 | 24,819 |
| 12355 | CHAMPAWAT | V | N | 63 | N | 221003110 17 00 08 | 01-OCT-20 | 26-OCT-20 | 24,812 |
| 12356 | CHAMPAWAT | V | N | 7 | N | 221001110 03 00 43 | 01-OCT-20 | 07-OCT-20 | 24,928 |
| 12357 | CHAMPAWAT | V | N | 8 | N | 221001110 03 00 43 | 01-OCT-20 | 07-OCT-20 | 38,885 |
| 12358 | CHAMPAWAT | V | N | 9 | N | 221001110 03 00 43 | 01-OCT-20 | 07-OCT-20 | 3,02,502 |
| 12359 | CHAMPAWAT | V | N | 10 | N | 221003103 03 00 43 | 01-NOV-20 | 06-NOV-20 | 21,280 |
| 12360 | CHAMPAWAT | V | N | 14 | N | 221001110 18 00 01 | 01-NOV-20 | 13-NOV-20 | 82,896 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12361 | CHAMPAWAT | V | N | 15 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 12362 | CHAMPAWAT | V | N | 15 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 41,448 |
| 12363 | CHAMPAWAT | V | N | 16 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 12364 | CHAMPAWAT | V | N | 16 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 12365 | CHAMPAWAT | V | N | 17 | N | 221001110 05 00 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 12366 | CHAMPAWAT | V | N | 17 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 82,424 |
| 12367 | CHAMPAWAT | V | N | 18 | N | 221003101 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 12368 | CHAMPAWAT | V | N | 18 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 12369 | CHAMPAWAT | V | N | 19 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 12370 | CHAMPAWAT | V | N | 20 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 12371 | CHAMPAWAT | V | N | 21 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 88,834 |
| 12372 | CHAMPAWAT | V | N | 3 | N | 221003103 03 00 08 | 01-NOV-20 | 05-NOV-20 | 75,485 |
| 12373 | CHAMPAWAT | V | N | 35 | N | 221001110 03 00 43 | 01-NOV-20 | 12-NOV-20 | 1,49,085 |
| 12374 | CHAMPAWAT | V | N | 36 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 29,312 |
| 12375 | CHAMPAWAT | V | N | 4 | N | 221003103 03 00 08 | 01-NOV-20 | 05-NOV-20 | 24,812 |
| 12376 | CHAMPAWAT | V | N | 10 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 82,424 |
| 12377 | CHAMPAWAT | V | N | 11 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |
| 12378 | CHAMPAWAT | V | N | 12 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |
| 12379 | CHAMPAWAT | V | N | 13 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |
| 12380 | CHAMPAWAT | V | N | 14 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 88,834 |
| 12381 | CHAMPAWAT | V | N | 22 | N | 221003110 17 00 08 | 01-DEC-20 | 19-DEC-20 | 26,874 |
| 12382 | CHAMPAWAT | V | N | 3 | N | 221001110 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,79,520 |
| 12383 | CHAMPAWAT | V | N | 3 | N | 221001110 05 00 03 | 01-DEC-20 | 01-DEC-20 | 30,518 |
| 12384 | CHAMPAWAT | V | N | 3 | N | 221001110 05 00 06 | 01-DEC-20 | 01-DEC-20 | 16,028 |
| 12385 | CHAMPAWAT | V | N | 36 | N | 221003110 17 00 08 | 01-DEC-20 | 29-DEC-20 | 22,890 |
| 12386 | CHAMPAWAT | V | N | 37 | N | 221001110 03 00 09 | 01-DEC-20 | 29-DEC-20 | 4,19,013 |
| 12387 | CHAMPAWAT | V | N | 4 | N | 221001110 18 00 01 | 01-DEC-20 | 01-DEC-20 | 10,38,320 |
| 12388 | CHAMPAWAT | V | N | 4 | N | 221001110 18 00 03 | 01-DEC-20 | 01-DEC-20 | 1,76,514 |
| 12389 | CHAMPAWAT | V | N | 4 | N | 221001110 18 00 06 | 01-DEC-20 | 01-DEC-20 | 85,206 |
| 12390 | CHAMPAWAT | V | N | 5 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,34,820 |
| 12391 | CHAMPAWAT | V | N | 5 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 73,919 |
| 12392 | CHAMPAWAT | V | N | 5 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 23,788 |
| 12393 | CHAMPAWAT | V | N | 6 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 2,68,860 |
| 12394 | CHAMPAWAT | V | N | 6 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 45,706 |
| 12395 | CHAMPAWAT | V | N | 6 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 19,500 |
| 12396 | CHAMPAWAT | V | N | 68 | N | 221001110 05 00 01 | 01-DEC-20 | 31-DEC-20 | 63,600 |
| 12397 | CHAMPAWAT | V | N | 68 | N | 221001110 05 00 03 | 01-DEC-20 | 31-DEC-20 | 10,812 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12398 | CHAMPAWAT | V | N | 68 | N | 221001110 05 00 06 | 01-DEC-20 | 31-DEC-20 | 4,280 |
| 12399 | CHAMPAWAT | V | N | 69 | N | 221001110 18 00 01 | 01-DEC-20 | 31-DEC-20 | 10,38,320 |
| 12400 | CHAMPAWAT | V | N | 69 | N | 221001110 18 00 03 | 01-DEC-20 | 31-DEC-20 | 1,76,514 |
| 12401 | CHAMPAWAT | V | N | 69 | N | 221001110 18 00 06 | 01-DEC-20 | 31-DEC-20 | 85,206 |
| 12402 | CHAMPAWAT | V | N | 7 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 3,15,500 |
| 12403 | CHAMPAWAT | V | N | 7 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 53,635 |
| 12404 | CHAMPAWAT | V | N | 7 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 26,700 |
| 12405 | CHAMPAWAT | V | N | 70 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 3,15,500 |
| 12406 | CHAMPAWAT | V | N | 70 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 53,635 |
| 12407 | CHAMPAWAT | V | N | 70 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 26,700 |
| 12408 | CHAMPAWAT | V | N | 71 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,68,860 |
| 12409 | CHAMPAWAT | V | N | 71 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 45,706 |
| 12410 | CHAMPAWAT | V | N | 71 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 19,500 |
| 12411 | CHAMPAWAT | V | N | 72 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 4,34,820 |
| 12412 | CHAMPAWAT | V | N | 72 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 73,919 |
| 12413 | CHAMPAWAT | V | N | 72 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 23,788 |
| 12414 | CHAMPAWAT | V | N | 8 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |
| 12415 | CHAMPAWAT | V | N | 9 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |

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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12416 | CHAMPAWAT | V | N | 20 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 87,684 |
| 12417 | CHAMPAWAT | V | N | 21 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 87,684 |
| 12418 | CHAMPAWAT | V | N | 22 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 87,684 |
| 12419 | CHAMPAWAT | V | N | 23 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 87,684 |
| 12420 | CHAMPAWAT | V | N | 24 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 87,684 |
| 12421 | CHAMPAWAT | V | N | 51 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 7,57,200 |
| 12422 | CHAMPAWAT | V | N | 51 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,28,724 |
| 12423 | CHAMPAWAT | V | N | 51 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 75,580 |
| 12424 | CHAMPAWAT | V | N | 52 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 2,81,800 |
| 12425 | CHAMPAWAT | V | N | 52 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 47,906 |
| 12426 | CHAMPAWAT | V | N | 52 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 18,920 |
| 12427 | CHAMPAWAT | V | N | 52 | N | 221003104 03 00 22 | 01-OCT-20 | 23-OCT-20 | 4,741 |
| 12428 | CHAMPAWAT | V | N | 53 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 5,88,900 |
| 12429 | CHAMPAWAT | V | N | 53 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,00,113 |
| 12430 | CHAMPAWAT | V | N | 53 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 57,844 |
| 12431 | CHAMPAWAT | V | N | 53 | N | 221003104 03 00 22 | 01-OCT-20 | 23-OCT-20 | 2,800 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12432 | CHAMPAWAT | V | N | 54 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 5,84,520 |
| 12433 | CHAMPAWAT | V | N | 54 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 99,368 |
| 12434 | CHAMPAWAT | V | N | 54 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 66,560 |
| 12435 | CHAMPAWAT | V | N | 54 | N | 221003110 17 00 08 | 01-OCT-20 | 23-OCT-20 | 50,295 |
| 12436 | CHAMPAWAT | V | N | 55 | N | 221003104 03 00 22 | 01-OCT-20 | 23-OCT-20 | 950 |
| 12437 | CHAMPAWAT | V | N | 55 | N | 221006101 03 04 01 | 01-OCT-20 | 31-OCT-20 | 1,26,600 |
| 12438 | CHAMPAWAT | V | N | 55 | N | 221006101 03 04 03 | 01-OCT-20 | 31-OCT-20 | 21,522 |
| 12439 | CHAMPAWAT | V | N | 55 | N | 221006101 03 04 06 | 01-OCT-20 | 31-OCT-20 | 11,800 |
| 12440 | CHAMPAWAT | V | N | 56 | N | 221003104 03 00 22 | 01-OCT-20 | 23-OCT-20 | 240 |
| 12441 | CHAMPAWAT | V | N | 56 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 1,57,900 |
| 12442 | CHAMPAWAT | V | N | 56 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 26,843 |
| 12443 | CHAMPAWAT | V | N | 56 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 13,140 |
| 12444 | CHAMPAWAT | V | N | 19 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 12445 | CHAMPAWAT | V | N | 20 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 69,080 |
| 12446 | CHAMPAWAT | V | N | 21 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 55,264 |
| 12447 | CHAMPAWAT | V | N | 22 | N | 221006101 03 04 01 | 01-NOV-20 | 13-NOV-20 | 13,816 |
| 12448 | CHAMPAWAT | V | N | 23 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 12449 | CHAMPAWAT | V | N | 24 | N | 221003104 03 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 12450 | CHAMPAWAT | V | N | 29 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 1,28,685 |
| 12451 | CHAMPAWAT | V | N | 37 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 99,414 |
| 12452 | CHAMPAWAT | V | N | 38 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 97,104 |
| 12453 | CHAMPAWAT | V | N | 40 | N | 221003104 03 00 01 | 01-NOV-20 | 24-NOV-20 | 24,800 |
| 12454 | CHAMPAWAT | V | N | 40 | N | 221003104 03 00 03 | 01-NOV-20 | 24-NOV-20 | 1,872 |
| 12455 | CHAMPAWAT | V | N | 42 | N | 221003104 03 00 22 | 01-NOV-20 | 24-NOV-20 | 1,188 |
| 12456 | CHAMPAWAT | V | N | 43 | N | 221003110 17 00 22 | 01-NOV-20 | 24-NOV-20 | 8,600 |
| 12457 | CHAMPAWAT | V | N | 11 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 7,57,200 |
| 12458 | CHAMPAWAT | V | N | 11 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,28,724 |
| 12459 | CHAMPAWAT | V | N | 11 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 75,580 |
| 12460 | CHAMPAWAT | V | N | 12 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 2,81,800 |
| 12461 | CHAMPAWAT | V | N | 12 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 47,906 |
| 12462 | CHAMPAWAT | V | N | 12 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 18,920 |
| 12463 | CHAMPAWAT | V | N | 13 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 6,16,500 |
| 12464 | CHAMPAWAT | V | N | 13 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,04,805 |
| 12465 | CHAMPAWAT | V | N | 13 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 59,954 |
| 12466 | CHAMPAWAT | V | N | 14 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 5,86,020 |
| 12467 | CHAMPAWAT | V | N | 14 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 99,623 |
| 12468 | CHAMPAWAT | V | N | 14 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 68,260 |

Voucher Details

Report Id:Voucher_details_new.rdf

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12469 | CHAMPAWAT | V | N | 15 | N | 221006101 03 04 01 | 01-DEC-20 | 02-DEC-20 | 1,26,600 |
| 12470 | CHAMPAWAT | V | N | 15 | N | 221006101 03 04 03 | 01-DEC-20 | 02-DEC-20 | 21,522 |
| 12471 | CHAMPAWAT | V | N | 15 | N | 221006101 03 04 06 | 01-DEC-20 | 02-DEC-20 | 11,800 |
| 12472 | CHAMPAWAT | V | N | 16 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 1,57,900 |
| 12473 | CHAMPAWAT | V | N | 16 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 26,843 |
| 12474 | CHAMPAWAT | V | N | 16 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 13,140 |
| 12475 | CHAMPAWAT | V | N | 28 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 3,750 |
| 12476 | CHAMPAWAT | V | N | 29 | N | 221003104 03 00 01 | 01-DEC-20 | 18-DEC-20 | 27,600 |
| 12477 | CHAMPAWAT | V | N | 29 | N | 221003104 03 00 03 | 01-DEC-20 | 18-DEC-20 | 4,692 |
| 12478 | CHAMPAWAT | V | N | 29 | N | 221003104 03 00 06 | 01-DEC-20 | 18-DEC-20 | 3,200 |
| 12479 | CHAMPAWAT | V | N | 30 | N | 221003104 03 00 01 | 01-DEC-20 | 18-DEC-20 | 27,600 |
| 12480 | CHAMPAWAT | V | N | 30 | N | 221003104 03 00 03 | 01-DEC-20 | 18-DEC-20 | 4,692 |
| 12481 | CHAMPAWAT | V | N | 30 | N | 221003104 03 00 06 | 01-DEC-20 | 18-DEC-20 | 3,200 |
| 12482 | CHAMPAWAT | V | N | 62 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 7,57,200 |
| 12483 | CHAMPAWAT | V | N | 62 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,28,724 |
| 12484 | CHAMPAWAT | V | N | 62 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 75,580 |
| 12485 | CHAMPAWAT | V | N | 63 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 2,81,800 |
| 12486 | CHAMPAWAT | V | N | 63 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 47,906 |
| 12487 | CHAMPAWAT | V | N | 63 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 18,920 |
| 12488 | CHAMPAWAT | V | N | 64 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 6,16,500 |
| 12489 | CHAMPAWAT | V | N | 64 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,04,805 |
| 12490 | CHAMPAWAT | V | N | 64 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 59,954 |
| 12491 | CHAMPAWAT | V | N | 65 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 5,58,020 |
| 12492 | CHAMPAWAT | V | N | 65 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 94,863 |
| 12493 | CHAMPAWAT | V | N | 65 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 64,470 |
| 12494 | CHAMPAWAT | V | N | 66 | N | 221006101 03 04 01 | 01-DEC-20 | 31-DEC-20 | 1,26,600 |
| 12495 | CHAMPAWAT | V | N | 66 | N | 221006101 03 04 03 | 01-DEC-20 | 31-DEC-20 | 21,522 |
| 12496 | CHAMPAWAT | V | N | 66 | N | 221006101 03 04 06 | 01-DEC-20 | 31-DEC-20 | 11,800 |
| 12497 | CHAMPAWAT | V | N | 67 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,57,900 |
| 12498 | CHAMPAWAT | V | N | 67 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 26,843 |
| 12499 | CHAMPAWAT | V | N | 67 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 13,140 |

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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12500 | CHAMPAWAT | V | N | 14 | N | 221002101 03 01 01 | 01-OCT-20 | 05-OCT-20 | 1,29,600 |
| 12501 | CHAMPAWAT | V | N | 14 | N | 221002101 03 01 03 | 01-OCT-20 | 05-OCT-20 | 22,032 |
| 12502 | CHAMPAWAT | V | N | 14 | N | 221002101 03 01 06 | 01-OCT-20 | 05-OCT-20 | 14,900 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12503 | CHAMPAWAT | V | N | 15 | N | 221002101 08 04 01 | 01-OCT-20 | 05-OCT-20 | 28,95,700 |
| 12504 | CHAMPAWAT | V | N | 15 | N | 221002101 08 04 03 | 01-OCT-20 | 05-OCT-20 | 4,92,244 |
| 12505 | CHAMPAWAT | V | N | 15 | N | 221002101 08 04 06 | 01-OCT-20 | 05-OCT-20 | 2,32,180 |
| 12506 | CHAMPAWAT | V | N | 17 | N | 221002101 08 04 01 | 01-OCT-20 | 08-OCT-20 | 7,490 |
| 12507 | CHAMPAWAT | V | N | 17 | N | 221002101 08 04 03 | 01-OCT-20 | 08-OCT-20 | 1,273 |
| 12508 | CHAMPAWAT | V | N | 17 | N | 221002101 08 04 06 | 01-OCT-20 | 08-OCT-20 | 746 |
| 12509 | CHAMPAWAT | V | N | 19 | N | 221002101 08 04 01 | 01-OCT-20 | 20-OCT-20 | 50,500 |
| 12510 | CHAMPAWAT | V | N | 19 | N | 221002101 08 04 03 | 01-OCT-20 | 20-OCT-20 | 8,585 |
| 12511 | CHAMPAWAT | V | N | 19 | N | 221002101 08 04 06 | 01-OCT-20 | 20-OCT-20 | 4,060 |
| 12512 | CHAMPAWAT | V | N | 20 | N | 221002101 08 04 01 | 01-OCT-20 | 22-OCT-20 | 38,700 |
| 12513 | CHAMPAWAT | V | N | 20 | N | 221002101 08 04 03 | 01-OCT-20 | 22-OCT-20 | 6,579 |
| 12514 | CHAMPAWAT | V | N | 20 | N | 221002101 08 04 06 | 01-OCT-20 | 22-OCT-20 | 3,850 |
| 12515 | CHAMPAWAT | V | N | 21 | N | 221002101 08 04 01 | 01-OCT-20 | 22-OCT-20 | 50,500 |
| 12516 | CHAMPAWAT | V | N | 21 | N | 221002101 08 04 03 | 01-OCT-20 | 22-OCT-20 | 8,585 |
| 12517 | CHAMPAWAT | V | N | 21 | N | 221002101 08 04 06 | 01-OCT-20 | 22-OCT-20 | 4,600 |
| 12518 | CHAMPAWAT | V | N | 42 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 52,000 |
| 12519 | CHAMPAWAT | V | N | 42 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 8,840 |
| 12520 | CHAMPAWAT | V | N | 42 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 4,060 |
| 12521 | CHAMPAWAT | V | N | 43 | N | 221002101 03 01 01 | 01-OCT-20 | 31-OCT-20 | 2,75,190 |
| 12522 | CHAMPAWAT | V | N | 43 | N | 221002101 03 01 03 | 01-OCT-20 | 31-OCT-20 | 46,782 |
| 12523 | CHAMPAWAT | V | N | 43 | N | 221002101 03 01 06 | 01-OCT-20 | 31-OCT-20 | 24,760 |
| 12524 | CHAMPAWAT | V | N | 44 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 30,14,178 |
| 12525 | CHAMPAWAT | V | N | 44 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 5,17,048 |
| 12526 | CHAMPAWAT | V | N | 44 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 2,50,066 |
| 12527 | CHAMPAWAT | V | N | 48 | N | 221002101 08 04 08 | 01-OCT-20 | 20-OCT-20 | 1,55,000 |
| 12528 | CHAMPAWAT | V | N | 49 | N | 221002101 08 04 08 | 01-OCT-20 | 20-OCT-20 | 1,00,000 |
| 12529 | CHAMPAWAT | V | N | 57 | N | 221002101 03 01 20 | 01-OCT-20 | 26-OCT-20 | 6,800 |
| 12530 | CHAMPAWAT | V | N | 58 | N | 221002101 08 04 25 | 01-OCT-20 | 26-OCT-20 | 861 |
| 12531 | CHAMPAWAT | V | N | 11 | N | 221002101 03 01 01 | 01-NOV-20 | 06-NOV-20 | 1,45,590 |
| 12532 | CHAMPAWAT | V | N | 11 | N | 221002101 03 01 03 | 01-NOV-20 | 06-NOV-20 | 24,750 |
| 12533 | CHAMPAWAT | V | N | 11 | N | 221002101 03 01 06 | 01-NOV-20 | 06-NOV-20 | 9,860 |
| 12534 | CHAMPAWAT | V | N | 26 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 49,000 |
| 12535 | CHAMPAWAT | V | N | 26 | N | 221002101 08 04 03 | 01-NOV-20 | 12-NOV-20 | 8,330 |
| 12536 | CHAMPAWAT | V | N | 26 | N | 221002101 08 04 06 | 01-NOV-20 | 12-NOV-20 | 4,060 |
| 12537 | CHAMPAWAT | V | N | 27 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 20,724 |
| 12538 | CHAMPAWAT | V | N | 28 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 2,97,044 |
| 12539 | CHAMPAWAT | V | N | 38 | N | 221002101 08 04 01 | 01-NOV-20 | 23-NOV-20 | 17,387 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12540 | CHAMPAWAT | V | N | 38 | N | 221002101 08 04 03 | 01-NOV-20 | 23-NOV-20 | 2,956 |
| 12541 | CHAMPAWAT | V | N | 38 | N | 221002101 08 04 06 | 01-NOV-20 | 23-NOV-20 | 1,632 |
| 12542 | CHAMPAWAT | V | N | 39 | N | 221002101 08 04 01 | 01-NOV-20 | 23-NOV-20 | 11,065 |
| 12543 | CHAMPAWAT | V | N | 39 | N | 221002101 08 04 03 | 01-NOV-20 | 23-NOV-20 | 1,881 |
| 12544 | CHAMPAWAT | V | N | 39 | N | 221002101 08 04 06 | 01-NOV-20 | 23-NOV-20 | 917 |
| 12545 | CHAMPAWAT | V | N | 5 | N | 221002101 08 04 08 | 01-NOV-20 | 06-NOV-20 | 1,55,000 |
| 12546 | CHAMPAWAT | V | N | 6 | N | 221002101 03 01 25 | 01-NOV-20 | 06-NOV-20 | 4,307 |
| 12547 | CHAMPAWAT | V | N | 7 | N | 221002101 08 04 25 | 01-NOV-20 | 06-NOV-20 | 9,970 |
| 12548 | CHAMPAWAT | V | N | 1 | N | 221002101 03 01 01 | 01-DEC-20 | 01-DEC-20 | 2,75,190 |
| 12549 | CHAMPAWAT | V | N | 1 | N | 221002101 03 01 03 | 01-DEC-20 | 01-DEC-20 | 46,782 |
| 12550 | CHAMPAWAT | V | N | 1 | N | 221002101 03 01 06 | 01-DEC-20 | 01-DEC-20 | 24,760 |
| 12551 | CHAMPAWAT | V | N | 2 | N | 221002101 08 04 01 | 01-DEC-20 | 01-DEC-20 | 30,26,317 |
| 12552 | CHAMPAWAT | V | N | 2 | N | 221002101 08 04 03 | 01-DEC-20 | 01-DEC-20 | 5,14,449 |
| 12553 | CHAMPAWAT | V | N | 2 | N | 221002101 08 04 06 | 01-DEC-20 | 01-DEC-20 | 2,48,850 |
| 12554 | CHAMPAWAT | V | N | 58 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 3,25,590 |
| 12555 | CHAMPAWAT | V | N | 58 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 55,350 |
| 12556 | CHAMPAWAT | V | N | 58 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 31,710 |
| 12557 | CHAMPAWAT | V | N | 59 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 29,69,200 |
| 12558 | CHAMPAWAT | V | N | 59 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 5,04,739 |
| 12559 | CHAMPAWAT | V | N | 59 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 2,40,780 |

DDO- 88002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12560 | CHAMPAWAT | V | N | 31 | N | 221004102 03 01 08 | 01-OCT-20 | 09-OCT-20 | 7,939 |
| 12561 | CHAMPAWAT | V | N | 32 | N | 221004102 03 01 08 | 01-OCT-20 | 09-OCT-20 | 5,217 |
| 12562 | CHAMPAWAT | V | N | 40 | N | 221002102 04 01 01 | 01-OCT-20 | 31-OCT-20 | 1,77,465 |
| 12563 | CHAMPAWAT | V | N | 40 | N | 221002102 04 01 03 | 01-OCT-20 | 31-OCT-20 | 30,169 |
| 12564 | CHAMPAWAT | V | N | 40 | N | 221002102 04 01 06 | 01-OCT-20 | 31-OCT-20 | 10,200 |
| 12565 | CHAMPAWAT | V | N | 41 | N | 221004102 03 01 01 | 01-OCT-20 | 31-OCT-20 | 2,44,700 |
| 12566 | CHAMPAWAT | V | N | 41 | N | 221004102 03 01 03 | 01-OCT-20 | 31-OCT-20 | 41,600 |
| 12567 | CHAMPAWAT | V | N | 41 | N | 221004102 03 01 06 | 01-OCT-20 | 31-OCT-20 | 20,800 |
| 12568 | CHAMPAWAT | V | N | 45 | N | 221004102 03 01 08 | 01-OCT-20 | 15-OCT-20 | 12,326 |
| 12569 | CHAMPAWAT | V | N | 46 | N | 221002102 04 01 40 | 01-OCT-20 | 15-OCT-20 | 9,300 |
| 12570 | CHAMPAWAT | V | N | 47 | N | 221002102 04 01 25 | 01-OCT-20 | 15-OCT-20 | 1,589 |
| 12571 | CHAMPAWAT | V | N | 29 | N | 221004102 03 01 01 | 01-NOV-20 | 16-NOV-20 | 13,816 |
| 12572 | CHAMPAWAT | V | N | 30 | N | 221002102 04 01 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 12573 | CHAMPAWAT | V | N | 39 | N | 221002102 04 01 08 | 01-NOV-20 | 13-NOV-20 | 30,000 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12574 | CHAMPAWAT | V | N | 40 | N | 221002102 04 01 08 | 01-NOV-20 | 13-NOV-20 | 1,02,500 |
| 12575 | CHAMPAWAT | V | N | 44 | N | 221002102 04 01 43 | 01-NOV-20 | 24-NOV-20 | 99,990 |
| 12576 | CHAMPAWAT | V | N | 45 | N | 221004102 03 01 43 | 01-NOV-20 | 24-NOV-20 | 79,958 |
| 12577 | CHAMPAWAT | V | N | 46 | N | 221002102 04 01 25 | 01-NOV-20 | 24-NOV-20 | 1,533 |
| 12578 | CHAMPAWAT | V | N | 24 | N | 221004102 03 01 08 | 01-DEC-20 | 21-DEC-20 | 43,959 |
| 12579 | CHAMPAWAT | V | N | 25 | N | 221004102 03 01 08 | 01-DEC-20 | 21-DEC-20 | 20,320 |
| 12580 | CHAMPAWAT | V | N | 26 | N | 221002102 04 01 25 | 01-DEC-20 | 21-DEC-20 | 1,563 |
| 12581 | CHAMPAWAT | V | N | 27 | N | 221004102 03 01 22 | 01-DEC-20 | 21-DEC-20 | 8,770 |
| 12582 | CHAMPAWAT | V | N | 28 | N | 221002102 04 01 29 | 01-DEC-20 | 23-DEC-20 | 23,342 |
| 12583 | CHAMPAWAT | V | N | 4 | N | 221002102 04 01 29 | 01-DEC-20 | 03-DEC-20 | 8,295 |
| 12584 | CHAMPAWAT | V | N | 5 | N | 221002102 04 01 08 | 01-DEC-20 | 03-DEC-20 | 15,000 |
| 12585 | CHAMPAWAT | V | N | 6 | N | 221002102 04 01 08 | 01-DEC-20 | 03-DEC-20 | 30,000 |
| 12586 | CHAMPAWAT | V | N | 60 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 1,77,465 |
| 12587 | CHAMPAWAT | V | N | 60 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 30,169 |
| 12588 | CHAMPAWAT | V | N | 60 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 10,200 |
| 12589 | CHAMPAWAT | V | N | 61 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 2,27,100 |
| 12590 | CHAMPAWAT | V | N | 61 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 40,336 |
| 12591 | CHAMPAWAT | V | N | 61 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 20,800 |
| 12592 | CHAMPAWAT | V | N | 8 | N | 221002102 04 01 01 | 01-DEC-20 | 02-DEC-20 | 1,77,465 |
| 12593 | CHAMPAWAT | V | N | 8 | N | 221002102 04 01 03 | 01-DEC-20 | 02-DEC-20 | 30,169 |
| 12594 | CHAMPAWAT | V | N | 8 | N | 221002102 04 01 06 | 01-DEC-20 | 02-DEC-20 | 10,200 |
| 12595 | CHAMPAWAT | V | N | 9 | N | 221004102 03 01 01 | 01-DEC-20 | 02-DEC-20 | 2,44,700 |
| 12596 | CHAMPAWAT | V | N | 9 | N | 221004102 03 01 03 | 01-DEC-20 | 02-DEC-20 | 41,600 |
| 12597 | CHAMPAWAT | V | N | 9 | N | 221004102 03 01 06 | 01-DEC-20 | 02-DEC-20 | 20,800 |

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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12598 | CHAMPAWAT | V | N | 1 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,78,600 |
| 12599 | CHAMPAWAT | V | N | 1 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 64,362 |
| 12600 | CHAMPAWAT | V | N | 1 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 36,600 |
| 12601 | CHAMPAWAT | V | N | 1 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 60,000 |
| 12602 | CHAMPAWAT | V | N | 2 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 1,55,000 |
| 12603 | CHAMPAWAT | V | N | 2 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 26,350 |
| 12604 | CHAMPAWAT | V | N | 2 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 10,520 |
| 12605 | CHAMPAWAT | V | N | 2 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 60,000 |
| 12606 | CHAMPAWAT | V | N | 3 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 13,90,340 |
| 12607 | CHAMPAWAT | V | N | 3 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 2,36,358 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12608 | CHAMPAWAT | V | N | 3 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 98,586 |
| 12609 | CHAMPAWAT | V | N | 3 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 1,40,294 |
| 12610 | CHAMPAWAT | V | N | 33 | N | 221003104 03 00 08 | 01-OCT-20 | 09-OCT-20 | 33,277 |
| 12611 | CHAMPAWAT | V | N | 35 | N | 221003104 03 00 08 | 01-OCT-20 | 13-OCT-20 | 87,684 |
| 12612 | CHAMPAWAT | V | N | 36 | N | 221003104 03 00 08 | 01-OCT-20 | 13-OCT-20 | 87,684 |
| 12613 | CHAMPAWAT | V | N | 37 | N | 221003104 03 00 08 | 01-OCT-20 | 13-OCT-20 | 87,684 |
| 12614 | CHAMPAWAT | V | N | 38 | N | 221003104 03 00 08 | 01-OCT-20 | 13-OCT-20 | 87,684 |
| 12615 | CHAMPAWAT | V | N | 39 | N | 221003104 03 00 08 | 01-OCT-20 | 13-OCT-20 | 87,684 |
| 12616 | CHAMPAWAT | V | N | 4 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 87,684 |
| 12617 | CHAMPAWAT | V | N | 4 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 1,84,720 |
| 12618 | CHAMPAWAT | V | N | 4 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 31,402 |
| 12619 | CHAMPAWAT | V | N | 4 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 19,220 |
| 12620 | CHAMPAWAT | V | N | 5 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 51,750 |
| 12621 | CHAMPAWAT | V | N | 5 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 1,74,723 |
| 12622 | CHAMPAWAT | V | N | 5 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 29,703 |
| 12623 | CHAMPAWAT | V | N | 5 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 13,157 |
| 12624 | CHAMPAWAT | V | N | 6 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 87,684 |
| 12625 | CHAMPAWAT | V | N | 6 | N | 221006101 06 00 01 | 01-OCT-20 | 03-OCT-20 | 50,500 |
| 12626 | CHAMPAWAT | V | N | 6 | N | 221006101 06 00 03 | 01-OCT-20 | 03-OCT-20 | 8,585 |
| 12627 | CHAMPAWAT | V | N | 6 | N | 221006101 06 00 06 | 01-OCT-20 | 03-OCT-20 | 2,510 |
| 12628 | CHAMPAWAT | V | N | 10 | N | 221006101 06 00 01 | 01-NOV-20 | 04-NOV-20 | 50,500 |
| 12629 | CHAMPAWAT | V | N | 10 | N | 221006101 06 00 03 | 01-NOV-20 | 04-NOV-20 | 8,585 |
| 12630 | CHAMPAWAT | V | N | 10 | N | 221006101 06 00 06 | 01-NOV-20 | 04-NOV-20 | 2,510 |
| 12631 | CHAMPAWAT | V | N | 30 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 87,684 |
| 12632 | CHAMPAWAT | V | N | 31 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 87,684 |
| 12633 | CHAMPAWAT | V | N | 32 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 87,684 |
| 12634 | CHAMPAWAT | V | N | 33 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 87,684 |
| 12635 | CHAMPAWAT | V | N | 34 | N | 221003104 03 00 01 | 01-NOV-20 | 16-NOV-20 | 89,804 |
| 12636 | CHAMPAWAT | V | N | 34 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 1,72,445 |
| 12637 | CHAMPAWAT | V | N | 35 | N | 221003110 17 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 12638 | CHAMPAWAT | V | N | 36 | N | 221006101 05 00 01 | 01-NOV-20 | 16-NOV-20 | 20,724 |
| 12639 | CHAMPAWAT | V | N | 37 | N | 221006101 06 00 01 | 01-NOV-20 | 16-NOV-20 | 6,908 |
| 12640 | CHAMPAWAT | V | N | 41 | N | 221003104 03 00 08 | 01-NOV-20 | 13-NOV-20 | 53,596 |
| 12641 | CHAMPAWAT | V | N | 5 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 3,78,600 |
| 12642 | CHAMPAWAT | V | N | 5 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 64,362 |
| 12643 | CHAMPAWAT | V | N | 5 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 36,600 |
| 12644 | CHAMPAWAT | V | N | 6 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 1,55,000 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12645 | CHAMPAWAT | V | N | 6 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 26,350 |
| 12646 | CHAMPAWAT | V | N | 6 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 10,520 |
| 12647 | CHAMPAWAT | V | N | 7 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 14,20,540 |
| 12648 | CHAMPAWAT | V | N | 7 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 2,41,492 |
| 12649 | CHAMPAWAT | V | N | 7 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 1,01,476 |
| 12650 | CHAMPAWAT | V | N | 8 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 1,84,720 |
| 12651 | CHAMPAWAT | V | N | 8 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 31,402 |
| 12652 | CHAMPAWAT | V | N | 8 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 19,220 |
| 12653 | CHAMPAWAT | V | N | 9 | N | 221006101 05 00 01 | 01-NOV-20 | 04-NOV-20 | 1,75,700 |
| 12654 | CHAMPAWAT | V | N | 9 | N | 221006101 05 00 03 | 01-NOV-20 | 04-NOV-20 | 29,869 |
| 12655 | CHAMPAWAT | V | N | 9 | N | 221006101 05 00 06 | 01-NOV-20 | 04-NOV-20 | 13,190 |
| 12656 | CHAMPAWAT | V | N | 1 | N | 221003104 03 00 08 | 01-DEC-20 | 01-DEC-20 | 87,684 |
| 12657 | CHAMPAWAT | V | N | 15 | N | 221003104 03 00 08 | 01-DEC-20 | 10-DEC-20 | 87,684 |
| 12658 | CHAMPAWAT | V | N | 16 | N | 221003104 03 00 08 | 01-DEC-20 | 10-DEC-20 | 87,684 |
| 12659 | CHAMPAWAT | V | N | 17 | N | 221003104 03 00 08 | 01-DEC-20 | 10-DEC-20 | 87,684 |
| 12660 | CHAMPAWAT | V | N | 18 | N | 221003104 03 00 08 | 01-DEC-20 | 10-DEC-20 | 87,684 |
| 12661 | CHAMPAWAT | V | N | 19 | N | 221003104 03 00 08 | 01-DEC-20 | 10-DEC-20 | 87,684 |
| 12662 | CHAMPAWAT | V | N | 2 | N | 221003104 03 00 08 | 01-DEC-20 | 01-DEC-20 | 48,085 |
| 12663 | CHAMPAWAT | V | N | 20 | N | 221003104 03 00 08 | 01-DEC-20 | 10-DEC-20 | 87,684 |
| 12664 | CHAMPAWAT | V | N | 21 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 6,908 |
| 12665 | CHAMPAWAT | V | N | 22 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 3,78,600 |
| 12666 | CHAMPAWAT | V | N | 22 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 64,362 |
| 12667 | CHAMPAWAT | V | N | 22 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 36,600 |
| 12668 | CHAMPAWAT | V | N | 23 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 1,55,000 |
| 12669 | CHAMPAWAT | V | N | 23 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 26,350 |
| 12670 | CHAMPAWAT | V | N | 23 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 10,520 |
| 12671 | CHAMPAWAT | V | N | 24 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 14,91,940 |
| 12672 | CHAMPAWAT | V | N | 24 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 2,53,630 |
| 12673 | CHAMPAWAT | V | N | 24 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 1,07,276 |
| 12674 | CHAMPAWAT | V | N | 25 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 1,84,720 |
| 12675 | CHAMPAWAT | V | N | 25 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 31,402 |
| 12676 | CHAMPAWAT | V | N | 25 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 19,220 |
| 12677 | CHAMPAWAT | V | N | 26 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 1,75,700 |
| 12678 | CHAMPAWAT | V | N | 26 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 29,869 |
| 12679 | CHAMPAWAT | V | N | 26 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 13,190 |
| 12680 | CHAMPAWAT | V | N | 27 | N | 221006101 06 00 01 | 01-DEC-20 | 03-DEC-20 | 50,500 |
| 12681 | CHAMPAWAT | V | N | 27 | N | 221006101 06 00 03 | 01-DEC-20 | 03-DEC-20 | 8,585 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12682 | CHAMPAWAT | V | N | 27 | N | 221006101 06 00 06 | 01-DEC-20 | 03-DEC-20 | 2,510 |
| 12683 | CHAMPAWAT | V | N | 29 | N | 221003104 03 00 08 | 01-DEC-20 | 24-DEC-20 | 1,21,161 |
| 12684 | CHAMPAWAT | V | N | 3 | N | 221003104 03 00 08 | 01-DEC-20 | 01-DEC-20 | 4,19,995 |
| 12685 | CHAMPAWAT | V | N | 7 | N | 221003104 03 00 08 | 01-DEC-20 | 07-DEC-20 | 33,277 |

DDO- 88022687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BARAKOT LOHAGHAT CHAMPAWAT

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12686 | CHAMPAWAT | V | N | 10 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 3,50,320 |
| 12687 | CHAMPAWAT | V | N | 10 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 59,554 |
| 12688 | CHAMPAWAT | V | N | 10 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 29,650 |
| 12689 | CHAMPAWAT | V | N | 44 | N | 221003103 03 00 25 | 01-OCT-20 | 15-OCT-20 | 817 |
| 12690 | CHAMPAWAT | V | N | 7 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,41,700 |
| 12691 | CHAMPAWAT | V | N | 7 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 75,089 |
| 12692 | CHAMPAWAT | V | N | 7 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 37,380 |
| 12693 | CHAMPAWAT | V | N | 8 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,91,700 |
| 12694 | CHAMPAWAT | V | N | 8 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 32,589 |
| 12695 | CHAMPAWAT | V | N | 8 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 14,010 |
| 12696 | CHAMPAWAT | V | N | 9 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,17,700 |
| 12697 | CHAMPAWAT | V | N | 9 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 37,009 |
| 12698 | CHAMPAWAT | V | N | 9 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 15,200 |
| 12699 | CHAMPAWAT | V | N | 1 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 4,41,700 |
| 12700 | CHAMPAWAT | V | N | 1 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 75,089 |
| 12701 | CHAMPAWAT | V | N | 1 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 37,380 |
| 12702 | CHAMPAWAT | V | N | 2 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,91,700 |
| 12703 | CHAMPAWAT | V | N | 2 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 32,589 |
| 12704 | CHAMPAWAT | V | N | 2 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 14,010 |
| 12705 | CHAMPAWAT | V | N | 3 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 4,17,640 |
| 12706 | CHAMPAWAT | V | N | 3 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 70,998 |
| 12707 | CHAMPAWAT | V | N | 3 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 30,190 |
| 12708 | CHAMPAWAT | V | N | 31 | N | 221003103 03 00 01 | 01-NOV-20 | 13-NOV-20 | 20,724 |
| 12709 | CHAMPAWAT | V | N | 32 | N | 221003110 17 00 01 | 01-NOV-20 | 13-NOV-20 | 6,908 |
| 12710 | CHAMPAWAT | V | N | 33 | N | 221006101 05 00 01 | 01-NOV-20 | 13-NOV-20 | 27,632 |
| 12711 | CHAMPAWAT | V | N | 4 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 2,17,700 |
| 12712 | CHAMPAWAT | V | N | 4 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 37,009 |
| 12713 | CHAMPAWAT | V | N | 4 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 15,200 |
| 12714 | CHAMPAWAT | V | N | 8 | N | 221003103 03 00 25 | 01-NOV-20 | 06-NOV-20 | 9,051 |
| 12715 | CHAMPAWAT | V | N | 9 | N | 221003103 03 00 25 | 01-NOV-20 | 06-NOV-20 | 1,022 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12716 | CHAMPAWAT | V | N | 17 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 2,17,700 |
| 12717 | CHAMPAWAT | V | N | 17 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 37,009 |
| 12718 | CHAMPAWAT | V | N | 17 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 15,200 |
| 12719 | CHAMPAWAT | V | N | 18 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 4,41,700 |
| 12720 | CHAMPAWAT | V | N | 18 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 75,089 |
| 12721 | CHAMPAWAT | V | N | 18 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 37,380 |
| 12722 | CHAMPAWAT | V | N | 19 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 3,46,240 |
| 12723 | CHAMPAWAT | V | N | 19 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 58,860 |
| 12724 | CHAMPAWAT | V | N | 19 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 25,150 |
| 12725 | CHAMPAWAT | V | N | 20 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 1,91,700 |
| 12726 | CHAMPAWAT | V | N | 20 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 32,589 |
| 12727 | CHAMPAWAT | V | N | 20 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 14,010 |
| 12728 | CHAMPAWAT | V | N | 39 | N | 221003103 03 00 25 | 01-DEC-20 | 30-DEC-20 | 1,186 |

DDO- 88042671 MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER COMBINED HOSPITAL TAMAKPUR CHAMPAWAT

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12729 | CHAMPAWAT | V | N | 32 | N | 221001110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 26,21,840 |
| 12730 | CHAMPAWAT | V | N | 32 | N | 221001110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 4,45,710 |
| 12731 | CHAMPAWAT | V | N | 32 | N | 221001110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 1,46,230 |
| 12732 | CHAMPAWAT | V | N | 50 | N | 221001110 03 00 08 | 01-OCT-20 | 22-OCT-20 | 84,564 |
| 12733 | CHAMPAWAT | V | N | 1 | N | 221001110 03 00 08 | 01-NOV-20 | 03-NOV-20 | 85,750 |
| 12734 | CHAMPAWAT | V | N | 2 | N | 221001110 03 00 08 | 01-NOV-20 | 03-NOV-20 | 84,564 |
| 12735 | CHAMPAWAT | V | N | 25 | N | 221001110 03 00 01 | 01-NOV-20 | 13-NOV-20 | 1,03,620 |
| 12736 | CHAMPAWAT | V | N | 44 | N | 221001110 03 00 01 | 01-NOV-20 | 26-NOV-20 | 33,000 |
| 12737 | CHAMPAWAT | V | N | 44 | N | 221001110 03 00 03 | 01-NOV-20 | 26-NOV-20 | 5,290 |
| 12738 | CHAMPAWAT | V | N | 47 | N | 221001110 03 00 08 | 01-NOV-20 | 26-NOV-20 | 84,564 |
| 12739 | CHAMPAWAT | V | N | 49 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 26,44,900 |
| 12740 | CHAMPAWAT | V | N | 49 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 4,49,631 |
| 12741 | CHAMPAWAT | V | N | 49 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 1,46,530 |
| 12742 | CHAMPAWAT | V | N | 38 | N | 221001110 03 00 08 | 01-DEC-20 | 30-DEC-20 | 84,564 |
| 12743 | CHAMPAWAT | V | N | 51 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 24,78,700 |
| 12744 | CHAMPAWAT | V | N | 51 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 4,21,377 |
| 12745 | CHAMPAWAT | V | N | 51 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 1,33,730 |

DDO- 89002003 ASSISTANT EXCISE COMMISSIONER SAHAYAK AABKARI AYUKT STATE EXCISE DEPARTMENT BAGESHWAR

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12746 | BAGESHWAR | V | N | 1 | N | 221001110 03 00 08 | 01-OCT-20 | 01-OCT-20 | 7,92,666 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12747 | BAGESHWAR | V | N | 5 | N | 221001110 03 00 08 | 01-OCT-20 | 06-OCT-20 | 7,21,394 |
| 12748 | BAGESHWAR | V | N | 7 | N | 221001110 03 00 01 | 01-OCT-20 | 05-OCT-20 | 41,97,220 |
| 12749 | BAGESHWAR | V | N | 7 | N | 221001110 03 00 03 | 01-OCT-20 | 05-OCT-20 | 7,14,078 |
| 12750 | BAGESHWAR | V | N | 7 | N | 221001110 03 00 06 | 01-OCT-20 | 05-OCT-20 | 4,07,002 |
| 12751 | BAGESHWAR | V | N | 1 | N | 221001110 03 00 08 | 01-NOV-20 | 05-NOV-20 | 2,64,222 |
| 12752 | BAGESHWAR | V | N | 21 | N | 221001110 03 00 01 | 01-NOV-20 | 11-NOV-20 | 1,65,792 |
| 12753 | BAGESHWAR | V | N | 26 | N | 221001110 03 00 08 | 01-NOV-20 | 10-NOV-20 | 4,45,912 |
| 12754 | BAGESHWAR | V | N | 58 | N | 221001110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 43,78,845 |
| 12755 | BAGESHWAR | V | N | 58 | N | 221001110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 7,45,825 |
| 12756 | BAGESHWAR | V | N | 58 | N | 221001110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 4,28,583 |
| 12757 | BAGESHWAR | V | N | 7 | N | 221001110 03 00 01 | 01-NOV-20 | 04-NOV-20 | 43,07,820 |
| 12758 | BAGESHWAR | V | N | 7 | N | 221001110 03 00 03 | 01-NOV-20 | 04-NOV-20 | 7,32,327 |
| 12759 | BAGESHWAR | V | N | 7 | N | 221001110 03 00 06 | 01-NOV-20 | 04-NOV-20 | 4,18,937 |
| 12760 | BAGESHWAR | V | N | 1 | N | 221001110 03 00 09 | 01-DEC-20 | 03-DEC-20 | 1,67,789 |
| 12761 | BAGESHWAR | V | N | 2 | N | 221001110 03 00 08 | 01-DEC-20 | 03-DEC-20 | 2,64,222 |
| 12762 | BAGESHWAR | V | N | 24 | N | 221001110 03 00 01 | 01-DEC-20 | 09-DEC-20 | 82,800 |
| 12763 | BAGESHWAR | V | N | 24 | N | 221001110 03 00 03 | 01-DEC-20 | 09-DEC-20 | 14,076 |
| 12764 | BAGESHWAR | V | N | 24 | N | 221001110 03 00 06 | 01-DEC-20 | 09-DEC-20 | 9,310 |
| 12765 | BAGESHWAR | V | N | 25 | N | 221001110 03 00 01 | 01-DEC-20 | 09-DEC-20 | 1,68,200 |
| 12766 | BAGESHWAR | V | N | 25 | N | 221001110 03 00 03 | 01-DEC-20 | 09-DEC-20 | 28,594 |
| 12767 | BAGESHWAR | V | N | 25 | N | 221001110 03 00 06 | 01-DEC-20 | 09-DEC-20 | 20,530 |
| 12768 | BAGESHWAR | V | N | 54 | N | 221001110 03 00 08 | 01-DEC-20 | 31-DEC-20 | 2,64,222 |
| 12769 | BAGESHWAR | V | N | 72 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 42,21,120 |
| 12770 | BAGESHWAR | V | N | 72 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 7,17,588 |
| 12771 | BAGESHWAR | V | N | 72 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,08,703 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12772 | BAGESHWAR | V | N | 13 | N | 221001110 05 00 25 | 01-OCT-20 | 12-OCT-20 | 3,295 |
| 12773 | BAGESHWAR | V | N | 14 | N | 221001110 18 00 21 | 01-OCT-20 | 12-OCT-20 | 53,400 |
| 12774 | BAGESHWAR | V | N | 15 | N | 221001110 18 00 25 | 01-OCT-20 | 12-OCT-20 | 7,499 |
| 12775 | BAGESHWAR | V | N | 16 | N | 221001110 18 00 26 | 01-OCT-20 | 12-OCT-20 | 7,130 |
| 12776 | BAGESHWAR | V | N | 17 | N | 221001110 18 00 26 | 01-OCT-20 | 12-OCT-20 | 3,515 |
| 12777 | BAGESHWAR | V | N | 18 | N | 221001110 18 00 24 | 01-OCT-20 | 12-OCT-20 | 3,881 |
| 12778 | BAGESHWAR | V | N | 35 | N | 221001110 05 00 01 | 01-OCT-20 | 31-OCT-20 | 2,44,360 |
| 12779 | BAGESHWAR | V | N | 35 | N | 221001110 05 00 03 | 01-OCT-20 | 31-OCT-20 | 41,541 |
| 12780 | BAGESHWAR | V | N | 35 | N | 221001110 05 00 06 | 01-OCT-20 | 31-OCT-20 | 11,786 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12781 | BAGESHWAR | V | N | 36 | N | 221001110 18 00 01 | 01-OCT-20 | 31-OCT-20 | 8,96,720 |
| 12782 | BAGESHWAR | V | N | 36 | N | 221001110 18 00 03 | 01-OCT-20 | 31-OCT-20 | 1,52,442 |
| 12783 | BAGESHWAR | V | N | 36 | N | 221001110 18 00 06 | 01-OCT-20 | 31-OCT-20 | 58,568 |
| 12784 | BAGESHWAR | V | N | 14 | N | 221003104 03 00 08 | 01-NOV-20 | 10-NOV-20 | 58,491 |
| 12785 | BAGESHWAR | V | N | 15 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 93,994 |
| 12786 | BAGESHWAR | V | N | 16 | N | 221003110 17 00 08 | 01-NOV-20 | 10-NOV-20 | 28,996 |
| 12787 | BAGESHWAR | V | N | 17 | N | 221001110 03 00 08 | 01-NOV-20 | 10-NOV-20 | 25,500 |
| 12788 | BAGESHWAR | V | N | 18 | N | 221001110 18 00 27 | 01-NOV-20 | 10-NOV-20 | 10,000 |
| 12789 | BAGESHWAR | V | N | 19 | N | 221001110 18 00 25 | 01-NOV-20 | 10-NOV-20 | 670 |
| 12790 | BAGESHWAR | V | N | 20 | N | 221001110 18 00 29 | 01-NOV-20 | 10-NOV-20 | 646 |
| 12791 | BAGESHWAR | V | N | 21 | N | 221001110 18 00 25 | 01-NOV-20 | 10-NOV-20 | 48,945 |
| 12792 | BAGESHWAR | V | N | 22 | N | 221001110 03 00 08 | 01-NOV-20 | 10-NOV-20 | 32,746 |
| 12793 | BAGESHWAR | V | N | 23 | N | 221003103 03 00 08 | 01-NOV-20 | 10-NOV-20 | 30,935 |
| 12794 | BAGESHWAR | V | N | 24 | N | 221003104 03 00 08 | 01-NOV-20 | 10-NOV-20 | 21,533 |
| 12795 | BAGESHWAR | V | N | 25 | N | 221001110 18 00 04 | 01-NOV-20 | 10-NOV-20 | 20,596 |
| 12796 | BAGESHWAR | V | N | 27 | N | 221003110 17 00 08 | 01-NOV-20 | 10-NOV-20 | 19,115 |
| 12797 | BAGESHWAR | V | N | 30 | N | 221001110 18 00 04 | 01-NOV-20 | 11-NOV-20 | 29,630 |
| 12798 | BAGESHWAR | V | N | 31 | N | 221001110 18 00 22 | 01-NOV-20 | 11-NOV-20 | 17,320 |
| 12799 | BAGESHWAR | V | N | 32 | N | 221001110 18 00 21 | 01-NOV-20 | 11-NOV-20 | 10,104 |
| 12800 | BAGESHWAR | V | N | 35 | N | 221001110 18 00 01 | 01-NOV-20 | 19-NOV-20 | 48,356 |
| 12801 | BAGESHWAR | V | N | 36 | N | 221001110 05 00 01 | 01-NOV-20 | 19-NOV-20 | 27,632 |
| 12802 | BAGESHWAR | V | N | 48 | N | 221001110 03 00 43 | 01-NOV-20 | 30-NOV-20 | 86,144 |
| 12803 | BAGESHWAR | V | N | 49 | N | 221001110 03 00 08 | 01-NOV-20 | 30-NOV-20 | 77,681 |
| 12804 | BAGESHWAR | V | N | 50 | N | 221003103 03 00 08 | 01-NOV-20 | 30-NOV-20 | 44,870 |
| 12805 | BAGESHWAR | V | N | 51 | N | 221003104 03 00 08 | 01-NOV-20 | 30-NOV-20 | 56,482 |
| 12806 | BAGESHWAR | V | N | 52 | N | 221003110 17 00 08 | 01-NOV-20 | 30-NOV-20 | 62,446 |
| 12807 | BAGESHWAR | V | N | 53 | N | 221001110 03 00 08 | 01-NOV-20 | 30-NOV-20 | 31,887 |
| 12808 | BAGESHWAR | V | N | 54 | N | 221003103 03 00 08 | 01-NOV-20 | 30-NOV-20 | 71,494 |
| 12809 | BAGESHWAR | V | N | 55 | N | 221003104 03 00 08 | 01-NOV-20 | 30-NOV-20 | 58,491 |
| 12810 | BAGESHWAR | V | N | 56 | N | 221001110 18 00 01 | 01-NOV-20 | 30-NOV-20 | 6,71,720 |
| 12811 | BAGESHWAR | V | N | 56 | N | 221001110 18 00 03 | 01-NOV-20 | 30-NOV-20 | 1,14,192 |
| 12812 | BAGESHWAR | V | N | 56 | N | 221001110 18 00 06 | 01-NOV-20 | 30-NOV-20 | 47,468 |
| 12813 | BAGESHWAR | V | N | 56 | N | 221003110 17 00 08 | 01-NOV-20 | 30-NOV-20 | 39,497 |
| 12814 | BAGESHWAR | V | N | 57 | N | 221001110 05 00 01 | 01-NOV-20 | 30-NOV-20 | 2,44,360 |
| 12815 | BAGESHWAR | V | N | 57 | N | 221001110 05 00 03 | 01-NOV-20 | 30-NOV-20 | 41,541 |
| 12816 | BAGESHWAR | V | N | 57 | N | 221001110 05 00 06 | 01-NOV-20 | 30-NOV-20 | 11,786 |
| 12817 | BAGESHWAR | V | N | 57 | N | 221001110 18 00 27 | 01-NOV-20 | 30-NOV-20 | 10,000 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12818 | BAGESHWAR | V | N | 58 | N | 221003104 03 00 43 | 01-NOV-20 | 30-NOV-20 | 1,37,662 |
| 12819 | BAGESHWAR | V | N | 59 | N | 221003104 03 00 43 | 01-NOV-20 | 30-NOV-20 | 2,37,440 |
| 12820 | BAGESHWAR | V | N | 16 | N | 221001110 18 00 27 | 01-DEC-20 | 14-DEC-20 | 15,326 |
| 12821 | BAGESHWAR | V | N | 17 | N | 221003110 17 00 08 | 01-DEC-20 | 14-DEC-20 | 62,986 |
| 12822 | BAGESHWAR | V | N | 18 | N | 221003104 03 00 08 | 01-DEC-20 | 14-DEC-20 | 60,799 |
| 12823 | BAGESHWAR | V | N | 19 | N | 221003103 03 00 08 | 01-DEC-20 | 14-DEC-20 | 81,606 |
| 12824 | BAGESHWAR | V | N | 20 | N | 221001110 03 00 08 | 01-DEC-20 | 14-DEC-20 | 79,233 |
| 12825 | BAGESHWAR | V | N | 21 | N | 221001110 03 00 08 | 01-DEC-20 | 14-DEC-20 | 37,500 |
| 12826 | BAGESHWAR | V | N | 22 | N | 221003110 17 00 08 | 01-DEC-20 | 14-DEC-20 | 39,497 |
| 12827 | BAGESHWAR | V | N | 23 | N | 221003104 03 00 08 | 01-DEC-20 | 14-DEC-20 | 58,491 |
| 12828 | BAGESHWAR | V | N | 24 | N | 221003103 03 00 08 | 01-DEC-20 | 14-DEC-20 | 71,494 |
| 12829 | BAGESHWAR | V | N | 25 | N | 221001110 18 00 25 | 01-DEC-20 | 14-DEC-20 | 16,210 |
| 12830 | BAGESHWAR | V | N | 26 | N | 221001110 18 00 25 | 01-DEC-20 | 14-DEC-20 | 474 |
| 12831 | BAGESHWAR | V | N | 27 | N | 221001110 05 00 25 | 01-DEC-20 | 14-DEC-20 | 2,459 |
| 12832 | BAGESHWAR | V | N | 33 | N | 221001110 18 00 24 | 01-DEC-20 | 16-DEC-20 | 5,305 |
| 12833 | BAGESHWAR | V | N | 34 | N | 221001110 18 00 24 | 01-DEC-20 | 16-DEC-20 | 4,583 |
| 12834 | BAGESHWAR | V | N | 35 | N | 221001110 18 00 22 | 01-DEC-20 | 18-DEC-20 | 1,500 |
| 12835 | BAGESHWAR | V | N | 36 | N | 221001110 18 00 21 | 01-DEC-20 | 18-DEC-20 | 4,690 |
| 12836 | BAGESHWAR | V | N | 37 | N | 221001110 18 00 21 | 01-DEC-20 | 18-DEC-20 | 22,000 |
| 12837 | BAGESHWAR | V | N | 45 | N | 221001110 18 00 29 | 01-DEC-20 | 21-DEC-20 | 5,000 |
| 12838 | BAGESHWAR | V | N | 46 | N | 221001110 03 00 43 | 01-DEC-20 | 21-DEC-20 | 1,78,080 |
| 12839 | BAGESHWAR | V | N | 47 | N | 221001110 18 00 22 | 01-DEC-20 | 21-DEC-20 | 4,500 |
| 12840 | BAGESHWAR | V | N | 55 | N | 221006800 07 00 29 | 01-DEC-20 | 31-DEC-20 | 36,317 |
| 12841 | BAGESHWAR | V | N | 64 | N | 221001110 05 00 01 | 01-DEC-20 | 31-DEC-20 | 2,44,360 |
| 12842 | BAGESHWAR | V | N | 64 | N | 221001110 05 00 03 | 01-DEC-20 | 31-DEC-20 | 41,541 |
| 12843 | BAGESHWAR | V | N | 64 | N | 221001110 05 00 06 | 01-DEC-20 | 31-DEC-20 | 11,786 |
| 12844 | BAGESHWAR | V | N | 66 | N | 221001110 18 00 01 | 01-DEC-20 | 31-DEC-20 | 8,96,720 |
| 12845 | BAGESHWAR | V | N | 66 | N | 221001110 18 00 03 | 01-DEC-20 | 31-DEC-20 | 1,52,442 |
| 12846 | BAGESHWAR | V | N | 66 | N | 221001110 18 00 06 | 01-DEC-20 | 31-DEC-20 | 58,568 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12847 | BAGESHWAR | V | N | 10 | N | 221002101 03 01 25 | 01-OCT-20 | 08-OCT-20 | 1,828 |
| 12848 | BAGESHWAR | V | N | 11 | N | 221002101 03 01 22 | 01-OCT-20 | 08-OCT-20 | 2,500 |
| 12849 | BAGESHWAR | V | N | 12 | N | 221002101 08 04 25 | 01-OCT-20 | 08-OCT-20 | 1,826 |
| 12850 | BAGESHWAR | V | N | 25 | N | 221002101 08 04 08 | 01-OCT-20 | 16-OCT-20 | 1,60,000 |
| 12851 | BAGESHWAR | V | N | 26 | N | 221002101 08 04 08 | 01-OCT-20 | 16-OCT-20 | 2,00,000 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 12852 | BAGESHWAR | V | N | 34 | N | 221002101 03 01 22 | 01-OCT-20 | 26-OCT-20 | 9,500 |
| 12853 | BAGESHWAR | V | N | 35 | N | 221002101 03 01 29 | 01-OCT-20 | 26-OCT-20 | 4,960 |
| 12854 | BAGESHWAR | V | N | 36 | N | 221002101 08 04 08 | 01-OCT-20 | 26-OCT-20 | 1,47,970 |
| 12855 | BAGESHWAR | V | N | 37 | N | 221002101 08 04 08 | 01-OCT-20 | 26-OCT-20 | 73,956 |
| 12856 | BAGESHWAR | V | N | 49 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 31,30,925 |
| 12857 | BAGESHWAR | V | N | 49 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 5,32,262 |
| 12858 | BAGESHWAR | V | N | 49 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 2,25,920 |
| 12859 | BAGESHWAR | V | N | 50 | N | 221002101 03 01 01 | 01-OCT-20 | 31-OCT-20 | 3,86,040 |
| 12860 | BAGESHWAR | V | N | 50 | N | 221002101 03 01 03 | 01-OCT-20 | 31-OCT-20 | 73,976 |
| 12861 | BAGESHWAR | V | N | 50 | N | 221002101 03 01 06 | 01-OCT-20 | 31-OCT-20 | 33,230 |
| 12862 | BAGESHWAR | V | N | 2 | N | 221002101 08 04 23 | 01-NOV-20 | 02-NOV-20 | 45,549 |
| 12863 | BAGESHWAR | V | N | 22 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 3,86,848 |
| 12864 | BAGESHWAR | V | N | 23 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 12865 | BAGESHWAR | V | N | 3 | N | 221002101 08 04 23 | 01-NOV-20 | 02-NOV-20 | 8,106 |
| 12866 | BAGESHWAR | V | N | 33 | N | 221002101 03 01 25 | 01-NOV-20 | 12-NOV-20 | 1,828 |
| 12867 | BAGESHWAR | V | N | 34 | N | 221002101 03 01 29 | 01-NOV-20 | 12-NOV-20 | 5,173 |
| 12868 | BAGESHWAR | V | N | 36 | N | 221002101 08 04 08 | 01-NOV-20 | 11-NOV-20 | 1,82,090 |
| 12869 | BAGESHWAR | V | N | 37 | N | 221002101 08 04 08 | 01-NOV-20 | 11-NOV-20 | 91,437 |
| 12870 | BAGESHWAR | V | N | 38 | N | 221002101 08 04 08 | 01-NOV-20 | 11-NOV-20 | 1,41,327 |
| 12871 | BAGESHWAR | V | N | 39 | N | 221002101 08 04 08 | 01-NOV-20 | 11-NOV-20 | 3,11,976 |
| 12872 | BAGESHWAR | V | N | 4 | N | 221002101 08 04 23 | 01-NOV-20 | 02-NOV-20 | 2,800 |
| 12873 | BAGESHWAR | V | N | 40 | N | 221002101 08 04 08 | 01-NOV-20 | 11-NOV-20 | 1,60,000 |
| 12874 | BAGESHWAR | V | N | 41 | N | 221002101 08 04 08 | 01-NOV-20 | 11-NOV-20 | 2,00,000 |
| 12875 | BAGESHWAR | V | N | 46 | N | 221002101 08 04 08 | 01-NOV-20 | 30-NOV-20 | 43,959 |
| 12876 | BAGESHWAR | V | N | 47 | N | 221002101 08 04 08 | 01-NOV-20 | 30-NOV-20 | 87,962 |
| 12877 | BAGESHWAR | V | N | 5 | N | 221002101 08 04 23 | 01-NOV-20 | 02-NOV-20 | 12,467 |
| 12878 | BAGESHWAR | V | N | 50 | N | 221002101 08 04 01 | 01-NOV-20 | 30-NOV-20 | 13,816 |
| 12879 | BAGESHWAR | V | N | 51 | N | 221002101 03 01 01 | 01-NOV-20 | 30-NOV-20 | 6,908 |
| 12880 | BAGESHWAR | V | N | 54 | N | 221002101 08 04 01 | 01-NOV-20 | 30-NOV-20 | 29,79,125 |
| 12881 | BAGESHWAR | V | N | 54 | N | 221002101 08 04 03 | 01-NOV-20 | 30-NOV-20 | 5,06,455 |
| 12882 | BAGESHWAR | V | N | 54 | N | 221002101 08 04 06 | 01-NOV-20 | 30-NOV-20 | 2,13,540 |
| 12883 | BAGESHWAR | V | N | 55 | N | 221002101 03 01 01 | 01-NOV-20 | 30-NOV-20 | 3,30,840 |
| 12884 | BAGESHWAR | V | N | 55 | N | 221002101 03 01 03 | 01-NOV-20 | 30-NOV-20 | 64,592 |
| 12885 | BAGESHWAR | V | N | 55 | N | 221002101 03 01 06 | 01-NOV-20 | 30-NOV-20 | 28,270 |
| 12886 | BAGESHWAR | V | N | 10 | N | 221002101 03 01 20 | 01-DEC-20 | 07-DEC-20 | 2,242 |
| 12887 | BAGESHWAR | V | N | 12 | N | 221002101 03 01 08 | 01-DEC-20 | 10-DEC-20 | 53,961 |
| 12888 | BAGESHWAR | V | N | 13 | N | 221002101 03 01 22 | 01-DEC-20 | 10-DEC-20 | 4,425 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12889 | BAGESHWAR | V | N | 14 | N | 221002101 03 01 08 | 01-DEC-20 | 10-DEC-20 | 20,320 |
| 12890 | BAGESHWAR | V | N | 19 | N | 221002101 08 04 01 | 01-DEC-20 | 07-DEC-20 | 52,000 |
| 12891 | BAGESHWAR | V | N | 19 | N | 221002101 08 04 03 | 01-DEC-20 | 07-DEC-20 | 8,840 |
| 12892 | BAGESHWAR | V | N | 19 | N | 221002101 08 04 06 | 01-DEC-20 | 07-DEC-20 | 4,060 |
| 12893 | BAGESHWAR | V | N | 20 | N | 221002101 08 04 01 | 01-DEC-20 | 07-DEC-20 | 1,29,050 |
| 12894 | BAGESHWAR | V | N | 20 | N | 221002101 08 04 03 | 01-DEC-20 | 07-DEC-20 | 21,939 |
| 12895 | BAGESHWAR | V | N | 20 | N | 221002101 08 04 06 | 01-DEC-20 | 07-DEC-20 | 10,250 |
| 12896 | BAGESHWAR | V | N | 21 | N | 221002101 08 04 01 | 01-DEC-20 | 07-DEC-20 | 77,050 |
| 12897 | BAGESHWAR | V | N | 21 | N | 221002101 08 04 03 | 01-DEC-20 | 07-DEC-20 | 13,099 |
| 12898 | BAGESHWAR | V | N | 21 | N | 221002101 08 04 06 | 01-DEC-20 | 07-DEC-20 | 5,040 |
| 12899 | BAGESHWAR | V | N | 28 | N | 221002101 08 04 23 | 01-DEC-20 | 15-DEC-20 | 800 |
| 12900 | BAGESHWAR | V | N | 29 | N | 221002101 08 04 23 | 01-DEC-20 | 15-DEC-20 | 13,014 |
| 12901 | BAGESHWAR | V | N | 30 | N | 221002101 03 01 08 | 01-DEC-20 | 15-DEC-20 | 18,624 |
| 12902 | BAGESHWAR | V | N | 31 | N | 221002101 08 04 08 | 01-DEC-20 | 15-DEC-20 | 43,959 |
| 12903 | BAGESHWAR | V | N | 32 | N | 221002101 08 04 08 | 01-DEC-20 | 15-DEC-20 | 87,962 |
| 12904 | BAGESHWAR | V | N | 52 | N | 221002101 08 04 08 | 01-DEC-20 | 31-DEC-20 | 1,90,000 |
| 12905 | BAGESHWAR | V | N | 53 | N | 221002101 08 04 08 | 01-DEC-20 | 31-DEC-20 | 1,60,000 |
| 12906 | BAGESHWAR | V | N | 56 | N | 221002101 03 01 20 | 01-DEC-20 | 24-DEC-20 | 1,800 |
| 12907 | BAGESHWAR | V | N | 57 | N | 221002101 08 04 25 | 01-DEC-20 | 24-DEC-20 | 2,600 |
| 12908 | BAGESHWAR | V | N | 58 | N | 221002101 08 04 25 | 01-DEC-20 | 24-DEC-20 | 2,600 |
| 12909 | BAGESHWAR | V | N | 68 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 74,750 |
| 12910 | BAGESHWAR | V | N | 68 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 12,708 |
| 12911 | BAGESHWAR | V | N | 68 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 6,190 |
| 12912 | BAGESHWAR | V | N | 69 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 3,80,940 |
| 12913 | BAGESHWAR | V | N | 69 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 73,109 |
| 12914 | BAGESHWAR | V | N | 69 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 33,070 |
| 12915 | BAGESHWAR | V | N | 7 | N | 221002101 08 04 23 | 01-DEC-20 | 07-DEC-20 | 3,562 |
| 12916 | BAGESHWAR | V | N | 8 | N | 221002101 08 04 23 | 01-DEC-20 | 07-DEC-20 | 2,316 |
| 12917 | BAGESHWAR | V | N | 9 | N | 221002101 03 01 25 | 01-DEC-20 | 07-DEC-20 | 1,828 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 12918 | BAGESHWAR | V | N | 19 | N | 221004102 03 01 08 | 01-OCT-20 | 09-OCT-20 | 34,796 |
| 12919 | BAGESHWAR | V | N | 27 | N | 221004102 03 01 08 | 01-OCT-20 | 22-OCT-20 | 34,796 |
| 12920 | BAGESHWAR | V | N | 28 | N | 221002102 04 01 29 | 01-OCT-20 | 22-OCT-20 | 21,919 |
| 12921 | BAGESHWAR | V | N | 29 | N | 221004102 03 01 25 | 01-OCT-20 | 22-OCT-20 | 4,855 |
| 12922 | BAGESHWAR | V | N | 30 | N | 221002102 04 01 25 | 01-OCT-20 | 22-OCT-20 | 5,310 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12923 | BAGESHWAR | V | N | 31 | N | 221002102 04 01 25 | 01-OCT-20 | 22-OCT-20 | 1,536 |
| 12924 | BAGESHWAR | V | N | 51 | N | 221002102 04 01 01 | 01-OCT-20 | 31-OCT-20 | 1,33,765 |
| 12925 | BAGESHWAR | V | N | 51 | N | 221002102 04 01 03 | 01-OCT-20 | 31-OCT-20 | 22,740 |
| 12926 | BAGESHWAR | V | N | 51 | N | 221002102 04 01 06 | 01-OCT-20 | 31-OCT-20 | 5,500 |
| 12927 | BAGESHWAR | V | N | 52 | N | 221004102 03 01 01 | 01-OCT-20 | 31-OCT-20 | 5,44,105 |
| 12928 | BAGESHWAR | V | N | 52 | N | 221004102 03 01 03 | 01-OCT-20 | 31-OCT-20 | 92,498 |
| 12929 | BAGESHWAR | V | N | 52 | N | 221004102 03 01 06 | 01-OCT-20 | 31-OCT-20 | 32,530 |
| 12930 | BAGESHWAR | V | N | 43 | N | 221002102 04 01 08 | 01-NOV-20 | 21-NOV-20 | 2,40,172 |
| 12931 | BAGESHWAR | V | N | 44 | N | 221004102 03 01 08 | 01-NOV-20 | 21-NOV-20 | 29,306 |
| 12932 | BAGESHWAR | V | N | 45 | N | 221004102 03 01 08 | 01-NOV-20 | 24-NOV-20 | 34,796 |
| 12933 | BAGESHWAR | V | N | 52 | N | 221004102 03 01 01 | 01-NOV-20 | 30-NOV-20 | 5,44,105 |
| 12934 | BAGESHWAR | V | N | 52 | N | 221004102 03 01 03 | 01-NOV-20 | 30-NOV-20 | 92,498 |
| 12935 | BAGESHWAR | V | N | 52 | N | 221004102 03 01 06 | 01-NOV-20 | 30-NOV-20 | 32,530 |
| 12936 | BAGESHWAR | V | N | 53 | N | 221002102 04 01 01 | 01-NOV-20 | 30-NOV-20 | 2,41,635 |
| 12937 | BAGESHWAR | V | N | 53 | N | 221002102 04 01 03 | 01-NOV-20 | 30-NOV-20 | 41,078 |
| 12938 | BAGESHWAR | V | N | 53 | N | 221002102 04 01 06 | 01-NOV-20 | 30-NOV-20 | 12,840 |
| 12939 | BAGESHWAR | V | N | 22 | N | 221004102 03 01 01 | 01-DEC-20 | 08-DEC-20 | 34,540 |
| 12940 | BAGESHWAR | V | N | 23 | N | 221002102 04 01 01 | 01-DEC-20 | 08-DEC-20 | 6,908 |
| 12941 | BAGESHWAR | V | N | 38 | N | 221002102 04 01 25 | 01-DEC-20 | 21-DEC-20 | 11,715 |
| 12942 | BAGESHWAR | V | N | 39 | N | 221002102 04 01 08 | 01-DEC-20 | 21-DEC-20 | 47,945 |
| 12943 | BAGESHWAR | V | N | 40 | N | 221004102 03 01 08 | 01-DEC-20 | 21-DEC-20 | 29,306 |
| 12944 | BAGESHWAR | V | N | 41 | N | 221002102 04 01 29 | 01-DEC-20 | 21-DEC-20 | 8,008 |
| 12945 | BAGESHWAR | V | N | 42 | N | 221002102 04 01 25 | 01-DEC-20 | 21-DEC-20 | 3,540 |
| 12946 | BAGESHWAR | V | N | 43 | N | 221004102 03 01 08 | 01-DEC-20 | 21-DEC-20 | 34,796 |
| 12947 | BAGESHWAR | V | N | 44 | N | 221004102 03 01 25 | 01-DEC-20 | 21-DEC-20 | 5,853 |
| 12948 | BAGESHWAR | V | N | 70 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 2,41,635 |
| 12949 | BAGESHWAR | V | N | 70 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 41,078 |
| 12950 | BAGESHWAR | V | N | 70 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 12,840 |
| 12951 | BAGESHWAR | V | N | 71 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 5,44,105 |
| 12952 | BAGESHWAR | V | N | 71 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 92,498 |
| 12953 | BAGESHWAR | V | N | 71 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 32,530 |

DDO- 89022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWER

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12954 | BAGESHWAR | V | N | 10 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 4,29,340 |
| 12955 | BAGESHWAR | V | N | 10 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 72,988 |
| 12956 | BAGESHWAR | V | N | 10 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 35,880 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12957 | BAGESHWAR | V | N | 11 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 72,100 |
| 12958 | BAGESHWAR | V | N | 11 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 12,257 |
| 12959 | BAGESHWAR | V | N | 11 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 5,530 |
| 12960 | BAGESHWAR | V | N | 12 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 9,35,400 |
| 12961 | BAGESHWAR | V | N | 12 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,59,018 |
| 12962 | BAGESHWAR | V | N | 12 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 79,400 |
| 12963 | BAGESHWAR | V | N | 13 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 4,21,200 |
| 12964 | BAGESHWAR | V | N | 13 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 71,604 |
| 12965 | BAGESHWAR | V | N | 13 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 17,830 |
| 12966 | BAGESHWAR | V | N | 15 | N | 221003103 03 00 01 | 01-OCT-20 | 14-OCT-20 | 71,400 |
| 12967 | BAGESHWAR | V | N | 15 | N | 221003103 03 00 03 | 01-OCT-20 | 14-OCT-20 | 12,138 |
| 12968 | BAGESHWAR | V | N | 15 | N | 221003103 03 00 06 | 01-OCT-20 | 14-OCT-20 | 8,160 |
| 12969 | BAGESHWAR | V | N | 16 | N | 221003103 03 00 01 | 01-OCT-20 | 14-OCT-20 | 1,42,800 |
| 12970 | BAGESHWAR | V | N | 16 | N | 221003103 03 00 03 | 01-OCT-20 | 14-OCT-20 | 17,136 |
| 12971 | BAGESHWAR | V | N | 16 | N | 221003103 03 00 06 | 01-OCT-20 | 14-OCT-20 | 11,820 |
| 12972 | BAGESHWAR | V | N | 17 | N | 221003103 03 00 01 | 01-OCT-20 | 14-OCT-20 | 34,548 |
| 12973 | BAGESHWAR | V | N | 17 | N | 221003103 03 00 03 | 01-OCT-20 | 14-OCT-20 | 4,894 |
| 12974 | BAGESHWAR | V | N | 17 | N | 221003103 03 00 06 | 01-OCT-20 | 14-OCT-20 | 3,948 |
| 12975 | BAGESHWAR | V | N | 18 | N | 221003103 03 00 01 | 01-OCT-20 | 14-OCT-20 | 10,858 |
| 12976 | BAGESHWAR | V | N | 18 | N | 221003103 03 00 03 | 01-OCT-20 | 14-OCT-20 | 1,538 |
| 12977 | BAGESHWAR | V | N | 18 | N | 221003103 03 00 06 | 01-OCT-20 | 14-OCT-20 | 590 |
| 12978 | BAGESHWAR | V | N | 19 | N | 221003103 03 00 01 | 01-OCT-20 | 14-OCT-20 | 33,660 |
| 12979 | BAGESHWAR | V | N | 19 | N | 221003103 03 00 03 | 01-OCT-20 | 14-OCT-20 | 4,769 |
| 12980 | BAGESHWAR | V | N | 19 | N | 221003103 03 00 06 | 01-OCT-20 | 14-OCT-20 | 1,830 |
| 12981 | BAGESHWAR | V | N | 20 | N | 221003110 17 00 01 | 01-OCT-20 | 08-OCT-20 | 1,06,244 |
| 12982 | BAGESHWAR | V | N | 20 | N | 221003110 17 00 03 | 01-OCT-20 | 08-OCT-20 | 12,057 |
| 12983 | BAGESHWAR | V | N | 20 | N | 221003110 17 00 06 | 01-OCT-20 | 08-OCT-20 | 574 |
| 12984 | BAGESHWAR | V | N | 20 | N | 221003110 17 00 25 | 01-OCT-20 | 14-OCT-20 | 2,268 |
| 12985 | BAGESHWAR | V | N | 21 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 1,73,848 |
| 12986 | BAGESHWAR | V | N | 21 | N | 221003110 17 00 01 | 01-OCT-20 | 08-OCT-20 | 2,15,485 |
| 12987 | BAGESHWAR | V | N | 21 | N | 221003110 17 00 03 | 01-OCT-20 | 08-OCT-20 | 21,036 |
| 12988 | BAGESHWAR | V | N | 21 | N | 221003110 17 00 06 | 01-OCT-20 | 08-OCT-20 | 643 |
| 12989 | BAGESHWAR | V | N | 22 | N | 221003103 03 00 01 | 01-OCT-20 | 23-OCT-20 | 1,22,700 |
| 12990 | BAGESHWAR | V | N | 22 | N | 221003103 03 00 03 | 01-OCT-20 | 23-OCT-20 | 11,044 |
| 12991 | BAGESHWAR | V | N | 22 | N | 221003103 03 00 06 | 01-OCT-20 | 23-OCT-20 | 11,640 |
| 12992 | BAGESHWAR | V | N | 33 | N | 221003103 03 00 08 | 01-OCT-20 | 23-OCT-20 | 73,286 |
| 12993 | BAGESHWAR | V | N | 43 | N | 221003103 03 00 01 | 01-OCT-20 | 31-OCT-20 | 8,61,580 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 12994 | BAGESHWAR | V | N | 43 | N | 221003103 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,46,468 |
| 12995 | BAGESHWAR | V | N | 43 | N | 221003103 03 00 06 | 01-OCT-20 | 31-OCT-20 | 44,930 |
| 12996 | BAGESHWAR | V | N | 44 | N | 221001200 03 00 01 | 01-OCT-20 | 31-OCT-20 | 62,200 |
| 12997 | BAGESHWAR | V | N | 44 | N | 221001200 03 00 03 | 01-OCT-20 | 31-OCT-20 | 10,574 |
| 12998 | BAGESHWAR | V | N | 44 | N | 221001200 03 00 06 | 01-OCT-20 | 31-OCT-20 | 4,750 |
| 12999 | BAGESHWAR | V | N | 45 | N | 221003104 03 00 01 | 01-OCT-20 | 31-OCT-20 | 4,29,340 |
| 13000 | BAGESHWAR | V | N | 45 | N | 221003104 03 00 03 | 01-OCT-20 | 31-OCT-20 | 72,988 |
| 13001 | BAGESHWAR | V | N | 45 | N | 221003104 03 00 06 | 01-OCT-20 | 31-OCT-20 | 35,880 |
| 13002 | BAGESHWAR | V | N | 46 | N | 221006101 05 00 01 | 01-OCT-20 | 31-OCT-20 | 72,100 |
| 13003 | BAGESHWAR | V | N | 46 | N | 221006101 05 00 03 | 01-OCT-20 | 31-OCT-20 | 12,257 |
| 13004 | BAGESHWAR | V | N | 46 | N | 221006101 05 00 06 | 01-OCT-20 | 31-OCT-20 | 5,530 |
| 13005 | BAGESHWAR | V | N | 47 | N | 221003101 03 00 01 | 01-OCT-20 | 31-OCT-20 | 9,35,400 |
| 13006 | BAGESHWAR | V | N | 47 | N | 221003101 03 00 03 | 01-OCT-20 | 31-OCT-20 | 1,59,018 |
| 13007 | BAGESHWAR | V | N | 47 | N | 221003101 03 00 06 | 01-OCT-20 | 31-OCT-20 | 79,400 |
| 13008 | BAGESHWAR | V | N | 48 | N | 221003110 17 00 01 | 01-OCT-20 | 31-OCT-20 | 4,21,200 |
| 13009 | BAGESHWAR | V | N | 48 | N | 221003110 17 00 03 | 01-OCT-20 | 31-OCT-20 | 71,604 |
| 13010 | BAGESHWAR | V | N | 48 | N | 221003110 17 00 06 | 01-OCT-20 | 31-OCT-20 | 35,590 |
| 13011 | BAGESHWAR | V | N | 8 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 8,61,580 |
| 13012 | BAGESHWAR | V | N | 8 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,46,468 |
| 13013 | BAGESHWAR | V | N | 8 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 44,930 |
| 13014 | BAGESHWAR | V | N | 9 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 62,200 |
| 13015 | BAGESHWAR | V | N | 9 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 10,574 |
| 13016 | BAGESHWAR | V | N | 9 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 4,750 |
| 13017 | BAGESHWAR | V | N | 12 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 54,011 |
| 13018 | BAGESHWAR | V | N | 13 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 1,73,848 |
| 13019 | BAGESHWAR | V | N | 15 | N | 221003103 03 00 01 | 01-NOV-20 | 11-NOV-20 | 48,356 |
| 13020 | BAGESHWAR | V | N | 16 | N | 221001200 03 00 01 | 01-NOV-20 | 11-NOV-20 | 6,908 |
| 13021 | BAGESHWAR | V | N | 17 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 34,540 |
| 13022 | BAGESHWAR | V | N | 18 | N | 221006101 05 00 01 | 01-NOV-20 | 11-NOV-20 | 6,908 |
| 13023 | BAGESHWAR | V | N | 19 | N | 221003101 03 00 01 | 01-NOV-20 | 11-NOV-20 | 6,908 |
| 13024 | BAGESHWAR | V | N | 20 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 34,540 |
| 13025 | BAGESHWAR | V | N | 28 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 1,34,245 |
| 13026 | BAGESHWAR | V | N | 35 | N | 221003104 03 00 22 | 01-NOV-20 | 13-NOV-20 | 5,000 |
| 13027 | BAGESHWAR | V | N | 13 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 7,94,260 |
| 13028 | BAGESHWAR | V | N | 13 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 1,35,024 |
| 13029 | BAGESHWAR | V | N | 13 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 41,270 |
| 13030 | BAGESHWAR | V | N | 14 | N | 221001200 03 00 01 | 01-DEC-20 | 03-DEC-20 | 62,200 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13031 | BAGESHWAR | V | N | 14 | N | 221001200 03 00 03 | 01-DEC-20 | 03-DEC-20 | 10,574 |
| 13032 | BAGESHWAR | V | N | 14 | N | 221001200 03 00 06 | 01-DEC-20 | 03-DEC-20 | 4,750 |
| 13033 | BAGESHWAR | V | N | 15 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 4,35,607 |
| 13034 | BAGESHWAR | V | N | 15 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 74,053 |
| 13035 | BAGESHWAR | V | N | 15 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 36,408 |
| 13036 | BAGESHWAR | V | N | 16 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 72,100 |
| 13037 | BAGESHWAR | V | N | 16 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 12,257 |
| 13038 | BAGESHWAR | V | N | 16 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 5,530 |
| 13039 | BAGESHWAR | V | N | 17 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 9,35,400 |
| 13040 | BAGESHWAR | V | N | 17 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 1,59,018 |
| 13041 | BAGESHWAR | V | N | 17 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 79,400 |
| 13042 | BAGESHWAR | V | N | 18 | N | 221003110 17 00 01 | 01-DEC-20 | 05-DEC-20 | 4,21,200 |
| 13043 | BAGESHWAR | V | N | 18 | N | 221003110 17 00 03 | 01-DEC-20 | 05-DEC-20 | 71,604 |
| 13044 | BAGESHWAR | V | N | 18 | N | 221003110 17 00 06 | 01-DEC-20 | 05-DEC-20 | 18,230 |
| 13045 | BAGESHWAR | V | N | 3 | N | 221003110 17 00 08 | 01-DEC-20 | 03-DEC-20 | 1,73,848 |
| 13046 | BAGESHWAR | V | N | 47 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 8,15,976 |
| 13047 | BAGESHWAR | V | N | 47 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,38,716 |
| 13048 | BAGESHWAR | V | N | 47 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 44,564 |
| 13049 | BAGESHWAR | V | N | 48 | N | 221001200 03 00 01 | 01-DEC-20 | 31-DEC-20 | 62,200 |
| 13050 | BAGESHWAR | V | N | 48 | N | 221001200 03 00 03 | 01-DEC-20 | 31-DEC-20 | 10,574 |
| 13051 | BAGESHWAR | V | N | 48 | N | 221001200 03 00 06 | 01-DEC-20 | 31-DEC-20 | 4,750 |
| 13052 | BAGESHWAR | V | N | 50 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 4,52,840 |
| 13053 | BAGESHWAR | V | N | 50 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 76,983 |
| 13054 | BAGESHWAR | V | N | 50 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 37,860 |
| 13055 | BAGESHWAR | V | N | 51 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 72,100 |
| 13056 | BAGESHWAR | V | N | 51 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 12,257 |
| 13057 | BAGESHWAR | V | N | 51 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 5,530 |
| 13058 | BAGESHWAR | V | N | 52 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 9,35,400 |
| 13059 | BAGESHWAR | V | N | 52 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,59,018 |
| 13060 | BAGESHWAR | V | N | 52 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 79,400 |
| 13061 | BAGESHWAR | V | N | 53 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 4,21,200 |
| 13062 | BAGESHWAR | V | N | 53 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 71,604 |
| 13063 | BAGESHWAR | V | N | 53 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 18,230 |

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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 13064 | BAGESHWAR | V | N | 14 | N | 221003103 03 00 01 | 01-OCT-20 | 05-OCT-20 | 31,900 |

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DDO- 89032666 MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13065 | BAGESHWAR | V | N | 14 | N | 221003103 03 00 03 | 01-OCT-20 | 05-OCT-20 | 5,423 |
| 13066 | BAGESHWAR | V | N | 14 | N | 221003103 03 00 06 | 01-OCT-20 | 05-OCT-20 | 280 |
| 13067 | BAGESHWAR | V | N | 6 | N | 221003104 03 00 08 | 01-OCT-20 | 08-OCT-20 | 86,924 |
| 13068 | BAGESHWAR | V | N | 7 | N | 221003110 17 00 08 | 01-OCT-20 | 08-OCT-20 | 86,924 |
| 13069 | BAGESHWAR | V | N | 8 | N | 221003103 03 00 08 | 01-OCT-20 | 08-OCT-20 | 86,924 |
| 13070 | BAGESHWAR | V | N | 9 | N | 221003103 03 00 08 | 01-OCT-20 | 08-OCT-20 | 1,57,023 |
| 13071 | BAGESHWAR | V | N | 10 | N | 221003104 03 00 01 | 01-NOV-20 | 06-NOV-20 | 5,31,680 |
| 13072 | BAGESHWAR | V | N | 10 | N | 221003104 03 00 03 | 01-NOV-20 | 06-NOV-20 | 90,386 |
| 13073 | BAGESHWAR | V | N | 10 | N | 221003104 03 00 06 | 01-NOV-20 | 06-NOV-20 | 29,758 |
| 13074 | BAGESHWAR | V | N | 10 | N | 221003104 03 00 29 | 01-NOV-20 | 06-NOV-20 | 3,597 |
| 13075 | BAGESHWAR | V | N | 11 | N | 221003110 17 00 01 | 01-NOV-20 | 06-NOV-20 | 10,86,000 |
| 13076 | BAGESHWAR | V | N | 11 | N | 221003110 17 00 03 | 01-NOV-20 | 06-NOV-20 | 1,84,619 |
| 13077 | BAGESHWAR | V | N | 11 | N | 221003110 17 00 06 | 01-NOV-20 | 06-NOV-20 | 71,940 |
| 13078 | BAGESHWAR | V | N | 12 | N | 221006101 01 08 01 | 01-NOV-20 | 06-NOV-20 | 50,500 |
| 13079 | BAGESHWAR | V | N | 12 | N | 221006101 01 08 03 | 01-NOV-20 | 06-NOV-20 | 8,585 |
| 13080 | BAGESHWAR | V | N | 12 | N | 221006101 01 08 06 | 01-NOV-20 | 06-NOV-20 | 5,170 |
| 13081 | BAGESHWAR | V | N | 13 | N | 221006101 03 04 01 | 01-NOV-20 | 06-NOV-20 | 78,800 |
| 13082 | BAGESHWAR | V | N | 13 | N | 221006101 03 04 03 | 01-NOV-20 | 06-NOV-20 | 13,396 |
| 13083 | BAGESHWAR | V | N | 13 | N | 221006101 03 04 06 | 01-NOV-20 | 06-NOV-20 | 6,480 |
| 13084 | BAGESHWAR | V | N | 14 | N | 221006101 05 00 01 | 01-NOV-20 | 06-NOV-20 | 1,84,500 |
| 13085 | BAGESHWAR | V | N | 14 | N | 221006101 05 00 03 | 01-NOV-20 | 06-NOV-20 | 31,365 |
| 13086 | BAGESHWAR | V | N | 14 | N | 221006101 05 00 06 | 01-NOV-20 | 06-NOV-20 | 10,890 |
| 13087 | BAGESHWAR | V | N | 24 | N | 221006101 03 04 01 | 01-NOV-20 | 18-NOV-20 | 6,908 |
| 13088 | BAGESHWAR | V | N | 25 | N | 221003103 03 00 01 | 01-NOV-20 | 18-NOV-20 | 41,448 |
| 13089 | BAGESHWAR | V | N | 26 | N | 221003104 03 00 01 | 01-NOV-20 | 18-NOV-20 | 41,448 |
| 13090 | BAGESHWAR | V | N | 27 | N | 221003110 17 00 01 | 01-NOV-20 | 18-NOV-20 | 69,080 |
| 13091 | BAGESHWAR | V | N | 28 | N | 221006101 05 00 01 | 01-NOV-20 | 18-NOV-20 | 27,632 |
| 13092 | BAGESHWAR | V | N | 29 | N | 221006101 01 08 01 | 01-NOV-20 | 18-NOV-20 | 6,908 |
| 13093 | BAGESHWAR | V | N | 6 | N | 221003104 03 00 08 | 01-NOV-20 | 06-NOV-20 | 1,73,848 |
| 13094 | BAGESHWAR | V | N | 7 | N | 221003103 03 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 13095 | BAGESHWAR | V | N | 8 | N | 221003101 03 00 01 | 01-NOV-20 | 06-NOV-20 | 8,71,000 |
| 13096 | BAGESHWAR | V | N | 8 | N | 221003101 03 00 03 | 01-NOV-20 | 06-NOV-20 | 1,48,070 |
| 13097 | BAGESHWAR | V | N | 8 | N | 221003101 03 00 06 | 01-NOV-20 | 06-NOV-20 | 69,420 |
| 13098 | BAGESHWAR | V | N | 8 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 86,924 |
| 13099 | BAGESHWAR | V | N | 9 | N | 221003103 03 00 01 | 01-NOV-20 | 06-NOV-20 | 10,15,940 |
| 13100 | BAGESHWAR | V | N | 9 | N | 221003103 03 00 03 | 01-NOV-20 | 06-NOV-20 | 1,72,710 |
| 13101 | BAGESHWAR | V | N | 9 | N | 221003103 03 00 06 | 01-NOV-20 | 06-NOV-20 | 87,628 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13102 | BAGESHWAR | V | N | 9 | N | 221003110 17 00 08 | 01-NOV-20 | 06-NOV-20 | 3,13,624 |
| 13103 | BAGESHWAR | V | N | 10 | N | 221006101 01 08 01 | 01-DEC-20 | 01-DEC-20 | 50,500 |
| 13104 | BAGESHWAR | V | N | 10 | N | 221006101 01 08 03 | 01-DEC-20 | 01-DEC-20 | 8,585 |
| 13105 | BAGESHWAR | V | N | 10 | N | 221006101 01 08 06 | 01-DEC-20 | 01-DEC-20 | 5,170 |
| 13106 | BAGESHWAR | V | N | 11 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 5,31,680 |
| 13107 | BAGESHWAR | V | N | 11 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 90,386 |
| 13108 | BAGESHWAR | V | N | 11 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 29,758 |
| 13109 | BAGESHWAR | V | N | 12 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 8,71,000 |
| 13110 | BAGESHWAR | V | N | 12 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,48,070 |
| 13111 | BAGESHWAR | V | N | 12 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 69,420 |
| 13112 | BAGESHWAR | V | N | 15 | N | 221003101 03 00 09 | 01-DEC-20 | 11-DEC-20 | 39,400 |
| 13113 | BAGESHWAR | V | N | 26 | N | 221003110 17 00 01 | 01-DEC-20 | 23-DEC-20 | 20,729 |
| 13114 | BAGESHWAR | V | N | 26 | N | 221003110 17 00 03 | 01-DEC-20 | 23-DEC-20 | 3,941 |
| 13115 | BAGESHWAR | V | N | 26 | N | 221003110 17 00 06 | 01-DEC-20 | 23-DEC-20 | 1,463 |
| 13116 | BAGESHWAR | V | N | 27 | N | 221003103 03 00 01 | 01-DEC-20 | 23-DEC-20 | 32,900 |
| 13117 | BAGESHWAR | V | N | 27 | N | 221003103 03 00 03 | 01-DEC-20 | 23-DEC-20 | 5,593 |
| 13118 | BAGESHWAR | V | N | 27 | N | 221003103 03 00 06 | 01-DEC-20 | 23-DEC-20 | 280 |
| 13119 | BAGESHWAR | V | N | 28 | N | 221003103 03 00 01 | 01-DEC-20 | 23-DEC-20 | 31,900 |
| 13120 | BAGESHWAR | V | N | 28 | N | 221003103 03 00 03 | 01-DEC-20 | 23-DEC-20 | 5,423 |
| 13121 | BAGESHWAR | V | N | 28 | N | 221003103 03 00 06 | 01-DEC-20 | 23-DEC-20 | 280 |
| 13122 | BAGESHWAR | V | N | 29 | N | 221003103 03 00 01 | 01-DEC-20 | 23-DEC-20 | 31,900 |
| 13123 | BAGESHWAR | V | N | 29 | N | 221003103 03 00 03 | 01-DEC-20 | 23-DEC-20 | 5,423 |
| 13124 | BAGESHWAR | V | N | 29 | N | 221003103 03 00 06 | 01-DEC-20 | 23-DEC-20 | 280 |
| 13125 | BAGESHWAR | V | N | 4 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 86,924 |
| 13126 | BAGESHWAR | V | N | 48 | N | 221003103 03 00 08 | 01-DEC-20 | 23-DEC-20 | 293 |
| 13127 | BAGESHWAR | V | N | 49 | N | 221003103 03 00 08 | 01-DEC-20 | 23-DEC-20 | 3,98,930 |
| 13128 | BAGESHWAR | V | N | 5 | N | 221003104 03 00 08 | 01-DEC-20 | 07-DEC-20 | 1,73,848 |
| 13129 | BAGESHWAR | V | N | 50 | N | 221006101 06 00 04 | 01-DEC-20 | 23-DEC-20 | 13,233 |
| 13130 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 08 | 01-DEC-20 | 07-DEC-20 | 86,924 |
| 13131 | BAGESHWAR | V | N | 60 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 9,85,740 |
| 13132 | BAGESHWAR | V | N | 60 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,67,576 |
| 13133 | BAGESHWAR | V | N | 60 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 85,548 |
| 13134 | BAGESHWAR | V | N | 61 | N | 221006101 05 00 01 | 01-DEC-20 | 31-DEC-20 | 1,84,500 |
| 13135 | BAGESHWAR | V | N | 61 | N | 221006101 05 00 03 | 01-DEC-20 | 31-DEC-20 | 31,365 |
| 13136 | BAGESHWAR | V | N | 61 | N | 221006101 05 00 06 | 01-DEC-20 | 31-DEC-20 | 10,890 |
| 13137 | BAGESHWAR | V | N | 62 | N | 221006101 01 08 01 | 01-DEC-20 | 31-DEC-20 | 50,500 |
| 13138 | BAGESHWAR | V | N | 62 | N | 221006101 01 08 03 | 01-DEC-20 | 31-DEC-20 | 8,585 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13139 | BAGESHWAR | V | N | 62 | N | 221006101 01 08 06 | 01-DEC-20 | 31-DEC-20 | 5,170 |
| 13140 | BAGESHWAR | V | N | 63 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 10,14,600 |
| 13141 | BAGESHWAR | V | N | 63 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 1,72,481 |
| 13142 | BAGESHWAR | V | N | 63 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 66,900 |
| 13143 | BAGESHWAR | V | N | 65 | N | 221003101 03 00 01 | 01-DEC-20 | 31-DEC-20 | 8,71,000 |
| 13144 | BAGESHWAR | V | N | 65 | N | 221003101 03 00 03 | 01-DEC-20 | 31-DEC-20 | 1,48,070 |
| 13145 | BAGESHWAR | V | N | 65 | N | 221003101 03 00 06 | 01-DEC-20 | 31-DEC-20 | 69,420 |
| 13146 | BAGESHWAR | V | N | 67 | N | 221003104 03 00 01 | 01-DEC-20 | 31-DEC-20 | 5,31,680 |
| 13147 | BAGESHWAR | V | N | 67 | N | 221003104 03 00 03 | 01-DEC-20 | 31-DEC-20 | 90,386 |
| 13148 | BAGESHWAR | V | N | 67 | N | 221003104 03 00 06 | 01-DEC-20 | 31-DEC-20 | 29,758 |
| 13149 | BAGESHWAR | V | N | 7 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 10,14,600 |
| 13150 | BAGESHWAR | V | N | 7 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 1,72,481 |
| 13151 | BAGESHWAR | V | N | 7 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 66,900 |
| 13152 | BAGESHWAR | V | N | 8 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 10,15,940 |
| 13153 | BAGESHWAR | V | N | 8 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,72,710 |
| 13154 | BAGESHWAR | V | N | 8 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 87,628 |
| 13155 | BAGESHWAR | V | N | 9 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,84,500 |
| 13156 | BAGESHWAR | V | N | 9 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 31,365 |
| 13157 | BAGESHWAR | V | N | 9 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 10,890 |

DDO- 89042666 *MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR*

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13158 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 7,30,200 |
| 13159 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,24,133 |
| 13160 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 57,996 |
| 13161 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 52,000 |
| 13162 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 8,840 |
| 13163 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 460 |
| 13164 | BAGESHWAR | V | N | 2 | N | 221003103 03 00 23 | 01-OCT-20 | 01-OCT-20 | 10,800 |
| 13165 | BAGESHWAR | V | N | 22 | N | 221003104 03 00 22 | 01-OCT-20 | 15-OCT-20 | 20,000 |
| 13166 | BAGESHWAR | V | N | 23 | N | 221003103 03 00 22 | 01-OCT-20 | 15-OCT-20 | 24,997 |
| 13167 | BAGESHWAR | V | N | 24 | N | 221003104 03 00 20 | 01-OCT-20 | 15-OCT-20 | 14,949 |
| 13168 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 16,83,740 |
| 13169 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 2,86,235 |
| 13170 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 1,08,674 |
| 13171 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 27 | 01-OCT-20 | 01-OCT-20 | 12,500 |
| 13172 | BAGESHWAR | V | N | 4 | N | 221003103 03 00 08 | 01-OCT-20 | 01-OCT-20 | 1,33,664 |

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13173 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,70,700 |
| 13174 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 29,019 |
| 13175 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 12,650 |
| 13176 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 6,94,100 |
| 13177 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,17,997 |
| 13178 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 58,740 |
| 13179 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 4,91,060 |
| 13180 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 83,480 |
| 13181 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 21,940 |
| 13182 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 5,91,480 |
| 13183 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,00,551 |
| 13184 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 46,296 |
| 13185 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 01 | 01-NOV-20 | 02-NOV-20 | 52,000 |
| 13186 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 03 | 01-NOV-20 | 02-NOV-20 | 8,840 |
| 13187 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 06 | 01-NOV-20 | 02-NOV-20 | 460 |
| 13188 | BAGESHWAR | V | N | 29 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 2,39,676 |
| 13189 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 17,51,060 |
| 13190 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 2,97,679 |
| 13191 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 1,21,054 |
| 13192 | BAGESHWAR | V | N | 30 | N | 221003103 03 00 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 13193 | BAGESHWAR | V | N | 31 | N | 221001200 03 00 01 | 01-NOV-20 | 12-NOV-20 | 6,908 |
| 13194 | BAGESHWAR | V | N | 32 | N | 221003104 03 00 01 | 01-NOV-20 | 12-NOV-20 | 1,24,344 |
| 13195 | BAGESHWAR | V | N | 33 | N | 221006101 05 00 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 13196 | BAGESHWAR | V | N | 34 | N | 221003110 17 00 01 | 01-NOV-20 | 12-NOV-20 | 34,540 |
| 13197 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 1,70,700 |
| 13198 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 29,019 |
| 13199 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 12,710 |
| 13200 | BAGESHWAR | V | N | 42 | N | 221003104 03 00 27 | 01-NOV-20 | 12-NOV-20 | 17,500 |
| 13201 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 6,94,100 |
| 13202 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,17,997 |
| 13203 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 58,740 |
| 13204 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 4,91,060 |
| 13205 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 83,480 |
| 13206 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 15,850 |
| 13207 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 01 | 01-DEC-20 | 01-DEC-20 | 5,91,480 |
| 13208 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,00,551 |
| 13209 | BAGESHWAR | V | N | 1 | N | 221003103 03 00 06 | 01-DEC-20 | 01-DEC-20 | 46,296 |

Voucher Details

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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 |
|-------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13210 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 01 | 01-DEC-20 | 01-DEC-20 | 52,000 |
| 13211 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 03 | 01-DEC-20 | 01-DEC-20 | 8,840 |
| 13212 | BAGESHWAR | V | N | 2 | N | 221001200 03 00 06 | 01-DEC-20 | 01-DEC-20 | 460 |
| 13213 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 01 | 01-DEC-20 | 01-DEC-20 | 17,51,060 |
| 13214 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 03 | 01-DEC-20 | 01-DEC-20 | 2,97,679 |
| 13215 | BAGESHWAR | V | N | 3 | N | 221003104 03 00 06 | 01-DEC-20 | 01-DEC-20 | 1,21,054 |
| 13216 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 01 | 01-DEC-20 | 01-DEC-20 | 1,70,700 |
| 13217 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 03 | 01-DEC-20 | 01-DEC-20 | 29,019 |
| 13218 | BAGESHWAR | V | N | 4 | N | 221006101 05 00 06 | 01-DEC-20 | 01-DEC-20 | 12,710 |
| 13219 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 01 | 01-DEC-20 | 01-DEC-20 | 6,94,100 |
| 13220 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 03 | 01-DEC-20 | 01-DEC-20 | 1,17,997 |
| 13221 | BAGESHWAR | V | N | 5 | N | 221003101 03 00 06 | 01-DEC-20 | 01-DEC-20 | 58,740 |
| 13222 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 01 | 01-DEC-20 | 01-DEC-20 | 4,91,060 |
| 13223 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 03 | 01-DEC-20 | 01-DEC-20 | 83,480 |
| 13224 | BAGESHWAR | V | N | 6 | N | 221003110 17 00 06 | 01-DEC-20 | 01-DEC-20 | 15,850 |

DDO- 90002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13225 | RUDRAPRAYAG | V | N | 14 | N | 221001110 03 00 01 | 01-DEC-20 | 03-DEC-20 | 40,67,800 |
| 13226 | RUDRAPRAYAG | V | N | 14 | N | 221001110 03 00 03 | 01-DEC-20 | 03-DEC-20 | 6,91,527 |
| 13227 | RUDRAPRAYAG | V | N | 14 | N | 221001110 03 00 06 | 01-DEC-20 | 03-DEC-20 | 2,77,680 |
| 13228 | RUDRAPRAYAG | V | N | 15 | N | 221001110 03 00 01 | 01-DEC-20 | 04-DEC-20 | 57,199 |
| 13229 | RUDRAPRAYAG | V | N | 15 | N | 221001110 03 00 03 | 01-DEC-20 | 04-DEC-20 | 9,724 |
| 13230 | RUDRAPRAYAG | V | N | 15 | N | 221001110 03 00 06 | 01-DEC-20 | 04-DEC-20 | 4,539 |
| 13231 | RUDRAPRAYAG | V | N | 16 | N | 221001110 03 00 01 | 01-DEC-20 | 08-DEC-20 | 71,400 |
| 13232 | RUDRAPRAYAG | V | N | 16 | N | 221001110 03 00 03 | 01-DEC-20 | 08-DEC-20 | 12,138 |
| 13233 | RUDRAPRAYAG | V | N | 16 | N | 221001110 03 00 06 | 01-DEC-20 | 08-DEC-20 | 540 |
| 13234 | RUDRAPRAYAG | V | N | 17 | N | 221001110 03 00 01 | 01-DEC-20 | 08-DEC-20 | 31,100 |
| 13235 | RUDRAPRAYAG | V | N | 17 | N | 221001110 03 00 03 | 01-DEC-20 | 08-DEC-20 | 5,287 |
| 13236 | RUDRAPRAYAG | V | N | 17 | N | 221001110 03 00 06 | 01-DEC-20 | 08-DEC-20 | 200 |
| 13237 | RUDRAPRAYAG | V | N | 18 | N | 221001110 03 00 01 | 01-DEC-20 | 08-DEC-20 | 71,400 |
| 13238 | RUDRAPRAYAG | V | N | 18 | N | 221001110 03 00 03 | 01-DEC-20 | 08-DEC-20 | 12,138 |
| 13239 | RUDRAPRAYAG | V | N | 18 | N | 221001110 03 00 06 | 01-DEC-20 | 08-DEC-20 | 540 |
| 13240 | RUDRAPRAYAG | V | N | 2 | N | 221001110 03 00 08 | 01-DEC-20 | 04-DEC-20 | 90,000 |
| 13241 | RUDRAPRAYAG | V | N | 40 | N | 221001110 03 00 08 | 01-DEC-20 | 22-DEC-20 | 1,32,911 |
| 13242 | RUDRAPRAYAG | V | N | 46 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 45,12,280 |
| 13243 | RUDRAPRAYAG | V | N | 46 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 7,67,089 |

Voucher Details

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Grant No.: 12

DDO- 90002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13244 | RUDRAPRAYAG | V | N | 46 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 3,24,906 |

DDO- 90002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13245 | RUDRAPRAYAG | V | N | 14 | N | 221001110 03 00 01 | 01-DEC-20 | 03-DEC-20 | 81,35,600 |
| 13246 | RUDRAPRAYAG | V | N | 14 | N | 221001110 03 00 03 | 01-DEC-20 | 03-DEC-20 | 13,83,054 |
| 13247 | RUDRAPRAYAG | V | N | 14 | N | 221001110 03 00 06 | 01-DEC-20 | 03-DEC-20 | 5,55,360 |
| 13248 | RUDRAPRAYAG | V | N | 15 | N | 221001110 03 00 01 | 01-DEC-20 | 04-DEC-20 | 1,14,398 |
| 13249 | RUDRAPRAYAG | V | N | 15 | N | 221001110 03 00 03 | 01-DEC-20 | 04-DEC-20 | 19,448 |
| 13250 | RUDRAPRAYAG | V | N | 15 | N | 221001110 03 00 06 | 01-DEC-20 | 04-DEC-20 | 9,078 |
| 13251 | RUDRAPRAYAG | V | N | 16 | N | 221001110 03 00 01 | 01-DEC-20 | 08-DEC-20 | 1,42,800 |
| 13252 | RUDRAPRAYAG | V | N | 16 | N | 221001110 03 00 03 | 01-DEC-20 | 08-DEC-20 | 24,276 |
| 13253 | RUDRAPRAYAG | V | N | 16 | N | 221001110 03 00 06 | 01-DEC-20 | 08-DEC-20 | 1,080 |
| 13254 | RUDRAPRAYAG | V | N | 17 | N | 221001110 03 00 01 | 01-DEC-20 | 08-DEC-20 | 62,200 |
| 13255 | RUDRAPRAYAG | V | N | 17 | N | 221001110 03 00 03 | 01-DEC-20 | 08-DEC-20 | 10,574 |
| 13256 | RUDRAPRAYAG | V | N | 17 | N | 221001110 03 00 06 | 01-DEC-20 | 08-DEC-20 | 400 |
| 13257 | RUDRAPRAYAG | V | N | 18 | N | 221001110 03 00 01 | 01-DEC-20 | 08-DEC-20 | 1,42,800 |
| 13258 | RUDRAPRAYAG | V | N | 18 | N | 221001110 03 00 03 | 01-DEC-20 | 08-DEC-20 | 24,276 |
| 13259 | RUDRAPRAYAG | V | N | 18 | N | 221001110 03 00 06 | 01-DEC-20 | 08-DEC-20 | 1,080 |
| 13260 | RUDRAPRAYAG | V | N | 2 | N | 221001110 03 00 08 | 01-DEC-20 | 04-DEC-20 | 1,80,000 |
| 13261 | RUDRAPRAYAG | V | N | 40 | N | 221001110 03 00 08 | 01-DEC-20 | 22-DEC-20 | 2,65,822 |
| 13262 | RUDRAPRAYAG | V | N | 46 | N | 221001110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 90,24,560 |
| 13263 | RUDRAPRAYAG | V | N | 46 | N | 221001110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 15,34,178 |
| 13264 | RUDRAPRAYAG | V | N | 46 | N | 221001110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 6,49,812 |

DDO- 90002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13265 | RUDRAPRAYAG | V | N | 1 | N | 221001110 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,60,420 |
| 13266 | RUDRAPRAYAG | V | N | 1 | N | 221001110 05 00 03 | 01-OCT-20 | 01-OCT-20 | 44,271 |
| 13267 | RUDRAPRAYAG | V | N | 1 | N | 221001110 05 00 06 | 01-OCT-20 | 01-OCT-20 | 19,486 |
| 13268 | RUDRAPRAYAG | V | N | 1 | N | 221003104 03 00 43 | 01-OCT-20 | 01-OCT-20 | 1,94,099 |
| 13269 | RUDRAPRAYAG | V | N | 14 | N | 221006800 07 00 29 | 01-OCT-20 | 03-OCT-20 | 22,063 |
| 13270 | RUDRAPRAYAG | V | N | 2 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 38,700 |
| 13271 | RUDRAPRAYAG | V | N | 2 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 6,579 |
| 13272 | RUDRAPRAYAG | V | N | 2 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 3,970 |
| 13273 | RUDRAPRAYAG | V | N | 2 | N | 221003103 03 00 43 | 01-OCT-20 | 01-OCT-20 | 3,19,684 |
| 13274 | RUDRAPRAYAG | V | N | 29 | N | 221003110 17 00 43 | 01-OCT-20 | 09-OCT-20 | 2,62,665 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13275 | RUDRAPRAYAG | V | N | 3 | N | 221001110 18 00 01 | 01-OCT-20 | 01-OCT-20 | 6,28,340 |
| 13276 | RUDRAPRAYAG | V | N | 3 | N | 221001110 18 00 03 | 01-OCT-20 | 01-OCT-20 | 1,06,818 |
| 13277 | RUDRAPRAYAG | V | N | 3 | N | 221001110 18 00 06 | 01-OCT-20 | 01-OCT-20 | 44,840 |
| 13278 | RUDRAPRAYAG | V | N | 12 | N | 221001110 05 00 01 | 01-NOV-20 | 03-NOV-20 | 2,60,420 |
| 13279 | RUDRAPRAYAG | V | N | 12 | N | 221001110 05 00 03 | 01-NOV-20 | 03-NOV-20 | 44,271 |
| 13280 | RUDRAPRAYAG | V | N | 12 | N | 221001110 05 00 06 | 01-NOV-20 | 03-NOV-20 | 19,486 |
| 13281 | RUDRAPRAYAG | V | N | 13 | N | 221001110 18 00 01 | 01-NOV-20 | 03-NOV-20 | 6,28,340 |
| 13282 | RUDRAPRAYAG | V | N | 13 | N | 221001110 18 00 03 | 01-NOV-20 | 03-NOV-20 | 1,06,818 |
| 13283 | RUDRAPRAYAG | V | N | 13 | N | 221001110 18 00 06 | 01-NOV-20 | 03-NOV-20 | 44,840 |
| 13284 | RUDRAPRAYAG | V | N | 14 | N | 221001200 03 00 01 | 01-NOV-20 | 03-NOV-20 | 38,700 |
| 13285 | RUDRAPRAYAG | V | N | 14 | N | 221001200 03 00 03 | 01-NOV-20 | 03-NOV-20 | 6,579 |
| 13286 | RUDRAPRAYAG | V | N | 14 | N | 221001200 03 00 06 | 01-NOV-20 | 03-NOV-20 | 3,970 |
| 13287 | RUDRAPRAYAG | V | N | 36 | N | 221001110 18 00 20 | 01-NOV-20 | 16-NOV-20 | 15,500 |
| 13288 | RUDRAPRAYAG | V | N | 37 | N | 221001110 18 00 22 | 01-NOV-20 | 16-NOV-20 | 1,200 |
| 13289 | RUDRAPRAYAG | V | N | 44 | N | 221001110 18 00 01 | 01-NOV-20 | 30-NOV-20 | 6,28,340 |
| 13290 | RUDRAPRAYAG | V | N | 44 | N | 221001110 18 00 03 | 01-NOV-20 | 30-NOV-20 | 1,06,818 |
| 13291 | RUDRAPRAYAG | V | N | 44 | N | 221001110 18 00 06 | 01-NOV-20 | 30-NOV-20 | 44,840 |
| 13292 | RUDRAPRAYAG | V | N | 46 | N | 221001200 03 00 01 | 01-NOV-20 | 30-NOV-20 | 38,700 |
| 13293 | RUDRAPRAYAG | V | N | 46 | N | 221001200 03 00 03 | 01-NOV-20 | 30-NOV-20 | 6,579 |
| 13294 | RUDRAPRAYAG | V | N | 46 | N | 221001200 03 00 06 | 01-NOV-20 | 30-NOV-20 | 3,970 |
| 13295 | RUDRAPRAYAG | V | N | 47 | N | 221001110 05 00 01 | 01-NOV-20 | 30-NOV-20 | 1,08,500 |
| 13296 | RUDRAPRAYAG | V | N | 47 | N | 221001110 05 00 03 | 01-NOV-20 | 30-NOV-20 | 18,445 |
| 13297 | RUDRAPRAYAG | V | N | 47 | N | 221001110 05 00 06 | 01-NOV-20 | 30-NOV-20 | 6,000 |
| 13298 | RUDRAPRAYAG | V | N | 48 | N | 221001110 18 00 01 | 01-NOV-20 | 27-NOV-20 | 55,264 |
| 13299 | RUDRAPRAYAG | V | N | 49 | N | 221001110 05 00 01 | 01-NOV-20 | 27-NOV-20 | 20,724 |
| 13300 | RUDRAPRAYAG | V | N | 50 | N | 221001110 18 00 22 | 01-NOV-20 | 16-NOV-20 | 4,050 |
| 13301 | RUDRAPRAYAG | V | N | 50 | N | 221001200 03 00 01 | 01-NOV-20 | 27-NOV-20 | 6,908 |
| 13302 | RUDRAPRAYAG | V | N | 29 | N | 221001110 18 00 22 | 01-DEC-20 | 10-DEC-20 | 12,000 |
| 13303 | RUDRAPRAYAG | V | N | 30 | N | 221006800 07 00 29 | 01-DEC-20 | 10-DEC-20 | 6,210 |
| 13304 | RUDRAPRAYAG | V | N | 31 | N | 221006800 07 00 29 | 01-DEC-20 | 10-DEC-20 | 41,100 |
| 13305 | RUDRAPRAYAG | V | N | 32 | N | 221006800 07 00 29 | 01-DEC-20 | 10-DEC-20 | 35,103 |

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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 13306 | RUDRAPRAYAG | V | N | 38 | N | 221002101 08 04 23 | 01-OCT-20 | 17-OCT-20 | 1,460 |
| 13307 | RUDRAPRAYAG | V | N | 39 | N | 221002101 08 04 23 | 01-OCT-20 | 17-OCT-20 | 5,000 |
| 13308 | RUDRAPRAYAG | V | N | 41 | N | 221002101 08 04 23 | 01-OCT-20 | 17-OCT-20 | 12,500 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13309 | RUDRAPRAYAG | V | N | 42 | N | 221002101 03 01 29 | 01-OCT-20 | 15-OCT-20 | 3,000 |
| 13310 | RUDRAPRAYAG | V | N | 43 | N | 221002101 08 04 25 | 01-OCT-20 | 15-OCT-20 | 2,350 |
| 13311 | RUDRAPRAYAG | V | N | 44 | N | 221002101 08 04 25 | 01-OCT-20 | 15-OCT-20 | 1,221 |
| 13312 | RUDRAPRAYAG | V | N | 45 | N | 221002101 08 04 25 | 01-OCT-20 | 15-OCT-20 | 1,683 |
| 13313 | RUDRAPRAYAG | V | N | 46 | N | 221002101 08 04 25 | 01-OCT-20 | 15-OCT-20 | 8,957 |
| 13314 | RUDRAPRAYAG | V | N | 47 | N | 221002101 08 04 25 | 01-OCT-20 | 15-OCT-20 | 12,732 |
| 13315 | RUDRAPRAYAG | V | N | 48 | N | 221002101 08 04 25 | 01-OCT-20 | 15-OCT-20 | 1,575 |
| 13316 | RUDRAPRAYAG | V | N | 49 | N | 221002101 08 04 25 | 01-OCT-20 | 15-OCT-20 | 945 |
| 13317 | RUDRAPRAYAG | V | N | 50 | N | 221002101 03 01 22 | 01-OCT-20 | 15-OCT-20 | 1,810 |
| 13318 | RUDRAPRAYAG | V | N | 51 | N | 221002101 03 01 29 | 01-OCT-20 | 15-OCT-20 | 6,919 |
| 13319 | RUDRAPRAYAG | V | N | 52 | N | 221002101 03 01 22 | 01-OCT-20 | 15-OCT-20 | 13,500 |
| 13320 | RUDRAPRAYAG | V | N | 53 | N | 221002101 08 04 23 | 01-OCT-20 | 17-OCT-20 | 24,010 |
| 13321 | RUDRAPRAYAG | V | N | 54 | N | 221002101 03 01 25 | 01-OCT-20 | 17-OCT-20 | 1,202 |
| 13322 | RUDRAPRAYAG | V | N | 54 | N | 221002101 08 04 01 | 01-OCT-20 | 31-OCT-20 | 46,90,505 |
| 13323 | RUDRAPRAYAG | V | N | 54 | N | 221002101 08 04 03 | 01-OCT-20 | 31-OCT-20 | 7,97,395 |
| 13324 | RUDRAPRAYAG | V | N | 54 | N | 221002101 08 04 06 | 01-OCT-20 | 31-OCT-20 | 3,34,100 |
| 13325 | RUDRAPRAYAG | V | N | 55 | N | 221002101 08 04 23 | 01-OCT-20 | 17-OCT-20 | 18,000 |
| 13326 | RUDRAPRAYAG | V | N | 56 | N | 221002101 08 04 23 | 01-OCT-20 | 17-OCT-20 | 6,700 |
| 13327 | RUDRAPRAYAG | V | N | 75 | N | 221002101 08 04 23 | 01-OCT-20 | 29-OCT-20 | 42,000 |
| 13328 | RUDRAPRAYAG | V | N | 17 | N | 221002101 03 01 01 | 01-NOV-20 | 07-NOV-20 | 5,93,360 |
| 13329 | RUDRAPRAYAG | V | N | 17 | N | 221002101 03 01 03 | 01-NOV-20 | 07-NOV-20 | 1,00,871 |
| 13330 | RUDRAPRAYAG | V | N | 17 | N | 221002101 03 01 06 | 01-NOV-20 | 07-NOV-20 | 50,710 |
| 13331 | RUDRAPRAYAG | V | N | 30 | N | 221002101 03 01 01 | 01-NOV-20 | 12-NOV-20 | 75,988 |
| 13332 | RUDRAPRAYAG | V | N | 31 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 2,62,504 |
| 13333 | RUDRAPRAYAG | V | N | 32 | N | 221002101 08 04 01 | 01-NOV-20 | 12-NOV-20 | 2,76,320 |
| 13334 | RUDRAPRAYAG | V | N | 41 | N | 221002101 03 01 01 | 01-NOV-20 | 30-NOV-20 | 5,93,360 |
| 13335 | RUDRAPRAYAG | V | N | 41 | N | 221002101 03 01 03 | 01-NOV-20 | 30-NOV-20 | 1,00,871 |
| 13336 | RUDRAPRAYAG | V | N | 41 | N | 221002101 03 01 06 | 01-NOV-20 | 30-NOV-20 | 50,710 |
| 13337 | RUDRAPRAYAG | V | N | 41 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 11,66,653 |
| 13338 | RUDRAPRAYAG | V | N | 42 | N | 221002101 08 04 01 | 01-NOV-20 | 30-NOV-20 | 46,87,815 |
| 13339 | RUDRAPRAYAG | V | N | 42 | N | 221002101 08 04 03 | 01-NOV-20 | 30-NOV-20 | 7,96,938 |
| 13340 | RUDRAPRAYAG | V | N | 42 | N | 221002101 08 04 06 | 01-NOV-20 | 30-NOV-20 | 3,33,899 |
| 13341 | RUDRAPRAYAG | V | N | 42 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 1,46,916 |
| 13342 | RUDRAPRAYAG | V | N | 43 | N | 221002101 03 01 08 | 01-NOV-20 | 12-NOV-20 | 47,410 |
| 13343 | RUDRAPRAYAG | V | N | 44 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 2,61,200 |
| 13344 | RUDRAPRAYAG | V | N | 45 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 50,799 |
| 13345 | RUDRAPRAYAG | V | N | 48 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 20,000 |

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DDO- 90002751 ZONAL AYURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICE RUDRAPRAYAG RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13346 | RUDRAPRAYAG | V | N | 49 | N | 221002101 08 04 08 | 01-NOV-20 | 12-NOV-20 | 1,59,498 |
| 13347 | RUDRAPRAYAG | V | N | 13 | N | 221002101 08 04 01 | 01-DEC-20 | 04-DEC-20 | 20,300 |
| 13348 | RUDRAPRAYAG | V | N | 13 | N | 221002101 08 04 03 | 01-DEC-20 | 04-DEC-20 | 3,451 |
| 13349 | RUDRAPRAYAG | V | N | 13 | N | 221002101 08 04 06 | 01-DEC-20 | 04-DEC-20 | 2,070 |
| 13350 | RUDRAPRAYAG | V | N | 3 | N | 221002101 08 04 23 | 01-DEC-20 | 03-DEC-20 | 17,525 |
| 13351 | RUDRAPRAYAG | V | N | 32 | N | 221002101 03 01 01 | 01-DEC-20 | 24-DEC-20 | 12,706 |
| 13352 | RUDRAPRAYAG | V | N | 32 | N | 221002101 03 01 03 | 01-DEC-20 | 24-DEC-20 | 2,160 |
| 13353 | RUDRAPRAYAG | V | N | 32 | N | 221002101 03 01 06 | 01-DEC-20 | 24-DEC-20 | 4,328 |
| 13354 | RUDRAPRAYAG | V | N | 39 | N | 221002101 03 01 22 | 01-DEC-20 | 19-DEC-20 | 1,270 |
| 13355 | RUDRAPRAYAG | V | N | 4 | N | 221002101 03 01 23 | 01-DEC-20 | 03-DEC-20 | 78,696 |
| 13356 | RUDRAPRAYAG | V | N | 42 | N | 221002101 08 04 09 | 01-DEC-20 | 28-DEC-20 | 38,524 |
| 13357 | RUDRAPRAYAG | V | N | 43 | N | 221002101 03 01 08 | 01-DEC-20 | 28-DEC-20 | 18,625 |
| 13358 | RUDRAPRAYAG | V | N | 44 | N | 221002101 03 01 29 | 01-DEC-20 | 28-DEC-20 | 12,100 |
| 13359 | RUDRAPRAYAG | V | N | 45 | N | 221002101 03 01 29 | 01-DEC-20 | 28-DEC-20 | 13,315 |
| 13360 | RUDRAPRAYAG | V | N | 46 | N | 221002101 03 01 23 | 01-DEC-20 | 28-DEC-20 | 56,000 |
| 13361 | RUDRAPRAYAG | V | N | 47 | N | 221002101 08 04 01 | 01-DEC-20 | 31-DEC-20 | 46,90,505 |
| 13362 | RUDRAPRAYAG | V | N | 47 | N | 221002101 08 04 03 | 01-DEC-20 | 31-DEC-20 | 7,97,395 |
| 13363 | RUDRAPRAYAG | V | N | 47 | N | 221002101 08 04 06 | 01-DEC-20 | 31-DEC-20 | 3,34,100 |
| 13364 | RUDRAPRAYAG | V | N | 47 | N | 221002101 08 04 23 | 01-DEC-20 | 28-DEC-20 | 48,020 |
| 13365 | RUDRAPRAYAG | V | N | 48 | N | 221002101 03 01 01 | 01-DEC-20 | 31-DEC-20 | 5,95,460 |
| 13366 | RUDRAPRAYAG | V | N | 48 | N | 221002101 03 01 03 | 01-DEC-20 | 31-DEC-20 | 1,01,228 |
| 13367 | RUDRAPRAYAG | V | N | 48 | N | 221002101 03 01 06 | 01-DEC-20 | 31-DEC-20 | 51,100 |
| 13368 | RUDRAPRAYAG | V | N | 5 | N | 221002101 08 04 23 | 01-DEC-20 | 03-DEC-20 | 15,725 |
| 13369 | RUDRAPRAYAG | V | N | 6 | N | 221002101 08 04 23 | 01-DEC-20 | 03-DEC-20 | 78,792 |
| 13370 | RUDRAPRAYAG | V | N | 7 | N | 221002101 08 04 23 | 01-DEC-20 | 03-DEC-20 | 900 |

DDO- 90002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL RUDRAPRAYAG RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13371 | RUDRAPRAYAG | V | N | 32 | N | 221004102 03 01 20 | 01-OCT-20 | 17-OCT-20 | 20,000 |
| 13372 | RUDRAPRAYAG | V | N | 33 | N | 221002102 04 01 20 | 01-OCT-20 | 17-OCT-20 | 20,000 |
| 13373 | RUDRAPRAYAG | V | N | 35 | N | 221002102 04 01 25 | 01-OCT-20 | 17-OCT-20 | 1,191 |
| 13374 | RUDRAPRAYAG | V | N | 36 | N | 221002102 04 01 29 | 01-OCT-20 | 17-OCT-20 | 11,899 |
| 13375 | RUDRAPRAYAG | V | N | 37 | N | 221002102 04 01 22 | 01-OCT-20 | 17-OCT-20 | 4,000 |
| 13376 | RUDRAPRAYAG | V | N | 40 | N | 221004102 03 01 08 | 01-OCT-20 | 17-OCT-20 | 96,582 |
| 13377 | RUDRAPRAYAG | V | N | 55 | N | 221002102 04 01 01 | 01-OCT-20 | 31-OCT-20 | 1,95,285 |
| 13378 | RUDRAPRAYAG | V | N | 55 | N | 221002102 04 01 03 | 01-OCT-20 | 31-OCT-20 | 33,198 |
| 13379 | RUDRAPRAYAG | V | N | 55 | N | 221002102 04 01 06 | 01-OCT-20 | 31-OCT-20 | 15,800 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13380 | RUDRAPRAYAG | V | N | 56 | N | 221004102 03 01 01 | 01-OCT-20 | 31-OCT-20 | 2,56,050 |
| 13381 | RUDRAPRAYAG | V | N | 56 | N | 221004102 03 01 03 | 01-OCT-20 | 31-OCT-20 | 43,529 |
| 13382 | RUDRAPRAYAG | V | N | 56 | N | 221004102 03 01 06 | 01-OCT-20 | 31-OCT-20 | 15,010 |
| 13383 | RUDRAPRAYAG | V | N | 28 | N | 221004102 03 01 01 | 01-NOV-20 | 12-NOV-20 | 27,632 |
| 13384 | RUDRAPRAYAG | V | N | 29 | N | 221002102 04 01 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 13385 | RUDRAPRAYAG | V | N | 39 | N | 221002102 04 01 08 | 01-NOV-20 | 12-NOV-20 | 1,05,243 |
| 13386 | RUDRAPRAYAG | V | N | 40 | N | 221002102 04 01 25 | 01-NOV-20 | 12-NOV-20 | 1,214 |
| 13387 | RUDRAPRAYAG | V | N | 43 | N | 221004102 03 01 01 | 01-NOV-20 | 30-NOV-20 | 3,03,650 |
| 13388 | RUDRAPRAYAG | V | N | 43 | N | 221004102 03 01 03 | 01-NOV-20 | 30-NOV-20 | 51,621 |
| 13389 | RUDRAPRAYAG | V | N | 43 | N | 221004102 03 01 06 | 01-NOV-20 | 30-NOV-20 | 19,070 |
| 13390 | RUDRAPRAYAG | V | N | 45 | N | 221002102 04 01 01 | 01-NOV-20 | 30-NOV-20 | 1,95,285 |
| 13391 | RUDRAPRAYAG | V | N | 45 | N | 221002102 04 01 03 | 01-NOV-20 | 30-NOV-20 | 33,198 |
| 13392 | RUDRAPRAYAG | V | N | 45 | N | 221002102 04 01 06 | 01-NOV-20 | 30-NOV-20 | 15,800 |
| 13393 | RUDRAPRAYAG | V | N | 46 | N | 221004102 03 01 08 | 01-NOV-20 | 12-NOV-20 | 81,212 |
| 13394 | RUDRAPRAYAG | V | N | 47 | N | 221002102 04 01 08 | 01-NOV-20 | 12-NOV-20 | 30,000 |
| 13395 | RUDRAPRAYAG | V | N | 10 | N | 221002102 04 01 22 | 01-DEC-20 | 08-DEC-20 | 1,300 |
| 13396 | RUDRAPRAYAG | V | N | 11 | N | 221002102 04 01 08 | 01-DEC-20 | 08-DEC-20 | 29,306 |
| 13397 | RUDRAPRAYAG | V | N | 12 | N | 221004102 03 01 08 | 01-DEC-20 | 08-DEC-20 | 43,959 |
| 13398 | RUDRAPRAYAG | V | N | 19 | N | 221004102 03 01 01 | 01-DEC-20 | 08-DEC-20 | 6,908 |
| 13399 | RUDRAPRAYAG | V | N | 49 | N | 221002102 04 01 01 | 01-DEC-20 | 31-DEC-20 | 1,95,285 |
| 13400 | RUDRAPRAYAG | V | N | 49 | N | 221002102 04 01 03 | 01-DEC-20 | 31-DEC-20 | 33,198 |
| 13401 | RUDRAPRAYAG | V | N | 49 | N | 221002102 04 01 06 | 01-DEC-20 | 31-DEC-20 | 15,800 |
| 13402 | RUDRAPRAYAG | V | N | 50 | N | 221004102 03 01 01 | 01-DEC-20 | 31-DEC-20 | 3,03,650 |
| 13403 | RUDRAPRAYAG | V | N | 50 | N | 221004102 03 01 03 | 01-DEC-20 | 31-DEC-20 | 51,621 |
| 13404 | RUDRAPRAYAG | V | N | 50 | N | 221004102 03 01 06 | 01-DEC-20 | 31-DEC-20 | 19,070 |
| 13405 | RUDRAPRAYAG | V | N | 8 | N | 221002102 04 01 08 | 01-DEC-20 | 08-DEC-20 | 15,000 |
| 13406 | RUDRAPRAYAG | V | N | 9 | N | 221002102 04 01 27 | 01-DEC-20 | 08-DEC-20 | 2,650 |

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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 13407 | RUDRAPRAYAG | V | N | 15 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 36,000 |
| 13408 | RUDRAPRAYAG | V | N | 16 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 81,129 |
| 13409 | RUDRAPRAYAG | V | N | 17 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 13410 | RUDRAPRAYAG | V | N | 18 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 13411 | RUDRAPRAYAG | V | N | 19 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 13412 | RUDRAPRAYAG | V | N | 20 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |
| 13413 | RUDRAPRAYAG | V | N | 21 | N | 221003104 03 00 08 | 01-OCT-20 | 06-OCT-20 | 86,924 |

Voucher Details

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13414 | RUDRAPRAYAG | V | N | 24 | N | 221003104 03 00 01 | 01-OCT-20 | 22-OCT-20 | 88,354 |
| 13415 | RUDRAPRAYAG | V | N | 24 | N | 221003104 03 00 03 | 01-OCT-20 | 22-OCT-20 | 15,020 |
| 13416 | RUDRAPRAYAG | V | N | 24 | N | 221003104 03 00 06 | 01-OCT-20 | 22-OCT-20 | 822 |
| 13417 | RUDRAPRAYAG | V | N | 25 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13418 | RUDRAPRAYAG | V | N | 26 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13419 | RUDRAPRAYAG | V | N | 27 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13420 | RUDRAPRAYAG | V | N | 28 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13421 | RUDRAPRAYAG | V | N | 29 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13422 | RUDRAPRAYAG | V | N | 30 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13423 | RUDRAPRAYAG | V | N | 31 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13424 | RUDRAPRAYAG | V | N | 32 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13425 | RUDRAPRAYAG | V | N | 33 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 2,400 |
| 13426 | RUDRAPRAYAG | V | N | 34 | N | 221006800 11 00 07 | 01-OCT-20 | 22-OCT-20 | 7,200 |
| 13427 | RUDRAPRAYAG | V | N | 4 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 2,66,100 |
| 13428 | RUDRAPRAYAG | V | N | 4 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 45,237 |
| 13429 | RUDRAPRAYAG | V | N | 4 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 16,580 |
| 13430 | RUDRAPRAYAG | V | N | 5 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 15,35,680 |
| 13431 | RUDRAPRAYAG | V | N | 5 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 2,61,065 |
| 13432 | RUDRAPRAYAG | V | N | 5 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 65,140 |
| 13433 | RUDRAPRAYAG | V | N | 6 | N | 221003104 03 00 01 | 01-OCT-20 | 01-OCT-20 | 8,37,280 |
| 13434 | RUDRAPRAYAG | V | N | 6 | N | 221003104 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,41,996 |
| 13435 | RUDRAPRAYAG | V | N | 6 | N | 221003104 03 00 06 | 01-OCT-20 | 01-OCT-20 | 43,740 |
| 13436 | RUDRAPRAYAG | V | N | 62 | N | 221003104 03 00 08 | 01-OCT-20 | 22-OCT-20 | 10,271 |
| 13437 | RUDRAPRAYAG | V | N | 63 | N | 221003103 03 00 08 | 01-OCT-20 | 22-OCT-20 | 1,17,255 |
| 13438 | RUDRAPRAYAG | V | N | 64 | N | 221003110 17 00 08 | 01-OCT-20 | 22-OCT-20 | 58,618 |
| 13439 | RUDRAPRAYAG | V | N | 65 | N | 221003110 17 00 08 | 01-OCT-20 | 22-OCT-20 | 20,872 |
| 13440 | RUDRAPRAYAG | V | N | 66 | N | 221003110 17 00 08 | 01-OCT-20 | 22-OCT-20 | 31,757 |
| 13441 | RUDRAPRAYAG | V | N | 67 | N | 221003104 03 00 08 | 01-OCT-20 | 22-OCT-20 | 43,979 |
| 13442 | RUDRAPRAYAG | V | N | 68 | N | 221003104 03 00 08 | 01-OCT-20 | 22-OCT-20 | 15,692 |
| 13443 | RUDRAPRAYAG | V | N | 69 | N | 221003104 03 00 08 | 01-OCT-20 | 22-OCT-20 | 23,818 |
| 13444 | RUDRAPRAYAG | V | N | 7 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 10,20,500 |
| 13445 | RUDRAPRAYAG | V | N | 7 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,72,879 |
| 13446 | RUDRAPRAYAG | V | N | 7 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 47,040 |
| 13447 | RUDRAPRAYAG | V | N | 70 | N | 221003103 03 00 08 | 01-OCT-20 | 22-OCT-20 | 26,000 |
| 13448 | RUDRAPRAYAG | V | N | 71 | N | 221003103 03 00 08 | 01-OCT-20 | 22-OCT-20 | 26,000 |
| 13449 | RUDRAPRAYAG | V | N | 72 | N | 221003110 17 00 08 | 01-OCT-20 | 22-OCT-20 | 26,500 |
| 13450 | RUDRAPRAYAG | V | N | 74 | N | 221003104 03 00 08 | 01-OCT-20 | 29-OCT-20 | 34,970 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13451 | RUDRAPRAYAG | V | N | 8 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 5,67,900 |
| 13452 | RUDRAPRAYAG | V | N | 8 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 96,543 |
| 13453 | RUDRAPRAYAG | V | N | 8 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 48,520 |
| 13454 | RUDRAPRAYAG | V | N | 9 | N | 221001200 03 00 01 | 01-OCT-20 | 01-OCT-20 | 62,200 |
| 13455 | RUDRAPRAYAG | V | N | 9 | N | 221001200 03 00 03 | 01-OCT-20 | 01-OCT-20 | 10,574 |
| 13456 | RUDRAPRAYAG | V | N | 9 | N | 221001200 03 00 06 | 01-OCT-20 | 01-OCT-20 | 960 |
| 13457 | RUDRAPRAYAG | V | N | 10 | N | 221003110 17 00 01 | 01-NOV-20 | 04-NOV-20 | 14,75,012 |
| 13458 | RUDRAPRAYAG | V | N | 10 | N | 221003110 17 00 03 | 01-NOV-20 | 04-NOV-20 | 2,50,751 |
| 13459 | RUDRAPRAYAG | V | N | 10 | N | 221003110 17 00 06 | 01-NOV-20 | 04-NOV-20 | 62,393 |
| 13460 | RUDRAPRAYAG | V | N | 11 | N | 221006101 05 00 01 | 01-NOV-20 | 04-NOV-20 | 1,83,700 |
| 13461 | RUDRAPRAYAG | V | N | 11 | N | 221006101 05 00 03 | 01-NOV-20 | 04-NOV-20 | 31,229 |
| 13462 | RUDRAPRAYAG | V | N | 11 | N | 221006101 05 00 06 | 01-NOV-20 | 04-NOV-20 | 11,540 |
| 13463 | RUDRAPRAYAG | V | N | 12 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 13,500 |
| 13464 | RUDRAPRAYAG | V | N | 13 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 13,500 |
| 13465 | RUDRAPRAYAG | V | N | 14 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 41,763 |
| 13466 | RUDRAPRAYAG | V | N | 15 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 63,514 |
| 13467 | RUDRAPRAYAG | V | N | 15 | N | 221006800 11 00 07 | 01-NOV-20 | 09-NOV-20 | 2,400 |
| 13468 | RUDRAPRAYAG | V | N | 16 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 13469 | RUDRAPRAYAG | V | N | 16 | N | 221006800 11 00 07 | 01-NOV-20 | 09-NOV-20 | 2,400 |
| 13470 | RUDRAPRAYAG | V | N | 17 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 13471 | RUDRAPRAYAG | V | N | 18 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 13472 | RUDRAPRAYAG | V | N | 19 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 13473 | RUDRAPRAYAG | V | N | 19 | N | 221003104 03 00 01 | 01-NOV-20 | 11-NOV-20 | 55,264 |
| 13474 | RUDRAPRAYAG | V | N | 20 | N | 221001200 03 00 01 | 01-NOV-20 | 11-NOV-20 | 6,908 |
| 13475 | RUDRAPRAYAG | V | N | 20 | N | 221003110 17 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 13476 | RUDRAPRAYAG | V | N | 21 | N | 221003103 03 00 01 | 01-NOV-20 | 11-NOV-20 | 62,172 |
| 13477 | RUDRAPRAYAG | V | N | 21 | N | 221003110 17 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 13478 | RUDRAPRAYAG | V | N | 22 | N | 221003104 03 00 08 | 01-NOV-20 | 09-NOV-20 | 86,924 |
| 13479 | RUDRAPRAYAG | V | N | 22 | N | 221006101 05 00 01 | 01-NOV-20 | 11-NOV-20 | 27,632 |
| 13480 | RUDRAPRAYAG | V | N | 23 | N | 221003110 17 00 01 | 01-NOV-20 | 11-NOV-20 | 1,17,436 |
| 13481 | RUDRAPRAYAG | V | N | 31 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 58,618 |
| 13482 | RUDRAPRAYAG | V | N | 32 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 1,31,914 |
| 13483 | RUDRAPRAYAG | V | N | 33 | N | 221003104 03 00 08 | 01-NOV-20 | 11-NOV-20 | 43,979 |
| 13484 | RUDRAPRAYAG | V | N | 6 | N | 221001200 03 00 01 | 01-NOV-20 | 04-NOV-20 | 62,200 |
| 13485 | RUDRAPRAYAG | V | N | 6 | N | 221001200 03 00 03 | 01-NOV-20 | 04-NOV-20 | 10,574 |
| 13486 | RUDRAPRAYAG | V | N | 6 | N | 221001200 03 00 06 | 01-NOV-20 | 04-NOV-20 | 960 |
| 13487 | RUDRAPRAYAG | V | N | 7 | N | 221003101 03 00 01 | 01-NOV-20 | 04-NOV-20 | 5,04,800 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13488 | RUDRAPRAYAG | V | N | 7 | N | 221003101 03 00 03 | 01-NOV-20 | 04-NOV-20 | 85,816 |
| 13489 | RUDRAPRAYAG | V | N | 7 | N | 221003101 03 00 06 | 01-NOV-20 | 04-NOV-20 | 42,720 |
| 13490 | RUDRAPRAYAG | V | N | 8 | N | 221003103 03 00 01 | 01-NOV-20 | 04-NOV-20 | 10,21,926 |
| 13491 | RUDRAPRAYAG | V | N | 8 | N | 221003103 03 00 03 | 01-NOV-20 | 04-NOV-20 | 1,73,113 |
| 13492 | RUDRAPRAYAG | V | N | 8 | N | 221003103 03 00 06 | 01-NOV-20 | 04-NOV-20 | 47,122 |
| 13493 | RUDRAPRAYAG | V | N | 9 | N | 221003104 03 00 01 | 01-NOV-20 | 04-NOV-20 | 7,64,680 |
| 13494 | RUDRAPRAYAG | V | N | 9 | N | 221003104 03 00 03 | 01-NOV-20 | 04-NOV-20 | 1,29,655 |
| 13495 | RUDRAPRAYAG | V | N | 9 | N | 221003104 03 00 06 | 01-NOV-20 | 04-NOV-20 | 38,700 |
| 13496 | RUDRAPRAYAG | V | N | 9 | N | 221003104 03 00 08 | 01-NOV-20 | 06-NOV-20 | 34,970 |
| 13497 | RUDRAPRAYAG | V | N | 1 | N | 221001200 03 00 01 | 01-DEC-20 | 02-DEC-20 | 62,200 |
| 13498 | RUDRAPRAYAG | V | N | 1 | N | 221001200 03 00 03 | 01-DEC-20 | 02-DEC-20 | 10,574 |
| 13499 | RUDRAPRAYAG | V | N | 1 | N | 221001200 03 00 06 | 01-DEC-20 | 02-DEC-20 | 960 |
| 13500 | RUDRAPRAYAG | V | N | 14 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 78,254 |
| 13501 | RUDRAPRAYAG | V | N | 15 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 78,254 |
| 13502 | RUDRAPRAYAG | V | N | 16 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |
| 13503 | RUDRAPRAYAG | V | N | 17 | N | 221003103 03 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |
| 13504 | RUDRAPRAYAG | V | N | 18 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 86,924 |
| 13505 | RUDRAPRAYAG | V | N | 19 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 28,000 |
| 13506 | RUDRAPRAYAG | V | N | 2 | N | 221003101 03 00 01 | 01-DEC-20 | 02-DEC-20 | 5,67,900 |
| 13507 | RUDRAPRAYAG | V | N | 2 | N | 221003101 03 00 03 | 01-DEC-20 | 02-DEC-20 | 96,543 |
| 13508 | RUDRAPRAYAG | V | N | 2 | N | 221003101 03 00 06 | 01-DEC-20 | 02-DEC-20 | 48,520 |
| 13509 | RUDRAPRAYAG | V | N | 20 | N | 221003103 03 00 01 | 01-DEC-20 | 09-DEC-20 | 6,908 |
| 13510 | RUDRAPRAYAG | V | N | 20 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 22,492 |
| 13511 | RUDRAPRAYAG | V | N | 21 | N | 221003104 03 00 01 | 01-DEC-20 | 10-DEC-20 | 77,720 |
| 13512 | RUDRAPRAYAG | V | N | 21 | N | 221003104 03 00 03 | 01-DEC-20 | 10-DEC-20 | 12,872 |
| 13513 | RUDRAPRAYAG | V | N | 21 | N | 221003104 03 00 06 | 01-DEC-20 | 10-DEC-20 | 540 |
| 13514 | RUDRAPRAYAG | V | N | 21 | N | 221003110 17 00 08 | 01-DEC-20 | 09-DEC-20 | 29,318 |
| 13515 | RUDRAPRAYAG | V | N | 22 | N | 221003104 03 00 01 | 01-DEC-20 | 10-DEC-20 | 77,720 |
| 13516 | RUDRAPRAYAG | V | N | 22 | N | 221003104 03 00 03 | 01-DEC-20 | 10-DEC-20 | 12,872 |
| 13517 | RUDRAPRAYAG | V | N | 22 | N | 221003104 03 00 06 | 01-DEC-20 | 10-DEC-20 | 540 |
| 13518 | RUDRAPRAYAG | V | N | 3 | N | 221003103 03 00 01 | 01-DEC-20 | 02-DEC-20 | 10,20,500 |
| 13519 | RUDRAPRAYAG | V | N | 3 | N | 221003103 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,72,879 |
| 13520 | RUDRAPRAYAG | V | N | 3 | N | 221003103 03 00 06 | 01-DEC-20 | 02-DEC-20 | 47,040 |
| 13521 | RUDRAPRAYAG | V | N | 31 | N | 221003110 17 00 01 | 01-DEC-20 | 19-DEC-20 | 27,800 |
| 13522 | RUDRAPRAYAG | V | N | 31 | N | 221003110 17 00 03 | 01-DEC-20 | 19-DEC-20 | 2,266 |
| 13523 | RUDRAPRAYAG | V | N | 34 | N | 221003104 03 00 08 | 01-DEC-20 | 19-DEC-20 | 43,979 |
| 13524 | RUDRAPRAYAG | V | N | 35 | N | 221003110 17 00 08 | 01-DEC-20 | 19-DEC-20 | 29,318 |

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| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 13525 | RUDRAPRAYAG | V | N | 36 | N | 221003110 17 00 08 | 01-DEC-20 | 19-DEC-20 | 58,618 |
| 13526 | RUDRAPRAYAG | V | N | 37 | N | 221003103 03 00 08 | 01-DEC-20 | 19-DEC-20 | 4,902 |
| 13527 | RUDRAPRAYAG | V | N | 38 | N | 221003103 03 00 08 | 01-DEC-20 | 19-DEC-20 | 14,653 |
| 13528 | RUDRAPRAYAG | V | N | 4 | N | 221003104 03 00 01 | 01-DEC-20 | 02-DEC-20 | 6,91,120 |
| 13529 | RUDRAPRAYAG | V | N | 4 | N | 221003104 03 00 03 | 01-DEC-20 | 02-DEC-20 | 1,17,150 |
| 13530 | RUDRAPRAYAG | V | N | 4 | N | 221003104 03 00 06 | 01-DEC-20 | 02-DEC-20 | 33,660 |
| 13531 | RUDRAPRAYAG | V | N | 41 | N | 221003103 03 00 08 | 01-DEC-20 | 23-DEC-20 | 14,653 |
| 13532 | RUDRAPRAYAG | V | N | 5 | N | 221003110 17 00 01 | 01-DEC-20 | 02-DEC-20 | 13,09,380 |
| 13533 | RUDRAPRAYAG | V | N | 5 | N | 221003110 17 00 03 | 01-DEC-20 | 02-DEC-20 | 2,22,594 |
| 13534 | RUDRAPRAYAG | V | N | 5 | N | 221003110 17 00 06 | 01-DEC-20 | 02-DEC-20 | 52,190 |
| 13535 | RUDRAPRAYAG | V | N | 6 | N | 221006101 05 00 01 | 01-DEC-20 | 02-DEC-20 | 1,83,700 |
| 13536 | RUDRAPRAYAG | V | N | 6 | N | 221006101 05 00 03 | 01-DEC-20 | 02-DEC-20 | 31,229 |
| 13537 | RUDRAPRAYAG | V | N | 6 | N | 221006101 05 00 06 | 01-DEC-20 | 02-DEC-20 | 11,540 |

DDO- 90032666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13538 | RUDRAPRAYAG | V | N | 15 | N | 221003103 03 00 01 | 01-OCT-20 | 07-OCT-20 | 1,70,728 |
| 13539 | RUDRAPRAYAG | V | N | 16 | N | 221003101 03 00 01 | 01-OCT-20 | 01-OCT-20 | 1,89,300 |
| 13540 | RUDRAPRAYAG | V | N | 16 | N | 221003101 03 00 03 | 01-OCT-20 | 01-OCT-20 | 32,181 |
| 13541 | RUDRAPRAYAG | V | N | 16 | N | 221003101 03 00 06 | 01-OCT-20 | 01-OCT-20 | 7,020 |
| 13542 | RUDRAPRAYAG | V | N | 17 | N | 221003103 03 00 01 | 01-OCT-20 | 01-OCT-20 | 8,92,680 |
| 13543 | RUDRAPRAYAG | V | N | 17 | N | 221003103 03 00 03 | 01-OCT-20 | 01-OCT-20 | 1,51,415 |
| 13544 | RUDRAPRAYAG | V | N | 17 | N | 221003103 03 00 06 | 01-OCT-20 | 01-OCT-20 | 39,670 |
| 13545 | RUDRAPRAYAG | V | N | 18 | N | 221003110 17 00 01 | 01-OCT-20 | 01-OCT-20 | 7,48,720 |
| 13546 | RUDRAPRAYAG | V | N | 18 | N | 221003110 17 00 03 | 01-OCT-20 | 01-OCT-20 | 1,27,282 |
| 13547 | RUDRAPRAYAG | V | N | 18 | N | 221003110 17 00 06 | 01-OCT-20 | 01-OCT-20 | 32,300 |
| 13548 | RUDRAPRAYAG | V | N | 19 | N | 221006101 05 00 01 | 01-OCT-20 | 01-OCT-20 | 1,06,400 |
| 13549 | RUDRAPRAYAG | V | N | 19 | N | 221006101 05 00 03 | 01-OCT-20 | 01-OCT-20 | 18,088 |
| 13550 | RUDRAPRAYAG | V | N | 19 | N | 221006101 05 00 06 | 01-OCT-20 | 01-OCT-20 | 7,910 |
| 13551 | RUDRAPRAYAG | V | N | 21 | N | 221003103 03 00 01 | 01-OCT-20 | 20-OCT-20 | 31,900 |
| 13552 | RUDRAPRAYAG | V | N | 21 | N | 221003103 03 00 03 | 01-OCT-20 | 20-OCT-20 | 5,423 |
| 13553 | RUDRAPRAYAG | V | N | 21 | N | 221003103 03 00 06 | 01-OCT-20 | 20-OCT-20 | 2,630 |
| 13554 | RUDRAPRAYAG | V | N | 22 | N | 221003103 03 00 01 | 01-OCT-20 | 20-OCT-20 | 31,900 |
| 13555 | RUDRAPRAYAG | V | N | 22 | N | 221003103 03 00 03 | 01-OCT-20 | 20-OCT-20 | 5,423 |
| 13556 | RUDRAPRAYAG | V | N | 22 | N | 221003103 03 00 06 | 01-OCT-20 | 20-OCT-20 | 2,630 |
| 13557 | RUDRAPRAYAG | V | N | 22 | N | 221003103 03 00 08 | 01-OCT-20 | 07-OCT-20 | 2,50,756 |
| 13558 | RUDRAPRAYAG | V | N | 23 | N | 221003103 03 00 01 | 01-OCT-20 | 20-OCT-20 | 31,900 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13559 | RUDRAPRAYAG | V | N | 23 | N | 221003103 03 00 03 | 01-OCT-20 | 20-OCT-20 | 5,423 |
| 13560 | RUDRAPRAYAG | V | N | 23 | N | 221003103 03 00 06 | 01-OCT-20 | 20-OCT-20 | 2,630 |
| 13561 | RUDRAPRAYAG | V | N | 23 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 82,424 |
| 13562 | RUDRAPRAYAG | V | N | 24 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 82,424 |
| 13563 | RUDRAPRAYAG | V | N | 25 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 17,661 |
| 13564 | RUDRAPRAYAG | V | N | 26 | N | 221003103 03 00 08 | 01-OCT-20 | 07-OCT-20 | 60,000 |
| 13565 | RUDRAPRAYAG | V | N | 27 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 82,424 |
| 13566 | RUDRAPRAYAG | V | N | 28 | N | 221003110 17 00 08 | 01-OCT-20 | 07-OCT-20 | 2,00,620 |
| 13567 | RUDRAPRAYAG | V | N | 61 | N | 221003110 17 00 08 | 01-OCT-20 | 20-OCT-20 | 22,500 |
| 13568 | RUDRAPRAYAG | V | N | 24 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 1,89,300 |
| 13569 | RUDRAPRAYAG | V | N | 24 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 32,181 |
| 13570 | RUDRAPRAYAG | V | N | 24 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 7,020 |
| 13571 | RUDRAPRAYAG | V | N | 25 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 9,24,580 |
| 13572 | RUDRAPRAYAG | V | N | 25 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 1,56,838 |
| 13573 | RUDRAPRAYAG | V | N | 25 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 42,300 |
| 13574 | RUDRAPRAYAG | V | N | 26 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 7,48,720 |
| 13575 | RUDRAPRAYAG | V | N | 26 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 1,27,282 |
| 13576 | RUDRAPRAYAG | V | N | 26 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 32,300 |
| 13577 | RUDRAPRAYAG | V | N | 26 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 82,424 |
| 13578 | RUDRAPRAYAG | V | N | 27 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 58,618 |
| 13579 | RUDRAPRAYAG | V | N | 27 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 1,06,400 |
| 13580 | RUDRAPRAYAG | V | N | 27 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 18,088 |
| 13581 | RUDRAPRAYAG | V | N | 27 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 7,910 |
| 13582 | RUDRAPRAYAG | V | N | 28 | N | 221003103 03 00 08 | 01-NOV-20 | 11-NOV-20 | 58,618 |
| 13583 | RUDRAPRAYAG | V | N | 29 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 73,277 |
| 13584 | RUDRAPRAYAG | V | N | 30 | N | 221003110 17 00 08 | 01-NOV-20 | 11-NOV-20 | 71,815 |
| 13585 | RUDRAPRAYAG | V | N | 34 | N | 221003110 17 00 08 | 01-NOV-20 | 12-NOV-20 | 1,82,876 |
| 13586 | RUDRAPRAYAG | V | N | 35 | N | 221003103 03 00 08 | 01-NOV-20 | 12-NOV-20 | 31,000 |
| 13587 | RUDRAPRAYAG | V | N | 54 | N | 221003110 17 00 08 | 01-NOV-20 | 26-NOV-20 | 30,000 |
| 13588 | RUDRAPRAYAG | V | N | 27 | N | 221003101 03 00 01 | 01-DEC-20 | 09-DEC-20 | 1,89,300 |
| 13589 | RUDRAPRAYAG | V | N | 27 | N | 221003101 03 00 03 | 01-DEC-20 | 09-DEC-20 | 32,181 |
| 13590 | RUDRAPRAYAG | V | N | 27 | N | 221003101 03 00 06 | 01-DEC-20 | 09-DEC-20 | 7,020 |
| 13591 | RUDRAPRAYAG | V | N | 28 | N | 221003103 03 00 01 | 01-DEC-20 | 09-DEC-20 | 9,24,580 |
| 13592 | RUDRAPRAYAG | V | N | 28 | N | 221003103 03 00 03 | 01-DEC-20 | 09-DEC-20 | 1,56,838 |
| 13593 | RUDRAPRAYAG | V | N | 28 | N | 221003103 03 00 06 | 01-DEC-20 | 09-DEC-20 | 42,300 |
| 13594 | RUDRAPRAYAG | V | N | 29 | N | 221003110 17 00 01 | 01-DEC-20 | 09-DEC-20 | 7,48,720 |
| 13595 | RUDRAPRAYAG | V | N | 29 | N | 221003110 17 00 03 | 01-DEC-20 | 09-DEC-20 | 1,27,282 |

Voucher Details

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13596 | RUDRAPRAYAG | V | N | 29 | N | 221003110 17 00 06 | 01-DEC-20 | 09-DEC-20 | 32,300 |
| 13597 | RUDRAPRAYAG | V | N | 30 | N | 221006101 05 00 01 | 01-DEC-20 | 09-DEC-20 | 1,06,400 |
| 13598 | RUDRAPRAYAG | V | N | 30 | N | 221006101 05 00 03 | 01-DEC-20 | 09-DEC-20 | 18,088 |
| 13599 | RUDRAPRAYAG | V | N | 30 | N | 221006101 05 00 06 | 01-DEC-20 | 09-DEC-20 | 7,910 |
| 13600 | RUDRAPRAYAG | V | N | 33 | N | 221003110 17 00 01 | 01-DEC-20 | 24-DEC-20 | 55,264 |
| 13601 | RUDRAPRAYAG | V | N | 34 | N | 221003103 03 00 01 | 01-DEC-20 | 24-DEC-20 | 27,632 |
| 13602 | RUDRAPRAYAG | V | N | 35 | N | 221003103 03 00 01 | 01-DEC-20 | 24-DEC-20 | 27,632 |
| 13603 | RUDRAPRAYAG | V | N | 41 | N | 221003103 03 00 01 | 01-DEC-20 | 31-DEC-20 | 35,290 |
| 13604 | RUDRAPRAYAG | V | N | 41 | N | 221003103 03 00 03 | 01-DEC-20 | 31-DEC-20 | 6,630 |
| 13605 | RUDRAPRAYAG | V | N | 41 | N | 221003103 03 00 06 | 01-DEC-20 | 31-DEC-20 | 270 |
| 13606 | RUDRAPRAYAG | V | N | 42 | N | 221003110 17 00 01 | 01-DEC-20 | 31-DEC-20 | 33,787 |
| 13607 | RUDRAPRAYAG | V | N | 42 | N | 221003110 17 00 03 | 01-DEC-20 | 31-DEC-20 | 5,744 |
| 13608 | RUDRAPRAYAG | V | N | 42 | N | 221003110 17 00 06 | 01-DEC-20 | 31-DEC-20 | 2,478 |

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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13609 | RUDRAPRAYAG | V | N | 10 | N | 221003101 03 00 01 | 01-OCT-20 | 03-OCT-20 | 4,41,700 |
| 13610 | RUDRAPRAYAG | V | N | 10 | N | 221003101 03 00 03 | 01-OCT-20 | 03-OCT-20 | 75,089 |
| 13611 | RUDRAPRAYAG | V | N | 10 | N | 221003101 03 00 06 | 01-OCT-20 | 03-OCT-20 | 33,080 |
| 13612 | RUDRAPRAYAG | V | N | 10 | N | 221003110 17 00 08 | 01-OCT-20 | 03-OCT-20 | 1,69,348 |
| 13613 | RUDRAPRAYAG | V | N | 11 | N | 221003103 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,99,620 |
| 13614 | RUDRAPRAYAG | V | N | 11 | N | 221003103 03 00 03 | 01-OCT-20 | 03-OCT-20 | 67,935 |
| 13615 | RUDRAPRAYAG | V | N | 11 | N | 221003103 03 00 06 | 01-OCT-20 | 03-OCT-20 | 26,870 |
| 13616 | RUDRAPRAYAG | V | N | 11 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 82,424 |
| 13617 | RUDRAPRAYAG | V | N | 12 | N | 221003104 03 00 01 | 01-OCT-20 | 03-OCT-20 | 3,25,320 |
| 13618 | RUDRAPRAYAG | V | N | 12 | N | 221003104 03 00 03 | 01-OCT-20 | 03-OCT-20 | 55,304 |
| 13619 | RUDRAPRAYAG | V | N | 12 | N | 221003104 03 00 06 | 01-OCT-20 | 03-OCT-20 | 24,730 |
| 13620 | RUDRAPRAYAG | V | N | 12 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 54,000 |
| 13621 | RUDRAPRAYAG | V | N | 13 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 5,217 |
| 13622 | RUDRAPRAYAG | V | N | 13 | N | 221003110 17 00 01 | 01-OCT-20 | 03-OCT-20 | 4,35,200 |
| 13623 | RUDRAPRAYAG | V | N | 13 | N | 221003110 17 00 03 | 01-OCT-20 | 03-OCT-20 | 73,984 |
| 13624 | RUDRAPRAYAG | V | N | 13 | N | 221003110 17 00 06 | 01-OCT-20 | 03-OCT-20 | 24,890 |
| 13625 | RUDRAPRAYAG | V | N | 14 | N | 221006101 05 00 01 | 01-OCT-20 | 03-OCT-20 | 74,300 |
| 13626 | RUDRAPRAYAG | V | N | 14 | N | 221006101 05 00 03 | 01-OCT-20 | 03-OCT-20 | 12,631 |
| 13627 | RUDRAPRAYAG | V | N | 14 | N | 221006101 05 00 06 | 01-OCT-20 | 03-OCT-20 | 5,930 |
| 13628 | RUDRAPRAYAG | V | N | 20 | N | 221003103 03 00 01 | 01-OCT-20 | 19-OCT-20 | 47,600 |
| 13629 | RUDRAPRAYAG | V | N | 20 | N | 221003103 03 00 03 | 01-OCT-20 | 19-OCT-20 | 8,092 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13630 | RUDRAPRAYAG | V | N | 20 | N | 221003103 03 00 06 | 01-OCT-20 | 19-OCT-20 | 4,360 |
| 13631 | RUDRAPRAYAG | V | N | 3 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 3,77,966 |
| 13632 | RUDRAPRAYAG | V | N | 4 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 26,311 |
| 13633 | RUDRAPRAYAG | V | N | 5 | N | 221003110 17 00 08 | 01-OCT-20 | 03-OCT-20 | 26,311 |
| 13634 | RUDRAPRAYAG | V | N | 57 | N | 221003104 03 00 08 | 01-OCT-20 | 19-OCT-20 | 14,653 |
| 13635 | RUDRAPRAYAG | V | N | 58 | N | 221003110 17 00 08 | 01-OCT-20 | 19-OCT-20 | 29,306 |
| 13636 | RUDRAPRAYAG | V | N | 59 | N | 221003103 03 00 08 | 01-OCT-20 | 19-OCT-20 | 29,306 |
| 13637 | RUDRAPRAYAG | V | N | 6 | N | 221003104 03 00 08 | 01-OCT-20 | 03-OCT-20 | 7,939 |
| 13638 | RUDRAPRAYAG | V | N | 60 | N | 221003104 03 00 04 | 01-OCT-20 | 19-OCT-20 | 2,500 |
| 13639 | RUDRAPRAYAG | V | N | 7 | N | 221003104 03 00 29 | 01-OCT-20 | 03-OCT-20 | 4,953 |
| 13640 | RUDRAPRAYAG | V | N | 8 | N | 221003103 03 00 29 | 01-OCT-20 | 03-OCT-20 | 4,443 |
| 13641 | RUDRAPRAYAG | V | N | 9 | N | 221003103 03 00 08 | 01-OCT-20 | 03-OCT-20 | 13,000 |
| 13642 | RUDRAPRAYAG | V | N | 1 | N | 221003103 03 00 08 | 01-NOV-20 | 04-NOV-20 | 82,424 |
| 13643 | RUDRAPRAYAG | V | N | 1 | N | 221006101 05 00 01 | 01-NOV-20 | 02-NOV-20 | 74,300 |
| 13644 | RUDRAPRAYAG | V | N | 1 | N | 221006101 05 00 03 | 01-NOV-20 | 02-NOV-20 | 12,631 |
| 13645 | RUDRAPRAYAG | V | N | 1 | N | 221006101 05 00 06 | 01-NOV-20 | 02-NOV-20 | 5,930 |
| 13646 | RUDRAPRAYAG | V | N | 18 | N | 221006800 11 00 07 | 01-NOV-20 | 09-NOV-20 | 14,000 |
| 13647 | RUDRAPRAYAG | V | N | 2 | N | 221003104 03 00 08 | 01-NOV-20 | 04-NOV-20 | 4,33,570 |
| 13648 | RUDRAPRAYAG | V | N | 2 | N | 221003110 17 00 01 | 01-NOV-20 | 02-NOV-20 | 4,35,200 |
| 13649 | RUDRAPRAYAG | V | N | 2 | N | 221003110 17 00 03 | 01-NOV-20 | 02-NOV-20 | 73,984 |
| 13650 | RUDRAPRAYAG | V | N | 2 | N | 221003110 17 00 06 | 01-NOV-20 | 02-NOV-20 | 24,890 |
| 13651 | RUDRAPRAYAG | V | N | 25 | N | 221003103 03 00 08 | 01-NOV-20 | 09-NOV-20 | 13,500 |
| 13652 | RUDRAPRAYAG | V | N | 3 | N | 221003104 03 00 01 | 01-NOV-20 | 02-NOV-20 | 2,86,120 |
| 13653 | RUDRAPRAYAG | V | N | 3 | N | 221003104 03 00 03 | 01-NOV-20 | 02-NOV-20 | 48,640 |
| 13654 | RUDRAPRAYAG | V | N | 3 | N | 221003104 03 00 06 | 01-NOV-20 | 02-NOV-20 | 22,430 |
| 13655 | RUDRAPRAYAG | V | N | 3 | N | 221003110 17 00 08 | 01-NOV-20 | 04-NOV-20 | 1,69,348 |
| 13656 | RUDRAPRAYAG | V | N | 4 | N | 221003103 03 00 01 | 01-NOV-20 | 02-NOV-20 | 4,47,220 |
| 13657 | RUDRAPRAYAG | V | N | 4 | N | 221003103 03 00 03 | 01-NOV-20 | 02-NOV-20 | 76,027 |
| 13658 | RUDRAPRAYAG | V | N | 4 | N | 221003103 03 00 06 | 01-NOV-20 | 02-NOV-20 | 31,230 |
| 13659 | RUDRAPRAYAG | V | N | 4 | N | 221003103 03 00 29 | 01-NOV-20 | 04-NOV-20 | 1,452 |
| 13660 | RUDRAPRAYAG | V | N | 5 | N | 221003101 03 00 01 | 01-NOV-20 | 02-NOV-20 | 4,41,700 |
| 13661 | RUDRAPRAYAG | V | N | 5 | N | 221003101 03 00 03 | 01-NOV-20 | 02-NOV-20 | 75,089 |
| 13662 | RUDRAPRAYAG | V | N | 5 | N | 221003101 03 00 06 | 01-NOV-20 | 02-NOV-20 | 33,080 |
| 13663 | RUDRAPRAYAG | V | N | 5 | N | 221003103 03 00 25 | 01-NOV-20 | 04-NOV-20 | 1,515 |
| 13664 | RUDRAPRAYAG | V | N | 51 | N | 221003101 03 00 09 | 01-NOV-20 | 20-NOV-20 | 45,480 |
| 13665 | RUDRAPRAYAG | V | N | 52 | N | 221003101 03 00 09 | 01-NOV-20 | 20-NOV-20 | 57,809 |
| 13666 | RUDRAPRAYAG | V | N | 6 | N | 221003103 03 00 25 | 01-NOV-20 | 04-NOV-20 | 29,331 |

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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 |
|-------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 13667 | RUDRAPRAYAG | V | N | 7 | N | 221003103 03 00 25 | 01-NOV-20 | 04-NOV-20 | 10,570 |
| 13668 | RUDRAPRAYAG | V | N | 10 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 71,400 |
| 13669 | RUDRAPRAYAG | V | N | 10 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 12,138 |
| 13670 | RUDRAPRAYAG | V | N | 10 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 5,040 |
| 13671 | RUDRAPRAYAG | V | N | 11 | N | 221003110 17 00 01 | 01-DEC-20 | 03-DEC-20 | 3,63,800 |
| 13672 | RUDRAPRAYAG | V | N | 11 | N | 221003110 17 00 03 | 01-DEC-20 | 03-DEC-20 | 61,846 |
| 13673 | RUDRAPRAYAG | V | N | 11 | N | 221003110 17 00 06 | 01-DEC-20 | 03-DEC-20 | 19,850 |
| 13674 | RUDRAPRAYAG | V | N | 12 | N | 221006101 05 00 01 | 01-DEC-20 | 03-DEC-20 | 74,300 |
| 13675 | RUDRAPRAYAG | V | N | 12 | N | 221006101 05 00 03 | 01-DEC-20 | 03-DEC-20 | 12,631 |
| 13676 | RUDRAPRAYAG | V | N | 12 | N | 221006101 05 00 06 | 01-DEC-20 | 03-DEC-20 | 5,930 |
| 13677 | RUDRAPRAYAG | V | N | 22 | N | 221003104 03 00 08 | 01-DEC-20 | 07-DEC-20 | 96,851 |
| 13678 | RUDRAPRAYAG | V | N | 23 | N | 221003104 03 00 01 | 01-DEC-20 | 07-DEC-20 | 27,632 |
| 13679 | RUDRAPRAYAG | V | N | 23 | N | 221003110 17 00 08 | 01-DEC-20 | 07-DEC-20 | 29,306 |
| 13680 | RUDRAPRAYAG | V | N | 24 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 29,306 |
| 13681 | RUDRAPRAYAG | V | N | 24 | N | 221006101 05 00 01 | 01-DEC-20 | 07-DEC-20 | 6,908 |
| 13682 | RUDRAPRAYAG | V | N | 25 | N | 221003110 17 00 01 | 01-DEC-20 | 07-DEC-20 | 34,540 |
| 13683 | RUDRAPRAYAG | V | N | 25 | N | 221003110 17 00 08 | 01-DEC-20 | 07-DEC-20 | 82,424 |
| 13684 | RUDRAPRAYAG | V | N | 26 | N | 221003103 03 00 01 | 01-DEC-20 | 07-DEC-20 | 27,632 |
| 13685 | RUDRAPRAYAG | V | N | 26 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 82,424 |
| 13686 | RUDRAPRAYAG | V | N | 27 | N | 221003103 03 00 08 | 01-DEC-20 | 07-DEC-20 | 12,500 |
| 13687 | RUDRAPRAYAG | V | N | 28 | N | 221003104 03 00 08 | 01-DEC-20 | 07-DEC-20 | 4,30,120 |
| 13688 | RUDRAPRAYAG | V | N | 51 | N | 221003110 17 00 08 | 01-DEC-20 | 29-DEC-20 | 29,306 |
| 13689 | RUDRAPRAYAG | V | N | 52 | N | 221003104 03 00 08 | 01-DEC-20 | 29-DEC-20 | 43,959 |
| 13690 | RUDRAPRAYAG | V | N | 53 | N | 221003103 03 00 08 | 01-DEC-20 | 29-DEC-20 | 29,306 |
| 13691 | RUDRAPRAYAG | V | N | 54 | N | 221003103 03 00 27 | 01-DEC-20 | 29-DEC-20 | 8,800 |
| 13692 | RUDRAPRAYAG | V | N | 55 | N | 221003104 03 00 20 | 01-DEC-20 | 29-DEC-20 | 2,440 |
| 13693 | RUDRAPRAYAG | V | N | 7 | N | 221003101 03 00 01 | 01-DEC-20 | 03-DEC-20 | 4,41,700 |
| 13694 | RUDRAPRAYAG | V | N | 7 | N | 221003101 03 00 03 | 01-DEC-20 | 03-DEC-20 | 75,089 |
| 13695 | RUDRAPRAYAG | V | N | 7 | N | 221003101 03 00 06 | 01-DEC-20 | 03-DEC-20 | 33,080 |
| 13696 | RUDRAPRAYAG | V | N | 8 | N | 221003103 03 00 01 | 01-DEC-20 | 03-DEC-20 | 4,47,220 |
| 13697 | RUDRAPRAYAG | V | N | 8 | N | 221003103 03 00 03 | 01-DEC-20 | 03-DEC-20 | 76,027 |
| 13698 | RUDRAPRAYAG | V | N | 8 | N | 221003103 03 00 06 | 01-DEC-20 | 03-DEC-20 | 31,230 |
| 13699 | RUDRAPRAYAG | V | N | 9 | N | 221003104 03 00 01 | 01-DEC-20 | 03-DEC-20 | 2,86,120 |
| 13700 | RUDRAPRAYAG | V | N | 9 | N | 221003104 03 00 03 | 01-DEC-20 | 03-DEC-20 | 48,640 |
| 13701 | RUDRAPRAYAG | V | N | 9 | N | 221003104 03 00 06 | 01-DEC-20 | 03-DEC-20 | 22,430 |

Count: 13701

Total:

Voucher Details

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Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 1 | DEHRADUN | V | N | 1 | N | 421001110 23 00 53 | 01-NOV-20 | 04-NOV-20 | 7,00,00,000 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 2 | SECRETRIAT | V | N | 1 | N | 421001110 17 00 53 | 01-DEC-20 | 02-DEC-20 | 85,65,300 |

DDO- 36002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 3 | NAINITAL | V | N | 1 | N | 421001110 17 00 53 | 01-DEC-20 | 31-DEC-20 | 26,10,000 |

DDO- 37002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, ALMORA. ALMORA

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 4 | ALMORA | V | N | 1 | N | 421001110 17 00 53 | 01-DEC-20 | 08-DEC-20 | 1,05,27,000 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|---------------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 5 | TEHRI GARHWAL | V | N | 1 | N | 421001110 14 00 53 | 01-OCT-20 | 13-OCT-20 | 62,69,000 |
| 6 | TEHRI GARHWAL | V | N | 2 | N | 421002103 03 00 53 | 01-OCT-20 | 13-OCT-20 | 31,06,000 |
| 7 | TEHRI GARHWAL | V | N | 3 | N | 421001110 17 00 53 | 01-OCT-20 | 13-OCT-20 | 51,68,000 |
| 8 | TEHRI GARHWAL | V | N | 1 | N | 421001110 17 00 53 | 01-NOV-20 | 09-NOV-20 | 8,62,000 |
| 9 | TEHRI GARHWAL | V | N | 2 | N | 421002103 03 00 53 | 01-NOV-20 | 09-NOV-20 | 45,08,000 |
| 10 | TEHRI GARHWAL | V | N | 3 | N | 421001110 17 00 53 | 01-NOV-20 | 09-NOV-20 | 70,00,000 |

DDO- 88002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-----------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 11 | CHAMPAWAT | V | N | 1 | N | 421001110 14 00 53 | 01-DEC-20 | 31-DEC-20 | 1,00,00,000 |

Count: 11

Total:

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Grant No.: 31

DDO- 01002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHIC OFFICER DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 1 | DEHRADUN | V | N | 13 | N | 221004102 02 00 01 | 01-NOV-20 | 07-NOV-20 | 1,70,765 |
| 2 | DEHRADUN | V | N | 13 | N | 221004102 02 00 03 | 01-NOV-20 | 07-NOV-20 | 29,030 |
| 3 | DEHRADUN | V | N | 13 | N | 221004102 02 00 06 | 01-NOV-20 | 07-NOV-20 | 11,730 |
| 4 | DEHRADUN | V | N | 15 | N | 221004102 02 00 01 | 01-NOV-20 | 07-NOV-20 | 1,70,765 |
| 5 | DEHRADUN | V | N | 15 | N | 221004102 02 00 03 | 01-NOV-20 | 07-NOV-20 | 29,030 |
| 6 | DEHRADUN | V | N | 15 | N | 221004102 02 00 06 | 01-NOV-20 | 07-NOV-20 | 11,730 |
| 7 | DEHRADUN | V | N | 176 | N | 221004102 02 00 01 | 01-NOV-20 | 30-NOV-20 | 1,70,765 |
| 8 | DEHRADUN | V | N | 176 | N | 221004102 02 00 03 | 01-NOV-20 | 30-NOV-20 | 29,030 |
| 9 | DEHRADUN | V | N | 176 | N | 221004102 02 00 06 | 01-NOV-20 | 30-NOV-20 | 11,730 |
| 10 | DEHRADUN | V | N | 40 | N | 221004102 02 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |
| 11 | DEHRADUN | V | N | 159 | N | 221004102 02 00 01 | 01-DEC-20 | 31-DEC-20 | 1,70,765 |
| 12 | DEHRADUN | V | N | 159 | N | 221004102 02 00 03 | 01-DEC-20 | 31-DEC-20 | 29,030 |
| 13 | DEHRADUN | V | N | 159 | N | 221004102 02 00 06 | 01-DEC-20 | 31-DEC-20 | 11,730 |

DDO- 01012687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHIYA CHAKARATA DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|-----------|
| 14 | DEHRADUN | V | N | 1 | N | 221003110 02 00 01 | 01-OCT-20 | 01-OCT-20 | 1,22,786 |
| 15 | DEHRADUN | V | N | 1 | N | 221003110 02 00 03 | 01-OCT-20 | 01-OCT-20 | 11,907 |
| 16 | DEHRADUN | V | N | 103 | N | 221003110 02 00 01 | 01-OCT-20 | 31-OCT-20 | 14,33,380 |
| 17 | DEHRADUN | V | N | 103 | N | 221003110 02 00 03 | 01-OCT-20 | 31-OCT-20 | 2,43,673 |
| 18 | DEHRADUN | V | N | 103 | N | 221003110 02 00 06 | 01-OCT-20 | 31-OCT-20 | 75,420 |
| 19 | DEHRADUN | V | N | 18 | N | 221003110 02 00 01 | 01-OCT-20 | 08-OCT-20 | 7,40,682 |
| 20 | DEHRADUN | V | N | 18 | N | 221003110 02 00 03 | 01-OCT-20 | 08-OCT-20 | 84,168 |
| 21 | DEHRADUN | V | N | 2 | N | 221003110 02 00 01 | 01-OCT-20 | 01-OCT-20 | 1,01,320 |
| 22 | DEHRADUN | V | N | 219 | N | 221003110 02 00 08 | 01-OCT-20 | 29-OCT-20 | 2,46,462 |
| 23 | DEHRADUN | V | N | 93 | N | 221003110 02 00 01 | 01-OCT-20 | 29-OCT-20 | 70,074 |
| 24 | DEHRADUN | V | N | 93 | N | 221003110 02 00 03 | 01-OCT-20 | 29-OCT-20 | 11,913 |
| 25 | DEHRADUN | V | N | 93 | N | 221003110 02 00 06 | 01-OCT-20 | 29-OCT-20 | 7,927 |
| 26 | DEHRADUN | V | N | 149 | N | 221003110 02 00 01 | 01-NOV-20 | 30-NOV-20 | 12,94,660 |
| 27 | DEHRADUN | V | N | 149 | N | 221003110 02 00 03 | 01-NOV-20 | 30-NOV-20 | 2,20,091 |
| 28 | DEHRADUN | V | N | 149 | N | 221003110 02 00 06 | 01-NOV-20 | 30-NOV-20 | 69,840 |
| 29 | DEHRADUN | V | N | 35 | N | 221003110 02 00 01 | 01-NOV-20 | 12-NOV-20 | 41,448 |
| 30 | DEHRADUN | V | N | 64 | N | 221003110 02 00 08 | 01-NOV-20 | 07-NOV-20 | 82,154 |
| 31 | DEHRADUN | V | N | 101 | N | 221003110 02 00 08 | 01-DEC-20 | 09-DEC-20 | 25,599 |
| 32 | DEHRADUN | V | N | 102 | N | 221003110 02 00 08 | 01-DEC-20 | 09-DEC-20 | 82,154 |
| 33 | DEHRADUN | V | N | 43 | N | 221003110 02 00 01 | 01-DEC-20 | 09-DEC-20 | 67,320 |
| 34 | DEHRADUN | V | N | 43 | N | 221003110 02 00 03 | 01-DEC-20 | 09-DEC-20 | 11,444 |

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Grant No.: 31

DDO- 01012687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHIYA CHAKARATA DEHRADUN

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 35 | DEHRADUN | V | N | 43 | N | 221003110 02 00 06 | 01-DEC-20 | 09-DEC-20 | 5,040 |
| 36 | DEHRADUN | V | N | 44 | N | 221003110 02 00 01 | 01-DEC-20 | 09-DEC-20 | 31,500 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------|-----|------|-------|-----|--------------------|-----------|-----------|----------|
| 37 | DEHRADUN | V | N | 130 | N | 221003110 03 00 01 | 01-OCT-20 | 31-OCT-20 | 1,74,520 |
| 38 | DEHRADUN | V | N | 130 | N | 221003110 03 00 03 | 01-OCT-20 | 31-OCT-20 | 29,668 |
| 39 | DEHRADUN | V | N | 130 | N | 221003110 03 00 06 | 01-OCT-20 | 31-OCT-20 | 10,360 |
| 40 | DEHRADUN | V | N | 148 | N | 221003110 03 00 01 | 01-NOV-20 | 30-NOV-20 | 1,74,520 |
| 41 | DEHRADUN | V | N | 148 | N | 221003110 03 00 03 | 01-NOV-20 | 30-NOV-20 | 29,668 |
| 42 | DEHRADUN | V | N | 148 | N | 221003110 03 00 06 | 01-NOV-20 | 30-NOV-20 | 10,360 |
| 43 | DEHRADUN | V | N | 3 | N | 221003110 03 00 08 | 01-NOV-20 | 02-NOV-20 | 16,662 |
| 44 | DEHRADUN | V | N | 132 | N | 221003110 03 00 08 | 01-DEC-20 | 05-DEC-20 | 16,662 |
| 45 | DEHRADUN | V | N | 135 | N | 221003110 03 00 08 | 01-DEC-20 | 05-DEC-20 | 40,278 |
| 46 | DEHRADUN | V | N | 188 | N | 221003110 03 00 01 | 01-DEC-20 | 31-DEC-20 | 1,74,520 |
| 47 | DEHRADUN | V | N | 188 | N | 221003110 03 00 03 | 01-DEC-20 | 31-DEC-20 | 29,668 |
| 48 | DEHRADUN | V | N | 188 | N | 221003110 03 00 06 | 01-DEC-20 | 31-DEC-20 | 10,360 |
| 49 | DEHRADUN | V | N | 196 | N | 221003110 03 00 25 | 01-DEC-20 | 22-DEC-20 | 93,794 |
| 50 | DEHRADUN | V | N | 55 | N | 221003110 03 00 01 | 01-DEC-20 | 14-DEC-20 | 13,816 |
| 51 | DEHRADUN | V | N | 75 | N | 221003110 03 00 08 | 01-DEC-20 | 07-DEC-20 | 16,662 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------|-----|------|-------|-----|--------------------|-----------|-----------|-------------|
| 52 | SECRETARIAT | V | N | 108 | N | 221003110 01 01 56 | 01-NOV-20 | 18-NOV-20 | 1,35,55,556 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|-------------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| 53 | UDHAM SINGH NAGAR | V | N | 107 | N | 221003110 02 00 01 | 01-OCT-20 | 31-OCT-20 | 92,500 |
| 54 | UDHAM SINGH NAGAR | V | N | 107 | N | 221003110 02 00 03 | 01-OCT-20 | 31-OCT-20 | 15,725 |
| 55 | UDHAM SINGH NAGAR | V | N | 107 | N | 221003110 02 00 06 | 01-OCT-20 | 31-OCT-20 | 6,090 |
| 56 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003110 02 00 01 | 01-OCT-20 | 03-OCT-20 | 92,500 |
| 57 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003110 02 00 03 | 01-OCT-20 | 03-OCT-20 | 15,725 |
| 58 | UDHAM SINGH NAGAR | V | N | 27 | N | 221003110 02 00 06 | 01-OCT-20 | 03-OCT-20 | 6,090 |
| 59 | UDHAM SINGH | V | N | 39 | N | 221003110 02 00 01 | 01-NOV-20 | 12-NOV-20 | 13,816 |

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

| S.No | TREASURY | V/C | P/NP | V No. | Ind | HEAD OF ACCOUNT | MOA | VCH Date | AMOUNT |
|------|----------------------|-----|------|-------|-----|--------------------|-----------|-----------|--------|
| | NAGAR | | | | | | | | |
| 60 | UDHAM SINGH NAGAR | V | N | 24 | N | 221003110 02 00 01 | 01-DEC-20 | 01-DEC-20 | 92,500 |
| 61 | UDHAM SINGH NAGAR | V | N | 24 | N | 221003110 02 00 03 | 01-DEC-20 | 01-DEC-20 | 15,725 |
| 62 | UDHAM SINGH NAGAR | V | N | 24 | N | 221003110 02 00 06 | 01-DEC-20 | 01-DEC-20 | 6,090 |

Count: 62

Total: