

---

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/07/2020 12:46:18

Consolidated Abstract

---

Month of Account: 01/03/2020

Major Head: 2210

Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	01	Voted	15,00,00,000.00	1,18,01,058.00	12,49,96,717.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,18,01,058.00	12,49,96,717.00
	02	Voted	2,00,000.00	.00	63,693.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	63,693.00
	03	Voted	2,20,00,000.00	17,76,350.00	1,92,19,562.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	17,76,350.00	1,92,19,562.00
	04	Voted	3,50,000.00	1,67,135.00	2,75,250.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,67,135.00	2,75,250.00
	05	Voted	3,50,000.00	1,04,472.00	3,00,714.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,04,472.00	3,00,714.00
06	Voted	1,25,00,000.00	6,83,980.00	85,55,059.00	
	Charged	.00	.00	.00	
	Total	1,25,00,000.00	6,83,980.00	85,55,059.00	
07	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	
08	Voted	8,50,000.00	2,09,342.00	8,17,816.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	2,09,342.00	8,17,816.00	
09	Voted	17,00,000.00	68,380.00	11,08,849.00	
	Charged	.00	.00	.00	
	Total	17,00,000.00	68,380.00	11,08,849.00	
10	Voted	75,000.00	.00	20,044.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	20,044.00	
11	Voted	10,00,000.00	4,98,103.00	8,94,119.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	4,98,103.00	8,94,119.00	
12	Voted	10,00,000.00	2,53,548.00	3,37,263.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	2,53,548.00	3,37,263.00	
13	Voted	5,00,000.00	27,961.00	79,072.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	27,961.00	79,072.00	
14	Voted	15,00,000.00	14,53,063.00	14,53,063.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	14,53,063.00	14,53,063.00	
15	Voted	10,00,000.00	1,55,512.00	6,89,490.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	1,55,512.00	6,89,490.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 03 00	16	Voted Charged Total	1,60,00,000.00 .00 1,60,00,000.00	24,17,875.00 .00 24,17,875.00	1,57,92,531.00 .00 1,57,92,531.00
	17	Voted Charged Total	25,00,000.00 .00 25,00,000.00	3,00,000.00 .00 3,00,000.00	18,00,000.00 .00 18,00,000.00
	19	Voted Charged Total	11,00,000.00 .00 11,00,000.00	2,50,557.00 .00 2,50,557.00	9,98,482.00 .00 9,98,482.00
	22	Voted Charged Total	80,000.00 .00 80,000.00	5,525.00 .00 5,525.00	58,386.00 .00 58,386.00
	25	Voted Charged Total	7,00,000.00 .00 7,00,000.00	1,81,408.00 .00 1,81,408.00	3,15,610.00 .00 3,15,610.00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	98,000.00 .00 98,000.00	98,000.00 .00 98,000.00
	27	Voted Charged Total	15,00,000.00 .00 15,00,000.00	10,32,986.00 .00 10,32,986.00	13,51,557.00 .00 13,51,557.00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	4,79,491.00 .00 4,79,491.00	4,79,491.00 .00 4,79,491.00
	42	Voted Charged Total	75,00,000.00 .00 75,00,000.00	2,45,893.00 .00 2,45,893.00	71,52,568.00 .00 71,52,568.00
	44	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	64,680.00 .00 64,680.00
	45	Voted Charged Total	1,25,000.00 .00 1,25,000.00	.00 .00 .00	15,180.00 .00 15,180.00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	1,15,492.00 .00 1,15,492.00	1,15,492.00 .00 1,15,492.00
	47	Voted Charged Total	6,50,000.00 .00 6,50,000.00	3,85,029.00 .00 3,85,029.00	4,30,029.00 .00 4,30,029.00
	Total: 00	Voted Charged Total	22,48,05,000.00 .00 22,48,05,000.00	2,27,11,160.00 .00 2,27,11,160.00	18,74,82,717.00 .00 18,74,82,717.00
	Total: 03	Voted Charged Total	22,48,05,000.00 .00 22,48,05,000.00	2,27,11,160.00 .00 2,27,11,160.00	18,74,82,717.00 .00 18,74,82,717.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 001 05 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 05		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 001		Voted	22,48,06,000.00	2,27,11,160.00	18,74,82,717.00
		Charged	.00	.00	.00
		Total	22,48,06,000.00	2,27,11,160.00	18,74,82,717.00
110 03 00	01	Voted	2,23,00,00,000.00	11,83,29,438.00	2,10,07,27,287.00
		Charged	.00	.00	.00
		Total	2,23,00,00,000.00	11,83,29,438.00	2,10,07,27,287.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	37,00,00,000.00	1,77,09,638.00	31,72,50,385.00
		Charged	.00	.00	.00
		Total	37,00,00,000.00	1,77,09,638.00	31,72,50,385.00
	04	Voted	15,00,000.00	4,73,191.00	9,07,280.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,73,191.00	9,07,280.00
	05	Voted	15,00,000.00	4,82,754.00	9,75,858.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,82,754.00	9,75,858.00
	06	Voted	20,50,00,000.00	78,02,772.00	16,07,21,022.00
		Charged	.00	.00	.00
		Total	20,50,00,000.00	78,02,772.00	16,07,21,022.00
	08	Voted	4,50,000.00	38,940.00	1,79,866.00
		Charged	.00	.00	.00
		Total	4,50,000.00	38,940.00	1,79,866.00
	09	Voted	20,00,000.00	.00	34,39,705.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	34,39,705.00
	10	Voted	2,50,000.00	.00	2,50,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,50,000.00
	11	Voted	3,00,000.00	33,020.00	1,12,835.00
		Charged	.00	.00	.00
		Total	3,00,000.00	33,020.00	1,12,835.00
	12	Voted	5,00,000.00	89,406.00	1,89,116.00
		Charged	.00	.00	.00
		Total	5,00,000.00	89,406.00	1,89,116.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 03 00	13	Voted		
		Charged	1,50,000.00	1,049.00
		Total	.00	.00
			1,50,000.00	1,049.00
	14	Voted		
		Charged	2,67,01,000.00	1,74,18,854.00
		Total	.00	.00
			2,67,01,000.00	1,74,18,854.00
	15	Voted		
		Charged	5,00,000.00	80,456.00
		Total	.00	.00
			5,00,000.00	80,456.00
	16	Voted		
		Charged	2,75,00,000.00	75,92,320.00
		Total	.00	.00
			2,75,00,000.00	75,92,320.00
	17	Voted		
		Charged	75,000.00	.00
		Total	.00	.00
			75,000.00	.00
	19	Voted		
	Charged	60,000.00	.00	
	Total	.00	.00	
		60,000.00	.00	
22	Voted			
	Charged	60,000.00	.00	
	Total	.00	.00	
		60,000.00	.00	
25	Voted			
	Charged	25,00,000.00	20,62,423.00	
	Total	.00	.00	
		25,00,000.00	20,62,423.00	
26	Voted			
	Charged	8,00,00,000.00	2,46,81,655.00	
	Total	.00	.00	
		8,00,00,000.00	2,46,81,655.00	
27	Voted			
	Charged	1,18,60,000.00	82,16,212.00	
	Total	.00	.00	
		1,18,60,000.00	82,16,212.00	
29	Voted			
	Charged	1,00,00,000.00	15,02,983.00	
	Total	.00	.00	
		1,00,00,000.00	15,02,983.00	
31	Voted			
	Charged	7,50,000.00	2,95,287.00	
	Total	.00	.00	
		7,50,000.00	2,95,287.00	
39	Voted			
	Charged	7,50,00,000.00	31,45,116.00	
	Total	.00	.00	
		7,50,00,000.00	31,45,116.00	
41	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
42	Voted			
	Charged	7,50,000.00	.00	
	Total	.00	.00	
		7,50,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 03 00	44	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	38,780.00 .00 38,780.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	38,147.00 .00 38,147.00
	Total: 00	Voted Charged Total	3,04,85,56,000.00 .00 3,04,85,56,000.00	21,00,32,441.00 .00 21,00,32,441.00
	Total: 03	Voted Charged Total	3,04,85,56,000.00 .00 3,04,85,56,000.00	21,00,32,441.00 .00 21,00,32,441.00
05 00	01	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	33,94,840.00 .00 33,94,840.00
	03	Voted Charged Total	3,30,00,000.00 .00 3,30,00,000.00	3,87,667.00 .00 3,87,667.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	86,969.00 .00 86,969.00
	05	Voted Charged Total	1,50,000.00 .00 1,50,000.00	57,404.00 .00 57,404.00
	06	Voted Charged Total	1,70,00,000.00 .00 1,70,00,000.00	1,07,649.00 .00 1,07,649.00
	07	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	98,607.00 .00 98,607.00
	09	Voted Charged Total	14,00,000.00 .00 14,00,000.00	9,00,000.00 .00 9,00,000.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	11	Voted		
		Charged	2,50,000.00	1,27,467.00
		Total	.00	.00
			2,50,000.00	1,27,467.00
	12	Voted		
		Charged	1,00,000.00	69,218.00
		Total	.00	.00
			1,00,000.00	69,218.00
	13	Voted		
		Charged	1,00,000.00	2,514.00
		Total	.00	.00
			1,00,000.00	2,514.00
	15	Voted		
		Charged	5,00,000.00	1,02,224.00
		Total	.00	.00
			5,00,000.00	1,02,224.00
	16	Voted		
		Charged	9,00,000.00	1,09,934.00
		Total	.00	.00
			9,00,000.00	1,09,934.00
17	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
19	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
25	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
26	Voted			
	Charged	3,50,000.00	.00	
	Total	.00	.00	
		3,50,000.00	.00	
27	Voted			
	Charged	5,00,000.00	3,69,522.00	
	Total	.00	.00	
		5,00,000.00	3,69,522.00	
29	Voted			
	Charged	7,50,000.00	.00	
	Total	.00	.00	
		7,50,000.00	.00	
31	Voted			
	Charged	5,00,000.00	1,42,261.00	
	Total	.00	.00	
		5,00,000.00	1,42,261.00	
39	Voted			
	Charged	25,00,000.00	8,21,415.00	
	Total	.00	.00	
		25,00,000.00	8,21,415.00	
41	Voted			
	Charged	25,00,000.00	15,34,986.00	
	Total	.00	.00	
		25,00,000.00	15,34,986.00	
42	Voted			
	Charged	1,50,000.00	74,631.00	
	Total	.00	.00	
		1,50,000.00	74,631.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 05 00	45	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	28,14,76,000.00 .00 28,14,76,000.00	83,87,308.00 .00 83,87,308.00
	Total: 05	Voted Charged Total	28,14,76,000.00 .00 28,14,76,000.00	83,87,308.00 .00 83,87,308.00
10 00	01	Voted Charged Total	90,00,000.00 .00 90,00,000.00	4,39,020.00 .00 4,39,020.00
	03	Voted Charged Total	13,50,000.00 .00 13,50,000.00	74,633.00 .00 74,633.00
	04	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	05	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	06	Voted Charged Total	8,10,000.00 .00 8,10,000.00	42,028.00 .00 42,028.00
	08	Voted Charged Total	75,000.00 .00 75,000.00	8,159.00 .00 8,159.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	3,180.00 .00 3,180.00
	12	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	13	Voted Charged Total	25,000.00 .00 25,000.00	16,200.00 .00 16,200.00
	15	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	16	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 10 00	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	24,600.00 .00 24,600.00	61,884.00 .00 61,884.00
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	75,000.00 .00 75,000.00	61,080.00 .00 61,080.00	61,080.00 .00 61,080.00
	39	Voted Charged Total	6,00,000.00 .00 6,00,000.00	1,13,596.00 .00 1,13,596.00	3,32,381.00 .00 3,32,381.00
	42	Voted Charged Total	75,000.00 .00 75,000.00	39,514.00 .00 39,514.00	47,934.00 .00 47,934.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	75,000.00 .00 75,000.00	6,435.00 .00 6,435.00	49,935.00 .00 49,935.00
	Total: 00	Voted Charged Total	1,27,06,000.00 .00 1,27,06,000.00	8,28,445.00 .00 8,28,445.00	66,08,979.00 .00 66,08,979.00
	Total: 10	Voted Charged Total	1,27,06,000.00 .00 1,27,06,000.00	8,28,445.00 .00 8,28,445.00	66,08,979.00 .00 66,08,979.00
	11 00	01	Voted Charged Total	2,20,05,000.00 .00 2,20,05,000.00	17,96,311.00 .00 17,96,311.00
03		Voted Charged Total	33,01,000.00 .00 33,01,000.00	1,98,181.00 .00 1,98,181.00	24,02,653.00 .00 24,02,653.00
04		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
05		Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 11 00	06	Voted Charged Total	19,81,000.00 .00 19,81,000.00	77,261.00 .00 77,261.00	9,90,563.00 .00 9,90,563.00
	16	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,52,000.00 .00 2,52,000.00	2,52,000.00 .00 2,52,000.00
	27	Voted Charged Total	1,30,000.00 .00 1,30,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,98,92,000.00 .00 2,98,92,000.00	23,23,753.00 .00 23,23,753.00	2,03,24,381.00 .00 2,03,24,381.00
	Total: 11	Voted Charged Total	2,98,92,000.00 .00 2,98,92,000.00	23,23,753.00 .00 23,23,753.00	2,03,24,381.00 .00 2,03,24,381.00
14 00	01	Voted Charged Total	56,00,000.00 .00 56,00,000.00	30,200.00 .00 30,200.00	42,52,280.00 .00 42,52,280.00
	03	Voted Charged Total	8,50,000.00 .00 8,50,000.00	5,134.00 .00 5,134.00	6,73,608.00 .00 6,73,608.00
	04	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	25,000.00 .00 25,000.00
	05	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,780.00 .00 2,780.00	3,76,700.00 .00 3,76,700.00
	08	Voted Charged Total	50,000.00 .00 50,000.00	21,600.00 .00 21,600.00	21,600.00 .00 21,600.00
	12	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	30,798.00 .00 30,798.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 14 00	15	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	16	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	26	Voted		
		Charged	75,000.00	.00
		Total	.00	.00
			75,000.00	.00
	27	Voted		
		Charged	30,000.00	24,486.00
		Total	.00	.00
		30,000.00	24,486.00	
31	Voted			
	Charged	1,00,000.00	52,742.00	
	Total	.00	.00	
		1,00,000.00	52,742.00	
39	Voted			
	Charged	20,00,000.00	7,90,781.00	
	Total	.00	.00	
		20,00,000.00	7,90,781.00	
42	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
45	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
	Total: 00	Voted		
		Charged	96,05,000.00	9,27,723.00
		Total	.00	.00
			96,05,000.00	9,27,723.00
	Total: 14	Voted		
		Charged	96,05,000.00	9,27,723.00
		Total	.00	.00
			96,05,000.00	9,27,723.00
15 00	20	Voted		
		Charged	20,00,00,000.00	10,63,00,000.00
		Total	.00	.00
			20,00,00,000.00	10,63,00,000.00
	Total: 00	Voted		
		Charged	20,00,00,000.00	10,63,00,000.00
		Total	.00	.00
			20,00,00,000.00	10,63,00,000.00
	Total: 15	Voted		
		Charged	20,00,00,000.00	10,63,00,000.00
		Total	.00	.00
			20,00,00,000.00	10,63,00,000.00
16 00	01	Voted		
		Charged	90,00,000.00	2,18,400.00
		Total	.00	.00
			90,00,000.00	2,18,400.00
	03	Voted		
		Charged	11,25,000.00	2,796.00
		Total	.00	.00
			11,25,000.00	2,796.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 16 00	04	Voted	50,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	15,000.00
	05	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	06	Voted	11,00,000.00	.00	9,68,720.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	9,68,720.00
	08	Voted	75,000.00	73,950.00	73,950.00
		Charged	.00	.00	.00
		Total	75,000.00	73,950.00	73,950.00
	12	Voted	50,000.00	.00	47,908.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	47,908.00
15	Voted	1,50,000.00	.00	88,559.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	88,559.00	
26	Voted	1,50,000.00	.00	99,900.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	99,900.00	
39	Voted	11,00,000.00	.00	10,57,848.00	
	Charged	.00	.00	.00	
	Total	11,00,000.00	.00	10,57,848.00	
42	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	
Total: 00	Voted	1,29,50,000.00	2,95,146.00	1,05,76,883.00	
	Charged	.00	.00	.00	
	Total	1,29,50,000.00	2,95,146.00	1,05,76,883.00	
Total: 16	Voted	1,29,50,000.00	2,95,146.00	1,05,76,883.00	
	Charged	.00	.00	.00	
	Total	1,29,50,000.00	2,95,146.00	1,05,76,883.00	
18 00	01	Voted	19,00,00,000.00	91,90,117.00	16,13,94,673.00
		Charged	.00	.00	.00
		Total	19,00,00,000.00	91,90,117.00	16,13,94,673.00
	03	Voted	2,85,00,000.00	13,13,486.00	2,45,84,564.00
		Charged	.00	.00	.00
		Total	2,85,00,000.00	13,13,486.00	2,45,84,564.00
	04	Voted	7,50,000.00	1,67,726.00	2,41,717.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,67,726.00	2,41,717.00
	05	Voted	5,00,000.00	1,56,935.00	3,46,952.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,56,935.00	3,46,952.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 18 00	06	Voted			
		Charged	1,50,00,000.00	3,94,037.00	1,01,89,245.00
		Total	1,50,00,000.00	3,94,037.00	1,01,89,245.00
	07	Voted			
		Charged	50,000.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted			
		Charged	13,00,000.00	1,86,162.00	5,64,395.00
		Total	13,00,000.00	1,86,162.00	5,64,395.00
	09	Voted			
		Charged	15,00,000.00	.00	15,00,000.00
		Total	15,00,000.00	.00	15,00,000.00
	10	Voted			
		Charged	15,00,000.00	7,41,826.00	14,99,886.00
		Total	15,00,000.00	7,41,826.00	14,99,886.00
	11	Voted			
		Charged	7,50,000.00	2,07,445.00	5,20,491.00
		Total	7,50,000.00	2,07,445.00	5,20,491.00
	12	Voted			
		Charged	2,50,000.00	24,800.00	1,76,696.00
		Total	2,50,000.00	24,800.00	1,76,696.00
	13	Voted			
		Charged	7,50,000.00	70,799.00	1,52,036.00
		Total	7,50,000.00	70,799.00	1,52,036.00
	15	Voted			
		Charged	13,00,000.00	1,58,775.00	10,09,996.00
		Total	13,00,000.00	1,58,775.00	10,09,996.00
	16	Voted			
		Charged	35,00,000.00	8,63,592.00	30,46,628.00
		Total	35,00,000.00	8,63,592.00	30,46,628.00
	17	Voted			
		Charged	1,50,000.00	1,20,000.00	1,50,000.00
		Total	1,50,000.00	1,20,000.00	1,50,000.00
	19	Voted			
		Charged	4,00,000.00	45,390.00	3,35,178.00
		Total	4,00,000.00	45,390.00	3,35,178.00
	25	Voted			
		Charged	25,00,000.00	15,96,664.00	19,96,664.00
		Total	25,00,000.00	15,96,664.00	19,96,664.00
	27	Voted			
		Charged	7,00,000.00	3,58,757.00	5,69,351.00
		Total	7,00,000.00	3,58,757.00	5,69,351.00
	29	Voted			
		Charged	25,00,000.00	19,47,265.00	22,46,322.00
		Total	25,00,000.00	19,47,265.00	22,46,322.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 18 00	31	Voted Charged Total	1,50,000.00 .00 1,50,000.00	67,198.00 .00 67,198.00	98,915.00 .00 98,915.00
	39	Voted Charged Total	7,50,000.00 .00 7,50,000.00	3,74,104.00 .00 3,74,104.00	5,65,543.00 .00 5,65,543.00
	42	Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,73,385.00 .00 1,73,385.00	3,80,795.00 .00 3,80,795.00
	45	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	2,50,000.00 .00 2,50,000.00	54,300.00 .00 54,300.00	61,775.00 .00 61,775.00
	47	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,51,292.00 .00 1,51,292.00	2,86,410.00 .00 2,86,410.00
	Total: 00	Voted Charged Total	25,45,00,000.00 .00 25,45,00,000.00	1,83,64,055.00 .00 1,83,64,055.00	21,19,18,232.00 .00 21,19,18,232.00
	Total: 18	Voted Charged Total	25,45,00,000.00 .00 25,45,00,000.00	1,83,64,055.00 .00 1,83,64,055.00	21,19,18,232.00 .00 21,19,18,232.00
20 00	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	2,14,373.00 .00 2,14,373.00	19,66,321.00 .00 19,66,321.00
	03	Voted Charged Total	3,00,000.00 .00 3,00,000.00	17,010.00 .00 17,010.00	2,93,180.00 .00 2,93,180.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	9,250.00 .00 9,250.00
	05	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,05,000.00 .00 2,05,000.00	1,450.00 .00 1,450.00	1,59,330.00 .00 1,59,330.00
	16	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 20 00	39	Voted Charged Total	12,00,000.00 .00 12,00,000.00	5,29,559.00 .00 5,29,559.00	7,54,754.00 .00 7,54,754.00
	45	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	45,00,000.00 .00 45,00,000.00	7,62,392.00 .00 7,62,392.00	31,82,835.00 .00 31,82,835.00
	Total: 20	Voted Charged Total	45,00,000.00 .00 45,00,000.00	7,62,392.00 .00 7,62,392.00	31,82,835.00 .00 31,82,835.00
23 00	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	23,400.00 .00 23,400.00	2,43,602.00 .00 2,43,602.00
	09	Voted Charged Total	27,00,000.00 .00 27,00,000.00	14,87,342.00 .00 14,87,342.00	26,87,342.00 .00 26,87,342.00
	10	Voted Charged Total	20,00,000.00 .00 20,00,000.00	10,29,205.00 .00 10,29,205.00	11,38,806.00 .00 11,38,806.00
	12	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,64,489.00 .00 4,64,489.00	25,79,759.00 .00 25,79,759.00
	17	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	4,13,000.00 .00 4,13,000.00	6,42,600.00 .00 6,42,600.00
	31	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 23 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,15,658.00 .00 1,15,658.00	1,15,658.00 .00 1,15,658.00
	Total: 00	Voted Charged Total	5,06,00,000.00 .00 5,06,00,000.00	35,33,094.00 .00 35,33,094.00	74,07,767.00 .00 74,07,767.00
	Total: 23	Voted Charged Total	5,06,00,000.00 .00 5,06,00,000.00	35,33,094.00 .00 35,33,094.00	74,07,767.00 .00 74,07,767.00
24 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,86,719.00 .00 3,86,719.00	47,74,470.00 .00 47,74,470.00
	02	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	7,50,000.00 .00 7,50,000.00	1,18,371.00 .00 1,18,371.00	10,17,940.00 .00 10,17,940.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	52,118.00 .00 52,118.00	54,976.00 .00 54,976.00
	05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	4,50,000.00 .00 4,50,000.00	48,460.00 .00 48,460.00	3,23,280.00 .00 3,23,280.00
	07	Voted Charged Total	8,00,000.00 .00 8,00,000.00	3,02,000.00 .00 3,02,000.00	3,02,000.00 .00 3,02,000.00
	08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,05,082.00 .00 1,05,082.00	2,85,918.00 .00 2,85,918.00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	69,746.00 .00 69,746.00
	10	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	75,096.00 .00 75,096.00	75,096.00 .00 75,096.00
	12	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,03,546.00 .00 1,03,546.00	2,98,090.00 .00 2,98,090.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 24 00	13	Voted		
		Charged	1,00,000.00	790.00
		Total	.00	18,316.00
			1,00,000.00	.00
	14	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	15	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	16	Voted		
		Charged	50,00,000.00	2,67,090.00
		Total	.00	30,77,775.00
			50,00,000.00	.00
			2,67,090.00	30,77,775.00
	18	Voted		
		Charged	2,00,000.00	.00
		Total	.00	54,870.00
			2,00,000.00	.00
	19	Voted		
		Charged	8,00,000.00	3,98,603.00
		Total	.00	7,92,990.00
			8,00,000.00	.00
			3,98,603.00	7,92,990.00
	22	Voted		
		Charged	40,000.00	.00
		Total	.00	.00
			40,000.00	.00
	23	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	25	Voted		
		Charged	5,00,000.00	18,750.00
		Total	.00	3,18,750.00
			5,00,000.00	.00
			18,750.00	3,18,750.00
	27	Voted		
		Charged	50,000.00	.00
		Total	.00	50,000.00
			50,000.00	.00
	42	Voted		
		Charged	1,50,000.00	.00
		Total	.00	50,415.00
			1,50,000.00	.00
			.00	50,415.00
	45	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	46	Voted		
		Charged	3,00,000.00	.00
		Total	.00	1,86,204.00
			3,00,000.00	.00
			.00	1,86,204.00
	47	Voted		
		Charged	3,50,000.00	69,900.00
		Total	.00	86,140.00
			3,50,000.00	.00
			69,900.00	86,140.00
	Total: 00	Voted		
		Charged	2,26,66,000.00	19,46,525.00
		Total	.00	1,18,36,976.00
			2,26,66,000.00	.00
			19,46,525.00	1,18,36,976.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 24	Total: 24	Voted 2,26,66,000.00	19,46,525.00	1,18,36,976.00
		Charged .00	.00	.00
		Total 2,26,66,000.00	19,46,525.00	1,18,36,976.00
25 00	42	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 00	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 25	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
97 01	42	Voted 76,00,00,000.00	.00	17,10,00,000.00
		Charged .00	.00	.00
		Total 76,00,00,000.00	.00	17,10,00,000.00
	Total: 01	Voted 76,00,00,000.00	.00	17,10,00,000.00
		Charged .00	.00	.00
		Total 76,00,00,000.00	.00	17,10,00,000.00
	Total: 97	Voted 76,00,00,000.00	.00	17,10,00,000.00
		Charged .00	.00	.00
		Total 76,00,00,000.00	.00	17,10,00,000.00
	Total: 110	Voted 4,69,24,51,000.00	35,37,00,882.00	3,62,86,20,869.00
		Charged .00	.00	.00
		Total 4,69,24,51,000.00	35,37,00,882.00	3,62,86,20,869.00
200 01 03	01	Voted 1,50,00,000.00	11,06,187.00	1,25,13,962.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	11,06,187.00	1,25,13,962.00
	03	Voted 20,50,000.00	1,23,843.00	17,04,921.00
		Charged .00	.00	.00
		Total 20,50,000.00	1,23,843.00	17,04,921.00
	04	Voted 1,00,000.00	25,550.00	25,550.00
		Charged .00	.00	.00
		Total 1,00,000.00	25,550.00	25,550.00
	05	Voted 75,000.00	.00	.00
		Charged .00	.00	.00
		Total 75,000.00	.00	.00
	06	Voted 10,61,000.00	30,263.00	5,77,699.00
		Charged .00	.00	.00
		Total 10,61,000.00	30,263.00	5,77,699.00
	08	Voted 25,000.00	4,945.00	4,945.00
		Charged .00	.00	.00
		Total 25,000.00	4,945.00	4,945.00
	11	Voted 25,000.00	.00	2,200.00
		Charged .00	.00	.00
		Total 25,000.00	.00	2,200.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 01 200 01 03	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	15	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	16	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00	
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	31	Voted Charged Total	75,000.00 .00 75,000.00	14,472.00 .00 14,472.00	19,420.00 .00 19,420.00	
	39	Voted Charged Total	3,00,000.00 .00 3,00,000.00	24,837.00 .00 24,837.00	1,23,677.00 .00 1,23,677.00	
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	45	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
	Total: 03	Voted Charged Total	1,89,88,000.00 .00 1,89,88,000.00	13,30,097.00 .00 13,30,097.00	1,49,72,374.00 .00 1,49,72,374.00	
	05	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
11		Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
12		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
16		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 200 01 05	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	2,25,000.00 .00 2,25,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,92,13,000.00 .00 1,92,13,000.00	13,30,097.00 .00 13,30,097.00
				1,49,72,374.00 .00 1,49,72,374.00
03 00	01	Voted Charged Total	7,09,32,000.00 .00 7,09,32,000.00	36,29,251.00 .00 36,29,251.00
	03	Voted Charged Total	1,06,40,000.00 .00 1,06,40,000.00	5,63,443.00 .00 5,63,443.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	30,845.00 .00 30,845.00
	05	Voted Charged Total	1,50,000.00 .00 1,50,000.00	13,144.00 .00 13,144.00
	06	Voted Charged Total	63,84,000.00 .00 63,84,000.00	1,75,760.00 .00 1,75,760.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	42,835.00 .00 42,835.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	49,277.00 .00 49,277.00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 200 03 00	15	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	4,942.00 .00 4,942.00
	16	Voted Charged Total	5,00,000.00 .00 5,00,000.00	15,986.00 .00 15,986.00	2,33,320.00 .00 2,33,320.00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	37,411.00 .00 37,411.00	37,411.00 .00 37,411.00
	31	Voted Charged Total	1,50,000.00 .00 1,50,000.00	63,765.00 .00 63,765.00	95,598.00 .00 95,598.00
	39	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,54,298.00 .00 2,54,298.00	3,77,511.00 .00 3,77,511.00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	9,02,59,000.00 .00 9,02,59,000.00	48,76,015.00 .00 48,76,015.00	7,45,62,389.00 .00 7,45,62,389.00
	Total: 03	Voted Charged Total	9,02,59,000.00 .00 9,02,59,000.00	48,76,015.00 .00 48,76,015.00	7,45,62,389.00 .00 7,45,62,389.00
05 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	5,50,000.00 .00 5,50,000.00	12,671.00 .00 12,671.00	1,93,364.00 .00 1,93,364.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 200 05 00	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,56,000.00 .00 5,56,000.00	12,671.00 .00 12,671.00
	Total: 05	Voted Charged Total	5,56,000.00 .00 5,56,000.00	12,671.00 .00 12,671.00
	01	Voted Charged Total	1,70,00,000.00 .00 1,70,00,000.00	.00 .00 .00
	03	Voted Charged Total	23,25,000.00 .00 23,25,000.00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	05	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	06	Voted Charged Total	14,25,000.00 .00 14,25,000.00	.00 .00 .00
	16	Voted Charged Total	35,00,000.00 .00 35,00,000.00	2,38,271.00 .00 2,38,271.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,45,25,000.00 .00 2,45,25,000.00	2,38,271.00 .00 2,38,271.00
	Total: 07	Voted Charged Total	2,45,25,000.00 .00 2,45,25,000.00	2,38,271.00 .00 2,38,271.00
08 00	11	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	16	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 200 08 00	Total: 00	Voted 13,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 13,01,000.00	.00	.00
	Total: 08	Voted 13,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 13,01,000.00	.00	.00
	Total: 200	Voted 13,58,54,000.00	64,57,054.00	10,81,75,260.00
		Charged .00	.00	.00
		Total 13,58,54,000.00	64,57,054.00	10,81,75,260.00
800 06 00	02	Voted 10,00,000.00	.00	4,00,000.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	4,00,000.00
	04	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	20	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	26	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	39	Voted 10,00,000.00	.00	9,98,316.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	9,98,316.00
	42	Voted 1,00,00,000.00	17,92,936.00	80,50,253.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	17,92,936.00	80,50,253.00
	Total: 00	Voted 1,50,01,000.00	17,92,936.00	94,48,569.00
		Charged .00	.00	.00
		Total 1,50,01,000.00	17,92,936.00	94,48,569.00
	Total: 06	Voted 1,50,01,000.00	17,92,936.00	94,48,569.00
		Charged .00	.00	.00
		Total 1,50,01,000.00	17,92,936.00	94,48,569.00
	Total: 800	Voted 1,50,01,000.00	17,92,936.00	94,48,569.00
		Charged .00	.00	.00
		Total 1,50,01,000.00	17,92,936.00	94,48,569.00
	Total: 01	Voted 5,06,81,12,000.00	38,46,62,032.00	3,93,37,27,415.00
		Charged .00	.00	.00
		Total 5,06,81,12,000.00	38,46,62,032.00	3,93,37,27,415.00
02 101 01 06	20	Voted 30,00,00,000.00	3,51,45,000.00	3,51,45,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	3,51,45,000.00	3,51,45,000.00
	Total: 06	Voted 30,00,00,000.00	3,51,45,000.00	3,51,45,000.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	3,51,45,000.00	3,51,45,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 02 101 01	Total: 01	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	3,51,45,000.00 .00 3,51,45,000.00	3,51,45,000.00 .00 3,51,45,000.00	
	03 01	01	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	29,73,242.00 .00 29,73,242.00	10,80,38,458.00 .00 10,80,38,458.00
		03	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	4,74,844.00 .00 4,74,844.00	1,83,17,068.00 .00 1,83,17,068.00
		04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	85,251.00 .00 85,251.00	1,49,454.00 .00 1,49,454.00
		05	Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,36,640.00 .00 1,36,640.00	5,14,587.00 .00 5,14,587.00
		06	Voted Charged Total	1,08,00,000.00 .00 1,08,00,000.00	2,00,410.00 .00 2,00,410.00	88,20,602.00 .00 88,20,602.00
		08	Voted Charged Total	17,00,000.00 .00 17,00,000.00	4,25,348.00 .00 4,25,348.00	15,33,497.00 .00 15,33,497.00
		09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,40,394.00 .00 1,40,394.00	4,38,176.00 .00 4,38,176.00
		10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	9,383.00 .00 9,383.00	66,352.00 .00 66,352.00
		11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	68,760.00 .00 68,760.00	4,35,476.00 .00 4,35,476.00
		12	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	2,75,623.00 .00 2,75,623.00
		13	Voted Charged Total	3,50,000.00 .00 3,50,000.00	57,002.00 .00 57,002.00	2,18,083.00 .00 2,18,083.00
		15	Voted Charged Total	25,00,000.00 .00 25,00,000.00	4,64,080.00 .00 4,64,080.00	19,26,659.00 .00 19,26,659.00
		16	Voted Charged Total	72,00,000.00 .00 72,00,000.00	7,15,047.00 .00 7,15,047.00	59,70,097.00 .00 59,70,097.00
		17	Voted Charged Total	24,10,000.00 .00 24,10,000.00	6,14,628.00 .00 6,14,628.00	22,34,954.00 .00 22,34,954.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 101 03 01	19	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	31,792.00 .00 31,792.00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	49,950.00 .00 49,950.00
	27	Voted Charged Total	11,07,000.00 .00 11,07,000.00	5,40,725.00 .00 5,40,725.00	10,73,669.00 .00 10,73,669.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,55,840.00 .00 1,55,840.00
	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	4,21,375.00 .00 4,21,375.00	9,49,086.00 .00 9,49,086.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	27,942.00 .00 27,942.00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	2,97,000.00 .00 2,97,000.00
	47	Voted Charged Total	4,00,000.00 .00 4,00,000.00	29,055.00 .00 29,055.00	3,77,355.00 .00 3,77,355.00
	Total: 01	Voted Charged Total	16,97,67,000.00 .00 16,97,67,000.00	73,56,184.00 .00 73,56,184.00	15,19,01,720.00 .00 15,19,01,720.00
	Total: 03	Voted Charged Total	16,97,67,000.00 .00 16,97,67,000.00	73,56,184.00 .00 73,56,184.00	15,19,01,720.00 .00 15,19,01,720.00
04 01	01	Voted Charged Total	1,75,05,000.00 .00 1,75,05,000.00	12,23,881.00 .00 12,23,881.00	1,80,13,429.00 .00 1,80,13,429.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	50,553.00 .00 50,553.00	5,81,791.00 .00 5,81,791.00
	03	Voted Charged Total	26,26,000.00 .00 26,26,000.00	1,61,242.00 .00 1,61,242.00	21,24,822.00 .00 21,24,822.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	8,998.00 .00 8,998.00
	05	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	44,459.00 .00 44,459.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 101 04 01	06	Voted			
		Charged	15,75,000.00	78,222.00	11,00,507.00
		Total	15,75,000.00	78,222.00	11,00,507.00
	08	Voted	2,50,000.00	.00	2,49,582.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,49,582.00
	09	Voted	2,50,000.00	32,014.00	2,42,866.00
		Charged	.00	.00	.00
		Total	2,50,000.00	32,014.00	2,42,866.00
	10	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	11	Voted	1,50,000.00	.00	30,820.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	30,820.00
	12	Voted	1,00,000.00	.00	98,129.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	98,129.00
	13	Voted	30,000.00	1,533.00	20,100.00
		Charged	.00	.00	.00
		Total	30,000.00	1,533.00	20,100.00
	15	Voted	1,00,000.00	.00	23,326.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	23,326.00
	16	Voted	2,50,000.00	.00	2,43,191.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,43,191.00
	17	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	19	Voted	1,00,000.00	.00	91,395.00
Charged		.00	.00	.00	
Total		1,00,000.00	.00	91,395.00	
26	Voted	4,00,000.00	3,22,740.00	3,59,749.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	3,22,740.00	3,59,749.00	
27	Voted	20,000.00	4,014.00	19,779.00	
	Charged	.00	.00	.00	
	Total	20,000.00	4,014.00	19,779.00	
29	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
31	Voted	70,00,000.00	68,63,989.00	69,50,688.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	68,63,989.00	69,50,688.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 02 101 04 01	42	Voted				
		Charged	5,00,000.00	14,125.00	3,25,936.00	
		Total	.00	.00	.00	
	46	Voted	5,00,000.00	14,125.00	3,25,936.00	
		Charged	1,00,000.00	.00	95,580.00	
		Total	.00	.00	.00	
	47	Voted	1,00,000.00	14,750.00	72,098.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	95,580.00	
	Total: 01	Voted	3,26,76,000.00	87,67,063.00	3,06,97,245.00	
		Charged	.00	.00	.00	
		Total	3,26,76,000.00	87,67,063.00	3,06,97,245.00	
	02	01	Voted			
			Charged	35,00,000.00	.00	35,52,478.00
			Total	.00	.00	.00
03		Voted	35,00,000.00	.00	35,52,478.00	
		Charged	5,25,000.00	.00	4,71,514.00	
		Total	.00	.00	.00	
04		Voted	5,25,000.00	.00	4,71,514.00	
		Charged	20,000.00	.00	6,832.00	
		Total	.00	.00	.00	
05		Voted	20,000.00	.00	6,832.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
06		Voted	20,000.00	.00	.00	
		Charged	3,15,000.00	.00	2,73,900.00	
		Total	.00	.00	.00	
08	Voted	3,15,000.00	.00	2,73,900.00		
	Charged	1,00,000.00	20,708.00	89,704.00		
	Total	.00	.00	.00		
09	Voted	1,00,000.00	20,708.00	89,704.00		
	Charged	1,50,000.00	.00	47,211.00		
	Total	.00	.00	.00		
10	Voted	1,50,000.00	.00	47,211.00		
	Charged	10,000.00	.00	.00		
	Total	.00	.00	.00		
11	Voted	10,000.00	.00	.00		
	Charged	25,000.00	.00	8,418.00		
	Total	.00	.00	.00		
12	Voted	25,000.00	.00	8,418.00		
	Charged	30,000.00	.00	24,932.00		
	Total	.00	.00	.00		
13	Voted	30,000.00	.00	24,932.00		
	Charged	25,000.00	.00	6,778.00		
	Total	.00	.00	.00		
	Voted	25,000.00	.00	6,778.00		
	Charged	.00	.00	.00		
	Total	25,000.00	.00	6,778.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 04 02	15	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	16	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 9,440.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	27	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	31	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 21,240.00
	42	Voted Charged Total	30,000.00 .00 30,000.00	3,900.00 .00 22,843.00
	45	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 21,121.00
	Total: 02	Voted Charged Total	52,00,000.00 .00 52,00,000.00	24,608.00 .00 45,56,411.00
	Total: 04	Voted Charged Total	3,78,76,000.00 .00 3,78,76,000.00	87,91,671.00 .00 3,52,53,656.00
05 03	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 47,40,205.00
	Total: 03	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 47,40,205.00
	Total: 05	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 47,40,205.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 06 01	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	43	Voted Charged Total	50,00,000.00 .00 50,00,000.00	37,50,000.00 .00 37,50,000.00
	Total: 01	Voted Charged Total	55,00,000.00 .00 55,00,000.00	37,50,000.00 .00 37,50,000.00
	Total: 06	Voted Charged Total	55,00,000.00 .00 55,00,000.00	37,50,000.00 .00 37,50,000.00
08 04	01	Voted Charged Total	1,35,00,00,000.00 .00 1,35,00,00,000.00	5,78,60,007.00 .00 5,78,60,007.00
	03	Voted Charged Total	19,50,00,000.00 .00 19,50,00,000.00	82,41,874.00 .00 82,41,874.00
	04	Voted Charged Total	14,00,000.00 .00 14,00,000.00	5,25,693.00 .00 5,25,693.00
	05	Voted Charged Total	15,00,000.00 .00 15,00,000.00	4,08,792.00 .00 4,08,792.00
	06	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	36,21,381.00 .00 36,21,381.00
	08	Voted Charged Total	19,00,000.00 .00 19,00,000.00	5,61,913.00 .00 5,61,913.00
	09	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	10	Voted Charged Total	12,55,000.00 .00 12,55,000.00	2,26,391.00 .00 2,26,391.00
	11	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,08,844.00 .00 1,08,844.00
	12	Voted Charged Total	3,50,000.00 .00 3,50,000.00	2,48,414.00 .00 2,48,414.00
	16	Voted Charged Total	3,30,00,000.00 .00 3,30,00,000.00	54,31,857.00 .00 54,31,857.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 101 08 04	17	Voted Charged Total	86,10,000.00 .00 86,10,000.00	14,27,799.00 .00 14,27,799.00	57,01,009.00 .00 57,01,009.00
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,23,733.00 .00 1,23,733.00	9,97,512.00 .00 9,97,512.00
	27	Voted Charged Total	7,00,000.00 .00 7,00,000.00	4,57,748.00 .00 4,57,748.00	6,98,403.00 .00 6,98,403.00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,94,500.00 .00 3,94,500.00	12,26,839.00 .00 12,26,839.00
	31	Voted Charged Total	30,00,000.00 .00 30,00,000.00	12,32,954.00 .00 12,32,954.00	29,95,382.00 .00 29,95,382.00
	39	Voted Charged Total	70,00,000.00 .00 70,00,000.00	48,364.00 .00 48,364.00	2,63,900.00 .00 2,63,900.00
	40	Voted Charged Total	27,00,000.00 .00 27,00,000.00	4,31,008.00 .00 4,31,008.00	26,69,942.00 .00 26,69,942.00
	42	Voted Charged Total	11,00,000.00 .00 11,00,000.00	2,36,236.00 .00 2,36,236.00	9,89,306.00 .00 9,89,306.00
	Total: 04	Voted Charged Total	1,73,22,15,000.00 .00 1,73,22,15,000.00	8,15,87,508.00 .00 8,15,87,508.00	1,71,27,67,705.00 .00 1,71,27,67,705.00
	Total: 08	Voted Charged Total	1,73,22,15,000.00 .00 1,73,22,15,000.00	8,15,87,508.00 .00 8,15,87,508.00	1,71,27,67,705.00 .00 1,71,27,67,705.00
11 00	20	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	2,00,00,000.00 .00 2,00,00,000.00
	43	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00	35,00,00,000.00 .00 35,00,00,000.00
	Total: 00	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 .00	37,00,00,000.00 .00 37,00,00,000.00
	Total: 11	Voted Charged Total	37,00,00,000.00 .00 37,00,00,000.00	.00 .00 .00	37,00,00,000.00 .00 37,00,00,000.00
	Total: 101	Voted Charged Total	2,62,03,58,000.00 .00 2,62,03,58,000.00	13,66,30,363.00 .00 13,66,30,363.00	2,31,48,08,286.00 .00 2,31,48,08,286.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 102 03 01	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	05	Voted		
		Charged		
		Total		
06	Voted			
	Charged			
	Total			
07	Voted			
	Charged			
	Total			
08	Voted			
	Charged			
	Total			
09	Voted			
	Charged			
	Total			
10	Voted			
	Charged			
	Total			
11	Voted			
	Charged			
	Total			
12	Voted			
	Charged			
	Total			
13	Voted			
	Charged			
	Total			
14	Voted			
	Charged			
	Total			
15	Voted			
	Charged			
	Total			

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 102 03 01	16	Voted Charged Total	16,80,000.00 .00 16,80,000.00	1,20,479.00 .00 1,20,479.00	15,25,586.00 .00 15,25,586.00
	19	Voted Charged Total	80,000.00 .00 80,000.00	3,998.00 .00 3,998.00	48,936.00 .00 48,936.00
	25	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	1,73,000.00 .00 1,73,000.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	99,899.00 .00 99,899.00	99,899.00 .00 99,899.00
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	12,294.00 .00 12,294.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	56,343.00 .00 56,343.00	56,343.00 .00 56,343.00
	44	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	2,46,500.00 .00 2,46,500.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	49,990.00 .00 49,990.00	49,990.00 .00 49,990.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,99,752.00 .00 1,99,752.00	1,99,752.00 .00 1,99,752.00
	Total: 01	Voted Charged Total	2,26,30,000.00 .00 2,26,30,000.00	11,66,834.00 .00 11,66,834.00	1,58,77,485.00 .00 1,58,77,485.00
	Total: 03	Voted Charged Total	2,26,30,000.00 .00 2,26,30,000.00	11,66,834.00 .00 11,66,834.00	1,58,77,485.00 .00 1,58,77,485.00
04 01	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	12,20,230.00 .00 12,20,230.00	6,51,03,792.00 .00 6,51,03,792.00
	03	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	1,07,558.00 .00 1,07,558.00	86,13,891.00 .00 86,13,891.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,25,685.00 .00 1,25,685.00	1,69,905.00 .00 1,69,905.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 102 04 01	05	Voted		
		Charged	1,20,000.00	20,986.00
		Total	.00	.00
			1,20,000.00	20,986.00
	06	Voted		
		Charged	63,00,000.00	31,610.00
		Total	.00	.00
			63,00,000.00	31,610.00
	07	Voted		
		Charged	60,000.00	7,250.00
		Total	.00	.00
			60,000.00	7,250.00
	08	Voted		
		Charged	5,50,000.00	1,03,736.00
		Total	.00	.00
			5,50,000.00	1,03,736.00
	09	Voted		
		Charged	2,00,000.00	44,922.00
		Total	.00	.00
			2,00,000.00	44,922.00
	10	Voted		
		Charged	1,20,000.00	10,734.00
		Total	.00	.00
			1,20,000.00	10,734.00
	11	Voted		
		Charged	5,00,000.00	65,240.00
		Total	.00	.00
		5,00,000.00	65,240.00	
12	Voted			
	Charged	3,00,000.00	34,978.00	
	Total	.00	.00	
		3,00,000.00	34,978.00	
13	Voted			
	Charged	3,50,000.00	18,871.00	
	Total	.00	.00	
		3,50,000.00	18,871.00	
15	Voted			
	Charged	31,00,000.00	5,54,372.00	
	Total	.00	.00	
		31,00,000.00	5,54,372.00	
16	Voted			
	Charged	80,00,000.00	8,15,245.00	
	Total	.00	.00	
		80,00,000.00	8,15,245.00	
17	Voted			
	Charged	4,00,000.00	73,080.00	
	Total	.00	.00	
		4,00,000.00	73,080.00	
19	Voted			
	Charged	60,000.00	.00	
	Total	.00	.00	
		60,000.00	.00	
26	Voted			
	Charged	4,00,000.00	43,316.00	
	Total	.00	.00	
		4,00,000.00	43,316.00	
27	Voted			
	Charged	3,00,000.00	1,81,573.00	
	Total	.00	.00	
		3,00,000.00	1,81,573.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 102 04 01	39	Voted Charged Total	32,00,000.00 .00 32,00,000.00	8,19,578.00 .00 8,19,578.00	31,93,841.00 .00 31,93,841.00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,14,187.00 .00 1,14,187.00	1,94,604.00 .00 1,94,604.00
	42	Voted Charged Total	17,00,000.00 .00 17,00,000.00	10,75,846.00 .00 10,75,846.00	16,89,259.00 .00 16,89,259.00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	39,990.00 .00 39,990.00	1,24,887.00 .00 1,24,887.00
	47	Voted Charged Total	2,50,000.00 .00 2,50,000.00	29,155.00 .00 29,155.00	2,17,402.00 .00 2,17,402.00
	Total: 01	Voted Charged Total	10,70,61,000.00 .00 10,70,61,000.00	55,38,142.00 .00 55,38,142.00	9,44,15,448.00 .00 9,44,15,448.00
	Total: 04	Voted Charged Total	10,70,61,000.00 .00 10,70,61,000.00	55,38,142.00 .00 55,38,142.00	9,44,15,448.00 .00 9,44,15,448.00
05 06	01	Voted Charged Total	2,95,000.00 .00 2,95,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	5,00,000.00 .00 5,00,000.00	10,830.00 .00 10,830.00	3,30,830.00 .00 3,30,830.00
	18	Voted Charged Total	1,00,000.00 .00 1,00,000.00	50,000.00 .00 50,000.00	1,00,000.00 .00 1,00,000.00
	19	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	57,809.00 .00 57,809.00
	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
	Total: 06	Voted Charged Total	14,95,000.00 .00 14,95,000.00	60,830.00 .00 60,830.00	9,88,639.00 .00 9,88,639.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 02 102 05	Total: 05	Voted	14,95,000.00	60,830.00	9,88,639.00
		Charged	.00	.00	.00
		Total	14,95,000.00	60,830.00	9,88,639.00
	Total: 102	Voted	13,11,86,000.00	67,65,806.00	11,12,81,572.00
		Charged	.00	.00	.00
		Total	13,11,86,000.00	67,65,806.00	11,12,81,572.00
	Total: 02	Voted	2,75,15,44,000.00	14,33,96,169.00	2,42,60,89,858.00
		Charged	.00	.00	.00
		Total	2,75,15,44,000.00	14,33,96,169.00	2,42,60,89,858.00
03 101 03 00	01	Voted	42,00,00,000.00	2,97,21,546.00	38,81,67,476.00
		Charged	.00	.00	.00
		Total	42,00,00,000.00	2,97,21,546.00	38,81,67,476.00
	03	Voted	6,30,00,000.00	38,19,131.00	5,85,90,096.00
		Charged	.00	.00	.00
		Total	6,30,00,000.00	38,19,131.00	5,85,90,096.00
	04	Voted	5,00,000.00	2,57,591.00	3,56,205.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,57,591.00	3,56,205.00
	05	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	3,50,00,000.00	21,22,362.00	3,23,93,719.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	21,22,362.00	3,23,93,719.00
	07	Voted	3,50,000.00	82,800.00	92,400.00
		Charged	.00	.00	.00
		Total	3,50,000.00	82,800.00	92,400.00
	08	Voted	10,00,000.00	2,43,752.00	3,49,273.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,43,752.00	3,49,273.00
	09	Voted	4,00,000.00	1,98,885.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,98,885.00	4,00,000.00
	10	Voted	4,50,000.00	2,60,611.00	4,36,627.00
		Charged	.00	.00	.00
		Total	4,50,000.00	2,60,611.00	4,36,627.00
	12	Voted	1,00,000.00	24,860.00	49,660.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,860.00	49,660.00
	17	Voted	1,00,000.00	24,000.00	24,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,000.00	24,000.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 101 03 00	27	Voted Charged Total	6,00,000.00 .00 6,00,000.00	3,31,175.00 .00 3,31,175.00	4,46,723.00 .00 4,46,723.00
	31	Voted Charged Total	9,00,000.00 .00 9,00,000.00	2,76,777.00 .00 2,76,777.00	4,47,637.00 .00 4,47,637.00
	39	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	71,83,258.00 .00 71,83,258.00	82,35,954.00 .00 82,35,954.00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,13,682.00 .00 1,13,682.00	1,43,682.00 .00 1,43,682.00
	Total: 00	Voted Charged Total	53,27,51,000.00 .00 53,27,51,000.00	4,46,60,430.00 .00 4,46,60,430.00	49,01,33,452.00 .00 49,01,33,452.00
	Total: 03	Voted Charged Total	53,27,51,000.00 .00 53,27,51,000.00	4,46,60,430.00 .00 4,46,60,430.00	49,01,33,452.00 .00 49,01,33,452.00
	Total: 101	Voted Charged Total	53,27,51,000.00 .00 53,27,51,000.00	4,46,60,430.00 .00 4,46,60,430.00	49,01,33,452.00 .00 49,01,33,452.00
103 03 00	01	Voted Charged Total	67,25,00,000.00 .00 67,25,00,000.00	5,20,55,642.00 .00 5,20,55,642.00	68,80,12,359.00 .00 68,80,12,359.00
	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	9,36,41,000.00 .00 9,36,41,000.00	54,66,273.00 .00 54,66,273.00	8,77,47,698.00 .00 8,77,47,698.00
	04	Voted Charged Total	7,50,000.00 .00 7,50,000.00	2,82,833.00 .00 2,82,833.00	4,08,713.00 .00 4,08,713.00
	05	Voted Charged Total	2,00,000.00 .00 2,00,000.00	35,414.00 .00 35,414.00	35,414.00 .00 35,414.00
	06	Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	22,25,415.00 .00 22,25,415.00	3,51,62,154.00 .00 3,51,62,154.00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	7,50,000.00 .00 7,50,000.00	3,40,698.00 .00 3,40,698.00	5,99,980.00 .00 5,99,980.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 00	09	Voted			
		Charged	85,00,000.00	16,939.00	84,99,713.00
		Total	85,00,000.00	16,939.00	84,99,713.00
	10	Voted			
		Charged	25,00,000.00	5,09,234.00	25,00,000.00
		Total	25,00,000.00	5,09,234.00	25,00,000.00
	11	Voted			
		Charged	9,00,000.00	3,99,768.00	5,94,100.00
		Total	9,00,000.00	3,99,768.00	5,94,100.00
	12	Voted			
		Charged	4,00,000.00	1,75,611.00	1,75,611.00
		Total	4,00,000.00	1,75,611.00	1,75,611.00
	13	Voted			
		Charged	2,50,000.00	9,960.00	30,783.00
		Total	2,50,000.00	9,960.00	30,783.00
	14	Voted			
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	15	Voted			
		Charged	13,00,000.00	1,94,097.00	4,51,389.00
		Total	13,00,000.00	1,94,097.00	4,51,389.00
	16	Voted			
		Charged	4,00,00,000.00	58,40,296.00	3,73,78,918.00
		Total	4,00,00,000.00	58,40,296.00	3,73,78,918.00
	17	Voted			
		Charged	1,50,000.00	63,000.00	72,500.00
		Total	1,50,000.00	63,000.00	72,500.00
	25	Voted			
		Charged	20,00,000.00	13,19,981.00	17,69,981.00
		Total	20,00,000.00	13,19,981.00	17,69,981.00
	26	Voted			
		Charged	12,00,000.00	.00	.00
		Total	12,00,000.00	.00	.00
	27	Voted			
		Charged	10,00,000.00	2,86,634.00	4,56,686.00
		Total	10,00,000.00	2,86,634.00	4,56,686.00
	29	Voted			
		Charged	20,00,000.00	19,89,271.00	19,89,271.00
		Total	20,00,000.00	19,89,271.00	19,89,271.00
	31	Voted			
		Charged	30,00,000.00	8,04,179.00	17,32,143.00
		Total	30,00,000.00	8,04,179.00	17,32,143.00
	39	Voted			
		Charged	3,50,00,000.00	1,60,63,456.00	3,23,57,795.00
		Total	3,50,00,000.00	1,60,63,456.00	3,23,57,795.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 00	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,06,982.00 .00 1,06,982.00	1,60,338.00 .00 1,60,338.00
	45	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,89,150.00 .00 1,89,150.00	2,95,257.00 .00 2,95,257.00
	47	Voted Charged Total	5,50,000.00 .00 5,50,000.00	2,42,852.00 .00 2,42,852.00	2,98,745.00 .00 2,98,745.00
	Total: 00	Voted Charged Total	92,25,18,000.00 .00 92,25,18,000.00	8,86,17,685.00 .00 8,86,17,685.00	90,07,29,548.00 .00 90,07,29,548.00
	Total: 03	Voted Charged Total	92,25,18,000.00 .00 92,25,18,000.00	8,86,17,685.00 .00 8,86,17,685.00	90,07,29,548.00 .00 90,07,29,548.00
	Total: 103	Voted Charged Total	92,25,18,000.00 .00 92,25,18,000.00	8,86,17,685.00 .00 8,86,17,685.00	90,07,29,548.00 .00 90,07,29,548.00
104 03 00	01	Voted Charged Total	85,00,00,000.00 .00 85,00,00,000.00	5,03,89,287.00 .00 5,03,89,287.00	76,24,27,912.00 .00 76,24,27,912.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	10,50,00,000.00 .00 10,50,00,000.00	72,02,492.00 .00 72,02,492.00	10,22,63,148.00 .00 10,22,63,148.00
	04	Voted Charged Total	6,50,000.00 .00 6,50,000.00	2,89,785.00 .00 2,89,785.00	4,38,476.00 .00 4,38,476.00
	05	Voted Charged Total	2,00,000.00 .00 2,00,000.00	62,878.00 .00 62,878.00	85,582.00 .00 85,582.00
	06	Voted Charged Total	5,85,00,000.00 .00 5,85,00,000.00	26,52,206.00 .00 26,52,206.00	4,04,44,539.00 .00 4,04,44,539.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 104 03 00	08	Voted			
		Charged	17,00,000.00	5,47,552.00	9,32,144.00
	Total	.00	.00	.00	
		17,00,000.00	5,47,552.00	9,32,144.00	
	09	Voted			
		Charged	75,00,000.00	4,28,156.00	74,99,925.00
	Total	.00	.00	.00	
		75,00,000.00	4,28,156.00	74,99,925.00	
	10	Voted			
		Charged	20,00,000.00	2,31,522.00	19,99,291.00
	Total	.00	.00	.00	
		20,00,000.00	2,31,522.00	19,99,291.00	
	11	Voted			
		Charged	7,50,000.00	2,90,421.00	6,22,361.00
	Total	.00	.00	.00	
		7,50,000.00	2,90,421.00	6,22,361.00	
	12	Voted			
		Charged	2,50,000.00	1,49,750.00	1,49,750.00
	Total	.00	.00	.00	
		2,50,000.00	1,49,750.00	1,49,750.00	
	13	Voted			
		Charged	5,00,000.00	15,240.00	48,269.00
	Total	.00	.00	.00	
		5,00,000.00	15,240.00	48,269.00	
	14	Voted			
		Charged	1,000.00	.00	.00
	Total	.00	.00	.00	
		1,000.00	.00	.00	
	15	Voted			
		Charged	17,00,000.00	6,45,335.00	10,26,950.00
	Total	.00	.00	.00	
		17,00,000.00	6,45,335.00	10,26,950.00	
	16	Voted			
		Charged	3,00,00,000.00	62,19,697.00	2,73,40,871.00
	Total	.00	.00	.00	
		3,00,00,000.00	62,19,697.00	2,73,40,871.00	
	17	Voted			
		Charged	1,00,000.00	10,000.00	10,000.00
	Total	.00	.00	.00	
		1,00,000.00	10,000.00	10,000.00	
	25	Voted			
		Charged	20,00,000.00	6,69,241.00	13,69,241.00
	Total	.00	.00	.00	
		20,00,000.00	6,69,241.00	13,69,241.00	
	26	Voted			
		Charged	1,15,00,000.00	.00	.00
	Total	.00	.00	.00	
		1,15,00,000.00	.00	.00	
	27	Voted			
		Charged	45,00,000.00	21,46,771.00	24,31,720.00
	Total	.00	.00	.00	
		45,00,000.00	21,46,771.00	24,31,720.00	
	29	Voted			
		Charged	20,00,000.00	14,35,000.00	14,35,000.00
	Total	.00	.00	.00	
		20,00,000.00	14,35,000.00	14,35,000.00	
	31	Voted			
		Charged	50,00,000.00	9,97,087.00	24,51,281.00
	Total	.00	.00	.00	
		50,00,000.00	9,97,087.00	24,51,281.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 104 03 00	39	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	2,62,89,562.00 .00 2,62,89,562.00	4,21,22,607.00 .00 4,21,22,607.00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,13,029.00 .00 1,13,029.00	1,61,829.00 .00 1,61,829.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	49,632.00 .00 49,632.00	49,632.00 .00 49,632.00
	46	Voted Charged Total	3,50,000.00 .00 3,50,000.00	1,73,023.00 .00 1,73,023.00	3,27,610.00 .00 3,27,610.00
	47	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,82,126.00 .00 1,82,126.00	3,99,113.00 .00 3,99,113.00
	Total: 00	Voted Charged Total	1,13,50,53,000.00 .00 1,13,50,53,000.00	10,11,89,792.00 .00 10,11,89,792.00	99,60,37,251.00 .00 99,60,37,251.00
	Total: 03	Voted Charged Total	1,13,50,53,000.00 .00 1,13,50,53,000.00	10,11,89,792.00 .00 10,11,89,792.00	99,60,37,251.00 .00 99,60,37,251.00
	Total: 104	Voted Charged Total	1,13,50,53,000.00 .00 1,13,50,53,000.00	10,11,89,792.00 .00 10,11,89,792.00	99,60,37,251.00 .00 99,60,37,251.00
110 01 04	20	Voted Charged Total	3,50,00,00,000.00 .00 3,50,00,00,000.00	36,86,00,000.00 .00 36,86,00,000.00	2,29,84,84,470.00 .00 2,29,84,84,470.00
	Total: 04	Voted Charged Total	3,50,00,00,000.00 .00 3,50,00,00,000.00	36,86,00,000.00 .00 36,86,00,000.00	2,29,84,84,470.00 .00 2,29,84,84,470.00
	05	42 Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	2,04,00,000.00 .00 2,04,00,000.00	2,04,00,000.00 .00 2,04,00,000.00
	Total: 05	Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	2,04,00,000.00 .00 2,04,00,000.00	2,04,00,000.00 .00 2,04,00,000.00
	Total: 01	Voted Charged Total	3,55,50,00,000.00 .00 3,55,50,00,000.00	38,90,00,000.00 .00 38,90,00,000.00	2,31,88,84,470.00 .00 2,31,88,84,470.00
17 00	01	Voted Charged Total	77,00,00,000.00 .00 77,00,00,000.00	7,10,55,467.00 .00 7,10,55,467.00	78,31,17,182.00 .00 78,31,17,182.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 17 00	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	05	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	12	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 110 17 00	29	Voted			
		Charged	25,00,000.00	3,97,725.00	20,96,725.00
		Total	.00	.00	.00
			25,00,000.00	3,97,725.00	20,96,725.00
	31	Voted			
		Charged	10,00,000.00	3,51,155.00	6,03,404.00
		Total	.00	.00	.00
			10,00,000.00	3,51,155.00	6,03,404.00
	39	Voted			
		Charged	3,00,00,000.00	81,24,221.00	2,79,29,105.00
		Total	.00	.00	.00
			3,00,00,000.00	81,24,221.00	2,79,29,105.00
	41	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
		1,000.00	.00	.00	
42	Voted				
	Charged	2,00,000.00	94,743.00	1,26,686.00	
	Total	.00	.00	.00	
		2,00,000.00	94,743.00	1,26,686.00	
45	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
Total: 00	Voted	1,00,13,13,000.00	9,50,70,662.00	96,99,18,461.00	
	Charged	.00	.00	.00	
	Total	1,00,13,13,000.00	9,50,70,662.00	96,99,18,461.00	
Total: 17	Voted	1,00,13,13,000.00	9,50,70,662.00	96,99,18,461.00	
	Charged	.00	.00	.00	
	Total	1,00,13,13,000.00	9,50,70,662.00	96,99,18,461.00	
Total: 110	Voted	4,55,63,13,000.00	48,40,70,662.00	3,28,88,02,931.00	
	Charged	.00	.00	.00	
	Total	4,55,63,13,000.00	48,40,70,662.00	3,28,88,02,931.00	
800 01 04	01	Voted			
		Charged	75,00,000.00	5,30,800.00	64,74,558.00
		Total	.00	.00	.00
			75,00,000.00	5,30,800.00	64,74,558.00
	03	Voted			
		Charged	12,00,000.00	68,204.00	12,21,183.00
		Total	.00	.00	.00
			12,00,000.00	68,204.00	12,21,183.00
	04	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	05	Voted			
		Charged	50,000.00	.00	13,303.00
		Total	.00	.00	.00
		50,000.00	.00	13,303.00	
06	Voted				
	Charged	6,00,000.00	43,790.00	5,01,240.00	
	Total	.00	.00	.00	
		6,00,000.00	43,790.00	5,01,240.00	
08	Voted				
	Charged	1,00,000.00	5,000.00	5,000.00	
	Total	.00	.00	.00	
		1,00,000.00	5,000.00	5,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 800 01 04	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	5,000.00 .00 5,000.00	5,000.00 .00 5,000.00
	16	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	99,341.00 .00 99,341.00	99,341.00 .00 99,341.00
	31	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	1,04,02,000.00 .00 1,04,02,000.00	7,52,135.00 .00 7,52,135.00	83,19,625.00 .00 83,19,625.00
	Total: 01	Voted Charged Total	1,04,02,000.00 .00 1,04,02,000.00	7,52,135.00 .00 7,52,135.00	83,19,625.00 .00 83,19,625.00
	Total: 800	Voted Charged Total	1,04,02,000.00 .00 1,04,02,000.00	7,52,135.00 .00 7,52,135.00	83,19,625.00 .00 83,19,625.00
	Total: 03	Voted Charged Total	7,15,70,37,000.00 .00 7,15,70,37,000.00	71,92,90,704.00 .00 71,92,90,704.00	5,68,40,22,807.00 .00 5,68,40,22,807.00
04 102 01 02	44	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	01	Voted			
		Charged	16,00,00,000.00	53,40,049.00	16,17,45,960.00
		Total	.00	.00	.00
			16,00,00,000.00	53,40,049.00	16,17,45,960.00
	02	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	03	Voted			
		Charged	2,50,00,000.00	5,08,874.00	2,35,88,668.00
		Total	.00	.00	.00
			2,50,00,000.00	5,08,874.00	2,35,88,668.00
	04	Voted			
		Charged	3,00,000.00	1,67,107.00	2,78,729.00
		Total	.00	.00	.00
			3,00,000.00	1,67,107.00	2,78,729.00
	05	Voted			
		Charged	2,50,000.00	45,010.00	97,313.00
		Total	.00	.00	.00
			2,50,000.00	45,010.00	97,313.00
06	Voted				
	Charged	1,26,00,000.00	1,24,632.00	93,42,906.00	
	Total	.00	.00	.00	
		1,26,00,000.00	1,24,632.00	93,42,906.00	
08	Voted				
	Charged	5,00,000.00	95,325.00	4,75,729.00	
	Total	.00	.00	.00	
		5,00,000.00	95,325.00	4,75,729.00	
09	Voted				
	Charged	2,00,000.00	68,173.00	1,63,683.00	
	Total	.00	.00	.00	
		2,00,000.00	68,173.00	1,63,683.00	
10	Voted				
	Charged	2,00,000.00	1,11,636.00	1,30,698.00	
	Total	.00	.00	.00	
		2,00,000.00	1,11,636.00	1,30,698.00	
11	Voted				
	Charged	4,50,000.00	57,068.00	4,49,594.00	
	Total	.00	.00	.00	
		4,50,000.00	57,068.00	4,49,594.00	
12	Voted				
	Charged	5,00,000.00	1,80,000.00	4,98,915.00	
	Total	.00	.00	.00	
		5,00,000.00	1,80,000.00	4,98,915.00	
13	Voted				
	Charged	20,000.00	.00	.00	
	Total	.00	.00	.00	
		20,000.00	.00	.00	
16	Voted				
	Charged	1,30,00,000.00	23,70,119.00	1,10,95,704.00	
	Total	.00	.00	.00	
		1,30,00,000.00	23,70,119.00	1,10,95,704.00	
17	Voted				
	Charged	4,00,000.00	1,38,049.00	1,83,219.00	
	Total	.00	.00	.00	
		4,00,000.00	1,38,049.00	1,83,219.00	
25	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 04 102 03 01	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,44,509.00 .00 1,44,509.00	3,99,154.00 .00 3,99,154.00
	27	Voted Charged Total	5,20,000.00 .00 5,20,000.00	4,48,513.00 .00 4,48,513.00	4,94,105.00 .00 4,94,105.00
	39	Voted Charged Total	40,00,000.00 .00 40,00,000.00	20,96,785.00 .00 20,96,785.00	39,93,559.00 .00 39,93,559.00
	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	5,19,881.00 .00 5,19,881.00	14,75,734.00 .00 14,75,734.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	31,400.00 .00 31,400.00	31,400.00 .00 31,400.00
	Total: 01	Voted Charged Total	22,00,91,000.00 .00 22,00,91,000.00	1,24,47,130.00 .00 1,24,47,130.00	21,44,45,070.00 .00 21,44,45,070.00
	Total: 03	Voted Charged Total	22,00,91,000.00 .00 22,00,91,000.00	1,24,47,130.00 .00 1,24,47,130.00	21,44,45,070.00 .00 21,44,45,070.00
	Total: 102	Voted Charged Total	22,01,01,000.00 .00 22,01,01,000.00	1,24,47,130.00 .00 1,24,47,130.00	21,44,45,070.00 .00 21,44,45,070.00
	Total: 04	Voted Charged Total	22,01,01,000.00 .00 22,01,01,000.00	1,24,47,130.00 .00 1,24,47,130.00	21,44,45,070.00 .00 21,44,45,070.00
05 105 01 01	01	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	4,67,800.00 .00 4,67,800.00	47,20,282.00 .00 47,20,282.00
	02	Voted Charged Total	84,00,000.00 .00 84,00,000.00	41,750.00 .00 41,750.00	43,49,150.00 .00 43,49,150.00
	03	Voted Charged Total	15,00,000.00 .00 15,00,000.00	79,526.00 .00 79,526.00	7,63,826.00 .00 7,63,826.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	7,50,000.00 .00 7,50,000.00	51,390.00 .00 51,390.00	5,58,980.00 .00 5,58,980.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	07	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	
	08	Voted	8,50,000.00	89,357.00	4,22,116.00
		Charged	.00	.00	.00
		Total	8,50,000.00	89,357.00	4,22,116.00
	09	Voted	7,00,000.00	.00	7,00,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	7,00,000.00
	10	Voted	2,00,000.00	58,428.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	58,428.00	2,00,000.00
	11	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	12	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	13	Voted	1,00,000.00	1,551.00	1,551.00
		Charged	.00	.00	.00
	Total	1,00,000.00	1,551.00	1,551.00	
14	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
15	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
16	Voted	2,75,00,000.00	10,01,936.00	90,92,290.00	
	Charged	.00	.00	.00	
	Total	2,75,00,000.00	10,01,936.00	90,92,290.00	
17	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
18	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
19	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
21	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 01 01	26	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	11,000.00 .00 11,000.00
	29	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,53,000.00 .00 1,53,000.00	1,53,000.00 .00 1,53,000.00
	31	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	1,19,778.00 .00 1,19,778.00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	6,25,75,000.00 .00 6,25,75,000.00	19,44,738.00 .00 19,44,738.00	2,10,91,973.00 .00 2,10,91,973.00
	Total: 01	Voted Charged Total	6,25,75,000.00 .00 6,25,75,000.00	19,44,738.00 .00 19,44,738.00	2,10,91,973.00 .00 2,10,91,973.00
	03 02	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
Total: 02		Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	1,27,000.00 .00 1,27,000.00
03	16	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 03	03	Total: 03	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	.00 .00 .00
	04	21	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	05	20	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 05	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 03	Voted Charged Total	61,00,000.00 .00 61,00,000.00	.00 .00 .00	1,27,000.00 .00 1,27,000.00
04 01	01		Voted Charged Total	33,00,00,000.00 .00 33,00,00,000.00	2,49,32,220.00 .00 2,49,32,220.00	31,35,50,542.00 .00 31,35,50,542.00
	02		Voted Charged Total	2,46,00,000.00 .00 2,46,00,000.00	7,56,915.00 .00 7,56,915.00	2,26,51,332.00 .00 2,26,51,332.00
	03		Voted Charged Total	4,95,00,000.00 .00 4,95,00,000.00	13,56,663.00 .00 13,56,663.00	1,71,65,302.00 .00 1,71,65,302.00
	04		Voted Charged Total	5,00,000.00 .00 5,00,000.00	28,492.00 .00 28,492.00	4,97,517.00 .00 4,97,517.00
	05		Voted Charged Total	2,00,000.00 .00 2,00,000.00	44,314.00 .00 44,314.00	1,97,916.00 .00 1,97,916.00
	06		Voted Charged Total	2,97,00,000.00 .00 2,97,00,000.00	11,49,342.00 .00 11,49,342.00	1,35,19,529.00 .00 1,35,19,529.00
	07		Voted Charged Total	50,000.00 .00 50,000.00	30,000.00 .00 30,000.00	30,000.00 .00 30,000.00
	08		Voted Charged Total	20,00,000.00 .00 20,00,000.00	7,19,544.00 .00 7,19,544.00	19,99,659.00 .00 19,99,659.00
	09		Voted Charged Total	96,00,000.00 .00 96,00,000.00	.00 .00 .00	88,80,619.00 .00 88,80,619.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 01	10	Voted			
		Charged	31,00,000.00	6,91,295.00	15,86,455.00
		Total	.00	.00	.00
			31,00,000.00	6,91,295.00	15,86,455.00
	11	Voted			
		Charged	15,00,000.00	1,08,407.00	14,83,358.00
		Total	.00	.00	.00
			15,00,000.00	1,08,407.00	14,83,358.00
	12	Voted			
		Charged	6,00,000.00	98,100.00	5,90,165.00
		Total	.00	.00	.00
			6,00,000.00	98,100.00	5,90,165.00
	13	Voted			
		Charged	2,50,000.00	10,166.00	1,00,691.00
		Total	.00	.00	.00
			2,50,000.00	10,166.00	1,00,691.00
	14	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	15	Voted			
		Charged	15,00,000.00	3,56,482.00	11,68,415.00
		Total	.00	.00	.00
			15,00,000.00	3,56,482.00	11,68,415.00
	16	Voted			
		Charged	4,00,00,000.00	27,46,038.00	3,82,74,085.00
	Total	.00	.00	.00	
		4,00,00,000.00	27,46,038.00	3,82,74,085.00	
17	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
18	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
19	Voted				
	Charged	20,00,000.00	2,05,328.00	14,44,680.00	
	Total	.00	.00	.00	
		20,00,000.00	2,05,328.00	14,44,680.00	
20	Voted				
	Charged	35,00,000.00	17,49,176.00	34,98,998.00	
	Total	.00	.00	.00	
		35,00,000.00	17,49,176.00	34,98,998.00	
21	Voted				
	Charged	1,00,00,000.00	.00	88,41,730.00	
	Total	.00	.00	.00	
		1,00,00,000.00	.00	88,41,730.00	
22	Voted				
	Charged	1,50,000.00	66,112.00	1,45,465.00	
	Total	.00	.00	.00	
		1,50,000.00	66,112.00	1,45,465.00	
25	Voted				
	Charged	7,00,000.00	4,81,500.00	4,81,500.00	
	Total	.00	.00	.00	
		7,00,000.00	4,81,500.00	4,81,500.00	
26	Voted				
	Charged	70,00,000.00	3,10,240.00	66,31,821.00	
	Total	.00	.00	.00	
		70,00,000.00	3,10,240.00	66,31,821.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	01	27 Voted	8,20,000.00	1,90,055.00	2,67,659.00
		Charged	.00	.00	.00
		Total	8,20,000.00	1,90,055.00	2,67,659.00
		29 Voted	40,00,000.00	17,94,086.00	40,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	17,94,086.00	40,00,000.00
		31 Voted	50,00,000.00	90,224.00	49,97,015.00
		Charged	.00	.00	.00
		Total	50,00,000.00	90,224.00	49,97,015.00
		39 Voted	60,00,000.00	17,33,052.00	40,73,521.00
		Charged	.00	.00	.00
		Total	60,00,000.00	17,33,052.00	40,73,521.00
		42 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		44 Voted	1,00,000.00	8,500.00	30,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,500.00	30,500.00
		45 Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
Total	25,000.00	.00	.00		
46 Voted	1,50,000.00	56,385.00	1,27,835.00		
Charged	.00	.00	.00		
Total	1,50,000.00	56,385.00	1,27,835.00		
47 Voted	5,00,000.00	1,39,830.00	4,92,873.00		
Charged	.00	.00	.00		
Total	5,00,000.00	1,39,830.00	4,92,873.00		
Total: 01	Voted	53,30,98,000.00	3,98,52,466.00	45,67,29,182.00	
	Charged	.00	.00	.00	
	Total	53,30,98,000.00	3,98,52,466.00	45,67,29,182.00	
02	01	Voted	3,10,00,000.00	24,75,469.00	2,87,72,702.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	24,75,469.00	2,87,72,702.00
		02 Voted	40,00,000.00	2,44,890.00	12,47,924.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,44,890.00	12,47,924.00
		03 Voted	46,50,000.00	4,11,294.00	44,24,303.00
		Charged	.00	.00	.00
		Total	46,50,000.00	4,11,294.00	44,24,303.00
		04 Voted	1,00,000.00	20,320.00	37,908.00
Charged	.00	.00	.00		
Total	1,00,000.00	20,320.00	37,908.00		
05 Voted	50,000.00	.00	.00		
Charged	.00	.00	.00		
Total	50,000.00	.00	.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 02	06	Voted			
		Charged	27,90,000.00	1,68,848.00	19,24,024.00
		Total	.00	.00	.00
			27,90,000.00	1,68,848.00	19,24,024.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	9,00,000.00	3,240.00	8,97,031.00
		Charged	.00	.00	.00
		Total	9,00,000.00	3,240.00	8,97,031.00
	09	Voted	52,00,000.00	13,80,979.00	35,52,902.00
		Charged	.00	.00	.00
		Total	52,00,000.00	13,80,979.00	35,52,902.00
	10	Voted	30,00,000.00	4,42,539.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,42,539.00	30,00,000.00
	11	Voted	3,00,000.00	.00	2,99,823.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,99,823.00
	12	Voted	4,00,000.00	13,500.00	3,99,765.00
		Charged	.00	.00	.00
		Total	4,00,000.00	13,500.00	3,99,765.00
	13	Voted	1,40,000.00	10,412.00	1,16,954.00
		Charged	.00	.00	.00
		Total	1,40,000.00	10,412.00	1,16,954.00
	15	Voted	20,00,000.00	4,07,754.00	19,64,789.00
Charged		.00	.00	.00	
Total		20,00,000.00	4,07,754.00	19,64,789.00	
16	Voted	40,00,000.00	39,061.00	16,34,566.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	39,061.00	16,34,566.00	
17	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
19	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
22	Voted	50,000.00	23,471.00	23,471.00	
	Charged	.00	.00	.00	
	Total	50,000.00	23,471.00	23,471.00	
25	Voted	7,00,000.00	7,00,000.00	7,00,000.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	7,00,000.00	7,00,000.00	
26	Voted	7,00,00,000.00	6,05,46,058.00	6,99,66,014.00	
	Charged	.00	.00	.00	
	Total	7,00,00,000.00	6,05,46,058.00	6,99,66,014.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04	02	27 Voted	2,70,000.00	1,12,391.00	2,32,000.00
		Charged	.00	.00	.00
		Total	2,70,000.00	1,12,391.00	2,32,000.00
	29	Voted	80,00,000.00	16,31,332.00	79,97,031.00
		Charged	.00	.00	.00
		Total	80,00,000.00	16,31,332.00	79,97,031.00
	31	Voted	40,00,000.00	.00	39,96,158.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	39,96,158.00
	39	Voted	2,25,00,000.00	34,30,339.00	2,18,76,106.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	34,30,339.00	2,18,76,106.00
	41	Voted	90,00,000.00	21,00,958.00	89,00,839.00
		Charged	.00	.00	.00
		Total	90,00,000.00	21,00,958.00	89,00,839.00
42	Voted	4,00,000.00	1,88,729.00	3,90,075.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	1,88,729.00	3,90,075.00	
45	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
46	Voted	1,00,000.00	42,105.00	97,700.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	42,105.00	97,700.00	
47	Voted	7,00,000.00	39,629.00	6,96,078.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	39,629.00	6,96,078.00	
Total: 02	Voted	17,43,71,000.00	7,44,33,318.00	16,31,48,163.00	
	Charged	.00	.00	.00	
	Total	17,43,71,000.00	7,44,33,318.00	16,31,48,163.00	
03	01	Voted	40,00,000.00	2,92,340.00	34,84,476.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,92,340.00	34,84,476.00
	03	Voted	6,00,000.00	49,698.00	5,32,265.00
		Charged	.00	.00	.00
		Total	6,00,000.00	49,698.00	5,32,265.00
	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	05	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	06	Voted	3,60,000.00	10,368.00	96,852.00
		Charged	.00	.00	.00
		Total	3,60,000.00	10,368.00	96,852.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 04 03	25	Voted Charged Total	20,000.00 .00 20,000.00	19,752.00 .00 19,752.00	19,752.00 .00 19,752.00	
	27	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	
Total: 03		Voted Charged Total	50,05,000.00 .00 50,05,000.00	3,72,158.00 .00 3,72,158.00	41,33,345.00 .00 41,33,345.00	
04	01	Voted Charged Total	85,00,000.00 .00 85,00,000.00	5,48,000.00 .00 5,48,000.00	63,07,837.00 .00 63,07,837.00	
	03	Voted Charged Total	12,75,000.00 .00 12,75,000.00	93,160.00 .00 93,160.00	9,64,244.00 .00 9,64,244.00	
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	
	05	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00	
	06	Voted Charged Total	7,65,000.00 .00 7,65,000.00	25,760.00 .00 25,760.00	3,09,659.00 .00 3,09,659.00	
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	97,115.00 .00 97,115.00	
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00	
	Total: 04		Voted Charged Total	1,06,85,000.00 .00 1,06,85,000.00	6,66,920.00 .00 6,66,920.00	76,78,855.00 .00 76,78,855.00
	05	20	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,17,58,819.00 .00 1,17,58,819.00	2,99,89,895.00 .00 2,99,89,895.00
		Total: 05		Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,17,58,819.00 .00 1,17,58,819.00
06	01	Voted Charged Total	5,00,80,000.00 .00 5,00,80,000.00	95,88,812.00 .00 95,88,812.00	4,94,49,922.00 .00 4,94,49,922.00	
	02	Voted Charged Total	3,00,000.00 .00 3,00,000.00	29,310.00 .00 29,310.00	2,01,544.00 .00 2,01,544.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 06	03	Voted			
		Charged	76,00,000.00	16,29,929.00	75,85,458.00
		Total	.00	.00	.00
			76,00,000.00	16,29,929.00	75,85,458.00
	04	Voted			
		Charged	3,00,000.00	69,723.00	1,61,693.00
		Total	.00	.00	.00
			3,00,000.00	69,723.00	1,61,693.00
	05	Voted			
		Charged	.00	.00	.00
		Total	.00	.00	.00
			.00	.00	.00
	06	Voted			
		Charged	25,00,000.00	5,19,214.00	26,37,776.00
		Total	.00	.00	.00
			25,00,000.00	5,19,214.00	26,37,776.00
	07	Voted			
		Charged	1,000.00	.00	.00
	Total	.00	.00	.00	
		1,000.00	.00	.00	
08	Voted				
	Charged	60,40,000.00	10,39,268.00	60,38,792.00	
	Total	.00	.00	.00	
		60,40,000.00	10,39,268.00	60,38,792.00	
09	Voted				
	Charged	2,10,00,000.00	42,13,171.00	2,02,13,171.00	
	Total	.00	.00	.00	
		2,10,00,000.00	42,13,171.00	2,02,13,171.00	
10	Voted				
	Charged	1,00,000.00	.00	66,447.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	66,447.00	
11	Voted				
	Charged	77,00,000.00	7,21,483.00	76,99,817.00	
	Total	.00	.00	.00	
		77,00,000.00	7,21,483.00	76,99,817.00	
12	Voted				
	Charged	62,00,000.00	37,03,392.00	61,95,055.00	
	Total	.00	.00	.00	
		62,00,000.00	37,03,392.00	61,95,055.00	
13	Voted				
	Charged	8,00,000.00	15,364.00	6,21,073.00	
	Total	.00	.00	.00	
		8,00,000.00	15,364.00	6,21,073.00	
15	Voted				
	Charged	16,00,000.00	6,42,678.00	15,99,093.00	
	Total	.00	.00	.00	
		16,00,000.00	6,42,678.00	15,99,093.00	
16	Voted				
	Charged	28,00,00,000.00	3,58,41,334.00	27,74,71,519.00	
	Total	.00	.00	.00	
		28,00,00,000.00	3,58,41,334.00	27,74,71,519.00	
17	Voted				
	Charged	.00	.00	.00	
	Total	.00	.00	.00	
		.00	.00	.00	
18	Voted				
	Charged	2,00,000.00	1,99,182.00	1,99,182.00	
	Total	.00	.00	.00	
		2,00,000.00	1,99,182.00	1,99,182.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 06	19	Voted		
		Charged	20,00,000.00	2,58,612.00
		Total	.00	.00
			20,00,000.00	2,58,612.00
	20	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	21	Voted		
		Charged	15,00,000.00	3,60,000.00
		Total	.00	.00
			15,00,000.00	3,60,000.00
	22	Voted		
		Charged	3,00,000.00	55,652.00
		Total	.00	.00
			3,00,000.00	55,652.00
	25	Voted		
		Charged	30,00,000.00	.00
		Total	.00	.00
			30,00,000.00	.00
	26	Voted		
	Charged	7,47,00,000.00	6,25,11,773.00	
	Total	.00	.00	
		7,47,00,000.00	6,25,11,773.00	
27	Voted			
	Charged	40,000.00	.00	
	Total	.00	.00	
		40,000.00	.00	
29	Voted			
	Charged	90,00,000.00	15,38,338.00	
	Total	.00	.00	
		90,00,000.00	15,38,338.00	
31	Voted			
	Charged	3,30,00,000.00	80,01,212.00	
	Total	.00	.00	
		3,30,00,000.00	80,01,212.00	
39	Voted			
	Charged	6,00,00,000.00	1,49,98,354.00	
	Total	.00	.00	
		6,00,00,000.00	1,49,98,354.00	
41	Voted			
	Charged	80,00,000.00	14,93,186.00	
	Total	.00	.00	
		80,00,000.00	14,93,186.00	
42	Voted			
	Charged	70,00,000.00	67,78,731.00	
	Total	.00	.00	
		70,00,000.00	67,78,731.00	
44	Voted			
	Charged	2,00,000.00	41,110.00	
	Total	.00	.00	
		2,00,000.00	41,110.00	
45	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
46	Voted			
	Charged	15,00,000.00	3,69,486.00	
	Total	.00	.00	
		15,00,000.00	3,69,486.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 06	47	Voted Charged Total	12,00,000.00 .00 12,00,000.00	17,965.00 .00 17,965.00	11,97,775.00 .00 11,97,775.00
	Total: 06	Voted Charged Total	58,59,62,000.00 .00 58,59,62,000.00	15,46,37,279.00 .00 15,46,37,279.00	57,69,15,962.00 .00 57,69,15,962.00
07	01	Voted Charged Total	38,00,00,000.00 .00 38,00,00,000.00	19,41,944.00 .00 19,41,944.00	32,11,00,790.00 .00 32,11,00,790.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	6,75,00,000.00 .00 6,75,00,000.00	1,73,041.00 .00 1,73,041.00	5,03,15,501.00 .00 5,03,15,501.00
	04	Voted Charged Total	6,00,000.00 .00 6,00,000.00	2,98,190.00 .00 2,98,190.00	5,97,924.00 .00 5,97,924.00
	05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	4,05,00,000.00 .00 4,05,00,000.00	33,000.00 .00 33,000.00	1,19,42,504.00 .00 1,19,42,504.00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	08	Voted Charged Total	40,00,000.00 .00 40,00,000.00	9,80,170.00 .00 9,80,170.00	39,69,019.00 .00 39,69,019.00
	09	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	28,67,924.00 .00 28,67,924.00	2,99,99,537.00 .00 2,99,99,537.00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	14,96,586.00 .00 14,96,586.00
	12	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	5,72,125.00 .00 5,72,125.00
	13	Voted Charged Total	7,00,000.00 .00 7,00,000.00	80,161.00 .00 80,161.00	2,42,350.00 .00 2,42,350.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	15	Voted	17,00,000.00	2,50,447.00	16,55,377.00
		Charged	.00	.00	.00
		Total	17,00,000.00	2,50,447.00	16,55,377.00
	16	Voted	25,00,00,000.00	7,33,07,300.00	24,32,45,607.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	7,33,07,300.00	24,32,45,607.00
	17	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	18	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	19	Voted	12,00,000.00	2,01,250.00	11,93,112.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,01,250.00	11,93,112.00
	20	Voted	1,00,00,000.00	85,89,340.00	85,89,340.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	85,89,340.00	85,89,340.00
	21	Voted	13,00,00,000.00	1,05,11,185.00	12,13,26,132.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	1,05,11,185.00	12,13,26,132.00
	22	Voted	50,000.00	9,010.00	20,659.00
		Charged	.00	.00	.00
		Total	50,000.00	9,010.00	20,659.00
	25	Voted	25,00,000.00	5,06,493.00	23,65,544.00
		Charged	.00	.00	.00
		Total	25,00,000.00	5,06,493.00	23,65,544.00
	26	Voted	3,00,00,000.00	2,52,63,761.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,52,63,761.00	3,00,00,000.00
	27	Voted	2,00,000.00	.00	1,64,523.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,64,523.00
	29	Voted	2,20,00,000.00	20,14,611.00	2,19,54,865.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	20,14,611.00	2,19,54,865.00
	31	Voted	4,00,00,000.00	99,88,134.00	3,99,81,362.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	99,88,134.00	3,99,81,362.00
	39	Voted	4,70,00,000.00	70,50,867.00	4,69,87,521.00
		Charged	.00	.00	.00
		Total	4,70,00,000.00	70,50,867.00	4,69,87,521.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 07	41	Voted			
		Charged	40,00,000.00	6,28,520.00	36,72,952.00
		Total	.00	.00	.00
			40,00,000.00	6,28,520.00	36,72,952.00
	42	Voted			
		Charged	30,00,000.00	28,41,261.00	29,41,261.00
		Total	.00	.00	.00
			30,00,000.00	28,41,261.00	29,41,261.00
	44	Voted			
		Charged	1,00,000.00	.00	64,341.00
		Total	.00	.00	.00
			1,00,000.00	.00	64,341.00
	45	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
		1,00,000.00	.00	.00	
46	Voted				
	Charged	8,00,000.00	.00	2,48,626.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	2,48,626.00	
47	Voted				
	Charged	7,00,000.00	26,870.00	5,32,387.00	
	Total	.00	.00	.00	
		7,00,000.00	26,870.00	5,32,387.00	
Total: 07	Voted	1,06,91,52,000.00	14,75,63,479.00	94,51,89,945.00	
	Charged	.00	.00	.00	
	Total	1,06,91,52,000.00	14,75,63,479.00	94,51,89,945.00	
08	20	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
		1,000.00	.00	.00	
Total: 08	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
09	01	Voted			
		Charged	9,83,26,000.00	1,67,280.00	20,40,600.00
		Total	.00	.00	.00
			9,83,26,000.00	1,67,280.00	20,40,600.00
	02	Voted			
		Charged	7,00,000.00	.00	.00
		Total	.00	.00	.00
			7,00,000.00	.00	.00
	03	Voted			
		Charged	1,50,00,000.00	28,438.00	3,09,544.00
		Total	.00	.00	.00
			1,50,00,000.00	28,438.00	3,09,544.00
	04	Voted			
		Charged	5,00,000.00	19,896.00	19,896.00
		Total	.00	.00	.00
			5,00,000.00	19,896.00	19,896.00
	05	Voted			
		Charged	4,00,000.00	.00	.00
	Total	.00	.00	.00	
		4,00,000.00	.00	.00	
06	Voted				
	Charged	1,00,00,000.00	14,680.00	1,83,500.00	
	Total	.00	.00	.00	
		1,00,00,000.00	14,680.00	1,83,500.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 04 09	07	Voted			
		Charged			
		Total	3,00,000.00	.00	.00
			.00	.00	.00
			3,00,000.00	.00	.00
	08	Voted	20,00,000.00	2,51,778.00	10,81,396.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,51,778.00	10,81,396.00
	09	Voted	30,00,000.00	.00	26,73,910.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	26,73,910.00
	10	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	11	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	12	Voted	10,48,00,000.00	10,18,00,000.00	10,29,70,491.00
		Charged	.00	.00	.00
		Total	10,48,00,000.00	10,18,00,000.00	10,29,70,491.00
	13	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
14	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
15	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
16	Voted	4,00,00,000.00	32,30,980.00	1,83,75,105.00	
	Charged	.00	.00	.00	
	Total	4,00,00,000.00	32,30,980.00	1,83,75,105.00	
17	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
18	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
19	Voted	5,00,000.00	.00	4,99,467.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	4,99,467.00	
20	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
21	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 04 09	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
	26	Voted Charged Total	20,92,00,000.00 .00 20,92,00,000.00	14,01,832.00 .00 14,01,832.00	25,41,889.00 .00 25,41,889.00	
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00	
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00	
	31	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00	
	39	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
	41	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	18,59,350.00 .00 18,59,350.00	18,59,350.00 .00 18,59,350.00	
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	46	Voted Charged Total	10,00,000.00 .00 10,00,000.00	4,80,150.00 .00 4,80,150.00	6,63,913.00 .00 6,63,913.00	
	47	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00	
		Total: 09	Voted Charged Total	52,84,50,000.00 .00 52,84,50,000.00	10,92,54,384.00 .00 10,92,54,384.00	13,32,19,061.00 .00 13,32,19,061.00
	12	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	6,47,820.00 .00 6,47,820.00	6,47,820.00 .00 6,47,820.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 12	39	Voted		
		Charged	2,50,00,000.00	4,54,031.00
		Total	.00	2,49,58,310.00
			2,50,00,000.00	.00
			4,54,031.00	2,49,58,310.00
	Total: 12	Voted	2,60,00,000.00	11,01,851.00
		Charged	.00	2,56,06,130.00
		Total	2,60,00,000.00	.00
			11,01,851.00	2,56,06,130.00
	Total: 04	Voted	2,96,27,24,000.00	53,96,40,674.00
		Charged	.00	2,34,26,10,538.00
		Total	2,96,27,24,000.00	.00
			53,96,40,674.00	2,34,26,10,538.00
05 02	01	Voted	89,13,000.00	6,34,100.00
		Charged	.00	76,82,032.00
		Total	89,13,000.00	.00
			6,34,100.00	76,82,032.00
	02	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
			.00	.00
	03	Voted	13,37,000.00	1,07,797.00
		Charged	.00	12,06,880.00
		Total	13,37,000.00	.00
			1,07,797.00	12,06,880.00
	04	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	.00
			.00	.00
	05	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	.00
			.00	.00
	06	Voted	8,03,000.00	86,100.00
		Charged	.00	10,45,060.00
		Total	8,03,000.00	.00
			86,100.00	10,45,060.00
	07	Voted	30,000.00	.00
		Charged	.00	.00
		Total	30,000.00	.00
			.00	.00
	08	Voted	3,00,000.00	.00
		Charged	.00	2,99,274.00
		Total	3,00,000.00	.00
			.00	2,99,274.00
	09	Voted	7,00,000.00	.00
		Charged	.00	6,98,106.00
		Total	7,00,000.00	.00
			.00	6,98,106.00
	10	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
			.00	.00
	11	Voted	3,00,000.00	22,100.00
		Charged	.00	2,99,715.00
		Total	3,00,000.00	.00
			22,100.00	2,99,715.00
	12	Voted	4,00,000.00	93,102.00
		Charged	.00	3,80,728.00
		Total	4,00,000.00	.00
			93,102.00	3,80,728.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 02	13	Voted	50,000.00	1,875.00	22,677.00
		Charged	.00	.00	.00
		Total	50,000.00	1,875.00	22,677.00
	15	Voted	1,00,000.00	1,342.00	3,372.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,342.00	3,372.00
	16	Voted	1,85,00,000.00	14,69,172.00	1,53,39,916.00
		Charged	.00	.00	.00
		Total	1,85,00,000.00	14,69,172.00	1,53,39,916.00
	17	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	18	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	19	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	10,000.00	.00	7,700.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	7,700.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	40,000.00	6,709.00	6,709.00
		Charged	.00	.00	.00
		Total	40,000.00	6,709.00	6,709.00
	29	Voted	3,00,000.00	72,247.00	1,61,687.00
		Charged	.00	.00	.00
		Total	3,00,000.00	72,247.00	1,61,687.00
	31	Voted	4,00,000.00	2,88,252.00	3,90,967.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,88,252.00	3,90,967.00
	39	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 05	02	44 Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	45	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	46	Voted	2,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	.00	
	47	Voted	2,00,000.00	80,594.00	1,03,516.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	80,594.00	1,03,516.00	
	Total: 02		Voted	3,43,38,000.00	28,63,390.00	2,76,48,339.00
			Charged	.00	.00	.00
			Total	3,43,38,000.00	28,63,390.00	2,76,48,339.00
04	01	Voted	70,00,000.00	5,37,200.00	63,61,048.00	
		Charged	.00	.00	.00	
		Total	70,00,000.00	5,37,200.00	63,61,048.00	
	02	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	03	Voted	10,51,000.00	91,324.00	10,02,848.00	
		Charged	.00	.00	.00	
		Total	10,51,000.00	91,324.00	10,02,848.00	
	04	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	05	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
06	Voted	6,30,000.00	72,780.00	8,71,699.00		
	Charged	.00	.00	.00		
	Total	6,30,000.00	72,780.00	8,71,699.00		
07	Voted	20,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	20,000.00	.00	.00		
08	Voted	2,50,000.00	14,207.00	1,48,026.00		
	Charged	.00	.00	.00		
	Total	2,50,000.00	14,207.00	1,48,026.00		
09	Voted	6,00,000.00	.00	97,463.00		
	Charged	.00	.00	.00		
	Total	6,00,000.00	.00	97,463.00		
10	Voted	20,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	20,000.00	.00	.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 04	11	Voted			
		Charged	3,00,000.00	.00	
		Total	.00	.00	
			3,00,000.00	.00	1,43,114.00
	12	Voted			
		Charged	3,00,000.00	.00	
		Total	.00	.00	
			3,00,000.00	.00	1,49,351.00
	13	Voted			
		Charged	50,000.00	.00	
		Total	.00	.00	
			50,000.00	.00	.00
	15	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	.00
	16	Voted			
		Charged	70,00,000.00	12,45,057.00	
		Total	.00	.00	
			70,00,000.00	12,45,057.00	62,34,944.00
	17	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	.00
	18	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	.00
	19	Voted			
		Charged	75,000.00	8,000.00	
		Total	.00	.00	
		75,000.00	8,000.00	8,000.00	
21	Voted				
	Charged	1,00,000.00	.00		
	Total	.00	.00		
		1,00,000.00	.00	.00	
22	Voted				
	Charged	50,000.00	.00		
	Total	.00	.00		
		50,000.00	.00	5,510.00	
25	Voted				
	Charged	3,00,000.00	.00		
	Total	.00	.00		
		3,00,000.00	.00	.00	
26	Voted				
	Charged	3,00,000.00	.00		
	Total	.00	.00		
		3,00,000.00	.00	.00	
27	Voted				
	Charged	10,000.00	.00		
	Total	.00	.00		
		10,000.00	.00	.00	
29	Voted				
	Charged	3,50,000.00	42,600.00		
	Total	.00	.00		
		3,50,000.00	42,600.00	73,520.00	
31	Voted				
	Charged	75,000.00	2,750.00		
	Total	.00	.00		
		75,000.00	2,750.00	19,792.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 05 04	39	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00	
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	41,772.00 .00 41,772.00	81,184.00 .00 81,184.00	
	Total: 04	Voted Charged Total	1,93,87,000.00 .00 1,93,87,000.00	20,55,690.00 .00 20,55,690.00	1,51,96,499.00 .00 1,51,96,499.00	
	08	01	Voted Charged Total	63,93,000.00 .00 63,93,000.00	.00 .00 .00	27,52,000.00 .00 27,52,000.00
		02	Voted Charged Total	39,00,000.00 .00 39,00,000.00	2,61,850.00 .00 2,61,850.00	34,14,100.00 .00 34,14,100.00
		03	Voted Charged Total	9,59,000.00 .00 9,59,000.00	.00 .00 .00	4,36,186.00 .00 4,36,186.00
		04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
		05	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
		06	Voted Charged Total	5,75,000.00 .00 5,75,000.00	.00 .00 .00	2,14,800.00 .00 2,14,800.00
08		Voted Charged Total	7,00,000.00 .00 7,00,000.00	40,412.00 .00 40,412.00	2,14,271.00 .00 2,14,271.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 05 08	09	Voted			
		Charged	10,00,000.00	46,730.00	6,28,024.00
		Total	.00	.00	.00
			10,00,000.00	46,730.00	6,28,024.00
	10	Voted			
		Charged	9,01,000.00	9,01,000.00	9,01,000.00
		Total	.00	.00	.00
			9,01,000.00	9,01,000.00	9,01,000.00
	11	Voted			
		Charged	4,00,000.00	.00	51,199.00
		Total	.00	.00	.00
			4,00,000.00	.00	51,199.00
	12	Voted			
		Charged	11,00,000.00	.00	2,93,377.00
		Total	.00	.00	.00
			11,00,000.00	.00	2,93,377.00
	13	Voted			
		Charged	2,00,000.00	381.00	26,375.00
		Total	.00	.00	.00
			2,00,000.00	381.00	26,375.00
	15	Voted			
		Charged	6,00,000.00	.00	.00
		Total	.00	.00	.00
			6,00,000.00	.00	.00
	16	Voted			
		Charged	50,00,000.00	10,00,768.00	31,60,827.00
		Total	.00	.00	.00
		50,00,000.00	10,00,768.00	31,60,827.00	
17	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
18	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
19	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
21	Voted				
	Charged	9,00,000.00	.00	.00	
	Total	.00	.00	.00	
		9,00,000.00	.00	.00	
22	Voted				
	Charged	2,000.00	.00	.00	
	Total	.00	.00	.00	
		2,000.00	.00	.00	
25	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
26	Voted				
	Charged	7,00,000.00	.00	.00	
	Total	.00	.00	.00	
		7,00,000.00	.00	.00	
27	Voted				
	Charged	55,000.00	.00	.00	
	Total	.00	.00	.00	
		55,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 08	29	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	31	Voted		
		Charged	6,00,000.00	.00
		Total	.00	.00
			6,00,000.00	.00
	41	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	42	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
		2,00,000.00	.00	
46	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	
47	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
	Total: 08	Voted		
		Charged	2,58,39,000.00	22,51,141.00
		Total	.00	.00
			2,58,39,000.00	22,51,141.00
09	01	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	02	Voted		
		Charged	45,00,000.00	2,58,500.00
		Total	.00	.00
			45,00,000.00	2,58,500.00
	03	Voted		
		Charged	7,50,000.00	.00
		Total	.00	.00
			7,50,000.00	.00
	04	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
		1,00,000.00	.00	
05	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
06	Voted			
	Charged	4,50,000.00	.00	
	Total	.00	.00	
		4,50,000.00	.00	
07	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
08	Voted			
	Charged	3,00,000.00	7,600.00	
	Total	.00	.00	
		3,00,000.00	7,600.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2210 05 105 05 09	09	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		11	Voted	4,00,000.00	.00	23,901.00
			Charged	.00	.00	.00
			Total	4,00,000.00	.00	23,901.00
		12	Voted	5,00,000.00	.00	1,38,270.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	1,38,270.00
		13	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		15	Voted	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		16	Voted	19,00,000.00	11,64,042.00	18,56,221.00
			Charged	.00	.00	.00
			Total	19,00,000.00	11,64,042.00	18,56,221.00
		18	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		19	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.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	
	26	Voted	7,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	7,00,000.00	.00	.00	
	27	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	29	Voted	3,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	.00	.00	
	31	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 05 09	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,400.00
	Total: 09	Voted Charged Total	1,70,50,000.00 .00 1,70,50,000.00	14,30,142.00 .00 14,30,142.00
	Total: 05	Voted Charged Total	9,66,14,000.00 .00 9,66,14,000.00	86,00,363.00 .00 86,00,363.00
09 00	01	Voted Charged Total	1,01,50,000.00 .00 1,01,50,000.00	.00 .00 19,01,597.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	03	Voted Charged Total	15,23,000.00 .00 15,23,000.00	.00 .00 3,12,998.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	05	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	06	Voted Charged Total	9,14,000.00 .00 9,14,000.00	.00 .00 1,60,920.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	11,20,000.00 .00 11,20,000.00	3,43,547.00 .00 3,43,547.00
	09	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09 00	11	Voted		
		Charged		
		Total		
	12	Voted		
		Charged		
		Total		
	13	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 05 105 09 00	Total: 00	Voted Charged Total	2,56,48,000.00 .00 2,56,48,000.00	15,53,112.00 .00 15,53,112.00	87,80,502.00 .00 87,80,502.00
	Total: 09	Voted Charged Total	2,56,48,000.00 .00 2,56,48,000.00	15,53,112.00 .00 15,53,112.00	87,80,502.00 .00 87,80,502.00
10 00	20	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00	1,00,00,000.00 .00 1,00,00,000.00
	43	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00	2,00,00,000.00 .00 2,00,00,000.00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	3,00,00,000.00 .00 3,00,00,000.00	3,00,00,000.00 .00 3,00,00,000.00
	Total: 10	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	3,00,00,000.00 .00 3,00,00,000.00	3,00,00,000.00 .00 3,00,00,000.00
	Total: 10E	Voted Charged Total	3,20,36,61,000.00 .00 3,20,36,61,000.00	58,17,38,887.00 .00 58,17,38,887.00	2,46,51,21,787.00 .00 2,46,51,21,787.00
	Total: 05	Voted Charged Total	3,20,36,61,000.00 .00 3,20,36,61,000.00	58,17,38,887.00 .00 58,17,38,887.00	2,46,51,21,787.00 .00 2,46,51,21,787.00
06 003 03 00	01	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	29,33,422.00 .00 29,33,422.00	2,41,07,107.00 .00 2,41,07,107.00
	02	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	31,50,000.00 .00 31,50,000.00	1,66,688.00 .00 1,66,688.00	34,01,891.00 .00 34,01,891.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	2,422.00 .00 2,422.00	2,422.00 .00 2,422.00
	05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	56,628.00 .00 56,628.00	56,628.00 .00 56,628.00
	06	Voted Charged Total	18,90,000.00 .00 18,90,000.00	2,73,605.00 .00 2,73,605.00	16,69,210.00 .00 16,69,210.00
	07	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 003 03 00	08	Voted		
		Charged	1,50,000.00	47,790.00
		Total	.00	98,132.00
			1,50,000.00	.00
	09	Voted		
		Charged	12,00,000.00	53,275.00
		Total	.00	8,42,839.00
			12,00,000.00	.00
	10	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	11	Voted		
		Charged	1,00,000.00	34,772.00
		Total	.00	34,772.00
			1,00,000.00	.00
	12	Voted		
		Charged	1,00,000.00	14,000.00
		Total	.00	50,000.00
			1,00,000.00	.00
	13	Voted		
		Charged	75,000.00	.00
		Total	.00	.00
			75,000.00	.00
	15	Voted		
		Charged	3,50,000.00	34,125.00
		Total	.00	87,051.00
			3,50,000.00	.00
	16	Voted		
		Charged	15,00,000.00	83,049.00
		Total	.00	10,12,421.00
			15,00,000.00	.00
	25	Voted		
		Charged	6,00,000.00	3,59,211.00
		Total	.00	5,90,958.00
			6,00,000.00	.00
	26	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	27	Voted		
		Charged	5,00,000.00	2,44,370.00
		Total	.00	2,48,638.00
			5,00,000.00	.00
	29	Voted		
		Charged	2,00,000.00	97,106.00
		Total	.00	97,106.00
			2,00,000.00	.00
	42	Voted		
		Charged	1,50,000.00	29,350.00
		Total	.00	29,350.00
			1,50,000.00	.00
	45	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	46	Voted		
		Charged	50,000.00	.00
		Total	.00	44,772.00
			50,000.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 003 03 00	47	Voted Charged Total	1,20,000.00 .00 1,20,000.00	34,100.00 .00 34,100.00	34,100.00 .00 34,100.00
	Total: 00	Voted Charged Total	3,55,96,000.00 .00 3,55,96,000.00	44,63,913.00 .00 44,63,913.00	3,24,07,397.00 .00 3,24,07,397.00
	Total: 03	Voted Charged Total	3,55,96,000.00 .00 3,55,96,000.00	44,63,913.00 .00 44,63,913.00	3,24,07,397.00 .00 3,24,07,397.00
	Total: 003	Voted Charged Total	3,55,96,000.00 .00 3,55,96,000.00	44,63,913.00 .00 44,63,913.00	3,24,07,397.00 .00 3,24,07,397.00
101 01 05	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	8,879.00 .00 8,879.00	26,18,753.00 .00 26,18,753.00
	03	Voted Charged Total	1,13,000.00 .00 1,13,000.00	10,629.00 .00 10,629.00	69,924.00 .00 69,924.00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,13,000.00 .00 1,13,000.00	50.00 .00 50.00	35,259.00 .00 35,259.00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 01 05	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 05	Voted	27,49,000.00	19,558.00	27,23,936.00
		Charged	.00	.00	.00
		Total	27,49,000.00	19,558.00	27,23,936.00
06	20	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
	Total: 06	Voted	75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	.00
07	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
08	01	Voted	55,00,000.00	3,28,400.00	44,89,801.00
		Charged	.00	.00	.00
		Total	55,00,000.00	3,28,400.00	44,89,801.00
	03	Voted	7,50,000.00	55,828.00	6,22,832.00
		Charged	.00	.00	.00
		Total	7,50,000.00	55,828.00	6,22,832.00
	04	Voted	50,000.00	18,854.00	18,854.00
		Charged	.00	.00	.00
		Total	50,000.00	18,854.00	18,854.00
	05	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	3,69,000.00	29,090.00	3,53,800.00
		Charged	.00	.00	.00
		Total	3,69,000.00	29,090.00	3,53,800.00
	08	Voted	50,000.00	8,443.00	38,524.00
		Charged	.00	.00	.00
		Total	50,000.00	8,443.00	38,524.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	25,000.00	2,688.00	19,104.00
		Charged	.00	.00	.00
		Total	25,000.00	2,688.00	19,104.00
	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 01 08	16	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	31	Voted	1,00,000.00	99,995.00	99,995.00
		Charged	.00	.00	.00
		Total	1,00,000.00	99,995.00	99,995.00
	39	Voted	2,50,000.00	1,25,726.00	2,18,272.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,25,726.00	2,18,272.00
42	Voted	50,000.00	30,590.00	39,690.00	
	Charged	.00	.00	.00	
	Total	50,000.00	30,590.00	39,690.00	
45	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 08		Voted	73,76,000.00	6,99,614.00	59,00,872.00
		Charged	.00	.00	.00
		Total	73,76,000.00	6,99,614.00	59,00,872.00
Total: 01		Voted	1,76,26,000.00	7,19,172.00	86,24,808.00
		Charged	.00	.00	.00
		Total	1,76,26,000.00	7,19,172.00	86,24,808.00
03 02	01	Voted	8,40,00,000.00	34,22,958.00	6,05,77,299.00
		Charged	.00	.00	.00
		Total	8,40,00,000.00	34,22,958.00	6,05,77,299.00
	03	Voted	1,26,00,000.00	4,49,562.00	92,58,639.00
		Charged	.00	.00	.00
		Total	1,26,00,000.00	4,49,562.00	92,58,639.00
	04	Voted	2,50,000.00	23,580.00	37,780.00
		Charged	.00	.00	.00
		Total	2,50,000.00	23,580.00	37,780.00
	05	Voted	1,00,000.00	.00	32,262.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	32,262.00
06	Voted	75,60,000.00	1,16,537.00	39,21,954.00	
	Charged	.00	.00	.00	
	Total	75,60,000.00	1,16,537.00	39,21,954.00	
07	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
08	Voted	1,00,000.00	43,911.00	58,651.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	43,911.00	58,651.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 02	09	Voted	75,000.00	74,970.00	74,970.00
		Charged	.00	.00	.00
		Total	75,000.00	74,970.00	74,970.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	75,000.00	30,111.00	39,961.00
		Charged	.00	.00	.00
		Total	75,000.00	30,111.00	39,961.00
	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	13	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
15	Voted	2,00,000.00	33,043.00	42,987.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	33,043.00	42,987.00	
16	Voted	5,00,000.00	3,02,065.00	4,96,932.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	3,02,065.00	4,96,932.00	
27	Voted	1,50,000.00	33,853.00	33,853.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	33,853.00	33,853.00	
42	Voted	75,000.00	50,618.00	50,618.00	
	Charged	.00	.00	.00	
	Total	75,000.00	50,618.00	50,618.00	
45	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
	Total: 02	Voted	10,58,39,000.00	45,81,208.00	7,46,25,906.00
		Charged	.00	.00	.00
		Total	10,58,39,000.00	45,81,208.00	7,46,25,906.00
04	01	Voted	10,00,00,000.00	44,04,937.00	7,18,01,849.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	44,04,937.00	7,18,01,849.00
	02	Voted	25,00,000.00	4,400.00	8,62,400.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,400.00	8,62,400.00
	03	Voted	1,50,00,000.00	7,74,991.00	1,11,88,654.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	7,74,991.00	1,11,88,654.00
	04	Voted	4,50,000.00	34,442.00	63,692.00
		Charged	.00	.00	.00
		Total	4,50,000.00	34,442.00	63,692.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	05	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	.00
	06	Voted	90,00,000.00	2,49,445.00	47,98,015.00
		Charged	.00	.00	.00
		Total	90,00,000.00	2,49,445.00	47,98,015.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	2,50,000.00	81,837.00	96,467.00
		Charged	.00	.00	.00
		Total	2,50,000.00	81,837.00	96,467.00
	09	Voted	1,50,000.00	35,876.00	1,42,821.00
		Charged	.00	.00	.00
		Total	1,50,000.00	35,876.00	1,42,821.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,50,000.00	59,579.00	1,14,479.00
		Charged	.00	.00	.00
		Total	1,50,000.00	59,579.00	1,14,479.00
	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	15	Voted	5,00,000.00	24,053.00	51,261.00
		Charged	.00	.00	.00
		Total	5,00,000.00	24,053.00	51,261.00
	16	Voted	5,00,000.00	4,37,255.00	4,97,255.00
		Charged	.00	.00	.00
Total		5,00,000.00	4,37,255.00	4,97,255.00	
17	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	5,00,000.00	5,00,000.00	5,00,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	5,00,000.00	5,00,000.00	
27	Voted	1,00,000.00	28,391.00	84,181.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	28,391.00	84,181.00	
29	Voted	5,00,000.00	5,00,000.00	5,00,000.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	5,00,000.00	5,00,000.00	
31	Voted	30,00,000.00	4,48,145.00	25,24,782.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	4,48,145.00	25,24,782.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	42	Voted Charged Total	3,50,000.00 .00 3,50,000.00	57,428.00 .00 57,428.00	80,233.00 .00 80,233.00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	13,30,55,000.00 .00 13,30,55,000.00	76,40,779.00 .00 76,40,779.00	9,33,06,089.00 .00 9,33,06,089.00
05	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
06	42	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	27,44,00,000.00 .00 27,44,00,000.00	78,87,00,000.00 .00 78,87,00,000.00
	Total: 06	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	27,44,00,000.00 .00 27,44,00,000.00	78,87,00,000.00 .00 78,87,00,000.00
	Total: 03	Voted Charged Total	1,73,88,95,000.00 .00 1,73,88,95,000.00	28,66,21,987.00 .00 28,66,21,987.00	95,66,31,995.00 .00 95,66,31,995.00
05 00	01	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	2,32,95,422.00 .00 2,32,95,422.00	37,40,01,469.00 .00 37,40,01,469.00
	03	Voted Charged Total	7,50,00,000.00 .00 7,50,00,000.00	34,55,644.00 .00 34,55,644.00	5,80,65,298.00 .00 5,80,65,298.00
	04	Voted Charged Total	3,50,000.00 .00 3,50,000.00	76,429.00 .00 76,429.00	1,19,523.00 .00 1,19,523.00
	05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	75,862.00 .00 75,862.00	75,862.00 .00 75,862.00
	06	Voted Charged Total	4,50,00,000.00 .00 4,50,00,000.00	13,31,931.00 .00 13,31,931.00	2,39,36,296.00 .00 2,39,36,296.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,50,000.00 .00 1,50,000.00	60,789.00 .00 60,789.00	90,751.00 .00 90,751.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 05 00	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	21,722.00 .00 21,722.00	99,828.00 .00 99,828.00
	10	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	25,000.00 .00 25,000.00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	59,476.00 .00 59,476.00	83,948.00 .00 83,948.00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	1,50,000.00 .00 1,50,000.00	12,774.00 .00 12,774.00	12,774.00 .00 12,774.00
	16	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,42,540.00 .00 2,42,540.00	7,45,209.00 .00 7,45,209.00
	17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	89,007.00 .00 89,007.00	1,87,656.00 .00 1,87,656.00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	62,22,79,000.00 .00 62,22,79,000.00	2,87,21,596.00 .00 2,87,21,596.00	45,74,43,614.00 .00 45,74,43,614.00
	Total: 05	Voted Charged Total	62,22,79,000.00 .00 62,22,79,000.00	2,87,21,596.00 .00 2,87,21,596.00	45,74,43,614.00 .00 45,74,43,614.00
06 00	01	Voted Charged Total	5,88,13,000.00 .00 5,88,13,000.00	21,43,005.00 .00 21,43,005.00	5,64,68,505.00 .00 5,64,68,505.00
	03	Voted Charged Total	88,22,000.00 .00 88,22,000.00	2,21,543.00 .00 2,21,543.00	85,13,803.00 .00 85,13,803.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	32,300.00 .00 32,300.00	50,740.00 .00 50,740.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06 00	05	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	06	Voted		
		Charged	52,94,000.00	1,44,314.00
		Total	.00	.00
			52,94,000.00	1,44,314.00
	07	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	08	Voted		
		Charged	2,50,000.00	86,101.00
		Total	.00	.00
			2,50,000.00	86,101.00
	09	Voted		
		Charged	1,20,000.00	.00
		Total	.00	.00
			1,20,000.00	.00
	11	Voted		
	Charged	1,50,000.00	87,895.00	
	Total	.00	.00	
		1,50,000.00	87,895.00	
12	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
16	Voted			
	Charged	7,50,000.00	2,85,463.00	
	Total	.00	.00	
		7,50,000.00	2,85,463.00	
17	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
25	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
27	Voted			
	Charged	1,00,000.00	35,209.00	
	Total	.00	.00	
		1,00,000.00	35,209.00	
29	Voted			
	Charged	3,00,000.00	1,77,038.00	
	Total	.00	.00	
		3,00,000.00	1,77,038.00	
31	Voted			
	Charged	7,50,000.00	1,50,820.00	
	Total	.00	.00	
		7,50,000.00	1,50,820.00	
39	Voted			
	Charged	11,00,000.00	3,99,937.00	
	Total	.00	.00	
		11,00,000.00	3,99,937.00	
41	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 06 00	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	45	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	7,71,28,000.00 .00 7,71,28,000.00	37,63,625.00 .00 37,63,625.00
	Total: 06	Voted Charged Total	7,71,28,000.00 .00 7,71,28,000.00	37,63,625.00 .00 37,63,625.00
08 00	20	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	35,00,000.00 .00 35,00,000.00	35,00,000.00 .00 35,00,000.00
	Total: 08	Voted Charged Total	35,00,000.00 .00 35,00,000.00	35,00,000.00 .00 35,00,000.00
12 00	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	05	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	06	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	08	Voted Charged Total	3,00,000.00 .00 3,00,000.00	6,495.00 .00 6,495.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,979.00 .00 1,979.00
				10,80,235.00 .00 10,80,235.00
				13,35,008.00 .00 13,35,008.00
				5,36,940.00 .00 5,36,940.00
				62,001.00 .00 62,001.00
				28,120.00 .00 28,120.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 12 00	10	Voted		
		Charged	25,000.00	976.00
		Total	.00	.00
			25,000.00	976.00
	11	Voted		
		Charged	1,50,000.00	5,825.00
		Total	.00	.00
			1,50,000.00	5,825.00
	12	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	13	Voted		
		Charged	70,000.00	3,492.00
		Total	.00	.00
			70,000.00	3,492.00
	14	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	15	Voted		
	Charged	2,50,000.00	20,000.00	
	Total	.00	.00	
		2,50,000.00	20,000.00	
16	Voted			
	Charged	25,00,000.00	88,695.00	
	Total	.00	.00	
		25,00,000.00	88,695.00	
17	Voted			
	Charged	10,00,000.00	58,416.00	
	Total	.00	.00	
		10,00,000.00	58,416.00	
22	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
26	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
27	Voted			
	Charged	50,000.00	8,480.00	
	Total	.00	.00	
		50,000.00	8,480.00	
31	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	1,20,000.00	.00	
	Total	.00	.00	
		1,20,000.00	.00	
45	Voted			
	Charged	80,000.00	.00	
	Total	.00	.00	
		80,000.00	.00	
46	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 12 00	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,300.00 .00 1,300.00	3,343.00 .00 3,343.00
	Total: 00	Voted Charged Total	1,15,23,000.00 .00 1,15,23,000.00	1,95,658.00 .00 1,95,658.00	46,93,330.00 .00 46,93,330.00
	Total: 12	Voted Charged Total	1,15,23,000.00 .00 1,15,23,000.00	1,95,658.00 .00 1,95,658.00	46,93,330.00 .00 46,93,330.00
13 00	27	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	22,13,756.00 .00 22,13,756.00	22,13,756.00 .00 22,13,756.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	22,13,756.00 .00 22,13,756.00	22,13,756.00 .00 22,13,756.00
	Total: 13	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	22,13,756.00 .00 22,13,756.00	22,13,756.00 .00 22,13,756.00
99 00	20	Voted Charged Total	32,33,00,000.00 .00 32,33,00,000.00	2,52,90,459.00 .00 2,52,90,459.00	11,28,19,986.00 .00 11,28,19,986.00
	Total: 00	Voted Charged Total	32,33,00,000.00 .00 32,33,00,000.00	2,52,90,459.00 .00 2,52,90,459.00	11,28,19,986.00 .00 11,28,19,986.00
	Total: 99	Voted Charged Total	32,33,00,000.00 .00 32,33,00,000.00	2,52,90,459.00 .00 2,52,90,459.00	11,28,19,986.00 .00 11,28,19,986.00
	Total: 101	Voted Charged Total	2,80,42,51,000.00 .00 2,80,42,51,000.00	34,75,26,253.00 .00 34,75,26,253.00	1,61,82,68,880.00 .00 1,61,82,68,880.00
102 03 00	01	Voted Charged Total	3,25,21,000.00 .00 3,25,21,000.00	24,74,290.00 .00 24,74,290.00	2,88,34,717.00 .00 2,88,34,717.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	48,78,000.00 .00 48,78,000.00	4,45,125.00 .00 4,45,125.00	48,62,437.00 .00 48,62,437.00
	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,25,166.00 .00 1,25,166.00	1,25,166.00 .00 1,25,166.00
	05	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 03 00	06	Voted			
		Charged	29,27,000.00	2,73,290.00	30,26,866.00
		Total	.00	.00	.00
			29,27,000.00	2,73,290.00	30,26,866.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	15,00,000.00	6,844.00	6,844.00
		Charged	.00	.00	.00
		Total	15,00,000.00	6,844.00	6,844.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	7,00,000.00	80,777.00	80,777.00
		Charged	.00	.00	.00
		Total	7,00,000.00	80,777.00	80,777.00
	12	Voted	3,00,000.00	649.00	649.00
		Charged	.00	.00	.00
		Total	3,00,000.00	649.00	649.00
13	Voted	3,50,000.00	3,523.00	19,624.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	3,523.00	19,624.00	
15	Voted	4,00,000.00	1,47,091.00	1,47,091.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	1,47,091.00	1,47,091.00	
16	Voted	45,00,000.00	20,21,508.00	32,62,456.00	
	Charged	.00	.00	.00	
	Total	45,00,000.00	20,21,508.00	32,62,456.00	
17	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
18	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
19	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
20	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
22	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 102 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	16,040.00 .00 16,040.00	16,040.00 .00 16,040.00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,31,152.00 .00 3,31,152.00	4,04,883.00 .00 4,04,883.00
	44	Voted Charged Total	3,00,000.00 .00 3,00,000.00	24,129.00 .00 24,129.00	24,129.00 .00 24,129.00
	45	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,32,60,000.00 .00 5,32,60,000.00	59,49,584.00 .00 59,49,584.00	4,08,11,679.00 .00 4,08,11,679.00
	Total: 03	Voted Charged Total	5,32,60,000.00 .00 5,32,60,000.00	59,49,584.00 .00 59,49,584.00	4,08,11,679.00 .00 4,08,11,679.00
	Total: 102	Voted Charged Total	5,32,60,000.00 .00 5,32,60,000.00	59,49,584.00 .00 59,49,584.00	4,08,11,679.00 .00 4,08,11,679.00
104 01 01	20	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	5,56,00,000.00 .00 5,56,00,000.00
	Total: 01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	5,56,00,000.00 .00 5,56,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 104 01	Total: 01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	5,56,00,000.00 .00 5,56,00,000.00
03 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,97,400.00 .00 5,97,400.00	73,89,151.00 .00 73,89,151.00
	03	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,01,558.00 .00 1,01,558.00	11,45,289.00 .00 11,45,289.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	9,00,000.00 .00 9,00,000.00	50,960.00 .00 50,960.00	5,14,250.00 .00 5,14,250.00
	08	Voted Charged Total	3,25,000.00 .00 3,25,000.00	9,875.00 .00 9,875.00	9,875.00 .00 9,875.00
	11	Voted Charged Total	3,25,000.00 .00 3,25,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	3,25,000.00 .00 3,25,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	3,70,000.00 .00 3,70,000.00	3,46,173.00 .00 3,46,173.00	3,46,173.00 .00 3,46,173.00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	50,126.00 .00 50,126.00	50,126.00 .00 50,126.00
	45	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 104 03 00	47	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
Total: 00		Voted	1,61,45,000.00	11,56,092.00
		Charged	.00	.00
		Total	1,61,45,000.00	11,56,092.00
Total: 03		Voted	1,61,45,000.00	11,56,092.00
		Charged	.00	.00
		Total	1,61,45,000.00	11,56,092.00
Total: 104		Voted	16,61,45,000.00	11,56,092.00
		Charged	.00	.00
		Total	16,61,45,000.00	11,56,092.00
6,50,54,864.00				
6,50,54,864.00				
113 03 00	42	Voted	55,00,000.00	9,33,425.00
		Charged	.00	.00
		Total	55,00,000.00	9,33,425.00
Total: 00		Voted	55,00,000.00	9,33,425.00
		Charged	.00	.00
		Total	55,00,000.00	9,33,425.00
Total: 03		Voted	55,00,000.00	9,33,425.00
		Charged	.00	.00
		Total	55,00,000.00	9,33,425.00
Total: 113		Voted	55,00,000.00	9,33,425.00
		Charged	.00	.00
		Total	55,00,000.00	9,33,425.00
54,95,364.00				
54,95,364.00				
800 01 01	01	Voted	3,01,000.00	.00
		Charged	.00	.00
		Total	3,01,000.00	.00
				19,200.00
				.00
				19,200.00
	03	Voted	45,000.00	.00
		Charged	.00	.00
		Total	45,000.00	.00
				.00
	04	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
				.00
	05	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
				.00
	06	Voted	45,000.00	.00
		Charged	.00	.00
		Total	45,000.00	.00
				.00
	08	Voted	10,000.00	.00
		Charged	.00	.00
		Total	10,000.00	.00
				.00
	11	Voted	10,000.00	.00
		Charged	.00	.00
		Total	10,000.00	.00
				.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 01 01	27	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 19,200.00
06	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,21,000.00 .00 4,21,000.00	.00 .00 19,200.00
07 00	15	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	18,64,247.00 .00 18,64,247.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	18,64,247.00 .00 64,16,390.00
	Total: 07	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	18,64,247.00 .00 64,16,390.00
11 00	07	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	41,70,355.00 .00 41,70,355.00
	Total: 00	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	41,70,355.00 .00 18,97,08,355.00
	Total: 11	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	41,70,355.00 .00 18,97,08,355.00
14 00	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 14	Total: 14	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 800	Voted 21,04,22,000.00	60,34,602.00	19,61,43,945.00
		Charged .00	.00	.00
		Total 21,04,22,000.00	60,34,602.00	19,61,43,945.00
	Total: 06	Voted 3,27,51,74,000.00	36,60,63,869.00	1,95,81,82,129.00
		Charged .00	.00	.00
		Total 3,27,51,74,000.00	36,60,63,869.00	1,95,81,82,129.00
	Total: 2210	Voted 21,67,56,29,000.00	2,20,75,98,791.00	16,68,15,89,066.00
		Charged .00	.00	.00
		Total 21,67,56,29,000.00	2,20,75,98,791.00	16,68,15,89,066.00
	Grand Total:	Voted 21,67,56,29,000.00	2,20,75,98,791.00	16,68,15,89,066.00
		Charged .00	.00	.00
		Total 21,67,56,29,000.00	2,20,75,98,791.00	16,68,15,89,066.00

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: AA02

Draft

PRINTED ON: 01/07/2020 12:47:42

Consolidated Abstract

---

Month of Account: 01/03/2020

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 01 110 03 00	24	Voted	1,00,00,000.00	67,33,000.00	67,33,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	67,33,000.00	67,33,000.00
	Total: 00	Voted	1,00,00,000.00	67,33,000.00	67,33,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	67,33,000.00	67,33,000.00
	Total: 03	Voted	1,00,00,000.00	67,33,000.00	67,33,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	67,33,000.00	67,33,000.00
04 00	24	Voted	2,00,00,000.00	.00	15,47,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	15,47,000.00
	Total: 00	Voted	2,00,00,000.00	.00	15,47,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	15,47,000.00
	Total: 04	Voted	2,00,00,000.00	.00	15,47,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	15,47,000.00
14 00	24	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: 14	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
17 00	24	Voted	5,00,00,000.00	2,45,11,000.00	4,35,19,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,45,11,000.00	4,35,19,000.00
	Total: 00	Voted	5,00,00,000.00	2,45,11,000.00	4,35,19,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,45,11,000.00	4,35,19,000.00
	Total: 17	Voted	5,00,00,000.00	2,45,11,000.00	4,35,19,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,45,11,000.00	4,35,19,000.00
23 00	24	Voted	25,00,00,000.00	10,00,00,000.00	25,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	10,00,00,000.00	25,00,00,000.00
	Total: 00	Voted	25,00,00,000.00	10,00,00,000.00	25,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	10,00,00,000.00	25,00,00,000.00
	Total: 23	Voted	25,00,00,000.00	10,00,00,000.00	25,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	10,00,00,000.00	25,00,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 30 00	24	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 30	Voted		
		Charged		
		Total		
	Total: 110	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
02 103 03 00	24	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 103	Voted		
		Charged		
		Total		
104 03 02	24	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	03	24	Voted	
			Charged	
			Total	
	Total: 03	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 104	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 02 110 12 00	24	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 12	Voted		
		Charged		
		Total		
	Total: 110	Voted		
		Charged		
		Total		
800 03 02	24	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 02	Voted	19,78,000.00	1,09,78,000.00
		Charged	.00	.00
		Total	19,78,000.00	1,09,78,000.00
03 101 04 00	24	Voted	5,00,00,000.00	5,00,00,000.00
		Charged	.00	.00
		Total	5,00,00,000.00	5,00,00,000.00
	Total: 00	Voted	5,00,00,000.00	5,00,00,000.00
		Charged	.00	.00
		Total	5,00,00,000.00	5,00,00,000.00
	Total: 04	Voted	5,00,00,000.00	5,00,00,000.00
		Charged	.00	.00
		Total	5,00,00,000.00	5,00,00,000.00
05 00	24	Voted	1,00,00,000.00	53,77,000.00
		Charged	.00	.00
		Total	1,00,00,000.00	53,77,000.00
	Total: 00	Voted	1,00,00,000.00	53,77,000.00
		Charged	.00	.00
		Total	1,00,00,000.00	53,77,000.00
	Total: 05	Voted	1,00,00,000.00	53,77,000.00
		Charged	.00	.00
		Total	1,00,00,000.00	53,77,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 101	Total: 101	Voted 6,00,00,000.00	5,00,00,000.00	5,53,77,000.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	5,00,00,000.00	5,53,77,000.00
103 02 00	24	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: 02	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 103	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
105 01 02	24	Voted 8,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,00,00,000.00	.00	.00
	Total: 02	Voted 8,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,00,00,000.00	.00	.00
	04	24	Voted 5,00,00,000.00	1,08,07,444.00
			Charged .00	.00
			Total 5,00,00,000.00	1,08,07,444.00
	Total: 04	Voted 5,00,00,000.00	1,08,07,444.00	1,08,07,444.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	1,08,07,444.00	1,08,07,444.00
	05	24	Voted 15,00,00,000.00	.00
			Charged .00	.00
			Total 15,00,00,000.00	.00
	Total: 05	Voted 15,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	.00	.00
	06	24	Voted 6,50,00,000.00	.00
			Charged .00	.00
			Total 6,50,00,000.00	2,07,27,000.00
	Total: 06	Voted 6,50,00,000.00	.00	2,07,27,000.00
		Charged .00	.00	.00
		Total 6,50,00,000.00	.00	2,07,27,000.00
	07	24	Voted 6,57,90,000.00	.00
			Charged .00	.00
			Total 6,57,90,000.00	.00
	Total: 07	Voted 6,57,90,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,57,90,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 01	Total: 01	Voted Charged Total	41,07,90,000.00 .00 41,07,90,000.00	1,08,07,444.00 .00 1,08,07,444.00	3,15,34,444.00 .00 3,15,34,444.00
03 00	24	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	1,00,00,000.00 .00 1,00,00,000.00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	1,00,00,000.00 .00 1,00,00,000.00
	Total: 03	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	1,00,00,000.00 .00 1,00,00,000.00
04 00	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
05 00	24	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	2,00,00,000.00 .00 2,00,00,000.00
	Total: 00	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	2,00,00,000.00 .00 2,00,00,000.00
	Total: 05	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	2,00,00,000.00 .00 2,00,00,000.00
07 00	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
08 00	24	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	24,48,00,000.00 .00 24,48,00,000.00	24,48,00,000.00 .00 24,48,00,000.00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	24,48,00,000.00 .00 24,48,00,000.00	24,48,00,000.00 .00 24,48,00,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 08	Total: 08	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	24,48,00,000.00 .00 24,48,00,000.00	24,48,00,000.00 .00 24,48,00,000.00
09 00	24	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	14,62,000.00 .00 14,62,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	14,62,000.00 .00 14,62,000.00
	Total: 09	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	14,62,000.00 .00 14,62,000.00
10 00	24	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
11 00	24	Voted Charged Total	2,13,70,000.00 .00 2,13,70,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,13,70,000.00 .00 2,13,70,000.00	.00 .00 .00	.00 .00 .00
	Total: 11	Voted Charged Total	2,13,70,000.00 .00 2,13,70,000.00	.00 .00 .00	.00 .00 .00
12 00	24	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	30,00,00,000.00 .00 30,00,00,000.00	30,00,00,000.00 .00 30,00,00,000.00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	30,00,00,000.00 .00 30,00,00,000.00	30,00,00,000.00 .00 30,00,00,000.00
	Total: 12	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	30,00,00,000.00 .00 30,00,00,000.00	30,00,00,000.00 .00 30,00,00,000.00
13 00	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 13	Total: 13	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
14 00	24	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 14	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 105	Voted 1,14,71,64,000.00	55,56,07,444.00	60,77,96,444.00
		Charged .00	.00	.00
		Total 1,14,71,64,000.00	55,56,07,444.00	60,77,96,444.00
	Total: 03	Voted 1,22,71,64,000.00	60,56,07,444.00	66,31,73,444.00
		Charged .00	.00	.00
		Total 1,22,71,64,000.00	60,56,07,444.00	66,31,73,444.00
	Total: 4210	Voted 1,87,71,65,000.00	73,88,29,444.00	97,59,50,444.00
		Charged .00	.00	.00
		Total 1,87,71,65,000.00	73,88,29,444.00	97,59,50,444.00
Grand Total:	Voted	1,87,71,65,000.00	73,88,29,444.00	97,59,50,444.00
	Charged	.00	.00	.00
	Total	1,87,71,65,000.00	73,88,29,444.00	97,59,50,444.00

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: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

Month of Account: 03/2020 -

Major Head: 0210 - Medical and Public Health

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

01 Urban Health Services

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

01

00	0.00	65,06,690.00	9,88,66,204.00
----	------	--------------	----------------

Total: 01	0.00	65,06,690.00	9,88,66,204.00
-----------	------	--------------	----------------

02

00	0.00	13,92,990.00	2,20,91,300.00
----	------	--------------	----------------

Total: 02	0.00	13,92,990.00	2,20,91,300.00
-----------	------	--------------	----------------

03

00	0.00	4,19,455.00	69,80,255.00
----	------	-------------	--------------

Total: 03	0.00	4,19,455.00	69,80,255.00
-----------	------	-------------	--------------

04

00	0.00	17,66,640.00	81,20,247.00
----	------	--------------	--------------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

Total: 04	0.00	17,66,640.00	81,20,247.00
-----------	------	--------------	--------------

	0.00	0.00	1,53,456.00
--	------	------	-------------

Total: 020	0.00	1,00,85,775.00	13,62,11,462.00
------------	------	----------------	-----------------

101 Receipts from Employees State Insurance Schemes

01

00	0.00	31,16,89,549.00	86,63,71,547.00
----	------	-----------------	-----------------

Total: 01	0.00	31,16,89,549.00	86,63,71,547.00
-----------	------	-----------------	-----------------

03

00	0.00	537.00	15,21,367.00
----	------	--------	--------------

Total: 03	0.00	537.00	15,21,367.00
-----------	------	--------	--------------

Total: 101	0.00	31,16,90,086.00	86,78,92,914.00
------------	------	-----------------	-----------------

800 Other Receipts (4)

00	0.00	58,846.00	84,71,150.00
----	------	-----------	--------------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

01

00	0.00	4,27,933.00	72,33,258.00
----	------	-------------	--------------

Total: 01	0.00	4,27,933.00	72,33,258.00
-----------	------	-------------	--------------

02

00	0.00	0.00	4,17,905.00
----	------	------	-------------

Total: 02	0.00	0.00	4,17,905.00
-----------	------	------	-------------

03

00	0.00	4,21,733.00	31,48,680.00
----	------	-------------	--------------

Total: 03	0.00	4,21,733.00	31,48,680.00
-----------	------	-------------	--------------

04

00	0.00	0.00	29,438.00
----	------	------	-----------

Total: 04	0.00	0.00	29,438.00
-----------	------	------	-----------

05

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

00	0.00	62,822.00	11,13,632.00
Total: 05	0.00	62,822.00	11,13,632.00
07			
00	0.00	8,63,438.00	26,78,975.00
Total: 07	0.00	8,63,438.00	26,78,975.00
08			
00	0.00	0.00	6,312.00
00	0.00	0.00	1,43,477.00
Total: 08	0.00	0.00	1,49,789.00
09			
00	0.00	9,48,744.00	1,84,50,332.00
Total: 09	0.00	9,48,744.00	1,84,50,332.00
10			



REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

00	0.00	67,511.00	2,08,759.00
Total: 10	0.00	67,511.00	2,08,759.00
11			

00	0.00	32,759.00	4,49,600.00
Total: 11	0.00	32,759.00	4,49,600.00

Total: 800	0.00	28,83,786.00	4,23,51,518.00
------------	------	--------------	----------------

Total: 01	0.00	32,46,59,647.00	1,04,64,55,894.00
-----------	------	-----------------	-------------------

03 Medical Education, Training and Research

101 Ayurveda

00	0.00	2,52,083.00	28,03,288.00
Total: 101	0.00	2,52,083.00	28,03,288.00

102 Homeopathy

00	0.00	13,998.00	10,93,860.00
----	------	-----------	--------------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

Total: 102	0.00	13,998.00	10,93,860.00
------------	------	-----------	--------------

105 Allopathy

01

00	0.00	2,44,18,698.00	71,51,21,503.00
----	------	----------------	-----------------

Total: 01	0.00	2,44,18,698.00	71,51,21,503.00
-----------	------	----------------	-----------------

Total: 105	0.00	2,44,18,698.00	71,51,21,503.00
------------	------	----------------	-----------------

Total: 03	0.00	2,46,84,779.00	71,90,18,651.00
-----------	------	----------------	-----------------

04 Public Health

102 Sale of Sera/Vaccine

00	0.00	1,592.00	13,87,350.00
----	------	----------	--------------

Total: 102	0.00	1,592.00	13,87,350.00
------------	------	----------	--------------

103 Fee and Fine

00	0.00	34,656.00	27,81,995.00
----	------	-----------	--------------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

01

00	0.00	17,58,238.00	2,89,65,393.00
----	------	--------------	----------------

Total: 01	0.00	17,58,238.00	2,89,65,393.00
-----------	------	--------------	----------------

02

00	0.00	12,07,419.00	1,92,73,269.00
----	------	--------------	----------------

Total: 02	0.00	12,07,419.00	1,92,73,269.00
-----------	------	--------------	----------------

Total: 103	0.00	30,00,313.00	5,10,20,657.00
------------	------	--------------	----------------

104 Fees and Fines etc.-

00	0.00	1,01,214.00	83,76,873.00
----	------	-------------	--------------

Total: 104	0.00	1,01,214.00	83,76,873.00
------------	------	-------------	--------------

105 Receipts from Public Health Laboratories

01

00	0.00	105.00	99,987.00
----	------	--------	-----------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

Total: 01	0.00	105.00	99,987.00
-----------	------	--------	-----------

02

00	0.00	0.00	2,985.00
----	------	------	----------

Total: 02	0.00	0.00	2,985.00
-----------	------	------	----------

99

00	0.00	0.00	2,026.00
----	------	------	----------

Total: 99	0.00	0.00	2,026.00
-----------	------	------	----------

Total: 105	0.00	105.00	1,04,998.00
------------	------	--------	-------------

501 Services and Service Fees

00	0.00	1,06,123.00	68,11,792.00
----	------	-------------	--------------

01

00	0.00	25,446.00	20,32,163.00
----	------	-----------	--------------

Total: 01	0.00	25,446.00	20,32,163.00
-----------	------	-----------	--------------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

Total: 501	0.00	1,31,569.00	88,43,955.00
------------	------	-------------	--------------

800 Other Receipts

01

00	0.00	1,94,608.00	21,50,553.00
----	------	-------------	--------------

Total: 01	0.00	1,94,608.00	21,50,553.00
-----------	------	-------------	--------------

02

00	0.00	0.00	4,394.00
----	------	------	----------

Total: 02	0.00	0.00	4,394.00
-----------	------	------	----------

03

00	0.00	0.00	8,416.00
----	------	------	----------

Total: 03	0.00	0.00	8,416.00
-----------	------	------	----------

04

00	0.00	8,254.00	2,95,978.00
----	------	----------	-------------

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 30/06/2020 11:30:59

---

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

---

Month Of A/C:

0210 Medical and Public Health

Total: 04	0.00	8,254.00	2,95,978.00
06			
00	0.00	47,221.00	6,09,648.00
Total: 06	0.00	47,221.00	6,09,648.00
Total: 800	0.00	2,50,083.00	30,68,989.00
Total: 04	0.00	34,84,876.00	7,28,02,822.00
Total: 0210	0.00	35,28,29,302.00	1,83,82,77,367.00
Grand Total:	0.00	35,28,29,302.00	1,83,82,77,367.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	107	N	221005105 04 06 31	01-JAN-20	16-JAN-20	60,00
2	DEHRADUN	V	N	108	N	221005105 04 06 16	01-JAN-20	16-JAN-20	2,83,38
3	DEHRADUN	V	N	109	N	221005105 04 06 16	01-JAN-20	16-JAN-20	3,31,83
4	DEHRADUN	V	N	110	N	221005105 04 06 21	01-JAN-20	16-JAN-20	75,00
5	DEHRADUN	V	N	111	N	221005105 04 06 21	01-JAN-20	16-JAN-20	1,50,00
6	DEHRADUN	V	N	112	N	221005105 04 06 21	01-JAN-20	16-JAN-20	75,00
7	DEHRADUN	V	N	113	N	221005105 04 06 21	01-JAN-20	16-JAN-20	75,00
8	DEHRADUN	V	N	114	N	221005105 04 06 13	01-JAN-20	16-JAN-20	73,58
9	DEHRADUN	V	N	115	N	221005105 04 06 16	01-JAN-20	16-JAN-20	1,55,99,87
10	DEHRADUN	V	N	116	N	221005105 04 06 16	01-JAN-20	16-JAN-20	1,44,68,92
11	DEHRADUN	V	N	128	N	221005105 05 02 16	01-JAN-20	18-JAN-20	1,69,25
12	DEHRADUN	V	N	131	N	221005105 04 06 16	01-JAN-20	18-JAN-20	2,05,95,90
13	DEHRADUN	V	N	132	N	221005105 04 06 02	01-JAN-20	18-JAN-20	95,00
14	DEHRADUN	V	N	133	N	221005105 04 06 13	01-JAN-20	18-JAN-20	18,86
15	DEHRADUN	V	N	134	N	221005105 04 06 16	01-JAN-20	18-JAN-20	5,28,68
16	DEHRADUN	V	N	135	N	221005105 04 06 16	01-JAN-20	18-JAN-20	7,12,57
17	DEHRADUN	V	N	136	N	221005105 04 06 21	01-JAN-20	18-JAN-20	3,82,25
18	DEHRADUN	V	N	154	N	221005105 04 06 16	01-JAN-20	21-JAN-20	3,47,09,79
19	DEHRADUN	V	N	155	N	221005105 05 02 16	01-JAN-20	21-JAN-20	32,40
20	DEHRADUN	V	N	156	N	221005105 05 02 16	01-JAN-20	21-JAN-20	4,15,80
21	DEHRADUN	V	N	157	N	221005105 05 02 16	01-JAN-20	21-JAN-20	97,20
22	DEHRADUN	V	N	158	N	221005105 05 02 16	01-JAN-20	21-JAN-20	1,24,20
23	DEHRADUN	V	N	163	N	221005105 04 06 46	01-JAN-20	27-JAN-20	12,68,27
24	DEHRADUN	V	N	164	N	221005105 05 08 47	01-JAN-20	27-JAN-20	2,29,00
25	DEHRADUN	V	N	165	N	221005105 04 06 39	01-JAN-20	27-JAN-20	2,83,92
26	DEHRADUN	V	N	166	N	221005105 04 12 39	01-JAN-20	27-JAN-20	3,68,21,93
27	DEHRADUN	V	N	167	N	221005105 05 02 13	01-JAN-20	27-JAN-20	18,75
28	DEHRADUN	V	N	168	N	221005105 04 06 31	01-JAN-20	27-JAN-20	8,70,50
29	DEHRADUN	V	N	169	N	221005105 04 06 31	01-JAN-20	27-JAN-20	2,33,97
30	DEHRADUN	V	N	170	N	221005105 04 06 22	01-JAN-20	27-JAN-20	1,74,99
31	DEHRADUN	V	N	171	N	221005105 04 06 19	01-JAN-20	27-JAN-20	3,30,35
32	DEHRADUN	V	N	172	N	221005105 05 02 16	01-JAN-20	27-JAN-20	7,92,12
33	DEHRADUN	V	N	173	N	221005105 04 06 09	01-JAN-20	27-JAN-20	24,69,74
34	DEHRADUN	V	N	176	N	221005105 04 06 21	01-JAN-20	28-JAN-20	2,25,00
35	DEHRADUN	V	N	177	N	221005105 05 02 16	01-JAN-20	28-JAN-20	15,69,35
36	DEHRADUN	V	N	178	N	221005105 04 06 19	01-JAN-20	28-JAN-20	3,71,88
37	DEHRADUN	V	N	179	N	221005105 04 06 19	01-JAN-20	28-JAN-20	3,24,77

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	18	N	221005105 04 06 06	01-JAN-20	06-JAN-20	22,08,90
39	DEHRADUN	V	N	18	N	221005105 04 06 01	01-JAN-20	06-JAN-20	4,26,31,85
40	DEHRADUN	V	N	18	N	221005105 04 06 03	01-JAN-20	06-JAN-20	72,24,48
41	DEHRADUN	V	N	180	N	221005105 05 08 08	01-JAN-20	28-JAN-20	5,75,26
42	DEHRADUN	V	N	181	N	221005105 05 08 13	01-JAN-20	28-JAN-20	11,79
43	DEHRADUN	V	N	182	N	221005105 04 06 12	01-JAN-20	28-JAN-20	16,33,71
44	DEHRADUN	V	N	183	N	221005105 04 12 39	01-JAN-20	28-JAN-20	45,40,31
45	DEHRADUN	V	N	184	N	221005105 04 06 39	01-JAN-20	28-JAN-20	5,27,52
46	DEHRADUN	V	N	19	N	221005105 05 02 01	01-JAN-20	06-JAN-20	62,91,00
47	DEHRADUN	V	N	19	N	221005105 05 02 06	01-JAN-20	06-JAN-20	8,61,00
48	DEHRADUN	V	N	19	N	221005105 05 02 03	01-JAN-20	06-JAN-20	10,69,47
49	DEHRADUN	V	N	195	N	221005105 04 06 22	01-JAN-20	30-JAN-20	64,00
50	DEHRADUN	V	N	196	N	221005105 04 06 16	01-JAN-20	30-JAN-20	4,90,77
51	DEHRADUN	V	N	197	N	221005105 05 02 29	01-JAN-20	30-JAN-20	1,15,50
52	DEHRADUN	V	N	198	N	221005105 04 06 25	01-JAN-20	30-JAN-20	91,62,27
53	DEHRADUN	V	N	199	N	221005105 05 02 22	01-JAN-20	30-JAN-20	77,00
54	DEHRADUN	V	N	20	N	221005105 05 04 06	01-JAN-20	06-JAN-20	7,27,80
55	DEHRADUN	V	N	20	N	221005105 05 04 01	01-JAN-20	06-JAN-20	53,72,00
56	DEHRADUN	V	N	20	N	221005105 05 04 03	01-JAN-20	06-JAN-20	9,13,24
57	DEHRADUN	V	N	200	N	221005105 04 06 19	01-JAN-20	30-JAN-20	27,07
58	DEHRADUN	V	N	201	N	221005105 04 06 16	01-JAN-20	30-JAN-20	5,07,30
59	DEHRADUN	V	N	202	N	221005105 04 06 16	01-JAN-20	30-JAN-20	5,07,30
60	DEHRADUN	V	N	203	N	221005105 04 06 46	01-JAN-20	30-JAN-20	2,94,06
61	DEHRADUN	V	N	21	N	221005105 04 06 16	01-JAN-20	04-JAN-20	7,50,00
62	DEHRADUN	V	N	22	N	221005105 04 06 41	01-JAN-20	04-JAN-20	53,05,10
63	DEHRADUN	V	N	223	N	221005105 05 02 31	01-JAN-20	30-JAN-20	2,19,48
64	DEHRADUN	V	N	224	N	221005105 05 02 29	01-JAN-20	30-JAN-20	29,50
65	DEHRADUN	V	N	225	N	221005105 05 02 31	01-JAN-20	30-JAN-20	1,36,64
66	DEHRADUN	V	N	226	N	221005105 05 02 16	01-JAN-20	30-JAN-20	1,40,02,01
67	DEHRADUN	V	N	227	N	221005105 05 04 29	01-JAN-20	30-JAN-20	19,00
68	DEHRADUN	V	N	228	N	221005105 05 04 12	01-JAN-20	30-JAN-20	4,71,71
69	DEHRADUN	V	N	229	N	221005105 05 04 12	01-JAN-20	30-JAN-20	8,96,80
70	DEHRADUN	V	N	23	N	221005105 04 06 16	01-JAN-20	04-JAN-20	31,11,78
71	DEHRADUN	V	N	230	N	221005105 04 06 26	01-JAN-20	30-JAN-20	8,26,00
72	DEHRADUN	V	N	232	N	221005105 04 06 02	01-JAN-20	30-JAN-20	23,60
73	DEHRADUN	V	N	233	N	221005105 04 06 13	01-JAN-20	30-JAN-20	53,75
74	DEHRADUN	V	N	31	N	221005105 04 06 16	01-JAN-20	06-JAN-20	5,24,28,31



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	32	N	221005105 04 06 16	01-JAN-20	06-JAN-20	3,67,85,40
76	DEHRADUN	V	N	33	N	221005105 04 06 08	01-JAN-20	06-JAN-20	2,70,00
77	DEHRADUN	V	N	35	N	221005105 04 06 04	01-JAN-20	07-JAN-20	14,00
78	DEHRADUN	V	N	36	N	221005105 04 06 16	01-JAN-20	07-JAN-20	17,00
79	DEHRADUN	V	N	37	N	221005105 05 04 16	01-JAN-20	07-JAN-20	21,39,03
80	DEHRADUN	V	N	38	N	221005105 05 04 16	01-JAN-20	07-JAN-20	3,56,69
81	DEHRADUN	V	N	39	N	221005105 05 04 16	01-JAN-20	07-JAN-20	2,69,99
82	DEHRADUN	V	N	4	N	221005105 04 06 16	01-JAN-20	02-JAN-20	3,24,50
83	DEHRADUN	V	N	40	N	221005105 04 06 16	01-JAN-20	07-JAN-20	1,76,41
84	DEHRADUN	V	N	41	N	221005105 04 06 31	01-JAN-20	07-JAN-20	2,22,50
85	DEHRADUN	V	N	42	N	221005105 04 06 16	01-JAN-20	07-JAN-20	1,50,69
86	DEHRADUN	V	N	43	N	221005105 04 06 15	01-JAN-20	07-JAN-20	2,47,28
87	DEHRADUN	V	N	44	N	221005105 04 06 02	01-JAN-20	07-JAN-20	15,00
88	DEHRADUN	V	N	45	N	221005105 04 06 08	01-JAN-20	07-JAN-20	1,04,08
89	DEHRADUN	V	N	46	N	221005105 05 08 16	01-JAN-20	07-JAN-20	7,17,08
90	DEHRADUN	V	N	47	N	221005105 05 04 16	01-JAN-20	07-JAN-20	2,89,03
91	DEHRADUN	V	N	48	N	221005105 05 04 16	01-JAN-20	07-JAN-20	2,30,00
92	DEHRADUN	V	N	49	N	221005105 05 04 16	01-JAN-20	07-JAN-20	2,10,00
93	DEHRADUN	V	N	5	N	221005105 04 12 39	01-JAN-20	02-JAN-20	1,39,17,23
94	DEHRADUN	V	N	50	N	221005105 05 04 16	01-JAN-20	07-JAN-20	2,10,00
95	DEHRADUN	V	N	51	N	221005105 05 04 16	01-JAN-20	07-JAN-20	2,10,00
96	DEHRADUN	V	N	52	N	221005105 05 04 16	01-JAN-20	07-JAN-20	2,10,00
97	DEHRADUN	V	N	53	N	221005105 04 06 22	01-JAN-20	07-JAN-20	84,00
98	DEHRADUN	V	N	6	N	221005105 04 06 46	01-JAN-20	02-JAN-20	3,36,55
99	DEHRADUN	V	N	63	N	221005105 04 06 04	01-JAN-20	10-JAN-20	55,00
100	DEHRADUN	V	N	64	N	221005105 04 06 11	01-JAN-20	10-JAN-20	17,44,92
101	DEHRADUN	V	N	65	N	221005105 04 06 16	01-JAN-20	10-JAN-20	85,65,21
102	DEHRADUN	V	N	66	N	221005105 04 06 16	01-JAN-20	10-JAN-20	65,06,00
103	DEHRADUN	V	N	67	N	221005105 04 06 16	01-JAN-20	10-JAN-20	6,92,49
104	DEHRADUN	V	N	68	N	221005105 04 06 46	01-JAN-20	10-JAN-20	13,49,02
105	DEHRADUN	V	N	69	N	221005105 04 06 19	01-JAN-20	10-JAN-20	3,09,12
106	DEHRADUN	V	N	7	N	221005105 05 08 16	01-JAN-20	02-JAN-20	45,96,48
107	DEHRADUN	V	N	70	N	221005105 05 02 47	01-JAN-20	10-JAN-20	2,29,22
108	DEHRADUN	V	N	71	N	221005105 05 02 31	01-JAN-20	10-JAN-20	32,39
109	DEHRADUN	V	N	72	N	221005105 05 02 08	01-JAN-20	10-JAN-20	46,73
110	DEHRADUN	V	N	73	N	221005105 05 02 11	01-JAN-20	10-JAN-20	2,92,11
111	DEHRADUN	V	N	74	N	221005105 05 02 16	01-JAN-20	10-JAN-20	96,37,16

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	75	N	221005105 05 02 16	01-JAN-20	10-JAN-20	2,58,06
113	DEHRADUN	V	N	76	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,85,80
114	DEHRADUN	V	N	77	N	221005105 05 02 16	01-JAN-20	10-JAN-20	3,20,00
115	DEHRADUN	V	N	78	N	221005105 05 02 16	01-JAN-20	10-JAN-20	82,58
116	DEHRADUN	V	N	79	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,96,45
117	DEHRADUN	V	N	80	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,69,25
118	DEHRADUN	V	N	81	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,69,25
119	DEHRADUN	V	N	82	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,69,25
120	DEHRADUN	V	N	83	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,48,94
121	DEHRADUN	V	N	84	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,55,71
122	DEHRADUN	V	N	85	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,08,32
123	DEHRADUN	V	N	86	N	221005105 05 02 16	01-JAN-20	10-JAN-20	2,10,00
124	DEHRADUN	V	N	87	N	221005105 05 02 16	01-JAN-20	10-JAN-20	1,28,70
125	DEHRADUN	V	N	88	N	221005105 04 06 31	01-JAN-20	10-JAN-20	17,00
126	DEHRADUN	V	N	90	N	221005105 04 06 16	01-JAN-20	13-JAN-20	50,93,94
127	DEHRADUN	V	N	91	N	221005105 04 06 16	01-JAN-20	13-JAN-20	60,68,55
128	DEHRADUN	V	N	92	N	221005105 04 06 16	01-JAN-20	13-JAN-20	1,39,40,31
129	DEHRADUN	V	N	93	N	221005105 04 06 16	01-JAN-20	13-JAN-20	1,89,90,00
130	DEHRADUN	V	N	94	N	221005105 04 06 16	01-JAN-20	13-JAN-20	35,40,00
131	DEHRADUN	V	N	95	N	221005105 05 08 02	01-JAN-20	13-JAN-20	23,31,00
132	DEHRADUN	V	N	1	N	221005105 05 02 12	01-FEB-20	04-FEB-20	28,76,26
133	DEHRADUN	V	N	112	N	221005105 04 06 16	01-FEB-20	14-FEB-20	49,18,74
134	DEHRADUN	V	N	113	N	221005105 04 06 16	01-FEB-20	14-FEB-20	1,91,46,75
135	DEHRADUN	V	N	114	N	221005105 04 06 16	01-FEB-20	14-FEB-20	1,90,62,75
136	DEHRADUN	V	N	115	N	221005105 04 06 16	01-FEB-20	14-FEB-20	1,27,03,90
137	DEHRADUN	V	N	116	N	221005105 04 06 16	01-FEB-20	14-FEB-20	1,99,15,74
138	DEHRADUN	V	N	117	N	221005105 04 06 16	01-FEB-20	14-FEB-20	3,65,93,84
139	DEHRADUN	V	N	118	N	221005105 04 06 13	01-FEB-20	14-FEB-20	1,26,38
140	DEHRADUN	V	N	119	N	221005105 04 06 16	01-FEB-20	14-FEB-20	2,75,33
141	DEHRADUN	V	N	12	N	221005105 05 02 16	01-FEB-20	05-FEB-20	70,00
142	DEHRADUN	V	N	120	N	221005105 04 06 46	01-FEB-20	14-FEB-20	17,51,64
143	DEHRADUN	V	N	121	N	221005105 04 06 19	01-FEB-20	14-FEB-20	1,77,52
144	DEHRADUN	V	N	122	N	221005105 05 02 13	01-FEB-20	14-FEB-20	19,13
145	DEHRADUN	V	N	123	N	221005105 05 02 31	01-FEB-20	14-FEB-20	1,39,80
146	DEHRADUN	V	N	124	N	221005105 05 08 02	01-FEB-20	14-FEB-20	22,36,50
147	DEHRADUN	V	N	125	N	221005105 04 06 22	01-FEB-20	14-FEB-20	53,64
148	DEHRADUN	V	N	126	N	221005105 04 06 02	01-FEB-20	14-FEB-20	2,46,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	127	N	221005105 04 06 16	01-FEB-20	14-FEB-20	7,12,57
150	DEHRADUN	V	N	128	N	221005105 04 06 16	01-FEB-20	14-FEB-20	3,19,72
151	DEHRADUN	V	N	129	N	221005105 04 06 13	01-FEB-20	14-FEB-20	92,04
152	DEHRADUN	V	N	13	N	221005105 04 06 02	01-FEB-20	05-FEB-20	2,46,00
153	DEHRADUN	V	N	130	N	221005105 04 06 16	01-FEB-20	14-FEB-20	63,64,23
154	DEHRADUN	V	N	131	N	221005105 05 02 16	01-FEB-20	14-FEB-20	3,20,00
155	DEHRADUN	V	N	132	N	221005105 05 02 16	01-FEB-20	14-FEB-20	3,20,00
156	DEHRADUN	V	N	134	N	221005105 04 06 16	01-FEB-20	14-FEB-20	1,39,50
157	DEHRADUN	V	N	14	N	221005105 04 06 16	01-FEB-20	05-FEB-20	31,78,70
158	DEHRADUN	V	N	15	N	221005105 05 04 16	01-FEB-20	05-FEB-20	3,79,41
159	DEHRADUN	V	N	159	N	221005105 05 04 29	01-FEB-20	20-FEB-20	1,49,80
160	DEHRADUN	V	N	16	N	221005105 04 06 15	01-FEB-20	05-FEB-20	11,28,05
161	DEHRADUN	V	N	160	N	221005105 05 02 11	01-FEB-20	20-FEB-20	3,58,21
162	DEHRADUN	V	N	161	N	221005105 05 02 29	01-FEB-20	20-FEB-20	1,44,00
163	DEHRADUN	V	N	162	N	221005105 04 06 15	01-FEB-20	20-FEB-20	10,12,15
164	DEHRADUN	V	N	17	N	221005105 05 08 08	01-FEB-20	05-FEB-20	84,00
165	DEHRADUN	V	N	18	N	221005105 05 04 08	01-FEB-20	05-FEB-20	1,00,72
166	DEHRADUN	V	N	19	N	221005105 05 04 09	01-FEB-20	05-FEB-20	43,05
167	DEHRADUN	V	N	2	N	221005105 05 02 11	01-FEB-20	04-FEB-20	9,87,08
168	DEHRADUN	V	N	20	N	221005105 05 04 08	01-FEB-20	05-FEB-20	2,06,56
169	DEHRADUN	V	N	21	N	221005105 04 06 16	01-FEB-20	05-FEB-20	4,30,77,62
170	DEHRADUN	V	N	22	N	221005105 05 08 11	01-FEB-20	05-FEB-20	4,76,00
171	DEHRADUN	V	N	23	N	221005105 05 04 16	01-FEB-20	05-FEB-20	12,24,65
172	DEHRADUN	V	N	23	N	221005105 05 02 06	01-FEB-20	06-FEB-20	8,61,00
173	DEHRADUN	V	N	23	N	221005105 05 02 01	01-FEB-20	06-FEB-20	63,41,00
174	DEHRADUN	V	N	23	N	221005105 05 02 03	01-FEB-20	06-FEB-20	10,77,97
175	DEHRADUN	V	N	24	N	221005105 05 04 01	01-FEB-20	06-FEB-20	53,72,00
176	DEHRADUN	V	N	24	N	221005105 05 04 06	01-FEB-20	06-FEB-20	7,27,80
177	DEHRADUN	V	N	24	N	221005105 05 04 03	01-FEB-20	06-FEB-20	9,13,24
178	DEHRADUN	V	N	24	N	221005105 04 06 22	01-FEB-20	05-FEB-20	36,00
179	DEHRADUN	V	N	242	N	221005105 05 04 22	01-FEB-20	24-FEB-20	55,10
180	DEHRADUN	V	N	243	N	221005105 05 04 08	01-FEB-20	24-FEB-20	52,00
181	DEHRADUN	V	N	244	N	221005105 05 02 29	01-FEB-20	24-FEB-20	1,03,20
182	DEHRADUN	V	N	245	N	221005105 04 06 25	01-FEB-20	24-FEB-20	7,87,02
183	DEHRADUN	V	N	246	N	221005105 04 12 39	01-FEB-20	24-FEB-20	45,40,31
184	DEHRADUN	V	N	247	N	221005105 04 06 19	01-FEB-20	24-FEB-20	13,88,56
185	DEHRADUN	V	N	248	N	221005105 04 06 19	01-FEB-20	24-FEB-20	62,93

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002646 PRINCIPAL PRINCIPAL GOVERNMENT MEDICAL COLLEGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	DEHRADUN	V	N	249	N	221005105 04 06 16	01-FEB-20	24-FEB-20	13,12,01
187	DEHRADUN	V	N	25	N	221005105 05 02 29	01-FEB-20	05-FEB-20	1,40,00
188	DEHRADUN	V	N	259	N	221005105 04 06 16	01-FEB-20	24-FEB-20	15,00,00
189	DEHRADUN	V	N	26	N	221005105 04 06 26	01-FEB-20	05-FEB-20	1,90,27,50
190	DEHRADUN	V	N	264	N	221005105 04 06 10	01-FEB-20	25-FEB-20	6,64,47
191	DEHRADUN	V	N	27	N	221005105 04 06 19	01-FEB-20	05-FEB-20	1,72,66
192	DEHRADUN	V	N	3	N	221005105 04 06 16	01-FEB-20	04-FEB-20	1,77,00
193	DEHRADUN	V	N	335	N	221005105 05 08 13	01-FEB-20	27-FEB-20	23,81
194	DEHRADUN	V	N	336	N	221005105 05 04 09	01-FEB-20	27-FEB-20	1,07,20
195	DEHRADUN	V	N	337	N	221005105 05 02 31	01-FEB-20	27-FEB-20	47,40
196	DEHRADUN	V	N	338	N	221005105 05 04 29	01-FEB-20	27-FEB-20	1,40,40
197	DEHRADUN	V	N	339	N	221005105 04 06 22	01-FEB-20	27-FEB-20	37,91
198	DEHRADUN	V	N	34	N	221005105 04 06 16	01-FEB-20	06-FEB-20	1,39,50
199	DEHRADUN	V	N	340	N	221005105 04 06 13	01-FEB-20	27-FEB-20	50,86
200	DEHRADUN	V	N	36	N	221005105 04 06 16	01-FEB-20	07-FEB-20	1,31,98,61
201	DEHRADUN	V	N	37	N	221005105 05 02 29	01-FEB-20	07-FEB-20	1,38,70
202	DEHRADUN	V	N	371	N	221005105 04 06 47	01-FEB-20	29-FEB-20	2,48,00
203	DEHRADUN	V	N	372	N	221005105 04 06 19	01-FEB-20	29-FEB-20	3,90,61
204	DEHRADUN	V	N	373	N	221005105 04 06 16	01-FEB-20	29-FEB-20	1,71,69
205	DEHRADUN	V	N	374	N	221005105 04 06 16	01-FEB-20	29-FEB-20	7,42,50
206	DEHRADUN	V	N	375	N	221005105 04 06 13	01-FEB-20	29-FEB-20	8,93
207	DEHRADUN	V	N	376	N	221005105 04 06 22	01-FEB-20	29-FEB-20	86,50
208	DEHRADUN	V	N	377	N	221005105 04 06 16	01-FEB-20	29-FEB-20	4,74,48
209	DEHRADUN	V	N	378	N	221005105 04 06 19	01-FEB-20	29-FEB-20	10,86,20
210	DEHRADUN	V	N	38	N	221005105 04 06 16	01-FEB-20	07-FEB-20	7,85,10
211	DEHRADUN	V	N	380	N	221005105 05 02 29	01-FEB-20	29-FEB-20	96,00
212	DEHRADUN	V	N	381	N	221005105 04 06 16	01-FEB-20	29-FEB-20	32,71,52
213	DEHRADUN	V	N	382	N	221005105 04 06 16	01-FEB-20	29-FEB-20	12,58,74
214	DEHRADUN	V	N	383	N	221005105 04 06 15	01-FEB-20	29-FEB-20	2,06,60
215	DEHRADUN	V	N	384	N	221005105 04 06 15	01-FEB-20	29-FEB-20	5,53,87
216	DEHRADUN	V	N	385	N	221005105 04 06 19	01-FEB-20	29-FEB-20	1,00,00
217	DEHRADUN	V	N	386	N	221005105 05 02 16	01-FEB-20	29-FEB-20	4,00,00
218	DEHRADUN	V	N	39	N	221005105 05 02 16	01-FEB-20	07-FEB-20	59,10,39
219	DEHRADUN	V	N	4	N	221005105 05 04 16	01-FEB-20	04-FEB-20	1,18,11,93
220	DEHRADUN	V	N	47	N	221005105 05 04 16	01-FEB-20	11-FEB-20	2,30,00
221	DEHRADUN	V	N	48	N	221005105 05 04 16	01-FEB-20	11-FEB-20	2,10,00
222	DEHRADUN	V	N	49	N	221005105 05 04 16	01-FEB-20	11-FEB-20	2,10,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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	50	N	221005105 05 04 16	01-FEB-20	11-FEB-20	2,10,00
224	DEHRADUN	V	N	51	N	221005105 05 04 16	01-FEB-20	11-FEB-20	2,10,00
225	DEHRADUN	V	N	52	N	221005105 05 02 16	01-FEB-20	11-FEB-20	3,20,00
226	DEHRADUN	V	N	53	N	221005105 05 02 16	01-FEB-20	11-FEB-20	2,68,38
227	DEHRADUN	V	N	54	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,28,70
228	DEHRADUN	V	N	55	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,62,58
229	DEHRADUN	V	N	57	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,62,58
230	DEHRADUN	V	N	58	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,62,58
231	DEHRADUN	V	N	59	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,82,90
232	DEHRADUN	V	N	6	N	221005105 05 04 09	01-FEB-20	04-FEB-20	78,73
233	DEHRADUN	V	N	60	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,76,13
234	DEHRADUN	V	N	61	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,62,58
235	DEHRADUN	V	N	62	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,62,58
236	DEHRADUN	V	N	63	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,21,93
237	DEHRADUN	V	N	64	N	221005105 05 02 16	01-FEB-20	11-FEB-20	1,82,90
238	DEHRADUN	V	N	68	N	221005105 04 06 16	01-FEB-20	12-FEB-20	26,26,78
239	DEHRADUN	V	N	69	N	221005105 04 06 16	01-FEB-20	12-FEB-20	2,30,27,73
240	DEHRADUN	V	N	7	N	221005105 04 06 13	01-FEB-20	04-FEB-20	15,42
241	DEHRADUN	V	N	70	N	221005105 04 06 16	01-FEB-20	12-FEB-20	85,65,21
242	DEHRADUN	V	N	8	N	221005105 05 02 29	01-FEB-20	04-FEB-20	1,27,50
243	DEHRADUN	V	N	9	N	221005105 04 06 16	01-FEB-20	04-FEB-20	96,05
244	DEHRADUN	V	N	1	N	221005105 04 06 16	01-MAR-20	04-MAR-20	40,00
245	DEHRADUN	V	N	10	N	221005105 04 12 39	01-MAR-20	04-MAR-20	45,40,31
246	DEHRADUN	V	N	11	N	221005105 05 04 16	01-MAR-20	04-MAR-20	3,95,14
247	DEHRADUN	V	N	112	N	221005105 04 06 16	01-MAR-20	20-MAR-20	52,61,29
248	DEHRADUN	V	N	113	N	221005105 04 06 16	01-MAR-20	20-MAR-20	85,65,21
249	DEHRADUN	V	N	114	N	221005105 04 06 16	01-MAR-20	20-MAR-20	94,26,27
250	DEHRADUN	V	N	115	N	221005105 05 04 31	01-MAR-20	20-MAR-20	27,50
251	DEHRADUN	V	N	120	N	221005105 04 06 22	01-MAR-20	20-MAR-20	42,00
252	DEHRADUN	V	N	121	N	221005105 04 06 16	01-MAR-20	20-MAR-20	12,79,32
253	DEHRADUN	V	N	122	N	221005105 04 06 16	01-MAR-20	20-MAR-20	3,19,72
254	DEHRADUN	V	N	123	N	221005105 05 02 29	01-MAR-20	20-MAR-20	1,48,00
255	DEHRADUN	V	N	124	N	221005105 04 06 19	01-MAR-20	20-MAR-20	39,24
256	DEHRADUN	V	N	125	N	221005105 04 06 16	01-MAR-20	20-MAR-20	1,69,33
257	DEHRADUN	V	N	126	N	221005105 05 04 16	01-MAR-20	20-MAR-20	14,52,34
258	DEHRADUN	V	N	127	N	221005105 04 06 22	01-MAR-20	20-MAR-20	37,12
259	DEHRADUN	V	N	128	N	221005105 04 06 16	01-MAR-20	20-MAR-20	5,20,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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	185	N	221005105 05 04 16	01-MAR-20	21-MAR-20	56,00,64
261	DEHRADUN	V	N	186	N	221005105 04 06 19	01-MAR-20	21-MAR-20	29,18
262	DEHRADUN	V	N	187	N	221005105 04 06 19	01-MAR-20	21-MAR-20	4,58,07
263	DEHRADUN	V	N	188	N	221005105 04 06 39	01-MAR-20	21-MAR-20	58,46,38
264	DEHRADUN	V	N	189	N	221005105 04 06 39	01-MAR-20	21-MAR-20	2,04,85,18
265	DEHRADUN	V	N	190	N	221005105 04 06 39	01-MAR-20	21-MAR-20	34,44,00
266	DEHRADUN	V	N	191	N	221005105 04 06 39	01-MAR-20	21-MAR-20	2,20,34,16
267	DEHRADUN	V	N	192	N	221005105 04 06 31	01-MAR-20	21-MAR-20	77,89,15
268	DEHRADUN	V	N	193	N	221005105 04 06 11	01-MAR-20	21-MAR-20	69,86,35
269	DEHRADUN	V	N	194	N	221005105 05 02 16	01-MAR-20	21-MAR-20	50,00
270	DEHRADUN	V	N	195	N	221005105 04 06 31	01-MAR-20	21-MAR-20	17,58,56
271	DEHRADUN	V	N	196	N	221005105 04 06 08	01-MAR-20	21-MAR-20	21,28,92
272	DEHRADUN	V	N	197	N	221005105 04 06 39	01-MAR-20	21-MAR-20	1,52,14,81
273	DEHRADUN	V	N	198	N	221005105 04 06 39	01-MAR-20	21-MAR-20	1,31,40,69
274	DEHRADUN	V	N	199	N	221005105 05 02 31	01-MAR-20	21-MAR-20	1,82,01
275	DEHRADUN	V	N	2	N	221005105 05 02 31	01-MAR-20	04-MAR-20	1,44,75
276	DEHRADUN	V	N	200	N	221005105 04 06 44	01-MAR-20	21-MAR-20	16,00
277	DEHRADUN	V	N	201	N	221005105 04 06 18	01-MAR-20	21-MAR-20	17,41,82
278	DEHRADUN	V	N	202	N	221005105 04 06 39	01-MAR-20	21-MAR-20	30,34,08
279	DEHRADUN	V	N	203	N	221005105 04 06 16	01-MAR-20	21-MAR-20	5,66,44
280	DEHRADUN	V	N	204	N	221005105 05 02 29	01-MAR-20	21-MAR-20	1,21,62
281	DEHRADUN	V	N	205	N	221005105 04 06 39	01-MAR-20	21-MAR-20	41,08,33
282	DEHRADUN	V	N	206	N	221005105 04 06 22	01-MAR-20	21-MAR-20	78,40
283	DEHRADUN	V	N	207	N	221005105 04 06 39	01-MAR-20	21-MAR-20	17,13,32
284	DEHRADUN	V	N	208	N	221005105 04 06 08	01-MAR-20	21-MAR-20	4,49,10
285	DEHRADUN	V	N	209	N	221005105 04 06 08	01-MAR-20	21-MAR-20	1,25,00
286	DEHRADUN	V	N	210	N	221005105 04 06 31	01-MAR-20	21-MAR-20	21,17,71
287	DEHRADUN	V	N	211	N	221005105 04 06 15	01-MAR-20	21-MAR-20	49,12,51
288	DEHRADUN	V	N	212	N	221005105 04 06 08	01-MAR-20	21-MAR-20	45,00
289	DEHRADUN	V	N	213	N	221005105 04 06 08	01-MAR-20	21-MAR-20	2,48,00
290	DEHRADUN	V	N	214	N	221005105 04 06 08	01-MAR-20	21-MAR-20	49,56
291	DEHRADUN	V	N	215	N	221005105 04 06 18	01-MAR-20	21-MAR-20	2,50,00
292	DEHRADUN	V	N	223	N	221005105 05 02 16	01-MAR-20	21-MAR-20	8,29,47
293	DEHRADUN	V	N	224	N	221005105 04 06 04	01-MAR-20	21-MAR-20	29,00
294	DEHRADUN	V	N	23	N	221005105 05 02 03	01-MAR-20	19-MAR-20	10,77,97
295	DEHRADUN	V	N	23	N	221005105 05 02 06	01-MAR-20	19-MAR-20	8,61,00
296	DEHRADUN	V	N	23	N	221005105 05 02 01	01-MAR-20	19-MAR-20	63,41,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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	24	N	221005105 05 04 06	01-MAR-20	19-MAR-20	7,27,80
298	DEHRADUN	V	N	24	N	221005105 05 04 01	01-MAR-20	19-MAR-20	53,72,00
299	DEHRADUN	V	N	24	N	221005105 05 04 03	01-MAR-20	19-MAR-20	9,13,24
300	DEHRADUN	V	N	3	N	221005105 05 02 29	01-MAR-20	04-MAR-20	65,00
301	DEHRADUN	V	N	309	N	221005105 04 06 16	01-MAR-20	25-MAR-20	3,94,33,37
302	DEHRADUN	V	N	310	N	221005105 04 06 16	01-MAR-20	25-MAR-20	40,62,79
303	DEHRADUN	V	N	311	N	221005105 04 06 16	01-MAR-20	25-MAR-20	1,89,04,35
304	DEHRADUN	V	N	318	N	221005105 04 06 39	01-MAR-20	26-MAR-20	6,99,62
305	DEHRADUN	V	N	319	N	221005105 04 06 39	01-MAR-20	26-MAR-20	44,08,41
306	DEHRADUN	V	N	320	N	221005105 04 06 46	01-MAR-20	26-MAR-20	21,86,88
307	DEHRADUN	V	N	321	N	221005105 04 06 47	01-MAR-20	26-MAR-20	1,19,65
308	DEHRADUN	V	N	322	N	221005105 04 06 08	01-MAR-20	26-MAR-20	72,40
309	DEHRADUN	V	N	323	N	221005105 04 06 39	01-MAR-20	26-MAR-20	2,27,27
310	DEHRADUN	V	N	324	N	221005105 04 06 22	01-MAR-20	26-MAR-20	43,40
311	DEHRADUN	V	N	325	N	221005105 04 06 31	01-MAR-20	26-MAR-20	1,84,00
312	DEHRADUN	V	N	326	N	221005105 04 06 39	01-MAR-20	26-MAR-20	14,05,60
313	DEHRADUN	V	N	327	N	221005105 04 06 08	01-MAR-20	26-MAR-20	1,72,70
314	DEHRADUN	V	N	328	N	221005105 04 06 31	01-MAR-20	26-MAR-20	78,57,27
315	DEHRADUN	V	N	329	N	221005105 04 06 12	01-MAR-20	26-MAR-20	49,81,39
316	DEHRADUN	V	N	330	N	221005105 04 06 12	01-MAR-20	26-MAR-20	19,91,84
317	DEHRADUN	V	N	331	N	221005105 04 06 15	01-MAR-20	26-MAR-20	7,00,94
318	DEHRADUN	V	N	332	N	221005105 04 06 39	01-MAR-20	26-MAR-20	56,22,96
319	DEHRADUN	V	N	333	N	221005105 04 06 39	01-MAR-20	26-MAR-20	1,85,60,15
320	DEHRADUN	V	N	334	N	221005105 04 06 31	01-MAR-20	26-MAR-20	1,96,70,56
321	DEHRADUN	V	N	335	N	221005105 04 06 39	01-MAR-20	26-MAR-20	43,49,99
322	DEHRADUN	V	N	336	N	221005105 04 06 31	01-MAR-20	26-MAR-20	56,35,83
323	DEHRADUN	V	N	337	N	221005105 04 06 46	01-MAR-20	26-MAR-20	4,58,61
324	DEHRADUN	V	N	338	N	221005105 04 06 39	01-MAR-20	26-MAR-20	1,51,20
325	DEHRADUN	V	N	339	N	221005105 04 06 08	01-MAR-20	26-MAR-20	14,20,00
326	DEHRADUN	V	N	340	N	221005105 04 06 31	01-MAR-20	26-MAR-20	45,67,51
327	DEHRADUN	V	N	341	N	221005105 04 06 08	01-MAR-20	26-MAR-20	1,48,75
328	DEHRADUN	V	N	344	N	221005105 05 08 16	01-MAR-20	26-MAR-20	3,57,57
329	DEHRADUN	V	N	345	N	221005105 05 08 16	01-MAR-20	26-MAR-20	61,17,23
330	DEHRADUN	V	N	346	N	221005105 05 04 08	01-MAR-20	26-MAR-20	1,42,07
331	DEHRADUN	V	N	347	N	221005105 05 02 31	01-MAR-20	26-MAR-20	2,11,40
332	DEHRADUN	V	N	348	N	221005105 04 06 16	01-MAR-20	26-MAR-20	64,15,36
333	DEHRADUN	V	N	349	N	221005105 04 06 16	01-MAR-20	26-MAR-20	40,87,01

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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
334	DEHRADUN	V	N	350	N	221005105 05 04 16	01-MAR-20	26-MAR-20	5,39,98
335	DEHRADUN	V	N	361	N	221005105 05 08 16	01-MAR-20	26-MAR-20	6,01,97
336	DEHRADUN	V	N	4	N	221005105 04 06 16	01-MAR-20	04-MAR-20	3,80,87,76
337	DEHRADUN	V	N	411	N	221005105 05 04 47	01-MAR-20	26-MAR-20	4,17,72
338	DEHRADUN	V	N	412	N	221005105 05 04 29	01-MAR-20	26-MAR-20	1,90,30
339	DEHRADUN	V	N	413	N	221005105 05 02 31	01-MAR-20	26-MAR-20	6,63,35
340	DEHRADUN	V	N	414	N	221005105 05 02 16	01-MAR-20	26-MAR-20	28,89,33
341	DEHRADUN	V	N	415	N	221005105 05 02 16	01-MAR-20	26-MAR-20	8,21,09
342	DEHRADUN	V	N	416	N	221005105 05 02 12	01-MAR-20	26-MAR-20	9,31,02
343	DEHRADUN	V	N	417	N	221005105 05 02 31	01-MAR-20	26-MAR-20	1,14,99
344	DEHRADUN	V	N	418	N	221005105 04 06 16	01-MAR-20	26-MAR-20	7,12,57
345	DEHRADUN	V	N	419	N	221005105 04 06 39	01-MAR-20	26-MAR-20	27,90,20
346	DEHRADUN	V	N	420	N	221005105 04 06 39	01-MAR-20	26-MAR-20	42,06,13
347	DEHRADUN	V	N	421	N	221005105 04 06 39	01-MAR-20	26-MAR-20	1,10,95,62
348	DEHRADUN	V	N	422	N	221005105 04 06 39	01-MAR-20	26-MAR-20	37,23,12
349	DEHRADUN	V	N	444	N	221005105 04 06 39	01-MAR-20	26-MAR-20	15,32,16
350	DEHRADUN	V	N	447	N	221005105 05 08 16	01-MAR-20	27-MAR-20	6,15,52
351	DEHRADUN	V	N	448	N	221005105 05 08 16	01-MAR-20	27-MAR-20	6,22,76
352	DEHRADUN	V	N	449	N	221005105 05 08 16	01-MAR-20	27-MAR-20	5,27,92
353	DEHRADUN	V	N	450	N	221005105 05 08 16	01-MAR-20	27-MAR-20	5,88,42
354	DEHRADUN	V	N	451	N	221005105 05 02 29	01-MAR-20	27-MAR-20	1,93,00
355	DEHRADUN	V	N	452	N	221005105 05 02 31	01-MAR-20	27-MAR-20	4,50,82
356	DEHRADUN	V	N	453	N	221005105 05 02 11	01-MAR-20	27-MAR-20	1,56,00
357	DEHRADUN	V	N	454	N	221005105 05 02 47	01-MAR-20	27-MAR-20	8,05,94
358	DEHRADUN	V	N	455	N	221005105 04 06 08	01-MAR-20	27-MAR-20	43,15,18
359	DEHRADUN	V	N	456	N	221005105 04 06 31	01-MAR-20	27-MAR-20	37,23,22
360	DEHRADUN	V	N	457	N	221005105 04 06 31	01-MAR-20	27-MAR-20	1,48,34,40
361	DEHRADUN	V	N	458	N	221005105 04 06 31	01-MAR-20	27-MAR-20	12,79,71
362	DEHRADUN	V	N	459	N	221005105 04 06 08	01-MAR-20	27-MAR-20	3,31,45
363	DEHRADUN	V	N	460	N	221005105 04 06 21	01-MAR-20	27-MAR-20	32,25,00
364	DEHRADUN	V	N	461	N	221005105 04 06 21	01-MAR-20	27-MAR-20	2,25,00
365	DEHRADUN	V	N	462	N	221005105 04 06 21	01-MAR-20	27-MAR-20	1,50,00
366	DEHRADUN	V	N	463	N	221005105 04 06 16	01-MAR-20	27-MAR-20	9,80,64
367	DEHRADUN	V	N	464	N	221005105 04 06 08	01-MAR-20	27-MAR-20	1,92,95
368	DEHRADUN	V	N	465	N	221005105 04 06 08	01-MAR-20	27-MAR-20	1,88,50
369	DEHRADUN	V	N	466	N	221005105 04 06 16	01-MAR-20	27-MAR-20	7,22,07
370	DEHRADUN	V	N	467	N	221005105 04 06 15	01-MAR-20	27-MAR-20	1,24,40



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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
371	DEHRADUN	V	N	468	N	221005105 04 06 12	01-MAR-20	27-MAR-20	1,16,34,63
372	DEHRADUN	V	N	469	N	221005105 04 06 12	01-MAR-20	27-MAR-20	18,63,80
373	DEHRADUN	V	N	47	N	221005105 05 04 16	01-MAR-20	18-MAR-20	28,79
374	DEHRADUN	V	N	470	N	221005105 04 06 12	01-MAR-20	27-MAR-20	1,06,25,85
375	DEHRADUN	V	N	471	N	221005105 04 06 12	01-MAR-20	27-MAR-20	5,66,00
376	DEHRADUN	V	N	472	N	221005105 04 06 12	01-MAR-20	27-MAR-20	2,50,00
377	DEHRADUN	V	N	473	N	221005105 04 06 09	01-MAR-20	27-MAR-20	1,46,01,23
378	DEHRADUN	V	N	474	N	221005105 04 06 31	01-MAR-20	27-MAR-20	2,00,01
379	DEHRADUN	V	N	475	N	221005105 04 06 26	01-MAR-20	27-MAR-20	1,79,20,00
380	DEHRADUN	V	N	476	N	221005105 04 06 26	01-MAR-20	27-MAR-20	2,35,64,80
381	DEHRADUN	V	N	477	N	221005105 05 02 11	01-MAR-20	27-MAR-20	65,00
382	DEHRADUN	V	N	478	N	221005105 04 06 08	01-MAR-20	27-MAR-20	51,00
383	DEHRADUN	V	N	479	N	221005105 04 06 08	01-MAR-20	27-MAR-20	69,96
384	DEHRADUN	V	N	48	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
385	DEHRADUN	V	N	480	N	221005105 04 06 29	01-MAR-20	27-MAR-20	13,26,00
386	DEHRADUN	V	N	481	N	221005105 04 06 26	01-MAR-20	27-MAR-20	1,99,00,00
387	DEHRADUN	V	N	482	N	221005105 04 06 31	01-MAR-20	27-MAR-20	27,82,45
388	DEHRADUN	V	N	483	N	221005105 04 06 16	01-MAR-20	27-MAR-20	7,82,35
389	DEHRADUN	V	N	484	N	221005105 04 06 09	01-MAR-20	27-MAR-20	2,17,14,52
390	DEHRADUN	V	N	485	N	221005105 04 06 26	01-MAR-20	27-MAR-20	12,32,00
391	DEHRADUN	V	N	486	N	221005105 04 06 31	01-MAR-20	27-MAR-20	1,35,00
392	DEHRADUN	V	N	487	N	221005105 04 06 39	01-MAR-20	27-MAR-20	16,46,40
393	DEHRADUN	V	N	488	N	221005105 04 06 26	01-MAR-20	27-MAR-20	50,16,49,60
394	DEHRADUN	V	N	489	N	221005105 05 02 31	01-MAR-20	27-MAR-20	2,49,00
395	DEHRADUN	V	N	49	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
396	DEHRADUN	V	N	490	N	221005105 05 02 31	01-MAR-20	27-MAR-20	4,80,00
397	DEHRADUN	V	N	5	N	221005105 05 02 16	01-MAR-20	04-MAR-20	59,10,39
398	DEHRADUN	V	N	50	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
399	DEHRADUN	V	N	51	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
400	DEHRADUN	V	N	52	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
401	DEHRADUN	V	N	53	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
402	DEHRADUN	V	N	54	N	221005105 04 06 16	01-MAR-20	18-MAR-20	1,79,05,64
403	DEHRADUN	V	N	55	N	221005105 04 06 19	01-MAR-20	18-MAR-20	3,03,91
404	DEHRADUN	V	N	56	N	221005105 04 06 41	01-MAR-20	18-MAR-20	1,20,14,32
405	DEHRADUN	V	N	562	N	221005105 04 06 29	01-MAR-20	30-MAR-20	11,80,00
406	DEHRADUN	V	N	564	N	221005105 05 02 27	01-MAR-20	30-MAR-20	67,09
407	DEHRADUN	V	N	566	N	221005105 04 06 12	01-MAR-20	30-MAR-20	48,81,88

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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
408	DEHRADUN	V	N	568	N	221005105 04 06 31	01-MAR-20	30-MAR-20	67,67,85
409	DEHRADUN	V	N	57	N	221005105 04 06 16	01-MAR-20	18-MAR-20	10,62,48
410	DEHRADUN	V	N	570	N	221005105 04 06 08	01-MAR-20	30-MAR-20	32,80
411	DEHRADUN	V	N	571	N	221005105 04 06 26	01-MAR-20	30-MAR-20	3,36,00,00
412	DEHRADUN	V	N	572	N	221005105 05 02 15	01-MAR-20	30-MAR-20	13,42
413	DEHRADUN	V	N	573	N	221005105 04 06 29	01-MAR-20	30-MAR-20	22,76,79
414	DEHRADUN	V	N	574	N	221005105 04 06 29	01-MAR-20	30-MAR-20	10,44,30
415	DEHRADUN	V	N	575	N	221005105 04 06 41	01-MAR-20	30-MAR-20	22,89,66
416	DEHRADUN	V	N	576	N	221005105 04 06 29	01-MAR-20	30-MAR-20	1,81,72
417	DEHRADUN	V	N	577	N	221005105 04 06 29	01-MAR-20	30-MAR-20	29,50
418	DEHRADUN	V	N	578	N	221005105 04 06 29	01-MAR-20	30-MAR-20	1,39,00
419	DEHRADUN	V	N	579	N	221005105 04 06 29	01-MAR-20	30-MAR-20	2,24,20
420	DEHRADUN	V	N	58	N	221005105 04 06 19	01-MAR-20	18-MAR-20	6,50,73
421	DEHRADUN	V	N	580	N	221005105 04 06 29	01-MAR-20	30-MAR-20	10,44,30
422	DEHRADUN	V	N	581	N	221005105 04 06 29	01-MAR-20	30-MAR-20	10,16,73
423	DEHRADUN	V	N	582	N	221005105 04 06 29	01-MAR-20	30-MAR-20	10,77,05
424	DEHRADUN	V	N	583	N	221005105 04 06 19	01-MAR-20	30-MAR-20	3,01,86
425	DEHRADUN	V	N	584	N	221005105 04 06 29	01-MAR-20	30-MAR-20	72,00
426	DEHRADUN	V	N	585	N	221005105 04 06 22	01-MAR-20	30-MAR-20	1,55,60
427	DEHRADUN	V	N	59	N	221005105 04 06 13	01-MAR-20	18-MAR-20	1,03,71
428	DEHRADUN	V	N	592	N	221005105 04 06 29	01-MAR-20	30-MAR-20	4,66,10
429	DEHRADUN	V	N	593	N	221005105 04 06 29	01-MAR-20	30-MAR-20	14,75,00
430	DEHRADUN	V	N	594	N	221005105 04 06 29	01-MAR-20	30-MAR-20	10,73,91
431	DEHRADUN	V	N	595	N	221005105 04 06 29	01-MAR-20	30-MAR-20	1,77,00
432	DEHRADUN	V	N	596	N	221005105 04 06 04	01-MAR-20	30-MAR-20	17,95
433	DEHRADUN	V	N	597	N	221005105 04 06 04	01-MAR-20	30-MAR-20	67,72
434	DEHRADUN	V	N	598	N	221005105 04 06 04	01-MAR-20	30-MAR-20	38,68
435	DEHRADUN	V	N	6	N	221005105 05 04 16	01-MAR-20	04-MAR-20	12,24,65
436	DEHRADUN	V	N	60	N	221005105 04 06 16	01-MAR-20	18-MAR-20	49,18,74
437	DEHRADUN	V	N	63	N	221005105 04 06 02	01-MAR-20	18-MAR-20	2,40,00
438	DEHRADUN	V	N	64	N	221005105 04 06 16	01-MAR-20	18-MAR-20	1,72,00,00
439	DEHRADUN	V	N	65	N	221005105 04 06 47	01-MAR-20	18-MAR-20	60,00
440	DEHRADUN	V	N	66	N	221005105 04 06 16	01-MAR-20	18-MAR-20	29,14,26
441	DEHRADUN	V	N	67	N	221005105 04 06 16	01-MAR-20	18-MAR-20	63,64,23
442	DEHRADUN	V	N	672	N	221005105 04 06 04	01-MAR-20	31-MAR-20	1,64,22
443	DEHRADUN	V	N	673	N	221005105 04 06 04	01-MAR-20	31-MAR-20	1,85,88
444	DEHRADUN	V	N	674	N	221005105 05 02 31	01-MAR-20	31-MAR-20	50,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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
445	DEHRADUN	V	N	675	N	221005105 05 02 31	01-MAR-20	31-MAR-20	1,73,00
446	DEHRADUN	V	N	676	N	221005105 04 06 29	01-MAR-20	31-MAR-20	2,13,46
447	DEHRADUN	V	N	677	N	221005105 05 02 29	01-MAR-20	31-MAR-20	67,73
448	DEHRADUN	V	N	678	N	221005105 04 06 29	01-MAR-20	31-MAR-20	3,06,80
449	DEHRADUN	V	N	679	N	221005105 04 06 29	01-MAR-20	31-MAR-20	8,77,80
450	DEHRADUN	V	N	68	N	221005105 04 06 16	01-MAR-20	18-MAR-20	2,16,34,13
451	DEHRADUN	V	N	680	N	221005105 04 06 26	01-MAR-20	31-MAR-20	1,53,11,67
452	DEHRADUN	V	N	681	N	221005105 04 06 31	01-MAR-20	31-MAR-20	2,93,22
453	DEHRADUN	V	N	682	N	221005105 04 06 19	01-MAR-20	31-MAR-20	8,03,13
454	DEHRADUN	V	N	683	N	221005105 04 06 16	01-MAR-20	31-MAR-20	21,33,60
455	DEHRADUN	V	N	684	N	221005105 04 06 29	01-MAR-20	31-MAR-20	10,00,00
456	DEHRADUN	V	N	685	N	221005105 04 06 26	01-MAR-20	31-MAR-20	62,05,26
457	DEHRADUN	V	N	686	N	221005105 04 06 46	01-MAR-20	31-MAR-20	4,89,82
458	DEHRADUN	V	N	687	N	221005105 04 06 15	01-MAR-20	31-MAR-20	2,53,85
459	DEHRADUN	V	N	688	N	221005105 04 06 08	01-MAR-20	31-MAR-20	41,21
460	DEHRADUN	V	N	689	N	221005105 04 06 08	01-MAR-20	31-MAR-20	47,00
461	DEHRADUN	V	N	69	N	221005105 04 06 16	01-MAR-20	18-MAR-20	1,50,20,13
462	DEHRADUN	V	N	690	N	221005105 04 06 31	01-MAR-20	31-MAR-20	3,20,12
463	DEHRADUN	V	N	691	N	221005105 04 06 31	01-MAR-20	31-MAR-20	95,55
464	DEHRADUN	V	N	692	N	221005105 04 06 11	01-MAR-20	31-MAR-20	2,28,48
465	DEHRADUN	V	N	693	N	221005105 04 06 29	01-MAR-20	31-MAR-20	1,81,72
466	DEHRADUN	V	N	694	N	221005105 04 06 12	01-MAR-20	31-MAR-20	98,53
467	DEHRADUN	V	N	695	N	221005105 04 06 39	01-MAR-20	31-MAR-20	5,43,76
468	DEHRADUN	V	N	696	N	221005105 04 06 12	01-MAR-20	31-MAR-20	1,40,00
469	DEHRADUN	V	N	697	N	221005105 04 06 46	01-MAR-20	31-MAR-20	4,88,75
470	DEHRADUN	V	N	699	N	221005105 04 06 08	01-MAR-20	31-MAR-20	23,60
471	DEHRADUN	V	N	7	N	221005105 05 02 29	01-MAR-20	04-MAR-20	1,27,12
472	DEHRADUN	V	N	70	N	221005105 04 06 04	01-MAR-20	18-MAR-20	26,18
473	DEHRADUN	V	N	700	N	221005105 04 06 44	01-MAR-20	31-MAR-20	2,20,00
474	DEHRADUN	V	N	702	N	221005105 04 06 44	01-MAR-20	31-MAR-20	1,65,20
475	DEHRADUN	V	N	703	N	221005105 04 06 09	01-MAR-20	31-MAR-20	58,15,96
476	DEHRADUN	V	N	71	N	221005105 05 04 16	01-MAR-20	18-MAR-20	2,30,00
477	DEHRADUN	V	N	72	N	221005105 05 08 16	01-MAR-20	18-MAR-20	14,81
478	DEHRADUN	V	N	721	N	221005105 04 06 04	01-MAR-20	31-MAR-20	42,93
479	DEHRADUN	V	N	722	N	221005105 04 06 16	01-MAR-20	31-MAR-20	1,71,23,22
480	DEHRADUN	V	N	723	N	221005105 04 06 04	01-MAR-20	31-MAR-20	1,24,67
481	DEHRADUN	V	N	724	N	221005105 04 06 16	01-MAR-20	31-MAR-20	1,42,39,99

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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
482	DEHRADUN	V	N	725	N	221005105 04 06 08	01-MAR-20	31-MAR-20	9,60
483	DEHRADUN	V	N	726	N	221005105 04 06 44	01-MAR-20	31-MAR-20	9,90
484	DEHRADUN	V	N	727	N	221005105 04 06 22	01-MAR-20	31-MAR-20	2,00,00
485	DEHRADUN	V	N	728	N	221005105 04 06 16	01-MAR-20	31-MAR-20	63,45,55
486	DEHRADUN	V	N	729	N	221005105 04 06 16	01-MAR-20	31-MAR-20	79,13,64
487	DEHRADUN	V	N	73	N	221005105 05 08 02	01-MAR-20	18-MAR-20	26,18,50
488	DEHRADUN	V	N	730	N	221005105 05 04 16	01-MAR-20	31-MAR-20	21,39,03
489	DEHRADUN	V	N	731	N	221005105 04 06 42	01-MAR-20	31-MAR-20	2,20,60,40
490	DEHRADUN	V	N	732	N	221005105 05 02 16	01-MAR-20	31-MAR-20	8,49,51
491	DEHRADUN	V	N	733	N	221005105 04 06 16	01-MAR-20	31-MAR-20	97,77
492	DEHRADUN	V	N	734	N	221005105 04 06 16	01-MAR-20	31-MAR-20	17,10,77
493	DEHRADUN	V	N	735	N	221005105 04 06 26	01-MAR-20	31-MAR-20	57,34,40
494	DEHRADUN	V	N	736	N	221005105 05 02 31	01-MAR-20	31-MAR-20	1,62,80
495	DEHRADUN	V	N	737	N	221005105 04 06 15	01-MAR-20	31-MAR-20	4,35,08
496	DEHRADUN	V	N	738	N	221005105 04 06 41	01-MAR-20	31-MAR-20	6,27,88
497	DEHRADUN	V	N	739	N	221005105 04 06 13	01-MAR-20	31-MAR-20	15,33
498	DEHRADUN	V	N	74	N	221005105 05 02 13	01-MAR-20	18-MAR-20	18,75
499	DEHRADUN	V	N	740	N	221005105 04 06 16	01-MAR-20	31-MAR-20	2,46,47,08
500	DEHRADUN	V	N	741	N	221005105 04 06 08	01-MAR-20	31-MAR-20	2,30,00
501	DEHRADUN	V	N	742	N	221005105 04 06 02	01-MAR-20	31-MAR-20	53,10
502	DEHRADUN	V	N	743	N	221005105 04 06 16	01-MAR-20	31-MAR-20	85,65,21
503	DEHRADUN	V	N	744	N	221005105 05 04 19	01-MAR-20	31-MAR-20	80,00
504	DEHRADUN	V	N	745	N	221005105 04 06 46	01-MAR-20	31-MAR-20	70,80
505	DEHRADUN	V	N	746	N	221005105 04 12 26	01-MAR-20	31-MAR-20	64,78,20
506	DEHRADUN	V	N	747	N	221005105 04 06 16	01-MAR-20	31-MAR-20	2,64,24,94
507	DEHRADUN	V	N	75	N	221005105 05 02 16	01-MAR-20	18-MAR-20	50,21
508	DEHRADUN	V	N	76	N	221005105 05 02 16	01-MAR-20	18-MAR-20	3,20,00
509	DEHRADUN	V	N	77	N	221005105 05 02 16	01-MAR-20	18-MAR-20	3,20,00
510	DEHRADUN	V	N	78	N	221005105 05 02 16	01-MAR-20	18-MAR-20	3,20,00
511	DEHRADUN	V	N	8	N	221005105 04 06 16	01-MAR-20	04-MAR-20	44,62,11
512	DEHRADUN	V	N	80	N	221005105 04 06 16	01-MAR-20	05-MAR-20	3,34,00
513	DEHRADUN	V	N	81	N	221005105 04 06 16	01-MAR-20	05-MAR-20	5,40,00
514	DEHRADUN	V	N	82	N	221005105 04 06 06	01-MAR-20	27-MAR-20	86,90
515	DEHRADUN	V	N	82	N	221005105 04 06 03	01-MAR-20	27-MAR-20	1,42,19
516	DEHRADUN	V	N	82	N	221005105 04 06 01	01-MAR-20	27-MAR-20	8,36,40
517	DEHRADUN	V	N	83	N	221005105 04 06 06	01-MAR-20	27-MAR-20	86,90
518	DEHRADUN	V	N	83	N	221005105 04 06 01	01-MAR-20	27-MAR-20	8,12,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 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
519	DEHRADUN	V	N	83	N	221005105 04 06 03	01-MAR-20	27-MAR-20	1,38,11
520	DEHRADUN	V	N	84	N	221005105 04 06 03	01-MAR-20	27-MAR-20	1,38,11
521	DEHRADUN	V	N	84	N	221005105 04 06 06	01-MAR-20	27-MAR-20	86,90
522	DEHRADUN	V	N	84	N	221005105 04 06 01	01-MAR-20	27-MAR-20	8,12,40
523	DEHRADUN	V	N	85	N	221005105 04 06 03	01-MAR-20	27-MAR-20	1,38,11
524	DEHRADUN	V	N	85	N	221005105 04 06 06	01-MAR-20	27-MAR-20	86,90
525	DEHRADUN	V	N	85	N	221005105 04 06 01	01-MAR-20	27-MAR-20	8,12,40
526	DEHRADUN	V	N	86	N	221005105 04 06 03	01-MAR-20	27-MAR-20	1,47,84
527	DEHRADUN	V	N	86	N	221005105 04 06 06	01-MAR-20	27-MAR-20	87,44
528	DEHRADUN	V	N	86	N	221005105 04 06 01	01-MAR-20	27-MAR-20	8,79,72
529	DEHRADUN	V	N	865	N	221005105 04 06 16	01-MAR-20	31-MAR-20	1,65,20,00
530	DEHRADUN	V	N	866	N	221005105 04 06 42	01-MAR-20	31-MAR-20	4,57,26,91
531	DEHRADUN	V	N	87	N	221005105 05 04 16	01-MAR-20	18-MAR-20	2,10,00
532	DEHRADUN	V	N	87	N	221005105 04 06 01	01-MAR-20	27-MAR-20	14,85,60
533	DEHRADUN	V	N	87	N	221005105 04 06 06	01-MAR-20	27-MAR-20	92,30
534	DEHRADUN	V	N	87	N	221005105 04 06 03	01-MAR-20	27-MAR-20	2,52,55
535	DEHRADUN	V	N	88	N	221005105 04 06 03	01-MAR-20	27-MAR-20	77,37,95
536	DEHRADUN	V	N	88	N	221005105 04 06 06	01-MAR-20	27-MAR-20	23,32,40
537	DEHRADUN	V	N	88	N	221005105 04 06 01	01-MAR-20	27-MAR-20	4,55,17,60
538	DEHRADUN	V	N	89	N	221005105 04 06 01	01-MAR-20	27-MAR-20	4,47,31,60
539	DEHRADUN	V	N	89	N	221005105 04 06 06	01-MAR-20	27-MAR-20	23,32,40
540	DEHRADUN	V	N	89	N	221005105 04 06 03	01-MAR-20	27-MAR-20	76,04,43
541	DEHRADUN	V	N	9	N	221005105 04 06 13	01-MAR-20	04-MAR-20	34,60
542	DEHRADUN	V	N	90	N	221005105 05 04 16	01-MAR-20	18-MAR-20	2,10,00
543	DEHRADUN	V	N	91	N	221005105 05 04 16	01-MAR-20	18-MAR-20	2,10,00
544	DEHRADUN	V	N	92	N	221005105 05 04 16	01-MAR-20	18-MAR-20	2,10,00
545	DEHRADUN	V	N	93	N	221005105 05 04 29	01-MAR-20	18-MAR-20	1,35,40
546	DEHRADUN	V	N	94	N	221005105 05 04 29	01-MAR-20	18-MAR-20	1,00,30
547	DEHRADUN	V	N	95	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
548	DEHRADUN	V	N	96	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
549	DEHRADUN	V	N	97	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
550	DEHRADUN	V	N	98	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,10,00
551	DEHRADUN	V	N	99	N	221005105 05 02 16	01-MAR-20	18-MAR-20	2,31,72

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
552	DEHRADUN	V	N	102	N	221001110 18 00 19	01-JAN-20	15-JAN-20	20,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
553	DEHRADUN	V	N	106	N	221001110 18 00 19	01-JAN-20	15-JAN-20	1,89,62
554	DEHRADUN	V	N	137	N	221003101 03 00 08	01-JAN-20	18-JAN-20	60,00
555	DEHRADUN	V	N	138	N	221001110 14 00 16	01-JAN-20	18-JAN-20	25,00
556	DEHRADUN	V	N	159	N	221001110 05 00 01	01-JAN-20	31-JAN-20	1,08,18,52
557	DEHRADUN	V	N	159	N	221001110 05 00 03	01-JAN-20	31-JAN-20	18,30,39
558	DEHRADUN	V	N	159	N	221001110 05 00 06	01-JAN-20	31-JAN-20	9,20,40
559	DEHRADUN	V	N	160	N	221006101 06 00 06	01-JAN-20	31-JAN-20	7,15,70
560	DEHRADUN	V	N	160	N	221001110 18 00 08	01-JAN-20	20-JAN-20	2,52,50
561	DEHRADUN	V	N	160	N	221006101 06 00 01	01-JAN-20	31-JAN-20	68,28,00
562	DEHRADUN	V	N	160	N	221006101 06 00 03	01-JAN-20	31-JAN-20	11,60,76
563	DEHRADUN	V	N	161	N	221006101 06 00 01	01-JAN-20	31-JAN-20	79,70,20
564	DEHRADUN	V	N	161	N	221006101 06 00 03	01-JAN-20	31-JAN-20	13,54,93
565	DEHRADUN	V	N	161	N	221006101 06 00 06	01-JAN-20	31-JAN-20	8,69,92
566	DEHRADUN	V	N	162	N	221006101 03 04 01	01-JAN-20	31-JAN-20	36,59,00
567	DEHRADUN	V	N	162	N	221006101 03 04 06	01-JAN-20	31-JAN-20	3,67,40
568	DEHRADUN	V	N	162	N	221006101 03 04 03	01-JAN-20	31-JAN-20	6,22,03
569	DEHRADUN	V	N	163	N	221006101 03 02 03	01-JAN-20	31-JAN-20	14,31,54
570	DEHRADUN	V	N	163	N	221006101 03 02 06	01-JAN-20	31-JAN-20	7,80,80
571	DEHRADUN	V	N	163	N	221006101 03 02 01	01-JAN-20	31-JAN-20	84,20,80
572	DEHRADUN	V	N	164	N	221001110 16 00 01	01-JAN-20	31-JAN-20	58,43,60
573	DEHRADUN	V	N	164	N	221001110 16 00 06	01-JAN-20	31-JAN-20	8,81,06
574	DEHRADUN	V	N	164	N	221001110 16 00 03	01-JAN-20	31-JAN-20	9,93,42
575	DEHRADUN	V	N	165	N	221001110 14 00 01	01-JAN-20	31-JAN-20	36,15,40
576	DEHRADUN	V	N	165	N	221001110 14 00 06	01-JAN-20	31-JAN-20	3,11,60
577	DEHRADUN	V	N	165	N	221001110 14 00 03	01-JAN-20	31-JAN-20	6,14,62
578	DEHRADUN	V	N	166	N	221001110 18 00 06	01-JAN-20	31-JAN-20	14,30,05
579	DEHRADUN	V	N	166	N	221001110 18 00 03	01-JAN-20	31-JAN-20	31,26,07
580	DEHRADUN	V	N	166	N	221001110 18 00 01	01-JAN-20	31-JAN-20	1,83,90,59
581	DEHRADUN	V	N	168	N	221001200 03 00 01	01-JAN-20	31-JAN-20	8,63,00
582	DEHRADUN	V	N	168	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,46,71
583	DEHRADUN	V	N	168	N	221001200 03 00 06	01-JAN-20	31-JAN-20	92,90
584	DEHRADUN	V	N	204	N	221001110 16 00 39	01-JAN-20	30-JAN-20	12,87,18
585	DEHRADUN	V	N	205	N	221003104 03 00 39	01-JAN-20	30-JAN-20	19,94,54
586	DEHRADUN	V	N	206	N	221001110 14 00 39	01-JAN-20	30-JAN-20	7,81,20
587	DEHRADUN	V	N	207	N	221001110 14 00 39	01-JAN-20	30-JAN-20	9,81,75
588	DEHRADUN	V	N	208	N	221001110 14 00 39	01-JAN-20	30-JAN-20	9,74,55
589	DEHRADUN	V	N	209	N	221001110 16 00 39	01-JAN-20	30-JAN-20	2,95,97

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
590	DEHRADUN	V	N	210	N	221001110 14 00 39	01-JAN-20	30-JAN-20	5,05,47
591	DEHRADUN	V	N	211	N	221003104 03 00 39	01-JAN-20	30-JAN-20	28,19,94
592	DEHRADUN	V	N	212	N	221001110 14 00 39	01-JAN-20	30-JAN-20	9,36,91
593	DEHRADUN	V	N	213	N	221001110 20 00 39	01-JAN-20	30-JAN-20	21,67,20
594	DEHRADUN	V	N	214	N	221003104 03 00 39	01-JAN-20	30-JAN-20	4,94,55
595	DEHRADUN	V	N	215	N	221001110 05 00 39	01-JAN-20	30-JAN-20	4,99,80
596	DEHRADUN	V	N	216	N	221001110 14 00 31	01-JAN-20	30-JAN-20	2,35,44
597	DEHRADUN	V	N	217	N	221003104 03 00 39	01-JAN-20	30-JAN-20	24,99,00
598	DEHRADUN	V	N	218	N	221001110 14 00 31	01-JAN-20	30-JAN-20	49,02
599	DEHRADUN	V	N	219	N	221001110 16 00 39	01-JAN-20	30-JAN-20	3,42,45
600	DEHRADUN	V	N	220	N	221006800 07 00 15	01-JAN-20	30-JAN-20	14,27,04
601	DEHRADUN	V	N	221	N	221001110 18 00 19	01-JAN-20	30-JAN-20	3,84,15
602	DEHRADUN	V	N	24	N	221001110 18 00 09	01-JAN-20	04-JAN-20	20,42,44
603	DEHRADUN	V	N	25	N	221001110 18 00 13	01-JAN-20	04-JAN-20	19,25
604	DEHRADUN	V	N	27	N	221001110 05 00 08	01-JAN-20	04-JAN-20	1,00,00
605	DEHRADUN	V	N	28	N	221006101 03 04 15	01-JAN-20	04-JAN-20	2,72,08
606	DEHRADUN	V	N	29	N	221006101 03 02 15	01-JAN-20	04-JAN-20	99,44
607	DEHRADUN	V	N	31	N	221006101 03 02 01	01-JAN-20	13-JAN-20	18,00,00
608	DEHRADUN	V	N	32	N	221001110 18 00 01	01-JAN-20	13-JAN-20	9,60,00
609	DEHRADUN	V	N	36	N	221001110 05 00 01	01-JAN-20	15-JAN-20	34,92,82
610	DEHRADUN	V	N	59	N	221001110 18 00 27	01-JAN-20	08-JAN-20	3,69,43
611	DEHRADUN	V	N	60	N	221001110 05 00 27	01-JAN-20	08-JAN-20	1,77,92
612	DEHRADUN	V	N	75	N	221001110 05 00 01	01-JAN-20	24-JAN-20	18,19,35
613	DEHRADUN	V	N	96	N	221001110 18 00 27	01-JAN-20	13-JAN-20	6,34,73
614	DEHRADUN	V	N	97	N	221001110 18 00 27	01-JAN-20	13-JAN-20	7,84,82
615	DEHRADUN	V	N	98	N	221006101 03 04 31	01-JAN-20	13-JAN-20	10,32,50
616	DEHRADUN	V	N	99	N	221006101 06 00 16	01-JAN-20	13-JAN-20	2,28,31
617	DEHRADUN	V	N	99	N	221006101 06 00 01	01-JAN-20	27-JAN-20	9,60,00
618	DEHRADUN	V	N	135	N	221001110 14 00 12	01-FEB-20	14-FEB-20	3,07,98
619	DEHRADUN	V	N	136	N	221001110 20 00 39	01-FEB-20	14-FEB-20	84,75
620	DEHRADUN	V	N	137	N	221001110 14 00 39	01-FEB-20	14-FEB-20	1,65,00
621	DEHRADUN	V	N	138	N	221001110 03 00 31	01-FEB-20	14-FEB-20	2,95,62
622	DEHRADUN	V	N	139	N	221003110 17 00 31	01-FEB-20	14-FEB-20	2,50,00
623	DEHRADUN	V	N	140	N	221003104 03 00 31	01-FEB-20	14-FEB-20	2,98,92
624	DEHRADUN	V	N	141	N	221003104 03 00 39	01-FEB-20	14-FEB-20	7,01,68
625	DEHRADUN	V	N	142	N	221003104 03 00 39	01-FEB-20	14-FEB-20	70,13
626	DEHRADUN	V	N	143	N	221003104 03 00 39	01-FEB-20	14-FEB-20	5,66,15

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	DEHRADUN	V	N	144	N	221003104 03 00 31	01-FEB-20	14-FEB-20	12,00,00
628	DEHRADUN	V	N	147	N	221003104 03 00 08	01-FEB-20	17-FEB-20	70,00
629	DEHRADUN	V	N	148	N	221001110 16 00 39	01-FEB-20	17-FEB-20	1,95,09
630	DEHRADUN	V	N	149	N	221001110 05 00 01	01-FEB-20	29-FEB-20	1,08,18,52
631	DEHRADUN	V	N	149	N	221001110 05 00 06	01-FEB-20	29-FEB-20	9,21,30
632	DEHRADUN	V	N	149	N	221001110 16 00 26	01-FEB-20	17-FEB-20	9,99,00
633	DEHRADUN	V	N	149	N	221001110 05 00 03	01-FEB-20	29-FEB-20	18,30,39
634	DEHRADUN	V	N	150	N	221006101 03 04 03	01-FEB-20	29-FEB-20	6,22,03
635	DEHRADUN	V	N	150	N	221006101 03 04 01	01-FEB-20	29-FEB-20	36,59,00
636	DEHRADUN	V	N	150	N	221003104 03 00 39	01-FEB-20	17-FEB-20	8,52,50
637	DEHRADUN	V	N	150	N	221006101 03 04 06	01-FEB-20	29-FEB-20	3,67,40
638	DEHRADUN	V	N	151	N	221003110 17 00 39	01-FEB-20	17-FEB-20	4,40,00
639	DEHRADUN	V	N	151	N	221001110 14 00 03	01-FEB-20	29-FEB-20	6,14,62
640	DEHRADUN	V	N	151	N	221001110 14 00 01	01-FEB-20	29-FEB-20	36,15,40
641	DEHRADUN	V	N	151	N	221001110 14 00 06	01-FEB-20	29-FEB-20	3,11,60
642	DEHRADUN	V	N	152	N	221001110 16 00 06	01-FEB-20	29-FEB-20	6,04,10
643	DEHRADUN	V	N	152	N	221001110 16 00 03	01-FEB-20	29-FEB-20	9,55,88
644	DEHRADUN	V	N	152	N	221006101 06 00 31	01-FEB-20	17-FEB-20	4,95,00
645	DEHRADUN	V	N	152	N	221001110 16 00 01	01-FEB-20	29-FEB-20	56,22,80
646	DEHRADUN	V	N	153	N	221006101 06 00 39	01-FEB-20	17-FEB-20	5,32,50
647	DEHRADUN	V	N	153	N	221001110 18 00 06	01-FEB-20	29-FEB-20	12,56,95
648	DEHRADUN	V	N	153	N	221001110 18 00 03	01-FEB-20	29-FEB-20	27,63,04
649	DEHRADUN	V	N	153	N	221001110 18 00 01	01-FEB-20	29-FEB-20	1,62,55,10
650	DEHRADUN	V	N	154	N	221001110 20 00 03	01-FEB-20	29-FEB-20	2,66,42
651	DEHRADUN	V	N	154	N	221001110 20 00 01	01-FEB-20	29-FEB-20	15,67,20
652	DEHRADUN	V	N	154	N	221001110 20 00 06	01-FEB-20	29-FEB-20	1,52,40
653	DEHRADUN	V	N	154	N	221001110 16 00 39	01-FEB-20	17-FEB-20	6,27,55
654	DEHRADUN	V	N	155	N	221006101 03 02 01	01-FEB-20	29-FEB-20	84,20,80
655	DEHRADUN	V	N	155	N	221006101 03 02 06	01-FEB-20	29-FEB-20	7,83,80
656	DEHRADUN	V	N	155	N	221006101 03 02 03	01-FEB-20	29-FEB-20	14,31,54
657	DEHRADUN	V	N	155	N	221003110 17 00 39	01-FEB-20	17-FEB-20	6,75,44
658	DEHRADUN	V	N	156	N	221003110 17 00 39	01-FEB-20	17-FEB-20	19,23,78
659	DEHRADUN	V	N	156	N	221006101 06 00 06	01-FEB-20	29-FEB-20	8,63,40
660	DEHRADUN	V	N	156	N	221006101 06 00 01	01-FEB-20	29-FEB-20	81,00,80
661	DEHRADUN	V	N	156	N	221006101 06 00 03	01-FEB-20	29-FEB-20	13,77,14
662	DEHRADUN	V	N	157	N	221006101 06 00 01	01-FEB-20	29-FEB-20	79,70,20
663	DEHRADUN	V	N	157	N	221006101 06 00 03	01-FEB-20	29-FEB-20	13,54,93



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
664	DEHRADUN	V	N	157	N	221006101 06 00 06	01-FEB-20	29-FEB-20	8,69,92
665	DEHRADUN	V	N	17	N	221001110 20 00 01	01-FEB-20	04-FEB-20	15,67,20
666	DEHRADUN	V	N	17	N	221001110 20 00 06	01-FEB-20	04-FEB-20	1,52,40
667	DEHRADUN	V	N	17	N	221001110 20 00 03	01-FEB-20	04-FEB-20	2,66,42
668	DEHRADUN	V	N	19	N	221001110 05 00 03	01-FEB-20	05-FEB-20	86,00
669	DEHRADUN	V	N	254	N	221001110 18 00 31	01-FEB-20	24-FEB-20	49,50
670	DEHRADUN	V	N	255	N	221001110 16 00 39	01-FEB-20	24-FEB-20	43,70,92
671	DEHRADUN	V	N	256	N	221006101 06 00 39	01-FEB-20	24-FEB-20	8,53,44
672	DEHRADUN	V	N	257	N	221006101 06 00 39	01-FEB-20	24-FEB-20	3,07,37
673	DEHRADUN	V	N	276	N	221003101 03 00 04	01-FEB-20	25-FEB-20	95,00
674	DEHRADUN	V	N	277	N	221001110 14 00 04	01-FEB-20	25-FEB-20	2,50,00
675	DEHRADUN	V	N	278	N	221001110 20 00 04	01-FEB-20	25-FEB-20	92,50
676	DEHRADUN	V	N	279	N	221001110 16 00 04	01-FEB-20	25-FEB-20	1,50,00
677	DEHRADUN	V	N	28	N	221001110 18 00 16	01-FEB-20	06-FEB-20	1,34,87
678	DEHRADUN	V	N	280	N	221001200 03 00 04	01-FEB-20	25-FEB-20	48,64
679	DEHRADUN	V	N	281	N	221006101 06 00 04	01-FEB-20	25-FEB-20	45,00
680	DEHRADUN	V	N	282	N	221006101 03 04 04	01-FEB-20	25-FEB-20	1,92,50
681	DEHRADUN	V	N	283	N	221006101 03 02 04	01-FEB-20	25-FEB-20	42,00
682	DEHRADUN	V	N	284	N	221003103 03 00 31	01-FEB-20	26-FEB-20	9,97,55
683	DEHRADUN	V	N	29	N	221001110 18 00 16	01-FEB-20	06-FEB-20	1,60,36
684	DEHRADUN	V	N	30	N	221001110 18 00 16	01-FEB-20	06-FEB-20	3,91,05
685	DEHRADUN	V	N	31	N	221001110 18 00 09	01-FEB-20	06-FEB-20	2,11,36
686	DEHRADUN	V	N	32	N	221001110 18 00 16	01-FEB-20	06-FEB-20	4,24,80
687	DEHRADUN	V	N	325	N	221001110 18 00 05	01-FEB-20	27-FEB-20	1,05,00
688	DEHRADUN	V	N	326	N	221001110 18 00 05	01-FEB-20	27-FEB-20	1,05,00
689	DEHRADUN	V	N	327	N	221006101 03 04 11	01-FEB-20	27-FEB-20	2,00,00
690	DEHRADUN	V	N	328	N	221001110 18 00 11	01-FEB-20	27-FEB-20	4,03,20
691	DEHRADUN	V	N	329	N	221001110 18 00 08	01-FEB-20	27-FEB-20	1,97,14
692	DEHRADUN	V	N	330	N	221003110 17 00 08	01-FEB-20	27-FEB-20	60,00
693	DEHRADUN	V	N	331	N	221003103 03 00 08	01-FEB-20	27-FEB-20	1,00,00
694	DEHRADUN	V	N	332	N	221001110 16 00 12	01-FEB-20	27-FEB-20	4,79,08
695	DEHRADUN	V	N	333	N	221001110 18 00 12	01-FEB-20	27-FEB-20	6,74,96
696	DEHRADUN	V	N	334	N	221001110 18 00 42	01-FEB-20	27-FEB-20	10,30,64
697	DEHRADUN	V	N	35	N	221001200 03 00 16	01-FEB-20	07-FEB-20	1,59,86
698	DEHRADUN	V	N	49	N	221001110 18 00 03	01-FEB-20	15-FEB-20	38,08
699	DEHRADUN	V	N	49	N	221001110 18 00 01	01-FEB-20	15-FEB-20	2,24,00
700	DEHRADUN	V	N	49	N	221001110 18 00 06	01-FEB-20	15-FEB-20	28,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
701	DEHRADUN	V	N	5	N	221001200 03 00 16	01-FEB-20	04-FEB-20	4,21,32
702	DEHRADUN	V	N	52	N	221001110 18 00 01	01-FEB-20	17-FEB-20	4,80,00
703	DEHRADUN	V	N	53	N	221006101 03 02 01	01-FEB-20	17-FEB-20	22,50,00
704	DEHRADUN	V	N	54	N	221001110 05 00 01	01-FEB-20	17-FEB-20	17,46,41
705	DEHRADUN	V	N	66	N	221001110 18 00 01	01-FEB-20	20-FEB-20	17,08,80
706	DEHRADUN	V	N	66	N	221001110 18 00 03	01-FEB-20	20-FEB-20	2,90,50
707	DEHRADUN	V	N	66	N	221001110 18 00 06	01-FEB-20	20-FEB-20	1,00,40
708	DEHRADUN	V	N	79	N	221001110 05 00 01	01-FEB-20	24-FEB-20	12,39,06
709	DEHRADUN	V	N	79	N	221001110 05 00 06	01-FEB-20	24-FEB-20	1,50,34
710	DEHRADUN	V	N	79	N	221001110 05 00 03	01-FEB-20	24-FEB-20	21,15
711	DEHRADUN	V	N	80	N	221001110 18 00 06	01-FEB-20	24-FEB-20	19,30
712	DEHRADUN	V	N	80	N	221001110 18 00 03	01-FEB-20	24-FEB-20	25,80
713	DEHRADUN	V	N	80	N	221001110 18 00 01	01-FEB-20	24-FEB-20	1,51,74
714	DEHRADUN	V	N	100	N	221001110 03 00 39	01-MAR-20	18-MAR-20	2,81,23
715	DEHRADUN	V	N	101	N	221001110 20 00 39	01-MAR-20	18-MAR-20	6,06,91
716	DEHRADUN	V	N	102	N	221003103 03 00 39	01-MAR-20	18-MAR-20	97,35
717	DEHRADUN	V	N	103	N	221001110 05 00 31	01-MAR-20	18-MAR-20	49,90
718	DEHRADUN	V	N	104	N	221001110 14 00 31	01-MAR-20	18-MAR-20	73,50
719	DEHRADUN	V	N	105	N	221001110 18 00 47	01-MAR-20	18-MAR-20	1,97,65
720	DEHRADUN	V	N	106	N	221003110 17 00 08	01-MAR-20	18-MAR-20	25,00
721	DEHRADUN	V	N	107	N	221001110 16 00 08	01-MAR-20	18-MAR-20	2,49,50
722	DEHRADUN	V	N	107	N	221001110 16 00 03	01-MAR-20	30-MAR-20	27,96
723	DEHRADUN	V	N	107	N	221001110 16 00 01	01-MAR-20	30-MAR-20	21,84,00
724	DEHRADUN	V	N	108	N	221001110 14 00 39	01-MAR-20	18-MAR-20	9,87,84
725	DEHRADUN	V	N	108	N	221001110 18 00 03	01-MAR-20	30-MAR-20	27,96
726	DEHRADUN	V	N	108	N	221001110 18 00 01	01-MAR-20	30-MAR-20	21,84,00
727	DEHRADUN	V	N	109	N	221001110 20 00 01	01-MAR-20	30-MAR-20	21,43,73
728	DEHRADUN	V	N	109	N	221001200 03 00 16	01-MAR-20	18-MAR-20	1,59,86
729	DEHRADUN	V	N	109	N	221001110 20 00 03	01-MAR-20	30-MAR-20	1,70,10
730	DEHRADUN	V	N	110	N	221001200 03 00 39	01-MAR-20	18-MAR-20	2,25,12
731	DEHRADUN	V	N	114	N	221001110 18 00 03	01-MAR-20	30-MAR-20	2,49,21
732	DEHRADUN	V	N	114	N	221001110 18 00 01	01-MAR-20	30-MAR-20	51,41,00
733	DEHRADUN	V	N	115	N	221006101 03 02 03	01-MAR-20	30-MAR-20	16,80
734	DEHRADUN	V	N	115	N	221006101 03 02 01	01-MAR-20	30-MAR-20	12,60,00
735	DEHRADUN	V	N	118	N	221006101 06 00 01	01-MAR-20	31-MAR-20	1,19,18
736	DEHRADUN	V	N	119	N	221006101 06 00 01	01-MAR-20	31-MAR-20	55,90,14
737	DEHRADUN	V	N	121	N	221006101 06 00 06	01-MAR-20	31-MAR-20	1,05,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
738	DEHRADUN	V	N	122	N	221006101 06 00 06	01-MAR-20	31-MAR-20	3,15,00
739	DEHRADUN	V	N	129	N	221001110 14 00 39	01-MAR-20	20-MAR-20	10,51,66
740	DEHRADUN	V	N	130	N	221001110 20 00 39	01-MAR-20	20-MAR-20	16,27,59
741	DEHRADUN	V	N	138	N	221001110 18 00 04	01-MAR-20	20-MAR-20	2,00,00
742	DEHRADUN	V	N	148	N	221006101 06 00 39	01-MAR-20	20-MAR-20	9,99,35
743	DEHRADUN	V	N	149	N	221006101 06 00 39	01-MAR-20	20-MAR-20	2,44,80
744	DEHRADUN	V	N	150	N	221001200 01 03 31	01-MAR-20	20-MAR-20	55,40
745	DEHRADUN	V	N	151	N	221006101 06 00 29	01-MAR-20	20-MAR-20	4,27,63
746	DEHRADUN	V	N	152	N	221001110 05 00 39	01-MAR-20	20-MAR-20	6,04,24
747	DEHRADUN	V	N	153	N	221003103 03 00 39	01-MAR-20	20-MAR-20	7,45,29
748	DEHRADUN	V	N	154	N	221003103 03 00 39	01-MAR-20	20-MAR-20	18,32,87
749	DEHRADUN	V	N	155	N	221003101 03 00 31	01-MAR-20	20-MAR-20	2,46,40
750	DEHRADUN	V	N	17	N	221006101 03 04 03	01-MAR-20	18-MAR-20	1,74,08
751	DEHRADUN	V	N	17	N	221006101 03 04 01	01-MAR-20	18-MAR-20	10,24,00
752	DEHRADUN	V	N	179	N	221001110 05 00 04	01-MAR-20	21-MAR-20	62,00
753	DEHRADUN	V	N	18	N	221006101 03 02 01	01-MAR-20	18-MAR-20	3,59,00
754	DEHRADUN	V	N	18	N	221006101 03 02 03	01-MAR-20	18-MAR-20	32,31
755	DEHRADUN	V	N	19	N	221001110 05 00 01	01-MAR-20	18-MAR-20	6,70,90
756	DEHRADUN	V	N	19	N	221001110 05 00 03	01-MAR-20	18-MAR-20	40,46
757	DEHRADUN	V	N	20	N	221001110 05 00 01	01-MAR-20	18-MAR-20	11,38,41
758	DEHRADUN	V	N	21	N	221001110 18 00 01	01-MAR-20	18-MAR-20	4,80,00
759	DEHRADUN	V	N	22	N	221006101 06 00 01	01-MAR-20	18-MAR-20	9,60,00
760	DEHRADUN	V	N	25	N	221006101 03 02 01	01-MAR-20	20-MAR-20	7,05,47
761	DEHRADUN	V	N	303	N	221003104 03 00 11	01-MAR-20	26-MAR-20	2,00,00
762	DEHRADUN	V	N	351	N	221001110 18 00 27	01-MAR-20	26-MAR-20	1,86,18
763	DEHRADUN	V	N	352	N	221001110 18 00 27	01-MAR-20	26-MAR-20	51,08
764	DEHRADUN	V	N	354	N	221006101 03 04 27	01-MAR-20	26-MAR-20	1,37,30
765	DEHRADUN	V	N	355	N	221001110 05 00 27	01-MAR-20	26-MAR-20	16,12
766	DEHRADUN	V	N	401	N	221006800 07 00 15	01-MAR-20	26-MAR-20	3,44,96
767	DEHRADUN	V	N	402	N	221006800 07 00 15	01-MAR-20	26-MAR-20	4,71,86
768	DEHRADUN	V	N	403	N	221006800 07 00 15	01-MAR-20	26-MAR-20	5,08,92
769	DEHRADUN	V	N	404	N	221003110 17 00 08	01-MAR-20	26-MAR-20	9,11,25
770	DEHRADUN	V	N	405	N	221003103 03 00 11	01-MAR-20	26-MAR-20	2,29,01
771	DEHRADUN	V	N	406	N	221001110 18 00 11	01-MAR-20	26-MAR-20	3,19,99
772	DEHRADUN	V	N	407	N	221001110 05 00 11	01-MAR-20	26-MAR-20	2,36,00
773	DEHRADUN	V	N	408	N	221001110 18 00 08	01-MAR-20	26-MAR-20	1,33,09
774	DEHRADUN	V	N	409	N	221006800 07 00 15	01-MAR-20	26-MAR-20	3,27,53

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
775	DEHRADUN	V	N	410	N	221006101 06 00 16	01-MAR-20	26-MAR-20	3,21,15
776	DEHRADUN	V	N	423	N	221001110 18 00 29	01-MAR-20	26-MAR-20	9,90,77
777	DEHRADUN	V	N	424	N	221001110 18 00 29	01-MAR-20	26-MAR-20	13,11,75
778	DEHRADUN	V	N	445	N	221001110 18 00 16	01-MAR-20	26-MAR-20	8,69,15
779	DEHRADUN	V	N	52	N	221001110 18 00 01	01-MAR-20	24-MAR-20	57,49,20
780	DEHRADUN	V	N	52	N	221001110 18 00 03	01-MAR-20	24-MAR-20	9,77,36
781	DEHRADUN	V	N	52	N	221001110 18 00 06	01-MAR-20	24-MAR-20	3,39,58
782	DEHRADUN	V	N	53	N	221001110 14 00 03	01-MAR-20	24-MAR-20	51,34
783	DEHRADUN	V	N	53	N	221001110 14 00 06	01-MAR-20	24-MAR-20	27,80
784	DEHRADUN	V	N	53	N	221001110 14 00 01	01-MAR-20	24-MAR-20	3,02,00
785	DEHRADUN	V	N	54	N	221001200 03 00 06	01-MAR-20	24-MAR-20	92,90
786	DEHRADUN	V	N	54	N	221001200 03 00 03	01-MAR-20	24-MAR-20	1,46,71
787	DEHRADUN	V	N	54	N	221001200 03 00 01	01-MAR-20	24-MAR-20	8,63,00
788	DEHRADUN	V	N	606	N	221006101 06 00 29	01-MAR-20	30-MAR-20	13,19,15
789	DEHRADUN	V	N	607	N	221001110 18 00 29	01-MAR-20	30-MAR-20	13,45,83
790	DEHRADUN	V	N	608	N	221001800 06 00 42	01-MAR-20	30-MAR-20	40,62,27
791	DEHRADUN	V	N	609	N	221001110 18 00 29	01-MAR-20	30-MAR-20	53,54,53
792	DEHRADUN	V	N	61	N	221001200 01 03 39	01-MAR-20	18-MAR-20	2,48,37
793	DEHRADUN	V	N	610	N	221003104 03 00 25	01-MAR-20	30-MAR-20	12,43,77
794	DEHRADUN	V	N	611	N	221003104 03 00 25	01-MAR-20	30-MAR-20	11,99,67
795	DEHRADUN	V	N	612	N	221003104 03 00 25	01-MAR-20	30-MAR-20	12,48,97
796	DEHRADUN	V	N	613	N	221006101 03 04 31	01-MAR-20	30-MAR-20	4,62,00
797	DEHRADUN	V	N	614	N	221001110 18 00 25	01-MAR-20	30-MAR-20	76,69,57
798	DEHRADUN	V	N	615	N	221001110 18 00 25	01-MAR-20	30-MAR-20	12,88,53
799	DEHRADUN	V	N	616	N	221003104 03 00 08	01-MAR-20	30-MAR-20	7,69,30
800	DEHRADUN	V	N	617	N	221001110 18 00 39	01-MAR-20	30-MAR-20	4,00,69
801	DEHRADUN	V	N	618	N	221001110 14 00 31	01-MAR-20	30-MAR-20	3,99,00
802	DEHRADUN	V	N	619	N	221001110 05 00 31	01-MAR-20	30-MAR-20	2,47,50
803	DEHRADUN	V	N	62	N	221001110 14 00 31	01-MAR-20	18-MAR-20	54,92
804	DEHRADUN	V	N	620	N	221001110 18 00 31	01-MAR-20	30-MAR-20	2,47,50
805	DEHRADUN	V	N	621	N	221001110 18 00 13	01-MAR-20	30-MAR-20	22,77
806	DEHRADUN	V	N	622	N	221001110 03 00 31	01-MAR-20	30-MAR-20	3,53,15
807	DEHRADUN	V	N	623	N	221003104 03 00 42	01-MAR-20	30-MAR-20	95,00
808	DEHRADUN	V	N	624	N	221003101 03 00 42	01-MAR-20	30-MAR-20	95,50
809	DEHRADUN	V	N	625	N	221001110 03 00 12	01-MAR-20	30-MAR-20	4,32,30
810	DEHRADUN	V	N	626	N	221006101 06 00 11	01-MAR-20	30-MAR-20	4,92,25
811	DEHRADUN	V	N	641	N	221006101 06 00 08	01-MAR-20	30-MAR-20	2,34,29

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	DEHRADUN	V	N	642	N	221001110 05 00 08	01-MAR-20	30-MAR-20	1,29,21
813	DEHRADUN	V	N	643	N	221001110 05 00 42	01-MAR-20	30-MAR-20	2,12,40
814	DEHRADUN	V	N	644	N	221001110 18 00 11	01-MAR-20	30-MAR-20	2,14,96
815	DEHRADUN	V	N	645	N	221001110 14 00 08	01-MAR-20	30-MAR-20	2,16,00
816	DEHRADUN	V	N	646	N	221001110 16 00 08	01-MAR-20	30-MAR-20	4,90,00
817	DEHRADUN	V	N	716	N	221001110 18 00 27	01-MAR-20	31-MAR-20	5,49,51
818	DEHRADUN	V	N	749	N	221001110 05 00 04	01-MAR-20	31-MAR-20	1,87,50
819	DEHRADUN	V	N	750	N	221006101 06 00 27	01-MAR-20	31-MAR-20	61,29
820	DEHRADUN	V	N	751	N	221006101 06 00 27	01-MAR-20	31-MAR-20	2,29,55
821	DEHRADUN	V	N	752	N	221001110 14 00 27	01-MAR-20	31-MAR-20	1,89,66
822	DEHRADUN	V	N	753	N	221001110 14 00 27	01-MAR-20	31-MAR-20	55,20
823	DEHRADUN	V	N	754	N	221006101 03 04 27	01-MAR-20	31-MAR-20	84,71
824	DEHRADUN	V	N	755	N	221001110 05 00 27	01-MAR-20	31-MAR-20	3,85,09
825	DEHRADUN	V	N	756	N	221001110 18 00 42	01-MAR-20	31-MAR-20	3,36,90
826	DEHRADUN	V	N	757	N	221003103 03 00 12	01-MAR-20	31-MAR-20	4,16,64
827	DEHRADUN	V	N	758	N	221006104 03 00 08	01-MAR-20	31-MAR-20	98,75
828	DEHRADUN	V	N	759	N	221003103 03 00 42	01-MAR-20	31-MAR-20	89,00
829	DEHRADUN	V	N	760	N	221006104 03 00 42	01-MAR-20	31-MAR-20	89,50
830	DEHRADUN	V	N	761	N	221001110 18 00 12	01-MAR-20	31-MAR-20	2,48,00
831	DEHRADUN	V	N	762	N	221003110 17 00 11	01-MAR-20	31-MAR-20	4,70,00
832	DEHRADUN	V	N	763	N	221001110 14 00 39	01-MAR-20	31-MAR-20	7,29,21
833	DEHRADUN	V	N	78	N	221006101 03 02 01	01-MAR-20	26-MAR-20	11,25,00
834	DEHRADUN	V	N	79	N	221003103 03 00 39	01-MAR-20	18-MAR-20	32,03,43
835	DEHRADUN	V	N	80	N	221006101 03 02 06	01-MAR-20	26-MAR-20	20
836	DEHRADUN	V	N	80	N	221006101 03 02 01	01-MAR-20	26-MAR-20	23,47
837	DEHRADUN	V	N	80	N	221006101 03 02 03	01-MAR-20	26-MAR-20	3,99
838	DEHRADUN	V	N	82	N	221001110 14 00 39	01-MAR-20	18-MAR-20	22,55,52
839	DEHRADUN	V	N	83	N	221001110 20 00 39	01-MAR-20	18-MAR-20	10,66,43
840	DEHRADUN	V	N	84	N	221001110 20 00 39	01-MAR-20	18-MAR-20	19,94,66
841	DEHRADUN	V	N	85	N	221001110 14 00 39	01-MAR-20	18-MAR-20	28,83,58
842	DEHRADUN	V	N	86	N	221001200 01 03 31	01-MAR-20	18-MAR-20	40,32
843	DEHRADUN	V	N	88	N	221001110 05 00 27	01-MAR-20	18-MAR-20	1,53,25
844	DEHRADUN	V	N	89	N	221001110 05 00 27	01-MAR-20	18-MAR-20	2,56,22

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
845	DEHRADUN	V	N	130	N	221001110 03 00 04	01-JAN-20	18-JAN-20	27,52

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
846	DEHRADUN	V	N	139	N	221001110 03 00 04	01-JAN-20	18-JAN-20	33,04
847	DEHRADUN	V	N	205	N	221001110 03 00 03	01-JAN-20	31-JAN-20	2,58,58,86
848	DEHRADUN	V	N	205	N	221001110 03 00 06	01-JAN-20	31-JAN-20	1,60,32,93
849	DEHRADUN	V	N	205	N	221001110 03 00 01	01-JAN-20	31-JAN-20	15,21,37,79
850	DEHRADUN	V	N	206	N	221001110 05 00 01	01-JAN-20	31-JAN-20	10,33,00
851	DEHRADUN	V	N	206	N	221001110 05 00 03	01-JAN-20	31-JAN-20	1,75,61
852	DEHRADUN	V	N	206	N	221001110 05 00 06	01-JAN-20	31-JAN-20	1,01,30
853	DEHRADUN	V	N	207	N	221001200 03 00 03	01-JAN-20	31-JAN-20	3,86,10
854	DEHRADUN	V	N	207	N	221001200 03 00 06	01-JAN-20	31-JAN-20	44,60
855	DEHRADUN	V	N	207	N	221001200 03 00 01	01-JAN-20	31-JAN-20	22,71,20
856	DEHRADUN	V	N	208	N	221001110 11 00 03	01-JAN-20	31-JAN-20	1,64,61
857	DEHRADUN	V	N	208	N	221001110 11 00 01	01-JAN-20	31-JAN-20	8,19,00
858	DEHRADUN	V	N	208	N	221001110 11 00 06	01-JAN-20	31-JAN-20	1,02,00
859	DEHRADUN	V	N	58	N	221001110 03 00 01	01-JAN-20	18-JAN-20	85,33,47
860	DEHRADUN	V	N	108	N	221001110 03 00 04	01-FEB-20	13-FEB-20	19,00
861	DEHRADUN	V	N	164	N	221001110 05 00 03	01-FEB-20	29-FEB-20	1,75,61
862	DEHRADUN	V	N	164	N	221001110 05 00 01	01-FEB-20	29-FEB-20	10,33,00
863	DEHRADUN	V	N	164	N	221001110 05 00 06	01-FEB-20	29-FEB-20	1,01,30
864	DEHRADUN	V	N	165	N	221001110 11 00 03	01-FEB-20	29-FEB-20	1,64,61
865	DEHRADUN	V	N	165	N	221001110 11 00 06	01-FEB-20	29-FEB-20	1,02,00
866	DEHRADUN	V	N	165	N	221001110 11 00 01	01-FEB-20	29-FEB-20	8,19,00
867	DEHRADUN	V	N	166	N	221001200 03 00 01	01-FEB-20	29-FEB-20	22,71,20
868	DEHRADUN	V	N	166	N	221001200 03 00 03	01-FEB-20	29-FEB-20	3,86,10
869	DEHRADUN	V	N	166	N	221001200 03 00 06	01-FEB-20	29-FEB-20	44,60
870	DEHRADUN	V	N	167	N	221001110 03 00 03	01-FEB-20	29-FEB-20	2,59,09,20
871	DEHRADUN	V	N	167	N	221001110 03 00 01	01-FEB-20	29-FEB-20	15,21,35,92
872	DEHRADUN	V	N	167	N	221001110 03 00 06	01-FEB-20	29-FEB-20	1,61,44,55
873	DEHRADUN	V	N	667	N	221001110 03 00 04	01-MAR-20	31-MAR-20	35,90
874	DEHRADUN	V	N	668	N	221001110 03 00 04	01-MAR-20	31-MAR-20	51,40
875	DEHRADUN	V	N	669	N	221001110 03 00 04	01-MAR-20	31-MAR-20	51,40
876	DEHRADUN	V	N	670	N	221001110 03 00 04	01-MAR-20	31-MAR-20	53,15
877	DEHRADUN	V	N	671	N	221001110 03 00 04	01-MAR-20	31-MAR-20	6,30
878	DEHRADUN	V	N	748	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,07,73
879	DEHRADUN	V	N	764	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,31,04
880	DEHRADUN	V	N	765	N	221001110 03 00 27	01-MAR-20	31-MAR-20	40,10
881	DEHRADUN	V	N	766	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,05,17
882	DEHRADUN	V	N	767	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,00,41

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
883	DEHRADUN	V	N	768	N	221001110 03 00 27	01-MAR-20	31-MAR-20	30,00
884	DEHRADUN	V	N	769	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,87,74
885	DEHRADUN	V	N	770	N	221001110 03 00 27	01-MAR-20	31-MAR-20	33,69
886	DEHRADUN	V	N	771	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,89,15
887	DEHRADUN	V	N	772	N	221001110 03 00 27	01-MAR-20	31-MAR-20	36,86
888	DEHRADUN	V	N	773	N	221001110 03 00 27	01-MAR-20	31-MAR-20	6,58
889	DEHRADUN	V	N	774	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,09,16
890	DEHRADUN	V	N	775	N	221001110 03 00 27	01-MAR-20	31-MAR-20	65,76
891	DEHRADUN	V	N	776	N	221001110 03 00 27	01-MAR-20	31-MAR-20	13,69
892	DEHRADUN	V	N	777	N	221001110 03 00 27	01-MAR-20	31-MAR-20	93,52
893	DEHRADUN	V	N	778	N	221001110 03 00 27	01-MAR-20	31-MAR-20	47,49
894	DEHRADUN	V	N	779	N	221001110 03 00 27	01-MAR-20	31-MAR-20	9,72
895	DEHRADUN	V	N	780	N	221001110 03 00 27	01-MAR-20	31-MAR-20	6,01,33
896	DEHRADUN	V	N	781	N	221001110 03 00 27	01-MAR-20	31-MAR-20	97,05
897	DEHRADUN	V	N	782	N	221001110 03 00 27	01-MAR-20	31-MAR-20	14,39
898	DEHRADUN	V	N	783	N	221001110 03 00 27	01-MAR-20	31-MAR-20	7,64
899	DEHRADUN	V	N	784	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,16,28
900	DEHRADUN	V	N	785	N	221001110 03 00 27	01-MAR-20	31-MAR-20	48,29
901	DEHRADUN	V	N	786	N	221001110 03 00 27	01-MAR-20	31-MAR-20	18,55
902	DEHRADUN	V	N	787	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,08,57
903	DEHRADUN	V	N	788	N	221001110 03 00 27	01-MAR-20	31-MAR-20	80,53
904	DEHRADUN	V	N	789	N	221001110 03 00 27	01-MAR-20	31-MAR-20	95,10
905	DEHRADUN	V	N	79	N	221001110 03 00 01	01-MAR-20	26-MAR-20	2,60,00
906	DEHRADUN	V	N	79	N	221001110 03 00 03	01-MAR-20	26-MAR-20	31,20
907	DEHRADUN	V	N	790	N	221001110 03 00 27	01-MAR-20	31-MAR-20	9,95
908	DEHRADUN	V	N	791	N	221001110 03 00 27	01-MAR-20	31-MAR-20	20,50
909	DEHRADUN	V	N	792	N	221001110 03 00 27	01-MAR-20	31-MAR-20	13,80
910	DEHRADUN	V	N	793	N	221001110 03 00 27	01-MAR-20	31-MAR-20	24,00
911	DEHRADUN	V	N	794	N	221001110 03 00 27	01-MAR-20	31-MAR-20	83,27
912	DEHRADUN	V	N	795	N	221001110 03 00 27	01-MAR-20	31-MAR-20	7,05
913	DEHRADUN	V	N	796	N	221001110 03 00 27	01-MAR-20	31-MAR-20	98,55
914	DEHRADUN	V	N	797	N	221001110 03 00 27	01-MAR-20	31-MAR-20	62,31
915	DEHRADUN	V	N	798	N	221001110 03 00 27	01-MAR-20	31-MAR-20	13,13
916	DEHRADUN	V	N	799	N	221001110 03 00 27	01-MAR-20	31-MAR-20	30,58
917	DEHRADUN	V	N	800	N	221001110 03 00 27	01-MAR-20	31-MAR-20	5,07,26
918	DEHRADUN	V	N	801	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,13,31
919	DEHRADUN	V	N	802	N	221001110 03 00 27	01-MAR-20	31-MAR-20	8,24

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
920	DEHRADUN	V	N	803	N	221001110 03 00 27	01-MAR-20	31-MAR-20	76,33
921	DEHRADUN	V	N	804	N	221001110 03 00 27	01-MAR-20	31-MAR-20	11,77
922	DEHRADUN	V	N	805	N	221001110 03 00 27	01-MAR-20	31-MAR-20	50,27
923	DEHRADUN	V	N	806	N	221001110 03 00 27	01-MAR-20	31-MAR-20	8,37
924	DEHRADUN	V	N	807	N	221001110 03 00 27	01-MAR-20	31-MAR-20	31,87
925	DEHRADUN	V	N	808	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,08,35
926	DEHRADUN	V	N	809	N	221001110 03 00 27	01-MAR-20	31-MAR-20	16,02
927	DEHRADUN	V	N	810	N	221001110 03 00 27	01-MAR-20	31-MAR-20	5,77,88
928	DEHRADUN	V	N	811	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,65,27
929	DEHRADUN	V	N	812	N	221001110 03 00 27	01-MAR-20	31-MAR-20	12,71,16
930	DEHRADUN	V	N	813	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,32,77
931	DEHRADUN	V	N	814	N	221001110 03 00 05	01-MAR-20	31-MAR-20	1,40,50
932	DEHRADUN	V	N	815	N	221001110 03 00 27	01-MAR-20	31-MAR-20	35,98
933	DEHRADUN	V	N	816	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,04,63
934	DEHRADUN	V	N	817	N	221001110 03 00 27	01-MAR-20	31-MAR-20	63,10
935	DEHRADUN	V	N	818	N	221001110 03 00 27	01-MAR-20	31-MAR-20	36,80
936	DEHRADUN	V	N	819	N	221001110 03 00 27	01-MAR-20	31-MAR-20	12,17
937	DEHRADUN	V	N	820	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,57,79
938	DEHRADUN	V	N	821	N	221001110 03 00 27	01-MAR-20	31-MAR-20	73,13
939	DEHRADUN	V	N	822	N	221001110 03 00 27	01-MAR-20	31-MAR-20	8,05
940	DEHRADUN	V	N	823	N	221001110 03 00 27	01-MAR-20	31-MAR-20	40,93
941	DEHRADUN	V	N	824	N	221001110 03 00 27	01-MAR-20	31-MAR-20	19,01
942	DEHRADUN	V	N	825	N	221001110 03 00 27	01-MAR-20	31-MAR-20	9,77
943	DEHRADUN	V	N	826	N	221001110 03 00 27	01-MAR-20	31-MAR-20	87,31
944	DEHRADUN	V	N	827	N	221001110 03 00 27	01-MAR-20	31-MAR-20	4,33,05
945	DEHRADUN	V	N	828	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,29,54
946	DEHRADUN	V	N	829	N	221001110 03 00 27	01-MAR-20	31-MAR-20	45,60
947	DEHRADUN	V	N	830	N	221001110 03 00 27	01-MAR-20	31-MAR-20	25,93
948	DEHRADUN	V	N	831	N	221001110 03 00 27	01-MAR-20	31-MAR-20	61,07
949	DEHRADUN	V	N	832	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,16,28
950	DEHRADUN	V	N	833	N	221001110 03 00 27	01-MAR-20	31-MAR-20	49,14
951	DEHRADUN	V	N	834	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,53,50
952	DEHRADUN	V	N	835	N	221001110 03 00 27	01-MAR-20	31-MAR-20	25,96

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
953	DEHRADUN	V	N	169	N	221001110 03 00 03	01-JAN-20	31-JAN-20	87,96,93



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
954	DEHRADUN	V	N	169	N	221001110 03 00 01	01-JAN-20	31-JAN-20	5,17,46,60
955	DEHRADUN	V	N	169	N	221001110 03 00 06	01-JAN-20	31-JAN-20	58,82,95
956	DEHRADUN	V	N	170	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,91,30
957	DEHRADUN	V	N	170	N	221006101 05 00 03	01-JAN-20	31-JAN-20	4,19,05
958	DEHRADUN	V	N	170	N	221006101 05 00 01	01-JAN-20	31-JAN-20	24,65,00
959	DEHRADUN	V	N	22	N	221001110 03 00 01	01-JAN-20	07-JAN-20	4,79,01
960	DEHRADUN	V	N	59	N	221006101 05 00 01	01-JAN-20	18-JAN-20	5,20,00
961	DEHRADUN	V	N	169	N	221006101 05 00 01	01-FEB-20	29-FEB-20	5,20,00
962	DEHRADUN	V	N	103	N	221006101 05 00 01	01-MAR-20	30-MAR-20	5,05,00
963	DEHRADUN	V	N	103	N	221006101 05 00 03	01-MAR-20	30-MAR-20	60,60
964	DEHRADUN	V	N	13	N	221001110 03 00 01	01-MAR-20	07-MAR-20	5,06,85,23
965	DEHRADUN	V	N	13	N	221001110 03 00 03	01-MAR-20	07-MAR-20	86,18,09
966	DEHRADUN	V	N	13	N	221001110 03 00 06	01-MAR-20	07-MAR-20	57,41,95
967	DEHRADUN	V	N	14	N	221006101 05 00 01	01-MAR-20	07-MAR-20	24,65,00
968	DEHRADUN	V	N	14	N	221006101 05 00 03	01-MAR-20	07-MAR-20	4,19,05
969	DEHRADUN	V	N	14	N	221006101 05 00 06	01-MAR-20	07-MAR-20	2,91,30
970	DEHRADUN	V	N	44	N	221001110 03 00 06	01-MAR-20	21-MAR-20	24,00
971	DEHRADUN	V	N	45	N	221001110 03 00 01	01-MAR-20	21-MAR-20	55,97
972	DEHRADUN	V	N	46	N	221001110 03 00 01	01-MAR-20	21-MAR-20	1,39,36
973	DEHRADUN	V	N	64	N	221006101 05 00 01	01-MAR-20	25-MAR-20	5,20,00
974	DEHRADUN	V	N	65	N	221001110 03 00 01	01-MAR-20	25-MAR-20	6,60,00
975	DEHRADUN	V	N	65	N	221001110 03 00 03	01-MAR-20	25-MAR-20	1,12,20
976	DEHRADUN	V	N	65	N	221001110 03 00 06	01-MAR-20	25-MAR-20	1,01,80
977	DEHRADUN	V	N	69	N	221001110 03 00 03	01-MAR-20	26-MAR-20	43,08
978	DEHRADUN	V	N	69	N	221001110 03 00 01	01-MAR-20	26-MAR-20	3,59,00
979	DEHRADUN	V	N	70	N	221001110 03 00 06	01-MAR-20	26-MAR-20	40,89
980	DEHRADUN	V	N	836	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,51,79
981	DEHRADUN	V	N	837	N	221001110 03 00 27	01-MAR-20	31-MAR-20	4,15,90
982	DEHRADUN	V	N	838	N	221001110 03 00 27	01-MAR-20	31-MAR-20	26,23
983	DEHRADUN	V	N	839	N	221001110 03 00 27	01-MAR-20	31-MAR-20	4,10,39
984	DEHRADUN	V	N	840	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,26,62
985	DEHRADUN	V	N	841	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,44,12
986	DEHRADUN	V	N	842	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,71,02
987	DEHRADUN	V	N	843	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,07,58
988	DEHRADUN	V	N	844	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,96,00
989	DEHRADUN	V	N	845	N	221001110 03 00 27	01-MAR-20	31-MAR-20	5,96
990	DEHRADUN	V	N	846	N	221001110 03 00 27	01-MAR-20	31-MAR-20	9,25,72

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	DEHRADUN	V	N	847	N	221001110 03 00 27	01-MAR-20	31-MAR-20	78,45
992	DEHRADUN	V	N	848	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,38,73
993	DEHRADUN	V	N	849	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,72,06
994	DEHRADUN	V	N	850	N	221001110 03 00 27	01-MAR-20	31-MAR-20	53,90
995	DEHRADUN	V	N	851	N	221001110 03 00 27	01-MAR-20	31-MAR-20	11,93,80
996	DEHRADUN	V	N	852	N	221001110 03 00 27	01-MAR-20	31-MAR-20	78,26
997	DEHRADUN	V	N	853	N	221001110 03 00 27	01-MAR-20	31-MAR-20	62,64
998	DEHRADUN	V	N	854	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,35,29
999	DEHRADUN	V	N	855	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,15,08
1000	DEHRADUN	V	N	856	N	221001110 03 00 27	01-MAR-20	31-MAR-20	7,36
1001	DEHRADUN	V	N	857	N	221001110 03 00 27	01-MAR-20	31-MAR-20	25,54
1002	DEHRADUN	V	N	858	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,40,45
1003	DEHRADUN	V	N	859	N	221001110 03 00 27	01-MAR-20	31-MAR-20	12,53
1004	DEHRADUN	V	N	860	N	221001110 03 00 27	01-MAR-20	31-MAR-20	28,32
1005	DEHRADUN	V	N	861	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,13,72
1006	DEHRADUN	V	N	862	N	221001110 03 00 27	01-MAR-20	31-MAR-20	6,82,53
1007	DEHRADUN	V	N	863	N	221001110 03 00 27	01-MAR-20	31-MAR-20	43,10
1008	DEHRADUN	V	N	864	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,51,78
1009	DEHRADUN	V	N	867	N	221001110 03 00 27	01-MAR-20	31-MAR-20	6,13,97
1010	DEHRADUN	V	N	868	N	221001110 03 00 27	01-MAR-20	31-MAR-20	77,28
1011	DEHRADUN	V	N	869	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,12,50
1012	DEHRADUN	V	N	870	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,08,46
1013	DEHRADUN	V	N	871	N	221001110 03 00 27	01-MAR-20	31-MAR-20	27,18
1014	DEHRADUN	V	N	872	N	221001110 03 00 27	01-MAR-20	31-MAR-20	6,01,47
1015	DEHRADUN	V	N	873	N	221001110 03 00 27	01-MAR-20	31-MAR-20	28,30
1016	DEHRADUN	V	N	874	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,76,00
1017	DEHRADUN	V	N	875	N	221001110 03 00 27	01-MAR-20	31-MAR-20	6,74
1018	DEHRADUN	V	N	876	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,21,67

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
1019	DEHRADUN	V	N	11	N	221001110 03 00 01	01-JAN-20	04-JAN-20	22,50,00
1020	DEHRADUN	V	N	11	N	221001110 03 00 06	01-JAN-20	04-JAN-20	17,00
1021	DEHRADUN	V	N	11	N	221001110 03 00 03	01-JAN-20	04-JAN-20	3,82,50
1022	DEHRADUN	V	N	14	N	221001110 03 00 03	01-JAN-20	04-JAN-20	91,12
1023	DEHRADUN	V	N	14	N	221001110 03 00 06	01-JAN-20	04-JAN-20	7,60
1024	DEHRADUN	V	N	14	N	221001110 03 00 01	01-JAN-20	04-JAN-20	5,36,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002664 CHIEF MEDICAL OFFICER SUPERINTENDENT CORONATION HOSPITAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1025	DEHRADUN	V	N	156	N	221001110 03 00 01	01-JAN-20	31-JAN-20	7,64,10,00
1026	DEHRADUN	V	N	156	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,29,72,84
1027	DEHRADUN	V	N	156	N	221001110 03 00 06	01-JAN-20	31-JAN-20	67,09,78
1028	DEHRADUN	V	N	21	N	221001110 03 00 01	01-JAN-20	06-JAN-20	32,01,29
1029	DEHRADUN	V	N	30	N	221001110 15 00 20	01-JAN-20	06-JAN-20	5,50,00,00
1030	DEHRADUN	V	N	44	N	221001110 03 00 03	01-JAN-20	16-JAN-20	3,82,50
1031	DEHRADUN	V	N	44	N	221001110 03 00 06	01-JAN-20	16-JAN-20	17,00
1032	DEHRADUN	V	N	44	N	221001110 03 00 01	01-JAN-20	16-JAN-20	22,50,00
1033	DEHRADUN	V	N	60	N	221001110 03 00 01	01-JAN-20	18-JAN-20	12,33,88
1034	DEHRADUN	V	N	60	N	221001110 03 00 03	01-JAN-20	18-JAN-20	2,23,44
1035	DEHRADUN	V	N	60	N	221001110 03 00 06	01-JAN-20	18-JAN-20	2,96
1036	DEHRADUN	V	N	72	N	221001110 03 00 03	01-JAN-20	22-JAN-20	1,09,47
1037	DEHRADUN	V	N	72	N	221001110 03 00 01	01-JAN-20	22-JAN-20	11,27,06
1038	DEHRADUN	V	N	72	N	221001110 03 00 06	01-JAN-20	22-JAN-20	1,31,81
1039	DEHRADUN	V	N	76	N	221001110 03 00 03	01-JAN-20	24-JAN-20	6,58,26
1040	DEHRADUN	V	N	76	N	221001110 03 00 01	01-JAN-20	24-JAN-20	58,66,55
1041	DEHRADUN	V	N	76	N	221001110 03 00 06	01-JAN-20	24-JAN-20	7,21,96
1042	DEHRADUN	V	N	158	N	221001110 03 00 01	01-FEB-20	29-FEB-20	7,98,67,90
1043	DEHRADUN	V	N	158	N	221001110 03 00 03	01-FEB-20	29-FEB-20	1,35,69,59
1044	DEHRADUN	V	N	158	N	221001110 03 00 06	01-FEB-20	29-FEB-20	77,07,92
1045	DEHRADUN	V	N	237	N	221006101 99 00 20	01-FEB-20	24-FEB-20	8,26,40,88
1046	DEHRADUN	V	N	309	N	221006101 99 00 20	01-FEB-20	26-FEB-20	4,83,77,36
1047	DEHRADUN	V	N	39	N	221001110 03 00 01	01-FEB-20	12-FEB-20	30,37,10
1048	DEHRADUN	V	N	40	N	221001110 03 00 03	01-FEB-20	12-FEB-20	10,14
1049	DEHRADUN	V	N	40	N	221001110 03 00 01	01-FEB-20	12-FEB-20	59,68
1050	DEHRADUN	V	N	40	N	221001110 03 00 06	01-FEB-20	12-FEB-20	6,18
1051	DEHRADUN	V	N	42	N	221001110 03 00 03	01-FEB-20	13-FEB-20	3,68,83
1052	DEHRADUN	V	N	42	N	221001110 03 00 06	01-FEB-20	13-FEB-20	1,25,40
1053	DEHRADUN	V	N	42	N	221001110 03 00 01	01-FEB-20	13-FEB-20	21,69,60
1054	DEHRADUN	V	N	48	N	221001110 03 00 01	01-FEB-20	15-FEB-20	7,54,00
1055	DEHRADUN	V	N	48	N	221001110 03 00 06	01-FEB-20	15-FEB-20	1,15,40
1056	DEHRADUN	V	N	48	N	221001110 03 00 03	01-FEB-20	15-FEB-20	1,28,18
1057	DEHRADUN	V	N	50	N	221001110 03 00 01	01-FEB-20	15-FEB-20	7,54,00
1058	DEHRADUN	V	N	50	N	221001110 03 00 06	01-FEB-20	15-FEB-20	1,15,40
1059	DEHRADUN	V	N	50	N	221001110 03 00 03	01-FEB-20	15-FEB-20	2,41,28
1060	DEHRADUN	V	N	55	N	221001110 03 00 06	01-FEB-20	17-FEB-20	51,70
1061	DEHRADUN	V	N	55	N	221001110 03 00 03	01-FEB-20	17-FEB-20	75,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002664 CHIEF MEDICAL OFFICER SUPERINTENDENT CORONATION HOSPITAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1062	DEHRADUN	V	N	55	N	221001110 03 00 01	01-FEB-20	17-FEB-20	4,45,60
1063	DEHRADUN	V	N	56	N	221006101 99 00 20	01-FEB-20	11-FEB-20	17,23,56,91
1064	DEHRADUN	V	N	102	N	221001110 03 00 03	01-MAR-20	30-MAR-20	1,99,02
1065	DEHRADUN	V	N	102	N	221001110 03 00 01	01-MAR-20	30-MAR-20	38,57,00
1066	DEHRADUN	V	N	102	N	221001110 03 00 06	01-MAR-20	30-MAR-20	2,80,50
1067	DEHRADUN	V	N	117	N	221001110 03 00 06	01-MAR-20	31-MAR-20	5,30,50
1068	DEHRADUN	V	N	117	N	221001110 03 00 01	01-MAR-20	31-MAR-20	9,14,20
1069	DEHRADUN	V	N	117	N	221001110 03 00 03	01-MAR-20	31-MAR-20	54,56
1070	DEHRADUN	V	N	120	N	221001110 03 00 06	01-MAR-20	31-MAR-20	7,22,10
1071	DEHRADUN	V	N	120	N	221001110 03 00 01	01-MAR-20	31-MAR-20	1,57,62,99
1072	DEHRADUN	V	N	120	N	221001110 03 00 03	01-MAR-20	31-MAR-20	78,06,33
1073	DEHRADUN	V	N	225	N	221006101 99 00 20	01-MAR-20	21-MAR-20	7,38,25,45
1074	DEHRADUN	V	N	342	N	221001110 03 00 27	01-MAR-20	26-MAR-20	21,00
1075	DEHRADUN	V	N	343	N	221001110 03 00 27	01-MAR-20	26-MAR-20	13,42,53
1076	DEHRADUN	V	N	47	N	221001110 03 00 01	01-MAR-20	21-MAR-20	22,14,38
1077	DEHRADUN	V	N	558	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,62,31
1078	DEHRADUN	V	N	560	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,22,26
1079	DEHRADUN	V	N	561	N	221001110 03 00 27	01-MAR-20	30-MAR-20	3,58,67
1080	DEHRADUN	V	N	704	N	221001110 15 00 20	01-MAR-20	31-MAR-20	7,00,00,00
1081	DEHRADUN	V	N	705	N	221006101 99 00 20	01-MAR-20	31-MAR-20	2,60,61,34
1082	DEHRADUN	V	N	706	N	221001110 03 00 27	01-MAR-20	31-MAR-20	10,87,56
1083	DEHRADUN	V	N	707	N	221001110 03 00 04	01-MAR-20	31-MAR-20	91,75
1084	DEHRADUN	V	N	708	N	221001110 03 00 05	01-MAR-20	31-MAR-20	2,48,80
1085	DEHRADUN	V	N	709	N	221001110 03 00 04	01-MAR-20	31-MAR-20	64,00
1086	DEHRADUN	V	N	71	N	221001110 03 00 01	01-MAR-20	26-MAR-20	92,74,90
1087	DEHRADUN	V	N	71	N	221001110 03 00 06	01-MAR-20	26-MAR-20	5,30,50
1088	DEHRADUN	V	N	71	N	221001110 03 00 03	01-MAR-20	26-MAR-20	8,75,10
1089	DEHRADUN	V	N	710	N	221001110 03 00 04	01-MAR-20	31-MAR-20	64,00
1090	DEHRADUN	V	N	711	N	221001110 03 00 04	01-MAR-20	31-MAR-20	64,00
1091	DEHRADUN	V	N	72	N	221001110 03 00 01	01-MAR-20	26-MAR-20	5,36,00
1092	DEHRADUN	V	N	72	N	221001110 03 00 03	01-MAR-20	26-MAR-20	91,12

DDO- 01002665 SUPERINTENDENT GOVT.JOINT HOSPITAL PREMNANGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1093	DEHRADUN	V	N	100	N	221001110 03 00 03	01-JAN-20	28-JAN-20	93,60
1094	DEHRADUN	V	N	100	N	221001110 03 00 06	01-JAN-20	28-JAN-20	1,01,00
1095	DEHRADUN	V	N	100	N	221001110 03 00 01	01-JAN-20	28-JAN-20	10,40,00

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002665 SUPERINTENDENT GOVT.JOINT HOSPITAL PREMNANGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1096	DEHRADUN	V	N	202	N	221001110 03 00 06	01-JAN-20	31-JAN-20	32,56,10
1097	DEHRADUN	V	N	202	N	221001110 03 00 03	01-JAN-20	31-JAN-20	66,69,37
1098	DEHRADUN	V	N	202	N	221001110 03 00 01	01-JAN-20	31-JAN-20	3,92,41,59
1099	DEHRADUN	V	N	37	N	221001110 03 00 01	01-FEB-20	11-FEB-20	1,92,00
1100	DEHRADUN	V	N	37	N	221001110 03 00 03	01-FEB-20	11-FEB-20	20,16
1101	DEHRADUN	V	N	37	N	221001110 03 00 06	01-FEB-20	11-FEB-20	1,92,00
1102	DEHRADUN	V	N	47	N	221001110 03 00 01	01-FEB-20	15-FEB-20	37,44,37
1103	DEHRADUN	V	N	47	N	221001110 03 00 03	01-FEB-20	15-FEB-20	4,09,02
1104	DEHRADUN	V	N	47	N	221001110 03 00 06	01-FEB-20	15-FEB-20	2,50,00
1105	DEHRADUN	V	N	1	N	221001110 03 00 01	01-MAR-20	03-MAR-20	3,91,22,01
1106	DEHRADUN	V	N	1	N	221001110 03 00 03	01-MAR-20	03-MAR-20	66,70,80
1107	DEHRADUN	V	N	1	N	221001110 03 00 06	01-MAR-20	03-MAR-20	33,10,10
1108	DEHRADUN	V	N	221	N	221001110 03 00 05	01-MAR-20	21-MAR-20	5,07,78
1109	DEHRADUN	V	N	312	N	221001110 03 00 16	01-MAR-20	25-MAR-20	7,90,04
1110	DEHRADUN	V	N	313	N	221001110 03 00 16	01-MAR-20	25-MAR-20	14,26,50
1111	DEHRADUN	V	N	314	N	221001110 03 00 16	01-MAR-20	25-MAR-20	50,96,51
1112	DEHRADUN	V	N	43	N	221001110 03 00 01	01-MAR-20	21-MAR-20	22,94,09
1113	DEHRADUN	V	N	599	N	221001110 03 00 27	01-MAR-20	30-MAR-20	16,13,65
1114	DEHRADUN	V	N	647	N	221001110 03 00 27	01-MAR-20	31-MAR-20	81,55
1115	DEHRADUN	V	N	648	N	221001110 03 00 27	01-MAR-20	31-MAR-20	4,09,97
1116	DEHRADUN	V	N	649	N	221001110 03 00 27	01-MAR-20	31-MAR-20	57,36
1117	DEHRADUN	V	N	650	N	221001110 03 00 27	01-MAR-20	31-MAR-20	23,83,16
1118	DEHRADUN	V	N	651	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,91,00
1119	DEHRADUN	V	N	712	N	221001110 15 00 20	01-MAR-20	31-MAR-20	2,00,00,00

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
1120	DEHRADUN	V	N	101	N	221003104 03 00 01	01-JAN-20	28-JAN-20	33,54,00
1121	DEHRADUN	V	N	102	N	221003103 03 00 01	01-JAN-20	28-JAN-20	4,89,70
1122	DEHRADUN	V	N	103	N	221003110 17 00 01	01-JAN-20	28-JAN-20	6,06,24
1123	DEHRADUN	V	N	103	N	221003110 17 00 03	01-JAN-20	28-JAN-20	1,11,54
1124	DEHRADUN	V	N	142	N	221003104 03 00 03	01-JAN-20	30-JAN-20	1,11,54
1125	DEHRADUN	V	N	142	N	221003104 03 00 01	01-JAN-20	30-JAN-20	6,06,24
1126	DEHRADUN	V	N	171	N	221003101 03 00 03	01-JAN-20	31-JAN-20	4,48,97
1127	DEHRADUN	V	N	171	N	221003101 03 00 01	01-JAN-20	31-JAN-20	26,41,00
1128	DEHRADUN	V	N	171	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,06,40
1129	DEHRADUN	V	N	172	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,13,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1130	DEHRADUN	V	N	172	N	221003103 03 00 01	01-JAN-20	31-JAN-20	66,97,60
1131	DEHRADUN	V	N	172	N	221003103 03 00 03	01-JAN-20	31-JAN-20	11,38,59
1132	DEHRADUN	V	N	173	N	221003104 03 00 03	01-JAN-20	31-JAN-20	35,65,15
1133	DEHRADUN	V	N	173	N	221003104 03 00 06	01-JAN-20	31-JAN-20	16,65,60
1134	DEHRADUN	V	N	173	N	221003104 03 00 01	01-JAN-20	31-JAN-20	2,09,71,40
1135	DEHRADUN	V	N	174	N	221003110 17 00 01	01-JAN-20	31-JAN-20	1,06,47,20
1136	DEHRADUN	V	N	174	N	221003110 17 00 03	01-JAN-20	31-JAN-20	18,10,02
1137	DEHRADUN	V	N	174	N	221003110 17 00 06	01-JAN-20	31-JAN-20	8,34,10
1138	DEHRADUN	V	N	175	N	221006101 03 04 03	01-JAN-20	31-JAN-20	1,26,31
1139	DEHRADUN	V	N	175	N	221006101 03 04 06	01-JAN-20	31-JAN-20	74,30
1140	DEHRADUN	V	N	175	N	221006101 03 04 01	01-JAN-20	31-JAN-20	7,43,00
1141	DEHRADUN	V	N	185	N	221003104 03 00 16	01-JAN-20	28-JAN-20	1,59,86
1142	DEHRADUN	V	N	186	N	221003104 03 00 16	01-JAN-20	28-JAN-20	1,01,60
1143	DEHRADUN	V	N	23	N	221003104 03 00 01	01-JAN-20	07-JAN-20	67,32
1144	DEHRADUN	V	N	231	N	221003104 03 00 13	01-JAN-20	30-JAN-20	16,66
1145	DEHRADUN	V	N	24	N	221003104 03 00 01	01-JAN-20	07-JAN-20	7,93,04
1146	DEHRADUN	V	N	25	N	221003104 03 00 01	01-JAN-20	07-JAN-20	24,17,67
1147	DEHRADUN	V	N	26	N	221003104 03 00 01	01-JAN-20	07-JAN-20	14,40,00
1148	DEHRADUN	V	N	37	N	221003103 03 00 01	01-JAN-20	15-JAN-20	4,71,33
1149	DEHRADUN	V	N	56	N	221003104 03 00 16	01-JAN-20	07-JAN-20	63,30
1150	DEHRADUN	V	N	57	N	221003104 03 00 16	01-JAN-20	07-JAN-20	1,39,50
1151	DEHRADUN	V	N	58	N	221003104 03 00 16	01-JAN-20	07-JAN-20	63,30
1152	DEHRADUN	V	N	96	N	221003110 17 00 01	01-JAN-20	27-JAN-20	19,97,34
1153	DEHRADUN	V	N	96	N	221003110 17 00 03	01-JAN-20	27-JAN-20	2,83,92
1154	DEHRADUN	V	N	97	N	221003104 03 00 01	01-JAN-20	27-JAN-20	12,31,74
1155	DEHRADUN	V	N	97	N	221003104 03 00 03	01-JAN-20	27-JAN-20	2,14,68
1156	DEHRADUN	V	N	98	N	221003104 03 00 01	01-JAN-20	27-JAN-20	6,04,00
1157	DEHRADUN	V	N	98	N	221003104 03 00 03	01-JAN-20	27-JAN-20	1,02,68
1158	DEHRADUN	V	N	98	N	221003104 03 00 06	01-JAN-20	27-JAN-20	60,60
1159	DEHRADUN	V	N	109	N	221003104 03 00 39	01-FEB-20	13-FEB-20	2,43,01
1160	DEHRADUN	V	N	110	N	221003104 03 00 16	01-FEB-20	13-FEB-20	1,59,86
1161	DEHRADUN	V	N	111	N	221003104 03 00 13	01-FEB-20	13-FEB-20	33,34
1162	DEHRADUN	V	N	167	N	221003103 03 00 31	01-FEB-20	20-FEB-20	46,59
1163	DEHRADUN	V	N	168	N	221003104 03 00 31	01-FEB-20	20-FEB-20	98,95
1164	DEHRADUN	V	N	169	N	221003110 17 00 31	01-FEB-20	20-FEB-20	48,72
1165	DEHRADUN	V	N	170	N	221003104 03 00 47	01-FEB-20	20-FEB-20	49,56
1166	DEHRADUN	V	N	171	N	221003101 03 00 01	01-FEB-20	29-FEB-20	26,41,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1167	DEHRADUN	V	N	171	N	221003101 03 00 03	01-FEB-20	29-FEB-20	4,48,97
1168	DEHRADUN	V	N	171	N	221003101 03 00 06	01-FEB-20	29-FEB-20	3,06,40
1169	DEHRADUN	V	N	172	N	221003103 03 00 06	01-FEB-20	29-FEB-20	5,95,00
1170	DEHRADUN	V	N	172	N	221003103 03 00 03	01-FEB-20	29-FEB-20	14,28,10
1171	DEHRADUN	V	N	172	N	221003103 03 00 01	01-FEB-20	29-FEB-20	84,26,34
1172	DEHRADUN	V	N	173	N	221003104 03 00 03	01-FEB-20	29-FEB-20	35,65,15
1173	DEHRADUN	V	N	173	N	221003104 03 00 01	01-FEB-20	29-FEB-20	2,09,71,40
1174	DEHRADUN	V	N	173	N	221003104 03 00 06	01-FEB-20	29-FEB-20	17,08,10
1175	DEHRADUN	V	N	174	N	221003110 17 00 01	01-FEB-20	29-FEB-20	1,06,47,20
1176	DEHRADUN	V	N	174	N	221003110 17 00 03	01-FEB-20	29-FEB-20	18,10,02
1177	DEHRADUN	V	N	174	N	221003110 17 00 06	01-FEB-20	29-FEB-20	8,34,10
1178	DEHRADUN	V	N	175	N	221006101 03 04 03	01-FEB-20	29-FEB-20	1,26,31
1179	DEHRADUN	V	N	175	N	221006101 03 04 01	01-FEB-20	29-FEB-20	7,43,00
1180	DEHRADUN	V	N	175	N	221006101 03 04 06	01-FEB-20	29-FEB-20	74,30
1181	DEHRADUN	V	N	285	N	221003110 17 00 17	01-FEB-20	26-FEB-20	4,18,33
1182	DEHRADUN	V	N	286	N	221003104 03 00 16	01-FEB-20	26-FEB-20	3,36,65
1183	DEHRADUN	V	N	287	N	221003104 03 00 15	01-FEB-20	26-FEB-20	15,10
1184	DEHRADUN	V	N	29	N	221003104 03 00 01	01-FEB-20	07-FEB-20	7,93,04
1185	DEHRADUN	V	N	30	N	221003104 03 00 01	01-FEB-20	07-FEB-20	8,05,89
1186	DEHRADUN	V	N	311	N	221003104 03 00 15	01-FEB-20	27-FEB-20	1,43,68
1187	DEHRADUN	V	N	312	N	221003104 03 00 08	01-FEB-20	27-FEB-20	1,49,80
1188	DEHRADUN	V	N	313	N	221003101 03 00 08	01-FEB-20	27-FEB-20	99,88
1189	DEHRADUN	V	N	379	N	221003104 03 00 16	01-FEB-20	29-FEB-20	4,83,70
1190	DEHRADUN	V	N	41	N	221003103 03 00 01	01-FEB-20	13-FEB-20	17,28,74
1191	DEHRADUN	V	N	41	N	221003104 03 00 16	01-FEB-20	07-FEB-20	63,30
1192	DEHRADUN	V	N	41	N	221003103 03 00 03	01-FEB-20	13-FEB-20	2,89,51
1193	DEHRADUN	V	N	41	N	221003103 03 00 06	01-FEB-20	13-FEB-20	69,70
1194	DEHRADUN	V	N	42	N	221003104 03 00 16	01-FEB-20	07-FEB-20	63,30
1195	DEHRADUN	V	N	43	N	221003104 03 00 16	01-FEB-20	07-FEB-20	1,39,50
1196	DEHRADUN	V	N	81	N	221003110 17 00 01	01-FEB-20	25-FEB-20	6,37,60
1197	DEHRADUN	V	N	82	N	221003110 17 00 01	01-FEB-20	25-FEB-20	5,12,88
1198	DEHRADUN	V	N	90	N	221003104 03 00 01	01-FEB-20	25-FEB-20	15,39,42
1199	DEHRADUN	V	N	111	N	221003110 17 00 39	01-MAR-20	19-MAR-20	99,98
1200	DEHRADUN	V	N	365	N	221006800 11 00 07	01-MAR-20	26-MAR-20	48,00
1201	DEHRADUN	V	N	427	N	221003103 03 00 08	01-MAR-20	26-MAR-20	49,15
1202	DEHRADUN	V	N	428	N	221003103 03 00 08	01-MAR-20	26-MAR-20	47,79
1203	DEHRADUN	V	N	429	N	221003104 03 00 42	01-MAR-20	26-MAR-20	99,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1204	DEHRADUN	V	N	430	N	221003104 03 00 16	01-MAR-20	26-MAR-20	1,30,50
1205	DEHRADUN	V	N	431	N	221003110 17 00 04	01-MAR-20	26-MAR-20	73,00
1206	DEHRADUN	V	N	432	N	221003104 03 00 16	01-MAR-20	26-MAR-20	63,30
1207	DEHRADUN	V	N	433	N	221003104 03 00 16	01-MAR-20	26-MAR-20	63,30
1208	DEHRADUN	V	N	434	N	221003110 17 00 17	01-MAR-20	26-MAR-20	38,03
1209	DEHRADUN	V	N	435	N	221003104 03 00 11	01-MAR-20	26-MAR-20	99,80
1210	DEHRADUN	V	N	436	N	221003103 03 00 42	01-MAR-20	26-MAR-20	49,94
1211	DEHRADUN	V	N	437	N	221003104 03 00 46	01-MAR-20	26-MAR-20	4,97,96
1212	DEHRADUN	V	N	438	N	221006800 11 00 07	01-MAR-20	26-MAR-20	48,00
1213	DEHRADUN	V	N	439	N	221006800 11 00 07	01-MAR-20	26-MAR-20	48,00
1214	DEHRADUN	V	N	440	N	221006800 11 00 07	01-MAR-20	26-MAR-20	48,00
1215	DEHRADUN	V	N	441	N	221006800 11 00 07	01-MAR-20	26-MAR-20	48,00
1216	DEHRADUN	V	N	442	N	221006800 11 00 07	01-MAR-20	26-MAR-20	96,00
1217	DEHRADUN	V	N	443	N	221006800 11 00 07	01-MAR-20	26-MAR-20	96,00
1218	DEHRADUN	V	N	491	N	221003104 03 00 27	01-MAR-20	27-MAR-20	20,06,38
1219	DEHRADUN	V	N	492	N	221003104 03 00 27	01-MAR-20	27-MAR-20	56,22
1220	DEHRADUN	V	N	493	N	221003104 03 00 27	01-MAR-20	27-MAR-20	1,44,08
1221	DEHRADUN	V	N	494	N	221003101 03 00 17	01-MAR-20	27-MAR-20	2,40,00
1222	DEHRADUN	V	N	495	N	221003110 17 00 08	01-MAR-20	27-MAR-20	99,42
1223	DEHRADUN	V	N	496	N	221003101 03 00 08	01-MAR-20	27-MAR-20	99,67
1224	DEHRADUN	V	N	497	N	221003101 03 00 42	01-MAR-20	27-MAR-20	49,60
1225	DEHRADUN	V	N	498	N	221003103 03 00 08	01-MAR-20	27-MAR-20	99,76
1226	DEHRADUN	V	N	499	N	221003101 03 00 42	01-MAR-20	27-MAR-20	48,80
1227	DEHRADUN	V	N	500	N	221003104 03 00 15	01-MAR-20	27-MAR-20	51,45
1228	DEHRADUN	V	N	652	N	221003104 03 00 16	01-MAR-20	31-MAR-20	1,59,86
1229	DEHRADUN	V	N	81	N	221006800 11 00 07	01-MAR-20	26-MAR-20	11,52,00

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
1230	DEHRADUN	V	N	129	N	221006003 03 00 09	01-JAN-20	18-JAN-20	9,73,17
1231	DEHRADUN	V	N	187	N	221006003 03 00 16	01-JAN-20	28-JAN-20	17,75,07
1232	DEHRADUN	V	N	201	N	221006003 03 00 03	01-JAN-20	31-JAN-20	13,75,70
1233	DEHRADUN	V	N	201	N	221006003 03 00 06	01-JAN-20	31-JAN-20	5,41,00
1234	DEHRADUN	V	N	201	N	221006003 03 00 01	01-JAN-20	31-JAN-20	82,09,20
1235	DEHRADUN	V	N	148	N	221006003 03 00 03	01-FEB-20	29-FEB-20	13,71,28
1236	DEHRADUN	V	N	148	N	221006003 03 00 06	01-FEB-20	29-FEB-20	5,14,50
1237	DEHRADUN	V	N	148	N	221006003 03 00 01	01-FEB-20	29-FEB-20	80,85,30



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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
1238	DEHRADUN	V	N	238	N	221006003 03 00 27	01-FEB-20	24-FEB-20	42,68
1239	DEHRADUN	V	N	239	N	221006003 03 00 08	01-FEB-20	24-FEB-20	88,50
1240	DEHRADUN	V	N	240	N	221006003 03 00 15	01-FEB-20	24-FEB-20	59,94
1241	DEHRADUN	V	N	241	N	221006003 03 00 16	01-FEB-20	24-FEB-20	6,33,54
1242	DEHRADUN	V	N	116	N	221006003 03 00 03	01-MAR-20	31-MAR-20	32,31
1243	DEHRADUN	V	N	116	N	221006003 03 00 01	01-MAR-20	31-MAR-20	3,59,00
1244	DEHRADUN	V	N	315	N	221006003 03 00 11	01-MAR-20	26-MAR-20	2,99,40
1245	DEHRADUN	V	N	316	N	221006003 03 00 16	01-MAR-20	26-MAR-20	1,02,19
1246	DEHRADUN	V	N	317	N	221006003 03 00 09	01-MAR-20	26-MAR-20	5,32,75
1247	DEHRADUN	V	N	360	N	221006003 03 00 27	01-MAR-20	26-MAR-20	2,49,21
1248	DEHRADUN	V	N	425	N	221006003 03 00 27	01-MAR-20	26-MAR-20	13,74,11
1249	DEHRADUN	V	N	426	N	221006003 03 00 25	01-MAR-20	26-MAR-20	24,80,76
1250	DEHRADUN	V	N	446	N	221006003 03 00 05	01-MAR-20	27-MAR-20	1,29,74
1251	DEHRADUN	V	N	600	N	221006003 03 00 27	01-MAR-20	30-MAR-20	2,60,24
1252	DEHRADUN	V	N	601	N	221006003 03 00 27	01-MAR-20	30-MAR-20	3,50,00
1253	DEHRADUN	V	N	602	N	221006003 03 00 47	01-MAR-20	30-MAR-20	1,80,00
1254	DEHRADUN	V	N	603	N	221006003 03 00 47	01-MAR-20	30-MAR-20	99,00
1255	DEHRADUN	V	N	604	N	221006003 03 00 15	01-MAR-20	30-MAR-20	59,82
1256	DEHRADUN	V	N	605	N	221006003 03 00 08	01-MAR-20	30-MAR-20	26,73
1257	DEHRADUN	V	N	653	N	221006003 03 00 05	01-MAR-20	31-MAR-20	3,09,22
1258	DEHRADUN	V	N	654	N	221006003 03 00 27	01-MAR-20	31-MAR-20	2,10,14
1259	DEHRADUN	V	N	655	N	221006003 03 00 12	01-MAR-20	31-MAR-20	1,40,00
1260	DEHRADUN	V	N	657	N	221006003 03 00 15	01-MAR-20	31-MAR-20	1,87,74
1261	DEHRADUN	V	N	658	N	221006003 03 00 16	01-MAR-20	31-MAR-20	6,33,54
1262	DEHRADUN	V	N	659	N	221006003 03 00 08	01-MAR-20	31-MAR-20	17,70
1263	DEHRADUN	V	N	66	N	221006003 03 00 03	01-MAR-20	26-MAR-20	3,60,23
1264	DEHRADUN	V	N	66	N	221006003 03 00 01	01-MAR-20	26-MAR-20	33,89,53
1265	DEHRADUN	V	N	66	N	221006003 03 00 06	01-MAR-20	26-MAR-20	4,21,11
1266	DEHRADUN	V	N	660	N	221006003 03 00 11	01-MAR-20	31-MAR-20	48,32
1267	DEHRADUN	V	N	661	N	221006003 03 00 16	01-MAR-20	31-MAR-20	94,76
1268	DEHRADUN	V	N	662	N	221006003 03 00 15	01-MAR-20	31-MAR-20	93,69
1269	DEHRADUN	V	N	663	N	221006003 03 00 42	01-MAR-20	31-MAR-20	2,93,50
1270	DEHRADUN	V	N	664	N	221006003 03 00 08	01-MAR-20	31-MAR-20	2,04,61
1271	DEHRADUN	V	N	665	N	221006003 03 00 29	01-MAR-20	31-MAR-20	9,71,06
1272	DEHRADUN	V	N	666	N	221006003 03 00 25	01-MAR-20	31-MAR-20	11,11,35
1273	DEHRADUN	V	N	67	N	221006003 03 00 06	01-MAR-20	26-MAR-20	5,14,54
1274	DEHRADUN	V	N	67	N	221006003 03 00 01	01-MAR-20	26-MAR-20	1,02,10,23

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

## 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
1275	DEHRADUN	V	N	67	N	221006003 03 00 03	01-MAR-20	26-MAR-20	11,71,66
1276	DEHRADUN	V	N	68	N	221006003 03 00 01	01-MAR-20	26-MAR-20	1,47,71,46
1277	DEHRADUN	V	N	720	N	221006003 03 00 05	01-MAR-20	30-MAR-20	1,27,32

## DDO- 01002691 PRINCIPAL ELEMANTRY EDU

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1278	DEHRADUN	V	N	103	N	221006101 12 00 08	01-JAN-20	15-JAN-20	13,34
1279	DEHRADUN	V	N	104	N	221006101 12 00 17	01-JAN-20	15-JAN-20	1,47,08
1280	DEHRADUN	V	N	105	N	221006101 12 00 17	01-JAN-20	15-JAN-20	1,47,08
1281	DEHRADUN	V	N	117	N	221006101 12 00 16	01-JAN-20	16-JAN-20	3,80,12
1282	DEHRADUN	V	N	118	N	221006101 12 00 16	01-JAN-20	16-JAN-20	2,81,85
1283	DEHRADUN	V	N	188	N	221006101 12 00 13	01-JAN-20	28-JAN-20	8,13
1284	DEHRADUN	V	N	250	N	221006101 12 00 13	01-FEB-20	24-FEB-20	8,41
1285	DEHRADUN	V	N	251	N	221006101 12 00 08	01-FEB-20	24-FEB-20	15,00
1286	DEHRADUN	V	N	252	N	221006101 12 00 17	01-FEB-20	24-FEB-20	1,47,08
1287	DEHRADUN	V	N	253	N	221006101 12 00 17	01-FEB-20	24-FEB-20	1,47,08
1288	DEHRADUN	V	N	288	N	221006101 12 00 09	01-FEB-20	26-FEB-20	41,74
1289	DEHRADUN	V	N	40	N	221006101 12 00 16	01-FEB-20	07-FEB-20	3,80,12
1290	DEHRADUN	V	N	116	N	221006101 12 00 13	01-MAR-20	20-MAR-20	8,42
1291	DEHRADUN	V	N	117	N	221006101 12 00 17	01-MAR-20	20-MAR-20	1,47,08
1292	DEHRADUN	V	N	118	N	221006101 12 00 17	01-MAR-20	20-MAR-20	1,47,08
1293	DEHRADUN	V	N	119	N	221006101 12 00 16	01-MAR-20	20-MAR-20	3,80,12
1294	DEHRADUN	V	N	226	N	221006101 12 00 47	01-MAR-20	21-MAR-20	13,00
1295	DEHRADUN	V	N	227	N	221006101 12 00 08	01-MAR-20	21-MAR-20	7,00

## 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
1296	DEHRADUN	V	N	119	N	221002101 03 01 16	01-JAN-20	16-JAN-20	2,61,46
1297	DEHRADUN	V	N	120	N	221002101 08 04 16	01-JAN-20	16-JAN-20	22,83,05
1298	DEHRADUN	V	N	157	N	221002101 03 01 01	01-JAN-20	31-JAN-20	99,42,35
1299	DEHRADUN	V	N	157	N	221002101 03 01 03	01-JAN-20	31-JAN-20	16,89,08
1300	DEHRADUN	V	N	157	N	221002101 03 01 06	01-JAN-20	31-JAN-20	10,19,10
1301	DEHRADUN	V	N	158	N	221002101 08 04 01	01-JAN-20	31-JAN-20	11,90,46,93
1302	DEHRADUN	V	N	158	N	221002101 08 04 06	01-JAN-20	31-JAN-20	96,35,20
1303	DEHRADUN	V	N	158	N	221002101 08 04 03	01-JAN-20	31-JAN-20	2,01,19,55
1304	DEHRADUN	V	N	45	N	221002101 08 04 01	01-JAN-20	16-JAN-20	24,00,00
1305	DEHRADUN	V	N	46	N	221002101 08 04 06	01-JAN-20	16-JAN-20	50,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
1306	DEHRADUN	V	N	46	N	221002101 08 04 01	01-JAN-20	16-JAN-20	7,47,50
1307	DEHRADUN	V	N	46	N	221002101 08 04 03	01-JAN-20	16-JAN-20	1,27,08
1308	DEHRADUN	V	N	47	N	221002101 08 04 06	01-JAN-20	16-JAN-20	68,90
1309	DEHRADUN	V	N	47	N	221002101 08 04 03	01-JAN-20	16-JAN-20	4,39,03
1310	DEHRADUN	V	N	47	N	221002101 08 04 01	01-JAN-20	16-JAN-20	13,71,95
1311	DEHRADUN	V	N	48	N	221002101 03 01 03	01-JAN-20	16-JAN-20	1,14,36
1312	DEHRADUN	V	N	48	N	221002101 03 01 01	01-JAN-20	16-JAN-20	6,29,73
1313	DEHRADUN	V	N	49	N	221002101 08 04 03	01-JAN-20	16-JAN-20	65,31
1314	DEHRADUN	V	N	49	N	221002101 08 04 06	01-JAN-20	16-JAN-20	5,40
1315	DEHRADUN	V	N	49	N	221002101 08 04 01	01-JAN-20	16-JAN-20	7,25,65
1316	DEHRADUN	V	N	100	N	221002101 08 04 42	01-FEB-20	13-FEB-20	18,00
1317	DEHRADUN	V	N	101	N	221002101 08 04 42	01-FEB-20	13-FEB-20	25,00
1318	DEHRADUN	V	N	102	N	221002101 08 04 42	01-FEB-20	13-FEB-20	23,00
1319	DEHRADUN	V	N	103	N	221002101 08 04 42	01-FEB-20	13-FEB-20	10,00
1320	DEHRADUN	V	N	104	N	221002101 08 04 42	01-FEB-20	13-FEB-20	15,00
1321	DEHRADUN	V	N	105	N	221002101 08 04 42	01-FEB-20	13-FEB-20	20,00
1322	DEHRADUN	V	N	107	N	221002101 08 04 42	01-FEB-20	13-FEB-20	30,00
1323	DEHRADUN	V	N	145	N	221002101 03 01 16	01-FEB-20	15-FEB-20	1,59,86
1324	DEHRADUN	V	N	146	N	221002101 08 04 16	01-FEB-20	15-FEB-20	12,67,07
1325	DEHRADUN	V	N	159	N	221002101 08 04 01	01-FEB-20	28-FEB-20	1,37,03
1326	DEHRADUN	V	N	159	N	221002101 08 04 03	01-FEB-20	28-FEB-20	16,44
1327	DEHRADUN	V	N	159	N	221002101 08 04 06	01-FEB-20	28-FEB-20	18,08
1328	DEHRADUN	V	N	160	N	221002101 08 04 03	01-FEB-20	28-FEB-20	60,18
1329	DEHRADUN	V	N	160	N	221002101 08 04 01	01-FEB-20	28-FEB-20	3,54,00
1330	DEHRADUN	V	N	160	N	221002101 08 04 06	01-FEB-20	28-FEB-20	46,70
1331	DEHRADUN	V	N	161	N	221002101 03 01 03	01-FEB-20	29-FEB-20	15,35,57
1332	DEHRADUN	V	N	161	N	221002101 03 01 01	01-FEB-20	29-FEB-20	90,39,35
1333	DEHRADUN	V	N	161	N	221002101 03 01 06	01-FEB-20	29-FEB-20	9,18,70
1334	DEHRADUN	V	N	162	N	221002101 08 04 01	01-FEB-20	29-FEB-20	12,14,77,16
1335	DEHRADUN	V	N	162	N	221002101 08 04 06	01-FEB-20	29-FEB-20	98,99,00
1336	DEHRADUN	V	N	162	N	221002101 08 04 03	01-FEB-20	29-FEB-20	2,05,32,69
1337	DEHRADUN	V	N	163	N	221002101 08 04 42	01-FEB-20	20-FEB-20	25,00
1338	DEHRADUN	V	N	163	N	221002101 08 04 06	01-FEB-20	28-FEB-20	27,20
1339	DEHRADUN	V	N	163	N	221002101 08 04 03	01-FEB-20	28-FEB-20	64,77
1340	DEHRADUN	V	N	163	N	221002101 08 04 01	01-FEB-20	28-FEB-20	3,81,00
1341	DEHRADUN	V	N	164	N	221002101 03 01 42	01-FEB-20	20-FEB-20	64,80
1342	DEHRADUN	V	N	168	N	221002101 08 04 01	01-FEB-20	29-FEB-20	24,00,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
1343	DEHRADUN	V	N	171	N	221002101 08 04 08	01-FEB-20	20-FEB-20	2,00
1344	DEHRADUN	V	N	172	N	221002101 08 04 08	01-FEB-20	20-FEB-20	19,24
1345	DEHRADUN	V	N	173	N	221002101 08 04 08	01-FEB-20	20-FEB-20	32,40
1346	DEHRADUN	V	N	174	N	221002101 08 04 08	01-FEB-20	20-FEB-20	11,55
1347	DEHRADUN	V	N	175	N	221002101 08 04 08	01-FEB-20	20-FEB-20	25,90
1348	DEHRADUN	V	N	176	N	221002101 08 04 08	01-FEB-20	20-FEB-20	36,31
1349	DEHRADUN	V	N	177	N	221002101 08 04 08	01-FEB-20	20-FEB-20	22,00
1350	DEHRADUN	V	N	178	N	221002101 08 04 08	01-FEB-20	20-FEB-20	8,42
1351	DEHRADUN	V	N	179	N	221002101 08 04 08	01-FEB-20	20-FEB-20	17,96
1352	DEHRADUN	V	N	180	N	221002101 08 04 17	01-FEB-20	20-FEB-20	1,39,00
1353	DEHRADUN	V	N	181	N	221002101 08 04 17	01-FEB-20	20-FEB-20	5,63,28
1354	DEHRADUN	V	N	182	N	221002101 08 04 17	01-FEB-20	20-FEB-20	1,54,88
1355	DEHRADUN	V	N	183	N	221002101 08 04 17	01-FEB-20	20-FEB-20	5,24,00
1356	DEHRADUN	V	N	184	N	221002101 08 04 17	01-FEB-20	20-FEB-20	8,04,52
1357	DEHRADUN	V	N	185	N	221002101 08 04 17	01-FEB-20	20-FEB-20	42,80
1358	DEHRADUN	V	N	186	N	221002101 08 04 17	01-FEB-20	20-FEB-20	3,81,16
1359	DEHRADUN	V	N	187	N	221002101 08 04 17	01-FEB-20	20-FEB-20	6,36,92
1360	DEHRADUN	V	N	188	N	221002101 08 04 17	01-FEB-20	20-FEB-20	3,03,60
1361	DEHRADUN	V	N	189	N	221002101 08 04 17	01-FEB-20	20-FEB-20	1,28,80
1362	DEHRADUN	V	N	190	N	221002101 08 04 17	01-FEB-20	20-FEB-20	74,48
1363	DEHRADUN	V	N	191	N	221002101 08 04 17	01-FEB-20	20-FEB-20	85,60
1364	DEHRADUN	V	N	192	N	221002101 08 04 17	01-FEB-20	20-FEB-20	87,20
1365	DEHRADUN	V	N	193	N	221002101 08 04 17	01-FEB-20	20-FEB-20	2,02,24
1366	DEHRADUN	V	N	194	N	221002101 08 04 17	01-FEB-20	20-FEB-20	6,09,92
1367	DEHRADUN	V	N	195	N	221002101 08 04 17	01-FEB-20	20-FEB-20	2,03,88
1368	DEHRADUN	V	N	196	N	221002101 08 04 17	01-FEB-20	20-FEB-20	91,20
1369	DEHRADUN	V	N	197	N	221002101 08 04 17	01-FEB-20	20-FEB-20	1,89,60
1370	DEHRADUN	V	N	198	N	221002101 08 04 17	01-FEB-20	20-FEB-20	3,33,20
1371	DEHRADUN	V	N	199	N	221002101 08 04 17	01-FEB-20	20-FEB-20	4,62,56
1372	DEHRADUN	V	N	200	N	221002101 08 04 17	01-FEB-20	20-FEB-20	1,38,24
1373	DEHRADUN	V	N	201	N	221002101 03 01 47	01-FEB-20	20-FEB-20	93,00
1374	DEHRADUN	V	N	202	N	221002101 03 01 08	01-FEB-20	20-FEB-20	23,60
1375	DEHRADUN	V	N	203	N	221002101 08 04 17	01-FEB-20	20-FEB-20	6,74,50
1376	DEHRADUN	V	N	204	N	221002101 08 04 17	01-FEB-20	20-FEB-20	6,11,69
1377	DEHRADUN	V	N	205	N	221002101 08 04 17	01-FEB-20	20-FEB-20	89,16
1378	DEHRADUN	V	N	206	N	221002101 03 01 42	01-FEB-20	20-FEB-20	17,00
1379	DEHRADUN	V	N	207	N	221002101 03 01 42	01-FEB-20	20-FEB-20	1,30,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
1380	DEHRADUN	V	N	208	N	221002101 03 01 42	01-FEB-20	20-FEB-20	60,00
1381	DEHRADUN	V	N	209	N	221002101 03 01 42	01-FEB-20	20-FEB-20	25,00
1382	DEHRADUN	V	N	210	N	221002101 03 01 42	01-FEB-20	20-FEB-20	26,00
1383	DEHRADUN	V	N	211	N	221002101 03 01 42	01-FEB-20	20-FEB-20	12,00
1384	DEHRADUN	V	N	212	N	221002101 03 01 42	01-FEB-20	20-FEB-20	35,00
1385	DEHRADUN	V	N	213	N	221002101 03 01 42	01-FEB-20	20-FEB-20	30,00
1386	DEHRADUN	V	N	214	N	221002101 03 01 42	01-FEB-20	20-FEB-20	25,00
1387	DEHRADUN	V	N	215	N	221002101 03 01 42	01-FEB-20	20-FEB-20	22,00
1388	DEHRADUN	V	N	216	N	221002101 03 01 42	01-FEB-20	20-FEB-20	40,00
1389	DEHRADUN	V	N	217	N	221002101 03 01 42	01-FEB-20	20-FEB-20	6,00
1390	DEHRADUN	V	N	218	N	221002101 08 04 08	01-FEB-20	20-FEB-20	2,10
1391	DEHRADUN	V	N	219	N	221002101 08 04 08	01-FEB-20	20-FEB-20	11,00
1392	DEHRADUN	V	N	220	N	221002101 08 04 08	01-FEB-20	20-FEB-20	29,92
1393	DEHRADUN	V	N	221	N	221002101 08 04 08	01-FEB-20	20-FEB-20	7,80
1394	DEHRADUN	V	N	222	N	221002101 08 04 08	01-FEB-20	20-FEB-20	12,24
1395	DEHRADUN	V	N	223	N	221002101 08 04 05	01-FEB-20	20-FEB-20	1,70,72
1396	DEHRADUN	V	N	224	N	221002101 03 01 08	01-FEB-20	20-FEB-20	5,50,00
1397	DEHRADUN	V	N	225	N	221002101 03 01 17	01-FEB-20	20-FEB-20	20,00,30
1398	DEHRADUN	V	N	226	N	221002101 08 04 05	01-FEB-20	20-FEB-20	2,12,14
1399	DEHRADUN	V	N	227	N	221002101 08 04 05	01-FEB-20	20-FEB-20	1,68,36
1400	DEHRADUN	V	N	228	N	221002101 08 04 05	01-FEB-20	20-FEB-20	1,88,22
1401	DEHRADUN	V	N	229	N	221002101 08 04 05	01-FEB-20	20-FEB-20	1,44,40
1402	DEHRADUN	V	N	234	N	221002101 08 04 42	01-FEB-20	24-FEB-20	28,00
1403	DEHRADUN	V	N	235	N	221002101 08 04 42	01-FEB-20	24-FEB-20	56,10
1404	DEHRADUN	V	N	236	N	221002101 08 04 42	01-FEB-20	24-FEB-20	18,00
1405	DEHRADUN	V	N	267	N	221002101 08 04 04	01-FEB-20	25-FEB-20	33,10
1406	DEHRADUN	V	N	268	N	221002101 08 04 04	01-FEB-20	25-FEB-20	33,30
1407	DEHRADUN	V	N	269	N	221002101 08 04 04	01-FEB-20	25-FEB-20	60,90
1408	DEHRADUN	V	N	270	N	221002101 08 04 04	01-FEB-20	25-FEB-20	58,90
1409	DEHRADUN	V	N	271	N	221002101 08 04 04	01-FEB-20	25-FEB-20	59,00
1410	DEHRADUN	V	N	272	N	221002101 08 04 04	01-FEB-20	25-FEB-20	33,50
1411	DEHRADUN	V	N	273	N	221002101 08 04 04	01-FEB-20	25-FEB-20	33,10
1412	DEHRADUN	V	N	274	N	221002101 08 04 05	01-FEB-20	25-FEB-20	3,51,40
1413	DEHRADUN	V	N	275	N	221002101 08 04 05	01-FEB-20	25-FEB-20	1,80,86
1414	DEHRADUN	V	N	289	N	221002101 03 01 42	01-FEB-20	26-FEB-20	3,76,53
1415	DEHRADUN	V	N	290	N	221002101 03 01 47	01-FEB-20	26-FEB-20	65,00
1416	DEHRADUN	V	N	291	N	221002101 03 01 08	01-FEB-20	26-FEB-20	50,69

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
1417	DEHRADUN	V	N	292	N	221002101 03 01 08	01-FEB-20	26-FEB-20	28,08
1418	DEHRADUN	V	N	293	N	221002101 08 04 08	01-FEB-20	26-FEB-20	2,90,82
1419	DEHRADUN	V	N	294	N	221002101 08 04 08	01-FEB-20	26-FEB-20	6,47,42
1420	DEHRADUN	V	N	295	N	221002101 03 01 08	01-FEB-20	26-FEB-20	67,00
1421	DEHRADUN	V	N	296	N	221002101 03 01 42	01-FEB-20	26-FEB-20	2,44,74
1422	DEHRADUN	V	N	297	N	221002101 03 01 42	01-FEB-20	26-FEB-20	2,45,10
1423	DEHRADUN	V	N	298	N	221002101 08 04 26	01-FEB-20	26-FEB-20	9,97,81
1424	DEHRADUN	V	N	299	N	221002101 03 01 11	01-FEB-20	26-FEB-20	2,60,13
1425	DEHRADUN	V	N	300	N	221002101 08 04 08	01-FEB-20	26-FEB-20	8,88,00
1426	DEHRADUN	V	N	301	N	221002101 08 04 31	01-FEB-20	26-FEB-20	14,69,57
1427	DEHRADUN	V	N	302	N	221002101 08 04 31	01-FEB-20	26-FEB-20	7,82,71
1428	DEHRADUN	V	N	303	N	221002101 08 04 31	01-FEB-20	26-FEB-20	8,95,67
1429	DEHRADUN	V	N	304	N	221002101 08 04 40	01-FEB-20	26-FEB-20	4,24,20
1430	DEHRADUN	V	N	305	N	221002101 08 04 40	01-FEB-20	26-FEB-20	6,96,33
1431	DEHRADUN	V	N	306	N	221002101 08 04 40	01-FEB-20	26-FEB-20	14,99,39
1432	DEHRADUN	V	N	307	N	221002101 03 01 12	01-FEB-20	26-FEB-20	2,14,15
1433	DEHRADUN	V	N	308	N	221002101 08 04 31	01-FEB-20	26-FEB-20	6,04,52
1434	DEHRADUN	V	N	31	N	221002101 08 04 03	01-FEB-20	07-FEB-20	64,77
1435	DEHRADUN	V	N	31	N	221002101 08 04 06	01-FEB-20	07-FEB-20	27,20
1436	DEHRADUN	V	N	31	N	221002101 08 04 01	01-FEB-20	07-FEB-20	3,81,00
1437	DEHRADUN	V	N	314	N	221002101 08 04 08	01-FEB-20	27-FEB-20	27,78
1438	DEHRADUN	V	N	315	N	221002101 08 04 08	01-FEB-20	27-FEB-20	20,00
1439	DEHRADUN	V	N	316	N	221002101 08 04 05	01-FEB-20	27-FEB-20	1,27,24
1440	DEHRADUN	V	N	317	N	221002101 08 04 16	01-FEB-20	27-FEB-20	32,90
1441	DEHRADUN	V	N	318	N	221002101 08 04 16	01-FEB-20	27-FEB-20	40,75
1442	DEHRADUN	V	N	319	N	221002101 08 04 11	01-FEB-20	27-FEB-20	9,68,90
1443	DEHRADUN	V	N	32	N	221002101 08 04 06	01-FEB-20	07-FEB-20	27,20
1444	DEHRADUN	V	N	32	N	221002101 08 04 01	01-FEB-20	07-FEB-20	3,81,00
1445	DEHRADUN	V	N	32	N	221002101 08 04 03	01-FEB-20	07-FEB-20	64,77
1446	DEHRADUN	V	N	320	N	221002101 03 01 11	01-FEB-20	27-FEB-20	3,03,99
1447	DEHRADUN	V	N	321	N	221002101 03 01 15	01-FEB-20	27-FEB-20	1,50,44
1448	DEHRADUN	V	N	322	N	221002101 03 01 15	01-FEB-20	27-FEB-20	93,50
1449	DEHRADUN	V	N	323	N	221002101 08 04 31	01-FEB-20	27-FEB-20	9,00,12
1450	DEHRADUN	V	N	324	N	221002101 03 01 15	01-FEB-20	27-FEB-20	6,65,63
1451	DEHRADUN	V	N	351	N	221002101 08 04 05	01-FEB-20	29-FEB-20	1,29,98
1452	DEHRADUN	V	N	352	N	221002101 03 01 09	01-FEB-20	29-FEB-20	61,01
1453	DEHRADUN	V	N	353	N	221002101 03 01 09	01-FEB-20	29-FEB-20	1,41,85

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
1454	DEHRADUN	V	N	354	N	221002101 03 01 09	01-FEB-20	29-FEB-20	35,32
1455	DEHRADUN	V	N	355	N	221002101 03 01 09	01-FEB-20	29-FEB-20	13,04
1456	DEHRADUN	V	N	356	N	221002101 03 01 09	01-FEB-20	29-FEB-20	18,90
1457	DEHRADUN	V	N	357	N	221002101 03 01 09	01-FEB-20	29-FEB-20	21,17
1458	DEHRADUN	V	N	358	N	221002101 03 01 09	01-FEB-20	29-FEB-20	7,50
1459	DEHRADUN	V	N	359	N	221002101 03 01 09	01-FEB-20	29-FEB-20	2,02,50
1460	DEHRADUN	V	N	360	N	221002101 03 01 09	01-FEB-20	29-FEB-20	2,58,39
1461	DEHRADUN	V	N	361	N	221002101 03 01 10	01-FEB-20	29-FEB-20	11,34
1462	DEHRADUN	V	N	362	N	221002101 03 01 10	01-FEB-20	29-FEB-20	76,95
1463	DEHRADUN	V	N	363	N	221002101 03 01 09	01-FEB-20	29-FEB-20	30,06
1464	DEHRADUN	V	N	364	N	221002101 08 04 17	01-FEB-20	29-FEB-20	5,81,33
1465	DEHRADUN	V	N	365	N	221002101 03 01 09	01-FEB-20	29-FEB-20	4,57
1466	DEHRADUN	V	N	366	N	221002101 03 01 10	01-FEB-20	29-FEB-20	11,34
1467	DEHRADUN	V	N	367	N	221002101 03 01 10	01-FEB-20	29-FEB-20	6,28
1468	DEHRADUN	V	N	368	N	221002101 08 04 08	01-FEB-20	29-FEB-20	90,00
1469	DEHRADUN	V	N	369	N	221002101 03 01 17	01-FEB-20	29-FEB-20	13,57,74
1470	DEHRADUN	V	N	370	N	221002101 08 04 08	01-FEB-20	29-FEB-20	66,00
1471	DEHRADUN	V	N	388	N	221002101 03 01 42	01-FEB-20	29-FEB-20	2,90,64
1472	DEHRADUN	V	N	389	N	221002101 03 01 08	01-FEB-20	29-FEB-20	96,88
1473	DEHRADUN	V	N	390	N	221002101 03 01 08	01-FEB-20	29-FEB-20	1,70,00
1474	DEHRADUN	V	N	391	N	221002101 08 04 08	01-FEB-20	29-FEB-20	15,95
1475	DEHRADUN	V	N	73	N	221002101 08 04 42	01-FEB-20	13-FEB-20	70,00
1476	DEHRADUN	V	N	74	N	221002101 08 04 42	01-FEB-20	13-FEB-20	27,00
1477	DEHRADUN	V	N	75	N	221002101 08 04 42	01-FEB-20	13-FEB-20	85,00
1478	DEHRADUN	V	N	76	N	221002101 08 04 42	01-FEB-20	13-FEB-20	27,00
1479	DEHRADUN	V	N	77	N	221002101 08 04 42	01-FEB-20	13-FEB-20	48,00
1480	DEHRADUN	V	N	78	N	221002101 08 04 42	01-FEB-20	13-FEB-20	20,00
1481	DEHRADUN	V	N	79	N	221002101 08 04 42	01-FEB-20	13-FEB-20	4,50
1482	DEHRADUN	V	N	80	N	221002101 08 04 42	01-FEB-20	13-FEB-20	26,50
1483	DEHRADUN	V	N	81	N	221002101 08 04 42	01-FEB-20	13-FEB-20	18,00
1484	DEHRADUN	V	N	82	N	221002101 08 04 42	01-FEB-20	13-FEB-20	14,00
1485	DEHRADUN	V	N	83	N	221002101 08 04 42	01-FEB-20	13-FEB-20	8,00
1486	DEHRADUN	V	N	84	N	221002101 08 04 42	01-FEB-20	13-FEB-20	10,00
1487	DEHRADUN	V	N	85	N	221002101 08 04 42	01-FEB-20	13-FEB-20	30,00
1488	DEHRADUN	V	N	86	N	221002101 08 04 42	01-FEB-20	13-FEB-20	45,00
1489	DEHRADUN	V	N	87	N	221002101 08 04 42	01-FEB-20	13-FEB-20	10,00
1490	DEHRADUN	V	N	88	N	221002101 08 04 42	01-FEB-20	13-FEB-20	15,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
1491	DEHRADUN	V	N	89	N	221002101 08 04 42	01-FEB-20	13-FEB-20	28,00
1492	DEHRADUN	V	N	90	N	221002101 08 04 42	01-FEB-20	13-FEB-20	50,00
1493	DEHRADUN	V	N	91	N	221002101 08 04 01	01-FEB-20	26-FEB-20	13,20,00
1494	DEHRADUN	V	N	91	N	221002101 08 04 42	01-FEB-20	13-FEB-20	15,00
1495	DEHRADUN	V	N	92	N	221002101 08 04 42	01-FEB-20	13-FEB-20	67,00
1496	DEHRADUN	V	N	92	N	221002101 08 04 01	01-FEB-20	26-FEB-20	1,00,00
1497	DEHRADUN	V	N	93	N	221002101 08 04 42	01-FEB-20	13-FEB-20	20,00
1498	DEHRADUN	V	N	94	N	221002101 03 01 42	01-FEB-20	13-FEB-20	45,00
1499	DEHRADUN	V	N	95	N	221002101 08 04 42	01-FEB-20	13-FEB-20	28,00
1500	DEHRADUN	V	N	96	N	221002101 08 04 42	01-FEB-20	13-FEB-20	35,00
1501	DEHRADUN	V	N	97	N	221002101 08 04 42	01-FEB-20	13-FEB-20	20,00
1502	DEHRADUN	V	N	98	N	221002101 08 04 42	01-FEB-20	13-FEB-20	30,00
1503	DEHRADUN	V	N	99	N	221002101 08 04 42	01-FEB-20	13-FEB-20	40,00
1504	DEHRADUN	V	N	177	N	221002101 03 01 09	01-MAR-20	20-MAR-20	5,77,66
1505	DEHRADUN	V	N	178	N	221002101 03 01 09	01-MAR-20	20-MAR-20	1,63,32

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
1506	DEHRADUN	V	N	101	N	221002102 04 01 13	01-JAN-20	15-JAN-20	8,73
1507	DEHRADUN	V	N	12	N	221002102 04 01 01	01-JAN-20	04-JAN-20	7,17,73
1508	DEHRADUN	V	N	149	N	221002102 04 01 08	01-JAN-20	21-JAN-20	26,65
1509	DEHRADUN	V	N	150	N	221002102 04 01 08	01-JAN-20	21-JAN-20	16,00
1510	DEHRADUN	V	N	151	N	221002102 04 01 08	01-JAN-20	21-JAN-20	26,10
1511	DEHRADUN	V	N	152	N	221002102 04 01 12	01-JAN-20	21-JAN-20	1,41,50
1512	DEHRADUN	V	N	174	N	221002102 04 01 15	01-JAN-20	27-JAN-20	60,00
1513	DEHRADUN	V	N	198	N	221002102 04 01 01	01-JAN-20	31-JAN-20	70,02,00
1514	DEHRADUN	V	N	198	N	221002102 04 01 03	01-JAN-20	31-JAN-20	11,90,34
1515	DEHRADUN	V	N	198	N	221002102 04 01 06	01-JAN-20	31-JAN-20	4,96,50
1516	DEHRADUN	V	N	199	N	221004102 03 01 01	01-JAN-20	31-JAN-20	1,50,42,70
1517	DEHRADUN	V	N	199	N	221004102 03 01 06	01-JAN-20	31-JAN-20	11,24,80
1518	DEHRADUN	V	N	199	N	221004102 03 01 03	01-JAN-20	31-JAN-20	25,57,26
1519	DEHRADUN	V	N	2	N	221002102 04 01 16	01-JAN-20	02-JAN-20	1,39,50
1520	DEHRADUN	V	N	222	N	221004102 03 01 16	01-JAN-20	30-JAN-20	21,30,07
1521	DEHRADUN	V	N	3	N	221002102 04 01 09	01-JAN-20	02-JAN-20	41,99
1522	DEHRADUN	V	N	68	N	221002102 04 01 01	01-JAN-20	21-JAN-20	69,08
1523	DEHRADUN	V	N	71	N	221002102 04 01 03	01-JAN-20	22-JAN-20	24,68
1524	DEHRADUN	V	N	71	N	221002102 04 01 01	01-JAN-20	22-JAN-20	6,16,80



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHIC OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1525	DEHRADUN	V	N	77	N	221002102 04 01 03	01-JAN-20	24-JAN-20	8,10,58
1526	DEHRADUN	V	N	77	N	221002102 04 01 01	01-JAN-20	24-JAN-20	1,24,14,86
1527	DEHRADUN	V	N	79	N	221004102 03 01 01	01-JAN-20	24-JAN-20	2,35,01,25
1528	DEHRADUN	V	N	79	N	221004102 03 01 03	01-JAN-20	24-JAN-20	15,34,53
1529	DEHRADUN	V	N	89	N	221002102 04 01 16	01-JAN-20	10-JAN-20	6,84,91
1530	DEHRADUN	V	N	10	N	221004102 03 01 09	01-FEB-20	05-FEB-20	7,12
1531	DEHRADUN	V	N	11	N	221002102 04 01 16	01-FEB-20	05-FEB-20	1,17,00
1532	DEHRADUN	V	N	145	N	221002102 04 01 01	01-FEB-20	29-FEB-20	70,02,00
1533	DEHRADUN	V	N	145	N	221002102 04 01 03	01-FEB-20	29-FEB-20	11,90,34
1534	DEHRADUN	V	N	145	N	221002102 04 01 06	01-FEB-20	29-FEB-20	4,96,50
1535	DEHRADUN	V	N	146	N	221004102 03 01 06	01-FEB-20	29-FEB-20	11,97,70
1536	DEHRADUN	V	N	146	N	221004102 03 01 03	01-FEB-20	29-FEB-20	26,96,26
1537	DEHRADUN	V	N	146	N	221004102 03 01 01	01-FEB-20	29-FEB-20	1,58,60,35
1538	DEHRADUN	V	N	20	N	221002102 04 01 01	01-FEB-20	05-FEB-20	7,17,73
1539	DEHRADUN	V	N	230	N	221002102 04 01 08	01-FEB-20	20-FEB-20	66,55
1540	DEHRADUN	V	N	231	N	221002102 04 01 13	01-FEB-20	20-FEB-20	8,74
1541	DEHRADUN	V	N	232	N	221002102 04 01 15	01-FEB-20	20-FEB-20	40,41
1542	DEHRADUN	V	N	258	N	221004102 03 01 08	01-FEB-20	24-FEB-20	10,40
1543	DEHRADUN	V	N	260	N	221004102 03 01 04	01-FEB-20	24-FEB-20	1,11,56
1544	DEHRADUN	V	N	261	N	221004102 03 01 04	01-FEB-20	24-FEB-20	1,09,56
1545	DEHRADUN	V	N	262	N	221002102 04 01 46	01-FEB-20	24-FEB-20	99,97
1546	DEHRADUN	V	N	263	N	221002102 04 01 11	01-FEB-20	24-FEB-20	19,70
1547	DEHRADUN	V	N	265	N	221002102 04 01 47	01-FEB-20	25-FEB-20	1,39,94
1548	DEHRADUN	V	N	66	N	221002102 04 01 16	01-FEB-20	12-FEB-20	3,80,12
1549	DEHRADUN	V	N	67	N	221004102 03 01 16	01-FEB-20	12-FEB-20	7,60,24
1550	DEHRADUN	V	N	13	N	221002102 04 01 15	01-MAR-20	04-MAR-20	11,50
1551	DEHRADUN	V	N	131	N	221004102 03 01 27	01-MAR-20	20-MAR-20	1,67,13
1552	DEHRADUN	V	N	132	N	221002102 04 01 08	01-MAR-20	20-MAR-20	49,97
1553	DEHRADUN	V	N	133	N	221002102 04 01 42	01-MAR-20	20-MAR-20	1,00,64
1554	DEHRADUN	V	N	134	N	221002102 04 01 15	01-MAR-20	20-MAR-20	1,14,19
1555	DEHRADUN	V	N	135	N	221002102 04 01 08	01-MAR-20	20-MAR-20	29,50
1556	DEHRADUN	V	N	136	N	221002102 04 01 16	01-MAR-20	20-MAR-20	1,26,71
1557	DEHRADUN	V	N	137	N	221004102 03 01 16	01-MAR-20	20-MAR-20	10,13,65
1558	DEHRADUN	V	N	14	N	221002102 04 01 47	01-MAR-20	04-MAR-20	10,00
1559	DEHRADUN	V	N	15	N	221004102 03 01 04	01-MAR-20	04-MAR-20	1,06,32
1560	DEHRADUN	V	N	156	N	221002102 04 01 04	01-MAR-20	20-MAR-20	15,00
1561	DEHRADUN	V	N	157	N	221004102 03 01 08	01-MAR-20	20-MAR-20	40,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHIC OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1562	DEHRADUN	V	N	158	N	221004102 03 01 04	01-MAR-20	20-MAR-20	22,00
1563	DEHRADUN	V	N	159	N	221004102 03 01 04	01-MAR-20	20-MAR-20	60,50
1564	DEHRADUN	V	N	16	N	221002102 04 01 27	01-MAR-20	04-MAR-20	8,61,16
1565	DEHRADUN	V	N	160	N	221002102 04 01 27	01-MAR-20	20-MAR-20	71,24
1566	DEHRADUN	V	N	161	N	221002102 04 01 11	01-MAR-20	20-MAR-20	15,50
1567	DEHRADUN	V	N	162	N	221004102 03 01 08	01-MAR-20	20-MAR-20	1,22,00
1568	DEHRADUN	V	N	163	N	221004102 03 01 12	01-MAR-20	20-MAR-20	1,18,00
1569	DEHRADUN	V	N	164	N	221002102 04 01 08	01-MAR-20	20-MAR-20	67,29
1570	DEHRADUN	V	N	165	N	221004102 03 01 08	01-MAR-20	20-MAR-20	74,86
1571	DEHRADUN	V	N	166	N	221004102 03 01 11	01-MAR-20	20-MAR-20	2,00,28
1572	DEHRADUN	V	N	167	N	221002102 04 01 11	01-MAR-20	20-MAR-20	1,84,51
1573	DEHRADUN	V	N	168	N	221004102 03 01 12	01-MAR-20	20-MAR-20	8,82,00
1574	DEHRADUN	V	N	169	N	221002102 04 01 42	01-MAR-20	20-MAR-20	2,08,00
1575	DEHRADUN	V	N	17	N	221004102 03 01 27	01-MAR-20	04-MAR-20	24,88
1576	DEHRADUN	V	N	170	N	221002102 04 01 42	01-MAR-20	20-MAR-20	5,05,85
1577	DEHRADUN	V	N	171	N	221002102 04 01 13	01-MAR-20	20-MAR-20	8,73
1578	DEHRADUN	V	N	172	N	221004102 03 01 42	01-MAR-20	20-MAR-20	9,99,90
1579	DEHRADUN	V	N	173	N	221004102 03 01 39	01-MAR-20	20-MAR-20	19,99,77
1580	DEHRADUN	V	N	174	N	221002102 04 01 42	01-MAR-20	20-MAR-20	14,65,03
1581	DEHRADUN	V	N	175	N	221002102 04 01 09	01-MAR-20	20-MAR-20	1,00,65
1582	DEHRADUN	V	N	176	N	221002102 04 01 39	01-MAR-20	20-MAR-20	9,99,76
1583	DEHRADUN	V	N	18	N	221004102 03 01 27	01-MAR-20	04-MAR-20	1,35,53
1584	DEHRADUN	V	N	19	N	221002102 04 01 15	01-MAR-20	04-MAR-20	43,20
1585	DEHRADUN	V	N	20	N	221002102 04 01 16	01-MAR-20	04-MAR-20	1,58,00
1586	DEHRADUN	V	N	21	N	221002102 04 01 15	01-MAR-20	04-MAR-20	1,59,47
1587	DEHRADUN	V	N	216	N	221004102 03 01 27	01-MAR-20	21-MAR-20	4,80,00
1588	DEHRADUN	V	N	217	N	221004102 03 01 16	01-MAR-20	21-MAR-20	11,00,00
1589	DEHRADUN	V	N	218	N	221002102 04 01 42	01-MAR-20	21-MAR-20	50,85
1590	DEHRADUN	V	N	22	N	221004102 03 01 10	01-MAR-20	04-MAR-20	73,33
1591	DEHRADUN	V	N	23	N	221004102 03 01 09	01-MAR-20	04-MAR-20	61,58
1592	DEHRADUN	V	N	24	N	221002102 04 01 09	01-MAR-20	04-MAR-20	50,74
1593	DEHRADUN	V	N	26	N	221002102 04 01 01	01-MAR-20	20-MAR-20	7,17,73
1594	DEHRADUN	V	N	397	N	221004102 03 01 39	01-MAR-20	26-MAR-20	2,52,00
1595	DEHRADUN	V	N	398	N	221004102 03 01 39	01-MAR-20	26-MAR-20	2,47,73
1596	DEHRADUN	V	N	399	N	221002102 04 01 42	01-MAR-20	26-MAR-20	75,35
1597	DEHRADUN	V	N	400	N	221002102 04 01 42	01-MAR-20	26-MAR-20	94,70
1598	DEHRADUN	V	N	501	N	221004102 03 01 12	01-MAR-20	27-MAR-20	8,00,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHIC OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1599	DEHRADUN	V	N	502	N	221002102 04 01 15	01-MAR-20	27-MAR-20	53,93
1600	DEHRADUN	V	N	550	N	221004102 03 01 26	01-MAR-20	30-MAR-20	2,49,00
1601	DEHRADUN	V	N	553	N	221004102 03 01 26	01-MAR-20	30-MAR-20	2,49,60
1602	DEHRADUN	V	N	555	N	221004102 03 01 26	01-MAR-20	30-MAR-20	2,49,50
1603	DEHRADUN	V	N	77	N	221004102 03 01 01	01-MAR-20	26-MAR-20	31,74,00
1604	DEHRADUN	V	N	77	N	221004102 03 01 03	01-MAR-20	26-MAR-20	3,80,88
1605	DEHRADUN	V	N	77	N	221004102 03 01 06	01-MAR-20	26-MAR-20	2,91,60

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
1606	DEHRADUN	V	N	10	N	221003110 17 00 16	01-JAN-20	02-JAN-20	7,59,60
1607	DEHRADUN	V	N	11	N	221003110 17 00 39	01-JAN-20	02-JAN-20	99,30
1608	DEHRADUN	V	N	12	N	221003110 17 00 31	01-JAN-20	02-JAN-20	49,65
1609	DEHRADUN	V	N	13	N	221003103 03 00 39	01-JAN-20	02-JAN-20	1,99,80
1610	DEHRADUN	V	N	14	N	221003103 03 00 31	01-JAN-20	02-JAN-20	49,65
1611	DEHRADUN	V	N	15	N	221003104 03 00 39	01-JAN-20	02-JAN-20	2,49,70
1612	DEHRADUN	V	N	189	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,83,60
1613	DEHRADUN	V	N	189	N	221003103 03 00 01	01-JAN-20	31-JAN-20	49,66,80
1614	DEHRADUN	V	N	189	N	221003103 03 00 03	01-JAN-20	31-JAN-20	8,39,30
1615	DEHRADUN	V	N	193	N	221006101 05 00 01	01-JAN-20	31-JAN-20	7,65,00
1616	DEHRADUN	V	N	193	N	221006101 05 00 06	01-JAN-20	31-JAN-20	64,80
1617	DEHRADUN	V	N	193	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,30,05
1618	DEHRADUN	V	N	195	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,09,08,50
1619	DEHRADUN	V	N	195	N	221003104 03 00 06	01-JAN-20	31-JAN-20	5,09,10
1620	DEHRADUN	V	N	195	N	221003104 03 00 03	01-JAN-20	31-JAN-20	18,45,68
1621	DEHRADUN	V	N	196	N	221003101 03 00 01	01-JAN-20	31-JAN-20	78,36,40
1622	DEHRADUN	V	N	196	N	221003101 03 00 03	01-JAN-20	31-JAN-20	13,32,19
1623	DEHRADUN	V	N	196	N	221003101 03 00 06	01-JAN-20	31-JAN-20	7,10,50
1624	DEHRADUN	V	N	197	N	221003110 17 00 03	01-JAN-20	31-JAN-20	12,94,57
1625	DEHRADUN	V	N	197	N	221003110 17 00 06	01-JAN-20	31-JAN-20	6,03,40
1626	DEHRADUN	V	N	197	N	221003110 17 00 01	01-JAN-20	31-JAN-20	75,56,36
1627	DEHRADUN	V	N	2	N	221003104 03 00 01	01-JAN-20	01-JAN-20	24,07,62
1628	DEHRADUN	V	N	3	N	221003110 17 00 01	01-JAN-20	01-JAN-20	39,93,70
1629	DEHRADUN	V	N	61	N	221003104 03 00 01	01-JAN-20	20-JAN-20	55,26,02
1630	DEHRADUN	V	N	70	N	221003104 03 00 01	01-JAN-20	22-JAN-20	20,33,16
1631	DEHRADUN	V	N	9	N	221003104 03 00 31	01-JAN-20	02-JAN-20	99,92
1632	DEHRADUN	V	N	135	N	221003104 03 00 03	01-FEB-20	29-FEB-20	17,80,91

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1633	DEHRADUN	V	N	135	N	221003104 03 00 06	01-FEB-20	29-FEB-20	4,75,90
1634	DEHRADUN	V	N	135	N	221003104 03 00 01	01-FEB-20	29-FEB-20	1,05,27,50
1635	DEHRADUN	V	N	139	N	221003101 03 00 06	01-FEB-20	29-FEB-20	7,10,50
1636	DEHRADUN	V	N	139	N	221003101 03 00 03	01-FEB-20	29-FEB-20	13,32,19
1637	DEHRADUN	V	N	139	N	221003101 03 00 01	01-FEB-20	29-FEB-20	78,36,40
1638	DEHRADUN	V	N	141	N	221003110 17 00 01	01-FEB-20	29-FEB-20	76,86,20
1639	DEHRADUN	V	N	141	N	221003110 17 00 06	01-FEB-20	29-FEB-20	6,03,40
1640	DEHRADUN	V	N	141	N	221003110 17 00 03	01-FEB-20	29-FEB-20	12,94,57
1641	DEHRADUN	V	N	142	N	221003103 03 00 01	01-FEB-20	29-FEB-20	49,66,80
1642	DEHRADUN	V	N	142	N	221003103 03 00 06	01-FEB-20	29-FEB-20	2,83,60
1643	DEHRADUN	V	N	142	N	221003103 03 00 03	01-FEB-20	29-FEB-20	8,39,30
1644	DEHRADUN	V	N	144	N	221006101 05 00 06	01-FEB-20	29-FEB-20	64,80
1645	DEHRADUN	V	N	144	N	221006101 05 00 03	01-FEB-20	29-FEB-20	1,30,05
1646	DEHRADUN	V	N	144	N	221006101 05 00 01	01-FEB-20	29-FEB-20	7,65,00
1647	DEHRADUN	V	N	233	N	221003103 03 00 09	01-FEB-20	24-FEB-20	17,03,10
1648	DEHRADUN	V	N	34	N	221003101 03 00 01	01-FEB-20	11-FEB-20	39,69,99
1649	DEHRADUN	V	N	341	N	221003104 03 00 47	01-FEB-20	28-FEB-20	98,50
1650	DEHRADUN	V	N	342	N	221003104 03 00 42	01-FEB-20	28-FEB-20	1,00,00
1651	DEHRADUN	V	N	343	N	221003104 03 00 08	01-FEB-20	28-FEB-20	99,36
1652	DEHRADUN	V	N	344	N	221003104 03 00 46	01-FEB-20	28-FEB-20	2,48,80
1653	DEHRADUN	V	N	345	N	221003110 17 00 08	01-FEB-20	28-FEB-20	97,50
1654	DEHRADUN	V	N	346	N	221003104 03 00 46	01-FEB-20	28-FEB-20	49,50
1655	DEHRADUN	V	N	347	N	221003110 17 00 11	01-FEB-20	28-FEB-20	48,60
1656	DEHRADUN	V	N	348	N	221003103 03 00 08	01-FEB-20	28-FEB-20	99,00
1657	DEHRADUN	V	N	349	N	221003103 03 00 42	01-FEB-20	28-FEB-20	99,60
1658	DEHRADUN	V	N	35	N	221003104 03 00 01	01-FEB-20	11-FEB-20	24,07,62
1659	DEHRADUN	V	N	350	N	221003103 03 00 11	01-FEB-20	28-FEB-20	98,10
1660	DEHRADUN	V	N	36	N	221003110 17 00 01	01-FEB-20	11-FEB-20	32,00,66
1661	DEHRADUN	V	N	44	N	221003103 03 00 09	01-FEB-20	11-FEB-20	10,00,00
1662	DEHRADUN	V	N	45	N	221003104 03 00 16	01-FEB-20	11-FEB-20	90,10
1663	DEHRADUN	V	N	56	N	221003104 03 00 01	01-FEB-20	17-FEB-20	37,26,00
1664	DEHRADUN	V	N	56	N	221003104 03 00 03	01-FEB-20	17-FEB-20	2,29,02
1665	DEHRADUN	V	N	57	N	221003104 03 00 03	01-FEB-20	17-FEB-20	2,60,64
1666	DEHRADUN	V	N	57	N	221003104 03 00 01	01-FEB-20	17-FEB-20	36,02,80
1667	DEHRADUN	V	N	72	N	221003103 03 00 03	01-FEB-20	24-FEB-20	71,57
1668	DEHRADUN	V	N	72	N	221003103 03 00 01	01-FEB-20	24-FEB-20	6,63,60
1669	DEHRADUN	V	N	72	N	221003103 03 00 06	01-FEB-20	24-FEB-20	87,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1670	DEHRADUN	V	N	73	N	221003103 03 00 01	01-FEB-20	24-FEB-20	6,16,20
1671	DEHRADUN	V	N	73	N	221003103 03 00 03	01-FEB-20	24-FEB-20	64,94
1672	DEHRADUN	V	N	73	N	221003103 03 00 06	01-FEB-20	24-FEB-20	68,40
1673	DEHRADUN	V	N	74	N	221003101 03 00 03	01-FEB-20	24-FEB-20	52,87
1674	DEHRADUN	V	N	74	N	221003101 03 00 01	01-FEB-20	24-FEB-20	1,70,00
1675	DEHRADUN	V	N	75	N	221003110 17 00 01	01-FEB-20	24-FEB-20	7,78,14
1676	DEHRADUN	V	N	76	N	221003110 17 00 06	01-FEB-20	24-FEB-20	87,33
1677	DEHRADUN	V	N	76	N	221003110 17 00 03	01-FEB-20	24-FEB-20	72,05
1678	DEHRADUN	V	N	76	N	221003110 17 00 01	01-FEB-20	24-FEB-20	6,68,86
1679	DEHRADUN	V	N	77	N	221003110 17 00 01	01-FEB-20	24-FEB-20	6,77,97
1680	DEHRADUN	V	N	78	N	221003103 03 00 01	01-FEB-20	24-FEB-20	6,14,52
1681	DEHRADUN	V	N	83	N	221003110 17 00 01	01-FEB-20	26-FEB-20	8,66,76
1682	DEHRADUN	V	N	88	N	221003104 03 00 01	01-FEB-20	26-FEB-20	4,90,16
1683	DEHRADUN	V	N	89	N	221003103 03 00 01	01-FEB-20	26-FEB-20	1,82,94
1684	DEHRADUN	V	N	139	N	221003103 03 00 16	01-MAR-20	20-MAR-20	21,05,01
1685	DEHRADUN	V	N	140	N	221003104 03 00 16	01-MAR-20	20-MAR-20	64,05,31
1686	DEHRADUN	V	N	141	N	221003110 17 00 16	01-MAR-20	20-MAR-20	20,72,61
1687	DEHRADUN	V	N	142	N	221003104 03 00 09	01-MAR-20	20-MAR-20	20,00,00
1688	DEHRADUN	V	N	143	N	221003104 03 00 11	01-MAR-20	20-MAR-20	1,00,00
1689	DEHRADUN	V	N	144	N	221003104 03 00 08	01-MAR-20	20-MAR-20	4,70
1690	DEHRADUN	V	N	145	N	221003104 03 00 08	01-MAR-20	20-MAR-20	50,10
1691	DEHRADUN	V	N	146	N	221003110 17 00 16	01-MAR-20	20-MAR-20	53,17,20
1692	DEHRADUN	V	N	147	N	221003101 03 00 09	01-MAR-20	20-MAR-20	3,24,22
1693	DEHRADUN	V	N	228	N	221006101 05 00 04	01-MAR-20	25-MAR-20	47,10
1694	DEHRADUN	V	N	229	N	221003110 17 00 04	01-MAR-20	25-MAR-20	72,00
1695	DEHRADUN	V	N	230	N	221003110 17 00 04	01-MAR-20	24-MAR-20	55,10
1696	DEHRADUN	V	N	231	N	221003104 03 00 27	01-MAR-20	24-MAR-20	2,85,00
1697	DEHRADUN	V	N	232	N	221003104 03 00 27	01-MAR-20	25-MAR-20	3,87,00
1698	DEHRADUN	V	N	233	N	221003110 17 00 04	01-MAR-20	25-MAR-20	50,10
1699	DEHRADUN	V	N	234	N	221003104 03 00 04	01-MAR-20	24-MAR-20	43,50
1700	DEHRADUN	V	N	235	N	221003104 03 00 13	01-MAR-20	25-MAR-20	20,00
1701	DEHRADUN	V	N	236	N	221006101 05 00 05	01-MAR-20	25-MAR-20	2,74,28
1702	DEHRADUN	V	N	237	N	221003103 03 00 11	01-MAR-20	24-MAR-20	98,00
1703	DEHRADUN	V	N	238	N	221003104 03 00 04	01-MAR-20	25-MAR-20	99,00
1704	DEHRADUN	V	N	239	N	221003110 17 00 04	01-MAR-20	25-MAR-20	70,50
1705	DEHRADUN	V	N	240	N	221003103 03 00 12	01-MAR-20	25-MAR-20	1,98,24
1706	DEHRADUN	V	N	241	N	221003103 03 00 47	01-MAR-20	25-MAR-20	97,94

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1707	DEHRADUN	V	N	242	N	221003104 03 00 08	01-MAR-20	25-MAR-20	99,70
1708	DEHRADUN	V	N	243	N	221003110 17 00 08	01-MAR-20	24-MAR-20	99,12
1709	DEHRADUN	V	N	244	N	221003110 17 00 11	01-MAR-20	24-MAR-20	98,56
1710	DEHRADUN	V	N	245	N	221003103 03 00 08	01-MAR-20	24-MAR-20	94,40
1711	DEHRADUN	V	N	246	N	221003110 17 00 27	01-MAR-20	24-MAR-20	3,94,58
1712	DEHRADUN	V	N	247	N	221003110 17 00 27	01-MAR-20	25-MAR-20	2,56,71
1713	DEHRADUN	V	N	248	N	221003104 03 00 27	01-MAR-20	25-MAR-20	5,86,90
1714	DEHRADUN	V	N	249	N	221003101 03 00 42	01-MAR-20	25-MAR-20	97,94
1715	DEHRADUN	V	N	251	N	221003101 03 00 27	01-MAR-20	25-MAR-20	3,41,89
1716	DEHRADUN	V	N	252	N	221006101 05 00 05	01-MAR-20	25-MAR-20	2,74,28
1717	DEHRADUN	V	N	253	N	221003101 03 00 27	01-MAR-20	24-MAR-20	1,00,84
1718	DEHRADUN	V	N	254	N	221003101 03 00 27	01-MAR-20	25-MAR-20	1,98,00
1719	DEHRADUN	V	N	259	N	221003104 03 00 15	01-MAR-20	25-MAR-20	1,10,79
1720	DEHRADUN	V	N	262	N	221003103 03 00 16	01-MAR-20	25-MAR-20	27,43,46
1721	DEHRADUN	V	N	263	N	221003101 03 00 08	01-MAR-20	25-MAR-20	1,49,86
1722	DEHRADUN	V	N	264	N	221003103 03 00 16	01-MAR-20	25-MAR-20	15,09,40
1723	DEHRADUN	V	N	265	N	221003110 17 00 27	01-MAR-20	24-MAR-20	4,21,01
1724	DEHRADUN	V	N	266	N	221003101 03 00 27	01-MAR-20	25-MAR-20	3,41,89
1725	DEHRADUN	V	N	27	N	221006800 11 00 07	01-MAR-20	20-MAR-20	14,72,00
1726	DEHRADUN	V	N	276	N	221003104 03 00 15	01-MAR-20	25-MAR-20	1,00,00
1727	DEHRADUN	V	N	277	N	221003103 03 00 08	01-MAR-20	27-MAR-20	5,70
1728	DEHRADUN	V	N	278	N	221003110 17 00 04	01-MAR-20	27-MAR-20	92,00
1729	DEHRADUN	V	N	279	N	221003103 03 00 04	01-MAR-20	27-MAR-20	82,50
1730	DEHRADUN	V	N	28	N	221003110 17 00 01	01-MAR-20	20-MAR-20	3,43,98
1731	DEHRADUN	V	N	280	N	221003104 03 00 13	01-MAR-20	27-MAR-20	20,00
1732	DEHRADUN	V	N	281	N	221003104 03 00 16	01-MAR-20	27-MAR-20	63,30
1733	DEHRADUN	V	N	282	N	221003104 03 00 15	01-MAR-20	27-MAR-20	30,00
1734	DEHRADUN	V	N	283	N	221003104 03 00 04	01-MAR-20	27-MAR-20	58,90
1735	DEHRADUN	V	N	284	N	221003104 03 00 04	01-MAR-20	27-MAR-20	48,00
1736	DEHRADUN	V	N	285	N	221003110 17 00 04	01-MAR-20	27-MAR-20	55,00
1737	DEHRADUN	V	N	286	N	221003103 03 00 04	01-MAR-20	27-MAR-20	1,06,80
1738	DEHRADUN	V	N	287	N	221003110 17 00 16	01-MAR-20	27-MAR-20	6,09,60
1739	DEHRADUN	V	N	288	N	221003103 03 00 04	01-MAR-20	27-MAR-20	58,94
1740	DEHRADUN	V	N	289	N	221003104 03 00 27	01-MAR-20	27-MAR-20	6,52,80
1741	DEHRADUN	V	N	29	N	221003101 03 00 01	01-MAR-20	20-MAR-20	13,92,68
1742	DEHRADUN	V	N	290	N	221003103 03 00 16	01-MAR-20	27-MAR-20	17,22,65
1743	DEHRADUN	V	N	294	N	221003110 17 00 16	01-MAR-20	27-MAR-20	1,75,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1744	DEHRADUN	V	N	296	N	221003103 03 00 16	01-MAR-20	27-MAR-20	2,38,40
1745	DEHRADUN	V	N	298	N	221003103 03 00 05	01-MAR-20	27-MAR-20	1,00,00
1746	DEHRADUN	V	N	30	N	221003101 03 00 01	01-MAR-20	20-MAR-20	13,92,68
1747	DEHRADUN	V	N	61	N	221006800 11 00 07	01-MAR-20	24-MAR-20	82,26
1748	DEHRADUN	V	N	63	N	221003110 17 00 01	01-MAR-20	25-MAR-20	32,00,66
1749	DEHRADUN	V	N	717	N	221003104 03 00 27	01-MAR-20	31-MAR-20	5,45,99

## 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
1750	DEHRADUN	V	N	4	N	221003104 03 00 03	01-JAN-20	01-JAN-20	30,26,81
1751	DEHRADUN	V	N	4	N	221003104 03 00 01	01-JAN-20	01-JAN-20	1,78,04,80
1752	DEHRADUN	V	N	4	N	221003104 03 00 06	01-JAN-20	01-JAN-20	17,31,98
1753	DEHRADUN	V	N	120	N	221003104 03 00 01	01-FEB-20	29-FEB-20	6,50,00
1754	DEHRADUN	V	N	16	N	221003104 03 00 01	01-FEB-20	01-FEB-20	1,92,55,40
1755	DEHRADUN	V	N	16	N	221003104 03 00 06	01-FEB-20	01-FEB-20	18,78,12
1756	DEHRADUN	V	N	16	N	221003104 03 00 03	01-FEB-20	01-FEB-20	32,73,41
1757	DEHRADUN	V	N	100	N	221003104 03 00 01	01-MAR-20	30-MAR-20	14,90,60
1758	DEHRADUN	V	N	100	N	221003104 03 00 03	01-MAR-20	30-MAR-20	2,53,40
1759	DEHRADUN	V	N	100	N	221003104 03 00 06	01-MAR-20	30-MAR-20	1,74,64
1760	DEHRADUN	V	N	101	N	221003104 03 00 03	01-MAR-20	30-MAR-20	32,73,41
1761	DEHRADUN	V	N	101	N	221003104 03 00 06	01-MAR-20	30-MAR-20	15,30,36
1762	DEHRADUN	V	N	101	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,92,55,40
1763	DEHRADUN	V	N	97	N	221003104 03 00 03	01-MAR-20	30-MAR-20	26,28
1764	DEHRADUN	V	N	97	N	221003104 03 00 06	01-MAR-20	30-MAR-20	17,00
1765	DEHRADUN	V	N	97	N	221003104 03 00 01	01-MAR-20	30-MAR-20	2,92,00
1766	DEHRADUN	V	N	98	N	221003104 03 00 06	01-MAR-20	30-MAR-20	17,00
1767	DEHRADUN	V	N	98	N	221003104 03 00 03	01-MAR-20	30-MAR-20	26,28
1768	DEHRADUN	V	N	98	N	221003104 03 00 01	01-MAR-20	30-MAR-20	2,92,00
1769	DEHRADUN	V	N	99	N	221003104 03 00 06	01-MAR-20	30-MAR-20	1,46,14
1770	DEHRADUN	V	N	99	N	221003104 03 00 01	01-MAR-20	30-MAR-20	11,97,60
1771	DEHRADUN	V	N	99	N	221003104 03 00 03	01-MAR-20	30-MAR-20	2,03,59

## 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
1772	DEHRADUN	V	N	216	N	221001110 03 00 06	01-JAN-20	31-JAN-20	20,00,34
1773	DEHRADUN	V	N	216	N	221001110 03 00 01	01-JAN-20	31-JAN-20	1,87,25,10
1774	DEHRADUN	V	N	216	N	221001110 03 00 03	01-JAN-20	31-JAN-20	31,93,71

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1775	DEHRADUN	V	N	33	N	221001110 15 00 20	01-FEB-20	06-FEB-20	20,00,00
1776	DEHRADUN	V	N	12	N	221001110 03 00 03	01-MAR-20	04-MAR-20	31,93,71
1777	DEHRADUN	V	N	12	N	221001110 03 00 01	01-MAR-20	04-MAR-20	1,87,25,10
1778	DEHRADUN	V	N	12	N	221001110 03 00 06	01-MAR-20	04-MAR-20	20,39,34
1779	DEHRADUN	V	N	41	N	221001110 03 00 03	01-MAR-20	21-MAR-20	1,50,79
1780	DEHRADUN	V	N	41	N	221001110 03 00 01	01-MAR-20	21-MAR-20	8,87,00
1781	DEHRADUN	V	N	41	N	221001110 03 00 06	01-MAR-20	21-MAR-20	1,03,40
1782	DEHRADUN	V	N	48	N	221001110 03 00 03	01-MAR-20	23-MAR-20	3,91
1783	DEHRADUN	V	N	48	N	221001110 03 00 01	01-MAR-20	23-MAR-20	23,00
1784	DEHRADUN	V	N	49	N	221001110 03 00 06	01-MAR-20	23-MAR-20	2,39,30
1785	DEHRADUN	V	N	50	N	221001110 03 00 06	01-MAR-20	23-MAR-20	3,02,30
1786	DEHRADUN	V	N	51	N	221001110 03 00 03	01-MAR-20	23-MAR-20	4,59
1787	DEHRADUN	V	N	51	N	221001110 03 00 01	01-MAR-20	23-MAR-20	27,00
1788	DEHRADUN	V	N	543	N	221001110 15 00 20	01-MAR-20	30-MAR-20	50,00,00
1789	DEHRADUN	V	N	544	N	221001110 03 00 27	01-MAR-20	30-MAR-20	33,65
1790	DEHRADUN	V	N	545	N	221001110 03 00 27	01-MAR-20	30-MAR-20	3,12,24
1791	DEHRADUN	V	N	546	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,06,48
1792	DEHRADUN	V	N	547	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,39,73
1793	DEHRADUN	V	N	55	N	221001110 03 00 03	01-MAR-20	25-MAR-20	2,74,44
1794	DEHRADUN	V	N	55	N	221001110 03 00 01	01-MAR-20	25-MAR-20	18,26,55
1795	DEHRADUN	V	N	55	N	221001110 03 00 06	01-MAR-20	25-MAR-20	2,02,42
1796	DEHRADUN	V	N	56	N	221001110 03 00 03	01-MAR-20	25-MAR-20	61,03
1797	DEHRADUN	V	N	56	N	221001110 03 00 01	01-MAR-20	25-MAR-20	3,59,00
1798	DEHRADUN	V	N	57	N	221001110 03 00 03	01-MAR-20	25-MAR-20	65,76
1799	DEHRADUN	V	N	57	N	221001110 03 00 01	01-MAR-20	25-MAR-20	5,49,81
1800	DEHRADUN	V	N	57	N	221001110 03 00 06	01-MAR-20	25-MAR-20	27,60
1801	DEHRADUN	V	N	62	N	221001110 03 00 03	01-MAR-20	25-MAR-20	7,67,07
1802	DEHRADUN	V	N	62	N	221001110 03 00 01	01-MAR-20	25-MAR-20	43,70,63

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
1803	DEHRADUN	V	N	121	N	221003103 03 00 17	01-JAN-20	16-JAN-20	95,00
1804	DEHRADUN	V	N	122	N	221003103 03 00 16	01-JAN-20	16-JAN-20	1,28,39
1805	DEHRADUN	V	N	123	N	221003104 03 00 11	01-JAN-20	17-JAN-20	1,00,00
1806	DEHRADUN	V	N	145	N	221003104 03 00 06	01-JAN-20	31-JAN-20	6,34,15
1807	DEHRADUN	V	N	145	N	221003104 03 00 01	01-JAN-20	31-JAN-20	99,92,00
1808	DEHRADUN	V	N	145	N	221003104 03 00 03	01-JAN-20	31-JAN-20	16,98,64



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1809	DEHRADUN	V	N	146	N	221003800 01 04 06	01-JAN-20	31-JAN-20	1,20,90
1810	DEHRADUN	V	N	146	N	221003800 01 04 03	01-JAN-20	31-JAN-20	1,89,89
1811	DEHRADUN	V	N	146	N	221003800 01 04 01	01-JAN-20	31-JAN-20	11,17,00
1812	DEHRADUN	V	N	147	N	221003103 03 00 01	01-JAN-20	31-JAN-20	1,18,22,80
1813	DEHRADUN	V	N	147	N	221003103 03 00 06	01-JAN-20	31-JAN-20	9,44,50
1814	DEHRADUN	V	N	147	N	221003103 03 00 03	01-JAN-20	31-JAN-20	20,09,88
1815	DEHRADUN	V	N	180	N	221006101 03 04 03	01-JAN-20	31-JAN-20	2,52,62
1816	DEHRADUN	V	N	180	N	221006101 03 04 06	01-JAN-20	31-JAN-20	72,10
1817	DEHRADUN	V	N	180	N	221006101 03 04 01	01-JAN-20	31-JAN-20	14,86,00
1818	DEHRADUN	V	N	52	N	221003103 03 00 01	01-JAN-20	17-JAN-20	20,76,09
1819	DEHRADUN	V	N	9	N	221003103 03 00 01	01-JAN-20	02-JAN-20	20,76,09
1820	DEHRADUN	V	N	113	N	221003104 03 00 06	01-FEB-20	29-FEB-20	53,30
1821	DEHRADUN	V	N	113	N	221003104 03 00 03	01-FEB-20	29-FEB-20	1,19,00
1822	DEHRADUN	V	N	113	N	221003104 03 00 01	01-FEB-20	29-FEB-20	7,00,00
1823	DEHRADUN	V	N	104	N	221006800 11 00 07	01-MAR-20	30-MAR-20	12,24,00
1824	DEHRADUN	V	N	105	N	221003104 03 00 03	01-MAR-20	30-MAR-20	16,98,64
1825	DEHRADUN	V	N	105	N	221003104 03 00 06	01-MAR-20	30-MAR-20	6,34,15
1826	DEHRADUN	V	N	105	N	221003104 03 00 01	01-MAR-20	30-MAR-20	99,92,00
1827	DEHRADUN	V	N	106	N	221003104 03 00 01	01-MAR-20	31-MAR-20	4,74,60
1828	DEHRADUN	V	N	110	N	221003103 03 00 03	01-MAR-20	31-MAR-20	29,46
1829	DEHRADUN	V	N	110	N	221003103 03 00 01	01-MAR-20	31-MAR-20	1,08,00
1830	DEHRADUN	V	N	111	N	221003103 03 00 01	01-MAR-20	31-MAR-20	91,00
1831	DEHRADUN	V	N	111	N	221003103 03 00 03	01-MAR-20	31-MAR-20	33,19
1832	DEHRADUN	V	N	112	N	221003103 03 00 01	01-MAR-20	31-MAR-20	60,00
1833	DEHRADUN	V	N	112	N	221003103 03 00 03	01-MAR-20	31-MAR-20	18,36
1834	DEHRADUN	V	N	113	N	221003103 03 00 01	01-MAR-20	31-MAR-20	2,03,00
1835	DEHRADUN	V	N	113	N	221003103 03 00 03	01-MAR-20	31-MAR-20	92,71
1836	DEHRADUN	V	N	184	N	221003103 03 00 05	01-MAR-20	21-MAR-20	2,54,14
1837	DEHRADUN	V	N	2	N	221003103 03 00 06	01-MAR-20	02-MAR-20	9,44,50
1838	DEHRADUN	V	N	2	N	221003103 03 00 01	01-MAR-20	02-MAR-20	1,18,22,80
1839	DEHRADUN	V	N	2	N	221003103 03 00 03	01-MAR-20	02-MAR-20	20,09,88
1840	DEHRADUN	V	N	3	N	221003800 01 04 03	01-MAR-20	02-MAR-20	1,89,89
1841	DEHRADUN	V	N	3	N	221003800 01 04 06	01-MAR-20	02-MAR-20	1,20,90
1842	DEHRADUN	V	N	3	N	221003800 01 04 01	01-MAR-20	02-MAR-20	11,17,00
1843	DEHRADUN	V	N	4	N	221006101 03 04 06	01-MAR-20	02-MAR-20	72,10
1844	DEHRADUN	V	N	4	N	221006101 03 04 01	01-MAR-20	02-MAR-20	14,86,00
1845	DEHRADUN	V	N	4	N	221006101 03 04 03	01-MAR-20	02-MAR-20	2,52,62

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1846	DEHRADUN	V	N	42	N	221003103 03 00 01	01-MAR-20	21-MAR-20	41,52,18
1847	DEHRADUN	V	N	549	N	221003103 03 00 08	01-MAR-20	30-MAR-20	50,00
1848	DEHRADUN	V	N	551	N	221003103 03 00 08	01-MAR-20	30-MAR-20	1,50,00
1849	DEHRADUN	V	N	552	N	221003104 03 00 08	01-MAR-20	30-MAR-20	49,11
1850	DEHRADUN	V	N	554	N	221003103 03 00 16	01-MAR-20	30-MAR-20	7,50,00
1851	DEHRADUN	V	N	556	N	221003103 03 00 16	01-MAR-20	30-MAR-20	10,15,36
1852	DEHRADUN	V	N	557	N	221003104 03 00 46	01-MAR-20	30-MAR-20	1,50,00
1853	DEHRADUN	V	N	559	N	221003104 03 00 08	01-MAR-20	30-MAR-20	1,00,00
1854	DEHRADUN	V	N	563	N	221003104 03 00 17	01-MAR-20	30-MAR-20	1,00,00
1855	DEHRADUN	V	N	565	N	221003104 03 00 15	01-MAR-20	30-MAR-20	2,88,18
1856	DEHRADUN	V	N	567	N	221003103 03 00 17	01-MAR-20	30-MAR-20	30,00
1857	DEHRADUN	V	N	569	N	221003103 03 00 16	01-MAR-20	30-MAR-20	4,06,40
1858	DEHRADUN	V	N	58	N	221003104 03 00 01	01-MAR-20	25-MAR-20	3,59,00
1859	DEHRADUN	V	N	58	N	221003104 03 00 03	01-MAR-20	25-MAR-20	61,03
1860	DEHRADUN	V	N	59	N	221003103 03 00 01	01-MAR-20	25-MAR-20	10,65,90
1861	DEHRADUN	V	N	60	N	221003103 03 00 01	01-MAR-20	25-MAR-20	9,72,40
1862	DEHRADUN	V	N	628	N	221003103 03 00 27	01-MAR-20	31-MAR-20	2,23,66
1863	DEHRADUN	V	N	630	N	221003103 03 00 27	01-MAR-20	31-MAR-20	2,95,32
1864	DEHRADUN	V	N	631	N	221003103 03 00 27	01-MAR-20	31-MAR-20	1,44,72
1865	DEHRADUN	V	N	633	N	221003103 03 00 27	01-MAR-20	31-MAR-20	1,11,37
1866	DEHRADUN	V	N	634	N	221003103 03 00 27	01-MAR-20	31-MAR-20	42,92
1867	DEHRADUN	V	N	635	N	221003103 03 00 27	01-MAR-20	31-MAR-20	43,49
1868	DEHRADUN	V	N	636	N	221003104 03 00 39	01-MAR-20	31-MAR-20	1,49,66
1869	DEHRADUN	V	N	637	N	221003104 03 00 15	01-MAR-20	31-MAR-20	11,82
1870	DEHRADUN	V	N	638	N	221003104 03 00 47	01-MAR-20	31-MAR-20	20,00
1871	DEHRADUN	V	N	639	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,00,00
1872	DEHRADUN	V	N	640	N	221003104 03 00 08	01-MAR-20	31-MAR-20	50,66
1873	DEHRADUN	V	N	698	N	221003104 03 00 39	01-MAR-20	31-MAR-20	2,45,98
1874	DEHRADUN	V	N	701	N	221003103 03 00 39	01-MAR-20	31-MAR-20	1,50,00

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
1875	DEHRADUN	V	N	143	N	221001110 03 00 06	01-JAN-20	31-JAN-20	48,12,70
1876	DEHRADUN	V	N	143	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,17,48,28
1877	DEHRADUN	V	N	143	N	221001110 03 00 01	01-JAN-20	31-JAN-20	6,91,60,30
1878	DEHRADUN	V	N	144	N	221006101 05 00 03	01-JAN-20	31-JAN-20	6,90,00
1879	DEHRADUN	V	N	144	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,59,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 01042711 CHIEF MEDICAL SUPERINTENDENT CMS SPS HOSPITAL RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1880	DEHRADUN	V	N	144	N	221006101 05 00 01	01-JAN-20	31-JAN-20	40,61,20
1881	DEHRADUN	V	N	194	N	221001110 15 00 20	01-JAN-20	30-JAN-20	8,50,00,00
1882	DEHRADUN	V	N	69	N	221001110 03 00 01	01-JAN-20	21-JAN-20	29,62,43
1883	DEHRADUN	V	N	112	N	221001110 03 00 01	01-FEB-20	26-FEB-20	42,18,35
1884	DEHRADUN	V	N	176	N	221001110 03 00 06	01-FEB-20	29-FEB-20	48,33,70
1885	DEHRADUN	V	N	176	N	221001110 03 00 01	01-FEB-20	29-FEB-20	6,91,60,30
1886	DEHRADUN	V	N	176	N	221001110 03 00 03	01-FEB-20	29-FEB-20	1,17,48,28
1887	DEHRADUN	V	N	177	N	221006101 05 00 03	01-FEB-20	29-FEB-20	6,90,00
1888	DEHRADUN	V	N	177	N	221006101 05 00 06	01-FEB-20	29-FEB-20	2,59,00
1889	DEHRADUN	V	N	177	N	221006101 05 00 01	01-FEB-20	29-FEB-20	40,61,20
1890	DEHRADUN	V	N	21	N	221001110 03 00 06	01-FEB-20	05-FEB-20	29,76
1891	DEHRADUN	V	N	21	N	221001110 03 00 01	01-FEB-20	05-FEB-20	3,16,20
1892	DEHRADUN	V	N	21	N	221001110 03 00 03	01-FEB-20	05-FEB-20	1,66,85
1893	DEHRADUN	V	N	22	N	221001110 03 00 03	01-FEB-20	05-FEB-20	3,82,50
1894	DEHRADUN	V	N	22	N	221001110 03 00 01	01-FEB-20	05-FEB-20	22,50,00
1895	DEHRADUN	V	N	22	N	221001110 03 00 06	01-FEB-20	05-FEB-20	1,12,40
1896	DEHRADUN	V	N	51	N	221001110 03 00 03	01-FEB-20	15-FEB-20	81,11,35
1897	DEHRADUN	V	N	51	N	221001110 03 00 06	01-FEB-20	15-FEB-20	5,80,98
1898	DEHRADUN	V	N	51	N	221001110 03 00 01	01-FEB-20	15-FEB-20	2,55,32,76
1899	DEHRADUN	V	N	34	N	221001110 03 00 01	01-MAR-20	20-MAR-20	5,52,00
1900	DEHRADUN	V	N	34	N	221001110 03 00 03	01-MAR-20	20-MAR-20	93,84
1901	DEHRADUN	V	N	35	N	221001110 03 00 03	01-MAR-20	20-MAR-20	85,85
1902	DEHRADUN	V	N	35	N	221001110 03 00 01	01-MAR-20	20-MAR-20	5,05,00
1903	DEHRADUN	V	N	36	N	221001110 03 00 01	01-MAR-20	20-MAR-20	44,77,13
1904	DEHRADUN	V	N	548	N	221001110 15 00 20	01-MAR-20	30-MAR-20	7,00,00,00
1905	DEHRADUN	V	N	588	N	221001110 03 00 27	01-MAR-20	30-MAR-20	3,84,51
1906	DEHRADUN	V	N	589	N	221006101 05 00 04	01-MAR-20	30-MAR-20	62,50
1907	DEHRADUN	V	N	590	N	221001110 03 00 16	01-MAR-20	30-MAR-20	81,50,07
1908	DEHRADUN	V	N	591	N	221001110 03 00 04	01-MAR-20	30-MAR-20	4,99,79
1909	DEHRADUN	V	N	656	N	221001110 03 00 04	01-MAR-20	31-MAR-20	4,25,80

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
1910	DEHRADUN	V	N	106	N	221003104 03 00 01	01-JAN-20	28-JAN-20	16,83,00
1911	DEHRADUN	V	N	107	N	221003104 03 00 01	01-JAN-20	28-JAN-20	16,83,00
1912	DEHRADUN	V	N	108	N	221003104 03 00 01	01-JAN-20	28-JAN-20	13,98,72
1913	DEHRADUN	V	N	109	N	221003103 03 00 01	01-JAN-20	28-JAN-20	18,70,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1914	DEHRADUN	V	N	140	N	221003103 03 00 09	01-JAN-20	20-JAN-20	20,36,94
1915	DEHRADUN	V	N	149	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,60
1916	DEHRADUN	V	N	149	N	221001200 03 00 01	01-JAN-20	31-JAN-20	4,90,00
1917	DEHRADUN	V	N	149	N	221001200 03 00 03	01-JAN-20	31-JAN-20	83,30
1918	DEHRADUN	V	N	150	N	221006101 05 00 01	01-JAN-20	31-JAN-20	6,72,00
1919	DEHRADUN	V	N	150	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,14,24
1920	DEHRADUN	V	N	150	N	221006101 05 00 06	01-JAN-20	31-JAN-20	35,50
1921	DEHRADUN	V	N	151	N	221003110 17 00 03	01-JAN-20	31-JAN-20	1,50,79
1922	DEHRADUN	V	N	151	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,08,80
1923	DEHRADUN	V	N	151	N	221003110 17 00 01	01-JAN-20	31-JAN-20	8,87,00
1924	DEHRADUN	V	N	152	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,27,70
1925	DEHRADUN	V	N	152	N	221003101 03 00 03	01-JAN-20	31-JAN-20	3,21,81
1926	DEHRADUN	V	N	152	N	221003101 03 00 01	01-JAN-20	31-JAN-20	18,93,00
1927	DEHRADUN	V	N	153	N	221006101 03 04 01	01-JAN-20	31-JAN-20	6,60,00
1928	DEHRADUN	V	N	153	N	221006101 03 04 06	01-JAN-20	31-JAN-20	52,60
1929	DEHRADUN	V	N	153	N	221006101 03 04 03	01-JAN-20	31-JAN-20	1,12,20
1930	DEHRADUN	V	N	154	N	221003103 03 00 01	01-JAN-20	31-JAN-20	84,94,00
1931	DEHRADUN	V	N	154	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,44,45
1932	DEHRADUN	V	N	154	N	221003103 03 00 03	01-JAN-20	31-JAN-20	14,43,98
1933	DEHRADUN	V	N	155	N	221003104 03 00 06	01-JAN-20	31-JAN-20	4,89,80
1934	DEHRADUN	V	N	155	N	221003104 03 00 03	01-JAN-20	31-JAN-20	13,03,46
1935	DEHRADUN	V	N	155	N	221003104 03 00 01	01-JAN-20	31-JAN-20	76,67,40
1936	DEHRADUN	V	N	189	N	221003104 03 00 16	01-JAN-20	28-JAN-20	23,33,32
1937	DEHRADUN	V	N	190	N	221003104 03 00 16	01-JAN-20	28-JAN-20	3,93,00
1938	DEHRADUN	V	N	191	N	221003104 03 00 16	01-JAN-20	28-JAN-20	3,93,00
1939	DEHRADUN	V	N	192	N	221003104 03 00 16	01-JAN-20	28-JAN-20	3,93,00
1940	DEHRADUN	V	N	193	N	221003104 03 00 16	01-JAN-20	28-JAN-20	3,93,00
1941	DEHRADUN	V	N	178	N	221003101 03 00 01	01-FEB-20	29-FEB-20	14,15,61
1942	DEHRADUN	V	N	179	N	221006101 05 00 01	01-FEB-20	29-FEB-20	11,65,84
1943	DEHRADUN	V	N	18	N	221003104 03 00 01	01-FEB-20	05-FEB-20	15,21,60
1944	DEHRADUN	V	N	180	N	221003103 03 00 01	01-FEB-20	29-FEB-20	44,41,17
1945	DEHRADUN	V	N	181	N	221003104 03 00 01	01-FEB-20	29-FEB-20	25,12,00
1946	DEHRADUN	V	N	25	N	221003104 03 00 01	01-FEB-20	07-FEB-20	19,35,60
1947	DEHRADUN	V	N	26	N	221003103 03 00 01	01-FEB-20	07-FEB-20	23,89,20
1948	DEHRADUN	V	N	27	N	221003110 17 00 01	01-FEB-20	07-FEB-20	17,12,40
1949	DEHRADUN	V	N	28	N	221003103 03 00 01	01-FEB-20	07-FEB-20	7,70,00
1950	DEHRADUN	V	N	310	N	221003104 03 00 04	01-FEB-20	27-FEB-20	1,42,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1951	DEHRADUN	V	N	38	N	221003104 03 00 01	01-FEB-20	12-FEB-20	10,10
1952	DEHRADUN	V	N	38	N	221003104 03 00 03	01-FEB-20	12-FEB-20	12,07
1953	DEHRADUN	V	N	392	N	221003104 03 00 15	01-FEB-20	29-FEB-20	95,40
1954	DEHRADUN	V	N	93	N	221003103 03 00 01	01-FEB-20	27-FEB-20	7,70,00
1955	DEHRADUN	V	N	10	N	221003101 03 00 01	01-MAR-20	04-MAR-20	18,93,00
1956	DEHRADUN	V	N	10	N	221003101 03 00 03	01-MAR-20	04-MAR-20	3,21,81
1957	DEHRADUN	V	N	10	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,27,70
1958	DEHRADUN	V	N	11	N	221003103 03 00 01	01-MAR-20	04-MAR-20	83,85,86
1959	DEHRADUN	V	N	11	N	221003103 03 00 03	01-MAR-20	04-MAR-20	14,25,60
1960	DEHRADUN	V	N	11	N	221003103 03 00 06	01-MAR-20	04-MAR-20	5,39,20
1961	DEHRADUN	V	N	5	N	221003104 03 00 01	01-MAR-20	04-MAR-20	7,19,44
1962	DEHRADUN	V	N	507	N	221003104 03 00 16	01-MAR-20	26-MAR-20	5,06,84
1963	DEHRADUN	V	N	508	N	221003104 03 00 16	01-MAR-20	26-MAR-20	6,66,48
1964	DEHRADUN	V	N	541	N	221003104 03 00 47	01-MAR-20	30-MAR-20	50,00
1965	DEHRADUN	V	N	6	N	221003110 17 00 06	01-MAR-20	04-MAR-20	1,10,80
1966	DEHRADUN	V	N	6	N	221003110 17 00 03	01-MAR-20	04-MAR-20	1,50,79
1967	DEHRADUN	V	N	6	N	221003110 17 00 01	01-MAR-20	04-MAR-20	9,34,60
1968	DEHRADUN	V	N	627	N	221003103 03 00 16	01-MAR-20	31-MAR-20	13,72,06
1969	DEHRADUN	V	N	629	N	221003103 03 00 16	01-MAR-20	31-MAR-20	12,43,67
1970	DEHRADUN	V	N	632	N	221003104 03 00 04	01-MAR-20	31-MAR-20	7,50
1971	DEHRADUN	V	N	7	N	221006101 03 04 01	01-MAR-20	04-MAR-20	6,60,00
1972	DEHRADUN	V	N	7	N	221006101 03 04 03	01-MAR-20	04-MAR-20	1,12,20
1973	DEHRADUN	V	N	7	N	221006101 03 04 06	01-MAR-20	04-MAR-20	62,40
1974	DEHRADUN	V	N	8	N	221001200 03 00 01	01-MAR-20	04-MAR-20	4,90,00
1975	DEHRADUN	V	N	8	N	221001200 03 00 06	01-MAR-20	04-MAR-20	4,60
1976	DEHRADUN	V	N	8	N	221001200 03 00 03	01-MAR-20	04-MAR-20	83,30
1977	DEHRADUN	V	N	9	N	221006101 05 00 01	01-MAR-20	04-MAR-20	6,72,00
1978	DEHRADUN	V	N	9	N	221006101 05 00 06	01-MAR-20	04-MAR-20	35,50
1979	DEHRADUN	V	N	9	N	221006101 05 00 03	01-MAR-20	04-MAR-20	1,14,24
1980	DEHRADUN	V	N	91	N	221003103 03 00 01	01-MAR-20	26-MAR-20	7,70,00

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
1981	DEHRADUN	V	N	148	N	221001200 07 00 06	01-JAN-20	31-JAN-20	6,94,50
1982	DEHRADUN	V	N	148	N	221001200 07 00 03	01-JAN-20	31-JAN-20	18,77,46
1983	DEHRADUN	V	N	148	N	221001200 07 00 01	01-JAN-20	31-JAN-20	1,10,89,40
1984	DEHRADUN	V	N	29	N	221001200 07 00 03	01-JAN-20	08-JAN-20	1,08,97

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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
1985	DEHRADUN	V	N	29	N	221001200 07 00 06	01-JAN-20	08-JAN-20	44,30
1986	DEHRADUN	V	N	29	N	221001200 07 00 01	01-JAN-20	08-JAN-20	6,41,00
1987	DEHRADUN	V	N	30	N	221001200 07 00 03	01-JAN-20	08-JAN-20	1,08,97
1988	DEHRADUN	V	N	30	N	221001200 07 00 06	01-JAN-20	08-JAN-20	44,30
1989	DEHRADUN	V	N	30	N	221001200 07 00 01	01-JAN-20	08-JAN-20	6,41,00
1990	DEHRADUN	V	N	62	N	221001200 07 00 16	01-JAN-20	08-JAN-20	2,53,41
1991	DEHRADUN	V	N	189	N	221001200 07 00 03	01-FEB-20	29-FEB-20	18,77,46
1992	DEHRADUN	V	N	189	N	221001200 07 00 06	01-FEB-20	29-FEB-20	6,94,50
1993	DEHRADUN	V	N	189	N	221001200 07 00 01	01-FEB-20	29-FEB-20	1,10,89,40
1994	DEHRADUN	V	N	71	N	221001200 07 00 16	01-FEB-20	13-FEB-20	30,51,77
1995	DEHRADUN	V	N	72	N	221001200 07 00 16	01-FEB-20	13-FEB-20	4,56,61
1996	DEHRADUN	V	N	180	N	221001200 07 00 16	01-MAR-20	21-MAR-20	17,00,00
1997	DEHRADUN	V	N	182	N	221001200 07 00 16	01-MAR-20	21-MAR-20	2,53,41
1998	DEHRADUN	V	N	522	N	221001200 07 00 16	01-MAR-20	27-MAR-20	4,29,30
1999	DEHRADUN	V	N	715	N	221001110 15 00 20	01-MAR-20	31-MAR-20	5,00,00,00
2000	DEHRADUN	V	N	96	N	221001200 01 03 01	01-MAR-20	30-MAR-20	2,92,30
2001	DEHRADUN	V	N	96	N	221001200 01 03 03	01-MAR-20	30-MAR-20	13,33

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
2002	DEHRADUN	V	N	141	N	221003104 03 00 06	01-JAN-20	30-JAN-20	60,00
2003	DEHRADUN	V	N	148	N	221003104 03 00 27	01-JAN-20	21-JAN-20	15,84,19
2004	DEHRADUN	V	N	161	N	221003104 03 00 04	01-JAN-20	24-JAN-20	45,36
2005	DEHRADUN	V	N	210	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,27,50
2006	DEHRADUN	V	N	210	N	221003103 03 00 03	01-JAN-20	31-JAN-20	12,71,26
2007	DEHRADUN	V	N	210	N	221003103 03 00 01	01-JAN-20	31-JAN-20	74,78,00
2008	DEHRADUN	V	N	213	N	221003101 03 00 06	01-JAN-20	31-JAN-20	78,60
2009	DEHRADUN	V	N	213	N	221003101 03 00 01	01-JAN-20	31-JAN-20	10,57,60
2010	DEHRADUN	V	N	213	N	221003101 03 00 03	01-JAN-20	31-JAN-20	1,73,75
2011	DEHRADUN	V	N	214	N	221003110 17 00 03	01-JAN-20	31-JAN-20	4,80,59
2012	DEHRADUN	V	N	214	N	221003110 17 00 01	01-JAN-20	31-JAN-20	28,27,00
2013	DEHRADUN	V	N	214	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,40,40
2014	DEHRADUN	V	N	215	N	221003104 03 00 06	01-JAN-20	31-JAN-20	16,68,98
2015	DEHRADUN	V	N	215	N	221003104 03 00 01	01-JAN-20	31-JAN-20	3,08,16,80
2016	DEHRADUN	V	N	215	N	221003104 03 00 03	01-JAN-20	31-JAN-20	52,38,86
2017	DEHRADUN	V	N	217	N	221006101 03 04 03	01-JAN-20	31-JAN-20	2,24,88
2018	DEHRADUN	V	N	217	N	221006101 03 04 06	01-JAN-20	31-JAN-20	1,09,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2019	DEHRADUN	V	N	217	N	221006101 03 04 01	01-JAN-20	31-JAN-20	13,22,80
2020	DEHRADUN	V	N	218	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,74,90
2021	DEHRADUN	V	N	218	N	221006101 05 00 01	01-JAN-20	31-JAN-20	20,25,00
2022	DEHRADUN	V	N	218	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,44,25
2023	DEHRADUN	V	N	53	N	221001110 03 00 01	01-JAN-20	18-JAN-20	18,39,00
2024	DEHRADUN	V	N	54	N	221003103 03 00 01	01-JAN-20	18-JAN-20	13,82,54
2025	DEHRADUN	V	N	54	N	221003103 03 00 04	01-JAN-20	07-JAN-20	37,38
2026	DEHRADUN	V	N	55	N	221003104 03 00 27	01-JAN-20	07-JAN-20	3,15,18
2027	DEHRADUN	V	N	55	N	221003104 03 00 01	01-JAN-20	18-JAN-20	1,26,60
2028	DEHRADUN	V	N	57	N	221003110 17 00 01	01-JAN-20	18-JAN-20	63,35,00
2029	DEHRADUN	V	N	8	N	221001110 03 00 01	01-JAN-20	31-JAN-20	66,97,60
2030	DEHRADUN	V	N	8	N	221001110 03 00 06	01-JAN-20	31-JAN-20	6,52,90
2031	DEHRADUN	V	N	8	N	221001110 03 00 03	01-JAN-20	31-JAN-20	11,38,59
2032	DEHRADUN	V	N	81	N	221003104 03 00 01	01-JAN-20	24-JAN-20	1,24,50
2033	DEHRADUN	V	N	82	N	221003104 03 00 01	01-JAN-20	24-JAN-20	60,00
2034	DEHRADUN	V	N	157	N	221006101 03 04 27	01-FEB-20	17-FEB-20	4,34,31
2035	DEHRADUN	V	N	182	N	221003104 03 00 03	01-FEB-20	29-FEB-20	53,08,64
2036	DEHRADUN	V	N	182	N	221003104 03 00 01	01-FEB-20	29-FEB-20	3,12,27,20
2037	DEHRADUN	V	N	182	N	221003104 03 00 06	01-FEB-20	29-FEB-20	16,95,98
2038	DEHRADUN	V	N	183	N	221006101 03 04 01	01-FEB-20	29-FEB-20	13,22,80
2039	DEHRADUN	V	N	183	N	221006101 03 04 03	01-FEB-20	29-FEB-20	2,24,88
2040	DEHRADUN	V	N	183	N	221006101 03 04 06	01-FEB-20	29-FEB-20	1,09,80
2041	DEHRADUN	V	N	184	N	221003110 17 00 03	01-FEB-20	29-FEB-20	4,80,59
2042	DEHRADUN	V	N	184	N	221003110 17 00 01	01-FEB-20	29-FEB-20	28,27,00
2043	DEHRADUN	V	N	184	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,40,40
2044	DEHRADUN	V	N	185	N	221006101 05 00 03	01-FEB-20	29-FEB-20	3,47,99
2045	DEHRADUN	V	N	185	N	221006101 05 00 06	01-FEB-20	29-FEB-20	1,74,90
2046	DEHRADUN	V	N	185	N	221006101 05 00 01	01-FEB-20	29-FEB-20	20,47,00
2047	DEHRADUN	V	N	187	N	221003103 03 00 06	01-FEB-20	29-FEB-20	5,00,30
2048	DEHRADUN	V	N	187	N	221003103 03 00 01	01-FEB-20	29-FEB-20	70,86,00
2049	DEHRADUN	V	N	187	N	221003103 03 00 03	01-FEB-20	29-FEB-20	12,04,62
2050	DEHRADUN	V	N	188	N	221001110 03 00 01	01-FEB-20	29-FEB-20	66,97,60
2051	DEHRADUN	V	N	188	N	221001110 03 00 06	01-FEB-20	29-FEB-20	6,52,90
2052	DEHRADUN	V	N	188	N	221001110 03 00 03	01-FEB-20	29-FEB-20	11,38,59
2053	DEHRADUN	V	N	195	N	221003101 03 00 01	01-FEB-20	29-FEB-20	10,57,60
2054	DEHRADUN	V	N	195	N	221003101 03 00 06	01-FEB-20	29-FEB-20	78,60
2055	DEHRADUN	V	N	195	N	221003101 03 00 03	01-FEB-20	29-FEB-20	1,73,75

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2056	DEHRADUN	V	N	58	N	221003101 03 00 01	01-FEB-20	17-FEB-20	11,97,90
2057	DEHRADUN	V	N	59	N	221003103 03 00 01	01-FEB-20	17-FEB-20	13,82,54
2058	DEHRADUN	V	N	60	N	221003110 17 00 01	01-FEB-20	17-FEB-20	10,09,80
2059	DEHRADUN	V	N	61	N	221003104 03 00 01	01-FEB-20	17-FEB-20	1,26,60
2060	DEHRADUN	V	N	62	N	221003104 03 00 01	01-FEB-20	17-FEB-20	7,66,67
2061	DEHRADUN	V	N	63	N	221003103 03 00 01	01-FEB-20	17-FEB-20	13,43,58
2062	DEHRADUN	V	N	64	N	221003104 03 00 01	01-FEB-20	17-FEB-20	7,43,28
2063	DEHRADUN	V	N	65	N	221001110 03 00 01	01-FEB-20	17-FEB-20	12,26,00
2064	DEHRADUN	V	N	67	N	221003104 03 00 01	01-FEB-20	24-FEB-20	1,45,49,68
2065	DEHRADUN	V	N	68	N	221003103 03 00 01	01-FEB-20	24-FEB-20	35,29,41
2066	DEHRADUN	V	N	69	N	221001110 03 00 01	01-FEB-20	24-FEB-20	47,25,56
2067	DEHRADUN	V	N	70	N	221003104 03 00 01	01-FEB-20	24-FEB-20	5,79,30
2068	DEHRADUN	V	N	15	N	221003103 03 00 01	01-MAR-20	16-MAR-20	52,86,20
2069	DEHRADUN	V	N	15	N	221003103 03 00 03	01-MAR-20	16-MAR-20	4,20,14
2070	DEHRADUN	V	N	16	N	221006101 05 00 01	01-MAR-20	16-MAR-20	18,04,30
2071	DEHRADUN	V	N	16	N	221006101 05 00 06	01-MAR-20	16-MAR-20	74,40
2072	DEHRADUN	V	N	16	N	221006101 05 00 03	01-MAR-20	16-MAR-20	5,40,24
2073	DEHRADUN	V	N	27	N	221001110 03 00 31	01-MAR-20	07-MAR-20	1,00,00
2074	DEHRADUN	V	N	28	N	221003110 17 00 31	01-MAR-20	07-MAR-20	50,00
2075	DEHRADUN	V	N	29	N	221006101 05 00 11	01-MAR-20	07-MAR-20	50,00
2076	DEHRADUN	V	N	291	N	221001110 03 00 39	01-MAR-20	26-MAR-20	1,00,00
2077	DEHRADUN	V	N	292	N	221003110 17 00 31	01-MAR-20	26-MAR-20	1,00,00
2078	DEHRADUN	V	N	293	N	221003101 03 00 31	01-MAR-20	26-MAR-20	1,50,00
2079	DEHRADUN	V	N	295	N	221003110 17 00 39	01-MAR-20	26-MAR-20	1,59,00
2080	DEHRADUN	V	N	297	N	221003103 03 00 39	01-MAR-20	26-MAR-20	55,44
2081	DEHRADUN	V	N	299	N	221003103 03 00 31	01-MAR-20	26-MAR-20	50,00
2082	DEHRADUN	V	N	30	N	221001110 03 00 15	01-MAR-20	07-MAR-20	2,22,85
2083	DEHRADUN	V	N	300	N	221003101 03 00 39	01-MAR-20	26-MAR-20	2,50,00
2084	DEHRADUN	V	N	301	N	221001110 03 00 31	01-MAR-20	26-MAR-20	50,00
2085	DEHRADUN	V	N	302	N	221003103 03 00 47	01-MAR-20	26-MAR-20	1,43,96
2086	DEHRADUN	V	N	31	N	221003104 03 00 15	01-MAR-20	07-MAR-20	2,93,08
2087	DEHRADUN	V	N	32	N	221006101 03 04 15	01-MAR-20	07-MAR-20	90,53
2088	DEHRADUN	V	N	33	N	221006101 03 04 11	01-MAR-20	07-MAR-20	48,60
2089	DEHRADUN	V	N	34	N	221003101 03 00 08	01-MAR-20	07-MAR-20	99,60
2090	DEHRADUN	V	N	35	N	221001110 03 00 11	01-MAR-20	07-MAR-20	1,35,00
2091	DEHRADUN	V	N	353	N	221003104 03 00 42	01-MAR-20	26-MAR-20	99,82
2092	DEHRADUN	V	N	356	N	221003104 03 00 08	01-MAR-20	26-MAR-20	2,32,40



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2093	DEHRADUN	V	N	357	N	221001110 03 00 08	01-MAR-20	26-MAR-20	1,49,80
2094	DEHRADUN	V	N	358	N	221003103 03 00 42	01-MAR-20	26-MAR-20	98,50
2095	DEHRADUN	V	N	359	N	221003104 03 00 47	01-MAR-20	26-MAR-20	1,99,30
2096	DEHRADUN	V	N	36	N	221003104 03 00 11	01-MAR-20	07-MAR-20	1,97,20
2097	DEHRADUN	V	N	362	N	221003104 03 00 27	01-MAR-20	26-MAR-20	3,55,34
2098	DEHRADUN	V	N	363	N	221003104 03 00 27	01-MAR-20	26-MAR-20	75,00
2099	DEHRADUN	V	N	364	N	221003104 03 00 27	01-MAR-20	26-MAR-20	11,23,71
2100	DEHRADUN	V	N	366	N	221003104 03 00 15	01-MAR-20	26-MAR-20	2,04,86
2101	DEHRADUN	V	N	367	N	221003110 17 00 42	01-MAR-20	26-MAR-20	99,60
2102	DEHRADUN	V	N	369	N	221001110 03 00 04	01-MAR-20	26-MAR-20	1,47,80
2103	DEHRADUN	V	N	37	N	221003103 03 00 11	01-MAR-20	07-MAR-20	97,30
2104	DEHRADUN	V	N	37	N	221003104 03 00 06	01-MAR-20	21-MAR-20	8,00,00
2105	DEHRADUN	V	N	370	N	221001110 03 00 04	01-MAR-20	26-MAR-20	1,37,20
2106	DEHRADUN	V	N	371	N	221003104 03 00 27	01-MAR-20	26-MAR-20	5,41,05
2107	DEHRADUN	V	N	372	N	221003110 17 00 27	01-MAR-20	26-MAR-20	4,95,75
2108	DEHRADUN	V	N	373	N	221003104 03 00 27	01-MAR-20	26-MAR-20	98,74
2109	DEHRADUN	V	N	374	N	221001110 03 00 15	01-MAR-20	26-MAR-20	2,72,91
2110	DEHRADUN	V	N	375	N	221006101 05 00 15	01-MAR-20	26-MAR-20	77,74
2111	DEHRADUN	V	N	376	N	221003104 03 00 08	01-MAR-20	26-MAR-20	1,17,50
2112	DEHRADUN	V	N	377	N	221001110 03 00 11	01-MAR-20	26-MAR-20	48,00
2113	DEHRADUN	V	N	378	N	221003103 03 00 11	01-MAR-20	26-MAR-20	1,01,40
2114	DEHRADUN	V	N	379	N	221003110 17 00 08	01-MAR-20	26-MAR-20	2,41,66
2115	DEHRADUN	V	N	38	N	221003110 17 00 11	01-MAR-20	07-MAR-20	99,20
2116	DEHRADUN	V	N	38	N	221001110 03 00 06	01-MAR-20	21-MAR-20	1,10,00
2117	DEHRADUN	V	N	380	N	221003101 03 00 08	01-MAR-20	26-MAR-20	1,49,90
2118	DEHRADUN	V	N	381	N	221006101 03 04 08	01-MAR-20	26-MAR-20	1,96,12
2119	DEHRADUN	V	N	382	N	221001110 03 00 16	01-MAR-20	26-MAR-20	85,63,09
2120	DEHRADUN	V	N	383	N	221003103 03 00 12	01-MAR-20	26-MAR-20	2,93,95
2121	DEHRADUN	V	N	384	N	221001110 03 00 46	01-MAR-20	26-MAR-20	1,99,00
2122	DEHRADUN	V	N	385	N	221001110 03 00 12	01-MAR-20	26-MAR-20	1,95,00
2123	DEHRADUN	V	N	386	N	221003104 03 00 12	01-MAR-20	26-MAR-20	3,00,00
2124	DEHRADUN	V	N	387	N	221003101 03 00 42	01-MAR-20	26-MAR-20	96,00
2125	DEHRADUN	V	N	388	N	221003110 17 00 11	01-MAR-20	26-MAR-20	90,00
2126	DEHRADUN	V	N	389	N	221003104 03 00 27	01-MAR-20	26-MAR-20	21,07,73
2127	DEHRADUN	V	N	39	N	221003103 03 00 06	01-MAR-20	21-MAR-20	25,00
2128	DEHRADUN	V	N	39	N	221001110 03 00 46	01-MAR-20	07-MAR-20	1,88,80
2129	DEHRADUN	V	N	390	N	221003103 03 00 46	01-MAR-20	26-MAR-20	3,94,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2130	DEHRADUN	V	N	391	N	221001110 03 00 47	01-MAR-20	26-MAR-20	1,85,00
2131	DEHRADUN	V	N	392	N	221003103 03 00 47	01-MAR-20	26-MAR-20	84,00
2132	DEHRADUN	V	N	393	N	221003103 03 00 08	01-MAR-20	26-MAR-20	95,00
2133	DEHRADUN	V	N	394	N	221003104 03 00 16	01-MAR-20	26-MAR-20	24,57,00
2134	DEHRADUN	V	N	40	N	221003103 03 00 01	01-MAR-20	21-MAR-20	1,15,00
2135	DEHRADUN	V	N	40	N	221001110 03 00 47	01-MAR-20	07-MAR-20	1,96,47
2136	DEHRADUN	V	N	41	N	221001110 03 00 12	01-MAR-20	07-MAR-20	2,66,76
2137	DEHRADUN	V	N	42	N	221001110 03 00 08	01-MAR-20	07-MAR-20	2,00,00
2138	DEHRADUN	V	N	43	N	221003103 03 00 08	01-MAR-20	07-MAR-20	1,50,00
2139	DEHRADUN	V	N	44	N	221001110 03 00 39	01-MAR-20	07-MAR-20	1,50,00
2140	DEHRADUN	V	N	45	N	221003104 03 00 39	01-MAR-20	07-MAR-20	50,00
2141	DEHRADUN	V	N	46	N	221003104 03 00 31	01-MAR-20	07-MAR-20	1,50,00
2142	DEHRADUN	V	N	586	N	221003101 03 00 04	01-MAR-20	30-MAR-20	99,60
2143	DEHRADUN	V	N	587	N	221003104 03 00 16	01-MAR-20	30-MAR-20	7,21,92
2144	DEHRADUN	V	N	718	N	221001110 03 00 11	01-MAR-20	26-MAR-20	1,47,20
2145	DEHRADUN	V	N	73	N	221003110 17 00 01	01-MAR-20	26-MAR-20	10,09,80
2146	DEHRADUN	V	N	74	N	221003103 03 00 01	01-MAR-20	26-MAR-20	13,82,54
2147	DEHRADUN	V	N	75	N	221001110 03 00 01	01-MAR-20	26-MAR-20	12,26,00
2148	DEHRADUN	V	N	76	N	221003103 03 00 01	01-MAR-20	26-MAR-20	1,26,60
2149	DEHRADUN	V	N	94	N	221006800 11 00 07	01-MAR-20	27-MAR-20	12,42,00

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
2150	DEHRADUN	V	N	10	N	221003110 17 00 06	01-JAN-20	31-JAN-20	54,96
2151	DEHRADUN	V	N	10	N	221003110 17 00 03	01-JAN-20	31-JAN-20	62,65
2152	DEHRADUN	V	N	10	N	221003110 17 00 01	01-JAN-20	31-JAN-20	4,02,00
2153	DEHRADUN	V	N	105	N	221006101 03 04 03	01-JAN-20	28-JAN-20	37,26
2154	DEHRADUN	V	N	105	N	221006101 03 04 06	01-JAN-20	28-JAN-20	36,40
2155	DEHRADUN	V	N	105	N	221006101 03 04 01	01-JAN-20	28-JAN-20	6,15,00
2156	DEHRADUN	V	N	127	N	221001200 03 00 39	01-JAN-20	18-JAN-20	83,47
2157	DEHRADUN	V	N	13	N	221003101 03 00 06	01-JAN-20	31-JAN-20	10,03,40
2158	DEHRADUN	V	N	13	N	221003101 03 00 01	01-JAN-20	31-JAN-20	1,12,09,00
2159	DEHRADUN	V	N	13	N	221003101 03 00 03	01-JAN-20	31-JAN-20	19,05,53
2160	DEHRADUN	V	N	146	N	221003103 03 00 09	01-JAN-20	20-JAN-20	8,32,01
2161	DEHRADUN	V	N	15	N	221003110 17 00 03	01-JAN-20	31-JAN-20	16,22,41
2162	DEHRADUN	V	N	15	N	221003110 17 00 01	01-JAN-20	31-JAN-20	95,43,60
2163	DEHRADUN	V	N	15	N	221003110 17 00 06	01-JAN-20	31-JAN-20	4,35,53

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2164	DEHRADUN	V	N	16	N	221003103 03 00 04	01-JAN-20	02-JAN-20	50,00
2165	DEHRADUN	V	N	209	N	221006101 03 04 03	01-JAN-20	31-JAN-20	1,15,60
2166	DEHRADUN	V	N	209	N	221006101 03 04 01	01-JAN-20	31-JAN-20	6,80,00
2167	DEHRADUN	V	N	209	N	221006101 03 04 06	01-JAN-20	31-JAN-20	55,30
2168	DEHRADUN	V	N	211	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,08,97
2169	DEHRADUN	V	N	211	N	221001200 03 00 01	01-JAN-20	31-JAN-20	6,41,00
2170	DEHRADUN	V	N	211	N	221001200 03 00 06	01-JAN-20	31-JAN-20	47,50
2171	DEHRADUN	V	N	212	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,41,10
2172	DEHRADUN	V	N	212	N	221003103 03 00 01	01-JAN-20	31-JAN-20	68,61,60
2173	DEHRADUN	V	N	212	N	221003103 03 00 03	01-JAN-20	31-JAN-20	11,66,47
2174	DEHRADUN	V	N	56	N	221003110 17 00 01	01-JAN-20	18-JAN-20	31,72,16
2175	DEHRADUN	V	N	6	N	221006800 11 00 07	01-JAN-20	02-JAN-20	9,76,00
2176	DEHRADUN	V	N	7	N	221003101 03 00 01	01-JAN-20	02-JAN-20	81,65,30
2177	DEHRADUN	V	N	83	N	221003110 17 00 01	01-JAN-20	24-JAN-20	8,63,80
2178	DEHRADUN	V	N	83	N	221003110 17 00 06	01-JAN-20	24-JAN-20	41,60
2179	DEHRADUN	V	N	83	N	221003110 17 00 03	01-JAN-20	24-JAN-20	1,03,66
2180	DEHRADUN	V	N	84	N	221003103 03 00 06	01-JAN-20	24-JAN-20	83,66
2181	DEHRADUN	V	N	84	N	221003103 03 00 01	01-JAN-20	24-JAN-20	5,69,00
2182	DEHRADUN	V	N	84	N	221003103 03 00 03	01-JAN-20	24-JAN-20	31,92
2183	DEHRADUN	V	N	85	N	221003110 17 00 01	01-JAN-20	24-JAN-20	7,89,00
2184	DEHRADUN	V	N	85	N	221003110 17 00 06	01-JAN-20	24-JAN-20	1,77,30
2185	DEHRADUN	V	N	85	N	221003110 17 00 03	01-JAN-20	24-JAN-20	50,94
2186	DEHRADUN	V	N	186	N	221006101 03 04 06	01-FEB-20	29-FEB-20	55,30
2187	DEHRADUN	V	N	186	N	221006101 03 04 01	01-FEB-20	29-FEB-20	6,80,00
2188	DEHRADUN	V	N	186	N	221006101 03 04 03	01-FEB-20	29-FEB-20	1,15,60
2189	DEHRADUN	V	N	190	N	221001200 03 00 03	01-FEB-20	29-FEB-20	1,08,97
2190	DEHRADUN	V	N	190	N	221001200 03 00 01	01-FEB-20	29-FEB-20	6,41,00
2191	DEHRADUN	V	N	190	N	221001200 03 00 06	01-FEB-20	29-FEB-20	47,50
2192	DEHRADUN	V	N	191	N	221003110 17 00 06	01-FEB-20	29-FEB-20	4,63,84
2193	DEHRADUN	V	N	191	N	221003110 17 00 03	01-FEB-20	29-FEB-20	17,01,56
2194	DEHRADUN	V	N	191	N	221003110 17 00 01	01-FEB-20	29-FEB-20	1,00,45,80
2195	DEHRADUN	V	N	193	N	221003103 03 00 03	01-FEB-20	29-FEB-20	11,66,47
2196	DEHRADUN	V	N	193	N	221003103 03 00 01	01-FEB-20	29-FEB-20	68,61,60
2197	DEHRADUN	V	N	193	N	221003103 03 00 06	01-FEB-20	29-FEB-20	5,41,10
2198	DEHRADUN	V	N	194	N	221003101 03 00 06	01-FEB-20	29-FEB-20	10,56,80
2199	DEHRADUN	V	N	194	N	221003101 03 00 01	01-FEB-20	29-FEB-20	1,18,40,00
2200	DEHRADUN	V	N	194	N	221003101 03 00 03	01-FEB-20	29-FEB-20	20,12,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2201	DEHRADUN	V	N	43	N	221003101 03 00 03	01-FEB-20	13-FEB-20	1,04,21
2202	DEHRADUN	V	N	43	N	221003101 03 00 01	01-FEB-20	13-FEB-20	6,13,00
2203	DEHRADUN	V	N	43	N	221003101 03 00 06	01-FEB-20	13-FEB-20	53,40
2204	DEHRADUN	V	N	44	N	221003101 03 00 06	01-FEB-20	13-FEB-20	53,40
2205	DEHRADUN	V	N	44	N	221003101 03 00 03	01-FEB-20	13-FEB-20	1,07,27
2206	DEHRADUN	V	N	44	N	221003101 03 00 01	01-FEB-20	13-FEB-20	6,31,00
2207	DEHRADUN	V	N	45	N	221003110 17 00 03	01-FEB-20	13-FEB-20	68,44
2208	DEHRADUN	V	N	45	N	221003110 17 00 01	01-FEB-20	13-FEB-20	4,39,20
2209	DEHRADUN	V	N	45	N	221003110 17 00 06	01-FEB-20	13-FEB-20	22,50
2210	DEHRADUN	V	N	46	N	221003110 17 00 01	01-FEB-20	13-FEB-20	70,40,00
2211	DEHRADUN	V	N	46	N	221003110 17 00 06	01-FEB-20	13-FEB-20	3,11,40
2212	DEHRADUN	V	N	46	N	221003110 17 00 03	01-FEB-20	13-FEB-20	8,65,21
2213	DEHRADUN	V	N	219	N	221001200 03 00 31	01-MAR-20	20-MAR-20	33,64
2214	DEHRADUN	V	N	220	N	221003103 03 00 39	01-MAR-20	20-MAR-20	30,98
2215	DEHRADUN	V	N	222	N	221003103 03 00 31	01-MAR-20	20-MAR-20	49,95
2216	DEHRADUN	V	N	25	N	221003103 03 00 11	01-MAR-20	04-MAR-20	50,00
2217	DEHRADUN	V	N	304	N	221003110 17 00 31	01-MAR-20	26-MAR-20	50,00
2218	DEHRADUN	V	N	305	N	221003103 03 00 47	01-MAR-20	26-MAR-20	2,48,00
2219	DEHRADUN	V	N	307	N	221003110 17 00 27	01-MAR-20	26-MAR-20	78,71
2220	DEHRADUN	V	N	308	N	221003103 03 00 27	01-MAR-20	26-MAR-20	1,80,00
2221	DEHRADUN	V	N	31	N	221006800 11 00 07	01-MAR-20	20-MAR-20	3,28,00
2222	DEHRADUN	V	N	32	N	221003103 03 00 03	01-MAR-20	20-MAR-20	50,32
2223	DEHRADUN	V	N	32	N	221003103 03 00 01	01-MAR-20	20-MAR-20	2,96,00
2224	DEHRADUN	V	N	33	N	221003110 17 00 03	01-MAR-20	20-MAR-20	16,54
2225	DEHRADUN	V	N	33	N	221003110 17 00 01	01-MAR-20	20-MAR-20	1,36,80
2226	DEHRADUN	V	N	503	N	221006101 03 04 27	01-MAR-20	26-MAR-20	61,90
2227	DEHRADUN	V	N	504	N	221003103 03 00 27	01-MAR-20	26-MAR-20	50,93
2228	DEHRADUN	V	N	506	N	221003103 03 00 13	01-MAR-20	26-MAR-20	49,60
2229	DEHRADUN	V	N	511	N	221003110 17 00 31	01-MAR-20	26-MAR-20	2,50,00
2230	DEHRADUN	V	N	512	N	221003110 17 00 16	01-MAR-20	26-MAR-20	2,78,40
2231	DEHRADUN	V	N	513	N	221003103 03 00 12	01-MAR-20	26-MAR-20	2,48,98
2232	DEHRADUN	V	N	514	N	221003103 03 00 16	01-MAR-20	26-MAR-20	83,92,61
2233	DEHRADUN	V	N	515	N	221001200 03 00 08	01-MAR-20	26-MAR-20	1,35,50
2234	DEHRADUN	V	N	516	N	221001200 03 00 11	01-MAR-20	26-MAR-20	98,56
2235	DEHRADUN	V	N	517	N	221003103 03 00 11	01-MAR-20	26-MAR-20	2,00,00
2236	DEHRADUN	V	N	518	N	221003103 03 00 39	01-MAR-20	26-MAR-20	1,89,28
2237	DEHRADUN	V	N	519	N	221003103 03 00 31	01-MAR-20	26-MAR-20	2,50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2238	DEHRADUN	V	N	520	N	221003103 03 00 08	01-MAR-20	26-MAR-20	1,96,50
2239	DEHRADUN	V	N	521	N	221003103 03 00 04	01-MAR-20	26-MAR-20	1,50,00
2240	DEHRADUN	V	N	523	N	221003103 03 00 27	01-MAR-20	27-MAR-20	1,59,52
2241	DEHRADUN	V	N	524	N	221003103 03 00 27	01-MAR-20	27-MAR-20	1,54,03
2242	DEHRADUN	V	N	525	N	221003103 03 00 27	01-MAR-20	27-MAR-20	10,81
2243	DEHRADUN	V	N	526	N	221003103 03 00 46	01-MAR-20	27-MAR-20	5,00,00
2244	DEHRADUN	V	N	527	N	221003110 17 00 39	01-MAR-20	27-MAR-20	2,49,97
2245	DEHRADUN	V	N	529	N	221006101 03 04 42	01-MAR-20	27-MAR-20	1,00,00
2246	DEHRADUN	V	N	532	N	221003110 17 00 08	01-MAR-20	27-MAR-20	2,50,00
2247	DEHRADUN	V	N	533	N	221006101 03 04 08	01-MAR-20	27-MAR-20	1,00,00
2248	DEHRADUN	V	N	534	N	221003103 03 00 42	01-MAR-20	27-MAR-20	99,07
2249	DEHRADUN	V	N	535	N	221003103 03 00 39	01-MAR-20	27-MAR-20	71,68
2250	DEHRADUN	V	N	537	N	221006101 03 04 11	01-MAR-20	27-MAR-20	99,46
2251	DEHRADUN	V	N	538	N	221003110 17 00 42	01-MAR-20	27-MAR-20	1,00,00
2252	DEHRADUN	V	N	539	N	221006101 03 04 04	01-MAR-20	27-MAR-20	49,50
2253	DEHRADUN	V	N	540	N	221003101 03 00 09	01-MAR-20	24-MAR-20	2,14,23
2254	DEHRADUN	V	N	542	N	221003110 17 00 04	01-MAR-20	27-MAR-20	3,60,00
2255	DEHRADUN	V	N	713	N	221003103 03 00 15	01-MAR-20	31-MAR-20	2,16,00
2256	DEHRADUN	V	N	714	N	221006101 03 04 15	01-MAR-20	31-MAR-20	1,50,00
2257	DEHRADUN	V	N	719	N	221003110 17 00 11	01-MAR-20	27-MAR-20	1,48,96
2258	DEHRADUN	V	N	90	N	221003110 17 00 01	01-MAR-20	26-MAR-20	15,86,08
2259	DEHRADUN	V	N	93	N	221003110 17 00 01	01-MAR-20	26-MAR-20	15,86,08
2260	DEHRADUN	V	N	95	N	221003103 03 00 01	01-MAR-20	24-MAR-20	67,51,99
2261	DEHRADUN	V	N	95	N	221003103 03 00 03	01-MAR-20	24-MAR-20	8,04,61

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
2262	HALDWANI	V	N	100	N	221005105 04 07 26	01-JAN-20	27-JAN-20	1,80,00
2263	HALDWANI	V	N	101	N	221005105 04 07 31	01-JAN-20	27-JAN-20	2,18,89
2264	HALDWANI	V	N	102	N	221005105 04 07 09	01-JAN-20	27-JAN-20	1,06,86,86
2265	HALDWANI	V	N	103	N	221005105 04 07 09	01-JAN-20	27-JAN-20	1,29,50,63
2266	HALDWANI	V	N	104	N	221005105 04 07 13	01-JAN-20	27-JAN-20	1,28,62
2267	HALDWANI	V	N	112	N	221005105 04 07 21	01-JAN-20	27-JAN-20	3,26,48,39
2268	HALDWANI	V	N	113	N	221005105 04 07 27	01-JAN-20	29-JAN-20	27,15
2269	HALDWANI	V	N	114	N	221005105 04 07 21	01-JAN-20	29-JAN-20	6,98,00
2270	HALDWANI	V	N	115	N	221005105 04 07 31	01-JAN-20	29-JAN-20	2,25,00
2271	HALDWANI	V	N	116	N	221005105 04 07 31	01-JAN-20	29-JAN-20	84,10,75

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2272	HALDWANI	V	N	117	N	221005105 04 07 31	01-JAN-20	29-JAN-20	37,57,88
2273	HALDWANI	V	N	118	N	221005105 04 07 31	01-JAN-20	29-JAN-20	55,97,20
2274	HALDWANI	V	N	119	N	221005105 04 07 31	01-JAN-20	29-JAN-20	5,74,95
2275	HALDWANI	V	N	120	N	221005105 04 07 31	01-JAN-20	29-JAN-20	15,96,67
2276	HALDWANI	V	N	121	N	221005105 04 07 31	01-JAN-20	29-JAN-20	89,97
2277	HALDWANI	V	N	122	N	221005105 04 07 31	01-JAN-20	29-JAN-20	90,16
2278	HALDWANI	V	N	123	N	221005105 04 07 31	01-JAN-20	29-JAN-20	2,36,00
2279	HALDWANI	V	N	124	N	221005105 04 07 31	01-JAN-20	29-JAN-20	1,62,40
2280	HALDWANI	V	N	125	N	221005105 04 07 15	01-JAN-20	29-JAN-20	1,05,24
2281	HALDWANI	V	N	126	N	221005105 04 07 15	01-JAN-20	29-JAN-20	1,86,13
2282	HALDWANI	V	N	127	N	221005105 05 08 13	01-JAN-20	29-JAN-20	1,41,30
2283	HALDWANI	V	N	128	N	221005105 04 07 16	01-JAN-20	30-JAN-20	14,85,00
2284	HALDWANI	V	N	132	N	221005105 05 09 16	01-JAN-20	30-JAN-20	23,93,55
2285	HALDWANI	V	N	133	N	221005105 05 09 16	01-JAN-20	30-JAN-20	3,42,00
2286	HALDWANI	V	N	134	N	221005105 04 07 31	01-JAN-20	30-JAN-20	2,65,93
2287	HALDWANI	V	N	135	N	221005105 04 07 13	01-JAN-20	30-JAN-20	15,21
2288	HALDWANI	V	N	146	N	221005105 05 08 08	01-JAN-20	31-JAN-20	50,00
2289	HALDWANI	V	N	21	N	221005105 04 07 12	01-JAN-20	13-JAN-20	8,00,00
2290	HALDWANI	V	N	22	N	221005105 04 07 31	01-JAN-20	13-JAN-20	13,86,52
2291	HALDWANI	V	N	23	N	221005105 04 07 39	01-JAN-20	13-JAN-20	5,80,35
2292	HALDWANI	V	N	24	N	221005105 04 07 16	01-JAN-20	13-JAN-20	13,79,42
2293	HALDWANI	V	N	25	N	221005105 04 07 39	01-JAN-20	13-JAN-20	32,91,34
2294	HALDWANI	V	N	26	N	221005105 04 07 26	01-JAN-20	13-JAN-20	2,18,40
2295	HALDWANI	V	N	27	N	221005105 04 07 26	01-JAN-20	13-JAN-20	24,86,40
2296	HALDWANI	V	N	28	N	221005105 04 07 26	01-JAN-20	13-JAN-20	7,68,50
2297	HALDWANI	V	N	29	N	221005105 04 07 31	01-JAN-20	13-JAN-20	13,45,20
2298	HALDWANI	V	N	30	N	221005105 04 07 26	01-JAN-20	13-JAN-20	2,23,80
2299	HALDWANI	V	N	31	N	221005105 04 07 31	01-JAN-20	13-JAN-20	29,81,44
2300	HALDWANI	V	N	32	N	221005105 04 07 31	01-JAN-20	13-JAN-20	45,00
2301	HALDWANI	V	N	33	N	221005105 04 07 31	01-JAN-20	13-JAN-20	2,39,62
2302	HALDWANI	V	N	34	N	221005105 04 07 31	01-JAN-20	13-JAN-20	53,04,60
2303	HALDWANI	V	N	35	N	221005105 04 07 31	01-JAN-20	13-JAN-20	24,52,80
2304	HALDWANI	V	N	36	N	221005105 04 07 31	01-JAN-20	13-JAN-20	92,77
2305	HALDWANI	V	N	37	N	221005105 04 07 31	01-JAN-20	13-JAN-20	57,74,17
2306	HALDWANI	V	N	38	N	221005105 04 07 31	01-JAN-20	13-JAN-20	24,92
2307	HALDWANI	V	N	39	N	221005105 04 07 03	01-JAN-20	31-JAN-20	4,56,67,90
2308	HALDWANI	V	N	39	N	221005105 04 07 47	01-JAN-20	13-JAN-20	70,21

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2309	HALDWANI	V	N	39	N	221005105 04 07 06	01-JAN-20	31-JAN-20	98,45,10
2310	HALDWANI	V	N	39	N	221005105 04 07 01	01-JAN-20	31-JAN-20	26,85,42,24
2311	HALDWANI	V	N	40	N	221005105 05 08 01	01-JAN-20	31-JAN-20	23,29,00
2312	HALDWANI	V	N	40	N	221005105 05 08 03	01-JAN-20	31-JAN-20	3,95,93
2313	HALDWANI	V	N	40	N	221005105 04 07 47	01-JAN-20	13-JAN-20	76,00
2314	HALDWANI	V	N	40	N	221005105 05 08 06	01-JAN-20	31-JAN-20	1,79,00
2315	HALDWANI	V	N	41	N	221005105 04 07 47	01-JAN-20	13-JAN-20	1,54,90
2316	HALDWANI	V	N	41	N	221005105 05 09 01	01-JAN-20	31-JAN-20	14,90,00
2317	HALDWANI	V	N	41	N	221005105 05 09 03	01-JAN-20	31-JAN-20	2,53,30
2318	HALDWANI	V	N	41	N	221005105 05 09 06	01-JAN-20	31-JAN-20	2,07,40
2319	HALDWANI	V	N	42	N	221005105 04 07 26	01-JAN-20	13-JAN-20	22,83,30
2320	HALDWANI	V	N	68	N	221005105 04 07 04	01-JAN-20	22-JAN-20	3,14,04
2321	HALDWANI	V	N	69	N	221005105 04 07 04	01-JAN-20	22-JAN-20	1,26,71
2322	HALDWANI	V	N	70	N	221005105 04 07 04	01-JAN-20	22-JAN-20	5,00
2323	HALDWANI	V	N	71	N	221005105 04 07 04	01-JAN-20	22-JAN-20	15,00
2324	HALDWANI	V	N	72	N	221005105 04 07 04	01-JAN-20	22-JAN-20	42,05
2325	HALDWANI	V	N	73	N	221005105 04 07 04	01-JAN-20	22-JAN-20	3,36
2326	HALDWANI	V	N	74	N	221005105 04 07 04	01-JAN-20	22-JAN-20	22,39
2327	HALDWANI	V	N	75	N	221005105 04 07 04	01-JAN-20	22-JAN-20	20,95
2328	HALDWANI	V	N	76	N	221005105 04 07 04	01-JAN-20	22-JAN-20	9,77
2329	HALDWANI	V	N	77	N	221005105 04 07 04	01-JAN-20	22-JAN-20	34,42
2330	HALDWANI	V	N	78	N	221005105 04 07 04	01-JAN-20	22-JAN-20	10,90
2331	HALDWANI	V	N	79	N	221005105 04 07 21	01-JAN-20	22-JAN-20	2,99,84
2332	HALDWANI	V	N	80	N	221005105 05 09 02	01-JAN-20	22-JAN-20	48,37,50
2333	HALDWANI	V	N	81	N	221005105 04 07 15	01-JAN-20	22-JAN-20	6,71,45
2334	HALDWANI	V	N	82	N	221005105 04 07 47	01-JAN-20	22-JAN-20	58,41
2335	HALDWANI	V	N	83	N	221005105 04 07 31	01-JAN-20	22-JAN-20	1,00,80
2336	HALDWANI	V	N	85	N	221005105 04 07 27	01-JAN-20	22-JAN-20	3,73,03
2337	HALDWANI	V	N	86	N	221005105 04 07 27	01-JAN-20	22-JAN-20	1,12,76
2338	HALDWANI	V	N	87	N	221005105 04 07 27	01-JAN-20	22-JAN-20	4,83,62
2339	HALDWANI	V	N	88	N	221005105 04 07 27	01-JAN-20	22-JAN-20	1,78,85
2340	HALDWANI	V	N	89	N	221005105 04 07 27	01-JAN-20	22-JAN-20	2,23,62
2341	HALDWANI	V	N	90	N	221005105 04 07 27	01-JAN-20	22-JAN-20	1,32,89
2342	HALDWANI	V	N	91	N	221005105 04 07 04	01-JAN-20	22-JAN-20	45,10
2343	HALDWANI	V	N	92	N	221005105 04 07 04	01-JAN-20	22-JAN-20	35,20
2344	HALDWANI	V	N	93	N	221005105 04 07 31	01-JAN-20	23-JAN-20	12,54
2345	HALDWANI	V	N	95	N	221005105 04 07 21	01-JAN-20	27-JAN-20	3,90,88,01

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2346	HALDWANI	V	N	96	N	221005105 04 07 21	01-JAN-20	27-JAN-20	3,28,05,99
2347	HALDWANI	V	N	97	N	221005105 04 07 08	01-JAN-20	27-JAN-20	2,36,32
2348	HALDWANI	V	N	98	N	221005105 04 07 31	01-JAN-20	27-JAN-20	48,00
2349	HALDWANI	V	N	99	N	221005105 04 07 31	01-JAN-20	27-JAN-20	13,08,92
2350	HALDWANI	V	N	109	N	221005105 04 07 21	01-FEB-20	25-FEB-20	3,97,63,48
2351	HALDWANI	V	N	110	N	221005105 04 07 21	01-FEB-20	25-FEB-20	3,09,56,66
2352	HALDWANI	V	N	111	N	221005105 04 07 21	01-FEB-20	25-FEB-20	3,34,13,94
2353	HALDWANI	V	N	112	N	221005105 05 09 02	01-FEB-20	25-FEB-20	25,83,00
2354	HALDWANI	V	N	113	N	221005105 04 07 16	01-FEB-20	25-FEB-20	27,20,00
2355	HALDWANI	V	N	122	N	221005105 04 07 16	01-FEB-20	27-FEB-20	1,44,00
2356	HALDWANI	V	N	123	N	221005105 04 07 16	01-FEB-20	27-FEB-20	4,95,00
2357	HALDWANI	V	N	124	N	221005105 04 07 15	01-FEB-20	27-FEB-20	4,83,97
2358	HALDWANI	V	N	125	N	221005105 04 07 15	01-FEB-20	27-FEB-20	2,02,55
2359	HALDWANI	V	N	126	N	221005105 04 07 15	01-FEB-20	27-FEB-20	3,35,41
2360	HALDWANI	V	N	127	N	221005105 04 07 47	01-FEB-20	27-FEB-20	1,90,00
2361	HALDWANI	V	N	128	N	221005105 04 07 47	01-FEB-20	27-FEB-20	84,00
2362	HALDWANI	V	N	129	N	221005105 04 07 26	01-FEB-20	27-FEB-20	6,96,00
2363	HALDWANI	V	N	130	N	221005105 04 07 26	01-FEB-20	27-FEB-20	7,90,00
2364	HALDWANI	V	N	131	N	221005105 04 07 25	01-FEB-20	27-FEB-20	7,04,68
2365	HALDWANI	V	N	132	N	221005105 04 07 25	01-FEB-20	27-FEB-20	10,77,30
2366	HALDWANI	V	N	133	N	221005105 04 07 25	01-FEB-20	27-FEB-20	47,84,75
2367	HALDWANI	V	N	141	N	221005105 05 08 16	01-FEB-20	29-FEB-20	36,84
2368	HALDWANI	V	N	142	N	221005105 05 08 29	01-FEB-20	29-FEB-20	1,96,43
2369	HALDWANI	V	N	143	N	221005105 04 07 13	01-FEB-20	29-FEB-20	15,26
2370	HALDWANI	V	N	144	N	221005105 04 07 13	01-FEB-20	29-FEB-20	22,51
2371	HALDWANI	V	N	145	N	221005105 04 07 13	01-FEB-20	29-FEB-20	4,86
2372	HALDWANI	V	N	149	N	221005105 04 07 15	01-FEB-20	27-FEB-20	1,10,00
2373	HALDWANI	V	N	51	N	221005105 04 07 01	01-FEB-20	29-FEB-20	26,83,80,58
2374	HALDWANI	V	N	51	N	221005105 04 07 06	01-FEB-20	29-FEB-20	98,43,83
2375	HALDWANI	V	N	51	N	221005105 04 07 03	01-FEB-20	29-FEB-20	4,56,40,42
2376	HALDWANI	V	N	52	N	221005105 05 09 06	01-FEB-20	29-FEB-20	2,07,40
2377	HALDWANI	V	N	52	N	221005105 05 09 03	01-FEB-20	29-FEB-20	2,53,30
2378	HALDWANI	V	N	52	N	221005105 05 09 01	01-FEB-20	29-FEB-20	14,90,00
2379	HALDWANI	V	N	53	N	221005105 05 08 06	01-FEB-20	29-FEB-20	1,79,00
2380	HALDWANI	V	N	53	N	221005105 05 08 01	01-FEB-20	29-FEB-20	23,29,00
2381	HALDWANI	V	N	53	N	221005105 05 08 03	01-FEB-20	29-FEB-20	3,95,93
2382	HALDWANI	V	N	63	N	221005105 05 09 08	01-FEB-20	17-FEB-20	82,62



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2383	HALDWANI	V	N	64	N	221005105 04 07 16	01-FEB-20	17-FEB-20	11,00
2384	HALDWANI	V	N	65	N	221005105 04 07 16	01-FEB-20	17-FEB-20	6,00,00
2385	HALDWANI	V	N	66	N	221005105 05 08 16	01-FEB-20	17-FEB-20	2,85,50
2386	HALDWANI	V	N	67	N	221005105 04 07 27	01-FEB-20	18-FEB-20	1,13,31
2387	HALDWANI	V	N	68	N	221005105 04 07 21	01-FEB-20	18-FEB-20	43,81,38
2388	HALDWANI	V	N	69	N	221005105 04 07 21	01-FEB-20	18-FEB-20	15,79,89
2389	HALDWANI	V	N	70	N	221005105 04 07 26	01-FEB-20	18-FEB-20	48,38,40
2390	HALDWANI	V	N	71	N	221005105 04 07 26	01-FEB-20	18-FEB-20	17,80,00
2391	HALDWANI	V	N	72	N	221005105 04 07 47	01-FEB-20	18-FEB-20	24,00
2392	HALDWANI	V	N	73	N	221005105 04 07 26	01-FEB-20	18-FEB-20	73,56,16
2393	HALDWANI	V	N	74	N	221005105 04 07 31	01-FEB-20	18-FEB-20	9,91,20
2394	HALDWANI	V	N	75	N	221005105 04 07 31	01-FEB-20	18-FEB-20	4,52,93
2395	HALDWANI	V	N	76	N	221005105 04 07 26	01-FEB-20	18-FEB-20	1,90,00
2396	HALDWANI	V	N	77	N	221005105 04 07 47	01-FEB-20	18-FEB-20	95,00
2397	HALDWANI	V	N	78	N	221005105 04 07 26	01-FEB-20	18-FEB-20	2,48,64
2398	HALDWANI	V	N	79	N	221005105 04 07 15	01-FEB-20	18-FEB-20	2,40,60
2399	HALDWANI	V	N	80	N	221005105 04 07 31	01-FEB-20	18-FEB-20	24,25,08
2400	HALDWANI	V	N	81	N	221005105 04 07 19	01-FEB-20	18-FEB-20	6,43,89
2401	HALDWANI	V	N	82	N	221005105 04 07 19	01-FEB-20	18-FEB-20	3,01,40
2402	HALDWANI	V	N	83	N	221005105 04 07 19	01-FEB-20	18-FEB-20	1,94,18
2403	HALDWANI	V	N	84	N	221005105 04 07 26	01-FEB-20	18-FEB-20	5,17,00
2404	HALDWANI	V	N	85	N	221005105 04 07 16	01-FEB-20	18-FEB-20	1,50,94,46
2405	HALDWANI	V	N	86	N	221005105 04 07 41	01-FEB-20	18-FEB-20	49,97,16
2406	HALDWANI	V	N	87	N	221005105 04 07 09	01-FEB-20	18-FEB-20	1,27,05,46
2407	HALDWANI	V	N	88	N	221005105 04 07 13	01-FEB-20	18-FEB-20	1,22,37
2408	HALDWANI	V	N	89	N	221005105 04 07 09	01-FEB-20	18-FEB-20	1,58,34,75
2409	HALDWANI	V	N	1	N	221005105 05 09 16	01-MAR-20	05-MAR-20	49,59,97
2410	HALDWANI	V	N	101	N	221005105 04 07 26	01-MAR-20	31-MAR-20	12,40,31,99
2411	HALDWANI	V	N	102	N	221005105 04 07 04	01-MAR-20	27-MAR-20	95,35
2412	HALDWANI	V	N	103	N	221005105 04 07 04	01-MAR-20	27-MAR-20	2,26,23
2413	HALDWANI	V	N	104	N	221005105 04 07 04	01-MAR-20	27-MAR-20	26,00
2414	HALDWANI	V	N	105	N	221005105 04 07 04	01-MAR-20	27-MAR-20	69,10
2415	HALDWANI	V	N	106	N	221005105 04 07 04	01-MAR-20	27-MAR-20	72,60
2416	HALDWANI	V	N	107	N	221005105 04 07 04	01-MAR-20	27-MAR-20	81,30
2417	HALDWANI	V	N	108	N	221005105 04 07 04	01-MAR-20	27-MAR-20	25,50
2418	HALDWANI	V	N	109	N	221005105 04 07 04	01-MAR-20	27-MAR-20	84,07
2419	HALDWANI	V	N	110	N	221005105 04 07 04	01-MAR-20	27-MAR-20	7,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2420	HALDWANI	V	N	111	N	221005105 04 07 04	01-MAR-20	26-MAR-20	5,43,80
2421	HALDWANI	V	N	112	N	221005105 04 07 04	01-MAR-20	26-MAR-20	62,50
2422	HALDWANI	V	N	113	N	221005105 04 07 04	01-MAR-20	26-MAR-20	1,53,20
2423	HALDWANI	V	N	114	N	221005105 04 07 04	01-MAR-20	26-MAR-20	1,16,59
2424	HALDWANI	V	N	115	N	221005105 04 07 04	01-MAR-20	26-MAR-20	2,37,84
2425	HALDWANI	V	N	116	N	221005105 04 07 04	01-MAR-20	26-MAR-20	80,55
2426	HALDWANI	V	N	117	N	221005105 04 07 04	01-MAR-20	26-MAR-20	24,92
2427	HALDWANI	V	N	118	N	221005105 04 07 04	01-MAR-20	26-MAR-20	4,53,72
2428	HALDWANI	V	N	119	N	221005105 04 07 04	01-MAR-20	26-MAR-20	37,60
2429	HALDWANI	V	N	120	N	221005105 04 07 04	01-MAR-20	26-MAR-20	3,69,85
2430	HALDWANI	V	N	121	N	221005105 04 07 21	01-MAR-20	20-MAR-20	3,97,86,00
2431	HALDWANI	V	N	122	N	221005105 04 07 21	01-MAR-20	20-MAR-20	3,34,55,86
2432	HALDWANI	V	N	123	N	221005105 04 07 21	01-MAR-20	20-MAR-20	2,01,21,65
2433	HALDWANI	V	N	124	N	221005105 04 07 04	01-MAR-20	27-MAR-20	41,43
2434	HALDWANI	V	N	125	N	221005105 04 07 04	01-MAR-20	27-MAR-20	18,48
2435	HALDWANI	V	N	126	N	221005105 04 07 04	01-MAR-20	26-MAR-20	13,98
2436	HALDWANI	V	N	127	N	221005105 04 07 04	01-MAR-20	26-MAR-20	23,20
2437	HALDWANI	V	N	128	N	221005105 04 07 04	01-MAR-20	27-MAR-20	21,12
2438	HALDWANI	V	N	129	N	221005105 04 07 04	01-MAR-20	27-MAR-20	40,47
2439	HALDWANI	V	N	130	N	221005105 04 07 04	01-MAR-20	26-MAR-20	18,00
2440	HALDWANI	V	N	131	N	221005105 04 07 04	01-MAR-20	27-MAR-20	19,50
2441	HALDWANI	V	N	132	N	221005105 04 07 04	01-MAR-20	26-MAR-20	18,00
2442	HALDWANI	V	N	133	N	221005105 04 07 16	01-MAR-20	26-MAR-20	25,36,60,84
2443	HALDWANI	V	N	134	N	221005105 04 07 21	01-MAR-20	26-MAR-20	55,98,34
2444	HALDWANI	V	N	135	N	221005105 05 09 16	01-MAR-20	26-MAR-20	10,60,00
2445	HALDWANI	V	N	136	N	221005105 04 07 16	01-MAR-20	26-MAR-20	10,13,22
2446	HALDWANI	V	N	137	N	221005105 04 07 21	01-MAR-20	27-MAR-20	61,50,00
2447	HALDWANI	V	N	138	N	221005105 04 07 16	01-MAR-20	30-MAR-20	3,79,00
2448	HALDWANI	V	N	139	N	221005105 04 07 47	01-MAR-20	20-MAR-20	1,28,00
2449	HALDWANI	V	N	140	N	221005105 04 07 15	01-MAR-20	20-MAR-20	6,43,12
2450	HALDWANI	V	N	141	N	221005105 04 07 15	01-MAR-20	25-MAR-20	5,78,47
2451	HALDWANI	V	N	142	N	221005105 04 07 15	01-MAR-20	20-MAR-20	2,38,13
2452	HALDWANI	V	N	143	N	221005105 04 07 15	01-MAR-20	20-MAR-20	34,87
2453	HALDWANI	V	N	144	N	221005105 04 07 47	01-MAR-20	20-MAR-20	64,00
2454	HALDWANI	V	N	17	N	221005105 04 07 06	01-MAR-20	25-MAR-20	22,91
2455	HALDWANI	V	N	17	N	221005105 04 07 03	01-MAR-20	25-MAR-20	48,46
2456	HALDWANI	V	N	17	N	221005105 04 07 01	01-MAR-20	25-MAR-20	2,29,32

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2457	HALDWANI	V	N	171	N	221005105 04 07 26	01-MAR-20	20-MAR-20	99,50,00
2458	HALDWANI	V	N	172	N	221005105 04 07 26	01-MAR-20	20-MAR-20	41,75,36
2459	HALDWANI	V	N	173	N	221005105 04 07 26	01-MAR-20	20-MAR-20	12,76,17
2460	HALDWANI	V	N	174	N	221005105 04 07 26	01-MAR-20	20-MAR-20	12,39,00
2461	HALDWANI	V	N	175	N	221005105 04 07 15	01-MAR-20	25-MAR-20	15,00
2462	HALDWANI	V	N	176	N	221005105 04 07 26	01-MAR-20	20-MAR-20	79,05,88
2463	HALDWANI	V	N	177	N	221005105 04 07 42	01-MAR-20	20-MAR-20	47,58,45
2464	HALDWANI	V	N	178	N	221005105 04 07 42	01-MAR-20	20-MAR-20	42,62,39
2465	HALDWANI	V	N	179	N	221005105 04 07 31	01-MAR-20	26-MAR-20	39,20
2466	HALDWANI	V	N	18	N	221005105 04 07 06	01-MAR-20	25-MAR-20	1,53,60
2467	HALDWANI	V	N	18	N	221005105 04 07 01	01-MAR-20	25-MAR-20	46,62,00
2468	HALDWANI	V	N	18	N	221005105 04 07 03	01-MAR-20	25-MAR-20	46,68
2469	HALDWANI	V	N	180	N	221005105 04 07 31	01-MAR-20	26-MAR-20	16,44,64
2470	HALDWANI	V	N	181	N	221005105 04 07 08	01-MAR-20	26-MAR-20	7,01,50
2471	HALDWANI	V	N	182	N	221005105 04 07 08	01-MAR-20	26-MAR-20	1,18,56
2472	HALDWANI	V	N	183	N	221005105 04 07 08	01-MAR-20	26-MAR-20	6,39,10
2473	HALDWANI	V	N	184	N	221005105 04 07 20	01-MAR-20	26-MAR-20	1,24,95,50
2474	HALDWANI	V	N	185	N	221005105 04 07 08	01-MAR-20	26-MAR-20	3,69,84
2475	HALDWANI	V	N	186	N	221005105 04 07 31	01-MAR-20	26-MAR-20	29,81,44
2476	HALDWANI	V	N	187	N	221005105 04 07 39	01-MAR-20	27-MAR-20	16,71,60
2477	HALDWANI	V	N	188	N	221005105 04 07 39	01-MAR-20	27-MAR-20	10,31,21
2478	HALDWANI	V	N	189	N	221005105 04 07 39	01-MAR-20	27-MAR-20	6,42,80
2479	HALDWANI	V	N	19	N	221005105 04 07 06	01-MAR-20	25-MAR-20	36,60
2480	HALDWANI	V	N	19	N	221005105 04 07 01	01-MAR-20	25-MAR-20	47,22,11
2481	HALDWANI	V	N	19	N	221005105 04 07 03	01-MAR-20	25-MAR-20	11,42,90
2482	HALDWANI	V	N	190	N	221005105 04 07 08	01-MAR-20	26-MAR-20	26,64,87
2483	HALDWANI	V	N	191	N	221005105 04 07 16	01-MAR-20	27-MAR-20	61,78,82
2484	HALDWANI	V	N	192	N	221005105 04 07 39	01-MAR-20	27-MAR-20	4,44,39
2485	HALDWANI	V	N	193	N	221005105 04 07 16	01-MAR-20	26-MAR-20	10,81,06,51
2486	HALDWANI	V	N	194	N	221005105 04 07 19	01-MAR-20	27-MAR-20	2,25,72
2487	HALDWANI	V	N	195	N	221005105 04 07 08	01-MAR-20	26-MAR-20	5,00,00
2488	HALDWANI	V	N	196	N	221005105 04 07 42	01-MAR-20	20-MAR-20	89,21,09
2489	HALDWANI	V	N	197	N	221005105 04 07 20	01-MAR-20	26-MAR-20	5,62,77,30
2490	HALDWANI	V	N	198	N	221005105 04 07 31	01-MAR-20	26-MAR-20	1,68,13,32
2491	HALDWANI	V	N	199	N	221005105 04 07 29	01-MAR-20	27-MAR-20	26,75,30
2492	HALDWANI	V	N	2	N	221005105 04 07 26	01-MAR-20	05-MAR-20	33,04,00
2493	HALDWANI	V	N	20	N	221005105 04 07 03	01-MAR-20	25-MAR-20	92,36

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2494	HALDWANI	V	N	20	N	221005105 04 07 01	01-MAR-20	25-MAR-20	8,58,97
2495	HALDWANI	V	N	20	N	221005105 04 07 06	01-MAR-20	25-MAR-20	1,14,54
2496	HALDWANI	V	N	200	N	221005105 04 07 16	01-MAR-20	26-MAR-20	9,40,43,93
2497	HALDWANI	V	N	201	N	221005105 05 08 08	01-MAR-20	26-MAR-20	25,20
2498	HALDWANI	V	N	202	N	221005105 04 07 39	01-MAR-20	27-MAR-20	4,62,93
2499	HALDWANI	V	N	203	N	221005105 05 09 16	01-MAR-20	26-MAR-20	7,48,45
2500	HALDWANI	V	N	204	N	221005105 04 07 16	01-MAR-20	26-MAR-20	27,20,00
2501	HALDWANI	V	N	205	N	221005105 04 07 31	01-MAR-20	27-MAR-20	34,10,09
2502	HALDWANI	V	N	206	N	221005105 04 07 16	01-MAR-20	26-MAR-20	10,88,27,72
2503	HALDWANI	V	N	207	N	221005105 04 07 29	01-MAR-20	27-MAR-20	18,42,37
2504	HALDWANI	V	N	208	N	221005105 04 07 31	01-MAR-20	26-MAR-20	33,15,20
2505	HALDWANI	V	N	209	N	221005105 05 09 16	01-MAR-20	26-MAR-20	48,72,00
2506	HALDWANI	V	N	21	N	221005105 04 07 03	01-MAR-20	25-MAR-20	12,04
2507	HALDWANI	V	N	21	N	221005105 04 07 01	01-MAR-20	25-MAR-20	70,84
2508	HALDWANI	V	N	21	N	221005105 04 07 06	01-MAR-20	25-MAR-20	2,35
2509	HALDWANI	V	N	210	N	221005105 04 07 31	01-MAR-20	26-MAR-20	5,42,80
2510	HALDWANI	V	N	211	N	221005105 04 07 16	01-MAR-20	26-MAR-20	7,76,14,29
2511	HALDWANI	V	N	212	N	221005105 04 07 19	01-MAR-20	27-MAR-20	4,32,87
2512	HALDWANI	V	N	213	N	221005105 04 07 29	01-MAR-20	27-MAR-20	23,63,50
2513	HALDWANI	V	N	214	N	221005105 04 07 29	01-MAR-20	27-MAR-20	10,96,66
2514	HALDWANI	V	N	215	N	221005105 04 07 31	01-MAR-20	26-MAR-20	8,30,26
2515	HALDWANI	V	N	216	N	221005105 04 07 29	01-MAR-20	27-MAR-20	8,77,75
2516	HALDWANI	V	N	217	N	221005105 04 07 39	01-MAR-20	27-MAR-20	4,90,80
2517	HALDWANI	V	N	218	N	221005105 04 07 41	01-MAR-20	27-MAR-20	24,15,22
2518	HALDWANI	V	N	219	N	221005105 04 07 22	01-MAR-20	27-MAR-20	90,10
2519	HALDWANI	V	N	22	N	221005105 04 07 03	01-MAR-20	25-MAR-20	3,68,29
2520	HALDWANI	V	N	22	N	221005105 04 07 01	01-MAR-20	25-MAR-20	88,58,00
2521	HALDWANI	V	N	220	N	221005105 04 07 31	01-MAR-20	27-MAR-20	29,02,37
2522	HALDWANI	V	N	221	N	221005105 04 07 08	01-MAR-20	27-MAR-20	9,27,80
2523	HALDWANI	V	N	222	N	221005105 04 07 15	01-MAR-20	27-MAR-20	3,97,95
2524	HALDWANI	V	N	223	N	221005105 04 07 29	01-MAR-20	27-MAR-20	2,18,30
2525	HALDWANI	V	N	224	N	221005105 04 07 15	01-MAR-20	26-MAR-20	1,38,24
2526	HALDWANI	V	N	225	N	221005105 04 07 16	01-MAR-20	26-MAR-20	25,65,90
2527	HALDWANI	V	N	226	N	221005105 04 07 29	01-MAR-20	27-MAR-20	24,40,07
2528	HALDWANI	V	N	227	N	221005105 04 07 29	01-MAR-20	27-MAR-20	32,10,24
2529	HALDWANI	V	N	228	N	221005105 04 07 29	01-MAR-20	30-MAR-20	20,60,00
2530	HALDWANI	V	N	229	N	221005105 04 07 29	01-MAR-20	27-MAR-20	21,74,72

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2531	HALDWANI	V	N	23	N	221005105 04 07 01	01-MAR-20	25-MAR-20	18,20
2532	HALDWANI	V	N	23	N	221005105 04 07 03	01-MAR-20	25-MAR-20	19,68
2533	HALDWANI	V	N	230	N	221005105 04 07 26	01-MAR-20	30-MAR-20	5,96,31,30
2534	HALDWANI	V	N	231	N	221005105 04 07 16	01-MAR-20	27-MAR-20	18,07,16
2535	HALDWANI	V	N	232	N	221005105 04 07 16	01-MAR-20	26-MAR-20	1,39,27,50
2536	HALDWANI	V	N	233	N	221005105 04 07 39	01-MAR-20	26-MAR-20	1,18,38
2537	HALDWANI	V	N	234	N	221005105 05 08 08	01-MAR-20	26-MAR-20	1,69,92
2538	HALDWANI	V	N	235	N	221005105 04 07 19	01-MAR-20	27-MAR-20	4,59,41
2539	HALDWANI	V	N	236	N	221005105 04 07 19	01-MAR-20	27-MAR-20	5,37,50
2540	HALDWANI	V	N	237	N	221005105 04 07 16	01-MAR-20	30-MAR-20	6,17,33,11
2541	HALDWANI	V	N	238	N	221005105 04 07 26	01-MAR-20	31-MAR-20	33,00,00
2542	HALDWANI	V	N	239	N	221005105 05 08 08	01-MAR-20	26-MAR-20	1,86,00
2543	HALDWANI	V	N	240	N	221005105 04 07 25	01-MAR-20	21-MAR-20	42,20,64
2544	HALDWANI	V	N	241	N	221005105 04 07 19	01-MAR-20	27-MAR-20	1,52,00
2545	HALDWANI	V	N	242	N	221005105 04 07 42	01-MAR-20	20-MAR-20	1,04,70,68
2546	HALDWANI	V	N	243	N	221005105 04 07 09	01-MAR-20	21-MAR-20	1,09,91,35
2547	HALDWANI	V	N	244	N	221005105 04 07 26	01-MAR-20	30-MAR-20	67,85,00
2548	HALDWANI	V	N	245	N	221005105 04 07 26	01-MAR-20	30-MAR-20	23,57,64
2549	HALDWANI	V	N	246	N	221005105 04 07 19	01-MAR-20	27-MAR-20	1,73,15
2550	HALDWANI	V	N	247	N	221005105 04 07 41	01-MAR-20	30-MAR-20	25,22,62
2551	HALDWANI	V	N	248	N	221005105 04 07 26	01-MAR-20	30-MAR-20	24,78,00
2552	HALDWANI	V	N	249	N	221005105 04 07 26	01-MAR-20	30-MAR-20	48,34,30
2553	HALDWANI	V	N	250	N	221005105 04 07 41	01-MAR-20	31-MAR-20	13,47,36
2554	HALDWANI	V	N	251	N	221005105 05 09 02	01-MAR-20	30-MAR-20	25,85,00
2555	HALDWANI	V	N	252	N	221005105 04 07 26	01-MAR-20	30-MAR-20	51,53,11
2556	HALDWANI	V	N	253	N	221005105 04 07 26	01-MAR-20	30-MAR-20	27,14,00
2557	HALDWANI	V	N	254	N	221005105 04 07 09	01-MAR-20	31-MAR-20	84,00,00
2558	HALDWANI	V	N	255	N	221005105 04 07 39	01-MAR-20	26-MAR-20	61,60,13
2559	HALDWANI	V	N	256	N	221005105 05 08 08	01-MAR-20	21-MAR-20	23,00
2560	HALDWANI	V	N	257	N	221005105 04 07 31	01-MAR-20	26-MAR-20	25,65
2561	HALDWANI	V	N	258	N	221005105 04 07 19	01-MAR-20	27-MAR-20	31,85
2562	HALDWANI	V	N	259	N	221005105 04 07 16	01-MAR-20	31-MAR-20	4,95,00
2563	HALDWANI	V	N	260	N	221005105 04 07 26	01-MAR-20	30-MAR-20	41,21,60
2564	HALDWANI	V	N	261	N	221005105 04 07 15	01-MAR-20	30-MAR-20	3,70,00
2565	HALDWANI	V	N	262	N	221005105 05 09 08	01-MAR-20	27-MAR-20	76,00
2566	HALDWANI	V	N	263	N	221005105 04 07 47	01-MAR-20	31-MAR-20	76,70
2567	HALDWANI	V	N	264	N	221005105 04 07 29	01-MAR-20	27-MAR-20	56,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2568	HALDWANI	V	N	265	N	221005105 04 07 15	01-MAR-20	27-MAR-20	88,69
2569	HALDWANI	V	N	266	N	221005105 04 07 26	01-MAR-20	21-MAR-20	24,23,68
2570	HALDWANI	V	N	269	N	221005105 04 07 25	01-MAR-20	21-MAR-20	8,44,29
2571	HALDWANI	V	N	270	N	221005105 04 07 26	01-MAR-20	21-MAR-20	31,22,58
2572	HALDWANI	V	N	274	N	221005105 05 08 16	01-MAR-20	21-MAR-20	2,75,98
2573	HALDWANI	V	N	278	N	221005105 04 07 31	01-MAR-20	26-MAR-20	26,25,60
2574	HALDWANI	V	N	280	N	221005105 04 07 13	01-MAR-20	21-MAR-20	4,71
2575	HALDWANI	V	N	282	N	221005105 04 07 39	01-MAR-20	26-MAR-20	30,86,02
2576	HALDWANI	V	N	285	N	221005105 04 07 39	01-MAR-20	26-MAR-20	32,36,12
2577	HALDWANI	V	N	287	N	221005105 04 07 31	01-MAR-20	26-MAR-20	9,76,60
2578	HALDWANI	V	N	290	N	221005105 04 07 39	01-MAR-20	26-MAR-20	4,70,40
2579	HALDWANI	V	N	292	N	221005105 04 07 31	01-MAR-20	26-MAR-20	3,60,01
2580	HALDWANI	V	N	3	N	221005105 04 07 26	01-MAR-20	05-MAR-20	21,84,00
2581	HALDWANI	V	N	306	N	221005105 05 08 10	01-MAR-20	21-MAR-20	4,92,42
2582	HALDWANI	V	N	333	N	221005105 04 07 13	01-MAR-20	21-MAR-20	1,34,30
2583	HALDWANI	V	N	334	N	221005105 04 07 26	01-MAR-20	21-MAR-20	16,50,00
2584	HALDWANI	V	N	335	N	221005105 04 07 09	01-MAR-20	21-MAR-20	92,87,89
2585	HALDWANI	V	N	336	N	221005105 04 07 13	01-MAR-20	21-MAR-20	15,21
2586	HALDWANI	V	N	337	N	221005105 05 08 09	01-MAR-20	26-MAR-20	4,67,30
2587	HALDWANI	V	N	338	N	221005105 05 08 13	01-MAR-20	26-MAR-20	3,81
2588	HALDWANI	V	N	339	N	221005105 04 07 08	01-MAR-20	26-MAR-20	2,25,73
2589	HALDWANI	V	N	340	N	221005105 04 07 39	01-MAR-20	26-MAR-20	1,84,13,44
2590	HALDWANI	V	N	341	N	221005105 04 07 39	01-MAR-20	26-MAR-20	35,43,75
2591	HALDWANI	V	N	342	N	221005105 04 07 39	01-MAR-20	26-MAR-20	30,98,97
2592	HALDWANI	V	N	343	N	221005105 04 07 39	01-MAR-20	26-MAR-20	11,73,01
2593	HALDWANI	V	N	344	N	221005105 04 07 39	01-MAR-20	26-MAR-20	24,05,76
2594	HALDWANI	V	N	345	N	221005105 04 07 39	01-MAR-20	26-MAR-20	81,28,79
2595	HALDWANI	V	N	346	N	221005105 04 07 39	01-MAR-20	26-MAR-20	1,27,74,10
2596	HALDWANI	V	N	347	N	221005105 04 07 39	01-MAR-20	26-MAR-20	2,01,49
2597	HALDWANI	V	N	348	N	221005105 04 07 31	01-MAR-20	26-MAR-20	2,63,69,28
2598	HALDWANI	V	N	349	N	221005105 04 07 31	01-MAR-20	26-MAR-20	2,87,10
2599	HALDWANI	V	N	350	N	221005105 04 07 31	01-MAR-20	26-MAR-20	26,52,30
2600	HALDWANI	V	N	351	N	221005105 04 07 31	01-MAR-20	26-MAR-20	31,53,60
2601	HALDWANI	V	N	352	N	221005105 04 07 31	01-MAR-20	26-MAR-20	11,80,48
2602	HALDWANI	V	N	353	N	221005105 04 07 31	01-MAR-20	26-MAR-20	1,96,22
2603	HALDWANI	V	N	354	N	221005105 04 07 31	01-MAR-20	26-MAR-20	18,14,40
2604	HALDWANI	V	N	355	N	221005105 04 07 31	01-MAR-20	26-MAR-20	66,28,78

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2605	HALDWANI	V	N	356	N	221005105 04 07 31	01-MAR-20	26-MAR-20	71,40,00
2606	HALDWANI	V	N	357	N	221005105 04 07 20	01-MAR-20	26-MAR-20	1,25,35,33
2607	HALDWANI	V	N	358	N	221005105 04 07 20	01-MAR-20	26-MAR-20	12,24,82
2608	HALDWANI	V	N	359	N	221005105 04 07 20	01-MAR-20	26-MAR-20	33,60,45
2609	HALDWANI	V	N	360	N	221005105 04 07 39	01-MAR-20	26-MAR-20	6,46,71
2610	HALDWANI	V	N	361	N	221005105 04 07 39	01-MAR-20	26-MAR-20	1,36,08
2611	HALDWANI	V	N	362	N	221005105 04 07 31	01-MAR-20	26-MAR-20	2,08,49
2612	HALDWANI	V	N	363	N	221005105 04 07 31	01-MAR-20	26-MAR-20	44,38,40
2613	HALDWANI	V	N	364	N	221005105 04 07 31	01-MAR-20	26-MAR-20	29,60,96
2614	HALDWANI	V	N	365	N	221005105 04 07 08	01-MAR-20	26-MAR-20	14,42,98
2615	HALDWANI	V	N	366	N	221005105 04 07 08	01-MAR-20	26-MAR-20	7,92,44
2616	HALDWANI	V	N	367	N	221005105 04 07 31	01-MAR-20	26-MAR-20	3,40,20
2617	HALDWANI	V	N	368	N	221005105 04 07 08	01-MAR-20	26-MAR-20	8,83,66
2618	HALDWANI	V	N	369	N	221005105 04 07 31	01-MAR-20	26-MAR-20	7,39,35
2619	HALDWANI	V	N	370	N	221005105 04 07 08	01-MAR-20	26-MAR-20	2,49,22
2620	HALDWANI	V	N	371	N	221005105 04 07 31	01-MAR-20	26-MAR-20	53,04,60
2621	HALDWANI	V	N	372	N	221005105 04 07 08	01-MAR-20	26-MAR-20	2,33,50
2622	HALDWANI	V	N	373	N	221005105 04 07 08	01-MAR-20	26-MAR-20	52,50
2623	HALDWANI	V	N	374	N	221005105 04 07 39	01-MAR-20	27-MAR-20	8,04,79
2624	HALDWANI	V	N	375	N	221005105 04 07 39	01-MAR-20	27-MAR-20	4,50,00
2625	HALDWANI	V	N	376	N	221005105 04 07 39	01-MAR-20	27-MAR-20	5,77,72
2626	HALDWANI	V	N	377	N	221005105 04 07 39	01-MAR-20	27-MAR-20	3,39,28
2627	HALDWANI	V	N	62	N	221005105 05 08 10	01-MAR-20	18-MAR-20	85,17,58
2628	HALDWANI	V	N	63	N	221005105 04 07 13	01-MAR-20	18-MAR-20	6,47,39
2629	HALDWANI	V	N	64	N	221005105 05 08 16	01-MAR-20	18-MAR-20	2,85,50
2630	HALDWANI	V	N	89	N	221005105 04 07 29	01-MAR-20	26-MAR-20	11,30,70

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2631	HALDWANI	V	N	10	N	221001110 03 00 01	01-JAN-20	20-JAN-20	17,95,20
2632	HALDWANI	V	N	105	N	221001110 15 00 20	01-JAN-20	27-JAN-20	2,50,00,00
2633	HALDWANI	V	N	129	N	221001110 03 00 04	01-JAN-20	30-JAN-20	20,60
2634	HALDWANI	V	N	130	N	221001110 03 00 04	01-JAN-20	30-JAN-20	41,56
2635	HALDWANI	V	N	33	N	221001110 03 00 01	01-JAN-20	30-JAN-20	14,24,76
2636	HALDWANI	V	N	34	N	221001110 03 00 01	01-JAN-20	30-JAN-20	6,51,96
2637	HALDWANI	V	N	35	N	221001110 03 00 01	01-JAN-20	30-JAN-20	7,62,54
2638	HALDWANI	V	N	8	N	221001110 03 00 01	01-JAN-20	20-JAN-20	8,49,33

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2639	HALDWANI	V	N	9	N	221001110 03 00 01	01-JAN-20	20-JAN-20	13,16,25
2640	HALDWANI	V	N	94	N	221001110 03 00 05	01-JAN-20	27-JAN-20	10,53,43
2641	HALDWANI	V	N	1	N	221001110 03 00 05	01-FEB-20	05-FEB-20	80,71
2642	HALDWANI	V	N	1	N	221001110 03 00 06	01-FEB-20	04-FEB-20	93,57,96
2643	HALDWANI	V	N	1	N	221001110 03 00 03	01-FEB-20	04-FEB-20	1,69,18,52
2644	HALDWANI	V	N	1	N	221001110 03 00 01	01-FEB-20	04-FEB-20	9,89,77,98
2645	HALDWANI	V	N	10	N	221001110 03 00 06	01-FEB-20	15-FEB-20	2,70
2646	HALDWANI	V	N	10	N	221001110 03 00 03	01-FEB-20	15-FEB-20	54,91
2647	HALDWANI	V	N	10	N	221001110 03 00 01	01-FEB-20	15-FEB-20	3,23,00
2648	HALDWANI	V	N	103	N	221006101 99 00 20	01-FEB-20	24-FEB-20	9,76,20,56
2649	HALDWANI	V	N	11	N	221001110 03 00 01	01-FEB-20	17-FEB-20	5,61,00
2650	HALDWANI	V	N	12	N	221001110 03 00 01	01-FEB-20	17-FEB-20	13,16,25
2651	HALDWANI	V	N	134	N	221001110 03 00 05	01-FEB-20	05-FEB-20	5,41,61
2652	HALDWANI	V	N	2	N	221001110 11 00 01	01-FEB-20	04-FEB-20	4,04,00
2653	HALDWANI	V	N	2	N	221001110 11 00 03	01-FEB-20	04-FEB-20	68,68
2654	HALDWANI	V	N	2	N	221001110 11 00 06	01-FEB-20	04-FEB-20	33,20
2655	HALDWANI	V	N	2	N	221001110 03 00 04	01-FEB-20	05-FEB-20	14,80
2656	HALDWANI	V	N	3	N	221001110 03 00 01	01-FEB-20	05-FEB-20	13,59,80
2657	HALDWANI	V	N	3	N	221001110 03 00 04	01-FEB-20	05-FEB-20	35,56
2658	HALDWANI	V	N	4	N	221001110 03 00 01	01-FEB-20	05-FEB-20	8,24,10
2659	HALDWANI	V	N	41	N	221001110 11 00 01	01-FEB-20	29-FEB-20	4,04,00
2660	HALDWANI	V	N	41	N	221001110 11 00 03	01-FEB-20	29-FEB-20	68,68
2661	HALDWANI	V	N	41	N	221001110 11 00 06	01-FEB-20	29-FEB-20	33,20
2662	HALDWANI	V	N	54	N	221001110 03 00 01	01-FEB-20	29-FEB-20	9,85,45,58
2663	HALDWANI	V	N	54	N	221001110 03 00 06	01-FEB-20	29-FEB-20	99,12,16
2664	HALDWANI	V	N	54	N	221001110 03 00 03	01-FEB-20	29-FEB-20	1,69,78,08
2665	HALDWANI	V	N	58	N	221006101 99 00 20	01-FEB-20	15-FEB-20	15,25,97,39
2666	HALDWANI	V	N	24	N	221001110 03 00 01	01-MAR-20	26-MAR-20	13,16,25
2667	HALDWANI	V	N	25	N	221001110 03 00 01	01-MAR-20	26-MAR-20	5,41,66
2668	HALDWANI	V	N	26	N	221001110 03 00 03	01-MAR-20	26-MAR-20	1,53,71
2669	HALDWANI	V	N	26	N	221001110 03 00 06	01-MAR-20	26-MAR-20	15,81,11
2670	HALDWANI	V	N	26	N	221001110 03 00 01	01-MAR-20	26-MAR-20	16,34,46
2671	HALDWANI	V	N	267	N	221001110 03 00 27	01-MAR-20	31-MAR-20	53,93,84
2672	HALDWANI	V	N	268	N	221001110 03 00 27	01-MAR-20	31-MAR-20	25,51
2673	HALDWANI	V	N	271	N	221001110 15 00 20	01-MAR-20	26-MAR-20	7,00,00,00
2674	HALDWANI	V	N	272	N	221001110 15 00 20	01-MAR-20	25-MAR-20	90,00,00
2675	HALDWANI	V	N	273	N	221001110 03 00 27	01-MAR-20	31-MAR-20	70,12,36



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2676	HALDWANI	V	N	28	N	221001110 03 00 01	01-MAR-20	31-MAR-20	27,01,07
2677	HALDWANI	V	N	29	N	221001110 03 00 01	01-MAR-20	31-MAR-20	10,61,73
2678	HALDWANI	V	N	29	N	221001110 03 00 03	01-MAR-20	31-MAR-20	4,13,30
2679	HALDWANI	V	N	29	N	221001110 03 00 06	01-MAR-20	31-MAR-20	4,18,01
2680	HALDWANI	V	N	30	N	221001110 03 00 03	01-MAR-20	27-MAR-20	1,04,21
2681	HALDWANI	V	N	30	N	221001110 03 00 06	01-MAR-20	27-MAR-20	64,22
2682	HALDWANI	V	N	30	N	221001110 03 00 01	01-MAR-20	27-MAR-20	6,13,00
2683	HALDWANI	V	N	31	N	221001110 03 00 01	01-MAR-20	26-MAR-20	7,14,29
2684	HALDWANI	V	N	32	N	221001110 03 00 06	01-MAR-20	31-MAR-20	8,40
2685	HALDWANI	V	N	32	N	221001110 03 00 01	01-MAR-20	31-MAR-20	2,04,29
2686	HALDWANI	V	N	32	N	221001110 03 00 03	01-MAR-20	31-MAR-20	14,30
2687	HALDWANI	V	N	33	N	221001110 03 00 06	01-MAR-20	31-MAR-20	8,30,00
2688	HALDWANI	V	N	378	N	221001110 03 00 04	01-MAR-20	26-MAR-20	37,02
2689	HALDWANI	V	N	379	N	221001110 03 00 04	01-MAR-20	26-MAR-20	12,00
2690	HALDWANI	V	N	38	N	221001110 03 00 01	01-MAR-20	26-MAR-20	3,70,00
2691	HALDWANI	V	N	38	N	221001110 03 00 03	01-MAR-20	26-MAR-20	62,90
2692	HALDWANI	V	N	380	N	221001110 03 00 27	01-MAR-20	31-MAR-20	31,19,24
2693	HALDWANI	V	N	381	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,03,70
2694	HALDWANI	V	N	382	N	221001110 03 00 04	01-MAR-20	31-MAR-20	24,00
2695	HALDWANI	V	N	383	N	221001110 03 00 04	01-MAR-20	31-MAR-20	53,94
2696	HALDWANI	V	N	4	N	221006101 99 00 20	01-MAR-20	05-MAR-20	11,06,61,56

DDO- 07002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2697	HALDWANI	V	N	11	N	221003103 03 00 01	01-JAN-20	20-JAN-20	49,48,90
2698	HALDWANI	V	N	11	N	221003103 03 00 03	01-JAN-20	20-JAN-20	4,60,27
2699	HALDWANI	V	N	12	N	221003110 17 00 01	01-JAN-20	20-JAN-20	10,60,00
2700	HALDWANI	V	N	12	N	221003110 17 00 03	01-JAN-20	20-JAN-20	1,20,68
2701	HALDWANI	V	N	13	N	221003103 03 00 01	01-JAN-20	20-JAN-20	5,30,00
2702	HALDWANI	V	N	13	N	221003103 03 00 03	01-JAN-20	20-JAN-20	60,34
2703	HALDWANI	V	N	38	N	221003103 03 00 01	01-JAN-20	30-JAN-20	4,79,50
2704	HALDWANI	V	N	38	N	221003103 03 00 03	01-JAN-20	30-JAN-20	42,53
2705	HALDWANI	V	N	42	N	221003101 03 00 06	01-JAN-20	31-JAN-20	1,06,80
2706	HALDWANI	V	N	42	N	221003101 03 00 01	01-JAN-20	31-JAN-20	12,62,00
2707	HALDWANI	V	N	42	N	221003101 03 00 03	01-JAN-20	31-JAN-20	2,14,54
2708	HALDWANI	V	N	43	N	221003103 03 00 03	01-JAN-20	31-JAN-20	24,32,66
2709	HALDWANI	V	N	43	N	221003103 03 00 06	01-JAN-20	31-JAN-20	8,54,85

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2710	HALDWANI	V	N	43	N	221003103 03 00 01	01-JAN-20	31-JAN-20	1,43,22,80
2711	HALDWANI	V	N	44	N	221003110 17 00 03	01-JAN-20	31-JAN-20	13,12,23
2712	HALDWANI	V	N	44	N	221003110 17 00 01	01-JAN-20	31-JAN-20	77,19,00
2713	HALDWANI	V	N	44	N	221003110 17 00 06	01-JAN-20	31-JAN-20	5,99,20
2714	HALDWANI	V	N	45	N	221003800 01 04 06	01-JAN-20	31-JAN-20	64,80
2715	HALDWANI	V	N	45	N	221003800 01 04 01	01-JAN-20	31-JAN-20	6,22,00
2716	HALDWANI	V	N	45	N	221003800 01 04 03	01-JAN-20	31-JAN-20	1,05,74
2717	HALDWANI	V	N	46	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,09,57
2718	HALDWANI	V	N	46	N	221006101 05 00 01	01-JAN-20	31-JAN-20	18,21,00
2719	HALDWANI	V	N	46	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,27,00
2720	HALDWANI	V	N	46	N	221003103 03 00 08	01-JAN-20	17-JAN-20	50,00
2721	HALDWANI	V	N	6	N	221003103 03 00 01	01-JAN-20	17-JAN-20	21,37,13
2722	HALDWANI	V	N	7	N	221003110 17 00 01	01-JAN-20	17-JAN-20	13,96,62
2723	HALDWANI	V	N	13	N	221006101 05 00 03	01-FEB-20	18-FEB-20	1,62,66
2724	HALDWANI	V	N	13	N	221003103 03 00 04	01-FEB-20	11-FEB-20	22,25
2725	HALDWANI	V	N	13	N	221006101 05 00 01	01-FEB-20	18-FEB-20	29,74,00
2726	HALDWANI	V	N	14	N	221003103 03 00 01	01-FEB-20	18-FEB-20	2,88,00
2727	HALDWANI	V	N	14	N	221003103 03 00 03	01-FEB-20	18-FEB-20	7,56
2728	HALDWANI	V	N	36	N	221003101 03 00 06	01-FEB-20	29-FEB-20	1,06,80
2729	HALDWANI	V	N	36	N	221003101 03 00 03	01-FEB-20	29-FEB-20	2,14,54
2730	HALDWANI	V	N	36	N	221003101 03 00 01	01-FEB-20	29-FEB-20	12,62,00
2731	HALDWANI	V	N	37	N	221006101 05 00 03	01-FEB-20	29-FEB-20	3,09,57
2732	HALDWANI	V	N	37	N	221006101 05 00 06	01-FEB-20	29-FEB-20	1,27,00
2733	HALDWANI	V	N	37	N	221006101 05 00 01	01-FEB-20	29-FEB-20	18,21,00
2734	HALDWANI	V	N	38	N	221003110 17 00 06	01-FEB-20	29-FEB-20	5,99,20
2735	HALDWANI	V	N	38	N	221003110 17 00 01	01-FEB-20	29-FEB-20	77,19,00
2736	HALDWANI	V	N	38	N	221003110 17 00 03	01-FEB-20	29-FEB-20	13,12,23
2737	HALDWANI	V	N	39	N	221003103 03 00 06	01-FEB-20	29-FEB-20	7,83,55
2738	HALDWANI	V	N	39	N	221003103 03 00 03	01-FEB-20	29-FEB-20	22,46,95
2739	HALDWANI	V	N	39	N	221003103 03 00 01	01-FEB-20	29-FEB-20	1,32,61,60
2740	HALDWANI	V	N	40	N	221003800 01 04 03	01-FEB-20	29-FEB-20	1,05,74
2741	HALDWANI	V	N	40	N	221003800 01 04 06	01-FEB-20	29-FEB-20	64,80
2742	HALDWANI	V	N	40	N	221003800 01 04 01	01-FEB-20	29-FEB-20	6,22,00
2743	HALDWANI	V	N	10	N	221003103 03 00 01	01-MAR-20	31-MAR-20	4,33,36
2744	HALDWANI	V	N	11	N	221003103 03 00 01	01-MAR-20	31-MAR-20	6,15,00
2745	HALDWANI	V	N	12	N	221003110 17 00 01	01-MAR-20	31-MAR-20	53,98,16
2746	HALDWANI	V	N	13	N	221003110 17 00 01	01-MAR-20	31-MAR-20	3,08,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2747	HALDWANI	V	N	14	N	221001200 01 03 01	01-MAR-20	31-MAR-20	5,66,28
2748	HALDWANI	V	N	15	N	221003110 17 00 01	01-MAR-20	31-MAR-20	6,61,14
2749	HALDWANI	V	N	16	N	221003110 17 00 01	01-MAR-20	31-MAR-20	2,97,60
2750	HALDWANI	V	N	27	N	221003110 17 00 01	01-MAR-20	31-MAR-20	50,98,10
2751	HALDWANI	V	N	36	N	221003110 17 00 01	01-MAR-20	31-MAR-20	26,77,17
2752	HALDWANI	V	N	37	N	221003103 03 00 01	01-MAR-20	31-MAR-20	2,21,00
2753	HALDWANI	V	N	37	N	221003103 03 00 03	01-MAR-20	31-MAR-20	37,57
2754	HALDWANI	V	N	37	N	221003103 03 00 06	01-MAR-20	31-MAR-20	2,70
2755	HALDWANI	V	N	39	N	221003101 03 00 01	01-MAR-20	31-MAR-20	35,89,68
2756	HALDWANI	V	N	40	N	221003103 03 00 01	01-MAR-20	31-MAR-20	36,99,72
2757	HALDWANI	V	N	41	N	221003103 03 00 01	01-MAR-20	31-MAR-20	6,07,20
2758	HALDWANI	V	N	42	N	221003103 03 00 01	01-MAR-20	31-MAR-20	63,94,27
2759	HALDWANI	V	N	43	N	221003103 03 00 01	01-MAR-20	31-MAR-20	30,68,70
2760	HALDWANI	V	N	45	N	221003110 17 00 01	01-MAR-20	31-MAR-20	3,25,50
2761	HALDWANI	V	N	7	N	221003110 17 00 01	01-MAR-20	31-MAR-20	9,99,06
2762	HALDWANI	V	N	8	N	221003103 03 00 01	01-MAR-20	31-MAR-20	5,79,12
2763	HALDWANI	V	N	9	N	221003103 03 00 01	01-MAR-20	31-MAR-20	7,00,80

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2764	HALDWANI	V	N	47	N	221001110 05 00 06	01-JAN-20	31-JAN-20	5,73,30
2765	HALDWANI	V	N	47	N	221001110 05 00 03	01-JAN-20	31-JAN-20	12,09,58
2766	HALDWANI	V	N	47	N	221001110 05 00 01	01-JAN-20	31-JAN-20	71,53,68
2767	HALDWANI	V	N	104	N	221001110 05 00 08	01-FEB-20	26-FEB-20	15,34
2768	HALDWANI	V	N	105	N	221001110 05 00 39	01-FEB-20	26-FEB-20	2,65,60
2769	HALDWANI	V	N	106	N	221001110 05 00 08	01-FEB-20	26-FEB-20	40,00
2770	HALDWANI	V	N	107	N	221001110 05 00 31	01-FEB-20	26-FEB-20	1,26,00
2771	HALDWANI	V	N	108	N	221001110 05 00 08	01-FEB-20	26-FEB-20	19,91
2772	HALDWANI	V	N	50	N	221001110 05 00 06	01-FEB-20	29-FEB-20	5,63,80
2773	HALDWANI	V	N	50	N	221001110 05 00 01	01-FEB-20	29-FEB-20	70,95,07
2774	HALDWANI	V	N	50	N	221001110 05 00 03	01-FEB-20	29-FEB-20	12,02,95
2775	HALDWANI	V	N	276	N	221001110 05 00 39	01-MAR-20	30-MAR-20	4,94,02
2776	HALDWANI	V	N	277	N	221001110 05 00 12	01-MAR-20	30-MAR-20	6,92,18
2777	HALDWANI	V	N	281	N	221001110 05 00 08	01-MAR-20	30-MAR-20	35,00
2778	HALDWANI	V	N	286	N	221001110 05 00 08	01-MAR-20	31-MAR-20	28,00
2779	HALDWANI	V	N	384	N	221001110 05 00 31	01-MAR-20	30-MAR-20	28,00
2780	HALDWANI	V	N	57	N	221001110 05 00 01	01-MAR-20	30-MAR-20	3,72,62

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002681 PRINCIPAL PRINCIPAL FAMILY WELFARE TRAINING CENTRE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2781	HALDWANI	V	N	17	N	221006003 03 00 01	01-JAN-20	27-JAN-20	13,98,60
2782	HALDWANI	V	N	15	N	221006003 03 00 03	01-FEB-20	19-FEB-20	11,82,15
2783	HALDWANI	V	N	15	N	221006003 03 00 06	01-FEB-20	19-FEB-20	4,98,70
2784	HALDWANI	V	N	15	N	221006003 03 00 01	01-FEB-20	19-FEB-20	69,53,80
2785	HALDWANI	V	N	46	N	221006003 03 00 03	01-FEB-20	29-FEB-20	9,33,10
2786	HALDWANI	V	N	46	N	221006003 03 00 01	01-FEB-20	29-FEB-20	54,88,80
2787	HALDWANI	V	N	46	N	221006003 03 00 06	01-FEB-20	29-FEB-20	4,32,80
2788	HALDWANI	V	N	279	N	221006003 03 00 08	01-MAR-20	31-MAR-20	1,09,32
2789	HALDWANI	V	N	283	N	221006003 03 00 04	01-MAR-20	31-MAR-20	13,28
2790	HALDWANI	V	N	284	N	221006003 03 00 08	01-MAR-20	31-MAR-20	66,46
2791	HALDWANI	V	N	288	N	221006003 03 00 47	01-MAR-20	31-MAR-20	25,00
2792	HALDWANI	V	N	294	N	221006003 03 00 47	01-MAR-20	31-MAR-20	37,00
2793	HALDWANI	V	N	295	N	221006003 03 00 08	01-MAR-20	31-MAR-20	41,75
2794	HALDWANI	V	N	385	N	221006003 03 00 04	01-MAR-20	31-MAR-20	10,94
2795	HALDWANI	V	N	386	N	221006003 03 00 08	01-MAR-20	31-MAR-20	11,33
2796	HALDWANI	V	N	46	N	221006003 03 00 01	01-MAR-20	30-MAR-20	6,04,00
2797	HALDWANI	V	N	46	N	221006003 03 00 03	01-MAR-20	30-MAR-20	1,02,68
2798	HALDWANI	V	N	47	N	221006003 03 00 06	01-MAR-20	30-MAR-20	18,00,40

DDO- 07002691 PROJECT OFFICER FOOD SAFETY APELLATE TRIBUNAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2799	HALDWANI	V	N	136	N	221006101 12 00 09	01-JAN-20	30-JAN-20	27,10
2800	HALDWANI	V	N	137	N	221006101 12 00 10	01-JAN-20	30-JAN-20	10,78
2801	HALDWANI	V	N	138	N	221006101 12 00 13	01-JAN-20	30-JAN-20	11,67
2802	HALDWANI	V	N	139	N	221006101 12 00 13	01-JAN-20	30-JAN-20	6,20
2803	HALDWANI	V	N	140	N	221006101 12 00 13	01-JAN-20	30-JAN-20	8,13
2804	HALDWANI	V	N	2	N	221006101 12 00 15	01-JAN-20	07-JAN-20	2,00,00
2805	HALDWANI	V	N	3	N	221006101 12 00 16	01-JAN-20	07-JAN-20	5,06,83
2806	HALDWANI	V	N	4	N	221006101 12 00 17	01-JAN-20	07-JAN-20	2,90,00
2807	HALDWANI	V	N	48	N	221006101 12 00 01	01-JAN-20	31-JAN-20	8,37,85
2808	HALDWANI	V	N	48	N	221006101 12 00 06	01-JAN-20	31-JAN-20	4,37,45
2809	HALDWANI	V	N	48	N	221006101 12 00 03	01-JAN-20	31-JAN-20	10,56,98
2810	HALDWANI	V	N	5	N	221006101 12 00 08	01-JAN-20	07-JAN-20	25,21
2811	HALDWANI	V	N	6	N	221006101 12 00 16	01-JAN-20	07-JAN-20	3,27,68
2812	HALDWANI	V	N	10	N	221006101 12 00 17	01-FEB-20	11-FEB-20	2,90,00
2813	HALDWANI	V	N	11	N	221006101 12 00 08	01-FEB-20	11-FEB-20	1,15,64
2814	HALDWANI	V	N	12	N	221006101 12 00 08	01-FEB-20	11-FEB-20	59,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002691 PROJECT OFFICER FOOD SAFETY APPELLATE TRIBUNAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2815	HALDWANI	V	N	16	N	221006101 12 00 06	01-FEB-20	20-FEB-20	1,20,00
2816	HALDWANI	V	N	4	N	221006101 12 00 16	01-FEB-20	07-FEB-20	4,90,48
2817	HALDWANI	V	N	42	N	221006101 12 00 09	01-FEB-20	15-FEB-20	23,35
2818	HALDWANI	V	N	43	N	221006101 12 00 13	01-FEB-20	15-FEB-20	11,67
2819	HALDWANI	V	N	44	N	221006101 12 00 13	01-FEB-20	15-FEB-20	8,30
2820	HALDWANI	V	N	45	N	221006101 12 00 13	01-FEB-20	15-FEB-20	6,34
2821	HALDWANI	V	N	47	N	221006101 12 00 06	01-FEB-20	29-FEB-20	4,37,45
2822	HALDWANI	V	N	47	N	221006101 12 00 03	01-FEB-20	29-FEB-20	10,56,98
2823	HALDWANI	V	N	47	N	221006101 12 00 01	01-FEB-20	29-FEB-20	8,37,85
2824	HALDWANI	V	N	6	N	221006101 12 00 27	01-FEB-20	11-FEB-20	51,07
2825	HALDWANI	V	N	7	N	221006101 12 00 27	01-FEB-20	11-FEB-20	22,85
2826	HALDWANI	V	N	8	N	221006101 12 00 27	01-FEB-20	11-FEB-20	19,72
2827	HALDWANI	V	N	9	N	221006101 12 00 15	01-FEB-20	11-FEB-20	2,00,00
2828	HALDWANI	V	N	289	N	221006101 12 00 27	01-MAR-20	25-MAR-20	50,85
2829	HALDWANI	V	N	291	N	221006101 12 00 27	01-MAR-20	30-MAR-20	14,98
2830	HALDWANI	V	N	293	N	221006101 12 00 27	01-MAR-20	30-MAR-20	18,97
2831	HALDWANI	V	N	296	N	221006101 12 00 11	01-MAR-20	25-MAR-20	58,25
2832	HALDWANI	V	N	300	N	221006101 12 00 08	01-MAR-20	25-MAR-20	29,50
2833	HALDWANI	V	N	301	N	221006101 12 00 13	01-MAR-20	25-MAR-20	6,58
2834	HALDWANI	V	N	310	N	221006101 12 00 13	01-MAR-20	25-MAR-20	11,79
2835	HALDWANI	V	N	313	N	221006101 12 00 08	01-MAR-20	25-MAR-20	28,45
2836	HALDWANI	V	N	329	N	221006101 12 00 13	01-MAR-20	25-MAR-20	8,13
2837	HALDWANI	V	N	387	N	221006101 12 00 10	01-MAR-20	25-MAR-20	9,76
2838	HALDWANI	V	N	5	N	221006101 12 00 15	01-MAR-20	05-MAR-20	2,00,00
2839	HALDWANI	V	N	6	N	221006101 12 00 16	01-MAR-20	05-MAR-20	5,06,83
2840	HALDWANI	V	N	7	N	221006101 12 00 17	01-MAR-20	05-MAR-20	2,90,00
2841	HALDWANI	V	N	8	N	221006101 12 00 09	01-MAR-20	05-MAR-20	19,79

DDO- 07002711 CHIEF MEDICAL SUPERINTENDENT SUPERINTENDENT FEMALE HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2842	HALDWANI	V	N	15	N	221001110 03 00 01	01-JAN-20	21-JAN-20	7,36,27
2843	HALDWANI	V	N	16	N	221001110 03 00 01	01-JAN-20	21-JAN-20	8,49,54
2844	HALDWANI	V	N	49	N	221006101 05 00 01	01-JAN-20	31-JAN-20	65,01,80
2845	HALDWANI	V	N	49	N	221006101 05 00 03	01-JAN-20	31-JAN-20	11,05,31
2846	HALDWANI	V	N	49	N	221006101 05 00 06	01-JAN-20	31-JAN-20	4,84,60
2847	HALDWANI	V	N	50	N	221001110 03 00 03	01-JAN-20	31-JAN-20	37,89,78
2848	HALDWANI	V	N	50	N	221001110 03 00 06	01-JAN-20	31-JAN-20	15,16,90

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 07002711 CHIEF MEDICAL SUPERINTENDENT SUPERINTENDENT FEMALE HOSPITAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2849	HALDWANI	V	N	50	N	221001110 03 00 01	01-JAN-20	31-JAN-20	2,22,92,80
2850	HALDWANI	V	N	44	N	221006101 05 00 01	01-FEB-20	29-FEB-20	64,21,00
2851	HALDWANI	V	N	44	N	221006101 05 00 06	01-FEB-20	29-FEB-20	4,84,60
2852	HALDWANI	V	N	44	N	221006101 05 00 03	01-FEB-20	29-FEB-20	10,91,57
2853	HALDWANI	V	N	45	N	221001110 03 00 01	01-FEB-20	29-FEB-20	2,22,55,40
2854	HALDWANI	V	N	45	N	221001110 03 00 03	01-FEB-20	29-FEB-20	37,83,42
2855	HALDWANI	V	N	45	N	221001110 03 00 06	01-FEB-20	29-FEB-20	15,61,20
2856	HALDWANI	V	N	275	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,65,81
2857	HALDWANI	V	N	297	N	221001110 15 00 20	01-MAR-20	26-MAR-20	6,00,00,00
2858	HALDWANI	V	N	298	N	221001110 03 00 16	01-MAR-20	30-MAR-20	31,39,53
2859	HALDWANI	V	N	302	N	221001110 03 00 16	01-MAR-20	31-MAR-20	4,63,09
2860	HALDWANI	V	N	34	N	221001110 03 00 01	01-MAR-20	26-MAR-20	16,40,92
2861	HALDWANI	V	N	44	N	221001110 03 00 01	01-MAR-20	26-MAR-20	7,74,18
2862	HALDWANI	V	N	48	N	221006101 05 00 03	01-MAR-20	26-MAR-20	2,27,57
2863	HALDWANI	V	N	48	N	221006101 05 00 06	01-MAR-20	26-MAR-20	69,00
2864	HALDWANI	V	N	48	N	221006101 05 00 01	01-MAR-20	26-MAR-20	7,21,00
2865	HALDWANI	V	N	49	N	221006101 05 00 06	01-MAR-20	26-MAR-20	69,00
2866	HALDWANI	V	N	49	N	221006101 05 00 03	01-MAR-20	26-MAR-20	1,22,57
2867	HALDWANI	V	N	49	N	221006101 05 00 01	01-MAR-20	26-MAR-20	7,21,00
2868	HALDWANI	V	N	50	N	221001110 03 00 03	01-MAR-20	25-MAR-20	80,92
2869	HALDWANI	V	N	50	N	221001110 03 00 01	01-MAR-20	25-MAR-20	4,76,00
2870	HALDWANI	V	N	51	N	221001110 03 00 06	01-MAR-20	30-MAR-20	41,00
2871	HALDWANI	V	N	51	N	221001110 03 00 03	01-MAR-20	30-MAR-20	72,78
2872	HALDWANI	V	N	51	N	221001110 03 00 01	01-MAR-20	30-MAR-20	1,23,40
2873	HALDWANI	V	N	52	N	221001110 03 00 06	01-MAR-20	30-MAR-20	86,75
2874	HALDWANI	V	N	52	N	221001110 03 00 03	01-MAR-20	30-MAR-20	27,30
2875	HALDWANI	V	N	52	N	221001110 03 00 01	01-MAR-20	30-MAR-20	3,22,06

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2876	HALDWANI	V	N	14	N	221002101 08 04 01	01-JAN-20	20-JAN-20	19,32,12
2877	HALDWANI	V	N	14	N	221002101 08 04 03	01-JAN-20	20-JAN-20	1,49,79
2878	HALDWANI	V	N	4	N	221002101 08 04 01	01-JAN-20	13-JAN-20	37,00,00
2879	HALDWANI	V	N	43	N	221002101 03 01 13	01-JAN-20	13-JAN-20	15,21
2880	HALDWANI	V	N	44	N	221002101 03 01 16	01-JAN-20	13-JAN-20	1,59,86
2881	HALDWANI	V	N	45	N	221002101 03 01 09	01-JAN-20	13-JAN-20	1,04,91
2882	HALDWANI	V	N	51	N	221002101 08 04 03	01-JAN-20	31-JAN-20	1,32,30,54

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2883	HALDWANI	V	N	51	N	221002101 08 04 01	01-JAN-20	31-JAN-20	7,77,71,07
2884	HALDWANI	V	N	51	N	221002101 08 04 06	01-JAN-20	31-JAN-20	60,03,68
2885	HALDWANI	V	N	52	N	221002101 03 01 03	01-JAN-20	31-JAN-20	9,04,67
2886	HALDWANI	V	N	52	N	221002101 03 01 01	01-JAN-20	31-JAN-20	53,21,60
2887	HALDWANI	V	N	52	N	221002101 03 01 06	01-JAN-20	31-JAN-20	4,71,65
2888	HALDWANI	V	N	65	N	221002101 03 01 15	01-JAN-20	20-JAN-20	57,88
2889	HALDWANI	V	N	135	N	221002101 08 04 08	01-FEB-20	28-FEB-20	1,79,13
2890	HALDWANI	V	N	136	N	221002101 03 01 08	01-FEB-20	28-FEB-20	69,00
2891	HALDWANI	V	N	137	N	221002101 08 04 39	01-FEB-20	28-FEB-20	3,70,08
2892	HALDWANI	V	N	138	N	221002101 03 01 08	01-FEB-20	28-FEB-20	20,90
2893	HALDWANI	V	N	139	N	221002101 08 04 17	01-FEB-20	28-FEB-20	24,57
2894	HALDWANI	V	N	140	N	221002101 03 01 17	01-FEB-20	28-FEB-20	8,18,99
2895	HALDWANI	V	N	42	N	221002101 03 01 03	01-FEB-20	29-FEB-20	9,41,56
2896	HALDWANI	V	N	42	N	221002101 03 01 06	01-FEB-20	29-FEB-20	4,95,65
2897	HALDWANI	V	N	42	N	221002101 03 01 01	01-FEB-20	29-FEB-20	55,38,60
2898	HALDWANI	V	N	43	N	221002101 08 04 01	01-FEB-20	29-FEB-20	7,88,42,60
2899	HALDWANI	V	N	43	N	221002101 08 04 06	01-FEB-20	29-FEB-20	59,82,55
2900	HALDWANI	V	N	43	N	221002101 08 04 03	01-FEB-20	29-FEB-20	1,34,16,74
2901	HALDWANI	V	N	46	N	221002101 03 01 08	01-FEB-20	15-FEB-20	7,20
2902	HALDWANI	V	N	47	N	221002101 08 04 10	01-FEB-20	15-FEB-20	35,51
2903	HALDWANI	V	N	48	N	221002101 08 04 10	01-FEB-20	15-FEB-20	47,55
2904	HALDWANI	V	N	49	N	221002101 08 04 10	01-FEB-20	15-FEB-20	5,85
2905	HALDWANI	V	N	59	N	221002101 08 04 05	01-FEB-20	15-FEB-20	1,70,14
2906	HALDWANI	V	N	6	N	221002101 08 04 01	01-FEB-20	14-FEB-20	57,57
2907	HALDWANI	V	N	60	N	221002101 08 04 05	01-FEB-20	15-FEB-20	1,22,33
2908	HALDWANI	V	N	61	N	221002101 03 01 05	01-FEB-20	15-FEB-20	2,01,44
2909	HALDWANI	V	N	62	N	221002101 08 04 10	01-FEB-20	15-FEB-20	47,34
2910	HALDWANI	V	N	7	N	221002101 08 04 01	01-FEB-20	14-FEB-20	34,54
2911	HALDWANI	V	N	8	N	221002101 08 04 01	01-FEB-20	15-FEB-20	37,00,00
2912	HALDWANI	V	N	9	N	221002101 08 04 03	01-FEB-20	15-FEB-20	4,06
2913	HALDWANI	V	N	9	N	221002101 08 04 01	01-FEB-20	15-FEB-20	23,87
2914	HALDWANI	V	N	9	N	221002101 08 04 06	01-FEB-20	15-FEB-20	1,76
2915	HALDWANI	V	N	96	N	221002101 03 01 15	01-FEB-20	20-FEB-20	15,21
2916	HALDWANI	V	N	97	N	221002101 08 04 16	01-FEB-20	20-FEB-20	43,99,79
2917	HALDWANI	V	N	10	N	221002101 03 01 16	01-MAR-20	11-MAR-20	2,61,46
2918	HALDWANI	V	N	11	N	221002101 08 04 16	01-MAR-20	11-MAR-20	8,86,95
2919	HALDWANI	V	N	299	N	221002101 08 04 05	01-MAR-20	27-MAR-20	2,14,98

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2920	HALDWANI	V	N	303	N	221002101 03 01 27	01-MAR-20	27-MAR-20	2,29,28
2921	HALDWANI	V	N	304	N	221002101 08 04 27	01-MAR-20	27-MAR-20	9,89,71
2922	HALDWANI	V	N	305	N	221002101 03 01 08	01-MAR-20	27-MAR-20	25,00
2923	HALDWANI	V	N	307	N	221002101 08 04 04	01-MAR-20	27-MAR-20	56,80
2924	HALDWANI	V	N	308	N	221002101 08 04 04	01-MAR-20	27-MAR-20	2,77,36
2925	HALDWANI	V	N	309	N	221002101 08 04 17	01-MAR-20	27-MAR-20	2,38,46
2926	HALDWANI	V	N	311	N	221002101 08 04 08	01-MAR-20	27-MAR-20	15,50
2927	HALDWANI	V	N	312	N	221002101 03 01 15	01-MAR-20	27-MAR-20	74,50
2928	HALDWANI	V	N	314	N	221002101 03 01 04	01-MAR-20	27-MAR-20	10,12
2929	HALDWANI	V	N	315	N	221002101 03 01 15	01-MAR-20	27-MAR-20	49,80
2930	HALDWANI	V	N	316	N	221002101 08 04 04	01-MAR-20	27-MAR-20	16,90
2931	HALDWANI	V	N	317	N	221002101 03 01 27	01-MAR-20	27-MAR-20	14,97
2932	HALDWANI	V	N	318	N	221002101 08 04 27	01-MAR-20	27-MAR-20	1,14,42
2933	HALDWANI	V	N	319	N	221002101 08 04 08	01-MAR-20	27-MAR-20	17,06
2934	HALDWANI	V	N	320	N	221002101 03 01 16	01-MAR-20	27-MAR-20	1,59,86
2935	HALDWANI	V	N	321	N	221002101 03 01 13	01-MAR-20	27-MAR-20	15,21
2936	HALDWANI	V	N	322	N	221002101 08 04 16	01-MAR-20	27-MAR-20	8,00,00
2937	HALDWANI	V	N	323	N	221002101 03 01 09	01-MAR-20	27-MAR-20	65,28
2938	HALDWANI	V	N	324	N	221002101 08 04 10	01-MAR-20	27-MAR-20	61,39
2939	HALDWANI	V	N	325	N	221002101 08 04 27	01-MAR-20	27-MAR-20	2,11,05
2940	HALDWANI	V	N	326	N	221002101 08 04 10	01-MAR-20	27-MAR-20	94,88
2941	HALDWANI	V	N	327	N	221002101 08 04 08	01-MAR-20	31-MAR-20	2,00,00
2942	HALDWANI	V	N	328	N	221002101 03 01 08	01-MAR-20	27-MAR-20	7,60
2943	HALDWANI	V	N	330	N	221002101 03 01 08	01-MAR-20	27-MAR-20	1,50
2944	HALDWANI	V	N	331	N	221002101 08 04 27	01-MAR-20	27-MAR-20	19,58
2945	HALDWANI	V	N	332	N	221002101 08 04 10	01-MAR-20	27-MAR-20	35,51
2946	HALDWANI	V	N	35	N	221002101 08 04 01	01-MAR-20	27-MAR-20	37,00,00
2947	HALDWANI	V	N	388	N	221002101 03 01 08	01-MAR-20	27-MAR-20	12,09
2948	HALDWANI	V	N	53	N	221002101 08 04 01	01-MAR-20	31-MAR-20	5,19,10
2949	HALDWANI	V	N	53	N	221002101 08 04 06	01-MAR-20	31-MAR-20	70,65
2950	HALDWANI	V	N	53	N	221002101 08 04 03	01-MAR-20	31-MAR-20	6,48,88
2951	HALDWANI	V	N	54	N	221002101 08 04 01	01-MAR-20	27-MAR-20	14,47,56
2952	HALDWANI	V	N	55	N	221002101 08 04 01	01-MAR-20	31-MAR-20	30,69,21
2953	HALDWANI	V	N	56	N	221002101 08 04 01	01-MAR-20	31-MAR-20	93,84
2954	HALDWANI	V	N	56	N	221002101 08 04 06	01-MAR-20	31-MAR-20	68
2955	HALDWANI	V	N	56	N	221002101 08 04 03	01-MAR-20	31-MAR-20	25,34
2956	HALDWANI	V	N	9	N	221002101 08 04 08	01-MAR-20	05-MAR-20	16,00



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2957	HALDWANI	V	N	1	N	221002102 04 01 01	01-JAN-20	07-JAN-20	79,83
2958	HALDWANI	V	N	10	N	221002102 04 01 42	01-JAN-20	08-JAN-20	3,06,80
2959	HALDWANI	V	N	106	N	221004102 03 01 17	01-JAN-20	27-JAN-20	16,50
2960	HALDWANI	V	N	107	N	221002102 04 01 11	01-JAN-20	27-JAN-20	1,06,00
2961	HALDWANI	V	N	108	N	221002102 04 01 39	01-JAN-20	27-JAN-20	84,00
2962	HALDWANI	V	N	109	N	221004102 03 01 11	01-JAN-20	27-JAN-20	33,90
2963	HALDWANI	V	N	11	N	221004102 03 01 39	01-JAN-20	08-JAN-20	3,73,70
2964	HALDWANI	V	N	110	N	221002102 04 01 09	01-JAN-20	27-JAN-20	19,20
2965	HALDWANI	V	N	111	N	221002102 04 01 10	01-JAN-20	27-JAN-20	44,58
2966	HALDWANI	V	N	12	N	221002102 04 01 26	01-JAN-20	08-JAN-20	1,14,02
2967	HALDWANI	V	N	14	N	221002102 04 01 15	01-JAN-20	09-JAN-20	67,00
2968	HALDWANI	V	N	141	N	221002102 04 01 08	01-JAN-20	30-JAN-20	9,50
2969	HALDWANI	V	N	15	N	221002102 04 01 08	01-JAN-20	09-JAN-20	47,60
2970	HALDWANI	V	N	16	N	221002102 04 01 16	01-JAN-20	09-JAN-20	4,89,77
2971	HALDWANI	V	N	17	N	221004102 03 01 16	01-JAN-20	09-JAN-20	11,41,53
2972	HALDWANI	V	N	18	N	221002102 04 01 39	01-JAN-20	09-JAN-20	3,79,85
2973	HALDWANI	V	N	19	N	221004102 03 01 26	01-JAN-20	09-JAN-20	45,12
2974	HALDWANI	V	N	2	N	221002102 04 01 01	01-JAN-20	08-JAN-20	1,10,42,73
2975	HALDWANI	V	N	2	N	221002102 04 01 03	01-JAN-20	08-JAN-20	6,74,60
2976	HALDWANI	V	N	20	N	221004102 03 01 26	01-JAN-20	09-JAN-20	2,10,13
2977	HALDWANI	V	N	3	N	221004102 03 01 01	01-JAN-20	08-JAN-20	1,79,67,88
2978	HALDWANI	V	N	3	N	221004102 03 01 03	01-JAN-20	08-JAN-20	11,97,81
2979	HALDWANI	V	N	48	N	221002102 04 01 04	01-JAN-20	17-JAN-20	91,00
2980	HALDWANI	V	N	49	N	221004102 03 01 04	01-JAN-20	17-JAN-20	1,27,50
2981	HALDWANI	V	N	5	N	221002102 04 01 03	01-JAN-20	13-JAN-20	77,04
2982	HALDWANI	V	N	5	N	221002102 04 01 01	01-JAN-20	13-JAN-20	15,02,26
2983	HALDWANI	V	N	50	N	221002102 04 01 04	01-JAN-20	17-JAN-20	70,00
2984	HALDWANI	V	N	51	N	221002102 04 01 04	01-JAN-20	17-JAN-20	50,90
2985	HALDWANI	V	N	53	N	221002102 04 01 03	01-JAN-20	31-JAN-20	8,32,34
2986	HALDWANI	V	N	53	N	221002102 04 01 01	01-JAN-20	31-JAN-20	48,96,15
2987	HALDWANI	V	N	53	N	221002102 04 01 06	01-JAN-20	31-JAN-20	3,34,90
2988	HALDWANI	V	N	54	N	221004102 03 01 06	01-JAN-20	31-JAN-20	6,98,40
2989	HALDWANI	V	N	54	N	221004102 03 01 01	01-JAN-20	31-JAN-20	1,17,02,40
2990	HALDWANI	V	N	54	N	221004102 03 01 03	01-JAN-20	31-JAN-20	19,89,41
2991	HALDWANI	V	N	67	N	221002102 04 01 13	01-JAN-20	21-JAN-20	9,31
2992	HALDWANI	V	N	7	N	221002102 04 01 16	01-JAN-20	07-JAN-20	89,24
2993	HALDWANI	V	N	8	N	221004102 03 01 09	01-JAN-20	08-JAN-20	3,76

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2994	HALDWANI	V	N	9	N	221002102 04 01 39	01-JAN-20	08-JAN-20	2,62,19
2995	HALDWANI	V	N	14	N	221004102 03 01 09	01-FEB-20	11-FEB-20	3,28
2996	HALDWANI	V	N	15	N	221004102 03 01 10	01-FEB-20	11-FEB-20	7,50
2997	HALDWANI	V	N	16	N	221002102 04 01 08	01-FEB-20	11-FEB-20	3,80
2998	HALDWANI	V	N	17	N	221004102 03 01 08	01-FEB-20	11-FEB-20	4,50
2999	HALDWANI	V	N	18	N	221002102 04 01 16	01-FEB-20	11-FEB-20	2,86,57
3000	HALDWANI	V	N	19	N	221004102 03 01 16	01-FEB-20	11-FEB-20	6,33,54
3001	HALDWANI	V	N	20	N	221002102 04 01 16	01-FEB-20	11-FEB-20	89,24
3002	HALDWANI	V	N	21	N	221004102 03 01 26	01-FEB-20	11-FEB-20	38,00
3003	HALDWANI	V	N	48	N	221002102 04 01 03	01-FEB-20	29-FEB-20	8,32,34
3004	HALDWANI	V	N	48	N	221002102 04 01 01	01-FEB-20	29-FEB-20	48,96,15
3005	HALDWANI	V	N	48	N	221002102 04 01 06	01-FEB-20	29-FEB-20	3,34,90
3006	HALDWANI	V	N	49	N	221004102 03 01 06	01-FEB-20	29-FEB-20	6,98,40
3007	HALDWANI	V	N	49	N	221004102 03 01 01	01-FEB-20	29-FEB-20	1,17,02,40
3008	HALDWANI	V	N	49	N	221004102 03 01 03	01-FEB-20	29-FEB-20	19,89,41
3009	HALDWANI	V	N	5	N	221002102 04 01 01	01-FEB-20	11-FEB-20	55,27
3010	HALDWANI	V	N	50	N	221002102 04 01 09	01-FEB-20	15-FEB-20	23,85
3011	HALDWANI	V	N	51	N	221002102 04 01 13	01-FEB-20	15-FEB-20	9,31
3012	HALDWANI	V	N	52	N	221002102 04 01 26	01-FEB-20	15-FEB-20	85,95
3013	HALDWANI	V	N	53	N	221004102 03 01 08	01-FEB-20	15-FEB-20	1,77,85
3014	HALDWANI	V	N	54	N	221004102 03 01 26	01-FEB-20	15-FEB-20	6,63
3015	HALDWANI	V	N	55	N	221002102 04 01 08	01-FEB-20	15-FEB-20	35,60
3016	HALDWANI	V	N	56	N	221004102 03 01 42	01-FEB-20	15-FEB-20	75,00
3017	HALDWANI	V	N	57	N	221004102 03 01 08	01-FEB-20	15-FEB-20	18,00
3018	HALDWANI	V	N	90	N	221002102 04 01 11	01-FEB-20	20-FEB-20	61,00
3019	HALDWANI	V	N	91	N	221004102 03 01 08	01-FEB-20	20-FEB-20	76,17
3020	HALDWANI	V	N	92	N	221004102 03 01 42	01-FEB-20	20-FEB-20	14,97
3021	HALDWANI	V	N	93	N	221002102 04 01 47	01-FEB-20	20-FEB-20	72,50
3022	HALDWANI	V	N	94	N	221004102 03 01 42	01-FEB-20	20-FEB-20	99,23
3023	HALDWANI	V	N	95	N	221002102 04 01 40	01-FEB-20	20-FEB-20	90,00
3024	HALDWANI	V	N	1	N	221002102 04 01 01	01-MAR-20	11-MAR-20	88,62
3025	HALDWANI	V	N	12	N	221002102 04 01 15	01-MAR-20	11-MAR-20	80,00
3026	HALDWANI	V	N	13	N	221002102 04 01 08	01-MAR-20	11-MAR-20	2,80
3027	HALDWANI	V	N	14	N	221002102 04 01 08	01-MAR-20	11-MAR-20	3,24
3028	HALDWANI	V	N	145	N	221004102 03 01 27	01-MAR-20	25-MAR-20	85,88
3029	HALDWANI	V	N	146	N	221002102 04 01 08	01-MAR-20	25-MAR-20	12,50
3030	HALDWANI	V	N	147	N	221004102 03 01 27	01-MAR-20	25-MAR-20	71,21

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3031	HALDWANI	V	N	148	N	221002102 04 01 04	01-MAR-20	25-MAR-20	41,93
3032	HALDWANI	V	N	149	N	221002102 04 01 04	01-MAR-20	25-MAR-20	51,20
3033	HALDWANI	V	N	15	N	221002102 04 01 15	01-MAR-20	11-MAR-20	2,37,00
3034	HALDWANI	V	N	150	N	221004102 03 01 09	01-MAR-20	25-MAR-20	6,64
3035	HALDWANI	V	N	151	N	221004102 03 01 04	01-MAR-20	25-MAR-20	47,60
3036	HALDWANI	V	N	152	N	221002102 04 01 15	01-MAR-20	26-MAR-20	65,00
3037	HALDWANI	V	N	153	N	221002102 04 01 08	01-MAR-20	25-MAR-20	32,90
3038	HALDWANI	V	N	154	N	221004102 03 01 16	01-MAR-20	25-MAR-20	12,00,00
3039	HALDWANI	V	N	155	N	221002102 04 01 40	01-MAR-20	25-MAR-20	1,00,30
3040	HALDWANI	V	N	156	N	221002102 04 01 09	01-MAR-20	25-MAR-20	14,66
3041	HALDWANI	V	N	157	N	221004102 03 01 39	01-MAR-20	25-MAR-20	5,02,75
3042	HALDWANI	V	N	158	N	221004102 03 01 17	01-MAR-20	25-MAR-20	3,60,00
3043	HALDWANI	V	N	159	N	221002102 04 01 42	01-MAR-20	25-MAR-20	48,00
3044	HALDWANI	V	N	16	N	221002102 04 01 16	01-MAR-20	11-MAR-20	89,24
3045	HALDWANI	V	N	160	N	221002102 04 01 39	01-MAR-20	25-MAR-20	5,00,27
3046	HALDWANI	V	N	161	N	221004102 03 01 10	01-MAR-20	25-MAR-20	4,50
3047	HALDWANI	V	N	162	N	221002102 04 01 08	01-MAR-20	25-MAR-20	43,07
3048	HALDWANI	V	N	163	N	221002102 04 01 15	01-MAR-20	25-MAR-20	2,18,62
3049	HALDWANI	V	N	164	N	221002102 04 01 08	01-MAR-20	25-MAR-20	20,79
3050	HALDWANI	V	N	165	N	221004102 03 01 42	01-MAR-20	25-MAR-20	3,47,27
3051	HALDWANI	V	N	166	N	221002102 04 01 42	01-MAR-20	25-MAR-20	1,65,20
3052	HALDWANI	V	N	167	N	221002102 04 01 40	01-MAR-20	25-MAR-20	9,67
3053	HALDWANI	V	N	168	N	221004102 03 01 08	01-MAR-20	25-MAR-20	19,79
3054	HALDWANI	V	N	169	N	221004102 03 01 04	01-MAR-20	25-MAR-20	1,64,90
3055	HALDWANI	V	N	17	N	221002102 04 01 47	01-MAR-20	11-MAR-20	19,50
3056	HALDWANI	V	N	170	N	221002102 04 01 08	01-MAR-20	25-MAR-20	14,02
3057	HALDWANI	V	N	18	N	221002102 04 01 11	01-MAR-20	11-MAR-20	2,40
3058	HALDWANI	V	N	19	N	221004102 03 01 11	01-MAR-20	11-MAR-20	6,00
3059	HALDWANI	V	N	20	N	221002102 04 01 39	01-MAR-20	11-MAR-20	1,89,91
3060	HALDWANI	V	N	21	N	221002102 04 01 47	01-MAR-20	11-MAR-20	35,25
3061	HALDWANI	V	N	22	N	221004102 03 01 39	01-MAR-20	11-MAR-20	53,76
3062	HALDWANI	V	N	65	N	221002102 04 01 16	01-MAR-20	19-MAR-20	2,86,57
3063	HALDWANI	V	N	66	N	221004102 03 01 16	01-MAR-20	19-MAR-20	6,33,54

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
3064	SECRETARIAT	V	N	67	N	221006102 03 00 16	01-JAN-20	16-JAN-20	15,03,78

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002007 EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3065	SECRETRIAT	V	N	68	N	221006102 03 00 42	01-JAN-20	16-JAN-20	1,05,51
3066	SECRETRIAT	V	N	69	N	221006102 03 00 42	01-JAN-20	16-JAN-20	6,31,80
3067	SECRETRIAT	V	N	70	N	221006102 03 00 16	01-JAN-20	17-JAN-20	9,46,37
3068	SECRETRIAT	V	N	18	N	221006102 03 00 01	01-FEB-20	25-FEB-20	2,76,32
3069	SECRETRIAT	V	N	2	N	221006104 03 00 06	01-FEB-20	04-FEB-20	4,60
3070	SECRETRIAT	V	N	2	N	221006104 03 00 01	01-FEB-20	04-FEB-20	5,86,00
3071	SECRETRIAT	V	N	2	N	221006104 03 00 03	01-FEB-20	04-FEB-20	70,32
3072	SECRETRIAT	V	N	26	N	221006102 03 00 06	01-FEB-20	04-FEB-20	23,69,30
3073	SECRETRIAT	V	N	26	N	221006102 03 00 01	01-FEB-20	04-FEB-20	2,33,42,40
3074	SECRETRIAT	V	N	26	N	221006102 03 00 03	01-FEB-20	04-FEB-20	42,34,87
3075	SECRETRIAT	V	N	27	N	221006104 03 00 03	01-FEB-20	29-FEB-20	99,62
3076	SECRETRIAT	V	N	27	N	221006104 03 00 01	01-FEB-20	29-FEB-20	5,86,00
3077	SECRETRIAT	V	N	27	N	221006104 03 00 06	01-FEB-20	29-FEB-20	58,60
3078	SECRETRIAT	V	N	28	N	221006104 03 00 01	01-FEB-20	29-FEB-20	2,45,00
3079	SECRETRIAT	V	N	28	N	221006104 03 00 03	01-FEB-20	29-FEB-20	41,65
3080	SECRETRIAT	V	N	3	N	221006104 03 00 01	01-FEB-20	04-FEB-20	5,86,00
3081	SECRETRIAT	V	N	3	N	221006104 03 00 03	01-FEB-20	04-FEB-20	70,32
3082	SECRETRIAT	V	N	3	N	221006104 03 00 06	01-FEB-20	04-FEB-20	4,60
3083	SECRETRIAT	V	N	4	N	221006104 03 00 03	01-FEB-20	04-FEB-20	1,13,90
3084	SECRETRIAT	V	N	4	N	221006104 03 00 06	01-FEB-20	04-FEB-20	72,90
3085	SECRETRIAT	V	N	4	N	221006104 03 00 01	01-FEB-20	04-FEB-20	6,70,00
3086	SECRETRIAT	V	N	5	N	221006104 03 00 01	01-FEB-20	04-FEB-20	7,32,00
3087	SECRETRIAT	V	N	5	N	221006104 03 00 03	01-FEB-20	04-FEB-20	87,84
3088	SECRETRIAT	V	N	5	N	221006104 03 00 06	01-FEB-20	04-FEB-20	50,40
3089	SECRETRIAT	V	N	6	N	221006104 03 00 06	01-FEB-20	04-FEB-20	3,79,20
3090	SECRETRIAT	V	N	6	N	221006104 03 00 01	01-FEB-20	04-FEB-20	52,16,00
3091	SECRETRIAT	V	N	6	N	221006104 03 00 03	01-FEB-20	04-FEB-20	8,86,72
3092	SECRETRIAT	V	N	73	N	221006102 03 00 16	01-FEB-20	11-FEB-20	5,39,98
3093	SECRETRIAT	V	N	8	N	221006104 03 00 06	01-FEB-20	11-FEB-20	9,98
3094	SECRETRIAT	V	N	8	N	221006104 03 00 01	01-FEB-20	11-FEB-20	1,25,32
3095	SECRETRIAT	V	N	8	N	221006104 03 00 03	01-FEB-20	11-FEB-20	21,30
3096	SECRETRIAT	V	N	18	N	221006104 03 00 01	01-MAR-20	31-MAR-20	59,74,00
3097	SECRETRIAT	V	N	18	N	221006104 03 00 03	01-MAR-20	31-MAR-20	10,15,58
3098	SECRETRIAT	V	N	18	N	221006104 03 00 06	01-MAR-20	31-MAR-20	5,09,60
3099	SECRETRIAT	V	N	19	N	221006102 03 00 06	01-MAR-20	31-MAR-20	25,67,50
3100	SECRETRIAT	V	N	19	N	221006102 03 00 01	01-MAR-20	31-MAR-20	2,30,35,90
3101	SECRETRIAT	V	N	19	N	221006102 03 00 03	01-MAR-20	31-MAR-20	41,61,06

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002007 EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3102	SECRETRIAT	V	N	321	N	221006102 03 00 16	01-MAR-20	20-MAR-20	21,43,14
3103	SECRETRIAT	V	N	323	N	221006102 03 00 16	01-MAR-20	20-MAR-20	4,68,00
3104	SECRETRIAT	V	N	324	N	221006102 03 00 11	01-MAR-20	20-MAR-20	2,34,13
3105	SECRETRIAT	V	N	325	N	221006102 03 00 15	01-MAR-20	20-MAR-20	6,58,67
3106	SECRETRIAT	V	N	326	N	221006102 03 00 16	01-MAR-20	20-MAR-20	39,85,60
3107	SECRETRIAT	V	N	327	N	221006102 03 00 15	01-MAR-20	20-MAR-20	7,37,38
3108	SECRETRIAT	V	N	360	N	221006102 03 00 42	01-MAR-20	23-MAR-20	3,83,90
3109	SECRETRIAT	V	N	361	N	221006102 03 00 42	01-MAR-20	23-MAR-20	2,39,77
3110	SECRETRIAT	V	N	362	N	221006102 03 00 42	01-MAR-20	23-MAR-20	42,92
3111	SECRETRIAT	V	N	365	N	221006102 03 00 04	01-MAR-20	21-MAR-20	3,30,16
3112	SECRETRIAT	V	N	366	N	221006102 03 00 42	01-MAR-20	21-MAR-20	1,34,47
3113	SECRETRIAT	V	N	367	N	221006102 03 00 42	01-MAR-20	21-MAR-20	3,35,55
3114	SECRETRIAT	V	N	369	N	221006102 03 00 42	01-MAR-20	21-MAR-20	4,50,74
3115	SECRETRIAT	V	N	370	N	221006102 03 00 42	01-MAR-20	21-MAR-20	1,96,02
3116	SECRETRIAT	V	N	371	N	221006102 03 00 16	01-MAR-20	21-MAR-20	5,39,98
3117	SECRETRIAT	V	N	372	N	221006102 03 00 15	01-MAR-20	23-MAR-20	10,00
3118	SECRETRIAT	V	N	375	N	221006102 03 00 12	01-MAR-20	23-MAR-20	6,49
3119	SECRETRIAT	V	N	376	N	221006102 03 00 15	01-MAR-20	23-MAR-20	64,86
3120	SECRETRIAT	V	N	387	N	221006102 03 00 16	01-MAR-20	25-MAR-20	28,32
3121	SECRETRIAT	V	N	388	N	221006102 03 00 42	01-MAR-20	25-MAR-20	1,45,95
3122	SECRETRIAT	V	N	389	N	221006102 03 00 16	01-MAR-20	25-MAR-20	17,58,20
3123	SECRETRIAT	V	N	390	N	221006102 03 00 16	01-MAR-20	25-MAR-20	21,47,00
3124	SECRETRIAT	V	N	391	N	221006102 03 00 11	01-MAR-20	25-MAR-20	1,75,64
3125	SECRETRIAT	V	N	392	N	221006102 03 00 11	01-MAR-20	23-MAR-20	38,44
3126	SECRETRIAT	V	N	393	N	221006102 03 00 42	01-MAR-20	25-MAR-20	2,09,86
3127	SECRETRIAT	V	N	394	N	221006102 03 00 04	01-MAR-20	23-MAR-20	59,40
3128	SECRETRIAT	V	N	396	N	221006102 03 00 42	01-MAR-20	25-MAR-20	86,06
3129	SECRETRIAT	V	N	399	N	221006102 03 00 16	01-MAR-20	23-MAR-20	43,45,23
3130	SECRETRIAT	V	N	400	N	221006102 03 00 42	01-MAR-20	25-MAR-20	22,69
3131	SECRETRIAT	V	N	401	N	221006102 03 00 11	01-MAR-20	23-MAR-20	2,26,56
3132	SECRETRIAT	V	N	402	N	221006102 03 00 42	01-MAR-20	25-MAR-20	1,88,77
3133	SECRETRIAT	V	N	403	N	221006102 03 00 42	01-MAR-20	25-MAR-20	50,00
3134	SECRETRIAT	V	N	404	N	221006102 03 00 16	01-MAR-20	23-MAR-20	4,94,42
3135	SECRETRIAT	V	N	405	N	221006102 03 00 42	01-MAR-20	25-MAR-20	11,55
3136	SECRETRIAT	V	N	406	N	221006102 03 00 16	01-MAR-20	23-MAR-20	6,27,58
3137	SECRETRIAT	V	N	499	N	221006102 03 00 42	01-MAR-20	26-MAR-20	2,21,63
3138	SECRETRIAT	V	N	500	N	221006102 03 00 42	01-MAR-20	26-MAR-20	6,64

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002007 EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3139	SECRETRIAT	V	N	501	N	221006102 03 00 04	01-MAR-20	26-MAR-20	2,48,25
3140	SECRETRIAT	V	N	502	N	221006102 03 00 16	01-MAR-20	26-MAR-20	14,10,21
3141	SECRETRIAT	V	N	503	N	221006102 03 00 42	01-MAR-20	26-MAR-20	77,37
3142	SECRETRIAT	V	N	504	N	221006102 03 00 42	01-MAR-20	26-MAR-20	2,02,25
3143	SECRETRIAT	V	N	505	N	221006102 03 00 04	01-MAR-20	26-MAR-20	1,42,40
3144	SECRETRIAT	V	N	6	N	221006102 03 00 44	01-MAR-20	02-MAR-20	2,41,29
3145	SECRETRIAT	V	N	7	N	221006102 03 00 03	01-MAR-20	25-MAR-20	2,90,19
3146	SECRETRIAT	V	N	7	N	221006104 03 00 42	01-MAR-20	02-MAR-20	4,11,76
3147	SECRETRIAT	V	N	7	N	221006102 03 00 06	01-MAR-20	25-MAR-20	1,65,40
3148	SECRETRIAT	V	N	7	N	221006102 03 00 01	01-MAR-20	25-MAR-20	17,07,00
3149	SECRETRIAT	V	N	717	N	221006102 03 00 04	01-MAR-20	31-MAR-20	2,26,25
3150	SECRETRIAT	V	N	718	N	221006102 03 00 16	01-MAR-20	31-MAR-20	14,40,59
3151	SECRETRIAT	V	N	719	N	221006102 03 00 11	01-MAR-20	31-MAR-20	16,13
3152	SECRETRIAT	V	N	720	N	221006102 03 00 16	01-MAR-20	31-MAR-20	5,86,46
3153	SECRETRIAT	V	N	721	N	221006102 03 00 27	01-MAR-20	31-MAR-20	1,60,40
3154	SECRETRIAT	V	N	722	N	221006102 03 00 42	01-MAR-20	31-MAR-20	28,45
3155	SECRETRIAT	V	N	723	N	221006102 03 00 04	01-MAR-20	31-MAR-20	33,75
3156	SECRETRIAT	V	N	724	N	221006102 03 00 16	01-MAR-20	31-MAR-20	2,40,35
3157	SECRETRIAT	V	N	725	N	221006102 03 00 42	01-MAR-20	31-MAR-20	2,11,31
3158	SECRETRIAT	V	N	732	N	221006102 03 00 42	01-MAR-20	31-MAR-20	65,62
3159	SECRETRIAT	V	N	788	N	221006102 03 00 04	01-MAR-20	31-MAR-20	2,11,45
3160	SECRETRIAT	V	N	798	N	221006102 03 00 08	01-MAR-20	12-MAR-20	68,44
3161	SECRETRIAT	V	N	8	N	221006102 03 00 11	01-MAR-20	02-MAR-20	1,16,87
3162	SECRETRIAT	V	N	807	N	221006104 03 00 27	01-MAR-20	31-MAR-20	34,61,73
3163	SECRETRIAT	V	N	9	N	221006102 03 00 13	01-MAR-20	02-MAR-20	35,23

DDO- 12002645 DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3164	SECRETRIAT	V	N	121	N	221005105 09 00 29	01-JAN-20	27-JAN-20	2,47,80
3165	SECRETRIAT	V	N	122	N	221005105 09 00 26	01-JAN-20	27-JAN-20	2,44,97
3166	SECRETRIAT	V	N	124	N	221005105 09 00 08	01-JAN-20	27-JAN-20	3,62,69
3167	SECRETRIAT	V	N	125	N	221005105 09 00 08	01-JAN-20	27-JAN-20	80,27
3168	SECRETRIAT	V	N	126	N	221005105 09 00 16	01-JAN-20	27-JAN-20	5,46,00
3169	SECRETRIAT	V	N	127	N	221005105 09 00 16	01-JAN-20	27-JAN-20	1,14,70
3170	SECRETRIAT	V	N	128	N	221005105 09 00 46	01-JAN-20	27-JAN-20	3,54,00
3171	SECRETRIAT	V	N	153	N	221005105 09 00 26	01-JAN-20	28-JAN-20	2,00,60
3172	SECRETRIAT	V	N	25	N	221005105 09 00 06	01-JAN-20	31-JAN-20	1,34,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002645 DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3173	SECRETRIAT	V	N	25	N	221005105 09 00 03	01-JAN-20	31-JAN-20	2,82,37
3174	SECRETRIAT	V	N	25	N	221005105 09 00 01	01-JAN-20	31-JAN-20	16,61,00
3175	SECRETRIAT	V	N	31	N	221005105 09 00 16	01-JAN-20	08-JAN-20	21,75,56
3176	SECRETRIAT	V	N	54	N	221005105 09 00 13	01-JAN-20	16-JAN-20	38,21
3177	SECRETRIAT	V	N	55	N	221005105 09 00 13	01-JAN-20	16-JAN-20	14,14
3178	SECRETRIAT	V	N	124	N	221005105 09 00 16	01-FEB-20	14-FEB-20	11,46,27
3179	SECRETRIAT	V	N	125	N	221005105 09 00 08	01-FEB-20	14-FEB-20	24,02
3180	SECRETRIAT	V	N	146	N	221005105 09 00 13	01-FEB-20	20-FEB-20	18,80
3181	SECRETRIAT	V	N	177	N	221005105 09 00 08	01-FEB-20	25-FEB-20	2,00,00
3182	SECRETRIAT	V	N	23	N	221005105 09 00 03	01-FEB-20	29-FEB-20	2,82,37
3183	SECRETRIAT	V	N	23	N	221005105 09 00 06	01-FEB-20	29-FEB-20	1,34,10
3184	SECRETRIAT	V	N	23	N	221005105 09 00 01	01-FEB-20	29-FEB-20	16,61,00
3185	SECRETRIAT	V	N	246	N	221005105 09 00 29	01-FEB-20	29-FEB-20	14,51,45
3186	SECRETRIAT	V	N	247	N	221005105 09 00 16	01-FEB-20	29-FEB-20	5,39,98
3187	SECRETRIAT	V	N	248	N	221005105 09 00 16	01-FEB-20	29-FEB-20	30,48,12
3188	SECRETRIAT	V	N	249	N	221005105 09 00 29	01-FEB-20	29-FEB-20	12,99,20
3189	SECRETRIAT	V	N	250	N	221005105 09 00 08	01-FEB-20	29-FEB-20	51,00
3190	SECRETRIAT	V	N	251	N	221005105 09 00 08	01-FEB-20	29-FEB-20	20,00
3191	SECRETRIAT	V	N	252	N	221005105 09 00 08	01-FEB-20	29-FEB-20	1,81,49
3192	SECRETRIAT	V	N	15	N	221005105 09 00 16	01-MAR-20	04-MAR-20	10,19,56
3193	SECRETRIAT	V	N	322	N	221005105 09 00 16	01-MAR-20	21-MAR-20	1,26,71
3194	SECRETRIAT	V	N	489	N	221005105 09 00 18	01-MAR-20	25-MAR-20	9,91,20
3195	SECRETRIAT	V	N	490	N	221005105 09 00 26	01-MAR-20	25-MAR-20	2,48,50
3196	SECRETRIAT	V	N	491	N	221005105 09 00 11	01-MAR-20	25-MAR-20	18,62,92
3197	SECRETRIAT	V	N	492	N	221005105 09 00 08	01-MAR-20	25-MAR-20	8,53,01
3198	SECRETRIAT	V	N	493	N	221005105 09 00 08	01-MAR-20	25-MAR-20	40,37
3199	SECRETRIAT	V	N	494	N	221005105 09 00 47	01-MAR-20	25-MAR-20	23,20,90
3200	SECRETRIAT	V	N	495	N	221005105 09 00 08	01-MAR-20	25-MAR-20	2,50,74
3201	SECRETRIAT	V	N	496	N	221005105 09 00 13	01-MAR-20	25-MAR-20	5,23
3202	SECRETRIAT	V	N	497	N	221005105 09 00 13	01-MAR-20	25-MAR-20	19,05
3203	SECRETRIAT	V	N	667	N	221005105 09 00 08	01-MAR-20	30-MAR-20	3,65,80
3204	SECRETRIAT	V	N	668	N	221005105 09 00 12	01-MAR-20	30-MAR-20	4,40,38
3205	SECRETRIAT	V	N	669	N	221005105 09 00 46	01-MAR-20	30-MAR-20	4,80,38
3206	SECRETRIAT	V	N	671	N	221005105 09 00 12	01-MAR-20	30-MAR-20	20,95,20
3207	SECRETRIAT	V	N	673	N	221005105 09 00 46	01-MAR-20	30-MAR-20	3,92,79
3208	SECRETRIAT	V	N	674	N	221005105 09 00 19	01-MAR-20	30-MAR-20	1,43,34
3209	SECRETRIAT	V	N	675	N	221005105 09 00 08	01-MAR-20	30-MAR-20	18,21

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

## DDO- 12002645 DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3210	SECRETRIAT	V	N	775	N	221005105 09 00 19	01-MAR-20	31-MAR-20	49,98
3211	SECRETRIAT	V	N	776	N	221005105 09 00 08	01-MAR-20	31-MAR-20	6,23,50
3212	SECRETRIAT	V	N	777	N	221005105 09 00 16	01-MAR-20	31-MAR-20	9,59,64
3213	SECRETRIAT	V	N	778	N	221005105 09 00 42	01-MAR-20	31-MAR-20	9,39,87
3214	SECRETRIAT	V	N	790	N	221005105 10 00 20	01-MAR-20	31-MAR-20	10,00,00,00
3215	SECRETRIAT	V	N	793	N	221005105 09 00 08	01-MAR-20	31-MAR-20	12,83,84
3216	SECRETRIAT	V	N	806	N	221005105 10 00 43	01-MAR-20	31-MAR-20	20,00,00,00

## 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
3217	SECRETRIAT	V	N	10	N	221001001 03 00 03	01-JAN-20	17-JAN-20	1,54,31
3218	SECRETRIAT	V	N	10	N	221001001 03 00 01	01-JAN-20	17-JAN-20	27,55,00
3219	SECRETRIAT	V	N	11	N	221001001 03 00 03	01-JAN-20	17-JAN-20	4,13,30
3220	SECRETRIAT	V	N	11	N	221001001 03 00 01	01-JAN-20	17-JAN-20	56,22,50
3221	SECRETRIAT	V	N	13	N	221001001 03 00 06	01-JAN-20	17-JAN-20	12,00
3222	SECRETRIAT	V	N	13	N	221006101 99 00 20	01-JAN-20	03-JAN-20	1,66,46,00
3223	SECRETRIAT	V	N	13	N	221001001 03 00 03	01-JAN-20	17-JAN-20	1,29,54
3224	SECRETRIAT	V	N	13	N	221001001 03 00 01	01-JAN-20	17-JAN-20	7,62,00
3225	SECRETRIAT	V	N	14	N	221001001 03 00 03	01-JAN-20	20-JAN-20	4,74
3226	SECRETRIAT	V	N	14	N	221001001 03 00 42	01-JAN-20	04-JAN-20	15,64,09
3227	SECRETRIAT	V	N	14	N	221001001 03 00 01	01-JAN-20	20-JAN-20	1,34,10
3228	SECRETRIAT	V	N	19	N	221001001 03 00 16	01-JAN-20	08-JAN-20	1,80,00
3229	SECRETRIAT	V	N	20	N	221001001 03 00 16	01-JAN-20	08-JAN-20	2,17,00
3230	SECRETRIAT	V	N	21	N	221001110 23 00 09	01-JAN-20	08-JAN-20	43,61,85
3231	SECRETRIAT	V	N	29	N	221001110 05 00 01	01-JAN-20	31-JAN-20	13,08,00
3232	SECRETRIAT	V	N	29	N	221001110 05 00 03	01-JAN-20	31-JAN-20	2,22,36
3233	SECRETRIAT	V	N	29	N	221001110 05 00 06	01-JAN-20	31-JAN-20	1,40,10
3234	SECRETRIAT	V	N	31	N	221001001 03 00 03	01-JAN-20	31-JAN-20	1,55,59,63
3235	SECRETRIAT	V	N	31	N	221001001 03 00 06	01-JAN-20	31-JAN-20	61,63,40
3236	SECRETRIAT	V	N	31	N	221001001 03 00 01	01-JAN-20	31-JAN-20	9,15,31,80
3237	SECRETRIAT	V	N	50	N	221001001 03 00 16	01-JAN-20	15-JAN-20	1,23,50,43
3238	SECRETRIAT	V	N	51	N	221001001 03 00 16	01-JAN-20	15-JAN-20	3,50,00
3239	SECRETRIAT	V	N	52	N	221001001 03 00 16	01-JAN-20	15-JAN-20	26,00
3240	SECRETRIAT	V	N	53	N	221001001 03 00 16	01-JAN-20	15-JAN-20	4,12,50
3241	SECRETRIAT	V	N	65	N	221001001 03 00 16	01-JAN-20	17-JAN-20	5,50,00
3242	SECRETRIAT	V	N	66	N	221001001 03 00 16	01-JAN-20	17-JAN-20	1,50,00
3243	SECRETRIAT	V	N	71	N	221001200 05 00 16	01-JAN-20	16-JAN-20	2,28,31



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3244	SECRETRIAT	V	N	77	N	221001110 05 00 16	01-JAN-20	20-JAN-20	2,65,50
3245	SECRETRIAT	V	N	78	N	221001110 05 00 16	01-JAN-20	20-JAN-20	2,47,50
3246	SECRETRIAT	V	N	79	N	221006101 99 00 20	01-JAN-20	20-JAN-20	1,58,94,95
3247	SECRETRIAT	V	N	80	N	221006101 99 00 20	01-JAN-20	20-JAN-20	1,57,80,17
3248	SECRETRIAT	V	N	85	N	221001110 03 00 39	01-JAN-20	21-JAN-20	1,77,10,05
3249	SECRETRIAT	V	N	87	N	221001001 03 00 16	01-JAN-20	21-JAN-20	14,00
3250	SECRETRIAT	V	N	89	N	221001001 03 00 17	01-JAN-20	21-JAN-20	60,00,00
3251	SECRETRIAT	V	N	90	N	221001001 03 00 08	01-JAN-20	21-JAN-20	51,92
3252	SECRETRIAT	V	N	92	N	221001001 03 00 09	01-JAN-20	21-JAN-20	2,24,75
3253	SECRETRIAT	V	N	106	N	221003110 01 04 20	01-FEB-20	12-FEB-20	1,03,60,00,00
3254	SECRETRIAT	V	N	109	N	221001001 03 00 05	01-FEB-20	14-FEB-20	1,89,46
3255	SECRETRIAT	V	N	136	N	221001001 03 00 16	01-FEB-20	17-FEB-20	71,00,57
3256	SECRETRIAT	V	N	137	N	221001001 03 00 02	01-FEB-20	17-FEB-20	85,28
3257	SECRETRIAT	V	N	138	N	221003110 17 00 39	01-FEB-20	17-FEB-20	2,06,30,33
3258	SECRETRIAT	V	N	139	N	221003110 17 00 39	01-FEB-20	17-FEB-20	75,15,28
3259	SECRETRIAT	V	N	140	N	221001001 03 00 16	01-FEB-20	17-FEB-20	26,00
3260	SECRETRIAT	V	N	141	N	221001001 03 00 15	01-FEB-20	17-FEB-20	6,18,89
3261	SECRETRIAT	V	N	142	N	221001110 23 00 08	01-FEB-20	17-FEB-20	5,50,00
3262	SECRETRIAT	V	N	143	N	221001001 03 00 16	01-FEB-20	17-FEB-20	4,20,00
3263	SECRETRIAT	V	N	144	N	221001001 03 00 16	01-FEB-20	17-FEB-20	1,40,00
3264	SECRETRIAT	V	N	175	N	221001001 03 00 16	01-FEB-20	20-FEB-20	8,37,00
3265	SECRETRIAT	V	N	211	N	221003110 17 00 39	01-FEB-20	27-FEB-20	6,60,93,46
3266	SECRETRIAT	V	N	212	N	221001110 97 01 42	01-FEB-20	27-FEB-20	1,71,00,00,00
3267	SECRETRIAT	V	N	243	N	221001110 05 00 16	01-FEB-20	26-FEB-20	2,65,50
3268	SECRETRIAT	V	N	244	N	221001200 05 00 16	01-FEB-20	24-FEB-20	1,26,71
3269	SECRETRIAT	V	N	26	N	221003104 03 00 39	01-FEB-20	05-FEB-20	7,03,61,42
3270	SECRETRIAT	V	N	27	N	221003103 03 00 39	01-FEB-20	05-FEB-20	1,17,92,14
3271	SECRETRIAT	V	N	28	N	221003110 17 00 39	01-FEB-20	05-FEB-20	4,87,22,05
3272	SECRETRIAT	V	N	29	N	221003103 03 00 39	01-FEB-20	05-FEB-20	4,09,86,46
3273	SECRETRIAT	V	N	33	N	221001001 03 00 16	01-FEB-20	07-FEB-20	2,17,00
3274	SECRETRIAT	V	N	34	N	221001001 03 00 13	01-FEB-20	07-FEB-20	11,80
3275	SECRETRIAT	V	N	35	N	221001001 03 00 16	01-FEB-20	07-FEB-20	1,80,00
3276	SECRETRIAT	V	N	45	N	221001110 23 00 16	01-FEB-20	11-FEB-20	23,60,02
3277	SECRETRIAT	V	N	46	N	221001001 03 00 16	01-FEB-20	11-FEB-20	5,74,92
3278	SECRETRIAT	V	N	47	N	221001001 03 00 16	01-FEB-20	11-FEB-20	1,50,00
3279	SECRETRIAT	V	N	5	N	221001001 03 00 16	01-FEB-20	04-FEB-20	7,92,00
3280	SECRETRIAT	V	N	52	N	221001001 03 00 25	01-FEB-20	11-FEB-20	13,42,02

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3281	SECRETRIAT	V	N	59	N	221006800 07 00 15	01-FEB-20	11-FEB-20	11,64,93
3282	SECRETRIAT	V	N	6	N	221001001 03 00 08	01-FEB-20	04-FEB-20	4,95,30
3283	SECRETRIAT	V	N	60	N	221001001 03 00 08	01-FEB-20	11-FEB-20	1,21,11
3284	SECRETRIAT	V	N	61	N	221001001 03 00 15	01-FEB-20	11-FEB-20	1,41,96
3285	SECRETRIAT	V	N	62	N	221001001 03 00 15	01-FEB-20	11-FEB-20	1,46,48
3286	SECRETRIAT	V	N	63	N	221001001 03 00 15	01-FEB-20	11-FEB-20	6,48,64
3287	SECRETRIAT	V	N	64	N	221001001 03 00 15	01-FEB-20	11-FEB-20	1,02,00
3288	SECRETRIAT	V	N	7	N	221001001 03 00 06	01-FEB-20	10-FEB-20	4,20
3289	SECRETRIAT	V	N	7	N	221001001 03 00 03	01-FEB-20	10-FEB-20	62,05
3290	SECRETRIAT	V	N	7	N	221001001 03 00 01	01-FEB-20	10-FEB-20	3,65,00
3291	SECRETRIAT	V	N	7	N	221001001 03 00 16	01-FEB-20	04-FEB-20	53,28
3292	SECRETRIAT	V	N	70	N	221001001 03 00 05	01-FEB-20	11-FEB-20	3,52,82
3293	SECRETRIAT	V	N	71	N	221001001 03 00 05	01-FEB-20	11-FEB-20	2,69,80
3294	SECRETRIAT	V	N	72	N	221001001 03 00 05	01-FEB-20	11-FEB-20	2,53,70
3295	SECRETRIAT	V	N	75	N	221001001 03 00 16	01-FEB-20	12-FEB-20	5,98,50
3296	SECRETRIAT	V	N	77	N	221001001 03 00 09	01-FEB-20	12-FEB-20	1,33,77
3297	SECRETRIAT	V	N	78	N	221001110 23 00 16	01-FEB-20	12-FEB-20	19,38,21
3298	SECRETRIAT	V	N	8	N	221001001 03 00 02	01-FEB-20	04-FEB-20	1,50,88
3299	SECRETRIAT	V	N	9	N	221003110 01 04 20	01-FEB-20	04-FEB-20	2,28,10,00,00
3300	SECRETRIAT	V	N	1	N	221001110 23 00 10	01-MAR-20	02-MAR-20	11,79,81
3301	SECRETRIAT	V	N	15	N	221001001 03 00 01	01-MAR-20	31-MAR-20	6,48,00
3302	SECRETRIAT	V	N	15	N	221001001 03 00 03	01-MAR-20	31-MAR-20	45,36
3303	SECRETRIAT	V	N	16	N	221001001 03 00 01	01-MAR-20	31-MAR-20	41,74,00
3304	SECRETRIAT	V	N	16	N	221001001 03 00 04	01-MAR-20	07-MAR-20	84,50
3305	SECRETRIAT	V	N	16	N	221001001 03 00 03	01-MAR-20	31-MAR-20	3,75,66
3306	SECRETRIAT	V	N	17	N	221001001 03 00 03	01-MAR-20	31-MAR-20	15,00,65
3307	SECRETRIAT	V	N	17	N	221001001 03 00 01	01-MAR-20	31-MAR-20	1,59,61,48
3308	SECRETRIAT	V	N	2	N	221001110 05 00 03	01-MAR-20	02-MAR-20	2,22,36
3309	SECRETRIAT	V	N	2	N	221001110 05 00 06	01-MAR-20	02-MAR-20	1,40,10
3310	SECRETRIAT	V	N	2	N	221001110 05 00 01	01-MAR-20	02-MAR-20	13,08,00
3311	SECRETRIAT	V	N	2	N	221001001 03 00 16	01-MAR-20	02-MAR-20	25,00
3312	SECRETRIAT	V	N	20	N	221001001 03 00 01	01-MAR-20	31-MAR-20	5,20,00
3313	SECRETRIAT	V	N	20	N	221001001 03 00 06	01-MAR-20	31-MAR-20	5,50
3314	SECRETRIAT	V	N	20	N	221001001 03 00 03	01-MAR-20	31-MAR-20	88,40
3315	SECRETRIAT	V	N	22	N	221001001 03 00 09	01-MAR-20	02-MAR-20	2,27,16
3316	SECRETRIAT	V	N	296	N	221001001 03 00 14	01-MAR-20	20-MAR-20	1,45,30,63
3317	SECRETRIAT	V	N	3	N	221001001 03 00 01	01-MAR-20	02-MAR-20	8,51,61,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3318	SECRETRIAT	V	N	3	N	221001001 03 00 03	01-MAR-20	02-MAR-20	1,45,15,15
3319	SECRETRIAT	V	N	3	N	221001001 03 00 06	01-MAR-20	02-MAR-20	61,62,70
3320	SECRETRIAT	V	N	3	N	221001110 23 00 08	01-MAR-20	02-MAR-20	2,34,00
3321	SECRETRIAT	V	N	302	N	221003101 03 00 39	01-MAR-20	20-MAR-20	3,13,91,31
3322	SECRETRIAT	V	N	303	N	221003103 03 00 39	01-MAR-20	20-MAR-20	1,78,29,33
3323	SECRETRIAT	V	N	304	N	221003103 03 00 39	01-MAR-20	20-MAR-20	1,11,18,57
3324	SECRETRIAT	V	N	305	N	221003101 03 00 39	01-MAR-20	20-MAR-20	2,24,14,37
3325	SECRETRIAT	V	N	306	N	221003101 03 00 39	01-MAR-20	20-MAR-20	1,57,00,31
3326	SECRETRIAT	V	N	307	N	221003103 03 00 39	01-MAR-20	20-MAR-20	3,08,77,09
3327	SECRETRIAT	V	N	308	N	221003103 03 00 39	01-MAR-20	20-MAR-20	87,69,26
3328	SECRETRIAT	V	N	309	N	221001200 05 00 16	01-MAR-20	20-MAR-20	1,26,71
3329	SECRETRIAT	V	N	310	N	221003103 03 00 39	01-MAR-20	20-MAR-20	4,44,15,00
3330	SECRETRIAT	V	N	311	N	221003103 03 00 39	01-MAR-20	20-MAR-20	1,58,14,09
3331	SECRETRIAT	V	N	312	N	221003103 03 00 39	01-MAR-20	20-MAR-20	81,28,01
3332	SECRETRIAT	V	N	313	N	221003110 17 00 39	01-MAR-20	20-MAR-20	4,59,64,80
3333	SECRETRIAT	V	N	314	N	221001110 03 00 26	01-MAR-20	20-MAR-20	4,18,88,00
3334	SECRETRIAT	V	N	315	N	221003104 03 00 39	01-MAR-20	20-MAR-20	2,90,92,41
3335	SECRETRIAT	V	N	316	N	221001110 03 00 26	01-MAR-20	20-MAR-20	4,30,88,88
3336	SECRETRIAT	V	N	317	N	221001110 23 00 26	01-MAR-20	20-MAR-20	41,30,00
3337	SECRETRIAT	V	N	318	N	221001110 03 00 26	01-MAR-20	20-MAR-20	10,80,21,92
3338	SECRETRIAT	V	N	319	N	221001110 03 00 26	01-MAR-20	20-MAR-20	1,08,02,19
3339	SECRETRIAT	V	N	320	N	221006101 99 00 20	01-MAR-20	20-MAR-20	1,66,46,00
3340	SECRETRIAT	V	N	334	N	221001001 03 00 16	01-MAR-20	21-MAR-20	2,17,00
3341	SECRETRIAT	V	N	335	N	221001001 03 00 16	01-MAR-20	21-MAR-20	1,80,00
3342	SECRETRIAT	V	N	336	N	221001001 03 00 15	01-MAR-20	21-MAR-20	30,00
3343	SECRETRIAT	V	N	337	N	221001001 03 00 16	01-MAR-20	21-MAR-20	97,70
3344	SECRETRIAT	V	N	338	N	221006800 07 00 15	01-MAR-20	21-MAR-20	81,52
3345	SECRETRIAT	V	N	359	N	221003104 03 00 39	01-MAR-20	23-MAR-20	6,52,54,09
3346	SECRETRIAT	V	N	363	N	221003104 03 00 39	01-MAR-20	23-MAR-20	2,88,41,57
3347	SECRETRIAT	V	N	374	N	221001001 03 00 04	01-MAR-20	25-MAR-20	56,50
3348	SECRETRIAT	V	N	385	N	221006101 03 06 42	01-MAR-20	25-MAR-20	2,74,40,00,00
3349	SECRETRIAT	V	N	386	N	221003110 01 05 42	01-MAR-20	25-MAR-20	20,40,00,00
3350	SECRETRIAT	V	N	4	N	221001001 03 00 13	01-MAR-20	02-MAR-20	47,89
3351	SECRETRIAT	V	N	40	N	221001001 03 00 08	01-MAR-20	02-MAR-20	1,90,40
3352	SECRETRIAT	V	N	407	N	221001001 03 00 11	01-MAR-20	23-MAR-20	1,09,53
3353	SECRETRIAT	V	N	408	N	221001001 03 00 11	01-MAR-20	23-MAR-20	1,12,16
3354	SECRETRIAT	V	N	409	N	221001001 03 00 15	01-MAR-20	23-MAR-20	1,08,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3355	SECRETRIAT	V	N	410	N	221001001 03 00 15	01-MAR-20	23-MAR-20	1,46,58
3356	SECRETRIAT	V	N	411	N	221001001 03 00 15	01-MAR-20	23-MAR-20	7,57,79
3357	SECRETRIAT	V	N	412	N	221006800 07 00 15	01-MAR-20	23-MAR-20	13,19,61
3358	SECRETRIAT	V	N	413	N	221001001 03 00 08	01-MAR-20	23-MAR-20	1,44,28
3359	SECRETRIAT	V	N	414	N	221001001 03 00 08	01-MAR-20	23-MAR-20	4,08,75
3360	SECRETRIAT	V	N	415	N	221001110 03 00 26	01-MAR-20	23-MAR-20	2,78,65,70
3361	SECRETRIAT	V	N	416	N	221001001 03 00 16	01-MAR-20	23-MAR-20	72,23,79
3362	SECRETRIAT	V	N	417	N	221001110 05 00 16	01-MAR-20	23-MAR-20	29,50
3363	SECRETRIAT	V	N	418	N	221001110 05 00 16	01-MAR-20	23-MAR-20	2,80,00
3364	SECRETRIAT	V	N	419	N	221001001 03 00 42	01-MAR-20	23-MAR-20	4,63,74
3365	SECRETRIAT	V	N	420	N	221001001 03 00 04	01-MAR-20	23-MAR-20	10,00
3366	SECRETRIAT	V	N	458	N	221003104 03 00 39	01-MAR-20	26-MAR-20	6,24,36,36
3367	SECRETRIAT	V	N	459	N	221001001 03 00 16	01-MAR-20	26-MAR-20	5,50,00
3368	SECRETRIAT	V	N	460	N	221006113 03 00 42	01-MAR-20	26-MAR-20	10,80,00
3369	SECRETRIAT	V	N	461	N	221006113 03 00 42	01-MAR-20	26-MAR-20	12,91,39
3370	SECRETRIAT	V	N	462	N	221006113 03 00 42	01-MAR-20	26-MAR-20	16,24,86
3371	SECRETRIAT	V	N	463	N	221006101 99 00 20	01-MAR-20	26-MAR-20	1,66,46,00
3372	SECRETRIAT	V	N	464	N	221001001 03 00 16	01-MAR-20	26-MAR-20	1,50,00
3373	SECRETRIAT	V	N	467	N	221003110 01 04 20	01-MAR-20	26-MAR-20	3,68,60,00,00
3374	SECRETRIAT	V	N	468	N	221001001 03 00 16	01-MAR-20	26-MAR-20	8,70,00
3375	SECRETRIAT	V	N	469	N	221001001 03 00 16	01-MAR-20	26-MAR-20	93,00
3376	SECRETRIAT	V	N	470	N	221001001 03 00 04	01-MAR-20	26-MAR-20	44,02
3377	SECRETRIAT	V	N	471	N	221001001 03 00 04	01-MAR-20	26-MAR-20	17,35
3378	SECRETRIAT	V	N	472	N	221001001 03 00 42	01-MAR-20	26-MAR-20	2,69,67
3379	SECRETRIAT	V	N	473	N	221001001 03 00 22	01-MAR-20	26-MAR-20	55,25
3380	SECRETRIAT	V	N	474	N	221001110 23 00 16	01-MAR-20	26-MAR-20	46,44,89
3381	SECRETRIAT	V	N	475	N	221006113 03 00 42	01-MAR-20	26-MAR-20	3,54,00
3382	SECRETRIAT	V	N	476	N	221001001 03 00 11	01-MAR-20	26-MAR-20	10,65,33
3383	SECRETRIAT	V	N	477	N	221003104 03 00 39	01-MAR-20	26-MAR-20	63,55,04
3384	SECRETRIAT	V	N	478	N	221001110 03 00 26	01-MAR-20	26-MAR-20	1,14,90,36
3385	SECRETRIAT	V	N	479	N	221001001 03 00 19	01-MAR-20	26-MAR-20	68,94
3386	SECRETRIAT	V	N	480	N	221001001 03 00 16	01-MAR-20	26-MAR-20	69,00
3387	SECRETRIAT	V	N	481	N	221001110 23 00 10	01-MAR-20	26-MAR-20	91,12,24
3388	SECRETRIAT	V	N	482	N	221001001 03 00 17	01-MAR-20	26-MAR-20	30,00,00
3389	SECRETRIAT	V	N	483	N	221006101 13 00 27	01-MAR-20	26-MAR-20	2,21,37,56
3390	SECRETRIAT	V	N	5	N	221001001 03 00 09	01-MAR-20	02-MAR-20	1,12,51
3391	SECRETRIAT	V	N	508	N	221001001 03 00 16	01-MAR-20	27-MAR-20	5,98,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3392	SECRETRIAT	V	N	509	N	221001001 03 00 27	01-MAR-20	27-MAR-20	18,43,69
3393	SECRETRIAT	V	N	510	N	221001001 03 00 19	01-MAR-20	27-MAR-20	6,23,34
3394	SECRETRIAT	V	N	511	N	221001001 03 00 19	01-MAR-20	27-MAR-20	1,14,69
3395	SECRETRIAT	V	N	512	N	221001001 03 00 19	01-MAR-20	27-MAR-20	23,89
3396	SECRETRIAT	V	N	513	N	221001001 03 00 04	01-MAR-20	27-MAR-20	20,50
3397	SECRETRIAT	V	N	514	N	221001001 03 00 08	01-MAR-20	27-MAR-20	3,85,20
3398	SECRETRIAT	V	N	515	N	221001001 03 00 47	01-MAR-20	27-MAR-20	17,25,59
3399	SECRETRIAT	V	N	516	N	221001001 03 00 12	01-MAR-20	27-MAR-20	22,31,91
3400	SECRETRIAT	V	N	519	N	221001110 11 00 26	01-MAR-20	27-MAR-20	25,20,00
3401	SECRETRIAT	V	N	522	N	221001110 03 00 26	01-MAR-20	27-MAR-20	25,07,48
3402	SECRETRIAT	V	N	524	N	221001001 03 00 08	01-MAR-20	27-MAR-20	84,02
3403	SECRETRIAT	V	N	525	N	221001001 03 00 11	01-MAR-20	27-MAR-20	8,06
3404	SECRETRIAT	V	N	527	N	221001001 03 00 12	01-MAR-20	27-MAR-20	1,75,82
3405	SECRETRIAT	V	N	529	N	221006101 99 00 20	01-MAR-20	27-MAR-20	90,64,24
3406	SECRETRIAT	V	N	532	N	221001110 03 00 29	01-MAR-20	27-MAR-20	1,45,84,32
3407	SECRETRIAT	V	N	534	N	221001001 03 00 08	01-MAR-20	27-MAR-20	48,00
3408	SECRETRIAT	V	N	536	N	221001001 03 00 12	01-MAR-20	27-MAR-20	1,27,75
3409	SECRETRIAT	V	N	539	N	221001001 03 00 11	01-MAR-20	27-MAR-20	11,11,67
3410	SECRETRIAT	V	N	571	N	221001001 03 00 27	01-MAR-20	30-MAR-20	9,39,27
3411	SECRETRIAT	V	N	572	N	221006113 03 00 42	01-MAR-20	30-MAR-20	49,84,00
3412	SECRETRIAT	V	N	585	N	221003104 03 00 39	01-MAR-20	30-MAR-20	2,96,10,00
3413	SECRETRIAT	V	N	597	N	221001001 03 00 19	01-MAR-20	30-MAR-20	2,42,39
3414	SECRETRIAT	V	N	600	N	221001001 03 00 42	01-MAR-20	30-MAR-20	2,70,25
3415	SECRETRIAT	V	N	602	N	221001001 03 00 19	01-MAR-20	30-MAR-20	8,82,56
3416	SECRETRIAT	V	N	605	N	221001001 03 00 42	01-MAR-20	30-MAR-20	95,58
3417	SECRETRIAT	V	N	606	N	221001001 03 00 27	01-MAR-20	30-MAR-20	11,09,18
3418	SECRETRIAT	V	N	607	N	221001001 03 00 27	01-MAR-20	30-MAR-20	11,62,71
3419	SECRETRIAT	V	N	608	N	221001001 03 00 04	01-MAR-20	30-MAR-20	1,32,80
3420	SECRETRIAT	V	N	610	N	221001001 03 00 27	01-MAR-20	30-MAR-20	7,95,20
3421	SECRETRIAT	V	N	611	N	221001001 03 00 04	01-MAR-20	30-MAR-20	10,00
3422	SECRETRIAT	V	N	612	N	221001001 03 00 27	01-MAR-20	30-MAR-20	5,72,83
3423	SECRETRIAT	V	N	614	N	221001001 03 00 04	01-MAR-20	30-MAR-20	48,20
3424	SECRETRIAT	V	N	615	N	221001001 03 00 27	01-MAR-20	30-MAR-20	29,87,87
3425	SECRETRIAT	V	N	616	N	221001001 03 00 04	01-MAR-20	30-MAR-20	10,00
3426	SECRETRIAT	V	N	617	N	221001001 03 00 04	01-MAR-20	30-MAR-20	98,80
3427	SECRETRIAT	V	N	618	N	221001001 03 00 04	01-MAR-20	30-MAR-20	18,50
3428	SECRETRIAT	V	N	619	N	221001001 03 00 04	01-MAR-20	30-MAR-20	1,10,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3429	SECRETRIAT	V	N	620	N	221001001 03 00 15	01-MAR-20	30-MAR-20	55,00
3430	SECRETRIAT	V	N	691	N	221001001 03 00 27	01-MAR-20	31-MAR-20	2,20,00
3431	SECRETRIAT	V	N	695	N	221001110 23 00 42	01-MAR-20	31-MAR-20	4,41,28
3432	SECRETRIAT	V	N	696	N	221001110 23 00 42	01-MAR-20	31-MAR-20	2,20,76
3433	SECRETRIAT	V	N	697	N	221001110 23 00 42	01-MAR-20	31-MAR-20	1,18,36
3434	SECRETRIAT	V	N	698	N	221001110 23 00 42	01-MAR-20	31-MAR-20	1,53,26
3435	SECRETRIAT	V	N	699	N	221001001 03 00 09	01-MAR-20	31-MAR-20	2,21,98
3436	SECRETRIAT	V	N	700	N	221001001 03 00 16	01-MAR-20	31-MAR-20	1,60,21
3437	SECRETRIAT	V	N	701	N	221001001 03 00 15	01-MAR-20	31-MAR-20	47,00
3438	SECRETRIAT	V	N	702	N	221001001 03 00 42	01-MAR-20	31-MAR-20	1,54,58
3439	SECRETRIAT	V	N	703	N	221001001 03 00 08	01-MAR-20	31-MAR-20	1,38,00
3440	SECRETRIAT	V	N	704	N	221001001 03 00 08	01-MAR-20	31-MAR-20	1,05,43
3441	SECRETRIAT	V	N	705	N	221001001 03 00 42	01-MAR-20	31-MAR-20	2,20,07
3442	SECRETRIAT	V	N	706	N	221001001 03 00 42	01-MAR-20	31-MAR-20	6,77,04
3443	SECRETRIAT	V	N	707	N	221003103 03 00 39	01-MAR-20	31-MAR-20	2,41,50
3444	SECRETRIAT	V	N	708	N	221001001 03 00 04	01-MAR-20	31-MAR-20	14,00
3445	SECRETRIAT	V	N	709	N	221003104 03 00 39	01-MAR-20	31-MAR-20	43,89,00
3446	SECRETRIAT	V	N	710	N	221003104 03 00 39	01-MAR-20	31-MAR-20	27,30,53
3447	SECRETRIAT	V	N	711	N	221001001 03 00 42	01-MAR-20	31-MAR-20	66,00
3448	SECRETRIAT	V	N	712	N	221001001 03 00 29	01-MAR-20	31-MAR-20	14,17,79
3449	SECRETRIAT	V	N	713	N	221001001 03 00 08	01-MAR-20	31-MAR-20	27,25
3450	SECRETRIAT	V	N	714	N	221001001 03 00 11	01-MAR-20	31-MAR-20	9,74,17
3451	SECRETRIAT	V	N	715	N	221001001 03 00 47	01-MAR-20	31-MAR-20	15,53,11
3452	SECRETRIAT	V	N	716	N	221006800 07 00 15	01-MAR-20	31-MAR-20	12,38,58
3453	SECRETRIAT	V	N	726	N	221001110 23 00 42	01-MAR-20	31-MAR-20	15,14
3454	SECRETRIAT	V	N	727	N	221001110 23 00 42	01-MAR-20	31-MAR-20	2,07,78
3455	SECRETRIAT	V	N	746	N	221006800 07 00 15	01-MAR-20	31-MAR-20	92,78
3456	SECRETRIAT	V	N	747	N	221001001 03 00 25	01-MAR-20	31-MAR-20	18,14,08
3457	SECRETRIAT	V	N	748	N	221001001 03 00 08	01-MAR-20	31-MAR-20	1,53,64
3458	SECRETRIAT	V	N	749	N	221001001 03 00 26	01-MAR-20	31-MAR-20	9,80,00
3459	SECRETRIAT	V	N	750	N	221001001 03 00 29	01-MAR-20	31-MAR-20	33,77,12
3460	SECRETRIAT	V	N	751	N	221001001 03 00 19	01-MAR-20	31-MAR-20	1,08,24
3461	SECRETRIAT	V	N	752	N	221001001 03 00 19	01-MAR-20	31-MAR-20	4,41,52
3462	SECRETRIAT	V	N	753	N	221001110 23 00 09	01-MAR-20	31-MAR-20	1,48,73,42
3463	SECRETRIAT	V	N	754	N	221003104 03 00 39	01-MAR-20	31-MAR-20	36,21,38
3464	SECRETRIAT	V	N	791	N	221001001 03 00 46	01-MAR-20	31-MAR-20	11,54,92
3465	SECRETRIAT	V	N	792	N	221001001 03 00 47	01-MAR-20	31-MAR-20	4,21,79

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3466	SECRETRIAT	V	N	794	N	221001001 03 00 11	01-MAR-20	31-MAR-20	12,54,96
3467	SECRETRIAT	V	N	796	N	221001001 03 00 08	01-MAR-20	31-MAR-20	37,10
3468	SECRETRIAT	V	N	799	N	221001110 03 00 29	01-MAR-20	31-MAR-20	4,45,51
3469	SECRETRIAT	V	N	800	N	221001110 03 00 14	01-MAR-20	31-MAR-20	8,70,94,27
3470	SECRETRIAT	V	N	801	N	221001110 03 00 14	01-MAR-20	31-MAR-20	8,70,94,27
3471	SECRETRIAT	V	N	802	N	221001001 03 00 13	01-MAR-20	31-MAR-20	11,72
3472	SECRETRIAT	V	N	803	N	221001001 03 00 16	01-MAR-20	31-MAR-20	1,80,00
3473	SECRETRIAT	V	N	804	N	221001001 03 00 16	01-MAR-20	31-MAR-20	2,17,00
3474	SECRETRIAT	V	N	805	N	221001001 03 00 16	01-MAR-20	31-MAR-20	9,30,00
3475	SECRETRIAT	V	N	809	N	221001001 03 00 16	01-MAR-20	31-MAR-20	1,23,17,55
3476	SECRETRIAT	V	N	82	N	221001001 03 00 04	01-MAR-20	07-MAR-20	1,06,70

DDO- 12002692 PRINCIPAL ELEMANTRY EDU SECCTT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3477	SECRETRIAT	V	N	115	N	221001110 24 00 16	01-JAN-20	24-JAN-20	3,11,12
3478	SECRETRIAT	V	N	116	N	221001110 24 00 16	01-JAN-20	24-JAN-20	6,40,85
3479	SECRETRIAT	V	N	117	N	221001110 24 00 08	01-JAN-20	24-JAN-20	59,00
3480	SECRETRIAT	V	N	15	N	221001110 24 00 16	01-JAN-20	08-JAN-20	74,53
3481	SECRETRIAT	V	N	16	N	221001110 24 00 16	01-JAN-20	08-JAN-20	1,50,00
3482	SECRETRIAT	V	N	17	N	221001110 24 00 16	01-JAN-20	08-JAN-20	4,77,00
3483	SECRETRIAT	V	N	18	N	221001110 24 00 16	01-JAN-20	08-JAN-20	4,22,93
3484	SECRETRIAT	V	N	24	N	221001110 24 00 01	01-JAN-20	31-JAN-20	38,67,19
3485	SECRETRIAT	V	N	24	N	221001110 24 00 03	01-JAN-20	31-JAN-20	11,83,71
3486	SECRETRIAT	V	N	24	N	221001110 24 00 06	01-JAN-20	31-JAN-20	4,84,60
3487	SECRETRIAT	V	N	56	N	221001110 24 00 47	01-JAN-20	17-JAN-20	1,27,00
3488	SECRETRIAT	V	N	57	N	221001110 24 00 16	01-JAN-20	17-JAN-20	13,91
3489	SECRETRIAT	V	N	58	N	221001110 24 00 13	01-JAN-20	17-JAN-20	3,41
3490	SECRETRIAT	V	N	59	N	221001110 24 00 08	01-JAN-20	17-JAN-20	20,65
3491	SECRETRIAT	V	N	60	N	221001110 24 00 12	01-JAN-20	17-JAN-20	17,00,00
3492	SECRETRIAT	V	N	61	N	221001110 24 00 09	01-JAN-20	17-JAN-20	1,29,11
3493	SECRETRIAT	V	N	62	N	221001110 24 00 46	01-JAN-20	17-JAN-20	18,62,04
3494	SECRETRIAT	V	N	63	N	221001110 24 00 13	01-JAN-20	17-JAN-20	24,74
3495	SECRETRIAT	V	N	147	N	221001110 24 00 08	01-FEB-20	20-FEB-20	1,52,80
3496	SECRETRIAT	V	N	148	N	221001110 24 00 08	01-FEB-20	20-FEB-20	45,01
3497	SECRETRIAT	V	N	149	N	221001110 24 00 08	01-FEB-20	20-FEB-20	20,65
3498	SECRETRIAT	V	N	150	N	221001110 24 00 13	01-FEB-20	20-FEB-20	3,41
3499	SECRETRIAT	V	N	151	N	221001110 24 00 08	01-FEB-20	20-FEB-20	11,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002692 PRINCIPAL ELEMANTRY EDU SECCTT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3500	SECRETRIAT	V	N	152	N	221001110 24 00 13	01-FEB-20	20-FEB-20	8,25
3501	SECRETRIAT	V	N	153	N	221001110 24 00 13	01-FEB-20	20-FEB-20	8,25
3502	SECRETRIAT	V	N	154	N	221001110 24 00 16	01-FEB-20	20-FEB-20	1,10,00
3503	SECRETRIAT	V	N	155	N	221001110 24 00 08	01-FEB-20	20-FEB-20	23,00
3504	SECRETRIAT	V	N	156	N	221001110 24 00 08	01-FEB-20	20-FEB-20	1,13,28
3505	SECRETRIAT	V	N	157	N	221001110 24 00 16	01-FEB-20	20-FEB-20	13,53,04
3506	SECRETRIAT	V	N	176	N	221001110 24 00 09	01-FEB-20	24-FEB-20	1,08,99
3507	SECRETRIAT	V	N	2	N	221001110 24 00 16	01-FEB-20	04-FEB-20	74,53
3508	SECRETRIAT	V	N	253	N	221001110 24 00 16	01-FEB-20	04-FEB-20	5,58,00
3509	SECRETRIAT	V	N	3	N	221001110 24 00 16	01-FEB-20	04-FEB-20	1,50,00
3510	SECRETRIAT	V	N	4	N	221001110 24 00 16	01-FEB-20	04-FEB-20	1,59,86
3511	SECRETRIAT	V	N	1	N	221001110 24 00 01	01-MAR-20	03-MAR-20	38,67,19
3512	SECRETRIAT	V	N	1	N	221001110 24 00 06	01-MAR-20	03-MAR-20	4,84,60
3513	SECRETRIAT	V	N	1	N	221001110 24 00 03	01-MAR-20	03-MAR-20	11,83,71
3514	SECRETRIAT	V	N	10	N	221001110 24 00 16	01-MAR-20	04-MAR-20	91,84
3515	SECRETRIAT	V	N	11	N	221001110 24 00 16	01-MAR-20	04-MAR-20	2,14,98
3516	SECRETRIAT	V	N	12	N	221001110 24 00 16	01-MAR-20	04-MAR-20	1,50,00
3517	SECRETRIAT	V	N	13	N	221001110 24 00 16	01-MAR-20	04-MAR-20	5,70,00
3518	SECRETRIAT	V	N	14	N	221001110 24 00 07	01-MAR-20	30-MAR-20	30,20,00
3519	SECRETRIAT	V	N	152	N	221001110 24 00 11	01-MAR-20	07-MAR-20	3,89
3520	SECRETRIAT	V	N	18	N	221001110 24 00 11	01-MAR-20	07-MAR-20	3,40,37
3521	SECRETRIAT	V	N	19	N	221001110 24 00 11	01-MAR-20	07-MAR-20	2,25,90
3522	SECRETRIAT	V	N	20	N	221001110 24 00 13	01-MAR-20	07-MAR-20	4,49
3523	SECRETRIAT	V	N	21	N	221001110 24 00 08	01-MAR-20	07-MAR-20	1,69,33
3524	SECRETRIAT	V	N	23	N	221001110 24 00 08	01-MAR-20	07-MAR-20	84,60
3525	SECRETRIAT	V	N	24	N	221001110 24 00 08	01-MAR-20	07-MAR-20	2,46,75
3526	SECRETRIAT	V	N	27	N	221001110 24 00 08	01-MAR-20	07-MAR-20	2,17,50
3527	SECRETRIAT	V	N	33	N	221001110 24 00 12	01-MAR-20	07-MAR-20	10,35,46
3528	SECRETRIAT	V	N	36	N	221001110 24 00 47	01-MAR-20	07-MAR-20	6,99,00
3529	SECRETRIAT	V	N	37	N	221001110 24 00 11	01-MAR-20	07-MAR-20	1,80,80
3530	SECRETRIAT	V	N	395	N	221001110 24 00 08	01-MAR-20	25-MAR-20	21,70
3531	SECRETRIAT	V	N	397	N	221001110 24 00 16	01-MAR-20	25-MAR-20	16,44,08
3532	SECRETRIAT	V	N	570	N	221001110 24 00 25	01-MAR-20	30-MAR-20	1,87,50
3533	SECRETRIAT	V	N	598	N	221001110 24 00 04	01-MAR-20	30-MAR-20	5,21,18
3534	SECRETRIAT	V	N	599	N	221001110 24 00 08	01-MAR-20	30-MAR-20	25,54
3535	SECRETRIAT	V	N	601	N	221001110 24 00 13	01-MAR-20	30-MAR-20	3,41
3536	SECRETRIAT	V	N	603	N	221001110 24 00 08	01-MAR-20	30-MAR-20	14,75



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002692 PRINCIPAL ELEMANTRY EDU SECCTT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3537	SECRETRIAT	V	N	604	N	221001110 24 00 08	01-MAR-20	30-MAR-20	2,50,00
3538	SECRETRIAT	V	N	609	N	221001110 24 00 19	01-MAR-20	30-MAR-20	11,28,69
3539	SECRETRIAT	V	N	728	N	221001110 24 00 19	01-MAR-20	31-MAR-20	28,57,34
3540	SECRETRIAT	V	N	795	N	221001110 24 00 08	01-MAR-20	25-MAR-20	20,65

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3541	SECRETRIAT	V	N	108	N	221002101 03 01 08	01-JAN-20	22-JAN-20	2,50,00
3542	SECRETRIAT	V	N	109	N	221002101 03 01 42	01-JAN-20	22-JAN-20	70,21
3543	SECRETRIAT	V	N	110	N	221002101 03 01 08	01-JAN-20	22-JAN-20	1,07,46
3544	SECRETRIAT	V	N	111	N	221002101 03 01 42	01-JAN-20	22-JAN-20	1,48,00
3545	SECRETRIAT	V	N	112	N	221002101 03 01 08	01-JAN-20	22-JAN-20	18,00
3546	SECRETRIAT	V	N	114	N	221002101 03 01 16	01-JAN-20	22-JAN-20	15,22,50
3547	SECRETRIAT	V	N	2	N	221002101 03 01 01	01-JAN-20	01-JAN-20	2,05,16,65
3548	SECRETRIAT	V	N	2	N	221002101 03 01 06	01-JAN-20	01-JAN-20	20,61,20
3549	SECRETRIAT	V	N	2	N	221002101 03 01 03	01-JAN-20	01-JAN-20	34,87,84
3550	SECRETRIAT	V	N	30	N	221002101 03 01 03	01-JAN-20	31-JAN-20	33,64,92
3551	SECRETRIAT	V	N	30	N	221002101 03 01 06	01-JAN-20	31-JAN-20	19,56,30
3552	SECRETRIAT	V	N	30	N	221002101 03 01 01	01-JAN-20	31-JAN-20	1,97,93,60
3553	SECRETRIAT	V	N	4	N	221002101 03 01 01	01-JAN-20	01-JAN-20	7,15,00
3554	SECRETRIAT	V	N	4	N	221002101 03 01 06	01-JAN-20	01-JAN-20	85,00
3555	SECRETRIAT	V	N	4	N	221002101 03 01 03	01-JAN-20	01-JAN-20	1,21,55
3556	SECRETRIAT	V	N	64	N	221002101 03 01 16	01-JAN-20	16-JAN-20	24,51,63
3557	SECRETRIAT	V	N	7	N	221002101 03 01 03	01-JAN-20	15-JAN-20	38,86,30
3558	SECRETRIAT	V	N	7	N	221002101 03 01 01	01-JAN-20	15-JAN-20	31,09,04
3559	SECRETRIAT	V	N	73	N	221002101 03 01 15	01-JAN-20	20-JAN-20	3,42,32
3560	SECRETRIAT	V	N	74	N	221002101 03 01 05	01-JAN-20	20-JAN-20	2,12,20
3561	SECRETRIAT	V	N	75	N	221002101 03 01 13	01-JAN-20	20-JAN-20	8,36
3562	SECRETRIAT	V	N	76	N	221002101 03 01 45	01-JAN-20	20-JAN-20	2,79,42
3563	SECRETRIAT	V	N	8	N	221002101 03 01 03	01-JAN-20	15-JAN-20	1,60,06,69
3564	SECRETRIAT	V	N	8	N	221002101 03 01 01	01-JAN-20	15-JAN-20	1,34,08,73
3565	SECRETRIAT	V	N	81	N	221002101 03 01 15	01-JAN-20	20-JAN-20	10,20
3566	SECRETRIAT	V	N	82	N	221002101 03 01 08	01-JAN-20	20-JAN-20	80,05
3567	SECRETRIAT	V	N	83	N	221002101 03 01 08	01-JAN-20	20-JAN-20	94,40
3568	SECRETRIAT	V	N	1	N	221002101 03 01 16	01-FEB-20	04-FEB-20	14,35,65
3569	SECRETRIAT	V	N	213	N	221002101 03 01 08	01-FEB-20	27-FEB-20	47,20
3570	SECRETRIAT	V	N	214	N	221002101 03 01 08	01-FEB-20	27-FEB-20	94,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3571	SECRETRIAT	V	N	215	N	221002101 03 01 15	01-FEB-20	27-FEB-20	4,66,57
3572	SECRETRIAT	V	N	216	N	221002101 03 01 08	01-FEB-20	27-FEB-20	82,44
3573	SECRETRIAT	V	N	217	N	221002101 03 01 13	01-FEB-20	27-FEB-20	6,61
3574	SECRETRIAT	V	N	218	N	221002101 05 03 42	01-FEB-20	27-FEB-20	2,49,95
3575	SECRETRIAT	V	N	22	N	221002101 03 01 03	01-FEB-20	29-FEB-20	33,64,92
3576	SECRETRIAT	V	N	22	N	221002101 03 01 01	01-FEB-20	29-FEB-20	1,97,93,60
3577	SECRETRIAT	V	N	22	N	221002101 03 01 06	01-FEB-20	29-FEB-20	19,56,30
3578	SECRETRIAT	V	N	328	N	221002101 03 01 16	01-MAR-20	21-MAR-20	6,00
3579	SECRETRIAT	V	N	329	N	221002101 06 01 43	01-MAR-20	21-MAR-20	3,75,00,00
3580	SECRETRIAT	V	N	331	N	221002101 03 01 27	01-MAR-20	21-MAR-20	13,57,09
3581	SECRETRIAT	V	N	332	N	221002101 03 01 08	01-MAR-20	21-MAR-20	11,98
3582	SECRETRIAT	V	N	333	N	221002101 03 01 15	01-MAR-20	21-MAR-20	43,74
3583	SECRETRIAT	V	N	358	N	221002101 03 01 15	01-MAR-20	21-MAR-20	1,23,26
3584	SECRETRIAT	V	N	364	N	221002101 03 01 16	01-MAR-20	18-MAR-20	14,35,65
3585	SECRETRIAT	V	N	368	N	221002101 03 01 05	01-MAR-20	18-MAR-20	1,98,99
3586	SECRETRIAT	V	N	421	N	221002101 01 06 20	01-MAR-20	23-MAR-20	5,62,50,00
3587	SECRETRIAT	V	N	692	N	221002101 01 06 20	01-MAR-20	31-MAR-20	29,52,00,00
3588	SECRETRIAT	V	N	738	N	221002101 03 01 27	01-MAR-20	31-MAR-20	13,36,67
3589	SECRETRIAT	V	N	797	N	221002101 03 01 15	01-MAR-20	23-MAR-20	47,00

DDO- 12002764 DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3590	SECRETRIAT	V	N	123	N	221002102 03 01 19	01-JAN-20	27-JAN-20	3,08,41
3591	SECRETRIAT	V	N	129	N	221002102 03 01 19	01-JAN-20	27-JAN-20	78,48
3592	SECRETRIAT	V	N	130	N	221002102 03 01 19	01-JAN-20	27-JAN-20	62,49
3593	SECRETRIAT	V	N	131	N	221002102 03 01 08	01-JAN-20	27-JAN-20	59,00
3594	SECRETRIAT	V	N	132	N	221002102 03 01 15	01-JAN-20	27-JAN-20	4,08,41
3595	SECRETRIAT	V	N	133	N	221002102 03 01 15	01-JAN-20	27-JAN-20	69,26
3596	SECRETRIAT	V	N	134	N	221002102 03 01 15	01-JAN-20	27-JAN-20	78,81
3597	SECRETRIAT	V	N	135	N	221002102 03 01 27	01-JAN-20	27-JAN-20	96,00
3598	SECRETRIAT	V	N	15	N	221002102 03 01 01	01-JAN-20	21-JAN-20	1,07,92,59
3599	SECRETRIAT	V	N	15	N	221002102 03 01 03	01-JAN-20	21-JAN-20	7,32,13
3600	SECRETRIAT	V	N	28	N	221002102 03 01 01	01-JAN-20	31-JAN-20	56,48,40
3601	SECRETRIAT	V	N	28	N	221002102 03 01 06	01-JAN-20	31-JAN-20	4,42,40
3602	SECRETRIAT	V	N	28	N	221002102 03 01 03	01-JAN-20	31-JAN-20	9,60,23
3603	SECRETRIAT	V	N	36	N	221002102 03 01 15	01-JAN-20	13-JAN-20	6,00
3604	SECRETRIAT	V	N	44	N	221002102 03 01 15	01-JAN-20	15-JAN-20	2,46,91

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002764 DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3605	SECRETRIAT	V	N	45	N	221002102 03 01 16	01-JAN-20	15-JAN-20	10,12,67
3606	SECRETRIAT	V	N	46	N	221002102 03 01 13	01-JAN-20	15-JAN-20	18,93
3607	SECRETRIAT	V	N	47	N	221002102 03 01 16	01-JAN-20	15-JAN-20	3,91,50
3608	SECRETRIAT	V	N	48	N	221002102 03 01 16	01-JAN-20	15-JAN-20	1,30,50
3609	SECRETRIAT	V	N	49	N	221002102 03 01 15	01-JAN-20	15-JAN-20	30,00
3610	SECRETRIAT	V	N	24	N	221002102 03 01 01	01-FEB-20	29-FEB-20	56,48,40
3611	SECRETRIAT	V	N	24	N	221002102 03 01 03	01-FEB-20	29-FEB-20	9,60,23
3612	SECRETRIAT	V	N	24	N	221002102 03 01 06	01-FEB-20	29-FEB-20	4,42,40
3613	SECRETRIAT	V	N	40	N	221002102 03 01 16	01-FEB-20	11-FEB-20	1,30,50
3614	SECRETRIAT	V	N	41	N	221002102 03 01 16	01-FEB-20	11-FEB-20	3,87,00
3615	SECRETRIAT	V	N	42	N	221002102 05 06 16	01-FEB-20	11-FEB-20	10,00,00
3616	SECRETRIAT	V	N	43	N	221002102 03 01 13	01-FEB-20	11-FEB-20	18,87
3617	SECRETRIAT	V	N	44	N	221002102 03 01 16	01-FEB-20	11-FEB-20	6,06,28
3618	SECRETRIAT	V	N	48	N	221002102 03 01 08	01-FEB-20	11-FEB-20	38,00
3619	SECRETRIAT	V	N	49	N	221002102 03 01 44	01-FEB-20	11-FEB-20	24,65,00
3620	SECRETRIAT	V	N	50	N	221002102 03 01 15	01-FEB-20	11-FEB-20	2,30,57
3621	SECRETRIAT	V	N	51	N	221002102 05 06 19	01-FEB-20	11-FEB-20	1,78,09
3622	SECRETRIAT	V	N	17	N	221002102 03 01 09	01-MAR-20	02-MAR-20	4,00,00
3623	SECRETRIAT	V	N	25	N	221002102 03 01 16	01-MAR-20	07-MAR-20	3,95,00
3624	SECRETRIAT	V	N	26	N	221002102 03 01 16	01-MAR-20	07-MAR-20	1,35,00
3625	SECRETRIAT	V	N	28	N	221002102 03 01 15	01-MAR-20	02-MAR-20	2,56,10
3626	SECRETRIAT	V	N	29	N	221002102 03 01 08	01-MAR-20	02-MAR-20	24,00
3627	SECRETRIAT	V	N	298	N	221002102 03 01 13	01-MAR-20	20-MAR-20	18,87
3628	SECRETRIAT	V	N	299	N	221002102 03 01 46	01-MAR-20	20-MAR-20	4,99,90
3629	SECRETRIAT	V	N	30	N	221002102 03 01 12	01-MAR-20	02-MAR-20	24,86,26
3630	SECRETRIAT	V	N	300	N	221002102 03 01 15	01-MAR-20	20-MAR-20	2,20,64
3631	SECRETRIAT	V	N	301	N	221002102 03 01 15	01-MAR-20	20-MAR-20	3,21,12
3632	SECRETRIAT	V	N	31	N	221002102 03 01 11	01-MAR-20	11-MAR-20	9,93,56
3633	SECRETRIAT	V	N	32	N	221002102 03 01 16	01-MAR-20	07-MAR-20	6,17,29
3634	SECRETRIAT	V	N	330	N	221002102 03 01 15	01-MAR-20	21-MAR-20	1,36,23
3635	SECRETRIAT	V	N	34	N	221002102 03 01 42	01-MAR-20	11-MAR-20	1,36,56
3636	SECRETRIAT	V	N	35	N	221002102 03 01 26	01-MAR-20	02-MAR-20	4,71,99
3637	SECRETRIAT	V	N	377	N	221002102 03 01 15	01-MAR-20	25-MAR-20	2,21,36
3638	SECRETRIAT	V	N	378	N	221002102 03 01 08	01-MAR-20	25-MAR-20	36,50
3639	SECRETRIAT	V	N	379	N	221002102 03 01 26	01-MAR-20	25-MAR-20	1,38,00
3640	SECRETRIAT	V	N	380	N	221002102 03 01 42	01-MAR-20	25-MAR-20	23,70
3641	SECRETRIAT	V	N	381	N	221002102 03 01 26	01-MAR-20	25-MAR-20	3,89,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 12002764 DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3642	SECRETRIAT	V	N	382	N	221002102 03 01 04	01-MAR-20	25-MAR-20	51,50
3643	SECRETRIAT	V	N	383	N	221002102 03 01 15	01-MAR-20	25-MAR-20	43,80
3644	SECRETRIAT	V	N	384	N	221002102 03 01 16	01-MAR-20	25-MAR-20	57,50
3645	SECRETRIAT	V	N	39	N	221002102 03 01 04	01-MAR-20	11-MAR-20	20,25
3646	SECRETRIAT	V	N	398	N	221002102 03 01 08	01-MAR-20	25-MAR-20	5,90
3647	SECRETRIAT	V	N	498	N	221002102 03 01 04	01-MAR-20	27-MAR-20	26,25
3648	SECRETRIAT	V	N	506	N	221002102 03 01 47	01-MAR-20	27-MAR-20	1,47,62
3649	SECRETRIAT	V	N	507	N	221002102 03 01 19	01-MAR-20	27-MAR-20	39,98
3650	SECRETRIAT	V	N	541	N	221002102 03 01 47	01-MAR-20	27-MAR-20	18,49,90
3651	SECRETRIAT	V	N	543	N	221002102 05 06 18	01-MAR-20	27-MAR-20	5,00,00
3652	SECRETRIAT	V	N	545	N	221002102 05 06 16	01-MAR-20	27-MAR-20	1,08,30
3653	SECRETRIAT	V	N	613	N	221002102 03 01 42	01-MAR-20	30-MAR-20	4,50
3654	SECRETRIAT	V	N	622	N	221002102 03 01 08	01-MAR-20	30-MAR-20	10,28,19
3655	SECRETRIAT	V	N	626	N	221002102 03 01 42	01-MAR-20	30-MAR-20	1,50,00
3656	SECRETRIAT	V	N	627	N	221002102 03 01 42	01-MAR-20	30-MAR-20	2,48,67
3657	SECRETRIAT	V	N	628	N	221002102 03 01 08	01-MAR-20	30-MAR-20	35,70
3658	SECRETRIAT	V	N	8	N	221002102 03 01 07	01-MAR-20	25-MAR-20	37,50

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3659	NAINITAL	V	N	54	N	221001110 03 00 01	01-JAN-20	17-JAN-20	5,61,00
3660	NAINITAL	V	N	90	N	221001110 03 00 01	01-JAN-20	27-JAN-20	3,49,02
3661	NAINITAL	V	N	95	N	221001110 03 00 06	01-JAN-20	28-JAN-20	1,51,68
3662	NAINITAL	V	N	13	N	221001110 03 00 01	01-FEB-20	04-FEB-20	5,61,00
3663	NAINITAL	V	N	17	N	221001110 03 00 01	01-FEB-20	05-FEB-20	3,92,00
3664	NAINITAL	V	N	17	N	221001110 03 00 06	01-FEB-20	05-FEB-20	3,70
3665	NAINITAL	V	N	17	N	221001110 03 00 03	01-FEB-20	05-FEB-20	66,64
3666	NAINITAL	V	N	25	N	221001110 03 00 06	01-FEB-20	06-FEB-20	8,88,70
3667	NAINITAL	V	N	25	N	221001110 03 00 01	01-FEB-20	06-FEB-20	1,27,93,00
3668	NAINITAL	V	N	25	N	221001110 03 00 03	01-FEB-20	06-FEB-20	21,74,81
3669	NAINITAL	V	N	42	N	221001110 03 00 01	01-FEB-20	13-FEB-20	5,82,15
3670	NAINITAL	V	N	15	N	221001110 03 00 04	01-MAR-20	12-MAR-20	67,00
3671	NAINITAL	V	N	17	N	221001110 03 00 03	01-MAR-20	03-MAR-20	21,74,81
3672	NAINITAL	V	N	17	N	221001110 03 00 06	01-MAR-20	03-MAR-20	8,88,70
3673	NAINITAL	V	N	17	N	221001110 03 00 01	01-MAR-20	03-MAR-20	1,27,93,00
3674	NAINITAL	V	N	236	N	221001110 15 00 20	01-MAR-20	31-MAR-20	1,00,00,00
3675	NAINITAL	V	N	60	N	221001110 03 00 01	01-MAR-20	18-MAR-20	20,12,29

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3676	NAINITAL	V	N	61	N	221001110 03 00 01	01-MAR-20	18-MAR-20	7,54,94
3677	NAINITAL	V	N	82	N	221001110 03 00 01	01-MAR-20	21-MAR-20	5,41,66

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
3678	NAINITAL	V	N	14	N	221003104 03 00 31	01-JAN-20	24-JAN-20	6,38,58
3679	NAINITAL	V	N	15	N	221001110 10 00 47	01-JAN-20	24-JAN-20	4,25,00
3680	NAINITAL	V	N	16	N	221006101 03 04 31	01-JAN-20	24-JAN-20	5,03,37
3681	NAINITAL	V	N	173	N	221001110 18 00 03	01-JAN-20	31-JAN-20	22,16,09
3682	NAINITAL	V	N	173	N	221001110 18 00 06	01-JAN-20	31-JAN-20	11,02,44
3683	NAINITAL	V	N	173	N	221001110 18 00 01	01-JAN-20	31-JAN-20	1,30,35,80
3684	NAINITAL	V	N	174	N	221001110 10 00 01	01-JAN-20	31-JAN-20	43,90,20
3685	NAINITAL	V	N	174	N	221001110 10 00 06	01-JAN-20	31-JAN-20	4,20,28
3686	NAINITAL	V	N	174	N	221001110 10 00 03	01-JAN-20	31-JAN-20	7,46,33
3687	NAINITAL	V	N	175	N	221006101 03 04 06	01-JAN-20	31-JAN-20	2,32,50
3688	NAINITAL	V	N	175	N	221006101 03 04 03	01-JAN-20	31-JAN-20	6,90,71
3689	NAINITAL	V	N	175	N	221006101 03 04 01	01-JAN-20	31-JAN-20	40,63,00
3690	NAINITAL	V	N	176	N	221001200 01 03 06	01-JAN-20	31-JAN-20	1,22,00
3691	NAINITAL	V	N	176	N	221001200 01 03 01	01-JAN-20	31-JAN-20	13,26,00
3692	NAINITAL	V	N	176	N	221001200 01 03 03	01-JAN-20	31-JAN-20	2,25,42
3693	NAINITAL	V	N	177	N	221006101 06 00 01	01-JAN-20	31-JAN-20	50,95,20
3694	NAINITAL	V	N	177	N	221006101 06 00 03	01-JAN-20	31-JAN-20	8,59,38
3695	NAINITAL	V	N	177	N	221006101 06 00 06	01-JAN-20	31-JAN-20	4,88,92
3696	NAINITAL	V	N	178	N	221006101 03 02 01	01-JAN-20	31-JAN-20	44,82,60
3697	NAINITAL	V	N	178	N	221006101 03 02 03	01-JAN-20	31-JAN-20	7,11,04
3698	NAINITAL	V	N	178	N	221006101 03 02 06	01-JAN-20	31-JAN-20	3,80,80
3699	NAINITAL	V	N	24	N	221001110 10 00 12	01-JAN-20	27-JAN-20	4,96,60
3700	NAINITAL	V	N	25	N	221001110 10 00 26	01-JAN-20	27-JAN-20	83,64
3701	NAINITAL	V	N	26	N	221001110 10 00 39	01-JAN-20	27-JAN-20	10,32,92
3702	NAINITAL	V	N	28	N	221003104 03 00 39	01-JAN-20	28-JAN-20	4,91,81
3703	NAINITAL	V	N	29	N	221001110 03 00 39	01-JAN-20	28-JAN-20	21,68,25
3704	NAINITAL	V	N	30	N	221003104 03 00 39	01-JAN-20	28-JAN-20	49,89
3705	NAINITAL	V	N	96	N	221001200 01 03 06	01-JAN-20	28-JAN-20	39,20
3706	NAINITAL	V	N	96	N	221001200 01 03 03	01-JAN-20	28-JAN-20	1,14,30
3707	NAINITAL	V	N	96	N	221001200 01 03 01	01-JAN-20	28-JAN-20	3,59,00
3708	NAINITAL	V	N	97	N	221001200 01 03 06	01-JAN-20	28-JAN-20	39,20
3709	NAINITAL	V	N	97	N	221001200 01 03 01	01-JAN-20	28-JAN-20	3,59,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3710	NAINITAL	V	N	97	N	221001200 01 03 03	01-JAN-20	28-JAN-20	61,03
3711	NAINITAL	V	N	13	N	221003110 17 00 39	01-FEB-20	17-FEB-20	5,71,20
3712	NAINITAL	V	N	14	N	221003101 03 00 31	01-FEB-20	17-FEB-20	2,44,72
3713	NAINITAL	V	N	14	N	221001200 03 00 01	01-FEB-20	05-FEB-20	5,20,00
3714	NAINITAL	V	N	15	N	221001110 18 00 01	01-FEB-20	05-FEB-20	70,60
3715	NAINITAL	V	N	15	N	221001110 18 00 03	01-FEB-20	05-FEB-20	12,00
3716	NAINITAL	V	N	15	N	221003101 03 00 39	01-FEB-20	17-FEB-20	4,95,48
3717	NAINITAL	V	N	15	N	221001110 18 00 06	01-FEB-20	05-FEB-20	6,86
3718	NAINITAL	V	N	16	N	221003110 17 00 39	01-FEB-20	17-FEB-20	4,01,89
3719	NAINITAL	V	N	17	N	221003101 03 00 39	01-FEB-20	17-FEB-20	9,86,55
3720	NAINITAL	V	N	18	N	221003104 03 00 39	01-FEB-20	17-FEB-20	9,71,04
3721	NAINITAL	V	N	19	N	221003104 03 00 39	01-FEB-20	17-FEB-20	9,93,67
3722	NAINITAL	V	N	20	N	221001110 18 00 11	01-FEB-20	17-FEB-20	93,73
3723	NAINITAL	V	N	21	N	221001110 18 00 09	01-FEB-20	17-FEB-20	32,49
3724	NAINITAL	V	N	22	N	221001110 10 00 11	01-FEB-20	17-FEB-20	1,26,00
3725	NAINITAL	V	N	28	N	221003103 03 00 31	01-FEB-20	25-FEB-20	2,45,06
3726	NAINITAL	V	N	29	N	221001200 01 03 39	01-FEB-20	25-FEB-20	2,47,00
3727	NAINITAL	V	N	30	N	221006101 06 00 31	01-FEB-20	25-FEB-20	2,43,60
3728	NAINITAL	V	N	33	N	221003104 03 00 39	01-FEB-20	28-FEB-20	9,98,66
3729	NAINITAL	V	N	34	N	221003104 03 00 39	01-FEB-20	28-FEB-20	2,48,80
3730	NAINITAL	V	N	35	N	221006800 07 00 15	01-FEB-20	28-FEB-20	3,74,91
3731	NAINITAL	V	N	36	N	221006800 07 00 15	01-FEB-20	28-FEB-20	1,63,17
3732	NAINITAL	V	N	37	N	221006800 07 00 15	01-FEB-20	28-FEB-20	1,63,86
3733	NAINITAL	V	N	38	N	221003104 03 00 39	01-FEB-20	28-FEB-20	2,18,73
3734	NAINITAL	V	N	43	N	221001110 18 00 19	01-FEB-20	28-FEB-20	10,03,19
3735	NAINITAL	V	N	52	N	221001110 18 00 01	01-FEB-20	14-FEB-20	2,17,00
3736	NAINITAL	V	N	52	N	221001110 18 00 03	01-FEB-20	14-FEB-20	36,89
3737	NAINITAL	V	N	52	N	221001110 18 00 06	01-FEB-20	14-FEB-20	28,50
3738	NAINITAL	V	N	53	N	221001110 18 00 06	01-FEB-20	14-FEB-20	5,70
3739	NAINITAL	V	N	53	N	221001110 18 00 03	01-FEB-20	14-FEB-20	66,64
3740	NAINITAL	V	N	53	N	221001110 18 00 01	01-FEB-20	14-FEB-20	3,92,00
3741	NAINITAL	V	N	83	N	221006101 06 00 03	01-FEB-20	26-FEB-20	74,12
3742	NAINITAL	V	N	83	N	221006101 06 00 01	01-FEB-20	26-FEB-20	4,36,00
3743	NAINITAL	V	N	83	N	221006101 06 00 06	01-FEB-20	26-FEB-20	46,70
3744	NAINITAL	V	N	84	N	221001110 18 00 03	01-FEB-20	26-FEB-20	44,20
3745	NAINITAL	V	N	84	N	221001110 18 00 06	01-FEB-20	26-FEB-20	28,50
3746	NAINITAL	V	N	84	N	221001110 18 00 01	01-FEB-20	26-FEB-20	2,60,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3747	NAINITAL	V	N	12	N	221001110 10 00 31	01-MAR-20	12-MAR-20	27,00
3748	NAINITAL	V	N	121	N	221006101 03 04 03	01-MAR-20	30-MAR-20	4,50,82
3749	NAINITAL	V	N	121	N	221006101 03 04 01	01-MAR-20	30-MAR-20	6,73,90
3750	NAINITAL	V	N	121	N	221006101 03 04 06	01-MAR-20	30-MAR-20	1,66,00
3751	NAINITAL	V	N	122	N	221006101 03 04 01	01-MAR-20	30-MAR-20	7,35,44
3752	NAINITAL	V	N	122	N	221006101 03 04 03	01-MAR-20	30-MAR-20	1,85,90
3753	NAINITAL	V	N	125	N	221001200 03 00 01	01-MAR-20	30-MAR-20	5,20,00
3754	NAINITAL	V	N	13	N	221001110 10 00 42	01-MAR-20	12-MAR-20	62,65
3755	NAINITAL	V	N	132	N	221003103 03 00 39	01-MAR-20	30-MAR-20	2,45,62
3756	NAINITAL	V	N	132	N	221006101 03 04 01	01-MAR-20	30-MAR-20	66,00
3757	NAINITAL	V	N	132	N	221006101 03 04 03	01-MAR-20	30-MAR-20	7,20
3758	NAINITAL	V	N	132	N	221006101 03 04 06	01-MAR-20	30-MAR-20	4,40
3759	NAINITAL	V	N	133	N	221001110 18 00 03	01-MAR-20	30-MAR-20	21,22
3760	NAINITAL	V	N	133	N	221001110 18 00 01	01-MAR-20	30-MAR-20	3,78,78
3761	NAINITAL	V	N	133	N	221001110 18 00 06	01-MAR-20	30-MAR-20	4,00
3762	NAINITAL	V	N	133	N	221003103 03 00 31	01-MAR-20	30-MAR-20	2,45,00
3763	NAINITAL	V	N	134	N	221001110 18 00 03	01-MAR-20	30-MAR-20	38,12
3764	NAINITAL	V	N	134	N	221001110 18 00 06	01-MAR-20	30-MAR-20	4,40
3765	NAINITAL	V	N	134	N	221001110 18 00 01	01-MAR-20	30-MAR-20	1,77,00
3766	NAINITAL	V	N	134	N	221003103 03 00 39	01-MAR-20	30-MAR-20	2,46,40
3767	NAINITAL	V	N	135	N	221006101 03 04 01	01-MAR-20	30-MAR-20	12,32,00
3768	NAINITAL	V	N	135	N	221006101 03 04 03	01-MAR-20	30-MAR-20	72,78
3769	NAINITAL	V	N	136	N	221006101 03 04 01	01-MAR-20	30-MAR-20	50,00
3770	NAINITAL	V	N	136	N	221006800 07 00 15	01-MAR-20	30-MAR-20	1,53,19
3771	NAINITAL	V	N	137	N	221001110 10 00 11	01-MAR-20	30-MAR-20	15,80
3772	NAINITAL	V	N	138	N	221001110 10 00 47	01-MAR-20	30-MAR-20	64,35
3773	NAINITAL	V	N	139	N	221006101 03 02 04	01-MAR-20	30-MAR-20	46,00
3774	NAINITAL	V	N	14	N	221006800 07 00 15	01-MAR-20	12-MAR-20	1,33,28
3775	NAINITAL	V	N	140	N	221001200 03 00 01	01-MAR-20	31-MAR-20	5,20,00
3776	NAINITAL	V	N	141	N	221001200 01 03 01	01-MAR-20	31-MAR-20	1,73,33
3777	NAINITAL	V	N	143	N	221006101 03 04 01	01-MAR-20	31-MAR-20	5,81,30
3778	NAINITAL	V	N	143	N	221006101 03 04 03	01-MAR-20	31-MAR-20	1,65,68
3779	NAINITAL	V	N	144	N	221006101 03 04 03	01-MAR-20	31-MAR-20	3,43,12
3780	NAINITAL	V	N	144	N	221006101 03 04 01	01-MAR-20	31-MAR-20	8,94,72
3781	NAINITAL	V	N	145	N	221001200 01 03 01	01-MAR-20	31-MAR-20	1,77,00
3782	NAINITAL	V	N	145	N	221001200 01 03 03	01-MAR-20	31-MAR-20	20,17
3783	NAINITAL	V	N	146	N	221001200 01 03 03	01-MAR-20	31-MAR-20	24,05

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3784	NAINITAL	V	N	146	N	221001200 01 03 01	01-MAR-20	31-MAR-20	1,41,45
3785	NAINITAL	V	N	147	N	221006101 03 04 03	01-MAR-20	31-MAR-20	83,30
3786	NAINITAL	V	N	147	N	221001110 03 00 39	01-MAR-20	30-MAR-20	2,49,48
3787	NAINITAL	V	N	147	N	221006101 03 04 01	01-MAR-20	31-MAR-20	4,90,00
3788	NAINITAL	V	N	148	N	221006101 03 02 03	01-MAR-20	31-MAR-20	78,54
3789	NAINITAL	V	N	148	N	221006101 03 02 01	01-MAR-20	31-MAR-20	4,60,00
3790	NAINITAL	V	N	149	N	221001110 18 00 03	01-MAR-20	31-MAR-20	78,54
3791	NAINITAL	V	N	149	N	221001110 18 00 01	01-MAR-20	31-MAR-20	4,62,00
3792	NAINITAL	V	N	151	N	221001110 03 00 31	01-MAR-20	30-MAR-20	2,49,09
3793	NAINITAL	V	N	155	N	221001110 10 00 08	01-MAR-20	31-MAR-20	8,00
3794	NAINITAL	V	N	156	N	221001110 18 00 27	01-MAR-20	30-MAR-20	1,36,90
3795	NAINITAL	V	N	157	N	221001110 18 00 27	01-MAR-20	30-MAR-20	1,40,75
3796	NAINITAL	V	N	158	N	221001110 18 00 27	01-MAR-20	30-MAR-20	2,61,01
3797	NAINITAL	V	N	159	N	221006101 03 02 27	01-MAR-20	30-MAR-20	3,38,53
3798	NAINITAL	V	N	16	N	221006800 07 00 15	01-MAR-20	16-MAR-20	27,83
3799	NAINITAL	V	N	160	N	221006101 06 00 27	01-MAR-20	30-MAR-20	61,25
3800	NAINITAL	V	N	164	N	221001110 10 00 08	01-MAR-20	31-MAR-20	50,00
3801	NAINITAL	V	N	165	N	221006101 03 04 31	01-MAR-20	31-MAR-20	2,40,72
3802	NAINITAL	V	N	166	N	221001110 10 00 31	01-MAR-20	31-MAR-20	2,43,00
3803	NAINITAL	V	N	167	N	221001110 10 00 31	01-MAR-20	31-MAR-20	2,47,50
3804	NAINITAL	V	N	168	N	221001110 03 00 39	01-MAR-20	31-MAR-20	9,99,96
3805	NAINITAL	V	N	169	N	221001110 03 00 39	01-MAR-20	31-MAR-20	9,99,31
3806	NAINITAL	V	N	17	N	221001110 18 00 11	01-MAR-20	16-MAR-20	2,52
3807	NAINITAL	V	N	170	N	221003103 03 00 39	01-MAR-20	31-MAR-20	9,99,99
3808	NAINITAL	V	N	171	N	221001110 03 00 39	01-MAR-20	31-MAR-20	9,84,87
3809	NAINITAL	V	N	172	N	221003104 03 00 39	01-MAR-20	31-MAR-20	2,46,19
3810	NAINITAL	V	N	173	N	221001110 10 00 39	01-MAR-20	31-MAR-20	4,86,13
3811	NAINITAL	V	N	174	N	221006800 07 00 15	01-MAR-20	30-MAR-20	26,92
3812	NAINITAL	V	N	175	N	221003104 03 00 39	01-MAR-20	31-MAR-20	4,94,55
3813	NAINITAL	V	N	176	N	221006800 07 00 15	01-MAR-20	31-MAR-20	1,16,91
3814	NAINITAL	V	N	177	N	221006800 07 00 15	01-MAR-20	31-MAR-20	1,54,97
3815	NAINITAL	V	N	178	N	221006800 07 00 15	01-MAR-20	31-MAR-20	1,75,15
3816	NAINITAL	V	N	179	N	221006800 07 00 15	01-MAR-20	31-MAR-20	78,70
3817	NAINITAL	V	N	18	N	221006800 07 00 15	01-MAR-20	16-MAR-20	1,55,40
3818	NAINITAL	V	N	180	N	221001110 10 00 42	01-MAR-20	31-MAR-20	2,46,20
3819	NAINITAL	V	N	181	N	221001110 10 00 26	01-MAR-20	31-MAR-20	2,46,00
3820	NAINITAL	V	N	182	N	221001110 10 00 13	01-MAR-20	31-MAR-20	1,62,00



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3821	NAINITAL	V	N	183	N	221006101 03 04 31	01-MAR-20	31-MAR-20	2,10,00
3822	NAINITAL	V	N	184	N	221006101 03 04 31	01-MAR-20	31-MAR-20	2,41,00
3823	NAINITAL	V	N	185	N	221001110 10 00 08	01-MAR-20	31-MAR-20	23,59
3824	NAINITAL	V	N	19	N	221006800 07 00 15	01-MAR-20	16-MAR-20	19,74
3825	NAINITAL	V	N	23	N	221001110 18 00 01	01-MAR-20	03-MAR-20	1,35,81,42
3826	NAINITAL	V	N	23	N	221001110 18 00 06	01-MAR-20	03-MAR-20	11,29,79
3827	NAINITAL	V	N	23	N	221001110 18 00 03	01-MAR-20	03-MAR-20	23,08,84
3828	NAINITAL	V	N	24	N	221006101 03 02 06	01-MAR-20	03-MAR-20	3,47,46
3829	NAINITAL	V	N	24	N	221006101 03 02 03	01-MAR-20	03-MAR-20	6,37,61
3830	NAINITAL	V	N	24	N	221006101 03 02 01	01-MAR-20	03-MAR-20	34,50,67
3831	NAINITAL	V	N	25	N	221001200 01 03 01	01-MAR-20	03-MAR-20	8,14,55
3832	NAINITAL	V	N	25	N	221001200 01 03 03	01-MAR-20	03-MAR-20	1,38,47
3833	NAINITAL	V	N	25	N	221001200 01 03 06	01-MAR-20	03-MAR-20	70,83
3834	NAINITAL	V	N	26	N	221006101 06 00 06	01-MAR-20	03-MAR-20	4,88,92
3835	NAINITAL	V	N	26	N	221006101 06 00 03	01-MAR-20	03-MAR-20	8,59,38
3836	NAINITAL	V	N	26	N	221006101 06 00 01	01-MAR-20	03-MAR-20	50,95,20
3837	NAINITAL	V	N	27	N	221001110 10 00 01	01-MAR-20	03-MAR-20	43,90,20
3838	NAINITAL	V	N	27	N	221001110 10 00 03	01-MAR-20	03-MAR-20	7,46,33
3839	NAINITAL	V	N	27	N	221001110 10 00 06	01-MAR-20	03-MAR-20	4,20,28
3840	NAINITAL	V	N	28	N	221006101 03 04 01	01-MAR-20	03-MAR-20	41,23,00
3841	NAINITAL	V	N	28	N	221006101 03 04 03	01-MAR-20	03-MAR-20	6,90,71
3842	NAINITAL	V	N	28	N	221006101 03 04 06	01-MAR-20	03-MAR-20	2,32,50
3843	NAINITAL	V	N	38	N	221001110 10 00 39	01-MAR-20	19-MAR-20	6,49,83
3844	NAINITAL	V	N	39	N	221001110 18 00 03	01-MAR-20	03-MAR-20	71,68
3845	NAINITAL	V	N	39	N	221001110 18 00 06	01-MAR-20	03-MAR-20	20,00
3846	NAINITAL	V	N	39	N	221001110 18 00 01	01-MAR-20	03-MAR-20	2,24,00
3847	NAINITAL	V	N	6	N	221006101 03 04 31	01-MAR-20	06-MAR-20	2,47,00
3848	NAINITAL	V	N	7	N	221001110 10 00 42	01-MAR-20	06-MAR-20	86,29
3849	NAINITAL	V	N	79	N	221006101 03 02 09	01-MAR-20	27-MAR-20	5,21,13
3850	NAINITAL	V	N	80	N	221001110 10 00 31	01-MAR-20	27-MAR-20	93,30
3851	NAINITAL	V	N	81	N	221006101 03 04 31	01-MAR-20	27-MAR-20	5,80,83
3852	NAINITAL	V	N	82	N	221001110 10 00 11	01-MAR-20	27-MAR-20	16,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3853	NAINITAL	V	N	171	N	221001110 03 00 01	01-JAN-20	31-JAN-20	5,46,53,30
3854	NAINITAL	V	N	171	N	221001110 03 00 03	01-JAN-20	31-JAN-20	92,79,07

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3855	NAINITAL	V	N	171	N	221001110 03 00 06	01-JAN-20	31-JAN-20	42,19,94
3856	NAINITAL	V	N	172	N	221001110 03 00 01	01-JAN-20	31-JAN-20	8,46,00
3857	NAINITAL	V	N	172	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,43,82
3858	NAINITAL	V	N	172	N	221001110 03 00 06	01-JAN-20	31-JAN-20	50,90
3859	NAINITAL	V	N	33	N	221001110 03 00 01	01-JAN-20	03-JAN-20	8,46,00
3860	NAINITAL	V	N	33	N	221001110 03 00 03	01-JAN-20	03-JAN-20	1,43,82
3861	NAINITAL	V	N	33	N	221001110 03 00 06	01-JAN-20	03-JAN-20	50,90
3862	NAINITAL	V	N	40	N	221001200 03 00 03	01-JAN-20	07-JAN-20	3,34,49
3863	NAINITAL	V	N	40	N	221001200 03 00 01	01-JAN-20	07-JAN-20	19,67,60
3864	NAINITAL	V	N	40	N	221001200 03 00 06	01-JAN-20	07-JAN-20	60,64
3865	NAINITAL	V	N	109	N	221001200 03 00 03	01-FEB-20	29-FEB-20	2,99,88
3866	NAINITAL	V	N	109	N	221001200 03 00 01	01-FEB-20	29-FEB-20	17,64,00
3867	NAINITAL	V	N	109	N	221001200 03 00 06	01-FEB-20	29-FEB-20	56,04
3868	NAINITAL	V	N	3	N	221001110 15 00 20	01-FEB-20	05-FEB-20	5,00,00,00
3869	NAINITAL	V	N	85	N	221001110 03 00 01	01-FEB-20	26-FEB-20	36,44,59
3870	NAINITAL	V	N	96	N	221001110 03 00 03	01-FEB-20	28-FEB-20	54,63
3871	NAINITAL	V	N	96	N	221001110 03 00 01	01-FEB-20	28-FEB-20	3,56,40
3872	NAINITAL	V	N	100	N	221001110 03 00 01	01-MAR-20	26-MAR-20	8,91,74
3873	NAINITAL	V	N	120	N	221001110 03 00 01	01-MAR-20	31-MAR-20	5,20,00
3874	NAINITAL	V	N	120	N	221001110 03 00 03	01-MAR-20	31-MAR-20	88,40
3875	NAINITAL	V	N	142	N	221001200 03 00 06	01-MAR-20	12-MAR-20	4,60
3876	NAINITAL	V	N	142	N	221001200 03 00 03	01-MAR-20	12-MAR-20	91,12
3877	NAINITAL	V	N	142	N	221001200 03 00 01	01-MAR-20	12-MAR-20	5,36,00
3878	NAINITAL	V	N	161	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,23,75
3879	NAINITAL	V	N	162	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,52,15
3880	NAINITAL	V	N	163	N	221001110 15 00 20	01-MAR-20	31-MAR-20	5,00,00,00
3881	NAINITAL	V	N	21	N	221001110 03 00 03	01-MAR-20	03-MAR-20	92,19,06
3882	NAINITAL	V	N	21	N	221001110 03 00 01	01-MAR-20	03-MAR-20	5,28,31,21
3883	NAINITAL	V	N	21	N	221001110 03 00 06	01-MAR-20	03-MAR-20	42,16,64
3884	NAINITAL	V	N	22	N	221001110 03 00 01	01-MAR-20	03-MAR-20	8,46,00
3885	NAINITAL	V	N	22	N	221001110 03 00 06	01-MAR-20	03-MAR-20	50,90
3886	NAINITAL	V	N	22	N	221001110 03 00 03	01-MAR-20	03-MAR-20	1,43,82
3887	NAINITAL	V	N	40	N	221001110 03 00 01	01-MAR-20	04-MAR-20	26,75,23
3888	NAINITAL	V	N	52	N	221001110 03 00 01	01-MAR-20	06-MAR-20	36,42,60
3889	NAINITAL	V	N	97	N	221001110 03 00 05	01-MAR-20	26-MAR-20	2,61,88
3890	NAINITAL	V	N	98	N	221001110 03 00 06	01-MAR-20	26-MAR-20	32,10
3891	NAINITAL	V	N	98	N	221001110 03 00 01	01-MAR-20	26-MAR-20	4,62,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3892	NAINITAL	V	N	98	N	221001110 03 00 03	01-MAR-20	26-MAR-20	23,10
3893	NAINITAL	V	N	99	N	221001110 03 00 01	01-MAR-20	26-MAR-20	12,91,61

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3894	NAINITAL	V	N	150	N	221001110 03 00 01	01-JAN-20	30-JAN-20	7,62,54
3895	NAINITAL	V	N	182	N	221001110 03 00 06	01-JAN-20	31-JAN-20	22,08,44
3896	NAINITAL	V	N	182	N	221001110 03 00 01	01-JAN-20	31-JAN-20	2,41,43,60
3897	NAINITAL	V	N	182	N	221001110 03 00 03	01-JAN-20	31-JAN-20	40,95,14
3898	NAINITAL	V	N	183	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,18,24
3899	NAINITAL	V	N	183	N	221006101 05 00 01	01-JAN-20	31-JAN-20	18,72,00
3900	NAINITAL	V	N	183	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,88,80
3901	NAINITAL	V	N	78	N	221001110 03 00 01	01-JAN-20	27-JAN-20	2,79,60
3902	NAINITAL	V	N	91	N	221001110 03 00 03	01-JAN-20	27-JAN-20	1,71,20
3903	NAINITAL	V	N	91	N	221001110 03 00 01	01-JAN-20	27-JAN-20	11,88,87
3904	NAINITAL	V	N	91	N	221001110 03 00 06	01-JAN-20	27-JAN-20	82,43
3905	NAINITAL	V	N	160	N	221001110 03 00 01	01-FEB-20	25-FEB-20	6,31,80
3906	NAINITAL	V	N	160	N	221001110 03 00 06	01-FEB-20	25-FEB-20	1,62
3907	NAINITAL	V	N	160	N	221001110 03 00 03	01-FEB-20	25-FEB-20	84,66
3908	NAINITAL	V	N	146	N	221001110 15 00 20	01-MAR-20	31-MAR-20	50,00,00
3909	NAINITAL	V	N	181	N	221001110 03 00 01	01-MAR-20	31-MAR-20	3,61,96
3910	NAINITAL	V	N	182	N	221001110 03 00 01	01-MAR-20	31-MAR-20	7,54,09
3911	NAINITAL	V	N	183	N	221001110 03 00 03	01-MAR-20	27-MAR-20	5,05,99
3912	NAINITAL	V	N	183	N	221001110 03 00 06	01-MAR-20	27-MAR-20	1,02,73
3913	NAINITAL	V	N	183	N	221001110 03 00 01	01-MAR-20	27-MAR-20	45,02,68
3914	NAINITAL	V	N	19	N	221001110 03 00 06	01-MAR-20	03-MAR-20	21,88,94
3915	NAINITAL	V	N	19	N	221001110 03 00 01	01-MAR-20	03-MAR-20	2,41,43,60
3916	NAINITAL	V	N	19	N	221001110 03 00 03	01-MAR-20	03-MAR-20	40,95,14
3917	NAINITAL	V	N	20	N	221006101 05 00 06	01-MAR-20	03-MAR-20	1,88,80
3918	NAINITAL	V	N	20	N	221006101 05 00 01	01-MAR-20	03-MAR-20	18,72,00
3919	NAINITAL	V	N	20	N	221006101 05 00 03	01-MAR-20	03-MAR-20	3,18,24
3920	NAINITAL	V	N	6	N	221001110 03 00 01	01-MAR-20	03-MAR-20	6,45,12
3921	NAINITAL	V	N	7	N	221001110 03 00 01	01-MAR-20	03-MAR-20	6,79,11
3922	NAINITAL	V	N	72	N	221001110 03 00 06	01-MAR-20	19-MAR-20	2,44
3923	NAINITAL	V	N	72	N	221001110 03 00 03	01-MAR-20	19-MAR-20	2,29,86
3924	NAINITAL	V	N	72	N	221001110 03 00 01	01-MAR-20	19-MAR-20	9,51,10
3925	NAINITAL	V	N	8	N	221001110 03 00 01	01-MAR-20	03-MAR-20	11,67,29

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3926	NAINITAL	V	N	8	N	221001110 03 00 03	01-MAR-20	03-MAR-20	1,46,45

DDO- 36002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHAWALI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3927	NAINITAL	V	N	184	N	221003104 03 00 03	01-JAN-20	31-JAN-20	22,67,69
3928	NAINITAL	V	N	184	N	221003104 03 00 06	01-JAN-20	31-JAN-20	9,85,54
3929	NAINITAL	V	N	184	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,34,52,30
3930	NAINITAL	V	N	185	N	221001110 03 00 01	01-JAN-20	31-JAN-20	84,98,40
3931	NAINITAL	V	N	185	N	221001110 03 00 06	01-JAN-20	31-JAN-20	3,73,52
3932	NAINITAL	V	N	185	N	221001110 03 00 03	01-JAN-20	31-JAN-20	14,44,73
3933	NAINITAL	V	N	186	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,67,00
3934	NAINITAL	V	N	186	N	221003101 03 00 03	01-JAN-20	31-JAN-20	6,04,35
3935	NAINITAL	V	N	186	N	221003101 03 00 01	01-JAN-20	31-JAN-20	35,55,00
3936	NAINITAL	V	N	187	N	221003110 17 00 03	01-JAN-20	31-JAN-20	4,44,13
3937	NAINITAL	V	N	187	N	221003110 17 00 01	01-JAN-20	31-JAN-20	26,47,00
3938	NAINITAL	V	N	187	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,89,36
3939	NAINITAL	V	N	30	N	221001110 03 00 03	01-JAN-20	03-JAN-20	14,32,08
3940	NAINITAL	V	N	30	N	221001110 03 00 01	01-JAN-20	03-JAN-20	84,24,00
3941	NAINITAL	V	N	30	N	221001110 03 00 06	01-JAN-20	03-JAN-20	3,70,52
3942	NAINITAL	V	N	31	N	221003101 03 00 01	01-JAN-20	03-JAN-20	34,50,00
3943	NAINITAL	V	N	31	N	221003101 03 00 03	01-JAN-20	03-JAN-20	5,86,50
3944	NAINITAL	V	N	31	N	221003101 03 00 06	01-JAN-20	03-JAN-20	2,67,00
3945	NAINITAL	V	N	32	N	221003110 17 00 01	01-JAN-20	03-JAN-20	26,02,00
3946	NAINITAL	V	N	32	N	221003110 17 00 06	01-JAN-20	03-JAN-20	1,89,36
3947	NAINITAL	V	N	32	N	221003110 17 00 03	01-JAN-20	03-JAN-20	4,36,65
3948	NAINITAL	V	N	35	N	221003104 03 00 03	01-JAN-20	03-JAN-20	20,82,65
3949	NAINITAL	V	N	35	N	221003104 03 00 01	01-JAN-20	03-JAN-20	1,22,64,41
3950	NAINITAL	V	N	35	N	221003104 03 00 06	01-JAN-20	03-JAN-20	7,85,87
3951	NAINITAL	V	N	48	N	221003104 03 00 01	01-JAN-20	17-JAN-20	3,09,68
3952	NAINITAL	V	N	49	N	221003104 03 00 01	01-JAN-20	17-JAN-20	4,22,62
3953	NAINITAL	V	N	50	N	221003110 17 00 01	01-JAN-20	17-JAN-20	8,69,24
3954	NAINITAL	V	N	51	N	221003110 17 00 01	01-JAN-20	17-JAN-20	8,69,24
3955	NAINITAL	V	N	52	N	221001110 03 00 01	01-JAN-20	17-JAN-20	8,69,24
3956	NAINITAL	V	N	53	N	221003104 03 00 01	01-JAN-20	17-JAN-20	7,67,46
3957	NAINITAL	V	N	107	N	221003104 03 00 01	01-FEB-20	28-FEB-20	28,13,76
3958	NAINITAL	V	N	107	N	221003104 03 00 03	01-FEB-20	28-FEB-20	72,65
3959	NAINITAL	V	N	46	N	221003104 03 00 01	01-FEB-20	14-FEB-20	7,93,04

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHAWALI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3960	NAINITAL	V	N	47	N	221003104 03 00 01	01-FEB-20	14-FEB-20	4,80,00
3961	NAINITAL	V	N	48	N	221003104 03 00 01	01-FEB-20	14-FEB-20	6,23,87
3962	NAINITAL	V	N	49	N	221001110 03 00 01	01-FEB-20	14-FEB-20	8,69,24
3963	NAINITAL	V	N	50	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,69,24
3964	NAINITAL	V	N	51	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,69,24
3965	NAINITAL	V	N	150	N	221001110 03 00 01	01-MAR-20	30-MAR-20	8,69,24
3966	NAINITAL	V	N	151	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,69,24
3967	NAINITAL	V	N	152	N	221003110 17 00 01	01-MAR-20	31-MAR-20	8,69,24
3968	NAINITAL	V	N	153	N	221003104 03 00 01	01-MAR-20	31-MAR-20	7,93,04
3969	NAINITAL	V	N	154	N	221003104 03 00 01	01-MAR-20	31-MAR-20	1,65,52
3970	NAINITAL	V	N	155	N	221003104 03 00 01	01-MAR-20	31-MAR-20	2,15,13
3971	NAINITAL	V	N	156	N	221003104 03 00 03	01-MAR-20	31-MAR-20	23,26,00
3972	NAINITAL	V	N	156	N	221003104 03 00 01	01-MAR-20	31-MAR-20	1,36,82,40
3973	NAINITAL	V	N	156	N	221003104 03 00 06	01-MAR-20	31-MAR-20	10,39,34
3974	NAINITAL	V	N	157	N	221003104 03 00 01	01-MAR-20	31-MAR-20	69,91,10
3975	NAINITAL	V	N	158	N	221003104 03 00 01	01-MAR-20	31-MAR-20	2,16,00
3976	NAINITAL	V	N	158	N	221003104 03 00 03	01-MAR-20	31-MAR-20	11,25
3977	NAINITAL	V	N	160	N	221003110 17 00 03	01-MAR-20	31-MAR-20	8,37,15
3978	NAINITAL	V	N	160	N	221003110 17 00 06	01-MAR-20	31-MAR-20	1,05,89
3979	NAINITAL	V	N	160	N	221003110 17 00 01	01-MAR-20	31-MAR-20	9,12,61
3980	NAINITAL	V	N	186	N	221001110 03 00 16	01-MAR-20	31-MAR-20	17,66,94
3981	NAINITAL	V	N	54	N	221001110 03 00 06	01-MAR-20	06-MAR-20	5,84,92
3982	NAINITAL	V	N	54	N	221001110 03 00 01	01-MAR-20	06-MAR-20	92,49,40
3983	NAINITAL	V	N	54	N	221001110 03 00 03	01-MAR-20	06-MAR-20	15,72,40
3984	NAINITAL	V	N	55	N	221003101 03 00 06	01-MAR-20	06-MAR-20	7,77,00
3985	NAINITAL	V	N	55	N	221003101 03 00 03	01-MAR-20	06-MAR-20	6,04,35
3986	NAINITAL	V	N	55	N	221003101 03 00 01	01-MAR-20	06-MAR-20	35,55,00
3987	NAINITAL	V	N	56	N	221003110 17 00 06	01-MAR-20	06-MAR-20	3,93,36
3988	NAINITAL	V	N	56	N	221003110 17 00 03	01-MAR-20	06-MAR-20	4,44,13
3989	NAINITAL	V	N	56	N	221003110 17 00 01	01-MAR-20	06-MAR-20	26,47,00
3990	NAINITAL	V	N	96	N	221003104 03 00 01	01-MAR-20	27-MAR-20	2,24,00
3991	NAINITAL	V	N	97	N	221001110 03 00 01	01-MAR-20	27-MAR-20	53,45,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3992	NAINITAL	V	N	188	N	221001110 05 00 06	01-JAN-20	31-JAN-20	25,28,00
3993	NAINITAL	V	N	188	N	221001110 05 00 01	01-JAN-20	31-JAN-20	5,73,01,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3994	NAINITAL	V	N	188	N	221001110 05 00 03	01-JAN-20	31-JAN-20	97,35,59
3995	NAINITAL	V	N	83	N	221001110 05 00 01	01-JAN-20	28-JAN-20	20,69,23
3996	NAINITAL	V	N	84	N	221001110 05 00 01	01-JAN-20	28-JAN-20	14,07,66
3997	NAINITAL	V	N	85	N	221001110 05 00 01	01-JAN-20	28-JAN-20	6,79,11
3998	NAINITAL	V	N	103	N	221001110 05 00 01	01-FEB-20	28-FEB-20	11,25,00
3999	NAINITAL	V	N	104	N	221001110 05 00 01	01-FEB-20	28-FEB-20	5,61,00
4000	NAINITAL	V	N	105	N	221001110 05 00 01	01-FEB-20	28-FEB-20	11,25,00
4001	NAINITAL	V	N	106	N	221001110 05 00 01	01-FEB-20	28-FEB-20	5,61,00
4002	NAINITAL	V	N	111	N	221001110 05 00 03	01-FEB-20	29-FEB-20	89,94,90
4003	NAINITAL	V	N	111	N	221001110 05 00 01	01-FEB-20	29-FEB-20	5,28,30,00
4004	NAINITAL	V	N	111	N	221001110 05 00 06	01-FEB-20	29-FEB-20	24,39,50
4005	NAINITAL	V	N	42	N	221001110 05 00 27	01-FEB-20	28-FEB-20	2,69,50
4006	NAINITAL	V	N	44	N	221001110 05 00 08	01-FEB-20	28-FEB-20	22,50
4007	NAINITAL	V	N	45	N	221001110 05 00 27	01-FEB-20	28-FEB-20	12,75
4008	NAINITAL	V	N	46	N	221001110 05 00 08	01-FEB-20	28-FEB-20	70,40
4009	NAINITAL	V	N	47	N	221001110 05 00 08	01-FEB-20	28-FEB-20	47,90
4010	NAINITAL	V	N	48	N	221001110 05 00 05	01-FEB-20	28-FEB-20	1,41,30
4011	NAINITAL	V	N	49	N	221001110 05 00 05	01-FEB-20	28-FEB-20	1,26,10
4012	NAINITAL	V	N	50	N	221001110 05 00 13	01-FEB-20	28-FEB-20	10,00
4013	NAINITAL	V	N	51	N	221001110 05 00 13	01-FEB-20	28-FEB-20	8,12
4014	NAINITAL	V	N	52	N	221001110 05 00 13	01-FEB-20	28-FEB-20	4,80
4015	NAINITAL	V	N	53	N	221001110 05 00 08	01-FEB-20	28-FEB-20	20,00
4016	NAINITAL	V	N	1	N	221001110 05 00 31	01-MAR-20	03-MAR-20	5,14,29
4017	NAINITAL	V	N	100	N	221001110 05 00 15	01-MAR-20	28-MAR-20	20,00
4018	NAINITAL	V	N	101	N	221001110 05 00 08	01-MAR-20	28-MAR-20	3,80
4019	NAINITAL	V	N	102	N	221001110 05 00 01	01-MAR-20	28-MAR-20	14,07,66
4020	NAINITAL	V	N	130	N	221001110 05 00 13	01-MAR-20	31-MAR-20	4,00
4021	NAINITAL	V	N	131	N	221001110 05 00 08	01-MAR-20	31-MAR-20	1,86,90
4022	NAINITAL	V	N	161	N	221001110 05 00 01	01-MAR-20	31-MAR-20	3,53,00
4023	NAINITAL	V	N	161	N	221001110 05 00 03	01-MAR-20	31-MAR-20	60,01
4024	NAINITAL	V	N	162	N	221001110 05 00 03	01-MAR-20	31-MAR-20	30,87
4025	NAINITAL	V	N	162	N	221001110 05 00 01	01-MAR-20	31-MAR-20	3,43,00
4026	NAINITAL	V	N	189	N	221001110 05 00 04	01-MAR-20	31-MAR-20	18,50
4027	NAINITAL	V	N	191	N	221001110 05 00 04	01-MAR-20	30-MAR-20	25,00
4028	NAINITAL	V	N	193	N	221001110 05 00 13	01-MAR-20	30-MAR-20	10,00
4029	NAINITAL	V	N	195	N	221001110 05 00 27	01-MAR-20	30-MAR-20	9,89,34
4030	NAINITAL	V	N	197	N	221001110 05 00 27	01-MAR-20	31-MAR-20	2,00,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4031	NAINITAL	V	N	199	N	221001110 05 00 27	01-MAR-20	31-MAR-20	3,95,79
4032	NAINITAL	V	N	2	N	221001110 05 00 11	01-MAR-20	03-MAR-20	5,07,19
4033	NAINITAL	V	N	20	N	221001110 05 00 04	01-MAR-20	16-MAR-20	61,30
4034	NAINITAL	V	N	201	N	221001110 05 00 27	01-MAR-20	31-MAR-20	2,60,68
4035	NAINITAL	V	N	209	N	221001110 05 00 15	01-MAR-20	27-MAR-20	2,19,46
4036	NAINITAL	V	N	21	N	221001110 05 00 08	01-MAR-20	16-MAR-20	15,00
4037	NAINITAL	V	N	210	N	221001110 05 00 42	01-MAR-20	30-MAR-20	2,45,44
4038	NAINITAL	V	N	22	N	221001110 05 00 08	01-MAR-20	16-MAR-20	15,00
4039	NAINITAL	V	N	23	N	221001110 05 00 04	01-MAR-20	16-MAR-20	12,58
4040	NAINITAL	V	N	237	N	221001110 05 00 27	01-MAR-20	31-MAR-20	3,68,81
4041	NAINITAL	V	N	238	N	221001110 05 00 27	01-MAR-20	31-MAR-20	3,65,02
4042	NAINITAL	V	N	24	N	221001110 05 00 15	01-MAR-20	16-MAR-20	86,06
4043	NAINITAL	V	N	25	N	221001110 05 00 15	01-MAR-20	16-MAR-20	1,49,76
4044	NAINITAL	V	N	26	N	221001110 05 00 08	01-MAR-20	16-MAR-20	84,00
4045	NAINITAL	V	N	27	N	221001110 05 00 15	01-MAR-20	16-MAR-20	19,57
4046	NAINITAL	V	N	28	N	221001110 05 00 15	01-MAR-20	16-MAR-20	20,00
4047	NAINITAL	V	N	29	N	221001110 05 00 04	01-MAR-20	16-MAR-20	28,10
4048	NAINITAL	V	N	30	N	221001110 05 00 04	01-MAR-20	16-MAR-20	27,65
4049	NAINITAL	V	N	31	N	221001110 05 00 04	01-MAR-20	16-MAR-20	25,49
4050	NAINITAL	V	N	32	N	221001110 05 00 08	01-MAR-20	16-MAR-20	12,50
4051	NAINITAL	V	N	4	N	221001110 05 00 13	01-MAR-20	06-MAR-20	11,14
4052	NAINITAL	V	N	50	N	221001110 05 00 01	01-MAR-20	06-MAR-20	12,71,00
4053	NAINITAL	V	N	50	N	221001110 05 00 06	01-MAR-20	06-MAR-20	37,10
4054	NAINITAL	V	N	50	N	221001110 05 00 03	01-MAR-20	06-MAR-20	2,16,07
4055	NAINITAL	V	N	51	N	221001110 05 00 01	01-MAR-20	06-MAR-20	5,37,00
4056	NAINITAL	V	N	51	N	221001110 05 00 03	01-MAR-20	06-MAR-20	91,29
4057	NAINITAL	V	N	51	N	221001110 05 00 06	01-MAR-20	06-MAR-20	26,50
4058	NAINITAL	V	N	53	N	221001110 05 00 03	01-MAR-20	06-MAR-20	17,68
4059	NAINITAL	V	N	53	N	221001110 05 00 01	01-MAR-20	06-MAR-20	1,04,00
4060	NAINITAL	V	N	57	N	221001110 05 00 42	01-MAR-20	21-MAR-20	35,00
4061	NAINITAL	V	N	58	N	221001110 05 00 15	01-MAR-20	21-MAR-20	13,02
4062	NAINITAL	V	N	76	N	221001110 05 00 08	01-MAR-20	27-MAR-20	63,70
4063	NAINITAL	V	N	77	N	221001110 05 00 11	01-MAR-20	27-MAR-20	21,24
4064	NAINITAL	V	N	78	N	221001110 05 00 31	01-MAR-20	27-MAR-20	1,35,71
4065	NAINITAL	V	N	84	N	221001110 05 00 39	01-MAR-20	27-MAR-20	1,10,20
4066	NAINITAL	V	N	85	N	221001110 05 00 05	01-MAR-20	27-MAR-20	2,10,52
4067	NAINITAL	V	N	87	N	221001110 05 00 42	01-MAR-20	27-MAR-20	91,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4068	NAINITAL	V	N	88	N	221001110 05 00 11	01-MAR-20	27-MAR-20	1,17,76
4069	NAINITAL	V	N	89	N	221001110 05 00 08	01-MAR-20	27-MAR-20	4,50
4070	NAINITAL	V	N	90	N	221001110 05 00 27	01-MAR-20	27-MAR-20	11,34
4071	NAINITAL	V	N	91	N	221001110 05 00 27	01-MAR-20	27-MAR-20	47,94
4072	NAINITAL	V	N	92	N	221001110 05 00 27	01-MAR-20	27-MAR-20	1,19,40
4073	NAINITAL	V	N	93	N	221001110 05 00 27	01-MAR-20	27-MAR-20	83,12
4074	NAINITAL	V	N	94	N	221001110 05 00 05	01-MAR-20	27-MAR-20	2,17,25
4075	NAINITAL	V	N	95	N	221001110 05 00 27	01-MAR-20	27-MAR-20	43,10
4076	NAINITAL	V	N	96	N	221001110 05 00 05	01-MAR-20	27-MAR-20	1,46,27
4077	NAINITAL	V	N	98	N	221001110 05 00 04	01-MAR-20	28-MAR-20	21,30
4078	NAINITAL	V	N	99	N	221001110 05 00 04	01-MAR-20	28-MAR-20	20,02

DDO- 36002683 ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4079	NAINITAL	V	N	180	N	221001001 03 00 06	01-JAN-20	31-JAN-20	7,46,90
4080	NAINITAL	V	N	180	N	221001001 03 00 03	01-JAN-20	31-JAN-20	12,67,69
4081	NAINITAL	V	N	180	N	221001001 03 00 01	01-JAN-20	31-JAN-20	74,57,00
4082	NAINITAL	V	N	181	N	221001200 03 00 06	01-JAN-20	31-JAN-20	40,50
4083	NAINITAL	V	N	181	N	221001200 03 00 01	01-JAN-20	31-JAN-20	9,57,00
4084	NAINITAL	V	N	181	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,62,69
4085	NAINITAL	V	N	16	N	221001001 03 00 01	01-FEB-20	05-FEB-20	6,96,00
4086	NAINITAL	V	N	16	N	221001001 03 00 03	01-FEB-20	05-FEB-20	1,18,32
4087	NAINITAL	V	N	16	N	221001001 03 00 06	01-FEB-20	05-FEB-20	70,50
4088	NAINITAL	V	N	27	N	221001001 03 00 15	01-FEB-20	25-FEB-20	2,45,05
4089	NAINITAL	V	N	32	N	221001200 03 00 01	01-FEB-20	11-FEB-20	16,80,00
4090	NAINITAL	V	N	39	N	221001001 03 00 08	01-FEB-20	28-FEB-20	1,14,60
4091	NAINITAL	V	N	4	N	221001001 03 00 15	01-FEB-20	05-FEB-20	13,00
4092	NAINITAL	V	N	40	N	221001001 03 00 47	01-FEB-20	28-FEB-20	9,38
4093	NAINITAL	V	N	41	N	221001001 03 00 11	01-FEB-20	28-FEB-20	52,66
4094	NAINITAL	V	N	5	N	221001001 03 00 15	01-FEB-20	05-FEB-20	80,00
4095	NAINITAL	V	N	6	N	221001001 03 00 09	01-FEB-20	05-FEB-20	83,38
4096	NAINITAL	V	N	10	N	221001200 03 00 01	01-MAR-20	02-MAR-20	9,57,00
4097	NAINITAL	V	N	10	N	221001200 03 00 03	01-MAR-20	02-MAR-20	1,62,69
4098	NAINITAL	V	N	10	N	221001200 03 00 06	01-MAR-20	02-MAR-20	40,50
4099	NAINITAL	V	N	11	N	221006101 03 04 01	01-MAR-20	02-MAR-20	6,96,00
4100	NAINITAL	V	N	11	N	221006101 03 04 06	01-MAR-20	02-MAR-20	70,50
4101	NAINITAL	V	N	11	N	221006101 03 04 03	01-MAR-20	02-MAR-20	1,18,32



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002683 ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4102	NAINITAL	V	N	153	N	221003800 01 04 29	01-MAR-20	31-MAR-20	6,60,00
4103	NAINITAL	V	N	154	N	221001001 03 00 15	01-MAR-20	31-MAR-20	47,33
4104	NAINITAL	V	N	168	N	221001200 03 00 01	01-MAR-20	31-MAR-20	11,20,00
4105	NAINITAL	V	N	223	N	221001001 03 00 05	01-MAR-20	31-MAR-20	1,39,70
4106	NAINITAL	V	N	224	N	221001001 03 00 05	01-MAR-20	31-MAR-20	2,85,28
4107	NAINITAL	V	N	225	N	221001001 03 00 04	01-MAR-20	30-MAR-20	57,75
4108	NAINITAL	V	N	226	N	221001001 03 00 04	01-MAR-20	30-MAR-20	1,01,29
4109	NAINITAL	V	N	227	N	221001001 03 00 04	01-MAR-20	30-MAR-20	74,00
4110	NAINITAL	V	N	228	N	221001001 03 00 42	01-MAR-20	31-MAR-20	6,00
4111	NAINITAL	V	N	229	N	221001001 03 00 08	01-MAR-20	31-MAR-20	45,00
4112	NAINITAL	V	N	230	N	221006800 07 00 15	01-MAR-20	31-MAR-20	52,54
4113	NAINITAL	V	N	231	N	221001001 03 00 13	01-MAR-20	31-MAR-20	2,20,00
4114	NAINITAL	V	N	232	N	221003800 01 04 29	01-MAR-20	31-MAR-20	83,41
4115	NAINITAL	V	N	233	N	221003800 01 04 29	01-MAR-20	31-MAR-20	2,50,00
4116	NAINITAL	V	N	234	N	221001001 03 00 09	01-MAR-20	31-MAR-20	26,71
4117	NAINITAL	V	N	235	N	221001001 03 00 15	01-MAR-20	31-MAR-20	34,75
4118	NAINITAL	V	N	37	N	221001001 03 00 09	01-MAR-20	18-MAR-20	95,44
4119	NAINITAL	V	N	59	N	221001001 03 00 15	01-MAR-20	21-MAR-20	1,00
4120	NAINITAL	V	N	60	N	221006800 07 00 15	01-MAR-20	21-MAR-20	2,33,64
4121	NAINITAL	V	N	71	N	221001001 03 00 15	01-MAR-20	21-MAR-20	67,00
4122	NAINITAL	V	N	9	N	221001001 03 00 06	01-MAR-20	02-MAR-20	6,71,60
4123	NAINITAL	V	N	9	N	221001001 03 00 03	01-MAR-20	02-MAR-20	11,63,48
4124	NAINITAL	V	N	9	N	221001001 03 00 01	01-MAR-20	02-MAR-20	68,44,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4125	NAINITAL	V	N	179	N	221001110 05 00 03	01-JAN-20	31-JAN-20	37,65,94
4126	NAINITAL	V	N	179	N	221001110 05 00 01	01-JAN-20	31-JAN-20	2,21,52,60
4127	NAINITAL	V	N	179	N	221001110 05 00 06	01-JAN-20	31-JAN-20	15,83,80
4128	NAINITAL	V	N	110	N	221001110 05 00 01	01-FEB-20	29-FEB-20	2,21,52,60
4129	NAINITAL	V	N	110	N	221001110 05 00 03	01-FEB-20	29-FEB-20	37,65,94
4130	NAINITAL	V	N	110	N	221001110 05 00 06	01-FEB-20	29-FEB-20	15,81,40
4131	NAINITAL	V	N	40	N	221001110 05 00 01	01-FEB-20	13-FEB-20	7,62,54
4132	NAINITAL	V	N	80	N	221001110 05 00 01	01-FEB-20	26-FEB-20	3,43,00
4133	NAINITAL	V	N	80	N	221001110 05 00 06	01-FEB-20	26-FEB-20	34,30
4134	NAINITAL	V	N	80	N	221001110 05 00 03	01-FEB-20	26-FEB-20	58,31
4135	NAINITAL	V	N	81	N	221001110 05 00 06	01-FEB-20	26-FEB-20	34,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4136	NAINITAL	V	N	81	N	221001110 05 00 03	01-FEB-20	26-FEB-20	58,31
4137	NAINITAL	V	N	81	N	221001110 05 00 01	01-FEB-20	26-FEB-20	3,43,00
4138	NAINITAL	V	N	126	N	221001110 05 00 03	01-MAR-20	27-MAR-20	1,02,77
4139	NAINITAL	V	N	126	N	221001110 05 00 06	01-MAR-20	27-MAR-20	63,75
4140	NAINITAL	V	N	126	N	221001110 05 00 01	01-MAR-20	27-MAR-20	7,02,65
4141	NAINITAL	V	N	148	N	221001110 05 00 41	01-MAR-20	30-MAR-20	11,47,95
4142	NAINITAL	V	N	149	N	221001110 05 00 41	01-MAR-20	30-MAR-20	22,23,23
4143	NAINITAL	V	N	150	N	221001110 05 00 41	01-MAR-20	30-MAR-20	16,46,53
4144	NAINITAL	V	N	152	N	221001110 05 00 39	01-MAR-20	30-MAR-20	5,86,04
4145	NAINITAL	V	N	159	N	221001110 05 00 03	01-MAR-20	31-MAR-20	96,73
4146	NAINITAL	V	N	159	N	221001110 05 00 01	01-MAR-20	31-MAR-20	5,69,00
4147	NAINITAL	V	N	187	N	221001110 05 00 41	01-MAR-20	30-MAR-20	17,33,55
4148	NAINITAL	V	N	188	N	221001110 05 00 41	01-MAR-20	30-MAR-20	23,88,00
4149	NAINITAL	V	N	190	N	221001110 05 00 41	01-MAR-20	30-MAR-20	9,01,45
4150	NAINITAL	V	N	192	N	221001110 05 00 41	01-MAR-20	30-MAR-20	8,53,91
4151	NAINITAL	V	N	194	N	221001110 05 00 41	01-MAR-20	30-MAR-20	8,74,78
4152	NAINITAL	V	N	196	N	221001110 05 00 41	01-MAR-20	30-MAR-20	11,83,59
4153	NAINITAL	V	N	198	N	221001110 05 00 31	01-MAR-20	30-MAR-20	30,25
4154	NAINITAL	V	N	200	N	221001110 05 00 39	01-MAR-20	30-MAR-20	1,86,06
4155	NAINITAL	V	N	202	N	221001110 05 00 09	01-MAR-20	30-MAR-20	90,00,00
4156	NAINITAL	V	N	203	N	221001110 05 00 39	01-MAR-20	30-MAR-20	8,73,20
4157	NAINITAL	V	N	204	N	221001110 05 00 39	01-MAR-20	30-MAR-20	3,89,17
4158	NAINITAL	V	N	205	N	221001110 05 00 08	01-MAR-20	30-MAR-20	10,80
4159	NAINITAL	V	N	206	N	221001110 05 00 31	01-MAR-20	30-MAR-20	69,50
4160	NAINITAL	V	N	207	N	221001110 05 00 41	01-MAR-20	30-MAR-20	4,06,95
4161	NAINITAL	V	N	208	N	221001110 05 00 41	01-MAR-20	30-MAR-20	15,64,34
4162	NAINITAL	V	N	29	N	221001110 05 00 01	01-MAR-20	03-MAR-20	24,00
4163	NAINITAL	V	N	29	N	221001110 05 00 06	01-MAR-20	03-MAR-20	2,76
4164	NAINITAL	V	N	29	N	221001110 05 00 03	01-MAR-20	03-MAR-20	2,88
4165	NAINITAL	V	N	61	N	221001110 05 00 39	01-MAR-20	21-MAR-20	28,32
4166	NAINITAL	V	N	62	N	221001110 05 00 39	01-MAR-20	21-MAR-20	2,47,80
4167	NAINITAL	V	N	63	N	221001110 05 00 08	01-MAR-20	21-MAR-20	39,70
4168	NAINITAL	V	N	64	N	221001110 05 00 39	01-MAR-20	21-MAR-20	1,55,76
4169	NAINITAL	V	N	65	N	221001110 05 00 08	01-MAR-20	21-MAR-20	25,00
4170	NAINITAL	V	N	66	N	221001110 05 00 08	01-MAR-20	21-MAR-20	11,86
4171	NAINITAL	V	N	67	N	221001110 05 00 08	01-MAR-20	21-MAR-20	12,62
4172	NAINITAL	V	N	68	N	221001110 05 00 15	01-MAR-20	21-MAR-20	23,35

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4173	NAINITAL	V	N	69	N	221001110 05 00 15	01-MAR-20	21-MAR-20	25,41
4174	NAINITAL	V	N	70	N	221001110 05 00 39	01-MAR-20	21-MAR-20	53,76
4175	NAINITAL	V	N	72	N	221001110 05 00 39	01-MAR-20	21-MAR-20	1,55,55
4176	NAINITAL	V	N	83	N	221001110 05 00 39	01-MAR-20	27-MAR-20	1,83,81

DDO- 36002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4177	NAINITAL	V	N	163	N	221003103 03 00 01	01-JAN-20	31-JAN-20	15,46,00
4178	NAINITAL	V	N	163	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,35,41
4179	NAINITAL	V	N	163	N	221003103 03 00 03	01-JAN-20	31-JAN-20	2,62,82
4180	NAINITAL	V	N	164	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,38,70
4181	NAINITAL	V	N	164	N	221003110 17 00 01	01-JAN-20	31-JAN-20	16,56,00
4182	NAINITAL	V	N	164	N	221003110 17 00 03	01-JAN-20	31-JAN-20	2,81,52
4183	NAINITAL	V	N	165	N	221003110 17 00 03	01-JAN-20	31-JAN-20	10,54,91
4184	NAINITAL	V	N	165	N	221003110 17 00 01	01-JAN-20	31-JAN-20	62,05,40
4185	NAINITAL	V	N	165	N	221003110 17 00 06	01-JAN-20	31-JAN-20	4,35,06
4186	NAINITAL	V	N	166	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,72,50
4187	NAINITAL	V	N	166	N	221006101 05 00 01	01-JAN-20	31-JAN-20	31,47,60
4188	NAINITAL	V	N	166	N	221006101 05 00 03	01-JAN-20	31-JAN-20	5,35,09
4189	NAINITAL	V	N	167	N	221003800 01 04 01	01-JAN-20	31-JAN-20	5,20,00
4190	NAINITAL	V	N	167	N	221003800 01 04 06	01-JAN-20	31-JAN-20	58,60
4191	NAINITAL	V	N	167	N	221003800 01 04 03	01-JAN-20	31-JAN-20	88,40
4192	NAINITAL	V	N	168	N	221003110 17 00 06	01-JAN-20	31-JAN-20	28,50
4193	NAINITAL	V	N	168	N	221003110 17 00 01	01-JAN-20	31-JAN-20	2,31,00
4194	NAINITAL	V	N	168	N	221003110 17 00 03	01-JAN-20	31-JAN-20	39,27
4195	NAINITAL	V	N	169	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,07,10
4196	NAINITAL	V	N	169	N	221003101 03 00 01	01-JAN-20	31-JAN-20	30,64,00
4197	NAINITAL	V	N	169	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,20,88
4198	NAINITAL	V	N	170	N	221003103 03 00 01	01-JAN-20	31-JAN-20	88,27,00
4199	NAINITAL	V	N	170	N	221003103 03 00 03	01-JAN-20	31-JAN-20	15,00,60
4200	NAINITAL	V	N	170	N	221003103 03 00 06	01-JAN-20	31-JAN-20	7,37,76
4201	NAINITAL	V	N	21	N	221003103 03 00 09	01-JAN-20	27-JAN-20	7,00,83
4202	NAINITAL	V	N	86	N	221003110 17 00 01	01-JAN-20	27-JAN-20	8,38,04
4203	NAINITAL	V	N	87	N	221003103 03 00 01	01-JAN-20	27-JAN-20	5,61,00
4204	NAINITAL	V	N	88	N	221003110 17 00 01	01-JAN-20	27-JAN-20	8,38,04
4205	NAINITAL	V	N	89	N	221003103 03 00 01	01-JAN-20	27-JAN-20	8,38,04
4206	NAINITAL	V	N	108	N	221003103 03 00 03	01-FEB-20	28-FEB-20	1,98,44

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4207	NAINITAL	V	N	108	N	221003103 03 00 06	01-FEB-20	28-FEB-20	2,47,27
4208	NAINITAL	V	N	108	N	221003103 03 00 01	01-FEB-20	28-FEB-20	40,51,23
4209	NAINITAL	V	N	33	N	221003110 17 00 01	01-FEB-20	11-FEB-20	69,38
4210	NAINITAL	V	N	54	N	221003110 17 00 03	01-FEB-20	13-FEB-20	3,25,37
4211	NAINITAL	V	N	54	N	221003110 17 00 06	01-FEB-20	13-FEB-20	88,70
4212	NAINITAL	V	N	54	N	221003110 17 00 01	01-FEB-20	13-FEB-20	10,21,00
4213	NAINITAL	V	N	57	N	221003103 03 00 01	01-FEB-20	20-FEB-20	3,27,30
4214	NAINITAL	V	N	58	N	221003103 03 00 01	01-FEB-20	20-FEB-20	2,84,22
4215	NAINITAL	V	N	59	N	221003103 03 00 01	01-FEB-20	20-FEB-20	2,37,00
4216	NAINITAL	V	N	60	N	221003103 03 00 01	01-FEB-20	20-FEB-20	2,73,60
4217	NAINITAL	V	N	61	N	221003103 03 00 01	01-FEB-20	20-FEB-20	3,18,06
4218	NAINITAL	V	N	62	N	221003103 03 00 01	01-FEB-20	20-FEB-20	2,78,10
4219	NAINITAL	V	N	63	N	221003103 03 00 01	01-FEB-20	20-FEB-20	8,57,22
4220	NAINITAL	V	N	64	N	221003103 03 00 01	01-FEB-20	20-FEB-20	9,98,94
4221	NAINITAL	V	N	70	N	221003103 03 00 01	01-FEB-20	26-FEB-20	5,46,80
4222	NAINITAL	V	N	71	N	221003103 03 00 01	01-FEB-20	26-FEB-20	4,34,82
4223	NAINITAL	V	N	73	N	221003103 03 00 01	01-FEB-20	25-FEB-20	5,82,60
4224	NAINITAL	V	N	74	N	221003103 03 00 01	01-FEB-20	25-FEB-20	3,19,76
4225	NAINITAL	V	N	75	N	221003103 03 00 01	01-FEB-20	25-FEB-20	1,84,34
4226	NAINITAL	V	N	76	N	221003103 03 00 03	01-FEB-20	25-FEB-20	3,77,05
4227	NAINITAL	V	N	76	N	221003103 03 00 01	01-FEB-20	25-FEB-20	41,89,40
4228	NAINITAL	V	N	76	N	221003103 03 00 06	01-FEB-20	25-FEB-20	2,29,50
4229	NAINITAL	V	N	77	N	221003103 03 00 01	01-FEB-20	25-FEB-20	27,24,42
4230	NAINITAL	V	N	77	N	221003103 03 00 06	01-FEB-20	25-FEB-20	1,50,81
4231	NAINITAL	V	N	78	N	221003103 03 00 03	01-FEB-20	25-FEB-20	2,12,44
4232	NAINITAL	V	N	78	N	221003103 03 00 01	01-FEB-20	25-FEB-20	17,70,28
4233	NAINITAL	V	N	78	N	221003103 03 00 06	01-FEB-20	25-FEB-20	1,18,80
4234	NAINITAL	V	N	79	N	221003103 03 00 01	01-FEB-20	25-FEB-20	7,48,66
4235	NAINITAL	V	N	82	N	221006101 05 00 03	01-FEB-20	26-FEB-20	45,56
4236	NAINITAL	V	N	82	N	221006101 05 00 01	01-FEB-20	26-FEB-20	2,68,00
4237	NAINITAL	V	N	82	N	221006101 05 00 06	01-FEB-20	26-FEB-20	2,00
4238	NAINITAL	V	N	103	N	221003103 03 00 01	01-MAR-20	30-MAR-20	19,18,56
4239	NAINITAL	V	N	104	N	221003103 03 00 01	01-MAR-20	30-MAR-20	11,58,56
4240	NAINITAL	V	N	105	N	221003110 17 00 01	01-MAR-20	30-MAR-20	5,14,98
4241	NAINITAL	V	N	106	N	221003110 17 00 01	01-MAR-20	30-MAR-20	15,70,48
4242	NAINITAL	V	N	111	N	221003110 17 00 01	01-MAR-20	31-MAR-20	9,45,36
4243	NAINITAL	V	N	119	N	221003110 17 00 01	01-MAR-20	31-MAR-20	19,31,46

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4244	NAINITAL	V	N	137	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,38,04
4245	NAINITAL	V	N	138	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,38,04
4246	NAINITAL	V	N	169	N	221003110 17 00 01	01-MAR-20	31-MAR-20	8,38,04
4247	NAINITAL	V	N	170	N	221003110 17 00 01	01-MAR-20	31-MAR-20	8,38,04
4248	NAINITAL	V	N	171	N	221003103 03 00 01	01-MAR-20	30-MAR-20	5,61,00
4249	NAINITAL	V	N	172	N	221003103 03 00 01	01-MAR-20	31-MAR-20	8,38,04
4250	NAINITAL	V	N	173	N	221003103 03 00 01	01-MAR-20	31-MAR-20	5,61,00
4251	NAINITAL	V	N	174	N	221003110 17 00 01	01-MAR-20	31-MAR-20	95,50
4252	NAINITAL	V	N	174	N	221003110 17 00 03	01-MAR-20	31-MAR-20	16,24
4253	NAINITAL	V	N	174	N	221003110 17 00 06	01-MAR-20	31-MAR-20	9,90
4254	NAINITAL	V	N	175	N	221003103 03 00 01	01-MAR-20	31-MAR-20	4,88,37
4255	NAINITAL	V	N	176	N	221003103 03 00 01	01-MAR-20	21-MAR-20	5,95,14
4256	NAINITAL	V	N	177	N	221003103 03 00 01	01-MAR-20	31-MAR-20	8,94,08
4257	NAINITAL	V	N	178	N	221003110 17 00 01	01-MAR-20	31-MAR-20	2,40,66
4258	NAINITAL	V	N	179	N	221003110 17 00 01	01-MAR-20	30-MAR-20	1,71,54
4259	NAINITAL	V	N	180	N	221003101 03 00 01	01-MAR-20	31-MAR-20	11,22,12
4260	NAINITAL	V	N	30	N	221003103 03 00 06	01-MAR-20	04-MAR-20	1,35,41
4261	NAINITAL	V	N	30	N	221003103 03 00 03	01-MAR-20	04-MAR-20	2,62,82
4262	NAINITAL	V	N	30	N	221003103 03 00 01	01-MAR-20	04-MAR-20	15,46,00
4263	NAINITAL	V	N	31	N	221003110 17 00 03	01-MAR-20	04-MAR-20	2,81,52
4264	NAINITAL	V	N	31	N	221003110 17 00 06	01-MAR-20	04-MAR-20	1,38,70
4265	NAINITAL	V	N	31	N	221003110 17 00 01	01-MAR-20	04-MAR-20	16,56,00
4266	NAINITAL	V	N	32	N	221003110 17 00 06	01-MAR-20	04-MAR-20	4,35,06
4267	NAINITAL	V	N	32	N	221003110 17 00 01	01-MAR-20	04-MAR-20	62,05,40
4268	NAINITAL	V	N	32	N	221003110 17 00 03	01-MAR-20	04-MAR-20	10,54,91
4269	NAINITAL	V	N	33	N	221006101 05 00 01	01-MAR-20	04-MAR-20	31,82,40
4270	NAINITAL	V	N	33	N	221006101 05 00 03	01-MAR-20	04-MAR-20	5,41,01
4271	NAINITAL	V	N	33	N	221006101 05 00 06	01-MAR-20	04-MAR-20	2,86,50
4272	NAINITAL	V	N	34	N	221003800 01 04 06	01-MAR-20	04-MAR-20	58,60
4273	NAINITAL	V	N	34	N	221003800 01 04 03	01-MAR-20	04-MAR-20	88,40
4274	NAINITAL	V	N	34	N	221003800 01 04 01	01-MAR-20	04-MAR-20	5,20,00
4275	NAINITAL	V	N	35	N	221003110 17 00 06	01-MAR-20	04-MAR-20	28,50
4276	NAINITAL	V	N	35	N	221003110 17 00 03	01-MAR-20	04-MAR-20	39,27
4277	NAINITAL	V	N	35	N	221003110 17 00 01	01-MAR-20	04-MAR-20	2,31,00
4278	NAINITAL	V	N	36	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,07,10
4279	NAINITAL	V	N	36	N	221003101 03 00 03	01-MAR-20	04-MAR-20	5,20,88
4280	NAINITAL	V	N	36	N	221003101 03 00 01	01-MAR-20	04-MAR-20	30,64,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36002687 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4281	NAINITAL	V	N	37	N	221003103 03 00 01	01-MAR-20	04-MAR-20	88,27,00
4282	NAINITAL	V	N	37	N	221003103 03 00 06	01-MAR-20	04-MAR-20	7,37,76
4283	NAINITAL	V	N	37	N	221003103 03 00 03	01-MAR-20	04-MAR-20	15,00,60
4284	NAINITAL	V	N	38	N	221003103 03 00 01	01-MAR-20	04-MAR-20	4,80,00
4285	NAINITAL	V	N	38	N	221003103 03 00 03	01-MAR-20	04-MAR-20	52,80
4286	NAINITAL	V	N	38	N	221003103 03 00 06	01-MAR-20	04-MAR-20	64,86
4287	NAINITAL	V	N	57	N	221003103 03 00 01	01-MAR-20	12-MAR-20	7,50,94
4288	NAINITAL	V	N	58	N	221003103 03 00 06	01-MAR-20	12-MAR-20	91,80
4289	NAINITAL	V	N	58	N	221003103 03 00 03	01-MAR-20	12-MAR-20	79,28
4290	NAINITAL	V	N	58	N	221003103 03 00 01	01-MAR-20	12-MAR-20	15,85,76

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4291	NAINITAL	V	N	56	N	221003103 03 00 01	01-JAN-20	21-JAN-20	8,69,24
4292	NAINITAL	V	N	57	N	221003110 17 00 01	01-JAN-20	21-JAN-20	31,68,72
4293	NAINITAL	V	N	94	N	221003103 03 00 03	01-JAN-20	28-JAN-20	7,78,45
4294	NAINITAL	V	N	94	N	221003103 03 00 06	01-JAN-20	28-JAN-20	19,00,89
4295	NAINITAL	V	N	94	N	221003103 03 00 01	01-JAN-20	28-JAN-20	69,95,10
4296	NAINITAL	V	N	10	N	221003103 03 00 01	01-FEB-20	04-FEB-20	83,07,23
4297	NAINITAL	V	N	10	N	221003103 03 00 06	01-FEB-20	04-FEB-20	5,61,05
4298	NAINITAL	V	N	10	N	221003103 03 00 03	01-FEB-20	04-FEB-20	14,11,52
4299	NAINITAL	V	N	11	N	221003110 17 00 01	01-FEB-20	04-FEB-20	78,87,70
4300	NAINITAL	V	N	11	N	221003110 17 00 03	01-FEB-20	04-FEB-20	13,08,15
4301	NAINITAL	V	N	11	N	221003110 17 00 06	01-FEB-20	04-FEB-20	4,58,20
4302	NAINITAL	V	N	18	N	221003103 03 00 06	01-FEB-20	05-FEB-20	4,27,78
4303	NAINITAL	V	N	18	N	221003103 03 00 03	01-FEB-20	05-FEB-20	11,06,49
4304	NAINITAL	V	N	18	N	221003103 03 00 01	01-FEB-20	05-FEB-20	65,08,80
4305	NAINITAL	V	N	55	N	221003103 03 00 03	01-FEB-20	17-FEB-20	1,41,87
4306	NAINITAL	V	N	55	N	221003103 03 00 01	01-FEB-20	17-FEB-20	8,34,50
4307	NAINITAL	V	N	55	N	221003103 03 00 06	01-FEB-20	17-FEB-20	48,15
4308	NAINITAL	V	N	7	N	221003101 03 00 06	01-FEB-20	04-FEB-20	1,60,20
4309	NAINITAL	V	N	7	N	221003101 03 00 01	01-FEB-20	04-FEB-20	31,19,26
4310	NAINITAL	V	N	7	N	221003101 03 00 03	01-FEB-20	04-FEB-20	3,95,59
4311	NAINITAL	V	N	72	N	221003103 03 00 01	01-FEB-20	25-FEB-20	8,38,04
4312	NAINITAL	V	N	8	N	221001200 03 00 03	01-FEB-20	04-FEB-20	2,29,64
4313	NAINITAL	V	N	8	N	221001200 03 00 01	01-FEB-20	04-FEB-20	13,57,00
4314	NAINITAL	V	N	8	N	221001200 03 00 06	01-FEB-20	04-FEB-20	93,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4315	NAINITAL	V	N	9	N	221006101 05 00 01	01-FEB-20	04-FEB-20	17,65,00
4316	NAINITAL	V	N	9	N	221006101 05 00 03	01-FEB-20	04-FEB-20	3,00,05
4317	NAINITAL	V	N	9	N	221006101 05 00 06	01-FEB-20	04-FEB-20	1,36,90
4318	NAINITAL	V	N	101	N	221003110 17 00 06	01-MAR-20	26-MAR-20	28,80
4319	NAINITAL	V	N	101	N	221003110 17 00 03	01-MAR-20	26-MAR-20	58,31
4320	NAINITAL	V	N	101	N	221003110 17 00 01	01-MAR-20	26-MAR-20	3,43,00
4321	NAINITAL	V	N	116	N	221001200 03 00 01	01-MAR-20	31-MAR-20	6,77,70
4322	NAINITAL	V	N	12	N	221003110 17 00 01	01-MAR-20	03-MAR-20	76,66,70
4323	NAINITAL	V	N	12	N	221003110 17 00 03	01-MAR-20	03-MAR-20	12,69,90
4324	NAINITAL	V	N	12	N	221003110 17 00 06	01-MAR-20	03-MAR-20	4,31,00
4325	NAINITAL	V	N	123	N	221003103 03 00 01	01-MAR-20	30-MAR-20	8,69,24
4326	NAINITAL	V	N	124	N	221003110 17 00 01	01-MAR-20	31-MAR-20	38,06,06
4327	NAINITAL	V	N	128	N	221003103 03 00 08	01-MAR-20	30-MAR-20	1,00,00
4328	NAINITAL	V	N	129	N	221003110 17 00 42	01-MAR-20	31-MAR-20	1,00,00
4329	NAINITAL	V	N	13	N	221003101 03 00 03	01-MAR-20	03-MAR-20	5,18,04
4330	NAINITAL	V	N	13	N	221003101 03 00 01	01-MAR-20	03-MAR-20	40,73,33
4331	NAINITAL	V	N	13	N	221003101 03 00 06	01-MAR-20	03-MAR-20	2,13,60
4332	NAINITAL	V	N	135	N	221003103 03 00 47	01-MAR-20	31-MAR-20	99,80
4333	NAINITAL	V	N	139	N	221003101 03 00 03	01-MAR-20	30-MAR-20	4,07,66
4334	NAINITAL	V	N	139	N	221003101 03 00 06	01-MAR-20	30-MAR-20	2,13,60
4335	NAINITAL	V	N	139	N	221003101 03 00 01	01-MAR-20	30-MAR-20	23,98,00
4336	NAINITAL	V	N	14	N	221003103 03 00 03	01-MAR-20	03-MAR-20	21,86,50
4337	NAINITAL	V	N	14	N	221003103 03 00 06	01-MAR-20	03-MAR-20	9,68,04
4338	NAINITAL	V	N	14	N	221003103 03 00 01	01-MAR-20	03-MAR-20	1,28,66,00
4339	NAINITAL	V	N	15	N	221006101 05 00 03	01-MAR-20	03-MAR-20	1,73,74
4340	NAINITAL	V	N	15	N	221006101 05 00 06	01-MAR-20	03-MAR-20	81,60
4341	NAINITAL	V	N	15	N	221006101 05 00 01	01-MAR-20	03-MAR-20	10,22,00
4342	NAINITAL	V	N	16	N	221001200 03 00 01	01-MAR-20	03-MAR-20	13,57,00
4343	NAINITAL	V	N	16	N	221001200 03 00 06	01-MAR-20	03-MAR-20	93,70
4344	NAINITAL	V	N	16	N	221001200 03 00 03	01-MAR-20	03-MAR-20	2,29,64
4345	NAINITAL	V	N	163	N	221006800 11 00 07	01-MAR-20	30-MAR-20	3,60,00
4346	NAINITAL	V	N	164	N	221003103 03 00 01	01-MAR-20	30-MAR-20	52,15,44
4347	NAINITAL	V	N	165	N	221003110 17 00 01	01-MAR-20	30-MAR-20	31,68,72
4348	NAINITAL	V	N	166	N	221001200 03 00 03	01-MAR-20	30-MAR-20	2,48,88
4349	NAINITAL	V	N	166	N	221001200 03 00 01	01-MAR-20	30-MAR-20	14,64,00
4350	NAINITAL	V	N	166	N	221001200 03 00 06	01-MAR-20	30-MAR-20	1,00,80
4351	NAINITAL	V	N	167	N	221003110 17 00 01	01-MAR-20	30-MAR-20	5,61,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4352	NAINITAL	V	N	211	N	221003110 17 00 17	01-MAR-20	30-MAR-20	1,27,08
4353	NAINITAL	V	N	212	N	221003110 17 00 39	01-MAR-20	30-MAR-20	99,80
4354	NAINITAL	V	N	213	N	221001200 03 00 39	01-MAR-20	30-MAR-20	99,23
4355	NAINITAL	V	N	214	N	221003103 03 00 31	01-MAR-20	30-MAR-20	49,55
4356	NAINITAL	V	N	215	N	221003110 17 00 11	01-MAR-20	30-MAR-20	50,00
4357	NAINITAL	V	N	216	N	221001200 03 00 11	01-MAR-20	30-MAR-20	50,00
4358	NAINITAL	V	N	217	N	221003103 03 00 11	01-MAR-20	30-MAR-20	1,50,00
4359	NAINITAL	V	N	218	N	221003103 03 00 39	01-MAR-20	30-MAR-20	1,37,97
4360	NAINITAL	V	N	219	N	221003110 17 00 08	01-MAR-20	30-MAR-20	50,00
4361	NAINITAL	V	N	220	N	221001200 03 00 08	01-MAR-20	30-MAR-20	50,00
4362	NAINITAL	V	N	221	N	221003110 17 00 10	01-MAR-20	30-MAR-20	3,45,06
4363	NAINITAL	V	N	222	N	221003103 03 00 16	01-MAR-20	30-MAR-20	59,79,02
4364	NAINITAL	V	N	59	N	221006101 05 00 01	01-MAR-20	16-MAR-20	6,29,10
4365	NAINITAL	V	N	66	N	221003103 03 00 01	01-MAR-20	18-MAR-20	6,53,33
4366	NAINITAL	V	N	67	N	221003110 17 00 01	01-MAR-20	18-MAR-20	57,30,01
4367	NAINITAL	V	N	68	N	221003103 03 00 01	01-MAR-20	18-MAR-20	20,96,52
4368	NAINITAL	V	N	69	N	221003103 03 00 01	01-MAR-20	18-MAR-20	22,49,46
4369	NAINITAL	V	N	70	N	221003101 03 00 01	01-MAR-20	18-MAR-20	55,03,32
4370	NAINITAL	V	N	71	N	221003110 17 00 01	01-MAR-20	18-MAR-20	6,02,05

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4371	NAINITAL	V	N	10	N	221003104 03 00 03	01-JAN-20	01-JAN-20	11,46,61
4372	NAINITAL	V	N	10	N	221003104 03 00 01	01-JAN-20	01-JAN-20	67,44,80
4373	NAINITAL	V	N	10	N	221003104 03 00 06	01-JAN-20	01-JAN-20	1,81,90
4374	NAINITAL	V	N	11	N	221003101 03 00 01	01-JAN-20	01-JAN-20	52,00,00
4375	NAINITAL	V	N	11	N	221003101 03 00 03	01-JAN-20	01-JAN-20	8,84,00
4376	NAINITAL	V	N	11	N	221003101 03 00 06	01-JAN-20	01-JAN-20	4,27,20
4377	NAINITAL	V	N	12	N	221003103 03 00 03	01-JAN-20	01-JAN-20	1,38,89
4378	NAINITAL	V	N	12	N	221003103 03 00 06	01-JAN-20	01-JAN-20	42,40
4379	NAINITAL	V	N	12	N	221003103 03 00 01	01-JAN-20	01-JAN-20	8,17,00
4380	NAINITAL	V	N	13	N	221003110 17 00 03	01-JAN-20	01-JAN-20	7,71,15
4381	NAINITAL	V	N	13	N	221003110 17 00 01	01-JAN-20	01-JAN-20	45,90,70
4382	NAINITAL	V	N	13	N	221003110 17 00 06	01-JAN-20	01-JAN-20	4,02,60
4383	NAINITAL	V	N	14	N	221006101 05 00 01	01-JAN-20	01-JAN-20	6,04,00
4384	NAINITAL	V	N	14	N	221006101 05 00 03	01-JAN-20	01-JAN-20	1,02,68
4385	NAINITAL	V	N	14	N	221006101 05 00 06	01-JAN-20	01-JAN-20	40,60



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4386	NAINITAL	V	N	143	N	221006101 05 00 06	01-JAN-20	31-JAN-20	40,60
4387	NAINITAL	V	N	143	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,05,74
4388	NAINITAL	V	N	143	N	221006101 05 00 01	01-JAN-20	31-JAN-20	6,22,00
4389	NAINITAL	V	N	144	N	221003103 03 00 06	01-JAN-20	31-JAN-20	42,40
4390	NAINITAL	V	N	144	N	221003103 03 00 03	01-JAN-20	31-JAN-20	1,41,61
4391	NAINITAL	V	N	144	N	221003103 03 00 01	01-JAN-20	31-JAN-20	8,33,00
4392	NAINITAL	V	N	145	N	221003101 03 00 06	01-JAN-20	31-JAN-20	4,27,20
4393	NAINITAL	V	N	145	N	221003101 03 00 01	01-JAN-20	31-JAN-20	53,60,00
4394	NAINITAL	V	N	145	N	221003101 03 00 03	01-JAN-20	31-JAN-20	9,11,20
4395	NAINITAL	V	N	61	N	221003103 03 00 01	01-JAN-20	23-JAN-20	8,24,24
4396	NAINITAL	V	N	62	N	221003103 03 00 01	01-JAN-20	23-JAN-20	8,91,74
4397	NAINITAL	V	N	63	N	221003104 03 00 01	01-JAN-20	23-JAN-20	8,24,24
4398	NAINITAL	V	N	64	N	221003104 03 00 01	01-JAN-20	23-JAN-20	8,24,24
4399	NAINITAL	V	N	65	N	221003110 17 00 01	01-JAN-20	23-JAN-20	16,93,48
4400	NAINITAL	V	N	26	N	221003104 03 00 03	01-FEB-20	10-FEB-20	11,71,30
4401	NAINITAL	V	N	26	N	221003104 03 00 01	01-FEB-20	10-FEB-20	69,22,10
4402	NAINITAL	V	N	26	N	221003104 03 00 06	01-FEB-20	10-FEB-20	2,41,50
4403	NAINITAL	V	N	31	N	221003110 17 00 03	01-FEB-20	12-FEB-20	7,80,64
4404	NAINITAL	V	N	31	N	221003110 17 00 01	01-FEB-20	12-FEB-20	45,92,00
4405	NAINITAL	V	N	31	N	221003110 17 00 06	01-FEB-20	12-FEB-20	4,02,60
4406	NAINITAL	V	N	36	N	221003103 03 00 01	01-FEB-20	13-FEB-20	11,88,99
4407	NAINITAL	V	N	37	N	221003110 17 00 01	01-FEB-20	13-FEB-20	16,93,48
4408	NAINITAL	V	N	38	N	221003104 03 00 01	01-FEB-20	13-FEB-20	8,24,24
4409	NAINITAL	V	N	39	N	221003104 03 00 01	01-FEB-20	13-FEB-20	8,24,24
4410	NAINITAL	V	N	104	N	221003110 17 00 31	01-MAR-20	30-MAR-20	49,48
4411	NAINITAL	V	N	114	N	221003110 17 00 01	01-MAR-20	30-MAR-20	5,11,20
4412	NAINITAL	V	N	115	N	221003104 03 00 01	01-MAR-20	30-MAR-20	21,56,03
4413	NAINITAL	V	N	117	N	221003104 03 00 06	01-MAR-20	30-MAR-20	2,40,00
4414	NAINITAL	V	N	117	N	221003104 03 00 03	01-MAR-20	30-MAR-20	12,93,53
4415	NAINITAL	V	N	117	N	221003104 03 00 01	01-MAR-20	30-MAR-20	76,09,00
4416	NAINITAL	V	N	120	N	221003104 03 00 15	01-MAR-20	30-MAR-20	50,00
4417	NAINITAL	V	N	121	N	221003104 03 00 47	01-MAR-20	30-MAR-20	50,00
4418	NAINITAL	V	N	122	N	221003103 03 00 31	01-MAR-20	30-MAR-20	49,88
4419	NAINITAL	V	N	123	N	221003110 17 00 39	01-MAR-20	30-MAR-20	88,58
4420	NAINITAL	V	N	124	N	221003104 03 00 39	01-MAR-20	30-MAR-20	2,47,08
4421	NAINITAL	V	N	125	N	221003104 03 00 31	01-MAR-20	30-MAR-20	97,65
4422	NAINITAL	V	N	126	N	221003103 03 00 39	01-MAR-20	30-MAR-20	34,05

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4423	NAINITAL	V	N	127	N	221003103 03 00 39	01-MAR-20	30-MAR-20	97,44
4424	NAINITAL	V	N	144	N	221003104 03 00 08	01-MAR-20	31-MAR-20	49,50
4425	NAINITAL	V	N	145	N	221003104 03 00 11	01-MAR-20	31-MAR-20	49,90
4426	NAINITAL	V	N	43	N	221006101 05 00 01	01-MAR-20	07-MAR-20	6,22,00
4427	NAINITAL	V	N	43	N	221006101 05 00 06	01-MAR-20	07-MAR-20	40,60
4428	NAINITAL	V	N	43	N	221006101 05 00 03	01-MAR-20	07-MAR-20	1,05,74
4429	NAINITAL	V	N	44	N	221003110 17 00 03	01-MAR-20	07-MAR-20	7,96,96
4430	NAINITAL	V	N	44	N	221003110 17 00 06	01-MAR-20	07-MAR-20	4,19,20
4431	NAINITAL	V	N	44	N	221003110 17 00 01	01-MAR-20	07-MAR-20	46,88,00
4432	NAINITAL	V	N	45	N	221003101 03 00 03	01-MAR-20	07-MAR-20	9,11,20
4433	NAINITAL	V	N	45	N	221003101 03 00 06	01-MAR-20	07-MAR-20	4,27,20
4434	NAINITAL	V	N	45	N	221003101 03 00 01	01-MAR-20	07-MAR-20	53,60,00
4435	NAINITAL	V	N	46	N	221003103 03 00 06	01-MAR-20	07-MAR-20	40,60
4436	NAINITAL	V	N	46	N	221003103 03 00 03	01-MAR-20	07-MAR-20	91,12
4437	NAINITAL	V	N	46	N	221003103 03 00 01	01-MAR-20	07-MAR-20	5,36,00
4438	NAINITAL	V	N	73	N	221003103 03 00 01	01-MAR-20	20-MAR-20	16,48,48
4439	NAINITAL	V	N	74	N	221003110 17 00 01	01-MAR-20	20-MAR-20	16,93,48

DDO- 36162687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARAMPANI KOSHYAKUTOLI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4440	NAINITAL	V	N	141	N	221003103 03 00 03	01-JAN-20	31-JAN-20	5,76,47
4441	NAINITAL	V	N	141	N	221003103 03 00 01	01-JAN-20	31-JAN-20	33,91,00
4442	NAINITAL	V	N	141	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,62,86
4443	NAINITAL	V	N	142	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,30,05
4444	NAINITAL	V	N	142	N	221006101 05 00 01	01-JAN-20	31-JAN-20	7,65,00
4445	NAINITAL	V	N	142	N	221006101 05 00 06	01-JAN-20	31-JAN-20	16,80
4446	NAINITAL	V	N	3	N	221003103 03 00 06	01-JAN-20	01-JAN-20	2,62,86
4447	NAINITAL	V	N	3	N	221003103 03 00 01	01-JAN-20	01-JAN-20	33,37,60
4448	NAINITAL	V	N	3	N	221003103 03 00 03	01-JAN-20	01-JAN-20	5,67,39
4449	NAINITAL	V	N	4	N	221006101 05 00 03	01-JAN-20	01-JAN-20	1,26,31
4450	NAINITAL	V	N	4	N	221006101 05 00 01	01-JAN-20	01-JAN-20	7,43,00
4451	NAINITAL	V	N	4	N	221006101 05 00 06	01-JAN-20	01-JAN-20	16,80
4452	NAINITAL	V	N	41	N	221003103 03 00 01	01-JAN-20	08-JAN-20	5,78,22
4453	NAINITAL	V	N	42	N	221003103 03 00 01	01-JAN-20	08-JAN-20	8,29,03
4454	NAINITAL	V	N	28	N	221003103 03 00 01	01-FEB-20	10-FEB-20	20,56,00
4455	NAINITAL	V	N	29	N	221003103 03 00 01	01-FEB-20	10-FEB-20	4,34,32
4456	NAINITAL	V	N	34	N	221003103 03 00 03	01-FEB-20	13-FEB-20	32,13

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36162687 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARAMPANI KOSHYAKUTOLI NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4457	NAINITAL	V	N	34	N	221003103 03 00 01	01-FEB-20	13-FEB-20	1,89,00
4458	NAINITAL	V	N	34	N	221003103 03 00 06	01-FEB-20	13-FEB-20	17,42
4459	NAINITAL	V	N	35	N	221003103 03 00 06	01-FEB-20	13-FEB-20	74,10
4460	NAINITAL	V	N	35	N	221003103 03 00 03	01-FEB-20	13-FEB-20	39,83
4461	NAINITAL	V	N	35	N	221003103 03 00 01	01-FEB-20	13-FEB-20	2,62,08
4462	NAINITAL	V	N	102	N	221003103 03 00 39	01-MAR-20	31-MAR-20	1,45,53
4463	NAINITAL	V	N	103	N	221003103 03 00 31	01-MAR-20	31-MAR-20	49,44
4464	NAINITAL	V	N	41	N	221003103 03 00 06	01-MAR-20	06-MAR-20	2,49,66
4465	NAINITAL	V	N	41	N	221003103 03 00 03	01-MAR-20	06-MAR-20	6,60,28
4466	NAINITAL	V	N	41	N	221003103 03 00 01	01-MAR-20	06-MAR-20	38,84,00
4467	NAINITAL	V	N	42	N	221006101 05 00 06	01-MAR-20	06-MAR-20	16,80
4468	NAINITAL	V	N	42	N	221006101 05 00 03	01-MAR-20	06-MAR-20	1,30,05
4469	NAINITAL	V	N	42	N	221006101 05 00 01	01-MAR-20	06-MAR-20	7,65,00
4470	NAINITAL	V	N	62	N	221003103 03 00 01	01-MAR-20	18-MAR-20	18,98,06
4471	NAINITAL	V	N	63	N	221003103 03 00 01	01-MAR-20	18-MAR-20	10,28,00
4472	NAINITAL	V	N	64	N	221003103 03 00 01	01-MAR-20	18-MAR-20	5,22,31

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4473	NAINITAL	V	N	1	N	221003103 03 00 08	01-JAN-20	04-JAN-20	10,18
4474	NAINITAL	V	N	136	N	221003101 03 00 01	01-JAN-20	31-JAN-20	37,90,20
4475	NAINITAL	V	N	136	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,34,60
4476	NAINITAL	V	N	136	N	221003101 03 00 03	01-JAN-20	31-JAN-20	6,44,33
4477	NAINITAL	V	N	137	N	221006101 05 00 01	01-JAN-20	31-JAN-20	1,30,96,00
4478	NAINITAL	V	N	137	N	221006101 05 00 06	01-JAN-20	31-JAN-20	6,65,00
4479	NAINITAL	V	N	137	N	221006101 05 00 03	01-JAN-20	31-JAN-20	22,26,32
4480	NAINITAL	V	N	138	N	221001200 03 00 01	01-JAN-20	31-JAN-20	7,65,00
4481	NAINITAL	V	N	138	N	221001200 03 00 06	01-JAN-20	31-JAN-20	46,10
4482	NAINITAL	V	N	138	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,30,05
4483	NAINITAL	V	N	139	N	221003110 17 00 01	01-JAN-20	31-JAN-20	41,87,20
4484	NAINITAL	V	N	139	N	221003110 17 00 03	01-JAN-20	31-JAN-20	7,12,16
4485	NAINITAL	V	N	139	N	221003110 17 00 06	01-JAN-20	31-JAN-20	99,16
4486	NAINITAL	V	N	140	N	221003103 03 00 01	01-JAN-20	31-JAN-20	65,58,00
4487	NAINITAL	V	N	140	N	221003103 03 00 03	01-JAN-20	31-JAN-20	11,14,86
4488	NAINITAL	V	N	140	N	221003103 03 00 06	01-JAN-20	31-JAN-20	89,40
4489	NAINITAL	V	N	2	N	221003103 03 00 09	01-JAN-20	06-JAN-20	4,67,26
4490	NAINITAL	V	N	3	N	221003110 17 00 16	01-JAN-20	07-JAN-20	4,81,72

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4491	NAINITAL	V	N	36	N	221003103 03 00 01	01-JAN-20	04-JAN-20	5,61,00
4492	NAINITAL	V	N	37	N	221003103 03 00 01	01-JAN-20	04-JAN-20	8,85,92
4493	NAINITAL	V	N	38	N	221003110 17 00 01	01-JAN-20	04-JAN-20	5,61,00
4494	NAINITAL	V	N	22	N	221003103 03 00 01	01-FEB-20	06-FEB-20	5,61,00
4495	NAINITAL	V	N	23	N	221003110 17 00 01	01-FEB-20	06-FEB-20	5,61,00
4496	NAINITAL	V	N	24	N	221003103 03 00 01	01-FEB-20	06-FEB-20	8,85,92
4497	NAINITAL	V	N	41	N	221006101 05 00 03	01-FEB-20	13-FEB-20	1,22,57
4498	NAINITAL	V	N	41	N	221006101 05 00 06	01-FEB-20	13-FEB-20	21,00
4499	NAINITAL	V	N	41	N	221006101 05 00 01	01-FEB-20	13-FEB-20	7,21,00
4500	NAINITAL	V	N	91	N	221003101 03 00 01	01-FEB-20	29-FEB-20	37,44,00
4501	NAINITAL	V	N	91	N	221003101 03 00 06	01-FEB-20	29-FEB-20	3,30,40
4502	NAINITAL	V	N	91	N	221003101 03 00 03	01-FEB-20	29-FEB-20	6,44,33
4503	NAINITAL	V	N	92	N	221003110 17 00 06	01-FEB-20	29-FEB-20	99,16
4504	NAINITAL	V	N	92	N	221003110 17 00 01	01-FEB-20	29-FEB-20	41,87,20
4505	NAINITAL	V	N	92	N	221003110 17 00 03	01-FEB-20	29-FEB-20	7,12,16
4506	NAINITAL	V	N	93	N	221001200 03 00 03	01-FEB-20	29-FEB-20	1,30,05
4507	NAINITAL	V	N	93	N	221001200 03 00 06	01-FEB-20	29-FEB-20	46,10
4508	NAINITAL	V	N	93	N	221001200 03 00 01	01-FEB-20	29-FEB-20	7,65,00
4509	NAINITAL	V	N	94	N	221006101 05 00 06	01-FEB-20	29-FEB-20	7,07,00
4510	NAINITAL	V	N	94	N	221006101 05 00 01	01-FEB-20	29-FEB-20	1,38,17,00
4511	NAINITAL	V	N	94	N	221006101 05 00 03	01-FEB-20	29-FEB-20	23,48,89
4512	NAINITAL	V	N	95	N	221003103 03 00 01	01-FEB-20	29-FEB-20	68,13,00
4513	NAINITAL	V	N	95	N	221003103 03 00 03	01-FEB-20	29-FEB-20	11,58,21
4514	NAINITAL	V	N	95	N	221003103 03 00 06	01-FEB-20	29-FEB-20	92,20
4515	NAINITAL	V	N	106	N	221003103 03 00 47	01-MAR-20	30-MAR-20	78,00
4516	NAINITAL	V	N	107	N	221003103 03 00 47	01-MAR-20	30-MAR-20	22,00
4517	NAINITAL	V	N	108	N	221003110 17 00 05	01-MAR-20	30-MAR-20	60,30
4518	NAINITAL	V	N	109	N	221003110 17 00 05	01-MAR-20	30-MAR-20	1,72,00
4519	NAINITAL	V	N	110	N	221003103 03 00 11	01-MAR-20	30-MAR-20	35,00
4520	NAINITAL	V	N	111	N	221003103 03 00 15	01-MAR-20	30-MAR-20	1,00,00
4521	NAINITAL	V	N	112	N	221003110 17 00 04	01-MAR-20	30-MAR-20	50,00
4522	NAINITAL	V	N	112	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,64,86
4523	NAINITAL	V	N	113	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,64,86
4524	NAINITAL	V	N	113	N	221006101 05 00 08	01-MAR-20	30-MAR-20	52,00
4525	NAINITAL	V	N	114	N	221006101 05 00 08	01-MAR-20	30-MAR-20	48,00
4526	NAINITAL	V	N	115	N	221003103 03 00 12	01-MAR-20	30-MAR-20	2,00,00
4527	NAINITAL	V	N	116	N	221003110 17 00 08	01-MAR-20	30-MAR-20	1,00,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4528	NAINITAL	V	N	117	N	221003110 17 00 11	01-MAR-20	30-MAR-20	50,00
4529	NAINITAL	V	N	118	N	221003103 03 00 11	01-MAR-20	30-MAR-20	1,00,00
4530	NAINITAL	V	N	118	N	221003103 03 00 01	01-MAR-20	31-MAR-20	1,87,00
4531	NAINITAL	V	N	118	N	221003103 03 00 03	01-MAR-20	31-MAR-20	18,81
4532	NAINITAL	V	N	119	N	221006101 05 00 11	01-MAR-20	30-MAR-20	1,00,00
4533	NAINITAL	V	N	18	N	221003110 17 00 06	01-MAR-20	04-MAR-20	24,82
4534	NAINITAL	V	N	18	N	221003110 17 00 03	01-MAR-20	04-MAR-20	51,66
4535	NAINITAL	V	N	18	N	221003110 17 00 01	01-MAR-20	04-MAR-20	3,03,87
4536	NAINITAL	V	N	39	N	221003103 03 00 31	01-MAR-20	20-MAR-20	50,00
4537	NAINITAL	V	N	40	N	221003110 17 00 16	01-MAR-20	20-MAR-20	2,53,42
4538	NAINITAL	V	N	41	N	221001200 03 00 39	01-MAR-20	20-MAR-20	1,00,00
4539	NAINITAL	V	N	42	N	221003110 17 00 31	01-MAR-20	20-MAR-20	49,73
4540	NAINITAL	V	N	44	N	221003110 17 00 39	01-MAR-20	20-MAR-20	98,28
4541	NAINITAL	V	N	45	N	221003103 03 00 39	01-MAR-20	20-MAR-20	1,50,00
4542	NAINITAL	V	N	46	N	221001200 03 00 31	01-MAR-20	20-MAR-20	29,35
4543	NAINITAL	V	N	75	N	221003103 03 00 04	01-MAR-20	26-MAR-20	50,00
4544	NAINITAL	V	N	75	N	221003110 17 00 01	01-MAR-20	20-MAR-20	7,42,56
4545	NAINITAL	V	N	76	N	221006101 05 00 01	01-MAR-20	20-MAR-20	6,03,42
4546	NAINITAL	V	N	77	N	221006101 05 00 03	01-MAR-20	20-MAR-20	64,89
4547	NAINITAL	V	N	86	N	221003110 17 00 01	01-MAR-20	26-MAR-20	5,61,00
4548	NAINITAL	V	N	87	N	221003103 03 00 01	01-MAR-20	26-MAR-20	5,61,00
4549	NAINITAL	V	N	88	N	221006101 05 00 01	01-MAR-20	26-MAR-20	3,18,00
4550	NAINITAL	V	N	88	N	221006101 05 00 03	01-MAR-20	26-MAR-20	23,88

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4551	NAINITAL	V	N	148	N	221006101 05 00 06	01-JAN-20	31-JAN-20	4,90,90
4552	NAINITAL	V	N	148	N	221006101 05 00 01	01-JAN-20	31-JAN-20	65,12,20
4553	NAINITAL	V	N	148	N	221006101 05 00 03	01-JAN-20	31-JAN-20	11,07,07
4554	NAINITAL	V	N	149	N	221001110 03 00 06	01-JAN-20	31-JAN-20	30,32,04
4555	NAINITAL	V	N	149	N	221001110 03 00 03	01-JAN-20	31-JAN-20	69,97,75
4556	NAINITAL	V	N	149	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,11,70,80
4557	NAINITAL	V	N	4	N	221001110 03 00 04	01-JAN-20	08-JAN-20	25,74
4558	NAINITAL	V	N	43	N	221001110 03 00 03	01-JAN-20	08-JAN-20	1,99,68
4559	NAINITAL	V	N	43	N	221001110 03 00 06	01-JAN-20	08-JAN-20	1,08,80
4560	NAINITAL	V	N	43	N	221001110 03 00 01	01-JAN-20	08-JAN-20	16,64,00
4561	NAINITAL	V	N	100	N	221001110 03 00 03	01-FEB-20	29-FEB-20	68,82,89

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4562	NAINITAL	V	N	100	N	221001110 03 00 01	01-FEB-20	29-FEB-20	4,04,87,60
4563	NAINITAL	V	N	100	N	221001110 03 00 06	01-FEB-20	29-FEB-20	31,13,40
4564	NAINITAL	V	N	12	N	221001110 03 00 01	01-FEB-20	04-FEB-20	15,67,20
4565	NAINITAL	V	N	12	N	221001110 03 00 06	01-FEB-20	04-FEB-20	1,21,36
4566	NAINITAL	V	N	12	N	221001110 03 00 03	01-FEB-20	04-FEB-20	2,66,42
4567	NAINITAL	V	N	67	N	221003110 17 00 01	01-FEB-20	24-FEB-20	51,35,69
4568	NAINITAL	V	N	67	N	221003110 17 00 03	01-FEB-20	24-FEB-20	4,73,38
4569	NAINITAL	V	N	68	N	221003110 17 00 03	01-FEB-20	24-FEB-20	5,32,84
4570	NAINITAL	V	N	68	N	221003110 17 00 01	01-FEB-20	24-FEB-20	31,34,40
4571	NAINITAL	V	N	68	N	221003110 17 00 06	01-FEB-20	24-FEB-20	1,50,80
4572	NAINITAL	V	N	69	N	221003110 17 00 01	01-FEB-20	24-FEB-20	7,80,00
4573	NAINITAL	V	N	69	N	221003110 17 00 06	01-FEB-20	24-FEB-20	5,40
4574	NAINITAL	V	N	69	N	221003110 17 00 03	01-FEB-20	24-FEB-20	1,32,60
4575	NAINITAL	V	N	99	N	221006101 05 00 06	01-FEB-20	29-FEB-20	4,90,90
4576	NAINITAL	V	N	99	N	221006101 05 00 03	01-FEB-20	29-FEB-20	11,07,07
4577	NAINITAL	V	N	99	N	221006101 05 00 01	01-FEB-20	29-FEB-20	65,12,20
4578	NAINITAL	V	N	105	N	221001110 15 00 20	01-MAR-20	30-MAR-20	1,50,00,00
4579	NAINITAL	V	N	127	N	221003110 17 00 03	01-MAR-20	31-MAR-20	60,30
4580	NAINITAL	V	N	127	N	221003110 17 00 01	01-MAR-20	31-MAR-20	6,70,00
4581	NAINITAL	V	N	127	N	221003110 17 00 06	01-MAR-20	31-MAR-20	32,90
4582	NAINITAL	V	N	128	N	221003110 17 00 01	01-MAR-20	31-MAR-20	20,63,76
4583	NAINITAL	V	N	129	N	221003110 17 00 06	01-MAR-20	31-MAR-20	39,00
4584	NAINITAL	V	N	130	N	221003110 17 00 01	01-MAR-20	31-MAR-20	20,97,75
4585	NAINITAL	V	N	89	N	221003110 17 00 01	01-MAR-20	26-MAR-20	37,75,92
4586	NAINITAL	V	N	90	N	221003110 17 00 06	01-MAR-20	26-MAR-20	2,04,00
4587	NAINITAL	V	N	91	N	221003110 17 00 01	01-MAR-20	26-MAR-20	1,38,16
4588	NAINITAL	V	N	92	N	221003110 17 00 01	01-MAR-20	26-MAR-20	26,60,82
4589	NAINITAL	V	N	93	N	221003110 17 00 01	01-MAR-20	26-MAR-20	7,74,00
4590	NAINITAL	V	N	94	N	221003110 17 00 01	01-MAR-20	26-MAR-20	81,15,54
4591	NAINITAL	V	N	94	N	221003110 17 00 03	01-MAR-20	26-MAR-20	8,29,93
4592	NAINITAL	V	N	95	N	221003110 17 00 03	01-MAR-20	26-MAR-20	18,10,21
4593	NAINITAL	V	N	95	N	221003110 17 00 01	01-MAR-20	26-MAR-20	1,94,45,79

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4594	NAINITAL	V	N	13	N	221003103 03 00 09	01-JAN-20	24-JAN-20	2,50,75
4595	NAINITAL	V	N	21	N	221003104 03 00 03	01-JAN-20	01-JAN-20	17,80,31

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4596	NAINITAL	V	N	21	N	221003104 03 00 06	01-JAN-20	01-JAN-20	4,95,82
4597	NAINITAL	V	N	21	N	221003104 03 00 01	01-JAN-20	01-JAN-20	1,04,72,40
4598	NAINITAL	V	N	22	N	221003101 03 00 06	01-JAN-20	01-JAN-20	7,89,60
4599	NAINITAL	V	N	22	N	221003101 03 00 01	01-JAN-20	01-JAN-20	24,52,00
4600	NAINITAL	V	N	22	N	221003101 03 00 03	01-JAN-20	01-JAN-20	4,16,84
4601	NAINITAL	V	N	23	N	221003103 03 00 06	01-JAN-20	01-JAN-20	9,39,90
4602	NAINITAL	V	N	23	N	221003103 03 00 01	01-JAN-20	01-JAN-20	1,07,10,00
4603	NAINITAL	V	N	23	N	221003103 03 00 03	01-JAN-20	01-JAN-20	18,20,70
4604	NAINITAL	V	N	24	N	221003110 17 00 01	01-JAN-20	01-JAN-20	37,82,00
4605	NAINITAL	V	N	24	N	221003110 17 00 06	01-JAN-20	01-JAN-20	5,70,80
4606	NAINITAL	V	N	24	N	221003110 17 00 03	01-JAN-20	01-JAN-20	6,42,94
4607	NAINITAL	V	N	25	N	221001200 03 00 03	01-JAN-20	01-JAN-20	1,05,74
4608	NAINITAL	V	N	25	N	221001200 03 00 01	01-JAN-20	01-JAN-20	6,22,00
4609	NAINITAL	V	N	25	N	221001200 03 00 06	01-JAN-20	01-JAN-20	4,80
4610	NAINITAL	V	N	26	N	221006101 03 04 06	01-JAN-20	01-JAN-20	1,07,90
4611	NAINITAL	V	N	26	N	221006101 03 04 03	01-JAN-20	01-JAN-20	2,18,28
4612	NAINITAL	V	N	26	N	221006101 03 04 01	01-JAN-20	01-JAN-20	12,84,00
4613	NAINITAL	V	N	45	N	221003104 03 00 01	01-JAN-20	16-JAN-20	16,93,52
4614	NAINITAL	V	N	46	N	221003103 03 00 01	01-JAN-20	16-JAN-20	31,58,12
4615	NAINITAL	V	N	55	N	221003104 03 00 01	01-JAN-20	18-JAN-20	14,28,78
4616	NAINITAL	V	N	58	N	221003103 03 00 03	01-JAN-20	21-JAN-20	4,30,98
4617	NAINITAL	V	N	58	N	221003103 03 00 01	01-JAN-20	21-JAN-20	45,11,07
4618	NAINITAL	V	N	59	N	221003103 03 00 03	01-JAN-20	21-JAN-20	3,72,10
4619	NAINITAL	V	N	59	N	221003103 03 00 06	01-JAN-20	21-JAN-20	5,40
4620	NAINITAL	V	N	59	N	221003103 03 00 01	01-JAN-20	21-JAN-20	11,62,80
4621	NAINITAL	V	N	79	N	221003103 03 00 01	01-JAN-20	27-JAN-20	29,48,47
4622	NAINITAL	V	N	80	N	221003101 03 00 01	01-JAN-20	27-JAN-20	49,78,57
4623	NAINITAL	V	N	81	N	221003110 17 00 01	01-JAN-20	27-JAN-20	3,14,00
4624	NAINITAL	V	N	81	N	221003110 17 00 03	01-JAN-20	27-JAN-20	37,26
4625	NAINITAL	V	N	1	N	221006101 03 04 03	01-FEB-20	01-FEB-20	2,21,34
4626	NAINITAL	V	N	1	N	221006101 03 04 06	01-FEB-20	01-FEB-20	1,07,90
4627	NAINITAL	V	N	1	N	221006101 03 04 01	01-FEB-20	01-FEB-20	13,02,00
4628	NAINITAL	V	N	2	N	221001200 03 00 01	01-FEB-20	01-FEB-20	6,22,00
4629	NAINITAL	V	N	2	N	221001200 03 00 06	01-FEB-20	01-FEB-20	4,80
4630	NAINITAL	V	N	2	N	221001200 03 00 03	01-FEB-20	01-FEB-20	1,05,74
4631	NAINITAL	V	N	27	N	221003110 17 00 01	01-FEB-20	10-FEB-20	24,18,84
4632	NAINITAL	V	N	3	N	221003110 17 00 03	01-FEB-20	01-FEB-20	6,55,01

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4633	NAINITAL	V	N	3	N	221003110 17 00 01	01-FEB-20	01-FEB-20	38,53,00
4634	NAINITAL	V	N	3	N	221003110 17 00 06	01-FEB-20	01-FEB-20	1,38,80
4635	NAINITAL	V	N	30	N	221003103 03 00 01	01-FEB-20	11-FEB-20	48,16,98
4636	NAINITAL	V	N	4	N	221003103 03 00 03	01-FEB-20	01-FEB-20	18,23,76
4637	NAINITAL	V	N	4	N	221003103 03 00 06	01-FEB-20	01-FEB-20	5,07,90
4638	NAINITAL	V	N	4	N	221003103 03 00 01	01-FEB-20	01-FEB-20	1,07,28,00
4639	NAINITAL	V	N	45	N	221003104 03 00 01	01-FEB-20	14-FEB-20	75,10,86
4640	NAINITAL	V	N	5	N	221003101 03 00 01	01-FEB-20	01-FEB-20	25,24,00
4641	NAINITAL	V	N	5	N	221003101 03 00 06	01-FEB-20	01-FEB-20	2,13,60
4642	NAINITAL	V	N	5	N	221003101 03 00 03	01-FEB-20	01-FEB-20	4,29,08
4643	NAINITAL	V	N	6	N	221003104 03 00 01	01-FEB-20	01-FEB-20	1,02,09,00
4644	NAINITAL	V	N	6	N	221003104 03 00 03	01-FEB-20	01-FEB-20	17,35,53
4645	NAINITAL	V	N	6	N	221003104 03 00 06	01-FEB-20	01-FEB-20	4,92,12
4646	NAINITAL	V	N	65	N	221003104 03 00 01	01-FEB-20	20-FEB-20	16,93,48
4647	NAINITAL	V	N	66	N	221003103 03 00 01	01-FEB-20	20-FEB-20	31,58,12
4648	NAINITAL	V	N	1	N	221003101 03 00 03	01-MAR-20	03-MAR-20	4,29,08
4649	NAINITAL	V	N	1	N	221003101 03 00 01	01-MAR-20	03-MAR-20	25,24,00
4650	NAINITAL	V	N	1	N	221003101 03 00 06	01-MAR-20	03-MAR-20	2,13,60
4651	NAINITAL	V	N	107	N	221003104 03 00 01	01-MAR-20	30-MAR-20	16,93,48
4652	NAINITAL	V	N	108	N	221003103 03 00 01	01-MAR-20	30-MAR-20	8,28,00
4653	NAINITAL	V	N	108	N	221003103 03 00 06	01-MAR-20	30-MAR-20	50,40
4654	NAINITAL	V	N	108	N	221003103 03 00 03	01-MAR-20	30-MAR-20	2,64,96
4655	NAINITAL	V	N	109	N	221006800 11 00 07	01-MAR-20	30-MAR-20	7,20,00
4656	NAINITAL	V	N	110	N	221003104 03 00 06	01-MAR-20	30-MAR-20	4,92,12
4657	NAINITAL	V	N	110	N	221003104 03 00 03	01-MAR-20	30-MAR-20	17,35,53
4658	NAINITAL	V	N	110	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,02,09,00
4659	NAINITAL	V	N	140	N	221003104 03 00 08	01-MAR-20	31-MAR-20	96,40
4660	NAINITAL	V	N	141	N	221003104 03 00 08	01-MAR-20	31-MAR-20	20,00
4661	NAINITAL	V	N	142	N	221003101 03 00 08	01-MAR-20	31-MAR-20	1,88,80
4662	NAINITAL	V	N	143	N	221003110 17 00 08	01-MAR-20	31-MAR-20	88,50
4663	NAINITAL	V	N	2	N	221003103 03 00 01	01-MAR-20	03-MAR-20	98,14,00
4664	NAINITAL	V	N	2	N	221003103 03 00 03	01-MAR-20	03-MAR-20	16,68,38
4665	NAINITAL	V	N	2	N	221003103 03 00 06	01-MAR-20	03-MAR-20	4,36,00
4666	NAINITAL	V	N	3	N	221003110 17 00 06	01-MAR-20	03-MAR-20	1,38,80
4667	NAINITAL	V	N	3	N	221003110 17 00 01	01-MAR-20	03-MAR-20	38,53,00
4668	NAINITAL	V	N	3	N	221003110 17 00 03	01-MAR-20	03-MAR-20	6,55,01
4669	NAINITAL	V	N	33	N	221003101 03 00 09	01-MAR-20	18-MAR-20	7,52,13



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4670	NAINITAL	V	N	34	N	221003104 03 00 47	01-MAR-20	18-MAR-20	30,50
4671	NAINITAL	V	N	35	N	221003110 17 00 04	01-MAR-20	18-MAR-20	48,86
4672	NAINITAL	V	N	36	N	221003104 03 00 11	01-MAR-20	18-MAR-20	49,25
4673	NAINITAL	V	N	4	N	221001200 03 00 03	01-MAR-20	03-MAR-20	1,05,74
4674	NAINITAL	V	N	4	N	221001200 03 00 06	01-MAR-20	03-MAR-20	4,80
4675	NAINITAL	V	N	4	N	221001200 03 00 01	01-MAR-20	03-MAR-20	6,22,00
4676	NAINITAL	V	N	47	N	221003110 17 00 39	01-MAR-20	21-MAR-20	99,85
4677	NAINITAL	V	N	48	N	221003104 03 00 39	01-MAR-20	21-MAR-20	2,49,87
4678	NAINITAL	V	N	49	N	221001200 03 00 39	01-MAR-20	21-MAR-20	99,74
4679	NAINITAL	V	N	5	N	221006101 03 04 06	01-MAR-20	03-MAR-20	1,07,90
4680	NAINITAL	V	N	5	N	221006101 03 04 01	01-MAR-20	03-MAR-20	13,02,00
4681	NAINITAL	V	N	5	N	221006101 03 04 03	01-MAR-20	03-MAR-20	2,21,34
4682	NAINITAL	V	N	50	N	221003103 03 00 39	01-MAR-20	21-MAR-20	1,49,61
4683	NAINITAL	V	N	51	N	221001200 03 00 31	01-MAR-20	21-MAR-20	29,90
4684	NAINITAL	V	N	52	N	221003103 03 00 31	01-MAR-20	21-MAR-20	49,84
4685	NAINITAL	V	N	53	N	221003110 17 00 31	01-MAR-20	21-MAR-20	49,95
4686	NAINITAL	V	N	54	N	221003104 03 00 31	01-MAR-20	21-MAR-20	99,79
4687	NAINITAL	V	N	55	N	221006101 05 00 27	01-MAR-20	21-MAR-20	8,90,07
4688	NAINITAL	V	N	56	N	221001200 03 00 27	01-MAR-20	21-MAR-20	3,74,11
4689	NAINITAL	V	N	65	N	221003110 17 00 01	01-MAR-20	18-MAR-20	9,46,19
4690	NAINITAL	V	N	73	N	221003103 03 00 04	01-MAR-20	27-MAR-20	49,31
4691	NAINITAL	V	N	74	N	221003104 03 00 04	01-MAR-20	27-MAR-20	48,01
4692	NAINITAL	V	N	83	N	221003103 03 00 01	01-MAR-20	21-MAR-20	25,44,09
4693	NAINITAL	V	N	84	N	221003103 03 00 01	01-MAR-20	21-MAR-20	7,41,90
4694	NAINITAL	V	N	84	N	221003103 03 00 03	01-MAR-20	21-MAR-20	8,12,31
4695	NAINITAL	V	N	85	N	221003101 03 00 03	01-MAR-20	21-MAR-20	3,06,48
4696	NAINITAL	V	N	85	N	221003101 03 00 01	01-MAR-20	21-MAR-20	2,71,20

DDO- 36192666 PRINCIPAL NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4697	NAINITAL	V	N	10	N	221003103 03 00 11	01-JAN-20	21-JAN-20	20,00
4698	NAINITAL	V	N	11	N	221003103 03 00 16	01-JAN-20	22-JAN-20	2,28,31
4699	NAINITAL	V	N	12	N	221003103 03 00 16	01-JAN-20	22-JAN-20	4,89,77
4700	NAINITAL	V	N	129	N	221003103 03 00 01	01-JAN-20	31-JAN-20	37,21,00
4701	NAINITAL	V	N	129	N	221003103 03 00 06	01-JAN-20	31-JAN-20	3,74,10
4702	NAINITAL	V	N	129	N	221003103 03 00 03	01-JAN-20	31-JAN-20	6,32,57
4703	NAINITAL	V	N	130	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,11,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36192666 PRINCIPAL NANITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4704	NAINITAL	V	N	130	N	221003110 17 00 01	01-JAN-20	31-JAN-20	27,69,00
4705	NAINITAL	V	N	130	N	221003110 17 00 03	01-JAN-20	31-JAN-20	4,70,73
4706	NAINITAL	V	N	131	N	221003101 03 00 01	01-JAN-20	31-JAN-20	43,81,00
4707	NAINITAL	V	N	131	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,73,80
4708	NAINITAL	V	N	131	N	221003101 03 00 03	01-JAN-20	31-JAN-20	7,44,77
4709	NAINITAL	V	N	132	N	221006101 05 00 01	01-JAN-20	31-JAN-20	12,94,00
4710	NAINITAL	V	N	132	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,19,98
4711	NAINITAL	V	N	132	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,01,60
4712	NAINITAL	V	N	31	N	221006101 05 00 04	01-JAN-20	31-JAN-20	43,20
4713	NAINITAL	V	N	47	N	221003103 03 00 03	01-JAN-20	17-JAN-20	7,54,36
4714	NAINITAL	V	N	47	N	221003103 03 00 01	01-JAN-20	17-JAN-20	1,12,43,00
4715	NAINITAL	V	N	47	N	221003103 03 00 06	01-JAN-20	17-JAN-20	41,58,38
4716	NAINITAL	V	N	5	N	221003103 03 00 16	01-JAN-20	16-JAN-20	1,44,69
4717	NAINITAL	V	N	69	N	221003110 17 00 01	01-JAN-20	24-JAN-20	25,76,52
4718	NAINITAL	V	N	70	N	221003103 03 00 06	01-JAN-20	24-JAN-20	43,30
4719	NAINITAL	V	N	70	N	221003103 03 00 01	01-JAN-20	24-JAN-20	5,86,00
4720	NAINITAL	V	N	70	N	221003103 03 00 03	01-JAN-20	24-JAN-20	99,62
4721	NAINITAL	V	N	71	N	221003103 03 00 01	01-JAN-20	24-JAN-20	5,86,00
4722	NAINITAL	V	N	71	N	221003103 03 00 03	01-JAN-20	24-JAN-20	1,87,52
4723	NAINITAL	V	N	71	N	221003103 03 00 06	01-JAN-20	24-JAN-20	43,30
4724	NAINITAL	V	N	72	N	221003110 17 00 06	01-JAN-20	24-JAN-20	32,70
4725	NAINITAL	V	N	72	N	221003110 17 00 01	01-JAN-20	24-JAN-20	5,05,00
4726	NAINITAL	V	N	72	N	221003110 17 00 03	01-JAN-20	24-JAN-20	85,85
4727	NAINITAL	V	N	73	N	221003110 17 00 01	01-JAN-20	24-JAN-20	34,14,56
4728	NAINITAL	V	N	144	N	221003101 03 00 01	01-FEB-20	14-FEB-20	4,68,90
4729	NAINITAL	V	N	19	N	221003110 17 00 01	01-FEB-20	06-FEB-20	10,68,50
4730	NAINITAL	V	N	19	N	221003110 17 00 06	01-FEB-20	06-FEB-20	1,97,80
4731	NAINITAL	V	N	19	N	221003110 17 00 03	01-FEB-20	06-FEB-20	1,39,31
4732	NAINITAL	V	N	20	N	221003103 03 00 01	01-FEB-20	06-FEB-20	10,58,76
4733	NAINITAL	V	N	20	N	221003103 03 00 06	01-FEB-20	06-FEB-20	1,97,75
4734	NAINITAL	V	N	20	N	221003103 03 00 03	01-FEB-20	06-FEB-20	1,38,43
4735	NAINITAL	V	N	21	N	221003103 03 00 03	01-FEB-20	06-FEB-20	1,12,80
4736	NAINITAL	V	N	23	N	221003103 03 00 16	01-FEB-20	17-FEB-20	1,26,71
4737	NAINITAL	V	N	24	N	221003103 03 00 16	01-FEB-20	17-FEB-20	1,44,69
4738	NAINITAL	V	N	25	N	221003103 03 00 16	01-FEB-20	17-FEB-20	2,86,57
4739	NAINITAL	V	N	43	N	221003101 03 00 03	01-FEB-20	14-FEB-20	1,66,14
4740	NAINITAL	V	N	43	N	221003101 03 00 06	01-FEB-20	14-FEB-20	1,34,51

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 36192666 *PRINCIPAL NANITAL*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4741	NAINITAL	V	N	43	N	221003101 03 00 01	01-FEB-20	14-FEB-20	25,96,47
4742	NAINITAL	V	N	44	N	221003101 03 00 06	01-FEB-20	14-FEB-20	1,29,96
4743	NAINITAL	V	N	44	N	221003101 03 00 03	01-FEB-20	14-FEB-20	1,55,74
4744	NAINITAL	V	N	44	N	221003101 03 00 01	01-FEB-20	14-FEB-20	21,59,06
4745	NAINITAL	V	N	56	N	221003110 17 00 01	01-FEB-20	17-FEB-20	25,76,52
4746	NAINITAL	V	N	7	N	221003103 03 00 15	01-FEB-20	06-FEB-20	50,00
4747	NAINITAL	V	N	8	N	221003103 03 00 08	01-FEB-20	06-FEB-20	13,50
4748	NAINITAL	V	N	10	N	221003103 03 00 16	01-MAR-20	07-MAR-20	1,78,55
4749	NAINITAL	V	N	11	N	221003103 03 00 13	01-MAR-20	07-MAR-20	25,00
4750	NAINITAL	V	N	131	N	221003103 03 00 01	01-MAR-20	31-MAR-20	5,72,00
4751	NAINITAL	V	N	47	N	221003101 03 00 03	01-MAR-20	06-MAR-20	1,66,14
4752	NAINITAL	V	N	47	N	221003101 03 00 06	01-MAR-20	06-MAR-20	1,34,43
4753	NAINITAL	V	N	47	N	221003101 03 00 01	01-MAR-20	06-MAR-20	25,89,37
4754	NAINITAL	V	N	48	N	221003101 03 00 03	01-MAR-20	06-MAR-20	1,66,14
4755	NAINITAL	V	N	48	N	221003101 03 00 01	01-MAR-20	06-MAR-20	27,19,84
4756	NAINITAL	V	N	48	N	221003101 03 00 06	01-MAR-20	06-MAR-20	1,35,89
4757	NAINITAL	V	N	49	N	221003101 03 00 03	01-MAR-20	06-MAR-20	1,38,48
4758	NAINITAL	V	N	49	N	221003101 03 00 06	01-MAR-20	06-MAR-20	1,31,23
4759	NAINITAL	V	N	49	N	221003101 03 00 01	01-MAR-20	06-MAR-20	20,11,37
4760	NAINITAL	V	N	78	N	221003101 03 00 01	01-MAR-20	20-MAR-20	43,81,00
4761	NAINITAL	V	N	78	N	221003101 03 00 06	01-MAR-20	20-MAR-20	3,73,80
4762	NAINITAL	V	N	78	N	221003101 03 00 03	01-MAR-20	20-MAR-20	7,44,77
4763	NAINITAL	V	N	79	N	221003103 03 00 03	01-MAR-20	20-MAR-20	9,27,15
4764	NAINITAL	V	N	79	N	221003103 03 00 06	01-MAR-20	20-MAR-20	3,90,98
4765	NAINITAL	V	N	79	N	221003103 03 00 01	01-MAR-20	20-MAR-20	54,53,80
4766	NAINITAL	V	N	8	N	221003103 03 00 16	01-MAR-20	07-MAR-20	1,26,71
4767	NAINITAL	V	N	80	N	221003110 17 00 06	01-MAR-20	20-MAR-20	2,05,63
4768	NAINITAL	V	N	80	N	221003110 17 00 01	01-MAR-20	20-MAR-20	27,06,10
4769	NAINITAL	V	N	80	N	221003110 17 00 03	01-MAR-20	20-MAR-20	4,60,04
4770	NAINITAL	V	N	81	N	221006101 05 00 03	01-MAR-20	20-MAR-20	2,19,98
4771	NAINITAL	V	N	81	N	221006101 05 00 01	01-MAR-20	20-MAR-20	12,94,00
4772	NAINITAL	V	N	81	N	221006101 05 00 06	01-MAR-20	20-MAR-20	1,01,60
4773	NAINITAL	V	N	9	N	221003103 03 00 16	01-MAR-20	07-MAR-20	2,86,57

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4774	ALMORA	V	N	34	N	221005105 01 01 16	01-JAN-20	16-JAN-20	18,96,78

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4775	ALMORA	V	N	35	N	221005105 01 01 16	01-JAN-20	16-JAN-20	3,80,66
4776	ALMORA	V	N	36	N	221005105 01 01 16	01-JAN-20	16-JAN-20	7,61,33
4777	ALMORA	V	N	37	N	221005105 01 01 16	01-JAN-20	16-JAN-20	21,57,80
4778	ALMORA	V	N	39	N	221005105 01 01 16	01-JAN-20	17-JAN-20	20,65,00
4779	ALMORA	V	N	54	N	221005105 04 09 16	01-JAN-20	27-JAN-20	1,19,14,67
4780	ALMORA	V	N	55	N	221005105 04 09 09	01-JAN-20	27-JAN-20	59,22,51
4781	ALMORA	V	N	56	N	221005105 01 01 16	01-JAN-20	27-JAN-20	6,86,28
4782	ALMORA	V	N	57	N	221005105 04 09 26	01-JAN-20	27-JAN-20	1,19,12
4783	ALMORA	V	N	58	N	221005105 04 09 26	01-JAN-20	27-JAN-20	1,20,00
4784	ALMORA	V	N	84	N	221005105 01 01 01	01-JAN-20	16-JAN-20	32,22,00
4785	ALMORA	V	N	84	N	221005105 01 01 06	01-JAN-20	16-JAN-20	3,96,00
4786	ALMORA	V	N	84	N	221005105 01 01 03	01-JAN-20	16-JAN-20	5,47,74
4787	ALMORA	V	N	85	N	221005105 04 09 01	01-JAN-20	16-JAN-20	16,24,80
4788	ALMORA	V	N	85	N	221005105 04 09 03	01-JAN-20	16-JAN-20	2,76,22
4789	ALMORA	V	N	85	N	221005105 04 09 06	01-JAN-20	16-JAN-20	1,46,80
4790	ALMORA	V	N	101	N	221005105 01 01 16	01-FEB-20	29-FEB-20	18,80,55
4791	ALMORA	V	N	58	N	221005105 04 09 16	01-FEB-20	18-FEB-20	85,49,00
4792	ALMORA	V	N	59	N	221005105 01 01 16	01-FEB-20	18-FEB-20	5,30,00
4793	ALMORA	V	N	60	N	221005105 01 01 16	01-FEB-20	18-FEB-20	2,85,50
4794	ALMORA	V	N	61	N	221005105 01 01 16	01-FEB-20	18-FEB-20	8,44,57
4795	ALMORA	V	N	62	N	221005105 04 09 12	01-FEB-20	18-FEB-20	42,75,00
4796	ALMORA	V	N	63	N	221005105 04 09 26	01-FEB-20	18-FEB-20	5,41,92
4797	ALMORA	V	N	64	N	221005105 04 09 26	01-FEB-20	18-FEB-20	30,00,00
4798	ALMORA	V	N	65	N	221005105 04 09 26	01-FEB-20	18-FEB-20	49,08,00
4799	ALMORA	V	N	66	N	221005105 04 09 12	01-FEB-20	18-FEB-20	49,62,00
4800	ALMORA	V	N	67	N	221005105 04 09 26	01-FEB-20	18-FEB-20	27,11,53
4801	ALMORA	V	N	68	N	221005105 04 09 46	01-FEB-20	18-FEB-20	2,18,90
4802	ALMORA	V	N	69	N	221005105 04 09 46	01-FEB-20	18-FEB-20	15,20,06
4803	ALMORA	V	N	70	N	221005105 01 01 01	01-FEB-20	24-FEB-20	32,72,00
4804	ALMORA	V	N	70	N	221005105 01 01 06	01-FEB-20	24-FEB-20	3,96,00
4805	ALMORA	V	N	70	N	221005105 04 09 46	01-FEB-20	18-FEB-20	98,67
4806	ALMORA	V	N	70	N	221005105 01 01 03	01-FEB-20	24-FEB-20	5,56,24
4807	ALMORA	V	N	71	N	221005105 04 09 03	01-FEB-20	24-FEB-20	2,84,38
4808	ALMORA	V	N	71	N	221005105 04 09 06	01-FEB-20	24-FEB-20	1,46,80
4809	ALMORA	V	N	71	N	221005105 04 09 01	01-FEB-20	24-FEB-20	16,72,80
4810	ALMORA	V	N	73	N	221005105 04 09 08	01-FEB-20	18-FEB-20	35,40,00
4811	ALMORA	V	N	115	N	221005105 01 01 08	01-MAR-20	24-MAR-20	11,55

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4812	ALMORA	V	N	116	N	221005105 01 01 08	01-MAR-20	24-MAR-20	7,02
4813	ALMORA	V	N	142	N	221005105 04 09 12	01-MAR-20	30-MAR-20	1,01,80,00,00
4814	ALMORA	V	N	176	N	221005105 04 09 42	01-MAR-20	30-MAR-20	1,42,48,06
4815	ALMORA	V	N	177	N	221005105 04 09 42	01-MAR-20	30-MAR-20	43,45,44
4816	ALMORA	V	N	24	N	221005105 04 09 16	01-MAR-20	07-MAR-20	3,23,09,80
4817	ALMORA	V	N	241	N	221005105 01 01 16	01-MAR-20	30-MAR-20	5,71,00
4818	ALMORA	V	N	242	N	221005105 01 01 16	01-MAR-20	30-MAR-20	8,96,98
4819	ALMORA	V	N	243	N	221005105 01 01 13	01-MAR-20	30-MAR-20	15,51
4820	ALMORA	V	N	244	N	221005105 01 01 16	01-MAR-20	30-MAR-20	5,71,00
4821	ALMORA	V	N	245	N	221005105 01 01 16	01-MAR-20	30-MAR-20	8,18,74
4822	ALMORA	V	N	246	N	221005105 04 09 08	01-MAR-20	30-MAR-20	1,29,80
4823	ALMORA	V	N	3	N	221005105 04 09 04	01-MAR-20	03-MAR-20	1,98,96
4824	ALMORA	V	N	342	N	221005105 04 09 08	01-MAR-20	31-MAR-20	23,87,98
4825	ALMORA	V	N	41	N	221005105 04 09 46	01-MAR-20	19-MAR-20	48,01,50
4826	ALMORA	V	N	42	N	221005105 04 09 26	01-MAR-20	19-MAR-20	41,67,20
4827	ALMORA	V	N	51	N	221005105 01 01 06	01-MAR-20	07-MAR-20	3,56,50
4828	ALMORA	V	N	51	N	221005105 01 01 01	01-MAR-20	07-MAR-20	32,72,00
4829	ALMORA	V	N	51	N	221005105 01 01 03	01-MAR-20	07-MAR-20	5,56,24
4830	ALMORA	V	N	52	N	221005105 04 09 03	01-MAR-20	07-MAR-20	2,84,38
4831	ALMORA	V	N	52	N	221005105 04 09 01	01-MAR-20	07-MAR-20	16,72,80
4832	ALMORA	V	N	52	N	221005105 04 09 06	01-MAR-20	07-MAR-20	1,46,80
4833	ALMORA	V	N	70	N	221005105 01 01 16	01-MAR-20	23-MAR-20	8,44,57
4834	ALMORA	V	N	71	N	221005105 01 01 16	01-MAR-20	23-MAR-20	5,30,00
4835	ALMORA	V	N	72	N	221005105 04 09 26	01-MAR-20	23-MAR-20	98,51,12

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
4836	ALMORA	V	N	200	N	221006101 03 04 06	01-JAN-20	31-JAN-20	88,60
4837	ALMORA	V	N	200	N	221006101 03 04 03	01-JAN-20	31-JAN-20	7,17,43
4838	ALMORA	V	N	200	N	221006101 03 04 01	01-JAN-20	31-JAN-20	42,20,20
4839	ALMORA	V	N	201	N	221006101 03 02 03	01-JAN-20	31-JAN-20	4,28,60
4840	ALMORA	V	N	201	N	221006101 03 02 01	01-JAN-20	31-JAN-20	25,21,20
4841	ALMORA	V	N	201	N	221006101 03 02 06	01-JAN-20	31-JAN-20	87,44
4842	ALMORA	V	N	202	N	221001110 05 00 01	01-JAN-20	31-JAN-20	24,47,00
4843	ALMORA	V	N	202	N	221001110 05 00 03	01-JAN-20	31-JAN-20	4,15,99
4844	ALMORA	V	N	202	N	221001110 05 00 06	01-JAN-20	31-JAN-20	1,82,20
4845	ALMORA	V	N	203	N	221006101 06 00 01	01-JAN-20	31-JAN-20	34,55,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4846	ALMORA	V	N	203	N	221006101 06 00 03	01-JAN-20	31-JAN-20	5,87,35
4847	ALMORA	V	N	203	N	221006101 06 00 06	01-JAN-20	31-JAN-20	2,68,40
4848	ALMORA	V	N	204	N	221001110 18 00 06	01-JAN-20	31-JAN-20	3,72,56
4849	ALMORA	V	N	204	N	221001110 18 00 03	01-JAN-20	31-JAN-20	9,05,22
4850	ALMORA	V	N	204	N	221001110 18 00 01	01-JAN-20	31-JAN-20	53,24,80
4851	ALMORA	V	N	28	N	221006101 03 02 08	01-JAN-20	16-JAN-20	42,00
4852	ALMORA	V	N	29	N	221001110 18 00 47	01-JAN-20	16-JAN-20	32,00
4853	ALMORA	V	N	30	N	221006101 03 02 08	01-JAN-20	16-JAN-20	7,30
4854	ALMORA	V	N	31	N	221006101 03 04 08	01-JAN-20	16-JAN-20	96,80
4855	ALMORA	V	N	32	N	221001110 18 00 08	01-JAN-20	16-JAN-20	2,15,70
4856	ALMORA	V	N	33	N	221006101 06 00 08	01-JAN-20	16-JAN-20	98,20
4857	ALMORA	V	N	50	N	221001110 18 00 04	01-JAN-20	24-JAN-20	27,00
4858	ALMORA	V	N	6	N	221003104 03 00 39	01-JAN-20	07-JAN-20	12,86,82
4859	ALMORA	V	N	7	N	221001110 18 00 16	01-JAN-20	07-JAN-20	5,70,29
4860	ALMORA	V	N	124	N	221006101 03 04 06	01-FEB-20	29-FEB-20	1,82,30
4861	ALMORA	V	N	124	N	221006101 03 04 03	01-FEB-20	29-FEB-20	6,78,47
4862	ALMORA	V	N	124	N	221006101 03 04 01	01-FEB-20	29-FEB-20	39,91,00
4863	ALMORA	V	N	125	N	221006101 03 02 03	01-FEB-20	29-FEB-20	4,76,88
4864	ALMORA	V	N	125	N	221006101 03 02 01	01-FEB-20	29-FEB-20	28,05,20
4865	ALMORA	V	N	125	N	221006101 03 02 06	01-FEB-20	29-FEB-20	89,44
4866	ALMORA	V	N	126	N	221001110 05 00 03	01-FEB-20	29-FEB-20	4,15,99
4867	ALMORA	V	N	126	N	221001110 05 00 01	01-FEB-20	29-FEB-20	24,47,00
4868	ALMORA	V	N	126	N	221001110 05 00 06	01-FEB-20	29-FEB-20	1,82,20
4869	ALMORA	V	N	127	N	221006101 06 00 01	01-FEB-20	29-FEB-20	34,55,00
4870	ALMORA	V	N	127	N	221006101 06 00 03	01-FEB-20	29-FEB-20	5,87,35
4871	ALMORA	V	N	127	N	221006101 06 00 06	01-FEB-20	29-FEB-20	2,68,40
4872	ALMORA	V	N	128	N	221001110 18 00 01	01-FEB-20	29-FEB-20	73,78,00
4873	ALMORA	V	N	128	N	221001110 18 00 06	01-FEB-20	29-FEB-20	3,77,96
4874	ALMORA	V	N	128	N	221001110 18 00 03	01-FEB-20	29-FEB-20	12,54,26
4875	ALMORA	V	N	36	N	221001110 18 00 29	01-FEB-20	14-FEB-20	5,00,00
4876	ALMORA	V	N	37	N	221003110 17 00 29	01-FEB-20	14-FEB-20	1,69,90,00
4877	ALMORA	V	N	38	N	221003110 17 00 25	01-FEB-20	14-FEB-20	1,46,80,00
4878	ALMORA	V	N	39	N	221001110 18 00 25	01-FEB-20	14-FEB-20	15,00,00
4879	ALMORA	V	N	41	N	221006101 03 04 11	01-FEB-20	14-FEB-20	1,00,00
4880	ALMORA	V	N	42	N	221003104 03 00 39	01-FEB-20	14-FEB-20	1,43,76
4881	ALMORA	V	N	43	N	221001110 03 00 39	01-FEB-20	14-FEB-20	48,97
4882	ALMORA	V	N	44	N	221001110 03 00 39	01-FEB-20	14-FEB-20	4,71,31

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4883	ALMORA	V	N	45	N	221001110 03 00 39	01-FEB-20	14-FEB-20	9,15,82
4884	ALMORA	V	N	46	N	221003104 03 00 39	01-FEB-20	14-FEB-20	88,00
4885	ALMORA	V	N	47	N	221001110 18 00 47	01-FEB-20	14-FEB-20	43,07
4886	ALMORA	V	N	48	N	221001110 18 00 11	01-FEB-20	14-FEB-20	1,99,80
4887	ALMORA	V	N	49	N	221006101 06 00 11	01-FEB-20	14-FEB-20	99,30
4888	ALMORA	V	N	50	N	221001110 18 00 08	01-FEB-20	14-FEB-20	42,00
4889	ALMORA	V	N	51	N	221003104 03 00 39	01-FEB-20	14-FEB-20	6,49,04
4890	ALMORA	V	N	69	N	221006101 03 02 01	01-FEB-20	25-FEB-20	44,52
4891	ALMORA	V	N	69	N	221006101 03 02 03	01-FEB-20	25-FEB-20	5,34
4892	ALMORA	V	N	69	N	221006101 03 02 06	01-FEB-20	25-FEB-20	32
4893	ALMORA	V	N	74	N	221003104 03 00 39	01-FEB-20	24-FEB-20	4,93,50
4894	ALMORA	V	N	87	N	221003103 03 00 39	01-FEB-20	27-FEB-20	6,44,00
4895	ALMORA	V	N	88	N	221003110 17 00 39	01-FEB-20	27-FEB-20	6,72,08
4896	ALMORA	V	N	89	N	221003110 17 00 39	01-FEB-20	27-FEB-20	5,81,16
4897	ALMORA	V	N	90	N	221003103 03 00 39	01-FEB-20	27-FEB-20	8,09,42
4898	ALMORA	V	N	91	N	221003101 03 00 39	01-FEB-20	27-FEB-20	9,36,96
4899	ALMORA	V	N	92	N	221003103 03 00 39	01-FEB-20	27-FEB-20	36,01,48
4900	ALMORA	V	N	93	N	221001110 18 00 15	01-FEB-20	27-FEB-20	78,95
4901	ALMORA	V	N	94	N	221001110 05 00 10	01-FEB-20	27-FEB-20	3,79,18
4902	ALMORA	V	N	95	N	221001110 18 00 17	01-FEB-20	27-FEB-20	3,00,00
4903	ALMORA	V	N	96	N	221003103 03 00 39	01-FEB-20	27-FEB-20	2,62,55
4904	ALMORA	V	N	97	N	221003104 03 00 39	01-FEB-20	27-FEB-20	1,61,95
4905	ALMORA	V	N	98	N	221003104 03 00 39	01-FEB-20	27-FEB-20	1,63,43
4906	ALMORA	V	N	99	N	221003104 03 00 39	01-FEB-20	27-FEB-20	12,98
4907	ALMORA	V	N	101	N	221001110 05 00 01	01-MAR-20	24-MAR-20	3,96,63
4908	ALMORA	V	N	102	N	221003110 17 00 39	01-MAR-20	24-MAR-20	8,14,87
4909	ALMORA	V	N	102	N	221006101 03 04 01	01-MAR-20	24-MAR-20	5,56,92
4910	ALMORA	V	N	103	N	221006101 06 00 01	01-MAR-20	24-MAR-20	3,96,63
4911	ALMORA	V	N	103	N	221003103 03 00 31	01-MAR-20	24-MAR-20	5,09,90
4912	ALMORA	V	N	104	N	221003104 03 00 31	01-MAR-20	24-MAR-20	4,90,00
4913	ALMORA	V	N	105	N	221003110 17 00 31	01-MAR-20	24-MAR-20	2,48,98
4914	ALMORA	V	N	106	N	221003110 17 00 39	01-MAR-20	24-MAR-20	3,84,37
4915	ALMORA	V	N	107	N	221001110 18 00 31	01-MAR-20	24-MAR-20	49,98
4916	ALMORA	V	N	107	N	221006101 03 02 01	01-MAR-20	24-MAR-20	49,47,06
4917	ALMORA	V	N	112	N	221001110 18 00 47	01-MAR-20	24-MAR-20	76,75
4918	ALMORA	V	N	113	N	221003104 03 00 39	01-MAR-20	24-MAR-20	1,23,90
4919	ALMORA	V	N	114	N	221003103 03 00 39	01-MAR-20	24-MAR-20	3,67,05

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4920	ALMORA	V	N	137	N	221001110 18 00 16	01-MAR-20	27-MAR-20	7,26,52
4921	ALMORA	V	N	141	N	221001110 18 00 08	01-MAR-20	21-MAR-20	1,00,00
4922	ALMORA	V	N	189	N	221006800 07 00 15	01-MAR-20	30-MAR-20	1,61,45
4923	ALMORA	V	N	191	N	221001110 18 00 15	01-MAR-20	30-MAR-20	1,69,53
4924	ALMORA	V	N	192	N	221006101 03 02 03	01-MAR-20	31-MAR-20	1,23,84
4925	ALMORA	V	N	192	N	221006101 03 02 06	01-MAR-20	31-MAR-20	4,20
4926	ALMORA	V	N	192	N	221001110 05 00 15	01-MAR-20	30-MAR-20	23,11
4927	ALMORA	V	N	192	N	221006101 03 02 01	01-MAR-20	31-MAR-20	3,87,00
4928	ALMORA	V	N	193	N	221006101 03 02 03	01-MAR-20	31-MAR-20	82,18
4929	ALMORA	V	N	193	N	221006101 03 02 06	01-MAR-20	31-MAR-20	2,00
4930	ALMORA	V	N	193	N	221001110 05 00 15	01-MAR-20	30-MAR-20	71,30
4931	ALMORA	V	N	193	N	221006101 03 02 01	01-MAR-20	31-MAR-20	2,84,00
4932	ALMORA	V	N	194	N	221006101 03 02 06	01-MAR-20	31-MAR-20	4,20
4933	ALMORA	V	N	194	N	221001110 18 00 16	01-MAR-20	30-MAR-20	2,43,00
4934	ALMORA	V	N	194	N	221006101 03 02 01	01-MAR-20	31-MAR-20	3,87,00
4935	ALMORA	V	N	194	N	221006101 03 02 03	01-MAR-20	31-MAR-20	65,79
4936	ALMORA	V	N	195	N	221006101 03 02 01	01-MAR-20	31-MAR-20	2,84,00
4937	ALMORA	V	N	195	N	221006101 03 02 06	01-MAR-20	31-MAR-20	2,00
4938	ALMORA	V	N	195	N	221006101 03 02 15	01-MAR-20	30-MAR-20	14,70
4939	ALMORA	V	N	195	N	221006101 03 02 03	01-MAR-20	31-MAR-20	48,28
4940	ALMORA	V	N	196	N	221006101 03 02 03	01-MAR-20	31-MAR-20	65,79
4941	ALMORA	V	N	196	N	221006101 03 02 06	01-MAR-20	31-MAR-20	4,20
4942	ALMORA	V	N	196	N	221006101 03 02 01	01-MAR-20	31-MAR-20	3,87,00
4943	ALMORA	V	N	197	N	221006101 03 04 42	01-MAR-20	30-MAR-20	47,00
4944	ALMORA	V	N	197	N	221006101 03 02 06	01-MAR-20	31-MAR-20	2,00
4945	ALMORA	V	N	197	N	221006101 03 02 03	01-MAR-20	31-MAR-20	48,28
4946	ALMORA	V	N	197	N	221006101 03 02 01	01-MAR-20	31-MAR-20	2,84,00
4947	ALMORA	V	N	198	N	221006101 03 02 06	01-MAR-20	31-MAR-20	4,20
4948	ALMORA	V	N	198	N	221006101 03 02 03	01-MAR-20	31-MAR-20	65,79
4949	ALMORA	V	N	198	N	221006101 03 02 01	01-MAR-20	31-MAR-20	3,87,00
4950	ALMORA	V	N	198	N	221006101 03 04 42	01-MAR-20	30-MAR-20	29,90
4951	ALMORA	V	N	199	N	221006101 03 02 06	01-MAR-20	31-MAR-20	4,20
4952	ALMORA	V	N	199	N	221006101 03 02 03	01-MAR-20	31-MAR-20	65,79
4953	ALMORA	V	N	199	N	221006101 03 02 01	01-MAR-20	31-MAR-20	3,87,00
4954	ALMORA	V	N	205	N	221006101 06 00 04	01-MAR-20	30-MAR-20	56,00
4955	ALMORA	V	N	206	N	221006101 06 00 04	01-MAR-20	30-MAR-20	22,50
4956	ALMORA	V	N	208	N	221006101 06 00 04	01-MAR-20	30-MAR-20	15,00



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4957	ALMORA	V	N	210	N	221006101 06 00 04	01-MAR-20	30-MAR-20	25,00
4958	ALMORA	V	N	215	N	221001110 05 00 04	01-MAR-20	30-MAR-20	7,50
4959	ALMORA	V	N	217	N	221001110 18 00 04	01-MAR-20	30-MAR-20	27,00
4960	ALMORA	V	N	219	N	221006800 07 00 15	01-MAR-20	30-MAR-20	4,40
4961	ALMORA	V	N	232	N	221006101 06 00 08	01-MAR-20	30-MAR-20	1,53,50
4962	ALMORA	V	N	233	N	221001110 18 00 08	01-MAR-20	30-MAR-20	1,42,50
4963	ALMORA	V	N	234	N	221006800 07 00 15	01-MAR-20	30-MAR-20	7,44,49
4964	ALMORA	V	N	235	N	221001110 18 00 19	01-MAR-20	30-MAR-20	63,46
4965	ALMORA	V	N	236	N	221001110 18 00 19	01-MAR-20	30-MAR-20	29,86
4966	ALMORA	V	N	237	N	221006101 03 02 15	01-MAR-20	30-MAR-20	83,01
4967	ALMORA	V	N	238	N	221001110 18 00 42	01-MAR-20	30-MAR-20	1,99,95
4968	ALMORA	V	N	239	N	221001110 03 00 39	01-MAR-20	30-MAR-20	61,67
4969	ALMORA	V	N	264	N	221006800 07 00 15	01-MAR-20	30-MAR-20	2,36,29
4970	ALMORA	V	N	265	N	221006800 07 00 15	01-MAR-20	30-MAR-20	4,04,13
4971	ALMORA	V	N	266	N	221006800 07 00 15	01-MAR-20	30-MAR-20	3,21,64
4972	ALMORA	V	N	268	N	221001110 18 00 19	01-MAR-20	30-MAR-20	53,75
4973	ALMORA	V	N	269	N	221006800 07 00 15	01-MAR-20	30-MAR-20	2,49,20
4974	ALMORA	V	N	270	N	221006800 07 00 15	01-MAR-20	30-MAR-20	2,45,05
4975	ALMORA	V	N	271	N	221006800 07 00 15	01-MAR-20	30-MAR-20	4,23,08
4976	ALMORA	V	N	272	N	221006800 07 00 15	01-MAR-20	30-MAR-20	19,70
4977	ALMORA	V	N	273	N	221006800 07 00 15	01-MAR-20	30-MAR-20	15,00
4978	ALMORA	V	N	274	N	221006800 07 00 15	01-MAR-20	30-MAR-20	9,09,95
4979	ALMORA	V	N	275	N	221006800 07 00 15	01-MAR-20	30-MAR-20	3,15,68
4980	ALMORA	V	N	276	N	221006800 07 00 15	01-MAR-20	30-MAR-20	4,43,20
4981	ALMORA	V	N	292	N	221001110 18 00 04	01-MAR-20	31-MAR-20	40,50
4982	ALMORA	V	N	299	N	221003103 03 00 39	01-MAR-20	31-MAR-20	3,08,95
4983	ALMORA	V	N	304	N	221001110 18 00 04	01-MAR-20	31-MAR-20	52,10
4984	ALMORA	V	N	324	N	221001110 18 00 04	01-MAR-20	31-MAR-20	65,40
4985	ALMORA	V	N	325	N	221001110 18 00 04	01-MAR-20	31-MAR-20	22,50
4986	ALMORA	V	N	326	N	221001110 18 00 04	01-MAR-20	31-MAR-20	5,70
4987	ALMORA	V	N	327	N	221001110 18 00 04	01-MAR-20	31-MAR-20	5,70
4988	ALMORA	V	N	329	N	221006101 06 00 04	01-MAR-20	31-MAR-20	32,50
4989	ALMORA	V	N	333	N	221006101 03 02 04	01-MAR-20	31-MAR-20	40,00
4990	ALMORA	V	N	340	N	221001110 18 00 16	01-MAR-20	27-MAR-20	7,93,72
4991	ALMORA	V	N	344	N	221003104 03 00 31	01-MAR-20	31-MAR-20	92,50
4992	ALMORA	V	N	345	N	221003103 03 00 31	01-MAR-20	31-MAR-20	1,74,80
4993	ALMORA	V	N	53	N	221003101 03 00 31	01-MAR-20	20-MAR-20	17,85

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4994	ALMORA	V	N	54	N	221001110 18 00 10	01-MAR-20	20-MAR-20	65,00,00
4995	ALMORA	V	N	59	N	221003110 17 00 39	01-MAR-20	23-MAR-20	75,52
4996	ALMORA	V	N	60	N	221003104 03 00 31	01-MAR-20	23-MAR-20	9,16,80
4997	ALMORA	V	N	61	N	221001110 05 00 39	01-MAR-20	23-MAR-20	1,99,74
4998	ALMORA	V	N	62	N	221001110 18 00 29	01-MAR-20	23-MAR-20	2,49,87
4999	ALMORA	V	N	63	N	221001110 18 00 08	01-MAR-20	23-MAR-20	49,96
5000	ALMORA	V	N	64	N	221006101 06 00 31	01-MAR-20	23-MAR-20	1,05,00
5001	ALMORA	V	N	65	N	221001110 05 00 39	01-MAR-20	23-MAR-20	3,27,23
5002	ALMORA	V	N	66	N	221006101 06 00 31	01-MAR-20	23-MAR-20	1,43,99
5003	ALMORA	V	N	67	N	221003103 03 00 31	01-MAR-20	23-MAR-20	3,12,36
5004	ALMORA	V	N	68	N	221001110 18 00 29	01-MAR-20	23-MAR-20	2,49,90
5005	ALMORA	V	N	69	N	221001110 03 00 31	01-MAR-20	23-MAR-20	21,80

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
5006	ALMORA	V	N	142	N	221001110 03 00 01	01-JAN-20	28-JAN-20	7,38,39
5007	ALMORA	V	N	143	N	221001110 03 00 01	01-JAN-20	28-JAN-20	9,51,81
5008	ALMORA	V	N	144	N	221001110 03 00 01	01-JAN-20	28-JAN-20	2,15,74
5009	ALMORA	V	N	144	N	221001110 03 00 03	01-JAN-20	28-JAN-20	36,68
5010	ALMORA	V	N	144	N	221001110 03 00 06	01-JAN-20	28-JAN-20	30,10
5011	ALMORA	V	N	205	N	221001110 03 00 03	01-JAN-20	31-JAN-20	74,62,58
5012	ALMORA	V	N	205	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,43,48,87
5013	ALMORA	V	N	205	N	221001110 03 00 06	01-JAN-20	31-JAN-20	39,27,24
5014	ALMORA	V	N	206	N	221001200 03 00 03	01-JAN-20	31-JAN-20	4,63,90
5015	ALMORA	V	N	206	N	221001200 03 00 01	01-JAN-20	31-JAN-20	27,28,80
5016	ALMORA	V	N	206	N	221001200 03 00 06	01-JAN-20	31-JAN-20	72,34
5017	ALMORA	V	N	65	N	221001110 03 00 01	01-JAN-20	16-JAN-20	1,53,55
5018	ALMORA	V	N	65	N	221001110 03 00 06	01-JAN-20	16-JAN-20	15,97
5019	ALMORA	V	N	65	N	221001110 03 00 03	01-JAN-20	16-JAN-20	26,10
5020	ALMORA	V	N	82	N	221001110 03 00 01	01-JAN-20	17-JAN-20	40,57,29
5021	ALMORA	V	N	129	N	221001200 03 00 06	01-FEB-20	29-FEB-20	72,34
5022	ALMORA	V	N	129	N	221001200 03 00 03	01-FEB-20	29-FEB-20	4,63,90
5023	ALMORA	V	N	129	N	221001200 03 00 01	01-FEB-20	29-FEB-20	27,28,80
5024	ALMORA	V	N	142	N	221001110 03 00 01	01-FEB-20	29-FEB-20	69,08
5025	ALMORA	V	N	72	N	221001110 03 00 03	01-FEB-20	25-FEB-20	66,64
5026	ALMORA	V	N	72	N	221001110 03 00 01	01-FEB-20	25-FEB-20	3,92,00
5027	ALMORA	V	N	72	N	221001110 03 00 06	01-FEB-20	25-FEB-20	33,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5028	ALMORA	V	N	79	N	221001110 03 00 01	01-FEB-20	27-FEB-20	45,28,82
5029	ALMORA	V	N	10	N	221001110 03 00 03	01-MAR-20	03-MAR-20	68,01,48
5030	ALMORA	V	N	10	N	221001110 03 00 06	01-MAR-20	03-MAR-20	32,51,54
5031	ALMORA	V	N	10	N	221001110 03 00 01	01-MAR-20	03-MAR-20	4,00,08,60
5032	ALMORA	V	N	183	N	221001110 15 00 20	01-MAR-20	30-MAR-20	3,00,00,00
5033	ALMORA	V	N	29	N	221001110 03 00 01	01-MAR-20	03-MAR-20	1,97,41
5034	ALMORA	V	N	310	N	221001110 03 00 27	01-MAR-20	31-MAR-20	29,51,27
5035	ALMORA	V	N	311	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,93,89
5036	ALMORA	V	N	312	N	221001110 03 00 27	01-MAR-20	31-MAR-20	20,61
5037	ALMORA	V	N	313	N	221001110 03 00 27	01-MAR-20	31-MAR-20	33,59
5038	ALMORA	V	N	336	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,91,98
5039	ALMORA	V	N	337	N	221001110 03 00 05	01-MAR-20	31-MAR-20	1,74,43
5040	ALMORA	V	N	341	N	221001110 03 00 27	01-MAR-20	31-MAR-20	2,33,82

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
5041	ALMORA	V	N	18	N	221001110 03 00 01	01-JAN-20	04-JAN-20	9,74,50
5042	ALMORA	V	N	207	N	221001110 03 00 03	01-JAN-20	31-JAN-20	39,53,29
5043	ALMORA	V	N	207	N	221001110 03 00 01	01-JAN-20	31-JAN-20	2,30,88,26
5044	ALMORA	V	N	207	N	221001110 03 00 06	01-JAN-20	31-JAN-20	16,52,88
5045	ALMORA	V	N	208	N	221006101 05 00 06	01-JAN-20	31-JAN-20	5,41,56
5046	ALMORA	V	N	208	N	221006101 05 00 03	01-JAN-20	31-JAN-20	9,09,43
5047	ALMORA	V	N	208	N	221006101 05 00 01	01-JAN-20	31-JAN-20	53,49,60
5048	ALMORA	V	N	66	N	221001110 03 00 06	01-JAN-20	16-JAN-20	1,33,31
5049	ALMORA	V	N	66	N	221001110 03 00 01	01-JAN-20	16-JAN-20	20,95,10
5050	ALMORA	V	N	66	N	221001110 03 00 03	01-JAN-20	16-JAN-20	6,79,25
5051	ALMORA	V	N	68	N	221006101 05 00 06	01-JAN-20	16-JAN-20	4,73,00
5052	ALMORA	V	N	69	N	221006101 05 00 06	01-JAN-20	16-JAN-20	4,95,00
5053	ALMORA	V	N	1	N	221001110 03 00 01	01-FEB-20	03-FEB-20	8,64,29
5054	ALMORA	V	N	27	N	221001110 03 00 01	01-FEB-20	11-FEB-20	20,86,06
5055	ALMORA	V	N	28	N	221001110 03 00 01	01-FEB-20	11-FEB-20	15,08,85
5056	ALMORA	V	N	29	N	221001110 03 00 06	01-FEB-20	11-FEB-20	37,90
5057	ALMORA	V	N	29	N	221001110 03 00 03	01-FEB-20	11-FEB-20	81,52
5058	ALMORA	V	N	29	N	221001110 03 00 01	01-FEB-20	11-FEB-20	6,79,36
5059	ALMORA	V	N	48	N	221001110 03 00 03	01-FEB-20	17-FEB-20	4,52,60
5060	ALMORA	V	N	48	N	221001110 03 00 01	01-FEB-20	17-FEB-20	77,01,63
5061	ALMORA	V	N	67	N	221001110 03 00 01	01-FEB-20	25-FEB-20	60,74,34

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5062	ALMORA	V	N	68	N	221001110 03 00 01	01-FEB-20	25-FEB-20	5,58,35
5063	ALMORA	V	N	68	N	221001110 03 00 03	01-FEB-20	25-FEB-20	94,92
5064	ALMORA	V	N	68	N	221001110 03 00 06	01-FEB-20	25-FEB-20	44,99
5065	ALMORA	V	N	84	N	221001110 03 00 05	01-FEB-20	25-FEB-20	1,10,72
5066	ALMORA	V	N	104	N	221001110 03 00 01	01-MAR-20	24-MAR-20	4,57,32
5067	ALMORA	V	N	105	N	221006101 05 00 01	01-MAR-20	24-MAR-20	3,90,88
5068	ALMORA	V	N	106	N	221001110 03 00 01	01-MAR-20	24-MAR-20	14,01,12
5069	ALMORA	V	N	108	N	221001110 03 00 04	01-MAR-20	24-MAR-20	1,02,00
5070	ALMORA	V	N	108	N	221006101 05 00 01	01-MAR-20	23-MAR-20	9,99,48
5071	ALMORA	V	N	109	N	221001110 03 00 04	01-MAR-20	24-MAR-20	88,00
5072	ALMORA	V	N	109	N	221006101 05 00 01	01-MAR-20	23-MAR-20	1,28,09,16
5073	ALMORA	V	N	110	N	221001110 03 00 01	01-MAR-20	23-MAR-20	5,81,58
5074	ALMORA	V	N	111	N	221001110 03 00 01	01-MAR-20	23-MAR-20	26,56,28
5075	ALMORA	V	N	116	N	221001110 03 00 01	01-MAR-20	25-MAR-20	3,43,00
5076	ALMORA	V	N	116	N	221001110 03 00 03	01-MAR-20	25-MAR-20	58,31
5077	ALMORA	V	N	116	N	221001110 03 00 06	01-MAR-20	25-MAR-20	28,80
5078	ALMORA	V	N	117	N	221006101 05 00 06	01-MAR-20	25-MAR-20	16,20
5079	ALMORA	V	N	117	N	221006101 05 00 03	01-MAR-20	25-MAR-20	85,85
5080	ALMORA	V	N	117	N	221006101 05 00 01	01-MAR-20	25-MAR-20	5,05,00
5081	ALMORA	V	N	178	N	221001110 15 00 20	01-MAR-20	30-MAR-20	1,00,00,00
5082	ALMORA	V	N	179	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,31,48
5083	ALMORA	V	N	180	N	221001110 03 00 27	01-MAR-20	30-MAR-20	25,00
5084	ALMORA	V	N	181	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,54,44
5085	ALMORA	V	N	182	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,62,22
5086	ALMORA	V	N	305	N	221001110 03 00 04	01-MAR-20	31-MAR-20	9,54
5087	ALMORA	V	N	306	N	221001110 03 00 04	01-MAR-20	31-MAR-20	8,02
5088	ALMORA	V	N	307	N	221001110 03 00 04	01-MAR-20	31-MAR-20	22,65
5089	ALMORA	V	N	308	N	221001110 03 00 04	01-MAR-20	31-MAR-20	18,00
5090	ALMORA	V	N	338	N	221001110 03 00 27	01-MAR-20	31-MAR-20	29,27,99
5091	ALMORA	V	N	339	N	221001110 03 00 27	01-MAR-20	31-MAR-20	76,97
5092	ALMORA	V	N	343	N	221001110 03 00 27	01-MAR-20	31-MAR-20	19,68
5093	ALMORA	V	N	53	N	221001110 03 00 01	01-MAR-20	02-MAR-20	2,05,20,01
5094	ALMORA	V	N	53	N	221001110 03 00 03	01-MAR-20	02-MAR-20	35,13,70
5095	ALMORA	V	N	53	N	221001110 03 00 06	01-MAR-20	02-MAR-20	15,26,18
5096	ALMORA	V	N	54	N	221006101 05 00 06	01-MAR-20	02-MAR-20	5,25,36
5097	ALMORA	V	N	54	N	221006101 05 00 01	01-MAR-20	02-MAR-20	48,14,60
5098	ALMORA	V	N	54	N	221006101 05 00 03	01-MAR-20	02-MAR-20	8,18,48

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5099	ALMORA	V	N	102	N	221001110 03 00 01	01-JAN-20	24-JAN-20	7,43,52
5100	ALMORA	V	N	18	N	221001110 03 00 27	01-JAN-20	10-JAN-20	1,06,15
5101	ALMORA	V	N	19	N	221001110 03 00 01	01-JAN-20	04-JAN-20	18,98,40
5102	ALMORA	V	N	20	N	221001110 03 00 01	01-JAN-20	04-JAN-20	5,61,00
5103	ALMORA	V	N	209	N	221001110 03 00 01	01-JAN-20	31-JAN-20	7,44,49,30
5104	ALMORA	V	N	209	N	221001110 03 00 06	01-JAN-20	31-JAN-20	50,38,69
5105	ALMORA	V	N	209	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,26,44,65
5106	ALMORA	V	N	3	N	221006101 99 00 20	01-JAN-20	04-JAN-20	2,21,50,00
5107	ALMORA	V	N	51	N	221001110 03 00 04	01-JAN-20	24-JAN-20	7,76
5108	ALMORA	V	N	52	N	221001110 03 00 04	01-JAN-20	24-JAN-20	7,76
5109	ALMORA	V	N	60	N	221001110 03 00 05	01-JAN-20	28-JAN-20	1,44,81
5110	ALMORA	V	N	67	N	221001110 03 00 03	01-JAN-20	16-JAN-20	45,48
5111	ALMORA	V	N	67	N	221001110 03 00 06	01-JAN-20	16-JAN-20	35,98
5112	ALMORA	V	N	67	N	221001110 03 00 01	01-JAN-20	16-JAN-20	2,67,55
5113	ALMORA	V	N	96	N	221001110 03 00 01	01-JAN-20	23-JAN-20	6,15,66
5114	ALMORA	V	N	100	N	221001110 03 00 04	01-FEB-20	28-FEB-20	40,50
5115	ALMORA	V	N	130	N	221001110 03 00 06	01-FEB-20	29-FEB-20	49,25,25
5116	ALMORA	V	N	130	N	221001110 03 00 01	01-FEB-20	29-FEB-20	7,01,28,20
5117	ALMORA	V	N	130	N	221001110 03 00 03	01-FEB-20	29-FEB-20	1,19,20,70
5118	ALMORA	V	N	53	N	221001110 03 00 01	01-FEB-20	20-FEB-20	31,85,72
5119	ALMORA	V	N	6	N	221001110 03 00 01	01-FEB-20	06-FEB-20	5,61,00
5120	ALMORA	V	N	60	N	221001110 03 00 01	01-FEB-20	24-FEB-20	2,41,50
5121	ALMORA	V	N	61	N	221001110 03 00 03	01-FEB-20	24-FEB-20	92,75
5122	ALMORA	V	N	61	N	221001110 03 00 06	01-FEB-20	24-FEB-20	24,80
5123	ALMORA	V	N	61	N	221001110 03 00 01	01-FEB-20	24-FEB-20	5,47,50
5124	ALMORA	V	N	62	N	221001110 03 00 06	01-FEB-20	24-FEB-20	27,96
5125	ALMORA	V	N	62	N	221001110 03 00 01	01-FEB-20	24-FEB-20	3,42,42
5126	ALMORA	V	N	62	N	221001110 03 00 03	01-FEB-20	24-FEB-20	57,89
5127	ALMORA	V	N	7	N	221001110 03 00 01	01-FEB-20	06-FEB-20	18,98,40
5128	ALMORA	V	N	80	N	221001110 03 00 04	01-FEB-20	25-FEB-20	1,16,57
5129	ALMORA	V	N	81	N	221001110 03 00 04	01-FEB-20	25-FEB-20	1,11,50
5130	ALMORA	V	N	82	N	221001110 03 00 04	01-FEB-20	25-FEB-20	8,50
5131	ALMORA	V	N	83	N	221001110 03 00 04	01-FEB-20	25-FEB-20	1,11,50
5132	ALMORA	V	N	100	N	221001110 03 00 05	01-MAR-20	24-MAR-20	1,74,80
5133	ALMORA	V	N	113	N	221001110 03 00 01	01-MAR-20	27-MAR-20	5,73,30
5134	ALMORA	V	N	12	N	221001110 03 00 04	01-MAR-20	04-MAR-20	84,25
5135	ALMORA	V	N	126	N	221001110 03 00 04	01-MAR-20	27-MAR-20	26,41

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5136	ALMORA	V	N	13	N	221001110 03 00 04	01-MAR-20	04-MAR-20	1,47,96
5137	ALMORA	V	N	130	N	221001110 03 00 27	01-MAR-20	27-MAR-20	1,64,29
5138	ALMORA	V	N	131	N	221001110 03 00 27	01-MAR-20	27-MAR-20	3,40,94
5139	ALMORA	V	N	132	N	221001110 03 00 27	01-MAR-20	27-MAR-20	6,52,54
5140	ALMORA	V	N	133	N	221001110 03 00 27	01-MAR-20	27-MAR-20	2,07,10
5141	ALMORA	V	N	134	N	221001110 03 00 27	01-MAR-20	27-MAR-20	9,29,31
5142	ALMORA	V	N	135	N	221001110 03 00 27	01-MAR-20	27-MAR-20	47,63
5143	ALMORA	V	N	136	N	221001110 03 00 27	01-MAR-20	27-MAR-20	3,80,26
5144	ALMORA	V	N	184	N	221001110 03 00 04	01-MAR-20	30-MAR-20	10,00
5145	ALMORA	V	N	185	N	221001110 03 00 04	01-MAR-20	30-MAR-20	27,50
5146	ALMORA	V	N	227	N	221001110 03 00 04	01-MAR-20	30-MAR-20	42,15
5147	ALMORA	V	N	228	N	221001110 03 00 04	01-MAR-20	30-MAR-20	24,50
5148	ALMORA	V	N	230	N	221001110 03 00 04	01-MAR-20	30-MAR-20	25,50
5149	ALMORA	V	N	240	N	221001110 03 00 04	01-MAR-20	30-MAR-20	34,65
5150	ALMORA	V	N	247	N	221001110 15 00 20	01-MAR-20	30-MAR-20	2,00,00,00
5151	ALMORA	V	N	27	N	221001110 03 00 01	01-MAR-20	03-MAR-20	18,98,40
5152	ALMORA	V	N	28	N	221001110 03 00 01	01-MAR-20	03-MAR-20	5,61,00
5153	ALMORA	V	N	303	N	221001110 03 00 27	01-MAR-20	31-MAR-20	35,91
5154	ALMORA	V	N	98	N	221001110 03 00 05	01-MAR-20	24-MAR-20	20,81
5155	ALMORA	V	N	99	N	221001110 03 00 05	01-MAR-20	24-MAR-20	1,63,36

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
5156	ALMORA	V	N	210	N	221001200 03 00 01	01-JAN-20	31-JAN-20	4,23,00
5157	ALMORA	V	N	210	N	221001200 03 00 06	01-JAN-20	31-JAN-20	32,70
5158	ALMORA	V	N	210	N	221001200 03 00 03	01-JAN-20	31-JAN-20	71,91
5159	ALMORA	V	N	211	N	221003101 03 00 01	01-JAN-20	31-JAN-20	25,06,00
5160	ALMORA	V	N	211	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,13,60
5161	ALMORA	V	N	211	N	221003101 03 00 03	01-JAN-20	31-JAN-20	4,26,02
5162	ALMORA	V	N	212	N	221003103 03 00 01	01-JAN-20	31-JAN-20	31,33,00
5163	ALMORA	V	N	212	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,11,50
5164	ALMORA	V	N	212	N	221003103 03 00 03	01-JAN-20	31-JAN-20	5,32,61
5165	ALMORA	V	N	213	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,14,90
5166	ALMORA	V	N	213	N	221003110 17 00 01	01-JAN-20	31-JAN-20	28,45,00
5167	ALMORA	V	N	213	N	221003110 17 00 03	01-JAN-20	31-JAN-20	4,83,65
5168	ALMORA	V	N	40	N	221003103 03 00 16	01-JAN-20	17-JAN-20	22,20,78
5169	ALMORA	V	N	99	N	221003110 17 00 01	01-JAN-20	21-JAN-20	5,34,19

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37002666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5170	ALMORA	V	N	99	N	221003110 17 00 06	01-JAN-20	21-JAN-20	53,45
5171	ALMORA	V	N	99	N	221003110 17 00 03	01-JAN-20	21-JAN-20	75,68
5172	ALMORA	V	N	131	N	221001200 03 00 01	01-FEB-20	29-FEB-20	4,23,00
5173	ALMORA	V	N	131	N	221001200 03 00 06	01-FEB-20	29-FEB-20	32,70
5174	ALMORA	V	N	131	N	221001200 03 00 03	01-FEB-20	29-FEB-20	71,91
5175	ALMORA	V	N	132	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,13,60
5176	ALMORA	V	N	132	N	221003101 03 00 03	01-FEB-20	29-FEB-20	4,26,02
5177	ALMORA	V	N	132	N	221003101 03 00 01	01-FEB-20	29-FEB-20	25,06,00
5178	ALMORA	V	N	133	N	221003103 03 00 01	01-FEB-20	29-FEB-20	38,12,60
5179	ALMORA	V	N	133	N	221003103 03 00 06	01-FEB-20	29-FEB-20	2,93,10
5180	ALMORA	V	N	133	N	221003103 03 00 03	01-FEB-20	29-FEB-20	6,48,14
5181	ALMORA	V	N	134	N	221003110 17 00 01	01-FEB-20	29-FEB-20	28,45,00
5182	ALMORA	V	N	134	N	221003110 17 00 06	01-FEB-20	29-FEB-20	1,14,90
5183	ALMORA	V	N	134	N	221003110 17 00 03	01-FEB-20	29-FEB-20	4,83,65
5184	ALMORA	V	N	25	N	221003110 17 00 01	01-FEB-20	11-FEB-20	18,05,58
5185	ALMORA	V	N	26	N	221003103 03 00 01	01-FEB-20	11-FEB-20	18,05,58
5186	ALMORA	V	N	85	N	221003103 03 00 09	01-FEB-20	25-FEB-20	1,50,00
5187	ALMORA	V	N	114	N	221003103 03 00 01	01-MAR-20	27-MAR-20	8,35,44
5188	ALMORA	V	N	115	N	221003110 17 00 01	01-MAR-20	27-MAR-20	8,35,44
5189	ALMORA	V	N	138	N	221003103 03 00 10	01-MAR-20	27-MAR-20	22,96
5190	ALMORA	V	N	139	N	221003110 17 00 10	01-MAR-20	27-MAR-20	34,00
5191	ALMORA	V	N	140	N	221003103 03 00 11	01-MAR-20	27-MAR-20	49,28
5192	ALMORA	V	N	167	N	221006800 11 00 07	01-MAR-20	30-MAR-20	5,28,00
5193	ALMORA	V	N	173	N	221003103 03 00 06	01-MAR-20	30-MAR-20	72,00
5194	ALMORA	V	N	174	N	221003110 17 00 01	01-MAR-20	30-MAR-20	14,14,58
5195	ALMORA	V	N	186	N	221003103 03 00 11	01-MAR-20	30-MAR-20	99,12
5196	ALMORA	V	N	187	N	221003103 03 00 47	01-MAR-20	30-MAR-20	99,50
5197	ALMORA	V	N	200	N	221003103 03 00 16	01-MAR-20	30-MAR-20	1,50,00
5198	ALMORA	V	N	202	N	221003110 17 00 17	01-MAR-20	30-MAR-20	18,00
5199	ALMORA	V	N	203	N	221003103 03 00 16	01-MAR-20	30-MAR-20	8,05,60
5200	ALMORA	V	N	213	N	221003110 17 00 04	01-MAR-20	30-MAR-20	14,40
5201	ALMORA	V	N	263	N	221003103 03 00 04	01-MAR-20	31-MAR-20	19,20
5202	ALMORA	V	N	309	N	221003103 03 00 04	01-MAR-20	31-MAR-20	15,70
5203	ALMORA	V	N	328	N	221003103 03 00 04	01-MAR-20	31-MAR-20	15,00

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
------	----------	-----	------	-------	-----	-----------------	-----	----------	--------

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37002687 MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5204	ALMORA	V	N	100	N	221003103 03 00 06	01-JAN-20	21-JAN-20	71,88
5205	ALMORA	V	N	100	N	221003103 03 00 03	01-JAN-20	21-JAN-20	38,90
5206	ALMORA	V	N	100	N	221003103 03 00 01	01-JAN-20	21-JAN-20	2,54,24
5207	ALMORA	V	N	197	N	221001200 03 00 01	01-JAN-20	31-JAN-20	6,22,00
5208	ALMORA	V	N	197	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,05,74
5209	ALMORA	V	N	197	N	221001200 03 00 06	01-JAN-20	31-JAN-20	47,50
5210	ALMORA	V	N	198	N	221003103 03 00 03	01-JAN-20	31-JAN-20	14,12,57
5211	ALMORA	V	N	198	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,95,90
5212	ALMORA	V	N	198	N	221003103 03 00 01	01-JAN-20	31-JAN-20	83,09,20
5213	ALMORA	V	N	199	N	221003110 17 00 01	01-JAN-20	31-JAN-20	35,56,00
5214	ALMORA	V	N	199	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,86,00
5215	ALMORA	V	N	199	N	221003110 17 00 03	01-JAN-20	31-JAN-20	6,04,52
5216	ALMORA	V	N	63	N	221003103 03 00 01	01-JAN-20	16-JAN-20	25,62,72
5217	ALMORA	V	N	70	N	221003110 17 00 01	01-JAN-20	16-JAN-20	36,18,22
5218	ALMORA	V	N	71	N	221003103 03 00 01	01-JAN-20	16-JAN-20	76,21,67
5219	ALMORA	V	N	83	N	221003103 03 00 03	01-JAN-20	17-JAN-20	3,93
5220	ALMORA	V	N	83	N	221003103 03 00 06	01-JAN-20	17-JAN-20	29
5221	ALMORA	V	N	83	N	221003103 03 00 01	01-JAN-20	17-JAN-20	32,74
5222	ALMORA	V	N	97	N	221003103 03 00 06	01-JAN-20	21-JAN-20	53,23
5223	ALMORA	V	N	97	N	221003103 03 00 03	01-JAN-20	21-JAN-20	3,37,00
5224	ALMORA	V	N	97	N	221003103 03 00 01	01-JAN-20	21-JAN-20	4,12,50
5225	ALMORA	V	N	98	N	221003103 03 00 03	01-JAN-20	21-JAN-20	7,67,80
5226	ALMORA	V	N	98	N	221003103 03 00 06	01-JAN-20	21-JAN-20	99,00
5227	ALMORA	V	N	98	N	221003103 03 00 01	01-JAN-20	21-JAN-20	7,82,60
5228	ALMORA	V	N	10	N	221003101 03 00 03	01-FEB-20	05-FEB-20	5,76,30
5229	ALMORA	V	N	10	N	221003101 03 00 06	01-FEB-20	05-FEB-20	2,91,90
5230	ALMORA	V	N	10	N	221003101 03 00 01	01-FEB-20	05-FEB-20	33,90,00
5231	ALMORA	V	N	11	N	221006101 05 00 01	01-FEB-20	05-FEB-20	2,21,00
5232	ALMORA	V	N	11	N	221006101 05 00 03	01-FEB-20	05-FEB-20	37,57
5233	ALMORA	V	N	11	N	221006101 05 00 06	01-FEB-20	05-FEB-20	2,70
5234	ALMORA	V	N	135	N	221001200 03 00 01	01-FEB-20	29-FEB-20	6,22,00
5235	ALMORA	V	N	135	N	221001200 03 00 06	01-FEB-20	29-FEB-20	47,50
5236	ALMORA	V	N	135	N	221001200 03 00 03	01-FEB-20	29-FEB-20	1,05,74
5237	ALMORA	V	N	136	N	221003101 03 00 03	01-FEB-20	29-FEB-20	5,76,30
5238	ALMORA	V	N	136	N	221003101 03 00 01	01-FEB-20	29-FEB-20	33,90,00
5239	ALMORA	V	N	136	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,91,90
5240	ALMORA	V	N	137	N	221003103 03 00 01	01-FEB-20	29-FEB-20	68,23,20



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37002687 MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5241	ALMORA	V	N	137	N	221003103 03 00 03	01-FEB-20	29-FEB-20	11,59,94
5242	ALMORA	V	N	137	N	221003103 03 00 06	01-FEB-20	29-FEB-20	5,18,50
5243	ALMORA	V	N	138	N	221006101 05 00 06	01-FEB-20	29-FEB-20	2,70
5244	ALMORA	V	N	138	N	221006101 05 00 01	01-FEB-20	29-FEB-20	2,21,00
5245	ALMORA	V	N	138	N	221006101 05 00 03	01-FEB-20	29-FEB-20	37,57
5246	ALMORA	V	N	139	N	221003110 17 00 01	01-FEB-20	29-FEB-20	35,73,00
5247	ALMORA	V	N	139	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,89,40
5248	ALMORA	V	N	139	N	221003110 17 00 03	01-FEB-20	29-FEB-20	6,07,41
5249	ALMORA	V	N	49	N	221003110 17 00 01	01-FEB-20	17-FEB-20	9,25,32
5250	ALMORA	V	N	50	N	221003103 03 00 01	01-FEB-20	17-FEB-20	21,10,72
5251	ALMORA	V	N	6	N	221003110 17 00 39	01-FEB-20	05-FEB-20	1,00,00
5252	ALMORA	V	N	71	N	221003103 03 00 16	01-FEB-20	17-FEB-20	49,81,46
5253	ALMORA	V	N	72	N	221003103 03 00 39	01-FEB-20	17-FEB-20	1,50,00
5254	ALMORA	V	N	101	N	221003103 03 00 08	01-MAR-20	24-MAR-20	80,00
5255	ALMORA	V	N	118	N	221003103 03 00 03	01-MAR-20	25-MAR-20	42,66
5256	ALMORA	V	N	118	N	221003103 03 00 01	01-MAR-20	25-MAR-20	3,55,50
5257	ALMORA	V	N	118	N	221003103 03 00 06	01-MAR-20	25-MAR-20	31,20
5258	ALMORA	V	N	127	N	221003103 03 00 27	01-MAR-20	27-MAR-20	9,89,35
5259	ALMORA	V	N	128	N	221003110 17 00 27	01-MAR-20	27-MAR-20	1,99,83
5260	ALMORA	V	N	129	N	221003110 17 00 04	01-MAR-20	27-MAR-20	26,50
5261	ALMORA	V	N	172	N	221003110 17 00 01	01-MAR-20	30-MAR-20	46,58
5262	ALMORA	V	N	22	N	221003103 03 00 04	01-MAR-20	07-MAR-20	27,40
5263	ALMORA	V	N	23	N	221003103 03 00 11	01-MAR-20	07-MAR-20	1,00,00
5264	ALMORA	V	N	330	N	221001200 03 00 31	01-MAR-20	31-MAR-20	30,00
5265	ALMORA	V	N	331	N	221003103 03 00 31	01-MAR-20	31-MAR-20	50,00
5266	ALMORA	V	N	332	N	221003110 17 00 31	01-MAR-20	31-MAR-20	50,00
5267	ALMORA	V	N	36	N	221006800 11 00 07	01-MAR-20	07-MAR-20	7,64,00
5268	ALMORA	V	N	39	N	221003110 17 00 04	01-MAR-20	16-MAR-20	23,50
5269	ALMORA	V	N	55	N	221003103 03 00 03	01-MAR-20	17-MAR-20	1,31,25
5270	ALMORA	V	N	55	N	221003103 03 00 06	01-MAR-20	17-MAR-20	31,20
5271	ALMORA	V	N	55	N	221003103 03 00 01	01-MAR-20	17-MAR-20	7,72,00
5272	ALMORA	V	N	57	N	221001200 03 00 39	01-MAR-20	23-MAR-20	1,00,00
5273	ALMORA	V	N	58	N	221003103 03 00 08	01-MAR-20	23-MAR-20	20,00
5274	ALMORA	V	N	71	N	221003110 17 00 01	01-MAR-20	23-MAR-20	8,69,24
5275	ALMORA	V	N	72	N	221003103 03 00 01	01-MAR-20	23-MAR-20	28,77,49
5276	ALMORA	V	N	73	N	221003110 17 00 01	01-MAR-20	23-MAR-20	7,94,85
5277	ALMORA	V	N	74	N	221003103 03 00 01	01-MAR-20	23-MAR-20	3,32,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5278	ALMORA	V	N	41	N	221002101 03 01 16	01-JAN-20	17-JAN-20	4,00,50
5279	ALMORA	V	N	42	N	221002101 03 01 13	01-JAN-20	17-JAN-20	11,67
5280	ALMORA	V	N	44	N	221002101 08 04 01	01-JAN-20	08-JAN-20	11,81,74,28
5281	ALMORA	V	N	44	N	221002101 08 04 03	01-JAN-20	08-JAN-20	72,98,10
5282	ALMORA	V	N	45	N	221002101 03 01 01	01-JAN-20	08-JAN-20	33,41,24
5283	ALMORA	V	N	45	N	221002101 03 01 03	01-JAN-20	08-JAN-20	2,54,84
5284	ALMORA	V	N	64	N	221002101 08 04 01	01-JAN-20	16-JAN-20	64,00,00
5285	ALMORA	V	N	40	N	221002101 08 04 01	01-FEB-20	14-FEB-20	64,00,00
5286	ALMORA	V	N	40	N	221002101 03 01 09	01-FEB-20	14-FEB-20	75,63
5287	ALMORA	V	N	8	N	221002101 03 01 01	01-FEB-20	05-FEB-20	35,92,60
5288	ALMORA	V	N	8	N	221002101 03 01 03	01-FEB-20	05-FEB-20	6,10,74
5289	ALMORA	V	N	8	N	221002101 03 01 06	01-FEB-20	05-FEB-20	3,02,20
5290	ALMORA	V	N	9	N	221002101 08 04 03	01-FEB-20	05-FEB-20	1,54,67,35
5291	ALMORA	V	N	9	N	221002101 08 04 06	01-FEB-20	05-FEB-20	62,22,83
5292	ALMORA	V	N	9	N	221002101 08 04 01	01-FEB-20	05-FEB-20	9,10,06,57
5293	ALMORA	V	N	110	N	221002101 08 04 17	01-MAR-20	24-MAR-20	22,45,78
5294	ALMORA	V	N	111	N	221002101 03 01 17	01-MAR-20	24-MAR-20	14,40,00
5295	ALMORA	V	N	112	N	221002101 08 04 01	01-MAR-20	23-MAR-20	64,00,00
5296	ALMORA	V	N	117	N	221002101 08 04 31	01-MAR-20	23-MAR-20	8,50,37
5297	ALMORA	V	N	118	N	221002101 03 01 16	01-MAR-20	23-MAR-20	2,80,00
5298	ALMORA	V	N	119	N	221002101 03 01 16	01-MAR-20	23-MAR-20	1,09,84
5299	ALMORA	V	N	120	N	221002101 03 01 13	01-MAR-20	23-MAR-20	35,18
5300	ALMORA	V	N	121	N	221002101 08 04 10	01-MAR-20	23-MAR-20	3,03,05
5301	ALMORA	V	N	122	N	221002101 03 01 15	01-MAR-20	23-MAR-20	4,35,00
5302	ALMORA	V	N	123	N	221002101 08 04 16	01-MAR-20	23-MAR-20	96,60,63
5303	ALMORA	V	N	124	N	221002101 08 04 10	01-MAR-20	23-MAR-20	36,34
5304	ALMORA	V	N	125	N	221002101 08 04 42	01-MAR-20	23-MAR-20	5,65,75
5305	ALMORA	V	N	175	N	221002101 03 01 27	01-MAR-20	30-MAR-20	60,00
5306	ALMORA	V	N	188	N	221002101 08 04 01	01-MAR-20	31-MAR-20	32,35,49
5307	ALMORA	V	N	189	N	221002101 08 04 01	01-MAR-20	31-MAR-20	18,89,04
5308	ALMORA	V	N	190	N	221002101 08 04 01	01-MAR-20	31-MAR-20	2,76,37
5309	ALMORA	V	N	191	N	221002101 08 04 01	01-MAR-20	31-MAR-20	43,14
5310	ALMORA	V	N	200	N	221002101 08 04 06	01-MAR-20	31-MAR-20	55,54
5311	ALMORA	V	N	200	N	221002101 08 04 03	01-MAR-20	31-MAR-20	1,12,93
5312	ALMORA	V	N	200	N	221002101 08 04 01	01-MAR-20	31-MAR-20	9,40,97
5313	ALMORA	V	N	201	N	221002101 08 04 01	01-MAR-20	31-MAR-20	7,70,50
5314	ALMORA	V	N	201	N	221002101 08 04 03	01-MAR-20	31-MAR-20	1,30,99

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5315	ALMORA	V	N	201	N	221002101 08 04 06	01-MAR-20	31-MAR-20	50,40
5316	ALMORA	V	N	202	N	221002101 08 04 03	01-MAR-20	31-MAR-20	1,61,59
5317	ALMORA	V	N	202	N	221002101 08 04 06	01-MAR-20	31-MAR-20	70,20
5318	ALMORA	V	N	202	N	221002101 08 04 01	01-MAR-20	31-MAR-20	9,50,50
5319	ALMORA	V	N	203	N	221002101 08 04 03	01-MAR-20	31-MAR-20	2,88,67
5320	ALMORA	V	N	203	N	221002101 08 04 06	01-MAR-20	31-MAR-20	1,20,60
5321	ALMORA	V	N	203	N	221002101 08 04 01	01-MAR-20	31-MAR-20	16,98,00
5322	ALMORA	V	N	204	N	221002101 08 04 06	01-MAR-20	31-MAR-20	1,20,60
5323	ALMORA	V	N	204	N	221002101 08 04 01	01-MAR-20	31-MAR-20	16,98,00
5324	ALMORA	V	N	204	N	221002101 08 04 03	01-MAR-20	31-MAR-20	3,73,58
5325	ALMORA	V	N	205	N	221002101 08 04 06	01-MAR-20	31-MAR-20	1,20,60
5326	ALMORA	V	N	205	N	221002101 08 04 01	01-MAR-20	31-MAR-20	16,98,00
5327	ALMORA	V	N	205	N	221002101 08 04 03	01-MAR-20	31-MAR-20	2,88,67
5328	ALMORA	V	N	206	N	221002101 08 04 03	01-MAR-20	31-MAR-20	34,51
5329	ALMORA	V	N	206	N	221002101 08 04 01	01-MAR-20	31-MAR-20	2,03,00
5330	ALMORA	V	N	206	N	221002101 08 04 06	01-MAR-20	31-MAR-20	19,80
5331	ALMORA	V	N	248	N	221002101 03 01 11	01-MAR-20	30-MAR-20	1,12,20
5332	ALMORA	V	N	249	N	221002101 08 04 10	01-MAR-20	30-MAR-20	1,71,43
5333	ALMORA	V	N	250	N	221002101 08 04 10	01-MAR-20	30-MAR-20	2,45,31
5334	ALMORA	V	N	251	N	221002101 08 04 10	01-MAR-20	30-MAR-20	83,44
5335	ALMORA	V	N	252	N	221002101 03 01 08	01-MAR-20	30-MAR-20	50,00
5336	ALMORA	V	N	253	N	221002101 03 01 15	01-MAR-20	30-MAR-20	98,45
5337	ALMORA	V	N	254	N	221002101 03 01 08	01-MAR-20	30-MAR-20	55,00
5338	ALMORA	V	N	255	N	221002101 03 01 08	01-MAR-20	30-MAR-20	19,95
5339	ALMORA	V	N	256	N	221002101 03 01 15	01-MAR-20	30-MAR-20	27,45
5340	ALMORA	V	N	257	N	221002101 08 04 10	01-MAR-20	30-MAR-20	39,18
5341	ALMORA	V	N	258	N	221002101 03 01 08	01-MAR-20	30-MAR-20	18,00
5342	ALMORA	V	N	262	N	221002101 08 04 08	01-MAR-20	30-MAR-20	1,63,29
5343	ALMORA	V	N	314	N	221002101 08 04 05	01-MAR-20	31-MAR-20	1,80,86
5344	ALMORA	V	N	315	N	221002101 08 04 05	01-MAR-20	31-MAR-20	1,61,76
5345	ALMORA	V	N	316	N	221002101 08 04 04	01-MAR-20	31-MAR-20	11,60
5346	ALMORA	V	N	317	N	221002101 03 01 42	01-MAR-20	31-MAR-20	1,60,00
5347	ALMORA	V	N	318	N	221002101 03 01 08	01-MAR-20	31-MAR-20	1,10,00
5348	ALMORA	V	N	319	N	221002101 03 01 04	01-MAR-20	31-MAR-20	48,90
5349	ALMORA	V	N	320	N	221002101 08 04 42	01-MAR-20	31-MAR-20	2,35,00
5350	ALMORA	V	N	321	N	221002101 08 04 16	01-MAR-20	31-MAR-20	5,00,00
5351	ALMORA	V	N	322	N	221002101 03 01 15	01-MAR-20	31-MAR-20	1,05,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5352	ALMORA	V	N	323	N	221002101 08 04 08	01-MAR-20	31-MAR-20	1,15,00
5353	ALMORA	V	N	334	N	221002101 08 04 04	01-MAR-20	31-MAR-20	18,44
5354	ALMORA	V	N	335	N	221002101 08 04 04	01-MAR-20	31-MAR-20	59,83
5355	ALMORA	V	N	56	N	221002101 03 01 03	01-MAR-20	03-MAR-20	6,10,74
5356	ALMORA	V	N	56	N	221002101 03 01 01	01-MAR-20	03-MAR-20	35,92,60
5357	ALMORA	V	N	56	N	221002101 03 01 06	01-MAR-20	03-MAR-20	3,02,20
5358	ALMORA	V	N	57	N	221002101 08 04 03	01-MAR-20	03-MAR-20	1,59,90,83
5359	ALMORA	V	N	57	N	221002101 08 04 06	01-MAR-20	03-MAR-20	64,71,30
5360	ALMORA	V	N	57	N	221002101 08 04 01	01-MAR-20	03-MAR-20	9,40,62,05

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
5361	ALMORA	V	N	16	N	221002102 04 01 01	01-JAN-20	04-JAN-20	5,45,18
5362	ALMORA	V	N	17	N	221004102 03 01 01	01-JAN-20	04-JAN-20	4,40,00
5363	ALMORA	V	N	2	N	221002102 04 01 16	01-JAN-20	04-JAN-20	1,35,00
5364	ALMORA	V	N	11	N	221004102 03 01 09	01-FEB-20	11-FEB-20	31,76
5365	ALMORA	V	N	12	N	221002102 04 01 13	01-FEB-20	11-FEB-20	13,09
5366	ALMORA	V	N	13	N	221002102 04 01 08	01-FEB-20	11-FEB-20	18,05
5367	ALMORA	V	N	14	N	221002102 04 01 15	01-FEB-20	11-FEB-20	75,00
5368	ALMORA	V	N	140	N	221002102 04 01 01	01-FEB-20	29-FEB-20	22,96,65
5369	ALMORA	V	N	140	N	221002102 04 01 06	01-FEB-20	29-FEB-20	1,97,30
5370	ALMORA	V	N	140	N	221002102 04 01 03	01-FEB-20	29-FEB-20	3,90,43
5371	ALMORA	V	N	141	N	221004102 03 01 01	01-FEB-20	29-FEB-20	1,22,00,70
5372	ALMORA	V	N	141	N	221004102 03 01 06	01-FEB-20	29-FEB-20	9,04,80
5373	ALMORA	V	N	141	N	221004102 03 01 03	01-FEB-20	29-FEB-20	20,74,12
5374	ALMORA	V	N	15	N	221002102 04 01 15	01-FEB-20	11-FEB-20	5,00
5375	ALMORA	V	N	16	N	221004102 03 01 16	01-FEB-20	11-FEB-20	7,39,55
5376	ALMORA	V	N	17	N	221004102 03 01 16	01-FEB-20	11-FEB-20	3,69,77
5377	ALMORA	V	N	18	N	221004102 03 01 16	01-FEB-20	11-FEB-20	7,39,55
5378	ALMORA	V	N	19	N	221002102 04 01 16	01-FEB-20	11-FEB-20	3,69,77
5379	ALMORA	V	N	20	N	221004102 03 01 16	01-FEB-20	11-FEB-20	6,09,58
5380	ALMORA	V	N	21	N	221002102 04 01 16	01-FEB-20	11-FEB-20	3,04,79
5381	ALMORA	V	N	22	N	221002102 04 01 16	01-FEB-20	11-FEB-20	1,35,00
5382	ALMORA	V	N	23	N	221002102 04 01 01	01-FEB-20	11-FEB-20	5,45,18
5383	ALMORA	V	N	24	N	221004102 03 01 01	01-FEB-20	11-FEB-20	4,40,00
5384	ALMORA	V	N	31	N	221002102 04 01 03	01-FEB-20	11-FEB-20	3,90,43
5385	ALMORA	V	N	31	N	221002102 04 01 06	01-FEB-20	11-FEB-20	1,97,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5386	ALMORA	V	N	31	N	221002102 04 01 01	01-FEB-20	11-FEB-20	22,96,65
5387	ALMORA	V	N	32	N	221004102 03 01 01	01-FEB-20	11-FEB-20	1,22,00,70
5388	ALMORA	V	N	32	N	221004102 03 01 03	01-FEB-20	11-FEB-20	20,74,12
5389	ALMORA	V	N	32	N	221004102 03 01 06	01-FEB-20	11-FEB-20	9,04,80
5390	ALMORA	V	N	46	N	221002102 04 01 01	01-FEB-20	18-FEB-20	1,05,64,93
5391	ALMORA	V	N	47	N	221004102 03 01 01	01-FEB-20	18-FEB-20	2,06,49,23
5392	ALMORA	V	N	1	N	221004102 03 01 10	01-MAR-20	03-MAR-20	1,92,25
5393	ALMORA	V	N	10	N	221004102 03 01 04	01-MAR-20	04-MAR-20	1,40
5394	ALMORA	V	N	11	N	221004102 03 01 04	01-MAR-20	04-MAR-20	2,80
5395	ALMORA	V	N	14	N	221004102 03 01 04	01-MAR-20	04-MAR-20	42,00
5396	ALMORA	V	N	15	N	221004102 03 01 42	01-MAR-20	04-MAR-20	3,99,00
5397	ALMORA	V	N	16	N	221002102 04 01 42	01-MAR-20	04-MAR-20	2,49,45
5398	ALMORA	V	N	2	N	221004102 03 01 09	01-MAR-20	03-MAR-20	1,70,92
5399	ALMORA	V	N	26	N	221004102 03 01 16	01-MAR-20	12-MAR-20	7,39,55
5400	ALMORA	V	N	27	N	221002102 04 01 16	01-MAR-20	12-MAR-20	3,69,77
5401	ALMORA	V	N	28	N	221004102 03 01 16	01-MAR-20	12-MAR-20	1,35,00
5402	ALMORA	V	N	29	N	221004102 03 01 17	01-MAR-20	12-MAR-20	96,00
5403	ALMORA	V	N	293	N	221004102 03 01 39	01-MAR-20	31-MAR-20	4,44,84
5404	ALMORA	V	N	294	N	221002102 04 01 42	01-MAR-20	31-MAR-20	4,98,75
5405	ALMORA	V	N	295	N	221004102 03 01 39	01-MAR-20	31-MAR-20	5,37,60
5406	ALMORA	V	N	296	N	221004102 03 01 42	01-MAR-20	31-MAR-20	2,46,96
5407	ALMORA	V	N	297	N	221002102 04 01 13	01-MAR-20	31-MAR-20	13,22
5408	ALMORA	V	N	298	N	221002102 04 01 39	01-MAR-20	31-MAR-20	11,94,43
5409	ALMORA	V	N	30	N	221004102 03 01 39	01-MAR-20	12-MAR-20	2,81,76
5410	ALMORA	V	N	31	N	221002102 04 01 13	01-MAR-20	12-MAR-20	13,09
5411	ALMORA	V	N	32	N	221002102 04 01 08	01-MAR-20	12-MAR-20	4,22
5412	ALMORA	V	N	33	N	221002102 04 01 08	01-MAR-20	12-MAR-20	13,40
5413	ALMORA	V	N	40	N	221004102 03 01 01	01-MAR-20	12-MAR-20	5,45,18
5414	ALMORA	V	N	41	N	221004102 03 01 01	01-MAR-20	12-MAR-20	4,40,00
5415	ALMORA	V	N	9	N	221002102 04 01 04	01-MAR-20	04-MAR-20	1,40

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
5416	ALMORA	V	N	180	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,46,17,43
5417	ALMORA	V	N	180	N	221001110 03 00 03	01-JAN-20	31-JAN-20	75,83,84
5418	ALMORA	V	N	180	N	221001110 03 00 06	01-JAN-20	31-JAN-20	37,33,79
5419	ALMORA	V	N	181	N	221006101 05 00 03	01-JAN-20	31-JAN-20	4,31,43

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5420	ALMORA	V	N	181	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,38,54
5421	ALMORA	V	N	181	N	221006101 05 00 01	01-JAN-20	31-JAN-20	25,37,80
5422	ALMORA	V	N	78	N	221001110 03 00 01	01-JAN-20	18-JAN-20	5,52,00
5423	ALMORA	V	N	78	N	221001110 03 00 03	01-JAN-20	18-JAN-20	93,84
5424	ALMORA	V	N	78	N	221001110 03 00 06	01-JAN-20	18-JAN-20	32,10
5425	ALMORA	V	N	150	N	221001110 03 00 06	01-FEB-20	28-FEB-20	1,49,04
5426	ALMORA	V	N	150	N	221001110 03 00 01	01-FEB-20	28-FEB-20	32,10,00
5427	ALMORA	V	N	150	N	221001110 03 00 03	01-FEB-20	28-FEB-20	5,45,70
5428	ALMORA	V	N	22	N	221001110 03 00 06	01-FEB-20	11-FEB-20	35,27
5429	ALMORA	V	N	22	N	221001110 03 00 01	01-FEB-20	11-FEB-20	3,44,03
5430	ALMORA	V	N	22	N	221001110 03 00 03	01-FEB-20	11-FEB-20	58,49
5431	ALMORA	V	N	39	N	221001110 03 00 01	01-FEB-20	14-FEB-20	3,33,00
5432	ALMORA	V	N	39	N	221001110 03 00 03	01-FEB-20	14-FEB-20	23,31
5433	ALMORA	V	N	39	N	221001110 03 00 06	01-FEB-20	14-FEB-20	21,30
5434	ALMORA	V	N	5	N	221001110 03 00 01	01-FEB-20	06-FEB-20	11,22,00
5435	ALMORA	V	N	78	N	221001110 03 00 06	01-FEB-20	26-FEB-20	44,14
5436	ALMORA	V	N	78	N	221001110 03 00 03	01-FEB-20	26-FEB-20	1,63,20
5437	ALMORA	V	N	78	N	221001110 03 00 01	01-FEB-20	26-FEB-20	9,60,00
5438	ALMORA	V	N	156	N	221001110 03 00 01	01-MAR-20	30-MAR-20	10,81,98
5439	ALMORA	V	N	169	N	221001110 03 00 27	01-MAR-20	30-MAR-20	66,06
5440	ALMORA	V	N	174	N	221001110 15 00 20	01-MAR-20	30-MAR-20	3,00,00,00
5441	ALMORA	V	N	185	N	221001110 03 00 01	01-MAR-20	31-MAR-20	6,33,34
5442	ALMORA	V	N	186	N	221001110 03 00 01	01-MAR-20	31-MAR-20	13,95,66
5443	ALMORA	V	N	5	N	221001110 03 00 06	01-MAR-20	03-MAR-20	40,08,46
5444	ALMORA	V	N	5	N	221001110 03 00 01	01-MAR-20	03-MAR-20	4,61,88,60
5445	ALMORA	V	N	5	N	221001110 03 00 03	01-MAR-20	03-MAR-20	78,64,40
5446	ALMORA	V	N	6	N	221006101 05 00 01	01-MAR-20	03-MAR-20	25,37,80
5447	ALMORA	V	N	6	N	221006101 05 00 06	01-MAR-20	03-MAR-20	1,38,54
5448	ALMORA	V	N	6	N	221006101 05 00 03	01-MAR-20	03-MAR-20	4,31,43
5449	ALMORA	V	N	83	N	221001110 03 00 01	01-MAR-20	26-MAR-20	2,51,92,45
5450	ALMORA	V	N	87	N	221001110 03 00 27	01-MAR-20	27-MAR-20	2,11,83
5451	ALMORA	V	N	88	N	221001110 03 00 27	01-MAR-20	27-MAR-20	1,84,24
5452	ALMORA	V	N	89	N	221001110 03 00 27	01-MAR-20	27-MAR-20	72,64
5453	ALMORA	V	N	90	N	221001110 03 00 27	01-MAR-20	27-MAR-20	61,04
5454	ALMORA	V	N	91	N	221001110 03 00 27	01-MAR-20	27-MAR-20	2,50,08
5455	ALMORA	V	N	92	N	221001110 03 00 27	01-MAR-20	27-MAR-20	1,03,20
5456	ALMORA	V	N	93	N	221001110 03 00 27	01-MAR-20	27-MAR-20	2,31,02

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5457	ALMORA	V	N	94	N	221001110 03 00 27	01-MAR-20	27-MAR-20	66,83
5458	ALMORA	V	N	95	N	221001110 03 00 27	01-MAR-20	27-MAR-20	2,71,73
5459	ALMORA	V	N	96	N	221001110 03 00 27	01-MAR-20	27-MAR-20	4,59,18

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
5460	ALMORA	V	N	182	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,20
5461	ALMORA	V	N	182	N	221001200 03 00 03	01-JAN-20	31-JAN-20	63,92
5462	ALMORA	V	N	182	N	221001200 03 00 01	01-JAN-20	31-JAN-20	3,76,00
5463	ALMORA	V	N	183	N	221003110 17 00 03	01-JAN-20	31-JAN-20	9,51,76
5464	ALMORA	V	N	183	N	221003110 17 00 01	01-JAN-20	31-JAN-20	55,98,61
5465	ALMORA	V	N	183	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,59,43
5466	ALMORA	V	N	184	N	221003101 03 00 03	01-JAN-20	31-JAN-20	7,50,89
5467	ALMORA	V	N	184	N	221003101 03 00 01	01-JAN-20	31-JAN-20	44,17,00
5468	ALMORA	V	N	184	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,85,50
5469	ALMORA	V	N	185	N	221003103 03 00 03	01-JAN-20	31-JAN-20	7,59,32
5470	ALMORA	V	N	185	N	221003103 03 00 01	01-JAN-20	31-JAN-20	44,66,60
5471	ALMORA	V	N	185	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,52,70
5472	ALMORA	V	N	186	N	221006101 05 00 01	01-JAN-20	31-JAN-20	22,67,20
5473	ALMORA	V	N	186	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,85,42
5474	ALMORA	V	N	186	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,12,32
5475	ALMORA	V	N	187	N	221006101 03 04 03	01-JAN-20	31-JAN-20	74,12
5476	ALMORA	V	N	187	N	221006101 03 04 06	01-JAN-20	31-JAN-20	4,20
5477	ALMORA	V	N	187	N	221006101 03 04 01	01-JAN-20	31-JAN-20	4,36,00
5478	ALMORA	V	N	59	N	221003103 03 00 16	01-JAN-20	27-JAN-20	2,24,86
5479	ALMORA	V	N	75	N	221003110 17 00 06	01-JAN-20	17-JAN-20	36,60
5480	ALMORA	V	N	75	N	221003110 17 00 03	01-JAN-20	17-JAN-20	83,23
5481	ALMORA	V	N	75	N	221003110 17 00 01	01-JAN-20	17-JAN-20	6,93,60
5482	ALMORA	V	N	76	N	221003110 17 00 01	01-JAN-20	17-JAN-20	25,33,13
5483	ALMORA	V	N	3	N	221003103 03 00 27	01-FEB-20	06-FEB-20	1,38,74
5484	ALMORA	V	N	4	N	221003103 03 00 27	01-FEB-20	06-FEB-20	2,65,65
5485	ALMORA	V	N	5	N	221003101 03 00 27	01-FEB-20	06-FEB-20	3,97,94
5486	ALMORA	V	N	151	N	221003110 17 00 06	01-MAR-20	30-MAR-20	79,50
5487	ALMORA	V	N	157	N	221003103 03 00 01	01-MAR-20	30-MAR-20	22,66,86
5488	ALMORA	V	N	158	N	221006101 03 04 01	01-MAR-20	30-MAR-20	5,01,38
5489	ALMORA	V	N	159	N	221003103 03 00 01	01-MAR-20	30-MAR-20	22,66,86
5490	ALMORA	V	N	160	N	221003103 03 00 01	01-MAR-20	30-MAR-20	22,90,73

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5491	ALMORA	V	N	164	N	221003110 17 00 08	01-MAR-20	30-MAR-20	1,00,00
5492	ALMORA	V	N	165	N	221003101 03 00 08	01-MAR-20	30-MAR-20	50,00
5493	ALMORA	V	N	167	N	221003103 03 00 27	01-MAR-20	30-MAR-20	45,61
5494	ALMORA	V	N	168	N	221003110 17 00 17	01-MAR-20	30-MAR-20	6,10,96
5495	ALMORA	V	N	170	N	221003103 03 00 31	01-MAR-20	30-MAR-20	1,50,00
5496	ALMORA	V	N	171	N	221003110 17 00 04	01-MAR-20	30-MAR-20	25,90
5497	ALMORA	V	N	172	N	221003103 03 00 08	01-MAR-20	30-MAR-20	1,40,00
5498	ALMORA	V	N	173	N	221003110 17 00 04	01-MAR-20	30-MAR-20	58,40
5499	ALMORA	V	N	181	N	221003103 03 00 01	01-MAR-20	31-MAR-20	12,61,79
5500	ALMORA	V	N	182	N	221003110 17 00 01	01-MAR-20	31-MAR-20	2,39,79
5501	ALMORA	V	N	183	N	221003103 03 00 01	01-MAR-20	31-MAR-20	3,77,31
5502	ALMORA	V	N	184	N	221003103 03 00 01	01-MAR-20	31-MAR-20	4,49,88
5503	ALMORA	V	N	22	N	221006101 03 04 03	01-MAR-20	04-MAR-20	74,12
5504	ALMORA	V	N	22	N	221006101 03 04 01	01-MAR-20	04-MAR-20	4,36,00
5505	ALMORA	V	N	22	N	221006101 03 04 06	01-MAR-20	04-MAR-20	4,20
5506	ALMORA	V	N	23	N	221006101 05 00 06	01-MAR-20	04-MAR-20	1,12,32
5507	ALMORA	V	N	23	N	221006101 05 00 03	01-MAR-20	04-MAR-20	3,85,42
5508	ALMORA	V	N	23	N	221006101 05 00 01	01-MAR-20	04-MAR-20	22,67,20
5509	ALMORA	V	N	24	N	221003101 03 00 03	01-MAR-20	04-MAR-20	7,50,89
5510	ALMORA	V	N	24	N	221003101 03 00 01	01-MAR-20	04-MAR-20	44,17,00
5511	ALMORA	V	N	24	N	221003101 03 00 06	01-MAR-20	04-MAR-20	3,85,50
5512	ALMORA	V	N	25	N	221003110 17 00 03	01-MAR-20	04-MAR-20	9,98,75
5513	ALMORA	V	N	25	N	221003110 17 00 01	01-MAR-20	04-MAR-20	58,75,00
5514	ALMORA	V	N	25	N	221003110 17 00 06	01-MAR-20	04-MAR-20	2,83,00
5515	ALMORA	V	N	26	N	221001200 03 00 03	01-MAR-20	04-MAR-20	63,92
5516	ALMORA	V	N	26	N	221001200 03 00 06	01-MAR-20	04-MAR-20	4,20
5517	ALMORA	V	N	26	N	221001200 03 00 01	01-MAR-20	04-MAR-20	3,76,00
5518	ALMORA	V	N	281	N	221003101 03 00 04	01-MAR-20	31-MAR-20	35,00
5519	ALMORA	V	N	282	N	221003110 17 00 04	01-MAR-20	31-MAR-20	15,70
5520	ALMORA	V	N	30	N	221003110 17 00 01	01-MAR-20	04-MAR-20	10,65,53
5521	ALMORA	V	N	35	N	221003110 17 00 01	01-MAR-20	06-MAR-20	3,48,69
5522	ALMORA	V	N	37	N	221003110 17 00 01	01-MAR-20	07-MAR-20	4,76,00
5523	ALMORA	V	N	37	N	221003110 17 00 06	01-MAR-20	07-MAR-20	43,60
5524	ALMORA	V	N	37	N	221003110 17 00 03	01-MAR-20	07-MAR-20	80,92
5525	ALMORA	V	N	38	N	221003110 17 00 03	01-MAR-20	11-MAR-20	80,92
5526	ALMORA	V	N	38	N	221003110 17 00 01	01-MAR-20	11-MAR-20	4,76,00
5527	ALMORA	V	N	38	N	221003110 17 00 06	01-MAR-20	11-MAR-20	43,60



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5528	ALMORA	V	N	39	N	221003110 17 00 01	01-MAR-20	12-MAR-20	18,78,68
5529	ALMORA	V	N	4	N	221003103 03 00 09	01-MAR-20	04-MAR-20	1,69,39
5530	ALMORA	V	N	43	N	221003103 03 00 06	01-MAR-20	16-MAR-20	1,14,30
5531	ALMORA	V	N	43	N	221003103 03 00 03	01-MAR-20	16-MAR-20	4,46,59
5532	ALMORA	V	N	43	N	221003103 03 00 01	01-MAR-20	16-MAR-20	26,27,00
5533	ALMORA	V	N	44	N	221003110 17 00 01	01-MAR-20	17-MAR-20	8,69,24
5534	ALMORA	V	N	5	N	221003103 03 00 16	01-MAR-20	04-MAR-20	1,23,26
5535	ALMORA	V	N	55	N	221003101 03 00 09	01-MAR-20	21-MAR-20	2,42,48
5536	ALMORA	V	N	56	N	221003101 03 00 10	01-MAR-20	21-MAR-20	8,90,91
5537	ALMORA	V	N	6	N	221003101 03 00 04	01-MAR-20	04-MAR-20	65,00
5538	ALMORA	V	N	77	N	221006101 05 00 06	01-MAR-20	25-MAR-20	4,70,20

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
5539	ALMORA	V	N	17	N	221003104 03 00 13	01-JAN-20	10-JAN-20	25,00
5540	ALMORA	V	N	188	N	221003103 03 00 03	01-JAN-20	31-JAN-20	6,64,67
5541	ALMORA	V	N	188	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,40,04
5542	ALMORA	V	N	188	N	221003103 03 00 01	01-JAN-20	31-JAN-20	39,09,80
5543	ALMORA	V	N	189	N	221003103 03 00 01	01-JAN-20	30-JAN-20	7,62,00
5544	ALMORA	V	N	189	N	221003103 03 00 03	01-JAN-20	30-JAN-20	1,29,54
5545	ALMORA	V	N	189	N	221003103 03 00 06	01-JAN-20	30-JAN-20	8,40
5546	ALMORA	V	N	190	N	221003101 03 00 01	01-JAN-20	31-JAN-20	25,24,00
5547	ALMORA	V	N	190	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,13,60
5548	ALMORA	V	N	190	N	221003101 03 00 03	01-JAN-20	31-JAN-20	4,29,08
5549	ALMORA	V	N	192	N	221003104 03 00 03	01-JAN-20	31-JAN-20	16,26,70
5550	ALMORA	V	N	192	N	221003104 03 00 06	01-JAN-20	31-JAN-20	8,10,08
5551	ALMORA	V	N	192	N	221003104 03 00 01	01-JAN-20	31-JAN-20	95,68,80
5552	ALMORA	V	N	194	N	221003110 17 00 01	01-JAN-20	31-JAN-20	32,72,20
5553	ALMORA	V	N	194	N	221003110 17 00 03	01-JAN-20	31-JAN-20	5,56,27
5554	ALMORA	V	N	194	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,64,90
5555	ALMORA	V	N	195	N	221006101 05 00 01	01-JAN-20	31-JAN-20	2,68,00
5556	ALMORA	V	N	195	N	221006101 05 00 03	01-JAN-20	31-JAN-20	45,56
5557	ALMORA	V	N	195	N	221006101 05 00 06	01-JAN-20	31-JAN-20	20,00
5558	ALMORA	V	N	218	N	221003103 03 00 01	01-JAN-20	30-JAN-20	7,62,00
5559	ALMORA	V	N	218	N	221003103 03 00 06	01-JAN-20	30-JAN-20	8,40
5560	ALMORA	V	N	218	N	221003103 03 00 03	01-JAN-20	30-JAN-20	1,29,54
5561	ALMORA	V	N	220	N	221003103 03 00 03	01-JAN-20	30-JAN-20	1,29,54

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5562	ALMORA	V	N	220	N	221003103 03 00 06	01-JAN-20	30-JAN-20	8,40
5563	ALMORA	V	N	220	N	221003103 03 00 01	01-JAN-20	30-JAN-20	7,62,00
5564	ALMORA	V	N	37	N	221003103 03 00 06	01-JAN-20	07-JAN-20	45,54
5565	ALMORA	V	N	37	N	221003103 03 00 01	01-JAN-20	07-JAN-20	5,45,30
5566	ALMORA	V	N	37	N	221003103 03 00 03	01-JAN-20	07-JAN-20	65,44
5567	ALMORA	V	N	38	N	221003104 03 00 01	01-JAN-20	07-JAN-20	12,60,76
5568	ALMORA	V	N	54	N	221003104 03 00 01	01-JAN-20	10-JAN-20	3,53,40
5569	ALMORA	V	N	55	N	221003104 03 00 01	01-JAN-20	10-JAN-20	6,66,42
5570	ALMORA	V	N	100	N	221003101 03 00 01	01-FEB-20	29-FEB-20	25,24,00
5571	ALMORA	V	N	100	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,13,60
5572	ALMORA	V	N	100	N	221003101 03 00 03	01-FEB-20	29-FEB-20	4,29,08
5573	ALMORA	V	N	101	N	221003104 03 00 01	01-FEB-20	29-FEB-20	95,68,80
5574	ALMORA	V	N	101	N	221003104 03 00 03	01-FEB-20	29-FEB-20	16,57,21
5575	ALMORA	V	N	101	N	221003104 03 00 06	01-FEB-20	29-FEB-20	8,10,08
5576	ALMORA	V	N	102	N	221003110 17 00 01	01-FEB-20	29-FEB-20	32,72,20
5577	ALMORA	V	N	102	N	221003110 17 00 03	01-FEB-20	29-FEB-20	5,56,27
5578	ALMORA	V	N	102	N	221003110 17 00 06	01-FEB-20	29-FEB-20	1,64,90
5579	ALMORA	V	N	103	N	221006101 05 00 01	01-FEB-20	29-FEB-20	2,68,00
5580	ALMORA	V	N	103	N	221006101 05 00 06	01-FEB-20	29-FEB-20	20,00
5581	ALMORA	V	N	103	N	221006101 05 00 03	01-FEB-20	29-FEB-20	45,56
5582	ALMORA	V	N	104	N	221003103 03 00 01	01-FEB-20	29-FEB-20	39,09,80
5583	ALMORA	V	N	104	N	221003103 03 00 03	01-FEB-20	29-FEB-20	6,64,67
5584	ALMORA	V	N	104	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,40,04
5585	ALMORA	V	N	54	N	221003104 03 00 39	01-FEB-20	15-FEB-20	2,49,50
5586	ALMORA	V	N	55	N	221003110 17 00 39	01-FEB-20	15-FEB-20	99,97
5587	ALMORA	V	N	56	N	221003103 03 00 39	01-FEB-20	15-FEB-20	1,49,24
5588	ALMORA	V	N	57	N	221003110 17 00 31	01-FEB-20	17-FEB-20	25,80
5589	ALMORA	V	N	7	N	221003104 03 00 04	01-FEB-20	10-FEB-20	49,60
5590	ALMORA	V	N	8	N	221003103 03 00 31	01-FEB-20	10-FEB-20	49,19
5591	ALMORA	V	N	100	N	221003103 03 00 01	01-MAR-20	28-MAR-20	21,11
5592	ALMORA	V	N	170	N	221003104 03 00 03	01-MAR-20	30-MAR-20	72,39
5593	ALMORA	V	N	170	N	221003104 03 00 01	01-MAR-20	30-MAR-20	3,49,00
5594	ALMORA	V	N	170	N	221003104 03 00 06	01-MAR-20	30-MAR-20	26,30
5595	ALMORA	V	N	175	N	221003104 03 00 01	01-MAR-20	31-MAR-20	18,05,18
5596	ALMORA	V	N	176	N	221003103 03 00 01	01-MAR-20	31-MAR-20	8,35,58
5597	ALMORA	V	N	177	N	221003110 17 00 01	01-MAR-20	31-MAR-20	5,18,64
5598	ALMORA	V	N	187	N	221006800 11 00 07	01-MAR-20	31-MAR-20	5,93,29

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5599	ALMORA	V	N	287	N	221003104 03 00 08	01-MAR-20	31-MAR-20	74,50
5600	ALMORA	V	N	288	N	221003103 03 00 08	01-MAR-20	31-MAR-20	45,00
5601	ALMORA	V	N	289	N	221003101 03 00 08	01-MAR-20	31-MAR-20	30,00
5602	ALMORA	V	N	290	N	221003104 03 00 16	01-MAR-20	31-MAR-20	1,23,31
5603	ALMORA	V	N	291	N	221003104 03 00 16	01-MAR-20	31-MAR-20	11,89,68
5604	ALMORA	V	N	300	N	221006101 05 00 04	01-MAR-20	31-MAR-20	43,10
5605	ALMORA	V	N	301	N	221003104 03 00 15	01-MAR-20	31-MAR-20	2,43,34
5606	ALMORA	V	N	302	N	221003101 03 00 08	01-MAR-20	31-MAR-20	58,00
5607	ALMORA	V	N	40	N	221003104 03 00 47	01-MAR-20	18-MAR-20	8,50

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
5608	ALMORA	V	N	101	N	221003104 03 00 01	01-JAN-20	24-JAN-20	5,52,64
5609	ALMORA	V	N	117	N	221003104 03 00 01	01-JAN-20	28-JAN-20	10,74,42
5610	ALMORA	V	N	230	N	221001200 03 00 01	01-JAN-20	31-JAN-20	3,76,00
5611	ALMORA	V	N	230	N	221001200 03 00 03	01-JAN-20	31-JAN-20	63,92
5612	ALMORA	V	N	230	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,20
5613	ALMORA	V	N	231	N	221006101 03 04 03	01-JAN-20	31-JAN-20	2,89,34
5614	ALMORA	V	N	231	N	221006101 03 04 06	01-JAN-20	31-JAN-20	1,39,90
5615	ALMORA	V	N	231	N	221006101 03 04 01	01-JAN-20	31-JAN-20	17,02,00
5616	ALMORA	V	N	232	N	221003101 03 00 01	01-JAN-20	31-JAN-20	30,42,00
5617	ALMORA	V	N	232	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,17,14
5618	ALMORA	V	N	232	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,62,60
5619	ALMORA	V	N	233	N	221003103 03 00 01	01-JAN-20	31-JAN-20	31,69,60
5620	ALMORA	V	N	233	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,10,90
5621	ALMORA	V	N	233	N	221003103 03 00 03	01-JAN-20	31-JAN-20	5,32,79
5622	ALMORA	V	N	234	N	221003104 03 00 06	01-JAN-20	31-JAN-20	3,94,70
5623	ALMORA	V	N	234	N	221003104 03 00 01	01-JAN-20	31-JAN-20	68,71,30
5624	ALMORA	V	N	234	N	221003104 03 00 03	01-JAN-20	31-JAN-20	11,59,76
5625	ALMORA	V	N	235	N	221003110 17 00 06	01-JAN-20	31-JAN-20	6,02,92
5626	ALMORA	V	N	235	N	221003110 17 00 03	01-JAN-20	31-JAN-20	15,31,14
5627	ALMORA	V	N	235	N	221003110 17 00 01	01-JAN-20	31-JAN-20	91,11,36
5628	ALMORA	V	N	236	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,30,40
5629	ALMORA	V	N	236	N	221003110 17 00 01	01-JAN-20	31-JAN-20	18,14,27
5630	ALMORA	V	N	236	N	221003110 17 00 03	01-JAN-20	31-JAN-20	2,61,78
5631	ALMORA	V	N	237	N	221003104 03 00 01	01-JAN-20	31-JAN-20	29,23,20
5632	ALMORA	V	N	237	N	221003104 03 00 03	01-JAN-20	31-JAN-20	4,96,94

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5633	ALMORA	V	N	237	N	221003104 03 00 06	01-JAN-20	31-JAN-20	1,06,20
5634	ALMORA	V	N	29	N	221001200 03 00 01	01-JAN-20	06-JAN-20	3,76,00
5635	ALMORA	V	N	29	N	221001200 03 00 06	01-JAN-20	06-JAN-20	4,20
5636	ALMORA	V	N	29	N	221001200 03 00 03	01-JAN-20	06-JAN-20	63,92
5637	ALMORA	V	N	30	N	221006101 03 04 03	01-JAN-20	06-JAN-20	2,83,05
5638	ALMORA	V	N	30	N	221006101 03 04 06	01-JAN-20	06-JAN-20	89,50
5639	ALMORA	V	N	30	N	221006101 03 04 01	01-JAN-20	06-JAN-20	16,65,00
5640	ALMORA	V	N	31	N	221003101 03 00 03	01-JAN-20	06-JAN-20	5,04,90
5641	ALMORA	V	N	31	N	221003101 03 00 06	01-JAN-20	06-JAN-20	2,62,60
5642	ALMORA	V	N	31	N	221003101 03 00 01	01-JAN-20	06-JAN-20	29,70,00
5643	ALMORA	V	N	32	N	221003103 03 00 03	01-JAN-20	06-JAN-20	5,21,07
5644	ALMORA	V	N	32	N	221003103 03 00 06	01-JAN-20	06-JAN-20	2,10,90
5645	ALMORA	V	N	32	N	221003103 03 00 01	01-JAN-20	06-JAN-20	30,99,60
5646	ALMORA	V	N	33	N	221003104 03 00 03	01-JAN-20	06-JAN-20	11,22,93
5647	ALMORA	V	N	33	N	221003104 03 00 06	01-JAN-20	06-JAN-20	3,55,64
5648	ALMORA	V	N	33	N	221003104 03 00 01	01-JAN-20	06-JAN-20	66,53,66
5649	ALMORA	V	N	34	N	221003110 17 00 03	01-JAN-20	06-JAN-20	14,33,92
5650	ALMORA	V	N	34	N	221003110 17 00 06	01-JAN-20	06-JAN-20	5,69,00
5651	ALMORA	V	N	34	N	221003110 17 00 01	01-JAN-20	06-JAN-20	84,34,80
5652	ALMORA	V	N	35	N	221003110 17 00 06	01-JAN-20	06-JAN-20	80,00
5653	ALMORA	V	N	35	N	221003110 17 00 03	01-JAN-20	06-JAN-20	2,58,38
5654	ALMORA	V	N	35	N	221003110 17 00 01	01-JAN-20	06-JAN-20	17,94,27
5655	ALMORA	V	N	36	N	221003104 03 00 01	01-JAN-20	06-JAN-20	23,19,10
5656	ALMORA	V	N	36	N	221003104 03 00 06	01-JAN-20	06-JAN-20	1,01,50
5657	ALMORA	V	N	36	N	221003104 03 00 03	01-JAN-20	06-JAN-20	3,92,04
5658	ALMORA	V	N	39	N	221003110 17 00 01	01-JAN-20	08-JAN-20	16,71,16
5659	ALMORA	V	N	40	N	221003110 17 00 01	01-JAN-20	08-JAN-20	5,61,00
5660	ALMORA	V	N	41	N	221003104 03 00 06	01-JAN-20	08-JAN-20	10,98
5661	ALMORA	V	N	41	N	221003104 03 00 03	01-JAN-20	08-JAN-20	29,48
5662	ALMORA	V	N	41	N	221003104 03 00 01	01-JAN-20	08-JAN-20	2,08,08
5663	ALMORA	V	N	5	N	221003104 03 00 16	01-JAN-20	07-JAN-20	2,46,62
5664	ALMORA	V	N	14	N	221003103 03 00 01	01-FEB-20	11-FEB-20	1,38,16
5665	ALMORA	V	N	15	N	221003101 03 00 01	01-FEB-20	11-FEB-20	69,08
5666	ALMORA	V	N	16	N	221001200 03 00 01	01-FEB-20	11-FEB-20	69,08
5667	ALMORA	V	N	17	N	221003110 17 00 01	01-FEB-20	11-FEB-20	4,83,56
5668	ALMORA	V	N	18	N	221003110 17 00 01	01-FEB-20	11-FEB-20	69,08
5669	ALMORA	V	N	19	N	221003110 17 00 01	01-FEB-20	11-FEB-20	1,38,16

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5670	ALMORA	V	N	20	N	221006101 03 04 01	01-FEB-20	11-FEB-20	2,07,24
5671	ALMORA	V	N	21	N	221003104 03 00 01	01-FEB-20	11-FEB-20	6,90,80
5672	ALMORA	V	N	23	N	221003110 17 00 31	01-FEB-20	11-FEB-20	49,60
5673	ALMORA	V	N	24	N	221003103 03 00 39	01-FEB-20	11-FEB-20	1,49,52
5674	ALMORA	V	N	25	N	221003103 03 00 31	01-FEB-20	11-FEB-20	49,76
5675	ALMORA	V	N	26	N	221003104 03 00 39	01-FEB-20	11-FEB-20	2,49,72
5676	ALMORA	V	N	27	N	221003104 03 00 31	01-FEB-20	11-FEB-20	99,46
5677	ALMORA	V	N	28	N	221003104 03 00 08	01-FEB-20	11-FEB-20	26,00
5678	ALMORA	V	N	29	N	221003104 03 00 11	01-FEB-20	11-FEB-20	1,00,00
5679	ALMORA	V	N	30	N	221001200 03 00 39	01-FEB-20	11-FEB-20	96,21
5680	ALMORA	V	N	31	N	221001200 03 00 31	01-FEB-20	11-FEB-20	29,16
5681	ALMORA	V	N	32	N	221003110 17 00 39	01-FEB-20	11-FEB-20	98,85
5682	ALMORA	V	N	63	N	221003104 03 00 01	01-FEB-20	24-FEB-20	3,39,90
5683	ALMORA	V	N	64	N	221003104 03 00 03	01-FEB-20	24-FEB-20	29,05
5684	ALMORA	V	N	64	N	221003104 03 00 06	01-FEB-20	24-FEB-20	3,65
5685	ALMORA	V	N	64	N	221003104 03 00 01	01-FEB-20	24-FEB-20	4,14,97
5686	ALMORA	V	N	9	N	221003104 03 00 08	01-FEB-20	11-FEB-20	1,23,10
5687	ALMORA	V	N	16	N	221001200 03 00 01	01-MAR-20	04-MAR-20	3,76,00
5688	ALMORA	V	N	16	N	221001200 03 00 06	01-MAR-20	04-MAR-20	4,20
5689	ALMORA	V	N	16	N	221001200 03 00 03	01-MAR-20	04-MAR-20	63,92
5690	ALMORA	V	N	162	N	221003110 17 00 01	01-MAR-20	30-MAR-20	77,87,16
5691	ALMORA	V	N	163	N	221003104 03 00 01	01-MAR-20	30-MAR-20	89,91,37
5692	ALMORA	V	N	164	N	221003104 03 00 01	01-MAR-20	30-MAR-20	25,61,54
5693	ALMORA	V	N	164	N	221003104 03 00 03	01-MAR-20	30-MAR-20	4,35,46
5694	ALMORA	V	N	164	N	221003104 03 00 06	01-MAR-20	30-MAR-20	1,03,19
5695	ALMORA	V	N	165	N	221003104 03 00 06	01-MAR-20	30-MAR-20	3,52,40
5696	ALMORA	V	N	165	N	221003104 03 00 03	01-MAR-20	30-MAR-20	11,22,09
5697	ALMORA	V	N	165	N	221003104 03 00 01	01-MAR-20	30-MAR-20	67,54,36
5698	ALMORA	V	N	17	N	221006101 03 04 06	01-MAR-20	04-MAR-20	1,39,90
5699	ALMORA	V	N	17	N	221006101 03 04 01	01-MAR-20	04-MAR-20	17,02,00
5700	ALMORA	V	N	17	N	221006101 03 04 03	01-MAR-20	04-MAR-20	2,89,34
5701	ALMORA	V	N	18	N	221003101 03 00 03	01-MAR-20	04-MAR-20	5,14,93
5702	ALMORA	V	N	18	N	221003104 03 00 15	01-MAR-20	05-MAR-20	2,00,00
5703	ALMORA	V	N	18	N	221003101 03 00 01	01-MAR-20	04-MAR-20	31,17,74
5704	ALMORA	V	N	18	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,62,60
5705	ALMORA	V	N	19	N	221003103 03 00 03	01-MAR-20	04-MAR-20	5,32,79
5706	ALMORA	V	N	19	N	221003103 03 00 01	01-MAR-20	04-MAR-20	31,69,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5707	ALMORA	V	N	19	N	221003104 03 00 47	01-MAR-20	05-MAR-20	56,00
5708	ALMORA	V	N	19	N	221003103 03 00 06	01-MAR-20	04-MAR-20	2,10,90
5709	ALMORA	V	N	20	N	221003110 17 00 01	01-MAR-20	04-MAR-20	85,68,80
5710	ALMORA	V	N	20	N	221003110 17 00 03	01-MAR-20	04-MAR-20	14,50,84
5711	ALMORA	V	N	20	N	221003110 17 00 06	01-MAR-20	04-MAR-20	5,74,90
5712	ALMORA	V	N	20	N	221003104 03 00 47	01-MAR-20	05-MAR-20	43,00
5713	ALMORA	V	N	21	N	221003110 17 00 03	01-MAR-20	04-MAR-20	2,69,09
5714	ALMORA	V	N	21	N	221003110 17 00 06	01-MAR-20	04-MAR-20	1,30,40
5715	ALMORA	V	N	21	N	221003110 17 00 01	01-MAR-20	04-MAR-20	18,57,27
5716	ALMORA	V	N	259	N	221003104 03 00 04	01-MAR-20	31-MAR-20	75,00
5717	ALMORA	V	N	260	N	221003104 03 00 04	01-MAR-20	31-MAR-20	17,90
5718	ALMORA	V	N	261	N	221003104 03 00 04	01-MAR-20	31-MAR-20	60,00
5719	ALMORA	V	N	33	N	221003104 03 00 01	01-MAR-20	05-MAR-20	7,21,55
5720	ALMORA	V	N	75	N	221003110 17 00 01	01-MAR-20	24-MAR-20	61,39,49
5721	ALMORA	V	N	76	N	221003110 17 00 01	01-MAR-20	24-MAR-20	13,68,27
5722	ALMORA	V	N	77	N	221003104 03 00 16	01-MAR-20	25-MAR-20	1,01,60
5723	ALMORA	V	N	78	N	221003104 03 00 16	01-MAR-20	25-MAR-20	1,23,31
5724	ALMORA	V	N	78	N	221003110 17 00 01	01-MAR-20	25-MAR-20	8,50,17
5725	ALMORA	V	N	79	N	221003110 17 00 01	01-MAR-20	25-MAR-20	8,50,17
5726	ALMORA	V	N	80	N	221006800 11 00 07	01-MAR-20	26-MAR-20	21,60,00
5727	ALMORA	V	N	82	N	221003110 17 00 01	01-MAR-20	26-MAR-20	10,28,75

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5728	ALMORA	V	N	122	N	221003110 17 00 01	01-FEB-20	29-FEB-20	6,45,12
5729	ALMORA	V	N	123	N	221003110 17 00 01	01-FEB-20	29-FEB-20	7,42,56
5730	ALMORA	V	N	4	N	221003103 03 00 01	01-FEB-20	06-FEB-20	16,93,48
5731	ALMORA	V	N	178	N	221003101 03 00 06	01-MAR-20	31-MAR-20	3,99,40
5732	ALMORA	V	N	178	N	221003101 03 00 01	01-MAR-20	31-MAR-20	57,94,00
5733	ALMORA	V	N	178	N	221003101 03 00 03	01-MAR-20	31-MAR-20	9,84,98
5734	ALMORA	V	N	179	N	221003110 17 00 06	01-MAR-20	31-MAR-20	1,03,00
5735	ALMORA	V	N	179	N	221003110 17 00 01	01-MAR-20	31-MAR-20	21,88,00
5736	ALMORA	V	N	179	N	221003110 17 00 03	01-MAR-20	31-MAR-20	3,71,96
5737	ALMORA	V	N	180	N	221003103 03 00 06	01-MAR-20	31-MAR-20	2,70,30
5738	ALMORA	V	N	180	N	221003103 03 00 03	01-MAR-20	31-MAR-20	9,36,15
5739	ALMORA	V	N	180	N	221003103 03 00 01	01-MAR-20	31-MAR-20	52,84,80

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5740	ALMORA	V	N	1	N	221003103 03 00 04	01-JAN-20	03-JAN-20	48,50
5741	ALMORA	V	N	10	N	221003110 17 00 31	01-JAN-20	08-JAN-20	49,42
5742	ALMORA	V	N	106	N	221003103 03 00 01	01-JAN-20	27-JAN-20	4,76,00
5743	ALMORA	V	N	106	N	221003103 03 00 03	01-JAN-20	27-JAN-20	80,92
5744	ALMORA	V	N	106	N	221003103 03 00 06	01-JAN-20	27-JAN-20	40,60
5745	ALMORA	V	N	107	N	221003103 03 00 01	01-JAN-20	27-JAN-20	69,08
5746	ALMORA	V	N	108	N	221003110 17 00 01	01-JAN-20	27-JAN-20	8,50,17
5747	ALMORA	V	N	11	N	221003103 03 00 46	01-JAN-20	08-JAN-20	45,00
5748	ALMORA	V	N	12	N	221003104 03 00 31	01-JAN-20	08-JAN-20	99,65
5749	ALMORA	V	N	13	N	221003110 17 00 39	01-JAN-20	08-JAN-20	1,49,57
5750	ALMORA	V	N	14	N	221003110 17 00 01	01-JAN-20	03-JAN-20	8,35,58
5751	ALMORA	V	N	14	N	221003103 03 00 39	01-JAN-20	08-JAN-20	1,49,57
5752	ALMORA	V	N	15	N	221003104 03 00 39	01-JAN-20	08-JAN-20	2,50,00
5753	ALMORA	V	N	15	N	221003110 17 00 01	01-JAN-20	03-JAN-20	7,90,58
5754	ALMORA	V	N	176	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,89,38
5755	ALMORA	V	N	176	N	221006101 05 00 01	01-JAN-20	31-JAN-20	11,14,00
5756	ALMORA	V	N	176	N	221006101 05 00 06	01-JAN-20	31-JAN-20	82,50
5757	ALMORA	V	N	177	N	221003101 03 00 01	01-JAN-20	31-JAN-20	63,10,00
5758	ALMORA	V	N	177	N	221003101 03 00 03	01-JAN-20	31-JAN-20	10,72,70
5759	ALMORA	V	N	177	N	221003101 03 00 06	01-JAN-20	31-JAN-20	4,86,00
5760	ALMORA	V	N	178	N	221003103 03 00 01	01-JAN-20	31-JAN-20	82,25,56
5761	ALMORA	V	N	178	N	221003103 03 00 03	01-JAN-20	31-JAN-20	13,20,05
5762	ALMORA	V	N	178	N	221003103 03 00 06	01-JAN-20	31-JAN-20	6,51,68
5763	ALMORA	V	N	179	N	221003110 17 00 03	01-JAN-20	31-JAN-20	5,34,65
5764	ALMORA	V	N	179	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,32,40
5765	ALMORA	V	N	179	N	221003110 17 00 01	01-JAN-20	31-JAN-20	31,45,00
5766	ALMORA	V	N	191	N	221006101 03 04 06	01-JAN-20	31-JAN-20	1,10,60
5767	ALMORA	V	N	191	N	221006101 03 04 03	01-JAN-20	31-JAN-20	2,38,78
5768	ALMORA	V	N	191	N	221006101 03 04 01	01-JAN-20	31-JAN-20	14,04,60
5769	ALMORA	V	N	193	N	221003110 17 00 01	01-JAN-20	31-JAN-20	7,60,00
5770	ALMORA	V	N	193	N	221003110 17 00 03	01-JAN-20	31-JAN-20	1,29,20
5771	ALMORA	V	N	193	N	221003110 17 00 06	01-JAN-20	31-JAN-20	65,50
5772	ALMORA	V	N	196	N	221001200 03 00 06	01-JAN-20	31-JAN-20	40,60
5773	ALMORA	V	N	196	N	221001200 03 00 03	01-JAN-20	31-JAN-20	88,40
5774	ALMORA	V	N	196	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,20,00
5775	ALMORA	V	N	24	N	221003103 03 00 15	01-JAN-20	15-JAN-20	95,01
5776	ALMORA	V	N	25	N	221003103 03 00 15	01-JAN-20	15-JAN-20	2,23,29

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5777	ALMORA	V	N	26	N	221003103 03 00 15	01-JAN-20	15-JAN-20	2,27,95
5778	ALMORA	V	N	27	N	221003103 03 00 27	01-JAN-20	15-JAN-20	1,90,42
5779	ALMORA	V	N	42	N	221003110 17 00 01	01-JAN-20	08-JAN-20	8,05,17
5780	ALMORA	V	N	43	N	221003110 17 00 01	01-JAN-20	08-JAN-20	8,50,17
5781	ALMORA	V	N	43	N	221003103 03 00 16	01-JAN-20	24-JAN-20	3,69,92
5782	ALMORA	V	N	44	N	221003103 03 00 09	01-JAN-20	24-JAN-20	1,92,16
5783	ALMORA	V	N	45	N	221003103 03 00 09	01-JAN-20	24-JAN-20	15,29
5784	ALMORA	V	N	46	N	221003103 03 00 09	01-JAN-20	24-JAN-20	6,09,24
5785	ALMORA	V	N	47	N	221003103 03 00 09	01-JAN-20	24-JAN-20	11,91,38
5786	ALMORA	V	N	62	N	221003103 03 00 03	01-JAN-20	15-JAN-20	1,15,60
5787	ALMORA	V	N	62	N	221003103 03 00 06	01-JAN-20	15-JAN-20	65,80
5788	ALMORA	V	N	62	N	221003103 03 00 01	01-JAN-20	15-JAN-20	6,80,00
5789	ALMORA	V	N	8	N	221003103 03 00 42	01-JAN-20	08-JAN-20	49,56
5790	ALMORA	V	N	9	N	221003103 03 00 31	01-JAN-20	08-JAN-20	49,42
5791	ALMORA	V	N	143	N	221006101 03 04 03	01-FEB-20	29-FEB-20	1,19,78
5792	ALMORA	V	N	143	N	221006101 03 04 06	01-FEB-20	29-FEB-20	55,30
5793	ALMORA	V	N	143	N	221006101 03 04 01	01-FEB-20	29-FEB-20	7,04,60
5794	ALMORA	V	N	144	N	221006101 05 00 01	01-FEB-20	29-FEB-20	11,14,00
5795	ALMORA	V	N	144	N	221006101 05 00 06	01-FEB-20	29-FEB-20	82,50
5796	ALMORA	V	N	144	N	221006101 05 00 03	01-FEB-20	29-FEB-20	1,89,38
5797	ALMORA	V	N	145	N	221001200 03 00 03	01-FEB-20	29-FEB-20	88,40
5798	ALMORA	V	N	145	N	221001200 03 00 01	01-FEB-20	29-FEB-20	5,20,00
5799	ALMORA	V	N	145	N	221001200 03 00 06	01-FEB-20	29-FEB-20	40,60
5800	ALMORA	V	N	146	N	221003101 03 00 06	01-FEB-20	29-FEB-20	4,86,00
5801	ALMORA	V	N	146	N	221003101 03 00 03	01-FEB-20	29-FEB-20	10,72,70
5802	ALMORA	V	N	146	N	221003101 03 00 01	01-FEB-20	29-FEB-20	63,10,00
5803	ALMORA	V	N	147	N	221003103 03 00 01	01-FEB-20	29-FEB-20	77,65,00
5804	ALMORA	V	N	147	N	221003103 03 00 03	01-FEB-20	29-FEB-20	13,20,05
5805	ALMORA	V	N	147	N	221003103 03 00 06	01-FEB-20	29-FEB-20	6,51,68
5806	ALMORA	V	N	148	N	221003110 17 00 01	01-FEB-20	29-FEB-20	2,84,00
5807	ALMORA	V	N	148	N	221003110 17 00 06	01-FEB-20	29-FEB-20	20,80
5808	ALMORA	V	N	148	N	221003110 17 00 03	01-FEB-20	29-FEB-20	48,28
5809	ALMORA	V	N	149	N	221003110 17 00 01	01-FEB-20	29-FEB-20	28,61,00
5810	ALMORA	V	N	149	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,11,60
5811	ALMORA	V	N	149	N	221003110 17 00 03	01-FEB-20	29-FEB-20	4,86,37
5812	ALMORA	V	N	41	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,50,17
5813	ALMORA	V	N	42	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,05,17



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5814	ALMORA	V	N	43	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,50,17
5815	ALMORA	V	N	76	N	221003103 03 00 04	01-FEB-20	25-FEB-20	28,20
5816	ALMORA	V	N	77	N	221003103 03 00 08	01-FEB-20	25-FEB-20	45,00
5817	ALMORA	V	N	78	N	221003103 03 00 04	01-FEB-20	25-FEB-20	31,30
5818	ALMORA	V	N	79	N	221006101 05 00 04	01-FEB-20	25-FEB-20	47,50
5819	ALMORA	V	N	147	N	221003103 03 00 01	01-MAR-20	30-MAR-20	7,13,41
5820	ALMORA	V	N	148	N	221003103 03 00 01	01-MAR-20	30-MAR-20	5,01,59
5821	ALMORA	V	N	149	N	221003110 17 00 01	01-MAR-20	30-MAR-20	15,05,33
5822	ALMORA	V	N	161	N	221003103 03 00 16	01-MAR-20	30-MAR-20	3,04,79
5823	ALMORA	V	N	162	N	221003103 03 00 04	01-MAR-20	30-MAR-20	20,50
5824	ALMORA	V	N	163	N	221003103 03 00 04	01-MAR-20	30-MAR-20	17,00
5825	ALMORA	V	N	278	N	221003103 03 00 15	01-MAR-20	31-MAR-20	1,46,08
5826	ALMORA	V	N	279	N	221003103 03 00 04	01-MAR-20	31-MAR-20	98,00
5827	ALMORA	V	N	34	N	221003110 17 00 03	01-MAR-20	02-MAR-20	1,29,20
5828	ALMORA	V	N	34	N	221003110 17 00 01	01-MAR-20	02-MAR-20	7,60,00
5829	ALMORA	V	N	34	N	221003110 17 00 06	01-MAR-20	02-MAR-20	65,50
5830	ALMORA	V	N	64	N	221003110 17 00 01	01-MAR-20	20-MAR-20	8,69,24
5831	ALMORA	V	N	65	N	221003103 03 00 01	01-MAR-20	20-MAR-20	8,69,24
5832	ALMORA	V	N	66	N	221003110 17 00 01	01-MAR-20	20-MAR-20	8,69,24
5833	ALMORA	V	N	67	N	221003103 03 00 01	01-MAR-20	20-MAR-20	2,80,39
5834	ALMORA	V	N	68	N	221003103 03 00 01	01-MAR-20	20-MAR-20	28,04
5835	ALMORA	V	N	69	N	221003110 17 00 01	01-MAR-20	20-MAR-20	8,24,24
5836	ALMORA	V	N	70	N	221003110 17 00 01	01-MAR-20	23-MAR-20	11,82,91
5837	ALMORA	V	N	73	N	221003103 03 00 16	01-MAR-20	23-MAR-20	3,69,92
5838	ALMORA	V	N	79	N	221003103 03 00 04	01-MAR-20	26-MAR-20	61,86
5839	ALMORA	V	N	80	N	221003104 03 00 04	01-MAR-20	26-MAR-20	44,00
5840	ALMORA	V	N	81	N	221003103 03 00 01	01-MAR-20	26-MAR-20	12,44,04
5841	ALMORA	V	N	81	N	221003110 17 00 11	01-MAR-20	26-MAR-20	49,90
5842	ALMORA	V	N	82	N	221003103 03 00 11	01-MAR-20	26-MAR-20	49,85
5843	ALMORA	V	N	83	N	221003103 03 00 08	01-MAR-20	26-MAR-20	92,30
5844	ALMORA	V	N	84	N	221003103 03 00 42	01-MAR-20	26-MAR-20	50,00
5845	ALMORA	V	N	84	N	221003110 17 00 01	01-MAR-20	26-MAR-20	2,74,58
5846	ALMORA	V	N	85	N	221003110 17 00 01	01-MAR-20	26-MAR-20	2,74,58
5847	ALMORA	V	N	85	N	221003103 03 00 47	01-MAR-20	26-MAR-20	49,95
5848	ALMORA	V	N	86	N	221003103 03 00 11	01-MAR-20	26-MAR-20	99,80
5849	ALMORA	V	N	86	N	221006800 11 00 07	01-MAR-20	26-MAR-20	96,00
5850	ALMORA	V	N	87	N	221003110 17 00 01	01-MAR-20	26-MAR-20	6,51,96

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37052666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5851	ALMORA	V	N	88	N	221006800 11 00 07	01-MAR-20	26-MAR-20	8,64,00
5852	ALMORA	V	N	89	N	221003103 03 00 01	01-MAR-20	26-MAR-20	7,46,75
5853	ALMORA	V	N	90	N	221006101 05 00 01	01-MAR-20	26-MAR-20	3,96,63
5854	ALMORA	V	N	91	N	221003103 03 00 01	01-MAR-20	26-MAR-20	5,32,08

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
5855	ALMORA	V	N	11	N	221003104 03 00 06	01-JAN-20	01-JAN-20	64,40
5856	ALMORA	V	N	11	N	221003104 03 00 01	01-JAN-20	01-JAN-20	15,42,00
5857	ALMORA	V	N	11	N	221003104 03 00 03	01-JAN-20	01-JAN-20	2,62,14
5858	ALMORA	V	N	128	N	221003103 03 00 03	01-JAN-20	28-JAN-20	80,92
5859	ALMORA	V	N	128	N	221003103 03 00 01	01-JAN-20	28-JAN-20	4,76,00
5860	ALMORA	V	N	128	N	221003103 03 00 06	01-JAN-20	28-JAN-20	43,60
5861	ALMORA	V	N	13	N	221003110 17 00 06	01-JAN-20	01-JAN-20	3,26,60
5862	ALMORA	V	N	13	N	221003110 17 00 01	01-JAN-20	01-JAN-20	40,92,00
5863	ALMORA	V	N	13	N	221003110 17 00 03	01-JAN-20	01-JAN-20	6,95,64
5864	ALMORA	V	N	3	N	221006101 03 04 03	01-JAN-20	01-JAN-20	1,93,12
5865	ALMORA	V	N	3	N	221006101 03 04 01	01-JAN-20	01-JAN-20	11,36,00
5866	ALMORA	V	N	3	N	221006101 03 04 06	01-JAN-20	01-JAN-20	88,00
5867	ALMORA	V	N	5	N	221003101 03 00 03	01-JAN-20	01-JAN-20	6,25,26
5868	ALMORA	V	N	5	N	221003101 03 00 06	01-JAN-20	01-JAN-20	2,78,20
5869	ALMORA	V	N	5	N	221003101 03 00 01	01-JAN-20	01-JAN-20	36,78,00
5870	ALMORA	V	N	7	N	221003103 03 00 03	01-JAN-20	01-JAN-20	4,33,48
5871	ALMORA	V	N	7	N	221003103 03 00 06	01-JAN-20	01-JAN-20	1,91,80
5872	ALMORA	V	N	7	N	221003103 03 00 01	01-JAN-20	01-JAN-20	25,49,87
5873	ALMORA	V	N	74	N	221003103 03 00 01	01-JAN-20	17-JAN-20	4,76,00
5874	ALMORA	V	N	74	N	221003103 03 00 03	01-JAN-20	17-JAN-20	1,04,72
5875	ALMORA	V	N	74	N	221003103 03 00 06	01-JAN-20	17-JAN-20	43,60
5876	ALMORA	V	N	81	N	221003104 03 00 01	01-JAN-20	20-JAN-20	7,04,70
5877	ALMORA	V	N	81	N	221003104 03 00 03	01-JAN-20	20-JAN-20	1,28,72
5878	ALMORA	V	N	81	N	221003104 03 00 06	01-JAN-20	20-JAN-20	50,40
5879	ALMORA	V	N	87	N	221003110 17 00 01	01-JAN-20	21-JAN-20	9,70,22
5880	ALMORA	V	N	88	N	221003110 17 00 01	01-JAN-20	21-JAN-20	9,70,22
5881	ALMORA	V	N	9	N	221003104 03 00 01	01-JAN-20	01-JAN-20	13,87,20
5882	ALMORA	V	N	9	N	221003104 03 00 03	01-JAN-20	01-JAN-20	2,35,82
5883	ALMORA	V	N	9	N	221003104 03 00 06	01-JAN-20	01-JAN-20	73,20
5884	ALMORA	V	N	121	N	221003110 17 00 01	01-FEB-20	28-FEB-20	8,69,24

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5885	ALMORA	V	N	33	N	221006101 03 04 01	01-FEB-20	13-FEB-20	11,57,00
5886	ALMORA	V	N	33	N	221006101 03 04 06	01-FEB-20	13-FEB-20	88,00
5887	ALMORA	V	N	33	N	221006101 03 04 03	01-FEB-20	13-FEB-20	1,96,69
5888	ALMORA	V	N	34	N	221003101 03 00 06	01-FEB-20	13-FEB-20	2,78,20
5889	ALMORA	V	N	34	N	221003101 03 00 01	01-FEB-20	13-FEB-20	37,68,00
5890	ALMORA	V	N	34	N	221003101 03 00 03	01-FEB-20	13-FEB-20	6,40,56
5891	ALMORA	V	N	35	N	221003103 03 00 01	01-FEB-20	13-FEB-20	37,10,83
5892	ALMORA	V	N	35	N	221003103 03 00 06	01-FEB-20	13-FEB-20	3,04,80
5893	ALMORA	V	N	35	N	221003103 03 00 03	01-FEB-20	13-FEB-20	6,26,54
5894	ALMORA	V	N	36	N	221003104 03 00 06	01-FEB-20	13-FEB-20	36,60
5895	ALMORA	V	N	36	N	221003104 03 00 03	01-FEB-20	13-FEB-20	1,21,38
5896	ALMORA	V	N	36	N	221003104 03 00 01	01-FEB-20	13-FEB-20	7,14,00
5897	ALMORA	V	N	37	N	221003104 03 00 03	01-FEB-20	13-FEB-20	3,98,48
5898	ALMORA	V	N	37	N	221003104 03 00 06	01-FEB-20	13-FEB-20	1,14,80
5899	ALMORA	V	N	37	N	221003104 03 00 01	01-FEB-20	13-FEB-20	22,91,50
5900	ALMORA	V	N	38	N	221003110 17 00 01	01-FEB-20	13-FEB-20	41,71,00
5901	ALMORA	V	N	38	N	221003110 17 00 06	01-FEB-20	13-FEB-20	3,26,60
5902	ALMORA	V	N	38	N	221003110 17 00 03	01-FEB-20	13-FEB-20	7,09,07
5903	ALMORA	V	N	65	N	221003103 03 00 03	01-FEB-20	24-FEB-20	1,80,35
5904	ALMORA	V	N	65	N	221003103 03 00 01	01-FEB-20	24-FEB-20	10,85,48
5905	ALMORA	V	N	65	N	221003103 03 00 06	01-FEB-20	24-FEB-20	1,13,00
5906	ALMORA	V	N	66	N	221003104 03 00 01	01-FEB-20	24-FEB-20	6,93,60
5907	ALMORA	V	N	66	N	221003104 03 00 06	01-FEB-20	24-FEB-20	36,60
5908	ALMORA	V	N	66	N	221003104 03 00 03	01-FEB-20	24-FEB-20	1,17,91
5909	ALMORA	V	N	86	N	221003104 03 00 16	01-FEB-20	26-FEB-20	6,96,54
5910	ALMORA	V	N	87	N	221003110 17 00 01	01-FEB-20	27-FEB-20	8,69,24
5911	ALMORA	V	N	88	N	221003110 17 00 01	01-FEB-20	27-FEB-20	8,69,24
5912	ALMORA	V	N	127	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5913	ALMORA	V	N	128	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5914	ALMORA	V	N	129	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5915	ALMORA	V	N	130	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5916	ALMORA	V	N	131	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5917	ALMORA	V	N	132	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5918	ALMORA	V	N	133	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5919	ALMORA	V	N	134	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5920	ALMORA	V	N	135	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5921	ALMORA	V	N	136	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5922	ALMORA	V	N	137	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5923	ALMORA	V	N	138	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5924	ALMORA	V	N	139	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5925	ALMORA	V	N	140	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5926	ALMORA	V	N	141	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5927	ALMORA	V	N	142	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5928	ALMORA	V	N	143	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5929	ALMORA	V	N	143	N	221003103 03 00 47	01-MAR-20	30-MAR-20	49,70
5930	ALMORA	V	N	144	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5931	ALMORA	V	N	144	N	221006101 03 04 11	01-MAR-20	30-MAR-20	49,92
5932	ALMORA	V	N	145	N	221003110 17 00 11	01-MAR-20	30-MAR-20	49,95
5933	ALMORA	V	N	145	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
5934	ALMORA	V	N	146	N	221003103 03 00 16	01-MAR-20	30-MAR-20	4,93,34
5935	ALMORA	V	N	147	N	221003104 03 00 16	01-MAR-20	30-MAR-20	2,10,00
5936	ALMORA	V	N	148	N	221003104 03 00 12	01-MAR-20	30-MAR-20	1,49,50
5937	ALMORA	V	N	149	N	221003103 03 00 08	01-MAR-20	30-MAR-20	99,40
5938	ALMORA	V	N	150	N	221003103 03 00 01	01-MAR-20	30-MAR-20	27,01,26
5939	ALMORA	V	N	150	N	221003103 03 00 11	01-MAR-20	30-MAR-20	99,50
5940	ALMORA	V	N	151	N	221003104 03 00 08	01-MAR-20	30-MAR-20	99,60
5941	ALMORA	V	N	152	N	221003110 17 00 11	01-MAR-20	30-MAR-20	98,55
5942	ALMORA	V	N	152	N	221003103 03 00 01	01-MAR-20	30-MAR-20	18,00,96
5943	ALMORA	V	N	153	N	221003110 17 00 01	01-MAR-20	30-MAR-20	1,15,92
5944	ALMORA	V	N	153	N	221003103 03 00 47	01-MAR-20	30-MAR-20	99,40
5945	ALMORA	V	N	154	N	221003103 03 00 16	01-MAR-20	30-MAR-20	7,59,50
5946	ALMORA	V	N	154	N	221003103 03 00 01	01-MAR-20	30-MAR-20	30,82
5947	ALMORA	V	N	155	N	221003103 03 00 12	01-MAR-20	30-MAR-20	1,49,50
5948	ALMORA	V	N	155	N	221003104 03 00 01	01-MAR-20	30-MAR-20	6,93,60
5949	ALMORA	V	N	155	N	221003104 03 00 06	01-MAR-20	30-MAR-20	36,60
5950	ALMORA	V	N	155	N	221003104 03 00 03	01-MAR-20	30-MAR-20	1,17,91
5951	ALMORA	V	N	156	N	221003101 03 00 08	01-MAR-20	30-MAR-20	99,85
5952	ALMORA	V	N	161	N	221003110 17 00 01	01-MAR-20	31-MAR-20	1,07,58
5953	ALMORA	V	N	166	N	221003103 03 00 16	01-MAR-20	30-MAR-20	8,20,00
5954	ALMORA	V	N	283	N	221003110 17 00 39	01-MAR-20	31-MAR-20	1,00,00
5955	ALMORA	V	N	284	N	221003101 03 00 39	01-MAR-20	31-MAR-20	1,50,00
5956	ALMORA	V	N	285	N	221003104 03 00 39	01-MAR-20	31-MAR-20	2,50,00
5957	ALMORA	V	N	286	N	221003103 03 00 39	01-MAR-20	31-MAR-20	2,00,00
5958	ALMORA	V	N	45	N	221003104 03 00 06	01-MAR-20	02-MAR-20	1,14,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37062666 MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5959	ALMORA	V	N	45	N	221003104 03 00 01	01-MAR-20	02-MAR-20	22,91,50
5960	ALMORA	V	N	45	N	221003104 03 00 03	01-MAR-20	02-MAR-20	3,98,48
5961	ALMORA	V	N	46	N	221003103 03 00 01	01-MAR-20	02-MAR-20	40,51,00
5962	ALMORA	V	N	46	N	221003103 03 00 06	01-MAR-20	02-MAR-20	3,17,00
5963	ALMORA	V	N	46	N	221003103 03 00 03	01-MAR-20	02-MAR-20	6,88,67
5964	ALMORA	V	N	47	N	221003101 03 00 01	01-MAR-20	02-MAR-20	37,68,00
5965	ALMORA	V	N	47	N	221003101 03 00 06	01-MAR-20	02-MAR-20	2,78,20
5966	ALMORA	V	N	47	N	221003101 03 00 03	01-MAR-20	02-MAR-20	6,40,56
5967	ALMORA	V	N	48	N	221006101 03 04 01	01-MAR-20	02-MAR-20	11,83,00
5968	ALMORA	V	N	48	N	221006101 03 04 06	01-MAR-20	02-MAR-20	95,90
5969	ALMORA	V	N	48	N	221006101 03 04 03	01-MAR-20	02-MAR-20	2,01,11
5970	ALMORA	V	N	63	N	221003110 17 00 03	01-MAR-20	02-MAR-20	7,09,07
5971	ALMORA	V	N	63	N	221003110 17 00 06	01-MAR-20	02-MAR-20	3,26,60
5972	ALMORA	V	N	63	N	221003110 17 00 01	01-MAR-20	02-MAR-20	41,71,00
5973	ALMORA	V	N	92	N	221003110 17 00 01	01-MAR-20	26-MAR-20	1,06,47
5974	ALMORA	V	N	93	N	221006101 03 04 01	01-MAR-20	26-MAR-20	99,63
5975	ALMORA	V	N	94	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,69,24
5976	ALMORA	V	N	95	N	221003110 17 00 01	01-MAR-20	26-MAR-20	4,92,57
5977	ALMORA	V	N	96	N	221003110 17 00 01	01-MAR-20	26-MAR-20	3,89,94
5978	ALMORA	V	N	97	N	221003110 17 00 01	01-MAR-20	26-MAR-20	7,82,32
5979	ALMORA	V	N	98	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,69,24
5980	ALMORA	V	N	99	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,69,24

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
5981	ALMORA	V	N	19	N	221003103 03 00 16	01-JAN-20	15-JAN-20	18,04,35
5982	ALMORA	V	N	225	N	221006101 03 04 01	01-JAN-20	31-JAN-20	4,36,00
5983	ALMORA	V	N	225	N	221006101 03 04 06	01-JAN-20	31-JAN-20	4,20
5984	ALMORA	V	N	225	N	221006101 03 04 03	01-JAN-20	31-JAN-20	74,12
5985	ALMORA	V	N	226	N	221003101 03 00 03	01-JAN-20	31-JAN-20	4,29,08
5986	ALMORA	V	N	226	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,13,60
5987	ALMORA	V	N	226	N	221003101 03 00 01	01-JAN-20	31-JAN-20	25,24,00
5988	ALMORA	V	N	227	N	221001200 03 00 06	01-JAN-20	31-JAN-20	32,70
5989	ALMORA	V	N	227	N	221001200 03 00 03	01-JAN-20	31-JAN-20	78,54
5990	ALMORA	V	N	227	N	221001200 03 00 01	01-JAN-20	31-JAN-20	4,62,00
5991	ALMORA	V	N	228	N	221003103 03 00 03	01-JAN-20	31-JAN-20	9,17,25
5992	ALMORA	V	N	228	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,63,68

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37072666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5993	ALMORA	V	N	228	N	221003103 03 00 01	01-JAN-20	31-JAN-20	53,95,60
5994	ALMORA	V	N	229	N	221003110 17 00 06	01-JAN-20	31-JAN-20	3,79,70
5995	ALMORA	V	N	229	N	221003110 17 00 01	01-JAN-20	31-JAN-20	70,48,00
5996	ALMORA	V	N	229	N	221003110 17 00 03	01-JAN-20	31-JAN-20	11,98,16
5997	ALMORA	V	N	46	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
5998	ALMORA	V	N	47	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
5999	ALMORA	V	N	48	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
6000	ALMORA	V	N	49	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
6001	ALMORA	V	N	50	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
6002	ALMORA	V	N	51	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
6003	ALMORA	V	N	52	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
6004	ALMORA	V	N	53	N	221003110 17 00 01	01-JAN-20	10-JAN-20	8,35,58
6005	ALMORA	V	N	75	N	221003103 03 00 09	01-FEB-20	24-FEB-20	4,86,23
6006	ALMORA	V	N	11	N	221006101 03 04 03	01-MAR-20	04-MAR-20	76,33
6007	ALMORA	V	N	11	N	221006101 03 04 01	01-MAR-20	04-MAR-20	4,49,00
6008	ALMORA	V	N	11	N	221006101 03 04 06	01-MAR-20	04-MAR-20	4,60
6009	ALMORA	V	N	119	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,50,17
6010	ALMORA	V	N	12	N	221001200 03 00 06	01-MAR-20	04-MAR-20	32,70
6011	ALMORA	V	N	12	N	221001200 03 00 01	01-MAR-20	04-MAR-20	4,62,00
6012	ALMORA	V	N	12	N	221001200 03 00 03	01-MAR-20	04-MAR-20	78,54
6013	ALMORA	V	N	120	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,50,17
6014	ALMORA	V	N	121	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,50,17
6015	ALMORA	V	N	122	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,50,17
6016	ALMORA	V	N	123	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,50,17
6017	ALMORA	V	N	124	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,50,17
6018	ALMORA	V	N	13	N	221003101 03 00 03	01-MAR-20	04-MAR-20	4,29,08
6019	ALMORA	V	N	13	N	221003101 03 00 01	01-MAR-20	04-MAR-20	25,24,00
6020	ALMORA	V	N	13	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,13,60
6021	ALMORA	V	N	14	N	221003103 03 00 06	01-MAR-20	04-MAR-20	2,63,68
6022	ALMORA	V	N	14	N	221003103 03 00 01	01-MAR-20	04-MAR-20	53,95,60
6023	ALMORA	V	N	14	N	221003103 03 00 03	01-MAR-20	04-MAR-20	9,17,25
6024	ALMORA	V	N	146	N	221006800 11 00 07	01-MAR-20	30-MAR-20	6,72,00
6025	ALMORA	V	N	15	N	221003110 17 00 06	01-MAR-20	04-MAR-20	3,79,70
6026	ALMORA	V	N	15	N	221003110 17 00 01	01-MAR-20	04-MAR-20	70,48,00
6027	ALMORA	V	N	15	N	221003110 17 00 03	01-MAR-20	04-MAR-20	11,98,16
6028	ALMORA	V	N	157	N	221003103 03 00 16	01-MAR-20	30-MAR-20	7,62,38
6029	ALMORA	V	N	158	N	221003103 03 00 16	01-MAR-20	30-MAR-20	1,83,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 37072666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6030	ALMORA	V	N	159	N	221003103 03 00 08	01-MAR-20	30-MAR-20	50,00
6031	ALMORA	V	N	160	N	221003103 03 00 16	01-MAR-20	30-MAR-20	16,01,15

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
6032	ALMORA	V	N	172	N	221003110 17 00 01	01-JAN-20	31-JAN-20	33,87,00
6033	ALMORA	V	N	172	N	221003110 17 00 03	01-JAN-20	31-JAN-20	5,75,79
6034	ALMORA	V	N	172	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,75,80
6035	ALMORA	V	N	173	N	221003103 03 00 01	01-JAN-20	31-JAN-20	1,06,00,20
6036	ALMORA	V	N	173	N	221003103 03 00 03	01-JAN-20	31-JAN-20	18,02,03
6037	ALMORA	V	N	173	N	221003103 03 00 06	01-JAN-20	31-JAN-20	6,12,90
6038	ALMORA	V	N	174	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,20
6039	ALMORA	V	N	174	N	221001200 03 00 03	01-JAN-20	31-JAN-20	88,40
6040	ALMORA	V	N	174	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,20,00
6041	ALMORA	V	N	175	N	221006101 05 00 03	01-JAN-20	31-JAN-20	62,90
6042	ALMORA	V	N	175	N	221006101 05 00 06	01-JAN-20	31-JAN-20	3,70
6043	ALMORA	V	N	175	N	221006101 05 00 01	01-JAN-20	31-JAN-20	3,70,00
6044	ALMORA	V	N	219	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,26,20
6045	ALMORA	V	N	219	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,36,35
6046	ALMORA	V	N	219	N	221003101 03 00 01	01-JAN-20	31-JAN-20	31,55,00
6047	ALMORA	V	N	90	N	221003103 03 00 01	01-JAN-20	22-JAN-20	8,69,24
6048	ALMORA	V	N	91	N	221003103 03 00 01	01-JAN-20	22-JAN-20	25,62,72
6049	ALMORA	V	N	92	N	221003103 03 00 01	01-JAN-20	22-JAN-20	6,38,81
6050	ALMORA	V	N	93	N	221003110 17 00 01	01-JAN-20	22-JAN-20	3,36,80
6051	ALMORA	V	N	94	N	221003103 03 00 01	01-JAN-20	22-JAN-20	8,28,00
6052	ALMORA	V	N	94	N	221003103 03 00 06	01-JAN-20	22-JAN-20	81,60
6053	ALMORA	V	N	94	N	221003103 03 00 03	01-JAN-20	22-JAN-20	1,40,76
6054	ALMORA	V	N	12	N	221003103 03 00 01	01-FEB-20	11-FEB-20	25,62,72
6055	ALMORA	V	N	13	N	221003110 17 00 01	01-FEB-20	11-FEB-20	6,64,95
6056	ALMORA	V	N	165	N	221006101 05 00 06	01-FEB-20	29-FEB-20	3,70
6057	ALMORA	V	N	165	N	221006101 05 00 01	01-FEB-20	29-FEB-20	3,70,00
6058	ALMORA	V	N	165	N	221006101 05 00 03	01-FEB-20	29-FEB-20	62,90
6059	ALMORA	V	N	166	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,75,80
6060	ALMORA	V	N	166	N	221003110 17 00 03	01-FEB-20	29-FEB-20	5,75,79
6061	ALMORA	V	N	166	N	221003110 17 00 01	01-FEB-20	29-FEB-20	33,87,00
6062	ALMORA	V	N	167	N	221003103 03 00 03	01-FEB-20	29-FEB-20	19,19,94
6063	ALMORA	V	N	167	N	221003103 03 00 06	01-FEB-20	29-FEB-20	6,94,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6064	ALMORA	V	N	167	N	221003103 03 00 01	01-FEB-20	29-FEB-20	1,12,93,80
6065	ALMORA	V	N	168	N	221001200 03 00 01	01-FEB-20	29-FEB-20	5,20,00
6066	ALMORA	V	N	168	N	221001200 03 00 06	01-FEB-20	29-FEB-20	4,20
6067	ALMORA	V	N	168	N	221001200 03 00 03	01-FEB-20	29-FEB-20	88,40
6068	ALMORA	V	N	169	N	221003101 03 00 03	01-FEB-20	29-FEB-20	5,36,35
6069	ALMORA	V	N	169	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,26,20
6070	ALMORA	V	N	169	N	221003101 03 00 01	01-FEB-20	29-FEB-20	31,55,00
6071	ALMORA	V	N	44	N	221003110 17 00 01	01-FEB-20	18-FEB-20	8,69,24
6072	ALMORA	V	N	45	N	221003103 03 00 01	01-FEB-20	18-FEB-20	8,69,24
6073	ALMORA	V	N	277	N	221003103 03 00 15	01-MAR-20	31-MAR-20	50,00
6074	ALMORA	V	N	31	N	221006101 05 00 01	01-MAR-20	05-MAR-20	4,32,90
6075	ALMORA	V	N	32	N	221006101 05 00 01	01-MAR-20	05-MAR-20	2,39,37
6076	ALMORA	V	N	36	N	221003103 03 00 08	01-MAR-20	16-MAR-20	20,00
6077	ALMORA	V	N	37	N	221003103 03 00 08	01-MAR-20	16-MAR-20	10,00
6078	ALMORA	V	N	38	N	221003103 03 00 08	01-MAR-20	16-MAR-20	20,00
6079	ALMORA	V	N	42	N	221003103 03 00 01	01-MAR-20	16-MAR-20	69,08
6080	ALMORA	V	N	43	N	221003103 03 00 31	01-MAR-20	20-MAR-20	50,00
6081	ALMORA	V	N	44	N	221003103 03 00 39	01-MAR-20	20-MAR-20	1,49,95
6082	ALMORA	V	N	45	N	221003110 17 00 39	01-MAR-20	20-MAR-20	1,00,00
6083	ALMORA	V	N	46	N	221003110 17 00 31	01-MAR-20	20-MAR-20	50,00
6084	ALMORA	V	N	7	N	221003103 03 00 01	01-MAR-20	03-MAR-20	8,69,24
6085	ALMORA	V	N	74	N	221003103 03 00 16	01-MAR-20	25-MAR-20	60,00
6086	ALMORA	V	N	75	N	221003103 03 00 11	01-MAR-20	25-MAR-20	50,00
6087	ALMORA	V	N	76	N	221003103 03 00 04	01-MAR-20	25-MAR-20	49,60
6088	ALMORA	V	N	8	N	221003110 17 00 01	01-MAR-20	03-MAR-20	17,38,48
6089	ALMORA	V	N	9	N	221003103 03 00 01	01-MAR-20	03-MAR-20	34,31,96
6090	ALMORA	V	N	97	N	221003103 03 00 16	01-MAR-20	27-MAR-20	50,00

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
6091	ALMORA	V	N	1	N	221003104 03 00 01	01-JAN-20	01-JAN-20	7,84,97
6092	ALMORA	V	N	103	N	221003103 03 00 01	01-JAN-20	24-JAN-20	26,12,58
6093	ALMORA	V	N	104	N	221003104 03 00 01	01-JAN-20	24-JAN-20	22,94,64
6094	ALMORA	V	N	105	N	221003101 03 00 01	01-JAN-20	27-JAN-20	41,88,24
6095	ALMORA	V	N	20	N	221003110 17 00 16	01-JAN-20	15-JAN-20	1,23,31
6096	ALMORA	V	N	21	N	221003110 17 00 16	01-JAN-20	15-JAN-20	1,23,31
6097	ALMORA	V	N	22	N	221003103 03 00 16	01-JAN-20	15-JAN-20	1,23,26



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6098	ALMORA	V	N	221	N	221003110 17 00 06	01-JAN-20	31-JAN-20	97,40
6099	ALMORA	V	N	221	N	221003110 17 00 03	01-JAN-20	31-JAN-20	6,45,85
6100	ALMORA	V	N	221	N	221003110 17 00 01	01-JAN-20	31-JAN-20	27,96,90
6101	ALMORA	V	N	222	N	221003104 03 00 06	01-JAN-20	31-JAN-20	4,11,98
6102	ALMORA	V	N	222	N	221003104 03 00 01	01-JAN-20	31-JAN-20	84,55,81
6103	ALMORA	V	N	222	N	221003104 03 00 03	01-JAN-20	31-JAN-20	14,36,85
6104	ALMORA	V	N	223	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,94,21
6105	ALMORA	V	N	223	N	221003103 03 00 03	01-JAN-20	31-JAN-20	9,64,04
6106	ALMORA	V	N	223	N	221003103 03 00 01	01-JAN-20	31-JAN-20	56,96,87
6107	ALMORA	V	N	224	N	221003101 03 00 03	01-JAN-20	31-JAN-20	7,50,89
6108	ALMORA	V	N	224	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,25,80
6109	ALMORA	V	N	224	N	221003101 03 00 01	01-JAN-20	31-JAN-20	44,17,00
6110	ALMORA	V	N	23	N	221003104 03 00 16	01-JAN-20	15-JAN-20	2,79,54
6111	ALMORA	V	N	61	N	221003103 03 00 01	01-JAN-20	15-JAN-20	8,24,24
6112	ALMORA	V	N	80	N	221003104 03 00 01	01-JAN-20	20-JAN-20	2,28,96
6113	ALMORA	V	N	86	N	221003110 17 00 01	01-JAN-20	21-JAN-20	17,38,48
6114	ALMORA	V	N	1	N	221003104 03 00 13	01-FEB-20	05-FEB-20	35,03
6115	ALMORA	V	N	2	N	221003110 17 00 01	01-FEB-20	05-FEB-20	16,93,48
6116	ALMORA	V	N	2	N	221003104 03 00 13	01-FEB-20	05-FEB-20	34,68
6117	ALMORA	V	N	3	N	221003103 03 00 01	01-FEB-20	05-FEB-20	8,24,24
6118	ALMORA	V	N	30	N	221003110 17 00 01	01-FEB-20	12-FEB-20	4,31,71
6119	ALMORA	V	N	30	N	221003110 17 00 06	01-FEB-20	12-FEB-20	41,05
6120	ALMORA	V	N	30	N	221003110 17 00 03	01-FEB-20	12-FEB-20	4,28,50
6121	ALMORA	V	N	33	N	221003103 03 00 16	01-FEB-20	12-FEB-20	1,23,26
6122	ALMORA	V	N	34	N	221003103 03 00 16	01-FEB-20	12-FEB-20	2,79,54
6123	ALMORA	V	N	35	N	221003110 17 00 16	01-FEB-20	12-FEB-20	2,46,62
6124	ALMORA	V	N	51	N	221003110 17 00 01	01-FEB-20	19-FEB-20	18,32,40
6125	ALMORA	V	N	52	N	221003103 03 00 01	01-FEB-20	19-FEB-20	10,60,50
6126	ALMORA	V	N	52	N	221003104 03 00 13	01-FEB-20	15-FEB-20	34,68
6127	ALMORA	V	N	53	N	221003104 03 00 15	01-FEB-20	15-FEB-20	22,00
6128	ALMORA	V	N	54	N	221003104 03 00 01	01-FEB-20	20-FEB-20	18,28,44
6129	ALMORA	V	N	55	N	221003103 03 00 01	01-FEB-20	20-FEB-20	8,23,92
6130	ALMORA	V	N	56	N	221003110 17 00 01	01-FEB-20	20-FEB-20	22,85,29
6131	ALMORA	V	N	57	N	221003110 17 00 01	01-FEB-20	20-FEB-20	28,64,34
6132	ALMORA	V	N	58	N	221003104 03 00 03	01-FEB-20	20-FEB-20	43,27
6133	ALMORA	V	N	58	N	221003104 03 00 06	01-FEB-20	20-FEB-20	1,54,40
6134	ALMORA	V	N	58	N	221003104 03 00 01	01-FEB-20	20-FEB-20	4,90,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6135	ALMORA	V	N	59	N	221003104 03 00 03	01-FEB-20	20-FEB-20	42,53
6136	ALMORA	V	N	59	N	221003104 03 00 01	01-FEB-20	20-FEB-20	4,79,50
6137	ALMORA	V	N	85	N	221003104 03 00 01	01-FEB-20	27-FEB-20	3,76,52
6138	ALMORA	V	N	86	N	221003104 03 00 01	01-FEB-20	27-FEB-20	5,42,34
6139	ALMORA	V	N	1	N	221003103 03 00 01	01-MAR-20	02-MAR-20	24,99,35
6140	ALMORA	V	N	125	N	221003101 03 00 01	01-MAR-20	30-MAR-20	12,61,01
6141	ALMORA	V	N	126	N	221003104 03 00 01	01-MAR-20	30-MAR-20	83,77,75
6142	ALMORA	V	N	126	N	221003104 03 00 06	01-MAR-20	30-MAR-20	4,10,50
6143	ALMORA	V	N	126	N	221003104 03 00 03	01-MAR-20	30-MAR-20	14,23,58
6144	ALMORA	V	N	166	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,69,24
6145	ALMORA	V	N	168	N	221003104 03 00 01	01-MAR-20	30-MAR-20	7,38,46
6146	ALMORA	V	N	169	N	221003103 03 00 06	01-MAR-20	30-MAR-20	8,24,24
6147	ALMORA	V	N	171	N	221006800 11 00 07	01-MAR-20	30-MAR-20	7,00,00
6148	ALMORA	V	N	188	N	221003104 03 00 27	01-MAR-20	30-MAR-20	2,93,70
6149	ALMORA	V	N	190	N	221003101 03 00 08	01-MAR-20	30-MAR-20	30,00
6150	ALMORA	V	N	196	N	221003103 03 00 11	01-MAR-20	30-MAR-20	65,00
6151	ALMORA	V	N	199	N	221003104 03 00 08	01-MAR-20	30-MAR-20	65,00
6152	ALMORA	V	N	2	N	221003110 17 00 03	01-MAR-20	02-MAR-20	5,08,64
6153	ALMORA	V	N	2	N	221003110 17 00 06	01-MAR-20	02-MAR-20	97,40
6154	ALMORA	V	N	2	N	221003110 17 00 01	01-MAR-20	02-MAR-20	29,92,00
6155	ALMORA	V	N	201	N	221003110 17 00 42	01-MAR-20	30-MAR-20	99,70
6156	ALMORA	V	N	204	N	221003104 03 00 11	01-MAR-20	30-MAR-20	51,00
6157	ALMORA	V	N	207	N	221003103 03 00 11	01-MAR-20	30-MAR-20	34,00
6158	ALMORA	V	N	209	N	221003110 17 00 11	01-MAR-20	30-MAR-20	17,00
6159	ALMORA	V	N	211	N	221003104 03 00 15	01-MAR-20	30-MAR-20	33,00
6160	ALMORA	V	N	212	N	221003110 17 00 17	01-MAR-20	30-MAR-20	18,00
6161	ALMORA	V	N	214	N	221003110 17 00 11	01-MAR-20	30-MAR-20	32,00
6162	ALMORA	V	N	216	N	221003104 03 00 47	01-MAR-20	30-MAR-20	43,90
6163	ALMORA	V	N	218	N	221003104 03 00 11	01-MAR-20	30-MAR-20	94,18
6164	ALMORA	V	N	220	N	221003104 03 00 27	01-MAR-20	30-MAR-20	8,32,51
6165	ALMORA	V	N	221	N	221003103 03 00 15	01-MAR-20	30-MAR-20	1,00,00
6166	ALMORA	V	N	222	N	221003104 03 00 42	01-MAR-20	30-MAR-20	99,80
6167	ALMORA	V	N	223	N	221003104 03 00 15	01-MAR-20	30-MAR-20	25,00
6168	ALMORA	V	N	224	N	221003104 03 00 15	01-MAR-20	30-MAR-20	20,00
6169	ALMORA	V	N	225	N	221003101 03 00 08	01-MAR-20	30-MAR-20	69,50
6170	ALMORA	V	N	226	N	221003103 03 00 08	01-MAR-20	30-MAR-20	67,80
6171	ALMORA	V	N	229	N	221003103 03 00 08	01-MAR-20	30-MAR-20	32,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6172	ALMORA	V	N	231	N	221003110 17 00 08	01-MAR-20	30-MAR-20	49,35
6173	ALMORA	V	N	267	N	221003104 03 00 27	01-MAR-20	31-MAR-20	2,87,70
6174	ALMORA	V	N	280	N	221003104 03 00 08	01-MAR-20	31-MAR-20	23,00
6175	ALMORA	V	N	3	N	221003101 03 00 01	01-MAR-20	02-MAR-20	44,17,00
6176	ALMORA	V	N	3	N	221003101 03 00 06	01-MAR-20	02-MAR-20	3,34,80
6177	ALMORA	V	N	3	N	221003101 03 00 03	01-MAR-20	02-MAR-20	7,50,89
6178	ALMORA	V	N	4	N	221003103 03 00 01	01-MAR-20	02-MAR-20	59,27,20
6179	ALMORA	V	N	4	N	221003103 03 00 03	01-MAR-20	02-MAR-20	10,07,62
6180	ALMORA	V	N	4	N	221003103 03 00 06	01-MAR-20	02-MAR-20	3,04,95
6181	ALMORA	V	N	47	N	221003110 17 00 31	01-MAR-20	20-MAR-20	49,50
6182	ALMORA	V	N	48	N	221003110 17 00 39	01-MAR-20	20-MAR-20	96,39
6183	ALMORA	V	N	49	N	221003110 17 00 01	01-MAR-20	19-MAR-20	3,07,08
6184	ALMORA	V	N	49	N	221003103 03 00 31	01-MAR-20	20-MAR-20	48,34
6185	ALMORA	V	N	50	N	221003110 17 00 01	01-MAR-20	19-MAR-20	2,66,82
6186	ALMORA	V	N	50	N	221003103 03 00 39	01-MAR-20	20-MAR-20	1,44,14
6187	ALMORA	V	N	51	N	221003104 03 00 39	01-MAR-20	20-MAR-20	2,44,72
6188	ALMORA	V	N	52	N	221003104 03 00 31	01-MAR-20	20-MAR-20	98,56
6189	ALMORA	V	N	58	N	221003103 03 00 01	01-MAR-20	19-MAR-20	27,88,49
6190	ALMORA	V	N	59	N	221003103 03 00 01	01-MAR-20	20-MAR-20	7,10,66
6191	ALMORA	V	N	60	N	221003110 17 00 01	01-MAR-20	20-MAR-20	4,15,07
6192	ALMORA	V	N	61	N	221003110 17 00 01	01-MAR-20	20-MAR-20	4,15,07
6193	ALMORA	V	N	62	N	221003110 17 00 01	01-MAR-20	20-MAR-20	2,84,14
6194	ALMORA	V	N	7	N	221003103 03 00 16	01-MAR-20	05-MAR-20	41,51
6195	ALMORA	V	N	8	N	221003103 03 00 16	01-MAR-20	05-MAR-20	9,79,38

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
6196	PITHORAGARH	V	N	1	N	221003110 17 00 42	01-JAN-20	02-JAN-20	87,43
6197	PITHORAGARH	V	N	1	N	221001110 05 00 01	01-JAN-20	31-JAN-20	29,43,60
6198	PITHORAGARH	V	N	1	N	221001110 05 00 06	01-JAN-20	31-JAN-20	2,03,56
6199	PITHORAGARH	V	N	1	N	221001110 05 00 03	01-JAN-20	31-JAN-20	5,00,41
6200	PITHORAGARH	V	N	123	N	221003104 03 00 03	01-JAN-20	27-JAN-20	60,18
6201	PITHORAGARH	V	N	123	N	221003104 03 00 01	01-JAN-20	27-JAN-20	3,54,00
6202	PITHORAGARH	V	N	123	N	221003104 03 00 06	01-JAN-20	27-JAN-20	38,50
6203	PITHORAGARH	V	N	124	N	221003110 17 00 03	01-JAN-20	27-JAN-20	60,18
6204	PITHORAGARH	V	N	124	N	221003110 17 00 01	01-JAN-20	27-JAN-20	3,54,00
6205	PITHORAGARH	V	N	124	N	221003110 17 00 06	01-JAN-20	27-JAN-20	38,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6206	PITHORAGARH	V	N	125	N	221003104 03 00 06	01-JAN-20	27-JAN-20	38,50
6207	PITHORAGARH	V	N	125	N	221003104 03 00 03	01-JAN-20	27-JAN-20	60,18
6208	PITHORAGARH	V	N	125	N	221003104 03 00 01	01-JAN-20	27-JAN-20	3,54,00
6209	PITHORAGARH	V	N	138	N	221003101 03 00 06	01-JAN-20	31-JAN-20	5,49,00
6210	PITHORAGARH	V	N	138	N	221003101 03 00 01	01-JAN-20	31-JAN-20	56,79,00
6211	PITHORAGARH	V	N	138	N	221003101 03 00 03	01-JAN-20	31-JAN-20	9,65,43
6212	PITHORAGARH	V	N	139	N	221003110 17 00 03	01-JAN-20	31-JAN-20	17,32,47
6213	PITHORAGARH	V	N	139	N	221003110 17 00 01	01-JAN-20	31-JAN-20	1,01,91,00
6214	PITHORAGARH	V	N	139	N	221003110 17 00 06	01-JAN-20	31-JAN-20	7,56,25
6215	PITHORAGARH	V	N	140	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,39,20
6216	PITHORAGARH	V	N	140	N	221003110 17 00 01	01-JAN-20	31-JAN-20	46,43,00
6217	PITHORAGARH	V	N	140	N	221003110 17 00 03	01-JAN-20	31-JAN-20	7,89,31
6218	PITHORAGARH	V	N	156	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,81,60
6219	PITHORAGARH	V	N	156	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,15,70
6220	PITHORAGARH	V	N	156	N	221006101 05 00 01	01-JAN-20	31-JAN-20	10,98,00
6221	PITHORAGARH	V	N	157	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,50,00
6222	PITHORAGARH	V	N	157	N	221006101 05 00 03	01-JAN-20	31-JAN-20	4,37,07
6223	PITHORAGARH	V	N	157	N	221006101 05 00 01	01-JAN-20	31-JAN-20	25,51,00
6224	PITHORAGARH	V	N	158	N	221003101 03 00 01	01-JAN-20	31-JAN-20	69,46,40
6225	PITHORAGARH	V	N	158	N	221003101 03 00 03	01-JAN-20	31-JAN-20	11,79,97
6226	PITHORAGARH	V	N	158	N	221003101 03 00 06	01-JAN-20	31-JAN-20	5,97,60
6227	PITHORAGARH	V	N	159	N	221003103 03 00 06	01-JAN-20	31-JAN-20	47,10
6228	PITHORAGARH	V	N	159	N	221003103 03 00 01	01-JAN-20	31-JAN-20	15,65,00
6229	PITHORAGARH	V	N	159	N	221003103 03 00 03	01-JAN-20	31-JAN-20	2,66,05
6230	PITHORAGARH	V	N	16	N	221001110 18 00 06	01-JAN-20	02-JAN-20	5,62,54
6231	PITHORAGARH	V	N	16	N	221001110 18 00 01	01-JAN-20	02-JAN-20	72,72,20
6232	PITHORAGARH	V	N	16	N	221001110 18 00 03	01-JAN-20	02-JAN-20	12,36,27
6233	PITHORAGARH	V	N	160	N	221006101 03 02 03	01-JAN-20	31-JAN-20	1,16,62
6234	PITHORAGARH	V	N	160	N	221006101 03 02 06	01-JAN-20	31-JAN-20	5,70
6235	PITHORAGARH	V	N	160	N	221006101 03 02 01	01-JAN-20	31-JAN-20	6,86,00
6236	PITHORAGARH	V	N	161	N	221006101 03 04 06	01-JAN-20	31-JAN-20	32,70
6237	PITHORAGARH	V	N	161	N	221006101 03 04 03	01-JAN-20	31-JAN-20	71,91
6238	PITHORAGARH	V	N	161	N	221006101 03 04 01	01-JAN-20	31-JAN-20	4,23,00
6239	PITHORAGARH	V	N	162	N	221003101 03 00 03	01-JAN-20	31-JAN-20	2,89,51
6240	PITHORAGARH	V	N	162	N	221003101 03 00 01	01-JAN-20	31-JAN-20	17,03,00
6241	PITHORAGARH	V	N	162	N	221003101 03 00 06	01-JAN-20	31-JAN-20	1,60,20
6242	PITHORAGARH	V	N	163	N	221003104 03 00 03	01-JAN-20	31-JAN-20	1,68,47

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6243	PITHORAGARH	V	N	163	N	221003104 03 00 01	01-JAN-20	31-JAN-20	9,91,00
6244	PITHORAGARH	V	N	163	N	221003104 03 00 06	01-JAN-20	31-JAN-20	58,50
6245	PITHORAGARH	V	N	164	N	221003110 17 00 01	01-JAN-20	31-JAN-20	1,20,42,00
6246	PITHORAGARH	V	N	164	N	221003110 17 00 06	01-JAN-20	31-JAN-20	10,11,20
6247	PITHORAGARH	V	N	164	N	221003110 17 00 03	01-JAN-20	31-JAN-20	20,42,08
6248	PITHORAGARH	V	N	165	N	221001110 18 00 03	01-JAN-20	31-JAN-20	16,15,58
6249	PITHORAGARH	V	N	165	N	221001110 18 00 01	01-JAN-20	31-JAN-20	95,03,40
6250	PITHORAGARH	V	N	165	N	221001110 18 00 06	01-JAN-20	31-JAN-20	6,57,82
6251	PITHORAGARH	V	N	166	N	221001200 03 00 06	01-JAN-20	31-JAN-20	1,78,60
6252	PITHORAGARH	V	N	166	N	221001200 03 00 01	01-JAN-20	31-JAN-20	22,01,00
6253	PITHORAGARH	V	N	166	N	221001200 03 00 03	01-JAN-20	31-JAN-20	3,74,17
6254	PITHORAGARH	V	N	167	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,76,76
6255	PITHORAGARH	V	N	167	N	221003110 17 00 03	01-JAN-20	31-JAN-20	7,59,39
6256	PITHORAGARH	V	N	167	N	221003110 17 00 01	01-JAN-20	31-JAN-20	44,57,00
6257	PITHORAGARH	V	N	17	N	221003110 17 00 06	01-JAN-20	02-JAN-20	21,00
6258	PITHORAGARH	V	N	17	N	221003110 17 00 01	01-JAN-20	02-JAN-20	2,09,00
6259	PITHORAGARH	V	N	17	N	221003110 17 00 03	01-JAN-20	02-JAN-20	35,53
6260	PITHORAGARH	V	N	173	N	221001110 18 00 06	01-JAN-20	31-JAN-20	25,50
6261	PITHORAGARH	V	N	173	N	221001110 18 00 01	01-JAN-20	31-JAN-20	2,49,00
6262	PITHORAGARH	V	N	173	N	221001110 18 00 03	01-JAN-20	31-JAN-20	42,33
6263	PITHORAGARH	V	N	174	N	221001110 18 00 01	01-JAN-20	31-JAN-20	16,62,00
6264	PITHORAGARH	V	N	174	N	221001110 18 00 03	01-JAN-20	31-JAN-20	2,82,54
6265	PITHORAGARH	V	N	174	N	221001110 18 00 06	01-JAN-20	31-JAN-20	85,40
6266	PITHORAGARH	V	N	2	N	221001110 05 00 01	01-JAN-20	31-JAN-20	79,19,00
6267	PITHORAGARH	V	N	2	N	221001110 05 00 06	01-JAN-20	31-JAN-20	7,85,90
6268	PITHORAGARH	V	N	2	N	221001110 05 00 03	01-JAN-20	31-JAN-20	13,53,88
6269	PITHORAGARH	V	N	23	N	221003110 17 00 01	01-JAN-20	30-JAN-20	8,76,84
6270	PITHORAGARH	V	N	3	N	221006101 06 00 01	01-JAN-20	31-JAN-20	27,57,00
6271	PITHORAGARH	V	N	3	N	221006101 06 00 06	01-JAN-20	31-JAN-20	2,57,90
6272	PITHORAGARH	V	N	3	N	221006101 06 00 03	01-JAN-20	31-JAN-20	4,68,69
6273	PITHORAGARH	V	N	34	N	221006800 07 00 15	01-JAN-20	17-JAN-20	3,07,00
6274	PITHORAGARH	V	N	35	N	221003103 03 00 09	01-JAN-20	17-JAN-20	4,97,85
6275	PITHORAGARH	V	N	36	N	221001110 18 00 09	01-JAN-20	17-JAN-20	73,66
6276	PITHORAGARH	V	N	37	N	221003103 03 00 09	01-JAN-20	17-JAN-20	38,51
6277	PITHORAGARH	V	N	38	N	221001110 05 00 10	01-JAN-20	17-JAN-20	37,96
6278	PITHORAGARH	V	N	39	N	221001110 05 00 10	01-JAN-20	17-JAN-20	19,03
6279	PITHORAGARH	V	N	39	N	221003110 17 00 01	01-JAN-20	08-JAN-20	17,53,68

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6280	PITHORAGARH	V	N	4	N	221006101 03 04 06	01-JAN-20	31-JAN-20	1,69,60
6281	PITHORAGARH	V	N	4	N	221006101 03 04 03	01-JAN-20	31-JAN-20	3,46,63
6282	PITHORAGARH	V	N	4	N	221006101 03 04 01	01-JAN-20	31-JAN-20	20,29,00
6283	PITHORAGARH	V	N	40	N	221003103 03 00 01	01-JAN-20	08-JAN-20	8,76,84
6284	PITHORAGARH	V	N	40	N	221001110 05 00 10	01-JAN-20	17-JAN-20	14,28
6285	PITHORAGARH	V	N	41	N	221001110 05 00 10	01-JAN-20	17-JAN-20	1,28,51
6286	PITHORAGARH	V	N	42	N	221006800 07 00 15	01-JAN-20	17-JAN-20	2,73,91
6287	PITHORAGARH	V	N	43	N	221001110 05 00 10	01-JAN-20	17-JAN-20	1,66,81
6288	PITHORAGARH	V	N	44	N	221003103 03 00 09	01-JAN-20	17-JAN-20	15,01,61
6289	PITHORAGARH	V	N	45	N	221001110 18 00 09	01-JAN-20	17-JAN-20	2,48,35
6290	PITHORAGARH	V	N	46	N	221003103 03 00 09	01-JAN-20	17-JAN-20	2,71,47
6291	PITHORAGARH	V	N	47	N	221006101 06 00 09	01-JAN-20	17-JAN-20	93,28
6292	PITHORAGARH	V	N	48	N	221001110 18 00 09	01-JAN-20	17-JAN-20	91,16
6293	PITHORAGARH	V	N	5	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,98,30
6294	PITHORAGARH	V	N	5	N	221003103 03 00 03	01-JAN-20	31-JAN-20	6,09,08
6295	PITHORAGARH	V	N	5	N	221003103 03 00 01	01-JAN-20	31-JAN-20	35,84,80
6296	PITHORAGARH	V	N	50	N	221006800 07 00 15	01-JAN-20	20-JAN-20	32,94
6297	PITHORAGARH	V	N	51	N	221001110 03 00 31	01-JAN-20	21-JAN-20	4,70,40
6298	PITHORAGARH	V	N	52	N	221006101 06 00 09	01-JAN-20	21-JAN-20	9,27,74
6299	PITHORAGARH	V	N	6	N	221003103 03 00 16	01-JAN-20	06-JAN-20	2,79,54
6300	PITHORAGARH	V	N	6	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,92,60
6301	PITHORAGARH	V	N	6	N	221006101 05 00 01	01-JAN-20	31-JAN-20	39,39,00
6302	PITHORAGARH	V	N	6	N	221006101 05 00 03	01-JAN-20	31-JAN-20	6,69,63
6303	PITHORAGARH	V	N	64	N	221001110 18 00 03	01-JAN-20	21-JAN-20	3,49,04
6304	PITHORAGARH	V	N	64	N	221001110 18 00 01	01-JAN-20	21-JAN-20	20,53,20
6305	PITHORAGARH	V	N	64	N	221001110 18 00 06	01-JAN-20	21-JAN-20	95,28
6306	PITHORAGARH	V	N	75	N	221006800 07 00 15	01-JAN-20	27-JAN-20	1,75,78
6307	PITHORAGARH	V	N	11	N	221001800 06 00 42	01-FEB-20	10-FEB-20	59,58
6308	PITHORAGARH	V	N	12	N	221003103 03 00 42	01-FEB-20	10-FEB-20	50,43
6309	PITHORAGARH	V	N	13	N	221001110 03 00 39	01-FEB-20	10-FEB-20	1,46,90
6310	PITHORAGARH	V	N	131	N	221003110 17 00 03	01-FEB-20	26-FEB-20	39,43
6311	PITHORAGARH	V	N	131	N	221003110 17 00 01	01-FEB-20	26-FEB-20	2,58,72
6312	PITHORAGARH	V	N	132	N	221003110 17 00 01	01-FEB-20	26-FEB-20	9,05,00
6313	PITHORAGARH	V	N	132	N	221003110 17 00 03	01-FEB-20	26-FEB-20	66,92
6314	PITHORAGARH	V	N	133	N	221006101 05 00 01	01-FEB-20	29-FEB-20	5,05,00
6315	PITHORAGARH	V	N	133	N	221006101 05 00 03	01-FEB-20	29-FEB-20	85,85
6316	PITHORAGARH	V	N	133	N	221006101 05 00 06	01-FEB-20	29-FEB-20	90

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6317	PITHORAGARH	V	N	134	N	221003103 03 00 06	01-FEB-20	29-FEB-20	6,90
6318	PITHORAGARH	V	N	134	N	221003103 03 00 01	01-FEB-20	29-FEB-20	1,99,80
6319	PITHORAGARH	V	N	134	N	221003103 03 00 03	01-FEB-20	29-FEB-20	33,97
6320	PITHORAGARH	V	N	14	N	221003110 17 00 39	01-FEB-20	10-FEB-20	2,80,05
6321	PITHORAGARH	V	N	140	N	221006101 03 04 03	01-FEB-20	29-FEB-20	3,46,63
6322	PITHORAGARH	V	N	140	N	221006101 03 04 06	01-FEB-20	29-FEB-20	1,69,60
6323	PITHORAGARH	V	N	140	N	221006101 03 04 01	01-FEB-20	29-FEB-20	20,29,00
6324	PITHORAGARH	V	N	141	N	221001110 18 00 01	01-FEB-20	29-FEB-20	1,11,65,40
6325	PITHORAGARH	V	N	141	N	221001110 18 00 06	01-FEB-20	29-FEB-20	7,43,22
6326	PITHORAGARH	V	N	141	N	221001110 18 00 03	01-FEB-20	29-FEB-20	18,98,12
6327	PITHORAGARH	V	N	142	N	221001200 03 00 06	01-FEB-20	29-FEB-20	1,78,60
6328	PITHORAGARH	V	N	142	N	221001200 03 00 03	01-FEB-20	29-FEB-20	3,74,17
6329	PITHORAGARH	V	N	142	N	221001200 03 00 01	01-FEB-20	29-FEB-20	22,01,00
6330	PITHORAGARH	V	N	143	N	221003110 17 00 01	01-FEB-20	29-FEB-20	44,57,00
6331	PITHORAGARH	V	N	143	N	221003110 17 00 03	01-FEB-20	29-FEB-20	7,59,39
6332	PITHORAGARH	V	N	143	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,97,26
6333	PITHORAGARH	V	N	144	N	221001110 05 00 06	01-FEB-20	29-FEB-20	2,03,56
6334	PITHORAGARH	V	N	144	N	221001110 05 00 03	01-FEB-20	29-FEB-20	5,00,41
6335	PITHORAGARH	V	N	144	N	221001110 05 00 01	01-FEB-20	29-FEB-20	29,43,60
6336	PITHORAGARH	V	N	145	N	221006101 06 00 03	01-FEB-20	29-FEB-20	4,68,69
6337	PITHORAGARH	V	N	145	N	221006101 06 00 01	01-FEB-20	29-FEB-20	27,57,00
6338	PITHORAGARH	V	N	145	N	221006101 06 00 06	01-FEB-20	29-FEB-20	2,57,90
6339	PITHORAGARH	V	N	146	N	221001110 05 00 03	01-FEB-20	29-FEB-20	13,56,77
6340	PITHORAGARH	V	N	146	N	221001110 05 00 06	01-FEB-20	29-FEB-20	8,13,40
6341	PITHORAGARH	V	N	146	N	221001110 05 00 01	01-FEB-20	29-FEB-20	79,36,00
6342	PITHORAGARH	V	N	15	N	221006800 07 00 15	01-FEB-20	10-FEB-20	3,94,32
6343	PITHORAGARH	V	N	16	N	221006800 07 00 15	01-FEB-20	10-FEB-20	1,62,96
6344	PITHORAGARH	V	N	17	N	221006800 07 00 15	01-FEB-20	10-FEB-20	2,01,59
6345	PITHORAGARH	V	N	18	N	221003101 03 00 08	01-FEB-20	11-FEB-20	1,49,50
6346	PITHORAGARH	V	N	19	N	221006101 03 04 08	01-FEB-20	11-FEB-20	49,50
6347	PITHORAGARH	V	N	20	N	221006101 06 00 08	01-FEB-20	11-FEB-20	1,50,00
6348	PITHORAGARH	V	N	21	N	221001110 03 00 26	01-FEB-20	11-FEB-20	9,62,98
6349	PITHORAGARH	V	N	22	N	221001200 03 00 31	01-FEB-20	11-FEB-20	50,00
6350	PITHORAGARH	V	N	23	N	221003103 03 00 31	01-FEB-20	11-FEB-20	35,28
6351	PITHORAGARH	V	N	24	N	221003101 03 00 31	01-FEB-20	11-FEB-20	40,32
6352	PITHORAGARH	V	N	25	N	221001110 03 00 39	01-FEB-20	11-FEB-20	38,77,63
6353	PITHORAGARH	V	N	42	N	221003110 17 00 39	01-FEB-20	13-FEB-20	1,01,54

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6354	PITHORAGARH	V	N	43	N	221001110 03 00 39	01-FEB-20	13-FEB-20	67,55,32
6355	PITHORAGARH	V	N	44	N	221001110 03 00 39	01-FEB-20	13-FEB-20	3,58,40
6356	PITHORAGARH	V	N	45	N	221001110 05 00 31	01-FEB-20	13-FEB-20	2,53,74
6357	PITHORAGARH	V	N	46	N	221001200 03 00 39	01-FEB-20	13-FEB-20	2,22,37
6358	PITHORAGARH	V	N	47	N	221003104 03 00 31	01-FEB-20	13-FEB-20	1,59,04
6359	PITHORAGARH	V	N	48	N	221001110 03 00 39	01-FEB-20	13-FEB-20	4,92,80
6360	PITHORAGARH	V	N	49	N	221001110 05 00 01	01-FEB-20	10-FEB-20	7,74,54
6361	PITHORAGARH	V	N	52	N	221003110 17 00 01	01-FEB-20	10-FEB-20	26,30,52
6362	PITHORAGARH	V	N	52	N	221001110 18 00 42	01-FEB-20	13-FEB-20	22,00
6363	PITHORAGARH	V	N	53	N	221001110 18 00 05	01-FEB-20	13-FEB-20	1,44,96
6364	PITHORAGARH	V	N	54	N	221003110 17 00 01	01-FEB-20	11-FEB-20	5,87,82
6365	PITHORAGARH	V	N	54	N	221001110 18 00 05	01-FEB-20	13-FEB-20	33,10
6366	PITHORAGARH	V	N	55	N	221003101 03 00 01	01-FEB-20	11-FEB-20	58,47,90
6367	PITHORAGARH	V	N	56	N	221003110 17 00 01	01-FEB-20	11-FEB-20	54,57,95
6368	PITHORAGARH	V	N	57	N	221003103 03 00 01	01-FEB-20	11-FEB-20	63,55,44
6369	PITHORAGARH	V	N	58	N	221006101 01 05 01	01-FEB-20	11-FEB-20	6,69,90
6370	PITHORAGARH	V	N	59	N	221001110 05 00 01	01-FEB-20	13-FEB-20	7,74,54
6371	PITHORAGARH	V	N	60	N	221003103 03 00 01	01-FEB-20	13-FEB-20	5,42,34
6372	PITHORAGARH	V	N	61	N	221003110 17 00 01	01-FEB-20	13-FEB-20	27,11,70
6373	PITHORAGARH	V	N	63	N	221001110 18 00 03	01-FEB-20	13-FEB-20	8,11,53
6374	PITHORAGARH	V	N	63	N	221001110 18 00 06	01-FEB-20	13-FEB-20	82,39
6375	PITHORAGARH	V	N	63	N	221001110 18 00 01	01-FEB-20	13-FEB-20	71,20,77
6376	PITHORAGARH	V	N	65	N	221001110 18 00 42	01-FEB-20	20-FEB-20	1,00,00
6377	PITHORAGARH	V	N	66	N	221006800 07 00 15	01-FEB-20	20-FEB-20	23,60
6378	PITHORAGARH	V	N	67	N	221006800 07 00 15	01-FEB-20	20-FEB-20	32,57
6379	PITHORAGARH	V	N	70	N	221001110 18 00 16	01-FEB-20	26-FEB-20	2,14,50
6380	PITHORAGARH	V	N	71	N	221003103 03 00 16	01-FEB-20	26-FEB-20	4,02,85
6381	PITHORAGARH	V	N	72	N	221003110 17 00 01	01-FEB-20	20-FEB-20	5,45,56
6382	PITHORAGARH	V	N	73	N	221003110 17 00 01	01-FEB-20	20-FEB-20	51,94,63
6383	PITHORAGARH	V	N	74	N	221003104 03 00 01	01-FEB-20	13-FEB-20	2,07,24
6384	PITHORAGARH	V	N	75	N	221006101 05 00 01	01-FEB-20	13-FEB-20	2,76,32
6385	PITHORAGARH	V	N	76	N	221003110 17 00 01	01-FEB-20	13-FEB-20	1,38,16
6386	PITHORAGARH	V	N	77	N	221003101 03 00 01	01-FEB-20	13-FEB-20	1,38,16
6387	PITHORAGARH	V	N	78	N	221003110 17 00 01	01-FEB-20	13-FEB-20	12,43,44
6388	PITHORAGARH	V	N	83	N	221003110 17 00 01	01-FEB-20	13-FEB-20	5,55,80
6389	PITHORAGARH	V	N	83	N	221003110 17 00 03	01-FEB-20	13-FEB-20	1,25,84
6390	PITHORAGARH	V	N	83	N	221003110 17 00 06	01-FEB-20	13-FEB-20	81,20



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6391	PITHORAGARH	V	N	84	N	221003110 17 00 01	01-FEB-20	13-FEB-20	6,32,28
6392	PITHORAGARH	V	N	84	N	221003110 17 00 03	01-FEB-20	13-FEB-20	1,02,57
6393	PITHORAGARH	V	N	84	N	221003110 17 00 06	01-FEB-20	13-FEB-20	91,24
6394	PITHORAGARH	V	N	85	N	221003104 03 00 06	01-FEB-20	13-FEB-20	7,46
6395	PITHORAGARH	V	N	85	N	221003104 03 00 01	01-FEB-20	13-FEB-20	68,52
6396	PITHORAGARH	V	N	85	N	221003104 03 00 03	01-FEB-20	13-FEB-20	11,65
6397	PITHORAGARH	V	N	90	N	221003110 17 00 01	01-FEB-20	17-FEB-20	8,76,84
6398	PITHORAGARH	V	N	1	N	221006101 03 04 08	01-MAR-20	11-MAR-20	60,17
6399	PITHORAGARH	V	N	10	N	221001110 18 00 15	01-MAR-20	11-MAR-20	4,07,83
6400	PITHORAGARH	V	N	100	N	221003103 03 00 08	01-MAR-20	20-MAR-20	65,50
6401	PITHORAGARH	V	N	101	N	221003103 03 00 08	01-MAR-20	20-MAR-20	22,60
6402	PITHORAGARH	V	N	101	N	221003103 03 00 01	01-MAR-20	02-MAR-20	17,53,68
6403	PITHORAGARH	V	N	102	N	221003110 17 00 01	01-MAR-20	02-MAR-20	52,61,04
6404	PITHORAGARH	V	N	102	N	221003103 03 00 08	01-MAR-20	20-MAR-20	23,80
6405	PITHORAGARH	V	N	103	N	221003103 03 00 01	01-MAR-20	02-MAR-20	4,98,42
6406	PITHORAGARH	V	N	103	N	221003104 03 00 39	01-MAR-20	20-MAR-20	13,28,09
6407	PITHORAGARH	V	N	104	N	221003103 03 00 01	01-MAR-20	02-MAR-20	3,33,00
6408	PITHORAGARH	V	N	104	N	221003103 03 00 03	01-MAR-20	02-MAR-20	56,61
6409	PITHORAGARH	V	N	104	N	221003103 03 00 06	01-MAR-20	02-MAR-20	10,90
6410	PITHORAGARH	V	N	104	N	221001110 05 00 31	01-MAR-20	20-MAR-20	2,48,50
6411	PITHORAGARH	V	N	105	N	221006101 06 00 31	01-MAR-20	20-MAR-20	34,27
6412	PITHORAGARH	V	N	105	N	221006101 06 00 06	01-MAR-20	02-MAR-20	87,00
6413	PITHORAGARH	V	N	106	N	221003110 17 00 01	01-MAR-20	02-MAR-20	3,43,98
6414	PITHORAGARH	V	N	11	N	221003103 03 00 11	01-MAR-20	11-MAR-20	2,48,00
6415	PITHORAGARH	V	N	113	N	221003104 03 00 31	01-MAR-20	21-MAR-20	2,03,00
6416	PITHORAGARH	V	N	114	N	221003103 03 00 39	01-MAR-20	23-MAR-20	41,72
6417	PITHORAGARH	V	N	115	N	221001110 18 00 39	01-MAR-20	23-MAR-20	8,50
6418	PITHORAGARH	V	N	116	N	221003110 17 00 01	01-MAR-20	31-MAR-20	17,05,22
6419	PITHORAGARH	V	N	116	N	221006101 06 00 39	01-MAR-20	23-MAR-20	5,21,51
6420	PITHORAGARH	V	N	117	N	221006101 03 04 08	01-MAR-20	23-MAR-20	40,26
6421	PITHORAGARH	V	N	118	N	221003103 03 00 42	01-MAR-20	23-MAR-20	22,00
6422	PITHORAGARH	V	N	119	N	221003110 17 00 42	01-MAR-20	23-MAR-20	27,50
6423	PITHORAGARH	V	N	12	N	221001110 05 00 11	01-MAR-20	11-MAR-20	2,00,00
6424	PITHORAGARH	V	N	120	N	221003104 03 00 08	01-MAR-20	23-MAR-20	1,49,38
6425	PITHORAGARH	V	N	121	N	221006101 05 00 01	01-MAR-20	30-MAR-20	5,27,65
6426	PITHORAGARH	V	N	121	N	221006101 06 00 08	01-MAR-20	23-MAR-20	48,72
6427	PITHORAGARH	V	N	122	N	221003103 03 00 46	01-MAR-20	23-MAR-20	82,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6428	PITHORAGARH	V	N	123	N	221003110 17 00 01	01-MAR-20	30-MAR-20	1,38,16
6429	PITHORAGARH	V	N	123	N	221001110 18 00 47	01-MAR-20	23-MAR-20	1,52,99
6430	PITHORAGARH	V	N	124	N	221001110 18 00 11	01-MAR-20	23-MAR-20	1,77,05
6431	PITHORAGARH	V	N	124	N	221003103 03 00 01	01-MAR-20	31-MAR-20	8,76,84
6432	PITHORAGARH	V	N	125	N	221003110 17 00 01	01-MAR-20	31-MAR-20	35,07,36
6433	PITHORAGARH	V	N	125	N	221003104 03 00 46	01-MAR-20	23-MAR-20	35,00
6434	PITHORAGARH	V	N	126	N	221003103 03 00 47	01-MAR-20	23-MAR-20	1,03,78
6435	PITHORAGARH	V	N	126	N	221001110 03 00 01	01-MAR-20	31-MAR-20	35,95,11
6436	PITHORAGARH	V	N	127	N	221006101 05 00 03	01-MAR-20	31-MAR-20	1,21,38
6437	PITHORAGARH	V	N	127	N	221006101 05 00 01	01-MAR-20	31-MAR-20	7,14,00
6438	PITHORAGARH	V	N	127	N	221006101 05 00 06	01-MAR-20	31-MAR-20	1,73,56
6439	PITHORAGARH	V	N	129	N	221001110 18 00 42	01-MAR-20	23-MAR-20	15,00
6440	PITHORAGARH	V	N	13	N	221006101 05 00 11	01-MAR-20	11-MAR-20	1,48,00
6441	PITHORAGARH	V	N	130	N	221006101 03 04 42	01-MAR-20	23-MAR-20	1,12,00
6442	PITHORAGARH	V	N	131	N	221006101 06 00 08	01-MAR-20	23-MAR-20	43,20
6443	PITHORAGARH	V	N	132	N	221001110 03 00 39	01-MAR-20	23-MAR-20	4,46,49
6444	PITHORAGARH	V	N	133	N	221003110 17 00 39	01-MAR-20	23-MAR-20	1,53,96
6445	PITHORAGARH	V	N	134	N	221003104 03 00 39	01-MAR-20	23-MAR-20	25,97
6446	PITHORAGARH	V	N	135	N	221003101 03 00 39	01-MAR-20	23-MAR-20	78,88
6447	PITHORAGARH	V	N	14	N	221001110 18 00 11	01-MAR-20	11-MAR-20	1,50,00
6448	PITHORAGARH	V	N	15	N	221001200 03 00 08	01-MAR-20	11-MAR-20	95,30
6449	PITHORAGARH	V	N	16	N	221003101 03 00 08	01-MAR-20	11-MAR-20	2,45,84
6450	PITHORAGARH	V	N	17	N	221001110 18 00 08	01-MAR-20	11-MAR-20	2,22,36
6451	PITHORAGARH	V	N	18	N	221003110 17 00 06	01-MAR-20	02-MAR-20	65,00
6452	PITHORAGARH	V	N	18	N	221003110 17 00 08	01-MAR-20	11-MAR-20	2,00,00
6453	PITHORAGARH	V	N	19	N	221001110 05 00 08	01-MAR-20	11-MAR-20	95,30
6454	PITHORAGARH	V	N	192	N	221001110 18 00 10	01-MAR-20	25-MAR-20	19,31
6455	PITHORAGARH	V	N	193	N	221001110 18 00 04	01-MAR-20	25-MAR-20	44,86
6456	PITHORAGARH	V	N	194	N	221003103 03 00 16	01-MAR-20	25-MAR-20	3,69,98
6457	PITHORAGARH	V	N	195	N	221001110 18 00 16	01-MAR-20	25-MAR-20	1,01,60
6458	PITHORAGARH	V	N	196	N	221001110 18 00 13	01-MAR-20	25-MAR-20	35,87
6459	PITHORAGARH	V	N	197	N	221001110 18 00 13	01-MAR-20	25-MAR-20	41,83
6460	PITHORAGARH	V	N	198	N	221001110 18 00 13	01-MAR-20	25-MAR-20	20,48
6461	PITHORAGARH	V	N	199	N	221001110 18 00 10	01-MAR-20	25-MAR-20	7,98,95
6462	PITHORAGARH	V	N	2	N	221006101 06 00 11	01-MAR-20	11-MAR-20	1,53,00
6463	PITHORAGARH	V	N	20	N	221006101 05 00 08	01-MAR-20	11-MAR-20	95,30
6464	PITHORAGARH	V	N	200	N	221001110 18 00 10	01-MAR-20	25-MAR-20	1,00,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6465	PITHORAGARH	V	N	201	N	221006101 03 02 42	01-MAR-20	25-MAR-20	17,60
6466	PITHORAGARH	V	N	202	N	221003101 03 00 42	01-MAR-20	25-MAR-20	6,40
6467	PITHORAGARH	V	N	21	N	221006101 03 02 08	01-MAR-20	11-MAR-20	95,30
6468	PITHORAGARH	V	N	22	N	221001110 18 00 27	01-MAR-20	11-MAR-20	20,83
6469	PITHORAGARH	V	N	223	N	221003104 03 00 15	01-MAR-20	02-MAR-20	83,69
6470	PITHORAGARH	V	N	224	N	221003104 03 00 15	01-MAR-20	02-MAR-20	65,41
6471	PITHORAGARH	V	N	225	N	221003103 03 00 15	01-MAR-20	02-MAR-20	12,50
6472	PITHORAGARH	V	N	226	N	221003103 03 00 15	01-MAR-20	02-MAR-20	45,51
6473	PITHORAGARH	V	N	228	N	221001110 18 00 11	01-MAR-20	11-MAR-20	65,00
6474	PITHORAGARH	V	N	23	N	221003103 03 00 47	01-MAR-20	11-MAR-20	85,51
6475	PITHORAGARH	V	N	24	N	221003103 03 00 47	01-MAR-20	11-MAR-20	27,80
6476	PITHORAGARH	V	N	248	N	221003101 03 00 27	01-MAR-20	30-MAR-20	22,68,96
6477	PITHORAGARH	V	N	25	N	221001110 18 00 08	01-MAR-20	11-MAR-20	28,00
6478	PITHORAGARH	V	N	253	N	221006101 06 00 16	01-MAR-20	31-MAR-20	24,44,79
6479	PITHORAGARH	V	N	257	N	221001110 18 00 04	01-MAR-20	30-MAR-20	25,80
6480	PITHORAGARH	V	N	258	N	221001110 18 00 04	01-MAR-20	30-MAR-20	38,50
6481	PITHORAGARH	V	N	259	N	221003110 17 00 04	01-MAR-20	30-MAR-20	59,50
6482	PITHORAGARH	V	N	26	N	221006101 03 04 06	01-MAR-20	02-MAR-20	32,70
6483	PITHORAGARH	V	N	26	N	221001110 18 00 42	01-MAR-20	11-MAR-20	91,00
6484	PITHORAGARH	V	N	26	N	221006101 03 04 01	01-MAR-20	02-MAR-20	4,36,00
6485	PITHORAGARH	V	N	26	N	221006101 03 04 03	01-MAR-20	02-MAR-20	74,12
6486	PITHORAGARH	V	N	260	N	221003101 03 00 04	01-MAR-20	30-MAR-20	32,50
6487	PITHORAGARH	V	N	261	N	221003101 03 00 04	01-MAR-20	30-MAR-20	25,00
6488	PITHORAGARH	V	N	262	N	221001110 18 00 29	01-MAR-20	30-MAR-20	25,70,00
6489	PITHORAGARH	V	N	263	N	221003110 17 00 25	01-MAR-20	30-MAR-20	49,53,31
6490	PITHORAGARH	V	N	264	N	221001110 03 00 25	01-MAR-20	30-MAR-20	24,96,34
6491	PITHORAGARH	V	N	265	N	221003110 17 00 25	01-MAR-20	30-MAR-20	24,95,46
6492	PITHORAGARH	V	N	266	N	221003110 17 00 25	01-MAR-20	30-MAR-20	24,96,23
6493	PITHORAGARH	V	N	267	N	221003110 17 00 25	01-MAR-20	30-MAR-20	16,40,00
6494	PITHORAGARH	V	N	268	N	221003103 03 00 25	01-MAR-20	30-MAR-20	11,18
6495	PITHORAGARH	V	N	269	N	221003104 03 00 25	01-MAR-20	30-MAR-20	39,55
6496	PITHORAGARH	V	N	27	N	221006101 05 00 06	01-MAR-20	02-MAR-20	93,40
6497	PITHORAGARH	V	N	27	N	221003103 03 00 12	01-MAR-20	11-MAR-20	60,00
6498	PITHORAGARH	V	N	27	N	221006101 05 00 01	01-MAR-20	02-MAR-20	18,57,00
6499	PITHORAGARH	V	N	27	N	221006101 05 00 03	01-MAR-20	02-MAR-20	3,15,69
6500	PITHORAGARH	V	N	270	N	221003104 03 00 29	01-MAR-20	30-MAR-20	15,50
6501	PITHORAGARH	V	N	271	N	221003110 17 00 25	01-MAR-20	30-MAR-20	18,76

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6502	PITHORAGARH	V	N	272	N	221001110 03 00 25	01-MAR-20	30-MAR-20	4,94,45
6503	PITHORAGARH	V	N	273	N	221001110 03 00 25	01-MAR-20	30-MAR-20	7,37,08
6504	PITHORAGARH	V	N	274	N	221001110 18 00 15	01-MAR-20	30-MAR-20	69,68
6505	PITHORAGARH	V	N	275	N	221001110 03 00 25	01-MAR-20	30-MAR-20	42,11
6506	PITHORAGARH	V	N	276	N	221001110 18 00 16	01-MAR-20	30-MAR-20	4,35,77
6507	PITHORAGARH	V	N	28	N	221006101 03 02 06	01-MAR-20	02-MAR-20	5,70
6508	PITHORAGARH	V	N	28	N	221006101 03 02 01	01-MAR-20	02-MAR-20	6,86,00
6509	PITHORAGARH	V	N	28	N	221006101 03 02 03	01-MAR-20	02-MAR-20	1,16,62
6510	PITHORAGARH	V	N	28	N	221003101 03 00 12	01-MAR-20	11-MAR-20	2,48,60
6511	PITHORAGARH	V	N	287	N	221003103 03 00 04	01-MAR-20	31-MAR-20	31,70
6512	PITHORAGARH	V	N	288	N	221003103 03 00 04	01-MAR-20	31-MAR-20	19,90
6513	PITHORAGARH	V	N	289	N	221001110 18 00 04	01-MAR-20	31-MAR-20	23,40
6514	PITHORAGARH	V	N	29	N	221003103 03 00 12	01-MAR-20	11-MAR-20	1,88,80
6515	PITHORAGARH	V	N	29	N	221003101 03 00 03	01-MAR-20	02-MAR-20	11,79,97
6516	PITHORAGARH	V	N	29	N	221003101 03 00 01	01-MAR-20	02-MAR-20	69,46,40
6517	PITHORAGARH	V	N	29	N	221003101 03 00 06	01-MAR-20	02-MAR-20	5,97,60
6518	PITHORAGARH	V	N	290	N	221003110 17 00 04	01-MAR-20	31-MAR-20	51,90
6519	PITHORAGARH	V	N	291	N	221001110 05 00 04	01-MAR-20	31-MAR-20	17,50
6520	PITHORAGARH	V	N	292	N	221001110 18 00 04	01-MAR-20	31-MAR-20	29,00
6521	PITHORAGARH	V	N	293	N	221001110 18 00 04	01-MAR-20	31-MAR-20	22,50
6522	PITHORAGARH	V	N	294	N	221001110 18 00 04	01-MAR-20	31-MAR-20	35,00
6523	PITHORAGARH	V	N	295	N	221006101 06 00 04	01-MAR-20	31-MAR-20	30,00
6524	PITHORAGARH	V	N	296	N	221003104 03 00 04	01-MAR-20	31-MAR-20	21,40
6525	PITHORAGARH	V	N	297	N	221003104 03 00 04	01-MAR-20	31-MAR-20	50,50
6526	PITHORAGARH	V	N	298	N	221006101 05 00 16	01-MAR-20	31-MAR-20	14,01,25
6527	PITHORAGARH	V	N	299	N	221003104 03 00 04	01-MAR-20	31-MAR-20	41,60
6528	PITHORAGARH	V	N	3	N	221001200 03 00 11	01-MAR-20	11-MAR-20	99,00
6529	PITHORAGARH	V	N	30	N	221003110 17 00 01	01-MAR-20	02-MAR-20	1,01,91,00
6530	PITHORAGARH	V	N	30	N	221003110 17 00 03	01-MAR-20	02-MAR-20	17,32,47
6531	PITHORAGARH	V	N	30	N	221003104 03 00 12	01-MAR-20	11-MAR-20	4,98,00
6532	PITHORAGARH	V	N	30	N	221003110 17 00 06	01-MAR-20	02-MAR-20	7,56,25
6533	PITHORAGARH	V	N	300	N	221001110 18 00 16	01-MAR-20	31-MAR-20	20,64,77
6534	PITHORAGARH	V	N	301	N	221006101 05 00 16	01-MAR-20	31-MAR-20	1,23,31
6535	PITHORAGARH	V	N	31	N	221003103 03 00 03	01-MAR-20	02-MAR-20	2,66,05
6536	PITHORAGARH	V	N	31	N	221006800 07 00 15	01-MAR-20	11-MAR-20	37,05
6537	PITHORAGARH	V	N	31	N	221003103 03 00 06	01-MAR-20	02-MAR-20	47,10
6538	PITHORAGARH	V	N	31	N	221003103 03 00 01	01-MAR-20	02-MAR-20	15,65,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6539	PITHORAGARH	V	N	32	N	221006800 07 00 15	01-MAR-20	11-MAR-20	65,00
6540	PITHORAGARH	V	N	32	N	221003101 03 00 06	01-MAR-20	04-MAR-20	5,49,00
6541	PITHORAGARH	V	N	32	N	221003101 03 00 01	01-MAR-20	04-MAR-20	56,79,00
6542	PITHORAGARH	V	N	32	N	221003101 03 00 03	01-MAR-20	04-MAR-20	9,65,43
6543	PITHORAGARH	V	N	33	N	221006101 05 00 03	01-MAR-20	04-MAR-20	1,81,60
6544	PITHORAGARH	V	N	33	N	221006101 05 00 06	01-MAR-20	04-MAR-20	1,15,70
6545	PITHORAGARH	V	N	33	N	221003103 03 00 08	01-MAR-20	11-MAR-20	46,00
6546	PITHORAGARH	V	N	33	N	221006101 05 00 01	01-MAR-20	04-MAR-20	10,98,00
6547	PITHORAGARH	V	N	34	N	221001110 05 00 41	01-MAR-20	11-MAR-20	1,98,11
6548	PITHORAGARH	V	N	34	N	221003110 17 00 01	01-MAR-20	04-MAR-20	53,57,00
6549	PITHORAGARH	V	N	34	N	221003110 17 00 06	01-MAR-20	04-MAR-20	3,03,40
6550	PITHORAGARH	V	N	34	N	221003110 17 00 03	01-MAR-20	04-MAR-20	9,10,69
6551	PITHORAGARH	V	N	35	N	221003110 17 00 42	01-MAR-20	16-MAR-20	2,33,28
6552	PITHORAGARH	V	N	35	N	221003103 03 00 03	01-MAR-20	04-MAR-20	6,09,08
6553	PITHORAGARH	V	N	35	N	221003103 03 00 01	01-MAR-20	04-MAR-20	35,84,80
6554	PITHORAGARH	V	N	35	N	221003103 03 00 06	01-MAR-20	04-MAR-20	3,01,30
6555	PITHORAGARH	V	N	36	N	221001110 18 00 06	01-MAR-20	04-MAR-20	25,50
6556	PITHORAGARH	V	N	36	N	221001110 18 00 01	01-MAR-20	04-MAR-20	2,49,00
6557	PITHORAGARH	V	N	36	N	221001110 18 00 03	01-MAR-20	04-MAR-20	42,33
6558	PITHORAGARH	V	N	36	N	221003101 03 00 42	01-MAR-20	16-MAR-20	1,92,98
6559	PITHORAGARH	V	N	37	N	221003104 03 00 06	01-MAR-20	04-MAR-20	58,50
6560	PITHORAGARH	V	N	37	N	221003104 03 00 01	01-MAR-20	04-MAR-20	9,91,00
6561	PITHORAGARH	V	N	37	N	221003104 03 00 03	01-MAR-20	04-MAR-20	1,68,47
6562	PITHORAGARH	V	N	37	N	221001110 05 00 42	01-MAR-20	16-MAR-20	49,77
6563	PITHORAGARH	V	N	38	N	221003101 03 00 06	01-MAR-20	04-MAR-20	1,69,20
6564	PITHORAGARH	V	N	38	N	221003101 03 00 01	01-MAR-20	04-MAR-20	17,03,00
6565	PITHORAGARH	V	N	38	N	221003104 03 00 42	01-MAR-20	16-MAR-20	1,41,27
6566	PITHORAGARH	V	N	38	N	221003101 03 00 03	01-MAR-20	04-MAR-20	2,89,51
6567	PITHORAGARH	V	N	39	N	221006101 05 00 01	01-MAR-20	04-MAR-20	39,39,00
6568	PITHORAGARH	V	N	39	N	221001110 18 00 42	01-MAR-20	16-MAR-20	1,19,45
6569	PITHORAGARH	V	N	39	N	221006101 05 00 03	01-MAR-20	04-MAR-20	6,69,63
6570	PITHORAGARH	V	N	39	N	221006101 05 00 06	01-MAR-20	04-MAR-20	1,92,60
6571	PITHORAGARH	V	N	4	N	221006101 03 02 11	01-MAR-20	11-MAR-20	1,01,20
6572	PITHORAGARH	V	N	40	N	221006101 03 02 42	01-MAR-20	16-MAR-20	1,31,39
6573	PITHORAGARH	V	N	40	N	221003110 17 00 06	01-MAR-20	04-MAR-20	9,22,00
6574	PITHORAGARH	V	N	40	N	221003110 17 00 01	01-MAR-20	04-MAR-20	1,13,28,00
6575	PITHORAGARH	V	N	40	N	221003110 17 00 03	01-MAR-20	04-MAR-20	19,20,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6576	PITHORAGARH	V	N	41	N	221003103 03 00 42	01-MAR-20	16-MAR-20	1,79,17
6577	PITHORAGARH	V	N	46	N	221003110 17 00 01	01-MAR-20	04-MAR-20	8,76,84
6578	PITHORAGARH	V	N	48	N	221003110 17 00 01	01-MAR-20	18-MAR-20	5,82,90
6579	PITHORAGARH	V	N	49	N	221006101 06 00 06	01-MAR-20	20-MAR-20	40,50
6580	PITHORAGARH	V	N	5	N	221003110 17 00 11	01-MAR-20	11-MAR-20	2,49,30
6581	PITHORAGARH	V	N	50	N	221003110 17 00 01	01-MAR-20	20-MAR-20	44,51,28
6582	PITHORAGARH	V	N	51	N	221003104 03 00 01	01-MAR-20	20-MAR-20	5,88,00
6583	PITHORAGARH	V	N	52	N	221003110 17 00 06	01-MAR-20	20-MAR-20	56,58
6584	PITHORAGARH	V	N	52	N	221003110 17 00 01	01-MAR-20	20-MAR-20	2,52,12
6585	PITHORAGARH	V	N	52	N	221003110 17 00 03	01-MAR-20	20-MAR-20	2,71,97
6586	PITHORAGARH	V	N	53	N	221003110 17 00 01	01-MAR-20	20-MAR-20	7,26,00
6587	PITHORAGARH	V	N	53	N	221003110 17 00 03	01-MAR-20	20-MAR-20	50,49
6588	PITHORAGARH	V	N	53	N	221003110 17 00 06	01-MAR-20	20-MAR-20	13,00
6589	PITHORAGARH	V	N	54	N	221003110 17 00 01	01-MAR-20	21-MAR-20	69,08
6590	PITHORAGARH	V	N	57	N	221001110 05 00 41	01-MAR-20	20-MAR-20	2,27,47
6591	PITHORAGARH	V	N	58	N	221001110 18 00 08	01-MAR-20	20-MAR-20	28,00
6592	PITHORAGARH	V	N	59	N	221001110 03 00 31	01-MAR-20	20-MAR-20	7,61,60
6593	PITHORAGARH	V	N	6	N	221006101 03 04 11	01-MAR-20	11-MAR-20	1,00,80
6594	PITHORAGARH	V	N	60	N	221003101 03 00 31	01-MAR-20	20-MAR-20	14,01,12
6595	PITHORAGARH	V	N	61	N	221003103 03 00 31	01-MAR-20	20-MAR-20	14,11,20
6596	PITHORAGARH	V	N	62	N	221006101 06 00 31	01-MAR-20	20-MAR-20	7,28,00
6597	PITHORAGARH	V	N	63	N	221003104 03 00 31	01-MAR-20	20-MAR-20	8,17,60
6598	PITHORAGARH	V	N	64	N	221003104 03 00 31	01-MAR-20	20-MAR-20	4,87,20
6599	PITHORAGARH	V	N	65	N	221003110 17 00 31	01-MAR-20	20-MAR-20	6,24,96
6600	PITHORAGARH	V	N	66	N	221003104 03 00 39	01-MAR-20	20-MAR-20	16,86,71
6601	PITHORAGARH	V	N	67	N	221003110 17 00 39	01-MAR-20	20-MAR-20	18,81,06
6602	PITHORAGARH	V	N	68	N	221003103 03 00 39	01-MAR-20	20-MAR-20	9,66,18
6603	PITHORAGARH	V	N	69	N	221001110 03 00 39	01-MAR-20	20-MAR-20	48,87,22
6604	PITHORAGARH	V	N	7	N	221003104 03 00 11	01-MAR-20	11-MAR-20	2,52,00
6605	PITHORAGARH	V	N	70	N	221003101 03 00 39	01-MAR-20	20-MAR-20	13,50,46
6606	PITHORAGARH	V	N	71	N	221001110 05 00 39	01-MAR-20	20-MAR-20	10,09,07
6607	PITHORAGARH	V	N	72	N	221001110 18 00 39	01-MAR-20	20-MAR-20	4,45,41
6608	PITHORAGARH	V	N	73	N	221006800 11 00 07	01-MAR-20	25-MAR-20	26,88,00
6609	PITHORAGARH	V	N	73	N	221001200 03 00 39	01-MAR-20	20-MAR-20	4,92,00
6610	PITHORAGARH	V	N	74	N	221001110 18 00 01	01-MAR-20	25-MAR-20	4,88,71
6611	PITHORAGARH	V	N	74	N	221001110 18 00 03	01-MAR-20	25-MAR-20	83,08
6612	PITHORAGARH	V	N	74	N	221003101 03 00 31	01-MAR-20	20-MAR-20	1,00,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6613	PITHORAGARH	V	N	75	N	221003110 17 00 31	01-MAR-20	20-MAR-20	1,28,01
6614	PITHORAGARH	V	N	75	N	221006101 06 00 03	01-MAR-20	25-MAR-20	60,87
6615	PITHORAGARH	V	N	75	N	221006101 06 00 01	01-MAR-20	25-MAR-20	3,58,06
6616	PITHORAGARH	V	N	76	N	221001200 03 00 31	01-MAR-20	20-MAR-20	1,46,16
6617	PITHORAGARH	V	N	76	N	221006101 06 00 03	01-MAR-20	25-MAR-20	88,18
6618	PITHORAGARH	V	N	76	N	221006101 06 00 01	01-MAR-20	25-MAR-20	5,18,71
6619	PITHORAGARH	V	N	77	N	221001110 05 00 01	01-MAR-20	25-MAR-20	3,58,06
6620	PITHORAGARH	V	N	77	N	221001110 05 00 03	01-MAR-20	25-MAR-20	60,87
6621	PITHORAGARH	V	N	77	N	221001110 03 00 31	01-MAR-20	20-MAR-20	17,64
6622	PITHORAGARH	V	N	78	N	221001110 05 00 01	01-MAR-20	25-MAR-20	3,58,06
6623	PITHORAGARH	V	N	78	N	221003103 03 00 31	01-MAR-20	20-MAR-20	88,26
6624	PITHORAGARH	V	N	78	N	221001110 05 00 03	01-MAR-20	25-MAR-20	60,87
6625	PITHORAGARH	V	N	79	N	221001200 03 00 01	01-MAR-20	25-MAR-20	4,88,71
6626	PITHORAGARH	V	N	79	N	221001200 03 00 03	01-MAR-20	25-MAR-20	83,08
6627	PITHORAGARH	V	N	79	N	221003101 03 00 39	01-MAR-20	20-MAR-20	2,04,85
6628	PITHORAGARH	V	N	8	N	221001110 18 00 27	01-MAR-20	11-MAR-20	9,60
6629	PITHORAGARH	V	N	80	N	221003110 17 00 01	01-MAR-20	25-MAR-20	8,76,84
6630	PITHORAGARH	V	N	80	N	221003104 03 00 25	01-MAR-20	20-MAR-20	19,73,00
6631	PITHORAGARH	V	N	81	N	221003110 17 00 01	01-MAR-20	25-MAR-20	7,07,21
6632	PITHORAGARH	V	N	81	N	221003104 03 00 29	01-MAR-20	20-MAR-20	9,96,80
6633	PITHORAGARH	V	N	82	N	221003110 17 00 25	01-MAR-20	20-MAR-20	25,00,00
6634	PITHORAGARH	V	N	82	N	221003110 17 00 01	01-MAR-20	25-MAR-20	3,21,50
6635	PITHORAGARH	V	N	83	N	221003110 17 00 29	01-MAR-20	20-MAR-20	10,00,00
6636	PITHORAGARH	V	N	84	N	221003103 03 00 29	01-MAR-20	20-MAR-20	22,48,91
6637	PITHORAGARH	V	N	85	N	221003104 03 00 25	01-MAR-20	20-MAR-20	9,87,45
6638	PITHORAGARH	V	N	86	N	221003104 03 00 29	01-MAR-20	20-MAR-20	19,87,70
6639	PITHORAGARH	V	N	87	N	221003110 17 00 29	01-MAR-20	20-MAR-20	10,00,00
6640	PITHORAGARH	V	N	88	N	221003110 17 00 25	01-MAR-20	20-MAR-20	24,76,24
6641	PITHORAGARH	V	N	89	N	221001110 18 00 25	01-MAR-20	20-MAR-20	14,99,14
6642	PITHORAGARH	V	N	9	N	221006800 07 00 15	01-MAR-20	11-MAR-20	4,89,09
6643	PITHORAGARH	V	N	90	N	221003103 03 00 25	01-MAR-20	20-MAR-20	19,88,82
6644	PITHORAGARH	V	N	91	N	221001110 18 00 39	01-MAR-20	20-MAR-20	85,00
6645	PITHORAGARH	V	N	92	N	221003103 03 00 39	01-MAR-20	20-MAR-20	85,00
6646	PITHORAGARH	V	N	93	N	221001110 18 00 42	01-MAR-20	20-MAR-20	37,33
6647	PITHORAGARH	V	N	94	N	221006101 03 02 15	01-MAR-20	20-MAR-20	1,32,72
6648	PITHORAGARH	V	N	95	N	221001110 18 00 08	01-MAR-20	20-MAR-20	70,09
6649	PITHORAGARH	V	N	96	N	221001110 18 00 31	01-MAR-20	20-MAR-20	2,75,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6650	PITHORAGARH	V	N	97	N	221001110 05 00 04	01-MAR-20	20-MAR-20	25,50
6651	PITHORAGARH	V	N	98	N	221001110 18 00 04	01-MAR-20	20-MAR-20	25,50
6652	PITHORAGARH	V	N	99	N	221006101 06 00 08	01-MAR-20	20-MAR-20	48,70

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
6653	PITHORAGARH	V	N	13	N	221001110 03 00 01	01-JAN-20	31-JAN-20	6,41,08,00
6654	PITHORAGARH	V	N	13	N	221001110 03 00 06	01-JAN-20	31-JAN-20	54,10,46
6655	PITHORAGARH	V	N	13	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,08,98,36
6656	PITHORAGARH	V	N	14	N	221001110 11 00 01	01-JAN-20	31-JAN-20	22,42,80
6657	PITHORAGARH	V	N	14	N	221001110 11 00 06	01-JAN-20	31-JAN-20	1,77,90
6658	PITHORAGARH	V	N	14	N	221001110 11 00 03	01-JAN-20	31-JAN-20	3,81,28
6659	PITHORAGARH	V	N	15	N	221001200 03 00 06	01-JAN-20	31-JAN-20	1,12,78
6660	PITHORAGARH	V	N	15	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,85,84
6661	PITHORAGARH	V	N	15	N	221001200 03 00 01	01-JAN-20	31-JAN-20	10,93,20
6662	PITHORAGARH	V	N	178	N	221001110 03 00 01	01-JAN-20	30-JAN-20	5,61,00
6663	PITHORAGARH	V	N	183	N	221001110 03 00 03	01-JAN-20	31-JAN-20	28,63
6664	PITHORAGARH	V	N	183	N	221001110 03 00 01	01-JAN-20	31-JAN-20	1,68,39
6665	PITHORAGARH	V	N	183	N	221001110 03 00 06	01-JAN-20	31-JAN-20	21,33
6666	PITHORAGARH	V	N	22	N	221001110 03 00 01	01-JAN-20	30-JAN-20	5,61,00
6667	PITHORAGARH	V	N	33	N	221001110 03 00 01	01-JAN-20	06-JAN-20	12,47,81
6668	PITHORAGARH	V	N	34	N	221001110 03 00 01	01-JAN-20	06-JAN-20	12,74,13
6669	PITHORAGARH	V	N	79	N	221001110 03 00 01	01-FEB-20	13-FEB-20	12,74,13
6670	PITHORAGARH	V	N	80	N	221001110 03 00 01	01-FEB-20	13-FEB-20	12,47,81
6671	PITHORAGARH	V	N	81	N	221001110 03 00 01	01-FEB-20	13-FEB-20	2,53,35
6672	PITHORAGARH	V	N	82	N	221001110 03 00 01	01-FEB-20	13-FEB-20	3,98,13
6673	PITHORAGARH	V	N	88	N	221001200 03 00 01	01-FEB-20	17-FEB-20	5,20,00
6674	PITHORAGARH	V	N	88	N	221001200 03 00 03	01-FEB-20	17-FEB-20	88,40
6675	PITHORAGARH	V	N	88	N	221001200 03 00 06	01-FEB-20	17-FEB-20	49,60
6676	PITHORAGARH	V	N	122	N	221001110 03 00 01	01-MAR-20	30-MAR-20	10,79,63
6677	PITHORAGARH	V	N	214	N	221001110 15 00 20	01-MAR-20	26-MAR-20	5,00,00,00
6678	PITHORAGARH	V	N	41	N	221001200 03 00 03	01-MAR-20	02-MAR-20	2,74,24
6679	PITHORAGARH	V	N	41	N	221001200 03 00 06	01-MAR-20	02-MAR-20	1,62,38
6680	PITHORAGARH	V	N	41	N	221001200 03 00 01	01-MAR-20	02-MAR-20	16,13,20
6681	PITHORAGARH	V	N	42	N	221001110 11 00 03	01-MAR-20	02-MAR-20	3,81,28
6682	PITHORAGARH	V	N	42	N	221001110 11 00 01	01-MAR-20	02-MAR-20	22,42,80
6683	PITHORAGARH	V	N	42	N	221001110 11 00 06	01-MAR-20	02-MAR-20	1,77,90



# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6684	PITHORAGARH	V	N	43	N	221001110 03 00 01	01-MAR-20	02-MAR-20	6,41,08,00
6685	PITHORAGARH	V	N	43	N	221001110 03 00 06	01-MAR-20	02-MAR-20	54,10,46
6686	PITHORAGARH	V	N	43	N	221001110 03 00 03	01-MAR-20	02-MAR-20	1,08,98,36
6687	PITHORAGARH	V	N	69	N	221001110 03 00 01	01-MAR-20	24-MAR-20	5,61,00
6688	PITHORAGARH	V	N	70	N	221001110 03 00 01	01-MAR-20	24-MAR-20	5,61,00
6689	PITHORAGARH	V	N	71	N	221001110 03 00 01	01-MAR-20	24-MAR-20	12,47,81
6690	PITHORAGARH	V	N	72	N	221001110 03 00 01	01-MAR-20	24-MAR-20	12,74,13
6691	PITHORAGARH	V	N	96	N	221001110 03 00 01	01-MAR-20	30-MAR-20	4,88,71
6692	PITHORAGARH	V	N	96	N	221001110 03 00 03	01-MAR-20	30-MAR-20	83,08

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
6693	PITHORAGARH	V	N	175	N	221001110 03 00 03	01-JAN-20	30-JAN-20	1,17,91
6694	PITHORAGARH	V	N	175	N	221001110 03 00 06	01-JAN-20	30-JAN-20	93,10
6695	PITHORAGARH	V	N	175	N	221001110 03 00 01	01-JAN-20	30-JAN-20	6,93,60
6696	PITHORAGARH	V	N	176	N	221001110 03 00 03	01-JAN-20	31-JAN-20	17,96,87
6697	PITHORAGARH	V	N	176	N	221001110 03 00 01	01-JAN-20	31-JAN-20	1,07,65,30
6698	PITHORAGARH	V	N	176	N	221001110 03 00 06	01-JAN-20	31-JAN-20	10,11,30
6699	PITHORAGARH	V	N	177	N	221001110 03 00 01	01-JAN-20	31-JAN-20	88,70,80
6700	PITHORAGARH	V	N	177	N	221001110 03 00 06	01-JAN-20	31-JAN-20	7,88,86
6701	PITHORAGARH	V	N	177	N	221001110 03 00 03	01-JAN-20	31-JAN-20	14,88,15
6702	PITHORAGARH	V	N	184	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,33,84
6703	PITHORAGARH	V	N	184	N	221006101 05 00 03	01-JAN-20	31-JAN-20	4,28,88
6704	PITHORAGARH	V	N	184	N	221006101 05 00 01	01-JAN-20	31-JAN-20	26,05,40
6705	PITHORAGARH	V	N	32	N	221001110 03 00 01	01-JAN-20	06-JAN-20	5,61,00
6706	PITHORAGARH	V	N	137	N	221006101 05 00 03	01-FEB-20	29-FEB-20	2,12,84
6707	PITHORAGARH	V	N	137	N	221006101 05 00 06	01-FEB-20	29-FEB-20	1,86,00
6708	PITHORAGARH	V	N	137	N	221006101 05 00 01	01-FEB-20	29-FEB-20	12,52,00
6709	PITHORAGARH	V	N	138	N	221001110 03 00 06	01-FEB-20	29-FEB-20	10,02,30
6710	PITHORAGARH	V	N	138	N	221001110 03 00 03	01-FEB-20	29-FEB-20	17,96,87
6711	PITHORAGARH	V	N	138	N	221001110 03 00 01	01-FEB-20	29-FEB-20	1,05,69,80
6712	PITHORAGARH	V	N	139	N	221001110 03 00 01	01-FEB-20	29-FEB-20	88,18,60
6713	PITHORAGARH	V	N	139	N	221001110 03 00 03	01-FEB-20	29-FEB-20	14,99,17
6714	PITHORAGARH	V	N	139	N	221001110 03 00 06	01-FEB-20	29-FEB-20	7,88,86
6715	PITHORAGARH	V	N	51	N	221001110 03 00 01	01-FEB-20	10-FEB-20	5,61,00
6716	PITHORAGARH	V	N	86	N	221001110 03 00 06	01-FEB-20	17-FEB-20	2,70,00
6717	PITHORAGARH	V	N	87	N	221001110 03 00 01	01-FEB-20	17-FEB-20	4,77,75

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
6718	PITHORAGARH	V	N	87	N	221001110 03 00 03	01-FEB-20	17-FEB-20	42,41
6719	PITHORAGARH	V	N	215	N	221001110 15 00 20	01-MAR-20	27-MAR-20	2,00,00,00
6720	PITHORAGARH	V	N	61	N	221001110 03 00 01	01-MAR-20	24-MAR-20	5,61,00
6721	PITHORAGARH	V	N	62	N	221001110 03 00 01	01-MAR-20	24-MAR-20	2,39,98
6722	PITHORAGARH	V	N	62	N	221001110 03 00 03	01-MAR-20	24-MAR-20	42,76
6723	PITHORAGARH	V	N	63	N	221006101 05 00 03	01-MAR-20	24-MAR-20	1,11,66
6724	PITHORAGARH	V	N	63	N	221006101 05 00 01	01-MAR-20	24-MAR-20	12,50,74

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
6725	PITHORAGARH	V	N	10	N	221002101 08 04 09	01-JAN-20	13-JAN-20	32,57
6726	PITHORAGARH	V	N	11	N	221002101 08 04 08	01-JAN-20	13-JAN-20	2,21,10
6727	PITHORAGARH	V	N	12	N	221002101 03 01 15	01-JAN-20	13-JAN-20	93,19
6728	PITHORAGARH	V	N	13	N	221002101 03 01 15	01-JAN-20	13-JAN-20	82,01
6729	PITHORAGARH	V	N	180	N	221002101 08 04 06	01-JAN-20	31-JAN-20	69,86,15
6730	PITHORAGARH	V	N	180	N	221002101 08 04 03	01-JAN-20	31-JAN-20	1,47,97,45
6731	PITHORAGARH	V	N	180	N	221002101 08 04 01	01-JAN-20	31-JAN-20	8,73,57,57
6732	PITHORAGARH	V	N	182	N	221002101 03 01 01	01-JAN-20	31-JAN-20	24,22,60
6733	PITHORAGARH	V	N	182	N	221002101 03 01 06	01-JAN-20	31-JAN-20	1,65,80
6734	PITHORAGARH	V	N	182	N	221002101 03 01 03	01-JAN-20	31-JAN-20	4,11,84
6735	PITHORAGARH	V	N	58	N	221002101 08 04 01	01-JAN-20	20-JAN-20	36,00,00
6736	PITHORAGARH	V	N	62	N	221002101 08 04 03	01-JAN-20	21-JAN-20	79,44,69
6737	PITHORAGARH	V	N	62	N	221002101 08 04 01	01-JAN-20	21-JAN-20	12,39,80,45
6738	PITHORAGARH	V	N	62	N	221002101 08 04 06	01-JAN-20	21-JAN-20	1,49,75
6739	PITHORAGARH	V	N	63	N	221002101 03 01 03	01-JAN-20	21-JAN-20	2,54,81
6740	PITHORAGARH	V	N	63	N	221002101 03 01 01	01-JAN-20	21-JAN-20	31,64,85
6741	PITHORAGARH	V	N	7	N	221002101 03 01 16	01-JAN-20	06-JAN-20	1,56,23
6742	PITHORAGARH	V	N	9	N	221002101 08 04 09	01-JAN-20	13-JAN-20	1,40,06
6743	PITHORAGARH	V	N	10	N	221002101 03 01 13	01-FEB-20	10-FEB-20	21,43
6744	PITHORAGARH	V	N	34	N	221002101 03 01 08	01-FEB-20	13-FEB-20	3,70,52
6745	PITHORAGARH	V	N	35	N	221002101 03 01 11	01-FEB-20	13-FEB-20	3,48,64
6746	PITHORAGARH	V	N	36	N	221002101 08 04 42	01-FEB-20	13-FEB-20	2,50,00
6747	PITHORAGARH	V	N	37	N	221002101 08 04 08	01-FEB-20	13-FEB-20	19,91
6748	PITHORAGARH	V	N	38	N	221002101 03 01 15	01-FEB-20	13-FEB-20	78,00
6749	PITHORAGARH	V	N	39	N	221002101 03 01 08	01-FEB-20	13-FEB-20	29,86
6750	PITHORAGARH	V	N	40	N	221002101 08 04 08	01-FEB-20	13-FEB-20	9,85
6751	PITHORAGARH	V	N	41	N	221002101 03 01 47	01-FEB-20	13-FEB-20	1,24,44

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6752	PITHORAGARH	V	N	50	N	221002101 08 04 01	01-FEB-20	10-FEB-20	22,92,81
6753	PITHORAGARH	V	N	50	N	221002101 08 04 03	01-FEB-20	10-FEB-20	1,49,79
6754	PITHORAGARH	V	N	61	N	221002101 08 04 40	01-FEB-20	17-FEB-20	4,63,46
6755	PITHORAGARH	V	N	62	N	221002101 08 04 01	01-FEB-20	13-FEB-20	36,00,00
6756	PITHORAGARH	V	N	62	N	221002101 08 04 26	01-FEB-20	17-FEB-20	10,00,00
6757	PITHORAGARH	V	N	63	N	221002101 03 01 16	01-FEB-20	17-FEB-20	1,56,23
6758	PITHORAGARH	V	N	64	N	221002101 08 04 11	01-FEB-20	17-FEB-20	9,93,52
6759	PITHORAGARH	V	N	68	N	221002101 08 04 40	01-FEB-20	20-FEB-20	23,85,58
6760	PITHORAGARH	V	N	72	N	221002101 08 04 08	01-FEB-20	12-FEB-20	2,00,00
6761	PITHORAGARH	V	N	89	N	221002101 08 04 06	01-FEB-20	17-FEB-20	34,60
6762	PITHORAGARH	V	N	89	N	221002101 08 04 01	01-FEB-20	17-FEB-20	7,47,50
6763	PITHORAGARH	V	N	89	N	221002101 08 04 03	01-FEB-20	17-FEB-20	1,27,08
6764	PITHORAGARH	V	N	9	N	221002101 03 01 16	01-FEB-20	10-FEB-20	2,57,83
6765	PITHORAGARH	V	N	107	N	221002101 08 04 01	01-MAR-20	02-MAR-20	4,69,80
6766	PITHORAGARH	V	N	108	N	221002101 08 04 01	01-MAR-20	02-MAR-20	9,15,77
6767	PITHORAGARH	V	N	109	N	221002101 03 01 13	01-MAR-20	21-MAR-20	43,07
6768	PITHORAGARH	V	N	109	N	221002101 08 04 01	01-MAR-20	02-MAR-20	8,41,85
6769	PITHORAGARH	V	N	110	N	221002101 03 01 08	01-MAR-20	21-MAR-20	44,79
6770	PITHORAGARH	V	N	110	N	221002101 08 04 03	01-MAR-20	02-MAR-20	3,08,67
6771	PITHORAGARH	V	N	110	N	221002101 08 04 06	01-MAR-20	02-MAR-20	45,73
6772	PITHORAGARH	V	N	110	N	221002101 08 04 01	01-MAR-20	02-MAR-20	2,78,50
6773	PITHORAGARH	V	N	111	N	221002101 03 01 15	01-MAR-20	21-MAR-20	86,06
6774	PITHORAGARH	V	N	111	N	221002101 08 04 01	01-MAR-20	02-MAR-20	31,41,36
6775	PITHORAGARH	V	N	112	N	221002101 08 04 17	01-MAR-20	21-MAR-20	3,41,10
6776	PITHORAGARH	V	N	127	N	221002101 08 04 17	01-MAR-20	24-MAR-20	9,62,16
6777	PITHORAGARH	V	N	128	N	221002101 03 01 17	01-MAR-20	24-MAR-20	4,10,40
6778	PITHORAGARH	V	N	207	N	221002101 08 04 42	01-MAR-20	26-MAR-20	2,33,00
6779	PITHORAGARH	V	N	208	N	221002101 08 04 10	01-MAR-20	26-MAR-20	2,07,22
6780	PITHORAGARH	V	N	209	N	221002101 03 01 08	01-MAR-20	26-MAR-20	2,69,35
6781	PITHORAGARH	V	N	210	N	221002101 03 01 08	01-MAR-20	26-MAR-20	1,81,44
6782	PITHORAGARH	V	N	211	N	221002101 08 04 31	01-MAR-20	26-MAR-20	10,00,39
6783	PITHORAGARH	V	N	212	N	221002101 03 01 09	01-MAR-20	26-MAR-20	95,45
6784	PITHORAGARH	V	N	213	N	221002101 03 01 08	01-MAR-20	26-MAR-20	1,95,59
6785	PITHORAGARH	V	N	217	N	221002101 08 04 16	01-MAR-20	23-MAR-20	95,14,20
6786	PITHORAGARH	V	N	254	N	221002101 08 04 08	01-MAR-20	31-MAR-20	65,60
6787	PITHORAGARH	V	N	255	N	221002101 08 04 42	01-MAR-20	31-MAR-20	2,33,70
6788	PITHORAGARH	V	N	256	N	221002101 08 04 08	01-MAR-20	31-MAR-20	2,39,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6789	PITHORAGARH	V	N	277	N	221002101 03 01 47	01-MAR-20	30-MAR-20	1,75,54
6790	PITHORAGARH	V	N	278	N	221002101 03 01 16	01-MAR-20	30-MAR-20	3,79,96
6791	PITHORAGARH	V	N	279	N	221002101 08 04 08	01-MAR-20	30-MAR-20	2,25,01
6792	PITHORAGARH	V	N	280	N	221002101 03 01 42	01-MAR-20	30-MAR-20	93,10
6793	PITHORAGARH	V	N	281	N	221002101 08 04 40	01-MAR-20	30-MAR-20	39,50
6794	PITHORAGARH	V	N	282	N	221002101 03 01 42	01-MAR-20	30-MAR-20	6,70,00
6795	PITHORAGARH	V	N	283	N	221002101 08 04 31	01-MAR-20	30-MAR-20	8,19,56
6796	PITHORAGARH	V	N	284	N	221002101 08 04 08	01-MAR-20	30-MAR-20	7,30,18
6797	PITHORAGARH	V	N	285	N	221002101 08 04 08	01-MAR-20	30-MAR-20	2,48,50
6798	PITHORAGARH	V	N	286	N	221002101 08 04 08	01-MAR-20	30-MAR-20	2,39,00
6799	PITHORAGARH	V	N	302	N	221002101 08 04 17	01-MAR-20	31-MAR-20	63,84
6800	PITHORAGARH	V	N	303	N	221002101 08 04 08	01-MAR-20	31-MAR-20	24,80
6801	PITHORAGARH	V	N	304	N	221002101 08 04 16	01-MAR-20	31-MAR-20	8,00,00
6802	PITHORAGARH	V	N	305	N	221002101 03 01 08	01-MAR-20	31-MAR-20	19,02
6803	PITHORAGARH	V	N	306	N	221002101 03 01 15	01-MAR-20	31-MAR-20	1,14,88
6804	PITHORAGARH	V	N	307	N	221002101 08 04 08	01-MAR-20	31-MAR-20	1,20,00
6805	PITHORAGARH	V	N	308	N	221002101 08 04 08	01-MAR-20	31-MAR-20	1,55,00
6806	PITHORAGARH	V	N	309	N	221002101 03 01 42	01-MAR-20	31-MAR-20	1,34,30
6807	PITHORAGARH	V	N	317	N	221002101 03 01 08	01-MAR-20	31-MAR-20	49,62
6808	PITHORAGARH	V	N	42	N	221002101 03 01 16	01-MAR-20	02-MAR-20	2,36,00
6809	PITHORAGARH	V	N	43	N	221002101 08 04 08	01-MAR-20	02-MAR-20	36,00
6810	PITHORAGARH	V	N	44	N	221002101 03 01 15	01-MAR-20	02-MAR-20	83,64
6811	PITHORAGARH	V	N	44	N	221002101 08 04 01	01-MAR-20	04-MAR-20	8,94,08,31
6812	PITHORAGARH	V	N	44	N	221002101 08 04 06	01-MAR-20	04-MAR-20	72,44,75
6813	PITHORAGARH	V	N	44	N	221002101 08 04 03	01-MAR-20	04-MAR-20	1,52,52,71
6814	PITHORAGARH	V	N	45	N	221002101 03 01 08	01-MAR-20	02-MAR-20	39,81
6815	PITHORAGARH	V	N	45	N	221002101 03 01 03	01-MAR-20	04-MAR-20	4,11,84
6816	PITHORAGARH	V	N	45	N	221002101 03 01 06	01-MAR-20	04-MAR-20	1,65,80
6817	PITHORAGARH	V	N	45	N	221002101 03 01 01	01-MAR-20	04-MAR-20	24,22,60
6818	PITHORAGARH	V	N	55	N	221002101 08 04 01	01-MAR-20	21-MAR-20	36,00,00
6819	PITHORAGARH	V	N	56	N	221002101 08 04 06	01-MAR-20	21-MAR-20	1,36,70
6820	PITHORAGARH	V	N	56	N	221002101 08 04 01	01-MAR-20	21-MAR-20	8,32,00
6821	PITHORAGARH	V	N	56	N	221002101 08 04 03	01-MAR-20	21-MAR-20	1,29,69
6822	PITHORAGARH	V	N	92	N	221002101 08 04 01	01-MAR-20	26-MAR-20	1,22,55,97
6823	PITHORAGARH	V	N	93	N	221002101 08 04 01	01-MAR-20	26-MAR-20	1,68,69,62

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6824	PITHORAGARH	V	N	14	N	221004102 03 01 16	01-JAN-20	13-JAN-20	2,46,52
6825	PITHORAGARH	V	N	15	N	221002102 04 01 16	01-JAN-20	13-JAN-20	1,56,23
6826	PITHORAGARH	V	N	16	N	221002102 04 01 16	01-JAN-20	13-JAN-20	3,69,78
6827	PITHORAGARH	V	N	17	N	221002102 04 01 13	01-JAN-20	13-JAN-20	10,73
6828	PITHORAGARH	V	N	179	N	221002102 04 01 01	01-JAN-20	31-JAN-20	30,19,00
6829	PITHORAGARH	V	N	179	N	221002102 04 01 06	01-JAN-20	31-JAN-20	2,28,10
6830	PITHORAGARH	V	N	179	N	221002102 04 01 03	01-JAN-20	31-JAN-20	5,13,23
6831	PITHORAGARH	V	N	18	N	221002102 04 01 15	01-JAN-20	13-JAN-20	86,73
6832	PITHORAGARH	V	N	181	N	221004102 03 01 06	01-JAN-20	31-JAN-20	2,92,80
6833	PITHORAGARH	V	N	181	N	221004102 03 01 03	01-JAN-20	31-JAN-20	11,26,13
6834	PITHORAGARH	V	N	181	N	221004102 03 01 01	01-JAN-20	31-JAN-20	66,24,15
6835	PITHORAGARH	V	N	19	N	221002102 04 01 08	01-JAN-20	13-JAN-20	36,00
6836	PITHORAGARH	V	N	20	N	221004102 03 01 08	01-JAN-20	13-JAN-20	1,08,00
6837	PITHORAGARH	V	N	21	N	221002102 04 01 08	01-JAN-20	13-JAN-20	53,00
6838	PITHORAGARH	V	N	22	N	221002102 04 01 08	01-JAN-20	13-JAN-20	15,00
6839	PITHORAGARH	V	N	23	N	221002102 04 01 15	01-JAN-20	13-JAN-20	20,00
6840	PITHORAGARH	V	N	24	N	221002102 04 01 15	01-JAN-20	13-JAN-20	35,00
6841	PITHORAGARH	V	N	27	N	221002102 04 01 09	01-JAN-20	16-JAN-20	3,01
6842	PITHORAGARH	V	N	28	N	221004102 03 01 09	01-JAN-20	16-JAN-20	8,28
6843	PITHORAGARH	V	N	29	N	221002102 04 01 08	01-JAN-20	16-JAN-20	36,00
6844	PITHORAGARH	V	N	30	N	221002102 04 01 09	01-JAN-20	16-JAN-20	2,62
6845	PITHORAGARH	V	N	31	N	221002102 04 01 15	01-JAN-20	16-JAN-20	2,12,00
6846	PITHORAGARH	V	N	32	N	221002102 04 01 10	01-JAN-20	16-JAN-20	48,45
6847	PITHORAGARH	V	N	41	N	221002102 04 01 01	01-JAN-20	13-JAN-20	15,35,46
6848	PITHORAGARH	V	N	42	N	221004102 03 01 01	01-JAN-20	13-JAN-20	1,15,11,71
6849	PITHORAGARH	V	N	42	N	221004102 03 01 03	01-JAN-20	13-JAN-20	7,51,30
6850	PITHORAGARH	V	N	43	N	221002102 04 01 03	01-JAN-20	13-JAN-20	4,39,84
6851	PITHORAGARH	V	N	43	N	221002102 04 01 01	01-JAN-20	13-JAN-20	67,40,30
6852	PITHORAGARH	V	N	44	N	221004102 03 01 01	01-JAN-20	13-JAN-20	22,60,41
6853	PITHORAGARH	V	N	44	N	221004102 03 01 03	01-JAN-20	13-JAN-20	1,47,51
6854	PITHORAGARH	V	N	76	N	221002102 04 01 09	01-JAN-20	30-JAN-20	6,45
6855	PITHORAGARH	V	N	77	N	221004102 03 01 09	01-JAN-20	30-JAN-20	3,58
6856	PITHORAGARH	V	N	78	N	221004102 03 01 09	01-JAN-20	30-JAN-20	1,70
6857	PITHORAGARH	V	N	79	N	221004102 03 01 10	01-JAN-20	30-JAN-20	61,69
6858	PITHORAGARH	V	N	80	N	221002102 04 01 13	01-JAN-20	30-JAN-20	11,39
6859	PITHORAGARH	V	N	81	N	221002102 04 01 09	01-JAN-20	30-JAN-20	1,33
6860	PITHORAGARH	V	N	135	N	221002102 04 01 03	01-FEB-20	29-FEB-20	5,13,23

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6861	PITHORAGARH	V	N	135	N	221002102 04 01 01	01-FEB-20	29-FEB-20	30,19,00
6862	PITHORAGARH	V	N	135	N	221002102 04 01 06	01-FEB-20	29-FEB-20	2,28,10
6863	PITHORAGARH	V	N	136	N	221004102 03 01 06	01-FEB-20	29-FEB-20	2,92,80
6864	PITHORAGARH	V	N	136	N	221004102 03 01 01	01-FEB-20	29-FEB-20	66,24,15
6865	PITHORAGARH	V	N	136	N	221004102 03 01 03	01-FEB-20	29-FEB-20	11,26,13
6866	PITHORAGARH	V	N	26	N	221002102 04 01 09	01-FEB-20	11-FEB-20	7,80
6867	PITHORAGARH	V	N	27	N	221002102 04 01 09	01-FEB-20	11-FEB-20	1,30
6868	PITHORAGARH	V	N	28	N	221002102 04 01 16	01-FEB-20	11-FEB-20	3,69,78
6869	PITHORAGARH	V	N	29	N	221002102 04 01 16	01-FEB-20	11-FEB-20	3,04,79
6870	PITHORAGARH	V	N	30	N	221002102 04 01 16	01-FEB-20	11-FEB-20	1,56,23
6871	PITHORAGARH	V	N	31	N	221002102 04 01 16	01-FEB-20	11-FEB-20	1,01,60
6872	PITHORAGARH	V	N	32	N	221004102 03 01 16	01-FEB-20	11-FEB-20	2,03,20
6873	PITHORAGARH	V	N	33	N	221004102 03 01 16	01-FEB-20	11-FEB-20	2,46,52
6874	PITHORAGARH	V	N	53	N	221002102 04 01 01	01-FEB-20	11-FEB-20	7,67,73
6875	PITHORAGARH	V	N	55	N	221002102 04 01 13	01-FEB-20	13-FEB-20	11,39
6876	PITHORAGARH	V	N	56	N	221004102 03 01 08	01-FEB-20	13-FEB-20	94,62
6877	PITHORAGARH	V	N	57	N	221002102 04 01 08	01-FEB-20	13-FEB-20	77,08
6878	PITHORAGARH	V	N	58	N	221004102 03 01 08	01-FEB-20	13-FEB-20	50,00
6879	PITHORAGARH	V	N	59	N	221002102 04 01 26	01-FEB-20	13-FEB-20	1,98,72
6880	PITHORAGARH	V	N	60	N	221004102 03 01 10	01-FEB-20	13-FEB-20	29,02
6881	PITHORAGARH	V	N	100	N	221004102 03 01 01	01-MAR-20	30-MAR-20	7,47,50
6882	PITHORAGARH	V	N	100	N	221004102 03 01 03	01-MAR-20	30-MAR-20	1,27,08
6883	PITHORAGARH	V	N	100	N	221004102 03 01 06	01-MAR-20	30-MAR-20	13,00
6884	PITHORAGARH	V	N	106	N	221002102 04 01 15	01-MAR-20	20-MAR-20	80,00
6885	PITHORAGARH	V	N	107	N	221002102 04 01 04	01-MAR-20	20-MAR-20	17,00
6886	PITHORAGARH	V	N	108	N	221002102 04 01 04	01-MAR-20	20-MAR-20	33,00
6887	PITHORAGARH	V	N	136	N	221004102 03 01 05	01-MAR-20	24-MAR-20	1,60,00
6888	PITHORAGARH	V	N	137	N	221002102 04 01 15	01-MAR-20	24-MAR-20	30,00
6889	PITHORAGARH	V	N	183	N	221004102 03 01 08	01-MAR-20	24-MAR-20	12,50
6890	PITHORAGARH	V	N	184	N	221002102 04 01 39	01-MAR-20	24-MAR-20	4,00,31
6891	PITHORAGARH	V	N	185	N	221004102 03 01 39	01-MAR-20	24-MAR-20	15,01,00
6892	PITHORAGARH	V	N	186	N	221004102 03 01 42	01-MAR-20	24-MAR-20	3,00,66
6893	PITHORAGARH	V	N	187	N	221002102 04 01 42	01-MAR-20	24-MAR-20	10,00,64
6894	PITHORAGARH	V	N	188	N	221002102 04 01 46	01-MAR-20	24-MAR-20	3,99,90
6895	PITHORAGARH	V	N	189	N	221004102 03 01 08	01-MAR-20	24-MAR-20	67,50
6896	PITHORAGARH	V	N	190	N	221002102 04 01 10	01-MAR-20	24-MAR-20	46,46
6897	PITHORAGARH	V	N	191	N	221004102 03 01 09	01-MAR-20	24-MAR-20	8,84

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6898	PITHORAGARH	V	N	220	N	221002102 04 01 27	01-MAR-20	30-MAR-20	1,88,09
6899	PITHORAGARH	V	N	221	N	221004102 03 01 04	01-MAR-20	30-MAR-20	81,20
6900	PITHORAGARH	V	N	222	N	221004102 03 01 04	01-MAR-20	30-MAR-20	13,75
6901	PITHORAGARH	V	N	46	N	221002102 04 01 16	01-MAR-20	18-MAR-20	3,69,78
6902	PITHORAGARH	V	N	47	N	221002102 04 01 01	01-MAR-20	18-MAR-20	7,67,73
6903	PITHORAGARH	V	N	47	N	221002102 04 01 16	01-MAR-20	18-MAR-20	1,56,23
6904	PITHORAGARH	V	N	48	N	221002102 04 01 16	01-MAR-20	18-MAR-20	1,56,23
6905	PITHORAGARH	V	N	49	N	221002102 04 01 16	01-MAR-20	18-MAR-20	3,69,78
6906	PITHORAGARH	V	N	50	N	221004102 03 01 16	01-MAR-20	18-MAR-20	2,46,52
6907	PITHORAGARH	V	N	51	N	221004102 03 01 16	01-MAR-20	18-MAR-20	2,46,52
6908	PITHORAGARH	V	N	52	N	221004102 03 01 09	01-MAR-20	18-MAR-20	7,18
6909	PITHORAGARH	V	N	53	N	221002102 04 01 13	01-MAR-20	18-MAR-20	11,39
6910	PITHORAGARH	V	N	54	N	221004102 03 01 16	01-MAR-20	18-MAR-20	36,00,00
6911	PITHORAGARH	V	N	55	N	221004102 03 01 09	01-MAR-20	18-MAR-20	1,25
6912	PITHORAGARH	V	N	56	N	221004102 03 01 09	01-MAR-20	18-MAR-20	5,42
6913	PITHORAGARH	V	N	97	N	221004102 03 01 01	01-MAR-20	30-MAR-20	7,47,50
6914	PITHORAGARH	V	N	97	N	221004102 03 01 06	01-MAR-20	30-MAR-20	13,00
6915	PITHORAGARH	V	N	97	N	221004102 03 01 03	01-MAR-20	30-MAR-20	89,70
6916	PITHORAGARH	V	N	98	N	221004102 03 01 01	01-MAR-20	30-MAR-20	7,47,50
6917	PITHORAGARH	V	N	98	N	221004102 03 01 06	01-MAR-20	30-MAR-20	13,00
6918	PITHORAGARH	V	N	98	N	221004102 03 01 03	01-MAR-20	30-MAR-20	1,27,08
6919	PITHORAGARH	V	N	99	N	221004102 03 01 03	01-MAR-20	30-MAR-20	1,27,08
6920	PITHORAGARH	V	N	99	N	221004102 03 01 06	01-MAR-20	30-MAR-20	13,00
6921	PITHORAGARH	V	N	99	N	221004102 03 01 01	01-MAR-20	30-MAR-20	7,47,50

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
6922	PITHORAGARH	V	N	18	N	221003110 17 00 01	01-JAN-20	03-JAN-20	8,69,24
6923	PITHORAGARH	V	N	19	N	221003103 03 00 03	01-JAN-20	03-JAN-20	11,45
6924	PITHORAGARH	V	N	19	N	221003103 03 00 01	01-JAN-20	03-JAN-20	1,63,60
6925	PITHORAGARH	V	N	19	N	221003103 03 00 06	01-JAN-20	03-JAN-20	15,09
6926	PITHORAGARH	V	N	2	N	221003103 03 00 09	01-JAN-20	03-JAN-20	2,69,44
6927	PITHORAGARH	V	N	20	N	221003103 03 00 01	01-JAN-20	03-JAN-20	6,13,50
6928	PITHORAGARH	V	N	20	N	221003103 03 00 03	01-JAN-20	03-JAN-20	42,94
6929	PITHORAGARH	V	N	20	N	221003103 03 00 06	01-JAN-20	03-JAN-20	56,60
6930	PITHORAGARH	V	N	21	N	221003103 03 00 01	01-JAN-20	03-JAN-20	6,13,50
6931	PITHORAGARH	V	N	21	N	221003103 03 00 03	01-JAN-20	03-JAN-20	42,94

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6932	PITHORAGARH	V	N	21	N	221003103 03 00 06	01-JAN-20	03-JAN-20	56,60
6933	PITHORAGARH	V	N	27	N	221003110 17 00 01	01-JAN-20	03-JAN-20	6,93,60
6934	PITHORAGARH	V	N	27	N	221003110 17 00 03	01-JAN-20	03-JAN-20	2,21,95
6935	PITHORAGARH	V	N	27	N	221003110 17 00 06	01-JAN-20	03-JAN-20	1,01,60
6936	PITHORAGARH	V	N	28	N	221003103 03 00 06	01-JAN-20	03-JAN-20	3,23,80
6937	PITHORAGARH	V	N	28	N	221003103 03 00 01	01-JAN-20	03-JAN-20	58,52,60
6938	PITHORAGARH	V	N	28	N	221003103 03 00 03	01-JAN-20	03-JAN-20	9,94,94
6939	PITHORAGARH	V	N	29	N	221003110 17 00 03	01-JAN-20	03-JAN-20	6,53,34
6940	PITHORAGARH	V	N	29	N	221003110 17 00 01	01-JAN-20	03-JAN-20	38,43,20
6941	PITHORAGARH	V	N	29	N	221003110 17 00 06	01-JAN-20	03-JAN-20	3,54,80
6942	PITHORAGARH	V	N	3	N	221003103 03 00 09	01-JAN-20	03-JAN-20	51,58
6943	PITHORAGARH	V	N	30	N	221006101 05 00 01	01-JAN-20	03-JAN-20	14,57,00
6944	PITHORAGARH	V	N	30	N	221006101 05 00 03	01-JAN-20	03-JAN-20	2,47,69
6945	PITHORAGARH	V	N	30	N	221006101 05 00 06	01-JAN-20	03-JAN-20	1,05,40
6946	PITHORAGARH	V	N	31	N	221003101 03 00 03	01-JAN-20	03-JAN-20	5,21,05
6947	PITHORAGARH	V	N	31	N	221003101 03 00 06	01-JAN-20	03-JAN-20	2,67,00
6948	PITHORAGARH	V	N	31	N	221003101 03 00 01	01-JAN-20	03-JAN-20	30,65,00
6949	PITHORAGARH	V	N	4	N	221003103 03 00 09	01-JAN-20	03-JAN-20	1,26,93
6950	PITHORAGARH	V	N	5	N	221003103 03 00 09	01-JAN-20	03-JAN-20	1,52,23
6951	PITHORAGARH	V	N	54	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6952	PITHORAGARH	V	N	55	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6953	PITHORAGARH	V	N	56	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6954	PITHORAGARH	V	N	57	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6955	PITHORAGARH	V	N	58	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6956	PITHORAGARH	V	N	59	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6957	PITHORAGARH	V	N	60	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6958	PITHORAGARH	V	N	61	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6959	PITHORAGARH	V	N	62	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6960	PITHORAGARH	V	N	63	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6961	PITHORAGARH	V	N	64	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6962	PITHORAGARH	V	N	65	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6963	PITHORAGARH	V	N	66	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6964	PITHORAGARH	V	N	67	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,23,31
6965	PITHORAGARH	V	N	68	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,01,60
6966	PITHORAGARH	V	N	69	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,01,60
6967	PITHORAGARH	V	N	70	N	221003103 03 00 16	01-JAN-20	28-JAN-20	1,01,60
6968	PITHORAGARH	V	N	81	N	221003103 03 00 01	01-JAN-20	28-JAN-20	5,98,92



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6969	PITHORAGARH	V	N	82	N	221006101 05 00 01	01-JAN-20	28-JAN-20	5,01,30
6970	PITHORAGARH	V	N	83	N	221003110 17 00 01	01-JAN-20	28-JAN-20	8,69,24
6971	PITHORAGARH	V	N	84	N	221003103 03 00 01	01-JAN-20	28-JAN-20	3,47,70
6972	PITHORAGARH	V	N	100	N	221003101 03 00 01	01-FEB-20	28-FEB-20	56,75,35
6973	PITHORAGARH	V	N	101	N	221003103 03 00 01	01-FEB-20	28-FEB-20	3,45,48
6974	PITHORAGARH	V	N	101	N	221003103 03 00 03	01-FEB-20	28-FEB-20	58,73
6975	PITHORAGARH	V	N	101	N	221003103 03 00 06	01-FEB-20	28-FEB-20	27,38
6976	PITHORAGARH	V	N	24	N	221003110 17 00 06	01-FEB-20	01-FEB-20	2,98,20
6977	PITHORAGARH	V	N	24	N	221003110 17 00 01	01-FEB-20	01-FEB-20	32,20,00
6978	PITHORAGARH	V	N	24	N	221003110 17 00 03	01-FEB-20	01-FEB-20	5,47,40
6979	PITHORAGARH	V	N	25	N	221003103 03 00 03	01-FEB-20	01-FEB-20	10,16,12
6980	PITHORAGARH	V	N	25	N	221003103 03 00 06	01-FEB-20	01-FEB-20	3,23,80
6981	PITHORAGARH	V	N	25	N	221003103 03 00 01	01-FEB-20	01-FEB-20	59,77,20
6982	PITHORAGARH	V	N	26	N	221006101 05 00 06	01-FEB-20	01-FEB-20	1,05,40
6983	PITHORAGARH	V	N	26	N	221006101 05 00 01	01-FEB-20	01-FEB-20	14,57,00
6984	PITHORAGARH	V	N	26	N	221006101 05 00 03	01-FEB-20	01-FEB-20	2,47,69
6985	PITHORAGARH	V	N	27	N	221003101 03 00 03	01-FEB-20	01-FEB-20	5,36,35
6986	PITHORAGARH	V	N	27	N	221003101 03 00 01	01-FEB-20	01-FEB-20	31,55,00
6987	PITHORAGARH	V	N	27	N	221003101 03 00 06	01-FEB-20	01-FEB-20	2,67,00
6988	PITHORAGARH	V	N	96	N	221003110 17 00 01	01-FEB-20	28-FEB-20	1,88,69
6989	PITHORAGARH	V	N	97	N	221003110 17 00 01	01-FEB-20	28-FEB-20	8,69,24
6990	PITHORAGARH	V	N	98	N	221003103 03 00 01	01-FEB-20	28-FEB-20	8,19,64
6991	PITHORAGARH	V	N	99	N	221006101 05 00 01	01-FEB-20	28-FEB-20	10,78,03
6992	PITHORAGARH	V	N	203	N	221003103 03 00 10	01-MAR-20	26-MAR-20	5,87,42
6993	PITHORAGARH	V	N	204	N	221003103 03 00 10	01-MAR-20	26-MAR-20	3,88,52
6994	PITHORAGARH	V	N	205	N	221003103 03 00 10	01-MAR-20	26-MAR-20	11,01,64
6995	PITHORAGARH	V	N	206	N	221003110 17 00 04	01-MAR-20	26-MAR-20	46,00
6996	PITHORAGARH	V	N	218	N	221003103 03 00 04	01-MAR-20	30-MAR-20	46,00
6997	PITHORAGARH	V	N	57	N	221003103 03 00 01	01-MAR-20	20-MAR-20	62,01,20
6998	PITHORAGARH	V	N	57	N	221003103 03 00 06	01-MAR-20	20-MAR-20	3,48,30
6999	PITHORAGARH	V	N	57	N	221003103 03 00 03	01-MAR-20	20-MAR-20	10,54,20
7000	PITHORAGARH	V	N	58	N	221006101 05 00 01	01-MAR-20	20-MAR-20	7,14,00
7001	PITHORAGARH	V	N	58	N	221006101 05 00 06	01-MAR-20	20-MAR-20	50,10
7002	PITHORAGARH	V	N	58	N	221006101 05 00 03	01-MAR-20	20-MAR-20	1,21,38
7003	PITHORAGARH	V	N	59	N	221003101 03 00 01	01-MAR-20	20-MAR-20	31,55,00
7004	PITHORAGARH	V	N	59	N	221003101 03 00 06	01-MAR-20	20-MAR-20	2,67,00
7005	PITHORAGARH	V	N	59	N	221003101 03 00 03	01-MAR-20	20-MAR-20	5,36,35

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7006	PITHORAGARH	V	N	60	N	221003110 17 00 03	01-MAR-20	23-MAR-20	6,68,78
7007	PITHORAGARH	V	N	60	N	221003110 17 00 01	01-MAR-20	23-MAR-20	39,34,00
7008	PITHORAGARH	V	N	60	N	221003110 17 00 06	01-MAR-20	23-MAR-20	3,05,80
7009	PITHORAGARH	V	N	83	N	221003103 03 00 01	01-MAR-20	26-MAR-20	1,12,18
7010	PITHORAGARH	V	N	84	N	221003103 03 00 01	01-MAR-20	26-MAR-20	7,05,96
7011	PITHORAGARH	V	N	85	N	221003103 03 00 01	01-MAR-20	26-MAR-20	8,19,64
7012	PITHORAGARH	V	N	86	N	221003103 03 00 01	01-MAR-20	26-MAR-20	7,49,35
7013	PITHORAGARH	V	N	87	N	221003103 03 00 01	01-MAR-20	26-MAR-20	8,69,24
7014	PITHORAGARH	V	N	88	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,69,24
7015	PITHORAGARH	V	N	89	N	221003103 03 00 01	01-MAR-20	26-MAR-20	5,79,62
7016	PITHORAGARH	V	N	90	N	221003110 17 00 01	01-MAR-20	26-MAR-20	57,69,12
7017	PITHORAGARH	V	N	91	N	221003103 03 00 01	01-MAR-20	26-MAR-20	2,69,54
7018	PITHORAGARH	V	N	94	N	221003101 03 00 01	01-MAR-20	26-MAR-20	14,67,06

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
7019	PITHORAGARH	V	N	147	N	221003101 03 00 01	01-JAN-20	31-JAN-20	29,15,00
7020	PITHORAGARH	V	N	147	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,47,40
7021	PITHORAGARH	V	N	147	N	221003101 03 00 03	01-JAN-20	31-JAN-20	4,95,55
7022	PITHORAGARH	V	N	148	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,87,43
7023	PITHORAGARH	V	N	148	N	221003103 03 00 01	01-JAN-20	31-JAN-20	22,81,50
7024	PITHORAGARH	V	N	148	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,05,50
7025	PITHORAGARH	V	N	149	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,97,68
7026	PITHORAGARH	V	N	149	N	221006101 05 00 01	01-JAN-20	31-JAN-20	14,64,20
7027	PITHORAGARH	V	N	149	N	221006101 05 00 06	01-JAN-20	31-JAN-20	55,40
7028	PITHORAGARH	V	N	150	N	221003104 03 00 01	01-JAN-20	31-JAN-20	55,01,40
7029	PITHORAGARH	V	N	150	N	221003104 03 00 03	01-JAN-20	31-JAN-20	9,34,32
7030	PITHORAGARH	V	N	150	N	221003104 03 00 06	01-JAN-20	31-JAN-20	1,44,90
7031	PITHORAGARH	V	N	151	N	221003110 17 00 01	01-JAN-20	31-JAN-20	36,78,00
7032	PITHORAGARH	V	N	151	N	221003110 17 00 03	01-JAN-20	31-JAN-20	6,25,26
7033	PITHORAGARH	V	N	151	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,90,80
7034	PITHORAGARH	V	N	45	N	221003101 03 00 01	01-JAN-20	15-JAN-20	38,46,40
7035	PITHORAGARH	V	N	46	N	221003104 03 00 01	01-JAN-20	15-JAN-20	5,42,52
7036	PITHORAGARH	V	N	47	N	221003104 03 00 01	01-JAN-20	15-JAN-20	5,69,22
7037	PITHORAGARH	V	N	48	N	221003110 17 00 01	01-JAN-20	17-JAN-20	8,78,85
7038	PITHORAGARH	V	N	49	N	221003110 17 00 01	01-JAN-20	17-JAN-20	8,75,22
7039	PITHORAGARH	V	N	50	N	221003110 17 00 01	01-JAN-20	17-JAN-20	15,39,69

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7040	PITHORAGARH	V	N	51	N	221003104 03 00 01	01-JAN-20	17-JAN-20	12,03,60
7041	PITHORAGARH	V	N	52	N	221003110 17 00 03	01-JAN-20	17-JAN-20	99,87
7042	PITHORAGARH	V	N	52	N	221003110 17 00 01	01-JAN-20	17-JAN-20	12,22,74
7043	PITHORAGARH	V	N	53	N	221003104 03 00 03	01-JAN-20	17-JAN-20	55,69
7044	PITHORAGARH	V	N	53	N	221003104 03 00 01	01-JAN-20	17-JAN-20	6,67,26
7045	PITHORAGARH	V	N	59	N	221003103 03 00 01	01-JAN-20	21-JAN-20	17,38,48
7046	PITHORAGARH	V	N	60	N	221003104 03 00 01	01-JAN-20	21-JAN-20	8,69,24
7047	PITHORAGARH	V	N	61	N	221003104 03 00 01	01-JAN-20	21-JAN-20	16,48,48
7048	PITHORAGARH	V	N	70	N	221003104 03 00 01	01-JAN-20	27-JAN-20	29,61,24
7049	PITHORAGARH	V	N	71	N	221003110 17 00 01	01-JAN-20	27-JAN-20	17,17,14
7050	PITHORAGARH	V	N	71	N	221003103 03 00 16	01-JAN-20	29-JAN-20	6,17,26
7051	PITHORAGARH	V	N	72	N	221003103 03 00 01	01-JAN-20	27-JAN-20	12,52,26
7052	PITHORAGARH	V	N	72	N	221003104 03 00 08	01-JAN-20	29-JAN-20	48,50
7053	PITHORAGARH	V	N	73	N	221003103 03 00 16	01-JAN-20	29-JAN-20	5,73,13
7054	PITHORAGARH	V	N	74	N	221003103 03 00 16	01-JAN-20	29-JAN-20	62,00
7055	PITHORAGARH	V	N	118	N	221003110 17 00 03	01-FEB-20	29-FEB-20	6,14,92
7056	PITHORAGARH	V	N	118	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,90,80
7057	PITHORAGARH	V	N	118	N	221003110 17 00 01	01-FEB-20	29-FEB-20	36,17,20
7058	PITHORAGARH	V	N	119	N	221003101 03 00 01	01-FEB-20	29-FEB-20	28,64,00
7059	PITHORAGARH	V	N	119	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,47,40
7060	PITHORAGARH	V	N	119	N	221003101 03 00 03	01-FEB-20	29-FEB-20	4,86,88
7061	PITHORAGARH	V	N	120	N	221003104 03 00 03	01-FEB-20	29-FEB-20	9,79,13
7062	PITHORAGARH	V	N	120	N	221003104 03 00 01	01-FEB-20	29-FEB-20	57,65,00
7063	PITHORAGARH	V	N	120	N	221003104 03 00 06	01-FEB-20	29-FEB-20	1,48,80
7064	PITHORAGARH	V	N	121	N	221006101 05 00 03	01-FEB-20	29-FEB-20	3,92,76
7065	PITHORAGARH	V	N	121	N	221006101 05 00 01	01-FEB-20	29-FEB-20	14,61,20
7066	PITHORAGARH	V	N	121	N	221006101 05 00 06	01-FEB-20	29-FEB-20	55,40
7067	PITHORAGARH	V	N	49	N	221003104 03 00 04	01-FEB-20	15-FEB-20	34,40
7068	PITHORAGARH	V	N	64	N	221003103 03 00 01	01-FEB-20	15-FEB-20	8,69,24
7069	PITHORAGARH	V	N	65	N	221003104 03 00 01	01-FEB-20	15-FEB-20	8,69,24
7070	PITHORAGARH	V	N	66	N	221003104 03 00 01	01-FEB-20	15-FEB-20	8,69,24
7071	PITHORAGARH	V	N	67	N	221003104 03 00 01	01-FEB-20	15-FEB-20	11,65,50
7072	PITHORAGARH	V	N	68	N	221003103 03 00 06	01-FEB-20	15-FEB-20	2,70
7073	PITHORAGARH	V	N	68	N	221003103 03 00 03	01-FEB-20	15-FEB-20	24,01
7074	PITHORAGARH	V	N	68	N	221003103 03 00 01	01-FEB-20	15-FEB-20	3,43,00
7075	PITHORAGARH	V	N	69	N	221003104 03 00 01	01-FEB-20	15-FEB-20	12,58,20
7076	PITHORAGARH	V	N	91	N	221003103 03 00 06	01-FEB-20	25-FEB-20	81,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7077	PITHORAGARH	V	N	91	N	221003103 03 00 01	01-FEB-20	25-FEB-20	6,93,60
7078	PITHORAGARH	V	N	91	N	221003103 03 00 03	01-FEB-20	25-FEB-20	1,17,91
7079	PITHORAGARH	V	N	112	N	221006800 11 00 07	01-MAR-20	30-MAR-20	13,32,00
7080	PITHORAGARH	V	N	115	N	221003103 03 00 01	01-MAR-20	31-MAR-20	34,90,70
7081	PITHORAGARH	V	N	115	N	221003103 03 00 03	01-MAR-20	31-MAR-20	5,92,99
7082	PITHORAGARH	V	N	115	N	221003103 03 00 06	01-MAR-20	31-MAR-20	1,47,30
7083	PITHORAGARH	V	N	229	N	221003101 03 00 08	01-MAR-20	30-MAR-20	99,98
7084	PITHORAGARH	V	N	230	N	221003110 17 00 08	01-MAR-20	30-MAR-20	1,00,00
7085	PITHORAGARH	V	N	231	N	221003103 03 00 08	01-MAR-20	30-MAR-20	49,40
7086	PITHORAGARH	V	N	232	N	221003104 03 00 08	01-MAR-20	30-MAR-20	99,82
7087	PITHORAGARH	V	N	233	N	221003103 03 00 47	01-MAR-20	30-MAR-20	98,41
7088	PITHORAGARH	V	N	234	N	221003104 03 00 47	01-MAR-20	30-MAR-20	49,56
7089	PITHORAGARH	V	N	235	N	221003101 03 00 42	01-MAR-20	30-MAR-20	49,60
7090	PITHORAGARH	V	N	236	N	221003103 03 00 11	01-MAR-20	30-MAR-20	1,49,90
7091	PITHORAGARH	V	N	237	N	221003104 03 00 11	01-MAR-20	30-MAR-20	49,80
7092	PITHORAGARH	V	N	238	N	221003110 17 00 11	01-MAR-20	30-MAR-20	49,90
7093	PITHORAGARH	V	N	239	N	221003104 03 00 08	01-MAR-20	30-MAR-20	50,95
7094	PITHORAGARH	V	N	240	N	221003101 03 00 31	01-MAR-20	30-MAR-20	1,00,00
7095	PITHORAGARH	V	N	241	N	221003103 03 00 31	01-MAR-20	30-MAR-20	1,50,00
7096	PITHORAGARH	V	N	242	N	221003104 03 00 31	01-MAR-20	30-MAR-20	1,00,00
7097	PITHORAGARH	V	N	243	N	221003110 17 00 31	01-MAR-20	30-MAR-20	1,50,00
7098	PITHORAGARH	V	N	244	N	221003101 03 00 39	01-MAR-20	30-MAR-20	1,42,40
7099	PITHORAGARH	V	N	245	N	221003103 03 00 39	01-MAR-20	30-MAR-20	2,50,00
7100	PITHORAGARH	V	N	246	N	221003104 03 00 39	01-MAR-20	30-MAR-20	2,50,00
7101	PITHORAGARH	V	N	247	N	221003110 17 00 39	01-MAR-20	30-MAR-20	2,49,92
7102	PITHORAGARH	V	N	249	N	221003104 03 00 15	01-MAR-20	31-MAR-20	2,46,97
7103	PITHORAGARH	V	N	250	N	221003103 03 00 16	01-MAR-20	31-MAR-20	4,71,53
7104	PITHORAGARH	V	N	251	N	221003103 03 00 16	01-MAR-20	31-MAR-20	6,24,92
7105	PITHORAGARH	V	N	252	N	221003103 03 00 16	01-MAR-20	31-MAR-20	11,93,29

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
7106	PITHORAGARH	V	N	28	N	221003104 03 00 03	01-FEB-20	01-FEB-20	5,14,54
7107	PITHORAGARH	V	N	28	N	221003104 03 00 01	01-FEB-20	01-FEB-20	6,44,74
7108	PITHORAGARH	V	N	29	N	221003104 03 00 01	01-FEB-20	01-FEB-20	18,06,00
7109	PITHORAGARH	V	N	29	N	221003104 03 00 03	01-FEB-20	01-FEB-20	1,02,78
7110	PITHORAGARH	V	N	30	N	221003104 03 00 01	01-FEB-20	01-FEB-20	5,20,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7111	PITHORAGARH	V	N	31	N	221003104 03 00 01	01-FEB-20	01-FEB-20	3,81,33
7112	PITHORAGARH	V	N	32	N	221003104 03 00 01	01-FEB-20	01-FEB-20	5,20,00
7113	PITHORAGARH	V	N	33	N	221003104 03 00 01	01-FEB-20	01-FEB-20	3,52,26
7114	PITHORAGARH	V	N	34	N	221003104 03 00 01	01-FEB-20	01-FEB-20	5,20,00
7115	PITHORAGARH	V	N	35	N	221003104 03 00 01	01-FEB-20	01-FEB-20	5,20,00
7116	PITHORAGARH	V	N	36	N	221003104 03 00 01	01-FEB-20	01-FEB-20	5,20,00
7117	PITHORAGARH	V	N	37	N	221006101 05 00 03	01-FEB-20	01-FEB-20	1,58,27
7118	PITHORAGARH	V	N	37	N	221006101 05 00 01	01-FEB-20	01-FEB-20	9,31,00
7119	PITHORAGARH	V	N	37	N	221006101 05 00 06	01-FEB-20	01-FEB-20	92,00
7120	PITHORAGARH	V	N	38	N	221001200 03 00 06	01-FEB-20	01-FEB-20	46,00
7121	PITHORAGARH	V	N	38	N	221001200 03 00 03	01-FEB-20	01-FEB-20	88,40
7122	PITHORAGARH	V	N	38	N	221001200 03 00 01	01-FEB-20	01-FEB-20	5,20,00
7123	PITHORAGARH	V	N	39	N	221003101 03 00 01	01-FEB-20	01-FEB-20	28,85,00
7124	PITHORAGARH	V	N	39	N	221003101 03 00 03	01-FEB-20	01-FEB-20	4,90,45
7125	PITHORAGARH	V	N	39	N	221003101 03 00 06	01-FEB-20	01-FEB-20	2,15,50
7126	PITHORAGARH	V	N	40	N	221003110 17 00 06	01-FEB-20	01-FEB-20	4,74,00
7127	PITHORAGARH	V	N	40	N	221003110 17 00 01	01-FEB-20	01-FEB-20	61,51,00
7128	PITHORAGARH	V	N	40	N	221003110 17 00 03	01-FEB-20	01-FEB-20	10,45,67
7129	PITHORAGARH	V	N	41	N	221003103 03 00 06	01-FEB-20	01-FEB-20	61,00
7130	PITHORAGARH	V	N	41	N	221003103 03 00 01	01-FEB-20	01-FEB-20	6,31,00
7131	PITHORAGARH	V	N	41	N	221003103 03 00 03	01-FEB-20	01-FEB-20	1,07,27
7132	PITHORAGARH	V	N	42	N	221003104 03 00 06	01-FEB-20	01-FEB-20	7,61,82
7133	PITHORAGARH	V	N	42	N	221003104 03 00 01	01-FEB-20	01-FEB-20	98,00,20
7134	PITHORAGARH	V	N	42	N	221003104 03 00 03	01-FEB-20	01-FEB-20	16,66,03
7135	PITHORAGARH	V	N	70	N	221003104 03 00 01	01-FEB-20	18-FEB-20	8,02,38
7136	PITHORAGARH	V	N	70	N	221003104 03 00 03	01-FEB-20	18-FEB-20	1,24,93
7137	PITHORAGARH	V	N	93	N	221003104 03 00 01	01-FEB-20	28-FEB-20	63,38,77
7138	PITHORAGARH	V	N	93	N	221003104 03 00 03	01-FEB-20	28-FEB-20	6,93,29
7139	PITHORAGARH	V	N	10	N	221003101 03 00 01	01-MAR-20	04-MAR-20	59,60,71
7140	PITHORAGARH	V	N	138	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7141	PITHORAGARH	V	N	139	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7142	PITHORAGARH	V	N	140	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7143	PITHORAGARH	V	N	141	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,31
7144	PITHORAGARH	V	N	142	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,31
7145	PITHORAGARH	V	N	143	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,31
7146	PITHORAGARH	V	N	144	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7147	PITHORAGARH	V	N	145	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7148	PITHORAGARH	V	N	146	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7149	PITHORAGARH	V	N	147	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,01,60
7150	PITHORAGARH	V	N	148	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,01,60
7151	PITHORAGARH	V	N	149	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7152	PITHORAGARH	V	N	150	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,56,23
7153	PITHORAGARH	V	N	151	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,56,23
7154	PITHORAGARH	V	N	152	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,56,23
7155	PITHORAGARH	V	N	153	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,56,23
7156	PITHORAGARH	V	N	154	N	221003104 03 00 16	01-MAR-20	24-MAR-20	2,03,20
7157	PITHORAGARH	V	N	155	N	221003104 03 00 16	01-MAR-20	24-MAR-20	3,04,79
7158	PITHORAGARH	V	N	156	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,31
7159	PITHORAGARH	V	N	157	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,31
7160	PITHORAGARH	V	N	158	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,31
7161	PITHORAGARH	V	N	159	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7162	PITHORAGARH	V	N	160	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,01,60
7163	PITHORAGARH	V	N	161	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,01,60
7164	PITHORAGARH	V	N	162	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,56,23
7165	PITHORAGARH	V	N	163	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,56,23
7166	PITHORAGARH	V	N	164	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7167	PITHORAGARH	V	N	165	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7168	PITHORAGARH	V	N	166	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7169	PITHORAGARH	V	N	167	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7170	PITHORAGARH	V	N	168	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7171	PITHORAGARH	V	N	169	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7172	PITHORAGARH	V	N	170	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7173	PITHORAGARH	V	N	171	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7174	PITHORAGARH	V	N	172	N	221003104 03 00 16	01-MAR-20	24-MAR-20	1,23,36
7175	PITHORAGARH	V	N	173	N	221003104 03 00 16	01-MAR-20	25-MAR-20	1,23,31
7176	PITHORAGARH	V	N	5	N	221003103 03 00 01	01-MAR-20	03-MAR-20	6,31,00
7177	PITHORAGARH	V	N	5	N	221003103 03 00 06	01-MAR-20	03-MAR-20	61,00
7178	PITHORAGARH	V	N	5	N	221003103 03 00 03	01-MAR-20	03-MAR-20	1,07,27
7179	PITHORAGARH	V	N	6	N	221006101 05 00 06	01-MAR-20	04-MAR-20	92,00
7180	PITHORAGARH	V	N	6	N	221006101 05 00 03	01-MAR-20	04-MAR-20	1,58,27
7181	PITHORAGARH	V	N	6	N	221006101 05 00 01	01-MAR-20	04-MAR-20	9,31,00
7182	PITHORAGARH	V	N	64	N	221003800 01 04 01	01-MAR-20	24-MAR-20	12,96,00
7183	PITHORAGARH	V	N	7	N	221001200 03 00 01	01-MAR-20	04-MAR-20	5,20,00
7184	PITHORAGARH	V	N	7	N	221001200 03 00 06	01-MAR-20	04-MAR-20	46,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7185	PITHORAGARH	V	N	7	N	221001200 03 00 03	01-MAR-20	04-MAR-20	88,40
7186	PITHORAGARH	V	N	8	N	221003101 03 00 03	01-MAR-20	04-MAR-20	4,90,45
7187	PITHORAGARH	V	N	8	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,93,50
7188	PITHORAGARH	V	N	8	N	221003101 03 00 01	01-MAR-20	04-MAR-20	28,85,00
7189	PITHORAGARH	V	N	9	N	221003110 17 00 06	01-MAR-20	04-MAR-20	5,36,00
7190	PITHORAGARH	V	N	9	N	221003110 17 00 03	01-MAR-20	04-MAR-20	9,13,07
7191	PITHORAGARH	V	N	9	N	221003110 17 00 01	01-MAR-20	04-MAR-20	53,71,00

**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
7192	PITHORAGARH	V	N	10	N	221003104 03 00 03	01-JAN-20	01-JAN-20	8,78,59
7193	PITHORAGARH	V	N	10	N	221003104 03 00 01	01-JAN-20	01-JAN-20	51,68,20
7194	PITHORAGARH	V	N	10	N	221003104 03 00 06	01-JAN-20	01-JAN-20	2,14,66
7195	PITHORAGARH	V	N	11	N	221003110 17 00 01	01-JAN-20	01-JAN-20	35,68,80
7196	PITHORAGARH	V	N	11	N	221003110 17 00 03	01-JAN-20	01-JAN-20	6,06,69
7197	PITHORAGARH	V	N	11	N	221003110 17 00 06	01-JAN-20	01-JAN-20	3,10,40
7198	PITHORAGARH	V	N	12	N	221006101 05 00 01	01-JAN-20	01-JAN-20	14,15,00
7199	PITHORAGARH	V	N	12	N	221006101 05 00 06	01-JAN-20	01-JAN-20	92,50
7200	PITHORAGARH	V	N	12	N	221006101 05 00 03	01-JAN-20	01-JAN-20	2,40,55
7201	PITHORAGARH	V	N	37	N	221003101 03 00 03	01-JAN-20	07-JAN-20	2,08,42
7202	PITHORAGARH	V	N	37	N	221003101 03 00 01	01-JAN-20	07-JAN-20	12,26,00
7203	PITHORAGARH	V	N	37	N	221003101 03 00 06	01-JAN-20	07-JAN-20	1,06,80
7204	PITHORAGARH	V	N	38	N	221003110 17 00 01	01-JAN-20	07-JAN-20	6,47,00
7205	PITHORAGARH	V	N	38	N	221003110 17 00 06	01-JAN-20	07-JAN-20	63,40
7206	PITHORAGARH	V	N	38	N	221003110 17 00 03	01-JAN-20	07-JAN-20	1,09,99
7207	PITHORAGARH	V	N	54	N	221003104 03 00 01	01-JAN-20	18-JAN-20	9,02,90
7208	PITHORAGARH	V	N	55	N	221003104 03 00 01	01-JAN-20	18-JAN-20	56,19,36
7209	PITHORAGARH	V	N	7	N	221001200 03 00 01	01-JAN-20	01-JAN-20	5,86,00
7210	PITHORAGARH	V	N	7	N	221001200 03 00 03	01-JAN-20	01-JAN-20	99,62
7211	PITHORAGARH	V	N	7	N	221001200 03 00 06	01-JAN-20	01-JAN-20	4,20
7212	PITHORAGARH	V	N	8	N	221003103 03 00 03	01-JAN-20	01-JAN-20	5,52,94
7213	PITHORAGARH	V	N	8	N	221003103 03 00 01	01-JAN-20	01-JAN-20	32,52,60
7214	PITHORAGARH	V	N	8	N	221003103 03 00 06	01-JAN-20	01-JAN-20	2,58,00
7215	PITHORAGARH	V	N	9	N	221003101 03 00 03	01-JAN-20	01-JAN-20	11,46,31
7216	PITHORAGARH	V	N	9	N	221003101 03 00 01	01-JAN-20	01-JAN-20	67,43,00
7217	PITHORAGARH	V	N	9	N	221003101 03 00 06	01-JAN-20	01-JAN-20	5,87,40
7218	PITHORAGARH	V	N	43	N	221001200 03 00 01	01-FEB-20	04-FEB-20	5,86,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7219	PITHORAGARH	V	N	43	N	221001200 03 00 03	01-FEB-20	04-FEB-20	99,62
7220	PITHORAGARH	V	N	43	N	221001200 03 00 06	01-FEB-20	04-FEB-20	4,20
7221	PITHORAGARH	V	N	44	N	221003103 03 00 01	01-FEB-20	03-FEB-20	32,80,00
7222	PITHORAGARH	V	N	44	N	221003103 03 00 06	01-FEB-20	03-FEB-20	2,58,00
7223	PITHORAGARH	V	N	44	N	221003103 03 00 03	01-FEB-20	03-FEB-20	5,57,60
7224	PITHORAGARH	V	N	45	N	221003101 03 00 01	01-FEB-20	04-FEB-20	69,23,00
7225	PITHORAGARH	V	N	45	N	221003101 03 00 03	01-FEB-20	04-FEB-20	11,76,91
7226	PITHORAGARH	V	N	45	N	221003101 03 00 06	01-FEB-20	04-FEB-20	5,87,40
7227	PITHORAGARH	V	N	46	N	221003110 17 00 06	01-FEB-20	03-FEB-20	3,10,40
7228	PITHORAGARH	V	N	46	N	221003110 17 00 03	01-FEB-20	03-FEB-20	6,22,71
7229	PITHORAGARH	V	N	46	N	221003110 17 00 01	01-FEB-20	03-FEB-20	36,63,00
7230	PITHORAGARH	V	N	47	N	221006101 05 00 03	01-FEB-20	04-FEB-20	2,42,42
7231	PITHORAGARH	V	N	47	N	221006101 05 00 06	01-FEB-20	04-FEB-20	92,50
7232	PITHORAGARH	V	N	47	N	221006101 05 00 01	01-FEB-20	04-FEB-20	14,26,00
7233	PITHORAGARH	V	N	48	N	221003104 03 00 06	01-FEB-20	04-FEB-20	2,14,66
7234	PITHORAGARH	V	N	48	N	221003104 03 00 03	01-FEB-20	04-FEB-20	8,92,70
7235	PITHORAGARH	V	N	48	N	221003104 03 00 01	01-FEB-20	04-FEB-20	52,51,20
7236	PITHORAGARH	V	N	71	N	221003104 03 00 01	01-FEB-20	18-FEB-20	69,53,92
7237	PITHORAGARH	V	N	11	N	221001200 03 00 03	01-MAR-20	07-MAR-20	99,62
7238	PITHORAGARH	V	N	11	N	221001200 03 00 06	01-MAR-20	07-MAR-20	4,20
7239	PITHORAGARH	V	N	11	N	221001200 03 00 01	01-MAR-20	07-MAR-20	5,86,00
7240	PITHORAGARH	V	N	117	N	221003104 03 00 01	01-MAR-20	31-MAR-20	52,15,44
7241	PITHORAGARH	V	N	118	N	221003104 03 00 01	01-MAR-20	31-MAR-20	15,82,02
7242	PITHORAGARH	V	N	119	N	221003110 17 00 01	01-MAR-20	31-MAR-20	7,00,36
7243	PITHORAGARH	V	N	12	N	221003103 03 00 03	01-MAR-20	07-MAR-20	5,57,60
7244	PITHORAGARH	V	N	12	N	221003103 03 00 06	01-MAR-20	07-MAR-20	2,61,00
7245	PITHORAGARH	V	N	12	N	221003103 03 00 01	01-MAR-20	07-MAR-20	32,80,00
7246	PITHORAGARH	V	N	120	N	221003104 03 00 01	01-MAR-20	31-MAR-20	14,74,88
7247	PITHORAGARH	V	N	13	N	221003101 03 00 03	01-MAR-20	07-MAR-20	11,76,91
7248	PITHORAGARH	V	N	13	N	221003101 03 00 06	01-MAR-20	07-MAR-20	5,54,40
7249	PITHORAGARH	V	N	13	N	221003101 03 00 01	01-MAR-20	07-MAR-20	69,23,00
7250	PITHORAGARH	V	N	14	N	221003110 17 00 01	01-MAR-20	07-MAR-20	36,63,00
7251	PITHORAGARH	V	N	14	N	221003110 17 00 06	01-MAR-20	07-MAR-20	3,10,40
7252	PITHORAGARH	V	N	14	N	221003110 17 00 03	01-MAR-20	07-MAR-20	6,22,71
7253	PITHORAGARH	V	N	15	N	221006101 05 00 03	01-MAR-20	07-MAR-20	1,80,54
7254	PITHORAGARH	V	N	15	N	221006101 05 00 01	01-MAR-20	07-MAR-20	10,62,00
7255	PITHORAGARH	V	N	15	N	221006101 05 00 06	01-MAR-20	07-MAR-20	69,60



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7256	PITHORAGARH	V	N	16	N	221003110 17 00 01	01-MAR-20	13-MAR-20	7,76,40
7257	PITHORAGARH	V	N	17	N	221003110 17 00 01	01-MAR-20	13-MAR-20	5,22,90
7258	PITHORAGARH	V	N	174	N	221003101 03 00 08	01-MAR-20	25-MAR-20	1,50,00
7259	PITHORAGARH	V	N	175	N	221003103 03 00 11	01-MAR-20	25-MAR-20	1,50,00
7260	PITHORAGARH	V	N	176	N	221003103 03 00 08	01-MAR-20	25-MAR-20	1,00,00
7261	PITHORAGARH	V	N	177	N	221003101 03 00 42	01-MAR-20	25-MAR-20	1,00,00
7262	PITHORAGARH	V	N	178	N	221006101 05 00 11	01-MAR-20	25-MAR-20	50,00
7263	PITHORAGARH	V	N	179	N	221006101 05 00 08	01-MAR-20	25-MAR-20	50,00
7264	PITHORAGARH	V	N	180	N	221003110 17 00 08	01-MAR-20	25-MAR-20	1,00,00
7265	PITHORAGARH	V	N	181	N	221003110 17 00 11	01-MAR-20	25-MAR-20	1,00,00
7266	PITHORAGARH	V	N	182	N	221003103 03 00 47	01-MAR-20	25-MAR-20	1,00,00
7267	PITHORAGARH	V	N	19	N	221003110 17 00 01	01-MAR-20	16-MAR-20	6,20,40
7268	PITHORAGARH	V	N	20	N	221003110 17 00 01	01-MAR-20	16-MAR-20	57,80,33
7269	PITHORAGARH	V	N	21	N	221003103 03 00 01	01-MAR-20	16-MAR-20	6,85,62
7270	PITHORAGARH	V	N	219	N	221003104 03 00 42	01-MAR-20	30-MAR-20	1,00,00
7271	PITHORAGARH	V	N	22	N	221003110 17 00 01	01-MAR-20	16-MAR-20	5,95,23
7272	PITHORAGARH	V	N	23	N	221003110 17 00 01	01-MAR-20	16-MAR-20	14,31,20
7273	PITHORAGARH	V	N	24	N	221003104 03 00 01	01-MAR-20	16-MAR-20	3,09,93
7274	PITHORAGARH	V	N	25	N	221003101 03 00 01	01-MAR-20	16-MAR-20	1,26,40,46
7275	PITHORAGARH	V	N	95	N	221003104 03 00 06	01-MAR-20	30-MAR-20	2,14,66
7276	PITHORAGARH	V	N	95	N	221003104 03 00 01	01-MAR-20	30-MAR-20	52,86,00
7277	PITHORAGARH	V	N	95	N	221003104 03 00 03	01-MAR-20	30-MAR-20	8,98,62

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
7278	PITHORAGARH	V	N	135	N	221003104 03 00 01	01-JAN-20	31-JAN-20	60,28,80
7279	PITHORAGARH	V	N	135	N	221003104 03 00 06	01-JAN-20	31-JAN-20	6,14,30
7280	PITHORAGARH	V	N	135	N	221003104 03 00 03	01-JAN-20	31-JAN-20	10,24,89
7281	PITHORAGARH	V	N	136	N	221003103 03 00 01	01-JAN-20	31-JAN-20	18,30,00
7282	PITHORAGARH	V	N	136	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,11,10
7283	PITHORAGARH	V	N	136	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,29,50
7284	PITHORAGARH	V	N	137	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,21,00
7285	PITHORAGARH	V	N	137	N	221006101 05 00 01	01-JAN-20	31-JAN-20	14,43,00
7286	PITHORAGARH	V	N	137	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,45,31
7287	PITHORAGARH	V	N	145	N	221003101 03 00 03	01-JAN-20	31-JAN-20	8,20,42
7288	PITHORAGARH	V	N	145	N	221003101 03 00 01	01-JAN-20	31-JAN-20	48,30,60
7289	PITHORAGARH	V	N	145	N	221003101 03 00 06	01-JAN-20	31-JAN-20	4,64,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7290	PITHORAGARH	V	N	146	N	221003110 17 00 01	01-JAN-20	31-JAN-20	30,52,60
7291	PITHORAGARH	V	N	146	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,89,90
7292	PITHORAGARH	V	N	146	N	221003110 17 00 03	01-JAN-20	31-JAN-20	5,18,94
7293	PITHORAGARH	V	N	53	N	221003103 03 00 16	01-JAN-20	27-JAN-20	12,88,54
7294	PITHORAGARH	V	N	75	N	221003104 03 00 01	01-JAN-20	27-JAN-20	43,84,20
7295	PITHORAGARH	V	N	76	N	221003104 03 00 01	01-JAN-20	27-JAN-20	1,40,80
7296	PITHORAGARH	V	N	76	N	221003104 03 00 06	01-JAN-20	27-JAN-20	5,33
7297	PITHORAGARH	V	N	76	N	221003104 03 00 03	01-JAN-20	27-JAN-20	16,90
7298	PITHORAGARH	V	N	77	N	221003104 03 00 06	01-JAN-20	27-JAN-20	17,20
7299	PITHORAGARH	V	N	77	N	221003104 03 00 01	01-JAN-20	27-JAN-20	2,56,00
7300	PITHORAGARH	V	N	77	N	221003104 03 00 03	01-JAN-20	27-JAN-20	12,80
7301	PITHORAGARH	V	N	78	N	221003104 03 00 03	01-JAN-20	27-JAN-20	1,68,85
7302	PITHORAGARH	V	N	78	N	221003104 03 00 01	01-JAN-20	27-JAN-20	9,93,22
7303	PITHORAGARH	V	N	78	N	221003104 03 00 06	01-JAN-20	27-JAN-20	1,36,13
7304	PITHORAGARH	V	N	79	N	221003104 03 00 01	01-JAN-20	27-JAN-20	3,54,00
7305	PITHORAGARH	V	N	79	N	221003104 03 00 03	01-JAN-20	27-JAN-20	60,18
7306	PITHORAGARH	V	N	79	N	221003104 03 00 06	01-JAN-20	27-JAN-20	41,50
7307	PITHORAGARH	V	N	92	N	221003104 03 00 01	01-FEB-20	26-FEB-20	43,84,20
7308	PITHORAGARH	V	N	94	N	221006101 05 00 01	01-FEB-20	28-FEB-20	12,17,52
7309	PITHORAGARH	V	N	95	N	221003104 03 00 01	01-FEB-20	28-FEB-20	3,93,60
7310	PITHORAGARH	V	N	1	N	221003110 17 00 01	01-MAR-20	02-MAR-20	31,42,37
7311	PITHORAGARH	V	N	113	N	221003104 03 00 06	01-MAR-20	30-MAR-20	5,26,10
7312	PITHORAGARH	V	N	113	N	221003104 03 00 03	01-MAR-20	30-MAR-20	8,87,77
7313	PITHORAGARH	V	N	113	N	221003104 03 00 01	01-MAR-20	30-MAR-20	52,22,20
7314	PITHORAGARH	V	N	114	N	221003104 03 00 01	01-MAR-20	30-MAR-20	43,84,20
7315	PITHORAGARH	V	N	2	N	221003101 03 00 01	01-MAR-20	02-MAR-20	1,18,95,05
7316	PITHORAGARH	V	N	3	N	221003103 03 00 01	01-MAR-20	02-MAR-20	33,21,34
7317	PITHORAGARH	V	N	310	N	221003103 03 00 31	01-MAR-20	31-MAR-20	17,10
7318	PITHORAGARH	V	N	311	N	221003104 03 00 11	01-MAR-20	31-MAR-20	19,50
7319	PITHORAGARH	V	N	312	N	221003104 03 00 08	01-MAR-20	31-MAR-20	49,50
7320	PITHORAGARH	V	N	313	N	221003110 17 00 39	01-MAR-20	31-MAR-20	99,97
7321	PITHORAGARH	V	N	314	N	221003104 03 00 39	01-MAR-20	31-MAR-20	1,60,85
7322	PITHORAGARH	V	N	315	N	221003103 03 00 39	01-MAR-20	31-MAR-20	99,99
7323	PITHORAGARH	V	N	316	N	221003104 03 00 31	01-MAR-20	31-MAR-20	96,00
7324	PITHORAGARH	V	N	4	N	221003104 03 00 01	01-MAR-20	02-MAR-20	2,43,06
7325	PITHORAGARH	V	N	65	N	221003101 03 00 01	01-MAR-20	25-MAR-20	48,30,60
7326	PITHORAGARH	V	N	65	N	221003101 03 00 06	01-MAR-20	25-MAR-20	4,68,60

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7327	PITHORAGARH	V	N	65	N	221003101 03 00 03	01-MAR-20	25-MAR-20	8,20,42
7328	PITHORAGARH	V	N	66	N	221003103 03 00 01	01-MAR-20	25-MAR-20	18,30,00
7329	PITHORAGARH	V	N	66	N	221003103 03 00 06	01-MAR-20	25-MAR-20	1,29,50
7330	PITHORAGARH	V	N	66	N	221003103 03 00 03	01-MAR-20	25-MAR-20	3,11,10
7331	PITHORAGARH	V	N	67	N	221003110 17 00 03	01-MAR-20	25-MAR-20	5,18,94
7332	PITHORAGARH	V	N	67	N	221003110 17 00 06	01-MAR-20	25-MAR-20	2,89,90
7333	PITHORAGARH	V	N	67	N	221003110 17 00 01	01-MAR-20	25-MAR-20	30,52,60
7334	PITHORAGARH	V	N	68	N	221006101 05 00 03	01-MAR-20	25-MAR-20	2,45,31
7335	PITHORAGARH	V	N	68	N	221006101 05 00 06	01-MAR-20	25-MAR-20	1,21,00
7336	PITHORAGARH	V	N	68	N	221006101 05 00 01	01-MAR-20	25-MAR-20	14,43,00

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
7337	NARENDRA NAGAR	V	N	10	N	221006101 05 00 01	01-JAN-20	06-JAN-20	42,88,20
7338	NARENDRA NAGAR	V	N	10	N	221006101 05 00 06	01-JAN-20	06-JAN-20	1,33,50
7339	NARENDRA NAGAR	V	N	10	N	221006101 05 00 03	01-JAN-20	06-JAN-20	7,28,99
7340	NARENDRA NAGAR	V	N	11	N	221001110 03 00 01	01-JAN-20	06-JAN-20	3,00,32,20
7341	NARENDRA NAGAR	V	N	11	N	221001110 03 00 06	01-JAN-20	06-JAN-20	14,63,16
7342	NARENDRA NAGAR	V	N	11	N	221001110 03 00 03	01-JAN-20	06-JAN-20	50,73,66
7343	NARENDRA NAGAR	V	N	18	N	221001110 03 00 06	01-JAN-20	17-JAN-20	1,90
7344	NARENDRA NAGAR	V	N	18	N	221001110 03 00 01	01-JAN-20	17-JAN-20	2,84,00
7345	NARENDRA NAGAR	V	N	18	N	221001110 03 00 03	01-JAN-20	17-JAN-20	48,28
7346	NARENDRA NAGAR	V	N	19	N	221001110 03 00 03	01-JAN-20	17-JAN-20	3,82,50
7347	NARENDRA NAGAR	V	N	19	N	221001110 03 00 01	01-JAN-20	17-JAN-20	22,50,00
7348	NARENDRA NAGAR	V	N	19	N	221001110 03 00 06	01-JAN-20	17-JAN-20	5,40
7349	NARENDRA NAGAR	V	N	23	N	221001110 03 00 01	01-JAN-20	17-JAN-20	15,86,08
7350	NARENDRA NAGAR	V	N	24	N	221001110 03 00 01	01-JAN-20	17-JAN-20	3,28,48
7351	NARENDRA NAGAR	V	N	5	N	221001110 03 00 01	01-JAN-20	02-JAN-20	15,06,78
7352	NARENDRA NAGAR	V	N	9	N	221001200 03 00 06	01-JAN-20	06-JAN-20	1,24,80
7353	NARENDRA NAGAR	V	N	9	N	221001200 03 00 01	01-JAN-20	06-JAN-20	26,97,40
7354	NARENDRA NAGAR	V	N	9	N	221001200 03 00 03	01-JAN-20	06-JAN-20	4,58,56
7355	NARENDRA NAGAR	V	N	1	N	221001110 03 00 03	01-FEB-20	05-FEB-20	49,76,12
7356	NARENDRA NAGAR	V	N	1	N	221001110 03 00 01	01-FEB-20	05-FEB-20	2,85,63,39
7357	NARENDRA NAGAR	V	N	1	N	221001110 03 00 06	01-FEB-20	05-FEB-20	14,48,10
7358	NARENDRA NAGAR	V	N	10	N	221001110 03 00 04	01-FEB-20	18-FEB-20	7,00,00
7359	NARENDRA NAGAR	V	N	12	N	221006101 06 00 03	01-FEB-20	15-FEB-20	36,05
7360	NARENDRA NAGAR	V	N	13	N	221006101 05 00 01	01-FEB-20	15-FEB-20	69,08

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7361	NARENDRA NAGAR	V	N	2	N	221001200 03 00 06	01-FEB-20	04-FEB-20	1,24,80
7362	NARENDRA NAGAR	V	N	2	N	221001200 03 00 03	01-FEB-20	04-FEB-20	4,69,20
7363	NARENDRA NAGAR	V	N	2	N	221001200 03 00 01	01-FEB-20	04-FEB-20	27,60,00
7364	NARENDRA NAGAR	V	N	20	N	221001110 03 00 01	01-FEB-20	24-FEB-20	15,86,08
7365	NARENDRA NAGAR	V	N	8	N	221001110 15 00 20	01-FEB-20	15-FEB-20	3,50,00,00
7366	NARENDRA NAGAR	V	N	9	N	221006101 05 00 04	01-FEB-20	18-FEB-20	62,46
7367	NARENDRA NAGAR	V	N	10	N	221001200 03 00 01	01-MAR-20	07-MAR-20	27,60,00
7368	NARENDRA NAGAR	V	N	10	N	221001200 03 00 06	01-MAR-20	07-MAR-20	1,24,80
7369	NARENDRA NAGAR	V	N	10	N	221001200 03 00 03	01-MAR-20	07-MAR-20	4,69,20
7370	NARENDRA NAGAR	V	N	11	N	221001110 03 00 01	01-MAR-20	25-MAR-20	1,99,61
7371	NARENDRA NAGAR	V	N	11	N	221001110 03 00 06	01-MAR-20	25-MAR-20	12,56
7372	NARENDRA NAGAR	V	N	11	N	221001110 03 00 03	01-MAR-20	25-MAR-20	33,93
7373	NARENDRA NAGAR	V	N	12	N	221001110 03 00 01	01-MAR-20	26-MAR-20	15,86,08
7374	NARENDRA NAGAR	V	N	13	N	221001110 03 00 03	01-MAR-20	26-MAR-20	61,88
7375	NARENDRA NAGAR	V	N	13	N	221001110 03 00 01	01-MAR-20	26-MAR-20	3,64,00
7376	NARENDRA NAGAR	V	N	15	N	221006101 05 00 01	01-MAR-20	27-MAR-20	43,19,20
7377	NARENDRA NAGAR	V	N	15	N	221006101 05 00 03	01-MAR-20	27-MAR-20	7,34,26
7378	NARENDRA NAGAR	V	N	15	N	221006101 05 00 06	01-MAR-20	27-MAR-20	1,33,50
7379	NARENDRA NAGAR	V	N	16	N	221006101 05 00 06	01-MAR-20	30-MAR-20	1,33,50
7380	NARENDRA NAGAR	V	N	16	N	221006101 05 00 03	01-MAR-20	30-MAR-20	7,34,26
7381	NARENDRA NAGAR	V	N	16	N	221006101 05 00 01	01-MAR-20	30-MAR-20	43,19,20
7382	NARENDRA NAGAR	V	N	26	N	221001110 03 00 16	01-MAR-20	31-MAR-20	7,35,15
7383	NARENDRA NAGAR	V	N	33	N	221001110 03 00 03	01-MAR-20	31-MAR-20	1,76,02
7384	NARENDRA NAGAR	V	N	42	N	221006101 05 00 04	01-MAR-20	31-MAR-20	26,21
7385	NARENDRA NAGAR	V	N	43	N	221001110 03 00 27	01-MAR-20	31-MAR-20	13,14,66
7386	NARENDRA NAGAR	V	N	44	N	221001110 15 00 20	01-MAR-20	31-MAR-20	2,00,00,00
7387	NARENDRA NAGAR	V	N	45	N	221001110 03 00 05	01-MAR-20	31-MAR-20	1,26,31
7388	NARENDRA NAGAR	V	N	9	N	221001110 03 00 01	01-MAR-20	07-MAR-20	2,74,53,80
7389	NARENDRA NAGAR	V	N	9	N	221001110 03 00 06	01-MAR-20	07-MAR-20	14,55,26
7390	NARENDRA NAGAR	V	N	9	N	221001110 03 00 03	01-MAR-20	07-MAR-20	47,87,49

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
7391	NARENDRA NAGAR	V	N	1	N	221003104 03 00 16	01-JAN-20	02-JAN-20	6,33,54
7392	NARENDRA NAGAR	V	N	2	N	221003104 03 00 16	01-JAN-20	02-JAN-20	6,33,54
7393	NARENDRA NAGAR	V	N	25	N	221003104 03 00 03	01-JAN-20	18-JAN-20	38,93
7394	NARENDRA NAGAR	V	N	25	N	221003104 03 00 01	01-JAN-20	18-JAN-20	3,24,42

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7395	NARENDRA NAGAR	V	N	25	N	221003104 03 00 06	01-JAN-20	18-JAN-20	2,53
7396	NARENDRA NAGAR	V	N	26	N	221003103 03 00 01	01-JAN-20	28-JAN-20	8,24,24
7397	NARENDRA NAGAR	V	N	27	N	221003103 03 00 01	01-JAN-20	28-JAN-20	5,61,00
7398	NARENDRA NAGAR	V	N	28	N	221003104 03 00 01	01-JAN-20	28-JAN-20	1,00,98
7399	NARENDRA NAGAR	V	N	29	N	221003103 03 00 01	01-JAN-20	28-JAN-20	1,00,98
7400	NARENDRA NAGAR	V	N	30	N	221003103 03 00 01	01-JAN-20	28-JAN-20	5,61,00
7401	NARENDRA NAGAR	V	N	31	N	221003104 03 00 01	01-JAN-20	28-JAN-20	7,93,04
7402	NARENDRA NAGAR	V	N	32	N	221003104 03 00 01	01-JAN-20	28-JAN-20	7,93,04
7403	NARENDRA NAGAR	V	N	33	N	221003103 03 00 01	01-JAN-20	28-JAN-20	8,24,24
7404	NARENDRA NAGAR	V	N	34	N	221003104 03 00 06	01-JAN-20	28-JAN-20	2,70
7405	NARENDRA NAGAR	V	N	34	N	221003104 03 00 01	01-JAN-20	28-JAN-20	3,46,80
7406	NARENDRA NAGAR	V	N	34	N	221003104 03 00 03	01-JAN-20	28-JAN-20	41,62
7407	NARENDRA NAGAR	V	N	35	N	221003104 03 00 03	01-JAN-20	28-JAN-20	58,96
7408	NARENDRA NAGAR	V	N	35	N	221003104 03 00 01	01-JAN-20	28-JAN-20	3,46,80
7409	NARENDRA NAGAR	V	N	35	N	221003104 03 00 06	01-JAN-20	28-JAN-20	2,70
7410	NARENDRA NAGAR	V	N	36	N	221003104 03 00 06	01-JAN-20	28-JAN-20	2,70
7411	NARENDRA NAGAR	V	N	36	N	221003104 03 00 03	01-JAN-20	28-JAN-20	58,96
7412	NARENDRA NAGAR	V	N	36	N	221003104 03 00 01	01-JAN-20	28-JAN-20	3,46,80
7413	NARENDRA NAGAR	V	N	37	N	221003104 03 00 01	01-JAN-20	28-JAN-20	3,46,80
7414	NARENDRA NAGAR	V	N	37	N	221003104 03 00 03	01-JAN-20	28-JAN-20	58,96
7415	NARENDRA NAGAR	V	N	37	N	221003104 03 00 06	01-JAN-20	28-JAN-20	2,70
7416	NARENDRA NAGAR	V	N	38	N	221003104 03 00 03	01-JAN-20	28-JAN-20	58,96
7417	NARENDRA NAGAR	V	N	38	N	221003104 03 00 01	01-JAN-20	28-JAN-20	3,46,80
7418	NARENDRA NAGAR	V	N	38	N	221003104 03 00 06	01-JAN-20	28-JAN-20	2,70
7419	NARENDRA NAGAR	V	N	39	N	221003104 03 00 01	01-JAN-20	28-JAN-20	3,46,80
7420	NARENDRA NAGAR	V	N	39	N	221003104 03 00 03	01-JAN-20	28-JAN-20	58,96
7421	NARENDRA NAGAR	V	N	39	N	221003104 03 00 06	01-JAN-20	28-JAN-20	2,70
7422	NARENDRA NAGAR	V	N	50	N	221003104 03 00 01	01-JAN-20	31-JAN-20	14,28,00
7423	NARENDRA NAGAR	V	N	50	N	221003104 03 00 03	01-JAN-20	31-JAN-20	2,42,76
7424	NARENDRA NAGAR	V	N	50	N	221003104 03 00 06	01-JAN-20	31-JAN-20	52,00
7425	NARENDRA NAGAR	V	N	51	N	221003104 03 00 01	01-JAN-20	31-JAN-20	37,91,00
7426	NARENDRA NAGAR	V	N	51	N	221003104 03 00 03	01-JAN-20	31-JAN-20	6,44,47
7427	NARENDRA NAGAR	V	N	51	N	221003104 03 00 06	01-JAN-20	31-JAN-20	1,52,80
7428	NARENDRA NAGAR	V	N	52	N	221001200 03 00 01	01-JAN-20	31-JAN-20	4,23,00
7429	NARENDRA NAGAR	V	N	52	N	221001200 03 00 06	01-JAN-20	31-JAN-20	32,70
7430	NARENDRA NAGAR	V	N	52	N	221001200 03 00 03	01-JAN-20	31-JAN-20	71,91
7431	NARENDRA NAGAR	V	N	53	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,05,90

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7432	NARENDRA NAGAR	V	N	53	N	221003110 17 00 03	01-JAN-20	31-JAN-20	11,57,05
7433	NARENDRA NAGAR	V	N	53	N	221003110 17 00 01	01-JAN-20	31-JAN-20	68,06,20
7434	NARENDRA NAGAR	V	N	55	N	221006101 05 00 01	01-JAN-20	31-JAN-20	38,46,00
7435	NARENDRA NAGAR	V	N	55	N	221006101 05 00 03	01-JAN-20	31-JAN-20	6,53,82
7436	NARENDRA NAGAR	V	N	55	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,96,60
7437	NARENDRA NAGAR	V	N	57	N	221006101 03 04 01	01-JAN-20	31-JAN-20	4,36,00
7438	NARENDRA NAGAR	V	N	57	N	221006101 03 04 06	01-JAN-20	31-JAN-20	32,70
7439	NARENDRA NAGAR	V	N	57	N	221006101 03 04 03	01-JAN-20	31-JAN-20	74,12
7440	NARENDRA NAGAR	V	N	58	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,29,20
7441	NARENDRA NAGAR	V	N	58	N	221003101 03 00 01	01-JAN-20	31-JAN-20	37,86,00
7442	NARENDRA NAGAR	V	N	58	N	221003101 03 00 03	01-JAN-20	31-JAN-20	6,43,62
7443	NARENDRA NAGAR	V	N	7	N	221003104 03 00 16	01-JAN-20	17-JAN-20	1,26,71
7444	NARENDRA NAGAR	V	N	8	N	221003104 03 00 16	01-JAN-20	17-JAN-20	59,13
7445	NARENDRA NAGAR	V	N	9	N	221003104 03 00 16	01-JAN-20	17-JAN-20	1,26,71
7446	NARENDRA NAGAR	V	N	10	N	221003104 03 00 01	01-FEB-20	15-FEB-20	8,24,24
7447	NARENDRA NAGAR	V	N	11	N	221003103 03 00 01	01-FEB-20	15-FEB-20	5,04,90
7448	NARENDRA NAGAR	V	N	14	N	221003104 03 00 01	01-FEB-20	18-FEB-20	8,89,44
7449	NARENDRA NAGAR	V	N	15	N	221003104 03 00 01	01-FEB-20	18-FEB-20	5,59,62
7450	NARENDRA NAGAR	V	N	16	N	221003101 03 00 01	01-FEB-20	18-FEB-20	5,98,32
7451	NARENDRA NAGAR	V	N	17	N	221003104 03 00 01	01-FEB-20	18-FEB-20	5,25,44
7452	NARENDRA NAGAR	V	N	2	N	221003104 03 00 16	01-FEB-20	15-FEB-20	44,96
7453	NARENDRA NAGAR	V	N	22	N	221003104 03 00 16	01-FEB-20	29-FEB-20	1,26,71
7454	NARENDRA NAGAR	V	N	23	N	221003104 03 00 16	01-FEB-20	29-FEB-20	6,25,36
7455	NARENDRA NAGAR	V	N	24	N	221003104 03 00 15	01-FEB-20	29-FEB-20	2,00,00
7456	NARENDRA NAGAR	V	N	25	N	221003103 03 00 15	01-FEB-20	29-FEB-20	1,00,00
7457	NARENDRA NAGAR	V	N	26	N	221003104 03 00 08	01-FEB-20	29-FEB-20	1,94,20
7458	NARENDRA NAGAR	V	N	27	N	221003103 03 00 08	01-FEB-20	29-FEB-20	71,60
7459	NARENDRA NAGAR	V	N	28	N	221003103 03 00 47	01-FEB-20	29-FEB-20	50,00
7460	NARENDRA NAGAR	V	N	29	N	221003104 03 00 47	01-FEB-20	29-FEB-20	1,00,00
7461	NARENDRA NAGAR	V	N	3	N	221003104 03 00 16	01-FEB-20	15-FEB-20	6,33,54
7462	NARENDRA NAGAR	V	N	3	N	221003103 03 00 01	01-FEB-20	04-FEB-20	33,22,00
7463	NARENDRA NAGAR	V	N	3	N	221003103 03 00 03	01-FEB-20	04-FEB-20	5,64,74
7464	NARENDRA NAGAR	V	N	3	N	221003103 03 00 06	01-FEB-20	04-FEB-20	3,40,10
7465	NARENDRA NAGAR	V	N	4	N	221003104 03 00 16	01-FEB-20	15-FEB-20	1,26,71
7466	NARENDRA NAGAR	V	N	5	N	221003104 03 00 16	01-FEB-20	15-FEB-20	1,26,71
7467	NARENDRA NAGAR	V	N	6	N	221003104 03 00 16	01-FEB-20	15-FEB-20	5,07,99
7468	NARENDRA NAGAR	V	N	7	N	221003104 03 00 16	01-FEB-20	15-FEB-20	83,54

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7469	NARENDRA NAGAR	V	N	8	N	221003104 03 00 01	01-FEB-20	15-FEB-20	8,24,24
7470	NARENDRA NAGAR	V	N	9	N	221003104 03 00 01	01-FEB-20	15-FEB-20	7,93,04
7471	NARENDRA NAGAR	V	N	1	N	221003104 03 00 01	01-MAR-20	03-MAR-20	7,93,04
7472	NARENDRA NAGAR	V	N	10	N	221003103 03 00 04	01-MAR-20	25-MAR-20	39,50
7473	NARENDRA NAGAR	V	N	11	N	221003104 03 00 16	01-MAR-20	27-MAR-20	1,71,22
7474	NARENDRA NAGAR	V	N	12	N	221003104 03 00 16	01-MAR-20	27-MAR-20	1,01,37
7475	NARENDRA NAGAR	V	N	13	N	221003110 17 00 04	01-MAR-20	27-MAR-20	1,10,00
7476	NARENDRA NAGAR	V	N	14	N	221003104 03 00 03	01-MAR-20	27-MAR-20	1,81,76
7477	NARENDRA NAGAR	V	N	14	N	221003104 03 00 06	01-MAR-20	27-MAR-20	36,60
7478	NARENDRA NAGAR	V	N	14	N	221003110 17 00 04	01-MAR-20	27-MAR-20	90,00
7479	NARENDRA NAGAR	V	N	14	N	221003104 03 00 01	01-MAR-20	27-MAR-20	6,73,20
7480	NARENDRA NAGAR	V	N	15	N	221003101 03 00 04	01-MAR-20	27-MAR-20	1,03,40
7481	NARENDRA NAGAR	V	N	16	N	221003101 03 00 04	01-MAR-20	27-MAR-20	89,90
7482	NARENDRA NAGAR	V	N	17	N	221003104 03 00 01	01-MAR-20	30-MAR-20	6,73,20
7483	NARENDRA NAGAR	V	N	17	N	221003104 03 00 04	01-MAR-20	27-MAR-20	76,70
7484	NARENDRA NAGAR	V	N	17	N	221003104 03 00 03	01-MAR-20	30-MAR-20	1,14,44
7485	NARENDRA NAGAR	V	N	17	N	221003104 03 00 06	01-MAR-20	30-MAR-20	36,60
7486	NARENDRA NAGAR	V	N	18	N	221003104 03 00 03	01-MAR-20	30-MAR-20	83,23
7487	NARENDRA NAGAR	V	N	18	N	221003104 03 00 04	01-MAR-20	27-MAR-20	1,12,60
7488	NARENDRA NAGAR	V	N	18	N	221003104 03 00 01	01-MAR-20	30-MAR-20	6,93,60
7489	NARENDRA NAGAR	V	N	18	N	221003104 03 00 06	01-MAR-20	30-MAR-20	46,60
7490	NARENDRA NAGAR	V	N	19	N	221003104 03 00 01	01-MAR-20	30-MAR-20	7,61,00
7491	NARENDRA NAGAR	V	N	19	N	221003104 03 00 16	01-MAR-20	27-MAR-20	1,26,71
7492	NARENDRA NAGAR	V	N	19	N	221003104 03 00 06	01-MAR-20	30-MAR-20	70,20
7493	NARENDRA NAGAR	V	N	19	N	221003104 03 00 03	01-MAR-20	30-MAR-20	1,24,31
7494	NARENDRA NAGAR	V	N	2	N	221003110 17 00 06	01-MAR-20	04-MAR-20	2,05,90
7495	NARENDRA NAGAR	V	N	2	N	221003110 17 00 01	01-MAR-20	04-MAR-20	68,06,20
7496	NARENDRA NAGAR	V	N	2	N	221003110 17 00 03	01-MAR-20	04-MAR-20	11,57,05
7497	NARENDRA NAGAR	V	N	2	N	221003103 03 00 31	01-MAR-20	25-MAR-20	50,00
7498	NARENDRA NAGAR	V	N	20	N	221003104 03 00 16	01-MAR-20	27-MAR-20	1,26,71
7499	NARENDRA NAGAR	V	N	20	N	221003104 03 00 03	01-MAR-20	30-MAR-20	1,22,27
7500	NARENDRA NAGAR	V	N	20	N	221003104 03 00 01	01-MAR-20	30-MAR-20	7,49,00
7501	NARENDRA NAGAR	V	N	20	N	221003104 03 00 06	01-MAR-20	30-MAR-20	70,20
7502	NARENDRA NAGAR	V	N	21	N	221003104 03 00 01	01-MAR-20	30-MAR-20	3,92,00
7503	NARENDRA NAGAR	V	N	21	N	221003104 03 00 06	01-MAR-20	30-MAR-20	26,30
7504	NARENDRA NAGAR	V	N	21	N	221003104 03 00 16	01-MAR-20	27-MAR-20	1,26,71
7505	NARENDRA NAGAR	V	N	21	N	221003104 03 00 03	01-MAR-20	30-MAR-20	66,64

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7506	NARENDRA NAGAR	V	N	22	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
7507	NARENDRA NAGAR	V	N	22	N	221001200 03 00 04	01-MAR-20	30-MAR-20	25,00
7508	NARENDRA NAGAR	V	N	23	N	221001200 03 00 04	01-MAR-20	30-MAR-20	75,00
7509	NARENDRA NAGAR	V	N	23	N	221003104 03 00 06	01-MAR-20	30-MAR-20	78,30
7510	NARENDRA NAGAR	V	N	23	N	221003104 03 00 01	01-MAR-20	30-MAR-20	18,20,00
7511	NARENDRA NAGAR	V	N	23	N	221003104 03 00 03	01-MAR-20	30-MAR-20	3,09,40
7512	NARENDRA NAGAR	V	N	24	N	221006800 11 00 07	01-MAR-20	30-MAR-20	6,24,00
7513	NARENDRA NAGAR	V	N	24	N	221003110 17 00 08	01-MAR-20	30-MAR-20	50,00
7514	NARENDRA NAGAR	V	N	25	N	221006800 11 00 07	01-MAR-20	30-MAR-20	2,40,00
7515	NARENDRA NAGAR	V	N	25	N	221001200 03 00 39	01-MAR-20	30-MAR-20	1,00,00
7516	NARENDRA NAGAR	V	N	26	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
7517	NARENDRA NAGAR	V	N	27	N	221003104 03 00 01	01-MAR-20	30-MAR-20	7,93,04
7518	NARENDRA NAGAR	V	N	28	N	221003104 03 00 06	01-MAR-20	30-MAR-20	8,24,24
7519	NARENDRA NAGAR	V	N	29	N	221003110 17 00 06	01-MAR-20	30-MAR-20	4,05,60
7520	NARENDRA NAGAR	V	N	3	N	221003110 17 00 11	01-MAR-20	25-MAR-20	50,00
7521	NARENDRA NAGAR	V	N	3	N	221001200 03 00 06	01-MAR-20	04-MAR-20	32,70
7522	NARENDRA NAGAR	V	N	3	N	221001200 03 00 03	01-MAR-20	04-MAR-20	71,91
7523	NARENDRA NAGAR	V	N	3	N	221001200 03 00 01	01-MAR-20	04-MAR-20	4,23,00
7524	NARENDRA NAGAR	V	N	30	N	221003104 03 00 01	01-MAR-20	31-MAR-20	44,84,60
7525	NARENDRA NAGAR	V	N	30	N	221003104 03 00 03	01-MAR-20	31-MAR-20	7,62,38
7526	NARENDRA NAGAR	V	N	30	N	221003104 03 00 06	01-MAR-20	31-MAR-20	1,89,40
7527	NARENDRA NAGAR	V	N	4	N	221003103 03 00 03	01-MAR-20	04-MAR-20	5,64,74
7528	NARENDRA NAGAR	V	N	4	N	221003103 03 00 01	01-MAR-20	04-MAR-20	33,22,00
7529	NARENDRA NAGAR	V	N	4	N	221003104 03 00 11	01-MAR-20	25-MAR-20	2,00,00
7530	NARENDRA NAGAR	V	N	4	N	221003103 03 00 06	01-MAR-20	04-MAR-20	3,12,10
7531	NARENDRA NAGAR	V	N	5	N	221006101 05 00 01	01-MAR-20	04-MAR-20	30,81,00
7532	NARENDRA NAGAR	V	N	5	N	221006101 05 00 06	01-MAR-20	04-MAR-20	2,41,30
7533	NARENDRA NAGAR	V	N	5	N	221001200 03 00 31	01-MAR-20	25-MAR-20	30,00
7534	NARENDRA NAGAR	V	N	5	N	221006101 05 00 03	01-MAR-20	04-MAR-20	5,23,77
7535	NARENDRA NAGAR	V	N	6	N	221006101 03 04 06	01-MAR-20	04-MAR-20	32,70
7536	NARENDRA NAGAR	V	N	6	N	221003103 03 00 11	01-MAR-20	25-MAR-20	1,00,00
7537	NARENDRA NAGAR	V	N	6	N	221006101 03 04 03	01-MAR-20	04-MAR-20	74,12
7538	NARENDRA NAGAR	V	N	6	N	221006101 03 04 01	01-MAR-20	04-MAR-20	4,36,00
7539	NARENDRA NAGAR	V	N	7	N	221006101 05 00 04	01-MAR-20	25-MAR-20	1,00,00
7540	NARENDRA NAGAR	V	N	7	N	221003101 03 00 06	01-MAR-20	04-MAR-20	3,29,20
7541	NARENDRA NAGAR	V	N	7	N	221003101 03 00 01	01-MAR-20	04-MAR-20	37,86,00
7542	NARENDRA NAGAR	V	N	7	N	221003101 03 00 03	01-MAR-20	04-MAR-20	6,43,62



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7543	NARENDRA NAGAR	V	N	8	N	221003104 03 00 31	01-MAR-20	25-MAR-20	1,00,00
7544	NARENDRA NAGAR	V	N	9	N	221003103 03 00 04	01-MAR-20	25-MAR-20	1,60,50

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
7545	NARENDRA NAGAR	V	N	1	N	221002101 03 01 01	01-JAN-20	01-JAN-20	33,61,35
7546	NARENDRA NAGAR	V	N	1	N	221002101 03 01 03	01-JAN-20	01-JAN-20	2,30,54
7547	NARENDRA NAGAR	V	N	10	N	221002101 08 04 16	01-JAN-20	21-JAN-20	5,06,83
7548	NARENDRA NAGAR	V	N	11	N	221002101 08 04 16	01-JAN-20	21-JAN-20	5,06,83
7549	NARENDRA NAGAR	V	N	12	N	221002101 08 04 01	01-JAN-20	06-JAN-20	6,67,14,10
7550	NARENDRA NAGAR	V	N	12	N	221002101 08 04 03	01-JAN-20	06-JAN-20	44,98,21
7551	NARENDRA NAGAR	V	N	12	N	221002101 08 04 16	01-JAN-20	21-JAN-20	5,06,83
7552	NARENDRA NAGAR	V	N	13	N	221002101 08 04 16	01-JAN-20	21-JAN-20	5,13,55
7553	NARENDRA NAGAR	V	N	14	N	221002101 08 04 16	01-JAN-20	21-JAN-20	5,06,83
7554	NARENDRA NAGAR	V	N	15	N	221002101 03 01 09	01-JAN-20	27-JAN-20	3,28,80
7555	NARENDRA NAGAR	V	N	16	N	221002101 08 04 42	01-JAN-20	30-JAN-20	4,76,73
7556	NARENDRA NAGAR	V	N	17	N	221002101 03 01 42	01-JAN-20	30-JAN-20	31,05
7557	NARENDRA NAGAR	V	N	2	N	221002101 08 04 03	01-JAN-20	01-JAN-20	9,34,85
7558	NARENDRA NAGAR	V	N	2	N	221002101 08 04 01	01-JAN-20	01-JAN-20	1,33,84,35
7559	NARENDRA NAGAR	V	N	20	N	221002101 08 04 06	01-JAN-20	17-JAN-20	1,00,80
7560	NARENDRA NAGAR	V	N	20	N	221002101 08 04 01	01-JAN-20	17-JAN-20	14,95,00
7561	NARENDRA NAGAR	V	N	20	N	221002101 08 04 03	01-JAN-20	17-JAN-20	2,54,16
7562	NARENDRA NAGAR	V	N	21	N	221002101 08 04 06	01-JAN-20	17-JAN-20	50,40
7563	NARENDRA NAGAR	V	N	21	N	221002101 08 04 03	01-JAN-20	17-JAN-20	2,01,84
7564	NARENDRA NAGAR	V	N	21	N	221002101 08 04 01	01-JAN-20	17-JAN-20	7,47,50
7565	NARENDRA NAGAR	V	N	22	N	221002101 08 04 01	01-JAN-20	17-JAN-20	7,47,50
7566	NARENDRA NAGAR	V	N	22	N	221002101 08 04 06	01-JAN-20	17-JAN-20	50,40
7567	NARENDRA NAGAR	V	N	22	N	221002101 08 04 03	01-JAN-20	17-JAN-20	1,27,08
7568	NARENDRA NAGAR	V	N	3	N	221002101 08 04 03	01-JAN-20	01-JAN-20	20,37,15
7569	NARENDRA NAGAR	V	N	3	N	221002101 08 04 01	01-JAN-20	01-JAN-20	2,91,66,75
7570	NARENDRA NAGAR	V	N	4	N	221002101 03 01 17	01-JAN-20	15-JAN-20	1,02,84
7571	NARENDRA NAGAR	V	N	4	N	221002101 08 04 03	01-JAN-20	01-JAN-20	32,84,72
7572	NARENDRA NAGAR	V	N	4	N	221002101 08 04 01	01-JAN-20	01-JAN-20	4,71,18,45
7573	NARENDRA NAGAR	V	N	5	N	221002101 08 04 16	01-JAN-20	15-JAN-20	5,00,00
7574	NARENDRA NAGAR	V	N	54	N	221002101 03 01 06	01-JAN-20	31-JAN-20	2,52,00
7575	NARENDRA NAGAR	V	N	54	N	221002101 03 01 01	01-JAN-20	31-JAN-20	35,77,60
7576	NARENDRA NAGAR	V	N	54	N	221002101 03 01 03	01-JAN-20	31-JAN-20	6,08,19

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7577	NARENDRA NAGAR	V	N	56	N	221002101 08 04 03	01-JAN-20	31-JAN-20	2,38,02,48
7578	NARENDRA NAGAR	V	N	56	N	221002101 08 04 06	01-JAN-20	31-JAN-20	99,02,80
7579	NARENDRA NAGAR	V	N	56	N	221002101 08 04 01	01-JAN-20	31-JAN-20	14,40,62,85
7580	NARENDRA NAGAR	V	N	6	N	221002101 08 04 16	01-JAN-20	15-JAN-20	31,00,00
7581	NARENDRA NAGAR	V	N	1	N	221002101 03 01 17	01-FEB-20	12-FEB-20	1,02,84
7582	NARENDRA NAGAR	V	N	11	N	221002101 08 04 11	01-FEB-20	20-FEB-20	11,13,03
7583	NARENDRA NAGAR	V	N	12	N	221002101 03 01 47	01-FEB-20	20-FEB-20	12,00
7584	NARENDRA NAGAR	V	N	13	N	221002101 08 04 26	01-FEB-20	20-FEB-20	13,09,73
7585	NARENDRA NAGAR	V	N	14	N	221002101 08 04 40	01-FEB-20	20-FEB-20	4,45,31
7586	NARENDRA NAGAR	V	N	15	N	221002101 08 04 40	01-FEB-20	20-FEB-20	30,74,72
7587	NARENDRA NAGAR	V	N	16	N	221002101 08 04 31	01-FEB-20	20-FEB-20	3,34,28
7588	NARENDRA NAGAR	V	N	17	N	221002101 08 04 31	01-FEB-20	20-FEB-20	29,65,65
7589	NARENDRA NAGAR	V	N	18	N	221002101 03 01 12	01-FEB-20	20-FEB-20	4,54,30
7590	NARENDRA NAGAR	V	N	18	N	221002101 08 04 01	01-FEB-20	18-FEB-20	10,91,00
7591	NARENDRA NAGAR	V	N	18	N	221002101 08 04 03	01-FEB-20	18-FEB-20	54,86
7592	NARENDRA NAGAR	V	N	19	N	221002101 08 04 03	01-FEB-20	18-FEB-20	1,95,16
7593	NARENDRA NAGAR	V	N	19	N	221002101 08 04 06	01-FEB-20	18-FEB-20	85,20
7594	NARENDRA NAGAR	V	N	19	N	221002101 08 04 01	01-FEB-20	18-FEB-20	11,48,00
7595	NARENDRA NAGAR	V	N	19	N	221002101 08 04 11	01-FEB-20	20-FEB-20	1,85,02
7596	NARENDRA NAGAR	V	N	20	N	221002101 03 01 15	01-FEB-20	20-FEB-20	1,26,19
7597	NARENDRA NAGAR	V	N	21	N	221002101 03 01 16	01-FEB-20	24-FEB-20	5,81,18
7598	NARENDRA NAGAR	V	N	21	N	221002101 03 01 03	01-FEB-20	25-FEB-20	8,60
7599	NARENDRA NAGAR	V	N	21	N	221002101 03 01 06	01-FEB-20	25-FEB-20	3,39
7600	NARENDRA NAGAR	V	N	21	N	221002101 03 01 01	01-FEB-20	25-FEB-20	50,58
7601	NARENDRA NAGAR	V	N	22	N	221002101 08 04 01	01-FEB-20	26-FEB-20	9,27,18
7602	NARENDRA NAGAR	V	N	4	N	221002101 08 04 03	01-FEB-20	07-FEB-20	47,60
7603	NARENDRA NAGAR	V	N	4	N	221002101 08 04 01	01-FEB-20	07-FEB-20	9,14,10
7604	NARENDRA NAGAR	V	N	5	N	221002101 03 01 01	01-FEB-20	07-FEB-20	16,50,00
7605	NARENDRA NAGAR	V	N	5	N	221002101 03 01 03	01-FEB-20	07-FEB-20	78,38
7606	NARENDRA NAGAR	V	N	6	N	221002101 08 04 03	01-FEB-20	14-FEB-20	89,70
7607	NARENDRA NAGAR	V	N	6	N	221002101 08 04 01	01-FEB-20	14-FEB-20	7,47,50
7608	NARENDRA NAGAR	V	N	6	N	221002101 08 04 06	01-FEB-20	14-FEB-20	50,40
7609	NARENDRA NAGAR	V	N	7	N	221002101 08 04 01	01-FEB-20	15-FEB-20	31,00,00
7610	NARENDRA NAGAR	V	N	1	N	221002101 03 01 16	01-MAR-20	07-MAR-20	3,19,72
7611	NARENDRA NAGAR	V	N	27	N	221002101 08 04 17	01-MAR-20	31-MAR-20	3,78,24
7612	NARENDRA NAGAR	V	N	28	N	221002101 03 01 17	01-MAR-20	31-MAR-20	1,02,84
7613	NARENDRA NAGAR	V	N	29	N	221002101 08 04 17	01-MAR-20	31-MAR-20	87,84

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7614	NARENDRA NAGAR	V	N	30	N	221002101 08 04 17	01-MAR-20	31-MAR-20	5,98,92
7615	NARENDRA NAGAR	V	N	31	N	221002101 08 04 17	01-MAR-20	31-MAR-20	43,92
7616	NARENDRA NAGAR	V	N	31	N	221002101 08 04 01	01-MAR-20	31-MAR-20	4,16,00
7617	NARENDRA NAGAR	V	N	31	N	221002101 08 04 03	01-MAR-20	31-MAR-20	12,92
7618	NARENDRA NAGAR	V	N	32	N	221002101 03 01 03	01-MAR-20	31-MAR-20	22,21
7619	NARENDRA NAGAR	V	N	32	N	221002101 03 01 01	01-MAR-20	31-MAR-20	1,30,67
7620	NARENDRA NAGAR	V	N	32	N	221002101 08 04 17	01-MAR-20	31-MAR-20	8,09,90
7621	NARENDRA NAGAR	V	N	32	N	221002101 03 01 06	01-MAR-20	31-MAR-20	8,76
7622	NARENDRA NAGAR	V	N	33	N	221002101 08 04 17	01-MAR-20	31-MAR-20	2,16,16
7623	NARENDRA NAGAR	V	N	34	N	221002101 03 01 01	01-MAR-20	31-MAR-20	69,08
7624	NARENDRA NAGAR	V	N	34	N	221002101 08 04 17	01-MAR-20	31-MAR-20	8,39,37
7625	NARENDRA NAGAR	V	N	35	N	221002101 08 04 17	01-MAR-20	31-MAR-20	2,65,68
7626	NARENDRA NAGAR	V	N	36	N	221002101 08 04 17	01-MAR-20	31-MAR-20	1,88,30
7627	NARENDRA NAGAR	V	N	37	N	221002101 08 04 17	01-MAR-20	31-MAR-20	3,71,10
7628	NARENDRA NAGAR	V	N	38	N	221002101 08 04 17	01-MAR-20	31-MAR-20	66,36
7629	NARENDRA NAGAR	V	N	39	N	221002101 03 01 08	01-MAR-20	31-MAR-20	55,00
7630	NARENDRA NAGAR	V	N	40	N	221002101 03 01 08	01-MAR-20	31-MAR-20	1,00,00
7631	NARENDRA NAGAR	V	N	41	N	221002101 08 04 17	01-MAR-20	31-MAR-20	5,55,52
7632	NARENDRA NAGAR	V	N	46	N	221002101 08 04 08	01-MAR-20	31-MAR-20	1,22,60
7633	NARENDRA NAGAR	V	N	47	N	221002101 03 01 15	01-MAR-20	31-MAR-20	19,51
7634	NARENDRA NAGAR	V	N	48	N	221002101 08 04 08	01-MAR-20	31-MAR-20	91,80
7635	NARENDRA NAGAR	V	N	49	N	221002101 03 01 15	01-MAR-20	31-MAR-20	20,00
7636	NARENDRA NAGAR	V	N	50	N	221002101 03 01 15	01-MAR-20	31-MAR-20	1,22,90
7637	NARENDRA NAGAR	V	N	8	N	221002101 03 01 03	01-MAR-20	05-MAR-20	6,63,34
7638	NARENDRA NAGAR	V	N	8	N	221002101 03 01 01	01-MAR-20	05-MAR-20	39,02,01
7639	NARENDRA NAGAR	V	N	8	N	221002101 03 01 06	01-MAR-20	05-MAR-20	2,73,77

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
7640	CHAMOLI	V	N	10	N	221006101 03 04 01	01-JAN-20	31-JAN-20	3,02,00
7641	CHAMOLI	V	N	10	N	221006101 03 04 03	01-JAN-20	31-JAN-20	51,34
7642	CHAMOLI	V	N	10	N	221006101 03 04 06	01-JAN-20	31-JAN-20	23,80
7643	CHAMOLI	V	N	14	N	221001110 18 00 19	01-JAN-20	03-JAN-20	30,36
7644	CHAMOLI	V	N	160	N	221001110 18 00 06	01-JAN-20	31-JAN-20	2,99,88
7645	CHAMOLI	V	N	160	N	221001110 18 00 03	01-JAN-20	31-JAN-20	11,20,78
7646	CHAMOLI	V	N	160	N	221001110 18 00 01	01-JAN-20	31-JAN-20	65,92,80
7647	CHAMOLI	V	N	161	N	221001200 03 00 06	01-JAN-20	31-JAN-20	26,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7648	CHAMOLI	V	N	161	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,40,00
7649	CHAMOLI	V	N	161	N	221001200 03 00 03	01-JAN-20	31-JAN-20	91,80
7650	CHAMOLI	V	N	163	N	221006101 03 02 03	01-JAN-20	31-JAN-20	2,16,38
7651	CHAMOLI	V	N	163	N	221006101 03 02 06	01-JAN-20	31-JAN-20	1,31,70
7652	CHAMOLI	V	N	163	N	221006101 03 02 01	01-JAN-20	31-JAN-20	12,72,80
7653	CHAMOLI	V	N	164	N	221003110 17 00 03	01-JAN-20	31-JAN-20	1,88,53
7654	CHAMOLI	V	N	164	N	221003110 17 00 06	01-JAN-20	31-JAN-20	10,30
7655	CHAMOLI	V	N	164	N	221003110 17 00 01	01-JAN-20	31-JAN-20	11,09,00
7656	CHAMOLI	V	N	165	N	221003101 03 00 01	01-JAN-20	31-JAN-20	35,09,00
7657	CHAMOLI	V	N	165	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,82,80
7658	CHAMOLI	V	N	165	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,96,53
7659	CHAMOLI	V	N	166	N	221006101 05 00 01	01-JAN-20	31-JAN-20	33,15,84
7660	CHAMOLI	V	N	166	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,82,23
7661	CHAMOLI	V	N	166	N	221006101 05 00 03	01-JAN-20	31-JAN-20	5,63,69
7662	CHAMOLI	V	N	167	N	221006101 06 00 06	01-JAN-20	31-JAN-20	69,10
7663	CHAMOLI	V	N	167	N	221006101 06 00 01	01-JAN-20	31-JAN-20	11,62,00
7664	CHAMOLI	V	N	167	N	221006101 06 00 03	01-JAN-20	31-JAN-20	1,97,54
7665	CHAMOLI	V	N	168	N	221003103 03 00 01	01-JAN-20	31-JAN-20	70,20,47
7666	CHAMOLI	V	N	168	N	221003103 03 00 06	01-JAN-20	31-JAN-20	4,78,74
7667	CHAMOLI	V	N	168	N	221003103 03 00 03	01-JAN-20	31-JAN-20	10,50,63
7668	CHAMOLI	V	N	169	N	221001110 05 00 06	01-JAN-20	31-JAN-20	2,46,70
7669	CHAMOLI	V	N	169	N	221001110 05 00 03	01-JAN-20	31-JAN-20	8,14,64
7670	CHAMOLI	V	N	169	N	221001110 05 00 01	01-JAN-20	31-JAN-20	47,92,00
7671	CHAMOLI	V	N	2	N	221001800 06 00 42	01-JAN-20	02-JAN-20	66,08
7672	CHAMOLI	V	N	28	N	221003103 03 00 09	01-JAN-20	07-JAN-20	4,51,88
7673	CHAMOLI	V	N	29	N	221001110 18 00 15	01-JAN-20	07-JAN-20	13,47
7674	CHAMOLI	V	N	3	N	221003103 03 00 11	01-JAN-20	02-JAN-20	70,00
7675	CHAMOLI	V	N	30	N	221006800 07 00 15	01-JAN-20	07-JAN-20	62,50
7676	CHAMOLI	V	N	31	N	221006800 07 00 15	01-JAN-20	07-JAN-20	2,92,09
7677	CHAMOLI	V	N	34	N	221001110 18 00 11	01-JAN-20	15-JAN-20	7,00
7678	CHAMOLI	V	N	35	N	221001110 05 00 11	01-JAN-20	15-JAN-20	50,00
7679	CHAMOLI	V	N	36	N	221003103 03 00 42	01-JAN-20	15-JAN-20	50,00
7680	CHAMOLI	V	N	37	N	221001110 18 00 13	01-JAN-20	15-JAN-20	33,42
7681	CHAMOLI	V	N	38	N	221001110 18 00 11	01-JAN-20	15-JAN-20	3,43,00
7682	CHAMOLI	V	N	39	N	221001800 06 00 42	01-JAN-20	15-JAN-20	42,48
7683	CHAMOLI	V	N	4	N	221001110 05 00 08	01-JAN-20	02-JAN-20	43,10
7684	CHAMOLI	V	N	40	N	221003103 03 00 47	01-JAN-20	15-JAN-20	11,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7685	CHAMOLI	V	N	41	N	221006800 07 00 15	01-JAN-20	15-JAN-20	2,43,05
7686	CHAMOLI	V	N	42	N	221003110 17 00 11	01-JAN-20	15-JAN-20	50,00
7687	CHAMOLI	V	N	47	N	221006800 07 00 15	01-JAN-20	16-JAN-20	2,71,90
7688	CHAMOLI	V	N	48	N	221003103 03 00 11	01-JAN-20	16-JAN-20	30,00
7689	CHAMOLI	V	N	49	N	221003104 03 00 39	01-JAN-20	16-JAN-20	7,39,42
7690	CHAMOLI	V	N	5	N	221003104 03 00 39	01-JAN-20	02-JAN-20	17,70,20
7691	CHAMOLI	V	N	57	N	221001110 03 00 39	01-JAN-20	22-JAN-20	3,22,73
7692	CHAMOLI	V	N	58	N	221003104 03 00 39	01-JAN-20	22-JAN-20	4,48,40
7693	CHAMOLI	V	N	6	N	221003101 03 00 08	01-JAN-20	02-JAN-20	23,98
7694	CHAMOLI	V	N	6	N	221003103 03 00 06	01-JAN-20	31-JAN-20	38,40
7695	CHAMOLI	V	N	6	N	221003103 03 00 01	01-JAN-20	31-JAN-20	12,51,00
7696	CHAMOLI	V	N	6	N	221003103 03 00 03	01-JAN-20	31-JAN-20	2,12,67
7697	CHAMOLI	V	N	7	N	221006101 03 02 01	01-JAN-20	31-JAN-20	22,11,12
7698	CHAMOLI	V	N	7	N	221006101 03 02 03	01-JAN-20	31-JAN-20	3,72,47
7699	CHAMOLI	V	N	7	N	221003103 03 00 16	01-JAN-20	02-JAN-20	2,66,00
7700	CHAMOLI	V	N	7	N	221006101 03 02 06	01-JAN-20	31-JAN-20	1,75,60
7701	CHAMOLI	V	N	77	N	221003103 03 00 39	01-JAN-20	27-JAN-20	14,68,56
7702	CHAMOLI	V	N	1	N	221001800 06 00 42	01-FEB-20	03-FEB-20	8,00,00
7703	CHAMOLI	V	N	17	N	221003104 03 00 39	01-FEB-20	13-FEB-20	30,69,35
7704	CHAMOLI	V	N	18	N	221006800 07 00 15	01-FEB-20	13-FEB-20	16,20
7705	CHAMOLI	V	N	19	N	221006800 07 00 15	01-FEB-20	13-FEB-20	2,68,30
7706	CHAMOLI	V	N	20	N	221006800 07 00 15	01-FEB-20	13-FEB-20	1,80,02
7707	CHAMOLI	V	N	21	N	221001110 18 00 08	01-FEB-20	13-FEB-20	4,00,00
7708	CHAMOLI	V	N	22	N	221003104 03 00 39	01-FEB-20	13-FEB-20	2,36,21
7709	CHAMOLI	V	N	23	N	221003104 03 00 39	01-FEB-20	13-FEB-20	2,15,04
7710	CHAMOLI	V	N	26	N	221006800 07 00 15	01-FEB-20	17-FEB-20	3,16,01
7711	CHAMOLI	V	N	37	N	221003103 03 00 01	01-FEB-20	11-FEB-20	23,71,74
7712	CHAMOLI	V	N	40	N	221003110 17 00 39	01-FEB-20	24-FEB-20	11,60,88
7713	CHAMOLI	V	N	41	N	221001800 06 00 42	01-FEB-20	24-FEB-20	21,72,62
7714	CHAMOLI	V	N	42	N	221001800 06 00 42	01-FEB-20	24-FEB-20	20,64,58
7715	CHAMOLI	V	N	43	N	221001110 05 00 39	01-FEB-20	25-FEB-20	6,93,25
7716	CHAMOLI	V	N	44	N	221003104 03 00 39	01-FEB-20	25-FEB-20	14,52,62
7717	CHAMOLI	V	N	5	N	221001110 18 00 09	01-FEB-20	11-FEB-20	22,21,49
7718	CHAMOLI	V	N	50	N	221006800 07 00 15	01-FEB-20	26-FEB-20	3,92,25
7719	CHAMOLI	V	N	51	N	221003101 03 00 01	01-FEB-20	17-FEB-20	1,80,93
7720	CHAMOLI	V	N	51	N	221003101 03 00 03	01-FEB-20	17-FEB-20	14,71
7721	CHAMOLI	V	N	55	N	221003101 03 00 06	01-FEB-20	20-FEB-20	50,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7722	CHAMOLI	V	N	55	N	221003101 03 00 01	01-FEB-20	20-FEB-20	6,13,00
7723	CHAMOLI	V	N	55	N	221003101 03 00 03	01-FEB-20	20-FEB-20	1,96,16
7724	CHAMOLI	V	N	102	N	221006101 06 00 31	01-MAR-20	23-MAR-20	2,46,96
7725	CHAMOLI	V	N	103	N	221003110 17 00 39	01-MAR-20	23-MAR-20	4,97,92
7726	CHAMOLI	V	N	104	N	221001110 18 00 13	01-MAR-20	23-MAR-20	41,86
7727	CHAMOLI	V	N	105	N	221001110 03 00 31	01-MAR-20	23-MAR-20	2,45,28
7728	CHAMOLI	V	N	109	N	221003101 03 00 01	01-MAR-20	27-MAR-20	2,57,06
7729	CHAMOLI	V	N	109	N	221003101 03 00 06	01-MAR-20	27-MAR-20	21,13
7730	CHAMOLI	V	N	109	N	221003101 03 00 03	01-MAR-20	27-MAR-20	43,70
7731	CHAMOLI	V	N	110	N	221006101 03 02 06	01-MAR-20	27-MAR-20	23,05
7732	CHAMOLI	V	N	110	N	221006101 03 02 01	01-MAR-20	27-MAR-20	2,45,61
7733	CHAMOLI	V	N	110	N	221006101 03 02 03	01-MAR-20	27-MAR-20	41,75
7734	CHAMOLI	V	N	111	N	221001110 05 00 06	01-MAR-20	27-MAR-20	5,96
7735	CHAMOLI	V	N	111	N	221001110 05 00 01	01-MAR-20	27-MAR-20	6,48,65
7736	CHAMOLI	V	N	111	N	221001110 05 00 03	01-MAR-20	27-MAR-20	1,10,27
7737	CHAMOLI	V	N	112	N	221003103 03 00 01	01-MAR-20	27-MAR-20	2,09,32
7738	CHAMOLI	V	N	112	N	221003103 03 00 03	01-MAR-20	27-MAR-20	25,12
7739	CHAMOLI	V	N	112	N	221003103 03 00 06	01-MAR-20	27-MAR-20	16,05
7740	CHAMOLI	V	N	113	N	221006101 06 00 01	01-MAR-20	27-MAR-20	3,70,00
7741	CHAMOLI	V	N	113	N	221006101 06 00 03	01-MAR-20	27-MAR-20	62,90
7742	CHAMOLI	V	N	114	N	221003103 03 00 06	01-MAR-20	27-MAR-20	10,54
7743	CHAMOLI	V	N	114	N	221003103 03 00 03	01-MAR-20	27-MAR-20	20,62
7744	CHAMOLI	V	N	114	N	221003103 03 00 01	01-MAR-20	27-MAR-20	1,21,29
7745	CHAMOLI	V	N	115	N	221003103 03 00 06	01-MAR-20	27-MAR-20	7,99
7746	CHAMOLI	V	N	115	N	221003103 03 00 03	01-MAR-20	27-MAR-20	12,30
7747	CHAMOLI	V	N	115	N	221003103 03 00 01	01-MAR-20	27-MAR-20	89,50
7748	CHAMOLI	V	N	116	N	221001110 05 00 03	01-MAR-20	27-MAR-20	62,90
7749	CHAMOLI	V	N	116	N	221001110 05 00 01	01-MAR-20	27-MAR-20	3,70,00
7750	CHAMOLI	V	N	117	N	221006101 03 02 03	01-MAR-20	27-MAR-20	93,84
7751	CHAMOLI	V	N	117	N	221006101 03 02 01	01-MAR-20	27-MAR-20	5,52,00
7752	CHAMOLI	V	N	119	N	221006101 03 02 01	01-MAR-20	27-MAR-20	2,60,00
7753	CHAMOLI	V	N	119	N	221006101 03 02 06	01-MAR-20	27-MAR-20	24,00
7754	CHAMOLI	V	N	119	N	221006101 03 02 03	01-MAR-20	27-MAR-20	44,20
7755	CHAMOLI	V	N	120	N	221006101 03 02 06	01-MAR-20	27-MAR-20	24,00
7756	CHAMOLI	V	N	120	N	221006101 03 02 03	01-MAR-20	27-MAR-20	44,20
7757	CHAMOLI	V	N	120	N	221006101 03 02 01	01-MAR-20	27-MAR-20	2,60,00
7758	CHAMOLI	V	N	121	N	221006101 03 02 06	01-MAR-20	27-MAR-20	24,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7759	CHAMOLI	V	N	121	N	221006101 03 02 01	01-MAR-20	27-MAR-20	2,60,00
7760	CHAMOLI	V	N	121	N	221006101 03 02 03	01-MAR-20	27-MAR-20	44,20
7761	CHAMOLI	V	N	135	N	221003110 17 00 39	01-MAR-20	27-MAR-20	7,59,92
7762	CHAMOLI	V	N	136	N	221001110 18 00 13	01-MAR-20	27-MAR-20	41,86
7763	CHAMOLI	V	N	137	N	221001200 03 00 31	01-MAR-20	27-MAR-20	99,33
7764	CHAMOLI	V	N	138	N	221001110 05 00 31	01-MAR-20	27-MAR-20	49,25
7765	CHAMOLI	V	N	140	N	221003103 03 00 08	01-MAR-20	27-MAR-20	23,98
7766	CHAMOLI	V	N	141	N	221006800 07 00 15	01-MAR-20	27-MAR-20	3,65,97
7767	CHAMOLI	V	N	142	N	221003103 03 00 08	01-MAR-20	27-MAR-20	21,00
7768	CHAMOLI	V	N	143	N	221003110 17 00 08	01-MAR-20	27-MAR-20	1,00,00
7769	CHAMOLI	V	N	146	N	221003101 03 00 03	01-MAR-20	30-MAR-20	56,63
7770	CHAMOLI	V	N	146	N	221003101 03 00 01	01-MAR-20	30-MAR-20	3,33,13
7771	CHAMOLI	V	N	146	N	221003101 03 00 06	01-MAR-20	30-MAR-20	30,12
7772	CHAMOLI	V	N	148	N	221003101 03 00 03	01-MAR-20	30-MAR-20	45,16
7773	CHAMOLI	V	N	148	N	221003101 03 00 06	01-MAR-20	30-MAR-20	21,84
7774	CHAMOLI	V	N	148	N	221003101 03 00 01	01-MAR-20	30-MAR-20	2,65,63
7775	CHAMOLI	V	N	149	N	221006101 03 02 01	01-MAR-20	30-MAR-20	85,71
7776	CHAMOLI	V	N	149	N	221006101 03 02 06	01-MAR-20	30-MAR-20	52
7777	CHAMOLI	V	N	149	N	221006101 03 02 03	01-MAR-20	30-MAR-20	7,71
7778	CHAMOLI	V	N	150	N	221001110 05 00 03	01-MAR-20	30-MAR-20	15,53
7779	CHAMOLI	V	N	150	N	221001110 05 00 06	01-MAR-20	30-MAR-20	88
7780	CHAMOLI	V	N	150	N	221001110 05 00 01	01-MAR-20	30-MAR-20	1,29,43
7781	CHAMOLI	V	N	151	N	221001200 03 00 06	01-MAR-20	30-MAR-20	24,00
7782	CHAMOLI	V	N	151	N	221001200 03 00 03	01-MAR-20	30-MAR-20	39,27
7783	CHAMOLI	V	N	151	N	221001200 03 00 01	01-MAR-20	30-MAR-20	2,31,00
7784	CHAMOLI	V	N	152	N	221001200 03 00 03	01-MAR-20	30-MAR-20	40,46
7785	CHAMOLI	V	N	152	N	221001200 03 00 06	01-MAR-20	30-MAR-20	24,00
7786	CHAMOLI	V	N	152	N	221001200 03 00 01	01-MAR-20	30-MAR-20	2,38,00
7787	CHAMOLI	V	N	154	N	221001110 05 00 15	01-MAR-20	30-MAR-20	13,27
7788	CHAMOLI	V	N	155	N	221003103 03 00 15	01-MAR-20	30-MAR-20	2,43,44
7789	CHAMOLI	V	N	156	N	221006800 11 00 07	01-MAR-20	31-MAR-20	6,24,00
7790	CHAMOLI	V	N	22	N	221001110 18 00 06	01-MAR-20	11-MAR-20	3,02,88
7791	CHAMOLI	V	N	22	N	221001110 18 00 03	01-MAR-20	11-MAR-20	11,20,78
7792	CHAMOLI	V	N	22	N	221001110 18 00 01	01-MAR-20	11-MAR-20	65,92,80
7793	CHAMOLI	V	N	23	N	221001200 03 00 06	01-MAR-20	11-MAR-20	26,80
7794	CHAMOLI	V	N	23	N	221001200 03 00 01	01-MAR-20	11-MAR-20	5,40,00
7795	CHAMOLI	V	N	23	N	221001200 03 00 03	01-MAR-20	11-MAR-20	91,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7796	CHAMOLI	V	N	234	N	221001110 05 00 15	01-MAR-20	30-MAR-20	6,54
7797	CHAMOLI	V	N	235	N	221001110 18 00 15	01-MAR-20	30-MAR-20	27,86
7798	CHAMOLI	V	N	236	N	221003110 17 00 04	01-MAR-20	30-MAR-20	48,00
7799	CHAMOLI	V	N	237	N	221003103 03 00 04	01-MAR-20	30-MAR-20	41,25
7800	CHAMOLI	V	N	238	N	221006101 03 04 04	01-MAR-20	30-MAR-20	25,00
7801	CHAMOLI	V	N	239	N	221001110 18 00 13	01-MAR-20	30-MAR-20	41,86
7802	CHAMOLI	V	N	24	N	221003103 03 00 01	01-MAR-20	11-MAR-20	12,51,00
7803	CHAMOLI	V	N	24	N	221003103 03 00 03	01-MAR-20	11-MAR-20	2,12,67
7804	CHAMOLI	V	N	24	N	221003103 03 00 06	01-MAR-20	11-MAR-20	41,40
7805	CHAMOLI	V	N	240	N	221001800 06 00 42	01-MAR-20	30-MAR-20	19,32,00
7806	CHAMOLI	V	N	241	N	221001800 06 00 42	01-MAR-20	30-MAR-20	18,90,00
7807	CHAMOLI	V	N	245	N	221001200 03 00 04	01-MAR-20	30-MAR-20	47,85
7808	CHAMOLI	V	N	246	N	221001110 05 00 39	01-MAR-20	30-MAR-20	2,06,56
7809	CHAMOLI	V	N	247	N	221001110 18 00 04	01-MAR-20	30-MAR-20	33,50
7810	CHAMOLI	V	N	248	N	221006101 03 02 09	01-MAR-20	30-MAR-20	2,28,57
7811	CHAMOLI	V	N	249	N	221003103 03 00 04	01-MAR-20	30-MAR-20	13,75
7812	CHAMOLI	V	N	25	N	221006101 03 02 01	01-MAR-20	11-MAR-20	21,50,76
7813	CHAMOLI	V	N	25	N	221006101 03 02 03	01-MAR-20	11-MAR-20	3,72,47
7814	CHAMOLI	V	N	25	N	221006101 03 02 06	01-MAR-20	11-MAR-20	1,75,60
7815	CHAMOLI	V	N	250	N	221003103 03 00 04	01-MAR-20	30-MAR-20	10,00
7816	CHAMOLI	V	N	251	N	221006101 03 04 04	01-MAR-20	30-MAR-20	25,00
7817	CHAMOLI	V	N	252	N	221006101 06 00 04	01-MAR-20	30-MAR-20	42,00
7818	CHAMOLI	V	N	253	N	221003103 03 00 04	01-MAR-20	30-MAR-20	23,75
7819	CHAMOLI	V	N	26	N	221006101 06 00 03	01-MAR-20	11-MAR-20	1,97,54
7820	CHAMOLI	V	N	26	N	221006101 06 00 06	01-MAR-20	11-MAR-20	69,10
7821	CHAMOLI	V	N	26	N	221006101 06 00 01	01-MAR-20	11-MAR-20	11,62,00
7822	CHAMOLI	V	N	27	N	221006101 03 04 01	01-MAR-20	11-MAR-20	3,02,00
7823	CHAMOLI	V	N	27	N	221006101 03 04 03	01-MAR-20	11-MAR-20	51,34
7824	CHAMOLI	V	N	27	N	221006101 03 04 06	01-MAR-20	11-MAR-20	23,80
7825	CHAMOLI	V	N	28	N	221003101 03 00 01	01-MAR-20	11-MAR-20	35,09,00
7826	CHAMOLI	V	N	28	N	221003101 03 00 03	01-MAR-20	11-MAR-20	5,96,53
7827	CHAMOLI	V	N	28	N	221003101 03 00 06	01-MAR-20	11-MAR-20	2,82,80
7828	CHAMOLI	V	N	29	N	221003110 17 00 06	01-MAR-20	11-MAR-20	10,30
7829	CHAMOLI	V	N	29	N	221003110 17 00 03	01-MAR-20	11-MAR-20	1,88,53
7830	CHAMOLI	V	N	29	N	221003110 17 00 01	01-MAR-20	11-MAR-20	11,09,00
7831	CHAMOLI	V	N	292	N	221006800 07 00 15	01-MAR-20	31-MAR-20	5,00,00
7832	CHAMOLI	V	N	293	N	221001110 05 00 04	01-MAR-20	31-MAR-20	49,75



# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7833	CHAMOLI	V	N	294	N	221001800 06 00 42	01-MAR-20	31-MAR-20	1,15,28
7834	CHAMOLI	V	N	295	N	221001110 03 00 31	01-MAR-20	31-MAR-20	53,55
7835	CHAMOLI	V	N	296	N	221003103 03 00 31	01-MAR-20	31-MAR-20	77,95
7836	CHAMOLI	V	N	30	N	221001110 05 00 06	01-MAR-20	11-MAR-20	2,46,70
7837	CHAMOLI	V	N	30	N	221001110 05 00 03	01-MAR-20	11-MAR-20	8,14,64
7838	CHAMOLI	V	N	30	N	221001110 05 00 01	01-MAR-20	11-MAR-20	47,92,00
7839	CHAMOLI	V	N	303	N	221006800 07 00 15	01-MAR-20	31-MAR-20	1,10,07
7840	CHAMOLI	V	N	304	N	221006101 06 00 08	01-MAR-20	31-MAR-20	1,00,00
7841	CHAMOLI	V	N	32	N	221003103 03 00 06	01-MAR-20	16-MAR-20	4,46,44
7842	CHAMOLI	V	N	32	N	221003103 03 00 03	01-MAR-20	16-MAR-20	9,99,46
7843	CHAMOLI	V	N	32	N	221003103 03 00 01	01-MAR-20	16-MAR-20	58,79,20
7844	CHAMOLI	V	N	38	N	221006101 05 00 01	01-MAR-20	16-MAR-20	37,81,00
7845	CHAMOLI	V	N	38	N	221006101 05 00 03	01-MAR-20	16-MAR-20	6,42,77
7846	CHAMOLI	V	N	38	N	221006101 05 00 06	01-MAR-20	16-MAR-20	2,16,30
7847	CHAMOLI	V	N	4	N	221003103 03 00 16	01-MAR-20	04-MAR-20	10,87,86
7848	CHAMOLI	V	N	44	N	221006101 03 02 03	01-MAR-20	20-MAR-20	2,66,42
7849	CHAMOLI	V	N	44	N	221006101 03 02 01	01-MAR-20	20-MAR-20	15,67,20
7850	CHAMOLI	V	N	44	N	221006101 03 02 06	01-MAR-20	20-MAR-20	10,80
7851	CHAMOLI	V	N	5	N	221003103 03 00 16	01-MAR-20	04-MAR-20	5,58,00
7852	CHAMOLI	V	N	50	N	221001110 18 00 25	01-MAR-20	21-MAR-20	30,10,00
7853	CHAMOLI	V	N	51	N	221003103 03 00 25	01-MAR-20	21-MAR-20	90,00,00
7854	CHAMOLI	V	N	52	N	221001110 18 00 29	01-MAR-20	21-MAR-20	54,00,00
7855	CHAMOLI	V	N	61	N	221001110 18 00 27	01-MAR-20	21-MAR-20	3,12,85
7856	CHAMOLI	V	N	62	N	221001110 18 00 27	01-MAR-20	21-MAR-20	3,67,21
7857	CHAMOLI	V	N	75	N	221003110 17 00 39	01-MAR-20	25-MAR-20	24,49,32
7858	CHAMOLI	V	N	77	N	221001110 18 00 05	01-MAR-20	25-MAR-20	2,50,00
7859	CHAMOLI	V	N	94	N	221001110 18 00 15	01-MAR-20	23-MAR-20	1,12,27
7860	CHAMOLI	V	N	95	N	221003101 03 00 31	01-MAR-20	23-MAR-20	2,46,40
7861	CHAMOLI	V	N	96	N	221003110 17 00 31	01-MAR-20	23-MAR-20	2,41,92
7862	CHAMOLI	V	N	97	N	221003110 17 00 39	01-MAR-20	23-MAR-20	5,39,84
7863	CHAMOLI	V	N	98	N	221001800 06 00 42	01-MAR-20	23-MAR-20	2,57,10
7864	CHAMOLI	V	N	99	N	221001110 05 00 15	01-MAR-20	23-MAR-20	80,00

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
7865	CHAMOLI	V	N	100	N	221001110 03 00 01	01-JAN-20	28-JAN-20	13,17,00
7866	CHAMOLI	V	N	100	N	221001110 03 00 06	01-JAN-20	28-JAN-20	1,57,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7867	CHAMOLI	V	N	100	N	221001110 03 00 03	01-JAN-20	28-JAN-20	4,21,44
7868	CHAMOLI	V	N	158	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,60
7869	CHAMOLI	V	N	158	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,20,00
7870	CHAMOLI	V	N	158	N	221001200 03 00 03	01-JAN-20	31-JAN-20	88,40
7871	CHAMOLI	V	N	159	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,82,40
7872	CHAMOLI	V	N	159	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,71,45
7873	CHAMOLI	V	N	159	N	221006101 05 00 01	01-JAN-20	31-JAN-20	21,87,80
7874	CHAMOLI	V	N	162	N	221001110 03 00 06	01-JAN-20	31-JAN-20	23,06,90
7875	CHAMOLI	V	N	162	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,00,42,50
7876	CHAMOLI	V	N	162	N	221001110 03 00 03	01-JAN-20	31-JAN-20	67,94,42
7877	CHAMOLI	V	N	52	N	221001200 03 00 03	01-JAN-20	18-JAN-20	85,85
7878	CHAMOLI	V	N	52	N	221001200 03 00 06	01-JAN-20	18-JAN-20	4,60
7879	CHAMOLI	V	N	52	N	221001200 03 00 01	01-JAN-20	18-JAN-20	5,05,00
7880	CHAMOLI	V	N	55	N	221001110 03 00 06	01-JAN-20	20-JAN-20	1,57,40
7881	CHAMOLI	V	N	55	N	221001110 03 00 03	01-JAN-20	20-JAN-20	2,23,89
7882	CHAMOLI	V	N	55	N	221001110 03 00 01	01-JAN-20	20-JAN-20	13,17,00
7883	CHAMOLI	V	N	60	N	221001110 03 00 01	01-JAN-20	24-JAN-20	59,95,68
7884	CHAMOLI	V	N	61	N	221001110 03 00 01	01-JAN-20	24-JAN-20	5,61,00
7885	CHAMOLI	V	N	46	N	221001110 03 00 01	01-FEB-20	13-FEB-20	5,61,00
7886	CHAMOLI	V	N	47	N	221001110 03 00 01	01-FEB-20	13-FEB-20	59,95,68
7887	CHAMOLI	V	N	102	N	221001110 03 00 01	01-MAR-20	27-MAR-20	5,61,00
7888	CHAMOLI	V	N	104	N	221001110 03 00 01	01-MAR-20	27-MAR-20	59,95,68
7889	CHAMOLI	V	N	118	N	221001110 03 00 03	01-MAR-20	27-MAR-20	62,90
7890	CHAMOLI	V	N	118	N	221001110 03 00 01	01-MAR-20	27-MAR-20	3,70,00
7891	CHAMOLI	V	N	128	N	221001110 03 00 04	01-MAR-20	27-MAR-20	75,50
7892	CHAMOLI	V	N	144	N	221001110 15 00 20	01-MAR-20	27-MAR-20	1,00,00,00
7893	CHAMOLI	V	N	145	N	221001110 03 00 16	01-MAR-20	27-MAR-20	14,36,50
7894	CHAMOLI	V	N	146	N	221001110 03 00 16	01-MAR-20	27-MAR-20	15,10,92
7895	CHAMOLI	V	N	149	N	221001110 03 00 27	01-MAR-20	30-MAR-20	51,66
7896	CHAMOLI	V	N	17	N	221001200 03 00 01	01-MAR-20	06-MAR-20	5,20,00
7897	CHAMOLI	V	N	17	N	221001200 03 00 06	01-MAR-20	06-MAR-20	4,60
7898	CHAMOLI	V	N	17	N	221001200 03 00 03	01-MAR-20	06-MAR-20	88,40
7899	CHAMOLI	V	N	18	N	221006101 05 00 06	01-MAR-20	06-MAR-20	1,82,40
7900	CHAMOLI	V	N	18	N	221006101 05 00 03	01-MAR-20	06-MAR-20	3,71,45
7901	CHAMOLI	V	N	18	N	221006101 05 00 01	01-MAR-20	06-MAR-20	21,87,80
7902	CHAMOLI	V	N	19	N	221001110 03 00 06	01-MAR-20	06-MAR-20	21,08,62
7903	CHAMOLI	V	N	19	N	221001110 03 00 01	01-MAR-20	06-MAR-20	3,96,20,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7904	CHAMOLI	V	N	19	N	221001110 03 00 03	01-MAR-20	06-MAR-20	67,27,78
7905	CHAMOLI	V	N	242	N	221001110 03 00 04	01-MAR-20	30-MAR-20	40,50
7906	CHAMOLI	V	N	243	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,60,19
7907	CHAMOLI	V	N	297	N	221001110 03 00 04	01-MAR-20	31-MAR-20	19,00
7908	CHAMOLI	V	N	298	N	221001110 03 00 16	01-MAR-20	31-MAR-20	4,35,00
7909	CHAMOLI	V	N	299	N	221001110 03 00 04	01-MAR-20	31-MAR-20	1,03,50
7910	CHAMOLI	V	N	300	N	221001110 03 00 04	01-MAR-20	31-MAR-20	22,50
7911	CHAMOLI	V	N	301	N	221001110 03 00 04	01-MAR-20	31-MAR-20	17,50
7912	CHAMOLI	V	N	302	N	221001110 03 00 04	01-MAR-20	31-MAR-20	17,50
7913	CHAMOLI	V	N	46	N	221001110 03 00 04	01-MAR-20	21-MAR-20	13,50
7914	CHAMOLI	V	N	47	N	221001110 03 00 04	01-MAR-20	21-MAR-20	32,50
7915	CHAMOLI	V	N	49	N	221001110 03 00 04	01-MAR-20	21-MAR-20	1,00,00
7916	CHAMOLI	V	N	76	N	221001110 03 00 16	01-MAR-20	25-MAR-20	4,02,04

DDO- 40002751 ZONAL AURVEDIC 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
7917	CHAMOLI	V	N	1	N	221002101 08 04 16	01-JAN-20	02-JAN-20	1,35,00
7918	CHAMOLI	V	N	144	N	221002101 08 04 03	01-JAN-20	31-JAN-20	1,16,59
7919	CHAMOLI	V	N	144	N	221002101 08 04 06	01-JAN-20	31-JAN-20	64,49
7920	CHAMOLI	V	N	144	N	221002101 08 04 01	01-JAN-20	31-JAN-20	6,85,80
7921	CHAMOLI	V	N	145	N	221002101 08 04 03	01-JAN-20	31-JAN-20	82,17
7922	CHAMOLI	V	N	145	N	221002101 08 04 06	01-JAN-20	31-JAN-20	32,70
7923	CHAMOLI	V	N	145	N	221002101 08 04 01	01-JAN-20	31-JAN-20	3,76,00
7924	CHAMOLI	V	N	146	N	221002101 08 04 01	01-JAN-20	31-JAN-20	19,45,65
7925	CHAMOLI	V	N	146	N	221002101 08 04 03	01-JAN-20	31-JAN-20	2,33,48
7926	CHAMOLI	V	N	146	N	221002101 08 04 06	01-JAN-20	31-JAN-20	1,56,40
7927	CHAMOLI	V	N	147	N	221002101 08 04 03	01-JAN-20	31-JAN-20	2,45,99
7928	CHAMOLI	V	N	147	N	221002101 08 04 01	01-JAN-20	31-JAN-20	14,47,00
7929	CHAMOLI	V	N	147	N	221002101 08 04 06	01-JAN-20	31-JAN-20	1,17,80
7930	CHAMOLI	V	N	148	N	221002101 03 01 03	01-JAN-20	31-JAN-20	8,39,24
7931	CHAMOLI	V	N	148	N	221002101 03 01 06	01-JAN-20	31-JAN-20	4,24,70
7932	CHAMOLI	V	N	148	N	221002101 03 01 01	01-JAN-20	31-JAN-20	49,41,50
7933	CHAMOLI	V	N	149	N	221002101 08 04 03	01-JAN-20	31-JAN-20	1,33,83,81
7934	CHAMOLI	V	N	149	N	221002101 08 04 01	01-JAN-20	31-JAN-20	7,87,29,20
7935	CHAMOLI	V	N	149	N	221002101 08 04 06	01-JAN-20	31-JAN-20	60,78,70
7936	CHAMOLI	V	N	15	N	221002101 03 01 10	01-JAN-20	04-JAN-20	37,25
7937	CHAMOLI	V	N	151	N	221002101 08 04 03	01-JAN-20	31-JAN-20	56,65

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7938	CHAMOLI	V	N	151	N	221002101 08 04 06	01-JAN-20	31-JAN-20	43,60
7939	CHAMOLI	V	N	151	N	221002101 08 04 01	01-JAN-20	31-JAN-20	4,72,00
7940	CHAMOLI	V	N	5	N	221002101 08 04 01	01-JAN-20	04-JAN-20	15,00,00
7941	CHAMOLI	V	N	59	N	221002101 08 04 01	01-JAN-20	24-JAN-20	2,07,24
7942	CHAMOLI	V	N	65	N	221002101 08 04 01	01-JAN-20	27-JAN-20	11,79,29
7943	CHAMOLI	V	N	65	N	221002101 08 04 03	01-JAN-20	27-JAN-20	1,62,38
7944	CHAMOLI	V	N	65	N	221002101 08 04 06	01-JAN-20	27-JAN-20	80,60
7945	CHAMOLI	V	N	70	N	221002101 03 01 13	01-JAN-20	24-JAN-20	11,67
7946	CHAMOLI	V	N	73	N	221002101 03 01 08	01-JAN-20	24-JAN-20	31,30
7947	CHAMOLI	V	N	16	N	221002101 08 04 06	01-FEB-20	04-FEB-20	2,70
7948	CHAMOLI	V	N	16	N	221002101 08 04 01	01-FEB-20	04-FEB-20	2,42,00
7949	CHAMOLI	V	N	16	N	221002101 08 04 03	01-FEB-20	04-FEB-20	16,94
7950	CHAMOLI	V	N	17	N	221002101 08 04 03	01-FEB-20	04-FEB-20	6,25
7951	CHAMOLI	V	N	17	N	221002101 08 04 06	01-FEB-20	04-FEB-20	3,85
7952	CHAMOLI	V	N	17	N	221002101 08 04 01	01-FEB-20	04-FEB-20	52,10
7953	CHAMOLI	V	N	53	N	221002101 08 04 10	01-FEB-20	29-FEB-20	3,01,58
7954	CHAMOLI	V	N	54	N	221002101 03 01 13	01-FEB-20	29-FEB-20	11,78
7955	CHAMOLI	V	N	55	N	221002101 08 04 16	01-FEB-20	29-FEB-20	2,61,00
7956	CHAMOLI	V	N	57	N	221002101 08 04 06	01-FEB-20	24-FEB-20	50,40
7957	CHAMOLI	V	N	57	N	221002101 08 04 03	01-FEB-20	24-FEB-20	89,70
7958	CHAMOLI	V	N	57	N	221002101 08 04 01	01-FEB-20	24-FEB-20	7,47,50
7959	CHAMOLI	V	N	58	N	221002101 08 04 03	01-FEB-20	24-FEB-20	1,30,99
7960	CHAMOLI	V	N	58	N	221002101 08 04 01	01-FEB-20	24-FEB-20	7,70,50
7961	CHAMOLI	V	N	58	N	221002101 08 04 06	01-FEB-20	24-FEB-20	50,40
7962	CHAMOLI	V	N	59	N	221002101 08 04 06	01-FEB-20	24-FEB-20	50,40
7963	CHAMOLI	V	N	59	N	221002101 08 04 03	01-FEB-20	24-FEB-20	1,27,08
7964	CHAMOLI	V	N	59	N	221002101 08 04 01	01-FEB-20	24-FEB-20	7,47,50
7965	CHAMOLI	V	N	60	N	221002101 08 04 01	01-FEB-20	24-FEB-20	7,47,50
7966	CHAMOLI	V	N	60	N	221002101 08 04 03	01-FEB-20	24-FEB-20	1,27,08
7967	CHAMOLI	V	N	60	N	221002101 08 04 06	01-FEB-20	24-FEB-20	50,40
7968	CHAMOLI	V	N	61	N	221002101 08 04 01	01-FEB-20	24-FEB-20	7,47,50
7969	CHAMOLI	V	N	61	N	221002101 08 04 03	01-FEB-20	24-FEB-20	1,64,46
7970	CHAMOLI	V	N	61	N	221002101 08 04 06	01-FEB-20	24-FEB-20	50,40
7971	CHAMOLI	V	N	62	N	221002101 08 04 06	01-FEB-20	24-FEB-20	50,40
7972	CHAMOLI	V	N	62	N	221002101 08 04 03	01-FEB-20	24-FEB-20	1,27,08
7973	CHAMOLI	V	N	62	N	221002101 08 04 01	01-FEB-20	24-FEB-20	7,47,50
7974	CHAMOLI	V	N	1	N	221002101 03 01 16	01-MAR-20	04-MAR-20	6,24,92

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7975	CHAMOLI	V	N	100	N	221002101 03 01 09	01-MAR-20	23-MAR-20	50,10
7976	CHAMOLI	V	N	101	N	221002101 03 01 10	01-MAR-20	23-MAR-20	38,39
7977	CHAMOLI	V	N	106	N	221002101 08 04 01	01-MAR-20	28-MAR-20	79,59,35
7978	CHAMOLI	V	N	110	N	221002101 08 04 40	01-MAR-20	26-MAR-20	90,98
7979	CHAMOLI	V	N	139	N	221002101 08 04 29	01-MAR-20	28-MAR-20	14,70,00
7980	CHAMOLI	V	N	14	N	221002101 08 04 16	01-MAR-20	18-MAR-20	14,79,12
7981	CHAMOLI	V	N	15	N	221002101 08 04 10	01-MAR-20	18-MAR-20	1,21,83
7982	CHAMOLI	V	N	169	N	221002101 08 04 04	01-MAR-20	30-MAR-20	2,42,50
7983	CHAMOLI	V	N	17	N	221002101 08 04 10	01-MAR-20	19-MAR-20	2,27,91
7984	CHAMOLI	V	N	170	N	221002101 08 04 04	01-MAR-20	30-MAR-20	2,90,50
7985	CHAMOLI	V	N	18	N	221002101 08 04 12	01-MAR-20	19-MAR-20	14,89,16
7986	CHAMOLI	V	N	192	N	221002101 08 04 40	01-MAR-20	30-MAR-20	90,98
7987	CHAMOLI	V	N	199	N	221002101 03 01 42	01-MAR-20	30-MAR-20	37,50
7988	CHAMOLI	V	N	2	N	221002101 08 04 16	01-MAR-20	04-MAR-20	3,57,47
7989	CHAMOLI	V	N	200	N	221002101 03 01 15	01-MAR-20	30-MAR-20	89,50
7990	CHAMOLI	V	N	201	N	221002101 08 04 31	01-MAR-20	30-MAR-20	47,00
7991	CHAMOLI	V	N	202	N	221002101 03 01 15	01-MAR-20	30-MAR-20	88,00
7992	CHAMOLI	V	N	203	N	221002101 08 04 08	01-MAR-20	30-MAR-20	25,00
7993	CHAMOLI	V	N	204	N	221002101 03 01 08	01-MAR-20	30-MAR-20	2,34,16
7994	CHAMOLI	V	N	205	N	221002101 08 04 42	01-MAR-20	30-MAR-20	1,17,60
7995	CHAMOLI	V	N	206	N	221002101 08 04 11	01-MAR-20	30-MAR-20	1,11,19
7996	CHAMOLI	V	N	207	N	221002101 08 04 08	01-MAR-20	30-MAR-20	52,61
7997	CHAMOLI	V	N	208	N	221002101 08 04 08	01-MAR-20	30-MAR-20	2,23,04
7998	CHAMOLI	V	N	209	N	221002101 03 01 15	01-MAR-20	30-MAR-20	20,20
7999	CHAMOLI	V	N	24	N	221002101 08 04 16	01-MAR-20	20-MAR-20	5,40,00
8000	CHAMOLI	V	N	25	N	221002101 03 01 42	01-MAR-20	20-MAR-20	2,49,60
8001	CHAMOLI	V	N	256	N	221002101 03 01 04	01-MAR-20	30-MAR-20	40,00
8002	CHAMOLI	V	N	26	N	221002101 08 04 17	01-MAR-20	20-MAR-20	15,62,52
8003	CHAMOLI	V	N	27	N	221002101 03 01 42	01-MAR-20	20-MAR-20	40,72
8004	CHAMOLI	V	N	28	N	221002101 08 04 16	01-MAR-20	20-MAR-20	5,04,00
8005	CHAMOLI	V	N	289	N	221002101 03 01 13	01-MAR-20	31-MAR-20	12,03
8006	CHAMOLI	V	N	29	N	221002101 08 04 16	01-MAR-20	20-MAR-20	5,40,00
8007	CHAMOLI	V	N	290	N	221002101 03 01 15	01-MAR-20	31-MAR-20	51,09
8008	CHAMOLI	V	N	3	N	221002101 08 04 16	01-MAR-20	04-MAR-20	9,73,77
8009	CHAMOLI	V	N	30	N	221002101 03 01 09	01-MAR-20	20-MAR-20	1,10,77
8010	CHAMOLI	V	N	31	N	221002101 08 04 05	01-MAR-20	20-MAR-20	1,90,24
8011	CHAMOLI	V	N	32	N	221002101 08 04 05	01-MAR-20	20-MAR-20	1,13,93

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8012	CHAMOLI	V	N	33	N	221002101 08 04 05	01-MAR-20	20-MAR-20	20,78
8013	CHAMOLI	V	N	34	N	221002101 08 04 05	01-MAR-20	20-MAR-20	1,77,58
8014	CHAMOLI	V	N	45	N	221002101 08 04 01	01-MAR-20	20-MAR-20	31,92,20
8015	CHAMOLI	V	N	45	N	221002101 08 04 03	01-MAR-20	20-MAR-20	11,43,24
8016	CHAMOLI	V	N	45	N	221002101 08 04 06	01-MAR-20	20-MAR-20	3,56,00
8017	CHAMOLI	V	N	47	N	221002101 08 04 01	01-MAR-20	20-MAR-20	10,00,00
8018	CHAMOLI	V	N	5	N	221002101 03 01 06	01-MAR-20	03-MAR-20	4,24,70
8019	CHAMOLI	V	N	5	N	221002101 03 01 03	01-MAR-20	03-MAR-20	8,39,24
8020	CHAMOLI	V	N	5	N	221002101 03 01 01	01-MAR-20	03-MAR-20	49,41,50
8021	CHAMOLI	V	N	53	N	221002101 03 01 42	01-MAR-20	21-MAR-20	1,20,95
8022	CHAMOLI	V	N	54	N	221002101 08 04 16	01-MAR-20	21-MAR-20	1,45,00
8023	CHAMOLI	V	N	55	N	221002101 08 04 31	01-MAR-20	21-MAR-20	4,97,95
8024	CHAMOLI	V	N	56	N	221002101 08 04 16	01-MAR-20	21-MAR-20	5,40,00
8025	CHAMOLI	V	N	57	N	221002101 03 01 15	01-MAR-20	21-MAR-20	61,01
8026	CHAMOLI	V	N	58	N	221002101 03 01 42	01-MAR-20	21-MAR-20	74,00
8027	CHAMOLI	V	N	6	N	221002101 08 04 16	01-MAR-20	04-MAR-20	17,87,34
8028	CHAMOLI	V	N	6	N	221002101 08 04 06	01-MAR-20	03-MAR-20	60,72,10
8029	CHAMOLI	V	N	6	N	221002101 08 04 03	01-MAR-20	03-MAR-20	1,33,83,81
8030	CHAMOLI	V	N	6	N	221002101 08 04 01	01-MAR-20	03-MAR-20	7,87,29,20
8031	CHAMOLI	V	N	63	N	221002101 03 01 42	01-MAR-20	21-MAR-20	77,70
8032	CHAMOLI	V	N	64	N	221002101 08 04 40	01-MAR-20	21-MAR-20	77,99
8033	CHAMOLI	V	N	65	N	221002101 08 04 31	01-MAR-20	23-MAR-20	23,01,82
8034	CHAMOLI	V	N	66	N	221002101 08 04 40	01-MAR-20	23-MAR-20	1,60,00
8035	CHAMOLI	V	N	67	N	221002101 03 01 15	01-MAR-20	23-MAR-20	1,32,61
8036	CHAMOLI	V	N	68	N	221002101 03 01 15	01-MAR-20	23-MAR-20	3,59,65
8037	CHAMOLI	V	N	7	N	221002101 08 04 16	01-MAR-20	04-MAR-20	14,79,12
8038	CHAMOLI	V	N	70	N	221002101 08 04 04	01-MAR-20	23-MAR-20	71,42
8039	CHAMOLI	V	N	71	N	221002101 08 04 04	01-MAR-20	23-MAR-20	72,20
8040	CHAMOLI	V	N	78	N	221002101 08 04 10	01-MAR-20	23-MAR-20	19,62
8041	CHAMOLI	V	N	79	N	221002101 08 04 05	01-MAR-20	23-MAR-20	1,78,64
8042	CHAMOLI	V	N	8	N	221002101 08 04 16	01-MAR-20	04-MAR-20	14,79,12
8043	CHAMOLI	V	N	80	N	221002101 03 01 42	01-MAR-20	25-MAR-20	1,47,78
8044	CHAMOLI	V	N	81	N	221002101 03 01 42	01-MAR-20	25-MAR-20	3,34,00
8045	CHAMOLI	V	N	82	N	221002101 08 04 08	01-MAR-20	25-MAR-20	1,20,00
8046	CHAMOLI	V	N	83	N	221002101 03 01 08	01-MAR-20	25-MAR-20	27,99
8047	CHAMOLI	V	N	84	N	221002101 03 01 11	01-MAR-20	25-MAR-20	24,89
8048	CHAMOLI	V	N	85	N	221002101 03 01 42	01-MAR-20	25-MAR-20	39,79

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8049	CHAMOLI	V	N	86	N	221002101 08 04 08	01-MAR-20	25-MAR-20	54,80
8050	CHAMOLI	V	N	87	N	221002101 03 01 08	01-MAR-20	25-MAR-20	2,64,00
8051	CHAMOLI	V	N	88	N	221002101 03 01 42	01-MAR-20	25-MAR-20	78,00
8052	CHAMOLI	V	N	89	N	221002101 03 01 42	01-MAR-20	25-MAR-20	1,47,78
8053	CHAMOLI	V	N	90	N	221002101 08 04 08	01-MAR-20	25-MAR-20	79,00
8054	CHAMOLI	V	N	91	N	221002101 08 04 10	01-MAR-20	23-MAR-20	55,75
8055	CHAMOLI	V	N	92	N	221002101 08 04 10	01-MAR-20	23-MAR-20	15,63
8056	CHAMOLI	V	N	93	N	221002101 08 04 10	01-MAR-20	23-MAR-20	99,28

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
8057	CHAMOLI	V	N	143	N	221002102 04 01 01	01-JAN-20	31-JAN-20	26,37,50
8058	CHAMOLI	V	N	143	N	221002102 04 01 03	01-JAN-20	31-JAN-20	4,48,05
8059	CHAMOLI	V	N	143	N	221002102 04 01 06	01-JAN-20	31-JAN-20	1,85,50
8060	CHAMOLI	V	N	150	N	221004102 03 01 01	01-JAN-20	31-JAN-20	59,06,20
8061	CHAMOLI	V	N	150	N	221004102 03 01 03	01-JAN-20	31-JAN-20	10,03,74
8062	CHAMOLI	V	N	150	N	221004102 03 01 06	01-JAN-20	31-JAN-20	3,25,70
8063	CHAMOLI	V	N	17	N	221002102 04 01 39	01-JAN-20	06-JAN-20	1,50,57
8064	CHAMOLI	V	N	18	N	221004102 03 01 11	01-JAN-20	06-JAN-20	2,85,37
8065	CHAMOLI	V	N	19	N	221002102 04 01 11	01-JAN-20	06-JAN-20	2,29,92
8066	CHAMOLI	V	N	20	N	221002102 04 01 42	01-JAN-20	06-JAN-20	2,41,82
8067	CHAMOLI	V	N	21	N	221002102 04 01 42	01-JAN-20	06-JAN-20	1,12,13
8068	CHAMOLI	V	N	22	N	221004102 03 01 16	01-JAN-20	06-JAN-20	4,93,04
8069	CHAMOLI	V	N	23	N	221002102 04 01 16	01-JAN-20	06-JAN-20	2,46,52
8070	CHAMOLI	V	N	24	N	221004102 03 01 12	01-JAN-20	06-JAN-20	2,00,00
8071	CHAMOLI	V	N	25	N	221002102 04 01 12	01-JAN-20	06-JAN-20	1,49,98
8072	CHAMOLI	V	N	26	N	221002102 04 01 47	01-JAN-20	06-JAN-20	9,50
8073	CHAMOLI	V	N	27	N	221002102 04 01 13	01-JAN-20	06-JAN-20	48,27
8074	CHAMOLI	V	N	59	N	221002102 04 01 16	01-JAN-20	22-JAN-20	4,18,50
8075	CHAMOLI	V	N	60	N	221002102 04 01 47	01-JAN-20	22-JAN-20	29,00
8076	CHAMOLI	V	N	61	N	221002102 04 01 47	01-JAN-20	22-JAN-20	47,00
8077	CHAMOLI	V	N	62	N	221002102 04 01 47	01-JAN-20	22-JAN-20	51,00
8078	CHAMOLI	V	N	63	N	221004102 03 01 08	01-JAN-20	22-JAN-20	68,00
8079	CHAMOLI	V	N	64	N	221004102 03 01 08	01-JAN-20	22-JAN-20	45,00
8080	CHAMOLI	V	N	65	N	221002102 04 01 26	01-JAN-20	22-JAN-20	5,98,00
8081	CHAMOLI	V	N	66	N	221004102 03 01 08	01-JAN-20	22-JAN-20	56,00
8082	CHAMOLI	V	N	67	N	221002102 04 01 08	01-JAN-20	22-JAN-20	7,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8083	CHAMOLI	V	N	76	N	221004102 03 01 08	01-JAN-20	27-JAN-20	11,60
8084	CHAMOLI	V	N	8	N	221002102 04 01 01	01-JAN-20	04-JAN-20	26,22,50
8085	CHAMOLI	V	N	8	N	221002102 04 01 06	01-JAN-20	04-JAN-20	1,85,50
8086	CHAMOLI	V	N	8	N	221002102 04 01 03	01-JAN-20	04-JAN-20	4,45,50
8087	CHAMOLI	V	N	9	N	221004102 03 01 06	01-JAN-20	04-JAN-20	3,20,30
8088	CHAMOLI	V	N	9	N	221004102 03 01 03	01-JAN-20	04-JAN-20	8,51,33
8089	CHAMOLI	V	N	9	N	221004102 03 01 01	01-JAN-20	04-JAN-20	50,09,70
8090	CHAMOLI	V	N	2	N	221002102 04 01 16	01-FEB-20	04-FEB-20	4,18,50
8091	CHAMOLI	V	N	38	N	221002102 04 01 01	01-FEB-20	11-FEB-20	34,67,85
8092	CHAMOLI	V	N	38	N	221002102 04 01 03	01-FEB-20	11-FEB-20	2,43,71
8093	CHAMOLI	V	N	39	N	221004102 03 01 03	01-FEB-20	11-FEB-20	7,16,60
8094	CHAMOLI	V	N	39	N	221004102 03 01 01	01-FEB-20	11-FEB-20	85,45,62
8095	CHAMOLI	V	N	45	N	221004102 03 01 42	01-FEB-20	25-FEB-20	2,26,18
8096	CHAMOLI	V	N	46	N	221004102 03 01 42	01-FEB-20	25-FEB-20	2,26,79
8097	CHAMOLI	V	N	47	N	221004102 03 01 42	01-FEB-20	25-FEB-20	54,39
8098	CHAMOLI	V	N	6	N	221002102 04 01 11	01-FEB-20	11-FEB-20	22,70
8099	CHAMOLI	V	N	7	N	221002102 04 01 08	01-FEB-20	11-FEB-20	30,03
8100	CHAMOLI	V	N	8	N	221004102 03 01 42	01-FEB-20	11-FEB-20	1,92,64
8101	CHAMOLI	V	N	9	N	221004102 03 01 08	01-FEB-20	11-FEB-20	47,31
8102	CHAMOLI	V	N	10	N	221002102 04 01 16	01-MAR-20	06-MAR-20	4,35,00
8103	CHAMOLI	V	N	11	N	221004102 03 01 16	01-MAR-20	06-MAR-20	4,93,04
8104	CHAMOLI	V	N	124	N	221002102 04 01 06	01-MAR-20	27-MAR-20	49,60
8105	CHAMOLI	V	N	124	N	221002102 04 01 03	01-MAR-20	27-MAR-20	88,40
8106	CHAMOLI	V	N	124	N	221002102 04 01 01	01-MAR-20	27-MAR-20	5,20,00
8107	CHAMOLI	V	N	125	N	221004102 03 01 03	01-MAR-20	27-MAR-20	11,17
8108	CHAMOLI	V	N	125	N	221004102 03 01 01	01-MAR-20	27-MAR-20	93,10
8109	CHAMOLI	V	N	125	N	221004102 03 01 06	01-MAR-20	27-MAR-20	7,63
8110	CHAMOLI	V	N	126	N	221004102 03 01 06	01-MAR-20	27-MAR-20	32,70
8111	CHAMOLI	V	N	126	N	221004102 03 01 03	01-MAR-20	27-MAR-20	69,87
8112	CHAMOLI	V	N	126	N	221004102 03 01 01	01-MAR-20	27-MAR-20	4,11,00
8113	CHAMOLI	V	N	127	N	221004102 03 01 03	01-MAR-20	27-MAR-20	47,88
8114	CHAMOLI	V	N	127	N	221004102 03 01 01	01-MAR-20	27-MAR-20	3,99,00
8115	CHAMOLI	V	N	127	N	221004102 03 01 06	01-MAR-20	27-MAR-20	32,70
8116	CHAMOLI	V	N	128	N	221004102 03 01 03	01-MAR-20	27-MAR-20	47,88
8117	CHAMOLI	V	N	128	N	221004102 03 01 01	01-MAR-20	27-MAR-20	3,99,00
8118	CHAMOLI	V	N	128	N	221004102 03 01 06	01-MAR-20	27-MAR-20	32,70
8119	CHAMOLI	V	N	129	N	221004102 03 01 09	01-MAR-20	27-MAR-20	1,33,61



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8120	CHAMOLI	V	N	130	N	221002102 04 01 16	01-MAR-20	27-MAR-20	4,66,50
8121	CHAMOLI	V	N	131	N	221002102 04 01 16	01-MAR-20	27-MAR-20	50,00
8122	CHAMOLI	V	N	132	N	221004102 03 01 10	01-MAR-20	27-MAR-20	31,01
8123	CHAMOLI	V	N	133	N	221004102 03 01 10	01-MAR-20	27-MAR-20	7,40
8124	CHAMOLI	V	N	134	N	221002102 04 01 16	01-MAR-20	27-MAR-20	4,93,04
8125	CHAMOLI	V	N	147	N	221002102 04 01 08	01-MAR-20	27-MAR-20	48,00
8126	CHAMOLI	V	N	148	N	221002102 04 01 39	01-MAR-20	30-MAR-20	4,11,09
8127	CHAMOLI	V	N	15	N	221002102 04 01 03	01-MAR-20	05-MAR-20	4,48,05
8128	CHAMOLI	V	N	15	N	221002102 04 01 06	01-MAR-20	05-MAR-20	1,85,50
8129	CHAMOLI	V	N	15	N	221002102 04 01 01	01-MAR-20	05-MAR-20	26,37,50
8130	CHAMOLI	V	N	150	N	221004102 03 01 08	01-MAR-20	30-MAR-20	77,70
8131	CHAMOLI	V	N	151	N	221002102 04 01 39	01-MAR-20	30-MAR-20	2,58,72
8132	CHAMOLI	V	N	152	N	221004102 03 01 39	01-MAR-20	30-MAR-20	3,36,00
8133	CHAMOLI	V	N	153	N	221002102 04 01 40	01-MAR-20	30-MAR-20	2,81,90
8134	CHAMOLI	V	N	154	N	221004102 03 01 01	01-MAR-20	31-MAR-20	2,80,27
8135	CHAMOLI	V	N	154	N	221004102 03 01 06	01-MAR-20	31-MAR-20	91,07
8136	CHAMOLI	V	N	154	N	221004102 03 01 03	01-MAR-20	31-MAR-20	2,23,64
8137	CHAMOLI	V	N	155	N	221004102 03 01 01	01-MAR-20	31-MAR-20	3,31,20
8138	CHAMOLI	V	N	155	N	221004102 03 01 06	01-MAR-20	31-MAR-20	1,10,62
8139	CHAMOLI	V	N	155	N	221004102 03 01 03	01-MAR-20	31-MAR-20	2,57,82
8140	CHAMOLI	V	N	156	N	221004102 03 01 39	01-MAR-20	30-MAR-20	4,97,28
8141	CHAMOLI	V	N	157	N	221004102 03 01 39	01-MAR-20	30-MAR-20	4,98,75
8142	CHAMOLI	V	N	158	N	221004102 03 01 39	01-MAR-20	30-MAR-20	4,96,02
8143	CHAMOLI	V	N	159	N	221004102 03 01 39	01-MAR-20	30-MAR-20	1,25,58
8144	CHAMOLI	V	N	16	N	221004102 03 01 06	01-MAR-20	05-MAR-20	3,46,30
8145	CHAMOLI	V	N	16	N	221004102 03 01 03	01-MAR-20	05-MAR-20	10,03,74
8146	CHAMOLI	V	N	16	N	221004102 03 01 01	01-MAR-20	05-MAR-20	59,06,20
8147	CHAMOLI	V	N	160	N	221004102 03 01 26	01-MAR-20	30-MAR-20	56,64
8148	CHAMOLI	V	N	161	N	221002102 04 01 40	01-MAR-20	30-MAR-20	1,67,77
8149	CHAMOLI	V	N	162	N	221002102 04 01 08	01-MAR-20	30-MAR-20	9,90
8150	CHAMOLI	V	N	163	N	221002102 04 01 08	01-MAR-20	30-MAR-20	1,40,27
8151	CHAMOLI	V	N	164	N	221004102 03 01 08	01-MAR-20	30-MAR-20	77,70
8152	CHAMOLI	V	N	165	N	221002102 04 01 15	01-MAR-20	30-MAR-20	3,32,25
8153	CHAMOLI	V	N	166	N	221004102 03 01 11	01-MAR-20	30-MAR-20	14,40
8154	CHAMOLI	V	N	167	N	221002102 04 01 42	01-MAR-20	30-MAR-20	1,49,81
8155	CHAMOLI	V	N	168	N	221002102 04 01 08	01-MAR-20	30-MAR-20	7,00
8156	CHAMOLI	V	N	171	N	221002102 04 01 08	01-MAR-20	30-MAR-20	10,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8157	CHAMOLI	V	N	172	N	221004102 03 01 16	01-MAR-20	30-MAR-20	12,00,00
8158	CHAMOLI	V	N	173	N	221002102 04 01 15	01-MAR-20	30-MAR-20	2,26,00
8159	CHAMOLI	V	N	174	N	221004102 03 01 26	01-MAR-20	30-MAR-20	2,41,92
8160	CHAMOLI	V	N	175	N	221002102 04 01 39	01-MAR-20	30-MAR-20	2,29,16
8161	CHAMOLI	V	N	176	N	221002102 04 01 39	01-MAR-20	30-MAR-20	4,62,67
8162	CHAMOLI	V	N	177	N	221004102 03 01 42	01-MAR-20	30-MAR-20	2,99,84
8163	CHAMOLI	V	N	178	N	221002102 04 01 42	01-MAR-20	30-MAR-20	4,01,44
8164	CHAMOLI	V	N	179	N	221004102 03 01 16	01-MAR-20	30-MAR-20	4,93,04
8165	CHAMOLI	V	N	180	N	221002102 04 01 42	01-MAR-20	30-MAR-20	3,96,80
8166	CHAMOLI	V	N	193	N	221002102 04 01 40	01-MAR-20	30-MAR-20	1,82,23
8167	CHAMOLI	V	N	194	N	221002102 04 01 15	01-MAR-20	30-MAR-20	45,95
8168	CHAMOLI	V	N	195	N	221004102 03 01 04	01-MAR-20	30-MAR-20	2,49,90
8169	CHAMOLI	V	N	196	N	221002102 04 01 04	01-MAR-20	30-MAR-20	1,93,50
8170	CHAMOLI	V	N	197	N	221002102 04 01 17	01-MAR-20	30-MAR-20	7,30,80
8171	CHAMOLI	V	N	198	N	221004102 03 01 16	01-MAR-20	30-MAR-20	13,62,76
8172	CHAMOLI	V	N	213	N	221002102 04 01 08	01-MAR-20	30-MAR-20	55,00
8173	CHAMOLI	V	N	291	N	221002102 04 01 05	01-MAR-20	31-MAR-20	1,45,70

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
8174	CHAMOLI	V	N	124	N	221001200 03 00 03	01-JAN-20	31-JAN-20	88,40
8175	CHAMOLI	V	N	124	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,20,00
8176	CHAMOLI	V	N	124	N	221001200 03 00 06	01-JAN-20	31-JAN-20	46,00
8177	CHAMOLI	V	N	127	N	221003101 03 00 01	01-JAN-20	31-JAN-20	48,40,00
8178	CHAMOLI	V	N	127	N	221003101 03 00 03	01-JAN-20	31-JAN-20	8,22,80
8179	CHAMOLI	V	N	127	N	221003101 03 00 06	01-JAN-20	31-JAN-20	4,64,00
8180	CHAMOLI	V	N	129	N	221003103 03 00 01	01-JAN-20	31-JAN-20	18,90,00
8181	CHAMOLI	V	N	129	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,10,00
8182	CHAMOLI	V	N	129	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,21,30
8183	CHAMOLI	V	N	130	N	221003104 03 00 06	01-JAN-20	31-JAN-20	6,10,56
8184	CHAMOLI	V	N	130	N	221003104 03 00 03	01-JAN-20	31-JAN-20	13,39,60
8185	CHAMOLI	V	N	130	N	221003104 03 00 01	01-JAN-20	31-JAN-20	78,80,00
8186	CHAMOLI	V	N	131	N	221006101 05 00 03	01-JAN-20	31-JAN-20	6,72,52
8187	CHAMOLI	V	N	131	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,82,30
8188	CHAMOLI	V	N	131	N	221006101 05 00 01	01-JAN-20	31-JAN-20	39,56,00
8189	CHAMOLI	V	N	132	N	221003110 17 00 06	01-JAN-20	31-JAN-20	6,93,78
8190	CHAMOLI	V	N	132	N	221003110 17 00 03	01-JAN-20	31-JAN-20	15,66,69

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8191	CHAMOLI	V	N	132	N	221003110 17 00 01	01-JAN-20	31-JAN-20	92,15,80
8192	CHAMOLI	V	N	29	N	221003104 03 00 01	01-JAN-20	09-JAN-20	6,61,76
8193	CHAMOLI	V	N	33	N	221003110 17 00 01	01-JAN-20	15-JAN-20	4,02,00
8194	CHAMOLI	V	N	33	N	221003110 17 00 03	01-JAN-20	15-JAN-20	62,65
8195	CHAMOLI	V	N	33	N	221003110 17 00 06	01-JAN-20	15-JAN-20	22,73
8196	CHAMOLI	V	N	34	N	221003110 17 00 01	01-JAN-20	15-JAN-20	4,02,00
8197	CHAMOLI	V	N	34	N	221003110 17 00 06	01-JAN-20	15-JAN-20	22,73
8198	CHAMOLI	V	N	34	N	221003110 17 00 03	01-JAN-20	15-JAN-20	79,72
8199	CHAMOLI	V	N	35	N	221003110 17 00 01	01-JAN-20	15-JAN-20	4,02,00
8200	CHAMOLI	V	N	35	N	221003110 17 00 03	01-JAN-20	15-JAN-20	62,65
8201	CHAMOLI	V	N	35	N	221003110 17 00 06	01-JAN-20	15-JAN-20	22,73
8202	CHAMOLI	V	N	74	N	221003104 03 00 04	01-JAN-20	27-JAN-20	79,50
8203	CHAMOLI	V	N	75	N	221003101 03 00 04	01-JAN-20	27-JAN-20	92,00
8204	CHAMOLI	V	N	109	N	221001200 03 00 06	01-FEB-20	29-FEB-20	46,00
8205	CHAMOLI	V	N	109	N	221001200 03 00 01	01-FEB-20	29-FEB-20	5,20,00
8206	CHAMOLI	V	N	109	N	221001200 03 00 03	01-FEB-20	29-FEB-20	88,40
8207	CHAMOLI	V	N	110	N	221003101 03 00 06	01-FEB-20	29-FEB-20	5,42,00
8208	CHAMOLI	V	N	110	N	221003101 03 00 01	01-FEB-20	29-FEB-20	48,40,00
8209	CHAMOLI	V	N	110	N	221003101 03 00 03	01-FEB-20	29-FEB-20	8,22,80
8210	CHAMOLI	V	N	111	N	221003103 03 00 01	01-FEB-20	29-FEB-20	18,90,00
8211	CHAMOLI	V	N	111	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,36,00
8212	CHAMOLI	V	N	111	N	221003103 03 00 03	01-FEB-20	29-FEB-20	3,21,30
8213	CHAMOLI	V	N	112	N	221003104 03 00 03	01-FEB-20	29-FEB-20	13,39,60
8214	CHAMOLI	V	N	112	N	221003104 03 00 01	01-FEB-20	29-FEB-20	78,80,00
8215	CHAMOLI	V	N	112	N	221003104 03 00 06	01-FEB-20	29-FEB-20	6,10,56
8216	CHAMOLI	V	N	113	N	221003110 17 00 06	01-FEB-20	29-FEB-20	7,03,88
8217	CHAMOLI	V	N	113	N	221003110 17 00 03	01-FEB-20	29-FEB-20	15,08,89
8218	CHAMOLI	V	N	113	N	221003110 17 00 01	01-FEB-20	29-FEB-20	88,84,20
8219	CHAMOLI	V	N	114	N	221006101 05 00 01	01-FEB-20	29-FEB-20	39,56,00
8220	CHAMOLI	V	N	114	N	221006101 05 00 06	01-FEB-20	29-FEB-20	2,82,30
8221	CHAMOLI	V	N	114	N	221006101 05 00 03	01-FEB-20	29-FEB-20	6,72,52
8222	CHAMOLI	V	N	15	N	221003101 03 00 04	01-FEB-20	13-FEB-20	93,00
8223	CHAMOLI	V	N	43	N	221003104 03 00 06	01-FEB-20	13-FEB-20	39,00
8224	CHAMOLI	V	N	44	N	221003110 17 00 01	01-FEB-20	13-FEB-20	93,87,67
8225	CHAMOLI	V	N	56	N	221003104 03 00 01	01-FEB-20	24-FEB-20	8,31,84
8226	CHAMOLI	V	N	106	N	221003103 03 00 11	01-MAR-20	26-MAR-20	50,00
8227	CHAMOLI	V	N	107	N	221003104 03 00 11	01-MAR-20	26-MAR-20	1,00,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8228	CHAMOLI	V	N	108	N	221003110 17 00 11	01-MAR-20	26-MAR-20	1,00,00
8229	CHAMOLI	V	N	109	N	221003104 03 00 15	01-MAR-20	26-MAR-20	2,02,35
8230	CHAMOLI	V	N	118	N	221003101 03 00 08	01-MAR-20	27-MAR-20	92,87
8231	CHAMOLI	V	N	119	N	221003103 03 00 08	01-MAR-20	27-MAR-20	48,80
8232	CHAMOLI	V	N	120	N	221003110 17 00 08	01-MAR-20	27-MAR-20	88,00
8233	CHAMOLI	V	N	121	N	221003104 03 00 08	01-MAR-20	27-MAR-20	1,88,53
8234	CHAMOLI	V	N	141	N	221006101 05 00 01	01-MAR-20	30-MAR-20	69,08
8235	CHAMOLI	V	N	142	N	221003110 17 00 01	01-MAR-20	30-MAR-20	1,60,68
8236	CHAMOLI	V	N	142	N	221003110 17 00 03	01-MAR-20	30-MAR-20	11,25
8237	CHAMOLI	V	N	142	N	221003110 17 00 06	01-MAR-20	30-MAR-20	5,97
8238	CHAMOLI	V	N	143	N	221006101 03 04 01	01-MAR-20	30-MAR-20	69,08
8239	CHAMOLI	V	N	144	N	221003110 17 00 03	01-MAR-20	30-MAR-20	57,80
8240	CHAMOLI	V	N	144	N	221003110 17 00 01	01-MAR-20	30-MAR-20	3,40,00
8241	CHAMOLI	V	N	144	N	221003110 17 00 06	01-MAR-20	30-MAR-20	28,90
8242	CHAMOLI	V	N	221	N	221006101 05 00 15	01-MAR-20	30-MAR-20	50,00
8243	CHAMOLI	V	N	222	N	221003104 03 00 04	01-MAR-20	30-MAR-20	26,20
8244	CHAMOLI	V	N	223	N	221003103 03 00 47	01-MAR-20	30-MAR-20	50,00
8245	CHAMOLI	V	N	224	N	221003104 03 00 47	01-MAR-20	30-MAR-20	60,00
8246	CHAMOLI	V	N	225	N	221003104 03 00 47	01-MAR-20	30-MAR-20	39,99
8247	CHAMOLI	V	N	226	N	221003104 03 00 47	01-MAR-20	30-MAR-20	50,00
8248	CHAMOLI	V	N	274	N	221003103 03 00 11	01-MAR-20	31-MAR-20	1,20,00
8249	CHAMOLI	V	N	275	N	221003104 03 00 46	01-MAR-20	31-MAR-20	4,59,77
8250	CHAMOLI	V	N	72	N	221006800 11 00 07	01-MAR-20	27-MAR-20	7,20,00
8251	CHAMOLI	V	N	74	N	221003110 17 00 01	01-MAR-20	27-MAR-20	2,20,48
8252	CHAMOLI	V	N	74	N	221003110 17 00 06	01-MAR-20	27-MAR-20	78,81
8253	CHAMOLI	V	N	74	N	221003110 17 00 03	01-MAR-20	27-MAR-20	1,83,36

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
8254	CHAMOLI	V	N	43	N	221003104 03 00 06	01-JAN-20	17-JAN-20	6,70,12
8255	CHAMOLI	V	N	43	N	221003104 03 00 03	01-JAN-20	17-JAN-20	25,84,16
8256	CHAMOLI	V	N	43	N	221003104 03 00 01	01-JAN-20	17-JAN-20	1,52,19,40
8257	CHAMOLI	V	N	44	N	221003103 03 00 06	01-JAN-20	17-JAN-20	3,16,31
8258	CHAMOLI	V	N	44	N	221003103 03 00 03	01-JAN-20	17-JAN-20	11,20,75
8259	CHAMOLI	V	N	44	N	221003103 03 00 01	01-JAN-20	17-JAN-20	66,26,09
8260	CHAMOLI	V	N	45	N	221006101 05 00 06	01-JAN-20	17-JAN-20	4,77,90
8261	CHAMOLI	V	N	45	N	221006101 05 00 01	01-JAN-20	17-JAN-20	83,62,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8262	CHAMOLI	V	N	45	N	221006101 05 00 03	01-JAN-20	17-JAN-20	14,20,38
8263	CHAMOLI	V	N	46	N	221003101 03 00 03	01-JAN-20	17-JAN-20	9,37,89
8264	CHAMOLI	V	N	46	N	221003101 03 00 01	01-JAN-20	17-JAN-20	55,29,60
8265	CHAMOLI	V	N	46	N	221003101 03 00 06	01-JAN-20	17-JAN-20	4,53,60
8266	CHAMOLI	V	N	47	N	221001200 03 00 01	01-JAN-20	17-JAN-20	4,23,00
8267	CHAMOLI	V	N	47	N	221001200 03 00 03	01-JAN-20	17-JAN-20	71,91
8268	CHAMOLI	V	N	47	N	221001200 03 00 06	01-JAN-20	17-JAN-20	32,70
8269	CHAMOLI	V	N	48	N	221001110 03 00 01	01-JAN-20	17-JAN-20	17,88,00
8270	CHAMOLI	V	N	48	N	221001110 03 00 03	01-JAN-20	17-JAN-20	3,03,96
8271	CHAMOLI	V	N	48	N	221001110 03 00 06	01-JAN-20	17-JAN-20	93,50
8272	CHAMOLI	V	N	49	N	221003110 17 00 06	01-JAN-20	17-JAN-20	2,11,80
8273	CHAMOLI	V	N	49	N	221003110 17 00 03	01-JAN-20	17-JAN-20	10,96,09
8274	CHAMOLI	V	N	49	N	221003110 17 00 01	01-JAN-20	17-JAN-20	64,47,60
8275	CHAMOLI	V	N	63	N	221003104 03 00 01	01-JAN-20	27-JAN-20	25,06,74
8276	CHAMOLI	V	N	64	N	221001110 03 00 01	01-JAN-20	27-JAN-20	25,06,74
8277	CHAMOLI	V	N	68	N	221003104 03 00 15	01-JAN-20	22-JAN-20	86,29
8278	CHAMOLI	V	N	69	N	221003103 03 00 15	01-JAN-20	22-JAN-20	91,01
8279	CHAMOLI	V	N	79	N	221003103 03 00 11	01-JAN-20	27-JAN-20	99,00
8280	CHAMOLI	V	N	81	N	221003104 03 00 11	01-JAN-20	27-JAN-20	1,00,00
8281	CHAMOLI	V	N	10	N	221003104 03 00 08	01-FEB-20	11-FEB-20	33,00
8282	CHAMOLI	V	N	122	N	221003104 03 00 06	01-FEB-20	29-FEB-20	20,00
8283	CHAMOLI	V	N	122	N	221003104 03 00 03	01-FEB-20	29-FEB-20	31,20
8284	CHAMOLI	V	N	122	N	221003104 03 00 01	01-FEB-20	29-FEB-20	2,60,00
8285	CHAMOLI	V	N	123	N	221003104 03 00 06	01-FEB-20	29-FEB-20	20,00
8286	CHAMOLI	V	N	123	N	221003104 03 00 03	01-FEB-20	29-FEB-20	45,56
8287	CHAMOLI	V	N	123	N	221003104 03 00 01	01-FEB-20	29-FEB-20	2,68,00
8288	CHAMOLI	V	N	124	N	221003104 03 00 06	01-FEB-20	29-FEB-20	20,00
8289	CHAMOLI	V	N	124	N	221003104 03 00 01	01-FEB-20	29-FEB-20	2,60,00
8290	CHAMOLI	V	N	124	N	221003104 03 00 03	01-FEB-20	29-FEB-20	44,20
8291	CHAMOLI	V	N	125	N	221003104 03 00 01	01-FEB-20	29-FEB-20	2,60,00
8292	CHAMOLI	V	N	125	N	221003104 03 00 06	01-FEB-20	29-FEB-20	20,00
8293	CHAMOLI	V	N	125	N	221003104 03 00 03	01-FEB-20	29-FEB-20	44,20
8294	CHAMOLI	V	N	126	N	221003104 03 00 01	01-FEB-20	29-FEB-20	2,60,00
8295	CHAMOLI	V	N	126	N	221003104 03 00 06	01-FEB-20	29-FEB-20	20,00
8296	CHAMOLI	V	N	126	N	221003104 03 00 03	01-FEB-20	29-FEB-20	44,20
8297	CHAMOLI	V	N	16	N	221003110 17 00 11	01-FEB-20	13-FEB-20	15,54
8298	CHAMOLI	V	N	24	N	221003104 03 00 15	01-FEB-20	14-FEB-20	49,48

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8299	CHAMOLI	V	N	25	N	221001110 03 00 01	01-FEB-20	05-FEB-20	18,02,00
8300	CHAMOLI	V	N	25	N	221001110 03 00 06	01-FEB-20	05-FEB-20	93,50
8301	CHAMOLI	V	N	25	N	221001110 03 00 03	01-FEB-20	05-FEB-20	3,06,34
8302	CHAMOLI	V	N	25	N	221003104 03 00 15	01-FEB-20	14-FEB-20	64,56
8303	CHAMOLI	V	N	26	N	221003103 03 00 06	01-FEB-20	05-FEB-20	2,33,82
8304	CHAMOLI	V	N	26	N	221003103 03 00 03	01-FEB-20	05-FEB-20	8,86,41
8305	CHAMOLI	V	N	26	N	221003103 03 00 01	01-FEB-20	05-FEB-20	52,20,20
8306	CHAMOLI	V	N	27	N	221003104 03 00 01	01-FEB-20	05-FEB-20	1,54,24,00
8307	CHAMOLI	V	N	27	N	221003104 03 00 06	01-FEB-20	05-FEB-20	6,73,12
8308	CHAMOLI	V	N	27	N	221003104 03 00 03	01-FEB-20	05-FEB-20	26,18,95
8309	CHAMOLI	V	N	27	N	221001110 03 00 10	01-FEB-20	17-FEB-20	4,00,00
8310	CHAMOLI	V	N	28	N	221001110 03 00 10	01-FEB-20	17-FEB-20	4,35,74
8311	CHAMOLI	V	N	28	N	221001200 03 00 06	01-FEB-20	05-FEB-20	32,70
8312	CHAMOLI	V	N	28	N	221001200 03 00 01	01-FEB-20	05-FEB-20	4,23,00
8313	CHAMOLI	V	N	28	N	221001200 03 00 03	01-FEB-20	05-FEB-20	71,91
8314	CHAMOLI	V	N	29	N	221003101 03 00 06	01-FEB-20	05-FEB-20	4,80,60
8315	CHAMOLI	V	N	29	N	221003101 03 00 03	01-FEB-20	05-FEB-20	9,62,37
8316	CHAMOLI	V	N	29	N	221001200 03 00 09	01-FEB-20	17-FEB-20	4,50,00
8317	CHAMOLI	V	N	29	N	221003101 03 00 01	01-FEB-20	05-FEB-20	56,73,60
8318	CHAMOLI	V	N	30	N	221001200 03 00 09	01-FEB-20	17-FEB-20	4,50,00
8319	CHAMOLI	V	N	30	N	221003110 17 00 03	01-FEB-20	05-FEB-20	11,12,14
8320	CHAMOLI	V	N	30	N	221003110 17 00 01	01-FEB-20	05-FEB-20	65,42,00
8321	CHAMOLI	V	N	30	N	221003110 17 00 06	01-FEB-20	05-FEB-20	2,20,80
8322	CHAMOLI	V	N	31	N	221006101 05 00 06	01-FEB-20	05-FEB-20	4,77,90
8323	CHAMOLI	V	N	31	N	221001200 03 00 09	01-FEB-20	17-FEB-20	1,00,00
8324	CHAMOLI	V	N	31	N	221006101 05 00 03	01-FEB-20	05-FEB-20	14,50,37
8325	CHAMOLI	V	N	31	N	221006101 05 00 01	01-FEB-20	05-FEB-20	85,38,80
8326	CHAMOLI	V	N	35	N	221003103 03 00 16	01-FEB-20	20-FEB-20	3,69,81
8327	CHAMOLI	V	N	36	N	221003103 03 00 09	01-FEB-20	20-FEB-20	39,00
8328	CHAMOLI	V	N	37	N	221003103 03 00 09	01-FEB-20	20-FEB-20	16,24
8329	CHAMOLI	V	N	38	N	221003104 03 00 42	01-FEB-20	20-FEB-20	50,00
8330	CHAMOLI	V	N	39	N	221003103 03 00 42	01-FEB-20	20-FEB-20	32,50
8331	CHAMOLI	V	N	40	N	221006101 05 00 03	01-FEB-20	11-FEB-20	84,00
8332	CHAMOLI	V	N	40	N	221006101 05 00 06	01-FEB-20	11-FEB-20	16,80
8333	CHAMOLI	V	N	40	N	221006101 05 00 01	01-FEB-20	11-FEB-20	7,00,00
8334	CHAMOLI	V	N	41	N	221003104 03 00 01	01-FEB-20	11-FEB-20	12,99,00
8335	CHAMOLI	V	N	41	N	221003104 03 00 03	01-FEB-20	11-FEB-20	60,39

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8336	CHAMOLI	V	N	45	N	221003110 17 00 03	01-FEB-20	13-FEB-20	1,32,38
8337	CHAMOLI	V	N	45	N	221003110 17 00 01	01-FEB-20	13-FEB-20	13,37,42
8338	CHAMOLI	V	N	45	N	221003110 17 00 06	01-FEB-20	13-FEB-20	7,25
8339	CHAMOLI	V	N	48	N	221003104 03 00 06	01-FEB-20	13-FEB-20	50,40
8340	CHAMOLI	V	N	48	N	221003104 03 00 03	01-FEB-20	13-FEB-20	83,23
8341	CHAMOLI	V	N	48	N	221003104 03 00 01	01-FEB-20	13-FEB-20	6,93,60
8342	CHAMOLI	V	N	50	N	221003103 03 00 01	01-FEB-20	15-FEB-20	2,93,44
8343	CHAMOLI	V	N	50	N	221003103 03 00 03	01-FEB-20	15-FEB-20	45,28
8344	CHAMOLI	V	N	10	N	221001200 03 00 01	01-MAR-20	04-MAR-20	4,23,00
8345	CHAMOLI	V	N	10	N	221001200 03 00 06	01-MAR-20	04-MAR-20	32,70
8346	CHAMOLI	V	N	10	N	221001200 03 00 03	01-MAR-20	04-MAR-20	71,91
8347	CHAMOLI	V	N	11	N	221003101 03 00 01	01-MAR-20	04-MAR-20	56,73,60
8348	CHAMOLI	V	N	11	N	221003101 03 00 03	01-MAR-20	04-MAR-20	9,62,37
8349	CHAMOLI	V	N	11	N	221003101 03 00 06	01-MAR-20	04-MAR-20	4,80,60
8350	CHAMOLI	V	N	12	N	221006101 05 00 03	01-MAR-20	04-MAR-20	14,50,37
8351	CHAMOLI	V	N	12	N	221006101 05 00 01	01-MAR-20	04-MAR-20	89,89,50
8352	CHAMOLI	V	N	12	N	221006101 05 00 06	01-MAR-20	04-MAR-20	4,77,90
8353	CHAMOLI	V	N	13	N	221003103 03 00 06	01-MAR-20	04-MAR-20	2,33,82
8354	CHAMOLI	V	N	13	N	221003103 03 00 01	01-MAR-20	04-MAR-20	52,20,20
8355	CHAMOLI	V	N	13	N	221003103 03 00 03	01-MAR-20	04-MAR-20	8,86,41
8356	CHAMOLI	V	N	130	N	221003104 03 00 03	01-MAR-20	30-MAR-20	26,01,08
8357	CHAMOLI	V	N	130	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,53,18,90
8358	CHAMOLI	V	N	130	N	221003104 03 00 06	01-MAR-20	30-MAR-20	6,38,15
8359	CHAMOLI	V	N	133	N	221003104 03 00 01	01-MAR-20	30-MAR-20	24,50,49
8360	CHAMOLI	V	N	134	N	221001110 03 00 01	01-MAR-20	30-MAR-20	16,71,16
8361	CHAMOLI	V	N	135	N	221003104 03 00 01	01-MAR-20	30-MAR-20	3,64,00
8362	CHAMOLI	V	N	135	N	221003104 03 00 03	01-MAR-20	30-MAR-20	61,88
8363	CHAMOLI	V	N	136	N	221006101 05 00 01	01-MAR-20	30-MAR-20	3,64,00
8364	CHAMOLI	V	N	136	N	221006101 05 00 03	01-MAR-20	30-MAR-20	61,88
8365	CHAMOLI	V	N	14	N	221001110 03 00 01	01-MAR-20	04-MAR-20	18,02,00
8366	CHAMOLI	V	N	14	N	221001110 03 00 03	01-MAR-20	04-MAR-20	3,06,34
8367	CHAMOLI	V	N	14	N	221001110 03 00 06	01-MAR-20	04-MAR-20	93,50
8368	CHAMOLI	V	N	183	N	221003110 17 00 08	01-MAR-20	30-MAR-20	29,40
8369	CHAMOLI	V	N	184	N	221001110 03 00 15	01-MAR-20	30-MAR-20	86,58
8370	CHAMOLI	V	N	185	N	221003110 17 00 08	01-MAR-20	30-MAR-20	24,00
8371	CHAMOLI	V	N	186	N	221003110 17 00 08	01-MAR-20	30-MAR-20	28,40
8372	CHAMOLI	V	N	214	N	221001200 03 00 31	01-MAR-20	30-MAR-20	30,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40032666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8373	CHAMOLI	V	N	215	N	221003104 03 00 39	01-MAR-20	30-MAR-20	1,61,43
8374	CHAMOLI	V	N	216	N	221003103 03 00 39	01-MAR-20	30-MAR-20	6,16
8375	CHAMOLI	V	N	217	N	221003104 03 00 31	01-MAR-20	30-MAR-20	32,26
8376	CHAMOLI	V	N	218	N	221001200 03 00 39	01-MAR-20	30-MAR-20	1,00,00
8377	CHAMOLI	V	N	219	N	221003110 17 00 39	01-MAR-20	30-MAR-20	50,00
8378	CHAMOLI	V	N	254	N	221003103 03 00 16	01-MAR-20	31-MAR-20	2,59,00
8379	CHAMOLI	V	N	255	N	221003104 03 00 08	01-MAR-20	31-MAR-20	20,00
8380	CHAMOLI	V	N	31	N	221003103 03 00 01	01-MAR-20	11-MAR-20	26,37,06
8381	CHAMOLI	V	N	36	N	221003110 17 00 10	01-MAR-20	21-MAR-20	14,85,54
8382	CHAMOLI	V	N	37	N	221003104 03 00 10	01-MAR-20	21-MAR-20	11,99,86
8383	CHAMOLI	V	N	38	N	221003104 03 00 09	01-MAR-20	21-MAR-20	5,21,00
8384	CHAMOLI	V	N	39	N	221003103 03 00 10	01-MAR-20	21-MAR-20	21,81,25
8385	CHAMOLI	V	N	40	N	221003110 17 00 11	01-MAR-20	21-MAR-20	84,46
8386	CHAMOLI	V	N	41	N	221003104 03 00 47	01-MAR-20	21-MAR-20	1,23,00
8387	CHAMOLI	V	N	42	N	221003103 03 00 47	01-MAR-20	21-MAR-20	50,00
8388	CHAMOLI	V	N	59	N	221001110 03 00 16	01-MAR-20	21-MAR-20	70,01,50
8389	CHAMOLI	V	N	61	N	221006800 11 00 07	01-MAR-20	25-MAR-20	3,00,00
8390	CHAMOLI	V	N	62	N	221006101 05 00 01	01-MAR-20	25-MAR-20	6,45,12
8391	CHAMOLI	V	N	72	N	221003103 03 00 16	01-MAR-20	25-MAR-20	3,69,81
8392	CHAMOLI	V	N	73	N	221003104 03 00 04	01-MAR-20	25-MAR-20	89,40
8393	CHAMOLI	V	N	9	N	221003110 17 00 03	01-MAR-20	04-MAR-20	9,90,76
8394	CHAMOLI	V	N	9	N	221003110 17 00 01	01-MAR-20	04-MAR-20	58,28,00
8395	CHAMOLI	V	N	9	N	221003110 17 00 06	01-MAR-20	04-MAR-20	1,70,40

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
8396	CHAMOLI	V	N	14	N	221003103 03 00 01	01-JAN-20	04-JAN-20	8,69,24
8397	CHAMOLI	V	N	15	N	221003103 03 00 01	01-JAN-20	04-JAN-20	8,69,24
8398	CHAMOLI	V	N	152	N	221003110 17 00 03	01-JAN-20	31-JAN-20	2,92,40
8399	CHAMOLI	V	N	152	N	221003110 17 00 06	01-JAN-20	31-JAN-20	69,10
8400	CHAMOLI	V	N	152	N	221003110 17 00 01	01-JAN-20	31-JAN-20	17,20,00
8401	CHAMOLI	V	N	153	N	221001110 05 00 03	01-JAN-20	31-JAN-20	38,08
8402	CHAMOLI	V	N	153	N	221001110 05 00 01	01-JAN-20	31-JAN-20	2,24,00
8403	CHAMOLI	V	N	153	N	221001110 05 00 06	01-JAN-20	31-JAN-20	32,00
8404	CHAMOLI	V	N	154	N	221003103 03 00 01	01-JAN-20	31-JAN-20	30,08,90
8405	CHAMOLI	V	N	154	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,62,50
8406	CHAMOLI	V	N	154	N	221003103 03 00 03	01-JAN-20	31-JAN-20	5,10,88



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE POKHARI POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8407	CHAMOLI	V	N	155	N	221003101 03 00 03	01-JAN-20	31-JAN-20	6,22,20
8408	CHAMOLI	V	N	155	N	221003101 03 00 01	01-JAN-20	31-JAN-20	36,72,60
8409	CHAMOLI	V	N	155	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,10,60
8410	CHAMOLI	V	N	156	N	221006101 05 00 03	01-JAN-20	31-JAN-20	9,35,34
8411	CHAMOLI	V	N	156	N	221006101 05 00 06	01-JAN-20	31-JAN-20	3,79,80
8412	CHAMOLI	V	N	156	N	221006101 05 00 01	01-JAN-20	31-JAN-20	55,03,80
8413	CHAMOLI	V	N	157	N	221003104 03 00 06	01-JAN-20	31-JAN-20	3,02,40
8414	CHAMOLI	V	N	157	N	221003104 03 00 01	01-JAN-20	31-JAN-20	33,43,20
8415	CHAMOLI	V	N	157	N	221003104 03 00 03	01-JAN-20	31-JAN-20	5,67,63
8416	CHAMOLI	V	N	16	N	221003103 03 00 01	01-JAN-20	04-JAN-20	8,69,24
8417	CHAMOLI	V	N	17	N	221003104 03 00 01	01-JAN-20	04-JAN-20	8,69,24
8418	CHAMOLI	V	N	53	N	221003104 03 00 47	01-JAN-20	20-JAN-20	50,00
8419	CHAMOLI	V	N	54	N	221006800 11 00 07	01-JAN-20	20-JAN-20	10,44,00
8420	CHAMOLI	V	N	54	N	221003103 03 00 39	01-JAN-20	20-JAN-20	53,98
8421	CHAMOLI	V	N	55	N	221003104 03 00 04	01-JAN-20	20-JAN-20	45,30
8422	CHAMOLI	V	N	56	N	221003104 03 00 31	01-JAN-20	20-JAN-20	20,00
8423	CHAMOLI	V	N	115	N	221003104 03 00 06	01-FEB-20	29-FEB-20	33,90
8424	CHAMOLI	V	N	115	N	221003104 03 00 01	01-FEB-20	29-FEB-20	3,90,00
8425	CHAMOLI	V	N	115	N	221003104 03 00 03	01-FEB-20	29-FEB-20	60,78
8426	CHAMOLI	V	N	116	N	221001110 05 00 03	01-FEB-20	29-FEB-20	38,08
8427	CHAMOLI	V	N	116	N	221001110 05 00 06	01-FEB-20	29-FEB-20	32,00
8428	CHAMOLI	V	N	116	N	221001110 05 00 01	01-FEB-20	29-FEB-20	2,24,00
8429	CHAMOLI	V	N	117	N	221003104 03 00 01	01-FEB-20	29-FEB-20	33,43,20
8430	CHAMOLI	V	N	117	N	221003104 03 00 03	01-FEB-20	29-FEB-20	5,67,63
8431	CHAMOLI	V	N	117	N	221003104 03 00 06	01-FEB-20	29-FEB-20	3,02,40
8432	CHAMOLI	V	N	118	N	221003101 03 00 01	01-FEB-20	29-FEB-20	36,72,60
8433	CHAMOLI	V	N	118	N	221003101 03 00 03	01-FEB-20	29-FEB-20	6,22,20
8434	CHAMOLI	V	N	118	N	221003101 03 00 06	01-FEB-20	29-FEB-20	4,01,60
8435	CHAMOLI	V	N	119	N	221003103 03 00 03	01-FEB-20	29-FEB-20	5,10,88
8436	CHAMOLI	V	N	119	N	221003103 03 00 01	01-FEB-20	29-FEB-20	30,08,90
8437	CHAMOLI	V	N	119	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,62,50
8438	CHAMOLI	V	N	120	N	221003110 17 00 06	01-FEB-20	29-FEB-20	1,32,60
8439	CHAMOLI	V	N	120	N	221003110 17 00 01	01-FEB-20	29-FEB-20	17,20,00
8440	CHAMOLI	V	N	120	N	221003110 17 00 03	01-FEB-20	29-FEB-20	2,92,40
8441	CHAMOLI	V	N	121	N	221006101 05 00 06	01-FEB-20	29-FEB-20	3,79,80
8442	CHAMOLI	V	N	121	N	221006101 05 00 01	01-FEB-20	29-FEB-20	55,03,80
8443	CHAMOLI	V	N	121	N	221006101 05 00 03	01-FEB-20	29-FEB-20	9,35,34

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE POKHARI POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8444	CHAMOLI	V	N	3	N	221003104 03 00 39	01-FEB-20	05-FEB-20	94,45
8445	CHAMOLI	V	N	32	N	221003103 03 00 01	01-FEB-20	05-FEB-20	8,69,24
8446	CHAMOLI	V	N	33	N	221003103 03 00 01	01-FEB-20	05-FEB-20	8,69,24
8447	CHAMOLI	V	N	34	N	221003104 03 00 01	01-FEB-20	05-FEB-20	8,69,24
8448	CHAMOLI	V	N	35	N	221003104 03 00 01	01-FEB-20	05-FEB-20	8,69,24
8449	CHAMOLI	V	N	4	N	221003110 17 00 39	01-FEB-20	05-FEB-20	56,25
8450	CHAMOLI	V	N	48	N	221003103 03 00 31	01-FEB-20	26-FEB-20	49,60
8451	CHAMOLI	V	N	49	N	221003104 03 00 31	01-FEB-20	26-FEB-20	30,00
8452	CHAMOLI	V	N	51	N	221003104 03 00 16	01-FEB-20	26-FEB-20	9,63,00
8453	CHAMOLI	V	N	73	N	221003104 03 00 06	01-FEB-20	25-FEB-20	33,90
8454	CHAMOLI	V	N	73	N	221003104 03 00 01	01-FEB-20	25-FEB-20	3,90,00
8455	CHAMOLI	V	N	73	N	221003104 03 00 03	01-FEB-20	25-FEB-20	42,90
8456	CHAMOLI	V	N	74	N	221006101 05 00 03	01-FEB-20	26-FEB-20	3,72
8457	CHAMOLI	V	N	74	N	221006101 05 00 01	01-FEB-20	26-FEB-20	31,00
8458	CHAMOLI	V	N	74	N	221006101 05 00 06	01-FEB-20	26-FEB-20	4,57
8459	CHAMOLI	V	N	75	N	221006101 01 05 01	01-FEB-20	26-FEB-20	4,28,00
8460	CHAMOLI	V	N	75	N	221006101 01 05 03	01-FEB-20	26-FEB-20	38,52
8461	CHAMOLI	V	N	75	N	221006101 01 05 06	01-FEB-20	26-FEB-20	14,80
8462	CHAMOLI	V	N	83	N	221003110 17 00 06	01-FEB-20	26-FEB-20	5,40
8463	CHAMOLI	V	N	83	N	221003110 17 00 03	01-FEB-20	26-FEB-20	1,06,44
8464	CHAMOLI	V	N	83	N	221003110 17 00 01	01-FEB-20	26-FEB-20	8,87,00
8465	CHAMOLI	V	N	1	N	221003103 03 00 01	01-MAR-20	03-MAR-20	8,69,24
8466	CHAMOLI	V	N	100	N	221003104 03 00 01	01-MAR-20	27-MAR-20	1,34,64
8467	CHAMOLI	V	N	101	N	221003103 03 00 01	01-MAR-20	27-MAR-20	1,34,64
8468	CHAMOLI	V	N	103	N	221003103 03 00 01	01-MAR-20	27-MAR-20	1,34,64
8469	CHAMOLI	V	N	124	N	221003104 03 00 04	01-MAR-20	27-MAR-20	54,50
8470	CHAMOLI	V	N	125	N	221003104 03 00 31	01-MAR-20	27-MAR-20	50,00
8471	CHAMOLI	V	N	126	N	221003104 03 00 15	01-MAR-20	27-MAR-20	15,00
8472	CHAMOLI	V	N	127	N	221003104 03 00 15	01-MAR-20	27-MAR-20	15,00
8473	CHAMOLI	V	N	181	N	221003103 03 00 04	01-MAR-20	30-MAR-20	18,90
8474	CHAMOLI	V	N	182	N	221003104 03 00 08	01-MAR-20	30-MAR-20	22,00
8475	CHAMOLI	V	N	19	N	221003104 03 00 15	01-MAR-20	20-MAR-20	22,27
8476	CHAMOLI	V	N	2	N	221003104 03 00 01	01-MAR-20	03-MAR-20	8,69,24
8477	CHAMOLI	V	N	20	N	221003104 03 00 08	01-MAR-20	20-MAR-20	25,00
8478	CHAMOLI	V	N	21	N	221003110 17 00 39	01-MAR-20	20-MAR-20	38,00
8479	CHAMOLI	V	N	22	N	221003104 03 00 15	01-MAR-20	20-MAR-20	11,16,45
8480	CHAMOLI	V	N	220	N	221003104 03 00 42	01-MAR-20	30-MAR-20	2,45,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40042666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE POKHARI POKHARI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8481	CHAMOLI	V	N	227	N	221003104 03 00 15	01-MAR-20	30-MAR-20	13,36
8482	CHAMOLI	V	N	228	N	221003110 17 00 04	01-MAR-20	30-MAR-20	50,00
8483	CHAMOLI	V	N	23	N	221003104 03 00 11	01-MAR-20	20-MAR-20	12,00
8484	CHAMOLI	V	N	3	N	221003103 03 00 01	01-MAR-20	03-MAR-20	8,69,24
8485	CHAMOLI	V	N	4	N	221003103 03 00 01	01-MAR-20	03-MAR-20	8,69,24
8486	CHAMOLI	V	N	46	N	221006800 11 00 07	01-MAR-20	20-MAR-20	1,08,00
8487	CHAMOLI	V	N	99	N	221003104 03 00 01	01-MAR-20	27-MAR-20	1,34,64

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
8488	CHAMOLI	V	N	123	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,03,06
8489	CHAMOLI	V	N	123	N	221006101 05 00 01	01-JAN-20	31-JAN-20	45,86,84
8490	CHAMOLI	V	N	123	N	221006101 05 00 03	01-JAN-20	31-JAN-20	7,79,76
8491	CHAMOLI	V	N	125	N	221003104 03 00 01	01-JAN-20	31-JAN-20	25,52,00
8492	CHAMOLI	V	N	125	N	221003104 03 00 06	01-JAN-20	31-JAN-20	2,57,20
8493	CHAMOLI	V	N	125	N	221003104 03 00 03	01-JAN-20	31-JAN-20	4,33,84
8494	CHAMOLI	V	N	126	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,85,40
8495	CHAMOLI	V	N	126	N	221003101 03 00 03	01-JAN-20	31-JAN-20	7,50,89
8496	CHAMOLI	V	N	126	N	221003101 03 00 01	01-JAN-20	31-JAN-20	44,17,00
8497	CHAMOLI	V	N	128	N	221003103 03 00 01	01-JAN-20	31-JAN-20	32,66,00
8498	CHAMOLI	V	N	128	N	221003103 03 00 03	01-JAN-20	31-JAN-20	5,55,22
8499	CHAMOLI	V	N	128	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,55,40
8500	CHAMOLI	V	N	13	N	221003104 03 00 01	01-JAN-20	04-JAN-20	32,52,32
8501	CHAMOLI	V	N	142	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,12,40
8502	CHAMOLI	V	N	142	N	221003110 17 00 03	01-JAN-20	31-JAN-20	6,64,53
8503	CHAMOLI	V	N	142	N	221003110 17 00 01	01-JAN-20	31-JAN-20	39,09,00
8504	CHAMOLI	V	N	16	N	221003104 03 00 16	01-JAN-20	04-JAN-20	27,35,08
8505	CHAMOLI	V	N	71	N	221003103 03 00 09	01-JAN-20	24-JAN-20	63,17,16
8506	CHAMOLI	V	N	36	N	221003104 03 00 01	01-FEB-20	10-FEB-20	32,52,32
8507	CHAMOLI	V	N	52	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,02,20
8508	CHAMOLI	V	N	52	N	221003103 03 00 03	01-FEB-20	18-FEB-20	38,35
8509	CHAMOLI	V	N	52	N	221003103 03 00 01	01-FEB-20	18-FEB-20	2,49,76
8510	CHAMOLI	V	N	53	N	221003110 17 00 01	01-FEB-20	18-FEB-20	2,82,00
8511	CHAMOLI	V	N	53	N	221003110 17 00 03	01-FEB-20	18-FEB-20	12,24
8512	CHAMOLI	V	N	54	N	221006101 05 00 06	01-FEB-20	18-FEB-20	13,54
8513	CHAMOLI	V	N	54	N	221006101 05 00 01	01-FEB-20	18-FEB-20	1,56,48
8514	CHAMOLI	V	N	54	N	221006101 05 00 03	01-FEB-20	18-FEB-20	26,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8515	CHAMOLI	V	N	89	N	221003104 03 00 03	01-FEB-20	29-FEB-20	4,33,84
8516	CHAMOLI	V	N	89	N	221003104 03 00 01	01-FEB-20	29-FEB-20	25,52,00
8517	CHAMOLI	V	N	89	N	221003104 03 00 06	01-FEB-20	29-FEB-20	2,57,20
8518	CHAMOLI	V	N	90	N	221003103 03 00 01	01-FEB-20	29-FEB-20	25,23,00
8519	CHAMOLI	V	N	90	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,00,10
8520	CHAMOLI	V	N	90	N	221003103 03 00 03	01-FEB-20	29-FEB-20	4,28,91
8521	CHAMOLI	V	N	91	N	221006101 05 00 06	01-FEB-20	29-FEB-20	2,03,70
8522	CHAMOLI	V	N	91	N	221006101 05 00 03	01-FEB-20	29-FEB-20	7,81,32
8523	CHAMOLI	V	N	91	N	221006101 05 00 01	01-FEB-20	29-FEB-20	45,96,00
8524	CHAMOLI	V	N	92	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,59,40
8525	CHAMOLI	V	N	92	N	221003110 17 00 03	01-FEB-20	29-FEB-20	6,64,53
8526	CHAMOLI	V	N	92	N	221003110 17 00 01	01-FEB-20	29-FEB-20	39,09,00
8527	CHAMOLI	V	N	93	N	221003101 03 00 01	01-FEB-20	29-FEB-20	43,99,00
8528	CHAMOLI	V	N	93	N	221003101 03 00 03	01-FEB-20	29-FEB-20	7,47,83
8529	CHAMOLI	V	N	93	N	221003101 03 00 06	01-FEB-20	29-FEB-20	3,85,40
8530	CHAMOLI	V	N	111	N	221003104 03 00 15	01-MAR-20	25-MAR-20	36,35
8531	CHAMOLI	V	N	112	N	221003103 03 00 04	01-MAR-20	25-MAR-20	50,00
8532	CHAMOLI	V	N	113	N	221003104 03 00 04	01-MAR-20	25-MAR-20	96,60
8533	CHAMOLI	V	N	114	N	221003104 03 00 39	01-MAR-20	25-MAR-20	1,92,11
8534	CHAMOLI	V	N	115	N	221003104 03 00 31	01-MAR-20	25-MAR-20	33,60
8535	CHAMOLI	V	N	116	N	221003104 03 00 15	01-MAR-20	25-MAR-20	90,00
8536	CHAMOLI	V	N	117	N	221003104 03 00 31	01-MAR-20	25-MAR-20	37,00
8537	CHAMOLI	V	N	145	N	221003103 03 00 01	01-MAR-20	30-MAR-20	3,40,00
8538	CHAMOLI	V	N	145	N	221003103 03 00 03	01-MAR-20	30-MAR-20	14,96
8539	CHAMOLI	V	N	229	N	221003104 03 00 15	01-MAR-20	30-MAR-20	2,23,50
8540	CHAMOLI	V	N	230	N	221003104 03 00 31	01-MAR-20	30-MAR-20	1,29,85
8541	CHAMOLI	V	N	231	N	221003104 03 00 08	01-MAR-20	30-MAR-20	20,00
8542	CHAMOLI	V	N	232	N	221003104 03 00 39	01-MAR-20	30-MAR-20	51,30
8543	CHAMOLI	V	N	233	N	221003104 03 00 16	01-MAR-20	30-MAR-20	9,42,76
8544	CHAMOLI	V	N	257	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,36,81
8545	CHAMOLI	V	N	258	N	221003110 17 00 39	01-MAR-20	31-MAR-20	1,00,00
8546	CHAMOLI	V	N	259	N	221003103 03 00 39	01-MAR-20	31-MAR-20	1,49,95
8547	CHAMOLI	V	N	260	N	221003104 03 00 39	01-MAR-20	31-MAR-20	6,59
8548	CHAMOLI	V	N	261	N	221003104 03 00 11	01-MAR-20	31-MAR-20	30,50
8549	CHAMOLI	V	N	262	N	221003104 03 00 11	01-MAR-20	31-MAR-20	1,15,50
8550	CHAMOLI	V	N	263	N	221003110 17 00 31	01-MAR-20	31-MAR-20	50,00
8551	CHAMOLI	V	N	264	N	221003104 03 00 15	01-MAR-20	31-MAR-20	2,49,66

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8552	CHAMOLI	V	N	265	N	221003104 03 00 31	01-MAR-20	31-MAR-20	49,55
8553	CHAMOLI	V	N	266	N	221003103 03 00 31	01-MAR-20	31-MAR-20	50,00
8554	CHAMOLI	V	N	267	N	221003104 03 00 47	01-MAR-20	31-MAR-20	1,50,00
8555	CHAMOLI	V	N	268	N	221003104 03 00 04	01-MAR-20	31-MAR-20	53,40
8556	CHAMOLI	V	N	269	N	221003101 03 00 42	01-MAR-20	31-MAR-20	90,00
8557	CHAMOLI	V	N	270	N	221003101 03 00 42	01-MAR-20	31-MAR-20	80,09
8558	CHAMOLI	V	N	271	N	221003101 03 00 42	01-MAR-20	31-MAR-20	29,91
8559	CHAMOLI	V	N	272	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,27,10
8560	CHAMOLI	V	N	273	N	221003101 03 00 08	01-MAR-20	31-MAR-20	1,49,90
8561	CHAMOLI	V	N	55	N	221003103 03 00 01	01-MAR-20	21-MAR-20	57,48,88
8562	CHAMOLI	V	N	58	N	221006101 05 00 03	01-MAR-20	24-MAR-20	38,08
8563	CHAMOLI	V	N	58	N	221006101 05 00 06	01-MAR-20	24-MAR-20	32,00
8564	CHAMOLI	V	N	58	N	221006101 05 00 01	01-MAR-20	24-MAR-20	2,24,00
8565	CHAMOLI	V	N	59	N	221006101 05 00 03	01-MAR-20	24-MAR-20	38,08
8566	CHAMOLI	V	N	59	N	221006101 05 00 01	01-MAR-20	24-MAR-20	2,24,00
8567	CHAMOLI	V	N	59	N	221006101 05 00 06	01-MAR-20	24-MAR-20	32,00
8568	CHAMOLI	V	N	60	N	221003110 17 00 04	01-MAR-20	21-MAR-20	50,00
8569	CHAMOLI	V	N	60	N	221006101 05 00 01	01-MAR-20	24-MAR-20	9,16
8570	CHAMOLI	V	N	60	N	221006101 05 00 03	01-MAR-20	24-MAR-20	1,56
8571	CHAMOLI	V	N	60	N	221006101 05 00 06	01-MAR-20	24-MAR-20	64
8572	CHAMOLI	V	N	70	N	221006800 11 00 07	01-MAR-20	25-MAR-20	4,80,00
8573	CHAMOLI	V	N	71	N	221003103 03 00 03	01-MAR-20	25-MAR-20	62,90
8574	CHAMOLI	V	N	71	N	221003103 03 00 01	01-MAR-20	25-MAR-20	3,70,00

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
8575	CHAMOLI	V	N	1	N	221003103 03 00 06	01-JAN-20	02-JAN-20	39,00
8576	CHAMOLI	V	N	1	N	221003103 03 00 01	01-JAN-20	02-JAN-20	7,77,00
8577	CHAMOLI	V	N	1	N	221003103 03 00 03	01-JAN-20	02-JAN-20	69,93
8578	CHAMOLI	V	N	10	N	221003104 03 00 16	01-JAN-20	02-JAN-20	2,46,52
8579	CHAMOLI	V	N	11	N	221006101 03 04 06	01-JAN-20	04-JAN-20	32,70
8580	CHAMOLI	V	N	11	N	221003104 03 00 16	01-JAN-20	02-JAN-20	12,33,00
8581	CHAMOLI	V	N	11	N	221006101 03 04 03	01-JAN-20	04-JAN-20	74,12
8582	CHAMOLI	V	N	11	N	221006101 03 04 01	01-JAN-20	04-JAN-20	4,36,00
8583	CHAMOLI	V	N	12	N	221003104 03 00 16	01-JAN-20	02-JAN-20	1,94,54
8584	CHAMOLI	V	N	12	N	221003103 03 00 01	01-JAN-20	04-JAN-20	6,65,88
8585	CHAMOLI	V	N	13	N	221003104 03 00 16	01-JAN-20	02-JAN-20	2,46,45

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8586	CHAMOLI	V	N	133	N	221006101 05 00 06	01-JAN-20	31-JAN-20	3,77,16
8587	CHAMOLI	V	N	133	N	221006101 05 00 01	01-JAN-20	31-JAN-20	68,57,55
8588	CHAMOLI	V	N	133	N	221006101 05 00 03	01-JAN-20	31-JAN-20	11,65,78
8589	CHAMOLI	V	N	134	N	221001200 03 00 06	01-JAN-20	31-JAN-20	32,70
8590	CHAMOLI	V	N	134	N	221001200 03 00 01	01-JAN-20	31-JAN-20	3,76,00
8591	CHAMOLI	V	N	134	N	221001200 03 00 03	01-JAN-20	31-JAN-20	63,92
8592	CHAMOLI	V	N	135	N	221006101 03 04 03	01-JAN-20	31-JAN-20	74,12
8593	CHAMOLI	V	N	135	N	221006101 03 04 01	01-JAN-20	31-JAN-20	4,36,00
8594	CHAMOLI	V	N	135	N	221006101 03 04 06	01-JAN-20	31-JAN-20	32,70
8595	CHAMOLI	V	N	136	N	221003110 17 00 03	01-JAN-20	31-JAN-20	15,04,19
8596	CHAMOLI	V	N	136	N	221003110 17 00 01	01-JAN-20	31-JAN-20	88,48,20
8597	CHAMOLI	V	N	136	N	221003110 17 00 06	01-JAN-20	31-JAN-20	5,85,10
8598	CHAMOLI	V	N	137	N	221003104 03 00 06	01-JAN-20	31-JAN-20	2,34,10
8599	CHAMOLI	V	N	137	N	221003104 03 00 03	01-JAN-20	31-JAN-20	4,12,08
8600	CHAMOLI	V	N	137	N	221003104 03 00 01	01-JAN-20	31-JAN-20	24,24,00
8601	CHAMOLI	V	N	138	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,83,50
8602	CHAMOLI	V	N	138	N	221003103 03 00 01	01-JAN-20	31-JAN-20	68,30,02
8603	CHAMOLI	V	N	138	N	221003103 03 00 03	01-JAN-20	31-JAN-20	11,55,80
8604	CHAMOLI	V	N	139	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,14,93
8605	CHAMOLI	V	N	139	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,57,20
8606	CHAMOLI	V	N	139	N	221003101 03 00 01	01-JAN-20	31-JAN-20	30,29,00
8607	CHAMOLI	V	N	2	N	221006101 05 00 03	01-JAN-20	03-JAN-20	64,89
8608	CHAMOLI	V	N	2	N	221006101 05 00 06	01-JAN-20	03-JAN-20	36,00
8609	CHAMOLI	V	N	2	N	221006101 05 00 01	01-JAN-20	03-JAN-20	7,21,00
8610	CHAMOLI	V	N	4	N	221003103 03 00 03	01-JAN-20	03-JAN-20	66,87
8611	CHAMOLI	V	N	4	N	221003103 03 00 01	01-JAN-20	03-JAN-20	7,43,00
8612	CHAMOLI	V	N	4	N	221003103 03 00 06	01-JAN-20	03-JAN-20	36,00
8613	CHAMOLI	V	N	43	N	221003104 03 00 08	01-JAN-20	15-JAN-20	30,00
8614	CHAMOLI	V	N	44	N	221003110 17 00 39	01-JAN-20	15-JAN-20	91,00
8615	CHAMOLI	V	N	45	N	221003104 03 00 47	01-JAN-20	15-JAN-20	6,00
8616	CHAMOLI	V	N	46	N	221003104 03 00 16	01-JAN-20	15-JAN-20	90,00
8617	CHAMOLI	V	N	62	N	221003110 17 00 01	01-JAN-20	24-JAN-20	10,84,00
8618	CHAMOLI	V	N	62	N	221003110 17 00 06	01-JAN-20	24-JAN-20	78,80
8619	CHAMOLI	V	N	62	N	221003110 17 00 03	01-JAN-20	24-JAN-20	1,84,28
8620	CHAMOLI	V	N	80	N	221003104 03 00 47	01-JAN-20	27-JAN-20	8,00
8621	CHAMOLI	V	N	82	N	221003104 03 00 08	01-JAN-20	27-JAN-20	10,00
8622	CHAMOLI	V	N	122	N	221003103 03 00 46	01-MAR-20	27-MAR-20	2,73,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8623	CHAMOLI	V	N	122	N	221003103 03 00 01	01-MAR-20	28-MAR-20	67,62,40
8624	CHAMOLI	V	N	122	N	221003103 03 00 03	01-MAR-20	28-MAR-20	11,44,30
8625	CHAMOLI	V	N	122	N	221003103 03 00 06	01-MAR-20	28-MAR-20	4,55,70
8626	CHAMOLI	V	N	123	N	221003110 17 00 01	01-MAR-20	28-MAR-20	82,27,20
8627	CHAMOLI	V	N	123	N	221003110 17 00 06	01-MAR-20	28-MAR-20	5,72,48
8628	CHAMOLI	V	N	123	N	221003103 03 00 11	01-MAR-20	27-MAR-20	1,00,00
8629	CHAMOLI	V	N	123	N	221003110 17 00 03	01-MAR-20	28-MAR-20	13,98,62
8630	CHAMOLI	V	N	129	N	221006101 05 00 01	01-MAR-20	30-MAR-20	12,32,40
8631	CHAMOLI	V	N	131	N	221003104 03 00 06	01-MAR-20	30-MAR-20	2,34,10
8632	CHAMOLI	V	N	131	N	221003104 03 00 03	01-MAR-20	30-MAR-20	4,12,08
8633	CHAMOLI	V	N	131	N	221003104 03 00 01	01-MAR-20	30-MAR-20	24,24,00
8634	CHAMOLI	V	N	132	N	221003110 17 00 01	01-MAR-20	30-MAR-20	21,18,10
8635	CHAMOLI	V	N	137	N	221003101 03 00 01	01-MAR-20	30-MAR-20	13,01,95
8636	CHAMOLI	V	N	138	N	221003104 03 00 01	01-MAR-20	30-MAR-20	4,63,62
8637	CHAMOLI	V	N	139	N	221003103 03 00 01	01-MAR-20	30-MAR-20	5,50,71
8638	CHAMOLI	V	N	140	N	221003104 03 00 01	01-MAR-20	30-MAR-20	7,12,02
8639	CHAMOLI	V	N	187	N	221003103 03 00 46	01-MAR-20	30-MAR-20	1,43,00
8640	CHAMOLI	V	N	188	N	221003104 03 00 16	01-MAR-20	30-MAR-20	2,46,69
8641	CHAMOLI	V	N	189	N	221003103 03 00 15	01-MAR-20	30-MAR-20	20,00
8642	CHAMOLI	V	N	190	N	221003104 03 00 04	01-MAR-20	30-MAR-20	8,50
8643	CHAMOLI	V	N	191	N	221003104 03 00 16	01-MAR-20	30-MAR-20	1,94,53
8644	CHAMOLI	V	N	33	N	221006101 03 04 01	01-MAR-20	16-MAR-20	4,36,00
8645	CHAMOLI	V	N	33	N	221006101 03 04 03	01-MAR-20	16-MAR-20	74,12
8646	CHAMOLI	V	N	33	N	221006101 03 04 06	01-MAR-20	16-MAR-20	32,70
8647	CHAMOLI	V	N	34	N	221001200 03 00 03	01-MAR-20	16-MAR-20	63,92
8648	CHAMOLI	V	N	34	N	221001200 03 00 06	01-MAR-20	16-MAR-20	32,70
8649	CHAMOLI	V	N	34	N	221001200 03 00 01	01-MAR-20	16-MAR-20	3,76,00
8650	CHAMOLI	V	N	35	N	221003101 03 00 03	01-MAR-20	16-MAR-20	5,14,93
8651	CHAMOLI	V	N	35	N	221003101 03 00 01	01-MAR-20	16-MAR-20	30,29,00
8652	CHAMOLI	V	N	35	N	221003101 03 00 06	01-MAR-20	16-MAR-20	2,57,20
8653	CHAMOLI	V	N	36	N	221006101 05 00 06	01-MAR-20	16-MAR-20	4,00,90
8654	CHAMOLI	V	N	36	N	221006101 05 00 01	01-MAR-20	16-MAR-20	72,65,00
8655	CHAMOLI	V	N	36	N	221006101 05 00 03	01-MAR-20	16-MAR-20	12,35,05
8656	CHAMOLI	V	N	43	N	221003103 03 00 39	01-MAR-20	20-MAR-20	1,48,51
8657	CHAMOLI	V	N	44	N	221003104 03 00 39	01-MAR-20	20-MAR-20	1,61,17
8658	CHAMOLI	V	N	45	N	221003110 17 00 17	01-MAR-20	20-MAR-20	15,53,34
8659	CHAMOLI	V	N	50	N	221003110 17 00 01	01-MAR-20	20-MAR-20	3,70,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8660	CHAMOLI	V	N	50	N	221003110 17 00 03	01-MAR-20	20-MAR-20	62,90
8661	CHAMOLI	V	N	51	N	221003110 17 00 01	01-MAR-20	21-MAR-20	5,98,68
8662	CHAMOLI	V	N	52	N	221003110 17 00 01	01-MAR-20	21-MAR-20	5,81,88
8663	CHAMOLI	V	N	53	N	221003103 03 00 01	01-MAR-20	21-MAR-20	5,96,40
8664	CHAMOLI	V	N	54	N	221003110 17 00 01	01-MAR-20	21-MAR-20	6,36,90
8665	CHAMOLI	V	N	56	N	221003103 03 00 01	01-MAR-20	21-MAR-20	2,43,22
8666	CHAMOLI	V	N	57	N	221003104 03 00 01	01-MAR-20	21-MAR-20	6,38,58
8667	CHAMOLI	V	N	63	N	221003110 17 00 01	01-MAR-20	26-MAR-20	8,15,04
8668	CHAMOLI	V	N	64	N	221003101 03 00 01	01-MAR-20	26-MAR-20	11,85,01
8669	CHAMOLI	V	N	65	N	221003110 17 00 01	01-MAR-20	26-MAR-20	2,21,85
8670	CHAMOLI	V	N	66	N	221003103 03 00 01	01-MAR-20	26-MAR-20	7,21,00
8671	CHAMOLI	V	N	66	N	221003103 03 00 03	01-MAR-20	26-MAR-20	36,05
8672	CHAMOLI	V	N	66	N	221003103 03 00 06	01-MAR-20	26-MAR-20	36,00
8673	CHAMOLI	V	N	67	N	221003103 03 00 01	01-MAR-20	26-MAR-20	14,03,64
8674	CHAMOLI	V	N	68	N	221006101 05 00 01	01-MAR-20	27-MAR-20	10,79,82
8675	CHAMOLI	V	N	69	N	221006101 05 00 01	01-MAR-20	27-MAR-20	10,57,23
8676	CHAMOLI	V	N	69	N	221003103 03 00 17	01-MAR-20	21-MAR-20	6,00,00
8677	CHAMOLI	V	N	73	N	221003103 03 00 01	01-MAR-20	27-MAR-20	19,07,88
8678	CHAMOLI	V	N	75	N	221003103 03 00 01	01-MAR-20	27-MAR-20	1,88,20
8679	CHAMOLI	V	N	76	N	221003103 03 00 01	01-MAR-20	27-MAR-20	20,96,43
8680	CHAMOLI	V	N	77	N	221006101 05 00 01	01-MAR-20	27-MAR-20	8,15,04
8681	CHAMOLI	V	N	78	N	221006101 05 00 01	01-MAR-20	27-MAR-20	8,15,04
8682	CHAMOLI	V	N	79	N	221006101 05 00 01	01-MAR-20	27-MAR-20	7,82,70
8683	CHAMOLI	V	N	80	N	221006101 05 00 01	01-MAR-20	27-MAR-20	12,10,80
8684	CHAMOLI	V	N	81	N	221006101 05 00 01	01-MAR-20	27-MAR-20	10,56,19
8685	CHAMOLI	V	N	82	N	221003110 17 00 01	01-MAR-20	27-MAR-20	19,81,68
8686	CHAMOLI	V	N	83	N	221003110 17 00 01	01-MAR-20	27-MAR-20	19,07,88
8687	CHAMOLI	V	N	84	N	221003110 17 00 01	01-MAR-20	27-MAR-20	6,57,48
8688	CHAMOLI	V	N	85	N	221003103 03 00 01	01-MAR-20	27-MAR-20	5,52,72
8689	CHAMOLI	V	N	86	N	221003110 17 00 01	01-MAR-20	27-MAR-20	5,05,50
8690	CHAMOLI	V	N	87	N	221006101 05 00 01	01-MAR-20	27-MAR-20	11,00,64
8691	CHAMOLI	V	N	88	N	221003103 03 00 01	01-MAR-20	27-MAR-20	6,52,08
8692	CHAMOLI	V	N	89	N	221006101 05 00 01	01-MAR-20	27-MAR-20	12,17,51
8693	CHAMOLI	V	N	90	N	221003110 17 00 01	01-MAR-20	27-MAR-20	19,07,88
8694	CHAMOLI	V	N	91	N	221003110 17 00 01	01-MAR-20	27-MAR-20	5,96,40
8695	CHAMOLI	V	N	92	N	221006101 05 00 01	01-MAR-20	27-MAR-20	13,29,00
8696	CHAMOLI	V	N	93	N	221003101 03 00 01	01-MAR-20	27-MAR-20	13,04,80



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 40062666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THARALI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8697	CHAMOLI	V	N	94	N	221003103 03 00 01	01-MAR-20	27-MAR-20	10,39,39
8698	CHAMOLI	V	N	95	N	221003101 03 00 01	01-MAR-20	27-MAR-20	7,72,46
8699	CHAMOLI	V	N	96	N	221003110 17 00 01	01-MAR-20	27-MAR-20	10,02,66
8700	CHAMOLI	V	N	97	N	221003110 17 00 01	01-MAR-20	27-MAR-20	4,89,70
8701	CHAMOLI	V	N	98	N	221003101 03 00 01	01-MAR-20	27-MAR-20	7,72,46

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
8702	CHAMOLI	V	N	121	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,01,60
8703	CHAMOLI	V	N	121	N	221003101 03 00 03	01-JAN-20	31-JAN-20	4,29,08
8704	CHAMOLI	V	N	121	N	221003101 03 00 01	01-JAN-20	31-JAN-20	25,24,00
8705	CHAMOLI	V	N	122	N	221006101 05 00 03	01-JAN-20	31-JAN-20	6,88,16
8706	CHAMOLI	V	N	122	N	221006101 05 00 01	01-JAN-20	31-JAN-20	40,48,00
8707	CHAMOLI	V	N	122	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,74,90
8708	CHAMOLI	V	N	140	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,35,70
8709	CHAMOLI	V	N	140	N	221003103 03 00 01	01-JAN-20	31-JAN-20	33,39,00
8710	CHAMOLI	V	N	140	N	221003103 03 00 03	01-JAN-20	31-JAN-20	5,67,63
8711	CHAMOLI	V	N	50	N	221006101 03 04 03	01-JAN-20	18-JAN-20	1,99,88
8712	CHAMOLI	V	N	50	N	221006101 03 04 01	01-JAN-20	18-JAN-20	3,75,11
8713	CHAMOLI	V	N	8	N	221003103 03 00 16	01-JAN-20	02-JAN-20	2,03,20
8714	CHAMOLI	V	N	9	N	221003103 03 00 16	01-JAN-20	02-JAN-20	4,93,04
8715	CHAMOLI	V	N	42	N	221003103 03 00 01	01-FEB-20	12-FEB-20	3,43,98
8716	CHAMOLI	V	N	12	N	221003103 03 00 16	01-MAR-20	07-MAR-20	6,96,24
8717	CHAMOLI	V	N	13	N	221003103 03 00 10	01-MAR-20	07-MAR-20	68,00
8718	CHAMOLI	V	N	147	N	221006800 11 00 07	01-MAR-20	30-MAR-20	4,32,00
8719	CHAMOLI	V	N	16	N	221003103 03 00 04	01-MAR-20	19-MAR-20	49,15
8720	CHAMOLI	V	N	20	N	221006101 05 00 01	01-MAR-20	07-MAR-20	40,48,00
8721	CHAMOLI	V	N	20	N	221006101 05 00 03	01-MAR-20	07-MAR-20	6,88,16
8722	CHAMOLI	V	N	20	N	221006101 05 00 06	01-MAR-20	07-MAR-20	1,74,90
8723	CHAMOLI	V	N	21	N	221003101 03 00 03	01-MAR-20	07-MAR-20	4,29,08
8724	CHAMOLI	V	N	21	N	221003101 03 00 06	01-MAR-20	07-MAR-20	2,01,60
8725	CHAMOLI	V	N	21	N	221003101 03 00 01	01-MAR-20	07-MAR-20	25,24,00
8726	CHAMOLI	V	N	210	N	221003103 03 00 15	01-MAR-20	30-MAR-20	36,00
8727	CHAMOLI	V	N	211	N	221006101 03 04 09	01-MAR-20	30-MAR-20	3,58,76
8728	CHAMOLI	V	N	212	N	221003103 03 00 16	01-MAR-20	30-MAR-20	23,60
8729	CHAMOLI	V	N	244	N	221006800 11 00 07	01-MAR-20	30-MAR-20	48,00
8730	CHAMOLI	V	N	37	N	221003103 03 00 01	01-MAR-20	16-MAR-20	33,39,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8731	CHAMOLI	V	N	37	N	221003103 03 00 03	01-MAR-20	16-MAR-20	5,67,63
8732	CHAMOLI	V	N	37	N	221003103 03 00 06	01-MAR-20	16-MAR-20	2,35,70
8733	CHAMOLI	V	N	9	N	221003103 03 00 16	01-MAR-20	05-MAR-20	44,20

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
8734	CHAMOLI	V	N	23	N	221003110 17 00 06	01-JAN-20	06-JAN-20	2,02,60
8735	CHAMOLI	V	N	23	N	221003110 17 00 01	01-JAN-20	06-JAN-20	36,85,20
8736	CHAMOLI	V	N	23	N	221003110 17 00 03	01-JAN-20	06-JAN-20	6,26,48
8737	CHAMOLI	V	N	24	N	221006101 05 00 03	01-JAN-20	06-JAN-20	5,13,57
8738	CHAMOLI	V	N	24	N	221006101 05 00 06	01-JAN-20	06-JAN-20	1,64,30
8739	CHAMOLI	V	N	24	N	221006101 05 00 01	01-JAN-20	06-JAN-20	30,21,00
8740	CHAMOLI	V	N	25	N	221006101 03 04 03	01-JAN-20	06-JAN-20	74,12
8741	CHAMOLI	V	N	25	N	221006101 03 04 06	01-JAN-20	06-JAN-20	4,20
8742	CHAMOLI	V	N	25	N	221006101 03 04 01	01-JAN-20	06-JAN-20	4,38,80
8743	CHAMOLI	V	N	26	N	221003103 03 00 01	01-JAN-20	06-JAN-20	54,89,30
8744	CHAMOLI	V	N	26	N	221003103 03 00 03	01-JAN-20	06-JAN-20	9,26,67
8745	CHAMOLI	V	N	26	N	221003103 03 00 06	01-JAN-20	06-JAN-20	3,51,10
8746	CHAMOLI	V	N	27	N	221003101 03 00 06	01-JAN-20	06-JAN-20	95,42
8747	CHAMOLI	V	N	27	N	221003101 03 00 03	01-JAN-20	06-JAN-20	1,84,89
8748	CHAMOLI	V	N	27	N	221003101 03 00 01	01-JAN-20	06-JAN-20	10,87,58
8749	CHAMOLI	V	N	28	N	221003103 03 00 01	01-JAN-20	08-JAN-20	16,13,28
8750	CHAMOLI	V	N	3	N	221003103 03 00 01	01-JAN-20	03-JAN-20	4,68,00
8751	CHAMOLI	V	N	32	N	221003103 03 00 04	01-JAN-20	08-JAN-20	1,00,00
8752	CHAMOLI	V	N	50	N	221003110 17 00 11	01-JAN-20	16-JAN-20	50,00
8753	CHAMOLI	V	N	51	N	221006101 05 00 11	01-JAN-20	16-JAN-20	50,00
8754	CHAMOLI	V	N	52	N	221003103 03 00 16	01-JAN-20	16-JAN-20	2,22,76
8755	CHAMOLI	V	N	83	N	221006101 05 00 04	01-JAN-20	27-JAN-20	40,00
8756	CHAMOLI	V	N	84	N	221003103 03 00 08	01-JAN-20	27-JAN-20	10,10
8757	CHAMOLI	V	N	99	N	221003101 03 00 01	01-JAN-20	27-JAN-20	6,96,70
8758	CHAMOLI	V	N	11	N	221003101 03 00 08	01-FEB-20	12-FEB-20	35,50
8759	CHAMOLI	V	N	12	N	221003110 17 00 08	01-FEB-20	12-FEB-20	23,00
8760	CHAMOLI	V	N	13	N	221003103 03 00 08	01-FEB-20	12-FEB-20	36,50
8761	CHAMOLI	V	N	14	N	221006101 05 00 08	01-FEB-20	12-FEB-20	36,00
8762	CHAMOLI	V	N	18	N	221003110 17 00 06	01-FEB-20	04-FEB-20	2,05,40
8763	CHAMOLI	V	N	18	N	221003110 17 00 01	01-FEB-20	04-FEB-20	40,42,00
8764	CHAMOLI	V	N	18	N	221003110 17 00 03	01-FEB-20	04-FEB-20	6,87,14

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8765	CHAMOLI	V	N	19	N	221006101 05 00 03	01-FEB-20	04-FEB-20	5,27,68
8766	CHAMOLI	V	N	19	N	221006101 05 00 01	01-FEB-20	04-FEB-20	31,04,00
8767	CHAMOLI	V	N	19	N	221006101 05 00 06	01-FEB-20	04-FEB-20	1,64,30
8768	CHAMOLI	V	N	20	N	221006101 03 04 03	01-FEB-20	04-FEB-20	74,12
8769	CHAMOLI	V	N	20	N	221006101 03 04 06	01-FEB-20	04-FEB-20	4,20
8770	CHAMOLI	V	N	20	N	221006101 03 04 01	01-FEB-20	04-FEB-20	4,38,80
8771	CHAMOLI	V	N	21	N	221003103 03 00 01	01-FEB-20	04-FEB-20	56,19,90
8772	CHAMOLI	V	N	21	N	221003103 03 00 03	01-FEB-20	04-FEB-20	9,48,87
8773	CHAMOLI	V	N	21	N	221003103 03 00 06	01-FEB-20	04-FEB-20	3,51,10
8774	CHAMOLI	V	N	22	N	221003101 03 00 03	01-FEB-20	04-FEB-20	2,14,54
8775	CHAMOLI	V	N	22	N	221003101 03 00 06	01-FEB-20	04-FEB-20	1,06,80
8776	CHAMOLI	V	N	22	N	221003101 03 00 01	01-FEB-20	04-FEB-20	12,62,00
8777	CHAMOLI	V	N	23	N	221003110 17 00 03	01-FEB-20	05-FEB-20	18,30
8778	CHAMOLI	V	N	23	N	221003110 17 00 01	01-FEB-20	05-FEB-20	1,07,67
8779	CHAMOLI	V	N	23	N	221003110 17 00 06	01-FEB-20	05-FEB-20	7,63
8780	CHAMOLI	V	N	24	N	221003110 17 00 06	01-FEB-20	05-FEB-20	2,26
8781	CHAMOLI	V	N	24	N	221003110 17 00 01	01-FEB-20	05-FEB-20	2,90,85
8782	CHAMOLI	V	N	24	N	221003110 17 00 03	01-FEB-20	05-FEB-20	34,90
8783	CHAMOLI	V	N	49	N	221003103 03 00 01	01-FEB-20	14-FEB-20	12,79,55
8784	CHAMOLI	V	N	63	N	221003110 17 00 01	01-FEB-20	25-FEB-20	3,11,76
8785	CHAMOLI	V	N	64	N	221003110 17 00 01	01-FEB-20	25-FEB-20	3,00,30
8786	CHAMOLI	V	N	65	N	221003110 17 00 01	01-FEB-20	25-FEB-20	1,24,44
8787	CHAMOLI	V	N	66	N	221006101 05 00 01	01-FEB-20	25-FEB-20	2,84,36
8788	CHAMOLI	V	N	67	N	221003110 17 00 01	01-FEB-20	25-FEB-20	2,69,97
8789	CHAMOLI	V	N	68	N	221006101 05 00 01	01-FEB-20	25-FEB-20	1,63,84
8790	CHAMOLI	V	N	69	N	221003103 03 00 01	01-FEB-20	25-FEB-20	3,03,48
8791	CHAMOLI	V	N	70	N	221006101 05 00 01	01-FEB-20	25-FEB-20	6,34,50
8792	CHAMOLI	V	N	71	N	221003103 03 00 01	01-FEB-20	25-FEB-20	3,08,40
8793	CHAMOLI	V	N	72	N	221003103 03 00 01	01-FEB-20	25-FEB-20	3,46,68
8794	CHAMOLI	V	N	76	N	221003101 03 00 01	01-FEB-20	25-FEB-20	5,98,32
8795	CHAMOLI	V	N	77	N	221003110 17 00 01	01-FEB-20	25-FEB-20	4,77,90
8796	CHAMOLI	V	N	78	N	221003101 03 00 01	01-FEB-20	25-FEB-20	5,98,32
8797	CHAMOLI	V	N	79	N	221003110 17 00 01	01-FEB-20	25-FEB-20	5,49,07
8798	CHAMOLI	V	N	79	N	221003110 17 00 06	01-FEB-20	25-FEB-20	5,41
8799	CHAMOLI	V	N	79	N	221003110 17 00 03	01-FEB-20	25-FEB-20	93,34
8800	CHAMOLI	V	N	80	N	221006101 05 00 01	01-FEB-20	26-FEB-20	1,44,67
8801	CHAMOLI	V	N	80	N	221006101 05 00 03	01-FEB-20	26-FEB-20	17,36

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8802	CHAMOLI	V	N	80	N	221006101 05 00 06	01-FEB-20	26-FEB-20	1,33
8803	CHAMOLI	V	N	81	N	221003103 03 00 06	01-FEB-20	26-FEB-20	73,73
8804	CHAMOLI	V	N	82	N	221003101 03 00 06	01-FEB-20	26-FEB-20	50,40
8805	CHAMOLI	V	N	82	N	221003101 03 00 01	01-FEB-20	26-FEB-20	6,13,00
8806	CHAMOLI	V	N	82	N	221003101 03 00 03	01-FEB-20	26-FEB-20	73,56
8807	CHAMOLI	V	N	105	N	221006101 05 00 01	01-MAR-20	27-MAR-20	3,70,00
8808	CHAMOLI	V	N	105	N	221006101 05 00 03	01-MAR-20	27-MAR-20	62,90
8809	CHAMOLI	V	N	107	N	221003103 03 00 01	01-MAR-20	27-MAR-20	7,38,96
8810	CHAMOLI	V	N	108	N	221006101 05 00 01	01-MAR-20	27-MAR-20	2,56,34
8811	CHAMOLI	V	N	153	N	221003103 03 00 06	01-MAR-20	31-MAR-20	36,50
8812	CHAMOLI	V	N	276	N	221003101 03 00 04	01-MAR-20	31-MAR-20	28,90
8813	CHAMOLI	V	N	277	N	221003103 03 00 47	01-MAR-20	31-MAR-20	49,50
8814	CHAMOLI	V	N	278	N	221003103 03 00 04	01-MAR-20	31-MAR-20	40,50
8815	CHAMOLI	V	N	279	N	221003110 17 00 08	01-MAR-20	31-MAR-20	35,00
8816	CHAMOLI	V	N	280	N	221003103 03 00 08	01-MAR-20	31-MAR-20	15,80
8817	CHAMOLI	V	N	281	N	221003103 03 00 11	01-MAR-20	31-MAR-20	1,00,00
8818	CHAMOLI	V	N	282	N	221003110 17 00 11	01-MAR-20	31-MAR-20	50,00
8819	CHAMOLI	V	N	283	N	221003103 03 00 08	01-MAR-20	31-MAR-20	35,50
8820	CHAMOLI	V	N	284	N	221003110 17 00 08	01-MAR-20	31-MAR-20	19,00
8821	CHAMOLI	V	N	285	N	221003110 17 00 04	01-MAR-20	31-MAR-20	49,50
8822	CHAMOLI	V	N	286	N	221006101 03 04 04	01-MAR-20	31-MAR-20	16,50
8823	CHAMOLI	V	N	287	N	221003110 17 00 08	01-MAR-20	31-MAR-20	23,00
8824	CHAMOLI	V	N	288	N	221003101 03 00 04	01-MAR-20	31-MAR-20	20,90
8825	CHAMOLI	V	N	35	N	221003103 03 00 10	01-MAR-20	20-MAR-20	75,64
8826	CHAMOLI	V	N	39	N	221003110 17 00 06	01-MAR-20	17-MAR-20	2,32,02
8827	CHAMOLI	V	N	39	N	221003110 17 00 01	01-MAR-20	17-MAR-20	37,91,03
8828	CHAMOLI	V	N	39	N	221003110 17 00 03	01-MAR-20	17-MAR-20	6,40,15
8829	CHAMOLI	V	N	40	N	221006101 03 04 01	01-MAR-20	17-MAR-20	4,38,80
8830	CHAMOLI	V	N	40	N	221006101 03 04 03	01-MAR-20	17-MAR-20	74,12
8831	CHAMOLI	V	N	40	N	221006101 03 04 06	01-MAR-20	17-MAR-20	4,20
8832	CHAMOLI	V	N	41	N	221003103 03 00 01	01-MAR-20	17-MAR-20	49,05,90
8833	CHAMOLI	V	N	41	N	221003103 03 00 03	01-MAR-20	17-MAR-20	8,27,49
8834	CHAMOLI	V	N	41	N	221003103 03 00 06	01-MAR-20	17-MAR-20	2,33,00
8835	CHAMOLI	V	N	42	N	221003101 03 00 01	01-MAR-20	17-MAR-20	12,62,00
8836	CHAMOLI	V	N	42	N	221003101 03 00 06	01-MAR-20	17-MAR-20	1,06,80
8837	CHAMOLI	V	N	42	N	221003101 03 00 03	01-MAR-20	17-MAR-20	2,14,54
8838	CHAMOLI	V	N	43	N	221006101 05 00 03	01-MAR-20	17-MAR-20	4,98,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8839	CHAMOLI	V	N	43	N	221006101 05 00 01	01-MAR-20	17-MAR-20	29,32,97
8840	CHAMOLI	V	N	43	N	221006101 05 00 06	01-MAR-20	17-MAR-20	1,31,79
8841	CHAMOLI	V	N	48	N	221003101 03 00 03	01-MAR-20	20-MAR-20	6,13
8842	CHAMOLI	V	N	49	N	221006101 05 00 01	01-MAR-20	20-MAR-20	3,02,22
8843	CHAMOLI	V	N	7	N	221003101 03 00 01	01-MAR-20	05-MAR-20	1,38,42
8844	CHAMOLI	V	N	7	N	221003101 03 00 03	01-MAR-20	05-MAR-20	23,53
8845	CHAMOLI	V	N	7	N	221003101 03 00 06	01-MAR-20	05-MAR-20	11,38
8846	CHAMOLI	V	N	8	N	221006101 05 00 03	01-MAR-20	05-MAR-20	22,62
8847	CHAMOLI	V	N	8	N	221006101 05 00 01	01-MAR-20	05-MAR-20	12,00

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
8848	UTTARKASHI	V	N	131	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,60
8849	UTTARKASHI	V	N	131	N	221001200 03 00 03	01-JAN-20	31-JAN-20	88,40
8850	UTTARKASHI	V	N	131	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,20,00
8851	UTTARKASHI	V	N	132	N	221003101 03 00 01	01-JAN-20	31-JAN-20	31,55,00
8852	UTTARKASHI	V	N	132	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,36,35
8853	UTTARKASHI	V	N	132	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,69,80
8854	UTTARKASHI	V	N	133	N	221003103 03 00 03	01-JAN-20	31-JAN-20	13,61,48
8855	UTTARKASHI	V	N	133	N	221003103 03 00 01	01-JAN-20	31-JAN-20	80,38,40
8856	UTTARKASHI	V	N	133	N	221003103 03 00 06	01-JAN-20	31-JAN-20	4,57,62
8857	UTTARKASHI	V	N	134	N	221003110 17 00 06	01-JAN-20	31-JAN-20	4,84,62
8858	UTTARKASHI	V	N	134	N	221003110 17 00 03	01-JAN-20	31-JAN-20	15,47,06
8859	UTTARKASHI	V	N	134	N	221003110 17 00 01	01-JAN-20	31-JAN-20	91,00,40
8860	UTTARKASHI	V	N	135	N	221006101 03 02 06	01-JAN-20	31-JAN-20	1,03,30
8861	UTTARKASHI	V	N	135	N	221006101 03 02 03	01-JAN-20	31-JAN-20	2,37,15
8862	UTTARKASHI	V	N	135	N	221006101 03 02 01	01-JAN-20	31-JAN-20	13,95,00
8863	UTTARKASHI	V	N	42	N	221003110 17 00 01	01-JAN-20	07-JAN-20	8,69,24
8864	UTTARKASHI	V	N	43	N	221003103 03 00 01	01-JAN-20	07-JAN-20	8,69,24
8865	UTTARKASHI	V	N	44	N	221003110 17 00 01	01-JAN-20	07-JAN-20	8,69,24
8866	UTTARKASHI	V	N	45	N	221003103 03 00 01	01-JAN-20	07-JAN-20	4,12,12
8867	UTTARKASHI	V	N	46	N	221003103 03 00 01	01-JAN-20	07-JAN-20	8,69,24
8868	UTTARKASHI	V	N	68	N	221001110 03 00 03	01-JAN-20	16-JAN-20	2,43,70
8869	UTTARKASHI	V	N	68	N	221001110 03 00 06	01-JAN-20	16-JAN-20	49,10
8870	UTTARKASHI	V	N	68	N	221001110 03 00 01	01-JAN-20	16-JAN-20	7,65,00
8871	UTTARKASHI	V	N	69	N	221001110 03 00 01	01-JAN-20	16-JAN-20	12,22,00
8872	UTTARKASHI	V	N	77	N	221001110 03 00 01	01-JAN-20	20-JAN-20	9,53,68

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8873	UTTARKASHI	V	N	1	N	221003103 03 00 39	01-FEB-20	11-FEB-20	1,50,00
8874	UTTARKASHI	V	N	12	N	221001110 03 00 04	01-FEB-20	24-FEB-20	54,70
8875	UTTARKASHI	V	N	13	N	221001110 03 00 04	01-FEB-20	24-FEB-20	48,15
8876	UTTARKASHI	V	N	14	N	221001110 03 00 04	01-FEB-20	24-FEB-20	60,00
8877	UTTARKASHI	V	N	15	N	221001110 03 00 04	01-FEB-20	24-FEB-20	1,19,85
8878	UTTARKASHI	V	N	17	N	221001110 03 00 04	01-FEB-20	24-FEB-20	1,17,00
8879	UTTARKASHI	V	N	24	N	221001110 03 00 03	01-FEB-20	01-FEB-20	16,68,72
8880	UTTARKASHI	V	N	24	N	221001110 03 00 06	01-FEB-20	01-FEB-20	10,79,20
8881	UTTARKASHI	V	N	24	N	221001110 03 00 01	01-FEB-20	01-FEB-20	1,00,45,11
8882	UTTARKASHI	V	N	34	N	221003103 03 00 03	01-FEB-20	04-FEB-20	38,15
8883	UTTARKASHI	V	N	34	N	221003103 03 00 06	01-FEB-20	04-FEB-20	2,70
8884	UTTARKASHI	V	N	34	N	221003103 03 00 01	01-FEB-20	04-FEB-20	3,46,80
8885	UTTARKASHI	V	N	37	N	221003103 03 00 01	01-FEB-20	04-FEB-20	3,46,80
8886	UTTARKASHI	V	N	37	N	221003103 03 00 03	01-FEB-20	04-FEB-20	38,15
8887	UTTARKASHI	V	N	37	N	221003103 03 00 06	01-FEB-20	04-FEB-20	2,70
8888	UTTARKASHI	V	N	38	N	221003103 03 00 06	01-FEB-20	04-FEB-20	2,70
8889	UTTARKASHI	V	N	38	N	221003103 03 00 03	01-FEB-20	04-FEB-20	54,04
8890	UTTARKASHI	V	N	38	N	221003103 03 00 01	01-FEB-20	04-FEB-20	3,46,80
8891	UTTARKASHI	V	N	51	N	221003110 17 00 01	01-FEB-20	11-FEB-20	8,69,24
8892	UTTARKASHI	V	N	52	N	221003110 17 00 01	01-FEB-20	12-FEB-20	8,69,24
8893	UTTARKASHI	V	N	53	N	221003110 17 00 01	01-FEB-20	12-FEB-20	13,33,00
8894	UTTARKASHI	V	N	53	N	221003110 17 00 03	01-FEB-20	12-FEB-20	2,26,61
8895	UTTARKASHI	V	N	53	N	221003110 17 00 06	01-FEB-20	12-FEB-20	94,00
8896	UTTARKASHI	V	N	82	N	221001110 03 00 01	01-FEB-20	24-FEB-20	9,53,68
8897	UTTARKASHI	V	N	137	N	221003103 03 00 04	01-MAR-20	30-MAR-20	68,25
8898	UTTARKASHI	V	N	158	N	221003103 03 00 08	01-MAR-20	30-MAR-20	1,29,00
8899	UTTARKASHI	V	N	159	N	221003103 03 00 08	01-MAR-20	30-MAR-20	6,00
8900	UTTARKASHI	V	N	160	N	221001200 03 00 08	01-MAR-20	30-MAR-20	50,00
8901	UTTARKASHI	V	N	161	N	221003110 17 00 08	01-MAR-20	30-MAR-20	1,00,00
8902	UTTARKASHI	V	N	162	N	221006101 05 00 08	01-MAR-20	30-MAR-20	50,00
8903	UTTARKASHI	V	N	163	N	221003101 03 00 08	01-MAR-20	30-MAR-20	1,00,00
8904	UTTARKASHI	V	N	164	N	221006101 03 02 08	01-MAR-20	30-MAR-20	37,00
8905	UTTARKASHI	V	N	165	N	221006101 03 02 08	01-MAR-20	30-MAR-20	13,00
8906	UTTARKASHI	V	N	166	N	221003103 03 00 11	01-MAR-20	30-MAR-20	1,50,00
8907	UTTARKASHI	V	N	167	N	221003110 17 00 11	01-MAR-20	30-MAR-20	1,00,00
8908	UTTARKASHI	V	N	168	N	221006101 03 02 11	01-MAR-20	30-MAR-20	50,00
8909	UTTARKASHI	V	N	169	N	221006101 05 00 11	01-MAR-20	30-MAR-20	50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8910	UTTARKASHI	V	N	170	N	221001200 03 00 11	01-MAR-20	30-MAR-20	50,00
8911	UTTARKASHI	V	N	171	N	221003103 03 00 47	01-MAR-20	30-MAR-20	1,00,00
8912	UTTARKASHI	V	N	172	N	221003101 03 00 42	01-MAR-20	30-MAR-20	50,00
8913	UTTARKASHI	V	N	173	N	221003103 03 00 31	01-MAR-20	30-MAR-20	1,41,75
8914	UTTARKASHI	V	N	174	N	221003103 03 00 39	01-MAR-20	30-MAR-20	1,00,00
8915	UTTARKASHI	V	N	175	N	221003110 17 00 39	01-MAR-20	30-MAR-20	2,00,00
8916	UTTARKASHI	V	N	176	N	221006101 03 02 42	01-MAR-20	30-MAR-20	80,00
8917	UTTARKASHI	V	N	19	N	221001110 03 00 06	01-MAR-20	03-MAR-20	9,03,70
8918	UTTARKASHI	V	N	19	N	221001110 03 00 01	01-MAR-20	03-MAR-20	98,16,00
8919	UTTARKASHI	V	N	19	N	221001110 03 00 03	01-MAR-20	03-MAR-20	16,68,72
8920	UTTARKASHI	V	N	236	N	221001110 03 00 16	01-MAR-20	30-MAR-20	14,79,44
8921	UTTARKASHI	V	N	237	N	221001110 03 00 16	01-MAR-20	30-MAR-20	13,32,56
8922	UTTARKASHI	V	N	238	N	221001110 03 00 27	01-MAR-20	30-MAR-20	97,82
8923	UTTARKASHI	V	N	239	N	221001110 03 00 16	01-MAR-20	30-MAR-20	2,78,75
8924	UTTARKASHI	V	N	240	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,27,77
8925	UTTARKASHI	V	N	241	N	221001110 03 00 27	01-MAR-20	30-MAR-20	17,63
8926	UTTARKASHI	V	N	242	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,03,32
8927	UTTARKASHI	V	N	250	N	221006101 05 00 04	01-MAR-20	31-MAR-20	1,00,00
8928	UTTARKASHI	V	N	251	N	221006101 03 02 04	01-MAR-20	31-MAR-20	49,80
8929	UTTARKASHI	V	N	253	N	221003110 17 00 04	01-MAR-20	31-MAR-20	36,50
8930	UTTARKASHI	V	N	254	N	221003110 17 00 31	01-MAR-20	31-MAR-20	49,28
8931	UTTARKASHI	V	N	255	N	221001200 03 00 39	01-MAR-20	31-MAR-20	50,00
8932	UTTARKASHI	V	N	256	N	221003103 03 00 31	01-MAR-20	31-MAR-20	8,25
8933	UTTARKASHI	V	N	261	N	221003110 17 00 04	01-MAR-20	31-MAR-20	60,50
8934	UTTARKASHI	V	N	262	N	221003103 03 00 04	01-MAR-20	31-MAR-20	99,53
8935	UTTARKASHI	V	N	263	N	221003103 03 00 04	01-MAR-20	31-MAR-20	10,20
8936	UTTARKASHI	V	N	264	N	221001200 03 00 04	01-MAR-20	31-MAR-20	29,10
8937	UTTARKASHI	V	N	265	N	221003103 03 00 04	01-MAR-20	31-MAR-20	14,10
8938	UTTARKASHI	V	N	32	N	221001200 03 00 06	01-MAR-20	04-MAR-20	4,60
8939	UTTARKASHI	V	N	32	N	221001200 03 00 01	01-MAR-20	04-MAR-20	5,20,00
8940	UTTARKASHI	V	N	32	N	221001200 03 00 03	01-MAR-20	04-MAR-20	88,40
8941	UTTARKASHI	V	N	33	N	221003101 03 00 03	01-MAR-20	04-MAR-20	5,36,35
8942	UTTARKASHI	V	N	33	N	221003101 03 00 01	01-MAR-20	04-MAR-20	31,55,00
8943	UTTARKASHI	V	N	33	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,69,80
8944	UTTARKASHI	V	N	34	N	221003103 03 00 06	01-MAR-20	04-MAR-20	4,57,62
8945	UTTARKASHI	V	N	34	N	221003103 03 00 01	01-MAR-20	04-MAR-20	80,38,40
8946	UTTARKASHI	V	N	34	N	221003103 03 00 03	01-MAR-20	04-MAR-20	13,61,48

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8947	UTTARKASHI	V	N	35	N	221003110 17 00 01	01-MAR-20	04-MAR-20	91,00,40
8948	UTTARKASHI	V	N	35	N	221003110 17 00 06	01-MAR-20	04-MAR-20	4,84,62
8949	UTTARKASHI	V	N	35	N	221003110 17 00 03	01-MAR-20	04-MAR-20	15,47,06
8950	UTTARKASHI	V	N	36	N	221006101 03 02 06	01-MAR-20	04-MAR-20	1,03,30
8951	UTTARKASHI	V	N	36	N	221006101 03 02 01	01-MAR-20	04-MAR-20	13,95,00
8952	UTTARKASHI	V	N	36	N	221006101 03 02 03	01-MAR-20	04-MAR-20	2,37,15
8953	UTTARKASHI	V	N	57	N	221003110 17 00 01	01-MAR-20	25-MAR-20	8,69,24
8954	UTTARKASHI	V	N	58	N	221003110 17 00 01	01-MAR-20	25-MAR-20	5,99,48
8955	UTTARKASHI	V	N	59	N	221003103 03 00 01	01-MAR-20	25-MAR-20	6,82,13
8956	UTTARKASHI	V	N	60	N	221003103 03 00 01	01-MAR-20	25-MAR-20	11,89,49
8957	UTTARKASHI	V	N	75	N	221003101 03 00 07	01-MAR-20	30-MAR-20	3,36,00
8958	UTTARKASHI	V	N	76	N	221006800 11 00 07	01-MAR-20	30-MAR-20	6,04,00
8959	UTTARKASHI	V	N	91	N	221001110 03 00 01	01-MAR-20	30-MAR-20	10,10,18

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
8960	UTTARKASHI	V	N	131	N	221001200 03 00 06	01-JAN-20	31-JAN-20	9,20
8961	UTTARKASHI	V	N	131	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,76,80
8962	UTTARKASHI	V	N	131	N	221001200 03 00 01	01-JAN-20	31-JAN-20	10,40,00
8963	UTTARKASHI	V	N	132	N	221003101 03 00 06	01-JAN-20	31-JAN-20	5,39,60
8964	UTTARKASHI	V	N	132	N	221003101 03 00 01	01-JAN-20	31-JAN-20	63,10,00
8965	UTTARKASHI	V	N	132	N	221003101 03 00 03	01-JAN-20	31-JAN-20	10,72,70
8966	UTTARKASHI	V	N	133	N	221003103 03 00 01	01-JAN-20	31-JAN-20	1,60,76,80
8967	UTTARKASHI	V	N	133	N	221003103 03 00 03	01-JAN-20	31-JAN-20	27,22,96
8968	UTTARKASHI	V	N	133	N	221003103 03 00 06	01-JAN-20	31-JAN-20	9,15,24
8969	UTTARKASHI	V	N	134	N	221003110 17 00 03	01-JAN-20	31-JAN-20	30,94,12
8970	UTTARKASHI	V	N	134	N	221003110 17 00 01	01-JAN-20	31-JAN-20	1,82,00,80
8971	UTTARKASHI	V	N	134	N	221003110 17 00 06	01-JAN-20	31-JAN-20	9,69,24
8972	UTTARKASHI	V	N	135	N	221006101 03 02 03	01-JAN-20	31-JAN-20	4,74,30
8973	UTTARKASHI	V	N	135	N	221006101 03 02 06	01-JAN-20	31-JAN-20	2,06,60
8974	UTTARKASHI	V	N	135	N	221006101 03 02 01	01-JAN-20	31-JAN-20	27,90,00
8975	UTTARKASHI	V	N	42	N	221003110 17 00 01	01-JAN-20	07-JAN-20	17,38,48
8976	UTTARKASHI	V	N	43	N	221003103 03 00 01	01-JAN-20	07-JAN-20	17,38,48
8977	UTTARKASHI	V	N	44	N	221003110 17 00 01	01-JAN-20	07-JAN-20	17,38,48
8978	UTTARKASHI	V	N	45	N	221003103 03 00 01	01-JAN-20	07-JAN-20	8,24,24
8979	UTTARKASHI	V	N	46	N	221003103 03 00 01	01-JAN-20	07-JAN-20	17,38,48
8980	UTTARKASHI	V	N	68	N	221001110 03 00 06	01-JAN-20	16-JAN-20	98,20



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8981	UTTARKASHI	V	N	68	N	221001110 03 00 03	01-JAN-20	16-JAN-20	4,87,40
8982	UTTARKASHI	V	N	68	N	221001110 03 00 01	01-JAN-20	16-JAN-20	15,30,00
8983	UTTARKASHI	V	N	69	N	221001110 03 00 01	01-JAN-20	16-JAN-20	24,44,00
8984	UTTARKASHI	V	N	77	N	221001110 03 00 01	01-JAN-20	20-JAN-20	19,07,36
8985	UTTARKASHI	V	N	1	N	221003103 03 00 39	01-FEB-20	11-FEB-20	3,00,00
8986	UTTARKASHI	V	N	12	N	221001110 03 00 04	01-FEB-20	24-FEB-20	1,09,40
8987	UTTARKASHI	V	N	13	N	221001110 03 00 04	01-FEB-20	24-FEB-20	96,30
8988	UTTARKASHI	V	N	14	N	221001110 03 00 04	01-FEB-20	24-FEB-20	1,20,00
8989	UTTARKASHI	V	N	15	N	221001110 03 00 04	01-FEB-20	24-FEB-20	2,39,70
8990	UTTARKASHI	V	N	17	N	221001110 03 00 04	01-FEB-20	24-FEB-20	2,34,00
8991	UTTARKASHI	V	N	24	N	221001110 03 00 03	01-FEB-20	01-FEB-20	33,37,44
8992	UTTARKASHI	V	N	24	N	221001110 03 00 01	01-FEB-20	01-FEB-20	2,00,90,22
8993	UTTARKASHI	V	N	24	N	221001110 03 00 06	01-FEB-20	01-FEB-20	21,58,40
8994	UTTARKASHI	V	N	34	N	221003103 03 00 01	01-FEB-20	04-FEB-20	6,93,60
8995	UTTARKASHI	V	N	34	N	221003103 03 00 06	01-FEB-20	04-FEB-20	5,40
8996	UTTARKASHI	V	N	34	N	221003103 03 00 03	01-FEB-20	04-FEB-20	76,30
8997	UTTARKASHI	V	N	37	N	221003103 03 00 06	01-FEB-20	04-FEB-20	5,40
8998	UTTARKASHI	V	N	37	N	221003103 03 00 01	01-FEB-20	04-FEB-20	6,93,60
8999	UTTARKASHI	V	N	37	N	221003103 03 00 03	01-FEB-20	04-FEB-20	76,30
9000	UTTARKASHI	V	N	38	N	221003103 03 00 06	01-FEB-20	04-FEB-20	5,40
9001	UTTARKASHI	V	N	38	N	221003103 03 00 03	01-FEB-20	04-FEB-20	1,08,08
9002	UTTARKASHI	V	N	38	N	221003103 03 00 01	01-FEB-20	04-FEB-20	6,93,60
9003	UTTARKASHI	V	N	51	N	221003110 17 00 01	01-FEB-20	11-FEB-20	17,38,48
9004	UTTARKASHI	V	N	52	N	221003110 17 00 01	01-FEB-20	12-FEB-20	17,38,48
9005	UTTARKASHI	V	N	53	N	221003110 17 00 01	01-FEB-20	12-FEB-20	26,66,00
9006	UTTARKASHI	V	N	53	N	221003110 17 00 06	01-FEB-20	12-FEB-20	1,88,00
9007	UTTARKASHI	V	N	53	N	221003110 17 00 03	01-FEB-20	12-FEB-20	4,53,22
9008	UTTARKASHI	V	N	82	N	221001110 03 00 01	01-FEB-20	24-FEB-20	19,07,36
9009	UTTARKASHI	V	N	137	N	221003103 03 00 04	01-MAR-20	30-MAR-20	1,36,50
9010	UTTARKASHI	V	N	158	N	221003103 03 00 08	01-MAR-20	30-MAR-20	2,58,00
9011	UTTARKASHI	V	N	159	N	221003103 03 00 08	01-MAR-20	30-MAR-20	12,00
9012	UTTARKASHI	V	N	160	N	221001200 03 00 08	01-MAR-20	30-MAR-20	1,00,00
9013	UTTARKASHI	V	N	161	N	221003110 17 00 08	01-MAR-20	30-MAR-20	2,00,00
9014	UTTARKASHI	V	N	162	N	221006101 05 00 08	01-MAR-20	30-MAR-20	1,00,00
9015	UTTARKASHI	V	N	163	N	221003101 03 00 08	01-MAR-20	30-MAR-20	2,00,00
9016	UTTARKASHI	V	N	164	N	221006101 03 02 08	01-MAR-20	30-MAR-20	74,00
9017	UTTARKASHI	V	N	165	N	221006101 03 02 08	01-MAR-20	30-MAR-20	26,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9018	UTTARKASHI	V	N	166	N	221003103 03 00 11	01-MAR-20	30-MAR-20	3,00,00
9019	UTTARKASHI	V	N	167	N	221003110 17 00 11	01-MAR-20	30-MAR-20	2,00,00
9020	UTTARKASHI	V	N	168	N	221006101 03 02 11	01-MAR-20	30-MAR-20	1,00,00
9021	UTTARKASHI	V	N	169	N	221006101 05 00 11	01-MAR-20	30-MAR-20	1,00,00
9022	UTTARKASHI	V	N	170	N	221001200 03 00 11	01-MAR-20	30-MAR-20	1,00,00
9023	UTTARKASHI	V	N	171	N	221003103 03 00 47	01-MAR-20	30-MAR-20	2,00,00
9024	UTTARKASHI	V	N	172	N	221003101 03 00 42	01-MAR-20	30-MAR-20	1,00,00
9025	UTTARKASHI	V	N	173	N	221003103 03 00 31	01-MAR-20	30-MAR-20	2,83,50
9026	UTTARKASHI	V	N	174	N	221003103 03 00 39	01-MAR-20	30-MAR-20	2,00,00
9027	UTTARKASHI	V	N	175	N	221003110 17 00 39	01-MAR-20	30-MAR-20	4,00,00
9028	UTTARKASHI	V	N	176	N	221006101 03 02 42	01-MAR-20	30-MAR-20	1,60,00
9029	UTTARKASHI	V	N	19	N	221001110 03 00 06	01-MAR-20	03-MAR-20	18,07,40
9030	UTTARKASHI	V	N	19	N	221001110 03 00 01	01-MAR-20	03-MAR-20	1,96,32,00
9031	UTTARKASHI	V	N	19	N	221001110 03 00 03	01-MAR-20	03-MAR-20	33,37,44
9032	UTTARKASHI	V	N	236	N	221001110 03 00 16	01-MAR-20	30-MAR-20	29,58,88
9033	UTTARKASHI	V	N	237	N	221001110 03 00 16	01-MAR-20	30-MAR-20	26,65,12
9034	UTTARKASHI	V	N	238	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,95,64
9035	UTTARKASHI	V	N	239	N	221001110 03 00 16	01-MAR-20	30-MAR-20	5,57,50
9036	UTTARKASHI	V	N	240	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,55,54
9037	UTTARKASHI	V	N	241	N	221001110 03 00 27	01-MAR-20	30-MAR-20	35,26
9038	UTTARKASHI	V	N	242	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,06,64
9039	UTTARKASHI	V	N	250	N	221006101 05 00 04	01-MAR-20	31-MAR-20	2,00,00
9040	UTTARKASHI	V	N	251	N	221006101 03 02 04	01-MAR-20	31-MAR-20	99,60
9041	UTTARKASHI	V	N	253	N	221003110 17 00 04	01-MAR-20	31-MAR-20	73,00
9042	UTTARKASHI	V	N	254	N	221003110 17 00 31	01-MAR-20	31-MAR-20	98,56
9043	UTTARKASHI	V	N	255	N	221001200 03 00 39	01-MAR-20	31-MAR-20	1,00,00
9044	UTTARKASHI	V	N	256	N	221003103 03 00 31	01-MAR-20	31-MAR-20	16,50
9045	UTTARKASHI	V	N	261	N	221003110 17 00 04	01-MAR-20	31-MAR-20	1,21,00
9046	UTTARKASHI	V	N	262	N	221003103 03 00 04	01-MAR-20	31-MAR-20	1,99,06
9047	UTTARKASHI	V	N	263	N	221003103 03 00 04	01-MAR-20	31-MAR-20	20,40
9048	UTTARKASHI	V	N	264	N	221001200 03 00 04	01-MAR-20	31-MAR-20	58,20
9049	UTTARKASHI	V	N	265	N	221003103 03 00 04	01-MAR-20	31-MAR-20	28,20
9050	UTTARKASHI	V	N	32	N	221001200 03 00 03	01-MAR-20	04-MAR-20	1,76,80
9051	UTTARKASHI	V	N	32	N	221001200 03 00 06	01-MAR-20	04-MAR-20	9,20
9052	UTTARKASHI	V	N	32	N	221001200 03 00 01	01-MAR-20	04-MAR-20	10,40,00
9053	UTTARKASHI	V	N	33	N	221003101 03 00 01	01-MAR-20	04-MAR-20	63,10,00
9054	UTTARKASHI	V	N	33	N	221003101 03 00 06	01-MAR-20	04-MAR-20	5,39,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9055	UTTARKASHI	V	N	33	N	221003101 03 00 03	01-MAR-20	04-MAR-20	10,72,70
9056	UTTARKASHI	V	N	34	N	221003103 03 00 03	01-MAR-20	04-MAR-20	27,22,96
9057	UTTARKASHI	V	N	34	N	221003103 03 00 06	01-MAR-20	04-MAR-20	9,15,24
9058	UTTARKASHI	V	N	34	N	221003103 03 00 01	01-MAR-20	04-MAR-20	1,60,76,80
9059	UTTARKASHI	V	N	35	N	221003110 17 00 06	01-MAR-20	04-MAR-20	9,69,24
9060	UTTARKASHI	V	N	35	N	221003110 17 00 03	01-MAR-20	04-MAR-20	30,94,12
9061	UTTARKASHI	V	N	35	N	221003110 17 00 01	01-MAR-20	04-MAR-20	1,82,00,80
9062	UTTARKASHI	V	N	36	N	221006101 03 02 03	01-MAR-20	04-MAR-20	4,74,30
9063	UTTARKASHI	V	N	36	N	221006101 03 02 06	01-MAR-20	04-MAR-20	2,06,60
9064	UTTARKASHI	V	N	36	N	221006101 03 02 01	01-MAR-20	04-MAR-20	27,90,00
9065	UTTARKASHI	V	N	57	N	221003110 17 00 01	01-MAR-20	25-MAR-20	17,38,48
9066	UTTARKASHI	V	N	58	N	221003110 17 00 01	01-MAR-20	25-MAR-20	11,98,96
9067	UTTARKASHI	V	N	59	N	221003103 03 00 01	01-MAR-20	25-MAR-20	13,64,26
9068	UTTARKASHI	V	N	60	N	221003103 03 00 01	01-MAR-20	25-MAR-20	23,78,98
9069	UTTARKASHI	V	N	75	N	221003101 03 00 07	01-MAR-20	30-MAR-20	6,72,00
9070	UTTARKASHI	V	N	76	N	221006800 11 00 07	01-MAR-20	30-MAR-20	12,08,00
9071	UTTARKASHI	V	N	91	N	221001110 03 00 01	01-MAR-20	30-MAR-20	20,20,36

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
9072	UTTARKASHI	V	N	10	N	221001110 05 00 06	01-JAN-20	31-JAN-20	2,18,64
9073	UTTARKASHI	V	N	10	N	221001110 05 00 03	01-JAN-20	31-JAN-20	4,34,09
9074	UTTARKASHI	V	N	10	N	221001110 05 00 01	01-JAN-20	31-JAN-20	25,53,47
9075	UTTARKASHI	V	N	11	N	221006101 03 02 06	01-JAN-20	31-JAN-20	1,93,18
9076	UTTARKASHI	V	N	11	N	221006101 03 02 01	01-JAN-20	31-JAN-20	24,07,40
9077	UTTARKASHI	V	N	11	N	221006101 03 02 03	01-JAN-20	31-JAN-20	4,09,26
9078	UTTARKASHI	V	N	147	N	221006101 06 00 01	01-JAN-20	31-JAN-20	46,41,20
9079	UTTARKASHI	V	N	147	N	221006101 06 00 06	01-JAN-20	31-JAN-20	3,12,95
9080	UTTARKASHI	V	N	147	N	221006101 06 00 03	01-JAN-20	31-JAN-20	7,89,00
9081	UTTARKASHI	V	N	2	N	221001110 18 00 03	01-JAN-20	02-JAN-20	14,12,19
9082	UTTARKASHI	V	N	2	N	221001110 18 00 01	01-JAN-20	02-JAN-20	83,07,00
9083	UTTARKASHI	V	N	2	N	221001110 18 00 06	01-JAN-20	02-JAN-20	6,09,58
9084	UTTARKASHI	V	N	23	N	221001800 06 00 42	01-JAN-20	18-JAN-20	1,28,80
9085	UTTARKASHI	V	N	24	N	221001800 06 00 42	01-JAN-20	18-JAN-20	2,47,80
9086	UTTARKASHI	V	N	30	N	221001800 06 00 42	01-JAN-20	20-JAN-20	2,90,07
9087	UTTARKASHI	V	N	31	N	221001800 06 00 42	01-JAN-20	20-JAN-20	1,47,42
9088	UTTARKASHI	V	N	32	N	221001800 06 00 42	01-JAN-20	20-JAN-20	5,31,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9089	UTTARKASHI	V	N	33	N	221003101 03 00 31	01-JAN-20	21-JAN-20	38,52
9090	UTTARKASHI	V	N	38	N	221001800 06 00 42	01-JAN-20	21-JAN-20	19,20
9091	UTTARKASHI	V	N	43	N	221001800 06 00 42	01-JAN-20	24-JAN-20	64,76
9092	UTTARKASHI	V	N	6	N	221001110 18 00 01	01-JAN-20	31-JAN-20	84,70,80
9093	UTTARKASHI	V	N	6	N	221001110 18 00 06	01-JAN-20	31-JAN-20	6,09,58
9094	UTTARKASHI	V	N	6	N	221001110 18 00 03	01-JAN-20	31-JAN-20	14,40,04
9095	UTTARKASHI	V	N	7	N	221001200 01 03 06	01-JAN-20	31-JAN-20	1,29,90
9096	UTTARKASHI	V	N	7	N	221001200 01 03 03	01-JAN-20	31-JAN-20	3,23,17
9097	UTTARKASHI	V	N	7	N	221001200 01 03 01	01-JAN-20	31-JAN-20	19,01,00
9098	UTTARKASHI	V	N	8	N	221006101 03 02 03	01-JAN-20	31-JAN-20	3,63,12
9099	UTTARKASHI	V	N	8	N	221006101 03 02 06	01-JAN-20	31-JAN-20	1,38,60
9100	UTTARKASHI	V	N	8	N	221006101 03 02 01	01-JAN-20	31-JAN-20	21,36,00
9101	UTTARKASHI	V	N	9	N	221006101 03 04 03	01-JAN-20	31-JAN-20	58,31
9102	UTTARKASHI	V	N	9	N	221006101 03 04 01	01-JAN-20	31-JAN-20	3,43,00
9103	UTTARKASHI	V	N	9	N	221006101 03 04 06	01-JAN-20	31-JAN-20	36,40
9104	UTTARKASHI	V	N	109	N	221006101 03 02 06	01-FEB-20	29-FEB-20	1,82,28
9105	UTTARKASHI	V	N	109	N	221006101 03 02 03	01-FEB-20	29-FEB-20	2,53,73
9106	UTTARKASHI	V	N	109	N	221006101 03 02 01	01-FEB-20	29-FEB-20	21,14,40
9107	UTTARKASHI	V	N	110	N	221006101 03 02 01	01-FEB-20	28-FEB-20	3,76,00
9108	UTTARKASHI	V	N	110	N	221006101 03 02 06	01-FEB-20	28-FEB-20	10,00
9109	UTTARKASHI	V	N	110	N	221006101 03 02 03	01-FEB-20	28-FEB-20	63,92
9110	UTTARKASHI	V	N	111	N	221006101 03 02 06	01-FEB-20	29-FEB-20	10,00
9111	UTTARKASHI	V	N	111	N	221006101 03 02 01	01-FEB-20	29-FEB-20	3,76,00
9112	UTTARKASHI	V	N	111	N	221006101 03 02 03	01-FEB-20	29-FEB-20	63,92
9113	UTTARKASHI	V	N	114	N	221006101 06 00 03	01-FEB-20	29-FEB-20	7,00,60
9114	UTTARKASHI	V	N	114	N	221006101 06 00 01	01-FEB-20	29-FEB-20	41,21,20
9115	UTTARKASHI	V	N	114	N	221006101 06 00 06	01-FEB-20	29-FEB-20	2,79,95
9116	UTTARKASHI	V	N	115	N	221001110 05 00 06	01-FEB-20	29-FEB-20	2,36,64
9117	UTTARKASHI	V	N	115	N	221001110 05 00 03	01-FEB-20	29-FEB-20	4,63,01
9118	UTTARKASHI	V	N	115	N	221001110 05 00 01	01-FEB-20	29-FEB-20	27,23,60
9119	UTTARKASHI	V	N	116	N	221006101 03 04 01	01-FEB-20	29-FEB-20	3,43,00
9120	UTTARKASHI	V	N	116	N	221006101 03 04 06	01-FEB-20	29-FEB-20	36,40
9121	UTTARKASHI	V	N	116	N	221006101 03 04 03	01-FEB-20	29-FEB-20	58,31
9122	UTTARKASHI	V	N	117	N	221006101 03 02 01	01-FEB-20	29-FEB-20	21,36,00
9123	UTTARKASHI	V	N	117	N	221006101 03 02 06	01-FEB-20	29-FEB-20	1,38,60
9124	UTTARKASHI	V	N	117	N	221006101 03 02 03	01-FEB-20	29-FEB-20	3,63,12
9125	UTTARKASHI	V	N	118	N	221001200 01 03 06	01-FEB-20	29-FEB-20	1,29,90

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9126	UTTARKASHI	V	N	118	N	221001200 01 03 03	01-FEB-20	29-FEB-20	3,23,17
9127	UTTARKASHI	V	N	118	N	221001200 01 03 01	01-FEB-20	29-FEB-20	19,01,00
9128	UTTARKASHI	V	N	119	N	221001110 18 00 03	01-FEB-20	29-FEB-20	14,40,04
9129	UTTARKASHI	V	N	119	N	221001110 18 00 06	01-FEB-20	29-FEB-20	6,09,58
9130	UTTARKASHI	V	N	119	N	221001110 18 00 01	01-FEB-20	29-FEB-20	84,70,80
9131	UTTARKASHI	V	N	18	N	221003103 03 00 39	01-FEB-20	25-FEB-20	4,02,97
9132	UTTARKASHI	V	N	19	N	221001110 03 00 39	01-FEB-20	25-FEB-20	8,33,08
9133	UTTARKASHI	V	N	20	N	221003104 03 00 39	01-FEB-20	25-FEB-20	9,22,17
9134	UTTARKASHI	V	N	21	N	221003104 03 00 31	01-FEB-20	25-FEB-20	4,71,52
9135	UTTARKASHI	V	N	22	N	221003110 17 00 39	01-FEB-20	25-FEB-20	2,38,45
9136	UTTARKASHI	V	N	23	N	221003103 03 00 39	01-FEB-20	25-FEB-20	4,28,00
9137	UTTARKASHI	V	N	24	N	221003110 17 00 39	01-FEB-20	25-FEB-20	2,26,24
9138	UTTARKASHI	V	N	25	N	221003104 03 00 39	01-FEB-20	25-FEB-20	3,22,00
9139	UTTARKASHI	V	N	26	N	221001110 03 00 39	01-FEB-20	25-FEB-20	55,12,84
9140	UTTARKASHI	V	N	27	N	221003103 03 00 39	01-FEB-20	25-FEB-20	45,32,54
9141	UTTARKASHI	V	N	33	N	221001110 18 00 08	01-FEB-20	28-FEB-20	50,90
9142	UTTARKASHI	V	N	34	N	221003101 03 00 39	01-FEB-20	28-FEB-20	2,32,96
9143	UTTARKASHI	V	N	35	N	221003101 03 00 39	01-FEB-20	29-FEB-20	9,34,98
9144	UTTARKASHI	V	N	36	N	221001200 01 03 39	01-FEB-20	28-FEB-20	2,44,72
9145	UTTARKASHI	V	N	37	N	221003101 03 00 39	01-FEB-20	29-FEB-20	2,44,16
9146	UTTARKASHI	V	N	7	N	221006800 07 00 15	01-FEB-20	24-FEB-20	17,50
9147	UTTARKASHI	V	N	8	N	221001110 18 00 15	01-FEB-20	24-FEB-20	3,29,19
9148	UTTARKASHI	V	N	83	N	221001110 18 00 01	01-FEB-20	24-FEB-20	2,94,35
9149	UTTARKASHI	V	N	83	N	221001110 18 00 03	01-FEB-20	24-FEB-20	41,97
9150	UTTARKASHI	V	N	86	N	221001110 05 00 03	01-FEB-20	25-FEB-20	28,92
9151	UTTARKASHI	V	N	86	N	221001110 05 00 01	01-FEB-20	25-FEB-20	1,70,13
9152	UTTARKASHI	V	N	86	N	221001110 05 00 06	01-FEB-20	25-FEB-20	18,52
9153	UTTARKASHI	V	N	9	N	221001110 18 00 16	01-FEB-20	24-FEB-20	12,41,38
9154	UTTARKASHI	V	N	186	N	221006101 03 04 04	01-MAR-20	30-MAR-20	1,50,00
9155	UTTARKASHI	V	N	187	N	221006101 03 02 04	01-MAR-20	30-MAR-20	31,35
9156	UTTARKASHI	V	N	188	N	221001110 05 00 04	01-MAR-20	30-MAR-20	1,00,00
9157	UTTARKASHI	V	N	189	N	221001110 18 00 16	01-MAR-20	30-MAR-20	1,73,03
9158	UTTARKASHI	V	N	190	N	221001200 01 03 04	01-MAR-20	30-MAR-20	2,00,00
9159	UTTARKASHI	V	N	192	N	221006101 06 00 04	01-MAR-20	30-MAR-20	1,00,00
9160	UTTARKASHI	V	N	193	N	221001800 06 00 42	01-MAR-20	30-MAR-20	20,00
9161	UTTARKASHI	V	N	195	N	221001110 03 00 31	01-MAR-20	30-MAR-20	2,48,64
9162	UTTARKASHI	V	N	196	N	221006101 03 02 42	01-MAR-20	30-MAR-20	50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9163	UTTARKASHI	V	N	197	N	221006101 03 02 11	01-MAR-20	30-MAR-20	50,00
9164	UTTARKASHI	V	N	198	N	221001110 18 00 11	01-MAR-20	30-MAR-20	3,50,00
9165	UTTARKASHI	V	N	199	N	221001110 18 00 42	01-MAR-20	30-MAR-20	2,00,00
9166	UTTARKASHI	V	N	200	N	221006101 03 02 08	01-MAR-20	30-MAR-20	49,80
9167	UTTARKASHI	V	N	201	N	221006101 06 00 11	01-MAR-20	30-MAR-20	24,90
9168	UTTARKASHI	V	N	202	N	221001800 06 00 42	01-MAR-20	30-MAR-20	2,80,00
9169	UTTARKASHI	V	N	203	N	221001110 05 00 11	01-MAR-20	30-MAR-20	1,00,00
9170	UTTARKASHI	V	N	204	N	221001800 06 00 42	01-MAR-20	30-MAR-20	48,00
9171	UTTARKASHI	V	N	205	N	221001110 18 00 47	01-MAR-20	30-MAR-20	2,00,00
9172	UTTARKASHI	V	N	206	N	221001800 06 00 42	01-MAR-20	30-MAR-20	2,38,15
9173	UTTARKASHI	V	N	207	N	221001800 06 00 42	01-MAR-20	30-MAR-20	31,60
9174	UTTARKASHI	V	N	208	N	221003110 17 00 39	01-MAR-20	30-MAR-20	54,00
9175	UTTARKASHI	V	N	209	N	221006101 06 00 08	01-MAR-20	30-MAR-20	1,00,00
9176	UTTARKASHI	V	N	210	N	221001110 18 00 08	01-MAR-20	30-MAR-20	2,43,36
9177	UTTARKASHI	V	N	211	N	221003110 17 00 39	01-MAR-20	30-MAR-20	2,46,96
9178	UTTARKASHI	V	N	212	N	221001110 18 00 15	01-MAR-20	30-MAR-20	1,17,11
9179	UTTARKASHI	V	N	213	N	221003104 03 00 39	01-MAR-20	30-MAR-20	1,00,80
9180	UTTARKASHI	V	N	214	N	221003110 17 00 39	01-MAR-20	30-MAR-20	1,88,16
9181	UTTARKASHI	V	N	215	N	221003110 17 00 39	01-MAR-20	30-MAR-20	13,09,80
9182	UTTARKASHI	V	N	218	N	221003101 03 00 31	01-MAR-20	30-MAR-20	2,07,92
9183	UTTARKASHI	V	N	219	N	221003103 03 00 31	01-MAR-20	30-MAR-20	2,49,98
9184	UTTARKASHI	V	N	220	N	221001110 18 00 27	01-MAR-20	30-MAR-20	97,16
9185	UTTARKASHI	V	N	221	N	221003110 17 00 31	01-MAR-20	30-MAR-20	2,46,17
9186	UTTARKASHI	V	N	222	N	221006101 06 00 31	01-MAR-20	30-MAR-20	2,49,98
9187	UTTARKASHI	V	N	223	N	221001800 06 00 42	01-MAR-20	30-MAR-20	1,23,90
9188	UTTARKASHI	V	N	266	N	221003104 03 00 29	01-MAR-20	31-MAR-20	4,45,36
9189	UTTARKASHI	V	N	267	N	221003110 17 00 29	01-MAR-20	31-MAR-20	2,45,43
9190	UTTARKASHI	V	N	268	N	221003104 03 00 29	01-MAR-20	31-MAR-20	3,83,14
9191	UTTARKASHI	V	N	269	N	221003110 17 00 25	01-MAR-20	31-MAR-20	10,26,77
9192	UTTARKASHI	V	N	270	N	221003103 03 00 29	01-MAR-20	31-MAR-20	20,93,80
9193	UTTARKASHI	V	N	271	N	221003104 03 00 29	01-MAR-20	31-MAR-20	10,54,91
9194	UTTARKASHI	V	N	272	N	221003103 03 00 25	01-MAR-20	31-MAR-20	18,15,21
9195	UTTARKASHI	V	N	273	N	221003110 17 00 29	01-MAR-20	31-MAR-20	17,31,82
9196	UTTARKASHI	V	N	274	N	221003103 03 00 25	01-MAR-20	31-MAR-20	3,84,60
9197	UTTARKASHI	V	N	275	N	221001110 03 00 25	01-MAR-20	31-MAR-20	10,65,03
9198	UTTARKASHI	V	N	276	N	221003110 17 00 25	01-MAR-20	31-MAR-20	1,81,38
9199	UTTARKASHI	V	N	277	N	221001800 06 00 42	01-MAR-20	31-MAR-20	4,67,93

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9200	UTTARKASHI	V	N	278	N	221006101 06 00 11	01-MAR-20	31-MAR-20	8,80
9201	UTTARKASHI	V	N	279	N	221001800 06 00 42	01-MAR-20	31-MAR-20	30,00
9202	UTTARKASHI	V	N	280	N	221003110 17 00 39	01-MAR-20	31-MAR-20	2,24,20
9203	UTTARKASHI	V	N	281	N	221003110 17 00 39	01-MAR-20	31-MAR-20	2,22,60
9204	UTTARKASHI	V	N	282	N	221003110 17 00 39	01-MAR-20	31-MAR-20	1,91,92
9205	UTTARKASHI	V	N	283	N	221001110 03 00 39	01-MAR-20	31-MAR-20	8,28,80
9206	UTTARKASHI	V	N	287	N	221001110 18 00 25	01-MAR-20	31-MAR-20	23,92,78
9207	UTTARKASHI	V	N	288	N	221003104 03 00 29	01-MAR-20	31-MAR-20	63,16,59
9208	UTTARKASHI	V	N	33	N	221003110 17 00 39	01-MAR-20	07-MAR-20	20,54,28
9209	UTTARKASHI	V	N	34	N	221003103 03 00 31	01-MAR-20	07-MAR-20	7,44,34
9210	UTTARKASHI	V	N	35	N	221006101 06 00 39	01-MAR-20	07-MAR-20	2,43,04
9211	UTTARKASHI	V	N	36	N	221003103 03 00 39	01-MAR-20	07-MAR-20	2,49,98
9212	UTTARKASHI	V	N	37	N	221006800 07 00 15	01-MAR-20	07-MAR-20	66,00
9213	UTTARKASHI	V	N	38	N	221003104 03 00 39	01-MAR-20	07-MAR-20	62,67,85
9214	UTTARKASHI	V	N	39	N	221006800 07 00 15	01-MAR-20	07-MAR-20	7,95,10
9215	UTTARKASHI	V	N	40	N	221001110 18 00 04	01-MAR-20	07-MAR-20	3,49,23
9216	UTTARKASHI	V	N	41	N	221006800 07 00 15	01-MAR-20	07-MAR-20	1,40,78
9217	UTTARKASHI	V	N	42	N	221001110 18 00 05	01-MAR-20	07-MAR-20	1,27,00
9218	UTTARKASHI	V	N	43	N	221006101 03 02 01	01-MAR-20	07-MAR-20	24,07,40
9219	UTTARKASHI	V	N	43	N	221001800 06 00 42	01-MAR-20	07-MAR-20	83,00
9220	UTTARKASHI	V	N	43	N	221006101 03 02 06	01-MAR-20	07-MAR-20	1,93,18
9221	UTTARKASHI	V	N	43	N	221006101 03 02 03	01-MAR-20	07-MAR-20	4,09,26
9222	UTTARKASHI	V	N	44	N	221006101 03 02 03	01-MAR-20	07-MAR-20	62,90
9223	UTTARKASHI	V	N	44	N	221001110 18 00 05	01-MAR-20	07-MAR-20	1,27,08
9224	UTTARKASHI	V	N	44	N	221006101 03 02 01	01-MAR-20	07-MAR-20	3,70,00
9225	UTTARKASHI	V	N	45	N	221006101 06 00 03	01-MAR-20	07-MAR-20	1,25,80
9226	UTTARKASHI	V	N	45	N	221003103 03 00 39	01-MAR-20	07-MAR-20	3,02,62
9227	UTTARKASHI	V	N	45	N	221006101 06 00 01	01-MAR-20	07-MAR-20	7,40,00
9228	UTTARKASHI	V	N	46	N	221001110 18 00 03	01-MAR-20	07-MAR-20	1,21,21
9229	UTTARKASHI	V	N	46	N	221001110 18 00 01	01-MAR-20	07-MAR-20	7,13,00
9230	UTTARKASHI	V	N	46	N	221006101 03 02 04	01-MAR-20	07-MAR-20	68,65
9231	UTTARKASHI	V	N	47	N	221006800 07 00 15	01-MAR-20	07-MAR-20	4,15,05
9232	UTTARKASHI	V	N	48	N	221001110 18 00 13	01-MAR-20	07-MAR-20	1,09,60
9233	UTTARKASHI	V	N	48	N	221001200 01 03 01	01-MAR-20	07-MAR-20	5,36,00
9234	UTTARKASHI	V	N	48	N	221001200 01 03 03	01-MAR-20	07-MAR-20	91,12
9235	UTTARKASHI	V	N	49	N	221001110 05 00 01	01-MAR-20	07-MAR-20	5,36,00
9236	UTTARKASHI	V	N	49	N	221001110 05 00 03	01-MAR-20	07-MAR-20	91,12

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9237	UTTARKASHI	V	N	64	N	221001800 06 00 42	01-MAR-20	17-MAR-20	49,14
9238	UTTARKASHI	V	N	65	N	221001800 06 00 42	01-MAR-20	17-MAR-20	96,69
9239	UTTARKASHI	V	N	68	N	221003104 03 00 31	01-MAR-20	20-MAR-20	9,73,39
9240	UTTARKASHI	V	N	87	N	221003110 17 00 25	01-MAR-20	23-MAR-20	22,41,50
9241	UTTARKASHI	V	N	97	N	221001110 18 00 25	01-MAR-20	26-MAR-20	24,90
9242	UTTARKASHI	V	N	98	N	221001110 18 00 25	01-MAR-20	26-MAR-20	81,72
9243	UTTARKASHI	V	N	99	N	221001800 06 00 42	01-MAR-20	26-MAR-20	2,56,22

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
9244	UTTARKASHI	V	N	1	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,69,48,26
9245	UTTARKASHI	V	N	1	N	221001110 03 00 03	01-JAN-20	31-JAN-20	78,06,19
9246	UTTARKASHI	V	N	1	N	221001110 03 00 06	01-JAN-20	31-JAN-20	34,47,01
9247	UTTARKASHI	V	N	10	N	221001110 03 00 16	01-JAN-20	07-JAN-20	2,58,52
9248	UTTARKASHI	V	N	148	N	221006101 05 00 01	01-JAN-20	31-JAN-20	15,60,00
9249	UTTARKASHI	V	N	148	N	221006101 05 00 06	01-JAN-20	31-JAN-20	78,40
9250	UTTARKASHI	V	N	148	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,65,20
9251	UTTARKASHI	V	N	21	N	221001110 03 00 16	01-JAN-20	18-JAN-20	3,69,85
9252	UTTARKASHI	V	N	3	N	221001110 11 00 06	01-JAN-20	31-JAN-20	1,59,20
9253	UTTARKASHI	V	N	3	N	221001110 11 00 03	01-JAN-20	31-JAN-20	5,03,03
9254	UTTARKASHI	V	N	3	N	221001110 11 00 01	01-JAN-20	31-JAN-20	29,59,00
9255	UTTARKASHI	V	N	41	N	221001110 03 00 01	01-JAN-20	07-JAN-20	5,91,07
9256	UTTARKASHI	V	N	73	N	221001110 03 00 01	01-JAN-20	18-JAN-20	5,14,80
9257	UTTARKASHI	V	N	10	N	221001110 03 00 16	01-FEB-20	24-FEB-20	3,04,79
9258	UTTARKASHI	V	N	11	N	221001110 03 00 16	01-FEB-20	24-FEB-20	3,04,79
9259	UTTARKASHI	V	N	16	N	221001110 03 00 04	01-FEB-20	24-FEB-20	2,42,54
9260	UTTARKASHI	V	N	23	N	221001200 03 00 06	01-FEB-20	01-FEB-20	1,28,20
9261	UTTARKASHI	V	N	23	N	221001200 03 00 01	01-FEB-20	01-FEB-20	15,01,00
9262	UTTARKASHI	V	N	23	N	221001200 03 00 03	01-FEB-20	01-FEB-20	2,55,17
9263	UTTARKASHI	V	N	47	N	221001110 03 00 06	01-FEB-20	05-FEB-20	2,92,68
9264	UTTARKASHI	V	N	47	N	221001110 03 00 01	01-FEB-20	05-FEB-20	29,64,00
9265	UTTARKASHI	V	N	47	N	221001110 03 00 03	01-FEB-20	05-FEB-20	5,03,88
9266	UTTARKASHI	V	N	5	N	221001110 03 00 16	01-FEB-20	15-FEB-20	3,04,79
9267	UTTARKASHI	V	N	6	N	221001110 03 00 16	01-FEB-20	15-FEB-20	3,69,85
9268	UTTARKASHI	V	N	72	N	221001110 03 00 01	01-FEB-20	15-FEB-20	20,44,80
9269	UTTARKASHI	V	N	72	N	221001110 03 00 03	01-FEB-20	15-FEB-20	2,45,38
9270	UTTARKASHI	V	N	72	N	221001110 03 00 06	01-FEB-20	15-FEB-20	1,19,30



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9271	UTTARKASHI	V	N	73	N	221001110 03 00 03	01-FEB-20	15-FEB-20	2,45,38
9272	UTTARKASHI	V	N	73	N	221001110 03 00 01	01-FEB-20	15-FEB-20	20,44,80
9273	UTTARKASHI	V	N	73	N	221001110 03 00 06	01-FEB-20	15-FEB-20	1,19,30
9274	UTTARKASHI	V	N	74	N	221001110 03 00 03	01-FEB-20	15-FEB-20	3,47,62
9275	UTTARKASHI	V	N	74	N	221001110 03 00 01	01-FEB-20	15-FEB-20	20,44,80
9276	UTTARKASHI	V	N	74	N	221001110 03 00 06	01-FEB-20	15-FEB-20	1,19,30
9277	UTTARKASHI	V	N	75	N	221001110 03 00 01	01-FEB-20	15-FEB-20	16,07,60
9278	UTTARKASHI	V	N	75	N	221001110 03 00 03	01-FEB-20	15-FEB-20	2,73,29
9279	UTTARKASHI	V	N	75	N	221001110 03 00 06	01-FEB-20	15-FEB-20	1,95,70
9280	UTTARKASHI	V	N	76	N	221001110 03 00 01	01-FEB-20	15-FEB-20	8,86,60
9281	UTTARKASHI	V	N	84	N	221001110 03 00 06	01-FEB-20	24-FEB-20	5,45
9282	UTTARKASHI	V	N	84	N	221001110 03 00 03	01-FEB-20	24-FEB-20	43,35
9283	UTTARKASHI	V	N	84	N	221001110 03 00 01	01-FEB-20	24-FEB-20	2,82,31
9284	UTTARKASHI	V	N	85	N	221001110 03 00 06	01-FEB-20	24-FEB-20	11,32
9285	UTTARKASHI	V	N	85	N	221001110 03 00 03	01-FEB-20	24-FEB-20	97,53
9286	UTTARKASHI	V	N	85	N	221001110 03 00 01	01-FEB-20	24-FEB-20	5,86,33
9287	UTTARKASHI	V	N	20	N	221001110 03 00 06	01-MAR-20	03-MAR-20	65,95
9288	UTTARKASHI	V	N	20	N	221001110 03 00 01	01-MAR-20	03-MAR-20	3,57,00
9289	UTTARKASHI	V	N	20	N	221001110 03 00 03	01-MAR-20	03-MAR-20	39,27
9290	UTTARKASHI	V	N	21	N	221001110 03 00 01	01-MAR-20	03-MAR-20	3,57,00
9291	UTTARKASHI	V	N	21	N	221001110 03 00 06	01-MAR-20	03-MAR-20	65,95
9292	UTTARKASHI	V	N	21	N	221001110 03 00 03	01-MAR-20	03-MAR-20	39,27
9293	UTTARKASHI	V	N	22	N	221001110 03 00 06	01-MAR-20	03-MAR-20	10,90
9294	UTTARKASHI	V	N	22	N	221001110 03 00 01	01-MAR-20	03-MAR-20	2,15,00
9295	UTTARKASHI	V	N	22	N	221001110 03 00 03	01-MAR-20	03-MAR-20	36,55
9296	UTTARKASHI	V	N	23	N	221001110 03 00 01	01-MAR-20	03-MAR-20	6,04,00
9297	UTTARKASHI	V	N	23	N	221001110 03 00 06	01-MAR-20	03-MAR-20	4,80
9298	UTTARKASHI	V	N	23	N	221001110 03 00 03	01-MAR-20	03-MAR-20	1,02,68
9299	UTTARKASHI	V	N	235	N	221001110 15 00 20	01-MAR-20	30-MAR-20	3,00,00,00
9300	UTTARKASHI	V	N	289	N	221001110 03 00 27	01-MAR-20	31-MAR-20	10,66,51
9301	UTTARKASHI	V	N	37	N	221001200 03 00 06	01-MAR-20	05-MAR-20	1,28,20
9302	UTTARKASHI	V	N	37	N	221001200 03 00 03	01-MAR-20	05-MAR-20	2,55,17
9303	UTTARKASHI	V	N	37	N	221001200 03 00 01	01-MAR-20	05-MAR-20	15,01,00
9304	UTTARKASHI	V	N	38	N	221001110 11 00 03	01-MAR-20	05-MAR-20	5,03,03
9305	UTTARKASHI	V	N	38	N	221001110 11 00 01	01-MAR-20	05-MAR-20	29,59,00
9306	UTTARKASHI	V	N	38	N	221001110 11 00 06	01-MAR-20	05-MAR-20	1,59,20
9307	UTTARKASHI	V	N	39	N	221006101 05 00 03	01-MAR-20	05-MAR-20	2,65,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9308	UTTARKASHI	V	N	39	N	221006101 05 00 01	01-MAR-20	05-MAR-20	15,60,00
9309	UTTARKASHI	V	N	39	N	221006101 05 00 06	01-MAR-20	05-MAR-20	78,40
9310	UTTARKASHI	V	N	40	N	221001110 03 00 03	01-MAR-20	05-MAR-20	84,63,53
9311	UTTARKASHI	V	N	40	N	221001110 03 00 01	01-MAR-20	05-MAR-20	4,97,85,60
9312	UTTARKASHI	V	N	40	N	221001110 03 00 06	01-MAR-20	05-MAR-20	39,32,69
9313	UTTARKASHI	V	N	90	N	221001110 03 00 01	01-MAR-20	30-MAR-20	8,86,60
9314	UTTARKASHI	V	N	95	N	221001110 03 00 01	01-MAR-20	31-MAR-20	5,36,00
9315	UTTARKASHI	V	N	95	N	221001110 03 00 03	01-MAR-20	31-MAR-20	91,12

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
9316	UTTARKASHI	V	N	39	N	221002101 03 01 15	01-JAN-20	24-JAN-20	15,00
9317	UTTARKASHI	V	N	40	N	221002101 03 01 15	01-JAN-20	24-JAN-20	30,00
9318	UTTARKASHI	V	N	41	N	221002101 03 01 15	01-JAN-20	24-JAN-20	1,98,30
9319	UTTARKASHI	V	N	42	N	221002101 03 01 15	01-JAN-20	24-JAN-20	54,00
9320	UTTARKASHI	V	N	45	N	221002101 08 04 29	01-JAN-20	24-JAN-20	2,44,26
9321	UTTARKASHI	V	N	46	N	221002101 08 04 29	01-JAN-20	24-JAN-20	2,44,26
9322	UTTARKASHI	V	N	47	N	221002101 08 04 29	01-JAN-20	24-JAN-20	1,20,00
9323	UTTARKASHI	V	N	67	N	221002101 04 01 01	01-JAN-20	16-JAN-20	11,28,00
9324	UTTARKASHI	V	N	67	N	221002101 04 01 06	01-JAN-20	16-JAN-20	98,10
9325	UTTARKASHI	V	N	67	N	221002101 04 01 03	01-JAN-20	16-JAN-20	1,91,76
9326	UTTARKASHI	V	N	70	N	221002101 04 01 03	01-JAN-20	18-JAN-20	1,38,43
9327	UTTARKASHI	V	N	70	N	221002101 04 01 01	01-JAN-20	18-JAN-20	21,98,16
9328	UTTARKASHI	V	N	71	N	221002101 03 01 03	01-JAN-20	18-JAN-20	4,44,90
9329	UTTARKASHI	V	N	71	N	221002101 03 01 01	01-JAN-20	18-JAN-20	73,47,70
9330	UTTARKASHI	V	N	72	N	221002101 08 04 03	01-JAN-20	18-JAN-20	62,37,30
9331	UTTARKASHI	V	N	72	N	221002101 08 04 01	01-JAN-20	18-JAN-20	9,64,35,76
9332	UTTARKASHI	V	N	79	N	221002101 08 04 01	01-JAN-20	24-JAN-20	6,40,00
9333	UTTARKASHI	V	N	79	N	221002101 08 04 03	01-JAN-20	24-JAN-20	70,65
9334	UTTARKASHI	V	N	79	N	221002101 08 04 06	01-JAN-20	24-JAN-20	20,80
9335	UTTARKASHI	V	N	80	N	221002101 08 04 01	01-JAN-20	24-JAN-20	12,66,67
9336	UTTARKASHI	V	N	81	N	221002101 08 04 06	01-JAN-20	24-JAN-20	32
9337	UTTARKASHI	V	N	81	N	221002101 08 04 03	01-JAN-20	24-JAN-20	2,74
9338	UTTARKASHI	V	N	81	N	221002101 08 04 01	01-JAN-20	24-JAN-20	22,85
9339	UTTARKASHI	V	N	112	N	221002101 03 01 01	01-FEB-20	29-FEB-20	40,74,70
9340	UTTARKASHI	V	N	112	N	221002101 03 01 06	01-FEB-20	29-FEB-20	2,60,80
9341	UTTARKASHI	V	N	112	N	221002101 03 01 03	01-FEB-20	29-FEB-20	4,53,22

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9342	UTTARKASHI	V	N	113	N	221002101 08 04 01	01-FEB-20	29-FEB-20	9,38,75,22
9343	UTTARKASHI	V	N	113	N	221002101 08 04 03	01-FEB-20	29-FEB-20	1,48,70,09
9344	UTTARKASHI	V	N	113	N	221002101 08 04 06	01-FEB-20	29-FEB-20	68,56,20
9345	UTTARKASHI	V	N	25	N	221002101 03 01 01	01-FEB-20	01-FEB-20	26,66,00
9346	UTTARKASHI	V	N	25	N	221002101 03 01 03	01-FEB-20	01-FEB-20	4,53,22
9347	UTTARKASHI	V	N	25	N	221002101 03 01 06	01-FEB-20	01-FEB-20	2,60,80
9348	UTTARKASHI	V	N	26	N	221002101 08 04 06	01-FEB-20	01-FEB-20	1,06,47,80
9349	UTTARKASHI	V	N	26	N	221002101 08 04 01	01-FEB-20	01-FEB-20	12,00,56,27
9350	UTTARKASHI	V	N	26	N	221002101 08 04 03	01-FEB-20	01-FEB-20	1,48,64,14
9351	UTTARKASHI	V	N	54	N	221002101 08 04 03	01-FEB-20	12-FEB-20	30,60
9352	UTTARKASHI	V	N	54	N	221002101 08 04 06	01-FEB-20	12-FEB-20	19,80
9353	UTTARKASHI	V	N	54	N	221002101 08 04 01	01-FEB-20	12-FEB-20	1,80,00
9354	UTTARKASHI	V	N	55	N	221002101 08 04 03	01-FEB-20	12-FEB-20	31,45
9355	UTTARKASHI	V	N	55	N	221002101 08 04 06	01-FEB-20	12-FEB-20	19,80
9356	UTTARKASHI	V	N	55	N	221002101 08 04 01	01-FEB-20	12-FEB-20	1,85,00
9357	UTTARKASHI	V	N	77	N	221002101 08 04 01	01-FEB-20	15-FEB-20	13,70,97
9358	UTTARKASHI	V	N	78	N	221002101 08 04 06	01-FEB-20	15-FEB-20	27,00
9359	UTTARKASHI	V	N	78	N	221002101 08 04 03	01-FEB-20	15-FEB-20	56,79
9360	UTTARKASHI	V	N	78	N	221002101 08 04 01	01-FEB-20	15-FEB-20	6,31,00
9361	UTTARKASHI	V	N	10	N	221002101 03 01 27	01-MAR-20	04-MAR-20	2,84,70
9362	UTTARKASHI	V	N	101	N	221002101 08 04 29	01-MAR-20	26-MAR-20	2,40,00
9363	UTTARKASHI	V	N	105	N	221002101 08 04 04	01-MAR-20	26-MAR-20	5,77,30
9364	UTTARKASHI	V	N	106	N	221002101 03 01 04	01-MAR-20	26-MAR-20	1,95,00
9365	UTTARKASHI	V	N	11	N	221002101 03 01 27	01-MAR-20	04-MAR-20	1,51,84
9366	UTTARKASHI	V	N	111	N	221002101 03 01 42	01-MAR-20	26-MAR-20	24,45
9367	UTTARKASHI	V	N	112	N	221002101 03 01 11	01-MAR-20	26-MAR-20	16,40
9368	UTTARKASHI	V	N	113	N	221002101 03 01 15	01-MAR-20	26-MAR-20	79,00
9369	UTTARKASHI	V	N	114	N	221002101 03 01 13	01-MAR-20	26-MAR-20	1,30,00
9370	UTTARKASHI	V	N	115	N	221002101 03 01 17	01-MAR-20	26-MAR-20	4,06,56
9371	UTTARKASHI	V	N	116	N	221002101 03 01 17	01-MAR-20	26-MAR-20	2,28,00
9372	UTTARKASHI	V	N	12	N	221002101 03 01 27	01-MAR-20	04-MAR-20	1,57,20
9373	UTTARKASHI	V	N	133	N	221002101 08 04 26	01-MAR-20	26-MAR-20	50,57
9374	UTTARKASHI	V	N	134	N	221002101 08 04 31	01-MAR-20	26-MAR-20	17,59,17
9375	UTTARKASHI	V	N	20	N	221002101 03 01 16	01-MAR-20	07-MAR-20	6,35,00
9376	UTTARKASHI	V	N	21	N	221002101 08 04 16	01-MAR-20	07-MAR-20	6,80,00
9377	UTTARKASHI	V	N	22	N	221002101 08 04 08	01-MAR-20	07-MAR-20	1,98,80
9378	UTTARKASHI	V	N	224	N	221002101 03 01 42	01-MAR-20	30-MAR-20	3,15,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9379	UTTARKASHI	V	N	225	N	221002101 03 01 17	01-MAR-20	30-MAR-20	6,35,28
9380	UTTARKASHI	V	N	226	N	221002101 03 01 16	01-MAR-20	30-MAR-20	1,56,23
9381	UTTARKASHI	V	N	227	N	221002101 03 01 17	01-MAR-20	30-MAR-20	12,52,48
9382	UTTARKASHI	V	N	228	N	221002101 08 04 27	01-MAR-20	30-MAR-20	2,65,72
9383	UTTARKASHI	V	N	229	N	221002101 08 04 17	01-MAR-20	30-MAR-20	5,82,34
9384	UTTARKASHI	V	N	23	N	221002101 08 04 08	01-MAR-20	07-MAR-20	1,30,00
9385	UTTARKASHI	V	N	230	N	221002101 08 04 04	01-MAR-20	30-MAR-20	16,72,40
9386	UTTARKASHI	V	N	24	N	221002101 08 04 08	01-MAR-20	07-MAR-20	2,21,00
9387	UTTARKASHI	V	N	243	N	221002101 03 01 15	01-MAR-20	31-MAR-20	40,00
9388	UTTARKASHI	V	N	25	N	221002101 08 04 08	01-MAR-20	07-MAR-20	33,75
9389	UTTARKASHI	V	N	26	N	221002101 03 01 42	01-MAR-20	07-MAR-20	1,65,00
9390	UTTARKASHI	V	N	27	N	221002101 03 01 15	01-MAR-20	07-MAR-20	79,50
9391	UTTARKASHI	V	N	28	N	221002101 03 01 08	01-MAR-20	07-MAR-20	24,40
9392	UTTARKASHI	V	N	284	N	221002101 03 01 05	01-MAR-20	31-MAR-20	5,57,40
9393	UTTARKASHI	V	N	285	N	221002101 08 04 05	01-MAR-20	31-MAR-20	11,14,72
9394	UTTARKASHI	V	N	29	N	221002101 08 04 40	01-MAR-20	07-MAR-20	3,89,85
9395	UTTARKASHI	V	N	30	N	221002101 03 01 08	01-MAR-20	07-MAR-20	4,98,80
9396	UTTARKASHI	V	N	31	N	221002101 03 01 27	01-MAR-20	07-MAR-20	1,04,10
9397	UTTARKASHI	V	N	32	N	221002101 03 01 27	01-MAR-20	07-MAR-20	1,53,00
9398	UTTARKASHI	V	N	47	N	221002101 04 01 01	01-MAR-20	07-MAR-20	10,00,00
9399	UTTARKASHI	V	N	49	N	221002101 03 01 27	01-MAR-20	07-MAR-20	1,09,59
9400	UTTARKASHI	V	N	6	N	221002101 08 04 16	01-MAR-20	04-MAR-20	55,99,96
9401	UTTARKASHI	V	N	62	N	221002101 08 04 27	01-MAR-20	07-MAR-20	11,41,04
9402	UTTARKASHI	V	N	62	N	221002101 08 04 01	01-MAR-20	26-MAR-20	13,10,34
9403	UTTARKASHI	V	N	63	N	221002101 03 01 27	01-MAR-20	07-MAR-20	1,84,50
9404	UTTARKASHI	V	N	7	N	221002101 03 01 16	01-MAR-20	04-MAR-20	11,40,58
9405	UTTARKASHI	V	N	8	N	221002101 03 01 27	01-MAR-20	04-MAR-20	2,35,80
9406	UTTARKASHI	V	N	9	N	221002101 03 01 27	01-MAR-20	04-MAR-20	1,13,40

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
9407	UTTARKASHI	V	N	11	N	221002102 04 01 05	01-JAN-20	16-JAN-20	1,77,47
9408	UTTARKASHI	V	N	12	N	221004102 03 01 11	01-JAN-20	16-JAN-20	2,00,00
9409	UTTARKASHI	V	N	13	N	221002102 04 01 11	01-JAN-20	16-JAN-20	1,94,98
9410	UTTARKASHI	V	N	14	N	221004102 03 01 08	01-JAN-20	16-JAN-20	3,00,00
9411	UTTARKASHI	V	N	15	N	221002102 04 01 08	01-JAN-20	16-JAN-20	1,39,45
9412	UTTARKASHI	V	N	16	N	221002102 04 01 15	01-JAN-20	16-JAN-20	2,65,09

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9413	UTTARKASHI	V	N	17	N	221002102 04 01 15	01-JAN-20	16-JAN-20	30,00
9414	UTTARKASHI	V	N	18	N	221004102 03 01 04	01-JAN-20	16-JAN-20	39,60
9415	UTTARKASHI	V	N	19	N	221002102 04 01 16	01-JAN-20	16-JAN-20	1,39,50
9416	UTTARKASHI	V	N	20	N	221002102 04 01 27	01-JAN-20	16-JAN-20	1,68,14
9417	UTTARKASHI	V	N	22	N	221004102 03 01 04	01-JAN-20	18-JAN-20	38,00
9418	UTTARKASHI	V	N	34	N	221002102 04 01 08	01-JAN-20	21-JAN-20	46,20
9419	UTTARKASHI	V	N	35	N	221002102 04 01 16	01-JAN-20	21-JAN-20	6,74,57
9420	UTTARKASHI	V	N	36	N	221004102 03 01 16	01-JAN-20	21-JAN-20	4,49,72
9421	UTTARKASHI	V	N	37	N	221002102 04 01 08	01-JAN-20	21-JAN-20	50,00
9422	UTTARKASHI	V	N	4	N	221002102 04 01 01	01-JAN-20	31-JAN-20	27,97,65
9423	UTTARKASHI	V	N	4	N	221002102 04 01 03	01-JAN-20	31-JAN-20	4,75,60
9424	UTTARKASHI	V	N	4	N	221002102 04 01 06	01-JAN-20	31-JAN-20	2,20,80
9425	UTTARKASHI	V	N	5	N	221004102 03 01 03	01-JAN-20	31-JAN-20	7,58,98
9426	UTTARKASHI	V	N	5	N	221004102 03 01 01	01-JAN-20	31-JAN-20	44,64,50
9427	UTTARKASHI	V	N	5	N	221004102 03 01 06	01-JAN-20	31-JAN-20	2,57,00
9428	UTTARKASHI	V	N	63	N	221004102 03 01 01	01-JAN-20	16-JAN-20	22,60,11
9429	UTTARKASHI	V	N	63	N	221004102 03 01 03	01-JAN-20	16-JAN-20	1,47,50
9430	UTTARKASHI	V	N	64	N	221004102 03 01 01	01-JAN-20	16-JAN-20	22,60,11
9431	UTTARKASHI	V	N	64	N	221004102 03 01 03	01-JAN-20	16-JAN-20	1,47,50
9432	UTTARKASHI	V	N	65	N	221002102 04 01 03	01-JAN-20	16-JAN-20	2,09,69
9433	UTTARKASHI	V	N	65	N	221002102 04 01 01	01-JAN-20	16-JAN-20	32,09,82
9434	UTTARKASHI	V	N	66	N	221004102 03 01 01	01-JAN-20	16-JAN-20	22,92,51
9435	UTTARKASHI	V	N	66	N	221004102 03 01 03	01-JAN-20	16-JAN-20	1,49,78
9436	UTTARKASHI	V	N	107	N	221002102 04 01 01	01-FEB-20	29-FEB-20	27,97,65
9437	UTTARKASHI	V	N	107	N	221002102 04 01 06	01-FEB-20	29-FEB-20	2,20,80
9438	UTTARKASHI	V	N	107	N	221002102 04 01 03	01-FEB-20	29-FEB-20	4,75,60
9439	UTTARKASHI	V	N	108	N	221004102 03 01 06	01-FEB-20	29-FEB-20	2,57,00
9440	UTTARKASHI	V	N	108	N	221004102 03 01 03	01-FEB-20	29-FEB-20	7,58,98
9441	UTTARKASHI	V	N	108	N	221004102 03 01 01	01-FEB-20	29-FEB-20	44,64,50
9442	UTTARKASHI	V	N	2	N	221002102 04 01 16	01-FEB-20	11-FEB-20	1,39,50
9443	UTTARKASHI	V	N	3	N	221004102 03 01 16	01-FEB-20	11-FEB-20	2,46,52
9444	UTTARKASHI	V	N	4	N	221002102 04 01 16	01-FEB-20	11-FEB-20	3,69,78
9445	UTTARKASHI	V	N	100	N	221004102 03 01 04	01-MAR-20	26-MAR-20	51,80
9446	UTTARKASHI	V	N	102	N	221002102 04 01 16	01-MAR-20	26-MAR-20	10,00,00
9447	UTTARKASHI	V	N	103	N	221004102 03 01 08	01-MAR-20	26-MAR-20	82,00
9448	UTTARKASHI	V	N	104	N	221002102 04 01 04	01-MAR-20	26-MAR-20	20,00
9449	UTTARKASHI	V	N	108	N	221004102 03 01 04	01-MAR-20	26-MAR-20	87,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9450	UTTARKASHI	V	N	109	N	221002102 04 01 15	01-MAR-20	26-MAR-20	1,70,73
9451	UTTARKASHI	V	N	110	N	221002102 04 01 15	01-MAR-20	26-MAR-20	30,00
9452	UTTARKASHI	V	N	117	N	221002102 04 01 15	01-MAR-20	26-MAR-20	1,04,20
9453	UTTARKASHI	V	N	118	N	221004102 03 01 17	01-MAR-20	26-MAR-20	3,32,50
9454	UTTARKASHI	V	N	119	N	221002102 04 01 16	01-MAR-20	26-MAR-20	3,69,78
9455	UTTARKASHI	V	N	120	N	221004102 03 01 16	01-MAR-20	26-MAR-20	2,46,52
9456	UTTARKASHI	V	N	121	N	221002102 04 01 27	01-MAR-20	26-MAR-20	1,52,88
9457	UTTARKASHI	V	N	122	N	221002102 04 01 08	01-MAR-20	26-MAR-20	40,00
9458	UTTARKASHI	V	N	123	N	221002102 04 01 15	01-MAR-20	26-MAR-20	1,03,63
9459	UTTARKASHI	V	N	124	N	221002102 04 01 04	01-MAR-20	26-MAR-20	97,50
9460	UTTARKASHI	V	N	125	N	221002102 04 01 04	01-MAR-20	26-MAR-20	97,50
9461	UTTARKASHI	V	N	126	N	221004102 03 01 04	01-MAR-20	26-MAR-20	38,00
9462	UTTARKASHI	V	N	127	N	221004102 03 01 04	01-MAR-20	26-MAR-20	25,00
9463	UTTARKASHI	V	N	128	N	221004102 03 01 04	01-MAR-20	26-MAR-20	20,00
9464	UTTARKASHI	V	N	129	N	221002102 04 01 40	01-MAR-20	26-MAR-20	2,50,00
9465	UTTARKASHI	V	N	231	N	221002102 04 01 16	01-MAR-20	30-MAR-20	21,50
9466	UTTARKASHI	V	N	232	N	221002102 04 01 04	01-MAR-20	30-MAR-20	67,50
9467	UTTARKASHI	V	N	233	N	221004102 03 01 08	01-MAR-20	30-MAR-20	25,00
9468	UTTARKASHI	V	N	234	N	221002102 04 01 04	01-MAR-20	30-MAR-20	67,50
9469	UTTARKASHI	V	N	50	N	221004102 03 01 26	01-MAR-20	07-MAR-20	1,98,44
9470	UTTARKASHI	V	N	51	N	221002102 04 01 27	01-MAR-20	07-MAR-20	1,31,36
9471	UTTARKASHI	V	N	52	N	221002102 04 01 47	01-MAR-20	07-MAR-20	69,00
9472	UTTARKASHI	V	N	53	N	221002102 04 01 16	01-MAR-20	07-MAR-20	50,00
9473	UTTARKASHI	V	N	54	N	221002102 04 01 26	01-MAR-20	07-MAR-20	2,46,96
9474	UTTARKASHI	V	N	55	N	221002102 04 01 13	01-MAR-20	07-MAR-20	50,00
9475	UTTARKASHI	V	N	56	N	221002102 04 01 16	01-MAR-20	07-MAR-20	1,30,50
9476	UTTARKASHI	V	N	57	N	221004102 03 01 39	01-MAR-20	07-MAR-20	24,99,96
9477	UTTARKASHI	V	N	58	N	221002102 04 01 42	01-MAR-20	07-MAR-20	10,00,04
9478	UTTARKASHI	V	N	59	N	221004102 03 01 42	01-MAR-20	07-MAR-20	3,99,91
9479	UTTARKASHI	V	N	60	N	221002102 04 01 39	01-MAR-20	07-MAR-20	5,00,00
9480	UTTARKASHI	V	N	61	N	221002102 04 01 08	01-MAR-20	07-MAR-20	60,00
9481	UTTARKASHI	V	N	89	N	221002102 04 01 01	01-MAR-20	30-MAR-20	10,47,65
9482	UTTARKASHI	V	N	89	N	221002102 04 01 06	01-MAR-20	30-MAR-20	81,00
9483	UTTARKASHI	V	N	89	N	221002102 04 01 03	01-MAR-20	30-MAR-20	3,35,24

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
------	----------	-----	------	-------	-----	-----------------	-----	----------	--------

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9484	UTTARKASHI	V	N	12	N	221003800 01 04 01	01-JAN-20	02-JAN-20	4,23,00
9485	UTTARKASHI	V	N	12	N	221003800 01 04 03	01-JAN-20	02-JAN-20	71,91
9486	UTTARKASHI	V	N	12	N	221003800 01 04 06	01-JAN-20	02-JAN-20	32,70
9487	UTTARKASHI	V	N	13	N	221003103 03 00 01	01-JAN-20	02-JAN-20	50,91,20
9488	UTTARKASHI	V	N	13	N	221003103 03 00 03	01-JAN-20	02-JAN-20	8,65,50
9489	UTTARKASHI	V	N	13	N	221003103 03 00 06	01-JAN-20	02-JAN-20	82,70
9490	UTTARKASHI	V	N	14	N	221003101 03 00 01	01-JAN-20	02-JAN-20	11,67,00
9491	UTTARKASHI	V	N	14	N	221003101 03 00 03	01-JAN-20	02-JAN-20	1,98,39
9492	UTTARKASHI	V	N	14	N	221003101 03 00 06	01-JAN-20	02-JAN-20	97,00
9493	UTTARKASHI	V	N	15	N	221006101 05 00 06	01-JAN-20	02-JAN-20	1,43,80
9494	UTTARKASHI	V	N	15	N	221006101 05 00 01	01-JAN-20	02-JAN-20	26,36,00
9495	UTTARKASHI	V	N	15	N	221006101 05 00 03	01-JAN-20	02-JAN-20	4,48,12
9496	UTTARKASHI	V	N	16	N	221006101 03 04 01	01-JAN-20	02-JAN-20	5,05,00
9497	UTTARKASHI	V	N	16	N	221006101 03 04 06	01-JAN-20	02-JAN-20	41,50
9498	UTTARKASHI	V	N	16	N	221006101 03 04 03	01-JAN-20	02-JAN-20	85,85
9499	UTTARKASHI	V	N	17	N	221003101 03 00 03	01-JAN-20	02-JAN-20	3,21,81
9500	UTTARKASHI	V	N	17	N	221003101 03 00 01	01-JAN-20	02-JAN-20	18,93,00
9501	UTTARKASHI	V	N	17	N	221003101 03 00 06	01-JAN-20	02-JAN-20	1,60,20
9502	UTTARKASHI	V	N	18	N	221003110 17 00 01	01-JAN-20	02-JAN-20	1,03,41,00
9503	UTTARKASHI	V	N	18	N	221003110 17 00 03	01-JAN-20	02-JAN-20	17,57,96
9504	UTTARKASHI	V	N	18	N	221003110 17 00 06	01-JAN-20	02-JAN-20	7,42,36
9505	UTTARKASHI	V	N	19	N	221003104 03 00 03	01-JAN-20	02-JAN-20	15,38,05
9506	UTTARKASHI	V	N	19	N	221003104 03 00 01	01-JAN-20	02-JAN-20	90,47,40
9507	UTTARKASHI	V	N	19	N	221003104 03 00 06	01-JAN-20	02-JAN-20	4,87,40
9508	UTTARKASHI	V	N	2	N	221003104 03 00 08	01-JAN-20	06-JAN-20	50,00
9509	UTTARKASHI	V	N	20	N	221003104 03 00 06	01-JAN-20	02-JAN-20	1,29,12
9510	UTTARKASHI	V	N	20	N	221003104 03 00 01	01-JAN-20	02-JAN-20	14,74,80
9511	UTTARKASHI	V	N	20	N	221003104 03 00 03	01-JAN-20	02-JAN-20	2,50,72
9512	UTTARKASHI	V	N	22	N	221003104 03 00 06	01-JAN-20	03-JAN-20	3,70
9513	UTTARKASHI	V	N	22	N	221003104 03 00 01	01-JAN-20	03-JAN-20	3,81,00
9514	UTTARKASHI	V	N	22	N	221003104 03 00 03	01-JAN-20	03-JAN-20	64,77
9515	UTTARKASHI	V	N	3	N	221003104 03 00 08	01-JAN-20	07-JAN-20	10,85
9516	UTTARKASHI	V	N	4	N	221003103 03 00 42	01-JAN-20	07-JAN-20	48,70
9517	UTTARKASHI	V	N	40	N	221003104 03 00 01	01-JAN-20	06-JAN-20	1,84,35
9518	UTTARKASHI	V	N	40	N	221003104 03 00 06	01-JAN-20	06-JAN-20	1,79
9519	UTTARKASHI	V	N	40	N	221003104 03 00 03	01-JAN-20	06-JAN-20	31,34
9520	UTTARKASHI	V	N	48	N	221003104 03 00 15	01-JAN-20	27-JAN-20	47,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9521	UTTARKASHI	V	N	49	N	221003104 03 00 11	01-JAN-20	27-JAN-20	23,86
9522	UTTARKASHI	V	N	5	N	221003103 03 00 08	01-JAN-20	07-JAN-20	6,61
9523	UTTARKASHI	V	N	51	N	221003104 03 00 08	01-JAN-20	27-JAN-20	39,15
9524	UTTARKASHI	V	N	56	N	221003104 03 00 06	01-JAN-20	15-JAN-20	33,90
9525	UTTARKASHI	V	N	56	N	221003104 03 00 03	01-JAN-20	15-JAN-20	38,15
9526	UTTARKASHI	V	N	56	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,46,80
9527	UTTARKASHI	V	N	57	N	221003104 03 00 06	01-JAN-20	15-JAN-20	33,90
9528	UTTARKASHI	V	N	57	N	221003104 03 00 03	01-JAN-20	15-JAN-20	54,04
9529	UTTARKASHI	V	N	57	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,46,80
9530	UTTARKASHI	V	N	58	N	221003104 03 00 06	01-JAN-20	15-JAN-20	33,90
9531	UTTARKASHI	V	N	58	N	221003104 03 00 03	01-JAN-20	15-JAN-20	54,04
9532	UTTARKASHI	V	N	58	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,46,80
9533	UTTARKASHI	V	N	59	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,46,80
9534	UTTARKASHI	V	N	59	N	221003104 03 00 06	01-JAN-20	15-JAN-20	33,90
9535	UTTARKASHI	V	N	59	N	221003104 03 00 03	01-JAN-20	15-JAN-20	54,04
9536	UTTARKASHI	V	N	6	N	221003110 17 00 08	01-JAN-20	07-JAN-20	1,39
9537	UTTARKASHI	V	N	60	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,46,80
9538	UTTARKASHI	V	N	60	N	221003104 03 00 03	01-JAN-20	15-JAN-20	68,80
9539	UTTARKASHI	V	N	60	N	221003104 03 00 06	01-JAN-20	15-JAN-20	33,90
9540	UTTARKASHI	V	N	61	N	221003104 03 00 06	01-JAN-20	15-JAN-20	33,90
9541	UTTARKASHI	V	N	61	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,46,80
9542	UTTARKASHI	V	N	61	N	221003104 03 00 03	01-JAN-20	15-JAN-20	54,04
9543	UTTARKASHI	V	N	62	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,46,80
9544	UTTARKASHI	V	N	62	N	221003104 03 00 03	01-JAN-20	15-JAN-20	54,04
9545	UTTARKASHI	V	N	62	N	221003104 03 00 06	01-JAN-20	15-JAN-20	33,90
9546	UTTARKASHI	V	N	7	N	221003110 17 00 11	01-JAN-20	07-JAN-20	1,62
9547	UTTARKASHI	V	N	8	N	221003101 03 00 08	01-JAN-20	07-JAN-20	2,21
9548	UTTARKASHI	V	N	82	N	221003104 03 00 01	01-JAN-20	27-JAN-20	29,14,33
9549	UTTARKASHI	V	N	9	N	221003103 03 00 42	01-JAN-20	07-JAN-20	1,30
9550	UTTARKASHI	V	N	30	N	221003101 03 00 04	01-FEB-20	26-FEB-20	2,73,40
9551	UTTARKASHI	V	N	31	N	221003110 17 00 04	01-FEB-20	26-FEB-20	2,73,80
9552	UTTARKASHI	V	N	32	N	221003101 03 00 08	01-FEB-20	28-FEB-20	24,10
9553	UTTARKASHI	V	N	39	N	221003110 17 00 06	01-FEB-20	05-FEB-20	7,42,36
9554	UTTARKASHI	V	N	39	N	221003110 17 00 03	01-FEB-20	05-FEB-20	17,78,77
9555	UTTARKASHI	V	N	39	N	221003110 17 00 01	01-FEB-20	05-FEB-20	1,04,63,40
9556	UTTARKASHI	V	N	40	N	221003101 03 00 06	01-FEB-20	05-FEB-20	1,60,20
9557	UTTARKASHI	V	N	40	N	221003101 03 00 03	01-FEB-20	05-FEB-20	3,21,81



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9558	UTTARKASHI	V	N	40	N	221003101 03 00 01	01-FEB-20	05-FEB-20	18,93,00
9559	UTTARKASHI	V	N	41	N	221003104 03 00 06	01-FEB-20	05-FEB-20	6,20,22
9560	UTTARKASHI	V	N	41	N	221003104 03 00 01	01-FEB-20	05-FEB-20	1,10,06,80
9561	UTTARKASHI	V	N	41	N	221003104 03 00 03	01-FEB-20	05-FEB-20	18,71,16
9562	UTTARKASHI	V	N	42	N	221006101 03 04 06	01-FEB-20	05-FEB-20	41,50
9563	UTTARKASHI	V	N	42	N	221006101 03 04 03	01-FEB-20	05-FEB-20	88,40
9564	UTTARKASHI	V	N	42	N	221006101 03 04 01	01-FEB-20	05-FEB-20	5,20,00
9565	UTTARKASHI	V	N	43	N	221006101 05 00 01	01-FEB-20	05-FEB-20	26,72,00
9566	UTTARKASHI	V	N	43	N	221006101 05 00 03	01-FEB-20	05-FEB-20	4,54,24
9567	UTTARKASHI	V	N	43	N	221006101 05 00 06	01-FEB-20	05-FEB-20	1,43,80
9568	UTTARKASHI	V	N	44	N	221003101 03 00 03	01-FEB-20	05-FEB-20	1,98,39
9569	UTTARKASHI	V	N	44	N	221003101 03 00 01	01-FEB-20	05-FEB-20	11,67,00
9570	UTTARKASHI	V	N	44	N	221003101 03 00 06	01-FEB-20	05-FEB-20	97,00
9571	UTTARKASHI	V	N	45	N	221003103 03 00 03	01-FEB-20	05-FEB-20	8,91,48
9572	UTTARKASHI	V	N	45	N	221003103 03 00 06	01-FEB-20	05-FEB-20	82,70
9573	UTTARKASHI	V	N	45	N	221003103 03 00 01	01-FEB-20	05-FEB-20	52,44,00
9574	UTTARKASHI	V	N	46	N	221003800 01 04 01	01-FEB-20	05-FEB-20	4,23,00
9575	UTTARKASHI	V	N	46	N	221003800 01 04 03	01-FEB-20	05-FEB-20	71,91
9576	UTTARKASHI	V	N	46	N	221003800 01 04 06	01-FEB-20	05-FEB-20	32,70
9577	UTTARKASHI	V	N	14	N	221003104 03 00 04	01-MAR-20	05-MAR-20	1,00,00
9578	UTTARKASHI	V	N	148	N	221003104 03 00 47	01-MAR-20	30-MAR-20	56,50
9579	UTTARKASHI	V	N	149	N	221003103 03 00 42	01-MAR-20	30-MAR-20	50,00
9580	UTTARKASHI	V	N	15	N	221003104 03 00 04	01-MAR-20	05-MAR-20	1,02,00
9581	UTTARKASHI	V	N	150	N	221003103 03 00 47	01-MAR-20	30-MAR-20	37,76
9582	UTTARKASHI	V	N	151	N	221003104 03 00 42	01-MAR-20	30-MAR-20	65,23
9583	UTTARKASHI	V	N	152	N	221003104 03 00 08	01-MAR-20	30-MAR-20	25,79
9584	UTTARKASHI	V	N	153	N	221003104 03 00 11	01-MAR-20	30-MAR-20	2,06
9585	UTTARKASHI	V	N	154	N	221003104 03 00 42	01-MAR-20	30-MAR-20	34,77
9586	UTTARKASHI	V	N	155	N	221003103 03 00 47	01-MAR-20	30-MAR-20	13,46
9587	UTTARKASHI	V	N	156	N	221003110 17 00 11	01-MAR-20	30-MAR-20	10,36
9588	UTTARKASHI	V	N	16	N	221003104 03 00 04	01-MAR-20	05-MAR-20	69,47
9589	UTTARKASHI	V	N	18	N	221003110 17 00 11	01-MAR-20	05-MAR-20	39,64
9590	UTTARKASHI	V	N	19	N	221003103 03 00 47	01-MAR-20	05-MAR-20	48,78
9591	UTTARKASHI	V	N	24	N	221003110 17 00 03	01-MAR-20	02-MAR-20	17,78,77
9592	UTTARKASHI	V	N	24	N	221003110 17 00 01	01-MAR-20	02-MAR-20	1,04,63,40
9593	UTTARKASHI	V	N	24	N	221003110 17 00 06	01-MAR-20	02-MAR-20	7,42,36
9594	UTTARKASHI	V	N	244	N	221003101 03 00 08	01-MAR-20	31-MAR-20	25,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9595	UTTARKASHI	V	N	245	N	221003104 03 00 47	01-MAR-20	31-MAR-20	93,50
9596	UTTARKASHI	V	N	246	N	221003110 17 00 17	01-MAR-20	31-MAR-20	1,15,20
9597	UTTARKASHI	V	N	247	N	221003104 03 00 15	01-MAR-20	31-MAR-20	52,30
9598	UTTARKASHI	V	N	248	N	221003103 03 00 15	01-MAR-20	31-MAR-20	42,20
9599	UTTARKASHI	V	N	25	N	221003800 01 04 03	01-MAR-20	02-MAR-20	71,91
9600	UTTARKASHI	V	N	25	N	221003800 01 04 06	01-MAR-20	02-MAR-20	32,70
9601	UTTARKASHI	V	N	25	N	221003800 01 04 01	01-MAR-20	02-MAR-20	4,23,00
9602	UTTARKASHI	V	N	26	N	221003101 03 00 01	01-MAR-20	02-MAR-20	18,93,00
9603	UTTARKASHI	V	N	26	N	221003101 03 00 06	01-MAR-20	02-MAR-20	1,60,20
9604	UTTARKASHI	V	N	26	N	221003101 03 00 03	01-MAR-20	02-MAR-20	3,21,81
9605	UTTARKASHI	V	N	27	N	221006101 03 04 06	01-MAR-20	02-MAR-20	41,50
9606	UTTARKASHI	V	N	27	N	221006101 03 04 01	01-MAR-20	02-MAR-20	5,20,00
9607	UTTARKASHI	V	N	27	N	221006101 03 04 03	01-MAR-20	02-MAR-20	88,40
9608	UTTARKASHI	V	N	28	N	221003101 03 00 01	01-MAR-20	02-MAR-20	11,67,00
9609	UTTARKASHI	V	N	28	N	221003101 03 00 06	01-MAR-20	02-MAR-20	97,00
9610	UTTARKASHI	V	N	28	N	221003101 03 00 03	01-MAR-20	02-MAR-20	1,98,39
9611	UTTARKASHI	V	N	30	N	221006101 05 00 06	01-MAR-20	04-MAR-20	1,43,80
9612	UTTARKASHI	V	N	30	N	221006101 05 00 01	01-MAR-20	04-MAR-20	26,72,00
9613	UTTARKASHI	V	N	30	N	221006101 05 00 03	01-MAR-20	04-MAR-20	4,54,24
9614	UTTARKASHI	V	N	31	N	221003103 03 00 01	01-MAR-20	04-MAR-20	30,42,00
9615	UTTARKASHI	V	N	31	N	221003103 03 00 03	01-MAR-20	04-MAR-20	5,17,14
9616	UTTARKASHI	V	N	31	N	221003103 03 00 06	01-MAR-20	04-MAR-20	71,90
9617	UTTARKASHI	V	N	51	N	221003103 03 00 06	01-MAR-20	19-MAR-20	5,40
9618	UTTARKASHI	V	N	51	N	221003103 03 00 03	01-MAR-20	19-MAR-20	1,45,04
9619	UTTARKASHI	V	N	51	N	221003103 03 00 01	01-MAR-20	19-MAR-20	8,53,20
9620	UTTARKASHI	V	N	61	N	221003103 03 00 06	01-MAR-20	25-MAR-20	5,40
9621	UTTARKASHI	V	N	61	N	221003103 03 00 01	01-MAR-20	25-MAR-20	13,48,80
9622	UTTARKASHI	V	N	61	N	221003103 03 00 03	01-MAR-20	25-MAR-20	2,29,30
9623	UTTARKASHI	V	N	66	N	221003104 03 00 08	01-MAR-20	20-MAR-20	74,21
9624	UTTARKASHI	V	N	67	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,66,76
9625	UTTARKASHI	V	N	67	N	221003104 03 00 11	01-MAR-20	20-MAR-20	97,94
9626	UTTARKASHI	V	N	72	N	221003110 17 00 01	01-MAR-20	30-MAR-20	6,58,62
9627	UTTARKASHI	V	N	73	N	221003110 17 00 01	01-MAR-20	30-MAR-20	3,12,00
9628	UTTARKASHI	V	N	77	N	221003104 03 00 06	01-MAR-20	30-MAR-20	5,63,12
9629	UTTARKASHI	V	N	77	N	221003104 03 00 03	01-MAR-20	30-MAR-20	17,58,96
9630	UTTARKASHI	V	N	77	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,03,46,80
9631	UTTARKASHI	V	N	80	N	221003103 03 00 08	01-MAR-20	26-MAR-20	50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9632	UTTARKASHI	V	N	81	N	221003101 03 00 08	01-MAR-20	26-MAR-20	50,50
9633	UTTARKASHI	V	N	82	N	221003110 17 00 08	01-MAR-20	26-MAR-20	50,00
9634	UTTARKASHI	V	N	92	N	221003104 03 00 06	01-MAR-20	31-MAR-20	1,29,68
9635	UTTARKASHI	V	N	92	N	221003104 03 00 03	01-MAR-20	31-MAR-20	2,21,88
9636	UTTARKASHI	V	N	92	N	221003104 03 00 01	01-MAR-20	31-MAR-20	15,51,00
9637	UTTARKASHI	V	N	93	N	221006800 11 00 07	01-MAR-20	31-MAR-20	9,12,00
9638	UTTARKASHI	V	N	94	N	221003101 03 00 07	01-MAR-20	31-MAR-20	3,00,00

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
9639	UTTARKASHI	V	N	140	N	221003103 03 00 01	01-JAN-20	31-JAN-20	23,15,00
9640	UTTARKASHI	V	N	140	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,52,20
9641	UTTARKASHI	V	N	140	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,93,55
9642	UTTARKASHI	V	N	141	N	221003110 17 00 06	01-JAN-20	31-JAN-20	10,29,00
9643	UTTARKASHI	V	N	141	N	221003110 17 00 01	01-JAN-20	31-JAN-20	1,37,29,60
9644	UTTARKASHI	V	N	141	N	221003110 17 00 03	01-JAN-20	31-JAN-20	23,34,03
9645	UTTARKASHI	V	N	142	N	221006101 03 02 06	01-JAN-20	31-JAN-20	10,90
9646	UTTARKASHI	V	N	142	N	221006101 03 02 03	01-JAN-20	31-JAN-20	49,81
9647	UTTARKASHI	V	N	142	N	221006101 03 02 01	01-JAN-20	31-JAN-20	2,93,00
9648	UTTARKASHI	V	N	143	N	221006101 05 00 03	01-JAN-20	31-JAN-20	62,90
9649	UTTARKASHI	V	N	143	N	221006101 05 00 01	01-JAN-20	31-JAN-20	3,70,00
9650	UTTARKASHI	V	N	143	N	221006101 05 00 06	01-JAN-20	31-JAN-20	10,90
9651	UTTARKASHI	V	N	144	N	221003800 01 04 06	01-JAN-20	31-JAN-20	46,00
9652	UTTARKASHI	V	N	144	N	221003800 01 04 01	01-JAN-20	31-JAN-20	5,07,63
9653	UTTARKASHI	V	N	144	N	221003800 01 04 03	01-JAN-20	31-JAN-20	78,54
9654	UTTARKASHI	V	N	145	N	221003103 03 00 01	01-JAN-20	31-JAN-20	21,02,00
9655	UTTARKASHI	V	N	145	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,57,34
9656	UTTARKASHI	V	N	145	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,94,50
9657	UTTARKASHI	V	N	146	N	221003101 03 00 01	01-JAN-20	31-JAN-20	18,93,00
9658	UTTARKASHI	V	N	146	N	221003101 03 00 06	01-JAN-20	31-JAN-20	1,83,00
9659	UTTARKASHI	V	N	146	N	221003101 03 00 03	01-JAN-20	31-JAN-20	3,21,81
9660	UTTARKASHI	V	N	53	N	221003110 17 00 39	01-JAN-20	28-JAN-20	1,00,00
9661	UTTARKASHI	V	N	54	N	221003103 03 00 39	01-JAN-20	28-JAN-20	1,50,00
9662	UTTARKASHI	V	N	55	N	221003103 03 00 16	01-JAN-20	28-JAN-20	4,71,38
9663	UTTARKASHI	V	N	92	N	221003103 03 00 01	01-JAN-20	28-JAN-20	8,58,84
9664	UTTARKASHI	V	N	93	N	221003103 03 00 01	01-JAN-20	28-JAN-20	8,76,84
9665	UTTARKASHI	V	N	94	N	221003110 17 00 01	01-JAN-20	28-JAN-20	8,76,84

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41022666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9666	UTTARKASHI	V	N	95	N	221003110 17 00 01	01-JAN-20	28-JAN-20	8,31,84
9667	UTTARKASHI	V	N	120	N	221003103 03 00 01	01-FEB-20	29-FEB-20	23,15,00
9668	UTTARKASHI	V	N	120	N	221003103 03 00 03	01-FEB-20	29-FEB-20	3,93,55
9669	UTTARKASHI	V	N	120	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,52,20
9670	UTTARKASHI	V	N	121	N	221003110 17 00 03	01-FEB-20	29-FEB-20	25,18,31
9671	UTTARKASHI	V	N	121	N	221003110 17 00 01	01-FEB-20	29-FEB-20	1,48,13,60
9672	UTTARKASHI	V	N	121	N	221003110 17 00 06	01-FEB-20	29-FEB-20	11,10,90
9673	UTTARKASHI	V	N	122	N	221006101 03 02 06	01-FEB-20	29-FEB-20	10,90
9674	UTTARKASHI	V	N	122	N	221006101 03 02 01	01-FEB-20	29-FEB-20	2,93,00
9675	UTTARKASHI	V	N	122	N	221006101 03 02 03	01-FEB-20	29-FEB-20	49,81
9676	UTTARKASHI	V	N	123	N	221003101 03 00 01	01-FEB-20	29-FEB-20	18,93,00
9677	UTTARKASHI	V	N	123	N	221003101 03 00 06	01-FEB-20	29-FEB-20	1,83,00
9678	UTTARKASHI	V	N	123	N	221003101 03 00 03	01-FEB-20	29-FEB-20	3,21,81
9679	UTTARKASHI	V	N	124	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,94,50
9680	UTTARKASHI	V	N	124	N	221003103 03 00 03	01-FEB-20	29-FEB-20	3,57,34
9681	UTTARKASHI	V	N	124	N	221003103 03 00 01	01-FEB-20	29-FEB-20	21,02,00
9682	UTTARKASHI	V	N	125	N	221003800 01 04 06	01-FEB-20	29-FEB-20	46,00
9683	UTTARKASHI	V	N	125	N	221003800 01 04 03	01-FEB-20	29-FEB-20	78,54
9684	UTTARKASHI	V	N	125	N	221003800 01 04 01	01-FEB-20	29-FEB-20	4,16,37
9685	UTTARKASHI	V	N	126	N	221006101 05 00 06	01-FEB-20	29-FEB-20	10,90
9686	UTTARKASHI	V	N	126	N	221006101 05 00 01	01-FEB-20	29-FEB-20	3,70,00
9687	UTTARKASHI	V	N	126	N	221006101 05 00 03	01-FEB-20	29-FEB-20	62,90
9688	UTTARKASHI	V	N	127	N	221003110 17 00 03	01-FEB-20	29-FEB-20	1,90,06
9689	UTTARKASHI	V	N	127	N	221003110 17 00 01	01-FEB-20	29-FEB-20	11,18,00
9690	UTTARKASHI	V	N	127	N	221003110 17 00 06	01-FEB-20	29-FEB-20	1,00,10
9691	UTTARKASHI	V	N	128	N	221003110 17 00 01	01-FEB-20	29-FEB-20	3,70,00
9692	UTTARKASHI	V	N	128	N	221003110 17 00 03	01-FEB-20	29-FEB-20	62,90
9693	UTTARKASHI	V	N	128	N	221003110 17 00 06	01-FEB-20	29-FEB-20	10,90
9694	UTTARKASHI	V	N	129	N	221003110 17 00 01	01-FEB-20	29-FEB-20	4,04,00
9695	UTTARKASHI	V	N	129	N	221003110 17 00 06	01-FEB-20	29-FEB-20	10,90
9696	UTTARKASHI	V	N	129	N	221003110 17 00 03	01-FEB-20	29-FEB-20	68,68
9697	UTTARKASHI	V	N	1	N	221001110 03 00 01	01-MAR-20	02-MAR-20	8,76,84
9698	UTTARKASHI	V	N	1	N	221003103 03 00 16	01-MAR-20	02-MAR-20	74,40
9699	UTTARKASHI	V	N	130	N	221003110 17 00 31	01-MAR-20	30-MAR-20	50,00
9700	UTTARKASHI	V	N	131	N	221003103 03 00 16	01-MAR-20	30-MAR-20	1,23,26
9701	UTTARKASHI	V	N	132	N	221003103 03 00 15	01-MAR-20	30-MAR-20	53,00
9702	UTTARKASHI	V	N	135	N	221003110 17 00 08	01-MAR-20	30-MAR-20	27,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 41022666 MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHATWARI UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9703	UTTARKASHI	V	N	136	N	221003110 17 00 11	01-MAR-20	30-MAR-20	50,00
9704	UTTARKASHI	V	N	2	N	221003103 03 00 16	01-MAR-20	02-MAR-20	49,60
9705	UTTARKASHI	V	N	2	N	221006800 11 00 07	01-MAR-20	02-MAR-20	2,08,00
9706	UTTARKASHI	V	N	216	N	221003110 17 00 05	01-MAR-20	30-MAR-20	1,35,28
9707	UTTARKASHI	V	N	217	N	221003110 17 00 08	01-MAR-20	30-MAR-20	72,50
9708	UTTARKASHI	V	N	29	N	221003103 03 00 01	01-MAR-20	04-MAR-20	3,70,00
9709	UTTARKASHI	V	N	29	N	221003103 03 00 03	01-MAR-20	04-MAR-20	62,90
9710	UTTARKASHI	V	N	3	N	221003103 03 00 16	01-MAR-20	02-MAR-20	1,23,26
9711	UTTARKASHI	V	N	3	N	221001110 03 00 01	01-MAR-20	02-MAR-20	8,76,84
9712	UTTARKASHI	V	N	4	N	221001110 03 00 01	01-MAR-20	02-MAR-20	8,31,84
9713	UTTARKASHI	V	N	4	N	221003103 03 00 15	01-MAR-20	02-MAR-20	6,00
9714	UTTARKASHI	V	N	5	N	221001110 03 00 01	01-MAR-20	02-MAR-20	8,31,84
9715	UTTARKASHI	V	N	5	N	221003103 03 00 15	01-MAR-20	02-MAR-20	6,00
9716	UTTARKASHI	V	N	6	N	221003101 03 00 07	01-MAR-20	02-MAR-20	48,00
9717	UTTARKASHI	V	N	63	N	221003103 03 00 01	01-MAR-20	30-MAR-20	3,91,45
9718	UTTARKASHI	V	N	64	N	221003103 03 00 01	01-MAR-20	30-MAR-20	3,50,74
9719	UTTARKASHI	V	N	65	N	221003103 03 00 01	01-MAR-20	30-MAR-20	13,12,23
9720	UTTARKASHI	V	N	66	N	221003103 03 00 01	01-MAR-20	30-MAR-20	2,61,80
9721	UTTARKASHI	V	N	7	N	221003103 03 00 01	01-MAR-20	02-MAR-20	8,76,84
9722	UTTARKASHI	V	N	8	N	221003103 03 00 01	01-MAR-20	02-MAR-20	8,76,84
9723	UTTARKASHI	V	N	87	N	221003103 03 00 01	01-MAR-20	30-MAR-20	8,76,84
9724	UTTARKASHI	V	N	88	N	221006101 05 00 03	01-MAR-20	30-MAR-20	51,34
9725	UTTARKASHI	V	N	88	N	221006101 05 00 06	01-MAR-20	30-MAR-20	28,90
9726	UTTARKASHI	V	N	88	N	221006101 05 00 01	01-MAR-20	30-MAR-20	3,02,00
9727	UTTARKASHI	V	N	9	N	221003103 03 00 01	01-MAR-20	02-MAR-20	8,58,84
9728	UTTARKASHI	V	N	96	N	221003110 17 00 01	01-MAR-20	31-MAR-20	11,23,12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9729	UTTARKASHI	V	N	25	N	221003110 17 00 01	01-JAN-20	04-JAN-20	16,48,48
9730	UTTARKASHI	V	N	26	N	221003110 17 00 01	01-JAN-20	04-JAN-20	17,38,48
9731	UTTARKASHI	V	N	27	N	221003110 17 00 01	01-JAN-20	04-JAN-20	16,48,48
9732	UTTARKASHI	V	N	28	N	221003104 03 00 01	01-JAN-20	04-JAN-20	16,48,48
9733	UTTARKASHI	V	N	29	N	221003104 03 00 01	01-JAN-20	04-JAN-20	16,48,48
9734	UTTARKASHI	V	N	30	N	221003104 03 00 01	01-JAN-20	04-JAN-20	18,40,50
9735	UTTARKASHI	V	N	31	N	221003110 17 00 01	01-JAN-20	04-JAN-20	5,32,76
9736	UTTARKASHI	V	N	32	N	221003110 17 00 01	01-JAN-20	04-JAN-20	5,32,76

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9737	UTTARKASHI	V	N	33	N	221003110 17 00 06	01-JAN-20	04-JAN-20	46,18
9738	UTTARKASHI	V	N	33	N	221003110 17 00 01	01-JAN-20	04-JAN-20	8,79,22
9739	UTTARKASHI	V	N	33	N	221003110 17 00 03	01-JAN-20	04-JAN-20	1,43,08
9740	UTTARKASHI	V	N	34	N	221003110 17 00 01	01-JAN-20	04-JAN-20	4,08,62
9741	UTTARKASHI	V	N	34	N	221003110 17 00 03	01-JAN-20	04-JAN-20	63,12
9742	UTTARKASHI	V	N	34	N	221003110 17 00 06	01-JAN-20	04-JAN-20	22,76
9743	UTTARKASHI	V	N	35	N	221003110 17 00 01	01-JAN-20	04-JAN-20	6,93,60
9744	UTTARKASHI	V	N	35	N	221003110 17 00 06	01-JAN-20	04-JAN-20	81,60
9745	UTTARKASHI	V	N	35	N	221003110 17 00 03	01-JAN-20	04-JAN-20	83,23
9746	UTTARKASHI	V	N	36	N	221003110 17 00 06	01-JAN-20	04-JAN-20	1,13,70
9747	UTTARKASHI	V	N	36	N	221003110 17 00 01	01-JAN-20	04-JAN-20	12,45,60
9748	UTTARKASHI	V	N	36	N	221003110 17 00 03	01-JAN-20	04-JAN-20	1,49,47
9749	UTTARKASHI	V	N	37	N	221003104 03 00 03	01-JAN-20	04-JAN-20	1,46,67
9750	UTTARKASHI	V	N	37	N	221003104 03 00 01	01-JAN-20	04-JAN-20	18,86,00
9751	UTTARKASHI	V	N	38	N	221003104 03 00 03	01-JAN-20	04-JAN-20	6,51,30
9752	UTTARKASHI	V	N	38	N	221003104 03 00 01	01-JAN-20	04-JAN-20	57,83,38
9753	UTTARKASHI	V	N	39	N	221003104 03 00 06	01-JAN-20	04-JAN-20	1,77,00
9754	UTTARKASHI	V	N	27	N	221003104 03 00 01	01-FEB-20	01-FEB-20	1,24,43,80
9755	UTTARKASHI	V	N	27	N	221003104 03 00 06	01-FEB-20	01-FEB-20	8,85,02
9756	UTTARKASHI	V	N	27	N	221003104 03 00 03	01-FEB-20	01-FEB-20	21,05,32
9757	UTTARKASHI	V	N	28	N	221006101 03 02 01	01-FEB-20	01-FEB-20	7,43,00
9758	UTTARKASHI	V	N	28	N	221006101 03 02 03	01-FEB-20	01-FEB-20	1,26,31
9759	UTTARKASHI	V	N	28	N	221006101 03 02 06	01-FEB-20	01-FEB-20	55,30
9760	UTTARKASHI	V	N	29	N	221006101 05 00 06	01-FEB-20	01-FEB-20	1,55,40
9761	UTTARKASHI	V	N	29	N	221006101 05 00 03	01-FEB-20	01-FEB-20	3,67,88
9762	UTTARKASHI	V	N	29	N	221006101 05 00 01	01-FEB-20	01-FEB-20	21,64,00
9763	UTTARKASHI	V	N	30	N	221001200 03 00 06	01-FEB-20	01-FEB-20	4,60
9764	UTTARKASHI	V	N	30	N	221001200 03 00 03	01-FEB-20	01-FEB-20	88,40
9765	UTTARKASHI	V	N	30	N	221001200 03 00 01	01-FEB-20	01-FEB-20	5,20,00
9766	UTTARKASHI	V	N	31	N	221003110 17 00 06	01-FEB-20	01-FEB-20	5,99,16
9767	UTTARKASHI	V	N	31	N	221003110 17 00 01	01-FEB-20	01-FEB-20	1,72,17,00
9768	UTTARKASHI	V	N	31	N	221003110 17 00 03	01-FEB-20	01-FEB-20	29,20,29
9769	UTTARKASHI	V	N	32	N	221003101 03 00 01	01-FEB-20	01-FEB-20	37,86,00
9770	UTTARKASHI	V	N	32	N	221003101 03 00 03	01-FEB-20	01-FEB-20	6,43,62
9771	UTTARKASHI	V	N	32	N	221003101 03 00 06	01-FEB-20	01-FEB-20	3,20,40
9772	UTTARKASHI	V	N	49	N	221003104 03 00 06	01-FEB-20	10-FEB-20	20,40
9773	UTTARKASHI	V	N	49	N	221003104 03 00 03	01-FEB-20	10-FEB-20	83,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9774	UTTARKASHI	V	N	49	N	221003104 03 00 01	01-FEB-20	10-FEB-20	4,90,00
9775	UTTARKASHI	V	N	50	N	221003104 03 00 06	01-FEB-20	10-FEB-20	5,40
9776	UTTARKASHI	V	N	50	N	221003104 03 00 03	01-FEB-20	10-FEB-20	76,30
9777	UTTARKASHI	V	N	50	N	221003104 03 00 01	01-FEB-20	10-FEB-20	6,93,60
9778	UTTARKASHI	V	N	56	N	221003110 17 00 01	01-FEB-20	14-FEB-20	11,63,76
9779	UTTARKASHI	V	N	57	N	221003104 03 00 01	01-FEB-20	15-FEB-20	4,11,30
9780	UTTARKASHI	V	N	58	N	221003110 17 00 01	01-FEB-20	15-FEB-20	8,69,24
9781	UTTARKASHI	V	N	59	N	221003110 17 00 01	01-FEB-20	15-FEB-20	8,24,24
9782	UTTARKASHI	V	N	60	N	221003110 17 00 01	01-FEB-20	15-FEB-20	8,69,24
9783	UTTARKASHI	V	N	61	N	221006101 05 00 01	01-FEB-20	15-FEB-20	5,93,22
9784	UTTARKASHI	V	N	62	N	221003110 17 00 01	01-FEB-20	15-FEB-20	8,69,24
9785	UTTARKASHI	V	N	63	N	221003104 03 00 01	01-FEB-20	15-FEB-20	8,24,24
9786	UTTARKASHI	V	N	64	N	221003104 03 00 01	01-FEB-20	15-FEB-20	8,24,24
9787	UTTARKASHI	V	N	65	N	221003110 17 00 01	01-FEB-20	15-FEB-20	8,24,24
9788	UTTARKASHI	V	N	66	N	221003104 03 00 01	01-FEB-20	15-FEB-20	9,20,25
9789	UTTARKASHI	V	N	67	N	221003110 17 00 01	01-FEB-20	15-FEB-20	2,60,00
9790	UTTARKASHI	V	N	67	N	221003110 17 00 03	01-FEB-20	15-FEB-20	23,40
9791	UTTARKASHI	V	N	67	N	221003110 17 00 06	01-FEB-20	15-FEB-20	2,80
9792	UTTARKASHI	V	N	68	N	221003110 17 00 06	01-FEB-20	15-FEB-20	2,80
9793	UTTARKASHI	V	N	68	N	221003110 17 00 03	01-FEB-20	15-FEB-20	23,40
9794	UTTARKASHI	V	N	68	N	221003110 17 00 01	01-FEB-20	15-FEB-20	2,60,00
9795	UTTARKASHI	V	N	69	N	221003110 17 00 03	01-FEB-20	15-FEB-20	23,40
9796	UTTARKASHI	V	N	69	N	221003110 17 00 01	01-FEB-20	15-FEB-20	2,60,00
9797	UTTARKASHI	V	N	69	N	221003110 17 00 06	01-FEB-20	15-FEB-20	2,80
9798	UTTARKASHI	V	N	70	N	221003110 17 00 06	01-FEB-20	15-FEB-20	2,80
9799	UTTARKASHI	V	N	70	N	221003110 17 00 03	01-FEB-20	15-FEB-20	23,40
9800	UTTARKASHI	V	N	70	N	221003110 17 00 01	01-FEB-20	15-FEB-20	2,60,00
9801	UTTARKASHI	V	N	71	N	221003104 03 00 03	01-FEB-20	15-FEB-20	1,73,40
9802	UTTARKASHI	V	N	71	N	221003104 03 00 01	01-FEB-20	15-FEB-20	28,88,71
9803	UTTARKASHI	V	N	79	N	221003104 03 00 01	01-FEB-20	15-FEB-20	6,93,60
9804	UTTARKASHI	V	N	79	N	221003104 03 00 03	01-FEB-20	15-FEB-20	1,08,08
9805	UTTARKASHI	V	N	79	N	221003104 03 00 06	01-FEB-20	15-FEB-20	5,40
9806	UTTARKASHI	V	N	10	N	221001200 03 00 06	01-MAR-20	02-MAR-20	4,60
9807	UTTARKASHI	V	N	10	N	221001200 03 00 03	01-MAR-20	02-MAR-20	88,40
9808	UTTARKASHI	V	N	10	N	221001200 03 00 01	01-MAR-20	02-MAR-20	5,20,00
9809	UTTARKASHI	V	N	107	N	221003104 03 00 45	01-MAR-20	26-MAR-20	4,96,32
9810	UTTARKASHI	V	N	11	N	221003110 17 00 06	01-MAR-20	02-MAR-20	5,99,16

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9811	UTTARKASHI	V	N	11	N	221003110 17 00 03	01-MAR-20	02-MAR-20	29,20,29
9812	UTTARKASHI	V	N	11	N	221003110 17 00 01	01-MAR-20	02-MAR-20	1,72,17,00
9813	UTTARKASHI	V	N	12	N	221003101 03 00 01	01-MAR-20	02-MAR-20	37,86,00
9814	UTTARKASHI	V	N	12	N	221003101 03 00 06	01-MAR-20	02-MAR-20	3,20,40
9815	UTTARKASHI	V	N	12	N	221003101 03 00 03	01-MAR-20	02-MAR-20	6,43,62
9816	UTTARKASHI	V	N	177	N	221003110 17 00 31	01-MAR-20	30-MAR-20	30,00
9817	UTTARKASHI	V	N	178	N	221003104 03 00 08	01-MAR-20	30-MAR-20	47,20
9818	UTTARKASHI	V	N	179	N	221003104 03 00 08	01-MAR-20	30-MAR-20	28,00
9819	UTTARKASHI	V	N	180	N	221003104 03 00 11	01-MAR-20	30-MAR-20	38,00
9820	UTTARKASHI	V	N	181	N	221003104 03 00 11	01-MAR-20	30-MAR-20	62,00
9821	UTTARKASHI	V	N	182	N	221003104 03 00 15	01-MAR-20	30-MAR-20	25,00
9822	UTTARKASHI	V	N	183	N	221003104 03 00 15	01-MAR-20	30-MAR-20	50,00
9823	UTTARKASHI	V	N	184	N	221003104 03 00 15	01-MAR-20	30-MAR-20	20,26
9824	UTTARKASHI	V	N	185	N	221003104 03 00 31	01-MAR-20	30-MAR-20	1,00,00
9825	UTTARKASHI	V	N	191	N	221003104 03 00 39	01-MAR-20	30-MAR-20	2,50,00
9826	UTTARKASHI	V	N	194	N	221003104 03 00 47	01-MAR-20	30-MAR-20	49,90
9827	UTTARKASHI	V	N	286	N	221003110 17 00 39	01-MAR-20	31-MAR-20	1,00,00
9828	UTTARKASHI	V	N	41	N	221006101 05 00 06	01-MAR-20	02-MAR-20	1,55,40
9829	UTTARKASHI	V	N	41	N	221006101 05 00 01	01-MAR-20	02-MAR-20	21,64,00
9830	UTTARKASHI	V	N	41	N	221006101 05 00 03	01-MAR-20	02-MAR-20	3,67,88
9831	UTTARKASHI	V	N	42	N	221006101 03 02 06	01-MAR-20	04-MAR-20	55,30
9832	UTTARKASHI	V	N	42	N	221006101 03 02 01	01-MAR-20	04-MAR-20	7,43,00
9833	UTTARKASHI	V	N	42	N	221006101 03 02 03	01-MAR-20	04-MAR-20	1,26,31
9834	UTTARKASHI	V	N	78	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,24,24
9835	UTTARKASHI	V	N	79	N	221003104 03 00 06	01-MAR-20	30-MAR-20	4,86,72
9836	UTTARKASHI	V	N	79	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,21,75,80
9837	UTTARKASHI	V	N	79	N	221003104 03 00 03	01-MAR-20	30-MAR-20	20,59,76
9838	UTTARKASHI	V	N	80	N	221006800 11 00 07	01-MAR-20	30-MAR-20	6,72,00
9839	UTTARKASHI	V	N	81	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,24,24
9840	UTTARKASHI	V	N	82	N	221003110 17 00 01	01-MAR-20	30-MAR-20	9,20,25
9841	UTTARKASHI	V	N	83	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,69,24
9842	UTTARKASHI	V	N	84	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,24,24
9843	UTTARKASHI	V	N	85	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,69,24
9844	UTTARKASHI	V	N	86	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,24,24
9845	UTTARKASHI	V	N	97	N	221003110 17 00 01	01-MAR-20	31-MAR-20	8,69,24

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



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9846	UTTARKASHI	V	N	103	N	221003103 03 00 01	01-JAN-20	29-JAN-20	2,96,40
9847	UTTARKASHI	V	N	104	N	221003103 03 00 01	01-JAN-20	29-JAN-20	6,50,58
9848	UTTARKASHI	V	N	105	N	221003103 03 00 01	01-JAN-20	29-JAN-20	2,19,00
9849	UTTARKASHI	V	N	124	N	221003101 03 00 03	01-JAN-20	31-JAN-20	2,11,48
9850	UTTARKASHI	V	N	124	N	221003101 03 00 01	01-JAN-20	31-JAN-20	12,44,00
9851	UTTARKASHI	V	N	124	N	221003101 03 00 06	01-JAN-20	31-JAN-20	1,06,80
9852	UTTARKASHI	V	N	125	N	221003103 03 00 03	01-JAN-20	31-JAN-20	2,41,57
9853	UTTARKASHI	V	N	125	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,07,50
9854	UTTARKASHI	V	N	125	N	221003103 03 00 01	01-JAN-20	31-JAN-20	14,21,00
9855	UTTARKASHI	V	N	126	N	221003104 03 00 03	01-JAN-20	31-JAN-20	22,52,17
9856	UTTARKASHI	V	N	126	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,32,77,80
9857	UTTARKASHI	V	N	126	N	221003104 03 00 06	01-JAN-20	31-JAN-20	9,29,08
9858	UTTARKASHI	V	N	127	N	221003110 17 00 03	01-JAN-20	31-JAN-20	5,38,08
9859	UTTARKASHI	V	N	127	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,21,50
9860	UTTARKASHI	V	N	127	N	221003110 17 00 01	01-JAN-20	31-JAN-20	31,65,20
9861	UTTARKASHI	V	N	128	N	221003800 01 04 01	01-JAN-20	31-JAN-20	4,23,00
9862	UTTARKASHI	V	N	128	N	221003800 01 04 03	01-JAN-20	31-JAN-20	71,91
9863	UTTARKASHI	V	N	128	N	221003800 01 04 06	01-JAN-20	31-JAN-20	4,20
9864	UTTARKASHI	V	N	129	N	221006101 03 02 03	01-JAN-20	31-JAN-20	2,26,44
9865	UTTARKASHI	V	N	129	N	221006101 03 02 06	01-JAN-20	31-JAN-20	22,90
9866	UTTARKASHI	V	N	129	N	221006101 03 02 01	01-JAN-20	31-JAN-20	13,45,42
9867	UTTARKASHI	V	N	130	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,34,60
9868	UTTARKASHI	V	N	130	N	221006101 05 00 06	01-JAN-20	31-JAN-20	72,10
9869	UTTARKASHI	V	N	130	N	221006101 05 00 01	01-JAN-20	31-JAN-20	13,80,00
9870	UTTARKASHI	V	N	26	N	221003104 03 00 15	01-JAN-20	20-JAN-20	96,53
9871	UTTARKASHI	V	N	27	N	221003103 03 00 39	01-JAN-20	20-JAN-20	1,50,00
9872	UTTARKASHI	V	N	28	N	221003104 03 00 16	01-JAN-20	20-JAN-20	6,25,40
9873	UTTARKASHI	V	N	29	N	221003103 03 00 01	01-JAN-20	20-JAN-20	4,93,04
9874	UTTARKASHI	V	N	74	N	221003104 03 00 01	01-JAN-20	20-JAN-20	5,61,00
9875	UTTARKASHI	V	N	75	N	221006800 11 00 07	01-JAN-20	20-JAN-20	4,76,00
9876	UTTARKASHI	V	N	76	N	221003104 03 00 01	01-JAN-20	20-JAN-20	2,85,90
9877	UTTARKASHI	V	N	78	N	221003104 03 00 03	01-JAN-20	22-JAN-20	1,76,38
9878	UTTARKASHI	V	N	78	N	221003104 03 00 01	01-JAN-20	22-JAN-20	36,40,00
9879	UTTARKASHI	V	N	130	N	221003104 03 00 01	01-FEB-20	29-FEB-20	4,67,33
9880	UTTARKASHI	V	N	130	N	221003104 03 00 03	01-FEB-20	29-FEB-20	30,00
9881	UTTARKASHI	V	N	29	N	221003103 03 00 16	01-FEB-20	26-FEB-20	2,83,00
9882	UTTARKASHI	V	N	33	N	221003104 03 00 03	01-FEB-20	04-FEB-20	38,15

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9883	UTTARKASHI	V	N	33	N	221003104 03 00 06	01-FEB-20	04-FEB-20	33,90
9884	UTTARKASHI	V	N	33	N	221003104 03 00 01	01-FEB-20	04-FEB-20	3,46,80
9885	UTTARKASHI	V	N	35	N	221003104 03 00 01	01-FEB-20	04-FEB-20	3,46,80
9886	UTTARKASHI	V	N	35	N	221003104 03 00 03	01-FEB-20	04-FEB-20	38,15
9887	UTTARKASHI	V	N	35	N	221003104 03 00 06	01-FEB-20	04-FEB-20	33,90
9888	UTTARKASHI	V	N	36	N	221003104 03 00 01	01-FEB-20	04-FEB-20	3,46,80
9889	UTTARKASHI	V	N	36	N	221003104 03 00 03	01-FEB-20	04-FEB-20	54,04
9890	UTTARKASHI	V	N	36	N	221003104 03 00 06	01-FEB-20	04-FEB-20	33,90
9891	UTTARKASHI	V	N	48	N	221003110 17 00 03	01-FEB-20	06-FEB-20	35,64
9892	UTTARKASHI	V	N	48	N	221003110 17 00 06	01-FEB-20	06-FEB-20	15,81
9893	UTTARKASHI	V	N	48	N	221003110 17 00 01	01-FEB-20	06-FEB-20	2,09,67
9894	UTTARKASHI	V	N	80	N	221003104 03 00 01	01-FEB-20	18-FEB-20	9,64,50
9895	UTTARKASHI	V	N	80	N	221003104 03 00 03	01-FEB-20	18-FEB-20	25,12
9896	UTTARKASHI	V	N	81	N	221003104 03 00 06	01-FEB-20	20-FEB-20	81,60
9897	UTTARKASHI	V	N	81	N	221003104 03 00 01	01-FEB-20	20-FEB-20	6,93,60
9898	UTTARKASHI	V	N	81	N	221003104 03 00 03	01-FEB-20	20-FEB-20	1,17,91
9899	UTTARKASHI	V	N	87	N	221003110 17 00 01	01-FEB-20	26-FEB-20	1,44,87
9900	UTTARKASHI	V	N	88	N	221003103 03 00 01	01-FEB-20	26-FEB-20	17,38,48
9901	UTTARKASHI	V	N	89	N	221003104 03 00 01	01-FEB-20	26-FEB-20	5,61,00
9902	UTTARKASHI	V	N	13	N	221003101 03 00 01	01-MAR-20	03-MAR-20	12,44,00
9903	UTTARKASHI	V	N	13	N	221003101 03 00 06	01-MAR-20	03-MAR-20	1,06,80
9904	UTTARKASHI	V	N	13	N	221003101 03 00 03	01-MAR-20	03-MAR-20	2,11,48
9905	UTTARKASHI	V	N	138	N	221003104 03 00 08	01-MAR-20	30-MAR-20	78,70
9906	UTTARKASHI	V	N	139	N	221003104 03 00 15	01-MAR-20	30-MAR-20	1,04,64
9907	UTTARKASHI	V	N	14	N	221003103 03 00 06	01-MAR-20	03-MAR-20	1,07,50
9908	UTTARKASHI	V	N	14	N	221003103 03 00 01	01-MAR-20	03-MAR-20	14,21,00
9909	UTTARKASHI	V	N	14	N	221003103 03 00 03	01-MAR-20	03-MAR-20	2,41,57
9910	UTTARKASHI	V	N	140	N	221003110 17 00 11	01-MAR-20	30-MAR-20	55,00
9911	UTTARKASHI	V	N	141	N	221003110 17 00 11	01-MAR-20	30-MAR-20	45,00
9912	UTTARKASHI	V	N	142	N	221006101 03 02 11	01-MAR-20	30-MAR-20	50,00
9913	UTTARKASHI	V	N	143	N	221003103 03 00 11	01-MAR-20	30-MAR-20	1,00,00
9914	UTTARKASHI	V	N	144	N	221003103 03 00 16	01-MAR-20	30-MAR-20	4,93,04
9915	UTTARKASHI	V	N	145	N	221003104 03 00 16	01-MAR-20	30-MAR-20	7,27,00
9916	UTTARKASHI	V	N	146	N	221003110 17 00 42	01-MAR-20	30-MAR-20	48,00
9917	UTTARKASHI	V	N	147	N	221003110 17 00 04	01-MAR-20	30-MAR-20	56,60
9918	UTTARKASHI	V	N	15	N	221003110 17 00 03	01-MAR-20	03-MAR-20	5,38,08
9919	UTTARKASHI	V	N	15	N	221003110 17 00 06	01-MAR-20	03-MAR-20	2,21,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9920	UTTARKASHI	V	N	15	N	221003110 17 00 01	01-MAR-20	03-MAR-20	31,65,20
9921	UTTARKASHI	V	N	16	N	221003800 01 04 03	01-MAR-20	03-MAR-20	71,91
9922	UTTARKASHI	V	N	16	N	221003800 01 04 06	01-MAR-20	03-MAR-20	4,20
9923	UTTARKASHI	V	N	16	N	221003800 01 04 01	01-MAR-20	03-MAR-20	4,23,00
9924	UTTARKASHI	V	N	17	N	221006101 03 02 06	01-MAR-20	03-MAR-20	22,90
9925	UTTARKASHI	V	N	17	N	221006101 03 02 03	01-MAR-20	03-MAR-20	2,26,44
9926	UTTARKASHI	V	N	17	N	221006101 03 02 01	01-MAR-20	03-MAR-20	13,45,42
9927	UTTARKASHI	V	N	18	N	221006101 05 00 03	01-MAR-20	03-MAR-20	2,34,60
9928	UTTARKASHI	V	N	18	N	221006101 05 00 06	01-MAR-20	03-MAR-20	72,10
9929	UTTARKASHI	V	N	18	N	221006101 05 00 01	01-MAR-20	03-MAR-20	13,80,00
9930	UTTARKASHI	V	N	249	N	221003101 03 00 42	01-MAR-20	31-MAR-20	1,00,00
9931	UTTARKASHI	V	N	252	N	221003110 17 00 08	01-MAR-20	31-MAR-20	1,00,00
9932	UTTARKASHI	V	N	257	N	221006101 03 02 42	01-MAR-20	31-MAR-20	99,75
9933	UTTARKASHI	V	N	258	N	221006101 03 02 08	01-MAR-20	31-MAR-20	95,60
9934	UTTARKASHI	V	N	259	N	221003103 03 00 08	01-MAR-20	31-MAR-20	49,70
9935	UTTARKASHI	V	N	260	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,10,56
9936	UTTARKASHI	V	N	50	N	221003101 03 00 01	01-MAR-20	19-MAR-20	32,28,90
9937	UTTARKASHI	V	N	50	N	221003101 03 00 06	01-MAR-20	19-MAR-20	54,00
9938	UTTARKASHI	V	N	50	N	221003101 03 00 03	01-MAR-20	19-MAR-20	2,48,72
9939	UTTARKASHI	V	N	52	N	221003101 03 00 07	01-MAR-20	21-MAR-20	1,44,00
9940	UTTARKASHI	V	N	53	N	221003104 03 00 01	01-MAR-20	21-MAR-20	8,69,24
9941	UTTARKASHI	V	N	54	N	221003110 17 00 01	01-MAR-20	21-MAR-20	8,69,24
9942	UTTARKASHI	V	N	55	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
9943	UTTARKASHI	V	N	56	N	221006800 11 00 07	01-MAR-20	21-MAR-20	96,00
9944	UTTARKASHI	V	N	68	N	221003104 03 00 01	01-MAR-20	30-MAR-20	4,34,62
9945	UTTARKASHI	V	N	69	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,73,85
9946	UTTARKASHI	V	N	69	N	221006101 05 00 11	01-MAR-20	21-MAR-20	50,00
9947	UTTARKASHI	V	N	70	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
9948	UTTARKASHI	V	N	70	N	221003103 03 00 15	01-MAR-20	21-MAR-20	44,75
9949	UTTARKASHI	V	N	71	N	221003101 03 00 42	01-MAR-20	21-MAR-20	50,00
9950	UTTARKASHI	V	N	71	N	221003104 03 00 01	01-MAR-20	30-MAR-20	8,69,24
9951	UTTARKASHI	V	N	72	N	221003101 03 00 08	01-MAR-20	21-MAR-20	1,00,00
9952	UTTARKASHI	V	N	73	N	221003800 01 04 11	01-MAR-20	21-MAR-20	50,00
9953	UTTARKASHI	V	N	74	N	221003104 03 00 03	01-MAR-20	30-MAR-20	22,56,45
9954	UTTARKASHI	V	N	74	N	221003104 03 00 06	01-MAR-20	30-MAR-20	8,91,08
9955	UTTARKASHI	V	N	74	N	221006101 05 00 08	01-MAR-20	21-MAR-20	50,00
9956	UTTARKASHI	V	N	74	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,33,03,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9957	UTTARKASHI	V	N	75	N	221003800 01 04 08	01-MAR-20	21-MAR-20	50,00
9958	UTTARKASHI	V	N	76	N	221003110 17 00 08	01-MAR-20	21-MAR-20	1,00,00
9959	UTTARKASHI	V	N	77	N	221003104 03 00 11	01-MAR-20	21-MAR-20	1,00,00
9960	UTTARKASHI	V	N	78	N	221003110 17 00 42	01-MAR-20	25-MAR-20	49,35
9961	UTTARKASHI	V	N	83	N	221003104 03 00 31	01-MAR-20	27-MAR-20	1,00,00
9962	UTTARKASHI	V	N	84	N	221003104 03 00 27	01-MAR-20	27-MAR-20	5,90,11
9963	UTTARKASHI	V	N	85	N	221003104 03 00 27	01-MAR-20	27-MAR-20	1,86,81
9964	UTTARKASHI	V	N	88	N	221003103 03 00 31	01-MAR-20	27-MAR-20	50,00
9965	UTTARKASHI	V	N	89	N	221003110 17 00 31	01-MAR-20	27-MAR-20	50,00
9966	UTTARKASHI	V	N	90	N	221003110 17 00 27	01-MAR-20	27-MAR-20	78,26
9967	UTTARKASHI	V	N	91	N	221003104 03 00 27	01-MAR-20	27-MAR-20	2,93,24
9968	UTTARKASHI	V	N	92	N	221003110 17 00 27	01-MAR-20	27-MAR-20	1,10,19
9969	UTTARKASHI	V	N	93	N	221003104 03 00 27	01-MAR-20	27-MAR-20	4,28,95
9970	UTTARKASHI	V	N	94	N	221003104 03 00 27	01-MAR-20	27-MAR-20	1,46,25
9971	UTTARKASHI	V	N	95	N	221003104 03 00 27	01-MAR-20	27-MAR-20	2,11,05
9972	UTTARKASHI	V	N	96	N	221003104 03 00 27	01-MAR-20	27-MAR-20	6,24,00

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
9973	PAURI GARHWAL	V	N	107	N	221006101 03 02 01	01-FEB-20	04-FEB-20	68,05,00
9974	PAURI GARHWAL	V	N	107	N	221006101 03 02 03	01-FEB-20	04-FEB-20	11,56,85
9975	PAURI GARHWAL	V	N	107	N	221006101 03 02 06	01-FEB-20	04-FEB-20	5,32,30
9976	PAURI GARHWAL	V	N	108	N	221001110 18 00 01	01-FEB-20	04-FEB-20	70,84,60
9977	PAURI GARHWAL	V	N	108	N	221001110 18 00 03	01-FEB-20	04-FEB-20	12,04,38
9978	PAURI GARHWAL	V	N	108	N	221001110 18 00 06	01-FEB-20	04-FEB-20	3,34,44
9979	PAURI GARHWAL	V	N	109	N	221001110 05 00 01	01-FEB-20	04-FEB-20	30,33,00
9980	PAURI GARHWAL	V	N	109	N	221001110 05 00 03	01-FEB-20	04-FEB-20	5,15,61
9981	PAURI GARHWAL	V	N	109	N	221001110 05 00 06	01-FEB-20	04-FEB-20	2,15,40
9982	PAURI GARHWAL	V	N	110	N	221006101 03 04 03	01-FEB-20	04-FEB-20	3,74,68
9983	PAURI GARHWAL	V	N	110	N	221006101 03 04 06	01-FEB-20	04-FEB-20	1,41,80
9984	PAURI GARHWAL	V	N	110	N	221006101 03 04 01	01-FEB-20	04-FEB-20	22,08,00
9985	PAURI GARHWAL	V	N	117	N	221001110 18 00 29	01-FEB-20	20-FEB-20	24,90,57
9986	PAURI GARHWAL	V	N	118	N	221001110 18 00 04	01-FEB-20	20-FEB-20	40,00
9987	PAURI GARHWAL	V	N	119	N	221006101 06 00 29	01-FEB-20	20-FEB-20	12,13,90
9988	PAURI GARHWAL	V	N	120	N	221001110 18 00 25	01-FEB-20	20-FEB-20	25,00,00
9989	PAURI GARHWAL	V	N	121	N	221003103 03 00 25	01-FEB-20	20-FEB-20	45,00,00
9990	PAURI GARHWAL	V	N	122	N	221001110 18 00 04	01-FEB-20	20-FEB-20	50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9991	PAURI GARHWAL	V	N	123	N	221001110 18 00 04	01-FEB-20	20-FEB-20	40,00
9992	PAURI GARHWAL	V	N	124	N	221001110 18 00 04	01-FEB-20	20-FEB-20	20,00
9993	PAURI GARHWAL	V	N	125	N	221001110 18 00 04	01-FEB-20	20-FEB-20	40,00
9994	PAURI GARHWAL	V	N	126	N	221001110 18 00 04	01-FEB-20	20-FEB-20	40,00
9995	PAURI GARHWAL	V	N	137	N	221003104 03 00 25	01-FEB-20	24-FEB-20	70,00,00
9996	PAURI GARHWAL	V	N	155	N	221001110 05 00 06	01-FEB-20	29-FEB-20	2,15,40
9997	PAURI GARHWAL	V	N	155	N	221001110 05 00 01	01-FEB-20	29-FEB-20	30,33,00
9998	PAURI GARHWAL	V	N	155	N	221001110 05 00 03	01-FEB-20	29-FEB-20	5,15,61
9999	PAURI GARHWAL	V	N	156	N	221006101 03 04 06	01-FEB-20	29-FEB-20	1,41,80
10000	PAURI GARHWAL	V	N	156	N	221006101 03 04 03	01-FEB-20	29-FEB-20	3,74,68
10001	PAURI GARHWAL	V	N	156	N	221006101 03 04 01	01-FEB-20	29-FEB-20	22,08,00
10002	PAURI GARHWAL	V	N	157	N	221006101 03 02 01	01-FEB-20	29-FEB-20	72,54,00
10003	PAURI GARHWAL	V	N	157	N	221006101 03 02 03	01-FEB-20	29-FEB-20	12,33,18
10004	PAURI GARHWAL	V	N	157	N	221006101 03 02 06	01-FEB-20	29-FEB-20	5,79,00
10005	PAURI GARHWAL	V	N	158	N	221006101 06 00 06	01-FEB-20	29-FEB-20	70,90
10006	PAURI GARHWAL	V	N	158	N	221006101 06 00 01	01-FEB-20	29-FEB-20	5,69,00
10007	PAURI GARHWAL	V	N	158	N	221006101 06 00 03	01-FEB-20	29-FEB-20	96,73
10008	PAURI GARHWAL	V	N	46	N	221006101 06 00 01	01-FEB-20	04-FEB-20	5,69,00
10009	PAURI GARHWAL	V	N	46	N	221006101 06 00 06	01-FEB-20	04-FEB-20	70,90
10010	PAURI GARHWAL	V	N	46	N	221006101 06 00 03	01-FEB-20	04-FEB-20	96,73
10011	PAURI GARHWAL	V	N	135	N	221001110 18 00 01	01-MAR-20	30-MAR-20	69,08
10012	PAURI GARHWAL	V	N	226	N	221001110 03 00 39	01-MAR-20	25-MAR-20	28,56,28
10013	PAURI GARHWAL	V	N	227	N	221001110 03 00 39	01-MAR-20	25-MAR-20	6,30,22
10014	PAURI GARHWAL	V	N	229	N	221001200 03 00 39	01-MAR-20	25-MAR-20	2,36,70
10015	PAURI GARHWAL	V	N	230	N	221001110 18 00 39	01-MAR-20	25-MAR-20	4,50,00
10016	PAURI GARHWAL	V	N	231	N	221006101 06 00 39	01-MAR-20	25-MAR-20	6,95,62
10017	PAURI GARHWAL	V	N	232	N	221003103 03 00 29	01-MAR-20	25-MAR-20	8,62,84
10018	PAURI GARHWAL	V	N	233	N	221003110 17 00 25	01-MAR-20	25-MAR-20	12,20,00
10019	PAURI GARHWAL	V	N	234	N	221001110 03 00 25	01-MAR-20	25-MAR-20	13,07,93
10020	PAURI GARHWAL	V	N	235	N	221003103 03 00 29	01-MAR-20	25-MAR-20	22,11,34
10021	PAURI GARHWAL	V	N	236	N	221003104 03 00 29	01-MAR-20	25-MAR-20	31,50,00
10022	PAURI GARHWAL	V	N	237	N	221003103 03 00 29	01-MAR-20	25-MAR-20	94,75,82
10023	PAURI GARHWAL	V	N	238	N	221001110 05 00 39	01-MAR-20	25-MAR-20	2,72,24
10024	PAURI GARHWAL	V	N	239	N	221001110 18 00 19	01-MAR-20	25-MAR-20	29,97
10025	PAURI GARHWAL	V	N	240	N	221006101 06 00 29	01-MAR-20	25-MAR-20	23,60
10026	PAURI GARHWAL	V	N	241	N	221001110 18 00 17	01-MAR-20	25-MAR-20	3,00,00
10027	PAURI GARHWAL	V	N	244	N	221006800 07 00 15	01-MAR-20	27-MAR-20	13,61

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10028	PAURI GARHWAL	V	N	245	N	221001110 18 00 47	01-MAR-20	27-MAR-20	24,00
10029	PAURI GARHWAL	V	N	246	N	221001110 18 00 47	01-MAR-20	27-MAR-20	9,13
10030	PAURI GARHWAL	V	N	247	N	221006101 03 04 08	01-MAR-20	27-MAR-20	49,71
10031	PAURI GARHWAL	V	N	248	N	221006101 03 02 08	01-MAR-20	27-MAR-20	49,87
10032	PAURI GARHWAL	V	N	249	N	221001110 05 00 08	01-MAR-20	27-MAR-20	49,87
10033	PAURI GARHWAL	V	N	250	N	221001200 03 00 31	01-MAR-20	27-MAR-20	49,35
10034	PAURI GARHWAL	V	N	251	N	221001110 05 00 31	01-MAR-20	27-MAR-20	49,71
10035	PAURI GARHWAL	V	N	252	N	221003103 03 00 31	01-MAR-20	27-MAR-20	76,98
10036	PAURI GARHWAL	V	N	256	N	221006101 03 02 15	01-MAR-20	27-MAR-20	1,00,00
10037	PAURI GARHWAL	V	N	257	N	221003104 03 00 31	01-MAR-20	27-MAR-20	13,15
10038	PAURI GARHWAL	V	N	258	N	221006101 03 02 11	01-MAR-20	27-MAR-20	34,68
10039	PAURI GARHWAL	V	N	259	N	221006101 03 04 11	01-MAR-20	27-MAR-20	38,16
10040	PAURI GARHWAL	V	N	260	N	221003101 03 00 31	01-MAR-20	27-MAR-20	1,54,48
10041	PAURI GARHWAL	V	N	261	N	221003101 03 00 31	01-MAR-20	27-MAR-20	92,90
10042	PAURI GARHWAL	V	N	262	N	221001110 18 00 19	01-MAR-20	27-MAR-20	19,44
10043	PAURI GARHWAL	V	N	263	N	221003103 03 00 39	01-MAR-20	27-MAR-20	4,99,80
10044	PAURI GARHWAL	V	N	264	N	221003104 03 00 39	01-MAR-20	27-MAR-20	30,82,04
10045	PAURI GARHWAL	V	N	265	N	221006101 06 00 39	01-MAR-20	27-MAR-20	54,38
10046	PAURI GARHWAL	V	N	279	N	221001110 18 00 31	01-MAR-20	27-MAR-20	50,00
10047	PAURI GARHWAL	V	N	308	N	221006101 03 04 11	01-MAR-20	30-MAR-20	10,56
10048	PAURI GARHWAL	V	N	309	N	221001110 18 00 42	01-MAR-20	30-MAR-20	6,16
10049	PAURI GARHWAL	V	N	310	N	221006101 03 02 11	01-MAR-20	30-MAR-20	15,23
10050	PAURI GARHWAL	V	N	311	N	221001110 18 00 08	01-MAR-20	30-MAR-20	14,22
10051	PAURI GARHWAL	V	N	312	N	221003104 03 00 31	01-MAR-20	30-MAR-20	16,90
10052	PAURI GARHWAL	V	N	313	N	221001110 18 00 13	01-MAR-20	30-MAR-20	3,00,00
10053	PAURI GARHWAL	V	N	314	N	221001110 18 00 19	01-MAR-20	30-MAR-20	60,78
10054	PAURI GARHWAL	V	N	34	N	221001110 18 00 01	01-MAR-20	06-MAR-20	48,14,00
10055	PAURI GARHWAL	V	N	34	N	221001110 18 00 06	01-MAR-20	06-MAR-20	2,23,90
10056	PAURI GARHWAL	V	N	34	N	221001110 18 00 03	01-MAR-20	06-MAR-20	8,18,38
10057	PAURI GARHWAL	V	N	43	N	221001110 05 00 01	01-MAR-20	04-MAR-20	5,36,00
10058	PAURI GARHWAL	V	N	43	N	221001110 05 00 03	01-MAR-20	04-MAR-20	91,12
10059	PAURI GARHWAL	V	N	44	N	221006101 03 02 01	01-MAR-20	04-MAR-20	5,36,00
10060	PAURI GARHWAL	V	N	44	N	221006101 03 02 03	01-MAR-20	04-MAR-20	91,12
10061	PAURI GARHWAL	V	N	45	N	221006101 03 02 01	01-MAR-20	04-MAR-20	2,24,00
10062	PAURI GARHWAL	V	N	45	N	221006101 03 02 03	01-MAR-20	04-MAR-20	38,08
10063	PAURI GARHWAL	V	N	46	N	221006101 03 02 03	01-MAR-20	04-MAR-20	62,90
10064	PAURI GARHWAL	V	N	46	N	221006101 03 02 01	01-MAR-20	04-MAR-20	3,70,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10065	PAURI GARHWAL	V	N	47	N	221006101 03 04 03	01-MAR-20	04-MAR-20	62,90
10066	PAURI GARHWAL	V	N	47	N	221006101 03 04 01	01-MAR-20	04-MAR-20	3,70,00
10067	PAURI GARHWAL	V	N	48	N	221001110 18 00 01	01-MAR-20	04-MAR-20	3,70,00
10068	PAURI GARHWAL	V	N	48	N	221001110 18 00 03	01-MAR-20	04-MAR-20	62,90
10069	PAURI GARHWAL	V	N	49	N	221006101 03 02 01	01-MAR-20	04-MAR-20	3,70,00
10070	PAURI GARHWAL	V	N	49	N	221006101 03 02 03	01-MAR-20	04-MAR-20	62,90
10071	PAURI GARHWAL	V	N	54	N	221006101 03 02 03	01-MAR-20	04-MAR-20	4,76
10072	PAURI GARHWAL	V	N	54	N	221006101 03 02 06	01-MAR-20	04-MAR-20	26
10073	PAURI GARHWAL	V	N	54	N	221006101 03 02 01	01-MAR-20	04-MAR-20	28,00
10074	PAURI GARHWAL	V	N	55	N	221006101 03 02 06	01-MAR-20	04-MAR-20	46,70
10075	PAURI GARHWAL	V	N	55	N	221006101 03 02 03	01-MAR-20	04-MAR-20	76,33
10076	PAURI GARHWAL	V	N	55	N	221006101 03 02 01	01-MAR-20	04-MAR-20	4,49,00
10077	PAURI GARHWAL	V	N	86	N	221001110 18 00 06	01-MAR-20	23-MAR-20	27,00
10078	PAURI GARHWAL	V	N	87	N	221001110 18 00 06	01-MAR-20	23-MAR-20	14,50
10079	PAURI GARHWAL	V	N	88	N	221001110 20 00 06	01-MAR-20	23-MAR-20	14,50
10080	PAURI GARHWAL	V	N	89	N	221001110 18 00 06	01-MAR-20	23-MAR-20	14,50
10081	PAURI GARHWAL	V	N	96	N	221006101 03 04 01	01-MAR-20	25-MAR-20	47,50
10082	PAURI GARHWAL	V	N	96	N	221006101 03 04 03	01-MAR-20	25-MAR-20	48,43
10083	PAURI GARHWAL	V	N	97	N	221006101 03 02 03	01-MAR-20	25-MAR-20	3,37,86
10084	PAURI GARHWAL	V	N	97	N	221006101 03 02 01	01-MAR-20	25-MAR-20	12,17,76

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
10085	PAURI GARHWAL	V	N	110	N	221001110 03 00 06	01-JAN-20	24-JAN-20	48,90
10086	PAURI GARHWAL	V	N	110	N	221001110 03 00 03	01-JAN-20	24-JAN-20	1,26,31
10087	PAURI GARHWAL	V	N	110	N	221001110 03 00 01	01-JAN-20	24-JAN-20	7,43,00
10088	PAURI GARHWAL	V	N	111	N	221001110 03 00 06	01-JAN-20	24-JAN-20	48,90
10089	PAURI GARHWAL	V	N	111	N	221001110 03 00 01	01-JAN-20	24-JAN-20	7,43,00
10090	PAURI GARHWAL	V	N	111	N	221001110 03 00 03	01-JAN-20	24-JAN-20	1,26,31
10091	PAURI GARHWAL	V	N	112	N	221001110 03 00 03	01-JAN-20	24-JAN-20	71,40
10092	PAURI GARHWAL	V	N	188	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,19,64,62
10093	PAURI GARHWAL	V	N	188	N	221001110 03 00 03	01-JAN-20	31-JAN-20	71,33,13
10094	PAURI GARHWAL	V	N	188	N	221001110 03 00 06	01-JAN-20	31-JAN-20	28,12,04
10095	PAURI GARHWAL	V	N	189	N	221001110 11 00 06	01-JAN-20	31-JAN-20	46,70
10096	PAURI GARHWAL	V	N	189	N	221001110 11 00 03	01-JAN-20	31-JAN-20	74,12
10097	PAURI GARHWAL	V	N	189	N	221001110 11 00 01	01-JAN-20	31-JAN-20	4,36,00
10098	PAURI GARHWAL	V	N	190	N	221001200 03 00 06	01-JAN-20	31-JAN-20	2,07,22

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10099	PAURI GARHWAL	V	N	190	N	221001200 03 00 03	01-JAN-20	31-JAN-20	5,09,46
10100	PAURI GARHWAL	V	N	190	N	221001200 03 00 01	01-JAN-20	31-JAN-20	30,01,80
10101	PAURI GARHWAL	V	N	100	N	221001110 03 00 01	01-FEB-20	24-FEB-20	15,43,24
10102	PAURI GARHWAL	V	N	100	N	221001110 03 00 03	01-FEB-20	24-FEB-20	1,59,67
10103	PAURI GARHWAL	V	N	101	N	221001110 03 00 03	01-FEB-20	24-FEB-20	9,21
10104	PAURI GARHWAL	V	N	101	N	221001110 03 00 01	01-FEB-20	24-FEB-20	4,05,19
10105	PAURI GARHWAL	V	N	102	N	221001110 03 00 01	01-FEB-20	24-FEB-20	67,63,00
10106	PAURI GARHWAL	V	N	102	N	221001110 03 00 03	01-FEB-20	24-FEB-20	2,94,27
10107	PAURI GARHWAL	V	N	103	N	221001110 03 00 01	01-FEB-20	24-FEB-20	7,66,29
10108	PAURI GARHWAL	V	N	103	N	221001110 03 00 03	01-FEB-20	24-FEB-20	33,70
10109	PAURI GARHWAL	V	N	104	N	221001110 03 00 01	01-FEB-20	24-FEB-20	7,80,00
10110	PAURI GARHWAL	V	N	104	N	221001110 03 00 03	01-FEB-20	24-FEB-20	1,11,60
10111	PAURI GARHWAL	V	N	127	N	221001110 03 00 04	01-FEB-20	20-FEB-20	37,40
10112	PAURI GARHWAL	V	N	128	N	221001110 03 00 04	01-FEB-20	20-FEB-20	36,20
10113	PAURI GARHWAL	V	N	129	N	221001110 03 00 04	01-FEB-20	20-FEB-20	1,29,50
10114	PAURI GARHWAL	V	N	130	N	221001110 03 00 04	01-FEB-20	20-FEB-20	15,70
10115	PAURI GARHWAL	V	N	131	N	221001110 03 00 04	01-FEB-20	20-FEB-20	52,00
10116	PAURI GARHWAL	V	N	132	N	221001110 03 00 04	01-FEB-20	20-FEB-20	1,56,38
10117	PAURI GARHWAL	V	N	133	N	221001110 03 00 04	01-FEB-20	20-FEB-20	18,70
10118	PAURI GARHWAL	V	N	134	N	221001110 03 00 04	01-FEB-20	20-FEB-20	20,00
10119	PAURI GARHWAL	V	N	134	N	221001110 03 00 01	01-FEB-20	28-FEB-20	8,72,67
10120	PAURI GARHWAL	V	N	138	N	221001110 03 00 04	01-FEB-20	26-FEB-20	5,00
10121	PAURI GARHWAL	V	N	139	N	221001110 03 00 04	01-FEB-20	26-FEB-20	10,00
10122	PAURI GARHWAL	V	N	140	N	221001110 03 00 03	01-MAR-20	31-MAR-20	69,97
10123	PAURI GARHWAL	V	N	140	N	221001110 03 00 01	01-MAR-20	31-MAR-20	4,11,58
10124	PAURI GARHWAL	V	N	140	N	221001110 03 00 06	01-MAR-20	31-MAR-20	29,83
10125	PAURI GARHWAL	V	N	255	N	221001110 03 00 04	01-MAR-20	27-MAR-20	43,48
10126	PAURI GARHWAL	V	N	307	N	221001110 15 00 20	01-MAR-20	30-MAR-20	3,00,00,00
10127	PAURI GARHWAL	V	N	324	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,24,04
10128	PAURI GARHWAL	V	N	325	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,08,54
10129	PAURI GARHWAL	V	N	326	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,31,91
10130	PAURI GARHWAL	V	N	327	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,88,56
10131	PAURI GARHWAL	V	N	328	N	221001110 03 00 27	01-MAR-20	30-MAR-20	66,06
10132	PAURI GARHWAL	V	N	329	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,65,65
10133	PAURI GARHWAL	V	N	330	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,60,26
10134	PAURI GARHWAL	V	N	331	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,04,36
10135	PAURI GARHWAL	V	N	332	N	221001110 03 00 27	01-MAR-20	30-MAR-20	16,63



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10136	PAURI GARHWAL	V	N	333	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,89,36
10137	PAURI GARHWAL	V	N	349	N	221001110 03 00 16	01-MAR-20	31-MAR-20	3,04,79
10138	PAURI GARHWAL	V	N	36	N	221001200 03 00 01	01-MAR-20	03-MAR-20	30,01,80
10139	PAURI GARHWAL	V	N	36	N	221001200 03 00 03	01-MAR-20	03-MAR-20	5,09,46
10140	PAURI GARHWAL	V	N	36	N	221001200 03 00 06	01-MAR-20	03-MAR-20	2,07,22
10141	PAURI GARHWAL	V	N	37	N	221001110 03 00 06	01-MAR-20	03-MAR-20	28,26,96
10142	PAURI GARHWAL	V	N	37	N	221001110 03 00 01	01-MAR-20	03-MAR-20	4,24,02,20
10143	PAURI GARHWAL	V	N	37	N	221001110 03 00 03	01-MAR-20	03-MAR-20	72,07,52
10144	PAURI GARHWAL	V	N	38	N	221001110 11 00 06	01-MAR-20	03-MAR-20	58,60
10145	PAURI GARHWAL	V	N	38	N	221001110 11 00 03	01-MAR-20	03-MAR-20	76,33
10146	PAURI GARHWAL	V	N	38	N	221001110 11 00 01	01-MAR-20	03-MAR-20	4,49,00
10147	PAURI GARHWAL	V	N	90	N	221001110 03 00 01	01-MAR-20	23-MAR-20	8,72,67
10148	PAURI GARHWAL	V	N	91	N	221001110 03 00 03	01-MAR-20	23-MAR-20	92,55
10149	PAURI GARHWAL	V	N	91	N	221001110 03 00 01	01-MAR-20	23-MAR-20	5,44,44

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
10150	PAURI GARHWAL	V	N	169	N	221006101 05 00 01	01-JAN-20	31-JAN-20	27,87,00
10151	PAURI GARHWAL	V	N	169	N	221006101 05 00 03	01-JAN-20	31-JAN-20	4,73,79
10152	PAURI GARHWAL	V	N	169	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,53,00
10153	PAURI GARHWAL	V	N	170	N	221001110 03 00 01	01-JAN-20	31-JAN-20	79,71,80
10154	PAURI GARHWAL	V	N	170	N	221001110 03 00 06	01-JAN-20	31-JAN-20	7,49,48
10155	PAURI GARHWAL	V	N	170	N	221001110 03 00 03	01-JAN-20	31-JAN-20	13,55,21
10156	PAURI GARHWAL	V	N	63	N	221006101 05 00 06	01-JAN-20	03-JAN-20	2,53,00
10157	PAURI GARHWAL	V	N	63	N	221006101 05 00 01	01-JAN-20	03-JAN-20	27,70,00
10158	PAURI GARHWAL	V	N	63	N	221006101 05 00 03	01-JAN-20	03-JAN-20	4,70,90
10159	PAURI GARHWAL	V	N	64	N	221001110 03 00 03	01-JAN-20	03-JAN-20	15,27,28
10160	PAURI GARHWAL	V	N	64	N	221001110 03 00 06	01-JAN-20	03-JAN-20	7,97,32
10161	PAURI GARHWAL	V	N	64	N	221001110 03 00 01	01-JAN-20	03-JAN-20	89,84,00
10162	PAURI GARHWAL	V	N	65	N	221001110 03 00 01	01-JAN-20	03-JAN-20	9,49,20
10163	PAURI GARHWAL	V	N	87	N	221001110 03 00 01	01-JAN-20	20-JAN-20	9,49,20
10164	PAURI GARHWAL	V	N	92	N	221001110 03 00 01	01-FEB-20	17-FEB-20	10,16,70
10165	PAURI GARHWAL	V	N	132	N	221006101 05 00 01	01-MAR-20	30-MAR-20	7,99,49
10166	PAURI GARHWAL	V	N	133	N	221001110 03 00 01	01-MAR-20	30-MAR-20	10,16,70
10167	PAURI GARHWAL	V	N	199	N	221001110 03 00 05	01-MAR-20	23-MAR-20	1,88,41
10168	PAURI GARHWAL	V	N	320	N	221001110 15 00 20	01-MAR-20	30-MAR-20	90,00,00
10169	PAURI GARHWAL	V	N	321	N	221001110 03 00 16	01-MAR-20	30-MAR-20	19,00,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10170	PAURI GARHWAL	V	N	39	N	221006101 05 00 06	01-MAR-20	03-MAR-20	2,53,00
10171	PAURI GARHWAL	V	N	39	N	221006101 05 00 03	01-MAR-20	03-MAR-20	4,73,79
10172	PAURI GARHWAL	V	N	39	N	221006101 05 00 01	01-MAR-20	03-MAR-20	27,87,00
10173	PAURI GARHWAL	V	N	40	N	221001110 03 00 01	01-MAR-20	03-MAR-20	79,71,80
10174	PAURI GARHWAL	V	N	40	N	221001110 03 00 06	01-MAR-20	03-MAR-20	7,49,48
10175	PAURI GARHWAL	V	N	40	N	221001110 03 00 03	01-MAR-20	03-MAR-20	13,55,21
10176	PAURI GARHWAL	V	N	98	N	221006101 05 00 03	01-MAR-20	27-MAR-20	48,79
10177	PAURI GARHWAL	V	N	98	N	221006101 05 00 01	01-MAR-20	27-MAR-20	2,87,00

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
10178	PAURI GARHWAL	V	N	176	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,60
10179	PAURI GARHWAL	V	N	176	N	221001200 03 00 03	01-JAN-20	31-JAN-20	88,40
10180	PAURI GARHWAL	V	N	176	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,20,00
10181	PAURI GARHWAL	V	N	177	N	221003101 03 00 01	01-JAN-20	31-JAN-20	12,62,00
10182	PAURI GARHWAL	V	N	177	N	221003101 03 00 06	01-JAN-20	31-JAN-20	1,06,80
10183	PAURI GARHWAL	V	N	177	N	221003101 03 00 03	01-JAN-20	31-JAN-20	2,14,54
10184	PAURI GARHWAL	V	N	178	N	221003104 03 00 03	01-JAN-20	31-JAN-20	9,15,04
10185	PAURI GARHWAL	V	N	178	N	221003104 03 00 01	01-JAN-20	31-JAN-20	53,84,60
10186	PAURI GARHWAL	V	N	178	N	221003104 03 00 06	01-JAN-20	31-JAN-20	2,51,40
10187	PAURI GARHWAL	V	N	179	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,09,20
10188	PAURI GARHWAL	V	N	179	N	221003110 17 00 01	01-JAN-20	31-JAN-20	37,67,00
10189	PAURI GARHWAL	V	N	179	N	221003110 17 00 03	01-JAN-20	31-JAN-20	6,40,39
10190	PAURI GARHWAL	V	N	180	N	221006101 05 00 03	01-JAN-20	31-JAN-20	11,14,98
10191	PAURI GARHWAL	V	N	180	N	221006101 05 00 06	01-JAN-20	31-JAN-20	5,06,00
10192	PAURI GARHWAL	V	N	180	N	221006101 05 00 01	01-JAN-20	31-JAN-20	65,58,71
10193	PAURI GARHWAL	V	N	66	N	221003104 03 00 01	01-JAN-20	06-JAN-20	16,48,48
10194	PAURI GARHWAL	V	N	67	N	221003104 03 00 01	01-JAN-20	06-JAN-20	16,93,48
10195	PAURI GARHWAL	V	N	114	N	221003104 03 00 01	01-MAR-20	27-MAR-20	11,97,60
10196	PAURI GARHWAL	V	N	114	N	221003104 03 00 03	01-MAR-20	27-MAR-20	2,03,59
10197	PAURI GARHWAL	V	N	114	N	221003104 03 00 06	01-MAR-20	27-MAR-20	2,66,47
10198	PAURI GARHWAL	V	N	115	N	221001200 03 00 01	01-MAR-20	27-MAR-20	69,08
10199	PAURI GARHWAL	V	N	116	N	221006101 05 00 01	01-MAR-20	27-MAR-20	1,97,52
10200	PAURI GARHWAL	V	N	221	N	221003104 03 00 11	01-MAR-20	24-MAR-20	1,00,00
10201	PAURI GARHWAL	V	N	222	N	221003104 03 00 04	01-MAR-20	24-MAR-20	50,00
10202	PAURI GARHWAL	V	N	223	N	221003104 03 00 47	01-MAR-20	24-MAR-20	50,00
10203	PAURI GARHWAL	V	N	224	N	221003104 03 00 08	01-MAR-20	24-MAR-20	80,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10204	PAURI GARHWAL	V	N	277	N	221003104 03 00 08	01-MAR-20	27-MAR-20	20,00
10205	PAURI GARHWAL	V	N	59	N	221001200 03 00 06	01-MAR-20	19-MAR-20	4,60
10206	PAURI GARHWAL	V	N	59	N	221001200 03 00 01	01-MAR-20	19-MAR-20	5,20,00
10207	PAURI GARHWAL	V	N	59	N	221001200 03 00 03	01-MAR-20	19-MAR-20	88,40
10208	PAURI GARHWAL	V	N	60	N	221003101 03 00 06	01-MAR-20	19-MAR-20	1,06,80
10209	PAURI GARHWAL	V	N	60	N	221003101 03 00 03	01-MAR-20	19-MAR-20	2,14,54
10210	PAURI GARHWAL	V	N	60	N	221003101 03 00 01	01-MAR-20	19-MAR-20	12,62,00
10211	PAURI GARHWAL	V	N	61	N	221006101 05 00 01	01-MAR-20	19-MAR-20	66,15,00
10212	PAURI GARHWAL	V	N	61	N	221006101 05 00 03	01-MAR-20	19-MAR-20	11,24,55
10213	PAURI GARHWAL	V	N	61	N	221006101 05 00 06	01-MAR-20	19-MAR-20	4,82,45
10214	PAURI GARHWAL	V	N	62	N	221003110 17 00 01	01-MAR-20	19-MAR-20	37,67,00
10215	PAURI GARHWAL	V	N	62	N	221003110 17 00 03	01-MAR-20	19-MAR-20	6,40,39
10216	PAURI GARHWAL	V	N	62	N	221003110 17 00 06	01-MAR-20	19-MAR-20	2,09,20
10217	PAURI GARHWAL	V	N	94	N	221003110 17 00 01	01-MAR-20	24-MAR-20	15,57,36
10218	PAURI GARHWAL	V	N	94	N	221003110 17 00 03	01-MAR-20	24-MAR-20	1,98,66
10219	PAURI GARHWAL	V	N	95	N	221006101 05 00 03	01-MAR-20	24-MAR-20	62,90
10220	PAURI GARHWAL	V	N	95	N	221006101 05 00 01	01-MAR-20	24-MAR-20	3,70,00

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
10221	PAURI GARHWAL	V	N	171	N	221001001 03 00 06	01-JAN-20	31-JAN-20	4,11,70
10222	PAURI GARHWAL	V	N	171	N	221001001 03 00 01	01-JAN-20	31-JAN-20	60,51,00
10223	PAURI GARHWAL	V	N	171	N	221001001 03 00 03	01-JAN-20	31-JAN-20	10,28,67
10224	PAURI GARHWAL	V	N	172	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,23,93
10225	PAURI GARHWAL	V	N	172	N	221001200 03 00 06	01-JAN-20	31-JAN-20	44,80
10226	PAURI GARHWAL	V	N	172	N	221001200 03 00 01	01-JAN-20	31-JAN-20	7,29,00
10227	PAURI GARHWAL	V	N	173	N	221006101 06 00 01	01-JAN-20	31-JAN-20	3,81,00
10228	PAURI GARHWAL	V	N	173	N	221006101 06 00 03	01-JAN-20	31-JAN-20	64,77
10229	PAURI GARHWAL	V	N	173	N	221006101 06 00 06	01-JAN-20	31-JAN-20	39,20
10230	PAURI GARHWAL	V	N	26	N	221001001 03 00 01	01-JAN-20	01-JAN-20	59,82,00
10231	PAURI GARHWAL	V	N	26	N	221001001 03 00 03	01-JAN-20	01-JAN-20	10,16,94
10232	PAURI GARHWAL	V	N	26	N	221001001 03 00 06	01-JAN-20	01-JAN-20	4,11,70
10233	PAURI GARHWAL	V	N	27	N	221001200 03 00 03	01-JAN-20	01-JAN-20	1,22,06
10234	PAURI GARHWAL	V	N	27	N	221001200 03 00 06	01-JAN-20	01-JAN-20	44,80
10235	PAURI GARHWAL	V	N	27	N	221001200 03 00 01	01-JAN-20	01-JAN-20	7,18,00
10236	PAURI GARHWAL	V	N	28	N	221006101 06 00 06	01-JAN-20	01-JAN-20	39,20
10237	PAURI GARHWAL	V	N	28	N	221006101 06 00 03	01-JAN-20	01-JAN-20	64,77

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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
10238	PAURI GARHWAL	V	N	28	N	221006101 06 00 01	01-JAN-20	01-JAN-20	3,81,00
10239	PAURI GARHWAL	V	N	100	N	221006800 07 00 15	01-FEB-20	17-FEB-20	1,98,31
10240	PAURI GARHWAL	V	N	103	N	221001001 03 00 08	01-FEB-20	17-FEB-20	30,00
10241	PAURI GARHWAL	V	N	147	N	221001001 03 00 03	01-FEB-20	29-FEB-20	10,16,94
10242	PAURI GARHWAL	V	N	147	N	221001001 03 00 06	01-FEB-20	29-FEB-20	4,11,70
10243	PAURI GARHWAL	V	N	147	N	221001001 03 00 01	01-FEB-20	29-FEB-20	59,82,00
10244	PAURI GARHWAL	V	N	148	N	221001200 03 00 03	01-FEB-20	29-FEB-20	1,22,06
10245	PAURI GARHWAL	V	N	148	N	221001200 03 00 01	01-FEB-20	29-FEB-20	7,18,00
10246	PAURI GARHWAL	V	N	148	N	221001200 03 00 06	01-FEB-20	29-FEB-20	44,80
10247	PAURI GARHWAL	V	N	149	N	221006101 06 00 03	01-FEB-20	29-FEB-20	64,77
10248	PAURI GARHWAL	V	N	149	N	221006101 06 00 01	01-FEB-20	29-FEB-20	3,81,00
10249	PAURI GARHWAL	V	N	149	N	221006101 06 00 06	01-FEB-20	29-FEB-20	39,20
10250	PAURI GARHWAL	V	N	97	N	221001001 03 00 10	01-FEB-20	17-FEB-20	2,00,44
10251	PAURI GARHWAL	V	N	98	N	221001001 03 00 09	01-FEB-20	17-FEB-20	44,45
10252	PAURI GARHWAL	V	N	99	N	221001001 03 00 15	01-FEB-20	17-FEB-20	1,48,48
10253	PAURI GARHWAL	V	N	141	N	221001200 03 00 01	01-MAR-20	31-MAR-20	3,70,00
10254	PAURI GARHWAL	V	N	141	N	221001200 03 00 03	01-MAR-20	31-MAR-20	62,90
10255	PAURI GARHWAL	V	N	142	N	221001001 03 00 01	01-MAR-20	31-MAR-20	80,73
10256	PAURI GARHWAL	V	N	143	N	221001200 03 00 01	01-MAR-20	31-MAR-20	12,87
10257	PAURI GARHWAL	V	N	144	N	221001001 03 00 03	01-MAR-20	31-MAR-20	74,80
10258	PAURI GARHWAL	V	N	145	N	221001001 03 00 01	01-MAR-20	31-MAR-20	46,21,27
10259	PAURI GARHWAL	V	N	155	N	221001001 03 00 05	01-MAR-20	21-MAR-20	1,37,46
10260	PAURI GARHWAL	V	N	156	N	221001001 03 00 08	01-MAR-20	21-MAR-20	1,46,00
10261	PAURI GARHWAL	V	N	157	N	221001200 03 00 04	01-MAR-20	21-MAR-20	1,00,00
10262	PAURI GARHWAL	V	N	158	N	221001001 03 00 05	01-MAR-20	21-MAR-20	2,84,54
10263	PAURI GARHWAL	V	N	159	N	221001001 03 00 27	01-MAR-20	21-MAR-20	4,33,41
10264	PAURI GARHWAL	V	N	160	N	221001001 03 00 05	01-MAR-20	21-MAR-20	1,09,67
10265	PAURI GARHWAL	V	N	161	N	221001001 03 00 27	01-MAR-20	21-MAR-20	2,65,70
10266	PAURI GARHWAL	V	N	162	N	221006800 07 00 15	01-MAR-20	21-MAR-20	3,62,75
10267	PAURI GARHWAL	V	N	163	N	221001001 03 00 47	01-MAR-20	21-MAR-20	44,80
10268	PAURI GARHWAL	V	N	164	N	221001001 03 00 04	01-MAR-20	21-MAR-20	84,00
10269	PAURI GARHWAL	V	N	165	N	221001001 03 00 47	01-MAR-20	21-MAR-20	75,00
10270	PAURI GARHWAL	V	N	166	N	221001001 03 00 16	01-MAR-20	21-MAR-20	60,00
10271	PAURI GARHWAL	V	N	167	N	221001001 03 00 15	01-MAR-20	21-MAR-20	1,04,99
10272	PAURI GARHWAL	V	N	168	N	221001001 03 00 04	01-MAR-20	21-MAR-20	66,00
10273	PAURI GARHWAL	V	N	169	N	221001001 03 00 16	01-MAR-20	21-MAR-20	2,40,00
10274	PAURI GARHWAL	V	N	350	N	221001001 03 00 08	01-MAR-20	31-MAR-20	80,35

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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
10275	PAURI GARHWAL	V	N	351	N	221006800 07 00 15	01-MAR-20	31-MAR-20	1,59,08
10276	PAURI GARHWAL	V	N	352	N	221001001 03 00 08	01-MAR-20	31-MAR-20	1,00,00
10277	PAURI GARHWAL	V	N	353	N	221001001 03 00 11	01-MAR-20	31-MAR-20	3,27,70
10278	PAURI GARHWAL	V	N	354	N	221001001 03 00 11	01-MAR-20	31-MAR-20	17,45
10279	PAURI GARHWAL	V	N	355	N	221001001 03 00 47	01-MAR-20	31-MAR-20	30,00
10280	PAURI GARHWAL	V	N	356	N	221006800 07 00 15	01-MAR-20	31-MAR-20	51,77
10281	PAURI GARHWAL	V	N	357	N	221001001 03 00 15	01-MAR-20	31-MAR-20	20,00
10282	PAURI GARHWAL	V	N	358	N	221001001 03 00 15	01-MAR-20	31-MAR-20	1,35,68
10283	PAURI GARHWAL	V	N	359	N	221006800 07 00 15	01-MAR-20	31-MAR-20	1,35,68
10284	PAURI GARHWAL	V	N	360	N	221001001 03 00 05	01-MAR-20	31-MAR-20	88,07
10285	PAURI GARHWAL	V	N	361	N	221001001 03 00 04	01-MAR-20	31-MAR-20	1,04,10
10286	PAURI GARHWAL	V	N	362	N	221001001 03 00 04	01-MAR-20	31-MAR-20	2,22,00
10287	PAURI GARHWAL	V	N	363	N	221001001 03 00 04	01-MAR-20	31-MAR-20	1,11,84
10288	PAURI GARHWAL	V	N	364	N	221001001 03 00 04	01-MAR-20	31-MAR-20	68,00
10289	PAURI GARHWAL	V	N	365	N	221001001 03 00 42	01-MAR-20	31-MAR-20	2,36,00

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
10290	PAURI GARHWAL	V	N	34	N	221003104 03 00 39	01-JAN-20	06-JAN-20	1,97,01
10291	PAURI GARHWAL	V	N	101	N	221003104 03 00 15	01-FEB-20	17-FEB-20	35,00
10292	PAURI GARHWAL	V	N	105	N	221003104 03 00 01	01-FEB-20	04-FEB-20	26,07,72
10293	PAURI GARHWAL	V	N	135	N	221003104 03 00 04	01-FEB-20	24-FEB-20	50,00
10294	PAURI GARHWAL	V	N	150	N	221001200 03 00 01	01-FEB-20	29-FEB-20	5,20,00
10295	PAURI GARHWAL	V	N	150	N	221001200 03 00 03	01-FEB-20	29-FEB-20	88,40
10296	PAURI GARHWAL	V	N	150	N	221001200 03 00 06	01-FEB-20	29-FEB-20	4,60
10297	PAURI GARHWAL	V	N	151	N	221003101 03 00 01	01-FEB-20	29-FEB-20	15,45,00
10298	PAURI GARHWAL	V	N	151	N	221003101 03 00 06	01-FEB-20	29-FEB-20	1,25,30
10299	PAURI GARHWAL	V	N	151	N	221003101 03 00 03	01-FEB-20	29-FEB-20	2,62,65
10300	PAURI GARHWAL	V	N	152	N	221003104 03 00 06	01-FEB-20	29-FEB-20	4,16,20
10301	PAURI GARHWAL	V	N	152	N	221003104 03 00 01	01-FEB-20	29-FEB-20	57,92,20
10302	PAURI GARHWAL	V	N	152	N	221003104 03 00 03	01-FEB-20	29-FEB-20	9,84,67
10303	PAURI GARHWAL	V	N	153	N	221003110 17 00 03	01-FEB-20	29-FEB-20	4,50,67
10304	PAURI GARHWAL	V	N	153	N	221003110 17 00 01	01-FEB-20	29-FEB-20	26,51,00
10305	PAURI GARHWAL	V	N	153	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,04,70
10306	PAURI GARHWAL	V	N	154	N	221006101 05 00 06	01-FEB-20	29-FEB-20	4,52,90
10307	PAURI GARHWAL	V	N	154	N	221006101 05 00 01	01-FEB-20	29-FEB-20	58,21,00
10308	PAURI GARHWAL	V	N	154	N	221006101 05 00 03	01-FEB-20	29-FEB-20	9,89,57

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10309	PAURI GARHWAL	V	N	41	N	221001200 03 00 06	01-FEB-20	01-FEB-20	4,60
10310	PAURI GARHWAL	V	N	41	N	221001200 03 00 01	01-FEB-20	01-FEB-20	5,20,00
10311	PAURI GARHWAL	V	N	41	N	221001200 03 00 03	01-FEB-20	01-FEB-20	88,40
10312	PAURI GARHWAL	V	N	42	N	221003101 03 00 03	01-FEB-20	01-FEB-20	2,62,65
10313	PAURI GARHWAL	V	N	42	N	221003101 03 00 01	01-FEB-20	01-FEB-20	15,45,00
10314	PAURI GARHWAL	V	N	42	N	221003101 03 00 06	01-FEB-20	01-FEB-20	1,25,30
10315	PAURI GARHWAL	V	N	43	N	221003104 03 00 03	01-FEB-20	01-FEB-20	8,24,70
10316	PAURI GARHWAL	V	N	43	N	221003104 03 00 01	01-FEB-20	01-FEB-20	48,51,20
10317	PAURI GARHWAL	V	N	43	N	221003104 03 00 06	01-FEB-20	01-FEB-20	3,44,30
10318	PAURI GARHWAL	V	N	44	N	221003110 17 00 06	01-FEB-20	01-FEB-20	2,04,70
10319	PAURI GARHWAL	V	N	44	N	221003110 17 00 03	01-FEB-20	01-FEB-20	4,50,67
10320	PAURI GARHWAL	V	N	44	N	221003110 17 00 01	01-FEB-20	01-FEB-20	26,51,00
10321	PAURI GARHWAL	V	N	45	N	221006101 05 00 01	01-FEB-20	01-FEB-20	58,21,00
10322	PAURI GARHWAL	V	N	45	N	221006101 05 00 03	01-FEB-20	01-FEB-20	9,89,57
10323	PAURI GARHWAL	V	N	45	N	221006101 05 00 06	01-FEB-20	01-FEB-20	4,52,90
10324	PAURI GARHWAL	V	N	81	N	221006101 05 00 01	01-FEB-20	12-FEB-20	10,97,06
10325	PAURI GARHWAL	V	N	82	N	221006101 05 00 01	01-FEB-20	12-FEB-20	11,39,63
10326	PAURI GARHWAL	V	N	83	N	221006101 05 00 01	01-FEB-20	12-FEB-20	8,78,00
10327	PAURI GARHWAL	V	N	83	N	221006101 05 00 03	01-FEB-20	12-FEB-20	90,43
10328	PAURI GARHWAL	V	N	86	N	221003104 03 00 03	01-FEB-20	14-FEB-20	1,55,38
10329	PAURI GARHWAL	V	N	86	N	221003104 03 00 16	01-FEB-20	12-FEB-20	4,77,00
10330	PAURI GARHWAL	V	N	86	N	221003104 03 00 06	01-FEB-20	14-FEB-20	71,90
10331	PAURI GARHWAL	V	N	86	N	221003104 03 00 01	01-FEB-20	14-FEB-20	9,14,00
10332	PAURI GARHWAL	V	N	87	N	221003104 03 00 01	01-FEB-20	14-FEB-20	9,14,00
10333	PAURI GARHWAL	V	N	87	N	221003104 03 00 03	01-FEB-20	14-FEB-20	1,55,38
10334	PAURI GARHWAL	V	N	87	N	221003104 03 00 06	01-FEB-20	14-FEB-20	71,90
10335	PAURI GARHWAL	V	N	88	N	221003104 03 00 06	01-FEB-20	14-FEB-20	71,90
10336	PAURI GARHWAL	V	N	88	N	221003104 03 00 03	01-FEB-20	14-FEB-20	1,59,97
10337	PAURI GARHWAL	V	N	88	N	221003104 03 00 01	01-FEB-20	14-FEB-20	9,41,00
10338	PAURI GARHWAL	V	N	88	N	221003104 03 00 16	01-FEB-20	14-FEB-20	1,59,86
10339	PAURI GARHWAL	V	N	89	N	221003104 03 00 01	01-FEB-20	14-FEB-20	26,07,72
10340	PAURI GARHWAL	V	N	93	N	221003104 03 00 01	01-FEB-20	17-FEB-20	2,05,44
10341	PAURI GARHWAL	V	N	110	N	221003104 03 00 15	01-MAR-20	16-MAR-20	11,20
10342	PAURI GARHWAL	V	N	112	N	221003104 03 00 16	01-MAR-20	16-MAR-20	40,00
10343	PAURI GARHWAL	V	N	113	N	221003104 03 00 09	01-MAR-20	16-MAR-20	4,66,81
10344	PAURI GARHWAL	V	N	131	N	221003104 03 00 01	01-MAR-20	30-MAR-20	26,07,72
10345	PAURI GARHWAL	V	N	217	N	221003110 17 00 39	01-MAR-20	27-MAR-20	99,96

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10346	PAURI GARHWAL	V	N	242	N	221003104 03 00 11	01-MAR-20	27-MAR-20	1,00,00
10347	PAURI GARHWAL	V	N	243	N	221003104 03 00 09	01-MAR-20	28-MAR-20	22,14
10348	PAURI GARHWAL	V	N	253	N	221003104 03 00 39	01-MAR-20	27-MAR-20	49,93
10349	PAURI GARHWAL	V	N	254	N	221003104 03 00 16	01-MAR-20	27-MAR-20	1,12,50
10350	PAURI GARHWAL	V	N	318	N	221003104 03 00 08	01-MAR-20	30-MAR-20	1,00,00
10351	PAURI GARHWAL	V	N	319	N	221001200 03 00 39	01-MAR-20	30-MAR-20	99,98
10352	PAURI GARHWAL	V	N	366	N	221003104 03 00 15	01-MAR-20	31-MAR-20	37,00
10353	PAURI GARHWAL	V	N	367	N	221003104 03 00 47	01-MAR-20	31-MAR-20	49,90

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
10354	PAURI GARHWAL	V	N	109	N	221003103 03 00 06	01-JAN-20	24-JAN-20	66,47
10355	PAURI GARHWAL	V	N	109	N	221003103 03 00 01	01-JAN-20	24-JAN-20	3,35,62
10356	PAURI GARHWAL	V	N	109	N	221003103 03 00 03	01-JAN-20	24-JAN-20	52,15
10357	PAURI GARHWAL	V	N	183	N	221001200 03 00 03	01-JAN-20	31-JAN-20	71,91
10358	PAURI GARHWAL	V	N	183	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,20
10359	PAURI GARHWAL	V	N	183	N	221001200 03 00 01	01-JAN-20	31-JAN-20	4,23,00
10360	PAURI GARHWAL	V	N	184	N	221003101 03 00 03	01-JAN-20	31-JAN-20	3,21,81
10361	PAURI GARHWAL	V	N	184	N	221003101 03 00 06	01-JAN-20	31-JAN-20	1,88,10
10362	PAURI GARHWAL	V	N	184	N	221003101 03 00 01	01-JAN-20	31-JAN-20	18,93,00
10363	PAURI GARHWAL	V	N	185	N	221003103 03 00 03	01-JAN-20	31-JAN-20	10,67,29
10364	PAURI GARHWAL	V	N	185	N	221003103 03 00 01	01-JAN-20	31-JAN-20	62,78,20
10365	PAURI GARHWAL	V	N	185	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,14,30
10366	PAURI GARHWAL	V	N	186	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,60,08
10367	PAURI GARHWAL	V	N	186	N	221003110 17 00 03	01-JAN-20	31-JAN-20	8,49,32
10368	PAURI GARHWAL	V	N	186	N	221003110 17 00 01	01-JAN-20	31-JAN-20	49,96,00
10369	PAURI GARHWAL	V	N	187	N	221006101 05 00 01	01-JAN-20	31-JAN-20	69,83,00
10370	PAURI GARHWAL	V	N	187	N	221006101 05 00 03	01-JAN-20	31-JAN-20	11,87,11
10371	PAURI GARHWAL	V	N	187	N	221006101 05 00 06	01-JAN-20	31-JAN-20	3,87,40
10372	PAURI GARHWAL	V	N	33	N	221003103 03 00 16	01-JAN-20	06-JAN-20	3,73,50
10373	PAURI GARHWAL	V	N	35	N	221003103 03 00 16	01-JAN-20	06-JAN-20	1,26,00
10374	PAURI GARHWAL	V	N	36	N	221003103 03 00 09	01-JAN-20	06-JAN-20	9,95
10375	PAURI GARHWAL	V	N	37	N	221003110 17 00 16	01-JAN-20	06-JAN-20	3,44,02
10376	PAURI GARHWAL	V	N	50	N	221003103 03 00 09	01-JAN-20	07-JAN-20	18,70
10377	PAURI GARHWAL	V	N	52	N	221003103 03 00 09	01-JAN-20	17-JAN-20	1,23,08
10378	PAURI GARHWAL	V	N	76	N	221003110 17 00 01	01-JAN-20	07-JAN-20	8,69,24
10379	PAURI GARHWAL	V	N	77	N	221003103 03 00 01	01-JAN-20	07-JAN-20	35,21,96

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10380	PAURI GARHWAL	V	N	142	N	221001200 03 00 06	01-FEB-20	29-FEB-20	4,20
10381	PAURI GARHWAL	V	N	142	N	221001200 03 00 03	01-FEB-20	29-FEB-20	71,91
10382	PAURI GARHWAL	V	N	142	N	221001200 03 00 01	01-FEB-20	29-FEB-20	4,23,00
10383	PAURI GARHWAL	V	N	143	N	221003101 03 00 01	01-FEB-20	29-FEB-20	18,93,00
10384	PAURI GARHWAL	V	N	143	N	221003101 03 00 03	01-FEB-20	29-FEB-20	3,21,81
10385	PAURI GARHWAL	V	N	143	N	221003101 03 00 06	01-FEB-20	29-FEB-20	1,88,10
10386	PAURI GARHWAL	V	N	144	N	221003103 03 00 01	01-FEB-20	29-FEB-20	60,36,20
10387	PAURI GARHWAL	V	N	144	N	221003103 03 00 03	01-FEB-20	29-FEB-20	10,26,15
10388	PAURI GARHWAL	V	N	144	N	221003103 03 00 06	01-FEB-20	29-FEB-20	5,11,60
10389	PAURI GARHWAL	V	N	145	N	221003110 17 00 01	01-FEB-20	29-FEB-20	49,96,00
10390	PAURI GARHWAL	V	N	145	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,60,08
10391	PAURI GARHWAL	V	N	145	N	221003110 17 00 03	01-FEB-20	29-FEB-20	8,49,32
10392	PAURI GARHWAL	V	N	146	N	221006101 05 00 06	01-FEB-20	29-FEB-20	3,87,40
10393	PAURI GARHWAL	V	N	146	N	221006101 05 00 03	01-FEB-20	29-FEB-20	11,87,11
10394	PAURI GARHWAL	V	N	146	N	221006101 05 00 01	01-FEB-20	29-FEB-20	69,83,00
10395	PAURI GARHWAL	V	N	39	N	221003103 03 00 47	01-FEB-20	04-FEB-20	9,00
10396	PAURI GARHWAL	V	N	40	N	221003103 03 00 09	01-FEB-20	04-FEB-20	13,76
10397	PAURI GARHWAL	V	N	47	N	221003101 03 00 03	01-FEB-20	04-FEB-20	36,78
10398	PAURI GARHWAL	V	N	48	N	221003101 03 00 03	01-FEB-20	04-FEB-20	30,85
10399	PAURI GARHWAL	V	N	48	N	221003101 03 00 06	01-FEB-20	04-FEB-20	22,39
10400	PAURI GARHWAL	V	N	48	N	221003101 03 00 01	01-FEB-20	04-FEB-20	2,57,06
10401	PAURI GARHWAL	V	N	49	N	221003101 03 00 01	01-FEB-20	04-FEB-20	5,04,43
10402	PAURI GARHWAL	V	N	51	N	221003103 03 00 16	01-FEB-20	07-FEB-20	5,22,00
10403	PAURI GARHWAL	V	N	59	N	221003103 03 00 01	01-FEB-20	07-FEB-20	34,09,46
10404	PAURI GARHWAL	V	N	60	N	221003110 17 00 01	01-FEB-20	07-FEB-20	8,69,24
10405	PAURI GARHWAL	V	N	89	N	221003110 17 00 16	01-FEB-20	14-FEB-20	3,55,02
10406	PAURI GARHWAL	V	N	106	N	221003103 03 00 03	01-MAR-20	27-MAR-20	53,68
10407	PAURI GARHWAL	V	N	106	N	221003103 03 00 06	01-MAR-20	27-MAR-20	66,47
10408	PAURI GARHWAL	V	N	106	N	221003103 03 00 01	01-MAR-20	27-MAR-20	3,45,48
10409	PAURI GARHWAL	V	N	126	N	221003110 17 00 10	01-MAR-20	03-MAR-20	2,51,80
10410	PAURI GARHWAL	V	N	127	N	221003110 17 00 10	01-MAR-20	03-MAR-20	19,01,88
10411	PAURI GARHWAL	V	N	128	N	221003103 03 00 11	01-MAR-20	04-MAR-20	50,00
10412	PAURI GARHWAL	V	N	132	N	221003110 17 00 08	01-MAR-20	04-MAR-20	9,90
10413	PAURI GARHWAL	V	N	133	N	221003110 17 00 11	01-MAR-20	04-MAR-20	50,00
10414	PAURI GARHWAL	V	N	134	N	221003103 03 00 15	01-MAR-20	04-MAR-20	27,86
10415	PAURI GARHWAL	V	N	134	N	221006800 11 00 07	01-MAR-20	30-MAR-20	6,72,00
10416	PAURI GARHWAL	V	N	211	N	221003103 03 00 47	01-MAR-20	24-MAR-20	41,00



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10417	PAURI GARHWAL	V	N	212	N	221003110 17 00 08	01-MAR-20	24-MAR-20	15,00
10418	PAURI GARHWAL	V	N	213	N	221003110 17 00 08	01-MAR-20	24-MAR-20	25,00
10419	PAURI GARHWAL	V	N	214	N	221003103 03 00 15	01-MAR-20	24-MAR-20	42,00
10420	PAURI GARHWAL	V	N	215	N	221003110 17 00 31	01-MAR-20	24-MAR-20	49,99
10421	PAURI GARHWAL	V	N	216	N	221001200 03 00 31	01-MAR-20	24-MAR-20	29,96
10422	PAURI GARHWAL	V	N	218	N	221001200 03 00 39	01-MAR-20	24-MAR-20	99,49
10423	PAURI GARHWAL	V	N	219	N	221003110 17 00 39	01-MAR-20	24-MAR-20	99,56
10424	PAURI GARHWAL	V	N	220	N	221003103 03 00 39	01-MAR-20	24-MAR-20	1,49,96
10425	PAURI GARHWAL	V	N	225	N	221003103 03 00 31	01-MAR-20	24-MAR-20	49,59
10426	PAURI GARHWAL	V	N	228	N	221003103 03 00 04	01-MAR-20	25-MAR-20	27,52
10427	PAURI GARHWAL	V	N	322	N	221003110 17 00 16	01-MAR-20	30-MAR-20	49,50
10428	PAURI GARHWAL	V	N	323	N	221003103 03 00 16	01-MAR-20	30-MAR-20	18,00
10429	PAURI GARHWAL	V	N	41	N	221003110 17 00 01	01-MAR-20	03-MAR-20	8,69,24
10430	PAURI GARHWAL	V	N	42	N	221003103 03 00 01	01-MAR-20	03-MAR-20	34,09,46
10431	PAURI GARHWAL	V	N	56	N	221006101 01 05 01	01-MAR-20	04-MAR-20	78,05
10432	PAURI GARHWAL	V	N	75	N	221003110 17 00 01	01-MAR-20	21-MAR-20	7,14,00
10433	PAURI GARHWAL	V	N	75	N	221003110 17 00 06	01-MAR-20	21-MAR-20	50,40
10434	PAURI GARHWAL	V	N	75	N	221003110 17 00 03	01-MAR-20	21-MAR-20	1,21,38
10435	PAURI GARHWAL	V	N	76	N	221003103 03 00 01	01-MAR-20	21-MAR-20	3,58,76
10436	PAURI GARHWAL	V	N	76	N	221003103 03 00 03	01-MAR-20	21-MAR-20	56,08
10437	PAURI GARHWAL	V	N	76	N	221003103 03 00 06	01-MAR-20	21-MAR-20	68,90

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
10438	PAURI GARHWAL	V	N	191	N	221003101 03 00 06	01-JAN-20	31-JAN-20	53,40
10439	PAURI GARHWAL	V	N	191	N	221003101 03 00 03	01-JAN-20	31-JAN-20	1,07,27
10440	PAURI GARHWAL	V	N	191	N	221003101 03 00 01	01-JAN-20	31-JAN-20	6,31,00
10441	PAURI GARHWAL	V	N	192	N	221003103 03 00 03	01-JAN-20	31-JAN-20	10,71,38
10442	PAURI GARHWAL	V	N	192	N	221003103 03 00 06	01-JAN-20	31-JAN-20	6,20,95
10443	PAURI GARHWAL	V	N	192	N	221003103 03 00 01	01-JAN-20	31-JAN-20	63,42,40
10444	PAURI GARHWAL	V	N	193	N	221003110 17 00 01	01-JAN-20	31-JAN-20	32,03,00
10445	PAURI GARHWAL	V	N	193	N	221003110 17 00 03	01-JAN-20	31-JAN-20	5,44,17
10446	PAURI GARHWAL	V	N	193	N	221003110 17 00 06	01-JAN-20	31-JAN-20	3,51,00
10447	PAURI GARHWAL	V	N	106	N	221006101 05 00 01	01-FEB-20	04-FEB-20	83,28,80
10448	PAURI GARHWAL	V	N	106	N	221006101 05 00 06	01-FEB-20	04-FEB-20	7,70,30
10449	PAURI GARHWAL	V	N	106	N	221006101 05 00 03	01-FEB-20	04-FEB-20	14,14,40
10450	PAURI GARHWAL	V	N	90	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,52,74

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10451	PAURI GARHWAL	V	N	91	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,52,74
10452	PAURI GARHWAL	V	N	117	N	221003103 03 00 06	01-MAR-20	27-MAR-20	2,18,40
10453	PAURI GARHWAL	V	N	170	N	221003103 03 00 04	01-MAR-20	21-MAR-20	96,95
10454	PAURI GARHWAL	V	N	171	N	221003103 03 00 11	01-MAR-20	21-MAR-20	1,00,00
10455	PAURI GARHWAL	V	N	172	N	221003103 03 00 08	01-MAR-20	21-MAR-20	60,00
10456	PAURI GARHWAL	V	N	173	N	221003103 03 00 47	01-MAR-20	21-MAR-20	54,50
10457	PAURI GARHWAL	V	N	174	N	221003103 03 00 15	01-MAR-20	21-MAR-20	19,91
10458	PAURI GARHWAL	V	N	175	N	221003103 03 00 47	01-MAR-20	21-MAR-20	45,50
10459	PAURI GARHWAL	V	N	176	N	221003103 03 00 08	01-MAR-20	21-MAR-20	21,50
10460	PAURI GARHWAL	V	N	278	N	221003103 03 00 08	01-MAR-20	27-MAR-20	18,50
10461	PAURI GARHWAL	V	N	50	N	221003101 03 00 03	01-MAR-20	04-MAR-20	1,07,27
10462	PAURI GARHWAL	V	N	50	N	221003101 03 00 01	01-MAR-20	04-MAR-20	6,31,00
10463	PAURI GARHWAL	V	N	50	N	221003101 03 00 06	01-MAR-20	04-MAR-20	53,40
10464	PAURI GARHWAL	V	N	51	N	221003103 03 00 01	01-MAR-20	04-MAR-20	63,42,40
10465	PAURI GARHWAL	V	N	51	N	221003103 03 00 03	01-MAR-20	04-MAR-20	10,71,38
10466	PAURI GARHWAL	V	N	51	N	221003103 03 00 06	01-MAR-20	04-MAR-20	6,20,95
10467	PAURI GARHWAL	V	N	52	N	221003110 17 00 06	01-MAR-20	04-MAR-20	3,51,00
10468	PAURI GARHWAL	V	N	52	N	221003110 17 00 03	01-MAR-20	04-MAR-20	5,44,17
10469	PAURI GARHWAL	V	N	52	N	221003110 17 00 01	01-MAR-20	04-MAR-20	32,03,00
10470	PAURI GARHWAL	V	N	53	N	221006101 05 00 01	01-MAR-20	04-MAR-20	83,36,80
10471	PAURI GARHWAL	V	N	53	N	221006101 05 00 06	01-MAR-20	04-MAR-20	7,76,70
10472	PAURI GARHWAL	V	N	53	N	221006101 05 00 03	01-MAR-20	04-MAR-20	14,15,76
10473	PAURI GARHWAL	V	N	69	N	221003110 17 00 01	01-MAR-20	21-MAR-20	31,05,40
10474	PAURI GARHWAL	V	N	70	N	221003110 17 00 01	01-MAR-20	21-MAR-20	8,52,74
10475	PAURI GARHWAL	V	N	71	N	221003110 17 00 01	01-MAR-20	21-MAR-20	8,52,74
10476	PAURI GARHWAL	V	N	72	N	221006101 05 00 01	01-MAR-20	21-MAR-20	19,67,38
10477	PAURI GARHWAL	V	N	73	N	221006800 11 00 07	01-MAR-20	21-MAR-20	6,40,00
10478	PAURI GARHWAL	V	N	74	N	221003101 03 00 01	01-MAR-20	21-MAR-20	5,98,32

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
10479	PAURI GARHWAL	V	N	103	N	221002101 08 04 01	01-JAN-20	24-JAN-20	17,52,00
10480	PAURI GARHWAL	V	N	103	N	221002101 08 04 06	01-JAN-20	24-JAN-20	77,00
10481	PAURI GARHWAL	V	N	103	N	221002101 08 04 03	01-JAN-20	24-JAN-20	1,57,68
10482	PAURI GARHWAL	V	N	104	N	221002101 08 04 03	01-JAN-20	24-JAN-20	53,75
10483	PAURI GARHWAL	V	N	104	N	221002101 08 04 06	01-JAN-20	24-JAN-20	92,90
10484	PAURI GARHWAL	V	N	104	N	221002101 08 04 01	01-JAN-20	24-JAN-20	52,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10485	PAURI GARHWAL	V	N	105	N	221002101 08 04 01	01-JAN-20	24-JAN-20	5,43,12
10486	PAURI GARHWAL	V	N	106	N	221002101 08 04 01	01-JAN-20	24-JAN-20	91,40
10487	PAURI GARHWAL	V	N	106	N	221002101 08 04 06	01-JAN-20	24-JAN-20	54,75
10488	PAURI GARHWAL	V	N	106	N	221002101 08 04 03	01-JAN-20	24-JAN-20	10,32
10489	PAURI GARHWAL	V	N	107	N	221002101 08 04 03	01-JAN-20	24-JAN-20	74,85,10
10490	PAURI GARHWAL	V	N	107	N	221002101 08 04 01	01-JAN-20	24-JAN-20	11,43,90,91
10491	PAURI GARHWAL	V	N	108	N	221002101 03 01 01	01-JAN-20	24-JAN-20	39,05,33
10492	PAURI GARHWAL	V	N	108	N	221002101 03 01 03	01-JAN-20	24-JAN-20	2,54,84
10493	PAURI GARHWAL	V	N	115	N	221002101 08 04 01	01-JAN-20	28-JAN-20	1,36,59,66
10494	PAURI GARHWAL	V	N	115	N	221002101 08 04 03	01-JAN-20	28-JAN-20	8,91,90
10495	PAURI GARHWAL	V	N	116	N	221002101 08 04 03	01-JAN-20	28-JAN-20	6,57,55
10496	PAURI GARHWAL	V	N	116	N	221002101 08 04 01	01-JAN-20	28-JAN-20	1,10,55,17
10497	PAURI GARHWAL	V	N	174	N	221002101 08 04 03	01-JAN-20	31-JAN-20	1,67,08,15
10498	PAURI GARHWAL	V	N	174	N	221002101 08 04 01	01-JAN-20	31-JAN-20	9,83,27,85
10499	PAURI GARHWAL	V	N	174	N	221002101 08 04 06	01-JAN-20	31-JAN-20	72,76,70
10500	PAURI GARHWAL	V	N	175	N	221002101 03 01 06	01-JAN-20	31-JAN-20	6,03,60
10501	PAURI GARHWAL	V	N	175	N	221002101 03 01 03	01-JAN-20	31-JAN-20	10,86,23
10502	PAURI GARHWAL	V	N	175	N	221002101 03 01 01	01-JAN-20	31-JAN-20	63,89,80
10503	PAURI GARHWAL	V	N	72	N	221002101 08 04 17	01-JAN-20	24-JAN-20	73,12
10504	PAURI GARHWAL	V	N	73	N	221002101 08 04 17	01-JAN-20	24-JAN-20	26,24
10505	PAURI GARHWAL	V	N	74	N	221002101 08 04 17	01-JAN-20	24-JAN-20	49,56
10506	PAURI GARHWAL	V	N	75	N	221002101 08 04 17	01-JAN-20	24-JAN-20	1,50,00
10507	PAURI GARHWAL	V	N	76	N	221002101 08 04 17	01-JAN-20	24-JAN-20	16,12
10508	PAURI GARHWAL	V	N	77	N	221002101 08 04 17	01-JAN-20	24-JAN-20	28,08
10509	PAURI GARHWAL	V	N	78	N	221002101 08 04 17	01-JAN-20	24-JAN-20	56,72
10510	PAURI GARHWAL	V	N	79	N	221002101 08 04 17	01-JAN-20	24-JAN-20	1,19,68
10511	PAURI GARHWAL	V	N	80	N	221002101 08 04 17	01-JAN-20	24-JAN-20	1,32,84
10512	PAURI GARHWAL	V	N	81	N	221002101 08 04 17	01-JAN-20	24-JAN-20	27,04
10513	PAURI GARHWAL	V	N	82	N	221002101 08 04 17	01-JAN-20	24-JAN-20	23,52
10514	PAURI GARHWAL	V	N	83	N	221002101 03 01 09	01-JAN-20	24-JAN-20	1,85,37
10515	PAURI GARHWAL	V	N	84	N	221002101 03 01 04	01-JAN-20	27-JAN-20	1,28,91
10516	PAURI GARHWAL	V	N	153	N	221002101 03 01 27	01-FEB-20	28-FEB-20	35,65,00
10517	PAURI GARHWAL	V	N	154	N	221002101 08 04 05	01-FEB-20	28-FEB-20	2,14,93
10518	PAURI GARHWAL	V	N	155	N	221002101 08 04 08	01-FEB-20	28-FEB-20	3,56,82
10519	PAURI GARHWAL	V	N	90	N	221002101 03 01 16	01-FEB-20	14-FEB-20	2,61,46
10520	PAURI GARHWAL	V	N	91	N	221002101 03 01 13	01-FEB-20	14-FEB-20	23,58
10521	PAURI GARHWAL	V	N	92	N	221002101 03 01 47	01-FEB-20	14-FEB-20	15,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10522	PAURI GARHWAL	V	N	93	N	221002101 03 01 47	01-FEB-20	14-FEB-20	36,00
10523	PAURI GARHWAL	V	N	96	N	221002101 08 04 08	01-FEB-20	17-FEB-20	3,79,83
10524	PAURI GARHWAL	V	N	100	N	221002101 08 04 01	01-MAR-20	27-MAR-20	16,41,05
10525	PAURI GARHWAL	V	N	100	N	221002101 08 04 06	01-MAR-20	27-MAR-20	75,40
10526	PAURI GARHWAL	V	N	100	N	221002101 08 04 03	01-MAR-20	27-MAR-20	2,78,98
10527	PAURI GARHWAL	V	N	101	N	221002101 08 04 01	01-MAR-20	27-MAR-20	16,41,05
10528	PAURI GARHWAL	V	N	101	N	221002101 08 04 06	01-MAR-20	27-MAR-20	75,40
10529	PAURI GARHWAL	V	N	101	N	221002101 08 04 03	01-MAR-20	27-MAR-20	2,78,98
10530	PAURI GARHWAL	V	N	102	N	221002101 08 04 01	01-MAR-20	27-MAR-20	23,88,55
10531	PAURI GARHWAL	V	N	102	N	221002101 08 04 06	01-MAR-20	27-MAR-20	1,25,80
10532	PAURI GARHWAL	V	N	102	N	221002101 08 04 03	01-MAR-20	27-MAR-20	5,23,08
10533	PAURI GARHWAL	V	N	103	N	221002101 08 04 06	01-MAR-20	27-MAR-20	1,25,80
10534	PAURI GARHWAL	V	N	103	N	221002101 08 04 01	01-MAR-20	27-MAR-20	23,88,55
10535	PAURI GARHWAL	V	N	103	N	221002101 08 04 03	01-MAR-20	27-MAR-20	4,06,06
10536	PAURI GARHWAL	V	N	104	N	221002101 08 04 06	01-MAR-20	27-MAR-20	1,82,30
10537	PAURI GARHWAL	V	N	104	N	221002101 08 04 03	01-MAR-20	27-MAR-20	5,29,99
10538	PAURI GARHWAL	V	N	104	N	221002101 08 04 01	01-MAR-20	27-MAR-20	31,17,55
10539	PAURI GARHWAL	V	N	105	N	221002101 08 04 01	01-MAR-20	27-MAR-20	27,67,50
10540	PAURI GARHWAL	V	N	105	N	221002101 08 04 06	01-MAR-20	27-MAR-20	2,12,90
10541	PAURI GARHWAL	V	N	105	N	221002101 08 04 03	01-MAR-20	27-MAR-20	4,70,48
10542	PAURI GARHWAL	V	N	107	N	221002101 08 04 01	01-MAR-20	27-MAR-20	51,80,02
10543	PAURI GARHWAL	V	N	107	N	221002101 08 04 03	01-MAR-20	27-MAR-20	2,82,45
10544	PAURI GARHWAL	V	N	108	N	221002101 08 04 01	01-MAR-20	27-MAR-20	8,36,00
10545	PAURI GARHWAL	V	N	108	N	221002101 08 04 06	01-MAR-20	27-MAR-20	35,80
10546	PAURI GARHWAL	V	N	108	N	221002101 08 04 03	01-MAR-20	27-MAR-20	58,52
10547	PAURI GARHWAL	V	N	109	N	221002101 03 01 03	01-MAR-20	27-MAR-20	50,16
10548	PAURI GARHWAL	V	N	110	N	221002101 08 04 01	01-MAR-20	27-MAR-20	5,00,00
10549	PAURI GARHWAL	V	N	111	N	221002101 08 04 01	01-MAR-20	27-MAR-20	35,00,00
10550	PAURI GARHWAL	V	N	112	N	221002101 08 04 01	01-MAR-20	27-MAR-20	35,00,00
10551	PAURI GARHWAL	V	N	113	N	221002101 08 04 01	01-MAR-20	27-MAR-20	30,00,00
10552	PAURI GARHWAL	V	N	129	N	221002101 03 01 15	01-MAR-20	04-MAR-20	2,52,77
10553	PAURI GARHWAL	V	N	130	N	221002101 03 01 15	01-MAR-20	04-MAR-20	3,50
10554	PAURI GARHWAL	V	N	131	N	221002101 03 01 17	01-MAR-20	04-MAR-20	10,26,72
10555	PAURI GARHWAL	V	N	135	N	221002101 03 01 04	01-MAR-20	04-MAR-20	45,00
10556	PAURI GARHWAL	V	N	266	N	221002101 08 04 42	01-MAR-20	27-MAR-20	3,18,10
10557	PAURI GARHWAL	V	N	267	N	221002101 08 04 40	01-MAR-20	27-MAR-20	3,29,28
10558	PAURI GARHWAL	V	N	268	N	221002101 03 01 16	01-MAR-20	27-MAR-20	1,59,86

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10559	PAURI GARHWAL	V	N	269	N	221002101 08 04 16	01-MAR-20	27-MAR-20	30,40,96
10560	PAURI GARHWAL	V	N	270	N	221002101 08 04 42	01-MAR-20	27-MAR-20	1,68,30
10561	PAURI GARHWAL	V	N	271	N	221002101 08 04 29	01-MAR-20	27-MAR-20	1,75,00
10562	PAURI GARHWAL	V	N	272	N	221002101 08 04 26	01-MAR-20	27-MAR-20	70,40
10563	PAURI GARHWAL	V	N	273	N	221002101 03 01 08	01-MAR-20	27-MAR-20	58,50
10564	PAURI GARHWAL	V	N	274	N	221002101 03 01 08	01-MAR-20	27-MAR-20	1,02,50
10565	PAURI GARHWAL	V	N	275	N	221002101 03 01 04	01-MAR-20	27-MAR-20	32,40
10566	PAURI GARHWAL	V	N	276	N	221002101 03 01 04	01-MAR-20	27-MAR-20	50,00
10567	PAURI GARHWAL	V	N	280	N	221002101 08 04 05	01-MAR-20	21-MAR-20	1,20,00
10568	PAURI GARHWAL	V	N	57	N	221002101 08 04 06	01-MAR-20	04-MAR-20	73,46,60
10569	PAURI GARHWAL	V	N	57	N	221002101 08 04 03	01-MAR-20	04-MAR-20	1,69,30,26
10570	PAURI GARHWAL	V	N	57	N	221002101 08 04 01	01-MAR-20	04-MAR-20	9,96,34,35
10571	PAURI GARHWAL	V	N	58	N	221002101 03 01 03	01-MAR-20	04-MAR-20	10,86,23
10572	PAURI GARHWAL	V	N	58	N	221002101 03 01 01	01-MAR-20	04-MAR-20	63,89,80
10573	PAURI GARHWAL	V	N	58	N	221002101 03 01 06	01-MAR-20	04-MAR-20	6,03,60
10574	PAURI GARHWAL	V	N	99	N	221002101 08 04 01	01-MAR-20	27-MAR-20	3,81,00
10575	PAURI GARHWAL	V	N	99	N	221002101 08 04 03	01-MAR-20	27-MAR-20	64,77
10576	PAURI GARHWAL	V	N	99	N	221002101 08 04 06	01-MAR-20	27-MAR-20	3,70

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
10577	PAURI GARHWAL	V	N	181	N	221002102 04 01 06	01-JAN-20	31-JAN-20	1,80,30
10578	PAURI GARHWAL	V	N	181	N	221002102 04 01 03	01-JAN-20	31-JAN-20	6,06,77
10579	PAURI GARHWAL	V	N	181	N	221002102 04 01 01	01-JAN-20	31-JAN-20	35,69,20
10580	PAURI GARHWAL	V	N	182	N	221004102 03 01 01	01-JAN-20	31-JAN-20	1,12,21,10
10581	PAURI GARHWAL	V	N	182	N	221004102 03 01 03	01-JAN-20	31-JAN-20	19,07,60
10582	PAURI GARHWAL	V	N	182	N	221004102 03 01 06	01-JAN-20	31-JAN-20	7,36,80
10583	PAURI GARHWAL	V	N	38	N	221004102 03 01 16	01-JAN-20	07-JAN-20	11,66,64
10584	PAURI GARHWAL	V	N	39	N	221002102 04 01 16	01-JAN-20	07-JAN-20	3,01,29
10585	PAURI GARHWAL	V	N	46	N	221002102 04 01 15	01-JAN-20	07-JAN-20	41,21
10586	PAURI GARHWAL	V	N	47	N	221002102 04 01 42	01-JAN-20	07-JAN-20	20,00
10587	PAURI GARHWAL	V	N	48	N	221002102 04 01 11	01-JAN-20	07-JAN-20	39,75
10588	PAURI GARHWAL	V	N	49	N	221004102 03 01 11	01-JAN-20	07-JAN-20	19,40
10589	PAURI GARHWAL	V	N	65	N	221002102 04 01 10	01-JAN-20	20-JAN-20	14,67
10590	PAURI GARHWAL	V	N	66	N	221004102 03 01 39	01-JAN-20	20-JAN-20	2,01,60
10591	PAURI GARHWAL	V	N	67	N	221002102 04 01 39	01-JAN-20	20-JAN-20	2,18,40
10592	PAURI GARHWAL	V	N	68	N	221002102 04 01 01	01-JAN-20	07-JAN-20	10,35,46

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10593	PAURI GARHWAL	V	N	69	N	221002102 04 01 15	01-JAN-20	20-JAN-20	1,24,49
10594	PAURI GARHWAL	V	N	70	N	221004102 03 01 42	01-JAN-20	20-JAN-20	5,00,32
10595	PAURI GARHWAL	V	N	71	N	221002102 04 01 39	01-JAN-20	20-JAN-20	7,79,41
10596	PAURI GARHWAL	V	N	88	N	221002102 04 01 01	01-JAN-20	20-JAN-20	45,28,52
10597	PAURI GARHWAL	V	N	88	N	221002102 04 01 03	01-JAN-20	20-JAN-20	3,23,17
10598	PAURI GARHWAL	V	N	89	N	221002102 04 01 03	01-JAN-20	20-JAN-20	1,36,46
10599	PAURI GARHWAL	V	N	89	N	221002102 04 01 01	01-JAN-20	20-JAN-20	22,60,13
10600	PAURI GARHWAL	V	N	90	N	221004102 03 01 01	01-JAN-20	20-JAN-20	25,44,08
10601	PAURI GARHWAL	V	N	90	N	221004102 03 01 03	01-JAN-20	20-JAN-20	1,70,54
10602	PAURI GARHWAL	V	N	91	N	221004102 03 01 01	01-JAN-20	20-JAN-20	24,69,75
10603	PAURI GARHWAL	V	N	91	N	221004102 03 01 03	01-JAN-20	20-JAN-20	1,61,25
10604	PAURI GARHWAL	V	N	92	N	221004102 03 01 01	01-JAN-20	20-JAN-20	24,69,75
10605	PAURI GARHWAL	V	N	92	N	221004102 03 01 03	01-JAN-20	20-JAN-20	1,61,25
10606	PAURI GARHWAL	V	N	93	N	221004102 03 01 03	01-JAN-20	20-JAN-20	1,36,46
10607	PAURI GARHWAL	V	N	93	N	221004102 03 01 01	01-JAN-20	20-JAN-20	22,60,13
10608	PAURI GARHWAL	V	N	94	N	221004102 03 01 03	01-JAN-20	20-JAN-20	1,36,46
10609	PAURI GARHWAL	V	N	94	N	221004102 03 01 01	01-JAN-20	20-JAN-20	22,60,13
10610	PAURI GARHWAL	V	N	95	N	221004102 03 01 01	01-JAN-20	20-JAN-20	32,09,30
10611	PAURI GARHWAL	V	N	95	N	221004102 03 01 03	01-JAN-20	20-JAN-20	2,09,69
10612	PAURI GARHWAL	V	N	96	N	221004102 03 01 03	01-JAN-20	20-JAN-20	1,51,20
10613	PAURI GARHWAL	V	N	96	N	221004102 03 01 01	01-JAN-20	20-JAN-20	22,18,68
10614	PAURI GARHWAL	V	N	136	N	221004102 03 01 16	01-FEB-20	24-FEB-20	7,11,18
10615	PAURI GARHWAL	V	N	140	N	221002102 04 01 03	01-FEB-20	29-FEB-20	6,06,77
10616	PAURI GARHWAL	V	N	140	N	221002102 04 01 06	01-FEB-20	29-FEB-20	1,80,30
10617	PAURI GARHWAL	V	N	140	N	221002102 04 01 01	01-FEB-20	29-FEB-20	35,69,20
10618	PAURI GARHWAL	V	N	141	N	221004102 03 01 01	01-FEB-20	29-FEB-20	1,07,06,10
10619	PAURI GARHWAL	V	N	141	N	221004102 03 01 06	01-FEB-20	29-FEB-20	6,35,60
10620	PAURI GARHWAL	V	N	141	N	221004102 03 01 03	01-FEB-20	29-FEB-20	18,20,05
10621	PAURI GARHWAL	V	N	53	N	221002102 04 01 16	01-FEB-20	11-FEB-20	1,71,95
10622	PAURI GARHWAL	V	N	64	N	221002102 04 01 01	01-FEB-20	11-FEB-20	10,35,46
10623	PAURI GARHWAL	V	N	94	N	221002102 04 01 09	01-FEB-20	14-FEB-20	79,90
10624	PAURI GARHWAL	V	N	146	N	221002102 04 01 07	01-MAR-20	31-MAR-20	22,50
10625	PAURI GARHWAL	V	N	177	N	221002102 04 01 42	01-MAR-20	21-MAR-20	19,41
10626	PAURI GARHWAL	V	N	178	N	221002102 04 01 15	01-MAR-20	21-MAR-20	20,80
10627	PAURI GARHWAL	V	N	179	N	221002102 04 01 15	01-MAR-20	21-MAR-20	16,00
10628	PAURI GARHWAL	V	N	180	N	221004102 03 01 08	01-MAR-20	21-MAR-20	45,00
10629	PAURI GARHWAL	V	N	181	N	221004102 03 01 09	01-MAR-20	21-MAR-20	58,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10630	PAURI GARHWAL	V	N	182	N	221004102 03 01 11	01-MAR-20	21-MAR-20	2,00,00
10631	PAURI GARHWAL	V	N	183	N	221002102 04 01 11	01-MAR-20	21-MAR-20	1,50,00
10632	PAURI GARHWAL	V	N	184	N	221004102 03 01 42	01-MAR-20	21-MAR-20	3,96,48
10633	PAURI GARHWAL	V	N	185	N	221002102 04 01 15	01-MAR-20	21-MAR-20	33,57
10634	PAURI GARHWAL	V	N	186	N	221002102 04 01 39	01-MAR-20	21-MAR-20	1,68,00
10635	PAURI GARHWAL	V	N	187	N	221002102 04 01 15	01-MAR-20	21-MAR-20	2,98,68
10636	PAURI GARHWAL	V	N	188	N	221002102 04 01 42	01-MAR-20	21-MAR-20	4,95,60
10637	PAURI GARHWAL	V	N	189	N	221002102 04 01 42	01-MAR-20	21-MAR-20	1,95,00
10638	PAURI GARHWAL	V	N	190	N	221004102 03 01 39	01-MAR-20	21-MAR-20	24,93,20
10639	PAURI GARHWAL	V	N	191	N	221002102 04 01 16	01-MAR-20	21-MAR-20	1,83,81
10640	PAURI GARHWAL	V	N	192	N	221004102 03 01 16	01-MAR-20	21-MAR-20	9,60,16
10641	PAURI GARHWAL	V	N	193	N	221002102 04 01 42	01-MAR-20	21-MAR-20	1,05,90
10642	PAURI GARHWAL	V	N	194	N	221002102 04 01 42	01-MAR-20	21-MAR-20	2,01,45
10643	PAURI GARHWAL	V	N	195	N	221002102 04 01 39	01-MAR-20	21-MAR-20	6,81,67
10644	PAURI GARHWAL	V	N	196	N	221004102 03 01 08	01-MAR-20	21-MAR-20	90,00
10645	PAURI GARHWAL	V	N	197	N	221002102 04 01 08	01-MAR-20	21-MAR-20	59,20
10646	PAURI GARHWAL	V	N	198	N	221002102 04 01 15	01-MAR-20	23-MAR-20	3,57,30
10647	PAURI GARHWAL	V	N	200	N	221004102 03 01 05	01-MAR-20	23-MAR-20	1,82,10
10648	PAURI GARHWAL	V	N	201	N	221002102 04 01 04	01-MAR-20	23-MAR-20	49,50
10649	PAURI GARHWAL	V	N	202	N	221002102 04 01 05	01-MAR-20	23-MAR-20	64,16
10650	PAURI GARHWAL	V	N	203	N	221002102 04 01 10	01-MAR-20	23-MAR-20	14,67
10651	PAURI GARHWAL	V	N	204	N	221002102 04 01 04	01-MAR-20	23-MAR-20	10,52
10652	PAURI GARHWAL	V	N	205	N	221004102 03 01 04	01-MAR-20	23-MAR-20	20,90
10653	PAURI GARHWAL	V	N	206	N	221004102 03 01 04	01-MAR-20	23-MAR-20	11,50
10654	PAURI GARHWAL	V	N	207	N	221004102 03 01 04	01-MAR-20	23-MAR-20	28,52
10655	PAURI GARHWAL	V	N	208	N	221002102 04 01 04	01-MAR-20	23-MAR-20	7,40
10656	PAURI GARHWAL	V	N	209	N	221002102 04 01 04	01-MAR-20	23-MAR-20	1,01,60
10657	PAURI GARHWAL	V	N	210	N	221004102 03 01 04	01-MAR-20	23-MAR-20	95,00
10658	PAURI GARHWAL	V	N	368	N	221004102 03 01 17	01-MAR-20	31-MAR-20	10,80
10659	PAURI GARHWAL	V	N	369	N	221002102 04 01 15	01-MAR-20	31-MAR-20	8,54
10660	PAURI GARHWAL	V	N	370	N	221002102 04 01 16	01-MAR-20	31-MAR-20	2,95,74
10661	PAURI GARHWAL	V	N	371	N	221004102 03 01 16	01-MAR-20	31-MAR-20	12,58,40
10662	PAURI GARHWAL	V	N	77	N	221002102 04 01 01	01-MAR-20	21-MAR-20	10,17,02
10663	PAURI GARHWAL	V	N	84	N	221004102 03 01 01	01-MAR-20	21-MAR-20	4,00,00
10664	PAURI GARHWAL	V	N	85	N	221002102 04 01 07	01-MAR-20	21-MAR-20	50,00

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10665	PAURI GARHWAL	V	N	113	N	221005105 04 01 03	01-JAN-20	24-JAN-20	84,00
10666	PAURI GARHWAL	V	N	113	N	221005105 04 01 01	01-JAN-20	24-JAN-20	7,00,00
10667	PAURI GARHWAL	V	N	113	N	221005105 04 01 06	01-JAN-20	24-JAN-20	44,30
10668	PAURI GARHWAL	V	N	114	N	221005105 04 01 01	01-JAN-20	24-JAN-20	14,65,00
10669	PAURI GARHWAL	V	N	114	N	221005105 04 01 06	01-JAN-20	24-JAN-20	1,24,60
10670	PAURI GARHWAL	V	N	114	N	221005105 04 01 03	01-JAN-20	24-JAN-20	1,75,80
10671	PAURI GARHWAL	V	N	152	N	221005105 01 01 01	01-JAN-20	31-JAN-20	14,06,00
10672	PAURI GARHWAL	V	N	152	N	221005105 01 01 03	01-JAN-20	31-JAN-20	2,39,02
10673	PAURI GARHWAL	V	N	152	N	221005105 01 01 06	01-JAN-20	31-JAN-20	1,57,40
10674	PAURI GARHWAL	V	N	154	N	221005105 04 01 03	01-JAN-20	31-JAN-20	1,34,18,70
10675	PAURI GARHWAL	V	N	154	N	221005105 04 01 06	01-JAN-20	31-JAN-20	61,19,63
10676	PAURI GARHWAL	V	N	154	N	221005105 04 01 01	01-JAN-20	31-JAN-20	7,88,33,88
10677	PAURI GARHWAL	V	N	40	N	221005105 04 01 08	01-JAN-20	07-JAN-20	1,00,00
10678	PAURI GARHWAL	V	N	41	N	221005105 04 01 16	01-JAN-20	07-JAN-20	98,73,17
10679	PAURI GARHWAL	V	N	42	N	221005105 01 01 09	01-JAN-20	07-JAN-20	3,58,53
10680	PAURI GARHWAL	V	N	43	N	221005105 01 01 10	01-JAN-20	07-JAN-20	94,62
10681	PAURI GARHWAL	V	N	44	N	221005105 01 01 16	01-JAN-20	07-JAN-20	8,53,32
10682	PAURI GARHWAL	V	N	45	N	221005105 01 01 10	01-JAN-20	07-JAN-20	7,04,53
10683	PAURI GARHWAL	V	N	57	N	221005105 04 01 16	01-JAN-20	17-JAN-20	10,00
10684	PAURI GARHWAL	V	N	58	N	221005105 04 01 22	01-JAN-20	17-JAN-20	45,84
10685	PAURI GARHWAL	V	N	59	N	221005105 01 01 02	01-JAN-20	17-JAN-20	8,50,50
10686	PAURI GARHWAL	V	N	60	N	221005105 04 01 19	01-JAN-20	17-JAN-20	2,57,90
10687	PAURI GARHWAL	V	N	61	N	221005105 04 01 19	01-JAN-20	17-JAN-20	16,26,16
10688	PAURI GARHWAL	V	N	62	N	221005105 04 01 02	01-JAN-20	17-JAN-20	78,29,65
10689	PAURI GARHWAL	V	N	63	N	221005105 01 01 16	01-JAN-20	18-JAN-20	15,01,81
10690	PAURI GARHWAL	V	N	64	N	221005105 04 01 16	01-JAN-20	18-JAN-20	2,66,09,60
10691	PAURI GARHWAL	V	N	70	N	221005105 04 01 01	01-JAN-20	07-JAN-20	11,35,86,37
10692	PAURI GARHWAL	V	N	70	N	221005105 04 01 06	01-JAN-20	07-JAN-20	47,72,13
10693	PAURI GARHWAL	V	N	71	N	221005105 04 01 01	01-JAN-20	07-JAN-20	5,83,31,66
10694	PAURI GARHWAL	V	N	72	N	221005105 04 01 01	01-JAN-20	07-JAN-20	82,90,94
10695	PAURI GARHWAL	V	N	85	N	221005105 04 01 08	01-JAN-20	22-JAN-20	3,38,13
10696	PAURI GARHWAL	V	N	86	N	221005105 04 01 31	01-JAN-20	22-JAN-20	11,03,30
10697	PAURI GARHWAL	V	N	87	N	221005105 04 01 26	01-JAN-20	22-JAN-20	10,96,80
10698	PAURI GARHWAL	V	N	88	N	221005105 04 01 47	01-JAN-20	22-JAN-20	3,53,18
10699	PAURI GARHWAL	V	N	89	N	221005105 04 01 11	01-JAN-20	22-JAN-20	9,07,20
10700	PAURI GARHWAL	V	N	90	N	221005105 04 01 31	01-JAN-20	22-JAN-20	13,78,71
10701	PAURI GARHWAL	V	N	91	N	221005105 04 01 31	01-JAN-20	22-JAN-20	18,66,24



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10702	PAURI GARHWAL	V	N	92	N	221005105 04 01 15	01-JAN-20	22-JAN-20	11,51,47
10703	PAURI GARHWAL	V	N	93	N	221005105 04 01 26	01-JAN-20	22-JAN-20	1,52,44,42
10704	PAURI GARHWAL	V	N	94	N	221005105 04 01 09	01-JAN-20	22-JAN-20	1,47,66,59
10705	PAURI GARHWAL	V	N	95	N	221005105 04 01 26	01-JAN-20	22-JAN-20	1,07,35,40
10706	PAURI GARHWAL	V	N	1	N	221005105 01 01 02	01-FEB-20	06-FEB-20	1,15,29,00
10707	PAURI GARHWAL	V	N	105	N	221005105 04 01 19	01-FEB-20	18-FEB-20	13,33,25
10708	PAURI GARHWAL	V	N	106	N	221005105 04 01 19	01-FEB-20	18-FEB-20	2,82,00
10709	PAURI GARHWAL	V	N	107	N	221005105 04 01 19	01-FEB-20	18-FEB-20	6,83,48
10710	PAURI GARHWAL	V	N	108	N	221005105 04 01 16	01-FEB-20	18-FEB-20	6,30,00
10711	PAURI GARHWAL	V	N	109	N	221005105 04 01 16	01-FEB-20	18-FEB-20	2,38,00
10712	PAURI GARHWAL	V	N	110	N	221005105 04 01 11	01-FEB-20	18-FEB-20	11,37,92
10713	PAURI GARHWAL	V	N	111	N	221005105 04 01 31	01-FEB-20	18-FEB-20	20,56,29
10714	PAURI GARHWAL	V	N	111	N	221005105 04 01 06	01-FEB-20	15-FEB-20	58,37,64
10715	PAURI GARHWAL	V	N	111	N	221005105 04 01 01	01-FEB-20	15-FEB-20	10,20,63,13
10716	PAURI GARHWAL	V	N	112	N	221005105 04 01 20	01-FEB-20	18-FEB-20	37,44,50
10717	PAURI GARHWAL	V	N	113	N	221005105 04 01 20	01-FEB-20	18-FEB-20	15,54,72
10718	PAURI GARHWAL	V	N	114	N	221005105 04 01 31	01-FEB-20	18-FEB-20	16,45,48
10719	PAURI GARHWAL	V	N	115	N	221005105 04 01 21	01-FEB-20	18-FEB-20	1,36,17,27
10720	PAURI GARHWAL	V	N	116	N	221005105 04 01 08	01-FEB-20	18-FEB-20	2,01,78
10721	PAURI GARHWAL	V	N	141	N	221005105 04 01 13	01-FEB-20	26-FEB-20	1,61,82
10722	PAURI GARHWAL	V	N	142	N	221005105 04 01 16	01-FEB-20	26-FEB-20	2,52,50
10723	PAURI GARHWAL	V	N	143	N	221005105 01 01 02	01-FEB-20	26-FEB-20	14,71,50
10724	PAURI GARHWAL	V	N	144	N	221005105 04 01 31	01-FEB-20	26-FEB-20	4,13,00
10725	PAURI GARHWAL	V	N	145	N	221005105 04 01 16	01-FEB-20	26-FEB-20	34,00
10726	PAURI GARHWAL	V	N	146	N	221005105 04 01 22	01-FEB-20	26-FEB-20	1,12,00
10727	PAURI GARHWAL	V	N	148	N	221005105 04 01 39	01-FEB-20	18-FEB-20	27,18,79
10728	PAURI GARHWAL	V	N	149	N	221005105 04 01 02	01-FEB-20	18-FEB-20	79,59,85
10729	PAURI GARHWAL	V	N	18	N	221005105 04 01 39	01-FEB-20	06-FEB-20	65,39,39
10730	PAURI GARHWAL	V	N	19	N	221005105 04 01 39	01-FEB-20	06-FEB-20	14,73,92
10731	PAURI GARHWAL	V	N	20	N	221005105 04 01 39	01-FEB-20	06-FEB-20	1,00,07,35
10732	PAURI GARHWAL	V	N	201	N	221005105 04 01 04	01-FEB-20	24-FEB-20	1,93,50
10733	PAURI GARHWAL	V	N	202	N	221005105 04 01 04	01-FEB-20	24-FEB-20	30,90
10734	PAURI GARHWAL	V	N	22	N	221005105 04 01 16	01-FEB-20	06-FEB-20	98,84,61
10735	PAURI GARHWAL	V	N	23	N	221005105 01 01 16	01-FEB-20	06-FEB-20	16,80,00
10736	PAURI GARHWAL	V	N	24	N	221005105 04 01 16	01-FEB-20	06-FEB-20	2,38,00
10737	PAURI GARHWAL	V	N	26	N	221005105 04 01 04	01-FEB-20	01-FEB-20	1,86,01
10738	PAURI GARHWAL	V	N	27	N	221005105 04 01 04	01-FEB-20	01-FEB-20	92,51

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10739	PAURI GARHWAL	V	N	28	N	221005105 04 01 04	01-FEB-20	01-FEB-20	6,73,65
10740	PAURI GARHWAL	V	N	29	N	221005105 04 01 08	01-FEB-20	01-FEB-20	12,34,37
10741	PAURI GARHWAL	V	N	30	N	221005105 04 01 11	01-FEB-20	01-FEB-20	2,30,00
10742	PAURI GARHWAL	V	N	31	N	221005105 04 01 11	01-FEB-20	01-FEB-20	37,52
10743	PAURI GARHWAL	V	N	32	N	221005105 04 01 26	01-FEB-20	01-FEB-20	1,99,00,00
10744	PAURI GARHWAL	V	N	33	N	221005105 04 01 31	01-FEB-20	01-FEB-20	6,00,08
10745	PAURI GARHWAL	V	N	34	N	221005105 04 01 16	01-FEB-20	01-FEB-20	4,80,00
10746	PAURI GARHWAL	V	N	35	N	221005105 04 01 01	01-FEB-20	06-FEB-20	6,44,63,33
10747	PAURI GARHWAL	V	N	35	N	221005105 01 01 16	01-FEB-20	01-FEB-20	12,23,48
10748	PAURI GARHWAL	V	N	36	N	221005105 01 01 16	01-FEB-20	01-FEB-20	12,20,48
10749	PAURI GARHWAL	V	N	49	N	221005105 04 01 39	01-FEB-20	01-FEB-20	5,09,77
10750	PAURI GARHWAL	V	N	50	N	221005105 04 01 11	01-FEB-20	01-FEB-20	42,05,04
10751	PAURI GARHWAL	V	N	62	N	221005105 01 01 08	01-FEB-20	13-FEB-20	2,13,84
10752	PAURI GARHWAL	V	N	63	N	221005105 01 01 16	01-FEB-20	13-FEB-20	13,01,63
10753	PAURI GARHWAL	V	N	64	N	221005105 01 01 09	01-FEB-20	13-FEB-20	6,86,19
10754	PAURI GARHWAL	V	N	65	N	221005105 01 01 42	01-FEB-20	13-FEB-20	9,63,77
10755	PAURI GARHWAL	V	N	66	N	221005105 01 01 16	01-FEB-20	13-FEB-20	44,22,06
10756	PAURI GARHWAL	V	N	67	N	221005105 04 01 31	01-FEB-20	13-FEB-20	6,13,55
10757	PAURI GARHWAL	V	N	68	N	221005105 01 01 16	01-FEB-20	13-FEB-20	12,39,39
10758	PAURI GARHWAL	V	N	69	N	221005105 04 01 10	01-FEB-20	13-FEB-20	4,96,73
10759	PAURI GARHWAL	V	N	70	N	221005105 04 01 22	01-FEB-20	13-FEB-20	26,40
10760	PAURI GARHWAL	V	N	71	N	221005105 04 01 08	01-FEB-20	13-FEB-20	15,33,95
10761	PAURI GARHWAL	V	N	72	N	221005105 04 01 31	01-FEB-20	13-FEB-20	5,97,50
10762	PAURI GARHWAL	V	N	73	N	221005105 04 01 47	01-FEB-20	13-FEB-20	1,43,00
10763	PAURI GARHWAL	V	N	74	N	221005105 04 01 31	01-FEB-20	13-FEB-20	48,00
10764	PAURI GARHWAL	V	N	75	N	221005105 04 01 08	01-FEB-20	13-FEB-20	22,23,97
10765	PAURI GARHWAL	V	N	76	N	221005105 04 01 08	01-FEB-20	13-FEB-20	36,19,52
10766	PAURI GARHWAL	V	N	83	N	221005105 04 01 15	01-FEB-20	13-FEB-20	2,78,38
10767	PAURI GARHWAL	V	N	84	N	221005105 04 01 15	01-FEB-20	12-FEB-20	4,67,62
10768	PAURI GARHWAL	V	N	85	N	221005105 04 01 31	01-FEB-20	01-FEB-20	11,33,40
10769	PAURI GARHWAL	V	N	94	N	221005105 04 01 01	01-FEB-20	26-FEB-20	25,68,36
10770	PAURI GARHWAL	V	N	10	N	221005105 04 01 15	01-MAR-20	12-MAR-20	25,48,74
10771	PAURI GARHWAL	V	N	100	N	221005105 04 01 15	01-MAR-20	05-MAR-20	1,55,25
10772	PAURI GARHWAL	V	N	101	N	221005105 04 01 15	01-MAR-20	05-MAR-20	2,83,31
10773	PAURI GARHWAL	V	N	102	N	221005105 04 01 08	01-MAR-20	05-MAR-20	4,05,93
10774	PAURI GARHWAL	V	N	103	N	221005105 04 01 15	01-MAR-20	05-MAR-20	5,12,52
10775	PAURI GARHWAL	V	N	104	N	221005105 04 01 39	01-MAR-20	05-MAR-20	56,89,71

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10776	PAURI GARHWAL	V	N	105	N	221005105 04 01 39	01-MAR-20	05-MAR-20	41,89,37
10777	PAURI GARHWAL	V	N	106	N	221005105 04 01 39	01-MAR-20	05-MAR-20	14,73,92
10778	PAURI GARHWAL	V	N	107	N	221005105 04 01 19	01-MAR-20	16-MAR-20	6,94,47
10779	PAURI GARHWAL	V	N	108	N	221005105 04 01 19	01-MAR-20	16-MAR-20	21,88
10780	PAURI GARHWAL	V	N	109	N	221005105 04 01 31	01-MAR-20	16-MAR-20	9,02,24
10781	PAURI GARHWAL	V	N	11	N	221005105 01 01 16	01-MAR-20	12-MAR-20	8,40,00
10782	PAURI GARHWAL	V	N	111	N	221005105 04 01 46	01-MAR-20	16-MAR-20	5,63,85
10783	PAURI GARHWAL	V	N	114	N	221005105 04 01 29	01-MAR-20	16-MAR-20	11,64,06
10784	PAURI GARHWAL	V	N	115	N	221005105 04 01 02	01-MAR-20	16-MAR-20	24,00
10785	PAURI GARHWAL	V	N	116	N	221005105 04 01 19	01-MAR-20	16-MAR-20	1,64,92
10786	PAURI GARHWAL	V	N	117	N	221005105 04 01 16	01-MAR-20	16-MAR-20	6,30,00
10787	PAURI GARHWAL	V	N	118	N	221005105 04 01 16	01-MAR-20	16-MAR-20	2,38,00
10788	PAURI GARHWAL	V	N	119	N	221005105 04 01 08	01-MAR-20	16-MAR-20	58,20
10789	PAURI GARHWAL	V	N	12	N	221005105 04 01 08	01-MAR-20	12-MAR-20	9,00,00
10790	PAURI GARHWAL	V	N	120	N	221005105 04 01 22	01-MAR-20	16-MAR-20	6,61,12
10791	PAURI GARHWAL	V	N	121	N	221005105 04 01 19	01-MAR-20	16-MAR-20	4,15,56
10792	PAURI GARHWAL	V	N	122	N	221005105 04 01 10	01-MAR-20	17-MAR-20	1,14,65
10793	PAURI GARHWAL	V	N	123	N	221005105 04 01 05	01-MAR-20	17-MAR-20	1,68,41
10794	PAURI GARHWAL	V	N	124	N	221005105 04 01 04	01-MAR-20	17-MAR-20	2,84,92
10795	PAURI GARHWAL	V	N	125	N	221005105 04 01 10	01-MAR-20	18-MAR-20	27,82,45
10796	PAURI GARHWAL	V	N	13	N	221005105 01 01 10	01-MAR-20	12-MAR-20	96,29
10797	PAURI GARHWAL	V	N	136	N	221005105 04 01 07	01-MAR-20	25-MAR-20	37,50
10798	PAURI GARHWAL	V	N	14	N	221005105 01 01 10	01-MAR-20	12-MAR-20	4,87,99
10799	PAURI GARHWAL	V	N	15	N	221005105 04 01 05	01-MAR-20	12-MAR-20	2,74,73
10800	PAURI GARHWAL	V	N	159	N	221005105 04 01 07	01-MAR-20	30-MAR-20	2,62,50
10801	PAURI GARHWAL	V	N	28	N	221005105 04 01 01	01-MAR-20	06-MAR-20	9,57,12,80
10802	PAURI GARHWAL	V	N	28	N	221005105 04 01 06	01-MAR-20	06-MAR-20	53,28,50
10803	PAURI GARHWAL	V	N	29	N	221005105 04 01 01	01-MAR-20	06-MAR-20	7,97,85,41
10804	PAURI GARHWAL	V	N	29	N	221005105 04 01 06	01-MAR-20	06-MAR-20	61,64,92
10805	PAURI GARHWAL	V	N	29	N	221005105 04 01 03	01-MAR-20	06-MAR-20	1,35,66,63
10806	PAURI GARHWAL	V	N	30	N	221005105 04 01 01	01-MAR-20	06-MAR-20	7,38,23,99
10807	PAURI GARHWAL	V	N	334	N	221005105 04 01 11	01-MAR-20	31-MAR-20	8,57,85
10808	PAURI GARHWAL	V	N	335	N	221005105 01 01 16	01-MAR-20	25-MAR-20	12,08,67
10809	PAURI GARHWAL	V	N	336	N	221005105 01 01 16	01-MAR-20	25-MAR-20	11,24,51
10810	PAURI GARHWAL	V	N	337	N	221005105 01 01 16	01-MAR-20	25-MAR-20	5,99,55
10811	PAURI GARHWAL	V	N	338	N	221005105 04 01 29	01-MAR-20	27-MAR-20	7,10,64
10812	PAURI GARHWAL	V	N	339	N	221005105 04 01 20	01-MAR-20	25-MAR-20	11,19,99

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10813	PAURI GARHWAL	V	N	346	N	221005105 04 01 16	01-MAR-20	23-MAR-20	3,10,17
10814	PAURI GARHWAL	V	N	347	N	221005105 04 01 27	01-MAR-20	23-MAR-20	2,46,73
10815	PAURI GARHWAL	V	N	348	N	221005105 04 01 27	01-MAR-20	23-MAR-20	12,46,57
10816	PAURI GARHWAL	V	N	35	N	221005105 01 01 06	01-MAR-20	06-MAR-20	1,57,40
10817	PAURI GARHWAL	V	N	35	N	221005105 01 01 01	01-MAR-20	06-MAR-20	14,06,00
10818	PAURI GARHWAL	V	N	35	N	221005105 01 01 03	01-MAR-20	06-MAR-20	2,39,02
10819	PAURI GARHWAL	V	N	372	N	221005105 04 01 44	01-MAR-20	21-MAR-20	85,00
10820	PAURI GARHWAL	V	N	373	N	221005105 04 01 12	01-MAR-20	21-MAR-20	9,81,00
10821	PAURI GARHWAL	V	N	374	N	221005105 04 01 11	01-MAR-20	21-MAR-20	2,26,22
10822	PAURI GARHWAL	V	N	377	N	221005105 01 01 16	01-MAR-20	31-MAR-20	7,32,56
10823	PAURI GARHWAL	V	N	378	N	221005105 04 01 19	01-MAR-20	31-MAR-20	4,42,68
10824	PAURI GARHWAL	V	N	382	N	221005105 04 01 19	01-MAR-20	30-MAR-20	2,16,44
10825	PAURI GARHWAL	V	N	383	N	221005105 01 01 29	01-MAR-20	30-MAR-20	15,30,00
10826	PAURI GARHWAL	V	N	384	N	221005105 01 01 08	01-MAR-20	30-MAR-20	75,00
10827	PAURI GARHWAL	V	N	385	N	221005105 01 01 16	01-MAR-20	30-MAR-20	12,81,78
10828	PAURI GARHWAL	V	N	386	N	221005105 01 01 02	01-MAR-20	30-MAR-20	4,17,50
10829	PAURI GARHWAL	V	N	387	N	221005105 04 01 19	01-MAR-20	30-MAR-20	97,33
10830	PAURI GARHWAL	V	N	411	N	221005105 04 01 26	01-MAR-20	30-MAR-20	2,74,40
10831	PAURI GARHWAL	V	N	413	N	221005105 04 01 39	01-MAR-20	30-MAR-20	3,02,06
10832	PAURI GARHWAL	V	N	415	N	221005105 04 01 13	01-MAR-20	30-MAR-20	1,01,66
10833	PAURI GARHWAL	V	N	417	N	221005105 04 01 39	01-MAR-20	30-MAR-20	18,80,94
10834	PAURI GARHWAL	V	N	420	N	221005105 04 01 39	01-MAR-20	30-MAR-20	6,25,36
10835	PAURI GARHWAL	V	N	45	N	221005105 04 01 27	01-MAR-20	07-MAR-20	4,07,25
10836	PAURI GARHWAL	V	N	46	N	221005105 04 01 39	01-MAR-20	05-MAR-20	25,99,18
10837	PAURI GARHWAL	V	N	47	N	221005105 04 01 08	01-MAR-20	05-MAR-20	1,31,30
10838	PAURI GARHWAL	V	N	48	N	221005105 04 01 16	01-MAR-20	05-MAR-20	7,87,52
10839	PAURI GARHWAL	V	N	51	N	221005105 04 01 39	01-MAR-20	05-MAR-20	5,69,98
10840	PAURI GARHWAL	V	N	6	N	221005105 04 01 02	01-MAR-20	06-MAR-20	75,45,15
10841	PAURI GARHWAL	V	N	60	N	221005105 04 01 20	01-MAR-20	07-MAR-20	28,60,60
10842	PAURI GARHWAL	V	N	61	N	221005105 04 01 08	01-MAR-20	07-MAR-20	1,00,00
10843	PAURI GARHWAL	V	N	62	N	221005105 04 01 20	01-MAR-20	06-MAR-20	58,54,77
10844	PAURI GARHWAL	V	N	63	N	221005105 04 01 47	01-MAR-20	06-MAR-20	13,98,30
10845	PAURI GARHWAL	V	N	64	N	221005105 04 01 29	01-MAR-20	06-MAR-20	2,35,00
10846	PAURI GARHWAL	V	N	65	N	221005105 04 01 29	01-MAR-20	06-MAR-20	20,20,40
10847	PAURI GARHWAL	V	N	66	N	221005105 04 01 20	01-MAR-20	06-MAR-20	17,40,00
10848	PAURI GARHWAL	V	N	67	N	221005105 04 01 20	01-MAR-20	06-MAR-20	44,60,40
10849	PAURI GARHWAL	V	N	68	N	221005105 04 01 20	01-MAR-20	06-MAR-20	14,56,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10850	PAURI GARHWAL	V	N	69	N	221005105 04 01 26	01-MAR-20	06-MAR-20	28,28,00
10851	PAURI GARHWAL	V	N	7	N	221005105 04 01 16	01-MAR-20	06-MAR-20	99,70,44
10852	PAURI GARHWAL	V	N	70	N	221005105 04 01 08	01-MAR-20	06-MAR-20	39,44,95
10853	PAURI GARHWAL	V	N	71	N	221005105 04 01 08	01-MAR-20	06-MAR-20	11,67,06
10854	PAURI GARHWAL	V	N	72	N	221005105 04 01 08	01-MAR-20	06-MAR-20	4,88,00
10855	PAURI GARHWAL	V	N	89	N	221005105 04 01 15	01-MAR-20	16-MAR-20	65,00
10856	PAURI GARHWAL	V	N	9	N	221005105 01 01 08	01-MAR-20	12-MAR-20	8,00,00
10857	PAURI GARHWAL	V	N	90	N	221005105 04 01 29	01-MAR-20	16-MAR-20	3,07,99
10858	PAURI GARHWAL	V	N	91	N	221005105 04 01 29	01-MAR-20	16-MAR-20	6,78,50
10859	PAURI GARHWAL	V	N	92	N	221005105 04 01 25	01-MAR-20	16-MAR-20	11,07,51
10860	PAURI GARHWAL	V	N	93	N	221005105 04 01 25	01-MAR-20	16-MAR-20	37,07,49
10861	PAURI GARHWAL	V	N	94	N	221005105 04 01 16	01-MAR-20	16-MAR-20	1,55,24,25
10862	PAURI GARHWAL	V	N	95	N	221005105 04 01 10	01-MAR-20	16-MAR-20	40,15,85
10863	PAURI GARHWAL	V	N	96	N	221005105 04 01 29	01-MAR-20	16-MAR-20	38,64,32
10864	PAURI GARHWAL	V	N	97	N	221005105 04 01 29	01-MAR-20	16-MAR-20	44,09,33
10865	PAURI GARHWAL	V	N	98	N	221005105 04 01 29	01-MAR-20	16-MAR-20	15,42,94
10866	PAURI GARHWAL	V	N	99	N	221005105 04 01 29	01-MAR-20	16-MAR-20	30,07,68

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
10867	PAURI GARHWAL	V	N	1	N	221005105 04 02 08	01-JAN-20	01-JAN-20	15,80
10868	PAURI GARHWAL	V	N	10	N	221005105 04 02 39	01-JAN-20	01-JAN-20	21,96,37
10869	PAURI GARHWAL	V	N	100	N	221005105 04 02 39	01-JAN-20	28-JAN-20	61,16,32
10870	PAURI GARHWAL	V	N	101	N	221005105 04 05 20	01-JAN-20	28-JAN-20	42,93,98
10871	PAURI GARHWAL	V	N	102	N	221005105 04 05 20	01-JAN-20	28-JAN-20	10,98,40
10872	PAURI GARHWAL	V	N	103	N	221005105 04 02 08	01-JAN-20	28-JAN-20	9,61,42
10873	PAURI GARHWAL	V	N	104	N	221005105 04 02 08	01-JAN-20	28-JAN-20	14,71,28
10874	PAURI GARHWAL	V	N	105	N	221005105 04 02 11	01-JAN-20	28-JAN-20	1,26,85
10875	PAURI GARHWAL	V	N	106	N	221005105 04 02 47	01-JAN-20	28-JAN-20	3,20,37
10876	PAURI GARHWAL	V	N	107	N	221005105 04 02 08	01-JAN-20	28-JAN-20	1,39,00
10877	PAURI GARHWAL	V	N	108	N	221005105 04 02 41	01-JAN-20	28-JAN-20	1,95,07,72
10878	PAURI GARHWAL	V	N	11	N	221005105 04 02 39	01-JAN-20	01-JAN-20	11,73,46
10879	PAURI GARHWAL	V	N	12	N	221005105 04 05 20	01-JAN-20	01-JAN-20	99,90,38
10880	PAURI GARHWAL	V	N	13	N	221005105 04 05 20	01-JAN-20	01-JAN-20	11,48,75
10881	PAURI GARHWAL	V	N	14	N	221005105 04 05 20	01-JAN-20	01-JAN-20	35,43,34
10882	PAURI GARHWAL	V	N	15	N	221005105 04 05 20	01-JAN-20	01-JAN-20	51,92,52
10883	PAURI GARHWAL	V	N	16	N	221005105 04 02 39	01-JAN-20	01-JAN-20	2,49,98

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42012664 CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10884	PAURI GARHWAL	V	N	161	N	221005105 04 02 03	01-JAN-20	31-JAN-20	39,05,17
10885	PAURI GARHWAL	V	N	161	N	221005105 04 02 06	01-JAN-20	31-JAN-20	15,21,68
10886	PAURI GARHWAL	V	N	161	N	221005105 04 02 01	01-JAN-20	31-JAN-20	2,30,30,10
10887	PAURI GARHWAL	V	N	167	N	221005105 04 03 01	01-JAN-20	31-JAN-20	29,23,40
10888	PAURI GARHWAL	V	N	167	N	221005105 04 03 06	01-JAN-20	31-JAN-20	1,03,68
10889	PAURI GARHWAL	V	N	167	N	221005105 04 03 03	01-JAN-20	31-JAN-20	4,96,98
10890	PAURI GARHWAL	V	N	168	N	221005105 04 04 01	01-JAN-20	31-JAN-20	51,10,00
10891	PAURI GARHWAL	V	N	168	N	221005105 04 04 06	01-JAN-20	31-JAN-20	2,57,60
10892	PAURI GARHWAL	V	N	168	N	221005105 04 04 03	01-JAN-20	31-JAN-20	8,68,70
10893	PAURI GARHWAL	V	N	17	N	221005105 04 02 39	01-JAN-20	01-JAN-20	9,45,33
10894	PAURI GARHWAL	V	N	18	N	221005105 04 02 29	01-JAN-20	01-JAN-20	8,55,50
10895	PAURI GARHWAL	V	N	19	N	221005105 04 02 26	01-JAN-20	01-JAN-20	81,01,86
10896	PAURI GARHWAL	V	N	2	N	221005105 04 02 02	01-JAN-20	01-JAN-20	8,18,23
10897	PAURI GARHWAL	V	N	20	N	221005105 04 02 26	01-JAN-20	01-JAN-20	7,00,67
10898	PAURI GARHWAL	V	N	21	N	221005105 04 05 20	01-JAN-20	01-JAN-20	16,24,00
10899	PAURI GARHWAL	V	N	22	N	221005105 04 05 20	01-JAN-20	01-JAN-20	31,46,64
10900	PAURI GARHWAL	V	N	23	N	221005105 04 05 20	01-JAN-20	01-JAN-20	2,21,76
10901	PAURI GARHWAL	V	N	24	N	221005105 04 05 20	01-JAN-20	01-JAN-20	17,61,54
10902	PAURI GARHWAL	V	N	25	N	221005105 04 05 20	01-JAN-20	01-JAN-20	40,42,06
10903	PAURI GARHWAL	V	N	26	N	221005105 04 02 13	01-JAN-20	01-JAN-20	2,07,53
10904	PAURI GARHWAL	V	N	27	N	221005105 04 02 15	01-JAN-20	01-JAN-20	15,32,27
10905	PAURI GARHWAL	V	N	28	N	221005105 04 02 08	01-JAN-20	01-JAN-20	4,05,75
10906	PAURI GARHWAL	V	N	3	N	221005105 04 02 10	01-JAN-20	01-JAN-20	61,76,63
10907	PAURI GARHWAL	V	N	4	N	221005105 04 02 29	01-JAN-20	01-JAN-20	98,63,94
10908	PAURI GARHWAL	V	N	5	N	221005105 04 02 29	01-JAN-20	01-JAN-20	13,24,53
10909	PAURI GARHWAL	V	N	6	N	221005105 04 02 29	01-JAN-20	01-JAN-20	16,72,65
10910	PAURI GARHWAL	V	N	7	N	221005105 04 02 39	01-JAN-20	01-JAN-20	25,81,88
10911	PAURI GARHWAL	V	N	8	N	221005105 04 05 20	01-JAN-20	01-JAN-20	23,92,32
10912	PAURI GARHWAL	V	N	9	N	221005105 04 02 39	01-JAN-20	01-JAN-20	93,41,16
10913	PAURI GARHWAL	V	N	96	N	221005105 04 02 04	01-JAN-20	28-JAN-20	1,25,56
10914	PAURI GARHWAL	V	N	97	N	221005105 04 02 02	01-JAN-20	28-JAN-20	8,35,70
10915	PAURI GARHWAL	V	N	98	N	221005105 04 02 39	01-JAN-20	28-JAN-20	1,35,88,38
10916	PAURI GARHWAL	V	N	99	N	221005105 04 02 39	01-JAN-20	28-JAN-20	1,72,58,28
10917	PAURI GARHWAL	V	N	10	N	221005105 04 04 08	01-FEB-20	06-FEB-20	1,56,35
10918	PAURI GARHWAL	V	N	11	N	221005105 04 04 08	01-FEB-20	06-FEB-20	2,30,72
10919	PAURI GARHWAL	V	N	12	N	221005105 04 02 08	01-FEB-20	06-FEB-20	7,12,31
10920	PAURI GARHWAL	V	N	13	N	221005105 04 02 39	01-FEB-20	06-FEB-20	67,35,46

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42012664 CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10921	PAURI GARHWAL	V	N	14	N	221005105 04 02 31	01-FEB-20	06-FEB-20	7,03,64
10922	PAURI GARHWAL	V	N	15	N	221005105 04 02 39	01-FEB-20	06-FEB-20	66,87,52
10923	PAURI GARHWAL	V	N	150	N	221005105 04 05 20	01-FEB-20	24-FEB-20	1,33,10,88
10924	PAURI GARHWAL	V	N	151	N	221005105 04 02 15	01-FEB-20	24-FEB-20	12,90,45
10925	PAURI GARHWAL	V	N	152	N	221005105 04 02 47	01-FEB-20	24-FEB-20	12,73,81
10926	PAURI GARHWAL	V	N	16	N	221005105 04 02 41	01-FEB-20	06-FEB-20	1,03,51,80
10927	PAURI GARHWAL	V	N	17	N	221005105 04 02 42	01-FEB-20	06-FEB-20	4,13,00
10928	PAURI GARHWAL	V	N	2	N	221005105 04 02 26	01-FEB-20	06-FEB-20	99,36,64
10929	PAURI GARHWAL	V	N	203	N	221005105 04 02 13	01-FEB-20	24-FEB-20	1,84,27
10930	PAURI GARHWAL	V	N	204	N	221005105 04 02 04	01-FEB-20	24-FEB-20	50,32
10931	PAURI GARHWAL	V	N	205	N	221005105 04 02 42	01-FEB-20	24-FEB-20	15,24,98
10932	PAURI GARHWAL	V	N	206	N	221005105 04 02 47	01-FEB-20	24-FEB-20	27,10,57
10933	PAURI GARHWAL	V	N	207	N	221005105 04 02 09	01-FEB-20	24-FEB-20	1,22,93,79
10934	PAURI GARHWAL	V	N	208	N	221005105 04 04 08	01-FEB-20	24-FEB-20	81,76
10935	PAURI GARHWAL	V	N	209	N	221005105 04 04 08	01-FEB-20	24-FEB-20	2,20,00
10936	PAURI GARHWAL	V	N	21	N	221005105 04 02 29	01-FEB-20	06-FEB-20	92,62,20
10937	PAURI GARHWAL	V	N	210	N	221005105 04 02 16	01-FEB-20	24-FEB-20	1,57,03,85
10938	PAURI GARHWAL	V	N	211	N	221005105 04 02 39	01-FEB-20	24-FEB-20	12,16,32
10939	PAURI GARHWAL	V	N	212	N	221005105 04 02 39	01-FEB-20	24-FEB-20	4,95,29
10940	PAURI GARHWAL	V	N	25	N	221005105 04 02 15	01-FEB-20	06-FEB-20	10,64,81
10941	PAURI GARHWAL	V	N	3	N	221005105 04 02 39	01-FEB-20	06-FEB-20	7,59,33
10942	PAURI GARHWAL	V	N	4	N	221005105 04 02 39	01-FEB-20	06-FEB-20	5,37,60
10943	PAURI GARHWAL	V	N	5	N	221005105 04 02 39	01-FEB-20	06-FEB-20	6,92,72
10944	PAURI GARHWAL	V	N	6	N	221005105 04 02 39	01-FEB-20	06-FEB-20	23,89,38
10945	PAURI GARHWAL	V	N	61	N	221005105 04 02 41	01-FEB-20	13-FEB-20	1,75,00,57
10946	PAURI GARHWAL	V	N	7	N	221005105 04 02 26	01-FEB-20	06-FEB-20	14,09,97
10947	PAURI GARHWAL	V	N	77	N	221005105 04 05 20	01-FEB-20	13-FEB-20	68,83,33
10948	PAURI GARHWAL	V	N	78	N	221005105 04 02 39	01-FEB-20	13-FEB-20	4,79,67
10949	PAURI GARHWAL	V	N	79	N	221005105 04 02 39	01-FEB-20	13-FEB-20	3,66,96
10950	PAURI GARHWAL	V	N	8	N	221005105 04 02 39	01-FEB-20	06-FEB-20	5,50,67
10951	PAURI GARHWAL	V	N	80	N	221005105 04 02 02	01-FEB-20	13-FEB-20	8,40,10
10952	PAURI GARHWAL	V	N	81	N	221005105 04 02 39	01-FEB-20	13-FEB-20	16,24,80
10953	PAURI GARHWAL	V	N	82	N	221005105 04 05 20	01-FEB-20	13-FEB-20	66,37,50
10954	PAURI GARHWAL	V	N	9	N	221005105 04 04 08	01-FEB-20	06-FEB-20	2,82,32
10955	PAURI GARHWAL	V	N	147	N	221005105 04 02 06	01-MAR-20	21-MAR-20	1,66,80
10956	PAURI GARHWAL	V	N	147	N	221005105 04 02 01	01-MAR-20	21-MAR-20	18,25,09
10957	PAURI GARHWAL	V	N	147	N	221005105 04 02 03	01-MAR-20	21-MAR-20	2,07,77

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42012664 CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10958	PAURI GARHWAL	V	N	16	N	221005105 04 05 20	01-MAR-20	11-MAR-20	90,46,82
10959	PAURI GARHWAL	V	N	17	N	221005105 04 05 20	01-MAR-20	11-MAR-20	36,50,00
10960	PAURI GARHWAL	V	N	18	N	221005105 04 03 25	01-MAR-20	11-MAR-20	88,74
10961	PAURI GARHWAL	V	N	19	N	221005105 04 05 20	01-MAR-20	07-MAR-20	1,13,14,61
10962	PAURI GARHWAL	V	N	20	N	221005105 04 05 20	01-MAR-20	07-MAR-20	23,72,92
10963	PAURI GARHWAL	V	N	21	N	221005105 04 05 20	01-MAR-20	07-MAR-20	20,62,05
10964	PAURI GARHWAL	V	N	22	N	221005105 04 02 42	01-MAR-20	07-MAR-20	2,82,50
10965	PAURI GARHWAL	V	N	23	N	221005105 04 02 06	01-MAR-20	04-MAR-20	15,21,68
10966	PAURI GARHWAL	V	N	23	N	221005105 04 02 01	01-MAR-20	04-MAR-20	2,29,29,60
10967	PAURI GARHWAL	V	N	23	N	221005105 04 02 03	01-MAR-20	04-MAR-20	39,05,17
10968	PAURI GARHWAL	V	N	23	N	221005105 04 02 02	01-MAR-20	07-MAR-20	7,57,30
10969	PAURI GARHWAL	V	N	24	N	221005105 04 03 06	01-MAR-20	04-MAR-20	1,03,68
10970	PAURI GARHWAL	V	N	24	N	221005105 04 03 03	01-MAR-20	04-MAR-20	4,96,98
10971	PAURI GARHWAL	V	N	24	N	221005105 04 02 02	01-MAR-20	07-MAR-20	15,57,60
10972	PAURI GARHWAL	V	N	24	N	221005105 04 03 01	01-MAR-20	04-MAR-20	29,23,40
10973	PAURI GARHWAL	V	N	25	N	221005105 04 04 01	01-MAR-20	04-MAR-20	51,10,00
10974	PAURI GARHWAL	V	N	25	N	221005105 04 02 15	01-MAR-20	07-MAR-20	15,06,87
10975	PAURI GARHWAL	V	N	25	N	221005105 04 04 03	01-MAR-20	04-MAR-20	8,68,70
10976	PAURI GARHWAL	V	N	25	N	221005105 04 04 06	01-MAR-20	04-MAR-20	2,57,60
10977	PAURI GARHWAL	V	N	26	N	221005105 04 05 20	01-MAR-20	07-MAR-20	78,44,70
10978	PAURI GARHWAL	V	N	27	N	221005105 04 05 20	01-MAR-20	07-MAR-20	1,52,24,84
10979	PAURI GARHWAL	V	N	28	N	221005105 04 05 20	01-MAR-20	07-MAR-20	39,97,99
10980	PAURI GARHWAL	V	N	283	N	221005105 04 02 26	01-MAR-20	30-MAR-20	60,00,00,00
10981	PAURI GARHWAL	V	N	29	N	221005105 04 05 20	01-MAR-20	07-MAR-20	48,60,00
10982	PAURI GARHWAL	V	N	30	N	221005105 04 02 29	01-MAR-20	07-MAR-20	1,19,90,82
10983	PAURI GARHWAL	V	N	31	N	221005105 04 02 25	01-MAR-20	07-MAR-20	66,75,12
10984	PAURI GARHWAL	V	N	32	N	221005105 04 02 25	01-MAR-20	07-MAR-20	3,24,88
10985	PAURI GARHWAL	V	N	33	N	221005105 04 05 20	01-MAR-20	07-MAR-20	1,78,14,96
10986	PAURI GARHWAL	V	N	34	N	221005105 04 05 20	01-MAR-20	07-MAR-20	17,98,76
10987	PAURI GARHWAL	V	N	35	N	221005105 04 02 42	01-MAR-20	07-MAR-20	6,43,05
10988	PAURI GARHWAL	V	N	36	N	221005105 04 02 29	01-MAR-20	07-MAR-20	43,22,50
10989	PAURI GARHWAL	V	N	37	N	221005105 04 05 20	01-MAR-20	07-MAR-20	1,12,31,98
10990	PAURI GARHWAL	V	N	375	N	221005105 04 02 04	01-MAR-20	21-MAR-20	93,20
10991	PAURI GARHWAL	V	N	376	N	221005105 04 02 04	01-MAR-20	21-MAR-20	1,10,00
10992	PAURI GARHWAL	V	N	38	N	221005105 04 05 20	01-MAR-20	07-MAR-20	40,75,00
10993	PAURI GARHWAL	V	N	39	N	221005105 04 05 20	01-MAR-20	07-MAR-20	23,42,30
10994	PAURI GARHWAL	V	N	40	N	221005105 04 05 20	01-MAR-20	07-MAR-20	18,55,04



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42012664 CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10995	PAURI GARHWAL	V	N	404	N	221005105 04 02 41	01-MAR-20	30-MAR-20	38,51,75
10996	PAURI GARHWAL	V	N	405	N	221005105 04 02 13	01-MAR-20	30-MAR-20	1,04,12
10997	PAURI GARHWAL	V	N	406	N	221005105 04 02 16	01-MAR-20	30-MAR-20	1,00,00
10998	PAURI GARHWAL	V	N	407	N	221005105 04 05 20	01-MAR-20	30-MAR-20	34,41,66
10999	PAURI GARHWAL	V	N	408	N	221005105 04 02 39	01-MAR-20	30-MAR-20	8,06,40
11000	PAURI GARHWAL	V	N	409	N	221005105 04 02 39	01-MAR-20	30-MAR-20	18,27,72
11001	PAURI GARHWAL	V	N	41	N	221005105 04 05 20	01-MAR-20	11-MAR-20	1,22,92,00
11002	PAURI GARHWAL	V	N	410	N	221005105 04 02 39	01-MAR-20	21-MAR-20	88,63,20
11003	PAURI GARHWAL	V	N	412	N	221005105 04 02 39	01-MAR-20	21-MAR-20	9,17,70
11004	PAURI GARHWAL	V	N	414	N	221005105 04 02 39	01-MAR-20	21-MAR-20	25,38,51
11005	PAURI GARHWAL	V	N	416	N	221005105 04 02 39	01-MAR-20	21-MAR-20	6,42,66
11006	PAURI GARHWAL	V	N	418	N	221005105 04 02 39	01-MAR-20	21-MAR-20	9,85,60
11007	PAURI GARHWAL	V	N	419	N	221005105 04 02 09	01-MAR-20	21-MAR-20	1,38,09,79
11008	PAURI GARHWAL	V	N	42	N	221005105 04 02 22	01-MAR-20	07-MAR-20	2,34,71
11009	PAURI GARHWAL	V	N	421	N	221005105 04 02 10	01-MAR-20	21-MAR-20	14,47,47
11010	PAURI GARHWAL	V	N	422	N	221005105 04 02 27	01-MAR-20	30-MAR-20	11,23,91
11011	PAURI GARHWAL	V	N	43	N	221005105 04 05 20	01-MAR-20	11-MAR-20	12,14,22
11012	PAURI GARHWAL	V	N	44	N	221005105 04 03 25	01-MAR-20	11-MAR-20	1,08,78
11013	PAURI GARHWAL	V	N	49	N	221005105 04 02 39	01-MAR-20	04-MAR-20	49,15,13
11014	PAURI GARHWAL	V	N	50	N	221005105 04 02 39	01-MAR-20	04-MAR-20	25,08,97
11015	PAURI GARHWAL	V	N	52	N	221005105 04 02 39	01-MAR-20	04-MAR-20	4,45,45
11016	PAURI GARHWAL	V	N	53	N	221005105 04 02 10	01-MAR-20	04-MAR-20	29,77,92
11017	PAURI GARHWAL	V	N	54	N	221005105 04 02 39	01-MAR-20	04-MAR-20	9,10,56
11018	PAURI GARHWAL	V	N	55	N	221005105 04 02 41	01-MAR-20	04-MAR-20	1,71,57,83
11019	PAURI GARHWAL	V	N	56	N	221005105 04 02 02	01-MAR-20	04-MAR-20	64,00
11020	PAURI GARHWAL	V	N	57	N	221005105 04 05 20	01-MAR-20	04-MAR-20	11,48,34
11021	PAURI GARHWAL	V	N	58	N	221005105 04 02 16	01-MAR-20	04-MAR-20	2,90,61
11022	PAURI GARHWAL	V	N	59	N	221005105 04 02 15	01-MAR-20	04-MAR-20	3,17,50
11023	PAURI GARHWAL	V	N	73	N	221005105 04 02 47	01-MAR-20	06-MAR-20	3,96,29
11024	PAURI GARHWAL	V	N	74	N	221005105 04 02 46	01-MAR-20	06-MAR-20	4,21,05
11025	PAURI GARHWAL	V	N	75	N	221005105 04 02 42	01-MAR-20	06-MAR-20	43,44
11026	PAURI GARHWAL	V	N	76	N	221005105 04 02 26	01-MAR-20	06-MAR-20	20,72,08
11027	PAURI GARHWAL	V	N	77	N	221005105 04 02 26	01-MAR-20	06-MAR-20	33,88,50
11028	PAURI GARHWAL	V	N	78	N	221005105 04 02 42	01-MAR-20	06-MAR-20	9,18,30
11029	PAURI GARHWAL	V	N	79	N	221005105 04 02 02	01-MAR-20	06-MAR-20	70,00
11030	PAURI GARHWAL	V	N	80	N	221005105 04 02 08	01-MAR-20	06-MAR-20	32,40
11031	PAURI GARHWAL	V	N	81	N	221005105 04 02 12	01-MAR-20	06-MAR-20	1,35,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42012664 CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11032	PAURI GARHWAL	V	N	82	N	221005105 04 02 39	01-MAR-20	06-MAR-20	60,09
11033	PAURI GARHWAL	V	N	83	N	221005105 04 02 39	01-MAR-20	06-MAR-20	1,96,00
11034	PAURI GARHWAL	V	N	84	N	221005105 04 02 39	01-MAR-20	06-MAR-20	4,48,00
11035	PAURI GARHWAL	V	N	85	N	221005105 04 02 39	01-MAR-20	06-MAR-20	56,97,60
11036	PAURI GARHWAL	V	N	86	N	221005105 04 02 39	01-MAR-20	06-MAR-20	15,12,00
11037	PAURI GARHWAL	V	N	87	N	221005105 04 02 15	01-MAR-20	06-MAR-20	22,53,17
11038	PAURI GARHWAL	V	N	88	N	221005105 04 02 39	01-MAR-20	06-MAR-20	10,27,80
11039	PAURI GARHWAL	V	N	93	N	221005105 04 04 03	01-MAR-20	21-MAR-20	62,90
11040	PAURI GARHWAL	V	N	93	N	221005105 04 04 01	01-MAR-20	21-MAR-20	3,70,00

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
11041	PAURI GARHWAL	V	N	1	N	221006101 05 00 03	01-JAN-20	31-JAN-20	7,68,91
11042	PAURI GARHWAL	V	N	1	N	221006101 05 00 01	01-JAN-20	31-JAN-20	45,23,00
11043	PAURI GARHWAL	V	N	1	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,68,60
11044	PAURI GARHWAL	V	N	117	N	221003110 17 00 01	01-JAN-20	22-JAN-20	2,25,00
11045	PAURI GARHWAL	V	N	117	N	221003110 17 00 03	01-JAN-20	22-JAN-20	27,00
11046	PAURI GARHWAL	V	N	117	N	221003110 17 00 06	01-JAN-20	22-JAN-20	24,75
11047	PAURI GARHWAL	V	N	157	N	221003101 03 00 06	01-JAN-20	31-JAN-20	1,06,80
11048	PAURI GARHWAL	V	N	157	N	221003101 03 00 01	01-JAN-20	31-JAN-20	12,62,00
11049	PAURI GARHWAL	V	N	157	N	221003101 03 00 03	01-JAN-20	31-JAN-20	2,14,54
11050	PAURI GARHWAL	V	N	159	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,38,16
11051	PAURI GARHWAL	V	N	159	N	221003103 03 00 03	01-JAN-20	31-JAN-20	6,48,24
11052	PAURI GARHWAL	V	N	159	N	221003103 03 00 01	01-JAN-20	31-JAN-20	38,13,20
11053	PAURI GARHWAL	V	N	160	N	221003110 17 00 06	01-JAN-20	31-JAN-20	4,04,00
11054	PAURI GARHWAL	V	N	160	N	221003110 17 00 03	01-JAN-20	31-JAN-20	8,93,01
11055	PAURI GARHWAL	V	N	160	N	221003110 17 00 01	01-JAN-20	31-JAN-20	52,53,00
11056	PAURI GARHWAL	V	N	55	N	221003103 03 00 08	01-JAN-20	18-JAN-20	49,00
11057	PAURI GARHWAL	V	N	56	N	221003103 03 00 11	01-JAN-20	18-JAN-20	49,82
11058	PAURI GARHWAL	V	N	73	N	221003103 03 00 01	01-JAN-20	07-JAN-20	16,93,48
11059	PAURI GARHWAL	V	N	74	N	221003110 17 00 01	01-JAN-20	07-JAN-20	8,69,24
11060	PAURI GARHWAL	V	N	75	N	221003103 03 00 01	01-JAN-20	07-JAN-20	16,93,48
11061	PAURI GARHWAL	V	N	128	N	221003103 03 00 01	01-FEB-20	26-FEB-20	16,93,48
11062	PAURI GARHWAL	V	N	129	N	221003110 17 00 01	01-FEB-20	26-FEB-20	15,92,86
11063	PAURI GARHWAL	V	N	147	N	221003103 03 00 16	01-FEB-20	26-FEB-20	4,69,74
11064	PAURI GARHWAL	V	N	196	N	221003101 03 00 06	01-FEB-20	29-FEB-20	1,06,80
11065	PAURI GARHWAL	V	N	196	N	221003101 03 00 03	01-FEB-20	29-FEB-20	2,14,54

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11066	PAURI GARHWAL	V	N	196	N	221003101 03 00 01	01-FEB-20	29-FEB-20	12,62,00
11067	PAURI GARHWAL	V	N	197	N	221003103 03 00 03	01-FEB-20	29-FEB-20	6,48,24
11068	PAURI GARHWAL	V	N	197	N	221003103 03 00 01	01-FEB-20	29-FEB-20	38,13,20
11069	PAURI GARHWAL	V	N	197	N	221003103 03 00 06	01-FEB-20	29-FEB-20	2,38,16
11070	PAURI GARHWAL	V	N	198	N	221003110 17 00 06	01-FEB-20	29-FEB-20	4,04,00
11071	PAURI GARHWAL	V	N	198	N	221003110 17 00 03	01-FEB-20	29-FEB-20	8,93,01
11072	PAURI GARHWAL	V	N	198	N	221003110 17 00 01	01-FEB-20	29-FEB-20	52,53,00
11073	PAURI GARHWAL	V	N	199	N	221006101 05 00 01	01-FEB-20	29-FEB-20	42,99,00
11074	PAURI GARHWAL	V	N	199	N	221006101 05 00 03	01-FEB-20	29-FEB-20	7,30,83
11075	PAURI GARHWAL	V	N	199	N	221006101 05 00 06	01-FEB-20	29-FEB-20	2,54,60
11076	PAURI GARHWAL	V	N	60	N	221003103 03 00 16	01-FEB-20	13-FEB-20	41,80,50
11077	PAURI GARHWAL	V	N	78	N	221003110 17 00 01	01-FEB-20	14-FEB-20	3,34,08
11078	PAURI GARHWAL	V	N	79	N	221003110 17 00 01	01-FEB-20	14-FEB-20	3,18,30
11079	PAURI GARHWAL	V	N	80	N	221003103 03 00 01	01-FEB-20	14-FEB-20	5,98,32
11080	PAURI GARHWAL	V	N	138	N	221003110 17 00 01	01-MAR-20	27-MAR-20	2,80,27
11081	PAURI GARHWAL	V	N	139	N	221003110 17 00 01	01-MAR-20	27-MAR-20	4,47,95
11082	PAURI GARHWAL	V	N	151	N	221003110 17 00 01	01-MAR-20	31-MAR-20	16,82,38
11083	PAURI GARHWAL	V	N	152	N	221003103 03 00 01	01-MAR-20	31-MAR-20	14,14,53
11084	PAURI GARHWAL	V	N	153	N	221003110 17 00 06	01-MAR-20	30-MAR-20	12,54,50
11085	PAURI GARHWAL	V	N	154	N	221006101 05 00 06	01-MAR-20	30-MAR-20	5,76,00
11086	PAURI GARHWAL	V	N	155	N	221003103 03 00 01	01-MAR-20	30-MAR-20	6,38,93
11087	PAURI GARHWAL	V	N	156	N	221003103 03 00 01	01-MAR-20	30-MAR-20	4,21,93
11088	PAURI GARHWAL	V	N	157	N	221003110 17 00 01	01-MAR-20	27-MAR-20	15,28,34
11089	PAURI GARHWAL	V	N	158	N	221003103 03 00 01	01-MAR-20	27-MAR-20	16,93,48
11090	PAURI GARHWAL	V	N	340	N	221003101 03 00 04	01-MAR-20	26-MAR-20	50,00
11091	PAURI GARHWAL	V	N	341	N	221003103 03 00 15	01-MAR-20	27-MAR-20	65,00
11092	PAURI GARHWAL	V	N	342	N	221003103 03 00 08	01-MAR-20	27-MAR-20	21,00
11093	PAURI GARHWAL	V	N	343	N	221003103 03 00 39	01-MAR-20	27-MAR-20	34,65
11094	PAURI GARHWAL	V	N	344	N	221003103 03 00 11	01-MAR-20	27-MAR-20	99,92
11095	PAURI GARHWAL	V	N	345	N	221003110 17 00 31	01-MAR-20	26-MAR-20	49,80
11096	PAURI GARHWAL	V	N	388	N	221003103 03 00 15	01-MAR-20	31-MAR-20	34,52
11097	PAURI GARHWAL	V	N	389	N	221003103 03 00 04	01-MAR-20	26-MAR-20	50,00
11098	PAURI GARHWAL	V	N	390	N	221003103 03 00 16	01-MAR-20	31-MAR-20	45,00
11099	PAURI GARHWAL	V	N	391	N	221003103 03 00 42	01-MAR-20	26-MAR-20	50,00
11100	PAURI GARHWAL	V	N	392	N	221003103 03 00 08	01-MAR-20	26-MAR-20	49,99
11101	PAURI GARHWAL	V	N	393	N	221003103 03 00 08	01-MAR-20	26-MAR-20	30,00
11102	PAURI GARHWAL	V	N	394	N	221003103 03 00 31	01-MAR-20	26-MAR-20	50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11103	PAURI GARHWAL	V	N	395	N	221003103 03 00 39	01-MAR-20	26-MAR-20	1,00,00
11104	PAURI GARHWAL	V	N	396	N	221003110 17 00 10	01-MAR-20	26-MAR-20	3,29,34
11105	PAURI GARHWAL	V	N	397	N	221003103 03 00 04	01-MAR-20	30-MAR-20	50,00
11106	PAURI GARHWAL	V	N	398	N	221003103 03 00 16	01-MAR-20	30-MAR-20	2,61,46
11107	PAURI GARHWAL	V	N	399	N	221003103 03 00 16	01-MAR-20	30-MAR-20	1,59,86
11108	PAURI GARHWAL	V	N	400	N	221003103 03 00 27	01-MAR-20	30-MAR-20	1,42,00
11109	PAURI GARHWAL	V	N	401	N	221003103 03 00 13	01-MAR-20	30-MAR-20	25,00
11110	PAURI GARHWAL	V	N	402	N	221003101 03 00 08	01-MAR-20	30-MAR-20	1,00,00
11111	PAURI GARHWAL	V	N	403	N	221003110 17 00 39	01-MAR-20	30-MAR-20	1,00,00
11112	PAURI GARHWAL	V	N	423	N	221003103 03 00 10	01-MAR-20	30-MAR-20	1,62,93

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
11113	PAURI GARHWAL	V	N	155	N	221006101 05 00 01	01-JAN-20	31-JAN-20	12,32,00
11114	PAURI GARHWAL	V	N	155	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,00,10
11115	PAURI GARHWAL	V	N	155	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,09,44
11116	PAURI GARHWAL	V	N	156	N	221001110 03 00 03	01-JAN-20	31-JAN-20	52,19,10
11117	PAURI GARHWAL	V	N	156	N	221001110 03 00 01	01-JAN-20	31-JAN-20	3,01,19,52
11118	PAURI GARHWAL	V	N	156	N	221001110 03 00 06	01-JAN-20	31-JAN-20	24,18,36
11119	PAURI GARHWAL	V	N	128	N	221006101 05 00 01	01-MAR-20	23-MAR-20	12,32,00
11120	PAURI GARHWAL	V	N	128	N	221006101 05 00 06	01-MAR-20	23-MAR-20	1,00,10
11121	PAURI GARHWAL	V	N	128	N	221006101 05 00 03	01-MAR-20	23-MAR-20	2,09,44
11122	PAURI GARHWAL	V	N	129	N	221001110 03 00 01	01-MAR-20	23-MAR-20	3,08,43,63
11123	PAURI GARHWAL	V	N	129	N	221001110 03 00 06	01-MAR-20	23-MAR-20	25,30,41
11124	PAURI GARHWAL	V	N	129	N	221001110 03 00 03	01-MAR-20	23-MAR-20	53,42,63
11125	PAURI GARHWAL	V	N	148	N	221001110 03 00 01	01-MAR-20	26-MAR-20	5,61,00
11126	PAURI GARHWAL	V	N	149	N	221001110 03 00 01	01-MAR-20	26-MAR-20	8,80,74
11127	PAURI GARHWAL	V	N	150	N	221001110 03 00 01	01-MAR-20	26-MAR-20	5,61,00
11128	PAURI GARHWAL	V	N	26	N	221001110 03 00 06	01-MAR-20	06-MAR-20	1,61,00
11129	PAURI GARHWAL	V	N	26	N	221001110 03 00 01	01-MAR-20	06-MAR-20	19,02,00
11130	PAURI GARHWAL	V	N	26	N	221001110 03 00 03	01-MAR-20	06-MAR-20	3,23,34
11131	PAURI GARHWAL	V	N	27	N	221001110 03 00 03	01-MAR-20	06-MAR-20	1,06,08
11132	PAURI GARHWAL	V	N	27	N	221001110 03 00 06	01-MAR-20	06-MAR-20	1,07,50
11133	PAURI GARHWAL	V	N	27	N	221001110 03 00 01	01-MAR-20	06-MAR-20	8,84,00
11134	PAURI GARHWAL	V	N	31	N	221001110 03 00 01	01-MAR-20	06-MAR-20	17,61,48
11135	PAURI GARHWAL	V	N	32	N	221001110 03 00 01	01-MAR-20	06-MAR-20	4,34,32
11136	PAURI GARHWAL	V	N	33	N	221001110 03 00 01	01-MAR-20	06-MAR-20	1,80,97

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11137	PAURI GARHWAL	V	N	379	N	221001110 03 00 27	01-MAR-20	30-MAR-20	30,17,09
11138	PAURI GARHWAL	V	N	380	N	221001110 03 00 04	01-MAR-20	31-MAR-20	3,00,00
11139	PAURI GARHWAL	V	N	381	N	221001110 15 00 20	01-MAR-20	31-MAR-20	2,00,00,00
11140	PAURI GARHWAL	V	N	63	N	221001110 03 00 01	01-MAR-20	20-MAR-20	6,89,34
11141	PAURI GARHWAL	V	N	63	N	221001110 03 00 03	01-MAR-20	20-MAR-20	96,73
11142	PAURI GARHWAL	V	N	63	N	221001110 03 00 06	01-MAR-20	20-MAR-20	89,10
11143	PAURI GARHWAL	V	N	92	N	221001110 03 00 01	01-MAR-20	28-MAR-20	6,81,96

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
11144	PAURI GARHWAL	V	N	102	N	221003104 03 00 01	01-JAN-20	24-JAN-20	64,01,92
11145	PAURI GARHWAL	V	N	49	N	221001200 03 00 03	01-JAN-20	02-JAN-20	80,92
11146	PAURI GARHWAL	V	N	49	N	221001200 03 00 01	01-JAN-20	02-JAN-20	5,22,12
11147	PAURI GARHWAL	V	N	49	N	221001200 03 00 06	01-JAN-20	02-JAN-20	4,60
11148	PAURI GARHWAL	V	N	50	N	221006101 05 00 03	01-JAN-20	02-JAN-20	4,29,42
11149	PAURI GARHWAL	V	N	50	N	221006101 05 00 01	01-JAN-20	02-JAN-20	25,26,00
11150	PAURI GARHWAL	V	N	50	N	221006101 05 00 06	01-JAN-20	02-JAN-20	1,69,40
11151	PAURI GARHWAL	V	N	51	N	221003101 03 00 03	01-JAN-20	02-JAN-20	4,16,84
11152	PAURI GARHWAL	V	N	51	N	221003103 03 00 09	01-JAN-20	16-JAN-20	87,09
11153	PAURI GARHWAL	V	N	51	N	221003101 03 00 06	01-JAN-20	02-JAN-20	1,68,60
11154	PAURI GARHWAL	V	N	51	N	221003101 03 00 01	01-JAN-20	02-JAN-20	24,52,00
11155	PAURI GARHWAL	V	N	52	N	221003103 03 00 01	01-JAN-20	02-JAN-20	47,00,40
11156	PAURI GARHWAL	V	N	52	N	221003103 03 00 06	01-JAN-20	02-JAN-20	4,02,60
11157	PAURI GARHWAL	V	N	52	N	221003103 03 00 03	01-JAN-20	02-JAN-20	7,99,06
11158	PAURI GARHWAL	V	N	53	N	221003104 03 00 01	01-JAN-20	02-JAN-20	46,88,18
11159	PAURI GARHWAL	V	N	53	N	221003104 03 00 03	01-JAN-20	02-JAN-20	6,94,87
11160	PAURI GARHWAL	V	N	53	N	221003104 03 00 06	01-JAN-20	02-JAN-20	2,03,60
11161	PAURI GARHWAL	V	N	54	N	221003110 17 00 06	01-JAN-20	02-JAN-20	1,60,00
11162	PAURI GARHWAL	V	N	54	N	221003110 17 00 01	01-JAN-20	02-JAN-20	21,41,60
11163	PAURI GARHWAL	V	N	54	N	221003110 17 00 03	01-JAN-20	02-JAN-20	3,64,07
11164	PAURI GARHWAL	V	N	79	N	221003101 03 00 01	01-JAN-20	16-JAN-20	29,91,60
11165	PAURI GARHWAL	V	N	80	N	221003104 03 00 01	01-JAN-20	16-JAN-20	8,35,58
11166	PAURI GARHWAL	V	N	81	N	221003103 03 00 01	01-JAN-20	16-JAN-20	45,12,32
11167	PAURI GARHWAL	V	N	82	N	221003103 03 00 06	01-JAN-20	16-JAN-20	50,40
11168	PAURI GARHWAL	V	N	82	N	221003103 03 00 01	01-JAN-20	16-JAN-20	7,24,80
11169	PAURI GARHWAL	V	N	82	N	221003103 03 00 03	01-JAN-20	16-JAN-20	83,23
11170	PAURI GARHWAL	V	N	83	N	221003104 03 00 01	01-JAN-20	16-JAN-20	6,94,45

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11171	PAURI GARHWAL	V	N	83	N	221003104 03 00 03	01-JAN-20	16-JAN-20	83,33
11172	PAURI GARHWAL	V	N	83	N	221003104 03 00 06	01-JAN-20	16-JAN-20	4,53
11173	PAURI GARHWAL	V	N	84	N	221003104 03 00 01	01-JAN-20	17-JAN-20	4,03,70
11174	PAURI GARHWAL	V	N	85	N	221003104 03 00 01	01-JAN-20	17-JAN-20	4,24,45
11175	PAURI GARHWAL	V	N	156	N	221003103 03 00 16	01-FEB-20	26-FEB-20	4,45,50
11176	PAURI GARHWAL	V	N	157	N	221003103 03 00 16	01-FEB-20	26-FEB-20	5,53,50
11177	PAURI GARHWAL	V	N	158	N	221003103 03 00 16	01-FEB-20	26-FEB-20	12,82,50
11178	PAURI GARHWAL	V	N	159	N	221003103 03 00 16	01-FEB-20	26-FEB-20	81,00
11179	PAURI GARHWAL	V	N	160	N	221003103 03 00 16	01-FEB-20	26-FEB-20	10,31,50
11180	PAURI GARHWAL	V	N	161	N	221003103 03 00 16	01-FEB-20	26-FEB-20	10,31,50
11181	PAURI GARHWAL	V	N	162	N	221003103 03 00 16	01-FEB-20	26-FEB-20	10,31,50
11182	PAURI GARHWAL	V	N	163	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11183	PAURI GARHWAL	V	N	164	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11184	PAURI GARHWAL	V	N	165	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11185	PAURI GARHWAL	V	N	166	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11186	PAURI GARHWAL	V	N	167	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11187	PAURI GARHWAL	V	N	168	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11188	PAURI GARHWAL	V	N	169	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11189	PAURI GARHWAL	V	N	170	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,15,54
11190	PAURI GARHWAL	V	N	171	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11191	PAURI GARHWAL	V	N	172	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,28,39
11192	PAURI GARHWAL	V	N	173	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,26,71
11193	PAURI GARHWAL	V	N	174	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,26,71
11194	PAURI GARHWAL	V	N	175	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,26,71
11195	PAURI GARHWAL	V	N	176	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,26,71
11196	PAURI GARHWAL	V	N	177	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,26,71
11197	PAURI GARHWAL	V	N	178	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,34,92
11198	PAURI GARHWAL	V	N	179	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11199	PAURI GARHWAL	V	N	180	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11200	PAURI GARHWAL	V	N	181	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11201	PAURI GARHWAL	V	N	182	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11202	PAURI GARHWAL	V	N	183	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11203	PAURI GARHWAL	V	N	184	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11204	PAURI GARHWAL	V	N	185	N	221003103 03 00 01	01-FEB-20	26-FEB-20	7,23,40
11205	PAURI GARHWAL	V	N	185	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11206	PAURI GARHWAL	V	N	186	N	221003103 03 00 01	01-FEB-20	28-FEB-20	27,28,61
11207	PAURI GARHWAL	V	N	186	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,59,86

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11208	PAURI GARHWAL	V	N	187	N	221003110 17 00 01	01-FEB-20	28-FEB-20	28,80,24
11209	PAURI GARHWAL	V	N	187	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,61,98
11210	PAURI GARHWAL	V	N	188	N	221003103 03 00 16	01-FEB-20	27-FEB-20	1,59,86
11211	PAURI GARHWAL	V	N	188	N	221001200 01 03 01	01-FEB-20	28-FEB-20	7,32,69
11212	PAURI GARHWAL	V	N	189	N	221003104 03 00 16	01-FEB-20	27-FEB-20	1,59,86
11213	PAURI GARHWAL	V	N	190	N	221003104 03 00 16	01-FEB-20	27-FEB-20	1,59,86
11214	PAURI GARHWAL	V	N	191	N	221003104 03 00 16	01-FEB-20	27-FEB-20	1,59,86
11215	PAURI GARHWAL	V	N	192	N	221003104 03 00 16	01-FEB-20	28-FEB-20	1,28,39
11216	PAURI GARHWAL	V	N	193	N	221003103 03 00 16	01-FEB-20	28-FEB-20	1,28,39
11217	PAURI GARHWAL	V	N	194	N	221003103 03 00 16	01-FEB-20	28-FEB-20	1,26,71
11218	PAURI GARHWAL	V	N	195	N	221003103 03 00 16	01-FEB-20	28-FEB-20	1,26,71
11219	PAURI GARHWAL	V	N	196	N	221003103 03 00 16	01-FEB-20	28-FEB-20	1,26,71
11220	PAURI GARHWAL	V	N	197	N	221003103 03 00 16	01-FEB-20	28-FEB-20	1,26,71
11221	PAURI GARHWAL	V	N	198	N	221003103 03 00 16	01-FEB-20	28-FEB-20	1,26,70
11222	PAURI GARHWAL	V	N	199	N	221003104 03 00 16	01-FEB-20	28-FEB-20	1,28,39
11223	PAURI GARHWAL	V	N	200	N	221003104 03 00 16	01-FEB-20	26-FEB-20	1,15,97
11224	PAURI GARHWAL	V	N	50	N	221003103 03 00 01	01-FEB-20	10-FEB-20	33,42,32
11225	PAURI GARHWAL	V	N	51	N	221003104 03 00 01	01-FEB-20	10-FEB-20	8,35,58
11226	PAURI GARHWAL	V	N	52	N	221003104 03 00 01	01-FEB-20	10-FEB-20	16,71,16
11227	PAURI GARHWAL	V	N	53	N	221001200 03 00 06	01-FEB-20	04-FEB-20	4,60
11228	PAURI GARHWAL	V	N	53	N	221001200 03 00 03	01-FEB-20	04-FEB-20	80,92
11229	PAURI GARHWAL	V	N	53	N	221001200 03 00 01	01-FEB-20	04-FEB-20	5,22,12
11230	PAURI GARHWAL	V	N	54	N	221003101 03 00 01	01-FEB-20	04-FEB-20	26,43,00
11231	PAURI GARHWAL	V	N	54	N	221003101 03 00 06	01-FEB-20	04-FEB-20	1,68,60
11232	PAURI GARHWAL	V	N	54	N	221003101 03 00 03	01-FEB-20	04-FEB-20	4,29,08
11233	PAURI GARHWAL	V	N	55	N	221003103 03 00 03	01-FEB-20	04-FEB-20	6,96,32
11234	PAURI GARHWAL	V	N	55	N	221003103 03 00 06	01-FEB-20	04-FEB-20	3,52,20
11235	PAURI GARHWAL	V	N	55	N	221003103 03 00 01	01-FEB-20	04-FEB-20	40,96,00
11236	PAURI GARHWAL	V	N	56	N	221003104 03 00 01	01-FEB-20	04-FEB-20	39,95,98
11237	PAURI GARHWAL	V	N	56	N	221003104 03 00 06	01-FEB-20	04-FEB-20	1,76,50
11238	PAURI GARHWAL	V	N	56	N	221003104 03 00 03	01-FEB-20	04-FEB-20	5,91,98
11239	PAURI GARHWAL	V	N	57	N	221003110 17 00 06	01-FEB-20	04-FEB-20	1,60,00
11240	PAURI GARHWAL	V	N	57	N	221003110 17 00 01	01-FEB-20	04-FEB-20	21,83,00
11241	PAURI GARHWAL	V	N	57	N	221003110 17 00 03	01-FEB-20	04-FEB-20	3,71,11
11242	PAURI GARHWAL	V	N	58	N	221006101 05 00 03	01-FEB-20	04-FEB-20	3,89,64
11243	PAURI GARHWAL	V	N	58	N	221006101 05 00 06	01-FEB-20	04-FEB-20	1,43,10
11244	PAURI GARHWAL	V	N	58	N	221006101 05 00 01	01-FEB-20	04-FEB-20	22,92,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 42022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11245	PAURI GARHWAL	V	N	63	N	221003104 03 00 03	01-FEB-20	11-FEB-20	4,08,80
11246	PAURI GARHWAL	V	N	63	N	221003104 03 00 01	01-FEB-20	11-FEB-20	40,80,00
11247	PAURI GARHWAL	V	N	63	N	221003104 03 00 06	01-FEB-20	11-FEB-20	3,02,40
11248	PAURI GARHWAL	V	N	66	N	221003104 03 00 01	01-FEB-20	13-FEB-20	5,73,80
11249	PAURI GARHWAL	V	N	66	N	221003104 03 00 03	01-FEB-20	13-FEB-20	40,23
11250	PAURI GARHWAL	V	N	66	N	221003104 03 00 06	01-FEB-20	13-FEB-20	6,32
11251	PAURI GARHWAL	V	N	118	N	221003104 03 00 01	01-MAR-20	20-MAR-20	16,71,16
11252	PAURI GARHWAL	V	N	137	N	221003104 03 00 03	01-MAR-20	31-MAR-20	5,91,98
11253	PAURI GARHWAL	V	N	137	N	221003104 03 00 06	01-MAR-20	31-MAR-20	1,76,50
11254	PAURI GARHWAL	V	N	137	N	221003104 03 00 01	01-MAR-20	31-MAR-20	35,12,00
11255	PAURI GARHWAL	V	N	281	N	221003104 03 00 09	01-MAR-20	20-MAR-20	6,28,59
11256	PAURI GARHWAL	V	N	282	N	221003104 03 00 10	01-MAR-20	20-MAR-20	1,82,13
11257	PAURI GARHWAL	V	N	78	N	221006101 05 00 03	01-MAR-20	06-MAR-20	3,30,31
11258	PAURI GARHWAL	V	N	78	N	221006101 05 00 06	01-MAR-20	06-MAR-20	1,16,80
11259	PAURI GARHWAL	V	N	78	N	221006101 05 00 01	01-MAR-20	06-MAR-20	19,43,00
11260	PAURI GARHWAL	V	N	79	N	221003110 17 00 06	01-MAR-20	06-MAR-20	1,60,00
11261	PAURI GARHWAL	V	N	79	N	221003110 17 00 01	01-MAR-20	06-MAR-20	21,83,00
11262	PAURI GARHWAL	V	N	79	N	221003110 17 00 03	01-MAR-20	06-MAR-20	3,71,11
11263	PAURI GARHWAL	V	N	80	N	221003103 03 00 06	01-MAR-20	06-MAR-20	3,78,50
11264	PAURI GARHWAL	V	N	80	N	221003103 03 00 03	01-MAR-20	06-MAR-20	7,55,65
11265	PAURI GARHWAL	V	N	80	N	221003103 03 00 01	01-MAR-20	06-MAR-20	44,45,00
11266	PAURI GARHWAL	V	N	81	N	221003101 03 00 06	01-MAR-20	06-MAR-20	1,68,60
11267	PAURI GARHWAL	V	N	81	N	221003101 03 00 03	01-MAR-20	06-MAR-20	4,29,08
11268	PAURI GARHWAL	V	N	81	N	221003101 03 00 01	01-MAR-20	06-MAR-20	26,43,00
11269	PAURI GARHWAL	V	N	82	N	221001200 03 00 01	01-MAR-20	06-MAR-20	5,22,12
11270	PAURI GARHWAL	V	N	82	N	221001200 03 00 03	01-MAR-20	06-MAR-20	80,92
11271	PAURI GARHWAL	V	N	82	N	221001200 03 00 06	01-MAR-20	06-MAR-20	4,60
11272	PAURI GARHWAL	V	N	83	N	221003103 03 00 01	01-MAR-20	26-MAR-20	33,42,32

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
11273	PAURI GARHWAL	V	N	10	N	221001200 03 00 03	01-JAN-20	01-JAN-20	1,05,74
11274	PAURI GARHWAL	V	N	10	N	221001200 03 00 06	01-JAN-20	01-JAN-20	4,80
11275	PAURI GARHWAL	V	N	10	N	221001200 03 00 01	01-JAN-20	01-JAN-20	6,22,00
11276	PAURI GARHWAL	V	N	11	N	221003103 03 00 06	01-JAN-20	01-JAN-20	2,37,90
11277	PAURI GARHWAL	V	N	11	N	221003103 03 00 03	01-JAN-20	01-JAN-20	4,03,66
11278	PAURI GARHWAL	V	N	11	N	221003103 03 00 01	01-JAN-20	01-JAN-20	24,03,40



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11279	PAURI GARHWAL	V	N	12	N	221003104 03 00 01	01-JAN-20	01-JAN-20	12,96,60
11280	PAURI GARHWAL	V	N	12	N	221003104 03 00 06	01-JAN-20	01-JAN-20	9,80
11281	PAURI GARHWAL	V	N	12	N	221003104 03 00 03	01-JAN-20	01-JAN-20	2,20,42
11282	PAURI GARHWAL	V	N	29	N	221003103 03 00 16	01-JAN-20	01-JAN-20	14,55,15
11283	PAURI GARHWAL	V	N	30	N	221003104 03 00 16	01-JAN-20	01-JAN-20	6,08,39
11284	PAURI GARHWAL	V	N	31	N	221003104 03 00 16	01-JAN-20	01-JAN-20	9,02,96
11285	PAURI GARHWAL	V	N	32	N	221006101 05 00 16	01-JAN-20	01-JAN-20	4,86,44
11286	PAURI GARHWAL	V	N	32	N	221003104 03 00 06	01-JAN-20	01-JAN-20	41,43
11287	PAURI GARHWAL	V	N	32	N	221003104 03 00 03	01-JAN-20	01-JAN-20	62,65
11288	PAURI GARHWAL	V	N	32	N	221003104 03 00 01	01-JAN-20	01-JAN-20	4,02,00
11289	PAURI GARHWAL	V	N	33	N	221003104 03 00 03	01-JAN-20	01-JAN-20	1,16,58
11290	PAURI GARHWAL	V	N	33	N	221003104 03 00 06	01-JAN-20	01-JAN-20	41,43
11291	PAURI GARHWAL	V	N	33	N	221003104 03 00 01	01-JAN-20	01-JAN-20	4,02,00
11292	PAURI GARHWAL	V	N	34	N	221003110 17 00 01	01-JAN-20	01-JAN-20	15,81,16
11293	PAURI GARHWAL	V	N	35	N	221003103 03 00 01	01-JAN-20	01-JAN-20	8,35,58
11294	PAURI GARHWAL	V	N	36	N	221003104 03 00 01	01-JAN-20	01-JAN-20	8,35,58
11295	PAURI GARHWAL	V	N	37	N	221003104 03 00 01	01-JAN-20	01-JAN-20	16,71,16
11296	PAURI GARHWAL	V	N	38	N	221003104 03 00 01	01-JAN-20	01-JAN-20	16,71,16
11297	PAURI GARHWAL	V	N	7	N	221006101 05 00 06	01-JAN-20	01-JAN-20	2,08,65
11298	PAURI GARHWAL	V	N	7	N	221006101 05 00 01	01-JAN-20	01-JAN-20	41,66,00
11299	PAURI GARHWAL	V	N	7	N	221006101 05 00 03	01-JAN-20	01-JAN-20	7,08,22
11300	PAURI GARHWAL	V	N	8	N	221003110 17 00 01	01-JAN-20	01-JAN-20	32,53,80
11301	PAURI GARHWAL	V	N	8	N	221003110 17 00 06	01-JAN-20	01-JAN-20	2,40,28
11302	PAURI GARHWAL	V	N	8	N	221003110 17 00 03	01-JAN-20	01-JAN-20	6,76,33
11303	PAURI GARHWAL	V	N	9	N	221003101 03 00 06	01-JAN-20	01-JAN-20	3,79,20
11304	PAURI GARHWAL	V	N	9	N	221003101 03 00 01	01-JAN-20	01-JAN-20	42,91,00
11305	PAURI GARHWAL	V	N	9	N	221003101 03 00 03	01-JAN-20	01-JAN-20	7,29,47
11306	PAURI GARHWAL	V	N	12	N	221003103 03 00 03	01-FEB-20	03-FEB-20	54,04
11307	PAURI GARHWAL	V	N	12	N	221003103 03 00 06	01-FEB-20	03-FEB-20	40,80
11308	PAURI GARHWAL	V	N	12	N	221003103 03 00 01	01-FEB-20	03-FEB-20	3,46,80
11309	PAURI GARHWAL	V	N	122	N	221006101 05 00 01	01-FEB-20	27-FEB-20	3,52,50
11310	PAURI GARHWAL	V	N	13	N	221003103 03 00 01	01-FEB-20	03-FEB-20	3,46,80
11311	PAURI GARHWAL	V	N	13	N	221003103 03 00 03	01-FEB-20	03-FEB-20	84,69
11312	PAURI GARHWAL	V	N	13	N	221003103 03 00 06	01-FEB-20	03-FEB-20	40,80
11313	PAURI GARHWAL	V	N	140	N	221003104 03 00 11	01-FEB-20	27-FEB-20	1,00,00
11314	PAURI GARHWAL	V	N	27	N	221003110 17 00 06	01-FEB-20	04-FEB-20	2,40,28
11315	PAURI GARHWAL	V	N	27	N	221003110 17 00 03	01-FEB-20	04-FEB-20	6,76,33

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11316	PAURI GARHWAL	V	N	27	N	221003110 17 00 01	01-FEB-20	04-FEB-20	32,53,80
11317	PAURI GARHWAL	V	N	28	N	221003104 03 00 03	01-FEB-20	04-FEB-20	2,78,29
11318	PAURI GARHWAL	V	N	28	N	221003104 03 00 01	01-FEB-20	04-FEB-20	16,37,00
11319	PAURI GARHWAL	V	N	28	N	221003104 03 00 06	01-FEB-20	04-FEB-20	57,00
11320	PAURI GARHWAL	V	N	29	N	221003101 03 00 01	01-FEB-20	04-FEB-20	44,17,00
11321	PAURI GARHWAL	V	N	29	N	221003101 03 00 03	01-FEB-20	04-FEB-20	7,50,89
11322	PAURI GARHWAL	V	N	29	N	221003101 03 00 06	01-FEB-20	04-FEB-20	3,79,20
11323	PAURI GARHWAL	V	N	30	N	221006101 05 00 06	01-FEB-20	04-FEB-20	2,08,65
11324	PAURI GARHWAL	V	N	30	N	221006101 05 00 03	01-FEB-20	04-FEB-20	7,23,86
11325	PAURI GARHWAL	V	N	30	N	221006101 05 00 01	01-FEB-20	04-FEB-20	42,58,00
11326	PAURI GARHWAL	V	N	31	N	221001200 03 00 06	01-FEB-20	04-FEB-20	4,80
11327	PAURI GARHWAL	V	N	31	N	221001200 03 00 01	01-FEB-20	04-FEB-20	6,22,00
11328	PAURI GARHWAL	V	N	31	N	221001200 03 00 03	01-FEB-20	04-FEB-20	1,05,74
11329	PAURI GARHWAL	V	N	32	N	221003103 03 00 01	01-FEB-20	04-FEB-20	28,17,00
11330	PAURI GARHWAL	V	N	32	N	221003103 03 00 06	01-FEB-20	04-FEB-20	2,40,60
11331	PAURI GARHWAL	V	N	32	N	221003103 03 00 03	01-FEB-20	04-FEB-20	4,73,83
11332	PAURI GARHWAL	V	N	36	N	221003104 03 00 01	01-FEB-20	07-FEB-20	16,71,16
11333	PAURI GARHWAL	V	N	37	N	221003103 03 00 09	01-FEB-20	07-FEB-20	2,62,83
11334	PAURI GARHWAL	V	N	37	N	221003110 17 00 01	01-FEB-20	07-FEB-20	15,81,16
11335	PAURI GARHWAL	V	N	38	N	221003104 03 00 01	01-FEB-20	07-FEB-20	16,71,16
11336	PAURI GARHWAL	V	N	38	N	221003103 03 00 16	01-FEB-20	07-FEB-20	1,59,85
11337	PAURI GARHWAL	V	N	39	N	221003104 03 00 01	01-FEB-20	07-FEB-20	25,06,74
11338	PAURI GARHWAL	V	N	40	N	221003103 03 00 01	01-FEB-20	07-FEB-20	8,35,58
11339	PAURI GARHWAL	V	N	42	N	221003104 03 00 39	01-FEB-20	10-FEB-20	2,47,86
11340	PAURI GARHWAL	V	N	43	N	221003110 17 00 39	01-FEB-20	10-FEB-20	99,79
11341	PAURI GARHWAL	V	N	44	N	221003110 17 00 31	01-FEB-20	10-FEB-20	49,39
11342	PAURI GARHWAL	V	N	45	N	221003104 03 00 31	01-FEB-20	10-FEB-20	98,34
11343	PAURI GARHWAL	V	N	46	N	221003103 03 00 31	01-FEB-20	10-FEB-20	49,71
11344	PAURI GARHWAL	V	N	48	N	221003101 03 00 04	01-FEB-20	10-FEB-20	99,64
11345	PAURI GARHWAL	V	N	52	N	221003103 03 00 39	01-FEB-20	11-FEB-20	1,48,69
11346	PAURI GARHWAL	V	N	73	N	221006101 05 00 06	01-FEB-20	14-FEB-20	80,59
11347	PAURI GARHWAL	V	N	73	N	221006101 05 00 01	01-FEB-20	14-FEB-20	19,79,77
11348	PAURI GARHWAL	V	N	73	N	221006101 05 00 03	01-FEB-20	14-FEB-20	2,95,96
11349	PAURI GARHWAL	V	N	74	N	221003110 17 00 01	01-FEB-20	14-FEB-20	14,25,20
11350	PAURI GARHWAL	V	N	74	N	221003110 17 00 03	01-FEB-20	14-FEB-20	1,26,26
11351	PAURI GARHWAL	V	N	75	N	221001200 03 00 01	01-FEB-20	14-FEB-20	3,63,42
11352	PAURI GARHWAL	V	N	75	N	221001200 03 00 03	01-FEB-20	14-FEB-20	1,00,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11353	PAURI GARHWAL	V	N	75	N	221001200 03 00 06	01-FEB-20	14-FEB-20	4,12
11354	PAURI GARHWAL	V	N	95	N	221006101 05 00 01	01-FEB-20	26-FEB-20	7,21,00
11355	PAURI GARHWAL	V	N	95	N	221006101 05 00 03	01-FEB-20	26-FEB-20	1,22,57
11356	PAURI GARHWAL	V	N	95	N	221006101 05 00 06	01-FEB-20	26-FEB-20	55,30
11357	PAURI GARHWAL	V	N	96	N	221006101 05 00 01	01-FEB-20	26-FEB-20	7,21,00
11358	PAURI GARHWAL	V	N	96	N	221006101 05 00 06	01-FEB-20	26-FEB-20	55,30
11359	PAURI GARHWAL	V	N	96	N	221006101 05 00 03	01-FEB-20	26-FEB-20	86,52
11360	PAURI GARHWAL	V	N	97	N	221003104 03 00 03	01-FEB-20	26-FEB-20	62,65
11361	PAURI GARHWAL	V	N	97	N	221003104 03 00 06	01-FEB-20	26-FEB-20	41,43
11362	PAURI GARHWAL	V	N	97	N	221003104 03 00 01	01-FEB-20	26-FEB-20	4,02,00
11363	PAURI GARHWAL	V	N	98	N	221003104 03 00 06	01-FEB-20	26-FEB-20	41,43
11364	PAURI GARHWAL	V	N	98	N	221003104 03 00 01	01-FEB-20	26-FEB-20	4,02,00
11365	PAURI GARHWAL	V	N	98	N	221003104 03 00 03	01-FEB-20	26-FEB-20	62,65
11366	PAURI GARHWAL	V	N	99	N	221003104 03 00 06	01-FEB-20	26-FEB-20	41,43
11367	PAURI GARHWAL	V	N	99	N	221003104 03 00 03	01-FEB-20	26-FEB-20	64,52
11368	PAURI GARHWAL	V	N	99	N	221003104 03 00 01	01-FEB-20	26-FEB-20	4,14,00
11369	PAURI GARHWAL	V	N	1	N	221006101 05 00 01	01-MAR-20	02-MAR-20	42,58,00
11370	PAURI GARHWAL	V	N	1	N	221006101 05 00 06	01-MAR-20	02-MAR-20	2,08,65
11371	PAURI GARHWAL	V	N	1	N	221006101 05 00 03	01-MAR-20	02-MAR-20	7,23,86
11372	PAURI GARHWAL	V	N	119	N	221003103 03 00 01	01-MAR-20	30-MAR-20	10,37,54
11373	PAURI GARHWAL	V	N	122	N	221003104 03 00 01	01-MAR-20	30-MAR-20	3,45,64
11374	PAURI GARHWAL	V	N	124	N	221003110 17 00 01	01-MAR-20	30-MAR-20	10,59,86
11375	PAURI GARHWAL	V	N	136	N	221003104 03 00 09	01-MAR-20	20-MAR-20	3,00,00
11376	PAURI GARHWAL	V	N	2	N	221003104 03 00 01	01-MAR-20	02-MAR-20	20,51,00
11377	PAURI GARHWAL	V	N	2	N	221003104 03 00 03	01-MAR-20	02-MAR-20	3,42,81
11378	PAURI GARHWAL	V	N	2	N	221003104 03 00 06	01-MAR-20	02-MAR-20	98,43
11379	PAURI GARHWAL	V	N	286	N	221003101 03 00 04	01-MAR-20	30-MAR-20	1,09,50
11380	PAURI GARHWAL	V	N	287	N	221003101 03 00 04	01-MAR-20	30-MAR-20	1,05,76
11381	PAURI GARHWAL	V	N	289	N	221003104 03 00 15	01-MAR-20	30-MAR-20	1,97,07
11382	PAURI GARHWAL	V	N	3	N	221001200 03 00 03	01-MAR-20	02-MAR-20	1,05,74
11383	PAURI GARHWAL	V	N	3	N	221001200 03 00 01	01-MAR-20	02-MAR-20	6,22,00
11384	PAURI GARHWAL	V	N	3	N	221001200 03 00 06	01-MAR-20	02-MAR-20	4,80
11385	PAURI GARHWAL	V	N	305	N	221003101 03 00 04	01-MAR-20	31-MAR-20	77,72
11386	PAURI GARHWAL	V	N	306	N	221003101 03 00 04	01-MAR-20	31-MAR-20	1,07,38
11387	PAURI GARHWAL	V	N	4	N	221003103 03 00 03	01-MAR-20	02-MAR-20	4,07,13
11388	PAURI GARHWAL	V	N	4	N	221003103 03 00 06	01-MAR-20	02-MAR-20	2,37,90
11389	PAURI GARHWAL	V	N	4	N	221003103 03 00 01	01-MAR-20	02-MAR-20	24,23,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11390	PAURI GARHWAL	V	N	5	N	221003110 17 00 06	01-MAR-20	02-MAR-20	2,40,28
11391	PAURI GARHWAL	V	N	5	N	221003110 17 00 01	01-MAR-20	02-MAR-20	32,53,80
11392	PAURI GARHWAL	V	N	5	N	221003110 17 00 03	01-MAR-20	02-MAR-20	6,76,33
11393	PAURI GARHWAL	V	N	6	N	221003101 03 00 06	01-MAR-20	02-MAR-20	3,79,20
11394	PAURI GARHWAL	V	N	6	N	221003101 03 00 03	01-MAR-20	02-MAR-20	7,50,89
11395	PAURI GARHWAL	V	N	6	N	221003101 03 00 01	01-MAR-20	02-MAR-20	44,17,00

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
11396	PAURI GARHWAL	V	N	18	N	221003104 03 00 03	01-JAN-20	01-JAN-20	5,69,43
11397	PAURI GARHWAL	V	N	18	N	221003104 03 00 06	01-JAN-20	01-JAN-20	59,00
11398	PAURI GARHWAL	V	N	18	N	221003104 03 00 01	01-JAN-20	01-JAN-20	33,49,60
11399	PAURI GARHWAL	V	N	19	N	221003103 03 00 03	01-JAN-20	01-JAN-20	2,26,61
11400	PAURI GARHWAL	V	N	19	N	221003103 03 00 01	01-JAN-20	01-JAN-20	13,33,00
11401	PAURI GARHWAL	V	N	19	N	221003103 03 00 06	01-JAN-20	01-JAN-20	43,80
11402	PAURI GARHWAL	V	N	20	N	221006101 05 00 06	01-JAN-20	01-JAN-20	1,47,40
11403	PAURI GARHWAL	V	N	20	N	221006101 05 00 01	01-JAN-20	01-JAN-20	23,81,00
11404	PAURI GARHWAL	V	N	20	N	221006101 05 00 03	01-JAN-20	01-JAN-20	4,04,77
11405	PAURI GARHWAL	V	N	21	N	221003110 17 00 06	01-JAN-20	01-JAN-20	3,16,00
11406	PAURI GARHWAL	V	N	21	N	221003110 17 00 01	01-JAN-20	01-JAN-20	48,70,80
11407	PAURI GARHWAL	V	N	21	N	221003110 17 00 03	01-JAN-20	01-JAN-20	8,28,03
11408	PAURI GARHWAL	V	N	22	N	221003101 03 00 03	01-JAN-20	01-JAN-20	7,16,38
11409	PAURI GARHWAL	V	N	22	N	221003101 03 00 06	01-JAN-20	01-JAN-20	3,68,20
11410	PAURI GARHWAL	V	N	22	N	221003101 03 00 01	01-JAN-20	01-JAN-20	42,14,00
11411	PAURI GARHWAL	V	N	55	N	221003101 03 00 01	01-JAN-20	02-JAN-20	5,43,12
11412	PAURI GARHWAL	V	N	56	N	221003103 03 00 01	01-JAN-20	02-JAN-20	3,21,84
11413	PAURI GARHWAL	V	N	57	N	221003101 03 00 01	01-JAN-20	02-JAN-20	5,98,32
11414	PAURI GARHWAL	V	N	58	N	221003101 03 00 01	01-JAN-20	02-JAN-20	5,98,32
11415	PAURI GARHWAL	V	N	59	N	221003110 17 00 01	01-JAN-20	02-JAN-20	1,84,50
11416	PAURI GARHWAL	V	N	60	N	221003103 03 00 01	01-JAN-20	02-JAN-20	9,83,70
11417	PAURI GARHWAL	V	N	78	N	221003110 17 00 01	01-JAN-20	15-JAN-20	10,02,70
11418	PAURI GARHWAL	V	N	23	N	221003104 03 00 03	01-FEB-20	04-FEB-20	5,78,68
11419	PAURI GARHWAL	V	N	23	N	221003104 03 00 06	01-FEB-20	04-FEB-20	59,00
11420	PAURI GARHWAL	V	N	23	N	221003104 03 00 01	01-FEB-20	04-FEB-20	34,04,00
11421	PAURI GARHWAL	V	N	24	N	221003103 03 00 01	01-FEB-20	04-FEB-20	13,73,20
11422	PAURI GARHWAL	V	N	24	N	221003103 03 00 06	01-FEB-20	04-FEB-20	43,80
11423	PAURI GARHWAL	V	N	24	N	221003103 03 00 03	01-FEB-20	04-FEB-20	2,33,44

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11424	PAURI GARHWAL	V	N	25	N	221003101 03 00 01	01-FEB-20	04-FEB-20	43,22,00
11425	PAURI GARHWAL	V	N	25	N	221003101 03 00 06	01-FEB-20	04-FEB-20	3,68,20
11426	PAURI GARHWAL	V	N	25	N	221003101 03 00 03	01-FEB-20	04-FEB-20	7,34,74
11427	PAURI GARHWAL	V	N	26	N	221003110 17 00 01	01-FEB-20	04-FEB-20	49,31,00
11428	PAURI GARHWAL	V	N	26	N	221003110 17 00 06	01-FEB-20	04-FEB-20	3,16,00
11429	PAURI GARHWAL	V	N	26	N	221003110 17 00 03	01-FEB-20	04-FEB-20	8,38,27
11430	PAURI GARHWAL	V	N	41	N	221003103 03 00 09	01-FEB-20	10-FEB-20	1,03,58
11431	PAURI GARHWAL	V	N	47	N	221003104 03 00 11	01-FEB-20	10-FEB-20	1,00,00
11432	PAURI GARHWAL	V	N	61	N	221003103 03 00 01	01-FEB-20	11-FEB-20	5,81,01
11433	PAURI GARHWAL	V	N	62	N	221003104 03 00 01	01-FEB-20	11-FEB-20	13,11,00
11434	PAURI GARHWAL	V	N	65	N	221006101 05 00 01	01-FEB-20	12-FEB-20	23,88,00
11435	PAURI GARHWAL	V	N	65	N	221006101 05 00 06	01-FEB-20	12-FEB-20	1,47,40
11436	PAURI GARHWAL	V	N	65	N	221006101 05 00 03	01-FEB-20	12-FEB-20	4,05,96
11437	PAURI GARHWAL	V	N	70	N	221003104 03 00 03	01-FEB-20	14-FEB-20	1,11,62
11438	PAURI GARHWAL	V	N	70	N	221003104 03 00 01	01-FEB-20	14-FEB-20	12,01,55
11439	PAURI GARHWAL	V	N	70	N	221003104 03 00 06	01-FEB-20	14-FEB-20	6,80
11440	PAURI GARHWAL	V	N	71	N	221003110 17 00 06	01-FEB-20	14-FEB-20	66,36
11441	PAURI GARHWAL	V	N	71	N	221003110 17 00 03	01-FEB-20	14-FEB-20	66,13
11442	PAURI GARHWAL	V	N	71	N	221003110 17 00 01	01-FEB-20	14-FEB-20	6,13,20
11443	PAURI GARHWAL	V	N	72	N	221003110 17 00 01	01-FEB-20	14-FEB-20	6,22,94
11444	PAURI GARHWAL	V	N	72	N	221003110 17 00 06	01-FEB-20	14-FEB-20	67,41
11445	PAURI GARHWAL	V	N	72	N	221003110 17 00 03	01-FEB-20	14-FEB-20	67,01
11446	PAURI GARHWAL	V	N	76	N	221003103 03 00 01	01-FEB-20	14-FEB-20	23,77,00
11447	PAURI GARHWAL	V	N	76	N	221003103 03 00 03	01-FEB-20	14-FEB-20	90,87
11448	PAURI GARHWAL	V	N	77	N	221006101 05 00 03	01-FEB-20	14-FEB-20	3,81,90
11449	PAURI GARHWAL	V	N	77	N	221006101 05 00 01	01-FEB-20	14-FEB-20	12,21,30
11450	PAURI GARHWAL	V	N	84	N	221003104 03 00 01	01-FEB-20	17-FEB-20	24,72,72
11451	PAURI GARHWAL	V	N	85	N	221003110 17 00 01	01-FEB-20	17-FEB-20	24,72,72
11452	PAURI GARHWAL	V	N	1	N	221003104 03 00 10	01-MAR-20	02-MAR-20	2,31,75
11453	PAURI GARHWAL	V	N	10	N	221003103 03 00 06	01-MAR-20	02-MAR-20	43,80
11454	PAURI GARHWAL	V	N	10	N	221003103 03 00 03	01-MAR-20	02-MAR-20	2,33,44
11455	PAURI GARHWAL	V	N	10	N	221003103 03 00 01	01-MAR-20	02-MAR-20	13,73,20
11456	PAURI GARHWAL	V	N	11	N	221003110 17 00 06	01-MAR-20	02-MAR-20	3,16,00
11457	PAURI GARHWAL	V	N	11	N	221003110 17 00 01	01-MAR-20	02-MAR-20	49,31,00
11458	PAURI GARHWAL	V	N	11	N	221003110 17 00 03	01-MAR-20	02-MAR-20	8,38,27
11459	PAURI GARHWAL	V	N	120	N	221006800 11 00 07	01-MAR-20	30-MAR-20	1,42,00
11460	PAURI GARHWAL	V	N	121	N	221003103 03 00 01	01-MAR-20	30-MAR-20	2,79,35

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11461	PAURI GARHWAL	V	N	123	N	221006800 11 00 07	01-MAR-20	30-MAR-20	4,80,00
11462	PAURI GARHWAL	V	N	2	N	221003104 03 00 09	01-MAR-20	02-MAR-20	3,43,02
11463	PAURI GARHWAL	V	N	284	N	221003104 03 00 16	01-MAR-20	30-MAR-20	8,52,29
11464	PAURI GARHWAL	V	N	285	N	221003101 03 00 04	01-MAR-20	30-MAR-20	68,50
11465	PAURI GARHWAL	V	N	288	N	221003104 03 00 15	01-MAR-20	30-MAR-20	46,41
11466	PAURI GARHWAL	V	N	290	N	221006101 05 00 16	01-MAR-20	30-MAR-20	9,00,84
11467	PAURI GARHWAL	V	N	7	N	221003104 03 00 06	01-MAR-20	02-MAR-20	59,00
11468	PAURI GARHWAL	V	N	7	N	221003104 03 00 03	01-MAR-20	02-MAR-20	5,78,68
11469	PAURI GARHWAL	V	N	7	N	221003104 03 00 01	01-MAR-20	02-MAR-20	34,04,00
11470	PAURI GARHWAL	V	N	8	N	221003101 03 00 01	01-MAR-20	02-MAR-20	43,22,00
11471	PAURI GARHWAL	V	N	8	N	221003101 03 00 06	01-MAR-20	02-MAR-20	3,68,20
11472	PAURI GARHWAL	V	N	8	N	221003101 03 00 03	01-MAR-20	02-MAR-20	7,34,74
11473	PAURI GARHWAL	V	N	9	N	221006101 05 00 06	01-MAR-20	02-MAR-20	1,47,40
11474	PAURI GARHWAL	V	N	9	N	221006101 05 00 01	01-MAR-20	02-MAR-20	23,88,00
11475	PAURI GARHWAL	V	N	9	N	221006101 05 00 03	01-MAR-20	02-MAR-20	4,05,96

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
11476	PAURI GARHWAL	V	N	53	N	221003103 03 00 15	01-JAN-20	18-JAN-20	1,50,00
11477	PAURI GARHWAL	V	N	54	N	221003110 17 00 42	01-JAN-20	18-JAN-20	10,00
11478	PAURI GARHWAL	V	N	86	N	221003103 03 00 01	01-JAN-20	18-JAN-20	8,24,24
11479	PAURI GARHWAL	V	N	14	N	221001200 03 00 01	01-FEB-20	01-FEB-20	5,69,00
11480	PAURI GARHWAL	V	N	14	N	221001200 03 00 03	01-FEB-20	01-FEB-20	96,73
11481	PAURI GARHWAL	V	N	14	N	221001200 03 00 06	01-FEB-20	01-FEB-20	4,60
11482	PAURI GARHWAL	V	N	15	N	221003101 03 00 03	01-FEB-20	01-FEB-20	2,14,54
11483	PAURI GARHWAL	V	N	15	N	221003101 03 00 06	01-FEB-20	01-FEB-20	1,06,80
11484	PAURI GARHWAL	V	N	15	N	221003101 03 00 01	01-FEB-20	01-FEB-20	12,62,00
11485	PAURI GARHWAL	V	N	16	N	221003103 03 00 01	01-FEB-20	01-FEB-20	72,38,00
11486	PAURI GARHWAL	V	N	16	N	221003103 03 00 03	01-FEB-20	01-FEB-20	12,30,45
11487	PAURI GARHWAL	V	N	16	N	221003103 03 00 06	01-FEB-20	01-FEB-20	3,87,20
11488	PAURI GARHWAL	V	N	17	N	221003110 17 00 03	01-FEB-20	01-FEB-20	5,64,23
11489	PAURI GARHWAL	V	N	17	N	221003110 17 00 01	01-FEB-20	01-FEB-20	33,19,00
11490	PAURI GARHWAL	V	N	17	N	221003110 17 00 06	01-FEB-20	01-FEB-20	2,30,60
11491	PAURI GARHWAL	V	N	18	N	221006101 05 00 06	01-FEB-20	01-FEB-20	1,96,80
11492	PAURI GARHWAL	V	N	18	N	221006101 05 00 03	01-FEB-20	01-FEB-20	5,22,75
11493	PAURI GARHWAL	V	N	18	N	221006101 05 00 01	01-FEB-20	01-FEB-20	30,75,00
11494	PAURI GARHWAL	V	N	22	N	221003103 03 00 01	01-FEB-20	04-FEB-20	8,97,25

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11495	PAURI GARHWAL	V	N	87	N	221003103 03 00 09	01-FEB-20	17-FEB-20	69,48
11496	PAURI GARHWAL	V	N	125	N	221006800 11 00 07	01-MAR-20	30-MAR-20	10,40,00
11497	PAURI GARHWAL	V	N	137	N	221003103 03 00 04	01-MAR-20	21-MAR-20	57,25
11498	PAURI GARHWAL	V	N	138	N	221003110 17 00 04	01-MAR-20	21-MAR-20	66,50
11499	PAURI GARHWAL	V	N	139	N	221003101 03 00 04	01-MAR-20	21-MAR-20	76,35
11500	PAURI GARHWAL	V	N	14	N	221003110 17 00 03	01-MAR-20	02-MAR-20	5,64,23
11501	PAURI GARHWAL	V	N	14	N	221003110 17 00 06	01-MAR-20	02-MAR-20	2,30,60
11502	PAURI GARHWAL	V	N	14	N	221003110 17 00 01	01-MAR-20	02-MAR-20	33,19,00
11503	PAURI GARHWAL	V	N	140	N	221003103 03 00 16	01-MAR-20	21-MAR-20	2,70,00
11504	PAURI GARHWAL	V	N	142	N	221003110 17 00 08	01-MAR-20	21-MAR-20	10,78
11505	PAURI GARHWAL	V	N	143	N	221003103 03 00 08	01-MAR-20	21-MAR-20	50,00
11506	PAURI GARHWAL	V	N	144	N	221003101 03 00 08	01-MAR-20	21-MAR-20	1,00,00
11507	PAURI GARHWAL	V	N	145	N	221003110 17 00 08	01-MAR-20	21-MAR-20	89,00
11508	PAURI GARHWAL	V	N	146	N	221003103 03 00 11	01-MAR-20	21-MAR-20	11,50
11509	PAURI GARHWAL	V	N	147	N	221003103 03 00 47	01-MAR-20	21-MAR-20	1,00,00
11510	PAURI GARHWAL	V	N	148	N	221003103 03 00 16	01-MAR-20	21-MAR-20	90,00
11511	PAURI GARHWAL	V	N	149	N	221003103 03 00 11	01-MAR-20	21-MAR-20	32,50
11512	PAURI GARHWAL	V	N	15	N	221006101 05 00 01	01-MAR-20	02-MAR-20	30,75,00
11513	PAURI GARHWAL	V	N	15	N	221006101 05 00 03	01-MAR-20	02-MAR-20	5,22,75
11514	PAURI GARHWAL	V	N	15	N	221006101 05 00 06	01-MAR-20	02-MAR-20	1,96,80
11515	PAURI GARHWAL	V	N	150	N	221003103 03 00 11	01-MAR-20	21-MAR-20	28,00
11516	PAURI GARHWAL	V	N	151	N	221003110 17 00 42	01-MAR-20	21-MAR-20	30,00
11517	PAURI GARHWAL	V	N	152	N	221003110 17 00 42	01-MAR-20	21-MAR-20	10,00
11518	PAURI GARHWAL	V	N	153	N	221003103 03 00 11	01-MAR-20	21-MAR-20	28,00
11519	PAURI GARHWAL	V	N	16	N	221003103 03 00 03	01-MAR-20	02-MAR-20	12,19,23
11520	PAURI GARHWAL	V	N	16	N	221003103 03 00 01	01-MAR-20	02-MAR-20	71,72,00
11521	PAURI GARHWAL	V	N	16	N	221003103 03 00 06	01-MAR-20	02-MAR-20	3,87,20
11522	PAURI GARHWAL	V	N	17	N	221001200 03 00 03	01-MAR-20	02-MAR-20	96,73
11523	PAURI GARHWAL	V	N	17	N	221001200 03 00 01	01-MAR-20	02-MAR-20	5,69,00
11524	PAURI GARHWAL	V	N	17	N	221001200 03 00 06	01-MAR-20	02-MAR-20	4,60
11525	PAURI GARHWAL	V	N	18	N	221003101 03 00 01	01-MAR-20	02-MAR-20	12,62,00
11526	PAURI GARHWAL	V	N	18	N	221003101 03 00 03	01-MAR-20	02-MAR-20	2,14,54
11527	PAURI GARHWAL	V	N	18	N	221003101 03 00 06	01-MAR-20	02-MAR-20	1,06,80
11528	PAURI GARHWAL	V	N	291	N	221006101 05 00 04	01-MAR-20	30-MAR-20	23,50
11529	PAURI GARHWAL	V	N	292	N	221003110 17 00 04	01-MAR-20	30-MAR-20	30,30
11530	PAURI GARHWAL	V	N	294	N	221003103 03 00 39	01-MAR-20	30-MAR-20	1,50,00
11531	PAURI GARHWAL	V	N	295	N	221003103 03 00 42	01-MAR-20	30-MAR-20	50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11532	PAURI GARHWAL	V	N	315	N	221003101 03 00 04	01-MAR-20	30-MAR-20	22,50
11533	PAURI GARHWAL	V	N	316	N	221006101 05 00 09	01-MAR-20	30-MAR-20	40,89
11534	PAURI GARHWAL	V	N	317	N	221003110 17 00 39	01-MAR-20	31-MAR-20	1,00,00
11535	PAURI GARHWAL	V	N	64	N	221006101 05 00 01	01-MAR-20	21-MAR-20	5,85,72
11536	PAURI GARHWAL	V	N	65	N	221003800 01 04 06	01-MAR-20	21-MAR-20	1,44,00
11537	PAURI GARHWAL	V	N	66	N	221003101 03 00 01	01-MAR-20	21-MAR-20	2,39,44
11538	PAURI GARHWAL	V	N	67	N	221003110 17 00 01	01-MAR-20	21-MAR-20	16,23,80
11539	PAURI GARHWAL	V	N	68	N	221006101 05 00 01	01-MAR-20	21-MAR-20	6,43,50

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
11540	PAURI GARHWAL	V	N	19	N	221003101 03 00 01	01-FEB-20	01-FEB-20	12,62,00
11541	PAURI GARHWAL	V	N	19	N	221003101 03 00 06	01-FEB-20	01-FEB-20	1,06,80
11542	PAURI GARHWAL	V	N	19	N	221003101 03 00 03	01-FEB-20	01-FEB-20	2,14,54
11543	PAURI GARHWAL	V	N	20	N	221003103 03 00 03	01-FEB-20	01-FEB-20	2,47,52
11544	PAURI GARHWAL	V	N	20	N	221003103 03 00 01	01-FEB-20	01-FEB-20	14,56,00
11545	PAURI GARHWAL	V	N	20	N	221003103 03 00 06	01-FEB-20	01-FEB-20	45,30
11546	PAURI GARHWAL	V	N	21	N	221003110 17 00 03	01-FEB-20	01-FEB-20	2,70,64
11547	PAURI GARHWAL	V	N	21	N	221003110 17 00 01	01-FEB-20	01-FEB-20	15,92,00
11548	PAURI GARHWAL	V	N	21	N	221003110 17 00 06	01-FEB-20	01-FEB-20	1,30,70
11549	PAURI GARHWAL	V	N	33	N	221006101 05 00 03	01-FEB-20	04-FEB-20	70,72
11550	PAURI GARHWAL	V	N	33	N	221006101 05 00 01	01-FEB-20	04-FEB-20	4,16,00
11551	PAURI GARHWAL	V	N	33	N	221006101 05 00 06	01-FEB-20	04-FEB-20	38,30
11552	PAURI GARHWAL	V	N	34	N	221006101 05 00 06	01-FEB-20	04-FEB-20	3,33,20
11553	PAURI GARHWAL	V	N	34	N	221006101 05 00 01	01-FEB-20	04-FEB-20	56,18,00
11554	PAURI GARHWAL	V	N	34	N	221006101 05 00 03	01-FEB-20	04-FEB-20	9,55,06
11555	PAURI GARHWAL	V	N	54	N	221003103 03 00 15	01-FEB-20	13-FEB-20	20,00
11556	PAURI GARHWAL	V	N	55	N	221003110 17 00 08	01-FEB-20	13-FEB-20	50,00
11557	PAURI GARHWAL	V	N	56	N	221003103 03 00 47	01-FEB-20	13-FEB-20	50,00
11558	PAURI GARHWAL	V	N	57	N	221003103 03 00 47	01-FEB-20	13-FEB-20	50,00
11559	PAURI GARHWAL	V	N	58	N	221003101 03 00 08	01-FEB-20	13-FEB-20	50,00
11560	PAURI GARHWAL	V	N	59	N	221003103 03 00 08	01-FEB-20	13-FEB-20	50,00
11561	PAURI GARHWAL	V	N	67	N	221003103 03 00 01	01-FEB-20	13-FEB-20	3,64,75
11562	PAURI GARHWAL	V	N	68	N	221003103 03 00 01	01-FEB-20	13-FEB-20	8,97,25
11563	PAURI GARHWAL	V	N	69	N	221003101 03 00 06	01-FEB-20	13-FEB-20	1,27,31
11564	PAURI GARHWAL	V	N	69	N	221003101 03 00 03	01-FEB-20	13-FEB-20	2,13,68
11565	PAURI GARHWAL	V	N	69	N	221003101 03 00 01	01-FEB-20	13-FEB-20	34,41,28



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11566	PAURI GARHWAL	V	N	12	N	221003103 03 00 01	01-MAR-20	03-MAR-20	69,08
11567	PAURI GARHWAL	V	N	126	N	221006800 11 00 07	01-MAR-20	30-MAR-20	6,24,00
11568	PAURI GARHWAL	V	N	127	N	221003110 17 00 06	01-MAR-20	30-MAR-20	51,14
11569	PAURI GARHWAL	V	N	127	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,40,04
11570	PAURI GARHWAL	V	N	127	N	221003110 17 00 03	01-MAR-20	30-MAR-20	1,02,02
11571	PAURI GARHWAL	V	N	13	N	221003103 03 00 01	01-MAR-20	03-MAR-20	8,59,17
11572	PAURI GARHWAL	V	N	130	N	221006101 05 00 01	01-MAR-20	30-MAR-20	2,55,84
11573	PAURI GARHWAL	V	N	130	N	221006101 05 00 06	01-MAR-20	30-MAR-20	12,77
11574	PAURI GARHWAL	V	N	130	N	221006101 05 00 03	01-MAR-20	30-MAR-20	23,02
11575	PAURI GARHWAL	V	N	141	N	221003110 17 00 17	01-MAR-20	21-MAR-20	35,76
11576	PAURI GARHWAL	V	N	154	N	221003110 17 00 17	01-MAR-20	21-MAR-20	4,35,12
11577	PAURI GARHWAL	V	N	19	N	221003101 03 00 03	01-MAR-20	02-MAR-20	2,14,54
11578	PAURI GARHWAL	V	N	19	N	221003101 03 00 06	01-MAR-20	02-MAR-20	2,43,20
11579	PAURI GARHWAL	V	N	19	N	221003101 03 00 01	01-MAR-20	02-MAR-20	12,62,00
11580	PAURI GARHWAL	V	N	20	N	221003103 03 00 06	01-MAR-20	02-MAR-20	45,30
11581	PAURI GARHWAL	V	N	20	N	221003103 03 00 01	01-MAR-20	02-MAR-20	14,56,00
11582	PAURI GARHWAL	V	N	20	N	221003103 03 00 03	01-MAR-20	02-MAR-20	2,47,52
11583	PAURI GARHWAL	V	N	21	N	221003110 17 00 06	01-MAR-20	02-MAR-20	1,30,70
11584	PAURI GARHWAL	V	N	21	N	221003110 17 00 03	01-MAR-20	02-MAR-20	2,70,64
11585	PAURI GARHWAL	V	N	21	N	221003110 17 00 01	01-MAR-20	02-MAR-20	15,92,00
11586	PAURI GARHWAL	V	N	22	N	221006101 05 00 03	01-MAR-20	02-MAR-20	9,06,78
11587	PAURI GARHWAL	V	N	22	N	221006101 05 00 06	01-MAR-20	02-MAR-20	3,16,20
11588	PAURI GARHWAL	V	N	22	N	221006101 05 00 01	01-MAR-20	02-MAR-20	53,34,00
11589	PAURI GARHWAL	V	N	293	N	221003103 03 00 15	01-MAR-20	30-MAR-20	82,96
11590	PAURI GARHWAL	V	N	296	N	221003110 17 00 04	01-MAR-20	30-MAR-20	39,60
11591	PAURI GARHWAL	V	N	297	N	221006101 05 00 04	01-MAR-20	30-MAR-20	36,10
11592	PAURI GARHWAL	V	N	298	N	221003110 17 00 04	01-MAR-20	30-MAR-20	56,25
11593	PAURI GARHWAL	V	N	299	N	221003101 03 00 04	01-MAR-20	30-MAR-20	68,50
11594	PAURI GARHWAL	V	N	3	N	221003110 17 00 16	01-MAR-20	03-MAR-20	90,00
11595	PAURI GARHWAL	V	N	300	N	221006101 05 00 09	01-MAR-20	30-MAR-20	1,00,00
11596	PAURI GARHWAL	V	N	301	N	221003103 03 00 39	01-MAR-20	30-MAR-20	1,50,00
11597	PAURI GARHWAL	V	N	302	N	221003110 17 00 39	01-MAR-20	30-MAR-20	98,18
11598	PAURI GARHWAL	V	N	303	N	221003103 03 00 04	01-MAR-20	30-MAR-20	38,80
11599	PAURI GARHWAL	V	N	304	N	221003103 03 00 04	01-MAR-20	30-MAR-20	33,90
11600	PAURI GARHWAL	V	N	4	N	221003103 03 00 08	01-MAR-20	03-MAR-20	10,00
11601	PAURI GARHWAL	V	N	5	N	221003103 03 00 11	01-MAR-20	06-MAR-20	45,00

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11602	ROORKEE	V	N	10	N	221003104 03 00 39	01-JAN-20	20-JAN-20	1,20,68
11603	ROORKEE	V	N	12	N	221003104 03 00 01	01-JAN-20	08-JAN-20	11,22,00
11604	ROORKEE	V	N	31	N	221003104 03 00 03	01-JAN-20	31-JAN-20	15,39,11
11605	ROORKEE	V	N	31	N	221003104 03 00 01	01-JAN-20	31-JAN-20	90,53,60
11606	ROORKEE	V	N	31	N	221003104 03 00 06	01-JAN-20	31-JAN-20	5,86,90
11607	ROORKEE	V	N	32	N	221003103 03 00 03	01-JAN-20	31-JAN-20	9,36,46
11608	ROORKEE	V	N	32	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,90,40
11609	ROORKEE	V	N	32	N	221003103 03 00 01	01-JAN-20	31-JAN-20	55,08,60
11610	ROORKEE	V	N	4	N	221003104 03 00 39	01-JAN-20	20-JAN-20	1,29,31
11611	ROORKEE	V	N	5	N	221003103 03 00 39	01-JAN-20	20-JAN-20	1,50,00
11612	ROORKEE	V	N	6	N	221003103 03 00 04	01-JAN-20	20-JAN-20	48,30
11613	ROORKEE	V	N	7	N	221003104 03 00 31	01-JAN-20	20-JAN-20	1,00,00
11614	ROORKEE	V	N	8	N	221003103 03 00 31	01-JAN-20	20-JAN-20	50,00
11615	ROORKEE	V	N	9	N	221003104 03 00 04	01-JAN-20	20-JAN-20	49,90
11616	ROORKEE	V	N	11	N	221006101 03 04 01	01-FEB-20	05-FEB-20	69,08
11617	ROORKEE	V	N	12	N	221006101 03 04 01	01-FEB-20	05-FEB-20	3,02,00
11618	ROORKEE	V	N	12	N	221006101 03 04 06	01-FEB-20	05-FEB-20	32,30
11619	ROORKEE	V	N	12	N	221006101 03 04 03	01-FEB-20	05-FEB-20	51,34
11620	ROORKEE	V	N	13	N	221003104 03 00 01	01-FEB-20	05-FEB-20	11,22,00
11621	ROORKEE	V	N	15	N	221003104 03 00 01	01-FEB-20	10-FEB-20	3,53,00
11622	ROORKEE	V	N	15	N	221003104 03 00 03	01-FEB-20	10-FEB-20	60,01
11623	ROORKEE	V	N	15	N	221003104 03 00 06	01-FEB-20	10-FEB-20	3,30
11624	ROORKEE	V	N	16	N	221003104 03 00 03	01-FEB-20	10-FEB-20	1,12,96
11625	ROORKEE	V	N	16	N	221003104 03 00 06	01-FEB-20	10-FEB-20	3,30
11626	ROORKEE	V	N	16	N	221003104 03 00 01	01-FEB-20	10-FEB-20	3,53,00
11627	ROORKEE	V	N	17	N	221003104 03 00 06	01-FEB-20	10-FEB-20	74,80
11628	ROORKEE	V	N	17	N	221003104 03 00 01	01-FEB-20	10-FEB-20	7,65,00
11629	ROORKEE	V	N	17	N	221003104 03 00 03	01-FEB-20	10-FEB-20	1,30,05
11630	ROORKEE	V	N	22	N	221003103 03 00 01	01-FEB-20	24-FEB-20	13,67,88
11631	ROORKEE	V	N	23	N	221003103 03 00 01	01-FEB-20	24-FEB-20	12,01,08
11632	ROORKEE	V	N	26	N	221003103 03 00 01	01-FEB-20	26-FEB-20	3,12,69
11633	ROORKEE	V	N	28	N	221003103 03 00 01	01-FEB-20	28-FEB-20	11,34,88
11634	ROORKEE	V	N	29	N	221003103 03 00 01	01-FEB-20	28-FEB-20	8,62,35
11635	ROORKEE	V	N	30	N	221003104 03 00 01	01-FEB-20	28-FEB-20	13,43,45
11636	ROORKEE	V	N	31	N	221003103 03 00 01	01-FEB-20	28-FEB-20	4,00,40
11637	ROORKEE	V	N	31	N	221003103 03 00 03	01-FEB-20	28-FEB-20	31,39
11638	ROORKEE	V	N	31	N	221003103 03 00 06	01-FEB-20	28-FEB-20	9,54

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11639	ROORKEE	V	N	32	N	221006101 05 00 03	01-FEB-20	29-FEB-20	1,26,31
11640	ROORKEE	V	N	32	N	221006101 05 00 01	01-FEB-20	29-FEB-20	7,43,00
11641	ROORKEE	V	N	32	N	221006101 05 00 06	01-FEB-20	29-FEB-20	55,30
11642	ROORKEE	V	N	37	N	221003104 03 00 03	01-FEB-20	28-FEB-20	96,73
11643	ROORKEE	V	N	37	N	221003104 03 00 06	01-FEB-20	28-FEB-20	33,10
11644	ROORKEE	V	N	37	N	221003104 03 00 01	01-FEB-20	28-FEB-20	5,69,00
11645	ROORKEE	V	N	38	N	221006101 03 04 01	01-FEB-20	10-FEB-20	2,93,00
11646	ROORKEE	V	N	38	N	221006101 03 04 06	01-FEB-20	10-FEB-20	32,30
11647	ROORKEE	V	N	38	N	221006101 03 04 03	01-FEB-20	10-FEB-20	49,81
11648	ROORKEE	V	N	39	N	221003104 03 00 01	01-FEB-20	10-FEB-20	3,53,00
11649	ROORKEE	V	N	39	N	221003104 03 00 03	01-FEB-20	10-FEB-20	60,01
11650	ROORKEE	V	N	39	N	221003104 03 00 06	01-FEB-20	10-FEB-20	3,30
11651	ROORKEE	V	N	10	N	221003104 03 00 13	01-MAR-20	26-MAR-20	15,80
11652	ROORKEE	V	N	11	N	221003104 03 00 13	01-MAR-20	26-MAR-20	15,50
11653	ROORKEE	V	N	12	N	221003104 03 00 04	01-MAR-20	26-MAR-20	71,00
11654	ROORKEE	V	N	17	N	221006101 03 04 01	01-MAR-20	19-MAR-20	3,02,00
11655	ROORKEE	V	N	17	N	221006101 03 04 06	01-MAR-20	19-MAR-20	32,30
11656	ROORKEE	V	N	17	N	221006101 03 04 03	01-MAR-20	19-MAR-20	51,34
11657	ROORKEE	V	N	18	N	221006101 05 00 01	01-MAR-20	19-MAR-20	7,43,00
11658	ROORKEE	V	N	18	N	221006101 05 00 06	01-MAR-20	19-MAR-20	55,30
11659	ROORKEE	V	N	18	N	221006101 05 00 03	01-MAR-20	19-MAR-20	1,26,31
11660	ROORKEE	V	N	19	N	221003103 03 00 06	01-MAR-20	19-MAR-20	2,81,40
11661	ROORKEE	V	N	19	N	221003103 03 00 03	01-MAR-20	19-MAR-20	9,36,46
11662	ROORKEE	V	N	19	N	221003103 03 00 01	01-MAR-20	19-MAR-20	61,55,60
11663	ROORKEE	V	N	2	N	221003103 03 00 08	01-MAR-20	26-MAR-20	58,71
11664	ROORKEE	V	N	20	N	221003104 03 00 04	01-MAR-20	30-MAR-20	28,22
11665	ROORKEE	V	N	21	N	221003104 03 00 15	01-MAR-20	30-MAR-20	1,00,00
11666	ROORKEE	V	N	22	N	221003104 03 00 47	01-MAR-20	30-MAR-20	53,20
11667	ROORKEE	V	N	25	N	221003104 03 00 06	01-MAR-20	30-MAR-20	6,60,00
11668	ROORKEE	V	N	25	N	221003104 03 00 03	01-MAR-20	30-MAR-20	19,73,26
11669	ROORKEE	V	N	25	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,16,07,40
11670	ROORKEE	V	N	3	N	221003103 03 00 08	01-MAR-20	26-MAR-20	41,08
11671	ROORKEE	V	N	4	N	221006101 03 04 11	01-MAR-20	26-MAR-20	49,66
11672	ROORKEE	V	N	5	N	221003104 03 00 11	01-MAR-20	26-MAR-20	1,49,89
11673	ROORKEE	V	N	6	N	221006101 03 04 08	01-MAR-20	26-MAR-20	99,96
11674	ROORKEE	V	N	7	N	221003103 03 00 11	01-MAR-20	26-MAR-20	1,00,00
11675	ROORKEE	V	N	8	N	221003104 03 00 47	01-MAR-20	26-MAR-20	16,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11676	ROORKEE	V	N	9	N	221003104 03 00 08	01-MAR-20	26-MAR-20	1,99,68

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
11677	ROORKEE	V	N	10	N	221003104 03 00 39	01-JAN-20	20-JAN-20	2,41,36
11678	ROORKEE	V	N	12	N	221003104 03 00 01	01-JAN-20	08-JAN-20	22,44,00
11679	ROORKEE	V	N	31	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,81,07,20
11680	ROORKEE	V	N	31	N	221003104 03 00 06	01-JAN-20	31-JAN-20	11,73,80
11681	ROORKEE	V	N	31	N	221003104 03 00 03	01-JAN-20	31-JAN-20	30,78,22
11682	ROORKEE	V	N	32	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,80,80
11683	ROORKEE	V	N	32	N	221003103 03 00 01	01-JAN-20	31-JAN-20	1,10,17,20
11684	ROORKEE	V	N	32	N	221003103 03 00 03	01-JAN-20	31-JAN-20	18,72,92
11685	ROORKEE	V	N	4	N	221003104 03 00 39	01-JAN-20	20-JAN-20	2,58,62
11686	ROORKEE	V	N	5	N	221003103 03 00 39	01-JAN-20	20-JAN-20	3,00,00
11687	ROORKEE	V	N	6	N	221003103 03 00 04	01-JAN-20	20-JAN-20	96,60
11688	ROORKEE	V	N	7	N	221003104 03 00 31	01-JAN-20	20-JAN-20	2,00,00
11689	ROORKEE	V	N	8	N	221003103 03 00 31	01-JAN-20	20-JAN-20	1,00,00
11690	ROORKEE	V	N	9	N	221003104 03 00 04	01-JAN-20	20-JAN-20	99,80
11691	ROORKEE	V	N	11	N	221006101 03 04 01	01-FEB-20	05-FEB-20	1,38,16
11692	ROORKEE	V	N	12	N	221006101 03 04 03	01-FEB-20	05-FEB-20	1,02,68
11693	ROORKEE	V	N	12	N	221006101 03 04 06	01-FEB-20	05-FEB-20	64,60
11694	ROORKEE	V	N	12	N	221006101 03 04 01	01-FEB-20	05-FEB-20	6,04,00
11695	ROORKEE	V	N	13	N	221003104 03 00 01	01-FEB-20	05-FEB-20	22,44,00
11696	ROORKEE	V	N	15	N	221003104 03 00 01	01-FEB-20	10-FEB-20	7,06,00
11697	ROORKEE	V	N	15	N	221003104 03 00 03	01-FEB-20	10-FEB-20	1,20,02
11698	ROORKEE	V	N	15	N	221003104 03 00 06	01-FEB-20	10-FEB-20	6,60
11699	ROORKEE	V	N	16	N	221003104 03 00 03	01-FEB-20	10-FEB-20	2,25,92
11700	ROORKEE	V	N	16	N	221003104 03 00 01	01-FEB-20	10-FEB-20	7,06,00
11701	ROORKEE	V	N	16	N	221003104 03 00 06	01-FEB-20	10-FEB-20	6,60
11702	ROORKEE	V	N	17	N	221003104 03 00 06	01-FEB-20	10-FEB-20	1,49,60
11703	ROORKEE	V	N	17	N	221003104 03 00 03	01-FEB-20	10-FEB-20	2,60,10
11704	ROORKEE	V	N	17	N	221003104 03 00 01	01-FEB-20	10-FEB-20	15,30,00
11705	ROORKEE	V	N	22	N	221003103 03 00 01	01-FEB-20	24-FEB-20	27,35,76
11706	ROORKEE	V	N	23	N	221003103 03 00 01	01-FEB-20	24-FEB-20	24,02,16
11707	ROORKEE	V	N	26	N	221003103 03 00 01	01-FEB-20	26-FEB-20	6,25,38
11708	ROORKEE	V	N	28	N	221003103 03 00 01	01-FEB-20	28-FEB-20	22,69,76
11709	ROORKEE	V	N	29	N	221003103 03 00 01	01-FEB-20	28-FEB-20	17,24,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11710	ROORKEE	V	N	30	N	221003104 03 00 01	01-FEB-20	28-FEB-20	26,86,90
11711	ROORKEE	V	N	31	N	221003103 03 00 03	01-FEB-20	28-FEB-20	62,78
11712	ROORKEE	V	N	31	N	221003103 03 00 06	01-FEB-20	28-FEB-20	19,08
11713	ROORKEE	V	N	31	N	221003103 03 00 01	01-FEB-20	28-FEB-20	8,00,80
11714	ROORKEE	V	N	32	N	221006101 05 00 01	01-FEB-20	29-FEB-20	14,86,00
11715	ROORKEE	V	N	32	N	221006101 05 00 03	01-FEB-20	29-FEB-20	2,52,62
11716	ROORKEE	V	N	32	N	221006101 05 00 06	01-FEB-20	29-FEB-20	1,10,60
11717	ROORKEE	V	N	37	N	221003104 03 00 03	01-FEB-20	28-FEB-20	1,93,46
11718	ROORKEE	V	N	37	N	221003104 03 00 06	01-FEB-20	28-FEB-20	66,20
11719	ROORKEE	V	N	37	N	221003104 03 00 01	01-FEB-20	28-FEB-20	11,38,00
11720	ROORKEE	V	N	38	N	221006101 03 04 06	01-FEB-20	10-FEB-20	64,60
11721	ROORKEE	V	N	38	N	221006101 03 04 01	01-FEB-20	10-FEB-20	5,86,00
11722	ROORKEE	V	N	38	N	221006101 03 04 03	01-FEB-20	10-FEB-20	99,62
11723	ROORKEE	V	N	39	N	221003104 03 00 01	01-FEB-20	10-FEB-20	7,06,00
11724	ROORKEE	V	N	39	N	221003104 03 00 06	01-FEB-20	10-FEB-20	6,60
11725	ROORKEE	V	N	39	N	221003104 03 00 03	01-FEB-20	10-FEB-20	1,20,02
11726	ROORKEE	V	N	10	N	221003104 03 00 13	01-MAR-20	26-MAR-20	31,60
11727	ROORKEE	V	N	11	N	221003104 03 00 13	01-MAR-20	26-MAR-20	31,00
11728	ROORKEE	V	N	12	N	221003104 03 00 04	01-MAR-20	26-MAR-20	1,42,00
11729	ROORKEE	V	N	17	N	221006101 03 04 01	01-MAR-20	19-MAR-20	6,04,00
11730	ROORKEE	V	N	17	N	221006101 03 04 03	01-MAR-20	19-MAR-20	1,02,68
11731	ROORKEE	V	N	17	N	221006101 03 04 06	01-MAR-20	19-MAR-20	64,60
11732	ROORKEE	V	N	18	N	221006101 05 00 03	01-MAR-20	19-MAR-20	2,52,62
11733	ROORKEE	V	N	18	N	221006101 05 00 01	01-MAR-20	19-MAR-20	14,86,00
11734	ROORKEE	V	N	18	N	221006101 05 00 06	01-MAR-20	19-MAR-20	1,10,60
11735	ROORKEE	V	N	19	N	221003103 03 00 03	01-MAR-20	19-MAR-20	18,72,92
11736	ROORKEE	V	N	19	N	221003103 03 00 06	01-MAR-20	19-MAR-20	5,62,80
11737	ROORKEE	V	N	19	N	221003103 03 00 01	01-MAR-20	19-MAR-20	1,23,11,20
11738	ROORKEE	V	N	2	N	221003103 03 00 08	01-MAR-20	26-MAR-20	1,17,42
11739	ROORKEE	V	N	20	N	221003104 03 00 04	01-MAR-20	30-MAR-20	56,44
11740	ROORKEE	V	N	21	N	221003104 03 00 15	01-MAR-20	30-MAR-20	2,00,00
11741	ROORKEE	V	N	22	N	221003104 03 00 47	01-MAR-20	30-MAR-20	1,06,40
11742	ROORKEE	V	N	25	N	221003104 03 00 01	01-MAR-20	30-MAR-20	2,32,14,80
11743	ROORKEE	V	N	25	N	221003104 03 00 03	01-MAR-20	30-MAR-20	39,46,52
11744	ROORKEE	V	N	25	N	221003104 03 00 06	01-MAR-20	30-MAR-20	13,20,00
11745	ROORKEE	V	N	3	N	221003103 03 00 08	01-MAR-20	26-MAR-20	82,16
11746	ROORKEE	V	N	4	N	221006101 03 04 11	01-MAR-20	26-MAR-20	99,32

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11747	ROORKEE	V	N	5	N	221003104 03 00 11	01-MAR-20	26-MAR-20	2,99,78
11748	ROORKEE	V	N	6	N	221006101 03 04 08	01-MAR-20	26-MAR-20	1,99,92
11749	ROORKEE	V	N	7	N	221003103 03 00 11	01-MAR-20	26-MAR-20	2,00,00
11750	ROORKEE	V	N	8	N	221003104 03 00 47	01-MAR-20	26-MAR-20	33,00
11751	ROORKEE	V	N	9	N	221003104 03 00 08	01-MAR-20	26-MAR-20	3,99,36

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
11752	ROORKEE	V	N	14	N	221003104 03 00 01	01-JAN-20	15-JAN-20	7,50,00
11753	ROORKEE	V	N	15	N	221003104 03 00 01	01-JAN-20	16-JAN-20	5,61,00
11754	ROORKEE	V	N	2	N	221003103 03 00 06	01-JAN-20	31-JAN-20	56,00
11755	ROORKEE	V	N	2	N	221003103 03 00 03	01-JAN-20	31-JAN-20	2,19,81
11756	ROORKEE	V	N	2	N	221003103 03 00 01	01-JAN-20	31-JAN-20	12,78,00
11757	ROORKEE	V	N	3	N	221003104 03 00 06	01-JAN-20	31-JAN-20	1,65,80
11758	ROORKEE	V	N	3	N	221003104 03 00 03	01-JAN-20	31-JAN-20	7,77,95
11759	ROORKEE	V	N	3	N	221003104 03 00 01	01-JAN-20	31-JAN-20	45,76,20
11760	ROORKEE	V	N	4	N	221003104 03 00 03	01-JAN-20	31-JAN-20	2,42,76
11761	ROORKEE	V	N	4	N	221003104 03 00 01	01-JAN-20	31-JAN-20	14,28,00
11762	ROORKEE	V	N	4	N	221003104 03 00 06	01-JAN-20	31-JAN-20	67,30
11763	ROORKEE	V	N	14	N	221003104 03 00 01	01-FEB-20	06-FEB-20	3,49,00
11764	ROORKEE	V	N	14	N	221003104 03 00 03	01-FEB-20	06-FEB-20	59,33
11765	ROORKEE	V	N	14	N	221003104 03 00 06	01-FEB-20	06-FEB-20	32,30
11766	ROORKEE	V	N	27	N	221003104 03 00 06	01-FEB-20	24-FEB-20	32,30
11767	ROORKEE	V	N	27	N	221003104 03 00 01	01-FEB-20	24-FEB-20	3,49,00
11768	ROORKEE	V	N	27	N	221003104 03 00 03	01-FEB-20	24-FEB-20	59,33
11769	ROORKEE	V	N	40	N	221003104 03 00 01	01-FEB-20	28-FEB-20	3,49,00
11770	ROORKEE	V	N	40	N	221003104 03 00 03	01-FEB-20	28-FEB-20	59,33
11771	ROORKEE	V	N	40	N	221003104 03 00 06	01-FEB-20	28-FEB-20	32,30
11772	ROORKEE	V	N	12	N	221003103 03 00 06	01-MAR-20	11-MAR-20	1,01,00
11773	ROORKEE	V	N	12	N	221003103 03 00 03	01-MAR-20	11-MAR-20	2,19,81
11774	ROORKEE	V	N	12	N	221003103 03 00 01	01-MAR-20	11-MAR-20	12,78,00
11775	ROORKEE	V	N	24	N	221003104 03 00 47	01-MAR-20	31-MAR-20	44,84
11776	ROORKEE	V	N	24	N	221003103 03 00 01	01-MAR-20	30-MAR-20	3,89,51
11777	ROORKEE	V	N	26	N	221003104 03 00 01	01-MAR-20	30-MAR-20	34,34,41
11778	ROORKEE	V	N	33	N	221003104 03 00 16	01-MAR-20	30-MAR-20	64,45,65

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11779	ROORKEE	V	N	18	N	221003104 03 00 06	01-JAN-20	24-JAN-20	15,80
11780	ROORKEE	V	N	18	N	221003104 03 00 01	01-JAN-20	24-JAN-20	9,14,00
11781	ROORKEE	V	N	18	N	221003104 03 00 03	01-JAN-20	24-JAN-20	1,55,38
11782	ROORKEE	V	N	28	N	221006101 03 04 03	01-JAN-20	30-JAN-20	7,47
11783	ROORKEE	V	N	28	N	221006101 03 04 01	01-JAN-20	30-JAN-20	43,94
11784	ROORKEE	V	N	28	N	221006101 03 04 06	01-JAN-20	30-JAN-20	3,52
11785	ROORKEE	V	N	5	N	221006101 05 00 06	01-JAN-20	03-JAN-20	1,13,53
11786	ROORKEE	V	N	5	N	221006101 05 00 01	01-JAN-20	03-JAN-20	20,49,45
11787	ROORKEE	V	N	5	N	221006101 05 00 03	01-JAN-20	03-JAN-20	3,48,41
11788	ROORKEE	V	N	6	N	221006101 03 04 03	01-JAN-20	03-JAN-20	3,05,66
11789	ROORKEE	V	N	6	N	221006101 03 04 01	01-JAN-20	03-JAN-20	17,98,00
11790	ROORKEE	V	N	6	N	221006101 03 04 06	01-JAN-20	03-JAN-20	1,22,35
11791	ROORKEE	V	N	7	N	221003104 03 00 01	01-JAN-20	03-JAN-20	79,73,40
11792	ROORKEE	V	N	7	N	221003104 03 00 03	01-JAN-20	03-JAN-20	13,55,47
11793	ROORKEE	V	N	7	N	221003104 03 00 06	01-JAN-20	03-JAN-20	2,51,10
11794	ROORKEE	V	N	8	N	221003103 03 00 01	01-JAN-20	03-JAN-20	84,53,60
11795	ROORKEE	V	N	8	N	221003103 03 00 06	01-JAN-20	03-JAN-20	4,96,80
11796	ROORKEE	V	N	8	N	221003103 03 00 03	01-JAN-20	03-JAN-20	14,37,11
11797	ROORKEE	V	N	1	N	221006101 05 00 08	01-FEB-20	12-FEB-20	33,12
11798	ROORKEE	V	N	10	N	221003104 03 00 47	01-FEB-20	25-FEB-20	20,00
11799	ROORKEE	V	N	10	N	221003104 03 00 01	01-FEB-20	04-FEB-20	90,64,20
11800	ROORKEE	V	N	10	N	221003104 03 00 06	01-FEB-20	04-FEB-20	2,66,90
11801	ROORKEE	V	N	10	N	221003104 03 00 03	01-FEB-20	04-FEB-20	15,40,92
11802	ROORKEE	V	N	11	N	221003103 03 00 47	01-FEB-20	25-FEB-20	13,50
11803	ROORKEE	V	N	12	N	221003104 03 00 47	01-FEB-20	25-FEB-20	16,50
11804	ROORKEE	V	N	13	N	221003103 03 00 11	01-FEB-20	25-FEB-20	92,04
11805	ROORKEE	V	N	14	N	221003103 03 00 47	01-FEB-20	25-FEB-20	75,00
11806	ROORKEE	V	N	15	N	221003104 03 00 46	01-FEB-20	26-FEB-20	7,50
11807	ROORKEE	V	N	18	N	221003103 03 00 01	01-FEB-20	12-FEB-20	16,12,26
11808	ROORKEE	V	N	19	N	221003103 03 00 01	01-FEB-20	12-FEB-20	13,67,88
11809	ROORKEE	V	N	2	N	221003103 03 00 13	01-FEB-20	12-FEB-20	24,00
11810	ROORKEE	V	N	20	N	221003103 03 00 01	01-FEB-20	12-FEB-20	12,01,08
11811	ROORKEE	V	N	21	N	221003103 03 00 01	01-FEB-20	12-FEB-20	11,70,68
11812	ROORKEE	V	N	24	N	221003103 03 00 01	01-FEB-20	24-FEB-20	12,01,08
11813	ROORKEE	V	N	25	N	221003103 03 00 03	01-FEB-20	25-FEB-20	52,32
11814	ROORKEE	V	N	25	N	221003103 03 00 06	01-FEB-20	25-FEB-20	32,70
11815	ROORKEE	V	N	25	N	221003103 03 00 01	01-FEB-20	25-FEB-20	4,36,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11816	ROORKEE	V	N	3	N	221003103 03 00 13	01-FEB-20	12-FEB-20	23,81
11817	ROORKEE	V	N	33	N	221003104 03 00 06	01-FEB-20	29-FEB-20	5,40
11818	ROORKEE	V	N	33	N	221003104 03 00 01	01-FEB-20	29-FEB-20	6,93,60
11819	ROORKEE	V	N	33	N	221003104 03 00 03	01-FEB-20	29-FEB-20	1,17,91
11820	ROORKEE	V	N	4	N	221003103 03 00 13	01-FEB-20	12-FEB-20	23,81
11821	ROORKEE	V	N	41	N	221003104 03 00 03	01-FEB-20	10-FEB-20	2,79
11822	ROORKEE	V	N	41	N	221003104 03 00 06	01-FEB-20	10-FEB-20	2,14
11823	ROORKEE	V	N	41	N	221003104 03 00 01	01-FEB-20	10-FEB-20	23,25
11824	ROORKEE	V	N	5	N	221003103 03 00 13	01-FEB-20	12-FEB-20	23,37
11825	ROORKEE	V	N	6	N	221003103 03 00 08	01-FEB-20	12-FEB-20	1,48,23
11826	ROORKEE	V	N	6	N	221006101 05 00 03	01-FEB-20	01-FEB-20	2,87,64
11827	ROORKEE	V	N	6	N	221006101 05 00 01	01-FEB-20	01-FEB-20	16,92,00
11828	ROORKEE	V	N	6	N	221006101 05 00 06	01-FEB-20	01-FEB-20	94,70
11829	ROORKEE	V	N	7	N	221003104 03 00 01	01-FEB-20	04-FEB-20	6,93,60
11830	ROORKEE	V	N	7	N	221003104 03 00 03	01-FEB-20	04-FEB-20	1,17,91
11831	ROORKEE	V	N	7	N	221003104 03 00 06	01-FEB-20	04-FEB-20	5,40
11832	ROORKEE	V	N	7	N	221006101 05 00 11	01-FEB-20	12-FEB-20	45,72
11833	ROORKEE	V	N	8	N	221006101 03 04 03	01-FEB-20	04-FEB-20	3,08,89
11834	ROORKEE	V	N	8	N	221006101 03 04 06	01-FEB-20	04-FEB-20	1,22,35
11835	ROORKEE	V	N	8	N	221006101 03 04 01	01-FEB-20	04-FEB-20	18,17,00
11836	ROORKEE	V	N	9	N	221003103 03 00 06	01-FEB-20	04-FEB-20	5,00,80
11837	ROORKEE	V	N	9	N	221003104 03 00 47	01-FEB-20	25-FEB-20	1,04,00
11838	ROORKEE	V	N	9	N	221003103 03 00 01	01-FEB-20	04-FEB-20	85,11,00
11839	ROORKEE	V	N	9	N	221003103 03 00 03	01-FEB-20	04-FEB-20	14,46,87
11840	ROORKEE	V	N	1	N	221003104 03 00 16	01-MAR-20	25-MAR-20	26,47,23
11841	ROORKEE	V	N	10	N	221006101 03 04 06	01-MAR-20	07-MAR-20	1,13,35
11842	ROORKEE	V	N	10	N	221006101 03 04 01	01-MAR-20	07-MAR-20	18,17,00
11843	ROORKEE	V	N	10	N	221006101 03 04 03	01-MAR-20	07-MAR-20	3,08,89
11844	ROORKEE	V	N	11	N	221003103 03 00 06	01-MAR-20	07-MAR-20	5,03,90
11845	ROORKEE	V	N	11	N	221003103 03 00 01	01-MAR-20	07-MAR-20	85,11,00
11846	ROORKEE	V	N	11	N	221003103 03 00 03	01-MAR-20	07-MAR-20	14,46,87
11847	ROORKEE	V	N	13	N	221003103 03 00 15	01-MAR-20	24-MAR-20	94,90
11848	ROORKEE	V	N	14	N	221003104 03 00 15	01-MAR-20	24-MAR-20	1,50,95
11849	ROORKEE	V	N	15	N	221003104 03 00 16	01-MAR-20	30-MAR-20	47,20
11850	ROORKEE	V	N	16	N	221003104 03 00 39	01-MAR-20	30-MAR-20	1,40,79
11851	ROORKEE	V	N	17	N	221003104 03 00 31	01-MAR-20	30-MAR-20	1,00,00
11852	ROORKEE	V	N	18	N	221003104 03 00 16	01-MAR-20	30-MAR-20	1,69,63



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11853	ROORKEE	V	N	19	N	221003104 03 00 16	01-MAR-20	30-MAR-20	41,64,02
11854	ROORKEE	V	N	20	N	221006800 11 00 07	01-MAR-20	25-MAR-20	9,84,00
11855	ROORKEE	V	N	21	N	221003103 03 00 06	01-MAR-20	24-MAR-20	32,70
11856	ROORKEE	V	N	21	N	221003103 03 00 03	01-MAR-20	24-MAR-20	76,33
11857	ROORKEE	V	N	21	N	221003103 03 00 01	01-MAR-20	24-MAR-20	4,49,00
11858	ROORKEE	V	N	22	N	221006800 11 00 07	01-MAR-20	30-MAR-20	4,24,00
11859	ROORKEE	V	N	23	N	221003104 03 00 01	01-MAR-20	30-MAR-20	3,70,00
11860	ROORKEE	V	N	23	N	221003104 03 00 03	01-MAR-20	30-MAR-20	62,90
11861	ROORKEE	V	N	26	N	221003104 03 00 27	01-MAR-20	31-MAR-20	98,32
11862	ROORKEE	V	N	27	N	221003104 03 00 06	01-MAR-20	31-MAR-20	2,59,34
11863	ROORKEE	V	N	27	N	221003104 03 00 01	01-MAR-20	31-MAR-20	72,68,37
11864	ROORKEE	V	N	27	N	221003104 03 00 03	01-MAR-20	31-MAR-20	12,35,62
11865	ROORKEE	V	N	28	N	221003103 03 00 39	01-MAR-20	31-MAR-20	1,44,01
11866	ROORKEE	V	N	34	N	221003104 03 00 08	01-MAR-20	31-MAR-20	79,97
11867	ROORKEE	V	N	35	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,47,63
11868	ROORKEE	V	N	9	N	221006101 05 00 06	01-MAR-20	07-MAR-20	94,70
11869	ROORKEE	V	N	9	N	221006101 05 00 01	01-MAR-20	07-MAR-20	16,92,00
11870	ROORKEE	V	N	9	N	221006101 05 00 03	01-MAR-20	07-MAR-20	2,87,64

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
11871	ROORKEE	V	N	1	N	221001110 03 00 06	01-JAN-20	31-JAN-20	20,11,57
11872	ROORKEE	V	N	1	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,49,77,88
11873	ROORKEE	V	N	1	N	221001110 03 00 03	01-JAN-20	31-JAN-20	76,87,54
11874	ROORKEE	V	N	11	N	221001110 03 00 06	01-JAN-20	03-JAN-20	2,82,60
11875	ROORKEE	V	N	11	N	221001110 03 00 01	01-JAN-20	03-JAN-20	59,82,60
11876	ROORKEE	V	N	11	N	221001110 03 00 03	01-JAN-20	03-JAN-20	10,17,04
11877	ROORKEE	V	N	13	N	221001110 03 00 01	01-JAN-20	15-JAN-20	21,06,68
11878	ROORKEE	V	N	13	N	221001110 03 00 03	01-JAN-20	15-JAN-20	1,93,04
11879	ROORKEE	V	N	19	N	221001110 03 00 01	01-JAN-20	27-JAN-20	10,86,15
11880	ROORKEE	V	N	19	N	221001110 03 00 03	01-JAN-20	27-JAN-20	1,14,92
11881	ROORKEE	V	N	29	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,45,99
11882	ROORKEE	V	N	29	N	221006101 05 00 01	01-JAN-20	31-JAN-20	14,47,00
11883	ROORKEE	V	N	29	N	221006101 05 00 06	01-JAN-20	31-JAN-20	76,20
11884	ROORKEE	V	N	30	N	221001110 11 00 03	01-JAN-20	31-JAN-20	1,90,46
11885	ROORKEE	V	N	30	N	221001110 11 00 01	01-JAN-20	31-JAN-20	11,75,86
11886	ROORKEE	V	N	30	N	221001110 11 00 06	01-JAN-20	31-JAN-20	44,57

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11887	ROORKEE	V	N	9	N	221001110 03 00 01	01-JAN-20	03-JAN-20	1,00,04,85
11888	ROORKEE	V	N	1	N	221001110 03 00 01	01-MAR-20	02-MAR-20	4,35,54,47
11889	ROORKEE	V	N	1	N	221001110 03 00 03	01-MAR-20	02-MAR-20	74,45,56
11890	ROORKEE	V	N	1	N	221001110 03 00 06	01-MAR-20	02-MAR-20	20,03,24
11891	ROORKEE	V	N	13	N	221001110 03 00 01	01-MAR-20	12-MAR-20	28,74,42
11892	ROORKEE	V	N	14	N	221006101 05 00 01	01-MAR-20	19-MAR-20	3,59,00
11893	ROORKEE	V	N	14	N	221006101 05 00 03	01-MAR-20	19-MAR-20	61,03
11894	ROORKEE	V	N	15	N	221001110 03 00 03	01-MAR-20	19-MAR-20	51,34
11895	ROORKEE	V	N	15	N	221001110 03 00 01	01-MAR-20	19-MAR-20	3,02,00
11896	ROORKEE	V	N	16	N	221001110 03 00 01	01-MAR-20	19-MAR-20	30,01,70
11897	ROORKEE	V	N	2	N	221001110 03 00 03	01-MAR-20	02-MAR-20	81,60
11898	ROORKEE	V	N	2	N	221001110 03 00 06	01-MAR-20	02-MAR-20	32,30
11899	ROORKEE	V	N	2	N	221001110 03 00 01	01-MAR-20	02-MAR-20	6,80,00
11900	ROORKEE	V	N	23	N	221001110 15 00 20	01-MAR-20	31-MAR-20	5,00,00,00
11901	ROORKEE	V	N	25	N	221001110 03 00 27	01-MAR-20	31-MAR-20	5,50,00
11902	ROORKEE	V	N	27	N	221001110 03 00 27	01-MAR-20	31-MAR-20	8,49
11903	ROORKEE	V	N	29	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,49,04
11904	ROORKEE	V	N	3	N	221001110 11 00 03	01-MAR-20	02-MAR-20	1,78,93
11905	ROORKEE	V	N	3	N	221001110 11 00 06	01-MAR-20	02-MAR-20	40,90
11906	ROORKEE	V	N	3	N	221001110 11 00 01	01-MAR-20	02-MAR-20	11,08,60
11907	ROORKEE	V	N	30	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,64,06
11908	ROORKEE	V	N	31	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,08,77
11909	ROORKEE	V	N	32	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,59,95
11910	ROORKEE	V	N	4	N	221006101 05 00 06	01-MAR-20	02-MAR-20	76,20
11911	ROORKEE	V	N	4	N	221006101 05 00 01	01-MAR-20	02-MAR-20	14,47,00
11912	ROORKEE	V	N	4	N	221006101 05 00 03	01-MAR-20	02-MAR-20	2,45,99
11913	ROORKEE	V	N	5	N	221001110 03 00 03	01-MAR-20	03-MAR-20	3,02,42
11914	ROORKEE	V	N	5	N	221001110 03 00 06	01-MAR-20	03-MAR-20	1,76,86
11915	ROORKEE	V	N	5	N	221001110 03 00 01	01-MAR-20	03-MAR-20	29,10,76
11916	ROORKEE	V	N	6	N	221001110 03 00 01	01-MAR-20	03-MAR-20	8,32,26
11917	ROORKEE	V	N	6	N	221001110 03 00 03	01-MAR-20	03-MAR-20	55,37
11918	ROORKEE	V	N	7	N	221001110 03 00 01	01-MAR-20	03-MAR-20	3,37,29
11919	ROORKEE	V	N	7	N	221001110 03 00 06	01-MAR-20	03-MAR-20	2,16
11920	ROORKEE	V	N	7	N	221001110 03 00 03	01-MAR-20	03-MAR-20	23,61
11921	ROORKEE	V	N	8	N	221001110 03 00 01	01-MAR-20	03-MAR-20	6,80,00
11922	ROORKEE	V	N	8	N	221001110 03 00 06	01-MAR-20	03-MAR-20	32,30
11923	ROORKEE	V	N	8	N	221001110 03 00 03	01-MAR-20	03-MAR-20	81,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11924	KOTDWAR	V	N	1	N	221001200 03 00 01	01-JAN-20	01-JAN-20	6,41,00
11925	KOTDWAR	V	N	1	N	221001200 03 00 03	01-JAN-20	01-JAN-20	1,08,97
11926	KOTDWAR	V	N	1	N	221001200 03 00 06	01-JAN-20	01-JAN-20	52,80
11927	KOTDWAR	V	N	17	N	221003110 17 00 01	01-JAN-20	03-JAN-20	8,49,54
11928	KOTDWAR	V	N	2	N	221003110 17 00 03	01-JAN-20	01-JAN-20	17,82,48
11929	KOTDWAR	V	N	2	N	221003110 17 00 06	01-JAN-20	01-JAN-20	8,68,80
11930	KOTDWAR	V	N	2	N	221003110 17 00 01	01-JAN-20	01-JAN-20	1,04,85,20
11931	KOTDWAR	V	N	2	N	221003110 17 00 16	01-JAN-20	15-JAN-20	1,17,00
11932	KOTDWAR	V	N	29	N	221003110 17 00 01	01-JAN-20	15-JAN-20	26,65,39
11933	KOTDWAR	V	N	3	N	221003103 03 00 06	01-JAN-20	01-JAN-20	5,95,35
11934	KOTDWAR	V	N	3	N	221003103 03 00 03	01-JAN-20	01-JAN-20	17,75,01
11935	KOTDWAR	V	N	3	N	221003103 03 00 01	01-JAN-20	01-JAN-20	1,04,72,80
11936	KOTDWAR	V	N	30	N	221003103 03 00 01	01-JAN-20	15-JAN-20	17,30,28
11937	KOTDWAR	V	N	31	N	221003110 17 00 01	01-JAN-20	15-JAN-20	6,80,00
11938	KOTDWAR	V	N	31	N	221003110 17 00 06	01-JAN-20	15-JAN-20	1,01,00
11939	KOTDWAR	V	N	31	N	221003110 17 00 03	01-JAN-20	15-JAN-20	85,84
11940	KOTDWAR	V	N	4	N	221003101 03 00 03	01-JAN-20	01-JAN-20	5,21,05
11941	KOTDWAR	V	N	4	N	221003101 03 00 01	01-JAN-20	01-JAN-20	30,65,00
11942	KOTDWAR	V	N	4	N	221003103 03 00 16	01-JAN-20	15-JAN-20	8,28,00
11943	KOTDWAR	V	N	4	N	221003101 03 00 06	01-JAN-20	01-JAN-20	2,86,90
11944	KOTDWAR	V	N	46	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,08,97
11945	KOTDWAR	V	N	46	N	221001200 03 00 06	01-JAN-20	31-JAN-20	52,80
11946	KOTDWAR	V	N	46	N	221001200 03 00 01	01-JAN-20	31-JAN-20	6,41,00
11947	KOTDWAR	V	N	47	N	221003101 03 00 01	01-JAN-20	31-JAN-20	31,55,00
11948	KOTDWAR	V	N	47	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,36,35
11949	KOTDWAR	V	N	47	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,86,90
11950	KOTDWAR	V	N	48	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,95,35
11951	KOTDWAR	V	N	48	N	221003103 03 00 03	01-JAN-20	31-JAN-20	18,07,84
11952	KOTDWAR	V	N	48	N	221003103 03 00 01	01-JAN-20	31-JAN-20	1,06,66,80
11953	KOTDWAR	V	N	49	N	221003110 17 00 01	01-JAN-20	31-JAN-20	1,04,22,20
11954	KOTDWAR	V	N	49	N	221003110 17 00 03	01-JAN-20	31-JAN-20	17,71,77
11955	KOTDWAR	V	N	49	N	221003110 17 00 06	01-JAN-20	31-JAN-20	8,61,50
11956	KOTDWAR	V	N	5	N	221006101 05 00 03	01-JAN-20	01-JAN-20	13,39,94
11957	KOTDWAR	V	N	5	N	221006101 05 00 06	01-JAN-20	01-JAN-20	5,43,80
11958	KOTDWAR	V	N	5	N	221006101 05 00 01	01-JAN-20	01-JAN-20	78,82,00
11959	KOTDWAR	V	N	5	N	221003103 03 00 16	01-JAN-20	15-JAN-20	20,61,00
11960	KOTDWAR	V	N	50	N	221006101 05 00 03	01-JAN-20	31-JAN-20	14,93,96

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11961	KOTDWAR	V	N	50	N	221006101 05 00 01	01-JAN-20	31-JAN-20	92,10,80
11962	KOTDWAR	V	N	50	N	221006101 05 00 06	01-JAN-20	31-JAN-20	5,60,60
11963	KOTDWAR	V	N	2	N	221003110 17 00 08	01-FEB-20	20-FEB-20	50,00
11964	KOTDWAR	V	N	20	N	221003103 03 00 06	01-FEB-20	06-FEB-20	15,94
11965	KOTDWAR	V	N	20	N	221003103 03 00 03	01-FEB-20	06-FEB-20	39,57
11966	KOTDWAR	V	N	20	N	221003103 03 00 01	01-FEB-20	06-FEB-20	3,29,75
11967	KOTDWAR	V	N	21	N	221003103 03 00 01	01-FEB-20	10-FEB-20	23,21,69
11968	KOTDWAR	V	N	22	N	221003110 17 00 01	01-FEB-20	10-FEB-20	32,61,11
11969	KOTDWAR	V	N	3	N	221003101 03 00 08	01-FEB-20	20-FEB-20	50,00
11970	KOTDWAR	V	N	52	N	221001200 03 00 06	01-FEB-20	29-FEB-20	52,80
11971	KOTDWAR	V	N	52	N	221001200 03 00 03	01-FEB-20	29-FEB-20	1,08,97
11972	KOTDWAR	V	N	52	N	221001200 03 00 01	01-FEB-20	29-FEB-20	6,41,00
11973	KOTDWAR	V	N	53	N	221003101 03 00 03	01-FEB-20	29-FEB-20	5,36,35
11974	KOTDWAR	V	N	53	N	221003101 03 00 01	01-FEB-20	29-FEB-20	31,55,00
11975	KOTDWAR	V	N	53	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,86,90
11976	KOTDWAR	V	N	54	N	221003110 17 00 01	01-FEB-20	29-FEB-20	1,03,56,20
11977	KOTDWAR	V	N	54	N	221003110 17 00 06	01-FEB-20	29-FEB-20	8,53,00
11978	KOTDWAR	V	N	54	N	221003110 17 00 03	01-FEB-20	29-FEB-20	17,60,55
11979	KOTDWAR	V	N	55	N	221003103 03 00 03	01-FEB-20	29-FEB-20	17,16,50
11980	KOTDWAR	V	N	55	N	221003103 03 00 06	01-FEB-20	29-FEB-20	6,19,55
11981	KOTDWAR	V	N	55	N	221003103 03 00 01	01-FEB-20	29-FEB-20	1,01,26,80
11982	KOTDWAR	V	N	56	N	221006101 05 00 03	01-FEB-20	29-FEB-20	11,62,80
11983	KOTDWAR	V	N	56	N	221006101 05 00 06	01-FEB-20	29-FEB-20	3,84,60
11984	KOTDWAR	V	N	56	N	221006101 05 00 01	01-FEB-20	29-FEB-20	72,62,80
11985	KOTDWAR	V	N	6	N	221003103 03 00 27	01-FEB-20	27-FEB-20	37,85
11986	KOTDWAR	V	N	10	N	221003103 03 00 01	01-MAR-20	07-MAR-20	25,68,32
11987	KOTDWAR	V	N	11	N	221003110 17 00 01	01-MAR-20	07-MAR-20	1,75,77
11988	KOTDWAR	V	N	13	N	221003110 17 00 01	01-MAR-20	07-MAR-20	33,98,16
11989	KOTDWAR	V	N	14	N	221006101 01 05 03	01-MAR-20	16-MAR-20	1,05,00
11990	KOTDWAR	V	N	15	N	221003103 03 00 03	01-MAR-20	16-MAR-20	80,92
11991	KOTDWAR	V	N	15	N	221003103 03 00 01	01-MAR-20	16-MAR-20	4,76,00
11992	KOTDWAR	V	N	16	N	221003103 03 00 06	01-MAR-20	16-MAR-20	1,87,60
11993	KOTDWAR	V	N	16	N	221003103 03 00 01	01-MAR-20	16-MAR-20	5,18,39
11994	KOTDWAR	V	N	16	N	221003103 03 00 03	01-MAR-20	16-MAR-20	1,60,91
11995	KOTDWAR	V	N	23	N	221003110 17 00 01	01-MAR-20	20-MAR-20	2,64,00
11996	KOTDWAR	V	N	23	N	221003110 17 00 06	01-MAR-20	20-MAR-20	22,80
11997	KOTDWAR	V	N	23	N	221003110 17 00 03	01-MAR-20	20-MAR-20	44,88

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11998	KOTDWAR	V	N	24	N	221003110 17 00 06	01-MAR-20	20-MAR-20	22,80
11999	KOTDWAR	V	N	24	N	221003110 17 00 01	01-MAR-20	20-MAR-20	2,56,00
12000	KOTDWAR	V	N	24	N	221003110 17 00 03	01-MAR-20	20-MAR-20	43,52
12001	KOTDWAR	V	N	6	N	221003103 03 00 47	01-MAR-20	19-MAR-20	50,00
12002	KOTDWAR	V	N	7	N	221003103 03 00 46	01-MAR-20	20-MAR-20	4,99,00

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
12003	KOTDWAR	V	N	1	N	221003103 03 00 16	01-JAN-20	03-JAN-20	2,79,00
12004	KOTDWAR	V	N	18	N	221003103 03 00 01	01-JAN-20	03-JAN-20	8,50,17
12005	KOTDWAR	V	N	19	N	221003103 03 00 01	01-JAN-20	03-JAN-20	8,35,58
12006	KOTDWAR	V	N	20	N	221003110 17 00 01	01-JAN-20	03-JAN-20	50,13,48
12007	KOTDWAR	V	N	34	N	221003103 03 00 03	01-JAN-20	28-JAN-20	88,69
12008	KOTDWAR	V	N	34	N	221003103 03 00 01	01-JAN-20	28-JAN-20	8,68,60
12009	KOTDWAR	V	N	34	N	221003103 03 00 06	01-JAN-20	28-JAN-20	10,40
12010	KOTDWAR	V	N	51	N	221001200 01 03 06	01-JAN-20	31-JAN-20	43,30
12011	KOTDWAR	V	N	51	N	221001200 01 03 01	01-JAN-20	31-JAN-20	6,41,00
12012	KOTDWAR	V	N	51	N	221001200 01 03 03	01-JAN-20	31-JAN-20	1,08,97
12013	KOTDWAR	V	N	52	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,20,40
12014	KOTDWAR	V	N	52	N	221003101 03 00 01	01-JAN-20	31-JAN-20	37,86,00
12015	KOTDWAR	V	N	52	N	221003101 03 00 03	01-JAN-20	31-JAN-20	6,43,62
12016	KOTDWAR	V	N	53	N	221003103 03 00 06	01-JAN-20	31-JAN-20	4,61,60
12017	KOTDWAR	V	N	53	N	221003103 03 00 03	01-JAN-20	31-JAN-20	15,84,29
12018	KOTDWAR	V	N	53	N	221003103 03 00 01	01-JAN-20	31-JAN-20	93,19,40
12019	KOTDWAR	V	N	54	N	221003110 17 00 06	01-JAN-20	31-JAN-20	5,18,30
12020	KOTDWAR	V	N	54	N	221003110 17 00 03	01-JAN-20	31-JAN-20	14,79,51
12021	KOTDWAR	V	N	54	N	221003110 17 00 01	01-JAN-20	31-JAN-20	87,03,00
12022	KOTDWAR	V	N	55	N	221006101 03 04 03	01-JAN-20	31-JAN-20	74,12
12023	KOTDWAR	V	N	55	N	221006101 03 04 01	01-JAN-20	31-JAN-20	4,36,00
12024	KOTDWAR	V	N	55	N	221006101 03 04 06	01-JAN-20	31-JAN-20	32,70
12025	KOTDWAR	V	N	56	N	221006101 05 00 03	01-JAN-20	31-JAN-20	15,62,47
12026	KOTDWAR	V	N	56	N	221006101 05 00 01	01-JAN-20	31-JAN-20	91,91,00
12027	KOTDWAR	V	N	56	N	221006101 05 00 06	01-JAN-20	31-JAN-20	6,26,90
12028	KOTDWAR	V	N	6	N	221003103 03 00 16	01-JAN-20	15-JAN-20	22,05,00
12029	KOTDWAR	V	N	23	N	221003103 03 00 01	01-FEB-20	10-FEB-20	8,69,24
12030	KOTDWAR	V	N	24	N	221006101 01 05 06	01-FEB-20	13-FEB-20	20,56
12031	KOTDWAR	V	N	24	N	221006101 01 05 03	01-FEB-20	13-FEB-20	5,66

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12032	KOTDWAR	V	N	24	N	221006101 01 05 01	01-FEB-20	13-FEB-20	64,65
12033	KOTDWAR	V	N	25	N	221003103 03 00 01	01-FEB-20	14-FEB-20	1,68,30
12034	KOTDWAR	V	N	49	N	221003110 17 00 01	01-FEB-20	29-FEB-20	9,14,00
12035	KOTDWAR	V	N	49	N	221003110 17 00 06	01-FEB-20	29-FEB-20	70,90
12036	KOTDWAR	V	N	49	N	221003110 17 00 03	01-FEB-20	29-FEB-20	1,55,38
12037	KOTDWAR	V	N	5	N	221003103 03 00 09	01-FEB-20	26-FEB-20	1,20,76
12038	KOTDWAR	V	N	50	N	221003110 17 00 01	01-FEB-20	29-FEB-20	12,79,00
12039	KOTDWAR	V	N	50	N	221003110 17 00 03	01-FEB-20	29-FEB-20	3,61,52
12040	KOTDWAR	V	N	50	N	221003110 17 00 06	01-FEB-20	29-FEB-20	78,10
12041	KOTDWAR	V	N	51	N	221003110 17 00 06	01-FEB-20	29-FEB-20	78,10
12042	KOTDWAR	V	N	51	N	221003110 17 00 03	01-FEB-20	29-FEB-20	2,17,43
12043	KOTDWAR	V	N	51	N	221003110 17 00 01	01-FEB-20	29-FEB-20	12,79,00
12044	KOTDWAR	V	N	57	N	221001200 01 03 01	01-FEB-20	29-FEB-20	6,41,00
12045	KOTDWAR	V	N	57	N	221001200 01 03 06	01-FEB-20	29-FEB-20	43,30
12046	KOTDWAR	V	N	57	N	221001200 01 03 03	01-FEB-20	29-FEB-20	1,08,97
12047	KOTDWAR	V	N	58	N	221003101 03 00 01	01-FEB-20	29-FEB-20	37,86,00
12048	KOTDWAR	V	N	58	N	221003101 03 00 03	01-FEB-20	29-FEB-20	6,43,62
12049	KOTDWAR	V	N	58	N	221003101 03 00 06	01-FEB-20	29-FEB-20	3,24,60
12050	KOTDWAR	V	N	59	N	221003103 03 00 03	01-FEB-20	29-FEB-20	15,84,29
12051	KOTDWAR	V	N	59	N	221003103 03 00 01	01-FEB-20	29-FEB-20	93,19,40
12052	KOTDWAR	V	N	59	N	221003103 03 00 06	01-FEB-20	29-FEB-20	4,61,60
12053	KOTDWAR	V	N	60	N	221003110 17 00 06	01-FEB-20	29-FEB-20	5,18,30
12054	KOTDWAR	V	N	60	N	221003110 17 00 03	01-FEB-20	29-FEB-20	14,79,51
12055	KOTDWAR	V	N	60	N	221003110 17 00 01	01-FEB-20	29-FEB-20	87,03,00
12056	KOTDWAR	V	N	61	N	221006101 03 04 01	01-FEB-20	29-FEB-20	4,36,00
12057	KOTDWAR	V	N	61	N	221006101 03 04 06	01-FEB-20	29-FEB-20	32,70
12058	KOTDWAR	V	N	61	N	221006101 03 04 03	01-FEB-20	29-FEB-20	74,12
12059	KOTDWAR	V	N	62	N	221006101 05 00 03	01-FEB-20	29-FEB-20	14,43,47
12060	KOTDWAR	V	N	62	N	221006101 05 00 01	01-FEB-20	29-FEB-20	84,91,00
12061	KOTDWAR	V	N	62	N	221006101 05 00 06	01-FEB-20	29-FEB-20	6,48,60
12062	KOTDWAR	V	N	8	N	221003103 03 00 08	01-FEB-20	29-FEB-20	18,40
12063	KOTDWAR	V	N	9	N	221003103 03 00 11	01-FEB-20	29-FEB-20	42,00
12064	KOTDWAR	V	N	1	N	221003103 03 00 08	01-MAR-20	07-MAR-20	2,00
12065	KOTDWAR	V	N	17	N	221003110 17 00 01	01-MAR-20	16-MAR-20	13,80,78
12066	KOTDWAR	V	N	2	N	221003103 03 00 11	01-MAR-20	07-MAR-20	8,00
12067	KOTDWAR	V	N	25	N	221003110 17 00 01	01-MAR-20	31-MAR-20	18,85,52
12068	KOTDWAR	V	N	3	N	221003103 03 00 16	01-MAR-20	16-MAR-20	13,99,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12069	KOTDWAR	V	N	31	N	221003103 03 00 01	01-MAR-20	31-MAR-20	3,24,00
12070	KOTDWAR	V	N	31	N	221003103 03 00 06	01-MAR-20	31-MAR-20	2,80
12071	KOTDWAR	V	N	31	N	221003103 03 00 03	01-MAR-20	31-MAR-20	19,49
12072	KOTDWAR	V	N	32	N	221003103 03 00 03	01-MAR-20	31-MAR-20	79,30
12073	KOTDWAR	V	N	32	N	221003103 03 00 01	01-MAR-20	31-MAR-20	1,15,80
12074	KOTDWAR	V	N	33	N	221003103 03 00 03	01-MAR-20	31-MAR-20	3,55,86
12075	KOTDWAR	V	N	33	N	221003103 03 00 01	01-MAR-20	31-MAR-20	11,55,51
12076	KOTDWAR	V	N	34	N	221003110 17 00 01	01-MAR-20	31-MAR-20	32,00
12077	KOTDWAR	V	N	34	N	221003110 17 00 06	01-MAR-20	31-MAR-20	3,80,00
12078	KOTDWAR	V	N	34	N	221003110 17 00 03	01-MAR-20	31-MAR-20	1,60
12079	KOTDWAR	V	N	35	N	221006101 05 00 03	01-MAR-20	31-MAR-20	20,53,19
12080	KOTDWAR	V	N	35	N	221006101 05 00 06	01-MAR-20	31-MAR-20	6,52,00
12081	KOTDWAR	V	N	35	N	221006101 05 00 01	01-MAR-20	31-MAR-20	49,66,03
12082	KOTDWAR	V	N	36	N	221006101 05 00 01	01-MAR-20	31-MAR-20	3,70,00
12083	KOTDWAR	V	N	36	N	221006101 05 00 03	01-MAR-20	31-MAR-20	62,90
12084	KOTDWAR	V	N	37	N	221003110 17 00 01	01-MAR-20	31-MAR-20	25,47,84
12085	KOTDWAR	V	N	38	N	221003110 17 00 01	01-MAR-20	31-MAR-20	47,14,09
12086	KOTDWAR	V	N	6	N	221003110 17 00 01	01-MAR-20	06-MAR-20	12,60,72
12087	KOTDWAR	V	N	7	N	221003110 17 00 01	01-MAR-20	06-MAR-20	9,84,06
12088	KOTDWAR	V	N	8	N	221003110 17 00 01	01-MAR-20	07-MAR-20	4,34,82
12089	KOTDWAR	V	N	9	N	221003103 03 00 01	01-MAR-20	07-MAR-20	8,50,17

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
12090	KOTDWAR	V	N	10	N	221006101 05 00 01	01-JAN-20	01-JAN-20	84,98,00
12091	KOTDWAR	V	N	10	N	221006101 05 00 06	01-JAN-20	01-JAN-20	5,98,30
12092	KOTDWAR	V	N	10	N	221006101 05 00 03	01-JAN-20	01-JAN-20	14,44,66
12093	KOTDWAR	V	N	10	N	221003103 03 00 09	01-JAN-20	24-JAN-20	1,42,08
12094	KOTDWAR	V	N	11	N	221003104 03 00 01	01-JAN-20	01-JAN-20	49,63,80
12095	KOTDWAR	V	N	11	N	221003104 03 00 03	01-JAN-20	01-JAN-20	8,40,44
12096	KOTDWAR	V	N	11	N	221003104 03 00 06	01-JAN-20	01-JAN-20	5,03,52
12097	KOTDWAR	V	N	15	N	221003110 17 00 01	01-JAN-20	01-JAN-20	8,35,58
12098	KOTDWAR	V	N	16	N	221003110 17 00 01	01-JAN-20	01-JAN-20	8,35,58
12099	KOTDWAR	V	N	23	N	221003110 17 00 01	01-JAN-20	15-JAN-20	8,69,24
12100	KOTDWAR	V	N	24	N	221003104 03 00 01	01-JAN-20	15-JAN-20	8,69,24
12101	KOTDWAR	V	N	25	N	221003104 03 00 01	01-JAN-20	15-JAN-20	8,69,24
12102	KOTDWAR	V	N	26	N	221003104 03 00 01	01-JAN-20	15-JAN-20	8,69,24

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12103	KOTDWAR	V	N	27	N	221003110 17 00 01	01-JAN-20	15-JAN-20	8,69,24
12104	KOTDWAR	V	N	28	N	221003110 17 00 03	01-JAN-20	15-JAN-20	42,84
12105	KOTDWAR	V	N	28	N	221003110 17 00 06	01-JAN-20	15-JAN-20	29,10
12106	KOTDWAR	V	N	28	N	221003110 17 00 01	01-JAN-20	15-JAN-20	4,76,00
12107	KOTDWAR	V	N	3	N	221003110 17 00 16	01-JAN-20	15-JAN-20	4,18,50
12108	KOTDWAR	V	N	32	N	221003110 17 00 01	01-JAN-20	24-JAN-20	6,76,60
12109	KOTDWAR	V	N	32	N	221003110 17 00 06	01-JAN-20	24-JAN-20	27,00
12110	KOTDWAR	V	N	32	N	221003110 17 00 03	01-JAN-20	24-JAN-20	39,27
12111	KOTDWAR	V	N	33	N	221003110 17 00 01	01-JAN-20	24-JAN-20	6,76,60
12112	KOTDWAR	V	N	33	N	221003110 17 00 06	01-JAN-20	24-JAN-20	27,00
12113	KOTDWAR	V	N	33	N	221003110 17 00 03	01-JAN-20	24-JAN-20	39,27
12114	KOTDWAR	V	N	6	N	221001200 03 00 01	01-JAN-20	01-JAN-20	4,49,00
12115	KOTDWAR	V	N	6	N	221001200 03 00 03	01-JAN-20	01-JAN-20	76,33
12116	KOTDWAR	V	N	6	N	221001200 03 00 06	01-JAN-20	01-JAN-20	32,70
12117	KOTDWAR	V	N	7	N	221003101 03 00 03	01-JAN-20	01-JAN-20	7,29,47
12118	KOTDWAR	V	N	7	N	221003101 03 00 06	01-JAN-20	01-JAN-20	3,96,00
12119	KOTDWAR	V	N	7	N	221003101 03 00 01	01-JAN-20	01-JAN-20	42,91,00
12120	KOTDWAR	V	N	8	N	221003103 03 00 03	01-JAN-20	01-JAN-20	11,59,20
12121	KOTDWAR	V	N	8	N	221003103 03 00 01	01-JAN-20	01-JAN-20	68,58,85
12122	KOTDWAR	V	N	8	N	221003103 03 00 09	01-JAN-20	24-JAN-20	38,09
12123	KOTDWAR	V	N	8	N	221003103 03 00 06	01-JAN-20	01-JAN-20	5,50,32
12124	KOTDWAR	V	N	9	N	221003103 03 00 09	01-JAN-20	24-JAN-20	4,14,89
12125	KOTDWAR	V	N	9	N	221003110 17 00 06	01-JAN-20	01-JAN-20	7,49,30
12126	KOTDWAR	V	N	9	N	221003110 17 00 03	01-JAN-20	01-JAN-20	16,98,40
12127	KOTDWAR	V	N	9	N	221003110 17 00 01	01-JAN-20	01-JAN-20	1,00,15,60
12128	KOTDWAR	V	N	13	N	221001200 03 00 01	01-FEB-20	04-FEB-20	4,49,00
12129	KOTDWAR	V	N	13	N	221001200 03 00 03	01-FEB-20	04-FEB-20	76,33
12130	KOTDWAR	V	N	13	N	221001200 03 00 06	01-FEB-20	04-FEB-20	32,70
12131	KOTDWAR	V	N	14	N	221003101 03 00 01	01-FEB-20	04-FEB-20	44,17,00
12132	KOTDWAR	V	N	14	N	221003101 03 00 06	01-FEB-20	04-FEB-20	3,96,00
12133	KOTDWAR	V	N	14	N	221003101 03 00 03	01-FEB-20	04-FEB-20	7,50,89
12134	KOTDWAR	V	N	15	N	221003103 03 00 03	01-FEB-20	04-FEB-20	11,67,02
12135	KOTDWAR	V	N	15	N	221003103 03 00 06	01-FEB-20	04-FEB-20	5,40,64
12136	KOTDWAR	V	N	15	N	221003103 03 00 01	01-FEB-20	04-FEB-20	69,04,88
12137	KOTDWAR	V	N	16	N	221003110 17 00 01	01-FEB-20	04-FEB-20	93,30,00
12138	KOTDWAR	V	N	16	N	221003110 17 00 06	01-FEB-20	04-FEB-20	7,18,80
12139	KOTDWAR	V	N	16	N	221003110 17 00 03	01-FEB-20	04-FEB-20	15,81,51



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

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
12140	KOTDWAR	V	N	17	N	221006101 05 00 03	01-FEB-20	04-FEB-20	13,44,36
12141	KOTDWAR	V	N	17	N	221006101 05 00 06	01-FEB-20	04-FEB-20	5,43,00
12142	KOTDWAR	V	N	17	N	221006101 05 00 01	01-FEB-20	04-FEB-20	79,08,00
12143	KOTDWAR	V	N	18	N	221003104 03 00 06	01-FEB-20	06-FEB-20	4,33,52
12144	KOTDWAR	V	N	18	N	221003104 03 00 03	01-FEB-20	06-FEB-20	8,48,16
12145	KOTDWAR	V	N	18	N	221003104 03 00 01	01-FEB-20	06-FEB-20	49,89,20
12146	KOTDWAR	V	N	26	N	221003110 17 00 01	01-FEB-20	20-FEB-20	8,69,24
12147	KOTDWAR	V	N	27	N	221003110 17 00 01	01-FEB-20	20-FEB-20	8,69,24
12148	KOTDWAR	V	N	28	N	221003110 17 00 01	01-FEB-20	20-FEB-20	8,69,24
12149	KOTDWAR	V	N	29	N	221003110 17 00 01	01-FEB-20	20-FEB-20	8,69,24
12150	KOTDWAR	V	N	30	N	221003110 17 00 01	01-FEB-20	20-FEB-20	8,69,24
12151	KOTDWAR	V	N	31	N	221003110 17 00 01	01-FEB-20	20-FEB-20	8,69,24
12152	KOTDWAR	V	N	32	N	221003110 17 00 01	01-FEB-20	27-FEB-20	8,69,24
12153	KOTDWAR	V	N	33	N	221003110 17 00 01	01-FEB-20	27-FEB-20	19,02,76
12154	KOTDWAR	V	N	34	N	221003110 17 00 01	01-FEB-20	27-FEB-20	8,69,24
12155	KOTDWAR	V	N	4	N	221003103 03 00 16	01-FEB-20	20-FEB-20	4,18,50
12156	KOTDWAR	V	N	7	N	221003101 03 00 42	01-FEB-20	27-FEB-20	1,00,00
12157	KOTDWAR	V	N	1	N	221001200 03 00 03	01-MAR-20	05-MAR-20	76,33
12158	KOTDWAR	V	N	1	N	221001200 03 00 01	01-MAR-20	05-MAR-20	4,49,00
12159	KOTDWAR	V	N	1	N	221001200 03 00 06	01-MAR-20	05-MAR-20	32,70
12160	KOTDWAR	V	N	10	N	221003110 17 00 39	01-MAR-20	21-MAR-20	14,98
12161	KOTDWAR	V	N	11	N	221003101 03 00 39	01-MAR-20	21-MAR-20	1,00,51
12162	KOTDWAR	V	N	12	N	221003101 03 00 39	01-MAR-20	21-MAR-20	49,49
12163	KOTDWAR	V	N	13	N	221006101 05 00 11	01-MAR-20	21-MAR-20	50,00
12164	KOTDWAR	V	N	14	N	221003110 17 00 11	01-MAR-20	21-MAR-20	49,84
12165	KOTDWAR	V	N	15	N	221003104 03 00 11	01-MAR-20	21-MAR-20	49,61
12166	KOTDWAR	V	N	16	N	221003103 03 00 11	01-MAR-20	21-MAR-20	50,00
12167	KOTDWAR	V	N	17	N	221001200 03 00 11	01-MAR-20	21-MAR-20	49,84
12168	KOTDWAR	V	N	18	N	221003104 03 00 39	01-MAR-20	21-MAR-20	1,98,85
12169	KOTDWAR	V	N	18	N	221003110 17 00 01	01-MAR-20	16-MAR-20	8,69,24
12170	KOTDWAR	V	N	19	N	221003110 17 00 01	01-MAR-20	16-MAR-20	8,69,24
12171	KOTDWAR	V	N	19	N	221003101 03 00 04	01-MAR-20	21-MAR-20	1,00,00
12172	KOTDWAR	V	N	2	N	221003101 03 00 06	01-MAR-20	05-MAR-20	3,96,00
12173	KOTDWAR	V	N	2	N	221003101 03 00 01	01-MAR-20	05-MAR-20	44,17,00
12174	KOTDWAR	V	N	2	N	221003101 03 00 03	01-MAR-20	05-MAR-20	7,50,89
12175	KOTDWAR	V	N	20	N	221003110 17 00 01	01-MAR-20	16-MAR-20	8,69,24
12176	KOTDWAR	V	N	21	N	221003110 17 00 01	01-MAR-20	16-MAR-20	8,69,24

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12177	KOTDWAR	V	N	22	N	221003104 03 00 04	01-MAR-20	30-MAR-20	50,00
12178	KOTDWAR	V	N	22	N	221003110 17 00 01	01-MAR-20	16-MAR-20	8,69,24
12179	KOTDWAR	V	N	23	N	221003104 03 00 31	01-MAR-20	30-MAR-20	49,99
12180	KOTDWAR	V	N	24	N	221006101 05 00 04	01-MAR-20	30-MAR-20	50,00
12181	KOTDWAR	V	N	25	N	221003104 03 00 08	01-MAR-20	30-MAR-20	9,82
12182	KOTDWAR	V	N	26	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,69,24
12183	KOTDWAR	V	N	26	N	221003103 03 00 16	01-MAR-20	30-MAR-20	4,18,50
12184	KOTDWAR	V	N	27	N	221003110 17 00 01	01-MAR-20	30-MAR-20	8,69,24
12185	KOTDWAR	V	N	27	N	221006101 05 00 08	01-MAR-20	30-MAR-20	49,75
12186	KOTDWAR	V	N	28	N	221003104 03 00 06	01-MAR-20	31-MAR-20	4,33,52
12187	KOTDWAR	V	N	28	N	221003104 03 00 01	01-MAR-20	31-MAR-20	49,89,20
12188	KOTDWAR	V	N	28	N	221003104 03 00 03	01-MAR-20	31-MAR-20	8,48,16
12189	KOTDWAR	V	N	28	N	221003110 17 00 04	01-MAR-20	30-MAR-20	50,00
12190	KOTDWAR	V	N	29	N	221003110 17 00 01	01-MAR-20	31-MAR-20	13,86,00
12191	KOTDWAR	V	N	29	N	221003110 17 00 06	01-MAR-20	31-MAR-20	86,90
12192	KOTDWAR	V	N	29	N	221003110 17 00 03	01-MAR-20	31-MAR-20	1,38,60
12193	KOTDWAR	V	N	29	N	221003104 03 00 16	01-MAR-20	30-MAR-20	14,28
12194	KOTDWAR	V	N	3	N	221003103 03 00 03	01-MAR-20	05-MAR-20	11,86,02
12195	KOTDWAR	V	N	3	N	221003103 03 00 06	01-MAR-20	05-MAR-20	5,50,32
12196	KOTDWAR	V	N	3	N	221003103 03 00 01	01-MAR-20	05-MAR-20	70,16,65
12197	KOTDWAR	V	N	30	N	221003110 17 00 01	01-MAR-20	31-MAR-20	8,69,24
12198	KOTDWAR	V	N	30	N	221001200 03 00 39	01-MAR-20	30-MAR-20	99,16
12199	KOTDWAR	V	N	31	N	221003103 03 00 39	01-MAR-20	30-MAR-20	1,49,60
12200	KOTDWAR	V	N	32	N	221003103 03 00 16	01-MAR-20	30-MAR-20	98,77
12201	KOTDWAR	V	N	33	N	221003103 03 00 15	01-MAR-20	30-MAR-20	50,00
12202	KOTDWAR	V	N	34	N	221003104 03 00 08	01-MAR-20	30-MAR-20	39,91
12203	KOTDWAR	V	N	35	N	221003104 03 00 05	01-MAR-20	31-MAR-20	61,50
12204	KOTDWAR	V	N	36	N	221003104 03 00 05	01-MAR-20	31-MAR-20	1,07,00
12205	KOTDWAR	V	N	37	N	221003104 03 00 05	01-MAR-20	31-MAR-20	69,00
12206	KOTDWAR	V	N	38	N	221003104 03 00 42	01-MAR-20	31-MAR-20	50,00
12207	KOTDWAR	V	N	39	N	221003103 03 00 31	01-MAR-20	31-MAR-20	50,00
12208	KOTDWAR	V	N	4	N	221003110 17 00 03	01-MAR-20	05-MAR-20	15,81,51
12209	KOTDWAR	V	N	4	N	221003110 17 00 06	01-MAR-20	05-MAR-20	7,18,80
12210	KOTDWAR	V	N	4	N	221003103 03 00 16	01-MAR-20	16-MAR-20	1,35,00
12211	KOTDWAR	V	N	4	N	221003110 17 00 01	01-MAR-20	05-MAR-20	93,30,00
12212	KOTDWAR	V	N	40	N	221003103 03 00 42	01-MAR-20	31-MAR-20	49,91
12213	KOTDWAR	V	N	41	N	221003103 03 00 08	01-MAR-20	31-MAR-20	49,96

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12214	KOTDWAR	V	N	5	N	221006101 05 00 01	01-MAR-20	05-MAR-20	74,03,00
12215	KOTDWAR	V	N	5	N	221006101 05 00 06	01-MAR-20	05-MAR-20	4,98,30
12216	KOTDWAR	V	N	5	N	221006101 05 00 03	01-MAR-20	05-MAR-20	12,58,51
12217	KOTDWAR	V	N	5	N	221003110 17 00 16	01-MAR-20	16-MAR-20	3,91,50
12218	KOTDWAR	V	N	8	N	221003103 03 00 47	01-MAR-20	21-MAR-20	49,90
12219	KOTDWAR	V	N	9	N	221003110 17 00 08	01-MAR-20	21-MAR-20	50,00

**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
12220	KOTDWAR	V	N	12	N	221001110 11 00 06	01-JAN-20	01-JAN-20	36,50
12221	KOTDWAR	V	N	12	N	221001110 11 00 01	01-JAN-20	01-JAN-20	7,04,00
12222	KOTDWAR	V	N	12	N	221001110 11 00 03	01-JAN-20	01-JAN-20	1,19,68
12223	KOTDWAR	V	N	13	N	221006101 05 00 01	01-JAN-20	01-JAN-20	40,45,50
12224	KOTDWAR	V	N	13	N	221006101 05 00 06	01-JAN-20	01-JAN-20	3,05,20
12225	KOTDWAR	V	N	13	N	221006101 05 00 03	01-JAN-20	01-JAN-20	6,86,46
12226	KOTDWAR	V	N	14	N	221001110 03 00 03	01-JAN-20	01-JAN-20	96,28,42
12227	KOTDWAR	V	N	14	N	221001110 03 00 01	01-JAN-20	01-JAN-20	5,57,07,96
12228	KOTDWAR	V	N	14	N	221001110 03 00 06	01-JAN-20	01-JAN-20	39,35,94
12229	KOTDWAR	V	N	21	N	221001110 03 00 01	01-JAN-20	03-JAN-20	32,74,76
12230	KOTDWAR	V	N	22	N	221001110 03 00 01	01-JAN-20	03-JAN-20	37,56,60
12231	KOTDWAR	V	N	10	N	221006101 05 00 03	01-FEB-20	01-FEB-20	7,07,17
12232	KOTDWAR	V	N	10	N	221006101 05 00 01	01-FEB-20	01-FEB-20	41,67,30
12233	KOTDWAR	V	N	10	N	221006101 05 00 06	01-FEB-20	01-FEB-20	3,05,20
12234	KOTDWAR	V	N	11	N	221001110 03 00 03	01-FEB-20	01-FEB-20	97,81,59
12235	KOTDWAR	V	N	11	N	221001110 03 00 06	01-FEB-20	01-FEB-20	38,95,64
12236	KOTDWAR	V	N	11	N	221001110 03 00 01	01-FEB-20	01-FEB-20	5,72,49,92
12237	KOTDWAR	V	N	12	N	221001110 11 00 01	01-FEB-20	01-FEB-20	7,25,00
12238	KOTDWAR	V	N	12	N	221001110 11 00 03	01-FEB-20	01-FEB-20	1,23,25
12239	KOTDWAR	V	N	12	N	221001110 11 00 06	01-FEB-20	01-FEB-20	36,50
12240	KOTDWAR	V	N	19	N	221001110 03 00 03	01-FEB-20	06-FEB-20	3,04,64
12241	KOTDWAR	V	N	19	N	221001110 03 00 06	01-FEB-20	06-FEB-20	1,54,20
12242	KOTDWAR	V	N	19	N	221001110 03 00 01	01-FEB-20	06-FEB-20	9,52,00
12243	KOTDWAR	V	N	63	N	221001110 11 00 06	01-FEB-20	29-FEB-20	36,50
12244	KOTDWAR	V	N	63	N	221001110 11 00 01	01-FEB-20	29-FEB-20	7,25,00
12245	KOTDWAR	V	N	63	N	221001110 11 00 03	01-FEB-20	29-FEB-20	1,23,25
12246	KOTDWAR	V	N	64	N	221006101 05 00 06	01-FEB-20	29-FEB-20	3,05,20
12247	KOTDWAR	V	N	64	N	221006101 05 00 03	01-FEB-20	29-FEB-20	7,07,17

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12248	KOTDWAR	V	N	64	N	221006101 05 00 01	01-FEB-20	29-FEB-20	41,67,30
12249	KOTDWAR	V	N	65	N	221001110 03 00 06	01-FEB-20	29-FEB-20	43,68,94
12250	KOTDWAR	V	N	65	N	221001110 03 00 03	01-FEB-20	29-FEB-20	1,03,10,29
12251	KOTDWAR	V	N	65	N	221001110 03 00 01	01-FEB-20	29-FEB-20	6,06,80,40
12252	KOTDWAR	V	N	12	N	221001110 05 00 01	01-MAR-20	07-MAR-20	59,24,28
12253	KOTDWAR	V	N	21	N	221001110 15 00 20	01-MAR-20	30-MAR-20	6,00,00,00
12254	KOTDWAR	V	N	39	N	221001110 05 00 03	01-MAR-20	31-MAR-20	61,88
12255	KOTDWAR	V	N	39	N	221001110 05 00 01	01-MAR-20	31-MAR-20	3,64,00
12256	KOTDWAR	V	N	40	N	221001110 03 00 03	01-MAR-20	31-MAR-20	91,12
12257	KOTDWAR	V	N	40	N	221001110 03 00 01	01-MAR-20	31-MAR-20	5,36,00
12258	KOTDWAR	V	N	41	N	221001110 03 00 01	01-MAR-20	31-MAR-20	65,05,19
12259	KOTDWAR	V	N	41	N	221001110 03 00 03	01-MAR-20	31-MAR-20	32,93,68
12260	KOTDWAR	V	N	42	N	221001110 11 00 03	01-MAR-20	31-MAR-20	2,79,88
12261	KOTDWAR	V	N	42	N	221001110 11 00 01	01-MAR-20	31-MAR-20	64,07,12
12262	KOTDWAR	V	N	42	N	221001110 11 00 06	01-MAR-20	31-MAR-20	1,98,86
12263	KOTDWAR	V	N	43	N	221001110 03 00 01	01-MAR-20	31-MAR-20	69,08
12264	KOTDWAR	V	N	44	N	221001110 03 00 03	01-MAR-20	31-MAR-20	20,43,48
12265	KOTDWAR	V	N	44	N	221001110 03 00 01	01-MAR-20	31-MAR-20	89,80,68

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
12266	LANSDOWN	V	N	10	N	221006101 05 00 03	01-JAN-20	18-JAN-20	83,30
12267	LANSDOWN	V	N	10	N	221006101 05 00 01	01-JAN-20	18-JAN-20	4,90,00
12268	LANSDOWN	V	N	10	N	221006101 05 00 06	01-JAN-20	18-JAN-20	44,70
12269	LANSDOWN	V	N	11	N	221006101 05 00 01	01-JAN-20	22-JAN-20	22,53,88
12270	LANSDOWN	V	N	11	N	221006101 05 00 06	01-JAN-20	22-JAN-20	26,81
12271	LANSDOWN	V	N	23	N	221003110 17 00 01	01-JAN-20	30-JAN-20	16,71,16
12272	LANSDOWN	V	N	27	N	221001200 03 00 01	01-JAN-20	31-JAN-20	4,23,00
12273	LANSDOWN	V	N	27	N	221001200 03 00 03	01-JAN-20	31-JAN-20	71,91
12274	LANSDOWN	V	N	27	N	221001200 03 00 06	01-JAN-20	31-JAN-20	32,70
12275	LANSDOWN	V	N	28	N	221003103 03 00 01	01-JAN-20	31-JAN-20	53,40,80
12276	LANSDOWN	V	N	28	N	221003103 03 00 06	01-JAN-20	31-JAN-20	4,77,70
12277	LANSDOWN	V	N	28	N	221003103 03 00 03	01-JAN-20	31-JAN-20	9,07,93
12278	LANSDOWN	V	N	29	N	221003110 17 00 03	01-JAN-20	31-JAN-20	6,78,64
12279	LANSDOWN	V	N	29	N	221003110 17 00 01	01-JAN-20	31-JAN-20	39,92,00
12280	LANSDOWN	V	N	29	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,00,70
12281	LANSDOWN	V	N	3	N	221003110 17 00 01	01-JAN-20	15-JAN-20	16,71,16

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 57002687 MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER JAIHARIKHAL LANSLOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12282	LANSLOWNE	V	N	3	N	221006101 05 00 16	01-JAN-20	31-JAN-20	1,59,86
12283	LANSLOWNE	V	N	30	N	221006101 05 00 03	01-JAN-20	31-JAN-20	11,52,06
12284	LANSLOWNE	V	N	30	N	221006101 05 00 06	01-JAN-20	31-JAN-20	5,41,10
12285	LANSLOWNE	V	N	30	N	221006101 05 00 01	01-JAN-20	31-JAN-20	67,76,80
12286	LANSLOWNE	V	N	31	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,36,35
12287	LANSLOWNE	V	N	31	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,67,00
12288	LANSLOWNE	V	N	31	N	221003101 03 00 01	01-JAN-20	31-JAN-20	31,55,00
12289	LANSLOWNE	V	N	9	N	221006101 05 00 03	01-JAN-20	18-JAN-20	83,30
12290	LANSLOWNE	V	N	9	N	221006101 05 00 06	01-JAN-20	18-JAN-20	44,70
12291	LANSLOWNE	V	N	9	N	221006101 05 00 01	01-JAN-20	18-JAN-20	4,90,00
12292	LANSLOWNE	V	N	1	N	221003103 03 00 09	01-FEB-20	06-FEB-20	5,25,83
12293	LANSLOWNE	V	N	15	N	221003101 03 00 01	01-FEB-20	29-FEB-20	31,55,00
12294	LANSLOWNE	V	N	15	N	221003101 03 00 03	01-FEB-20	29-FEB-20	5,36,35
12295	LANSLOWNE	V	N	15	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,67,00
12296	LANSLOWNE	V	N	16	N	221001200 03 00 01	01-FEB-20	29-FEB-20	4,23,00
12297	LANSLOWNE	V	N	16	N	221001200 03 00 06	01-FEB-20	29-FEB-20	32,70
12298	LANSLOWNE	V	N	16	N	221001200 03 00 03	01-FEB-20	29-FEB-20	71,91
12299	LANSLOWNE	V	N	17	N	221003103 03 00 01	01-FEB-20	29-FEB-20	53,40,80
12300	LANSLOWNE	V	N	17	N	221003103 03 00 03	01-FEB-20	29-FEB-20	9,07,93
12301	LANSLOWNE	V	N	17	N	221003103 03 00 06	01-FEB-20	29-FEB-20	4,77,70
12302	LANSLOWNE	V	N	18	N	221006101 05 00 03	01-FEB-20	29-FEB-20	10,33,06
12303	LANSLOWNE	V	N	18	N	221006101 05 00 01	01-FEB-20	29-FEB-20	60,76,80
12304	LANSLOWNE	V	N	18	N	221006101 05 00 06	01-FEB-20	29-FEB-20	4,85,80
12305	LANSLOWNE	V	N	19	N	221003110 17 00 03	01-FEB-20	29-FEB-20	6,78,64
12306	LANSLOWNE	V	N	19	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,00,70
12307	LANSLOWNE	V	N	19	N	221003110 17 00 01	01-FEB-20	29-FEB-20	39,92,00
12308	LANSLOWNE	V	N	2	N	221006101 05 00 16	01-FEB-20	06-FEB-20	2,03,20
12309	LANSLOWNE	V	N	2	N	221003110 17 00 01	01-FEB-20	06-FEB-20	2,07,24
12310	LANSLOWNE	V	N	3	N	221003110 17 00 01	01-FEB-20	06-FEB-20	16,71,16
12311	LANSLOWNE	V	N	3	N	221003103 03 00 27	01-FEB-20	24-FEB-20	10,67,86
12312	LANSLOWNE	V	N	4	N	221003103 03 00 01	01-FEB-20	06-FEB-20	18,99,00
12313	LANSLOWNE	V	N	17	N	221003110 17 00 31	01-MAR-20	30-MAR-20	15,00
12314	LANSLOWNE	V	N	18	N	221003103 03 00 15	01-MAR-20	30-MAR-20	49,35
12315	LANSLOWNE	V	N	19	N	221003103 03 00 08	01-MAR-20	30-MAR-20	13,00
12316	LANSLOWNE	V	N	2	N	221003103 03 00 01	01-MAR-20	30-MAR-20	12,66,00
12317	LANSLOWNE	V	N	20	N	221003103 03 00 11	01-MAR-20	30-MAR-20	42,00
12318	LANSLOWNE	V	N	21	N	221003103 03 00 11	01-MAR-20	30-MAR-20	8,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

## DDO- 57002687 MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER JAIHARIKHAL LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12319	LANSDOWN	V	N	3	N	221003101 03 00 01	01-MAR-20	30-MAR-20	8,09,70
12320	LANSDOWN	V	N	4	N	221006101 05 00 01	01-MAR-20	30-MAR-20	14,08,02
12321	LANSDOWN	V	N	6	N	221003110 17 00 01	01-MAR-20	30-MAR-20	15,99,38

## DDO- 57002688 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12322	LANSDOWN	V	N	13	N	221003103 03 00 01	01-JAN-20	24-JAN-20	8,69,24
12323	LANSDOWN	V	N	14	N	221003103 03 00 06	01-JAN-20	24-JAN-20	2,61
12324	LANSDOWN	V	N	14	N	221003103 03 00 03	01-JAN-20	24-JAN-20	52,15
12325	LANSDOWN	V	N	14	N	221003103 03 00 01	01-JAN-20	24-JAN-20	3,50,72
12326	LANSDOWN	V	N	2	N	221003103 03 00 01	01-JAN-20	04-JAN-20	3,50,72
12327	LANSDOWN	V	N	2	N	221003103 03 00 06	01-JAN-20	04-JAN-20	2,61
12328	LANSDOWN	V	N	2	N	221006101 05 00 04	01-JAN-20	18-JAN-20	50,00
12329	LANSDOWN	V	N	2	N	221003103 03 00 03	01-JAN-20	04-JAN-20	96,66
12330	LANSDOWN	V	N	24	N	221003110 17 00 03	01-JAN-20	31-JAN-20	7,02,75
12331	LANSDOWN	V	N	24	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,17,80
12332	LANSDOWN	V	N	24	N	221003110 17 00 01	01-JAN-20	31-JAN-20	41,33,80
12333	LANSDOWN	V	N	25	N	221003103 03 00 03	01-JAN-20	31-JAN-20	5,52,33
12334	LANSDOWN	V	N	25	N	221003103 03 00 01	01-JAN-20	31-JAN-20	33,11,40
12335	LANSDOWN	V	N	25	N	221003103 03 00 06	01-JAN-20	31-JAN-20	97,90
12336	LANSDOWN	V	N	26	N	221003101 03 00 01	01-JAN-20	31-JAN-20	32,50,00
12337	LANSDOWN	V	N	26	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,67,00
12338	LANSDOWN	V	N	26	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,52,50
12339	LANSDOWN	V	N	7	N	221003103 03 00 01	01-JAN-20	17-JAN-20	8,69,24
12340	LANSDOWN	V	N	8	N	221003103 03 00 03	01-JAN-20	18-JAN-20	54,04
12341	LANSDOWN	V	N	8	N	221003103 03 00 01	01-JAN-20	18-JAN-20	3,62,40
12342	LANSDOWN	V	N	8	N	221003103 03 00 06	01-JAN-20	18-JAN-20	2,70
12343	LANSDOWN	V	N	1	N	221006101 05 00 01	01-FEB-20	04-FEB-20	39,25,00
12344	LANSDOWN	V	N	1	N	221006101 05 00 03	01-FEB-20	04-FEB-20	6,67,25
12345	LANSDOWN	V	N	1	N	221006101 05 00 06	01-FEB-20	04-FEB-20	2,74,50
12346	LANSDOWN	V	N	10	N	221003103 03 00 16	01-FEB-20	26-FEB-20	1,26,70
12347	LANSDOWN	V	N	11	N	221003103 03 00 16	01-FEB-20	26-FEB-20	1,26,70
12348	LANSDOWN	V	N	20	N	221003103 03 00 03	01-FEB-20	29-FEB-20	7,90,16
12349	LANSDOWN	V	N	20	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,09,01
12350	LANSDOWN	V	N	20	N	221003103 03 00 01	01-FEB-20	29-FEB-20	47,55,15
12351	LANSDOWN	V	N	21	N	221003101 03 00 06	01-FEB-20	29-FEB-20	2,67,00
12352	LANSDOWN	V	N	21	N	221003101 03 00 01	01-FEB-20	29-FEB-20	32,50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 57002688 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12353	LANSDOWN	V	N	21	N	221003101 03 00 03	01-FEB-20	29-FEB-20	5,52,50
12354	LANSDOWN	V	N	22	N	221003110 17 00 03	01-FEB-20	29-FEB-20	7,02,75
12355	LANSDOWN	V	N	22	N	221003110 17 00 06	01-FEB-20	29-FEB-20	2,17,80
12356	LANSDOWN	V	N	22	N	221003110 17 00 01	01-FEB-20	29-FEB-20	41,33,80
12357	LANSDOWN	V	N	23	N	221006101 05 00 01	01-FEB-20	29-FEB-20	37,86,38
12358	LANSDOWN	V	N	23	N	221006101 05 00 06	01-FEB-20	29-FEB-20	2,64,16
12359	LANSDOWN	V	N	23	N	221006101 05 00 03	01-FEB-20	29-FEB-20	6,43,68
12360	LANSDOWN	V	N	4	N	221003103 03 00 08	01-FEB-20	26-FEB-20	10,00
12361	LANSDOWN	V	N	5	N	221003103 03 00 01	01-FEB-20	26-FEB-20	7,82,24
12362	LANSDOWN	V	N	5	N	221003103 03 00 04	01-FEB-20	26-FEB-20	16,95
12363	LANSDOWN	V	N	6	N	221003103 03 00 16	01-FEB-20	26-FEB-20	6,88,50
12364	LANSDOWN	V	N	7	N	221003103 03 00 16	01-FEB-20	26-FEB-20	6,88,50
12365	LANSDOWN	V	N	8	N	221003103 03 00 16	01-FEB-20	26-FEB-20	1,28,38
12366	LANSDOWN	V	N	9	N	221003103 03 00 16	01-FEB-20	26-FEB-20	1,26,70
12367	LANSDOWN	V	N	1	N	221003103 03 00 03	01-MAR-20	18-MAR-20	61,86
12368	LANSDOWN	V	N	1	N	221003103 03 00 11	01-MAR-20	12-MAR-20	48,75
12369	LANSDOWN	V	N	1	N	221003103 03 00 01	01-MAR-20	18-MAR-20	3,64,00
12370	LANSDOWN	V	N	10	N	221003110 17 00 31	01-MAR-20	23-MAR-20	47,50
12371	LANSDOWN	V	N	11	N	221003110 17 00 39	01-MAR-20	23-MAR-20	99,25
12372	LANSDOWN	V	N	12	N	221003103 03 00 08	01-MAR-20	23-MAR-20	16,31
12373	LANSDOWN	V	N	13	N	221003103 03 00 39	01-MAR-20	23-MAR-20	1,47,44
12374	LANSDOWN	V	N	14	N	221003104 03 00 15	01-MAR-20	30-MAR-20	67,50
12375	LANSDOWN	V	N	15	N	221006101 05 00 08	01-MAR-20	30-MAR-20	39,00
12376	LANSDOWN	V	N	16	N	221003103 03 00 15	01-MAR-20	30-MAR-20	62,45
12377	LANSDOWN	V	N	2	N	221003104 03 00 11	01-MAR-20	12-MAR-20	49,50
12378	LANSDOWN	V	N	22	N	221003104 03 00 04	01-MAR-20	31-MAR-20	37,00
12379	LANSDOWN	V	N	23	N	221003101 03 00 08	01-MAR-20	31-MAR-20	36,40
12380	LANSDOWN	V	N	24	N	221006101 05 00 08	01-MAR-20	31-MAR-20	10,00
12381	LANSDOWN	V	N	25	N	221003104 03 00 15	01-MAR-20	31-MAR-20	32,50
12382	LANSDOWN	V	N	26	N	221003101 03 00 08	01-MAR-20	31-MAR-20	49,00
12383	LANSDOWN	V	N	27	N	221003110 17 00 04	01-MAR-20	31-MAR-20	72,20
12384	LANSDOWN	V	N	28	N	221003110 17 00 04	01-MAR-20	31-MAR-20	71,10
12385	LANSDOWN	V	N	29	N	221006101 05 00 04	01-MAR-20	31-MAR-20	79,40
12386	LANSDOWN	V	N	3	N	221003110 17 00 11	01-MAR-20	12-MAR-20	48,20
12387	LANSDOWN	V	N	30	N	221003101 03 00 08	01-MAR-20	31-MAR-20	13,45
12388	LANSDOWN	V	N	4	N	221003103 03 00 16	01-MAR-20	12-MAR-20	4,14,00
12389	LANSDOWN	V	N	5	N	221003103 03 00 01	01-MAR-20	30-MAR-20	6,23,55

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 57002688 PRINCIPAL ELEMANTRY EDUCATION

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12390	LANSDOWN	V	N	5	N	221003103 03 00 16	01-MAR-20	12-MAR-20	1,26,70
12391	LANSDOWN	V	N	6	N	221003103 03 00 16	01-MAR-20	12-MAR-20	1,26,70
12392	LANSDOWN	V	N	7	N	221003110 17 00 01	01-MAR-20	31-MAR-20	12,19,30
12393	LANSDOWN	V	N	7	N	221003103 03 00 16	01-MAR-20	12-MAR-20	1,26,70
12394	LANSDOWN	V	N	8	N	221003103 03 00 08	01-MAR-20	12-MAR-20	24,00
12395	LANSDOWN	V	N	8	N	221006800 11 00 07	01-MAR-20	31-MAR-20	6,64,00
12396	LANSDOWN	V	N	9	N	221003103 03 00 06	01-MAR-20	31-MAR-20	36,00
12397	LANSDOWN	V	N	9	N	221003103 03 00 03	01-MAR-20	31-MAR-20	3,02,74
12398	LANSDOWN	V	N	9	N	221003103 03 00 01	01-MAR-20	31-MAR-20	2,54,40

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
12399	TEHRI GARHWAL	V	N	10	N	221006101 05 00 06	01-JAN-20	04-JAN-20	1,38,42
12400	TEHRI GARHWAL	V	N	10	N	221006101 05 00 03	01-JAN-20	04-JAN-20	4,71,38
12401	TEHRI GARHWAL	V	N	10	N	221006101 05 00 01	01-JAN-20	04-JAN-20	27,72,80
12402	TEHRI GARHWAL	V	N	11	N	221006101 03 04 06	01-JAN-20	04-JAN-20	4,20
12403	TEHRI GARHWAL	V	N	11	N	221006101 03 04 01	01-JAN-20	04-JAN-20	4,36,00
12404	TEHRI GARHWAL	V	N	11	N	221006101 03 04 03	01-JAN-20	04-JAN-20	74,12
12405	TEHRI GARHWAL	V	N	12	N	221003103 03 00 03	01-JAN-20	04-JAN-20	1,71,02
12406	TEHRI GARHWAL	V	N	12	N	221003103 03 00 06	01-JAN-20	04-JAN-20	64,70
12407	TEHRI GARHWAL	V	N	12	N	221003103 03 00 01	01-JAN-20	04-JAN-20	10,06,00
12408	TEHRI GARHWAL	V	N	13	N	221003110 17 00 06	01-JAN-20	04-JAN-20	8,07,40
12409	TEHRI GARHWAL	V	N	13	N	221003110 17 00 03	01-JAN-20	04-JAN-20	19,90,80
12410	TEHRI GARHWAL	V	N	13	N	221003110 17 00 01	01-JAN-20	04-JAN-20	1,08,83,10
12411	TEHRI GARHWAL	V	N	14	N	221003101 03 00 06	01-JAN-20	04-JAN-20	4,39,80
12412	TEHRI GARHWAL	V	N	14	N	221003101 03 00 01	01-JAN-20	04-JAN-20	49,04,00
12413	TEHRI GARHWAL	V	N	14	N	221003101 03 00 03	01-JAN-20	04-JAN-20	8,33,68
12414	TEHRI GARHWAL	V	N	16	N	221003103 03 00 39	01-JAN-20	20-JAN-20	8,40,00
12415	TEHRI GARHWAL	V	N	17	N	221003110 17 00 39	01-JAN-20	20-JAN-20	7,63,28
12416	TEHRI GARHWAL	V	N	18	N	221003103 03 00 31	01-JAN-20	20-JAN-20	7,34,16
12417	TEHRI GARHWAL	V	N	19	N	221001110 03 00 39	01-JAN-20	20-JAN-20	9,04,96
12418	TEHRI GARHWAL	V	N	20	N	221003103 03 00 39	01-JAN-20	20-JAN-20	11,20,22
12419	TEHRI GARHWAL	V	N	21	N	221003110 17 00 31	01-JAN-20	20-JAN-20	2,49,76
12420	TEHRI GARHWAL	V	N	22	N	221003104 03 00 06	01-JAN-20	07-JAN-20	3,41,06
12421	TEHRI GARHWAL	V	N	22	N	221003104 03 00 03	01-JAN-20	07-JAN-20	8,31,16
12422	TEHRI GARHWAL	V	N	22	N	221003104 03 00 01	01-JAN-20	07-JAN-20	48,89,20
12423	TEHRI GARHWAL	V	N	22	N	221003104 03 00 31	01-JAN-20	20-JAN-20	2,49,49



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12424	TEHRI GARHWAL	V	N	23	N	221003110 17 00 06	01-JAN-20	07-JAN-20	2,92,60
12425	TEHRI GARHWAL	V	N	23	N	221003110 17 00 03	01-JAN-20	07-JAN-20	9,48,12
12426	TEHRI GARHWAL	V	N	23	N	221003110 17 00 01	01-JAN-20	07-JAN-20	55,77,20
12427	TEHRI GARHWAL	V	N	23	N	221001200 01 03 31	01-JAN-20	20-JAN-20	49,48
12428	TEHRI GARHWAL	V	N	24	N	221003103 03 00 03	01-JAN-20	07-JAN-20	5,06,29
12429	TEHRI GARHWAL	V	N	24	N	221003103 03 00 06	01-JAN-20	07-JAN-20	2,76,31
12430	TEHRI GARHWAL	V	N	24	N	221003101 03 00 31	01-JAN-20	20-JAN-20	2,48,64
12431	TEHRI GARHWAL	V	N	24	N	221003103 03 00 01	01-JAN-20	07-JAN-20	30,04,68
12432	TEHRI GARHWAL	V	N	25	N	221003101 03 00 06	01-JAN-20	07-JAN-20	2,75,40
12433	TEHRI GARHWAL	V	N	25	N	221003101 03 00 03	01-JAN-20	07-JAN-20	6,25,26
12434	TEHRI GARHWAL	V	N	25	N	221003101 03 00 01	01-JAN-20	07-JAN-20	36,78,00
12435	TEHRI GARHWAL	V	N	26	N	221006101 06 00 39	01-JAN-20	20-JAN-20	4,83,84
12436	TEHRI GARHWAL	V	N	26	N	221006101 05 00 01	01-JAN-20	07-JAN-20	10,92,00
12437	TEHRI GARHWAL	V	N	26	N	221006101 05 00 03	01-JAN-20	07-JAN-20	1,85,64
12438	TEHRI GARHWAL	V	N	26	N	221006101 05 00 06	01-JAN-20	07-JAN-20	60,90
12439	TEHRI GARHWAL	V	N	27	N	221001110 05 00 31	01-JAN-20	20-JAN-20	49,14
12440	TEHRI GARHWAL	V	N	27	N	221006101 03 04 01	01-JAN-20	07-JAN-20	4,36,00
12441	TEHRI GARHWAL	V	N	27	N	221006101 03 04 03	01-JAN-20	07-JAN-20	74,12
12442	TEHRI GARHWAL	V	N	27	N	221006101 03 04 06	01-JAN-20	07-JAN-20	4,20
12443	TEHRI GARHWAL	V	N	28	N	221001110 18 00 31	01-JAN-20	20-JAN-20	49,28
12444	TEHRI GARHWAL	V	N	28	N	221003110 17 00 01	01-JAN-20	07-JAN-20	8,24,24
12445	TEHRI GARHWAL	V	N	29	N	221003104 03 00 01	01-JAN-20	07-JAN-20	16,48,48
12446	TEHRI GARHWAL	V	N	30	N	221003104 03 00 01	01-JAN-20	07-JAN-20	25,62,72
12447	TEHRI GARHWAL	V	N	30	N	221003104 03 00 39	01-JAN-20	20-JAN-20	11,80,15
12448	TEHRI GARHWAL	V	N	31	N	221003104 03 00 39	01-JAN-20	20-JAN-20	99,11
12449	TEHRI GARHWAL	V	N	32	N	221003101 03 00 39	01-JAN-20	20-JAN-20	3,79,48
12450	TEHRI GARHWAL	V	N	33	N	221006800 07 00 15	01-JAN-20	20-JAN-20	1,89,06
12451	TEHRI GARHWAL	V	N	34	N	221003110 17 00 11	01-JAN-20	20-JAN-20	1,00,00
12452	TEHRI GARHWAL	V	N	35	N	221006101 03 04 11	01-JAN-20	20-JAN-20	1,00,00
12453	TEHRI GARHWAL	V	N	36	N	221006101 06 00 11	01-JAN-20	20-JAN-20	1,00,00
12454	TEHRI GARHWAL	V	N	37	N	221001110 18 00 11	01-JAN-20	20-JAN-20	61,24
12455	TEHRI GARHWAL	V	N	44	N	221001110 18 00 06	01-JAN-20	17-JAN-20	88,78
12456	TEHRI GARHWAL	V	N	44	N	221001110 18 00 01	01-JAN-20	17-JAN-20	19,93,20
12457	TEHRI GARHWAL	V	N	44	N	221001110 18 00 03	01-JAN-20	17-JAN-20	3,38,84
12458	TEHRI GARHWAL	V	N	47	N	221006800 07 00 15	01-JAN-20	27-JAN-20	1,20,38
12459	TEHRI GARHWAL	V	N	56	N	221001110 05 00 01	01-JAN-20	27-JAN-20	37,93,20
12460	TEHRI GARHWAL	V	N	56	N	221001110 05 00 03	01-JAN-20	27-JAN-20	6,44,84

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12461	TEHRI GARHWAL	V	N	56	N	221001110 05 00 06	01-JAN-20	27-JAN-20	2,53,84
12462	TEHRI GARHWAL	V	N	57	N	221001200 03 00 03	01-JAN-20	27-JAN-20	1,77,65
12463	TEHRI GARHWAL	V	N	57	N	221001200 03 00 01	01-JAN-20	27-JAN-20	10,45,00
12464	TEHRI GARHWAL	V	N	57	N	221001200 03 00 06	01-JAN-20	27-JAN-20	51,70
12465	TEHRI GARHWAL	V	N	60	N	221006101 05 00 27	01-JAN-20	27-JAN-20	3,03,88
12466	TEHRI GARHWAL	V	N	9	N	221003104 03 00 06	01-JAN-20	04-JAN-20	6,11,76
12467	TEHRI GARHWAL	V	N	9	N	221003104 03 00 03	01-JAN-20	04-JAN-20	8,78,18
12468	TEHRI GARHWAL	V	N	9	N	221003104 03 00 01	01-JAN-20	04-JAN-20	54,75,24
12469	TEHRI GARHWAL	V	N	16	N	221003104 03 00 03	01-FEB-20	04-FEB-20	8,21,61
12470	TEHRI GARHWAL	V	N	16	N	221003104 03 00 06	01-FEB-20	04-FEB-20	5,71,16
12471	TEHRI GARHWAL	V	N	16	N	221003104 03 00 01	01-FEB-20	04-FEB-20	51,42,44
12472	TEHRI GARHWAL	V	N	17	N	221006101 03 04 03	01-FEB-20	04-FEB-20	3,34,05
12473	TEHRI GARHWAL	V	N	17	N	221006101 03 04 01	01-FEB-20	04-FEB-20	19,65,00
12474	TEHRI GARHWAL	V	N	17	N	221006101 03 04 06	01-FEB-20	04-FEB-20	17,60
12475	TEHRI GARHWAL	V	N	18	N	221003101 03 00 06	01-FEB-20	04-FEB-20	4,39,80
12476	TEHRI GARHWAL	V	N	18	N	221003101 03 00 03	01-FEB-20	04-FEB-20	8,58,16
12477	TEHRI GARHWAL	V	N	18	N	221003101 03 00 01	01-FEB-20	04-FEB-20	50,48,00
12478	TEHRI GARHWAL	V	N	19	N	221003110 17 00 03	01-FEB-20	04-FEB-20	35,96
12479	TEHRI GARHWAL	V	N	19	N	221003110 17 00 06	01-FEB-20	04-FEB-20	23,35
12480	TEHRI GARHWAL	V	N	19	N	221003110 17 00 01	01-FEB-20	04-FEB-20	2,11,50
12481	TEHRI GARHWAL	V	N	20	N	221001110 18 00 06	01-FEB-20	04-FEB-20	2,49,58
12482	TEHRI GARHWAL	V	N	20	N	221001110 18 00 03	01-FEB-20	04-FEB-20	7,88,32
12483	TEHRI GARHWAL	V	N	20	N	221001110 18 00 01	01-FEB-20	04-FEB-20	46,37,20
12484	TEHRI GARHWAL	V	N	21	N	221006101 05 00 03	01-FEB-20	04-FEB-20	4,74,27
12485	TEHRI GARHWAL	V	N	21	N	221006101 05 00 06	01-FEB-20	04-FEB-20	1,38,42
12486	TEHRI GARHWAL	V	N	21	N	221006101 05 00 01	01-FEB-20	04-FEB-20	27,89,80
12487	TEHRI GARHWAL	V	N	22	N	221003103 03 00 03	01-FEB-20	04-FEB-20	1,71,02
12488	TEHRI GARHWAL	V	N	22	N	221003103 03 00 06	01-FEB-20	04-FEB-20	64,70
12489	TEHRI GARHWAL	V	N	22	N	221003103 03 00 01	01-FEB-20	04-FEB-20	10,06,00
12490	TEHRI GARHWAL	V	N	23	N	221003110 17 00 06	01-FEB-20	04-FEB-20	7,45,70
12491	TEHRI GARHWAL	V	N	23	N	221003110 17 00 01	01-FEB-20	04-FEB-20	1,02,42,00
12492	TEHRI GARHWAL	V	N	23	N	221003110 17 00 03	01-FEB-20	04-FEB-20	17,41,14
12493	TEHRI GARHWAL	V	N	24	N	221001200 01 03 01	01-FEB-20	04-FEB-20	16,81,00
12494	TEHRI GARHWAL	V	N	24	N	221001200 01 03 03	01-FEB-20	04-FEB-20	2,85,77
12495	TEHRI GARHWAL	V	N	24	N	221001200 01 03 06	01-FEB-20	04-FEB-20	98,90
12496	TEHRI GARHWAL	V	N	25	N	221001200 03 00 03	01-FEB-20	04-FEB-20	1,77,65
12497	TEHRI GARHWAL	V	N	25	N	221001200 03 00 06	01-FEB-20	04-FEB-20	51,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12498	TEHRI GARHWAL	V	N	25	N	221001200 03 00 01	01-FEB-20	04-FEB-20	10,45,00
12499	TEHRI GARHWAL	V	N	26	N	221006101 03 02 03	01-FEB-20	04-FEB-20	3,93,21
12500	TEHRI GARHWAL	V	N	26	N	221006101 03 02 01	01-FEB-20	04-FEB-20	23,13,00
12501	TEHRI GARHWAL	V	N	26	N	221006101 03 02 06	01-FEB-20	04-FEB-20	81,40
12502	TEHRI GARHWAL	V	N	27	N	221006101 06 00 01	01-FEB-20	04-FEB-20	17,34,00
12503	TEHRI GARHWAL	V	N	27	N	221006101 06 00 03	01-FEB-20	04-FEB-20	2,94,78
12504	TEHRI GARHWAL	V	N	27	N	221006101 06 00 06	01-FEB-20	04-FEB-20	1,28,22
12505	TEHRI GARHWAL	V	N	28	N	221006101 03 04 01	01-FEB-20	04-FEB-20	4,36,00
12506	TEHRI GARHWAL	V	N	28	N	221006101 03 04 03	01-FEB-20	04-FEB-20	74,12
12507	TEHRI GARHWAL	V	N	28	N	221006101 03 04 06	01-FEB-20	04-FEB-20	4,20
12508	TEHRI GARHWAL	V	N	36	N	221006800 07 00 15	01-FEB-20	24-FEB-20	25,00
12509	TEHRI GARHWAL	V	N	37	N	221003103 03 00 42	01-FEB-20	24-FEB-20	35,80
12510	TEHRI GARHWAL	V	N	38	N	221006101 03 04 42	01-FEB-20	24-FEB-20	10,00
12511	TEHRI GARHWAL	V	N	39	N	221006101 03 04 27	01-FEB-20	24-FEB-20	1,23,59
12512	TEHRI GARHWAL	V	N	40	N	221003104 03 00 39	01-FEB-20	24-FEB-20	4,26,72
12513	TEHRI GARHWAL	V	N	41	N	221003103 03 00 39	01-FEB-20	24-FEB-20	4,92,80
12514	TEHRI GARHWAL	V	N	42	N	221003110 17 00 39	01-FEB-20	24-FEB-20	14,40,25
12515	TEHRI GARHWAL	V	N	43	N	221001110 03 00 39	01-FEB-20	24-FEB-20	17,05,20
12516	TEHRI GARHWAL	V	N	44	N	221006800 07 00 15	01-FEB-20	24-FEB-20	1,13,19
12517	TEHRI GARHWAL	V	N	45	N	221006101 03 04 09	01-FEB-20	24-FEB-20	10,69,45
12518	TEHRI GARHWAL	V	N	46	N	221003104 03 00 42	01-FEB-20	24-FEB-20	30,00
12519	TEHRI GARHWAL	V	N	47	N	221006800 07 00 15	01-FEB-20	24-FEB-20	80,34
12520	TEHRI GARHWAL	V	N	48	N	221001800 06 00 42	01-FEB-20	24-FEB-20	45,36
12521	TEHRI GARHWAL	V	N	49	N	221003103 03 00 11	01-FEB-20	24-FEB-20	50,00
12522	TEHRI GARHWAL	V	N	50	N	221001110 18 00 19	01-FEB-20	24-FEB-20	50,95
12523	TEHRI GARHWAL	V	N	51	N	221001110 05 00 11	01-FEB-20	24-FEB-20	1,00,00
12524	TEHRI GARHWAL	V	N	52	N	221001110 18 00 13	01-FEB-20	24-FEB-20	45,13
12525	TEHRI GARHWAL	V	N	53	N	221001110 18 00 09	01-FEB-20	24-FEB-20	2,88,49
12526	TEHRI GARHWAL	V	N	54	N	221001110 18 00 11	01-FEB-20	24-FEB-20	2,00,00
12527	TEHRI GARHWAL	V	N	55	N	221006800 07 00 15	01-FEB-20	24-FEB-20	1,26,87
12528	TEHRI GARHWAL	V	N	56	N	221003104 03 00 11	01-FEB-20	24-FEB-20	1,00,00
12529	TEHRI GARHWAL	V	N	57	N	221006800 07 00 15	01-FEB-20	24-FEB-20	2,08,23
12530	TEHRI GARHWAL	V	N	59	N	221001110 18 00 47	01-FEB-20	24-FEB-20	2,50,00
12531	TEHRI GARHWAL	V	N	60	N	221003103 03 00 03	01-FEB-20	07-FEB-20	3,21,81
12532	TEHRI GARHWAL	V	N	60	N	221003103 03 00 01	01-FEB-20	07-FEB-20	18,93,00
12533	TEHRI GARHWAL	V	N	60	N	221001110 05 00 04	01-FEB-20	24-FEB-20	22,90
12534	TEHRI GARHWAL	V	N	60	N	221003103 03 00 06	01-FEB-20	07-FEB-20	1,31,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12535	TEHRI GARHWAL	V	N	61	N	221003101 03 00 01	01-FEB-20	07-FEB-20	37,86,00
12536	TEHRI GARHWAL	V	N	61	N	221003101 03 00 03	01-FEB-20	07-FEB-20	6,43,62
12537	TEHRI GARHWAL	V	N	61	N	221003101 03 00 06	01-FEB-20	07-FEB-20	2,75,40
12538	TEHRI GARHWAL	V	N	62	N	221003101 03 00 27	01-FEB-20	24-FEB-20	3,97,43
12539	TEHRI GARHWAL	V	N	62	N	221006101 03 04 03	01-FEB-20	07-FEB-20	74,12
12540	TEHRI GARHWAL	V	N	62	N	221006101 03 04 06	01-FEB-20	07-FEB-20	4,20
12541	TEHRI GARHWAL	V	N	62	N	221006101 03 04 01	01-FEB-20	07-FEB-20	4,36,00
12542	TEHRI GARHWAL	V	N	63	N	221003101 03 00 27	01-FEB-20	24-FEB-20	1,43,30
12543	TEHRI GARHWAL	V	N	63	N	221003104 03 00 06	01-FEB-20	07-FEB-20	3,39,32
12544	TEHRI GARHWAL	V	N	63	N	221003104 03 00 03	01-FEB-20	07-FEB-20	8,06,22
12545	TEHRI GARHWAL	V	N	63	N	221003104 03 00 01	01-FEB-20	07-FEB-20	47,68,47
12546	TEHRI GARHWAL	V	N	64	N	221006101 05 00 03	01-FEB-20	07-FEB-20	61,03
12547	TEHRI GARHWAL	V	N	64	N	221006101 05 00 01	01-FEB-20	07-FEB-20	3,59,00
12548	TEHRI GARHWAL	V	N	64	N	221006101 05 00 06	01-FEB-20	07-FEB-20	5,60
12549	TEHRI GARHWAL	V	N	64	N	221003101 03 00 27	01-FEB-20	24-FEB-20	2,16,81
12550	TEHRI GARHWAL	V	N	65	N	221003110 17 00 03	01-FEB-20	07-FEB-20	9,54,48
12551	TEHRI GARHWAL	V	N	65	N	221003110 17 00 06	01-FEB-20	07-FEB-20	2,92,60
12552	TEHRI GARHWAL	V	N	65	N	221003110 17 00 01	01-FEB-20	07-FEB-20	56,14,60
12553	TEHRI GARHWAL	V	N	65	N	221003104 03 00 27	01-FEB-20	24-FEB-20	2,21,06
12554	TEHRI GARHWAL	V	N	66	N	221003104 03 00 01	01-FEB-20	12-FEB-20	25,62,72
12555	TEHRI GARHWAL	V	N	66	N	221003104 03 00 27	01-FEB-20	24-FEB-20	1,70,00
12556	TEHRI GARHWAL	V	N	67	N	221003104 03 00 01	01-FEB-20	12-FEB-20	8,24,24
12557	TEHRI GARHWAL	V	N	67	N	221003104 03 00 27	01-FEB-20	24-FEB-20	1,00,00
12558	TEHRI GARHWAL	V	N	68	N	221003110 17 00 01	01-FEB-20	12-FEB-20	8,24,24
12559	TEHRI GARHWAL	V	N	69	N	221001110 18 00 42	01-FEB-20	24-FEB-20	1,00,00
12560	TEHRI GARHWAL	V	N	75	N	221001110 05 00 06	01-FEB-20	15-FEB-20	2,53,84
12561	TEHRI GARHWAL	V	N	75	N	221001110 05 00 01	01-FEB-20	15-FEB-20	38,08,20
12562	TEHRI GARHWAL	V	N	75	N	221001110 05 00 03	01-FEB-20	15-FEB-20	6,47,39
12563	TEHRI GARHWAL	V	N	80	N	221003110 17 00 01	01-FEB-20	24-FEB-20	3,92,00
12564	TEHRI GARHWAL	V	N	80	N	221003110 17 00 03	01-FEB-20	24-FEB-20	66,64
12565	TEHRI GARHWAL	V	N	80	N	221003110 17 00 06	01-FEB-20	24-FEB-20	27,20
12566	TEHRI GARHWAL	V	N	81	N	221003110 17 00 03	01-FEB-20	24-FEB-20	66,64
12567	TEHRI GARHWAL	V	N	81	N	221003110 17 00 06	01-FEB-20	24-FEB-20	27,20
12568	TEHRI GARHWAL	V	N	81	N	221003110 17 00 01	01-FEB-20	24-FEB-20	3,92,00
12569	TEHRI GARHWAL	V	N	82	N	221003110 17 00 01	01-FEB-20	24-FEB-20	4,04,00
12570	TEHRI GARHWAL	V	N	82	N	221003110 17 00 06	01-FEB-20	24-FEB-20	27,20
12571	TEHRI GARHWAL	V	N	82	N	221003110 17 00 03	01-FEB-20	24-FEB-20	68,68

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12572	TEHRI GARHWAL	V	N	100	N	221003104 03 00 06	01-MAR-20	30-MAR-20	6,11,76
12573	TEHRI GARHWAL	V	N	100	N	221003104 03 00 01	01-MAR-20	30-MAR-20	55,91,44
12574	TEHRI GARHWAL	V	N	100	N	221003104 03 00 03	01-MAR-20	30-MAR-20	8,97,94
12575	TEHRI GARHWAL	V	N	100	N	221001110 18 00 16	01-MAR-20	31-MAR-20	1,01,37
12576	TEHRI GARHWAL	V	N	101	N	221003104 03 00 06	01-MAR-20	30-MAR-20	3,04,46
12577	TEHRI GARHWAL	V	N	101	N	221003104 03 00 03	01-MAR-20	30-MAR-20	7,28,42
12578	TEHRI GARHWAL	V	N	101	N	221003104 03 00 01	01-MAR-20	30-MAR-20	42,84,80
12579	TEHRI GARHWAL	V	N	105	N	221006101 06 00 16	01-MAR-20	31-MAR-20	88,69
12580	TEHRI GARHWAL	V	N	105	N	221003110 17 00 01	01-MAR-20	18-MAR-20	45,71,94
12581	TEHRI GARHWAL	V	N	106	N	221003104 03 00 16	01-MAR-20	31-MAR-20	35,55,77
12582	TEHRI GARHWAL	V	N	130	N	221003110 17 00 01	01-MAR-20	31-MAR-20	9,52,56
12583	TEHRI GARHWAL	V	N	134	N	221003104 03 00 01	01-MAR-20	31-MAR-20	25,62,72
12584	TEHRI GARHWAL	V	N	135	N	221003104 03 00 01	01-MAR-20	31-MAR-20	8,24,24
12585	TEHRI GARHWAL	V	N	136	N	221003104 03 00 01	01-MAR-20	31-MAR-20	17,38,48
12586	TEHRI GARHWAL	V	N	137	N	221003101 03 00 01	01-MAR-20	31-MAR-20	10,61,02
12587	TEHRI GARHWAL	V	N	138	N	221003110 17 00 01	01-MAR-20	31-MAR-20	37,84,79
12588	TEHRI GARHWAL	V	N	139	N	221003110 17 00 01	01-MAR-20	31-MAR-20	62,88,00
12589	TEHRI GARHWAL	V	N	15	N	221003110 17 00 01	01-MAR-20	18-MAR-20	2,06,65
12590	TEHRI GARHWAL	V	N	16	N	221003110 17 00 01	01-MAR-20	04-MAR-20	2,11,50
12591	TEHRI GARHWAL	V	N	16	N	221003110 17 00 03	01-MAR-20	04-MAR-20	35,96
12592	TEHRI GARHWAL	V	N	16	N	221003110 17 00 06	01-MAR-20	04-MAR-20	23,35
12593	TEHRI GARHWAL	V	N	17	N	221006101 03 02 01	01-MAR-20	04-MAR-20	23,13,00
12594	TEHRI GARHWAL	V	N	17	N	221006101 03 02 03	01-MAR-20	04-MAR-20	3,93,21
12595	TEHRI GARHWAL	V	N	17	N	221006101 03 02 06	01-MAR-20	04-MAR-20	81,40
12596	TEHRI GARHWAL	V	N	18	N	221001110 18 00 01	01-MAR-20	04-MAR-20	46,90,00
12597	TEHRI GARHWAL	V	N	18	N	221001110 18 00 03	01-MAR-20	04-MAR-20	7,97,30
12598	TEHRI GARHWAL	V	N	18	N	221001110 18 00 06	01-MAR-20	04-MAR-20	2,72,50
12599	TEHRI GARHWAL	V	N	19	N	221006101 06 00 06	01-MAR-20	04-MAR-20	1,28,22
12600	TEHRI GARHWAL	V	N	19	N	221003104 03 00 39	01-MAR-20	25-MAR-20	10,87,52
12601	TEHRI GARHWAL	V	N	19	N	221006101 06 00 03	01-MAR-20	04-MAR-20	2,94,78
12602	TEHRI GARHWAL	V	N	19	N	221006101 06 00 01	01-MAR-20	04-MAR-20	17,34,00
12603	TEHRI GARHWAL	V	N	20	N	221003103 03 00 39	01-MAR-20	25-MAR-20	12,32,00
12604	TEHRI GARHWAL	V	N	20	N	221001110 05 00 06	01-MAR-20	04-MAR-20	2,13,24
12605	TEHRI GARHWAL	V	N	20	N	221001110 05 00 01	01-MAR-20	04-MAR-20	32,88,20
12606	TEHRI GARHWAL	V	N	20	N	221001110 05 00 03	01-MAR-20	04-MAR-20	5,58,99
12607	TEHRI GARHWAL	V	N	21	N	221006101 03 04 03	01-MAR-20	04-MAR-20	3,34,05
12608	TEHRI GARHWAL	V	N	21	N	221006101 03 04 01	01-MAR-20	04-MAR-20	19,65,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12609	TEHRI GARHWAL	V	N	21	N	221003104 03 00 39	01-MAR-20	25-MAR-20	6,56,18
12610	TEHRI GARHWAL	V	N	21	N	221006101 03 04 06	01-MAR-20	04-MAR-20	17,60
12611	TEHRI GARHWAL	V	N	22	N	221006101 03 04 06	01-MAR-20	04-MAR-20	4,20
12612	TEHRI GARHWAL	V	N	22	N	221006101 03 04 03	01-MAR-20	04-MAR-20	74,12
12613	TEHRI GARHWAL	V	N	22	N	221006101 03 04 01	01-MAR-20	04-MAR-20	4,36,00
12614	TEHRI GARHWAL	V	N	23	N	221003101 03 00 01	01-MAR-20	04-MAR-20	50,48,00
12615	TEHRI GARHWAL	V	N	23	N	221003101 03 00 06	01-MAR-20	04-MAR-20	4,39,80
12616	TEHRI GARHWAL	V	N	23	N	221003101 03 00 03	01-MAR-20	04-MAR-20	8,58,16
12617	TEHRI GARHWAL	V	N	24	N	221006101 05 00 01	01-MAR-20	04-MAR-20	27,89,80
12618	TEHRI GARHWAL	V	N	24	N	221006101 05 00 06	01-MAR-20	04-MAR-20	1,38,42
12619	TEHRI GARHWAL	V	N	24	N	221006101 05 00 03	01-MAR-20	04-MAR-20	4,74,27
12620	TEHRI GARHWAL	V	N	25	N	221003110 17 00 03	01-MAR-20	04-MAR-20	19,71,52
12621	TEHRI GARHWAL	V	N	25	N	221003110 17 00 06	01-MAR-20	04-MAR-20	7,84,20
12622	TEHRI GARHWAL	V	N	25	N	221001110 03 00 39	01-MAR-20	25-MAR-20	3,86,40
12623	TEHRI GARHWAL	V	N	25	N	221003110 17 00 01	01-MAR-20	04-MAR-20	1,07,44,60
12624	TEHRI GARHWAL	V	N	26	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,75,40
12625	TEHRI GARHWAL	V	N	26	N	221001110 03 00 39	01-MAR-20	25-MAR-20	19,23,04
12626	TEHRI GARHWAL	V	N	26	N	221003101 03 00 01	01-MAR-20	04-MAR-20	37,86,00
12627	TEHRI GARHWAL	V	N	26	N	221003101 03 00 03	01-MAR-20	04-MAR-20	6,43,62
12628	TEHRI GARHWAL	V	N	27	N	221003110 17 00 01	01-MAR-20	04-MAR-20	56,14,60
12629	TEHRI GARHWAL	V	N	27	N	221003110 17 00 06	01-MAR-20	04-MAR-20	2,92,60
12630	TEHRI GARHWAL	V	N	27	N	221003110 17 00 03	01-MAR-20	04-MAR-20	9,54,48
12631	TEHRI GARHWAL	V	N	28	N	221006101 03 04 01	01-MAR-20	04-MAR-20	4,36,00
12632	TEHRI GARHWAL	V	N	28	N	221003103 03 00 04	01-MAR-20	18-MAR-20	98,00
12633	TEHRI GARHWAL	V	N	28	N	221006101 03 04 06	01-MAR-20	04-MAR-20	4,20
12634	TEHRI GARHWAL	V	N	28	N	221006101 03 04 03	01-MAR-20	04-MAR-20	74,12
12635	TEHRI GARHWAL	V	N	29	N	221006101 05 00 06	01-MAR-20	04-MAR-20	5,60
12636	TEHRI GARHWAL	V	N	29	N	221006101 05 00 01	01-MAR-20	04-MAR-20	3,59,00
12637	TEHRI GARHWAL	V	N	29	N	221006101 05 00 03	01-MAR-20	04-MAR-20	61,03
12638	TEHRI GARHWAL	V	N	29	N	221001110 18 00 19	01-MAR-20	18-MAR-20	32,34
12639	TEHRI GARHWAL	V	N	30	N	221006800 07 00 15	01-MAR-20	18-MAR-20	1,18,23
12640	TEHRI GARHWAL	V	N	30	N	221003103 03 00 01	01-MAR-20	04-MAR-20	32,80,20
12641	TEHRI GARHWAL	V	N	30	N	221003103 03 00 06	01-MAR-20	04-MAR-20	2,94,20
12642	TEHRI GARHWAL	V	N	30	N	221003103 03 00 03	01-MAR-20	04-MAR-20	5,57,63
12643	TEHRI GARHWAL	V	N	31	N	221001200 03 00 06	01-MAR-20	04-MAR-20	51,70
12644	TEHRI GARHWAL	V	N	31	N	221001110 18 00 16	01-MAR-20	18-MAR-20	1,12,00
12645	TEHRI GARHWAL	V	N	31	N	221001200 03 00 01	01-MAR-20	04-MAR-20	10,45,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12646	TEHRI GARHWAL	V	N	31	N	221001200 03 00 03	01-MAR-20	04-MAR-20	1,77,65
12647	TEHRI GARHWAL	V	N	32	N	221001110 03 00 39	01-MAR-20	26-MAR-20	3,62,30
12648	TEHRI GARHWAL	V	N	32	N	221001200 01 03 03	01-MAR-20	04-MAR-20	2,35,96
12649	TEHRI GARHWAL	V	N	32	N	221001200 01 03 01	01-MAR-20	04-MAR-20	13,88,00
12650	TEHRI GARHWAL	V	N	32	N	221001200 01 03 06	01-MAR-20	04-MAR-20	96,60
12651	TEHRI GARHWAL	V	N	33	N	221001110 18 00 42	01-MAR-20	18-MAR-20	1,40,90
12652	TEHRI GARHWAL	V	N	33	N	221003103 03 00 03	01-MAR-20	04-MAR-20	1,71,02
12653	TEHRI GARHWAL	V	N	33	N	221003103 03 00 06	01-MAR-20	04-MAR-20	64,70
12654	TEHRI GARHWAL	V	N	33	N	221003103 03 00 01	01-MAR-20	04-MAR-20	10,06,00
12655	TEHRI GARHWAL	V	N	39	N	221003110 17 00 01	01-MAR-20	17-MAR-20	10,35,14
12656	TEHRI GARHWAL	V	N	46	N	221001200 01 03 01	01-MAR-20	19-MAR-20	5,45,64
12657	TEHRI GARHWAL	V	N	52	N	221006800 07 00 15	01-MAR-20	27-MAR-20	56,50
12658	TEHRI GARHWAL	V	N	53	N	221006800 07 00 15	01-MAR-20	27-MAR-20	30,00
12659	TEHRI GARHWAL	V	N	53	N	221003110 17 00 01	01-MAR-20	20-MAR-20	10,18,92
12660	TEHRI GARHWAL	V	N	64	N	221003103 03 00 01	01-MAR-20	18-MAR-20	13,53,54
12661	TEHRI GARHWAL	V	N	65	N	221006101 05 00 01	01-MAR-20	18-MAR-20	13,56,60
12662	TEHRI GARHWAL	V	N	73	N	221003101 03 00 01	01-MAR-20	18-MAR-20	11,12,94
12663	TEHRI GARHWAL	V	N	87	N	221003110 17 00 01	01-MAR-20	27-MAR-20	8,24,24
12664	TEHRI GARHWAL	V	N	88	N	221006800 11 00 07	01-MAR-20	27-MAR-20	9,60,00
12665	TEHRI GARHWAL	V	N	89	N	221006800 11 00 07	01-MAR-20	27-MAR-20	10,56,00
12666	TEHRI GARHWAL	V	N	95	N	221003110 17 00 16	01-MAR-20	31-MAR-20	33,87
12667	TEHRI GARHWAL	V	N	96	N	221003110 17 00 39	01-MAR-20	31-MAR-20	9,31,84
12668	TEHRI GARHWAL	V	N	96	N	221001110 18 00 03	01-MAR-20	27-MAR-20	4,63,93
12669	TEHRI GARHWAL	V	N	96	N	221001110 18 00 01	01-MAR-20	27-MAR-20	27,29,00
12670	TEHRI GARHWAL	V	N	97	N	221003104 03 00 16	01-MAR-20	31-MAR-20	36,93,14
12671	TEHRI GARHWAL	V	N	98	N	221003103 03 00 16	01-MAR-20	31-MAR-20	67,73
12672	TEHRI GARHWAL	V	N	99	N	221003104 03 00 16	01-MAR-20	31-MAR-20	94,82

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
12673	TEHRI GARHWAL	V	N	150	N	221001110 03 00 03	01-FEB-20	29-FEB-20	8,35,22
12674	TEHRI GARHWAL	V	N	150	N	221001110 03 00 01	01-FEB-20	29-FEB-20	47,40,78
12675	TEHRI GARHWAL	V	N	150	N	221001110 03 00 06	01-FEB-20	29-FEB-20	1,85,16
12676	TEHRI GARHWAL	V	N	151	N	221006101 05 00 06	01-FEB-20	29-FEB-20	89,90
12677	TEHRI GARHWAL	V	N	151	N	221006101 05 00 03	01-FEB-20	29-FEB-20	3,10,25
12678	TEHRI GARHWAL	V	N	151	N	221006101 05 00 01	01-FEB-20	29-FEB-20	18,25,00
12679	TEHRI GARHWAL	V	N	30	N	221001110 03 00 08	01-FEB-20	17-FEB-20	60,40

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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
12680	TEHRI GARHWAL	V	N	31	N	221001110 03 00 08	01-FEB-20	17-FEB-20	70,00
12681	TEHRI GARHWAL	V	N	32	N	221001110 03 00 15	01-FEB-20	17-FEB-20	20,00
12682	TEHRI GARHWAL	V	N	5	N	221001110 03 00 06	01-FEB-20	01-FEB-20	1,85,16
12683	TEHRI GARHWAL	V	N	5	N	221001110 03 00 01	01-FEB-20	01-FEB-20	47,05,50
12684	TEHRI GARHWAL	V	N	5	N	221001110 03 00 03	01-FEB-20	01-FEB-20	7,99,94
12685	TEHRI GARHWAL	V	N	58	N	221001110 03 00 04	01-FEB-20	24-FEB-20	77,32
12686	TEHRI GARHWAL	V	N	6	N	221006101 05 00 06	01-FEB-20	01-FEB-20	89,90
12687	TEHRI GARHWAL	V	N	6	N	221006101 05 00 03	01-FEB-20	01-FEB-20	3,10,25
12688	TEHRI GARHWAL	V	N	6	N	221006101 05 00 01	01-FEB-20	01-FEB-20	18,25,00
12689	TEHRI GARHWAL	V	N	85	N	221001110 03 00 04	01-FEB-20	27-FEB-20	20,80
12690	TEHRI GARHWAL	V	N	86	N	221001110 03 00 04	01-FEB-20	27-FEB-20	20,50
12691	TEHRI GARHWAL	V	N	110	N	221001110 03 00 27	01-MAR-20	31-MAR-20	59,54
12692	TEHRI GARHWAL	V	N	111	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,56,27
12693	TEHRI GARHWAL	V	N	112	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,66,34
12694	TEHRI GARHWAL	V	N	22	N	221001110 03 00 15	01-MAR-20	25-MAR-20	30,00
12695	TEHRI GARHWAL	V	N	23	N	221001110 03 00 15	01-MAR-20	25-MAR-20	27,07
12696	TEHRI GARHWAL	V	N	24	N	221001110 03 00 15	01-MAR-20	25-MAR-20	1,55,15
12697	TEHRI GARHWAL	V	N	27	N	221001110 03 00 15	01-MAR-20	25-MAR-20	10,00
12698	TEHRI GARHWAL	V	N	54	N	221001110 03 00 08	01-MAR-20	26-MAR-20	19,60
12699	TEHRI GARHWAL	V	N	63	N	221001110 03 00 03	01-MAR-20	25-MAR-20	61,03
12700	TEHRI GARHWAL	V	N	63	N	221001110 03 00 01	01-MAR-20	25-MAR-20	3,59,00

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
12701	TEHRI GARHWAL	V	N	42	N	221003103 03 00 01	01-JAN-20	17-JAN-20	8,38,04
12702	TEHRI GARHWAL	V	N	43	N	221003110 17 00 01	01-JAN-20	17-JAN-20	8,38,04
12703	TEHRI GARHWAL	V	N	45	N	221003103 03 00 16	01-JAN-20	27-JAN-20	3,55,02
12704	TEHRI GARHWAL	V	N	57	N	221003103 03 00 16	01-JAN-20	27-JAN-20	27,17,50
12705	TEHRI GARHWAL	V	N	1	N	221003103 03 00 39	01-FEB-20	01-FEB-20	8,26
12706	TEHRI GARHWAL	V	N	10	N	221003104 03 00 03	01-FEB-20	01-FEB-20	5,72,39
12707	TEHRI GARHWAL	V	N	10	N	221003104 03 00 01	01-FEB-20	01-FEB-20	33,67,00
12708	TEHRI GARHWAL	V	N	10	N	221003104 03 00 06	01-FEB-20	01-FEB-20	2,43,10
12709	TEHRI GARHWAL	V	N	11	N	221001110 03 00 03	01-FEB-20	01-FEB-20	66,48
12710	TEHRI GARHWAL	V	N	11	N	221001110 03 00 01	01-FEB-20	01-FEB-20	7,56,39
12711	TEHRI GARHWAL	V	N	11	N	221001110 03 00 06	01-FEB-20	01-FEB-20	25,20
12712	TEHRI GARHWAL	V	N	12	N	221003110 17 00 01	01-FEB-20	01-FEB-20	61,09,80
12713	TEHRI GARHWAL	V	N	12	N	221003110 17 00 06	01-FEB-20	01-FEB-20	3,61,66



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12714	TEHRI GARHWAL	V	N	12	N	221003110 17 00 03	01-FEB-20	01-FEB-20	10,38,67
12715	TEHRI GARHWAL	V	N	13	N	221003101 03 00 06	01-FEB-20	01-FEB-20	3,83,30
12716	TEHRI GARHWAL	V	N	13	N	221003101 03 00 03	01-FEB-20	01-FEB-20	7,92,54
12717	TEHRI GARHWAL	V	N	13	N	221003101 03 00 01	01-FEB-20	01-FEB-20	46,70,20
12718	TEHRI GARHWAL	V	N	14	N	221001200 03 00 06	01-FEB-20	01-FEB-20	52,80
12719	TEHRI GARHWAL	V	N	14	N	221001200 03 00 03	01-FEB-20	01-FEB-20	1,02,68
12720	TEHRI GARHWAL	V	N	14	N	221001200 03 00 01	01-FEB-20	01-FEB-20	6,04,00
12721	TEHRI GARHWAL	V	N	15	N	221006101 03 04 03	01-FEB-20	01-FEB-20	74,12
12722	TEHRI GARHWAL	V	N	15	N	221006101 03 04 01	01-FEB-20	01-FEB-20	4,36,00
12723	TEHRI GARHWAL	V	N	15	N	221006101 03 04 06	01-FEB-20	01-FEB-20	32,70
12724	TEHRI GARHWAL	V	N	2	N	221003104 03 00 39	01-FEB-20	01-FEB-20	54,00
12725	TEHRI GARHWAL	V	N	21	N	221003103 03 00 16	01-FEB-20	12-FEB-20	7,60,24
12726	TEHRI GARHWAL	V	N	22	N	221001110 18 00 08	01-FEB-20	12-FEB-20	1,00,00
12727	TEHRI GARHWAL	V	N	23	N	221003103 03 00 08	01-FEB-20	12-FEB-20	1,00,00
12728	TEHRI GARHWAL	V	N	24	N	221001110 18 00 11	01-FEB-20	12-FEB-20	1,00,00
12729	TEHRI GARHWAL	V	N	25	N	221003110 17 00 16	01-FEB-20	12-FEB-20	6,33,53
12730	TEHRI GARHWAL	V	N	29	N	221003104 03 00 04	01-FEB-20	17-FEB-20	77,20
12731	TEHRI GARHWAL	V	N	3	N	221003101 03 00 31	01-FEB-20	01-FEB-20	50,00
12732	TEHRI GARHWAL	V	N	4	N	221003101 03 00 39	01-FEB-20	01-FEB-20	1,00,00
12733	TEHRI GARHWAL	V	N	68	N	221003101 03 00 04	01-FEB-20	24-FEB-20	83,10
12734	TEHRI GARHWAL	V	N	7	N	221006101 05 00 03	01-FEB-20	01-FEB-20	54,23
12735	TEHRI GARHWAL	V	N	7	N	221006101 05 00 06	01-FEB-20	01-FEB-20	18,00
12736	TEHRI GARHWAL	V	N	7	N	221006101 05 00 01	01-FEB-20	01-FEB-20	3,19,00
12737	TEHRI GARHWAL	V	N	70	N	221003103 03 00 01	01-FEB-20	12-FEB-20	9,00,44
12738	TEHRI GARHWAL	V	N	71	N	221003110 17 00 01	01-FEB-20	12-FEB-20	9,00,44
12739	TEHRI GARHWAL	V	N	8	N	221003103 03 00 01	01-FEB-20	01-FEB-20	29,17,00
12740	TEHRI GARHWAL	V	N	8	N	221003103 03 00 06	01-FEB-20	01-FEB-20	1,50,20
12741	TEHRI GARHWAL	V	N	8	N	221003103 03 00 03	01-FEB-20	01-FEB-20	4,95,89
12742	TEHRI GARHWAL	V	N	9	N	221001110 18 00 01	01-FEB-20	01-FEB-20	9,41,00
12743	TEHRI GARHWAL	V	N	9	N	221001110 18 00 03	01-FEB-20	01-FEB-20	1,59,97
12744	TEHRI GARHWAL	V	N	9	N	221001110 18 00 06	01-FEB-20	01-FEB-20	71,90
12745	TEHRI GARHWAL	V	N	113	N	221003104 03 00 16	01-MAR-20	31-MAR-20	16,88,83
12746	TEHRI GARHWAL	V	N	114	N	221003103 03 00 16	01-MAR-20	31-MAR-20	8,77,78
12747	TEHRI GARHWAL	V	N	115	N	221001110 18 00 04	01-MAR-20	31-MAR-20	1,10,04
12748	TEHRI GARHWAL	V	N	131	N	221006800 11 00 07	01-MAR-20	30-MAR-20	5,28,00
12749	TEHRI GARHWAL	V	N	132	N	221003110 17 00 03	01-MAR-20	31-MAR-20	68,80
12750	TEHRI GARHWAL	V	N	132	N	221003110 17 00 06	01-MAR-20	31-MAR-20	20,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12751	TEHRI GARHWAL	V	N	132	N	221003110 17 00 01	01-MAR-20	31-MAR-20	2,15,00
12752	TEHRI GARHWAL	V	N	18	N	221003104 03 00 08	01-MAR-20	21-MAR-20	1,00,00
12753	TEHRI GARHWAL	V	N	34	N	221006101 03 04 01	01-MAR-20	17-MAR-20	4,36,00
12754	TEHRI GARHWAL	V	N	34	N	221006101 03 04 03	01-MAR-20	17-MAR-20	74,12
12755	TEHRI GARHWAL	V	N	34	N	221006101 03 04 06	01-MAR-20	17-MAR-20	32,70
12756	TEHRI GARHWAL	V	N	35	N	221006101 05 00 03	01-MAR-20	17-MAR-20	54,23
12757	TEHRI GARHWAL	V	N	35	N	221006101 05 00 06	01-MAR-20	17-MAR-20	4,70
12758	TEHRI GARHWAL	V	N	35	N	221006101 05 00 01	01-MAR-20	17-MAR-20	3,19,00
12759	TEHRI GARHWAL	V	N	36	N	221001110 03 00 01	01-MAR-20	17-MAR-20	7,56,39
12760	TEHRI GARHWAL	V	N	36	N	221001110 03 00 06	01-MAR-20	17-MAR-20	25,20
12761	TEHRI GARHWAL	V	N	36	N	221001110 03 00 03	01-MAR-20	17-MAR-20	66,48
12762	TEHRI GARHWAL	V	N	37	N	221003103 03 00 01	01-MAR-20	17-MAR-20	29,17,00
12763	TEHRI GARHWAL	V	N	37	N	221003103 03 00 03	01-MAR-20	17-MAR-20	4,95,89
12764	TEHRI GARHWAL	V	N	37	N	221003103 03 00 06	01-MAR-20	17-MAR-20	1,50,20
12765	TEHRI GARHWAL	V	N	38	N	221003110 17 00 01	01-MAR-20	17-MAR-20	63,20,75
12766	TEHRI GARHWAL	V	N	38	N	221003110 17 00 06	01-MAR-20	17-MAR-20	3,61,66
12767	TEHRI GARHWAL	V	N	38	N	221003110 17 00 03	01-MAR-20	17-MAR-20	10,38,67
12768	TEHRI GARHWAL	V	N	55	N	221003103 03 00 42	01-MAR-20	27-MAR-20	39,20
12769	TEHRI GARHWAL	V	N	56	N	221003110 17 00 04	01-MAR-20	27-MAR-20	26,44
12770	TEHRI GARHWAL	V	N	57	N	221003103 03 00 04	01-MAR-20	27-MAR-20	27,00
12771	TEHRI GARHWAL	V	N	58	N	221001200 01 03 04	01-MAR-20	27-MAR-20	24,00
12772	TEHRI GARHWAL	V	N	71	N	221001200 03 00 03	01-MAR-20	21-MAR-20	1,02,68
12773	TEHRI GARHWAL	V	N	71	N	221001200 03 00 01	01-MAR-20	21-MAR-20	6,04,00
12774	TEHRI GARHWAL	V	N	71	N	221001200 03 00 06	01-MAR-20	21-MAR-20	52,80
12775	TEHRI GARHWAL	V	N	72	N	221003101 03 00 03	01-MAR-20	21-MAR-20	7,92,54
12776	TEHRI GARHWAL	V	N	72	N	221003101 03 00 01	01-MAR-20	21-MAR-20	46,70,20
12777	TEHRI GARHWAL	V	N	72	N	221003101 03 00 06	01-MAR-20	21-MAR-20	3,83,30
12778	TEHRI GARHWAL	V	N	90	N	221003110 17 00 01	01-MAR-20	27-MAR-20	3,94,23
12779	TEHRI GARHWAL	V	N	91	N	221003103 03 00 01	01-MAR-20	27-MAR-20	10,00,14
12780	TEHRI GARHWAL	V	N	92	N	221003110 17 00 01	01-MAR-20	27-MAR-20	4,44,98
12781	TEHRI GARHWAL	V	N	93	N	221003110 17 00 01	01-MAR-20	27-MAR-20	9,70,22
12782	TEHRI GARHWAL	V	N	94	N	221003103 03 00 01	01-MAR-20	27-MAR-20	9,70,22
12783	TEHRI GARHWAL	V	N	95	N	221006800 11 00 07	01-MAR-20	27-MAR-20	4,72,00
12784	TEHRI GARHWAL	V	N	98	N	221001110 18 00 01	01-MAR-20	30-MAR-20	9,41,00
12785	TEHRI GARHWAL	V	N	98	N	221001110 18 00 06	01-MAR-20	30-MAR-20	71,90
12786	TEHRI GARHWAL	V	N	98	N	221001110 18 00 03	01-MAR-20	30-MAR-20	1,59,97
12787	TEHRI GARHWAL	V	N	99	N	221003104 03 00 06	01-MAR-20	30-MAR-20	2,74,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12788	TEHRI GARHWAL	V	N	99	N	221003104 03 00 01	01-MAR-20	30-MAR-20	33,67,00
12789	TEHRI GARHWAL	V	N	99	N	221003104 03 00 03	01-MAR-20	30-MAR-20	5,72,39

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
12790	TEHRI GARHWAL	V	N	12	N	221002102 04 01 13	01-JAN-20	17-JAN-20	21,19
12791	TEHRI GARHWAL	V	N	13	N	221004102 03 01 16	01-JAN-20	17-JAN-20	1,26,71
12792	TEHRI GARHWAL	V	N	14	N	221002102 04 01 12	01-JAN-20	17-JAN-20	4,99,60
12793	TEHRI GARHWAL	V	N	40	N	221002102 04 01 01	01-JAN-20	17-JAN-20	4,50,00
12794	TEHRI GARHWAL	V	N	41	N	221002102 04 01 01	01-JAN-20	17-JAN-20	89,24
12795	TEHRI GARHWAL	V	N	42	N	221002102 04 01 16	01-JAN-20	27-JAN-20	1,59,86
12796	TEHRI GARHWAL	V	N	43	N	221002102 04 01 39	01-JAN-20	27-JAN-20	3,72,40
12797	TEHRI GARHWAL	V	N	44	N	221004102 03 01 39	01-JAN-20	27-JAN-20	1,41,60
12798	TEHRI GARHWAL	V	N	45	N	221002102 04 01 01	01-JAN-20	17-JAN-20	95,18
12799	TEHRI GARHWAL	V	N	46	N	221002102 04 01 08	01-JAN-20	27-JAN-20	22,50
12800	TEHRI GARHWAL	V	N	48	N	221002102 04 01 16	01-JAN-20	27-JAN-20	1,26,71
12801	TEHRI GARHWAL	V	N	49	N	221002102 04 01 16	01-JAN-20	27-JAN-20	1,01,60
12802	TEHRI GARHWAL	V	N	50	N	221002102 04 01 05	01-JAN-20	27-JAN-20	1,64,50
12803	TEHRI GARHWAL	V	N	51	N	221002102 04 01 42	01-JAN-20	27-JAN-20	1,78,58
12804	TEHRI GARHWAL	V	N	52	N	221002102 04 01 16	01-JAN-20	27-JAN-20	1,01,60
12805	TEHRI GARHWAL	V	N	53	N	221002102 04 01 04	01-JAN-20	27-JAN-20	17,70
12806	TEHRI GARHWAL	V	N	54	N	221004102 03 01 39	01-JAN-20	27-JAN-20	58,40
12807	TEHRI GARHWAL	V	N	55	N	221004102 03 01 16	01-JAN-20	27-JAN-20	1,26,71
12808	TEHRI GARHWAL	V	N	56	N	221004102 03 01 16	01-JAN-20	27-JAN-20	1,01,60
12809	TEHRI GARHWAL	V	N	58	N	221002102 04 01 39	01-JAN-20	27-JAN-20	6,27,09
12810	TEHRI GARHWAL	V	N	59	N	221004102 03 01 42	01-JAN-20	27-JAN-20	92,40
12811	TEHRI GARHWAL	V	N	152	N	221002102 04 01 06	01-FEB-20	29-FEB-20	1,14,80
12812	TEHRI GARHWAL	V	N	152	N	221002102 04 01 01	01-FEB-20	29-FEB-20	40,07,10
12813	TEHRI GARHWAL	V	N	152	N	221002102 04 01 03	01-FEB-20	29-FEB-20	5,87,74
12814	TEHRI GARHWAL	V	N	153	N	221004102 03 01 01	01-FEB-20	29-FEB-20	97,72,95
12815	TEHRI GARHWAL	V	N	153	N	221004102 03 01 03	01-FEB-20	29-FEB-20	16,61,41
12816	TEHRI GARHWAL	V	N	153	N	221004102 03 01 06	01-FEB-20	29-FEB-20	5,45,80
12817	TEHRI GARHWAL	V	N	19	N	221002102 04 01 04	01-FEB-20	12-FEB-20	20,80
12818	TEHRI GARHWAL	V	N	2	N	221004102 03 01 03	01-FEB-20	01-FEB-20	25,00,69
12819	TEHRI GARHWAL	V	N	2	N	221004102 03 01 01	01-FEB-20	01-FEB-20	1,47,09,90
12820	TEHRI GARHWAL	V	N	2	N	221004102 03 01 06	01-FEB-20	01-FEB-20	7,94,80
12821	TEHRI GARHWAL	V	N	20	N	221002102 04 01 04	01-FEB-20	12-FEB-20	56,10

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12822	TEHRI GARHWAL	V	N	28	N	221002102 04 01 04	01-FEB-20	15-FEB-20	12,50
12823	TEHRI GARHWAL	V	N	3	N	221002102 04 01 01	01-FEB-20	01-FEB-20	34,79,18
12824	TEHRI GARHWAL	V	N	3	N	221002102 04 01 03	01-FEB-20	01-FEB-20	2,41,61
12825	TEHRI GARHWAL	V	N	4	N	221002102 04 01 01	01-FEB-20	01-FEB-20	34,57,30
12826	TEHRI GARHWAL	V	N	4	N	221002102 04 01 03	01-FEB-20	01-FEB-20	5,87,74
12827	TEHRI GARHWAL	V	N	4	N	221002102 04 01 06	01-FEB-20	01-FEB-20	1,14,80
12828	TEHRI GARHWAL	V	N	61	N	221002102 04 01 13	01-FEB-20	24-FEB-20	42,59
12829	TEHRI GARHWAL	V	N	69	N	221004102 03 01 03	01-FEB-20	12-FEB-20	1,78,43
12830	TEHRI GARHWAL	V	N	69	N	221004102 03 01 01	01-FEB-20	12-FEB-20	24,85,00
12831	TEHRI GARHWAL	V	N	72	N	221002102 04 01 01	01-FEB-20	15-FEB-20	4,50,00
12832	TEHRI GARHWAL	V	N	73	N	221002102 04 01 01	01-FEB-20	15-FEB-20	89,24
12833	TEHRI GARHWAL	V	N	74	N	221002102 04 01 01	01-FEB-20	15-FEB-20	95,18
12834	TEHRI GARHWAL	V	N	76	N	221002102 04 01 03	01-FEB-20	14-FEB-20	1,78,43
12835	TEHRI GARHWAL	V	N	76	N	221002102 04 01 01	01-FEB-20	14-FEB-20	24,85,00
12836	TEHRI GARHWAL	V	N	87	N	221002102 04 01 08	01-FEB-20	27-FEB-20	14,10
12837	TEHRI GARHWAL	V	N	88	N	221002102 04 01 08	01-FEB-20	27-FEB-20	51,72
12838	TEHRI GARHWAL	V	N	89	N	221002102 04 01 15	01-FEB-20	27-FEB-20	1,05,16
12839	TEHRI GARHWAL	V	N	90	N	221002102 04 01 16	01-FEB-20	27-FEB-20	1,59,86
12840	TEHRI GARHWAL	V	N	91	N	221002102 04 01 16	01-FEB-20	27-FEB-20	1,26,71
12841	TEHRI GARHWAL	V	N	92	N	221002102 04 01 40	01-FEB-20	27-FEB-20	1,50,00
12842	TEHRI GARHWAL	V	N	93	N	221002102 04 01 47	01-FEB-20	27-FEB-20	38,00
12843	TEHRI GARHWAL	V	N	94	N	221004102 03 01 16	01-FEB-20	27-FEB-20	1,26,71
12844	TEHRI GARHWAL	V	N	107	N	221004102 03 01 16	01-MAR-20	31-MAR-20	1,26,71
12845	TEHRI GARHWAL	V	N	108	N	221002102 04 01 16	01-MAR-20	31-MAR-20	1,26,71
12846	TEHRI GARHWAL	V	N	109	N	221002102 04 01 16	01-MAR-20	31-MAR-20	1,59,86
12847	TEHRI GARHWAL	V	N	43	N	221004102 03 01 04	01-MAR-20	27-MAR-20	1,72,40
12848	TEHRI GARHWAL	V	N	44	N	221002102 04 01 15	01-MAR-20	27-MAR-20	1,17,50
12849	TEHRI GARHWAL	V	N	45	N	221002102 04 01 15	01-MAR-20	27-MAR-20	1,91,59
12850	TEHRI GARHWAL	V	N	46	N	221004102 03 01 16	01-MAR-20	27-MAR-20	14,00,00
12851	TEHRI GARHWAL	V	N	47	N	221004102 03 01 16	01-MAR-20	27-MAR-20	19,00,00
12852	TEHRI GARHWAL	V	N	48	N	221002102 04 01 04	01-MAR-20	27-MAR-20	34,50
12853	TEHRI GARHWAL	V	N	49	N	221004102 03 01 39	01-MAR-20	27-MAR-20	2,62,73
12854	TEHRI GARHWAL	V	N	50	N	221004102 03 01 39	01-MAR-20	27-MAR-20	7,37,50
12855	TEHRI GARHWAL	V	N	51	N	221002102 04 01 42	01-MAR-20	27-MAR-20	2,99,83
12856	TEHRI GARHWAL	V	N	66	N	221004102 03 01 01	01-MAR-20	26-MAR-20	34,79,18
12857	TEHRI GARHWAL	V	N	66	N	221004102 03 01 03	01-MAR-20	26-MAR-20	2,41,61
12858	TEHRI GARHWAL	V	N	67	N	221004102 03 01 03	01-MAR-20	26-MAR-20	2,20,05

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12859	TEHRI GARHWAL	V	N	67	N	221004102 03 01 01	01-MAR-20	26-MAR-20	31,60,46
12860	TEHRI GARHWAL	V	N	68	N	221004102 03 01 01	01-MAR-20	26-MAR-20	24,85,00
12861	TEHRI GARHWAL	V	N	68	N	221004102 03 01 03	01-MAR-20	26-MAR-20	1,78,43
12862	TEHRI GARHWAL	V	N	69	N	221004102 03 01 03	01-MAR-20	26-MAR-20	1,78,43
12863	TEHRI GARHWAL	V	N	69	N	221004102 03 01 01	01-MAR-20	26-MAR-20	24,85,00
12864	TEHRI GARHWAL	V	N	70	N	221002102 04 01 01	01-MAR-20	26-MAR-20	38,79,32
12865	TEHRI GARHWAL	V	N	70	N	221002102 04 01 03	01-MAR-20	26-MAR-20	2,03,89
12866	TEHRI GARHWAL	V	N	79	N	221004102 03 01 03	01-MAR-20	27-MAR-20	2,09,79
12867	TEHRI GARHWAL	V	N	79	N	221004102 03 01 01	01-MAR-20	27-MAR-20	32,13,98
12868	TEHRI GARHWAL	V	N	80	N	221004102 03 01 01	01-MAR-20	27-MAR-20	32,13,98
12869	TEHRI GARHWAL	V	N	80	N	221004102 03 01 03	01-MAR-20	27-MAR-20	2,09,79
12870	TEHRI GARHWAL	V	N	81	N	221004102 03 01 01	01-MAR-20	27-MAR-20	22,45,35
12871	TEHRI GARHWAL	V	N	81	N	221004102 03 01 03	01-MAR-20	27-MAR-20	1,60,93
12872	TEHRI GARHWAL	V	N	82	N	221002102 04 01 01	01-MAR-20	27-MAR-20	89,24
12873	TEHRI GARHWAL	V	N	83	N	221004102 03 01 03	01-MAR-20	27-MAR-20	1,70,35
12874	TEHRI GARHWAL	V	N	83	N	221004102 03 01 01	01-MAR-20	27-MAR-20	24,52,40
12875	TEHRI GARHWAL	V	N	84	N	221002102 04 01 01	01-MAR-20	27-MAR-20	95,18
12876	TEHRI GARHWAL	V	N	85	N	221002102 04 01 01	01-MAR-20	27-MAR-20	4,50,00
12877	TEHRI GARHWAL	V	N	86	N	221004102 03 01 01	01-MAR-20	27-MAR-20	24,94,65
12878	TEHRI GARHWAL	V	N	86	N	221004102 03 01 03	01-MAR-20	27-MAR-20	1,84,39
12879	TEHRI GARHWAL	V	N	97	N	221004102 03 01 06	01-MAR-20	30-MAR-20	2,49,00
12880	TEHRI GARHWAL	V	N	97	N	221004102 03 01 01	01-MAR-20	30-MAR-20	48,30,30
12881	TEHRI GARHWAL	V	N	97	N	221004102 03 01 03	01-MAR-20	30-MAR-20	8,21,15

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
12882	TEHRI GARHWAL	V	N	2	N	221003103 03 00 01	01-JAN-20	01-JAN-20	48,64,20
12883	TEHRI GARHWAL	V	N	2	N	221003103 03 00 03	01-JAN-20	01-JAN-20	8,26,91
12884	TEHRI GARHWAL	V	N	2	N	221003103 03 00 06	01-JAN-20	01-JAN-20	2,88,14
12885	TEHRI GARHWAL	V	N	50	N	221006101 05 00 01	01-JAN-20	22-JAN-20	6,27,72
12886	TEHRI GARHWAL	V	N	51	N	221003101 03 00 01	01-JAN-20	22-JAN-20	1,64,18,38
12887	TEHRI GARHWAL	V	N	52	N	221003110 17 00 01	01-JAN-20	22-JAN-20	2,34,44,34
12888	TEHRI GARHWAL	V	N	53	N	221006101 05 00 01	01-JAN-20	22-JAN-20	27,09,66
12889	TEHRI GARHWAL	V	N	54	N	221006101 05 00 03	01-JAN-20	22-JAN-20	2,62,02
12890	TEHRI GARHWAL	V	N	54	N	221006101 05 00 01	01-JAN-20	22-JAN-20	57,44,37
12891	TEHRI GARHWAL	V	N	31	N	221003110 17 00 01	01-FEB-20	05-FEB-20	6,20,50
12892	TEHRI GARHWAL	V	N	31	N	221003110 17 00 03	01-FEB-20	05-FEB-20	89,36

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12893	TEHRI GARHWAL	V	N	32	N	221003110 17 00 03	01-FEB-20	05-FEB-20	80,78
12894	TEHRI GARHWAL	V	N	32	N	221003110 17 00 01	01-FEB-20	05-FEB-20	6,73,20
12895	TEHRI GARHWAL	V	N	32	N	221003110 17 00 06	01-FEB-20	05-FEB-20	5,40
12896	TEHRI GARHWAL	V	N	33	N	221003110 17 00 01	01-FEB-20	05-FEB-20	6,73,20
12897	TEHRI GARHWAL	V	N	33	N	221003110 17 00 03	01-FEB-20	05-FEB-20	80,78
12898	TEHRI GARHWAL	V	N	33	N	221003110 17 00 06	01-FEB-20	05-FEB-20	5,40
12899	TEHRI GARHWAL	V	N	34	N	221006101 05 00 06	01-FEB-20	04-FEB-20	74,35
12900	TEHRI GARHWAL	V	N	34	N	221006101 05 00 01	01-FEB-20	04-FEB-20	22,24,00
12901	TEHRI GARHWAL	V	N	34	N	221006101 05 00 03	01-FEB-20	04-FEB-20	3,78,08
12902	TEHRI GARHWAL	V	N	35	N	221003110 17 00 01	01-FEB-20	04-FEB-20	1,34,64,40
12903	TEHRI GARHWAL	V	N	35	N	221003110 17 00 03	01-FEB-20	04-FEB-20	22,88,95
12904	TEHRI GARHWAL	V	N	35	N	221003110 17 00 06	01-FEB-20	04-FEB-20	4,20,55
12905	TEHRI GARHWAL	V	N	36	N	221003104 03 00 01	01-FEB-20	04-FEB-20	11,74,00
12906	TEHRI GARHWAL	V	N	36	N	221003104 03 00 06	01-FEB-20	04-FEB-20	13,80
12907	TEHRI GARHWAL	V	N	36	N	221003104 03 00 03	01-FEB-20	04-FEB-20	1,99,58
12908	TEHRI GARHWAL	V	N	37	N	221006101 03 04 01	01-FEB-20	04-FEB-20	11,79,00
12909	TEHRI GARHWAL	V	N	37	N	221006101 03 04 03	01-FEB-20	04-FEB-20	2,00,43
12910	TEHRI GARHWAL	V	N	37	N	221006101 03 04 06	01-FEB-20	04-FEB-20	88,00
12911	TEHRI GARHWAL	V	N	38	N	221003103 03 00 01	01-FEB-20	04-FEB-20	53,82,35
12912	TEHRI GARHWAL	V	N	38	N	221003103 03 00 03	01-FEB-20	04-FEB-20	9,09,99
12913	TEHRI GARHWAL	V	N	38	N	221003103 03 00 06	01-FEB-20	04-FEB-20	3,22,30
12914	TEHRI GARHWAL	V	N	39	N	221003101 03 00 03	01-FEB-20	05-FEB-20	14,63,36
12915	TEHRI GARHWAL	V	N	39	N	221003101 03 00 01	01-FEB-20	05-FEB-20	86,08,00
12916	TEHRI GARHWAL	V	N	39	N	221003101 03 00 06	01-FEB-20	05-FEB-20	7,28,00
12917	TEHRI GARHWAL	V	N	41	N	221001200 03 00 03	01-FEB-20	04-FEB-20	71,91
12918	TEHRI GARHWAL	V	N	41	N	221001200 03 00 01	01-FEB-20	04-FEB-20	4,23,00
12919	TEHRI GARHWAL	V	N	41	N	221001200 03 00 06	01-FEB-20	04-FEB-20	32,70
12920	TEHRI GARHWAL	V	N	81	N	221003104 03 00 16	01-FEB-20	27-FEB-20	14,70,11
12921	TEHRI GARHWAL	V	N	82	N	221003104 03 00 16	01-FEB-20	27-FEB-20	10,00,32
12922	TEHRI GARHWAL	V	N	83	N	221003104 03 00 16	01-FEB-20	27-FEB-20	4,45,18
12923	TEHRI GARHWAL	V	N	84	N	221003104 03 00 16	01-FEB-20	27-FEB-20	9,68,00
12924	TEHRI GARHWAL	V	N	95	N	221003103 03 00 01	01-FEB-20	27-FEB-20	17,38,48
12925	TEHRI GARHWAL	V	N	96	N	221003110 17 00 01	01-FEB-20	27-FEB-20	16,48,48
12926	TEHRI GARHWAL	V	N	97	N	221003103 03 00 01	01-FEB-20	27-FEB-20	10,40,00
12927	TEHRI GARHWAL	V	N	98	N	221003104 03 00 01	01-FEB-20	27-FEB-20	4,76,00
12928	TEHRI GARHWAL	V	N	98	N	221003104 03 00 06	01-FEB-20	27-FEB-20	6,10
12929	TEHRI GARHWAL	V	N	98	N	221003104 03 00 03	01-FEB-20	27-FEB-20	80,92

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12930	TEHRI GARHWAL	V	N	10	N	221003104 03 00 15	01-MAR-20	21-MAR-20	99,94
12931	TEHRI GARHWAL	V	N	10	N	221003101 03 00 01	01-MAR-20	06-MAR-20	86,08,00
12932	TEHRI GARHWAL	V	N	10	N	221003101 03 00 06	01-MAR-20	06-MAR-20	7,28,00
12933	TEHRI GARHWAL	V	N	10	N	221003101 03 00 03	01-MAR-20	06-MAR-20	14,63,36
12934	TEHRI GARHWAL	V	N	11	N	221003110 17 00 01	01-MAR-20	06-MAR-20	1,29,42,60
12935	TEHRI GARHWAL	V	N	11	N	221003110 17 00 06	01-MAR-20	06-MAR-20	4,11,75
12936	TEHRI GARHWAL	V	N	11	N	221003104 03 00 16	01-MAR-20	21-MAR-20	8,64,34
12937	TEHRI GARHWAL	V	N	11	N	221003110 17 00 03	01-MAR-20	06-MAR-20	22,88,95
12938	TEHRI GARHWAL	V	N	12	N	221003103 03 00 03	01-MAR-20	06-MAR-20	9,69,82
12939	TEHRI GARHWAL	V	N	12	N	221003103 03 00 06	01-MAR-20	06-MAR-20	2,31,14
12940	TEHRI GARHWAL	V	N	12	N	221003103 03 00 01	01-MAR-20	06-MAR-20	57,85,08
12941	TEHRI GARHWAL	V	N	121	N	221006101 05 00 03	01-MAR-20	31-MAR-20	68,28
12942	TEHRI GARHWAL	V	N	121	N	221006101 05 00 01	01-MAR-20	31-MAR-20	5,69,00
12943	TEHRI GARHWAL	V	N	128	N	221003104 03 00 01	01-MAR-20	31-MAR-20	16,36,00
12944	TEHRI GARHWAL	V	N	128	N	221003104 03 00 03	01-MAR-20	31-MAR-20	2,78,12
12945	TEHRI GARHWAL	V	N	128	N	221003104 03 00 06	01-MAR-20	31-MAR-20	48,40
12946	TEHRI GARHWAL	V	N	13	N	221006101 05 00 01	01-MAR-20	06-MAR-20	22,24,00
12947	TEHRI GARHWAL	V	N	13	N	221006101 05 00 03	01-MAR-20	06-MAR-20	3,78,08
12948	TEHRI GARHWAL	V	N	13	N	221006101 05 00 06	01-MAR-20	06-MAR-20	74,35
12949	TEHRI GARHWAL	V	N	14	N	221006101 03 04 01	01-MAR-20	06-MAR-20	11,79,00
12950	TEHRI GARHWAL	V	N	14	N	221006101 03 04 06	01-MAR-20	06-MAR-20	92,20
12951	TEHRI GARHWAL	V	N	14	N	221006101 03 04 03	01-MAR-20	06-MAR-20	2,00,43
12952	TEHRI GARHWAL	V	N	58	N	221003103 03 00 01	01-MAR-20	21-MAR-20	5,20,00
12953	TEHRI GARHWAL	V	N	59	N	221003103 03 00 01	01-MAR-20	21-MAR-20	16,93,48
12954	TEHRI GARHWAL	V	N	60	N	221003110 17 00 01	01-MAR-20	21-MAR-20	8,24,24
12955	TEHRI GARHWAL	V	N	76	N	221003110 17 00 01	01-MAR-20	27-MAR-20	20,81,34
12956	TEHRI GARHWAL	V	N	78	N	221003104 03 00 08	01-MAR-20	31-MAR-20	99,76
12957	TEHRI GARHWAL	V	N	79	N	221003104 03 00 11	01-MAR-20	31-MAR-20	99,50
12958	TEHRI GARHWAL	V	N	8	N	221003104 03 00 16	01-MAR-20	21-MAR-20	1,16,00
12959	TEHRI GARHWAL	V	N	80	N	221003103 03 00 16	01-MAR-20	31-MAR-20	1,06,80
12960	TEHRI GARHWAL	V	N	9	N	221001200 03 00 01	01-MAR-20	06-MAR-20	4,23,00
12961	TEHRI GARHWAL	V	N	9	N	221003104 03 00 16	01-MAR-20	21-MAR-20	3,54,99
12962	TEHRI GARHWAL	V	N	9	N	221001200 03 00 03	01-MAR-20	06-MAR-20	71,91
12963	TEHRI GARHWAL	V	N	9	N	221001200 03 00 06	01-MAR-20	06-MAR-20	32,70
12964	TEHRI GARHWAL	V	N	93	N	221003110 17 00 16	01-MAR-20	31-MAR-20	35,60
12965	TEHRI GARHWAL	V	N	94	N	221003103 03 00 16	01-MAR-20	31-MAR-20	1,58,40

DDO- 61022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 61022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12966	TEHRI GARHWAL	V	N	15	N	221003104 03 00 01	01-JAN-20	07-JAN-20	49,83,64
12967	TEHRI GARHWAL	V	N	61	N	221003110 17 00 16	01-JAN-20	29-JAN-20	99,80
12968	TEHRI GARHWAL	V	N	62	N	221003104 03 00 16	01-JAN-20	29-JAN-20	13,34,91
12969	TEHRI GARHWAL	V	N	87	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,37,80
12970	TEHRI GARHWAL	V	N	87	N	221006101 05 00 01	01-JAN-20	31-JAN-20	18,23,00
12971	TEHRI GARHWAL	V	N	87	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,09,91
12972	TEHRI GARHWAL	V	N	88	N	221006101 03 04 01	01-JAN-20	31-JAN-20	13,60,00
12973	TEHRI GARHWAL	V	N	88	N	221006101 03 04 03	01-JAN-20	31-JAN-20	2,31,20
12974	TEHRI GARHWAL	V	N	88	N	221006101 03 04 06	01-JAN-20	31-JAN-20	1,10,60
12975	TEHRI GARHWAL	V	N	89	N	221003110 17 00 06	01-JAN-20	31-JAN-20	6,52,10
12976	TEHRI GARHWAL	V	N	89	N	221003110 17 00 01	01-JAN-20	31-JAN-20	93,18,00
12977	TEHRI GARHWAL	V	N	89	N	221003110 17 00 03	01-JAN-20	31-JAN-20	15,84,06
12978	TEHRI GARHWAL	V	N	90	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,73,80
12979	TEHRI GARHWAL	V	N	90	N	221003101 03 00 01	01-JAN-20	31-JAN-20	44,17,00
12980	TEHRI GARHWAL	V	N	90	N	221003101 03 00 03	01-JAN-20	31-JAN-20	7,50,89
12981	TEHRI GARHWAL	V	N	91	N	221001200 03 00 01	01-JAN-20	31-JAN-20	4,76,00
12982	TEHRI GARHWAL	V	N	91	N	221001200 03 00 03	01-JAN-20	31-JAN-20	80,92
12983	TEHRI GARHWAL	V	N	91	N	221001200 03 00 06	01-JAN-20	31-JAN-20	40,60
12984	TEHRI GARHWAL	V	N	92	N	221003104 03 00 06	01-JAN-20	31-JAN-20	6,52,10
12985	TEHRI GARHWAL	V	N	92	N	221003104 03 00 01	01-JAN-20	31-JAN-20	96,06,60
12986	TEHRI GARHWAL	V	N	92	N	221003104 03 00 03	01-JAN-20	31-JAN-20	16,33,13
12987	TEHRI GARHWAL	V	N	109	N	221001200 03 00 06	01-FEB-20	29-FEB-20	40,60
12988	TEHRI GARHWAL	V	N	109	N	221001200 03 00 01	01-FEB-20	29-FEB-20	4,76,00
12989	TEHRI GARHWAL	V	N	109	N	221001200 03 00 03	01-FEB-20	29-FEB-20	80,92
12990	TEHRI GARHWAL	V	N	110	N	221003110 17 00 06	01-FEB-20	29-FEB-20	6,52,10
12991	TEHRI GARHWAL	V	N	110	N	221003110 17 00 03	01-FEB-20	29-FEB-20	15,84,06
12992	TEHRI GARHWAL	V	N	110	N	221003110 17 00 01	01-FEB-20	29-FEB-20	96,30,00
12993	TEHRI GARHWAL	V	N	111	N	221003104 03 00 01	01-FEB-20	29-FEB-20	96,06,60
12994	TEHRI GARHWAL	V	N	111	N	221003104 03 00 06	01-FEB-20	29-FEB-20	5,71,10
12995	TEHRI GARHWAL	V	N	111	N	221003104 03 00 03	01-FEB-20	29-FEB-20	16,33,13
12996	TEHRI GARHWAL	V	N	112	N	221006101 03 04 03	01-FEB-20	29-FEB-20	2,31,20
12997	TEHRI GARHWAL	V	N	112	N	221006101 03 04 01	01-FEB-20	29-FEB-20	13,60,00
12998	TEHRI GARHWAL	V	N	112	N	221006101 03 04 06	01-FEB-20	29-FEB-20	1,10,60
12999	TEHRI GARHWAL	V	N	113	N	221006101 05 00 06	01-FEB-20	29-FEB-20	82,50
13000	TEHRI GARHWAL	V	N	113	N	221006101 05 00 01	01-FEB-20	29-FEB-20	11,02,00
13001	TEHRI GARHWAL	V	N	113	N	221006101 05 00 03	01-FEB-20	29-FEB-20	1,87,34
13002	TEHRI GARHWAL	V	N	114	N	221003101 03 00 03	01-FEB-20	29-FEB-20	7,50,89



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 61022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13003	TEHRI GARHWAL	V	N	114	N	221003101 03 00 06	01-FEB-20	29-FEB-20	3,73,80
13004	TEHRI GARHWAL	V	N	114	N	221003101 03 00 01	01-FEB-20	29-FEB-20	44,17,00
13005	TEHRI GARHWAL	V	N	33	N	221003104 03 00 04	01-FEB-20	20-FEB-20	1,00,00
13006	TEHRI GARHWAL	V	N	34	N	221003103 03 00 16	01-FEB-20	20-FEB-20	52,88
13007	TEHRI GARHWAL	V	N	35	N	221003103 03 00 16	01-FEB-20	20-FEB-20	9,47,12
13008	TEHRI GARHWAL	V	N	58	N	221003104 03 00 01	01-FEB-20	11-FEB-20	43,46,20
13009	TEHRI GARHWAL	V	N	72	N	221003104 03 00 16	01-FEB-20	27-FEB-20	45,00
13010	TEHRI GARHWAL	V	N	73	N	221003110 17 00 08	01-FEB-20	27-FEB-20	98,50
13011	TEHRI GARHWAL	V	N	74	N	221003104 03 00 08	01-FEB-20	27-FEB-20	96,00
13012	TEHRI GARHWAL	V	N	75	N	221001200 03 00 08	01-FEB-20	27-FEB-20	49,40
13013	TEHRI GARHWAL	V	N	76	N	221003104 03 00 47	01-FEB-20	27-FEB-20	1,02,76
13014	TEHRI GARHWAL	V	N	77	N	221003101 03 00 03	01-FEB-20	20-FEB-20	57,15
13015	TEHRI GARHWAL	V	N	77	N	221003101 03 00 01	01-FEB-20	20-FEB-20	3,36,16
13016	TEHRI GARHWAL	V	N	77	N	221003104 03 00 11	01-FEB-20	27-FEB-20	96,40
13017	TEHRI GARHWAL	V	N	77	N	221003101 03 00 06	01-FEB-20	20-FEB-20	29,29
13018	TEHRI GARHWAL	V	N	78	N	221006101 05 00 06	01-FEB-20	20-FEB-20	36,87
13019	TEHRI GARHWAL	V	N	78	N	221003104 03 00 31	01-FEB-20	27-FEB-20	1,00,00
13020	TEHRI GARHWAL	V	N	78	N	221006101 05 00 03	01-FEB-20	20-FEB-20	79,33
13021	TEHRI GARHWAL	V	N	78	N	221006101 05 00 01	01-FEB-20	20-FEB-20	4,66,67
13022	TEHRI GARHWAL	V	N	79	N	221003110 17 00 01	01-FEB-20	20-FEB-20	3,31,84
13023	TEHRI GARHWAL	V	N	79	N	221003110 17 00 03	01-FEB-20	20-FEB-20	56,41
13024	TEHRI GARHWAL	V	N	79	N	221003110 17 00 06	01-FEB-20	20-FEB-20	2,44
13025	TEHRI GARHWAL	V	N	79	N	221003110 17 00 31	01-FEB-20	27-FEB-20	50,00
13026	TEHRI GARHWAL	V	N	80	N	221001200 03 00 31	01-FEB-20	27-FEB-20	30,00
13027	TEHRI GARHWAL	V	N	86	N	221003110 17 00 03	01-FEB-20	26-FEB-20	72,06
13028	TEHRI GARHWAL	V	N	86	N	221003110 17 00 06	01-FEB-20	26-FEB-20	59,84
13029	TEHRI GARHWAL	V	N	86	N	221003110 17 00 01	01-FEB-20	26-FEB-20	5,08,63
13030	TEHRI GARHWAL	V	N	1	N	221003110 17 00 01	01-MAR-20	04-MAR-20	46,50,00
13031	TEHRI GARHWAL	V	N	1	N	221003104 03 00 46	01-MAR-20	04-MAR-20	4,99,00
13032	TEHRI GARHWAL	V	N	12	N	221003101 03 00 10	01-MAR-20	25-MAR-20	5,97,62
13033	TEHRI GARHWAL	V	N	129	N	221006800 11 00 07	01-MAR-20	31-MAR-20	11,04,00
13034	TEHRI GARHWAL	V	N	13	N	221003110 17 00 17	01-MAR-20	25-MAR-20	1,80,00
13035	TEHRI GARHWAL	V	N	14	N	221003110 17 00 04	01-MAR-20	25-MAR-20	45,00
13036	TEHRI GARHWAL	V	N	15	N	221003104 03 00 08	01-MAR-20	25-MAR-20	19,70
13037	TEHRI GARHWAL	V	N	16	N	221003104 03 00 04	01-MAR-20	25-MAR-20	50,00
13038	TEHRI GARHWAL	V	N	17	N	221003110 17 00 04	01-MAR-20	25-MAR-20	1,05,00
13039	TEHRI GARHWAL	V	N	2	N	221003110 17 00 01	01-MAR-20	04-MAR-20	2,43,24

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 61022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13040	TEHRI GARHWAL	V	N	39	N	221003104 03 00 15	01-MAR-20	30-MAR-20	50,00
13041	TEHRI GARHWAL	V	N	40	N	221003101 03 00 08	01-MAR-20	30-MAR-20	49,00
13042	TEHRI GARHWAL	V	N	41	N	221003101 03 00 04	01-MAR-20	30-MAR-20	50,00
13043	TEHRI GARHWAL	V	N	42	N	221003101 03 00 04	01-MAR-20	30-MAR-20	50,00
13044	TEHRI GARHWAL	V	N	61	N	221003110 17 00 01	01-MAR-20	25-MAR-20	18,67,08
13045	TEHRI GARHWAL	V	N	62	N	221006101 05 00 03	01-MAR-20	25-MAR-20	61,03
13046	TEHRI GARHWAL	V	N	62	N	221006101 05 00 01	01-MAR-20	25-MAR-20	3,59,00
13047	TEHRI GARHWAL	V	N	77	N	221003110 17 00 06	01-MAR-20	30-MAR-20	43,68
13048	TEHRI GARHWAL	V	N	77	N	221003110 17 00 01	01-MAR-20	30-MAR-20	6,01,13
13049	TEHRI GARHWAL	V	N	77	N	221003110 17 00 03	01-MAR-20	30-MAR-20	85,16
13050	TEHRI GARHWAL	V	N	78	N	221006101 05 00 06	01-MAR-20	30-MAR-20	48,16
13051	TEHRI GARHWAL	V	N	78	N	221006101 05 00 03	01-MAR-20	30-MAR-20	1,03,65
13052	TEHRI GARHWAL	V	N	78	N	221006101 05 00 01	01-MAR-20	30-MAR-20	6,09,68

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
13053	TEHRI GARHWAL	V	N	40	N	221003103 03 00 15	01-JAN-20	27-JAN-20	20,00
13054	TEHRI GARHWAL	V	N	41	N	221003104 03 00 15	01-JAN-20	27-JAN-20	30,00
13055	TEHRI GARHWAL	V	N	12	N	221003103 03 00 11	01-FEB-20	07-FEB-20	1,00,00
13056	TEHRI GARHWAL	V	N	13	N	221003104 03 00 08	01-FEB-20	07-FEB-20	1,00,00
13057	TEHRI GARHWAL	V	N	14	N	221003104 03 00 04	01-FEB-20	07-FEB-20	44,00
13058	TEHRI GARHWAL	V	N	15	N	221003103 03 00 04	01-FEB-20	07-FEB-20	1,00,00
13059	TEHRI GARHWAL	V	N	16	N	221003103 03 00 08	01-FEB-20	07-FEB-20	50,00
13060	TEHRI GARHWAL	V	N	17	N	221003104 03 00 11	01-FEB-20	07-FEB-20	1,00,00
13061	TEHRI GARHWAL	V	N	18	N	221003104 03 00 04	01-FEB-20	07-FEB-20	45,50
13062	TEHRI GARHWAL	V	N	45	N	221003104 03 00 01	01-FEB-20	06-FEB-20	3,19,00
13063	TEHRI GARHWAL	V	N	45	N	221003104 03 00 03	01-FEB-20	06-FEB-20	38,28
13064	TEHRI GARHWAL	V	N	45	N	221003104 03 00 06	01-FEB-20	06-FEB-20	26,30
13065	TEHRI GARHWAL	V	N	46	N	221003110 17 00 01	01-FEB-20	06-FEB-20	6,51,00
13066	TEHRI GARHWAL	V	N	46	N	221003110 17 00 03	01-FEB-20	06-FEB-20	1,37,36
13067	TEHRI GARHWAL	V	N	46	N	221003110 17 00 06	01-FEB-20	06-FEB-20	65,40
13068	TEHRI GARHWAL	V	N	47	N	221003104 03 00 06	01-FEB-20	06-FEB-20	3,10,50
13069	TEHRI GARHWAL	V	N	47	N	221003104 03 00 03	01-FEB-20	06-FEB-20	7,92,64
13070	TEHRI GARHWAL	V	N	47	N	221003104 03 00 01	01-FEB-20	06-FEB-20	60,95,58
13071	TEHRI GARHWAL	V	N	48	N	221001200 03 00 06	01-FEB-20	06-FEB-20	4,20
13072	TEHRI GARHWAL	V	N	48	N	221001200 03 00 01	01-FEB-20	06-FEB-20	3,35,20
13073	TEHRI GARHWAL	V	N	48	N	221001200 03 00 03	01-FEB-20	06-FEB-20	70,72

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13074	TEHRI GARHWAL	V	N	49	N	221003103 03 00 03	01-FEB-20	06-FEB-20	1,60,06
13075	TEHRI GARHWAL	V	N	49	N	221003103 03 00 01	01-FEB-20	06-FEB-20	8,77,20
13076	TEHRI GARHWAL	V	N	49	N	221003103 03 00 06	01-FEB-20	06-FEB-20	77,90
13077	TEHRI GARHWAL	V	N	50	N	221003101 03 00 06	01-FEB-20	06-FEB-20	5,56,20
13078	TEHRI GARHWAL	V	N	50	N	221003101 03 00 03	01-FEB-20	06-FEB-20	10,94,63
13079	TEHRI GARHWAL	V	N	50	N	221003101 03 00 01	01-FEB-20	06-FEB-20	64,39,00
13080	TEHRI GARHWAL	V	N	51	N	221003104 03 00 06	01-FEB-20	06-FEB-20	1,42,30
13081	TEHRI GARHWAL	V	N	51	N	221003104 03 00 01	01-FEB-20	06-FEB-20	16,73,80
13082	TEHRI GARHWAL	V	N	51	N	221003104 03 00 03	01-FEB-20	06-FEB-20	2,97,33
13083	TEHRI GARHWAL	V	N	52	N	221003103 03 00 03	01-FEB-20	06-FEB-20	2,18,28
13084	TEHRI GARHWAL	V	N	52	N	221003103 03 00 01	01-FEB-20	06-FEB-20	10,34,80
13085	TEHRI GARHWAL	V	N	52	N	221003103 03 00 06	01-FEB-20	06-FEB-20	11,20
13086	TEHRI GARHWAL	V	N	53	N	221003110 17 00 03	01-FEB-20	06-FEB-20	10,22,25
13087	TEHRI GARHWAL	V	N	53	N	221003110 17 00 01	01-FEB-20	06-FEB-20	65,98,87
13088	TEHRI GARHWAL	V	N	53	N	221003110 17 00 06	01-FEB-20	06-FEB-20	4,57,40
13089	TEHRI GARHWAL	V	N	54	N	221003104 03 00 01	01-FEB-20	07-FEB-20	7,83,02
13090	TEHRI GARHWAL	V	N	55	N	221003104 03 00 01	01-FEB-20	07-FEB-20	7,83,02
13091	TEHRI GARHWAL	V	N	56	N	221003104 03 00 01	01-FEB-20	07-FEB-20	20,57,20
13092	TEHRI GARHWAL	V	N	57	N	221003104 03 00 01	01-FEB-20	07-FEB-20	8,69,24
13093	TEHRI GARHWAL	V	N	102	N	221003103 03 00 01	01-MAR-20	30-MAR-20	14,46,84
13094	TEHRI GARHWAL	V	N	103	N	221003103 03 00 01	01-MAR-20	30-MAR-20	5,53,08
13095	TEHRI GARHWAL	V	N	104	N	221003110 17 00 01	01-MAR-20	30-MAR-20	4,72,92
13096	TEHRI GARHWAL	V	N	106	N	221003110 17 00 01	01-MAR-20	30-MAR-20	4,92,00
13097	TEHRI GARHWAL	V	N	107	N	221003101 03 00 01	01-MAR-20	30-MAR-20	32,19,44
13098	TEHRI GARHWAL	V	N	108	N	221003104 03 00 01	01-MAR-20	30-MAR-20	6,07,44
13099	TEHRI GARHWAL	V	N	109	N	221003104 03 00 01	01-MAR-20	30-MAR-20	4,83,00
13100	TEHRI GARHWAL	V	N	110	N	221003101 03 00 01	01-MAR-20	30-MAR-20	20,40,24
13101	TEHRI GARHWAL	V	N	111	N	221003104 03 00 01	01-MAR-20	30-MAR-20	26,07,72
13102	TEHRI GARHWAL	V	N	112	N	221006800 11 00 07	01-MAR-20	30-MAR-20	8,00,00
13103	TEHRI GARHWAL	V	N	113	N	221003110 17 00 01	01-MAR-20	30-MAR-20	15,00,84
13104	TEHRI GARHWAL	V	N	114	N	221003101 03 00 01	01-MAR-20	30-MAR-20	12,31,02
13105	TEHRI GARHWAL	V	N	115	N	221003101 03 00 01	01-MAR-20	30-MAR-20	12,31,02
13106	TEHRI GARHWAL	V	N	116	N	221003101 03 00 01	01-MAR-20	30-MAR-20	12,31,02
13107	TEHRI GARHWAL	V	N	117	N	221003103 03 00 01	01-MAR-20	30-MAR-20	19,90,60
13108	TEHRI GARHWAL	V	N	118	N	221003103 03 00 01	01-MAR-20	30-MAR-20	5,92,92
13109	TEHRI GARHWAL	V	N	119	N	221003103 03 00 01	01-MAR-20	30-MAR-20	10,71,00
13110	TEHRI GARHWAL	V	N	120	N	221003104 03 00 01	01-MAR-20	30-MAR-20	16,73,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13111	TEHRI GARHWAL	V	N	120	N	221003104 03 00 03	01-MAR-20	30-MAR-20	2,97,33
13112	TEHRI GARHWAL	V	N	120	N	221003104 03 00 06	01-MAR-20	30-MAR-20	1,42,30
13113	TEHRI GARHWAL	V	N	140	N	221003104 03 00 03	01-MAR-20	31-MAR-20	7,92,64
13114	TEHRI GARHWAL	V	N	140	N	221003104 03 00 01	01-MAR-20	31-MAR-20	46,62,60
13115	TEHRI GARHWAL	V	N	140	N	221003104 03 00 06	01-MAR-20	31-MAR-20	2,79,00
13116	TEHRI GARHWAL	V	N	3	N	221001200 03 00 03	01-MAR-20	06-MAR-20	70,72
13117	TEHRI GARHWAL	V	N	3	N	221001200 03 00 06	01-MAR-20	06-MAR-20	4,20
13118	TEHRI GARHWAL	V	N	3	N	221001200 03 00 01	01-MAR-20	06-MAR-20	3,35,20
13119	TEHRI GARHWAL	V	N	4	N	221003103 03 00 01	01-MAR-20	06-MAR-20	9,69,60
13120	TEHRI GARHWAL	V	N	4	N	221003103 03 00 06	01-MAR-20	06-MAR-20	77,90
13121	TEHRI GARHWAL	V	N	4	N	221003103 03 00 03	01-MAR-20	06-MAR-20	1,60,06
13122	TEHRI GARHWAL	V	N	5	N	221003103 03 00 03	01-MAR-20	06-MAR-20	62,90
13123	TEHRI GARHWAL	V	N	5	N	221003103 03 00 01	01-MAR-20	06-MAR-20	2,98,20
13124	TEHRI GARHWAL	V	N	5	N	221003103 03 00 06	01-MAR-20	06-MAR-20	2,80
13125	TEHRI GARHWAL	V	N	59	N	221003104 03 00 10	01-MAR-20	30-MAR-20	1,60,36
13126	TEHRI GARHWAL	V	N	6	N	221003110 17 00 06	01-MAR-20	06-MAR-20	4,57,40
13127	TEHRI GARHWAL	V	N	6	N	221003110 17 00 03	01-MAR-20	06-MAR-20	10,23,44
13128	TEHRI GARHWAL	V	N	6	N	221003110 17 00 01	01-MAR-20	06-MAR-20	58,22,40
13129	TEHRI GARHWAL	V	N	60	N	221003110 17 00 04	01-MAR-20	30-MAR-20	1,00,00
13130	TEHRI GARHWAL	V	N	7	N	221003110 17 00 03	01-MAR-20	06-MAR-20	1,37,36
13131	TEHRI GARHWAL	V	N	7	N	221003110 17 00 06	01-MAR-20	06-MAR-20	65,40
13132	TEHRI GARHWAL	V	N	7	N	221003110 17 00 01	01-MAR-20	06-MAR-20	6,51,00
13133	TEHRI GARHWAL	V	N	8	N	221003101 03 00 03	01-MAR-20	06-MAR-20	10,94,63
13134	TEHRI GARHWAL	V	N	8	N	221003101 03 00 01	01-MAR-20	06-MAR-20	64,39,00
13135	TEHRI GARHWAL	V	N	8	N	221003101 03 00 06	01-MAR-20	06-MAR-20	5,56,20

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
13136	TEHRI GARHWAL	V	N	55	N	221003104 03 00 01	01-JAN-20	22-JAN-20	16,71,16
13137	TEHRI GARHWAL	V	N	97	N	221003104 03 00 03	01-JAN-20	31-JAN-20	3,68,42
13138	TEHRI GARHWAL	V	N	97	N	221003104 03 00 01	01-JAN-20	31-JAN-20	21,67,20
13139	TEHRI GARHWAL	V	N	97	N	221003104 03 00 06	01-JAN-20	31-JAN-20	1,92,76
13140	TEHRI GARHWAL	V	N	27	N	221003104 03 00 15	01-FEB-20	13-FEB-20	1,26,00
13141	TEHRI GARHWAL	V	N	70	N	221003104 03 00 11	01-FEB-20	26-FEB-20	1,00,00
13142	TEHRI GARHWAL	V	N	116	N	221003104 03 00 12	01-MAR-20	31-MAR-20	3,00,00
13143	TEHRI GARHWAL	V	N	117	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,50,00
13144	TEHRI GARHWAL	V	N	118	N	221003104 03 00 15	01-MAR-20	31-MAR-20	1,49,34

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13145	TEHRI GARHWAL	V	N	40	N	221003104 03 00 03	01-MAR-20	04-MAR-20	3,68,42
13146	TEHRI GARHWAL	V	N	40	N	221003104 03 00 06	01-MAR-20	04-MAR-20	1,67,76
13147	TEHRI GARHWAL	V	N	40	N	221003104 03 00 01	01-MAR-20	04-MAR-20	21,67,20
13148	TEHRI GARHWAL	V	N	61	N	221003104 03 00 04	01-MAR-20	30-MAR-20	1,30,20
13149	TEHRI GARHWAL	V	N	62	N	221003104 03 00 15	01-MAR-20	30-MAR-20	42,00
13150	TEHRI GARHWAL	V	N	63	N	221003104 03 00 04	01-MAR-20	30-MAR-20	1,19,20
13151	TEHRI GARHWAL	V	N	64	N	221003104 03 00 08	01-MAR-20	30-MAR-20	99,15
13152	TEHRI GARHWAL	V	N	65	N	221003104 03 00 11	01-MAR-20	30-MAR-20	50,00
13153	TEHRI GARHWAL	V	N	66	N	221003104 03 00 16	01-MAR-20	30-MAR-20	34,00
13154	TEHRI GARHWAL	V	N	7	N	221003104 03 00 15	01-MAR-20	21-MAR-20	55,00

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
13155	TEHRI GARHWAL	V	N	100	N	221003104 03 00 06	01-JAN-20	31-JAN-20	8,88,61
13156	TEHRI GARHWAL	V	N	100	N	221003104 03 00 01	01-JAN-20	31-JAN-20	74,92,44
13157	TEHRI GARHWAL	V	N	100	N	221003104 03 00 03	01-JAN-20	31-JAN-20	12,70,98
13158	TEHRI GARHWAL	V	N	101	N	221003101 03 00 01	01-JAN-20	31-JAN-20	25,24,00
13159	TEHRI GARHWAL	V	N	101	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,13,60
13160	TEHRI GARHWAL	V	N	101	N	221003101 03 00 03	01-JAN-20	31-JAN-20	4,29,08
13161	TEHRI GARHWAL	V	N	102	N	221006101 03 04 01	01-JAN-20	31-JAN-20	13,62,00
13162	TEHRI GARHWAL	V	N	102	N	221006101 03 04 03	01-JAN-20	31-JAN-20	2,31,54
13163	TEHRI GARHWAL	V	N	102	N	221006101 03 04 06	01-JAN-20	31-JAN-20	1,07,90
13164	TEHRI GARHWAL	V	N	46	N	221003104 03 00 01	01-JAN-20	20-JAN-20	15,81,16
13165	TEHRI GARHWAL	V	N	47	N	221003110 17 00 01	01-JAN-20	20-JAN-20	49,23,48
13166	TEHRI GARHWAL	V	N	98	N	221006101 05 00 06	01-JAN-20	31-JAN-20	55,30
13167	TEHRI GARHWAL	V	N	98	N	221006101 05 00 01	01-JAN-20	31-JAN-20	7,21,00
13168	TEHRI GARHWAL	V	N	98	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,22,57
13169	TEHRI GARHWAL	V	N	99	N	221003110 17 00 01	01-JAN-20	31-JAN-20	72,45,20
13170	TEHRI GARHWAL	V	N	99	N	221003110 17 00 06	01-JAN-20	31-JAN-20	6,28,36
13171	TEHRI GARHWAL	V	N	99	N	221003110 17 00 03	01-JAN-20	31-JAN-20	12,31,68
13172	TEHRI GARHWAL	V	N	26	N	221003104 03 00 16	01-FEB-20	13-FEB-20	4,38,89
13173	TEHRI GARHWAL	V	N	59	N	221003104 03 00 01	01-FEB-20	11-FEB-20	7,24,80
13174	TEHRI GARHWAL	V	N	59	N	221003104 03 00 03	01-FEB-20	11-FEB-20	83,23
13175	TEHRI GARHWAL	V	N	59	N	221003104 03 00 06	01-FEB-20	11-FEB-20	50,40
13176	TEHRI GARHWAL	V	N	71	N	221003104 03 00 11	01-FEB-20	26-FEB-20	1,00,00
13177	TEHRI GARHWAL	V	N	83	N	221003104 03 00 01	01-FEB-20	25-FEB-20	38,58,20
13178	TEHRI GARHWAL	V	N	84	N	221003104 03 00 01	01-FEB-20	26-FEB-20	3,43,98

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13179	TEHRI GARHWAL	V	N	85	N	221003110 17 00 01	01-FEB-20	26-FEB-20	55,66,42
13180	TEHRI GARHWAL	V	N	87	N	221003104 03 00 01	01-FEB-20	26-FEB-20	2,93,00
13181	TEHRI GARHWAL	V	N	87	N	221003104 03 00 03	01-FEB-20	26-FEB-20	49,81
13182	TEHRI GARHWAL	V	N	87	N	221003104 03 00 06	01-FEB-20	26-FEB-20	20,80
13183	TEHRI GARHWAL	V	N	88	N	221003104 03 00 03	01-FEB-20	26-FEB-20	51,17
13184	TEHRI GARHWAL	V	N	88	N	221003104 03 00 06	01-FEB-20	26-FEB-20	26,30
13185	TEHRI GARHWAL	V	N	88	N	221003104 03 00 01	01-FEB-20	26-FEB-20	3,01,00
13186	TEHRI GARHWAL	V	N	119	N	221003104 03 00 15	01-MAR-20	31-MAR-20	15,00
13187	TEHRI GARHWAL	V	N	124	N	221003104 03 00 01	01-MAR-20	31-MAR-20	16,93,48
13188	TEHRI GARHWAL	V	N	125	N	221006800 11 00 07	01-MAR-20	31-MAR-20	4,80,00
13189	TEHRI GARHWAL	V	N	126	N	221003104 03 00 06	01-MAR-20	31-MAR-20	33,85
13190	TEHRI GARHWAL	V	N	126	N	221003104 03 00 03	01-MAR-20	31-MAR-20	51,35
13191	TEHRI GARHWAL	V	N	126	N	221003104 03 00 01	01-MAR-20	31-MAR-20	3,51,42
13192	TEHRI GARHWAL	V	N	127	N	221003104 03 00 01	01-MAR-20	31-MAR-20	2,60,00
13193	TEHRI GARHWAL	V	N	127	N	221003104 03 00 03	01-MAR-20	31-MAR-20	44,20
13194	TEHRI GARHWAL	V	N	41	N	221006101 03 04 06	01-MAR-20	04-MAR-20	1,07,90
13195	TEHRI GARHWAL	V	N	41	N	221006101 03 04 01	01-MAR-20	04-MAR-20	13,62,00
13196	TEHRI GARHWAL	V	N	41	N	221006101 03 04 03	01-MAR-20	04-MAR-20	2,31,54
13197	TEHRI GARHWAL	V	N	42	N	221003101 03 00 01	01-MAR-20	04-MAR-20	25,24,00
13198	TEHRI GARHWAL	V	N	42	N	221003101 03 00 03	01-MAR-20	04-MAR-20	4,29,08
13199	TEHRI GARHWAL	V	N	42	N	221003101 03 00 06	01-MAR-20	04-MAR-20	2,13,60
13200	TEHRI GARHWAL	V	N	43	N	221003110 17 00 06	01-MAR-20	04-MAR-20	6,28,36
13201	TEHRI GARHWAL	V	N	43	N	221003110 17 00 01	01-MAR-20	04-MAR-20	72,45,20
13202	TEHRI GARHWAL	V	N	43	N	221003110 17 00 03	01-MAR-20	04-MAR-20	12,31,68
13203	TEHRI GARHWAL	V	N	44	N	221003104 03 00 06	01-MAR-20	04-MAR-20	7,16,00
13204	TEHRI GARHWAL	V	N	44	N	221003104 03 00 03	01-MAR-20	04-MAR-20	12,75,37
13205	TEHRI GARHWAL	V	N	44	N	221003104 03 00 01	01-MAR-20	04-MAR-20	75,02,20
13206	TEHRI GARHWAL	V	N	45	N	221006101 05 00 01	01-MAR-20	04-MAR-20	7,21,00
13207	TEHRI GARHWAL	V	N	45	N	221006101 05 00 06	01-MAR-20	04-MAR-20	55,30
13208	TEHRI GARHWAL	V	N	45	N	221006101 05 00 03	01-MAR-20	04-MAR-20	1,22,57
13209	TEHRI GARHWAL	V	N	54	N	221003101 03 00 01	01-MAR-20	19-MAR-20	23,93,28
13210	TEHRI GARHWAL	V	N	55	N	221003110 17 00 01	01-MAR-20	21-MAR-20	20,09,12
13211	TEHRI GARHWAL	V	N	56	N	221003110 17 00 01	01-MAR-20	21-MAR-20	28,28,60
13212	TEHRI GARHWAL	V	N	57	N	221003110 17 00 01	01-MAR-20	21-MAR-20	21,96,93
13213	TEHRI GARHWAL	V	N	6	N	221003101 03 00 10	01-MAR-20	21-MAR-20	5,32,61
13214	TEHRI GARHWAL	V	N	67	N	221003104 03 00 04	01-MAR-20	30-MAR-20	1,30,00
13215	TEHRI GARHWAL	V	N	68	N	221003110 17 00 04	01-MAR-20	30-MAR-20	1,21,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13216	TEHRI GARHWAL	V	N	69	N	221003101 03 00 04	01-MAR-20	30-MAR-20	1,58,50
13217	TEHRI GARHWAL	V	N	70	N	221003110 17 00 04	01-MAR-20	30-MAR-20	1,23,50
13218	TEHRI GARHWAL	V	N	71	N	221003104 03 00 15	01-MAR-20	30-MAR-20	1,85,00
13219	TEHRI GARHWAL	V	N	72	N	221003101 03 00 04	01-MAR-20	30-MAR-20	3,18,30
13220	TEHRI GARHWAL	V	N	73	N	221003110 17 00 16	01-MAR-20	30-MAR-20	35,60
13221	TEHRI GARHWAL	V	N	74	N	221003110 17 00 01	01-MAR-20	25-MAR-20	11,61
13222	TEHRI GARHWAL	V	N	74	N	221003110 17 00 06	01-MAR-20	25-MAR-20	1,28
13223	TEHRI GARHWAL	V	N	74	N	221003110 17 00 03	01-MAR-20	25-MAR-20	1,39
13224	TEHRI GARHWAL	V	N	74	N	221003104 03 00 11	01-MAR-20	30-MAR-20	50,00
13225	TEHRI GARHWAL	V	N	75	N	221003110 17 00 01	01-MAR-20	25-MAR-20	1,80,00
13226	TEHRI GARHWAL	V	N	75	N	221003104 03 00 08	01-MAR-20	30-MAR-20	99,04
13227	TEHRI GARHWAL	V	N	75	N	221003110 17 00 06	01-MAR-20	25-MAR-20	19,80
13228	TEHRI GARHWAL	V	N	75	N	221003110 17 00 03	01-MAR-20	25-MAR-20	21,60
13229	TEHRI GARHWAL	V	N	76	N	221003104 03 00 47	01-MAR-20	30-MAR-20	78,75

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
13230	TEHRI GARHWAL	V	N	1	N	221003104 03 00 15	01-JAN-20	08-JAN-20	99,24
13231	TEHRI GARHWAL	V	N	10	N	221003104 03 00 47	01-JAN-20	15-JAN-20	48,55
13232	TEHRI GARHWAL	V	N	11	N	221006101 05 00 08	01-JAN-20	15-JAN-20	48,50
13233	TEHRI GARHWAL	V	N	2	N	221006101 05 00 10	01-JAN-20	08-JAN-20	17,04
13234	TEHRI GARHWAL	V	N	3	N	221006101 05 00 10	01-JAN-20	08-JAN-20	2,32,96
13235	TEHRI GARHWAL	V	N	31	N	221003104 03 00 01	01-JAN-20	08-JAN-20	8,69,24
13236	TEHRI GARHWAL	V	N	32	N	221003110 17 00 01	01-JAN-20	08-JAN-20	17,38,48
13237	TEHRI GARHWAL	V	N	33	N	221003104 03 00 01	01-JAN-20	08-JAN-20	69,08
13238	TEHRI GARHWAL	V	N	34	N	221003110 17 00 01	01-JAN-20	08-JAN-20	69,08
13239	TEHRI GARHWAL	V	N	36	N	221003101 03 00 01	01-JAN-20	15-JAN-20	29,91,60
13240	TEHRI GARHWAL	V	N	37	N	221006101 05 00 01	01-JAN-20	15-JAN-20	16,32,81
13241	TEHRI GARHWAL	V	N	38	N	221003104 03 00 06	01-JAN-20	15-JAN-20	32,10
13242	TEHRI GARHWAL	V	N	38	N	221003104 03 00 03	01-JAN-20	15-JAN-20	80,92
13243	TEHRI GARHWAL	V	N	38	N	221003104 03 00 01	01-JAN-20	15-JAN-20	4,76,00
13244	TEHRI GARHWAL	V	N	4	N	221003104 03 00 08	01-JAN-20	15-JAN-20	23,00
13245	TEHRI GARHWAL	V	N	5	N	221003110 17 00 08	01-JAN-20	15-JAN-20	99,40
13246	TEHRI GARHWAL	V	N	6	N	221003110 17 00 11	01-JAN-20	15-JAN-20	46,20
13247	TEHRI GARHWAL	V	N	7	N	221003101 03 00 08	01-JAN-20	15-JAN-20	92,25
13248	TEHRI GARHWAL	V	N	8	N	221003104 03 00 11	01-JAN-20	15-JAN-20	99,00
13249	TEHRI GARHWAL	V	N	9	N	221003104 03 00 16	01-JAN-20	15-JAN-20	11,47,01

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13250	TEHRI GARHWAL	V	N	93	N	221003104 03 00 06	01-JAN-20	31-JAN-20	3,61,96
13251	TEHRI GARHWAL	V	N	93	N	221003104 03 00 03	01-JAN-20	31-JAN-20	9,99,60
13252	TEHRI GARHWAL	V	N	93	N	221003104 03 00 01	01-JAN-20	31-JAN-20	58,70,10
13253	TEHRI GARHWAL	V	N	94	N	221003110 17 00 06	01-JAN-20	31-JAN-20	4,04,16
13254	TEHRI GARHWAL	V	N	94	N	221003110 17 00 01	01-JAN-20	31-JAN-20	71,58,20
13255	TEHRI GARHWAL	V	N	94	N	221003110 17 00 03	01-JAN-20	31-JAN-20	12,16,89
13256	TEHRI GARHWAL	V	N	95	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,94,95
13257	TEHRI GARHWAL	V	N	95	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,13,40
13258	TEHRI GARHWAL	V	N	95	N	221006101 05 00 01	01-JAN-20	31-JAN-20	17,35,00
13259	TEHRI GARHWAL	V	N	96	N	221003101 03 00 06	01-JAN-20	31-JAN-20	2,67,00
13260	TEHRI GARHWAL	V	N	96	N	221003101 03 00 01	01-JAN-20	31-JAN-20	31,55,00
13261	TEHRI GARHWAL	V	N	96	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,36,35
13262	TEHRI GARHWAL	V	N	1	N	221003110 17 00 01	01-FEB-20	01-FEB-20	11,32,32
13263	TEHRI GARHWAL	V	N	10	N	221003104 03 00 42	01-FEB-20	06-FEB-20	50,00
13264	TEHRI GARHWAL	V	N	11	N	221003110 17 00 42	01-FEB-20	06-FEB-20	50,00
13265	TEHRI GARHWAL	V	N	29	N	221006800 11 00 07	01-FEB-20	01-FEB-20	2,80,00
13266	TEHRI GARHWAL	V	N	30	N	221003104 03 00 01	01-FEB-20	01-FEB-20	1,16,24
13267	TEHRI GARHWAL	V	N	40	N	221003110 17 00 01	01-FEB-20	05-FEB-20	4,07,90
13268	TEHRI GARHWAL	V	N	42	N	221003104 03 00 01	01-FEB-20	06-FEB-20	8,69,24
13269	TEHRI GARHWAL	V	N	43	N	221003110 17 00 01	01-FEB-20	06-FEB-20	25,20,80
13270	TEHRI GARHWAL	V	N	44	N	221003110 17 00 01	01-FEB-20	06-FEB-20	40,83,08
13271	TEHRI GARHWAL	V	N	5	N	221003104 03 00 04	01-FEB-20	01-FEB-20	1,04,90
13272	TEHRI GARHWAL	V	N	6	N	221003104 03 00 15	01-FEB-20	05-FEB-20	42,00
13273	TEHRI GARHWAL	V	N	7	N	221003104 03 00 08	01-FEB-20	05-FEB-20	77,00
13274	TEHRI GARHWAL	V	N	8	N	221003110 17 00 39	01-FEB-20	05-FEB-20	99,43
13275	TEHRI GARHWAL	V	N	9	N	221003104 03 00 15	01-FEB-20	05-FEB-20	1,08,25
13276	TEHRI GARHWAL	V	N	101	N	221003104 03 00 31	01-MAR-20	31-MAR-20	50,00
13277	TEHRI GARHWAL	V	N	102	N	221003104 03 00 15	01-MAR-20	31-MAR-20	60,00
13278	TEHRI GARHWAL	V	N	103	N	221003104 03 00 39	01-MAR-20	31-MAR-20	1,00,06
13279	TEHRI GARHWAL	V	N	104	N	221003104 03 00 12	01-MAR-20	31-MAR-20	2,50,00
13280	TEHRI GARHWAL	V	N	122	N	221003104 03 00 01	01-MAR-20	31-MAR-20	18,71,88
13281	TEHRI GARHWAL	V	N	123	N	221003110 17 00 01	01-MAR-20	31-MAR-20	10,89,94
13282	TEHRI GARHWAL	V	N	133	N	221003104 03 00 06	01-MAR-20	31-MAR-20	3,04,96
13283	TEHRI GARHWAL	V	N	133	N	221003104 03 00 01	01-MAR-20	31-MAR-20	58,50,60
13284	TEHRI GARHWAL	V	N	133	N	221003104 03 00 03	01-MAR-20	31-MAR-20	9,94,60
13285	TEHRI GARHWAL	V	N	2	N	221003104 03 00 16	01-MAR-20	21-MAR-20	35,60
13286	TEHRI GARHWAL	V	N	3	N	221003101 03 00 04	01-MAR-20	21-MAR-20	46,50



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13287	TEHRI GARHWAL	V	N	34	N	221003110 17 00 17	01-MAR-20	26-MAR-20	2,55,00
13288	TEHRI GARHWAL	V	N	35	N	221003104 03 00 13	01-MAR-20	26-MAR-20	51,12
13289	TEHRI GARHWAL	V	N	36	N	221003104 03 00 39	01-MAR-20	26-MAR-20	3,02
13290	TEHRI GARHWAL	V	N	37	N	221003104 03 00 39	01-MAR-20	26-MAR-20	2,46,92
13291	TEHRI GARHWAL	V	N	38	N	221003101 03 00 31	01-MAR-20	26-MAR-20	49,90
13292	TEHRI GARHWAL	V	N	4	N	221003104 03 00 16	01-MAR-20	21-MAR-20	3,19,72
13293	TEHRI GARHWAL	V	N	47	N	221003110 17 00 06	01-MAR-20	21-MAR-20	4,04,16
13294	TEHRI GARHWAL	V	N	47	N	221003110 17 00 03	01-MAR-20	21-MAR-20	12,16,89
13295	TEHRI GARHWAL	V	N	47	N	221003110 17 00 01	01-MAR-20	21-MAR-20	71,58,20
13296	TEHRI GARHWAL	V	N	48	N	221003101 03 00 01	01-MAR-20	21-MAR-20	31,55,00
13297	TEHRI GARHWAL	V	N	48	N	221003101 03 00 03	01-MAR-20	21-MAR-20	5,36,35
13298	TEHRI GARHWAL	V	N	48	N	221003101 03 00 06	01-MAR-20	21-MAR-20	2,67,00
13299	TEHRI GARHWAL	V	N	49	N	221006101 05 00 03	01-MAR-20	21-MAR-20	2,94,95
13300	TEHRI GARHWAL	V	N	49	N	221006101 05 00 01	01-MAR-20	21-MAR-20	17,35,00
13301	TEHRI GARHWAL	V	N	49	N	221006101 05 00 06	01-MAR-20	21-MAR-20	1,13,40
13302	TEHRI GARHWAL	V	N	50	N	221003110 17 00 01	01-MAR-20	21-MAR-20	26,07,72
13303	TEHRI GARHWAL	V	N	51	N	221003104 03 00 01	01-MAR-20	21-MAR-20	11,87,96
13304	TEHRI GARHWAL	V	N	52	N	221006800 11 00 07	01-MAR-20	21-MAR-20	56,00
13305	TEHRI GARHWAL	V	N	81	N	221003101 03 00 04	01-MAR-20	31-MAR-20	2,86,50
13306	TEHRI GARHWAL	V	N	82	N	221003101 03 00 04	01-MAR-20	31-MAR-20	2,10,00
13307	TEHRI GARHWAL	V	N	83	N	221003110 17 00 42	01-MAR-20	31-MAR-20	50,00
13308	TEHRI GARHWAL	V	N	84	N	221003104 03 00 15	01-MAR-20	31-MAR-20	1,35,00
13309	TEHRI GARHWAL	V	N	85	N	221003104 03 00 15	01-MAR-20	31-MAR-20	55,00
13310	TEHRI GARHWAL	V	N	86	N	221003104 03 00 16	01-MAR-20	31-MAR-20	1,86,45
13311	TEHRI GARHWAL	V	N	87	N	221003104 03 00 16	01-MAR-20	31-MAR-20	3,63,06
13312	TEHRI GARHWAL	V	N	88	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,46,14
13313	TEHRI GARHWAL	V	N	89	N	221003110 17 00 08	01-MAR-20	31-MAR-20	1,50,00
13314	TEHRI GARHWAL	V	N	90	N	221003110 17 00 31	01-MAR-20	31-MAR-20	1,00,00
13315	TEHRI GARHWAL	V	N	91	N	221003110 17 00 11	01-MAR-20	31-MAR-20	1,00,00
13316	TEHRI GARHWAL	V	N	92	N	221003101 03 00 09	01-MAR-20	31-MAR-20	4,55,79

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
13317	HARIDWAR	V	N	18	N	221001110 03 00 01	01-JAN-20	20-JAN-20	7,54,00
13318	HARIDWAR	V	N	18	N	221001110 03 00 03	01-JAN-20	20-JAN-20	37,70
13319	HARIDWAR	V	N	18	N	221001110 03 00 06	01-JAN-20	20-JAN-20	32,90
13320	HARIDWAR	V	N	24	N	221001110 03 00 01	01-JAN-20	25-JAN-20	1,95,30

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13321	HARIDWAR	V	N	28	N	221001110 03 00 03	01-JAN-20	27-JAN-20	2,68,09
13322	HARIDWAR	V	N	28	N	221001110 03 00 06	01-JAN-20	27-JAN-20	1,34,30
13323	HARIDWAR	V	N	28	N	221001110 03 00 01	01-JAN-20	27-JAN-20	15,77,00
13324	HARIDWAR	V	N	29	N	221001110 03 00 01	01-JAN-20	27-JAN-20	11,22,00
13325	HARIDWAR	V	N	30	N	221001110 03 00 06	01-JAN-20	27-JAN-20	40
13326	HARIDWAR	V	N	30	N	221001110 03 00 01	01-JAN-20	27-JAN-20	44,80
13327	HARIDWAR	V	N	30	N	221001110 03 00 03	01-JAN-20	27-JAN-20	7,62
13328	HARIDWAR	V	N	50	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,68,10
13329	HARIDWAR	V	N	50	N	221006101 05 00 03	01-JAN-20	31-JAN-20	10,52,03
13330	HARIDWAR	V	N	50	N	221006101 05 00 01	01-JAN-20	31-JAN-20	61,88,40
13331	HARIDWAR	V	N	51	N	221001110 03 00 03	01-JAN-20	31-JAN-20	41,44,83
13332	HARIDWAR	V	N	51	N	221001110 03 00 06	01-JAN-20	31-JAN-20	18,49,61
13333	HARIDWAR	V	N	51	N	221001110 03 00 01	01-JAN-20	31-JAN-20	2,43,41,35
13334	HARIDWAR	V	N	7	N	221006101 05 00 01	01-JAN-20	08-JAN-20	60,71,80
13335	HARIDWAR	V	N	7	N	221006101 05 00 06	01-JAN-20	08-JAN-20	2,58,20
13336	HARIDWAR	V	N	7	N	221006101 05 00 03	01-JAN-20	08-JAN-20	10,32,21
13337	HARIDWAR	V	N	8	N	221001110 03 00 06	01-JAN-20	08-JAN-20	18,55,80
13338	HARIDWAR	V	N	8	N	221001110 03 00 03	01-JAN-20	08-JAN-20	39,88,34
13339	HARIDWAR	V	N	8	N	221001110 03 00 01	01-JAN-20	08-JAN-20	2,34,20,80
13340	HARIDWAR	V	N	9	N	221001110 03 00 01	01-JAN-20	08-JAN-20	7,77,00
13341	HARIDWAR	V	N	9	N	221001110 03 00 03	01-JAN-20	08-JAN-20	1,32,09
13342	HARIDWAR	V	N	9	N	221001110 03 00 06	01-JAN-20	08-JAN-20	32,90
13343	HARIDWAR	V	N	52	N	221001110 03 00 01	01-FEB-20	26-FEB-20	5,61,00
13344	HARIDWAR	V	N	56	N	221001110 03 00 06	01-FEB-20	29-FEB-20	18,22,30
13345	HARIDWAR	V	N	56	N	221001110 03 00 03	01-FEB-20	29-FEB-20	41,07,12
13346	HARIDWAR	V	N	56	N	221001110 03 00 01	01-FEB-20	29-FEB-20	2,41,19,50
13347	HARIDWAR	V	N	57	N	221006101 05 00 01	01-FEB-20	29-FEB-20	61,88,40
13348	HARIDWAR	V	N	57	N	221006101 05 00 06	01-FEB-20	29-FEB-20	2,68,10
13349	HARIDWAR	V	N	57	N	221006101 05 00 03	01-FEB-20	29-FEB-20	10,52,03
13350	HARIDWAR	V	N	206	N	221001110 03 00 04	01-MAR-20	27-MAR-20	26,21
13351	HARIDWAR	V	N	207	N	221001110 03 00 04	01-MAR-20	27-MAR-20	32,32
13352	HARIDWAR	V	N	262	N	221001110 15 00 20	01-MAR-20	30-MAR-20	2,00,00,00
13353	HARIDWAR	V	N	333	N	221001110 03 00 04	01-MAR-20	30-MAR-20	14,50
13354	HARIDWAR	V	N	334	N	221001110 03 00 04	01-MAR-20	30-MAR-20	25,32
13355	HARIDWAR	V	N	345	N	221001110 03 00 27	01-MAR-20	30-MAR-20	4,55,99
13356	HARIDWAR	V	N	346	N	221001110 03 00 27	01-MAR-20	30-MAR-20	5,49,89
13357	HARIDWAR	V	N	347	N	221001110 03 00 27	01-MAR-20	30-MAR-20	82,75

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13358	HARIDWAR	V	N	348	N	221001110 03 00 27	01-MAR-20	30-MAR-20	98,04
13359	HARIDWAR	V	N	369	N	221001110 03 00 05	01-MAR-20	31-MAR-20	1,62,77
13360	HARIDWAR	V	N	45	N	221006101 05 00 01	01-MAR-20	27-MAR-20	30,91
13361	HARIDWAR	V	N	46	N	221006101 05 00 01	01-MAR-20	27-MAR-20	4,13,01
13362	HARIDWAR	V	N	47	N	221001110 03 00 01	01-MAR-20	27-MAR-20	4,01,31
13363	HARIDWAR	V	N	48	N	221006101 05 00 06	01-MAR-20	27-MAR-20	2,25,00
13364	HARIDWAR	V	N	49	N	221001110 03 00 06	01-MAR-20	27-MAR-20	1,70,00
13365	HARIDWAR	V	N	84	N	221006101 05 00 01	01-MAR-20	31-MAR-20	12,99,89
13366	HARIDWAR	V	N	85	N	221001110 03 00 01	01-MAR-20	31-MAR-20	29,89,84
13367	HARIDWAR	V	N	86	N	221006101 05 00 01	01-MAR-20	31-MAR-20	15,17,98
13368	HARIDWAR	V	N	87	N	221001110 03 00 01	01-MAR-20	31-MAR-20	5,61,00

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
13369	HARIDWAR	V	N	10	N	221003104 03 00 15	01-JAN-20	06-JAN-20	46,08
13370	HARIDWAR	V	N	100	N	221001110 18 00 03	01-JAN-20	31-JAN-20	13,01,49
13371	HARIDWAR	V	N	100	N	221001110 18 00 06	01-JAN-20	31-JAN-20	3,96,30
13372	HARIDWAR	V	N	100	N	221001110 18 00 01	01-JAN-20	31-JAN-20	76,55,80
13373	HARIDWAR	V	N	101	N	221003104 03 00 03	01-JAN-20	31-JAN-20	9,70,19
13374	HARIDWAR	V	N	101	N	221003104 03 00 01	01-JAN-20	31-JAN-20	57,07,00
13375	HARIDWAR	V	N	101	N	221003104 03 00 06	01-JAN-20	31-JAN-20	3,55,80
13376	HARIDWAR	V	N	102	N	221003103 03 00 01	01-JAN-20	31-JAN-20	76,03,00
13377	HARIDWAR	V	N	102	N	221003103 03 00 03	01-JAN-20	31-JAN-20	12,92,51
13378	HARIDWAR	V	N	102	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,33,90
13379	HARIDWAR	V	N	103	N	221006101 06 00 06	01-JAN-20	31-JAN-20	4,02,20
13380	HARIDWAR	V	N	103	N	221006101 06 00 03	01-JAN-20	31-JAN-20	9,13,41
13381	HARIDWAR	V	N	103	N	221006101 06 00 01	01-JAN-20	31-JAN-20	53,73,00
13382	HARIDWAR	V	N	104	N	221003104 03 00 06	01-JAN-20	31-JAN-20	2,05,10
13383	HARIDWAR	V	N	104	N	221003104 03 00 01	01-JAN-20	31-JAN-20	41,80,00
13384	HARIDWAR	V	N	104	N	221003104 03 00 03	01-JAN-20	31-JAN-20	6,68,10
13385	HARIDWAR	V	N	105	N	221006101 03 04 03	01-JAN-20	31-JAN-20	74,12
13386	HARIDWAR	V	N	105	N	221006101 03 04 06	01-JAN-20	31-JAN-20	32,70
13387	HARIDWAR	V	N	105	N	221006101 03 04 01	01-JAN-20	31-JAN-20	4,36,00
13388	HARIDWAR	V	N	106	N	221001110 05 00 01	01-JAN-20	31-JAN-20	51,46,80
13389	HARIDWAR	V	N	106	N	221001110 05 00 03	01-JAN-20	31-JAN-20	8,74,96
13390	HARIDWAR	V	N	106	N	221001110 05 00 06	01-JAN-20	31-JAN-20	1,35,60
13391	HARIDWAR	V	N	107	N	221006101 05 00 01	01-JAN-20	31-JAN-20	21,11,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13392	HARIDWAR	V	N	107	N	221006101 05 00 06	01-JAN-20	31-JAN-20	77,20
13393	HARIDWAR	V	N	107	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,58,87
13394	HARIDWAR	V	N	108	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,89,98
13395	HARIDWAR	V	N	108	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,16,90
13396	HARIDWAR	V	N	108	N	221003103 03 00 01	01-JAN-20	31-JAN-20	22,94,00
13397	HARIDWAR	V	N	109	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,38,84
13398	HARIDWAR	V	N	109	N	221003103 03 00 01	01-JAN-20	31-JAN-20	19,93,20
13399	HARIDWAR	V	N	109	N	221003103 03 00 06	01-JAN-20	31-JAN-20	5,40
13400	HARIDWAR	V	N	11	N	221003103 03 00 09	01-JAN-20	06-JAN-20	22,63,18
13401	HARIDWAR	V	N	12	N	221003103 03 00 01	01-JAN-20	16-JAN-20	5,61,00
13402	HARIDWAR	V	N	12	N	221003103 03 00 09	01-JAN-20	06-JAN-20	35,04,30
13403	HARIDWAR	V	N	13	N	221003103 03 00 09	01-JAN-20	06-JAN-20	5,58,11
13404	HARIDWAR	V	N	14	N	221001110 18 00 09	01-JAN-20	06-JAN-20	9,22,52
13405	HARIDWAR	V	N	7	N	221006800 07 00 15	01-JAN-20	06-JAN-20	3,82,31
13406	HARIDWAR	V	N	8	N	221001110 05 00 15	01-JAN-20	06-JAN-20	1,61,85
13407	HARIDWAR	V	N	82	N	221001110 18 00 05	01-JAN-20	20-JAN-20	2,61,34
13408	HARIDWAR	V	N	9	N	221003103 03 00 15	01-JAN-20	06-JAN-20	1,44,73
13409	HARIDWAR	V	N	96	N	221001200 03 00 03	01-JAN-20	31-JAN-20	6,29,51
13410	HARIDWAR	V	N	96	N	221001200 03 00 06	01-JAN-20	31-JAN-20	2,46,90
13411	HARIDWAR	V	N	96	N	221001200 03 00 01	01-JAN-20	31-JAN-20	37,03,00
13412	HARIDWAR	V	N	97	N	221006101 03 04 03	01-JAN-20	31-JAN-20	2,13,52
13413	HARIDWAR	V	N	97	N	221006101 03 04 01	01-JAN-20	31-JAN-20	12,56,00
13414	HARIDWAR	V	N	97	N	221006101 03 04 06	01-JAN-20	31-JAN-20	73,80
13415	HARIDWAR	V	N	98	N	221006101 03 02 06	01-JAN-20	31-JAN-20	3,67,15
13416	HARIDWAR	V	N	98	N	221006101 03 02 01	01-JAN-20	31-JAN-20	48,71,90
13417	HARIDWAR	V	N	98	N	221006101 03 02 03	01-JAN-20	31-JAN-20	8,28,22
13418	HARIDWAR	V	N	99	N	221006003 03 00 06	01-JAN-20	31-JAN-20	31,50
13419	HARIDWAR	V	N	99	N	221006003 03 00 01	01-JAN-20	31-JAN-20	5,89,00
13420	HARIDWAR	V	N	99	N	221006003 03 00 03	01-JAN-20	31-JAN-20	1,00,13
13421	HARIDWAR	V	N	10	N	221003104 03 00 01	01-FEB-20	06-FEB-20	5,61,00
13422	HARIDWAR	V	N	134	N	221003104 03 00 04	01-FEB-20	25-FEB-20	92,80
13423	HARIDWAR	V	N	135	N	221001110 18 00 15	01-FEB-20	25-FEB-20	88,89
13424	HARIDWAR	V	N	136	N	221006800 07 00 15	01-FEB-20	25-FEB-20	96,13
13425	HARIDWAR	V	N	137	N	221003104 03 00 15	01-FEB-20	25-FEB-20	16,35
13426	HARIDWAR	V	N	138	N	221003103 03 00 04	01-FEB-20	26-FEB-20	98,80
13427	HARIDWAR	V	N	139	N	221001110 18 00 04	01-FEB-20	26-FEB-20	55,50
13428	HARIDWAR	V	N	140	N	221006101 06 00 04	01-FEB-20	26-FEB-20	30,15

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13429	HARIDWAR	V	N	141	N	221006101 06 00 04	01-FEB-20	26-FEB-20	39,25
13430	HARIDWAR	V	N	183	N	221001110 18 00 08	01-FEB-20	28-FEB-20	50,00
13431	HARIDWAR	V	N	22	N	221003103 03 00 16	01-FEB-20	07-FEB-20	2,50,00
13432	HARIDWAR	V	N	23	N	221003103 03 00 16	01-FEB-20	07-FEB-20	2,50,00
13433	HARIDWAR	V	N	3	N	221003103 03 00 16	01-FEB-20	04-FEB-20	2,10,00
13434	HARIDWAR	V	N	38	N	221003103 03 00 01	01-FEB-20	20-FEB-20	12,01,08
13435	HARIDWAR	V	N	39	N	221003103 03 00 01	01-FEB-20	20-FEB-20	12,01,08
13436	HARIDWAR	V	N	4	N	221003103 03 00 16	01-FEB-20	04-FEB-20	48,53,28
13437	HARIDWAR	V	N	4	N	221001110 18 00 01	01-FEB-20	06-FEB-20	4,80,00
13438	HARIDWAR	V	N	44	N	221001110 18 00 15	01-FEB-20	13-FEB-20	56,81
13439	HARIDWAR	V	N	45	N	221001110 18 00 15	01-FEB-20	13-FEB-20	1,44,78
13440	HARIDWAR	V	N	46	N	221003103 03 00 15	01-FEB-20	13-FEB-20	1,52,67
13441	HARIDWAR	V	N	47	N	221003104 03 00 15	01-FEB-20	13-FEB-20	80,24
13442	HARIDWAR	V	N	47	N	221003103 03 00 01	01-FEB-20	25-FEB-20	21,53,51
13443	HARIDWAR	V	N	48	N	221003103 03 00 01	01-FEB-20	25-FEB-20	44,00
13444	HARIDWAR	V	N	48	N	221001110 05 00 15	01-FEB-20	13-FEB-20	79,62
13445	HARIDWAR	V	N	48	N	221003103 03 00 03	01-FEB-20	25-FEB-20	16,38
13446	HARIDWAR	V	N	49	N	221001110 18 00 01	01-FEB-20	25-FEB-20	4,80,00
13447	HARIDWAR	V	N	49	N	221003104 03 00 15	01-FEB-20	13-FEB-20	1,27,95
13448	HARIDWAR	V	N	5	N	221003104 03 00 01	01-FEB-20	06-FEB-20	5,61,00
13449	HARIDWAR	V	N	50	N	221003103 03 00 01	01-FEB-20	25-FEB-20	11,22,00
13450	HARIDWAR	V	N	51	N	221003104 03 00 01	01-FEB-20	25-FEB-20	11,22,00
13451	HARIDWAR	V	N	6	N	221003103 03 00 01	01-FEB-20	06-FEB-20	5,61,00
13452	HARIDWAR	V	N	7	N	221003103 03 00 01	01-FEB-20	06-FEB-20	5,61,00
13453	HARIDWAR	V	N	8	N	221003103 03 00 01	01-FEB-20	06-FEB-20	5,61,00
13454	HARIDWAR	V	N	82	N	221003104 03 00 01	01-FEB-20	29-FEB-20	32,24,00
13455	HARIDWAR	V	N	82	N	221003104 03 00 03	01-FEB-20	29-FEB-20	5,48,08
13456	HARIDWAR	V	N	82	N	221003104 03 00 06	01-FEB-20	29-FEB-20	2,66,60
13457	HARIDWAR	V	N	83	N	221003104 03 00 06	01-FEB-20	29-FEB-20	4,90,00
13458	HARIDWAR	V	N	83	N	221003104 03 00 01	01-FEB-20	29-FEB-20	69,40,60
13459	HARIDWAR	V	N	83	N	221003104 03 00 03	01-FEB-20	29-FEB-20	11,79,90
13460	HARIDWAR	V	N	84	N	221001110 05 00 03	01-FEB-20	29-FEB-20	8,74,96
13461	HARIDWAR	V	N	84	N	221001110 05 00 06	01-FEB-20	29-FEB-20	1,35,60
13462	HARIDWAR	V	N	84	N	221001110 05 00 01	01-FEB-20	29-FEB-20	51,46,80
13463	HARIDWAR	V	N	85	N	221001110 18 00 06	01-FEB-20	29-FEB-20	3,97,20
13464	HARIDWAR	V	N	85	N	221001110 18 00 03	01-FEB-20	29-FEB-20	13,01,49
13465	HARIDWAR	V	N	85	N	221001110 18 00 01	01-FEB-20	29-FEB-20	76,55,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13466	HARIDWAR	V	N	86	N	221006101 03 04 06	01-FEB-20	29-FEB-20	73,80
13467	HARIDWAR	V	N	86	N	221006101 03 04 01	01-FEB-20	29-FEB-20	12,56,00
13468	HARIDWAR	V	N	86	N	221006101 03 04 03	01-FEB-20	29-FEB-20	2,13,52
13469	HARIDWAR	V	N	86	N	221006101 03 04 02	01-FEB-20	15-FEB-20	12,56,75
13470	HARIDWAR	V	N	87	N	221006101 03 04 02	01-FEB-20	15-FEB-20	7,45,25
13471	HARIDWAR	V	N	87	N	221003103 03 00 06	01-FEB-20	29-FEB-20	5,40
13472	HARIDWAR	V	N	87	N	221003103 03 00 01	01-FEB-20	29-FEB-20	19,93,20
13473	HARIDWAR	V	N	87	N	221003103 03 00 03	01-FEB-20	29-FEB-20	3,38,84
13474	HARIDWAR	V	N	88	N	221006101 03 02 06	01-FEB-20	29-FEB-20	2,93,20
13475	HARIDWAR	V	N	88	N	221006101 03 02 01	01-FEB-20	29-FEB-20	45,38,00
13476	HARIDWAR	V	N	88	N	221006101 03 04 02	01-FEB-20	15-FEB-20	24,75
13477	HARIDWAR	V	N	88	N	221006101 03 02 03	01-FEB-20	29-FEB-20	7,71,46
13478	HARIDWAR	V	N	89	N	221006003 03 00 03	01-FEB-20	29-FEB-20	1,00,13
13479	HARIDWAR	V	N	89	N	221006003 03 00 01	01-FEB-20	29-FEB-20	5,89,00
13480	HARIDWAR	V	N	89	N	221006003 03 00 06	01-FEB-20	29-FEB-20	31,50
13481	HARIDWAR	V	N	9	N	221003103 03 00 01	01-FEB-20	06-FEB-20	7,12,00
13482	HARIDWAR	V	N	90	N	221001200 03 00 03	01-FEB-20	29-FEB-20	6,29,51
13483	HARIDWAR	V	N	90	N	221001200 03 00 06	01-FEB-20	29-FEB-20	2,46,90
13484	HARIDWAR	V	N	90	N	221001200 03 00 01	01-FEB-20	29-FEB-20	37,03,00
13485	HARIDWAR	V	N	91	N	221003103 03 00 06	01-FEB-20	29-FEB-20	5,48,90
13486	HARIDWAR	V	N	91	N	221003103 03 00 03	01-FEB-20	29-FEB-20	12,92,51
13487	HARIDWAR	V	N	91	N	221003103 03 00 01	01-FEB-20	29-FEB-20	76,03,00
13488	HARIDWAR	V	N	92	N	221006101 03 04 03	01-FEB-20	29-FEB-20	74,12
13489	HARIDWAR	V	N	92	N	221006101 03 04 01	01-FEB-20	29-FEB-20	4,36,00
13490	HARIDWAR	V	N	92	N	221006101 03 04 06	01-FEB-20	29-FEB-20	32,70
13491	HARIDWAR	V	N	92	N	221001110 18 00 13	01-FEB-20	18-FEB-20	17,11
13492	HARIDWAR	V	N	93	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,16,90
13493	HARIDWAR	V	N	93	N	221003103 03 00 03	01-FEB-20	29-FEB-20	3,89,98
13494	HARIDWAR	V	N	93	N	221003103 03 00 01	01-FEB-20	29-FEB-20	22,94,00
13495	HARIDWAR	V	N	94	N	221006101 05 00 06	01-FEB-20	29-FEB-20	74,80
13496	HARIDWAR	V	N	94	N	221006101 05 00 03	01-FEB-20	29-FEB-20	3,03,96
13497	HARIDWAR	V	N	94	N	221006101 05 00 01	01-FEB-20	29-FEB-20	17,88,00
13498	HARIDWAR	V	N	96	N	221006101 06 00 06	01-FEB-20	29-FEB-20	4,02,20
13499	HARIDWAR	V	N	96	N	221006101 06 00 01	01-FEB-20	29-FEB-20	53,73,00
13500	HARIDWAR	V	N	96	N	221006101 06 00 03	01-FEB-20	29-FEB-20	9,13,41
13501	HARIDWAR	V	N	97	N	221001110 18 00 05	01-FEB-20	24-FEB-20	1,91,50
13502	HARIDWAR	V	N	156	N	221001110 18 00 42	01-MAR-20	25-MAR-20	1,09,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13503	HARIDWAR	V	N	157	N	221001110 18 00 42	01-MAR-20	25-MAR-20	1,95,94
13504	HARIDWAR	V	N	158	N	221003104 03 00 39	01-MAR-20	25-MAR-20	33,85,27
13505	HARIDWAR	V	N	159	N	221003103 03 00 31	01-MAR-20	25-MAR-20	1,12,00
13506	HARIDWAR	V	N	160	N	221003104 03 00 31	01-MAR-20	25-MAR-20	1,78,50
13507	HARIDWAR	V	N	161	N	221001110 03 00 31	01-MAR-20	25-MAR-20	2,31,00
13508	HARIDWAR	V	N	162	N	221001110 18 00 39	01-MAR-20	25-MAR-20	89,09
13509	HARIDWAR	V	N	163	N	221001110 03 00 39	01-MAR-20	25-MAR-20	60,54,33
13510	HARIDWAR	V	N	164	N	221003103 03 00 39	01-MAR-20	25-MAR-20	38,61,77
13511	HARIDWAR	V	N	165	N	221003103 03 00 39	01-MAR-20	25-MAR-20	1,07,97
13512	HARIDWAR	V	N	166	N	221001110 05 00 39	01-MAR-20	25-MAR-20	9,89,79
13513	HARIDWAR	V	N	167	N	221001200 03 00 39	01-MAR-20	25-MAR-20	2,41,70
13514	HARIDWAR	V	N	168	N	221006101 06 00 39	01-MAR-20	25-MAR-20	7,47,17
13515	HARIDWAR	V	N	169	N	221001110 18 00 39	01-MAR-20	25-MAR-20	2,59,17
13516	HARIDWAR	V	N	170	N	221006101 03 04 16	01-MAR-20	25-MAR-20	8,95,16
13517	HARIDWAR	V	N	171	N	221003110 17 00 39	01-MAR-20	25-MAR-20	42,86,96
13518	HARIDWAR	V	N	172	N	221003103 03 00 39	01-MAR-20	25-MAR-20	1,16,23
13519	HARIDWAR	V	N	173	N	221001110 03 00 31	01-MAR-20	25-MAR-20	60,18
13520	HARIDWAR	V	N	174	N	221003104 03 00 31	01-MAR-20	25-MAR-20	1,96,12
13521	HARIDWAR	V	N	175	N	221001110 18 00 39	01-MAR-20	25-MAR-20	1,33,34
13522	HARIDWAR	V	N	176	N	221001110 03 00 39	01-MAR-20	25-MAR-20	36,58
13523	HARIDWAR	V	N	177	N	221003104 03 00 16	01-MAR-20	25-MAR-20	22,62,69
13524	HARIDWAR	V	N	178	N	221006101 03 02 16	01-MAR-20	25-MAR-20	15,33,55
13525	HARIDWAR	V	N	184	N	221001110 05 00 15	01-MAR-20	26-MAR-20	52,29
13526	HARIDWAR	V	N	185	N	221001200 03 00 08	01-MAR-20	26-MAR-20	97,55
13527	HARIDWAR	V	N	186	N	221003103 03 00 08	01-MAR-20	26-MAR-20	98,10
13528	HARIDWAR	V	N	187	N	221006101 03 04 42	01-MAR-20	26-MAR-20	30,38
13529	HARIDWAR	V	N	188	N	221003103 03 00 42	01-MAR-20	26-MAR-20	30,00
13530	HARIDWAR	V	N	189	N	221001110 18 00 08	01-MAR-20	26-MAR-20	1,00,00
13531	HARIDWAR	V	N	190	N	221001110 05 00 42	01-MAR-20	26-MAR-20	59,34
13532	HARIDWAR	V	N	191	N	221001110 18 00 42	01-MAR-20	26-MAR-20	1,22,14
13533	HARIDWAR	V	N	192	N	221006101 03 02 42	01-MAR-20	26-MAR-20	35,40
13534	HARIDWAR	V	N	193	N	221006101 03 02 42	01-MAR-20	26-MAR-20	29,50
13535	HARIDWAR	V	N	194	N	221003104 03 00 08	01-MAR-20	26-MAR-20	99,00
13536	HARIDWAR	V	N	195	N	221003104 03 00 08	01-MAR-20	26-MAR-20	1,82,52
13537	HARIDWAR	V	N	196	N	221003103 03 00 42	01-MAR-20	26-MAR-20	1,69,88
13538	HARIDWAR	V	N	197	N	221006101 03 02 42	01-MAR-20	26-MAR-20	62,54
13539	HARIDWAR	V	N	198	N	221006101 05 00 11	01-MAR-20	26-MAR-20	18,88

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13540	HARIDWAR	V	N	199	N	221001110 18 00 08	01-MAR-20	26-MAR-20	1,49,53
13541	HARIDWAR	V	N	200	N	221001110 18 00 11	01-MAR-20	26-MAR-20	6,97,18
13542	HARIDWAR	V	N	201	N	221003104 03 00 39	01-MAR-20	26-MAR-20	14,79,09
13543	HARIDWAR	V	N	202	N	221006800 07 00 15	01-MAR-20	26-MAR-20	5,95,21
13544	HARIDWAR	V	N	203	N	221001110 03 00 39	01-MAR-20	26-MAR-20	32,66,42
13545	HARIDWAR	V	N	204	N	221003103 03 00 31	01-MAR-20	26-MAR-20	2,50,00
13546	HARIDWAR	V	N	235	N	221001110 18 00 15	01-MAR-20	27-MAR-20	2,70,91
13547	HARIDWAR	V	N	236	N	221006800 07 00 15	01-MAR-20	27-MAR-20	69,50
13548	HARIDWAR	V	N	237	N	221006800 07 00 15	01-MAR-20	27-MAR-20	30,00
13549	HARIDWAR	V	N	238	N	221001110 18 00 42	01-MAR-20	27-MAR-20	61,48
13550	HARIDWAR	V	N	239	N	221006101 03 04 42	01-MAR-20	27-MAR-20	2,55,00
13551	HARIDWAR	V	N	26	N	221006101 03 02 01	01-MAR-20	20-MAR-20	9,28,65
13552	HARIDWAR	V	N	27	N	221003103 03 00 01	01-MAR-20	20-MAR-20	12,89,55
13553	HARIDWAR	V	N	28	N	221001110 18 00 01	01-MAR-20	20-MAR-20	7,62,54
13554	HARIDWAR	V	N	288	N	221003104 03 00 16	01-MAR-20	30-MAR-20	92,24,18
13555	HARIDWAR	V	N	289	N	221003103 03 00 16	01-MAR-20	30-MAR-20	52,17,82
13556	HARIDWAR	V	N	29	N	221003104 03 00 01	01-MAR-20	20-MAR-20	8,20,50
13557	HARIDWAR	V	N	290	N	221001110 18 00 08	01-MAR-20	30-MAR-20	4,23,80
13558	HARIDWAR	V	N	292	N	221001110 05 00 08	01-MAR-20	30-MAR-20	81,16
13559	HARIDWAR	V	N	293	N	221001110 05 00 42	01-MAR-20	30-MAR-20	39,92
13560	HARIDWAR	V	N	295	N	221006101 03 02 08	01-MAR-20	30-MAR-20	36,00
13561	HARIDWAR	V	N	297	N	221003103 03 00 08	01-MAR-20	30-MAR-20	97,48
13562	HARIDWAR	V	N	298	N	221006101 03 04 08	01-MAR-20	30-MAR-20	1,23,00
13563	HARIDWAR	V	N	299	N	221006101 06 00 08	01-MAR-20	30-MAR-20	36,00
13564	HARIDWAR	V	N	30	N	221003103 03 00 01	01-MAR-20	20-MAR-20	7,12,00
13565	HARIDWAR	V	N	301	N	221001110 18 00 08	01-MAR-20	30-MAR-20	14,16
13566	HARIDWAR	V	N	303	N	221006101 05 00 08	01-MAR-20	30-MAR-20	1,08,56
13567	HARIDWAR	V	N	305	N	221006101 03 02 08	01-MAR-20	30-MAR-20	62,54
13568	HARIDWAR	V	N	307	N	221001110 05 00 08	01-MAR-20	30-MAR-20	16,00
13569	HARIDWAR	V	N	31	N	221003103 03 00 01	01-MAR-20	20-MAR-20	14,79,32
13570	HARIDWAR	V	N	310	N	221003103 03 00 04	01-MAR-20	30-MAR-20	1,00,80
13571	HARIDWAR	V	N	316	N	221001110 18 00 08	01-MAR-20	31-MAR-20	4,90
13572	HARIDWAR	V	N	32	N	221003103 03 00 01	01-MAR-20	20-MAR-20	13,98,87
13573	HARIDWAR	V	N	33	N	221006101 03 02 01	01-MAR-20	20-MAR-20	3,47,40
13574	HARIDWAR	V	N	335	N	221001200 03 00 04	01-MAR-20	31-MAR-20	31,50
13575	HARIDWAR	V	N	336	N	221003104 03 00 04	01-MAR-20	31-MAR-20	35,56
13576	HARIDWAR	V	N	344	N	221003104 03 00 04	01-MAR-20	31-MAR-20	70,50



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13577	HARIDWAR	V	N	384	N	221006101 03 04 16	01-MAR-20	31-MAR-20	34,77,39
13578	HARIDWAR	V	N	385	N	221006101 05 00 11	01-MAR-20	31-MAR-20	77,88
13579	HARIDWAR	V	N	386	N	221001110 18 00 05	01-MAR-20	31-MAR-20	2,93,20
13580	HARIDWAR	V	N	387	N	221006101 06 00 08	01-MAR-20	31-MAR-20	47,20
13581	HARIDWAR	V	N	388	N	221003103 03 00 47	01-MAR-20	31-MAR-20	1,53,87
13582	HARIDWAR	V	N	389	N	221003104 03 00 11	01-MAR-20	31-MAR-20	1,68,63
13583	HARIDWAR	V	N	39	N	221001110 05 00 01	01-MAR-20	25-MAR-20	4,32,90
13584	HARIDWAR	V	N	390	N	221001110 05 00 11	01-MAR-20	31-MAR-20	92,48
13585	HARIDWAR	V	N	391	N	221001200 03 00 11	01-MAR-20	31-MAR-20	1,45,37
13586	HARIDWAR	V	N	392	N	221006101 06 00 11	01-MAR-20	31-MAR-20	1,50,00
13587	HARIDWAR	V	N	393	N	221001110 18 00 47	01-MAR-20	31-MAR-20	3,38,72
13588	HARIDWAR	V	N	394	N	221003104 03 00 31	01-MAR-20	31-MAR-20	7,17,50
13589	HARIDWAR	V	N	395	N	221006101 03 02 16	01-MAR-20	31-MAR-20	14,87,10
13590	HARIDWAR	V	N	396	N	221006101 03 04 11	01-MAR-20	31-MAR-20	98,84
13591	HARIDWAR	V	N	397	N	221006101 03 04 31	01-MAR-20	31-MAR-20	22,75,00
13592	HARIDWAR	V	N	398	N	221006101 03 04 31	01-MAR-20	31-MAR-20	2,24,90
13593	HARIDWAR	V	N	399	N	221003104 03 00 47	01-MAR-20	31-MAR-20	1,00,00
13594	HARIDWAR	V	N	40	N	221006101 03 04 01	01-MAR-20	25-MAR-20	4,32,90
13595	HARIDWAR	V	N	400	N	221006101 05 00 08	01-MAR-20	31-MAR-20	37,96
13596	HARIDWAR	V	N	401	N	221003103 03 00 11	01-MAR-20	31-MAR-20	2,00,00
13597	HARIDWAR	V	N	405	N	221003103 03 00 31	01-MAR-20	31-MAR-20	4,60,00
13598	HARIDWAR	V	N	41	N	221006101 06 00 01	01-MAR-20	25-MAR-20	3,89,61
13599	HARIDWAR	V	N	60	N	221001110 18 00 01	01-MAR-20	27-MAR-20	95,59
13600	HARIDWAR	V	N	61	N	221006101 05 00 01	01-MAR-20	27-MAR-20	2,06,26
13601	HARIDWAR	V	N	74	N	221003104 03 00 01	01-MAR-20	30-MAR-20	2,49,66
13602	HARIDWAR	V	N	77	N	221006800 11 00 07	01-MAR-20	30-MAR-20	11,12,00
13603	HARIDWAR	V	N	88	N	221003104 03 00 03	01-MAR-20	31-MAR-20	2,09,71
13604	HARIDWAR	V	N	88	N	221003104 03 00 06	01-MAR-20	31-MAR-20	84,40
13605	HARIDWAR	V	N	88	N	221003104 03 00 01	01-MAR-20	31-MAR-20	12,33,60
13606	HARIDWAR	V	N	90	N	221001110 18 00 01	01-MAR-20	31-MAR-20	14,47,26
13607	HARIDWAR	V	N	91	N	221001110 18 00 06	01-MAR-20	31-MAR-20	85,40
13608	HARIDWAR	V	N	91	N	221001110 18 00 03	01-MAR-20	31-MAR-20	3,83,62
13609	HARIDWAR	V	N	91	N	221001110 18 00 01	01-MAR-20	31-MAR-20	22,56,60
13610	HARIDWAR	V	N	93	N	221003104 03 00 03	01-MAR-20	31-MAR-20	6,23,02
13611	HARIDWAR	V	N	94	N	221001110 18 00 01	01-MAR-20	31-MAR-20	97,32

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

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13612	HARIDWAR	V	N	2	N	221001110 03 00 01	01-JAN-20	04-JAN-20	8,87,00
13613	HARIDWAR	V	N	2	N	221001110 03 00 06	01-JAN-20	04-JAN-20	87,40
13614	HARIDWAR	V	N	2	N	221001110 03 00 03	01-JAN-20	04-JAN-20	2,83,84
13615	HARIDWAR	V	N	26	N	221001110 03 00 01	01-JAN-20	24-JAN-20	1,10,96,00
13616	HARIDWAR	V	N	26	N	221001110 03 00 06	01-JAN-20	24-JAN-20	2,08,20
13617	HARIDWAR	V	N	26	N	221001110 03 00 03	01-JAN-20	24-JAN-20	8,49,90
13618	HARIDWAR	V	N	27	N	221001110 03 00 03	01-JAN-20	24-JAN-20	2,93,41
13619	HARIDWAR	V	N	27	N	221001110 03 00 01	01-JAN-20	24-JAN-20	25,15,29
13620	HARIDWAR	V	N	37	N	221001200 03 00 03	01-JAN-20	28-JAN-20	4,63,75
13621	HARIDWAR	V	N	37	N	221001200 03 00 01	01-JAN-20	28-JAN-20	40,57,49
13622	HARIDWAR	V	N	92	N	221001110 11 00 01	01-JAN-20	31-JAN-20	15,69,00
13623	HARIDWAR	V	N	92	N	221001110 11 00 03	01-JAN-20	31-JAN-20	2,66,73
13624	HARIDWAR	V	N	92	N	221001110 11 00 06	01-JAN-20	31-JAN-20	45,75
13625	HARIDWAR	V	N	93	N	221001200 03 00 03	01-JAN-20	31-JAN-20	3,69,10
13626	HARIDWAR	V	N	93	N	221001200 03 00 06	01-JAN-20	31-JAN-20	82,00
13627	HARIDWAR	V	N	93	N	221001200 03 00 01	01-JAN-20	31-JAN-20	21,71,20
13628	HARIDWAR	V	N	94	N	221001110 03 00 03	01-JAN-20	31-JAN-20	89,40,61
13629	HARIDWAR	V	N	94	N	221001110 03 00 01	01-JAN-20	31-JAN-20	5,25,91,80
13630	HARIDWAR	V	N	94	N	221001110 03 00 06	01-JAN-20	31-JAN-20	37,04,08
13631	HARIDWAR	V	N	40	N	221001110 11 00 06	01-FEB-20	24-FEB-20	36,60
13632	HARIDWAR	V	N	40	N	221001110 11 00 01	01-FEB-20	24-FEB-20	7,57,20
13633	HARIDWAR	V	N	40	N	221001110 11 00 03	01-FEB-20	24-FEB-20	1,28,72
13634	HARIDWAR	V	N	41	N	221001110 03 00 01	01-FEB-20	24-FEB-20	21,94,80
13635	HARIDWAR	V	N	41	N	221001110 03 00 03	01-FEB-20	24-FEB-20	2,29,02
13636	HARIDWAR	V	N	42	N	221001200 03 00 06	01-FEB-20	24-FEB-20	95,00
13637	HARIDWAR	V	N	43	N	221001110 03 00 01	01-FEB-20	24-FEB-20	9,68,03
13638	HARIDWAR	V	N	44	N	221001110 03 00 06	01-FEB-20	24-FEB-20	10,80,00
13639	HARIDWAR	V	N	45	N	221001110 03 00 01	01-FEB-20	24-FEB-20	17,11,66
13640	HARIDWAR	V	N	46	N	221001110 03 00 01	01-FEB-20	24-FEB-20	11,53,31
13641	HARIDWAR	V	N	53	N	221001110 03 00 06	01-FEB-20	27-FEB-20	3,90,50
13642	HARIDWAR	V	N	96	N	221001110 03 00 16	01-FEB-20	24-FEB-20	13,18,45
13643	HARIDWAR	V	N	230	N	221001110 03 00 05	01-MAR-20	27-MAR-20	5,57,37
13644	HARIDWAR	V	N	231	N	221001110 03 00 05	01-MAR-20	27-MAR-20	4,04,90
13645	HARIDWAR	V	N	232	N	221001110 03 00 05	01-MAR-20	27-MAR-20	5,22,31
13646	HARIDWAR	V	N	233	N	221001110 03 00 16	01-MAR-20	27-MAR-20	4,90,51
13647	HARIDWAR	V	N	234	N	221001110 03 00 05	01-MAR-20	27-MAR-20	1,71,57
13648	HARIDWAR	V	N	373	N	221001110 03 00 27	01-MAR-20	31-MAR-20	57,17

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13649	HARIDWAR	V	N	375	N	221001110 03 00 27	01-MAR-20	31-MAR-20	9,13,05
13650	HARIDWAR	V	N	376	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,42,18
13651	HARIDWAR	V	N	377	N	221001110 03 00 27	01-MAR-20	31-MAR-20	4,17,92
13652	HARIDWAR	V	N	378	N	221001110 03 00 27	01-MAR-20	31-MAR-20	63,11
13653	HARIDWAR	V	N	379	N	221001110 03 00 27	01-MAR-20	31-MAR-20	33,60
13654	HARIDWAR	V	N	380	N	221001110 15 00 20	01-MAR-20	31-MAR-20	3,00,00,00
13655	HARIDWAR	V	N	381	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,63,51
13656	HARIDWAR	V	N	382	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,29,74
13657	HARIDWAR	V	N	383	N	221001110 03 00 27	01-MAR-20	31-MAR-20	8,95,90
13658	HARIDWAR	V	N	51	N	221001110 03 00 01	01-MAR-20	27-MAR-20	7,42,56
13659	HARIDWAR	V	N	52	N	221001110 03 00 06	01-MAR-20	27-MAR-20	61,90
13660	HARIDWAR	V	N	52	N	221001110 03 00 03	01-MAR-20	27-MAR-20	1,89,11
13661	HARIDWAR	V	N	52	N	221001110 03 00 01	01-MAR-20	27-MAR-20	11,12,40
13662	HARIDWAR	V	N	53	N	221001110 03 00 01	01-MAR-20	27-MAR-20	9,60,00
13663	HARIDWAR	V	N	53	N	221001110 03 00 06	01-MAR-20	27-MAR-20	61,90
13664	HARIDWAR	V	N	53	N	221001110 03 00 03	01-MAR-20	27-MAR-20	1,63,20
13665	HARIDWAR	V	N	54	N	221001110 03 00 06	01-MAR-20	27-MAR-20	14,71
13666	HARIDWAR	V	N	54	N	221001110 03 00 03	01-MAR-20	27-MAR-20	21,61
13667	HARIDWAR	V	N	54	N	221001110 03 00 01	01-MAR-20	27-MAR-20	1,27,10
13668	HARIDWAR	V	N	55	N	221001110 03 00 01	01-MAR-20	27-MAR-20	6,96,52
13669	HARIDWAR	V	N	56	N	221001110 03 00 01	01-MAR-20	27-MAR-20	5,60,34
13670	HARIDWAR	V	N	57	N	221001110 03 00 01	01-MAR-20	27-MAR-20	3,77,91
13671	HARIDWAR	V	N	58	N	221001110 03 00 01	01-MAR-20	27-MAR-20	7,17,78
13672	HARIDWAR	V	N	59	N	221001110 03 00 01	01-MAR-20	27-MAR-20	5,90,42
13673	HARIDWAR	V	N	6	N	221001110 11 00 03	01-MAR-20	05-MAR-20	1,34,13
13674	HARIDWAR	V	N	6	N	221001110 11 00 06	01-MAR-20	05-MAR-20	9,15
13675	HARIDWAR	V	N	6	N	221001110 11 00 01	01-MAR-20	05-MAR-20	7,89,00
13676	HARIDWAR	V	N	7	N	221001200 03 00 06	01-MAR-20	05-MAR-20	82,00
13677	HARIDWAR	V	N	7	N	221001200 03 00 01	01-MAR-20	05-MAR-20	21,71,20
13678	HARIDWAR	V	N	7	N	221001200 03 00 03	01-MAR-20	05-MAR-20	3,69,10
13679	HARIDWAR	V	N	72	N	221001110 03 00 01	01-MAR-20	30-MAR-20	7,80,00
13680	HARIDWAR	V	N	72	N	221001110 03 00 03	01-MAR-20	30-MAR-20	1,32,60
13681	HARIDWAR	V	N	72	N	221001110 03 00 06	01-MAR-20	30-MAR-20	5,40
13682	HARIDWAR	V	N	8	N	221001110 03 00 06	01-MAR-20	05-MAR-20	37,20,26
13683	HARIDWAR	V	N	8	N	221001110 03 00 01	01-MAR-20	05-MAR-20	5,43,60,32
13684	HARIDWAR	V	N	8	N	221001110 03 00 03	01-MAR-20	05-MAR-20	92,41,26
13685	HARIDWAR	V	N	92	N	221001110 03 00 03	01-MAR-20	31-MAR-20	37,28

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13686	HARIDWAR	V	N	92	N	221001110 03 00 06	01-MAR-20	31-MAR-20	16,53
13687	HARIDWAR	V	N	92	N	221001110 03 00 01	01-MAR-20	31-MAR-20	3,41,96

DDO- 65002664 SUPERINTENDENT MEDICAL SUPDT MELA HOSPITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13688	HARIDWAR	V	N	112	N	221001110 03 00 01	01-JAN-20	31-JAN-20	2,40,97,02
13689	HARIDWAR	V	N	112	N	221001110 03 00 06	01-JAN-20	31-JAN-20	20,56,10
13690	HARIDWAR	V	N	112	N	221001110 03 00 03	01-JAN-20	31-JAN-20	40,88,09
13691	HARIDWAR	V	N	17	N	221001110 03 00 01	01-JAN-20	17-JAN-20	14,40,00
13692	HARIDWAR	V	N	81	N	221001110 03 00 06	01-FEB-20	29-FEB-20	20,73,00
13693	HARIDWAR	V	N	81	N	221001110 03 00 01	01-FEB-20	29-FEB-20	2,43,42,60
13694	HARIDWAR	V	N	81	N	221001110 03 00 03	01-FEB-20	29-FEB-20	41,95,36
13695	HARIDWAR	V	N	372	N	221001110 15 00 20	01-MAR-20	31-MAR-20	2,00,00,00
13696	HARIDWAR	V	N	374	N	221001110 03 00 27	01-MAR-20	31-MAR-20	3,57,73

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
13697	HARIDWAR	V	N	101	N	221003104 03 00 16	01-JAN-20	22-JAN-20	33,97,14
13698	HARIDWAR	V	N	111	N	221003104 03 00 06	01-JAN-20	31-JAN-20	8,10,40
13699	HARIDWAR	V	N	111	N	221003104 03 00 03	01-JAN-20	31-JAN-20	17,66,61
13700	HARIDWAR	V	N	111	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,03,91,80
13701	HARIDWAR	V	N	113	N	221006101 05 00 01	01-JAN-20	31-JAN-20	20,14,00
13702	HARIDWAR	V	N	113	N	221006101 05 00 06	01-JAN-20	31-JAN-20	88,20
13703	HARIDWAR	V	N	113	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,42,38
13704	HARIDWAR	V	N	114	N	221003103 03 00 06	01-JAN-20	31-JAN-20	6,32,00
13705	HARIDWAR	V	N	114	N	221003103 03 00 01	01-JAN-20	31-JAN-20	97,85,80
13706	HARIDWAR	V	N	114	N	221003103 03 00 03	01-JAN-20	31-JAN-20	16,68,89
13707	HARIDWAR	V	N	115	N	221006101 03 04 03	01-JAN-20	31-JAN-20	1,86,32
13708	HARIDWAR	V	N	115	N	221006101 03 04 01	01-JAN-20	31-JAN-20	10,96,00
13709	HARIDWAR	V	N	115	N	221006101 03 04 06	01-JAN-20	31-JAN-20	49,30
13710	HARIDWAR	V	N	15	N	221003104 03 00 01	01-JAN-20	17-JAN-20	22,44,00
13711	HARIDWAR	V	N	16	N	221003104 03 00 01	01-JAN-20	17-JAN-20	5,61,00
13712	HARIDWAR	V	N	12	N	221006101 01 05 01	01-FEB-20	11-FEB-20	12,43,56
13713	HARIDWAR	V	N	13	N	221003104 03 00 06	01-FEB-20	11-FEB-20	46,10
13714	HARIDWAR	V	N	13	N	221003104 03 00 03	01-FEB-20	11-FEB-20	1,02,68
13715	HARIDWAR	V	N	13	N	221003104 03 00 01	01-FEB-20	11-FEB-20	6,04,00
13716	HARIDWAR	V	N	22	N	221003104 03 00 01	01-FEB-20	13-FEB-20	5,61,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13717	HARIDWAR	V	N	34	N	221003103 03 00 03	01-FEB-20	14-FEB-20	44,88
13718	HARIDWAR	V	N	34	N	221003103 03 00 06	01-FEB-20	14-FEB-20	2,70
13719	HARIDWAR	V	N	34	N	221003103 03 00 01	01-FEB-20	14-FEB-20	2,64,00
13720	HARIDWAR	V	N	42	N	221003104 03 00 16	01-FEB-20	13-FEB-20	13,69,83
13721	HARIDWAR	V	N	12	N	221003103 03 00 01	01-MAR-20	06-MAR-20	98,17,00
13722	HARIDWAR	V	N	12	N	221003103 03 00 03	01-MAR-20	06-MAR-20	16,68,89
13723	HARIDWAR	V	N	12	N	221003103 03 00 06	01-MAR-20	06-MAR-20	6,58,20
13724	HARIDWAR	V	N	13	N	221006101 03 04 01	01-MAR-20	06-MAR-20	10,96,00
13725	HARIDWAR	V	N	13	N	221006101 03 04 03	01-MAR-20	06-MAR-20	1,86,32
13726	HARIDWAR	V	N	13	N	221006101 03 04 06	01-MAR-20	06-MAR-20	49,30
13727	HARIDWAR	V	N	14	N	221006101 05 00 03	01-MAR-20	06-MAR-20	3,42,38
13728	HARIDWAR	V	N	14	N	221006101 05 00 06	01-MAR-20	06-MAR-20	88,20
13729	HARIDWAR	V	N	14	N	221006101 05 00 01	01-MAR-20	06-MAR-20	20,14,00
13730	HARIDWAR	V	N	240	N	221003104 03 00 39	01-MAR-20	25-MAR-20	2,50,00
13731	HARIDWAR	V	N	276	N	221003103 03 00 16	01-MAR-20	30-MAR-20	1,26,97
13732	HARIDWAR	V	N	277	N	221003104 03 00 16	01-MAR-20	30-MAR-20	52,75
13733	HARIDWAR	V	N	278	N	221003104 03 00 08	01-MAR-20	30-MAR-20	15,00
13734	HARIDWAR	V	N	279	N	221003103 03 00 39	01-MAR-20	30-MAR-20	1,42,62
13735	HARIDWAR	V	N	370	N	221003104 03 00 04	01-MAR-20	30-MAR-20	2,42,47
13736	HARIDWAR	V	N	402	N	221003104 03 00 16	01-MAR-20	31-MAR-20	2,53,41
13737	HARIDWAR	V	N	403	N	221003104 03 00 31	01-MAR-20	31-MAR-20	1,00,00
13738	HARIDWAR	V	N	404	N	221003103 03 00 31	01-MAR-20	31-MAR-20	50,00
13739	HARIDWAR	V	N	68	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
13740	HARIDWAR	V	N	69	N	221006800 11 00 07	01-MAR-20	30-MAR-20	6,72,00
13741	HARIDWAR	V	N	70	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
13742	HARIDWAR	V	N	71	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
13743	HARIDWAR	V	N	73	N	221003104 03 00 03	01-MAR-20	30-MAR-20	17,66,61
13744	HARIDWAR	V	N	73	N	221003104 03 00 06	01-MAR-20	30-MAR-20	8,49,70
13745	HARIDWAR	V	N	73	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,03,91,80
13746	HARIDWAR	V	N	89	N	221003104 03 00 01	01-MAR-20	30-MAR-20	2,86,65

DDO- 65002751 ZONAL AURVEDIC 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
13747	HARIDWAR	V	N	108	N	221002101 03 01 42	01-JAN-20	28-JAN-20	2,60,00
13748	HARIDWAR	V	N	109	N	221002101 08 04 40	01-JAN-20	28-JAN-20	3,90,00
13749	HARIDWAR	V	N	110	N	221002101 08 04 08	01-JAN-20	28-JAN-20	61,00
13750	HARIDWAR	V	N	117	N	221002101 08 04 08	01-JAN-20	30-JAN-20	38,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13751	HARIDWAR	V	N	118	N	221002101 03 01 11	01-JAN-20	30-JAN-20	8,32
13752	HARIDWAR	V	N	122	N	221002101 03 01 47	01-JAN-20	30-JAN-20	4,12
13753	HARIDWAR	V	N	14	N	221002101 08 04 01	01-JAN-20	17-JAN-20	31,50,00
13754	HARIDWAR	V	N	15	N	221002101 03 01 05	01-JAN-20	07-JAN-20	2,85,01
13755	HARIDWAR	V	N	19	N	221002101 08 04 03	01-JAN-20	22-JAN-20	98,69
13756	HARIDWAR	V	N	19	N	221002101 08 04 06	01-JAN-20	22-JAN-20	75,60
13757	HARIDWAR	V	N	45	N	221002101 08 04 05	01-JAN-20	17-JAN-20	1,60,84
13758	HARIDWAR	V	N	46	N	221002101 03 01 05	01-JAN-20	17-JAN-20	1,98,94
13759	HARIDWAR	V	N	47	N	221002101 03 01 05	01-JAN-20	17-JAN-20	1,64,84
13760	HARIDWAR	V	N	48	N	221002101 03 01 05	01-JAN-20	17-JAN-20	1,30,40
13761	HARIDWAR	V	N	49	N	221002101 08 04 05	01-JAN-20	17-JAN-20	1,94,44
13762	HARIDWAR	V	N	50	N	221002101 08 04 05	01-JAN-20	17-JAN-20	1,88,46
13763	HARIDWAR	V	N	51	N	221002101 08 04 05	01-JAN-20	17-JAN-20	2,02,17
13764	HARIDWAR	V	N	52	N	221002101 03 01 05	01-JAN-20	17-JAN-20	1,28,75
13765	HARIDWAR	V	N	55	N	221002101 08 04 09	01-JAN-20	17-JAN-20	7,11
13766	HARIDWAR	V	N	56	N	221002101 03 01 42	01-JAN-20	17-JAN-20	4,50,00
13767	HARIDWAR	V	N	57	N	221002101 08 04 09	01-JAN-20	17-JAN-20	12,55
13768	HARIDWAR	V	N	58	N	221002101 08 04 09	01-JAN-20	17-JAN-20	26,72
13769	HARIDWAR	V	N	59	N	221002101 08 04 09	01-JAN-20	17-JAN-20	46,65
13770	HARIDWAR	V	N	60	N	221002101 03 01 09	01-JAN-20	17-JAN-20	1,65,10
13771	HARIDWAR	V	N	85	N	221002101 08 04 42	01-JAN-20	22-JAN-20	2,48
13772	HARIDWAR	V	N	86	N	221002101 03 01 03	01-JAN-20	31-JAN-20	9,51,93
13773	HARIDWAR	V	N	86	N	221002101 03 01 01	01-JAN-20	31-JAN-20	55,99,60
13774	HARIDWAR	V	N	86	N	221002101 03 01 06	01-JAN-20	31-JAN-20	4,18,20
13775	HARIDWAR	V	N	86	N	221002101 08 04 42	01-JAN-20	22-JAN-20	9,00
13776	HARIDWAR	V	N	87	N	221002101 08 04 01	01-JAN-20	31-JAN-20	5,38,15,65
13777	HARIDWAR	V	N	87	N	221002101 08 04 42	01-JAN-20	22-JAN-20	13,68
13778	HARIDWAR	V	N	87	N	221002101 08 04 03	01-JAN-20	31-JAN-20	91,44,39
13779	HARIDWAR	V	N	87	N	221002101 08 04 06	01-JAN-20	31-JAN-20	39,82,60
13780	HARIDWAR	V	N	88	N	221002101 08 04 42	01-JAN-20	22-JAN-20	62,66
13781	HARIDWAR	V	N	89	N	221002101 03 01 16	01-JAN-20	22-JAN-20	2,61,46
13782	HARIDWAR	V	N	90	N	221002101 08 04 16	01-JAN-20	22-JAN-20	2,28,31
13783	HARIDWAR	V	N	91	N	221002101 03 01 13	01-JAN-20	22-JAN-20	30,96
13784	HARIDWAR	V	N	92	N	221002101 03 01 15	01-JAN-20	22-JAN-20	40,00
13785	HARIDWAR	V	N	1	N	221002101 03 01 08	01-FEB-20	04-FEB-20	1,77,95
13786	HARIDWAR	V	N	167	N	221002101 03 01 16	01-FEB-20	27-FEB-20	50,00
13787	HARIDWAR	V	N	168	N	221002101 03 01 15	01-FEB-20	27-FEB-20	85,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13788	HARIDWAR	V	N	169	N	221002101 03 01 16	01-FEB-20	27-FEB-20	1,59,86
13789	HARIDWAR	V	N	170	N	221002101 08 04 29	01-FEB-20	27-FEB-20	1,24,99
13790	HARIDWAR	V	N	171	N	221002101 08 04 26	01-FEB-20	27-FEB-20	28,24
13791	HARIDWAR	V	N	172	N	221002101 08 04 29	01-FEB-20	27-FEB-20	64,90
13792	HARIDWAR	V	N	35	N	221002101 08 04 01	01-FEB-20	15-FEB-20	31,50,00
13793	HARIDWAR	V	N	57	N	221002101 08 04 05	01-FEB-20	15-FEB-20	2,24,18
13794	HARIDWAR	V	N	77	N	221002101 03 01 01	01-FEB-20	29-FEB-20	56,53,60
13795	HARIDWAR	V	N	77	N	221002101 03 01 03	01-FEB-20	29-FEB-20	9,61,11
13796	HARIDWAR	V	N	77	N	221002101 03 01 06	01-FEB-20	29-FEB-20	4,18,20
13797	HARIDWAR	V	N	78	N	221002101 08 04 06	01-FEB-20	29-FEB-20	39,82,60
13798	HARIDWAR	V	N	78	N	221002101 08 04 01	01-FEB-20	29-FEB-20	5,38,15,65
13799	HARIDWAR	V	N	78	N	221002101 08 04 03	01-FEB-20	29-FEB-20	91,44,39
13800	HARIDWAR	V	N	10	N	221002101 03 01 42	01-MAR-20	06-MAR-20	2,45,44
13801	HARIDWAR	V	N	130	N	221002101 08 04 16	01-MAR-20	24-MAR-20	1,26,71
13802	HARIDWAR	V	N	131	N	221002101 03 01 16	01-MAR-20	24-MAR-20	3,55,02
13803	HARIDWAR	V	N	132	N	221002101 08 04 40	01-MAR-20	24-MAR-20	1,37,03
13804	HARIDWAR	V	N	133	N	221002101 08 04 40	01-MAR-20	24-MAR-20	2,46,40
13805	HARIDWAR	V	N	134	N	221002101 08 04 05	01-MAR-20	24-MAR-20	1,63,58
13806	HARIDWAR	V	N	135	N	221002101 08 04 05	01-MAR-20	24-MAR-20	3,00,00
13807	HARIDWAR	V	N	136	N	221002101 08 04 31	01-MAR-20	24-MAR-20	89,78
13808	HARIDWAR	V	N	140	N	221002101 03 01 27	01-MAR-20	24-MAR-20	79,67
13809	HARIDWAR	V	N	141	N	221002101 03 01 27	01-MAR-20	24-MAR-20	2,11,25
13810	HARIDWAR	V	N	22	N	221002101 08 04 01	01-MAR-20	19-MAR-20	31,50,00
13811	HARIDWAR	V	N	282	N	221002101 03 01 13	01-MAR-20	30-MAR-20	15,63
13812	HARIDWAR	V	N	283	N	221002101 03 01 15	01-MAR-20	30-MAR-20	60,00
13813	HARIDWAR	V	N	284	N	221002101 08 04 08	01-MAR-20	30-MAR-20	1,56,60
13814	HARIDWAR	V	N	285	N	221002101 03 01 08	01-MAR-20	30-MAR-20	39,60
13815	HARIDWAR	V	N	286	N	221002101 03 01 42	01-MAR-20	30-MAR-20	38,60
13816	HARIDWAR	V	N	52	N	221002101 08 04 16	01-MAR-20	19-MAR-20	78,00,00
13817	HARIDWAR	V	N	54	N	221002101 08 04 08	01-MAR-20	20-MAR-20	56,00
13818	HARIDWAR	V	N	8	N	221002101 03 01 13	01-MAR-20	06-MAR-20	15,33
13819	HARIDWAR	V	N	9	N	221002101 08 04 08	01-MAR-20	06-MAR-20	1,73,20
13820	HARIDWAR	V	N	9	N	221002101 03 01 01	01-MAR-20	06-MAR-20	41,45,36

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
13821	HARIDWAR	V	N	110	N	221002101 04 02 03	01-JAN-20	31-JAN-20	4,69,54

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13822	HARIDWAR	V	N	110	N	221002101 04 02 06	01-JAN-20	31-JAN-20	2,49,00
13823	HARIDWAR	V	N	110	N	221002101 04 02 01	01-JAN-20	31-JAN-20	27,62,00
13824	HARIDWAR	V	N	116	N	221002101 04 02 09	01-JAN-20	28-JAN-20	59,95
13825	HARIDWAR	V	N	13	N	221002101 04 02 01	01-JAN-20	16-JAN-20	3,60,00
13826	HARIDWAR	V	N	40	N	221002101 04 01 02	01-JAN-20	16-JAN-20	5,30,19
13827	HARIDWAR	V	N	41	N	221002101 04 01 15	01-JAN-20	16-JAN-20	1,92,71
13828	HARIDWAR	V	N	42	N	221002101 04 01 08	01-JAN-20	16-JAN-20	1,47,50
13829	HARIDWAR	V	N	43	N	221002101 04 01 08	01-JAN-20	16-JAN-20	17,11
13830	HARIDWAR	V	N	44	N	221002101 04 01 42	01-JAN-20	16-JAN-20	1,24,29
13831	HARIDWAR	V	N	83	N	221002101 04 01 08	01-JAN-20	20-JAN-20	2,66
13832	HARIDWAR	V	N	84	N	221002101 04 01 42	01-JAN-20	20-JAN-20	81,15
13833	HARIDWAR	V	N	95	N	221002101 04 01 03	01-JAN-20	31-JAN-20	15,81,16
13834	HARIDWAR	V	N	95	N	221002101 04 01 06	01-JAN-20	31-JAN-20	7,33,95
13835	HARIDWAR	V	N	95	N	221002101 04 01 01	01-JAN-20	31-JAN-20	93,25,35
13836	HARIDWAR	V	N	100	N	221002101 04 01 13	01-FEB-20	24-FEB-20	35,00
13837	HARIDWAR	V	N	101	N	221002101 04 01 42	01-FEB-20	24-FEB-20	5,71,20
13838	HARIDWAR	V	N	102	N	221002101 04 02 11	01-FEB-20	24-FEB-20	84,18
13839	HARIDWAR	V	N	103	N	221002101 04 02 47	01-FEB-20	24-FEB-20	1,63,72
13840	HARIDWAR	V	N	104	N	221002101 04 01 09	01-FEB-20	24-FEB-20	2,11,09
13841	HARIDWAR	V	N	11	N	221002101 04 01 08	01-FEB-20	06-FEB-20	25,00
13842	HARIDWAR	V	N	132	N	221002101 04 01 42	01-FEB-20	24-FEB-20	7,20
13843	HARIDWAR	V	N	133	N	221002101 04 02 42	01-FEB-20	25-FEB-20	1,89,43
13844	HARIDWAR	V	N	14	N	221002101 04 01 06	01-FEB-20	11-FEB-20	22,80
13845	HARIDWAR	V	N	14	N	221002101 04 01 03	01-FEB-20	11-FEB-20	36,55
13846	HARIDWAR	V	N	14	N	221002101 04 01 01	01-FEB-20	11-FEB-20	2,15,00
13847	HARIDWAR	V	N	15	N	221002101 04 01 06	01-FEB-20	11-FEB-20	22,80
13848	HARIDWAR	V	N	15	N	221002101 04 01 03	01-FEB-20	11-FEB-20	36,55
13849	HARIDWAR	V	N	15	N	221002101 04 01 01	01-FEB-20	11-FEB-20	2,15,00
13850	HARIDWAR	V	N	16	N	221002101 04 01 03	01-FEB-20	11-FEB-20	47,30
13851	HARIDWAR	V	N	16	N	221002101 04 01 06	01-FEB-20	11-FEB-20	22,80
13852	HARIDWAR	V	N	16	N	221002101 04 01 01	01-FEB-20	11-FEB-20	2,15,00
13853	HARIDWAR	V	N	17	N	221002101 04 01 03	01-FEB-20	11-FEB-20	36,55
13854	HARIDWAR	V	N	17	N	221002101 04 01 06	01-FEB-20	11-FEB-20	22,80
13855	HARIDWAR	V	N	17	N	221002101 04 01 01	01-FEB-20	11-FEB-20	2,15,00
13856	HARIDWAR	V	N	18	N	221002101 04 01 06	01-FEB-20	11-FEB-20	22,80
13857	HARIDWAR	V	N	18	N	221002101 04 01 01	01-FEB-20	11-FEB-20	2,15,00
13858	HARIDWAR	V	N	18	N	221002101 04 01 03	01-FEB-20	11-FEB-20	36,55



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13859	HARIDWAR	V	N	184	N	221002101 04 01 19	01-FEB-20	29-FEB-20	3,86,33
13860	HARIDWAR	V	N	185	N	221002101 04 02 09	01-FEB-20	29-FEB-20	36,42
13861	HARIDWAR	V	N	186	N	221002101 04 02 04	01-FEB-20	29-FEB-20	47,20
13862	HARIDWAR	V	N	187	N	221002101 04 02 47	01-FEB-20	29-FEB-20	47,49
13863	HARIDWAR	V	N	188	N	221002101 04 02 04	01-FEB-20	29-FEB-20	21,12
13864	HARIDWAR	V	N	21	N	221002101 04 01 01	01-FEB-20	13-FEB-20	21,72,40
13865	HARIDWAR	V	N	21	N	221002101 04 01 03	01-FEB-20	13-FEB-20	9,86,84
13866	HARIDWAR	V	N	21	N	221002101 04 01 06	01-FEB-20	13-FEB-20	6,30,00
13867	HARIDWAR	V	N	3	N	221002101 04 01 01	01-FEB-20	04-FEB-20	80,39,49
13868	HARIDWAR	V	N	43	N	221002101 04 01 42	01-FEB-20	13-FEB-20	64,94
13869	HARIDWAR	V	N	5	N	221002101 04 01 42	01-FEB-20	04-FEB-20	2,41,37
13870	HARIDWAR	V	N	6	N	221002101 04 01 04	01-FEB-20	05-FEB-20	27,06
13871	HARIDWAR	V	N	7	N	221002101 04 01 42	01-FEB-20	05-FEB-20	1,27,19
13872	HARIDWAR	V	N	8	N	221002101 04 01 42	01-FEB-20	05-FEB-20	1,49,70
13873	HARIDWAR	V	N	80	N	221002101 04 01 03	01-FEB-20	29-FEB-20	1,21,64
13874	HARIDWAR	V	N	80	N	221002101 04 01 06	01-FEB-20	29-FEB-20	22,80
13875	HARIDWAR	V	N	80	N	221002101 04 01 01	01-FEB-20	29-FEB-20	7,15,50
13876	HARIDWAR	V	N	9	N	221002101 04 01 02	01-FEB-20	05-FEB-20	5,34,30
13877	HARIDWAR	V	N	94	N	221002101 04 02 08	01-FEB-20	24-FEB-20	68,87
13878	HARIDWAR	V	N	95	N	221002101 04 01 27	01-FEB-20	24-FEB-20	1,57,65
13879	HARIDWAR	V	N	98	N	221002101 04 01 19	01-FEB-20	24-FEB-20	83,30
13880	HARIDWAR	V	N	99	N	221002101 04 01 09	01-FEB-20	24-FEB-20	1,45,62
13881	HARIDWAR	V	N	2	N	221002101 04 02 42	01-MAR-20	03-MAR-20	39,00
13882	HARIDWAR	V	N	208	N	221002101 04 01 26	01-MAR-20	27-MAR-20	20,34,51
13883	HARIDWAR	V	N	209	N	221002101 04 01 31	01-MAR-20	27-MAR-20	8,31,04
13884	HARIDWAR	V	N	210	N	221002101 04 01 31	01-MAR-20	27-MAR-20	30,53,44
13885	HARIDWAR	V	N	211	N	221002101 04 01 27	01-MAR-20	27-MAR-20	40,14
13886	HARIDWAR	V	N	212	N	221002101 04 01 13	01-MAR-20	27-MAR-20	15,33
13887	HARIDWAR	V	N	213	N	221002101 04 01 09	01-MAR-20	27-MAR-20	3,20,14
13888	HARIDWAR	V	N	214	N	221002101 04 02 08	01-MAR-20	27-MAR-20	89,20
13889	HARIDWAR	V	N	215	N	221002101 04 01 31	01-MAR-20	27-MAR-20	5,32,09
13890	HARIDWAR	V	N	216	N	221002101 04 01 31	01-MAR-20	27-MAR-20	1,40,27,92
13891	HARIDWAR	V	N	217	N	221002101 04 01 31	01-MAR-20	27-MAR-20	66,76,40
13892	HARIDWAR	V	N	218	N	221002101 04 01 26	01-MAR-20	27-MAR-20	2,82,49
13893	HARIDWAR	V	N	219	N	221002101 04 01 26	01-MAR-20	27-MAR-20	1,52,22
13894	HARIDWAR	V	N	220	N	221002101 04 01 42	01-MAR-20	27-MAR-20	1,41,25
13895	HARIDWAR	V	N	221	N	221002101 04 01 26	01-MAR-20	27-MAR-20	2,54,88

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13896	HARIDWAR	V	N	222	N	221002101 04 01 26	01-MAR-20	27-MAR-20	1,44,08
13897	HARIDWAR	V	N	223	N	221002101 04 01 47	01-MAR-20	27-MAR-20	1,47,50
13898	HARIDWAR	V	N	224	N	221002101 04 01 26	01-MAR-20	27-MAR-20	16,01
13899	HARIDWAR	V	N	225	N	221002101 04 01 26	01-MAR-20	27-MAR-20	50,56
13900	HARIDWAR	V	N	226	N	221002101 04 01 26	01-MAR-20	27-MAR-20	82,60
13901	HARIDWAR	V	N	227	N	221002101 04 01 26	01-MAR-20	27-MAR-20	1,01,84
13902	HARIDWAR	V	N	228	N	221002101 04 01 26	01-MAR-20	27-MAR-20	1,08,21
13903	HARIDWAR	V	N	229	N	221002101 04 02 08	01-MAR-20	27-MAR-20	1,17,88
13904	HARIDWAR	V	N	3	N	221002101 04 01 02	01-MAR-20	03-MAR-20	5,05,53
13905	HARIDWAR	V	N	371	N	221002101 04 01 31	01-MAR-20	31-MAR-20	4,35,19,00
13906	HARIDWAR	V	N	5	N	221002101 04 01 01	01-MAR-20	03-MAR-20	96,88,81
13907	HARIDWAR	V	N	5	N	221002101 04 01 03	01-MAR-20	03-MAR-20	16,12,42
13908	HARIDWAR	V	N	5	N	221002101 04 01 06	01-MAR-20	03-MAR-20	7,82,22

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
13909	HARIDWAR	V	N	16	N	221002102 04 01 11	01-JAN-20	08-JAN-20	1,97,58
13910	HARIDWAR	V	N	17	N	221004102 03 01 11	01-JAN-20	08-JAN-20	1,98,36
13911	HARIDWAR	V	N	18	N	221004102 03 01 08	01-JAN-20	08-JAN-20	1,97,06
13912	HARIDWAR	V	N	19	N	221002102 04 01 42	01-JAN-20	08-JAN-20	1,31,57
13913	HARIDWAR	V	N	61	N	221002102 04 01 01	01-JAN-20	31-JAN-20	24,68,65
13914	HARIDWAR	V	N	61	N	221002102 04 01 03	01-JAN-20	31-JAN-20	4,19,67
13915	HARIDWAR	V	N	61	N	221002102 04 01 06	01-JAN-20	31-JAN-20	2,14,80
13916	HARIDWAR	V	N	63	N	221002102 04 01 16	01-JAN-20	17-JAN-20	1,39,50
13917	HARIDWAR	V	N	64	N	221002102 04 01 16	01-JAN-20	17-JAN-20	1,26,71
13918	HARIDWAR	V	N	65	N	221002102 04 01 16	01-JAN-20	17-JAN-20	1,01,60
13919	HARIDWAR	V	N	66	N	221004102 03 01 16	01-JAN-20	17-JAN-20	3,80,12
13920	HARIDWAR	V	N	67	N	221004102 03 01 16	01-JAN-20	17-JAN-20	3,04,79
13921	HARIDWAR	V	N	68	N	221002102 04 01 01	01-JAN-20	17-JAN-20	4,50,00
13922	HARIDWAR	V	N	69	N	221002102 04 01 01	01-JAN-20	17-JAN-20	95,18
13923	HARIDWAR	V	N	70	N	221002102 04 01 01	01-JAN-20	17-JAN-20	89,24
13924	HARIDWAR	V	N	81	N	221004102 03 01 06	01-JAN-20	31-JAN-20	11,66,60
13925	HARIDWAR	V	N	81	N	221004102 03 01 01	01-JAN-20	31-JAN-20	1,59,67,73
13926	HARIDWAR	V	N	81	N	221004102 03 01 03	01-JAN-20	31-JAN-20	27,09,66
13927	HARIDWAR	V	N	163	N	221002102 04 01 15	01-FEB-20	26-FEB-20	50,00
13928	HARIDWAR	V	N	164	N	221002102 04 01 13	01-FEB-20	26-FEB-20	20,00
13929	HARIDWAR	V	N	19	N	221002102 04 01 01	01-FEB-20	11-FEB-20	45,23,82

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13930	HARIDWAR	V	N	19	N	221002102 04 01 03	01-FEB-20	11-FEB-20	2,32,14
13931	HARIDWAR	V	N	23	N	221004102 03 01 01	01-FEB-20	13-FEB-20	24,69,75
13932	HARIDWAR	V	N	23	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,33,37
13933	HARIDWAR	V	N	24	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,33,37
13934	HARIDWAR	V	N	24	N	221004102 03 01 01	01-FEB-20	13-FEB-20	24,69,75
13935	HARIDWAR	V	N	25	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,33,37
13936	HARIDWAR	V	N	25	N	221004102 03 01 01	01-FEB-20	13-FEB-20	24,69,75
13937	HARIDWAR	V	N	26	N	221002102 04 01 03	01-FEB-20	13-FEB-20	2,09,00
13938	HARIDWAR	V	N	26	N	221002102 04 01 01	01-FEB-20	13-FEB-20	23,91,04
13939	HARIDWAR	V	N	27	N	221004102 03 01 01	01-FEB-20	13-FEB-20	21,25,04
13940	HARIDWAR	V	N	27	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,58,83
13941	HARIDWAR	V	N	28	N	221004102 03 01 01	01-FEB-20	13-FEB-20	12,78,38
13942	HARIDWAR	V	N	28	N	221004102 03 01 03	01-FEB-20	13-FEB-20	97,19
13943	HARIDWAR	V	N	29	N	221004102 03 01 01	01-FEB-20	13-FEB-20	24,69,75
13944	HARIDWAR	V	N	29	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,33,37
13945	HARIDWAR	V	N	30	N	221004102 03 01 01	01-FEB-20	13-FEB-20	24,69,75
13946	HARIDWAR	V	N	30	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,33,37
13947	HARIDWAR	V	N	31	N	221004102 03 01 01	01-FEB-20	13-FEB-20	24,69,75
13948	HARIDWAR	V	N	31	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,33,37
13949	HARIDWAR	V	N	32	N	221004102 03 01 01	01-FEB-20	13-FEB-20	24,31,95
13950	HARIDWAR	V	N	32	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,31,63
13951	HARIDWAR	V	N	33	N	221004102 03 01 01	01-FEB-20	13-FEB-20	23,96,85
13952	HARIDWAR	V	N	33	N	221004102 03 01 03	01-FEB-20	13-FEB-20	1,29,36
13953	HARIDWAR	V	N	54	N	221002102 04 01 01	01-FEB-20	13-FEB-20	4,50,00
13954	HARIDWAR	V	N	55	N	221002102 04 01 01	01-FEB-20	13-FEB-20	89,24
13955	HARIDWAR	V	N	56	N	221002102 04 01 01	01-FEB-20	13-FEB-20	95,18
13956	HARIDWAR	V	N	79	N	221002102 04 01 01	01-FEB-20	29-FEB-20	24,68,65
13957	HARIDWAR	V	N	79	N	221002102 04 01 06	01-FEB-20	29-FEB-20	2,14,80
13958	HARIDWAR	V	N	79	N	221002102 04 01 03	01-FEB-20	29-FEB-20	4,19,67
13959	HARIDWAR	V	N	89	N	221002102 04 01 15	01-FEB-20	15-FEB-20	75,00
13960	HARIDWAR	V	N	95	N	221004102 03 01 06	01-FEB-20	29-FEB-20	11,66,60
13961	HARIDWAR	V	N	95	N	221004102 03 01 03	01-FEB-20	29-FEB-20	27,09,66
13962	HARIDWAR	V	N	95	N	221004102 03 01 01	01-FEB-20	29-FEB-20	1,59,67,73
13963	HARIDWAR	V	N	10	N	221004102 03 01 01	01-MAR-20	06-MAR-20	7,14,68
13964	HARIDWAR	V	N	11	N	221004102 03 01 42	01-MAR-20	07-MAR-20	3,99,94
13965	HARIDWAR	V	N	11	N	221004102 03 01 01	01-MAR-20	06-MAR-20	10,07,05
13966	HARIDWAR	V	N	12	N	221002102 04 01 39	01-MAR-20	07-MAR-20	3,00,33

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13967	HARIDWAR	V	N	13	N	221002102 04 01 39	01-MAR-20	07-MAR-20	3,29,95
13968	HARIDWAR	V	N	14	N	221002102 04 01 16	01-MAR-20	07-MAR-20	1,26,71
13969	HARIDWAR	V	N	15	N	221002102 04 01 13	01-MAR-20	07-MAR-20	30,00
13970	HARIDWAR	V	N	16	N	221004102 03 01 09	01-MAR-20	07-MAR-20	11,91
13971	HARIDWAR	V	N	17	N	221004102 03 01 09	01-MAR-20	07-MAR-20	14,30
13972	HARIDWAR	V	N	18	N	221004102 03 01 09	01-MAR-20	07-MAR-20	57,07
13973	HARIDWAR	V	N	183	N	221002102 04 01 47	01-MAR-20	25-MAR-20	70,00
13974	HARIDWAR	V	N	19	N	221004102 03 01 10	01-MAR-20	07-MAR-20	7,20
13975	HARIDWAR	V	N	244	N	221002102 04 01 42	01-MAR-20	20-MAR-20	13,70
13976	HARIDWAR	V	N	245	N	221004102 03 01 27	01-MAR-20	20-MAR-20	22,92,67
13977	HARIDWAR	V	N	246	N	221004102 03 01 09	01-MAR-20	20-MAR-20	11,94
13978	HARIDWAR	V	N	247	N	221002102 04 01 09	01-MAR-20	20-MAR-20	15,00
13979	HARIDWAR	V	N	248	N	221004102 03 01 05	01-MAR-20	20-MAR-20	1,08,00
13980	HARIDWAR	V	N	249	N	221002102 04 01 39	01-MAR-20	20-MAR-20	1,71,20
13981	HARIDWAR	V	N	250	N	221002102 04 01 16	01-MAR-20	20-MAR-20	1,26,71
13982	HARIDWAR	V	N	251	N	221004102 03 01 16	01-MAR-20	20-MAR-20	3,80,12
13983	HARIDWAR	V	N	252	N	221002102 04 01 42	01-MAR-20	20-MAR-20	13,28,42
13984	HARIDWAR	V	N	253	N	221004102 03 01 39	01-MAR-20	20-MAR-20	12,73,46
13985	HARIDWAR	V	N	254	N	221004102 03 01 42	01-MAR-20	20-MAR-20	3,99,31
13986	HARIDWAR	V	N	255	N	221004102 03 01 39	01-MAR-20	20-MAR-20	4,54,68
13987	HARIDWAR	V	N	256	N	221004102 03 01 39	01-MAR-20	20-MAR-20	6,72,00
13988	HARIDWAR	V	N	257	N	221004102 03 01 39	01-MAR-20	20-MAR-20	3,00,34
13989	HARIDWAR	V	N	258	N	221004102 03 01 42	01-MAR-20	20-MAR-20	13,30
13990	HARIDWAR	V	N	259	N	221002102 04 01 01	01-MAR-20	20-MAR-20	85,34
13991	HARIDWAR	V	N	260	N	221002102 04 01 01	01-MAR-20	20-MAR-20	89,24
13992	HARIDWAR	V	N	261	N	221002102 04 01 01	01-MAR-20	20-MAR-20	4,50,00
13993	HARIDWAR	V	N	263	N	221002102 04 01 42	01-MAR-20	25-MAR-20	2,34,29
13994	HARIDWAR	V	N	264	N	221002102 04 01 12	01-MAR-20	25-MAR-20	1,67,99
13995	HARIDWAR	V	N	265	N	221002102 04 01 42	01-MAR-20	25-MAR-20	79,06
13996	HARIDWAR	V	N	266	N	221002102 04 01 15	01-MAR-20	25-MAR-20	58,00
13997	HARIDWAR	V	N	267	N	221002102 04 01 15	01-MAR-20	25-MAR-20	23,25
13998	HARIDWAR	V	N	268	N	221002102 04 01 15	01-MAR-20	25-MAR-20	60,60
13999	HARIDWAR	V	N	269	N	221002102 04 01 15	01-MAR-20	25-MAR-20	1,03,48
14000	HARIDWAR	V	N	270	N	221002102 04 01 15	01-MAR-20	25-MAR-20	1,54,58
14001	HARIDWAR	V	N	271	N	221002102 04 01 04	01-MAR-20	25-MAR-20	1,12,60
14002	HARIDWAR	V	N	272	N	221004102 03 01 04	01-MAR-20	25-MAR-20	39,40
14003	HARIDWAR	V	N	273	N	221002102 04 01 39	01-MAR-20	25-MAR-20	1,98,52

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14004	HARIDWAR	V	N	274	N	221002102 04 01 12	01-MAR-20	25-MAR-20	81,97
14005	HARIDWAR	V	N	275	N	221002102 04 01 42	01-MAR-20	25-MAR-20	35,40
14006	HARIDWAR	V	N	349	N	221002102 04 01 15	01-MAR-20	30-MAR-20	25,00
14007	HARIDWAR	V	N	350	N	221002102 04 01 15	01-MAR-20	30-MAR-20	10,00
14008	HARIDWAR	V	N	351	N	221004102 03 01 09	01-MAR-20	30-MAR-20	9,86
14009	HARIDWAR	V	N	352	N	221004102 03 01 09	01-MAR-20	30-MAR-20	6,25
14010	HARIDWAR	V	N	353	N	221002102 04 01 04	01-MAR-20	30-MAR-20	12,50
14011	HARIDWAR	V	N	354	N	221002102 04 01 09	01-MAR-20	30-MAR-20	2,68,17
14012	HARIDWAR	V	N	355	N	221002102 04 01 08	01-MAR-20	30-MAR-20	1,56,29
14013	HARIDWAR	V	N	356	N	221002102 04 01 42	01-MAR-20	30-MAR-20	2,27,03
14014	HARIDWAR	V	N	357	N	221002102 04 01 42	01-MAR-20	30-MAR-20	60,28
14015	HARIDWAR	V	N	358	N	221002102 04 01 42	01-MAR-20	30-MAR-20	53,79
14016	HARIDWAR	V	N	359	N	221002102 04 01 42	01-MAR-20	30-MAR-20	64,40
14017	HARIDWAR	V	N	360	N	221002102 04 01 12	01-MAR-20	30-MAR-20	99,82
14018	HARIDWAR	V	N	361	N	221002102 04 01 15	01-MAR-20	30-MAR-20	1,29,37
14019	HARIDWAR	V	N	362	N	221004102 03 01 16	01-MAR-20	30-MAR-20	12,00,00
14020	HARIDWAR	V	N	363	N	221002102 04 01 15	01-MAR-20	30-MAR-20	1,34,09
14021	HARIDWAR	V	N	4	N	221002102 04 01 16	01-MAR-20	05-MAR-20	1,45,00
14022	HARIDWAR	V	N	42	N	221004102 03 01 01	01-MAR-20	25-MAR-20	6,31,45
14023	HARIDWAR	V	N	43	N	221004102 03 01 01	01-MAR-20	25-MAR-20	12,62,90
14024	HARIDWAR	V	N	44	N	221004102 03 01 01	01-MAR-20	26-MAR-20	15,74,06
14025	HARIDWAR	V	N	5	N	221002102 04 01 16	01-MAR-20	05-MAR-20	1,55,00
14026	HARIDWAR	V	N	51	N	221004102 03 01 09	01-MAR-20	16-MAR-20	21,30
14027	HARIDWAR	V	N	6	N	221004102 03 01 16	01-MAR-20	05-MAR-20	3,80,12
14028	HARIDWAR	V	N	62	N	221004102 03 01 01	01-MAR-20	20-MAR-20	1,03,50
14029	HARIDWAR	V	N	83	N	221004102 03 01 01	01-MAR-20	30-MAR-20	18,18,60

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
14030	HARIDWAR	V	N	1	N	221003104 03 00 16	01-JAN-20	06-JAN-20	1,28,39
14031	HARIDWAR	V	N	2	N	221003104 03 00 16	01-JAN-20	06-JAN-20	1,28,39
14032	HARIDWAR	V	N	3	N	221003104 03 00 01	01-JAN-20	06-JAN-20	8,68,65
14033	HARIDWAR	V	N	3	N	221003104 03 00 16	01-JAN-20	06-JAN-20	29,41
14034	HARIDWAR	V	N	4	N	221003104 03 00 16	01-JAN-20	06-JAN-20	91,21
14035	HARIDWAR	V	N	49	N	221003104 03 00 01	01-JAN-20	30-JAN-20	4,83,56
14036	HARIDWAR	V	N	5	N	221003104 03 00 16	01-JAN-20	06-JAN-20	2,05,42
14037	HARIDWAR	V	N	6	N	221003104 03 00 16	01-JAN-20	06-JAN-20	3,03,92

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14038	HARIDWAR	V	N	2	N	221003104 03 00 03	01-FEB-20	01-FEB-20	8,13,72
14039	HARIDWAR	V	N	2	N	221003104 03 00 06	01-FEB-20	01-FEB-20	2,45,20
14040	HARIDWAR	V	N	2	N	221003104 03 00 01	01-FEB-20	01-FEB-20	47,86,60
14041	HARIDWAR	V	N	20	N	221003104 03 00 06	01-FEB-20	11-FEB-20	43,60
14042	HARIDWAR	V	N	20	N	221003104 03 00 01	01-FEB-20	11-FEB-20	5,05,00
14043	HARIDWAR	V	N	20	N	221003104 03 00 03	01-FEB-20	11-FEB-20	85,85
14044	HARIDWAR	V	N	20	N	221003104 03 00 01	01-MAR-20	19-MAR-20	6,51,48
14045	HARIDWAR	V	N	81	N	221003104 03 00 01	01-MAR-20	30-MAR-20	47,86,60
14046	HARIDWAR	V	N	81	N	221003104 03 00 03	01-MAR-20	30-MAR-20	8,13,72
14047	HARIDWAR	V	N	81	N	221003104 03 00 06	01-MAR-20	30-MAR-20	2,45,20

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
14048	HARIDWAR	V	N	10	N	221003103 03 00 01	01-JAN-20	15-JAN-20	11,22,00
14049	HARIDWAR	V	N	22	N	221003103 03 00 01	01-JAN-20	22-JAN-20	11,22,00
14050	HARIDWAR	V	N	23	N	221003104 03 00 01	01-JAN-20	22-JAN-20	18,10,28
14051	HARIDWAR	V	N	44	N	221003103 03 00 03	01-JAN-20	29-JAN-20	1,17,91
14052	HARIDWAR	V	N	44	N	221003103 03 00 01	01-JAN-20	29-JAN-20	6,93,60
14053	HARIDWAR	V	N	44	N	221003103 03 00 06	01-JAN-20	29-JAN-20	5,40
14054	HARIDWAR	V	N	76	N	221003103 03 00 01	01-JAN-20	31-JAN-20	8,29,00
14055	HARIDWAR	V	N	76	N	221003103 03 00 03	01-JAN-20	31-JAN-20	1,40,93
14056	HARIDWAR	V	N	76	N	221003103 03 00 06	01-JAN-20	31-JAN-20	10,40
14057	HARIDWAR	V	N	77	N	221003104 03 00 06	01-JAN-20	31-JAN-20	2,86,90
14058	HARIDWAR	V	N	77	N	221003104 03 00 01	01-JAN-20	31-JAN-20	49,58,00
14059	HARIDWAR	V	N	77	N	221003104 03 00 03	01-JAN-20	31-JAN-20	8,42,86
14060	HARIDWAR	V	N	78	N	221006101 03 04 06	01-JAN-20	31-JAN-20	55,30
14061	HARIDWAR	V	N	78	N	221006101 03 04 01	01-JAN-20	31-JAN-20	7,65,00
14062	HARIDWAR	V	N	78	N	221006101 03 04 03	01-JAN-20	31-JAN-20	1,30,05
14063	HARIDWAR	V	N	79	N	221006101 05 00 06	01-JAN-20	31-JAN-20	80,00
14064	HARIDWAR	V	N	79	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,19,26
14065	HARIDWAR	V	N	79	N	221006101 05 00 01	01-JAN-20	31-JAN-20	18,78,00
14066	HARIDWAR	V	N	80	N	221003103 03 00 03	01-JAN-20	31-JAN-20	8,73,29
14067	HARIDWAR	V	N	80	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,61,70
14068	HARIDWAR	V	N	80	N	221003103 03 00 01	01-JAN-20	31-JAN-20	51,37,00
14069	HARIDWAR	V	N	36	N	221003104 03 00 01	01-FEB-20	17-FEB-20	9,05,14
14070	HARIDWAR	V	N	37	N	221003103 03 00 01	01-FEB-20	17-FEB-20	11,22,00
14071	HARIDWAR	V	N	50	N	221003104 03 00 47	01-FEB-20	13-FEB-20	50,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14072	HARIDWAR	V	N	51	N	221003103 03 00 09	01-FEB-20	13-FEB-20	1,00,20
14073	HARIDWAR	V	N	52	N	221003103 03 00 09	01-FEB-20	13-FEB-20	16,16
14074	HARIDWAR	V	N	53	N	221003103 03 00 09	01-FEB-20	13-FEB-20	18,81
14075	HARIDWAR	V	N	90	N	221003104 03 00 11	01-FEB-20	18-FEB-20	99,83
14076	HARIDWAR	V	N	93	N	221003103 03 00 09	01-FEB-20	20-FEB-20	1,07,72
14077	HARIDWAR	V	N	1	N	221003104 03 00 08	01-MAR-20	03-MAR-20	69,88
14078	HARIDWAR	V	N	1	N	221003103 03 00 01	01-MAR-20	03-MAR-20	8,29,00
14079	HARIDWAR	V	N	1	N	221003103 03 00 06	01-MAR-20	03-MAR-20	10,40
14080	HARIDWAR	V	N	1	N	221003103 03 00 03	01-MAR-20	03-MAR-20	1,40,93
14081	HARIDWAR	V	N	119	N	221003104 03 00 39	01-MAR-20	21-MAR-20	2,49,92
14082	HARIDWAR	V	N	120	N	221003103 03 00 31	01-MAR-20	21-MAR-20	50,00
14083	HARIDWAR	V	N	121	N	221003103 03 00 16	01-MAR-20	21-MAR-20	79,95
14084	HARIDWAR	V	N	122	N	221003104 03 00 16	01-MAR-20	21-MAR-20	11,51
14085	HARIDWAR	V	N	123	N	221003103 03 00 39	01-MAR-20	21-MAR-20	1,49,94
14086	HARIDWAR	V	N	124	N	221003104 03 00 31	01-MAR-20	21-MAR-20	1,00,00
14087	HARIDWAR	V	N	2	N	221006101 03 04 03	01-MAR-20	03-MAR-20	1,30,05
14088	HARIDWAR	V	N	2	N	221006101 03 04 01	01-MAR-20	03-MAR-20	7,65,00
14089	HARIDWAR	V	N	2	N	221006101 03 04 06	01-MAR-20	03-MAR-20	55,30
14090	HARIDWAR	V	N	21	N	221003103 03 00 01	01-MAR-20	19-MAR-20	11,22,00
14091	HARIDWAR	V	N	23	N	221006101 05 00 01	01-MAR-20	20-MAR-20	4,32,90
14092	HARIDWAR	V	N	24	N	221003103 03 00 01	01-MAR-20	20-MAR-20	35,13,60
14093	HARIDWAR	V	N	25	N	221003103 03 00 01	01-MAR-20	20-MAR-20	27,85,72
14094	HARIDWAR	V	N	3	N	221006101 05 00 06	01-MAR-20	03-MAR-20	20,50
14095	HARIDWAR	V	N	3	N	221006101 05 00 01	01-MAR-20	03-MAR-20	11,35,00
14096	HARIDWAR	V	N	3	N	221006101 05 00 03	01-MAR-20	03-MAR-20	1,92,95
14097	HARIDWAR	V	N	337	N	221003104 03 00 16	01-MAR-20	30-MAR-20	14,03,89
14098	HARIDWAR	V	N	338	N	221003103 03 00 04	01-MAR-20	30-MAR-20	67,00
14099	HARIDWAR	V	N	339	N	221003103 03 00 04	01-MAR-20	30-MAR-20	66,42
14100	HARIDWAR	V	N	340	N	221003104 03 00 04	01-MAR-20	30-MAR-20	50,00
14101	HARIDWAR	V	N	341	N	221003103 03 00 04	01-MAR-20	30-MAR-20	86,50
14102	HARIDWAR	V	N	342	N	221003103 03 00 04	01-MAR-20	30-MAR-20	80,00
14103	HARIDWAR	V	N	343	N	221006101 05 00 04	01-MAR-20	30-MAR-20	1,49,80
14104	HARIDWAR	V	N	364	N	221006101 03 04 04	01-MAR-20	31-MAR-20	28,70
14105	HARIDWAR	V	N	365	N	221003103 03 00 47	01-MAR-20	31-MAR-20	50,00
14106	HARIDWAR	V	N	366	N	221003104 03 00 08	01-MAR-20	31-MAR-20	1,00,00
14107	HARIDWAR	V	N	367	N	221003103 03 00 11	01-MAR-20	31-MAR-20	50,00
14108	HARIDWAR	V	N	368	N	221003103 03 00 08	01-MAR-20	31-MAR-20	49,92

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14109	HARIDWAR	V	N	4	N	221003103 03 00 01	01-MAR-20	03-MAR-20	51,37,00
14110	HARIDWAR	V	N	4	N	221003103 03 00 06	01-MAR-20	03-MAR-20	2,61,70
14111	HARIDWAR	V	N	4	N	221003103 03 00 03	01-MAR-20	03-MAR-20	8,73,29
14112	HARIDWAR	V	N	50	N	221003104 03 00 01	01-MAR-20	27-MAR-20	9,05,14
14113	HARIDWAR	V	N	53	N	221003104 03 00 15	01-MAR-20	20-MAR-20	99,70
14114	HARIDWAR	V	N	80	N	221003104 03 00 01	01-MAR-20	30-MAR-20	31,02,12
14115	HARIDWAR	V	N	82	N	221003104 03 00 03	01-MAR-20	30-MAR-20	8,42,86
14116	HARIDWAR	V	N	82	N	221003104 03 00 06	01-MAR-20	30-MAR-20	2,86,90
14117	HARIDWAR	V	N	82	N	221003104 03 00 01	01-MAR-20	30-MAR-20	49,58,00

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
14118	UDHAM SINGH NAGAR	V	N	114	N	221001110 05 00 01	01-JAN-20	27-JAN-20	4,80,00
14119	UDHAM SINGH NAGAR	V	N	115	N	221001110 05 00 01	01-JAN-20	27-JAN-20	4,80,00
14120	UDHAM SINGH NAGAR	V	N	116	N	221001110 05 00 01	01-JAN-20	27-JAN-20	4,80,00
14121	UDHAM SINGH NAGAR	V	N	182	N	221006101 01 08 03	01-JAN-20	31-JAN-20	4,72,43
14122	UDHAM SINGH NAGAR	V	N	182	N	221006101 01 08 01	01-JAN-20	31-JAN-20	27,79,00
14123	UDHAM SINGH NAGAR	V	N	182	N	221006101 01 08 06	01-JAN-20	31-JAN-20	2,51,20
14124	UDHAM SINGH NAGAR	V	N	4	N	221001110 18 00 01	01-JAN-20	31-JAN-20	1,80,73,00
14125	UDHAM SINGH NAGAR	V	N	4	N	221001110 18 00 03	01-JAN-20	31-JAN-20	30,72,41
14126	UDHAM SINGH NAGAR	V	N	4	N	221001110 18 00 06	01-JAN-20	31-JAN-20	9,35,40
14127	UDHAM SINGH NAGAR	V	N	5	N	221001110 05 00 06	01-JAN-20	31-JAN-20	2,24,50
14128	UDHAM SINGH NAGAR	V	N	5	N	221001110 05 00 01	01-JAN-20	31-JAN-20	40,00,00
14129	UDHAM SINGH NAGAR	V	N	5	N	221001110 05 00 03	01-JAN-20	31-JAN-20	6,80,00
14130	UDHAM SINGH NAGAR	V	N	6	N	221001200 01 03 01	01-JAN-20	31-JAN-20	9,97,00
14131	UDHAM SINGH NAGAR	V	N	6	N	221001200 01 03 06	01-JAN-20	31-JAN-20	32,00
14132	UDHAM SINGH NAGAR	V	N	6	N	221001200 01 03 03	01-JAN-20	31-JAN-20	1,69,49
14133	UDHAM SINGH NAGAR	V	N	7	N	221006101 06 00 01	01-JAN-20	31-JAN-20	24,36,00
14134	UDHAM SINGH NAGAR	V	N	7	N	221006101 06 00 06	01-JAN-20	31-JAN-20	1,84,30
14135	UDHAM SINGH NAGAR	V	N	7	N	221006101 06 00 03	01-JAN-20	31-JAN-20	4,14,12



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
14136	UDHAM SINGH NAGAR	V	N	77	N	221001110 18 00 08	01-JAN-20	15-JAN-20	41,95
14137	UDHAM SINGH NAGAR	V	N	78	N	221001110 18 00 42	01-JAN-20	15-JAN-20	2,24,00
14138	UDHAM SINGH NAGAR	V	N	79	N	221001110 03 00 39	01-JAN-20	15-JAN-20	22,11,97
14139	UDHAM SINGH NAGAR	V	N	80	N	221003104 03 00 39	01-JAN-20	15-JAN-20	79,83,04
14140	UDHAM SINGH NAGAR	V	N	81	N	221001110 03 00 39	01-JAN-20	15-JAN-20	4,94,42
14141	UDHAM SINGH NAGAR	V	N	89	N	221001110 18 00 01	01-JAN-20	17-JAN-20	90,59,40
14142	UDHAM SINGH NAGAR	V	N	110	N	221001110 03 00 39	01-FEB-20	20-FEB-20	18,94,58
14143	UDHAM SINGH NAGAR	V	N	112	N	221001110 18 00 42	01-FEB-20	20-FEB-20	18,37
14144	UDHAM SINGH NAGAR	V	N	113	N	221001200 01 03 39	01-FEB-20	20-FEB-20	2,50,00
14145	UDHAM SINGH NAGAR	V	N	24	N	221006101 01 08 01	01-FEB-20	11-FEB-20	34,69,23
14146	UDHAM SINGH NAGAR	V	N	57	N	221006101 06 00 01	01-FEB-20	25-FEB-20	5,39,79
14147	UDHAM SINGH NAGAR	V	N	68	N	221001110 18 00 09	01-FEB-20	14-FEB-20	2,37,44
14148	UDHAM SINGH NAGAR	V	N	69	N	221006800 07 00 15	01-FEB-20	14-FEB-20	9,38,10
14149	UDHAM SINGH NAGAR	V	N	70	N	221001110 18 00 47	01-FEB-20	14-FEB-20	30,00
14150	UDHAM SINGH NAGAR	V	N	71	N	221001110 18 00 19	01-FEB-20	14-FEB-20	60,14
14151	UDHAM SINGH NAGAR	V	N	72	N	221001110 18 00 19	01-FEB-20	14-FEB-20	77,26
14152	UDHAM SINGH NAGAR	V	N	73	N	221001110 18 00 19	01-FEB-20	14-FEB-20	50,77
14153	UDHAM SINGH NAGAR	V	N	74	N	221006800 07 00 15	01-FEB-20	14-FEB-20	5,50,70
14154	UDHAM SINGH NAGAR	V	N	75	N	221001110 05 00 42	01-FEB-20	14-FEB-20	35,18
14155	UDHAM SINGH NAGAR	V	N	76	N	221001110 05 00 08	01-FEB-20	14-FEB-20	91,00
14156	UDHAM SINGH NAGAR	V	N	77	N	221001110 05 00 11	01-FEB-20	14-FEB-20	98,45
14157	UDHAM SINGH NAGAR	V	N	78	N	221001110 18 00 11	01-FEB-20	14-FEB-20	2,20,37
14158	UDHAM SINGH NAGAR	V	N	79	N	221001110 18 00 47	01-FEB-20	14-FEB-20	37,43
14159	UDHAM SINGH NAGAR	V	N	113	N	221006101 01 08 08	01-MAR-20	18-MAR-20	34,40
14160	UDHAM SINGH NAGAR	V	N	114	N	221006101 01 08 42	01-MAR-20	18-MAR-20	76,90
14161	UDHAM SINGH NAGAR	V	N	115	N	221001110 18 00 47	01-MAR-20	18-MAR-20	83,78

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
14162	UDHAM SINGH NAGAR	V	N	116	N	221006101 01 08 08	01-MAR-20	18-MAR-20	26,43
14163	UDHAM SINGH NAGAR	V	N	117	N	221006101 01 08 08	01-MAR-20	18-MAR-20	23,60
14164	UDHAM SINGH NAGAR	V	N	118	N	221001200 01 03 08	01-MAR-20	18-MAR-20	39,45
14165	UDHAM SINGH NAGAR	V	N	119	N	221006101 06 00 08	01-MAR-20	18-MAR-20	33,40
14166	UDHAM SINGH NAGAR	V	N	120	N	221006101 03 04 08	01-MAR-20	18-MAR-20	32,40
14167	UDHAM SINGH NAGAR	V	N	121	N	221006101 03 04 08	01-MAR-20	18-MAR-20	47,78
14168	UDHAM SINGH NAGAR	V	N	122	N	221006101 03 04 11	01-MAR-20	18-MAR-20	99,79
14169	UDHAM SINGH NAGAR	V	N	123	N	221001110 18 00 47	01-MAR-20	18-MAR-20	20,00
14170	UDHAM SINGH NAGAR	V	N	132	N	221001110 18 00 01	01-MAR-20	26-MAR-20	8,64,54
14171	UDHAM SINGH NAGAR	V	N	132	N	221001110 18 00 03	01-MAR-20	26-MAR-20	18,98
14172	UDHAM SINGH NAGAR	V	N	162	N	221001200 01 03 03	01-MAR-20	31-MAR-20	61,88
14173	UDHAM SINGH NAGAR	V	N	162	N	221001200 01 03 01	01-MAR-20	31-MAR-20	3,64,00
14174	UDHAM SINGH NAGAR	V	N	163	N	221001110 18 00 03	01-MAR-20	31-MAR-20	55,44
14175	UDHAM SINGH NAGAR	V	N	163	N	221001110 18 00 01	01-MAR-20	31-MAR-20	4,62,00
14176	UDHAM SINGH NAGAR	V	N	164	N	221001110 18 00 03	01-MAR-20	31-MAR-20	80,92
14177	UDHAM SINGH NAGAR	V	N	164	N	221001110 18 00 01	01-MAR-20	31-MAR-20	4,76,00
14178	UDHAM SINGH NAGAR	V	N	182	N	221001110 18 00 16	01-MAR-20	21-MAR-20	4,20,00
14179	UDHAM SINGH NAGAR	V	N	212	N	221001110 18 00 05	01-MAR-20	24-MAR-20	2,20,94
14180	UDHAM SINGH NAGAR	V	N	213	N	221001110 18 00 05	01-MAR-20	24-MAR-20	46,44
14181	UDHAM SINGH NAGAR	V	N	214	N	221001110 18 00 04	01-MAR-20	25-MAR-20	40,20
14182	UDHAM SINGH NAGAR	V	N	215	N	221006101 01 08 04	01-MAR-20	25-MAR-20	59,56
14183	UDHAM SINGH NAGAR	V	N	216	N	221001110 18 00 29	01-MAR-20	25-MAR-20	20,00,00
14184	UDHAM SINGH NAGAR	V	N	217	N	221003103 03 00 29	01-MAR-20	25-MAR-20	5,00,00
14185	UDHAM SINGH NAGAR	V	N	218	N	221003103 03 00 29	01-MAR-20	25-MAR-20	25,00,00
14186	UDHAM SINGH NAGAR	V	N	219	N	221001110 18 00 04	01-MAR-20	25-MAR-20	72,30
14187	UDHAM SINGH NAGAR	V	N	220	N	221001110 18 00 04	01-MAR-20	25-MAR-20	47,58

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
14188	UDHAM SINGH NAGAR	V	N	221	N	221001110 18 00 04	01-MAR-20	25-MAR-20	30,20
14189	UDHAM SINGH NAGAR	V	N	222	N	221006101 01 08 04	01-MAR-20	25-MAR-20	56,12
14190	UDHAM SINGH NAGAR	V	N	223	N	221001200 01 03 08	01-MAR-20	25-MAR-20	10,00
14191	UDHAM SINGH NAGAR	V	N	224	N	221006101 01 08 42	01-MAR-20	25-MAR-20	1,56,80
14192	UDHAM SINGH NAGAR	V	N	225	N	221006101 01 08 04	01-MAR-20	25-MAR-20	60,26
14193	UDHAM SINGH NAGAR	V	N	226	N	221006101 01 08 11	01-MAR-20	25-MAR-20	26,88
14194	UDHAM SINGH NAGAR	V	N	227	N	221006101 01 08 42	01-MAR-20	26-MAR-20	25,00
14195	UDHAM SINGH NAGAR	V	N	228	N	221003110 17 00 31	01-MAR-20	26-MAR-20	2,49,90
14196	UDHAM SINGH NAGAR	V	N	229	N	221003103 03 00 39	01-MAR-20	26-MAR-20	1,50,33
14197	UDHAM SINGH NAGAR	V	N	230	N	221001110 03 00 39	01-MAR-20	26-MAR-20	4,57,97
14198	UDHAM SINGH NAGAR	V	N	231	N	221001200 01 03 31	01-MAR-20	26-MAR-20	49,00
14199	UDHAM SINGH NAGAR	V	N	232	N	221001110 05 00 42	01-MAR-20	26-MAR-20	13,34
14200	UDHAM SINGH NAGAR	V	N	233	N	221006800 07 00 15	01-MAR-20	26-MAR-20	46,00
14201	UDHAM SINGH NAGAR	V	N	234	N	221001110 18 00 31	01-MAR-20	26-MAR-20	49,00
14202	UDHAM SINGH NAGAR	V	N	235	N	221001200 03 00 39	01-MAR-20	26-MAR-20	2,99,86
14203	UDHAM SINGH NAGAR	V	N	236	N	221001200 03 00 31	01-MAR-20	26-MAR-20	99,96
14204	UDHAM SINGH NAGAR	V	N	237	N	221006101 01 08 39	01-MAR-20	26-MAR-20	2,58,50
14205	UDHAM SINGH NAGAR	V	N	238	N	221006101 01 08 31	01-MAR-20	26-MAR-20	9,99,95
14206	UDHAM SINGH NAGAR	V	N	239	N	221003103 03 00 39	01-MAR-20	26-MAR-20	7,97,76
14207	UDHAM SINGH NAGAR	V	N	240	N	221003103 03 00 31	01-MAR-20	26-MAR-20	9,82,45
14208	UDHAM SINGH NAGAR	V	N	241	N	221001110 03 00 31	01-MAR-20	26-MAR-20	1,86,30
14209	UDHAM SINGH NAGAR	V	N	242	N	221003110 17 00 39	01-MAR-20	26-MAR-20	18,38,20
14210	UDHAM SINGH NAGAR	V	N	243	N	221001110 18 00 39	01-MAR-20	26-MAR-20	4,89,58
14211	UDHAM SINGH NAGAR	V	N	244	N	221003104 03 00 31	01-MAR-20	26-MAR-20	10,01,25
14212	UDHAM SINGH NAGAR	V	N	245	N	221003110 17 00 39	01-MAR-20	26-MAR-20	33,76,24
14213	UDHAM SINGH NAGAR	V	N	246	N	221001110 05 00 15	01-MAR-20	26-MAR-20	27,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
14214	UDHAM SINGH NAGAR	V	N	247	N	221006101 01 08 42	01-MAR-20	26-MAR-20	47,20
14215	UDHAM SINGH NAGAR	V	N	248	N	221006101 01 08 04	01-MAR-20	26-MAR-20	12,60
14216	UDHAM SINGH NAGAR	V	N	267	N	221001110 03 00 39	01-MAR-20	27-MAR-20	9,99,52
14217	UDHAM SINGH NAGAR	V	N	268	N	221006101 03 04 02	01-MAR-20	27-MAR-20	44,00
14218	UDHAM SINGH NAGAR	V	N	269	N	221003103 03 00 39	01-MAR-20	27-MAR-20	2,76,08
14219	UDHAM SINGH NAGAR	V	N	270	N	221001110 18 00 47	01-MAR-20	27-MAR-20	7,00
14220	UDHAM SINGH NAGAR	V	N	271	N	221006101 06 00 08	01-MAR-20	27-MAR-20	16,00
14221	UDHAM SINGH NAGAR	V	N	272	N	221001110 18 00 08	01-MAR-20	27-MAR-20	13,00
14222	UDHAM SINGH NAGAR	V	N	273	N	221006101 03 04 08	01-MAR-20	27-MAR-20	19,00
14223	UDHAM SINGH NAGAR	V	N	28	N	221006101 03 04 29	01-MAR-20	07-MAR-20	50,00,00
14224	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 25	01-MAR-20	07-MAR-20	50,00,00
14225	UDHAM SINGH NAGAR	V	N	298	N	221001200 01 03 04	01-MAR-20	31-MAR-20	31,50
14226	UDHAM SINGH NAGAR	V	N	299	N	221001110 18 00 27	01-MAR-20	31-MAR-20	2,94,54
14227	UDHAM SINGH NAGAR	V	N	300	N	221001110 18 00 27	01-MAR-20	31-MAR-20	2,14,77
14228	UDHAM SINGH NAGAR	V	N	301	N	221001110 18 00 27	01-MAR-20	31-MAR-20	3,86,83
14229	UDHAM SINGH NAGAR	V	N	302	N	221001110 18 00 27	01-MAR-20	31-MAR-20	3,55,59
14230	UDHAM SINGH NAGAR	V	N	303	N	221001110 05 00 04	01-MAR-20	31-MAR-20	30,00
14231	UDHAM SINGH NAGAR	V	N	304	N	221006101 06 00 11	01-MAR-20	31-MAR-20	50,00
14232	UDHAM SINGH NAGAR	V	N	4	N	221001110 18 00 06	01-MAR-20	02-MAR-20	6,59,40
14233	UDHAM SINGH NAGAR	V	N	4	N	221001110 18 00 03	01-MAR-20	02-MAR-20	31,48,44
14234	UDHAM SINGH NAGAR	V	N	4	N	221001110 18 00 01	01-MAR-20	02-MAR-20	1,89,32,27
14235	UDHAM SINGH NAGAR	V	N	49	N	221001110 05 00 15	01-MAR-20	07-MAR-20	1,72,10
14236	UDHAM SINGH NAGAR	V	N	5	N	221001110 05 00 03	01-MAR-20	02-MAR-20	6,80,00
14237	UDHAM SINGH NAGAR	V	N	5	N	221001110 05 00 01	01-MAR-20	02-MAR-20	40,00,00
14238	UDHAM SINGH NAGAR	V	N	5	N	221001110 05 00 06	01-MAR-20	02-MAR-20	1,84,50
14239	UDHAM SINGH	V	N	50	N	221006800 07 00 15	01-MAR-20	07-MAR-20	1,69,55

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
14240	UDHAM SINGH NAGAR	V	N	51	N	221001110 18 00 47	01-MAR-20	07-MAR-20	19,00
14241	UDHAM SINGH NAGAR	V	N	52	N	221001110 05 00 01	01-MAR-20	07-MAR-20	5,01,43
14242	UDHAM SINGH NAGAR	V	N	52	N	221006101 01 08 39	01-MAR-20	07-MAR-20	9,98,76
14243	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 31	01-MAR-20	07-MAR-20	4,96,10
14244	UDHAM SINGH NAGAR	V	N	53	N	221001200 01 03 01	01-MAR-20	07-MAR-20	6,13,00
14245	UDHAM SINGH NAGAR	V	N	54	N	221001200 01 03 01	01-MAR-20	07-MAR-20	6,13,00
14246	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 01	01-MAR-20	16-MAR-20	21,85,97
14247	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 06	01-MAR-20	16-MAR-20	11,48
14248	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 03	01-MAR-20	16-MAR-20	1,98,64
14249	UDHAM SINGH NAGAR	V	N	6	N	221001200 01 03 06	01-MAR-20	02-MAR-20	32,00
14250	UDHAM SINGH NAGAR	V	N	6	N	221001200 01 03 03	01-MAR-20	02-MAR-20	1,69,49
14251	UDHAM SINGH NAGAR	V	N	6	N	221001200 01 03 01	01-MAR-20	02-MAR-20	9,97,00
14252	UDHAM SINGH NAGAR	V	N	60	N	221001110 18 00 01	01-MAR-20	16-MAR-20	22,31,68
14253	UDHAM SINGH NAGAR	V	N	60	N	221001110 18 00 03	01-MAR-20	16-MAR-20	2,12,80
14254	UDHAM SINGH NAGAR	V	N	7	N	221006101 06 00 06	01-MAR-20	02-MAR-20	1,84,30
14255	UDHAM SINGH NAGAR	V	N	7	N	221006101 06 00 03	01-MAR-20	02-MAR-20	4,14,12
14256	UDHAM SINGH NAGAR	V	N	7	N	221006101 06 00 01	01-MAR-20	02-MAR-20	24,36,00
14257	UDHAM SINGH NAGAR	V	N	70	N	221001110 05 00 01	01-MAR-20	18-MAR-20	2,32,92
14258	UDHAM SINGH NAGAR	V	N	71	N	221001200 01 03 01	01-MAR-20	18-MAR-20	6,13,00
14259	UDHAM SINGH NAGAR	V	N	8	N	221006101 01 08 06	01-MAR-20	02-MAR-20	2,51,20
14260	UDHAM SINGH NAGAR	V	N	8	N	221006101 01 08 03	01-MAR-20	02-MAR-20	4,72,43
14261	UDHAM SINGH NAGAR	V	N	8	N	221006101 01 08 01	01-MAR-20	02-MAR-20	27,79,00

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
14262	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 05	01-JAN-20	03-JAN-20	74,38

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14263	UDHAM SINGH NAGAR	V	N	126	N	221001110 03 00 01	01-JAN-20	27-JAN-20	6,12,00
14264	UDHAM SINGH NAGAR	V	N	127	N	221001110 03 00 01	01-JAN-20	27-JAN-20	5,61,00
14265	UDHAM SINGH NAGAR	V	N	178	N	221001110 03 00 06	01-JAN-20	31-JAN-20	32,16,00
14266	UDHAM SINGH NAGAR	V	N	178	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,11,84,89
14267	UDHAM SINGH NAGAR	V	N	178	N	221001110 03 00 01	01-JAN-20	31-JAN-20	6,58,07,79
14268	UDHAM SINGH NAGAR	V	N	179	N	221001200 01 03 03	01-JAN-20	31-JAN-20	4,83,96
14269	UDHAM SINGH NAGAR	V	N	179	N	221001200 01 03 01	01-JAN-20	31-JAN-20	28,46,80
14270	UDHAM SINGH NAGAR	V	N	179	N	221001200 01 03 06	01-JAN-20	31-JAN-20	58,20
14271	UDHAM SINGH NAGAR	V	N	180	N	221001110 11 00 01	01-JAN-20	31-JAN-20	18,11,00
14272	UDHAM SINGH NAGAR	V	N	180	N	221001110 11 00 03	01-JAN-20	31-JAN-20	3,07,87
14273	UDHAM SINGH NAGAR	V	N	180	N	221001110 11 00 06	01-JAN-20	31-JAN-20	86,50
14274	UDHAM SINGH NAGAR	V	N	181	N	221006101 05 00 01	01-JAN-20	31-JAN-20	16,64,55
14275	UDHAM SINGH NAGAR	V	N	181	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,78,20
14276	UDHAM SINGH NAGAR	V	N	181	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,94,10
14277	UDHAM SINGH NAGAR	V	N	2	N	221001110 03 00 05	01-JAN-20	03-JAN-20	2,09,93
14278	UDHAM SINGH NAGAR	V	N	3	N	221001110 03 00 05	01-JAN-20	03-JAN-20	2,09,93
14279	UDHAM SINGH NAGAR	V	N	70	N	221001110 03 00 01	01-JAN-20	08-JAN-20	11,25,00
14280	UDHAM SINGH NAGAR	V	N	71	N	221001110 03 00 01	01-JAN-20	08-JAN-20	10,53,00
14281	UDHAM SINGH NAGAR	V	N	72	N	221001110 03 00 01	01-JAN-20	08-JAN-20	5,20,00
14282	UDHAM SINGH NAGAR	V	N	73	N	221001110 03 00 01	01-JAN-20	08-JAN-20	6,12,00
14283	UDHAM SINGH NAGAR	V	N	74	N	221001110 03 00 01	01-JAN-20	08-JAN-20	12,76,47
14284	UDHAM SINGH NAGAR	V	N	114	N	221001110 03 00 05	01-FEB-20	24-FEB-20	13,16,78
14285	UDHAM SINGH NAGAR	V	N	26	N	221001110 03 00 01	01-FEB-20	12-FEB-20	4,97,22
14286	UDHAM SINGH NAGAR	V	N	35	N	221001110 03 00 01	01-FEB-20	14-FEB-20	6,63,20
14287	UDHAM SINGH NAGAR	V	N	36	N	221001110 03 00 01	01-FEB-20	14-FEB-20	19,51,12
14288	UDHAM SINGH NAGAR	V	N	37	N	221001110 03 00 01	01-FEB-20	14-FEB-20	12,21,92

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14289	UDHAM SINGH NAGAR	V	N	38	N	221001110 03 00 01	01-FEB-20	14-FEB-20	23,18,23
14290	UDHAM SINGH NAGAR	V	N	63	N	221001110 03 00 05	01-FEB-20	12-FEB-20	1,11,18
14291	UDHAM SINGH NAGAR	V	N	89	N	221001110 03 00 01	01-FEB-20	29-FEB-20	6,41,00
14292	UDHAM SINGH NAGAR	V	N	89	N	221001110 03 00 06	01-FEB-20	29-FEB-20	32,10
14293	UDHAM SINGH NAGAR	V	N	89	N	221001110 03 00 03	01-FEB-20	29-FEB-20	1,08,97
14294	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 06	01-MAR-20	02-MAR-20	1,78,20
14295	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 03	01-MAR-20	02-MAR-20	2,94,10
14296	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 01	01-MAR-20	02-MAR-20	17,30,00
14297	UDHAM SINGH NAGAR	V	N	11	N	221001110 11 00 03	01-MAR-20	02-MAR-20	3,07,87
14298	UDHAM SINGH NAGAR	V	N	11	N	221001110 11 00 01	01-MAR-20	02-MAR-20	18,11,00
14299	UDHAM SINGH NAGAR	V	N	11	N	221001110 11 00 06	01-MAR-20	02-MAR-20	86,50
14300	UDHAM SINGH NAGAR	V	N	114	N	221001110 03 00 01	01-MAR-20	24-MAR-20	5,84,62
14301	UDHAM SINGH NAGAR	V	N	115	N	221001110 03 00 01	01-MAR-20	24-MAR-20	1,38,51,64
14302	UDHAM SINGH NAGAR	V	N	12	N	221001200 01 03 01	01-MAR-20	02-MAR-20	28,46,80
14303	UDHAM SINGH NAGAR	V	N	12	N	221001200 01 03 03	01-MAR-20	02-MAR-20	4,83,96
14304	UDHAM SINGH NAGAR	V	N	12	N	221001200 01 03 06	01-MAR-20	02-MAR-20	1,03,20
14305	UDHAM SINGH NAGAR	V	N	123	N	221001110 03 00 01	01-MAR-20	24-MAR-20	50,36,44
14306	UDHAM SINGH NAGAR	V	N	124	N	221001110 03 00 01	01-MAR-20	24-MAR-20	9,34,50
14307	UDHAM SINGH NAGAR	V	N	125	N	221001110 03 00 01	01-MAR-20	24-MAR-20	6,12,00
14308	UDHAM SINGH NAGAR	V	N	126	N	221001110 03 00 01	01-MAR-20	24-MAR-20	5,61,00
14309	UDHAM SINGH NAGAR	V	N	127	N	221001110 03 00 01	01-MAR-20	24-MAR-20	10,53,00
14310	UDHAM SINGH NAGAR	V	N	128	N	221001110 03 00 01	01-MAR-20	24-MAR-20	2,00,80
14311	UDHAM SINGH NAGAR	V	N	129	N	221001110 03 00 03	01-MAR-20	24-MAR-20	88,40
14312	UDHAM SINGH NAGAR	V	N	129	N	221001110 03 00 01	01-MAR-20	24-MAR-20	3,46,05
14313	UDHAM SINGH NAGAR	V	N	130	N	221001110 03 00 01	01-MAR-20	24-MAR-20	6,12,00
14314	UDHAM SINGH NAGAR	V	N	131	N	221001110 03 00 01	01-MAR-20	24-MAR-20	12,21,92

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14315	UDHAM SINGH NAGAR	V	N	134	N	221001110 03 00 01	01-MAR-20	27-MAR-20	6,95,50
14316	UDHAM SINGH NAGAR	V	N	135	N	221001110 03 00 01	01-MAR-20	27-MAR-20	8,31,39
14317	UDHAM SINGH NAGAR	V	N	314	N	221001110 03 00 27	01-MAR-20	31-MAR-20	53,48,44
14318	UDHAM SINGH NAGAR	V	N	317	N	221001110 03 00 27	01-MAR-20	31-MAR-20	7,37,71
14319	UDHAM SINGH NAGAR	V	N	318	N	221001110 03 00 05	01-MAR-20	31-MAR-20	3,60,52
14320	UDHAM SINGH NAGAR	V	N	319	N	221001110 03 00 27	01-MAR-20	31-MAR-20	5,91,01
14321	UDHAM SINGH NAGAR	V	N	320	N	221001110 03 00 27	01-MAR-20	31-MAR-20	44,55
14322	UDHAM SINGH NAGAR	V	N	321	N	221001110 15 00 20	01-MAR-20	31-MAR-20	7,00,00,00
14323	UDHAM SINGH NAGAR	V	N	79	N	221001110 03 00 05	01-MAR-20	11-MAR-20	1,26,84
14324	UDHAM SINGH NAGAR	V	N	80	N	221001110 03 00 05	01-MAR-20	11-MAR-20	1,08,14
14325	UDHAM SINGH NAGAR	V	N	9	N	221001110 03 00 01	01-MAR-20	02-MAR-20	6,93,36,47
14326	UDHAM SINGH NAGAR	V	N	9	N	221001110 03 00 03	01-MAR-20	02-MAR-20	1,14,13,20
14327	UDHAM SINGH NAGAR	V	N	9	N	221001110 03 00 06	01-MAR-20	02-MAR-20	34,67,60

DDO- 75002673 GOVT ANALASIST FOOD AND LABORATARY RUDRAPRAYAG UDHAMSING NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14328	UDHAM SINGH NAGAR	V	N	100	N	221001110 03 00 39	01-JAN-20	21-JAN-20	1,96,00
14329	UDHAM SINGH NAGAR	V	N	183	N	221001110 03 00 01	01-JAN-20	31-JAN-20	45,17,00
14330	UDHAM SINGH NAGAR	V	N	183	N	221001110 03 00 06	01-JAN-20	31-JAN-20	1,61,70
14331	UDHAM SINGH NAGAR	V	N	183	N	221001110 03 00 03	01-JAN-20	31-JAN-20	7,67,89
14332	UDHAM SINGH NAGAR	V	N	49	N	221001110 03 00 04	01-JAN-20	09-JAN-20	14,02
14333	UDHAM SINGH NAGAR	V	N	51	N	221001110 03 00 04	01-JAN-20	13-JAN-20	18,34
14334	UDHAM SINGH NAGAR	V	N	52	N	221001110 03 00 39	01-JAN-20	13-JAN-20	14,75,35
14335	UDHAM SINGH NAGAR	V	N	69	N	221001110 03 00 31	01-JAN-20	15-JAN-20	10,00,00
14336	UDHAM SINGH NAGAR	V	N	121	N	221001110 03 00 08	01-FEB-20	24-FEB-20	1,25,00
14337	UDHAM SINGH NAGAR	V	N	122	N	221001110 03 00 11	01-FEB-20	24-FEB-20	2,49,68
14338	UDHAM SINGH NAGAR	V	N	123	N	221001110 03 00 31	01-FEB-20	24-FEB-20	2,49,98



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75002673 GOVT ANALASIST FOOD AND LABORATARY RUDRAPRAYAG UDHAMSING NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14339	UDHAM SINGH NAGAR	V	N	124	N	221001110 03 00 04	01-FEB-20	24-FEB-20	75,96
14340	UDHAM SINGH NAGAR	V	N	125	N	221001110 03 00 04	01-FEB-20	24-FEB-20	87,03
14341	UDHAM SINGH NAGAR	V	N	145	N	221001110 03 00 26	01-FEB-20	29-FEB-20	2,48,98
14342	UDHAM SINGH NAGAR	V	N	146	N	221001110 03 00 39	01-FEB-20	29-FEB-20	4,99,49
14343	UDHAM SINGH NAGAR	V	N	147	N	221001110 03 00 26	01-FEB-20	29-FEB-20	10,03,00
14344	UDHAM SINGH NAGAR	V	N	148	N	221001110 03 00 12	01-FEB-20	27-FEB-20	9,97,10
14345	UDHAM SINGH NAGAR	V	N	149	N	221001110 03 00 26	01-FEB-20	27-FEB-20	10,03,00
14346	UDHAM SINGH NAGAR	V	N	150	N	221001110 03 00 26	01-FEB-20	27-FEB-20	15,93,00
14347	UDHAM SINGH NAGAR	V	N	151	N	221001110 03 00 08	01-FEB-20	27-FEB-20	1,08,00
14348	UDHAM SINGH NAGAR	V	N	152	N	221001110 03 00 47	01-FEB-20	27-FEB-20	1,99,25
14349	UDHAM SINGH NAGAR	V	N	153	N	221001110 03 00 08	01-FEB-20	27-FEB-20	2,45,86
14350	UDHAM SINGH NAGAR	V	N	154	N	221001110 03 00 47	01-FEB-20	27-FEB-20	2,02,50
14351	UDHAM SINGH NAGAR	V	N	155	N	221001110 03 00 31	01-FEB-20	27-FEB-20	1,44,93
14352	UDHAM SINGH NAGAR	V	N	50	N	221001110 03 00 04	01-FEB-20	12-FEB-20	31,14
14353	UDHAM SINGH NAGAR	V	N	52	N	221001110 03 00 04	01-FEB-20	12-FEB-20	12,99
14354	UDHAM SINGH NAGAR	V	N	56	N	221001110 03 00 04	01-FEB-20	12-FEB-20	21,45
14355	UDHAM SINGH NAGAR	V	N	58	N	221001110 03 00 47	01-FEB-20	12-FEB-20	48,08
14356	UDHAM SINGH NAGAR	V	N	65	N	221001110 03 00 13	01-FEB-20	12-FEB-20	21,19
14357	UDHAM SINGH NAGAR	V	N	74	N	221001110 03 00 03	01-FEB-20	29-FEB-20	7,67,89
14358	UDHAM SINGH NAGAR	V	N	74	N	221001110 03 00 06	01-FEB-20	29-FEB-20	1,61,70
14359	UDHAM SINGH NAGAR	V	N	74	N	221001110 03 00 01	01-FEB-20	29-FEB-20	45,17,00
14360	UDHAM SINGH NAGAR	V	N	161	N	221001110 03 00 16	01-MAR-20	21-MAR-20	4,18,50
14361	UDHAM SINGH NAGAR	V	N	162	N	221001110 03 00 16	01-MAR-20	21-MAR-20	14,98,50
14362	UDHAM SINGH NAGAR	V	N	163	N	221001110 03 00 16	01-MAR-20	21-MAR-20	7,41,04
14363	UDHAM SINGH NAGAR	V	N	164	N	221001110 03 00 16	01-MAR-20	21-MAR-20	42,43,90
14364	UDHAM SINGH NAGAR	V	N	165	N	221001110 03 00 13	01-MAR-20	21-MAR-20	10,49

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75002673 GOVT ANALASIST FOOD AND LABORATARY RUDRAPRAYAG UDHAMSING NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14365	UDHAM SINGH NAGAR	V	N	166	N	221001110 03 00 08	01-MAR-20	21-MAR-20	20,00
14366	UDHAM SINGH NAGAR	V	N	167	N	221001110 03 00 16	01-MAR-20	21-MAR-20	2,40,60
14367	UDHAM SINGH NAGAR	V	N	168	N	221001110 03 00 16	01-MAR-20	21-MAR-20	7,05,75
14368	UDHAM SINGH NAGAR	V	N	81	N	221001110 03 00 26	01-MAR-20	11-MAR-20	6,17,50
14369	UDHAM SINGH NAGAR	V	N	82	N	221001110 03 00 26	01-MAR-20	11-MAR-20	5,34,52

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
14370	UDHAM SINGH NAGAR	V	N	1	N	221002101 08 04 03	01-JAN-20	01-JAN-20	23,75,52
14371	UDHAM SINGH NAGAR	V	N	1	N	221002101 08 04 01	01-JAN-20	01-JAN-20	3,63,69,05
14372	UDHAM SINGH NAGAR	V	N	101	N	221002101 03 01 42	01-JAN-20	21-JAN-20	4,00
14373	UDHAM SINGH NAGAR	V	N	4	N	221002101 08 04 05	01-JAN-20	04-JAN-20	2,68,85
14374	UDHAM SINGH NAGAR	V	N	5	N	221002101 08 04 08	01-JAN-20	04-JAN-20	2,11,81
14375	UDHAM SINGH NAGAR	V	N	76	N	221002101 03 01 16	01-JAN-20	15-JAN-20	2,61,46
14376	UDHAM SINGH NAGAR	V	N	77	N	221002101 08 04 01	01-JAN-20	10-JAN-20	72,00,00
14377	UDHAM SINGH NAGAR	V	N	82	N	221002101 08 04 01	01-JAN-20	15-JAN-20	1,37,24,46
14378	UDHAM SINGH NAGAR	V	N	82	N	221002101 08 04 03	01-JAN-20	15-JAN-20	9,05,16
14379	UDHAM SINGH NAGAR	V	N	83	N	221002101 08 04 01	01-JAN-20	15-JAN-20	69,08
14380	UDHAM SINGH NAGAR	V	N	10	N	221002101 03 01 06	01-FEB-20	01-FEB-20	1,68,40
14381	UDHAM SINGH NAGAR	V	N	10	N	221002101 03 01 03	01-FEB-20	01-FEB-20	3,97,80
14382	UDHAM SINGH NAGAR	V	N	10	N	221002101 03 01 01	01-FEB-20	01-FEB-20	23,40,00
14383	UDHAM SINGH NAGAR	V	N	108	N	221002101 08 04 42	01-FEB-20	20-FEB-20	17,50
14384	UDHAM SINGH NAGAR	V	N	126	N	221002101 03 01 08	01-FEB-20	26-FEB-20	1,40,11
14385	UDHAM SINGH NAGAR	V	N	127	N	221002101 08 04 42	01-FEB-20	26-FEB-20	2,89,79
14386	UDHAM SINGH NAGAR	V	N	128	N	221002101 03 01 42	01-FEB-20	26-FEB-20	3,30,38
14387	UDHAM SINGH NAGAR	V	N	138	N	221002101 03 01 16	01-FEB-20	27-FEB-20	1,59,86
14388	UDHAM SINGH NAGAR	V	N	140	N	221002101 08 04 08	01-FEB-20	29-FEB-20	4,93,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14389	UDHAM SINGH NAGAR	V	N	141	N	221002101 03 01 08	01-FEB-20	29-FEB-20	1,97,79
14390	UDHAM SINGH NAGAR	V	N	142	N	221002101 08 04 40	01-FEB-20	29-FEB-20	51,45
14391	UDHAM SINGH NAGAR	V	N	143	N	221002101 03 01 42	01-FEB-20	29-FEB-20	1,65,20
14392	UDHAM SINGH NAGAR	V	N	144	N	221002101 08 04 31	01-FEB-20	29-FEB-20	4,47,40
14393	UDHAM SINGH NAGAR	V	N	27	N	221002101 03 01 03	01-FEB-20	12-FEB-20	2,65,50
14394	UDHAM SINGH NAGAR	V	N	27	N	221002101 03 01 01	01-FEB-20	12-FEB-20	39,33,23
14395	UDHAM SINGH NAGAR	V	N	28	N	221002101 08 04 01	01-FEB-20	12-FEB-20	76,50,00
14396	UDHAM SINGH NAGAR	V	N	54	N	221002101 03 01 15	01-FEB-20	12-FEB-20	73,01
14397	UDHAM SINGH NAGAR	V	N	58	N	221002101 08 04 01	01-FEB-20	26-FEB-20	14,95,00
14398	UDHAM SINGH NAGAR	V	N	58	N	221002101 08 04 03	01-FEB-20	26-FEB-20	2,54,16
14399	UDHAM SINGH NAGAR	V	N	58	N	221002101 08 04 06	01-FEB-20	26-FEB-20	1,00,80
14400	UDHAM SINGH NAGAR	V	N	59	N	221002101 03 01 15	01-FEB-20	12-FEB-20	1,00,00
14401	UDHAM SINGH NAGAR	V	N	60	N	221002101 03 01 42	01-FEB-20	12-FEB-20	10,80
14402	UDHAM SINGH NAGAR	V	N	61	N	221002101 08 04 05	01-FEB-20	12-FEB-20	1,83,98
14403	UDHAM SINGH NAGAR	V	N	62	N	221002101 03 01 16	01-FEB-20	12-FEB-20	11,84
14404	UDHAM SINGH NAGAR	V	N	64	N	221002101 03 01 15	01-FEB-20	12-FEB-20	77,50
14405	UDHAM SINGH NAGAR	V	N	66	N	221002101 08 04 03	01-FEB-20	29-FEB-20	57,48,81
14406	UDHAM SINGH NAGAR	V	N	66	N	221002101 08 04 01	01-FEB-20	29-FEB-20	3,40,85,95
14407	UDHAM SINGH NAGAR	V	N	66	N	221002101 08 04 06	01-FEB-20	29-FEB-20	25,25,00
14408	UDHAM SINGH NAGAR	V	N	67	N	221002101 03 01 06	01-FEB-20	29-FEB-20	1,68,40
14409	UDHAM SINGH NAGAR	V	N	67	N	221002101 03 01 03	01-FEB-20	29-FEB-20	3,97,80
14410	UDHAM SINGH NAGAR	V	N	67	N	221002101 03 01 01	01-FEB-20	29-FEB-20	23,40,00
14411	UDHAM SINGH NAGAR	V	N	9	N	221002101 08 04 06	01-FEB-20	01-FEB-20	25,13,20
14412	UDHAM SINGH NAGAR	V	N	9	N	221002101 08 04 03	01-FEB-20	01-FEB-20	57,73,46
14413	UDHAM SINGH NAGAR	V	N	9	N	221002101 08 04 01	01-FEB-20	01-FEB-20	3,40,31,73
14414	UDHAM SINGH NAGAR	V	N	116	N	221002101 08 04 01	01-MAR-20	24-MAR-20	73,70,69

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14415	UDHAM SINGH NAGAR	V	N	117	N	221002101 08 04 06	01-MAR-20	24-MAR-20	10,11
14416	UDHAM SINGH NAGAR	V	N	117	N	221002101 08 04 01	01-MAR-20	24-MAR-20	1,35,19
14417	UDHAM SINGH NAGAR	V	N	117	N	221002101 08 04 03	01-MAR-20	24-MAR-20	22,98
14418	UDHAM SINGH NAGAR	V	N	175	N	221002101 08 04 05	01-MAR-20	21-MAR-20	1,58,78
14419	UDHAM SINGH NAGAR	V	N	176	N	221002101 08 04 05	01-MAR-20	21-MAR-20	1,36,36
14420	UDHAM SINGH NAGAR	V	N	177	N	221002101 08 04 05	01-MAR-20	21-MAR-20	1,69,17
14421	UDHAM SINGH NAGAR	V	N	178	N	221002101 08 04 05	01-MAR-20	21-MAR-20	1,98,09
14422	UDHAM SINGH NAGAR	V	N	196	N	221002101 03 01 15	01-MAR-20	24-MAR-20	79,22
14423	UDHAM SINGH NAGAR	V	N	197	N	221002101 03 01 42	01-MAR-20	24-MAR-20	95,68
14424	UDHAM SINGH NAGAR	V	N	198	N	221002101 08 04 08	01-MAR-20	24-MAR-20	21,25
14425	UDHAM SINGH NAGAR	V	N	199	N	221002101 03 01 27	01-MAR-20	24-MAR-20	93,45
14426	UDHAM SINGH NAGAR	V	N	200	N	221002101 03 01 16	01-MAR-20	24-MAR-20	15,00
14427	UDHAM SINGH NAGAR	V	N	201	N	221002101 03 01 42	01-MAR-20	24-MAR-20	6,16
14428	UDHAM SINGH NAGAR	V	N	202	N	221002101 03 01 13	01-MAR-20	23-MAR-20	9,22
14429	UDHAM SINGH NAGAR	V	N	203	N	221002101 03 01 15	01-MAR-20	23-MAR-20	10,00
14430	UDHAM SINGH NAGAR	V	N	204	N	221002101 08 04 04	01-MAR-20	24-MAR-20	15,64
14431	UDHAM SINGH NAGAR	V	N	205	N	221002101 03 01 08	01-MAR-20	24-MAR-20	35,00
14432	UDHAM SINGH NAGAR	V	N	206	N	221002101 03 01 15	01-MAR-20	24-MAR-20	70,00
14433	UDHAM SINGH NAGAR	V	N	207	N	221002101 08 04 04	01-MAR-20	25-MAR-20	77,09
14434	UDHAM SINGH NAGAR	V	N	25	N	221002101 03 01 15	01-MAR-20	06-MAR-20	30,00
14435	UDHAM SINGH NAGAR	V	N	26	N	221002101 03 01 15	01-MAR-20	06-MAR-20	25,00
14436	UDHAM SINGH NAGAR	V	N	27	N	221002101 03 01 16	01-MAR-20	06-MAR-20	75,00
14437	UDHAM SINGH NAGAR	V	N	30	N	221002101 03 01 42	01-MAR-20	06-MAR-20	7,50
14438	UDHAM SINGH NAGAR	V	N	31	N	221002101 03 01 16	01-MAR-20	06-MAR-20	30,00
14439	UDHAM SINGH NAGAR	V	N	32	N	221002101 08 04 17	01-MAR-20	07-MAR-20	2,01,44
14440	UDHAM SINGH NAGAR	V	N	33	N	221002101 08 04 17	01-MAR-20	07-MAR-20	2,02,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14441	UDHAM SINGH NAGAR	V	N	34	N	221002101 03 01 09	01-MAR-20	07-MAR-20	69,37
14442	UDHAM SINGH NAGAR	V	N	35	N	221002101 03 01 13	01-MAR-20	07-MAR-20	14,28
14443	UDHAM SINGH NAGAR	V	N	36	N	221002101 08 04 17	01-MAR-20	07-MAR-20	39,76
14444	UDHAM SINGH NAGAR	V	N	37	N	221002101 08 04 17	01-MAR-20	07-MAR-20	1,89,92
14445	UDHAM SINGH NAGAR	V	N	38	N	221002101 08 04 17	01-MAR-20	07-MAR-20	2,11,04
14446	UDHAM SINGH NAGAR	V	N	39	N	221002101 08 04 42	01-MAR-20	07-MAR-20	12,83
14447	UDHAM SINGH NAGAR	V	N	40	N	221002101 08 04 16	01-MAR-20	07-MAR-20	3,80,12
14448	UDHAM SINGH NAGAR	V	N	41	N	221002101 03 01 16	01-MAR-20	07-MAR-20	1,59,86
14449	UDHAM SINGH NAGAR	V	N	42	N	221002101 08 04 17	01-MAR-20	07-MAR-20	4,80
14450	UDHAM SINGH NAGAR	V	N	62	N	221002101 08 04 06	01-MAR-20	17-MAR-20	20,80
14451	UDHAM SINGH NAGAR	V	N	62	N	221002101 08 04 01	01-MAR-20	17-MAR-20	2,93,00
14452	UDHAM SINGH NAGAR	V	N	62	N	221002101 08 04 03	01-MAR-20	17-MAR-20	49,81
14453	UDHAM SINGH NAGAR	V	N	80	N	221002101 08 04 01	01-MAR-20	21-MAR-20	5,70,97
14454	UDHAM SINGH NAGAR	V	N	80	N	221002101 08 04 03	01-MAR-20	21-MAR-20	68,53
14455	UDHAM SINGH NAGAR	V	N	80	N	221002101 08 04 06	01-MAR-20	21-MAR-20	52,45

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
14456	UDHAM SINGH NAGAR	V	N	176	N	221002102 04 01 03	01-JAN-20	31-JAN-20	45,56
14457	UDHAM SINGH NAGAR	V	N	176	N	221002102 04 01 01	01-JAN-20	31-JAN-20	2,68,00
14458	UDHAM SINGH NAGAR	V	N	176	N	221002102 04 01 06	01-JAN-20	31-JAN-20	20,00
14459	UDHAM SINGH NAGAR	V	N	177	N	221004102 03 01 03	01-JAN-20	31-JAN-20	17,96,99
14460	UDHAM SINGH NAGAR	V	N	177	N	221004102 03 01 06	01-JAN-20	31-JAN-20	6,57,05
14461	UDHAM SINGH NAGAR	V	N	177	N	221004102 03 01 01	01-JAN-20	31-JAN-20	1,05,70,55
14462	UDHAM SINGH NAGAR	V	N	24	N	221002102 04 01 16	01-JAN-20	08-JAN-20	1,39,50
14463	UDHAM SINGH NAGAR	V	N	25	N	221002102 04 01 08	01-JAN-20	08-JAN-20	15,00
14464	UDHAM SINGH NAGAR	V	N	26	N	221002102 04 01 39	01-JAN-20	08-JAN-20	9,97,69

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On: JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14465	UDHAM SINGH NAGAR	V	N	27	N	221004102 03 01 39	01-JAN-20	08-JAN-20	2,02,20
14466	UDHAM SINGH NAGAR	V	N	28	N	221002102 04 01 15	01-JAN-20	08-JAN-20	1,30,00
14467	UDHAM SINGH NAGAR	V	N	29	N	221004102 03 01 16	01-JAN-20	08-JAN-20	6,84,91
14468	UDHAM SINGH NAGAR	V	N	3	N	221002102 04 01 03	01-JAN-20	01-JAN-20	45,56
14469	UDHAM SINGH NAGAR	V	N	3	N	221002102 04 01 01	01-JAN-20	01-JAN-20	2,68,00
14470	UDHAM SINGH NAGAR	V	N	3	N	221002102 04 01 06	01-JAN-20	01-JAN-20	20,00
14471	UDHAM SINGH NAGAR	V	N	30	N	221002102 04 01 16	01-JAN-20	08-JAN-20	4,56,61
14472	UDHAM SINGH NAGAR	V	N	63	N	221002102 04 01 01	01-JAN-20	08-JAN-20	2,35,95
14473	UDHAM SINGH NAGAR	V	N	75	N	221002102 04 01 03	01-JAN-20	08-JAN-20	3,21,74
14474	UDHAM SINGH NAGAR	V	N	75	N	221002102 04 01 01	01-JAN-20	08-JAN-20	53,19,11
14475	UDHAM SINGH NAGAR	V	N	76	N	221004102 03 01 01	01-JAN-20	08-JAN-20	1,87,70,77
14476	UDHAM SINGH NAGAR	V	N	76	N	221004102 03 01 03	01-JAN-20	08-JAN-20	12,25,70
14477	UDHAM SINGH NAGAR	V	N	115	N	221004102 03 01 04	01-FEB-20	24-FEB-20	9,60
14478	UDHAM SINGH NAGAR	V	N	116	N	221002102 04 01 13	01-FEB-20	24-FEB-20	35,83
14479	UDHAM SINGH NAGAR	V	N	156	N	221004102 03 01 04	01-FEB-20	29-FEB-20	1,84,10
14480	UDHAM SINGH NAGAR	V	N	157	N	221004102 03 01 09	01-FEB-20	29-FEB-20	20,14
14481	UDHAM SINGH NAGAR	V	N	25	N	221002102 04 01 01	01-FEB-20	12-FEB-20	2,46,23
14482	UDHAM SINGH NAGAR	V	N	47	N	221002102 04 01 08	01-FEB-20	12-FEB-20	37,60
14483	UDHAM SINGH NAGAR	V	N	48	N	221002102 04 01 15	01-FEB-20	12-FEB-20	60,00
14484	UDHAM SINGH NAGAR	V	N	49	N	221004102 03 01 09	01-FEB-20	12-FEB-20	14,65
14485	UDHAM SINGH NAGAR	V	N	51	N	221002102 04 01 16	01-FEB-20	12-FEB-20	2,53,41
14486	UDHAM SINGH NAGAR	V	N	53	N	221004102 03 01 16	01-FEB-20	12-FEB-20	3,80,12
14487	UDHAM SINGH NAGAR	V	N	55	N	221002102 04 01 08	01-FEB-20	12-FEB-20	65,20
14488	UDHAM SINGH NAGAR	V	N	57	N	221002102 04 01 16	01-FEB-20	12-FEB-20	1,39,50
14489	UDHAM SINGH NAGAR	V	N	90	N	221002102 04 01 06	01-FEB-20	29-FEB-20	20,00
14490	UDHAM SINGH NAGAR	V	N	90	N	221002102 04 01 03	01-FEB-20	29-FEB-20	45,56

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14491	UDHAM SINGH NAGAR	V	N	90	N	221002102 04 01 01	01-FEB-20	29-FEB-20	2,68,00
14492	UDHAM SINGH NAGAR	V	N	91	N	221004102 03 01 03	01-FEB-20	29-FEB-20	17,96,99
14493	UDHAM SINGH NAGAR	V	N	91	N	221004102 03 01 06	01-FEB-20	29-FEB-20	6,57,05
14494	UDHAM SINGH NAGAR	V	N	91	N	221004102 03 01 01	01-FEB-20	29-FEB-20	1,05,70,55
14495	UDHAM SINGH NAGAR	V	N	97	N	221004102 03 01 26	01-FEB-20	18-FEB-20	36,86
14496	UDHAM SINGH NAGAR	V	N	98	N	221002102 04 01 08	01-FEB-20	18-FEB-20	12,20
14497	UDHAM SINGH NAGAR	V	N	99	N	221004102 03 01 08	01-FEB-20	18-FEB-20	39,87
14498	UDHAM SINGH NAGAR	V	N	183	N	221004102 03 01 42	01-MAR-20	18-MAR-20	1,98,24
14499	UDHAM SINGH NAGAR	V	N	184	N	221004102 03 01 42	01-MAR-20	18-MAR-20	1,00,00
14500	UDHAM SINGH NAGAR	V	N	185	N	221004102 03 01 17	01-MAR-20	18-MAR-20	90,00
14501	UDHAM SINGH NAGAR	V	N	186	N	221002102 04 01 04	01-MAR-20	24-MAR-20	1,34,50
14502	UDHAM SINGH NAGAR	V	N	187	N	221002102 04 01 13	01-MAR-20	24-MAR-20	5,38
14503	UDHAM SINGH NAGAR	V	N	188	N	221004102 03 01 04	01-MAR-20	24-MAR-20	9,50
14504	UDHAM SINGH NAGAR	V	N	189	N	221004102 03 01 04	01-MAR-20	23-MAR-20	36,80
14505	UDHAM SINGH NAGAR	V	N	190	N	221002102 04 01 04	01-MAR-20	23-MAR-20	35,00
14506	UDHAM SINGH NAGAR	V	N	191	N	221004102 03 01 04	01-MAR-20	23-MAR-20	54,88
14507	UDHAM SINGH NAGAR	V	N	192	N	221002102 04 01 15	01-MAR-20	23-MAR-20	34,00
14508	UDHAM SINGH NAGAR	V	N	193	N	221004102 03 01 11	01-MAR-20	23-MAR-20	50,00
14509	UDHAM SINGH NAGAR	V	N	57	N	221002102 04 01 01	01-MAR-20	11-MAR-20	2,67,73
14510	UDHAM SINGH NAGAR	V	N	65	N	221002102 04 01 15	01-MAR-20	11-MAR-20	1,69,45
14511	UDHAM SINGH NAGAR	V	N	66	N	221002102 04 01 42	01-MAR-20	11-MAR-20	4,99,85
14512	UDHAM SINGH NAGAR	V	N	67	N	221004102 03 01 39	01-MAR-20	11-MAR-20	14,99,79
14513	UDHAM SINGH NAGAR	V	N	68	N	221002102 04 01 16	01-MAR-20	11-MAR-20	1,45,00
14514	UDHAM SINGH NAGAR	V	N	69	N	221002102 04 01 15	01-MAR-20	11-MAR-20	1,55,00
14515	UDHAM SINGH NAGAR	V	N	70	N	221004102 03 01 04	01-MAR-20	11-MAR-20	55,00
14516	UDHAM SINGH NAGAR	V	N	71	N	221002102 04 01 04	01-MAR-20	11-MAR-20	14,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14517	UDHAM SINGH NAGAR	V	N	72	N	221002102 04 01 04	01-MAR-20	11-MAR-20	16,20
14518	UDHAM SINGH NAGAR	V	N	73	N	221004102 03 01 45	01-MAR-20	11-MAR-20	3,14,00
14519	UDHAM SINGH NAGAR	V	N	74	N	221002102 04 01 11	01-MAR-20	11-MAR-20	2,00,00
14520	UDHAM SINGH NAGAR	V	N	75	N	221002102 04 01 39	01-MAR-20	11-MAR-20	4,00,00
14521	UDHAM SINGH NAGAR	V	N	76	N	221002102 04 01 16	01-MAR-20	11-MAR-20	2,53,41
14522	UDHAM SINGH NAGAR	V	N	77	N	221004102 03 01 16	01-MAR-20	11-MAR-20	3,80,12
14523	UDHAM SINGH NAGAR	V	N	78	N	221004102 03 01 16	01-MAR-20	11-MAR-20	12,00,00

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
14524	UDHAM SINGH NAGAR	V	N	103	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,50,00
14525	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,50,00
14526	UDHAM SINGH NAGAR	V	N	105	N	221003110 17 00 01	01-JAN-20	24-JAN-20	5,61,00
14527	UDHAM SINGH NAGAR	V	N	106	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,80,97
14528	UDHAM SINGH NAGAR	V	N	107	N	221003110 17 00 01	01-JAN-20	24-JAN-20	41,81
14529	UDHAM SINGH NAGAR	V	N	108	N	221003110 17 00 01	01-JAN-20	24-JAN-20	36,58
14530	UDHAM SINGH NAGAR	V	N	109	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,30,65
14531	UDHAM SINGH NAGAR	V	N	110	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,30,65
14532	UDHAM SINGH NAGAR	V	N	111	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,30,65
14533	UDHAM SINGH NAGAR	V	N	112	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,30,56
14534	UDHAM SINGH NAGAR	V	N	113	N	221003110 17 00 01	01-JAN-20	24-JAN-20	1,50,00
14535	UDHAM SINGH NAGAR	V	N	129	N	221003110 17 00 01	01-JAN-20	28-JAN-20	3,41,00
14536	UDHAM SINGH NAGAR	V	N	129	N	221003110 17 00 03	01-JAN-20	28-JAN-20	41,85
14537	UDHAM SINGH NAGAR	V	N	93	N	221003110 17 00 01	01-JAN-20	21-JAN-20	23,48,00
14538	UDHAM SINGH NAGAR	V	N	29	N	221006101 05 00 01	01-FEB-20	15-FEB-20	3,87,00
14539	UDHAM SINGH NAGAR	V	N	29	N	221006101 05 00 03	01-FEB-20	15-FEB-20	65,79
14540	UDHAM SINGH NAGAR	V	N	29	N	221006101 05 00 06	01-FEB-20	15-FEB-20	32,70



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14541	UDHAM SINGH NAGAR	V	N	30	N	221001200 03 00 01	01-FEB-20	15-FEB-20	6,41,00
14542	UDHAM SINGH NAGAR	V	N	30	N	221001200 03 00 06	01-FEB-20	15-FEB-20	47,50
14543	UDHAM SINGH NAGAR	V	N	30	N	221001200 03 00 03	01-FEB-20	15-FEB-20	1,08,97
14544	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 03	01-FEB-20	15-FEB-20	24,66,02
14545	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 01	01-FEB-20	15-FEB-20	1,44,81,80
14546	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 06	01-FEB-20	15-FEB-20	6,75,10
14547	UDHAM SINGH NAGAR	V	N	32	N	221003110 17 00 03	01-FEB-20	15-FEB-20	19,31,98
14548	UDHAM SINGH NAGAR	V	N	32	N	221003110 17 00 01	01-FEB-20	15-FEB-20	1,13,64,60
14549	UDHAM SINGH NAGAR	V	N	32	N	221003110 17 00 06	01-FEB-20	15-FEB-20	6,07,05
14550	UDHAM SINGH NAGAR	V	N	33	N	221006101 03 04 03	01-FEB-20	15-FEB-20	1,08,97
14551	UDHAM SINGH NAGAR	V	N	33	N	221006101 03 04 06	01-FEB-20	15-FEB-20	52,60
14552	UDHAM SINGH NAGAR	V	N	33	N	221006101 03 04 01	01-FEB-20	15-FEB-20	6,41,00
14553	UDHAM SINGH NAGAR	V	N	34	N	221006101 05 00 01	01-FEB-20	15-FEB-20	24,12,00
14554	UDHAM SINGH NAGAR	V	N	34	N	221006101 05 00 06	01-FEB-20	15-FEB-20	1,58,90
14555	UDHAM SINGH NAGAR	V	N	34	N	221006101 05 00 03	01-FEB-20	15-FEB-20	4,10,04
14556	UDHAM SINGH NAGAR	V	N	100	N	221003110 17 00 01	01-MAR-20	23-MAR-20	2,29,02
14557	UDHAM SINGH NAGAR	V	N	101	N	221003110 17 00 01	01-MAR-20	23-MAR-20	3,21,00
14558	UDHAM SINGH NAGAR	V	N	102	N	221003110 17 00 01	01-MAR-20	23-MAR-20	2,76,90
14559	UDHAM SINGH NAGAR	V	N	103	N	221003104 03 00 01	01-MAR-20	24-MAR-20	9,75,81
14560	UDHAM SINGH NAGAR	V	N	104	N	221003104 03 00 01	01-MAR-20	24-MAR-20	1,40,20
14561	UDHAM SINGH NAGAR	V	N	104	N	221003104 03 00 03	01-MAR-20	24-MAR-20	16,94
14562	UDHAM SINGH NAGAR	V	N	105	N	221003110 17 00 01	01-MAR-20	24-MAR-20	2,55,78
14563	UDHAM SINGH NAGAR	V	N	106	N	221003110 17 00 01	01-MAR-20	24-MAR-20	7,62,54
14564	UDHAM SINGH NAGAR	V	N	107	N	221003110 17 00 01	01-MAR-20	23-MAR-20	3,49,80
14565	UDHAM SINGH NAGAR	V	N	108	N	221003110 17 00 01	01-MAR-20	23-MAR-20	2,49,30
14566	UDHAM SINGH NAGAR	V	N	109	N	221003110 17 00 01	01-MAR-20	23-MAR-20	3,83,22

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14567	UDHAM SINGH NAGAR	V	N	110	N	221003110 17 00 01	01-MAR-20	23-MAR-20	4,60,20
14568	UDHAM SINGH NAGAR	V	N	111	N	221003104 03 00 01	01-MAR-20	23-MAR-20	64,72
14569	UDHAM SINGH NAGAR	V	N	112	N	221003110 17 00 01	01-MAR-20	23-MAR-20	5,98,32
14570	UDHAM SINGH NAGAR	V	N	113	N	221006101 05 00 03	01-MAR-20	23-MAR-20	8,53,50
14571	UDHAM SINGH NAGAR	V	N	113	N	221006101 05 00 01	01-MAR-20	23-MAR-20	6,24,00
14572	UDHAM SINGH NAGAR	V	N	118	N	221003110 17 00 01	01-MAR-20	23-MAR-20	1,97,49
14573	UDHAM SINGH NAGAR	V	N	119	N	221003104 03 00 01	01-MAR-20	23-MAR-20	4,26,84
14574	UDHAM SINGH NAGAR	V	N	120	N	221003104 03 00 01	01-MAR-20	23-MAR-20	6,95,00
14575	UDHAM SINGH NAGAR	V	N	121	N	221003110 17 00 01	01-MAR-20	23-MAR-20	5,98,32
14576	UDHAM SINGH NAGAR	V	N	122	N	221003110 17 00 01	01-MAR-20	23-MAR-20	2,43,06
14577	UDHAM SINGH NAGAR	V	N	139	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,42,50,80
14578	UDHAM SINGH NAGAR	V	N	139	N	221003104 03 00 03	01-MAR-20	30-MAR-20	24,22,64
14579	UDHAM SINGH NAGAR	V	N	139	N	221003104 03 00 06	01-MAR-20	30-MAR-20	5,94,10
14580	UDHAM SINGH NAGAR	V	N	159	N	221003104 03 00 03	01-MAR-20	31-MAR-20	56,61
14581	UDHAM SINGH NAGAR	V	N	159	N	221003104 03 00 01	01-MAR-20	31-MAR-20	3,33,00
14582	UDHAM SINGH NAGAR	V	N	160	N	221003104 03 00 01	01-MAR-20	31-MAR-20	3,54,19
14583	UDHAM SINGH NAGAR	V	N	160	N	221003104 03 00 03	01-MAR-20	31-MAR-20	31,39
14584	UDHAM SINGH NAGAR	V	N	17	N	221006101 05 00 01	01-MAR-20	03-MAR-20	5,27,10
14585	UDHAM SINGH NAGAR	V	N	194	N	221003104 03 00 15	01-MAR-20	23-MAR-20	50,00
14586	UDHAM SINGH NAGAR	V	N	195	N	221003104 03 00 08	01-MAR-20	23-MAR-20	50,00
14587	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 01	01-MAR-20	03-MAR-20	2,44,44
14588	UDHAM SINGH NAGAR	V	N	21	N	221003110 17 00 01	01-MAR-20	03-MAR-20	33,43,32
14589	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 01	01-MAR-20	03-MAR-20	1,08,58
14590	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 06	01-MAR-20	03-MAR-20	8,13
14591	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 03	01-MAR-20	03-MAR-20	13,03
14592	UDHAM SINGH NAGAR	V	N	23	N	221003110 17 00 01	01-MAR-20	03-MAR-20	1,26,68

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14593	UDHAM SINGH NAGAR	V	N	276	N	221003104 03 00 27	01-MAR-20	31-MAR-20	3,37,94
14594	UDHAM SINGH NAGAR	V	N	36	N	221003110 17 00 01	01-MAR-20	05-MAR-20	41,27,72
14595	UDHAM SINGH NAGAR	V	N	74	N	221001200 03 00 03	01-MAR-20	06-MAR-20	1,08,97
14596	UDHAM SINGH NAGAR	V	N	74	N	221001200 03 00 06	01-MAR-20	06-MAR-20	47,50
14597	UDHAM SINGH NAGAR	V	N	74	N	221001200 03 00 01	01-MAR-20	06-MAR-20	6,41,00
14598	UDHAM SINGH NAGAR	V	N	75	N	221006101 05 00 03	01-MAR-20	06-MAR-20	4,10,04
14599	UDHAM SINGH NAGAR	V	N	75	N	221006101 05 00 06	01-MAR-20	06-MAR-20	1,58,90
14600	UDHAM SINGH NAGAR	V	N	75	N	221006101 05 00 01	01-MAR-20	06-MAR-20	24,12,00
14601	UDHAM SINGH NAGAR	V	N	76	N	221003110 17 00 06	01-MAR-20	06-MAR-20	6,09,05
14602	UDHAM SINGH NAGAR	V	N	76	N	221003110 17 00 01	01-MAR-20	06-MAR-20	1,15,95,60
14603	UDHAM SINGH NAGAR	V	N	76	N	221003110 17 00 03	01-MAR-20	06-MAR-20	19,71,25
14604	UDHAM SINGH NAGAR	V	N	77	N	221006101 03 04 03	01-MAR-20	06-MAR-20	1,08,97
14605	UDHAM SINGH NAGAR	V	N	77	N	221006101 03 04 06	01-MAR-20	06-MAR-20	52,60
14606	UDHAM SINGH NAGAR	V	N	77	N	221006101 03 04 01	01-MAR-20	06-MAR-20	6,41,00
14607	UDHAM SINGH NAGAR	V	N	82	N	221003110 17 00 01	01-MAR-20	21-MAR-20	1,67,52
14608	UDHAM SINGH NAGAR	V	N	83	N	221003110 17 00 01	01-MAR-20	21-MAR-20	2,60,70
14609	UDHAM SINGH NAGAR	V	N	84	N	221003110 17 00 01	01-MAR-20	21-MAR-20	2,54,88
14610	UDHAM SINGH NAGAR	V	N	85	N	221003110 17 00 01	01-MAR-20	21-MAR-20	2,54,88
14611	UDHAM SINGH NAGAR	V	N	86	N	221003104 03 00 01	01-MAR-20	21-MAR-20	7,62,54
14612	UDHAM SINGH NAGAR	V	N	87	N	221003104 03 00 01	01-MAR-20	21-MAR-20	4,19,04
14613	UDHAM SINGH NAGAR	V	N	88	N	221003104 03 00 01	01-MAR-20	21-MAR-20	3,62,04
14614	UDHAM SINGH NAGAR	V	N	89	N	221003110 17 00 01	01-MAR-20	21-MAR-20	6,74,88
14615	UDHAM SINGH NAGAR	V	N	90	N	221003110 17 00 01	01-MAR-20	21-MAR-20	5,54,43
14616	UDHAM SINGH NAGAR	V	N	91	N	221003110 17 00 01	01-MAR-20	21-MAR-20	7,62,54
14617	UDHAM SINGH NAGAR	V	N	92	N	221003110 17 00 01	01-MAR-20	23-MAR-20	3,05,70
14618	UDHAM SINGH NAGAR	V	N	93	N	221003104 03 00 01	01-MAR-20	23-MAR-20	6,51,96

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75012666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14619	UDHAM SINGH NAGAR	V	N	94	N	221006101 05 00 01	01-MAR-20	23-MAR-20	6,43,50
14620	UDHAM SINGH NAGAR	V	N	95	N	221003104 03 00 01	01-MAR-20	23-MAR-20	6,91,62
14621	UDHAM SINGH NAGAR	V	N	96	N	221003110 17 00 01	01-MAR-20	23-MAR-20	2,79,78
14622	UDHAM SINGH NAGAR	V	N	97	N	221003110 17 00 01	01-MAR-20	23-MAR-20	1,42,86
14623	UDHAM SINGH NAGAR	V	N	98	N	221003110 17 00 01	01-MAR-20	23-MAR-20	5,13,35
14624	UDHAM SINGH NAGAR	V	N	99	N	221003104 03 00 01	01-MAR-20	23-MAR-20	1,61,91

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
14625	UDHAM SINGH NAGAR	V	N	102	N	221001110 03 00 04	01-JAN-20	21-JAN-20	4,71,10
14626	UDHAM SINGH NAGAR	V	N	104	N	221006101 99 00 20	01-JAN-20	27-JAN-20	1,57,86,95
14627	UDHAM SINGH NAGAR	V	N	122	N	221006101 05 00 06	01-JAN-20	27-JAN-20	64,80
14628	UDHAM SINGH NAGAR	V	N	122	N	221006101 05 00 01	01-JAN-20	27-JAN-20	7,00,00
14629	UDHAM SINGH NAGAR	V	N	122	N	221006101 05 00 03	01-JAN-20	27-JAN-20	84,00
14630	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 06	01-JAN-20	02-JAN-20	1,11,40
14631	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 03	01-JAN-20	02-JAN-20	2,05,06
14632	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 01	01-JAN-20	02-JAN-20	17,08,80
14633	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 01	01-JAN-20	02-JAN-20	17,08,80
14634	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 06	01-JAN-20	02-JAN-20	1,11,40
14635	UDHAM SINGH NAGAR	V	N	15	N	221001110 03 00 03	01-JAN-20	02-JAN-20	2,05,06
14636	UDHAM SINGH NAGAR	V	N	173	N	221001110 03 00 01	01-JAN-20	31-JAN-20	5,06,92,85
14637	UDHAM SINGH NAGAR	V	N	173	N	221001110 03 00 03	01-JAN-20	31-JAN-20	82,06,97
14638	UDHAM SINGH NAGAR	V	N	173	N	221001110 03 00 06	01-JAN-20	31-JAN-20	40,27,29
14639	UDHAM SINGH NAGAR	V	N	174	N	221001110 11 00 01	01-JAN-20	31-JAN-20	6,91,00
14640	UDHAM SINGH NAGAR	V	N	174	N	221001110 11 00 06	01-JAN-20	31-JAN-20	41,50
14641	UDHAM SINGH NAGAR	V	N	174	N	221001110 11 00 03	01-JAN-20	31-JAN-20	1,17,47
14642	UDHAM SINGH NAGAR	V	N	175	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,57,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14643	UDHAM SINGH NAGAR	V	N	175	N	221006101 05 00 01	01-JAN-20	31-JAN-20	29,67,00
14644	UDHAM SINGH NAGAR	V	N	175	N	221006101 05 00 03	01-JAN-20	31-JAN-20	5,04,39
14645	UDHAM SINGH NAGAR	V	N	66	N	221001110 03 00 01	01-JAN-20	08-JAN-20	1,29,20
14646	UDHAM SINGH NAGAR	V	N	67	N	221001110 03 00 01	01-JAN-20	08-JAN-20	5,61,00
14647	UDHAM SINGH NAGAR	V	N	68	N	221001110 03 00 01	01-JAN-20	08-JAN-20	6,02,93
14648	UDHAM SINGH NAGAR	V	N	69	N	221001110 03 00 01	01-JAN-20	08-JAN-20	5,61,00
14649	UDHAM SINGH NAGAR	V	N	90	N	221001110 03 00 01	01-JAN-20	17-JAN-20	21,48,30
14650	UDHAM SINGH NAGAR	V	N	49	N	221001110 03 00 03	01-FEB-20	20-FEB-20	1,34,23
14651	UDHAM SINGH NAGAR	V	N	49	N	221001110 03 00 01	01-FEB-20	20-FEB-20	13,83,00
14652	UDHAM SINGH NAGAR	V	N	49	N	221001110 03 00 06	01-FEB-20	20-FEB-20	1,40,88
14653	UDHAM SINGH NAGAR	V	N	50	N	221001110 03 00 01	01-FEB-20	20-FEB-20	5,61,00
14654	UDHAM SINGH NAGAR	V	N	51	N	221001110 03 00 01	01-FEB-20	20-FEB-20	5,61,00
14655	UDHAM SINGH NAGAR	V	N	53	N	221001110 03 00 01	01-FEB-20	24-FEB-20	69,08
14656	UDHAM SINGH NAGAR	V	N	54	N	221001110 03 00 01	01-FEB-20	24-FEB-20	11,80,81
14657	UDHAM SINGH NAGAR	V	N	56	N	221001110 03 00 01	01-FEB-20	24-FEB-20	5,12,27
14658	UDHAM SINGH NAGAR	V	N	59	N	221006101 05 00 01	01-FEB-20	26-FEB-20	3,70,00
14659	UDHAM SINGH NAGAR	V	N	59	N	221006101 05 00 03	01-FEB-20	26-FEB-20	62,90
14660	UDHAM SINGH NAGAR	V	N	1	N	221006101 05 00 03	01-MAR-20	02-MAR-20	4,91,81
14661	UDHAM SINGH NAGAR	V	N	1	N	221006101 05 00 06	01-MAR-20	02-MAR-20	2,57,20
14662	UDHAM SINGH NAGAR	V	N	1	N	221006101 05 00 01	01-MAR-20	02-MAR-20	28,93,00
14663	UDHAM SINGH NAGAR	V	N	2	N	221001110 03 00 06	01-MAR-20	02-MAR-20	38,03,59
14664	UDHAM SINGH NAGAR	V	N	2	N	221001110 03 00 03	01-MAR-20	02-MAR-20	74,68,71
14665	UDHAM SINGH NAGAR	V	N	2	N	221001110 03 00 01	01-MAR-20	02-MAR-20	4,97,04,45
14666	UDHAM SINGH NAGAR	V	N	251	N	221001110 15 00 20	01-MAR-20	27-MAR-20	2,50,00,00
14667	UDHAM SINGH NAGAR	V	N	3	N	221001110 11 00 06	01-MAR-20	02-MAR-20	41,50
14668	UDHAM SINGH NAGAR	V	N	3	N	221001110 11 00 03	01-MAR-20	02-MAR-20	1,20,36

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14669	UDHAM SINGH NAGAR	V	N	3	N	221001110 11 00 01	01-MAR-20	02-MAR-20	21,96,59
14670	UDHAM SINGH NAGAR	V	N	63	N	221001110 03 00 01	01-MAR-20	17-MAR-20	6,12,00
14671	UDHAM SINGH NAGAR	V	N	64	N	221001110 03 00 04	01-MAR-20	07-MAR-20	1,90,50
14672	UDHAM SINGH NAGAR	V	N	64	N	221001110 03 00 01	01-MAR-20	17-MAR-20	5,61,00
14673	UDHAM SINGH NAGAR	V	N	65	N	221001110 03 00 01	01-MAR-20	17-MAR-20	1,68,30
14674	UDHAM SINGH NAGAR	V	N	66	N	221001110 03 00 01	01-MAR-20	17-MAR-20	6,33,39
14675	UDHAM SINGH NAGAR	V	N	67	N	221001110 03 00 01	01-MAR-20	17-MAR-20	5,61,00

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
14676	UDHAM SINGH NAGAR	V	N	166	N	221003800 01 04 03	01-JAN-20	31-JAN-20	71,91
14677	UDHAM SINGH NAGAR	V	N	166	N	221003800 01 04 06	01-JAN-20	31-JAN-20	32,70
14678	UDHAM SINGH NAGAR	V	N	166	N	221003800 01 04 01	01-JAN-20	31-JAN-20	4,23,00
14679	UDHAM SINGH NAGAR	V	N	167	N	221003104 03 00 06	01-JAN-20	31-JAN-20	5,61,50
14680	UDHAM SINGH NAGAR	V	N	167	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,10,18,00
14681	UDHAM SINGH NAGAR	V	N	167	N	221003104 03 00 03	01-JAN-20	31-JAN-20	18,73,06
14682	UDHAM SINGH NAGAR	V	N	168	N	221003110 17 00 03	01-JAN-20	31-JAN-20	6,85,78
14683	UDHAM SINGH NAGAR	V	N	168	N	221003110 17 00 01	01-JAN-20	31-JAN-20	40,34,00
14684	UDHAM SINGH NAGAR	V	N	168	N	221003110 17 00 06	01-JAN-20	31-JAN-20	92,10
14685	UDHAM SINGH NAGAR	V	N	87	N	221003104 03 00 01	01-JAN-20	16-JAN-20	7,41,00
14686	UDHAM SINGH NAGAR	V	N	88	N	221003104 03 00 01	01-JAN-20	16-JAN-20	22,13,00
14687	UDHAM SINGH NAGAR	V	N	91	N	221003104 03 00 01	01-JAN-20	20-JAN-20	2,11,65
14688	UDHAM SINGH NAGAR	V	N	136	N	221003104 03 00 01	01-MAR-20	30-MAR-20	4,71,66
14689	UDHAM SINGH NAGAR	V	N	137	N	221003104 03 00 03	01-MAR-20	30-MAR-20	9,48,70
14690	UDHAM SINGH NAGAR	V	N	138	N	221003104 03 00 01	01-MAR-20	30-MAR-20	9,48,71
14691	UDHAM SINGH NAGAR	V	N	148	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
14692	UDHAM SINGH NAGAR	V	N	149	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14693	UDHAM SINGH NAGAR	V	N	150	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
14694	UDHAM SINGH NAGAR	V	N	151	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
14695	UDHAM SINGH NAGAR	V	N	152	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
14696	UDHAM SINGH NAGAR	V	N	153	N	221003104 03 00 01	01-MAR-20	30-MAR-20	5,61,00
14697	UDHAM SINGH NAGAR	V	N	154	N	221003110 17 00 03	01-MAR-20	30-MAR-20	6,85,78
14698	UDHAM SINGH NAGAR	V	N	154	N	221003110 17 00 01	01-MAR-20	30-MAR-20	40,34,00
14699	UDHAM SINGH NAGAR	V	N	154	N	221003110 17 00 06	01-MAR-20	30-MAR-20	90,30
14700	UDHAM SINGH NAGAR	V	N	155	N	221003103 03 00 03	01-MAR-20	30-MAR-20	54,91
14701	UDHAM SINGH NAGAR	V	N	155	N	221003103 03 00 06	01-MAR-20	30-MAR-20	3,30
14702	UDHAM SINGH NAGAR	V	N	155	N	221003103 03 00 01	01-MAR-20	30-MAR-20	3,23,00
14703	UDHAM SINGH NAGAR	V	N	156	N	221003800 01 04 03	01-MAR-20	30-MAR-20	71,91
14704	UDHAM SINGH NAGAR	V	N	156	N	221003800 01 04 06	01-MAR-20	30-MAR-20	32,70
14705	UDHAM SINGH NAGAR	V	N	156	N	221003800 01 04 01	01-MAR-20	30-MAR-20	4,23,00
14706	UDHAM SINGH NAGAR	V	N	157	N	221003104 03 00 03	01-MAR-20	30-MAR-20	19,10,63
14707	UDHAM SINGH NAGAR	V	N	157	N	221003104 03 00 06	01-MAR-20	30-MAR-20	5,61,20
14708	UDHAM SINGH NAGAR	V	N	157	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,12,39,00
14709	UDHAM SINGH NAGAR	V	N	158	N	221001110 03 00 06	01-MAR-20	30-MAR-20	1,95,78
14710	UDHAM SINGH NAGAR	V	N	158	N	221001110 03 00 01	01-MAR-20	30-MAR-20	44,85,60
14711	UDHAM SINGH NAGAR	V	N	158	N	221001110 03 00 03	01-MAR-20	30-MAR-20	7,62,56
14712	UDHAM SINGH NAGAR	V	N	165	N	221003104 03 00 01	01-MAR-20	31-MAR-20	6,44,10
14713	UDHAM SINGH NAGAR	V	N	166	N	221003104 03 00 01	01-MAR-20	31-MAR-20	8,90,39
14714	UDHAM SINGH NAGAR	V	N	167	N	221003104 03 00 01	01-MAR-20	31-MAR-20	2,21,00
14715	UDHAM SINGH NAGAR	V	N	167	N	221003104 03 00 03	01-MAR-20	31-MAR-20	37,57
14716	UDHAM SINGH NAGAR	V	N	167	N	221003104 03 00 06	01-MAR-20	31-MAR-20	1,80
14717	UDHAM SINGH NAGAR	V	N	24	N	221003104 03 00 01	01-MAR-20	03-MAR-20	2,01,00
14718	UDHAM SINGH NAGAR	V	N	25	N	221003103 03 00 03	01-MAR-20	03-MAR-20	2,02,52

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14719	UDHAM SINGH NAGAR	V	N	26	N	221003104 03 00 03	01-MAR-20	03-MAR-20	14,27,43
14720	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 01	01-MAR-20	03-MAR-20	3,35,16
14721	UDHAM SINGH NAGAR	V	N	28	N	221003103 03 00 03	01-MAR-20	03-MAR-20	1,61,92
14722	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 03	01-MAR-20	03-MAR-20	7,32,75
14723	UDHAM SINGH NAGAR	V	N	322	N	221003104 03 00 47	01-MAR-20	31-MAR-20	22,10
14724	UDHAM SINGH NAGAR	V	N	323	N	221003104 03 00 11	01-MAR-20	31-MAR-20	50,00
14725	UDHAM SINGH NAGAR	V	N	7	N	221003104 03 00 08	01-MAR-20	03-MAR-20	20,00
14726	UDHAM SINGH NAGAR	V	N	8	N	221003104 03 00 08	01-MAR-20	03-MAR-20	30,00
14727	UDHAM SINGH NAGAR	V	N	9	N	221003104 03 00 15	01-MAR-20	03-MAR-20	40,00

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
14728	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 01	01-JAN-20	01-JAN-20	14,03,00
14729	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 06	01-JAN-20	01-JAN-20	51,00
14730	UDHAM SINGH NAGAR	V	N	10	N	221006101 05 00 03	01-JAN-20	01-JAN-20	2,38,51
14731	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 03	01-JAN-20	02-JAN-20	45,90
14732	UDHAM SINGH NAGAR	V	N	11	N	221006101 03 04 01	01-JAN-20	02-JAN-20	6,00,00
14733	UDHAM SINGH NAGAR	V	N	169	N	221006101 03 04 06	01-JAN-20	31-JAN-20	85,30
14734	UDHAM SINGH NAGAR	V	N	169	N	221006101 03 04 03	01-JAN-20	31-JAN-20	1,91,93
14735	UDHAM SINGH NAGAR	V	N	169	N	221006101 03 04 01	01-JAN-20	31-JAN-20	11,29,00
14736	UDHAM SINGH NAGAR	V	N	170	N	221006101 05 00 06	01-JAN-20	31-JAN-20	51,00
14737	UDHAM SINGH NAGAR	V	N	170	N	221006101 05 00 01	01-JAN-20	31-JAN-20	14,42,42
14738	UDHAM SINGH NAGAR	V	N	170	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,44,12
14739	UDHAM SINGH NAGAR	V	N	171	N	221003103 03 00 01	01-JAN-20	31-JAN-20	9,90,50
14740	UDHAM SINGH NAGAR	V	N	171	N	221003103 03 00 03	01-JAN-20	31-JAN-20	1,68,39
14741	UDHAM SINGH NAGAR	V	N	171	N	221003103 03 00 06	01-JAN-20	31-JAN-20	32,20
14742	UDHAM SINGH NAGAR	V	N	8	N	221003103 03 00 06	01-JAN-20	01-JAN-20	32,20



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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
14743	UDHAM SINGH NAGAR	V	N	8	N	221003103 03 00 01	01-JAN-20	01-JAN-20	9,68,50
14744	UDHAM SINGH NAGAR	V	N	8	N	221003103 03 00 03	01-JAN-20	01-JAN-20	1,64,65
14745	UDHAM SINGH NAGAR	V	N	85	N	221003103 03 00 01	01-JAN-20	16-JAN-20	6,52,56
14746	UDHAM SINGH NAGAR	V	N	86	N	221003103 03 00 03	01-JAN-20	16-JAN-20	88,15
14747	UDHAM SINGH NAGAR	V	N	86	N	221003103 03 00 01	01-JAN-20	16-JAN-20	2,90,19
14748	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 06	01-JAN-20	01-JAN-20	85,30
14749	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 03	01-JAN-20	01-JAN-20	1,88,53
14750	UDHAM SINGH NAGAR	V	N	9	N	221006101 03 04 01	01-JAN-20	01-JAN-20	11,09,00
14751	UDHAM SINGH NAGAR	V	N	60	N	221003103 03 00 01	01-FEB-20	26-FEB-20	2,89,55
14752	UDHAM SINGH NAGAR	V	N	38	N	221006101 05 00 06	01-MAR-20	06-MAR-20	51,00
14753	UDHAM SINGH NAGAR	V	N	38	N	221006101 05 00 03	01-MAR-20	06-MAR-20	2,44,12
14754	UDHAM SINGH NAGAR	V	N	38	N	221006101 05 00 01	01-MAR-20	06-MAR-20	14,36,00
14755	UDHAM SINGH NAGAR	V	N	39	N	221006101 03 04 06	01-MAR-20	06-MAR-20	85,30
14756	UDHAM SINGH NAGAR	V	N	39	N	221006101 03 04 03	01-MAR-20	06-MAR-20	1,91,93
14757	UDHAM SINGH NAGAR	V	N	39	N	221006101 03 04 01	01-MAR-20	06-MAR-20	11,29,00
14758	UDHAM SINGH NAGAR	V	N	40	N	221003103 03 00 03	01-MAR-20	06-MAR-20	1,68,39
14759	UDHAM SINGH NAGAR	V	N	40	N	221003103 03 00 06	01-MAR-20	06-MAR-20	30,70
14760	UDHAM SINGH NAGAR	V	N	40	N	221003103 03 00 01	01-MAR-20	06-MAR-20	9,90,50
14761	UDHAM SINGH NAGAR	V	N	55	N	221003103 03 00 01	01-MAR-20	07-MAR-20	5,61,00
14762	UDHAM SINGH NAGAR	V	N	78	N	221006101 05 00 03	01-MAR-20	20-MAR-20	62,90
14763	UDHAM SINGH NAGAR	V	N	78	N	221006101 05 00 01	01-MAR-20	20-MAR-20	3,70,00

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
14764	UDHAM SINGH NAGAR	V	N	159	N	221003104 03 00 03	01-JAN-20	31-JAN-20	13,59,15
14765	UDHAM SINGH NAGAR	V	N	159	N	221003104 03 00 06	01-JAN-20	31-JAN-20	2,87,60
14766	UDHAM SINGH NAGAR	V	N	159	N	221003104 03 00 01	01-JAN-20	31-JAN-20	80,05,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14767	UDHAM SINGH NAGAR	V	N	160	N	221006101 03 04 06	01-JAN-20	31-JAN-20	1,96,60
14768	UDHAM SINGH NAGAR	V	N	160	N	221006101 03 04 01	01-JAN-20	31-JAN-20	34,14,00
14769	UDHAM SINGH NAGAR	V	N	160	N	221006101 03 04 03	01-JAN-20	31-JAN-20	5,79,19
14770	UDHAM SINGH NAGAR	V	N	161	N	221003103 03 00 01	01-JAN-20	31-JAN-20	23,22,00
14771	UDHAM SINGH NAGAR	V	N	161	N	221003103 03 00 06	01-JAN-20	31-JAN-20	46,30
14772	UDHAM SINGH NAGAR	V	N	161	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,94,74
14773	UDHAM SINGH NAGAR	V	N	162	N	221003800 01 04 01	01-JAN-20	31-JAN-20	5,20,00
14774	UDHAM SINGH NAGAR	V	N	162	N	221003800 01 04 03	01-JAN-20	31-JAN-20	88,40
14775	UDHAM SINGH NAGAR	V	N	162	N	221003800 01 04 06	01-JAN-20	31-JAN-20	40,60
14776	UDHAM SINGH NAGAR	V	N	163	N	221001110 03 00 06	01-JAN-20	31-JAN-20	5,40
14777	UDHAM SINGH NAGAR	V	N	163	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,21,38
14778	UDHAM SINGH NAGAR	V	N	163	N	221001110 03 00 01	01-JAN-20	31-JAN-20	7,14,00
14779	UDHAM SINGH NAGAR	V	N	164	N	221006101 05 00 06	01-JAN-20	31-JAN-20	33,60
14780	UDHAM SINGH NAGAR	V	N	164	N	221006101 05 00 03	01-JAN-20	31-JAN-20	76,33
14781	UDHAM SINGH NAGAR	V	N	164	N	221006101 05 00 01	01-JAN-20	31-JAN-20	4,49,00
14782	UDHAM SINGH NAGAR	V	N	165	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,96,00
14783	UDHAM SINGH NAGAR	V	N	165	N	221003110 17 00 01	01-JAN-20	31-JAN-20	47,00,80
14784	UDHAM SINGH NAGAR	V	N	165	N	221003110 17 00 03	01-JAN-20	31-JAN-20	7,97,64
14785	UDHAM SINGH NAGAR	V	N	70	N	221003104 03 00 08	01-JAN-20	16-JAN-20	50,00
14786	UDHAM SINGH NAGAR	V	N	71	N	221006101 05 00 08	01-JAN-20	16-JAN-20	32,60
14787	UDHAM SINGH NAGAR	V	N	72	N	221003103 03 00 08	01-JAN-20	16-JAN-20	21,90
14788	UDHAM SINGH NAGAR	V	N	74	N	221006101 05 00 11	01-JAN-20	16-JAN-20	50,00
14789	UDHAM SINGH NAGAR	V	N	75	N	221003103 03 00 09	01-JAN-20	16-JAN-20	4,99,86
14790	UDHAM SINGH NAGAR	V	N	82	N	221003103 03 00 08	01-JAN-20	16-JAN-20	32,60
14791	UDHAM SINGH NAGAR	V	N	84	N	221003104 03 00 08	01-JAN-20	16-JAN-20	50,35
14792	UDHAM SINGH NAGAR	V	N	84	N	221003110 17 00 01	01-JAN-20	16-JAN-20	23,84,52

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14793	UDHAM SINGH NAGAR	V	N	85	N	221006101 03 04 11	01-JAN-20	16-JAN-20	50,00
14794	UDHAM SINGH NAGAR	V	N	1	N	221003103 03 00 08	01-FEB-20	10-FEB-20	29,59
14795	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 11	01-FEB-20	10-FEB-20	50,00
14796	UDHAM SINGH NAGAR	V	N	4	N	221003103 03 00 09	01-FEB-20	10-FEB-20	37,16
14797	UDHAM SINGH NAGAR	V	N	81	N	221003800 01 04 05	01-FEB-20	17-FEB-20	1,33,03
14798	UDHAM SINGH NAGAR	V	N	142	N	221003104 03 00 03	01-MAR-20	30-MAR-20	13,59,15
14799	UDHAM SINGH NAGAR	V	N	142	N	221003104 03 00 01	01-MAR-20	30-MAR-20	80,05,00
14800	UDHAM SINGH NAGAR	V	N	142	N	221003104 03 00 06	01-MAR-20	30-MAR-20	3,21,72
14801	UDHAM SINGH NAGAR	V	N	145	N	221006101 05 00 03	01-MAR-20	30-MAR-20	76,33
14802	UDHAM SINGH NAGAR	V	N	145	N	221006101 05 00 01	01-MAR-20	30-MAR-20	4,49,00
14803	UDHAM SINGH NAGAR	V	N	157	N	221003104 03 00 42	01-MAR-20	20-MAR-20	1,00,00
14804	UDHAM SINGH NAGAR	V	N	158	N	221006101 03 04 08	01-MAR-20	20-MAR-20	30,46
14805	UDHAM SINGH NAGAR	V	N	159	N	221006101 05 00 08	01-MAR-20	20-MAR-20	17,32
14806	UDHAM SINGH NAGAR	V	N	160	N	221003103 03 00 08	01-MAR-20	20-MAR-20	14,70
14807	UDHAM SINGH NAGAR	V	N	169	N	221003104 03 00 46	01-MAR-20	20-MAR-20	8,50
14808	UDHAM SINGH NAGAR	V	N	170	N	221003104 03 00 04	01-MAR-20	20-MAR-20	52,00
14809	UDHAM SINGH NAGAR	V	N	171	N	221006101 03 04 04	01-MAR-20	20-MAR-20	20,72
14810	UDHAM SINGH NAGAR	V	N	172	N	221003103 03 00 47	01-MAR-20	20-MAR-20	46,50
14811	UDHAM SINGH NAGAR	V	N	173	N	221003104 03 00 47	01-MAR-20	20-MAR-20	1,07,00
14812	UDHAM SINGH NAGAR	V	N	174	N	221003104 03 00 05	01-MAR-20	20-MAR-20	2,20,00
14813	UDHAM SINGH NAGAR	V	N	179	N	221003104 03 00 10	01-MAR-20	21-MAR-20	41,74
14814	UDHAM SINGH NAGAR	V	N	18	N	221003110 17 00 06	01-MAR-20	03-MAR-20	21,00
14815	UDHAM SINGH NAGAR	V	N	18	N	221003110 17 00 01	01-MAR-20	03-MAR-20	3,97,96
14816	UDHAM SINGH NAGAR	V	N	18	N	221003110 17 00 03	01-MAR-20	03-MAR-20	42,39
14817	UDHAM SINGH NAGAR	V	N	180	N	221003104 03 00 11	01-MAR-20	21-MAR-20	16,45
14818	UDHAM SINGH NAGAR	V	N	181	N	221006101 05 00 09	01-MAR-20	21-MAR-20	31,87

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14819	UDHAM SINGH NAGAR	V	N	19	N	221003103 03 00 01	01-MAR-20	03-MAR-20	2,97,00
14820	UDHAM SINGH NAGAR	V	N	19	N	221003103 03 00 03	01-MAR-20	03-MAR-20	33,75
14821	UDHAM SINGH NAGAR	V	N	19	N	221003103 03 00 06	01-MAR-20	03-MAR-20	1,41,58
14822	UDHAM SINGH NAGAR	V	N	208	N	221003104 03 00 04	01-MAR-20	26-MAR-20	33,50
14823	UDHAM SINGH NAGAR	V	N	209	N	221003104 03 00 04	01-MAR-20	26-MAR-20	45,10
14824	UDHAM SINGH NAGAR	V	N	210	N	221003103 03 00 04	01-MAR-20	26-MAR-20	79,90
14825	UDHAM SINGH NAGAR	V	N	211	N	221006101 05 00 09	01-MAR-20	26-MAR-20	44,46
14826	UDHAM SINGH NAGAR	V	N	277	N	221003104 03 00 27	01-MAR-20	31-MAR-20	13,50,18
14827	UDHAM SINGH NAGAR	V	N	278	N	221003110 17 00 31	01-MAR-20	31-MAR-20	47,04
14828	UDHAM SINGH NAGAR	V	N	279	N	221006101 05 00 04	01-MAR-20	31-MAR-20	46,58
14829	UDHAM SINGH NAGAR	V	N	280	N	221006101 03 04 04	01-MAR-20	31-MAR-20	29,00
14830	UDHAM SINGH NAGAR	V	N	281	N	221006101 03 04 08	01-MAR-20	31-MAR-20	12,90
14831	UDHAM SINGH NAGAR	V	N	282	N	221006101 03 04 08	01-MAR-20	31-MAR-20	6,61
14832	UDHAM SINGH NAGAR	V	N	283	N	221003103 03 00 31	01-MAR-20	31-MAR-20	49,28
14833	UDHAM SINGH NAGAR	V	N	284	N	221003104 03 00 31	01-MAR-20	31-MAR-20	98,56
14834	UDHAM SINGH NAGAR	V	N	30	N	221001110 03 00 03	01-MAR-20	05-MAR-20	1,21,38
14835	UDHAM SINGH NAGAR	V	N	30	N	221001110 03 00 01	01-MAR-20	05-MAR-20	7,14,00
14836	UDHAM SINGH NAGAR	V	N	30	N	221001110 03 00 06	01-MAR-20	05-MAR-20	5,40
14837	UDHAM SINGH NAGAR	V	N	31	N	221003800 01 04 01	01-MAR-20	05-MAR-20	5,20,00
14838	UDHAM SINGH NAGAR	V	N	31	N	221003800 01 04 03	01-MAR-20	05-MAR-20	88,40
14839	UDHAM SINGH NAGAR	V	N	31	N	221003800 01 04 06	01-MAR-20	05-MAR-20	40,60
14840	UDHAM SINGH NAGAR	V	N	315	N	221003104 03 00 15	01-MAR-20	31-MAR-20	17,33
14841	UDHAM SINGH NAGAR	V	N	316	N	221003103 03 00 15	01-MAR-20	31-MAR-20	10,83
14842	UDHAM SINGH NAGAR	V	N	32	N	221003103 03 00 06	01-MAR-20	05-MAR-20	46,30
14843	UDHAM SINGH NAGAR	V	N	32	N	221003103 03 00 01	01-MAR-20	05-MAR-20	23,22,00
14844	UDHAM SINGH NAGAR	V	N	32	N	221003103 03 00 03	01-MAR-20	05-MAR-20	3,94,74

# Voucher Details

Report Id: Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14845	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 03	01-MAR-20	05-MAR-20	76,33
14846	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 01	01-MAR-20	05-MAR-20	4,49,00
14847	UDHAM SINGH NAGAR	V	N	33	N	221006101 05 00 06	01-MAR-20	05-MAR-20	33,60
14848	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 06	01-MAR-20	05-MAR-20	2,16,50
14849	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 03	01-MAR-20	05-MAR-20	7,97,64
14850	UDHAM SINGH NAGAR	V	N	34	N	221003110 17 00 01	01-MAR-20	05-MAR-20	47,00,80
14851	UDHAM SINGH NAGAR	V	N	35	N	221006101 03 04 01	01-MAR-20	05-MAR-20	34,14,00
14852	UDHAM SINGH NAGAR	V	N	35	N	221006101 03 04 03	01-MAR-20	05-MAR-20	5,79,19
14853	UDHAM SINGH NAGAR	V	N	35	N	221006101 03 04 06	01-MAR-20	05-MAR-20	1,96,60
14854	UDHAM SINGH NAGAR	V	N	5	N	221003103 03 00 10	01-MAR-20	03-MAR-20	5,03,98
14855	UDHAM SINGH NAGAR	V	N	6	N	221003104 03 00 10	01-MAR-20	03-MAR-20	94,19
14856	UDHAM SINGH NAGAR	V	N	81	N	221003110 17 00 01	01-MAR-20	21-MAR-20	1,10,50
14857	UDHAM SINGH NAGAR	V	N	81	N	221003110 17 00 03	01-MAR-20	21-MAR-20	18,79

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
14858	UDHAM SINGH NAGAR	V	N	101	N	221003104 03 00 01	01-JAN-20	24-JAN-20	49,52,01
14859	UDHAM SINGH NAGAR	V	N	102	N	221003104 03 00 01	01-JAN-20	24-JAN-20	84,15,99
14860	UDHAM SINGH NAGAR	V	N	125	N	221006101 05 00 01	01-JAN-20	28-JAN-20	5,86,02
14861	UDHAM SINGH NAGAR	V	N	128	N	221006101 05 00 01	01-JAN-20	28-JAN-20	2,36,52
14862	UDHAM SINGH NAGAR	V	N	158	N	221003104 03 00 01	01-JAN-20	31-JAN-20	5,84,39
14863	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 03	01-JAN-20	04-JAN-20	30,60
14864	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 01	01-JAN-20	04-JAN-20	1,80,00
14865	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 06	01-JAN-20	04-JAN-20	1,80
14866	UDHAM SINGH NAGAR	V	N	65	N	221003110 17 00 01	01-JAN-20	08-JAN-20	35,30,30
14867	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 06	01-FEB-20	03-FEB-20	1,99,80
14868	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 01	01-FEB-20	03-FEB-20	72,08,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14869	UDHAM SINGH NAGAR	V	N	11	N	221003110 17 00 03	01-FEB-20	03-FEB-20	12,25,19
14870	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 03	01-FEB-20	03-FEB-20	31,94,11
14871	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 01	01-FEB-20	03-FEB-20	1,89,01,74
14872	UDHAM SINGH NAGAR	V	N	12	N	221003104 03 00 06	01-FEB-20	03-FEB-20	7,21,07
14873	UDHAM SINGH NAGAR	V	N	13	N	221006101 03 04 06	01-FEB-20	03-FEB-20	1,42,10
14874	UDHAM SINGH NAGAR	V	N	13	N	221006101 03 04 01	01-FEB-20	03-FEB-20	17,18,00
14875	UDHAM SINGH NAGAR	V	N	13	N	221006101 03 04 03	01-FEB-20	03-FEB-20	2,92,06
14876	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 01	01-FEB-20	03-FEB-20	12,57,00
14877	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 06	01-FEB-20	03-FEB-20	50,55
14878	UDHAM SINGH NAGAR	V	N	14	N	221006101 05 00 03	01-FEB-20	03-FEB-20	2,13,69
14879	UDHAM SINGH NAGAR	V	N	15	N	221001200 03 00 01	01-FEB-20	03-FEB-20	3,59,00
14880	UDHAM SINGH NAGAR	V	N	15	N	221001200 03 00 06	01-FEB-20	03-FEB-20	2,80
14881	UDHAM SINGH NAGAR	V	N	15	N	221001200 03 00 03	01-FEB-20	03-FEB-20	61,03
14882	UDHAM SINGH NAGAR	V	N	21	N	221003104 03 00 01	01-FEB-20	06-FEB-20	93,80,76
14883	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 01	01-FEB-20	06-FEB-20	19,90,32
14884	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 01	01-FEB-20	06-FEB-20	20,91,62
14885	UDHAM SINGH NAGAR	V	N	39	N	221003110 17 00 01	01-FEB-20	17-FEB-20	3,33,00
14886	UDHAM SINGH NAGAR	V	N	39	N	221003110 17 00 06	01-FEB-20	17-FEB-20	5,20
14887	UDHAM SINGH NAGAR	V	N	39	N	221003110 17 00 03	01-FEB-20	17-FEB-20	56,61
14888	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 01	01-FEB-20	17-FEB-20	3,33,00
14889	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 03	01-FEB-20	17-FEB-20	56,61
14890	UDHAM SINGH NAGAR	V	N	40	N	221003110 17 00 06	01-FEB-20	17-FEB-20	5,20
14891	UDHAM SINGH NAGAR	V	N	41	N	221001200 03 00 01	01-FEB-20	17-FEB-20	3,52,53
14892	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 01	01-FEB-20	17-FEB-20	3,73,02
14893	UDHAM SINGH NAGAR	V	N	43	N	221006101 05 00 01	01-FEB-20	17-FEB-20	18,18,17
14894	UDHAM SINGH NAGAR	V	N	44	N	221003110 17 00 01	01-FEB-20	17-FEB-20	16,83,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 75052666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14895	UDHAM SINGH NAGAR	V	N	52	N	221003110 17 00 01	01-FEB-20	24-FEB-20	5,36,64
14896	UDHAM SINGH NAGAR	V	N	55	N	221001200 03 00 06	01-FEB-20	24-FEB-20	2,80
14897	UDHAM SINGH NAGAR	V	N	55	N	221001200 03 00 03	01-FEB-20	24-FEB-20	31,86
14898	UDHAM SINGH NAGAR	V	N	55	N	221001200 03 00 01	01-FEB-20	24-FEB-20	3,54,00
14899	UDHAM SINGH NAGAR	V	N	143	N	221006101 05 00 03	01-MAR-20	30-MAR-20	58,31
14900	UDHAM SINGH NAGAR	V	N	143	N	221006101 05 00 01	01-MAR-20	30-MAR-20	3,43,00
14901	UDHAM SINGH NAGAR	V	N	144	N	221003104 03 00 06	01-MAR-20	30-MAR-20	7,32,65
14902	UDHAM SINGH NAGAR	V	N	144	N	221003104 03 00 01	01-MAR-20	30-MAR-20	2,05,08,60
14903	UDHAM SINGH NAGAR	V	N	144	N	221003104 03 00 03	01-MAR-20	30-MAR-20	34,76,65
14904	UDHAM SINGH NAGAR	V	N	48	N	221001200 03 00 01	01-MAR-20	07-MAR-20	3,76,00
14905	UDHAM SINGH NAGAR	V	N	48	N	221001200 03 00 06	01-MAR-20	07-MAR-20	4,20
14906	UDHAM SINGH NAGAR	V	N	48	N	221001200 03 00 03	01-MAR-20	07-MAR-20	63,92
14907	UDHAM SINGH NAGAR	V	N	49	N	221006101 05 00 01	01-MAR-20	07-MAR-20	12,57,00
14908	UDHAM SINGH NAGAR	V	N	49	N	221006101 05 00 03	01-MAR-20	07-MAR-20	2,13,69
14909	UDHAM SINGH NAGAR	V	N	49	N	221006101 05 00 06	01-MAR-20	07-MAR-20	50,55
14910	UDHAM SINGH NAGAR	V	N	50	N	221006101 03 04 01	01-MAR-20	07-MAR-20	17,18,00
14911	UDHAM SINGH NAGAR	V	N	50	N	221006101 03 04 03	01-MAR-20	07-MAR-20	2,92,06
14912	UDHAM SINGH NAGAR	V	N	50	N	221006101 03 04 06	01-MAR-20	07-MAR-20	1,42,10
14913	UDHAM SINGH NAGAR	V	N	51	N	221003110 17 00 01	01-MAR-20	07-MAR-20	72,08,80
14914	UDHAM SINGH NAGAR	V	N	51	N	221003110 17 00 03	01-MAR-20	07-MAR-20	12,25,19
14915	UDHAM SINGH NAGAR	V	N	51	N	221003110 17 00 06	01-MAR-20	07-MAR-20	1,99,80

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
14916	UDHAM SINGH NAGAR	V	N	17	N	221003104 03 00 39	01-JAN-20	07-JAN-20	2,44,66
14917	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 31	01-JAN-20	07-JAN-20	99,12
14918	UDHAM SINGH NAGAR	V	N	19	N	221003104 03 00 47	01-JAN-20	07-JAN-20	48,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14919	UDHAM SINGH NAGAR	V	N	20	N	221003103 03 00 09	01-JAN-20	07-JAN-20	30,92,14
14920	UDHAM SINGH NAGAR	V	N	21	N	221003104 03 00 15	01-JAN-20	07-JAN-20	50,00
14921	UDHAM SINGH NAGAR	V	N	22	N	221003103 03 00 09	01-JAN-20	07-JAN-20	11,66,34
14922	UDHAM SINGH NAGAR	V	N	37	N	221003104 03 00 08	01-JAN-20	08-JAN-20	50,00
14923	UDHAM SINGH NAGAR	V	N	41	N	221003103 03 00 09	01-JAN-20	08-JAN-20	27,94,18
14924	UDHAM SINGH NAGAR	V	N	56	N	221003110 17 00 01	01-JAN-20	07-JAN-20	1,01,46,20
14925	UDHAM SINGH NAGAR	V	N	56	N	221003110 17 00 03	01-JAN-20	07-JAN-20	17,24,85
14926	UDHAM SINGH NAGAR	V	N	56	N	221003110 17 00 06	01-JAN-20	07-JAN-20	3,27,50
14927	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 06	01-JAN-20	07-JAN-20	1,68
14928	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 01	01-JAN-20	07-JAN-20	1,68,00
14929	UDHAM SINGH NAGAR	V	N	57	N	221003110 17 00 03	01-JAN-20	07-JAN-20	20,16
14930	UDHAM SINGH NAGAR	V	N	58	N	221003103 03 00 01	01-JAN-20	07-JAN-20	16,46,60
14931	UDHAM SINGH NAGAR	V	N	58	N	221003103 03 00 03	01-JAN-20	07-JAN-20	2,68,10
14932	UDHAM SINGH NAGAR	V	N	58	N	221003103 03 00 06	01-JAN-20	07-JAN-20	73,10
14933	UDHAM SINGH NAGAR	V	N	59	N	221003104 03 00 03	01-JAN-20	07-JAN-20	5,54,81
14934	UDHAM SINGH NAGAR	V	N	59	N	221003104 03 00 06	01-JAN-20	07-JAN-20	2,46,40
14935	UDHAM SINGH NAGAR	V	N	59	N	221003104 03 00 01	01-JAN-20	07-JAN-20	32,63,60
14936	UDHAM SINGH NAGAR	V	N	60	N	221003800 01 04 03	01-JAN-20	07-JAN-20	99,62
14937	UDHAM SINGH NAGAR	V	N	60	N	221003800 01 04 01	01-JAN-20	07-JAN-20	5,86,00
14938	UDHAM SINGH NAGAR	V	N	60	N	221003800 01 04 06	01-JAN-20	07-JAN-20	4,20
14939	UDHAM SINGH NAGAR	V	N	61	N	221006101 03 04 06	01-JAN-20	07-JAN-20	76,90
14940	UDHAM SINGH NAGAR	V	N	61	N	221006101 03 04 03	01-JAN-20	07-JAN-20	2,54,60
14941	UDHAM SINGH NAGAR	V	N	61	N	221006101 03 04 01	01-JAN-20	07-JAN-20	15,08,00
14942	UDHAM SINGH NAGAR	V	N	62	N	221006101 05 00 06	01-JAN-20	07-JAN-20	69,55
14943	UDHAM SINGH NAGAR	V	N	62	N	221006101 05 00 01	01-JAN-20	07-JAN-20	12,16,00
14944	UDHAM SINGH NAGAR	V	N	62	N	221006101 05 00 03	01-JAN-20	07-JAN-20	2,06,72



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14945	UDHAM SINGH NAGAR	V	N	64	N	221003110 17 00 01	01-JAN-20	08-JAN-20	1,67,90
14946	UDHAM SINGH NAGAR	V	N	140	N	221003104 03 00 06	01-MAR-20	30-MAR-20	59,40
14947	UDHAM SINGH NAGAR	V	N	140	N	221003104 03 00 03	01-MAR-20	30-MAR-20	2,14,64
14948	UDHAM SINGH NAGAR	V	N	140	N	221003104 03 00 01	01-MAR-20	30-MAR-20	12,62,60
14949	UDHAM SINGH NAGAR	V	N	141	N	221003104 03 00 06	01-MAR-20	30-MAR-20	3,56,20
14950	UDHAM SINGH NAGAR	V	N	141	N	221003104 03 00 01	01-MAR-20	30-MAR-20	54,51,80
14951	UDHAM SINGH NAGAR	V	N	141	N	221003104 03 00 03	01-MAR-20	30-MAR-20	9,26,80
14952	UDHAM SINGH NAGAR	V	N	161	N	221003110 17 00 01	01-MAR-20	31-MAR-20	65,11,93
14953	UDHAM SINGH NAGAR	V	N	249	N	221003110 17 00 16	01-MAR-20	27-MAR-20	49,87,91
14954	UDHAM SINGH NAGAR	V	N	41	N	221003110 17 00 01	01-MAR-20	07-MAR-20	16,83,00
14955	UDHAM SINGH NAGAR	V	N	42	N	221003110 17 00 01	01-MAR-20	07-MAR-20	98,39,20
14956	UDHAM SINGH NAGAR	V	N	42	N	221003110 17 00 06	01-MAR-20	07-MAR-20	3,10,70
14957	UDHAM SINGH NAGAR	V	N	42	N	221003110 17 00 03	01-MAR-20	07-MAR-20	16,72,66
14958	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 06	01-MAR-20	07-MAR-20	1,80
14959	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 01	01-MAR-20	07-MAR-20	1,85,00
14960	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 03	01-MAR-20	07-MAR-20	31,45
14961	UDHAM SINGH NAGAR	V	N	44	N	221006101 03 04 03	01-MAR-20	07-MAR-20	2,56,36
14962	UDHAM SINGH NAGAR	V	N	44	N	221006101 03 04 06	01-MAR-20	07-MAR-20	76,90
14963	UDHAM SINGH NAGAR	V	N	44	N	221006101 03 04 01	01-MAR-20	07-MAR-20	15,08,00
14964	UDHAM SINGH NAGAR	V	N	45	N	221003103 03 00 06	01-MAR-20	07-MAR-20	73,40
14965	UDHAM SINGH NAGAR	V	N	45	N	221003103 03 00 01	01-MAR-20	07-MAR-20	20,24,80
14966	UDHAM SINGH NAGAR	V	N	45	N	221003103 03 00 03	01-MAR-20	07-MAR-20	3,32,04
14967	UDHAM SINGH NAGAR	V	N	46	N	221003800 01 04 01	01-MAR-20	07-MAR-20	5,86,00
14968	UDHAM SINGH NAGAR	V	N	46	N	221003800 01 04 06	01-MAR-20	07-MAR-20	4,20
14969	UDHAM SINGH NAGAR	V	N	46	N	221003800 01 04 03	01-MAR-20	07-MAR-20	99,62
14970	UDHAM SINGH NAGAR	V	N	47	N	221006101 05 00 06	01-MAR-20	07-MAR-20	69,55

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14971	UDHAM SINGH NAGAR	V	N	47	N	221006101 05 00 01	01-MAR-20	07-MAR-20	12,34,00
14972	UDHAM SINGH NAGAR	V	N	47	N	221006101 05 00 03	01-MAR-20	07-MAR-20	2,09,78
14973	UDHAM SINGH NAGAR	V	N	56	N	221003103 03 00 01	01-MAR-20	11-MAR-20	3,43,00
14974	UDHAM SINGH NAGAR	V	N	56	N	221003103 03 00 03	01-MAR-20	11-MAR-20	58,31
14975	UDHAM SINGH NAGAR	V	N	56	N	221003103 03 00 06	01-MAR-20	11-MAR-20	3,30

**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
14976	UDHAM SINGH NAGAR	V	N	103	N	221003110 17 00 39	01-JAN-20	23-JAN-20	1,00,00
14977	UDHAM SINGH NAGAR	V	N	21	N	221001200 03 00 01	01-JAN-20	03-JAN-20	6,04,00
14978	UDHAM SINGH NAGAR	V	N	21	N	221001200 03 00 06	01-JAN-20	03-JAN-20	48,80
14979	UDHAM SINGH NAGAR	V	N	21	N	221001200 03 00 03	01-JAN-20	03-JAN-20	1,02,68
14980	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 03	01-JAN-20	03-JAN-20	9,15,59
14981	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 01	01-JAN-20	03-JAN-20	53,85,83
14982	UDHAM SINGH NAGAR	V	N	22	N	221003110 17 00 06	01-JAN-20	03-JAN-20	2,86,75
14983	UDHAM SINGH NAGAR	V	N	23	N	221006101 05 00 06	01-JAN-20	03-JAN-20	20,00
14984	UDHAM SINGH NAGAR	V	N	23	N	221006101 05 00 01	01-JAN-20	03-JAN-20	6,17,00
14985	UDHAM SINGH NAGAR	V	N	23	N	221006101 05 00 03	01-JAN-20	03-JAN-20	1,04,89
14986	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 27	01-JAN-20	07-JAN-20	4,59,06
14987	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 03	01-JAN-20	03-JAN-20	4,53,39
14988	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 06	01-JAN-20	03-JAN-20	2,43,70
14989	UDHAM SINGH NAGAR	V	N	24	N	221006101 03 04 01	01-JAN-20	03-JAN-20	26,67,00
14990	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 03	01-JAN-20	03-JAN-20	47,88,70
14991	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 06	01-JAN-20	03-JAN-20	21,20,75
14992	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 01	01-JAN-20	03-JAN-20	2,81,68,80
14993	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 06	01-JAN-20	04-JAN-20	1,08,00
14994	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 03	01-JAN-20	04-JAN-20	37,26

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14995	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 01	01-JAN-20	04-JAN-20	3,14,00
14996	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 01	01-JAN-20	04-JAN-20	3,14,00
14997	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 03	01-JAN-20	04-JAN-20	37,26
14998	UDHAM SINGH NAGAR	V	N	30	N	221003104 03 00 01	01-JAN-20	04-JAN-20	3,93,44
14999	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 01	01-JAN-20	04-JAN-20	27,84,36
15000	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 01	01-JAN-20	04-JAN-20	38,80,89
15001	UDHAM SINGH NAGAR	V	N	33	N	221003104 03 00 01	01-JAN-20	04-JAN-20	26,57,94
15002	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 01	01-JAN-20	04-JAN-20	82,90
15003	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 03	01-JAN-20	04-JAN-20	10,86
15004	UDHAM SINGH NAGAR	V	N	35	N	221003104 03 00 03	01-JAN-20	04-JAN-20	30,87
15005	UDHAM SINGH NAGAR	V	N	35	N	221003104 03 00 01	01-JAN-20	04-JAN-20	3,43,00
15006	UDHAM SINGH NAGAR	V	N	36	N	221003104 03 00 01	01-JAN-20	04-JAN-20	7,19,88
15007	UDHAM SINGH NAGAR	V	N	37	N	221003104 03 00 01	01-JAN-20	04-JAN-20	8,16,92
15008	UDHAM SINGH NAGAR	V	N	38	N	221003104 03 00 01	01-JAN-20	04-JAN-20	6,90,30
15009	UDHAM SINGH NAGAR	V	N	39	N	221003104 03 00 01	01-JAN-20	04-JAN-20	4,83,30
15010	UDHAM SINGH NAGAR	V	N	40	N	221003104 03 00 01	01-JAN-20	04-JAN-20	4,93,68
15011	UDHAM SINGH NAGAR	V	N	41	N	221003104 03 00 01	01-JAN-20	04-JAN-20	8,05,80
15012	UDHAM SINGH NAGAR	V	N	42	N	221003104 03 00 01	01-JAN-20	04-JAN-20	11,00,76
15013	UDHAM SINGH NAGAR	V	N	43	N	221003104 03 00 01	01-JAN-20	04-JAN-20	13,16,58
15014	UDHAM SINGH NAGAR	V	N	44	N	221003104 03 00 01	01-JAN-20	04-JAN-20	6,51,96
15015	UDHAM SINGH NAGAR	V	N	45	N	221003104 03 00 01	01-JAN-20	04-JAN-20	6,29,96
15016	UDHAM SINGH NAGAR	V	N	46	N	221003104 03 00 01	01-JAN-20	04-JAN-20	9,63,66
15017	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 01	01-JAN-20	04-JAN-20	5,98,32
15018	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 01	01-JAN-20	04-JAN-20	8,92,14
15019	UDHAM SINGH NAGAR	V	N	80	N	221003104 03 00 06	01-JAN-20	15-JAN-20	88,00
15020	UDHAM SINGH NAGAR	V	N	80	N	221003104 03 00 03	01-JAN-20	15-JAN-20	1,26,31

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15021	UDHAM SINGH NAGAR	V	N	80	N	221003104 03 00 01	01-JAN-20	15-JAN-20	7,43,00
15022	UDHAM SINGH NAGAR	V	N	81	N	221003104 03 00 03	01-JAN-20	15-JAN-20	2,73,97
15023	UDHAM SINGH NAGAR	V	N	81	N	221003104 03 00 01	01-JAN-20	15-JAN-20	16,11,60
15024	UDHAM SINGH NAGAR	V	N	81	N	221003104 03 00 06	01-JAN-20	15-JAN-20	13,00
15025	UDHAM SINGH NAGAR	V	N	100	N	221003110 17 00 04	01-FEB-20	15-FEB-20	49,83
15026	UDHAM SINGH NAGAR	V	N	101	N	221003104 03 00 04	01-FEB-20	15-FEB-20	22,95
15027	UDHAM SINGH NAGAR	V	N	102	N	221003104 03 00 31	01-FEB-20	18-FEB-20	49,75
15028	UDHAM SINGH NAGAR	V	N	103	N	221003104 03 00 31	01-FEB-20	18-FEB-20	49,79
15029	UDHAM SINGH NAGAR	V	N	104	N	221003110 17 00 31	01-FEB-20	18-FEB-20	49,66
15030	UDHAM SINGH NAGAR	V	N	105	N	221003104 03 00 47	01-FEB-20	18-FEB-20	49,56
15031	UDHAM SINGH NAGAR	V	N	106	N	221003104 03 00 11	01-FEB-20	18-FEB-20	49,56
15032	UDHAM SINGH NAGAR	V	N	107	N	221003104 03 00 08	01-FEB-20	18-FEB-20	49,59
15033	UDHAM SINGH NAGAR	V	N	109	N	221003104 03 00 16	01-FEB-20	20-FEB-20	17,70,00
15034	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 03	01-FEB-20	04-FEB-20	9,29,22
15035	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 01	01-FEB-20	04-FEB-20	54,66,00
15036	UDHAM SINGH NAGAR	V	N	16	N	221003110 17 00 06	01-FEB-20	04-FEB-20	2,87,40
15037	UDHAM SINGH NAGAR	V	N	17	N	221006101 03 04 03	01-FEB-20	04-FEB-20	4,59,85
15038	UDHAM SINGH NAGAR	V	N	17	N	221006101 03 04 01	01-FEB-20	04-FEB-20	27,05,00
15039	UDHAM SINGH NAGAR	V	N	17	N	221006101 03 04 06	01-FEB-20	04-FEB-20	2,43,70
15040	UDHAM SINGH NAGAR	V	N	18	N	221006101 05 00 06	01-FEB-20	04-FEB-20	20,00
15041	UDHAM SINGH NAGAR	V	N	18	N	221006101 05 00 03	01-FEB-20	04-FEB-20	1,06,25
15042	UDHAM SINGH NAGAR	V	N	18	N	221006101 05 00 01	01-FEB-20	04-FEB-20	6,25,00
15043	UDHAM SINGH NAGAR	V	N	19	N	221001200 03 00 01	01-FEB-20	04-FEB-20	6,04,00
15044	UDHAM SINGH NAGAR	V	N	19	N	221001200 03 00 06	01-FEB-20	04-FEB-20	48,80
15045	UDHAM SINGH NAGAR	V	N	19	N	221001200 03 00 03	01-FEB-20	04-FEB-20	1,02,68
15046	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 06	01-FEB-20	04-FEB-20	21,89,25

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15047	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 01	01-FEB-20	04-FEB-20	2,95,45,00
15048	UDHAM SINGH NAGAR	V	N	20	N	221003104 03 00 03	01-FEB-20	04-FEB-20	50,50,82
15049	UDHAM SINGH NAGAR	V	N	46	N	221003104 03 00 03	01-FEB-20	15-FEB-20	4,58,41
15050	UDHAM SINGH NAGAR	V	N	46	N	221003104 03 00 01	01-FEB-20	15-FEB-20	57,51,40
15051	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 01	01-FEB-20	15-FEB-20	21,82,35
15052	UDHAM SINGH NAGAR	V	N	47	N	221003104 03 00 03	01-FEB-20	15-FEB-20	2,34,05
15053	UDHAM SINGH NAGAR	V	N	48	N	221003110 17 00 01	01-FEB-20	15-FEB-20	22,78
15054	UDHAM SINGH NAGAR	V	N	48	N	221003110 17 00 06	01-FEB-20	15-FEB-20	65
15055	UDHAM SINGH NAGAR	V	N	48	N	221003110 17 00 03	01-FEB-20	15-FEB-20	3,87
15056	UDHAM SINGH NAGAR	V	N	105	N	221003104 03 00 39	01-MAR-20	16-MAR-20	2,49,97
15057	UDHAM SINGH NAGAR	V	N	13	N	221001200 03 00 06	01-MAR-20	02-MAR-20	48,80
15058	UDHAM SINGH NAGAR	V	N	13	N	221001200 03 00 01	01-MAR-20	02-MAR-20	6,04,00
15059	UDHAM SINGH NAGAR	V	N	13	N	221001200 03 00 03	01-MAR-20	02-MAR-20	1,02,68
15060	UDHAM SINGH NAGAR	V	N	14	N	221006101 03 04 06	01-MAR-20	02-MAR-20	2,39,10
15061	UDHAM SINGH NAGAR	V	N	14	N	221006101 03 04 01	01-MAR-20	02-MAR-20	26,49,80
15062	UDHAM SINGH NAGAR	V	N	14	N	221006101 03 04 03	01-MAR-20	02-MAR-20	4,59,85
15063	UDHAM SINGH NAGAR	V	N	146	N	221003104 03 00 01	01-MAR-20	30-MAR-20	3,13,80,31
15064	UDHAM SINGH NAGAR	V	N	146	N	221003104 03 00 06	01-MAR-20	30-MAR-20	24,10,25
15065	UDHAM SINGH NAGAR	V	N	146	N	221003104 03 00 03	01-MAR-20	30-MAR-20	54,30,67
15066	UDHAM SINGH NAGAR	V	N	147	N	221003104 03 00 03	01-MAR-20	30-MAR-20	60,01
15067	UDHAM SINGH NAGAR	V	N	147	N	221003104 03 00 01	01-MAR-20	30-MAR-20	3,53,00
15068	UDHAM SINGH NAGAR	V	N	15	N	221003110 17 00 03	01-MAR-20	02-MAR-20	9,29,22
15069	UDHAM SINGH NAGAR	V	N	15	N	221003110 17 00 01	01-MAR-20	02-MAR-20	54,66,00
15070	UDHAM SINGH NAGAR	V	N	15	N	221003110 17 00 06	01-MAR-20	02-MAR-20	2,87,40
15071	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 03	01-MAR-20	02-MAR-20	1,06,25
15072	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 01	01-MAR-20	02-MAR-20	6,25,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15073	UDHAM SINGH NAGAR	V	N	16	N	221006101 05 00 06	01-MAR-20	02-MAR-20	20,00
15074	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 04	01-MAR-20	06-MAR-20	25,92
15075	UDHAM SINGH NAGAR	V	N	274	N	221003104 03 00 27	01-MAR-20	30-MAR-20	1,25,10
15076	UDHAM SINGH NAGAR	V	N	275	N	221003104 03 00 27	01-MAR-20	30-MAR-20	1,90,08
15077	UDHAM SINGH NAGAR	V	N	79	N	221003104 03 00 01	01-MAR-20	21-MAR-20	26,32,28

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
15078	CHAMPAWAT	V	N	1	N	221001110 18 00 04	01-JAN-20	04-JAN-20	96,16
15079	CHAMPAWAT	V	N	10	N	221003104 03 00 39	01-JAN-20	17-JAN-20	6,29,31
15080	CHAMPAWAT	V	N	18	N	221003104 03 00 39	01-JAN-20	22-JAN-20	2,47,52
15081	CHAMPAWAT	V	N	19	N	221006800 07 00 15	01-JAN-20	22-JAN-20	1,51,84
15082	CHAMPAWAT	V	N	20	N	221001110 18 00 16	01-JAN-20	22-JAN-20	4,52,52
15083	CHAMPAWAT	V	N	21	N	221001110 18 00 12	01-JAN-20	22-JAN-20	2,04,00
15084	CHAMPAWAT	V	N	22	N	221001110 05 00 08	01-JAN-20	22-JAN-20	29,97
15085	CHAMPAWAT	V	N	23	N	221006800 07 00 15	01-JAN-20	22-JAN-20	20,00
15086	CHAMPAWAT	V	N	24	N	221001110 18 00 19	01-JAN-20	24-JAN-20	58,89
15087	CHAMPAWAT	V	N	25	N	221001110 18 00 19	01-JAN-20	24-JAN-20	65,69
15088	CHAMPAWAT	V	N	26	N	221001110 18 00 19	01-JAN-20	24-JAN-20	1,25,41
15089	CHAMPAWAT	V	N	27	N	221001110 18 00 13	01-JAN-20	24-JAN-20	5,10
15090	CHAMPAWAT	V	N	28	N	221003103 03 00 16	01-JAN-20	24-JAN-20	2,46,62
15091	CHAMPAWAT	V	N	29	N	221001110 18 00 16	01-JAN-20	24-JAN-20	5,32,46
15092	CHAMPAWAT	V	N	30	N	221001110 18 00 12	01-JAN-20	24-JAN-20	2,91,00
15093	CHAMPAWAT	V	N	66	N	221001110 05 00 06	01-JAN-20	31-JAN-20	1,43,50
15094	CHAMPAWAT	V	N	66	N	221001110 05 00 03	01-JAN-20	31-JAN-20	2,69,79
15095	CHAMPAWAT	V	N	66	N	221001110 05 00 01	01-JAN-20	31-JAN-20	15,87,00
15096	CHAMPAWAT	V	N	67	N	221001110 18 00 06	01-JAN-20	31-JAN-20	5,80,74
15097	CHAMPAWAT	V	N	67	N	221001110 18 00 03	01-JAN-20	31-JAN-20	11,42,40
15098	CHAMPAWAT	V	N	67	N	221001110 18 00 01	01-JAN-20	31-JAN-20	67,00,10
15099	CHAMPAWAT	V	N	68	N	221003103 03 00 03	01-JAN-20	31-JAN-20	3,26,61
15100	CHAMPAWAT	V	N	68	N	221003103 03 00 01	01-JAN-20	31-JAN-20	19,56,80
15101	CHAMPAWAT	V	N	68	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,02,90
15102	CHAMPAWAT	V	N	69	N	221003101 03 00 03	01-JAN-20	31-JAN-20	5,96,53
15103	CHAMPAWAT	V	N	69	N	221003101 03 00 01	01-JAN-20	31-JAN-20	35,09,00
15104	CHAMPAWAT	V	N	69	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,02,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15105	CHAMPAWAT	V	N	7	N	221001110 03 00 31	01-JAN-20	17-JAN-20	37,97
15106	CHAMPAWAT	V	N	70	N	221003110 17 00 03	01-JAN-20	31-JAN-20	8,20,11
15107	CHAMPAWAT	V	N	70	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,70,58
15108	CHAMPAWAT	V	N	70	N	221003110 17 00 01	01-JAN-20	31-JAN-20	48,24,20
15109	CHAMPAWAT	V	N	8	N	221003104 03 00 39	01-JAN-20	17-JAN-20	7,50,43
15110	CHAMPAWAT	V	N	9	N	221003104 03 00 39	01-JAN-20	17-JAN-20	8,05,28
15111	CHAMPAWAT	V	N	10	N	221001110 18 00 06	01-FEB-20	06-FEB-20	71,43
15112	CHAMPAWAT	V	N	11	N	221003103 03 00 01	01-FEB-20	07-FEB-20	17,38,48
15113	CHAMPAWAT	V	N	12	N	221003110 17 00 01	01-FEB-20	07-FEB-20	20,18,18
15114	CHAMPAWAT	V	N	13	N	221003103 03 00 01	01-FEB-20	07-FEB-20	2,50,67
15115	CHAMPAWAT	V	N	14	N	221003101 03 00 04	01-FEB-20	18-FEB-20	1,00,00
15116	CHAMPAWAT	V	N	14	N	221003103 03 00 01	01-FEB-20	07-FEB-20	2,50,67
15117	CHAMPAWAT	V	N	15	N	221003103 03 00 01	01-FEB-20	07-FEB-20	2,50,67
15118	CHAMPAWAT	V	N	21	N	221001110 18 00 01	01-FEB-20	07-FEB-20	3,10,00
15119	CHAMPAWAT	V	N	21	N	221001110 18 00 03	01-FEB-20	07-FEB-20	52,70
15120	CHAMPAWAT	V	N	21	N	221001110 18 00 06	01-FEB-20	07-FEB-20	10,00
15121	CHAMPAWAT	V	N	22	N	221001110 18 00 06	01-FEB-20	07-FEB-20	10,00
15122	CHAMPAWAT	V	N	22	N	221001110 18 00 01	01-FEB-20	07-FEB-20	3,10,00
15123	CHAMPAWAT	V	N	22	N	221001110 18 00 03	01-FEB-20	07-FEB-20	52,70
15124	CHAMPAWAT	V	N	23	N	221001110 18 00 01	01-FEB-20	07-FEB-20	3,19,00
15125	CHAMPAWAT	V	N	23	N	221001110 18 00 06	01-FEB-20	07-FEB-20	10,00
15126	CHAMPAWAT	V	N	23	N	221001110 18 00 03	01-FEB-20	07-FEB-20	54,23
15127	CHAMPAWAT	V	N	24	N	221003101 03 00 06	01-FEB-20	07-FEB-20	53,40
15128	CHAMPAWAT	V	N	24	N	221003101 03 00 03	01-FEB-20	07-FEB-20	1,04,21
15129	CHAMPAWAT	V	N	24	N	221003101 03 00 01	01-FEB-20	07-FEB-20	6,13,00
15130	CHAMPAWAT	V	N	33	N	221003103 03 00 01	01-FEB-20	13-FEB-20	7,78,41
15131	CHAMPAWAT	V	N	34	N	221003103 03 00 01	01-FEB-20	13-FEB-20	7,50,37
15132	CHAMPAWAT	V	N	35	N	221003103 03 00 01	01-FEB-20	13-FEB-20	5,84,65
15133	CHAMPAWAT	V	N	4	N	221003103 03 00 39	01-FEB-20	12-FEB-20	23,00,23
15134	CHAMPAWAT	V	N	46	N	221003110 17 00 01	01-FEB-20	26-FEB-20	13,39,15
15135	CHAMPAWAT	V	N	47	N	221003103 03 00 01	01-FEB-20	26-FEB-20	5,84,95
15136	CHAMPAWAT	V	N	48	N	221003103 03 00 01	01-FEB-20	26-FEB-20	13,29,41
15137	CHAMPAWAT	V	N	5	N	221006101 06 00 31	01-FEB-20	12-FEB-20	2,49,16
15138	CHAMPAWAT	V	N	6	N	221003103 03 00 16	01-FEB-20	12-FEB-20	3,69,78
15139	CHAMPAWAT	V	N	7	N	221003103 03 00 39	01-FEB-20	12-FEB-20	9,93,66
15140	CHAMPAWAT	V	N	10	N	221003101 03 00 03	01-MAR-20	04-MAR-20	5,96,53
15141	CHAMPAWAT	V	N	10	N	221003101 03 00 01	01-MAR-20	04-MAR-20	35,09,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15142	CHAMPAWAT	V	N	10	N	221003101 03 00 06	01-MAR-20	04-MAR-20	3,02,70
15143	CHAMPAWAT	V	N	11	N	221003103 03 00 03	01-MAR-20	04-MAR-20	3,26,61
15144	CHAMPAWAT	V	N	11	N	221003103 03 00 01	01-MAR-20	04-MAR-20	19,56,80
15145	CHAMPAWAT	V	N	11	N	221003103 03 00 06	01-MAR-20	04-MAR-20	1,02,90
15146	CHAMPAWAT	V	N	12	N	221003110 17 00 03	01-MAR-20	04-MAR-20	8,20,11
15147	CHAMPAWAT	V	N	12	N	221003110 17 00 01	01-MAR-20	04-MAR-20	48,24,20
15148	CHAMPAWAT	V	N	12	N	221003110 17 00 06	01-MAR-20	04-MAR-20	2,70,58
15149	CHAMPAWAT	V	N	26	N	221006800 07 00 15	01-MAR-20	21-MAR-20	8,65,53
15150	CHAMPAWAT	V	N	27	N	221006800 07 00 15	01-MAR-20	21-MAR-20	1,64,10
15151	CHAMPAWAT	V	N	37	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
15152	CHAMPAWAT	V	N	37	N	221003110 17 00 39	01-MAR-20	23-MAR-20	48,93,42
15153	CHAMPAWAT	V	N	38	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
15154	CHAMPAWAT	V	N	38	N	221003104 03 00 39	01-MAR-20	23-MAR-20	22,01,25
15155	CHAMPAWAT	V	N	39	N	221003103 03 00 39	01-MAR-20	23-MAR-20	16,63,90
15156	CHAMPAWAT	V	N	39	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
15157	CHAMPAWAT	V	N	40	N	221001110 18 00 39	01-MAR-20	23-MAR-20	4,96,86
15158	CHAMPAWAT	V	N	40	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,24,24
15159	CHAMPAWAT	V	N	41	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,24,24
15160	CHAMPAWAT	V	N	41	N	221006101 06 00 39	01-MAR-20	23-MAR-20	4,93,50
15161	CHAMPAWAT	V	N	42	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
15162	CHAMPAWAT	V	N	42	N	221003110 17 00 31	01-MAR-20	23-MAR-20	2,44,94
15163	CHAMPAWAT	V	N	43	N	221006800 07 00 15	01-MAR-20	23-MAR-20	2,43,67
15164	CHAMPAWAT	V	N	43	N	221003110 17 00 01	01-MAR-20	21-MAR-20	8,24,24
15165	CHAMPAWAT	V	N	44	N	221001110 05 00 39	01-MAR-20	23-MAR-20	5,09,76
15166	CHAMPAWAT	V	N	45	N	221006800 07 00 15	01-MAR-20	23-MAR-20	6,52,90
15167	CHAMPAWAT	V	N	72	N	221001110 18 00 08	01-MAR-20	25-MAR-20	1,00,09
15168	CHAMPAWAT	V	N	73	N	221001110 18 00 42	01-MAR-20	25-MAR-20	62,60
15169	CHAMPAWAT	V	N	74	N	221001110 18 00 04	01-MAR-20	25-MAR-20	26,60
15170	CHAMPAWAT	V	N	75	N	221001110 18 00 46	01-MAR-20	25-MAR-20	4,35,00
15171	CHAMPAWAT	V	N	76	N	221001110 18 00 42	01-MAR-20	25-MAR-20	36,00
15172	CHAMPAWAT	V	N	77	N	221001110 18 00 04	01-MAR-20	25-MAR-20	48,00
15173	CHAMPAWAT	V	N	78	N	221001110 03 00 25	01-MAR-20	25-MAR-20	74,18,80
15174	CHAMPAWAT	V	N	8	N	221001110 05 00 01	01-MAR-20	04-MAR-20	16,26,60
15175	CHAMPAWAT	V	N	8	N	221001110 05 00 03	01-MAR-20	04-MAR-20	2,76,52
15176	CHAMPAWAT	V	N	8	N	221001110 05 00 06	01-MAR-20	04-MAR-20	1,55,00
15177	CHAMPAWAT	V	N	82	N	221006800 07 00 15	01-MAR-20	27-MAR-20	17,84
15178	CHAMPAWAT	V	N	83	N	221006800 07 00 15	01-MAR-20	27-MAR-20	23,00



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15179	CHAMPAWAT	V	N	84	N	221003103 03 00 08	01-MAR-20	27-MAR-20	25,00
15180	CHAMPAWAT	V	N	85	N	221003103 03 00 08	01-MAR-20	27-MAR-20	45,50
15181	CHAMPAWAT	V	N	86	N	221001110 05 00 08	01-MAR-20	27-MAR-20	9,90
15182	CHAMPAWAT	V	N	87	N	221003103 03 00 08	01-MAR-20	27-MAR-20	29,00
15183	CHAMPAWAT	V	N	88	N	221001110 05 00 08	01-MAR-20	27-MAR-20	6,25
15184	CHAMPAWAT	V	N	89	N	221001110 18 00 17	01-MAR-20	27-MAR-20	9,00,00
15185	CHAMPAWAT	V	N	9	N	221001110 18 00 03	01-MAR-20	04-MAR-20	11,95,15
15186	CHAMPAWAT	V	N	9	N	221001110 18 00 06	01-MAR-20	04-MAR-20	5,89,64
15187	CHAMPAWAT	V	N	9	N	221001110 18 00 01	01-MAR-20	04-MAR-20	70,10,41
15188	CHAMPAWAT	V	N	90	N	221001110 18 00 13	01-MAR-20	27-MAR-20	51,86
15189	CHAMPAWAT	V	N	91	N	221001110 18 00 16	01-MAR-20	27-MAR-20	2,46,57

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
15190	CHAMPAWAT	V	N	11	N	221003103 03 00 11	01-JAN-20	17-JAN-20	26,55
15191	CHAMPAWAT	V	N	12	N	221003104 03 00 08	01-JAN-20	17-JAN-20	1,00,00
15192	CHAMPAWAT	V	N	19	N	221003110 17 00 01	01-JAN-20	04-JAN-20	9,77,82
15193	CHAMPAWAT	V	N	2	N	221003110 17 00 04	01-JAN-20	04-JAN-20	40,00
15194	CHAMPAWAT	V	N	20	N	221003110 17 00 01	01-JAN-20	04-JAN-20	9,77,82
15195	CHAMPAWAT	V	N	21	N	221003104 03 00 01	01-JAN-20	04-JAN-20	9,77,82
15196	CHAMPAWAT	V	N	27	N	221003110 17 00 01	01-JAN-20	22-JAN-20	8,76,84
15197	CHAMPAWAT	V	N	28	N	221003110 17 00 01	01-JAN-20	22-JAN-20	8,76,84
15198	CHAMPAWAT	V	N	29	N	221003110 17 00 01	01-JAN-20	22-JAN-20	8,76,84
15199	CHAMPAWAT	V	N	30	N	221003110 17 00 01	01-JAN-20	22-JAN-20	8,76,84
15200	CHAMPAWAT	V	N	61	N	221003103 03 00 01	01-JAN-20	31-JAN-20	27,71,50
15201	CHAMPAWAT	V	N	61	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,89,20
15202	CHAMPAWAT	V	N	61	N	221003103 03 00 03	01-JAN-20	31-JAN-20	4,71,16
15203	CHAMPAWAT	V	N	62	N	221003104 03 00 06	01-JAN-20	31-JAN-20	6,10,44
15204	CHAMPAWAT	V	N	62	N	221003104 03 00 03	01-JAN-20	31-JAN-20	11,06,70
15205	CHAMPAWAT	V	N	62	N	221003104 03 00 01	01-JAN-20	31-JAN-20	65,10,00
15206	CHAMPAWAT	V	N	63	N	221003110 17 00 03	01-JAN-20	31-JAN-20	9,54,04
15207	CHAMPAWAT	V	N	63	N	221003110 17 00 06	01-JAN-20	31-JAN-20	5,29,90
15208	CHAMPAWAT	V	N	63	N	221003110 17 00 01	01-JAN-20	31-JAN-20	56,12,00
15209	CHAMPAWAT	V	N	1	N	221003101 03 00 06	01-FEB-20	04-FEB-20	7,47,40
15210	CHAMPAWAT	V	N	1	N	221003101 03 00 01	01-FEB-20	04-FEB-20	75,72,00
15211	CHAMPAWAT	V	N	1	N	221003101 03 00 03	01-FEB-20	04-FEB-20	12,87,24
15212	CHAMPAWAT	V	N	13	N	221003104 03 00 47	01-FEB-20	17-FEB-20	42,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 88002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15213	CHAMPAWAT	V	N	15	N	221003103 03 00 04	01-FEB-20	24-FEB-20	34,00
15214	CHAMPAWAT	V	N	16	N	221003104 03 00 01	01-FEB-20	07-FEB-20	8,76,84
15215	CHAMPAWAT	V	N	16	N	221003104 03 00 04	01-FEB-20	24-FEB-20	72,10
15216	CHAMPAWAT	V	N	17	N	221003110 17 00 01	01-FEB-20	07-FEB-20	8,76,84
15217	CHAMPAWAT	V	N	17	N	221003104 03 00 16	01-FEB-20	24-FEB-20	4,71,38
15218	CHAMPAWAT	V	N	18	N	221003104 03 00 01	01-FEB-20	07-FEB-20	8,76,84
15219	CHAMPAWAT	V	N	2	N	221006101 03 04 01	01-FEB-20	04-FEB-20	12,46,00
15220	CHAMPAWAT	V	N	2	N	221006101 03 04 06	01-FEB-20	04-FEB-20	1,18,00
15221	CHAMPAWAT	V	N	2	N	221006101 03 04 03	01-FEB-20	04-FEB-20	2,11,82
15222	CHAMPAWAT	V	N	26	N	221003101 03 00 01	01-FEB-20	10-FEB-20	5,98,32
15223	CHAMPAWAT	V	N	27	N	221003101 03 00 01	01-FEB-20	10-FEB-20	8,41,32
15224	CHAMPAWAT	V	N	28	N	221003101 03 00 01	01-FEB-20	10-FEB-20	5,98,32
15225	CHAMPAWAT	V	N	29	N	221003101 03 00 01	01-FEB-20	10-FEB-20	5,98,32
15226	CHAMPAWAT	V	N	3	N	221006101 05 00 03	01-FEB-20	04-FEB-20	3,16,54
15227	CHAMPAWAT	V	N	3	N	221006101 05 00 01	01-FEB-20	04-FEB-20	18,62,00
15228	CHAMPAWAT	V	N	3	N	221006101 05 00 06	01-FEB-20	04-FEB-20	1,42,30
15229	CHAMPAWAT	V	N	42	N	221003104 03 00 01	01-FEB-20	17-FEB-20	8,76,84
15230	CHAMPAWAT	V	N	43	N	221003104 03 00 01	01-FEB-20	17-FEB-20	8,76,84
15231	CHAMPAWAT	V	N	63	N	221003101 03 00 03	01-FEB-20	29-FEB-20	12,87,24
15232	CHAMPAWAT	V	N	63	N	221003101 03 00 01	01-FEB-20	29-FEB-20	75,72,00
15233	CHAMPAWAT	V	N	63	N	221003101 03 00 06	01-FEB-20	29-FEB-20	7,51,60
15234	CHAMPAWAT	V	N	64	N	221003103 03 00 03	01-FEB-20	29-FEB-20	4,71,16
15235	CHAMPAWAT	V	N	64	N	221003103 03 00 06	01-FEB-20	29-FEB-20	1,89,20
15236	CHAMPAWAT	V	N	64	N	221003103 03 00 01	01-FEB-20	29-FEB-20	27,71,50
15237	CHAMPAWAT	V	N	65	N	221003104 03 00 01	01-FEB-20	29-FEB-20	59,70,07
15238	CHAMPAWAT	V	N	65	N	221003104 03 00 06	01-FEB-20	29-FEB-20	5,99,54
15239	CHAMPAWAT	V	N	65	N	221003104 03 00 03	01-FEB-20	29-FEB-20	10,40,06
15240	CHAMPAWAT	V	N	66	N	221003110 17 00 06	01-FEB-20	29-FEB-20	5,29,90
15241	CHAMPAWAT	V	N	66	N	221003110 17 00 01	01-FEB-20	29-FEB-20	56,12,00
15242	CHAMPAWAT	V	N	66	N	221003110 17 00 03	01-FEB-20	29-FEB-20	9,54,04
15243	CHAMPAWAT	V	N	67	N	221006101 03 04 01	01-FEB-20	29-FEB-20	12,46,00
15244	CHAMPAWAT	V	N	67	N	221006101 03 04 06	01-FEB-20	29-FEB-20	1,18,00
15245	CHAMPAWAT	V	N	67	N	221006101 03 04 03	01-FEB-20	29-FEB-20	2,11,82
15246	CHAMPAWAT	V	N	68	N	221006101 05 00 01	01-FEB-20	29-FEB-20	18,62,00
15247	CHAMPAWAT	V	N	68	N	221006101 05 00 03	01-FEB-20	29-FEB-20	3,16,54
15248	CHAMPAWAT	V	N	68	N	221006101 05 00 06	01-FEB-20	29-FEB-20	1,42,30
15249	CHAMPAWAT	V	N	106	N	221003104 03 00 27	01-MAR-20	30-MAR-20	17,43,58

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 88002666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15250	CHAMPAWAT	V	N	110	N	221003104 03 00 27	01-MAR-20	30-MAR-20	7,92
15251	CHAMPAWAT	V	N	111	N	221003104 03 00 27	01-MAR-20	30-MAR-20	25,53
15252	CHAMPAWAT	V	N	112	N	221003104 03 00 16	01-MAR-20	30-MAR-20	2,10,84
15253	CHAMPAWAT	V	N	127	N	221003103 03 00 15	01-MAR-20	31-MAR-20	79,71
15254	CHAMPAWAT	V	N	55	N	221003110 17 00 01	01-MAR-20	27-MAR-20	8,76,84
15255	CHAMPAWAT	V	N	56	N	221003110 17 00 01	01-MAR-20	27-MAR-20	8,76,84
15256	CHAMPAWAT	V	N	57	N	221003110 17 00 01	01-MAR-20	27-MAR-20	8,76,84
15257	CHAMPAWAT	V	N	58	N	221003110 17 00 01	01-MAR-20	27-MAR-20	8,76,84
15258	CHAMPAWAT	V	N	59	N	221003110 17 00 01	01-MAR-20	27-MAR-20	7,86,11
15259	CHAMPAWAT	V	N	92	N	221003104 03 00 31	01-MAR-20	27-MAR-20	1,00,00
15260	CHAMPAWAT	V	N	93	N	221003103 03 00 11	01-MAR-20	27-MAR-20	20,85

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
15261	CHAMPAWAT	V	N	22	N	221002101 08 04 01	01-JAN-20	08-JAN-20	31,00,00
15262	CHAMPAWAT	V	N	31	N	221002101 03 01 04	01-JAN-20	24-JAN-20	23,80
15263	CHAMPAWAT	V	N	32	N	221002101 03 01 04	01-JAN-20	24-JAN-20	22,90
15264	CHAMPAWAT	V	N	33	N	221002101 08 04 03	01-JAN-20	24-JAN-20	98,55
15265	CHAMPAWAT	V	N	33	N	221002101 03 01 05	01-JAN-20	24-JAN-20	1,96,93
15266	CHAMPAWAT	V	N	33	N	221002101 08 04 06	01-JAN-20	24-JAN-20	74,60
15267	CHAMPAWAT	V	N	33	N	221002101 08 04 01	01-JAN-20	24-JAN-20	10,95,00
15268	CHAMPAWAT	V	N	35	N	221002101 03 01 47	01-JAN-20	28-JAN-20	4,50
15269	CHAMPAWAT	V	N	36	N	221002101 03 01 04	01-JAN-20	28-JAN-20	14,50
15270	CHAMPAWAT	V	N	37	N	221002101 03 01 05	01-JAN-20	28-JAN-20	1,91,40
15271	CHAMPAWAT	V	N	38	N	221002101 03 01 16	01-JAN-20	28-JAN-20	1,56,23
15272	CHAMPAWAT	V	N	39	N	221002101 03 01 16	01-JAN-20	28-JAN-20	1,56,23
15273	CHAMPAWAT	V	N	40	N	221002101 03 01 16	01-JAN-20	28-JAN-20	1,01,59
15274	CHAMPAWAT	V	N	41	N	221002101 03 01 15	01-JAN-20	28-JAN-20	88,37
15275	CHAMPAWAT	V	N	19	N	221002101 08 04 06	01-FEB-20	07-FEB-20	28,40
15276	CHAMPAWAT	V	N	19	N	221002101 08 04 01	01-FEB-20	07-FEB-20	4,90,00
15277	CHAMPAWAT	V	N	19	N	221002101 08 04 03	01-FEB-20	07-FEB-20	44,10
15278	CHAMPAWAT	V	N	20	N	221002101 04 01 01	01-FEB-20	07-FEB-20	15,50,00
15279	CHAMPAWAT	V	N	24	N	221002101 08 04 16	01-FEB-20	28-FEB-20	76,15,51
15280	CHAMPAWAT	V	N	4	N	221002101 03 01 06	01-FEB-20	04-FEB-20	1,95,10
15281	CHAMPAWAT	V	N	4	N	221002101 03 01 03	01-FEB-20	04-FEB-20	4,14,61
15282	CHAMPAWAT	V	N	4	N	221002101 03 01 01	01-FEB-20	04-FEB-20	24,38,90
15283	CHAMPAWAT	V	N	44	N	221002101 03 01 01	01-FEB-20	24-FEB-20	43,42,05

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15284	CHAMPAWAT	V	N	44	N	221002101 03 01 03	01-FEB-20	24-FEB-20	2,83,42
15285	CHAMPAWAT	V	N	45	N	221002101 08 04 03	01-FEB-20	24-FEB-20	26,60,82
15286	CHAMPAWAT	V	N	45	N	221002101 08 04 01	01-FEB-20	24-FEB-20	3,95,07,94
15287	CHAMPAWAT	V	N	5	N	221002101 08 04 06	01-FEB-20	04-FEB-20	23,02,90
15288	CHAMPAWAT	V	N	5	N	221002101 08 04 01	01-FEB-20	04-FEB-20	2,80,30,75
15289	CHAMPAWAT	V	N	5	N	221002101 08 04 03	01-FEB-20	04-FEB-20	48,13,25
15290	CHAMPAWAT	V	N	1	N	221002101 03 01 15	01-MAR-20	07-MAR-20	83,35
15291	CHAMPAWAT	V	N	100	N	221002101 03 01 16	01-MAR-20	27-MAR-20	97,54
15292	CHAMPAWAT	V	N	101	N	221002101 08 04 08	01-MAR-20	27-MAR-20	19,60
15293	CHAMPAWAT	V	N	102	N	221002101 08 04 17	01-MAR-20	27-MAR-20	5,50,92
15294	CHAMPAWAT	V	N	103	N	221002101 08 04 31	01-MAR-20	27-MAR-20	9,92,40
15295	CHAMPAWAT	V	N	104	N	221002101 08 04 08	01-MAR-20	27-MAR-20	21,48
15296	CHAMPAWAT	V	N	105	N	221002101 08 04 08	01-MAR-20	27-MAR-20	1,55,66
15297	CHAMPAWAT	V	N	108	N	221002101 08 04 05	01-MAR-20	30-MAR-20	1,70,98
15298	CHAMPAWAT	V	N	118	N	221002101 03 01 15	01-MAR-20	30-MAR-20	4,84,00
15299	CHAMPAWAT	V	N	119	N	221002101 03 01 15	01-MAR-20	30-MAR-20	55,45
15300	CHAMPAWAT	V	N	120	N	221002101 08 04 17	01-MAR-20	30-MAR-20	72,00
15301	CHAMPAWAT	V	N	121	N	221002101 03 01 13	01-MAR-20	30-MAR-20	99,57
15302	CHAMPAWAT	V	N	13	N	221002101 03 01 03	01-MAR-20	04-MAR-20	3,75,34
15303	CHAMPAWAT	V	N	13	N	221002101 03 01 06	01-MAR-20	04-MAR-20	1,63,10
15304	CHAMPAWAT	V	N	13	N	221002101 03 01 01	01-MAR-20	04-MAR-20	22,59,90
15305	CHAMPAWAT	V	N	14	N	221002101 08 04 03	01-MAR-20	04-MAR-20	48,90,67
15306	CHAMPAWAT	V	N	14	N	221002101 08 04 06	01-MAR-20	04-MAR-20	23,49,10
15307	CHAMPAWAT	V	N	14	N	221002101 08 04 01	01-MAR-20	04-MAR-20	2,84,86,15
15308	CHAMPAWAT	V	N	2	N	221002101 03 01 13	01-MAR-20	07-MAR-20	47,91
15309	CHAMPAWAT	V	N	3	N	221002101 08 04 16	01-MAR-20	07-MAR-20	26,06,62
15310	CHAMPAWAT	V	N	30	N	221002101 04 01 01	01-MAR-20	07-MAR-20	15,50,00
15311	CHAMPAWAT	V	N	31	N	221002101 08 04 01	01-MAR-20	07-MAR-20	1,03,62
15312	CHAMPAWAT	V	N	32	N	221002101 08 04 01	01-MAR-20	07-MAR-20	1,33,87
15313	CHAMPAWAT	V	N	32	N	221002101 08 04 06	01-MAR-20	07-MAR-20	10,45
15314	CHAMPAWAT	V	N	32	N	221002101 08 04 03	01-MAR-20	07-MAR-20	16,06
15315	CHAMPAWAT	V	N	33	N	221002101 03 01 06	01-MAR-20	07-MAR-20	25,48
15316	CHAMPAWAT	V	N	33	N	221002101 03 01 03	01-MAR-20	07-MAR-20	86,89
15317	CHAMPAWAT	V	N	33	N	221002101 03 01 01	01-MAR-20	07-MAR-20	4,69,65
15318	CHAMPAWAT	V	N	34	N	221002101 08 04 03	01-MAR-20	07-MAR-20	15,51
15319	CHAMPAWAT	V	N	34	N	221002101 08 04 06	01-MAR-20	07-MAR-20	10,12
15320	CHAMPAWAT	V	N	34	N	221002101 08 04 01	01-MAR-20	07-MAR-20	1,29,52

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15321	CHAMPAWAT	V	N	35	N	221002101 08 04 04	01-MAR-20	21-MAR-20	33,60
15322	CHAMPAWAT	V	N	35	N	221002101 03 01 03	01-MAR-20	07-MAR-20	3,13
15323	CHAMPAWAT	V	N	35	N	221002101 03 01 06	01-MAR-20	07-MAR-20	2,14
15324	CHAMPAWAT	V	N	35	N	221002101 03 01 01	01-MAR-20	07-MAR-20	18,40
15325	CHAMPAWAT	V	N	4	N	221002101 08 04 04	01-MAR-20	07-MAR-20	2,68,28
15326	CHAMPAWAT	V	N	46	N	221002101 03 01 08	01-MAR-20	23-MAR-20	64,50
15327	CHAMPAWAT	V	N	47	N	221002101 08 04 08	01-MAR-20	23-MAR-20	20,00
15328	CHAMPAWAT	V	N	48	N	221002101 08 04 04	01-MAR-20	23-MAR-20	1,44,14
15329	CHAMPAWAT	V	N	49	N	221002101 03 01 04	01-MAR-20	23-MAR-20	2,70,56
15330	CHAMPAWAT	V	N	50	N	221002101 03 01 47	01-MAR-20	23-MAR-20	10,50
15331	CHAMPAWAT	V	N	51	N	221002101 08 04 04	01-MAR-20	23-MAR-20	36,00
15332	CHAMPAWAT	V	N	52	N	221002101 03 01 11	01-MAR-20	23-MAR-20	59,36
15333	CHAMPAWAT	V	N	53	N	221002101 08 04 04	01-MAR-20	23-MAR-20	21,86
15334	CHAMPAWAT	V	N	54	N	221002101 08 04 06	01-MAR-20	25-MAR-20	2,72,70
15335	CHAMPAWAT	V	N	54	N	221002101 08 04 04	01-MAR-20	23-MAR-20	21,86
15336	CHAMPAWAT	V	N	54	N	221002101 08 04 01	01-MAR-20	25-MAR-20	47,46,47
15337	CHAMPAWAT	V	N	54	N	221002101 08 04 03	01-MAR-20	25-MAR-20	5,54,99
15338	CHAMPAWAT	V	N	55	N	221002101 08 04 04	01-MAR-20	23-MAR-20	24,18
15339	CHAMPAWAT	V	N	60	N	221002101 08 04 01	01-MAR-20	27-MAR-20	10,24,36
15340	CHAMPAWAT	V	N	60	N	221002101 08 04 06	01-MAR-20	27-MAR-20	1,05,34
15341	CHAMPAWAT	V	N	60	N	221002101 08 04 03	01-MAR-20	27-MAR-20	1,22,92
15342	CHAMPAWAT	V	N	61	N	221002101 08 04 01	01-MAR-20	27-MAR-20	32,00,00
15343	CHAMPAWAT	V	N	61	N	221002101 08 04 03	01-MAR-20	27-MAR-20	4,64,64
15344	CHAMPAWAT	V	N	61	N	221002101 08 04 06	01-MAR-20	27-MAR-20	51,20
15345	CHAMPAWAT	V	N	62	N	221002101 03 01 01	01-MAR-20	30-MAR-20	8,65
15346	CHAMPAWAT	V	N	62	N	221002101 03 01 06	01-MAR-20	30-MAR-20	95
15347	CHAMPAWAT	V	N	62	N	221002101 03 01 03	01-MAR-20	30-MAR-20	78
15348	CHAMPAWAT	V	N	67	N	221002101 08 04 03	01-MAR-20	30-MAR-20	1,55,14
15349	CHAMPAWAT	V	N	67	N	221002101 08 04 01	01-MAR-20	30-MAR-20	23,44,83
15350	CHAMPAWAT	V	N	7	N	221002101 03 01 08	01-MAR-20	07-MAR-20	3,66,20
15351	CHAMPAWAT	V	N	8	N	221002101 03 01 13	01-MAR-20	18-MAR-20	1,17,10
15352	CHAMPAWAT	V	N	94	N	221002101 03 01 15	01-MAR-20	27-MAR-20	25,00
15353	CHAMPAWAT	V	N	95	N	221002101 08 04 39	01-MAR-20	27-MAR-20	2,67,88
15354	CHAMPAWAT	V	N	96	N	221002101 03 01 17	01-MAR-20	27-MAR-20	6,44,00
15355	CHAMPAWAT	V	N	97	N	221002101 03 01 15	01-MAR-20	27-MAR-20	22,36
15356	CHAMPAWAT	V	N	98	N	221002101 08 04 08	01-MAR-20	27-MAR-20	20,00
15357	CHAMPAWAT	V	N	99	N	221002101 03 01 15	01-MAR-20	27-MAR-20	10,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15358	CHAMPAWAT	V	N	13	N	221004102 03 01 16	01-JAN-20	17-JAN-20	1,23,26
15359	CHAMPAWAT	V	N	14	N	221004102 03 01 16	01-JAN-20	17-JAN-20	1,01,60
15360	CHAMPAWAT	V	N	15	N	221004102 03 01 16	01-JAN-20	17-JAN-20	1,23,26
15361	CHAMPAWAT	V	N	16	N	221002102 04 01 13	01-JAN-20	17-JAN-20	15,33
15362	CHAMPAWAT	V	N	31	N	221002102 04 01 03	01-JAN-20	22-JAN-20	2,43,90
15363	CHAMPAWAT	V	N	31	N	221002102 04 01 01	01-JAN-20	22-JAN-20	37,33,83
15364	CHAMPAWAT	V	N	32	N	221004102 03 01 01	01-JAN-20	22-JAN-20	21,66,58
15365	CHAMPAWAT	V	N	32	N	221004102 03 01 03	01-JAN-20	22-JAN-20	2,95,02
15366	CHAMPAWAT	V	N	64	N	221002102 04 01 06	01-JAN-20	31-JAN-20	1,12,00
15367	CHAMPAWAT	V	N	64	N	221002102 04 01 03	01-JAN-20	31-JAN-20	3,42,35
15368	CHAMPAWAT	V	N	64	N	221002102 04 01 01	01-JAN-20	31-JAN-20	20,13,85
15369	CHAMPAWAT	V	N	65	N	221004102 03 01 03	01-JAN-20	31-JAN-20	3,89,82
15370	CHAMPAWAT	V	N	65	N	221004102 03 01 06	01-JAN-20	31-JAN-20	1,93,00
15371	CHAMPAWAT	V	N	65	N	221004102 03 01 01	01-JAN-20	31-JAN-20	22,93,00
15372	CHAMPAWAT	V	N	1	N	221002102 04 01 16	01-FEB-20	04-FEB-20	8,10,00
15373	CHAMPAWAT	V	N	18	N	221002102 04 01 15	01-FEB-20	24-FEB-20	26,50
15374	CHAMPAWAT	V	N	19	N	221002102 04 01 15	01-FEB-20	24-FEB-20	16,80
15375	CHAMPAWAT	V	N	2	N	221002102 04 01 16	01-FEB-20	04-FEB-20	2,70,00
15376	CHAMPAWAT	V	N	20	N	221002102 04 01 09	01-FEB-20	24-FEB-20	8,62
15377	CHAMPAWAT	V	N	21	N	221002102 04 01 13	01-FEB-20	24-FEB-20	15,33
15378	CHAMPAWAT	V	N	22	N	221002102 04 01 15	01-FEB-20	24-FEB-20	1,68,33
15379	CHAMPAWAT	V	N	69	N	221002102 04 01 03	01-FEB-20	29-FEB-20	3,42,35
15380	CHAMPAWAT	V	N	69	N	221002102 04 01 01	01-FEB-20	29-FEB-20	20,13,85
15381	CHAMPAWAT	V	N	69	N	221002102 04 01 06	01-FEB-20	29-FEB-20	1,12,00
15382	CHAMPAWAT	V	N	70	N	221004102 03 01 03	01-FEB-20	29-FEB-20	3,89,82
15383	CHAMPAWAT	V	N	70	N	221004102 03 01 01	01-FEB-20	29-FEB-20	22,93,00
15384	CHAMPAWAT	V	N	70	N	221004102 03 01 06	01-FEB-20	29-FEB-20	1,93,00
15385	CHAMPAWAT	V	N	8	N	221002102 04 01 42	01-FEB-20	13-FEB-20	2,99,45
15386	CHAMPAWAT	V	N	9	N	221004102 03 01 42	01-FEB-20	13-FEB-20	2,99,72
15387	CHAMPAWAT	V	N	10	N	221004102 03 01 17	01-MAR-20	20-MAR-20	1,28,52
15388	CHAMPAWAT	V	N	11	N	221004102 03 01 16	01-MAR-20	20-MAR-20	4,71,38
15389	CHAMPAWAT	V	N	12	N	221002102 04 01 13	01-MAR-20	20-MAR-20	15,59
15390	CHAMPAWAT	V	N	13	N	221002102 04 01 39	01-MAR-20	20-MAR-20	3,99,97
15391	CHAMPAWAT	V	N	14	N	221004102 03 01 39	01-MAR-20	20-MAR-20	9,99,77
15392	CHAMPAWAT	V	N	15	N	221002102 04 01 40	01-MAR-20	20-MAR-20	1,50,00
15393	CHAMPAWAT	V	N	16	N	221002102 04 01 15	01-MAR-20	20-MAR-20	1,31,01
15394	CHAMPAWAT	V	N	17	N	221004102 03 01 16	01-MAR-20	20-MAR-20	1,23,26

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15395	CHAMPAWAT	V	N	18	N	221004102 03 01 04	01-MAR-20	20-MAR-20	49,40
15396	CHAMPAWAT	V	N	5	N	221002102 04 01 16	01-MAR-20	07-MAR-20	2,61,00
15397	CHAMPAWAT	V	N	6	N	221002102 04 01 16	01-MAR-20	07-MAR-20	1,30,50
15398	CHAMPAWAT	V	N	63	N	221004102 03 01 08	01-MAR-20	24-MAR-20	14,88
15399	CHAMPAWAT	V	N	64	N	221004102 03 01 08	01-MAR-20	24-MAR-20	5,00
15400	CHAMPAWAT	V	N	65	N	221002102 04 01 47	01-MAR-20	24-MAR-20	87,80
15401	CHAMPAWAT	V	N	66	N	221002102 04 01 15	01-MAR-20	24-MAR-20	1,23,14

**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
15402	CHAMPAWAT	V	N	10	N	221003103 03 00 01	01-JAN-20	01-JAN-20	18,28,60
15403	CHAMPAWAT	V	N	10	N	221003103 03 00 06	01-JAN-20	01-JAN-20	1,16,10
15404	CHAMPAWAT	V	N	10	N	221003103 03 00 03	01-JAN-20	01-JAN-20	3,10,86
15405	CHAMPAWAT	V	N	11	N	221003104 03 00 01	01-JAN-20	01-JAN-20	1,23,46,32
15406	CHAMPAWAT	V	N	11	N	221003104 03 00 03	01-JAN-20	01-JAN-20	20,49,04
15407	CHAMPAWAT	V	N	11	N	221003104 03 00 06	01-JAN-20	01-JAN-20	8,95,26
15408	CHAMPAWAT	V	N	12	N	221003110 17 00 03	01-JAN-20	01-JAN-20	3,04,81
15409	CHAMPAWAT	V	N	12	N	221003110 17 00 01	01-JAN-20	01-JAN-20	17,93,00
15410	CHAMPAWAT	V	N	12	N	221003110 17 00 06	01-JAN-20	01-JAN-20	1,92,20
15411	CHAMPAWAT	V	N	13	N	221006101 05 00 01	01-JAN-20	01-JAN-20	31,26,00
15412	CHAMPAWAT	V	N	13	N	221006101 05 00 03	01-JAN-20	01-JAN-20	5,31,42
15413	CHAMPAWAT	V	N	13	N	221006101 05 00 06	01-JAN-20	01-JAN-20	2,20,00
15414	CHAMPAWAT	V	N	14	N	221006101 06 00 06	01-JAN-20	01-JAN-20	25,10
15415	CHAMPAWAT	V	N	14	N	221006101 06 00 01	01-JAN-20	01-JAN-20	4,90,00
15416	CHAMPAWAT	V	N	14	N	221006101 06 00 03	01-JAN-20	01-JAN-20	83,30
15417	CHAMPAWAT	V	N	23	N	221006101 05 00 01	01-JAN-20	17-JAN-20	10,97,51
15418	CHAMPAWAT	V	N	24	N	221003104 03 00 01	01-JAN-20	20-JAN-20	2,88,08
15419	CHAMPAWAT	V	N	25	N	221003104 03 00 01	01-JAN-20	20-JAN-20	76,13,02
15420	CHAMPAWAT	V	N	26	N	221003104 03 00 01	01-JAN-20	21-JAN-20	3,33,08
15421	CHAMPAWAT	V	N	48	N	221001110 03 00 06	01-JAN-20	31-JAN-20	45,30
15422	CHAMPAWAT	V	N	48	N	221001110 03 00 01	01-JAN-20	31-JAN-20	8,49,00
15423	CHAMPAWAT	V	N	48	N	221001110 03 00 03	01-JAN-20	31-JAN-20	1,44,33
15424	CHAMPAWAT	V	N	49	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,66,00
15425	CHAMPAWAT	V	N	49	N	221003101 03 00 01	01-JAN-20	31-JAN-20	37,86,00
15426	CHAMPAWAT	V	N	49	N	221003101 03 00 03	01-JAN-20	31-JAN-20	6,43,62
15427	CHAMPAWAT	V	N	50	N	221003103 03 00 01	01-JAN-20	31-JAN-20	15,26,00
15428	CHAMPAWAT	V	N	50	N	221003103 03 00 06	01-JAN-20	31-JAN-20	1,05,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 88022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15429	CHAMPAWAT	V	N	50	N	221003103 03 00 03	01-JAN-20	31-JAN-20	2,59,42
15430	CHAMPAWAT	V	N	51	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,19,77,88
15431	CHAMPAWAT	V	N	51	N	221003104 03 00 03	01-JAN-20	31-JAN-20	20,86,07
15432	CHAMPAWAT	V	N	51	N	221003104 03 00 06	01-JAN-20	31-JAN-20	8,85,26
15433	CHAMPAWAT	V	N	58	N	221006101 05 00 06	01-JAN-20	31-JAN-20	2,58,50
15434	CHAMPAWAT	V	N	58	N	221006101 05 00 03	01-JAN-20	31-JAN-20	5,32,95
15435	CHAMPAWAT	V	N	58	N	221006101 05 00 01	01-JAN-20	31-JAN-20	31,35,00
15436	CHAMPAWAT	V	N	59	N	221006101 06 00 01	01-JAN-20	31-JAN-20	4,90,00
15437	CHAMPAWAT	V	N	59	N	221006101 06 00 03	01-JAN-20	31-JAN-20	83,30
15438	CHAMPAWAT	V	N	59	N	221006101 06 00 06	01-JAN-20	31-JAN-20	25,10
15439	CHAMPAWAT	V	N	6	N	221003104 03 00 16	01-JAN-20	17-JAN-20	4,82,68
15440	CHAMPAWAT	V	N	60	N	221003110 17 00 03	01-JAN-20	31-JAN-20	3,10,11
15441	CHAMPAWAT	V	N	60	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,92,20
15442	CHAMPAWAT	V	N	60	N	221003110 17 00 01	01-JAN-20	31-JAN-20	18,24,20
15443	CHAMPAWAT	V	N	8	N	221001110 03 00 01	01-JAN-20	01-JAN-20	8,24,00
15444	CHAMPAWAT	V	N	8	N	221001110 03 00 03	01-JAN-20	01-JAN-20	1,40,08
15445	CHAMPAWAT	V	N	8	N	221001110 03 00 06	01-JAN-20	01-JAN-20	45,30
15446	CHAMPAWAT	V	N	9	N	221003101 03 00 06	01-JAN-20	01-JAN-20	3,66,00
15447	CHAMPAWAT	V	N	9	N	221003101 03 00 03	01-JAN-20	01-JAN-20	6,25,26
15448	CHAMPAWAT	V	N	9	N	221003101 03 00 01	01-JAN-20	01-JAN-20	36,78,00
15449	CHAMPAWAT	V	N	25	N	221003103 03 00 01	01-FEB-20	10-FEB-20	2,88,08
15450	CHAMPAWAT	V	N	3	N	221003104 03 00 16	01-FEB-20	10-FEB-20	2,79,49
15451	CHAMPAWAT	V	N	1	N	221001110 03 00 01	01-MAR-20	02-MAR-20	8,24,00
15452	CHAMPAWAT	V	N	1	N	221001110 03 00 03	01-MAR-20	02-MAR-20	1,40,08
15453	CHAMPAWAT	V	N	1	N	221001110 03 00 06	01-MAR-20	02-MAR-20	45,30
15454	CHAMPAWAT	V	N	114	N	221003103 03 00 39	01-MAR-20	30-MAR-20	1,49,60
15455	CHAMPAWAT	V	N	116	N	221003104 03 00 39	01-MAR-20	30-MAR-20	2,49,40
15456	CHAMPAWAT	V	N	117	N	221003110 17 00 39	01-MAR-20	30-MAR-20	99,50
15457	CHAMPAWAT	V	N	122	N	221003103 03 00 31	01-MAR-20	31-MAR-20	49,00
15458	CHAMPAWAT	V	N	123	N	221003110 17 00 31	01-MAR-20	31-MAR-20	49,50
15459	CHAMPAWAT	V	N	124	N	221003104 03 00 31	01-MAR-20	31-MAR-20	99,00
15460	CHAMPAWAT	V	N	125	N	221003104 03 00 08	01-MAR-20	31-MAR-20	49,00
15461	CHAMPAWAT	V	N	2	N	221003110 17 00 03	01-MAR-20	02-MAR-20	3,04,81
15462	CHAMPAWAT	V	N	2	N	221003110 17 00 06	01-MAR-20	02-MAR-20	1,92,20
15463	CHAMPAWAT	V	N	2	N	221003110 17 00 01	01-MAR-20	02-MAR-20	17,93,00
15464	CHAMPAWAT	V	N	3	N	221003103 03 00 06	01-MAR-20	02-MAR-20	1,05,20
15465	CHAMPAWAT	V	N	3	N	221003103 03 00 03	01-MAR-20	02-MAR-20	2,55,95



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 88022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LOHAGHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15466	CHAMPAWAT	V	N	3	N	221003103 03 00 01	01-MAR-20	02-MAR-20	15,05,60
15467	CHAMPAWAT	V	N	4	N	221003101 03 00 01	01-MAR-20	02-MAR-20	37,86,00
15468	CHAMPAWAT	V	N	4	N	221003101 03 00 03	01-MAR-20	02-MAR-20	8,64,30
15469	CHAMPAWAT	V	N	4	N	221003101 03 00 06	01-MAR-20	02-MAR-20	3,66,00
15470	CHAMPAWAT	V	N	5	N	221003104 03 00 03	01-MAR-20	02-MAR-20	20,49,04
15471	CHAMPAWAT	V	N	5	N	221003104 03 00 01	01-MAR-20	02-MAR-20	1,17,60,08
15472	CHAMPAWAT	V	N	5	N	221003104 03 00 06	01-MAR-20	02-MAR-20	8,85,26
15473	CHAMPAWAT	V	N	50	N	221006800 11 00 07	01-MAR-20	25-MAR-20	48,00
15474	CHAMPAWAT	V	N	51	N	221001110 03 00 01	01-MAR-20	25-MAR-20	29,25
15475	CHAMPAWAT	V	N	52	N	221003103 03 00 01	01-MAR-20	25-MAR-20	23,87
15476	CHAMPAWAT	V	N	53	N	221006800 11 00 07	01-MAR-20	25-MAR-20	5,28,00
15477	CHAMPAWAT	V	N	57	N	221003110 17 00 04	01-MAR-20	25-MAR-20	30,34
15478	CHAMPAWAT	V	N	58	N	221003103 03 00 04	01-MAR-20	25-MAR-20	31,00
15479	CHAMPAWAT	V	N	59	N	221003104 03 00 04	01-MAR-20	25-MAR-20	16,50
15480	CHAMPAWAT	V	N	6	N	221006101 06 00 01	01-MAR-20	02-MAR-20	4,90,00
15481	CHAMPAWAT	V	N	6	N	221006101 06 00 06	01-MAR-20	02-MAR-20	25,10
15482	CHAMPAWAT	V	N	6	N	221006101 06 00 03	01-MAR-20	02-MAR-20	1,11,86
15483	CHAMPAWAT	V	N	60	N	221003104 03 00 04	01-MAR-20	25-MAR-20	31,50
15484	CHAMPAWAT	V	N	61	N	221003110 17 00 10	01-MAR-20	25-MAR-20	1,01,59
15485	CHAMPAWAT	V	N	62	N	221003104 03 00 47	01-MAR-20	25-MAR-20	49,00
15486	CHAMPAWAT	V	N	63	N	221003104 03 00 01	01-MAR-20	30-MAR-20	4,91,06
15487	CHAMPAWAT	V	N	64	N	221003104 03 00 01	01-MAR-20	30-MAR-20	16,46,52
15488	CHAMPAWAT	V	N	65	N	221003110 17 00 01	01-MAR-20	31-MAR-20	9,06,84
15489	CHAMPAWAT	V	N	66	N	221003103 03 00 01	01-MAR-20	31-MAR-20	8,23,26
15490	CHAMPAWAT	V	N	7	N	221006101 05 00 01	01-MAR-20	02-MAR-20	31,26,00
15491	CHAMPAWAT	V	N	7	N	221006101 05 00 03	01-MAR-20	02-MAR-20	5,31,42
15492	CHAMPAWAT	V	N	7	N	221006101 05 00 06	01-MAR-20	02-MAR-20	2,58,50
15493	CHAMPAWAT	V	N	79	N	221003110 17 00 04	01-MAR-20	26-MAR-20	18,50
15494	CHAMPAWAT	V	N	80	N	221003103 03 00 04	01-MAR-20	26-MAR-20	18,00
15495	CHAMPAWAT	V	N	9	N	221003104 03 00 16	01-MAR-20	20-MAR-20	2,79,49

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
15496	CHAMPAWAT	V	N	17	N	221003103 03 00 08	01-JAN-20	20-JAN-20	34,60
15497	CHAMPAWAT	V	N	3	N	221003103 03 00 47	01-JAN-20	06-JAN-20	31,00
15498	CHAMPAWAT	V	N	4	N	221003103 03 00 11	01-JAN-20	06-JAN-20	50,00
15499	CHAMPAWAT	V	N	5	N	221003103 03 00 08	01-JAN-20	06-JAN-20	43,70

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15500	CHAMPAWAT	V	N	11	N	221003103 03 00 47	01-FEB-20	14-FEB-20	19,00
15501	CHAMPAWAT	V	N	12	N	221003103 03 00 08	01-FEB-20	14-FEB-20	8,95
15502	CHAMPAWAT	V	N	6	N	221003101 03 00 01	01-FEB-20	04-FEB-20	44,17,00
15503	CHAMPAWAT	V	N	6	N	221003101 03 00 03	01-FEB-20	04-FEB-20	7,50,89
15504	CHAMPAWAT	V	N	6	N	221003101 03 00 06	01-FEB-20	04-FEB-20	3,73,80
15505	CHAMPAWAT	V	N	7	N	221003103 03 00 01	01-FEB-20	04-FEB-20	22,87,00
15506	CHAMPAWAT	V	N	7	N	221003103 03 00 06	01-FEB-20	04-FEB-20	1,54,10
15507	CHAMPAWAT	V	N	7	N	221003103 03 00 03	01-FEB-20	04-FEB-20	3,83,73
15508	CHAMPAWAT	V	N	8	N	221003110 17 00 06	01-FEB-20	04-FEB-20	2,96,50
15509	CHAMPAWAT	V	N	8	N	221003110 17 00 01	01-FEB-20	04-FEB-20	34,55,20
15510	CHAMPAWAT	V	N	8	N	221003110 17 00 03	01-FEB-20	04-FEB-20	5,87,38
15511	CHAMPAWAT	V	N	9	N	221006101 05 00 06	01-FEB-20	04-FEB-20	38,60
15512	CHAMPAWAT	V	N	9	N	221006101 05 00 01	01-FEB-20	04-FEB-20	7,35,00
15513	CHAMPAWAT	V	N	9	N	221006101 05 00 03	01-FEB-20	04-FEB-20	1,24,95
15514	CHAMPAWAT	V	N	113	N	221003103 03 00 27	01-MAR-20	30-MAR-20	2,52,59
15515	CHAMPAWAT	V	N	115	N	221003103 03 00 27	01-MAR-20	30-MAR-20	20,02
15516	CHAMPAWAT	V	N	20	N	221003101 03 00 04	01-MAR-20	21-MAR-20	84,50
15517	CHAMPAWAT	V	N	21	N	221003101 03 00 04	01-MAR-20	21-MAR-20	85,20
15518	CHAMPAWAT	V	N	22	N	221003103 03 00 03	01-MAR-20	04-MAR-20	3,78,87
15519	CHAMPAWAT	V	N	22	N	221003103 03 00 01	01-MAR-20	04-MAR-20	22,62,38
15520	CHAMPAWAT	V	N	22	N	221003103 03 00 06	01-MAR-20	04-MAR-20	1,53,91
15521	CHAMPAWAT	V	N	22	N	221003110 17 00 04	01-MAR-20	21-MAR-20	1,01,00
15522	CHAMPAWAT	V	N	23	N	221006101 05 00 01	01-MAR-20	04-MAR-20	7,21,48
15523	CHAMPAWAT	V	N	23	N	221006101 05 00 03	01-MAR-20	04-MAR-20	1,22,65
15524	CHAMPAWAT	V	N	23	N	221006101 05 00 06	01-MAR-20	04-MAR-20	38,50
15525	CHAMPAWAT	V	N	23	N	221003103 03 00 04	01-MAR-20	21-MAR-20	15,20
15526	CHAMPAWAT	V	N	24	N	221003101 03 00 08	01-MAR-20	21-MAR-20	50,00
15527	CHAMPAWAT	V	N	25	N	221006800 11 00 07	01-MAR-20	05-MAR-20	4,32,00
15528	CHAMPAWAT	V	N	25	N	221003110 17 00 11	01-MAR-20	21-MAR-20	50,00
15529	CHAMPAWAT	V	N	28	N	221003101 03 00 01	01-MAR-20	07-MAR-20	44,17,00
15530	CHAMPAWAT	V	N	28	N	221003101 03 00 06	01-MAR-20	07-MAR-20	3,73,80
15531	CHAMPAWAT	V	N	28	N	221003101 03 00 03	01-MAR-20	07-MAR-20	7,50,89
15532	CHAMPAWAT	V	N	29	N	221003110 17 00 01	01-MAR-20	07-MAR-20	34,55,20
15533	CHAMPAWAT	V	N	29	N	221003110 17 00 06	01-MAR-20	07-MAR-20	2,96,50
15534	CHAMPAWAT	V	N	29	N	221003110 17 00 03	01-MAR-20	07-MAR-20	5,87,38
15535	CHAMPAWAT	V	N	36	N	221003103 03 00 08	01-MAR-20	21-MAR-20	10,00
15536	CHAMPAWAT	V	N	36	N	221003103 03 00 01	01-MAR-20	21-MAR-20	14,72,59

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15537	CHAMPAWAT	V	N	56	N	221003103 03 00 08	01-MAR-20	24-MAR-20	2,75
15538	CHAMPAWAT	V	N	81	N	221003101 03 00 27	01-MAR-20	26-MAR-20	60,17

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
15539	CHAMPAWAT	V	N	15	N	221001110 03 00 01	01-JAN-20	03-JAN-20	24,91,92
15540	CHAMPAWAT	V	N	47	N	221001110 03 00 03	01-JAN-20	31-JAN-20	38,22,75
15541	CHAMPAWAT	V	N	47	N	221001110 03 00 01	01-JAN-20	31-JAN-20	2,25,49,98
15542	CHAMPAWAT	V	N	47	N	221001110 03 00 06	01-JAN-20	31-JAN-20	13,80,10
15543	CHAMPAWAT	V	N	30	N	221001110 03 00 01	01-FEB-20	11-FEB-20	29,96,82
15544	CHAMPAWAT	V	N	32	N	221001110 03 00 06	01-FEB-20	13-FEB-20	4,84
15545	CHAMPAWAT	V	N	32	N	221001110 03 00 03	01-FEB-20	13-FEB-20	1,10,64
15546	CHAMPAWAT	V	N	32	N	221001110 03 00 01	01-FEB-20	13-FEB-20	7,80,97
15547	CHAMPAWAT	V	N	54	N	221001110 03 00 06	01-FEB-20	29-FEB-20	13,82,20
15548	CHAMPAWAT	V	N	54	N	221001110 03 00 03	01-FEB-20	29-FEB-20	37,71,78
15549	CHAMPAWAT	V	N	54	N	221001110 03 00 01	01-FEB-20	29-FEB-20	2,21,87,00
15550	CHAMPAWAT	V	N	26	N	221001110 03 00 01	01-MAR-20	05-MAR-20	24,91,92
15551	CHAMPAWAT	V	N	27	N	221001110 03 00 01	01-MAR-20	05-MAR-20	3,53,00
15552	CHAMPAWAT	V	N	27	N	221001110 03 00 03	01-MAR-20	05-MAR-20	60,01

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
15553	BAGESHWAR	V	N	10	N	221006101 01 08 03	01-JAN-20	02-JAN-20	83,30
15554	BAGESHWAR	V	N	10	N	221006101 01 08 01	01-JAN-20	02-JAN-20	4,90,00
15555	BAGESHWAR	V	N	10	N	221006101 01 08 06	01-JAN-20	02-JAN-20	51,70
15556	BAGESHWAR	V	N	11	N	221006101 03 04 06	01-JAN-20	02-JAN-20	64,80
15557	BAGESHWAR	V	N	11	N	221006101 03 04 01	01-JAN-20	02-JAN-20	7,65,00
15558	BAGESHWAR	V	N	11	N	221006101 03 04 03	01-JAN-20	02-JAN-20	1,30,05
15559	BAGESHWAR	V	N	118	N	221003110 17 00 06	01-JAN-20	31-JAN-20	4,89,47
15560	BAGESHWAR	V	N	118	N	221003110 17 00 03	01-JAN-20	31-JAN-20	16,75,99
15561	BAGESHWAR	V	N	118	N	221003110 17 00 01	01-JAN-20	31-JAN-20	98,83,31
15562	BAGESHWAR	V	N	119	N	221003101 03 00 03	01-JAN-20	31-JAN-20	14,80,70
15563	BAGESHWAR	V	N	119	N	221003101 03 00 01	01-JAN-20	31-JAN-20	87,10,00
15564	BAGESHWAR	V	N	119	N	221003101 03 00 06	01-JAN-20	31-JAN-20	6,94,20
15565	BAGESHWAR	V	N	12	N	221006101 05 00 06	01-JAN-20	02-JAN-20	90,90
15566	BAGESHWAR	V	N	12	N	221006101 05 00 01	01-JAN-20	02-JAN-20	17,91,00
15567	BAGESHWAR	V	N	12	N	221006101 05 00 03	01-JAN-20	02-JAN-20	3,04,47

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15568	BAGESHWAR	V	N	120	N	221003103 03 00 06	01-JAN-20	31-JAN-20	6,93,58
15569	BAGESHWAR	V	N	120	N	221003103 03 00 03	01-JAN-20	31-JAN-20	16,65,02
15570	BAGESHWAR	V	N	120	N	221003103 03 00 01	01-JAN-20	31-JAN-20	97,94,20
15571	BAGESHWAR	V	N	121	N	221006101 05 00 01	01-JAN-20	31-JAN-20	18,15,00
15572	BAGESHWAR	V	N	121	N	221006101 05 00 06	01-JAN-20	31-JAN-20	90,90
15573	BAGESHWAR	V	N	121	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,08,55
15574	BAGESHWAR	V	N	122	N	221006101 03 04 03	01-JAN-20	31-JAN-20	1,30,05
15575	BAGESHWAR	V	N	122	N	221006101 03 04 01	01-JAN-20	31-JAN-20	7,65,00
15576	BAGESHWAR	V	N	122	N	221006101 03 04 06	01-JAN-20	31-JAN-20	64,80
15577	BAGESHWAR	V	N	123	N	221006101 01 08 01	01-JAN-20	31-JAN-20	5,05,00
15578	BAGESHWAR	V	N	123	N	221006101 01 08 03	01-JAN-20	31-JAN-20	85,85
15579	BAGESHWAR	V	N	123	N	221006101 01 08 06	01-JAN-20	31-JAN-20	51,70
15580	BAGESHWAR	V	N	124	N	221003104 03 00 01	01-JAN-20	31-JAN-20	77,85,60
15581	BAGESHWAR	V	N	124	N	221003104 03 00 03	01-JAN-20	31-JAN-20	13,23,56
15582	BAGESHWAR	V	N	124	N	221003104 03 00 06	01-JAN-20	31-JAN-20	4,63,76
15583	BAGESHWAR	V	N	13	N	221003101 03 00 01	01-JAN-20	02-JAN-20	78,00,00
15584	BAGESHWAR	V	N	13	N	221003101 03 00 06	01-JAN-20	02-JAN-20	6,40,80
15585	BAGESHWAR	V	N	13	N	221003101 03 00 03	01-JAN-20	02-JAN-20	13,26,00
15586	BAGESHWAR	V	N	19	N	221001110 03 00 01	01-JAN-20	06-JAN-20	17,61,48
15587	BAGESHWAR	V	N	22	N	221003103 03 00 01	01-JAN-20	07-JAN-20	16,71,16
15588	BAGESHWAR	V	N	23	N	221003110 17 00 01	01-JAN-20	07-JAN-20	16,71,16
15589	BAGESHWAR	V	N	3	N	221003103 03 00 16	01-JAN-20	02-JAN-20	46,78,25
15590	BAGESHWAR	V	N	36	N	221003104 03 00 31	01-JAN-20	29-JAN-20	99,00
15591	BAGESHWAR	V	N	37	N	221003103 03 00 39	01-JAN-20	29-JAN-20	1,34,43
15592	BAGESHWAR	V	N	38	N	221003110 17 00 16	01-JAN-20	29-JAN-20	95,00
15593	BAGESHWAR	V	N	39	N	221003110 17 00 16	01-JAN-20	29-JAN-20	2,62,00
15594	BAGESHWAR	V	N	4	N	221003103 03 00 16	01-JAN-20	02-JAN-20	26,92,90
15595	BAGESHWAR	V	N	40	N	221003103 03 00 11	01-JAN-20	29-JAN-20	50,00
15596	BAGESHWAR	V	N	41	N	221003104 03 00 11	01-JAN-20	29-JAN-20	50,00
15597	BAGESHWAR	V	N	42	N	221003103 03 00 08	01-JAN-20	29-JAN-20	48,15
15598	BAGESHWAR	V	N	46	N	221003104 03 00 06	01-JAN-20	15-JAN-20	55,80
15599	BAGESHWAR	V	N	46	N	221003104 03 00 01	01-JAN-20	15-JAN-20	13,66,80
15600	BAGESHWAR	V	N	46	N	221003104 03 00 03	01-JAN-20	15-JAN-20	2,32,35
15601	BAGESHWAR	V	N	47	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,02,00
15602	BAGESHWAR	V	N	47	N	221003104 03 00 03	01-JAN-20	15-JAN-20	51,34
15603	BAGESHWAR	V	N	47	N	221003104 03 00 06	01-JAN-20	15-JAN-20	22,00
15604	BAGESHWAR	V	N	48	N	221003104 03 00 01	01-JAN-20	15-JAN-20	3,02,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15605	BAGESHWAR	V	N	48	N	221003104 03 00 06	01-JAN-20	15-JAN-20	22,00
15606	BAGESHWAR	V	N	48	N	221003104 03 00 03	01-JAN-20	15-JAN-20	51,34
15607	BAGESHWAR	V	N	49	N	221003101 03 00 03	01-JAN-20	15-JAN-20	1,10,50
15608	BAGESHWAR	V	N	49	N	221003101 03 00 06	01-JAN-20	15-JAN-20	53,40
15609	BAGESHWAR	V	N	49	N	221003101 03 00 01	01-JAN-20	15-JAN-20	6,50,00
15610	BAGESHWAR	V	N	5	N	221003104 03 00 16	01-JAN-20	02-JAN-20	13,89,50
15611	BAGESHWAR	V	N	50	N	221003101 03 00 01	01-JAN-20	15-JAN-20	6,50,00
15612	BAGESHWAR	V	N	50	N	221003101 03 00 06	01-JAN-20	15-JAN-20	53,40
15613	BAGESHWAR	V	N	50	N	221003101 03 00 03	01-JAN-20	15-JAN-20	1,10,50
15614	BAGESHWAR	V	N	66	N	221001110 03 00 01	01-JAN-20	23-JAN-20	6,79,74
15615	BAGESHWAR	V	N	7	N	221003103 03 00 01	01-JAN-20	02-JAN-20	92,46,80
15616	BAGESHWAR	V	N	7	N	221003103 03 00 03	01-JAN-20	02-JAN-20	15,71,94
15617	BAGESHWAR	V	N	7	N	221003103 03 00 06	01-JAN-20	02-JAN-20	6,89,88
15618	BAGESHWAR	V	N	8	N	221003104 03 00 06	01-JAN-20	02-JAN-20	3,45,56
15619	BAGESHWAR	V	N	8	N	221003104 03 00 03	01-JAN-20	02-JAN-20	10,58,01
15620	BAGESHWAR	V	N	8	N	221003104 03 00 01	01-JAN-20	02-JAN-20	62,23,60
15621	BAGESHWAR	V	N	81	N	221006800 11 00 07	01-JAN-20	29-JAN-20	19,04,00
15622	BAGESHWAR	V	N	82	N	221003110 17 00 01	01-JAN-20	29-JAN-20	11,14,51
15623	BAGESHWAR	V	N	83	N	221003103 03 00 01	01-JAN-20	29-JAN-20	15,22,00
15624	BAGESHWAR	V	N	9	N	221003110 17 00 01	01-JAN-20	02-JAN-20	91,79,00
15625	BAGESHWAR	V	N	9	N	221003110 17 00 03	01-JAN-20	02-JAN-20	15,60,42
15626	BAGESHWAR	V	N	9	N	221003110 17 00 06	01-JAN-20	02-JAN-20	4,53,70
15627	BAGESHWAR	V	N	95	N	221001110 03 00 06	01-JAN-20	31-JAN-20	40,13,70
15628	BAGESHWAR	V	N	95	N	221001110 03 00 01	01-JAN-20	31-JAN-20	4,27,67,46
15629	BAGESHWAR	V	N	95	N	221001110 03 00 03	01-JAN-20	31-JAN-20	72,70,45
15630	BAGESHWAR	V	N	97	N	221003103 03 00 01	01-JAN-20	30-JAN-20	3,19,00
15631	BAGESHWAR	V	N	97	N	221003103 03 00 03	01-JAN-20	30-JAN-20	54,23
15632	BAGESHWAR	V	N	97	N	221003103 03 00 06	01-JAN-20	30-JAN-20	3,70
15633	BAGESHWAR	V	N	98	N	221003103 03 00 06	01-JAN-20	30-JAN-20	3,70
15634	BAGESHWAR	V	N	98	N	221003103 03 00 03	01-JAN-20	30-JAN-20	54,23
15635	BAGESHWAR	V	N	98	N	221003103 03 00 01	01-JAN-20	30-JAN-20	3,19,00
15636	BAGESHWAR	V	N	16	N	221003103 03 00 01	01-FEB-20	20-FEB-20	11,22,00
15637	BAGESHWAR	V	N	17	N	221003104 03 00 06	01-FEB-20	20-FEB-20	5,92,80
15638	BAGESHWAR	V	N	17	N	221003104 03 00 01	01-FEB-20	20-FEB-20	6,27,90
15639	BAGESHWAR	V	N	17	N	221003104 03 00 03	01-FEB-20	20-FEB-20	43,27
15640	BAGESHWAR	V	N	18	N	221003103 03 00 01	01-FEB-20	20-FEB-20	8,35,58
15641	BAGESHWAR	V	N	19	N	221006101 06 00 01	01-FEB-20	20-FEB-20	2,10,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15642	BAGESHWAR	V	N	19	N	221006101 06 00 03	01-FEB-20	20-FEB-20	19,88
15643	BAGESHWAR	V	N	19	N	221006101 06 00 06	01-FEB-20	20-FEB-20	2,37,50
15644	BAGESHWAR	V	N	20	N	221003110 17 00 01	01-FEB-20	20-FEB-20	16,71,16
15645	BAGESHWAR	V	N	21	N	221003110 17 00 06	01-FEB-20	20-FEB-20	40,60
15646	BAGESHWAR	V	N	21	N	221003110 17 00 01	01-FEB-20	20-FEB-20	4,76,00
15647	BAGESHWAR	V	N	21	N	221003110 17 00 03	01-FEB-20	20-FEB-20	80,92
15648	BAGESHWAR	V	N	22	N	221003104 03 00 03	01-FEB-20	24-FEB-20	3,68
15649	BAGESHWAR	V	N	22	N	221003104 03 00 06	01-FEB-20	24-FEB-20	5,92,80
15650	BAGESHWAR	V	N	23	N	221001110 03 00 01	01-FEB-20	20-FEB-20	17,61,48
15651	BAGESHWAR	V	N	24	N	221006101 06 00 01	01-FEB-20	27-FEB-20	7,72,22
15652	BAGESHWAR	V	N	34	N	221001110 03 00 01	01-FEB-20	28-FEB-20	4,76,00
15653	BAGESHWAR	V	N	34	N	221001110 03 00 03	01-FEB-20	28-FEB-20	80,92
15654	BAGESHWAR	V	N	34	N	221001110 03 00 06	01-FEB-20	28-FEB-20	49,60
15655	BAGESHWAR	V	N	35	N	221001110 03 00 01	01-FEB-20	28-FEB-20	34,80,80
15656	BAGESHWAR	V	N	35	N	221001110 03 00 06	01-FEB-20	28-FEB-20	3,68,04
15657	BAGESHWAR	V	N	35	N	221001110 03 00 03	01-FEB-20	28-FEB-20	5,91,73
15658	BAGESHWAR	V	N	36	N	221001110 03 00 06	01-FEB-20	28-FEB-20	3,68,04
15659	BAGESHWAR	V	N	36	N	221001110 03 00 03	01-FEB-20	28-FEB-20	5,91,73
15660	BAGESHWAR	V	N	36	N	221001110 03 00 01	01-FEB-20	28-FEB-20	34,80,80
15661	BAGESHWAR	V	N	1	N	221001110 03 00 01	01-MAR-20	02-MAR-20	4,06,24,20
15662	BAGESHWAR	V	N	1	N	221001110 03 00 06	01-MAR-20	02-MAR-20	37,82,58
15663	BAGESHWAR	V	N	1	N	221001110 03 00 03	01-MAR-20	02-MAR-20	68,72,95
15664	BAGESHWAR	V	N	104	N	221003104 03 00 04	01-MAR-20	30-MAR-20	49,00
15665	BAGESHWAR	V	N	105	N	221003104 03 00 16	01-MAR-20	30-MAR-20	11,17,58
15666	BAGESHWAR	V	N	132	N	221001110 03 00 27	01-MAR-20	30-MAR-20	2,24,18
15667	BAGESHWAR	V	N	133	N	221001110 03 00 27	01-MAR-20	30-MAR-20	1,14,06
15668	BAGESHWAR	V	N	140	N	221003104 03 00 27	01-MAR-20	30-MAR-20	8,90,34
15669	BAGESHWAR	V	N	141	N	221003110 17 00 39	01-MAR-20	30-MAR-20	49,50
15670	BAGESHWAR	V	N	142	N	221003103 03 00 31	01-MAR-20	30-MAR-20	15,52
15671	BAGESHWAR	V	N	143	N	221003104 03 00 11	01-MAR-20	30-MAR-20	50,00
15672	BAGESHWAR	V	N	144	N	221003104 03 00 08	01-MAR-20	30-MAR-20	50,00
15673	BAGESHWAR	V	N	145	N	221003104 03 00 39	01-MAR-20	30-MAR-20	2,48,32
15674	BAGESHWAR	V	N	146	N	221003110 17 00 39	01-MAR-20	30-MAR-20	49,41
15675	BAGESHWAR	V	N	147	N	221003104 03 00 47	01-MAR-20	30-MAR-20	50,00
15676	BAGESHWAR	V	N	150	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,88,60
15677	BAGESHWAR	V	N	151	N	221001110 03 00 27	01-MAR-20	31-MAR-20	31,10
15678	BAGESHWAR	V	N	152	N	221001110 03 00 27	01-MAR-20	31-MAR-20	1,58,47

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15679	BAGESHWAR	V	N	153	N	221003103 03 00 04	01-MAR-20	31-MAR-20	95,80
15680	BAGESHWAR	V	N	18	N	221003101 03 00 06	01-MAR-20	21-MAR-20	6,55,20
15681	BAGESHWAR	V	N	18	N	221003101 03 00 01	01-MAR-20	21-MAR-20	87,10,00
15682	BAGESHWAR	V	N	18	N	221003101 03 00 03	01-MAR-20	21-MAR-20	14,80,70
15683	BAGESHWAR	V	N	19	N	221003110 17 00 06	01-MAR-20	21-MAR-20	5,01,50
15684	BAGESHWAR	V	N	19	N	221003110 17 00 03	01-MAR-20	21-MAR-20	17,96,32
15685	BAGESHWAR	V	N	19	N	221003110 17 00 01	01-MAR-20	21-MAR-20	1,05,66,60
15686	BAGESHWAR	V	N	20	N	221006101 01 08 06	01-MAR-20	21-MAR-20	39,70
15687	BAGESHWAR	V	N	20	N	221006101 01 08 01	01-MAR-20	21-MAR-20	5,05,00
15688	BAGESHWAR	V	N	20	N	221006101 01 08 03	01-MAR-20	21-MAR-20	85,85
15689	BAGESHWAR	V	N	21	N	221006101 03 04 06	01-MAR-20	21-MAR-20	64,80
15690	BAGESHWAR	V	N	21	N	221006101 03 04 03	01-MAR-20	21-MAR-20	1,30,05
15691	BAGESHWAR	V	N	21	N	221006101 03 04 01	01-MAR-20	21-MAR-20	7,65,00
15692	BAGESHWAR	V	N	22	N	221006101 05 00 01	01-MAR-20	21-MAR-20	18,15,00
15693	BAGESHWAR	V	N	22	N	221006101 05 00 03	01-MAR-20	21-MAR-20	3,08,55
15694	BAGESHWAR	V	N	22	N	221006101 05 00 06	01-MAR-20	21-MAR-20	90,90
15695	BAGESHWAR	V	N	25	N	221003103 03 00 01	01-MAR-20	25-MAR-20	8,35,58
15696	BAGESHWAR	V	N	26	N	221006101 05 00 03	01-MAR-20	25-MAR-20	88,40
15697	BAGESHWAR	V	N	26	N	221006101 05 00 01	01-MAR-20	25-MAR-20	5,20,00
15698	BAGESHWAR	V	N	27	N	221003110 17 00 01	01-MAR-20	25-MAR-20	33,42,32
15699	BAGESHWAR	V	N	28	N	221003110 17 00 01	01-MAR-20	25-MAR-20	25,06,74
15700	BAGESHWAR	V	N	32	N	221003104 03 00 03	01-MAR-20	27-MAR-20	93,84
15701	BAGESHWAR	V	N	32	N	221003104 03 00 01	01-MAR-20	27-MAR-20	5,52,00
15702	BAGESHWAR	V	N	33	N	221001110 03 00 01	01-MAR-20	25-MAR-20	8,80,74
15703	BAGESHWAR	V	N	34	N	221001110 03 00 03	01-MAR-20	27-MAR-20	1,41,61
15704	BAGESHWAR	V	N	34	N	221001110 03 00 06	01-MAR-20	27-MAR-20	1,17,70
15705	BAGESHWAR	V	N	34	N	221001110 03 00 01	01-MAR-20	27-MAR-20	8,33,00
15706	BAGESHWAR	V	N	35	N	221006800 11 00 07	01-MAR-20	30-MAR-20	96,00
15707	BAGESHWAR	V	N	36	N	221003103 03 00 03	01-MAR-20	30-MAR-20	17,21,05
15708	BAGESHWAR	V	N	36	N	221003103 03 00 06	01-MAR-20	30-MAR-20	5,35,49
15709	BAGESHWAR	V	N	36	N	221003103 03 00 01	01-MAR-20	30-MAR-20	1,01,23,78
15710	BAGESHWAR	V	N	37	N	221003104 03 00 03	01-MAR-20	30-MAR-20	13,23,56
15711	BAGESHWAR	V	N	37	N	221003104 03 00 06	01-MAR-20	30-MAR-20	3,67,16
15712	BAGESHWAR	V	N	37	N	221003104 03 00 01	01-MAR-20	30-MAR-20	77,85,60
15713	BAGESHWAR	V	N	4	N	221001110 03 00 01	01-MAR-20	04-MAR-20	9,99,60
15714	BAGESHWAR	V	N	4	N	221001110 03 00 06	01-MAR-20	04-MAR-20	44,76
15715	BAGESHWAR	V	N	4	N	221001110 03 00 03	01-MAR-20	04-MAR-20	1,69,93

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15716	BAGESHWAR	V	N	5	N	221001110 03 00 03	01-MAR-20	04-MAR-20	1,69,93
15717	BAGESHWAR	V	N	5	N	221001110 03 00 01	01-MAR-20	04-MAR-20	9,99,60
15718	BAGESHWAR	V	N	5	N	221001110 03 00 06	01-MAR-20	04-MAR-20	44,76
15719	BAGESHWAR	V	N	53	N	221003110 17 00 03	01-MAR-20	30-MAR-20	80,92
15720	BAGESHWAR	V	N	53	N	221003110 17 00 01	01-MAR-20	30-MAR-20	4,76,00
15721	BAGESHWAR	V	N	53	N	221003110 17 00 06	01-MAR-20	30-MAR-20	40,60
15722	BAGESHWAR	V	N	54	N	221003110 17 00 01	01-MAR-20	30-MAR-20	4,76,00
15723	BAGESHWAR	V	N	54	N	221003110 17 00 06	01-MAR-20	30-MAR-20	40,60
15724	BAGESHWAR	V	N	54	N	221003110 17 00 03	01-MAR-20	30-MAR-20	80,92
15725	BAGESHWAR	V	N	55	N	221003110 17 00 06	01-MAR-20	31-MAR-20	4,05,60
15726	BAGESHWAR	V	N	56	N	221003103 03 00 06	01-MAR-20	31-MAR-20	24,96,00
15727	BAGESHWAR	V	N	57	N	221003104 03 00 06	01-MAR-20	31-MAR-20	6,24,00
15728	BAGESHWAR	V	N	58	N	221003101 03 00 06	01-MAR-20	31-MAR-20	19,11,00
15729	BAGESHWAR	V	N	6	N	221001110 03 00 01	01-MAR-20	04-MAR-20	27,84,26
15730	BAGESHWAR	V	N	84	N	221001110 15 00 20	01-MAR-20	27-MAR-20	2,50,00,00
15731	BAGESHWAR	V	N	88	N	221001110 03 00 05	01-MAR-20	25-MAR-20	1,13,20

DDO- 89002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15732	BAGESHWAR	V	N	105	N	221001110 05 00 01	01-JAN-20	31-JAN-20	24,19,60
15733	BAGESHWAR	V	N	105	N	221001110 05 00 03	01-JAN-20	31-JAN-20	4,11,33
15734	BAGESHWAR	V	N	105	N	221001110 05 00 06	01-JAN-20	31-JAN-20	1,17,86
15735	BAGESHWAR	V	N	23	N	221001110 18 00 16	01-JAN-20	21-JAN-20	7,27,95
15736	BAGESHWAR	V	N	24	N	221001110 18 00 08	01-JAN-20	21-JAN-20	92,00
15737	BAGESHWAR	V	N	25	N	221001110 18 00 46	01-JAN-20	21-JAN-20	74,75
15738	BAGESHWAR	V	N	26	N	221001110 18 00 08	01-JAN-20	21-JAN-20	11,00
15739	BAGESHWAR	V	N	28	N	221006800 07 00 15	01-JAN-20	24-JAN-20	5,36,46
15740	BAGESHWAR	V	N	96	N	221001110 18 00 06	01-JAN-20	31-JAN-20	3,85,22
15741	BAGESHWAR	V	N	96	N	221001110 18 00 03	01-JAN-20	31-JAN-20	12,23,49
15742	BAGESHWAR	V	N	96	N	221001110 18 00 01	01-JAN-20	31-JAN-20	71,97,00
15743	BAGESHWAR	V	N	10	N	221001110 18 00 06	01-FEB-20	11-FEB-20	61,90
15744	BAGESHWAR	V	N	10	N	221001110 18 00 16	01-FEB-20	15-FEB-20	60,00
15745	BAGESHWAR	V	N	10	N	221001110 18 00 03	01-FEB-20	11-FEB-20	96,73
15746	BAGESHWAR	V	N	10	N	221001110 18 00 01	01-FEB-20	11-FEB-20	5,69,00
15747	BAGESHWAR	V	N	11	N	221001110 18 00 03	01-FEB-20	11-FEB-20	96,73
15748	BAGESHWAR	V	N	11	N	221001110 18 00 06	01-FEB-20	11-FEB-20	61,90
15749	BAGESHWAR	V	N	11	N	221001110 18 00 01	01-FEB-20	11-FEB-20	5,69,00



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 89002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15750	BAGESHWAR	V	N	12	N	221001110 18 00 06	01-FEB-20	11-FEB-20	61,90
15751	BAGESHWAR	V	N	12	N	221001110 18 00 01	01-FEB-20	11-FEB-20	5,69,00
15752	BAGESHWAR	V	N	12	N	221001110 18 00 03	01-FEB-20	11-FEB-20	96,73
15753	BAGESHWAR	V	N	15	N	221001110 05 00 03	01-FEB-20	15-FEB-20	31,68
15754	BAGESHWAR	V	N	15	N	221001110 05 00 06	01-FEB-20	15-FEB-20	2,70
15755	BAGESHWAR	V	N	15	N	221001110 05 00 01	01-FEB-20	15-FEB-20	2,64,00
15756	BAGESHWAR	V	N	16	N	221003104 03 00 39	01-FEB-20	17-FEB-20	2,45,00
15757	BAGESHWAR	V	N	17	N	221003104 03 00 39	01-FEB-20	17-FEB-20	3,16,28
15758	BAGESHWAR	V	N	18	N	221001110 05 00 15	01-FEB-20	24-FEB-20	48,25
15759	BAGESHWAR	V	N	23	N	221001110 18 00 13	01-FEB-20	24-FEB-20	46,75
15760	BAGESHWAR	V	N	24	N	221001110 18 00 08	01-FEB-20	24-FEB-20	88,00
15761	BAGESHWAR	V	N	29	N	221001110 18 00 03	01-FEB-20	29-FEB-20	14,00,29
15762	BAGESHWAR	V	N	29	N	221001110 18 00 06	01-FEB-20	29-FEB-20	4,91,02
15763	BAGESHWAR	V	N	29	N	221001110 18 00 01	01-FEB-20	29-FEB-20	82,89,20
15764	BAGESHWAR	V	N	30	N	221001110 05 00 06	01-FEB-20	29-FEB-20	1,17,86
15765	BAGESHWAR	V	N	30	N	221001110 05 00 03	01-FEB-20	29-FEB-20	4,11,33
15766	BAGESHWAR	V	N	30	N	221001110 05 00 01	01-FEB-20	29-FEB-20	24,19,60
15767	BAGESHWAR	V	N	31	N	221001110 18 00 06	01-FEB-20	27-FEB-20	43,90
15768	BAGESHWAR	V	N	31	N	221001110 18 00 01	01-FEB-20	27-FEB-20	4,62,00
15769	BAGESHWAR	V	N	31	N	221001110 18 00 03	01-FEB-20	27-FEB-20	78,54
15770	BAGESHWAR	V	N	32	N	221001110 18 00 06	01-FEB-20	27-FEB-20	43,90
15771	BAGESHWAR	V	N	32	N	221001110 18 00 03	01-FEB-20	27-FEB-20	78,54
15772	BAGESHWAR	V	N	32	N	221001110 18 00 01	01-FEB-20	27-FEB-20	4,62,00
15773	BAGESHWAR	V	N	33	N	221001110 18 00 06	01-FEB-20	27-FEB-20	43,90
15774	BAGESHWAR	V	N	33	N	221001110 18 00 03	01-FEB-20	27-FEB-20	78,54
15775	BAGESHWAR	V	N	33	N	221001110 18 00 01	01-FEB-20	27-FEB-20	4,62,00
15776	BAGESHWAR	V	N	7	N	221001110 18 00 11	01-FEB-20	15-FEB-20	81,50
15777	BAGESHWAR	V	N	8	N	221006800 07 00 15	01-FEB-20	15-FEB-20	1,46,00
15778	BAGESHWAR	V	N	9	N	221006800 07 00 15	01-FEB-20	15-FEB-20	2,38,00
15779	BAGESHWAR	V	N	106	N	221006800 07 00 15	01-MAR-20	30-MAR-20	1,83,38
15780	BAGESHWAR	V	N	107	N	221001110 18 00 04	01-MAR-20	30-MAR-20	51,95
15781	BAGESHWAR	V	N	108	N	221001110 18 00 04	01-MAR-20	30-MAR-20	16,70
15782	BAGESHWAR	V	N	109	N	221003104 03 00 31	01-MAR-20	30-MAR-20	7,35,95
15783	BAGESHWAR	V	N	110	N	221003104 03 00 31	01-MAR-20	30-MAR-20	2,43,60
15784	BAGESHWAR	V	N	111	N	221003104 03 00 39	01-MAR-20	30-MAR-20	3,58,40
15785	BAGESHWAR	V	N	112	N	221001110 05 00 04	01-MAR-20	30-MAR-20	25,00
15786	BAGESHWAR	V	N	117	N	221001110 18 00 16	01-MAR-20	30-MAR-20	25,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 89002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15787	BAGESHWAR	V	N	118	N	221006800 07 00 15	01-MAR-20	30-MAR-20	4,00,34
15788	BAGESHWAR	V	N	119	N	221006800 07 00 15	01-MAR-20	30-MAR-20	1,63,10
15789	BAGESHWAR	V	N	120	N	221001110 18 00 04	01-MAR-20	30-MAR-20	29,00
15790	BAGESHWAR	V	N	121	N	221001110 18 00 16	01-MAR-20	30-MAR-20	1,30,00
15791	BAGESHWAR	V	N	122	N	221001110 18 00 16	01-MAR-20	30-MAR-20	3,34,24
15792	BAGESHWAR	V	N	123	N	221001110 18 00 16	01-MAR-20	30-MAR-20	2,89,20
15793	BAGESHWAR	V	N	124	N	221001110 18 00 05	01-MAR-20	30-MAR-20	3,83,53
15794	BAGESHWAR	V	N	154	N	221001110 18 00 05	01-MAR-20	31-MAR-20	1,21,16
15795	BAGESHWAR	V	N	30	N	221001110 05 00 03	01-MAR-20	25-MAR-20	61,03
15796	BAGESHWAR	V	N	30	N	221001110 05 00 01	01-MAR-20	25-MAR-20	3,59,00
15797	BAGESHWAR	V	N	39	N	221001110 18 00 06	01-MAR-20	30-MAR-20	1,44,00
15798	BAGESHWAR	V	N	40	N	221001110 18 00 01	01-MAR-20	30-MAR-20	50,45,00
15799	BAGESHWAR	V	N	40	N	221001110 18 00 03	01-MAR-20	30-MAR-20	3,98,06
15800	BAGESHWAR	V	N	85	N	221001110 05 00 04	01-MAR-20	25-MAR-20	75,00
15801	BAGESHWAR	V	N	86	N	221001110 18 00 46	01-MAR-20	25-MAR-20	1,08,00
15802	BAGESHWAR	V	N	87	N	221001110 18 00 08	01-MAR-20	25-MAR-20	24,56
15803	BAGESHWAR	V	N	89	N	221003110 17 00 39	01-MAR-20	27-MAR-20	9,27,58
15804	BAGESHWAR	V	N	90	N	221003110 17 00 39	01-MAR-20	27-MAR-20	20,26,54
15805	BAGESHWAR	V	N	91	N	221001110 05 00 39	01-MAR-20	27-MAR-20	6,31,83
15806	BAGESHWAR	V	N	92	N	221003103 03 00 39	01-MAR-20	27-MAR-20	7,11,26
15807	BAGESHWAR	V	N	93	N	221001110 18 00 47	01-MAR-20	27-MAR-20	33,90
15808	BAGESHWAR	V	N	94	N	221001110 03 00 31	01-MAR-20	27-MAR-20	2,43,60
15809	BAGESHWAR	V	N	95	N	221003103 03 00 31	01-MAR-20	27-MAR-20	5,19,68
15810	BAGESHWAR	V	N	96	N	221001110 18 00 39	01-MAR-20	27-MAR-20	4,42,40
15811	BAGESHWAR	V	N	97	N	221003104 03 00 39	01-MAR-20	27-MAR-20	9,03,64
15812	BAGESHWAR	V	N	98	N	221003104 03 00 39	01-MAR-20	27-MAR-20	16,69,92
15813	BAGESHWAR	V	N	99	N	221003110 17 00 39	01-MAR-20	27-MAR-20	19,27,42

DDO- 89002751 ZONAL AURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15814	BAGESHWAR	V	N	1	N	221002101 03 01 03	01-JAN-20	31-JAN-20	6,99,65
15815	BAGESHWAR	V	N	1	N	221002101 03 01 06	01-JAN-20	31-JAN-20	3,46,40
15816	BAGESHWAR	V	N	1	N	221002101 03 01 01	01-JAN-20	31-JAN-20	41,15,60
15817	BAGESHWAR	V	N	10	N	221002101 03 01 16	01-JAN-20	13-JAN-20	1,56,23
15818	BAGESHWAR	V	N	11	N	221002101 03 01 15	01-JAN-20	13-JAN-20	86,13
15819	BAGESHWAR	V	N	12	N	221002101 03 01 15	01-JAN-20	13-JAN-20	17,50
15820	BAGESHWAR	V	N	13	N	221002101 03 01 15	01-JAN-20	15-JAN-20	55,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 89002751 ZONAL AYURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15821	BAGESHWAR	V	N	14	N	221002101 03 01 15	01-JAN-20	15-JAN-20	55,59
15822	BAGESHWAR	V	N	17	N	221002101 08 04 42	01-JAN-20	16-JAN-20	90,00
15823	BAGESHWAR	V	N	18	N	221002101 08 04 42	01-JAN-20	16-JAN-20	2,70,00
15824	BAGESHWAR	V	N	33	N	221002101 08 04 10	01-JAN-20	27-JAN-20	10,80
15825	BAGESHWAR	V	N	34	N	221002101 08 04 08	01-JAN-20	27-JAN-20	27,14
15826	BAGESHWAR	V	N	35	N	221002101 08 04 42	01-JAN-20	27-JAN-20	30,00
15827	BAGESHWAR	V	N	51	N	221002101 08 04 01	01-JAN-20	15-JAN-20	4,37,21
15828	BAGESHWAR	V	N	51	N	221002101 08 04 06	01-JAN-20	15-JAN-20	71,95
15829	BAGESHWAR	V	N	57	N	221002101 08 04 01	01-JAN-20	16-JAN-20	20,19,35
15830	BAGESHWAR	V	N	58	N	221002101 08 04 01	01-JAN-20	16-JAN-20	24,19,35
15831	BAGESHWAR	V	N	71	N	221002101 08 04 01	01-JAN-20	27-JAN-20	5,74,72
15832	BAGESHWAR	V	N	71	N	221002101 08 04 06	01-JAN-20	27-JAN-20	23,21
15833	BAGESHWAR	V	N	1	N	221002101 08 04 08	01-FEB-20	01-FEB-20	11,60
15834	BAGESHWAR	V	N	13	N	221002101 08 04 01	01-FEB-20	13-FEB-20	25,00,00
15835	BAGESHWAR	V	N	14	N	221002101 08 04 01	01-FEB-20	13-FEB-20	21,00,00
15836	BAGESHWAR	V	N	19	N	221002101 08 04 16	01-FEB-20	26-FEB-20	3,69,78
15837	BAGESHWAR	V	N	2	N	221002101 03 01 16	01-FEB-20	01-FEB-20	1,56,23
15838	BAGESHWAR	V	N	20	N	221002101 08 04 16	01-FEB-20	26-FEB-20	51,66,35
15839	BAGESHWAR	V	N	21	N	221002101 03 01 13	01-FEB-20	26-FEB-20	73,11
15840	BAGESHWAR	V	N	22	N	221002101 08 04 16	01-FEB-20	26-FEB-20	25,88,45
15841	BAGESHWAR	V	N	26	N	221002101 03 01 27	01-FEB-20	29-FEB-20	3,10,46
15842	BAGESHWAR	V	N	40	N	221002101 08 04 01	01-FEB-20	28-FEB-20	8,87,00
15843	BAGESHWAR	V	N	40	N	221002101 08 04 06	01-FEB-20	28-FEB-20	84,40
15844	BAGESHWAR	V	N	40	N	221002101 08 04 03	01-FEB-20	28-FEB-20	1,50,79
15845	BAGESHWAR	V	N	41	N	221002101 03 01 01	01-FEB-20	29-FEB-20	41,15,60
15846	BAGESHWAR	V	N	41	N	221002101 03 01 06	01-FEB-20	29-FEB-20	3,46,40
15847	BAGESHWAR	V	N	41	N	221002101 03 01 03	01-FEB-20	29-FEB-20	7,61,49
15848	BAGESHWAR	V	N	42	N	221002101 03 01 01	01-FEB-20	29-FEB-20	32,98
15849	BAGESHWAR	V	N	42	N	221002101 03 01 06	01-FEB-20	29-FEB-20	4,87
15850	BAGESHWAR	V	N	42	N	221002101 03 01 03	01-FEB-20	29-FEB-20	54,09
15851	BAGESHWAR	V	N	43	N	221002101 08 04 03	01-FEB-20	29-FEB-20	45,09
15852	BAGESHWAR	V	N	43	N	221002101 08 04 01	01-FEB-20	29-FEB-20	2,65,25
15853	BAGESHWAR	V	N	43	N	221002101 08 04 06	01-FEB-20	29-FEB-20	21,97
15854	BAGESHWAR	V	N	6	N	221002101 03 01 42	01-FEB-20	13-FEB-20	3,35,00
15855	BAGESHWAR	V	N	6	N	221002101 08 04 06	01-FEB-20	05-FEB-20	23,19,35
15856	BAGESHWAR	V	N	6	N	221002101 08 04 03	01-FEB-20	05-FEB-20	50,90,12
15857	BAGESHWAR	V	N	6	N	221002101 08 04 01	01-FEB-20	05-FEB-20	2,99,63,94

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 89002751 ZONAL AYURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15858	BAGESHWAR	V	N	10	N	221002101 03 01 05	01-MAR-20	03-MAR-20	1,98,54
15859	BAGESHWAR	V	N	113	N	221002101 08 04 10	01-MAR-20	30-MAR-20	1,12,01
15860	BAGESHWAR	V	N	114	N	221002101 03 01 15	01-MAR-20	30-MAR-20	24,14
15861	BAGESHWAR	V	N	115	N	221002101 03 01 09	01-MAR-20	30-MAR-20	1,05,65
15862	BAGESHWAR	V	N	116	N	221002101 03 01 10	01-MAR-20	30-MAR-20	55,44
15863	BAGESHWAR	V	N	12	N	221002101 03 01 11	01-MAR-20	20-MAR-20	1,99,26
15864	BAGESHWAR	V	N	128	N	221002101 03 01 15	01-MAR-20	30-MAR-20	25,61
15865	BAGESHWAR	V	N	13	N	221002101 03 01 08	01-MAR-20	20-MAR-20	17,23
15866	BAGESHWAR	V	N	14	N	221002101 03 01 08	01-MAR-20	20-MAR-20	1,46,63
15867	BAGESHWAR	V	N	149	N	221002101 03 01 15	01-MAR-20	31-MAR-20	25,80
15868	BAGESHWAR	V	N	2	N	221002101 08 04 06	01-MAR-20	07-MAR-20	7,72,32
15869	BAGESHWAR	V	N	2	N	221002101 08 04 03	01-MAR-20	07-MAR-20	8,76,75
15870	BAGESHWAR	V	N	2	N	221002101 08 04 01	01-MAR-20	07-MAR-20	1,08,94,14
15871	BAGESHWAR	V	N	23	N	221002101 03 01 08	01-MAR-20	21-MAR-20	2,87,92
15872	BAGESHWAR	V	N	24	N	221002101 03 01 08	01-MAR-20	21-MAR-20	1,92,25
15873	BAGESHWAR	V	N	25	N	221002101 08 04 31	01-MAR-20	21-MAR-20	8,33,67
15874	BAGESHWAR	V	N	26	N	221002101 08 04 08	01-MAR-20	21-MAR-20	1,08,41
15875	BAGESHWAR	V	N	27	N	221002101 08 04 26	01-MAR-20	21-MAR-20	4,67,28
15876	BAGESHWAR	V	N	28	N	221002101 08 04 11	01-MAR-20	21-MAR-20	3,57,65
15877	BAGESHWAR	V	N	29	N	221002101 08 04 31	01-MAR-20	21-MAR-20	11,62,23
15878	BAGESHWAR	V	N	3	N	221002101 08 04 03	01-MAR-20	03-MAR-20	1,23,93
15879	BAGESHWAR	V	N	3	N	221002101 08 04 01	01-MAR-20	03-MAR-20	6,35,05
15880	BAGESHWAR	V	N	30	N	221002101 08 04 08	01-MAR-20	21-MAR-20	2,74,02
15881	BAGESHWAR	V	N	31	N	221002101 08 04 03	01-MAR-20	02-MAR-20	54,49,28
15882	BAGESHWAR	V	N	31	N	221002101 08 04 06	01-MAR-20	02-MAR-20	25,11,20
15883	BAGESHWAR	V	N	31	N	221002101 03 01 11	01-MAR-20	21-MAR-20	1,17,06
15884	BAGESHWAR	V	N	31	N	221002101 08 04 01	01-MAR-20	02-MAR-20	3,19,87,47
15885	BAGESHWAR	V	N	32	N	221002101 08 04 40	01-MAR-20	21-MAR-20	4,96,19
15886	BAGESHWAR	V	N	33	N	221002101 08 04 08	01-MAR-20	21-MAR-20	2,30,45
15887	BAGESHWAR	V	N	34	N	221002101 08 04 40	01-MAR-20	21-MAR-20	5,64,04
15888	BAGESHWAR	V	N	35	N	221002101 03 01 11	01-MAR-20	21-MAR-20	24,64
15889	BAGESHWAR	V	N	36	N	221002101 08 04 08	01-MAR-20	21-MAR-20	90,45
15890	BAGESHWAR	V	N	37	N	221002101 08 04 29	01-MAR-20	23-MAR-20	14,70,00
15891	BAGESHWAR	V	N	38	N	221002101 03 01 03	01-MAR-20	30-MAR-20	93,15
15892	BAGESHWAR	V	N	38	N	221002101 03 01 01	01-MAR-20	30-MAR-20	56,80
15893	BAGESHWAR	V	N	38	N	221002101 03 01 06	01-MAR-20	30-MAR-20	8,40
15894	BAGESHWAR	V	N	40	N	221002101 03 01 08	01-MAR-20	23-MAR-20	48,62

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 89002751 ZONAL AYURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15895	BAGESHWAR	V	N	41	N	221002101 03 01 06	01-MAR-20	30-MAR-20	8,40
15896	BAGESHWAR	V	N	41	N	221002101 03 01 03	01-MAR-20	30-MAR-20	1,27,23
15897	BAGESHWAR	V	N	41	N	221002101 03 01 08	01-MAR-20	23-MAR-20	57,04
15898	BAGESHWAR	V	N	41	N	221002101 03 01 01	01-MAR-20	30-MAR-20	56,80
15899	BAGESHWAR	V	N	42	N	221002101 03 01 47	01-MAR-20	23-MAR-20	60,00
15900	BAGESHWAR	V	N	42	N	221002101 03 01 03	01-MAR-20	30-MAR-20	93,15
15901	BAGESHWAR	V	N	42	N	221002101 03 01 06	01-MAR-20	30-MAR-20	8,40
15902	BAGESHWAR	V	N	42	N	221002101 03 01 01	01-MAR-20	30-MAR-20	56,80
15903	BAGESHWAR	V	N	43	N	221002101 03 01 06	01-MAR-20	30-MAR-20	8,40
15904	BAGESHWAR	V	N	43	N	221002101 03 01 03	01-MAR-20	30-MAR-20	93,15
15905	BAGESHWAR	V	N	43	N	221002101 03 01 15	01-MAR-20	23-MAR-20	75,55
15906	BAGESHWAR	V	N	43	N	221002101 03 01 01	01-MAR-20	30-MAR-20	56,80
15907	BAGESHWAR	V	N	44	N	221002101 03 01 08	01-MAR-20	23-MAR-20	1,00,30
15908	BAGESHWAR	V	N	45	N	221002101 03 01 42	01-MAR-20	23-MAR-20	78,00
15909	BAGESHWAR	V	N	5	N	221002101 03 01 16	01-MAR-20	03-MAR-20	1,56,23
15910	BAGESHWAR	V	N	6	N	221002101 08 04 04	01-MAR-20	03-MAR-20	82,00
15911	BAGESHWAR	V	N	64	N	221002101 03 01 42	01-MAR-20	25-MAR-20	1,35,30
15912	BAGESHWAR	V	N	65	N	221002101 03 01 42	01-MAR-20	25-MAR-20	37,40
15913	BAGESHWAR	V	N	66	N	221002101 03 01 04	01-MAR-20	25-MAR-20	16,20
15914	BAGESHWAR	V	N	67	N	221002101 03 01 42	01-MAR-20	25-MAR-20	1,60,00
15915	BAGESHWAR	V	N	68	N	221002101 03 01 05	01-MAR-20	25-MAR-20	1,81,30
15916	BAGESHWAR	V	N	69	N	221002101 08 04 04	01-MAR-20	25-MAR-20	46,94
15917	BAGESHWAR	V	N	7	N	221002101 08 04 04	01-MAR-20	03-MAR-20	82,90
15918	BAGESHWAR	V	N	7	N	221002101 08 04 06	01-MAR-20	07-MAR-20	1,64,38
15919	BAGESHWAR	V	N	7	N	221002101 08 04 03	01-MAR-20	07-MAR-20	2,58,21
15920	BAGESHWAR	V	N	7	N	221002101 08 04 01	01-MAR-20	07-MAR-20	15,18,88
15921	BAGESHWAR	V	N	73	N	221002101 08 04 05	01-MAR-20	25-MAR-20	1,42,10
15922	BAGESHWAR	V	N	74	N	221002101 08 04 05	01-MAR-20	25-MAR-20	1,75,37
15923	BAGESHWAR	V	N	75	N	221002101 08 04 17	01-MAR-20	25-MAR-20	1,06,86
15924	BAGESHWAR	V	N	76	N	221002101 08 04 17	01-MAR-20	25-MAR-20	3,90,42
15925	BAGESHWAR	V	N	77	N	221002101 08 04 17	01-MAR-20	25-MAR-20	69,48
15926	BAGESHWAR	V	N	78	N	221002101 08 04 17	01-MAR-20	25-MAR-20	1,44,00
15927	BAGESHWAR	V	N	79	N	221002101 03 01 04	01-MAR-20	25-MAR-20	5,95
15928	BAGESHWAR	V	N	8	N	221002101 03 01 13	01-MAR-20	03-MAR-20	15,49
15929	BAGESHWAR	V	N	80	N	221002101 03 01 04	01-MAR-20	25-MAR-20	18,68
15930	BAGESHWAR	V	N	81	N	221002101 03 01 15	01-MAR-20	25-MAR-20	2,47,65
15931	BAGESHWAR	V	N	9	N	221002101 03 01 05	01-MAR-20	03-MAR-20	1,11,90

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 89002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15932	BAGESHWAR	V	N	1	N	221004102 03 01 39	01-JAN-20	01-JAN-20	1,99,81
15933	BAGESHWAR	V	N	125	N	221002102 04 01 01	01-JAN-20	31-JAN-20	29,06,25
15934	BAGESHWAR	V	N	125	N	221002102 04 01 03	01-JAN-20	31-JAN-20	4,94,06
15935	BAGESHWAR	V	N	125	N	221002102 04 01 06	01-JAN-20	31-JAN-20	1,63,40
15936	BAGESHWAR	V	N	126	N	221004102 03 01 06	01-JAN-20	31-JAN-20	2,93,70
15937	BAGESHWAR	V	N	126	N	221004102 03 01 01	01-JAN-20	31-JAN-20	50,16,95
15938	BAGESHWAR	V	N	126	N	221004102 03 01 03	01-JAN-20	31-JAN-20	8,52,88
15939	BAGESHWAR	V	N	17	N	221002102 04 01 01	01-JAN-20	04-JAN-20	12,92,60
15940	BAGESHWAR	V	N	17	N	221002102 04 01 06	01-JAN-20	04-JAN-20	84,40
15941	BAGESHWAR	V	N	17	N	221002102 04 01 03	01-JAN-20	04-JAN-20	4,13,63
15942	BAGESHWAR	V	N	18	N	221002102 04 01 03	01-JAN-20	04-JAN-20	2,19,74
15943	BAGESHWAR	V	N	18	N	221002102 04 01 01	01-JAN-20	04-JAN-20	12,92,60
15944	BAGESHWAR	V	N	18	N	221002102 04 01 06	01-JAN-20	04-JAN-20	84,40
15945	BAGESHWAR	V	N	2	N	221002102 04 01 39	01-JAN-20	01-JAN-20	9,99,95
15946	BAGESHWAR	V	N	21	N	221002102 04 01 01	01-JAN-20	06-JAN-20	12,92,60
15947	BAGESHWAR	V	N	21	N	221002102 04 01 03	01-JAN-20	06-JAN-20	2,19,74
15948	BAGESHWAR	V	N	21	N	221002102 04 01 06	01-JAN-20	06-JAN-20	84,40
15949	BAGESHWAR	V	N	24	N	221002102 04 01 01	01-JAN-20	07-JAN-20	64,32,10
15950	BAGESHWAR	V	N	24	N	221002102 04 01 03	01-JAN-20	07-JAN-20	4,19,96
15951	BAGESHWAR	V	N	25	N	221004102 03 01 01	01-JAN-20	07-JAN-20	88,90,49
15952	BAGESHWAR	V	N	25	N	221004102 03 01 03	01-JAN-20	07-JAN-20	5,80,53
15953	BAGESHWAR	V	N	29	N	221004102 03 01 16	01-JAN-20	24-JAN-20	4,49,72
15954	BAGESHWAR	V	N	30	N	221002102 04 01 16	01-JAN-20	24-JAN-20	7,07,64
15955	BAGESHWAR	V	N	31	N	221002102 04 01 15	01-JAN-20	24-JAN-20	1,40,70
15956	BAGESHWAR	V	N	32	N	221002102 04 01 13	01-JAN-20	24-JAN-20	53,10
15957	BAGESHWAR	V	N	11	N	221002102 04 01 16	01-FEB-20	17-FEB-20	4,02,85
15958	BAGESHWAR	V	N	12	N	221002102 04 01 13	01-FEB-20	17-FEB-20	17,70
15959	BAGESHWAR	V	N	13	N	221004102 03 01 16	01-FEB-20	17-FEB-20	2,46,52
15960	BAGESHWAR	V	N	14	N	221004102 03 01 16	01-FEB-20	17-FEB-20	6,95,92
15961	BAGESHWAR	V	N	15	N	221002102 04 01 15	01-FEB-20	17-FEB-20	20,00
15962	BAGESHWAR	V	N	38	N	221002102 04 01 06	01-FEB-20	29-FEB-20	1,63,40
15963	BAGESHWAR	V	N	38	N	221002102 04 01 03	01-FEB-20	29-FEB-20	4,94,06
15964	BAGESHWAR	V	N	38	N	221002102 04 01 01	01-FEB-20	29-FEB-20	29,06,25
15965	BAGESHWAR	V	N	39	N	221004102 03 01 03	01-FEB-20	29-FEB-20	8,52,88
15966	BAGESHWAR	V	N	39	N	221004102 03 01 01	01-FEB-20	29-FEB-20	50,16,95
15967	BAGESHWAR	V	N	39	N	221004102 03 01 06	01-FEB-20	29-FEB-20	2,93,70
15968	BAGESHWAR	V	N	4	N	221004102 03 01 05	01-FEB-20	11-FEB-20	1,73,48

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 89002762 DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15969	BAGESHWAR	V	N	5	N	221004102 03 01 05	01-FEB-20	11-FEB-20	1,71,27
15970	BAGESHWAR	V	N	129	N	221004102 03 01 04	01-MAR-20	30-MAR-20	34,00
15971	BAGESHWAR	V	N	148	N	221004102 03 01 10	01-MAR-20	31-MAR-20	7,17,67
15972	BAGESHWAR	V	N	15	N	221002102 04 01 10	01-MAR-20	20-MAR-20	46,21
15973	BAGESHWAR	V	N	16	N	221002102 04 01 08	01-MAR-20	20-MAR-20	1,52,50
15974	BAGESHWAR	V	N	17	N	221002102 04 01 11	01-MAR-20	20-MAR-20	99,99
15975	BAGESHWAR	V	N	18	N	221004102 03 01 11	01-MAR-20	20-MAR-20	1,00,00
15976	BAGESHWAR	V	N	19	N	221004102 03 01 42	01-MAR-20	20-MAR-20	4,58,00
15977	BAGESHWAR	V	N	20	N	221004102 03 01 08	01-MAR-20	20-MAR-20	71,32
15978	BAGESHWAR	V	N	21	N	221002102 04 01 42	01-MAR-20	20-MAR-20	1,00,00
15979	BAGESHWAR	V	N	22	N	221002102 04 01 13	01-MAR-20	20-MAR-20	17,70
15980	BAGESHWAR	V	N	46	N	221004102 03 01 39	01-MAR-20	23-MAR-20	19,99,58
15981	BAGESHWAR	V	N	47	N	221002102 04 01 39	01-MAR-20	23-MAR-20	3,99,82
15982	BAGESHWAR	V	N	48	N	221002102 04 01 42	01-MAR-20	23-MAR-20	70,00
15983	BAGESHWAR	V	N	49	N	221002102 04 01 15	01-MAR-20	23-MAR-20	49,59
15984	BAGESHWAR	V	N	50	N	221002102 04 01 15	01-MAR-20	23-MAR-20	1,87,50
15985	BAGESHWAR	V	N	51	N	221002102 04 01 42	01-MAR-20	23-MAR-20	36,50
15986	BAGESHWAR	V	N	52	N	221004102 03 01 17	01-MAR-20	23-MAR-20	59,88
15987	BAGESHWAR	V	N	53	N	221004102 03 01 16	01-MAR-20	23-MAR-20	3,47,96
15988	BAGESHWAR	V	N	54	N	221004102 03 01 16	01-MAR-20	23-MAR-20	2,46,52
15989	BAGESHWAR	V	N	55	N	221002102 04 01 16	01-MAR-20	23-MAR-20	4,02,85
15990	BAGESHWAR	V	N	70	N	221004102 03 01 08	01-MAR-20	25-MAR-20	1,28,00
15991	BAGESHWAR	V	N	71	N	221004102 03 01 42	01-MAR-20	25-MAR-20	2,40,00
15992	BAGESHWAR	V	N	72	N	221002102 04 01 42	01-MAR-20	25-MAR-20	1,30,00
15993	BAGESHWAR	V	N	82	N	221002102 04 01 08	01-MAR-20	25-MAR-20	5,00
15994	BAGESHWAR	V	N	83	N	221002102 04 01 15	01-MAR-20	20-MAR-20	1,52,03

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
15995	BAGESHWAR	V	N	112	N	221006101 05 00 06	01-JAN-20	31-JAN-20	55,30
15996	BAGESHWAR	V	N	112	N	221006101 05 00 03	01-JAN-20	31-JAN-20	1,22,57
15997	BAGESHWAR	V	N	112	N	221006101 05 00 01	01-JAN-20	31-JAN-20	7,21,00
15998	BAGESHWAR	V	N	113	N	221003104 03 00 01	01-JAN-20	31-JAN-20	49,30,20
15999	BAGESHWAR	V	N	113	N	221003104 03 00 06	01-JAN-20	31-JAN-20	3,62,75
16000	BAGESHWAR	V	N	113	N	221003104 03 00 03	01-JAN-20	31-JAN-20	8,38,13
16001	BAGESHWAR	V	N	114	N	221001200 03 00 01	01-JAN-20	31-JAN-20	6,04,00
16002	BAGESHWAR	V	N	114	N	221001200 03 00 03	01-JAN-20	31-JAN-20	1,02,68

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16003	BAGESHWAR	V	N	114	N	221001200 03 00 06	01-JAN-20	31-JAN-20	47,50
16004	BAGESHWAR	V	N	115	N	221003103 03 00 06	01-JAN-20	31-JAN-20	3,45,86
16005	BAGESHWAR	V	N	115	N	221003103 03 00 01	01-JAN-20	31-JAN-20	89,87,20
16006	BAGESHWAR	V	N	115	N	221003103 03 00 03	01-JAN-20	31-JAN-20	15,27,83
16007	BAGESHWAR	V	N	116	N	221003101 03 00 01	01-JAN-20	31-JAN-20	93,39,00
16008	BAGESHWAR	V	N	116	N	221003101 03 00 06	01-JAN-20	31-JAN-20	7,91,00
16009	BAGESHWAR	V	N	116	N	221003101 03 00 03	01-JAN-20	31-JAN-20	15,87,63
16010	BAGESHWAR	V	N	117	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,47,70
16011	BAGESHWAR	V	N	117	N	221003110 17 00 01	01-JAN-20	31-JAN-20	41,39,00
16012	BAGESHWAR	V	N	117	N	221003110 17 00 03	01-JAN-20	31-JAN-20	7,03,63
16013	BAGESHWAR	V	N	14	N	221003103 03 00 03	01-JAN-20	04-JAN-20	39,91
16014	BAGESHWAR	V	N	14	N	221003103 03 00 01	01-JAN-20	04-JAN-20	2,59,84
16015	BAGESHWAR	V	N	15	N	221003104 03 00 16	01-JAN-20	15-JAN-20	20,88,99
16016	BAGESHWAR	V	N	16	N	221003103 03 00 16	01-JAN-20	15-JAN-20	3,89,06
16017	BAGESHWAR	V	N	27	N	221003104 03 00 15	01-JAN-20	23-JAN-20	1,77,27
16018	BAGESHWAR	V	N	52	N	221003104 03 00 01	01-JAN-20	16-JAN-20	3,23,45
16019	BAGESHWAR	V	N	53	N	221003103 03 00 01	01-JAN-20	16-JAN-20	15,99,20
16020	BAGESHWAR	V	N	54	N	221003103 03 00 03	01-JAN-20	15-JAN-20	56,61
16021	BAGESHWAR	V	N	54	N	221003103 03 00 06	01-JAN-20	15-JAN-20	3,30
16022	BAGESHWAR	V	N	54	N	221003103 03 00 01	01-JAN-20	15-JAN-20	3,33,00
16023	BAGESHWAR	V	N	55	N	221003110 17 00 06	01-JAN-20	15-JAN-20	2,14
16024	BAGESHWAR	V	N	55	N	221003110 17 00 03	01-JAN-20	15-JAN-20	44,70
16025	BAGESHWAR	V	N	55	N	221003110 17 00 01	01-JAN-20	15-JAN-20	2,62,97
16026	BAGESHWAR	V	N	56	N	221003110 17 00 01	01-JAN-20	15-JAN-20	16,71,16
16027	BAGESHWAR	V	N	59	N	221003101 03 00 06	01-JAN-20	16-JAN-20	59,60
16028	BAGESHWAR	V	N	59	N	221003101 03 00 01	01-JAN-20	16-JAN-20	6,62,00
16029	BAGESHWAR	V	N	59	N	221003101 03 00 03	01-JAN-20	16-JAN-20	2,33,57
16030	BAGESHWAR	V	N	6	N	221003104 03 00 16	01-JAN-20	04-JAN-20	1,40,00
16031	BAGESHWAR	V	N	60	N	221001200 03 00 01	01-JAN-20	16-JAN-20	72,48
16032	BAGESHWAR	V	N	80	N	221003110 17 00 03	01-JAN-20	24-JAN-20	58,31
16033	BAGESHWAR	V	N	80	N	221003110 17 00 01	01-JAN-20	24-JAN-20	3,43,00
16034	BAGESHWAR	V	N	80	N	221003110 17 00 06	01-JAN-20	24-JAN-20	2,70
16035	BAGESHWAR	V	N	7	N	221003104 03 00 01	01-FEB-20	05-FEB-20	8,35,58
16036	BAGESHWAR	V	N	8	N	221003103 03 00 01	01-FEB-20	05-FEB-20	11,67,93
16037	BAGESHWAR	V	N	9	N	221003110 17 00 01	01-FEB-20	05-FEB-20	16,71,16
16038	BAGESHWAR	V	N	1	N	221003104 03 00 15	01-MAR-20	04-MAR-20	1,27,53
16039	BAGESHWAR	V	N	10	N	221003110 17 00 01	01-MAR-20	07-MAR-20	16,71,16



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16040	BAGESHWAR	V	N	11	N	221003103 03 00 15	01-MAR-20	07-MAR-20	56,05
16041	BAGESHWAR	V	N	134	N	221003103 03 00 16	01-MAR-20	27-MAR-20	10,00
16042	BAGESHWAR	V	N	135	N	221003103 03 00 04	01-MAR-20	26-MAR-20	50,00
16043	BAGESHWAR	V	N	137	N	221003104 03 00 04	01-MAR-20	26-MAR-20	50,00
16044	BAGESHWAR	V	N	138	N	221003104 03 00 11	01-MAR-20	26-MAR-20	50,00
16045	BAGESHWAR	V	N	139	N	221003103 03 00 11	01-MAR-20	26-MAR-20	1,00,00
16046	BAGESHWAR	V	N	155	N	221003104 03 00 15	01-MAR-20	31-MAR-20	20,70
16047	BAGESHWAR	V	N	156	N	221003103 03 00 15	01-MAR-20	31-MAR-20	1,43,95
16048	BAGESHWAR	V	N	157	N	221003104 03 00 47	01-MAR-20	31-MAR-20	26,32
16049	BAGESHWAR	V	N	2	N	221003104 03 00 15	01-MAR-20	04-MAR-20	1,74,50
16050	BAGESHWAR	V	N	23	N	221003110 17 00 01	01-MAR-20	21-MAR-20	14,07,89
16051	BAGESHWAR	V	N	24	N	221003104 03 00 01	01-MAR-20	21-MAR-20	3,70,00
16052	BAGESHWAR	V	N	24	N	221003104 03 00 03	01-MAR-20	21-MAR-20	62,90
16053	BAGESHWAR	V	N	3	N	221003103 03 00 16	01-MAR-20	04-MAR-20	50,00
16054	BAGESHWAR	V	N	38	N	221003104 03 00 08	01-MAR-20	21-MAR-20	1,47,00
16055	BAGESHWAR	V	N	39	N	221003103 03 00 08	01-MAR-20	21-MAR-20	1,38,00
16056	BAGESHWAR	V	N	4	N	221003103 03 00 16	01-MAR-20	04-MAR-20	14,79,40
16057	BAGESHWAR	V	N	44	N	221006800 11 00 07	01-MAR-20	27-MAR-20	15,96,00
16058	BAGESHWAR	V	N	45	N	221003103 03 00 03	01-MAR-20	02-MAR-20	15,27,83
16059	BAGESHWAR	V	N	45	N	221003103 03 00 01	01-MAR-20	02-MAR-20	89,87,20
16060	BAGESHWAR	V	N	45	N	221003103 03 00 06	01-MAR-20	02-MAR-20	3,45,86
16061	BAGESHWAR	V	N	46	N	221001200 03 00 03	01-MAR-20	02-MAR-20	1,02,68
16062	BAGESHWAR	V	N	46	N	221001200 03 00 01	01-MAR-20	02-MAR-20	6,04,00
16063	BAGESHWAR	V	N	46	N	221001200 03 00 06	01-MAR-20	02-MAR-20	47,50
16064	BAGESHWAR	V	N	47	N	221003104 03 00 01	01-MAR-20	02-MAR-20	49,57,20
16065	BAGESHWAR	V	N	47	N	221003104 03 00 06	01-MAR-20	02-MAR-20	3,66,60
16066	BAGESHWAR	V	N	47	N	221003104 03 00 03	01-MAR-20	02-MAR-20	8,42,72
16067	BAGESHWAR	V	N	48	N	221006101 05 00 01	01-MAR-20	02-MAR-20	7,21,00
16068	BAGESHWAR	V	N	48	N	221006101 05 00 06	01-MAR-20	02-MAR-20	55,30
16069	BAGESHWAR	V	N	48	N	221006101 05 00 03	01-MAR-20	02-MAR-20	1,22,57
16070	BAGESHWAR	V	N	49	N	221003101 03 00 06	01-MAR-20	02-MAR-20	7,91,00
16071	BAGESHWAR	V	N	49	N	221003101 03 00 01	01-MAR-20	02-MAR-20	93,39,00
16072	BAGESHWAR	V	N	49	N	221003101 03 00 03	01-MAR-20	02-MAR-20	15,87,63
16073	BAGESHWAR	V	N	50	N	221003110 17 00 01	01-MAR-20	02-MAR-20	41,39,00
16074	BAGESHWAR	V	N	50	N	221003110 17 00 06	01-MAR-20	02-MAR-20	2,47,70
16075	BAGESHWAR	V	N	50	N	221003110 17 00 03	01-MAR-20	02-MAR-20	7,03,63
16076	BAGESHWAR	V	N	8	N	221003104 03 00 01	01-MAR-20	07-MAR-20	8,35,58

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16077	BAGESHWAR	V	N	9	N	221003103 03 00 01	01-MAR-20	07-MAR-20	8,35,58

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
16078	BAGESHWAR	V	N	106	N	221003103 03 00 03	01-JAN-20	31-JAN-20	10,01,91
16079	BAGESHWAR	V	N	106	N	221003103 03 00 01	01-JAN-20	31-JAN-20	58,93,60
16080	BAGESHWAR	V	N	106	N	221003103 03 00 06	01-JAN-20	31-JAN-20	4,36,78
16081	BAGESHWAR	V	N	107	N	221001200 03 00 06	01-JAN-20	31-JAN-20	4,60
16082	BAGESHWAR	V	N	107	N	221001200 03 00 01	01-JAN-20	31-JAN-20	5,20,00
16083	BAGESHWAR	V	N	107	N	221001200 03 00 03	01-JAN-20	31-JAN-20	88,40
16084	BAGESHWAR	V	N	108	N	221006101 05 00 03	01-JAN-20	31-JAN-20	2,86,96
16085	BAGESHWAR	V	N	108	N	221006101 05 00 01	01-JAN-20	31-JAN-20	16,88,00
16086	BAGESHWAR	V	N	108	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,26,50
16087	BAGESHWAR	V	N	109	N	221003104 03 00 01	01-JAN-20	31-JAN-20	1,75,06,80
16088	BAGESHWAR	V	N	109	N	221003104 03 00 06	01-JAN-20	31-JAN-20	11,73,88
16089	BAGESHWAR	V	N	109	N	221003104 03 00 03	01-JAN-20	31-JAN-20	29,76,17
16090	BAGESHWAR	V	N	110	N	221003101 03 00 06	01-JAN-20	31-JAN-20	5,87,40
16091	BAGESHWAR	V	N	110	N	221003101 03 00 01	01-JAN-20	31-JAN-20	69,41,00
16092	BAGESHWAR	V	N	110	N	221003101 03 00 03	01-JAN-20	31-JAN-20	11,79,97
16093	BAGESHWAR	V	N	111	N	221003110 17 00 01	01-JAN-20	31-JAN-20	48,54,60
16094	BAGESHWAR	V	N	111	N	221003110 17 00 06	01-JAN-20	31-JAN-20	1,88,20
16095	BAGESHWAR	V	N	111	N	221003110 17 00 03	01-JAN-20	31-JAN-20	8,13,20
16096	BAGESHWAR	V	N	19	N	221003104 03 00 11	01-JAN-20	21-JAN-20	50,00
16097	BAGESHWAR	V	N	20	N	221003104 03 00 08	01-JAN-20	21-JAN-20	49,50
16098	BAGESHWAR	V	N	21	N	221003104 03 00 47	01-JAN-20	21-JAN-20	50,00
16099	BAGESHWAR	V	N	22	N	221003103 03 00 04	01-JAN-20	21-JAN-20	30,80
16100	BAGESHWAR	V	N	26	N	221003104 03 00 01	01-JAN-20	09-JAN-20	4,55,00
16101	BAGESHWAR	V	N	26	N	221003104 03 00 03	01-JAN-20	09-JAN-20	49,66
16102	BAGESHWAR	V	N	27	N	221003110 17 00 01	01-JAN-20	09-JAN-20	2,69,12
16103	BAGESHWAR	V	N	27	N	221003110 17 00 03	01-JAN-20	09-JAN-20	41,02
16104	BAGESHWAR	V	N	28	N	221003103 03 00 03	01-JAN-20	09-JAN-20	21,41
16105	BAGESHWAR	V	N	28	N	221003103 03 00 01	01-JAN-20	09-JAN-20	5,12,00
16106	BAGESHWAR	V	N	29	N	221003104 03 00 01	01-JAN-20	09-JAN-20	8,98,00
16107	BAGESHWAR	V	N	29	N	221003104 03 00 03	01-JAN-20	09-JAN-20	67,84
16108	BAGESHWAR	V	N	30	N	221003103 03 00 01	01-JAN-20	09-JAN-20	2,80,00
16109	BAGESHWAR	V	N	30	N	221003103 03 00 03	01-JAN-20	09-JAN-20	15,96
16110	BAGESHWAR	V	N	31	N	221003104 03 00 03	01-JAN-20	09-JAN-20	1,13,64

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16111	BAGESHWAR	V	N	31	N	221003104 03 00 01	01-JAN-20	09-JAN-20	10,14,60
16112	BAGESHWAR	V	N	32	N	221003103 03 00 06	01-JAN-20	09-JAN-20	73,60
16113	BAGESHWAR	V	N	33	N	221003104 03 00 06	01-JAN-20	09-JAN-20	6,38,22
16114	BAGESHWAR	V	N	34	N	221003104 03 00 06	01-JAN-20	09-JAN-20	2,83,50
16115	BAGESHWAR	V	N	35	N	221003103 03 00 06	01-JAN-20	09-JAN-20	1,11,00
16116	BAGESHWAR	V	N	36	N	221003104 03 00 06	01-JAN-20	09-JAN-20	5,68,50
16117	BAGESHWAR	V	N	37	N	221003103 03 00 01	01-JAN-20	09-JAN-20	4,86,50
16118	BAGESHWAR	V	N	37	N	221003103 03 00 03	01-JAN-20	09-JAN-20	43,02
16119	BAGESHWAR	V	N	38	N	221003103 03 00 03	01-JAN-20	09-JAN-20	42,65
16120	BAGESHWAR	V	N	38	N	221003103 03 00 01	01-JAN-20	09-JAN-20	4,81,25
16121	BAGESHWAR	V	N	61	N	221003103 03 00 06	01-JAN-20	21-JAN-20	3,56
16122	BAGESHWAR	V	N	61	N	221003103 03 00 01	01-JAN-20	21-JAN-20	6,49,94
16123	BAGESHWAR	V	N	61	N	221003103 03 00 03	01-JAN-20	21-JAN-20	71,64
16124	BAGESHWAR	V	N	62	N	221003104 03 00 06	01-JAN-20	21-JAN-20	4,32,00
16125	BAGESHWAR	V	N	63	N	221003104 03 00 06	01-JAN-20	21-JAN-20	3,35,76
16126	BAGESHWAR	V	N	64	N	221003103 03 00 06	01-JAN-20	21-JAN-20	5,20,32
16127	BAGESHWAR	V	N	65	N	221003103 03 00 06	01-JAN-20	21-JAN-20	43,20
16128	BAGESHWAR	V	N	8	N	221003104 03 00 04	01-JAN-20	09-JAN-20	1,68,50
16129	BAGESHWAR	V	N	9	N	221003104 03 00 16	01-JAN-20	09-JAN-20	1,00,00
16130	BAGESHWAR	V	N	2	N	221003103 03 00 01	01-FEB-20	04-FEB-20	33,42,32
16131	BAGESHWAR	V	N	25	N	221003103 03 00 16	01-FEB-20	27-FEB-20	40,00
16132	BAGESHWAR	V	N	3	N	221003104 03 00 01	01-FEB-20	04-FEB-20	16,71,16
16133	BAGESHWAR	V	N	3	N	221003103 03 00 16	01-FEB-20	01-FEB-20	13,27,14
16134	BAGESHWAR	V	N	4	N	221003104 03 00 01	01-FEB-20	04-FEB-20	9,78,51
16135	BAGESHWAR	V	N	5	N	221003104 03 00 01	01-FEB-20	04-FEB-20	11,85,98
16136	BAGESHWAR	V	N	100	N	221003104 03 00 05	01-MAR-20	25-MAR-20	57,34
16137	BAGESHWAR	V	N	101	N	221003104 03 00 05	01-MAR-20	25-MAR-20	1,13,94
16138	BAGESHWAR	V	N	102	N	221003104 03 00 27	01-MAR-20	25-MAR-20	4,57,48
16139	BAGESHWAR	V	N	103	N	221003104 03 00 27	01-MAR-20	25-MAR-20	19,87,55
16140	BAGESHWAR	V	N	11	N	221003103 03 00 01	01-MAR-20	19-MAR-20	58,93,60
16141	BAGESHWAR	V	N	11	N	221003103 03 00 06	01-MAR-20	19-MAR-20	4,36,78
16142	BAGESHWAR	V	N	11	N	221003103 03 00 03	01-MAR-20	19-MAR-20	10,01,91
16143	BAGESHWAR	V	N	12	N	221001200 03 00 03	01-MAR-20	19-MAR-20	88,40
16144	BAGESHWAR	V	N	12	N	221001200 03 00 01	01-MAR-20	19-MAR-20	5,20,00
16145	BAGESHWAR	V	N	12	N	221001200 03 00 06	01-MAR-20	19-MAR-20	4,60
16146	BAGESHWAR	V	N	125	N	221003104 03 00 27	01-MAR-20	25-MAR-20	1,39,90
16147	BAGESHWAR	V	N	126	N	221003104 03 00 04	01-MAR-20	25-MAR-20	30,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16148	BAGESHWAR	V	N	127	N	221003104 03 00 15	01-MAR-20	25-MAR-20	1,40,95
16149	BAGESHWAR	V	N	13	N	221006101 05 00 06	01-MAR-20	19-MAR-20	1,26,50
16150	BAGESHWAR	V	N	13	N	221006101 05 00 03	01-MAR-20	19-MAR-20	2,86,96
16151	BAGESHWAR	V	N	13	N	221006101 05 00 01	01-MAR-20	19-MAR-20	16,88,00
16152	BAGESHWAR	V	N	130	N	221003104 03 00 46	01-MAR-20	25-MAR-20	80,00
16153	BAGESHWAR	V	N	131	N	221003104 03 00 16	01-MAR-20	25-MAR-20	6,49,46
16154	BAGESHWAR	V	N	136	N	221003104 03 00 27	01-MAR-20	30-MAR-20	12,53,53
16155	BAGESHWAR	V	N	14	N	221003101 03 00 03	01-MAR-20	19-MAR-20	11,79,97
16156	BAGESHWAR	V	N	14	N	221003101 03 00 01	01-MAR-20	19-MAR-20	69,41,00
16157	BAGESHWAR	V	N	14	N	221003101 03 00 06	01-MAR-20	19-MAR-20	5,87,40
16158	BAGESHWAR	V	N	15	N	221003110 17 00 03	01-MAR-20	19-MAR-20	8,13,20
16159	BAGESHWAR	V	N	15	N	221003110 17 00 06	01-MAR-20	19-MAR-20	1,88,20
16160	BAGESHWAR	V	N	15	N	221003110 17 00 01	01-MAR-20	19-MAR-20	48,54,60
16161	BAGESHWAR	V	N	16	N	221006800 11 00 07	01-MAR-20	19-MAR-20	11,52,00
16162	BAGESHWAR	V	N	17	N	221003103 03 00 01	01-MAR-20	19-MAR-20	16,71,16
16163	BAGESHWAR	V	N	29	N	221006101 05 00 03	01-MAR-20	21-MAR-20	54,91
16164	BAGESHWAR	V	N	29	N	221006101 05 00 01	01-MAR-20	21-MAR-20	3,23,00
16165	BAGESHWAR	V	N	51	N	221003104 03 00 03	01-MAR-20	30-MAR-20	29,76,17
16166	BAGESHWAR	V	N	51	N	221003104 03 00 06	01-MAR-20	30-MAR-20	11,73,88
16167	BAGESHWAR	V	N	51	N	221003104 03 00 01	01-MAR-20	30-MAR-20	1,75,06,80
16168	BAGESHWAR	V	N	52	N	221003104 03 00 01	01-MAR-20	30-MAR-20	16,71,16
16169	BAGESHWAR	V	N	56	N	221003103 03 00 39	01-MAR-20	23-MAR-20	1,50,00
16170	BAGESHWAR	V	N	57	N	221003104 03 00 39	01-MAR-20	23-MAR-20	2,34,75
16171	BAGESHWAR	V	N	58	N	221003110 17 00 31	01-MAR-20	23-MAR-20	39,90
16172	BAGESHWAR	V	N	59	N	221003110 17 00 39	01-MAR-20	23-MAR-20	80,43
16173	BAGESHWAR	V	N	60	N	221001200 03 00 31	01-MAR-20	23-MAR-20	30,00
16174	BAGESHWAR	V	N	61	N	221003104 03 00 31	01-MAR-20	23-MAR-20	99,00
16175	BAGESHWAR	V	N	62	N	221003103 03 00 31	01-MAR-20	23-MAR-20	49,40
16176	BAGESHWAR	V	N	63	N	221001200 03 00 39	01-MAR-20	23-MAR-20	1,00,00

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
16177	RUDRAPRAYAG	V	N	2	N	221001110 18 00 16	01-JAN-20	03-JAN-20	2,74,50
16178	RUDRAPRAYAG	V	N	21	N	221001110 18 00 16	01-JAN-20	28-JAN-20	2,79,49
16179	RUDRAPRAYAG	V	N	22	N	221001110 05 00 16	01-JAN-20	28-JAN-20	2,46,52
16180	RUDRAPRAYAG	V	N	6	N	221001110 05 00 01	01-JAN-20	01-JAN-20	25,27,80
16181	RUDRAPRAYAG	V	N	6	N	221001110 05 00 03	01-JAN-20	01-JAN-20	4,29,73

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16182	RUDRAPRAYAG	V	N	6	N	221001110 05 00 06	01-JAN-20	01-JAN-20	1,93,96
16183	RUDRAPRAYAG	V	N	7	N	221001110 18 00 03	01-JAN-20	01-JAN-20	10,38,53
16184	RUDRAPRAYAG	V	N	7	N	221001110 18 00 01	01-JAN-20	01-JAN-20	61,09,00
16185	RUDRAPRAYAG	V	N	7	N	221001110 18 00 06	01-JAN-20	01-JAN-20	4,48,40
16186	RUDRAPRAYAG	V	N	8	N	221001200 03 00 01	01-JAN-20	01-JAN-20	3,76,00
16187	RUDRAPRAYAG	V	N	8	N	221001200 03 00 06	01-JAN-20	01-JAN-20	39,70
16188	RUDRAPRAYAG	V	N	8	N	221001200 03 00 03	01-JAN-20	01-JAN-20	63,92
16189	RUDRAPRAYAG	V	N	81	N	221001110 05 00 01	01-JAN-20	31-JAN-20	25,91,20
16190	RUDRAPRAYAG	V	N	81	N	221001110 05 00 06	01-JAN-20	31-JAN-20	1,93,96
16191	RUDRAPRAYAG	V	N	81	N	221001110 05 00 03	01-JAN-20	31-JAN-20	4,40,50
16192	RUDRAPRAYAG	V	N	82	N	221001110 18 00 03	01-JAN-20	31-JAN-20	10,41,76
16193	RUDRAPRAYAG	V	N	82	N	221001110 18 00 06	01-JAN-20	31-JAN-20	4,48,40
16194	RUDRAPRAYAG	V	N	82	N	221001110 18 00 01	01-JAN-20	31-JAN-20	61,28,00
16195	RUDRAPRAYAG	V	N	99	N	221001200 03 00 01	01-JAN-20	31-JAN-20	3,76,00
16196	RUDRAPRAYAG	V	N	99	N	221001200 03 00 06	01-JAN-20	31-JAN-20	39,70
16197	RUDRAPRAYAG	V	N	99	N	221001200 03 00 03	01-JAN-20	31-JAN-20	63,92
16198	RUDRAPRAYAG	V	N	11	N	221001800 06 00 42	01-FEB-20	12-FEB-20	1,98,24
16199	RUDRAPRAYAG	V	N	12	N	221003104 03 00 31	01-FEB-20	12-FEB-20	1,18,30
16200	RUDRAPRAYAG	V	N	13	N	221001800 06 00 42	01-FEB-20	12-FEB-20	2,32,96
16201	RUDRAPRAYAG	V	N	14	N	221003104 03 00 39	01-FEB-20	12-FEB-20	7,98,27
16202	RUDRAPRAYAG	V	N	15	N	221003104 03 00 39	01-FEB-20	12-FEB-20	44,25
16203	RUDRAPRAYAG	V	N	16	N	221003101 03 00 39	01-FEB-20	12-FEB-20	4,55,39
16204	RUDRAPRAYAG	V	N	17	N	221001110 18 00 16	01-FEB-20	12-FEB-20	2,74,50
16205	RUDRAPRAYAG	V	N	19	N	221001110 18 00 01	01-FEB-20	12-FEB-20	60,16,97
16206	RUDRAPRAYAG	V	N	28	N	221001800 06 00 42	01-FEB-20	18-FEB-20	1,78,58
16207	RUDRAPRAYAG	V	N	29	N	221001110 18 00 08	01-FEB-20	18-FEB-20	28,95
16208	RUDRAPRAYAG	V	N	71	N	221001110 05 00 03	01-FEB-20	29-FEB-20	4,40,50
16209	RUDRAPRAYAG	V	N	71	N	221001110 05 00 01	01-FEB-20	29-FEB-20	25,91,20
16210	RUDRAPRAYAG	V	N	71	N	221001110 05 00 06	01-FEB-20	29-FEB-20	1,93,96
16211	RUDRAPRAYAG	V	N	72	N	221001110 18 00 06	01-FEB-20	29-FEB-20	4,48,40
16212	RUDRAPRAYAG	V	N	72	N	221001110 18 00 01	01-FEB-20	29-FEB-20	61,28,00
16213	RUDRAPRAYAG	V	N	72	N	221001110 18 00 03	01-FEB-20	29-FEB-20	10,41,76
16214	RUDRAPRAYAG	V	N	9	N	221003104 03 00 39	01-FEB-20	12-FEB-20	19,16,78
16215	RUDRAPRAYAG	V	N	1	N	221001110 18 00 16	01-MAR-20	07-MAR-20	8,12,77
16216	RUDRAPRAYAG	V	N	10	N	221001110 18 00 19	01-MAR-20	05-MAR-20	39,08
16217	RUDRAPRAYAG	V	N	100	N	221001800 06 00 42	01-MAR-20	31-MAR-20	24,00
16218	RUDRAPRAYAG	V	N	101	N	221001110 05 00 16	01-MAR-20	31-MAR-20	1,39,50

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16219	RUDRAPRAYAG	V	N	102	N	221001110 18 00 11	01-MAR-20	31-MAR-20	97,75
16220	RUDRAPRAYAG	V	N	103	N	221001110 18 00 16	01-MAR-20	31-MAR-20	67,73
16221	RUDRAPRAYAG	V	N	104	N	221001800 06 00 42	01-MAR-20	31-MAR-20	3,37,39
16222	RUDRAPRAYAG	V	N	105	N	221001110 18 00 16	01-MAR-20	31-MAR-20	2,79,49
16223	RUDRAPRAYAG	V	N	106	N	221006800 07 00 15	01-MAR-20	31-MAR-20	53,86
16224	RUDRAPRAYAG	V	N	107	N	221001800 06 00 42	01-MAR-20	31-MAR-20	2,70,25
16225	RUDRAPRAYAG	V	N	108	N	221001110 18 00 16	01-MAR-20	31-MAR-20	1,30,50
16226	RUDRAPRAYAG	V	N	109	N	221001110 18 00 15	01-MAR-20	31-MAR-20	32,09
16227	RUDRAPRAYAG	V	N	110	N	221001110 18 00 04	01-MAR-20	31-MAR-20	1,58,50
16228	RUDRAPRAYAG	V	N	111	N	221001110 05 00 04	01-MAR-20	31-MAR-20	50,00
16229	RUDRAPRAYAG	V	N	112	N	221001800 06 00 42	01-MAR-20	31-MAR-20	25,62,25
16230	RUDRAPRAYAG	V	N	124	N	221003104 03 00 31	01-MAR-20	31-MAR-20	2,20,50
16231	RUDRAPRAYAG	V	N	139	N	221001110 03 00 39	01-MAR-20	30-MAR-20	4,34,78
16232	RUDRAPRAYAG	V	N	176	N	221001800 06 00 42	01-MAR-20	31-MAR-20	7,50,00
16233	RUDRAPRAYAG	V	N	177	N	221001800 06 00 42	01-MAR-20	31-MAR-20	7,75,00
16234	RUDRAPRAYAG	V	N	178	N	221001800 06 00 42	01-MAR-20	31-MAR-20	4,60,80
16235	RUDRAPRAYAG	V	N	179	N	221001110 05 00 08	01-MAR-20	31-MAR-20	50,00
16236	RUDRAPRAYAG	V	N	180	N	221001800 06 00 42	01-MAR-20	31-MAR-20	13,24,80
16237	RUDRAPRAYAG	V	N	181	N	221001800 06 00 42	01-MAR-20	31-MAR-20	3,75,00
16238	RUDRAPRAYAG	V	N	182	N	221003104 03 00 39	01-MAR-20	31-MAR-20	1,61,05
16239	RUDRAPRAYAG	V	N	183	N	221001110 18 00 39	01-MAR-20	31-MAR-20	4,41,00
16240	RUDRAPRAYAG	V	N	184	N	221001800 06 00 42	01-MAR-20	31-MAR-20	7,99,20
16241	RUDRAPRAYAG	V	N	185	N	221003110 17 00 25	01-MAR-20	31-MAR-20	24,99,28
16242	RUDRAPRAYAG	V	N	186	N	221001110 03 00 25	01-MAR-20	31-MAR-20	70,62,49
16243	RUDRAPRAYAG	V	N	187	N	221003110 17 00 25	01-MAR-20	31-MAR-20	14,73,24
16244	RUDRAPRAYAG	V	N	2	N	221001110 05 00 16	01-MAR-20	07-MAR-20	4,03,82
16245	RUDRAPRAYAG	V	N	205	N	221001110 18 00 27	01-MAR-20	31-MAR-20	2,02,76
16246	RUDRAPRAYAG	V	N	22	N	221001200 03 00 03	01-MAR-20	16-MAR-20	63,92
16247	RUDRAPRAYAG	V	N	22	N	221001200 03 00 01	01-MAR-20	16-MAR-20	3,76,00
16248	RUDRAPRAYAG	V	N	22	N	221001200 03 00 06	01-MAR-20	16-MAR-20	39,70
16249	RUDRAPRAYAG	V	N	27	N	221001800 06 00 42	01-MAR-20	16-MAR-20	1,66,49
16250	RUDRAPRAYAG	V	N	28	N	221001110 18 00 47	01-MAR-20	16-MAR-20	2,34,00
16251	RUDRAPRAYAG	V	N	29	N	221001110 18 00 15	01-MAR-20	18-MAR-20	81,72
16252	RUDRAPRAYAG	V	N	3	N	221001110 05 00 16	01-MAR-20	07-MAR-20	2,46,52
16253	RUDRAPRAYAG	V	N	30	N	221003104 03 00 39	01-MAR-20	18-MAR-20	75,85
16254	RUDRAPRAYAG	V	N	31	N	221003104 03 00 39	01-MAR-20	18-MAR-20	96,19
16255	RUDRAPRAYAG	V	N	4	N	221001110 18 00 16	01-MAR-20	07-MAR-20	2,79,49

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16256	RUDRAPRAYAG	V	N	42	N	221001200 03 00 01	01-MAR-20	21-MAR-20	2,52,63
16257	RUDRAPRAYAG	V	N	43	N	221001110 18 00 15	01-MAR-20	25-MAR-20	2,98,75
16258	RUDRAPRAYAG	V	N	44	N	221001110 03 00 31	01-MAR-20	25-MAR-20	1,31,04
16259	RUDRAPRAYAG	V	N	57	N	221001110 05 00 03	01-MAR-20	31-MAR-20	49,81
16260	RUDRAPRAYAG	V	N	57	N	221001110 05 00 01	01-MAR-20	31-MAR-20	2,93,00
16261	RUDRAPRAYAG	V	N	8	N	221001110 18 00 47	01-MAR-20	07-MAR-20	1,16,00
16262	RUDRAPRAYAG	V	N	81	N	221006800 07 00 15	01-MAR-20	27-MAR-20	8,45,47
16263	RUDRAPRAYAG	V	N	82	N	221001110 03 00 39	01-MAR-20	27-MAR-20	3,73,99
16264	RUDRAPRAYAG	V	N	83	N	221001110 03 00 39	01-MAR-20	27-MAR-20	5,26,65
16265	RUDRAPRAYAG	V	N	84	N	221001110 03 00 39	01-MAR-20	27-MAR-20	1,63,52
16266	RUDRAPRAYAG	V	N	85	N	221001110 03 00 39	01-MAR-20	27-MAR-20	3,80,80
16267	RUDRAPRAYAG	V	N	86	N	221001110 03 00 39	01-MAR-20	27-MAR-20	3,51,70
16268	RUDRAPRAYAG	V	N	87	N	221001110 03 00 39	01-MAR-20	27-MAR-20	4,62,72
16269	RUDRAPRAYAG	V	N	88	N	221001110 03 00 39	01-MAR-20	27-MAR-20	3,50,48
16270	RUDRAPRAYAG	V	N	89	N	221003103 03 00 39	01-MAR-20	27-MAR-20	1,03,66
16271	RUDRAPRAYAG	V	N	9	N	221001110 18 00 19	01-MAR-20	05-MAR-20	1,25,22
16272	RUDRAPRAYAG	V	N	90	N	221003104 03 00 39	01-MAR-20	30-MAR-20	2,42,09
16273	RUDRAPRAYAG	V	N	91	N	221001110 03 00 39	01-MAR-20	27-MAR-20	1,63,02
16274	RUDRAPRAYAG	V	N	92	N	221001110 03 00 39	01-MAR-20	27-MAR-20	96,01
16275	RUDRAPRAYAG	V	N	93	N	221001110 03 00 39	01-MAR-20	27-MAR-20	3,54,14
16276	RUDRAPRAYAG	V	N	94	N	221001110 03 00 39	01-MAR-20	27-MAR-20	2,41,69
16277	RUDRAPRAYAG	V	N	95	N	221001110 03 00 39	01-MAR-20	27-MAR-20	2,11,57
16278	RUDRAPRAYAG	V	N	96	N	221001110 03 00 39	01-MAR-20	27-MAR-20	2,37,10
16279	RUDRAPRAYAG	V	N	97	N	221001110 03 00 39	01-MAR-20	30-MAR-20	1,40,90
16280	RUDRAPRAYAG	V	N	98	N	221001800 06 00 42	01-MAR-20	31-MAR-20	40,50
16281	RUDRAPRAYAG	V	N	99	N	221001800 06 00 42	01-MAR-20	31-MAR-20	62,40

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
16282	RUDRAPRAYAG	V	N	1	N	221002101 03 01 15	01-JAN-20	03-JAN-20	1,42,07
16283	RUDRAPRAYAG	V	N	10	N	221002101 08 04 06	01-JAN-20	01-JAN-20	40,60
16284	RUDRAPRAYAG	V	N	10	N	221002101 08 04 03	01-JAN-20	01-JAN-20	85,85
16285	RUDRAPRAYAG	V	N	10	N	221002101 08 04 01	01-JAN-20	01-JAN-20	5,05,00
16286	RUDRAPRAYAG	V	N	12	N	221002101 08 04 08	01-JAN-20	20-JAN-20	3,28,80
16287	RUDRAPRAYAG	V	N	13	N	221002101 08 04 08	01-JAN-20	20-JAN-20	4,21,20
16288	RUDRAPRAYAG	V	N	3	N	221002101 03 01 08	01-JAN-20	03-JAN-20	8,03
16289	RUDRAPRAYAG	V	N	59	N	221002101 08 04 06	01-JAN-20	15-JAN-20	40,60

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16290	RUDRAPRAYAG	V	N	59	N	221002101 08 04 01	01-JAN-20	15-JAN-20	5,05,00
16291	RUDRAPRAYAG	V	N	59	N	221002101 08 04 03	01-JAN-20	15-JAN-20	1,61,60
16292	RUDRAPRAYAG	V	N	79	N	221002101 08 04 01	01-JAN-20	31-JAN-20	4,26,28,05
16293	RUDRAPRAYAG	V	N	79	N	221002101 08 04 03	01-JAN-20	31-JAN-20	28,23,95
16294	RUDRAPRAYAG	V	N	8	N	221002101 03 01 27	01-JAN-20	17-JAN-20	90,34
16295	RUDRAPRAYAG	V	N	80	N	221002101 08 04 06	01-JAN-20	31-JAN-20	36,37,40
16296	RUDRAPRAYAG	V	N	80	N	221002101 08 04 01	01-JAN-20	31-JAN-20	5,05,75,25
16297	RUDRAPRAYAG	V	N	80	N	221002101 08 04 03	01-JAN-20	31-JAN-20	85,97,88
16298	RUDRAPRAYAG	V	N	84	N	221002101 03 01 01	01-JAN-20	31-JAN-20	61,54,65
16299	RUDRAPRAYAG	V	N	84	N	221002101 03 01 06	01-JAN-20	31-JAN-20	5,35,90
16300	RUDRAPRAYAG	V	N	84	N	221002101 03 01 03	01-JAN-20	31-JAN-20	10,46,29
16301	RUDRAPRAYAG	V	N	9	N	221002101 08 04 03	01-JAN-20	01-JAN-20	63,92
16302	RUDRAPRAYAG	V	N	9	N	221002101 08 04 01	01-JAN-20	01-JAN-20	3,76,00
16303	RUDRAPRAYAG	V	N	9	N	221002101 08 04 06	01-JAN-20	01-JAN-20	32,70
16304	RUDRAPRAYAG	V	N	97	N	221002101 03 01 03	01-JAN-20	27-JAN-20	2,51,03
16305	RUDRAPRAYAG	V	N	97	N	221002101 03 01 01	01-JAN-20	27-JAN-20	38,41,23
16306	RUDRAPRAYAG	V	N	10	N	221002101 03 01 16	01-FEB-20	12-FEB-20	45,44
16307	RUDRAPRAYAG	V	N	18	N	221002101 08 04 03	01-FEB-20	12-FEB-20	86,10
16308	RUDRAPRAYAG	V	N	18	N	221002101 08 04 01	01-FEB-20	12-FEB-20	6,16,00
16309	RUDRAPRAYAG	V	N	27	N	221002101 03 01 15	01-FEB-20	18-FEB-20	1,06,11
16310	RUDRAPRAYAG	V	N	30	N	221002101 03 01 15	01-FEB-20	18-FEB-20	25,00
16311	RUDRAPRAYAG	V	N	34	N	221002101 08 04 01	01-FEB-20	12-FEB-20	10,96,00
16312	RUDRAPRAYAG	V	N	34	N	221002101 08 04 03	01-FEB-20	12-FEB-20	1,86,32
16313	RUDRAPRAYAG	V	N	34	N	221002101 08 04 06	01-FEB-20	12-FEB-20	89,60
16314	RUDRAPRAYAG	V	N	35	N	221002101 08 04 03	01-FEB-20	18-FEB-20	1,27,08
16315	RUDRAPRAYAG	V	N	35	N	221002101 08 04 06	01-FEB-20	18-FEB-20	50,40
16316	RUDRAPRAYAG	V	N	35	N	221002101 08 04 01	01-FEB-20	18-FEB-20	7,47,50
16317	RUDRAPRAYAG	V	N	36	N	221002101 03 01 13	01-FEB-20	24-FEB-20	27,55
16318	RUDRAPRAYAG	V	N	37	N	221002101 03 01 17	01-FEB-20	24-FEB-20	2,95,11
16319	RUDRAPRAYAG	V	N	38	N	221002101 08 04 16	01-FEB-20	24-FEB-20	1,59,70,06
16320	RUDRAPRAYAG	V	N	39	N	221002101 08 04 16	01-FEB-20	24-FEB-20	37,01,46
16321	RUDRAPRAYAG	V	N	40	N	221002101 08 04 16	01-FEB-20	24-FEB-20	10,15,98
16322	RUDRAPRAYAG	V	N	41	N	221002101 03 01 16	01-FEB-20	24-FEB-20	5,70,26
16323	RUDRAPRAYAG	V	N	42	N	221002101 08 04 16	01-FEB-20	24-FEB-20	10,00,00
16324	RUDRAPRAYAG	V	N	76	N	221002101 03 01 06	01-FEB-20	29-FEB-20	5,07,10
16325	RUDRAPRAYAG	V	N	76	N	221002101 03 01 01	01-FEB-20	29-FEB-20	58,01,65
16326	RUDRAPRAYAG	V	N	76	N	221002101 03 01 03	01-FEB-20	29-FEB-20	9,86,28



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16327	RUDRAPRAYAG	V	N	77	N	221002101 08 04 01	01-FEB-20	29-FEB-20	5,08,35,95
16328	RUDRAPRAYAG	V	N	77	N	221002101 08 04 06	01-FEB-20	29-FEB-20	36,81,30
16329	RUDRAPRAYAG	V	N	77	N	221002101 08 04 03	01-FEB-20	29-FEB-20	86,70,05
16330	RUDRAPRAYAG	V	N	11	N	221002101 08 04 27	01-MAR-20	05-MAR-20	16,32,24
16331	RUDRAPRAYAG	V	N	113	N	221002101 08 04 08	01-MAR-20	31-MAR-20	92,70
16332	RUDRAPRAYAG	V	N	114	N	221002101 08 04 42	01-MAR-20	31-MAR-20	13,05
16333	RUDRAPRAYAG	V	N	115	N	221002101 08 04 42	01-MAR-20	31-MAR-20	25,41
16334	RUDRAPRAYAG	V	N	116	N	221002101 08 04 04	01-MAR-20	31-MAR-20	4,55,15
16335	RUDRAPRAYAG	V	N	117	N	221002101 03 01 42	01-MAR-20	30-MAR-20	10,30
16336	RUDRAPRAYAG	V	N	118	N	221002101 08 04 10	01-MAR-20	30-MAR-20	1,27,28
16337	RUDRAPRAYAG	V	N	119	N	221002101 03 01 09	01-MAR-20	30-MAR-20	1,66,34
16338	RUDRAPRAYAG	V	N	12	N	221002101 08 04 04	01-MAR-20	07-MAR-20	21,70
16339	RUDRAPRAYAG	V	N	120	N	221002101 08 04 08	01-MAR-20	30-MAR-20	9,50
16340	RUDRAPRAYAG	V	N	121	N	221002101 08 04 08	01-MAR-20	30-MAR-20	8,00
16341	RUDRAPRAYAG	V	N	122	N	221002101 08 04 42	01-MAR-20	31-MAR-20	22,32
16342	RUDRAPRAYAG	V	N	123	N	221002101 08 04 10	01-MAR-20	31-MAR-20	2,06,85
16343	RUDRAPRAYAG	V	N	125	N	221002101 08 04 42	01-MAR-20	31-MAR-20	19,70
16344	RUDRAPRAYAG	V	N	126	N	221002101 08 04 11	01-MAR-20	24-MAR-20	1,68,60
16345	RUDRAPRAYAG	V	N	127	N	221002101 03 01 11	01-MAR-20	24-MAR-20	15,34
16346	RUDRAPRAYAG	V	N	128	N	221002101 08 04 31	01-MAR-20	24-MAR-20	3,60,02
16347	RUDRAPRAYAG	V	N	129	N	221002101 08 04 42	01-MAR-20	24-MAR-20	3,97,60
16348	RUDRAPRAYAG	V	N	13	N	221002101 08 04 04	01-MAR-20	05-MAR-20	19,44
16349	RUDRAPRAYAG	V	N	130	N	221002101 08 04 12	01-MAR-20	24-MAR-20	3,06,80
16350	RUDRAPRAYAG	V	N	131	N	221002101 08 04 08	01-MAR-20	24-MAR-20	1,99,07
16351	RUDRAPRAYAG	V	N	132	N	221002101 08 04 31	01-MAR-20	24-MAR-20	98,45
16352	RUDRAPRAYAG	V	N	133	N	221002101 08 04 39	01-MAR-20	24-MAR-20	2,15,76
16353	RUDRAPRAYAG	V	N	134	N	221002101 08 04 40	01-MAR-20	24-MAR-20	5,83,28
16354	RUDRAPRAYAG	V	N	135	N	221002101 08 04 12	01-MAR-20	24-MAR-20	6,88,18
16355	RUDRAPRAYAG	V	N	136	N	221002101 08 04 31	01-MAR-20	24-MAR-20	15,16,73
16356	RUDRAPRAYAG	V	N	137	N	221002101 08 04 40	01-MAR-20	24-MAR-20	11,04,56
16357	RUDRAPRAYAG	V	N	138	N	221002101 08 04 26	01-MAR-20	24-MAR-20	6,49,08
16358	RUDRAPRAYAG	V	N	14	N	221002101 08 04 04	01-MAR-20	05-MAR-20	21,79
16359	RUDRAPRAYAG	V	N	146	N	221002101 03 01 27	01-MAR-20	31-MAR-20	5,30,74
16360	RUDRAPRAYAG	V	N	147	N	221002101 08 04 27	01-MAR-20	31-MAR-20	2,03,72
16361	RUDRAPRAYAG	V	N	148	N	221002101 03 01 16	01-MAR-20	31-MAR-20	1,56,22
16362	RUDRAPRAYAG	V	N	149	N	221002101 03 01 05	01-MAR-20	31-MAR-20	1,18,27
16363	RUDRAPRAYAG	V	N	15	N	221002101 08 04 04	01-MAR-20	05-MAR-20	20,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16364	RUDRAPRAYAG	V	N	150	N	221002101 03 01 08	01-MAR-20	31-MAR-20	1,08,00
16365	RUDRAPRAYAG	V	N	151	N	221002101 03 01 08	01-MAR-20	31-MAR-20	1,54,20
16366	RUDRAPRAYAG	V	N	152	N	221002101 03 01 04	01-MAR-20	31-MAR-20	9,10
16367	RUDRAPRAYAG	V	N	153	N	221002101 03 01 15	01-MAR-20	30-MAR-20	1,12,36
16368	RUDRAPRAYAG	V	N	154	N	221002101 08 04 17	01-MAR-20	31-MAR-20	20,44
16369	RUDRAPRAYAG	V	N	155	N	221002101 08 04 17	01-MAR-20	31-MAR-20	5,88,00
16370	RUDRAPRAYAG	V	N	156	N	221002101 08 04 17	01-MAR-20	30-MAR-20	70,00
16371	RUDRAPRAYAG	V	N	157	N	221002101 08 04 17	01-MAR-20	30-MAR-20	2,45,35
16372	RUDRAPRAYAG	V	N	158	N	221002101 08 04 17	01-MAR-20	31-MAR-20	12,60
16373	RUDRAPRAYAG	V	N	159	N	221002101 08 04 17	01-MAR-20	30-MAR-20	93,80
16374	RUDRAPRAYAG	V	N	16	N	221002101 08 04 04	01-MAR-20	05-MAR-20	20,33
16375	RUDRAPRAYAG	V	N	160	N	221002101 08 04 17	01-MAR-20	31-MAR-20	2,52,00
16376	RUDRAPRAYAG	V	N	161	N	221002101 08 04 17	01-MAR-20	31-MAR-20	2,20,15
16377	RUDRAPRAYAG	V	N	162	N	221002101 08 04 17	01-MAR-20	31-MAR-20	1,75,00
16378	RUDRAPRAYAG	V	N	163	N	221002101 03 01 08	01-MAR-20	31-MAR-20	42,10
16379	RUDRAPRAYAG	V	N	164	N	221002101 03 01 08	01-MAR-20	31-MAR-20	11,80
16380	RUDRAPRAYAG	V	N	165	N	221002101 03 01 11	01-MAR-20	30-MAR-20	1,00,16
16381	RUDRAPRAYAG	V	N	166	N	221002101 08 04 11	01-MAR-20	31-MAR-20	4,51,00
16382	RUDRAPRAYAG	V	N	167	N	221002101 03 01 47	01-MAR-20	31-MAR-20	15,00
16383	RUDRAPRAYAG	V	N	168	N	221002101 08 04 29	01-MAR-20	31-MAR-20	5,90,00
16384	RUDRAPRAYAG	V	N	169	N	221002101 03 01 15	01-MAR-20	31-MAR-20	1,96,90
16385	RUDRAPRAYAG	V	N	17	N	221002101 08 04 04	01-MAR-20	07-MAR-20	13,68
16386	RUDRAPRAYAG	V	N	170	N	221002101 03 01 47	01-MAR-20	31-MAR-20	29,51
16387	RUDRAPRAYAG	V	N	171	N	221002101 03 01 11	01-MAR-20	31-MAR-20	18,29
16388	RUDRAPRAYAG	V	N	172	N	221002101 03 01 08	01-MAR-20	31-MAR-20	81,00
16389	RUDRAPRAYAG	V	N	173	N	221002101 03 01 08	01-MAR-20	31-MAR-20	25,00
16390	RUDRAPRAYAG	V	N	174	N	221002101 03 01 42	01-MAR-20	31-MAR-20	4,89,70
16391	RUDRAPRAYAG	V	N	175	N	221002101 08 04 04	01-MAR-20	31-MAR-20	1,66,34
16392	RUDRAPRAYAG	V	N	18	N	221002101 08 04 04	01-MAR-20	07-MAR-20	20,70
16393	RUDRAPRAYAG	V	N	19	N	221002101 08 04 04	01-MAR-20	05-MAR-20	1,02,20
16394	RUDRAPRAYAG	V	N	20	N	221002101 08 04 04	01-MAR-20	07-MAR-20	26,16
16395	RUDRAPRAYAG	V	N	21	N	221002101 08 04 04	01-MAR-20	05-MAR-20	1,01,05
16396	RUDRAPRAYAG	V	N	21	N	221002101 08 04 01	01-MAR-20	11-MAR-20	69,08
16397	RUDRAPRAYAG	V	N	22	N	221002101 08 04 04	01-MAR-20	05-MAR-20	29,31
16398	RUDRAPRAYAG	V	N	23	N	221002101 08 04 04	01-MAR-20	07-MAR-20	17,34
16399	RUDRAPRAYAG	V	N	24	N	221002101 03 01 16	01-MAR-20	11-MAR-20	44,30
16400	RUDRAPRAYAG	V	N	25	N	221002101 08 04 16	01-MAR-20	11-MAR-20	20,97,48

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16401	RUDRAPRAYAG	V	N	41	N	221002101 03 01 03	01-MAR-20	23-MAR-20	1,91,86
16402	RUDRAPRAYAG	V	N	41	N	221002101 03 01 01	01-MAR-20	23-MAR-20	11,55,00
16403	RUDRAPRAYAG	V	N	5	N	221002101 03 01 16	01-MAR-20	07-MAR-20	1,56,22
16404	RUDRAPRAYAG	V	N	58	N	221002101 08 04 06	01-MAR-20	31-MAR-20	7,44,29
16405	RUDRAPRAYAG	V	N	58	N	221002101 08 04 03	01-MAR-20	31-MAR-20	12,38,72
16406	RUDRAPRAYAG	V	N	58	N	221002101 08 04 01	01-MAR-20	31-MAR-20	74,16,12
16407	RUDRAPRAYAG	V	N	6	N	221002101 03 01 15	01-MAR-20	07-MAR-20	2,70,39
16408	RUDRAPRAYAG	V	N	64	N	221002101 03 01 04	01-MAR-20	27-MAR-20	1,10,60

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
16409	RUDRAPRAYAG	V	N	10	N	221002102 04 01 15	01-JAN-20	17-JAN-20	4,50
16410	RUDRAPRAYAG	V	N	11	N	221002102 04 01 15	01-JAN-20	17-JAN-20	70,00
16411	RUDRAPRAYAG	V	N	14	N	221002102 04 01 13	01-JAN-20	20-JAN-20	11,67
16412	RUDRAPRAYAG	V	N	23	N	221004102 03 01 16	01-JAN-20	22-JAN-20	11,24,29
16413	RUDRAPRAYAG	V	N	24	N	221002102 04 01 16	01-JAN-20	22-JAN-20	4,49,72
16414	RUDRAPRAYAG	V	N	83	N	221004102 03 01 03	01-JAN-20	31-JAN-20	7,68,39
16415	RUDRAPRAYAG	V	N	83	N	221004102 03 01 01	01-JAN-20	31-JAN-20	45,19,95
16416	RUDRAPRAYAG	V	N	83	N	221004102 03 01 06	01-JAN-20	31-JAN-20	2,91,90
16417	RUDRAPRAYAG	V	N	85	N	221002102 04 01 03	01-JAN-20	31-JAN-20	3,09,26
16418	RUDRAPRAYAG	V	N	85	N	221002102 04 01 01	01-JAN-20	31-JAN-20	18,19,20
16419	RUDRAPRAYAG	V	N	85	N	221002102 04 01 06	01-JAN-20	31-JAN-20	1,48,10
16420	RUDRAPRAYAG	V	N	9	N	221002102 04 01 16	01-JAN-20	17-JAN-20	1,35,00
16421	RUDRAPRAYAG	V	N	1	N	221002102 04 01 16	01-FEB-20	04-FEB-20	1,35,00
16422	RUDRAPRAYAG	V	N	13	N	221002102 04 01 01	01-FEB-20	06-FEB-20	20,54,75
16423	RUDRAPRAYAG	V	N	14	N	221004102 03 01 01	01-FEB-20	07-FEB-20	60,30,41
16424	RUDRAPRAYAG	V	N	18	N	221004102 03 01 17	01-FEB-20	12-FEB-20	48,00
16425	RUDRAPRAYAG	V	N	19	N	221002102 04 01 16	01-FEB-20	12-FEB-20	1,49,50
16426	RUDRAPRAYAG	V	N	2	N	221002102 04 01 47	01-FEB-20	06-FEB-20	66,00
16427	RUDRAPRAYAG	V	N	20	N	221002102 04 01 15	01-FEB-20	13-FEB-20	20,00
16428	RUDRAPRAYAG	V	N	23	N	221002102 04 01 15	01-FEB-20	18-FEB-20	35,00
16429	RUDRAPRAYAG	V	N	24	N	221002102 04 01 47	01-FEB-20	18-FEB-20	24,00
16430	RUDRAPRAYAG	V	N	25	N	221004102 03 01 08	01-FEB-20	18-FEB-20	40,00
16431	RUDRAPRAYAG	V	N	26	N	221002102 04 01 42	01-FEB-20	18-FEB-20	50,00
16432	RUDRAPRAYAG	V	N	33	N	221004102 03 01 01	01-FEB-20	18-FEB-20	1,02,38
16433	RUDRAPRAYAG	V	N	44	N	221004102 03 01 05	01-FEB-20	29-FEB-20	1,78,28
16434	RUDRAPRAYAG	V	N	5	N	221002102 04 01 16	01-FEB-20	13-FEB-20	2,46,52

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16435	RUDRAPRAYAG	V	N	6	N	221004102 03 01 16	01-FEB-20	13-FEB-20	6,16,30
16436	RUDRAPRAYAG	V	N	7	N	221002102 04 01 15	01-FEB-20	12-FEB-20	2,10,50
16437	RUDRAPRAYAG	V	N	78	N	221002102 04 01 01	01-FEB-20	29-FEB-20	18,19,20
16438	RUDRAPRAYAG	V	N	78	N	221002102 04 01 03	01-FEB-20	29-FEB-20	3,09,26
16439	RUDRAPRAYAG	V	N	78	N	221002102 04 01 06	01-FEB-20	29-FEB-20	1,48,10
16440	RUDRAPRAYAG	V	N	79	N	221004102 03 01 03	01-FEB-20	29-FEB-20	7,00,56
16441	RUDRAPRAYAG	V	N	79	N	221004102 03 01 06	01-FEB-20	29-FEB-20	2,59,20
16442	RUDRAPRAYAG	V	N	79	N	221004102 03 01 01	01-FEB-20	29-FEB-20	41,20,95
16443	RUDRAPRAYAG	V	N	8	N	221004102 03 01 42	01-FEB-20	12-FEB-20	1,12,00
16444	RUDRAPRAYAG	V	N	140	N	221002102 04 01 15	01-MAR-20	27-MAR-20	85,00
16445	RUDRAPRAYAG	V	N	141	N	221004102 03 01 17	01-MAR-20	30-MAR-20	3,02,79
16446	RUDRAPRAYAG	V	N	142	N	221004102 03 01 09	01-MAR-20	27-MAR-20	95,36
16447	RUDRAPRAYAG	V	N	143	N	221002102 04 01 13	01-MAR-20	27-MAR-20	11,82
16448	RUDRAPRAYAG	V	N	144	N	221002102 04 01 15	01-MAR-20	30-MAR-20	2,44,00
16449	RUDRAPRAYAG	V	N	145	N	221002102 04 01 15	01-MAR-20	27-MAR-20	78,98
16450	RUDRAPRAYAG	V	N	197	N	221002102 04 01 27	01-MAR-20	31-MAR-20	4,11,00
16451	RUDRAPRAYAG	V	N	199	N	221002102 04 01 16	01-MAR-20	31-MAR-20	1,50,00
16452	RUDRAPRAYAG	V	N	26	N	221002102 04 01 13	01-MAR-20	05-MAR-20	11,79
16453	RUDRAPRAYAG	V	N	44	N	221004102 03 01 01	01-MAR-20	30-MAR-20	42,09
16454	RUDRAPRAYAG	V	N	45	N	221004102 03 01 01	01-MAR-20	30-MAR-20	8,16,91
16455	RUDRAPRAYAG	V	N	47	N	221002102 04 01 26	01-MAR-20	27-MAR-20	1,86,20
16456	RUDRAPRAYAG	V	N	48	N	221002102 04 01 04	01-MAR-20	27-MAR-20	25,50
16457	RUDRAPRAYAG	V	N	49	N	221004102 03 01 04	01-MAR-20	27-MAR-20	17,00
16458	RUDRAPRAYAG	V	N	52	N	221004102 03 01 10	01-MAR-20	30-MAR-20	83,00
16459	RUDRAPRAYAG	V	N	53	N	221002102 04 01 42	01-MAR-20	30-MAR-20	43,00
16460	RUDRAPRAYAG	V	N	54	N	221002102 04 01 15	01-MAR-20	27-MAR-20	1,00,00
16461	RUDRAPRAYAG	V	N	55	N	221002102 04 01 15	01-MAR-20	27-MAR-20	1,86,00
16462	RUDRAPRAYAG	V	N	56	N	221004102 03 01 04	01-MAR-20	30-MAR-20	10,00
16463	RUDRAPRAYAG	V	N	57	N	221004102 03 01 04	01-MAR-20	27-MAR-20	11,00
16464	RUDRAPRAYAG	V	N	58	N	221004102 03 01 04	01-MAR-20	27-MAR-20	11,00
16465	RUDRAPRAYAG	V	N	59	N	221002102 04 01 42	01-MAR-20	30-MAR-20	55,00
16466	RUDRAPRAYAG	V	N	60	N	221004102 03 01 27	01-MAR-20	27-MAR-20	12,27,83
16467	RUDRAPRAYAG	V	N	61	N	221004102 03 01 26	01-MAR-20	27-MAR-20	1,99,99
16468	RUDRAPRAYAG	V	N	62	N	221002102 04 01 16	01-MAR-20	30-MAR-20	2,46,52
16469	RUDRAPRAYAG	V	N	63	N	221004102 03 01 16	01-MAR-20	27-MAR-20	6,16,30
16470	RUDRAPRAYAG	V	N	7	N	221002102 04 01 16	01-MAR-20	05-MAR-20	1,45,00

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16471	RUDRAPRAYAG	V	N	15	N	221003110 17 00 16	01-JAN-20	24-JAN-20	4,93,04
16472	RUDRAPRAYAG	V	N	16	N	221003103 03 00 16	01-JAN-20	24-JAN-20	9,86,38
16473	RUDRAPRAYAG	V	N	17	N	221003104 03 00 16	01-JAN-20	24-JAN-20	3,70,18
16474	RUDRAPRAYAG	V	N	18	N	221003104 03 00 16	01-JAN-20	24-JAN-20	3,29,15
16475	RUDRAPRAYAG	V	N	19	N	221003103 03 00 16	01-JAN-20	24-JAN-20	9,86,38
16476	RUDRAPRAYAG	V	N	20	N	221003110 17 00 16	01-JAN-20	24-JAN-20	4,76,62
16477	RUDRAPRAYAG	V	N	26	N	221001200 03 00 06	01-JAN-20	03-JAN-20	48,10
16478	RUDRAPRAYAG	V	N	26	N	221001200 03 00 01	01-JAN-20	03-JAN-20	6,04,00
16479	RUDRAPRAYAG	V	N	26	N	221001200 03 00 03	01-JAN-20	03-JAN-20	1,02,68
16480	RUDRAPRAYAG	V	N	27	N	221003101 03 00 01	01-JAN-20	03-JAN-20	67,43,00
16481	RUDRAPRAYAG	V	N	27	N	221003101 03 00 06	01-JAN-20	03-JAN-20	5,87,40
16482	RUDRAPRAYAG	V	N	27	N	221003101 03 00 03	01-JAN-20	03-JAN-20	11,46,31
16483	RUDRAPRAYAG	V	N	28	N	221003103 03 00 03	01-JAN-20	03-JAN-20	19,46,57
16484	RUDRAPRAYAG	V	N	28	N	221003103 03 00 01	01-JAN-20	03-JAN-20	1,17,78,80
16485	RUDRAPRAYAG	V	N	28	N	221003103 03 00 06	01-JAN-20	03-JAN-20	5,29,60
16486	RUDRAPRAYAG	V	N	29	N	221003104 03 00 01	01-JAN-20	03-JAN-20	72,37,60
16487	RUDRAPRAYAG	V	N	29	N	221003104 03 00 06	01-JAN-20	03-JAN-20	3,00,60
16488	RUDRAPRAYAG	V	N	29	N	221003104 03 00 03	01-JAN-20	03-JAN-20	12,26,99
16489	RUDRAPRAYAG	V	N	30	N	221003110 17 00 06	01-JAN-20	03-JAN-20	7,04,30
16490	RUDRAPRAYAG	V	N	30	N	221003110 17 00 01	01-JAN-20	03-JAN-20	1,51,13,83
16491	RUDRAPRAYAG	V	N	30	N	221003110 17 00 03	01-JAN-20	03-JAN-20	25,42,76
16492	RUDRAPRAYAG	V	N	31	N	221006101 05 00 03	01-JAN-20	03-JAN-20	5,67,29
16493	RUDRAPRAYAG	V	N	31	N	221006101 05 00 06	01-JAN-20	03-JAN-20	2,28,60
16494	RUDRAPRAYAG	V	N	31	N	221006101 05 00 01	01-JAN-20	03-JAN-20	33,37,00
16495	RUDRAPRAYAG	V	N	38	N	221006101 05 00 01	01-JAN-20	15-JAN-20	7,21,00
16496	RUDRAPRAYAG	V	N	38	N	221006101 05 00 03	01-JAN-20	15-JAN-20	1,22,57
16497	RUDRAPRAYAG	V	N	38	N	221006101 05 00 06	01-JAN-20	15-JAN-20	55,30
16498	RUDRAPRAYAG	V	N	39	N	221003103 03 00 06	01-JAN-20	15-JAN-20	5,40
16499	RUDRAPRAYAG	V	N	39	N	221003103 03 00 01	01-JAN-20	15-JAN-20	7,57,20
16500	RUDRAPRAYAG	V	N	39	N	221003103 03 00 03	01-JAN-20	15-JAN-20	1,28,72
16501	RUDRAPRAYAG	V	N	40	N	221003110 17 00 01	01-JAN-20	15-JAN-20	7,57,20
16502	RUDRAPRAYAG	V	N	40	N	221003110 17 00 06	01-JAN-20	15-JAN-20	50,40
16503	RUDRAPRAYAG	V	N	40	N	221003110 17 00 03	01-JAN-20	15-JAN-20	1,28,72
16504	RUDRAPRAYAG	V	N	41	N	221006101 05 00 06	01-JAN-20	15-JAN-20	1,15,20
16505	RUDRAPRAYAG	V	N	41	N	221006101 05 00 03	01-JAN-20	15-JAN-20	2,64,18
16506	RUDRAPRAYAG	V	N	41	N	221006101 05 00 01	01-JAN-20	15-JAN-20	15,54,00
16507	RUDRAPRAYAG	V	N	60	N	221006800 11 00 07	01-JAN-20	24-JAN-20	5,04,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16508	RUDRAPRAYAG	V	N	61	N	221003104 03 00 01	01-JAN-20	24-JAN-20	8,99,24
16509	RUDRAPRAYAG	V	N	62	N	221003104 03 00 01	01-JAN-20	24-JAN-20	8,99,24
16510	RUDRAPRAYAG	V	N	63	N	221003103 03 00 01	01-JAN-20	24-JAN-20	8,99,24
16511	RUDRAPRAYAG	V	N	64	N	221003103 03 00 01	01-JAN-20	24-JAN-20	6,38,18
16512	RUDRAPRAYAG	V	N	1	N	221001200 03 00 01	01-FEB-20	04-FEB-20	6,04,00
16513	RUDRAPRAYAG	V	N	1	N	221001200 03 00 06	01-FEB-20	04-FEB-20	48,10
16514	RUDRAPRAYAG	V	N	1	N	221001200 03 00 03	01-FEB-20	04-FEB-20	1,02,68
16515	RUDRAPRAYAG	V	N	15	N	221003103 03 00 03	01-FEB-20	10-FEB-20	47,15
16516	RUDRAPRAYAG	V	N	15	N	221003103 03 00 06	01-FEB-20	10-FEB-20	2,79
16517	RUDRAPRAYAG	V	N	15	N	221003103 03 00 01	01-FEB-20	10-FEB-20	4,27,36
16518	RUDRAPRAYAG	V	N	16	N	221003103 03 00 03	01-FEB-20	10-FEB-20	45,54
16519	RUDRAPRAYAG	V	N	16	N	221003103 03 00 06	01-FEB-20	10-FEB-20	2,70
16520	RUDRAPRAYAG	V	N	16	N	221003103 03 00 01	01-FEB-20	10-FEB-20	4,14,00
16521	RUDRAPRAYAG	V	N	17	N	221003103 03 00 01	01-FEB-20	10-FEB-20	4,27,36
16522	RUDRAPRAYAG	V	N	17	N	221003103 03 00 03	01-FEB-20	10-FEB-20	66,79
16523	RUDRAPRAYAG	V	N	17	N	221003103 03 00 06	01-FEB-20	10-FEB-20	2,79
16524	RUDRAPRAYAG	V	N	2	N	221003101 03 00 06	01-FEB-20	04-FEB-20	5,34,00
16525	RUDRAPRAYAG	V	N	2	N	221003101 03 00 01	01-FEB-20	04-FEB-20	63,10,00
16526	RUDRAPRAYAG	V	N	2	N	221003101 03 00 03	01-FEB-20	04-FEB-20	10,72,70
16527	RUDRAPRAYAG	V	N	3	N	221003103 03 00 03	01-FEB-20	04-FEB-20	18,92,71
16528	RUDRAPRAYAG	V	N	3	N	221003103 03 00 01	01-FEB-20	04-FEB-20	1,11,89,16
16529	RUDRAPRAYAG	V	N	3	N	221003103 03 00 06	01-FEB-20	04-FEB-20	7,79,75
16530	RUDRAPRAYAG	V	N	31	N	221003103 03 00 16	01-FEB-20	25-FEB-20	3,28,00
16531	RUDRAPRAYAG	V	N	32	N	221003103 03 00 16	01-FEB-20	25-FEB-20	3,12,00
16532	RUDRAPRAYAG	V	N	33	N	221003103 03 00 16	01-FEB-20	25-FEB-20	3,12,00
16533	RUDRAPRAYAG	V	N	34	N	221003104 03 00 16	01-FEB-20	25-FEB-20	3,70,18
16534	RUDRAPRAYAG	V	N	35	N	221003103 03 00 16	01-FEB-20	25-FEB-20	9,86,38
16535	RUDRAPRAYAG	V	N	4	N	221003104 03 00 01	01-FEB-20	04-FEB-20	73,07,80
16536	RUDRAPRAYAG	V	N	4	N	221003104 03 00 03	01-FEB-20	04-FEB-20	12,38,92
16537	RUDRAPRAYAG	V	N	4	N	221003104 03 00 06	01-FEB-20	04-FEB-20	3,00,60
16538	RUDRAPRAYAG	V	N	43	N	221003110 17 00 01	01-FEB-20	24-FEB-20	4,20,33
16539	RUDRAPRAYAG	V	N	44	N	221003110 17 00 01	01-FEB-20	24-FEB-20	6,45,84
16540	RUDRAPRAYAG	V	N	45	N	221003110 17 00 01	01-FEB-20	24-FEB-20	37,01,74
16541	RUDRAPRAYAG	V	N	47	N	221003103 03 00 01	01-FEB-20	25-FEB-20	19,63,84
16542	RUDRAPRAYAG	V	N	48	N	221003103 03 00 01	01-FEB-20	25-FEB-20	46,62,67
16543	RUDRAPRAYAG	V	N	5	N	221003110 17 00 03	01-FEB-20	04-FEB-20	26,73,28
16544	RUDRAPRAYAG	V	N	5	N	221003110 17 00 06	01-FEB-20	04-FEB-20	7,12,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16545	RUDRAPRAYAG	V	N	5	N	221003110 17 00 01	01-FEB-20	04-FEB-20	1,57,25,20
16546	RUDRAPRAYAG	V	N	53	N	221003103 03 00 01	01-FEB-20	25-FEB-20	8,69,24
16547	RUDRAPRAYAG	V	N	54	N	221003103 03 00 01	01-FEB-20	25-FEB-20	8,69,24
16548	RUDRAPRAYAG	V	N	55	N	221003103 03 00 01	01-FEB-20	25-FEB-20	8,69,24
16549	RUDRAPRAYAG	V	N	56	N	221003104 03 00 01	01-FEB-20	25-FEB-20	8,69,24
16550	RUDRAPRAYAG	V	N	57	N	221003104 03 00 01	01-FEB-20	25-FEB-20	8,69,24
16551	RUDRAPRAYAG	V	N	58	N	221003103 03 00 01	01-FEB-20	25-FEB-20	8,69,24
16552	RUDRAPRAYAG	V	N	59	N	221003110 17 00 03	01-FEB-20	25-FEB-20	1,28,72
16553	RUDRAPRAYAG	V	N	59	N	221003110 17 00 06	01-FEB-20	25-FEB-20	5,40
16554	RUDRAPRAYAG	V	N	59	N	221003110 17 00 01	01-FEB-20	25-FEB-20	7,57,20
16555	RUDRAPRAYAG	V	N	6	N	221006101 05 00 01	01-FEB-20	04-FEB-20	34,06,00
16556	RUDRAPRAYAG	V	N	6	N	221006101 05 00 06	01-FEB-20	04-FEB-20	2,28,60
16557	RUDRAPRAYAG	V	N	6	N	221006101 05 00 03	01-FEB-20	04-FEB-20	5,79,02
16558	RUDRAPRAYAG	V	N	60	N	221003103 03 00 01	01-FEB-20	25-FEB-20	7,57,20
16559	RUDRAPRAYAG	V	N	60	N	221003103 03 00 06	01-FEB-20	25-FEB-20	5,40
16560	RUDRAPRAYAG	V	N	60	N	221003103 03 00 03	01-FEB-20	25-FEB-20	2,42,30
16561	RUDRAPRAYAG	V	N	61	N	221003110 17 00 06	01-FEB-20	25-FEB-20	5,40
16562	RUDRAPRAYAG	V	N	61	N	221003110 17 00 01	01-FEB-20	25-FEB-20	7,57,20
16563	RUDRAPRAYAG	V	N	61	N	221003110 17 00 03	01-FEB-20	25-FEB-20	2,04,44
16564	RUDRAPRAYAG	V	N	62	N	221003110 17 00 03	01-FEB-20	25-FEB-20	1,28,72
16565	RUDRAPRAYAG	V	N	62	N	221003110 17 00 06	01-FEB-20	25-FEB-20	5,40
16566	RUDRAPRAYAG	V	N	62	N	221003110 17 00 01	01-FEB-20	25-FEB-20	7,57,20
16567	RUDRAPRAYAG	V	N	63	N	221003110 17 00 01	01-FEB-20	25-FEB-20	7,57,20
16568	RUDRAPRAYAG	V	N	63	N	221003110 17 00 06	01-FEB-20	25-FEB-20	5,40
16569	RUDRAPRAYAG	V	N	63	N	221003110 17 00 03	01-FEB-20	25-FEB-20	1,28,72
16570	RUDRAPRAYAG	V	N	11	N	221001200 03 00 03	01-MAR-20	04-MAR-20	1,02,68
16571	RUDRAPRAYAG	V	N	11	N	221001200 03 00 01	01-MAR-20	04-MAR-20	6,04,00
16572	RUDRAPRAYAG	V	N	11	N	221001200 03 00 06	01-MAR-20	04-MAR-20	48,10
16573	RUDRAPRAYAG	V	N	12	N	221003101 03 00 06	01-MAR-20	04-MAR-20	4,80,60
16574	RUDRAPRAYAG	V	N	12	N	221003101 03 00 01	01-MAR-20	04-MAR-20	56,79,00
16575	RUDRAPRAYAG	V	N	12	N	221003101 03 00 03	01-MAR-20	04-MAR-20	9,65,43
16576	RUDRAPRAYAG	V	N	13	N	221003103 03 00 01	01-MAR-20	04-MAR-20	1,11,60,69
16577	RUDRAPRAYAG	V	N	13	N	221003103 03 00 03	01-MAR-20	04-MAR-20	18,87,88
16578	RUDRAPRAYAG	V	N	13	N	221003103 03 00 06	01-MAR-20	04-MAR-20	4,84,81
16579	RUDRAPRAYAG	V	N	14	N	221003110 17 00 01	01-MAR-20	04-MAR-20	1,49,45,20
16580	RUDRAPRAYAG	V	N	14	N	221003110 17 00 03	01-MAR-20	04-MAR-20	25,40,68
16581	RUDRAPRAYAG	V	N	14	N	221003110 17 00 06	01-MAR-20	04-MAR-20	6,85,80

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16582	RUDRAPRAYAG	V	N	15	N	221006101 05 00 03	01-MAR-20	04-MAR-20	5,79,02
16583	RUDRAPRAYAG	V	N	15	N	221006101 05 00 06	01-MAR-20	04-MAR-20	2,30,60
16584	RUDRAPRAYAG	V	N	15	N	221006101 05 00 01	01-MAR-20	04-MAR-20	34,06,00
16585	RUDRAPRAYAG	V	N	25	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
16586	RUDRAPRAYAG	V	N	26	N	221003103 03 00 01	01-MAR-20	21-MAR-20	7,49,35
16587	RUDRAPRAYAG	V	N	27	N	221003103 03 00 01	01-MAR-20	21-MAR-20	9,72,00
16588	RUDRAPRAYAG	V	N	27	N	221003103 03 00 03	01-MAR-20	21-MAR-20	1,65,24
16589	RUDRAPRAYAG	V	N	28	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
16590	RUDRAPRAYAG	V	N	29	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
16591	RUDRAPRAYAG	V	N	30	N	221003103 03 00 01	01-MAR-20	21-MAR-20	8,69,24
16592	RUDRAPRAYAG	V	N	31	N	221003110 17 00 01	01-MAR-20	21-MAR-20	7,79,31
16593	RUDRAPRAYAG	V	N	32	N	221006800 11 00 07	01-MAR-20	23-MAR-20	96,00
16594	RUDRAPRAYAG	V	N	33	N	221006800 11 00 07	01-MAR-20	23-MAR-20	2,64,00
16595	RUDRAPRAYAG	V	N	34	N	221003103 03 00 16	01-MAR-20	21-MAR-20	2,60,00
16596	RUDRAPRAYAG	V	N	35	N	221003103 03 00 16	01-MAR-20	21-MAR-20	2,60,00
16597	RUDRAPRAYAG	V	N	36	N	221003103 03 00 16	01-MAR-20	21-MAR-20	9,86,38
16598	RUDRAPRAYAG	V	N	37	N	221003104 03 00 16	01-MAR-20	21-MAR-20	3,70,18
16599	RUDRAPRAYAG	V	N	38	N	221003103 03 00 42	01-MAR-20	21-MAR-20	43,15
16600	RUDRAPRAYAG	V	N	39	N	221003101 03 00 10	01-MAR-20	21-MAR-20	3,18,58
16601	RUDRAPRAYAG	V	N	40	N	221003101 03 00 10	01-MAR-20	21-MAR-20	2,66,39
16602	RUDRAPRAYAG	V	N	41	N	221003110 17 00 08	01-MAR-20	23-MAR-20	28,20
16603	RUDRAPRAYAG	V	N	42	N	221003103 03 00 08	01-MAR-20	23-MAR-20	28,60
16604	RUDRAPRAYAG	V	N	43	N	221003104 03 00 01	01-MAR-20	30-MAR-20	73,07,80
16605	RUDRAPRAYAG	V	N	43	N	221003104 03 00 06	01-MAR-20	30-MAR-20	3,00,60
16606	RUDRAPRAYAG	V	N	43	N	221003104 03 00 03	01-MAR-20	30-MAR-20	12,38,92
16607	RUDRAPRAYAG	V	N	45	N	221003103 03 00 16	01-MAR-20	26-MAR-20	9,86,38
16608	RUDRAPRAYAG	V	N	46	N	221003104 03 00 31	01-MAR-20	26-MAR-20	1,00,00
16609	RUDRAPRAYAG	V	N	47	N	221003104 03 00 01	01-MAR-20	30-MAR-20	4,04,31
16610	RUDRAPRAYAG	V	N	48	N	221003104 03 00 01	01-MAR-20	30-MAR-20	8,69,24
16611	RUDRAPRAYAG	V	N	49	N	221003104 03 00 01	01-MAR-20	30-MAR-20	8,69,24
16612	RUDRAPRAYAG	V	N	50	N	221003104 03 00 01	01-MAR-20	30-MAR-20	7,79,31
16613	RUDRAPRAYAG	V	N	52	N	221003104 03 00 01	01-MAR-20	30-MAR-20	4,77,48
16614	RUDRAPRAYAG	V	N	67	N	221003110 17 00 16	01-MAR-20	30-MAR-20	1,35,00
16615	RUDRAPRAYAG	V	N	68	N	221003104 03 00 04	01-MAR-20	30-MAR-20	38,00
16616	RUDRAPRAYAG	V	N	69	N	221003104 03 00 04	01-MAR-20	30-MAR-20	8,00
16617	RUDRAPRAYAG	V	N	70	N	221003103 03 00 04	01-MAR-20	30-MAR-20	24,00
16618	RUDRAPRAYAG	V	N	71	N	221001200 03 00 05	01-MAR-20	30-MAR-20	1,31,44



# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

DDO- 90022666 MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16619	RUDRAPRAYAG	V	N	72	N	221006101 05 00 05	01-MAR-20	30-MAR-20	2,10,06
16620	RUDRAPRAYAG	V	N	73	N	221003103 03 00 04	01-MAR-20	30-MAR-20	26,00
16621	RUDRAPRAYAG	V	N	74	N	221003110 17 00 42	01-MAR-20	30-MAR-20	66,00
16622	RUDRAPRAYAG	V	N	75	N	221003110 17 00 42	01-MAR-20	30-MAR-20	34,00
16623	RUDRAPRAYAG	V	N	76	N	221003103 03 00 31	01-MAR-20	30-MAR-20	50,00

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
16624	RUDRAPRAYAG	V	N	16	N	221006101 05 00 01	01-JAN-20	02-JAN-20	17,76,00
16625	RUDRAPRAYAG	V	N	16	N	221006101 05 00 06	01-JAN-20	02-JAN-20	1,34,40
16626	RUDRAPRAYAG	V	N	16	N	221006101 05 00 03	01-JAN-20	02-JAN-20	3,01,92
16627	RUDRAPRAYAG	V	N	17	N	221003103 03 00 01	01-JAN-20	02-JAN-20	74,22,80
16628	RUDRAPRAYAG	V	N	17	N	221003103 03 00 06	01-JAN-20	02-JAN-20	2,91,00
16629	RUDRAPRAYAG	V	N	17	N	221003103 03 00 03	01-JAN-20	02-JAN-20	12,61,86
16630	RUDRAPRAYAG	V	N	18	N	221003110 17 00 06	01-JAN-20	02-JAN-20	3,04,10
16631	RUDRAPRAYAG	V	N	18	N	221003110 17 00 01	01-JAN-20	02-JAN-20	62,68,40
16632	RUDRAPRAYAG	V	N	18	N	221003110 17 00 03	01-JAN-20	02-JAN-20	10,65,62
16633	RUDRAPRAYAG	V	N	19	N	221003101 03 00 01	01-JAN-20	02-JAN-20	18,39,00
16634	RUDRAPRAYAG	V	N	19	N	221003101 03 00 03	01-JAN-20	02-JAN-20	3,12,63
16635	RUDRAPRAYAG	V	N	19	N	221003101 03 00 06	01-JAN-20	02-JAN-20	1,60,20
16636	RUDRAPRAYAG	V	N	4	N	221003110 17 00 16	01-JAN-20	03-JAN-20	4,93,30
16637	RUDRAPRAYAG	V	N	5	N	221003103 03 00 16	01-JAN-20	03-JAN-20	5,55,01
16638	RUDRAPRAYAG	V	N	10	N	221003103 03 00 03	01-FEB-20	06-FEB-20	12,93,87
16639	RUDRAPRAYAG	V	N	10	N	221003103 03 00 01	01-FEB-20	06-FEB-20	76,11,00
16640	RUDRAPRAYAG	V	N	10	N	221003103 03 00 06	01-FEB-20	06-FEB-20	2,91,00
16641	RUDRAPRAYAG	V	N	11	N	221003110 17 00 06	01-FEB-20	06-FEB-20	2,78,70
16642	RUDRAPRAYAG	V	N	11	N	221003110 17 00 01	01-FEB-20	06-FEB-20	55,15,00
16643	RUDRAPRAYAG	V	N	11	N	221003110 17 00 03	01-FEB-20	06-FEB-20	9,37,55
16644	RUDRAPRAYAG	V	N	12	N	221006101 05 00 03	01-FEB-20	06-FEB-20	3,03,62
16645	RUDRAPRAYAG	V	N	12	N	221006101 05 00 01	01-FEB-20	06-FEB-20	17,86,00
16646	RUDRAPRAYAG	V	N	12	N	221006101 05 00 06	01-FEB-20	06-FEB-20	1,34,40
16647	RUDRAPRAYAG	V	N	20	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,53,64
16648	RUDRAPRAYAG	V	N	21	N	221003103 03 00 11	01-FEB-20	14-FEB-20	50,00
16649	RUDRAPRAYAG	V	N	21	N	221003103 03 00 01	01-FEB-20	14-FEB-20	8,53,64
16650	RUDRAPRAYAG	V	N	22	N	221003103 03 00 01	01-FEB-20	14-FEB-20	4,69,05
16651	RUDRAPRAYAG	V	N	22	N	221003103 03 00 08	01-FEB-20	14-FEB-20	50,00
16652	RUDRAPRAYAG	V	N	23	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,53,64

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16653	RUDRAPRAYAG	V	N	24	N	221003110 17 00 01	01-FEB-20	14-FEB-20	8,53,64
16654	RUDRAPRAYAG	V	N	25	N	221003103 03 00 01	01-FEB-20	14-FEB-20	69,08
16655	RUDRAPRAYAG	V	N	26	N	221003103 03 00 01	01-FEB-20	14-FEB-20	69,08
16656	RUDRAPRAYAG	V	N	27	N	221003103 03 00 01	01-FEB-20	14-FEB-20	17,10,66
16657	RUDRAPRAYAG	V	N	27	N	221003103 03 00 03	01-FEB-20	14-FEB-20	97,89
16658	RUDRAPRAYAG	V	N	28	N	221003110 17 00 01	01-FEB-20	14-FEB-20	17,01,34
16659	RUDRAPRAYAG	V	N	28	N	221003110 17 00 03	01-FEB-20	14-FEB-20	97,71
16660	RUDRAPRAYAG	V	N	3	N	221003103 03 00 16	01-FEB-20	11-FEB-20	9,14,38
16661	RUDRAPRAYAG	V	N	36	N	221003101 03 00 01	01-FEB-20	20-FEB-20	6,13,00
16662	RUDRAPRAYAG	V	N	36	N	221003101 03 00 03	01-FEB-20	20-FEB-20	73,56
16663	RUDRAPRAYAG	V	N	36	N	221003101 03 00 06	01-FEB-20	20-FEB-20	53,40
16664	RUDRAPRAYAG	V	N	37	N	221003103 03 00 06	01-FEB-20	20-FEB-20	50,40
16665	RUDRAPRAYAG	V	N	37	N	221003103 03 00 03	01-FEB-20	20-FEB-20	2,42,30
16666	RUDRAPRAYAG	V	N	37	N	221003103 03 00 01	01-FEB-20	20-FEB-20	7,57,20
16667	RUDRAPRAYAG	V	N	38	N	221003103 03 00 01	01-FEB-20	20-FEB-20	15,85,20
16668	RUDRAPRAYAG	V	N	38	N	221003103 03 00 03	01-FEB-20	20-FEB-20	2,69,48
16669	RUDRAPRAYAG	V	N	38	N	221003103 03 00 06	01-FEB-20	20-FEB-20	75,80
16670	RUDRAPRAYAG	V	N	39	N	221003103 03 00 06	01-FEB-20	20-FEB-20	25,40
16671	RUDRAPRAYAG	V	N	39	N	221003103 03 00 03	01-FEB-20	20-FEB-20	1,40,76
16672	RUDRAPRAYAG	V	N	39	N	221003103 03 00 01	01-FEB-20	20-FEB-20	8,28,00
16673	RUDRAPRAYAG	V	N	40	N	221003103 03 00 03	01-FEB-20	20-FEB-20	1,28,72
16674	RUDRAPRAYAG	V	N	40	N	221003103 03 00 06	01-FEB-20	20-FEB-20	50,40
16675	RUDRAPRAYAG	V	N	40	N	221003103 03 00 01	01-FEB-20	20-FEB-20	7,57,20
16676	RUDRAPRAYAG	V	N	41	N	221003103 03 00 03	01-FEB-20	20-FEB-20	2,77,64
16677	RUDRAPRAYAG	V	N	41	N	221003103 03 00 06	01-FEB-20	20-FEB-20	75,80
16678	RUDRAPRAYAG	V	N	41	N	221003103 03 00 01	01-FEB-20	20-FEB-20	16,33,20
16679	RUDRAPRAYAG	V	N	42	N	221003110 17 00 01	01-FEB-20	20-FEB-20	8,53,20
16680	RUDRAPRAYAG	V	N	42	N	221003110 17 00 06	01-FEB-20	20-FEB-20	25,40
16681	RUDRAPRAYAG	V	N	42	N	221003110 17 00 03	01-FEB-20	20-FEB-20	1,45,04
16682	RUDRAPRAYAG	V	N	46	N	221003103 03 00 03	01-FEB-20	24-FEB-20	22,99
16683	RUDRAPRAYAG	V	N	46	N	221003103 03 00 01	01-FEB-20	24-FEB-20	50,30
16684	RUDRAPRAYAG	V	N	49	N	221003103 03 00 01	01-FEB-20	24-FEB-20	7,87,10
16685	RUDRAPRAYAG	V	N	50	N	221003103 03 00 01	01-FEB-20	24-FEB-20	2,61,34
16686	RUDRAPRAYAG	V	N	51	N	221003103 03 00 01	01-FEB-20	24-FEB-20	50,05
16687	RUDRAPRAYAG	V	N	52	N	221003103 03 00 01	01-FEB-20	24-FEB-20	2,17,97
16688	RUDRAPRAYAG	V	N	9	N	221003101 03 00 06	01-FEB-20	06-FEB-20	1,60,20
16689	RUDRAPRAYAG	V	N	9	N	221003101 03 00 03	01-FEB-20	06-FEB-20	3,18,75

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16690	RUDRAPRAYAG	V	N	9	N	221003101 03 00 01	01-FEB-20	06-FEB-20	18,75,00
16691	RUDRAPRAYAG	V	N	1	N	221006101 05 00 01	01-MAR-20	02-MAR-20	9,99,60
16692	RUDRAPRAYAG	V	N	1	N	221006101 05 00 03	01-MAR-20	02-MAR-20	7,72,24
16693	RUDRAPRAYAG	V	N	10	N	221001200 01 03 01	01-MAR-20	02-MAR-20	3,80,52
16694	RUDRAPRAYAG	V	N	16	N	221003103 03 00 03	01-MAR-20	11-MAR-20	93,60
16695	RUDRAPRAYAG	V	N	16	N	221003103 03 00 06	01-MAR-20	11-MAR-20	5,40
16696	RUDRAPRAYAG	V	N	16	N	221003103 03 00 01	01-MAR-20	11-MAR-20	7,80,00
16697	RUDRAPRAYAG	V	N	17	N	221003101 03 00 03	01-MAR-20	11-MAR-20	3,18,75
16698	RUDRAPRAYAG	V	N	17	N	221003101 03 00 06	01-MAR-20	11-MAR-20	1,60,20
16699	RUDRAPRAYAG	V	N	17	N	221003101 03 00 01	01-MAR-20	11-MAR-20	18,75,00
16700	RUDRAPRAYAG	V	N	18	N	221003103 03 00 03	01-MAR-20	11-MAR-20	14,25,14
16701	RUDRAPRAYAG	V	N	18	N	221003103 03 00 01	01-MAR-20	11-MAR-20	83,83,20
16702	RUDRAPRAYAG	V	N	18	N	221003103 03 00 06	01-MAR-20	11-MAR-20	3,58,40
16703	RUDRAPRAYAG	V	N	19	N	221003110 17 00 01	01-MAR-20	11-MAR-20	46,54,00
16704	RUDRAPRAYAG	V	N	19	N	221003110 17 00 06	01-MAR-20	11-MAR-20	2,06,80
16705	RUDRAPRAYAG	V	N	19	N	221003110 17 00 03	01-MAR-20	11-MAR-20	7,91,18
16706	RUDRAPRAYAG	V	N	2	N	221006101 06 00 01	01-MAR-20	02-MAR-20	10,70,52
16707	RUDRAPRAYAG	V	N	20	N	221006101 05 00 03	01-MAR-20	11-MAR-20	3,03,62
16708	RUDRAPRAYAG	V	N	20	N	221006101 05 00 01	01-MAR-20	11-MAR-20	17,86,00
16709	RUDRAPRAYAG	V	N	20	N	221006101 05 00 06	01-MAR-20	11-MAR-20	1,34,40
16710	RUDRAPRAYAG	V	N	34	N	221003103 03 00 01	01-MAR-20	24-MAR-20	5,17,11
16711	RUDRAPRAYAG	V	N	35	N	221003103 03 00 01	01-MAR-20	25-MAR-20	71,71,29
16712	RUDRAPRAYAG	V	N	36	N	221006101 01 05 03	01-MAR-20	26-MAR-20	1,29
16713	RUDRAPRAYAG	V	N	36	N	221006101 01 05 06	01-MAR-20	26-MAR-20	50
16714	RUDRAPRAYAG	V	N	36	N	221006101 01 05 01	01-MAR-20	26-MAR-20	10,74
16715	RUDRAPRAYAG	V	N	37	N	221003110 17 00 01	01-MAR-20	26-MAR-20	74,90,78
16716	RUDRAPRAYAG	V	N	38	N	221006101 05 00 01	01-MAR-20	26-MAR-20	29,71,62
16717	RUDRAPRAYAG	V	N	39	N	221003103 03 00 01	01-MAR-20	26-MAR-20	5,09,40
16718	RUDRAPRAYAG	V	N	40	N	221003101 03 00 01	01-MAR-20	26-MAR-20	11,15,78
16719	RUDRAPRAYAG	V	N	51	N	221003110 17 00 01	01-MAR-20	30-MAR-20	26,20,86
16720	RUDRAPRAYAG	V	N	53	N	221003103 03 00 03	01-MAR-20	31-MAR-20	1,32,60
16721	RUDRAPRAYAG	V	N	53	N	221003103 03 00 01	01-MAR-20	31-MAR-20	7,80,00
16722	RUDRAPRAYAG	V	N	53	N	221003103 03 00 06	01-MAR-20	31-MAR-20	50,40
16723	RUDRAPRAYAG	V	N	54	N	221006101 05 00 03	01-MAR-20	31-MAR-20	58,31
16724	RUDRAPRAYAG	V	N	54	N	221006101 05 00 01	01-MAR-20	31-MAR-20	3,43,00
16725	RUDRAPRAYAG	V	N	55	N	221003110 17 00 01	01-MAR-20	31-MAR-20	4,82,22
16726	RUDRAPRAYAG	V	N	56	N	221003103 03 00 01	01-MAR-20	31-MAR-20	17,07,28

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16727	RUDRAPRAYAG	V	N	79	N	221003103 03 00 39	01-MAR-20	31-MAR-20	1,50,00
16728	RUDRAPRAYAG	V	N	8	N	221003110 17 00 01	01-MAR-20	02-MAR-20	10,02,66
16729	RUDRAPRAYAG	V	N	80	N	221003110 17 00 39	01-MAR-20	31-MAR-20	1,00,00
16730	RUDRAPRAYAG	V	N	9	N	221003103 03 00 01	01-MAR-20	02-MAR-20	5,79,72

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
16731	RUDRAPRAYAG	V	N	11	N	221003104 03 00 01	01-JAN-20	01-JAN-20	43,67,20
16732	RUDRAPRAYAG	V	N	47	N	221003110 17 00 06	01-JAN-20	17-JAN-20	2,09,10
16733	RUDRAPRAYAG	V	N	47	N	221003110 17 00 03	01-JAN-20	17-JAN-20	6,99,24
16734	RUDRAPRAYAG	V	N	47	N	221003110 17 00 01	01-JAN-20	17-JAN-20	35,13,20
16735	RUDRAPRAYAG	V	N	48	N	221003101 03 00 03	01-JAN-20	17-JAN-20	6,25,26
16736	RUDRAPRAYAG	V	N	48	N	221003101 03 00 01	01-JAN-20	17-JAN-20	36,78,00
16737	RUDRAPRAYAG	V	N	48	N	221003101 03 00 06	01-JAN-20	17-JAN-20	3,22,40
16738	RUDRAPRAYAG	V	N	49	N	221003103 03 00 06	01-JAN-20	17-JAN-20	2,27,90
16739	RUDRAPRAYAG	V	N	49	N	221003103 03 00 01	01-JAN-20	17-JAN-20	36,32,60
16740	RUDRAPRAYAG	V	N	49	N	221003103 03 00 03	01-JAN-20	17-JAN-20	6,17,54
16741	RUDRAPRAYAG	V	N	50	N	221006101 05 00 01	01-JAN-20	17-JAN-20	21,02,00
16742	RUDRAPRAYAG	V	N	50	N	221006101 05 00 06	01-JAN-20	17-JAN-20	1,63,20
16743	RUDRAPRAYAG	V	N	50	N	221006101 05 00 03	01-JAN-20	17-JAN-20	3,57,34
16744	RUDRAPRAYAG	V	N	51	N	221003104 03 00 01	01-JAN-20	17-JAN-20	24,40,00
16745	RUDRAPRAYAG	V	N	51	N	221003104 03 00 06	01-JAN-20	17-JAN-20	2,13,90
16746	RUDRAPRAYAG	V	N	51	N	221003104 03 00 03	01-JAN-20	17-JAN-20	4,14,80
16747	RUDRAPRAYAG	V	N	52	N	221006101 05 00 01	01-JAN-20	17-JAN-20	69,08
16748	RUDRAPRAYAG	V	N	53	N	221006101 05 00 01	01-JAN-20	17-JAN-20	69,08
16749	RUDRAPRAYAG	V	N	54	N	221006101 05 00 01	01-JAN-20	17-JAN-20	69,08
16750	RUDRAPRAYAG	V	N	55	N	221003103 03 00 01	01-JAN-20	17-JAN-20	17,55,88
16751	RUDRAPRAYAG	V	N	56	N	221006800 11 00 07	01-JAN-20	17-JAN-20	6,72,00
16752	RUDRAPRAYAG	V	N	57	N	221003104 03 00 01	01-JAN-20	17-JAN-20	16,48,48
16753	RUDRAPRAYAG	V	N	7	N	221003110 17 00 16	01-JAN-20	17-JAN-20	2,29,50
16754	RUDRAPRAYAG	V	N	86	N	221003101 03 00 03	01-JAN-20	31-JAN-20	7,50,89
16755	RUDRAPRAYAG	V	N	86	N	221003101 03 00 01	01-JAN-20	31-JAN-20	44,17,00
16756	RUDRAPRAYAG	V	N	86	N	221003101 03 00 06	01-JAN-20	31-JAN-20	3,30,80
16757	RUDRAPRAYAG	V	N	87	N	221003103 03 00 01	01-JAN-20	31-JAN-20	34,26,00
16758	RUDRAPRAYAG	V	N	87	N	221003103 03 00 06	01-JAN-20	31-JAN-20	2,27,90
16759	RUDRAPRAYAG	V	N	87	N	221003103 03 00 03	01-JAN-20	31-JAN-20	6,33,42
16760	RUDRAPRAYAG	V	N	88	N	221003104 03 00 03	01-JAN-20	31-JAN-20	4,21,26

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16761	RUDRAPRAYAG	V	N	88	N	221003104 03 00 06	01-JAN-20	31-JAN-20	2,13,90
16762	RUDRAPRAYAG	V	N	88	N	221003104 03 00 01	01-JAN-20	31-JAN-20	24,78,00
16763	RUDRAPRAYAG	V	N	89	N	221006101 05 00 01	01-JAN-20	31-JAN-20	21,66,00
16764	RUDRAPRAYAG	V	N	89	N	221006101 05 00 06	01-JAN-20	31-JAN-20	1,63,20
16765	RUDRAPRAYAG	V	N	89	N	221006101 05 00 03	01-JAN-20	31-JAN-20	3,68,22
16766	RUDRAPRAYAG	V	N	90	N	221003110 17 00 01	01-JAN-20	31-JAN-20	36,25,00
16767	RUDRAPRAYAG	V	N	90	N	221003110 17 00 06	01-JAN-20	31-JAN-20	2,09,10
16768	RUDRAPRAYAG	V	N	90	N	221003110 17 00 03	01-JAN-20	31-JAN-20	7,10,77
16769	RUDRAPRAYAG	V	N	29	N	221003104 03 00 01	01-FEB-20	17-FEB-20	35,28,72
16770	RUDRAPRAYAG	V	N	30	N	221003101 03 00 01	01-FEB-20	17-FEB-20	1,33,25
16771	RUDRAPRAYAG	V	N	31	N	221003103 03 00 01	01-FEB-20	17-FEB-20	23,94,63
16772	RUDRAPRAYAG	V	N	32	N	221003104 03 00 01	01-FEB-20	17-FEB-20	25,62,72
16773	RUDRAPRAYAG	V	N	7	N	221003103 03 00 03	01-FEB-20	05-FEB-20	1,17,91
16774	RUDRAPRAYAG	V	N	7	N	221003103 03 00 06	01-FEB-20	05-FEB-20	36,60
16775	RUDRAPRAYAG	V	N	7	N	221003103 03 00 01	01-FEB-20	05-FEB-20	4,15,60
16776	RUDRAPRAYAG	V	N	8	N	221003101 03 00 01	01-FEB-20	05-FEB-20	6,13,00
16777	RUDRAPRAYAG	V	N	8	N	221003101 03 00 03	01-FEB-20	05-FEB-20	1,04,21
16778	RUDRAPRAYAG	V	N	8	N	221003101 03 00 06	01-FEB-20	05-FEB-20	8,40
16779	RUDRAPRAYAG	V	N	23	N	221003103 03 00 01	01-MAR-20	18-MAR-20	16,93,48
16780	RUDRAPRAYAG	V	N	24	N	221003103 03 00 01	01-MAR-20	18-MAR-20	40,15,23
16781	RUDRAPRAYAG	V	N	3	N	221003101 03 00 03	01-MAR-20	04-MAR-20	7,50,89
16782	RUDRAPRAYAG	V	N	3	N	221003101 03 00 06	01-MAR-20	04-MAR-20	3,30,80
16783	RUDRAPRAYAG	V	N	3	N	221003101 03 00 01	01-MAR-20	04-MAR-20	44,17,00
16784	RUDRAPRAYAG	V	N	32	N	221003104 03 00 10	01-MAR-20	18-MAR-20	4,05,19
16785	RUDRAPRAYAG	V	N	33	N	221003104 03 00 13	01-MAR-20	18-MAR-20	29,98
16786	RUDRAPRAYAG	V	N	4	N	221003103 03 00 01	01-MAR-20	04-MAR-20	37,15,00
16787	RUDRAPRAYAG	V	N	4	N	221003103 03 00 06	01-MAR-20	04-MAR-20	2,29,90
16788	RUDRAPRAYAG	V	N	4	N	221003103 03 00 03	01-MAR-20	04-MAR-20	6,31,55
16789	RUDRAPRAYAG	V	N	46	N	221006800 11 00 07	01-MAR-20	30-MAR-20	96,00
16790	RUDRAPRAYAG	V	N	5	N	221003110 17 00 01	01-MAR-20	04-MAR-20	41,81,00
16791	RUDRAPRAYAG	V	N	5	N	221003110 17 00 03	01-MAR-20	04-MAR-20	7,10,77
16792	RUDRAPRAYAG	V	N	5	N	221003110 17 00 06	01-MAR-20	04-MAR-20	2,04,10
16793	RUDRAPRAYAG	V	N	50	N	221003104 03 00 04	01-MAR-20	27-MAR-20	49,50
16794	RUDRAPRAYAG	V	N	51	N	221003103 03 00 04	01-MAR-20	27-MAR-20	49,50
16795	RUDRAPRAYAG	V	N	6	N	221006101 05 00 01	01-MAR-20	04-MAR-20	21,66,00
16796	RUDRAPRAYAG	V	N	6	N	221006101 05 00 03	01-MAR-20	04-MAR-20	3,68,22
16797	RUDRAPRAYAG	V	N	6	N	221006101 05 00 06	01-MAR-20	04-MAR-20	1,67,20

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:11 AM

Grant No.: 12

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16798	RUDRAPRAYAG	V	N	65	N	221003110 17 00 04	01-MAR-20	30-MAR-20	16,30
16799	RUDRAPRAYAG	V	N	66	N	221003104 03 00 08	01-MAR-20	30-MAR-20	17,30
16800	RUDRAPRAYAG	V	N	7	N	221003104 03 00 01	01-MAR-20	04-MAR-20	24,78,00
16801	RUDRAPRAYAG	V	N	7	N	221003104 03 00 06	01-MAR-20	04-MAR-20	2,09,90
16802	RUDRAPRAYAG	V	N	7	N	221003104 03 00 03	01-MAR-20	04-MAR-20	4,21,26
16803	RUDRAPRAYAG	V	N	77	N	221003103 03 00 16	01-MAR-20	31-MAR-20	3,85,00
16804	RUDRAPRAYAG	V	N	78	N	221003103 03 00 16	01-MAR-20	31-MAR-20	15,23,97

Count: 16804

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On:

JAN-22-02 04:15 AM

Grant No.: 12

**DDO- 01002661 DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	421001110 23 00 24	01-MAR-20	20-MAR-20	50,00,00,00

**DDO- 07002646 PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	HALDWANI	V	N	1	N	421003105 09 00 24	01-FEB-20	18-FEB-20	1,46,20,00
3	HALDWANI	V	N	1	N	421003105 01 04 24	01-MAR-20	31-MAR-20	10,12,68,80
4	HALDWANI	V	N	2	N	421003105 01 04 24	01-MAR-20	30-MAR-20	68,05,64

**DDO- 12002645 DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	SECRETRIAT	V	N	1	N	421003105 05 00 24	01-JAN-20	27-JAN-20	20,00,00,00
6	SECRETRIAT	V	N	2	N	421003105 12 00 24	01-MAR-20	31-MAR-20	3,00,00,00,00
7	SECRETRIAT	V	N	3	N	421003105 08 00 24	01-MAR-20	31-MAR-20	2,44,80,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	SECRETRIAT	V	N	1	N	421003101 04 00 24	01-MAR-20	18-MAR-20	50,00,00,00

**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
9	PITHORAGARH	V	N	1	N	421001110 23 00 24	01-MAR-20	20-MAR-20	50,00,00,00

**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
10	NARENDRA NAGAR	V	N	1	N	421003101 05 00 24	01-FEB-20	12-FEB-20	5,37,70,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	TEHRI GARHWAL	V	N	1	N	421002103 03 00 24	01-FEB-20	12-FEB-20	9,00,00,00
12	TEHRI GARHWAL	V	N	1	N	421001110 03 00 24	01-MAR-20	31-MAR-20	6,73,30,00

**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
13	UDHAM SINGH NAGAR	V	N	1	N	421002103 03 00 24	01-MAR-20	05-MAR-20	1,97,80,00

# Voucher Details

Report Id:Voucher\_details\_new.rdf

Printed On: JAN-22-02 04:15 AM

Grant No.: 12

DDO- 90002661 CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	RUDRAPRAYAG	V	N	1	N	421001110 17 00 24	01-MAR-20	21-MAR-20	8,79,00,00
15	RUDRAPRAYAG	V	N	2	N	421001110 17 00 24	01-MAR-20	31-MAR-20	15,72,10,00

Count: 15