
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2014

Administration of Justice

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total 28,00,00,000.00	2,09,06,041.00	5,72,36,441.00
			28,00,00,000.00	2,09,06,041.00
	02	Voted .00	.00	.00
		Charged 35,00,000.00	3,23,922.00	13,68,117.00
		Total 35,00,000.00	3,23,922.00	13,68,117.00
	03	Voted .00	.00	.00
		Charged 6,00,00,000.00	40,75,086.00	1,14,56,645.00
		Total 6,00,00,000.00	40,75,086.00	1,14,56,645.00
	04	Voted .00	.00	.00
		Charged 1,00,00,000.00	3,94,315.00	4,67,477.00
		Total 1,00,00,000.00	3,94,315.00	4,67,477.00
	06	Voted .00	.00	.00
		Charged 6,00,00,000.00	23,26,968.00	63,37,307.00
		Total 6,00,00,000.00	23,26,968.00	63,37,307.00
	07	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted .00	.00	.00
		Charged 2,00,00,000.00	4,81,066.00	19,57,930.00
		Total 2,00,00,000.00	4,81,066.00	19,57,930.00
	09	Voted .00	.00	.00
		Charged 60,00,000.00	6,21,432.00	6,21,432.00
	Total 60,00,000.00	6,21,432.00	6,21,432.00	
10	Voted .00	.00	.00	
	Charged 6,00,000.00	.00	.00	
	Total 6,00,000.00	.00	.00	
11	Voted .00	.00	.00	
	Charged 10,00,000.00	3,16,255.00	4,15,704.00	
	Total 10,00,000.00	3,16,255.00	4,15,704.00	
20	Voted .00	.00	.00	
	Charged 75,00,000.00	2,72,227.00	2,72,227.00	
	Total 75,00,000.00	2,72,227.00	2,72,227.00	
21	Voted .00	.00	.00	
	Charged 10,00,000.00	.00	.00	
	Total 10,00,000.00	.00	.00	
22	Voted .00	.00	.00	
	Charged 1,00,00,000.00	2,67,433.00	8,18,393.00	
	Total 1,00,00,000.00	2,67,433.00	8,18,393.00	
23	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	
24	Voted .00	.00	.00	
	Charged 4,00,000.00	41,311.00	41,311.00	
	Total 4,00,000.00	41,311.00	41,311.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 102 03 00	25	Voted Charged Total	.00 1,05,00,000.00 1,05,00,000.00	.00 2,80,276.00 2,80,276.00	.00 11,81,466.00 11,81,466.00
	26	Voted Charged Total	.00 50,00,000.00 50,00,000.00	.00 4,00,455.00 4,00,455.00	.00 4,00,455.00 4,00,455.00
	27	Voted Charged Total	.00 20,00,000.00 20,00,000.00	.00 .00 .00	.00 .00 .00
	28	Voted Charged Total	.00 40,00,000.00 40,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	.00 60,00,000.00 60,00,000.00	.00 1,42,795.00 1,42,795.00	.00 1,73,464.00 1,73,464.00
	30	Voted Charged Total	.00 6,00,000.00 6,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	.00 70,00,000.00 70,00,000.00	.00 1,97,000.00 1,97,000.00	.00 1,97,000.00 1,97,000.00
	52	Voted Charged Total	.00 70,00,000.00 70,00,000.00	.00 .00 .00	.00 .00 .00
	54	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	.00 5,00,000.00 5,00,000.00	.00 43,227.00 43,227.00	.00 43,227.00 43,227.00
	Total: 00	Voted Charged Total	.00 50,50,00,000.00 50,50,00,000.00	.00 3,10,89,809.00 3,10,89,809.00	.00 8,29,88,596.00 8,29,88,596.00
	Total: 03	Voted Charged Total	.00 50,50,00,000.00 50,50,00,000.00	.00 3,10,89,809.00 3,10,89,809.00	.00 8,29,88,596.00 8,29,88,596.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 102	Total: 102	Voted .00	.00	.00
		Charged 50,50,00,000.00	3,10,89,809.00	8,29,88,596.00
		Total 50,50,00,000.00	3,10,89,809.00	8,29,88,596.00
105 01 01	01	Voted 20,00,000.00	4,84,243.00	15,13,236.00
		Charged .00	.00	.00
		Total 20,00,000.00	4,84,243.00	15,13,236.00
	03	Voted 20,00,000.00	4,14,279.00	12,67,623.00
		Charged .00	.00	.00
		Total 20,00,000.00	4,14,279.00	12,67,623.00
	04	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	06	Voted 4,80,000.00	68,060.00	2,00,712.00
		Charged .00	.00	.00
		Total 4,80,000.00	68,060.00	2,00,712.00
	08	Voted 25,00,000.00	2,61,510.00	7,66,295.00
		Charged .00	.00	.00
		Total 25,00,000.00	2,61,510.00	7,66,295.00
	09	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	11	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	20	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	21	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	22	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	25	Voted 5,00,000.00	2,175.00	6,535.00
		Charged .00	.00	.00
		Total 5,00,000.00	2,175.00	6,535.00
	26	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	27	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	29	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 01 01	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,23,30,000.00 .00 1,23,30,000.00	12,30,267.00 .00 12,30,267.00
	Total: 01	Voted Charged Total	1,23,30,000.00 .00 1,23,30,000.00	12,30,267.00 .00 12,30,267.00
				37,54,401.00 .00 37,54,401.00
03 00	01	Voted Charged Total	85,00,00,000.00 .00 85,00,00,000.00	5,19,96,084.00 .00 5,19,96,084.00
	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	3,23,591.00 .00 3,23,591.00
	03	Voted Charged Total	21,25,00,000.00 .00 21,25,00,000.00	1,88,11,808.00 .00 1,88,11,808.00
	04	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
	06	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	48,79,195.00 .00 48,79,195.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	08	Voted Charged Total	3,20,00,000.00 .00 3,20,00,000.00	25,44,560.00 .00 25,44,560.00
	09	Voted Charged Total	90,00,000.00 .00 90,00,000.00	2,83,940.00 .00 2,83,940.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	11	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,78,281.00 .00 1,78,281.00
	20	Voted Charged Total	60,00,000.00 .00 60,00,000.00	52,790.00 .00 52,790.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	21	Voted	28,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	.00
	22	Voted	1,00,00,000.00	5,55,938.00	7,24,642.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	5,55,938.00	7,24,642.00
	23	Voted	40,00,000.00	2,10,997.00	4,32,863.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,10,997.00	4,32,863.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	2,15,00,000.00	4,77,881.00	14,66,973.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	4,77,881.00	14,66,973.00
	26	Voted	30,00,000.00	30,030.00	30,030.00
		Charged	.00	.00	.00
		Total	30,00,000.00	30,030.00	30,030.00
	27	Voted	10,00,000.00	.00	28,292.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	28,292.00
28	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
29	Voted	1,10,00,000.00	79,107.00	79,107.00	
	Charged	.00	.00	.00	
	Total	1,10,00,000.00	79,107.00	79,107.00	
30	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	
40	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
42	Voted	9,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	.00	
44	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
51	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	
52	Voted	50,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 03 00	54	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,39,64,20,000.00 .00 1,39,64,20,000.00	8,04,24,202.00 .00 8,04,24,202.00
	Total: 03	Voted Charged Total	1,39,64,20,000.00 .00 1,39,64,20,000.00	8,04,24,202.00 .00 8,04,24,202.00
04 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	33,18,097.00 .00 33,18,097.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	19,947.00 .00 19,947.00
	03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	17,75,661.00 .00 17,75,661.00
	04	Voted Charged Total	39,00,000.00 .00 39,00,000.00	.00 .00 .00
	06	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	4,06,070.00 .00 4,06,070.00
	07	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	12,90,102.00 .00 12,90,102.00
	09	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	44,187.00 .00 44,187.00
	20	Voted Charged Total	15,60,000.00 .00 15,60,000.00	7,975.00 .00 7,975.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	21	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	22	Voted		
		Charged	10,00,000.00	37,150.00
		Total	.00	.00
			10,00,000.00	37,150.00
	23	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	24	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	25	Voted		
		Charged	31,20,000.00	14,956.00
		Total	.00	.00
			31,20,000.00	14,956.00
	26	Voted		
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
28	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	30,00,000.00	59,085.00	
	Total	.00	.00	
		30,00,000.00	59,085.00	
30	Voted			
	Charged	1,20,000.00	.00	
	Total	.00	.00	
		1,20,000.00	.00	
40	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
42	Voted			
	Charged	1,56,000.00	.00	
	Total	.00	.00	
		1,56,000.00	.00	
44	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
51	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
52	Voted			
	Charged	2,60,000.00	.00	
	Total	.00	.00	
		2,60,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	54	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	69,73,230.00 .00 69,73,230.00
	Total: 04	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	69,73,230.00 .00 69,73,230.00
06 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	2,00,085.00 .00 2,00,085.00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	91,413.00 .00 91,413.00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	06	Voted Charged Total	10,80,000.00 .00 10,80,000.00	17,860.00 .00 17,860.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	26	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 06 00	30	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
	42	Voted Charged Total	7,000.00 .00 7,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	70,89,000.00 .00 70,89,000.00	3,09,358.00 .00 3,09,358.00
	Total: 06	Voted Charged Total	70,89,000.00 .00 70,89,000.00	3,09,358.00 .00 3,09,358.00
	Total: 10E	Voted Charged Total	1,54,20,76,000.00 .00 1,54,20,76,000.00	8,89,37,057.00 .00 8,89,37,057.00
108 03 00	01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	87,49,806.00 .00 87,49,806.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	33,15,394.00 .00 33,15,394.00
	04	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	06	Voted Charged Total	3,60,00,000.00 .00 3,60,00,000.00	8,79,231.00 .00 8,79,231.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	15,623.00 .00 15,623.00
	09	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	12,613.00 .00 12,613.00
				2,53,31,087.00 .00 2,53,31,087.00
				97,70,820.00 .00 97,70,820.00
				24,83,904.00 .00 24,83,904.00
				57,029.00 .00 57,029.00
				14,367.00 .00 14,367.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 108 03 00	20	Voted			
		Charged			
		Total	34,00,000.00	.00	.00
			.00	.00	.00
			34,00,000.00	.00	.00
	21	Voted			
		Charged			
		Total	4,00,000.00	.00	.00
			.00	.00	.00
			4,00,000.00	.00	.00
	22	Voted			
		Charged			
		Total	20,00,000.00	12,374.00	12,374.00
			.00	.00	.00
			20,00,000.00	12,374.00	12,374.00
	23	Voted			
		Charged			
		Total	10,000.00	.00	.00
			.00	.00	.00
			10,000.00	.00	.00
24	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	
25	Voted				
	Charged				
	Total	24,00,000.00	12,813.00	34,203.00	
		.00	.00	.00	
		24,00,000.00	12,813.00	34,203.00	
26	Voted				
	Charged				
	Total	3,00,000.00	.00	.00	
		.00	.00	.00	
		3,00,000.00	.00	.00	
27	Voted				
	Charged				
	Total	5,00,000.00	8,300.00	8,300.00	
		.00	.00	.00	
		5,00,000.00	8,300.00	8,300.00	
28	Voted				
	Charged				
	Total	10,00,000.00	.00	.00	
		.00	.00	.00	
		10,00,000.00	.00	.00	
29	Voted				
	Charged				
	Total	40,00,000.00	12,336.00	12,336.00	
		.00	.00	.00	
		40,00,000.00	12,336.00	12,336.00	
30	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	
40	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	
42	Voted				
	Charged				
	Total	1,50,000.00	.00	.00	
		.00	.00	.00	
		1,50,000.00	.00	.00	
44	Voted				
	Charged				
	Total	1,00,000.00	.00	.00	
		.00	.00	.00	
		1,00,000.00	.00	.00	
51	Voted				
	Charged				
	Total	2,00,000.00	.00	.00	
		.00	.00	.00	
		2,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 108 03 00	54	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	68	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	24,71,72,000.00	1,30,18,490.00	3,77,24,420.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	1,30,18,490.00	3,77,24,420.00
	Total: 03	Voted	24,71,72,000.00	1,30,18,490.00	3,77,24,420.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	1,30,18,490.00	3,77,24,420.00
Total: 10E	Voted	24,71,72,000.00	1,30,18,490.00	3,77,24,420.00	
	Charged	.00	.00	.00	
	Total	24,71,72,000.00	1,30,18,490.00	3,77,24,420.00	
114 03 00	01	Voted	5,37,00,000.00	33,92,800.00	1,01,78,400.00
		Charged	.00	.00	.00
		Total	5,37,00,000.00	33,92,800.00	1,01,78,400.00
	02	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	03	Voted	1,34,25,000.00	5,80,176.00	17,40,528.00
		Charged	.00	.00	.00
		Total	1,34,25,000.00	5,80,176.00	17,40,528.00
	04	Voted	9,35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,35,000.00	.00	.00
	06	Voted	1,28,00,000.00	3,53,240.00	10,59,720.00
		Charged	.00	.00	.00
		Total	1,28,00,000.00	3,53,240.00	10,59,720.00
	07	Voted	28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	.00
	08	Voted	60,00,000.00	4,44,607.00	14,35,419.00
		Charged	.00	.00	.00
		Total	60,00,000.00	4,44,607.00	14,35,419.00
	09	Voted	3,00,000.00	31,365.00	31,365.00
		Charged	.00	.00	.00
		Total	3,00,000.00	31,365.00	31,365.00
11	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
20	Voted	16,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 114 03 00	21	Voted Charged Total	3,30,000.00 .00 3,30,000.00	.00 .00 .00
	22	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,23,724.00 .00 1,23,724.00
	25	Voted Charged Total	11,00,000.00 .00 11,00,000.00	1,58,682.00 .00 1,58,682.00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,25,000.00 .00 1,25,000.00
	27	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	3,33,361.00 .00 3,33,361.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	18,87,38,000.00 .00 18,87,38,000.00	55,42,955.00 .00 55,42,955.00
	Total: 03	Voted Charged Total	18,87,38,000.00 .00 18,87,38,000.00	55,42,955.00 .00 55,42,955.00
04 00	01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	02	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	03	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 114 04 00	06	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	07	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	5,000.00 .00 5,000.00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	27	Voted Charged Total	13,00,00,000.00 .00 13,00,00,000.00	1,27,98,020.00 .00 1,27,98,020.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	13,72,55,000.00 .00 13,72,55,000.00	1,28,03,020.00 .00 1,28,03,020.00
	Total: 04	Voted Charged Total	13,72,55,000.00 .00 13,72,55,000.00	1,28,03,020.00 .00 1,28,03,020.00
05 00	01	Voted Charged Total	3,00,000.00 .00 3,00,000.00	1,12,500.00 .00 1,12,500.00
	02	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00
	03	Voted Charged Total	1,15,000.00 .00 1,15,000.00	38,250.00 .00 38,250.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 05 00	06	Voted Charged Total	1,70,000.00 .00 1,70,000.00	.00 .00 .00	81,000.00 .00 81,000.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,30,000.00 .00 1,30,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	14,40,000.00 .00 14,40,000.00	.00 .00 .00	2,31,750.00 .00 2,31,750.00
	Total: 05	Voted Charged Total	14,40,000.00 .00 14,40,000.00	.00 .00 .00	2,31,750.00 .00 2,31,750.00
	Total: 114	Voted Charged Total	32,74,33,000.00 .00 32,74,33,000.00	1,83,45,975.00 .00 1,83,45,975.00	3,67,55,085.00 .00 3,67,55,085.00
800 04 00	01	Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	18,64,604.00 .00 18,64,604.00	60,17,932.00 .00 60,17,932.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 04 00	02	Voted			
		Charged	2,00,000.00	16,662.00	49,986.00
		Total	.00	.00	.00
			2,00,000.00	16,662.00	49,986.00
	03	Voted			
		Charged	1,50,00,000.00	4,83,060.00	16,15,069.00
		Total	.00	.00	.00
			1,50,00,000.00	4,83,060.00	16,15,069.00
	04	Voted			
		Charged	7,00,000.00	.00	.00
		Total	.00	.00	.00
			7,00,000.00	.00	.00
	06	Voted			
		Charged	90,00,000.00	2,32,959.00	7,26,077.00
		Total	.00	.00	.00
			90,00,000.00	2,32,959.00	7,26,077.00
	08	Voted			
		Charged	10,00,000.00	25,341.00	1,31,844.00
		Total	.00	.00	.00
			10,00,000.00	25,341.00	1,31,844.00
	09	Voted			
		Charged	4,00,000.00	.00	.00
		Total	.00	.00	.00
			4,00,000.00	.00	.00
	11	Voted			
		Charged	3,50,000.00	25,141.00	25,141.00
		Total	.00	.00	.00
			3,50,000.00	25,141.00	25,141.00
20	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
21	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
22	Voted				
	Charged	3,00,000.00	.00	.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	.00	
23	Voted				
	Charged	4,50,000.00	.00	.00	
	Total	.00	.00	.00	
		4,50,000.00	.00	.00	
25	Voted				
	Charged	3,00,000.00	.00	.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	.00	
26	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
27	Voted				
	Charged	8,50,000.00	1,14,548.00	1,14,548.00	
	Total	.00	.00	.00	
		8,50,000.00	1,14,548.00	1,14,548.00	
28	Voted				
	Charged	15,00,000.00	.00	.00	
	Total	.00	.00	.00	
		15,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 04 00	29	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	68	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	7,17,75,000.00	27,62,315.00	86,80,597.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	27,62,315.00	86,80,597.00
	Total: 04	Voted	7,17,75,000.00	27,62,315.00	86,80,597.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	27,62,315.00	86,80,597.00
05 00	01	Voted	1,50,00,000.00	7,15,201.00	21,45,603.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	7,15,201.00	21,45,603.00
	02	Voted	5,00,000.00	8,513.00	25,539.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,513.00	25,539.00
	03	Voted	37,50,000.00	1,85,113.00	5,55,339.00
		Charged	.00	.00	.00
		Total	37,50,000.00	1,85,113.00	5,55,339.00
	04	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	06	Voted	36,00,000.00	63,620.00	1,90,860.00
		Charged	.00	.00	.00
		Total	36,00,000.00	63,620.00	1,90,860.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
08	Voted	25,00,000.00	1,19,657.00	4,40,250.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	1,19,657.00	4,40,250.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	09	Voted		
		Charged	8,00,000.00	.00
		Total	.00	.00
			8,00,000.00	.00
	10	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	11	Voted		
		Charged	2,00,000.00	5,991.00
		Total	.00	.00
			2,00,000.00	5,991.00
	20	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	21	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	22	Voted		
		Charged	5,00,000.00	13,200.00
		Total	.00	.00
			5,00,000.00	13,200.00
	23	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
		3,00,000.00	.00	
24	Voted			
	Charged	4,50,000.00	.00	
	Total	.00	.00	
		4,50,000.00	.00	
25	Voted			
	Charged	18,00,000.00	4,237.00	
	Total	.00	.00	
		18,00,000.00	4,237.00	
26	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
27	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
29	Voted			
	Charged	12,00,000.00	21,796.00	
	Total	.00	.00	
		12,00,000.00	21,796.00	
30	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
42	Voted			
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
51	Voted			
	Charged	7,00,000.00	.00	
	Total	.00	.00	
		7,00,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	52	Voted		
		Charged	5,50,000.00	.00
		Total	.00	.00
			5,50,000.00	.00
	Total: 00	Voted	3,61,50,000.00	11,37,328.00
		Charged	.00	.00
		Total	3,61,50,000.00	11,37,328.00
	Total: 05	Voted	3,61,50,000.00	11,37,328.00
		Charged	.00	.00
		Total	3,61,50,000.00	11,37,328.00
06 00	01	Voted	3,00,00,000.00	15,02,431.00
		Charged	.00	.00
		Total	3,00,00,000.00	15,02,431.00
	02	Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
	03	Voted	1,80,00,000.00	10,25,874.00
		Charged	.00	.00
		Total	1,80,00,000.00	10,25,874.00
	04	Voted	13,00,000.00	.00
		Charged	.00	.00
		Total	13,00,000.00	.00
	06	Voted	70,00,000.00	1,37,593.00
		Charged	.00	.00
		Total	70,00,000.00	1,37,593.00
	07	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
	08	Voted	1,50,00,000.00	5,98,238.00
		Charged	.00	.00
		Total	1,50,00,000.00	5,98,238.00
	09	Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
	10	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	.00
	11	Voted	5,00,000.00	19,858.00
		Charged	.00	.00
		Total	5,00,000.00	19,858.00
	20	Voted	6,00,000.00	.00
		Charged	.00	.00
		Total	6,00,000.00	.00
	21	Voted	3,00,000.00	.00
		Charged	.00	.00
		Total	3,00,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 06 00	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,000.00 .00 1,000.00	1,000.00 .00 1,000.00
	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	24,00,000.00 .00 24,00,000.00	13,400.00 .00 13,400.00	23,479.00 .00 23,479.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.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
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	8,33,50,000.00 .00 8,33,50,000.00	32,98,394.00 .00 32,98,394.00	1,34,13,020.00 .00 1,34,13,020.00
	Total: 06	Voted Charged Total	8,33,50,000.00 .00 8,33,50,000.00	32,98,394.00 .00 32,98,394.00	1,34,13,020.00 .00 1,34,13,020.00
07 00	01	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,02,600.00 .00 1,02,600.00	4,10,400.00 .00 4,10,400.00
	03	Voted Charged Total	6,00,000.00 .00 6,00,000.00	17,442.00 .00 17,442.00	69,768.00 .00 69,768.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 07 00	06	Voted	4,80,000.00	3,480.00	13,920.00
		Charged	.00	.00	.00
		Total	4,80,000.00	3,480.00	13,920.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
Total: 00	Voted	33,05,000.00	1,23,522.00	4,94,088.00	
	Charged	.00	.00	.00	
	Total	33,05,000.00	1,23,522.00	4,94,088.00	
Total: 07	Voted	33,05,000.00	1,23,522.00	4,94,088.00	
	Charged	.00	.00	.00	
	Total	33,05,000.00	1,23,522.00	4,94,088.00	
08 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
Total: 00	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
Total: 08	Voted	25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	.00	
09 00	01	Voted	1,60,00,000.00	9,64,100.00	29,22,800.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	9,64,100.00	29,22,800.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	40,00,000.00	4,84,590.00	14,58,955.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,84,590.00	14,58,955.00
	04	Voted	6,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,70,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	06	Voted			
		Charged	38,00,000.00	53,089.00	1,57,187.00
		Total	38,00,000.00	53,089.00	1,57,187.00
	08	Voted			
		Charged	17,00,000.00	94,920.00	3,38,946.00
		Total	17,00,000.00	94,920.00	3,38,946.00
	09	Voted			
		Charged	2,50,000.00	.00	.00
		Total	2,50,000.00	.00	.00
	10	Voted			
		Charged	35,00,000.00	.00	.00
		Total	35,00,000.00	.00	.00
	11	Voted			
		Charged	1,50,000.00	13,671.00	13,671.00
		Total	1,50,000.00	13,671.00	13,671.00
	20	Voted			
		Charged	2,50,000.00	.00	.00
		Total	2,50,000.00	.00	.00
	21	Voted			
		Charged	2,00,000.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted			
		Charged	12,50,000.00	1,03,790.00	1,03,790.00
		Total	12,50,000.00	1,03,790.00	1,03,790.00
	24	Voted			
		Charged	1,50,000.00	.00	.00
		Total	1,50,000.00	.00	.00
25	Voted				
	Charged	21,00,000.00	50,640.00	1,34,784.00	
	Total	21,00,000.00	50,640.00	1,34,784.00	
26	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted				
	Charged	40,00,000.00	2,84,343.00	8,50,019.00	
	Total	40,00,000.00	2,84,343.00	8,50,019.00	
28	Voted				
	Charged	1,000.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted				
	Charged	8,00,000.00	16,130.00	16,130.00	
	Total	8,00,000.00	16,130.00	16,130.00	
42	Voted				
	Charged	5,50,000.00	.00	.00	
	Total	5,50,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 09 00	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,99,31,000.00 .00 3,99,31,000.00	20,65,273.00 .00 20,65,273.00
	Total: 09	Voted Charged Total	3,99,31,000.00 .00 3,99,31,000.00	59,96,282.00 .00 59,96,282.00
10 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	75,031.00 .00 75,031.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,500.00 .00 2,500.00
	03	Voted Charged Total	60,00,000.00 .00 60,00,000.00	94,628.00 .00 94,628.00
	04	Voted Charged Total	21,50,000.00 .00 21,50,000.00	.00 .00 .00
	06	Voted Charged Total	24,00,000.00 .00 24,00,000.00	35,181.00 .00 35,181.00
	07	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	08	Voted Charged Total	60,00,000.00 .00 60,00,000.00	2,93,646.00 .00 2,93,646.00
	09	Voted Charged Total	8,50,000.00 .00 8,50,000.00	.00 .00 .00
	10	Voted Charged Total	1,75,000.00 .00 1,75,000.00	.00 .00 .00
	11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,620.00 .00 1,620.00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 10 00	21	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	11,095.00 .00 11,095.00
	23	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	24	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00
	25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,240.00 .00 1,240.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	27	Voted Charged Total	25,00,000.00 .00 25,00,000.00	55,000.00 .00 55,000.00
	29	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	52	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,70,75,000.00 .00 3,70,75,000.00	5,69,941.00 .00 5,69,941.00
	Total: 10	Voted Charged Total	3,70,75,000.00 .00 3,70,75,000.00	5,69,941.00 .00 5,69,941.00
12 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 12 00	Total: 00	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 12	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 800	Voted 27,50,86,000.00	99,56,773.00	3,37,54,089.00
		Charged .00	.00	.00
		Total 27,50,86,000.00	99,56,773.00	3,37,54,089.00
	Total: 00	Voted 2,39,17,67,000.00	13,02,58,295.00	36,99,20,629.00
		Charged 50,50,00,000.00	3,10,89,809.00	8,29,88,596.00
		Total 2,89,67,67,000.00	16,13,48,104.00	45,29,09,225.00
	Total: 2014	Voted 2,39,17,67,000.00	13,02,58,295.00	36,99,20,629.00
		Charged 50,50,00,000.00	3,10,89,809.00	8,29,88,596.00
		Total 2,89,67,67,000.00	16,13,48,104.00	45,29,09,225.00
	Grand Total:	Voted 2,39,17,67,000.00	13,02,58,295.00	36,99,20,629.00
		Charged 50,50,00,000.00	3,10,89,809.00	8,29,88,596.00
		Total 2,89,67,67,000.00	16,13,48,104.00	45,29,09,225.00

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: 25/08/2020 13:09:44

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 60 051 01 04	53	Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
	Total: 04	Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
	Total: 01	Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
04 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 04	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
05 00	53	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00
	Total: 00	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.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 00	53	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 06	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 051	Voted	55,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	.00
	Total: 60	Voted	55,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	.00
	Total: 4059	Voted	55,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,80,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	55,80,00,000.00	.00	.00
		.00	.00	.00
		55,80,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-25-20 04:53 PM

Grant No.: 04

DDO- 00702553 ADDITIONAL DIRECTOR GENERAL OF POLICE ADDL SP CRIME INVESTIGATION DEPT.DIV.HALDWANI HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	201400105 04 00 01	01-APR-20	13-APR-20	80,197
2	HALDWANI	V	N	1	N	201400105 04 00 03	01-APR-20	13-APR-20	1,01,172
3	HALDWANI	V	N	1	N	201400105 04 00 06	01-APR-20	13-APR-20	32,900
4	HALDWANI	V	N	1	N	201400105 04 00 01	01-MAY-20	04-MAY-20	80,197
5	HALDWANI	V	N	1	N	201400105 04 00 03	01-MAY-20	04-MAY-20	1,01,172
6	HALDWANI	V	N	1	N	201400105 04 00 06	01-MAY-20	04-MAY-20	32,900
7	HALDWANI	V	N	1	N	201400105 04 00 01	01-JUN-20	05-JUN-20	80,197
8	HALDWANI	V	N	1	N	201400105 04 00 03	01-JUN-20	05-JUN-20	1,01,172
9	HALDWANI	V	N	1	N	201400105 04 00 06	01-JUN-20	05-JUN-20	32,900
10	HALDWANI	V	N	1	N	201400105 04 00 08	01-JUN-20	24-JUN-20	1,25,000
11	HALDWANI	V	N	2	N	201400105 04 00 22	01-JUN-20	24-JUN-20	2,940
12	HALDWANI	V	N	3	N	201400105 04 00 08	01-JUN-20	24-JUN-20	1,89,738

DDO- 01002003 ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	DEHRADUN	V	N	1	N	201400800 06 00 08	01-APR-20	15-APR-20	62,344
14	DEHRADUN	V	N	2	N	201400800 06 00 08	01-APR-20	15-APR-20	35,221
15	DEHRADUN	V	N	3	N	201400800 06 00 08	01-APR-20	15-APR-20	62,344
16	DEHRADUN	V	N	4	N	201400800 06 00 08	01-APR-20	15-APR-20	62,344
17	DEHRADUN	V	N	5	N	201400800 06 00 01	01-APR-20	13-APR-20	1,22,809
18	DEHRADUN	V	N	5	N	201400800 06 00 03	01-APR-20	13-APR-20	78,323
19	DEHRADUN	V	N	5	N	201400800 06 00 06	01-APR-20	13-APR-20	13,400
20	DEHRADUN	V	N	5	N	201400800 06 00 08	01-APR-20	15-APR-20	40,639
21	DEHRADUN	V	N	6	N	201400105 04 00 01	01-APR-20	15-APR-20	2,16,913
22	DEHRADUN	V	N	6	N	201400105 04 00 03	01-APR-20	15-APR-20	1,25,116
23	DEHRADUN	V	N	6	N	201400105 04 00 06	01-APR-20	15-APR-20	22,415
24	DEHRADUN	V	N	6	N	201400800 06 00 08	01-APR-20	15-APR-20	62,344
25	DEHRADUN	V	N	2	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,22,809
26	DEHRADUN	V	N	2	N	201400800 06 00 03	01-MAY-20	04-MAY-20	78,323
27	DEHRADUN	V	N	2	N	201400800 06 00 06	01-MAY-20	04-MAY-20	13,400
28	DEHRADUN	V	N	5	N	201400800 06 00 08	01-MAY-20	19-MAY-20	62,344
29	DEHRADUN	V	N	7	N	201400105 04 00 01	01-MAY-20	04-MAY-20	2,16,913
30	DEHRADUN	V	N	7	N	201400105 04 00 03	01-MAY-20	04-MAY-20	1,25,116
31	DEHRADUN	V	N	7	N	201400105 04 00 06	01-MAY-20	04-MAY-20	22,415
32	DEHRADUN	V	N	1	N	201400800 06 00 01	01-JUN-20	05-JUN-20	1,22,809
33	DEHRADUN	V	N	1	N	201400800 06 00 03	01-JUN-20	05-JUN-20	78,323
34	DEHRADUN	V	N	1	N	201400800 06 00 06	01-JUN-20	05-JUN-20	13,400

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-25-20 04:53 PM

Grant No.: 04

DDO- 01002003 ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	11	N	201400105 04 00 01	01-JUN-20	05-JUN-20	2,16,913
36	DEHRADUN	V	N	11	N	201400105 04 00 03	01-JUN-20	05-JUN-20	1,25,116
37	DEHRADUN	V	N	11	N	201400105 04 00 06	01-JUN-20	05-JUN-20	22,515
38	DEHRADUN	V	N	30	N	201400105 04 00 01	01-JUN-20	29-JUN-20	49,000
39	DEHRADUN	V	N	30	N	201400105 04 00 03	01-JUN-20	29-JUN-20	8,330
40	DEHRADUN	V	N	42	N	201400800 06 00 11	01-JUN-20	25-JUN-20	12,238
41	DEHRADUN	V	N	43	N	201400105 04 00 08	01-JUN-20	25-JUN-20	96,343
42	DEHRADUN	V	N	44	N	201400800 06 00 11	01-JUN-20	25-JUN-20	1,969
43	DEHRADUN	V	N	45	N	201400800 06 00 11	01-JUN-20	25-JUN-20	793
44	DEHRADUN	V	N	46	N	201400105 04 00 11	01-JUN-20	29-JUN-20	1,750
45	DEHRADUN	V	N	47	N	201400105 04 00 29	01-JUN-20	29-JUN-20	7,378
46	DEHRADUN	V	N	48	N	201400105 04 00 11	01-JUN-20	29-JUN-20	1,943
47	DEHRADUN	V	N	49	N	201400105 04 00 11	01-JUN-20	29-JUN-20	2,330
48	DEHRADUN	V	N	6	N	201400800 06 00 08	01-JUN-20	12-JUN-20	62,344

DDO- 01004003 JUDGE- IN-CHARGE PRINCIPAL JUDGE PARIVARIK NAYALAYA (FAMILY COURT) DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
49	DEHRADUN	V	N	3	N	201400105 04 00 01	01-APR-20	13-APR-20	7,73,462
50	DEHRADUN	V	N	3	N	201400105 04 00 03	01-APR-20	13-APR-20	3,56,401
51	DEHRADUN	V	N	3	N	201400105 04 00 06	01-APR-20	13-APR-20	86,118
52	DEHRADUN	V	N	1	N	201400105 04 00 01	01-MAY-20	04-MAY-20	7,76,365
53	DEHRADUN	V	N	1	N	201400105 04 00 03	01-MAY-20	04-MAY-20	3,56,895
54	DEHRADUN	V	N	1	N	201400105 04 00 06	01-MAY-20	04-MAY-20	86,550
55	DEHRADUN	V	N	12	N	201400105 04 00 08	01-MAY-20	21-MAY-20	12,671
56	DEHRADUN	V	N	13	N	201400105 04 00 08	01-MAY-20	21-MAY-20	58,333
57	DEHRADUN	V	N	6	N	201400105 04 00 08	01-MAY-20	19-MAY-20	1,84,020
58	DEHRADUN	V	N	10	N	201400105 04 00 01	01-JUN-20	08-JUN-20	8,12,365
59	DEHRADUN	V	N	10	N	201400105 04 00 03	01-JUN-20	08-JUN-20	3,63,015
60	DEHRADUN	V	N	10	N	201400105 04 00 06	01-JUN-20	08-JUN-20	92,290
61	DEHRADUN	V	N	10	N	201400105 04 00 11	01-JUN-20	15-JUN-20	6,170
62	DEHRADUN	V	N	11	N	201400105 04 00 11	01-JUN-20	15-JUN-20	3,290
63	DEHRADUN	V	N	12	N	201400105 04 00 29	01-JUN-20	17-JUN-20	36,951
64	DEHRADUN	V	N	17	N	201400105 04 00 20	01-JUN-20	22-JUN-20	7,975
65	DEHRADUN	V	N	5	N	201400105 04 00 08	01-JUN-20	12-JUN-20	2,80,481
66	DEHRADUN	V	N	9	N	201400105 04 00 11	01-JUN-20	15-JUN-20	6,017

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	DEHRADUN	V	N	4	N	201400800 10 00 01	01-APR-20	13-APR-20	76,031
68	DEHRADUN	V	N	4	N	201400800 10 00 03	01-APR-20	13-APR-20	94,628
69	DEHRADUN	V	N	4	N	201400800 10 00 06	01-APR-20	13-APR-20	36,181
70	DEHRADUN	V	N	7	N	201400800 10 00 08	01-APR-20	15-APR-20	64,059
71	DEHRADUN	V	N	8	N	201400800 10 00 08	01-APR-20	15-APR-20	40,639
72	DEHRADUN	V	N	9	N	201400800 10 00 08	01-APR-20	17-APR-20	15,500
73	DEHRADUN	V	N	1	N	201400800 10 00 08	01-MAY-20	08-MAY-20	15,000
74	DEHRADUN	V	N	2	N	201400800 10 00 08	01-MAY-20	08-MAY-20	65,774
75	DEHRADUN	V	N	3	N	201400800 10 00 01	01-MAY-20	04-MAY-20	75,031
76	DEHRADUN	V	N	3	N	201400800 10 00 03	01-MAY-20	04-MAY-20	94,628
77	DEHRADUN	V	N	3	N	201400800 10 00 06	01-MAY-20	04-MAY-20	37,181
78	DEHRADUN	V	N	1	N	201400800 10 00 08	01-JUN-20	05-JUN-20	15,500
79	DEHRADUN	V	N	13	N	201400800 10 00 27	01-JUN-20	22-JUN-20	27,500
80	DEHRADUN	V	N	14	N	201400800 10 00 27	01-JUN-20	22-JUN-20	27,500
81	DEHRADUN	V	N	15	N	201400800 10 00 22	01-JUN-20	22-JUN-20	8,307
82	DEHRADUN	V	N	16	N	201400800 10 00 22	01-JUN-20	22-JUN-20	2,788
83	DEHRADUN	V	N	2	N	201400800 10 00 01	01-JUN-20	08-JUN-20	75,031
84	DEHRADUN	V	N	2	N	201400800 10 00 03	01-JUN-20	08-JUN-20	94,628
85	DEHRADUN	V	N	2	N	201400800 10 00 06	01-JUN-20	08-JUN-20	35,181
86	DEHRADUN	V	N	2	N	201400800 10 00 08	01-JUN-20	05-JUN-20	65,774
87	DEHRADUN	V	N	50	N	201400800 10 00 11	01-JUN-20	29-JUN-20	1,620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
88	DEHRADUN	V	N	1	N	201400108 03 00 01	01-APR-20	13-APR-20	22,65,459
89	DEHRADUN	V	N	1	N	201400108 03 00 03	01-APR-20	13-APR-20	8,30,451
90	DEHRADUN	V	N	1	N	201400108 03 00 06	01-APR-20	13-APR-20	2,85,863
91	DEHRADUN	V	N	10	N	201400105 03 00 01	01-APR-20	23-APR-20	26,229
92	DEHRADUN	V	N	10	N	201400105 03 00 03	01-APR-20	23-APR-20	4,459
93	DEHRADUN	V	N	10	N	201400105 03 00 06	01-APR-20	23-APR-20	2,099
94	DEHRADUN	V	N	10	N	201400105 03 00 25	01-APR-20	28-APR-20	15,965
95	DEHRADUN	V	N	11	N	201400105 03 00 25	01-APR-20	28-APR-20	13,908
96	DEHRADUN	V	N	12	N	201400105 03 00 25	01-APR-20	28-APR-20	8,954
97	DEHRADUN	V	N	13	N	201400105 03 00 25	01-APR-20	28-APR-20	78,953
98	DEHRADUN	V	N	14	N	201400105 03 00 25	01-APR-20	28-APR-20	22,558
99	DEHRADUN	V	N	15	N	201400105 03 00 25	01-APR-20	28-APR-20	1,823
100	DEHRADUN	V	N	16	N	201400105 03 00 25	01-APR-20	28-APR-20	1,823

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	DEHRADUN	V	N	17	N	201400105 03 00 25	01-APR-20	28-APR-20	2,230
102	DEHRADUN	V	N	18	N	201400105 03 00 25	01-APR-20	28-APR-20	2,749
103	DEHRADUN	V	N	19	N	201400105 03 00 25	01-APR-20	28-APR-20	9,867
104	DEHRADUN	V	N	2	N	201400105 03 00 01	01-APR-20	13-APR-20	98,43,927
105	DEHRADUN	V	N	2	N	201400105 03 00 03	01-APR-20	13-APR-20	37,84,224
106	DEHRADUN	V	N	2	N	201400105 03 00 06	01-APR-20	13-APR-20	9,98,900
107	DEHRADUN	V	N	20	N	201400105 03 00 25	01-APR-20	28-APR-20	1,595
108	DEHRADUN	V	N	21	N	201400105 03 00 25	01-APR-20	28-APR-20	6,035
109	DEHRADUN	V	N	22	N	201400105 03 00 25	01-APR-20	28-APR-20	3,563
110	DEHRADUN	V	N	23	N	201400105 03 00 25	01-APR-20	28-APR-20	7,818
111	DEHRADUN	V	N	24	N	201400105 03 00 25	01-APR-20	28-APR-20	3,533
112	DEHRADUN	V	N	25	N	201400105 03 00 25	01-APR-20	28-APR-20	1,468
113	DEHRADUN	V	N	26	N	201400105 03 00 25	01-APR-20	28-APR-20	2,593
114	DEHRADUN	V	N	27	N	201400105 03 00 25	01-APR-20	28-APR-20	18,801
115	DEHRADUN	V	N	28	N	201400105 03 00 25	01-APR-20	28-APR-20	2,940
116	DEHRADUN	V	N	7	N	201400105 01 01 01	01-APR-20	15-APR-20	2,03,113
117	DEHRADUN	V	N	7	N	201400105 01 01 03	01-APR-20	15-APR-20	1,11,169
118	DEHRADUN	V	N	7	N	201400105 01 01 06	01-APR-20	15-APR-20	25,860
119	DEHRADUN	V	N	8	N	201400105 03 00 01	01-APR-20	16-APR-20	50,898
120	DEHRADUN	V	N	8	N	201400105 03 00 03	01-APR-20	16-APR-20	8,653
121	DEHRADUN	V	N	8	N	201400105 03 00 06	01-APR-20	16-APR-20	9,286
122	DEHRADUN	V	N	9	N	201400108 03 00 01	01-APR-20	16-APR-20	69,512
123	DEHRADUN	V	N	9	N	201400108 03 00 03	01-APR-20	16-APR-20	11,819
124	DEHRADUN	V	N	9	N	201400108 03 00 06	01-APR-20	16-APR-20	13,945
125	DEHRADUN	V	N	10	N	201400105 03 00 08	01-MAY-20	20-MAY-20	2,28,146
126	DEHRADUN	V	N	11	N	201400105 03 00 08	01-MAY-20	20-MAY-20	7,29,644
127	DEHRADUN	V	N	14	N	201400105 03 00 02	01-MAY-20	29-MAY-20	9,960
128	DEHRADUN	V	N	15	N	201400105 03 00 02	01-MAY-20	29-MAY-20	10,150
129	DEHRADUN	V	N	16	N	201400105 03 00 02	01-MAY-20	29-MAY-20	6,750
130	DEHRADUN	V	N	17	N	201400105 03 00 02	01-MAY-20	29-MAY-20	6,750
131	DEHRADUN	V	N	18	N	201400105 03 00 02	01-MAY-20	29-MAY-20	9,960
132	DEHRADUN	V	N	3	N	201400105 03 00 25	01-MAY-20	15-MAY-20	4,344
133	DEHRADUN	V	N	4	N	201400105 03 00 01	01-MAY-20	04-MAY-20	98,77,382
134	DEHRADUN	V	N	4	N	201400105 03 00 03	01-MAY-20	04-MAY-20	38,95,151
135	DEHRADUN	V	N	4	N	201400105 03 00 06	01-MAY-20	04-MAY-20	10,11,850
136	DEHRADUN	V	N	4	N	201400105 03 00 08	01-MAY-20	19-MAY-20	7,17,324
137	DEHRADUN	V	N	5	N	201400105 01 01 01	01-MAY-20	04-MAY-20	2,03,113

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138	DEHRADUN	V	N	5	N	201400105 01 01 03	01-MAY-20	04-MAY-20	1,11,169
139	DEHRADUN	V	N	5	N	201400105 01 01 06	01-MAY-20	04-MAY-20	25,860
140	DEHRADUN	V	N	6	N	201400108 03 00 01	01-MAY-20	04-MAY-20	23,00,879
141	DEHRADUN	V	N	6	N	201400108 03 00 03	01-MAY-20	04-MAY-20	8,36,474
142	DEHRADUN	V	N	6	N	201400108 03 00 06	01-MAY-20	04-MAY-20	2,91,123
143	DEHRADUN	V	N	7	N	201400105 03 00 08	01-MAY-20	20-MAY-20	13,19,512
144	DEHRADUN	V	N	8	N	201400105 03 00 01	01-MAY-20	18-MAY-20	23,232
145	DEHRADUN	V	N	8	N	201400105 03 00 03	01-MAY-20	18-MAY-20	29,308
146	DEHRADUN	V	N	8	N	201400105 03 00 06	01-MAY-20	18-MAY-20	3,387
147	DEHRADUN	V	N	8	N	201400105 03 00 08	01-MAY-20	20-MAY-20	1,92,272
148	DEHRADUN	V	N	9	N	201400105 03 00 08	01-MAY-20	20-MAY-20	12,315
149	DEHRADUN	V	N	12	N	201400105 03 00 06	01-JUN-20	11-JUN-20	16,500
150	DEHRADUN	V	N	13	N	201400105 03 00 01	01-JUN-20	11-JUN-20	16,500
151	DEHRADUN	V	N	14	N	201400108 03 00 01	01-JUN-20	11-JUN-20	26,000
152	DEHRADUN	V	N	15	N	201400108 03 00 06	01-JUN-20	11-JUN-20	26,000
153	DEHRADUN	V	N	16	N	201400105 03 00 01	01-JUN-20	11-JUN-20	63,000
154	DEHRADUN	V	N	17	N	201400105 03 00 06	01-JUN-20	11-JUN-20	43,731
155	DEHRADUN	V	N	18	N	201400105 01 01 01	01-JUN-20	19-JUN-20	2,03,113
156	DEHRADUN	V	N	18	N	201400105 01 01 03	01-JUN-20	19-JUN-20	1,11,169
157	DEHRADUN	V	N	18	N	201400105 01 01 06	01-JUN-20	19-JUN-20	25,860
158	DEHRADUN	V	N	19	N	201400105 03 00 01	01-JUN-20	19-JUN-20	6,207
159	DEHRADUN	V	N	19	N	201400105 03 00 03	01-JUN-20	19-JUN-20	1,055
160	DEHRADUN	V	N	19	N	201400105 03 00 06	01-JUN-20	19-JUN-20	786
161	DEHRADUN	V	N	20	N	201400108 03 00 01	01-JUN-20	19-JUN-20	3,724
162	DEHRADUN	V	N	20	N	201400108 03 00 03	01-JUN-20	19-JUN-20	634
163	DEHRADUN	V	N	20	N	201400108 03 00 06	01-JUN-20	19-JUN-20	556
164	DEHRADUN	V	N	21	N	201400105 03 00 01	01-JUN-20	19-JUN-20	52,263
165	DEHRADUN	V	N	21	N	201400105 03 00 03	01-JUN-20	19-JUN-20	25,368
166	DEHRADUN	V	N	21	N	201400105 03 00 06	01-JUN-20	19-JUN-20	7,525
167	DEHRADUN	V	N	22	N	201400108 03 00 01	01-JUN-20	19-JUN-20	1,05,676
168	DEHRADUN	V	N	22	N	201400108 03 00 03	01-JUN-20	19-JUN-20	17,964
169	DEHRADUN	V	N	22	N	201400108 03 00 06	01-JUN-20	19-JUN-20	15,815
170	DEHRADUN	V	N	23	N	201400105 03 00 01	01-JUN-20	19-JUN-20	90,010
171	DEHRADUN	V	N	23	N	201400105 03 00 03	01-JUN-20	19-JUN-20	54,608
172	DEHRADUN	V	N	23	N	201400105 03 00 06	01-JUN-20	19-JUN-20	10,902
173	DEHRADUN	V	N	24	N	201400108 03 00 01	01-JUN-20	19-JUN-20	90,000
174	DEHRADUN	V	N	24	N	201400108 03 00 03	01-JUN-20	19-JUN-20	15,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
175	DEHRADUN	V	N	24	N	201400108 03 00 06	01-JUN-20	19-JUN-20	13,460
176	DEHRADUN	V	N	25	N	201400105 03 00 06	01-JUN-20	22-JUN-20	5,375
177	DEHRADUN	V	N	26	N	201400105 03 00 06	01-JUN-20	22-JUN-20	34,000
178	DEHRADUN	V	N	27	N	201400105 03 00 01	01-JUN-20	24-JUN-20	20,724
179	DEHRADUN	V	N	28	N	201400105 03 00 06	01-JUN-20	24-JUN-20	13,607
180	DEHRADUN	V	N	29	N	201400105 03 00 06	01-JUN-20	24-JUN-20	68,000
181	DEHRADUN	V	N	3	N	201400105 03 00 01	01-JUN-20	08-JUN-20	54,010
182	DEHRADUN	V	N	3	N	201400105 03 00 03	01-JUN-20	08-JUN-20	48,488
183	DEHRADUN	V	N	3	N	201400105 03 00 06	01-JUN-20	08-JUN-20	8,120
184	DEHRADUN	V	N	3	N	201400105 03 00 22	01-JUN-20	11-JUN-20	11,400
185	DEHRADUN	V	N	4	N	201400105 03 00 22	01-JUN-20	11-JUN-20	21,250
186	DEHRADUN	V	N	4	N	201400108 03 00 01	01-JUN-20	08-JUN-20	23,90,879
187	DEHRADUN	V	N	4	N	201400108 03 00 03	01-JUN-20	08-JUN-20	8,51,774
188	DEHRADUN	V	N	4	N	201400108 03 00 06	01-JUN-20	08-JUN-20	3,04,393
189	DEHRADUN	V	N	41	N	201400105 03 00 22	01-JUN-20	24-JUN-20	1,10,890
190	DEHRADUN	V	N	5	N	201400105 03 00 01	01-JUN-20	08-JUN-20	99,30,085
191	DEHRADUN	V	N	5	N	201400105 03 00 03	01-JUN-20	08-JUN-20	39,04,110
192	DEHRADUN	V	N	5	N	201400105 03 00 06	01-JUN-20	08-JUN-20	10,23,882
193	DEHRADUN	V	N	6	N	201400105 03 00 06	01-JUN-20	08-JUN-20	6,794
194	DEHRADUN	V	N	7	N	201400105 03 00 06	01-JUN-20	08-JUN-20	13,565
195	DEHRADUN	V	N	7	N	201400105 03 00 22	01-JUN-20	12-JUN-20	13,574
196	DEHRADUN	V	N	8	N	201400105 03 00 06	01-JUN-20	08-JUN-20	6,271
197	DEHRADUN	V	N	8	N	201400105 03 00 22	01-JUN-20	12-JUN-20	9,370
198	DEHRADUN	V	N	9	N	201400105 03 00 06	01-JUN-20	08-JUN-20	6,010

DDO- 01004217 OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
199	DEHRADUN	V	N	18	N	201400114 04 00 27	01-JUN-20	23-JUN-20	2,31,100
200	DEHRADUN	V	N	19	N	201400114 04 00 27	01-JUN-20	23-JUN-20	86,400
201	DEHRADUN	V	N	20	N	201400114 04 00 27	01-JUN-20	23-JUN-20	2,48,800
202	DEHRADUN	V	N	21	N	201400114 04 00 27	01-JUN-20	23-JUN-20	1,88,000
203	DEHRADUN	V	N	22	N	201400114 04 00 27	01-JUN-20	23-JUN-20	99,400
204	DEHRADUN	V	N	23	N	201400114 04 00 27	01-JUN-20	23-JUN-20	88,600
205	DEHRADUN	V	N	24	N	201400114 04 00 27	01-JUN-20	23-JUN-20	83,600
206	DEHRADUN	V	N	25	N	201400114 04 00 27	01-JUN-20	23-JUN-20	77,400
207	DEHRADUN	V	N	26	N	201400114 04 00 27	01-JUN-20	23-JUN-20	79,000
208	DEHRADUN	V	N	27	N	201400114 04 00 27	01-JUN-20	23-JUN-20	79,000

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DDO- 01004217 OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
209	DEHRADUN	V	N	28	N	201400114 04 00 27	01-JUN-20	23-JUN-20	74,800
210	DEHRADUN	V	N	29	N	201400114 04 00 27	01-JUN-20	23-JUN-20	84,600
211	DEHRADUN	V	N	30	N	201400114 04 00 27	01-JUN-20	23-JUN-20	81,400
212	DEHRADUN	V	N	31	N	201400114 04 00 27	01-JUN-20	23-JUN-20	82,600
213	DEHRADUN	V	N	32	N	201400114 04 00 27	01-JUN-20	23-JUN-20	82,600
214	DEHRADUN	V	N	33	N	201400114 04 00 27	01-JUN-20	23-JUN-20	77,000
215	DEHRADUN	V	N	34	N	201400114 04 00 27	01-JUN-20	23-JUN-20	1,13,400
216	DEHRADUN	V	N	35	N	201400114 04 00 27	01-JUN-20	23-JUN-20	1,13,400
217	DEHRADUN	V	N	36	N	201400114 04 00 27	01-JUN-20	23-JUN-20	60,200
218	DEHRADUN	V	N	37	N	201400114 04 00 27	01-JUN-20	23-JUN-20	26,600
219	DEHRADUN	V	N	38	N	201400114 04 00 27	01-JUN-20	23-JUN-20	86,800
220	DEHRADUN	V	N	39	N	201400114 04 00 27	01-JUN-20	23-JUN-20	1,24,400
221	DEHRADUN	V	N	40	N	201400114 04 00 27	01-JUN-20	23-JUN-20	2,69,200

DDO- 12004014 REGISTRAR PUBLIC SERVICES TRIBUNAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-APR-20	13-APR-20	99,200
223	SECRETRIAT	V	N	1	N	201400800 04 00 03	01-APR-20	13-APR-20	32,861
224	SECRETRIAT	V	N	1	N	201400800 04 00 06	01-APR-20	13-APR-20	10,540
225	SECRETRIAT	V	N	1	N	201400800 04 00 08	01-APR-20	15-APR-20	68,491
226	SECRETRIAT	V	N	2	N	201400800 04 00 01	01-APR-20	13-APR-20	19,27,864
227	SECRETRIAT	V	N	2	N	201400800 04 00 02	01-APR-20	15-APR-20	8,331
228	SECRETRIAT	V	N	2	N	201400800 04 00 03	01-APR-20	13-APR-20	5,16,713
229	SECRETRIAT	V	N	2	N	201400800 04 00 06	01-APR-20	13-APR-20	2,30,749
230	SECRETRIAT	V	N	3	N	201400800 04 00 02	01-APR-20	15-APR-20	8,331
231	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-MAY-20	04-MAY-20	99,200
232	SECRETRIAT	V	N	1	N	201400800 04 00 02	01-MAY-20	08-MAY-20	8,331
233	SECRETRIAT	V	N	1	N	201400800 04 00 03	01-MAY-20	04-MAY-20	32,861
234	SECRETRIAT	V	N	1	N	201400800 04 00 06	01-MAY-20	04-MAY-20	10,540
235	SECRETRIAT	V	N	2	N	201400800 04 00 01	01-MAY-20	04-MAY-20	20,27,064
236	SECRETRIAT	V	N	2	N	201400800 04 00 02	01-MAY-20	08-MAY-20	8,331
237	SECRETRIAT	V	N	2	N	201400800 04 00 03	01-MAY-20	04-MAY-20	5,49,574
238	SECRETRIAT	V	N	2	N	201400800 04 00 06	01-MAY-20	04-MAY-20	2,41,289
239	SECRETRIAT	V	N	3	N	201400800 04 00 08	01-MAY-20	08-MAY-20	38,012
240	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-JUN-20	05-JUN-20	18,64,604
241	SECRETRIAT	V	N	1	N	201400800 04 00 03	01-JUN-20	05-JUN-20	4,83,060
242	SECRETRIAT	V	N	1	N	201400800 04 00 06	01-JUN-20	05-JUN-20	2,32,959

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DDO- 12004014 REGISTRAR PUBLIC SERVICES TRIBUNAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
243	SECRETRIAT	V	N	1	N	201400800 04 00 27	01-JUN-20	02-JUN-20	89,193
244	SECRETRIAT	V	N	12	N	201400800 04 00 02	01-JUN-20	12-JUN-20	8,331
245	SECRETRIAT	V	N	13	N	201400800 04 00 02	01-JUN-20	12-JUN-20	8,331
246	SECRETRIAT	V	N	14	N	201400800 04 00 08	01-JUN-20	12-JUN-20	25,341
247	SECRETRIAT	V	N	2	N	201400800 04 00 27	01-JUN-20	02-JUN-20	8,452
248	SECRETRIAT	V	N	3	N	201400800 04 00 27	01-JUN-20	02-JUN-20	16,903
249	SECRETRIAT	V	N	4	N	201400800 04 00 11	01-JUN-20	04-JUN-20	10,761
250	SECRETRIAT	V	N	5	N	201400800 04 00 11	01-JUN-20	04-JUN-20	5,645
251	SECRETRIAT	V	N	6	N	201400800 04 00 11	01-JUN-20	04-JUN-20	1,253
252	SECRETRIAT	V	N	7	N	201400800 04 00 11	01-JUN-20	04-JUN-20	1,899
253	SECRETRIAT	V	N	8	N	201400800 04 00 11	01-JUN-20	04-JUN-20	5,583

DDO- 12004651 FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	4	N	201400114 04 00 27	01-MAY-20	19-MAY-20	86,400
255	SECRETRIAT	V	N	5	N	201400114 04 00 27	01-MAY-20	21-MAY-20	66,000
256	SECRETRIAT	V	N	6	N	201400114 04 00 27	01-MAY-20	21-MAY-20	66,000
257	SECRETRIAT	V	N	7	N	201400114 04 00 27	01-MAY-20	26-MAY-20	2,20,100
258	SECRETRIAT	V	N	8	N	201400114 04 00 27	01-MAY-20	26-MAY-20	3,50,200
259	SECRETRIAT	V	N	10	N	201400114 04 00 27	01-JUN-20	12-JUN-20	57,000
260	SECRETRIAT	V	N	11	N	201400114 04 00 27	01-JUN-20	12-JUN-20	57,000
261	SECRETRIAT	V	N	15	N	201400114 04 00 27	01-JUN-20	18-JUN-20	3,17,800
262	SECRETRIAT	V	N	16	N	201400114 04 00 27	01-JUN-20	18-JUN-20	4,41,200
263	SECRETRIAT	V	N	17	N	201400114 04 00 27	01-JUN-20	25-JUN-20	54,000
264	SECRETRIAT	V	N	18	N	201400114 04 00 27	01-JUN-20	25-JUN-20	54,000
265	SECRETRIAT	V	N	9	N	201400114 04 00 27	01-JUN-20	12-JUN-20	3,55,600

DDO- 12004666 DISTRICT JUDGE UK STATE SERVICE JUDICIAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
266	SECRETRIAT	V	N	3	N	201400114 05 00 01	01-APR-20	13-APR-20	1,12,500
267	SECRETRIAT	V	N	3	N	201400114 05 00 03	01-APR-20	13-APR-20	38,250
268	SECRETRIAT	V	N	3	N	201400114 05 00 06	01-APR-20	13-APR-20	81,000

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
269	NAINITAL	V	N	1	N	201400800 06 00 08	01-APR-20	22-APR-20	1,19,765

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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
270	NAINITAL	V	N	9	N	201400800 06 00 01	01-APR-20	13-APR-20	1,25,309
271	NAINITAL	V	N	9	N	201400800 06 00 03	01-APR-20	13-APR-20	78,748
272	NAINITAL	V	N	9	N	201400800 06 00 06	01-APR-20	13-APR-20	12,560
273	NAINITAL	V	N	22	N	201400800 06 00 08	01-MAY-20	06-MAY-20	1,36,599
274	NAINITAL	V	N	52	N	201400800 06 00 08	01-MAY-20	13-MAY-20	75,122
275	NAINITAL	V	N	69	N	201400800 06 00 08	01-MAY-20	18-MAY-20	44,643
276	NAINITAL	V	N	7	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,25,309
277	NAINITAL	V	N	7	N	201400800 06 00 03	01-MAY-20	04-MAY-20	78,748
278	NAINITAL	V	N	7	N	201400800 06 00 06	01-MAY-20	04-MAY-20	12,560
279	NAINITAL	V	N	126	N	201400800 06 00 08	01-JUN-20	19-JUN-20	61,286
280	NAINITAL	V	N	169	N	201400800 06 00 25	01-JUN-20	20-JUN-20	3,237
281	NAINITAL	V	N	181	N	201400800 06 00 22	01-JUN-20	23-JUN-20	1,000
282	NAINITAL	V	N	226	N	201400800 06 00 25	01-JUN-20	30-JUN-20	3,537
283	NAINITAL	V	N	6	N	201400800 06 00 01	01-JUN-20	05-JUN-20	1,25,309
284	NAINITAL	V	N	6	N	201400800 06 00 03	01-JUN-20	05-JUN-20	78,748
285	NAINITAL	V	N	6	N	201400800 06 00 06	01-JUN-20	05-JUN-20	12,560
286	NAINITAL	V	N	64	N	201400800 06 00 08	01-JUN-20	12-JUN-20	49,673
287	NAINITAL	V	N	70	N	201400800 06 00 08	01-JUN-20	12-JUN-20	44,643

DDO- 36004001 ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	NAINITAL	V	N	11	N	201400114 03 00 01	01-APR-20	16-APR-20	33,92,800
289	NAINITAL	V	N	11	N	201400114 03 00 03	01-APR-20	16-APR-20	5,80,176
290	NAINITAL	V	N	11	N	201400114 03 00 06	01-APR-20	16-APR-20	3,53,240
291	NAINITAL	V	N	14	N	201400114 03 00 27	01-APR-20	27-APR-20	6,57,568
292	NAINITAL	V	N	15	N	201400114 03 00 27	01-APR-20	27-APR-20	2,61,856
293	NAINITAL	V	N	16	N	201400114 03 00 27	01-APR-20	27-APR-20	4,59,500
294	NAINITAL	V	N	25	N	201400114 03 00 27	01-APR-20	27-APR-20	5,55,972
295	NAINITAL	V	N	6	N	201400114 03 00 08	01-APR-20	22-APR-20	3,17,900
296	NAINITAL	V	N	7	N	201400114 03 00 27	01-APR-20	22-APR-20	13,504
297	NAINITAL	V	N	8	N	201400114 03 00 25	01-APR-20	22-APR-20	2,820
298	NAINITAL	V	N	106	N	201400114 03 00 27	01-MAY-20	27-MAY-20	8,01,924
299	NAINITAL	V	N	107	N	201400114 03 00 27	01-MAY-20	27-MAY-20	6,79,876
300	NAINITAL	V	N	113	N	201400114 03 00 27	01-MAY-20	28-MAY-20	3,16,904
301	NAINITAL	V	N	19	N	201400114 03 00 27	01-MAY-20	06-MAY-20	3,79,500
302	NAINITAL	V	N	21	N	201400114 03 00 08	01-MAY-20	06-MAY-20	3,17,900
303	NAINITAL	V	N	23	N	201400114 03 00 27	01-MAY-20	06-MAY-20	13,068

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DDO- 36004001 ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	NAINITAL	V	N	24	N	201400114 03 00 27	01-MAY-20	06-MAY-20	10,56,376
305	NAINITAL	V	N	25	N	201400114 03 00 22	01-MAY-20	06-MAY-20	44,905
306	NAINITAL	V	N	48	N	201400114 03 00 22	01-MAY-20	11-MAY-20	10,250
307	NAINITAL	V	N	5	N	201400114 03 00 01	01-MAY-20	04-MAY-20	33,92,800
308	NAINITAL	V	N	5	N	201400114 03 00 03	01-MAY-20	04-MAY-20	5,80,176
309	NAINITAL	V	N	5	N	201400114 03 00 06	01-MAY-20	04-MAY-20	3,53,240
310	NAINITAL	V	N	55	N	201400114 03 00 08	01-MAY-20	13-MAY-20	3,55,012
311	NAINITAL	V	N	82	N	201400114 03 00 27	01-MAY-20	20-MAY-20	2,67,808
312	NAINITAL	V	N	100	N	201400114 03 00 09	01-JUN-20	17-JUN-20	10,516
313	NAINITAL	V	N	101	N	201400114 03 00 09	01-JUN-20	17-JUN-20	6,950
314	NAINITAL	V	N	131	N	201400114 03 00 25	01-JUN-20	19-JUN-20	75,380
315	NAINITAL	V	N	172	N	201400114 03 00 22	01-JUN-20	23-JUN-20	38,000
316	NAINITAL	V	N	18	N	201400114 03 00 22	01-JUN-20	03-JUN-20	8,000
317	NAINITAL	V	N	204	N	201400114 03 00 22	01-JUN-20	29-JUN-20	15,600
318	NAINITAL	V	N	206	N	201400114 03 00 22	01-JUN-20	29-JUN-20	2,500
319	NAINITAL	V	N	211	N	201400114 03 00 22	01-JUN-20	29-JUN-20	2,700
320	NAINITAL	V	N	212	N	201400114 03 00 22	01-JUN-20	29-JUN-20	13,588
321	NAINITAL	V	N	30	N	201400114 03 00 08	01-JUN-20	08-JUN-20	3,17,900
322	NAINITAL	V	N	31	N	201400114 03 00 25	01-JUN-20	08-JUN-20	74,262
323	NAINITAL	V	N	4	N	201400114 03 00 01	01-JUN-20	05-JUN-20	33,92,800
324	NAINITAL	V	N	4	N	201400114 03 00 03	01-JUN-20	05-JUN-20	5,80,176
325	NAINITAL	V	N	4	N	201400114 03 00 06	01-JUN-20	05-JUN-20	3,53,240
326	NAINITAL	V	N	41	N	201400114 03 00 08	01-JUN-20	09-JUN-20	1,26,707
327	NAINITAL	V	N	42	N	201400114 03 00 22	01-JUN-20	09-JUN-20	19,950
328	NAINITAL	V	N	43	N	201400114 03 00 27	01-JUN-20	09-JUN-20	13,505
329	NAINITAL	V	N	44	N	201400114 03 00 25	01-JUN-20	09-JUN-20	9,040
330	NAINITAL	V	N	45	N	201400114 03 00 27	01-JUN-20	09-JUN-20	3,19,856
331	NAINITAL	V	N	84	N	201400114 03 00 09	01-JUN-20	17-JUN-20	4,309
332	NAINITAL	V	N	86	N	201400114 03 00 26	01-JUN-20	17-JUN-20	1,25,000
333	NAINITAL	V	N	87	N	201400114 03 00 22	01-JUN-20	17-JUN-20	19,936
334	NAINITAL	V	N	88	N	201400114 03 00 22	01-JUN-20	17-JUN-20	3,450
335	NAINITAL	V	N	96	N	201400114 03 00 09	01-JUN-20	17-JUN-20	9,590

DDO- 36004003 JUDGE- IN-CHARGE JUDGE FAMILY COURT NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
336	NAINITAL	V	N	8	N	201400105 04 00 01	01-APR-20	13-APR-20	3,96,497
337	NAINITAL	V	N	8	N	201400105 04 00 03	01-APR-20	13-APR-20	1,54,943

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DDO- 36004003 JUDGE- IN-CHARGE JUDGE FAMILY COURT NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
338	NAINITAL	V	N	8	N	201400105 04 00 06	01-APR-20	13-APR-20	45,765
339	NAINITAL	V	N	8	N	201400105 04 00 01	01-MAY-20	04-MAY-20	3,96,497
340	NAINITAL	V	N	8	N	201400105 04 00 03	01-MAY-20	04-MAY-20	1,54,943
341	NAINITAL	V	N	8	N	201400105 04 00 06	01-MAY-20	04-MAY-20	45,765
342	NAINITAL	V	N	22	N	201400105 04 00 01	01-JUN-20	17-JUN-20	78,800
343	NAINITAL	V	N	22	N	201400105 04 00 03	01-JUN-20	17-JUN-20	13,396
344	NAINITAL	V	N	4	N	201400105 04 00 25	01-JUN-20	02-JUN-20	1,398
345	NAINITAL	V	N	5	N	201400105 04 00 01	01-JUN-20	05-JUN-20	3,96,497
346	NAINITAL	V	N	5	N	201400105 04 00 03	01-JUN-20	05-JUN-20	1,54,943
347	NAINITAL	V	N	5	N	201400105 04 00 06	01-JUN-20	05-JUN-20	45,765
348	NAINITAL	V	N	5	N	201400105 04 00 25	01-JUN-20	02-JUN-20	1,156
349	NAINITAL	V	N	6	N	201400105 04 00 02	01-JUN-20	02-JUN-20	5,678
350	NAINITAL	V	N	7	N	201400105 04 00 08	01-JUN-20	02-JUN-20	42,132
351	NAINITAL	V	N	8	N	201400105 04 00 25	01-JUN-20	02-JUN-20	2,240
352	NAINITAL	V	N	82	N	201400105 04 00 22	01-JUN-20	17-JUN-20	6,555
353	NAINITAL	V	N	83	N	201400105 04 00 02	01-JUN-20	17-JUN-20	3,340
354	NAINITAL	V	N	85	N	201400105 04 00 08	01-JUN-20	17-JUN-20	15,986
355	NAINITAL	V	N	91	N	201400105 04 00 25	01-JUN-20	17-JUN-20	1,182
356	NAINITAL	V	N	98	N	201400105 04 00 25	01-JUN-20	17-JUN-20	709

DDO- 36004005 ADMINISTRATIVE OFFICER OFFICE OF ADMINISTRATOR GENERAL NANITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
357	NAINITAL	V	N	12	N	201400800 07 00 01	01-APR-20	18-APR-20	1,02,600
358	NAINITAL	V	N	12	N	201400800 07 00 03	01-APR-20	18-APR-20	17,442
359	NAINITAL	V	N	12	N	201400800 07 00 06	01-APR-20	18-APR-20	3,480
360	NAINITAL	V	N	14	N	201400800 07 00 01	01-APR-20	22-APR-20	1,02,600
361	NAINITAL	V	N	14	N	201400800 07 00 03	01-APR-20	22-APR-20	17,442
362	NAINITAL	V	N	14	N	201400800 07 00 06	01-APR-20	22-APR-20	3,480
363	NAINITAL	V	N	11	N	201400800 07 00 01	01-MAY-20	11-MAY-20	1,02,600
364	NAINITAL	V	N	11	N	201400800 07 00 03	01-MAY-20	11-MAY-20	17,442
365	NAINITAL	V	N	11	N	201400800 07 00 06	01-MAY-20	11-MAY-20	3,480
366	NAINITAL	V	N	14	N	201400800 07 00 01	01-JUN-20	08-JUN-20	1,02,600
367	NAINITAL	V	N	14	N	201400800 07 00 03	01-JUN-20	08-JUN-20	17,442
368	NAINITAL	V	N	14	N	201400800 07 00 06	01-JUN-20	08-JUN-20	3,480

DDO- 36004006 SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 36004006 SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	NAINITAL	V	N	10	N	201400800 05 00 02	01-APR-20	24-APR-20	8,513
370	NAINITAL	V	N	11	N	201400800 05 00 08	01-APR-20	24-APR-20	85,970
371	NAINITAL	V	N	12	N	201400800 05 00 08	01-APR-20	24-APR-20	60,959
372	NAINITAL	V	N	6	N	201400800 05 00 01	01-APR-20	13-APR-20	7,15,201
373	NAINITAL	V	N	6	N	201400800 05 00 03	01-APR-20	13-APR-20	1,85,113
374	NAINITAL	V	N	6	N	201400800 05 00 06	01-APR-20	13-APR-20	63,620
375	NAINITAL	V	N	9	N	201400800 05 00 25	01-APR-20	24-APR-20	4,018
376	NAINITAL	V	N	100	N	201400800 05 00 25	01-MAY-20	26-MAY-20	4,056
377	NAINITAL	V	N	20	N	201400800 05 00 02	01-MAY-20	06-MAY-20	8,513
378	NAINITAL	V	N	56	N	201400800 05 00 08	01-MAY-20	13-MAY-20	20,320
379	NAINITAL	V	N	57	N	201400800 05 00 08	01-MAY-20	13-MAY-20	1,19,657
380	NAINITAL	V	N	58	N	201400800 05 00 08	01-MAY-20	13-MAY-20	33,687
381	NAINITAL	V	N	6	N	201400800 05 00 01	01-MAY-20	04-MAY-20	7,15,201
382	NAINITAL	V	N	6	N	201400800 05 00 03	01-MAY-20	04-MAY-20	1,85,113
383	NAINITAL	V	N	6	N	201400800 05 00 06	01-MAY-20	04-MAY-20	63,620
384	NAINITAL	V	N	97	N	201400800 05 00 25	01-MAY-20	26-MAY-20	7,639
385	NAINITAL	V	N	123	N	201400800 05 00 29	01-JUN-20	19-JUN-20	3,219
386	NAINITAL	V	N	127	N	201400800 05 00 29	01-JUN-20	19-JUN-20	2,209
387	NAINITAL	V	N	129	N	201400800 05 00 29	01-JUN-20	19-JUN-20	2,903
388	NAINITAL	V	N	145	N	201400800 05 00 11	01-JUN-20	20-JUN-20	1,500
389	NAINITAL	V	N	153	N	201400800 05 00 11	01-JUN-20	20-JUN-20	270
390	NAINITAL	V	N	158	N	201400800 05 00 11	01-JUN-20	20-JUN-20	300
391	NAINITAL	V	N	161	N	201400800 05 00 29	01-JUN-20	20-JUN-20	5,386
392	NAINITAL	V	N	163	N	201400800 05 00 29	01-JUN-20	20-JUN-20	2,629
393	NAINITAL	V	N	165	N	201400800 05 00 29	01-JUN-20	20-JUN-20	5,450
394	NAINITAL	V	N	167	N	201400800 05 00 22	01-JUN-20	20-JUN-20	5,690
395	NAINITAL	V	N	51	N	201400800 05 00 08	01-JUN-20	10-JUN-20	1,19,657
396	NAINITAL	V	N	52	N	201400800 05 00 02	01-JUN-20	10-JUN-20	8,513
397	NAINITAL	V	N	53	N	201400800 05 00 25	01-JUN-20	10-JUN-20	4,237
398	NAINITAL	V	N	54	N	201400800 05 00 22	01-JUN-20	10-JUN-20	1,110
399	NAINITAL	V	N	7	N	201400800 05 00 01	01-JUN-20	05-JUN-20	7,15,201
400	NAINITAL	V	N	7	N	201400800 05 00 03	01-JUN-20	05-JUN-20	1,85,113
401	NAINITAL	V	N	7	N	201400800 05 00 06	01-JUN-20	05-JUN-20	63,620
402	NAINITAL	V	N	94	N	201400800 05 00 11	01-JUN-20	17-JUN-20	723
403	NAINITAL	V	N	95	N	201400800 05 00 11	01-JUN-20	17-JUN-20	500
404	NAINITAL	V	N	97	N	201400800 05 00 11	01-JUN-20	17-JUN-20	2,698
405	NAINITAL	V	N	99	N	201400800 05 00 22	01-JUN-20	17-JUN-20	6,400

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DDO- 36004007 DISTRICT JUDGE CHAIRMAN PERMANENT LOK ADALAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
406	NAINITAL	V	N	13	N	201400800 10 00 08	01-APR-20	24-APR-20	1,25,813
407	NAINITAL	V	N	26	N	201400800 10 00 08	01-MAY-20	06-MAY-20	75,014
408	NAINITAL	V	N	170	N	201400800 10 00 02	01-JUN-20	22-JUN-20	2,500
409	NAINITAL	V	N	23	N	201400800 10 00 25	01-JUN-20	04-JUN-20	827
410	NAINITAL	V	N	25	N	201400800 10 00 08	01-JUN-20	05-JUN-20	75,014
411	NAINITAL	V	N	74	N	201400800 10 00 25	01-JUN-20	16-JUN-20	413

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
412	NAINITAL	C	N	1	N	201400102 03 00 01	01-APR-20	09-APR-20	1,61,45,594
413	NAINITAL	C	N	1	N	201400102 03 00 03	01-APR-20	09-APR-20	32,65,804
414	NAINITAL	C	N	1	N	201400102 03 00 06	01-APR-20	09-APR-20	17,37,198
415	NAINITAL	C	N	13	N	201400102 03 00 01	01-APR-20	22-APR-20	81,991
416	NAINITAL	C	N	13	N	201400102 03 00 03	01-APR-20	22-APR-20	97,128
417	NAINITAL	C	N	15	N	201400102 03 00 01	01-APR-20	27-APR-20	73,411
418	NAINITAL	C	N	15	N	201400102 03 00 03	01-APR-20	27-APR-20	92,611
419	NAINITAL	C	N	17	N	201400102 03 00 25	01-APR-20	27-APR-20	5,998
420	NAINITAL	C	N	18	N	201400102 03 00 25	01-APR-20	27-APR-20	2,54,789
421	NAINITAL	C	N	19	N	201400102 03 00 25	01-APR-20	27-APR-20	5,874
422	NAINITAL	C	N	2	N	201400102 03 00 01	01-APR-20	09-APR-20	22,75,000
423	NAINITAL	C	N	2	N	201400102 03 00 03	01-APR-20	09-APR-20	3,86,750
424	NAINITAL	C	N	2	N	201400102 03 00 06	01-APR-20	09-APR-20	3,07,400
425	NAINITAL	C	N	2	N	201400102 03 00 25	01-APR-20	22-APR-20	5,551
426	NAINITAL	C	N	20	N	201400102 03 00 25	01-APR-20	27-APR-20	7,001
427	NAINITAL	C	N	21	N	201400102 03 00 25	01-APR-20	27-APR-20	6,666
428	NAINITAL	C	N	22	N	201400102 03 00 22	01-APR-20	27-APR-20	2,540
429	NAINITAL	C	N	23	N	201400102 03 00 25	01-APR-20	27-APR-20	4,333
430	NAINITAL	C	N	24	N	201400102 03 00 25	01-APR-20	27-APR-20	18,391
431	NAINITAL	C	N	26	N	201400102 03 00 22	01-APR-20	28-APR-20	20,650
432	NAINITAL	C	N	27	N	201400102 03 00 22	01-APR-20	28-APR-20	17,476
433	NAINITAL	C	N	28	N	201400102 03 00 02	01-APR-20	28-APR-20	6,29,500
434	NAINITAL	C	N	3	N	201400102 03 00 25	01-APR-20	22-APR-20	4,865
435	NAINITAL	C	N	31	N	201400102 03 00 11	01-APR-20	29-APR-20	64,951
436	NAINITAL	C	N	32	N	201400102 03 00 11	01-APR-20	29-APR-20	4,670
437	NAINITAL	C	N	4	N	201400102 03 00 25	01-APR-20	22-APR-20	8,536
438	NAINITAL	C	N	5	N	201400102 03 00 25	01-APR-20	22-APR-20	1,297
439	NAINITAL	C	N	1	N	201400102 03 00 08	01-MAY-20	04-MAY-20	34,627

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
440	NAINITAL	C	N	10	N	201400102 03 00 01	01-MAY-20	04-MAY-20	20,65,000
441	NAINITAL	C	N	10	N	201400102 03 00 03	01-MAY-20	04-MAY-20	3,51,050
442	NAINITAL	C	N	10	N	201400102 03 00 06	01-MAY-20	04-MAY-20	2,81,696
443	NAINITAL	C	N	10	N	201400102 03 00 25	01-MAY-20	05-MAY-20	2,003
444	NAINITAL	C	N	105	N	201400102 03 00 11	01-MAY-20	26-MAY-20	8,300
445	NAINITAL	C	N	108	N	201400102 03 00 25	01-MAY-20	27-MAY-20	4,273
446	NAINITAL	C	N	109	N	201400102 03 00 08	01-MAY-20	27-MAY-20	5,73,519
447	NAINITAL	C	N	11	N	201400102 03 00 02	01-MAY-20	05-MAY-20	47,619
448	NAINITAL	C	N	110	N	201400102 03 00 04	01-MAY-20	27-MAY-20	54,444
449	NAINITAL	C	N	111	N	201400102 03 00 04	01-MAY-20	27-MAY-20	18,718
450	NAINITAL	C	N	112	N	201400102 03 00 22	01-MAY-20	27-MAY-20	3,500
451	NAINITAL	C	N	114	N	201400102 03 00 29	01-MAY-20	29-MAY-20	30,669
452	NAINITAL	C	N	115	N	201400102 03 00 22	01-MAY-20	29-MAY-20	2,45,791
453	NAINITAL	C	N	116	N	201400102 03 00 22	01-MAY-20	29-MAY-20	20,800
454	NAINITAL	C	N	117	N	201400102 03 00 22	01-MAY-20	29-MAY-20	6,850
455	NAINITAL	C	N	118	N	201400102 03 00 25	01-MAY-20	29-MAY-20	4,492
456	NAINITAL	C	N	119	N	201400102 03 00 02	01-MAY-20	18-MAY-20	23,490
457	NAINITAL	C	N	12	N	201400102 03 00 02	01-MAY-20	05-MAY-20	32,921
458	NAINITAL	C	N	13	N	201400102 03 00 01	01-MAY-20	26-MAY-20	80,645
459	NAINITAL	C	N	13	N	201400102 03 00 02	01-MAY-20	05-MAY-20	60,750
460	NAINITAL	C	N	13	N	201400102 03 00 03	01-MAY-20	26-MAY-20	13,710
461	NAINITAL	C	N	14	N	201400102 03 00 02	01-MAY-20	05-MAY-20	86,208
462	NAINITAL	C	N	15	N	201400102 03 00 02	01-MAY-20	05-MAY-20	10,091
463	NAINITAL	C	N	16	N	201400102 03 00 02	01-MAY-20	05-MAY-20	16,677
464	NAINITAL	C	N	17	N	201400102 03 00 02	01-MAY-20	05-MAY-20	12,262
465	NAINITAL	C	N	18	N	201400102 03 00 02	01-MAY-20	05-MAY-20	49,677
466	NAINITAL	C	N	2	N	201400102 03 00 08	01-MAY-20	04-MAY-20	55,191
467	NAINITAL	C	N	27	N	201400102 03 00 25	01-MAY-20	06-MAY-20	2,28,369
468	NAINITAL	C	N	28	N	201400102 03 00 25	01-MAY-20	06-MAY-20	1,29,280
469	NAINITAL	C	N	29	N	201400102 03 00 25	01-MAY-20	06-MAY-20	11,722
470	NAINITAL	C	N	3	N	201400102 03 00 08	01-MAY-20	04-MAY-20	1,103
471	NAINITAL	C	N	30	N	201400102 03 00 08	01-MAY-20	08-MAY-20	60,670
472	NAINITAL	C	N	31	N	201400102 03 00 08	01-MAY-20	08-MAY-20	52,059
473	NAINITAL	C	N	32	N	201400102 03 00 08	01-MAY-20	08-MAY-20	1,07,905
474	NAINITAL	C	N	33	N	201400102 03 00 08	01-MAY-20	08-MAY-20	56,482
475	NAINITAL	C	N	34	N	201400102 03 00 08	01-MAY-20	08-MAY-20	50,683
476	NAINITAL	C	N	35	N	201400102 03 00 08	01-MAY-20	08-MAY-20	12,671

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
477	NAINITAL	C	N	36	N	201400102 03 00 08	01-MAY-20	11-MAY-20	26,815
478	NAINITAL	C	N	37	N	201400102 03 00 08	01-MAY-20	11-MAY-20	56,891
479	NAINITAL	C	N	38	N	201400102 03 00 25	01-MAY-20	11-MAY-20	96,230
480	NAINITAL	C	N	39	N	201400102 03 00 25	01-MAY-20	11-MAY-20	22,862
481	NAINITAL	C	N	4	N	201400102 03 00 08	01-MAY-20	04-MAY-20	49,529
482	NAINITAL	C	N	40	N	201400102 03 00 08	01-MAY-20	11-MAY-20	1,07,259
483	NAINITAL	C	N	41	N	201400102 03 00 08	01-MAY-20	11-MAY-20	84,354
484	NAINITAL	C	N	42	N	201400102 03 00 25	01-MAY-20	12-MAY-20	10,380
485	NAINITAL	C	N	43	N	201400102 03 00 25	01-MAY-20	12-MAY-20	10,984
486	NAINITAL	C	N	44	N	201400102 03 00 22	01-MAY-20	12-MAY-20	5,200
487	NAINITAL	C	N	45	N	201400102 03 00 02	01-MAY-20	12-MAY-20	30,000
488	NAINITAL	C	N	46	N	201400102 03 00 25	01-MAY-20	12-MAY-20	5,990
489	NAINITAL	C	N	47	N	201400102 03 00 22	01-MAY-20	12-MAY-20	2,280
490	NAINITAL	C	N	49	N	201400102 03 00 22	01-MAY-20	13-MAY-20	266
491	NAINITAL	C	N	5	N	201400102 03 00 08	01-MAY-20	04-MAY-20	1,47,106
492	NAINITAL	C	N	50	N	201400102 03 00 22	01-MAY-20	13-MAY-20	68,750
493	NAINITAL	C	N	51	N	201400102 03 00 22	01-MAY-20	13-MAY-20	29,010
494	NAINITAL	C	N	53	N	201400102 03 00 22	01-MAY-20	13-MAY-20	3,800
495	NAINITAL	C	N	59	N	201400102 03 00 22	01-MAY-20	13-MAY-20	2,277
496	NAINITAL	C	N	6	N	201400102 03 00 22	01-MAY-20	04-MAY-20	900
497	NAINITAL	C	N	62	N	201400102 03 00 25	01-MAY-20	18-MAY-20	707
498	NAINITAL	C	N	63	N	201400102 03 00 22	01-MAY-20	18-MAY-20	23,850
499	NAINITAL	C	N	64	N	201400102 03 00 22	01-MAY-20	18-MAY-20	1,760
500	NAINITAL	C	N	65	N	201400102 03 00 22	01-MAY-20	18-MAY-20	3,419
501	NAINITAL	C	N	66	N	201400102 03 00 22	01-MAY-20	18-MAY-20	1,100
502	NAINITAL	C	N	67	N	201400102 03 00 11	01-MAY-20	18-MAY-20	8,369
503	NAINITAL	C	N	68	N	201400102 03 00 11	01-MAY-20	18-MAY-20	735
504	NAINITAL	C	N	7	N	201400102 03 00 22	01-MAY-20	04-MAY-20	1,200
505	NAINITAL	C	N	78	N	201400102 03 00 25	01-MAY-20	20-MAY-20	14,684
506	NAINITAL	C	N	79	N	201400102 03 00 22	01-MAY-20	20-MAY-20	8,820
507	NAINITAL	C	N	8	N	201400102 03 00 11	01-MAY-20	04-MAY-20	2,000
508	NAINITAL	C	N	80	N	201400102 03 00 22	01-MAY-20	20-MAY-20	580
509	NAINITAL	C	N	81	N	201400102 03 00 25	01-MAY-20	20-MAY-20	5,693
510	NAINITAL	C	N	9	N	201400102 03 00 01	01-MAY-20	04-MAY-20	1,56,08,759
511	NAINITAL	C	N	9	N	201400102 03 00 03	01-MAY-20	04-MAY-20	31,74,506
512	NAINITAL	C	N	9	N	201400102 03 00 06	01-MAY-20	04-MAY-20	16,84,045
513	NAINITAL	C	N	9	N	201400102 03 00 11	01-MAY-20	05-MAY-20	5,300

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
514	NAINITAL	C	N	91	N	201400102 03 00 25	01-MAY-20	22-MAY-20	27,222
515	NAINITAL	C	N	92	N	201400102 03 00 25	01-MAY-20	22-MAY-20	2,998
516	NAINITAL	C	N	93	N	201400102 03 00 11	01-MAY-20	22-MAY-20	5,124
517	NAINITAL	C	N	94	N	201400102 03 00 22	01-MAY-20	26-MAY-20	6,147
518	NAINITAL	C	N	95	N	201400102 03 00 22	01-MAY-20	26-MAY-20	7,000
519	NAINITAL	C	N	96	N	201400102 03 00 22	01-MAY-20	26-MAY-20	65,844
520	NAINITAL	C	N	98	N	201400102 03 00 02	01-MAY-20	26-MAY-20	45,000
521	NAINITAL	C	N	99	N	201400102 03 00 22	01-MAY-20	26-MAY-20	1,150
522	NAINITAL	C	N	1	N	201400102 03 00 01	01-JUN-20	04-JUN-20	4,60,000
523	NAINITAL	C	N	1	N	201400102 03 00 03	01-JUN-20	04-JUN-20	78,200
524	NAINITAL	C	N	1	N	201400102 03 00 06	01-JUN-20	04-JUN-20	43,680
525	NAINITAL	C	N	1	N	201400102 03 00 09	01-JUN-20	01-JUN-20	2,347
526	NAINITAL	C	N	10	N	201400102 03 00 25	01-JUN-20	03-JUN-20	1,179
527	NAINITAL	C	N	11	N	201400102 03 00 09	01-JUN-20	03-JUN-20	1,33,306
528	NAINITAL	C	N	115	N	201400102 03 00 51	01-JUN-20	18-JUN-20	1,97,000
529	NAINITAL	C	N	116	N	201400102 03 00 04	01-JUN-20	18-JUN-20	6,520
530	NAINITAL	C	N	117	N	201400102 03 00 04	01-JUN-20	18-JUN-20	2,42,592
531	NAINITAL	C	N	118	N	201400102 03 00 09	01-JUN-20	18-JUN-20	85,099
532	NAINITAL	C	N	119	N	201400102 03 00 04	01-JUN-20	18-JUN-20	65,101
533	NAINITAL	C	N	12	N	201400102 03 00 11	01-JUN-20	03-JUN-20	31,117
534	NAINITAL	C	N	120	N	201400102 03 00 04	01-JUN-20	18-JUN-20	17,640
535	NAINITAL	C	N	121	N	201400102 03 00 09	01-JUN-20	18-JUN-20	1,43,105
536	NAINITAL	C	N	13	N	201400102 03 00 01	01-JUN-20	08-JUN-20	1,60,88,203
537	NAINITAL	C	N	13	N	201400102 03 00 03	01-JUN-20	08-JUN-20	32,56,048
538	NAINITAL	C	N	13	N	201400102 03 00 06	01-JUN-20	08-JUN-20	17,29,526
539	NAINITAL	C	N	13	N	201400102 03 00 09	01-JUN-20	03-JUN-20	14,187
540	NAINITAL	C	N	136	N	201400102 03 00 25	01-JUN-20	20-JUN-20	9,184
541	NAINITAL	C	N	139	N	201400102 03 00 11	01-JUN-20	20-JUN-20	13,487
542	NAINITAL	C	N	14	N	201400102 03 00 09	01-JUN-20	03-JUN-20	8,448
543	NAINITAL	C	N	143	N	201400102 03 00 08	01-JUN-20	20-JUN-20	72,814
544	NAINITAL	C	N	146	N	201400102 03 00 25	01-JUN-20	20-JUN-20	2,903
545	NAINITAL	C	N	147	N	201400102 03 00 08	01-JUN-20	20-JUN-20	79,927
546	NAINITAL	C	N	148	N	201400102 03 00 25	01-JUN-20	20-JUN-20	74,458
547	NAINITAL	C	N	15	N	201400102 03 00 09	01-JUN-20	03-JUN-20	13,604
548	NAINITAL	C	N	151	N	201400102 03 00 25	01-JUN-20	20-JUN-20	46,360
549	NAINITAL	C	N	154	N	201400102 03 00 08	01-JUN-20	20-JUN-20	62,128
550	NAINITAL	C	N	157	N	201400102 03 00 08	01-JUN-20	20-JUN-20	43,126

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551	NAINITAL	C	N	159	N	201400102 03 00 08	01-JUN-20	20-JUN-20	31,283
552	NAINITAL	C	N	16	N	201400102 03 00 22	01-JUN-20	03-JUN-20	450
553	NAINITAL	C	N	162	N	201400102 03 00 08	01-JUN-20	20-JUN-20	10,313
554	NAINITAL	C	N	164	N	201400102 03 00 25	01-JUN-20	20-JUN-20	10,349
555	NAINITAL	C	N	166	N	201400102 03 00 11	01-JUN-20	20-JUN-20	816
556	NAINITAL	C	N	168	N	201400102 03 00 25	01-JUN-20	20-JUN-20	634
557	NAINITAL	C	N	17	N	201400102 03 00 01	01-JUN-20	15-JUN-20	6,93,948
558	NAINITAL	C	N	17	N	201400102 03 00 03	01-JUN-20	15-JUN-20	1,17,971
559	NAINITAL	C	N	17	N	201400102 03 00 06	01-JUN-20	15-JUN-20	1,17,843
560	NAINITAL	C	N	17	N	201400102 03 00 26	01-JUN-20	03-JUN-20	1,50,000
561	NAINITAL	C	N	176	N	201400102 03 00 09	01-JUN-20	23-JUN-20	67,631
562	NAINITAL	C	N	177	N	201400102 03 00 09	01-JUN-20	23-JUN-20	1,080
563	NAINITAL	C	N	178	N	201400102 03 00 25	01-JUN-20	23-JUN-20	4,141
564	NAINITAL	C	N	179	N	201400102 03 00 22	01-JUN-20	23-JUN-20	91,450
565	NAINITAL	C	N	18	N	201400102 03 00 01	01-JUN-20	16-JUN-20	72,581
566	NAINITAL	C	N	18	N	201400102 03 00 03	01-JUN-20	16-JUN-20	12,339
567	NAINITAL	C	N	180	N	201400102 03 00 22	01-JUN-20	23-JUN-20	1,760
568	NAINITAL	C	N	183	N	201400102 03 00 11	01-JUN-20	24-JUN-20	5,424
569	NAINITAL	C	N	184	N	201400102 03 00 11	01-JUN-20	24-JUN-20	995
570	NAINITAL	C	N	185	N	201400102 03 00 22	01-JUN-20	24-JUN-20	4,989
571	NAINITAL	C	N	186	N	201400102 03 00 22	01-JUN-20	24-JUN-20	3,380
572	NAINITAL	C	N	19	N	201400102 03 00 01	01-JUN-20	16-JUN-20	72,581
573	NAINITAL	C	N	19	N	201400102 03 00 03	01-JUN-20	16-JUN-20	12,339
574	NAINITAL	C	N	19	N	201400102 03 00 22	01-JUN-20	03-JUN-20	3,610
575	NAINITAL	C	N	192	N	201400102 03 00 22	01-JUN-20	24-JUN-20	40,000
576	NAINITAL	C	N	194	N	201400102 03 00 25	01-JUN-20	25-JUN-20	2,181
577	NAINITAL	C	N	195	N	201400102 03 00 29	01-JUN-20	25-JUN-20	696
578	NAINITAL	C	N	198	N	201400102 03 00 02	01-JUN-20	25-JUN-20	30,000
579	NAINITAL	C	N	199	N	201400102 03 00 29	01-JUN-20	29-JUN-20	69,750
580	NAINITAL	C	N	2	N	201400102 03 00 01	01-JUN-20	04-JUN-20	1,95,968
581	NAINITAL	C	N	2	N	201400102 03 00 03	01-JUN-20	04-JUN-20	33,315
582	NAINITAL	C	N	2	N	201400102 03 00 06	01-JUN-20	04-JUN-20	43,583
583	NAINITAL	C	N	2	N	201400102 03 00 20	01-JUN-20	01-JUN-20	1,100
584	NAINITAL	C	N	20	N	201400102 03 00 01	01-JUN-20	17-JUN-20	6,67,800
585	NAINITAL	C	N	20	N	201400102 03 00 03	01-JUN-20	17-JUN-20	1,13,526
586	NAINITAL	C	N	20	N	201400102 03 00 68	01-JUN-20	03-JUN-20	43,227
587	NAINITAL	C	N	200	N	201400102 03 00 29	01-JUN-20	29-JUN-20	17,200

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588	NAINITAL	C	N	201	N	201400102 03 00 11	01-JUN-20	29-JUN-20	1,76,500
589	NAINITAL	C	N	202	N	201400102 03 00 29	01-JUN-20	29-JUN-20	2,032
590	NAINITAL	C	N	203	N	201400102 03 00 25	01-JUN-20	29-JUN-20	1,119
591	NAINITAL	C	N	205	N	201400102 03 00 29	01-JUN-20	29-JUN-20	11,200
592	NAINITAL	C	N	207	N	201400102 03 00 26	01-JUN-20	29-JUN-20	84,960
593	NAINITAL	C	N	208	N	201400102 03 00 29	01-JUN-20	29-JUN-20	23,047
594	NAINITAL	C	N	209	N	201400102 03 00 29	01-JUN-20	29-JUN-20	8,895
595	NAINITAL	C	N	21	N	201400102 03 00 20	01-JUN-20	03-JUN-20	2,33,063
596	NAINITAL	C	N	210	N	201400102 03 00 26	01-JUN-20	29-JUN-20	1,65,495
597	NAINITAL	C	N	213	N	201400102 03 00 04	01-JUN-20	29-JUN-20	22,314
598	NAINITAL	C	N	214	N	201400102 03 00 22	01-JUN-20	29-JUN-20	1,500
599	NAINITAL	C	N	215	N	201400102 03 00 22	01-JUN-20	29-JUN-20	15,700
600	NAINITAL	C	N	216	N	201400102 03 00 04	01-JUN-20	29-JUN-20	40,148
601	NAINITAL	C	N	217	N	201400102 03 00 25	01-JUN-20	29-JUN-20	607
602	NAINITAL	C	N	218	N	201400102 03 00 24	01-JUN-20	29-JUN-20	41,311
603	NAINITAL	C	N	219	N	201400102 03 00 29	01-JUN-20	29-JUN-20	4,424
604	NAINITAL	C	N	22	N	201400102 03 00 22	01-JUN-20	03-JUN-20	25,800
605	NAINITAL	C	N	220	N	201400102 03 00 11	01-JUN-20	29-JUN-20	2,950
606	NAINITAL	C	N	221	N	201400102 03 00 22	01-JUN-20	29-JUN-20	43,250
607	NAINITAL	C	N	222	N	201400102 03 00 22	01-JUN-20	30-JUN-20	3,350
608	NAINITAL	C	N	225	N	201400102 03 00 11	01-JUN-20	30-JUN-20	39,270
609	NAINITAL	C	N	23	N	201400102 03 00 01	01-JUN-20	17-JUN-20	91,400
610	NAINITAL	C	N	23	N	201400102 03 00 03	01-JUN-20	17-JUN-20	15,538
611	NAINITAL	C	N	23	N	201400102 03 00 06	01-JUN-20	17-JUN-20	1,895
612	NAINITAL	C	N	27	N	201400102 03 00 09	01-JUN-20	05-JUN-20	7,429
613	NAINITAL	C	N	3	N	201400102 03 00 01	01-JUN-20	04-JUN-20	2,25,000
614	NAINITAL	C	N	3	N	201400102 03 00 03	01-JUN-20	04-JUN-20	38,250
615	NAINITAL	C	N	3	N	201400102 03 00 06	01-JUN-20	04-JUN-20	50,040
616	NAINITAL	C	N	3	N	201400102 03 00 20	01-JUN-20	02-JUN-20	38,064
617	NAINITAL	C	N	31	N	201400102 03 00 01	01-JUN-20	30-JUN-20	63,560
618	NAINITAL	C	N	31	N	201400102 03 00 03	01-JUN-20	30-JUN-20	10,810
619	NAINITAL	C	N	31	N	201400102 03 00 06	01-JUN-20	30-JUN-20	10,501
620	NAINITAL	C	N	32	N	201400102 03 00 08	01-JUN-20	08-JUN-20	97,993
621	NAINITAL	C	N	33	N	201400102 03 00 02	01-JUN-20	08-JUN-20	18,922
622	NAINITAL	C	N	34	N	201400102 03 00 08	01-JUN-20	08-JUN-20	24,300
623	NAINITAL	C	N	35	N	201400102 03 00 08	01-JUN-20	08-JUN-20	59,182
624	NAINITAL	C	N	36	N	201400102 03 00 11	01-JUN-20	08-JUN-20	6,892

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DDO- 36004029 REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
625	NAINITAL	C	N	37	N	201400102 03 00 11	01-JUN-20	08-JUN-20	20,115
626	NAINITAL	C	N	46	N	201400102 03 00 02	01-JUN-20	11-JUN-20	2,75,000
627	NAINITAL	C	N	47	N	201400102 03 00 22	01-JUN-20	11-JUN-20	630
628	NAINITAL	C	N	48	N	201400102 03 00 22	01-JUN-20	11-JUN-20	245
629	NAINITAL	C	N	55	N	201400102 03 00 22	01-JUN-20	11-JUN-20	9,267
630	NAINITAL	C	N	56	N	201400102 03 00 09	01-JUN-20	11-JUN-20	62,232
631	NAINITAL	C	N	57	N	201400102 03 00 22	01-JUN-20	11-JUN-20	320
632	NAINITAL	C	N	58	N	201400102 03 00 22	01-JUN-20	11-JUN-20	1,000
633	NAINITAL	C	N	59	N	201400102 03 00 29	01-JUN-20	11-JUN-20	5,551
634	NAINITAL	C	N	60	N	201400102 03 00 11	01-JUN-20	11-JUN-20	15,814
635	NAINITAL	C	N	61	N	201400102 03 00 22	01-JUN-20	11-JUN-20	18,200
636	NAINITAL	C	N	62	N	201400102 03 00 22	01-JUN-20	11-JUN-20	1,500
637	NAINITAL	C	N	63	N	201400102 03 00 22	01-JUN-20	11-JUN-20	1,032
638	NAINITAL	C	N	71	N	201400102 03 00 25	01-JUN-20	12-JUN-20	13,984
639	NAINITAL	C	N	72	N	201400102 03 00 11	01-JUN-20	12-JUN-20	2,745
640	NAINITAL	C	N	73	N	201400102 03 00 11	01-JUN-20	12-JUN-20	130
641	NAINITAL	C	N	77	N	201400102 03 00 25	01-JUN-20	16-JUN-20	6,490
642	NAINITAL	C	N	78	N	201400102 03 00 09	01-JUN-20	16-JUN-20	49,658
643	NAINITAL	C	N	79	N	201400102 03 00 25	01-JUN-20	16-JUN-20	6,353
644	NAINITAL	C	N	80	N	201400102 03 00 09	01-JUN-20	16-JUN-20	33,306
645	NAINITAL	C	N	9	N	201400102 03 00 01	01-JUN-20	06-JUN-20	22,75,000
646	NAINITAL	C	N	9	N	201400102 03 00 03	01-JUN-20	06-JUN-20	3,86,750
647	NAINITAL	C	N	9	N	201400102 03 00 06	01-JUN-20	06-JUN-20	3,29,900
648	NAINITAL	C	N	9	N	201400102 03 00 25	01-JUN-20	03-JUN-20	1,00,334

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
649	NAINITAL	V	N	10	N	201400105 03 00 01	01-APR-20	15-APR-20	42,980
650	NAINITAL	V	N	10	N	201400105 03 00 03	01-APR-20	15-APR-20	54,221
651	NAINITAL	V	N	10	N	201400105 03 00 06	01-APR-20	15-APR-20	8,054
652	NAINITAL	V	N	3	N	201400108 03 00 01	01-APR-20	13-APR-20	3,80,205
653	NAINITAL	V	N	3	N	201400108 03 00 03	01-APR-20	13-APR-20	1,29,696
654	NAINITAL	V	N	3	N	201400108 03 00 06	01-APR-20	13-APR-20	31,893
655	NAINITAL	V	N	4	N	201400105 06 00 01	01-APR-20	13-APR-20	2,00,085
656	NAINITAL	V	N	4	N	201400105 06 00 03	01-APR-20	13-APR-20	91,413
657	NAINITAL	V	N	4	N	201400105 06 00 06	01-APR-20	13-APR-20	17,860
658	NAINITAL	V	N	5	N	201400105 03 00 01	01-APR-20	13-APR-20	68,84,199

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	NAINITAL	V	N	5	N	201400105 03 00 03	01-APR-20	13-APR-20	23,37,228
660	NAINITAL	V	N	5	N	201400105 03 00 06	01-APR-20	13-APR-20	6,05,019
661	NAINITAL	V	N	101	N	201400105 03 00 11	01-MAY-20	26-MAY-20	24,679
662	NAINITAL	V	N	102	N	201400105 03 00 11	01-MAY-20	26-MAY-20	1,895
663	NAINITAL	V	N	103	N	201400105 03 00 11	01-MAY-20	26-MAY-20	1,334
664	NAINITAL	V	N	14	N	201400105 03 00 01	01-MAY-20	28-MAY-20	63,100
665	NAINITAL	V	N	14	N	201400105 03 00 03	01-MAY-20	28-MAY-20	10,727
666	NAINITAL	V	N	14	N	201400105 03 00 06	01-MAY-20	28-MAY-20	1,340
667	NAINITAL	V	N	15	N	201400105 03 00 01	01-MAY-20	28-MAY-20	30,200
668	NAINITAL	V	N	15	N	201400105 03 00 03	01-MAY-20	28-MAY-20	5,134
669	NAINITAL	V	N	15	N	201400105 03 00 06	01-MAY-20	28-MAY-20	380
670	NAINITAL	V	N	2	N	201400105 03 00 01	01-MAY-20	04-MAY-20	68,94,119
671	NAINITAL	V	N	2	N	201400105 03 00 03	01-MAY-20	04-MAY-20	24,17,527
672	NAINITAL	V	N	2	N	201400105 03 00 06	01-MAY-20	04-MAY-20	6,16,740
673	NAINITAL	V	N	3	N	201400105 06 00 01	01-MAY-20	04-MAY-20	2,00,085
674	NAINITAL	V	N	3	N	201400105 06 00 03	01-MAY-20	04-MAY-20	91,413
675	NAINITAL	V	N	3	N	201400105 06 00 06	01-MAY-20	04-MAY-20	17,860
676	NAINITAL	V	N	4	N	201400108 03 00 01	01-MAY-20	04-MAY-20	3,80,205
677	NAINITAL	V	N	4	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,29,696
678	NAINITAL	V	N	4	N	201400108 03 00 06	01-MAY-20	04-MAY-20	31,893
679	NAINITAL	V	N	60	N	201400105 03 00 02	01-MAY-20	18-MAY-20	27,058
680	NAINITAL	V	N	61	N	201400105 03 00 02	01-MAY-20	18-MAY-20	28,552
681	NAINITAL	V	N	72	N	201400105 03 00 08	01-MAY-20	18-MAY-20	2,32,625
682	NAINITAL	V	N	73	N	201400105 03 00 08	01-MAY-20	18-MAY-20	45,660
683	NAINITAL	V	N	84	N	201400105 03 00 22	01-MAY-20	22-MAY-20	3,442
684	NAINITAL	V	N	85	N	201400105 03 00 11	01-MAY-20	22-MAY-20	1,240
685	NAINITAL	V	N	86	N	201400105 03 00 22	01-MAY-20	22-MAY-20	13,775
686	NAINITAL	V	N	87	N	201400105 03 00 22	01-MAY-20	22-MAY-20	13,000
687	NAINITAL	V	N	88	N	201400105 03 00 22	01-MAY-20	22-MAY-20	4,514
688	NAINITAL	V	N	89	N	201400105 03 00 22	01-MAY-20	22-MAY-20	69,939
689	NAINITAL	V	N	90	N	201400105 03 00 22	01-MAY-20	22-MAY-20	12,762
690	NAINITAL	V	N	10	N	201400105 06 00 01	01-JUN-20	06-JUN-20	2,00,085
691	NAINITAL	V	N	10	N	201400105 06 00 03	01-JUN-20	06-JUN-20	91,413
692	NAINITAL	V	N	10	N	201400105 06 00 06	01-JUN-20	06-JUN-20	17,860
693	NAINITAL	V	N	11	N	201400108 03 00 01	01-JUN-20	06-JUN-20	3,80,205
694	NAINITAL	V	N	11	N	201400108 03 00 03	01-JUN-20	06-JUN-20	1,29,696
695	NAINITAL	V	N	11	N	201400108 03 00 06	01-JUN-20	06-JUN-20	31,893

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
696	NAINITAL	V	N	12	N	201400105 03 00 01	01-JUN-20	06-JUN-20	69,24,319
697	NAINITAL	V	N	12	N	201400105 03 00 03	01-JUN-20	06-JUN-20	24,22,661
698	NAINITAL	V	N	12	N	201400105 03 00 06	01-JUN-20	06-JUN-20	6,13,957
699	NAINITAL	V	N	122	N	201400105 03 00 20	01-JUN-20	19-JUN-20	10,215
700	NAINITAL	V	N	124	N	201400105 03 00 25	01-JUN-20	19-JUN-20	33,489
701	NAINITAL	V	N	125	N	201400105 03 00 25	01-JUN-20	19-JUN-20	50,560
702	NAINITAL	V	N	128	N	201400105 03 00 09	01-JUN-20	19-JUN-20	21,296
703	NAINITAL	V	N	130	N	201400105 03 00 11	01-JUN-20	19-JUN-20	7,152
704	NAINITAL	V	N	132	N	201400105 03 00 20	01-JUN-20	19-JUN-20	23,950
705	NAINITAL	V	N	133	N	201400105 03 00 20	01-JUN-20	19-JUN-20	18,625
706	NAINITAL	V	N	134	N	201400105 03 00 11	01-JUN-20	19-JUN-20	3,153
707	NAINITAL	V	N	135	N	201400105 03 00 25	01-JUN-20	19-JUN-20	65,533
708	NAINITAL	V	N	15	N	201400105 03 00 01	01-JUN-20	09-JUN-20	31,900
709	NAINITAL	V	N	15	N	201400105 03 00 03	01-JUN-20	09-JUN-20	5,423
710	NAINITAL	V	N	15	N	201400105 03 00 06	01-JUN-20	09-JUN-20	960
711	NAINITAL	V	N	16	N	201400105 03 00 01	01-JUN-20	09-JUN-20	31,900
712	NAINITAL	V	N	16	N	201400105 03 00 03	01-JUN-20	09-JUN-20	5,423
713	NAINITAL	V	N	16	N	201400105 03 00 06	01-JUN-20	09-JUN-20	960
714	NAINITAL	V	N	171	N	201400105 03 00 25	01-JUN-20	23-JUN-20	49,625
715	NAINITAL	V	N	173	N	201400105 03 00 29	01-JUN-20	23-JUN-20	15,798
716	NAINITAL	V	N	174	N	201400105 03 00 29	01-JUN-20	23-JUN-20	12,904
717	NAINITAL	V	N	175	N	201400105 03 00 29	01-JUN-20	23-JUN-20	13,673
718	NAINITAL	V	N	187	N	201400105 03 00 11	01-JUN-20	24-JUN-20	5,574
719	NAINITAL	V	N	188	N	201400105 03 00 11	01-JUN-20	24-JUN-20	8,745
720	NAINITAL	V	N	189	N	201400105 03 00 11	01-JUN-20	24-JUN-20	1,253
721	NAINITAL	V	N	190	N	201400105 03 00 22	01-JUN-20	24-JUN-20	1,700
722	NAINITAL	V	N	191	N	201400105 03 00 22	01-JUN-20	24-JUN-20	4,359
723	NAINITAL	V	N	193	N	201400105 03 00 11	01-JUN-20	25-JUN-20	6,370
724	NAINITAL	V	N	196	N	201400105 03 00 11	01-JUN-20	25-JUN-20	340
725	NAINITAL	V	N	197	N	201400105 03 00 09	01-JUN-20	25-JUN-20	24,957
726	NAINITAL	V	N	21	N	201400105 03 00 01	01-JUN-20	17-JUN-20	32,900
727	NAINITAL	V	N	21	N	201400105 03 00 03	01-JUN-20	17-JUN-20	5,593
728	NAINITAL	V	N	21	N	201400105 03 00 06	01-JUN-20	17-JUN-20	960
729	NAINITAL	V	N	24	N	201400105 03 00 22	01-JUN-20	05-JUN-20	17,100
730	NAINITAL	V	N	26	N	201400105 03 00 11	01-JUN-20	04-JUN-20	4,400
731	NAINITAL	V	N	38	N	201400105 03 00 02	01-JUN-20	09-JUN-20	29,050
732	NAINITAL	V	N	39	N	201400105 03 00 22	01-JUN-20	09-JUN-20	3,981

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
733	NAINITAL	V	N	40	N	201400105 03 00 22	01-JUN-20	09-JUN-20	26,500
734	NAINITAL	V	N	49	N	201400105 03 00 11	01-JUN-20	10-JUN-20	620
735	NAINITAL	V	N	65	N	201400105 03 00 23	01-JUN-20	12-JUN-20	34,000
736	NAINITAL	V	N	66	N	201400105 03 00 23	01-JUN-20	12-JUN-20	45,000
737	NAINITAL	V	N	67	N	201400105 03 00 23	01-JUN-20	12-JUN-20	44,997
738	NAINITAL	V	N	68	N	201400105 03 00 23	01-JUN-20	12-JUN-20	45,000
739	NAINITAL	V	N	69	N	201400105 03 00 08	01-JUN-20	12-JUN-20	25,341
740	NAINITAL	V	N	81	N	201400105 03 00 08	01-JUN-20	17-JUN-20	25,341
741	NAINITAL	V	N	89	N	201400105 03 00 11	01-JUN-20	17-JUN-20	12,624
742	NAINITAL	V	N	90	N	201400105 03 00 11	01-JUN-20	17-JUN-20	4,280
743	NAINITAL	V	N	92	N	201400105 03 00 11	01-JUN-20	17-JUN-20	1,825
744	NAINITAL	V	N	93	N	201400105 03 00 11	01-JUN-20	17-JUN-20	2,776

DDO- 36004032 DIRECTOR DIRECTOR UTTARAKHAND JUDICIAL&LIGAL ACADEMY BHOWA NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
745	NAINITAL	V	N	29	N	201400800 09 00 08	01-APR-20	28-APR-20	54,186
746	NAINITAL	V	N	30	N	201400800 09 00 08	01-APR-20	28-APR-20	94,920
747	NAINITAL	V	N	7	N	201400800 09 00 01	01-APR-20	13-APR-20	9,64,100
748	NAINITAL	V	N	7	N	201400800 09 00 03	01-APR-20	13-APR-20	4,84,590
749	NAINITAL	V	N	7	N	201400800 09 00 06	01-APR-20	13-APR-20	50,679
750	NAINITAL	V	N	1	N	201400800 09 00 01	01-MAY-20	04-MAY-20	9,64,100
751	NAINITAL	V	N	1	N	201400800 09 00 03	01-MAY-20	04-MAY-20	4,84,590
752	NAINITAL	V	N	1	N	201400800 09 00 06	01-MAY-20	04-MAY-20	53,089
753	NAINITAL	V	N	104	N	201400800 09 00 27	01-MAY-20	26-MAY-20	2,84,343
754	NAINITAL	V	N	12	N	201400800 09 00 01	01-MAY-20	15-MAY-20	30,500
755	NAINITAL	V	N	12	N	201400800 09 00 03	01-MAY-20	15-MAY-20	5,185
756	NAINITAL	V	N	12	N	201400800 09 00 06	01-MAY-20	15-MAY-20	330
757	NAINITAL	V	N	54	N	201400800 09 00 25	01-MAY-20	13-MAY-20	9,058
758	NAINITAL	V	N	70	N	201400800 09 00 08	01-MAY-20	18-MAY-20	94,920
759	NAINITAL	V	N	71	N	201400800 09 00 25	01-MAY-20	18-MAY-20	75,086
760	NAINITAL	V	N	83	N	201400800 09 00 27	01-MAY-20	20-MAY-20	2,81,333
761	NAINITAL	V	N	102	N	201400800 09 00 22	01-JUN-20	17-JUN-20	21,500
762	NAINITAL	V	N	103	N	201400800 09 00 27	01-JUN-20	17-JUN-20	2,84,343
763	NAINITAL	V	N	104	N	201400800 09 00 25	01-JUN-20	17-JUN-20	4,499
764	NAINITAL	V	N	105	N	201400800 09 00 25	01-JUN-20	17-JUN-20	46,141
765	NAINITAL	V	N	106	N	201400800 09 00 08	01-JUN-20	17-JUN-20	94,920
766	NAINITAL	V	N	107	N	201400800 09 00 22	01-JUN-20	17-JUN-20	8,172

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
767	NAINITAL	V	N	108	N	201400800 09 00 22	01-JUN-20	17-JUN-20	25,452
768	NAINITAL	V	N	109	N	201400800 09 00 22	01-JUN-20	17-JUN-20	3,498
769	NAINITAL	V	N	110	N	201400800 09 00 22	01-JUN-20	17-JUN-20	1,815
770	NAINITAL	V	N	111	N	201400800 09 00 22	01-JUN-20	17-JUN-20	4,980
771	NAINITAL	V	N	112	N	201400800 09 00 22	01-JUN-20	17-JUN-20	9,803
772	NAINITAL	V	N	137	N	201400800 09 00 22	01-JUN-20	20-JUN-20	7,200
773	NAINITAL	V	N	138	N	201400800 09 00 11	01-JUN-20	20-JUN-20	2,525
774	NAINITAL	V	N	140	N	201400800 09 00 22	01-JUN-20	20-JUN-20	1,290
775	NAINITAL	V	N	141	N	201400800 09 00 22	01-JUN-20	20-JUN-20	5,900
776	NAINITAL	V	N	142	N	201400800 09 00 22	01-JUN-20	20-JUN-20	1,300
777	NAINITAL	V	N	144	N	201400800 09 00 29	01-JUN-20	20-JUN-20	16,130
778	NAINITAL	V	N	149	N	201400800 09 00 22	01-JUN-20	20-JUN-20	1,000
779	NAINITAL	V	N	150	N	201400800 09 00 22	01-JUN-20	20-JUN-20	1,700
780	NAINITAL	V	N	152	N	201400800 09 00 22	01-JUN-20	20-JUN-20	1,310
781	NAINITAL	V	N	155	N	201400800 09 00 22	01-JUN-20	20-JUN-20	905
782	NAINITAL	V	N	156	N	201400800 09 00 22	01-JUN-20	20-JUN-20	3,065
783	NAINITAL	V	N	160	N	201400800 09 00 22	01-JUN-20	20-JUN-20	2,000
784	NAINITAL	V	N	182	N	201400800 09 00 22	01-JUN-20	24-JUN-20	2,900
785	NAINITAL	V	N	28	N	201400800 09 00 11	01-JUN-20	06-JUN-20	5,070
786	NAINITAL	V	N	29	N	201400800 09 00 11	01-JUN-20	06-JUN-20	6,076
787	NAINITAL	V	N	8	N	201400800 09 00 01	01-JUN-20	05-JUN-20	9,64,100
788	NAINITAL	V	N	8	N	201400800 09 00 03	01-JUN-20	05-JUN-20	4,84,590
789	NAINITAL	V	N	8	N	201400800 09 00 06	01-JUN-20	05-JUN-20	53,089

DDO- 36004217 OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
790	NAINITAL	V	N	74	N	201400114 04 00 27	01-MAY-20	19-MAY-20	12,600
791	NAINITAL	V	N	75	N	201400114 04 00 27	01-MAY-20	19-MAY-20	16,800
792	NAINITAL	V	N	76	N	201400114 04 00 27	01-MAY-20	19-MAY-20	16,800
793	NAINITAL	V	N	77	N	201400114 04 00 27	01-MAY-20	19-MAY-20	23,800
794	NAINITAL	V	N	113	N	201400114 04 00 27	01-JUN-20	18-JUN-20	8,50,700
795	NAINITAL	V	N	114	N	201400114 04 00 27	01-JUN-20	18-JUN-20	11,94,600
796	NAINITAL	V	N	223	N	201400114 04 00 27	01-JUN-20	30-JUN-20	2,41,500
797	NAINITAL	V	N	224	N	201400114 04 00 27	01-JUN-20	30-JUN-20	1,82,500

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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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
798	ALMORA	V	N	5	N	201400800 06 00 01	01-APR-20	20-APR-20	1,30,101
799	ALMORA	V	N	5	N	201400800 06 00 03	01-APR-20	20-APR-20	85,646
800	ALMORA	V	N	5	N	201400800 06 00 06	01-APR-20	20-APR-20	11,360
801	ALMORA	V	N	1	N	201400800 06 00 08	01-MAY-20	02-MAY-20	1,21,216
802	ALMORA	V	N	13	N	201400800 06 00 25	01-MAY-20	16-MAY-20	1,275
803	ALMORA	V	N	16	N	201400800 06 00 08	01-MAY-20	18-MAY-20	60,608
804	ALMORA	V	N	2	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,30,101
805	ALMORA	V	N	2	N	201400800 06 00 03	01-MAY-20	04-MAY-20	85,646
806	ALMORA	V	N	2	N	201400800 06 00 06	01-MAY-20	04-MAY-20	10,360
807	ALMORA	V	N	2	N	201400800 06 00 08	01-MAY-20	02-MAY-20	93,908
808	ALMORA	V	N	22	N	201400800 06 00 25	01-MAY-20	25-MAY-20	1,280
809	ALMORA	V	N	18	N	201400800 06 00 08	01-JUN-20	05-JUN-20	60,608
810	ALMORA	V	N	19	N	201400800 06 00 25	01-JUN-20	12-JUN-20	1,237
811	ALMORA	V	N	2	N	201400800 06 00 01	01-JUN-20	05-JUN-20	95,201
812	ALMORA	V	N	2	N	201400800 06 00 03	01-JUN-20	05-JUN-20	79,713
813	ALMORA	V	N	2	N	201400800 06 00 06	01-JUN-20	05-JUN-20	7,958
814	ALMORA	V	N	5	N	201400800 06 00 01	01-JUN-20	20-JUN-20	34,900
815	ALMORA	V	N	5	N	201400800 06 00 03	01-JUN-20	20-JUN-20	5,933
816	ALMORA	V	N	5	N	201400800 06 00 06	01-JUN-20	20-JUN-20	3,230

DDO- 37004003 PRINCIPAL ELEMANTRY EDU ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
817	ALMORA	V	N	1	N	201400105 04 00 01	01-APR-20	15-APR-20	67,015
818	ALMORA	V	N	1	N	201400105 04 00 03	01-APR-20	15-APR-20	84,542
819	ALMORA	V	N	1	N	201400105 04 00 06	01-APR-20	15-APR-20	5,871
820	ALMORA	V	N	4	N	201400105 04 00 01	01-APR-20	15-APR-20	67,015
821	ALMORA	V	N	4	N	201400105 04 00 03	01-APR-20	15-APR-20	84,542
822	ALMORA	V	N	4	N	201400105 04 00 06	01-APR-20	15-APR-20	5,804
823	ALMORA	V	N	17	N	201400105 04 00 25	01-MAY-20	20-MAY-20	5,080
824	ALMORA	V	N	21	N	201400105 04 00 08	01-MAY-20	22-MAY-20	24,652
825	ALMORA	V	N	3	N	201400105 04 00 01	01-MAY-20	04-MAY-20	67,015
826	ALMORA	V	N	3	N	201400105 04 00 03	01-MAY-20	04-MAY-20	84,542
827	ALMORA	V	N	3	N	201400105 04 00 06	01-MAY-20	04-MAY-20	9,210
828	ALMORA	V	N	1	N	201400105 04 00 01	01-JUN-20	05-JUN-20	67,015
829	ALMORA	V	N	1	N	201400105 04 00 03	01-JUN-20	05-JUN-20	84,542
830	ALMORA	V	N	1	N	201400105 04 00 06	01-JUN-20	05-JUN-20	9,210
831	ALMORA	V	N	11	N	201400105 04 00 11	01-JUN-20	06-JUN-20	672

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DDO- 37004003 PRINCIPAL ELEMANTRY EDU ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
832	ALMORA	V	N	12	N	201400105 04 00 11	01-JUN-20	06-JUN-20	682
833	ALMORA	V	N	13	N	201400105 04 00 11	01-JUN-20	06-JUN-20	654
834	ALMORA	V	N	14	N	201400105 04 00 11	01-JUN-20	06-JUN-20	635
835	ALMORA	V	N	15	N	201400105 04 00 08	01-JUN-20	06-JUN-20	24,652
836	ALMORA	V	N	39	N	201400105 04 00 11	01-JUN-20	29-JUN-20	261
837	ALMORA	V	N	40	N	201400105 04 00 11	01-JUN-20	29-JUN-20	826
838	ALMORA	V	N	41	N	201400105 04 00 29	01-JUN-20	29-JUN-20	7,480
839	ALMORA	V	N	42	N	201400105 04 00 29	01-JUN-20	29-JUN-20	7,276
840	ALMORA	V	N	5	N	201400105 04 00 25	01-JUN-20	10-JUN-20	1,238
841	ALMORA	V	N	6	N	201400105 04 00 11	01-JUN-20	10-JUN-20	634
842	ALMORA	V	N	7	N	201400105 04 00 08	01-JUN-20	10-JUN-20	24,652

DDO- 37004031 OFFICER IN-CHARGE OFFICER IN-CHARGE (BILLS) FOR DISTRICT JUDGE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	ALMORA	V	N	2	N	201400105 03 00 01	01-APR-20	15-APR-20	26,33,968
844	ALMORA	V	N	2	N	201400105 03 00 03	01-APR-20	15-APR-20	8,03,437
845	ALMORA	V	N	2	N	201400105 03 00 06	01-APR-20	15-APR-20	2,52,527
846	ALMORA	V	N	3	N	201400108 03 00 01	01-APR-20	15-APR-20	2,52,105
847	ALMORA	V	N	3	N	201400108 03 00 03	01-APR-20	15-APR-20	1,09,279
848	ALMORA	V	N	3	N	201400108 03 00 06	01-APR-20	15-APR-20	11,010
849	ALMORA	V	N	1	N	201400105 03 00 01	01-MAY-20	04-MAY-20	26,74,624
850	ALMORA	V	N	1	N	201400105 03 00 03	01-MAY-20	04-MAY-20	8,54,727
851	ALMORA	V	N	1	N	201400105 03 00 06	01-MAY-20	04-MAY-20	2,65,137
852	ALMORA	V	N	10	N	201400105 03 00 25	01-MAY-20	13-MAY-20	3,589
853	ALMORA	V	N	11	N	201400105 03 00 25	01-MAY-20	13-MAY-20	6,088
854	ALMORA	V	N	12	N	201400105 03 00 25	01-MAY-20	13-MAY-20	15,423
855	ALMORA	V	N	14	N	201400105 03 00 25	01-MAY-20	16-MAY-20	600
856	ALMORA	V	N	15	N	201400105 03 00 27	01-MAY-20	16-MAY-20	16,600
857	ALMORA	V	N	18	N	201400105 03 00 08	01-MAY-20	20-MAY-20	24,652
858	ALMORA	V	N	19	N	201400105 03 00 22	01-MAY-20	22-MAY-20	1,000
859	ALMORA	V	N	20	N	201400105 03 00 25	01-MAY-20	22-MAY-20	1,258
860	ALMORA	V	N	23	N	201400105 03 00 27	01-MAY-20	29-MAY-20	11,692
861	ALMORA	V	N	24	N	201400105 03 00 11	01-MAY-20	29-MAY-20	631
862	ALMORA	V	N	25	N	201400105 03 00 23	01-MAY-20	29-MAY-20	50
863	ALMORA	V	N	26	N	201400105 03 00 11	01-MAY-20	29-MAY-20	1,429
864	ALMORA	V	N	27	N	201400105 03 00 23	01-MAY-20	29-MAY-20	2,656
865	ALMORA	V	N	28	N	201400105 03 00 25	01-MAY-20	29-MAY-20	783

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DDO- 37004031 OFFICER IN-CHARGE OFFICER IN-CHARGE (BILLS) FOR DISTRICT JUDGE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
866	ALMORA	V	N	3	N	201400105 03 00 25	01-MAY-20	05-MAY-20	26,793
867	ALMORA	V	N	4	N	201400105 03 00 25	01-MAY-20	05-MAY-20	3,840
868	ALMORA	V	N	4	N	201400108 03 00 01	01-MAY-20	04-MAY-20	2,52,105
869	ALMORA	V	N	4	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,09,279
870	ALMORA	V	N	4	N	201400108 03 00 06	01-MAY-20	04-MAY-20	11,010
871	ALMORA	V	N	5	N	201400105 03 00 25	01-MAY-20	05-MAY-20	1,36,882
872	ALMORA	V	N	6	N	201400105 03 00 25	01-MAY-20	05-MAY-20	8,210
873	ALMORA	V	N	7	N	201400108 03 00 25	01-MAY-20	05-MAY-20	1,061
874	ALMORA	V	N	8	N	201400105 03 00 25	01-MAY-20	11-MAY-20	35,855
875	ALMORA	V	N	9	N	201400108 03 00 25	01-MAY-20	13-MAY-20	1,064
876	ALMORA	V	N	1	N	201400105 03 00 08	01-JUN-20	04-JUN-20	16,466
877	ALMORA	V	N	10	N	201400105 03 00 25	01-JUN-20	10-JUN-20	14,805
878	ALMORA	V	N	16	N	201400105 03 00 22	01-JUN-20	06-JUN-20	7,375
879	ALMORA	V	N	17	N	201400105 03 00 22	01-JUN-20	09-JUN-20	23,955
880	ALMORA	V	N	2	N	201400108 03 00 11	01-JUN-20	04-JUN-20	619
881	ALMORA	V	N	20	N	201400105 03 00 02	01-JUN-20	12-JUN-20	500
882	ALMORA	V	N	21	N	201400105 03 00 22	01-JUN-20	12-JUN-20	980
883	ALMORA	V	N	22	N	201400105 03 00 08	01-JUN-20	12-JUN-20	11,928
884	ALMORA	V	N	23	N	201400108 03 00 11	01-JUN-20	12-JUN-20	1,241
885	ALMORA	V	N	24	N	201400105 03 00 11	01-JUN-20	12-JUN-20	1,888
886	ALMORA	V	N	25	N	201400105 03 00 11	01-JUN-20	12-JUN-20	637
887	ALMORA	V	N	26	N	201400105 03 00 22	01-JUN-20	12-JUN-20	4,100
888	ALMORA	V	N	27	N	201400105 03 00 23	01-JUN-20	18-JUN-20	15,000
889	ALMORA	V	N	28	N	201400105 03 00 29	01-JUN-20	18-JUN-20	6,605
890	ALMORA	V	N	29	N	201400105 03 00 09	01-JUN-20	18-JUN-20	1,984
891	ALMORA	V	N	3	N	201400105 03 00 01	01-JUN-20	05-JUN-20	25,95,324
892	ALMORA	V	N	3	N	201400105 03 00 03	01-JUN-20	05-JUN-20	8,41,246
893	ALMORA	V	N	3	N	201400105 03 00 06	01-JUN-20	05-JUN-20	2,54,120
894	ALMORA	V	N	3	N	201400105 03 00 11	01-JUN-20	04-JUN-20	637
895	ALMORA	V	N	30	N	201400105 03 00 25	01-JUN-20	19-JUN-20	881
896	ALMORA	V	N	31	N	201400108 03 00 25	01-JUN-20	19-JUN-20	1,061
897	ALMORA	V	N	32	N	201400105 03 00 23	01-JUN-20	19-JUN-20	15,000
898	ALMORA	V	N	33	N	201400108 03 00 27	01-JUN-20	23-JUN-20	8,300
899	ALMORA	V	N	34	N	201400105 03 00 09	01-JUN-20	23-JUN-20	67,931
900	ALMORA	V	N	35	N	201400105 03 00 29	01-JUN-20	25-JUN-20	2,951
901	ALMORA	V	N	36	N	201400105 03 00 22	01-JUN-20	25-JUN-20	8,198
902	ALMORA	V	N	37	N	201400105 03 00 22	01-JUN-20	25-JUN-20	4,860

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DDO- 37004031 OFFICER IN-CHARGE OFFICER IN-CHARGE (BILLS) FOR DISTRICT JUDGE ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
903	ALMORA	V	N	38	N	201400105 03 00 09	01-JUN-20	25-JUN-20	11,934
904	ALMORA	V	N	4	N	201400105 03 00 11	01-JUN-20	04-JUN-20	1,430
905	ALMORA	V	N	4	N	201400108 03 00 01	01-JUN-20	05-JUN-20	2,52,105
906	ALMORA	V	N	4	N	201400108 03 00 03	01-JUN-20	05-JUN-20	1,09,279
907	ALMORA	V	N	4	N	201400108 03 00 06	01-JUN-20	05-JUN-20	11,010
908	ALMORA	V	N	43	N	201400105 03 00 25	01-JUN-20	30-JUN-20	36,211
909	ALMORA	V	N	8	N	201400105 03 00 25	01-JUN-20	10-JUN-20	1,610
910	ALMORA	V	N	9	N	201400105 03 00 25	01-JUN-20	10-JUN-20	5,507

DDO- 38004008 DISTRICT JUDGE SECRETARY DIST. LEGAL SERVICES AUTHORITY PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
911	PITHORAGARH	V	N	1	N	201400800 06 00 01	01-APR-20	13-APR-20	1,45,689
912	PITHORAGARH	V	N	1	N	201400800 06 00 03	01-APR-20	13-APR-20	83,698
913	PITHORAGARH	V	N	1	N	201400800 06 00 06	01-APR-20	13-APR-20	14,735
914	PITHORAGARH	V	N	1	N	201400800 06 00 08	01-APR-20	16-APR-20	1,61,857
915	PITHORAGARH	V	N	2	N	201400800 06 00 08	01-APR-20	22-APR-20	1,01,248
916	PITHORAGARH	V	N	4	N	201400800 06 00 25	01-APR-20	27-APR-20	2,054
917	PITHORAGARH	V	N	1	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,45,689
918	PITHORAGARH	V	N	1	N	201400800 06 00 03	01-MAY-20	04-MAY-20	83,698
919	PITHORAGARH	V	N	1	N	201400800 06 00 06	01-MAY-20	04-MAY-20	14,735
920	PITHORAGARH	V	N	1	N	201400800 06 00 08	01-MAY-20	11-MAY-20	60,609
921	PITHORAGARH	V	N	2	N	201400800 06 00 25	01-MAY-20	13-MAY-20	2,041
922	PITHORAGARH	V	N	1	N	201400800 06 00 01	01-JUN-20	08-JUN-20	1,45,689
923	PITHORAGARH	V	N	1	N	201400800 06 00 03	01-JUN-20	08-JUN-20	83,698
924	PITHORAGARH	V	N	1	N	201400800 06 00 06	01-JUN-20	08-JUN-20	14,735
925	PITHORAGARH	V	N	1	N	201400800 06 00 08	01-JUN-20	06-JUN-20	60,609
926	PITHORAGARH	V	N	11	N	201400800 06 00 11	01-JUN-20	18-JUN-20	2,124
927	PITHORAGARH	V	N	12	N	201400800 06 00 11	01-JUN-20	18-JUN-20	62
928	PITHORAGARH	V	N	13	N	201400800 06 00 25	01-JUN-20	18-JUN-20	1,998

DDO- 38004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
929	PITHORAGARH	V	N	10	N	201400105 03 00 25	01-APR-20	27-APR-20	1,07,999
930	PITHORAGARH	V	N	11	N	201400108 03 00 25	01-APR-20	27-APR-20	837
931	PITHORAGARH	V	N	2	N	201400105 03 00 01	01-APR-20	13-APR-20	18,67,329
932	PITHORAGARH	V	N	2	N	201400105 03 00 03	01-APR-20	13-APR-20	6,00,430
933	PITHORAGARH	V	N	2	N	201400105 03 00 06	01-APR-20	13-APR-20	1,71,037

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DDO- 38004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
934	PITHORAGARH	V	N	3	N	201400108 03 00 01	01-APR-20	13-APR-20	3,79,305
935	PITHORAGARH	V	N	3	N	201400108 03 00 03	01-APR-20	13-APR-20	1,29,543
936	PITHORAGARH	V	N	3	N	201400108 03 00 06	01-APR-20	13-APR-20	34,760
937	PITHORAGARH	V	N	6	N	201400105 03 00 25	01-APR-20	27-APR-20	14,252
938	PITHORAGARH	V	N	7	N	201400105 03 00 25	01-APR-20	27-APR-20	619
939	PITHORAGARH	V	N	8	N	201400105 03 00 25	01-APR-20	27-APR-20	9,017
940	PITHORAGARH	V	N	9	N	201400105 03 00 25	01-APR-20	27-APR-20	4,788
941	PITHORAGARH	V	N	2	N	201400105 03 00 01	01-MAY-20	04-MAY-20	19,04,959
942	PITHORAGARH	V	N	2	N	201400105 03 00 03	01-MAY-20	04-MAY-20	6,45,858
943	PITHORAGARH	V	N	2	N	201400105 03 00 06	01-MAY-20	04-MAY-20	1,78,070
944	PITHORAGARH	V	N	3	N	201400105 03 00 25	01-MAY-20	14-MAY-20	7,313
945	PITHORAGARH	V	N	3	N	201400108 03 00 01	01-MAY-20	04-MAY-20	3,79,305
946	PITHORAGARH	V	N	3	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,29,543
947	PITHORAGARH	V	N	3	N	201400108 03 00 06	01-MAY-20	04-MAY-20	34,760
948	PITHORAGARH	V	N	4	N	201400105 03 00 25	01-MAY-20	14-MAY-20	635
949	PITHORAGARH	V	N	5	N	201400105 03 00 25	01-MAY-20	14-MAY-20	7,258
950	PITHORAGARH	V	N	6	N	201400108 03 00 25	01-MAY-20	14-MAY-20	853
951	PITHORAGARH	V	N	7	N	201400105 03 00 08	01-MAY-20	18-MAY-20	36,988
952	PITHORAGARH	V	N	8	N	201400105 03 00 08	01-MAY-20	18-MAY-20	30,479
953	PITHORAGARH	V	N	10	N	201400108 03 00 25	01-JUN-20	15-JUN-20	837
954	PITHORAGARH	V	N	15	N	201400105 03 00 08	01-JUN-20	23-JUN-20	36,988
955	PITHORAGARH	V	N	16	N	201400105 03 00 08	01-JUN-20	23-JUN-20	36,988
956	PITHORAGARH	V	N	2	N	201400105 03 00 01	01-JUN-20	08-JUN-20	19,04,959
957	PITHORAGARH	V	N	2	N	201400105 03 00 03	01-JUN-20	08-JUN-20	6,45,858
958	PITHORAGARH	V	N	2	N	201400105 03 00 06	01-JUN-20	08-JUN-20	1,78,070
959	PITHORAGARH	V	N	2	N	201400105 03 00 11	01-JUN-20	15-JUN-20	736
960	PITHORAGARH	V	N	20	N	201400105 03 00 11	01-JUN-20	25-JUN-20	990
961	PITHORAGARH	V	N	21	N	201400105 03 00 11	01-JUN-20	25-JUN-20	640
962	PITHORAGARH	V	N	22	N	201400105 03 00 11	01-JUN-20	25-JUN-20	1,481
963	PITHORAGARH	V	N	23	N	201400105 03 00 11	01-JUN-20	25-JUN-20	392
964	PITHORAGARH	V	N	24	N	201400105 03 00 25	01-JUN-20	25-JUN-20	1,232
965	PITHORAGARH	V	N	25	N	201400105 03 00 25	01-JUN-20	25-JUN-20	4,787
966	PITHORAGARH	V	N	26	N	201400105 03 00 25	01-JUN-20	25-JUN-20	27,548
967	PITHORAGARH	V	N	3	N	201400105 03 00 11	01-JUN-20	15-JUN-20	1,266
968	PITHORAGARH	V	N	3	N	201400108 03 00 01	01-JUN-20	08-JUN-20	3,79,305
969	PITHORAGARH	V	N	3	N	201400108 03 00 03	01-JUN-20	08-JUN-20	1,29,543
970	PITHORAGARH	V	N	3	N	201400108 03 00 06	01-JUN-20	08-JUN-20	34,760

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DDO- 38004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
971	PITHORAGARH	V	N	4	N	201400108 03 00 11	01-JUN-20	15-JUN-20	2,199
972	PITHORAGARH	V	N	5	N	201400105 03 00 25	01-JUN-20	15-JUN-20	3,871
973	PITHORAGARH	V	N	6	N	201400105 03 00 25	01-JUN-20	15-JUN-20	6,296
974	PITHORAGARH	V	N	7	N	201400105 03 00 22	01-JUN-20	15-JUN-20	3,921
975	PITHORAGARH	V	N	8	N	201400105 03 00 25	01-JUN-20	15-JUN-20	619
976	PITHORAGARH	V	N	9	N	201400105 03 00 25	01-JUN-20	15-JUN-20	8,756

DDO- 38004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
977	PITHORAGARH	V	N	10	N	201400114 04 00 27	01-MAY-20	26-MAY-20	8,000
978	PITHORAGARH	V	N	11	N	201400114 04 00 27	01-MAY-20	26-MAY-20	97,500
979	PITHORAGARH	V	N	12	N	201400114 04 00 27	01-MAY-20	26-MAY-20	35,000
980	PITHORAGARH	V	N	13	N	201400114 04 00 27	01-MAY-20	26-MAY-20	16,000
981	PITHORAGARH	V	N	14	N	201400114 04 00 27	01-MAY-20	26-MAY-20	67,200
982	PITHORAGARH	V	N	15	N	201400114 04 00 27	01-MAY-20	26-MAY-20	83,800
983	PITHORAGARH	V	N	16	N	201400114 04 00 27	01-MAY-20	26-MAY-20	83,200
984	PITHORAGARH	V	N	17	N	201400114 04 00 27	01-MAY-20	26-MAY-20	98,100
985	PITHORAGARH	V	N	18	N	201400114 04 00 27	01-MAY-20	26-MAY-20	1,06,500
986	PITHORAGARH	V	N	19	N	201400114 04 00 27	01-MAY-20	26-MAY-20	8,000
987	PITHORAGARH	V	N	20	N	201400114 04 00 27	01-MAY-20	26-MAY-20	16,000
988	PITHORAGARH	V	N	9	N	201400114 04 00 27	01-MAY-20	26-MAY-20	70,000
989	PITHORAGARH	V	N	14	N	201400114 04 00 27	01-JUN-20	20-JUN-20	45,000
990	PITHORAGARH	V	N	17	N	201400114 04 00 27	01-JUN-20	23-JUN-20	6,15,200
991	PITHORAGARH	V	N	18	N	201400114 04 00 27	01-JUN-20	23-JUN-20	3,08,600
992	PITHORAGARH	V	N	19	N	201400114 04 00 27	01-JUN-20	24-JUN-20	1,59,600

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
993	CHAMOLI	V	N	1	N	201400800 06 00 01	01-APR-20	13-APR-20	90,705
994	CHAMOLI	V	N	1	N	201400800 06 00 03	01-APR-20	13-APR-20	80,481
995	CHAMOLI	V	N	1	N	201400800 06 00 06	01-APR-20	13-APR-20	8,440
996	CHAMOLI	V	N	1	N	201400800 06 00 08	01-APR-20	16-APR-20	44,500
997	CHAMOLI	V	N	2	N	201400800 06 00 08	01-APR-20	23-APR-20	2,23,611
998	CHAMOLI	V	N	3	N	201400800 06 00 25	01-APR-20	23-APR-20	887
999	CHAMOLI	V	N	1	N	201400800 06 00 01	01-MAY-20	04-MAY-20	90,705
1000	CHAMOLI	V	N	1	N	201400800 06 00 03	01-MAY-20	04-MAY-20	80,481
1001	CHAMOLI	V	N	1	N	201400800 06 00 06	01-MAY-20	04-MAY-20	8,440

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1002	CHAMOLI	V	N	1	N	201400800 06 00 08	01-MAY-20	15-MAY-20	15,000
1003	CHAMOLI	V	N	2	N	201400800 06 00 25	01-MAY-20	15-MAY-20	883
1004	CHAMOLI	V	N	12	N	201400800 06 00 08	01-JUN-20	16-JUN-20	96,566
1005	CHAMOLI	V	N	15	N	201400800 06 00 25	01-JUN-20	16-JUN-20	884
1006	CHAMOLI	V	N	22	N	201400800 06 00 08	01-JUN-20	16-JUN-20	15,500
1007	CHAMOLI	V	N	23	N	201400800 06 00 11	01-JUN-20	16-JUN-20	886
1008	CHAMOLI	V	N	24	N	201400800 06 00 11	01-JUN-20	16-JUN-20	1,786
1009	CHAMOLI	V	N	5	N	201400800 06 00 01	01-JUN-20	05-JUN-20	90,705
1010	CHAMOLI	V	N	5	N	201400800 06 00 03	01-JUN-20	05-JUN-20	80,481
1011	CHAMOLI	V	N	5	N	201400800 06 00 06	01-JUN-20	05-JUN-20	8,440

DDO- 40002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1012	CHAMOLI	V	N	1	N	201400800 06 00 01	01-APR-20	13-APR-20	1,81,410
1013	CHAMOLI	V	N	1	N	201400800 06 00 03	01-APR-20	13-APR-20	1,60,962
1014	CHAMOLI	V	N	1	N	201400800 06 00 06	01-APR-20	13-APR-20	16,880
1015	CHAMOLI	V	N	1	N	201400800 06 00 08	01-APR-20	16-APR-20	89,000
1016	CHAMOLI	V	N	2	N	201400800 06 00 08	01-APR-20	23-APR-20	4,47,222
1017	CHAMOLI	V	N	3	N	201400800 06 00 25	01-APR-20	23-APR-20	1,774
1018	CHAMOLI	V	N	1	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,81,410
1019	CHAMOLI	V	N	1	N	201400800 06 00 03	01-MAY-20	04-MAY-20	1,60,962
1020	CHAMOLI	V	N	1	N	201400800 06 00 06	01-MAY-20	04-MAY-20	16,880
1021	CHAMOLI	V	N	1	N	201400800 06 00 08	01-MAY-20	15-MAY-20	30,000
1022	CHAMOLI	V	N	2	N	201400800 06 00 25	01-MAY-20	15-MAY-20	1,766
1023	CHAMOLI	V	N	12	N	201400800 06 00 08	01-JUN-20	16-JUN-20	1,93,132
1024	CHAMOLI	V	N	15	N	201400800 06 00 25	01-JUN-20	16-JUN-20	1,768
1025	CHAMOLI	V	N	22	N	201400800 06 00 08	01-JUN-20	16-JUN-20	31,000
1026	CHAMOLI	V	N	23	N	201400800 06 00 11	01-JUN-20	16-JUN-20	1,772
1027	CHAMOLI	V	N	24	N	201400800 06 00 11	01-JUN-20	16-JUN-20	3,572
1028	CHAMOLI	V	N	5	N	201400800 06 00 01	01-JUN-20	05-JUN-20	1,81,410
1029	CHAMOLI	V	N	5	N	201400800 06 00 03	01-JUN-20	05-JUN-20	1,60,962
1030	CHAMOLI	V	N	5	N	201400800 06 00 06	01-JUN-20	05-JUN-20	16,880

DDO- 40004031 DISTRICT JUDGE DISTRICT JUDGE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1031	CHAMOLI	V	N	2	N	201400105 03 00 01	01-APR-20	13-APR-20	17,82,688
1032	CHAMOLI	V	N	2	N	201400105 03 00 03	01-APR-20	13-APR-20	6,33,671

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1033	CHAMOLI	V	N	2	N	201400105 03 00 06	01-APR-20	13-APR-20	1,56,436
1034	CHAMOLI	V	N	3	N	201400108 03 00 01	01-APR-20	13-APR-20	1,86,394
1035	CHAMOLI	V	N	3	N	201400108 03 00 03	01-APR-20	13-APR-20	58,314
1036	CHAMOLI	V	N	3	N	201400108 03 00 06	01-APR-20	13-APR-20	20,106
1037	CHAMOLI	V	N	4	N	201400105 03 00 01	01-APR-20	13-APR-20	93,915
1038	CHAMOLI	V	N	4	N	201400105 03 00 03	01-APR-20	13-APR-20	1,20,327
1039	CHAMOLI	V	N	4	N	201400105 03 00 06	01-APR-20	13-APR-20	6,900
1040	CHAMOLI	V	N	5	N	201400108 03 00 01	01-APR-20	13-APR-20	55,393
1041	CHAMOLI	V	N	5	N	201400108 03 00 03	01-APR-20	13-APR-20	69,880
1042	CHAMOLI	V	N	5	N	201400108 03 00 06	01-APR-20	13-APR-20	6,050
1043	CHAMOLI	V	N	2	N	201400105 03 00 01	01-MAY-20	04-MAY-20	17,95,466
1044	CHAMOLI	V	N	2	N	201400105 03 00 03	01-MAY-20	04-MAY-20	6,49,791
1045	CHAMOLI	V	N	2	N	201400105 03 00 06	01-MAY-20	04-MAY-20	1,56,968
1046	CHAMOLI	V	N	3	N	201400105 03 00 23	01-MAY-20	22-MAY-20	24,000
1047	CHAMOLI	V	N	3	N	201400108 03 00 01	01-MAY-20	04-MAY-20	1,98,010
1048	CHAMOLI	V	N	3	N	201400108 03 00 03	01-MAY-20	04-MAY-20	72,968
1049	CHAMOLI	V	N	3	N	201400108 03 00 06	01-MAY-20	04-MAY-20	20,590
1050	CHAMOLI	V	N	4	N	201400105 03 00 08	01-MAY-20	22-MAY-20	1,23,161
1051	CHAMOLI	V	N	4	N	201400108 03 00 01	01-MAY-20	04-MAY-20	55,393
1052	CHAMOLI	V	N	4	N	201400108 03 00 03	01-MAY-20	04-MAY-20	69,880
1053	CHAMOLI	V	N	4	N	201400108 03 00 06	01-MAY-20	04-MAY-20	6,050
1054	CHAMOLI	V	N	5	N	201400105 03 00 01	01-MAY-20	04-MAY-20	95,381
1055	CHAMOLI	V	N	5	N	201400105 03 00 03	01-MAY-20	04-MAY-20	1,20,327
1056	CHAMOLI	V	N	5	N	201400105 03 00 06	01-MAY-20	04-MAY-20	6,900
1057	CHAMOLI	V	N	5	N	201400105 03 00 11	01-MAY-20	22-MAY-20	340
1058	CHAMOLI	V	N	6	N	201400105 03 00 11	01-MAY-20	22-MAY-20	1,071
1059	CHAMOLI	V	N	1	N	201400108 03 00 01	01-JUN-20	05-JUN-20	64,393
1060	CHAMOLI	V	N	1	N	201400108 03 00 03	01-JUN-20	05-JUN-20	69,880
1061	CHAMOLI	V	N	1	N	201400108 03 00 06	01-JUN-20	05-JUN-20	6,050
1062	CHAMOLI	V	N	10	N	201400105 03 00 01	01-JUN-20	16-JUN-20	32,900
1063	CHAMOLI	V	N	10	N	201400105 03 00 02	01-JUN-20	16-JUN-20	6,000
1064	CHAMOLI	V	N	10	N	201400105 03 00 03	01-JUN-20	16-JUN-20	5,593
1065	CHAMOLI	V	N	11	N	201400105 03 00 01	01-JUN-20	16-JUN-20	32,900
1066	CHAMOLI	V	N	11	N	201400105 03 00 02	01-JUN-20	16-JUN-20	14,940
1067	CHAMOLI	V	N	11	N	201400105 03 00 03	01-JUN-20	16-JUN-20	5,593
1068	CHAMOLI	V	N	12	N	201400105 03 00 01	01-JUN-20	16-JUN-20	32,900
1069	CHAMOLI	V	N	12	N	201400105 03 00 03	01-JUN-20	16-JUN-20	5,593

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1070	CHAMOLI	V	N	13	N	201400105 03 00 01	01-JUN-20	16-JUN-20	32,900
1071	CHAMOLI	V	N	13	N	201400105 03 00 03	01-JUN-20	16-JUN-20	5,593
1072	CHAMOLI	V	N	13	N	201400105 03 00 11	01-JUN-20	16-JUN-20	1,887
1073	CHAMOLI	V	N	14	N	201400105 03 00 01	01-JUN-20	16-JUN-20	32,900
1074	CHAMOLI	V	N	14	N	201400105 03 00 03	01-JUN-20	16-JUN-20	5,593
1075	CHAMOLI	V	N	14	N	201400105 03 00 11	01-JUN-20	16-JUN-20	1,849
1076	CHAMOLI	V	N	15	N	201400108 03 00 01	01-JUN-20	16-JUN-20	49,000
1077	CHAMOLI	V	N	15	N	201400108 03 00 03	01-JUN-20	16-JUN-20	8,330
1078	CHAMOLI	V	N	16	N	201400105 03 00 02	01-JUN-20	16-JUN-20	14,940
1079	CHAMOLI	V	N	17	N	201400105 03 00 11	01-JUN-20	16-JUN-20	3,290
1080	CHAMOLI	V	N	18	N	201400105 03 00 11	01-JUN-20	16-JUN-20	1,873
1081	CHAMOLI	V	N	19	N	201400105 03 00 11	01-JUN-20	16-JUN-20	1,239
1082	CHAMOLI	V	N	2	N	201400105 03 00 01	01-JUN-20	05-JUN-20	95,381
1083	CHAMOLI	V	N	2	N	201400105 03 00 03	01-JUN-20	05-JUN-20	1,20,327
1084	CHAMOLI	V	N	2	N	201400105 03 00 06	01-JUN-20	05-JUN-20	6,900
1085	CHAMOLI	V	N	2	N	201400105 03 00 11	01-JUN-20	09-JUN-20	536
1086	CHAMOLI	V	N	20	N	201400105 03 00 25	01-JUN-20	16-JUN-20	634
1087	CHAMOLI	V	N	21	N	201400105 03 00 02	01-JUN-20	16-JUN-20	6,000
1088	CHAMOLI	V	N	3	N	201400105 03 00 23	01-JUN-20	09-JUN-20	12,000
1089	CHAMOLI	V	N	3	N	201400108 03 00 01	01-JUN-20	05-JUN-20	1,98,010
1090	CHAMOLI	V	N	3	N	201400108 03 00 03	01-JUN-20	05-JUN-20	72,968
1091	CHAMOLI	V	N	3	N	201400108 03 00 06	01-JUN-20	05-JUN-20	20,590
1092	CHAMOLI	V	N	4	N	201400105 03 00 01	01-JUN-20	05-JUN-20	17,64,476
1093	CHAMOLI	V	N	4	N	201400105 03 00 03	01-JUN-20	05-JUN-20	6,83,829
1094	CHAMOLI	V	N	4	N	201400105 03 00 06	01-JUN-20	05-JUN-20	1,67,888
1095	CHAMOLI	V	N	4	N	201400105 03 00 08	01-JUN-20	09-JUN-20	3,23,477
1096	CHAMOLI	V	N	5	N	201400105 03 00 25	01-JUN-20	10-JUN-20	8,712
1097	CHAMOLI	V	N	6	N	201400105 03 00 01	01-JUN-20	08-JUN-20	76,500
1098	CHAMOLI	V	N	6	N	201400105 03 00 03	01-JUN-20	08-JUN-20	13,005
1099	CHAMOLI	V	N	6	N	201400108 03 00 11	01-JUN-20	10-JUN-20	1,873
1100	CHAMOLI	V	N	7	N	201400105 03 00 01	01-JUN-20	08-JUN-20	24,394
1101	CHAMOLI	V	N	7	N	201400105 03 00 03	01-JUN-20	08-JUN-20	30,774
1102	CHAMOLI	V	N	7	N	201400105 03 00 06	01-JUN-20	08-JUN-20	8,576
1103	CHAMOLI	V	N	7	N	201400108 03 00 25	01-JUN-20	10-JUN-20	1,771
1104	CHAMOLI	V	N	8	N	201400105 03 00 01	01-JUN-20	08-JUN-20	36,010
1105	CHAMOLI	V	N	8	N	201400105 03 00 03	01-JUN-20	08-JUN-20	45,428
1106	CHAMOLI	V	N	8	N	201400105 03 00 06	01-JUN-20	08-JUN-20	9,060

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1107	CHAMOLI	V	N	8	N	201400105 03 00 22	01-JUN-20	16-JUN-20	8,690
1108	CHAMOLI	V	N	9	N	201400105 03 00 01	01-JUN-20	10-JUN-20	31,400
1109	CHAMOLI	V	N	9	N	201400105 03 00 02	01-JUN-20	16-JUN-20	6,000
1110	CHAMOLI	V	N	9	N	201400105 03 00 03	01-JUN-20	10-JUN-20	5,338

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
1111	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-APR-20	13-APR-20	1,32,979
1112	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-APR-20	13-APR-20	80,449
1113	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-APR-20	13-APR-20	12,650
1114	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-APR-20	21-APR-20	6,491
1115	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-APR-20	21-APR-20	9,533
1116	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-APR-20	21-APR-20	6,491
1117	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-APR-20	21-APR-20	11,500
1118	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-APR-20	21-APR-20	15,554
1119	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-APR-20	21-APR-20	11,500
1120	UTTARKASHI	V	N	7	N	201400800 06 00 08	01-APR-20	29-APR-20	25,714
1121	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,32,979
1122	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-MAY-20	04-MAY-20	80,449
1123	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-MAY-20	04-MAY-20	12,650
1124	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-MAY-20	12-MAY-20	6,491
1125	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-MAY-20	12-MAY-20	6,491
1126	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-MAY-20	12-MAY-20	9,533
1127	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-MAY-20	12-MAY-20	11,000
1128	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-MAY-20	21-MAY-20	15,554
1129	UTTARKASHI	V	N	10	N	201400800 06 00 08	01-JUN-20	15-JUN-20	6,491
1130	UTTARKASHI	V	N	6	N	201400800 06 00 01	01-JUN-20	05-JUN-20	1,32,979
1131	UTTARKASHI	V	N	6	N	201400800 06 00 03	01-JUN-20	05-JUN-20	80,449
1132	UTTARKASHI	V	N	6	N	201400800 06 00 06	01-JUN-20	05-JUN-20	12,650
1133	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-JUN-20	15-JUN-20	9,500
1134	UTTARKASHI	V	N	7	N	201400800 06 00 08	01-JUN-20	15-JUN-20	11,000
1135	UTTARKASHI	V	N	8	N	201400800 06 00 08	01-JUN-20	15-JUN-20	9,533
1136	UTTARKASHI	V	N	9	N	201400800 06 00 08	01-JUN-20	15-JUN-20	6,491

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
1137	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-APR-20	13-APR-20	2,65,958

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1138	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-APR-20	13-APR-20	1,60,898
1139	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-APR-20	13-APR-20	25,300
1140	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-APR-20	21-APR-20	12,982
1141	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-APR-20	21-APR-20	19,066
1142	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-APR-20	21-APR-20	12,982
1143	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-APR-20	21-APR-20	23,000
1144	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-APR-20	21-APR-20	31,108
1145	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-APR-20	21-APR-20	23,000
1146	UTTARKASHI	V	N	7	N	201400800 06 00 08	01-APR-20	29-APR-20	51,428
1147	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-MAY-20	04-MAY-20	2,65,958
1148	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-MAY-20	04-MAY-20	1,60,898
1149	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-MAY-20	04-MAY-20	25,300
1150	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-MAY-20	12-MAY-20	12,982
1151	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-MAY-20	12-MAY-20	12,982
1152	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-MAY-20	12-MAY-20	19,066
1153	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-MAY-20	12-MAY-20	22,000
1154	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-MAY-20	21-MAY-20	31,108
1155	UTTARKASHI	V	N	10	N	201400800 06 00 08	01-JUN-20	15-JUN-20	12,982
1156	UTTARKASHI	V	N	6	N	201400800 06 00 01	01-JUN-20	05-JUN-20	2,65,958
1157	UTTARKASHI	V	N	6	N	201400800 06 00 03	01-JUN-20	05-JUN-20	1,60,898
1158	UTTARKASHI	V	N	6	N	201400800 06 00 06	01-JUN-20	05-JUN-20	25,300
1159	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-JUN-20	15-JUN-20	19,000
1160	UTTARKASHI	V	N	7	N	201400800 06 00 08	01-JUN-20	15-JUN-20	22,000
1161	UTTARKASHI	V	N	8	N	201400800 06 00 08	01-JUN-20	15-JUN-20	19,066
1162	UTTARKASHI	V	N	9	N	201400800 06 00 08	01-JUN-20	15-JUN-20	12,982

DDO- 41004031 DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1163	UTTARKASHI	V	N	2	N	201400108 03 00 01	01-APR-20	13-APR-20	3,74,855
1164	UTTARKASHI	V	N	2	N	201400108 03 00 03	01-APR-20	13-APR-20	1,20,789
1165	UTTARKASHI	V	N	2	N	201400108 03 00 06	01-APR-20	13-APR-20	39,480
1166	UTTARKASHI	V	N	3	N	201400105 03 00 01	01-APR-20	13-APR-20	10,52,260
1167	UTTARKASHI	V	N	3	N	201400105 03 00 03	01-APR-20	13-APR-20	1,78,024
1168	UTTARKASHI	V	N	3	N	201400105 03 00 06	01-APR-20	13-APR-20	95,170
1169	UTTARKASHI	V	N	4	N	201400105 03 00 01	01-APR-20	13-APR-20	3,03,865
1170	UTTARKASHI	V	N	4	N	201400105 03 00 03	01-APR-20	13-APR-20	96,214
1171	UTTARKASHI	V	N	4	N	201400105 03 00 06	01-APR-20	13-APR-20	24,420

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DDO- 41004031 DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1172	UTTARKASHI	V	N	5	N	201400105 03 00 01	01-APR-20	13-APR-20	83,785
1173	UTTARKASHI	V	N	5	N	201400105 03 00 03	01-APR-20	13-APR-20	1,05,698
1174	UTTARKASHI	V	N	5	N	201400105 03 00 06	01-APR-20	13-APR-20	6,900
1175	UTTARKASHI	V	N	6	N	201400105 03 00 01	01-APR-20	15-APR-20	18,586
1176	UTTARKASHI	V	N	6	N	201400105 03 00 03	01-APR-20	15-APR-20	23,447
1177	UTTARKASHI	V	N	6	N	201400105 03 00 06	01-APR-20	15-APR-20	2,709
1178	UTTARKASHI	V	N	7	N	201400105 03 00 01	01-APR-20	15-APR-20	16,263
1179	UTTARKASHI	V	N	7	N	201400105 03 00 03	01-APR-20	15-APR-20	20,516
1180	UTTARKASHI	V	N	7	N	201400105 03 00 06	01-APR-20	15-APR-20	2,371
1181	UTTARKASHI	V	N	10	N	201400105 03 00 08	01-MAY-20	22-MAY-20	11,000
1182	UTTARKASHI	V	N	11	N	201400105 03 00 08	01-MAY-20	22-MAY-20	11,500
1183	UTTARKASHI	V	N	12	N	201400105 03 00 02	01-MAY-20	22-MAY-20	4,980
1184	UTTARKASHI	V	N	13	N	201400105 03 00 02	01-MAY-20	22-MAY-20	4,980
1185	UTTARKASHI	V	N	2	N	201400105 03 00 01	01-MAY-20	04-MAY-20	3,39,875
1186	UTTARKASHI	V	N	2	N	201400105 03 00 03	01-MAY-20	04-MAY-20	1,41,642
1187	UTTARKASHI	V	N	2	N	201400105 03 00 06	01-MAY-20	04-MAY-20	29,670
1188	UTTARKASHI	V	N	3	N	201400105 03 00 01	01-MAY-20	04-MAY-20	83,785
1189	UTTARKASHI	V	N	3	N	201400105 03 00 03	01-MAY-20	04-MAY-20	1,05,698
1190	UTTARKASHI	V	N	3	N	201400105 03 00 06	01-MAY-20	04-MAY-20	6,900
1191	UTTARKASHI	V	N	4	N	201400108 03 00 01	01-MAY-20	04-MAY-20	3,74,855
1192	UTTARKASHI	V	N	4	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,20,789
1193	UTTARKASHI	V	N	4	N	201400108 03 00 06	01-MAY-20	04-MAY-20	39,480
1194	UTTARKASHI	V	N	5	N	201400105 03 00 01	01-MAY-20	04-MAY-20	10,88,270
1195	UTTARKASHI	V	N	5	N	201400105 03 00 03	01-MAY-20	04-MAY-20	2,23,452
1196	UTTARKASHI	V	N	5	N	201400105 03 00 06	01-MAY-20	04-MAY-20	1,00,420
1197	UTTARKASHI	V	N	6	N	201400105 03 00 01	01-MAY-20	13-MAY-20	78,800
1198	UTTARKASHI	V	N	6	N	201400105 03 00 03	01-MAY-20	13-MAY-20	13,396
1199	UTTARKASHI	V	N	6	N	201400105 03 00 08	01-MAY-20	22-MAY-20	86,282
1200	UTTARKASHI	V	N	8	N	201400105 03 00 08	01-MAY-20	22-MAY-20	11,000
1201	UTTARKASHI	V	N	9	N	201400105 03 00 08	01-MAY-20	22-MAY-20	11,500
1202	UTTARKASHI	V	N	1	N	201400105 03 00 08	01-JUN-20	08-JUN-20	9,000
1203	UTTARKASHI	V	N	1	N	201400108 03 00 01	01-JUN-20	02-JUN-20	31,900
1204	UTTARKASHI	V	N	1	N	201400108 03 00 03	01-JUN-20	02-JUN-20	5,423
1205	UTTARKASHI	V	N	10	N	201400105 03 00 01	01-JUN-20	05-JUN-20	3,26,975
1206	UTTARKASHI	V	N	10	N	201400105 03 00 03	01-JUN-20	05-JUN-20	1,39,449
1207	UTTARKASHI	V	N	10	N	201400105 03 00 06	01-JUN-20	05-JUN-20	31,480
1208	UTTARKASHI	V	N	11	N	201400105 03 00 01	01-JUN-20	30-JUN-20	34,300

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DDO- 41004031 DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1209	UTTARKASHI	V	N	11	N	201400105 03 00 03	01-JUN-20	30-JUN-20	5,831
1210	UTTARKASHI	V	N	11	N	201400105 03 00 06	01-JUN-20	30-JUN-20	3,740
1211	UTTARKASHI	V	N	11	N	201400105 03 00 22	01-JUN-20	23-JUN-20	6,120
1212	UTTARKASHI	V	N	2	N	201400105 03 00 01	01-JUN-20	02-JUN-20	31,900
1213	UTTARKASHI	V	N	2	N	201400105 03 00 03	01-JUN-20	02-JUN-20	5,423
1214	UTTARKASHI	V	N	2	N	201400105 03 00 08	01-JUN-20	08-JUN-20	11,000
1215	UTTARKASHI	V	N	3	N	201400105 03 00 01	01-JUN-20	02-JUN-20	33,300
1216	UTTARKASHI	V	N	3	N	201400105 03 00 03	01-JUN-20	02-JUN-20	5,661
1217	UTTARKASHI	V	N	3	N	201400105 03 00 08	01-JUN-20	08-JUN-20	86,282
1218	UTTARKASHI	V	N	4	N	201400105 03 00 01	01-JUN-20	02-JUN-20	31,900
1219	UTTARKASHI	V	N	4	N	201400105 03 00 03	01-JUN-20	02-JUN-20	5,423
1220	UTTARKASHI	V	N	4	N	201400105 03 00 22	01-JUN-20	08-JUN-20	5,890
1221	UTTARKASHI	V	N	5	N	201400105 03 00 08	01-JUN-20	08-JUN-20	86,282
1222	UTTARKASHI	V	N	5	N	201400108 03 00 01	01-JUN-20	02-JUN-20	35,900
1223	UTTARKASHI	V	N	5	N	201400108 03 00 03	01-JUN-20	02-JUN-20	6,103
1224	UTTARKASHI	V	N	7	N	201400105 03 00 01	01-JUN-20	05-JUN-20	10,64,872
1225	UTTARKASHI	V	N	7	N	201400105 03 00 03	01-JUN-20	05-JUN-20	2,19,814
1226	UTTARKASHI	V	N	7	N	201400105 03 00 06	01-JUN-20	05-JUN-20	1,00,280
1227	UTTARKASHI	V	N	8	N	201400105 03 00 01	01-JUN-20	05-JUN-20	83,785
1228	UTTARKASHI	V	N	8	N	201400105 03 00 03	01-JUN-20	05-JUN-20	1,05,698
1229	UTTARKASHI	V	N	8	N	201400105 03 00 06	01-JUN-20	05-JUN-20	6,900
1230	UTTARKASHI	V	N	9	N	201400108 03 00 01	01-JUN-20	05-JUN-20	3,74,855
1231	UTTARKASHI	V	N	9	N	201400108 03 00 03	01-JUN-20	05-JUN-20	1,20,789
1232	UTTARKASHI	V	N	9	N	201400108 03 00 06	01-JUN-20	05-JUN-20	39,480

DDO- 42004003 JUDGE- IN-CHARGE FAMILY JUDGE DEPARTMENT OF LAW & JUSTICE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1233	PAURI GARHWAL	V	N	3	N	201400105 04 00 01	01-APR-20	13-APR-20	3,97,191
1234	PAURI GARHWAL	V	N	3	N	201400105 04 00 03	01-APR-20	13-APR-20	1,52,769
1235	PAURI GARHWAL	V	N	3	N	201400105 04 00 06	01-APR-20	13-APR-20	19,953
1236	PAURI GARHWAL	V	N	1	N	201400105 04 00 01	01-MAY-20	04-MAY-20	3,97,191
1237	PAURI GARHWAL	V	N	1	N	201400105 04 00 03	01-MAY-20	04-MAY-20	1,52,769
1238	PAURI GARHWAL	V	N	1	N	201400105 04 00 06	01-MAY-20	04-MAY-20	19,750
1239	PAURI GARHWAL	V	N	3	N	201400105 04 00 25	01-MAY-20	21-MAY-20	2,467
1240	PAURI GARHWAL	V	N	4	N	201400105 04 00 25	01-MAY-20	21-MAY-20	2,471
1241	PAURI GARHWAL	V	N	5	N	201400105 04 00 02	01-MAY-20	21-MAY-20	10,150
1242	PAURI GARHWAL	V	N	6	N	201400105 04 00 11	01-MAY-20	21-MAY-20	1,349

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DDO- 42004003 JUDGE- IN-CHARGE FAMILY JUDGE DEPARTMENT OF LAW & JUSTICE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1243	PAURI GARHWAL	V	N	1	N	201400105 04 00 01	01-JUN-20	05-JUN-20	3,97,191
1244	PAURI GARHWAL	V	N	1	N	201400105 04 00 02	01-JUN-20	06-JUN-20	4,584
1245	PAURI GARHWAL	V	N	1	N	201400105 04 00 03	01-JUN-20	05-JUN-20	1,52,769
1246	PAURI GARHWAL	V	N	1	N	201400105 04 00 06	01-JUN-20	05-JUN-20	19,750
1247	PAURI GARHWAL	V	N	2	N	201400105 04 00 11	01-JUN-20	10-JUN-20	12,000
1248	PAURI GARHWAL	V	N	3	N	201400105 04 00 11	01-JUN-20	12-JUN-20	2,504
1249	PAURI GARHWAL	V	N	4	N	201400105 04 00 25	01-JUN-20	12-JUN-20	814
1250	PAURI GARHWAL	V	N	5	N	201400105 04 00 01	01-JUN-20	10-JUN-20	58,600
1251	PAURI GARHWAL	V	N	5	N	201400105 04 00 03	01-JUN-20	10-JUN-20	9,962
1252	PAURI GARHWAL	V	N	5	N	201400105 04 00 11	01-JUN-20	12-JUN-20	666
1253	PAURI GARHWAL	V	N	6	N	201400105 04 00 25	01-JUN-20	12-JUN-20	1,227
1254	PAURI GARHWAL	V	N	8	N	201400105 04 00 22	01-JUN-20	20-JUN-20	3,500
1255	PAURI GARHWAL	V	N	9	N	201400105 04 00 22	01-JUN-20	20-JUN-20	3,085

DDO- 42004008 DISTRICT JUDGE SECRETARY DIST.LEGAL SERVICE AUTHORITY PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1256	PAURI GARHWAL	V	N	1	N	201400800 06 00 08	01-APR-20	20-APR-20	2,25,797
1257	PAURI GARHWAL	V	N	4	N	201400800 06 00 01	01-APR-20	15-APR-20	1,33,189
1258	PAURI GARHWAL	V	N	4	N	201400800 06 00 03	01-APR-20	15-APR-20	81,573
1259	PAURI GARHWAL	V	N	4	N	201400800 06 00 06	01-APR-20	15-APR-20	7,950
1260	PAURI GARHWAL	V	N	2	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,33,189
1261	PAURI GARHWAL	V	N	2	N	201400800 06 00 03	01-MAY-20	04-MAY-20	81,573
1262	PAURI GARHWAL	V	N	2	N	201400800 06 00 06	01-MAY-20	04-MAY-20	7,950
1263	PAURI GARHWAL	V	N	2	N	201400800 06 00 08	01-MAY-20	21-MAY-20	1,65,328
1264	PAURI GARHWAL	V	N	4	N	201400800 06 00 01	01-JUN-20	09-JUN-20	1,33,189
1265	PAURI GARHWAL	V	N	4	N	201400800 06 00 03	01-JUN-20	09-JUN-20	81,573
1266	PAURI GARHWAL	V	N	4	N	201400800 06 00 06	01-JUN-20	09-JUN-20	7,950
1267	PAURI GARHWAL	V	N	7	N	201400800 06 00 25	01-JUN-20	19-JUN-20	2,507

DDO- 42004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1268	PAURI GARHWAL	V	N	1	N	201400105 03 00 01	01-APR-20	13-APR-20	25,15,721
1269	PAURI GARHWAL	V	N	1	N	201400105 03 00 03	01-APR-20	13-APR-20	8,93,346
1270	PAURI GARHWAL	V	N	1	N	201400105 03 00 06	01-APR-20	13-APR-20	2,47,360
1271	PAURI GARHWAL	V	N	2	N	201400108 03 00 01	01-APR-20	13-APR-20	2,84,805
1272	PAURI GARHWAL	V	N	2	N	201400108 03 00 03	01-APR-20	13-APR-20	1,50,372
1273	PAURI GARHWAL	V	N	2	N	201400108 03 00 06	01-APR-20	13-APR-20	20,230

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1274	PAURI GARHWAL	V	N	5	N	201400105 03 00 01	01-APR-20	27-APR-20	23,232
1275	PAURI GARHWAL	V	N	5	N	201400105 03 00 03	01-APR-20	27-APR-20	29,308
1276	PAURI GARHWAL	V	N	5	N	201400105 03 00 06	01-APR-20	27-APR-20	3,387
1277	PAURI GARHWAL	V	N	10	N	201400105 03 00 02	01-MAY-20	26-MAY-20	5,050
1278	PAURI GARHWAL	V	N	11	N	201400105 03 00 02	01-MAY-20	26-MAY-20	5,050
1279	PAURI GARHWAL	V	N	12	N	201400105 03 00 02	01-MAY-20	27-MAY-20	5,050
1280	PAURI GARHWAL	V	N	13	N	201400105 03 00 02	01-MAY-20	27-MAY-20	5,050
1281	PAURI GARHWAL	V	N	14	N	201400105 03 00 08	01-MAY-20	27-MAY-20	2,16,628
1282	PAURI GARHWAL	V	N	15	N	201400105 03 00 08	01-MAY-20	27-MAY-20	2,28,073
1283	PAURI GARHWAL	V	N	3	N	201400108 03 00 01	01-MAY-20	04-MAY-20	2,84,805
1284	PAURI GARHWAL	V	N	3	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,50,372
1285	PAURI GARHWAL	V	N	3	N	201400108 03 00 06	01-MAY-20	04-MAY-20	20,230
1286	PAURI GARHWAL	V	N	4	N	201400105 03 00 01	01-MAY-20	04-MAY-20	25,16,331
1287	PAURI GARHWAL	V	N	4	N	201400105 03 00 03	01-MAY-20	04-MAY-20	9,32,756
1288	PAURI GARHWAL	V	N	4	N	201400105 03 00 06	01-MAY-20	04-MAY-20	2,47,740
1289	PAURI GARHWAL	V	N	9	N	201400105 03 00 08	01-MAY-20	25-MAY-20	2,26,029
1290	PAURI GARHWAL	V	N	10	N	201400105 03 00 22	01-JUN-20	24-JUN-20	2,600
1291	PAURI GARHWAL	V	N	11	N	201400105 03 00 11	01-JUN-20	24-JUN-20	590
1292	PAURI GARHWAL	V	N	12	N	201400105 03 00 02	01-JUN-20	25-JUN-20	10,100
1293	PAURI GARHWAL	V	N	13	N	201400105 03 00 08	01-JUN-20	25-JUN-20	1,86,681
1294	PAURI GARHWAL	V	N	2	N	201400105 03 00 01	01-JUN-20	09-JUN-20	24,79,831
1295	PAURI GARHWAL	V	N	2	N	201400105 03 00 03	01-JUN-20	09-JUN-20	9,26,551
1296	PAURI GARHWAL	V	N	2	N	201400105 03 00 06	01-JUN-20	09-JUN-20	2,44,470
1297	PAURI GARHWAL	V	N	3	N	201400108 03 00 01	01-JUN-20	09-JUN-20	2,84,805
1298	PAURI GARHWAL	V	N	3	N	201400108 03 00 03	01-JUN-20	09-JUN-20	1,50,372
1299	PAURI GARHWAL	V	N	3	N	201400108 03 00 06	01-JUN-20	09-JUN-20	15,980
1300	PAURI GARHWAL	V	N	6	N	201400105 03 00 01	01-JUN-20	10-JUN-20	13,200
1301	PAURI GARHWAL	V	N	6	N	201400105 03 00 03	01-JUN-20	10-JUN-20	1,716

DDO- 42004217 OFFICER IN-CHARGE OFFICER IN CHARGE FOR DISTRICT MAGISTRATE PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1302	PAURI GARHWAL	V	N	7	N	201400114 04 00 27	01-MAY-20	22-MAY-20	9,447
1303	PAURI GARHWAL	V	N	8	N	201400114 04 00 27	01-MAY-20	22-MAY-20	2,82,953
1304	PAURI GARHWAL	V	N	14	N	201400114 04 00 22	01-JUN-20	24-JUN-20	5,000
1305	PAURI GARHWAL	V	N	15	N	201400114 04 00 27	01-JUN-20	24-JUN-20	5,29,616

DDO- 56004003 DISTRICT JUDGE NYAYADHISH FAMILY COURT KOTDWARA, PAURI GARHWAL UTTRAKHAND

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DDO- 56004003 DISTRICT JUDGE NYAYADHISH FAMILY COURT KOTDWARA, PAURI GARHWAL UTTRAKHAND

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1306	KOTDWAR	V	N	1	N	201400105 04 00 01	01-APR-20	15-APR-20	1,22,985
1307	KOTDWAR	V	N	1	N	201400105 04 00 03	01-APR-20	15-APR-20	1,12,362
1308	KOTDWAR	V	N	1	N	201400105 04 00 06	01-APR-20	15-APR-20	27,920
1309	KOTDWAR	V	N	1	N	201400105 04 00 01	01-MAY-20	04-MAY-20	1,22,985
1310	KOTDWAR	V	N	1	N	201400105 04 00 03	01-MAY-20	04-MAY-20	1,12,362
1311	KOTDWAR	V	N	1	N	201400105 04 00 06	01-MAY-20	04-MAY-20	27,920
1312	KOTDWAR	V	N	1	N	201400105 04 00 08	01-MAY-20	25-MAY-20	3,05,104
1313	KOTDWAR	V	N	2	N	201400105 04 00 11	01-MAY-20	25-MAY-20	9,100
1314	KOTDWAR	V	N	3	N	201400105 04 00 25	01-MAY-20	25-MAY-20	6,697
1315	KOTDWAR	V	N	1	N	201400105 04 00 01	01-JUN-20	05-JUN-20	1,22,985
1316	KOTDWAR	V	N	1	N	201400105 04 00 03	01-JUN-20	05-JUN-20	1,12,362
1317	KOTDWAR	V	N	1	N	201400105 04 00 06	01-JUN-20	05-JUN-20	27,920
1318	KOTDWAR	V	N	1	N	201400105 04 00 11	01-JUN-20	01-JUN-20	1,926
1319	KOTDWAR	V	N	2	N	201400105 04 00 22	01-JUN-20	29-JUN-20	1,270
1320	KOTDWAR	V	N	3	N	201400105 04 00 25	01-JUN-20	29-JUN-20	745

DDO- 61002103 DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1321	TEHRI GARHWAL	V	N	1	N	201400800 06 00 08	01-APR-20	17-APR-20	83,850
1322	TEHRI GARHWAL	V	N	2	N	201400800 06 00 08	01-APR-20	17-APR-20	66,350
1323	TEHRI GARHWAL	V	N	3	N	201400105 04 00 01	01-APR-20	15-APR-20	68,614
1324	TEHRI GARHWAL	V	N	3	N	201400105 04 00 03	01-APR-20	15-APR-20	86,559
1325	TEHRI GARHWAL	V	N	3	N	201400105 04 00 06	01-APR-20	15-APR-20	9,210
1326	TEHRI GARHWAL	V	N	3	N	201400800 06 00 08	01-APR-20	17-APR-20	81,280
1327	TEHRI GARHWAL	V	N	4	N	201400800 06 00 01	01-APR-20	15-APR-20	1,01,585
1328	TEHRI GARHWAL	V	N	4	N	201400800 06 00 03	01-APR-20	15-APR-20	74,668
1329	TEHRI GARHWAL	V	N	4	N	201400800 06 00 06	01-APR-20	15-APR-20	8,780
1330	TEHRI GARHWAL	V	N	4	N	201400800 06 00 08	01-APR-20	17-APR-20	1,42,078
1331	TEHRI GARHWAL	V	N	5	N	201400800 06 00 08	01-APR-20	17-APR-20	95,916
1332	TEHRI GARHWAL	V	N	6	N	201400800 06 00 08	01-APR-20	17-APR-20	80,354
1333	TEHRI GARHWAL	V	N	1	N	201400105 04 00 01	01-MAY-20	04-MAY-20	68,614
1334	TEHRI GARHWAL	V	N	1	N	201400105 04 00 03	01-MAY-20	04-MAY-20	86,559
1335	TEHRI GARHWAL	V	N	1	N	201400105 04 00 06	01-MAY-20	04-MAY-20	9,210
1336	TEHRI GARHWAL	V	N	2	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,01,585
1337	TEHRI GARHWAL	V	N	2	N	201400800 06 00 03	01-MAY-20	04-MAY-20	74,668
1338	TEHRI GARHWAL	V	N	2	N	201400800 06 00 06	01-MAY-20	04-MAY-20	8,780
1339	TEHRI GARHWAL	V	N	7	N	201400105 04 00 08	01-MAY-20	30-MAY-20	10,160

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DDO- 61002103 DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1340	TEHRI GARHWAL	V	N	8	N	201400105 04 00 08	01-MAY-20	30-MAY-20	12,724
1341	TEHRI GARHWAL	V	N	9	N	201400105 04 00 08	01-MAY-20	30-MAY-20	16,481
1342	TEHRI GARHWAL	V	N	1	N	201400105 04 00 08	01-JUN-20	08-JUN-20	38,012
1343	TEHRI GARHWAL	V	N	1	N	201400800 06 00 01	01-JUN-20	05-JUN-20	1,01,585
1344	TEHRI GARHWAL	V	N	1	N	201400800 06 00 03	01-JUN-20	05-JUN-20	74,668
1345	TEHRI GARHWAL	V	N	1	N	201400800 06 00 06	01-JUN-20	05-JUN-20	8,780
1346	TEHRI GARHWAL	V	N	2	N	201400105 04 00 08	01-JUN-20	08-JUN-20	38,012
1347	TEHRI GARHWAL	V	N	4	N	201400105 04 00 01	01-JUN-20	05-JUN-20	68,614
1348	TEHRI GARHWAL	V	N	4	N	201400105 04 00 03	01-JUN-20	05-JUN-20	86,559
1349	TEHRI GARHWAL	V	N	4	N	201400105 04 00 06	01-JUN-20	05-JUN-20	9,210
1350	TEHRI GARHWAL	V	N	4	N	201400105 04 00 08	01-JUN-20	15-JUN-20	27,093
1351	TEHRI GARHWAL	V	N	5	N	201400105 04 00 08	01-JUN-20	15-JUN-20	36,377
1352	TEHRI GARHWAL	V	N	6	N	201400105 04 00 08	01-JUN-20	15-JUN-20	19,992

DDO- 61004031 DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1353	TEHRI GARHWAL	V	N	1	N	201400105 03 00 01	01-APR-20	13-APR-20	17,60,033
1354	TEHRI GARHWAL	V	N	1	N	201400105 03 00 03	01-APR-20	13-APR-20	6,21,601
1355	TEHRI GARHWAL	V	N	1	N	201400105 03 00 06	01-APR-20	13-APR-20	96,006
1356	TEHRI GARHWAL	V	N	2	N	201400108 03 00 01	01-APR-20	13-APR-20	1,80,301
1357	TEHRI GARHWAL	V	N	2	N	201400108 03 00 03	01-APR-20	13-APR-20	94,180
1358	TEHRI GARHWAL	V	N	2	N	201400108 03 00 06	01-APR-20	13-APR-20	12,857
1359	TEHRI GARHWAL	V	N	1	N	201400105 03 00 02	01-MAY-20	26-MAY-20	5,050
1360	TEHRI GARHWAL	V	N	2	N	201400105 03 00 02	01-MAY-20	26-MAY-20	5,050
1361	TEHRI GARHWAL	V	N	3	N	201400105 03 00 01	01-MAY-20	04-MAY-20	18,55,263
1362	TEHRI GARHWAL	V	N	3	N	201400105 03 00 02	01-MAY-20	26-MAY-20	5,050
1363	TEHRI GARHWAL	V	N	3	N	201400105 03 00 03	01-MAY-20	04-MAY-20	6,56,808
1364	TEHRI GARHWAL	V	N	3	N	201400105 03 00 06	01-MAY-20	04-MAY-20	1,06,937
1365	TEHRI GARHWAL	V	N	4	N	201400105 03 00 02	01-MAY-20	26-MAY-20	5,050
1366	TEHRI GARHWAL	V	N	4	N	201400108 03 00 01	01-MAY-20	04-MAY-20	1,80,301
1367	TEHRI GARHWAL	V	N	4	N	201400108 03 00 03	01-MAY-20	04-MAY-20	94,180
1368	TEHRI GARHWAL	V	N	4	N	201400108 03 00 06	01-MAY-20	04-MAY-20	12,857
1369	TEHRI GARHWAL	V	N	5	N	201400105 03 00 08	01-MAY-20	26-MAY-20	36,823
1370	TEHRI GARHWAL	V	N	6	N	201400105 03 00 08	01-MAY-20	26-MAY-20	40,639
1371	TEHRI GARHWAL	V	N	10	N	201400105 03 00 22	01-JUN-20	19-JUN-20	5,140
1372	TEHRI GARHWAL	V	N	11	N	201400105 03 00 09	01-JUN-20	25-JUN-20	16,737
1373	TEHRI GARHWAL	V	N	2	N	201400108 03 00 01	01-JUN-20	05-JUN-20	1,80,301

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DDO- 61004031 DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1374	TEHRI GARHWAL	V	N	2	N	201400108 03 00 03	01-JUN-20	05-JUN-20	94,180
1375	TEHRI GARHWAL	V	N	2	N	201400108 03 00 06	01-JUN-20	05-JUN-20	13,320
1376	TEHRI GARHWAL	V	N	3	N	201400105 03 00 01	01-JUN-20	05-JUN-20	18,55,263
1377	TEHRI GARHWAL	V	N	3	N	201400105 03 00 03	01-JUN-20	05-JUN-20	6,56,808
1378	TEHRI GARHWAL	V	N	3	N	201400105 03 00 06	01-JUN-20	05-JUN-20	1,04,837
1379	TEHRI GARHWAL	V	N	5	N	201400105 03 00 01	01-JUN-20	25-JUN-20	6,908
1380	TEHRI GARHWAL	V	N	6	N	201400105 03 00 01	01-JUN-20	25-JUN-20	6,908
1381	TEHRI GARHWAL	V	N	7	N	201400105 03 00 02	01-JUN-20	19-JUN-20	5,050
1382	TEHRI GARHWAL	V	N	8	N	201400105 03 00 02	01-JUN-20	19-JUN-20	5,050
1383	TEHRI GARHWAL	V	N	9	N	201400105 03 00 22	01-JUN-20	19-JUN-20	50,728

DDO- 61004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1384	TEHRI GARHWAL	V	N	10	N	201400114 04 00 27	01-APR-20	27-APR-20	1,20,600
1385	TEHRI GARHWAL	V	N	7	N	201400114 04 00 27	01-APR-20	27-APR-20	6,46,700
1386	TEHRI GARHWAL	V	N	8	N	201400114 04 00 27	01-APR-20	27-APR-20	1,93,200
1387	TEHRI GARHWAL	V	N	9	N	201400114 04 00 27	01-APR-20	27-APR-20	1,20,600
1388	TEHRI GARHWAL	V	N	13	N	201400114 04 00 27	01-JUN-20	29-JUN-20	3,46,800
1389	TEHRI GARHWAL	V	N	3	N	201400114 04 00 27	01-JUN-20	10-JUN-20	8,73,560

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
1390	HARIDWAR	V	N	1	N	201400800 06 00 08	01-APR-20	18-APR-20	3,22,978
1391	HARIDWAR	V	N	2	N	201400800 10 00 08	01-APR-20	18-APR-20	1,25,813
1392	HARIDWAR	V	N	5	N	201400800 06 00 01	01-APR-20	18-APR-20	1,44,561
1393	HARIDWAR	V	N	5	N	201400800 06 00 03	01-APR-20	18-APR-20	84,653
1394	HARIDWAR	V	N	5	N	201400800 06 00 06	01-APR-20	18-APR-20	11,440
1395	HARIDWAR	V	N	1	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,44,561
1396	HARIDWAR	V	N	1	N	201400800 06 00 03	01-MAY-20	04-MAY-20	84,653
1397	HARIDWAR	V	N	1	N	201400800 06 00 06	01-MAY-20	04-MAY-20	11,440
1398	HARIDWAR	V	N	6	N	201400800 10 00 08	01-MAY-20	11-MAY-20	75,014
1399	HARIDWAR	V	N	18	N	201400105 04 00 11	01-JUN-20	10-JUN-20	620
1400	HARIDWAR	V	N	19	N	201400105 04 00 11	01-JUN-20	10-JUN-20	607
1401	HARIDWAR	V	N	20	N	201400105 04 00 08	01-JUN-20	10-JUN-20	10,159
1402	HARIDWAR	V	N	21	N	201400105 04 00 08	01-JUN-20	10-JUN-20	38,010
1403	HARIDWAR	V	N	22	N	201400800 10 00 08	01-JUN-20	10-JUN-20	75,014
1404	HARIDWAR	V	N	23	N	201400105 04 00 08	01-JUN-20	11-JUN-20	9,724

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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
1405	HARIDWAR	V	N	24	N	201400105 04 00 08	01-JUN-20	11-JUN-20	25,200
1406	HARIDWAR	V	N	25	N	201400105 04 00 08	01-JUN-20	11-JUN-20	45,600
1407	HARIDWAR	V	N	26	N	201400105 04 00 08	01-JUN-20	11-JUN-20	48,800
1408	HARIDWAR	V	N	27	N	201400105 04 00 08	01-JUN-20	11-JUN-20	6,483
1409	HARIDWAR	V	N	5	N	201400800 06 00 01	01-JUN-20	19-JUN-20	1,41,303
1410	HARIDWAR	V	N	5	N	201400800 06 00 03	01-JUN-20	19-JUN-20	84,099
1411	HARIDWAR	V	N	5	N	201400800 06 00 06	01-JUN-20	19-JUN-20	11,120

DDO- 65004003 JUDGE- IN-CHARGE DISTRICT JUDGE DIST. JUDGE ROSHANBAG FAMILY COURT HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1412	HARIDWAR	V	N	3	N	201400105 04 00 01	01-APR-20	13-APR-20	4,64,086
1413	HARIDWAR	V	N	3	N	201400105 04 00 03	01-APR-20	13-APR-20	2,33,878
1414	HARIDWAR	V	N	3	N	201400105 04 00 06	01-APR-20	13-APR-20	34,710
1415	HARIDWAR	V	N	4	N	201400105 04 00 01	01-MAY-20	04-MAY-20	4,64,086
1416	HARIDWAR	V	N	4	N	201400105 04 00 03	01-MAY-20	04-MAY-20	2,33,878
1417	HARIDWAR	V	N	4	N	201400105 04 00 06	01-MAY-20	04-MAY-20	34,710
1418	HARIDWAR	V	N	1	N	201400105 04 00 01	01-JUN-20	05-JUN-20	4,39,186
1419	HARIDWAR	V	N	1	N	201400105 04 00 03	01-JUN-20	05-JUN-20	2,29,645
1420	HARIDWAR	V	N	1	N	201400105 04 00 06	01-JUN-20	05-JUN-20	34,340

DDO- 65004031 DISTRICT JUDGE DISTRICT JUDGE ROSNABAD HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1421	HARIDWAR	V	N	1	N	201400108 03 00 01	01-APR-20	09-APR-20	18,09,927
1422	HARIDWAR	V	N	1	N	201400108 03 00 03	01-APR-20	09-APR-20	7,19,009
1423	HARIDWAR	V	N	1	N	201400108 03 00 06	01-APR-20	09-APR-20	1,52,546
1424	HARIDWAR	V	N	10	N	201400108 03 00 25	01-APR-20	28-APR-20	7,438
1425	HARIDWAR	V	N	11	N	201400105 01 01 25	01-APR-20	28-APR-20	2,152
1426	HARIDWAR	V	N	2	N	201400105 03 00 01	01-APR-20	09-APR-20	73,01,256
1427	HARIDWAR	V	N	2	N	201400105 03 00 03	01-APR-20	09-APR-20	27,68,528
1428	HARIDWAR	V	N	2	N	201400105 03 00 06	01-APR-20	09-APR-20	5,78,795
1429	HARIDWAR	V	N	3	N	201400105 03 00 25	01-APR-20	23-APR-20	26,226
1430	HARIDWAR	V	N	4	N	201400105 01 01 01	01-APR-20	15-APR-20	1,50,410
1431	HARIDWAR	V	N	4	N	201400105 01 01 03	01-APR-20	15-APR-20	1,89,748
1432	HARIDWAR	V	N	4	N	201400105 01 01 06	01-APR-20	15-APR-20	31,832
1433	HARIDWAR	V	N	4	N	201400105 03 00 25	01-APR-20	23-APR-20	43,454
1434	HARIDWAR	V	N	8	N	201400105 03 00 25	01-APR-20	28-APR-20	40,834
1435	HARIDWAR	V	N	9	N	201400105 03 00 25	01-APR-20	28-APR-20	24,319

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1436	HARIDWAR	V	N	10	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,340
1437	HARIDWAR	V	N	11	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,018
1438	HARIDWAR	V	N	12	N	201400105 03 00 02	01-MAY-20	19-MAY-20	18,695
1439	HARIDWAR	V	N	13	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1440	HARIDWAR	V	N	14	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1441	HARIDWAR	V	N	15	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1442	HARIDWAR	V	N	16	N	201400105 03 00 02	01-MAY-20	19-MAY-20	22,036
1443	HARIDWAR	V	N	17	N	201400105 03 00 02	01-MAY-20	19-MAY-20	20,848
1444	HARIDWAR	V	N	18	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1445	HARIDWAR	V	N	19	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1446	HARIDWAR	V	N	2	N	201400105 01 01 01	01-MAY-20	04-MAY-20	1,50,410
1447	HARIDWAR	V	N	2	N	201400105 01 01 03	01-MAY-20	04-MAY-20	1,89,748
1448	HARIDWAR	V	N	2	N	201400105 01 01 06	01-MAY-20	04-MAY-20	35,300
1449	HARIDWAR	V	N	2	N	201400105 03 00 25	01-MAY-20	08-MAY-20	619
1450	HARIDWAR	V	N	20	N	201400105 03 00 08	01-MAY-20	19-MAY-20	5,92,464
1451	HARIDWAR	V	N	21	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1452	HARIDWAR	V	N	22	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1453	HARIDWAR	V	N	23	N	201400105 01 01 25	01-MAY-20	21-MAY-20	2,208
1454	HARIDWAR	V	N	24	N	201400105 03 00 22	01-MAY-20	21-MAY-20	2,950
1455	HARIDWAR	V	N	25	N	201400108 03 00 25	01-MAY-20	21-MAY-20	7,586
1456	HARIDWAR	V	N	26	N	201400105 03 00 25	01-MAY-20	21-MAY-20	17,336
1457	HARIDWAR	V	N	27	N	201400105 03 00 08	01-MAY-20	26-MAY-20	16,62,126
1458	HARIDWAR	V	N	28	N	201400105 01 01 08	01-MAY-20	26-MAY-20	5,04,785
1459	HARIDWAR	V	N	29	N	201400108 03 00 11	01-MAY-20	29-MAY-20	500
1460	HARIDWAR	V	N	3	N	201400105 03 00 01	01-MAY-20	04-MAY-20	72,52,441
1461	HARIDWAR	V	N	3	N	201400105 03 00 03	01-MAY-20	04-MAY-20	27,95,732
1462	HARIDWAR	V	N	3	N	201400105 03 00 06	01-MAY-20	04-MAY-20	5,84,409
1463	HARIDWAR	V	N	30	N	201400105 03 00 11	01-MAY-20	29-MAY-20	1,886
1464	HARIDWAR	V	N	5	N	201400108 03 00 01	01-MAY-20	04-MAY-20	18,27,351
1465	HARIDWAR	V	N	5	N	201400108 03 00 03	01-MAY-20	04-MAY-20	7,40,990
1466	HARIDWAR	V	N	5	N	201400108 03 00 06	01-MAY-20	04-MAY-20	1,56,240
1467	HARIDWAR	V	N	7	N	201400105 03 00 02	01-MAY-20	19-MAY-20	17,728
1468	HARIDWAR	V	N	8	N	201400105 03 00 25	01-MAY-20	19-MAY-20	634
1469	HARIDWAR	V	N	9	N	201400105 03 00 02	01-MAY-20	19-MAY-20	19,662
1470	HARIDWAR	V	N	1	N	201400105 03 00 11	01-JUN-20	04-JUN-20	1,863
1471	HARIDWAR	V	N	10	N	201400105 03 00 22	01-JUN-20	08-JUN-20	20,750
1472	HARIDWAR	V	N	11	N	201400108 03 00 11	01-JUN-20	08-JUN-20	620

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1473	HARIDWAR	V	N	12	N	201400105 03 00 11	01-JUN-20	08-JUN-20	4,320
1474	HARIDWAR	V	N	13	N	201400105 03 00 22	01-JUN-20	08-JUN-20	2,700
1475	HARIDWAR	V	N	14	N	201400108 03 00 11	01-JUN-20	08-JUN-20	4,351
1476	HARIDWAR	V	N	15	N	201400105 03 00 22	01-JUN-20	08-JUN-20	19,900
1477	HARIDWAR	V	N	16	N	201400105 03 00 02	01-JUN-20	09-JUN-20	98,310
1478	HARIDWAR	V	N	17	N	201400105 03 00 02	01-JUN-20	09-JUN-20	41,104
1479	HARIDWAR	V	N	2	N	201400105 03 00 11	01-JUN-20	04-JUN-20	2,484
1480	HARIDWAR	V	N	2	N	201400108 03 00 01	01-JUN-20	05-JUN-20	18,27,351
1481	HARIDWAR	V	N	2	N	201400108 03 00 03	01-JUN-20	05-JUN-20	7,40,990
1482	HARIDWAR	V	N	2	N	201400108 03 00 06	01-JUN-20	05-JUN-20	1,56,240
1483	HARIDWAR	V	N	28	N	201400105 03 00 22	01-JUN-20	12-JUN-20	1,888
1484	HARIDWAR	V	N	29	N	201400105 03 00 08	01-JUN-20	12-JUN-20	4,20,995
1485	HARIDWAR	V	N	3	N	201400105 03 00 01	01-JUN-20	05-JUN-20	71,91,158
1486	HARIDWAR	V	N	3	N	201400105 03 00 03	01-JUN-20	05-JUN-20	27,85,314
1487	HARIDWAR	V	N	3	N	201400105 03 00 06	01-JUN-20	05-JUN-20	5,80,052
1488	HARIDWAR	V	N	3	N	201400105 03 00 11	01-JUN-20	04-JUN-20	1,316
1489	HARIDWAR	V	N	30	N	201400105 01 01 08	01-JUN-20	12-JUN-20	82,027
1490	HARIDWAR	V	N	31	N	201400105 03 00 22	01-JUN-20	12-JUN-20	15,200
1491	HARIDWAR	V	N	32	N	201400105 03 00 11	01-JUN-20	17-JUN-20	750
1492	HARIDWAR	V	N	33	N	201400105 03 00 11	01-JUN-20	17-JUN-20	1,892
1493	HARIDWAR	V	N	34	N	201400105 03 00 11	01-JUN-20	17-JUN-20	2,392
1494	HARIDWAR	V	N	35	N	201400105 03 00 11	01-JUN-20	17-JUN-20	1,574
1495	HARIDWAR	V	N	36	N	201400105 03 00 11	01-JUN-20	17-JUN-20	1,124
1496	HARIDWAR	V	N	37	N	201400105 03 00 25	01-JUN-20	17-JUN-20	34,365
1497	HARIDWAR	V	N	38	N	201400105 03 00 25	01-JUN-20	17-JUN-20	9,042
1498	HARIDWAR	V	N	39	N	201400105 03 00 25	01-JUN-20	17-JUN-20	40,276
1499	HARIDWAR	V	N	4	N	201400105 01 01 01	01-JUN-20	15-JUN-20	1,50,410
1500	HARIDWAR	V	N	4	N	201400105 01 01 03	01-JUN-20	15-JUN-20	1,89,748
1501	HARIDWAR	V	N	4	N	201400105 01 01 06	01-JUN-20	15-JUN-20	35,300
1502	HARIDWAR	V	N	4	N	201400105 03 00 11	01-JUN-20	04-JUN-20	2,485
1503	HARIDWAR	V	N	40	N	201400105 03 00 25	01-JUN-20	17-JUN-20	17,329
1504	HARIDWAR	V	N	41	N	201400108 03 00 25	01-JUN-20	17-JUN-20	7,508
1505	HARIDWAR	V	N	42	N	201400105 03 00 11	01-JUN-20	17-JUN-20	585
1506	HARIDWAR	V	N	43	N	201400105 03 00 11	01-JUN-20	17-JUN-20	3,247
1507	HARIDWAR	V	N	44	N	201400105 01 01 25	01-JUN-20	17-JUN-20	2,175
1508	HARIDWAR	V	N	46	N	201400105 03 00 25	01-JUN-20	30-JUN-20	4,203
1509	HARIDWAR	V	N	47	N	201400105 03 00 22	01-JUN-20	30-JUN-20	28,261

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DDO- 65004031 DISTRICT JUDGE DISTRICT JUDGE ROSNABAD HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1510	HARIDWAR	V	N	48	N	201400105 03 00 25	01-JUN-20	30-JUN-20	634
1511	HARIDWAR	V	N	49	N	201400105 03 00 22	01-JUN-20	30-JUN-20	5,140
1512	HARIDWAR	V	N	5	N	201400105 03 00 11	01-JUN-20	04-JUN-20	5,042
1513	HARIDWAR	V	N	6	N	201400105 03 00 11	01-JUN-20	04-JUN-20	2,873
1514	HARIDWAR	V	N	7	N	201400105 03 00 11	01-JUN-20	04-JUN-20	1,325
1515	HARIDWAR	V	N	8	N	201400105 03 00 11	01-JUN-20	04-JUN-20	1,866
1516	HARIDWAR	V	N	9	N	201400105 03 00 11	01-JUN-20	04-JUN-20	1,863

DDO- 65004217 DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1517	HARIDWAR	V	N	45	N	201400114 04 00 27	01-JUN-20	17-JUN-20	24,59,900

DDO- 75004003 JUDGE- IN-CHARGE JUDGE FAMILY COURT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1518	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 01	01-APR-20	15-APR-20	3,83,310
1519	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 03	01-APR-20	15-APR-20	1,47,039
1520	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 06	01-APR-20	15-APR-20	23,240
1521	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 01	01-MAY-20	05-MAY-20	3,83,310
1522	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 03	01-MAY-20	05-MAY-20	1,47,039
1523	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 06	01-MAY-20	05-MAY-20	23,240
1524	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 08	01-MAY-20	28-MAY-20	20,319
1525	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 08	01-MAY-20	28-MAY-20	28,656
1526	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 08	01-MAY-20	28-MAY-20	28,656
1527	UDHAM SINGH NAGAR	V	N	23	N	201400105 04 00 08	01-JUN-20	17-JUN-20	28,656
1528	UDHAM SINGH NAGAR	V	N	24	N	201400105 04 00 22	01-JUN-20	17-JUN-20	19,800
1529	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 01	01-JUN-20	05-JUN-20	3,58,410
1530	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 03	01-JUN-20	05-JUN-20	1,42,806
1531	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 06	01-JUN-20	05-JUN-20	20,870

DDO- 75004007 PRINCIPAL ELEMANTRY EDU U SNAGER

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DDO- 75004007 PRINCIPAL ELEMANTRY EDU U SNAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1532	UDHAM SINGH NAGAR	V	N	1	N	201400800 10 00 08	01-APR-20	15-APR-20	62,344
1533	UDHAM SINGH NAGAR	V	N	2	N	201400800 10 00 08	01-APR-20	15-APR-20	40,639
1534	UDHAM SINGH NAGAR	V	N	1	N	201400800 10 00 08	01-MAY-20	06-MAY-20	62,344
1535	UDHAM SINGH NAGAR	V	N	16	N	201400800 10 00 08	01-JUN-20	05-JUN-20	62,344

DDO- 75004008 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1536	UDHAM SINGH NAGAR	V	N	1	N	201400800 06 00 01	01-APR-20	13-APR-20	89,585
1537	UDHAM SINGH NAGAR	V	N	1	N	201400800 06 00 03	01-APR-20	13-APR-20	72,628
1538	UDHAM SINGH NAGAR	V	N	1	N	201400800 06 00 06	01-APR-20	13-APR-20	6,330
1539	UDHAM SINGH NAGAR	V	N	10	N	201400800 06 00 08	01-APR-20	16-APR-20	1,03,671
1540	UDHAM SINGH NAGAR	V	N	3	N	201400800 06 00 08	01-APR-20	16-APR-20	1,03,671
1541	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 08	01-APR-20	16-APR-20	1,16,342
1542	UDHAM SINGH NAGAR	V	N	5	N	201400800 06 00 08	01-APR-20	16-APR-20	99,947
1543	UDHAM SINGH NAGAR	V	N	6	N	201400800 06 00 08	01-APR-20	16-APR-20	1,03,313
1544	UDHAM SINGH NAGAR	V	N	7	N	201400800 06 00 08	01-APR-20	16-APR-20	1,15,825
1545	UDHAM SINGH NAGAR	V	N	8	N	201400800 06 00 08	01-APR-20	16-APR-20	74,396
1546	UDHAM SINGH NAGAR	V	N	9	N	201400800 06 00 08	01-APR-20	16-APR-20	75,296
1547	UDHAM SINGH NAGAR	V	N	2	N	201400800 06 00 08	01-MAY-20	15-MAY-20	1,03,671
1548	UDHAM SINGH NAGAR	V	N	3	N	201400800 06 00 01	01-MAY-20	05-MAY-20	89,585
1549	UDHAM SINGH NAGAR	V	N	3	N	201400800 06 00 03	01-MAY-20	05-MAY-20	72,628
1550	UDHAM SINGH NAGAR	V	N	3	N	201400800 06 00 06	01-MAY-20	05-MAY-20	6,330
1551	UDHAM SINGH NAGAR	V	N	5	N	201400800 06 00 01	01-JUN-20	05-JUN-20	89,585
1552	UDHAM SINGH NAGAR	V	N	5	N	201400800 06 00 03	01-JUN-20	05-JUN-20	72,628
1553	UDHAM SINGH NAGAR	V	N	5	N	201400800 06 00 06	01-JUN-20	05-JUN-20	6,330

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1554	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 01	01-APR-20	13-APR-20	78,55,960
1555	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 03	01-APR-20	13-APR-20	28,89,171
1556	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 06	01-APR-20	13-APR-20	6,32,763
1557	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 01	01-APR-20	13-APR-20	9,57,316
1558	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 03	01-APR-20	13-APR-20	3,70,372
1559	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 06	01-APR-20	13-APR-20	78,158
1560	UDHAM SINGH NAGAR	V	N	5	N	201400105 01 01 01	01-APR-20	15-APR-20	60,507
1561	UDHAM SINGH NAGAR	V	N	5	N	201400105 01 01 03	01-APR-20	15-APR-20	24,786
1562	UDHAM SINGH NAGAR	V	N	6	N	201400105 01 01 01	01-APR-20	15-APR-20	1,30,720
1563	UDHAM SINGH NAGAR	V	N	6	N	201400105 01 01 03	01-APR-20	15-APR-20	1,13,362
1564	UDHAM SINGH NAGAR	V	N	6	N	201400105 01 01 06	01-APR-20	15-APR-20	6,900
1565	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 01	01-APR-20	21-APR-20	59,243
1566	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 03	01-APR-20	21-APR-20	74,737
1567	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 06	01-APR-20	21-APR-20	8,635
1568	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 25	01-MAY-20	22-MAY-20	64,921
1569	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 01 01	01-MAY-20	05-MAY-20	1,30,720
1570	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 01 03	01-MAY-20	05-MAY-20	1,13,362
1571	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 01 06	01-MAY-20	05-MAY-20	6,900
1572	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 01	01-MAY-20	05-MAY-20	79,02,972
1573	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 03	01-MAY-20	05-MAY-20	30,16,870
1574	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 06	01-MAY-20	05-MAY-20	6,49,940
1575	UDHAM SINGH NAGAR	V	N	6	N	201400108 03 00 01	01-MAY-20	05-MAY-20	9,57,316
1576	UDHAM SINGH NAGAR	V	N	6	N	201400108 03 00 03	01-MAY-20	05-MAY-20	3,70,372
1577	UDHAM SINGH NAGAR	V	N	6	N	201400108 03 00 06	01-MAY-20	05-MAY-20	80,720
1578	UDHAM SINGH NAGAR	V	N	1	N	201400105 03 00 01	01-JUN-20	02-JUN-20	13,816
1579	UDHAM SINGH NAGAR	V	N	1	N	201400105 03 00 08	01-JUN-20	02-JUN-20	1,45,972

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1580	UDHAM SINGH NAGAR	V	N	10	N	201400105 03 00 08	01-JUN-20	02-JUN-20	1,82,295
1581	UDHAM SINGH NAGAR	V	N	11	N	201400105 03 00 08	01-JUN-20	02-JUN-20	95,677
1582	UDHAM SINGH NAGAR	V	N	12	N	201400105 01 01 08	01-JUN-20	02-JUN-20	25,341
1583	UDHAM SINGH NAGAR	V	N	13	N	201400105 01 01 08	01-JUN-20	02-JUN-20	20,320
1584	UDHAM SINGH NAGAR	V	N	14	N	201400105 01 01 08	01-JUN-20	02-JUN-20	20,320
1585	UDHAM SINGH NAGAR	V	N	15	N	201400105 01 01 08	01-JUN-20	02-JUN-20	4,915
1586	UDHAM SINGH NAGAR	V	N	17	N	201400105 03 00 22	01-JUN-20	08-JUN-20	19,600
1587	UDHAM SINGH NAGAR	V	N	18	N	201400105 03 00 25	01-JUN-20	12-JUN-20	3,497
1588	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 08	01-JUN-20	02-JUN-20	58,869
1589	UDHAM SINGH NAGAR	V	N	2	N	201400108 03 00 01	01-JUN-20	05-JUN-20	9,57,316
1590	UDHAM SINGH NAGAR	V	N	2	N	201400108 03 00 03	01-JUN-20	05-JUN-20	3,70,372
1591	UDHAM SINGH NAGAR	V	N	2	N	201400108 03 00 06	01-JUN-20	05-JUN-20	80,720
1592	UDHAM SINGH NAGAR	V	N	20	N	201400105 03 00 11	01-JUN-20	16-JUN-20	41,250
1593	UDHAM SINGH NAGAR	V	N	21	N	201400105 03 00 02	01-JUN-20	16-JUN-20	13,870
1594	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 02	01-JUN-20	16-JUN-20	16,000
1595	UDHAM SINGH NAGAR	V	N	25	N	201400105 01 01 08	01-JUN-20	22-JUN-20	31,972
1596	UDHAM SINGH NAGAR	V	N	26	N	201400105 03 00 22	01-JUN-20	25-JUN-20	10,000
1597	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 01	01-JUN-20	05-JUN-20	78,99,972
1598	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 03	01-JUN-20	05-JUN-20	30,16,870
1599	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 06	01-JUN-20	05-JUN-20	6,49,940
1600	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 08	01-JUN-20	02-JUN-20	1,58,875
1601	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 01 08	01-JUN-20	02-JUN-20	12,671
1602	UDHAM SINGH NAGAR	V	N	5	N	201400105 01 01 08	01-JUN-20	02-JUN-20	31,972
1603	UDHAM SINGH NAGAR	V	N	6	N	201400105 01 01 08	01-JUN-20	02-JUN-20	31,972
1604	UDHAM SINGH NAGAR	V	N	7	N	201400105 03 00 08	01-JUN-20	02-JUN-20	1,73,895
1605	UDHAM SINGH NAGAR	V	N	8	N	201400105 01 01 01	01-JUN-20	18-JUN-20	1,30,720

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DDO- 75004031 DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1606	UDHAM SINGH NAGAR	V	N	8	N	201400105 01 01 03	01-JUN-20	18-JUN-20	1,13,362
1607	UDHAM SINGH NAGAR	V	N	8	N	201400105 01 01 06	01-JUN-20	18-JUN-20	6,900
1608	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 08	01-JUN-20	02-JUN-20	97,312
1609	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 08	01-JUN-20	02-JUN-20	1,84,746

DDO- 75024003 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1610	UDHAM SINGH NAGAR	V	N	9	N	201400105 04 00 01	01-APR-20	22-APR-20	1,02,120
1611	UDHAM SINGH NAGAR	V	N	9	N	201400105 04 00 03	01-APR-20	22-APR-20	1,01,877
1612	UDHAM SINGH NAGAR	V	N	9	N	201400105 04 00 06	01-APR-20	22-APR-20	36,900
1613	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 01	01-MAY-20	04-MAY-20	1,02,120
1614	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 03	01-MAY-20	04-MAY-20	1,01,877
1615	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 06	01-MAY-20	04-MAY-20	36,900
1616	UDHAM SINGH NAGAR	V	N	19	N	201400105 04 00 02	01-JUN-20	12-JUN-20	6,345
1617	UDHAM SINGH NAGAR	V	N	39	N	201400105 04 00 25	01-JUN-20	29-JUN-20	2,107
1618	UDHAM SINGH NAGAR	V	N	40	N	201400105 04 00 25	01-JUN-20	29-JUN-20	2,140
1619	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 01	01-JUN-20	06-JUN-20	1,02,120
1620	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 03	01-JUN-20	06-JUN-20	1,01,877
1621	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 06	01-JUN-20	06-JUN-20	84,900

DDO- 75074003 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1622	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 01	01-APR-20	15-APR-20	70,204
1623	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 03	01-APR-20	15-APR-20	89,167
1624	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 06	01-APR-20	15-APR-20	6,400
1625	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 01	01-MAY-20	05-MAY-20	70,204
1626	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 03	01-MAY-20	05-MAY-20	89,167
1627	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 06	01-MAY-20	05-MAY-20	6,400

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DDO- 75074003 PRINCIPAL U S NAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1628	UDHAM SINGH NAGAR	V	N	27	N	201400105 04 00 08	01-JUN-20	29-JUN-20	8,000
1629	UDHAM SINGH NAGAR	V	N	28	N	201400105 04 00 08	01-JUN-20	29-JUN-20	2,500
1630	UDHAM SINGH NAGAR	V	N	29	N	201400105 04 00 08	01-JUN-20	29-JUN-20	7,500
1631	UDHAM SINGH NAGAR	V	N	30	N	201400105 04 00 08	01-JUN-20	29-JUN-20	12,000
1632	UDHAM SINGH NAGAR	V	N	31	N	201400105 04 00 08	01-JUN-20	29-JUN-20	10,000
1633	UDHAM SINGH NAGAR	V	N	32	N	201400105 04 00 08	01-JUN-20	29-JUN-20	14,500
1634	UDHAM SINGH NAGAR	V	N	33	N	201400105 04 00 08	01-JUN-20	29-JUN-20	11,000
1635	UDHAM SINGH NAGAR	V	N	34	N	201400105 04 00 08	01-JUN-20	29-JUN-20	10,000
1636	UDHAM SINGH NAGAR	V	N	35	N	201400105 04 00 08	01-JUN-20	29-JUN-20	14,500
1637	UDHAM SINGH NAGAR	V	N	36	N	201400105 04 00 08	01-JUN-20	29-JUN-20	8,500
1638	UDHAM SINGH NAGAR	V	N	37	N	201400105 04 00 08	01-JUN-20	29-JUN-20	12,500
1639	UDHAM SINGH NAGAR	V	N	38	N	201400105 04 00 08	01-JUN-20	29-JUN-20	8,000
1640	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 01	01-JUN-20	08-JUN-20	70,204
1641	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 03	01-JUN-20	08-JUN-20	89,167
1642	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 06	01-JUN-20	08-JUN-20	6,400

DDO- 88004008 DISTRICT JUDGE SECRETARY DISTRICT LEGAL SERVICE AUTHORITY CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1643	CHAMPAWAT	V	N	1	N	201400800 06 00 08	01-APR-20	18-APR-20	73,882
1644	CHAMPAWAT	V	N	3	N	201400800 06 00 01	01-APR-20	16-APR-20	1,16,197
1645	CHAMPAWAT	V	N	3	N	201400800 06 00 03	01-APR-20	16-APR-20	81,750
1646	CHAMPAWAT	V	N	3	N	201400800 06 00 06	01-APR-20	16-APR-20	14,870
1647	CHAMPAWAT	V	N	13	N	201400800 06 00 25	01-MAY-20	20-MAY-20	1,659
1648	CHAMPAWAT	V	N	2	N	201400800 06 00 08	01-MAY-20	13-MAY-20	43,403
1649	CHAMPAWAT	V	N	3	N	201400800 06 00 01	01-MAY-20	04-MAY-20	1,16,197
1650	CHAMPAWAT	V	N	3	N	201400800 06 00 03	01-MAY-20	04-MAY-20	81,750
1651	CHAMPAWAT	V	N	3	N	201400800 06 00 06	01-MAY-20	04-MAY-20	14,870
1652	CHAMPAWAT	V	N	1	N	201400800 06 00 01	01-JUN-20	05-JUN-20	1,16,197
1653	CHAMPAWAT	V	N	1	N	201400800 06 00 03	01-JUN-20	05-JUN-20	81,750
1654	CHAMPAWAT	V	N	1	N	201400800 06 00 06	01-JUN-20	05-JUN-20	14,870

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DDO- 88004008 DISTRICT JUDGE SECRETARY DISTRICT LEGAL SERVICE AUTHORITY CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1655	CHAMPAWAT	V	N	6	N	201400800 06 00 08	01-JUN-20	05-JUN-20	43,403

DDO- 88004031 DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1656	CHAMPAWAT	V	N	1	N	201400108 03 00 01	01-APR-20	13-APR-20	4,67,239
1657	CHAMPAWAT	V	N	1	N	201400108 03 00 03	01-APR-20	13-APR-20	1,87,383
1658	CHAMPAWAT	V	N	1	N	201400108 03 00 06	01-APR-20	13-APR-20	48,535
1659	CHAMPAWAT	V	N	2	N	201400105 03 00 01	01-APR-20	13-APR-20	22,27,054
1660	CHAMPAWAT	V	N	2	N	201400105 03 00 03	01-APR-20	13-APR-20	6,27,351
1661	CHAMPAWAT	V	N	2	N	201400105 03 00 06	01-APR-20	13-APR-20	2,50,983
1662	CHAMPAWAT	V	N	2	N	201400108 03 00 25	01-APR-20	27-APR-20	353
1663	CHAMPAWAT	V	N	3	N	201400105 03 00 25	01-APR-20	28-APR-20	7,002
1664	CHAMPAWAT	V	N	1	N	201400108 03 00 01	01-MAY-20	04-MAY-20	4,67,239
1665	CHAMPAWAT	V	N	1	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,87,383
1666	CHAMPAWAT	V	N	1	N	201400108 03 00 06	01-MAY-20	04-MAY-20	48,580
1667	CHAMPAWAT	V	N	10	N	201400105 03 00 02	01-MAY-20	19-MAY-20	66,648
1668	CHAMPAWAT	V	N	11	N	201400105 03 00 08	01-MAY-20	19-MAY-20	1,10,200
1669	CHAMPAWAT	V	N	12	N	201400105 03 00 11	01-MAY-20	19-MAY-20	4,472
1670	CHAMPAWAT	V	N	16	N	201400108 03 00 25	01-MAY-20	27-MAY-20	365
1671	CHAMPAWAT	V	N	17	N	201400105 03 00 22	01-MAY-20	27-MAY-20	620
1672	CHAMPAWAT	V	N	18	N	201400105 03 00 11	01-MAY-20	27-MAY-20	688
1673	CHAMPAWAT	V	N	19	N	201400108 03 00 11	01-MAY-20	27-MAY-20	1,254
1674	CHAMPAWAT	V	N	2	N	201400105 03 00 01	01-MAY-20	04-MAY-20	22,26,394
1675	CHAMPAWAT	V	N	2	N	201400105 03 00 03	01-MAY-20	04-MAY-20	6,27,351
1676	CHAMPAWAT	V	N	2	N	201400105 03 00 06	01-MAY-20	04-MAY-20	2,50,371
1677	CHAMPAWAT	V	N	20	N	201400105 03 00 11	01-MAY-20	27-MAY-20	1,254
1678	CHAMPAWAT	V	N	21	N	201400105 03 00 11	01-MAY-20	27-MAY-20	2,044
1679	CHAMPAWAT	V	N	22	N	201400105 03 00 22	01-MAY-20	27-MAY-20	1,277
1680	CHAMPAWAT	V	N	23	N	201400105 03 00 22	01-MAY-20	27-MAY-20	5,000
1681	CHAMPAWAT	V	N	24	N	201400105 03 00 22	01-MAY-20	27-MAY-20	7,360
1682	CHAMPAWAT	V	N	25	N	201400105 03 00 22	01-MAY-20	27-MAY-20	4,484
1683	CHAMPAWAT	V	N	26	N	201400105 03 00 22	01-MAY-20	27-MAY-20	5,600
1684	CHAMPAWAT	V	N	27	N	201400105 03 00 22	01-MAY-20	27-MAY-20	2,350
1685	CHAMPAWAT	V	N	28	N	201400105 03 00 22	01-MAY-20	27-MAY-20	5,733
1686	CHAMPAWAT	V	N	29	N	201400105 03 00 25	01-MAY-20	27-MAY-20	7,170
1687	CHAMPAWAT	V	N	30	N	201400105 03 00 25	01-MAY-20	27-MAY-20	25,692
1688	CHAMPAWAT	V	N	31	N	201400105 03 00 22	01-MAY-20	28-MAY-20	1,100

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DDO- 88004031 DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1689	CHAMPAWAT	V	N	32	N	201400105 03 00 22	01-MAY-20	28-MAY-20	5,312
1690	CHAMPAWAT	V	N	33	N	201400105 03 00 22	01-MAY-20	28-MAY-20	7,750
1691	CHAMPAWAT	V	N	34	N	201400105 03 00 11	01-MAY-20	29-MAY-20	1,939
1692	CHAMPAWAT	V	N	35	N	201400105 03 00 22	01-MAY-20	29-MAY-20	736
1693	CHAMPAWAT	V	N	7	N	201400105 03 00 11	01-MAY-20	19-MAY-20	605
1694	CHAMPAWAT	V	N	8	N	201400108 03 00 08	01-MAY-20	19-MAY-20	41,406
1695	CHAMPAWAT	V	N	9	N	201400105 03 00 08	01-MAY-20	19-MAY-20	2,15,465
1696	CHAMPAWAT	V	N	1	N	201400105 03 00 11	01-JUN-20	05-JUN-20	1,930
1697	CHAMPAWAT	V	N	12	N	201400105 03 00 11	01-JUN-20	09-JUN-20	1,247
1698	CHAMPAWAT	V	N	13	N	201400105 03 00 02	01-JUN-20	09-JUN-20	33,324
1699	CHAMPAWAT	V	N	14	N	201400105 03 00 22	01-JUN-20	09-JUN-20	4,999
1700	CHAMPAWAT	V	N	15	N	201400108 03 00 25	01-JUN-20	09-JUN-20	365
1701	CHAMPAWAT	V	N	16	N	201400105 03 00 25	01-JUN-20	09-JUN-20	5,998
1702	CHAMPAWAT	V	N	17	N	201400105 03 00 22	01-JUN-20	09-JUN-20	21,240
1703	CHAMPAWAT	V	N	18	N	201400105 03 00 25	01-JUN-20	11-JUN-20	6,608
1704	CHAMPAWAT	V	N	19	N	201400108 03 00 25	01-JUN-20	11-JUN-20	364
1705	CHAMPAWAT	V	N	2	N	201400105 03 00 25	01-JUN-20	05-JUN-20	1,172
1706	CHAMPAWAT	V	N	2	N	201400108 03 00 01	01-JUN-20	05-JUN-20	4,67,239
1707	CHAMPAWAT	V	N	2	N	201400108 03 00 03	01-JUN-20	05-JUN-20	1,87,383
1708	CHAMPAWAT	V	N	2	N	201400108 03 00 06	01-JUN-20	05-JUN-20	58,580
1709	CHAMPAWAT	V	N	20	N	201400105 03 00 22	01-JUN-20	11-JUN-20	11,010
1710	CHAMPAWAT	V	N	21	N	201400108 03 00 22	01-JUN-20	11-JUN-20	12,374
1711	CHAMPAWAT	V	N	22	N	201400105 03 00 22	01-JUN-20	11-JUN-20	19,579
1712	CHAMPAWAT	V	N	23	N	201400108 03 00 08	01-JUN-20	11-JUN-20	15,623
1713	CHAMPAWAT	V	N	24	N	201400105 03 00 08	01-JUN-20	11-JUN-20	77,253
1714	CHAMPAWAT	V	N	3	N	201400105 03 00 01	01-JUN-20	05-JUN-20	22,26,394
1715	CHAMPAWAT	V	N	3	N	201400105 03 00 03	01-JUN-20	05-JUN-20	6,27,351
1716	CHAMPAWAT	V	N	3	N	201400105 03 00 06	01-JUN-20	05-JUN-20	2,50,371
1717	CHAMPAWAT	V	N	3	N	201400108 03 00 11	01-JUN-20	05-JUN-20	142
1718	CHAMPAWAT	V	N	31	N	201400105 03 00 11	01-JUN-20	12-JUN-20	7,350
1719	CHAMPAWAT	V	N	32	N	201400105 03 00 08	01-JUN-20	16-JUN-20	31,000
1720	CHAMPAWAT	V	N	33	N	201400105 03 00 09	01-JUN-20	17-JUN-20	14,863
1721	CHAMPAWAT	V	N	34	N	201400105 03 00 11	01-JUN-20	17-JUN-20	619
1722	CHAMPAWAT	V	N	37	N	201400105 03 00 22	01-JUN-20	20-JUN-20	1,265
1723	CHAMPAWAT	V	N	38	N	201400105 03 00 26	01-JUN-20	20-JUN-20	30,030
1724	CHAMPAWAT	V	N	39	N	201400108 03 00 29	01-JUN-20	20-JUN-20	2,606
1725	CHAMPAWAT	V	N	4	N	201400105 03 00 22	01-JUN-20	05-JUN-20	12,245

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DDO- 88004031 DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1726	CHAMPAWAT	V	N	40	N	201400105 03 00 29	01-JUN-20	20-JUN-20	16,473
1727	CHAMPAWAT	V	N	41	N	201400105 03 00 09	01-JUN-20	23-JUN-20	20,647
1728	CHAMPAWAT	V	N	42	N	201400105 03 00 09	01-JUN-20	23-JUN-20	4,942
1729	CHAMPAWAT	V	N	43	N	201400105 03 00 25	01-JUN-20	24-JUN-20	6,697
1730	CHAMPAWAT	V	N	44	N	201400105 03 00 11	01-JUN-20	24-JUN-20	680
1731	CHAMPAWAT	V	N	45	N	201400105 03 00 25	01-JUN-20	24-JUN-20	2,246
1732	CHAMPAWAT	V	N	46	N	201400108 03 00 11	01-JUN-20	24-JUN-20	1,568
1733	CHAMPAWAT	V	N	47	N	201400105 03 00 11	01-JUN-20	24-JUN-20	2,802
1734	CHAMPAWAT	V	N	5	N	201400105 03 00 22	01-JUN-20	05-JUN-20	3,080
1735	CHAMPAWAT	V	N	57	N	201400105 03 00 22	01-JUN-20	29-JUN-20	6,400

DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1736	CHAMPAWAT	V	N	14	N	201400114 04 00 27	01-MAY-20	22-MAY-20	44,700
1737	CHAMPAWAT	V	N	15	N	201400114 04 00 27	01-MAY-20	22-MAY-20	46,085
1738	CHAMPAWAT	V	N	10	N	201400114 04 00 27	01-JUN-20	09-JUN-20	45,000
1739	CHAMPAWAT	V	N	11	N	201400114 04 00 27	01-JUN-20	09-JUN-20	89,800
1740	CHAMPAWAT	V	N	25	N	201400114 04 00 27	01-JUN-20	11-JUN-20	14,537
1741	CHAMPAWAT	V	N	26	N	201400114 04 00 27	01-JUN-20	11-JUN-20	29,074
1742	CHAMPAWAT	V	N	27	N	201400114 04 00 27	01-JUN-20	11-JUN-20	29,074
1743	CHAMPAWAT	V	N	28	N	201400114 04 00 27	01-JUN-20	11-JUN-20	14,537
1744	CHAMPAWAT	V	N	29	N	201400114 04 00 27	01-JUN-20	11-JUN-20	10,000
1745	CHAMPAWAT	V	N	30	N	201400114 04 00 27	01-JUN-20	11-JUN-20	5,000
1746	CHAMPAWAT	V	N	35	N	201400114 04 00 27	01-JUN-20	17-JUN-20	1,27,400
1747	CHAMPAWAT	V	N	36	N	201400114 04 00 27	01-JUN-20	18-JUN-20	1,73,700
1748	CHAMPAWAT	V	N	48	N	201400114 04 00 27	01-JUN-20	25-JUN-20	5,000
1749	CHAMPAWAT	V	N	49	N	201400114 04 00 27	01-JUN-20	25-JUN-20	10,000
1750	CHAMPAWAT	V	N	50	N	201400114 04 00 27	01-JUN-20	25-JUN-20	46,500
1751	CHAMPAWAT	V	N	51	N	201400114 04 00 27	01-JUN-20	25-JUN-20	46,500
1752	CHAMPAWAT	V	N	52	N	201400114 04 00 27	01-JUN-20	25-JUN-20	46,500
1753	CHAMPAWAT	V	N	53	N	201400114 04 00 27	01-JUN-20	25-JUN-20	40,952
1754	CHAMPAWAT	V	N	54	N	201400114 04 00 27	01-JUN-20	25-JUN-20	48,000
1755	CHAMPAWAT	V	N	55	N	201400114 04 00 27	01-JUN-20	25-JUN-20	48,000
1756	CHAMPAWAT	V	N	56	N	201400114 04 00 27	01-JUN-20	25-JUN-20	49,400
1757	CHAMPAWAT	V	N	7	N	201400114 04 00 27	01-JUN-20	09-JUN-20	92,285
1758	CHAMPAWAT	V	N	8	N	201400114 04 00 27	01-JUN-20	09-JUN-20	47,800
1759	CHAMPAWAT	V	N	9	N	201400114 04 00 27	01-JUN-20	09-JUN-20	96,485

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	BAGESHWAR	V	N	1	N	201400800 06 00 08	01-APR-20	15-APR-20	5,09,425
1761	BAGESHWAR	V	N	3	N	201400800 06 00 01	01-APR-20	13-APR-20	84,495
1762	BAGESHWAR	V	N	3	N	201400800 06 00 03	01-APR-20	13-APR-20	71,370
1763	BAGESHWAR	V	N	3	N	201400800 06 00 06	01-APR-20	13-APR-20	6,290
1764	BAGESHWAR	V	N	1	N	201400800 06 00 01	01-MAY-20	04-MAY-20	84,495
1765	BAGESHWAR	V	N	1	N	201400800 06 00 03	01-MAY-20	04-MAY-20	71,370
1766	BAGESHWAR	V	N	1	N	201400800 06 00 06	01-MAY-20	04-MAY-20	6,290
1767	BAGESHWAR	V	N	3	N	201400800 06 00 01	01-JUN-20	05-JUN-20	84,495
1768	BAGESHWAR	V	N	3	N	201400800 06 00 03	01-JUN-20	05-JUN-20	71,370
1769	BAGESHWAR	V	N	3	N	201400800 06 00 06	01-JUN-20	05-JUN-20	6,290

DDO- 89004031 DISTRICT JUDGE DISTRICT JUDGE BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1770	BAGESHWAR	V	N	1	N	201400105 03 00 01	01-APR-20	13-APR-20	27,06,131
1771	BAGESHWAR	V	N	1	N	201400105 03 00 03	01-APR-20	13-APR-20	7,53,918
1772	BAGESHWAR	V	N	1	N	201400105 03 00 06	01-APR-20	13-APR-20	1,88,089
1773	BAGESHWAR	V	N	2	N	201400108 03 00 01	01-APR-20	13-APR-20	3,63,392
1774	BAGESHWAR	V	N	2	N	201400108 03 00 03	01-APR-20	13-APR-20	1,26,838
1775	BAGESHWAR	V	N	2	N	201400108 03 00 06	01-APR-20	13-APR-20	22,004
1776	BAGESHWAR	V	N	4	N	201400105 03 00 01	01-APR-20	20-APR-20	8,387
1777	BAGESHWAR	V	N	4	N	201400105 03 00 03	01-APR-20	20-APR-20	1,426
1778	BAGESHWAR	V	N	4	N	201400105 03 00 06	01-APR-20	20-APR-20	807
1779	BAGESHWAR	V	N	5	N	201400105 03 00 01	01-APR-20	20-APR-20	31,613
1780	BAGESHWAR	V	N	5	N	201400105 03 00 03	01-APR-20	20-APR-20	5,374
1781	BAGESHWAR	V	N	5	N	201400105 03 00 06	01-APR-20	20-APR-20	2,626
1782	BAGESHWAR	V	N	6	N	201400108 03 00 01	01-APR-20	20-APR-20	31,613
1783	BAGESHWAR	V	N	6	N	201400108 03 00 03	01-APR-20	20-APR-20	5,374
1784	BAGESHWAR	V	N	6	N	201400108 03 00 06	01-APR-20	20-APR-20	336
1785	BAGESHWAR	V	N	1	N	201400108 03 00 25	01-MAY-20	14-MAY-20	1,833
1786	BAGESHWAR	V	N	2	N	201400105 03 00 01	01-MAY-20	04-MAY-20	27,58,909
1787	BAGESHWAR	V	N	2	N	201400105 03 00 03	01-MAY-20	04-MAY-20	7,76,838
1788	BAGESHWAR	V	N	2	N	201400105 03 00 06	01-MAY-20	04-MAY-20	1,92,320
1789	BAGESHWAR	V	N	2	N	201400105 03 00 25	01-MAY-20	14-MAY-20	42,225
1790	BAGESHWAR	V	N	3	N	201400105 03 00 25	01-MAY-20	14-MAY-20	17,936
1791	BAGESHWAR	V	N	3	N	201400108 03 00 01	01-MAY-20	04-MAY-20	3,95,005
1792	BAGESHWAR	V	N	3	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,32,212
1793	BAGESHWAR	V	N	3	N	201400108 03 00 06	01-MAY-20	04-MAY-20	22,340

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DDO- 89004031 DISTRICT JUDGE DISTRICT JUDGE BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1794	BAGESHWAR	V	N	4	N	201400105 03 00 25	01-MAY-20	14-MAY-20	45,784
1795	BAGESHWAR	V	N	5	N	201400105 03 00 11	01-MAY-20	16-MAY-20	2,421
1796	BAGESHWAR	V	N	6	N	201400105 03 00 11	01-MAY-20	16-MAY-20	1,238
1797	BAGESHWAR	V	N	7	N	201400105 03 00 02	01-MAY-20	16-MAY-20	29,880
1798	BAGESHWAR	V	N	8	N	201400105 03 00 08	01-MAY-20	16-MAY-20	97,337
1799	BAGESHWAR	V	N	1	N	201400105 03 00 01	01-JUN-20	05-JUN-20	27,54,974
1800	BAGESHWAR	V	N	1	N	201400105 03 00 02	01-JUN-20	05-JUN-20	14,940
1801	BAGESHWAR	V	N	1	N	201400105 03 00 03	01-JUN-20	05-JUN-20	7,76,169
1802	BAGESHWAR	V	N	1	N	201400105 03 00 06	01-JUN-20	05-JUN-20	1,91,960
1803	BAGESHWAR	V	N	10	N	201400105 03 00 09	01-JUN-20	15-JUN-20	7,270
1804	BAGESHWAR	V	N	11	N	201400105 03 00 09	01-JUN-20	15-JUN-20	1,821
1805	BAGESHWAR	V	N	12	N	201400105 03 00 09	01-JUN-20	15-JUN-20	1,596
1806	BAGESHWAR	V	N	13	N	201400105 03 00 09	01-JUN-20	15-JUN-20	2,766
1807	BAGESHWAR	V	N	14	N	201400105 03 00 09	01-JUN-20	15-JUN-20	5,467
1808	BAGESHWAR	V	N	15	N	201400105 03 00 09	01-JUN-20	15-JUN-20	7,459
1809	BAGESHWAR	V	N	16	N	201400105 03 00 09	01-JUN-20	25-JUN-20	6,060
1810	BAGESHWAR	V	N	2	N	201400105 03 00 25	01-JUN-20	12-JUN-20	8,876
1811	BAGESHWAR	V	N	2	N	201400108 03 00 01	01-JUN-20	05-JUN-20	3,95,005
1812	BAGESHWAR	V	N	2	N	201400108 03 00 03	01-JUN-20	05-JUN-20	1,32,212
1813	BAGESHWAR	V	N	2	N	201400108 03 00 06	01-JUN-20	05-JUN-20	22,340
1814	BAGESHWAR	V	N	3	N	201400108 03 00 25	01-JUN-20	12-JUN-20	907
1815	BAGESHWAR	V	N	4	N	201400105 03 00 01	01-JUN-20	29-JUN-20	6,968
1816	BAGESHWAR	V	N	4	N	201400105 03 00 03	01-JUN-20	29-JUN-20	1,184
1817	BAGESHWAR	V	N	4	N	201400105 03 00 06	01-JUN-20	29-JUN-20	916
1818	BAGESHWAR	V	N	4	N	201400105 03 00 09	01-JUN-20	15-JUN-20	27,601
1819	BAGESHWAR	V	N	5	N	201400105 03 00 09	01-JUN-20	15-JUN-20	2,610
1820	BAGESHWAR	V	N	5	N	201400108 03 00 01	01-JUN-20	29-JUN-20	10,452
1821	BAGESHWAR	V	N	5	N	201400108 03 00 03	01-JUN-20	29-JUN-20	1,776
1822	BAGESHWAR	V	N	5	N	201400108 03 00 06	01-JUN-20	29-JUN-20	1,374
1823	BAGESHWAR	V	N	6	N	201400105 03 00 09	01-JUN-20	15-JUN-20	15,870
1824	BAGESHWAR	V	N	7	N	201400105 03 00 09	01-JUN-20	15-JUN-20	7,040
1825	BAGESHWAR	V	N	8	N	201400105 03 00 09	01-JUN-20	15-JUN-20	1,821
1826	BAGESHWAR	V	N	9	N	201400105 03 00 09	01-JUN-20	15-JUN-20	11,268

DDO- 90004008 DISTRICT JUDGE SECRETARY DISTT. LEGAL SERVICE AUTHORITY RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1827	RUDRAPRAYAG	V	N	1	N	201400800 06 00 01	01-APR-20	13-APR-20	88,485

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1828	RUDRAPRAYAG	V	N	1	N	201400800 06 00 03	01-APR-20	13-APR-20	72,441
1829	RUDRAPRAYAG	V	N	1	N	201400800 06 00 06	01-APR-20	13-APR-20	9,280
1830	RUDRAPRAYAG	V	N	1	N	201400800 06 00 08	01-MAY-20	13-MAY-20	30,500
1831	RUDRAPRAYAG	V	N	10	N	201400800 06 00 08	01-MAY-20	22-MAY-20	45,091
1832	RUDRAPRAYAG	V	N	2	N	201400800 06 00 08	01-MAY-20	12-MAY-20	1,20,661
1833	RUDRAPRAYAG	V	N	3	N	201400800 06 00 01	01-MAY-20	04-MAY-20	88,485
1834	RUDRAPRAYAG	V	N	3	N	201400800 06 00 03	01-MAY-20	04-MAY-20	72,441
1835	RUDRAPRAYAG	V	N	3	N	201400800 06 00 06	01-MAY-20	04-MAY-20	9,280
1836	RUDRAPRAYAG	V	N	1	N	201400800 06 00 08	01-JUN-20	12-JUN-20	15,500
1837	RUDRAPRAYAG	V	N	2	N	201400800 06 00 01	01-JUN-20	06-JUN-20	88,485
1838	RUDRAPRAYAG	V	N	2	N	201400800 06 00 03	01-JUN-20	06-JUN-20	72,441
1839	RUDRAPRAYAG	V	N	2	N	201400800 06 00 06	01-JUN-20	06-JUN-20	9,280
1840	RUDRAPRAYAG	V	N	2	N	201400800 06 00 08	01-JUN-20	12-JUN-20	45,091

DDO- 90004031 DISTRICT JUDGE DISTRICT JUDGE RUDRAPRAYAG RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1841	RUDRAPRAYAG	V	N	2	N	201400105 03 00 01	01-APR-20	15-APR-20	17,92,734
1842	RUDRAPRAYAG	V	N	2	N	201400105 03 00 03	01-APR-20	15-APR-20	5,73,967
1843	RUDRAPRAYAG	V	N	2	N	201400105 03 00 06	01-APR-20	15-APR-20	1,81,812
1844	RUDRAPRAYAG	V	N	3	N	201400108 03 00 01	01-APR-20	15-APR-20	2,26,926
1845	RUDRAPRAYAG	V	N	3	N	201400108 03 00 03	01-APR-20	15-APR-20	97,563
1846	RUDRAPRAYAG	V	N	3	N	201400108 03 00 06	01-APR-20	15-APR-20	24,357
1847	RUDRAPRAYAG	V	N	4	N	201400105 03 00 01	01-APR-20	16-APR-20	96,059
1848	RUDRAPRAYAG	V	N	4	N	201400105 03 00 03	01-APR-20	16-APR-20	36,969
1849	RUDRAPRAYAG	V	N	4	N	201400105 03 00 06	01-APR-20	16-APR-20	10,850
1850	RUDRAPRAYAG	V	N	1	N	201400108 03 00 01	01-MAY-20	04-MAY-20	2,43,765
1851	RUDRAPRAYAG	V	N	1	N	201400108 03 00 03	01-MAY-20	04-MAY-20	1,00,426
1852	RUDRAPRAYAG	V	N	1	N	201400108 03 00 06	01-MAY-20	04-MAY-20	26,670
1853	RUDRAPRAYAG	V	N	11	N	201400105 03 00 23	01-MAY-20	27-MAY-20	31,400
1854	RUDRAPRAYAG	V	N	12	N	201400105 03 00 23	01-MAY-20	27-MAY-20	45,000
1855	RUDRAPRAYAG	V	N	13	N	201400105 03 00 23	01-MAY-20	27-MAY-20	38,000
1856	RUDRAPRAYAG	V	N	14	N	201400105 03 00 23	01-MAY-20	27-MAY-20	44,760
1857	RUDRAPRAYAG	V	N	15	N	201400105 03 00 08	01-MAY-20	27-MAY-20	67,852
1858	RUDRAPRAYAG	V	N	16	N	201400105 03 00 23	01-MAY-20	29-MAY-20	36,000
1859	RUDRAPRAYAG	V	N	2	N	201400105 03 00 01	01-MAY-20	04-MAY-20	19,85,518
1860	RUDRAPRAYAG	V	N	2	N	201400105 03 00 03	01-MAY-20	04-MAY-20	6,46,047
1861	RUDRAPRAYAG	V	N	2	N	201400105 03 00 06	01-MAY-20	04-MAY-20	2,07,730

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1862	RUDRAPRAYAG	V	N	3	N	201400105 03 00 08	01-MAY-20	20-MAY-20	1,16,000
1863	RUDRAPRAYAG	V	N	4	N	201400105 03 00 08	01-MAY-20	20-MAY-20	94,500
1864	RUDRAPRAYAG	V	N	5	N	201400105 03 00 08	01-MAY-20	20-MAY-20	1,12,000
1865	RUDRAPRAYAG	V	N	6	N	201400105 03 00 25	01-MAY-20	20-MAY-20	8,378
1866	RUDRAPRAYAG	V	N	7	N	201400105 03 00 02	01-MAY-20	20-MAY-20	16,283
1867	RUDRAPRAYAG	V	N	8	N	201400105 03 00 08	01-MAY-20	20-MAY-20	2,91,571
1868	RUDRAPRAYAG	V	N	9	N	201400105 03 00 25	01-MAY-20	20-MAY-20	13,840
1869	RUDRAPRAYAG	V	N	1	N	201400105 03 00 01	01-JUN-20	05-JUN-20	19,86,898
1870	RUDRAPRAYAG	V	N	1	N	201400105 03 00 03	01-JUN-20	05-JUN-20	6,46,047
1871	RUDRAPRAYAG	V	N	1	N	201400105 03 00 06	01-JUN-20	05-JUN-20	2,07,730
1872	RUDRAPRAYAG	V	N	10	N	201400105 03 00 25	01-JUN-20	24-JUN-20	11,370
1873	RUDRAPRAYAG	V	N	3	N	201400105 03 00 02	01-JUN-20	17-JUN-20	8,413
1874	RUDRAPRAYAG	V	N	3	N	201400108 03 00 01	01-JUN-20	06-JUN-20	2,45,385
1875	RUDRAPRAYAG	V	N	3	N	201400108 03 00 03	01-JUN-20	06-JUN-20	1,00,426
1876	RUDRAPRAYAG	V	N	3	N	201400108 03 00 06	01-JUN-20	06-JUN-20	26,670
1877	RUDRAPRAYAG	V	N	4	N	201400105 03 00 08	01-JUN-20	17-JUN-20	27,000
1878	RUDRAPRAYAG	V	N	5	N	201400105 03 00 25	01-JUN-20	17-JUN-20	4,892
1879	RUDRAPRAYAG	V	N	6	N	201400105 03 00 08	01-JUN-20	17-JUN-20	34,897
1880	RUDRAPRAYAG	V	N	7	N	201400105 03 00 11	01-JUN-20	24-JUN-20	4,929
1881	RUDRAPRAYAG	V	N	8	N	201400105 03 00 29	01-JUN-20	24-JUN-20	10,703
1882	RUDRAPRAYAG	V	N	9	N	201400108 03 00 29	01-JUN-20	24-JUN-20	9,730

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