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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 01/07/2020

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	28,00,00,000.00	3,83,99,514.00	9,56,35,955.00
	Total	28,00,00,000.00	3,83,99,514.00	9,56,35,955.00
	02			
	Voted	.00	.00	.00
	Charged	35,00,000.00	1,74,884.00	15,43,001.00
	Total	35,00,000.00	1,74,884.00	15,43,001.00
	03			
	Voted	.00	.00	.00
	Charged	6,00,00,000.00	75,76,336.00	1,90,32,981.00
	Total	6,00,00,000.00	75,76,336.00	1,90,32,981.00
	04			
	Voted	.00	.00	.00
	Charged	1,00,00,000.00	2,48,267.00	7,15,744.00
	Total	1,00,00,000.00	2,48,267.00	7,15,744.00
	06			
	Voted	.00	.00	.00
	Charged	6,00,00,000.00	43,65,796.00	1,07,03,103.00
	Total	6,00,00,000.00	43,65,796.00	1,07,03,103.00
	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	7,15,741.00	26,73,671.00
	Total	2,00,00,000.00	7,15,741.00	26,73,671.00
	09			
	Voted	.00	.00	.00
	Charged	60,00,000.00	3,35,416.00	9,56,848.00
	Total	60,00,000.00	3,35,416.00	9,56,848.00
	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	89,274.00	5,04,978.00
	Total	10,00,000.00	89,274.00	5,04,978.00
	20			
	Voted	.00	.00	.00
	Charged	75,00,000.00	42,918.00	3,15,145.00
	Total	75,00,000.00	42,918.00	3,15,145.00
	21			
	Voted	.00	.00	.00
	Charged	10,00,000.00	4,93,835.00	4,93,835.00
	Total	10,00,000.00	4,93,835.00	4,93,835.00
	22			
	Voted	.00	.00	.00
	Charged	1,00,00,000.00	3,32,552.00	11,50,945.00
	Total	1,00,00,000.00	3,32,552.00	11,50,945.00
	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	32,336.00	73,647.00
	Total	4,00,000.00	32,336.00	73,647.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	25	Voted .00	.00	.00
		Charged 1,05,00,000.00	2,38,380.00	14,19,846.00
		Total 1,05,00,000.00	2,38,380.00	14,19,846.00
	26	Voted .00	.00	.00
		Charged 50,00,000.00	1,80,204.00	5,80,659.00
		Total 50,00,000.00	1,80,204.00	5,80,659.00
	27	Voted .00	.00	.00
		Charged 20,00,000.00	9,04,400.00	9,04,400.00
		Total 20,00,000.00	9,04,400.00	9,04,400.00
	28	Voted .00	.00	.00
		Charged 40,00,000.00	.00	.00
		Total 40,00,000.00	.00	.00
	29	Voted .00	.00	.00
		Charged 60,00,000.00	1,452.00	1,74,916.00
		Total 60,00,000.00	1,452.00	1,74,916.00
	30	Voted .00	.00	.00
		Charged 6,00,000.00	.00	.00
		Total 6,00,000.00	.00	.00
	40	Voted .00	.00	.00
		Charged 10,00,000.00	4,86,000.00	4,86,000.00
		Total 10,00,000.00	4,86,000.00	4,86,000.00
	42	Voted .00	.00	.00
		Charged 10,00,000.00	.00	.00
		Total 10,00,000.00	.00	.00
	44	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	51	Voted .00	.00	.00
		Charged 70,00,000.00	18,34,200.00	20,31,200.00
		Total 70,00,000.00	18,34,200.00	20,31,200.00
	52	Voted .00	.00	.00
		Charged 70,00,000.00	.00	.00
		Total 70,00,000.00	.00	.00
	54	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	68	Voted .00	.00	.00
		Charged 5,00,000.00	29,526.00	72,753.00
		Total 5,00,000.00	29,526.00	72,753.00
Total: 00	Voted .00	.00	.00	.00
	Charged 50,50,00,000.00	5,64,81,031.00	13,94,69,627.00	
	Total 50,50,00,000.00	5,64,81,031.00	13,94,69,627.00	
Total: 03	Voted .00	.00	.00	
	Charged 50,50,00,000.00	5,64,81,031.00	13,94,69,627.00	
	Total 50,50,00,000.00	5,64,81,031.00	13,94,69,627.00	

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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	5,64,81,031.00	13,94,69,627.00
	Total	50,50,00,000.00	5,64,81,031.00	13,94,69,627.00
105 01 01	01 Voted	20,00,000.00	6,88,356.00	22,01,592.00
	Charged	.00	.00	.00
	Total	20,00,000.00	6,88,356.00	22,01,592.00
	03 Voted	20,00,000.00	5,25,618.00	17,93,241.00
	Charged	.00	.00	.00
	Total	20,00,000.00	5,25,618.00	17,93,241.00
	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	93,920.00	2,94,632.00
	Charged	.00	.00	.00
	Total	4,80,000.00	93,920.00	2,94,632.00
	08 Voted	25,00,000.00	3,94,682.00	11,60,977.00
	Charged	.00	.00	.00
	Total	25,00,000.00	3,94,682.00	11,60,977.00
	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	4,319.00	4,319.00
	Charged	.00	.00	.00
	Total	4,00,000.00	4,319.00	4,319.00
	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	.00	6,535.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.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	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	42	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	Total: 01		Voted	1,23,30,000.00	17,06,895.00	54,61,296.00
			Charged	.00	.00	.00
			Total	1,23,30,000.00	17,06,895.00	54,61,296.00
	Total: 01		Voted	1,23,30,000.00	17,06,895.00	54,61,296.00
			Charged	.00	.00	.00
			Total	1,23,30,000.00	17,06,895.00	54,61,296.00
03 00	01	Voted	85,00,00,000.00	10,68,83,589.00	26,14,05,009.00	
		Charged	.00	.00	.00	
		Total	85,00,00,000.00	10,68,83,589.00	26,14,05,009.00	
	02	Voted	40,00,000.00	3,40,379.00	12,01,282.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	3,40,379.00	12,01,282.00	
	03	Voted	21,25,00,000.00	3,79,88,334.00	9,34,11,527.00	
		Charged	.00	.00	.00	
		Total	21,25,00,000.00	3,79,88,334.00	9,34,11,527.00	
	04	Voted	90,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	.00	
	06	Voted	20,00,00,000.00	1,05,72,692.00	2,46,13,037.00	
		Charged	.00	.00	.00	
		Total	20,00,00,000.00	1,05,72,692.00	2,46,13,037.00	
	07	Voted	10,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,000.00	.00	.00	
	08	Voted	3,20,00,000.00	26,33,771.00	1,31,10,098.00	
		Charged	.00	.00	.00	
		Total	3,20,00,000.00	26,33,771.00	1,31,10,098.00	
	09	Voted	90,00,000.00	4,66,255.00	7,50,195.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	4,66,255.00	7,50,195.00	
10	Voted	10,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	10,000.00	.00	.00		
11	Voted	15,00,000.00	2,40,342.00	4,67,789.00		
	Charged	.00	.00	.00		
	Total	15,00,000.00	2,40,342.00	4,67,789.00		
20	Voted	60,00,000.00	1,41,962.00	1,94,752.00		
	Charged	.00	.00	.00		
	Total	60,00,000.00	1,41,962.00	1,94,752.00		

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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	4,53,745.00	11,78,387.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,53,745.00	11,78,387.00
	23	Voted	40,00,000.00	1,66,080.00	5,98,943.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,66,080.00	5,98,943.00
	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	6,38,474.00	21,05,447.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	6,38,474.00	21,05,447.00
	26	Voted	30,00,000.00	74,700.00	1,04,730.00
		Charged	.00	.00	.00
		Total	30,00,000.00	74,700.00	1,04,730.00
	27	Voted	10,00,000.00	20,720.00	49,012.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,720.00	49,012.00
	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	3,11,361.00	3,90,468.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	3,11,361.00	3,90,468.00
	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	16,09,32,404.00 .00 16,09,32,404.00
	Total: 03	Voted Charged Total	1,39,64,20,000.00 .00 1,39,64,20,000.00	16,09,32,404.00 .00 16,09,32,404.00
04 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	59,98,063.00 .00 59,98,063.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	7,708.00 .00 7,708.00
	03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	32,03,246.00 .00 32,03,246.00
	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	7,12,453.00 .00 7,12,453.00
	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	8,69,584.00 .00 8,69,584.00
	09	Voted Charged Total	21,00,000.00 .00 21,00,000.00	17,688.00 .00 17,688.00
	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	39,189.00 .00 39,189.00
	20	Voted Charged Total	15,60,000.00 .00 15,60,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		



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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	1,08,84,814.00 .00 1,08,84,814.00
	Total: 04	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	1,08,84,814.00 .00 1,08,84,814.00
06 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	4,04,474.00 .00 4,04,474.00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	1,85,090.00 .00 1,85,090.00
	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	35,720.00 .00 35,720.00
	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	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	42	Voted	7,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,000.00	.00	.00
	Total: 00	Voted	70,89,000.00	6,25,284.00	15,53,358.00
		Charged	.00	.00	.00
		Total	70,89,000.00	6,25,284.00	15,53,358.00
	Total: 06	Voted	70,89,000.00	6,25,284.00	15,53,358.00
		Charged	.00	.00	.00
		Total	70,89,000.00	6,25,284.00	15,53,358.00
Total: 10E	Voted	1,54,20,76,000.00	17,41,49,397.00	43,58,36,432.00	
	Charged	.00	.00	.00	
	Total	1,54,20,76,000.00	17,41,49,397.00	43,58,36,432.00	
108 03 00	01	Voted	15,00,00,000.00	1,73,90,282.00	4,27,21,369.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,73,90,282.00	4,27,21,369.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	4,00,00,000.00	61,79,332.00	1,59,50,152.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	61,79,332.00	1,59,50,152.00
	04	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	06	Voted	3,60,00,000.00	17,24,861.00	42,08,765.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	17,24,861.00	42,08,765.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	10,00,000.00	25,783.00	82,812.00
		Charged	.00	.00	.00
		Total	10,00,000.00	25,783.00	82,812.00
	09	Voted	21,00,000.00	39,963.00	39,963.00
		Charged	.00	.00	.00
		Total	21,00,000.00	39,963.00	39,963.00
10	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
11	Voted	1,00,000.00	2,672.00	17,039.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	2,672.00	17,039.00	

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 108 03 00	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		

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	2,54,98,121.00	6,32,22,541.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	2,54,98,121.00	6,32,22,541.00
	Total: 03	Voted	24,71,72,000.00	2,54,98,121.00	6,32,22,541.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	2,54,98,121.00	6,32,22,541.00
Total: 10E	Voted	24,71,72,000.00	2,54,98,121.00	6,32,22,541.00	
	Charged	.00	.00	.00	
	Total	24,71,72,000.00	2,54,98,121.00	6,32,22,541.00	
114 03 00	01	Voted	5,37,00,000.00	68,26,800.00	1,70,05,200.00
		Charged	.00	.00	.00
		Total	5,37,00,000.00	68,26,800.00	1,70,05,200.00
	02	Voted	60,000.00	900.00	900.00
		Charged	.00	.00	.00
		Total	60,000.00	900.00	900.00
	03	Voted	1,34,25,000.00	11,67,356.00	29,07,884.00
		Charged	.00	.00	.00
		Total	1,34,25,000.00	11,67,356.00	29,07,884.00
	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	7,06,480.00	17,66,200.00
		Charged	.00	.00	.00
		Total	1,28,00,000.00	7,06,480.00	17,66,200.00
	07	Voted	28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	.00
	08	Voted	60,00,000.00	5,46,205.00	19,81,624.00
		Charged	.00	.00	.00
		Total	60,00,000.00	5,46,205.00	19,81,624.00
	09	Voted	3,00,000.00	39,602.00	70,967.00
		Charged	.00	.00	.00
		Total	3,00,000.00	39,602.00	70,967.00
11	Voted	50,000.00	1,691.00	1,691.00	
	Charged	.00	.00	.00	
	Total	50,000.00	1,691.00	1,691.00	
20	Voted	16,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,50,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 03 00	21	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	22	Voted	15,00,000.00	2,39,309.00	4,18,188.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,39,309.00	4,18,188.00
	25	Voted	11,00,000.00	2,940.00	1,64,442.00
		Charged	.00	.00	.00
		Total	11,00,000.00	2,940.00	1,64,442.00
	26	Voted	2,50,000.00	.00	1,25,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,25,000.00
27	Voted	9,50,00,000.00	2,04,94,349.00	2,62,91,566.00	
	Charged	.00	.00	.00	
	Total	9,50,00,000.00	2,04,94,349.00	2,62,91,566.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
42	Voted	1,10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,10,000.00	.00	.00	
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 00	Voted	18,87,38,000.00	3,00,25,632.00	5,07,33,662.00	
	Charged	.00	.00	.00	
	Total	18,87,38,000.00	3,00,25,632.00	5,07,33,662.00	
Total: 03	Voted	18,87,38,000.00	3,00,25,632.00	5,07,33,662.00	
	Charged	.00	.00	.00	
	Total	18,87,38,000.00	3,00,25,632.00	5,07,33,662.00	
04 00	01	Voted	25,00,000.00	1,96,580.00	1,96,580.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,96,580.00	1,96,580.00
	02	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	03	Voted	3,00,000.00	56,838.00	56,838.00
		Charged	.00	.00	.00
		Total	3,00,000.00	56,838.00	56,838.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 04 00	06	Voted Charged Total	6,00,000.00 .00 6,00,000.00	30,500.00 .00 30,500.00	30,500.00 .00 30,500.00
	07	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	5,000.00 .00 5,000.00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	13,00,00,000.00 .00 13,00,00,000.00	1,27,01,682.00 .00 1,27,01,682.00	2,85,11,987.00 .00 2,85,11,987.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	13,72,55,000.00 .00 13,72,55,000.00	1,29,85,600.00 .00 1,29,85,600.00	2,88,00,905.00 .00 2,88,00,905.00
	Total: 04	Voted Charged Total	13,72,55,000.00 .00 13,72,55,000.00	1,29,85,600.00 .00 1,29,85,600.00	2,88,00,905.00 .00 2,88,00,905.00
	05 00	01	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
02		Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
03		Voted Charged Total	1,15,000.00 .00 1,15,000.00	.00 .00 .00	38,250.00 .00 38,250.00
04		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 114 05 00	06	Voted		
		Charged	1,70,000.00	.00
		Total	.00	.00
			1,70,000.00	.00
				81,000.00
	09	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
				.00
	20	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
				.00
	21	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
				.00
	22	Voted		
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
			.00	
25	Voted			
	Charged	20,000.00	.00	
	Total	.00	.00	
		20,000.00	.00	
			.00	
26	Voted			
	Charged	20,000.00	.00	
	Total	.00	.00	
		20,000.00	.00	
			.00	
27	Voted			
	Charged	20,000.00	.00	
	Total	.00	.00	
		20,000.00	.00	
			.00	
29	Voted			
	Charged	1,30,000.00	.00	
	Total	.00	.00	
		1,30,000.00	.00	
			.00	
30	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
			.00	
42	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
			.00	
Total: 00	Voted			
	Charged	14,40,000.00	.00	
	Total	.00	.00	
		14,40,000.00	.00	
			2,31,750.00	
Total: 05	Voted			
	Charged	14,40,000.00	.00	
	Total	.00	.00	
		14,40,000.00	.00	
			2,31,750.00	
Total: 114	Voted			
	Charged	32,74,33,000.00	4,30,11,232.00	
	Total	.00	.00	
		32,74,33,000.00	4,30,11,232.00	
			7,97,66,317.00	
800 04 00	01	Voted		
		Charged	3,80,00,000.00	
		Total	.00	
			40,46,018.00	
			1,00,63,950.00	
			.00	
			40,46,018.00	
			1,00,63,950.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 04 00	02	Voted	2,00,000.00	16,662.00	66,648.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,662.00	66,648.00
	03	Voted	1,50,00,000.00	10,55,439.00	26,70,508.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	10,55,439.00	26,70,508.00
	04	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	06	Voted	90,00,000.00	4,61,182.00	11,87,259.00
		Charged	.00	.00	.00
		Total	90,00,000.00	4,61,182.00	11,87,259.00
	08	Voted	10,00,000.00	74,428.00	2,06,272.00
		Charged	.00	.00	.00
		Total	10,00,000.00	74,428.00	2,06,272.00
	09	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	11	Voted	3,50,000.00	5,438.00	30,579.00
		Charged	.00	.00	.00
		Total	3,50,000.00	5,438.00	30,579.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	3,00,000.00	980.00	980.00
Charged		.00	.00	.00	
Total		3,00,000.00	980.00	980.00	
23	Voted	4,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,50,000.00	.00	.00	
25	Voted	3,00,000.00	15,747.00	15,747.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	15,747.00	15,747.00	
26	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
27	Voted	8,50,000.00	1,14,800.00	2,29,348.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	1,14,800.00	2,29,348.00	
28	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 04 00	29	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	68	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
05 00	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,61,50,000.00 .00 3,61,50,000.00	22,30,952.00 .00 22,30,952.00
	Total: 05	Voted Charged Total	3,61,50,000.00 .00 3,61,50,000.00	22,30,952.00 .00 22,30,952.00
06 00	01	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	28,37,301.00 .00 28,37,301.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	7,692.00 .00 7,692.00
	03	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	20,17,882.00 .00 20,17,882.00
	04	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	06	Voted Charged Total	70,00,000.00 .00 70,00,000.00	2,67,000.00 .00 2,67,000.00
	07	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	9,13,834.00 .00 9,13,834.00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	34,618.00 .00 34,618.00
	20	Voted Charged Total	6,00,000.00 .00 6,00,000.00	7,361.00 .00 7,361.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 06 00	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total : 00	Voted		
		Charged		
		Total		
	Total : 06	Voted		
		Charged		
		Total		
07 00	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 07 00	06	Voted	4,80,000.00	3,480.00	17,400.00
		Charged	.00	.00	.00
		Total	4,80,000.00	3,480.00	17,400.00
	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	6,17,610.00	
	Charged	.00	.00	.00	
	Total	33,05,000.00	1,23,522.00	6,17,610.00	
Total: 07	Voted	33,05,000.00	1,23,522.00	6,17,610.00	
	Charged	.00	.00	.00	
	Total	33,05,000.00	1,23,522.00	6,17,610.00	
08 00	42	Voted	25,00,000.00	15,35,950.00	15,35,950.00
		Charged	.00	.00	.00
		Total	25,00,000.00	15,35,950.00	15,35,950.00
Total: 00	Voted	25,00,000.00	15,35,950.00	15,35,950.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	15,35,950.00	15,35,950.00	
Total: 08	Voted	25,00,000.00	15,35,950.00	15,35,950.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	15,35,950.00	15,35,950.00	
09 00	01	Voted	1,60,00,000.00	9,64,100.00	38,86,900.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	9,64,100.00	38,86,900.00
	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	19,43,545.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,84,590.00	19,43,545.00
	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		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		

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	21,94,325.00 .00 21,94,325.00
	Total: 09	Voted Charged Total	3,99,31,000.00 .00 3,99,31,000.00	21,94,325.00 .00 21,94,325.00
10 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,50,062.00 .00 1,50,062.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,100.00 .00 1,100.00
	03	Voted Charged Total	60,00,000.00 .00 60,00,000.00	1,89,256.00 .00 1,89,256.00
	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	70,362.00 .00 70,362.00
	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	4,93,723.00 .00 4,93,723.00
	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	4,00,000.00	.00	
		Total	.00	.00	
			4,00,000.00	.00	
	22	Voted			
		Charged	3,00,000.00	2,941.00	14,036.00
		Total	.00	.00	.00
			3,00,000.00	2,941.00	14,036.00
	23	Voted			
		Charged	4,00,000.00	.00	.00
		Total	.00	.00	.00
			4,00,000.00	.00	.00
	24	Voted			
		Charged	4,50,000.00	.00	.00
		Total	.00	.00	.00
			4,50,000.00	.00	.00
	25	Voted			
		Charged	15,00,000.00	23,865.00	25,105.00
		Total	.00	.00	.00
			15,00,000.00	23,865.00	25,105.00
	26	Voted			
Charged		2,00,000.00	.00	.00	
Total		.00	.00	.00	
		2,00,000.00	.00	.00	
27	Voted				
	Charged	25,00,000.00	1,38,500.00	1,93,500.00	
	Total	.00	.00	.00	
		25,00,000.00	1,38,500.00	1,93,500.00	
29	Voted				
	Charged	8,00,000.00	6,892.00	6,892.00	
	Total	.00	.00	.00	
		8,00,000.00	6,892.00	6,892.00	
30	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
42	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
51	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
52	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
Total : 00	Voted				
	Charged	3,70,75,000.00	10,78,321.00	28,29,895.00	
	Total	.00	.00	.00	
		3,70,75,000.00	10,78,321.00	28,29,895.00	
Total : 10	Voted				
	Charged	3,70,75,000.00	10,78,321.00	28,29,895.00	
	Total	.00	.00	.00	
		3,70,75,000.00	10,78,321.00	28,29,895.00	
12 00	42	Voted			
		Charged	10,00,000.00	.00	
		Total	.00	.00	
		10,00,000.00	.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: 80C			
	Voted	27,50,86,000.00	1,91,49,207.00	5,29,03,296.00
	Charged	.00	.00	.00
	Total	27,50,86,000.00	1,91,49,207.00	5,29,03,296.00
Total: 00				
Voted	2,39,17,67,000.00	26,18,07,957.00	63,17,28,586.00	
Charged	50,50,00,000.00	5,64,81,031.00	13,94,69,627.00	
Total	2,89,67,67,000.00	31,82,88,988.00	77,11,98,213.00	
Total: 2014				
Voted	2,39,17,67,000.00	26,18,07,957.00	63,17,28,586.00	
Charged	50,50,00,000.00	5,64,81,031.00	13,94,69,627.00	
Total	2,89,67,67,000.00	31,82,88,988.00	77,11,98,213.00	
Grand Total:				
Voted	2,39,17,67,000.00	26,18,07,957.00	63,17,28,586.00	
Charged	50,50,00,000.00	5,64,81,031.00	13,94,69,627.00	
Total	2,89,67,67,000.00	31,82,88,988.00	77,11,98,213.00	

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:20:04

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Consolidated Abstract

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Month of Account: 01/08/2020

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 28,00,00,000.00	1,90,336.00	9,58,26,291.00
		Total 28,00,00,000.00	1,90,336.00	9,58,26,291.00
	02	Voted .00	.00	.00
		Charged 35,00,000.00	3,54,884.00	18,97,885.00
		Total 35,00,000.00	3,54,884.00	18,97,885.00
	03	Voted .00	.00	.00
		Charged 6,00,00,000.00	1,14,233.00	1,91,47,214.00
		Total 6,00,00,000.00	1,14,233.00	1,91,47,214.00
	04	Voted .00	.00	.00
		Charged 1,00,00,000.00	2,00,000.00	9,15,744.00
		Total 1,00,00,000.00	2,00,000.00	9,15,744.00
	06	Voted .00	.00	.00
		Charged 6,00,00,000.00	19,056.00	1,07,22,159.00
		Total 6,00,00,000.00	19,056.00	1,07,22,159.00
	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	6,78,737.00	33,52,408.00
		Total 2,00,00,000.00	6,78,737.00	33,52,408.00
	09	Voted .00	.00	.00
		Charged 60,00,000.00	3,40,470.00	12,97,318.00
		Total 60,00,000.00	3,40,470.00	12,97,318.00
	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	92,746.00	5,97,724.00
		Total 10,00,000.00	92,746.00	5,97,724.00
	20	Voted .00	.00	.00
		Charged 75,00,000.00	3,100.00	3,18,245.00
		Total 75,00,000.00	3,100.00	3,18,245.00
	21	Voted .00	.00	.00
		Charged 10,00,000.00	.00	4,93,835.00
		Total 10,00,000.00	.00	4,93,835.00
	22	Voted .00	.00	.00
		Charged 1,00,00,000.00	5,81,384.00	17,32,329.00
		Total 1,00,00,000.00	5,81,384.00	17,32,329.00
	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	.00	73,647.00
		Total 4,00,000.00	.00	73,647.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	25	Voted .00	.00	.00
		Charged 1,05,00,000.00	3,18,302.00	17,38,148.00
		Total 1,05,00,000.00	3,18,302.00	17,38,148.00
	26	Voted .00	.00	.00
		Charged 50,00,000.00	35,54,980.00	41,35,639.00
		Total 50,00,000.00	35,54,980.00	41,35,639.00
	27	Voted .00	.00	.00
		Charged 20,00,000.00	44,000.00	9,48,400.00
		Total 20,00,000.00	44,000.00	9,48,400.00
	28	Voted .00	.00	.00
		Charged 40,00,000.00	.00	.00
		Total 40,00,000.00	.00	.00
	29	Voted .00	.00	.00
		Charged 60,00,000.00	76,857.00	2,51,773.00
		Total 60,00,000.00	76,857.00	2,51,773.00
	30	Voted .00	.00	.00
		Charged 6,00,000.00	.00	.00
		Total 6,00,000.00	.00	.00
	40	Voted .00	.00	.00
		Charged 10,00,000.00	.00	4,86,000.00
		Total 10,00,000.00	.00	4,86,000.00
	42	Voted .00	.00	.00
		Charged 10,00,000.00	.00	.00
		Total 10,00,000.00	.00	.00
	44	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	51	Voted .00	.00	.00
		Charged 70,00,000.00	35,000.00	20,66,200.00
		Total 70,00,000.00	35,000.00	20,66,200.00
	52	Voted .00	.00	.00
		Charged 70,00,000.00	.00	.00
		Total 70,00,000.00	.00	.00
	54	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	68	Voted .00	.00	.00
		Charged 5,00,000.00	69,625.00	1,42,378.00
		Total 5,00,000.00	69,625.00	1,42,378.00
Total: 00	Voted .00	.00	.00	.00
	Charged 50,50,00,000.00	66,73,710.00	14,61,43,337.00	
	Total 50,50,00,000.00	66,73,710.00	14,61,43,337.00	
Total: 03	Voted .00	.00	.00	.00
	Charged 50,50,00,000.00	66,73,710.00	14,61,43,337.00	
	Total 50,50,00,000.00	66,73,710.00	14,61,43,337.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102	Total: 102 Voted	.00	.00	.00
	Charged	50,50,00,000.00	66,73,710.00	14,61,43,337.00
	Total	50,50,00,000.00	66,73,710.00	14,61,43,337.00
105 01 01	01 Voted	20,00,000.00	.00	22,01,592.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	22,01,592.00
	03 Voted	20,00,000.00	.00	17,93,241.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	17,93,241.00
	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	.00	2,94,632.00
	Charged	.00	.00	.00
	Total	4,80,000.00	.00	2,94,632.00
	08 Voted	25,00,000.00	2,80,027.00	14,41,004.00
	Charged	.00	.00	.00
	Total	25,00,000.00	2,80,027.00	14,41,004.00
	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	4,319.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	4,319.00
	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	4,359.00	10,894.00
	Charged	.00	.00	.00
	Total	5,00,000.00	4,359.00	10,894.00
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2014 00 105 01 01	30	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	42	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	Total: 01		Voted	1,23,30,000.00	2,84,386.00	57,45,682.00
			Charged	.00	.00	.00
			Total	1,23,30,000.00	2,84,386.00	57,45,682.00
	Total: 01		Voted	1,23,30,000.00	2,84,386.00	57,45,682.00
			Charged	.00	.00	.00
			Total	1,23,30,000.00	2,84,386.00	57,45,682.00
03 00	01	Voted	85,00,00,000.00	58,03,494.00	26,72,08,503.00	
		Charged	.00	.00	.00	
		Total	85,00,00,000.00	58,03,494.00	26,72,08,503.00	
	02	Voted	40,00,000.00	3,26,516.00	15,27,798.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	3,26,516.00	15,27,798.00	
	03	Voted	21,25,00,000.00	16,00,434.00	9,50,11,961.00	
		Charged	.00	.00	.00	
		Total	21,25,00,000.00	16,00,434.00	9,50,11,961.00	
	04	Voted	90,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	.00	
	06	Voted	20,00,00,000.00	3,82,045.00	2,49,95,082.00	
		Charged	.00	.00	.00	
		Total	20,00,00,000.00	3,82,045.00	2,49,95,082.00	
	07	Voted	10,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,000.00	.00	.00	
	08	Voted	3,20,00,000.00	5,86,763.00	1,36,96,861.00	
		Charged	.00	.00	.00	
		Total	3,20,00,000.00	5,86,763.00	1,36,96,861.00	
	09	Voted	90,00,000.00	7,10,138.00	14,60,333.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	7,10,138.00	14,60,333.00	
10	Voted	10,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	10,000.00	.00	.00		
11	Voted	15,00,000.00	1,08,890.00	5,76,679.00		
	Charged	.00	.00	.00		
	Total	15,00,000.00	1,08,890.00	5,76,679.00		
20	Voted	60,00,000.00	82,055.00	2,76,807.00		
	Charged	.00	.00	.00		
	Total	60,00,000.00	82,055.00	2,76,807.00		

Consolidated Abstract

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	4,32,221.00	16,10,608.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,32,221.00	16,10,608.00
	23	Voted	40,00,000.00	2,42,160.00	8,41,103.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,42,160.00	8,41,103.00
	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	5,03,552.00	26,08,999.00
		Charged	.00	.00	.00
		Total	2,15,00,000.00	5,03,552.00	26,08,999.00
	26	Voted	30,00,000.00	26,650.00	1,31,380.00
		Charged	.00	.00	.00
		Total	30,00,000.00	26,650.00	1,31,380.00
	27	Voted	10,00,000.00	.00	49,012.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	49,012.00
	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	1,45,310.00	5,35,778.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	1,45,310.00	5,35,778.00
	30	Voted	4,00,000.00	4,452.00	4,452.00
		Charged	.00	.00	.00
		Total	4,00,000.00	4,452.00	4,452.00
	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



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 03 00	54	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	1,39,64,20,000.00	1,09,54,680.00	41,05,35,356.00
		Charged	.00	.00	.00
		Total	1,39,64,20,000.00	1,09,54,680.00	41,05,35,356.00
	Total: 03	Voted	1,39,64,20,000.00	1,09,54,680.00	41,05,35,356.00
		Charged	.00	.00	.00
		Total	1,39,64,20,000.00	1,09,54,680.00	41,05,35,356.00
04 00	01	Voted	6,00,00,000.00	6,04,865.00	1,62,76,131.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	6,04,865.00	1,62,76,131.00
	02	Voted	6,00,000.00	25,905.00	63,710.00
		Charged	.00	.00	.00
		Total	6,00,000.00	25,905.00	63,710.00
	03	Voted	2,00,00,000.00	3,33,090.00	88,88,683.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	3,33,090.00	88,88,683.00
	04	Voted	39,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	.00
	06	Voted	1,50,00,000.00	55,001.00	18,85,700.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	55,001.00	18,85,700.00
	07	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	08	Voted	1,00,00,000.00	6,11,145.00	34,72,607.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,11,145.00	34,72,607.00
	09	Voted	21,00,000.00	8,949.00	26,637.00
		Charged	.00	.00	.00
		Total	21,00,000.00	8,949.00	26,637.00
10	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
11	Voted	5,00,000.00	14,909.00	1,08,734.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	14,909.00	1,08,734.00	
20	Voted	15,60,000.00	18,872.00	26,847.00	
	Charged	.00	.00	.00	
	Total	15,60,000.00	18,872.00	26,847.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 04 00	21	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	22	Voted	10,00,000.00	26,608.00	63,758.00
		Charged	.00	.00	.00
		Total	10,00,000.00	26,608.00	63,758.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	31,20,000.00	16,223.00	60,541.00
		Charged	.00	.00	.00
		Total	31,20,000.00	16,223.00	60,541.00
	26	Voted	3,00,000.00	4,164.00	6,564.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,164.00	6,564.00
	27	Voted	5,00,000.00	16,486.00	16,486.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,486.00	16,486.00
	28	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	30,00,000.00	64,979.00	1,45,900.00
		Charged	.00	.00	.00
		Total	30,00,000.00	64,979.00	1,45,900.00
	30	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	40	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	42	Voted	1,56,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,56,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	52	Voted	2,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,60,000.00	.00	.00

Consolidated Abstract

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	18,01,196.00 .00 18,01,196.00
	Total: 04	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	18,01,196.00 .00 18,01,196.00
06 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 10,04,729.00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	.00 .00 4,59,329.00
	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	.00 .00 89,300.00
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 06 00	30	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	42	Voted	7,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,000.00	.00	.00
	Total: 00	Voted	70,89,000.00	.00	15,53,358.00
		Charged	.00	.00	.00
		Total	70,89,000.00	.00	15,53,358.00
	Total: 06	Voted	70,89,000.00	.00	15,53,358.00
		Charged	.00	.00	.00
		Total	70,89,000.00	.00	15,53,358.00
Total: 10E	Voted	1,54,20,76,000.00	1,30,40,262.00	44,88,76,694.00	
	Charged	.00	.00	.00	
	Total	1,54,20,76,000.00	1,30,40,262.00	44,88,76,694.00	
108 03 00	01	Voted	15,00,00,000.00	2,53,797.00	4,29,75,166.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	2,53,797.00	4,29,75,166.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	4,00,00,000.00	1,06,502.00	1,60,56,654.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,06,502.00	1,60,56,654.00
	04	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	06	Voted	3,60,00,000.00	13,320.00	42,22,085.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	13,320.00	42,22,085.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	10,00,000.00	15,623.00	98,435.00
		Charged	.00	.00	.00
		Total	10,00,000.00	15,623.00	98,435.00
	09	Voted	21,00,000.00	.00	39,963.00
		Charged	.00	.00	.00
		Total	21,00,000.00	.00	39,963.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
11	Voted	1,00,000.00	10,169.00	27,208.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	10,169.00	27,208.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 108 03 00	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		

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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	4,57,908.00	6,36,80,449.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	4,57,908.00	6,36,80,449.00
	Total: 03	Voted	24,71,72,000.00	4,57,908.00	6,36,80,449.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	4,57,908.00	6,36,80,449.00
Total: 10E	Voted	24,71,72,000.00	4,57,908.00	6,36,80,449.00	
	Charged	.00	.00	.00	
	Total	24,71,72,000.00	4,57,908.00	6,36,80,449.00	
114 03 00	01	Voted	5,37,00,000.00	.00	1,70,05,200.00
		Charged	.00	.00	.00
		Total	5,37,00,000.00	.00	1,70,05,200.00
	02	Voted	60,000.00	.00	900.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	900.00
	03	Voted	1,34,25,000.00	.00	29,07,884.00
		Charged	.00	.00	.00
		Total	1,34,25,000.00	.00	29,07,884.00
	04	Voted	9,35,000.00	9,980.00	9,980.00
		Charged	.00	.00	.00
		Total	9,35,000.00	9,980.00	9,980.00
	06	Voted	1,28,00,000.00	.00	17,66,200.00
		Charged	.00	.00	.00
		Total	1,28,00,000.00	.00	17,66,200.00
	07	Voted	28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	.00
	08	Voted	60,00,000.00	4,39,702.00	24,21,326.00
		Charged	.00	.00	.00
		Total	60,00,000.00	4,39,702.00	24,21,326.00
	09	Voted	3,00,000.00	.00	70,967.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	70,967.00
11	Voted	50,000.00	.00	1,691.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	1,691.00	
20	Voted	16,50,000.00	3,29,384.00	3,29,384.00	
	Charged	.00	.00	.00	
	Total	16,50,000.00	3,29,384.00	3,29,384.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 03 00	21	Voted	3,30,000.00	1,14,998.00	1,14,998.00
		Charged	.00	.00	.00
		Total	3,30,000.00	1,14,998.00	1,14,998.00
	22	Voted	15,00,000.00	95,583.00	5,13,771.00
		Charged	.00	.00	.00
		Total	15,00,000.00	95,583.00	5,13,771.00
	25	Voted	11,00,000.00	86,180.00	2,50,622.00
		Charged	.00	.00	.00
		Total	11,00,000.00	86,180.00	2,50,622.00
	26	Voted	2,50,000.00	.00	1,25,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,25,000.00
27	Voted	9,50,00,000.00	1,16,19,203.00	3,79,10,769.00	
	Charged	.00	.00	.00	
	Total	9,50,00,000.00	1,16,19,203.00	3,79,10,769.00	
29	Voted	5,00,000.00	50,570.00	50,570.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	50,570.00	50,570.00	
42	Voted	1,10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,10,000.00	.00	.00	
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 00	Voted	18,87,38,000.00	1,27,45,600.00	6,34,79,262.00	
	Charged	.00	.00	.00	
	Total	18,87,38,000.00	1,27,45,600.00	6,34,79,262.00	
Total: 03	Voted	18,87,38,000.00	1,27,45,600.00	6,34,79,262.00	
	Charged	.00	.00	.00	
	Total	18,87,38,000.00	1,27,45,600.00	6,34,79,262.00	
04 00	01	Voted	25,00,000.00	.00	1,96,580.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	1,96,580.00
	02	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	03	Voted	3,00,000.00	.00	56,838.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	56,838.00
	04	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 00 114 04 00	06	Voted	6,00,000.00	.00	30,500.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	30,500.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,50,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	5,000.00
	26	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00	
27	Voted	13,00,00,000.00	1,14,19,106.00	3,99,31,093.00	
	Charged	.00	.00	.00	
	Total	13,00,00,000.00	1,14,19,106.00	3,99,31,093.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 00	Voted	13,72,55,000.00	1,14,19,106.00	4,02,20,011.00	
	Charged	.00	.00	.00	
	Total	13,72,55,000.00	1,14,19,106.00	4,02,20,011.00	
Total: 04	Voted	13,72,55,000.00	1,14,19,106.00	4,02,20,011.00	
	Charged	.00	.00	.00	
	Total	13,72,55,000.00	1,14,19,106.00	4,02,20,011.00	
05 00	01	Voted	3,00,000.00	48,749.00	1,61,249.00
		Charged	.00	.00	.00
		Total	3,00,000.00	48,749.00	1,61,249.00
	02	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	03	Voted	1,15,000.00	16,575.00	54,825.00
		Charged	.00	.00	.00
		Total	1,15,000.00	16,575.00	54,825.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00



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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 05 00	06	Voted	1,70,000.00	35,100.00	1,16,100.00
		Charged	.00	.00	.00
		Total	1,70,000.00	35,100.00	1,16,100.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	21	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
25	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
26	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
27	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
29	Voted	1,30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,30,000.00	.00	.00	
30	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total : 00	Voted	14,40,000.00	1,00,424.00	3,32,174.00	
	Charged	.00	.00	.00	
	Total	14,40,000.00	1,00,424.00	3,32,174.00	
Total : 05	Voted	14,40,000.00	1,00,424.00	3,32,174.00	
	Charged	.00	.00	.00	
	Total	14,40,000.00	1,00,424.00	3,32,174.00	
Total : 114	Voted	32,74,33,000.00	2,42,65,130.00	10,40,31,447.00	
	Charged	.00	.00	.00	
	Total	32,74,33,000.00	2,42,65,130.00	10,40,31,447.00	
800 04 00	01	Voted	3,80,00,000.00	1,62,460.00	1,02,26,410.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	1,62,460.00	1,02,26,410.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 04 00	02	Voted		
		Charged		
		Total		
		2,00,000.00	16,662.00	83,310.00
		.00	.00	.00
		2,00,000.00	16,662.00	83,310.00
03	Voted			
	Charged			
	Total			
		1,50,00,000.00	66,514.00	27,37,022.00
		.00	.00	.00
		1,50,00,000.00	66,514.00	27,37,022.00
04	Voted			
	Charged			
	Total			
		7,00,000.00	.00	.00
		.00	.00	.00
		7,00,000.00	.00	.00
06	Voted			
	Charged			
	Total			
		90,00,000.00	8,330.00	11,95,589.00
		.00	.00	.00
		90,00,000.00	8,330.00	11,95,589.00
08	Voted			
	Charged			
	Total			
		10,00,000.00	38,012.00	2,44,284.00
		.00	.00	.00
		10,00,000.00	38,012.00	2,44,284.00
09	Voted			
	Charged			
	Total			
		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
11	Voted			
	Charged			
	Total			
		3,50,000.00	1,291.00	31,870.00
		.00	.00	.00
		3,50,000.00	1,291.00	31,870.00
20	Voted			
	Charged			
	Total			
		2,00,000.00	20,603.00	20,603.00
		.00	.00	.00
		2,00,000.00	20,603.00	20,603.00
21	Voted			
	Charged			
	Total			
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
22	Voted			
	Charged			
	Total			
		3,00,000.00	19,137.00	20,117.00
		.00	.00	.00
		3,00,000.00	19,137.00	20,117.00
23	Voted			
	Charged			
	Total			
		4,50,000.00	.00	.00
		.00	.00	.00
		4,50,000.00	.00	.00
25	Voted			
	Charged			
	Total			
		3,00,000.00	24,783.00	40,530.00
		.00	.00	.00
		3,00,000.00	24,783.00	40,530.00
26	Voted			
	Charged			
	Total			
		1,50,000.00	354.00	354.00
		.00	.00	.00
		1,50,000.00	354.00	354.00
27	Voted			
	Charged			
	Total			
		8,50,000.00	1,91,100.00	4,20,448.00
		.00	.00	.00
		8,50,000.00	1,91,100.00	4,20,448.00
28	Voted			
	Charged			
	Total			
		15,00,000.00	.00	.00
		.00	.00	.00
		15,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 04 00	29	Voted	20,00,000.00	98,679.00	1,20,349.00
		Charged	.00	.00	.00
		Total	20,00,000.00	98,679.00	1,20,349.00
	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	6,47,925.00	1,51,40,886.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	6,47,925.00	1,51,40,886.00
	Total: 04	Voted	7,17,75,000.00	6,47,925.00	1,51,40,886.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	6,47,925.00	1,51,40,886.00
05 00	01	Voted	1,50,00,000.00	.00	35,86,805.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	35,86,805.00
	02	Voted	5,00,000.00	8,513.00	42,565.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,513.00	42,565.00
	03	Voted	37,50,000.00	.00	9,27,401.00
		Charged	.00	.00	.00
		Total	37,50,000.00	.00	9,27,401.00
	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	.00	3,18,100.00
		Charged	.00	.00	.00
		Total	36,00,000.00	.00	3,18,100.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	25,00,000.00	1,19,141.00	7,60,326.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,19,141.00	7,60,326.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,61,50,000.00 .00 3,61,50,000.00	1,86,291.00 .00 1,86,291.00
	Total: 05	Voted Charged Total	3,61,50,000.00 .00 3,61,50,000.00	1,86,291.00 .00 1,86,291.00
06 00	01	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,79,597.00 .00 1,79,597.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 7,692.00
	03	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	92,528.00 .00 92,528.00
	04	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	06	Voted Charged Total	70,00,000.00 .00 70,00,000.00	14,670.00 .00 14,670.00
	07	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	2,83,189.00 .00 2,83,189.00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,561.00 .00 2,561.00
	20	Voted Charged Total	6,00,000.00 .00 6,00,000.00	7,950.00 .00 7,950.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 06 00	22	Voted		
		Charged		
		Total		
23		Voted		
		Charged		
		Total		
24		Voted		
		Charged		
		Total		
25		Voted		
		Charged		
		Total		
26		Voted		
		Charged		
		Total		
27		Voted		
		Charged		
		Total		
29		Voted		
		Charged		
		Total		
30		Voted		
		Charged		
		Total		
42		Voted		
		Charged		
		Total		
51		Voted		
		Charged		
		Total		
52		Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 06		Voted		
		Charged		
		Total		
07 00	01	Voted		
		Charged		
		Total		
03		Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 07 00	06	Voted	4,80,000.00	3,480.00	20,880.00
		Charged	.00	.00	.00
		Total	4,80,000.00	3,480.00	20,880.00
	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	1,27,149.00	7,44,759.00
		Charged	.00	.00	.00
		Total	33,05,000.00	1,27,149.00	7,44,759.00
Total: 07	Voted	33,05,000.00	1,27,149.00	7,44,759.00	
	Charged	.00	.00	.00	
	Total	33,05,000.00	1,27,149.00	7,44,759.00	
08 00	42	Voted	25,00,000.00	.00	15,35,950.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	15,35,950.00
Total: 00	Voted	25,00,000.00	.00	15,35,950.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	15,35,950.00	
Total: 08	Voted	25,00,000.00	.00	15,35,950.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	15,35,950.00	
09 00	01	Voted	1,60,00,000.00	10,64,759.00	49,51,659.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	10,64,759.00	49,51,659.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	40,00,000.00	4,99,353.00	24,42,898.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,99,353.00	24,42,898.00
	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	38,00,000.00	59,655.00	3,05,931.00
		Charged	.00	.00	.00
		Total	38,00,000.00	59,655.00	3,05,931.00
	08	Voted	17,00,000.00	83,575.00	5,68,240.00
		Charged	.00	.00	.00
		Total	17,00,000.00	83,575.00	5,68,240.00
	09	Voted	2,50,000.00	5,825.00	31,556.00
		Charged	.00	.00	.00
		Total	2,50,000.00	5,825.00	31,556.00
	10	Voted	35,00,000.00	49,500.00	1,30,367.00
		Charged	.00	.00	.00
		Total	35,00,000.00	49,500.00	1,30,367.00
	11	Voted	1,50,000.00	16,836.00	57,664.00
		Charged	.00	.00	.00
		Total	1,50,000.00	16,836.00	57,664.00
	20	Voted	2,50,000.00	35,714.00	35,714.00
		Charged	.00	.00	.00
		Total	2,50,000.00	35,714.00	35,714.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	12,50,000.00	2,05,346.00	3,09,136.00
		Charged	.00	.00	.00
		Total	12,50,000.00	2,05,346.00	3,09,136.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	21,00,000.00	1,87,025.00	3,96,620.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,87,025.00	3,96,620.00
	26	Voted	1,00,000.00	.00	8,850.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,850.00
	27	Voted	40,00,000.00	2,93,335.00	14,19,272.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,93,335.00	14,19,272.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	8,00,000.00	11,106.00	44,729.00
		Charged	.00	.00	.00
		Total	8,00,000.00	11,106.00	44,729.00
	42	Voted	5,50,000.00	.00	.00
		Charged	.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	10,300.00 .00 10,300.00	10,300.00 .00 10,300.00
	52	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,99,31,000.00 .00 3,99,31,000.00	25,22,329.00 .00 25,22,329.00	1,07,12,936.00 .00 1,07,12,936.00
	Total: 09	Voted Charged Total	3,99,31,000.00 .00 3,99,31,000.00	25,22,329.00 .00 25,22,329.00	1,07,12,936.00 .00 1,07,12,936.00
10 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	3,76,155.00 .00 3,76,155.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,100.00 .00 1,100.00	4,700.00 .00 4,700.00
	03	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	4,73,140.00 .00 4,73,140.00
	04	Voted Charged Total	21,50,000.00 .00 21,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	24,00,000.00 .00 24,00,000.00	.00 .00 .00	1,78,905.00 .00 1,78,905.00
	07	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	60,00,000.00 .00 60,00,000.00	3,59,757.00 .00 3,59,757.00	19,15,079.00 .00 19,15,079.00
	09	Voted Charged Total	8,50,000.00 .00 8,50,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	1,75,000.00 .00 1,75,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	3,240.00 .00 3,240.00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	3,00,000.00	9,676.00	23,712.00
		Charged	.00	.00	.00
		Total	3,00,000.00	9,676.00	23,712.00
	23	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	25	Voted	15,00,000.00	4,191.00	29,296.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,191.00	29,296.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	25,00,000.00	30,000.00	2,23,500.00
		Charged	.00	.00	.00
		Total	25,00,000.00	30,000.00	2,23,500.00
	29	Voted	8,00,000.00	.00	6,892.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	6,892.00
	30	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	52	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total : 00		Voted	3,70,75,000.00	4,04,724.00	32,34,619.00
		Charged	.00	.00	.00
		Total	3,70,75,000.00	4,04,724.00	32,34,619.00
Total : 10		Voted	3,70,75,000.00	4,04,724.00	32,34,619.00
		Charged	.00	.00	.00
		Total	3,70,75,000.00	4,04,724.00	32,34,619.00
12 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
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: 80C			
	Voted	27,50,86,000.00	45,27,593.00	5,74,30,889.00
	Charged	.00	.00	.00
	Total	27,50,86,000.00	45,27,593.00	5,74,30,889.00
Total: 00				
Voted	2,39,17,67,000.00	4,22,90,893.00	67,40,19,479.00	
Charged	50,50,00,000.00	66,73,710.00	14,61,43,337.00	
Total	2,89,67,67,000.00	4,89,64,603.00	82,01,62,816.00	
Total: 2014				
Voted	2,39,17,67,000.00	4,22,90,893.00	67,40,19,479.00	
Charged	50,50,00,000.00	66,73,710.00	14,61,43,337.00	
Total	2,89,67,67,000.00	4,89,64,603.00	82,01,62,816.00	
Grand Total:				
Voted	2,39,17,67,000.00	4,22,90,893.00	67,40,19,479.00	
Charged	50,50,00,000.00	66,73,710.00	14,61,43,337.00	
Total	2,89,67,67,000.00	4,89,64,603.00	82,01,62,816.00	

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:20:24

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Consolidated Abstract

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Month of Account: 01/09/2020

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	28,00,00,000.00	3,84,41,499.00	13,42,67,790.00
	Total	28,00,00,000.00	3,84,41,499.00	13,42,67,790.00
	02			
	Voted	.00	.00	.00
	Charged	35,00,000.00	54,884.00	19,52,769.00
	Total	35,00,000.00	54,884.00	19,52,769.00
	03			
	Voted	.00	.00	.00
	Charged	6,00,00,000.00	75,81,912.00	2,67,29,126.00
	Total	6,00,00,000.00	75,81,912.00	2,67,29,126.00
	04			
	Voted	.00	.00	.00
	Charged	1,00,00,000.00	35,553.00	9,51,297.00
	Total	1,00,00,000.00	35,553.00	9,51,297.00
	06			
	Voted	.00	.00	.00
	Charged	6,00,00,000.00	42,61,268.00	1,49,83,427.00
	Total	6,00,00,000.00	42,61,268.00	1,49,83,427.00
	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	2,06,488.00	35,58,896.00
	Total	2,00,00,000.00	2,06,488.00	35,58,896.00
	09			
	Voted	.00	.00	.00
	Charged	60,00,000.00	1,76,363.00	14,73,681.00
	Total	60,00,000.00	1,76,363.00	14,73,681.00
	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	1,06,032.00	7,03,756.00
	Total	10,00,000.00	1,06,032.00	7,03,756.00
	20			
	Voted	.00	.00	.00
	Charged	75,00,000.00	550.00	3,18,795.00
	Total	75,00,000.00	550.00	3,18,795.00
	21			
	Voted	.00	.00	.00
	Charged	10,00,000.00	.00	4,93,835.00
	Total	10,00,000.00	.00	4,93,835.00
	22			
	Voted	.00	.00	.00
	Charged	1,00,00,000.00	2,78,742.00	20,11,071.00
	Total	1,00,00,000.00	2,78,742.00	20,11,071.00
	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	.00	73,647.00
	Total	4,00,000.00	.00	73,647.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	25	Voted .00	.00	.00
		Charged 1,05,00,000.00	4,04,340.00	21,42,488.00
		Total 1,05,00,000.00	4,04,340.00	21,42,488.00
	26	Voted .00	.00	.00
		Charged 50,00,000.00	.00	41,35,639.00
		Total 50,00,000.00	.00	41,35,639.00
	27	Voted .00	.00	.00
		Charged 20,00,000.00	.00	9,48,400.00
		Total 20,00,000.00	.00	9,48,400.00
	28	Voted .00	.00	.00
		Charged 40,00,000.00	.00	.00
		Total 40,00,000.00	.00	.00
	29	Voted .00	.00	.00
		Charged 60,00,000.00	55,676.00	3,07,449.00
		Total 60,00,000.00	55,676.00	3,07,449.00
	30	Voted .00	.00	.00
		Charged 6,00,000.00	.00	.00
		Total 6,00,000.00	.00	.00
	40	Voted .00	.00	.00
		Charged 10,00,000.00	.00	4,86,000.00
		Total 10,00,000.00	.00	4,86,000.00
	42	Voted .00	.00	.00
		Charged 10,00,000.00	22,000.00	22,000.00
		Total 10,00,000.00	22,000.00	22,000.00
	44	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	51	Voted .00	.00	.00
		Charged 70,00,000.00	14,83,000.00	35,49,200.00
		Total 70,00,000.00	14,83,000.00	35,49,200.00
	52	Voted .00	.00	.00
		Charged 70,00,000.00	21,89,000.00	21,89,000.00
		Total 70,00,000.00	21,89,000.00	21,89,000.00
	54	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	68	Voted .00	.00	.00
		Charged 5,00,000.00	40,312.00	1,82,690.00
		Total 5,00,000.00	40,312.00	1,82,690.00
	Total: 00	Voted .00	.00	.00
		Charged 50,50,00,000.00	5,53,37,619.00	20,14,80,956.00
		Total 50,50,00,000.00	5,53,37,619.00	20,14,80,956.00
	Total: 03	Voted .00	.00	.00
		Charged 50,50,00,000.00	5,53,37,619.00	20,14,80,956.00
		Total 50,50,00,000.00	5,53,37,619.00	20,14,80,956.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102	Total: 102 Voted	.00	.00	.00
	Charged	50,50,00,000.00	5,53,37,619.00	20,14,80,956.00
	Total	50,50,00,000.00	5,53,37,619.00	20,14,80,956.00
105 01 01	01 Voted	20,00,000.00	.00	22,01,592.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	22,01,592.00
	03 Voted	20,00,000.00	.00	17,93,241.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	17,93,241.00
	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	.00	2,94,632.00
	Charged	.00	.00	.00
	Total	4,80,000.00	.00	2,94,632.00
	08 Voted	25,00,000.00	2,07,493.00	16,48,497.00
	Charged	.00	.00	.00
	Total	25,00,000.00	2,07,493.00	16,48,497.00
	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	1,238.00	5,557.00
	Charged	.00	.00	.00
	Total	4,00,000.00	1,238.00	5,557.00
	20 Voted	5,00,000.00	5,027.00	5,027.00
	Charged	.00	.00	.00
	Total	5,00,000.00	5,027.00	5,027.00
	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	2,213.00	13,107.00
	Charged	.00	.00	.00
	Total	5,00,000.00	2,213.00	13,107.00
	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



Consolidated Abstract

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	2,15,971.00 .00 2,15,971.00
	Total: 01	Voted Charged Total	1,23,30,000.00 .00 1,23,30,000.00	2,15,971.00 .00 2,15,971.00
03 00	01	Voted Charged Total	85,00,00,000.00 .00 85,00,00,000.00	10,72,80,557.00 .00 10,72,80,557.00
	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	1,72,931.00 .00 1,72,931.00
	03	Voted Charged Total	21,25,00,000.00 .00 21,25,00,000.00	3,79,95,210.00 .00 3,79,95,210.00
	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	99,26,950.00 .00 99,26,950.00
	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	27,94,180.00 .00 27,94,180.00
	09	Voted Charged Total	90,00,000.00 .00 90,00,000.00	5,12,781.00 .00 5,12,781.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	2,430.00 .00 2,430.00
	11	Voted Charged Total	15,00,000.00 .00 15,00,000.00	63,133.00 .00 63,133.00
	20	Voted Charged Total	60,00,000.00 .00 60,00,000.00	8,03,482.00 .00 8,03,482.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 03 00	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		

Consolidated Abstract

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	16,26,85,748.00 .00 16,26,85,748.00
	Total: 03	Voted Charged Total	1,39,64,20,000.00 .00 1,39,64,20,000.00	16,26,85,748.00 .00 16,26,85,748.00
04 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	50,61,701.00 .00 50,61,701.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	12,415.00 .00 12,415.00
	03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	25,66,609.00 .00 25,66,609.00
	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	5,36,906.00 .00 5,36,906.00
	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	4,47,960.00 .00 4,47,960.00
	09	Voted Charged Total	21,00,000.00 .00 21,00,000.00	24,463.00 .00 24,463.00
	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	36,542.00 .00 36,542.00
	20	Voted Charged Total	15,60,000.00 .00 15,60,000.00	6,173.00 .00 6,173.00
				57,32,21,104.00 .00 57,32,21,104.00
				76,125.00 .00 76,125.00
				1,14,55,292.00 .00 1,14,55,292.00
				24,22,606.00 .00 24,22,606.00
				39,20,567.00 .00 39,20,567.00
				51,100.00 .00 51,100.00
				1,45,276.00 .00 1,45,276.00
				33,020.00 .00 33,020.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		

Consolidated Abstract

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	88,21,665.00 .00 88,21,665.00
	Total: 04	Voted Charged Total	12,62,37,000.00 .00 12,62,37,000.00	88,21,665.00 .00 88,21,665.00
06 00	01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	4,08,778.00 .00 4,08,778.00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	1,87,354.00 .00 1,87,354.00
	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	35,720.00 .00 35,720.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	3,143.00 .00 3,143.00
	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 105 06 00	30	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	42	Voted	7,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,000.00	.00	.00
	Total: 00	Voted	70,89,000.00	6,34,995.00	21,88,353.00
		Charged	.00	.00	.00
		Total	70,89,000.00	6,34,995.00	21,88,353.00
	Total: 06	Voted	70,89,000.00	6,34,995.00	21,88,353.00
		Charged	.00	.00	.00
		Total	70,89,000.00	6,34,995.00	21,88,353.00
Total: 10E	Voted	1,54,20,76,000.00	17,23,58,379.00	62,12,35,073.00	
	Charged	.00	.00	.00	
	Total	1,54,20,76,000.00	17,23,58,379.00	62,12,35,073.00	
108 03 00	01	Voted	15,00,00,000.00	1,66,45,093.00	5,96,20,259.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,66,45,093.00	5,96,20,259.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	4,00,00,000.00	59,41,859.00	2,19,98,513.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	59,41,859.00	2,19,98,513.00
	04	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	06	Voted	3,60,00,000.00	17,20,621.00	59,42,706.00
		Charged	.00	.00	.00
		Total	3,60,00,000.00	17,20,621.00	59,42,706.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	10,00,000.00	16,713.00	1,15,148.00
		Charged	.00	.00	.00
		Total	10,00,000.00	16,713.00	1,15,148.00
09	Voted	21,00,000.00	.00	39,963.00	
	Charged	.00	.00	.00	
	Total	21,00,000.00	.00	39,963.00	
10	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
11	Voted	1,00,000.00	.00	27,208.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	27,208.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 108 03 00	20	Voted	34,00,000.00	37,574.00	54,119.00
		Charged	.00	.00	.00
		Total	34,00,000.00	37,574.00	54,119.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	20,00,000.00	26,666.00	60,799.00
		Charged	.00	.00	.00
		Total	20,00,000.00	26,666.00	60,799.00
	23	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	24,00,000.00	13,992.00	79,981.00
		Charged	.00	.00	.00
		Total	24,00,000.00	13,992.00	79,981.00
	26	Voted	3,00,000.00	2,000.00	10,779.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,000.00	10,779.00
	27	Voted	5,00,000.00	.00	8,300.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	8,300.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	40,00,000.00	62,229.00	1,89,421.00
		Charged	.00	.00	.00
		Total	40,00,000.00	62,229.00	1,89,421.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
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	2,44,66,747.00	8,81,47,196.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	2,44,66,747.00	8,81,47,196.00
	Total: 03	Voted	24,71,72,000.00	2,44,66,747.00	8,81,47,196.00
		Charged	.00	.00	.00
		Total	24,71,72,000.00	2,44,66,747.00	8,81,47,196.00
Total: 10E	Voted	24,71,72,000.00	2,44,66,747.00	8,81,47,196.00	
	Charged	.00	.00	.00	
	Total	24,71,72,000.00	2,44,66,747.00	8,81,47,196.00	
114 03 00	01	Voted	5,37,00,000.00	68,72,109.00	2,38,77,309.00
		Charged	.00	.00	.00
		Total	5,37,00,000.00	68,72,109.00	2,38,77,309.00
	02	Voted	60,000.00	.00	900.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	900.00
	03	Voted	1,34,25,000.00	11,75,058.00	40,82,942.00
		Charged	.00	.00	.00
		Total	1,34,25,000.00	11,75,058.00	40,82,942.00
	04	Voted	9,35,000.00	.00	9,980.00
		Charged	.00	.00	.00
		Total	9,35,000.00	.00	9,980.00
	06	Voted	1,28,00,000.00	7,08,627.00	24,74,827.00
		Charged	.00	.00	.00
		Total	1,28,00,000.00	7,08,627.00	24,74,827.00
	07	Voted	28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	.00
	08	Voted	60,00,000.00	4,45,965.00	28,67,291.00
		Charged	.00	.00	.00
		Total	60,00,000.00	4,45,965.00	28,67,291.00
	09	Voted	3,00,000.00	.00	70,967.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	70,967.00
11	Voted	50,000.00	9,300.00	10,991.00	
	Charged	.00	.00	.00	
	Total	50,000.00	9,300.00	10,991.00	
20	Voted	16,50,000.00	.00	3,29,384.00	
	Charged	.00	.00	.00	
	Total	16,50,000.00	.00	3,29,384.00	



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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 03 00	21	Voted	3,30,000.00	.00	1,14,998.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	1,14,998.00
	22	Voted	15,00,000.00	1,58,982.00	6,72,753.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,58,982.00	6,72,753.00
	25	Voted	11,00,000.00	.00	2,50,622.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	2,50,622.00
	26	Voted	2,50,000.00	.00	1,25,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,25,000.00
27	Voted	9,50,00,000.00	77,10,212.00	4,56,20,981.00	
	Charged	.00	.00	.00	
	Total	9,50,00,000.00	77,10,212.00	4,56,20,981.00	
29	Voted	5,00,000.00	.00	50,570.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	50,570.00	
42	Voted	1,10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,10,000.00	.00	.00	
51	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
52	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
Total: 00	Voted	18,87,38,000.00	1,70,80,253.00	8,05,59,515.00	
	Charged	.00	.00	.00	
	Total	18,87,38,000.00	1,70,80,253.00	8,05,59,515.00	
Total: 03	Voted	18,87,38,000.00	1,70,80,253.00	8,05,59,515.00	
	Charged	.00	.00	.00	
	Total	18,87,38,000.00	1,70,80,253.00	8,05,59,515.00	
04 00	01	Voted	25,00,000.00	.00	1,96,580.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	1,96,580.00
	02	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	03	Voted	3,00,000.00	.00	56,838.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	56,838.00
	04	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 00 114 04 00	06	Voted	6,00,000.00	.00	30,500.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	30,500.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,000.00	10,000.00
21	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
22	Voted	2,50,000.00	.00	5,000.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	5,000.00	
26	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
27	Voted	13,00,00,000.00	62,89,990.00	4,62,21,083.00	
	Charged	.00	.00	.00	
	Total	13,00,00,000.00	62,89,990.00	4,62,21,083.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 00	Voted	13,72,55,000.00	62,99,990.00	4,65,20,001.00	
	Charged	.00	.00	.00	
	Total	13,72,55,000.00	62,99,990.00	4,65,20,001.00	
Total: 04	Voted	13,72,55,000.00	62,99,990.00	4,65,20,001.00	
	Charged	.00	.00	.00	
	Total	13,72,55,000.00	62,99,990.00	4,65,20,001.00	
05 00	01	Voted	3,00,000.00	.00	1,61,249.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,61,249.00
	02	Voted	75,000.00	74,194.00	74,194.00
		Charged	.00	.00	.00
		Total	75,000.00	74,194.00	74,194.00
	03	Voted	1,15,000.00	.00	54,825.00
		Charged	.00	.00	.00
		Total	1,15,000.00	.00	54,825.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 114 05 00	06	Voted	1,70,000.00	.00	1,16,100.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	1,16,100.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	21	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
25	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
26	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
27	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
29	Voted	1,30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,30,000.00	.00	.00	
30	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 00	Voted	14,40,000.00	74,194.00	4,06,368.00	
	Charged	.00	.00	.00	
	Total	14,40,000.00	74,194.00	4,06,368.00	
Total: 05	Voted	14,40,000.00	74,194.00	4,06,368.00	
	Charged	.00	.00	.00	
	Total	14,40,000.00	74,194.00	4,06,368.00	
Total: 114	Voted	32,74,33,000.00	2,34,54,437.00	12,74,85,884.00	
	Charged	.00	.00	.00	
	Total	32,74,33,000.00	2,34,54,437.00	12,74,85,884.00	
800 04 00	01	Voted	3,80,00,000.00	44,81,310.00	1,47,07,720.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	44,81,310.00	1,47,07,720.00

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Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 04 00	02	Voted	2,00,000.00	16,662.00	99,972.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,662.00	99,972.00
	03	Voted	1,50,00,000.00	9,09,760.00	36,46,782.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	9,09,760.00	36,46,782.00
	04	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	06	Voted	90,00,000.00	4,76,991.00	16,72,580.00
		Charged	.00	.00	.00
		Total	90,00,000.00	4,76,991.00	16,72,580.00
	08	Voted	10,00,000.00	40,556.00	2,84,840.00
		Charged	.00	.00	.00
		Total	10,00,000.00	40,556.00	2,84,840.00
	09	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	11	Voted	3,50,000.00	1,163.00	33,033.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,163.00	33,033.00
	20	Voted	2,00,000.00	.00	20,603.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	20,603.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	3,00,000.00	13,710.00	33,827.00
		Charged	.00	.00	.00
		Total	3,00,000.00	13,710.00	33,827.00
	23	Voted	4,50,000.00	1,96,548.00	1,96,548.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,96,548.00	1,96,548.00
	25	Voted	3,00,000.00	10,822.00	51,352.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,822.00	51,352.00
	26	Voted	1,50,000.00	15,711.00	16,065.00
		Charged	.00	.00	.00
		Total	1,50,000.00	15,711.00	16,065.00
	27	Voted	8,50,000.00	.00	4,20,448.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	4,20,448.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	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	1,36,852.00	2,57,201.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,36,852.00	2,57,201.00
	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	63,00,085.00	2,14,40,971.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	63,00,085.00	2,14,40,971.00
	Total: 04	Voted	7,17,75,000.00	63,00,085.00	2,14,40,971.00
		Charged	.00	.00	.00
		Total	7,17,75,000.00	63,00,085.00	2,14,40,971.00
05 00	01	Voted	1,50,00,000.00	14,52,002.00	50,38,807.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	14,52,002.00	50,38,807.00
	02	Voted	5,00,000.00	8,513.00	51,078.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,513.00	51,078.00
	03	Voted	37,50,000.00	3,73,898.00	13,01,299.00
		Charged	.00	.00	.00
		Total	37,50,000.00	3,73,898.00	13,01,299.00
	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	1,27,240.00	4,45,340.00
		Charged	.00	.00	.00
		Total	36,00,000.00	1,27,240.00	4,45,340.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	25,00,000.00	1,10,666.00	8,70,992.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,10,666.00	8,70,992.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,61,50,000.00 .00 3,61,50,000.00	21,56,726.00 .00 21,56,726.00
	Total: 05	Voted Charged Total	3,61,50,000.00 .00 3,61,50,000.00	21,56,726.00 .00 21,56,726.00
06 00	01	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	22,88,122.00 .00 22,88,122.00
	02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 7,692.00
	03	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	16,27,674.00 .00 16,27,674.00
	04	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00
	06	Voted Charged Total	70,00,000.00 .00 70,00,000.00	2,22,936.00 .00 2,22,936.00
	07	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	2,68,410.00 .00 2,68,410.00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	16,694.00 .00 16,694.00
	20	Voted Charged Total	6,00,000.00 .00 6,00,000.00	33,691.00 .00 33,691.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 06 00	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 06	Voted		
		Charged		
		Total		
07 00	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		



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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	24,360.00
		Charged	.00	.00	.00
		Total	4,80,000.00	3,480.00	24,360.00
	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	1,27,149.00	8,71,908.00	
	Charged	.00	.00	.00	
	Total	33,05,000.00	1,27,149.00	8,71,908.00	
Total: 07	Voted	33,05,000.00	1,27,149.00	8,71,908.00	
	Charged	.00	.00	.00	
	Total	33,05,000.00	1,27,149.00	8,71,908.00	
08 00	42	Voted	25,00,000.00	.00	15,35,950.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	15,35,950.00
Total: 00	Voted	25,00,000.00	.00	15,35,950.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	15,35,950.00	
Total: 08	Voted	25,00,000.00	.00	15,35,950.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	.00	15,35,950.00	
09 00	01	Voted	1,60,00,000.00	10,85,500.00	60,37,159.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	10,85,500.00	60,37,159.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	40,00,000.00	5,05,228.00	29,48,126.00
		Charged	.00	.00	.00
		Total	40,00,000.00	5,05,228.00	29,48,126.00
	04	Voted	6,70,000.00	59,490.00	59,490.00
		Charged	.00	.00	.00
		Total	6,70,000.00	59,490.00	59,490.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 09 00	06	Voted	38,00,000.00	62,062.00	3,67,993.00
		Charged	.00	.00	.00
		Total	38,00,000.00	62,062.00	3,67,993.00
	08	Voted	17,00,000.00	84,395.00	6,52,635.00
		Charged	.00	.00	.00
		Total	17,00,000.00	84,395.00	6,52,635.00
	09	Voted	2,50,000.00	.00	31,556.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	31,556.00
	10	Voted	35,00,000.00	3,73,148.00	5,03,515.00
		Charged	.00	.00	.00
		Total	35,00,000.00	3,73,148.00	5,03,515.00
	11	Voted	1,50,000.00	15,835.00	73,499.00
		Charged	.00	.00	.00
		Total	1,50,000.00	15,835.00	73,499.00
	20	Voted	2,50,000.00	33,751.00	69,465.00
		Charged	.00	.00	.00
		Total	2,50,000.00	33,751.00	69,465.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	12,50,000.00	1,80,340.00	4,89,476.00
		Charged	.00	.00	.00
		Total	12,50,000.00	1,80,340.00	4,89,476.00
	24	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	25	Voted	21,00,000.00	71,634.00	4,68,254.00
		Charged	.00	.00	.00
		Total	21,00,000.00	71,634.00	4,68,254.00
	26	Voted	1,00,000.00	14,950.00	23,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	14,950.00	23,800.00
	27	Voted	40,00,000.00	2,84,343.00	17,03,615.00
		Charged	.00	.00	.00
		Total	40,00,000.00	2,84,343.00	17,03,615.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	8,00,000.00	37,409.00	82,138.00
		Charged	.00	.00	.00
		Total	8,00,000.00	37,409.00	82,138.00
	42	Voted	5,50,000.00	.00	.00
		Charged	.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	4,00,000.00	.00	10,300.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	10,300.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	3,99,31,000.00	28,08,085.00	1,35,21,021.00
		Charged	.00	.00	.00
		Total	3,99,31,000.00	28,08,085.00	1,35,21,021.00
	Total: 09	Voted	3,99,31,000.00	28,08,085.00	1,35,21,021.00
		Charged	.00	.00	.00
		Total	3,99,31,000.00	28,08,085.00	1,35,21,021.00
10 00	01	Voted	1,00,00,000.00	1,50,062.00	5,26,217.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,50,062.00	5,26,217.00
	02	Voted	10,00,000.00	1,000.00	5,700.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,000.00	5,700.00
	03	Voted	60,00,000.00	1,89,256.00	6,62,396.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,89,256.00	6,62,396.00
	04	Voted	21,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,50,000.00	.00	.00
06	Voted	24,00,000.00	70,362.00	2,49,267.00	
	Charged	.00	.00	.00	
	Total	24,00,000.00	70,362.00	2,49,267.00	
07	Voted	8,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	.00	.00	
08	Voted	60,00,000.00	3,12,456.00	22,27,535.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	3,12,456.00	22,27,535.00	
09	Voted	8,50,000.00	91,860.00	91,860.00	
	Charged	.00	.00	.00	
	Total	8,50,000.00	91,860.00	91,860.00	
10	Voted	1,75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,75,000.00	.00	.00	
11	Voted	2,00,000.00	1,080.00	4,320.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	1,080.00	4,320.00	
20	Voted	4,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 10 00	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 10		Voted		
		Charged		
		Total		
12 00	42	Voted		
		Charged		
		Total		

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: 80C	Voted	27,50,86,000.00	1,67,62,864.00	7,41,93,753.00
		Charged	.00	.00	.00
		Total	27,50,86,000.00	1,67,62,864.00	7,41,93,753.00
	Total: 00	Voted	2,39,17,67,000.00	23,70,42,427.00	91,10,61,906.00
		Charged	50,50,00,000.00	5,53,37,619.00	20,14,80,956.00
		Total	2,89,67,67,000.00	29,23,80,046.00	1,11,25,42,862.00
Total: 2014	Voted	2,39,17,67,000.00	23,70,42,427.00	91,10,61,906.00	
	Charged	50,50,00,000.00	5,53,37,619.00	20,14,80,956.00	
	Total	2,89,67,67,000.00	29,23,80,046.00	1,11,25,42,862.00	
Grand Total:	Voted	2,39,17,67,000.00	23,70,42,427.00	91,10,61,906.00	
	Charged	50,50,00,000.00	5,53,37,619.00	20,14,80,956.00	
	Total	2,89,67,67,000.00	29,23,80,046.00	1,11,25,42,862.00	

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:21:26

Consolidated Abstract

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Month of Account: 01/07/2020

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:21:10

Consolidated Abstract

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Month of Account: 01/08/2020

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 Charged Total	40,00,00,000.00 .00 40,00,00,000.00	6,20,000.00 .00 6,20,000.00	6,20,000.00 .00 6,20,000.00
	Total: 04	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	6,20,000.00 .00 6,20,000.00	6,20,000.00 .00 6,20,000.00
	Total: 01	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	6,20,000.00 .00 6,20,000.00	6,20,000.00 .00 6,20,000.00
04 00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
05 00	53	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
06 00	53	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 051	Voted Charged Total	55,80,00,000.00 .00 55,80,00,000.00	6,20,000.00 .00 6,20,000.00	6,20,000.00 .00 6,20,000.00
	Total: 60	Voted Charged Total	55,80,00,000.00 .00 55,80,00,000.00	6,20,000.00 .00 6,20,000.00	6,20,000.00 .00 6,20,000.00
	Total: 4059	Voted Charged Total	55,80,00,000.00 .00 55,80,00,000.00	6,20,000.00 .00 6,20,000.00	6,20,000.00 .00 6,20,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	55,80,00,000.00	6,20,000.00	6,20,000.00
		.00	.00	.00
		55,80,00,000.00	6,20,000.00	6,20,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 26/10/2020 12:20:46

Consolidated Abstract

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Month of Account: 01/09/2020

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	6,20,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	.00	6,20,000.00
	Total: 04		Voted	40,00,00,000.00	.00	6,20,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	.00	6,20,000.00
	Total: 01		Voted	40,00,00,000.00	.00	6,20,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	.00	6,20,000.00
	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	6,20,000.00
			Charged	.00	.00	.00
			Total	55,80,00,000.00	.00	6,20,000.00
	Total: 60		Voted	55,80,00,000.00	.00	6,20,000.00
			Charged	.00	.00	.00
			Total	55,80,00,000.00	.00	6,20,000.00
	Total: 4059		Voted	55,80,00,000.00	.00	6,20,000.00
			Charged	.00	.00	.00
			Total	55,80,00,000.00	.00	6,20,000.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	55,80,00,000.00	.00	6,20,000.00
		.00	.00	.00
		55,80,00,000.00	.00	6,20,000.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

# Voucher Details

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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-JUL-20	03-JUL-20	80,197
2	HALDWANI	V	N	1	N	201400105 04 00 03	01-JUL-20	03-JUL-20	1,01,172
3	HALDWANI	V	N	1	N	201400105 04 00 06	01-JUL-20	03-JUL-20	32,900
4	HALDWANI	V	N	3	N	201400105 04 00 01	01-JUL-20	31-JUL-20	81,577
5	HALDWANI	V	N	3	N	201400105 04 00 03	01-JUL-20	31-JUL-20	1,03,435
6	HALDWANI	V	N	3	N	201400105 04 00 06	01-JUL-20	31-JUL-20	32,900
7	HALDWANI	V	N	1	N	201400105 04 00 08	01-AUG-20	20-AUG-20	50,000
8	HALDWANI	V	N	2	N	201400105 04 00 22	01-AUG-20	19-AUG-20	9,440
9	HALDWANI	V	N	3	N	201400105 04 00 08	01-AUG-20	24-AUG-20	1,01,366
10	HALDWANI	V	N	1	N	201400105 04 00 01	01-SEP-20	03-SEP-20	81,577
11	HALDWANI	V	N	1	N	201400105 04 00 03	01-SEP-20	03-SEP-20	1,03,435
12	HALDWANI	V	N	1	N	201400105 04 00 06	01-SEP-20	03-SEP-20	32,900
13	HALDWANI	V	N	1	N	201400105 04 00 11	01-SEP-20	18-SEP-20	1,000
14	HALDWANI	V	N	2	N	201400105 04 00 11	01-SEP-20	18-SEP-20	2,522
15	HALDWANI	V	N	3	N	201400105 04 00 11	01-SEP-20	18-SEP-20	6,400
16	HALDWANI	V	N	4	N	201400105 04 00 11	01-SEP-20	18-SEP-20	2,056
17	HALDWANI	V	N	5	N	201400105 04 00 11	01-SEP-20	18-SEP-20	519
18	HALDWANI	V	N	6	N	201400105 04 00 08	01-SEP-20	18-SEP-20	54,074
19	HALDWANI	V	N	7	N	201400105 04 00 22	01-SEP-20	18-SEP-20	5,200
20	HALDWANI	V	N	8	N	201400105 04 00 08	01-SEP-20	18-SEP-20	25,000

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
21	DEHRADUN	V	N	10	N	201400800 06 00 01	01-JUL-20	02-JUL-20	1,22,809
22	DEHRADUN	V	N	10	N	201400800 06 00 03	01-JUL-20	02-JUL-20	78,323
23	DEHRADUN	V	N	10	N	201400800 06 00 06	01-JUL-20	02-JUL-20	13,400
24	DEHRADUN	V	N	11	N	201400105 04 00 01	01-JUL-20	03-JUL-20	2,16,913
25	DEHRADUN	V	N	11	N	201400105 04 00 03	01-JUL-20	03-JUL-20	1,25,116
26	DEHRADUN	V	N	11	N	201400105 04 00 06	01-JUL-20	03-JUL-20	22,515
27	DEHRADUN	V	N	28	N	201400800 06 00 25	01-JUL-20	14-JUL-20	650
28	DEHRADUN	V	N	43	N	201400105 04 00 09	01-JUL-20	24-JUL-20	6,588
29	DEHRADUN	V	N	44	N	201400105 04 00 29	01-JUL-20	24-JUL-20	7,430
30	DEHRADUN	V	N	45	N	201400105 04 00 11	01-JUL-20	24-JUL-20	780
31	DEHRADUN	V	N	46	N	201400105 04 00 08	01-JUL-20	24-JUL-20	45,661
32	DEHRADUN	V	N	47	N	201400105 04 00 29	01-JUL-20	24-JUL-20	7,880
33	DEHRADUN	V	N	50	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,24,909
34	DEHRADUN	V	N	50	N	201400800 06 00 03	01-JUL-20	31-JUL-20	78,680

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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	50	N	201400800 06 00 06	01-JUL-20	31-JUL-20	13,400
36	DEHRADUN	V	N	52	N	201400105 04 00 01	01-JUL-20	31-JUL-20	2,19,063
37	DEHRADUN	V	N	52	N	201400105 04 00 03	01-JUL-20	31-JUL-20	1,26,878
38	DEHRADUN	V	N	52	N	201400105 04 00 06	01-JUL-20	31-JUL-20	22,515
39	DEHRADUN	V	N	8	N	201400800 06 00 08	01-JUL-20	07-JUL-20	35,396
40	DEHRADUN	V	N	9	N	201400800 06 00 08	01-JUL-20	07-JUL-20	62,344
41	DEHRADUN	V	N	24	N	201400800 06 00 08	01-AUG-20	06-AUG-20	46,358
42	DEHRADUN	V	N	25	N	201400800 06 00 20	01-AUG-20	06-AUG-20	2,750
43	DEHRADUN	V	N	28	N	201400800 06 00 25	01-AUG-20	13-AUG-20	470
44	DEHRADUN	V	N	61	N	201400800 06 00 25	01-AUG-20	28-AUG-20	500
45	DEHRADUN	V	N	62	N	201400800 06 00 25	01-AUG-20	28-AUG-20	652
46	DEHRADUN	V	N	1	N	201400105 04 00 29	01-SEP-20	02-SEP-20	8,156
47	DEHRADUN	V	N	17	N	201400800 06 00 01	01-SEP-20	03-SEP-20	1,24,909
48	DEHRADUN	V	N	17	N	201400800 06 00 03	01-SEP-20	03-SEP-20	78,680
49	DEHRADUN	V	N	17	N	201400800 06 00 06	01-SEP-20	03-SEP-20	13,400
50	DEHRADUN	V	N	2	N	201400105 04 00 11	01-SEP-20	02-SEP-20	670
51	DEHRADUN	V	N	21	N	201400105 04 00 01	01-SEP-20	03-SEP-20	2,19,063
52	DEHRADUN	V	N	21	N	201400105 04 00 03	01-SEP-20	03-SEP-20	1,26,878
53	DEHRADUN	V	N	21	N	201400105 04 00 06	01-SEP-20	03-SEP-20	22,515
54	DEHRADUN	V	N	24	N	201400105 04 00 11	01-SEP-20	03-SEP-20	690
55	DEHRADUN	V	N	25	N	201400105 04 00 11	01-SEP-20	03-SEP-20	790
56	DEHRADUN	V	N	26	N	201400105 04 00 08	01-SEP-20	03-SEP-20	25,341
57	DEHRADUN	V	N	3	N	201400105 04 00 11	01-SEP-20	02-SEP-20	3,325
58	DEHRADUN	V	N	37	N	201400800 06 00 22	01-SEP-20	10-SEP-20	490
59	DEHRADUN	V	N	38	N	201400800 06 00 20	01-SEP-20	10-SEP-20	4,909
60	DEHRADUN	V	N	39	N	201400800 06 00 20	01-SEP-20	10-SEP-20	3,800
61	DEHRADUN	V	N	44	N	201400800 06 00 29	01-SEP-20	11-SEP-20	9,870
62	DEHRADUN	V	N	45	N	201400800 06 00 29	01-SEP-20	11-SEP-20	16,200
63	DEHRADUN	V	N	46	N	201400800 06 00 29	01-SEP-20	11-SEP-20	7,400
64	DEHRADUN	V	N	49	N	201400105 04 00 29	01-SEP-20	14-SEP-20	8,192
65	DEHRADUN	V	N	50	N	201400105 04 00 22	01-SEP-20	14-SEP-20	1,580
66	DEHRADUN	V	N	51	N	201400105 04 00 08	01-SEP-20	14-SEP-20	27,037
67	DEHRADUN	V	N	51	N	201400800 06 00 01	01-SEP-20	30-SEP-20	1,24,909
68	DEHRADUN	V	N	51	N	201400800 06 00 03	01-SEP-20	30-SEP-20	78,680
69	DEHRADUN	V	N	51	N	201400800 06 00 06	01-SEP-20	30-SEP-20	13,400
70	DEHRADUN	V	N	92	N	201400800 06 00 25	01-SEP-20	30-SEP-20	2,211
71	DEHRADUN	V	N	93	N	201400800 06 00 25	01-SEP-20	30-SEP-20	857

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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
72	DEHRADUN	V	N	94	N	201400800 06 00 25	01-SEP-20	30-SEP-20	500
73	DEHRADUN	V	N	95	N	201400800 06 00 25	01-SEP-20	30-SEP-20	652

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
74	DEHRADUN	V	N	1	N	201400105 04 00 26	01-JUL-20	04-JUL-20	2,400
75	DEHRADUN	V	N	13	N	201400105 04 00 01	01-JUL-20	09-JUL-20	1,33,900
76	DEHRADUN	V	N	13	N	201400105 04 00 03	01-JUL-20	09-JUL-20	22,763
77	DEHRADUN	V	N	19	N	201400105 04 00 01	01-JUL-20	17-JUL-20	33,517
78	DEHRADUN	V	N	19	N	201400105 04 00 03	01-JUL-20	17-JUL-20	5,697
79	DEHRADUN	V	N	19	N	201400105 04 00 06	01-JUL-20	17-JUL-20	5,940
80	DEHRADUN	V	N	2	N	201400105 04 00 08	01-JUL-20	04-JUL-20	25,342
81	DEHRADUN	V	N	20	N	201400105 04 00 01	01-JUL-20	17-JUL-20	36,000
82	DEHRADUN	V	N	20	N	201400105 04 00 03	01-JUL-20	17-JUL-20	6,120
83	DEHRADUN	V	N	20	N	201400105 04 00 06	01-JUL-20	17-JUL-20	5,740
84	DEHRADUN	V	N	21	N	201400105 04 00 01	01-JUL-20	17-JUL-20	36,000
85	DEHRADUN	V	N	21	N	201400105 04 00 03	01-JUL-20	17-JUL-20	6,120
86	DEHRADUN	V	N	21	N	201400105 04 00 06	01-JUL-20	17-JUL-20	5,740
87	DEHRADUN	V	N	25	N	201400105 04 00 08	01-JUL-20	13-JUL-20	3,00,801
88	DEHRADUN	V	N	26	N	201400105 04 00 09	01-JUL-20	13-JUL-20	11,100
89	DEHRADUN	V	N	51	N	201400105 04 00 01	01-JUL-20	31-JUL-20	7,63,705
90	DEHRADUN	V	N	51	N	201400105 04 00 03	01-JUL-20	31-JUL-20	3,56,125
91	DEHRADUN	V	N	51	N	201400105 04 00 06	01-JUL-20	31-JUL-20	85,660
92	DEHRADUN	V	N	9	N	201400105 04 00 01	01-JUL-20	02-JUL-20	7,54,265
93	DEHRADUN	V	N	9	N	201400105 04 00 03	01-JUL-20	02-JUL-20	3,53,138
94	DEHRADUN	V	N	9	N	201400105 04 00 06	01-JUL-20	02-JUL-20	85,660
95	DEHRADUN	V	N	34	N	201400105 04 00 22	01-AUG-20	17-AUG-20	4,922
96	DEHRADUN	V	N	35	N	201400105 04 00 29	01-AUG-20	17-AUG-20	11,126
97	DEHRADUN	V	N	36	N	201400105 04 00 22	01-AUG-20	17-AUG-20	6,430
98	DEHRADUN	V	N	38	N	201400105 04 00 08	01-AUG-20	19-AUG-20	1,17,352
99	DEHRADUN	V	N	58	N	201400105 04 00 29	01-AUG-20	21-AUG-20	9,285
100	DEHRADUN	V	N	59	N	201400105 04 00 22	01-AUG-20	21-AUG-20	1,263
101	DEHRADUN	V	N	60	N	201400105 04 00 29	01-AUG-20	26-AUG-20	300
102	DEHRADUN	V	N	16	N	201400105 04 00 01	01-SEP-20	03-SEP-20	7,63,705
103	DEHRADUN	V	N	16	N	201400105 04 00 03	01-SEP-20	03-SEP-20	3,56,125
104	DEHRADUN	V	N	16	N	201400105 04 00 06	01-SEP-20	03-SEP-20	85,660
105	DEHRADUN	V	N	40	N	201400105 04 00 29	01-SEP-20	10-SEP-20	31,076

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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
106	DEHRADUN	V	N	43	N	201400105 04 00 08	01-SEP-20	10-SEP-20	1,25,217
107	DEHRADUN	V	N	52	N	201400105 04 00 01	01-SEP-20	30-SEP-20	7,63,705
108	DEHRADUN	V	N	52	N	201400105 04 00 03	01-SEP-20	30-SEP-20	3,56,125
109	DEHRADUN	V	N	52	N	201400105 04 00 06	01-SEP-20	30-SEP-20	84,900
110	DEHRADUN	V	N	52	N	201400105 04 00 29	01-SEP-20	15-SEP-20	2,500

DDO- 01004007 PRINCIPAL D DUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
111	DEHRADUN	V	N	12	N	201400800 10 00 08	01-JUL-20	09-JUL-20	15,000
112	DEHRADUN	V	N	3	N	201400800 10 00 11	01-JUL-20	04-JUL-20	1,620
113	DEHRADUN	V	N	30	N	201400800 10 00 08	01-JUL-20	20-JUL-20	17,701
114	DEHRADUN	V	N	4	N	201400800 10 00 22	01-JUL-20	04-JUL-20	2,941
115	DEHRADUN	V	N	46	N	201400800 10 00 01	01-JUL-20	31-JUL-20	75,031
116	DEHRADUN	V	N	46	N	201400800 10 00 03	01-JUL-20	31-JUL-20	94,628
117	DEHRADUN	V	N	46	N	201400800 10 00 06	01-JUL-20	31-JUL-20	35,181
118	DEHRADUN	V	N	5	N	201400800 10 00 08	01-JUL-20	06-JUL-20	65,774
119	DEHRADUN	V	N	51	N	201400800 10 00 25	01-JUL-20	27-JUL-20	3,393
120	DEHRADUN	V	N	55	N	201400800 10 00 27	01-JUL-20	31-JUL-20	15,000
121	DEHRADUN	V	N	56	N	201400800 10 00 27	01-JUL-20	31-JUL-20	15,000
122	DEHRADUN	V	N	6	N	201400800 10 00 08	01-JUL-20	06-JUL-20	40,639
123	DEHRADUN	V	N	7	N	201400800 10 00 29	01-JUL-20	06-JUL-20	6,892
124	DEHRADUN	V	N	8	N	201400800 10 00 01	01-JUL-20	02-JUL-20	75,031
125	DEHRADUN	V	N	8	N	201400800 10 00 03	01-JUL-20	02-JUL-20	94,628
126	DEHRADUN	V	N	8	N	201400800 10 00 06	01-JUL-20	02-JUL-20	35,181
127	DEHRADUN	V	N	26	N	201400800 10 00 27	01-AUG-20	07-AUG-20	5,000
128	DEHRADUN	V	N	27	N	201400800 10 00 27	01-AUG-20	07-AUG-20	5,000
129	DEHRADUN	V	N	29	N	201400800 10 00 08	01-AUG-20	13-AUG-20	15,500
130	DEHRADUN	V	N	30	N	201400800 10 00 08	01-AUG-20	13-AUG-20	65,774
131	DEHRADUN	V	N	31	N	201400800 10 00 08	01-AUG-20	13-AUG-20	17,701
132	DEHRADUN	V	N	33	N	201400800 10 00 22	01-AUG-20	17-AUG-20	9,676
133	DEHRADUN	V	N	64	N	201400800 10 00 25	01-AUG-20	28-AUG-20	757
134	DEHRADUN	V	N	65	N	201400800 10 00 08	01-AUG-20	28-AUG-20	20,627
135	DEHRADUN	V	N	70	N	201400800 10 00 08	01-AUG-20	31-AUG-20	6,921
136	DEHRADUN	V	N	71	N	201400800 10 00 08	01-AUG-20	31-AUG-20	20,862
137	DEHRADUN	V	N	15	N	201400800 10 00 01	01-SEP-20	03-SEP-20	75,031
138	DEHRADUN	V	N	15	N	201400800 10 00 03	01-SEP-20	03-SEP-20	94,628
139	DEHRADUN	V	N	15	N	201400800 10 00 06	01-SEP-20	03-SEP-20	35,181

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DDO- 01004007 *PRINCIPAL D DUN*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	DEHRADUN	V	N	48	N	201400800 10 00 01	01-SEP-20	30-SEP-20	75,031
141	DEHRADUN	V	N	48	N	201400800 10 00 03	01-SEP-20	30-SEP-20	94,628
142	DEHRADUN	V	N	48	N	201400800 10 00 06	01-SEP-20	30-SEP-20	35,181
143	DEHRADUN	V	N	54	N	201400800 10 00 11	01-SEP-20	17-SEP-20	1,080
144	DEHRADUN	V	N	55	N	201400800 10 00 08	01-SEP-20	17-SEP-20	15,500
145	DEHRADUN	V	N	56	N	201400800 10 00 27	01-SEP-20	17-SEP-20	5,000
146	DEHRADUN	V	N	57	N	201400800 10 00 27	01-SEP-20	17-SEP-20	5,000
147	DEHRADUN	V	N	58	N	201400800 10 00 25	01-SEP-20	22-SEP-20	875
148	DEHRADUN	V	N	65	N	201400800 10 00 08	01-SEP-20	22-SEP-20	42,435
149	DEHRADUN	V	N	66	N	201400800 10 00 08	01-SEP-20	22-SEP-20	27,800
150	DEHRADUN	V	N	86	N	201400800 10 00 09	01-SEP-20	30-SEP-20	30,400
151	DEHRADUN	V	N	87	N	201400800 10 00 09	01-SEP-20	30-SEP-20	9,700
152	DEHRADUN	V	N	88	N	201400800 10 00 09	01-SEP-20	30-SEP-20	5,278
153	DEHRADUN	V	N	89	N	201400800 10 00 09	01-SEP-20	30-SEP-20	29,841
154	DEHRADUN	V	N	90	N	201400800 10 00 09	01-SEP-20	30-SEP-20	5,912
155	DEHRADUN	V	N	91	N	201400800 10 00 09	01-SEP-20	30-SEP-20	10,729

DDO- 01004031 *DISTRICT JUDGE ADDL. DISTRICT & SESSION JUDGE DISTRICT JUDGE DEHRADUN*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	DEHRADUN	V	N	1	N	201400108 03 00 06	01-JUL-20	02-JUL-20	26,000
157	DEHRADUN	V	N	10	N	201400105 03 00 09	01-JUL-20	07-JUL-20	5,616
158	DEHRADUN	V	N	11	N	201400105 03 00 09	01-JUL-20	07-JUL-20	4,986
159	DEHRADUN	V	N	12	N	201400105 03 00 06	01-JUL-20	02-JUL-20	4,185
160	DEHRADUN	V	N	13	N	201400105 03 00 02	01-JUL-20	10-JUL-20	10,150
161	DEHRADUN	V	N	14	N	201400105 03 00 02	01-JUL-20	10-JUL-20	9,960
162	DEHRADUN	V	N	14	N	201400108 03 00 01	01-JUL-20	13-JUL-20	55,011
163	DEHRADUN	V	N	14	N	201400108 03 00 03	01-JUL-20	13-JUL-20	49,751
164	DEHRADUN	V	N	14	N	201400108 03 00 06	01-JUL-20	13-JUL-20	9,620
165	DEHRADUN	V	N	15	N	201400105 03 00 01	01-JUL-20	13-JUL-20	2,29,619
166	DEHRADUN	V	N	15	N	201400105 03 00 02	01-JUL-20	10-JUL-20	7,050
167	DEHRADUN	V	N	15	N	201400105 03 00 03	01-JUL-20	13-JUL-20	2,89,673
168	DEHRADUN	V	N	15	N	201400105 03 00 06	01-JUL-20	13-JUL-20	33,970
169	DEHRADUN	V	N	16	N	201400105 03 00 11	01-JUL-20	10-JUL-20	1,439
170	DEHRADUN	V	N	16	N	201400108 03 00 01	01-JUL-20	13-JUL-20	36,000
171	DEHRADUN	V	N	16	N	201400108 03 00 03	01-JUL-20	13-JUL-20	6,120
172	DEHRADUN	V	N	16	N	201400108 03 00 06	01-JUL-20	13-JUL-20	4,340
173	DEHRADUN	V	N	17	N	201400105 03 00 11	01-JUL-20	10-JUL-20	5,364

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	DEHRADUN	V	N	17	N	201400108 03 00 01	01-JUL-20	13-JUL-20	36,000
175	DEHRADUN	V	N	17	N	201400108 03 00 03	01-JUL-20	13-JUL-20	6,120
176	DEHRADUN	V	N	17	N	201400108 03 00 06	01-JUL-20	13-JUL-20	4,340
177	DEHRADUN	V	N	18	N	201400105 03 00 11	01-JUL-20	10-JUL-20	4,337
178	DEHRADUN	V	N	18	N	201400108 03 00 01	01-JUL-20	13-JUL-20	24,968
179	DEHRADUN	V	N	18	N	201400108 03 00 03	01-JUL-20	13-JUL-20	4,245
180	DEHRADUN	V	N	18	N	201400108 03 00 06	01-JUL-20	13-JUL-20	3,127
181	DEHRADUN	V	N	19	N	201400105 03 00 11	01-JUL-20	10-JUL-20	1,420
182	DEHRADUN	V	N	2	N	201400105 03 00 06	01-JUL-20	02-JUL-20	16,500
183	DEHRADUN	V	N	20	N	201400105 03 00 29	01-JUL-20	10-JUL-20	6,810
184	DEHRADUN	V	N	21	N	201400105 03 00 29	01-JUL-20	10-JUL-20	37,398
185	DEHRADUN	V	N	22	N	201400105 03 00 06	01-JUL-20	23-JUL-20	24,000
186	DEHRADUN	V	N	22	N	201400105 03 00 22	01-JUL-20	10-JUL-20	25,678
187	DEHRADUN	V	N	23	N	201400105 03 00 06	01-JUL-20	23-JUL-20	9,406
188	DEHRADUN	V	N	23	N	201400105 03 00 29	01-JUL-20	10-JUL-20	61,613
189	DEHRADUN	V	N	24	N	201400105 03 00 06	01-JUL-20	23-JUL-20	5,356
190	DEHRADUN	V	N	24	N	201400105 03 00 09	01-JUL-20	13-JUL-20	24,229
191	DEHRADUN	V	N	25	N	201400105 03 00 06	01-JUL-20	23-JUL-20	5,356
192	DEHRADUN	V	N	26	N	201400105 03 00 06	01-JUL-20	23-JUL-20	26,000
193	DEHRADUN	V	N	27	N	201400105 01 01 08	01-JUL-20	14-JUL-20	50,682
194	DEHRADUN	V	N	27	N	201400105 03 00 06	01-JUL-20	23-JUL-20	12,408
195	DEHRADUN	V	N	28	N	201400105 03 00 06	01-JUL-20	23-JUL-20	1,755
196	DEHRADUN	V	N	29	N	201400105 03 00 06	01-JUL-20	23-JUL-20	405
197	DEHRADUN	V	N	29	N	201400105 03 00 09	01-JUL-20	14-JUL-20	31,127
198	DEHRADUN	V	N	3	N	201400105 03 00 01	01-JUL-20	02-JUL-20	1,65,300
199	DEHRADUN	V	N	3	N	201400105 03 00 03	01-JUL-20	02-JUL-20	28,101
200	DEHRADUN	V	N	31	N	201400108 03 00 09	01-JUL-20	20-JUL-20	9,252
201	DEHRADUN	V	N	32	N	201400105 03 00 11	01-JUL-20	21-JUL-20	1,709
202	DEHRADUN	V	N	33	N	201400105 03 00 29	01-JUL-20	23-JUL-20	7,195
203	DEHRADUN	V	N	34	N	201400105 03 00 29	01-JUL-20	23-JUL-20	13,814
204	DEHRADUN	V	N	35	N	201400105 03 00 29	01-JUL-20	23-JUL-20	26,132
205	DEHRADUN	V	N	36	N	201400105 03 00 06	01-JUL-20	30-JUL-20	3,875
206	DEHRADUN	V	N	36	N	201400105 03 00 29	01-JUL-20	23-JUL-20	22,194
207	DEHRADUN	V	N	37	N	201400105 03 00 06	01-JUL-20	30-JUL-20	3,502
208	DEHRADUN	V	N	37	N	201400105 03 00 29	01-JUL-20	23-JUL-20	7,328
209	DEHRADUN	V	N	38	N	201400105 03 00 06	01-JUL-20	30-JUL-20	7,467
210	DEHRADUN	V	N	38	N	201400105 03 00 29	01-JUL-20	23-JUL-20	6,900



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
211	DEHRADUN	V	N	39	N	201400105 03 00 06	01-JUL-20	30-JUL-20	65,616
212	DEHRADUN	V	N	39	N	201400105 03 00 29	01-JUL-20	23-JUL-20	4,385
213	DEHRADUN	V	N	4	N	201400105 03 00 06	01-JUL-20	02-JUL-20	27,000
214	DEHRADUN	V	N	40	N	201400105 03 00 29	01-JUL-20	23-JUL-20	27,015
215	DEHRADUN	V	N	41	N	201400105 01 01 08	01-JUL-20	23-JUL-20	45,661
216	DEHRADUN	V	N	41	N	201400105 03 00 01	01-JUL-20	31-JUL-20	66,561
217	DEHRADUN	V	N	42	N	201400105 03 00 01	01-JUL-20	31-JUL-20	11,900
218	DEHRADUN	V	N	42	N	201400105 03 00 03	01-JUL-20	31-JUL-20	4,258
219	DEHRADUN	V	N	42	N	201400105 03 00 11	01-JUL-20	23-JUL-20	75,000
220	DEHRADUN	V	N	43	N	201400105 03 00 06	01-JUL-20	31-JUL-20	8,800
221	DEHRADUN	V	N	44	N	201400105 03 00 06	01-JUL-20	31-JUL-20	1,85,500
222	DEHRADUN	V	N	45	N	201400105 03 00 06	01-JUL-20	31-JUL-20	36,000
223	DEHRADUN	V	N	47	N	201400105 03 00 01	01-JUL-20	31-JUL-20	1,02,34,586
224	DEHRADUN	V	N	47	N	201400105 03 00 03	01-JUL-20	31-JUL-20	41,95,797
225	DEHRADUN	V	N	47	N	201400105 03 00 06	01-JUL-20	31-JUL-20	10,70,109
226	DEHRADUN	V	N	48	N	201400105 03 00 11	01-JUL-20	27-JUL-20	4,181
227	DEHRADUN	V	N	48	N	201400108 03 00 01	01-JUL-20	31-JUL-20	23,11,009
228	DEHRADUN	V	N	48	N	201400108 03 00 03	01-JUL-20	31-JUL-20	6,60,963
229	DEHRADUN	V	N	48	N	201400108 03 00 06	01-JUL-20	31-JUL-20	2,79,850
230	DEHRADUN	V	N	49	N	201400105 01 01 01	01-JUL-20	31-JUL-20	2,04,113
231	DEHRADUN	V	N	49	N	201400105 01 01 03	01-JUL-20	31-JUL-20	1,11,339
232	DEHRADUN	V	N	49	N	201400105 01 01 06	01-JUL-20	31-JUL-20	25,860
233	DEHRADUN	V	N	49	N	201400105 03 00 11	01-JUL-20	27-JUL-20	1,239
234	DEHRADUN	V	N	5	N	201400105 03 00 01	01-JUL-20	02-JUL-20	99,85,777
235	DEHRADUN	V	N	5	N	201400105 03 00 03	01-JUL-20	02-JUL-20	38,82,573
236	DEHRADUN	V	N	5	N	201400105 03 00 06	01-JUL-20	02-JUL-20	10,42,770
237	DEHRADUN	V	N	50	N	201400105 03 00 11	01-JUL-20	27-JUL-20	305
238	DEHRADUN	V	N	52	N	201400105 03 00 09	01-JUL-20	30-JUL-20	1,326
239	DEHRADUN	V	N	53	N	201400105 03 00 06	01-JUL-20	02-JUL-20	4,185
240	DEHRADUN	V	N	53	N	201400105 03 00 09	01-JUL-20	30-JUL-20	4,719
241	DEHRADUN	V	N	54	N	201400105 03 00 09	01-JUL-20	30-JUL-20	25,928
242	DEHRADUN	V	N	57	N	201400105 03 00 09	01-JUL-20	31-JUL-20	21,196
243	DEHRADUN	V	N	6	N	201400108 03 00 01	01-JUL-20	02-JUL-20	22,77,678
244	DEHRADUN	V	N	6	N	201400108 03 00 03	01-JUL-20	02-JUL-20	6,69,671
245	DEHRADUN	V	N	6	N	201400108 03 00 06	01-JUL-20	02-JUL-20	2,78,780
246	DEHRADUN	V	N	7	N	201400105 01 01 01	01-JUL-20	02-JUL-20	2,03,113
247	DEHRADUN	V	N	7	N	201400105 01 01 03	01-JUL-20	02-JUL-20	1,11,169

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	DEHRADUN	V	N	7	N	201400105 01 01 06	01-JUL-20	02-JUL-20	25,860
249	DEHRADUN	V	N	1	N	201400105 03 00 02	01-AUG-20	06-AUG-20	7,050
250	DEHRADUN	V	N	1	N	201400105 03 00 06	01-AUG-20	06-AUG-20	16,500
251	DEHRADUN	V	N	11	N	201400105 03 00 06	01-AUG-20	31-AUG-20	14,900
252	DEHRADUN	V	N	2	N	201400105 03 00 02	01-AUG-20	06-AUG-20	9,960
253	DEHRADUN	V	N	2	N	201400105 03 00 06	01-AUG-20	19-AUG-20	27,000
254	DEHRADUN	V	N	3	N	201400105 03 00 01	01-AUG-20	19-AUG-20	20,17,700
255	DEHRADUN	V	N	3	N	201400105 03 00 03	01-AUG-20	19-AUG-20	3,43,009
256	DEHRADUN	V	N	39	N	201400105 03 00 11	01-AUG-20	19-AUG-20	2,240
257	DEHRADUN	V	N	40	N	201400105 03 00 11	01-AUG-20	19-AUG-20	2,239
258	DEHRADUN	V	N	41	N	201400105 03 00 11	01-AUG-20	19-AUG-20	3,295
259	DEHRADUN	V	N	42	N	201400105 03 00 11	01-AUG-20	19-AUG-20	4,025
260	DEHRADUN	V	N	43	N	201400105 03 00 11	01-AUG-20	19-AUG-20	4,637
261	DEHRADUN	V	N	44	N	201400105 03 00 11	01-AUG-20	19-AUG-20	5,756
262	DEHRADUN	V	N	45	N	201400105 03 00 11	01-AUG-20	19-AUG-20	3,900
263	DEHRADUN	V	N	46	N	201400105 03 00 11	01-AUG-20	19-AUG-20	2,478
264	DEHRADUN	V	N	47	N	201400105 03 00 11	01-AUG-20	19-AUG-20	3,751
265	DEHRADUN	V	N	48	N	201400105 03 00 11	01-AUG-20	19-AUG-20	1,874
266	DEHRADUN	V	N	50	N	201400105 03 00 25	01-AUG-20	20-AUG-20	1,106
267	DEHRADUN	V	N	51	N	201400105 03 00 09	01-AUG-20	20-AUG-20	6,257
268	DEHRADUN	V	N	52	N	201400105 03 00 09	01-AUG-20	20-AUG-20	16,147
269	DEHRADUN	V	N	53	N	201400105 03 00 09	01-AUG-20	20-AUG-20	7,637
270	DEHRADUN	V	N	54	N	201400105 03 00 09	01-AUG-20	20-AUG-20	19,173
271	DEHRADUN	V	N	55	N	201400105 03 00 09	01-AUG-20	20-AUG-20	1,400
272	DEHRADUN	V	N	56	N	201400105 03 00 09	01-AUG-20	20-AUG-20	8,508
273	DEHRADUN	V	N	57	N	201400105 03 00 09	01-AUG-20	20-AUG-20	3,885
274	DEHRADUN	V	N	63	N	201400105 03 00 02	01-AUG-20	28-AUG-20	9,960
275	DEHRADUN	V	N	66	N	201400105 03 00 25	01-AUG-20	28-AUG-20	1,211
276	DEHRADUN	V	N	67	N	201400105 03 00 25	01-AUG-20	28-AUG-20	1,261
277	DEHRADUN	V	N	68	N	201400105 03 00 25	01-AUG-20	28-AUG-20	1,223
278	DEHRADUN	V	N	69	N	201400105 03 00 25	01-AUG-20	28-AUG-20	33,020
279	DEHRADUN	V	N	72	N	201400105 03 00 09	01-AUG-20	31-AUG-20	9,610
280	DEHRADUN	V	N	1	N	201400105 03 00 06	01-SEP-20	01-SEP-20	26,530
281	DEHRADUN	V	N	10	N	201400105 03 00 01	01-SEP-20	02-SEP-20	26,400
282	DEHRADUN	V	N	10	N	201400105 03 00 03	01-SEP-20	02-SEP-20	4,488
283	DEHRADUN	V	N	10	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
284	DEHRADUN	V	N	10	N	201400105 03 00 09	01-SEP-20	03-SEP-20	17,222

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	DEHRADUN	V	N	11	N	201400105 03 00 01	01-SEP-20	02-SEP-20	40,400
286	DEHRADUN	V	N	11	N	201400105 03 00 03	01-SEP-20	02-SEP-20	6,868
287	DEHRADUN	V	N	11	N	201400105 03 00 06	01-SEP-20	02-SEP-20	470
288	DEHRADUN	V	N	11	N	201400105 03 00 09	01-SEP-20	03-SEP-20	9,381
289	DEHRADUN	V	N	12	N	201400105 03 00 09	01-SEP-20	03-SEP-20	12,729
290	DEHRADUN	V	N	12	N	201400108 03 00 01	01-SEP-20	02-SEP-20	18,000
291	DEHRADUN	V	N	12	N	201400108 03 00 03	01-SEP-20	02-SEP-20	3,060
292	DEHRADUN	V	N	12	N	201400108 03 00 06	01-SEP-20	02-SEP-20	2,870
293	DEHRADUN	V	N	13	N	201400105 03 00 01	01-SEP-20	03-SEP-20	1,02,43,959
294	DEHRADUN	V	N	13	N	201400105 03 00 03	01-SEP-20	03-SEP-20	42,07,621
295	DEHRADUN	V	N	13	N	201400105 03 00 06	01-SEP-20	03-SEP-20	10,72,840
296	DEHRADUN	V	N	13	N	201400105 03 00 09	01-SEP-20	03-SEP-20	24,489
297	DEHRADUN	V	N	14	N	201400105 03 00 29	01-SEP-20	03-SEP-20	20,770
298	DEHRADUN	V	N	14	N	201400108 03 00 01	01-SEP-20	03-SEP-20	23,11,009
299	DEHRADUN	V	N	14	N	201400108 03 00 03	01-SEP-20	03-SEP-20	6,60,963
300	DEHRADUN	V	N	14	N	201400108 03 00 06	01-SEP-20	03-SEP-20	2,77,350
301	DEHRADUN	V	N	15	N	201400105 03 00 29	01-SEP-20	03-SEP-20	7,425
302	DEHRADUN	V	N	16	N	201400105 03 00 29	01-SEP-20	03-SEP-20	4,890
303	DEHRADUN	V	N	17	N	201400105 03 00 29	01-SEP-20	03-SEP-20	7,326
304	DEHRADUN	V	N	18	N	201400105 03 00 06	01-SEP-20	03-SEP-20	16,500
305	DEHRADUN	V	N	18	N	201400105 03 00 29	01-SEP-20	03-SEP-20	5,643
306	DEHRADUN	V	N	19	N	201400105 03 00 29	01-SEP-20	03-SEP-20	12,987
307	DEHRADUN	V	N	19	N	201400108 03 00 06	01-SEP-20	03-SEP-20	63,000
308	DEHRADUN	V	N	2	N	201400105 03 00 06	01-SEP-20	01-SEP-20	33,840
309	DEHRADUN	V	N	20	N	201400105 03 00 06	01-SEP-20	03-SEP-20	4,000
310	DEHRADUN	V	N	20	N	201400105 03 00 29	01-SEP-20	03-SEP-20	20,430
311	DEHRADUN	V	N	21	N	201400105 03 00 29	01-SEP-20	03-SEP-20	10,995
312	DEHRADUN	V	N	22	N	201400105 03 00 29	01-SEP-20	03-SEP-20	9,779
313	DEHRADUN	V	N	22	N	201400108 03 00 01	01-SEP-20	08-SEP-20	6,827
314	DEHRADUN	V	N	22	N	201400108 03 00 03	01-SEP-20	08-SEP-20	1,161
315	DEHRADUN	V	N	22	N	201400108 03 00 06	01-SEP-20	08-SEP-20	1,135
316	DEHRADUN	V	N	23	N	201400105 03 00 29	01-SEP-20	03-SEP-20	4,900
317	DEHRADUN	V	N	23	N	201400108 03 00 01	01-SEP-20	08-SEP-20	18,000
318	DEHRADUN	V	N	23	N	201400108 03 00 03	01-SEP-20	08-SEP-20	3,060
319	DEHRADUN	V	N	23	N	201400108 03 00 06	01-SEP-20	08-SEP-20	2,680
320	DEHRADUN	V	N	24	N	201400108 03 00 01	01-SEP-20	08-SEP-20	18,000
321	DEHRADUN	V	N	24	N	201400108 03 00 03	01-SEP-20	08-SEP-20	3,060

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322	DEHRADUN	V	N	24	N	201400108 03 00 06	01-SEP-20	08-SEP-20	2,680
323	DEHRADUN	V	N	25	N	201400108 03 00 01	01-SEP-20	08-SEP-20	18,000
324	DEHRADUN	V	N	25	N	201400108 03 00 03	01-SEP-20	08-SEP-20	3,060
325	DEHRADUN	V	N	25	N	201400108 03 00 06	01-SEP-20	08-SEP-20	2,680
326	DEHRADUN	V	N	26	N	201400108 03 00 01	01-SEP-20	08-SEP-20	18,000
327	DEHRADUN	V	N	26	N	201400108 03 00 03	01-SEP-20	08-SEP-20	3,060
328	DEHRADUN	V	N	26	N	201400108 03 00 06	01-SEP-20	08-SEP-20	2,680
329	DEHRADUN	V	N	27	N	201400105 03 00 01	01-SEP-20	08-SEP-20	40,400
330	DEHRADUN	V	N	27	N	201400105 03 00 02	01-SEP-20	07-SEP-20	9,960
331	DEHRADUN	V	N	27	N	201400105 03 00 03	01-SEP-20	08-SEP-20	6,868
332	DEHRADUN	V	N	27	N	201400105 03 00 06	01-SEP-20	08-SEP-20	470
333	DEHRADUN	V	N	28	N	201400105 03 00 02	01-SEP-20	07-SEP-20	7,050
334	DEHRADUN	V	N	28	N	201400108 03 00 01	01-SEP-20	08-SEP-20	18,000
335	DEHRADUN	V	N	28	N	201400108 03 00 03	01-SEP-20	08-SEP-20	3,060
336	DEHRADUN	V	N	28	N	201400108 03 00 06	01-SEP-20	08-SEP-20	2,870
337	DEHRADUN	V	N	29	N	201400105 03 00 02	01-SEP-20	07-SEP-20	9,960
338	DEHRADUN	V	N	29	N	201400105 03 00 06	01-SEP-20	10-SEP-20	26,500
339	DEHRADUN	V	N	3	N	201400105 03 00 01	01-SEP-20	02-SEP-20	26,400
340	DEHRADUN	V	N	3	N	201400105 03 00 03	01-SEP-20	02-SEP-20	4,488
341	DEHRADUN	V	N	3	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
342	DEHRADUN	V	N	30	N	201400105 03 00 02	01-SEP-20	07-SEP-20	10,150
343	DEHRADUN	V	N	30	N	201400105 03 00 06	01-SEP-20	10-SEP-20	22,000
344	DEHRADUN	V	N	31	N	201400105 03 00 01	01-SEP-20	22-SEP-20	14,060
345	DEHRADUN	V	N	31	N	201400105 03 00 02	01-SEP-20	07-SEP-20	7,050
346	DEHRADUN	V	N	31	N	201400105 03 00 03	01-SEP-20	22-SEP-20	17,737
347	DEHRADUN	V	N	31	N	201400105 03 00 06	01-SEP-20	22-SEP-20	1,200
348	DEHRADUN	V	N	32	N	201400105 03 00 01	01-SEP-20	22-SEP-20	20,822
349	DEHRADUN	V	N	32	N	201400105 03 00 29	01-SEP-20	07-SEP-20	9,090
350	DEHRADUN	V	N	33	N	201400105 03 00 01	01-SEP-20	22-SEP-20	25,589
351	DEHRADUN	V	N	33	N	201400105 03 00 03	01-SEP-20	22-SEP-20	32,281
352	DEHRADUN	V	N	33	N	201400105 03 00 06	01-SEP-20	22-SEP-20	1,973
353	DEHRADUN	V	N	33	N	201400105 03 00 29	01-SEP-20	07-SEP-20	7,441
354	DEHRADUN	V	N	34	N	201400105 03 00 01	01-SEP-20	22-SEP-20	26,281
355	DEHRADUN	V	N	34	N	201400105 03 00 03	01-SEP-20	22-SEP-20	33,155
356	DEHRADUN	V	N	34	N	201400105 03 00 06	01-SEP-20	22-SEP-20	2,027
357	DEHRADUN	V	N	34	N	201400105 03 00 29	01-SEP-20	07-SEP-20	7,300
358	DEHRADUN	V	N	35	N	201400105 03 00 06	01-SEP-20	23-SEP-20	32,000

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DDO- 01004031 DISTRICT JUDGE ADDL. DISTRICT & SESSION JUDGE DISTRICT JUDGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	DEHRADUN	V	N	35	N	201400105 03 00 29	01-SEP-20	07-SEP-20	6,268
360	DEHRADUN	V	N	36	N	201400105 03 00 29	01-SEP-20	07-SEP-20	7,669
361	DEHRADUN	V	N	36	N	201400108 03 00 06	01-SEP-20	23-SEP-20	52,000
362	DEHRADUN	V	N	37	N	201400105 03 00 06	01-SEP-20	23-SEP-20	26,500
363	DEHRADUN	V	N	4	N	201400105 03 00 01	01-SEP-20	02-SEP-20	26,400
364	DEHRADUN	V	N	4	N	201400105 03 00 03	01-SEP-20	02-SEP-20	4,488
365	DEHRADUN	V	N	4	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
366	DEHRADUN	V	N	4	N	201400105 03 00 09	01-SEP-20	03-SEP-20	2,599
367	DEHRADUN	V	N	41	N	201400105 03 00 29	01-SEP-20	10-SEP-20	22,350
368	DEHRADUN	V	N	42	N	201400105 03 00 29	01-SEP-20	10-SEP-20	1,000
369	DEHRADUN	V	N	47	N	201400105 03 00 29	01-SEP-20	14-SEP-20	28,019
370	DEHRADUN	V	N	48	N	201400105 03 00 25	01-SEP-20	14-SEP-20	20,041
371	DEHRADUN	V	N	49	N	201400105 03 00 01	01-SEP-20	30-SEP-20	1,04,23,181
372	DEHRADUN	V	N	49	N	201400105 03 00 03	01-SEP-20	30-SEP-20	43,34,495
373	DEHRADUN	V	N	49	N	201400105 03 00 06	01-SEP-20	30-SEP-20	10,92,031
374	DEHRADUN	V	N	5	N	201400105 03 00 01	01-SEP-20	02-SEP-20	26,400
375	DEHRADUN	V	N	5	N	201400105 03 00 03	01-SEP-20	02-SEP-20	5,808
376	DEHRADUN	V	N	5	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
377	DEHRADUN	V	N	5	N	201400105 03 00 09	01-SEP-20	03-SEP-20	709
378	DEHRADUN	V	N	50	N	201400108 03 00 01	01-SEP-20	30-SEP-20	23,11,009
379	DEHRADUN	V	N	50	N	201400108 03 00 03	01-SEP-20	30-SEP-20	6,60,963
380	DEHRADUN	V	N	50	N	201400108 03 00 06	01-SEP-20	30-SEP-20	2,73,990
381	DEHRADUN	V	N	53	N	201400105 03 00 09	01-SEP-20	17-SEP-20	26,192
382	DEHRADUN	V	N	59	N	201400105 03 00 26	01-SEP-20	22-SEP-20	8,850
383	DEHRADUN	V	N	6	N	201400105 03 00 01	01-SEP-20	02-SEP-20	26,400
384	DEHRADUN	V	N	6	N	201400105 03 00 03	01-SEP-20	02-SEP-20	4,488
385	DEHRADUN	V	N	6	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
386	DEHRADUN	V	N	6	N	201400105 03 00 09	01-SEP-20	03-SEP-20	2,231
387	DEHRADUN	V	N	60	N	201400105 03 00 22	01-SEP-20	22-SEP-20	48,690
388	DEHRADUN	V	N	61	N	201400105 03 00 22	01-SEP-20	22-SEP-20	19,706
389	DEHRADUN	V	N	62	N	201400105 03 00 22	01-SEP-20	22-SEP-20	12,000
390	DEHRADUN	V	N	63	N	201400105 03 00 22	01-SEP-20	22-SEP-20	11,824
391	DEHRADUN	V	N	64	N	201400105 03 00 29	01-SEP-20	22-SEP-20	5,715
392	DEHRADUN	V	N	67	N	201400105 03 00 08	01-SEP-20	22-SEP-20	7,65,588
393	DEHRADUN	V	N	68	N	201400105 03 00 08	01-SEP-20	22-SEP-20	6,68,307
394	DEHRADUN	V	N	69	N	201400105 03 00 08	01-SEP-20	22-SEP-20	1,29,855
395	DEHRADUN	V	N	7	N	201400105 03 00 01	01-SEP-20	02-SEP-20	27,200

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DDO- 01004031 DISTRICT JUDGE ADDL. DISTRICT & SESSION JUDGE DISTRICT JUDGE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
396	DEHRADUN	V	N	7	N	201400105 03 00 03	01-SEP-20	02-SEP-20	4,624
397	DEHRADUN	V	N	7	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
398	DEHRADUN	V	N	7	N	201400105 03 00 09	01-SEP-20	03-SEP-20	16,067
399	DEHRADUN	V	N	70	N	201400105 03 00 22	01-SEP-20	23-SEP-20	24,291
400	DEHRADUN	V	N	71	N	201400105 03 00 09	01-SEP-20	28-SEP-20	1,834
401	DEHRADUN	V	N	72	N	201400105 03 00 09	01-SEP-20	28-SEP-20	2,004
402	DEHRADUN	V	N	73	N	201400105 03 00 09	01-SEP-20	28-SEP-20	5,592
403	DEHRADUN	V	N	74	N	201400105 03 00 09	01-SEP-20	28-SEP-20	3,840
404	DEHRADUN	V	N	75	N	201400105 03 00 29	01-SEP-20	28-SEP-20	5,931
405	DEHRADUN	V	N	76	N	201400105 03 00 29	01-SEP-20	28-SEP-20	9,875
406	DEHRADUN	V	N	77	N	201400105 03 00 29	01-SEP-20	28-SEP-20	1,400
407	DEHRADUN	V	N	78	N	201400105 03 00 29	01-SEP-20	29-SEP-20	5,475
408	DEHRADUN	V	N	79	N	201400105 03 00 29	01-SEP-20	29-SEP-20	5,840
409	DEHRADUN	V	N	8	N	201400105 03 00 01	01-SEP-20	02-SEP-20	26,400
410	DEHRADUN	V	N	8	N	201400105 03 00 03	01-SEP-20	02-SEP-20	4,488
411	DEHRADUN	V	N	8	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
412	DEHRADUN	V	N	8	N	201400105 03 00 09	01-SEP-20	03-SEP-20	7,494
413	DEHRADUN	V	N	80	N	201400105 03 00 29	01-SEP-20	29-SEP-20	6,375
414	DEHRADUN	V	N	81	N	201400105 03 00 29	01-SEP-20	29-SEP-20	8,127
415	DEHRADUN	V	N	82	N	201400105 03 00 29	01-SEP-20	29-SEP-20	7,720
416	DEHRADUN	V	N	83	N	201400105 03 00 29	01-SEP-20	29-SEP-20	8,505
417	DEHRADUN	V	N	84	N	201400105 03 00 29	01-SEP-20	29-SEP-20	18,432
418	DEHRADUN	V	N	85	N	201400105 03 00 22	01-SEP-20	29-SEP-20	10,840
419	DEHRADUN	V	N	9	N	201400105 03 00 01	01-SEP-20	02-SEP-20	26,400
420	DEHRADUN	V	N	9	N	201400105 03 00 03	01-SEP-20	02-SEP-20	4,488
421	DEHRADUN	V	N	9	N	201400105 03 00 06	01-SEP-20	02-SEP-20	2,470
422	DEHRADUN	V	N	9	N	201400105 03 00 09	01-SEP-20	03-SEP-20	14,515

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
423	DEHRADUN	V	N	10	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,67,900
424	DEHRADUN	V	N	11	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,76,000
425	DEHRADUN	V	N	12	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,68,200
426	DEHRADUN	V	N	13	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,68,200
427	DEHRADUN	V	N	14	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,69,600
428	DEHRADUN	V	N	15	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,23,400
429	DEHRADUN	V	N	16	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,73,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
430	DEHRADUN	V	N	17	N	201400114 04 00 27	01-AUG-20	06-AUG-20	71,800
431	DEHRADUN	V	N	18	N	201400114 04 00 27	01-AUG-20	06-AUG-20	36,800
432	DEHRADUN	V	N	19	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,25,000
433	DEHRADUN	V	N	20	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,96,800
434	DEHRADUN	V	N	21	N	201400114 04 00 27	01-AUG-20	06-AUG-20	29,400
435	DEHRADUN	V	N	22	N	201400114 04 00 27	01-AUG-20	06-AUG-20	15,400
436	DEHRADUN	V	N	23	N	201400114 04 00 27	01-AUG-20	06-AUG-20	91,000
437	DEHRADUN	V	N	3	N	201400114 04 00 27	01-AUG-20	06-AUG-20	88,200
438	DEHRADUN	V	N	32	N	201400114 04 00 27	01-AUG-20	14-AUG-20	1,69,400
439	DEHRADUN	V	N	4	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,29,200
440	DEHRADUN	V	N	49	N	201400114 04 00 27	01-AUG-20	19-AUG-20	1,79,000
441	DEHRADUN	V	N	5	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,65,600
442	DEHRADUN	V	N	6	N	201400114 04 00 27	01-AUG-20	06-AUG-20	2,06,900
443	DEHRADUN	V	N	7	N	201400114 04 00 27	01-AUG-20	06-AUG-20	2,27,800
444	DEHRADUN	V	N	8	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,64,100
445	DEHRADUN	V	N	9	N	201400114 04 00 27	01-AUG-20	06-AUG-20	1,30,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
446	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-JUL-20	03-JUL-20	20,27,064
447	SECRETRIAT	V	N	1	N	201400800 04 00 03	01-JUL-20	03-JUL-20	5,49,574
448	SECRETRIAT	V	N	1	N	201400800 04 00 06	01-JUL-20	03-JUL-20	2,39,772
449	SECRETRIAT	V	N	1	N	201400800 04 00 11	01-JUL-20	07-JUL-20	450
450	SECRETRIAT	V	N	10	N	201400800 04 00 02	01-JUL-20	17-JUL-20	8,331
451	SECRETRIAT	V	N	11	N	201400800 04 00 27	01-JUL-20	17-JUL-20	10,000
452	SECRETRIAT	V	N	12	N	201400800 04 00 29	01-JUL-20	17-JUL-20	16,950
453	SECRETRIAT	V	N	13	N	201400800 04 00 22	01-JUL-20	17-JUL-20	980
454	SECRETRIAT	V	N	17	N	201400800 04 00 27	01-JUL-20	17-JUL-20	84,800
455	SECRETRIAT	V	N	18	N	201400800 04 00 02	01-JUL-20	17-JUL-20	8,331
456	SECRETRIAT	V	N	19	N	201400800 04 00 08	01-JUL-20	17-JUL-20	74,428
457	SECRETRIAT	V	N	2	N	201400800 04 00 11	01-JUL-20	07-JUL-20	966
458	SECRETRIAT	V	N	20	N	201400800 04 00 29	01-JUL-20	13-JUL-20	4,720
459	SECRETRIAT	V	N	23	N	201400800 04 00 25	01-JUL-20	24-JUL-20	3,586
460	SECRETRIAT	V	N	24	N	201400800 04 00 25	01-JUL-20	24-JUL-20	1,513
461	SECRETRIAT	V	N	28	N	201400800 04 00 25	01-JUL-20	27-JUL-20	2,316
462	SECRETRIAT	V	N	29	N	201400800 04 00 25	01-JUL-20	27-JUL-20	2,570
463	SECRETRIAT	V	N	3	N	201400800 04 00 01	01-JUL-20	31-JUL-20	20,18,954

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
464	SECRETRIAT	V	N	3	N	201400800 04 00 03	01-JUL-20	31-JUL-20	5,05,865
465	SECRETRIAT	V	N	3	N	201400800 04 00 06	01-JUL-20	31-JUL-20	2,21,410
466	SECRETRIAT	V	N	3	N	201400800 04 00 11	01-JUL-20	07-JUL-20	2,127
467	SECRETRIAT	V	N	4	N	201400800 04 00 11	01-JUL-20	07-JUL-20	1,895
468	SECRETRIAT	V	N	5	N	201400800 04 00 25	01-JUL-20	04-JUL-20	5,762
469	SECRETRIAT	V	N	9	N	201400800 04 00 27	01-JUL-20	17-JUL-20	20,000
470	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-AUG-20	26-AUG-20	1,62,460
471	SECRETRIAT	V	N	1	N	201400800 04 00 03	01-AUG-20	26-AUG-20	66,514
472	SECRETRIAT	V	N	1	N	201400800 04 00 06	01-AUG-20	26-AUG-20	8,330
473	SECRETRIAT	V	N	10	N	201400800 04 00 29	01-AUG-20	20-AUG-20	8,724
474	SECRETRIAT	V	N	11	N	201400800 04 00 27	01-AUG-20	20-AUG-20	10,000
475	SECRETRIAT	V	N	12	N	201400800 04 00 27	01-AUG-20	20-AUG-20	1,14,900
476	SECRETRIAT	V	N	13	N	201400800 04 00 27	01-AUG-20	20-AUG-20	5,000
477	SECRETRIAT	V	N	14	N	201400800 04 00 27	01-AUG-20	20-AUG-20	10,000
478	SECRETRIAT	V	N	15	N	201400800 04 00 27	01-AUG-20	20-AUG-20	51,200
479	SECRETRIAT	V	N	16	N	201400800 04 00 26	01-AUG-20	20-AUG-20	354
480	SECRETRIAT	V	N	17	N	201400800 04 00 25	01-AUG-20	20-AUG-20	8,366
481	SECRETRIAT	V	N	18	N	201400800 04 00 25	01-AUG-20	19-AUG-20	9,206
482	SECRETRIAT	V	N	19	N	201400800 04 00 25	01-AUG-20	19-AUG-20	2,273
483	SECRETRIAT	V	N	20	N	201400800 04 00 25	01-AUG-20	19-AUG-20	3,282
484	SECRETRIAT	V	N	21	N	201400800 04 00 25	01-AUG-20	19-AUG-20	665
485	SECRETRIAT	V	N	22	N	201400800 04 00 25	01-AUG-20	19-AUG-20	991
486	SECRETRIAT	V	N	23	N	201400800 04 00 22	01-AUG-20	19-AUG-20	2,000
487	SECRETRIAT	V	N	24	N	201400800 04 00 22	01-AUG-20	19-AUG-20	850
488	SECRETRIAT	V	N	25	N	201400800 04 00 22	01-AUG-20	19-AUG-20	4,288
489	SECRETRIAT	V	N	26	N	201400800 04 00 20	01-AUG-20	19-AUG-20	4,078
490	SECRETRIAT	V	N	27	N	201400800 04 00 20	01-AUG-20	19-AUG-20	16,525
491	SECRETRIAT	V	N	28	N	201400800 04 00 11	01-AUG-20	19-AUG-20	731
492	SECRETRIAT	V	N	29	N	201400800 04 00 11	01-AUG-20	19-AUG-20	560
493	SECRETRIAT	V	N	3	N	201400800 04 00 02	01-AUG-20	14-AUG-20	8,331
494	SECRETRIAT	V	N	30	N	201400800 04 00 02	01-AUG-20	19-AUG-20	8,331
495	SECRETRIAT	V	N	31	N	201400800 04 00 08	01-AUG-20	24-AUG-20	38,012
496	SECRETRIAT	V	N	33	N	201400800 04 00 22	01-AUG-20	26-AUG-20	11,999
497	SECRETRIAT	V	N	4	N	201400800 04 00 29	01-AUG-20	14-AUG-20	3,411
498	SECRETRIAT	V	N	8	N	201400800 04 00 29	01-AUG-20	20-AUG-20	53,854
499	SECRETRIAT	V	N	9	N	201400800 04 00 29	01-AUG-20	20-AUG-20	32,690
500	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-SEP-20	03-SEP-20	19,54,606



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	SECRETARIAT	V	N	1	N	201400800 04 00 03	01-SEP-20	03-SEP-20	4,53,192
502	SECRETARIAT	V	N	1	N	201400800 04 00 06	01-SEP-20	03-SEP-20	2,18,872
503	SECRETARIAT	V	N	1	N	201400800 04 00 23	01-SEP-20	08-SEP-20	1,96,548
504	SECRETARIAT	V	N	10	N	201400800 04 00 22	01-SEP-20	16-SEP-20	710
505	SECRETARIAT	V	N	11	N	201400800 04 00 25	01-SEP-20	16-SEP-20	1,804
506	SECRETARIAT	V	N	12	N	201400800 04 00 26	01-SEP-20	16-SEP-20	2,100
507	SECRETARIAT	V	N	13	N	201400800 04 00 26	01-SEP-20	16-SEP-20	1,711
508	SECRETARIAT	V	N	14	N	201400800 04 00 29	01-SEP-20	16-SEP-20	12,552
509	SECRETARIAT	V	N	15	N	201400800 04 00 29	01-SEP-20	21-SEP-20	9,300
510	SECRETARIAT	V	N	16	N	201400800 04 00 22	01-SEP-20	21-SEP-20	1,000
511	SECRETARIAT	V	N	17	N	201400800 04 00 25	01-SEP-20	21-SEP-20	5,363
512	SECRETARIAT	V	N	18	N	201400800 04 00 25	01-SEP-20	23-SEP-20	2,002
513	SECRETARIAT	V	N	19	N	201400800 04 00 25	01-SEP-20	23-SEP-20	1,035
514	SECRETARIAT	V	N	2	N	201400800 04 00 01	01-SEP-20	22-SEP-20	5,52,240
515	SECRETARIAT	V	N	2	N	201400800 04 00 06	01-SEP-20	22-SEP-20	38,700
516	SECRETARIAT	V	N	2	N	201400800 04 00 29	01-SEP-20	11-SEP-20	1,15,000
517	SECRETARIAT	V	N	20	N	201400800 04 00 25	01-SEP-20	23-SEP-20	618
518	SECRETARIAT	V	N	21	N	201400800 04 00 08	01-SEP-20	23-SEP-20	40,556
519	SECRETARIAT	V	N	26	N	201400800 04 00 26	01-SEP-20	28-SEP-20	11,900
520	SECRETARIAT	V	N	3	N	201400800 04 00 02	01-SEP-20	11-SEP-20	8,331
521	SECRETARIAT	V	N	4	N	201400800 04 00 01	01-SEP-20	30-SEP-20	3,500
522	SECRETARIAT	V	N	4	N	201400800 04 00 02	01-SEP-20	11-SEP-20	8,331
523	SECRETARIAT	V	N	4	N	201400800 04 00 03	01-SEP-20	30-SEP-20	595
524	SECRETARIAT	V	N	4	N	201400800 04 00 06	01-SEP-20	30-SEP-20	459
525	SECRETARIAT	V	N	5	N	201400800 04 00 01	01-SEP-20	30-SEP-20	19,70,964
526	SECRETARIAT	V	N	5	N	201400800 04 00 03	01-SEP-20	30-SEP-20	4,55,973
527	SECRETARIAT	V	N	5	N	201400800 04 00 06	01-SEP-20	30-SEP-20	2,18,960
528	SECRETARIAT	V	N	7	N	201400800 04 00 11	01-SEP-20	16-SEP-20	300
529	SECRETARIAT	V	N	8	N	201400800 04 00 11	01-SEP-20	16-SEP-20	863
530	SECRETARIAT	V	N	9	N	201400800 04 00 22	01-SEP-20	16-SEP-20	12,000

**DDO- 12004651 FINANCE OFFICER SECRETARIAT ADMINISTRATION UTTRANCHAL, DEHRADUN**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
531	SECRETARIAT	V	N	14	N	201400114 04 00 27	01-JUL-20	15-JUL-20	1,34,500
532	SECRETARIAT	V	N	15	N	201400114 04 00 27	01-JUL-20	15-JUL-20	2,07,500
533	SECRETARIAT	V	N	16	N	201400114 04 00 27	01-JUL-20	15-JUL-20	4,55,219
534	SECRETARIAT	V	N	21	N	201400114 04 00 27	01-JUL-20	23-JUL-20	66,000

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**DDO- 12004651 FINANCE OFFICER SECRETRIAT ADMINISTRATION UTFRANCHAL, DEHRADUN**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
535	SECRETRIAT	V	N	22	N	201400114 04 00 27	01-JUL-20	23-JUL-20	66,000
536	SECRETRIAT	V	N	25	N	201400114 04 00 27	01-JUL-20	30-JUL-20	49,600
537	SECRETRIAT	V	N	26	N	201400114 04 00 27	01-JUL-20	30-JUL-20	6,33,600
538	SECRETRIAT	V	N	27	N	201400114 04 00 27	01-JUL-20	30-JUL-20	4,59,468
539	SECRETRIAT	V	N	6	N	201400114 04 00 27	01-JUL-20	09-JUL-20	3,67,200
540	SECRETRIAT	V	N	7	N	201400114 04 00 27	01-JUL-20	14-JUL-20	2,37,600
541	SECRETRIAT	V	N	8	N	201400800 08 00 42	01-JUL-20	14-JUL-20	15,35,950
542	SECRETRIAT	V	N	1	N	201400114 04 00 27	01-AUG-20	14-AUG-20	70,661
543	SECRETRIAT	V	N	2	N	201400114 04 00 27	01-AUG-20	14-AUG-20	70,661
544	SECRETRIAT	V	N	32	N	201400114 04 00 27	01-AUG-20	27-AUG-20	86,400
545	SECRETRIAT	V	N	5	N	201400114 04 00 27	01-AUG-20	20-AUG-20	1,63,219
546	SECRETRIAT	V	N	6	N	201400114 04 00 27	01-AUG-20	20-AUG-20	2,59,200
547	SECRETRIAT	V	N	7	N	201400114 04 00 27	01-AUG-20	20-AUG-20	2,42,000
548	SECRETRIAT	V	N	22	N	201400114 04 00 27	01-SEP-20	29-SEP-20	3,82,200
549	SECRETRIAT	V	N	23	N	201400114 04 00 27	01-SEP-20	29-SEP-20	6,19,800
550	SECRETRIAT	V	N	25	N	201400114 04 00 27	01-SEP-20	28-SEP-20	10,24,616
551	SECRETRIAT	V	N	5	N	201400114 04 00 27	01-SEP-20	15-SEP-20	65,500
552	SECRETRIAT	V	N	6	N	201400114 04 00 27	01-SEP-20	15-SEP-20	65,500

**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
553	SECRETRIAT	V	N	3	N	201400114 05 00 01	01-AUG-20	27-AUG-20	48,749
554	SECRETRIAT	V	N	3	N	201400114 05 00 03	01-AUG-20	27-AUG-20	16,575
555	SECRETRIAT	V	N	3	N	201400114 05 00 06	01-AUG-20	27-AUG-20	35,100
556	SECRETRIAT	V	N	24	N	201400114 05 00 02	01-SEP-20	29-SEP-20	74,194

**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
557	NAINITAL	V	N	115	N	201400800 06 00 25	01-JUL-20	15-JUL-20	907
558	NAINITAL	V	N	116	N	201400800 06 00 08	01-JUL-20	15-JUL-20	80,152
559	NAINITAL	V	N	156	N	201400800 06 00 25	01-JUL-20	20-JUL-20	589
560	NAINITAL	V	N	24	N	201400800 06 00 11	01-JUL-20	06-JUL-20	688
561	NAINITAL	V	N	28	N	201400800 06 00 30	01-JUL-20	06-JUL-20	340
562	NAINITAL	V	N	35	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,26,309
563	NAINITAL	V	N	35	N	201400800 06 00 03	01-JUL-20	31-JUL-20	78,918
564	NAINITAL	V	N	35	N	201400800 06 00 06	01-JUL-20	31-JUL-20	12,560
565	NAINITAL	V	N	8	N	201400800 06 00 01	01-JUL-20	02-JUL-20	1,25,309

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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
566	NAINITAL	V	N	8	N	201400800 06 00 03	01-JUL-20	02-JUL-20	78,748
567	NAINITAL	V	N	8	N	201400800 06 00 06	01-JUL-20	02-JUL-20	12,560
568	NAINITAL	V	N	158	N	201400800 06 00 25	01-AUG-20	19-AUG-20	263
569	NAINITAL	V	N	223	N	201400800 06 00 25	01-AUG-20	27-AUG-20	907
570	NAINITAL	V	N	227	N	201400800 06 00 20	01-AUG-20	27-AUG-20	5,200
571	NAINITAL	V	N	230	N	201400800 06 00 25	01-AUG-20	27-AUG-20	660
572	NAINITAL	V	N	240	N	201400800 06 00 25	01-SEP-20	28-SEP-20	985
573	NAINITAL	V	N	36	N	201400800 06 00 01	01-SEP-20	30-SEP-20	1,26,309
574	NAINITAL	V	N	36	N	201400800 06 00 03	01-SEP-20	30-SEP-20	78,918
575	NAINITAL	V	N	36	N	201400800 06 00 06	01-SEP-20	30-SEP-20	12,560
576	NAINITAL	V	N	4	N	201400800 06 00 01	01-SEP-20	03-SEP-20	1,26,309
577	NAINITAL	V	N	4	N	201400800 06 00 03	01-SEP-20	03-SEP-20	78,918
578	NAINITAL	V	N	4	N	201400800 06 00 06	01-SEP-20	03-SEP-20	12,560
579	NAINITAL	V	N	52	N	201400800 06 00 20	01-SEP-20	05-SEP-20	5,200
580	NAINITAL	V	N	55	N	201400800 06 00 11	01-SEP-20	05-SEP-20	3,148
581	NAINITAL	V	N	67	N	201400800 06 00 08	01-SEP-20	08-SEP-20	53,043
582	NAINITAL	V	N	72	N	201400800 06 00 08	01-SEP-20	08-SEP-20	49,673

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
583	NAINITAL	V	N	1	N	201400114 03 00 22	01-JUL-20	01-JUL-20	47,705
584	NAINITAL	V	N	102	N	201400114 03 00 27	01-JUL-20	13-JUL-20	9,26,702
585	NAINITAL	V	N	138	N	201400114 03 00 22	01-JUL-20	17-JUL-20	3,900
586	NAINITAL	V	N	139	N	201400114 03 00 22	01-JUL-20	17-JUL-20	2,535
587	NAINITAL	V	N	140	N	201400114 03 00 22	01-JUL-20	17-JUL-20	74,789
588	NAINITAL	V	N	141	N	201400114 03 00 22	01-JUL-20	17-JUL-20	16,205
589	NAINITAL	V	N	142	N	201400114 03 00 22	01-JUL-20	17-JUL-20	13,452
590	NAINITAL	V	N	145	N	201400114 03 00 22	01-JUL-20	17-JUL-20	2,340
591	NAINITAL	V	N	146	N	201400114 03 00 22	01-JUL-20	17-JUL-20	4,423
592	NAINITAL	V	N	148	N	201400114 03 00 22	01-JUL-20	17-JUL-20	4,250
593	NAINITAL	V	N	150	N	201400114 03 00 22	01-JUL-20	17-JUL-20	13,168
594	NAINITAL	V	N	165	N	201400114 03 00 27	01-JUL-20	20-JUL-20	17,64,052
595	NAINITAL	V	N	178	N	201400114 03 00 27	01-JUL-20	23-JUL-20	13,86,500
596	NAINITAL	V	N	180	N	201400114 03 00 27	01-JUL-20	23-JUL-20	15,66,904
597	NAINITAL	V	N	181	N	201400114 03 00 27	01-JUL-20	23-JUL-20	15,60,000
598	NAINITAL	V	N	182	N	201400114 03 00 27	01-JUL-20	23-JUL-20	14,26,000
599	NAINITAL	V	N	184	N	201400114 03 00 27	01-JUL-20	23-JUL-20	15,85,250

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
600	NAINITAL	V	N	186	N	201400114 03 00 11	01-JUL-20	23-JUL-20	1,691
601	NAINITAL	V	N	187	N	201400114 03 00 27	01-JUL-20	23-JUL-20	9,00,500
602	NAINITAL	V	N	188	N	201400114 03 00 27	01-JUL-20	23-JUL-20	10,63,952
603	NAINITAL	V	N	2	N	201400114 03 00 22	01-JUL-20	01-JUL-20	45,982
604	NAINITAL	V	N	212	N	201400114 03 00 27	01-JUL-20	27-JUL-20	5,04,500
605	NAINITAL	V	N	225	N	201400114 03 00 22	01-JUL-20	27-JUL-20	10,560
606	NAINITAL	V	N	229	N	201400114 03 00 02	01-JUL-20	29-JUL-20	900
607	NAINITAL	V	N	232	N	201400114 03 00 27	01-JUL-20	29-JUL-20	9,96,500
608	NAINITAL	V	N	3	N	201400114 03 00 27	01-JUL-20	01-JUL-20	4,15,666
609	NAINITAL	V	N	32	N	201400114 03 00 01	01-JUL-20	31-JUL-20	34,34,000
610	NAINITAL	V	N	32	N	201400114 03 00 03	01-JUL-20	31-JUL-20	5,87,180
611	NAINITAL	V	N	32	N	201400114 03 00 06	01-JUL-20	31-JUL-20	3,53,240
612	NAINITAL	V	N	7	N	201400114 03 00 01	01-JUL-20	02-JUL-20	33,92,800
613	NAINITAL	V	N	7	N	201400114 03 00 03	01-JUL-20	02-JUL-20	5,80,176
614	NAINITAL	V	N	7	N	201400114 03 00 06	01-JUL-20	02-JUL-20	3,53,240
615	NAINITAL	V	N	71	N	201400114 03 00 27	01-JUL-20	10-JUL-20	15,81,700
616	NAINITAL	V	N	73	N	201400114 03 00 27	01-JUL-20	10-JUL-20	10,55,500
617	NAINITAL	V	N	76	N	201400114 03 00 25	01-JUL-20	10-JUL-20	2,940
618	NAINITAL	V	N	78	N	201400114 03 00 27	01-JUL-20	10-JUL-20	13,069
619	NAINITAL	V	N	8	N	201400114 03 00 08	01-JUL-20	02-JUL-20	3,17,900
620	NAINITAL	V	N	80	N	201400114 03 00 27	01-JUL-20	10-JUL-20	11,68,250
621	NAINITAL	V	N	82	N	201400114 03 00 27	01-JUL-20	10-JUL-20	6,34,500
622	NAINITAL	V	N	85	N	201400114 03 00 27	01-JUL-20	10-JUL-20	9,55,000
623	NAINITAL	V	N	88	N	201400114 03 00 27	01-JUL-20	10-JUL-20	9,89,804
624	NAINITAL	V	N	98	N	201400114 03 00 08	01-JUL-20	13-JUL-20	2,28,305
625	NAINITAL	V	N	99	N	201400114 03 00 09	01-JUL-20	13-JUL-20	39,602
626	NAINITAL	V	N	112	N	201400114 03 00 27	01-AUG-20	18-AUG-20	13,27,900
627	NAINITAL	V	N	119	N	201400114 03 00 27	01-AUG-20	18-AUG-20	15,19,500
628	NAINITAL	V	N	124	N	201400114 03 00 27	01-AUG-20	18-AUG-20	39,440
629	NAINITAL	V	N	136	N	201400114 03 00 27	01-AUG-20	18-AUG-20	12,16,300
630	NAINITAL	V	N	137	N	201400114 03 00 27	01-AUG-20	18-AUG-20	12,18,452
631	NAINITAL	V	N	138	N	201400114 03 00 27	01-AUG-20	18-AUG-20	12,11,900
632	NAINITAL	V	N	164	N	201400114 03 00 25	01-AUG-20	20-AUG-20	12,266
633	NAINITAL	V	N	166	N	201400114 03 00 22	01-AUG-20	20-AUG-20	23,607
634	NAINITAL	V	N	167	N	201400114 03 00 21	01-AUG-20	20-AUG-20	1,600
635	NAINITAL	V	N	168	N	201400114 03 00 29	01-AUG-20	20-AUG-20	36,446
636	NAINITAL	V	N	170	N	201400114 03 00 25	01-AUG-20	20-AUG-20	37,110

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
637	NAINITAL	V	N	173	N	201400114 03 00 27	01-AUG-20	20-AUG-20	16,36,052
638	NAINITAL	V	N	174	N	201400114 03 00 29	01-AUG-20	20-AUG-20	8,974
639	NAINITAL	V	N	176	N	201400114 03 00 25	01-AUG-20	20-AUG-20	33,844
640	NAINITAL	V	N	177	N	201400114 03 00 22	01-AUG-20	20-AUG-20	10,145
641	NAINITAL	V	N	183	N	201400114 03 00 27	01-AUG-20	20-AUG-20	17,42,652
642	NAINITAL	V	N	184	N	201400114 03 00 22	01-AUG-20	20-AUG-20	27,000
643	NAINITAL	V	N	186	N	201400114 03 00 22	01-AUG-20	20-AUG-20	1,770
644	NAINITAL	V	N	187	N	201400114 03 00 22	01-AUG-20	20-AUG-20	4,000
645	NAINITAL	V	N	209	N	201400114 03 00 20	01-AUG-20	24-AUG-20	88,264
646	NAINITAL	V	N	211	N	201400114 03 00 27	01-AUG-20	24-AUG-20	10,89,002
647	NAINITAL	V	N	214	N	201400114 03 00 04	01-AUG-20	24-AUG-20	9,980
648	NAINITAL	V	N	218	N	201400114 03 00 21	01-AUG-20	24-AUG-20	1,13,398
649	NAINITAL	V	N	231	N	201400114 03 00 22	01-AUG-20	25-AUG-20	16,248
650	NAINITAL	V	N	232	N	201400114 03 00 29	01-AUG-20	25-AUG-20	5,150
651	NAINITAL	V	N	243	N	201400114 03 00 22	01-AUG-20	31-AUG-20	12,813
652	NAINITAL	V	N	47	N	201400114 03 00 20	01-AUG-20	07-AUG-20	1,44,360
653	NAINITAL	V	N	48	N	201400114 03 00 20	01-AUG-20	07-AUG-20	96,760
654	NAINITAL	V	N	56	N	201400114 03 00 27	01-AUG-20	07-AUG-20	13,505
655	NAINITAL	V	N	6	N	201400114 03 00 27	01-AUG-20	05-AUG-20	6,04,500
656	NAINITAL	V	N	63	N	201400114 03 00 08	01-AUG-20	07-AUG-20	1,21,802
657	NAINITAL	V	N	7	N	201400114 03 00 08	01-AUG-20	05-AUG-20	3,17,900
658	NAINITAL	V	N	97	N	201400114 03 00 25	01-AUG-20	14-AUG-20	2,960
659	NAINITAL	V	N	127	N	201400114 03 00 27	01-SEP-20	14-SEP-20	13,505
660	NAINITAL	V	N	13	N	201400114 03 00 01	01-SEP-20	09-SEP-20	1,509
661	NAINITAL	V	N	13	N	201400114 03 00 03	01-SEP-20	09-SEP-20	256
662	NAINITAL	V	N	13	N	201400114 03 00 06	01-SEP-20	09-SEP-20	787
663	NAINITAL	V	N	137	N	201400114 03 00 08	01-SEP-20	14-SEP-20	1,33,549
664	NAINITAL	V	N	14	N	201400114 03 00 01	01-SEP-20	09-SEP-20	76,200
665	NAINITAL	V	N	14	N	201400114 03 00 03	01-SEP-20	09-SEP-20	12,954
666	NAINITAL	V	N	14	N	201400114 03 00 06	01-SEP-20	09-SEP-20	4,120
667	NAINITAL	V	N	17	N	201400114 03 00 27	01-SEP-20	03-SEP-20	5,64,500
668	NAINITAL	V	N	20	N	201400114 03 00 08	01-SEP-20	03-SEP-20	3,12,416
669	NAINITAL	V	N	224	N	201400114 03 00 22	01-SEP-20	28-SEP-20	5,280
670	NAINITAL	V	N	227	N	201400114 03 00 22	01-SEP-20	28-SEP-20	12,035
671	NAINITAL	V	N	228	N	201400114 03 00 22	01-SEP-20	28-SEP-20	12,916
672	NAINITAL	V	N	229	N	201400114 03 00 27	01-SEP-20	28-SEP-20	10,67,344
673	NAINITAL	V	N	232	N	201400114 03 00 27	01-SEP-20	28-SEP-20	10,99,549

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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
674	NAINITAL	V	N	242	N	201400114 03 00 22	01-SEP-20	28-SEP-20	28,751
675	NAINITAL	V	N	246	N	201400114 03 00 27	01-SEP-20	28-SEP-20	14,04,000
676	NAINITAL	V	N	247	N	201400114 03 00 27	01-SEP-20	28-SEP-20	7,55,980
677	NAINITAL	V	N	248	N	201400114 03 00 27	01-SEP-20	28-SEP-20	13,89,729
678	NAINITAL	V	N	249	N	201400114 03 00 11	01-SEP-20	29-SEP-20	9,300
679	NAINITAL	V	N	250	N	201400114 03 00 27	01-SEP-20	29-SEP-20	2,63,623
680	NAINITAL	V	N	251	N	201400114 03 00 27	01-SEP-20	29-SEP-20	11,51,982
681	NAINITAL	V	N	252	N	201400114 03 00 22	01-SEP-20	29-SEP-20	1,00,000
682	NAINITAL	V	N	32	N	201400114 03 00 01	01-SEP-20	30-SEP-20	34,36,600
683	NAINITAL	V	N	32	N	201400114 03 00 03	01-SEP-20	30-SEP-20	5,87,622
684	NAINITAL	V	N	32	N	201400114 03 00 06	01-SEP-20	30-SEP-20	3,54,600
685	NAINITAL	V	N	6	N	201400114 03 00 01	01-SEP-20	03-SEP-20	33,57,800
686	NAINITAL	V	N	6	N	201400114 03 00 03	01-SEP-20	03-SEP-20	5,74,226
687	NAINITAL	V	N	6	N	201400114 03 00 06	01-SEP-20	03-SEP-20	3,49,120

**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
688	NAINITAL	V	N	100	N	201400105 04 00 02	01-JUL-20	13-JUL-20	3,340
689	NAINITAL	V	N	101	N	201400105 04 00 25	01-JUL-20	13-JUL-20	3,572
690	NAINITAL	V	N	103	N	201400105 04 00 25	01-JUL-20	13-JUL-20	718
691	NAINITAL	V	N	104	N	201400105 04 00 11	01-JUL-20	13-JUL-20	4,277
692	NAINITAL	V	N	17	N	201400105 04 00 01	01-JUL-20	21-JUL-20	45,600
693	NAINITAL	V	N	17	N	201400105 04 00 03	01-JUL-20	21-JUL-20	912
694	NAINITAL	V	N	17	N	201400105 04 00 06	01-JUL-20	21-JUL-20	540
695	NAINITAL	V	N	170	N	201400105 04 00 11	01-JUL-20	21-JUL-20	5,000
696	NAINITAL	V	N	33	N	201400105 04 00 01	01-JUL-20	31-JUL-20	4,10,203
697	NAINITAL	V	N	33	N	201400105 04 00 03	01-JUL-20	31-JUL-20	1,59,301
698	NAINITAL	V	N	33	N	201400105 04 00 06	01-JUL-20	31-JUL-20	46,598
699	NAINITAL	V	N	9	N	201400105 04 00 01	01-JUL-20	02-JUL-20	3,96,497
700	NAINITAL	V	N	9	N	201400105 04 00 03	01-JUL-20	02-JUL-20	1,54,943
701	NAINITAL	V	N	9	N	201400105 04 00 06	01-JUL-20	02-JUL-20	45,765
702	NAINITAL	V	N	97	N	201400105 04 00 08	01-JUL-20	13-JUL-20	26,146
703	NAINITAL	V	N	76	N	201400105 04 00 08	01-AUG-20	11-AUG-20	15,986
704	NAINITAL	V	N	77	N	201400105 04 00 25	01-AUG-20	11-AUG-20	707
705	NAINITAL	V	N	78	N	201400105 04 00 25	01-AUG-20	11-AUG-20	1,158
706	NAINITAL	V	N	79	N	201400105 04 00 25	01-AUG-20	11-AUG-20	3,794
707	NAINITAL	V	N	80	N	201400105 04 00 02	01-AUG-20	11-AUG-20	3,340

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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
708	NAINITAL	V	N	81	N	201400105 04 00 25	01-AUG-20	11-AUG-20	1,179
709	NAINITAL	V	N	11	N	201400105 04 00 01	01-SEP-20	03-SEP-20	4,21,377
710	NAINITAL	V	N	11	N	201400105 04 00 03	01-SEP-20	03-SEP-20	1,61,201
711	NAINITAL	V	N	11	N	201400105 04 00 06	01-SEP-20	03-SEP-20	48,635
712	NAINITAL	V	N	193	N	201400105 04 00 25	01-SEP-20	23-SEP-20	1,982
713	NAINITAL	V	N	196	N	201400105 04 00 25	01-SEP-20	23-SEP-20	742
714	NAINITAL	V	N	197	N	201400105 04 00 27	01-SEP-20	23-SEP-20	8,800
715	NAINITAL	V	N	198	N	201400105 04 00 25	01-SEP-20	23-SEP-20	1,214
716	NAINITAL	V	N	34	N	201400105 04 00 01	01-SEP-20	30-SEP-20	4,22,177
717	NAINITAL	V	N	34	N	201400105 04 00 03	01-SEP-20	30-SEP-20	1,61,337
718	NAINITAL	V	N	34	N	201400105 04 00 06	01-SEP-20	30-SEP-20	48,635
719	NAINITAL	V	N	36	N	201400105 04 00 02	01-SEP-20	04-SEP-20	3,340
720	NAINITAL	V	N	38	N	201400105 04 00 22	01-SEP-20	05-SEP-20	3,953
721	NAINITAL	V	N	47	N	201400105 04 00 08	01-SEP-20	05-SEP-20	4,913
722	NAINITAL	V	N	59	N	201400105 04 00 11	01-SEP-20	05-SEP-20	1,348

**DDO- 36004005 ADMINISTRATIVE OFFICER OFFICE OF ADMINISTRATOR GENERAL NAINITAL NAINITAL**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	NAINITAL	V	N	13	N	201400800 07 00 01	01-JUL-20	06-JUL-20	1,02,600
724	NAINITAL	V	N	13	N	201400800 07 00 03	01-JUL-20	06-JUL-20	17,442
725	NAINITAL	V	N	13	N	201400800 07 00 06	01-JUL-20	06-JUL-20	3,480
726	NAINITAL	V	N	2	N	201400800 07 00 01	01-AUG-20	05-AUG-20	1,05,700
727	NAINITAL	V	N	2	N	201400800 07 00 03	01-AUG-20	05-AUG-20	17,969
728	NAINITAL	V	N	2	N	201400800 07 00 06	01-AUG-20	05-AUG-20	3,480
729	NAINITAL	V	N	9	N	201400800 07 00 01	01-SEP-20	03-SEP-20	1,05,700
730	NAINITAL	V	N	9	N	201400800 07 00 03	01-SEP-20	03-SEP-20	17,969
731	NAINITAL	V	N	9	N	201400800 07 00 06	01-SEP-20	03-SEP-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
732	NAINITAL	V	N	136	N	201400800 05 00 29	01-JUL-20	17-JUL-20	2,400
733	NAINITAL	V	N	213	N	201400800 05 00 22	01-JUL-20	27-JUL-20	3,280
734	NAINITAL	V	N	215	N	201400800 05 00 22	01-JUL-20	27-JUL-20	240
735	NAINITAL	V	N	216	N	201400800 05 00 25	01-JUL-20	27-JUL-20	8,232
736	NAINITAL	V	N	217	N	201400800 05 00 29	01-JUL-20	27-JUL-20	3,297
737	NAINITAL	V	N	219	N	201400800 05 00 20	01-JUL-20	27-JUL-20	9,800
738	NAINITAL	V	N	223	N	201400800 05 00 29	01-JUL-20	27-JUL-20	2,917

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DDO- 36004006 SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTARAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
739	NAINITAL	V	N	224	N	201400800 05 00 29	01-JUL-20	27-JUL-20	3,071
740	NAINITAL	V	N	226	N	201400800 05 00 29	01-JUL-20	27-JUL-20	4,600
741	NAINITAL	V	N	38	N	201400800 05 00 01	01-JUL-20	31-JUL-20	7,26,001
742	NAINITAL	V	N	38	N	201400800 05 00 03	01-JUL-20	31-JUL-20	1,86,949
743	NAINITAL	V	N	38	N	201400800 05 00 06	01-JUL-20	31-JUL-20	63,620
744	NAINITAL	V	N	4	N	201400800 05 00 01	01-JUL-20	02-JUL-20	7,15,201
745	NAINITAL	V	N	4	N	201400800 05 00 03	01-JUL-20	02-JUL-20	1,85,113
746	NAINITAL	V	N	4	N	201400800 05 00 06	01-JUL-20	02-JUL-20	63,620
747	NAINITAL	V	N	41	N	201400800 05 00 22	01-JUL-20	07-JUL-20	4,280
748	NAINITAL	V	N	42	N	201400800 05 00 02	01-JUL-20	07-JUL-20	8,513
749	NAINITAL	V	N	44	N	201400800 05 00 29	01-JUL-20	07-JUL-20	3,071
750	NAINITAL	V	N	45	N	201400800 05 00 11	01-JUL-20	07-JUL-20	203
751	NAINITAL	V	N	48	N	201400800 05 00 22	01-JUL-20	07-JUL-20	2,085
752	NAINITAL	V	N	50	N	201400800 05 00 29	01-JUL-20	07-JUL-20	5,365
753	NAINITAL	V	N	55	N	201400800 05 00 30	01-JUL-20	07-JUL-20	6,000
754	NAINITAL	V	N	56	N	201400800 05 00 29	01-JUL-20	07-JUL-20	2,370
755	NAINITAL	V	N	58	N	201400800 05 00 22	01-JUL-20	07-JUL-20	4,560
756	NAINITAL	V	N	63	N	201400800 05 00 11	01-JUL-20	09-JUL-20	885
757	NAINITAL	V	N	64	N	201400800 05 00 11	01-JUL-20	09-JUL-20	235
758	NAINITAL	V	N	66	N	201400800 05 00 30	01-JUL-20	09-JUL-20	1,187
759	NAINITAL	V	N	68	N	201400800 05 00 22	01-JUL-20	09-JUL-20	370
760	NAINITAL	V	N	69	N	201400800 05 00 11	01-JUL-20	09-JUL-20	180
761	NAINITAL	V	N	75	N	201400800 05 00 11	01-JUL-20	10-JUL-20	840
762	NAINITAL	V	N	77	N	201400800 05 00 29	01-JUL-20	10-JUL-20	3,127
763	NAINITAL	V	N	79	N	201400800 05 00 25	01-JUL-20	10-JUL-20	6,005
764	NAINITAL	V	N	81	N	201400800 05 00 22	01-JUL-20	10-JUL-20	2,400
765	NAINITAL	V	N	83	N	201400800 05 00 08	01-JUL-20	10-JUL-20	81,278
766	NAINITAL	V	N	84	N	201400800 05 00 08	01-JUL-20	10-JUL-20	1,19,657
767	NAINITAL	V	N	1	N	201400800 05 00 30	01-AUG-20	04-AUG-20	7,613
768	NAINITAL	V	N	113	N	201400800 05 00 30	01-AUG-20	18-AUG-20	296
769	NAINITAL	V	N	120	N	201400800 05 00 30	01-AUG-20	18-AUG-20	1,403
770	NAINITAL	V	N	122	N	201400800 05 00 30	01-AUG-20	18-AUG-20	2,840
771	NAINITAL	V	N	126	N	201400800 05 00 02	01-AUG-20	18-AUG-20	8,513
772	NAINITAL	V	N	129	N	201400800 05 00 22	01-AUG-20	18-AUG-20	1,489
773	NAINITAL	V	N	130	N	201400800 05 00 22	01-AUG-20	18-AUG-20	700
774	NAINITAL	V	N	131	N	201400800 05 00 22	01-AUG-20	18-AUG-20	370
775	NAINITAL	V	N	135	N	201400800 05 00 22	01-AUG-20	18-AUG-20	500



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DDO- 36004006 SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTARAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
776	NAINITAL	V	N	139	N	201400800 05 00 22	01-AUG-20	18-AUG-20	8,650
777	NAINITAL	V	N	140	N	201400800 05 00 22	01-AUG-20	18-AUG-20	1,500
778	NAINITAL	V	N	146	N	201400800 05 00 11	01-AUG-20	19-AUG-20	235
779	NAINITAL	V	N	148	N	201400800 05 00 11	01-AUG-20	19-AUG-20	885
780	NAINITAL	V	N	152	N	201400800 05 00 25	01-AUG-20	19-AUG-20	6,156
781	NAINITAL	V	N	157	N	201400800 05 00 08	01-AUG-20	19-AUG-20	1,19,141
782	NAINITAL	V	N	169	N	201400800 05 00 22	01-AUG-20	20-AUG-20	1,000
783	NAINITAL	V	N	172	N	201400800 05 00 29	01-AUG-20	20-AUG-20	2,564
784	NAINITAL	V	N	175	N	201400800 05 00 29	01-AUG-20	20-AUG-20	3,400
785	NAINITAL	V	N	181	N	201400800 05 00 25	01-AUG-20	20-AUG-20	2,983
786	NAINITAL	V	N	182	N	201400800 05 00 22	01-AUG-20	20-AUG-20	2,800
787	NAINITAL	V	N	188	N	201400800 05 00 29	01-AUG-20	20-AUG-20	2,356
788	NAINITAL	V	N	189	N	201400800 05 00 22	01-AUG-20	20-AUG-20	1,888
789	NAINITAL	V	N	2	N	201400800 05 00 11	01-AUG-20	04-AUG-20	259
790	NAINITAL	V	N	235	N	201400800 05 00 29	01-AUG-20	29-AUG-20	3,328
791	NAINITAL	V	N	236	N	201400800 05 00 22	01-AUG-20	29-AUG-20	410
792	NAINITAL	V	N	238	N	201400800 05 00 22	01-AUG-20	29-AUG-20	1,080
793	NAINITAL	V	N	239	N	201400800 05 00 29	01-AUG-20	29-AUG-20	2,884
794	NAINITAL	V	N	3	N	201400800 05 00 11	01-AUG-20	04-AUG-20	1,048
795	NAINITAL	V	N	101	N	201400800 05 00 22	01-SEP-20	11-SEP-20	370
796	NAINITAL	V	N	102	N	201400800 05 00 29	01-SEP-20	11-SEP-20	6,730
797	NAINITAL	V	N	105	N	201400800 05 00 29	01-SEP-20	11-SEP-20	2,300
798	NAINITAL	V	N	106	N	201400800 05 00 11	01-SEP-20	11-SEP-20	3,000
799	NAINITAL	V	N	107	N	201400800 05 00 08	01-SEP-20	11-SEP-20	43,781
800	NAINITAL	V	N	111	N	201400800 05 00 08	01-SEP-20	11-SEP-20	66,885
801	NAINITAL	V	N	112	N	201400800 05 00 25	01-SEP-20	11-SEP-20	7,488
802	NAINITAL	V	N	113	N	201400800 05 00 11	01-SEP-20	11-SEP-20	235
803	NAINITAL	V	N	116	N	201400800 05 00 29	01-SEP-20	14-SEP-20	3,402
804	NAINITAL	V	N	129	N	201400800 05 00 22	01-SEP-20	14-SEP-20	800
805	NAINITAL	V	N	165	N	201400800 05 00 20	01-SEP-20	18-SEP-20	675
806	NAINITAL	V	N	166	N	201400800 05 00 30	01-SEP-20	18-SEP-20	1,557
807	NAINITAL	V	N	168	N	201400800 05 00 30	01-SEP-20	18-SEP-20	80
808	NAINITAL	V	N	170	N	201400800 05 00 22	01-SEP-20	18-SEP-20	3,500
809	NAINITAL	V	N	171	N	201400800 05 00 22	01-SEP-20	18-SEP-20	4,975
810	NAINITAL	V	N	172	N	201400800 05 00 25	01-SEP-20	18-SEP-20	5,156
811	NAINITAL	V	N	173	N	201400800 05 00 22	01-SEP-20	18-SEP-20	960
812	NAINITAL	V	N	174	N	201400800 05 00 22	01-SEP-20	18-SEP-20	8,900

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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
813	NAINITAL	V	N	203	N	201400800 05 00 23	01-SEP-20	24-SEP-20	184
814	NAINITAL	V	N	205	N	201400800 05 00 22	01-SEP-20	24-SEP-20	250
815	NAINITAL	V	N	206	N	201400800 05 00 22	01-SEP-20	24-SEP-20	500
816	NAINITAL	V	N	207	N	201400800 05 00 22	01-SEP-20	24-SEP-20	302
817	NAINITAL	V	N	209	N	201400800 05 00 29	01-SEP-20	24-SEP-20	5,585
818	NAINITAL	V	N	210	N	201400800 05 00 25	01-SEP-20	24-SEP-20	6,449
819	NAINITAL	V	N	212	N	201400800 05 00 29	01-SEP-20	24-SEP-20	3,163
820	NAINITAL	V	N	216	N	201400800 05 00 22	01-SEP-20	24-SEP-20	7,344
821	NAINITAL	V	N	217	N	201400800 05 00 20	01-SEP-20	24-SEP-20	8,717
822	NAINITAL	V	N	29	N	201400800 05 00 01	01-SEP-20	30-SEP-20	7,26,001
823	NAINITAL	V	N	29	N	201400800 05 00 03	01-SEP-20	30-SEP-20	1,86,949
824	NAINITAL	V	N	29	N	201400800 05 00 06	01-SEP-20	30-SEP-20	63,620
825	NAINITAL	V	N	65	N	201400800 05 00 20	01-SEP-20	08-SEP-20	900
826	NAINITAL	V	N	66	N	201400800 05 00 02	01-SEP-20	08-SEP-20	8,513
827	NAINITAL	V	N	8	N	201400800 05 00 01	01-SEP-20	03-SEP-20	7,26,001
828	NAINITAL	V	N	8	N	201400800 05 00 03	01-SEP-20	03-SEP-20	1,86,949
829	NAINITAL	V	N	8	N	201400800 05 00 06	01-SEP-20	03-SEP-20	63,620
830	NAINITAL	V	N	96	N	201400800 05 00 11	01-SEP-20	11-SEP-20	885

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
831	NAINITAL	V	N	107	N	201400800 10 00 25	01-JUL-20	14-JUL-20	14,071
832	NAINITAL	V	N	127	N	201400800 10 00 25	01-JUL-20	15-JUL-20	412
833	NAINITAL	V	N	22	N	201400800 10 00 27	01-JUL-20	06-JUL-20	24,500
834	NAINITAL	V	N	30	N	201400800 10 00 27	01-JUL-20	06-JUL-20	26,000
835	NAINITAL	V	N	38	N	201400800 10 00 02	01-JUL-20	06-JUL-20	1,100
836	NAINITAL	V	N	39	N	201400800 10 00 08	01-JUL-20	06-JUL-20	1,25,813
837	NAINITAL	V	N	116	N	201400800 10 00 25	01-AUG-20	18-AUG-20	412
838	NAINITAL	V	N	234	N	201400800 10 00 25	01-AUG-20	29-AUG-20	688
839	NAINITAL	V	N	33	N	201400800 10 00 02	01-AUG-20	06-AUG-20	1,100
840	NAINITAL	V	N	42	N	201400800 10 00 08	01-AUG-20	06-AUG-20	75,014
841	NAINITAL	V	N	46	N	201400800 10 00 25	01-AUG-20	07-AUG-20	1,155
842	NAINITAL	V	N	52	N	201400800 10 00 27	01-AUG-20	07-AUG-20	5,000
843	NAINITAL	V	N	53	N	201400800 10 00 27	01-AUG-20	07-AUG-20	5,000
844	NAINITAL	V	N	13	N	201400800 10 00 27	01-SEP-20	03-SEP-20	5,000
845	NAINITAL	V	N	22	N	201400800 10 00 08	01-SEP-20	03-SEP-20	80,080
846	NAINITAL	V	N	23	N	201400800 10 00 27	01-SEP-20	03-SEP-20	5,000

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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
847	NAINITAL	V	N	230	N	201400800 10 00 25	01-SEP-20	28-SEP-20	597
848	NAINITAL	V	N	241	N	201400800 10 00 25	01-SEP-20	28-SEP-20	435
849	NAINITAL	V	N	89	N	201400800 10 00 02	01-SEP-20	09-SEP-20	1,000

**DDO- 36004029 REGISTRAR REGISTRAR GENERAL HIGH COURT, UTRAKHAND NAINITAL**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
850	NAINITAL	C	N	10	N	201400102 03 00 01	01-JUL-20	03-JUL-20	35,561
851	NAINITAL	C	N	10	N	201400102 03 00 03	01-JUL-20	03-JUL-20	4,828
852	NAINITAL	C	N	10	N	201400102 03 00 06	01-JUL-20	03-JUL-20	3,921
853	NAINITAL	C	N	10	N	201400102 03 00 40	01-JUL-20	03-JUL-20	3,62,000
854	NAINITAL	C	N	11	N	201400102 03 00 01	01-JUL-20	03-JUL-20	1,02,300
855	NAINITAL	C	N	11	N	201400102 03 00 03	01-JUL-20	03-JUL-20	17,391
856	NAINITAL	C	N	11	N	201400102 03 00 06	01-JUL-20	03-JUL-20	10,398
857	NAINITAL	C	N	119	N	201400102 03 00 08	01-JUL-20	15-JUL-20	72,643
858	NAINITAL	C	N	12	N	201400102 03 00 01	01-JUL-20	07-JUL-20	26,800
859	NAINITAL	C	N	12	N	201400102 03 00 03	01-JUL-20	07-JUL-20	4,556
860	NAINITAL	C	N	12	N	201400102 03 00 06	01-JUL-20	07-JUL-20	2,090
861	NAINITAL	C	N	12	N	201400102 03 00 22	01-JUL-20	03-JUL-20	1,750
862	NAINITAL	C	N	120	N	201400102 03 00 08	01-JUL-20	15-JUL-20	32,505
863	NAINITAL	C	N	121	N	201400102 03 00 08	01-JUL-20	15-JUL-20	61,508
864	NAINITAL	C	N	122	N	201400102 03 00 08	01-JUL-20	15-JUL-20	83,626
865	NAINITAL	C	N	123	N	201400102 03 00 25	01-JUL-20	15-JUL-20	5,297
866	NAINITAL	C	N	124	N	201400102 03 00 08	01-JUL-20	15-JUL-20	84,371
867	NAINITAL	C	N	125	N	201400102 03 00 08	01-JUL-20	15-JUL-20	43,126
868	NAINITAL	C	N	126	N	201400102 03 00 25	01-JUL-20	15-JUL-20	5,579
869	NAINITAL	C	N	128	N	201400102 03 00 09	01-JUL-20	15-JUL-20	1,070
870	NAINITAL	C	N	129	N	201400102 03 00 04	01-JUL-20	15-JUL-20	8,564
871	NAINITAL	C	N	130	N	201400102 03 00 27	01-JUL-20	15-JUL-20	14,160
872	NAINITAL	C	N	131	N	201400102 03 00 27	01-JUL-20	15-JUL-20	36,240
873	NAINITAL	C	N	132	N	201400102 03 00 09	01-JUL-20	15-JUL-20	6,668
874	NAINITAL	C	N	133	N	201400102 03 00 08	01-JUL-20	15-JUL-20	1,43,873
875	NAINITAL	C	N	134	N	201400102 03 00 09	01-JUL-20	15-JUL-20	4,771
876	NAINITAL	C	N	135	N	201400102 03 00 27	01-JUL-20	15-JUL-20	15,000
877	NAINITAL	C	N	14	N	201400102 03 00 26	01-JUL-20	03-JUL-20	1,80,204
878	NAINITAL	C	N	143	N	201400102 03 00 25	01-JUL-20	17-JUL-20	19,376
879	NAINITAL	C	N	147	N	201400102 03 00 25	01-JUL-20	17-JUL-20	6,364
880	NAINITAL	C	N	149	N	201400102 03 00 11	01-JUL-20	17-JUL-20	25,477

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
881	NAINITAL	C	N	151	N	201400102 03 00 25	01-JUL-20	17-JUL-20	3,839
882	NAINITAL	C	N	152	N	201400102 03 00 25	01-JUL-20	17-JUL-20	11,287
883	NAINITAL	C	N	154	N	201400102 03 00 51	01-JUL-20	20-JUL-20	27,000
884	NAINITAL	C	N	155	N	201400102 03 00 09	01-JUL-20	20-JUL-20	17,993
885	NAINITAL	C	N	157	N	201400102 03 00 25	01-JUL-20	20-JUL-20	4,496
886	NAINITAL	C	N	158	N	201400102 03 00 09	01-JUL-20	20-JUL-20	16,468
887	NAINITAL	C	N	159	N	201400102 03 00 09	01-JUL-20	20-JUL-20	47,319
888	NAINITAL	C	N	16	N	201400102 03 00 01	01-JUL-20	15-JUL-20	65,735
889	NAINITAL	C	N	16	N	201400102 03 00 03	01-JUL-20	15-JUL-20	11,175
890	NAINITAL	C	N	16	N	201400102 03 00 06	01-JUL-20	15-JUL-20	51,845
891	NAINITAL	C	N	16	N	201400102 03 00 51	01-JUL-20	06-JUL-20	4,62,000
892	NAINITAL	C	N	161	N	201400102 03 00 20	01-JUL-20	20-JUL-20	21,000
893	NAINITAL	C	N	162	N	201400102 03 00 20	01-JUL-20	20-JUL-20	6,029
894	NAINITAL	C	N	163	N	201400102 03 00 25	01-JUL-20	20-JUL-20	9,645
895	NAINITAL	C	N	164	N	201400102 03 00 09	01-JUL-20	20-JUL-20	42,830
896	NAINITAL	C	N	166	N	201400102 03 00 09	01-JUL-20	20-JUL-20	48,587
897	NAINITAL	C	N	167	N	201400102 03 00 11	01-JUL-20	20-JUL-20	7,855
898	NAINITAL	C	N	168	N	201400102 03 00 02	01-JUL-20	20-JUL-20	19,884
899	NAINITAL	C	N	169	N	201400102 03 00 22	01-JUL-20	20-JUL-20	405
900	NAINITAL	C	N	17	N	201400102 03 00 51	01-JUL-20	06-JUL-20	11,200
901	NAINITAL	C	N	172	N	201400102 03 00 04	01-JUL-20	21-JUL-20	1,46,364
902	NAINITAL	C	N	174	N	201400102 03 00 04	01-JUL-20	21-JUL-20	40,422
903	NAINITAL	C	N	18	N	201400102 03 00 51	01-JUL-20	06-JUL-20	4,92,000
904	NAINITAL	C	N	190	N	201400102 03 00 22	01-JUL-20	23-JUL-20	80,912
905	NAINITAL	C	N	191	N	201400102 03 00 22	01-JUL-20	23-JUL-20	98,022
906	NAINITAL	C	N	192	N	201400102 03 00 22	01-JUL-20	23-JUL-20	26,100
907	NAINITAL	C	N	193	N	201400102 03 00 24	01-JUL-20	23-JUL-20	2,422
908	NAINITAL	C	N	194	N	201400102 03 00 24	01-JUL-20	23-JUL-20	2,422
909	NAINITAL	C	N	195	N	201400102 03 00 25	01-JUL-20	23-JUL-20	1,153
910	NAINITAL	C	N	196	N	201400102 03 00 22	01-JUL-20	23-JUL-20	118
911	NAINITAL	C	N	197	N	201400102 03 00 22	01-JUL-20	23-JUL-20	480
912	NAINITAL	C	N	198	N	201400102 03 00 22	01-JUL-20	23-JUL-20	3,427
913	NAINITAL	C	N	199	N	201400102 03 00 24	01-JUL-20	23-JUL-20	22,637
914	NAINITAL	C	N	20	N	201400102 03 00 04	01-JUL-20	06-JUL-20	35,593
915	NAINITAL	C	N	200	N	201400102 03 00 25	01-JUL-20	24-JUL-20	4,119
916	NAINITAL	C	N	201	N	201400102 03 00 22	01-JUL-20	24-JUL-20	45,723
917	NAINITAL	C	N	202	N	201400102 03 00 25	01-JUL-20	24-JUL-20	12,585

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
918	NAINITAL	C	N	203	N	201400102 03 00 22	01-JUL-20	24-JUL-20	2,000
919	NAINITAL	C	N	204	N	201400102 03 00 21	01-JUL-20	24-JUL-20	1,67,355
920	NAINITAL	C	N	205	N	201400102 03 00 21	01-JUL-20	24-JUL-20	75,840
921	NAINITAL	C	N	206	N	201400102 03 00 21	01-JUL-20	24-JUL-20	1,49,210
922	NAINITAL	C	N	207	N	201400102 03 00 21	01-JUL-20	24-JUL-20	1,01,430
923	NAINITAL	C	N	208	N	201400102 03 00 11	01-JUL-20	24-JUL-20	55,472
924	NAINITAL	C	N	209	N	201400102 03 00 25	01-JUL-20	24-JUL-20	1,748
925	NAINITAL	C	N	21	N	201400102 03 00 09	01-JUL-20	06-JUL-20	276
926	NAINITAL	C	N	214	N	201400102 03 00 25	01-JUL-20	27-JUL-20	17,706
927	NAINITAL	C	N	227	N	201400102 03 00 20	01-JUL-20	17-JUL-20	15,889
928	NAINITAL	C	N	23	N	201400102 03 00 09	01-JUL-20	06-JUL-20	16,924
929	NAINITAL	C	N	230	N	201400102 03 00 68	01-JUL-20	29-JUL-20	29,526
930	NAINITAL	C	N	231	N	201400102 03 00 25	01-JUL-20	29-JUL-20	589
931	NAINITAL	C	N	233	N	201400102 03 00 27	01-JUL-20	30-JUL-20	8,39,000
932	NAINITAL	C	N	234	N	201400102 03 00 51	01-JUL-20	30-JUL-20	8,42,000
933	NAINITAL	C	N	235	N	201400102 03 00 09	01-JUL-20	30-JUL-20	2,050
934	NAINITAL	C	N	236	N	201400102 03 00 09	01-JUL-20	30-JUL-20	2,890
935	NAINITAL	C	N	238	N	201400102 03 00 25	01-JUL-20	30-JUL-20	3,713
936	NAINITAL	C	N	239	N	201400102 03 00 09	01-JUL-20	30-JUL-20	8,842
937	NAINITAL	C	N	240	N	201400102 03 00 11	01-JUL-20	30-JUL-20	470
938	NAINITAL	C	N	241	N	201400102 03 00 09	01-JUL-20	30-JUL-20	2,379
939	NAINITAL	C	N	242	N	201400102 03 00 09	01-JUL-20	30-JUL-20	244
940	NAINITAL	C	N	243	N	201400102 03 00 09	01-JUL-20	30-JUL-20	499
941	NAINITAL	C	N	244	N	201400102 03 00 09	01-JUL-20	30-JUL-20	564
942	NAINITAL	C	N	245	N	201400102 03 00 25	01-JUL-20	31-JUL-20	5,843
943	NAINITAL	C	N	26	N	201400102 03 00 09	01-JUL-20	06-JUL-20	9,673
944	NAINITAL	C	N	27	N	201400102 03 00 29	01-JUL-20	06-JUL-20	1,452
945	NAINITAL	C	N	31	N	201400102 03 00 09	01-JUL-20	06-JUL-20	83,243
946	NAINITAL	C	N	32	N	201400102 03 00 09	01-JUL-20	06-JUL-20	942
947	NAINITAL	C	N	33	N	201400102 03 00 04	01-JUL-20	06-JUL-20	17,324
948	NAINITAL	C	N	34	N	201400102 03 00 01	01-JUL-20	31-JUL-20	1,69,41,577
949	NAINITAL	C	N	34	N	201400102 03 00 03	01-JUL-20	31-JUL-20	34,05,574
950	NAINITAL	C	N	34	N	201400102 03 00 06	01-JUL-20	31-JUL-20	18,23,959
951	NAINITAL	C	N	34	N	201400102 03 00 09	01-JUL-20	06-JUL-20	14,098
952	NAINITAL	C	N	36	N	201400102 03 00 01	01-JUL-20	31-JUL-20	89,200
953	NAINITAL	C	N	36	N	201400102 03 00 03	01-JUL-20	31-JUL-20	15,164
954	NAINITAL	C	N	36	N	201400102 03 00 06	01-JUL-20	31-JUL-20	11,970

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
955	NAINITAL	C	N	36	N	201400102 03 00 09	01-JUL-20	06-JUL-20	2,378
956	NAINITAL	C	N	37	N	201400102 03 00 01	01-JUL-20	31-JUL-20	22,42,743
957	NAINITAL	C	N	37	N	201400102 03 00 03	01-JUL-20	31-JUL-20	3,81,266
958	NAINITAL	C	N	37	N	201400102 03 00 06	01-JUL-20	31-JUL-20	3,22,216
959	NAINITAL	C	N	37	N	201400102 03 00 22	01-JUL-20	06-JUL-20	880
960	NAINITAL	C	N	39	N	201400102 03 00 01	01-JUL-20	31-JUL-20	1,41,000
961	NAINITAL	C	N	39	N	201400102 03 00 03	01-JUL-20	31-JUL-20	23,970
962	NAINITAL	C	N	39	N	201400102 03 00 06	01-JUL-20	31-JUL-20	17,785
963	NAINITAL	C	N	4	N	201400102 03 00 25	01-JUL-20	01-JUL-20	607
964	NAINITAL	C	N	40	N	201400102 03 00 09	01-JUL-20	07-JUL-20	4,468
965	NAINITAL	C	N	46	N	201400102 03 00 08	01-JUL-20	07-JUL-20	29,430
966	NAINITAL	C	N	49	N	201400102 03 00 08	01-JUL-20	07-JUL-20	56,094
967	NAINITAL	C	N	5	N	201400102 03 00 01	01-JUL-20	02-JUL-20	1,64,79,598
968	NAINITAL	C	N	5	N	201400102 03 00 02	01-JUL-20	01-JUL-20	1,05,000
969	NAINITAL	C	N	5	N	201400102 03 00 03	01-JUL-20	02-JUL-20	33,25,662
970	NAINITAL	C	N	5	N	201400102 03 00 06	01-JUL-20	02-JUL-20	17,91,712
971	NAINITAL	C	N	51	N	201400102 03 00 08	01-JUL-20	07-JUL-20	1,08,565
972	NAINITAL	C	N	52	N	201400102 03 00 22	01-JUL-20	07-JUL-20	18,000
973	NAINITAL	C	N	53	N	201400102 03 00 02	01-JUL-20	07-JUL-20	35,000
974	NAINITAL	C	N	54	N	201400102 03 00 22	01-JUL-20	07-JUL-20	17,374
975	NAINITAL	C	N	57	N	201400102 03 00 09	01-JUL-20	07-JUL-20	240
976	NAINITAL	C	N	59	N	201400102 03 00 25	01-JUL-20	07-JUL-20	1,22,372
977	NAINITAL	C	N	6	N	201400102 03 00 01	01-JUL-20	02-JUL-20	22,75,000
978	NAINITAL	C	N	6	N	201400102 03 00 03	01-JUL-20	02-JUL-20	3,86,750
979	NAINITAL	C	N	6	N	201400102 03 00 06	01-JUL-20	02-JUL-20	3,29,900
980	NAINITAL	C	N	6	N	201400102 03 00 22	01-JUL-20	01-JUL-20	5,560
981	NAINITAL	C	N	60	N	201400102 03 00 22	01-JUL-20	07-JUL-20	4,752
982	NAINITAL	C	N	65	N	201400102 03 00 02	01-JUL-20	09-JUL-20	15,000
983	NAINITAL	C	N	67	N	201400102 03 00 22	01-JUL-20	09-JUL-20	21,800
984	NAINITAL	C	N	7	N	201400102 03 00 24	01-JUL-20	01-JUL-20	4,855
985	NAINITAL	C	N	9	N	201400102 03 00 40	01-JUL-20	03-JUL-20	1,24,000
986	NAINITAL	C	N	95	N	201400102 03 00 25	01-JUL-20	10-JUL-20	2,062
987	NAINITAL	C	N	96	N	201400102 03 00 22	01-JUL-20	10-JUL-20	5,249
988	NAINITAL	C	N	102	N	201400102 03 00 51	01-AUG-20	17-AUG-20	6,000
989	NAINITAL	C	N	103	N	201400102 03 00 51	01-AUG-20	17-AUG-20	10,000
990	NAINITAL	C	N	104	N	201400102 03 00 51	01-AUG-20	17-AUG-20	19,000
991	NAINITAL	C	N	107	N	201400102 03 00 25	01-AUG-20	17-AUG-20	9,710

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
992	NAINITAL	C	N	108	N	201400102 03 00 26	01-AUG-20	17-AUG-20	44,990
993	NAINITAL	C	N	109	N	201400102 03 00 25	01-AUG-20	17-AUG-20	4,418
994	NAINITAL	C	N	114	N	201400102 03 00 09	01-AUG-20	18-AUG-20	999
995	NAINITAL	C	N	117	N	201400102 03 00 25	01-AUG-20	18-AUG-20	4,885
996	NAINITAL	C	N	118	N	201400102 03 00 26	01-AUG-20	18-AUG-20	1,50,000
997	NAINITAL	C	N	121	N	201400102 03 00 25	01-AUG-20	18-AUG-20	21,948
998	NAINITAL	C	N	125	N	201400102 03 00 09	01-AUG-20	18-AUG-20	2,828
999	NAINITAL	C	N	127	N	201400102 03 00 09	01-AUG-20	18-AUG-20	633
1000	NAINITAL	C	N	128	N	201400102 03 00 09	01-AUG-20	18-AUG-20	185
1001	NAINITAL	C	N	132	N	201400102 03 00 25	01-AUG-20	18-AUG-20	3,639
1002	NAINITAL	C	N	133	N	201400102 03 00 09	01-AUG-20	18-AUG-20	9,282
1003	NAINITAL	C	N	134	N	201400102 03 00 25	01-AUG-20	18-AUG-20	75,556
1004	NAINITAL	C	N	141	N	201400102 03 00 02	01-AUG-20	19-AUG-20	75,000
1005	NAINITAL	C	N	144	N	201400102 03 00 02	01-AUG-20	19-AUG-20	90,000
1006	NAINITAL	C	N	147	N	201400102 03 00 08	01-AUG-20	19-AUG-20	1,00,548
1007	NAINITAL	C	N	150	N	201400102 03 00 08	01-AUG-20	19-AUG-20	78,914
1008	NAINITAL	C	N	153	N	201400102 03 00 08	01-AUG-20	19-AUG-20	66,041
1009	NAINITAL	C	N	154	N	201400102 03 00 22	01-AUG-20	19-AUG-20	14,160
1010	NAINITAL	C	N	155	N	201400102 03 00 08	01-AUG-20	19-AUG-20	1,43,873
1011	NAINITAL	C	N	156	N	201400102 03 00 08	01-AUG-20	19-AUG-20	42,610
1012	NAINITAL	C	N	161	N	201400102 03 00 11	01-AUG-20	19-AUG-20	11,470
1013	NAINITAL	C	N	162	N	201400102 03 00 08	01-AUG-20	19-AUG-20	47,441
1014	NAINITAL	C	N	165	N	201400102 03 00 22	01-AUG-20	20-AUG-20	12,000
1015	NAINITAL	C	N	171	N	201400102 03 00 25	01-AUG-20	20-AUG-20	14,075
1016	NAINITAL	C	N	178	N	201400102 03 00 25	01-AUG-20	20-AUG-20	7,437
1017	NAINITAL	C	N	179	N	201400102 03 00 25	01-AUG-20	20-AUG-20	1,473
1018	NAINITAL	C	N	191	N	201400102 03 00 22	01-AUG-20	21-AUG-20	550
1019	NAINITAL	C	N	195	N	201400102 03 00 29	01-AUG-20	21-AUG-20	5,176
1020	NAINITAL	C	N	196	N	201400102 03 00 22	01-AUG-20	21-AUG-20	1,132
1021	NAINITAL	C	N	198	N	201400102 03 00 25	01-AUG-20	21-AUG-20	3,055
1022	NAINITAL	C	N	203	N	201400102 03 00 09	01-AUG-20	24-AUG-20	499
1023	NAINITAL	C	N	204	N	201400102 03 00 09	01-AUG-20	24-AUG-20	14,441
1024	NAINITAL	C	N	205	N	201400102 03 00 09	01-AUG-20	24-AUG-20	320
1025	NAINITAL	C	N	206	N	201400102 03 00 09	01-AUG-20	24-AUG-20	1,984
1026	NAINITAL	C	N	207	N	201400102 03 00 22	01-AUG-20	24-AUG-20	36,696
1027	NAINITAL	C	N	208	N	201400102 03 00 22	01-AUG-20	24-AUG-20	3,840
1028	NAINITAL	C	N	210	N	201400102 03 00 22	01-AUG-20	24-AUG-20	2,500

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1029	NAINITAL	C	N	212	N	201400102 03 00 09	01-AUG-20	24-AUG-20	1,789
1030	NAINITAL	C	N	213	N	201400102 03 00 09	01-AUG-20	24-AUG-20	28,952
1031	NAINITAL	C	N	215	N	201400102 03 00 22	01-AUG-20	24-AUG-20	3,700
1032	NAINITAL	C	N	216	N	201400102 03 00 22	01-AUG-20	24-AUG-20	5,000
1033	NAINITAL	C	N	217	N	201400102 03 00 22	01-AUG-20	24-AUG-20	97,744
1034	NAINITAL	C	N	219	N	201400102 03 00 68	01-AUG-20	24-AUG-20	9,865
1035	NAINITAL	C	N	220	N	201400102 03 00 22	01-AUG-20	24-AUG-20	53,694
1036	NAINITAL	C	N	221	N	201400102 03 00 22	01-AUG-20	24-AUG-20	11,250
1037	NAINITAL	C	N	222	N	201400102 03 00 22	01-AUG-20	24-AUG-20	1,870
1038	NAINITAL	C	N	224	N	201400102 03 00 22	01-AUG-20	27-AUG-20	27,500
1039	NAINITAL	C	N	225	N	201400102 03 00 22	01-AUG-20	27-AUG-20	60,803
1040	NAINITAL	C	N	226	N	201400102 03 00 29	01-AUG-20	27-AUG-20	50,243
1041	NAINITAL	C	N	228	N	201400102 03 00 29	01-AUG-20	27-AUG-20	21,438
1042	NAINITAL	C	N	229	N	201400102 03 00 22	01-AUG-20	27-AUG-20	8,746
1043	NAINITAL	C	N	23	N	201400102 03 00 68	01-AUG-20	06-AUG-20	59,760
1044	NAINITAL	C	N	240	N	201400102 03 00 25	01-AUG-20	29-AUG-20	1,501
1045	NAINITAL	C	N	241	N	201400102 03 00 02	01-AUG-20	29-AUG-20	45,000
1046	NAINITAL	C	N	242	N	201400102 03 00 25	01-AUG-20	29-AUG-20	6,008
1047	NAINITAL	C	N	244	N	201400102 03 00 22	01-AUG-20	19-AUG-20	40,000
1048	NAINITAL	C	N	25	N	201400102 03 00 22	01-AUG-20	06-AUG-20	50,649
1049	NAINITAL	C	N	26	N	201400102 03 00 20	01-AUG-20	06-AUG-20	3,100
1050	NAINITAL	C	N	27	N	201400102 03 00 22	01-AUG-20	06-AUG-20	36,400
1051	NAINITAL	C	N	29	N	201400102 03 00 22	01-AUG-20	06-AUG-20	7,500
1052	NAINITAL	C	N	3	N	201400102 03 00 01	01-AUG-20	06-AUG-20	75,010
1053	NAINITAL	C	N	3	N	201400102 03 00 03	01-AUG-20	06-AUG-20	94,628
1054	NAINITAL	C	N	30	N	201400102 03 00 26	01-AUG-20	06-AUG-20	59,472
1055	NAINITAL	C	N	31	N	201400102 03 00 27	01-AUG-20	06-AUG-20	44,000
1056	NAINITAL	C	N	34	N	201400102 03 00 22	01-AUG-20	06-AUG-20	3,030
1057	NAINITAL	C	N	35	N	201400102 03 00 09	01-AUG-20	06-AUG-20	23,499
1058	NAINITAL	C	N	36	N	201400102 03 00 22	01-AUG-20	06-AUG-20	9,310
1059	NAINITAL	C	N	37	N	201400102 03 00 26	01-AUG-20	06-AUG-20	32,54,498
1060	NAINITAL	C	N	38	N	201400102 03 00 09	01-AUG-20	06-AUG-20	37,201
1061	NAINITAL	C	N	39	N	201400102 03 00 22	01-AUG-20	06-AUG-20	150
1062	NAINITAL	C	N	4	N	201400102 03 00 01	01-AUG-20	07-AUG-20	3,226
1063	NAINITAL	C	N	4	N	201400102 03 00 03	01-AUG-20	07-AUG-20	548
1064	NAINITAL	C	N	4	N	201400102 03 00 06	01-AUG-20	07-AUG-20	1,226
1065	NAINITAL	C	N	4	N	201400102 03 00 09	01-AUG-20	05-AUG-20	36,233



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1066	NAINITAL	C	N	40	N	201400102 03 00 22	01-AUG-20	06-AUG-20	1,115
1067	NAINITAL	C	N	41	N	201400102 03 00 22	01-AUG-20	06-AUG-20	975
1068	NAINITAL	C	N	43	N	201400102 03 00 22	01-AUG-20	06-AUG-20	165
1069	NAINITAL	C	N	44	N	201400102 03 00 09	01-AUG-20	06-AUG-20	3,731
1070	NAINITAL	C	N	5	N	201400102 03 00 04	01-AUG-20	05-AUG-20	2,00,000
1071	NAINITAL	C	N	55	N	201400102 03 00 22	01-AUG-20	07-AUG-20	6,156
1072	NAINITAL	C	N	6	N	201400102 03 00 01	01-AUG-20	13-AUG-20	55,200
1073	NAINITAL	C	N	6	N	201400102 03 00 03	01-AUG-20	13-AUG-20	9,384
1074	NAINITAL	C	N	6	N	201400102 03 00 06	01-AUG-20	13-AUG-20	8,820
1075	NAINITAL	C	N	60	N	201400102 03 00 02	01-AUG-20	07-AUG-20	90,000
1076	NAINITAL	C	N	61	N	201400102 03 00 25	01-AUG-20	07-AUG-20	1,34,665
1077	NAINITAL	C	N	62	N	201400102 03 00 22	01-AUG-20	07-AUG-20	28,320
1078	NAINITAL	C	N	64	N	201400102 03 00 09	01-AUG-20	07-AUG-20	30,604
1079	NAINITAL	C	N	65	N	201400102 03 00 09	01-AUG-20	10-AUG-20	10,667
1080	NAINITAL	C	N	66	N	201400102 03 00 08	01-AUG-20	10-AUG-20	51,931
1081	NAINITAL	C	N	67	N	201400102 03 00 08	01-AUG-20	10-AUG-20	1,15,502
1082	NAINITAL	C	N	68	N	201400102 03 00 09	01-AUG-20	10-AUG-20	31,759
1083	NAINITAL	C	N	69	N	201400102 03 00 08	01-AUG-20	10-AUG-20	31,877
1084	NAINITAL	C	N	7	N	201400102 03 00 01	01-AUG-20	13-AUG-20	56,900
1085	NAINITAL	C	N	7	N	201400102 03 00 03	01-AUG-20	13-AUG-20	9,673
1086	NAINITAL	C	N	7	N	201400102 03 00 06	01-AUG-20	13-AUG-20	9,010
1087	NAINITAL	C	N	70	N	201400102 03 00 09	01-AUG-20	10-AUG-20	36,814
1088	NAINITAL	C	N	71	N	201400102 03 00 09	01-AUG-20	10-AUG-20	15,449
1089	NAINITAL	C	N	72	N	201400102 03 00 22	01-AUG-20	10-AUG-20	880
1090	NAINITAL	C	N	73	N	201400102 03 00 09	01-AUG-20	10-AUG-20	13,376
1091	NAINITAL	C	N	74	N	201400102 03 00 02	01-AUG-20	10-AUG-20	19,884
1092	NAINITAL	C	N	75	N	201400102 03 00 09	01-AUG-20	10-AUG-20	39,225
1093	NAINITAL	C	N	83	N	201400102 03 00 22	01-AUG-20	13-AUG-20	54,669
1094	NAINITAL	C	N	84	N	201400102 03 00 26	01-AUG-20	13-AUG-20	46,020
1095	NAINITAL	C	N	85	N	201400102 03 00 02	01-AUG-20	13-AUG-20	35,000
1096	NAINITAL	C	N	86	N	201400102 03 00 22	01-AUG-20	13-AUG-20	880
1097	NAINITAL	C	N	87	N	201400102 03 00 25	01-AUG-20	13-AUG-20	1,179
1098	NAINITAL	C	N	88	N	201400102 03 00 11	01-AUG-20	13-AUG-20	15,247
1099	NAINITAL	C	N	89	N	201400102 03 00 11	01-AUG-20	13-AUG-20	62,029
1100	NAINITAL	C	N	90	N	201400102 03 00 11	01-AUG-20	13-AUG-20	4,000
1101	NAINITAL	C	N	91	N	201400102 03 00 25	01-AUG-20	13-AUG-20	28,753
1102	NAINITAL	C	N	1	N	201400102 03 00 01	01-SEP-20	01-SEP-20	1,70,61,296

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1103	NAINITAL	C	N	1	N	201400102 03 00 03	01-SEP-20	01-SEP-20	34,25,617
1104	NAINITAL	C	N	1	N	201400102 03 00 06	01-SEP-20	01-SEP-20	18,26,749
1105	NAINITAL	C	N	1	N	201400102 03 00 25	01-SEP-20	01-SEP-20	36,545
1106	NAINITAL	C	N	103	N	201400102 03 00 22	01-SEP-20	11-SEP-20	6,260
1107	NAINITAL	C	N	104	N	201400102 03 00 09	01-SEP-20	11-SEP-20	82,309
1108	NAINITAL	C	N	108	N	201400102 03 00 22	01-SEP-20	11-SEP-20	9,440
1109	NAINITAL	C	N	109	N	201400102 03 00 09	01-SEP-20	11-SEP-20	32,153
1110	NAINITAL	C	N	11	N	201400102 03 00 29	01-SEP-20	03-SEP-20	7,707
1111	NAINITAL	C	N	114	N	201400102 03 00 08	01-SEP-20	11-SEP-20	1,19,544
1112	NAINITAL	C	N	115	N	201400102 03 00 22	01-SEP-20	11-SEP-20	1,315
1113	NAINITAL	C	N	12	N	201400102 03 00 01	01-SEP-20	07-SEP-20	61,684
1114	NAINITAL	C	N	12	N	201400102 03 00 03	01-SEP-20	07-SEP-20	8,650
1115	NAINITAL	C	N	12	N	201400102 03 00 06	01-SEP-20	07-SEP-20	21,091
1116	NAINITAL	C	N	14	N	201400102 03 00 22	01-SEP-20	03-SEP-20	1,250
1117	NAINITAL	C	N	140	N	201400102 03 00 22	01-SEP-20	11-SEP-20	7,058
1118	NAINITAL	C	N	142	N	201400102 03 00 42	01-SEP-20	16-SEP-20	6,000
1119	NAINITAL	C	N	144	N	201400102 03 00 11	01-SEP-20	16-SEP-20	56,656
1120	NAINITAL	C	N	146	N	201400102 03 00 22	01-SEP-20	16-SEP-20	3,200
1121	NAINITAL	C	N	147	N	201400102 03 00 25	01-SEP-20	16-SEP-20	19,830
1122	NAINITAL	C	N	149	N	201400102 03 00 42	01-SEP-20	16-SEP-20	5,000
1123	NAINITAL	C	N	15	N	201400102 03 00 20	01-SEP-20	03-SEP-20	550
1124	NAINITAL	C	N	151	N	201400102 03 00 11	01-SEP-20	16-SEP-20	5,501
1125	NAINITAL	C	N	152	N	201400102 03 00 42	01-SEP-20	16-SEP-20	6,000
1126	NAINITAL	C	N	153	N	201400102 03 00 22	01-SEP-20	16-SEP-20	6,241
1127	NAINITAL	C	N	154	N	201400102 03 00 11	01-SEP-20	16-SEP-20	22,471
1128	NAINITAL	C	N	155	N	201400102 03 00 42	01-SEP-20	16-SEP-20	5,000
1129	NAINITAL	C	N	156	N	201400102 03 00 09	01-SEP-20	16-SEP-20	11,537
1130	NAINITAL	C	N	16	N	201400102 03 00 01	01-SEP-20	24-SEP-20	65,000
1131	NAINITAL	C	N	16	N	201400102 03 00 03	01-SEP-20	24-SEP-20	11,050
1132	NAINITAL	C	N	16	N	201400102 03 00 06	01-SEP-20	24-SEP-20	9,990
1133	NAINITAL	C	N	17	N	201400102 03 00 01	01-SEP-20	24-SEP-20	65,000
1134	NAINITAL	C	N	17	N	201400102 03 00 03	01-SEP-20	24-SEP-20	11,050
1135	NAINITAL	C	N	17	N	201400102 03 00 06	01-SEP-20	24-SEP-20	9,990
1136	NAINITAL	C	N	175	N	201400102 03 00 25	01-SEP-20	19-SEP-20	21,948
1137	NAINITAL	C	N	176	N	201400102 03 00 25	01-SEP-20	19-SEP-20	4,992
1138	NAINITAL	C	N	177	N	201400102 03 00 25	01-SEP-20	19-SEP-20	12,129
1139	NAINITAL	C	N	178	N	201400102 03 00 25	01-SEP-20	19-SEP-20	3,677

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1140	NAINITAL	C	N	179	N	201400102 03 00 25	01-SEP-20	19-SEP-20	2,069
1141	NAINITAL	C	N	18	N	201400102 03 00 01	01-SEP-20	24-SEP-20	65,000
1142	NAINITAL	C	N	18	N	201400102 03 00 03	01-SEP-20	24-SEP-20	11,050
1143	NAINITAL	C	N	18	N	201400102 03 00 06	01-SEP-20	24-SEP-20	10,199
1144	NAINITAL	C	N	180	N	201400102 03 00 04	01-SEP-20	19-SEP-20	11,475
1145	NAINITAL	C	N	181	N	201400102 03 00 25	01-SEP-20	19-SEP-20	35,949
1146	NAINITAL	C	N	2	N	201400102 03 00 01	01-SEP-20	01-SEP-20	20,50,000
1147	NAINITAL	C	N	2	N	201400102 03 00 03	01-SEP-20	01-SEP-20	3,48,500
1148	NAINITAL	C	N	2	N	201400102 03 00 06	01-SEP-20	01-SEP-20	2,79,860
1149	NAINITAL	C	N	2	N	201400102 03 00 25	01-SEP-20	01-SEP-20	46,222
1150	NAINITAL	C	N	21	N	201400102 03 00 25	01-SEP-20	03-SEP-20	1,178
1151	NAINITAL	C	N	218	N	201400102 03 00 51	01-SEP-20	28-SEP-20	9,53,000
1152	NAINITAL	C	N	219	N	201400102 03 00 51	01-SEP-20	28-SEP-20	9,000
1153	NAINITAL	C	N	220	N	201400102 03 00 52	01-SEP-20	28-SEP-20	12,54,000
1154	NAINITAL	C	N	221	N	201400102 03 00 52	01-SEP-20	28-SEP-20	9,35,000
1155	NAINITAL	C	N	222	N	201400102 03 00 51	01-SEP-20	28-SEP-20	20,000
1156	NAINITAL	C	N	223	N	201400102 03 00 25	01-SEP-20	28-SEP-20	9,055
1157	NAINITAL	C	N	225	N	201400102 03 00 02	01-SEP-20	28-SEP-20	19,884
1158	NAINITAL	C	N	226	N	201400102 03 00 22	01-SEP-20	28-SEP-20	282
1159	NAINITAL	C	N	231	N	201400102 03 00 22	01-SEP-20	28-SEP-20	12,230
1160	NAINITAL	C	N	233	N	201400102 03 00 25	01-SEP-20	28-SEP-20	8,098
1161	NAINITAL	C	N	234	N	201400102 03 00 11	01-SEP-20	28-SEP-20	4,000
1162	NAINITAL	C	N	235	N	201400102 03 00 25	01-SEP-20	28-SEP-20	1,657
1163	NAINITAL	C	N	236	N	201400102 03 00 09	01-SEP-20	28-SEP-20	26,879
1164	NAINITAL	C	N	238	N	201400102 03 00 11	01-SEP-20	28-SEP-20	16,404
1165	NAINITAL	C	N	239	N	201400102 03 00 25	01-SEP-20	28-SEP-20	8,672
1166	NAINITAL	C	N	243	N	201400102 03 00 25	01-SEP-20	28-SEP-20	6,621
1167	NAINITAL	C	N	244	N	201400102 03 00 22	01-SEP-20	28-SEP-20	1,525
1168	NAINITAL	C	N	245	N	201400102 03 00 25	01-SEP-20	28-SEP-20	6,483
1169	NAINITAL	C	N	25	N	201400102 03 00 51	01-SEP-20	04-SEP-20	50,000
1170	NAINITAL	C	N	26	N	201400102 03 00 51	01-SEP-20	04-SEP-20	12,000
1171	NAINITAL	C	N	27	N	201400102 03 00 51	01-SEP-20	04-SEP-20	77,000
1172	NAINITAL	C	N	28	N	201400102 03 00 01	01-SEP-20	30-SEP-20	1,70,23,519
1173	NAINITAL	C	N	28	N	201400102 03 00 03	01-SEP-20	30-SEP-20	34,17,495
1174	NAINITAL	C	N	28	N	201400102 03 00 06	01-SEP-20	30-SEP-20	18,23,529
1175	NAINITAL	C	N	28	N	201400102 03 00 51	01-SEP-20	04-SEP-20	27,000
1176	NAINITAL	C	N	29	N	201400102 03 00 51	01-SEP-20	04-SEP-20	45,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1177	NAINITAL	C	N	3	N	201400102 03 00 04	01-SEP-20	01-SEP-20	24,078
1178	NAINITAL	C	N	30	N	201400102 03 00 22	01-SEP-20	04-SEP-20	10,733
1179	NAINITAL	C	N	31	N	201400102 03 00 22	01-SEP-20	04-SEP-20	1,180
1180	NAINITAL	C	N	32	N	201400102 03 00 22	01-SEP-20	04-SEP-20	27,118
1181	NAINITAL	C	N	33	N	201400102 03 00 01	01-SEP-20	30-SEP-20	20,50,000
1182	NAINITAL	C	N	33	N	201400102 03 00 03	01-SEP-20	30-SEP-20	3,48,500
1183	NAINITAL	C	N	33	N	201400102 03 00 06	01-SEP-20	30-SEP-20	2,79,860
1184	NAINITAL	C	N	33	N	201400102 03 00 25	01-SEP-20	04-SEP-20	25,245
1185	NAINITAL	C	N	34	N	201400102 03 00 22	01-SEP-20	04-SEP-20	5,084
1186	NAINITAL	C	N	35	N	201400102 03 00 25	01-SEP-20	04-SEP-20	9,888
1187	NAINITAL	C	N	37	N	201400102 03 00 22	01-SEP-20	04-SEP-20	3,158
1188	NAINITAL	C	N	4	N	201400102 03 00 25	01-SEP-20	01-SEP-20	10,509
1189	NAINITAL	C	N	5	N	201400102 03 00 51	01-SEP-20	03-SEP-20	4,000
1190	NAINITAL	C	N	6	N	201400102 03 00 51	01-SEP-20	03-SEP-20	2,20,000
1191	NAINITAL	C	N	60	N	201400102 03 00 25	01-SEP-20	07-SEP-20	11,963
1192	NAINITAL	C	N	61	N	201400102 03 00 25	01-SEP-20	07-SEP-20	2,822
1193	NAINITAL	C	N	62	N	201400102 03 00 29	01-SEP-20	07-SEP-20	1,477
1194	NAINITAL	C	N	63	N	201400102 03 00 29	01-SEP-20	07-SEP-20	39,998
1195	NAINITAL	C	N	64	N	201400102 03 00 29	01-SEP-20	07-SEP-20	6,494
1196	NAINITAL	C	N	69	N	201400102 03 00 68	01-SEP-20	08-SEP-20	40,312
1197	NAINITAL	C	N	7	N	201400102 03 00 51	01-SEP-20	03-SEP-20	8,000
1198	NAINITAL	C	N	70	N	201400102 03 00 22	01-SEP-20	08-SEP-20	2,405
1199	NAINITAL	C	N	71	N	201400102 03 00 22	01-SEP-20	08-SEP-20	10,710
1200	NAINITAL	C	N	73	N	201400102 03 00 11	01-SEP-20	08-SEP-20	1,000
1201	NAINITAL	C	N	74	N	201400102 03 00 25	01-SEP-20	08-SEP-20	1,18,788
1202	NAINITAL	C	N	75	N	201400102 03 00 22	01-SEP-20	08-SEP-20	99,218
1203	NAINITAL	C	N	76	N	201400102 03 00 22	01-SEP-20	08-SEP-20	70,175
1204	NAINITAL	C	N	8	N	201400102 03 00 51	01-SEP-20	03-SEP-20	47,000
1205	NAINITAL	C	N	9	N	201400102 03 00 51	01-SEP-20	03-SEP-20	11,000
1206	NAINITAL	C	N	92	N	201400102 03 00 09	01-SEP-20	11-SEP-20	20,505
1207	NAINITAL	C	N	93	N	201400102 03 00 22	01-SEP-20	11-SEP-20	160
1208	NAINITAL	C	N	94	N	201400102 03 00 02	01-SEP-20	11-SEP-20	35,000
1209	NAINITAL	C	N	95	N	201400102 03 00 08	01-SEP-20	11-SEP-20	48,796
1210	NAINITAL	C	N	97	N	201400102 03 00 09	01-SEP-20	11-SEP-20	2,020
1211	NAINITAL	C	N	98	N	201400102 03 00 08	01-SEP-20	11-SEP-20	38,148
1212	NAINITAL	C	N	99	N	201400102 03 00 09	01-SEP-20	11-SEP-20	960

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1213	NAINITAL	V	N	1	N	201400108 03 00 01	01-JUL-20	02-JUL-20	3,80,205
1214	NAINITAL	V	N	1	N	201400108 03 00 03	01-JUL-20	02-JUL-20	1,29,696
1215	NAINITAL	V	N	1	N	201400108 03 00 06	01-JUL-20	02-JUL-20	31,893
1216	NAINITAL	V	N	106	N	201400105 03 00 25	01-JUL-20	14-JUL-20	19,819
1217	NAINITAL	V	N	108	N	201400105 03 00 11	01-JUL-20	14-JUL-20	1,950
1218	NAINITAL	V	N	109	N	201400105 03 00 25	01-JUL-20	14-JUL-20	2,346
1219	NAINITAL	V	N	11	N	201400105 03 00 11	01-JUL-20	03-JUL-20	4,815
1220	NAINITAL	V	N	110	N	201400105 03 00 08	01-JUL-20	14-JUL-20	45,660
1221	NAINITAL	V	N	13	N	201400105 03 00 25	01-JUL-20	03-JUL-20	3,003
1222	NAINITAL	V	N	137	N	201400105 03 00 23	01-JUL-20	17-JUL-20	15,000
1223	NAINITAL	V	N	15	N	201400105 03 00 25	01-JUL-20	03-JUL-20	51,511
1224	NAINITAL	V	N	15	N	201400105 06 00 01	01-JUL-20	09-JUL-20	52,000
1225	NAINITAL	V	N	15	N	201400105 06 00 03	01-JUL-20	09-JUL-20	8,840
1226	NAINITAL	V	N	15	N	201400105 06 00 06	01-JUL-20	09-JUL-20	5,380
1227	NAINITAL	V	N	171	N	201400105 03 00 09	01-JUL-20	21-JUL-20	1,650
1228	NAINITAL	V	N	175	N	201400105 03 00 11	01-JUL-20	21-JUL-20	3,753
1229	NAINITAL	V	N	177	N	201400105 03 00 25	01-JUL-20	21-JUL-20	4,512
1230	NAINITAL	V	N	179	N	201400105 03 00 09	01-JUL-20	23-JUL-20	71,672
1231	NAINITAL	V	N	183	N	201400108 03 00 09	01-JUL-20	23-JUL-20	20,243
1232	NAINITAL	V	N	185	N	201400105 03 00 25	01-JUL-20	23-JUL-20	6,891
1233	NAINITAL	V	N	19	N	201400105 03 00 22	01-JUL-20	06-JUL-20	10,700
1234	NAINITAL	V	N	2	N	201400105 06 00 01	01-JUL-20	02-JUL-20	1,48,085
1235	NAINITAL	V	N	2	N	201400105 06 00 03	01-JUL-20	02-JUL-20	82,573
1236	NAINITAL	V	N	2	N	201400105 06 00 06	01-JUL-20	02-JUL-20	12,480
1237	NAINITAL	V	N	228	N	201400105 03 00 22	01-JUL-20	28-JUL-20	15,480
1238	NAINITAL	V	N	237	N	201400105 03 00 09	01-JUL-20	30-JUL-20	2,764
1239	NAINITAL	V	N	25	N	201400105 03 00 11	01-JUL-20	06-JUL-20	2,512
1240	NAINITAL	V	N	29	N	201400105 03 00 01	01-JUL-20	31-JUL-20	75,25,677
1241	NAINITAL	V	N	29	N	201400105 03 00 03	01-JUL-20	31-JUL-20	25,05,934
1242	NAINITAL	V	N	29	N	201400105 03 00 06	01-JUL-20	31-JUL-20	6,96,618
1243	NAINITAL	V	N	29	N	201400105 03 00 11	01-JUL-20	06-JUL-20	3,000
1244	NAINITAL	V	N	3	N	201400105 03 00 01	01-JUL-20	02-JUL-20	72,51,635
1245	NAINITAL	V	N	3	N	201400105 03 00 03	01-JUL-20	02-JUL-20	24,40,271
1246	NAINITAL	V	N	3	N	201400105 03 00 06	01-JUL-20	02-JUL-20	6,77,520
1247	NAINITAL	V	N	30	N	201400105 06 00 01	01-JUL-20	31-JUL-20	2,04,389
1248	NAINITAL	V	N	30	N	201400105 06 00 03	01-JUL-20	31-JUL-20	93,677
1249	NAINITAL	V	N	30	N	201400105 06 00 06	01-JUL-20	31-JUL-20	17,860

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1250	NAINITAL	V	N	31	N	201400108 03 00 01	01-JUL-20	31-JUL-20	3,27,905
1251	NAINITAL	V	N	31	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,20,805
1252	NAINITAL	V	N	31	N	201400108 03 00 06	01-JUL-20	31-JUL-20	21,610
1253	NAINITAL	V	N	35	N	201400105 03 00 25	01-JUL-20	06-JUL-20	13,649
1254	NAINITAL	V	N	61	N	201400105 03 00 09	01-JUL-20	08-JUL-20	3,191
1255	NAINITAL	V	N	62	N	201400105 03 00 23	01-JUL-20	08-JUL-20	34,000
1256	NAINITAL	V	N	70	N	201400105 03 00 20	01-JUL-20	10-JUL-20	21,125
1257	NAINITAL	V	N	72	N	201400105 03 00 11	01-JUL-20	10-JUL-20	1,240
1258	NAINITAL	V	N	74	N	201400105 03 00 22	01-JUL-20	10-JUL-20	12,400
1259	NAINITAL	V	N	86	N	201400105 03 00 25	01-JUL-20	10-JUL-20	64,963
1260	NAINITAL	V	N	87	N	201400105 03 00 22	01-JUL-20	10-JUL-20	23,549
1261	NAINITAL	V	N	89	N	201400105 03 00 11	01-JUL-20	10-JUL-20	3,795
1262	NAINITAL	V	N	90	N	201400105 03 00 22	01-JUL-20	10-JUL-20	6,398
1263	NAINITAL	V	N	91	N	201400105 03 00 11	01-JUL-20	10-JUL-20	837
1264	NAINITAL	V	N	92	N	201400105 03 00 25	01-JUL-20	10-JUL-20	81,172
1265	NAINITAL	V	N	93	N	201400105 03 00 22	01-JUL-20	10-JUL-20	4,761
1266	NAINITAL	V	N	94	N	201400105 03 00 02	01-JUL-20	10-JUL-20	27,722
1267	NAINITAL	V	N	160	N	201400105 03 00 25	01-AUG-20	19-AUG-20	43,221
1268	NAINITAL	V	N	163	N	201400105 03 00 11	01-AUG-20	19-AUG-20	8,226
1269	NAINITAL	V	N	190	N	201400105 03 00 26	01-AUG-20	21-AUG-20	7,800
1270	NAINITAL	V	N	192	N	201400105 03 00 22	01-AUG-20	21-AUG-20	11,500
1271	NAINITAL	V	N	193	N	201400105 03 00 25	01-AUG-20	21-AUG-20	6,080
1272	NAINITAL	V	N	194	N	201400105 03 00 25	01-AUG-20	21-AUG-20	13,570
1273	NAINITAL	V	N	197	N	201400105 03 00 25	01-AUG-20	21-AUG-20	4,453
1274	NAINITAL	V	N	199	N	201400105 03 00 11	01-AUG-20	21-AUG-20	590
1275	NAINITAL	V	N	200	N	201400105 03 00 23	01-AUG-20	21-AUG-20	17,000
1276	NAINITAL	V	N	201	N	201400105 03 00 23	01-AUG-20	21-AUG-20	30,000
1277	NAINITAL	V	N	202	N	201400105 03 00 23	01-AUG-20	21-AUG-20	15,000
1278	NAINITAL	V	N	233	N	201400105 03 00 09	01-AUG-20	29-AUG-20	1,45,098
1279	NAINITAL	V	N	237	N	201400105 03 00 20	01-AUG-20	29-AUG-20	22,700
1280	NAINITAL	V	N	24	N	201400105 03 00 29	01-AUG-20	06-AUG-20	7,611
1281	NAINITAL	V	N	28	N	201400105 03 00 25	01-AUG-20	06-AUG-20	5,556
1282	NAINITAL	V	N	32	N	201400105 03 00 20	01-AUG-20	06-AUG-20	16,275
1283	NAINITAL	V	N	45	N	201400105 03 00 25	01-AUG-20	06-AUG-20	13,881
1284	NAINITAL	V	N	49	N	201400105 03 00 11	01-AUG-20	07-AUG-20	2,348
1285	NAINITAL	V	N	5	N	201400105 03 00 01	01-AUG-20	10-AUG-20	30,100
1286	NAINITAL	V	N	5	N	201400105 03 00 03	01-AUG-20	10-AUG-20	5,287

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1287	NAINITAL	V	N	5	N	201400105 03 00 06	01-AUG-20	10-AUG-20	2,880
1288	NAINITAL	V	N	50	N	201400105 03 00 22	01-AUG-20	07-AUG-20	9,900
1289	NAINITAL	V	N	51	N	201400105 03 00 22	01-AUG-20	07-AUG-20	7,500
1290	NAINITAL	V	N	54	N	201400105 03 00 22	01-AUG-20	07-AUG-20	38,010
1291	NAINITAL	V	N	57	N	201400105 03 00 25	01-AUG-20	07-AUG-20	8,842
1292	NAINITAL	V	N	58	N	201400105 03 00 02	01-AUG-20	07-AUG-20	29,382
1293	NAINITAL	V	N	10	N	201400105 03 00 01	01-SEP-20	03-SEP-20	74,27,567
1294	NAINITAL	V	N	10	N	201400105 03 00 03	01-SEP-20	03-SEP-20	24,91,127
1295	NAINITAL	V	N	10	N	201400105 03 00 06	01-SEP-20	03-SEP-20	6,89,223
1296	NAINITAL	V	N	10	N	201400105 03 00 22	01-SEP-20	03-SEP-20	340
1297	NAINITAL	V	N	100	N	201400105 03 00 11	01-SEP-20	11-SEP-20	610
1298	NAINITAL	V	N	110	N	201400105 03 00 11	01-SEP-20	11-SEP-20	617
1299	NAINITAL	V	N	12	N	201400105 03 00 22	01-SEP-20	03-SEP-20	4,294
1300	NAINITAL	V	N	121	N	201400105 03 00 23	01-SEP-20	14-SEP-20	15,000
1301	NAINITAL	V	N	128	N	201400105 03 00 09	01-SEP-20	14-SEP-20	40,492
1302	NAINITAL	V	N	130	N	201400105 03 00 23	01-SEP-20	14-SEP-20	17,000
1303	NAINITAL	V	N	143	N	201400105 03 00 02	01-SEP-20	16-SEP-20	28,552
1304	NAINITAL	V	N	15	N	201400105 03 00 06	01-SEP-20	14-SEP-20	12,000
1305	NAINITAL	V	N	157	N	201400105 03 00 23	01-SEP-20	18-SEP-20	44,997
1306	NAINITAL	V	N	158	N	201400105 03 00 09	01-SEP-20	18-SEP-20	3,030
1307	NAINITAL	V	N	16	N	201400105 03 00 22	01-SEP-20	03-SEP-20	7,398
1308	NAINITAL	V	N	160	N	201400105 03 00 09	01-SEP-20	18-SEP-20	9,690
1309	NAINITAL	V	N	161	N	201400105 03 00 22	01-SEP-20	18-SEP-20	14,790
1310	NAINITAL	V	N	162	N	201400105 06 00 09	01-SEP-20	18-SEP-20	3,143
1311	NAINITAL	V	N	163	N	201400105 03 00 29	01-SEP-20	18-SEP-20	3,021
1312	NAINITAL	V	N	169	N	201400105 03 00 22	01-SEP-20	18-SEP-20	2,160
1313	NAINITAL	V	N	18	N	201400105 03 00 22	01-SEP-20	03-SEP-20	1,720
1314	NAINITAL	V	N	19	N	201400105 03 00 22	01-SEP-20	03-SEP-20	1,850
1315	NAINITAL	V	N	194	N	201400105 03 00 22	01-SEP-20	23-SEP-20	6,800
1316	NAINITAL	V	N	195	N	201400105 03 00 22	01-SEP-20	23-SEP-20	4,800
1317	NAINITAL	V	N	199	N	201400105 03 00 25	01-SEP-20	23-SEP-20	6,700
1318	NAINITAL	V	N	200	N	201400105 03 00 25	01-SEP-20	23-SEP-20	6,382
1319	NAINITAL	V	N	204	N	201400105 03 00 25	01-SEP-20	24-SEP-20	12,833
1320	NAINITAL	V	N	208	N	201400105 03 00 22	01-SEP-20	24-SEP-20	1,650
1321	NAINITAL	V	N	211	N	201400105 03 00 25	01-SEP-20	24-SEP-20	48,612
1322	NAINITAL	V	N	213	N	201400105 03 00 23	01-SEP-20	24-SEP-20	54,000
1323	NAINITAL	V	N	214	N	201400105 03 00 20	01-SEP-20	24-SEP-20	17,800

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1324	NAINITAL	V	N	215	N	201400105 03 00 25	01-SEP-20	24-SEP-20	623
1325	NAINITAL	V	N	24	N	201400105 03 00 22	01-SEP-20	03-SEP-20	1,450
1326	NAINITAL	V	N	3	N	201400105 06 00 01	01-SEP-20	03-SEP-20	2,04,389
1327	NAINITAL	V	N	3	N	201400105 06 00 03	01-SEP-20	03-SEP-20	93,677
1328	NAINITAL	V	N	3	N	201400105 06 00 06	01-SEP-20	03-SEP-20	17,860
1329	NAINITAL	V	N	30	N	201400108 03 00 01	01-SEP-20	30-SEP-20	3,27,905
1330	NAINITAL	V	N	30	N	201400108 03 00 03	01-SEP-20	30-SEP-20	1,20,805
1331	NAINITAL	V	N	30	N	201400108 03 00 06	01-SEP-20	30-SEP-20	21,610
1332	NAINITAL	V	N	31	N	201400105 03 00 01	01-SEP-20	30-SEP-20	74,00,044
1333	NAINITAL	V	N	31	N	201400105 03 00 03	01-SEP-20	30-SEP-20	24,86,571
1334	NAINITAL	V	N	31	N	201400105 03 00 06	01-SEP-20	30-SEP-20	6,84,717
1335	NAINITAL	V	N	35	N	201400105 06 00 01	01-SEP-20	30-SEP-20	2,04,389
1336	NAINITAL	V	N	35	N	201400105 06 00 03	01-SEP-20	30-SEP-20	93,677
1337	NAINITAL	V	N	35	N	201400105 06 00 06	01-SEP-20	30-SEP-20	17,860
1338	NAINITAL	V	N	5	N	201400108 03 00 01	01-SEP-20	03-SEP-20	3,27,905
1339	NAINITAL	V	N	5	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,20,805
1340	NAINITAL	V	N	5	N	201400108 03 00 06	01-SEP-20	03-SEP-20	21,610
1341	NAINITAL	V	N	78	N	201400105 03 00 25	01-SEP-20	09-SEP-20	5,113
1342	NAINITAL	V	N	80	N	201400105 03 00 20	01-SEP-20	09-SEP-20	16,525
1343	NAINITAL	V	N	82	N	201400105 03 00 08	01-SEP-20	09-SEP-20	3,06,124
1344	NAINITAL	V	N	90	N	201400105 03 00 25	01-SEP-20	09-SEP-20	9,443

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1345	NAINITAL	V	N	111	N	201400800 09 00 10	01-JUL-20	15-JUL-20	24,955
1346	NAINITAL	V	N	112	N	201400800 09 00 26	01-JUL-20	15-JUL-20	8,850
1347	NAINITAL	V	N	114	N	201400800 09 00 10	01-JUL-20	15-JUL-20	19,822
1348	NAINITAL	V	N	14	N	201400800 09 00 01	01-JUL-20	02-JUL-20	9,64,100
1349	NAINITAL	V	N	14	N	201400800 09 00 03	01-JUL-20	02-JUL-20	4,84,590
1350	NAINITAL	V	N	14	N	201400800 09 00 06	01-JUL-20	02-JUL-20	89,089
1351	NAINITAL	V	N	144	N	201400800 09 00 08	01-JUL-20	17-JUL-20	50,799
1352	NAINITAL	V	N	153	N	201400800 09 00 08	01-JUL-20	17-JUL-20	94,920
1353	NAINITAL	V	N	173	N	201400800 09 00 25	01-JUL-20	21-JUL-20	4,497
1354	NAINITAL	V	N	176	N	201400800 09 00 25	01-JUL-20	21-JUL-20	70,314
1355	NAINITAL	V	N	189	N	201400800 09 00 10	01-JUL-20	23-JUL-20	35,000
1356	NAINITAL	V	N	210	N	201400800 09 00 09	01-JUL-20	27-JUL-20	25,731
1357	NAINITAL	V	N	211	N	201400800 09 00 27	01-JUL-20	27-JUL-20	18,100



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1358	NAINITAL	V	N	218	N	201400800 09 00 29	01-JUL-20	27-JUL-20	5,986
1359	NAINITAL	V	N	220	N	201400800 09 00 10	01-JUL-20	27-JUL-20	1,090
1360	NAINITAL	V	N	221	N	201400800 09 00 29	01-JUL-20	27-JUL-20	11,507
1361	NAINITAL	V	N	222	N	201400800 09 00 27	01-JUL-20	27-JUL-20	2,57,818
1362	NAINITAL	V	N	43	N	201400800 09 00 11	01-JUL-20	07-JUL-20	14,821
1363	NAINITAL	V	N	47	N	201400800 09 00 11	01-JUL-20	07-JUL-20	12,336
1364	NAINITAL	V	N	1	N	201400800 09 00 01	01-AUG-20	04-AUG-20	10,50,943
1365	NAINITAL	V	N	1	N	201400800 09 00 03	01-AUG-20	04-AUG-20	4,99,353
1366	NAINITAL	V	N	1	N	201400800 09 00 06	01-AUG-20	04-AUG-20	59,655
1367	NAINITAL	V	N	10	N	201400800 09 00 22	01-AUG-20	06-AUG-20	2,500
1368	NAINITAL	V	N	100	N	201400800 09 00 22	01-AUG-20	14-AUG-20	14,596
1369	NAINITAL	V	N	101	N	201400800 09 00 22	01-AUG-20	14-AUG-20	612
1370	NAINITAL	V	N	105	N	201400800 09 00 22	01-AUG-20	17-AUG-20	9,163
1371	NAINITAL	V	N	11	N	201400800 09 00 20	01-AUG-20	06-AUG-20	35,714
1372	NAINITAL	V	N	110	N	201400800 09 00 10	01-AUG-20	17-AUG-20	49,500
1373	NAINITAL	V	N	111	N	201400800 09 00 22	01-AUG-20	17-AUG-20	22,130
1374	NAINITAL	V	N	12	N	201400800 09 00 22	01-AUG-20	06-AUG-20	1,080
1375	NAINITAL	V	N	123	N	201400800 09 00 09	01-AUG-20	18-AUG-20	5,825
1376	NAINITAL	V	N	13	N	201400800 09 00 22	01-AUG-20	06-AUG-20	24,900
1377	NAINITAL	V	N	14	N	201400800 09 00 22	01-AUG-20	06-AUG-20	3,780
1378	NAINITAL	V	N	142	N	201400800 09 00 08	01-AUG-20	19-AUG-20	83,575
1379	NAINITAL	V	N	145	N	201400800 09 00 27	01-AUG-20	19-AUG-20	2,84,343
1380	NAINITAL	V	N	149	N	201400800 09 00 27	01-AUG-20	19-AUG-20	8,992
1381	NAINITAL	V	N	15	N	201400800 09 00 22	01-AUG-20	06-AUG-20	6,590
1382	NAINITAL	V	N	151	N	201400800 09 00 25	01-AUG-20	19-AUG-20	70,926
1383	NAINITAL	V	N	159	N	201400800 09 00 25	01-AUG-20	19-AUG-20	1,11,637
1384	NAINITAL	V	N	16	N	201400800 09 00 22	01-AUG-20	06-AUG-20	17,278
1385	NAINITAL	V	N	17	N	201400800 09 00 22	01-AUG-20	06-AUG-20	9,350
1386	NAINITAL	V	N	18	N	201400800 09 00 22	01-AUG-20	06-AUG-20	15,950
1387	NAINITAL	V	N	19	N	201400800 09 00 22	01-AUG-20	06-AUG-20	14,046
1388	NAINITAL	V	N	20	N	201400800 09 00 22	01-AUG-20	06-AUG-20	1,777
1389	NAINITAL	V	N	21	N	201400800 09 00 22	01-AUG-20	06-AUG-20	1,850
1390	NAINITAL	V	N	22	N	201400800 09 00 22	01-AUG-20	06-AUG-20	21,723
1391	NAINITAL	V	N	8	N	201400800 09 00 01	01-AUG-20	14-AUG-20	13,816
1392	NAINITAL	V	N	8	N	201400800 09 00 51	01-AUG-20	06-AUG-20	10,300
1393	NAINITAL	V	N	9	N	201400800 09 00 22	01-AUG-20	06-AUG-20	21,045
1394	NAINITAL	V	N	92	N	201400800 09 00 22	01-AUG-20	14-AUG-20	11,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1395	NAINITAL	V	N	93	N	201400800 09 00 25	01-AUG-20	14-AUG-20	4,462
1396	NAINITAL	V	N	94	N	201400800 09 00 11	01-AUG-20	14-AUG-20	1,852
1397	NAINITAL	V	N	95	N	201400800 09 00 22	01-AUG-20	14-AUG-20	2,790
1398	NAINITAL	V	N	96	N	201400800 09 00 11	01-AUG-20	14-AUG-20	14,984
1399	NAINITAL	V	N	98	N	201400800 09 00 29	01-AUG-20	14-AUG-20	11,106
1400	NAINITAL	V	N	99	N	201400800 09 00 22	01-AUG-20	14-AUG-20	3,186
1401	NAINITAL	V	N	117	N	201400800 09 00 22	01-SEP-20	14-SEP-20	7,290
1402	NAINITAL	V	N	118	N	201400800 09 00 10	01-SEP-20	14-SEP-20	5,867
1403	NAINITAL	V	N	119	N	201400800 09 00 25	01-SEP-20	14-SEP-20	4,723
1404	NAINITAL	V	N	120	N	201400800 09 00 22	01-SEP-20	14-SEP-20	14,808
1405	NAINITAL	V	N	122	N	201400800 09 00 29	01-SEP-20	14-SEP-20	11,163
1406	NAINITAL	V	N	123	N	201400800 09 00 10	01-SEP-20	14-SEP-20	22,500
1407	NAINITAL	V	N	124	N	201400800 09 00 22	01-SEP-20	14-SEP-20	5,622
1408	NAINITAL	V	N	125	N	201400800 09 00 22	01-SEP-20	14-SEP-20	600
1409	NAINITAL	V	N	126	N	201400800 09 00 04	01-SEP-20	14-SEP-20	59,490
1410	NAINITAL	V	N	131	N	201400800 09 00 29	01-SEP-20	14-SEP-20	23,898
1411	NAINITAL	V	N	132	N	201400800 09 00 22	01-SEP-20	14-SEP-20	2,430
1412	NAINITAL	V	N	133	N	201400800 09 00 29	01-SEP-20	14-SEP-20	2,348
1413	NAINITAL	V	N	134	N	201400800 09 00 22	01-SEP-20	14-SEP-20	8,520
1414	NAINITAL	V	N	135	N	201400800 09 00 22	01-SEP-20	14-SEP-20	740
1415	NAINITAL	V	N	136	N	201400800 09 00 25	01-SEP-20	14-SEP-20	66,911
1416	NAINITAL	V	N	138	N	201400800 09 00 10	01-SEP-20	14-SEP-20	18,000
1417	NAINITAL	V	N	139	N	201400800 09 00 22	01-SEP-20	14-SEP-20	9,005
1418	NAINITAL	V	N	141	N	201400800 09 00 20	01-SEP-20	11-SEP-20	4,637
1419	NAINITAL	V	N	164	N	201400800 09 00 10	01-SEP-20	18-SEP-20	1,71,881
1420	NAINITAL	V	N	167	N	201400800 09 00 27	01-SEP-20	18-SEP-20	2,84,343
1421	NAINITAL	V	N	182	N	201400800 09 00 10	01-SEP-20	18-SEP-20	49,500
1422	NAINITAL	V	N	183	N	201400800 09 00 20	01-SEP-20	21-SEP-20	150
1423	NAINITAL	V	N	184	N	201400800 09 00 22	01-SEP-20	21-SEP-20	660
1424	NAINITAL	V	N	185	N	201400800 09 00 22	01-SEP-20	21-SEP-20	500
1425	NAINITAL	V	N	186	N	201400800 09 00 20	01-SEP-20	21-SEP-20	804
1426	NAINITAL	V	N	187	N	201400800 09 00 22	01-SEP-20	21-SEP-20	6,008
1427	NAINITAL	V	N	188	N	201400800 09 00 22	01-SEP-20	21-SEP-20	480
1428	NAINITAL	V	N	189	N	201400800 09 00 22	01-SEP-20	21-SEP-20	615
1429	NAINITAL	V	N	190	N	201400800 09 00 22	01-SEP-20	21-SEP-20	10,650
1430	NAINITAL	V	N	191	N	201400800 09 00 22	01-SEP-20	21-SEP-20	740
1431	NAINITAL	V	N	192	N	201400800 09 00 20	01-SEP-20	21-SEP-20	8,911

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**DDO- 36004032 DIRECTOR DIRECTOR UTTARAKHAND JUDICAIL&LIGAL ACADEMY BHOWA NAINITAL**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1432	NAINITAL	V	N	201	N	201400800 09 00 22	01-SEP-20	21-SEP-20	4,000
1433	NAINITAL	V	N	202	N	201400800 09 00 22	01-SEP-20	24-SEP-20	4,000
1434	NAINITAL	V	N	39	N	201400800 09 00 22	01-SEP-20	05-SEP-20	3,020
1435	NAINITAL	V	N	40	N	201400800 09 00 22	01-SEP-20	05-SEP-20	1,260
1436	NAINITAL	V	N	41	N	201400800 09 00 20	01-SEP-20	05-SEP-20	749
1437	NAINITAL	V	N	42	N	201400800 09 00 22	01-SEP-20	05-SEP-20	2,000
1438	NAINITAL	V	N	43	N	201400800 09 00 22	01-SEP-20	05-SEP-20	1,958
1439	NAINITAL	V	N	44	N	201400800 09 00 22	01-SEP-20	05-SEP-20	1,600
1440	NAINITAL	V	N	45	N	201400800 09 00 22	01-SEP-20	05-SEP-20	3,960
1441	NAINITAL	V	N	46	N	201400800 09 00 22	01-SEP-20	05-SEP-20	1,460
1442	NAINITAL	V	N	48	N	201400800 09 00 22	01-SEP-20	05-SEP-20	11,750
1443	NAINITAL	V	N	49	N	201400800 09 00 22	01-SEP-20	05-SEP-20	890
1444	NAINITAL	V	N	50	N	201400800 09 00 11	01-SEP-20	05-SEP-20	2,355
1445	NAINITAL	V	N	51	N	201400800 09 00 22	01-SEP-20	05-SEP-20	750
1446	NAINITAL	V	N	53	N	201400800 09 00 26	01-SEP-20	05-SEP-20	14,950
1447	NAINITAL	V	N	54	N	201400800 09 00 22	01-SEP-20	05-SEP-20	780
1448	NAINITAL	V	N	56	N	201400800 09 00 11	01-SEP-20	05-SEP-20	13,480
1449	NAINITAL	V	N	57	N	201400800 09 00 20	01-SEP-20	05-SEP-20	18,500
1450	NAINITAL	V	N	58	N	201400800 09 00 22	01-SEP-20	05-SEP-20	15,297
1451	NAINITAL	V	N	7	N	201400800 09 00 01	01-SEP-20	03-SEP-20	10,85,500
1452	NAINITAL	V	N	7	N	201400800 09 00 03	01-SEP-20	03-SEP-20	5,05,228
1453	NAINITAL	V	N	7	N	201400800 09 00 06	01-SEP-20	03-SEP-20	62,062
1454	NAINITAL	V	N	77	N	201400800 09 00 10	01-SEP-20	09-SEP-20	1,05,400
1455	NAINITAL	V	N	79	N	201400800 09 00 22	01-SEP-20	09-SEP-20	1,900
1456	NAINITAL	V	N	81	N	201400800 09 00 22	01-SEP-20	09-SEP-20	4,400
1457	NAINITAL	V	N	83	N	201400800 09 00 22	01-SEP-20	09-SEP-20	13,852
1458	NAINITAL	V	N	84	N	201400800 09 00 08	01-SEP-20	09-SEP-20	33,469
1459	NAINITAL	V	N	86	N	201400800 09 00 22	01-SEP-20	09-SEP-20	17,143
1460	NAINITAL	V	N	87	N	201400800 09 00 22	01-SEP-20	09-SEP-20	17,829
1461	NAINITAL	V	N	88	N	201400800 09 00 22	01-SEP-20	09-SEP-20	3,823
1462	NAINITAL	V	N	91	N	201400800 09 00 08	01-SEP-20	09-SEP-20	50,926

**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
1463	NAINITAL	V	N	105	N	201400114 04 00 27	01-JUL-20	14-JUL-20	1,51,100
1464	NAINITAL	V	N	113	N	201400114 04 00 27	01-JUL-20	15-JUL-20	25,200
1465	NAINITAL	V	N	117	N	201400114 04 00 27	01-JUL-20	15-JUL-20	38,700

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**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
1466	NAINITAL	V	N	118	N	201400114 04 00 27	01-JUL-20	15-JUL-20	4,07,900
1467	NAINITAL	V	N	106	N	201400114 04 00 27	01-AUG-20	17-AUG-20	1,92,800
1468	NAINITAL	V	N	180	N	201400114 04 00 27	01-AUG-20	20-AUG-20	3,69,700
1469	NAINITAL	V	N	185	N	201400114 04 00 27	01-AUG-20	20-AUG-20	6,96,100
1470	NAINITAL	V	N	82	N	201400114 04 00 27	01-AUG-20	11-AUG-20	7,03,900
1471	NAINITAL	V	N	68	N	201400114 04 00 27	01-SEP-20	08-SEP-20	4,07,200
1472	NAINITAL	V	N	85	N	201400114 04 00 27	01-SEP-20	09-SEP-20	3,53,300

**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
1473	ALMORA	V	N	1	N	201400800 06 00 01	01-JUL-20	03-JUL-20	1,31,101
1474	ALMORA	V	N	1	N	201400800 06 00 03	01-JUL-20	03-JUL-20	85,816
1475	ALMORA	V	N	1	N	201400800 06 00 06	01-JUL-20	03-JUL-20	14,910
1476	ALMORA	V	N	35	N	201400800 06 00 25	01-JUL-20	20-JUL-20	1,237
1477	ALMORA	V	N	36	N	201400800 06 00 08	01-JUL-20	20-JUL-20	1,01,247
1478	ALMORA	V	N	8	N	201400800 06 00 01	01-JUL-20	31-JUL-20	96,301
1479	ALMORA	V	N	8	N	201400800 06 00 03	01-JUL-20	31-JUL-20	79,900
1480	ALMORA	V	N	8	N	201400800 06 00 06	01-JUL-20	31-JUL-20	11,680
1481	ALMORA	V	N	10	N	201400800 06 00 08	01-AUG-20	17-AUG-20	60,608
1482	ALMORA	V	N	11	N	201400800 06 00 25	01-AUG-20	17-AUG-20	1,237
1483	ALMORA	V	N	3	N	201400800 06 00 01	01-AUG-20	17-AUG-20	35,900
1484	ALMORA	V	N	3	N	201400800 06 00 03	01-AUG-20	17-AUG-20	6,103
1485	ALMORA	V	N	3	N	201400800 06 00 06	01-AUG-20	17-AUG-20	3,230
1486	ALMORA	V	N	1	N	201400800 06 00 11	01-SEP-20	03-SEP-20	827
1487	ALMORA	V	N	2	N	201400800 06 00 11	01-SEP-20	03-SEP-20	5,800
1488	ALMORA	V	N	3	N	201400800 06 00 01	01-SEP-20	03-SEP-20	1,32,201
1489	ALMORA	V	N	3	N	201400800 06 00 03	01-SEP-20	03-SEP-20	86,003
1490	ALMORA	V	N	3	N	201400800 06 00 06	01-SEP-20	03-SEP-20	14,910

**DDO- 37004003 PRINCIPAL ELEMANTRY EDU ALMORA**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1491	ALMORA	V	N	2	N	201400105 04 00 01	01-JUL-20	03-JUL-20	67,015
1492	ALMORA	V	N	2	N	201400105 04 00 03	01-JUL-20	03-JUL-20	84,542
1493	ALMORA	V	N	2	N	201400105 04 00 06	01-JUL-20	03-JUL-20	9,210
1494	ALMORA	V	N	24	N	201400105 04 00 11	01-JUL-20	14-JUL-20	618
1495	ALMORA	V	N	30	N	201400105 04 00 25	01-JUL-20	08-JUL-20	1,238
1496	ALMORA	V	N	31	N	201400105 04 00 11	01-JUL-20	08-JUL-20	325

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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
1497	ALMORA	V	N	39	N	201400105 04 00 11	01-JUL-20	23-JUL-20	2,170
1498	ALMORA	V	N	40	N	201400105 04 00 11	01-JUL-20	23-JUL-20	1,630
1499	ALMORA	V	N	41	N	201400105 04 00 08	01-JUL-20	23-JUL-20	24,652
1500	ALMORA	V	N	9	N	201400105 04 00 01	01-JUL-20	31-JUL-20	70,213
1501	ALMORA	V	N	9	N	201400105 04 00 03	01-JUL-20	31-JUL-20	88,576
1502	ALMORA	V	N	9	N	201400105 04 00 06	01-JUL-20	31-JUL-20	9,210
1503	ALMORA	V	N	14	N	201400105 04 00 25	01-AUG-20	21-AUG-20	2,176
1504	ALMORA	V	N	15	N	201400105 04 00 08	01-AUG-20	21-AUG-20	11,095
1505	ALMORA	V	N	16	N	201400105 04 00 29	01-AUG-20	21-AUG-20	10,691
1506	ALMORA	V	N	17	N	201400105 04 00 29	01-AUG-20	21-AUG-20	3,282
1507	ALMORA	V	N	15	N	201400105 04 00 08	01-SEP-20	11-SEP-20	13,156
1508	ALMORA	V	N	3	N	201400105 04 00 11	01-SEP-20	05-SEP-20	421
1509	ALMORA	V	N	4	N	201400105 04 00 01	01-SEP-20	03-SEP-20	64,998
1510	ALMORA	V	N	4	N	201400105 04 00 03	01-SEP-20	03-SEP-20	86,559
1511	ALMORA	V	N	4	N	201400105 04 00 06	01-SEP-20	03-SEP-20	21,210
1512	ALMORA	V	N	4	N	201400105 04 00 11	01-SEP-20	05-SEP-20	620
1513	ALMORA	V	N	5	N	201400105 04 00 29	01-SEP-20	05-SEP-20	7,534

**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
1514	ALMORA	V	N	17	N	201400105 03 00 22	01-JUL-20	07-JUL-20	2,998
1515	ALMORA	V	N	18	N	201400105 03 00 23	01-JUL-20	07-JUL-20	15,000
1516	ALMORA	V	N	19	N	201400105 03 00 11	01-JUL-20	07-JUL-20	1,755
1517	ALMORA	V	N	20	N	201400105 03 00 11	01-JUL-20	07-JUL-20	2,522
1518	ALMORA	V	N	21	N	201400105 03 00 25	01-JUL-20	09-JUL-20	5,883
1519	ALMORA	V	N	22	N	201400108 03 00 25	01-JUL-20	09-JUL-20	1,078
1520	ALMORA	V	N	23	N	201400105 03 00 25	01-JUL-20	09-JUL-20	3,012
1521	ALMORA	V	N	25	N	201400105 03 00 25	01-JUL-20	14-JUL-20	1,716
1522	ALMORA	V	N	26	N	201400105 03 00 11	01-JUL-20	14-JUL-20	83
1523	ALMORA	V	N	27	N	201400105 03 00 11	01-JUL-20	14-JUL-20	2,590
1524	ALMORA	V	N	28	N	201400105 03 00 29	01-JUL-20	14-JUL-20	2,395
1525	ALMORA	V	N	29	N	201400105 03 00 09	01-JUL-20	14-JUL-20	10,879
1526	ALMORA	V	N	3	N	201400105 03 00 01	01-JUL-20	03-JUL-20	26,09,267
1527	ALMORA	V	N	3	N	201400105 03 00 03	01-JUL-20	03-JUL-20	8,44,215
1528	ALMORA	V	N	3	N	201400105 03 00 06	01-JUL-20	03-JUL-20	2,86,604
1529	ALMORA	V	N	32	N	201400105 03 00 11	01-JUL-20	17-JUL-20	1,440
1530	ALMORA	V	N	33	N	201400105 03 00 22	01-JUL-20	20-JUL-20	10,101

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1531	ALMORA	V	N	34	N	201400105 03 00 08	01-JUL-20	20-JUL-20	22,377
1532	ALMORA	V	N	37	N	201400105 03 00 02	01-JUL-20	23-JUL-20	6,000
1533	ALMORA	V	N	38	N	201400105 03 00 22	01-JUL-20	23-JUL-20	760
1534	ALMORA	V	N	4	N	201400108 03 00 01	01-JUL-20	03-JUL-20	2,49,297
1535	ALMORA	V	N	4	N	201400108 03 00 03	01-JUL-20	03-JUL-20	1,05,737
1536	ALMORA	V	N	4	N	201400108 03 00 06	01-JUL-20	03-JUL-20	13,320
1537	ALMORA	V	N	42	N	201400105 03 00 22	01-JUL-20	31-JUL-20	2,124
1538	ALMORA	V	N	5	N	201400105 03 00 01	01-JUL-20	17-JUL-20	93,379
1539	ALMORA	V	N	5	N	201400105 03 00 03	01-JUL-20	17-JUL-20	1,17,801
1540	ALMORA	V	N	1	N	201400105 03 00 01	01-AUG-20	04-AUG-20	29,40,080
1541	ALMORA	V	N	1	N	201400105 03 00 03	01-AUG-20	04-AUG-20	9,06,185
1542	ALMORA	V	N	1	N	201400105 03 00 06	01-AUG-20	04-AUG-20	2,98,870
1543	ALMORA	V	N	1	N	201400105 03 00 25	01-AUG-20	05-AUG-20	4,747
1544	ALMORA	V	N	12	N	201400105 03 00 23	01-AUG-20	17-AUG-20	15,000
1545	ALMORA	V	N	13	N	201400105 03 00 11	01-AUG-20	21-AUG-20	1,518
1546	ALMORA	V	N	18	N	201400105 03 00 08	01-AUG-20	25-AUG-20	12,326
1547	ALMORA	V	N	19	N	201400105 03 00 22	01-AUG-20	25-AUG-20	584
1548	ALMORA	V	N	2	N	201400105 03 00 25	01-AUG-20	05-AUG-20	1,395
1549	ALMORA	V	N	2	N	201400108 03 00 01	01-AUG-20	04-AUG-20	2,53,797
1550	ALMORA	V	N	2	N	201400108 03 00 03	01-AUG-20	04-AUG-20	1,06,502
1551	ALMORA	V	N	2	N	201400108 03 00 06	01-AUG-20	04-AUG-20	13,320
1552	ALMORA	V	N	20	N	201400105 03 00 26	01-AUG-20	25-AUG-20	15,800
1553	ALMORA	V	N	21	N	201400105 03 00 22	01-AUG-20	25-AUG-20	19,941
1554	ALMORA	V	N	22	N	201400105 03 00 30	01-AUG-20	25-AUG-20	2,400
1555	ALMORA	V	N	23	N	201400105 03 00 11	01-AUG-20	29-AUG-20	1,049
1556	ALMORA	V	N	24	N	201400105 03 00 30	01-AUG-20	29-AUG-20	452
1557	ALMORA	V	N	3	N	201400105 03 00 29	01-AUG-20	07-AUG-20	3,274
1558	ALMORA	V	N	4	N	201400105 03 00 25	01-AUG-20	07-AUG-20	2,906
1559	ALMORA	V	N	5	N	201400105 03 00 22	01-AUG-20	07-AUG-20	2,380
1560	ALMORA	V	N	6	N	201400105 03 00 02	01-AUG-20	07-AUG-20	1,700
1561	ALMORA	V	N	7	N	201400105 03 00 25	01-AUG-20	13-AUG-20	17,309
1562	ALMORA	V	N	8	N	201400105 03 00 25	01-AUG-20	13-AUG-20	5,776
1563	ALMORA	V	N	9	N	201400108 03 00 25	01-AUG-20	13-AUG-20	1,061
1564	ALMORA	V	N	1	N	201400108 03 00 01	01-SEP-20	03-SEP-20	2,53,797
1565	ALMORA	V	N	1	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,06,502
1566	ALMORA	V	N	1	N	201400108 03 00 06	01-SEP-20	03-SEP-20	13,420
1567	ALMORA	V	N	10	N	201400105 03 00 01	01-SEP-20	28-SEP-20	38,700

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1568	ALMORA	V	N	10	N	201400105 03 00 03	01-SEP-20	28-SEP-20	6,579
1569	ALMORA	V	N	10	N	201400105 03 00 29	01-SEP-20	08-SEP-20	3,294
1570	ALMORA	V	N	11	N	201400105 03 00 01	01-SEP-20	28-SEP-20	32,900
1571	ALMORA	V	N	11	N	201400105 03 00 03	01-SEP-20	28-SEP-20	5,593
1572	ALMORA	V	N	11	N	201400105 03 00 22	01-SEP-20	08-SEP-20	5,800
1573	ALMORA	V	N	12	N	201400105 03 00 01	01-SEP-20	28-SEP-20	32,900
1574	ALMORA	V	N	12	N	201400105 03 00 03	01-SEP-20	28-SEP-20	5,593
1575	ALMORA	V	N	12	N	201400105 03 00 23	01-SEP-20	08-SEP-20	15,000
1576	ALMORA	V	N	13	N	201400105 03 00 01	01-SEP-20	28-SEP-20	32,900
1577	ALMORA	V	N	13	N	201400105 03 00 03	01-SEP-20	28-SEP-20	5,593
1578	ALMORA	V	N	13	N	201400105 03 00 25	01-SEP-20	08-SEP-20	1,574
1579	ALMORA	V	N	14	N	201400105 03 00 01	01-SEP-20	28-SEP-20	33,900
1580	ALMORA	V	N	14	N	201400105 03 00 03	01-SEP-20	28-SEP-20	5,763
1581	ALMORA	V	N	14	N	201400105 03 00 25	01-SEP-20	08-SEP-20	16,625
1582	ALMORA	V	N	15	N	201400105 03 00 01	01-SEP-20	28-SEP-20	38,700
1583	ALMORA	V	N	15	N	201400105 03 00 03	01-SEP-20	28-SEP-20	6,579
1584	ALMORA	V	N	16	N	201400105 03 00 01	01-SEP-20	28-SEP-20	55,200
1585	ALMORA	V	N	16	N	201400105 03 00 03	01-SEP-20	28-SEP-20	9,384
1586	ALMORA	V	N	16	N	201400105 03 00 11	01-SEP-20	17-SEP-20	1,435
1587	ALMORA	V	N	17	N	201400105 03 00 01	01-SEP-20	28-SEP-20	66,000
1588	ALMORA	V	N	17	N	201400105 03 00 03	01-SEP-20	28-SEP-20	11,220
1589	ALMORA	V	N	17	N	201400108 03 00 25	01-SEP-20	17-SEP-20	1,061
1590	ALMORA	V	N	18	N	201400105 03 00 01	01-SEP-20	28-SEP-20	76,500
1591	ALMORA	V	N	18	N	201400105 03 00 03	01-SEP-20	28-SEP-20	13,005
1592	ALMORA	V	N	18	N	201400105 03 00 25	01-SEP-20	17-SEP-20	6,501
1593	ALMORA	V	N	19	N	201400105 03 00 29	01-SEP-20	17-SEP-20	9,449
1594	ALMORA	V	N	19	N	201400108 03 00 01	01-SEP-20	28-SEP-20	38,700
1595	ALMORA	V	N	19	N	201400108 03 00 03	01-SEP-20	28-SEP-20	6,579
1596	ALMORA	V	N	2	N	201400105 03 00 01	01-SEP-20	03-SEP-20	29,39,278
1597	ALMORA	V	N	2	N	201400105 03 00 03	01-SEP-20	03-SEP-20	9,05,137
1598	ALMORA	V	N	2	N	201400105 03 00 06	01-SEP-20	03-SEP-20	2,98,080
1599	ALMORA	V	N	20	N	201400105 03 00 25	01-SEP-20	22-SEP-20	931
1600	ALMORA	V	N	21	N	201400105 03 00 08	01-SEP-20	24-SEP-20	13,156
1601	ALMORA	V	N	22	N	201400105 03 00 22	01-SEP-20	24-SEP-20	549
1602	ALMORA	V	N	23	N	201400105 03 00 22	01-SEP-20	24-SEP-20	2,700
1603	ALMORA	V	N	24	N	201400105 03 00 09	01-SEP-20	28-SEP-20	47,458
1604	ALMORA	V	N	25	N	201400105 03 00 22	01-SEP-20	28-SEP-20	200

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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
1605	ALMORA	V	N	26	N	201400105 03 00 02	01-SEP-20	28-SEP-20	750
1606	ALMORA	V	N	5	N	201400105 03 00 01	01-SEP-20	09-SEP-20	39,200
1607	ALMORA	V	N	5	N	201400105 03 00 03	01-SEP-20	09-SEP-20	6,664
1608	ALMORA	V	N	5	N	201400105 03 00 06	01-SEP-20	09-SEP-20	3,410
1609	ALMORA	V	N	6	N	201400105 03 00 25	01-SEP-20	05-SEP-20	832
1610	ALMORA	V	N	7	N	201400105 03 00 22	01-SEP-20	05-SEP-20	4,384
1611	ALMORA	V	N	8	N	201400105 03 00 29	01-SEP-20	05-SEP-20	1,000
1612	ALMORA	V	N	8	N	201400108 03 00 01	01-SEP-20	30-SEP-20	2,53,797
1613	ALMORA	V	N	8	N	201400108 03 00 03	01-SEP-20	30-SEP-20	1,06,502
1614	ALMORA	V	N	8	N	201400108 03 00 06	01-SEP-20	30-SEP-20	13,420
1615	ALMORA	V	N	9	N	201400105 03 00 01	01-SEP-20	30-SEP-20	31,92,663
1616	ALMORA	V	N	9	N	201400105 03 00 03	01-SEP-20	30-SEP-20	9,40,463
1617	ALMORA	V	N	9	N	201400105 03 00 06	01-SEP-20	30-SEP-20	3,23,851
1618	ALMORA	V	N	9	N	201400105 03 00 09	01-SEP-20	05-SEP-20	20,614

**DDO- 37004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1619	ALMORA	V	N	1	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,26,000
1620	ALMORA	V	N	10	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,70,800
1621	ALMORA	V	N	11	N	201400114 04 00 27	01-JUL-20	04-JUL-20	32,200
1622	ALMORA	V	N	12	N	201400114 04 00 27	01-JUL-20	04-JUL-20	22,400
1623	ALMORA	V	N	13	N	201400114 04 00 27	01-JUL-20	04-JUL-20	13,000
1624	ALMORA	V	N	14	N	201400114 04 00 27	01-JUL-20	04-JUL-20	36,908
1625	ALMORA	V	N	15	N	201400114 04 00 27	01-JUL-20	04-JUL-20	36,908
1626	ALMORA	V	N	16	N	201400114 04 00 27	01-JUL-20	04-JUL-20	33,600
1627	ALMORA	V	N	2	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,26,074
1628	ALMORA	V	N	3	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,29,000
1629	ALMORA	V	N	4	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,51,200
1630	ALMORA	V	N	5	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,07,800
1631	ALMORA	V	N	6	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,52,600
1632	ALMORA	V	N	7	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,14,800
1633	ALMORA	V	N	8	N	201400114 04 00 27	01-JUL-20	04-JUL-20	1,52,600
1634	ALMORA	V	N	9	N	201400114 04 00 27	01-JUL-20	04-JUL-20	86,800

**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
1635	PITHORAGARH	V	N	1	N	201400800 06 00 01	01-JUL-20	02-JUL-20	1,45,689



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**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
1636	PITHORAGARH	V	N	1	N	201400800 06 00 03	01-JUL-20	02-JUL-20	83,698
1637	PITHORAGARH	V	N	1	N	201400800 06 00 06	01-JUL-20	02-JUL-20	14,735
1638	PITHORAGARH	V	N	15	N	201400800 06 00 22	01-JUL-20	18-JUL-20	2,838
1639	PITHORAGARH	V	N	16	N	201400800 06 00 20	01-JUL-20	18-JUL-20	350
1640	PITHORAGARH	V	N	17	N	201400800 06 00 25	01-JUL-20	18-JUL-20	1,997
1641	PITHORAGARH	V	N	18	N	201400800 06 00 11	01-JUL-20	23-JUL-20	619
1642	PITHORAGARH	V	N	19	N	201400800 06 00 20	01-JUL-20	23-JUL-20	3,723
1643	PITHORAGARH	V	N	25	N	201400800 06 00 08	01-JUL-20	23-JUL-20	60,609
1644	PITHORAGARH	V	N	36	N	201400800 06 00 11	01-JUL-20	27-JUL-20	2,114
1645	PITHORAGARH	V	N	8	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,48,389
1646	PITHORAGARH	V	N	8	N	201400800 06 00 03	01-JUL-20	31-JUL-20	84,157
1647	PITHORAGARH	V	N	8	N	201400800 06 00 06	01-JUL-20	31-JUL-20	14,735
1648	PITHORAGARH	V	N	1	N	201400800 06 00 11	01-AUG-20	14-AUG-20	620
1649	PITHORAGARH	V	N	2	N	201400800 06 00 25	01-AUG-20	14-AUG-20	2,044
1650	PITHORAGARH	V	N	1	N	201400800 06 00 01	01-SEP-20	03-SEP-20	93,189
1651	PITHORAGARH	V	N	1	N	201400800 06 00 03	01-SEP-20	03-SEP-20	74,773
1652	PITHORAGARH	V	N	1	N	201400800 06 00 06	01-SEP-20	03-SEP-20	9,535
1653	PITHORAGARH	V	N	5	N	201400800 06 00 01	01-SEP-20	30-SEP-20	93,189
1654	PITHORAGARH	V	N	5	N	201400800 06 00 03	01-SEP-20	30-SEP-20	74,773
1655	PITHORAGARH	V	N	5	N	201400800 06 00 06	01-SEP-20	30-SEP-20	9,535

**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
1656	PITHORAGARH	V	N	1	N	201400105 03 00 22	01-JUL-20	06-JUL-20	21,334
1657	PITHORAGARH	V	N	10	N	201400108 03 00 01	01-JUL-20	31-JUL-20	3,85,405
1658	PITHORAGARH	V	N	10	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,30,580
1659	PITHORAGARH	V	N	10	N	201400108 03 00 06	01-JUL-20	31-JUL-20	34,760
1660	PITHORAGARH	V	N	10	N	201400108 03 00 20	01-JUL-20	06-JUL-20	8,075
1661	PITHORAGARH	V	N	11	N	201400105 03 00 25	01-JUL-20	13-JUL-20	6,466
1662	PITHORAGARH	V	N	12	N	201400105 03 00 25	01-JUL-20	13-JUL-20	620
1663	PITHORAGARH	V	N	13	N	201400105 03 00 25	01-JUL-20	13-JUL-20	7,108
1664	PITHORAGARH	V	N	14	N	201400108 03 00 25	01-JUL-20	13-JUL-20	836
1665	PITHORAGARH	V	N	2	N	201400105 03 00 22	01-JUL-20	06-JUL-20	2,701
1666	PITHORAGARH	V	N	2	N	201400108 03 00 01	01-JUL-20	02-JUL-20	3,79,305
1667	PITHORAGARH	V	N	2	N	201400108 03 00 03	01-JUL-20	02-JUL-20	1,29,543
1668	PITHORAGARH	V	N	2	N	201400108 03 00 06	01-JUL-20	02-JUL-20	34,760
1669	PITHORAGARH	V	N	20	N	201400105 03 00 11	01-JUL-20	23-JUL-20	2,552

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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
1670	PITHORAGARH	V	N	21	N	201400105 03 00 20	01-JUL-20	23-JUL-20	700
1671	PITHORAGARH	V	N	22	N	201400105 03 00 22	01-JUL-20	23-JUL-20	2,974
1672	PITHORAGARH	V	N	23	N	201400105 03 00 25	01-JUL-20	23-JUL-20	15,131
1673	PITHORAGARH	V	N	24	N	201400105 03 00 29	01-JUL-20	23-JUL-20	3,709
1674	PITHORAGARH	V	N	26	N	201400105 03 00 09	01-JUL-20	23-JUL-20	25,430
1675	PITHORAGARH	V	N	27	N	201400108 03 00 09	01-JUL-20	23-JUL-20	1,427
1676	PITHORAGARH	V	N	28	N	201400105 03 00 11	01-JUL-20	23-JUL-20	554
1677	PITHORAGARH	V	N	29	N	201400105 03 00 11	01-JUL-20	23-JUL-20	1,238
1678	PITHORAGARH	V	N	3	N	201400105 03 00 01	01-JUL-20	02-JUL-20	18,63,944
1679	PITHORAGARH	V	N	3	N	201400105 03 00 03	01-JUL-20	02-JUL-20	5,94,116
1680	PITHORAGARH	V	N	3	N	201400105 03 00 06	01-JUL-20	02-JUL-20	1,74,215
1681	PITHORAGARH	V	N	3	N	201400105 03 00 22	01-JUL-20	06-JUL-20	1,620
1682	PITHORAGARH	V	N	30	N	201400105 03 00 11	01-JUL-20	23-JUL-20	2,478
1683	PITHORAGARH	V	N	31	N	201400105 03 00 11	01-JUL-20	23-JUL-20	270
1684	PITHORAGARH	V	N	32	N	201400105 03 00 08	01-JUL-20	23-JUL-20	36,988
1685	PITHORAGARH	V	N	33	N	201400105 03 00 08	01-JUL-20	23-JUL-20	30,479
1686	PITHORAGARH	V	N	34	N	201400105 03 00 22	01-JUL-20	24-JUL-20	1,600
1687	PITHORAGARH	V	N	35	N	201400105 03 00 22	01-JUL-20	24-JUL-20	872
1688	PITHORAGARH	V	N	37	N	201400105 03 00 22	01-JUL-20	28-JUL-20	1,250
1689	PITHORAGARH	V	N	38	N	201400105 03 00 11	01-JUL-20	28-JUL-20	259
1690	PITHORAGARH	V	N	4	N	201400105 03 00 01	01-JUL-20	24-JUL-20	37,200
1691	PITHORAGARH	V	N	4	N	201400105 03 00 03	01-JUL-20	24-JUL-20	6,324
1692	PITHORAGARH	V	N	4	N	201400105 03 00 06	01-JUL-20	24-JUL-20	4,915
1693	PITHORAGARH	V	N	4	N	201400108 03 00 22	01-JUL-20	06-JUL-20	21,145
1694	PITHORAGARH	V	N	5	N	201400105 03 00 26	01-JUL-20	06-JUL-20	1,900
1695	PITHORAGARH	V	N	6	N	201400108 03 00 26	01-JUL-20	06-JUL-20	1,900
1696	PITHORAGARH	V	N	7	N	201400105 03 00 29	01-JUL-20	06-JUL-20	6,724
1697	PITHORAGARH	V	N	8	N	201400108 03 00 29	01-JUL-20	06-JUL-20	1,961
1698	PITHORAGARH	V	N	9	N	201400105 03 00 01	01-JUL-20	31-JUL-20	22,96,895
1699	PITHORAGARH	V	N	9	N	201400105 03 00 03	01-JUL-20	31-JUL-20	6,68,809
1700	PITHORAGARH	V	N	9	N	201400105 03 00 06	01-JUL-20	31-JUL-20	2,18,700
1701	PITHORAGARH	V	N	9	N	201400105 03 00 20	01-JUL-20	06-JUL-20	24,640
1702	PITHORAGARH	V	N	10	N	201400105 03 00 25	01-AUG-20	21-AUG-20	2,337
1703	PITHORAGARH	V	N	13	N	201400105 03 00 25	01-AUG-20	21-AUG-20	619
1704	PITHORAGARH	V	N	14	N	201400105 03 00 09	01-AUG-20	24-AUG-20	4,176
1705	PITHORAGARH	V	N	15	N	201400105 03 00 09	01-AUG-20	24-AUG-20	19,946
1706	PITHORAGARH	V	N	16	N	201400108 03 00 29	01-AUG-20	24-AUG-20	3,143

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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
1707	PITHORAGARH	V	N	17	N	201400105 03 00 25	01-AUG-20	26-AUG-20	995
1708	PITHORAGARH	V	N	3	N	201400105 03 00 11	01-AUG-20	19-AUG-20	908
1709	PITHORAGARH	V	N	4	N	201400105 03 00 11	01-AUG-20	19-AUG-20	259
1710	PITHORAGARH	V	N	5	N	201400105 03 00 08	01-AUG-20	19-AUG-20	36,988
1711	PITHORAGARH	V	N	6	N	201400105 03 00 25	01-AUG-20	19-AUG-20	7,349
1712	PITHORAGARH	V	N	7	N	201400105 03 00 25	01-AUG-20	19-AUG-20	8,437
1713	PITHORAGARH	V	N	8	N	201400108 03 00 25	01-AUG-20	19-AUG-20	837
1714	PITHORAGARH	V	N	9	N	201400105 03 00 25	01-AUG-20	21-AUG-20	1,142
1715	PITHORAGARH	V	N	1	N	201400105 03 00 20	01-SEP-20	03-SEP-20	700
1716	PITHORAGARH	V	N	10	N	201400105 03 00 25	01-SEP-20	14-SEP-20	7,560
1717	PITHORAGARH	V	N	12	N	201400105 03 00 25	01-SEP-20	15-SEP-20	1,572
1718	PITHORAGARH	V	N	13	N	201400105 03 00 25	01-SEP-20	15-SEP-20	7,285
1719	PITHORAGARH	V	N	14	N	201400105 03 00 25	01-SEP-20	15-SEP-20	620
1720	PITHORAGARH	V	N	15	N	201400108 03 00 25	01-SEP-20	15-SEP-20	872
1721	PITHORAGARH	V	N	2	N	201400105 03 00 01	01-SEP-20	03-SEP-20	22,99,805
1722	PITHORAGARH	V	N	2	N	201400105 03 00 03	01-SEP-20	03-SEP-20	6,69,506
1723	PITHORAGARH	V	N	2	N	201400105 03 00 06	01-SEP-20	03-SEP-20	2,20,540
1724	PITHORAGARH	V	N	2	N	201400105 03 00 22	01-SEP-20	03-SEP-20	950
1725	PITHORAGARH	V	N	3	N	201400105 03 00 22	01-SEP-20	03-SEP-20	400
1726	PITHORAGARH	V	N	3	N	201400108 03 00 01	01-SEP-20	03-SEP-20	3,81,305
1727	PITHORAGARH	V	N	3	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,29,883
1728	PITHORAGARH	V	N	3	N	201400108 03 00 06	01-SEP-20	03-SEP-20	34,635
1729	PITHORAGARH	V	N	4	N	201400108 03 00 22	01-SEP-20	03-SEP-20	15,458
1730	PITHORAGARH	V	N	5	N	201400105 03 00 11	01-SEP-20	14-SEP-20	632
1731	PITHORAGARH	V	N	6	N	201400105 03 00 11	01-SEP-20	14-SEP-20	3,450
1732	PITHORAGARH	V	N	7	N	201400105 03 00 08	01-SEP-20	14-SEP-20	23,818
1733	PITHORAGARH	V	N	8	N	201400105 03 00 08	01-SEP-20	14-SEP-20	15,664
1734	PITHORAGARH	V	N	9	N	201400105 03 00 20	01-SEP-20	14-SEP-20	700

**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
1735	PITHORAGARH	V	N	11	N	201400114 04 00 27	01-AUG-20	21-AUG-20	4,20,500
1736	PITHORAGARH	V	N	11	N	201400114 04 00 27	01-SEP-20	14-SEP-20	2,57,564

**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
1737	CHAMOLI	V	N	1	N	201400800 06 00 08	01-JUL-20	06-JUL-20	15,000

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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
1738	CHAMOLI	V	N	10	N	201400800 06 00 03	01-JUL-20	23-JUL-20	75,000
1739	CHAMOLI	V	N	17	N	201400800 06 00 01	01-JUL-20	31-JUL-20	90,705
1740	CHAMOLI	V	N	17	N	201400800 06 00 03	01-JUL-20	31-JUL-20	80,481
1741	CHAMOLI	V	N	17	N	201400800 06 00 06	01-JUL-20	31-JUL-20	8,440
1742	CHAMOLI	V	N	3	N	201400800 06 00 01	01-JUL-20	02-JUL-20	90,705
1743	CHAMOLI	V	N	3	N	201400800 06 00 03	01-JUL-20	02-JUL-20	80,481
1744	CHAMOLI	V	N	3	N	201400800 06 00 06	01-JUL-20	02-JUL-20	8,440
1745	CHAMOLI	V	N	42	N	201400800 06 00 11	01-JUL-20	23-JUL-20	1,265
1746	CHAMOLI	V	N	43	N	201400800 06 00 25	01-JUL-20	23-JUL-20	884
1747	CHAMOLI	V	N	44	N	201400800 06 00 22	01-JUL-20	23-JUL-20	2,499
1748	CHAMOLI	V	N	31	N	201400800 06 00 08	01-AUG-20	24-AUG-20	15,500
1749	CHAMOLI	V	N	32	N	201400800 06 00 11	01-AUG-20	24-AUG-20	1,121
1750	CHAMOLI	V	N	33	N	201400800 06 00 25	01-AUG-20	24-AUG-20	887
1751	CHAMOLI	V	N	1	N	201400800 06 00 01	01-SEP-20	03-SEP-20	90,705
1752	CHAMOLI	V	N	1	N	201400800 06 00 03	01-SEP-20	03-SEP-20	80,481
1753	CHAMOLI	V	N	1	N	201400800 06 00 06	01-SEP-20	03-SEP-20	8,440
1754	CHAMOLI	V	N	12	N	201400800 06 00 01	01-SEP-20	30-SEP-20	90,705
1755	CHAMOLI	V	N	12	N	201400800 06 00 03	01-SEP-20	30-SEP-20	80,481
1756	CHAMOLI	V	N	12	N	201400800 06 00 06	01-SEP-20	30-SEP-20	8,440
1757	CHAMOLI	V	N	38	N	201400800 06 00 25	01-SEP-20	28-SEP-20	933
1758	CHAMOLI	V	N	39	N	201400800 06 00 11	01-SEP-20	28-SEP-20	1,119
1759	CHAMOLI	V	N	40	N	201400800 06 00 22	01-SEP-20	28-SEP-20	1,258
1760	CHAMOLI	V	N	41	N	201400800 06 00 08	01-SEP-20	28-SEP-20	15,500

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
1761	CHAMOLI	V	N	1	N	201400800 06 00 08	01-JUL-20	06-JUL-20	30,000
1762	CHAMOLI	V	N	10	N	201400800 06 00 03	01-JUL-20	23-JUL-20	1,50,000
1763	CHAMOLI	V	N	17	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,81,410
1764	CHAMOLI	V	N	17	N	201400800 06 00 03	01-JUL-20	31-JUL-20	1,60,962
1765	CHAMOLI	V	N	17	N	201400800 06 00 06	01-JUL-20	31-JUL-20	16,880
1766	CHAMOLI	V	N	3	N	201400800 06 00 01	01-JUL-20	02-JUL-20	1,81,410
1767	CHAMOLI	V	N	3	N	201400800 06 00 03	01-JUL-20	02-JUL-20	1,60,962
1768	CHAMOLI	V	N	3	N	201400800 06 00 06	01-JUL-20	02-JUL-20	16,880
1769	CHAMOLI	V	N	42	N	201400800 06 00 11	01-JUL-20	23-JUL-20	2,530
1770	CHAMOLI	V	N	43	N	201400800 06 00 25	01-JUL-20	23-JUL-20	1,768
1771	CHAMOLI	V	N	44	N	201400800 06 00 22	01-JUL-20	23-JUL-20	4,998

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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
1772	CHAMOLI	V	N	31	N	201400800 06 00 08	01-AUG-20	24-AUG-20	31,000
1773	CHAMOLI	V	N	32	N	201400800 06 00 11	01-AUG-20	24-AUG-20	2,242
1774	CHAMOLI	V	N	33	N	201400800 06 00 25	01-AUG-20	24-AUG-20	1,774
1775	CHAMOLI	V	N	1	N	201400800 06 00 01	01-SEP-20	03-SEP-20	1,81,410
1776	CHAMOLI	V	N	1	N	201400800 06 00 03	01-SEP-20	03-SEP-20	1,60,962
1777	CHAMOLI	V	N	1	N	201400800 06 00 06	01-SEP-20	03-SEP-20	16,880
1778	CHAMOLI	V	N	12	N	201400800 06 00 01	01-SEP-20	30-SEP-20	1,81,410
1779	CHAMOLI	V	N	12	N	201400800 06 00 03	01-SEP-20	30-SEP-20	1,60,962
1780	CHAMOLI	V	N	12	N	201400800 06 00 06	01-SEP-20	30-SEP-20	16,880
1781	CHAMOLI	V	N	38	N	201400800 06 00 25	01-SEP-20	28-SEP-20	1,866
1782	CHAMOLI	V	N	39	N	201400800 06 00 11	01-SEP-20	28-SEP-20	2,238
1783	CHAMOLI	V	N	40	N	201400800 06 00 22	01-SEP-20	28-SEP-20	2,516
1784	CHAMOLI	V	N	41	N	201400800 06 00 08	01-SEP-20	28-SEP-20	31,000

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
1785	CHAMOLI	V	N	1	N	201400108 03 00 01	01-JUL-20	02-JUL-20	55,393
1786	CHAMOLI	V	N	1	N	201400108 03 00 03	01-JUL-20	02-JUL-20	69,880
1787	CHAMOLI	V	N	1	N	201400108 03 00 06	01-JUL-20	02-JUL-20	6,050
1788	CHAMOLI	V	N	10	N	201400108 03 00 29	01-JUL-20	13-JUL-20	8,758
1789	CHAMOLI	V	N	11	N	201400105 03 00 29	01-JUL-20	13-JUL-20	3,500
1790	CHAMOLI	V	N	12	N	201400105 03 00 11	01-JUL-20	13-JUL-20	524
1791	CHAMOLI	V	N	13	N	201400105 03 00 11	01-JUL-20	13-JUL-20	561
1792	CHAMOLI	V	N	14	N	201400105 03 00 25	01-JUL-20	13-JUL-20	620
1793	CHAMOLI	V	N	15	N	201400108 03 00 11	01-JUL-20	13-JUL-20	150
1794	CHAMOLI	V	N	16	N	201400105 03 00 25	01-JUL-20	13-JUL-20	2,495
1795	CHAMOLI	V	N	17	N	201400108 03 00 25	01-JUL-20	13-JUL-20	589
1796	CHAMOLI	V	N	18	N	201400105 03 00 01	01-JUL-20	31-JUL-20	97,383
1797	CHAMOLI	V	N	18	N	201400105 03 00 03	01-JUL-20	31-JUL-20	1,22,852
1798	CHAMOLI	V	N	18	N	201400105 03 00 06	01-JUL-20	31-JUL-20	6,900
1799	CHAMOLI	V	N	18	N	201400105 03 00 25	01-JUL-20	18-JUL-20	620
1800	CHAMOLI	V	N	19	N	201400105 03 00 11	01-JUL-20	18-JUL-20	654
1801	CHAMOLI	V	N	19	N	201400108 03 00 01	01-JUL-20	31-JUL-20	56,797
1802	CHAMOLI	V	N	19	N	201400108 03 00 03	01-JUL-20	31-JUL-20	71,652
1803	CHAMOLI	V	N	19	N	201400108 03 00 06	01-JUL-20	31-JUL-20	6,050
1804	CHAMOLI	V	N	2	N	201400108 03 00 01	01-JUL-20	02-JUL-20	1,98,010
1805	CHAMOLI	V	N	2	N	201400108 03 00 03	01-JUL-20	02-JUL-20	72,968

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1806	CHAMOLI	V	N	2	N	201400108 03 00 06	01-JUL-20	02-JUL-20	20,590
1807	CHAMOLI	V	N	20	N	201400108 03 00 01	01-JUL-20	31-JUL-20	1,99,510
1808	CHAMOLI	V	N	20	N	201400108 03 00 03	01-JUL-20	31-JUL-20	73,223
1809	CHAMOLI	V	N	20	N	201400108 03 00 06	01-JUL-20	31-JUL-20	20,590
1810	CHAMOLI	V	N	20	N	201400108 03 00 25	01-JUL-20	18-JUL-20	1,059
1811	CHAMOLI	V	N	21	N	201400105 03 00 01	01-JUL-20	31-JUL-20	22,14,276
1812	CHAMOLI	V	N	21	N	201400105 03 00 03	01-JUL-20	31-JUL-20	7,63,132
1813	CHAMOLI	V	N	21	N	201400105 03 00 06	01-JUL-20	31-JUL-20	2,16,028
1814	CHAMOLI	V	N	21	N	201400105 03 00 25	01-JUL-20	18-JUL-20	696
1815	CHAMOLI	V	N	22	N	201400105 03 00 20	01-JUL-20	18-JUL-20	10,150
1816	CHAMOLI	V	N	23	N	201400108 03 00 25	01-JUL-20	18-JUL-20	1,040
1817	CHAMOLI	V	N	24	N	201400105 03 00 25	01-JUL-20	18-JUL-20	1,040
1818	CHAMOLI	V	N	25	N	201400105 03 00 25	01-JUL-20	18-JUL-20	1,040
1819	CHAMOLI	V	N	26	N	201400105 03 00 25	01-JUL-20	18-JUL-20	3,957
1820	CHAMOLI	V	N	27	N	201400105 03 00 29	01-JUL-20	18-JUL-20	1,645
1821	CHAMOLI	V	N	28	N	201400105 03 00 29	01-JUL-20	18-JUL-20	1,960
1822	CHAMOLI	V	N	29	N	201400105 03 00 29	01-JUL-20	18-JUL-20	5,850
1823	CHAMOLI	V	N	3	N	201400105 03 00 02	01-JUL-20	17-JUL-20	4,980
1824	CHAMOLI	V	N	30	N	201400108 03 00 29	01-JUL-20	18-JUL-20	14,619
1825	CHAMOLI	V	N	31	N	201400105 03 00 29	01-JUL-20	18-JUL-20	12,007
1826	CHAMOLI	V	N	32	N	201400108 03 00 25	01-JUL-20	20-JUL-20	1,019
1827	CHAMOLI	V	N	33	N	201400105 03 00 22	01-JUL-20	20-JUL-20	4,721
1828	CHAMOLI	V	N	34	N	201400105 03 00 25	01-JUL-20	20-JUL-20	42,756
1829	CHAMOLI	V	N	35	N	201400105 03 00 08	01-JUL-20	20-JUL-20	1,02,442
1830	CHAMOLI	V	N	36	N	201400105 03 00 25	01-JUL-20	20-JUL-20	1,019
1831	CHAMOLI	V	N	37	N	201400105 03 00 25	01-JUL-20	20-JUL-20	1,019
1832	CHAMOLI	V	N	38	N	201400105 03 00 25	01-JUL-20	20-JUL-20	1,153
1833	CHAMOLI	V	N	39	N	201400105 03 00 25	01-JUL-20	20-JUL-20	619
1834	CHAMOLI	V	N	4	N	201400105 03 00 01	01-JUL-20	02-JUL-20	94,439
1835	CHAMOLI	V	N	4	N	201400105 03 00 03	01-JUL-20	02-JUL-20	1,20,327
1836	CHAMOLI	V	N	4	N	201400105 03 00 06	01-JUL-20	02-JUL-20	6,900
1837	CHAMOLI	V	N	4	N	201400105 03 00 09	01-JUL-20	17-JUL-20	8,025
1838	CHAMOLI	V	N	40	N	201400105 03 00 25	01-JUL-20	20-JUL-20	623
1839	CHAMOLI	V	N	41	N	201400105 03 00 23	01-JUL-20	20-JUL-20	12,000
1840	CHAMOLI	V	N	45	N	201400105 03 00 11	01-JUL-20	24-JUL-20	365
1841	CHAMOLI	V	N	46	N	201400105 03 00 11	01-JUL-20	24-JUL-20	620
1842	CHAMOLI	V	N	47	N	201400105 03 00 11	01-JUL-20	24-JUL-20	1,956

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1843	CHAMOLI	V	N	5	N	201400105 03 00 01	01-JUL-20	02-JUL-20	21,56,255
1844	CHAMOLI	V	N	5	N	201400105 03 00 02	01-JUL-20	13-JUL-20	2,000
1845	CHAMOLI	V	N	5	N	201400105 03 00 03	01-JUL-20	02-JUL-20	7,93,327
1846	CHAMOLI	V	N	5	N	201400105 03 00 06	01-JUL-20	02-JUL-20	2,25,264
1847	CHAMOLI	V	N	6	N	201400105 03 00 01	01-JUL-20	14-JUL-20	67,000
1848	CHAMOLI	V	N	6	N	201400105 03 00 02	01-JUL-20	13-JUL-20	2,000
1849	CHAMOLI	V	N	6	N	201400105 03 00 03	01-JUL-20	14-JUL-20	11,390
1850	CHAMOLI	V	N	6	N	201400105 03 00 06	01-JUL-20	14-JUL-20	890
1851	CHAMOLI	V	N	7	N	201400105 03 00 01	01-JUL-20	14-JUL-20	88,483
1852	CHAMOLI	V	N	7	N	201400105 03 00 03	01-JUL-20	14-JUL-20	15,043
1853	CHAMOLI	V	N	7	N	201400105 03 00 06	01-JUL-20	14-JUL-20	5,808
1854	CHAMOLI	V	N	7	N	201400105 03 00 22	01-JUL-20	13-JUL-20	3,929
1855	CHAMOLI	V	N	8	N	201400105 03 00 02	01-JUL-20	13-JUL-20	4,980
1856	CHAMOLI	V	N	9	N	201400105 03 00 02	01-JUL-20	13-JUL-20	2,000
1857	CHAMOLI	V	N	9	N	201400105 03 00 06	01-JUL-20	20-JUL-20	75,000
1858	CHAMOLI	V	N	1	N	201400105 03 00 29	01-AUG-20	21-AUG-20	2,000
1859	CHAMOLI	V	N	10	N	201400105 03 00 22	01-AUG-20	21-AUG-20	26,000
1860	CHAMOLI	V	N	11	N	201400105 03 00 22	01-AUG-20	21-AUG-20	59,700
1861	CHAMOLI	V	N	12	N	201400105 03 00 22	01-AUG-20	21-AUG-20	10,740
1862	CHAMOLI	V	N	13	N	201400105 03 00 29	01-AUG-20	21-AUG-20	25,560
1863	CHAMOLI	V	N	14	N	201400105 03 00 25	01-AUG-20	21-AUG-20	653
1864	CHAMOLI	V	N	15	N	201400105 03 00 25	01-AUG-20	21-AUG-20	654
1865	CHAMOLI	V	N	16	N	201400105 03 00 29	01-AUG-20	21-AUG-20	1,093
1866	CHAMOLI	V	N	17	N	201400105 03 00 29	01-AUG-20	21-AUG-20	1,487
1867	CHAMOLI	V	N	18	N	201400105 03 00 25	01-AUG-20	21-AUG-20	1,239
1868	CHAMOLI	V	N	19	N	201400105 03 00 25	01-AUG-20	21-AUG-20	919
1869	CHAMOLI	V	N	2	N	201400105 03 00 11	01-AUG-20	21-AUG-20	520
1870	CHAMOLI	V	N	20	N	201400108 03 00 29	01-AUG-20	21-AUG-20	2,272
1871	CHAMOLI	V	N	21	N	201400105 03 00 25	01-AUG-20	21-AUG-20	19,670
1872	CHAMOLI	V	N	22	N	201400105 03 00 02	01-AUG-20	21-AUG-20	4,980
1873	CHAMOLI	V	N	23	N	201400105 03 00 02	01-AUG-20	21-AUG-20	4,980
1874	CHAMOLI	V	N	24	N	201400105 03 00 02	01-AUG-20	21-AUG-20	2,000
1875	CHAMOLI	V	N	25	N	201400105 03 00 02	01-AUG-20	21-AUG-20	2,000
1876	CHAMOLI	V	N	26	N	201400105 03 00 02	01-AUG-20	21-AUG-20	2,000
1877	CHAMOLI	V	N	27	N	201400105 03 00 08	01-AUG-20	24-AUG-20	15,623
1878	CHAMOLI	V	N	28	N	201400108 03 00 25	01-AUG-20	24-AUG-20	855
1879	CHAMOLI	V	N	29	N	201400108 03 00 25	01-AUG-20	24-AUG-20	248

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1880	CHAMOLI	V	N	3	N	201400105 03 00 11	01-AUG-20	21-AUG-20	408
1881	CHAMOLI	V	N	30	N	201400108 03 00 25	01-AUG-20	24-AUG-20	408
1882	CHAMOLI	V	N	34	N	201400105 03 00 25	01-AUG-20	26-AUG-20	2,400
1883	CHAMOLI	V	N	35	N	201400105 03 00 11	01-AUG-20	26-AUG-20	536
1884	CHAMOLI	V	N	36	N	201400105 03 00 22	01-AUG-20	26-AUG-20	3,490
1885	CHAMOLI	V	N	4	N	201400105 03 00 23	01-AUG-20	21-AUG-20	12,000
1886	CHAMOLI	V	N	5	N	201400105 03 00 29	01-AUG-20	21-AUG-20	2,490
1887	CHAMOLI	V	N	6	N	201400105 03 00 22	01-AUG-20	21-AUG-20	8,994
1888	CHAMOLI	V	N	7	N	201400105 03 00 25	01-AUG-20	21-AUG-20	2,476
1889	CHAMOLI	V	N	8	N	201400108 03 00 25	01-AUG-20	21-AUG-20	589
1890	CHAMOLI	V	N	9	N	201400105 03 00 22	01-AUG-20	21-AUG-20	10,560
1891	CHAMOLI	V	N	1	N	201400105 03 00 29	01-SEP-20	09-SEP-20	1,679
1892	CHAMOLI	V	N	10	N	201400108 03 00 29	01-SEP-20	09-SEP-20	3,805
1893	CHAMOLI	V	N	11	N	201400105 03 00 22	01-SEP-20	09-SEP-20	4,566
1894	CHAMOLI	V	N	12	N	201400105 03 00 29	01-SEP-20	09-SEP-20	980
1895	CHAMOLI	V	N	13	N	201400105 03 00 02	01-SEP-20	10-SEP-20	2,000
1896	CHAMOLI	V	N	13	N	201400108 03 00 01	01-SEP-20	30-SEP-20	56,797
1897	CHAMOLI	V	N	13	N	201400108 03 00 03	01-SEP-20	30-SEP-20	71,652
1898	CHAMOLI	V	N	13	N	201400108 03 00 06	01-SEP-20	30-SEP-20	6,050
1899	CHAMOLI	V	N	14	N	201400105 03 00 01	01-SEP-20	30-SEP-20	97,383
1900	CHAMOLI	V	N	14	N	201400105 03 00 02	01-SEP-20	10-SEP-20	2,000
1901	CHAMOLI	V	N	14	N	201400105 03 00 03	01-SEP-20	30-SEP-20	1,22,852
1902	CHAMOLI	V	N	14	N	201400105 03 00 06	01-SEP-20	30-SEP-20	6,900
1903	CHAMOLI	V	N	15	N	201400105 03 00 02	01-SEP-20	10-SEP-20	2,000
1904	CHAMOLI	V	N	15	N	201400108 03 00 01	01-SEP-20	30-SEP-20	2,06,510
1905	CHAMOLI	V	N	15	N	201400108 03 00 03	01-SEP-20	30-SEP-20	74,413
1906	CHAMOLI	V	N	15	N	201400108 03 00 06	01-SEP-20	30-SEP-20	22,070
1907	CHAMOLI	V	N	16	N	201400105 03 00 01	01-SEP-20	30-SEP-20	22,43,076
1908	CHAMOLI	V	N	16	N	201400105 03 00 03	01-SEP-20	30-SEP-20	7,68,028
1909	CHAMOLI	V	N	16	N	201400105 03 00 06	01-SEP-20	30-SEP-20	2,22,288
1910	CHAMOLI	V	N	16	N	201400105 03 00 23	01-SEP-20	10-SEP-20	12,000
1911	CHAMOLI	V	N	17	N	201400105 03 00 29	01-SEP-20	10-SEP-20	1,017
1912	CHAMOLI	V	N	18	N	201400105 03 00 22	01-SEP-20	10-SEP-20	1,200
1913	CHAMOLI	V	N	19	N	201400105 03 00 02	01-SEP-20	10-SEP-20	4,980
1914	CHAMOLI	V	N	2	N	201400105 03 00 01	01-SEP-20	03-SEP-20	97,383
1915	CHAMOLI	V	N	2	N	201400105 03 00 03	01-SEP-20	03-SEP-20	1,22,852
1916	CHAMOLI	V	N	2	N	201400105 03 00 06	01-SEP-20	03-SEP-20	6,900



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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1917	CHAMOLI	V	N	2	N	201400105 03 00 25	01-SEP-20	09-SEP-20	620
1918	CHAMOLI	V	N	20	N	201400105 03 00 02	01-SEP-20	10-SEP-20	4,980
1919	CHAMOLI	V	N	21	N	201400105 03 00 09	01-SEP-20	14-SEP-20	59,261
1920	CHAMOLI	V	N	22	N	201400108 03 00 25	01-SEP-20	15-SEP-20	946
1921	CHAMOLI	V	N	23	N	201400105 03 00 25	01-SEP-20	21-SEP-20	40,318
1922	CHAMOLI	V	N	24	N	201400105 03 00 25	01-SEP-20	21-SEP-20	14,262
1923	CHAMOLI	V	N	25	N	201400108 03 00 25	01-SEP-20	21-SEP-20	612
1924	CHAMOLI	V	N	26	N	201400105 03 00 29	01-SEP-20	21-SEP-20	976
1925	CHAMOLI	V	N	27	N	201400105 03 00 11	01-SEP-20	21-SEP-20	292
1926	CHAMOLI	V	N	28	N	201400105 03 00 25	01-SEP-20	21-SEP-20	1,239
1927	CHAMOLI	V	N	3	N	201400105 03 00 01	01-SEP-20	03-SEP-20	22,43,076
1928	CHAMOLI	V	N	3	N	201400105 03 00 03	01-SEP-20	03-SEP-20	7,68,028
1929	CHAMOLI	V	N	3	N	201400105 03 00 06	01-SEP-20	03-SEP-20	2,22,288
1930	CHAMOLI	V	N	3	N	201400108 03 00 29	01-SEP-20	09-SEP-20	2,000
1931	CHAMOLI	V	N	30	N	201400105 03 00 11	01-SEP-20	23-SEP-20	997
1932	CHAMOLI	V	N	31	N	201400105 03 00 11	01-SEP-20	23-SEP-20	426
1933	CHAMOLI	V	N	32	N	201400105 03 00 25	01-SEP-20	23-SEP-20	1,300
1934	CHAMOLI	V	N	33	N	201400105 03 00 22	01-SEP-20	23-SEP-20	888
1935	CHAMOLI	V	N	34	N	201400105 03 00 22	01-SEP-20	23-SEP-20	9,606
1936	CHAMOLI	V	N	35	N	201400108 03 00 22	01-SEP-20	23-SEP-20	9,724
1937	CHAMOLI	V	N	36	N	201400105 03 00 22	01-SEP-20	23-SEP-20	3,800
1938	CHAMOLI	V	N	37	N	201400105 03 00 25	01-SEP-20	23-SEP-20	1,019
1939	CHAMOLI	V	N	4	N	201400105 03 00 25	01-SEP-20	09-SEP-20	1,254
1940	CHAMOLI	V	N	4	N	201400108 03 00 01	01-SEP-20	03-SEP-20	1,71,110
1941	CHAMOLI	V	N	4	N	201400108 03 00 03	01-SEP-20	03-SEP-20	68,395
1942	CHAMOLI	V	N	4	N	201400108 03 00 06	01-SEP-20	03-SEP-20	18,000
1943	CHAMOLI	V	N	5	N	201400105 03 00 22	01-SEP-20	09-SEP-20	540
1944	CHAMOLI	V	N	5	N	201400108 03 00 01	01-SEP-20	03-SEP-20	56,797
1945	CHAMOLI	V	N	5	N	201400108 03 00 03	01-SEP-20	03-SEP-20	71,652
1946	CHAMOLI	V	N	5	N	201400108 03 00 06	01-SEP-20	03-SEP-20	6,050
1947	CHAMOLI	V	N	6	N	201400105 03 00 22	01-SEP-20	09-SEP-20	1,955
1948	CHAMOLI	V	N	6	N	201400108 03 00 01	01-SEP-20	25-SEP-20	35,400
1949	CHAMOLI	V	N	6	N	201400108 03 00 03	01-SEP-20	25-SEP-20	6,018
1950	CHAMOLI	V	N	6	N	201400108 03 00 06	01-SEP-20	25-SEP-20	4,070
1951	CHAMOLI	V	N	7	N	201400105 03 00 11	01-SEP-20	09-SEP-20	536
1952	CHAMOLI	V	N	8	N	201400105 03 00 11	01-SEP-20	09-SEP-20	555
1953	CHAMOLI	V	N	9	N	201400105 03 00 29	01-SEP-20	09-SEP-20	4,181

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DDO- 40004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1954	CHAMOLI	V	N	11	N	201400114 04 00 01	01-JUL-20	24-JUL-20	1,66,226
1955	CHAMOLI	V	N	11	N	201400114 04 00 03	01-JUL-20	24-JUL-20	56,838
1956	CHAMOLI	V	N	11	N	201400114 04 00 06	01-JUL-20	24-JUL-20	30,500
1957	CHAMOLI	V	N	2	N	201400114 04 00 27	01-JUL-20	08-JUL-20	3,63,600
1958	CHAMOLI	V	N	8	N	201400114 04 00 01	01-JUL-20	20-JUL-20	30,354
1959	CHAMOLI	V	N	29	N	201400114 04 00 27	01-SEP-20	21-SEP-20	1,09,035

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
1960	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-JUL-20	03-JUL-20	1,32,979
1961	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-JUL-20	03-JUL-20	80,449
1962	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-JUL-20	03-JUL-20	12,650
1963	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-JUL-20	07-JUL-20	15,554
1964	UTTARKASHI	V	N	12	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,35,379
1965	UTTARKASHI	V	N	12	N	201400800 06 00 03	01-JUL-20	31-JUL-20	80,857
1966	UTTARKASHI	V	N	12	N	201400800 06 00 06	01-JUL-20	31-JUL-20	12,650
1967	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-JUL-20	07-JUL-20	12,500
1968	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-JUL-20	07-JUL-20	12,500
1969	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-JUL-20	07-JUL-20	9,533
1970	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-JUL-20	07-JUL-20	6,491
1971	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-JUL-20	07-JUL-20	6,491
1972	UTTARKASHI	V	N	13	N	201400800 06 00 08	01-AUG-20	24-AUG-20	6,491
1973	UTTARKASHI	V	N	14	N	201400800 06 00 08	01-AUG-20	24-AUG-20	15,554
1974	UTTARKASHI	V	N	15	N	201400800 06 00 08	01-AUG-20	24-AUG-20	6,491
1975	UTTARKASHI	V	N	16	N	201400800 06 00 08	01-AUG-20	24-AUG-20	12,000
1976	UTTARKASHI	V	N	17	N	201400800 06 00 08	01-AUG-20	24-AUG-20	9,533
1977	UTTARKASHI	V	N	18	N	201400800 06 00 08	01-AUG-20	26-AUG-20	12,000
1978	UTTARKASHI	V	N	25	N	201400800 06 00 08	01-AUG-20	31-AUG-20	10,160
1979	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-SEP-20	03-SEP-20	1,35,379
1980	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-SEP-20	03-SEP-20	80,857
1981	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-SEP-20	03-SEP-20	12,650
1982	UTTARKASHI	V	N	15	N	201400800 06 00 01	01-SEP-20	30-SEP-20	1,35,379
1983	UTTARKASHI	V	N	15	N	201400800 06 00 03	01-SEP-20	30-SEP-20	80,857
1984	UTTARKASHI	V	N	15	N	201400800 06 00 06	01-SEP-20	30-SEP-20	12,650
1985	UTTARKASHI	V	N	7	N	201400800 06 00 11	01-SEP-20	18-SEP-20	1,913
1986	UTTARKASHI	V	N	8	N	201400800 06 00 29	01-SEP-20	18-SEP-20	6,386

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

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1987	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-JUL-20	03-JUL-20	2,65,958
1988	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-JUL-20	03-JUL-20	1,60,898
1989	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-JUL-20	03-JUL-20	25,300
1990	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-JUL-20	07-JUL-20	31,108
1991	UTTARKASHI	V	N	12	N	201400800 06 00 01	01-JUL-20	31-JUL-20	2,70,758
1992	UTTARKASHI	V	N	12	N	201400800 06 00 03	01-JUL-20	31-JUL-20	1,61,714
1993	UTTARKASHI	V	N	12	N	201400800 06 00 06	01-JUL-20	31-JUL-20	25,300
1994	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-JUL-20	07-JUL-20	25,000
1995	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-JUL-20	07-JUL-20	25,000
1996	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-JUL-20	07-JUL-20	19,066
1997	UTTARKASHI	V	N	5	N	201400800 06 00 08	01-JUL-20	07-JUL-20	12,982
1998	UTTARKASHI	V	N	6	N	201400800 06 00 08	01-JUL-20	07-JUL-20	12,982
1999	UTTARKASHI	V	N	13	N	201400800 06 00 08	01-AUG-20	24-AUG-20	12,982
2000	UTTARKASHI	V	N	14	N	201400800 06 00 08	01-AUG-20	24-AUG-20	31,108
2001	UTTARKASHI	V	N	15	N	201400800 06 00 08	01-AUG-20	24-AUG-20	12,982
2002	UTTARKASHI	V	N	16	N	201400800 06 00 08	01-AUG-20	24-AUG-20	24,000
2003	UTTARKASHI	V	N	17	N	201400800 06 00 08	01-AUG-20	24-AUG-20	19,066
2004	UTTARKASHI	V	N	18	N	201400800 06 00 08	01-AUG-20	26-AUG-20	24,000
2005	UTTARKASHI	V	N	25	N	201400800 06 00 08	01-AUG-20	31-AUG-20	20,320
2006	UTTARKASHI	V	N	1	N	201400800 06 00 01	01-SEP-20	03-SEP-20	2,70,758
2007	UTTARKASHI	V	N	1	N	201400800 06 00 03	01-SEP-20	03-SEP-20	1,61,714
2008	UTTARKASHI	V	N	1	N	201400800 06 00 06	01-SEP-20	03-SEP-20	25,300
2009	UTTARKASHI	V	N	15	N	201400800 06 00 01	01-SEP-20	30-SEP-20	2,70,758
2010	UTTARKASHI	V	N	15	N	201400800 06 00 03	01-SEP-20	30-SEP-20	1,61,714
2011	UTTARKASHI	V	N	15	N	201400800 06 00 06	01-SEP-20	30-SEP-20	25,300
2012	UTTARKASHI	V	N	7	N	201400800 06 00 11	01-SEP-20	18-SEP-20	3,826
2013	UTTARKASHI	V	N	8	N	201400800 06 00 29	01-SEP-20	18-SEP-20	12,772

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2014	UTTARKASHI	V	N	10	N	201400105 03 00 22	01-JUL-20	13-JUL-20	3,846
2015	UTTARKASHI	V	N	11	N	201400105 03 00 02	01-JUL-20	13-JUL-20	4,980
2016	UTTARKASHI	V	N	12	N	201400105 03 00 11	01-JUL-20	13-JUL-20	1,981
2017	UTTARKASHI	V	N	13	N	201400105 03 00 01	01-JUL-20	31-JUL-20	11,95,970
2018	UTTARKASHI	V	N	13	N	201400105 03 00 02	01-JUL-20	13-JUL-20	4,980
2019	UTTARKASHI	V	N	13	N	201400105 03 00 03	01-JUL-20	31-JUL-20	2,41,761
2020	UTTARKASHI	V	N	13	N	201400105 03 00 06	01-JUL-20	31-JUL-20	1,14,030

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2021	UTTARKASHI	V	N	14	N	201400108 03 00 01	01-JUL-20	31-JUL-20	3,94,355
2022	UTTARKASHI	V	N	14	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,24,104
2023	UTTARKASHI	V	N	14	N	201400108 03 00 06	01-JUL-20	31-JUL-20	42,370
2024	UTTARKASHI	V	N	15	N	201400105 03 00 01	01-JUL-20	31-JUL-20	3,63,975
2025	UTTARKASHI	V	N	15	N	201400105 03 00 03	01-JUL-20	31-JUL-20	1,45,739
2026	UTTARKASHI	V	N	15	N	201400105 03 00 06	01-JUL-20	31-JUL-20	33,720
2027	UTTARKASHI	V	N	15	N	201400108 03 00 29	01-JUL-20	20-JUL-20	3,526
2028	UTTARKASHI	V	N	16	N	201400105 03 00 01	01-JUL-20	31-JUL-20	85,579
2029	UTTARKASHI	V	N	16	N	201400105 03 00 03	01-JUL-20	31-JUL-20	1,07,961
2030	UTTARKASHI	V	N	16	N	201400105 03 00 06	01-JUL-20	31-JUL-20	6,900
2031	UTTARKASHI	V	N	16	N	201400105 03 00 29	01-JUL-20	20-JUL-20	7,998
2032	UTTARKASHI	V	N	17	N	201400105 03 00 22	01-JUL-20	23-JUL-20	3,750
2033	UTTARKASHI	V	N	18	N	201400105 03 00 08	01-JUL-20	23-JUL-20	86,282
2034	UTTARKASHI	V	N	19	N	201400105 03 00 22	01-JUL-20	27-JUL-20	5,600
2035	UTTARKASHI	V	N	2	N	201400108 03 00 01	01-JUL-20	03-JUL-20	3,86,055
2036	UTTARKASHI	V	N	2	N	201400108 03 00 03	01-JUL-20	03-JUL-20	1,22,693
2037	UTTARKASHI	V	N	2	N	201400108 03 00 06	01-JUL-20	03-JUL-20	41,821
2038	UTTARKASHI	V	N	20	N	201400105 03 00 22	01-JUL-20	27-JUL-20	5,174
2039	UTTARKASHI	V	N	22	N	201400105 03 00 22	01-JUL-20	27-JUL-20	4,000
2040	UTTARKASHI	V	N	3	N	201400105 03 00 01	01-JUL-20	03-JUL-20	83,785
2041	UTTARKASHI	V	N	3	N	201400105 03 00 03	01-JUL-20	03-JUL-20	1,05,698
2042	UTTARKASHI	V	N	3	N	201400105 03 00 06	01-JUL-20	03-JUL-20	6,900
2043	UTTARKASHI	V	N	4	N	201400105 03 00 01	01-JUL-20	03-JUL-20	11,79,970
2044	UTTARKASHI	V	N	4	N	201400105 03 00 03	01-JUL-20	03-JUL-20	2,39,041
2045	UTTARKASHI	V	N	4	N	201400105 03 00 06	01-JUL-20	03-JUL-20	1,14,575
2046	UTTARKASHI	V	N	5	N	201400105 03 00 01	01-JUL-20	03-JUL-20	3,56,975
2047	UTTARKASHI	V	N	5	N	201400105 03 00 03	01-JUL-20	03-JUL-20	1,44,549
2048	UTTARKASHI	V	N	5	N	201400105 03 00 06	01-JUL-20	03-JUL-20	33,496
2049	UTTARKASHI	V	N	6	N	201400105 03 00 01	01-JUL-20	27-JUL-20	1,07,359
2050	UTTARKASHI	V	N	6	N	201400105 03 00 03	01-JUL-20	27-JUL-20	33,716
2051	UTTARKASHI	V	N	6	N	201400105 03 00 06	01-JUL-20	27-JUL-20	9,225
2052	UTTARKASHI	V	N	7	N	201400105 03 00 11	01-JUL-20	09-JUL-20	1,952
2053	UTTARKASHI	V	N	8	N	201400105 03 00 22	01-JUL-20	09-JUL-20	3,900
2054	UTTARKASHI	V	N	9	N	201400105 03 00 08	01-JUL-20	13-JUL-20	12,500
2055	UTTARKASHI	V	N	1	N	201400105 03 00 22	01-AUG-20	10-AUG-20	10,000
2056	UTTARKASHI	V	N	10	N	201400105 03 00 11	01-AUG-20	14-AUG-20	456
2057	UTTARKASHI	V	N	11	N	201400105 03 00 08	01-AUG-20	14-AUG-20	51,412

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2058	UTTARKASHI	V	N	12	N	201400105 03 00 02	01-AUG-20	18-AUG-20	4,980
2059	UTTARKASHI	V	N	19	N	201400105 03 00 22	01-AUG-20	27-AUG-20	12,000
2060	UTTARKASHI	V	N	2	N	201400105 03 00 22	01-AUG-20	10-AUG-20	12,794
2061	UTTARKASHI	V	N	20	N	201400105 03 00 30	01-AUG-20	27-AUG-20	700
2062	UTTARKASHI	V	N	21	N	201400105 03 00 30	01-AUG-20	27-AUG-20	900
2063	UTTARKASHI	V	N	22	N	201400105 03 00 22	01-AUG-20	27-AUG-20	1,540
2064	UTTARKASHI	V	N	23	N	201400105 03 00 22	01-AUG-20	27-AUG-20	363
2065	UTTARKASHI	V	N	24	N	201400105 03 00 22	01-AUG-20	27-AUG-20	7,310
2066	UTTARKASHI	V	N	26	N	201400105 03 00 22	01-AUG-20	31-AUG-20	4,890
2067	UTTARKASHI	V	N	27	N	201400108 03 00 29	01-AUG-20	31-AUG-20	11,739
2068	UTTARKASHI	V	N	28	N	201400105 03 00 29	01-AUG-20	31-AUG-20	10,297
2069	UTTARKASHI	V	N	3	N	201400108 03 00 11	01-AUG-20	10-AUG-20	147
2070	UTTARKASHI	V	N	4	N	201400105 03 00 08	01-AUG-20	10-AUG-20	12,500
2071	UTTARKASHI	V	N	5	N	201400105 03 00 22	01-AUG-20	10-AUG-20	13,950
2072	UTTARKASHI	V	N	6	N	201400108 03 00 11	01-AUG-20	10-AUG-20	2,521
2073	UTTARKASHI	V	N	7	N	201400105 03 00 11	01-AUG-20	10-AUG-20	750
2074	UTTARKASHI	V	N	8	N	201400105 03 00 11	01-AUG-20	10-AUG-20	750
2075	UTTARKASHI	V	N	9	N	201400105 03 00 26	01-AUG-20	14-AUG-20	1,599
2076	UTTARKASHI	V	N	1	N	201400108 03 00 29	01-SEP-20	07-SEP-20	2,628
2077	UTTARKASHI	V	N	10	N	201400105 03 00 22	01-SEP-20	18-SEP-20	7,100
2078	UTTARKASHI	V	N	11	N	201400105 03 00 22	01-SEP-20	18-SEP-20	4,500
2079	UTTARKASHI	V	N	12	N	201400105 03 00 26	01-SEP-20	18-SEP-20	8,140
2080	UTTARKASHI	V	N	13	N	201400108 03 00 29	01-SEP-20	18-SEP-20	3,010
2081	UTTARKASHI	V	N	14	N	201400105 03 00 29	01-SEP-20	18-SEP-20	6,010
2082	UTTARKASHI	V	N	16	N	201400105 03 00 01	01-SEP-20	30-SEP-20	3,63,975
2083	UTTARKASHI	V	N	16	N	201400105 03 00 03	01-SEP-20	30-SEP-20	1,45,739
2084	UTTARKASHI	V	N	16	N	201400105 03 00 06	01-SEP-20	30-SEP-20	33,720
2085	UTTARKASHI	V	N	16	N	201400105 03 00 11	01-SEP-20	28-SEP-20	2,114
2086	UTTARKASHI	V	N	17	N	201400105 03 00 01	01-SEP-20	30-SEP-20	85,579
2087	UTTARKASHI	V	N	17	N	201400105 03 00 03	01-SEP-20	30-SEP-20	1,07,961
2088	UTTARKASHI	V	N	17	N	201400105 03 00 06	01-SEP-20	30-SEP-20	6,900
2089	UTTARKASHI	V	N	17	N	201400105 03 00 26	01-SEP-20	28-SEP-20	885
2090	UTTARKASHI	V	N	18	N	201400105 03 00 01	01-SEP-20	30-SEP-20	12,72,503
2091	UTTARKASHI	V	N	18	N	201400105 03 00 03	01-SEP-20	30-SEP-20	2,54,772
2092	UTTARKASHI	V	N	18	N	201400105 03 00 06	01-SEP-20	30-SEP-20	1,26,551
2093	UTTARKASHI	V	N	18	N	201400105 03 00 11	01-SEP-20	29-SEP-20	9,200
2094	UTTARKASHI	V	N	19	N	201400108 03 00 01	01-SEP-20	30-SEP-20	3,94,355

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2095	UTTARKASHI	V	N	19	N	201400108 03 00 03	01-SEP-20	30-SEP-20	1,24,104
2096	UTTARKASHI	V	N	19	N	201400108 03 00 06	01-SEP-20	30-SEP-20	42,370
2097	UTTARKASHI	V	N	2	N	201400105 03 00 02	01-SEP-20	07-SEP-20	4,980
2098	UTTARKASHI	V	N	2	N	201400108 03 00 01	01-SEP-20	03-SEP-20	3,94,355
2099	UTTARKASHI	V	N	2	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,24,104
2100	UTTARKASHI	V	N	2	N	201400108 03 00 06	01-SEP-20	03-SEP-20	42,370
2101	UTTARKASHI	V	N	3	N	201400105 03 00 01	01-SEP-20	03-SEP-20	3,63,975
2102	UTTARKASHI	V	N	3	N	201400105 03 00 03	01-SEP-20	03-SEP-20	1,45,739
2103	UTTARKASHI	V	N	3	N	201400105 03 00 06	01-SEP-20	03-SEP-20	33,720
2104	UTTARKASHI	V	N	3	N	201400105 03 00 22	01-SEP-20	14-SEP-20	11,528
2105	UTTARKASHI	V	N	4	N	201400105 03 00 01	01-SEP-20	03-SEP-20	12,39,518
2106	UTTARKASHI	V	N	4	N	201400105 03 00 03	01-SEP-20	03-SEP-20	2,49,165
2107	UTTARKASHI	V	N	4	N	201400105 03 00 06	01-SEP-20	03-SEP-20	1,19,440
2108	UTTARKASHI	V	N	4	N	201400105 03 00 30	01-SEP-20	14-SEP-20	1,600
2109	UTTARKASHI	V	N	5	N	201400105 03 00 01	01-SEP-20	03-SEP-20	85,579
2110	UTTARKASHI	V	N	5	N	201400105 03 00 03	01-SEP-20	03-SEP-20	1,07,961
2111	UTTARKASHI	V	N	5	N	201400105 03 00 06	01-SEP-20	03-SEP-20	6,900
2112	UTTARKASHI	V	N	5	N	201400105 03 00 08	01-SEP-20	14-SEP-20	10,500
2113	UTTARKASHI	V	N	6	N	201400105 03 00 08	01-SEP-20	14-SEP-20	27,451
2114	UTTARKASHI	V	N	6	N	201400108 03 00 01	01-SEP-20	24-SEP-20	52,585
2115	UTTARKASHI	V	N	6	N	201400108 03 00 03	01-SEP-20	24-SEP-20	66,338
2116	UTTARKASHI	V	N	7	N	201400105 03 00 01	01-SEP-20	25-SEP-20	20,323
2117	UTTARKASHI	V	N	7	N	201400105 03 00 03	01-SEP-20	25-SEP-20	3,455
2118	UTTARKASHI	V	N	7	N	201400105 03 00 06	01-SEP-20	25-SEP-20	3,715
2119	UTTARKASHI	V	N	8	N	201400105 03 00 01	01-SEP-20	25-SEP-20	15,000
2120	UTTARKASHI	V	N	8	N	201400105 03 00 03	01-SEP-20	25-SEP-20	2,550
2121	UTTARKASHI	V	N	8	N	201400105 03 00 06	01-SEP-20	25-SEP-20	2,741
2122	UTTARKASHI	V	N	9	N	201400105 03 00 01	01-SEP-20	25-SEP-20	30,774
2123	UTTARKASHI	V	N	9	N	201400105 03 00 03	01-SEP-20	25-SEP-20	5,232
2124	UTTARKASHI	V	N	9	N	201400105 03 00 06	01-SEP-20	25-SEP-20	5,625
2125	UTTARKASHI	V	N	9	N	201400105 03 00 22	01-SEP-20	18-SEP-20	4,515

DDO- 41004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2126	UTTARKASHI	V	N	14	N	201400114 04 00 27	01-JUL-20	17-JUL-20	15,27,700
2127	UTTARKASHI	V	N	23	N	201400114 04 00 27	01-JUL-20	30-JUL-20	4,39,900
2128	UTTARKASHI	V	N	29	N	201400114 04 00 27	01-AUG-20	31-AUG-20	5,21,965

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**DDO- 41004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2129	UTTARKASHI	V	N	15	N	201400114 04 00 20	01-SEP-20	23-SEP-20	10,000

**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
2130	PAURI GARHWAL	V	N	12	N	201400105 04 00 25	01-JUL-20	23-JUL-20	2,919
2131	PAURI GARHWAL	V	N	3	N	201400105 04 00 01	01-JUL-20	03-JUL-20	3,97,191
2132	PAURI GARHWAL	V	N	3	N	201400105 04 00 03	01-JUL-20	03-JUL-20	1,52,769
2133	PAURI GARHWAL	V	N	3	N	201400105 04 00 06	01-JUL-20	03-JUL-20	20,030
2134	PAURI GARHWAL	V	N	5	N	201400105 04 00 25	01-JUL-20	14-JUL-20	1,227
2135	PAURI GARHWAL	V	N	6	N	201400105 04 00 25	01-JUL-20	14-JUL-20	813
2136	PAURI GARHWAL	V	N	7	N	201400105 04 00 02	01-JUL-20	14-JUL-20	2,368
2137	PAURI GARHWAL	V	N	9	N	201400105 04 00 11	01-JUL-20	14-JUL-20	620
2138	PAURI GARHWAL	V	N	1	N	201400105 04 00 01	01-AUG-20	10-AUG-20	4,03,591
2139	PAURI GARHWAL	V	N	1	N	201400105 04 00 03	01-AUG-20	10-AUG-20	1,53,857
2140	PAURI GARHWAL	V	N	1	N	201400105 04 00 06	01-AUG-20	10-AUG-20	20,050
2141	PAURI GARHWAL	V	N	15	N	201400105 04 00 11	01-AUG-20	24-AUG-20	1,300
2142	PAURI GARHWAL	V	N	4	N	201400105 04 00 25	01-AUG-20	17-AUG-20	1,227
2143	PAURI GARHWAL	V	N	5	N	201400105 04 00 25	01-AUG-20	17-AUG-20	813
2144	PAURI GARHWAL	V	N	6	N	201400105 04 00 11	01-AUG-20	17-AUG-20	619
2145	PAURI GARHWAL	V	N	7	N	201400105 04 00 11	01-AUG-20	17-AUG-20	591
2146	PAURI GARHWAL	V	N	8	N	201400105 04 00 02	01-AUG-20	17-AUG-20	3,765
2147	PAURI GARHWAL	V	N	18	N	201400105 04 00 25	01-SEP-20	25-SEP-20	1,227
2148	PAURI GARHWAL	V	N	19	N	201400105 04 00 25	01-SEP-20	25-SEP-20	848
2149	PAURI GARHWAL	V	N	20	N	201400105 04 00 25	01-SEP-20	25-SEP-20	9,235
2150	PAURI GARHWAL	V	N	24	N	201400105 04 00 02	01-SEP-20	11-SEP-20	5,075
2151	PAURI GARHWAL	V	N	9	N	201400105 04 00 01	01-SEP-20	03-SEP-20	4,03,591
2152	PAURI GARHWAL	V	N	9	N	201400105 04 00 03	01-SEP-20	03-SEP-20	1,53,857
2153	PAURI GARHWAL	V	N	9	N	201400105 04 00 06	01-SEP-20	03-SEP-20	20,050

**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
2154	PAURI GARHWAL	V	N	10	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,35,589
2155	PAURI GARHWAL	V	N	10	N	201400800 06 00 03	01-JUL-20	31-JUL-20	81,981
2156	PAURI GARHWAL	V	N	10	N	201400800 06 00 06	01-JUL-20	31-JUL-20	7,950
2157	PAURI GARHWAL	V	N	10	N	201400800 06 00 25	01-JUL-20	24-JUL-20	825
2158	PAURI GARHWAL	V	N	4	N	201400800 06 00 01	01-JUL-20	02-JUL-20	1,33,189
2159	PAURI GARHWAL	V	N	4	N	201400800 06 00 03	01-JUL-20	02-JUL-20	81,573

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**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
2160	PAURI GARHWAL	V	N	4	N	201400800 06 00 06	01-JUL-20	02-JUL-20	7,950
2161	PAURI GARHWAL	V	N	10	N	201400800 06 00 30	01-AUG-20	24-AUG-20	480
2162	PAURI GARHWAL	V	N	9	N	201400800 06 00 25	01-AUG-20	24-AUG-20	827
2163	PAURI GARHWAL	V	N	15	N	201400800 06 00 20	01-SEP-20	21-SEP-20	7,400
2164	PAURI GARHWAL	V	N	16	N	201400800 06 00 20	01-SEP-20	21-SEP-20	2,478
2165	PAURI GARHWAL	V	N	8	N	201400800 06 00 01	01-SEP-20	05-SEP-20	1,35,589
2166	PAURI GARHWAL	V	N	8	N	201400800 06 00 03	01-SEP-20	05-SEP-20	81,981
2167	PAURI GARHWAL	V	N	8	N	201400800 06 00 06	01-SEP-20	05-SEP-20	8,656

**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
2168	PAURI GARHWAL	V	N	1	N	201400105 03 00 22	01-JUL-20	02-JUL-20	5,935
2169	PAURI GARHWAL	V	N	1	N	201400108 03 00 01	01-JUL-20	02-JUL-20	3,46,805
2170	PAURI GARHWAL	V	N	1	N	201400108 03 00 03	01-JUL-20	02-JUL-20	1,60,912
2171	PAURI GARHWAL	V	N	1	N	201400108 03 00 06	01-JUL-20	02-JUL-20	25,482
2172	PAURI GARHWAL	V	N	2	N	201400105 03 00 01	01-JUL-20	02-JUL-20	23,75,815
2173	PAURI GARHWAL	V	N	2	N	201400105 03 00 03	01-JUL-20	02-JUL-20	8,63,006
2174	PAURI GARHWAL	V	N	2	N	201400105 03 00 06	01-JUL-20	02-JUL-20	2,31,710
2175	PAURI GARHWAL	V	N	2	N	201400105 03 00 22	01-JUL-20	02-JUL-20	6,955
2176	PAURI GARHWAL	V	N	3	N	201400105 03 00 02	01-JUL-20	09-JUL-20	10,100
2177	PAURI GARHWAL	V	N	4	N	201400105 03 00 22	01-JUL-20	09-JUL-20	10,000
2178	PAURI GARHWAL	V	N	8	N	201400105 03 00 01	01-JUL-20	31-JUL-20	24,39,218
2179	PAURI GARHWAL	V	N	8	N	201400105 03 00 03	01-JUL-20	31-JUL-20	8,79,899
2180	PAURI GARHWAL	V	N	8	N	201400105 03 00 06	01-JUL-20	31-JUL-20	2,29,169
2181	PAURI GARHWAL	V	N	8	N	201400105 03 00 08	01-JUL-20	14-JUL-20	1,77,390
2182	PAURI GARHWAL	V	N	9	N	201400108 03 00 01	01-JUL-20	31-JUL-20	3,50,210
2183	PAURI GARHWAL	V	N	9	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,64,116
2184	PAURI GARHWAL	V	N	9	N	201400108 03 00 06	01-JUL-20	31-JUL-20	26,892
2185	PAURI GARHWAL	V	N	1	N	201400105 03 00 08	01-AUG-20	18-AUG-20	1,77,390
2186	PAURI GARHWAL	V	N	11	N	201400105 03 00 22	01-AUG-20	24-AUG-20	3,150
2187	PAURI GARHWAL	V	N	12	N	201400105 03 00 22	01-AUG-20	24-AUG-20	1,362
2188	PAURI GARHWAL	V	N	13	N	201400108 03 00 20	01-AUG-20	24-AUG-20	8,470
2189	PAURI GARHWAL	V	N	14	N	201400105 03 00 20	01-AUG-20	24-AUG-20	36,825
2190	PAURI GARHWAL	V	N	2	N	201400105 03 00 01	01-AUG-20	24-AUG-20	52,000
2191	PAURI GARHWAL	V	N	2	N	201400105 03 00 03	01-AUG-20	24-AUG-20	8,840
2192	PAURI GARHWAL	V	N	2	N	201400105 03 00 20	01-AUG-20	18-AUG-20	1,830
2193	PAURI GARHWAL	V	N	3	N	201400105 03 00 02	01-AUG-20	18-AUG-20	10,100



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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
2194	PAURI GARHWAL	V	N	1	N	201400105 03 00 22	01-SEP-20	04-SEP-20	4,130
2195	PAURI GARHWAL	V	N	1	N	201400108 03 00 01	01-SEP-20	04-SEP-20	1,05,300
2196	PAURI GARHWAL	V	N	10	N	201400105 03 00 01	01-SEP-20	03-SEP-20	24,76,818
2197	PAURI GARHWAL	V	N	10	N	201400105 03 00 03	01-SEP-20	03-SEP-20	8,86,291
2198	PAURI GARHWAL	V	N	10	N	201400105 03 00 06	01-SEP-20	03-SEP-20	2,37,745
2199	PAURI GARHWAL	V	N	10	N	201400105 03 00 22	01-SEP-20	09-SEP-20	2,944
2200	PAURI GARHWAL	V	N	11	N	201400105 03 00 29	01-SEP-20	09-SEP-20	2,470
2201	PAURI GARHWAL	V	N	11	N	201400108 03 00 01	01-SEP-20	03-SEP-20	3,50,210
2202	PAURI GARHWAL	V	N	11	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,64,116
2203	PAURI GARHWAL	V	N	11	N	201400108 03 00 06	01-SEP-20	03-SEP-20	26,990
2204	PAURI GARHWAL	V	N	12	N	201400105 03 00 27	01-SEP-20	09-SEP-20	8,000
2205	PAURI GARHWAL	V	N	12	N	201400108 03 00 06	01-SEP-20	25-SEP-20	3,953
2206	PAURI GARHWAL	V	N	13	N	201400108 03 00 29	01-SEP-20	09-SEP-20	2,594
2207	PAURI GARHWAL	V	N	14	N	201400105 03 00 22	01-SEP-20	09-SEP-20	3,016
2208	PAURI GARHWAL	V	N	17	N	201400105 03 00 22	01-SEP-20	25-SEP-20	600
2209	PAURI GARHWAL	V	N	2	N	201400105 03 00 01	01-SEP-20	04-SEP-20	90,000
2210	PAURI GARHWAL	V	N	2	N	201400105 03 00 03	01-SEP-20	04-SEP-20	15,300
2211	PAURI GARHWAL	V	N	2	N	201400105 03 00 22	01-SEP-20	04-SEP-20	11,122
2212	PAURI GARHWAL	V	N	21	N	201400105 03 00 26	01-SEP-20	25-SEP-20	1,750
2213	PAURI GARHWAL	V	N	23	N	201400105 03 00 02	01-SEP-20	11-SEP-20	9,932
2214	PAURI GARHWAL	V	N	3	N	201400105 03 00 01	01-SEP-20	04-SEP-20	90,000
2215	PAURI GARHWAL	V	N	3	N	201400105 03 00 03	01-SEP-20	04-SEP-20	15,300
2216	PAURI GARHWAL	V	N	3	N	201400105 03 00 22	01-SEP-20	04-SEP-20	4,100
2217	PAURI GARHWAL	V	N	4	N	201400105 03 00 01	01-SEP-20	04-SEP-20	33,900
2218	PAURI GARHWAL	V	N	4	N	201400105 03 00 03	01-SEP-20	04-SEP-20	5,763
2219	PAURI GARHWAL	V	N	4	N	201400105 03 00 25	01-SEP-20	04-SEP-20	14,322
2220	PAURI GARHWAL	V	N	5	N	201400105 03 00 01	01-SEP-20	04-SEP-20	31,900
2221	PAURI GARHWAL	V	N	5	N	201400105 03 00 03	01-SEP-20	04-SEP-20	5,423
2222	PAURI GARHWAL	V	N	5	N	201400105 03 00 25	01-SEP-20	04-SEP-20	43,542
2223	PAURI GARHWAL	V	N	6	N	201400105 03 00 01	01-SEP-20	04-SEP-20	31,900
2224	PAURI GARHWAL	V	N	6	N	201400105 03 00 03	01-SEP-20	04-SEP-20	5,423
2225	PAURI GARHWAL	V	N	7	N	201400105 03 00 01	01-SEP-20	04-SEP-20	31,900
2226	PAURI GARHWAL	V	N	7	N	201400105 03 00 03	01-SEP-20	04-SEP-20	5,423
2227	PAURI GARHWAL	V	N	7	N	201400105 03 00 29	01-SEP-20	09-SEP-20	3,884
2228	PAURI GARHWAL	V	N	8	N	201400108 03 00 29	01-SEP-20	09-SEP-20	4,603
2229	PAURI GARHWAL	V	N	9	N	201400108 03 00 29	01-SEP-20	09-SEP-20	2,874

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

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2230	PAURI GARHWAL	V	N	13	N	201400114 04 00 27	01-JUL-20	27-JUL-20	19,13,753
2231	PAURI GARHWAL	V	N	14	N	201400114 04 00 27	01-JUL-20	30-JUL-20	40,000
2232	PAURI GARHWAL	V	N	25	N	201400114 04 00 27	01-SEP-20	28-SEP-20	24,000
2233	PAURI GARHWAL	V	N	26	N	201400114 04 00 27	01-SEP-20	28-SEP-20	4,11,475
2234	PAURI GARHWAL	V	N	6	N	201400114 04 00 27	01-SEP-20	05-SEP-20	2,84,200

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2235	KOTDWAR	V	N	1	N	201400105 04 00 01	01-JUL-20	04-JUL-20	1,22,985
2236	KOTDWAR	V	N	1	N	201400105 04 00 03	01-JUL-20	04-JUL-20	1,12,362
2237	KOTDWAR	V	N	1	N	201400105 04 00 06	01-JUL-20	04-JUL-20	27,920
2238	KOTDWAR	V	N	1	N	201400105 04 00 11	01-JUL-20	17-JUL-20	2,417
2239	KOTDWAR	V	N	2	N	201400105 04 00 11	01-JUL-20	17-JUL-20	4,280
2240	KOTDWAR	V	N	3	N	201400105 04 00 01	01-JUL-20	31-JUL-20	1,24,779
2241	KOTDWAR	V	N	3	N	201400105 04 00 03	01-JUL-20	31-JUL-20	1,14,625
2242	KOTDWAR	V	N	3	N	201400105 04 00 06	01-JUL-20	31-JUL-20	27,920
2243	KOTDWAR	V	N	3	N	201400105 04 00 11	01-JUL-20	17-JUL-20	638
2244	KOTDWAR	V	N	4	N	201400105 04 00 11	01-JUL-20	17-JUL-20	645
2245	KOTDWAR	V	N	5	N	201400105 04 00 25	01-JUL-20	17-JUL-20	1,673
2246	KOTDWAR	V	N	1	N	201400105 04 00 01	01-SEP-20	04-SEP-20	39,200
2247	KOTDWAR	V	N	1	N	201400105 04 00 03	01-SEP-20	04-SEP-20	6,664
2248	KOTDWAR	V	N	1	N	201400105 04 00 06	01-SEP-20	04-SEP-20	3,330
2249	KOTDWAR	V	N	1	N	201400105 04 00 25	01-SEP-20	02-SEP-20	1,650
2250	KOTDWAR	V	N	2	N	201400105 04 00 08	01-SEP-20	02-SEP-20	36,500
2251	KOTDWAR	V	N	3	N	201400105 04 00 22	01-SEP-20	14-SEP-20	835
2252	KOTDWAR	V	N	4	N	201400105 04 00 22	01-SEP-20	14-SEP-20	1,110
2253	KOTDWAR	V	N	5	N	201400105 04 00 25	01-SEP-20	23-SEP-20	1,753

**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
2254	TEHRI GARHWAL	V	N	1	N	201400105 04 00 01	01-JUL-20	03-JUL-20	68,614
2255	TEHRI GARHWAL	V	N	1	N	201400105 04 00 03	01-JUL-20	03-JUL-20	86,559
2256	TEHRI GARHWAL	V	N	1	N	201400105 04 00 06	01-JUL-20	03-JUL-20	9,210
2257	TEHRI GARHWAL	V	N	10	N	201400800 06 00 11	01-JUL-20	13-JUL-20	1,916
2258	TEHRI GARHWAL	V	N	11	N	201400800 06 00 11	01-JUL-20	13-JUL-20	4,521
2259	TEHRI GARHWAL	V	N	12	N	201400800 06 00 11	01-JUL-20	13-JUL-20	5,255
2260	TEHRI GARHWAL	V	N	13	N	201400800 06 00 25	01-JUL-20	13-JUL-20	14,008

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2261	TEHRI GARHWAL	V	N	16	N	201400800 06 00 29	01-JUL-20	18-JUL-20	9,632
2262	TEHRI GARHWAL	V	N	2	N	201400800 06 00 01	01-JUL-20	03-JUL-20	1,01,585
2263	TEHRI GARHWAL	V	N	2	N	201400800 06 00 03	01-JUL-20	03-JUL-20	74,668
2264	TEHRI GARHWAL	V	N	2	N	201400800 06 00 06	01-JUL-20	03-JUL-20	8,780
2265	TEHRI GARHWAL	V	N	24	N	201400105 04 00 11	01-JUL-20	18-JUL-20	2,572
2266	TEHRI GARHWAL	V	N	25	N	201400105 04 00 11	01-JUL-20	18-JUL-20	1,974
2267	TEHRI GARHWAL	V	N	26	N	201400105 04 00 11	01-JUL-20	18-JUL-20	795
2268	TEHRI GARHWAL	V	N	27	N	201400105 04 00 29	01-JUL-20	18-JUL-20	6,526
2269	TEHRI GARHWAL	V	N	28	N	201400800 06 00 25	01-JUL-20	20-JUL-20	2,872
2270	TEHRI GARHWAL	V	N	32	N	201400800 06 00 01	01-JUL-20	29-JUL-20	6,908
2271	TEHRI GARHWAL	V	N	32	N	201400800 06 00 11	01-JUL-20	21-JUL-20	2,339
2272	TEHRI GARHWAL	V	N	33	N	201400105 04 00 08	01-JUL-20	23-JUL-20	25,341
2273	TEHRI GARHWAL	V	N	39	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,03,085
2274	TEHRI GARHWAL	V	N	39	N	201400800 06 00 03	01-JUL-20	31-JUL-20	74,923
2275	TEHRI GARHWAL	V	N	39	N	201400800 06 00 06	01-JUL-20	31-JUL-20	8,780
2276	TEHRI GARHWAL	V	N	40	N	201400105 04 00 01	01-JUL-20	31-JUL-20	68,614
2277	TEHRI GARHWAL	V	N	40	N	201400105 04 00 03	01-JUL-20	31-JUL-20	86,559
2278	TEHRI GARHWAL	V	N	40	N	201400105 04 00 06	01-JUL-20	31-JUL-20	9,210
2279	TEHRI GARHWAL	V	N	45	N	201400800 06 00 22	01-JUL-20	30-JUL-20	9,996
2280	TEHRI GARHWAL	V	N	46	N	201400800 06 00 02	01-JUL-20	30-JUL-20	7,692
2281	TEHRI GARHWAL	V	N	9	N	201400800 06 00 11	01-JUL-20	13-JUL-20	969
2282	TEHRI GARHWAL	V	N	10	N	201400105 04 00 25	01-AUG-20	25-AUG-20	2,893
2283	TEHRI GARHWAL	V	N	11	N	201400105 04 00 25	01-AUG-20	25-AUG-20	455
2284	TEHRI GARHWAL	V	N	12	N	201400105 04 00 26	01-AUG-20	25-AUG-20	1,450
2285	TEHRI GARHWAL	V	N	13	N	201400105 04 00 29	01-AUG-20	25-AUG-20	6,970
2286	TEHRI GARHWAL	V	N	14	N	201400105 04 00 11	01-AUG-20	25-AUG-20	643
2287	TEHRI GARHWAL	V	N	15	N	201400105 04 00 11	01-AUG-20	25-AUG-20	470
2288	TEHRI GARHWAL	V	N	16	N	201400105 04 00 11	01-AUG-20	25-AUG-20	2,831
2289	TEHRI GARHWAL	V	N	4	N	201400800 06 00 29	01-AUG-20	06-AUG-20	2,583
2290	TEHRI GARHWAL	V	N	5	N	201400105 04 00 08	01-AUG-20	17-AUG-20	25,341
2291	TEHRI GARHWAL	V	N	1	N	201400105 04 00 01	01-SEP-20	03-SEP-20	68,614
2292	TEHRI GARHWAL	V	N	1	N	201400105 04 00 03	01-SEP-20	03-SEP-20	86,559
2293	TEHRI GARHWAL	V	N	1	N	201400105 04 00 06	01-SEP-20	03-SEP-20	9,210
2294	TEHRI GARHWAL	V	N	11	N	201400800 06 00 25	01-SEP-20	18-SEP-20	1,477
2295	TEHRI GARHWAL	V	N	2	N	201400800 06 00 01	01-SEP-20	03-SEP-20	1,03,085
2296	TEHRI GARHWAL	V	N	2	N	201400800 06 00 03	01-SEP-20	03-SEP-20	74,923
2297	TEHRI GARHWAL	V	N	2	N	201400800 06 00 06	01-SEP-20	03-SEP-20	8,780

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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
2298	TEHRI GARHWAL	V	N	6	N	201400105 04 00 08	01-SEP-20	10-SEP-20	27,037

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
2299	TEHRI GARHWAL	V	N	1	N	201400105 03 00 08	01-JUL-20	01-JUL-20	15,986
2300	TEHRI GARHWAL	V	N	10	N	201400105 03 00 06	01-JUL-20	18-JUL-20	11,100
2301	TEHRI GARHWAL	V	N	11	N	201400105 03 00 06	01-JUL-20	18-JUL-20	2,900
2302	TEHRI GARHWAL	V	N	12	N	201400108 03 00 06	01-JUL-20	18-JUL-20	12,900
2303	TEHRI GARHWAL	V	N	13	N	201400108 03 00 06	01-JUL-20	18-JUL-20	13,300
2304	TEHRI GARHWAL	V	N	14	N	201400105 03 00 02	01-JUL-20	14-JUL-20	5,050
2305	TEHRI GARHWAL	V	N	14	N	201400108 03 00 06	01-JUL-20	18-JUL-20	12,500
2306	TEHRI GARHWAL	V	N	15	N	201400105 03 00 02	01-JUL-20	14-JUL-20	5,050
2307	TEHRI GARHWAL	V	N	15	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2308	TEHRI GARHWAL	V	N	16	N	201400105 03 00 06	01-JUL-20	18-JUL-20	12,900
2309	TEHRI GARHWAL	V	N	17	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2310	TEHRI GARHWAL	V	N	17	N	201400108 03 00 11	01-JUL-20	18-JUL-20	2,522
2311	TEHRI GARHWAL	V	N	18	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2312	TEHRI GARHWAL	V	N	18	N	201400105 03 00 25	01-JUL-20	18-JUL-20	3,727
2313	TEHRI GARHWAL	V	N	19	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2314	TEHRI GARHWAL	V	N	19	N	201400105 03 00 25	01-JUL-20	18-JUL-20	870
2315	TEHRI GARHWAL	V	N	2	N	201400105 03 00 22	01-JUL-20	07-JUL-20	2,088
2316	TEHRI GARHWAL	V	N	20	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2317	TEHRI GARHWAL	V	N	20	N	201400105 03 00 25	01-JUL-20	18-JUL-20	445
2318	TEHRI GARHWAL	V	N	21	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2319	TEHRI GARHWAL	V	N	21	N	201400108 03 00 25	01-JUL-20	18-JUL-20	870
2320	TEHRI GARHWAL	V	N	22	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2321	TEHRI GARHWAL	V	N	22	N	201400108 03 00 29	01-JUL-20	18-JUL-20	10,519
2322	TEHRI GARHWAL	V	N	23	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2323	TEHRI GARHWAL	V	N	23	N	201400105 03 00 29	01-JUL-20	18-JUL-20	2,029
2324	TEHRI GARHWAL	V	N	24	N	201400105 03 00 06	01-JUL-20	18-JUL-20	19,100
2325	TEHRI GARHWAL	V	N	25	N	201400105 03 00 06	01-JUL-20	18-JUL-20	18,600
2326	TEHRI GARHWAL	V	N	26	N	201400105 03 00 06	01-JUL-20	18-JUL-20	10,700
2327	TEHRI GARHWAL	V	N	27	N	201400105 03 00 06	01-JUL-20	18-JUL-20	10,600
2328	TEHRI GARHWAL	V	N	28	N	201400105 03 00 06	01-JUL-20	18-JUL-20	11,100
2329	TEHRI GARHWAL	V	N	29	N	201400105 03 00 06	01-JUL-20	23-JUL-20	11,100
2330	TEHRI GARHWAL	V	N	29	N	201400105 03 00 25	01-JUL-20	20-JUL-20	58,523
2331	TEHRI GARHWAL	V	N	3	N	201400105 03 00 22	01-JUL-20	07-JUL-20	4,575

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2332	TEHRI GARHWAL	V	N	3	N	201400108 03 00 01	01-JUL-20	03-JUL-20	1,96,501
2333	TEHRI GARHWAL	V	N	3	N	201400108 03 00 03	01-JUL-20	03-JUL-20	96,934
2334	TEHRI GARHWAL	V	N	3	N	201400108 03 00 06	01-JUL-20	03-JUL-20	13,672
2335	TEHRI GARHWAL	V	N	30	N	201400105 03 00 25	01-JUL-20	20-JUL-20	27,725
2336	TEHRI GARHWAL	V	N	30	N	201400108 03 00 01	01-JUL-20	27-JUL-20	13,793
2337	TEHRI GARHWAL	V	N	30	N	201400108 03 00 03	01-JUL-20	27-JUL-20	1,727
2338	TEHRI GARHWAL	V	N	30	N	201400108 03 00 06	01-JUL-20	27-JUL-20	123
2339	TEHRI GARHWAL	V	N	31	N	201400105 03 00 01	01-JUL-20	29-JUL-20	57,270
2340	TEHRI GARHWAL	V	N	31	N	201400105 03 00 03	01-JUL-20	29-JUL-20	3,409
2341	TEHRI GARHWAL	V	N	31	N	201400105 03 00 06	01-JUL-20	29-JUL-20	1,440
2342	TEHRI GARHWAL	V	N	31	N	201400105 03 00 25	01-JUL-20	20-JUL-20	34,955
2343	TEHRI GARHWAL	V	N	34	N	201400105 03 00 22	01-JUL-20	23-JUL-20	1,528
2344	TEHRI GARHWAL	V	N	35	N	201400105 03 00 27	01-JUL-20	23-JUL-20	14,160
2345	TEHRI GARHWAL	V	N	37	N	201400105 03 00 01	01-JUL-20	31-JUL-20	22,21,266
2346	TEHRI GARHWAL	V	N	37	N	201400105 03 00 03	01-JUL-20	31-JUL-20	8,54,650
2347	TEHRI GARHWAL	V	N	37	N	201400105 03 00 06	01-JUL-20	31-JUL-20	1,16,520
2348	TEHRI GARHWAL	V	N	37	N	201400105 03 00 09	01-JUL-20	27-JUL-20	27,386
2349	TEHRI GARHWAL	V	N	38	N	201400105 03 00 09	01-JUL-20	27-JUL-20	26,419
2350	TEHRI GARHWAL	V	N	38	N	201400108 03 00 01	01-JUL-20	31-JUL-20	2,19,101
2351	TEHRI GARHWAL	V	N	38	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,00,776
2352	TEHRI GARHWAL	V	N	38	N	201400108 03 00 06	01-JUL-20	31-JUL-20	13,870
2353	TEHRI GARHWAL	V	N	39	N	201400105 03 00 09	01-JUL-20	27-JUL-20	27,319
2354	TEHRI GARHWAL	V	N	4	N	201400105 03 00 01	01-JUL-20	03-JUL-20	20,54,475
2355	TEHRI GARHWAL	V	N	4	N	201400105 03 00 03	01-JUL-20	03-JUL-20	8,22,982
2356	TEHRI GARHWAL	V	N	4	N	201400105 03 00 06	01-JUL-20	03-JUL-20	1,19,675
2357	TEHRI GARHWAL	V	N	4	N	201400105 03 00 22	01-JUL-20	07-JUL-20	2,030
2358	TEHRI GARHWAL	V	N	40	N	201400105 03 00 09	01-JUL-20	27-JUL-20	27,627
2359	TEHRI GARHWAL	V	N	41	N	201400105 03 00 09	01-JUL-20	27-JUL-20	26,627
2360	TEHRI GARHWAL	V	N	42	N	201400105 03 00 09	01-JUL-20	27-JUL-20	30,272
2361	TEHRI GARHWAL	V	N	43	N	201400105 03 00 09	01-JUL-20	27-JUL-20	13,014
2362	TEHRI GARHWAL	V	N	44	N	201400105 03 00 09	01-JUL-20	27-JUL-20	4,876
2363	TEHRI GARHWAL	V	N	47	N	201400105 03 00 09	01-JUL-20	30-JUL-20	26,400
2364	TEHRI GARHWAL	V	N	5	N	201400105 03 00 06	01-JUL-20	18-JUL-20	11,100
2365	TEHRI GARHWAL	V	N	5	N	201400105 03 00 22	01-JUL-20	07-JUL-20	700
2366	TEHRI GARHWAL	V	N	6	N	201400105 03 00 06	01-JUL-20	18-JUL-20	11,100
2367	TEHRI GARHWAL	V	N	6	N	201400105 03 00 29	01-JUL-20	07-JUL-20	22,338
2368	TEHRI GARHWAL	V	N	7	N	201400105 03 00 06	01-JUL-20	18-JUL-20	11,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2369	TEHRI GARHWAL	V	N	7	N	201400105 03 00 11	01-JUL-20	08-JUL-20	25,000
2370	TEHRI GARHWAL	V	N	8	N	201400105 03 00 06	01-JUL-20	18-JUL-20	11,100
2371	TEHRI GARHWAL	V	N	9	N	201400105 03 00 06	01-JUL-20	18-JUL-20	11,100
2372	TEHRI GARHWAL	V	N	1	N	201400105 03 00 01	01-AUG-20	04-AUG-20	2,46,000
2373	TEHRI GARHWAL	V	N	1	N	201400105 03 00 03	01-AUG-20	04-AUG-20	41,820
2374	TEHRI GARHWAL	V	N	1	N	201400105 03 00 22	01-AUG-20	04-AUG-20	21,370
2375	TEHRI GARHWAL	V	N	17	N	201400105 03 00 25	01-AUG-20	27-AUG-20	7,799
2376	TEHRI GARHWAL	V	N	19	N	201400105 03 00 09	01-AUG-20	28-AUG-20	768
2377	TEHRI GARHWAL	V	N	2	N	201400105 03 00 25	01-AUG-20	04-AUG-20	1,886
2378	TEHRI GARHWAL	V	N	8	N	201400105 03 00 02	01-AUG-20	24-AUG-20	5,050
2379	TEHRI GARHWAL	V	N	9	N	201400105 03 00 02	01-AUG-20	24-AUG-20	5,050
2380	TEHRI GARHWAL	V	N	1	N	201400105 03 00 22	01-SEP-20	02-SEP-20	1,275
2381	TEHRI GARHWAL	V	N	10	N	201400105 03 00 08	01-SEP-20	11-SEP-20	12,671
2382	TEHRI GARHWAL	V	N	12	N	201400105 03 00 25	01-SEP-20	18-SEP-20	6,868
2383	TEHRI GARHWAL	V	N	12	N	201400108 03 00 01	01-SEP-20	30-SEP-20	2,19,101
2384	TEHRI GARHWAL	V	N	12	N	201400108 03 00 03	01-SEP-20	30-SEP-20	1,00,776
2385	TEHRI GARHWAL	V	N	12	N	201400108 03 00 06	01-SEP-20	30-SEP-20	14,060
2386	TEHRI GARHWAL	V	N	13	N	201400105 03 00 01	01-SEP-20	30-SEP-20	22,38,699
2387	TEHRI GARHWAL	V	N	13	N	201400105 03 00 03	01-SEP-20	30-SEP-20	8,50,978
2388	TEHRI GARHWAL	V	N	13	N	201400105 03 00 06	01-SEP-20	30-SEP-20	1,23,892
2389	TEHRI GARHWAL	V	N	13	N	201400105 03 00 29	01-SEP-20	18-SEP-20	12,496
2390	TEHRI GARHWAL	V	N	14	N	201400105 03 00 22	01-SEP-20	18-SEP-20	425
2391	TEHRI GARHWAL	V	N	15	N	201400105 03 00 22	01-SEP-20	24-SEP-20	2,170
2392	TEHRI GARHWAL	V	N	16	N	201400105 03 00 30	01-SEP-20	24-SEP-20	315
2393	TEHRI GARHWAL	V	N	17	N	201400105 03 00 25	01-SEP-20	24-SEP-20	7,993
2394	TEHRI GARHWAL	V	N	18	N	201400105 03 00 09	01-SEP-20	24-SEP-20	16,489
2395	TEHRI GARHWAL	V	N	2	N	201400105 03 00 22	01-SEP-20	02-SEP-20	5,325
2396	TEHRI GARHWAL	V	N	3	N	201400105 03 00 01	01-SEP-20	03-SEP-20	22,39,047
2397	TEHRI GARHWAL	V	N	3	N	201400105 03 00 02	01-SEP-20	08-SEP-20	5,050
2398	TEHRI GARHWAL	V	N	3	N	201400105 03 00 03	01-SEP-20	03-SEP-20	8,50,109
2399	TEHRI GARHWAL	V	N	3	N	201400105 03 00 06	01-SEP-20	03-SEP-20	1,35,239
2400	TEHRI GARHWAL	V	N	4	N	201400105 03 00 02	01-SEP-20	08-SEP-20	5,050
2401	TEHRI GARHWAL	V	N	4	N	201400108 03 00 01	01-SEP-20	03-SEP-20	2,19,101
2402	TEHRI GARHWAL	V	N	4	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,00,776
2403	TEHRI GARHWAL	V	N	4	N	201400108 03 00 06	01-SEP-20	03-SEP-20	14,250
2404	TEHRI GARHWAL	V	N	5	N	201400105 03 00 01	01-SEP-20	05-SEP-20	13,445
2405	TEHRI GARHWAL	V	N	5	N	201400105 03 00 03	01-SEP-20	05-SEP-20	16,669

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2406	TEHRI GARHWAL	V	N	5	N	201400105 03 00 06	01-SEP-20	05-SEP-20	1,173
2407	TEHRI GARHWAL	V	N	5	N	201400105 03 00 30	01-SEP-20	10-SEP-20	569
2408	TEHRI GARHWAL	V	N	6	N	201400105 03 00 01	01-SEP-20	22-SEP-20	2,323
2409	TEHRI GARHWAL	V	N	6	N	201400105 03 00 03	01-SEP-20	22-SEP-20	395
2410	TEHRI GARHWAL	V	N	6	N	201400105 03 00 06	01-SEP-20	22-SEP-20	213
2411	TEHRI GARHWAL	V	N	7	N	201400105 03 00 01	01-SEP-20	22-SEP-20	4,800
2412	TEHRI GARHWAL	V	N	7	N	201400105 03 00 03	01-SEP-20	22-SEP-20	816
2413	TEHRI GARHWAL	V	N	7	N	201400105 03 00 06	01-SEP-20	22-SEP-20	428
2414	TEHRI GARHWAL	V	N	7	N	201400105 03 00 08	01-SEP-20	11-SEP-20	27,093
2415	TEHRI GARHWAL	V	N	8	N	201400105 03 00 08	01-SEP-20	11-SEP-20	31,972
2416	TEHRI GARHWAL	V	N	8	N	201400108 03 00 01	01-SEP-20	22-SEP-20	2,400
2417	TEHRI GARHWAL	V	N	8	N	201400108 03 00 03	01-SEP-20	22-SEP-20	408
2418	TEHRI GARHWAL	V	N	8	N	201400108 03 00 06	01-SEP-20	22-SEP-20	24
2419	TEHRI GARHWAL	V	N	9	N	201400105 03 00 01	01-SEP-20	22-SEP-20	18,581
2420	TEHRI GARHWAL	V	N	9	N	201400105 03 00 03	01-SEP-20	22-SEP-20	3,159
2421	TEHRI GARHWAL	V	N	9	N	201400105 03 00 06	01-SEP-20	22-SEP-20	946
2422	TEHRI GARHWAL	V	N	9	N	201400105 03 00 08	01-SEP-20	11-SEP-20	31,972

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
2423	TEHRI GARHWAL	V	N	18	N	201400114 04 00 27	01-AUG-20	28-AUG-20	4,47,700
2424	TEHRI GARHWAL	V	N	6	N	201400114 04 00 27	01-AUG-20	24-AUG-20	45,700
2425	TEHRI GARHWAL	V	N	7	N	201400114 04 00 27	01-AUG-20	24-AUG-20	3,75,800

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
2426	HARIDWAR	V	N	19	N	201400800 06 00 25	01-JUL-20	20-JUL-20	2,212
2427	HARIDWAR	V	N	20	N	201400800 06 00 25	01-JUL-20	20-JUL-20	12,039
2428	HARIDWAR	V	N	25	N	201400800 06 00 08	01-JUL-20	23-JUL-20	1,60,957
2429	HARIDWAR	V	N	37	N	201400800 06 00 29	01-JUL-20	29-JUL-20	6,500
2430	HARIDWAR	V	N	38	N	201400800 06 00 20	01-JUL-20	29-JUL-20	1,888
2431	HARIDWAR	V	N	5	N	201400800 10 00 08	01-JUL-20	10-JUL-20	1,25,813
2432	HARIDWAR	V	N	62	N	201400800 06 00 08	01-JUL-20	30-JUL-20	1,37,863
2433	HARIDWAR	V	N	8	N	201400800 06 00 01	01-JUL-20	23-JUL-20	1,44,561
2434	HARIDWAR	V	N	8	N	201400800 06 00 03	01-JUL-20	23-JUL-20	84,653
2435	HARIDWAR	V	N	8	N	201400800 06 00 06	01-JUL-20	23-JUL-20	11,440
2436	HARIDWAR	V	N	15	N	201400800 10 00 08	01-AUG-20	10-AUG-20	75,014

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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
2437	HARIDWAR	V	N	16	N	201400105 04 00 20	01-AUG-20	14-AUG-20	18,872
2438	HARIDWAR	V	N	17	N	201400105 04 00 22	01-AUG-20	14-AUG-20	2,838
2439	HARIDWAR	V	N	18	N	201400105 04 00 22	01-AUG-20	14-AUG-20	1,715
2440	HARIDWAR	V	N	19	N	201400105 04 00 02	01-AUG-20	14-AUG-20	4,200
2441	HARIDWAR	V	N	2	N	201400800 06 00 01	01-AUG-20	13-AUG-20	1,43,697
2442	HARIDWAR	V	N	2	N	201400800 06 00 03	01-AUG-20	13-AUG-20	86,425
2443	HARIDWAR	V	N	2	N	201400800 06 00 06	01-AUG-20	13-AUG-20	11,440
2444	HARIDWAR	V	N	20	N	201400105 04 00 02	01-AUG-20	14-AUG-20	4,200
2445	HARIDWAR	V	N	21	N	201400105 04 00 02	01-AUG-20	14-AUG-20	8,400
2446	HARIDWAR	V	N	22	N	201400105 04 00 26	01-AUG-20	14-AUG-20	2,714
2447	HARIDWAR	V	N	23	N	201400105 04 00 08	01-AUG-20	14-AUG-20	24,800
2448	HARIDWAR	V	N	24	N	201400105 04 00 08	01-AUG-20	14-AUG-20	24,000
2449	HARIDWAR	V	N	25	N	201400105 04 00 08	01-AUG-20	14-AUG-20	12,600
2450	HARIDWAR	V	N	26	N	201400105 04 00 08	01-AUG-20	14-AUG-20	12,600
2451	HARIDWAR	V	N	27	N	201400105 04 00 08	01-AUG-20	14-AUG-20	10,159
2452	HARIDWAR	V	N	28	N	201400105 04 00 08	01-AUG-20	14-AUG-20	25,340
2453	HARIDWAR	V	N	29	N	201400105 04 00 27	01-AUG-20	14-AUG-20	500
2454	HARIDWAR	V	N	48	N	201400105 04 00 11	01-AUG-20	25-AUG-20	2,760
2455	HARIDWAR	V	N	49	N	201400105 04 00 08	01-AUG-20	25-AUG-20	9,724
2456	HARIDWAR	V	N	50	N	201400105 04 00 08	01-AUG-20	25-AUG-20	9,724
2457	HARIDWAR	V	N	24	N	201400800 06 00 25	01-SEP-20	16-SEP-20	8,153
2458	HARIDWAR	V	N	25	N	201400800 06 00 25	01-SEP-20	16-SEP-20	1,971
2459	HARIDWAR	V	N	26	N	201400800 06 00 20	01-SEP-20	16-SEP-20	2,124
2460	HARIDWAR	V	N	27	N	201400800 10 00 08	01-SEP-20	16-SEP-20	80,080
2461	HARIDWAR	V	N	28	N	201400800 06 00 08	01-SEP-20	16-SEP-20	87,685
2462	HARIDWAR	V	N	4	N	201400800 06 00 01	01-SEP-20	11-SEP-20	1,07,297
2463	HARIDWAR	V	N	4	N	201400800 06 00 03	01-SEP-20	11-SEP-20	80,237
2464	HARIDWAR	V	N	4	N	201400800 06 00 06	01-SEP-20	11-SEP-20	11,010

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
2465	HARIDWAR	V	N	1	N	201400105 04 00 01	01-JUL-20	03-JUL-20	4,64,086
2466	HARIDWAR	V	N	1	N	201400105 04 00 03	01-JUL-20	03-JUL-20	2,33,878
2467	HARIDWAR	V	N	1	N	201400105 04 00 06	01-JUL-20	03-JUL-20	34,710
2468	HARIDWAR	V	N	16	N	201400105 04 00 01	01-JUL-20	31-JUL-20	4,71,580
2469	HARIDWAR	V	N	16	N	201400105 04 00 03	01-JUL-20	31-JUL-20	2,37,110
2470	HARIDWAR	V	N	16	N	201400105 04 00 06	01-JUL-20	31-JUL-20	34,710



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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
2471	HARIDWAR	V	N	60	N	201400105 04 00 08	01-JUL-20	30-JUL-20	1,00,000
2472	HARIDWAR	V	N	61	N	201400105 04 00 08	01-JUL-20	30-JUL-20	1,00,000
2473	HARIDWAR	V	N	3	N	201400105 04 00 01	01-AUG-20	19-AUG-20	1,30,200
2474	HARIDWAR	V	N	3	N	201400105 04 00 03	01-AUG-20	19-AUG-20	22,134
2475	HARIDWAR	V	N	39	N	201400105 04 00 27	01-AUG-20	19-AUG-20	15,986
2476	HARIDWAR	V	N	44	N	201400105 04 00 11	01-AUG-20	24-AUG-20	4,294
2477	HARIDWAR	V	N	12	N	201400105 04 00 01	01-SEP-20	30-SEP-20	4,71,580
2478	HARIDWAR	V	N	12	N	201400105 04 00 03	01-SEP-20	30-SEP-20	2,37,110
2479	HARIDWAR	V	N	12	N	201400105 04 00 06	01-SEP-20	30-SEP-20	34,710
2480	HARIDWAR	V	N	19	N	201400105 04 00 11	01-SEP-20	10-SEP-20	4,823
2481	HARIDWAR	V	N	20	N	201400105 04 00 11	01-SEP-20	10-SEP-20	220
2482	HARIDWAR	V	N	21	N	201400105 04 00 11	01-SEP-20	10-SEP-20	637
2483	HARIDWAR	V	N	22	N	201400105 04 00 11	01-SEP-20	10-SEP-20	1,884
2484	HARIDWAR	V	N	23	N	201400105 04 00 11	01-SEP-20	10-SEP-20	631
2485	HARIDWAR	V	N	3	N	201400105 04 00 01	01-SEP-20	04-SEP-20	4,71,580
2486	HARIDWAR	V	N	3	N	201400105 04 00 03	01-SEP-20	04-SEP-20	2,37,110
2487	HARIDWAR	V	N	3	N	201400105 04 00 06	01-SEP-20	04-SEP-20	34,710
2488	HARIDWAR	V	N	39	N	201400105 04 00 09	01-SEP-20	21-SEP-20	19,495
2489	HARIDWAR	V	N	4	N	201400105 04 00 11	01-SEP-20	05-SEP-20	7,420

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
2490	HARIDWAR	V	N	1	N	201400105 03 00 11	01-JUL-20	10-JUL-20	1,863
2491	HARIDWAR	V	N	10	N	201400105 01 01 11	01-JUL-20	10-JUL-20	2,457
2492	HARIDWAR	V	N	10	N	201400105 03 00 01	01-JUL-20	29-JUL-20	7,40,800
2493	HARIDWAR	V	N	10	N	201400105 03 00 03	01-JUL-20	29-JUL-20	1,25,936
2494	HARIDWAR	V	N	11	N	201400105 01 01 11	01-JUL-20	10-JUL-20	1,862
2495	HARIDWAR	V	N	12	N	201400108 03 00 29	01-JUL-20	10-JUL-20	12,501
2496	HARIDWAR	V	N	13	N	201400105 03 00 22	01-JUL-20	10-JUL-20	30,000
2497	HARIDWAR	V	N	14	N	201400105 03 00 02	01-JUL-20	10-JUL-20	95,361
2498	HARIDWAR	V	N	15	N	201400105 03 00 01	01-JUL-20	30-JUL-20	14,400
2499	HARIDWAR	V	N	15	N	201400105 03 00 02	01-JUL-20	10-JUL-20	41,104
2500	HARIDWAR	V	N	15	N	201400105 03 00 03	01-JUL-20	30-JUL-20	2,448
2501	HARIDWAR	V	N	15	N	201400105 03 00 06	01-JUL-20	30-JUL-20	1,976
2502	HARIDWAR	V	N	16	N	201400105 03 00 08	01-JUL-20	15-JUL-20	7,37,350
2503	HARIDWAR	V	N	17	N	201400105 01 01 08	01-JUL-20	15-JUL-20	2,37,054
2504	HARIDWAR	V	N	17	N	201400108 03 00 01	01-JUL-20	31-JUL-20	20,16,259

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2505	HARIDWAR	V	N	17	N	201400108 03 00 03	01-JUL-20	31-JUL-20	7,79,006
2506	HARIDWAR	V	N	17	N	201400108 03 00 06	01-JUL-20	31-JUL-20	1,80,780
2507	HARIDWAR	V	N	18	N	201400105 03 00 01	01-JUL-20	31-JUL-20	81,17,293
2508	HARIDWAR	V	N	18	N	201400105 03 00 03	01-JUL-20	31-JUL-20	30,52,010
2509	HARIDWAR	V	N	18	N	201400105 03 00 06	01-JUL-20	31-JUL-20	7,24,429
2510	HARIDWAR	V	N	18	N	201400105 03 00 25	01-JUL-20	15-JUL-20	14,340
2511	HARIDWAR	V	N	2	N	201400105 03 00 11	01-JUL-20	10-JUL-20	2,485
2512	HARIDWAR	V	N	2	N	201400108 03 00 01	01-JUL-20	03-JUL-20	19,42,352
2513	HARIDWAR	V	N	2	N	201400108 03 00 03	01-JUL-20	03-JUL-20	7,61,633
2514	HARIDWAR	V	N	2	N	201400108 03 00 06	01-JUL-20	03-JUL-20	1,73,106
2515	HARIDWAR	V	N	21	N	201400105 03 00 22	01-JUL-20	23-JUL-20	4,897
2516	HARIDWAR	V	N	22	N	201400105 03 00 22	01-JUL-20	23-JUL-20	3,070
2517	HARIDWAR	V	N	23	N	201400105 03 00 22	01-JUL-20	23-JUL-20	14,540
2518	HARIDWAR	V	N	24	N	201400105 03 00 22	01-JUL-20	23-JUL-20	14,478
2519	HARIDWAR	V	N	26	N	201400105 03 00 22	01-JUL-20	23-JUL-20	1,395
2520	HARIDWAR	V	N	27	N	201400105 03 00 20	01-JUL-20	23-JUL-20	53,874
2521	HARIDWAR	V	N	29	N	201400108 03 00 26	01-JUL-20	29-JUL-20	5,428
2522	HARIDWAR	V	N	3	N	201400105 03 00 01	01-JUL-20	03-JUL-20	75,32,381
2523	HARIDWAR	V	N	3	N	201400105 03 00 03	01-JUL-20	03-JUL-20	27,17,904
2524	HARIDWAR	V	N	3	N	201400105 03 00 06	01-JUL-20	03-JUL-20	6,31,425
2525	HARIDWAR	V	N	3	N	201400105 03 00 11	01-JUL-20	10-JUL-20	1,456
2526	HARIDWAR	V	N	30	N	201400105 03 00 26	01-JUL-20	29-JUL-20	57,250
2527	HARIDWAR	V	N	31	N	201400105 03 00 22	01-JUL-20	29-JUL-20	12,682
2528	HARIDWAR	V	N	32	N	201400105 03 00 22	01-JUL-20	29-JUL-20	5,758
2529	HARIDWAR	V	N	33	N	201400105 03 00 25	01-JUL-20	29-JUL-20	26,435
2530	HARIDWAR	V	N	34	N	201400105 03 00 25	01-JUL-20	29-JUL-20	7,729
2531	HARIDWAR	V	N	35	N	201400105 03 00 25	01-JUL-20	29-JUL-20	45,863
2532	HARIDWAR	V	N	36	N	201400105 03 00 25	01-JUL-20	29-JUL-20	634
2533	HARIDWAR	V	N	39	N	201400105 03 00 22	01-JUL-20	31-JUL-20	14,670
2534	HARIDWAR	V	N	4	N	201400105 01 01 01	01-JUL-20	02-JUL-20	1,50,410
2535	HARIDWAR	V	N	4	N	201400105 01 01 03	01-JUL-20	02-JUL-20	1,89,748
2536	HARIDWAR	V	N	4	N	201400105 01 01 06	01-JUL-20	02-JUL-20	35,300
2537	HARIDWAR	V	N	4	N	201400105 03 00 11	01-JUL-20	10-JUL-20	2,074
2538	HARIDWAR	V	N	40	N	201400105 03 00 22	01-JUL-20	31-JUL-20	11,000
2539	HARIDWAR	V	N	41	N	201400105 03 00 27	01-JUL-20	30-JUL-20	6,560
2540	HARIDWAR	V	N	42	N	201400105 03 00 11	01-JUL-20	30-JUL-20	1,669
2541	HARIDWAR	V	N	43	N	201400105 03 00 11	01-JUL-20	30-JUL-20	1,235

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2542	HARIDWAR	V	N	44	N	201400105 03 00 11	01-JUL-20	30-JUL-20	3,075
2543	HARIDWAR	V	N	45	N	201400105 03 00 11	01-JUL-20	30-JUL-20	4,931
2544	HARIDWAR	V	N	46	N	201400105 03 00 11	01-JUL-20	30-JUL-20	945
2545	HARIDWAR	V	N	47	N	201400105 03 00 11	01-JUL-20	30-JUL-20	4,000
2546	HARIDWAR	V	N	48	N	201400105 03 00 11	01-JUL-20	30-JUL-20	7,785
2547	HARIDWAR	V	N	49	N	201400105 03 00 11	01-JUL-20	30-JUL-20	7,650
2548	HARIDWAR	V	N	5	N	201400105 03 00 01	01-JUL-20	09-JUL-20	41,893
2549	HARIDWAR	V	N	5	N	201400105 03 00 03	01-JUL-20	09-JUL-20	52,849
2550	HARIDWAR	V	N	5	N	201400105 03 00 06	01-JUL-20	09-JUL-20	5,295
2551	HARIDWAR	V	N	50	N	201400105 03 00 11	01-JUL-20	30-JUL-20	6,749
2552	HARIDWAR	V	N	51	N	201400105 03 00 11	01-JUL-20	30-JUL-20	1,000
2553	HARIDWAR	V	N	52	N	201400105 03 00 11	01-JUL-20	30-JUL-20	620
2554	HARIDWAR	V	N	53	N	201400105 03 00 11	01-JUL-20	30-JUL-20	1,311
2555	HARIDWAR	V	N	54	N	201400105 03 00 11	01-JUL-20	30-JUL-20	1,869
2556	HARIDWAR	V	N	55	N	201400105 03 00 11	01-JUL-20	30-JUL-20	3,461
2557	HARIDWAR	V	N	56	N	201400105 03 00 11	01-JUL-20	30-JUL-20	1,373
2558	HARIDWAR	V	N	57	N	201400105 03 00 11	01-JUL-20	30-JUL-20	1,401
2559	HARIDWAR	V	N	58	N	201400105 03 00 11	01-JUL-20	30-JUL-20	750
2560	HARIDWAR	V	N	59	N	201400105 03 00 11	01-JUL-20	30-JUL-20	3,100
2561	HARIDWAR	V	N	6	N	201400105 03 00 01	01-JUL-20	10-JUL-20	78,000
2562	HARIDWAR	V	N	6	N	201400105 03 00 03	01-JUL-20	10-JUL-20	13,260
2563	HARIDWAR	V	N	6	N	201400105 03 00 06	01-JUL-20	10-JUL-20	750
2564	HARIDWAR	V	N	6	N	201400105 03 00 11	01-JUL-20	10-JUL-20	1,405
2565	HARIDWAR	V	N	7	N	201400105 03 00 01	01-JUL-20	20-JUL-20	37,447
2566	HARIDWAR	V	N	7	N	201400105 03 00 03	01-JUL-20	20-JUL-20	47,240
2567	HARIDWAR	V	N	7	N	201400105 03 00 06	01-JUL-20	20-JUL-20	800
2568	HARIDWAR	V	N	7	N	201400105 03 00 11	01-JUL-20	10-JUL-20	543
2569	HARIDWAR	V	N	8	N	201400105 03 00 11	01-JUL-20	10-JUL-20	4,870
2570	HARIDWAR	V	N	9	N	201400105 03 00 11	01-JUL-20	10-JUL-20	2,792
2571	HARIDWAR	V	N	9	N	201400108 03 00 01	01-JUL-20	29-JUL-20	1,32,900
2572	HARIDWAR	V	N	9	N	201400108 03 00 03	01-JUL-20	29-JUL-20	22,593
2573	HARIDWAR	V	N	1	N	201400105 03 00 01	01-AUG-20	10-AUG-20	1,51,823
2574	HARIDWAR	V	N	1	N	201400105 03 00 03	01-AUG-20	10-AUG-20	1,70,118
2575	HARIDWAR	V	N	1	N	201400105 03 00 09	01-AUG-20	06-AUG-20	15,421
2576	HARIDWAR	V	N	10	N	201400105 03 00 02	01-AUG-20	10-AUG-20	1,37,194
2577	HARIDWAR	V	N	11	N	201400105 03 00 09	01-AUG-20	10-AUG-20	1,148
2578	HARIDWAR	V	N	12	N	201400105 01 01 25	01-AUG-20	10-AUG-20	2,176

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2579	HARIDWAR	V	N	13	N	201400108 03 00 25	01-AUG-20	10-AUG-20	6,445
2580	HARIDWAR	V	N	14	N	201400105 03 00 25	01-AUG-20	10-AUG-20	17,916
2581	HARIDWAR	V	N	2	N	201400105 03 00 09	01-AUG-20	06-AUG-20	9,388
2582	HARIDWAR	V	N	3	N	201400105 03 00 09	01-AUG-20	06-AUG-20	13,340
2583	HARIDWAR	V	N	30	N	201400105 03 00 09	01-AUG-20	14-AUG-20	6,178
2584	HARIDWAR	V	N	31	N	201400105 03 00 25	01-AUG-20	14-AUG-20	3,435
2585	HARIDWAR	V	N	32	N	201400105 03 00 09	01-AUG-20	14-AUG-20	3,010
2586	HARIDWAR	V	N	33	N	201400105 03 00 26	01-AUG-20	14-AUG-20	1,451
2587	HARIDWAR	V	N	34	N	201400108 03 00 26	01-AUG-20	14-AUG-20	1,451
2588	HARIDWAR	V	N	35	N	201400105 01 01 08	01-AUG-20	14-AUG-20	2,13,972
2589	HARIDWAR	V	N	36	N	201400105 03 00 08	01-AUG-20	14-AUG-20	1,83,112
2590	HARIDWAR	V	N	37	N	201400105 03 00 22	01-AUG-20	19-AUG-20	2,891
2591	HARIDWAR	V	N	38	N	201400105 01 01 08	01-AUG-20	19-AUG-20	8,435
2592	HARIDWAR	V	N	4	N	201400105 03 00 01	01-AUG-20	24-AUG-20	1,50,547
2593	HARIDWAR	V	N	4	N	201400105 03 00 03	01-AUG-20	24-AUG-20	37,628
2594	HARIDWAR	V	N	4	N	201400105 03 00 06	01-AUG-20	24-AUG-20	12,177
2595	HARIDWAR	V	N	4	N	201400105 03 00 09	01-AUG-20	06-AUG-20	15,798
2596	HARIDWAR	V	N	40	N	201400105 03 00 25	01-AUG-20	24-AUG-20	635
2597	HARIDWAR	V	N	41	N	201400105 03 00 25	01-AUG-20	24-AUG-20	52,131
2598	HARIDWAR	V	N	42	N	201400105 03 00 25	01-AUG-20	24-AUG-20	15,080
2599	HARIDWAR	V	N	45	N	201400105 03 00 29	01-AUG-20	24-AUG-20	18,729
2600	HARIDWAR	V	N	46	N	201400105 03 00 29	01-AUG-20	24-AUG-20	16,558
2601	HARIDWAR	V	N	47	N	201400105 03 00 22	01-AUG-20	24-AUG-20	7,279
2602	HARIDWAR	V	N	5	N	201400105 03 00 01	01-AUG-20	28-AUG-20	46,683
2603	HARIDWAR	V	N	5	N	201400105 03 00 03	01-AUG-20	28-AUG-20	58,892
2604	HARIDWAR	V	N	5	N	201400105 03 00 06	01-AUG-20	28-AUG-20	3,600
2605	HARIDWAR	V	N	5	N	201400105 03 00 09	01-AUG-20	06-AUG-20	82,214
2606	HARIDWAR	V	N	51	N	201400105 03 00 09	01-AUG-20	25-AUG-20	64,425
2607	HARIDWAR	V	N	52	N	201400105 03 00 25	01-AUG-20	25-AUG-20	18,393
2608	HARIDWAR	V	N	53	N	201400105 03 00 25	01-AUG-20	25-AUG-20	30,527
2609	HARIDWAR	V	N	54	N	201400105 01 01 25	01-AUG-20	25-AUG-20	2,183
2610	HARIDWAR	V	N	55	N	201400108 03 00 25	01-AUG-20	25-AUG-20	6,467
2611	HARIDWAR	V	N	56	N	201400108 03 00 22	01-AUG-20	26-AUG-20	614
2612	HARIDWAR	V	N	57	N	201400105 03 00 25	01-AUG-20	26-AUG-20	7,572
2613	HARIDWAR	V	N	58	N	201400105 03 00 22	01-AUG-20	26-AUG-20	610
2614	HARIDWAR	V	N	59	N	201400105 03 00 11	01-AUG-20	26-AUG-20	11,117
2615	HARIDWAR	V	N	6	N	201400105 03 00 09	01-AUG-20	10-AUG-20	31,099

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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
2616	HARIDWAR	V	N	60	N	201400105 03 00 11	01-AUG-20	26-AUG-20	3,105
2617	HARIDWAR	V	N	61	N	201400105 03 00 11	01-AUG-20	26-AUG-20	2,480
2618	HARIDWAR	V	N	62	N	201400105 03 00 09	01-AUG-20	28-AUG-20	31,057
2619	HARIDWAR	V	N	7	N	201400105 03 00 09	01-AUG-20	10-AUG-20	25,287
2620	HARIDWAR	V	N	8	N	201400105 03 00 09	01-AUG-20	10-AUG-20	8,545
2621	HARIDWAR	V	N	9	N	201400105 03 00 09	01-AUG-20	10-AUG-20	11,912
2622	HARIDWAR	V	N	1	N	201400105 03 00 20	01-SEP-20	03-SEP-20	69,030
2623	HARIDWAR	V	N	1	N	201400108 03 00 01	01-SEP-20	03-SEP-20	20,16,259
2624	HARIDWAR	V	N	1	N	201400108 03 00 03	01-SEP-20	03-SEP-20	7,79,006
2625	HARIDWAR	V	N	1	N	201400108 03 00 06	01-SEP-20	03-SEP-20	1,80,780
2626	HARIDWAR	V	N	10	N	201400105 03 00 22	01-SEP-20	09-SEP-20	13,334
2627	HARIDWAR	V	N	11	N	201400105 01 01 08	01-SEP-20	09-SEP-20	1,38,047
2628	HARIDWAR	V	N	12	N	201400105 03 00 08	01-SEP-20	09-SEP-20	2,02,777
2629	HARIDWAR	V	N	13	N	201400105 03 00 01	01-SEP-20	30-SEP-20	81,64,711
2630	HARIDWAR	V	N	13	N	201400105 03 00 03	01-SEP-20	30-SEP-20	30,36,099
2631	HARIDWAR	V	N	13	N	201400105 03 00 06	01-SEP-20	30-SEP-20	6,75,468
2632	HARIDWAR	V	N	13	N	201400105 03 00 09	01-SEP-20	10-SEP-20	19,089
2633	HARIDWAR	V	N	14	N	201400105 03 00 09	01-SEP-20	10-SEP-20	12,452
2634	HARIDWAR	V	N	14	N	201400108 03 00 01	01-SEP-20	30-SEP-20	19,27,048
2635	HARIDWAR	V	N	14	N	201400108 03 00 03	01-SEP-20	30-SEP-20	8,22,771
2636	HARIDWAR	V	N	14	N	201400108 03 00 06	01-SEP-20	30-SEP-20	1,98,575
2637	HARIDWAR	V	N	15	N	201400105 03 00 09	01-SEP-20	10-SEP-20	1,773
2638	HARIDWAR	V	N	16	N	201400105 03 00 11	01-SEP-20	10-SEP-20	346
2639	HARIDWAR	V	N	17	N	201400105 03 00 11	01-SEP-20	10-SEP-20	3,150
2640	HARIDWAR	V	N	18	N	201400105 01 01 11	01-SEP-20	10-SEP-20	1,238
2641	HARIDWAR	V	N	2	N	201400105 03 00 01	01-SEP-20	03-SEP-20	80,84,500
2642	HARIDWAR	V	N	2	N	201400105 03 00 03	01-SEP-20	03-SEP-20	30,81,394
2643	HARIDWAR	V	N	2	N	201400105 03 00 06	01-SEP-20	03-SEP-20	6,98,466
2644	HARIDWAR	V	N	2	N	201400105 03 00 20	01-SEP-20	03-SEP-20	2,60,078
2645	HARIDWAR	V	N	29	N	201400108 03 00 22	01-SEP-20	16-SEP-20	1,484
2646	HARIDWAR	V	N	3	N	201400105 03 00 22	01-SEP-20	03-SEP-20	4,119
2647	HARIDWAR	V	N	30	N	201400105 03 00 22	01-SEP-20	16-SEP-20	2,592
2648	HARIDWAR	V	N	31	N	201400105 03 00 22	01-SEP-20	16-SEP-20	4,938
2649	HARIDWAR	V	N	32	N	201400105 03 00 22	01-SEP-20	16-SEP-20	9,558
2650	HARIDWAR	V	N	33	N	201400105 03 00 22	01-SEP-20	16-SEP-20	5,610
2651	HARIDWAR	V	N	34	N	201400108 03 00 20	01-SEP-20	16-SEP-20	6,903
2652	HARIDWAR	V	N	35	N	201400105 03 00 20	01-SEP-20	19-SEP-20	27,612

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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
2653	HARIDWAR	V	N	36	N	201400108 03 00 20	01-SEP-20	19-SEP-20	30,671
2654	HARIDWAR	V	N	37	N	201400105 03 00 20	01-SEP-20	19-SEP-20	27,887
2655	HARIDWAR	V	N	38	N	201400105 03 00 09	01-SEP-20	19-SEP-20	74,750
2656	HARIDWAR	V	N	40	N	201400105 03 00 25	01-SEP-20	23-SEP-20	52,715
2657	HARIDWAR	V	N	41	N	201400105 03 00 25	01-SEP-20	23-SEP-20	9,397
2658	HARIDWAR	V	N	42	N	201400105 03 00 25	01-SEP-20	23-SEP-20	30,006
2659	HARIDWAR	V	N	43	N	201400105 03 00 25	01-SEP-20	23-SEP-20	634
2660	HARIDWAR	V	N	44	N	201400105 01 01 25	01-SEP-20	23-SEP-20	2,213
2661	HARIDWAR	V	N	45	N	201400108 03 00 25	01-SEP-20	23-SEP-20	6,558
2662	HARIDWAR	V	N	46	N	201400105 03 00 25	01-SEP-20	23-SEP-20	18,397
2663	HARIDWAR	V	N	5	N	201400105 03 00 22	01-SEP-20	09-SEP-20	5,758
2664	HARIDWAR	V	N	6	N	201400105 03 00 22	01-SEP-20	09-SEP-20	2,950
2665	HARIDWAR	V	N	7	N	201400105 03 00 20	01-SEP-20	09-SEP-20	27,638
2666	HARIDWAR	V	N	8	N	201400105 01 01 20	01-SEP-20	09-SEP-20	5,027
2667	HARIDWAR	V	N	9	N	201400105 03 00 20	01-SEP-20	09-SEP-20	32,711

**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
2668	HARIDWAR	V	N	28	N	201400114 04 00 27	01-JUL-20	24-JUL-20	4,20,200
2669	HARIDWAR	V	N	63	N	201400114 04 00 27	01-AUG-20	26-AUG-20	30,42,500

**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
2670	UDHAM SINGH NAGAR	V	N	20	N	201400105 04 00 01	01-JUL-20	31-JUL-20	3,83,910
2671	UDHAM SINGH NAGAR	V	N	20	N	201400105 04 00 03	01-JUL-20	31-JUL-20	1,47,141
2672	UDHAM SINGH NAGAR	V	N	20	N	201400105 04 00 06	01-JUL-20	31-JUL-20	23,240
2673	UDHAM SINGH NAGAR	V	N	46	N	201400105 04 00 08	01-JUL-20	31-JUL-20	28,656
2674	UDHAM SINGH NAGAR	V	N	47	N	201400105 04 00 08	01-JUL-20	31-JUL-20	20,319
2675	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 01	01-JUL-20	02-JUL-20	3,58,410
2676	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 03	01-JUL-20	02-JUL-20	1,42,806
2677	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 06	01-JUL-20	02-JUL-20	20,870
2678	UDHAM SINGH NAGAR	V	N	8	N	201400105 04 00 01	01-JUL-20	17-JUL-20	20,905
2679	UDHAM SINGH	V	N	8	N	201400105 04 00 03	01-JUL-20	17-JUL-20	3,555

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2680	UDHAM SINGH NAGAR	V	N	8	N	201400105 04 00 06	01-JUL-20	17-JUL-20	2,440
2681	UDHAM SINGH NAGAR	V	N	21	N	201400105 04 00 01	01-SEP-20	30-SEP-20	4,13,150
2682	UDHAM SINGH NAGAR	V	N	21	N	201400105 04 00 03	01-SEP-20	30-SEP-20	1,52,071
2683	UDHAM SINGH NAGAR	V	N	21	N	201400105 04 00 06	01-SEP-20	30-SEP-20	21,160
2684	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 01	01-SEP-20	03-SEP-20	3,86,310
2685	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 03	01-SEP-20	03-SEP-20	1,47,549
2686	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 06	01-SEP-20	03-SEP-20	23,260
2687	UDHAM SINGH NAGAR	V	N	43	N	201400105 04 00 08	01-SEP-20	29-SEP-20	18,488
2688	UDHAM SINGH NAGAR	V	N	44	N	201400105 04 00 08	01-SEP-20	29-SEP-20	28,656
2689	UDHAM SINGH NAGAR	V	N	45	N	201400105 04 00 08	01-SEP-20	29-SEP-20	12,098
2690	UDHAM SINGH NAGAR	V	N	46	N	201400105 04 00 22	01-SEP-20	29-SEP-20	12,304

DDO- 75004007 PRINCIPAL ELEMANTRY EDU U SNAGER

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2691	UDHAM SINGH NAGAR	V	N	12	N	201400800 10 00 25	01-JUL-20	14-JUL-20	5,989
2692	UDHAM SINGH NAGAR	V	N	13	N	201400800 10 00 27	01-JUL-20	14-JUL-20	29,000
2693	UDHAM SINGH NAGAR	V	N	14	N	201400800 10 00 27	01-JUL-20	14-JUL-20	29,000
2694	UDHAM SINGH NAGAR	V	N	6	N	201400800 10 00 08	01-JUL-20	04-JUL-20	40,639
2695	UDHAM SINGH NAGAR	V	N	7	N	201400800 10 00 08	01-JUL-20	04-JUL-20	62,344
2696	UDHAM SINGH NAGAR	V	N	42	N	201400800 10 00 25	01-AUG-20	25-AUG-20	1,179
2697	UDHAM SINGH NAGAR	V	N	6	N	201400800 10 00 27	01-AUG-20	06-AUG-20	5,000
2698	UDHAM SINGH NAGAR	V	N	7	N	201400800 10 00 27	01-AUG-20	06-AUG-20	5,000
2699	UDHAM SINGH NAGAR	V	N	8	N	201400800 10 00 08	01-AUG-20	06-AUG-20	62,344
2700	UDHAM SINGH NAGAR	V	N	1	N	201400800 10 00 22	01-SEP-20	07-SEP-20	7,000
2701	UDHAM SINGH NAGAR	V	N	3	N	201400800 10 00 08	01-SEP-20	07-SEP-20	66,561

DDO- 75004008 PRINCIPAL U S NAGER

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2702	UDHAM SINGH NAGAR	V	N	10	N	201400800 06 00 11	01-JUL-20	02-JUL-20	543
2703	UDHAM SINGH NAGAR	V	N	11	N	201400800 06 00 11	01-JUL-20	02-JUL-20	1,254
2704	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 01	01-JUL-20	31-JUL-20	89,585
2705	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 03	01-JUL-20	31-JUL-20	72,628
2706	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 06	01-JUL-20	31-JUL-20	6,330
2707	UDHAM SINGH NAGAR	V	N	41	N	201400800 06 00 25	01-JUL-20	24-JUL-20	3,879
2708	UDHAM SINGH NAGAR	V	N	42	N	201400800 06 00 22	01-JUL-20	24-JUL-20	3,000
2709	UDHAM SINGH NAGAR	V	N	6	N	201400800 06 00 01	01-JUL-20	02-JUL-20	89,585
2710	UDHAM SINGH NAGAR	V	N	6	N	201400800 06 00 03	01-JUL-20	02-JUL-20	72,628
2711	UDHAM SINGH NAGAR	V	N	6	N	201400800 06 00 06	01-JUL-20	02-JUL-20	6,330
2712	UDHAM SINGH NAGAR	V	N	8	N	201400800 06 00 25	01-JUL-20	02-JUL-20	6,223
2713	UDHAM SINGH NAGAR	V	N	9	N	201400800 06 00 11	01-JUL-20	02-JUL-20	12,000
2714	UDHAM SINGH NAGAR	V	N	15	N	201400800 06 00 22	01-AUG-20	14-AUG-20	590
2715	UDHAM SINGH NAGAR	V	N	18	N	201400800 06 00 22	01-AUG-20	14-AUG-20	1,113
2716	UDHAM SINGH NAGAR	V	N	19	N	201400800 06 00 22	01-AUG-20	14-AUG-20	3,380
2717	UDHAM SINGH NAGAR	V	N	20	N	201400800 06 00 22	01-AUG-20	14-AUG-20	1,025
2718	UDHAM SINGH NAGAR	V	N	21	N	201400800 06 00 11	01-AUG-20	14-AUG-20	820
2719	UDHAM SINGH NAGAR	V	N	30	N	201400800 06 00 29	01-AUG-20	20-AUG-20	3,508
2720	UDHAM SINGH NAGAR	V	N	31	N	201400800 06 00 29	01-AUG-20	20-AUG-20	5,722
2721	UDHAM SINGH NAGAR	V	N	32	N	201400800 06 00 29	01-AUG-20	20-AUG-20	4,832
2722	UDHAM SINGH NAGAR	V	N	33	N	201400800 06 00 29	01-AUG-20	20-AUG-20	5,681
2723	UDHAM SINGH NAGAR	V	N	39	N	201400800 06 00 25	01-AUG-20	21-AUG-20	1,663
2724	UDHAM SINGH NAGAR	V	N	40	N	201400800 06 00 25	01-AUG-20	21-AUG-20	3,127
2725	UDHAM SINGH NAGAR	V	N	41	N	201400800 06 00 22	01-AUG-20	21-AUG-20	5,280
2726	UDHAM SINGH NAGAR	V	N	48	N	201400800 06 00 25	01-AUG-20	28-AUG-20	11,249
2727	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 01	01-SEP-20	03-SEP-20	94,164



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**DDO- 75004008 PRINCIPAL U S NAGER**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2728	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 03	01-SEP-20	03-SEP-20	74,399
2729	UDHAM SINGH NAGAR	V	N	4	N	201400800 06 00 06	01-SEP-20	03-SEP-20	6,330

**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
2730	UDHAM SINGH NAGAR	V	N	17	N	201400105 03 00 01	01-JUL-20	31-JUL-20	81,17,876
2731	UDHAM SINGH NAGAR	V	N	17	N	201400105 03 00 03	01-JUL-20	31-JUL-20	30,58,146
2732	UDHAM SINGH NAGAR	V	N	17	N	201400105 03 00 06	01-JUL-20	31-JUL-20	6,45,436
2733	UDHAM SINGH NAGAR	V	N	18	N	201400105 03 00 25	01-JUL-20	20-JUL-20	665
2734	UDHAM SINGH NAGAR	V	N	18	N	201400108 03 00 01	01-JUL-20	31-JUL-20	10,19,314
2735	UDHAM SINGH NAGAR	V	N	18	N	201400108 03 00 03	01-JUL-20	31-JUL-20	3,78,497
2736	UDHAM SINGH NAGAR	V	N	18	N	201400108 03 00 06	01-JUL-20	31-JUL-20	85,647
2737	UDHAM SINGH NAGAR	V	N	19	N	201400105 03 00 25	01-JUL-20	20-JUL-20	3,496
2738	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 08	01-JUL-20	24-JUL-20	44,026
2739	UDHAM SINGH NAGAR	V	N	23	N	201400105 03 00 08	01-JUL-20	24-JUL-20	58,649
2740	UDHAM SINGH NAGAR	V	N	24	N	201400105 03 00 08	01-JUL-20	24-JUL-20	1,08,545
2741	UDHAM SINGH NAGAR	V	N	25	N	201400105 03 00 08	01-JUL-20	24-JUL-20	71,020
2742	UDHAM SINGH NAGAR	V	N	26	N	201400105 03 00 08	01-JUL-20	24-JUL-20	1,16,080
2743	UDHAM SINGH NAGAR	V	N	27	N	201400105 03 00 08	01-JUL-20	24-JUL-20	97,312
2744	UDHAM SINGH NAGAR	V	N	28	N	201400105 03 00 08	01-JUL-20	24-JUL-20	1,39,378
2745	UDHAM SINGH NAGAR	V	N	29	N	201400105 03 00 08	01-JUL-20	24-JUL-20	12,671
2746	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 01	01-JUL-20	02-JUL-20	79,61,504
2747	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 03	01-JUL-20	02-JUL-20	30,22,696
2748	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 06	01-JUL-20	02-JUL-20	6,79,564
2749	UDHAM SINGH NAGAR	V	N	30	N	201400105 03 00 08	01-JUL-20	24-JUL-20	1,42,177
2750	UDHAM SINGH NAGAR	V	N	31	N	201400105 03 00 08	01-JUL-20	24-JUL-20	95,677
2751	UDHAM SINGH NAGAR	V	N	32	N	201400105 03 00 08	01-JUL-20	24-JUL-20	60,086

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2752	UDHAM SINGH NAGAR	V	N	33	N	201400105 03 00 08	01-JUL-20	24-JUL-20	1,75,755
2753	UDHAM SINGH NAGAR	V	N	34	N	201400105 03 00 25	01-JUL-20	24-JUL-20	15,147
2754	UDHAM SINGH NAGAR	V	N	35	N	201400105 03 00 25	01-JUL-20	24-JUL-20	1,397
2755	UDHAM SINGH NAGAR	V	N	36	N	201400105 03 00 02	01-JUL-20	24-JUL-20	16,400
2756	UDHAM SINGH NAGAR	V	N	37	N	201400105 01 01 08	01-JUL-20	24-JUL-20	8,993
2757	UDHAM SINGH NAGAR	V	N	38	N	201400105 01 01 08	01-JUL-20	24-JUL-20	20,320
2758	UDHAM SINGH NAGAR	V	N	39	N	201400105 01 01 08	01-JUL-20	24-JUL-20	31,972
2759	UDHAM SINGH NAGAR	V	N	4	N	201400108 03 00 01	01-JUL-20	02-JUL-20	9,90,114
2760	UDHAM SINGH NAGAR	V	N	4	N	201400108 03 00 03	01-JUL-20	02-JUL-20	3,73,763
2761	UDHAM SINGH NAGAR	V	N	4	N	201400108 03 00 06	01-JUL-20	02-JUL-20	84,915
2762	UDHAM SINGH NAGAR	V	N	40	N	201400105 03 00 02	01-JUL-20	24-JUL-20	15,935
2763	UDHAM SINGH NAGAR	V	N	43	N	201400108 03 00 29	01-JUL-20	28-JUL-20	1,665
2764	UDHAM SINGH NAGAR	V	N	44	N	201400105 03 00 29	01-JUL-20	28-JUL-20	2,452
2765	UDHAM SINGH NAGAR	V	N	7	N	201400105 01 01 01	01-JUL-20	02-JUL-20	1,30,720
2766	UDHAM SINGH NAGAR	V	N	7	N	201400105 01 01 03	01-JUL-20	02-JUL-20	1,13,362
2767	UDHAM SINGH NAGAR	V	N	7	N	201400105 01 01 06	01-JUL-20	02-JUL-20	6,900
2768	UDHAM SINGH NAGAR	V	N	12	N	201400105 03 00 22	01-AUG-20	14-AUG-20	28,290
2769	UDHAM SINGH NAGAR	V	N	13	N	201400105 03 00 22	01-AUG-20	14-AUG-20	40,290
2770	UDHAM SINGH NAGAR	V	N	14	N	201400105 03 00 25	01-AUG-20	14-AUG-20	7,959
2771	UDHAM SINGH NAGAR	V	N	16	N	201400108 03 00 25	01-AUG-20	14-AUG-20	4,068
2772	UDHAM SINGH NAGAR	V	N	17	N	201400105 03 00 20	01-AUG-20	14-AUG-20	4,425
2773	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 01	01-AUG-20	07-AUG-20	47,600
2774	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 03	01-AUG-20	07-AUG-20	8,092
2775	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 06	01-AUG-20	07-AUG-20	3,700
2776	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 22	01-AUG-20	14-AUG-20	6,450
2777	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 02	01-AUG-20	06-AUG-20	15,096

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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
2778	UDHAM SINGH NAGAR	V	N	34	N	201400105 03 00 22	01-AUG-20	20-AUG-20	9,862
2779	UDHAM SINGH NAGAR	V	N	35	N	201400105 03 00 29	01-AUG-20	20-AUG-20	500
2780	UDHAM SINGH NAGAR	V	N	36	N	201400105 03 00 25	01-AUG-20	20-AUG-20	3,496
2781	UDHAM SINGH NAGAR	V	N	37	N	201400105 03 00 25	01-AUG-20	20-AUG-20	3,343
2782	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 01 08	01-AUG-20	06-AUG-20	16,472
2783	UDHAM SINGH NAGAR	V	N	4	N	201400105 03 00 01	01-AUG-20	18-AUG-20	50,500
2784	UDHAM SINGH NAGAR	V	N	4	N	201400105 03 00 03	01-AUG-20	18-AUG-20	8,585
2785	UDHAM SINGH NAGAR	V	N	4	N	201400105 03 00 06	01-AUG-20	18-AUG-20	1,100
2786	UDHAM SINGH NAGAR	V	N	43	N	201400105 03 00 25	01-AUG-20	25-AUG-20	5,279
2787	UDHAM SINGH NAGAR	V	N	44	N	201400105 03 00 22	01-AUG-20	25-AUG-20	5,594
2788	UDHAM SINGH NAGAR	V	N	45	N	201400105 03 00 22	01-AUG-20	25-AUG-20	843
2789	UDHAM SINGH NAGAR	V	N	47	N	201400105 01 01 08	01-AUG-20	28-AUG-20	31,972
2790	UDHAM SINGH NAGAR	V	N	49	N	201400108 03 00 11	01-AUG-20	31-AUG-20	2,529
2791	UDHAM SINGH NAGAR	V	N	5	N	201400105 01 01 08	01-AUG-20	06-AUG-20	9,176
2792	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 01	01-AUG-20	18-AUG-20	50,500
2793	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 03	01-AUG-20	18-AUG-20	8,585
2794	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 06	01-AUG-20	18-AUG-20	1,100
2795	UDHAM SINGH NAGAR	V	N	50	N	201400105 03 00 25	01-AUG-20	31-AUG-20	68,330
2796	UDHAM SINGH NAGAR	V	N	51	N	201400105 03 00 11	01-AUG-20	31-AUG-20	16,604
2797	UDHAM SINGH NAGAR	V	N	52	N	201400105 03 00 11	01-AUG-20	31-AUG-20	5,000
2798	UDHAM SINGH NAGAR	V	N	53	N	201400105 03 00 11	01-AUG-20	31-AUG-20	3,842
2799	UDHAM SINGH NAGAR	V	N	54	N	201400108 03 00 11	01-AUG-20	31-AUG-20	2,093
2800	UDHAM SINGH NAGAR	V	N	10	N	201400105 03 00 20	01-SEP-20	10-SEP-20	1,15,955
2801	UDHAM SINGH NAGAR	V	N	11	N	201400105 03 00 20	01-SEP-20	10-SEP-20	1,30,648
2802	UDHAM SINGH NAGAR	V	N	12	N	201400105 03 00 20	01-SEP-20	10-SEP-20	41,890
2803	UDHAM SINGH NAGAR	V	N	13	N	201400105 03 00 11	01-SEP-20	10-SEP-20	2,939

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2804	UDHAM SINGH NAGAR	V	N	14	N	201400105 03 00 11	01-SEP-20	10-SEP-20	3,578
2805	UDHAM SINGH NAGAR	V	N	15	N	201400105 03 00 11	01-SEP-20	10-SEP-20	1,565
2806	UDHAM SINGH NAGAR	V	N	16	N	201400105 03 00 20	01-SEP-20	10-SEP-20	1,008
2807	UDHAM SINGH NAGAR	V	N	2	N	201400105 03 00 02	01-SEP-20	07-SEP-20	11,613
2808	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 01	01-SEP-20	30-SEP-20	32,900
2809	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 03	01-SEP-20	30-SEP-20	5,593
2810	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 06	01-SEP-20	30-SEP-20	3,550
2811	UDHAM SINGH NAGAR	V	N	23	N	201400105 03 00 01	01-SEP-20	30-SEP-20	31,400
2812	UDHAM SINGH NAGAR	V	N	23	N	201400105 03 00 03	01-SEP-20	30-SEP-20	5,338
2813	UDHAM SINGH NAGAR	V	N	23	N	201400105 03 00 06	01-SEP-20	30-SEP-20	3,380
2814	UDHAM SINGH NAGAR	V	N	24	N	201400105 03 00 01	01-SEP-20	30-SEP-20	81,59,723
2815	UDHAM SINGH NAGAR	V	N	24	N	201400105 03 00 03	01-SEP-20	30-SEP-20	30,80,773
2816	UDHAM SINGH NAGAR	V	N	24	N	201400105 03 00 06	01-SEP-20	30-SEP-20	6,41,746
2817	UDHAM SINGH NAGAR	V	N	25	N	201400108 03 00 01	01-SEP-20	30-SEP-20	10,07,116
2818	UDHAM SINGH NAGAR	V	N	25	N	201400108 03 00 03	01-SEP-20	30-SEP-20	3,78,837
2819	UDHAM SINGH NAGAR	V	N	25	N	201400108 03 00 06	01-SEP-20	30-SEP-20	83,550
2820	UDHAM SINGH NAGAR	V	N	30	N	201400105 03 00 25	01-SEP-20	23-SEP-20	3,532
2821	UDHAM SINGH NAGAR	V	N	31	N	201400105 03 00 22	01-SEP-20	23-SEP-20	650
2822	UDHAM SINGH NAGAR	V	N	32	N	201400105 01 01 08	01-SEP-20	23-SEP-20	10,313
2823	UDHAM SINGH NAGAR	V	N	33	N	201400105 03 00 11	01-SEP-20	23-SEP-20	22,000
2824	UDHAM SINGH NAGAR	V	N	34	N	201400105 03 00 29	01-SEP-20	23-SEP-20	5,288
2825	UDHAM SINGH NAGAR	V	N	35	N	201400105 03 00 22	01-SEP-20	23-SEP-20	3,678
2826	UDHAM SINGH NAGAR	V	N	38	N	201400105 01 01 08	01-SEP-20	29-SEP-20	25,341
2827	UDHAM SINGH NAGAR	V	N	39	N	201400105 01 01 08	01-SEP-20	29-SEP-20	16,350
2828	UDHAM SINGH NAGAR	V	N	40	N	201400105 01 01 08	01-SEP-20	29-SEP-20	6,755
2829	UDHAM SINGH NAGAR	V	N	41	N	201400105 01 01 08	01-SEP-20	29-SEP-20	10,687

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2830	UDHAM SINGH NAGAR	V	N	42	N	201400105 03 00 08	01-SEP-20	29-SEP-20	55,984
2831	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 01	01-SEP-20	03-SEP-20	81,31,174
2832	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 03	01-SEP-20	03-SEP-20	31,04,360
2833	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 06	01-SEP-20	03-SEP-20	6,52,214
2834	UDHAM SINGH NAGAR	V	N	6	N	201400108 03 00 01	01-SEP-20	03-SEP-20	10,08,689
2835	UDHAM SINGH NAGAR	V	N	6	N	201400108 03 00 03	01-SEP-20	03-SEP-20	3,78,837
2836	UDHAM SINGH NAGAR	V	N	6	N	201400108 03 00 06	01-SEP-20	03-SEP-20	85,680
2837	UDHAM SINGH NAGAR	V	N	7	N	201400105 03 00 01	01-SEP-20	23-SEP-20	6,908
2838	UDHAM SINGH NAGAR	V	N	8	N	201400108 03 00 01	01-SEP-20	29-SEP-20	50,839
2839	UDHAM SINGH NAGAR	V	N	8	N	201400108 03 00 03	01-SEP-20	29-SEP-20	6,831
2840	UDHAM SINGH NAGAR	V	N	8	N	201400108 03 00 06	01-SEP-20	29-SEP-20	279
2841	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 01	01-SEP-20	29-SEP-20	50,839
2842	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 03	01-SEP-20	29-SEP-20	6,831
2843	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 06	01-SEP-20	29-SEP-20	279
2844	UDHAM SINGH NAGAR	V	N	9	N	201400105 03 00 20	01-SEP-20	10-SEP-20	14,450

DDO- 75004217 DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2845	UDHAM SINGH NAGAR	V	N	48	N	201400114 04 00 27	01-JUL-20	31-JUL-20	19,000
2846	UDHAM SINGH NAGAR	V	N	49	N	201400114 04 00 27	01-JUL-20	31-JUL-20	1,50,000
2847	UDHAM SINGH NAGAR	V	N	50	N	201400114 04 00 27	01-JUL-20	31-JUL-20	92,000
2848	UDHAM SINGH NAGAR	V	N	51	N	201400114 04 00 27	01-JUL-20	31-JUL-20	92,000
2849	UDHAM SINGH NAGAR	V	N	52	N	201400114 04 00 27	01-JUL-20	31-JUL-20	92,000
2850	UDHAM SINGH NAGAR	V	N	53	N	201400114 04 00 27	01-JUL-20	31-JUL-20	92,000
2851	UDHAM SINGH NAGAR	V	N	54	N	201400114 04 00 27	01-JUL-20	31-JUL-20	92,000
2852	UDHAM SINGH NAGAR	V	N	55	N	201400114 04 00 27	01-JUL-20	31-JUL-20	38,000
2853	UDHAM SINGH NAGAR	V	N	56	N	201400114 04 00 27	01-JUL-20	31-JUL-20	1,68,900

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**DDO- 75004217 DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2854	UDHAM SINGH NAGAR	V	N	57	N	201400114 04 00 27	01-JUL-20	31-JUL-20	1,58,200
2855	UDHAM SINGH NAGAR	V	N	58	N	201400114 04 00 27	01-JUL-20	31-JUL-20	1,52,800
2856	UDHAM SINGH NAGAR	V	N	59	N	201400114 04 00 27	01-JUL-20	31-JUL-20	1,51,400
2857	UDHAM SINGH NAGAR	V	N	10	N	201400114 04 00 27	01-AUG-20	07-AUG-20	1,53,800
2858	UDHAM SINGH NAGAR	V	N	17	N	201400114 04 00 27	01-SEP-20	11-SEP-20	1,48,600
2859	UDHAM SINGH NAGAR	V	N	18	N	201400114 04 00 27	01-SEP-20	11-SEP-20	1,48,600
2860	UDHAM SINGH NAGAR	V	N	19	N	201400114 04 00 27	01-SEP-20	11-SEP-20	1,49,000
2861	UDHAM SINGH NAGAR	V	N	20	N	201400114 04 00 27	01-SEP-20	11-SEP-20	1,48,600
2862	UDHAM SINGH NAGAR	V	N	21	N	201400114 04 00 27	01-SEP-20	11-SEP-20	1,48,600
2863	UDHAM SINGH NAGAR	V	N	22	N	201400114 04 00 27	01-SEP-20	11-SEP-20	19,000
2864	UDHAM SINGH NAGAR	V	N	23	N	201400114 04 00 27	01-SEP-20	11-SEP-20	38,000
2865	UDHAM SINGH NAGAR	V	N	24	N	201400114 04 00 27	01-SEP-20	11-SEP-20	1,67,900
2866	UDHAM SINGH NAGAR	V	N	25	N	201400114 04 00 27	01-SEP-20	11-SEP-20	1,48,600

**DDO- 75024003 PRINCIPAL U S NAGER**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2867	UDHAM SINGH NAGAR	V	N	15	N	201400105 04 00 02	01-JUL-20	13-JUL-20	2,000
2868	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 01	01-JUL-20	03-JUL-20	1,02,120
2869	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 03	01-JUL-20	03-JUL-20	1,01,877
2870	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 06	01-JUL-20	03-JUL-20	84,900
2871	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 11	01-JUL-20	03-JUL-20	7,145
2872	UDHAM SINGH NAGAR	V	N	20	N	201400105 04 00 08	01-JUL-20	23-JUL-20	33,643
2873	UDHAM SINGH NAGAR	V	N	21	N	201400105 04 00 08	01-JUL-20	23-JUL-20	36,377
2874	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 11	01-JUL-20	03-JUL-20	1,424
2875	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 11	01-JUL-20	03-JUL-20	1,260
2876	UDHAM SINGH NAGAR	V	N	45	N	201400105 04 00 25	01-JUL-20	29-JUL-20	487
2877	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 11	01-JUL-20	03-JUL-20	619

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**DDO- 75024003 PRINCIPAL U S NAGER**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2878	UDHAM SINGH NAGAR	V	N	11	N	201400105 04 00 08	01-AUG-20	10-AUG-20	28,950
2879	UDHAM SINGH NAGAR	V	N	23	N	201400105 04 00 08	01-AUG-20	17-AUG-20	79,498
2880	UDHAM SINGH NAGAR	V	N	24	N	201400105 04 00 29	01-AUG-20	17-AUG-20	7,347
2881	UDHAM SINGH NAGAR	V	N	25	N	201400105 04 00 29	01-AUG-20	17-AUG-20	8,151
2882	UDHAM SINGH NAGAR	V	N	26	N	201400105 04 00 29	01-AUG-20	17-AUG-20	7,827
2883	UDHAM SINGH NAGAR	V	N	27	N	201400105 04 00 08	01-AUG-20	17-AUG-20	28,110
2884	UDHAM SINGH NAGAR	V	N	28	N	201400105 04 00 02	01-AUG-20	17-AUG-20	2,000
2885	UDHAM SINGH NAGAR	V	N	29	N	201400105 04 00 25	01-AUG-20	19-AUG-20	1,821
2886	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 03	01-AUG-20	17-AUG-20	66,505
2887	UDHAM SINGH NAGAR	V	N	3	N	201400105 04 00 06	01-AUG-20	17-AUG-20	28,551
2888	UDHAM SINGH NAGAR	V	N	46	N	201400105 04 00 11	01-AUG-20	26-AUG-20	1,401
2889	UDHAM SINGH NAGAR	V	N	9	N	201400105 04 00 09	01-AUG-20	06-AUG-20	8,949
2890	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 03	01-SEP-20	03-SEP-20	1,03,435
2891	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 06	01-SEP-20	03-SEP-20	39,621
2892	UDHAM SINGH NAGAR	V	N	26	N	201400105 04 00 08	01-SEP-20	18-SEP-20	39,443
2893	UDHAM SINGH NAGAR	V	N	27	N	201400105 04 00 25	01-SEP-20	18-SEP-20	987
2894	UDHAM SINGH NAGAR	V	N	28	N	201400105 04 00 22	01-SEP-20	18-SEP-20	4,856
2895	UDHAM SINGH NAGAR	V	N	29	N	201400105 04 00 09	01-SEP-20	18-SEP-20	4,968
2896	UDHAM SINGH NAGAR	V	N	4	N	201400105 04 00 20	01-SEP-20	07-SEP-20	6,173
2897	UDHAM SINGH NAGAR	V	N	5	N	201400105 04 00 02	01-SEP-20	07-SEP-20	2,000
2898	UDHAM SINGH NAGAR	V	N	6	N	201400105 04 00 29	01-SEP-20	07-SEP-20	8,183
2899	UDHAM SINGH NAGAR	V	N	7	N	201400105 04 00 11	01-SEP-20	07-SEP-20	566

**DDO- 75074003 PRINCIPAL U S NAGER**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2900	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 01	01-JUL-20	03-JUL-20	70,204
2901	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 03	01-JUL-20	03-JUL-20	89,167

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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
2902	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 06	01-JUL-20	03-JUL-20	6,400
2903	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 08	01-JUL-20	01-JUL-20	74,797
2904	UDHAM SINGH NAGAR	V	N	16	N	201400105 04 00 08	01-JUL-20	13-JUL-20	16,349
2905	UDHAM SINGH NAGAR	V	N	17	N	201400105 04 00 08	01-JUL-20	13-JUL-20	11,500
2906	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 01	01-AUG-20	04-AUG-20	71,074
2907	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 03	01-AUG-20	04-AUG-20	90,594
2908	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 06	01-AUG-20	04-AUG-20	6,400
2909	UDHAM SINGH NAGAR	V	N	1	N	201400105 04 00 08	01-AUG-20	04-AUG-20	13,500
2910	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 08	01-AUG-20	04-AUG-20	11,000
2911	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 01	01-SEP-20	03-SEP-20	71,074
2912	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 03	01-SEP-20	03-SEP-20	90,594
2913	UDHAM SINGH NAGAR	V	N	2	N	201400105 04 00 06	01-SEP-20	03-SEP-20	6,400
2914	UDHAM SINGH NAGAR	V	N	36	N	201400105 04 00 02	01-SEP-20	24-SEP-20	2,000
2915	UDHAM SINGH NAGAR	V	N	37	N	201400105 04 00 08	01-SEP-20	24-SEP-20	11,000
2916	UDHAM SINGH NAGAR	V	N	8	N	201400105 04 00 25	01-SEP-20	08-SEP-20	4,979

**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
2917	CHAMPAWAT	V	N	1	N	201400800 06 00 01	01-JUL-20	02-JUL-20	59,605
2918	CHAMPAWAT	V	N	1	N	201400800 06 00 03	01-JUL-20	02-JUL-20	75,194
2919	CHAMPAWAT	V	N	1	N	201400800 06 00 06	01-JUL-20	02-JUL-20	6,050
2920	CHAMPAWAT	V	N	1	N	201400800 06 00 08	01-JUL-20	06-JUL-20	73,882
2921	CHAMPAWAT	V	N	2	N	201400800 06 00 01	01-JUL-20	02-JUL-20	59,400
2922	CHAMPAWAT	V	N	2	N	201400800 06 00 03	01-JUL-20	02-JUL-20	10,098
2923	CHAMPAWAT	V	N	2	N	201400800 06 00 06	01-JUL-20	02-JUL-20	7,320
2924	CHAMPAWAT	V	N	8	N	201400800 06 00 01	01-JUL-20	31-JUL-20	1,19,905
2925	CHAMPAWAT	V	N	8	N	201400800 06 00 03	01-JUL-20	31-JUL-20	85,445
2926	CHAMPAWAT	V	N	8	N	201400800 06 00 06	01-JUL-20	31-JUL-20	13,370
2927	CHAMPAWAT	V	N	11	N	201400800 06 00 08	01-AUG-20	14-AUG-20	43,403
2928	CHAMPAWAT	V	N	1	N	201400800 06 00 01	01-SEP-20	03-SEP-20	1,19,905
2929	CHAMPAWAT	V	N	1	N	201400800 06 00 03	01-SEP-20	03-SEP-20	85,445



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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
2930	CHAMPAWAT	V	N	1	N	201400800 06 00 06	01-SEP-20	03-SEP-20	13,370
2931	CHAMPAWAT	V	N	11	N	201400800 06 00 25	01-SEP-20	16-SEP-20	4,172
2932	CHAMPAWAT	V	N	5	N	201400800 06 00 08	01-SEP-20	09-SEP-20	62,509
2933	CHAMPAWAT	V	N	7	N	201400800 06 00 01	01-SEP-20	30-SEP-20	1,19,905
2934	CHAMPAWAT	V	N	7	N	201400800 06 00 03	01-SEP-20	30-SEP-20	85,445
2935	CHAMPAWAT	V	N	7	N	201400800 06 00 06	01-SEP-20	30-SEP-20	13,370

**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
2936	CHAMPAWAT	V	N	10	N	201400108 03 00 01	01-JUL-20	31-JUL-20	4,31,615
2937	CHAMPAWAT	V	N	10	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,38,043
2938	CHAMPAWAT	V	N	10	N	201400108 03 00 06	01-JUL-20	31-JUL-20	39,830
2939	CHAMPAWAT	V	N	10	N	201400108 03 00 29	01-JUL-20	09-JUL-20	13,294
2940	CHAMPAWAT	V	N	11	N	201400105 03 00 22	01-JUL-20	09-JUL-20	1,735
2941	CHAMPAWAT	V	N	12	N	201400108 03 00 25	01-JUL-20	09-JUL-20	353
2942	CHAMPAWAT	V	N	13	N	201400105 03 00 25	01-JUL-20	09-JUL-20	7,050
2943	CHAMPAWAT	V	N	14	N	201400108 03 00 08	01-JUL-20	09-JUL-20	25,783
2944	CHAMPAWAT	V	N	15	N	201400105 03 00 22	01-JUL-20	14-JUL-20	935
2945	CHAMPAWAT	V	N	16	N	201400105 03 00 25	01-JUL-20	14-JUL-20	7,176
2946	CHAMPAWAT	V	N	2	N	201400105 03 00 22	01-JUL-20	07-JUL-20	1,463
2947	CHAMPAWAT	V	N	21	N	201400105 03 00 09	01-JUL-20	20-JUL-20	7,967
2948	CHAMPAWAT	V	N	22	N	201400105 03 00 22	01-JUL-20	21-JUL-20	7,500
2949	CHAMPAWAT	V	N	23	N	201400105 03 00 22	01-JUL-20	21-JUL-20	4,224
2950	CHAMPAWAT	V	N	24	N	201400105 03 00 29	01-JUL-20	21-JUL-20	2,524
2951	CHAMPAWAT	V	N	25	N	201400108 03 00 29	01-JUL-20	21-JUL-20	2,880
2952	CHAMPAWAT	V	N	27	N	201400105 03 00 22	01-JUL-20	29-JUL-20	5,000
2953	CHAMPAWAT	V	N	28	N	201400105 03 00 25	01-JUL-20	29-JUL-20	5,109
2954	CHAMPAWAT	V	N	29	N	201400105 03 00 09	01-JUL-20	31-JUL-20	4,098
2955	CHAMPAWAT	V	N	3	N	201400105 03 00 02	01-JUL-20	07-JUL-20	33,324
2956	CHAMPAWAT	V	N	3	N	201400108 03 00 01	01-JUL-20	02-JUL-20	4,24,915
2957	CHAMPAWAT	V	N	3	N	201400108 03 00 03	01-JUL-20	02-JUL-20	1,36,904
2958	CHAMPAWAT	V	N	3	N	201400108 03 00 06	01-JUL-20	02-JUL-20	39,830
2959	CHAMPAWAT	V	N	4	N	201400105 03 00 01	01-JUL-20	02-JUL-20	21,35,378
2960	CHAMPAWAT	V	N	4	N	201400105 03 00 03	01-JUL-20	02-JUL-20	5,66,016
2961	CHAMPAWAT	V	N	4	N	201400105 03 00 06	01-JUL-20	02-JUL-20	2,33,620
2962	CHAMPAWAT	V	N	4	N	201400105 03 00 08	01-JUL-20	07-JUL-20	30,000
2963	CHAMPAWAT	V	N	5	N	201400105 03 00 22	01-JUL-20	07-JUL-20	3,200

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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
2964	CHAMPAWAT	V	N	8	N	201400105 03 00 26	01-JUL-20	09-JUL-20	15,550
2965	CHAMPAWAT	V	N	9	N	201400105 03 00 01	01-JUL-20	31-JUL-20	21,91,874
2966	CHAMPAWAT	V	N	9	N	201400105 03 00 03	01-JUL-20	31-JUL-20	5,76,990
2967	CHAMPAWAT	V	N	9	N	201400105 03 00 06	01-JUL-20	31-JUL-20	2,36,088
2968	CHAMPAWAT	V	N	9	N	201400105 03 00 08	01-JUL-20	09-JUL-20	1,38,212
2969	CHAMPAWAT	V	N	1	N	201400108 03 00 25	01-AUG-20	10-AUG-20	353
2970	CHAMPAWAT	V	N	10	N	201400108 03 00 08	01-AUG-20	14-AUG-20	15,623
2971	CHAMPAWAT	V	N	12	N	201400105 03 00 08	01-AUG-20	14-AUG-20	77,253
2972	CHAMPAWAT	V	N	15	N	201400105 03 00 22	01-AUG-20	21-AUG-20	1,900
2973	CHAMPAWAT	V	N	16	N	201400105 03 00 09	01-AUG-20	21-AUG-20	9,172
2974	CHAMPAWAT	V	N	17	N	201400105 03 00 25	01-AUG-20	24-AUG-20	3,032
2975	CHAMPAWAT	V	N	18	N	201400105 03 00 22	01-AUG-20	24-AUG-20	2,825
2976	CHAMPAWAT	V	N	19	N	201400105 03 00 09	01-AUG-20	27-AUG-20	1,36,357
2977	CHAMPAWAT	V	N	2	N	201400105 03 00 02	01-AUG-20	10-AUG-20	33,324
2978	CHAMPAWAT	V	N	3	N	201400105 03 00 25	01-AUG-20	10-AUG-20	1,814
2979	CHAMPAWAT	V	N	10	N	201400105 03 00 20	01-SEP-20	14-SEP-20	18,850
2980	CHAMPAWAT	V	N	12	N	201400105 03 00 25	01-SEP-20	21-SEP-20	1,118
2981	CHAMPAWAT	V	N	13	N	201400105 03 00 25	01-SEP-20	21-SEP-20	28,503
2982	CHAMPAWAT	V	N	14	N	201400108 03 00 29	01-SEP-20	21-SEP-20	4,483
2983	CHAMPAWAT	V	N	15	N	201400105 03 00 22	01-SEP-20	21-SEP-20	6,704
2984	CHAMPAWAT	V	N	16	N	201400108 03 00 08	01-SEP-20	21-SEP-20	16,713
2985	CHAMPAWAT	V	N	17	N	201400105 03 00 29	01-SEP-20	21-SEP-20	4,164
2986	CHAMPAWAT	V	N	2	N	201400105 03 00 01	01-SEP-20	03-SEP-20	21,82,280
2987	CHAMPAWAT	V	N	2	N	201400105 03 00 03	01-SEP-20	03-SEP-20	5,76,175
2988	CHAMPAWAT	V	N	2	N	201400105 03 00 06	01-SEP-20	03-SEP-20	2,34,930
2989	CHAMPAWAT	V	N	24	N	201400105 03 00 22	01-SEP-20	22-SEP-20	900
2990	CHAMPAWAT	V	N	26	N	201400105 03 00 09	01-SEP-20	24-SEP-20	8,547
2991	CHAMPAWAT	V	N	27	N	201400105 03 00 22	01-SEP-20	26-SEP-20	1,63,000
2992	CHAMPAWAT	V	N	28	N	201400105 03 00 40	01-SEP-20	30-SEP-20	4,24,800
2993	CHAMPAWAT	V	N	3	N	201400108 03 00 01	01-SEP-20	03-SEP-20	4,31,615
2994	CHAMPAWAT	V	N	3	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,38,043
2995	CHAMPAWAT	V	N	3	N	201400108 03 00 06	01-SEP-20	03-SEP-20	39,830
2996	CHAMPAWAT	V	N	6	N	201400108 03 00 25	01-SEP-20	14-SEP-20	388
2997	CHAMPAWAT	V	N	7	N	201400105 03 00 25	01-SEP-20	14-SEP-20	8,837
2998	CHAMPAWAT	V	N	8	N	201400105 03 00 01	01-SEP-20	30-SEP-20	21,13,294
2999	CHAMPAWAT	V	N	8	N	201400105 03 00 02	01-SEP-20	14-SEP-20	30,368
3000	CHAMPAWAT	V	N	8	N	201400105 03 00 03	01-SEP-20	30-SEP-20	5,65,754

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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
3001	CHAMPAWAT	V	N	8	N	201400105 03 00 06	01-SEP-20	30-SEP-20	2,25,330
3002	CHAMPAWAT	V	N	9	N	201400105 03 00 29	01-SEP-20	14-SEP-20	1,000
3003	CHAMPAWAT	V	N	9	N	201400108 03 00 01	01-SEP-20	30-SEP-20	4,31,615
3004	CHAMPAWAT	V	N	9	N	201400108 03 00 03	01-SEP-20	30-SEP-20	1,38,043
3005	CHAMPAWAT	V	N	9	N	201400108 03 00 06	01-SEP-20	30-SEP-20	39,930

**DDO- 88004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT**

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3006	CHAMPAWAT	V	N	17	N	201400114 04 00 27	01-JUL-20	17-JUL-20	51,200
3007	CHAMPAWAT	V	N	18	N	201400114 04 00 27	01-JUL-20	17-JUL-20	51,700
3008	CHAMPAWAT	V	N	19	N	201400114 04 00 27	01-JUL-20	17-JUL-20	52,600
3009	CHAMPAWAT	V	N	20	N	201400114 04 00 27	01-JUL-20	17-JUL-20	45,000
3010	CHAMPAWAT	V	N	26	N	201400114 04 00 27	01-JUL-20	27-JUL-20	86,000
3011	CHAMPAWAT	V	N	6	N	201400114 04 00 27	01-JUL-20	08-JUL-20	79,752
3012	CHAMPAWAT	V	N	7	N	201400114 04 00 27	01-JUL-20	08-JUL-20	41,500
3013	CHAMPAWAT	V	N	13	N	201400114 04 00 27	01-AUG-20	18-AUG-20	45,000
3014	CHAMPAWAT	V	N	14	N	201400114 04 00 27	01-AUG-20	18-AUG-20	51,200
3015	CHAMPAWAT	V	N	4	N	201400114 04 00 27	01-AUG-20	14-AUG-20	44,500
3016	CHAMPAWAT	V	N	5	N	201400114 04 00 27	01-AUG-20	14-AUG-20	51,700
3017	CHAMPAWAT	V	N	6	N	201400114 04 00 27	01-AUG-20	14-AUG-20	45,000
3018	CHAMPAWAT	V	N	7	N	201400114 04 00 27	01-AUG-20	14-AUG-20	45,000
3019	CHAMPAWAT	V	N	8	N	201400114 04 00 27	01-AUG-20	14-AUG-20	55,400
3020	CHAMPAWAT	V	N	9	N	201400114 04 00 27	01-AUG-20	14-AUG-20	45,000
3021	CHAMPAWAT	V	N	1	N	201400114 04 00 27	01-SEP-20	03-SEP-20	46,500
3022	CHAMPAWAT	V	N	18	N	201400114 04 00 27	01-SEP-20	22-SEP-20	44,800
3023	CHAMPAWAT	V	N	19	N	201400114 04 00 27	01-SEP-20	22-SEP-20	47,600
3024	CHAMPAWAT	V	N	2	N	201400114 04 00 27	01-SEP-20	03-SEP-20	46,500
3025	CHAMPAWAT	V	N	20	N	201400114 04 00 27	01-SEP-20	22-SEP-20	38,500
3026	CHAMPAWAT	V	N	21	N	201400114 04 00 27	01-SEP-20	22-SEP-20	44,500
3027	CHAMPAWAT	V	N	22	N	201400114 04 00 27	01-SEP-20	22-SEP-20	46,500
3028	CHAMPAWAT	V	N	23	N	201400114 04 00 27	01-SEP-20	22-SEP-20	44,800
3029	CHAMPAWAT	V	N	25	N	201400114 04 00 27	01-SEP-20	24-SEP-20	46,500
3030	CHAMPAWAT	V	N	3	N	201400114 04 00 27	01-SEP-20	03-SEP-20	46,500
3031	CHAMPAWAT	V	N	4	N	201400114 04 00 27	01-SEP-20	03-SEP-20	41,500

**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
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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
3032	BAGESHWAR	V	N	1	N	201400800 06 00 01	01-JUL-20	03-JUL-20	84,495
3033	BAGESHWAR	V	N	1	N	201400800 06 00 03	01-JUL-20	03-JUL-20	71,370
3034	BAGESHWAR	V	N	1	N	201400800 06 00 06	01-JUL-20	03-JUL-20	6,290
3035	BAGESHWAR	V	N	11	N	201400800 06 00 01	01-JUL-20	31-JUL-20	85,395
3036	BAGESHWAR	V	N	11	N	201400800 06 00 03	01-JUL-20	31-JUL-20	71,523
3037	BAGESHWAR	V	N	11	N	201400800 06 00 06	01-JUL-20	31-JUL-20	6,290
3038	BAGESHWAR	V	N	2	N	201400800 06 00 08	01-JUL-20	06-JUL-20	32,745
3039	BAGESHWAR	V	N	3	N	201400800 06 00 11	01-JUL-20	06-JUL-20	516
3040	BAGESHWAR	V	N	4	N	201400800 06 00 22	01-JUL-20	06-JUL-20	2,200
3041	BAGESHWAR	V	N	5	N	201400800 06 00 20	01-JUL-20	06-JUL-20	1,400
3042	BAGESHWAR	V	N	6	N	201400800 06 00 25	01-JUL-20	06-JUL-20	2,758
3043	BAGESHWAR	V	N	7	N	201400800 06 00 11	01-JUL-20	06-JUL-20	619
3044	BAGESHWAR	V	N	1	N	201400800 06 00 01	01-SEP-20	03-SEP-20	85,395
3045	BAGESHWAR	V	N	1	N	201400800 06 00 03	01-SEP-20	03-SEP-20	71,523
3046	BAGESHWAR	V	N	1	N	201400800 06 00 06	01-SEP-20	03-SEP-20	6,290
3047	BAGESHWAR	V	N	42	N	201400800 06 00 11	01-SEP-20	28-SEP-20	1,859
3048	BAGESHWAR	V	N	43	N	201400800 06 00 11	01-SEP-20	28-SEP-20	727
3049	BAGESHWAR	V	N	44	N	201400800 06 00 11	01-SEP-20	28-SEP-20	1,301
3050	BAGESHWAR	V	N	45	N	201400800 06 00 22	01-SEP-20	28-SEP-20	2,000
3051	BAGESHWAR	V	N	46	N	201400800 06 00 25	01-SEP-20	28-SEP-20	2,794
3052	BAGESHWAR	V	N	47	N	201400800 06 00 20	01-SEP-20	28-SEP-20	7,780
3053	BAGESHWAR	V	N	8	N	201400800 06 00 01	01-SEP-20	30-SEP-20	85,395
3054	BAGESHWAR	V	N	8	N	201400800 06 00 03	01-SEP-20	30-SEP-20	71,523
3055	BAGESHWAR	V	N	8	N	201400800 06 00 06	01-SEP-20	30-SEP-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
3056	BAGESHWAR	V	N	1	N	201400105 03 00 02	01-JUL-20	03-JUL-20	14,774
3057	BAGESHWAR	V	N	10	N	201400105 03 00 11	01-JUL-20	18-JUL-20	610
3058	BAGESHWAR	V	N	11	N	201400108 03 00 25	01-JUL-20	18-JUL-20	907
3059	BAGESHWAR	V	N	12	N	201400105 03 00 22	01-JUL-20	18-JUL-20	9,999
3060	BAGESHWAR	V	N	12	N	201400108 03 00 01	01-JUL-20	31-JUL-20	4,50,905
3061	BAGESHWAR	V	N	12	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,41,715
3062	BAGESHWAR	V	N	12	N	201400108 03 00 06	01-JUL-20	31-JUL-20	32,324
3063	BAGESHWAR	V	N	13	N	201400105 03 00 01	01-JUL-20	31-JUL-20	29,19,247
3064	BAGESHWAR	V	N	13	N	201400105 03 00 03	01-JUL-20	31-JUL-20	8,05,841
3065	BAGESHWAR	V	N	13	N	201400105 03 00 06	01-JUL-20	31-JUL-20	2,16,898

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3066	BAGESHWAR	V	N	13	N	201400105 03 00 25	01-JUL-20	18-JUL-20	8,879
3067	BAGESHWAR	V	N	14	N	201400105 03 00 22	01-JUL-20	22-JUL-20	10,000
3068	BAGESHWAR	V	N	2	N	201400105 03 00 01	01-JUL-20	03-JUL-20	28,22,409
3069	BAGESHWAR	V	N	2	N	201400105 03 00 03	01-JUL-20	03-JUL-20	7,87,633
3070	BAGESHWAR	V	N	2	N	201400105 03 00 06	01-JUL-20	03-JUL-20	2,26,665
3071	BAGESHWAR	V	N	25	N	201400108 03 00 29	01-JUL-20	28-JUL-20	12,381
3072	BAGESHWAR	V	N	26	N	201400105 03 00 22	01-JUL-20	28-JUL-20	7,600
3073	BAGESHWAR	V	N	27	N	201400105 03 00 20	01-JUL-20	28-JUL-20	29,930
3074	BAGESHWAR	V	N	28	N	201400105 03 00 22	01-JUL-20	28-JUL-20	12,100
3075	BAGESHWAR	V	N	29	N	201400105 03 00 22	01-JUL-20	28-JUL-20	2,545
3076	BAGESHWAR	V	N	3	N	201400108 03 00 01	01-JUL-20	03-JUL-20	4,49,005
3077	BAGESHWAR	V	N	3	N	201400108 03 00 03	01-JUL-20	03-JUL-20	1,41,392
3078	BAGESHWAR	V	N	3	N	201400108 03 00 06	01-JUL-20	03-JUL-20	29,231
3079	BAGESHWAR	V	N	30	N	201400105 03 00 29	01-JUL-20	28-JUL-20	2,920
3080	BAGESHWAR	V	N	31	N	201400105 03 00 20	01-JUL-20	28-JUL-20	1,543
3081	BAGESHWAR	V	N	32	N	201400105 03 00 29	01-JUL-20	28-JUL-20	9,842
3082	BAGESHWAR	V	N	4	N	201400105 03 00 01	01-JUL-20	09-JUL-20	72,900
3083	BAGESHWAR	V	N	4	N	201400105 03 00 03	01-JUL-20	09-JUL-20	12,393
3084	BAGESHWAR	V	N	5	N	201400105 03 00 01	01-JUL-20	09-JUL-20	2,38,300
3085	BAGESHWAR	V	N	5	N	201400105 03 00 03	01-JUL-20	09-JUL-20	40,511
3086	BAGESHWAR	V	N	6	N	201400108 03 00 01	01-JUL-20	09-JUL-20	1,01,900
3087	BAGESHWAR	V	N	6	N	201400108 03 00 03	01-JUL-20	09-JUL-20	17,323
3088	BAGESHWAR	V	N	7	N	201400105 03 00 01	01-JUL-20	18-JUL-20	6,000
3089	BAGESHWAR	V	N	7	N	201400105 03 00 03	01-JUL-20	18-JUL-20	1,020
3090	BAGESHWAR	V	N	7	N	201400105 03 00 06	01-JUL-20	18-JUL-20	763
3091	BAGESHWAR	V	N	8	N	201400105 03 00 25	01-JUL-20	18-JUL-20	4,494
3092	BAGESHWAR	V	N	9	N	201400105 03 00 11	01-JUL-20	18-JUL-20	1,267
3093	BAGESHWAR	V	N	1	N	201400105 03 00 01	01-AUG-20	07-AUG-20	19,961
3094	BAGESHWAR	V	N	1	N	201400105 03 00 03	01-AUG-20	07-AUG-20	3,393
3095	BAGESHWAR	V	N	1	N	201400105 03 00 06	01-AUG-20	07-AUG-20	218
3096	BAGESHWAR	V	N	1	N	201400108 03 00 29	01-AUG-20	04-AUG-20	3,619
3097	BAGESHWAR	V	N	10	N	201400105 03 00 02	01-AUG-20	07-AUG-20	24,364
3098	BAGESHWAR	V	N	11	N	201400105 03 00 22	01-AUG-20	07-AUG-20	3,150
3099	BAGESHWAR	V	N	12	N	201400105 03 00 25	01-AUG-20	25-AUG-20	8,879
3100	BAGESHWAR	V	N	13	N	201400108 03 00 25	01-AUG-20	25-AUG-20	908
3101	BAGESHWAR	V	N	2	N	201400108 03 00 11	01-AUG-20	04-AUG-20	2,879
3102	BAGESHWAR	V	N	3	N	201400105 03 00 11	01-AUG-20	04-AUG-20	2,319

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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
3103	BAGESHWAR	V	N	4	N	201400105 03 00 11	01-AUG-20	04-AUG-20	7,860
3104	BAGESHWAR	V	N	5	N	201400105 03 00 11	01-AUG-20	04-AUG-20	1,857
3105	BAGESHWAR	V	N	6	N	201400105 03 00 11	01-AUG-20	04-AUG-20	279
3106	BAGESHWAR	V	N	7	N	201400105 03 00 11	01-AUG-20	04-AUG-20	1,914
3107	BAGESHWAR	V	N	8	N	201400105 03 00 22	01-AUG-20	04-AUG-20	2,877
3108	BAGESHWAR	V	N	9	N	201400105 03 00 22	01-AUG-20	04-AUG-20	1,680
3109	BAGESHWAR	V	N	1	N	201400105 03 00 11	01-SEP-20	02-SEP-20	3,097
3110	BAGESHWAR	V	N	10	N	201400105 03 00 09	01-SEP-20	11-SEP-20	1,000
3111	BAGESHWAR	V	N	10	N	201400108 03 00 01	01-SEP-20	30-SEP-20	4,51,205
3112	BAGESHWAR	V	N	10	N	201400108 03 00 03	01-SEP-20	30-SEP-20	1,41,766
3113	BAGESHWAR	V	N	10	N	201400108 03 00 06	01-SEP-20	30-SEP-20	29,850
3114	BAGESHWAR	V	N	11	N	201400105 03 00 09	01-SEP-20	11-SEP-20	2,663
3115	BAGESHWAR	V	N	12	N	201400105 03 00 08	01-SEP-20	11-SEP-20	4,37,931
3116	BAGESHWAR	V	N	13	N	201400105 03 00 22	01-SEP-20	11-SEP-20	6,608
3117	BAGESHWAR	V	N	14	N	201400105 03 00 22	01-SEP-20	11-SEP-20	4,950
3118	BAGESHWAR	V	N	15	N	201400105 03 00 22	01-SEP-20	11-SEP-20	7,590
3119	BAGESHWAR	V	N	16	N	201400105 03 00 22	01-SEP-20	11-SEP-20	13,670
3120	BAGESHWAR	V	N	17	N	201400105 03 00 25	01-SEP-20	11-SEP-20	22,553
3121	BAGESHWAR	V	N	18	N	201400105 03 00 10	01-SEP-20	17-SEP-20	2,430
3122	BAGESHWAR	V	N	19	N	201400105 03 00 22	01-SEP-20	21-SEP-20	900
3123	BAGESHWAR	V	N	2	N	201400105 03 00 01	01-SEP-20	03-SEP-20	29,37,908
3124	BAGESHWAR	V	N	2	N	201400105 03 00 03	01-SEP-20	03-SEP-20	8,09,013
3125	BAGESHWAR	V	N	2	N	201400105 03 00 06	01-SEP-20	03-SEP-20	2,18,630
3126	BAGESHWAR	V	N	2	N	201400105 03 00 11	01-SEP-20	02-SEP-20	869
3127	BAGESHWAR	V	N	20	N	201400105 03 00 26	01-SEP-20	21-SEP-20	4,000
3128	BAGESHWAR	V	N	21	N	201400105 03 00 25	01-SEP-20	21-SEP-20	9,090
3129	BAGESHWAR	V	N	22	N	201400108 03 00 25	01-SEP-20	21-SEP-20	943
3130	BAGESHWAR	V	N	23	N	201400108 03 00 29	01-SEP-20	21-SEP-20	19,890
3131	BAGESHWAR	V	N	24	N	201400108 03 00 26	01-SEP-20	21-SEP-20	2,000
3132	BAGESHWAR	V	N	25	N	201400105 03 00 09	01-SEP-20	21-SEP-20	1,935
3133	BAGESHWAR	V	N	3	N	201400105 03 00 09	01-SEP-20	11-SEP-20	8,790
3134	BAGESHWAR	V	N	3	N	201400108 03 00 01	01-SEP-20	03-SEP-20	3,99,535
3135	BAGESHWAR	V	N	3	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,33,181
3136	BAGESHWAR	V	N	3	N	201400108 03 00 06	01-SEP-20	03-SEP-20	29,330
3137	BAGESHWAR	V	N	37	N	201400105 03 00 29	01-SEP-20	28-SEP-20	3,283
3138	BAGESHWAR	V	N	38	N	201400108 03 00 29	01-SEP-20	28-SEP-20	7,476
3139	BAGESHWAR	V	N	39	N	201400105 03 00 22	01-SEP-20	28-SEP-20	5,985

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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
3140	BAGESHWAR	V	N	4	N	201400105 03 00 09	01-SEP-20	11-SEP-20	3,574
3141	BAGESHWAR	V	N	4	N	201400108 03 00 01	01-SEP-20	25-SEP-20	50,500
3142	BAGESHWAR	V	N	4	N	201400108 03 00 03	01-SEP-20	25-SEP-20	8,585
3143	BAGESHWAR	V	N	4	N	201400108 03 00 06	01-SEP-20	25-SEP-20	520
3144	BAGESHWAR	V	N	40	N	201400105 03 00 11	01-SEP-20	28-SEP-20	310
3145	BAGESHWAR	V	N	41	N	201400105 03 00 22	01-SEP-20	28-SEP-20	5,200
3146	BAGESHWAR	V	N	5	N	201400105 03 00 09	01-SEP-20	11-SEP-20	1,430
3147	BAGESHWAR	V	N	6	N	201400105 03 00 09	01-SEP-20	11-SEP-20	1,925
3148	BAGESHWAR	V	N	7	N	201400105 03 00 09	01-SEP-20	11-SEP-20	27,087
3149	BAGESHWAR	V	N	8	N	201400105 03 00 09	01-SEP-20	11-SEP-20	2,834
3150	BAGESHWAR	V	N	9	N	201400105 03 00 01	01-SEP-20	30-SEP-20	28,42,656
3151	BAGESHWAR	V	N	9	N	201400105 03 00 03	01-SEP-20	30-SEP-20	7,35,422
3152	BAGESHWAR	V	N	9	N	201400105 03 00 06	01-SEP-20	30-SEP-20	2,06,701
3153	BAGESHWAR	V	N	9	N	201400105 03 00 09	01-SEP-20	11-SEP-20	1,000

DDO- 89004217 DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3154	BAGESHWAR	V	N	15	N	201400114 04 00 27	01-JUL-20	24-JUL-20	1,34,200
3155	BAGESHWAR	V	N	16	N	201400114 04 00 27	01-JUL-20	24-JUL-20	1,37,000
3156	BAGESHWAR	V	N	17	N	201400114 04 00 27	01-JUL-20	24-JUL-20	38,000
3157	BAGESHWAR	V	N	18	N	201400114 04 00 27	01-JUL-20	24-JUL-20	38,000
3158	BAGESHWAR	V	N	19	N	201400114 04 00 27	01-JUL-20	24-JUL-20	19,000
3159	BAGESHWAR	V	N	20	N	201400114 04 00 27	01-JUL-20	24-JUL-20	19,000
3160	BAGESHWAR	V	N	21	N	201400114 04 00 27	01-JUL-20	24-JUL-20	2,15,600
3161	BAGESHWAR	V	N	22	N	201400114 04 00 27	01-JUL-20	24-JUL-20	1,66,700
3162	BAGESHWAR	V	N	23	N	201400114 04 00 27	01-JUL-20	24-JUL-20	1,68,100
3163	BAGESHWAR	V	N	24	N	201400114 04 00 27	01-JUL-20	24-JUL-20	1,69,600
3164	BAGESHWAR	V	N	26	N	201400114 04 00 27	01-SEP-20	28-SEP-20	45,700
3165	BAGESHWAR	V	N	27	N	201400114 04 00 27	01-SEP-20	28-SEP-20	40,500
3166	BAGESHWAR	V	N	28	N	201400114 04 00 27	01-SEP-20	28-SEP-20	10,000
3167	BAGESHWAR	V	N	29	N	201400114 04 00 27	01-SEP-20	28-SEP-20	5,000
3168	BAGESHWAR	V	N	30	N	201400114 04 00 27	01-SEP-20	28-SEP-20	10,000
3169	BAGESHWAR	V	N	31	N	201400114 04 00 27	01-SEP-20	28-SEP-20	5,000
3170	BAGESHWAR	V	N	32	N	201400114 04 00 27	01-SEP-20	28-SEP-20	33,600
3171	BAGESHWAR	V	N	33	N	201400114 04 00 27	01-SEP-20	28-SEP-20	60,000
3172	BAGESHWAR	V	N	34	N	201400114 04 00 27	01-SEP-20	28-SEP-20	45,700
3173	BAGESHWAR	V	N	35	N	201400114 04 00 27	01-SEP-20	28-SEP-20	47,200

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3174	BAGESHWAR	V	N	36	N	201400114 04 00 27	01-SEP-20	28-SEP-20	31,500

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
3175	RUDRAPRAYAG	V	N	16	N	201400800 06 00 08	01-JUL-20	23-JUL-20	15,000
3176	RUDRAPRAYAG	V	N	17	N	201400800 06 00 08	01-JUL-20	23-JUL-20	75,570
3177	RUDRAPRAYAG	V	N	3	N	201400800 06 00 01	01-JUL-20	15-JUL-20	76,915
3178	RUDRAPRAYAG	V	N	3	N	201400800 06 00 03	01-JUL-20	15-JUL-20	57,845
3179	RUDRAPRAYAG	V	N	3	N	201400800 06 00 06	01-JUL-20	15-JUL-20	9,980
3180	RUDRAPRAYAG	V	N	9	N	201400800 06 00 01	01-JUL-20	31-JUL-20	76,915
3181	RUDRAPRAYAG	V	N	9	N	201400800 06 00 03	01-JUL-20	31-JUL-20	57,845
3182	RUDRAPRAYAG	V	N	9	N	201400800 06 00 06	01-JUL-20	31-JUL-20	9,980
3183	RUDRAPRAYAG	V	N	13	N	201400800 06 00 08	01-AUG-20	20-AUG-20	45,091
3184	RUDRAPRAYAG	V	N	3	N	201400800 06 00 01	01-SEP-20	03-SEP-20	76,915
3185	RUDRAPRAYAG	V	N	3	N	201400800 06 00 03	01-SEP-20	03-SEP-20	57,845
3186	RUDRAPRAYAG	V	N	3	N	201400800 06 00 06	01-SEP-20	03-SEP-20	9,980
3187	RUDRAPRAYAG	V	N	7	N	201400800 06 00 01	01-SEP-20	30-SEP-20	87,289
3188	RUDRAPRAYAG	V	N	7	N	201400800 06 00 03	01-SEP-20	30-SEP-20	70,932
3189	RUDRAPRAYAG	V	N	7	N	201400800 06 00 06	01-SEP-20	30-SEP-20	10,780

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3190	RUDRAPRAYAG	V	N	1	N	201400105 03 00 01	01-JUL-20	03-JUL-20	20,64,086
3191	RUDRAPRAYAG	V	N	1	N	201400105 03 00 03	01-JUL-20	03-JUL-20	6,17,677
3192	RUDRAPRAYAG	V	N	1	N	201400105 03 00 06	01-JUL-20	03-JUL-20	2,17,072
3193	RUDRAPRAYAG	V	N	1	N	201400105 03 00 23	01-JUL-20	03-JUL-20	18,000
3194	RUDRAPRAYAG	V	N	10	N	201400105 03 00 09	01-JUL-20	18-JUL-20	1,512
3195	RUDRAPRAYAG	V	N	11	N	201400108 03 00 29	01-JUL-20	18-JUL-20	8,825
3196	RUDRAPRAYAG	V	N	12	N	201400105 03 00 29	01-JUL-20	18-JUL-20	2,684
3197	RUDRAPRAYAG	V	N	13	N	201400105 03 00 25	01-JUL-20	18-JUL-20	4,901
3198	RUDRAPRAYAG	V	N	14	N	201400105 03 00 11	01-JUL-20	18-JUL-20	1,803
3199	RUDRAPRAYAG	V	N	15	N	201400105 03 00 22	01-JUL-20	18-JUL-20	1,050
3200	RUDRAPRAYAG	V	N	19	N	201400105 03 00 22	01-JUL-20	27-JUL-20	1,083
3201	RUDRAPRAYAG	V	N	2	N	201400105 03 00 23	01-JUL-20	03-JUL-20	22,380
3202	RUDRAPRAYAG	V	N	2	N	201400108 03 00 01	01-JUL-20	06-JUL-20	2,65,293
3203	RUDRAPRAYAG	V	N	2	N	201400108 03 00 03	01-JUL-20	06-JUL-20	1,05,563
3204	RUDRAPRAYAG	V	N	2	N	201400108 03 00 06	01-JUL-20	06-JUL-20	29,178



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3205	RUDRAPRAYAG	V	N	20	N	201400108 03 00 09	01-JUL-20	27-JUL-20	9,041
3206	RUDRAPRAYAG	V	N	21	N	201400105 03 00 08	01-JUL-20	27-JUL-20	56,729
3207	RUDRAPRAYAG	V	N	22	N	201400105 03 00 22	01-JUL-20	27-JUL-20	2,750
3208	RUDRAPRAYAG	V	N	23	N	201400105 03 00 22	01-JUL-20	27-JUL-20	490
3209	RUDRAPRAYAG	V	N	24	N	201400105 03 00 22	01-JUL-20	27-JUL-20	1,050
3210	RUDRAPRAYAG	V	N	25	N	201400105 03 00 25	01-JUL-20	27-JUL-20	12,886
3211	RUDRAPRAYAG	V	N	26	N	201400105 03 00 25	01-JUL-20	27-JUL-20	569
3212	RUDRAPRAYAG	V	N	27	N	201400105 03 00 08	01-JUL-20	27-JUL-20	20,000
3213	RUDRAPRAYAG	V	N	3	N	201400105 03 00 23	01-JUL-20	03-JUL-20	19,000
3214	RUDRAPRAYAG	V	N	4	N	201400105 03 00 23	01-JUL-20	04-JUL-20	15,000
3215	RUDRAPRAYAG	V	N	5	N	201400105 03 00 23	01-JUL-20	04-JUL-20	15,700
3216	RUDRAPRAYAG	V	N	6	N	201400105 03 00 22	01-JUL-20	18-JUL-20	1,450
3217	RUDRAPRAYAG	V	N	7	N	201400105 03 00 01	01-JUL-20	31-JUL-20	21,80,568
3218	RUDRAPRAYAG	V	N	7	N	201400105 03 00 03	01-JUL-20	31-JUL-20	6,41,410
3219	RUDRAPRAYAG	V	N	7	N	201400105 03 00 06	01-JUL-20	31-JUL-20	2,28,624
3220	RUDRAPRAYAG	V	N	7	N	201400105 03 00 22	01-JUL-20	18-JUL-20	51,050
3221	RUDRAPRAYAG	V	N	8	N	201400105 03 00 02	01-JUL-20	18-JUL-20	7,806
3222	RUDRAPRAYAG	V	N	8	N	201400108 03 00 01	01-JUL-20	31-JUL-20	2,86,397
3223	RUDRAPRAYAG	V	N	8	N	201400108 03 00 03	01-JUL-20	31-JUL-20	1,10,684
3224	RUDRAPRAYAG	V	N	8	N	201400108 03 00 06	01-JUL-20	31-JUL-20	31,410
3225	RUDRAPRAYAG	V	N	9	N	201400105 03 00 02	01-JUL-20	18-JUL-20	8,673
3226	RUDRAPRAYAG	V	N	1	N	201400105 03 00 29	01-AUG-20	11-AUG-20	9,659
3227	RUDRAPRAYAG	V	N	10	N	201400105 03 00 29	01-AUG-20	18-AUG-20	8,852
3228	RUDRAPRAYAG	V	N	11	N	201400105 03 00 29	01-AUG-20	18-AUG-20	37,200
3229	RUDRAPRAYAG	V	N	12	N	201400105 03 00 25	01-AUG-20	18-AUG-20	6,196
3230	RUDRAPRAYAG	V	N	14	N	201400105 03 00 22	01-AUG-20	21-AUG-20	1,206
3231	RUDRAPRAYAG	V	N	15	N	201400105 03 00 02	01-AUG-20	21-AUG-20	8,673
3232	RUDRAPRAYAG	V	N	16	N	201400105 03 00 02	01-AUG-20	21-AUG-20	8,673
3233	RUDRAPRAYAG	V	N	17	N	201400105 03 00 22	01-AUG-20	21-AUG-20	2,600
3234	RUDRAPRAYAG	V	N	18	N	201400105 03 00 25	01-AUG-20	21-AUG-20	4,778
3235	RUDRAPRAYAG	V	N	19	N	201400108 03 00 25	01-AUG-20	21-AUG-20	1,796
3236	RUDRAPRAYAG	V	N	2	N	201400105 03 00 23	01-AUG-20	11-AUG-20	9,000
3237	RUDRAPRAYAG	V	N	20	N	201400105 03 00 22	01-AUG-20	21-AUG-20	15,120
3238	RUDRAPRAYAG	V	N	21	N	201400105 03 00 22	01-AUG-20	21-AUG-20	726
3239	RUDRAPRAYAG	V	N	22	N	201400105 03 00 25	01-AUG-20	21-AUG-20	16,291
3240	RUDRAPRAYAG	V	N	23	N	201400105 03 00 08	01-AUG-20	21-AUG-20	20,159
3241	RUDRAPRAYAG	V	N	24	N	201400105 03 00 23	01-AUG-20	21-AUG-20	22,380

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3242	RUDRAPRAYAG	V	N	25	N	201400105 03 00 23	01-AUG-20	21-AUG-20	15,700
3243	RUDRAPRAYAG	V	N	26	N	201400105 03 00 23	01-AUG-20	21-AUG-20	15,000
3244	RUDRAPRAYAG	V	N	27	N	201400105 03 00 23	01-AUG-20	21-AUG-20	19,000
3245	RUDRAPRAYAG	V	N	3	N	201400105 03 00 23	01-AUG-20	11-AUG-20	19,000
3246	RUDRAPRAYAG	V	N	4	N	201400105 03 00 23	01-AUG-20	11-AUG-20	15,000
3247	RUDRAPRAYAG	V	N	5	N	201400105 03 00 23	01-AUG-20	11-AUG-20	22,380
3248	RUDRAPRAYAG	V	N	6	N	201400105 03 00 23	01-AUG-20	11-AUG-20	15,700
3249	RUDRAPRAYAG	V	N	7	N	201400105 03 00 09	01-AUG-20	11-AUG-20	3,182
3250	RUDRAPRAYAG	V	N	8	N	201400105 03 00 25	01-AUG-20	18-AUG-20	4,334
3251	RUDRAPRAYAG	V	N	9	N	201400108 03 00 29	01-AUG-20	18-AUG-20	3,154
3252	RUDRAPRAYAG	V	N	1	N	201400105 03 00 01	01-SEP-20	03-SEP-20	22,12,675
3253	RUDRAPRAYAG	V	N	1	N	201400105 03 00 03	01-SEP-20	03-SEP-20	6,47,431
3254	RUDRAPRAYAG	V	N	1	N	201400105 03 00 06	01-SEP-20	03-SEP-20	2,33,000
3255	RUDRAPRAYAG	V	N	1	N	201400105 03 00 26	01-SEP-20	02-SEP-20	10,17,000
3256	RUDRAPRAYAG	V	N	10	N	201400108 03 00 29	01-SEP-20	04-SEP-20	2,560
3257	RUDRAPRAYAG	V	N	11	N	201400105 03 00 29	01-SEP-20	11-SEP-20	9,241
3258	RUDRAPRAYAG	V	N	12	N	201400105 03 00 02	01-SEP-20	11-SEP-20	7,833
3259	RUDRAPRAYAG	V	N	13	N	201400108 03 00 29	01-SEP-20	11-SEP-20	5,806
3260	RUDRAPRAYAG	V	N	15	N	201400105 03 00 29	01-SEP-20	16-SEP-20	8,245
3261	RUDRAPRAYAG	V	N	16	N	201400105 03 00 25	01-SEP-20	16-SEP-20	3,895
3262	RUDRAPRAYAG	V	N	17	N	201400105 03 00 29	01-SEP-20	16-SEP-20	8,500
3263	RUDRAPRAYAG	V	N	18	N	201400108 03 00 25	01-SEP-20	16-SEP-20	612
3264	RUDRAPRAYAG	V	N	19	N	201400105 03 00 25	01-SEP-20	16-SEP-20	483
3265	RUDRAPRAYAG	V	N	2	N	201400105 03 00 08	01-SEP-20	04-SEP-20	11,700
3266	RUDRAPRAYAG	V	N	2	N	201400108 03 00 01	01-SEP-20	03-SEP-20	2,86,397
3267	RUDRAPRAYAG	V	N	2	N	201400108 03 00 03	01-SEP-20	03-SEP-20	1,10,684
3268	RUDRAPRAYAG	V	N	2	N	201400108 03 00 06	01-SEP-20	03-SEP-20	31,410
3269	RUDRAPRAYAG	V	N	20	N	201400105 03 00 08	01-SEP-20	16-SEP-20	21,617
3270	RUDRAPRAYAG	V	N	21	N	201400105 03 00 23	01-SEP-20	16-SEP-20	22,380
3271	RUDRAPRAYAG	V	N	22	N	201400105 03 00 23	01-SEP-20	16-SEP-20	15,700
3272	RUDRAPRAYAG	V	N	23	N	201400105 03 00 23	01-SEP-20	16-SEP-20	15,000
3273	RUDRAPRAYAG	V	N	24	N	201400105 03 00 02	01-SEP-20	18-SEP-20	8,673
3274	RUDRAPRAYAG	V	N	25	N	201400108 03 00 06	01-SEP-20	21-SEP-20	12,000
3275	RUDRAPRAYAG	V	N	26	N	201400105 03 00 27	01-SEP-20	21-SEP-20	4,660
3276	RUDRAPRAYAG	V	N	27	N	201400105 03 00 27	01-SEP-20	21-SEP-20	2,300
3277	RUDRAPRAYAG	V	N	28	N	201400105 03 00 22	01-SEP-20	25-SEP-20	550
3278	RUDRAPRAYAG	V	N	29	N	201400105 03 00 25	01-SEP-20	25-SEP-20	12,132

# Voucher Details

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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
3279	RUDRAPRAYAG	V	N	3	N	201400105 03 00 22	01-SEP-20	04-SEP-20	3,009
3280	RUDRAPRAYAG	V	N	30	N	201400105 03 00 25	01-SEP-20	25-SEP-20	2,250
3281	RUDRAPRAYAG	V	N	31	N	201400105 03 00 25	01-SEP-20	25-SEP-20	4,675
3282	RUDRAPRAYAG	V	N	32	N	201400105 03 00 29	01-SEP-20	25-SEP-20	9,993
3283	RUDRAPRAYAG	V	N	33	N	201400105 03 00 22	01-SEP-20	25-SEP-20	2,000
3284	RUDRAPRAYAG	V	N	34	N	201400105 03 00 22	01-SEP-20	25-SEP-20	13,000
3285	RUDRAPRAYAG	V	N	4	N	201400105 03 00 11	01-SEP-20	04-SEP-20	4,415
3286	RUDRAPRAYAG	V	N	5	N	201400108 03 00 25	01-SEP-20	04-SEP-20	2,000
3287	RUDRAPRAYAG	V	N	6	N	201400105 03 00 22	01-SEP-20	04-SEP-20	600
3288	RUDRAPRAYAG	V	N	7	N	201400108 03 00 29	01-SEP-20	04-SEP-20	500
3289	RUDRAPRAYAG	V	N	8	N	201400105 03 00 01	01-SEP-20	30-SEP-20	21,15,183
3290	RUDRAPRAYAG	V	N	8	N	201400105 03 00 03	01-SEP-20	30-SEP-20	6,30,482
3291	RUDRAPRAYAG	V	N	8	N	201400105 03 00 06	01-SEP-20	30-SEP-20	2,25,470
3292	RUDRAPRAYAG	V	N	8	N	201400105 03 00 22	01-SEP-20	04-SEP-20	600
3293	RUDRAPRAYAG	V	N	9	N	201400105 03 00 26	01-SEP-20	04-SEP-20	4,755

DDO- 90004217 DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3294	RUDRAPRAYAG	V	N	18	N	201400114 04 00 27	01-JUL-20	23-JUL-20	3,93,000
3295	RUDRAPRAYAG	V	N	14	N	201400114 04 00 27	01-SEP-20	11-SEP-20	3,40,300

Count: 3295

Total: 663445243

# Voucher Details

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DDO- 36004031 DISTRICT JUDGE DISTRICT JUDGE NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	NAINITAL	V	N	1	N	405960051 01 04 53	01-AUG-20	21-AUG-20	6,20,000

Count: 1

Total: